

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
14018	10/27/21	205596	5TH & MAIN FURNITURE BY FREED'S	61000870-453000	PARKING PERMIT REFUND	185.00
					5TH & MAIN FURNITURE BY FREED'S Total:	185.00
37	IN882536	204276	A & B BUSINESS SOLUTIONS INC	10100618-422500	PROFESSIONAL SERVICES	116.50
	IN884450	204870	A & B BUSINESS SOLUTIONS INC	10100201-424400	COPIER LEASES	899.29
	IN885059	204870	A & B BUSINESS SOLUTIONS INC	10100201-424400	COPIER LEASES	1,498.32
	IN886390	205326	A & B BUSINESS SOLUTIONS INC	10100601-425300	COPIER MAINTENANCE	38.70
	IN886390	205326	A & B BUSINESS SOLUTIONS INC	10100607-425300	COPIER MAINTENANCE	38.70
	IN886390	205326	A & B BUSINESS SOLUTIONS INC	10100620-425300	COPIER MAINTENANCE	38.70
	IN885620	205402	A & B BUSINESS SOLUTIONS INC	60407072-422500	7072 COPIER CONTRACT: 10-24-2	191.30
					A & B BUSINESS SOLUTIONS INC Total:	2,821.51
41	10560	205650	A ROYAL FLUSH PORTABLES	10102020-422500	PORTABLE TOILET RENTAL - ST2	100.00
	10560	205650	A ROYAL FLUSH PORTABLES	61800892-422500	PORTABLE TOILET RENTAL - ST2	100.00
					A ROYAL FLUSH PORTABLES Total:	200.00
42	287261158408 X102321	205120	A T & T MOBILITY	61507103-428100	NOV21 PHONE	46.23
					A T & T MOBILITY Total:	46.23
12022	1143102021	204874	A TO Z SHREDDING	10100201-422500	SHREDDING	31.28
					A TO Z SHREDDING Total:	31.28
46	01039681	204416	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	17.23
	01039681	204416	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	34.98
	01039874	204984	A&B WELDING SUPPLY CO INC	10100205-426900	Welding stick electrodes	30.08

46	01039648	204999	A&B WELDING SUPPLY CO INC	10100305-426500	SHOP TOOL	151.92
	01038789	202888	A&B WELDING SUPPLY CO INC	60207011-425300	PNEUMATIC WHEELS FOR CYLINDER	570.65
	01038849	203055	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	14.03
	01038849	203055	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	28.48
	01038926	203067	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	15.63
	01038926	203067	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	31.73
	01040263	205616	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	15.22
	01040263	205616	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	30.91
	01039897	205543	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	9.66
	01039897	205543	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	19.60
	00066128	205691	A&B WELDING SUPPLY CO INC	60207011-424400	10/20/2021: OXY LK & ACET WS T	12.00
	01039098	204410	A&B WELDING SUPPLY CO INC	10102027-426900	MEDICAL GRADE OXYGEN GAS	42.19
	01039163	204094	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	7.67
	01039163	204094	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	15.58
	01039326	204106	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	14.84
	01039326	204106	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	30.13
	01039567	204197	A&B WELDING SUPPLY CO INC	10100202-426900	O2 INVOICES (MEDICAL GRADE OXY	8.08
	01039567	204197	A&B WELDING SUPPLY CO INC	61800890-429700	O2 INVOICES (MEDICAL GRADE OXY	16.40
	01039597	204290	A&B WELDING SUPPLY CO INC	10100607-425100	MISC STOCK REPAIR PARTS	100.97
	01039998	205290	A&B WELDING SUPPLY CO INC	10100205-426900	Welder tips	49.50

46					A&B WELDING SUPPLY CO INC Total:	1,267.48
9091	3696967	204603	A&I DISTRIBUTORS	10100201-426900	EVD LIFT OIL	172.32
					A&I DISTRIBUTORS Total:	172.32
9552	8011	204689	A&J SCREENING-PARK BENCH APPAREL	10100601-426300	YOUTH FOOTBALL JERSEY'S	60.00
					A&J SCREENING-PARK BENCH APPAREL Total:	60.00
11266	21M-0155618	205552	ABILITY NETWORK INC	61800890-422500	MEDICARE CLAIMS/REMITTS - EMS B	426.26
					ABILITY NETWORK INC Total:	426.26
79	6857670	205033	ACE HARDWARE-EAST	10100108-426900	MISC WASHER/NUTS	65.73
	6862019	204752	ACE HARDWARE-EAST	60407071-426500	PILOT BIT, HOLE SAW BLADE- SHOP	19.76
	6832540	204618	ACE HARDWARE-EAST	60407071-426900	CAULK STRIP-W903	9.21
	6855935	204468	ACE HARDWARE-EAST	60407071-426400	BROOM, DUST PAN, SCISSORS, NUT	15.35
	6855993	204468	ACE HARDWARE-EAST	60407071-426900	BROOM, DUST PAN, SCISSORS, NUT	30.08
	6859775	205584	ACE HARDWARE-EAST	10102024-426900	STATION SUPPLIES - ST4	3.85
	6859775	205584	ACE HARDWARE-EAST	61800894-426900	STATION SUPPLIES - ST4	1.90
	6846792	204785	ACE HARDWARE-EAST	10100607-425900	PAINT SUPPLIES	38.50
	6674477	204711	ACE HARDWARE-EAST	61507102-426500	PLIERS, WIRE, SILT FENCE REPAI	9.59
	6674477	204711	ACE HARDWARE-EAST	61507102-426900	PLIERS, WIRE, SILT FENCE REPAI	8.25
	6833060	204798	ACE HARDWARE-EAST	61507102-426200	2 CYCLE OIL AND GARDEN SPADE	11.49
	6833060	204798	ACE HARDWARE-EAST	61507102-426500	2 CYCLE OIL AND GARDEN SPADE	28.99
	6837175	204381	ACE HARDWARE-EAST	10100205-426900	Sign shop supplies	30.65
	6868239	205585	ACE HARDWARE-EAST	10102024-425300	REPAIR EQUIPMENT - ST4	23.96
	6868239	205585	ACE HARDWARE-EAST	61800894-425300	REPAIR EQUIPMENT - ST4	11.80
	6852184	205389	ACE HARDWARE-EAST	60407072-425300	MAINTENANCE SHOP AIR COMPRESSO	12.47
	6891532	205644	ACE HARDWARE-EAST	10102026-425200	STATION MAINT - ST6	14.61
	6891532	205644	ACE HARDWARE-EAST	61800896-425200	STATION MAINT - ST6	7.19

79	6887435	205414	ACE HARDWARE-EAST	60407071-426500	THERMOMERTER, MULTI METER, RED	79.99
	6887435	205414	ACE HARDWARE-EAST	60407071-426900	THERMOMERTER, MULTI METER, RED	9.59
	6811814	205041	ACE HARDWARE-EAST	61207101-426400	WINDOW CLEANER MULTI TRUCKS	39.84
	6860364	205194	ACE HARDWARE-EAST	61507102-426500	SECURE TOOLS VACANT SHOP PADLO	23.99
				ACE HARDWARE-EAST Total:	496.79	
80	6839293	204250	ACE HARDWARE-WEST	10100603-426900	MISC. SUPPLIES	40.71
	6859815	204698	ACE HARDWARE-WEST	10100603-426900	ANGLE	26.82
	6861711	204654	ACE HARDWARE-WEST	60207011-425300	PARKRIDGE PRV: HEX BUSHING, NI	14.86
	6878515	205122	ACE HARDWARE-WEST	10100607-426400	DEGREASER, DISINFECTANT	37.89
	6879203	205122	ACE HARDWARE-WEST	10100607-426500	DEGREASER, DISINFECTANT	42.22
	6894297	205427	ACE HARDWARE-WEST	60207011-426400	DEGREASER, GRILL BRUSH	13.99
	6894297	205427	ACE HARDWARE-WEST	60207011-426500	DEGREASER, GRILL BRUSH	6.99
	6810379	205242	ACE HARDWARE-WEST	61400665-426900	ANTI-FREEZE	21.00
	6885065	205436	ACE HARDWARE-WEST	10100612-426900	DRILL BITS	27.65
	6891968	205673	ACE HARDWARE-WEST	10100607-425300	SOAP, POWERWASH SPRAY	5.74
	6891968	205673	ACE HARDWARE-WEST	10100607-426400	SOAP, POWERWASH SPRAY	11.38
	6900128	205677	ACE HARDWARE-WEST	10100607-426300	HELMET SYSTEM	84.99
				ACE HARDWARE-WEST Total:	334.24	
81	421900	205561	ACE STEEL & RECYCLING INC	61800893-425100	REPAIR & MAINTENANCE - MED 3 S	87.07
					ACE STEEL & RECYCLING INC Total:	87.07
90	80000009	205345	ADAMS ISC	60407072-425300	AB BLOWER: VIBRATION SENSOR AD	95.00
	80000135	205193	ADAMS ISC	61507102-425300	L934 SEALANT	13.67
					ADAMS ISC Total:	108.67
14902	2452 2F	205508	ALLIED SIGNAGE CORPORATION	10700134-432000	2452 RPCC ARENA EXPANSION	123,041.00
					ALLIED SIGNAGE CORPORATION Total:	123,041.00

164	LCAS1439621	205043	ALSCO INC	61507103-426400	WASH MATS	53.05
	LCAS1440899	205191	ALSCO INC	61507102-426400	JANITORIAL SUPPLIES	6.89
	LCAS1440898	205170	ALSCO INC	61507103-426400	WASH MATTS	66.73
	LCAS1435870	202772	ALSCO INC	61507102-426400	JANITORIAL SUPPLIES	6.13
	LCAS1440139	204682	ALSCO INC	10100603-426400	LINEN SUPPLIES	81.45
	LCAS1440120	204681	ALSCO INC	10100612-426400	LINEN SUPPLIES	89.68
	LCAS1438910	204243	ALSCO INC	10100612-426400	LINEN SUPPLIES	86.54
	LCAS1438926	204252	ALSCO INC	10100603-426400	LINEN SUPPLIES	81.45
	LCAS1441424	205435	ALSCO INC	10100612-426400	LINEN SUPPLIES	88.22
	LCAS1442671	205772	ALSCO INC	10100603-426400	LINEN SUPPLIES	81.45
	LCAS1441439	205771	ALSCO INC	10100603-426400	LINEN SUPPLIES	81.45
					ALSCO INC Total:	723.04
13308	19KM-MWVC-YKPD	204270	AMAZON CAPITAL SERVICES	10100618-426900	MISC. SUPPLIES & MATERIALS	129.49
	1RJ4-7TJF-KX4R	205782	AMAZON CAPITAL SERVICES	10100108-426900	CELL PHPONE CHARGER AND CASE	43.97
	133Y-CCMK-RKRW	205037	AMAZON CAPITAL SERVICES	10100108-426100	SPEAKER/MICROPHONE	77.97
	1GTG-QW3F-JPPX	205038	AMAZON CAPITAL SERVICES	10100108-426100	CALENDAR/PAGE PROTECTORS	26.98
	1671-DYMK-KN1N	204815	AMAZON CAPITAL SERVICES	10100607-426900	LIFEPROOF CELL PHONE CASE	65.14
	1NQD-JNM7-Q6Y7	205333	AMAZON CAPITAL SERVICES	10100607-426900	LIFEPROOF CELL PHONE CASE - FU	86.50
	1PX7-JGQ3-3CVJ	205398	AMAZON CAPITAL SERVICES	10100201-426300	SRT MAG POUCHES STOCK	58.32
	1FY6-YKF9-MXTK	204993	AMAZON CAPITAL SERVICES	60207014-426900	GALAXY TABLET CASE, BLUE	25.95
	1CF3-H4QH-LD4P	202800	AMAZON CAPITAL SERVICES	10100618-426900	MISC. SUPPLIES & MATERIALS	443.88
	19FC-VNXH-CCMD	205560	AMAZON CAPITAL SERVICES	60407072-426100	INK CARTRIDGES FOR MAINT TECH	89.78
	1KL7-QTV9-FGPN	204483	AMAZON CAPITAL SERVICES	10100204-426100	OFFICE SUPPLIES	42.99
	1KL7-QTV9-FGPN	204483	AMAZON CAPITAL SERVICES	10100711-426100	OFFICE SUPPLIES	29.91

13308	1JL1-4QH9-63VK	204143	AMAZON CAPITAL SERVICES	10100202-426100	OFFICE SUPPLIES: BATTERY BACK	29.39
	1JL1-4QH9-63VK	204143	AMAZON CAPITAL SERVICES	61800890-426100	OFFICE SUPPLIES: BATTERY BACK	14.47
	1JL1-4QH9-63VK	204143	AMAZON CAPITAL SERVICES	61808900-426100	OFFICE SUPPLIES: BATTERY BACK	77.80
	1VY1-LNR6-1JDR	204550	AMAZON CAPITAL SERVICES	10106061-426900	misc supplies	219.95
	1GGP-TFYX-M9TF	204152	AMAZON CAPITAL SERVICES	60407072-426100	OFFICE SUPPLIES: POLY FOLDERS	39.17
	1GGP-TFYX-M9TF	204152	AMAZON CAPITAL SERVICES	60407073-426100	OFFICE SUPPLIES: POLY FOLDERS	12.59
	11JV-JRTN-XWND	204149	AMAZON CAPITAL SERVICES	60407073-426300	UNIFORM SHIRTS FOR TAYLOR HOPP	84.95
	16H9-3MFP-MVG3	204811	AMAZON CAPITAL SERVICES	10100607-426900	CELLPHONE CASE	39.97
	1QKM-QPLC-7HKG	202049	AMAZON CAPITAL SERVICES	10100105-426100	Amazon - office items for GIS	665.07
	1XT6-YDDM-3YRF	203845	AMAZON CAPITAL SERVICES	10100201-426900	PHONE CHARGERS	83.81
	1KRX-H1NG-RWL1	204902	AMAZON CAPITAL SERVICES	10100201-426100	MARKERS FOR THE MALL SUB STATI	9.97
	1JL1-4QH9-664Y	204142	AMAZON CAPITAL SERVICES	10100202-426100	OFFICE SUPPLIES: INK PAD / CAR	5.99
	16TX-C3F9-1K3F	204602	AMAZON CAPITAL SERVICES	10100201-426900	IPHONE SCREEN PROTECTOR	27.86
	19VF-3VXR-DDYG	204601	AMAZON CAPITAL SERVICES	10100201-426900	PHONE CASES	68.62
				AMAZON CAPITAL SERVICES Total:	2,500.49	
179	INV-045732	205118	AMERICAN ENGINEERING TESTING INC	61507102-422300	2648 ENVIRONMENTAL MONITORING	10,134.59
					AMERICAN ENGINEERING TESTING INC Total:	10,134.59
193	22384218	205600	AMERICAN RED CROSS - HEALTH & SAFETY SERVICES	61800890-426100	BLS CARDS	147.00
					AMERICAN RED CROSS - HEALTH & SAFETY SERVICES Total:	147.00

205	34819RC	205717	AMICK SOUND INC	61507103-422500	FIRE ALARM MONITORING FOR OCTO	20.00
					AMICK SOUND INC Total:	20.00
14128	1025	204419	AMY L STEC	61800890-422500	OUTSOURCED EMS CODING & BILLIN	648.00
	1026	204420	AMY L STEC	61800890-422500	OUTSOURCED EMS CODING & BILLIN	531.00
					AMY L STEC Total:	1,179.00
10763	I215915	204686	AQUATIC TECHNOLOGY INC	10100612-426900	CABLE TIES	81.88
					AQUATIC TECHNOLOGY INC Total:	81.88
15123	1749	203062	ARFF SPECIALISTS	10102028-422500	ARFF TRAINING	1,500.00
					ARFF SPECIALISTS Total:	1,500.00
7272	6689	205652	ARROW MANUFACTURING INC	61800890-436000	REMOUNT TYPE 3 AMB	19,104.00
	6619	205651	ARROW MANUFACTURING INC	61800890-436000	REMOUNT TYPE 3 AMB	100,981.00
					ARROW MANUFACTURING INC Total:	120,085.00
315	3423545580	204440	AUTOZONE	60407071-425100	SPRING LIFT ARMS FOR W892	44.36
					AUTOZONE Total:	44.36
10369	64327-1	204604	BALCO UNIFORMS INC	10100201-426300	L/S SHIRTS STOCK	243.82
					BALCO UNIFORMS INC Total:	243.82
384	10059387	205197	BARGAIN BARN TIRE & REPAIR	61507102-425100	L903 FLAT REPAIR	37.00
					BARGAIN BARN TIRE & REPAIR Total:	37.00
407	53920	205419	BASLER PRINTING COMPANY INC	10100201-426100	EVD ENVELOPES	555.00
					BASLER PRINTING COMPANY INC Total:	555.00
439	0538548-IN	204786	BEACON ATHLETICS LLC	10100607-426500	SIFTER SCOOP SHOVELS	323.00
					BEACON ATHLETICS LLC Total:	323.00
549	02 727322	204787	BIERSCHBACH EQUIPMENT INC	10100607-424300	COMPRESSOR RENTAL	417.86
	02 727323	204787	BIERSCHBACH EQUIPMENT INC	10100607-424300	COMPRESSOR RENTAL	713.57
	02 727678	205294	BIERSCHBACH EQUIPMENT INC	10100607-426900	28" TRAFFIC CONE	257.60

549	02 727611	205384	BIERSCHBACH EQUIPMENT INC	60907401-425500	CONCRETE CLOTH & STRAW BLANKET	695.00
	02 727613	205384	BIERSCHBACH EQUIPMENT INC	60907401-425500	CONCRETE CLOTH & STRAW BLANKET	270.00
	02 727447	205328	BIERSCHBACH EQUIPMENT INC	10100607-424300	COMPRESSOR RENTAL	1,800.00
	02 727645		BIERSCHBACH EQUIPMENT INC	10100607-424300	CR COMPRESSOR RENTAL	(257.14)
	02 727293	205034	BIERSCHBACH EQUIPMENT INC	10100108-426500	PRO MEASURING WHEEL	145.00
	02 727968	205678	BIERSCHBACH EQUIPMENT INC	10100607-426900	TRAFFIC CONE	257.60
					BIERSCHBACH EQUIPMENT INC Total:	4,299.49
573	14766	204432	BLACK HAWK VANS INC	10100618-425100	BUS REPAIRS	770.00
					BLACK HAWK VANS INC Total:	770.00
584	98614	205127	BLACK HILLS BUSINESS SOURCE	61507103-426100	FLAGS (2)	77.20
	98695	205715	BLACK HILLS BUSINESS SOURCE	61507103-426100	JOB WORK ORDER FORM, OFFICE SU	90.89
	98519	205547	BLACK HILLS BUSINESS SOURCE	61808900-426100	EMS BILLING - DENISE INK	330.12
	98125	205553	BLACK HILLS BUSINESS SOURCE	10100202-426100	OFFICE SUPPLIES : PAPER LEGAL	90.67
	98125	205553	BLACK HILLS BUSINESS SOURCE	61800890-426100	OFFICE SUPPLIES : PAPER LEGAL	44.66
	98369	205562	BLACK HILLS BUSINESS SOURCE	61800890-429600	OFFICE SUPPLIES : OFFICE CHAIR	251.85
	98644	205566	BLACK HILLS BUSINESS SOURCE	61808901-426100	OFFICE SUPPLIES : INK MM	47.85
					BLACK HILLS BUSINESS SOURCE Total:	933.24
586	211175	204699	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100612-426400	CLEANING SUPPLIES	214.32
	211202	204659	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10106061-426400	janitorial supplies	276.73
	210930	204808	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	61507103-426400	JANITORIAL SUPPLIES	395.81
	211525	205282	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100603-426400	CLEANING SUPPLIES	77.42
	211254	205319	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10106061-426900	misc supplies	109.90
	210464A	205316	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10106061-426400	janitorial supplies	63.10

586	211203	204660	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10106061-426400	janitorial supplies	52.03
	210931	204795	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	61507102-426310	SANITIZER LF OPS, LITTER BAGS	29.99
	210931	204795	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	61507102-426900	SANITIZER LF OPS, LITTER BAGS	32.03
	210379A	204700	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100612-426400	CLEANING SUPPLIES	121.24
	211849	205684	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10106062-426400	JANITORIAL SUPPLIES	151.04
	210382	205437	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100612-426400	CLEANING SUPPLIES	67.74
	211243	205544	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10102021-426400	JANITORIAL SUPPLIES - STAT 1	16.08
	211243	205544	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	61800894-426400	JANITORIAL SUPPLIES - STAT 1	7.92
					BLACK HILLS CHEMICAL AND JANITORIAL CO INC Total:	1,615.35
622	22045659 11/04		BLACK HILLS ENERGY	10100205-428300		66.64
	NONE 11/04		BLACK HILLS ENERGY	10100304-428300		23.17
	NONE 11/04		BLACK HILLS ENERGY	10100304-428300		179.42
	20376077 11/04		BLACK HILLS ENERGY	10100205-428300		130.82
	21343059 11/04		BLACK HILLS ENERGY	10100205-428300		160.80
	18487279 11/04		BLACK HILLS ENERGY	10100607-428300		291.15
	20369054 11/04		BLACK HILLS ENERGY	10100205-428300		104.72
	19244825 11/01		BLACK HILLS ENERGY	10100607-428300		18.78
	22075954 11/01		BLACK HILLS ENERGY	10100607-428300		105.60
	18684534 11/01		BLACK HILLS ENERGY	10100607-428300		17.34

622	19379189 11/01		BLACK HILLS ENERGY	10100607-428300		48.17
	21343222 11/01		BLACK HILLS ENERGY	10100607-428300		15.00
	19244829 11/01		BLACK HILLS ENERGY	60207011-428300		188.23
	12432726 10/26		BLACK HILLS ENERGY	61300664-428300		1,426.43
	17851552 10/26		BLACK HILLS ENERGY	10102025-428300		273.99
	17851552 10/26		BLACK HILLS ENERGY	61800895-428300		134.95
	19244824 11/01		BLACK HILLS ENERGY	10100205-428300		125.97
	19342195 10/01		BLACK HILLS ENERGY	10100205-428300		44.46
	21343223 11/01		BLACK HILLS ENERGY	10100205-428300		175.99
	21722491 10/26		BLACK HILLS ENERGY	10100860-428300		75.84
	29860760 10/26		BLACK HILLS ENERGY	61300664-428300		901.42
	22232975 10/26		BLACK HILLS ENERGY	61300664-428300		881.75
	NONE 10/29		BLACK HILLS ENERGY	61300664-428300		12.38
	NONE 10/29		BLACK HILLS ENERGY	61300664-428300		26.00
	21852634 10/26		BLACK HILLS ENERGY	61300664-428300		21.78
	13523930 10/25		BLACK HILLS ENERGY	60207011-428300		911.04
	12225884 10/26		BLACK HILLS ENERGY	60207011-428300		19.00
	NONE 10/29		BLACK HILLS ENERGY	60207011-428300		12.38
	12766532 10/26		BLACK HILLS ENERGY	60407071-428300		229.59

622	12764090 10/26		BLACK HILLS ENERGY	60407071-428300		245.47
	22072985 10/26		BLACK HILLS ENERGY	10100860-428300		110.32
	22413751 10/26		BLACK HILLS ENERGY	60207011-428300		64.42
	12775439 10/26		BLACK HILLS ENERGY	60207011-428300		8,259.37
	22073812 10/26		BLACK HILLS ENERGY	60207011-428300		34.45
	12766322 10/26		BLACK HILLS ENERGY	60207011-428300		30.69
	12227182 10/26		BLACK HILLS ENERGY	60207011-428300		1,687.02
	22074399 10/25		BLACK HILLS ENERGY	60207011-428300		44.83
	22074482 10/25		BLACK HILLS ENERGY	60207011-428300		49.70
	22074549 10/25		BLACK HILLS ENERGY	60207011-428300		55.27
	12764104 10/25		BLACK HILLS ENERGY	60207011-428300		70.04
	22228670 10/25		BLACK HILLS ENERGY	60207011-428300		7,723.45
	12766544 10/25		BLACK HILLS ENERGY	60207011-428300		78.54
	12311926 10/25		BLACK HILLS ENERGY	60207011-428300		12,709.31
	NONE 10/29		BLACK HILLS ENERGY	10100607-428300		47.10
	18545658 10/26		BLACK HILLS ENERGY	10100607-428300		399.25
	22338840 10/27		BLACK HILLS ENERGY	10100607-428300		44.46
	NONE 10/29		BLACK HILLS ENERGY	10100607-428300		26.33
	22074413 10/25		BLACK HILLS ENERGY	10100607-428300		35.96

622	12326179 10/25		BLACK HILLS ENERGY	60207011-428300		3,118.57
	22074326 10/25		BLACK HILLS ENERGY	10100205-428300		31.08
	22072363 10/25		BLACK HILLS ENERGY	10100205-428300		26.94
	21058503 10/27		BLACK HILLS ENERGY	10100205-428300		83.98
	22246369 10/26		BLACK HILLS ENERGY	10100205-428300		15.10
	22073842 10/26		BLACK HILLS ENERGY	10100607-428300		173.92
	20070318 10/26		BLACK HILLS ENERGY	10100607-428300		42.97
	16887020 10/28		BLACK HILLS ENERGY	60207012-428300		30.64
	16887020 10/28		BLACK HILLS ENERGY	60407071-428300		30.64
	21853611 11/03		BLACK HILLS ENERGY	10100607-428300		63.18
	18899942 11/03		BLACK HILLS ENERGY	10100607-428300		15.00
	20581343 11/03		BLACK HILLS ENERGY	10100205-428300		15.10
	21058428 11/04		BLACK HILLS ENERGY	10100205-428300		68.83
	12427333 10/28		BLACK HILLS ENERGY	61000870-428300		707.36
	12767088 10/28		BLACK HILLS ENERGY	10102021-428300		1,795.58
	12767088 10/28		BLACK HILLS ENERGY	61800891-428300		884.39
	12766986 10/28		BLACK HILLS ENERGY	10100305-428300		561.91
	12766986 10/28		BLACK HILLS ENERGY	60207012-428300		1,123.82
	12766986 10/28		BLACK HILLS ENERGY	60407071-428300		1,123.82

622	12766844 10/28		BLACK HILLS ENERGY	60800840-428300		1,487.53
	22069145 10/28		BLACK HILLS ENERGY	61000870-428300		16.04
	NONE 11/03		BLACK HILLS ENERGY	61000870-428300		116.99
	22194189 10/28		BLACK HILLS ENERGY	61000870-428300		15.00
	22277747 10/28		BLACK HILLS ENERGY	61000870-428300		15.00
	NONE 11/03		BLACK HILLS ENERGY	61000870-428300		149.50
	19956726 11/01		BLACK HILLS ENERGY	10100607-428300		43.07
	19955812 10/07		BLACK HILLS ENERGY	10100607-428300		15.91
	12327687 10/28		BLACK HILLS ENERGY	10106062-428300		4,625.03
	13244986 10/28		BLACK HILLS ENERGY	60207011-428300		422.21
	22047104 11/01		BLACK HILLS ENERGY	60207011-428300		79.18
	22447765 11/01		BLACK HILLS ENERGY	60207011-428300		18.50
	22429795 10/28		BLACK HILLS ENERGY	10100401-428300		85.83
	22019482 10/28		BLACK HILLS ENERGY	10100607-428300		24.38
	12326141 10/28		BLACK HILLS ENERGY	10100607-428300		16.55
	22068619 11/01		BLACK HILLS ENERGY	10100607-428300		16.44
	22068189 11/01		BLACK HILLS ENERGY	10100607-428300		134.02
	22045460 11/01		BLACK HILLS ENERGY	10100607-428300		52.18
	22046689 10/28		BLACK HILLS ENERGY	10100205-428300		208.63

622	16886804 10/28		BLACK HILLS ENERGY	10100205-428300		32.41
	22045982 11/01		BLACK HILLS ENERGY	10100205-428300		33.20
	22339003 10/28		BLACK HILLS ENERGY	10100205-428300		15.00
	22276494 10/28		BLACK HILLS ENERGY	10100205-428300		15.00
	12766097 10/28		BLACK HILLS ENERGY	10100305-428300		31.58
	22276491 10/28		BLACK HILLS ENERGY	10100205-428300		28.69
	22277722 10/28		BLACK HILLS ENERGY	10100205-428300		48.30
	22046987 10/28		BLACK HILLS ENERGY	10100205-428300		153.56
	22046691 10/28		BLACK HILLS ENERGY	10100205-428300		28.28
	22447730 10/28		BLACK HILLS ENERGY	10100205-428300		30.04
	22047028 10/28		BLACK HILLS ENERGY	10100205-428300		40.83
	22046665 10/28		BLACK HILLS ENERGY	10100205-428300		30.14
	22447782 10/28		BLACK HILLS ENERGY	10100205-428300		26.41
	22277727 10/28		BLACK HILLS ENERGY	10100205-428300		38.03
	31583150 10/28		BLACK HILLS ENERGY	10100205-428300		28.06
	17236999 10/28		BLACK HILLS ENERGY	10100205-428300		27.44
	22277768 10/28		BLACK HILLS ENERGY	10100205-428300		29.00
					BLACK HILLS ENERGY Total:	56,429.58
13978	1477162	204807	BLACK HILLS ORTHOPEDIC & SPINE CENTER PC	61507103-422500	PRE EMP SCREENI	60.00
	1466016	204784	BLACK HILLS ORTHOPEDIC & SPINE CENTER PC	61507102-422500	STANLEY ERICKSON NON HIRE PRE	60.00

13978	1477741	204501	BLACK HILLS ORTHOPEDIC & SPINE CENTER PC	60207012-422500	112451 PRE-EMPLOYMENT SCREENIN	60.00
					BLACK HILLS ORTHOPEDIC & SPINE CENTER PC Total:	180.00
618	285	204490	BLACK HILLS PIONEER	10100706-423000	LEGAL AD FOR EPC MEETING, OCT	25.41
					BLACK HILLS PIONEER Total:	25.41
631	R253850	205024	BLACK HILLS SECURITY & SYSTEMS	10106062-422500	ALARM MONITORING	134.85
					BLACK HILLS SECURITY & SYSTEMS Total:	134.85
637	BH35969	205010	BLACK HILLS TRUCK & TRAILER INC	10100302-426500	STOCK	2,190.24
	BH35694	204732	BLACK HILLS TRUCK & TRAILER INC	61207101-425100	S918 PLANE GASKET	71.75
	BH35778	204731	BLACK HILLS TRUCK & TRAILER INC	61207101-425100	S926 FILTERS	211.41
					BLACK HILLS TRUCK & TRAILER INC Total:	2,473.40
643	99471	205314	BLACK HILLS WINDOW CLEANING INC	10106061-422500	Window Cleaning	2,107.00
					BLACK HILLS WINDOW CLEANING INC Total:	2,107.00
691	INV00130996	205009	BOOT BARN INC	10100305-426300	CLOTHING	266.95
	INV00130365	204764	BOOT BARN INC	61507102-426300	SHAWN GALLAGHER SAFETY CLOTHIN	59.99
	INV00129034	204499	BOOT BARN INC	10100401-426300	CLOTHING	34.99
	INV00129475	204498	BOOT BARN INC	10100305-426300	CLOTHING	35.99
	INV00130367	204496	BOOT BARN INC	10100305-426300	CLOTHING	35.99
	INV00131913	204464	BOOT BARN INC	60407071-426300	EMPLOYEE WORK COVERALLS	71.99
	INV00132731	205363	BOOT BARN INC	60407071-426300	EMPLOYEE WORK SHIRTS	80.75
	INV00129035	204500	BOOT BARN INC	10100401-426300	CLOTHING	163.99
	INV00130994	204718	BOOT BARN INC	61207101-426300	SEAN JEWETT SAFTY CLOTHING	143.98

691	INV00131433	204388	BOOT BARN INC	60207012-426300	COATS FOR ANTHONY MELARAGNO	79.98
	INV00131434	204405	BOOT BARN INC	60907401-426300	EMPLOYEE WORK BOOTS	171.99
	INV00133093	205400	BOOT BARN INC	60407071-426300	EMPLOYEE UNIFORMS	71.99
	INV00131914	204467	BOOT BARN INC	60407071-426300	EMPLOYEE WORK SHIRTS	47.17
					BOOT BARN INC Total:	1,265.75
692	923017964	205348	BORDER STATES ELECTRIC SUPPLY	60407072-425700	AIR COMPRESSOR & ELECTRICAL ST	1,152.78
	923028329	204382	BORDER STATES ELECTRIC SUPPLY	10100205-426900	SUPPLIES	20.20
	923000159	204153	BORDER STATES ELECTRIC SUPPLY	60407072-425700	SOUTH PLANT BLOWER #2: ELECTRI	64.41
	923000159	204153	BORDER STATES ELECTRIC SUPPLY	60407072-426500	SOUTH PLANT BLOWER #2: ELECTRI	185.72
					BORDER STATES ELECTRIC SUPPLY Total:	1,423.11
699	84250314	204446	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	457.50
	84265984	205628	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	44.00
	84264138	205627	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	417.88
	84267845	205619	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABLES/NON-DISPOSABLE	203.92
	84267845	205619	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES/NON-DISPOSABLE	454.64
	84267844	205620	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABLES/NON-DISPOSABLE	10.38
	84267844	205620	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES/NON-DISPOSABLE	771.60
	84259062	205587	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABLES/NON-DISPOSABLE	711.98
	84259062	205587	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES/NON-DISPOSABLE	147.98
	84251835	205539	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABLES/NON-DISPOSABLE	295.80
	84251835	205539	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES/NON-DISPOSABLE	1,413.22
					BOUND TREE MEDICAL INC Total:	4,928.90

15201	10/14/21	204548	BRENNON FLOHR	10100401-426300	CLOTHING REIMBURSEMENT	86.01
					BRENNON FLOHR Total:	86.01
786	21660911.00	204875	BROWNELLS INC	10100201-426900	SHOTGUN SLINGS	193.84
					BROWNELLS INC Total:	193.84
812	2528	204272	BUCKS ELECTRIC INC	60800840-422500	PROFESSIONAL SERVICES	96.63
					BUCKS ELECTRIC INC Total:	96.63
830	125599-13	205322	BURNS & MCDONNELL ENGINEERING	61507104-422300	2561 SOLID WASTE MASTER PLAN	35,835.78
					BURNS & MCDONNELL ENGINEERING Total:	35,835.78
842	06WO0188706	204799	BUTLER MACHINERY CO.	61507102-425300	L899 REPLACE COMBUSTION HEAD	365.60
	06WO0188761	205192	BUTLER MACHINERY CO.	61507102-425300	L899 REPAIR EXHAUST FILTER	271.70
	06PS0617052	205008	BUTLER MACHINERY CO.	10100301-425300	UNIT S159	371.79
					BUTLER MACHINERY CO. Total:	1,009.09
10484	INV0152605	202656	BYTESPEED	10100201-429500	BYTESPEED LENOVO LAPTOPS	5,910.00
					BYTESPEED Total:	5,910.00
884	11/30/21		CANYON LAKE SENIOR CENTER	10100621-456800	1/4 CANYON LK SENIOR CENTER	4,575.00
					CANYON LAKE SENIOR CENTER Total:	4,575.00
14853	324782220	204095	CAPITAL ONE NA	10100202-426300	FOOD / SUPPLIES	35.15
	324782220	204095	CAPITAL ONE NA	10100202-426900	FOOD / SUPPLIES	10.64
	324782220	204095	CAPITAL ONE NA	61800890-426300	FOOD / SUPPLIES	17.31
	324782220	204095	CAPITAL ONE NA	61800890-426900	FOOD / SUPPLIES	5.24
	324108353	203479	CAPITAL ONE NA	10100601-426900	MISC SUPPLIES	19.98
	323517936	203108	CAPITAL ONE NA	10100204-426100	OFFICE SUPPLIES	10.64
	323517936	203108	CAPITAL ONE NA	61000870-426100	OFFICE SUPPLIES	9.94
	323517194	204248	CAPITAL ONE NA	10100603-426900	TV FOR MENU	451.92
	328294395	204663	CAPITAL ONE NA	10100101-426300	misc supplies	22.40
	328294395	204663	CAPITAL ONE NA	10100101-426900	misc supplies	23.54
	325322420	203743	CAPITAL ONE NA	10102030-425100	OFFICE SUPPLIES / VEHICLE	27.88

14853	325322420	203743	CAPITAL ONE NA	10102030-426100	OFFICE SUPPLIES / VEHICLE	114.18
	327660174	205606	CAPITAL ONE NA	10100204-426900	CITY VEHICLE SUPPLIES	46.79
	330767972	205589	CAPITAL ONE NA	61800890-426300	FOOD - PARAMEDIC TRAINING	45.22
					CAPITAL ONE NA Total:	840.83
14707	15694-12383	205392	CARQUEST OF RAPID CITY	60407072-425300	HYSTER FORK LIFT: FUEL FILTER	3.48
	15694-12523	205760	CARQUEST OF RAPID CITY	61207101-425100	S930 AIR FILTER	10.84
	15694-12471	204620	CARQUEST OF RAPID CITY	60407071-426200	OIL FOR W892 GENERATOR	12.39
	15694-9568	204738	CARQUEST OF RAPID CITY	61207101-425100	S919 PAINT MARKERS RED YLW	8.52
	15694-9708		CARQUEST OF RAPID CITY	61207101-425100	CR RTN PAINT MARKER	(8.52)
	15694-12106	205181	CARQUEST OF RAPID CITY	61507103-425100	M968 AIR BRAKE ANTI FREEZE	28.28
	15694-12006	205176	CARQUEST OF RAPID CITY	61507103-425100	M968 REPLACE GROMMET	75.50
	15694-12001	205175	CARQUEST OF RAPID CITY	61507103-425100	M968 REPLACE ALARM	56.20
	15694-11444	205173	CARQUEST OF RAPID CITY	61507103-425100	M968 FUEL LUBE FILTERS BREATHE	122.09
	15694-10237	204735	CARQUEST OF RAPID CITY	61207101-425100	S933 IND SEALED BEAM	11.89
	15694-10261	204736	CARQUEST OF RAPID CITY	61207101-425100	S915 HEADLIGHT HALOGEN	11.99
	15694-10268		CARQUEST OF RAPID CITY	61207101-425100	CR RTN HEADLIGHT	(11.99)
	15694-10366	204737	CARQUEST OF RAPID CITY	61207101-426200	S929 POWER STEERING	12.94
	15694-11440	204774	CARQUEST OF RAPID CITY	61507102-425300	L957 XTRACLEAR	125.94
	15694-11474		CARQUEST OF RAPID CITY	61507102-425300	CR RTN FILTER	(31.48)
	15694-12207	205377	CARQUEST OF RAPID CITY	10100201-425100	BATTERY UNIT 142	138.57
	15694-12215		CARQUEST OF RAPID CITY	10100201-425100	CR RTN BATTERY	(22.00)
	15694-11209	204773	CARQUEST OF RAPID CITY	61507102-425300	L957 TAILER CABLE	92.50
	15694-11473	204768	CARQUEST OF RAPID CITY	61507102-425300	L957 HYD TRANSMISSION, PRIME G	14.40
	15694-9970	204733	CARQUEST OF RAPID CITY	61207101-426200	S929 LUBE	30.79
15694-10125	204734	CARQUEST OF RAPID CITY	61207101-426200	S933 HYDRAULIC AND ATF	59.66	
				CARQUEST OF RAPID CITY Total:	741.99	
920	13139927	205775	CASH-WA DISTRIBUTING COMPANY	10100603-452000	CONCESSION FOODS	230.40

920	13139926	205440	CASH-WA DISTRIBUTING COMPANY	10100612-452000	CONCESSION FOODS	309.60
	CM3139909		CASH-WA DISTRIBUTING COMPANY	10100612-452000	CR RTN BAG STORAGE	(24.35)
	13113684	204247	CASH-WA DISTRIBUTING COMPANY	10100603-452000	CONCESSION FOODS	80.40
					CASH-WA DISTRIBUTING COMPANY Total:	596.05
8931	10/31-11/01/21	205631	CASSANDRA CHRISTY	61800890-427000	PER DIEM: 10.31 AMB TRANSFER T	46.00
					CASSANDRA CHRISTY Total:	46.00
931	234134	204187	CBH COOPERATIVE	10102027-426900	PROPANE FOR TRAINING - ST7	11.25
	233956	204118	CBH COOPERATIVE	10102020-426900	PROPANE FOR TRAINING - ST2	15.00
	421322	204806	CBH COOPERATIVE	61507103-426200	200.0 G #2 RUBY FM	603.40
	421282	204805	CBH COOPERATIVE	61507103-426200	260.3 G INJ #2 RUBY FM	782.73
	421283	204717	CBH COOPERATIVE	61207101-426200	1035.2 G INJ #2 RM	3,398.56
	421320	205187	CBH COOPERATIVE	61507102-426200	1750.2 G #2 RUBY FM	5,280.35
	200299	203296	CBH COOPERATIVE	10100607-426200	FUEL	493.92
	410996	205738	CBH COOPERATIVE	61507103-426200	400.2 GH J #2 RM MRF TANK W CO	1,323.06
					CBH COOPERATIVE Total:	11,908.27
12029	334633	190359	CENTRALSQUARE TECHNOLOGIES	10100860-422500	CORE ANNUAL MAINTENANCE FEE	4,139.14
					CENTRALSQUARE TECHNOLOGIES Total:	4,139.14
945	590783	205329	CENTURY BUSINESS PRODUCTS INC	10100607-425300	COPIER MAINTENANCE (SHOP)	52.97
					CENTURY BUSINESS PRODUCTS INC Total:	52.97
948	6053423696 716 10/21	205683	CENTURYLINK	60207011-428100	10/25 SVC CHARGES	71.16
	6055744533 389 10/21	205020	CENTURYLINK	60207011-428100	10/13 SVC CHARGES	56.76
	6053949300 590 10/21	205287	CENTURYLINK	10100111-428100	10/13 SVC CHARGES	94.69

948	605Z220064 990 10/21	CENTURYLINK	60602073-428100	DATA LINE CHARGES, SVC CHARGES, PHONE CHARGES	3.96
	605Z220064 990 10/21	CENTURYLINK	60407071-428100	DATA LINE CHARGES, SVC CHARGES, PHONE CHARGES	165.36
	605Z220064 990 10/21	CENTURYLINK	60407071-428100	DATA LINE CHARGES, SVC CHARGES, PHONE CHARGES	198.43
	605Z220064 990 10/21	CENTURYLINK	60602073-428100	DATA LINE CHARGES, SVC CHARGES, PHONE CHARGES	1.98
	605Z220064 990 10/21	CENTURYLINK	60602073-428100	DATA LINE CHARGES, SVC CHARGES, PHONE CHARGES	119.39
	605Z220064 990 10/21	CENTURYLINK	10100202-428100	DATA LINE CHARGES, SVC CHARGES, PHONE CHARGES	165.36
	605Z220064 990 10/21	CENTURYLINK	60407071-428100	DATA LINE CHARGES, SVC CHARGES, PHONE CHARGES	165.36
	605Z220064 990 10/21	CENTURYLINK	60602073-428100	DATA LINE CHARGES, SVC CHARGES, PHONE CHARGES	119.39
	605Z220064 990 10/21	CENTURYLINK	10100609-428100	DATA LINE CHARGES, SVC CHARGES, PHONE CHARGES	165.36
	605Z220064 990 10/21	CENTURYLINK	10100201-428100	DATA LINE CHARGES, SVC CHARGES, PHONE CHARGES	165.36
	605Z220064 990 10/21	CENTURYLINK	60602073-428100	DATA LINE CHARGES, SVC CHARGES, PHONE CHARGES	86.32
	605Z220064 990 10/21	CENTURYLINK	60602073-428100	DATA LINE CHARGES, SVC CHARGES, PHONE CHARGES	3.96
	605Z220064 990 10/21	CENTURYLINK	60602079-428100	DATA LINE CHARGES, SVC CHARGES, PHONE CHARGES	85.28
	605Z220064 990 10/21	CENTURYLINK	10100201-428100	DATA LINE CHARGES, SVC CHARGES, PHONE CHARGES	187.20
	605Z220064 990 10/21	CENTURYLINK	60407071-428100	DATA LINE CHARGES, SVC CHARGES, PHONE CHARGES	118.35
	605Z220064 990 10/21	CENTURYLINK	60602076-428100	DATA LINE CHARGES, SVC CHARGES, PHONE CHARGES	3.96
	605Z220064 990 10/21	CENTURYLINK	60602079-428100	DATA LINE CHARGES, SVC CHARGES, PHONE CHARGES	3.96
	605Z220064 990 10/21	CENTURYLINK	10100201-428100	DATA LINE CHARGES, SVC CHARGES, PHONE CHARGES	85.28
	605Z220064 990 10/21	CENTURYLINK	10100201-428100	DATA LINE CHARGES, SVC CHARGES, PHONE CHARGES	85.28

948	605Z220064 990 10/21		CENTURYLINK	10100201-428100	DATA LINE CHARGES, SVC CHARGES, PHONE CHARGES	85.28
	605Z220064 990 10/21		CENTURYLINK	10100201-428100	DATA LINE CHARGES, SVC CHARGES, PHONE CHARGES	159.12
	605Z220064 990 10/21		CENTURYLINK	60407071-428100	DATA LINE CHARGES, SVC CHARGES, PHONE CHARGES	60.07
	605Z220064 990 10/21		CENTURYLINK	10100603-428100	DATA LINE CHARGES, SVC CHARGES, PHONE CHARGES	38.41
					CENTURYLINK Total:	2,495.03
788	10/21/21	205548	CHRIS BRUBAKER	10102021-426100	OFFICE SUPPLIES: WHITE BOARD /	27.90
	10/21/21	205548	CHRIS BRUBAKER	61800891-426100	OFFICE SUPPLIES: WHITE BOARD /	13.74
					CHRIS BRUBAKER Total:	41.64
988	923402	205586	CHRIS SUPPLY COMPANY INC	10102024-425300	REPAIR EQUIPMENT - ST4	22.78
	923402	205586	CHRIS SUPPLY COMPANY INC	61800894-425300	REPAIR EQUIPMENT - ST4	11.22
	923546	205608	CHRIS SUPPLY COMPANY INC	10100202-425100	REPAIR / MAINT - UNIT 2211	250.77
	923708	205636	CHRIS SUPPLY COMPANY INC	10100202-426900	DEPT SUPPLIES - BATTERIES	191.51
	923708	205636	CHRIS SUPPLY COMPANY INC	61800890-426900	DEPT SUPPLIES - BATTERIES	94.33
					CHRIS SUPPLY COMPANY INC Total:	570.61
1013	24220	205556	CITY OF RAPID CITY	61800890-422500	AIRPORT ACCESS BADGES	105.00
	10/25-29/21		CITY OF RAPID CITY	10100101-426100	POSTAGE 10/25-29/21	5.85
	10/25-29/21		CITY OF RAPID CITY	10100108-426100	POSTAGE 10/25-29/21	2.47
	10/25-29/21		CITY OF RAPID CITY	10100111-426100	POSTAGE 10/25-29/21	104.03
	10/25-29/21		CITY OF RAPID CITY	10100201-426100	POSTAGE 10/25-29/21	28.67
	10/25-29/21		CITY OF RAPID CITY	10100202-426100	POSTAGE 10/25-29/21	1.59
	10/25-29/21		CITY OF RAPID CITY	10100204-426100	POSTAGE 10/25-29/21	10.87
	10/25-29/21		CITY OF RAPID CITY	10100612-426100	POSTAGE 10/25-29/21	7.12
	10/25-29/21		CITY OF RAPID CITY	10100618-426100	POSTAGE 10/25-29/21	5.43
	10/25-29/21		CITY OF RAPID CITY	10100707-426100	POSTAGE 10/25-29/21	2.00
	10/25-29/21		CITY OF RAPID CITY	10100711-426100	POSTAGE 10/25-29/21	4.48
	10/25-29/21		CITY OF RAPID CITY	10100860-426100	POSTAGE 10/25-29/21	0.49

1013	10/25-29/21		CITY OF RAPID CITY	61800890-426100	POSTAGE 10/25-29/21	245.66
	10/25-29/21		CITY OF RAPID CITY	10106021-426100	POSTAGE 10/25-29/21	0.98
	10/25-29/21		CITY OF RAPID CITY	10106022-426100	POSTAGE 10/25-29/21	30.08
	10/25-29/21		CITY OF RAPID CITY	10106023-426100	POSTAGE 10/25-29/21	50.53
	10/25-29/21		CITY OF RAPID CITY	10106026-426100	POSTAGE 10/25-29/21	2.95
	10/25-29/21		CITY OF RAPID CITY	60207014-426100	POSTAGE 10/25-29/21	248.51
	10/25-29/21		CITY OF RAPID CITY	60407072-426100	POSTAGE 10/25-29/21	8.76
	10/25-29/21		CITY OF RAPID CITY	60407073-426100	POSTAGE 10/25-29/21	12.70
	10/25-29/21		CITY OF RAPID CITY	60407074-426100	POSTAGE 10/25-29/21	15.81
	10/25-29/21		CITY OF RAPID CITY	61207101-426100	POSTAGE 10/25-29/21	0.49
	10/22/21	205555	CITY OF RAPID CITY	10100202-459700	SWIM PUNCHES - WRT	400.00
	11/01-05/21		CITY OF RAPID CITY	10100106-426100	POSTAGE 11/01-05/21	21.16
	11/01-05/21		CITY OF RAPID CITY	10100108-426100	POSTAGE 11/01-05/21	3.46
	11/01-05/21		CITY OF RAPID CITY	10100111-426100	POSTAGE 11/01-05/21	12.25
	11/01-05/21		CITY OF RAPID CITY	10100201-426100	POSTAGE 11/01-05/21	43.91
	11/01-05/21		CITY OF RAPID CITY	10100202-426100	POSTAGE 11/01-05/21	1.98
	11/01-05/21		CITY OF RAPID CITY	10100601-426100	POSTAGE 11/01-05/21	0.49
	11/01-05/21		CITY OF RAPID CITY	10100618-426100	POSTAGE 11/01-05/21	12.76
	11/01-05/21		CITY OF RAPID CITY	10100711-426100	POSTAGE 11/01-05/21	12.35
	11/01-05/21		CITY OF RAPID CITY	10100860-426100	POSTAGE 11/01-05/21	1.98
	11/01-05/21		CITY OF RAPID CITY	61800890-426100	POSTAGE 11/01-05/21	430.43
	11/01-05/21		CITY OF RAPID CITY	79300968-426100	POSTAGE 11/01-05/21	1.98
	11/01-05/21		CITY OF RAPID CITY	60602074-426100	POSTAGE 11/01-05/21	10.13
	11/01-05/21		CITY OF RAPID CITY	10106021-426100	POSTAGE 11/01-05/21	16.95
	11/01-05/21		CITY OF RAPID CITY	10106022-426100	POSTAGE 11/01-05/21	170.19
	11/01-05/21		CITY OF RAPID CITY	10106023-426100	POSTAGE 11/01-05/21	3.46
	11/01-05/21		CITY OF RAPID CITY	10106026-426100	POSTAGE 11/01-05/21	1.48
	11/01-05/21		CITY OF RAPID CITY	60207012-426100	POSTAGE 11/01-05/21	0.49
	11/01-05/21		CITY OF RAPID CITY	60207014-426100	POSTAGE 11/01-05/21	294.09
	11/01-05/21		CITY OF RAPID CITY	60407072-426100	POSTAGE 11/01-05/21	15.15

1013	11/01-05/21		CITY OF RAPID CITY	60407074-426100	POSTAGE 11/01-05/21	4.52
	11/01-05/21		CITY OF RAPID CITY	61207101-426100	POSTAGE 11/01-05/21	1.79
	00306656 10/20		CITY OF RAPID CITY	77700914-428400	00306656 145	831.63
	00046350 10/22		CITY OF RAPID CITY	61400665-428400	00046350 2	52.93
	10/14/21	204596	CITY OF RAPID CITY	10100201-426100	PHOTOS	9.13
	05997320 10/20/21		CITY OF RAPID CITY	60207011-428400	05997320 0	60.87
	09010370 10/13		CITY OF RAPID CITY	61300664-428400	09010370 30	310.82
	100000718 10/14		CITY OF RAPID CITY	61300664-428400	100000718 5	73.12
	05997675 10/14		CITY OF RAPID CITY	60407071-428400	05997675 7	50.08
	2110005	204226	CITY OF RAPID CITY	60907401-422500	DUMPING CHARGES-LANDFILL	5.00
	2110002	203917	CITY OF RAPID CITY	10100301-422500	TIRE DISPOSAL	35.00
	2021 WC		CITY OF RAPID CITY	10100101-414000	2021 ADD'L WORK COMP	259.00
	2021 WC		CITY OF RAPID CITY	10106021-414000	2021 ADD'L WORK COMP	254.00
	2021 WC		CITY OF RAPID CITY	10106022-414000	2021 ADD'L WORK COMP	65.00
	2021 WC		CITY OF RAPID CITY	10106023-414000	2021 ADD'L WORK COMP	37.00
	2021 WC		CITY OF RAPID CITY	10106024-414000	2021 ADD'L WORK COMP	454.00
	2021 WC		CITY OF RAPID CITY	10106026-414000	2021 ADD'L WORK COMP	44.00
	2021 WC		CITY OF RAPID CITY	10100105-414000	2021 ADD'L WORK COMP	100.00
	2021 WC		CITY OF RAPID CITY	10100106-414000	2021 ADD'L WORK COMP	304.00
	2021 WC		CITY OF RAPID CITY	10100108-414000	2021 ADD'L WORK COMP	20,142.00
	2021 WC		CITY OF RAPID CITY	10100111-414000	2021 ADD'L WORK COMP	242.00
	2021 WC		CITY OF RAPID CITY	10100201-414000	2021 ADD'L WORK COMP	76,059.00
	2021 WC		CITY OF RAPID CITY	10100202-414000	2021 ADD'L WORK COMP	437,058.00
	2021 WC		CITY OF RAPID CITY	10100204-414000	2021 ADD'L WORK COMP	7,174.00
	2021 WC		CITY OF RAPID CITY	10100205-414000	2021 ADD'L WORK COMP	4,741.00
	2021 WC		CITY OF RAPID CITY	10100301-414000	2021 ADD'L WORK COMP	18,177.00

1013	2021 WC		CITY OF RAPID CITY	10100302-414000	2021 ADD'L WORK COMP	3,446.00
	2021 WC		CITY OF RAPID CITY	10100305-414000	2021 ADD'L WORK COMP	4,061.00
	2021 WC		CITY OF RAPID CITY	10100401-414000	2021 ADD'L WORK COMP	4,858.00
	2021 WC		CITY OF RAPID CITY	10100601-414000	2021 ADD'L WORK COMP	1,039.00
	2021 WC		CITY OF RAPID CITY	10100603-414000	2021 ADD'L WORK COMP	3,086.00
	2021 WC		CITY OF RAPID CITY	10100607-414000	2021 ADD'L WORK COMP	13,273.00
	2021 WC		CITY OF RAPID CITY	10100609-414000	2021 ADD'L WORK COMP	908.00
	2021 WC		CITY OF RAPID CITY	10100612-414000	2021 ADD'L WORK COMP	10,956.00
	2021 WC		CITY OF RAPID CITY	10100615-414000	2021 ADD'L WORK COMP	1,714.00
	2021 WC		CITY OF RAPID CITY	10100616-414000	2021 ADD'L WORK COMP	1,749.00
	2021 WC		CITY OF RAPID CITY	10100617-414000	2021 ADD'L WORK COMP	2,564.00
	2021 WC		CITY OF RAPID CITY	10100618-414000	2021 ADD'L WORK COMP	15,998.00
	2021 WC		CITY OF RAPID CITY	10100620-414000	2021 ADD'L WORK COMP	4,034.00
	2021 WC		CITY OF RAPID CITY	10100706-414000	2021 ADD'L WORK COMP	1,887.00
	2021 WC		CITY OF RAPID CITY	10100708-414000	2021 ADD'L WORK COMP	27.00
	2021 WC		CITY OF RAPID CITY	10100711-414000	2021 ADD'L WORK COMP	1,063.00
	2021 WC		CITY OF RAPID CITY	10100714-414000	2021 ADD'L WORK COMP	22.00
	2021 WC		CITY OF RAPID CITY	10100860-414000	2021 ADD'L WORK COMP	2,888.00
	2021 WC		CITY OF RAPID CITY	10106061-414000	2021 ADD'L WORK COMP	1,813.00
	2021 WC		CITY OF RAPID CITY	27000270-414000	2021 ADD'L WORK COMP	376.00
	2021 WC		CITY OF RAPID CITY	10500115-414000	2021 ADD'L WORK COMP	5,222.00
	2021 WC		CITY OF RAPID CITY	61000870-414000	2021 ADD'L WORK COMP	1,759.00
	2021 WC		CITY OF RAPID CITY	61800890-414000	2021 ADD'L WORK COMP	119,739.00
	2021 WC		CITY OF RAPID CITY	77500911-414000	2021 ADD'L WORK COMP	3,952.00
	2021 WC		CITY OF RAPID CITY	77504132-414000	2021 ADD'L WORK COMP	271.00
	2021 WC		CITY OF RAPID CITY	77504133-414000	2021 ADD'L WORK COMP	3,385.00
	2021 WC		CITY OF RAPID CITY	77504134-414000	2021 ADD'L WORK COMP	7,704.00
	2021 WC		CITY OF RAPID CITY	77504135-414000	2021 ADD'L WORK COMP	470.00
	2021 WC		CITY OF RAPID CITY	77504136-414000	2021 ADD'L WORK COMP	2,393.00
	2021 WC		CITY OF RAPID CITY	77504137-414000	2021 ADD'L WORK COMP	6,311.00

1013	2021 WC		CITY OF RAPID CITY	77500917-414000	2021 ADD'L WORK COMP	123.00
	2021 WC		CITY OF RAPID CITY	77700914-414000	2021 ADD'L WORK COMP	3,446.00
	2021 WC		CITY OF RAPID CITY	79200967-414000	2021 ADD'L WORK COMP	7.00
	2021 WC		CITY OF RAPID CITY	79300968-414000	2021 ADD'L WORK COMP	7.00
	2021 WC		CITY OF RAPID CITY	79300969-414000	2021 ADD'L WORK COMP	29.00
	2021 WC		CITY OF RAPID CITY	60602073-414000	2021 ADD'L WORK COMP	5,532.00
	2021 WC		CITY OF RAPID CITY	60602074-414000	2021 ADD'L WORK COMP	4,415.00
	2021 WC		CITY OF RAPID CITY	60602075-414000	2021 ADD'L WORK COMP	628.00
	2021 WC		CITY OF RAPID CITY	60602076-414000	2021 ADD'L WORK COMP	4,906.00
	2021 WC		CITY OF RAPID CITY	60602077-414000	2021 ADD'L WORK COMP	1,071.00
	2021 WC		CITY OF RAPID CITY	60602078-414000	2021 ADD'L WORK COMP	860.00
	2021 WC		CITY OF RAPID CITY	66020782-414000	2021 ADD'L WORK COMP	902.00
	2021 WC		CITY OF RAPID CITY	61300604-414000	2021 ADD'L WORK COMP	659.00
	2021 WC		CITY OF RAPID CITY	61400605-414000	2021 ADD'L WORK COMP	119.00
	2021 WC		CITY OF RAPID CITY	61300664-414000	2021 ADD'L WORK COMP	980.00
	2021 WC		CITY OF RAPID CITY	61400665-414000	2021 ADD'L WORK COMP	346.00
	2021 WC		CITY OF RAPID CITY	60207011-414000	2021 ADD'L WORK COMP	6,452.00
	2021 WC		CITY OF RAPID CITY	60207012-414000	2021 ADD'L WORK COMP	6,538.00
	2021 WC		CITY OF RAPID CITY	60207013-414000	2021 ADD'L WORK COMP	776.00
	2021 WC		CITY OF RAPID CITY	60207014-414000	2021 ADD'L WORK COMP	3,710.00
	2021 WC		CITY OF RAPID CITY	60407071-414000	2021 ADD'L WORK COMP	8,477.00
	2021 WC		CITY OF RAPID CITY	60407072-414000	2021 ADD'L WORK COMP	6,092.00
	2021 WC		CITY OF RAPID CITY	60407073-414000	2021 ADD'L WORK COMP	4,056.00
	2021 WC		CITY OF RAPID CITY	61507103-414000	2021 ADD'L WORK COMP	8,068.00
	2021 WC		CITY OF RAPID CITY	61207101-414000	2021 ADD'L WORK COMP	17,142.00
	2021 WC		CITY OF RAPID CITY	61507102-414000	2021 ADD'L WORK COMP	9,249.00
	2021 WC		CITY OF RAPID CITY	60907401-414000	2021 ADD'L WORK COMP	3,389.00
	10-28-21		CITY OF RAPID CITY	10100108-415000	CITY PD RETIREE INS	908.00
	10-28-21		CITY OF RAPID CITY	10100111-415000	CITY PD RETIREE INS	454.00
	10-28-21		CITY OF RAPID CITY	10100201-415000	CITY PD RETIREE INS	14,074.00

1013	10-28-21		CITY OF RAPID CITY	10100202-415000	CITY PD RETIREE INS	17,252.00
	10-28-21		CITY OF RAPID CITY	10100204-415000	CITY PD RETIREE INS	908.00
	10-28-21		CITY OF RAPID CITY	10100205-415000	CITY PD RETIREE INS	454.00
	10-28-21		CITY OF RAPID CITY	10100301-415000	CITY PD RETIREE INS	2,270.00
	10-28-21		CITY OF RAPID CITY	10100401-415000	CITY PD RETIREE INS	454.00
	10-28-21		CITY OF RAPID CITY	10100607-415000	CITY PD RETIREE INS	1,362.00
	10-28-21		CITY OF RAPID CITY	10100609-415000	CITY PD RETIREE INS	454.00
	10-28-21		CITY OF RAPID CITY	10100618-415000	CITY PD RETIREE INS	454.00
	10-28-21		CITY OF RAPID CITY	10100620-415000	CITY PD RETIREE INS	454.00
	10-28-21		CITY OF RAPID CITY	61800890-415000	CITY PD RETIREE INS	1,362.00
	10-28-21		CITY OF RAPID CITY	77700914-415000	CITY PD RETIREE INS	454.00
	10-28-21		CITY OF RAPID CITY	10100706-415000	CITY PD RETIREE INS	454.00
	10-28-21		CITY OF RAPID CITY	60602074-415000	CITY PD RETIREE INS	1,362.00
	10-28-21		CITY OF RAPID CITY	77504134-415000	CITY PD RETIREE INS	454.00
	10-28-21		CITY OF RAPID CITY	10106021-415000	CITY PD RETIREE INS	454.00
	10-28-21		CITY OF RAPID CITY	60207011-415000	CITY PD RETIREE INS	1,362.00
	10-28-21		CITY OF RAPID CITY	60207012-415000	CITY PD RETIREE INS	1,816.00
	10-28-21		CITY OF RAPID CITY	60407071-415000	CITY PD RETIREE INS	454.00
	10-28-21		CITY OF RAPID CITY	60407072-415000	CITY PD RETIREE INS	908.00
	10-28-21		CITY OF RAPID CITY	60407073-415000	CITY PD RETIREE INS	454.00
	10-28-21		CITY OF RAPID CITY	61207101-415000	CITY PD RETIREE INS	454.00
	10-28-21		CITY OF RAPID CITY	61507103-415000	CITY PD RETIREE INS	454.00
	08/01-31/21	205021	CITY OF RAPID CITY	25300761-422500	AUG21 OCCUPANCY TAX	1,951.10
	07/01-31/21	204625	CITY OF RAPID CITY	25300761-422500	JUL21 OCCUPANCY TAX	2,104.54
	00822100 10/13		CITY OF RAPID CITY	61300664-428400	00822100 26	358.86
	05990001 10/20/21		CITY OF RAPID CITY	61300664-428400	05990001 0	487.06
	00293050 10/20		CITY OF RAPID CITY	10100603-428400	00293050 113	1,091.81
	00280780 10/20		CITY OF RAPID CITY	10100618-428400	00280780 18	104.09

1013	00280780 10/20		CITY OF RAPID CITY	10100205-428400	00280780 18	52.04
	00280780 10/20		CITY OF RAPID CITY	10100201-428400	00280780 18	52.04
	00210750 10/20		CITY OF RAPID CITY	10100201-428400	00210750 4	149.64
	09013380 10/20		CITY OF RAPID CITY	60407071-428400	09013380 1	38.80
	05990577 10/22		CITY OF RAPID CITY	60407072-428400	05990577 14	115.02
	05990025 10/22		CITY OF RAPID CITY	61400665-428400	05990025 1985	1,260.81
					CITY OF RAPID CITY Total:	951,546.86
1044	51094	204257	CLIMATE CONTROL SYSTEMS & SERVICE LLC	10100612-425300	FILTERS	352.68
	SD3740	204256	CLIMATE CONTROL SYSTEMS & SERVICE LLC	10100603-425300	LABOR TO REPLACE PHASE MOTITOR	681.07
					CLIMATE CONTROL SYSTEMS & SERVICE LLC Total:	1,033.75
1053	425853	203289	COCA-COLA OF THE BLACK HILLS	60407072-424600	WATER COOLER RENTAL 10-1- 2021	9.00
	3817054	203293	COCA-COLA OF THE BLACK HILLS	60407072-428400	BOTTLED WATER DELIVERY 10-6 -20	33.50
	424519		COCA-COLA OF THE BLACK HILLS	10100617-452000	CR RTN CO2 TANK	(200.00)
	424520		COCA-COLA OF THE BLACK HILLS	10100615-452000	CR RTN CO2 TANK	(200.00)
	3815999	203546	COCA-COLA OF THE BLACK HILLS	10100612-452000	SODA PRODUCTS	144.50
	425860	204169	COCA-COLA OF THE BLACK HILLS	61507102-424600	WATER COOLER RENTALS LF OSP BL	21.00
	3841923	205284	COCA-COLA OF THE BLACK HILLS	10100612-452000	SODA PRODUCTS	102.00
	3841936	205773	COCA-COLA OF THE BLACK HILLS	10100603-452000	HOT COCO	80.00
	3841922	205774	COCA-COLA OF THE BLACK HILLS	10100603-452000	SODA PRODUCTS	97.50
	3817140	205358	COCA-COLA OF THE BLACK HILLS	60407072-428400	BOTTLED WATER DELIVERY 10- 20-2	26.80
	3766391	204168	COCA-COLA OF THE BLACK HILLS	61507102-426300	WATER LF OPS BLDG TEMPO SCALE	46.90
	3815882	204255	COCA-COLA OF THE BLACK HILLS	10100603-452000	SODA PRODUCTS	37.50

1053	3815884	204253	COCA-COLA OF THE BLACK HILLS	10100612-452000	SODA PRODUCTS	47.00
	426109	204683	COCA-COLA OF THE BLACK HILLS	10100603-424600	SODA COOLER RENTAL	40.00
	3841855	204684	COCA-COLA OF THE BLACK HILLS	10100612-452000	SODA PRODUCTS	41.50
	3802140	204695	COCA-COLA OF THE BLACK HILLS	61400605-452000	MERCH FOR RESALE	126.00
				COCA-COLA OF THE BLACK HILLS Total:	453.20	
1069	5526584	204872	COLLABORATIVE TESTING SERVICES INC	10100201-422500	EVD CTS PROFICIENCY TEST	855.00
					COLLABORATIVE TESTING SERVICES INC Total:	855.00
14615	0017153	204701	COMMERCIAL RECREATION SPECIALISTS INC	10100617-425500	K-BALL VALVES	217.32
					COMMERCIAL RECREATION SPECIALISTS INC Total:	217.32
1093	2318 3	205504	COMPLETE CONCRETE	50508910-437000	2318 LACROSSE ST INTERCHANGE U	25,796.90
	2318 3	205504	COMPLETE CONCRETE	50508911-437100	2318 LACROSSE ST INTERCHANGE U	1,940.06
	2318 3	205504	COMPLETE CONCRETE	60200933-438100	2318 LACROSSE ST INTERCHANGE U	120,996.71
	2318 3	205504	COMPLETE CONCRETE	60400833-438000	2318 LACROSSE ST INTERCHANGE U	38,659.36
					COMPLETE CONCRETE Total:	187,393.03
1103	10/31/21		CONNECTIONS INC	10100111-422500	OCT21 EAP	1,434.17
					CONNECTIONS INC Total:	1,434.17
15206	10/26/21	205593	CONSOLIDATED CONSTRUCTION CO INC	61000870-453000	PARKING PERMIT REFUND	128.00
					CONSOLIDATED CONSTRUCTION CO INC Total:	128.00
1113	246113	205032	CONTRACTOR'S SUPPLY INC	10100108-426900	NEMESIS BLK FRM SMKD LENS	41.70
	246285	205311	CONTRACTOR'S SUPPLY INC	60207011-426900	BUCKET TRUCK: HOOKS, HARNESSES	464.00
	246013	204397	CONTRACTOR'S SUPPLY INC	10100108-426900	PINK/ORANGE PAINT	91.20
	246216	204816	CONTRACTOR'S SUPPLY INC	10100607-426300	WORK GLOVES - STOCK	156.00
					CONTRACTOR'S SUPPLY INC Total:	752.90

1123	402219	205285	COPY COUNTRY INC.	10100612-422500	LAMINATING SERVICE	25.50
					COPY COUNTRY INC. Total:	25.50
1132	11/30/21		CORNERSTONE RESCUE MISSION	10100621-459500	NOV21 CORNERSTONE RESCUE MISSION	8,333.34
					CORNERSTONE RESCUE MISSION Total:	8,333.34
3487	10/11-14/21	204301	CRAIG NICHOLS	10100860-427000	MEAL REIMBURSEMENT - 2021 SDPR	54.00
					CRAIG NICHOLS Total:	54.00
1163	4422 09/01-30/21	205302	CREDIT COLLECTIONS BUREAU	60207014-422500	SEP 2021 COLLECTION FEES	517.62
					CREDIT COLLECTIONS BUREAU Total:	517.62
1164	S509692543.001	205304	CRESCENT ELECTRIC SUPPLY CO	10100620-425700	GEL LAMPS - ADMIN OFFICE	15.08
	S509117488.001	200443	CRESCENT ELECTRIC SUPPLY CO	10100304-426900	T-Bases	1,830.00
	S509682204.001	205128	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	ELECTRIC SUPPLIES - DINOSAUR P	39.02
	S509689191.001	205272	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	GALV RIGID CONDUIT	258.73
	S509687280.001	205272	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	GALV RIGID CONDUIT	40.97
					CRESCENT ELECTRIC SUPPLY CO Total:	2,183.80
1167	15578	198471	CRICKET LAWN SERVICE	26000927-422500	BUFFER ON FIELDSTONE & WILLOWB	80.00
					CRICKET LAWN SERVICE Total:	80.00
1179	2313244-00	205153	CRUM ELECTRIC	10100607-425700	CONDUIT - DINOSAUR PARK	40.11
					CRUM ELECTRIC Total:	40.11
1218	11/30/21		DAHL FINE ARTS CENTER	10106062-456000	NOV21 DAHL	10,083.34
					DAHL FINE ARTS CENTER Total:	10,083.34
1230	19896	204370	DAKOTA BARRICADE LLC	60207012-425500	N HAINES	280.00
					DAKOTA BARRICADE LLC Total:	280.00

1239	6902140	204726	DAKOTA FLUID POWER	61207101-425100	S920 GATES HOSE ASSEMBLIES	710.64
	6901623	204730	DAKOTA FLUID POWER	61207101-425100	S925 GATES HOSE ASSEMBLIES	854.45
	6905036	205761	DAKOTA FLUID POWER	61207101-425100	S919 CYLINDER REPAIR	331.99
					DAKOTA FLUID POWER Total:	1,897.08
5570	5158	202135	DAKOTA HILLS PEST SERVICE	61507103-422500	MRF OFFICE PEST CONTROL	100.00
	5278	204765	DAKOTA HILLS PEST SERVICE	61507102-422500	PEST SPAYING SCALE HOUSE	75.00
	5279	204766	DAKOTA HILLS PEST SERVICE	61507102-422500	PEST SPRAYING EDUCATION CENTER	50.00
	5280	204802	DAKOTA HILLS PEST SERVICE	61507103-422500	PEST SPRAY MRF OFFICE	100.00
					DAKOTA HILLS PEST SERVICE Total:	325.00
8747	302194	204288	DAKOTA PLAYGROUND	10100607-426900	CAST IRON BENCH SUPPORT	410.55
					DAKOTA PLAYGROUND Total:	410.55
1260	S101365530.001	205441	DAKOTA SUPPLY GROUP	10100612-425500	ZURN STRAINERS TYPE B	132.02
	S101370903.001		DAKOTA SUPPLY GROUP	10100612-425500	CR RTN ZURN STRAINER	(94.70)
	S101346860.001	204818	DAKOTA SUPPLY GROUP	10100607-425700	ELEC SUPPLIES - DINOSAUR PARK	22.39
					DAKOTA SUPPLY GROUP Total:	59.71
6888	4284	204269	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	1,604.75
	4286	204269	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	287.03
	4290	204269	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	342.85
					DAKOTA TRUCK & AUTO LLC Total:	2,234.63
1266	6950725	201741	DAKTRONICS INC.	10100603-425300	ALL SPORT 5010 KIT & CABLE	815.00
					DAKTRONICS INC. Total:	815.00
1267	6-40472	204372	DALE'S TIRE & RETREADING INC	60207012-425100	W315	626.12
	6-40474	204371	DALE'S TIRE & RETREADING INC	60207012-425100	W834	626.12
	6-40638	204609	DALE'S TIRE & RETREADING INC	10100201-426700	TIRES	685.44
	6-40528	204609	DALE'S TIRE & RETREADING INC	10100201-426700	TIRES	525.52
	6-40564	204609	DALE'S TIRE & RETREADING INC	10100201-426700	TIRES	525.52
	6-40824	205017	DALE'S TIRE & RETREADING INC	60207012-425100	W305	768.24

1267	2-110220	205675	DALE'S TIRE & RETREADING INC	10100607-426700	TIRES #75	2,010.00
	2-109896	204817	DALE'S TIRE & RETREADING INC	10100607-426700	TIRES #88	526.44
	6-40712	205006	DALE'S TIRE & RETREADING INC	10100301-426700	UNIT S036	105.00
	6-40747	205007	DALE'S TIRE & RETREADING INC	10100301-426700	TIRES	781.00
	6-41013	205609	DALE'S TIRE & RETREADING INC	61800895-425100	REPAIR / MAINT - MED5	23.50
	2-109727	205583	DALE'S TIRE & RETREADING INC	10102025-426700	REPAIR / MAINT - CAR 3 TIRES	513.28
	2-110222	205675	DALE'S TIRE & RETREADING INC	10100607-426700	TIRES #75	524.00
					DALE'S TIRE & RETREADING INC Total:	8,240.18
15200	002 2499 09/30/21	204491	DELTA DENTAL COBRA SUBSIDY PROGRAM	70200922-415300	DENTAL COBRA SUBSIDY	693.54
					DELTA DENTAL COBRA SUBSIDY PROGRAM Total:	693.54
1335	RC0001485414 -001	204692	DENNIS SUPPLY	10100612-425300	FASCO MOTOR	229.07
					DENNIS SUPPLY Total:	229.07
12004	98652	202554	DIESEL LAPTOPS LLC	10100305-429600	COMPUTER SUPPLIES	357.57
	99757	205005	DIESEL LAPTOPS LLC	10100305-426500	TOOL	624.54
					DIESEL LAPTOPS LLC Total:	982.11
9887	444760	205155	DOG WASTE DEPOT	10100607-425900	DOG WASTE BAGS	803.82
					DOG WASTE DEPOT Total:	803.82
2983	11/30/21		DR. NATHAN LONG	61800890-422500	NOV21 CONTRACTED SVCS	1,800.00
					DR. NATHAN LONG Total:	1,800.00
4929	17623 10/18/21	205375	DRS TUCKER KUDRNA HOLEC EYE CARE CENTER	10100201-422500	EYE EXAM NEW HIRES	125.00
					DRS TUCKER KUDRNA HOLEC EYE CARE CENTER Total:	125.00
1475	11/30/21		EARLY CHILDHOOD CONNECTIONS	10100621-621200	NOV21 EARLY CHILDHOOD CONNECTIONS	4,166.66
					EARLY CHILDHOOD CONNECTIONS Total:	4,166.66
12420	11/30/21		ELEVATE RAPID CITY	10100621-457600	NOV21 ECON DEV	20,833.34
	11/30/2021		ELEVATE RAPID CITY	10700127-422500	NOV21 VISION ECON DEV	166,666.66
					ELEVATE RAPID CITY Total:	187,500.00

1536	2291688	205626	EMERGENCY MEDICAL PRODUCTS INC	61800890-429700	EMS DISPOSABLES	300.00
	2291594	205625	EMERGENCY MEDICAL PRODUCTS INC	61800890-429700	EMS DISPOSABLES	1,053.60
	2289489	204445	EMERGENCY MEDICAL PRODUCTS INC	61800890-429700	EMS DISPOSABLES	253.44
					EMERGENCY MEDICAL PRODUCTS INC Total:	1,607.04
8902	86505	205638	EQUIPMENT SERVICE PROFESSIONALS	10102021-425200	STATION MAINT - ST1	1,058.78
	86505	205638	EQUIPMENT SERVICE PROFESSIONALS	61800891-425200	STATION MAINT - ST1	521.49
					EQUIPMENT SERVICE PROFESSIONALS Total:	1,580.27
14905	5249	205745	EVAN CORPORATION	10700134-432000	2452 RPCC ARENA EXPANSION	226,491.52
	5250	205781	EVAN CORPORATION	10700134-422300	2452 RPCC ARENA EXPANSION	6,432.48
	6		EVAN CORPORATION	10700134-422300	2452 RPCC ARENA EXPANSION	(3,000.00)
					EVAN CORPORATION Total:	229,924.00
15054	2110-0710-9548	204241	EXTREME FOUNDATION REPAIR	10100612-425200	SIDEWALK LIFTING REPAIR	765.00
	2109-2010-7528	204685	EXTREME FOUNDATION REPAIR	10100612-425200	CONCRETE LIFTING AT BOTH BACK	3,723.00
					EXTREME FOUNDATION REPAIR Total:	4,488.00
15107	38032	202559	FARRWEST ENVIRONMENTAL SUPPLY INC	10102026-436000	RIGAKU PROGENY RESQ 1064 RAMAN	48,979.80
					FARRWEST ENVIRONMENTAL SUPPLY INC Total:	48,979.80
1627	SDRA1109881	204379	FASTENAL COMPANY	10100205-426900	24" RED STAKE FLAGS	112.00
	SDRA1109824	204746	FASTENAL COMPANY	61207101-425100	S925 NYLOCK GRADE 8	40.16
	SDRA1109362	204713	FASTENAL COMPANY	61207101-425300	REPAIR SCREW CONVEYOR	201.83
	SDRA1109480	204800	FASTENAL COMPANY	61507102-425300	L942 BIT BOLTS	962.60
	SDRA1110052	205342	FASTENAL COMPANY	60407072-426400	JANITORIAL: TRI-FOLD TOWELS &	180.96
	SDRA1110013	205394	FASTENAL COMPANY	60407072-426310	RESTOCK SAFETY VENDING MACHINE	446.30

1627	SDRA1110013	205394	FASTENAL COMPANY	60407072-426900	RESTOCK SAFETY VENDING MACHINE	57.69
	SDRA1110206	205740	FASTENAL COMPANY	61507103-426310	EAR PLUGS	78.47
	SDRA1110284	205599	FASTENAL COMPANY	60407071-426900	VENDING MACHINE STOCK-SHOP	61.72
	SDRA1110284	205599	FASTENAL COMPANY	60907401-426900	VENDING MACHINE STOCK-SHOP	44.62
	SDRA1110285	205599	FASTENAL COMPANY	60207012-426400	VENDING MACHINE STOCK-SHOP	11.55
	SDRA1110285	205599	FASTENAL COMPANY	60407071-426100	VENDING MACHINE STOCK-SHOP	3.48
	SDRA1110285	205599	FASTENAL COMPANY	60407071-426310	VENDING MACHINE STOCK-SHOP	100.30
	SDRA1110285	205599	FASTENAL COMPANY	60407071-426400	VENDING MACHINE STOCK-SHOP	19.94
	SDRA1110285	205599	FASTENAL COMPANY	60407071-426500	VENDING MACHINE STOCK-SHOP	57.05
	SDRA1110285	205599	FASTENAL COMPANY	60407071-426900	VENDING MACHINE STOCK-SHOP	10.47
	SDRA1110285	205599	FASTENAL COMPANY	60907401-426310	VENDING MACHINE STOCK-SHOP	93.97
	SDRA1110285	205599	FASTENAL COMPANY	60907401-426400	VENDING MACHINE STOCK-SHOP	19.94
	SDRA1110285	205599	FASTENAL COMPANY	60907401-426500	VENDING MACHINE STOCK-SHOP	57.04
	SDRA1110285	205599	FASTENAL COMPANY	60907401-426900	VENDING MACHINE STOCK-SHOP	10.94
	SDRAP296711	204998	FASTENAL COMPANY	60207014-426310	GLOVES, DRIVER BIT SET, WALL A	12.50
	SDRAP296711	204998	FASTENAL COMPANY	60207014-426500	GLOVES, DRIVER BIT SET, WALL A	34.43
	SDRAP296711	204998	FASTENAL COMPANY	60207014-426900	GLOVES, DRIVER BIT SET, WALL A	178.87
	SDRAP296538	204470	FASTENAL COMPANY	60207014-426900	9V BATTERIES, CABLE TIES	63.36
	SDRAP296826	205298	FASTENAL COMPANY	60207011-426310	DISPOSABLE FACE MASKS	26.25
	SDRA1110100	205169	FASTENAL COMPANY	61507103-425300	RT UNIT FILTERS	239.52
	SDRA1110349	205417	FASTENAL COMPANY	60407072-426900	SHOP: STOCK HARDWARE	7.00

1627	SDRA1110311	205404	FASTENAL COMPANY	60407072-426900	DUCT TAPE FROM SAFETY VENDING	16.05
					FASTENAL COMPANY Total:	3,149.01
1633	7-539-15506	205370	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	133.74
	7-553-30960		FEDERAL EXPRESS CORPORATION	77504132-426100	SHIPPING	35.95
	7-553-30960		FEDERAL EXPRESS CORPORATION	10106022-426100	SHIPPING	38.49
	7-553-30960		FEDERAL EXPRESS CORPORATION	10100860-426100	SHIPPING	38.92
	7-553-30960		FEDERAL EXPRESS CORPORATION	10100205-426100	SHIPPING	16.82
	7-531-55203	204613	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	177.37
					FEDERAL EXPRESS CORPORATION Total:	441.29
1647	J20-131.9	205330	FERBER ENGINEERING	50508912-422300	PR20-6178 TAP GRANT DESIGN - C	1,365.00
	J21-104.9	205496	FERBER ENGINEERING	50508910-422300	2499 12TH STREET RECONSTR - W	6,956.14
	J21-104.9	205496	FERBER ENGINEERING	50508911-422300	2499 12TH STREET RECONSTR - W	7,394.85
	J21-104.9	205496	FERBER ENGINEERING	60200933-422300	2499 12TH STREET RECONSTR - W	4,749.73
	J21-104.9	205496	FERBER ENGINEERING	60400833-422300	2499 12TH STREET RECONSTR - W	2,193.53
	J20-109.17	205501	FERBER ENGINEERING	50508910-422300	2099 WEST OMAHA STREET UTILITI	126.53
	J20-109.17	205501	FERBER ENGINEERING	60200933-422300	2099 WEST OMAHA STREET UTILITI	379.59
	J20-109.17	205501	FERBER ENGINEERING	60400833-422300	2099 WEST OMAHA STREET UTILITI	126.53
	J21-133.6	205499	FERBER ENGINEERING	50508910-422300	2535 CANYON LAKE DISTRICT ST R	4,537.49
	J21-133.6	205499	FERBER ENGINEERING	50508911-422300	2535 CANYON LAKE DISTRICT ST R	702.88
	J21-133.6	205499	FERBER ENGINEERING	60200933-422300	2535 CANYON LAKE DISTRICT ST R	8,825.31

1647	J21-133.6	205499	FERBER ENGINEERING	60400833-422300	2535 CANYON LAKE DISTRICT ST R	9,780.57
	J19-115.10	205500	FERBER ENGINEERING	60200933-422300	2488 OMAHA & LACROSSE ST INTER	1,315.18
	J19-115.10	205500	FERBER ENGINEERING	60400833-422300	2488 OMAHA & LACROSSE ST INTER	2,739.82
	J21-132.6	205497	FERBER ENGINEERING	50508910-422300	2630 DYESS AVE RECONSTRUCTION	4,384.16
	J21-132.6	205497	FERBER ENGINEERING	50508911-422300	2630 DYESS AVE RECONSTRUCTION	2,191.67
	J21-132.6	205497	FERBER ENGINEERING	60200933-422300	2630 DYESS AVE RECONSTRUCTION	273.96
	J21-132.6	205497	FERBER ENGINEERING	60400833-422300	2630 DYESS AVE RECONSTRUCTION	273.96
	J20-106.8	205413	FERBER ENGINEERING	60907402-422300	2569 FEMA LOMR SOUTHEAST AND T	7,955.00
					FERBER ENGINEERING Total:	66,271.90
1648	8855390	205014	FERGUSON ENTERPRISES INC	60207011-425200	SINK FAUCET	90.24
	8176797	204259	FERGUSON ENTERPRISES INC	10100603-425500	MISC PARTS	377.47
					FERGUSON ENTERPRISES INC Total:	467.71
1672	120349	205396	FIRESTONE COMPLETE AUTO CARE	10100201-425100	CAR BULBS	34.84
	119141	204614	FIRESTONE COMPLETE AUTO CARE	10100201-425100	CAR BULB	34.84
	120221	204860	FIRESTONE COMPLETE AUTO CARE	10100201-425100	CAR BULB	34.84
	120273	204867	FIRESTONE COMPLETE AUTO CARE	10100201-425100	BULB UNIT 211	34.84
	120326	205396	FIRESTONE COMPLETE AUTO CARE	10100201-425100	CAR BULBS	34.84
					FIRESTONE COMPLETE AUTO CARE Total:	174.20
1694	2757502	205423	FISHER SCIENTIFIC	10100201-426100	LAB PIPETS	228.24
					FISHER SCIENTIFIC Total:	228.24
12019	000269-R- 0033	204452	FIT TO LIFT LLC	10100202-422500	MONTHLY ASSESSMENT - OCTOBER 2	219.50

12019	000269-R-0033	204452	FIT TO LIFT LLC	61800890-422500	MONTHLY ASSESSMENT - OCTOBER 2	107.50
	RC000014	204459	FIT TO LIFT LLC	10100202-422500	ANNUAL PHYSICAL	1,832.00
	RC000014	204459	FIT TO LIFT LLC	10102021-422500	ANNUAL PHYSICAL	4,097.00
	RC000014	204459	FIT TO LIFT LLC	10102023-422500	ANNUAL PHYSICAL	2,026.00
	RC000014	204459	FIT TO LIFT LLC	10102024-422500	ANNUAL PHYSICAL	1,825.00
	RC000014	204459	FIT TO LIFT LLC	10102025-422500	ANNUAL PHYSICAL	1,705.00
	RC000014	204459	FIT TO LIFT LLC	10102026-422500	ANNUAL PHYSICAL	1,068.00
	RC000014	204459	FIT TO LIFT LLC	10102027-422500	ANNUAL PHYSICAL	1,605.00
	RC000014	204459	FIT TO LIFT LLC	10102028-422500	ANNUAL PHYSICAL	489.00
	RC000014	204459	FIT TO LIFT LLC	10102030-422500	ANNUAL PHYSICAL	1,263.00
	RC000014	204459	FIT TO LIFT LLC	61800891-422500	ANNUAL PHYSICAL	2,076.00
	RC000014	204459	FIT TO LIFT LLC	61800893-422500	ANNUAL PHYSICAL	569.00
	RC000014	204459	FIT TO LIFT LLC	61800895-422500	ANNUAL PHYSICAL	1,386.00
	RC000014	204459	FIT TO LIFT LLC	61800896-422500	ANNUAL PHYSICAL	268.00
	RC000013	204458	FIT TO LIFT LLC	10100202-422500	NEW HIRE PHYSICALS	19,630.00
	RC000013	204458	FIT TO LIFT LLC	61800890-422500	NEW HIRE PHYSICALS	4,165.00
					FIT TO LIFT LLC Total:	44,331.00
12292	X201103618:01	205166	FLOYD'S TRUCK CENTER	61507103-425100	M968 FILTER RESERVOIR	9.84
	X201103454:01	205167	FLOYD'S TRUCK CENTER	61507103-425100	M968 REPLACE WIPERS	136.12
	X201103362:01	204762	FLOYD'S TRUCK CENTER	61207101-425100	S930 MOTOR BLOWER SHINANO BRUS	98.88
	X201102936:01	203820	FLOYD'S TRUCK CENTER	61507103-425100	M968 REPLACE CABLE	9.33
	X201103399:01	204801	FLOYD'S TRUCK CENTER	61507102-425300	L967 ACC PEDAL REPAIR	393.72
	X201101150:01	204763	FLOYD'S TRUCK CENTER	61207101-425100	S912 HEADER SSI CONC 6 BOLT C	565.15
	X201101995:01	202913	FLOYD'S TRUCK CENTER	60207012-425100	W348	92.20
	X201103379:01		FLOYD'S TRUCK CENTER	60207012-425100	CR RTN REGULATOR, RUN ASSY GLASS	(236.80)

12292	X201103379:0 1		FLOYD'S TRUCK CENTER	60207012-425100	CR RTN REGULATOR, RUN ASSY GLASS	(79.20)
	X201102708:0 1	204418	FLOYD'S TRUCK CENTER	61800891-425100	REPAIR & MAINTENANCE - MED 12	34.37
	X201103788:0 1	205753	FLOYD'S TRUCK CENTER	61207101-425100	S934 CAP CONNECTOR PLUG TERMIN	9.23
	X201103663:0 1	205750	FLOYD'S TRUCK CENTER	61207101-425100	S932 REMAN SHOE KIT	182.20
	X201101577:0 1	205752	FLOYD'S TRUCK CENTER	61207101-425100	S934 HEADER SSI CONC 6 BOLT CM	563.12
	X201103735:0 1		FLOYD'S TRUCK CENTER	61207101-425100	CR RTN HEADER/FREIGHT	(563.12)
	X201103669:0 1	205754	FLOYD'S TRUCK CENTER	61207101-425100	S934 HEADER SSI CONC 6 BOLT CM	568.57
					FLOYD'S TRUCK CENTER Total:	1,783.61
1728	31221	205718	FMG INC.	61507104-422300	2641 LANDFILL CELL 18	8,412.50
	31222	205720	FMG INC.	60200933-422300	2643 SPRINGBROOK ACRES WATER M	28,029.70
	31218	205725	FMG INC.	61507104-422300	2448 LANDFILL CELL 16	1,280.00
	31219	205726	FMG INC.	50508910-422300	2537 TOWER RD STABILIZATION	30,869.15
	31216	205721	FMG INC.	50508910-422300	2638 CORC GEOTECH	4,300.90
	31224	205719	FMG INC.	60400833-422300	2663 SEWER FORCE MAIN AIR VALV	2,990.00
	31156	204630	FMG INC.	60907403-422300	2628 RACETRACK DRAW DRAINAGE B	15,650.40
	31157	204629	FMG INC.	60907403-422300	2430 PERRINE UNNAMED DRAINAGE	2,850.00
	31173	204650	FMG INC.	50508910-422300	2532 SUNBURST DR RECONSTRUCTIO	1,273.16
	31173	204650	FMG INC.	50508911-422300	2532 SUNBURST DR RECONSTRUCTIO	318.29
	31173	204650	FMG INC.	60200933-422300	2532 SUNBURST DR RECONSTRUCTIO	700.24
	31173	204650	FMG INC.	60400834-422300	2532 SUNBURST DR RECONSTRUCTIO	893.31
	31158	204751	FMG INC.	60907402-422300	2430 PERRINE UNNAMED DRAINAGE	4,408.00

1728	31172	204651	FMG INC.	50508910-422300	2505 UNA DEL DRIVE RECONSTRUCT	1,144.50
	31172	204651	FMG INC.	60200933-422300	2505 UNA DEL DRIVE RECONSTRUCT	228.90
	31172	204651	FMG INC.	60200934-422300	2505 UNA DEL DRIVE RECONSTRUCT	457.80
	31172	204651	FMG INC.	60400834-422300	2505 UNA DEL DRIVE RECONSTRUCT	457.80
	31151	204750	FMG INC.	60907402-422300	2430 PERRINE UNNAMED DRAINAGE	22,872.61
					FMG INC. Total:	127,137.26
8445	09/19-23/21	205505	FRANK ALLOWAY	60207014-427000	FRANK ALLOWAY: TRAVEL REIMBURS	447.76
					FRANK ALLOWAY Total:	447.76
1797	241883	205035	FRONTIER PRECISION INC	10100108-426900	TRIMBLE R10 RECAHRGEABLE BATTE	375.70
					FRONTIER PRECISION INC Total:	375.70
8162	081003	205415	G DETAILING	10100201-422500	CLEANING UNIT 221	135.00
	489244	205395	G DETAILING	10100201-422500	CAR CLEANING	205.00
	489225	204864	G DETAILING	10100201-422500	CAR CLEANING UNIT 161	130.00
					G DETAILING Total:	470.00
1820	00219419	205742	G&H DISTRIBUTING INC.	61507103-426310	SAFETY SUPPLIES GOLVES MASKS V	985.52
	00219532	205295	G&H DISTRIBUTING INC.	10100607-426300	NITRILE GLOVES - STOCK	53.68
	00219422	204813	G&H DISTRIBUTING INC.	60407071-425300	LEADER HOSE & TIGER TAILS FOR	327.89
	00219542	205274	G&H DISTRIBUTING INC.	10100607-425300	WIRE HOSE, NYLON SLEEVE, HOSE,	36.03
	00219276	204788	G&H DISTRIBUTING INC.	10100607-425100	1/2" FLUSH FACE COUPLER	93.07
	00218976	205040	G&H DISTRIBUTING INC.	61207101-426310	PPE SAFTY GEAR GLOVES GLASSES	350.47
					G&H DISTRIBUTING INC. Total:	1,846.66
1831	BC1464174	204869	GALLS INCORPORATED	10100201-426300	OFFICER EQUIPMENT STOCK	230.95
	BC1464173	204869	GALLS INCORPORATED	10100201-426300	OFFICER EQUIPMENT STOCK	336.15
					GALLS INCORPORATED Total:	567.10

1866	21394	192720	GENERAL TRAFFIC CONTROLS	10100205-426900	Ped pole caps	56.00
	21537	192720	GENERAL TRAFFIC CONTROLS	10100205-426900	Ped pole caps	56.00
					GENERAL TRAFFIC CONTROLS Total:	112.00
1914	118078170	198399	GLOBAL EQUIPMENT COMPANY	10700134-435000	2452 CIVIC CENTER EXPANSION	7,108.00
	118069961	198399	GLOBAL EQUIPMENT COMPANY	10700134-435000	2452 CIVIC CENTER EXPANSION	1,658.53
	118080770	198399	GLOBAL EQUIPMENT COMPANY	10700134-435000	2452 CIVIC CENTER EXPANSION	118.47
					GLOBAL EQUIPMENT COMPANY Total:	8,885.00
1922	01P45292	204758	GODFREY BRAKE SERVICE & SUPPLY INC	61207101-425100	S926 MALE BRANCH	12.87
	01P45332	204757	GODFREY BRAKE SERVICE & SUPPLY INC	61207101-425100	S920 U JOINT	23.58
	01P45337	204749	GODFREY BRAKE SERVICE & SUPPLY INC	61207101-425100	S927 SERVICE CHAMBER , CLEVIS	44.15
	01P45720	204760	GODFREY BRAKE SERVICE & SUPPLY INC	61207101-425100	S926 TURBO KIT PRUGE VALVE KIT	74.28
	01P44544	204748	GODFREY BRAKE SERVICE & SUPPLY INC	61207101-425100	STOCK U JOINT BEARINGS LUBES	188.82
	01P45427	204756	GODFREY BRAKE SERVICE & SUPPLY INC	61207101-425100	TIRE CHAINS MULT. TRUCKS	948.80
	01P46099	205757	GODFREY BRAKE SERVICE & SUPPLY INC	61207101-425100	S932 FEATURE ASA	174.02
	01P45288	204777	GODFREY BRAKE SERVICE & SUPPLY INC	61507102-425300	L957 AD9 DESICANT CARTRIDGE, L	32.72
	01P46028	205756	GODFREY BRAKE SERVICE & SUPPLY INC	61207101-425100	S932 GASKET	13.84
	01P45982	205755	GODFREY BRAKE SERVICE & SUPPLY INC	61207101-425100	S932 GASKET	14.64
	01P46404	205739	GODFREY BRAKE SERVICE & SUPPLY INC	61507103-425100	S929 REPLACE RELAY VALVE	39.21
	01P46131	205758	GODFREY BRAKE SERVICE & SUPPLY INC	61207101-425100	S932 SERVICE CHAMBER, DUST PLU	44.99
	01P46053.02	205759	GODFREY BRAKE SERVICE & SUPPLY INC	61207101-425100	S922 CLEVIS 3030 COMB	51.85
01P45833.02	204759	GODFREY BRAKE SERVICE & SUPPLY INC	61207101-425100	S932 BRAKE DRUM, LEVEKL CORE,	2,122.03	

1922	01P46022		GODFREY BRAKE SERVICE & SUPPLY INC	61207101-425100	CR RTN CORE	(90.56)
	01P46139		GODFREY BRAKE SERVICE & SUPPLY INC	61207101-425100	CR RTN MERITOR	(153.84)
	01P46075		GODFREY BRAKE SERVICE & SUPPLY INC	61207101-425100	CR RTN BRAKE DRUM	(388.24)
	01P45438	205168	GODFREY BRAKE SERVICE & SUPPLY INC	61507103-425100	M968 BRAKE REPAIR SHOE CORE KI	1,493.17
	01P46658		GODFREY BRAKE SERVICE & SUPPLY INC	61507103-425100	CR RTN BRAKE DRUM	(354.48)
					GODFREY BRAKE SERVICE & SUPPLY INC Total:	4,291.85
1924	211010175	205785	GOLDEN WEST TECHNOLOGIES INC	60207011-422500	TELE ANSWERING SERVICES	149.03
	211010175	205785	GOLDEN WEST TECHNOLOGIES INC	60207013-422500	TELE ANSWERING SERVICES	149.03
	211010175	205785	GOLDEN WEST TECHNOLOGIES INC	60207014-422500	TELE ANSWERING SERVICES	140.26
	211010175	205785	GOLDEN WEST TECHNOLOGIES INC	60407071-422500	TELE ANSWERING SERVICES	219.17
	211010175	205785	GOLDEN WEST TECHNOLOGIES INC	60407072-422500	TELE ANSWERING SERVICES	219.16
	389283	198510	GOLDEN WEST TECHNOLOGIES INC	61000870-429600	OFFICE EQUIPMENT	469.10
	210910226	202992	GOLDEN WEST TECHNOLOGIES INC	10100860-422500	TELEPHONE ANSWERING SERVICE	211.80
	389282	198059	GOLDEN WEST TECHNOLOGIES INC	60407073-429600	MITEL 6930 IP PHONE/MITEL MVOI	469.10
	210910177	203149	GOLDEN WEST TECHNOLOGIES INC	60207011-422500	TELE ANSWERING SERVICE	157.21
	210910177	203149	GOLDEN WEST TECHNOLOGIES INC	60207013-422500	TELE ANSWERING SERVICE	157.21
	210910177	203149	GOLDEN WEST TECHNOLOGIES INC	60207014-422500	TELE ANSWERING SERVICE	147.95
	210910177	203149	GOLDEN WEST TECHNOLOGIES INC	60407071-422500	TELE ANSWERING SERVICE	231.19
	210910177	203149	GOLDEN WEST TECHNOLOGIES INC	60407072-422500	TELE ANSWERING SERVICE	231.19

1924					GOLDEN WEST TECHNOLOGIES INC Total:	2,951.40
1979	1-GS590224	205646	GREAT WESTERN TIRE INC.	60907401-426700	TIRES ON W861, TRUCK	684.12
	1-590436	204901	GREAT WESTERN TIRE INC.	10100201-425100	TIRE REPAIR UNIT 182	27.95
	1-590244	204865	GREAT WESTERN TIRE INC.	10100201-425100	TIRE REPAIR UNIT 182	77.80
	1-590154	204862	GREAT WESTERN TIRE INC.	10100201-426700	WHEEL UNIT 177	121.75
	1-588323	204046	GREAT WESTERN TIRE INC.	61207101-426700	S928 NEW STEERS	1,211.40
	1-588503	204205	GREAT WESTERN TIRE INC.	61507103-426700	M990 NEW TIRE	380.25
	1-589389	204051	GREAT WESTERN TIRE INC.	61207101-425100	S918 FLAT	55.95
	1-589926	204871	GREAT WESTERN TIRE INC.	10100201-425100	TIRE REPAIR UNIT 142	240.35
	1-588731	204707	GREAT WESTERN TIRE INC.	61207101-425100	S934 RECAP	302.25
	1-588726	204710	GREAT WESTERN TIRE INC.	61207101-425100	S921 RECAPS	571.50
	1-588393	204709	GREAT WESTERN TIRE INC.	61207101-426700	S919 NEW STEERS	1,211.40
	1-585543	204708	GREAT WESTERN TIRE INC.	61207101-426700	S932 NEW TIRE	531.00
	1-588505	204048	GREAT WESTERN TIRE INC.	61207101-426700	S922 NEW STEER	601.20
	1-588735	204045	GREAT WESTERN TIRE INC.	61207101-425100	S920 RECAPS	1,169.00
	1-588806	204049	GREAT WESTERN TIRE INC.	61207101-425100	S927 FLAT	96.40
	1-588994	204204	GREAT WESTERN TIRE INC.	61507103-426700	M990 NEW TIRE	348.00
	1-589016	204047	GREAT WESTERN TIRE INC.	61207101-425100	S924 RECAP	323.20
	1-589175	204203	GREAT WESTERN TIRE INC.	61507103-425300	M990 TIRE REPAIR	53.95
				GREAT WESTERN TIRE INC. Total:	8,007.47	
2000	39009	204158	GRIMM'S PUMP SERVICE INC	60407072-425300	BULK GASOLINE FUEL TANK: NOZZ	77.00
	39008	204159	GRIMM'S PUMP SERVICE INC	60407072-425300	SHOP: PARTS FOR NEW AIR COMPR	346.73
	39178	204652	GRIMM'S PUMP SERVICE INC	60207012-425100	W348	30.72
	38988	205004	GRIMM'S PUMP SERVICE INC	10100305-425300	UNIT S101	80.10
	39123	205388	GRIMM'S PUMP SERVICE INC	60407072-425300	MACHINE SHOP AIR COMPRESSOR: C	75.68
	39124	205390	GRIMM'S PUMP SERVICE INC	60407072-425300	MAINTENANCE SHOP AIR COMPRESSO	75.68

2000	39127	205391	GRIMM'S PUMP SERVICE INC	60407072-425300	MAINTENANCE SHOP AIR COMPRESSO	13.52
	39127	205391	GRIMM'S PUMP SERVICE INC	60407072-426200	MAINTENANCE SHOP AIR COMPRESSO	6.25
	39127	205391	GRIMM'S PUMP SERVICE INC	60407072-426900	MAINTENANCE SHOP AIR COMPRESSO	8.32
	39344	205630	GRIMM'S PUMP SERVICE INC	60407072-425500	SPRINKLER SYSTEM: COUPLER	7.59
	39228	205403	GRIMM'S PUMP SERVICE INC	60407072-425300	MAINT SHOP AIR COMPRESSOR: TRO	117.06
				GRIMM'S PUMP SERVICE INC Total:	838.65	
10515	851484	204429	H&S UNIFORMS AND EQUIPMENT LLC	10100202-426300	PANT HEM - D AMES / L FYKE	32.00
					H&S UNIFORMS AND EQUIPMENT LLC Total:	32.00
2132	T76022	205416	HARVEYS LOCK SHOP INC	10100201-425100	KEYS UNIT 204	7.39
	T76039	205420	HARVEYS LOCK SHOP INC	10100201-425100	KEYS UNIT 159	136.99
	T76007	205196	HARVEYS LOCK SHOP INC	60207012-426100	SHOP KEYS	19.60
	T75979	204819	HARVEYS LOCK SHOP INC	10100607-426900	DUPLICATE KEY	2.80
					HARVEYS LOCK SHOP INC Total:	166.78
2149	6052244	205036	HAWKINS CHEMICAL INC	60207011-426400	CHLORINE TEST KITS	230.69
	6043662	205337	HAWKINS CHEMICAL INC	60407072-425300	TRANSFER PUMP FOR FERRIC CHLOR	1,039.69
	6055301	205530	HAWKINS CHEMICAL INC	60207011-426400	HYDROFLUOSILICIC ACID, SODIUM	3,360.72
	6042797	205339	HAWKINS CHEMICAL INC	60407072-426400	AZONE 15 BLEACH & FERRIC CHLOR	5,054.56
					HAWKINS CHEMICAL INC Total:	9,685.66
2159	1200377782	204715	HDR ENGINEERING INC	60200933-422300	2605 MIP GENERAL CIVIL	12,937.07
	1200377782	204715	HDR ENGINEERING INC	61507104-422300	2605 MIP GENERAL CIVIL	21,548.55
					HDR ENGINEERING INC Total:	34,485.62
5845	2601 2	205410	HEAVY CONSTRUCTORS	50508911-437100	2601 KNOLLWOOD DRAINAGE BASIN	36,335.63
	2601 2	205410	HEAVY CONSTRUCTORS	60907402-437100	2601 KNOLLWOOD DRAINAGE BASIN	36,335.66
					HEAVY CONSTRUCTORS Total:	72,671.29

2207	21318094		HENRY SCHEIN INC	61800890-429700	CR RTN VACUTAINER STRETCH TOURNI	(169.00)
	11115079	204447	HENRY SCHEIN INC	61800890-426900	EMS NON-DISPOSABLES	1,361.36
	11101282	204448	HENRY SCHEIN INC	61800890-426900	EMS DISPOSABLES/NON- DISPOSABLE	173.00
	11101282	204448	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES/NON- DISPOSABLE	1,892.75
	11162731	204449	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	2,272.15
	11784633	205622	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	81.94
	11352785	205540	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	106.68
	11707545	205623	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	653.14
	11520971	205624	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	709.82
					HENRY SCHEIN INC Total:	7,081.84
2264	2471	205003	HILLS ROOFING & SHEET METAL INC	10100305-425200	REPAIR	850.00
					HILLS ROOFING & SHEET METAL INC Total:	850.00
2267	604489021	204823	HILLYARD INC. / SIOUX FALLS	10100860-426400	DISPENSER	61.72
					HILLYARD INC. / SIOUX FALLS Total:	61.72
7452	2672 1F	204995	HILT CONSTRUCTION INC	50508910-437000	2672 ANNUAL GUARDRAIL PROJECT	77,070.00
					HILT CONSTRUCTION INC Total:	77,070.00
5925	030101112100	205432	HOLIDAY COMPANIES	10100201-425100	CAR WASHES	210.00
					HOLIDAY COMPANIES Total:	210.00
2305	783870	204271	HOLSWORTH & SON INC., G.J	60800840-422500	PROFESSIONAL SERVICES	356.00
					HOLSWORTH & SON INC., G.J Total:	356.00
2346	CD10021942	205346	HUBER TECHNOLOGY INC	60407072-425300	PRETREATMENT RAG COMPACTOR #2:	4,123.39
					HUBER TECHNOLOGY INC Total:	4,123.39
7504	15651	204495	IMAGEALL LLC	10100301-426300	CLOTHING	96.00
					IMAGEALL LLC Total:	96.00
2409	3516192	205383	INDOFF INC	60407071-426100	INDEX TABS FOR SAFETY BOOKS	8.99

2409	3516192	205383	INDOFF INC	60907401-426100	INDEX TABS FOR SAFETY BOOKS	8.99
	3516191	205312	INDOFF INC	60207014-426100	USB FLASH DRIVES	35.98
	3516189	205310	INDOFF INC	60207014-426100	DAY PLANNER, USB FLASH DRIVES	63.95
	3516606	205121	INDOFF INC	60207013-426100	HP INK CARTRIDGE, HANGING FILE	64.86
	3514704	204755	INDOFF INC	60207012-426100	OFFICE SUPPLIES, 2022 CALENDAR	20.99
	3514704	204755	INDOFF INC	60407071-426100	OFFICE SUPPLIES, 2022 CALENDAR	74.31
	3514704	204755	INDOFF INC	60907401-426100	OFFICE SUPPLIES, 2022 CALENDAR	94.28
	3516190	205301	INDOFF INC	60207014-426100	TONER CARTRIDGES	253.98
	3516605	205529	INDOFF INC	60207014-426100	TONER CARTRIDGES	1,247.56
	3514308	204656	INDOFF INC	60207014-426100	MOUSE PAD, VELCRO TIES, PAPER	30.97
	3514307	204655	INDOFF INC	60207014-426100	CALENDAR, VELCRO CABLE TIES, D	52.97
					INDOFF INC Total:	1,957.83
2424	IN-0984071	204778	INLAND TRUCK PARTS CO.	61507102-425300	L957 VALVE CAP REPLCMNT AD9 PU	311.64
	IN-0969528	204728	INLAND TRUCK PARTS CO.	61207101-425100	S929 SLACK ADJUSTER	266.88
	IN-0973682	204727	INLAND TRUCK PARTS CO.	61207101-425100	S918 U JOINT	67.30
	CM-076021		INLAND TRUCK PARTS CO.	61207101-425100	CR RTN U JOINT	(67.30)
					INLAND TRUCK PARTS CO. Total:	578.52
2453	1901002019009	204983	INTERSTATE BATTERIES INC	10100205-426900	12V batteries	84.60
	793003	205425	INTERSTATE BATTERIES INC	60407071-425300	BATTERIES FOR W897	259.90
	1901001018907	205386	INTERSTATE BATTERIES INC	60907401-426900	BATTERIES, 3V FOR GARAGE DOOR	17.90
	1901002019102	205428	INTERSTATE BATTERIES INC	60207011-425700	DEEP CYCLE BATTERY, #DCM0018	103.80
					INTERSTATE BATTERIES INC Total:	466.20

8651	692758	205424	INTOXIMETERS INC	10100201-425300	PBT REPAIR	322.40
					INTOXIMETERS INC Total:	322.40
12036	INV64783	204668	IPS GROUP INC	61000870-425900	SERVICE REPAIR - CARD ENTRY	40.00
					IPS GROUP INC Total:	40.00
2478	484148	203793	JACK FIRST INC	10100201-426900	SHOTGUN PARTS	359.90
					JACK FIRST INC Total:	359.90
12213	10/12/21	204166	JACOB SCHOUTEN	60407072-429200	REIMBURSEMENT FOR CDL TEST FEE	35.00
	10/08/21	204166	JACOB SCHOUTEN	60407072-429200	REIMBURSEMENT FOR CDL TEST FEE	95.85
					JACOB SCHOUTEN Total:	130.85
2548	10/19/21	205692	JAMES JOHNS	10100201-426300	Bought pizza for officers and	55.26
					JAMES JOHNS Total:	55.26
11367	10/31-11/01/21	205632	JAMIL ABOUREZK	61800890-427000	PER DIEM: 10.31 AMB TRANSFER T	46.00
					JAMIL ABOUREZK Total:	46.00
3733	10/12-15/21	204304	JASON PREBLE	10100607-427000	MEAL REIMBURSEMENT - 2021 TRAQ	106.00
					JASON PREBLE Total:	106.00
6238	809	204598	JEFF THAYER	10100201-422500	DEF TACTICS	5,250.00
					JEFF THAYER Total:	5,250.00
2512	21552	205275	JENNER EQUIPMENT CO	10100607-425300	CUTTING EDGE - SNOW PLOWS	351.40
	21363	204623	JENNER EQUIPMENT CO	60907401-425300	TEETH FOR STUMP GRINDER	249.76
	21257	204754	JENNER EQUIPMENT CO	60907401-425300	W900, BOBCAT E-85 REPAIRS	423.53
					JENNER EQUIPMENT CO Total:	1,024.69
2526	9 10/20/21	205537	JERRY'S CAKES SHAKES & BAKE	61800890-426300	DONUTS FOR PARAMEDIC CLASS	28.50
					JERRY'S CAKES SHAKES & BAKE Total:	28.50
2530	18419	205557	JJ'S ENGRAVING & SALES	61800890-426300	NAME TAGS - VARIOUS	33.00
	18430	205549	JJ'S ENGRAVING & SALES	10100202-426300	NAME TAGS - VARIOUS	99.00

2530	18430	205549	JJ'S ENGRAVING & SALES	61800890-426300	NAME TAGS - VARIOUS	66.00
	18424	204673	JJ'S ENGRAVING & SALES	10100111-426100	Name Plate: Sarah	9.25
					JJ'S ENGRAVING & SALES Total:	207.25
2817	10/06-08/21	204313	JOEL LANDEEN	10100106-427000	Travel Expenses	72.39
					JOEL LANDEEN Total:	72.39
2552	1-107306070269	205559	JOHNSON CONTROLS INC	61000870-422500	PARKING GARAGE - VIDEO FOOTAGE	1,587.02
					JOHNSON CONTROLS INC Total:	1,587.02
2553	1138949-00	204266	JOHNSON DISTRIBUTING COMPANY, L.LL	61300664-425500	IRRIGATION SUPPLIES	1,428.95
					JOHNSON DISTRIBUTING COMPANY, L.LL Total:	1,428.95
14496	07/06/21	204462	JONATHAN M ROBERTS	10100305-426500	REIMBURSEMENT	20.00
	07/13/21	204462	JONATHAN M ROBERTS	10100305-426500	REIMBURSEMENT	20.00
	07/20/21	204462	JONATHAN M ROBERTS	10100305-426500	REIMBURSEMENT	25.00
	07/27/21	204462	JONATHAN M ROBERTS	10100305-426500	REIMBURSEMENT	20.00
	08/17/21	204462	JONATHAN M ROBERTS	10100305-426500	REIMBURSEMENT	100.00
	08/24/21	204462	JONATHAN M ROBERTS	10100305-426500	REIMBURSEMENT	29.64
					JONATHAN M ROBERTS Total:	214.64
2638	2701759-12	204273	KCLO TV	10100618-422500	PROFESSIONAL SERVICES	300.00
					KCLO TV Total:	300.00
2664	476f679e	203889	KENNY'S BODY SHOP INC	10100201-425100	REPAIR UNIT 236	1,685.60
					KENNY'S BODY SHOP INC Total:	1,685.60
14695	2102.01-06	205509	KERESTES-MARTIN ASSOCIATES INC	10700134-432000	2452 RPCC ARENA EXPANSION	687.50
					KERESTES-MARTIN ASSOCIATES INC Total:	687.50
2679	13033451	204245	KIEFFER SANITATION INC	61300604-422500	OCTOBER CHARGER	271.89
					KIEFFER SANITATION INC Total:	271.89
2682	9289411	204789	KIMBALL MIDWEST	10100607-425300	SHOP STOCK	188.63
					KIMBALL MIDWEST Total:	188.63
2613	10158725	204649	KLJ ENGINEERING LLC	10100205-422300	2582 ST PATRICK RECONSTRUCTION	994.83

2613	10158725	204649	KLJ ENGINEERING LLC	50508910-422300	2582 ST PATRICK RECONSTRUCTION	4,532.30
	10158725	204649	KLJ ENGINEERING LLC	50508911-422300	2582 ST PATRICK RECONSTRUCTION	1,461.98
	10158725	204649	KLJ ENGINEERING LLC	60200933-422300	2582 ST PATRICK RECONSTRUCTION	1,096.59
	10158725	204649	KLJ ENGINEERING LLC	60400833-422300	2582 ST PATRICK RECONSTRUCTION	219.30
					KLJ ENGINEERING LLC Total:	8,305.00
2719	6874114	205156	KNECHT HOME CENTER	10100607-425400	2X4 16' FIR	48.60
	6813307	204549	KNECHT HOME CENTER	10106061-426900	misc supplies	54.48
	492353		KNECHT HOME CENTER	10106061-426900	CR RTN SCREWS	(54.48)
	6860113	204702	KNECHT HOME CENTER	10100603-426900	EXPANDED SHEET	43.19
	6886561	205671	KNECHT HOME CENTER	10100607-426500	CAUTION TAPE, PICKUP TOOL, PRU	42.79
	6873784	205597	KNECHT HOME CENTER	61000870-425900	TOOLS FOR MISC REPAIRS/MAINTEN	28.62
	6880512	205385	KNECHT HOME CENTER	60907401-426600	GRASS SEED FOR BLACK FOX STORM	49.99
					KNECHT HOME CENTER Total:	213.19
2739	962046011	205690	KONE	60207011-425300	PACTOLA: NOV 2021, ELEVATOR MA	109.66
					KONE Total:	109.66
2959	10/11-14/21	204234	KRISTY LINTZ	10100620-427000	MEAL REIMBURSEMENT - 2021 SDPR	54.00
					KRISTY LINTZ Total:	54.00
7820	KTM-184074	205748	KTM DESIGN SOLUTIONS	60400834-422300	2121 JOLLY LANE TO RESERVOIR	1,049.00
					KTM DESIGN SOLUTIONS Total:	1,049.00
9271	10/28-29/21	205640	KYLE STEEN	61800890-427000	PER DIEM: 10.28.21 AMB TX TO A	56.00
					KYLE STEEN Total:	56.00
11163	4451	205617	LAKOTA CONTRACTING INC	10102026-426300	HEM PANTS - ROHLF	12.50
					LAKOTA CONTRACTING INC Total:	12.50

9817	2028351009A	204425	LAURA ARMSTRONG	10500115-453000	STATE SHARE - 1235 PINE HILLS	4,197.00
	2028351009	204426	LAURA ARMSTRONG	10500115-453000	CITY SHARE - 1235 PINE HILLS D	1,500.00
					LAURA ARMSTRONG Total:	5,697.00
1157	3717477008A	204427	LECIA CRAFT	10500115-453000	STATE SHARE - 4330 N GLENVIEW	2,750.00
	3717477008	204428	LECIA CRAFT	10500115-453000	CITY SHARE - 4330 N GLENVIEW P	1,375.00
					LECIA CRAFT Total:	4,125.00
6816	192526	204612	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	89.28
	192564	204612	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	217.60
	192575	204612	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	392.00
	192587	204612	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	313.60
	192459	204612	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	180.80
	192414	204612	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	457.28
	192346	204612	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	682.88
	192613	204612	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	7.80
	192570	204612	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	163.76
					LIBERTY CHRYSLER CENTER LLC Total:	2,505.00
2935	032751		LIFEWAYS INC	10100621-460900	NOV21 LIFEWAYS	5,000.00
					LIFEWAYS INC Total:	5,000.00
2938	94066	204990	LIGHTING MAINTENANCE CO	10100304-422500	CR 21-213018 REPLACE POLE	524.23
	94235	204986	LIGHTING MAINTENANCE CO	60207011-425700	JSWTP: BALLAST	94.84
	94084	204260	LIGHTING MAINTENANCE CO	10100612-425700	LENSES	415.15
					LIGHTING MAINTENANCE CO Total:	1,034.22
2951	2517 12	205291	LIND-EXCO INC	50508910-437000	2517 ROBBINSDALE PHASE 6	350,789.61
	2517 12	205291	LIND-EXCO INC	50508911-437100	2517 ROBBINSDALE PHASE 6	14,577.41
	2517 12	205291	LIND-EXCO INC	60200933-438100	2517 ROBBINSDALE PHASE 6	16,438.73
	2517 12	205291	LIND-EXCO INC	60400833-438000	2517 ROBBINSDALE PHASE 6	5,482.79
					LIND-EXCO INC Total:	387,288.54
12369	8603	205731	LONGBRANCH CIVIL ENGINEERING INC	50508911-422300	2599 REGENCY COURT SS IMP	6,036.55

12369	8602	205727	LONGBRANCH CIVIL ENGINEERING INC	50508910-422300	2517 ROBBINSDALE PHASE 6	139.50
	8602	205727	LONGBRANCH CIVIL ENGINEERING INC	50508911-422300	2517 ROBBINSDALE PHASE 6	11.25
	8602	205727	LONGBRANCH CIVIL ENGINEERING INC	60200933-422300	2517 ROBBINSDALE PHASE 6	47.25
	8602	205727	LONGBRANCH CIVIL ENGINEERING INC	60400833-422300	2517 ROBBINSDALE PHASE 6	27.00
	8604	205729	LONGBRANCH CIVIL ENGINEERING INC	60200933-422300	2571 SOUTHEAST AREA TRUNK SEWE	2,550.87
	8604	205729	LONGBRANCH CIVIL ENGINEERING INC	60400833-422300	2571 SOUTHEAST AREA TRUNK SEWE	7,929.38
	8604	205729	LONGBRANCH CIVIL ENGINEERING INC	60907403-422300	2571 SOUTHEAST AREA TRUNK SEWE	5,127.25
					LONGBRANCH CIVIL ENGINEERING INC Total:	21,869.05
3004	903590-HRQRLF	203454	LOWE'S	10106061-426900	misc supplies	380.94
	911008-HTRMWI	204820	LOWE'S	10100607-426500	BUCKET ORGANIZER	13.29
					LOWE'S Total:	394.23
6880	29512	203587	M & W TOWING AND RECOVERY	10100618-422500	PROFESSIONAL SERVICES	175.00
					M & W TOWING AND RECOVERY Total:	175.00
3036	IN-465645	205350	M G OIL CO	60407072-426200	FUEL DELIVERY 10/14/2021 - GAS	1,608.18
	IN-466006	205382	M G OIL CO	60407072-426900	STOCK: DIESEL TREATMENT	69.00
	IN-466226	205433	M G OIL CO	60407072-426200	LUBRICANT OIL: CHEVRON REGAL	249.45
	IN-465340	205335	M G OIL CO	61300664-426200	FUEL	1,808.32
	IN-465340	205335	M G OIL CO	61400665-426200	FUEL	602.77
	IN-464184	204714	M G OIL CO	61207101-426200	OIL DRUM	797.99
	IN-464693	204779	M G OIL CO	61507102-426200	L957 OIL	255.27
	IN-465555	205749	M G OIL CO	61207101-426200	S932 OIL	93.17
	IN-465042	205184	M G OIL CO	61507103-426200	M968 GEAR GREASE	186.34
	IN-464930	204722	M G OIL CO	61207101-426200	S926 OIL	177.76

3036	IN-465516	204436	M G OIL CO	60207011-426200	JSWTP: PUMP OIL	83.15
	IN-464929	204723	M G OIL CO	61207101-426200	S920 OIL	83.23
	IN-465041	204724	M G OIL CO	61207101-426200	S923 OIL	71.81
	IN-464514	204725	M G OIL CO	61207101-426200	S925 OIL	177.76
					M G OIL CO Total:	6,264.20
5652	2452 23	205744	MA MORTENSON COMPANY	77500915-432000	2452 RPCC ARENA EXPANSION	208,250.00
	2452 23	205744	MA MORTENSON COMPANY	10700134-432000	2452 RPCC ARENA EXPANSION	4,303,582.66
					MA MORTENSON COMPANY Total:	4,511,832.66
14316	6353	205369	MAIN STREET SQUARE	10100201-422500	CAR SHOW SPONSORSHIP	2,500.00
					MAIN STREET SQUARE Total:	2,500.00
3063	2505 5	205300	MAINLINE CONTRACTING	50508910-437000	2505 UNA DEL DRIVE RECONSTRUCT	197,455.25
	2505 5	205300	MAINLINE CONTRACTING	60200934-438100	2505 UNA DEL DRIVE RECONSTRUCT	146,306.48
	2505 5	205300	MAINLINE CONTRACTING	60400834-438000	2505 UNA DEL DRIVE RECONSTRUCT	10,287.03
					MAINLINE CONTRACTING Total:	354,048.76
9793	30208346	204246	MARCO	61300604-425300	COPIER SERVICE	184.95
	30331786	205317	MARCO	10100101-425300	Copier contract	732.15
					MARCO Total:	917.10
3115	0024434098	205741	MATHESON TRI-GAS INC	61507103-425300	WALTER WHEEL CUTOFF ZIP	373.41
	51870008	205693	MATHESON TRI-GAS INC	60207011-424400	OCT 2021 TANK RENTAL: ARGON, A	61.24
	0024386862	204809	MATHESON TRI-GAS INC	61507103-425300	MRF SHOP WELDERS	17.46
					MATHESON TRI-GAS INC Total:	452.11
2624	10/28-29/21	205641	MATT KAHLER	61800890-427000	PER DIEM: 10.28.21 AMB TX TO A	56.00
					MATT KAHLER Total:	56.00
3164	15105457	204608	MCKIE FORD INC	10100201-425100	CAR PARTS	182.49
	15105588	204608	MCKIE FORD INC	10100201-425100	CAR PARTS	370.12
	15106009	205016	MCKIE FORD INC	60207012-425100	W305	62.70
	15106013	205013	MCKIE FORD INC	60207012-425100	W305	15.81

3164	16133046	203796	MCKIE FORD INC	10100201-425100	REPAIR UNIT 229	33.24
	15105990	205239	MCKIE FORD INC	61300664-425300	PARTS	64.71
					MCKIE FORD INC Total:	729.07
3173	66119691	204147	MCMaster-CARR SUPPLY CO	60407072-425300	TERTIARY #1: SHAFT COLLARS	526.99
	66224973	204148	MCMaster-CARR SUPPLY CO	60407072-425300	TERTIARY #1: SHAFT COLLARS -	401.81
					MCMaster-CARR SUPPLY CO Total:	928.80
14227	1970948692	205621	MEDLINE INDUSTRIES INC	61800890-429700	EMS DISPOSABLES	628.34
					MEDLINE INDUSTRIES INC Total:	628.34
3208	14381	204157	MENARDS	60407072-426900	SHOVELS, ICE MELT, BATTERIES,	70.93
	14381	204157	MENARDS	60407073-426900	SHOVELS, ICE MELT, BATTERIES,	15.99
	14494	204208	MENARDS	60407072-426900	STOCK: TUBING & PVC PLUMBING	55.79
	15006	204653	MENARDS	60207014-425100	SNOW BRUSH, STACKING BINS, SNO	139.00
	15006	204653	MENARDS	60207014-426500	SNOW BRUSH, STACKING BINS, SNO	32.98
	15006	204653	MENARDS	60207014-426900	SNOW BRUSH, STACKING BINS, SNO	29.91
	15125		MENARDS	60207014-425100	CREDIT-BATTERY DEPOSIT	(10.00)
	14976	204545	MENARDS	60207011-426900	DEERFIELD: ALUMINUM SHEET META	181.88
	14503	204687	MENARDS	10100603-426900	STEEL SCREW	152.65
	15511	204997	MENARDS	60207012-426900	20 DEADWOOD AVE	14.22
	13431	203742	MENARDS	10102027-426900	SUPPLIES FOR TRAINING - ST 7	57.22
	15776	205443	MENARDS	10100603-426900	GREEN TRTD	74.01
	15564	205442	MENARDS	10100603-426900	EMT CONDUITS	41.89
	14831	204443	MENARDS	10100202-426600	PEAT MOSS - DEPT	66.73
	14831	204443	MENARDS	61800890-426600	PEAT MOSS - DEPT	32.87
	14293	204453	MENARDS	10102020-425200	STATION MAINT - ST2	95.65
	14293	204453	MENARDS	61800892-425200	STATION MAINT - ST2	95.65
14869	204434	MENARDS	10100618-426400	JANITORIAL SUPPLIES & MISC. SU	24.95	

3208	14869	204434	MENARDS	10100618-426900	JANITORIAL SUPPLIES & MISC. SU	15.99
	14757	204703	MENARDS	10100603-426900	MISC SUPPLIES	34.74
	15075	205545	MENARDS	61800890-429700	EMS NON-DISPOSABLES	66.31
	15482	205592	MENARDS	10102030-426400	STATION JANITORIAL SUPPLIES /	65.88
	15482	205592	MENARDS	10102030-426500	STATION JANITORIAL SUPPLIES /	41.92
	15508	205610	MENARDS	10102020-425200	STATION MAINT - ST2	83.52
	15790	205308	MENARDS	60207011-426500	TIE-DOWN STRAPS, TARP, FLOOR J	359.98
	15790	205308	MENARDS	60207011-426900	TIE-DOWN STRAPS, TARP, FLOOR J	51.98
	15912	205629	MENARDS	61800890-426900	EMS NON-DISPOSABLES	15.06
	15780	205444	MENARDS	10100603-426900	ALUM FLAT	59.52
	14734	205039	MENARDS	10100860-426400	PERFECT TEAR, COTTONELLE, BROO	33.93
	15700	205276	MENARDS	10100607-425400	CONCRETE MIX	319.36
	15179	204985	MENARDS	60207011-425700	HAMMER, STEEL HANDLE, LED LAMP	29.98
	15179	204985	MENARDS	60207011-426500	HAMMER, STEEL HANDLE, LED LAMP	12.99
	15179	204985	MENARDS	60207011-426900	HAMMER, STEEL HANDLE, LED LAMP	5.99
	14407	205360	MENARDS	60407072-425700	LIGHT FOR UV GENERATOR	24.98
	15084	205359	MENARDS	60407072-425500	PROCESS WATER LINE: PLUMBING	54.12
	15084	205359	MENARDS	60407072-426900	PROCESS WATER LINE: PLUMBING	22.67
	15593	205381	MENARDS	60407072-426900	STOCK: FLAT GRAY GENERAL PURP	7.98
					MENARDS Total:	2,479.22
3225	00136		METROPOLITAN LIFE INSURANCE COMPANY	70200922-454200	DEC21 LIFE	5,942.52
					METROPOLITAN LIFE INSURANCE COMPANY Total:	5,942.52
15214	10/29/21	205716	MICHAEL HATHEWAY	10100108-426300	REIMB/M HATHEWAY WORK CLOTHES	250.00

15214					MICHAEL HATHEWAY Total:	250.00
3243	114397	204242	MIDCONTINENT TESTING LABS INC	10100612-422500	WATER TESTING FOR SEPT. 2021	54.00
	114397	204242	MIDCONTINENT TESTING LABS INC	10100616-422500	WATER TESTING FOR SEPT. 2021	36.00
	114860	205343	MIDCONTINENT TESTING LABS INC	60407073-422500	OCTOBER 2021 EFFLUENT NO3/NO2/	54.15
	114901	205349	MIDCONTINENT TESTING LABS INC	60407073-422500	TRIMAC LOAD #6777 TESTING	248.90
	114934	205535	MIDCONTINENT TESTING LABS INC	60407073-422500	4TH QTR 2021 IPT SCREEN	925.30
					MIDCONTINENT TESTING LABS INC Total:	1,318.35
3252	6358783	205365	MIDLAND SCIENTIFIC INC	60407073-426900	LAB SUPPLIES: PIPET TIPS & BUF	203.76
	6359805	205534	MIDLAND SCIENTIFIC INC	60407073-426900	LAB SUPPLIES: LIQUINOX DETERG	70.82
	6359806	205595	MIDLAND SCIENTIFIC INC	60407073-426900	LAB SUPPLIES: BUFFER PILLOW	55.15
	6358111	205371	MIDLAND SCIENTIFIC INC	60407073-426900	LAB SUPPLIES: TNT835	151.47
	6357611	205354	MIDLAND SCIENTIFIC INC	60407073-426900	LAB SUPPLIES: TNT880 AND TNT8	461.28
	6353630	205352	MIDLAND SCIENTIFIC INC	60407073-426900	LAB SUPPLIES: NITRILE EXAM GL	763.28
					MIDLAND SCIENTIFIC INC Total:	1,705.76
3260	3878100-01	204265	MIDWEST TURF & IRRIGATION	61300664-425300	BEARING KIT	0.44
	3880509-00	204265	MIDWEST TURF & IRRIGATION	61300664-425300	BEARING KIT	448.49
					MIDWEST TURF & IRRIGATION Total:	448.93
3287	11/30/21		MINNELUZAHAN SENIOR CITIZENS CTR	10100621-456700	1/4 MINNELUZAHAN SENIOR CENTER	4,575.00
					MINNELUZAHAN SENIOR CITIZENS CTR Total:	4,575.00
15198	3729326006A	204423	MITCH GRIEVE	10500115-453000	STATE SHARE - 5182 MEADOWLARK	700.00
	3729326006	204424	MITCH GRIEVE	10500115-453000	CITY SHARE - 5182 MEADOWLARK D	350.00
					MITCH GRIEVE Total:	1,050.00

3301	001363333	195620	MITY-LITE INC	10700134-435000	2452 CIVIC CENTER EXPANSION	3,524.88
					MITY-LITE INC Total:	3,524.88
8693	22064170	203092	MONOPRICE	10106024-426900	MISCELLANEOUS CABLES	37.71
	22064515	203092	MONOPRICE	10106024-426900	MISCELLANEOUS CABLES	283.38
					MONOPRICE Total:	321.09
3215	0000001	205536	MONTE MERTES	10102027-422500	INSTRUCTOR FEE SCT I & II	2,785.65
					MONTE MERTES Total:	2,785.65
13772	700000973102 021	205635	MONUMENT HEALTH RAPID CITY HOSPITAL INC	60407072-422500	VACCINATIONS FOR WATER RECLAMA	295.00
	700000973102 021	205635	MONUMENT HEALTH RAPID CITY HOSPITAL INC	60407073-422500	VACCINATIONS FOR WATER RECLAMA	362.00
	CINV01836	204441	MONUMENT HEALTH RAPID CITY HOSPITAL INC	61800890-429700	EMS DISPOSABLES	78.50
					MONUMENT HEALTH RAPID CITY HOSPITAL INC Total:	735.50
3353	MT01-282456	205340	MOTION INDUSTRIES INC	60407072-425300	PRIMARY SLUDGE PUMP: SHEAR PI	104.68
					MOTION INDUSTRIES INC Total:	104.68
3371	m2021275	205331	MOUNTAIN STATES SECURITY INC	10100607-422500	CEMETERY SECURITY SERVICES	1,632.59
	m2021275	205331	MOUNTAIN STATES SECURITY INC	10100860-422500	CEMETERY SECURITY SERVICES	314.00
					MOUNTAIN STATES SECURITY INC Total:	1,946.59
12872	962062713	205338	MSA SAFETY SALES LLC	60407072-425300	CENTRIFUGE BLDG: GAS SENSOR O	1,814.35
					MSA SAFETY SALES LLC Total:	1,814.35
3395	11/30/21		MUSEUM ALLIANCE OF RC	10106064-460600	NOV21 JOURNEY MUSEUM	15,740.00
					MUSEUM ALLIANCE OF RC Total:	15,740.00
14419	10/05/21	204547	NATE BEZPALETZ	10100301-426300	CLOTHING REIMBURSEMENT	70.01
					NATE BEZPALETZ Total:	70.01
3439	62153	204469	NEBRASKA SALT & GRAIN CO	10100302-426400	SALT	10,632.81
					NEBRASKA SALT & GRAIN CO Total:	10,632.81

3471	6675	205136	NEW DEAL TIRE	61507102-422500	TIRE GRANT	4,274.60
	6670	205137	NEW DEAL TIRE	61507102-422500	TIRE GRANT	3,938.00
	6749	205138	NEW DEAL TIRE	61507102-422500	TIRE GRANT	3,885.20
	6747	205140	NEW DEAL TIRE	61507102-422500	TIRE GRANT	3,927.00
	6745	205142	NEW DEAL TIRE	61507102-422500	TIRE GRANT	3,632.20
	6391	205147	NEW DEAL TIRE	61507102-422500	TIRE GRANT	2,488.20
	6750	205144	NEW DEAL TIRE	61507102-422500	TIRE GRANT	2,692.80
	6746	205141	NEW DEAL TIRE	61507102-422500	TIRE GRANT	2,893.00
	6673	205145	NEW DEAL TIRE	61507102-422500	TIRE GRANT	4,382.40
	6390	205146	NEW DEAL TIRE	61507102-422500	TIRE GRANT	3,766.40
	82221	205149	NEW DEAL TIRE	61507102-422500	TIRE GRANT	3,724.60
	6748	205139	NEW DEAL TIRE	61507102-422500	TIRE GRANT	2,620.20
	6674	205134	NEW DEAL TIRE	61507102-422500	TIRE GRANT	2,983.20
	88017	205148	NEW DEAL TIRE	61507102-422500	TIRE GRANT	3,284.60
					NEW DEAL TIRE Total:	48,492.40
14986	900574366	199462	NIKON INSTRUMENTS INC	60407073-435000	MICROSCOPE CAMERA SYSTEM	5,073.95
	900574922	199462	NIKON INSTRUMENTS INC	60407073-435000	MICROSCOPE CAMERA SYSTEM	1,903.80
					NIKON INSTRUMENTS INC Total:	6,977.75
10597	102835	204277	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	5,584.98
	102946	204277	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	1,867.99
	102956	204277	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	984.51
	102947	204277	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	948.08
					NORTH CENTRAL INTERNATIONAL INC Total:	9,385.56
3517	013403	204437	NORTH CENTRAL SUPPLY INC	60207011-425200	WELL #5: KNOB LOCKSET	180.00
	013404	205320	NORTH CENTRAL SUPPLY INC	10106061-426900	misc supplies	250.00
					NORTH CENTRAL SUPPLY INC Total:	430.00

3525	RCI01221	205157	NORTHERN TRUCK EQUIPMENT CORP	10100607-425300	CUTTING EDGE, BOLT KIT	937.45
	RCI01169	204154	NORTHERN TRUCK EQUIPMENT CORP	60407072-425100	VEH W802: REMOVE/REPLACE SNOW	350.00
	RCI01145	204761	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	S924 HARNES	682.00
	RCI01214	205747	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	STOCK HARNES	171.54
	RCI01183	205762	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	S929 SEAL KIT	518.00
	RCI01238	205679	NORTHERN TRUCK EQUIPMENT CORP	10100607-425300	6' CUTTING EDGE, BOLT KIT - SN	441.45
					NORTHERN TRUCK EQUIPMENT CORP Total:	3,100.44
3530	1338747	204067	NORTHWEST PIPE FITTINGS INC	60207012-425500	STOCK	1,031.46
	1367325	205336	NORTHWEST PIPE FITTINGS INC	61400665-425500	CLEAR PVC CEMENT	11.02
	1367327	205336	NORTHWEST PIPE FITTINGS INC	61400665-425500	CLEAR PVC CEMENT	296.60
	1369131	205514	NORTHWEST PIPE FITTINGS INC	10100612-425500	ROUND STRAINER	188.46
	1369213	205325	NORTHWEST PIPE FITTINGS INC	10100860-425500	IRRIGATION SUPPLIES	220.51
	1368379	204790	NORTHWEST PIPE FITTINGS INC	10100607-425400	#112419 16 TOP FOR 6850 - MEMO	36.41
	1369089	205278	NORTHWEST PIPE FITTINGS INC	10100607-425700	HOT BLUE PVC CEMENT - SOLAR LI	24.33
	1368944	205198	NORTHWEST PIPE FITTINGS INC	60207012-425500	W340	272.29
	1368824	204996	NORTHWEST PIPE FITTINGS INC	60207012-425500	STOCK	169.46
	1368608	204987	NORTHWEST PIPE FITTINGS INC	60207011-425300	DOUBLE STRAP SADDLE	171.79
	1367968	205336	NORTHWEST PIPE FITTINGS INC	61400665-425500	CLEAR PVC CEMENT	10.53
	1367222	204267	NORTHWEST PIPE FITTINGS INC	61400665-425500	PVC SUPPLIES	532.53
	CM1367324		NORTHWEST PIPE FITTINGS INC	61400665-425500	CREDIT-CPLG AND PVC BUSH	(12.69)
	1362163	204165	NORTHWEST PIPE FITTINGS INC	60407072-425300	CENTRIFUGE: VENT	28.62
	1361263	204824	NORTHWEST PIPE FITTINGS INC	10100607-425500	PVC 80 SXF BUSHING	10.90
	1368478	204821	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	43.30
					NORTHWEST PIPE FITTINGS INC Total:	3,035.52
6586	INV-54037	205714	OFFICE PRIDE BILLING SERVICES	61207101-422500	JANITORIAL SERVICE 11/01	595.00

6586	INV-54037	205714	OFFICE PRIDE BILLING SERVICES	61507102-422500	JANITORIAL SERVICE 11/01	595.00
	INV-54037	205714	OFFICE PRIDE BILLING SERVICES	61507103-422500	JANITORIAL SERVICE 11/01	595.00
					OFFICE PRIDE BILLING SERVICES Total:	1,785.00
10397	78465	203763	OHD	10100202-422500	CALIBRATION OF RESPIRATOR FIT	930.00
					OHD Total:	930.00
3604	3749-214175	204991	O'REILLY AUTO PARTS	60207014-425100	WIPER BLADES, 12V SOCKET, TERM	51.40
					O'REILLY AUTO PARTS Total:	51.40
11668	7709	204455	OVERHEAD DOOR OF RAPID CITY	10102021-425200	STATION MAINT - ST1	169.21
	7709	204455	OVERHEAD DOOR OF RAPID CITY	61800891-425200	STATION MAINT - ST1	83.34
					OVERHEAD DOOR OF RAPID CITY Total:	252.55
3625	7818139	205158	PACIFIC STEEL & RECYCLING INC	10100607-425400	20' REBAR	291.43
					PACIFIC STEEL & RECYCLING INC Total:	291.43
3660	33999	204261	PARKWAY CAR WASH INC	10100612-426400	BAGS OF SALT	330.75
					PARKWAY CAR WASH INC Total:	330.75
3689	119431168	204712	PEAK TECHNOLOGIES INC	60207014-425300	SEP 2021 PRESSURE SEALER MAINT	35.33
	119431168	204712	PEAK TECHNOLOGIES INC	60407072-425300	SEP 2021 PRESSURE SEALER MAINT	35.34
	119431168	204712	PEAK TECHNOLOGIES INC	61207101-425300	SEP 2021 PRESSURE SEALER MAINT	35.33
					PEAK TECHNOLOGIES INC Total:	106.00
3601	21-101	205159	PENNINGTON COUNTY	10100607-422500	2021 WEED SPRAYING - RIPARIAN	1,473.82
	12/01/21		PENNINGTON COUNTY	50500120-441000	CITY/COUNTY EVID BLDG PYMT PRINC & INT	129,584.54
	12/01/21		PENNINGTON COUNTY	50500120-442000	CITY/COUNTY EVID BLDG PYMT PRINC & INT	160,473.93
	11/30/21		PENNINGTON COUNTY	10100621-456600	NOV21 DETOX	63,084.41
	11/30/2021		PENNINGTON COUNTY	10100621-459600	NOV21 EMERG MGMT	12,577.75
	11-30-21		PENNINGTON COUNTY	10100621-458200	NOV21 DISPATCH	133,921.25

3601	11-30-2021		PENNINGTON COUNTY	10100621-459700	NOV21 SEARCH/RESCUE	1,833.34
					PENNINGTON COUNTY Total:	502,949.04
5432	11/30/21		PERFORMING ARTS CENTER OF RAPID CITY INC	10100621-462000	NOV21 PERFORMING ARTS CENTER OF RC	3,000.00
					PERFORMING ARTS CENTER OF RAPID CITY INC Total:	3,000.00
2928	21POS/120667	205160	PETE LIEN & SONS INC	10100607-425400	CONCRETE - MEMORIAL PARK	365.63
					PETE LIEN & SONS INC Total:	365.63
5471	081064	205637	PHEASANTLAND INDUSTRIES	10400112-426300	HELMET STICKERS - BACKSTOCK	105.07
					PHEASANTLAND INDUSTRIES Total:	105.07
10702	322	205430	PHYSIO WORKS PROF LLC	10100201-422500	INJURY PREVENTION	2,415.00
					PHYSIO WORKS PROF LLC Total:	2,415.00
3704	E 48467	204150	PONDEROSA SPORTSWEAR	60407073-426300	EMBROIDERY FOR UNIFORM SHIRTS	40.00
	E 48584	205551	PONDEROSA SPORTSWEAR	10102030-426300	EMBROIDERY - F&LS	214.80
	E 48582	204619	PONDEROSA SPORTSWEAR	60407071-426300	EMBROIDER LOGO/NAME ON EMPLOYE	115.80
	E 48604	205647	PONDEROSA SPORTSWEAR	60407071-426300	EMBROIDER NAME/LOGO ON EMPLOYE	18.30
					PONDEROSA SPORTSWEAR Total:	388.90
3722	210001	205240	POWER HOUSE HONDA	61300664-426900	PARTS	52.25
					POWER HOUSE HONDA Total:	52.25
11354	582398	205178	PRAIRIE AUTO PARTS	61507103-425100	M968 COOLING SYSTEM	6.54
	585786	205179	PRAIRIE AUTO PARTS	61507103-425100	M968 REPLACE ROD	13.79
	585024	205174	PRAIRIE AUTO PARTS	61507103-425100	M968 REPLACE ALARM	35.99
	584567	205188	PRAIRIE AUTO PARTS	61507102-425300	L939 WIPER BLADES	24.26
	959820	204791	PRAIRIE AUTO PARTS	10100607-425100	BATTERY #17	126.65
	959170	204791	PRAIRIE AUTO PARTS	10100607-425100	BATTERY #17	15.99
	585770	205573	PRAIRIE AUTO PARTS	61800890-425100	REPAIR & MAINTENANCE - UNIT 21	43.08
	585615	205579	PRAIRIE AUTO PARTS	10100202-425100	SHOP SUPPLIES	21.08

11354	586666	205581	PRAIRIE AUTO PARTS	10100202-425100	REPAIR / MAINT - CAR3	15.73
	586666	205581	PRAIRIE AUTO PARTS	10100202-426200	REPAIR / MAINT - CAR3	78.85
	587213	205570	PRAIRIE AUTO PARTS	61800897-425100	REPAIR & MAINTENANCE MED 7 STA	50.46
	586993	205582	PRAIRIE AUTO PARTS	10102030-425100	REPAIR / MAINT - F&LS CAR 17	14.80
	585363	205571	PRAIRIE AUTO PARTS	61800893-425100	REPAIR & MAINTENANCE - STAT 3	50.28
	585613	205572	PRAIRIE AUTO PARTS	61800891-425100	REPAIR & MAINTENANCE - UNIT 21	15.73
	585297	205378	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	175.01
	587021	204438	PRAIRIE AUTO PARTS	60907401-426900	CLIPS FOR WEATHER SEAL ON VEHI	6.36
	586533	205538	PRAIRIE AUTO PARTS	61800896-425100	REPAIR & MAINTENANCE - STAT 6	6.66
	586669	205568	PRAIRIE AUTO PARTS	10102026-425100	REPAIR / MAINT - UNIT 2052	143.91
	587176	205575	PRAIRIE AUTO PARTS	10102026-425100	REPAIR / MAINT - UTILITY 6	65.88
	585614	205578	PRAIRIE AUTO PARTS	10100202-425100	REPAIR / MAINT - UNIT 2192	16.66
	590440	205681	PRAIRIE AUTO PARTS	10100607-425100	RV MARINE ANTIFREEZE	109.64
	961399	205681	PRAIRIE AUTO PARTS	10100607-425100	RV MARINE ANTIFREEZE	39.68
	586371	205764	PRAIRIE AUTO PARTS	61207101-425100	S933 ADAPTERS	29.56
	585768	205574	PRAIRIE AUTO PARTS	61800891-425100	REPAIR & MAINTENANCE - MM1	5.99
	959563	204544	PRAIRIE AUTO PARTS	60207011-425100	UNIT #347: RADIATOR HOSE, COOL	69.67
	959563	204544	PRAIRIE AUTO PARTS	60207011-425300	UNIT #347: RADIATOR HOSE, COOL	9.49
	959563	204544	PRAIRIE AUTO PARTS	60207011-426300	UNIT #347: RADIATOR HOSE, COOL	24.00
	585434	205378	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	12.03
	578778	204611	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	17.09
	582693	204611	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	74.52
	582384	204611	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	63.74
	587071	204521	PRAIRIE AUTO PARTS	10100204-425100	CITY VEHICLE G012- MAINTENANCE	3.49

11354	587071	204521	PRAIRIE AUTO PARTS	10100204-426200	CITY VEHICLE G012- MAINTENANCE	4.78
	961449	205681	PRAIRIE AUTO PARTS	10100607-426200	RV MARINE ANTIFREEZE	34.26
	961177	205681	PRAIRIE AUTO PARTS	10100607-425300	RV MARINE ANTIFREEZE	73.80
	578246	204741	PRAIRIE AUTO PARTS	61207101-425100	S929 AIR BRAKE DRYER REPA	28.47
	577986	204742	PRAIRIE AUTO PARTS	61207101-426200	S933 TRANS FLU	9.74
	577481	204743	PRAIRIE AUTO PARTS	61207101-425100	S912	8.28
	577155	204744	PRAIRIE AUTO PARTS	61207101-425100	S933 BULB	6.18
	584047		PRAIRIE AUTO PARTS	61800891-425100	CREDIT-EXPANSION VALVE	(5.09)
	584023	204611	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	153.00
	582163	204771	PRAIRIE AUTO PARTS	61507102-425300	L957 CAPS	8.72
	581447	204772	PRAIRIE AUTO PARTS	61507102-425300	L957 GREASE FITTING	6.22
	587009	204863	PRAIRIE AUTO PARTS	10100201-425100	BULBS UNIT 207	12.39
	574066	204546	PRAIRIE AUTO PARTS	10100301-426500	TOOL	36.99
	576269	204739	PRAIRIE AUTO PARTS	61207101-425100	S929 FILTERS	42.37
	578383	204740	PRAIRIE AUTO PARTS	61207101-425100	S919 CABLE TIE	10.54
	959415	204791	PRAIRIE AUTO PARTS	10100607-425100	BATTERY #17	114.38
	959415	204791	PRAIRIE AUTO PARTS	10100607-426900	BATTERY #17	139.96
	960762	205279	PRAIRIE AUTO PARTS	10100607-425100	DISC PAD	98.60
	958533	204264	PRAIRIE AUTO PARTS	61300664-425300	CONNECTOR HOSE	12.43
	576504	204745	PRAIRIE AUTO PARTS	61207101-425100	S929 AIR FILTER	40.67
582687	204769	PRAIRIE AUTO PARTS	61507102-425300	L964 MIRROR	29.33	
582686	204770	PRAIRIE AUTO PARTS	61507102-425300	L896 LIHGT BULB	42.60	
				PRAIRIE AUTO PARTS Total:	2,295.23	
6215	5868	205516	PROFESSIONAL METAL WORKS LLC	10100603-426900	EXPANDED COVERS	130.00
	5850	205612	PROFESSIONAL METAL WORKS LLC	10100202-422500	SHOP RENT	500.00
	5849	205576	PROFESSIONAL METAL WORKS LLC	10102020-426900	MISC ITEMS - ST 2	85.00
	5849	205576	PROFESSIONAL METAL WORKS LLC	61800892-426900	MISC ITEMS - ST 2	85.00

6215					PROFESSIONAL METAL WORKS LLC Total:	800.00
7323	9072882	202465	PROVANTAGE LLC	10100105-429500	LT08 WORM TAPE	177.00
					PROVANTAGE LLC Total:	177.00
8383	5319741	204694	QUALITY BRANDS OF THE BLACK HILLS	61400605-452000	MERCH FOR RESALE	33.60
	5303524	204694	QUALITY BRANDS OF THE BLACK HILLS	61400605-452000	MERCH FOR RESALE	104.40
	5295278	204694	QUALITY BRANDS OF THE BLACK HILLS	61400605-452000	MERCH FOR RESALE	169.95
					QUALITY BRANDS OF THE BLACK HILLS Total:	307.95
3806	0073839-IN	204706	R & R SPECIALITIES INC	10100603-425100	COIL IGNITION	276.45
					R & R SPECIALITIES INC Total:	276.45
15265	210923 09/23/21		RACHAEL GALBRAITH	10106022-427000	COMMUNICATING WITH TACT AND DIPLOMACY CLASS	65.00
					RACHAEL GALBRAITH Total:	65.00
3829	190708	204235	RAMKOTA HOTEL	10100620-427000	LODGING, SDPRA CONF. - NICHOLS	305.97
	190705	204235	RAMKOTA HOTEL	10100620-427000	LODGING, SDPRA CONF. - NICHOLS	305.97
					RAMKOTA HOTEL Total:	611.94
3840	IRA-1019- 12996	204792	RAPID AUTO GLASS	10100607-425100	WINDSHIELD REPAIR #98	45.00
					RAPID AUTO GLASS Total:	45.00
3848	09/24/21	204240	RAPID CITY AREA SCHOOL DIST 51-4	10100601-422500	VOLLEYBALL CAMP PROVIDED FOR 2	840.00
					RAPID CITY AREA SCHOOL DIST 51-4 Total:	840.00
3849	OCT 2021	205023	RAPID CITY ARTS COUNCIL	10106062-422500	OCT21 SALARIES - JANITORIAL, M	2,576.86
	31425		RAPID CITY ARTS COUNCIL	10100621-461900	1/4 ARTS SUBSIDY	19,250.00
					RAPID CITY ARTS COUNCIL Total:	21,826.86
12750	5123/1	204456	RAPID CITY HARDWARE	10102025-425200	STATION MAINT - ST5	0.25
	5123/1	204456	RAPID CITY HARDWARE	61800895-425200	STATION MAINT - ST5	0.13

12750	5168/1	204457	RAPID CITY HARDWARE	10102025-425200	STATION MAINT - ST5	4.01
	5168/1	204457	RAPID CITY HARDWARE	61800895-425200	STATION MAINT - ST5	1.98
	5167/1	204112	RAPID CITY HARDWARE	10102023-425200	STATION MAINT - ST3	18.74
	5167/1	204112	RAPID CITY HARDWARE	61800893-425200	STATION MAINT - ST3	9.23
	5270/1	205611	RAPID CITY HARDWARE	10102025-425200	STATION MAINT - ST5	6.42
	5270/1	205611	RAPID CITY HARDWARE	61800895-425200	STATION MAINT - ST5	3.16
	4696/1	205558	RAPID CITY HARDWARE	10102023-425100	REPAIR / MAINT - TRAILER ST 3	4.99
				RAPID CITY HARDWARE Total:	48.91	
3863	36854	205607	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD FOR ZBOA/PC 10 07 202	31.99
	36834	205026	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	560.92
	37536	204628	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	1,321.19
				RAPID CITY JOURNAL - ADVERTISING Total:	1,914.10	
3885	451599	205694	RAPID DELIVERY	10106022-422500	OCT21 MAIL DELIVERY	63.00
	451599	205694	RAPID DELIVERY	10106023-422500	OCT21 MAIL DELIVERY	63.00
				RAPID DELIVERY Total:	126.00	
3896	SAL36032-1	204658	RAPID SPA INC	10106061-422500	monthly rental	18.51
					RAPID SPA INC Total:	18.51
10961	0059	205542	RAPID TAXI INC	61808901-422500	TRANSPORTATION VOUCHER	117.10
					RAPID TAXI INC Total:	117.10
3898	25269	204616	RAPID TOWING	10100201-422500	MOVE EVD LANDFILL CARS	200.00
					RAPID TOWING Total:	200.00
3938	P0910910	205565	RDO EQUIPMENT CO	10102026-425100	REPAIR / MAINT - GATOR ST 6	182.07
					RDO EQUIPMENT CO Total:	182.07
3950	0042050	205779	RECORD STORAGE SOLUTIONS INC	10106022-422500	RECORD STORAGE	82.60
					RECORD STORAGE SOLUTIONS INC Total:	82.60
3958	915-1-142906	204463	RED WING SHOE STORE	60407071-426300	EMPLOYEE WORK BOOTS	157.24

3958	915-1-143243	205601	RED WING SHOE STORE	10100204-426300	BOOTS-KEITH FOSTER	225.24
	915-1-142996	205737	RED WING SHOE STORE	61507103-426300	JESICA SOUSLIN/BRILEY SAFETY B	225.24
	915-1-142217	205531	RED WING SHOE STORE	10100108-426300	RED WING BOOTS/DANI GALLAND	191.24
	915-1-142847	204376	RED WING SHOE STORE	60207012-426300	ANTHONY MELARAGNO/BOOTS	174.24
	915-1-142210	204497	RED WING SHOE STORE	10100401-426300	CLOTHING	208.24
					RED WING SHOE STORE Total:	1,181.44
11916	INV-0921-334	205292	RESPEC COMPANY LLC	60200934-422300	2632 IGT SUBDIVISION IMPROVEME	2,137.99
	INV-0921-334	205292	RESPEC COMPANY LLC	60400834-422300	2632 IGT SUBDIVISION IMPROVEME	4,340.76
	INV-0921-242	205502	RESPEC COMPANY LLC	60200933-422300	2314 WATER RIGHTS ACQUISITION	14,798.75
					RESPEC COMPANY LLC Total:	21,277.50
15199	3729327007A	204421	RICK OWEN	10500115-453000	STATE SHARE - 5177 MEADOWLARK	3,800.00
	3729327007	204422	RICK OWEN	10500115-453000	CITY SHARE - 5177 MEADOWLARK D	1,500.00
					RICK OWEN Total:	5,300.00
4125	6178355	204502	RUNNINGS SUPPLY INC	10100301-425300	UNIT S089-T	34.99
	6183281	204454	RUNNINGS SUPPLY INC	10102020-426900	STATION SUPPLIES - ST2	12.99
	6183281	204454	RUNNINGS SUPPLY INC	61800892-426900	STATION SUPPLIES - ST2	12.99
	6198401	204375	RUNNINGS SUPPLY INC	60207012-426300	PANTS FOR ANTHONY MELARAGNO	79.96
	6197647	204435	RUNNINGS SUPPLY INC	60207011-426300	CONTACT CEMENT, TARP STRAPS, G	10.00
	6197647	204435	RUNNINGS SUPPLY INC	60207011-426900	CONTACT CEMENT, TARP STRAPS, G	19.98
	6206120	205237	RUNNINGS SUPPLY INC	60207011-426310	WELDING HELMET	114.99
	6192823	205591	RUNNINGS SUPPLY INC	10102020-426900	STATION SUPPLIES - ST2	53.55
	6200515	205590	RUNNINGS SUPPLY INC	10102022-426400	STATION JANITORIAL SUPPLIES -	8.99
	6200515	205590	RUNNINGS SUPPLY INC	61800892-426400	STATION JANITORIAL SUPPLIES -	8.99
6204891	205119	RUNNINGS SUPPLY INC	61207101-426300	JOSH KING PPE CLOTHING	64.99	

4125	6199100	204465	RUNNINGS SUPPLY INC	60407071-426300	EMPLOYEE JACKET	44.99
	6199102	204466	RUNNINGS SUPPLY INC	60407071-426300	EMPLOYEE WORK UNIFORMS	42.98
	6199465	204621	RUNNINGS SUPPLY INC	60907401-426500	SNOW BRUSH/SCRAPER & WELDING C	51.99
	6199465	204621	RUNNINGS SUPPLY INC	60907401-426900	SNOW BRUSH/SCRAPER & WELDING C	6.59
	6206384	205401	RUNNINGS SUPPLY INC	60407071-426300	EMPLOYEE WORK JACKET	39.99
	6205066	205387	RUNNINGS SUPPLY INC	60907401-425500	nails for concrete cloth-storm	158.48
	6210770	205634	RUNNINGS SUPPLY INC	10100202-426400	DEPT JANITORIAL SUPPLIES	19.33
	6210770	205634	RUNNINGS SUPPLY INC	61800890-426400	DEPT JANITORIAL SUPPLIES	9.52
	6199492	204793	RUNNINGS SUPPLY INC	10100607-426500	ROTARY FILES	16.17
	6199152	205028	RUNNINGS SUPPLY INC	10100108-426900	POST DRIVER STEEL POSTS	24.99
	6198159	205406	RUNNINGS SUPPLY INC	60407072-426300	INSULATED JACKET FOR CHRIS BEE	119.99
	6198164	205407	RUNNINGS SUPPLY INC	60407072-426300	WORK JEANS FOR JIM SILVERNAGEL	99.80
	6201903	205434	RUNNINGS SUPPLY INC	10100603-426900	MISC SUPPLIES	32.18
	6198990	204439	RUNNINGS SUPPLY INC	60407071-426300	EMPLOYEE WORK UNIFORMS	139.94
				RUNNINGS SUPPLY INC Total:	1,229.36	
2836	10/11-14/21	204282	RYAN LARIVE	10100607-427000	MEAL REIMBURSEMENT FOR CPSI TR	150.00
					RYAN LARIVE Total:	150.00
4182	000000 09/30/21	202872	SAM'S CLUB	10100607-426400	PAPER TOWELS, TOILET PAPER - S	151.50
	005737	204090	SAM'S CLUB	10100202-426400	DEPT JANITORIAL SUPPLIES	438.97
	005737	204090	SAM'S CLUB	61800890-426400	DEPT JANITORIAL SUPPLIES	216.21
	006518	202447	SAM'S CLUB	61400605-452000	MERCH FOR RESALE	87.42
	004018	202578	SAM'S CLUB	10100202-426300	FOOD: GATORADE FOR TRAINING	59.88
	000000 09/29/21	202532	SAM'S CLUB	10100618-426400	CHEMICAL & JANITORIAL SUPPLIES	21.12
	007342	203870	SAM'S CLUB	10100601-426400	KLEENEX	31.96
	007342	203870	SAM'S CLUB	10100620-426400	KLEENEX	15.98

4182	007342	203870	SAM'S CLUB	61400605-426900	KLEENEX	149.44
					SAM'S CLUB Total:	1,172.48
4194	80729	204989	SANITATION PRODUCTS INC	60207012-425100	W348	4,918.17
					SANITATION PRODUCTS INC Total:	4,918.17
15207	10/26/21	205594	SARAH REIMAN	61000870-453000	PARKING PERMIT REFUND	27.00
					SARAH REIMAN Total:	27.00
229	10/11-14/21	204233	SCOTT ANDERSON	10100620-427000	MEAL REIMBURSEMENT - 2021 SDPR	54.00
					SCOTT ANDERSON Total:	54.00
12000	10/26/21	205030	SEAN BIERI	10100108-426300	REIMBURSE/WORK PANTS	12.14
	10/22/21	205030	SEAN BIERI	10100108-426300	REIMBURSE/WORK PANTS	200.73
					SEAN BIERI Total:	212.87
9530	59153	205569	SELECT TECH	61800897-425100	REPAIR & MAINTENANCE - MED 7 S	244.34
					SELECT TECH Total:	244.34
4330	0550432	205315	SERVALL UNIFORM/LINEN CO INC	10106061-426400	janitorial supplies	160.23
	0547646	205286	SERVALL UNIFORM/LINEN CO INC	10106061-426400	janitorial supplies	63.39
	0545849	204810	SERVALL UNIFORM/LINEN CO INC	61507103-426310	WASH COVERALLS	31.54
	0549039	204992	SERVALL UNIFORM/LINEN CO INC	60207011-426400	10/25/2021: MATS, MOPS	45.19
	0544854	204657	SERVALL UNIFORM/LINEN CO INC	10106061-426400	janitorial supplies	90.94
	0546897	204442	SERVALL UNIFORM/LINEN CO INC	10100202-426400	LINEN SERVICE	66.55
	0546897	204442	SERVALL UNIFORM/LINEN CO INC	61800890-426400	LINEN SERVICE	135.11
	0549696	205577	SERVALL UNIFORM/LINEN CO INC	10100202-426400	LINEN SERVICE	23.01
	0549696	205577	SERVALL UNIFORM/LINEN CO INC	61800890-426400	LINEN SERVICE	46.72

4330	0544755	204274	SERVALL UNIFORM/LINEN CO INC	10100618-422500	PROFESSIONAL SERVICES	55.17
	0546611	204268	SERVALL UNIFORM/LINEN CO INC	60800840-422500	PROFESSIONAL SERVICES	46.05
	0545877	205361	SERVALL UNIFORM/LINEN CO INC	60407072-426400	MOPS, SHOP TOWELS & FLOOR MATS	85.93
	0548524	205362	SERVALL UNIFORM/LINEN CO INC	60407072-426400	MOPS, SHOP TOWELS & FLOOR MATS	85.93
	0551291	205418	SERVALL UNIFORM/LINEN CO INC	60407072-426400	MOPS, SHOP TOWELS & FLOOR MATS	85.93
	0549709	205364	SERVALL UNIFORM/LINEN CO INC	60207012-426400	10/26/21: RUGS	39.44
	0549709	205364	SERVALL UNIFORM/LINEN CO INC	60407071-426400	10/26/21: RUGS	23.67
	0549709	205364	SERVALL UNIFORM/LINEN CO INC	60907401-426400	10/26/21: RUGS	15.78
	0552327	205649	SERVALL UNIFORM/LINEN CO INC	10100202-426900	LINEN SERVICE	66.55
	0552327	205649	SERVALL UNIFORM/LINEN CO INC	61800890-429700	LINEN SERVICE	135.11
				SERVALL UNIFORM/LINEN CO INC Total:	1,302.24	
12378	200001239	205532	SHANNON TRUAX	10100108-427000	REIMB/S TRUAX TRAINING FEE	40.00
					SHANNON TRUAX Total:	40.00
14410	10/11-14/21	204287	SIDNEY SWANSON	10100607-427000	MEAL REIMBURSEMENT - 2021 CPSI	150.00
					SIDNEY SWANSON Total:	150.00
4390	I-2704	204803	SIGNS NOW	61507103-422900	BANNER PATCH HAZ WASTE	156.85
	I-2722	205125	SIGNS NOW	61507103-422900	VINYL SIGN HAZ WASTE	101.10
					SIGNS NOW Total:	257.95
4397	2170 31F	204404	SIMON CONTRACTORS OF SD INC	10100301-437000	2170 E BLVD E NORTH ST UTILITY	18,132.80
	2170 31F	204404	SIMON CONTRACTORS OF SD INC	60200933-438100	2170 E BLVD E NORTH ST UTILITY	81,985.75
	2170 31F	204404	SIMON CONTRACTORS OF SD INC	60400833-438000	2170 E BLVD E NORTH ST UTILITY	21,776.86

4397	2170 31F	204404	SIMON CONTRACTORS OF SD INC	60907402-437100	2170 E BLVD E NORTH ST UTILITY	13,132.44
	2499 8	205503	SIMON CONTRACTORS OF SD INC	50508910-437000	2499 12TH STREET RECONSTR - W	160,335.23
	2499 8	205503	SIMON CONTRACTORS OF SD INC	50508911-437100	2499 12TH STREET RECONSTR - W	116,655.52
	2499 8	205503	SIMON CONTRACTORS OF SD INC	60200933-438100	2499 12TH STREET RECONSTR - W	30,835.72
	2499 8	205503	SIMON CONTRACTORS OF SD INC	60400833-438000	2499 12TH STREET RECONSTR - W	11,214.88
					SIMON CONTRACTORS OF SD INC Total:	454,069.20
10772	2472600	204474	SIMON NORTH REGION SD	10100301-425400	ASPHALT	1,148.40
	2463234	204477	SIMON NORTH REGION SD	10100301-425400	ASPHALT	232.52
	2465917	204767	SIMON NORTH REGION SD	61507102-426600	DE-ICE SAND	546.98
	2484841	205163	SIMON NORTH REGION SD	10100607-425400	ROADSTONE	22.59
	2396307	201651	SIMON NORTH REGION SD	10100301-425400	ASPHALT	118.32
	2396307A	203580	SIMON NORTH REGION SD	61507102-425400	ASPHALT PATCH WEST OF UNATTEND	3,296.16
	2493039	205332	SIMON NORTH REGION SD	10100607-425400	ROADSTONE	19.62
	2489469	205332	SIMON NORTH REGION SD	10100607-425400	ROADSTONE	17.73
	2463235	204480	SIMON NORTH REGION SD	10100301-425400	AE150S	36.40
	2476623	204476	SIMON NORTH REGION SD	10100301-425400	AE150S	41.60
	2469641	204472	SIMON NORTH REGION SD	10100301-425400	ASPHALT	580.58
	2465916	204473	SIMON NORTH REGION SD	10100301-425400	ASPHALT	924.52
	2465916A	204307	SIMON NORTH REGION SD	10100607-425400	DRIVEWAY RAP NEAT - ASPHALT	147.32
	2478244	205001	SIMON NORTH REGION SD	10100301-425400	ASPHALT	1,001.78
	2463234A	204306	SIMON NORTH REGION SD	10100607-425400	DRIVEWAY RAP NEAT - STAR OF TH	928.00
	2460860	204478	SIMON NORTH REGION SD	10100301-425400	ASPHALT	96.86
	2460860A	204308	SIMON NORTH REGION SD	10100607-425400	CLASS E TYPE 1 VIRGIN NEAT - A	814.90
	2460860B	204369	SIMON NORTH REGION SD	60207012-425400	NORTH 7TH & NORTH ST	407.16
2472601	204373	SIMON NORTH REGION SD	60207012-425500	1" ROADSTONE	628.10	

10772	2460861	204479	SIMON NORTH REGION SD	10100301-425400	AE150S	52.00
					SIMON NORTH REGION SD Total:	11,061.54
4405	125942	205605	SIMPSON'S PRINTING	10100204-426100	OFFICE SUPPLIES	138.00
	125937	205604	SIMPSON'S PRINTING	10100204-426100	OFFICE SUPPLIES	112.50
	125853	204693	SIMPSON'S PRINTING	10100706-426100	BUSINESS CARDS: BRENNAN, GILLI	30.00
	125853	204693	SIMPSON'S PRINTING	61000870-426100	BUSINESS CARDS: BRENNAN, GILLI	30.00
	125746	204417	SIMPSON'S PRINTING	61800890-426100	EMS BILLING PRIVACY NOTICES	215.00
					SIMPSON'S PRINTING Total:	525.50
4431	8063	204697	SKYLINE ENGINEERING	50508915-422300	2676 PETT AHU REPLACEMENT	5,850.00
	8077	205533	SKYLINE ENGINEERING	10700132-422300	2613 DOWNTOWN LIGHTING PHASE 2	4,729.00
					SKYLINE ENGINEERING Total:	10,579.00
6758	3585	202113	SKYLINE SIGNS & LIGHTING	10100205-422500	CR 20-217011 Pole Installation	4,948.94
					SKYLINE SIGNS & LIGHTING Total:	4,948.94
15217	49480-11-2021		SOUTH DAKOTA NETWORK LLC	10106024-428100	E-LINE EVC TO AIRPORT	1,614.60
	48363-10-2021		SOUTH DAKOTA NETWORK LLC	10106024-428100	E-LINE EVC TO AIRPORT	1,991.34
					SOUTH DAKOTA NETWORK LLC Total:	3,605.94
4519	SD21-02564	204488	SOUTH DAKOTA ONE CALL	10100205-422500	1011 LOCATES	260.97
	SD21-02564	204488	SOUTH DAKOTA ONE CALL	10100607-422500	1011 LOCATES	260.98
	SD21-02564	204488	SOUTH DAKOTA ONE CALL	60207012-422500	1011 LOCATES	260.98
	SD21-02564	204488	SOUTH DAKOTA ONE CALL	60907401-422500	1011 LOCATES	260.98
					SOUTH DAKOTA ONE CALL Total:	1,043.91
14580	5046522	197482	STAFFORD-SMITH INC	10700134-435000	2452 CIVIC CENTER EXPANSION	3,435.55
					STAFFORD-SMITH INC Total:	3,435.55
2332	02 102022	205283	STAN HOUSTON EQUIP CO INC	10100603-426900	CONDUIT CLIP	49.95
					STAN HOUSTON EQUIP CO INC Total:	49.95
4599	3489205399	203785	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	786.94

4599	3489205401	203785	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	27.58
	3489205403	203785	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	71.99
	3489205407	203785	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	11.00
	3489205409	203785	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	14.49
	3489205411	203785	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	58.72
	3489205413	203785	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	1,149.57
	3489716773	203316	STAPLES ADVANTAGE	10106021-426100	OFFICE SUPPLIES	21.20
	3489716773	203316	STAPLES ADVANTAGE	10106022-426100	OFFICE SUPPLIES	71.88
	3490221841	203316	STAPLES ADVANTAGE	10106021-426100	OFFICE SUPPLIES	5.27
	3490221841	203316	STAPLES ADVANTAGE	10106022-426100	OFFICE SUPPLIES	5.26
	3490221841	203316	STAPLES ADVANTAGE	10106023-426100	OFFICE SUPPLIES	5.26
	3490677030	205374	STAPLES ADVANTAGE	10100201-426100	TAGS	27.49
	3490221842	205411	STAPLES ADVANTAGE	10100201-426100	THUMB DRIVES	90.69
					STAPLES ADVANTAGE Total:	2,347.34
4504	553764145	205682	STATE OF SOUTH DAKOTA	10100607-426500	WISE GRIP, MISC TOOLS	37.00
	553764118	204380	STATE OF SOUTH DAKOTA	10100205-426500	Misc tools	6.00
	553764129	204794	STATE OF SOUTH DAKOTA	10100607-426500	1/2" RATCHET, MISC TOOL	17.00
	553764139	205162	STATE OF SOUTH DAKOTA	10100607-426500	SOCKET EXTENSION, PLIERS, C CL	16.50
	10549 2022	205372	STATE OF SOUTH DAKOTA	60407072-429200	DEAN HARTFORD: 2022 MEMBERSHI	40.00
	10/18/21	204859	STATE OF SOUTH DAKOTA	10100201-429200	POLYGRAPH LICENSE HARDING	75.00
					STATE OF SOUTH DAKOTA Total:	191.50
14858	10/22/21	205238	STEVEN KERK	10100603-426300	BOOTS	122.46
					STEVEN KERK Total:	122.46
4684	33-346723	204610	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	135.30
	33-347375	204719	STURDEVANT'S AUTO PARTS	61207101-425100	S918 UNION AND SLEEVE	29.28
	33-347377		STURDEVANT'S AUTO PARTS	61207101-425100		(3.24)
	33-346535		STURDEVANT'S AUTO PARTS	10100201-425100	CREDIT-RTN COMPRESSOR	(313.14)
	33-348171	205189	STURDEVANT'S AUTO PARTS	61507102-425300	L899 FOG LAMP	46.32
	33-350019	204822	STURDEVANT'S AUTO PARTS	10100607-425300	SHOP STOCK	88.71

4684	33-350024	204822	STURDEVANT'S AUTO PARTS	10100607-425300	SHOP STOCK	28.33
	33-351215	205280	STURDEVANT'S AUTO PARTS	10100607-425300	BRAKE LINING KIT #75	68.64
	33-350465	205164	STURDEVANT'S AUTO PARTS	10100607-425300	AIR FILTER	28.33
	33-349619	205015	STURDEVANT'S AUTO PARTS	60207012-425100	W305	263.18
	33-347932		STURDEVANT'S AUTO PARTS	60407071-425100	CREDIT-CABIN AIR FILTER	(9.16)
	33-351419	205429	STURDEVANT'S AUTO PARTS	60407072-426500	BATTERY CHARGER/MAINTAINERS &	164.02
	33-351419	205429	STURDEVANT'S AUTO PARTS	60407072-426900	BATTERY CHARGER/MAINTAINERS &	22.30
	33-346605	205546	STURDEVANT'S AUTO PARTS	61800890-425100	REPAIR & MAINTENANCE - UNIT 81	50.46
	33-349171	205029	STURDEVANT'S AUTO PARTS	10100108-425100	UNIT E204 RO 17884 TALGATE HAN	25.68
	33-348887	204796	STURDEVANT'S AUTO PARTS	10100607-425100	BRAKE PARTS #77	757.08
	33-348895	204796	STURDEVANT'S AUTO PARTS	10100607-425100	BRAKE PARTS #77	20.58
	33-347933	205367	STURDEVANT'S AUTO PARTS	60407071-425100	W892 REPAIRS	96.61
	33-347953	205367	STURDEVANT'S AUTO PARTS	60407071-425100	W892 REPAIRS	84.57
	33-348232		STURDEVANT'S AUTO PARTS	60407071-425100	CREDIT-PAD AND BOWER MOTOR	(65.49)
	33-347858	205368	STURDEVANT'S AUTO PARTS	60407071-425100	W892, REPAIRS	110.96
	33-347989	205368	STURDEVANT'S AUTO PARTS	60407071-425100	W892, REPAIRS	64.20
	33-347741	205366	STURDEVANT'S AUTO PARTS	60407071-425100	W892, MAINTENANCE/REPAIRS	43.00
	33-347741	205366	STURDEVANT'S AUTO PARTS	60407071-426200	W892, MAINTENANCE/REPAIRS	17.45
				STURDEVANT'S AUTO PARTS Total:	1,753.97	
12188	115002586	204146	SUMMIT COMPANIES	60407072-426310	FIRE EXTINGUISHERS - ANNUAL IN	1,327.00
	115002573	203911	SUMMIT COMPANIES	10100305-422500	INSPECTION	258.75
	115002383	205018	SUMMIT COMPANIES	60207012-425300	STOCK	670.50
					SUMMIT COMPANIES Total:	2,256.25
4695	60647	204861	SUMMIT SIGNS & SUPPLY INC	10100201-425100	DECALS UNIT 236	591.08
	60684	205602	SUMMIT SIGNS & SUPPLY INC	10100204-426900	NEW SIGNS AND SIGN HARDWARE	292.50

4695	60653	205376	SUMMIT SIGNS & SUPPLY INC	10100201-425100	GRAPHICS FOR DURANGO	601.00
					SUMMIT SIGNS & SUPPLY INC Total:	1,484.58
14502	1090223	204244	TAIL ACTIVEWEAR	61300604-452000	DIANA NIGHT ZIPTOP	342.15
	1091550	204244	TAIL ACTIVEWEAR	61300604-452000	DIANA NIGHT ZIPTOP	130.50
					TAIL ACTIVEWEAR Total:	472.65
4760	35325835	205334	TAYLOR MADE GOLF COMPANY INC	61300604-452000	LONG AND SOFT NOODLE BALLS	122.40
	35325835	205334	TAYLOR MADE GOLF COMPANY INC	61400605-452000	LONG AND SOFT NOODLE BALLS	122.40
	35253101	204263	TAYLOR MADE GOLF COMPANY INC	61300604-452000	PUTTER	144.40
					TAYLOR MADE GOLF COMPANY INC Total:	389.20
4781	25090	205344	TEMPERATURE TECHNOLOGY INC.	60407072-425200	ADMIN BLDG: HVAC ISSUES	2,909.54
					TEMPERATURE TECHNOLOGY INC. Total:	2,909.54
4137	INV000000025 51164	205321	THE MONUMENT	10100101-426300	Catering Early Childhood Ed	475.00
	INV000000025 51143	204551	THE MONUMENT	10100101-426300	Dinner for Annual Council/Dire	288.00
	INV000000025 51141	204662	THE MONUMENT	10101010-427000	Council/Legislator Roundtable	324.50
					THE MONUMENT Total:	1,087.50
4805	10986	204599	THOMAS AUTO SERVICE	10100201-422500	TOWS	200.00
					THOMAS AUTO SERVICE Total:	200.00
4878	132154	203247	TRAFFIC CONTROL CORP	10100205-426900	Signal remote access equipment	1,270.00
					TRAFFIC CONTROL CORP Total:	1,270.00
10249	42P3908	205195	TRANSOURCE TRUCK & EQUIPMENT INC	61507102-425300	L940 LIGHT SWITCH	42.36
	42P3877	204720	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S920 BELT TENSIONER	246.54

10249	42P3867	204721	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S920 BELT V RIBBED BELTS	252.59
					TRANSOURCE TRUCK & EQUIPMENT INC Total:	541.49
4957	140036880	205397	ULINE INC	10100201-426100	PACKING SUPPLIES FOR EVD	662.56
					ULINE INC Total:	662.56
7208	2538 3	205299	UNDERGROUND CONSTRUCTION LLC	50508910-437000	2538 SOUTH STREET SEWER EXTENS	16,808.94
	2538 3	205299	UNDERGROUND CONSTRUCTION LLC	50508911-437100	2538 SOUTH STREET SEWER EXTENS	978.69
	2538 3	205299	UNDERGROUND CONSTRUCTION LLC	60200933-438100	2538 SOUTH STREET SEWER EXTENS	51,934.56
	2538 3	205299	UNDERGROUND CONSTRUCTION LLC	60400833-438000	2538 SOUTH STREET SEWER EXTENS	48,129.69
	2296 3	205296	UNDERGROUND CONSTRUCTION LLC	50508910-437000	2296 ST PATRICK ST RECONSTRUCT	191,184.92
	2296 3	205296	UNDERGROUND CONSTRUCTION LLC	50508911-437100	2296 ST PATRICK ST RECONSTRUCT	14,001.92
	2296 3	205296	UNDERGROUND CONSTRUCTION LLC	60200933-438100	2296 ST PATRICK ST RECONSTRUCT	40,480.81
	2296 3	205296	UNDERGROUND CONSTRUCTION LLC	60400833-438000	2296 ST PATRICK ST RECONSTRUCT	487.97
					UNDERGROUND CONSTRUCTION LLC Total:	364,007.50
4976	6636549	205347	UNITED STATES PLASTIC CORPORATION	60407073-426900	LAB SUPPLIES: SILICON MEDICAL	197.51
					UNITED STATES PLASTIC CORPORATION Total:	197.51
12207	455679282	205711	US BANK EQUIPMENT FINANCE	61207101-422500	EQUIP RENTAL RICOH IMC 4500 CO	66.77
	455679282	205711	US BANK EQUIPMENT FINANCE	61507102-422500	EQUIP RENTAL RICOH IMC 4500 CO	66.77
	455679282	205711	US BANK EQUIPMENT FINANCE	61507103-422500	EQUIP RENTAL RICOH IMC 4500 CO	66.77
					US BANK EQUIPMENT FINANCE Total:	200.31

12684	12/01/21		US BANK NATIONAL ASSOCIATION	60200932-442000	2015 WTR REV BOND PYMT	281,313.02
	6305574	205710	US BANK NATIONAL ASSOCIATION	50500120-449000	2020 SALES TAX REV BOND ADMIN	4,157.50
	11/25/21		US BANK NATIONAL ASSOCIATION	60400833-442000	2011B WASTEWATER BOND PYMT	87,072.72
					US BANK NATIONAL ASSOCIATION Total:	372,543.24
5039	107215	205613	VANWAY TROPHY & AWARD	61800890-426900	EMS COINS	77.00
	107021	205244	VANWAY TROPHY & AWARD	61300604-426100	TROPHY ENGRAVING	76.00
	107066	205598	VANWAY TROPHY & AWARD	10102021-426300	NAME TAGS - C MANINGAS	35.50
	107048	205244	VANWAY TROPHY & AWARD	61300604-426100	TROPHY ENGRAVING	10.20
	107036	204262	VANWAY TROPHY & AWARD	10100601-426900	TROPHY	678.60
	106994	204858	VANWAY TROPHY & AWARD	10100111-426100	Vanway Trophy & Award - Sarah	13.25
	107233	204868	VANWAY TROPHY & AWARD	10100201-426100	CPA AWARDS	123.60
					VANWAY TROPHY & AWARD Total:	1,014.15
6415	009402601 10/14		VAST BUSINESS	61507102-428100		16.92
	015118701 10/30		VAST BUSINESS	10100607-428100		22.11
	015118701 10/30		VAST BUSINESS	10100607-428100		22.11
	015146201 10/22		VAST BUSINESS	10100202-428100		13.75
	015146201 10/22		VAST BUSINESS	10100202-428100		13.75
	007441701 10/20		VAST BUSINESS	61400665-428100		19.42
	007441701 10/20		VAST BUSINESS	61400665-428100		16.42
	012864101 10/16		VAST BUSINESS	10100202-428100		177.13
	012864101 10/16		VAST BUSINESS	10100202-428100		43.14
	012864101 10/16		VAST BUSINESS	10100202-428100		43.14

6415	012864101 10/16		VAST BUSINESS	10100202-428100		43.14
	009542602 10/20		VAST BUSINESS	10100205-428100		30.61
	007441701 10/20		VAST BUSINESS	61400665-428100		25.80
	007711702 10/20		VAST BUSINESS	61300664-428100		17.49
	007711702 10/20		VAST BUSINESS	61300664-428100		20.49
	007711702 10/20		VAST BUSINESS	61300664-428100		20.49
	007711702 10/20		VAST BUSINESS	61300664-428100		17.50
	015092701 10/20		VAST BUSINESS	10100618-428100		17.42
	015092701 10/20		VAST BUSINESS	10100714-428100		17.42
	007674101 10/20		VAST BUSINESS	10100202-428100		22.10
	009136501 10/20		VAST BUSINESS	61300664-428100		19.92
	008580401 10/20		VAST BUSINESS	10100607-428100		20.42
	008580401 10/20		VAST BUSINESS	10100607-428100		17.42
	008580401 10/20		VAST BUSINESS	10100607-428100		17.42
	007711702 10/20		VAST BUSINESS	61300664-428100		69.89
	008309501 10/20		VAST BUSINESS	61800890-428100		35.95
	008309501 10/20		VAST BUSINESS	61800890-428100		25.98
	008309501 10/20		VAST BUSINESS	61800890-428100		18.53
	011912101 10/20		VAST BUSINESS	10100202-428100		114.92

6415	011912101 10/20		VAST BUSINESS	10100202-428100		17.42
	007674101 10/20		VAST BUSINESS	10100202-428100		125.09
	008309501 10/20		VAST BUSINESS	10100202-428100		18.56
	008309501 10/20		VAST BUSINESS	10100202-428100		23.03
	008309501 10/20		VAST BUSINESS	10100202-428100		18.53
	008309501 10/20		VAST BUSINESS	10100202-428100		15.03
	008309501 10/20		VAST BUSINESS	10100202-428100		18.53
	008309501 10/20		VAST BUSINESS	10100202-428100		18.53
	008309501 10/20		VAST BUSINESS	10100202-428100		152.51
	008309501 10/20		VAST BUSINESS	10100202-428100		18.52
	008309501 10/20		VAST BUSINESS	10100202-428100		19.02
	008309501 10/20		VAST BUSINESS	10100202-428100		24.59
	008309501 10/20		VAST BUSINESS	10100202-428100		25.86
	008309501 10/20		VAST BUSINESS	10100202-428100		18.52
	007708801 10/20		VAST BUSINESS	10100301-428100		13.92
	007708801 10/20		VAST BUSINESS	10100301-428100		17.42
	007765303 10/20		VAST BUSINESS	10100205-428100		19.92
	008075401 10/20		VAST BUSINESS	10100202-428100		116.39
	008075401 10/20		VAST BUSINESS	10100202-428100		35.34

6415	008237701 10/20		VAST BUSINESS	10100205-428100		16.92
	015160501 10/20		VAST BUSINESS	10100612-428100		17.42
	015163301 10/20		VAST BUSINESS	10100205-428100		16.92
	015186501 10/20		VAST BUSINESS	10106062-428100		42.51
	015186501 10/20		VAST BUSINESS	10106062-428100		42.51
	007250301 10/20		VAST BUSINESS	60207014-428100		17.42
	007708801 10/20		VAST BUSINESS	10100205-428100		17.42
	015147301 10/20		VAST BUSINESS	10106061-428100		17.44
	015147301 10/20		VAST BUSINESS	10106061-428100		17.44
	015149901 10/20		VAST BUSINESS	10100205-428100		16.92
	015160501 10/20		VAST BUSINESS	10100612-428100		17.42
	015160501 10/20		VAST BUSINESS	10100612-428100		17.42
	015160501 10/20		VAST BUSINESS	10100612-428100		17.42
	015147301 10/20		VAST BUSINESS	10106021-428100		17.44
	015147301 10/20		VAST BUSINESS	10106021-428100		17.44
	015147301 10/20		VAST BUSINESS	10106024-428100		17.44
	015147301 10/20		VAST BUSINESS	10106061-428100		17.44
	015147301 10/20		VAST BUSINESS	10106061-428100		17.44
	015147301 10/20		VAST BUSINESS	10106061-428100		17.44

6415	015147301 10/20		VAST BUSINESS	10100108-428100		17.44
	015147301 10/20		VAST BUSINESS	10100111-428100		17.87
	015147301 10/20		VAST BUSINESS	10100111-428100		17.44
	015147301 10/20		VAST BUSINESS	10100204-428100		17.44
	015147301 10/20		VAST BUSINESS	10100204-428100		17.44
	015147301 10/20		VAST BUSINESS	10106021-428100		17.44
	015107001 10/20		VAST BUSINESS	10100603-428100		18.64
	015107001 10/20		VAST BUSINESS	10100603-428100		18.64
	015147301 10/20		VAST BUSINESS	10100101-428100		17.44
	015147301 10/20		VAST BUSINESS	10100106-428100		17.44
	015147301 10/20		VAST BUSINESS	10100108-428100		17.44
	015147301 10/20		VAST BUSINESS	10100108-428100		17.44
	015100301 10/20		VAST BUSINESS	10100201-428100		16.08
	015100301 10/20		VAST BUSINESS	10100201-428100		30.00
	015107001 10/20		VAST BUSINESS	10100603-428100		24.70
	015107001 10/20		VAST BUSINESS	10100603-428100		18.63
	015107001 10/20		VAST BUSINESS	10100603-428100		18.64
	015107001 10/20		VAST BUSINESS	10100603-428100		24.52
	015100301 10/20		VAST BUSINESS	10100201-428100		16.08

6415	015100301 10/20		VAST BUSINESS	10100201-428100		16.08
	015100301 10/20		VAST BUSINESS	10100201-428100		16.08
	015100301 10/20		VAST BUSINESS	10100201-428100		16.08
	015100301 10/20		VAST BUSINESS	10100201-428100		16.08
	015100301 10/20		VAST BUSINESS	10100201-428100		20.55
	015100301 10/20		VAST BUSINESS	10100201-428100		16.08
	015100301 10/20		VAST BUSINESS	10100201-428100		30.00
	015100301 10/20		VAST BUSINESS	10100201-428100		24.76
	015100301 10/20		VAST BUSINESS	10100201-428100		26.43
	015100301 10/20		VAST BUSINESS	10100201-428100		16.08
	015100301 10/20		VAST BUSINESS	10100201-428100		16.08
	015100301 10/20		VAST BUSINESS	10100201-428100		3.51
	015100301 10/20		VAST BUSINESS	10100201-428100		16.08
	015100301 10/20		VAST BUSINESS	10100201-428100		16.08
	015100301 10/20		VAST BUSINESS	10100201-428100		41.12
	015100301 10/20		VAST BUSINESS	10100201-428100		16.08
	015100301 10/20		VAST BUSINESS	10100201-428100		25.00
	015100301 10/20		VAST BUSINESS	10100201-428100		16.08
	015100301 10/20		VAST BUSINESS	10100201-428100		24.64

6415	015100301 10/20		VAST BUSINESS	10100201-428100		16.08
	015100301 10/20		VAST BUSINESS	10100201-428100		44.62
	015100301 10/20		VAST BUSINESS	10100201-428100		16.08
	015100301 10/20		VAST BUSINESS	10100201-428100		16.08
	015100301 10/20		VAST BUSINESS	10100201-428100		16.08
	015100301 10/20		VAST BUSINESS	10100201-428100		17.59
	015100301 10/20		VAST BUSINESS	10100201-428100		16.08
	015100301 10/20		VAST BUSINESS	10100201-428100		16.08
	015100301 10/20		VAST BUSINESS	10100201-428100		16.08
	015100301 10/20		VAST BUSINESS	10100201-428100		16.08
	015100301 10/20		VAST BUSINESS	10100201-428100		16.08
	015100301 10/20		VAST BUSINESS	10100201-428100		16.08
	015100301 10/20		VAST BUSINESS	10100201-428100		16.08
	015100301 10/20		VAST BUSINESS	10100201-428100		16.08
	015100301 10/20		VAST BUSINESS	10100201-428100		16.08
	015100301 10/20		VAST BUSINESS	10100201-428100		16.08
	015100301 10/20		VAST BUSINESS	10100201-428100		16.08
	012518901 10/20		VAST BUSINESS	10100205-428100		38.87
	015100301 10/20		VAST BUSINESS	10100201-428100		66.02
	015100301 10/20		VAST BUSINESS	10100201-428100		16.07

6415	015100301 10/20		VAST BUSINESS	10100201-428100		17.08
	015100301 10/20		VAST BUSINESS	10100201-428100		16.08
	015100301 10/20		VAST BUSINESS	10100201-428100		16.08
	010531701 10/20		VAST BUSINESS	10100202-428100		18.35
	010531701 10/20		VAST BUSINESS	10100202-428100		16.71
	010996401 10/20		VAST BUSINESS	10100205-428100		16.92
	011232501 10/20		VAST BUSINESS	10100205-428100		15.67
	011264701 10/20		VAST BUSINESS	10100205-428100		16.92
	011802001 10/20		VAST BUSINESS	10100205-428100		16.92
	009734101 10/20		VAST BUSINESS	10100617-428100		41.22
	009871902 10/20		VAST BUSINESS	10100205-428100		16.92
	009964401 10/20		VAST BUSINESS	10100205-428100		16.92
	010233801 10/20		VAST BUSINESS	10100205-428100		16.92
	010531701 10/20		VAST BUSINESS	10100202-428100		165.07
	010531701 10/20		VAST BUSINESS	10100202-428100		16.76
	008669901 10/20		VAST BUSINESS	10100205-428100		16.92
	009275401 10/20		VAST BUSINESS	10100205-428100		16.92
	009435602 10/20		VAST BUSINESS	10100205-428100		16.92
	009518401 10/20		VAST BUSINESS	10100205-428100		16.92

6415	009734101 10/20		VAST BUSINESS	10100617-428100		34.27
	009734101 10/20		VAST BUSINESS	10100617-428100		41.22
	015146201 10/22		VAST BUSINESS	10100202-428100		13.75
	015146201 10/22		VAST BUSINESS	10100202-428100		13.75
	015188201 10/20		VAST BUSINESS	10100205-428100		16.83
	015188201 10/20		VAST BUSINESS	10100201-428100		16.85
	015188201 10/20		VAST BUSINESS	10100618-428100		33.69
	014216501 10/20		VAST BUSINESS	61300664-428100		25.75
					VAST BUSINESS Total:	3,887.62
12853	13121	204667	VIALECT INC	10106024-429502	SUPPORT FOR NOODLE	1,500.00
					VIALECT INC Total:	1,500.00
9536	07/01-31/21	204624	VISIT RAPID CITY	25300761-422500	JUL21 OCCUPANCY TAX	208,349.46
	08/01-31/21	205022	VISIT RAPID CITY	25300761-422500	AUG21 OCCUPANCY TAX	193,158.90
	10/07/21	205025	VISIT RAPID CITY	77500919-422500	25% GROSS RECEIPTS TAX	11,607.29
	09/28/21	205027	VISIT RAPID CITY	77500919-422500	25% GROSS RECEIPTS TAX	140,558.63
					VISIT RAPID CITY Total:	553,674.28
5124	14416	204155	WAMCO LAB INC	60407073-422500	DMRQA STUDY 41 - WET TESTING	380.00
	14464	205341	WAMCO LAB INC	60407073-422500	4TH QTR 2021 WET TESTING	1,100.00
					WAMCO LAB INC Total:	1,480.00
5129	401285	205297	WARNE CHEMICAL & EQUIP.	60207011-426400	INSECTICIDE POWDER	37.00
	399252	204797	WARNE CHEMICAL & EQUIP.	10100607-426600	TRIMEC, ALLIGARE	644.13
	398339	204661	WARNE CHEMICAL & EQUIP.	10106061-426900	misc supplies	35.90
					WARNE CHEMICAL & EQUIP. Total:	717.03
5142	SER1020489-1	204691	WATERTREE INC	10100603-452000	WATER DELIVERED	13.50
	SER1020490-1	205281	WATERTREE INC	10100603-452000	WATER DELIVERED	13.50

5142	SER1024643-1	205777	WATERTREE INC	10100603-452000	WATER BOTTLES DELIVERED	13.50
					WATERTREE INC Total:	40.50
5183	10/31/21		WELLMARK INC	78900963-453000	OCT21	155,792.53
	10/31/21		WELLMARK INC	78900963-415000	OCT21	124,065.05
	10/31/21		WELLMARK INC	79100966-413100	OCT21	878.75
	10/31/21		WELLMARK INC	10100111-422500	OCT21	199.45
					WELLMARK INC Total:	280,935.78
10613	BR20038-001009	205293	WEST PLAINS ENGINEERING INC	60200933-422300	2600 WELL 5, 9, 6 PUMP AND MOT	1,376.00
					WEST PLAINS ENGINEERING INC Total:	1,376.00
5199	167021 10/25		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		58.63
	167023 10/25		WEST RIVER ELECTRIC ASSN INC.	60407071-428300		1,912.29
	167024 10/25		WEST RIVER ELECTRIC ASSN INC.	10102027-428300		403.53
	167024 10/25		WEST RIVER ELECTRIC ASSN INC.	61800897-428300		198.75
	167011 10/25		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		62.82
	167012 10/25		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		113.29
	167013 10/25		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		96.94
	167016 10/25		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		1,531.88
	167018 10/25		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		1,956.96
	167019 10/25		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		6,870.47
	167003 10/25		WEST RIVER ELECTRIC ASSN INC.	60207011-428300		1,052.54
	167005 10/25		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		334.74

5199	167007	10/25		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		133.64
	167008	10/25		WEST RIVER ELECTRIC ASSN INC.	60407071-428300		2,879.52
						WEST RIVER ELECTRIC ASSN INC. Total:	17,606.00
5208	10021687	204729		WESTERN COMMUNICATIONS INC	61207101-422500	MONTHLY RADIO	250.00
	16031	204275		WESTERN COMMUNICATIONS INC	10100618-426900	MISC. SUPPLIES & MATERIALS	212.00
						WESTERN COMMUNICATIONS INC Total:	462.00
5211	73838	204988		WESTERN MAILERS	60207014-426100	10/12/2021: BILLING POSTAGE	3,261.49
	73980	205788		WESTERN MAILERS	10106022-422500	POSTAGE REJECTS	23.53
	73877	205309		WESTERN MAILERS	60207014-426100	10/26/2021: BILLING POSTAGE	3,277.54
						WESTERN MAILERS Total:	6,562.56
5220	422637-0	205614		WESTERN STATIONERS	10100202-426100	OFFICE SUPPLIES: LABEL TAPE	36.16
	422637-0	205614		WESTERN STATIONERS	61800890-426100	OFFICE SUPPLIES: LABEL TAPE	17.81
	421221-0	205550		WESTERN STATIONERS	61808900-426100	EMS BILLING - FOLDERS	27.16
	421664-0	205031		WESTERN STATIONERS	10100108-426100	FOLDERS/PROTECTOR SHEETS	47.98
	418766-0	203477		WESTERN STATIONERS	10100612-426100	OFFICE SUPPLIES	133.60
	418766-3	203547		WESTERN STATIONERS	10100612-426100	PENCIL ORGANIZER	15.99
	414015-1	203128		WESTERN STATIONERS	10100706-426100	OFFICE SUPPLIES, INK	68.97
	418766-1	203478		WESTERN STATIONERS	10100612-426100	OFFICE SUPPLIES	176.12
	422196-0	205318		WESTERN STATIONERS	10100101-426900	misc supplies	151.98
	421449-0	204704		WESTERN STATIONERS	10100612-426100	LEGAL PAPER PADS	7.99
	421445-0	204705		WESTERN STATIONERS	10100612-426100	HOLE PUNCH	7.48
	418766-2	203548		WESTERN STATIONERS	10100612-426100	EXPANDING FILES	67.96
	418280-1	204097		WESTERN STATIONERS	10100202-426100	OFFICE SUPPLIES: PENS	4.41
	418280-1	204097		WESTERN STATIONERS	61800890-426100	OFFICE SUPPLIES: PENS	2.17
	415538-1	204098		WESTERN STATIONERS	10100202-426100	OFFICE SUPPLIES: SHEET PROTECT	6.56

5220	415538-1	204098	WESTERN STATIONERS	61800890-426100	OFFICE SUPPLIES: SHEET PROTECT	3.23
	419578-1	204413	WESTERN STATIONERS	10100202-426100	OFFICE SUPPLIES: PENS	11.38
	419578-1	204413	WESTERN STATIONERS	61800890-426100	OFFICE SUPPLIES: PENS	5.61
	418280-0	204099	WESTERN STATIONERS	10100202-426100	OFFICE SUPPLIES: MEMO PADS / L	14.65
	418280-0	204099	WESTERN STATIONERS	61800890-426100	OFFICE SUPPLIES: MEMO PADS / L	7.22
	419578-0	204144	WESTERN STATIONERS	10100202-426100	OFFICE SUPPLIES: MARKERS / MEM	33.02
	419578-0	204144	WESTERN STATIONERS	61800890-426100	OFFICE SUPPLIES: MARKERS / MEM	16.26
					WESTERN STATIONERS Total:	863.71
13026	10/20/21	204876	WHIPPLE RACING PRODUCTS INC	10100201-425100	BREAKS AND BREAK CABLE	667.66
					WHIPPLE RACING PRODUCTS INC Total:	667.66
5234	260094	204366	WHISLER BEARING COMPANY	60207012-425100	W348	48.85
	260220	205199	WHISLER BEARING COMPANY	60207012-425500	W348	123.10
	260119	205393	WHISLER BEARING COMPANY	60407072-426900	STOCK TUBING	22.95
					WHISLER BEARING COMPANY Total:	194.90
5289	4535537903	204696	WILSON SPORTING GOODS	61400605-452000	MERCH FOR RESALE	68.88
	4535537905	204696	WILSON SPORTING GOODS	61400605-452000	MERCH FOR RESALE	139.44
					WILSON SPORTING GOODS Total:	208.32
5336	11/30/21		WORKING AGAINST VIOLENCE INC	10100621-459300	NOV21 WAVI	10,170.00
					WORKING AGAINST VIOLENCE INC Total:	10,170.00
1956	9081895337	204151	WW GRAINGER INC	60407072-425300	CLARIFLOCCULATOR: PIANO HINGE	101.00
	9093914324	205353	WW GRAINGER INC	60407072-425300	MAINT SHOP AIR COMPRESSOR: VIB	32.60
					WW GRAINGER INC Total:	133.60
14855	3384613	205588	ZOLL MEDICAL CORPORATION	61800890-426900	EMS NON-DISPOSABLES	386.60
	3382487	205554	ZOLL MEDICAL CORPORATION	61800890-426900	EMS NON-DISPOSABLES	112.00

14855	3376902	204444	ZOLL MEDICAL CORPORATION	61800890-426900	EMS NON-DISPOSABLES	112.06
					ZOLL MEDICAL CORPORATION Total:	610.66
Total					Grand Total:	10,719,176.95