

The City of Rapid City Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
37	IN888866	206840	A & B BUSINESS SOLUTIONS INC	61207101-422500	RICOH/IMC 4500 COPIER CONT. NO	50.00
	IN888866	206840	A & B BUSINESS SOLUTIONS INC	61507102-422500	RICOH/IMC 4500 COPIER CONT. NO	50.00
	IN888866	206840	A & B BUSINESS SOLUTIONS INC	61507103-422500	RICOH/IMC 4500 COPIER CONT. NO	50.00
	IN897771	208818	A & B BUSINESS SOLUTIONS INC	61207101-422500	RICOH/IMC 4500 COPIER	50.00
	IN897771	208818	A & B BUSINESS SOLUTIONS INC	61507102-422500	RICOH/IMC 4500 COPIER	50.00
	IN897771	208818	A & B BUSINESS SOLUTIONS INC	61507103-422500	RICOH/IMC 4500 COPIER	50.00
	IN900153	209454	A & B BUSINESS SOLUTIONS INC	60207014-425300	12/10/2021: TOSHIBA COPIER CON	75.62
	IN901243	210173	A & B BUSINESS SOLUTIONS INC	60207012-422500	12/15/21 Copier Contract Utili	118.88
	IN901243	210173	A & B BUSINESS SOLUTIONS INC	60407071-422500	12/15/21 Copier Contract Utili	49.53
	IN901243	210173	A & B BUSINESS SOLUTIONS INC	60907401-422500	12/15/21 Copier Contract Utili	29.72
					A & B BUSINESS SOLUTIONS INC Total:	573.75
12022	36357121021	209594	A TO Z SHREDDING	10100106-426100	Shred bin emptied	41.20
					A TO Z SHREDDING Total:	41.20
46	00066598	208643	A&B WELDING SUPPLY CO INC	60207012-426400	BULK 02 W/ EQUIP, OXY Q, ACET	21.39
	00066598	208643	A&B WELDING SUPPLY CO INC	60407071-426400	BULK 02 W/ EQUIP, OXY Q, ACET	12.83
	00066598	208643	A&B WELDING SUPPLY CO INC	60907401-426400	BULK 02 W/ EQUIP, OXY Q, ACET	8.56
	00066718	208643	A&B WELDING SUPPLY CO INC	60407071-426400	BULK 02 W/ EQUIP, OXY Q, ACET	510.23
	00066561	208643	A&B WELDING SUPPLY CO INC	60207012-426400	BULK 02 W/ EQUIP, OXY Q, ACET	3.10
	00066561	208643	A&B WELDING SUPPLY CO INC	60407071-426400	BULK 02 W/ EQUIP, OXY Q, ACET	1.86
	00066561	208643	A&B WELDING SUPPLY CO INC	60907401-426400	BULK 02 W/ EQUIP, OXY Q, ACET	1.24
	01041742	208643	A&B WELDING SUPPLY CO INC	60407071-426400	BULK 02 W/ EQUIP, OXY Q, ACET	1,481.04
	01040958	208643	A&B WELDING SUPPLY CO INC	60407071-426400	BULK 02 W/ EQUIP, OXY Q, ACET	2,205.72
	01040854	208643	A&B WELDING SUPPLY CO INC	60407071-426400	BULK 02 W/ EQUIP, OXY Q, ACET	1,556.28

46	00066558	208950	A&B WELDING SUPPLY CO INC	10100301-426900	SUPPLIES	49.60
	00066610	208949	A&B WELDING SUPPLY CO INC	10100305-426900	SUPPLIES	117.18
	01041896	209227	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	14.84
	01041896	209227	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	30.13
	01041813	209228	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	13.63
	01041813	209228	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	27.66
	01040878	209243	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	7.27
	01040878	209243	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	14.75
	00066566	209242	A&B WELDING SUPPLY CO INC	61800890-424600	OXYGEN CYLINDER RENTAL	422.91
	00066557	209412	A&B WELDING SUPPLY CO INC	61300664-426900	WELDING SUPPLIES	30.38
	00066596	208656	A&B WELDING SUPPLY CO INC	60407072-424600	11-20-2021: MACHINE SHOP TANK	80.60
				A&B WELDING SUPPLY CO INC Total:	6,611.20	
9091	3723645	209445	A&I DISTRIBUTORS	10100201-425100	INDUCTION CLEANER STOCK	177.48
					A&I DISTRIBUTORS Total:	177.48
14974	1261	209055	AARON SWAN & ASSOCIATES INC	50508910-422300	2638 CORC GEOTECH	1,050.00
					AARON SWAN & ASSOCIATES INC Total:	1,050.00
79	6996209	208951	ACE HARDWARE-EAST	10100302-425100	UNIT S082	11.08
	7032133	209245	ACE HARDWARE-EAST	61800890-426900	EMS NON-DISPOSABLES	25.98
	7058129	209584	ACE HARDWARE-EAST	61207101-425100	STRAP HOLD DOWNS	24.72
	7058960	210186	ACE HARDWARE-EAST	61507103-425300	MRF SHOP SUPPLIES	51.07
	7052572	210188	ACE HARDWARE-EAST	61507103-425300	M994 BOLTS, SHOP SUPPLIES	133.44
	7052572	210188	ACE HARDWARE-EAST	61507103-426900	M994 BOLTS, SHOP SUPPLIES	49.00
	6963283	210139	ACE HARDWARE-EAST	10102024-426500	FILE - STATION 4	17.26
	7057017	210134	ACE HARDWARE-EAST	10100202-425200	STATION MAINT - STAT 7	12.05
	7057017	210134	ACE HARDWARE-EAST	61800890-425200	STATION MAINT - STAT 7	5.94

79	7079656	210241	ACE HARDWARE-EAST	61800890-426900	EMS NON-DISPOSABLES	26.97
	7071103	209987	ACE HARDWARE-EAST	60207012-425100	WINDSHIELD DE-ICER, HEADLIGHT	23.57
	7071103	209987	ACE HARDWARE-EAST	60207012-426900	WINDSHIELD DE-ICER, HEADLIGHT	62.37
					ACE HARDWARE-EAST Total:	443.45
80	7065673	209528	ACE HARDWARE-WEST	60207011-426400	ICE MELT	169.90
	7055902	210133	ACE HARDWARE-WEST	10102021-425100	REPAIR & MAINTENANCE - TK 1 SP	0.99
	7067591	209605	ACE HARDWARE-WEST	10100607-426900	MARKER	13.80
	7067466	209597	ACE HARDWARE-WEST	10100607-425300	ACRYLIC SHEET	47.99
	6867637	207659	ACE HARDWARE-WEST	10500115-425300	WRAP AROUND HANDLE BAR	132.93
	7038651	209456	ACE HARDWARE-WEST	10100607-425900	DRILL BIT - SOLAR LIGHTS	10.54
	7044143	209321	ACE HARDWARE-WEST	10100607-426900	BOLTS - MEMORIAL PLAQUE	50.61
	7049038	208905	ACE HARDWARE-WEST	60207011-425200	GS: DOOR SWEEP	15.35
	7053221	209456	ACE HARDWARE-WEST	10100607-425700	DRILL BIT - SOLAR LIGHTS	26.56
	7015673	208654	ACE HARDWARE-WEST	60407072-426900	SOLIDS HANDLING BLDG: COUPLING	7.29
	7032428	208762	ACE HARDWARE-WEST	10100607-425300	CHAIN LOOP	40.99
	7038519	208762	ACE HARDWARE-WEST	10100607-426900	CHAIN LOOP	27.98
	7039820	208762	ACE HARDWARE-WEST	10100607-425900	CHAIN LOOP	23.47
	7047502	209321	ACE HARDWARE-WEST	10100607-426900	BOLTS - MEMORIAL PLAQUE	2.75
				ACE HARDWARE-WEST Total:	571.15	
81	423482	209551	ACE STEEL & RECYCLING INC	10100607-426900	FLAT HR - HALLEY PARK LANDSCAP	364.17
	423501	209551	ACE STEEL & RECYCLING INC	10100607-426900	FLAT HR - HALLEY PARK LANDSCAP	33.43
					ACE STEEL & RECYCLING INC Total:	397.60
90	80003891	208953	ADAMS ISC	10100302-425100	UNIT S082	73.52
					ADAMS ISC Total:	73.52
124	14779	209300	AIR VACUUM CORPORATION	10100202-425200	DOOR SWITCH FOR AIRVAC STAT 1	40.87

124	14779	209300	AIR VACUUM CORPORATION	61800890-425200	DOOR SWITCH FOR AIRVAC STAT 1	20.13
					AIR VACUUM CORPORATION Total:	61.00
9041	9984651759	209580	AIRGAS USA, LLC	61507103-425300	MRF SHOP WELDERS ACETYLENE ARG	159.42
					AIRGAS USA, LLC Total:	159.42
147	27042	209426	ALL METAL MANUFACTURING INC	10100607-425400	REBAR - THOMPSON PARK	75.00
					ALL METAL MANUFACTURING INC Total:	75.00
164	LCAS1448960	209375	ALSCO INC	10100612-426400	LINEN SUPPLIES	99.42
	LCAS1448410	208825	ALSCO INC	61507102-426400	JANITORIAL SUPPLIES	6.89
	icas1450908	210235	ALSCO INC	61507102-426400	JANITORIAL SUPPLIES	6.89
	LCAS1448409	209575	ALSCO INC	61507103-426400	WASH MATS	66.73
	LCAS1448959	209554	ALSCO INC	10100603-426400	LINEN SUPPLIES	85.38
					ALSCO INC Total:	265.31
13308	1CQX-MRLC-K37N	208718	AMAZON CAPITAL SERVICES	10106061-426900	water filters	165.86
	1NMH-96X9-X417	209012	AMAZON CAPITAL SERVICES	10100612-425300	FEMALE/MALE CONNECTOR 02 OXYGE	14.99
	1MY1-LXVH-M6Y1	210270	AMAZON CAPITAL SERVICES	60207014-426900	MEETING CONVERSATION QUESTIONS	25.90
	17X6-RYR1-G6RG	209988	AMAZON CAPITAL SERVICES	60207014-426900	iPAD SCREEN PROTECTORS, iPHONE	39.97
	1NRQ-6QY9-L6V3	210146	AMAZON CAPITAL SERVICES	10102027-429800	SUPPLIES -K9 DROGON	97.97
	1PJF-MT7X-9YHN	208816	AMAZON CAPITAL SERVICES	10100108-426100	WHITEBOARD	29.00
	1C3P-MFYX-J4ND	208844	AMAZON CAPITAL SERVICES	60207014-426900	iPAD CASE, iPHONE CASE, USB CH	59.62
	13QQ-XDK9-MQVR		AMAZON CAPITAL SERVICES	60207014-426900	CR RTN CHARGING USB	(9.99)
	1PKR-L69L-NMKH	208817	AMAZON CAPITAL SERVICES	10100108-426900	CELL PHONE CASE	19.97

13308	1HDR-RH9W-37ML	209616	AMAZON CAPITAL SERVICES	10100108-426100	BADGE HOLDERS	24.98
	1XJM-CVKF-T6RM	209490	AMAZON CAPITAL SERVICES	10101010-429600	Chairs for Dais	7,487.76
	1DJG-4RFC-DYDJ	208940	AMAZON CAPITAL SERVICES	10100618-426900	MISC. SUPPLIES & MATERIALS	149.98
					AMAZON CAPITAL SERVICES Total:	8,106.01
14128	1029	210107	AMY L STEC	61800890-422500	OUTSOURCED EMS CODING & BILLIN	450.00
					AMY L STEC Total:	450.00
15355	11/29-12/03/21	209204	ANNA GILLIGAN	61000870-427000	2021 IPMI CONF REIMBURSEMENT -	248.54
					ANNA GILLIGAN Total:	248.54
346	53113	210249	BADGER STATE RECOVERY INC	10100202-422500	PAPER SHREDDING	28.44
	53113	210249	BADGER STATE RECOVERY INC	61800890-422500	PAPER SHREDDING	14.01
					BADGER STATE RECOVERY INC Total:	42.45
403	00730083403	209608	BARTLETT & WEST	60200934-422300	2550 WATER BOOSTER PUMP STATIO	3,920.00
					BARTLETT & WEST Total:	3,920.00
414	529	208867	BATTLE CREEK SUPPLY	10100305-426900	SUPPLIES	269.25
					BATTLE CREEK SUPPLY Total:	269.25
10962	201-250134	209614	BAYMONT INN & SUITES	10100108-427000	HOTEL/TRAINING PIERRE	173.97
	223-783582	209614	BAYMONT INN & SUITES	10100108-427000	HOTEL/TRAINING PIERRE	173.97
					BAYMONT INN & SUITES Total:	347.94
584	99288	209530	BLACK HILLS BUSINESS SOURCE	60207012-426100	CAD POSITION	509.00
	99319	210155	BLACK HILLS BUSINESS SOURCE	10100202-426900	OFFICE SUPPLIES: LABELS FOR NE	65.96
					BLACK HILLS BUSINESS SOURCE Total:	574.96
586	213651	210193	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	61507103-426400	MRF SQUEEGES	213.00
	214253	209595	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10106061-426400	janitorial supplies	1,692.60

586	213970	209582	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	61507103-426400	LITTER BAGS	30.21
	214148	208939	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100618-426400	JANITORIAL & CHEMICAL SUPPLIES	274.98
	213315A	209400	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	61507103-426400	JANITORIAL CHEMICALS	63.10
	213314	208824	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	61507102-426900	LITTER COLLECTION BAGS	63.10
	213650	208834	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	61207101-426900	SUPPLIES	87.53
					BLACK HILLS CHEMICAL AND JANITORIAL CO INC Total:	2,424.52
590	11965	209291	BLACK HILLS DOOR SYSTEMS	10102027-425200	REPAIR & MAINTENANCE - STAT 7	458.57
	11965	209291	BLACK HILLS DOOR SYSTEMS	61800890-425200	REPAIR & MAINTENANCE - STAT 7	225.87
					BLACK HILLS DOOR SYSTEMS Total:	684.44
591	12/1/2021		BLACK HILLS ELECTRIC COOP	60207011-428300		46.03
	12/1/2021		BLACK HILLS ELECTRIC COOP	60207011-428300		110.32
	12/1/2021		BLACK HILLS ELECTRIC COOP	60207011-428300		164.95
	12/1/2021		BLACK HILLS ELECTRIC COOP	10100304-428300		20.00
	12/1/2021		BLACK HILLS ELECTRIC COOP	60207011-428300		882.73
	12/1/2021		BLACK HILLS ELECTRIC COOP	10100304-428300		422.62
	12/1/2021		BLACK HILLS ELECTRIC COOP	10100304-428300		65.11
	12/1/2021		BLACK HILLS ELECTRIC COOP	60207011-428300		(1,315.91)
					BLACK HILLS ELECTRIC COOP Total:	395.85
622	22070142 12/02		BLACK HILLS ENERGY	10100205-428300		66.02

622	22458600 12/02		BLACK HILLS ENERGY	10100205-428300		21.85
	22070769 12/02		BLACK HILLS ENERGY	10100205-428300		28.28
	22069091 12/02		BLACK HILLS ENERGY	10100205-428300		32.22
	22070256 12/02		BLACK HILLS ENERGY	10100205-428300		15.00
	22067682 12/06		BLACK HILLS ENERGY	10100205-428300		43.52
	22261590 12/15		BLACK HILLS ENERGY	10100205-428300		33.67
	21722693 12/15		BLACK HILLS ENERGY	10100205-428300		87.91
	29860762 12/16		BLACK HILLS ENERGY	77504134-428300		3,507.74
	12775556 12/16		BLACK HILLS ENERGY	77504134-428300		7,897.33
	17507968 12/16		BLACK HILLS ENERGY	77504134-428300		6,718.83
	22243440 12/16		BLACK HILLS ENERGY	60207012-428300		34.36
	29860743 12/16		BLACK HILLS ENERGY	61207101-428300		454.24
	29860743 12/16		BLACK HILLS ENERGY	61507103-428300		22,257.84
	18483391 12/16		BLACK HILLS ENERGY	10100205-428300		62.19
	22228702 12/16		BLACK HILLS ENERGY	10100612-428300		12,282.25
	13523841 12/16		BLACK HILLS ENERGY	77504134-428300		228.62
	NONE 12/16		BLACK HILLS ENERGY	77504134-428300		12.88
	17507957 12/16		BLACK HILLS ENERGY	10100617-428300		602.15
	29236342 12/09		BLACK HILLS ENERGY	10106061-428300		7,681.19

622	28437623 12/16		BLACK HILLS ENERGY	77504134-428300		13,604.98
	12327662 12/16		BLACK HILLS ENERGY	77504134-428300		13,642.71
	12775334 12/16		BLACK HILLS ENERGY	77504134-428300		3,187.34
	17507975 12/16		BLACK HILLS ENERGY	60207011-428300		3,900.71
	21245212 12/16		BLACK HILLS ENERGY	10100205-428300		33.87
	21656424 12/16		BLACK HILLS ENERGY	10100205-428300		117.36
	12327698 12/16		BLACK HILLS ENERGY	10106064-428300		4,324.32
	12775390 12/16		BLACK HILLS ENERGY	10100603-428300		7,790.27
	22019302 12/16		BLACK HILLS ENERGY	10100607-428300		865.07
	13102402 12/16		BLACK HILLS ENERGY	10100609-428300		5,276.92
	8080238409 12/07	209945	BLACK HILLS ENERGY	10100304-422500	Redundant Light Removal - Stur	603.77
	12306640 12/16		BLACK HILLS ENERGY	10100205-428300		16.44
	22243439 12/16		BLACK HILLS ENERGY	10100205-428300		15.66
	20064601 12/16		BLACK HILLS ENERGY	10100205-428300		63.85
	20070012 12/16		BLACK HILLS ENERGY	10102022-428300		166.73
	20070012 12/16		BLACK HILLS ENERGY	61800892-428300		82.12
	12306655 12/07		BLACK HILLS ENERGY	61507102-428300		116.52
	22242725 12/07		BLACK HILLS ENERGY	61507103-428300		292.65
	12225919 12/07		BLACK HILLS ENERGY	77504134-428300		1,005.47

622	22205287 12/07		BLACK HILLS ENERGY	77504134-428300		180.33
	20946232 12/07		BLACK HILLS ENERGY	77504134-428300		203.31
	22071164 12/07		BLACK HILLS ENERGY	77504134-428300		275.07
	22228684 12/07		BLACK HILLS ENERGY	60407072-428300		16,024.02
	22228698 12/07		BLACK HILLS ENERGY	60407072-428300		3,386.11
	20375131 12/07		BLACK HILLS ENERGY	60407072-428300		115.40
	NONE 12/09		BLACK HILLS ENERGY	61507102-428300		12.92
	NONE 12/09		BLACK HILLS ENERGY	61507102-428300		24.96
	NONE 12/09		BLACK HILLS ENERGY	61507102-428300		27.95
	22083960 12/06		BLACK HILLS ENERGY	60407071-428300		65.36
	12766508 12/07		BLACK HILLS ENERGY	60407071-428300		435.48
	12766507 12/07		BLACK HILLS ENERGY	60407071-428300		49.77
	12227291 12/07		BLACK HILLS ENERGY	60407072-428300		15,075.76
	12775719 12/07		BLACK HILLS ENERGY	60407072-428300		6,543.69
	22228683 12/07		BLACK HILLS ENERGY	60407072-428300		3,376.76
	16887039 12/07		BLACK HILLS ENERGY	10100607-428300		305.66
	22069545 12/07		BLACK HILLS ENERGY	10100607-428300		16.95
	18488921 12/07		BLACK HILLS ENERGY	10100607-428300		289.39
	NONE 12/09		BLACK HILLS ENERGY	10100607-428300		11.63

622	12775695 12/06		BLACK HILLS ENERGY	10100615-428300		230.42
	22069544 12/07		BLACK HILLS ENERGY	10106064-428300		54.79
	22277360 12/07		BLACK HILLS ENERGY	10100205-428300		27.97
	22073974 12/07		BLACK HILLS ENERGY	10100205-428300		118.64
	22339197 12/07		BLACK HILLS ENERGY	10100205-428300		29.63
	22071135 12/07		BLACK HILLS ENERGY	10100205-428300		164.66
	22277366 12/07		BLACK HILLS ENERGY	10100205-428300		35.74
	22071230 12/07		BLACK HILLS ENERGY	10100302-428300		15.00
	22458595 12/07		BLACK HILLS ENERGY	10100205-428300		61.88
	22458665 12/07		BLACK HILLS ENERGY	10100205-428300		37.93
	22071163 12/07		BLACK HILLS ENERGY	10100205-428300		46.43
	22069568 12/07		BLACK HILLS ENERGY	10100205-428300		44.46
	22069566 12/07		BLACK HILLS ENERGY	10100205-428300		35.84
	21928545 12/07		BLACK HILLS ENERGY	10100205-428300		28.80
	12313258 12/03		BLACK HILLS ENERGY	61800894-428300		179.66
	22260734 12/15		BLACK HILLS ENERGY	60207011-428300		80.34
	NONE 12/10		BLACK HILLS ENERGY	10100304-428300		24.75
	18683311 12/15		BLACK HILLS ENERGY	10100205-428300		15.26
	22069567 12/07		BLACK HILLS ENERGY	10100205-428300		30.87

622	22077527 12/07		BLACK HILLS ENERGY	10100205-428300		29.72
	22076087 12/06		BLACK HILLS ENERGY	60207011-428300		99.58
	19779178 12/06		BLACK HILLS ENERGY	60207011-428300		1,190.98
	12775425 12/06		BLACK HILLS ENERGY	60207011-428300		181.41
	12767152 12/06		BLACK HILLS ENERGY	10102026-428300		486.51
	12767152 12/06		BLACK HILLS ENERGY	61800896-428300		239.62
	12313258 12/03		BLACK HILLS ENERGY	10102024-428300		364.75
	20092393 12/03		BLACK HILLS ENERGY	10100607-428300		15.00
	22338915 12/03		BLACK HILLS ENERGY	10100607-428300		15.00
	22045499 12/06		BLACK HILLS ENERGY	60207011-428300		80.46
	22193759 12/06		BLACK HILLS ENERGY	60207011-428300		43.26
	20660969 12/06		BLACK HILLS ENERGY	60207011-428300		47.25
	12767125 12/03		BLACK HILLS ENERGY	60207011-428300		1,850.24
	22242597 12/09		BLACK HILLS ENERGY	10100304-428300		303.48
	NONE 12/13		BLACK HILLS ENERGY	10100607-428300		61.62
	NONE 12/13		BLACK HILLS ENERGY	10100607-428300		64.13
	NONE 12/13		BLACK HILLS ENERGY	10100607-428300		195.63
	19407184 12/03		BLACK HILLS ENERGY	10100607-428300		22.54
	22338508 12/03		BLACK HILLS ENERGY	10100607-428300		28.58

622	18964094 12/06		BLACK HILLS ENERGY	10100205-428300		24.45
	22083577 12/03		BLACK HILLS ENERGY	10100205-428300		98.38
	22276503 12/06		BLACK HILLS ENERGY	10100205-428300		57.63
	21928630 12/06		BLACK HILLS ENERGY	10100205-428300		33.57
	NONE 12/13		BLACK HILLS ENERGY	10100304-428300		42,686.51
	NONE 12/13		BLACK HILLS ENERGY	10100304-428300		24,994.92
					BLACK HILLS ENERGY Total:	238,073.66
602	245400	209546	BLACK HILLS INSURANCE	10100201-421400	NOTARY INSURANCE KIMBALL	60.00
					BLACK HILLS INSURANCE Total:	60.00
13978	1501891	210271	BLACK HILLS ORTHOPEDIC & SPINE CENTER PC	61207101-422500	112552 PRE-EMPLOYMENT SCREEN	60.00
					BLACK HILLS ORTHOPEDIC & SPINE CENTER PC Total:	60.00
618	528	209993	BLACK HILLS PIONEER	10100706-423000	LEGAL AD FOR EPC MEETING, DECE	28.64
					BLACK HILLS PIONEER Total:	28.64
629	2677 1F	209839	BLACK HILLS ROOFING & SHEET METAL	60400833-432000	2677 WRF ROOF REPLACEMENT	35,578.00
					BLACK HILLS ROOFING & SHEET METAL Total:	35,578.00
637	BH37464	210231	BLACK HILLS TRUCK & TRAILER INC	61207101-425100	S921 FILTERS	201.36
	BH37129	208861	BLACK HILLS TRUCK & TRAILER INC	61207101-425100	S925 OIL FILTERS	211.41
					BLACK HILLS TRUCK & TRAILER INC Total:	412.77
638	14748 11/01/21	209206	BLACK HILLS URGENT CARE	10100108-422500	DRUG SCREENS	35.00
	14748 11/01/21	209206	BLACK HILLS URGENT CARE	10100714-422500	DRUG SCREENS	35.00
	24187	210000	BLACK HILLS URGENT CARE	10100301-422500	DRUG SCREENS, HEARING TESTS	105.00

638	24187	210000	BLACK HILLS URGENT CARE	10100401-422500	DRUG SCREENS, HEARING TESTS	100.00
	24187	210000	BLACK HILLS URGENT CARE	10100603-422500	DRUG SCREENS, HEARING TESTS	95.00
	24187	210000	BLACK HILLS URGENT CARE	10100609-422500	DRUG SCREENS, HEARING TESTS	60.00
	24187	210000	BLACK HILLS URGENT CARE	10100618-422500	DRUG SCREENS, HEARING TESTS	210.00
	24187	210000	BLACK HILLS URGENT CARE	60407071-422500	DRUG SCREENS, HEARING TESTS	170.00
	24187	210000	BLACK HILLS URGENT CARE	60407072-422500	DRUG SCREENS, HEARING TESTS	65.00
	24187	210000	BLACK HILLS URGENT CARE	60602074-422500	DRUG SCREENS, HEARING TESTS	60.00
	24187	210000	BLACK HILLS URGENT CARE	60602076-422500	DRUG SCREENS, HEARING TESTS	160.00
	24187	210000	BLACK HILLS URGENT CARE	61207101-422500	DRUG SCREENS, HEARING TESTS	325.00
	24187	210000	BLACK HILLS URGENT CARE	77504134-422500	DRUG SCREENS, HEARING TESTS	190.00
					BLACK HILLS URGENT CARE Total:	1,610.00
11362	12/11/21	210167	BOB KOERLIN	61207101-426300	SAFETY GLASSES REIMBURSEMENT	140.16
					BOB KOERLIN Total:	140.16
6480	21RZ022	209996	BOOM CONSTRUCTION	10100204-453000	Sign Refund	40.00
					BOOM CONSTRUCTION Total:	40.00
691	INV00141436	210195	BOOT BARN INC	61507103-426300	JACOB ROZELL BOOTS AND COVERAL	203.98
	INV00135772	208868	BOOT BARN INC	10100305-426300	CLOTHING	34.99
	INV00138913	208276	BOOT BARN INC	10100305-426300	CLOTHING	35.99
	INV00140889	208897	BOOT BARN INC	61507102-426300	GARLAND SPEARS PPE BIB COVERAL	95.99
	INV00141433	209491	BOOT BARN INC	10100305-426300	CLOTHING	130.96
					BOOT BARN INC Total:	501.91

692	923301952	189883	BORDER STATES ELECTRIC SUPPLY	10100304-426900	HP# 2102194 Pole & Fixtures	3,340.66
	922190947	189883	BORDER STATES ELECTRIC SUPPLY	10100304-426900	HP# 2102194 Pole & Fixtures	1,428.58
					BORDER STATES ELECTRIC SUPPLY Total:	4,769.24
699	70304203		BOUND TREE MEDICAL INC	61800890-429700	CR RTN GLOVES	(159.90)
	84298820	209232	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	292.00
	84300604	209233	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	528.00
	84300603	209234	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	1,600.41
	84307986	209239	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABLES/NON-DISPOSABLE	299.26
	84307986	209239	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES/NON-DISPOSABLE	2,058.58
	84313268	209319	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	526.40
	84313269	209320	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	874.86
	84317143	210105	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	487.81
	84319115	210106	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	580.14
	84325120	210165	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	1,484.70
					BOUND TREE MEDICAL INC Total:	8,572.26
10394	12/07-08/21	209315	BRANDON LLITERAS	61800890-427000	PER DIEM 12.7.21 AMB TX TO LIN	74.00
					BRANDON LLITERAS Total:	74.00
842	06PS0620512	209569	BUTLER MACHINERY CO.	61507102-425300	L899 HYD HOSE	196.53
	06PS0620212	208862	BUTLER MACHINERY CO.	61207101-425100	S918 PARTS	58.50
	06PS0620819	210191	BUTLER MACHINERY CO.	61507103-425300	M971 REPLACE BATTERY	315.22
	06PS0620818	210190	BUTLER MACHINERY CO.	61507103-425300	M993 REPLACE COUPLERS	357.43
	06CS0059102		BUTLER MACHINERY CO.	61507103-425300	CR RTN COUPLING	(114.26)
	06CS0059111		BUTLER MACHINERY CO.	61507103-425300	CR RTN RESTOCKING FEE	(12.70)
	06WO0190329	210234	BUTLER MACHINERY CO.	61507102-425300	L896 REAR AXEL - MANUFACTURER	54,137.36
					BUTLER MACHINERY CO. Total:	54,938.08

13031	29733	204384	CANFIELD BUSINESS INTERIORS LLC	10700134-435000	2452 CIVIC CENTER EXPANSION	677.00
					CANFIELD BUSINESS INTERIORS LLC Total:	677.00
14853	332043297	204866	CAPITAL ONE NA	10100201-426100	SUPPLIES FOR TRUNK OR TREAT	180.32
	340846061	209561	CAPITAL ONE NA	10100603-452000	SHREDDED CHEESE	7.26
	331421932	209494	CAPITAL ONE NA	10100301-426300	EMPLOYEE FOOD	270.06
					CAPITAL ONE NA Total:	457.64
14868	49112949	207810	CAPITAL ONE TRADE CREDIT	10100607-426900	12 PANEL PERIMETER FENCE PANEL	2,190.52
					CAPITAL ONE TRADE CREDIT Total:	2,190.52
14707	15694-15808	209984	CARQUEST OF RAPID CITY	60207012-426500	W340: JUMP START	93.79
	15694-15196	208553	CARQUEST OF RAPID CITY	60207012-425100	W315	12.87
	15694-15196	208553	CARQUEST OF RAPID CITY	60207012-426200	W315	62.52
	15694-15551	209052	CARQUEST OF RAPID CITY	60407072-426200	SAE 30 MOTOR OIL	14.70
	15694-15026	208820	CARQUEST OF RAPID CITY	61507102-425300	L943 FILTERS AIR	85.03
	15694-14593	208822	CARQUEST OF RAPID CITY	61507102-425100	L898 WS WIPERS	24.10
	15694-15422	209372	CARQUEST OF RAPID CITY	10100612-426900	MISC SUPPLIES	19.84
	15694-14597	208435	CARQUEST OF RAPID CITY	10100302-425100	UNIT S128	138.57
	15694-14594	208823	CARQUEST OF RAPID CITY	61507102-425300	L956 WS WIPERS	18.20
	15694-14642	209577	CARQUEST OF RAPID CITY	61507103-425300	M986 CLUTCH	5.97
	15694-14561	209576	CARQUEST OF RAPID CITY	61507103-425300	M995 REPLACE BATTERIES	168.82
	15694-15304	208743	CARQUEST OF RAPID CITY	60207012-426200	W305	32.15
	15694-15312	208912	CARQUEST OF RAPID CITY	10100302-425100	UNIT S094	464.40
	15694-15328		CARQUEST OF RAPID CITY	10100302-425100	CR RTN BATTERY	(464.40)
				CARQUEST OF RAPID CITY Total:	676.56	
931	421651	210162	CBH COOPERATIVE	61207101-426200	1220.0 G #2 ROADMASTER	3,813.72
	202224	206780	CBH COOPERATIVE	61207101-426200	750 RM CLEAR DIESEL	2,412.00
	421642	210180	CBH COOPERATIVE	61507103-426200	210.0 G INJ #2 RUBY FM	599.55

931	421644	210232	CBH COOPERATIVE	61507102-426200	UNLEADED	876.67
	421630	209598	CBH COOPERATIVE	10100607-426200	FUEL	1,302.04
	421610	208891	CBH COOPERATIVE	61507102-426200	1105.0 G INJ RUBY FM	3,391.25
	421567	208835	CBH COOPERATIVE	61507103-426200	166.0 INJ #2 RUBY FM	501.32
	421565	208836	CBH COOPERATIVE	61507103-426200	370.0 INJ #2 RM	1,219.52
	421566	208819	CBH COOPERATIVE	61507102-426200	880.0 INJ #2 RUBY FM GOVT	2,657.60
	421380	206836	CBH COOPERATIVE	61507102-426200	340.0 85 OCT UNLEADED	1,073.38
	421643	210233	CBH COOPERATIVE	61507102-426200	DIESEL	3,157.63
	421612	208849	CBH COOPERATIVE	61207101-426200	1250.0 G INJ #2 RM	3,933.75
	421547	207897	CBH COOPERATIVE	61207101-426200	1328.10 G INJ #2 RM	4,257.89
	421548	207898	CBH COOPERATIVE	61507102-426200	1330.0 G INJ #2 RUBY FM	3,896.90
	421611	208911	CBH COOPERATIVE	61507103-426200	130.0 g INJ #2 RM	409.11
	421609	208906	CBH COOPERATIVE	61507103-426200	205.0 G INJ RUBY FM	629.15
					CBH COOPERATIVE Total:	34,131.48
932	P489982	209415	CDW GOVERNMENT INC	10100201-426900	ZEBRA PRINTER USB CABLE	20.40
					CDW GOVERNMENT INC Total:	20.40
13229	339355	209294	CENTRALSQUARE CANADA SOFTWARE INC	10100860-422500	ONLINE SEARCH ANNUAL MAINTENAN	140.38
					CENTRALSQUARE CANADA SOFTWARE INC Total:	140.38
945	597971	209606	CENTURY BUSINESS PRODUCTS INC	10100111-425300	Century Business - Kyocera Mai	65.35
					CENTURY BUSINESS PRODUCTS INC Total:	65.35
948	605E980067 041 12/21	209502	CENTURYLINK	60407071-428100	12/01 SVC CHARGES	151.84
	605E380537 517 12/21	209502	CENTURYLINK	60407071-428100	12/01 SVC CHARGES	165.36
	6053423696 716 11/21	209423	CENTURYLINK	60207011-428100	11/25 SVC CHARGES	71.16
	6053414177 155 12/21	209212	CENTURYLINK	60207011-428100	12/01 SVC CHARGES	73.07
					CENTURYLINK Total:	461.43

15376	12/13/21	209520	CHIVEON LLC	50508910-431000	2487 ST CLOUD RECONSTRUCTION -	100.00
					CHIVEON LLC Total:	100.00
1013	10/01-31/21	209410	CITY OF RAPID CITY	25300761-422500	OCT21 OCCUPANCY TAX	1,604.17
	24503	209266	CITY OF RAPID CITY	61800890-422500	AIRPORT ACCESS BADGES	630.00
	2112004	209452	CITY OF RAPID CITY	60907401-422500	DUMPING CHARGES-LANDFILL	44.40
	2112001	209463	CITY OF RAPID CITY	10100607-422500	LANDFILL DISPOSAL	52.80
	11/05/2021	209591	CITY OF RAPID CITY	10100612-426900	PETTY CASH	10.65
	11-05-21	209591	CITY OF RAPID CITY	10100603-452000	PETTY CASH	28.33
	05994490 12/06		CITY OF RAPID CITY	61507103-428400	05994490 60	765.92
	09014080 12/06		CITY OF RAPID CITY	61507102-428400	09014080 0	382.56
	05994501 12/06		CITY OF RAPID CITY	61507103-428400	05994501 0	382.56
	07340325 12/06		CITY OF RAPID CITY	10100607-428400	07340325 0	15.94
	12/13-17/21		CITY OF RAPID CITY	10100106-426100	POSTAGE 12/13-17/21	0.98
	12/13-17/21		CITY OF RAPID CITY	10100108-426100	POSTAGE 12/13-17/21	29.88
	12/13-17/21		CITY OF RAPID CITY	10100111-426100	POSTAGE 12/13-17/21	5.92
	12/13-17/21		CITY OF RAPID CITY	10100201-426100	POSTAGE 12/13-17/21	71.77
	12/13-17/21		CITY OF RAPID CITY	10100202-426100	POSTAGE 12/13-17/21	0.49
	12/13-17/21		CITY OF RAPID CITY	10100204-426100	POSTAGE 12/13-17/21	99.22
	12/13-17/21		CITY OF RAPID CITY	10100601-426100	POSTAGE 12/13-17/21	0.49
	12/13-17/21		CITY OF RAPID CITY	10100612-426100	POSTAGE 12/13-17/21	0.49
	12/13-17/21		CITY OF RAPID CITY	10100618-426100	POSTAGE 12/13-17/21	3.46
	12/13-17/21		CITY OF RAPID CITY	10100706-426100	POSTAGE 12/13-17/21	1.00
	12/13-17/21		CITY OF RAPID CITY	10100711-426100	POSTAGE 12/13-17/21	3.46
	12/13-17/21		CITY OF RAPID CITY	10100860-426100	POSTAGE 12/13-17/21	4.45
	12/13-17/21		CITY OF RAPID CITY	61800890-426100	POSTAGE 12/13-17/21	225.02
	12/13-17/21		CITY OF RAPID CITY	79300968-426100	POSTAGE 12/13-17/21	0.98

1013	12/13-17/21		CITY OF RAPID CITY	60602074-426100	POSTAGE 12/13-17/21	9.69
	12/13-17/21		CITY OF RAPID CITY	10106021-426100	POSTAGE 12/13-17/21	12.21
	12/13-17/21		CITY OF RAPID CITY	10106022-426100	POSTAGE 12/13-17/21	68.39
	12/13-17/21		CITY OF RAPID CITY	10106023-426100	POSTAGE 12/13-17/21	22.86
	12/13-17/21		CITY OF RAPID CITY	10106026-426100	POSTAGE 12/13-17/21	9.39
	12/13-17/21		CITY OF RAPID CITY	60207012-426100	POSTAGE 12/13-17/21	7.53
	12/13-17/21		CITY OF RAPID CITY	60207014-426100	POSTAGE 12/13-17/21	261.85
	12/13-17/21		CITY OF RAPID CITY	60407071-426100	POSTAGE 12/13-17/21	0.49
	12/13-17/21		CITY OF RAPID CITY	60407074-426100	POSTAGE 12/13-17/21	0.49
	09014070 12/07/21		CITY OF RAPID CITY	61507102-428400	09014070 0	20.65
	09014075 12/06		CITY OF RAPID CITY	61507102-428400	09014075 0	20.65
	04008000 12/06		CITY OF RAPID CITY	61507102-428400	04008000 43	294.01
	09010315 12/06		CITY OF RAPID CITY	10100607-428400	09010315 0	53.73
	05994495 12/07		CITY OF RAPID CITY	61507103-428400	05994495 0	30.22
	05994500 12/06		CITY OF RAPID CITY	61507103-428400	05994500 45	637.22
	00275015 11/29		CITY OF RAPID CITY	10106061-428400	00275015 0	382.56
	05997256 11/29		CITY OF RAPID CITY	10100607-428400	05997256 25	268.23
	100001398 11/30		CITY OF RAPID CITY	10100860-428400	100001398 0	155.72
	00275020 11/29		CITY OF RAPID CITY	60800840-428400	00275020 7	224.25
	00275022 11/29		CITY OF RAPID CITY	60800840-428400	00275022 0	382.56
	2112002	209625	CITY OF RAPID CITY	50508910-437000	2505 UNA DEL & 2517 ROBBINSDAL	46.97
	2112002	209625	CITY OF RAPID CITY	50508910-437000	2505 UNA DEL & 2517 ROBBINSDAL	298.60

1013	05997070 11/30		CITY OF RAPID CITY	10100601-428400	05997070 0	65.05
	09009875 11/29		CITY OF RAPID CITY	60407071-428400	09009875 16	167.50
	09005375 11/29		CITY OF RAPID CITY	61000870-428400	09005375 0	167.38
	09010185 11/30		CITY OF RAPID CITY	10100607-428400	09010185 43	524.55
	09010190 11/30		CITY OF RAPID CITY	10100607-428400	09010190 0	257.93
	00275013 11/29		CITY OF RAPID CITY	10106061-428400	00275013 103	1,047.93
	12-02-21	209591	CITY OF RAPID CITY	10100201-422500	PETTY CASH	3.00
	12-02-2021	209591	CITY OF RAPID CITY	10100201-422500	PETTY CASH	1.00
	12.02.21	209591	CITY OF RAPID CITY	10100201-422500	PETTY CASH	2.00
	12.02.2021	209591	CITY OF RAPID CITY	10100607-422500	PETTY CASH	23.20
	00271297 11/29		CITY OF RAPID CITY	10106064-428400	00271297 5	125.51
	00271299 11/29		CITY OF RAPID CITY	10106064-428400	00271299 0	382.56
	11/18/21	209591	CITY OF RAPID CITY	10100612-426100	PETTY CASH	13.99
	11/18/2021	209591	CITY OF RAPID CITY	10100612-426100	PETTY CASH	5.30
	11-18-21	209591	CITY OF RAPID CITY	10100612-426900	PETTY CASH	2.94
	11/29/21	209591	CITY OF RAPID CITY	60207014-453000	PETTY CASH	9.81
	12/02/21	209591	CITY OF RAPID CITY	10100201-422500	PETTY CASH	3.00
	12/02/2021	209591	CITY OF RAPID CITY	10100201-422500	PETTY CASH	3.00
	11/10/21	209591	CITY OF RAPID CITY	10100201-422500	PETTY CASH	21.20
	11/10/2021	209591	CITY OF RAPID CITY	10100201-422500	PETTY CASH	21.20
	11-10-21	209591	CITY OF RAPID CITY	10100201-422500	PETTY CASH	21.20
	11-10-2021	209591	CITY OF RAPID CITY	10100201-422500	PETTY CASH	21.20
	11.10.21	209591	CITY OF RAPID CITY	10100201-422500	PETTY CASH	21.20
	11.10.2021	209591	CITY OF RAPID CITY	10100607-422500	PETTY CASH	15.00
	11-05-2021	209591	CITY OF RAPID CITY	10100603-426900	PETTY CASH	8.47
	11.05.21	209591	CITY OF RAPID CITY	10100603-426900	PETTY CASH	11.95

1013	11/08/21	209591	CITY OF RAPID CITY	10100202-422500	PETTY CASH	21.20
	11/08/2021	209591	CITY OF RAPID CITY	10100106-422500	PETTY CASH	30.00
	11/09/21	209591	CITY OF RAPID CITY	10106021-422500	PETTY CASH	30.00
	11/09/2021	209591	CITY OF RAPID CITY	60207014-453000	PETTY CASH	4.79
					CITY OF RAPID CITY Total:	10,606.27
1044	SD4195	209468	CLIMATE CONTROL SYSTEMS & SERVICE LLC	10100618-422500	PROFESSIONAL SERVICES	734.31
	SD4122	209016	CLIMATE CONTROL SYSTEMS & SERVICE LLC	60407072-425200	WRF ADMIN BLDG HVAC: A/C LEAK	355.41
	SD4152	209050	CLIMATE CONTROL SYSTEMS & SERVICE LLC	10100205-425200	HVAC SERVICE	813.11
					CLIMATE CONTROL SYSTEMS & SERVICE LLC Total:	1,902.83
1053	431549	208934	COCA-COLA OF THE BLACK HILLS	60407072-424600	WATER COOLER RENTAL 12-1-2021	9.00
	3889273	209371	COCA-COLA OF THE BLACK HILLS	10100612-452000	SODA PRODUCTS	51.00
	431802	209562	COCA-COLA OF THE BLACK HILLS	10100603-424600	EQUIPMENT RENTAL	40.00
	3860072	210079	COCA-COLA OF THE BLACK HILLS	61507102-426300	WATER LF OPS SHACK SCALE	20.10
	3828725	210078	COCA-COLA OF THE BLACK HILLS	61507102-426300	WATER LF OPS SHACK/SCALE	6.70
	3882889	209841	COCA-COLA OF THE BLACK HILLS	60407072-428400	BOTTLED WATER DELIVERY 12-15-2	46.90
	3889263	209556	COCA-COLA OF THE BLACK HILLS	10100603-452000	SODA PRODUCTS	79.50
					COCA-COLA OF THE BLACK HILLS Total:	253.20
1087	21-587 AZ	209039	COMMERCIAL DOOR & SPECIALTIES INC	60407072-425200	SHOP WALK-IN DOOR	1,551.25
					COMMERCIAL DOOR & SPECIALTIES INC Total:	1,551.25
1113	246888	209457	CONTRACTOR'S SUPPLY INC	10100607-425900	48" LATH, WHITE FLAGS - LOCATI	73.00
	246922	209496	CONTRACTOR'S SUPPLY INC	60207012-426500	W313	58.00
	246947	210264	CONTRACTOR'S SUPPLY INC	60207012-426900	SWIVEL HOOK, CONNECTING LINK,	346.60
	246830	208763	CONTRACTOR'S SUPPLY INC	10100607-426300	WARM GRIPS - HULTZ, D	4.50
					CONTRACTOR'S SUPPLY INC Total:	482.10

9890	Q031196	209527	CORE & MAIN LP	60207012-425500	STOCK	721.10
					CORE & MAIN LP Total:	721.10
14350	VA119000001	181199	CREATIVE BUS SALES INC	10100618-436000	BUS	188,128.00
					CREATIVE BUS SALES INC Total:	188,128.00
1164	S509814884.0 01	208764	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	PVC COUPLING	12.55
	S509819858.0 01	209458	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	ELECT SUPPLIES - SOLAR LIGHTS	25.06
	S509817432.0 01	209458	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	ELECT SUPPLIES - SOLAR LIGHTS	23.02
	S509829102.0 01	209458	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	ELECT SUPPLIES - SOLAR LIGHTS	266.15
	S509832371.0 01	209458	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	ELECT SUPPLIES - SOLAR LIGHTS	205.23
					CRESCENT ELECTRIC SUPPLY CO Total:	532.01
15191	3300	205751	CRITICAL SYSTEM SERVICES INC	60407073-425300	MIELE GLASSWARE WASHER: SERVI	5,758.15
					CRITICAL SYSTEM SERVICES INC Total:	5,758.15
1179	2323362-00	209301	CRUM ELECTRIC	10100607-425700	MISC SUPPLIES - SOLAR LIGHTS	284.67
	2323379-00	209301	CRUM ELECTRIC	10100607-425700	MISC SUPPLIES - SOLAR LIGHTS	555.81
	2323609-00	209301	CRUM ELECTRIC	10100607-425700	MISC SUPPLIES - SOLAR LIGHTS	264.61
	2319636-00	207460	CRUM ELECTRIC	10100607-425700	ELECTRIC COVER - TIMBERLINE	47.08
	2320050-00	207460	CRUM ELECTRIC	10100607-425700	ELECTRIC COVER - TIMBERLINE	144.35
	2324892-00	209599	CRUM ELECTRIC	10100612-425700	52AMP - ROOSEVELT SWIM CENTER	214.15
	2325326-00	209552	CRUM ELECTRIC	10100607-425700	120V CONTROLLER - SOLAR LIGHTS	45.58
	2324878-00	209552	CRUM ELECTRIC	10100607-426500	120V CONTROLLER - SOLAR LIGHTS	39.54
	2324584-00	209552	CRUM ELECTRIC	10100607-426900	120V CONTROLLER - SOLAR LIGHTS	13.27
	2325145-00	209493	CRUM ELECTRIC	10100302-426400	BRINE TANK REPAIR	149.41
					CRUM ELECTRIC Total:	1,758.47

8907	21UR018	204492	D&S MINI STORAGE	10100204-453000	Sign Refund	40.00
	21PD035	207286	D&S MINI STORAGE	10100204-453000	Sign Refund	80.00
					D&S MINI STORAGE Total:	120.00
1239	6916103	210086	DAKOTA FLUID POWER	61207101-425100	GATES HOSE ASSEMBLY	92.51
	6916508	210157	DAKOTA FLUID POWER	61207101-425100	S921 PUMP REPAIR RHINO	866.58
	6914916	208955	DAKOTA FLUID POWER	10100302-425300	STOCK PARTS	274.00
	6915591	208955	DAKOTA FLUID POWER	10100302-425300	STOCK PARTS	3,609.00
	6908757		DAKOTA FLUID POWER	61207101-425100	CR RTN GATES HOSE	(794.53)
	6914915	208956	DAKOTA FLUID POWER	10100302-425300	UNIT S069	274.00
	6915590	208865	DAKOTA FLUID POWER	61207101-425100	S921 GATES HOSE ASSEMBLY	59.32
				DAKOTA FLUID POWER Total:	4,380.88	
1252	15106	208732	DAKOTA PUMP INC	60207011-422500	MWWTP: TROUBLESHOOT REMOTE SYS	286.99
	15108	208734	DAKOTA PUMP INC	60207011-422500	WELL #10: UPDATE PLC	255.10
					DAKOTA PUMP INC Total:	542.09
6594	37282	208731	DAKOTA STONE MINING & STONE SUPPLY INC	60207012-425500	APPLEBEE'S	142.50
					DAKOTA STONE MINING & STONE SUPPLY INC Total:	142.50
1260	S101446445.0 01	208914	DAKOTA SUPPLY GROUP	61507103-425200	VERSA PUMP PIT	25.84
	S101456245.0 01	208765	DAKOTA SUPPLY GROUP	10100607-425700	CPLG PVC - SOLAR LIGHTS	38.61
					DAKOTA SUPPLY GROUP Total:	64.45
6888	4360	208942	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	440.38
	4347	208942	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	216.60
	4374	209470	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	432.60
	4301	205667	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS 209 REPAIR/REPLACE LIGHTS,	205.66
	4241	205667	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS 209 REPAIR/REPLACE LIGHTS,	4,811.89
	4292	205667	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS 209 REPAIR/REPLACE LIGHTS,	342.85
	4366	208942	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	539.88

6888	4367	208942	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	259.46
					DAKOTA TRUCK & AUTO LLC Total:	7,249.32
1267	6-41168	208870	DALE'S TIRE & RETREADING INC	10100301-426700	UNIT S074	1,268.92
	6-41777	209419	DALE'S TIRE & RETREADING INC	10100201-426700	TIRES UNIT 190	525.52
	2-112705	210135	DALE'S TIRE & RETREADING INC	61800897-425100	REPAIR & MAINTENANCE - MED 7	20.00
	2-112671	210245	DALE'S TIRE & RETREADING INC	61800891-425100	REPAIR & MAINTENANCE - MED 12	256.64
					DALE'S TIRE & RETREADING INC Total:	2,071.08
15380	12/11/21	209617	DANI GALLAND	10100108-426300	CLOTHING ALLOWANCE/DANI GALLAN	62.42
	12/11/2021	209617	DANI GALLAND	10100108-426300	CLOTHING ALLOWANCE/DANI GALLAN	174.74
					DANI GALLAND Total:	237.16
15373	12/13/21	209515	DEBRA WEIMER	50508910-431000	2487 ST CLOUD RECONSTRUCTION -	497.50
	12/13/2021	209516	DEBRA WEIMER	50508910-431000	2487 ST CLOUD RECONSTRUCTION -	100.00
					DEBRA WEIMER Total:	597.50
15384	I016- 000000242	209627	DEFENSE TECHNOLOGY LLC	10100201-427000	Less Lethal Instructor Trainin	3,110.00
					DEFENSE TECHNOLOGY LLC Total:	3,110.00
12004	0105495	208936	DIESEL LAPTOPS LLC	10100305-429500	TOOL SOFTWARE SUPPORT RENEWAL	1,899.00
	0105522	208936	DIESEL LAPTOPS LLC	10100305-429500	TOOL SOFTWARE SUPPORT RENEWAL	1,790.00
					DIESEL LAPTOPS LLC Total:	3,689.00
1387	SI535960	196488	DLT SOLUTIONS	50508919-422500	EXCHANGE SERVER UPGRADE SERVIC	24,840.00
					DLT SOLUTIONS Total:	24,840.00

15276	21CA002	207287	DOECK LLC	10100204-453000	Sign Refund	40.00
					DOECK LLC Total:	40.00
13864	12/13/2021	209501	DONALD DEURMIER	50508910-431000	2487 ST CLOUD RECONSTRUCTION -	100.00
	12/13/21	209503	DONALD DEURMIER	50508910-431000	2487 ST CLOUD RECONSTRUCTION -	100.00
					DONALD DEURMIER Total:	200.00
1536	2300661	210152	EMERGENCY MEDICAL PRODUCTS INC	61800890-429700	EMS DISPOSABLES	388.00
	2302473	210151	EMERGENCY MEDICAL PRODUCTS INC	61800890-429700	EMS DISPOSABLES	443.90
	2299715	209322	EMERGENCY MEDICAL PRODUCTS INC	61800890-429700	EMS DISPOSABLES	225.00
					EMERGENCY MEDICAL PRODUCTS INC Total:	1,056.90
8731	12/06-09/21	209615	ERIC MACK	10100108-427000	REIMB/MEALS-TRN PIERRE E MACK	154.00
					ERIC MACK Total:	154.00
15358	12/07-08/21	209316	ETHAN ESPOSTI	61800890-427000	PER DIEM 12.7.21 AMB TX TO LIN	74.00
					ETHAN ESPOSTI Total:	74.00
13033	12/13/21	210110	EVAN KLEINPASTE	61800890-422500	REIMBURSE FOR PARAMEDIC APPLIC	50.00
					EVAN KLEINPASTE Total:	50.00
1592	080394-00	210001	EVERGREEN OFFICE PRODUCTS INC	10106021-426100	OFFICE SUPPLIES	31.96
					EVERGREEN OFFICE PRODUCTS INC Total:	31.96
1599	170961	209011	EXHAUST PROS OF RC INC.	10100612-425300	EXHAUST	1,958.00
					EXHAUST PROS OF RC INC. Total:	1,958.00
13426	CD2208007535	208923	EXPERIAN INFORMATION SOLUTIONS INC	10100201-422500	CREDIT CHECKS	40.00
					EXPERIAN INFORMATION SOLUTIONS INC Total:	40.00

1627	SDRA1111456	209002	FASTENAL COMPANY	60207012-426400	VENDING MACHINE STOCK-SHOP	10.13
	SDRA1111456	209002	FASTENAL COMPANY	60407071-426100	VENDING MACHINE STOCK-SHOP	1.95
	SDRA1111456	209002	FASTENAL COMPANY	60407071-426310	VENDING MACHINE STOCK-SHOP	116.38
	SDRA1111456	209002	FASTENAL COMPANY	60407071-426400	VENDING MACHINE STOCK-SHOP	52.10
	SDRA1111456	209002	FASTENAL COMPANY	60407071-426900	VENDING MACHINE STOCK-SHOP	9.20
	SDRA1111456	209002	FASTENAL COMPANY	60907401-426100	VENDING MACHINE STOCK-SHOP	1.94
	SDRA1111456	209002	FASTENAL COMPANY	60907401-426310	VENDING MACHINE STOCK-SHOP	105.21
	SDRA1111456	209002	FASTENAL COMPANY	60907401-426400	VENDING MACHINE STOCK-SHOP	52.09
	SDRA1111456	209002	FASTENAL COMPANY	60907401-426900	VENDING MACHINE STOCK-SHOP	10.13
	SDRA1111546	209215	FASTENAL COMPANY	60407071-425300	W862, NUTS ALL THREAD FOR HOSE	41.55
	SDRA1111546	209215	FASTENAL COMPANY	60407071-426310	W862, NUTS ALL THREAD FOR HOSE	26.34
	SDRA1111546	209215	FASTENAL COMPANY	60907401-426310	W862, NUTS ALL THREAD FOR HOSE	26.33
	SDRA1111453	208952	FASTENAL COMPANY	60407072-426310	RESTOCK SAFETY VENDING MACHINE	331.18
	SDRA1111453	208952	FASTENAL COMPANY	60407072-426900	RESTOCK SAFETY VENDING MACHINE	21.44
	SDRA1110998	209194	FASTENAL COMPANY	60207012-426900	STOCK	735.82
	sdra1110979	209051	FASTENAL COMPANY	10100205-426900	RED MARK PAINT	188.57
	SDRAP297944	208768	FASTENAL COMPANY	10100607-426900	SOCKETS, BOLTS - PICNIC TABLES	96.75
	SDRA1111458	208947	FASTENAL COMPANY	60407072-425300	PRETREATMENT & ADMIN BLDGS: PL	184.84
	SDRA1111625	209985	FASTENAL COMPANY	60207012-426900	HEX CAP SCREWS	94.38
	SDRA1111717	210243	FASTENAL COMPANY	10102023-425100	REPAIR & MAINTENANCE - TK 3	14.32
	SDRA1111369	210081	FASTENAL COMPANY	61207101-426500	MILWAUKE 2646-2 TOOL	159.39

1627	SDRA1111225	209579	FASTENAL COMPANY	61507103-425300	M8 WBCK FLTRS	148.50
					FASTENAL COMPANY Total:	2,428.54
1633	7-591-03296	209628	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	117.20
	9-615-30504		FEDERAL EXPRESS CORPORATION	10106022-426100	SHIPPING	8.62
	7-583-15049	208854	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	92.60
	7-575-95866	208674	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	61.27
					FEDERAL EXPRESS CORPORATION Total:	279.69
15383	21PD043	209999	FIDELIS REALTY PARTNERS	10100204-453000	Sign Refund	40.00
					FIDELIS REALTY PARTNERS Total:	40.00
1672	121043	208922	FIRESTONE COMPLETE AUTO CARE	10100201-425100	CAR BULB	34.84
					FIRESTONE COMPLETE AUTO CARE Total:	34.84
1694	6593456	208920	FISHER SCIENTIFIC	10100201-426100	EVD LAB SUPPLIES	123.06
					FISHER SCIENTIFIC Total:	123.06
12019	000269-R-0034	210097	FIT TO LIFT LLC	10100202-422500	MONTHLY ASSESSMENT - NOV 2021	219.50
	000269-R-0034	210097	FIT TO LIFT LLC	61800890-422500	MONTHLY ASSESSMENT - NOV 2021	107.50
					FIT TO LIFT LLC Total:	327.00
12292	X201105945:01	208957	FLOYD'S TRUCK CENTER	10100301-425100	UNITS	17.76
	X201105851:01	208957	FLOYD'S TRUCK CENTER	10100301-425300	UNITS	322.81
	X201105383:01	208873	FLOYD'S TRUCK CENTER	10100301-425100	UNITS	448.39
	X201105230:01	208873	FLOYD'S TRUCK CENTER	10100301-425300	UNITS	231.94
	X201105886;01		FLOYD'S TRUCK CENTER	10100301-425300	CR RTN TANK AIR	(231.94)

12292	X201105845:0 1		FLOYD'S TRUCK CENTER	60207012-425100	CR RTN WASHER, LOCKNUT	(13.48)
	X201105787:0 1	208833	FLOYD'S TRUCK CENTER	61507103-425100	M968 CONTROL	243.45
	X201106462:0 1	210196	FLOYD'S TRUCK CENTER	61507103-425100	M990 REPLACE POWER SWITCH	347.44
	X201104445:0 1	208873	FLOYD'S TRUCK CENTER	10100301-425100	UNITS	234.88
	X201104556:0 1	208873	FLOYD'S TRUCK CENTER	10100301-425300	UNITS	509.51
	X201104483:0 1	208873	FLOYD'S TRUCK CENTER	10100301-425100	UNITS	23.66
	X201105129:0 1	208872	FLOYD'S TRUCK CENTER	10100401-425100	UNIT S048	104.67
	X201105563:0 1	208958	FLOYD'S TRUCK CENTER	10100401-425100	UNIT S077	146.43
	X201105760:0 1	209186	FLOYD'S TRUCK CENTER	60207012-425100	W348	211.51
					FLOYD'S TRUCK CENTER Total:	2,597.03
1728	21UR020	207285	FMG INC.	10100204-453000	Sign Refund	40.00
	21PD038	209995	FMG INC.	10100204-453000	Sign Refund	40.00
					FMG INC. Total:	80.00
6583	22770	208679	FOOTHILLS FRAME SHOP	10100201-426100	PATROL PICTURE FRAMES	720.98
	22763	208679	FOOTHILLS FRAME SHOP	10100201-426100	PATROL PICTURE FRAMES	234.98
					FOOTHILLS FRAME SHOP Total:	955.96
1751	40251	208650	FOUR SEASONS SPORTS CENTER INC	60407072-425300	POLARIS RANGER #1: STARTER MO	111.90
					FOUR SEASONS SPORTS CENTER INC Total:	111.90
15361	21-00590 01/11/21	209360	FRANCISCO VILLEGAS	61800890-453000	AMB REFUND CALL #21-00590	289.32
					FRANCISCO VILLEGAS Total:	289.32
11110	1260	209223	FRANKLIN ENGINEERS & CONSULTANTS LLC	61507102-422300	2510 LANDFILL GCCS OPERATIONS	1,080.00
					FRANKLIN ENGINEERS & CONSULTANTS LLC Total:	1,080.00

1760	11/28/2021	209635	FRANK'S TREE SERVICE LLC	10106061-422500	tree service	450.00
					FRANK'S TREE SERVICE LLC Total:	450.00
8162	384521	209609	G DETAILING	10100201-422500	CAR CLEANING UNIT 211	135.00
					G DETAILING Total:	135.00
1820	00220432	209583	G&H DISTRIBUTING INC.	61507103-425300	HOSE FITTING FLUSH COUPLER	93.07
	00220809	208769	G&H DISTRIBUTING INC.	10100607-426300	WATERPROOF GLOVES - HUTLZ	7.11
	00220709	208750	G&H DISTRIBUTING INC.	10100607-426310	EYEWASH BOTTLE	11.39
	00220762	208639	G&H DISTRIBUTING INC.	60907401-425300	W889, HOSE REPAIR MALE CONNECT	14.31
	00220438	208826	G&H DISTRIBUTING INC.	61507102-426310	WINTER GLOVES FACE SHIELD	136.83
	00220757	209399	G&H DISTRIBUTING INC.	61507103-426900	SUPPLIES TOWELETES LIME	160.25
					G&H DISTRIBUTING INC. Total:	422.96
1831	BC1496484	208921	GALLS INCORPORATED	10100201-426300	EVOC PANTS STOCK	104.95
					GALLS INCORPORATED Total:	104.95
15356	11/28/21	208871	GARLAND SPEARS	61507102-426300	CLOTHING HI VIS JACKET JEANS B	205.50
					GARLAND SPEARS Total:	205.50
15275	21PD034	209989	GARY DOW	10100204-453000	Sign Refund	40.00
					GARY DOW Total:	40.00
1922	01P48327	209187	GODFREY BRAKE SERVICE & SUPPLY INC	60207012-425100	W348	41.48
	01P48472	208959	GODFREY BRAKE SERVICE & SUPPLY INC	10100301-425100	UNIT S89T	24.90
	01P47971	208960	GODFREY BRAKE SERVICE & SUPPLY INC	10100401-425100	UNIT S077	70.22
	01P46885	208875	GODFREY BRAKE SERVICE & SUPPLY INC	10100301-425100	UNITS	76.92
	01P47752	208875	GODFREY BRAKE SERVICE & SUPPLY INC	10100301-425100	UNITS	22.19
	01P48295	208863	GODFREY BRAKE SERVICE & SUPPLY INC	61207101-425100	S921 STOCK PARTS	75.35

1922	01P49070	210247	GODFREY BRAKE SERVICE & SUPPLY INC	10102026-425100	REPAIR & MAINTENANCE - UNIT 36	12.44
	01P49170	210248	GODFREY BRAKE SERVICE & SUPPLY INC	61800891-425100	REPAIR & MAINTENANCE - MED 11	19.58
	01P49060	210263	GODFREY BRAKE SERVICE & SUPPLY INC	60207012-426900	WIDE HANDLE RATCHET STRAPS	97.48
	01P48984	210228	GODFREY BRAKE SERVICE & SUPPLY INC	61207101-425100	S921 BRAKES	734.68
					GODFREY BRAKE SERVICE & SUPPLY INC Total:	1,175.24
1924	211110174	208733	GOLDEN WEST TECHNOLOGIES INC	60207011-422500	TELE ANSWERING SERVICES	130.99
	211110174	208733	GOLDEN WEST TECHNOLOGIES INC	60207013-422500	TELE ANSWERING SERVICES	130.99
	211110174	208733	GOLDEN WEST TECHNOLOGIES INC	60207014-422500	TELE ANSWERING SERVICES	123.26
	211110174	208733	GOLDEN WEST TECHNOLOGIES INC	60407071-422500	TELE ANSWERING SERVICES	192.63
	211110174	208733	GOLDEN WEST TECHNOLOGIES INC	60407072-422500	TELE ANSWERING SERVICES	192.63
					GOLDEN WEST TECHNOLOGIES INC Total:	770.50
1979	1-592690	209563	GREAT WESTERN TIRE INC.	61207101-425100	S932 FLAT REPAIR	42.95
	1-592785	208690	GREAT WESTERN TIRE INC.	10100201-426700	TIRES UNIT 199	340.40
	1-592928	208900	GREAT WESTERN TIRE INC.	61507103-425100	M968 TIRE REPAIR	50.95
	1-592927	208902	GREAT WESTERN TIRE INC.	61507103-425100	M990 TIRE REPAIR	50.95
	1-592705	208892	GREAT WESTERN TIRE INC.	61507102-425300	L967 FLAT REPAIR	53.95
	1-592673	209220	GREAT WESTERN TIRE INC.	61207101-426700	S925 NEW TIRES	3,207.90
	1-592369	208893	GREAT WESTERN TIRE INC.	61507102-426700	L939 INSTALL 2 NEW TIRES	9,451.00
	1-592367	208895	GREAT WESTERN TIRE INC.	61507102-426700	L964 INSTALL 4 NEW TIRES	7,369.70
	1-592433	209219	GREAT WESTERN TIRE INC.	61207101-425100	S913 TIRE REPAIR	1,269.40
	1-592432	209222	GREAT WESTERN TIRE INC.	61207101-425100	S934 TIRE REPAIR	1,258.00
	1-592431	208904	GREAT WESTERN TIRE INC.	61507103-425100	M978 TIRE REPAIR	66.00
	1-592428	209221	GREAT WESTERN TIRE INC.	61207101-425100	S930 TIRE REPAIR	35.95
	1-592370	208894	GREAT WESTERN TIRE INC.	61507102-426700	L940 INSTALL 3 NEW TIRES, ROTA	1,577.00

1979	1-592290	208903	GREAT WESTERN TIRE INC.	61507103-425100	M990 TIRE REPAIR	86.90
					GREAT WESTERN TIRE INC. Total:	24,861.05
2000	40258	209529	GRIMM'S PUMP SERVICE INC	60407072-425300	PRIMARY COMPRESSOR AIR DRYER:	324.70
	40007	209185	GRIMM'S PUMP SERVICE INC	60207012-425100	W348	12.56
	40200	209053	GRIMM'S PUMP SERVICE INC	60407072-426900	CONDENSATE DRAIN	68.36
	40245	209499	GRIMM'S PUMP SERVICE INC	60407072-425300	PRIMARY COMPRESSOR AIR DRYER	2,929.00
					GRIMM'S PUMP SERVICE INC Total:	3,334.62
2056	109639180	208788	HAGGERTY'S MUSIC WORKS	10100603-426900	MICROPHONE	69.00
					HAGGERTY'S MUSIC WORKS Total:	69.00
15363	2654 1	209500	HARVEYS FIVE STAR ROOFING	50508915-432000	2654 2021 ROOF REPLACEMENT	82,617.50
					HARVEYS FIVE STAR ROOFING Total:	82,617.50
2132	T76311	208770	HARVEYS LOCK SHOP INC	10100607-426900	DUPLICATE KEY	15.39
	T76344		HARVEYS LOCK SHOP INC	60407072-426900	CR RTN SUPPLIES	(166.90)
	T76346	208994	HARVEYS LOCK SHOP INC	60407072-426900	LOCK FOR FRONT GATE	48.28
	T76342	209492	HARVEYS LOCK SHOP INC	10100301-426900	KEYS	30.00
	T76352	209548	HARVEYS LOCK SHOP INC	10100201-425100	KEYS UNIT 216	351.58
					HARVEYS LOCK SHOP INC Total:	278.35
2149	6083206	209574	HAWKINS CHEMICAL INC	60207011-425300	JSWTP: RETRACTABLE CORP STOP	198.00
	6079310	208885	HAWKINS CHEMICAL INC	60207011-426400	CITRIC ACID, HYDROFLUOSILICIC	6,751.01
	6075064	208556	HAWKINS CHEMICAL INC	60207011-425300	JSWTP: CHECK VALVES	214.59
					HAWKINS CHEMICAL INC Total:	7,163.60
2159	1200394309	209109	HDR ENGINEERING INC	50508910-422300	2318 LACROSSE ST INTERCHANGE U	2,026.64
	1200394309	209109	HDR ENGINEERING INC	50508911-422300	2318 LACROSSE ST INTERCHANGE U	202.68

2159	1200394309	209109	HDR ENGINEERING INC	60200933-422300	2318 LACROSSE ST INTERCHANGE U	12,160.04
	1200394309	209109	HDR ENGINEERING INC	60400833-422300	2318 LACROSSE ST INTERCHANGE U	5,877.24
					HDR ENGINEERING INC Total:	20,266.60
9792	0903935-IN	209283	HEIMAN INC	10102021-426300	CLOTHING - B BYRNE COAT REPAIR	64.95
					HEIMAN INC Total:	64.95
7104	20858	208831	HENNEN EQUIPMENT INC	61507103-425300	RUBBER BUMPER CARRING ROLLER S	540.31
					HENNEN EQUIPMENT INC Total:	540.31
2207	12970210	209224	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	17.28
	13057376	209225	HENRY SCHEIN INC	61800890-426900	EMS NON-DISPOSABLES	84.24
	12452411	209230	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	108.60
	13151250	209247	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	331.52
	13431740	209323	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	796.28
	13197443	209246	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	874.92
	12883662	209231	HENRY SCHEIN INC	61800890-426900	EMS DISPOSABLES/NON-DISPOSABLE	86.50
	12883662	209231	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES/NON-DISPOSABLE	911.75
	13540174	210153	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	570.55
	13720489	210154	HENRY SCHEIN INC	61800890-426900	EMS DISPOSABLES/NON-DISPOSABLE	259.50
	13720489	210154	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES/NON-DISPOSABLE	631.70
				HENRY SCHEIN INC Total:	4,672.84	
2292	242709	209365	HOLIDAY INN EXPRESS	10100620-427000	LODGING - 2021 SDPRA MEETING,	77.00
	242708	209365	HOLIDAY INN EXPRESS	10100601-427000	LODGING - 2021 SDPRA MEETING,	77.00
					HOLIDAY INN EXPRESS Total:	154.00
15203	21UR017	204494	HOLLY WANNIGMAN	10100204-453000	Sign Refund	40.00
					HOLLY WANNIGMAN Total:	40.00

2305	138904	209467	HOLSWORTH & SON INC., G.J	60800840-422500	PROFESSIONAL SERVICES	616.50
					HOLSWORTH & SON INC., G.J Total:	616.50
2394	130355	210111	IMAGE TREND INC	61800890-422500	IMAGETREND ANNUAL FEE	8,456.50
					IMAGE TREND INC Total:	8,456.50
15369	50398-1	209416	IMS INIFRASTRUCTURE MANAGEMENT SERVICES LLC	50508910-422300	2656 DATA COLLECTION FOR 2021	1,990.40
					IMS INIFRASTRUCTURE MANAGEMENT SERVICES LLC Total:	1,990.40
2409	3528695	209498	INDOFF INC	60207014-426100	POST-IT NOTES, EXPANSION ENVEL	149.96
	3526958	208935	INDOFF INC	60207014-426100	USB FLASH DRIVES, INK CARTRIDG	144.14
	3526959	208937	INDOFF INC	60207012-426100	OFFICE SUPPLIES	29.55
	3526959	208937	INDOFF INC	60407071-426100	OFFICE SUPPLIES	29.74
	3526959	208937	INDOFF INC	60907401-426100	OFFICE SUPPLIES	23.82
					INDOFF INC Total:	377.21
14175	791000618 12/3/21	209592	INTACT INSURANCE	79300968-421100	CLAIMS	15,492.02
					INTACT INSURANCE Total:	15,492.02
2453	190100101912 6	209443	INTERSTATE BATTERIES INC	10100205-426900	BATTERIES	84.60
					INTERSTATE BATTERIES INC Total:	84.60
8651	695712	209610	INTOXIMETERS INC	10100201-426900	DRY GAS FOR PBT TESTING	386.00
					INTOXIMETERS INC Total:	386.00
12036	INV66471	209472	IPS GROUP INC	61000870-422500	PARKING METER FEES	2,879.05
	INV66342	209202	IPS GROUP INC	61000870-425900	CARD READER FEES, PARKING	7,851.31
					IPS GROUP INC Total:	10,730.36
11111	0055541	208013	JAMAR TECHNOLOGIES INC	10100205-426900	Road count tubes.	1,537.20
					JAMAR TECHNOLOGIES INC Total:	1,537.20

4191	12/06-09/21	209613	JASON SANDERS	10100108-427000	REIMB/MEALS-TRN IN PIERRE SAND	154.00
					JASON SANDERS Total:	154.00
15385	11/18-20/21	210156	JEFF ANDREWS	10102023-459700	REIMBURSE FOR JEFF ANDREWS WRT	279.89
					JEFF ANDREWS Total:	279.89
6238	810	208853	JEFF THAYER	10100201-422500	DEF TACTICS	125.00
					JEFF THAYER Total:	125.00
1605	12/13/21	209524	JOHN EZINGER	50508910-431000	2487 ST CLOUD RECONSTRUCTION -	100.00
					JOHN EZINGER Total:	100.00
2552	1-108554265341	206160	JOHNSON CONTROLS INC	61000870-422500	RELOCATION OF ANTENNA	11,612.70
	1-108566457520	209201	JOHNSON CONTROLS INC	61000870-422500	CAMERA SERVICING	913.10
					JOHNSON CONTROLS INC Total:	12,525.80
2583	80947	209332	JOLLY LANE GREENHOUSE	10100860-426600	PLANTER, GROWING MIX	279.92
					JOLLY LANE GREENHOUSE Total:	279.92
2601	55992	210113	JOURNEY MUSEUM	61800890-422500	ROOM RENTAL - PARAMEDIC TRAINI	100.00
					JOURNEY MUSEUM Total:	100.00
12936	A249015	209776	KAMAN DISTRIBUTION	60407072-425300	PRETREATMENT MAKEUP AIR UNIT:	1,020.07
					KAMAN DISTRIBUTION Total:	1,020.07
2679	02/19-06/29/21	210166	KIEFFER SANITATION INC	61507102-453000	OVERCHARGE REFUND	10,258.92
	02/19-06/29/21	210166	KIEFFER SANITATION INC	61507103-453000	OVERCHARGE REFUND	6,839.28
	13053837	208890	KIEFFER SANITATION INC	60207011-426400	PACTOLA: NOV 2021 TRASH DISPOS	94.32
	13062411	209014	KIEFFER SANITATION INC	61300604-422500	TRASH COLLECTION	304.52
	13054576	208945	KIEFFER SANITATION INC	60800840-422500	PROFESSIONAL SERVICES	139.85
					KIEFFER SANITATION INC Total:	17,636.89
2719	7053772	209460	KNECHT HOME CENTER	10100607-426500	GARDEN SPADE	36.99

2719	6931167	209536	KNECHT HOME CENTER	10106061-426900	misc supplies	9.59
	6936548	209537	KNECHT HOME CENTER	10106061-426900	misc supplies	18.22
	6991678	209538	KNECHT HOME CENTER	10106061-426900	misc supplies	23.97
	6931156	209535	KNECHT HOME CENTER	10106061-426900	misc supplies	39.64
	6991723	209539	KNECHT HOME CENTER	10106061-426900	misc supplies	76.79
	6996822	209544	KNECHT HOME CENTER	10100201-426900	FIREARMS SUPPLIES	72.52
	7027704	208550	KNECHT HOME CENTER	60207012-425500	BELLEWOOD ST	78.38
	7041081	209200	KNECHT HOME CENTER	61000870-426100	OFFICE SUPPLIES	22.99
	7016217	208876	KNECHT HOME CENTER	10100301-425200	SHOP SHED	196.98
	7033090	208756	KNECHT HOME CENTER	10100860-426900	BATTERIES, RAIN WAND, HOOK LAD	182.22
	6917646	206173	KNECHT HOME CENTER	61000870-426100	OFFICE SUPPLIES	12.47
	7064648	209544	KNECHT HOME CENTER	10100201-426900	FIREARMS SUPPLIES	22.05
				KNECHT HOME CENTER Total:	792.81	
2959	12/08-09/21	209368	KRISTY LINTZ	10100601-427000	MEAL REIMBURSEMENT - SDPRA MEE	48.00
					KRISTY LINTZ Total:	48.00
7820	21PD031	204493	KTM DESIGN SOLUTIONS	10100204-453000	Sign Refund	40.00
	21RZ020	204493	KTM DESIGN SOLUTIONS	10100204-453000	Sign Refund	40.00
	21PD033	209997	KTM DESIGN SOLUTIONS	10100204-453000	Sign Refund	40.00
	21RZ021	209997	KTM DESIGN SOLUTIONS	10100204-453000	Sign Refund	40.00
	21PD036	209997	KTM DESIGN SOLUTIONS	10100204-453000	Sign Refund	40.00
					KTM DESIGN SOLUTIONS Total:	200.00
9271	11/24-25/21	209235	KYLE STEEN	61800890-427000	PER DIEM 11.24.21 AMB TX TO OM	66.00
					KYLE STEEN Total:	66.00
11163	4492	209272	LAKOTA CONTRACTING INC	10100202-426300	CLOTHING - ABOUREZK	279.05
	4500	210140	LAKOTA CONTRACTING INC	10102026-426300	BACKORDERED PANTS - BRAD STATO	51.95
					LAKOTA CONTRACTING INC Total:	331.00
2859	9309015523	209442	LAWSON PRODUCTS INC	10100305-426900	SUPPLIES	112.56
	9309024305	209252	LAWSON PRODUCTS INC	61800890-426500	SHOP SUPPLIES - HOSE CLAMP	16.98

2859					LAWSON PRODUCTS INC Total:	129.54
6217	10/16-20/21	208627	LEAH HALL	60407073-427000	REIMBURSEMENT OF TRAVEL EXPENS	429.83
					LEAH HALL Total:	429.83
6816	194414	209325	LIBERTY CHRYSLER CENTER LLC	10100607-425100	LINK KIT #100	82.80
	194354	209446	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	299.20
	194347	209446	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	25.52
	194206	209446	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	89.28
	194205	209446	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	89.28
	194002	209446	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	1,336.76
	194212	209446	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	59.08
	194157	209446	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	38.72
	194126	209446	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	89.28
	194419	209612	LIBERTY CHRYSLER CENTER LLC	27000270-425100	REPLACEMENT KEY/JEEP	97.40
					LIBERTY CHRYSLER CENTER LLC Total:	2,207.32
2935	032760CORR		LIFEWAYS INC	10100621-460900	DEC21 LIFEWAYS	5,000.00
					LIFEWAYS INC Total:	5,000.00
2966	447081	207843	LITTLE PRINT SHOP	10100601-426900	2022 AFSCME RECREATION PUNCH C	207.39
					LITTLE PRINT SHOP Total:	207.39
3004	902509- HWAOLE	208874	LOWE'S	10100101-426900	REFRIGERATORS, MISC SUPPLIES	484.31
	902509- HWAOLE	208874	LOWE'S	10106021-426900	REFRIGERATORS, MISC SUPPLIES	841.71
	902509- HWAOLE	208874	LOWE'S	10106061-426900	REFRIGERATORS, MISC SUPPLIES	15.37
	902313- HYVVS	208721	LOWE'S	10106061-426900	misc supplies	211.82
					LOWE'S Total:	1,553.21
15357	12/02/21	209564	LUKE MASSEE	61507102-426300	CLOTHING JEANS AND JACKET	152.30
					LUKE MASSEE Total:	152.30
3036	IN-470014	210229	M G OIL CO	61207101-426200	CHEV DELO	47.87

3036	IN-470061	210230	M G OIL CO	61207101-426200	CHEV URSA	162.10
	IN-469534	210088	M G OIL CO	61207101-425100	S925 OIL	405.12
	IN-469533	210087	M G OIL CO	61207101-425100	S925 OIL	23.93
	IN-468834	208644	M G OIL CO	61300664-426200	FUEL	2,033.75
	IN-468834	208644	M G OIL CO	61400665-426200	FUEL	677.92
	IN-469626	209370	M G OIL CO	10100302-426200	BULK	91.85
	IN-469164	208859	M G OIL CO	61207101-426200	STOCK OIL	245.33
	IN-469162	208860	M G OIL CO	61207101-426200	STOCK OIL	666.60
	IN-468798	208635	M G OIL CO	60407071-426200	W897 OIL	100.69
				M G OIL CO Total:	4,455.16	
5652	2452 25	209950	MA MORTENSON COMPANY	10700134-432000	2452 RPCC ARENA EXPANSION	2,367,884.57
					MA MORTENSON COMPANY Total:	2,367,884.57
8899	P06094	209240	MACQUEEN EMERGENCY GROUP	10102023-425100	REPAIR & MAINTENANCE - TRUCK 3	511.21
	P06139	210137	MACQUEEN EMERGENCY GROUP	10102023-425100	REPAIR & MAINTENANCE - TRUCK 3	684.68
	P06138	210136	MACQUEEN EMERGENCY GROUP	10102023-425100	REPAIR & MAINTENANCE - TRUCK 3	794.86
					MACQUEEN EMERGENCY GROUP Total:	1,990.75
15354	12/07/21	209205	MAEGEN WALLUM	61000870-425300	PARKING PERMIT REFUND	27.00
					MAEGEN WALLUM Total:	27.00
3063	2501 4F	208277	MAINLINE CONTRACTING	60200933-438100	2501 E WATERTOWN ST WATER MAIN	41,491.29
					MAINLINE CONTRACTING Total:	41,491.29
15377	12/13/21	209521	MANUEL GUZMAN	50508910-431000	2487 ST CLOUD RECONSTRUCTION -	100.00
	12/13/2021	209522	MANUEL GUZMAN	50508910-431000	2487 ST CLOUD RECONSTRUCTION -	100.00
	12-13-21	209523	MANUEL GUZMAN	50508910-431000	2487 ST CLOUD RECONSTRUCTION -	100.00
					MANUEL GUZMAN Total:	300.00
9793	30561531	209285	MARCO	10100202-425300	COPIER MAINTENANCE NOV	844.53

9793	30561531	209285	MARCO	61800890-425300	COPIER MAINTENANCE NOV	415.96
	30599337	209474	MARCO	10100204-425300	MAINTENANCE AGREEMENT/COPIES	907.25
	30599337	209474	MARCO	10100706-425300	MAINTENANCE AGREEMENT/COPIES	157.73
	30599337	209474	MARCO	10100711-425300	MAINTENANCE AGREEMENT/COPIES	120.32
	30599337	209474	MARCO	10100714-425300	MAINTENANCE AGREEMENT/COPIES	120.31
				MARCO Total:	2,566.10	
3084	INV9407421	209333	MARCO TECHNOLOGIES INC	10100860-425300	COPIER MAINTENANCE	57.19
					MARCO TECHNOLOGIES INC Total:	57.19
763	12/12/21	209486	MARK BRODRICK	10100204-426300	CLOTHING REIMBURSEMENT	122.21
					MARK BRODRICK Total:	122.21
3112	169662	209005	MATCO TOOLS	60207014-426500	BUG WRENCH	31.95
					MATCO TOOLS Total:	31.95
3115	51883170	208961	MATHESON TRI-GAS INC	10100305-426900	SUPPLIES	19.85
	0024641048	209565	MATHESON TRI-GAS INC	61507103-426310	GLOVES AND SUPPLIES	71.54
	51883175	208681	MATHESON TRI-GAS INC	10100201-426100	HYDROGEN FOR EVD	48.25
					MATHESON TRI-GAS INC Total:	139.64
3152	S017242415.001	208773	MCDONALD SUPPLY	10100607-425700	10MIL PIPE WRAP - SOLAR LIGHTS	9.41
					MCDONALD SUPPLY Total:	9.41
3164	15107891	209181	MCKIE FORD INC	60407071-425300	W897 REPAIRS, CRANE TRUCK	17.01
	15108032	209181	MCKIE FORD INC	60407071-425300	W897 REPAIRS, CRANE TRUCK	98.60
	15107727	208877	MCKIE FORD INC	10100301-426200	UNIT S062	12.75
	15107728	208877	MCKIE FORD INC	10100301-426200	UNIT S062	104.00
	15108487	209600	MCKIE FORD INC	10100601-425100	LATCH, TUBE ASY #R81	135.55
					MCKIE FORD INC Total:	367.91
3191	81768	209362	MEDICAL WASTE TRANSPORT INC	61800890-422500	MEDICAL WASTE DISPOSAL 11/21	328.33
					MEDICAL WASTE TRANSPORT INC Total:	328.33

3208	19997	209210	MENARDS	60207011-426900	GRAFFITI REMOVAL GEL, FLEX CEM	19.46
	19781	209330	MENARDS	10100860-425900	PAINT, BRUSHES	72.64
	19852	208941	MENARDS	10100618-426400	JANITORIAL & CHEMICAL SUPPLIES	32.23
	19847	208887	MENARDS	60207014-425100	FUEL INJECTOR CLEANER, TIE DOW	26.90
	19847	208887	MENARDS	60207014-426500	FUEL INJECTOR CLEANER, TIE DOW	47.56
	19847	208887	MENARDS	60207014-426900	FUEL INJECTOR CLEANER, TIE DOW	19.98
	19632	208747	MENARDS	60407072-426900	PROCESS WATER LINE: PLUMBING	8.77
	20691	210269	MENARDS	60207011-426100	SCOTCH TAPE, VENT SCREENS, DRI	3.49
	20691	210269	MENARDS	60207011-426500	SCOTCH TAPE, VENT SCREENS, DRI	6.29
	20691	210269	MENARDS	60207011-426900	SCOTCH TAPE, VENT SCREENS, DRI	57.16
	20579	210206	MENARDS	60207011-426500	WELL #12: PLIERS, HOSE BARB	45.71
	20579	210206	MENARDS	60207011-426900	WELL #12: PLIERS, HOSE BARB	2.18
	20451	209836	MENARDS	60407073-426900	BUSHINGS FOR LAB STOCK	20.86
	20567	209983	MENARDS	60207014-426100	CHARGERS, USB CABLES, UTILITY	10.00
	20567	209983	MENARDS	60207014-426500	CHARGERS, USB CABLES, UTILITY	250.38
	20567	209983	MENARDS	60207014-426900	CHARGERS, USB CABLES, UTILITY	113.33
	19011	208717	MENARDS	10106061-426900	misc supplies	31.22
	18461	208719	MENARDS	10106061-426900	misc supplies	279.53
					MENARDS Total:	1,047.69
3243	115530	210094	MIDCONTINENT TESTING LABS INC	10100202-422500	REPAIR & MAINTENANCE - STAT 1	138.00
	114886	208648	MIDCONTINENT TESTING LABS INC	60407073-422500	4TH QTR 2021 DEWATERED BIOSOLI	464.55
	115333	208858	MIDCONTINENT TESTING LABS INC	60407072-422500	1969 BOILER LOOP TESTING FOR D	177.65

3243	115465	208889	MIDCONTINENT TESTING LABS INC	60207011-422500	12/6/2021: WATER TESTING JSWTP	192.85
	115393	208888	MIDCONTINENT TESTING LABS INC	60207011-422500	12/6/2021: WATER TESTING	2,484.25
	115370	209558	MIDCONTINENT TESTING LABS INC	10100612-422500	WATER TESTING FOR NOV. 2021	36.00
					MIDCONTINENT TESTING LABS INC Total:	3,493.30
3252	6378601	208652	MIDLAND SCIENTIFIC INC	60407073-426900	LAB SUPPLIES: SENSIDYNE	526.62
	6379420	208649	MIDLAND SCIENTIFIC INC	60407073-426900	LAB SUPPLIES: RYTON SALT BRID	447.35
	6359502	208651	MIDLAND SCIENTIFIC INC	60407073-426900	LAB SUPPLIES: COD DIGEST VIAL	244.80
					MIDLAND SCIENTIFIC INC Total:	1,218.77
3259	87733	209334	MIDWEST TIRE & MUFFLER INC	10100860-426700	TIRE #C09	15.45
					MIDWEST TIRE & MUFFLER INC Total:	15.45
3293	3537	208943	MIRROR FINISHES TRUCK & AUTO BODY INC	10100618-425100	BUS REPAIRS	2,946.53
	3536	208943	MIRROR FINISHES TRUCK & AUTO BODY INC	10100618-425100	BUS REPAIRS	2,433.03
					MIRROR FINISHES TRUCK & AUTO BODY INC Total:	5,379.56
3321	878-553-5931-8 12/10		MONTANA DAKOTA UTIL CO	60407071-428200		58.98
	860-063-3378-4 12/10		MONTANA DAKOTA UTIL CO	60407071-428200		60.48
	606-963-1000-6 12/08		MONTANA DAKOTA UTIL CO	10102027-428200		198.25
	606-963-1000-6 12/08		MONTANA DAKOTA UTIL CO	61800897-428200		97.65
	491-430-1000-4 12/09		MONTANA DAKOTA UTIL CO	10102024-428200		129.46
	491-430-1000-4 12/09		MONTANA DAKOTA UTIL CO	61800894-428200		63.77
	445-528-9045-9 12/08		MONTANA DAKOTA UTIL CO	60407072-428200		1,830.21

3321	077-140-1000-1 12/09	MONTANA DAKOTA UTIL CO	61300664-428200	443.33
	683-866-6119-0 12/09	MONTANA DAKOTA UTIL CO	61300664-428200	119.47
	834-873-4293-9 12/09	MONTANA DAKOTA UTIL CO	10100607-428200	92.16
	955-756-5185-6 12/09	MONTANA DAKOTA UTIL CO	61300664-428200	80.74
	853-563-7453-9 12/09	MONTANA DAKOTA UTIL CO	60207011-428200	1,728.37
	856-749-6577-8 12/08	MONTANA DAKOTA UTIL CO	60207011-428200	18.87
	610-514-7287-8 12/09	MONTANA DAKOTA UTIL CO	61507102-428200	1,132.58
	432-629-8200-2 12/09	MONTANA DAKOTA UTIL CO	61507102-428200	77.01
	118-240-1000-0 12/09	MONTANA DAKOTA UTIL CO	10100860-428200	134.63
	548-320-1000-0 12/08	MONTANA DAKOTA UTIL CO	60800840-428200	744.07
	329-858-7100-6 12/07	MONTANA DAKOTA UTIL CO	77504134-428200	416.20
	794-320-1000-1 12/08	MONTANA DAKOTA UTIL CO	60207011-428200	282.42
	794-320-1000-1 12/08	MONTANA DAKOTA UTIL CO	60407071-428200	282.42
	794-320-1000-1 12/08	MONTANA DAKOTA UTIL CO	10100305-428200	141.21
	749-210-1000-0 12/09	MONTANA DAKOTA UTIL CO	60207011-428200	2,135.04
	408-527-3143-5 12/09	MONTANA DAKOTA UTIL CO	60207011-428200	335.61
	992-530-1000-5 12/08	MONTANA DAKOTA UTIL CO	10100618-428200	1,206.25
	992-530-1000-5 12/08	MONTANA DAKOTA UTIL CO	10100205-428200	603.12
	992-530-1000-5 12/08	MONTANA DAKOTA UTIL CO	10100201-428200	603.12

3321	040-633-1528-9 12/08		MONTANA DAKOTA UTIL CO	10106061-428200		281.72
	751-048-7132-4 12/08		MONTANA DAKOTA UTIL CO	10106061-428200		55.44
	988-753-1000-9 12/08		MONTANA DAKOTA UTIL CO	77504134-428200		2,445.69
	799-320-1000-6 12/08		MONTANA DAKOTA UTIL CO	10100607-428200		110.97
	699-320-1000-7 12/08		MONTANA DAKOTA UTIL CO	10100607-428200		196.36
	653-949-5420-3 12/08		MONTANA DAKOTA UTIL CO	10100607-428200		302.63
	067-863-3134-5 12/08		MONTANA DAKOTA UTIL CO	10100617-428200		117.43
	632-230-1000-8 12/09		MONTANA DAKOTA UTIL CO	10100615-428200		94.65
	350-400-1954-5 12/08		MONTANA DAKOTA UTIL CO	10100612-428200		112.94
	515-033-1000-8 12/09		MONTANA DAKOTA UTIL CO	61507103-428200		7,888.51
	894-320-1000-0 12/08		MONTANA DAKOTA UTIL CO	10100401-428200		218.24
	771-140-1000-0 12/09		MONTANA DAKOTA UTIL CO	61300664-428200		755.88
	629-610-1000-6 12/08		MONTANA DAKOTA UTIL CO	61400665-428200		97.99
	729-610-1000-5 12/08		MONTANA DAKOTA UTIL CO	61400665-428200		86.64
	846-320-1000-9 12/08		MONTANA DAKOTA UTIL CO	10106064-428200		615.01
	594-320-1000-3 12/08		MONTANA DAKOTA UTIL CO	10100301-428200		220.68
	994-320-1000-9 12/08		MONTANA DAKOTA UTIL CO	10100301-428200		69.89
	994-320-1000-9 12/08		MONTANA DAKOTA UTIL CO	10100305-428200		524.24
	994-320-1000-9 12/08		MONTANA DAKOTA UTIL CO	10100401-428200		104.85

3321	166-530-1000-5 12/09		MONTANA DAKOTA UTIL CO	61207101-428200		161.32
	166-530-1000-5 12/09		MONTANA DAKOTA UTIL CO	61507103-428200		3,065.16
	544-823-1000-7 12/09		MONTANA DAKOTA UTIL CO	10102026-428200		186.50
	544-823-1000-7 12/09		MONTANA DAKOTA UTIL CO	61800896-428200		91.86
	671-140-1000-1 12/09		MONTANA DAKOTA UTIL CO	10102025-428200		165.99
	671-140-1000-1 12/09		MONTANA DAKOTA UTIL CO	61800895-428200		81.75
	859-569-8301-0 12/08		MONTANA DAKOTA UTIL CO	10102022-428200		96.84
	859-569-8301-0 12/08		MONTANA DAKOTA UTIL CO	61800892-428200		47.70
					MONTANA DAKOTA UTIL CO Total:	31,212.30
13772	700000973112 021	208634	MONUMENT HEALTH RAPID CITY HOSPITAL INC	60407072-422500	VACCINATION 10/22/2021 FOR EMP	150.00
					MONUMENT HEALTH RAPID CITY HOSPITAL INC Total:	150.00
3353	WY01-162626	209778	MOTION INDUSTRIES INC	60407072-425300	SECONDARY CLARIFIER GEARBOX:	218.92
	WY01-162683	209779	MOTION INDUSTRIES INC	60407072-425300	RBC BLOWER: SHEAVES & BUSHING	496.56
	WY01-162225	209774	MOTION INDUSTRIES INC	60407072-425300	O-RINGS, COVER GASKET & ROLL P	254.34
					MOTION INDUSTRIES INC Total:	969.82
6809	IN-020195	209287	MOYLE PETROLEUM CO	10100202-425100	REPAIR & MAINTENANCE - DEPT	115.43
					MOYLE PETROLEUM CO Total:	115.43
3397	642509	208827	MUTH ELECTRIC INC.	61507102-425300	CELL 12 CONDENSATE PUMP	607.37
					MUTH ELECTRIC INC. Total:	607.37
14735	08043-9743	209056	MYFLEETCENTER	60207014-425100	UNIT #301: OIL CHANGE	54.98
					MYFLEETCENTER Total:	54.98

3424	20281	209479	NATIVE SUN NEWS	10100706-423000	LEGAL AD FOR EPC 12 16 2021	80.00
					NATIVE SUN NEWS Total:	80.00
3439	62628	208878	NEBRASKA SALT & GRAIN CO	10100302-426400	SALT	7,582.84
					NEBRASKA SALT & GRAIN CO Total:	7,582.84
3471	89211	209573	NEW DEAL TIRE	61507102-422500	18.2 TONS OF TIRES AT 220.00 T	4,004.00
					NEW DEAL TIRE Total:	4,004.00
10597	25315RC	210244	NORTH CENTRAL INTERNATIONAL INC	10102026-425100	REPAIR & MAINTENANCE - E361 ST	930.23
	25225RC	209359	NORTH CENTRAL INTERNATIONAL INC	10102026-425100	REPAIR & MAINTENANCE - E361	132.14
					NORTH CENTRAL INTERNATIONAL INC Total:	1,062.37
14414	532	208153	NORTH FORTY LANDSCAPING LLC	26000927-422500	2516 ELM AVE - REMOVE TRASH	575.00
	536	209471	NORTH FORTY LANDSCAPING LLC	26000927-422500	207 E ADAMS - REMOVE TREE BRAN	525.00
	537	209475	NORTH FORTY LANDSCAPING LLC	26000927-422500	810 Halley Ave - remove trash	4,500.00
	513	206156	NORTH FORTY LANDSCAPING LLC	26000927-422500	330 E LIBERTY - TRIM TALL WEED	60.00
					NORTH FORTY LANDSCAPING LLC Total:	5,660.00
3525	RCI01308	210159	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	S929 CABLE CABLE KIT, LEVER	387.88
					NORTHERN TRUCK EQUIPMENT CORP Total:	387.88
3530	1374595	210208	NORTHWEST PIPE FITTINGS INC	60207011-425300	WELL #12: SLIP, TEE, COUPLING	200.33
	1374529	210207	NORTHWEST PIPE FITTINGS INC	60207011-425300	WELL #12: BALL VALVE	181.01
	1374104	209601	NORTHWEST PIPE FITTINGS INC	10100607-425500	REPAIR LID	38.42
	1374443	209982	NORTHWEST PIPE FITTINGS INC	60207011-426900	CLEANOUT PLUG, FLOOR DRAIN SCR	19.40
	1373192	208572	NORTHWEST PIPE FITTINGS INC	60207012-425500	STOCK	2,223.93
	1372896	209188	NORTHWEST PIPE FITTINGS INC	60207012-425100	W348	5.32
	1374081	209485	NORTHWEST PIPE FITTINGS INC	60207012-425100	STOCK	773.52

3530	1371538	209484	NORTHWEST PIPE FITTINGS INC	60207012-425500	SAINT CHARLES FIRE HYDRANT	1,864.15
	1373080	208636	NORTHWEST PIPE FITTINGS INC	60407072-425500	PLUMBING: ELBOWS FOR WATER PI	14.96
	1373909	209462	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	375.83
	1373578	209462	NORTHWEST PIPE FITTINGS INC	10100607-425700	IRRIGATION SUPPLIES	13.50
	1373884	209211	NORTHWEST PIPE FITTINGS INC	60207011-425300	BALL VALVE, UNION, BUSHING, NI	186.82
	1373348	208744	NORTHWEST PIPE FITTINGS INC	60207012-425500	SUNBURST DR (POLLY B)	676.36
	1373998	209555	NORTHWEST PIPE FITTINGS INC	10100612-425500	WATER REPAIR PARTS	412.07
					NORTHWEST PIPE FITTINGS INC Total:	6,985.62
3588	120979	208856	OLSON TOWING	10100201-422500	TOW CR#21-216263	125.00
					OLSON TOWING Total:	125.00
3604	3749-217309	209304	O'REILLY AUTO PARTS	10102023-426900	MINI BULB STAT 3	4.35
					O'REILLY AUTO PARTS Total:	4.35
11668	8041	208909	OVERHEAD DOOR OF RAPID CITY	10100618-422500	PROFESSIONAL SERVICES	382.14
	8068	210250	OVERHEAD DOOR OF RAPID CITY	10102021-425200	STAT MAINTENANCE - STAT 1 DOOR	429.70
	8068	210250	OVERHEAD DOOR OF RAPID CITY	61800891-425200	STAT MAINTENANCE - STAT 1 DOOR	211.64
	8067	210236	OVERHEAD DOOR OF RAPID CITY	61507102-425200	WEST DOOR REPAIR	320.61
					OVERHEAD DOOR OF RAPID CITY Total:	1,344.09
3625	7846682	209634	PACIFIC STEEL & RECYCLING INC	10106061-422500	pacific steel and recycling	25.00
					PACIFIC STEEL & RECYCLING INC Total:	25.00
3689	119437237	208850	PEAK TECHNOLOGIES INC	79300969-425300	Peak Technologies - Sealer Con	1,197.12
	119437994	209566	PEAK TECHNOLOGIES INC	60207014-425300	NOV 2021 PRESSURE SEALER MAINT	35.33
	119437994	209566	PEAK TECHNOLOGIES INC	60407072-425300	NOV 2021 PRESSURE SEALER MAINT	35.34
	119437994	209566	PEAK TECHNOLOGIES INC	61207101-425300	NOV 2021 PRESSURE SEALER MAINT	35.33
					PEAK TECHNOLOGIES INC Total:	1,303.12

6319	21PD040	209994	PECO KID LLC	10100204-453000	Sign Refund	40.00
					PECO KID LLC Total:	40.00
3601	EM-HLS2021	208852	PENNINGTON COUNTY	10100201-427000	Payment from HLS Office/Grant	13,876.00
					PENNINGTON COUNTY Total:	13,876.00
10946	221810.000-186424	209948	PERKINS + WILL INC	10700134-422300	2452 RPCC ARENA EXPANSION	18,936.45
	221810.000-185997	209949	PERKINS + WILL INC	10700134-422300	2452 RPCC ARENA EXPANSION	83,723.31
	221810.000-184725	200480	PERKINS + WILL INC	10700134-422300	2452 RPCC ARENA EXPANSION	56,673.79
	221810.000-185286	200481	PERKINS + WILL INC	10700134-422300	2452 RPCC ARENA EXPANSION	73,728.92
					PERKINS + WILL INC Total:	233,062.47
2928	21POS/135714	208642	PETE LIEN & SONS INC	60907401-425500	RIP RAP ROCK- MALL DRIVE STORM	294.00
	21POS/135635	208642	PETE LIEN & SONS INC	60907401-425500	RIP RAP ROCK- MALL DRIVE STORM	296.70
	21POS/138310	210163	PETE LIEN & SONS INC	60907401-425500	RIP RAP ROCK FOR 215 OMAHA STO	312.90
					PETE LIEN & SONS INC Total:	903.60
10702	323	208851	PHYSIO WORKS PROF LLC	10100201-422500	INJURY PREVENTION	2,070.00
					PHYSIO WORKS PROF LLC Total:	2,070.00
3704	S48695	209317	PONDEROSA SPORTSWEAR	61800890-426300	E CHOWNING LOGO SHIRTS	77.40
	E48692	208640	PONDEROSA SPORTSWEAR	60407071-426300	EMBROIDER LOGO/NAME ON EMPLOYE	57.90
					PONDEROSA SPORTSWEAR Total:	135.30
3722	210665	209335	POWER HOUSE HONDA	10100860-425300	DECK BELT, V BELT, HEAVY DUTY	213.82
	210614	208758	POWER HOUSE HONDA	10100860-426500	STIHL SAW	319.20
	210614	208758	POWER HOUSE HONDA	10100860-426900	STIHL SAW	533.62
	210758	209812	POWER HOUSE HONDA	60907401-426500	FILE GUIDE-FOR CHAINSAW SHARPE	55.70
					POWER HOUSE HONDA Total:	1,122.34
11354	600380	208775	PRAIRIE AUTO PARTS	10100607-425100	GEARLUBE #62	66.84

11354	602581	209531	PRAIRIE AUTO PARTS	60907401-425300	W893, WIRE NUTS TO REPAIR FUEL	2.75
	967246	209602	PRAIRIE AUTO PARTS	10100607-425300	SHOP STOCK	362.11
	602081	209602	PRAIRIE AUTO PARTS	10100607-425300	SHOP STOCK	183.00
	966866	209465	PRAIRIE AUTO PARTS	10100860-425100	EXHAUST PIPE GASKET, COPPER #C	13.09
	966710	209465	PRAIRIE AUTO PARTS	10100860-425300	EXHAUST PIPE GASKET, COPPER #C	2.31
	966710	209465	PRAIRIE AUTO PARTS	10100860-426200	EXHAUST PIPE GASKET, COPPER #C	9.29
	600235	208915	PRAIRIE AUTO PARTS	10100301-425300	UNITS	5.21
	598416	208913	PRAIRIE AUTO PARTS	10100401-425300	UNIT S077	17.94
	597560	208913	PRAIRIE AUTO PARTS	10100401-425100	UNIT S077	13.55
	596864	208746	PRAIRIE AUTO PARTS	60407072-425100	VEH 826: REFRIGERANT R-134A	31.84
	596400	208916	PRAIRIE AUTO PARTS	10100302-425100	UNIT S069	13.25
	966026	208917	PRAIRIE AUTO PARTS	10100305-426900	SHOP SUPPLIES	17.54
	597298	208433	PRAIRIE AUTO PARTS	10100301-425100	UNITS	14.80
	597325	208433	PRAIRIE AUTO PARTS	10100301-426200	UNITS	26.11
	590943	208433	PRAIRIE AUTO PARTS	10100301-425100	UNITS	40.51
	599566	208915	PRAIRIE AUTO PARTS	10100301-425100	UNITS	55.42
	599346	209193	PRAIRIE AUTO PARTS	60207012-425100	W348	6.56
	599280	209189	PRAIRIE AUTO PARTS	60207012-425100	W348	5.96
	599354		PRAIRIE AUTO PARTS	60207012-425100	CREDIT-SCREWS AND NUTS	(5.96)
	966916	209195	PRAIRIE AUTO PARTS	60207014-425100	FUSE	4.76
	594818	208434	PRAIRIE AUTO PARTS	10100401-425100	UNIT S048	213.37
	595480	208434	PRAIRIE AUTO PARTS	10100401-425100	UNIT S048	8.28
	595480	208434	PRAIRIE AUTO PARTS	10100401-426200	UNIT S048	5.99
	598282	209343	PRAIRIE AUTO PARTS	10102026-425100	REPAIR & MAINTENANCE - ENG 6	42.78
	597649	209344	PRAIRIE AUTO PARTS	10102021-425100	REPAIR & MAINTENANCE - UNIT 21	36.21
	966743	209326	PRAIRIE AUTO PARTS	10100607-426500	GREASE GUN	125.97
	598489	209190	PRAIRIE AUTO PARTS	60207012-425100	W348	85.69

11354	598846	209191	PRAIRIE AUTO PARTS	60207012-425100	W348	12.59
	598770	209192	PRAIRIE AUTO PARTS	60207012-426200	W348	6.58
	595667	209353	PRAIRIE AUTO PARTS	10102024-425100	REPAIR & MAINTENANCE - ENG 4	8.73
	595665	209354	PRAIRIE AUTO PARTS	10102021-425100	REPAIR & MAINTENANCE - PLOW TR	7.62
	597154	209578	PRAIRIE AUTO PARTS	61507103-425300	M986 CLUTCH PARTS	26.99
	601222	209336	PRAIRIE AUTO PARTS	10102027-425100	REPAIR & MAINTENANCE - STAT 7	12.02
	598646	209340	PRAIRIE AUTO PARTS	10102027-425100	REPAIR & MAINTENANCE - ENG 7	248.49
	598647	209341	PRAIRIE AUTO PARTS	10102022-425100	REPAIR & MAINTENANCE - ENG 2	114.16
	599268	209339	PRAIRIE AUTO PARTS	61800891-425100	REPAIR & MAINTENANCE - STAT 1	28.60
	597518	209346	PRAIRIE AUTO PARTS	61800891-425100	REPAIR & MAINTENANCE - MED 2	5.57
	597337	209348	PRAIRIE AUTO PARTS	61800894-425100	REPAIR & MAINTENANCE - MED 4	40.53
	597138	209349	PRAIRIE AUTO PARTS	61800894-425100	REPAIR & MAINTENANCE - MED 4	3.70
	597177	209350	PRAIRIE AUTO PARTS	61800896-425100	REPAIR & MAINTENANCE - MED 6	292.02
	597137	209351	PRAIRIE AUTO PARTS	61800896-425100	REPAIR & MAINTENANCE - MED 6	81.85
	594993	209398	PRAIRIE AUTO PARTS	61507103-425100	M970 FUEL FILTER	17.90
	597176	208846	PRAIRIE AUTO PARTS	61207101-425100	S932 HOSE FITTINGS CABLE ASSEM	79.94
	597256	208848	PRAIRIE AUTO PARTS	61207101-425100	S919 CAB MARKER LIGHT SEAL LAM	13.25
	599489	209418	PRAIRIE AUTO PARTS	10100201-425100	BELT UNIT 197	21.25
	595852	209352	PRAIRIE AUTO PARTS	61800892-425100	REPAIR & MAINTENANCE - MED 12	3.70
	600257	209338	PRAIRIE AUTO PARTS	61800891-425100	REPAIR & MAINTENANCE - STAT 1	100.13
601646	210257	PRAIRIE AUTO PARTS	61800891-425100	REPAIR & MAINTENANCE - MED 12	3.70	

11354	601275	210259	PRAIRIE AUTO PARTS	61800891-425100	REPAIR & MAINTENANCE - MED 11	454.64
	601546	210260	PRAIRIE AUTO PARTS	61800895-425100	REPAIR & MAINTENANCE - MED 5	67.18
	602863	210252	PRAIRIE AUTO PARTS	10102026-425100	REPAIR & MAINTENANCE - HM 16 S	14.40
	603182	210255	PRAIRIE AUTO PARTS	10102026-425100	REPAIR & MAINTENANCE - UNIT 36	9.99
	601648	210258	PRAIRIE AUTO PARTS	10102021-425100	REPAIR & MAINTENANCE - PLOW TR	26.00
	595892	210095	PRAIRIE AUTO PARTS	10102030-425100	REPAIR & MAINTENANCE - PREVENT	3.70
	600349	210102	PRAIRIE AUTO PARTS	10102027-425100	REPAIR & MAINTENANCE - STAT 7	24.29
	603131	210251	PRAIRIE AUTO PARTS	61800897-425100	REPAIR & MAINTENANCE - MED 7	123.58
	603334	210253	PRAIRIE AUTO PARTS	61800891-425100	REPAIR & MAINTENANCE - MED 11	3.70
	603243	210254	PRAIRIE AUTO PARTS	61800895-425100	REPAIR & MAINTENANCE - MED 5	6.40
	601647	210256	PRAIRIE AUTO PARTS	61800894-425100	REPAIR & MAINTENANCE - MED 14	27.05
					PRAIRIE AUTO PARTS Total:	3,295.42
3742	123610	208432	PRESSURE SERVICE INC.	10100607-425300	WASH N DRY, ATTACKER	123.28
					PRESSURE SERVICE INC. Total:	123.28
14887	1066	209495	PRIME EXCAVATION LLC	60207012-425400	ARROW & CRUISE	1,120.00
					PRIME EXCAVATION LLC Total:	1,120.00
7323	9101733	206031	PROVANTAGE LLC	61507102-429501	SERVER UPGRADE	560.36
	9101767	206031	PROVANTAGE LLC	61507102-429501	SERVER UPGRADE	203.50
	9101780	206031	PROVANTAGE LLC	61507102-429501	SERVER UPGRADE	22.73
	9102190	206031	PROVANTAGE LLC	61507102-429501	SERVER UPGRADE	190.41
	9102506	206031	PROVANTAGE LLC	61507102-429501	SERVER UPGRADE	138.00
					PROVANTAGE LLC Total:	1,115.00
14505	2110126	209506	QUESTIONS & SOLUTIONS ENGINEERING INC	10700134-422300	2452 RPCC ARENA EXPANSION	1,260.00

14505	2108108	209946	QUESTIONS & SOLUTIONS ENGINEERING INC	10700134-422300	2452 RPCC ARENA EXPANSION	4,118.00
	2109101	209947	QUESTIONS & SOLUTIONS ENGINEERING INC	10700134-422300	2452 RPCC ARENA EXPANSION	1,829.00
					QUESTIONS & SOLUTIONS ENGINEERING INC Total:	7,207.00
12750	5614/1	209366	RAPID CITY HARDWARE	10100607-426400	GARDEN SPADE	6.99
	5614/1	209366	RAPID CITY HARDWARE	10100607-426500	GARDEN SPADE	24.99
					RAPID CITY HARDWARE Total:	31.98
3863	39257	209451	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	54.84
	38725	209482	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD FOR PC 11 24 2021	105.10
	39271	209481	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD FOR ZBOA/PC 12 02 202	127.95
	39002	209480	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD FOR ZBOA/PC 11 24 202	127.38
	40052	210002	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	43.41
	40049	210002	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	25.13
	39786	210002	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	46.84
	40053	210002	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	22.85
					RAPID CITY JOURNAL - ADVERTISING Total:	553.50
3887	31733	208828	RAPID FIRE PROTECTION INC	61507103-422500	REPLACE FUSED SPRINKLER HEADS	413.27
					RAPID FIRE PROTECTION INC Total:	413.27
3934	2651 3	209084	RCS CONSTRUCTION INC.	60400833-432000	2651 DIGESTER BOILER REPLACEME	123,258.32
	2599 5F	208847	RCS CONSTRUCTION INC.	50508911-437100	2599 REGENCY COURT SS IMP	39,908.24
					RCS CONSTRUCTION INC. Total:	163,166.56
3938	P1040510	208879	RDO EQUIPMENT CO	10100401-425100	UNIT S049	1,651.98
	P1077010	208880	RDO EQUIPMENT CO	10100302-425300	UNIT S032	72.83

3938	W3631110	210076	RDO EQUIPMENT CO	61507102-425300	L935 REPAIR OIL LEAK	803.55
	P1108710	210194	RDO EQUIPMENT CO	61507103-425300	M970 REPLACE HYDRAULIC CYLINDE	6,526.10
					RDO EQUIPMENT CO Total:	9,054.46
3950	0042254	208647	RECORD STORAGE SOLUTIONS INC	10100111-422500	Record Storage Solutions	30.30
	0042227	209244	RECORD STORAGE SOLUTIONS INC	61808900-422500	COLD STORAGE - EMS BILLING	92.28
					RECORD STORAGE SOLUTIONS INC Total:	122.58
3958	915-1-145447	208638	RED WING SHOE STORE	60907401-426300	EMPLOYEE WORK BOOTS	203.99
	915-1-144995	209478	RED WING SHOE STORE	61000870-426300	CLOTHING/SHOES	127.49
	915-1-144994	209478	RED WING SHOE STORE	61000870-426300	CLOTHING/SHOES	135.99
	915-1-145349	208552	RED WING SHOE STORE	60207012-426300	BOOTS FOR RYAN QUINN	186.99
	915-1-145838	209448	RED WING SHOE STORE	10100205-426300	Safety boots - G Buskerud	203.99
	915-1-144498	208813	RED WING SHOE STORE	10100108-426300	WORK BOOTS/BEN GANJE	195.49
					RED WING SHOE STORE Total:	1,053.94
13088	INV806		RISK ADMINISTRATION SERVICES INC	79200967-422501	ADMIN FEES	5,825.00
					RISK ADMINISTRATION SERVICES INC Total:	5,825.00
15382	21PD044	209998	RIVER CITY ROOFING LLC	10100204-453000	Sign Refund	40.00
					RIVER CITY ROOFING LLC Total:	40.00
13468	362494	209547	RJ LEE GROUP INC	10100201-422500	GSR TESTS	1,211.21
					RJ LEE GROUP INC Total:	1,211.21
9848	INV216120	209314	ROCK-N-RESCUE / J.E. WEINEL INC	10102023-426900	SDTF-1 SUPPLIES	620.48
					ROCK-N-RESCUE / J.E. WEINEL INC Total:	620.48
4125	6253045	209603	RUNNINGS SUPPLY INC	10100607-462100	DEER BLOCKS	134.94
	6239654	210179	RUNNINGS SUPPLY INC	61507103-426310	MRF SHOP BOOTS	44.97
	6245829	208886	RUNNINGS SUPPLY INC	60207014-426500	DEWALT LED LIGHT W/BATTERY	64.99
	6247696	209425	RUNNINGS SUPPLY INC	10100607-426300	BLACK DUCK HIP BIBS - ROTH, G	74.99

4125	6231659	209226	RUNNINGS SUPPLY INC	10100202-426900	STAT 2 SUPPLIES	35.22
	6231659	209226	RUNNINGS SUPPLY INC	61800890-426900	STAT 2 SUPPLIES	17.34
	6248048	209449	RUNNINGS SUPPLY INC	60907401-426500	HEAT GUN -SHOP SUPPLIES	24.99
	6244285	208738	RUNNINGS SUPPLY INC	60907401-426900	EXTENSION CORD FOR W900	53.98
	6240122	208896	RUNNINGS SUPPLY INC	61507102-426300	LUKE MASSEE PPE BIB OVERALLS	119.99
	6245281	209302	RUNNINGS SUPPLY INC	10102027-429800	NAIL CLIPPERS FOR K9 DROGON	9.99
	6226325	208883	RUNNINGS SUPPLY INC	10100302-426400	MAG TANK	48.73
	6223587	208882	RUNNINGS SUPPLY INC	10100301-425900	REPAIR GATE	9.96
	6217308	208881	RUNNINGS SUPPLY INC	10100301-425700	SHOP REPAIR	209.94
	6231816	208866	RUNNINGS SUPPLY INC	10100305-426300	CLOTHING	55.98
	6245893	208938	RUNNINGS SUPPLY INC	60407073-426300	PANTS FOR CHUCK HERICKS	89.97
	6245925	208948	RUNNINGS SUPPLY INC	60407072-426500	2-TON POWER PULLER & UTILITY M	45.99
	6245925	208948	RUNNINGS SUPPLY INC	60407072-426900	2-TON POWER PULLER & UTILITY M	55.98
					RUNNINGS SUPPLY INC Total:	1,097.95
4131	0015419-IN	210108	RUSHMORE COMMUNICATIONS INC	10100202-425300	PORTABLE RADIO BATTERIES	344.55
					RUSHMORE COMMUNICATIONS INC Total:	344.55
15348	11/24-25/21	209238	SAGE STEPHENS	61800890-427000	PER DIEM 11.24.21 AMB TX TO OM	66.00
					SAGE STEPHENS Total:	66.00
15372	12/13/21	209514	SAINT CLOUD SD PROPERTY HOLDINGS LLC	50508910-431000	2487 ST CLOUD RECONSTRUCTION -	649.40
					SAINT CLOUD SD PROPERTY HOLDINGS LLC Total:	649.40
12542	7369	208713	SANDER SANITATION SERVICE	10106061-422500	sanitation services	235.20
					SANDER SANITATION SERVICE Total:	235.20
229	12/08-09/21	209367	SCOTT ANDERSON	10100620-427000	MEAL REIMBURSEMENT - SDPRA MEE	48.00
					SCOTT ANDERSON Total:	48.00

4271	87567	209356	SCOTT PETERSON MOTORS	10102023-425100	REPAIR & MAINTENANCE - RESCUE	497.24
					SCOTT PETERSON MOTORS Total:	497.24
4330	0562229	209581	SERVALL UNIFORM/LINEN CO INC	61507103-426310	WASH COVERALLS	31.40
	0567678	210161	SERVALL UNIFORM/LINEN CO INC	61507103-426310	WASH COVERALLS	31.40
	0571474	210268	SERVALL UNIFORM/LINEN CO INC	60207012-426400	RUG RENTAL SHOP 12-20-21	39.44
	0571474	210268	SERVALL UNIFORM/LINEN CO INC	60407071-426400	RUG RENTAL SHOP 12-20-21	23.67
	0571474	210268	SERVALL UNIFORM/LINEN CO INC	60907401-426400	RUG RENTAL SHOP 12-20-21	15.78
	0560555	209237	SERVALL UNIFORM/LINEN CO INC	10100202-426400	LINEN SERVICE	23.01
	0560555	209237	SERVALL UNIFORM/LINEN CO INC	61800890-426400	LINEN SERVICE	46.72
	0563462	209236	SERVALL UNIFORM/LINEN CO INC	10100202-426400	LINEN SERVICE	66.55
	0563462	209236	SERVALL UNIFORM/LINEN CO INC	61800890-426400	LINEN SERVICE	135.11
	0565996	209278	SERVALL UNIFORM/LINEN CO INC	10100202-426400	LINEN SERVICE	23.01
	0565996	209278	SERVALL UNIFORM/LINEN CO INC	61800890-426400	LINEN SERVICE	46.72
	0566486	208908	SERVALL UNIFORM/LINEN CO INC	10100618-422500	PROFESSIONAL SERVICES	55.17
	0566887	209532	SERVALL UNIFORM/LINEN CO INC	10106061-426400	janitorial supplies	90.94
	0564980	208829	SERVALL UNIFORM/LINEN CO INC	61507103-426310	COVERALL CLEANING	31.40
	0565995	208739	SERVALL UNIFORM/LINEN CO INC	60207012-426400	RUG RENTAL SHOP 12-7-21	39.44
	0565995	208739	SERVALL UNIFORM/LINEN CO INC	60407071-426400	RUG RENTAL SHOP 12-7-21	23.67

4330	0565995	208739	SERVALL UNIFORM/LINEN CO INC	60907401-426400	RUG RENTAL SHOP 12-7-21	15.78
	0565017	208655	SERVALL UNIFORM/LINEN CO INC	60407072-426400	MOPS, SHOP TOWELS & FLOOR MATS	85.93
	0564189	208715	SERVALL UNIFORM/LINEN CO INC	10106061-426400	janitorial supplies	63.39
	0561516	208720	SERVALL UNIFORM/LINEN CO INC	10106061-426400	janitorial supplies	160.23
					SERVALL UNIFORM/LINEN CO INC Total:	1,048.76
15393	12/06/21	210238	SHAWN GALLAGHER	61507102-426300	CLOTHING REIMBURSEMENT	124.58
					SHAWN GALLAGHER Total:	124.58
4357	276787	209441	SHERATON-SIOUX FALLS	10100201-427000	K9 Certification in Sioux Fall	139.00
	276784	209441	SHERATON-SIOUX FALLS	10100201-427000	K9 Certification in Sioux Fall	139.00
	276788	209441	SHERATON-SIOUX FALLS	10100201-427000	K9 Certification in Sioux Fall	139.00
					SHERATON-SIOUX FALLS Total:	417.00
10772	2547935	209008	SIMON NORTH REGION SD	60207012-425500	1" CLEAN LIMESTONE	478.97
	2548098	208842	SIMON NORTH REGION SD	10100301-425400	ASPHALT	86.42
	2548098A	209183	SIMON NORTH REGION SD	60207012-425400	109 E PHILADELPHIA/WATERLOO	758.06
	2548005	209293	SIMON NORTH REGION SD	10100607-425400	CONCRETE SAND	196.71
	2507380	206731	SIMON NORTH REGION SD	10100301-425400	ASPHALT	614.80
	2507380A	209007	SIMON NORTH REGION SD	60207012-425400	2330 PRAIRIE AVE	232.58
	2549919	209006	SIMON NORTH REGION SD	60207012-425500	1" ROADSTONE	462.00
	2548006	208838	SIMON NORTH REGION SD	10100301-425400	AE150S	36.40
	2548004	208843	SIMON NORTH REGION SD	10100301-425400	ASPHALT	963.38
	2549918	208839	SIMON NORTH REGION SD	10100301-425400	ASPHALT	604.94
	2548051	208840	SIMON NORTH REGION SD	10100301-425400	ASPHALT	47.56
	2547934	208841	SIMON NORTH REGION SD	10100301-425400	ASPHALT	914.66
					SIMON NORTH REGION SD Total:	5,396.48
4405	127043	209549	SIMPSON'S PRINTING	10100201-426100	CARDS	168.00
	127051	209549	SIMPSON'S PRINTING	10100201-426100	CARDS	318.00
	126848	209489	SIMPSON'S PRINTING	10100101-426900	letterhead paper	186.00

4405					SIMPSON'S PRINTING Total:	672.00
7428	211336	209364	SPARTAN STORES LLC	10100620-427000	DELI, VEGETABLE TRAY, COOKIES,	140.42
					SPARTAN STORES LLC Total:	140.42
10686	14299.00-8	209207	SRF CONSULTING GROUP INC	10100706-422300	PROFESSIONAL SERVICES FOR TRAN	9,948.61
					SRF CONSULTING GROUP INC Total:	9,948.61
2332	2018315	209986	STAN HOUSTON EQUIP CO INC	60207012-426500	LED SPOTLIGHTS	199.98
	2017907	209604	STAN HOUSTON EQUIP CO INC	10100607-426500	METAL CUTOFF BLADE - SOLAR LIG	10.50
	2012522	208714	STAN HOUSTON EQUIP CO INC	10106061-426900	misc supplies	86.65
	2013459	208716	STAN HOUSTON EQUIP CO INC	10106061-426900	misc supplies	399.00
					STAN HOUSTON EQUIP CO INC Total:	696.13
4599	3495011231	209133	STAPLES ADVANTAGE	10106021-426100	OFFICE SUPPLIES	2.83
	3495011231	209133	STAPLES ADVANTAGE	10106022-426100	OFFICE SUPPLIES	156.45
	3495011231	209133	STAPLES ADVANTAGE	10106023-426100	OFFICE SUPPLIES	8.37
	3495011231	209133	STAPLES ADVANTAGE	10106026-426100	OFFICE SUPPLIES	5.55
	3495011232	209545	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	126.73
	3495011230	209545	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	74.55
	3495011229	209545	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	17.50
					STAPLES ADVANTAGE Total:	391.98
4504	NOV21	208837	STATE OF SOUTH DAKOTA	61507102-454000	NOVEMBER 2021 STATE FEE	10,779.87
	12/05/21	209017	STATE OF SOUTH DAKOTA	50508911-422500	2487 ST CLOUD RECONSTRUCTION -	100.00
	INV0000950	208588	STATE OF SOUTH DAKOTA	61507102-454000	SD0027685 DISCHARGE PERMIT	300.00
	INV0000950	208588	STATE OF SOUTH DAKOTA	61507103-454000	SD0027685 DISCHARGE PERMIT	300.00
	16196 2022	209369	STATE OF SOUTH DAKOTA	10100603-429200	FOOD SERVICE LICENSE RENEWAL 2	140.00
					STATE OF SOUTH DAKOTA Total:	11,619.87
4684	33-356523		STURDEVANT'S AUTO PARTS	10100305-425100	CR RTN FUEL INJECTION CLA	(2.52)

4684	33-355471	208400	STURDEVANT'S AUTO PARTS	10100401-425100	UNIT S048	109.71
	33-358948	208776	STURDEVANT'S AUTO PARTS	10100607-425300	BRAKE PAD SET #62	51.65
	33-356882	208919	STURDEVANT'S AUTO PARTS	10100401-425100	UNIT S077	8.28
	33-356525	208397	STURDEVANT'S AUTO PARTS	10100305-425100	STOCK	5.67
	33-356521	208397	STURDEVANT'S AUTO PARTS	10100305-425100	STOCK	6.30
	33-356030	208397	STURDEVANT'S AUTO PARTS	10100305-425100	STOCK	0.63
	33-356520		STURDEVANT'S AUTO PARTS	10100305-425100	CR RTN FUEL INJECTION CLA	(0.63)
	33-356423	208397	STURDEVANT'S AUTO PARTS	10100305-425100	STOCK	2.52
	33-25388		STURDEVANT'S AUTO PARTS	10100201-425100	CREDIT-CORE	(18.00)
	33-355901		STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	(114.04)
	33-358436	209331	STURDEVANT'S AUTO PARTS	10102027-425100	REPAIR & MAINTENANCE - ENG 7	35.74
	33-357801	209324	STURDEVANT'S AUTO PARTS	10102027-425100	REPAIR & MAINTENANCE - ENG 7	22.59
	33-359491	209327	STURDEVANT'S AUTO PARTS	10100607-425300	SHOP STOCK	136.60
	33-356868	208919	STURDEVANT'S AUTO PARTS	10100401-425100	UNIT S077	241.98
	33-356086	208399	STURDEVANT'S AUTO PARTS	10100302-425300	UNITS	60.05
	33-358434	209444	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	77.89
	33-358156	209444	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	146.02
	33-358092	209444	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	162.68
				STURDEVANT'S AUTO PARTS Total:	933.12	
4685	30-859756	208748	STURDEVANT'S REFINISH SUPPLY CENTER	60407072-426900	CENTRIFUGE #1 TROUGH: PAINT &	95.72
	30-859759	208749	STURDEVANT'S REFINISH SUPPLY CENTER	60407072-426900	CENTRIFUGE #1 TROUGH: METAL P	38.32
	30-858907	208918	STURDEVANT'S REFINISH SUPPLY CENTER	10100302-426200	UNIT S082	15.35
					STURDEVANT'S REFINISH SUPPLY CENTER Total:	149.39
12188	115003703	209401	SUMMIT COMPANIES	61507103-422500	DRY CHEMICAL EXTINGUISHERS	250.00
					SUMMIT COMPANIES Total:	250.00

4695	60851	208777	SUMMIT SIGNS & SUPPLY INC	10100607-426900	8X14 BLANK W/ STOMPLED CORNERS	9.50
	60866	209328	SUMMIT SIGNS & SUPPLY INC	10100607-426900	12 X 12 SIGNS FOR BIKE PATH	58.50
					SUMMIT SIGNS & SUPPLY INC Total:	68.00
14502	1099289	208645	TAIL ACTIVEWEAR	61300604-452000	SKORT & TOP	31.52
	1099288	208645	TAIL ACTIVEWEAR	61300604-452000	SKORT & TOP	43.50
					TAIL ACTIVEWEAR Total:	75.02
14907	2021-141	209553	TALLGRASS LANDSCAPE ARCHITECTURE LLC	50508912-422300	PR21-6180 DINOSAUR PARK ACCESS	21,672.50
					TALLGRASS LANDSCAPE ARCHITECTURE LLC Total:	21,672.50
4765	16865	209208	TDG COMMUNICATIONS INC	10100707-422300	WEBSITE HOSTING/WEBSITE MAINTE	3,500.00
	16865	209208	TDG COMMUNICATIONS INC	10100707-422500	WEBSITE HOSTING/WEBSITE MAINTE	57.50
	16864	209586	TDG COMMUNICATIONS INC	10106024-422500	WEBSITE HOSTING AND MAINTENANC	420.00
					TDG COMMUNICATIONS INC Total:	3,977.50
10587	388.0521	209623	TEGRA GROUP INC	10700134-422300	2452 RPCC ARENA EXPANSION	59,683.32
	13572	209624	TEGRA GROUP INC	10700134-422300	2452 RPCC ARENA EXPANSION	58,000.00
					TEGRA GROUP INC Total:	117,683.32
12772	9504710720	209229	TELEFLEX LLC	61800890-426900	EMS DISPOSABLES/NON-DISPOSABLE	56.81
	9504710720	209229	TELEFLEX LLC	61800890-429700	EMS DISPOSABLES/NON-DISPOSABLE	1,215.50
	9504795613	210150	TELEFLEX LLC	61800890-426900	EMS NON-DISPOSABLES	45.94
	9504770379	210149	TELEFLEX LLC	61800890-429700	EMS DISPOSABLES	1,765.50
					TELEFLEX LLC Total:	3,083.75
9769	022768	209587	TELEIRA	10106024-422500	MONTHLY CHARGE	165.00
					TELEIRA Total:	165.00
4781	25240	210109	TEMPERATURE TECHNOLOGY INC.	10102021-425200	STATION MAINT - STAT 1	2,011.31
	25240	210109	TEMPERATURE TECHNOLOGY INC.	61800891-425200	STATION MAINT - STAT 1	990.64

4781	25241	210115	TEMPERATURE TECHNOLOGY INC.	10102025-425200	STATION MAINT - STAT 5	244.23
	25241	210115	TEMPERATURE TECHNOLOGY INC.	61800895-425200	STATION MAINT - STAT 5	120.29
	25242	210117	TEMPERATURE TECHNOLOGY INC.	10102027-425200	STATION MAINT - STAT 7	207.81
	25242	210117	TEMPERATURE TECHNOLOGY INC.	61800897-425200	STATION MAINT - STAT 7	102.36
	25265	210129	TEMPERATURE TECHNOLOGY INC.	10102023-425200	STATION MAINT - STAT 3	149.46
	25265	210129	TEMPERATURE TECHNOLOGY INC.	61800893-425200	STATION MAINT - STAT 3	73.61
	25266	210130	TEMPERATURE TECHNOLOGY INC.	10102024-425200	STATION MAINT - STAT 4	285.04
	25266	210130	TEMPERATURE TECHNOLOGY INC.	61800894-425200	STATION MAINT - STAT 4	140.39
	25267	210131	TEMPERATURE TECHNOLOGY INC.	10102026-425200	STATION MAINT - STAT 6	110.70
	25267	210131	TEMPERATURE TECHNOLOGY INC.	61800896-425200	STATION MAINT - STAT 6	54.53
					TEMPERATURE TECHNOLOGY INC. Total:	4,490.37
15295	11/13/21	208884	TERRY SHERWOOD	10100301-426300	CLOTHING REIMBURSEMENT	126.01
					TERRY SHERWOOD Total:	126.01
4137	INV00000002551277	210112	THE MONUMENT	10100202-422500	RECRUIT GRADUATION - FACILITY	1,661.12
	INV000000002551352	208991	THE MONUMENT	79300969-422500	Holiday Employee Appreciation L	8,784.00
					THE MONUMENT Total:	10,445.12
8820	01-32528	209570	THECO INC	61507102-425300	L942 WEAR TIPS	2,130.59
					THECO INC Total:	2,130.59
4817	845527017	209590	THOMSON REUTERS - WEST	10100106-429300	SD Codified Laws Titles 2 & 3	609.60
	845435194	209589	THOMSON REUTERS - WEST	10100106-429300	Monthly database charges	1,642.60
					THOMSON REUTERS - WEST Total:	2,252.20

15392	12/11/21	210239	TIM UPTON	61507102-426300	CLOTHING REIMBURSEMENT	215.23
					TIM UPTON Total:	215.23
4845	088165	208933	TIME EQUIP. RENTAL & SALES INC.	60407072-426500	TRUCK TOPPER FOR 2021 FORD F15	3,411.20
	088183		TIME EQUIP. RENTAL & SALES INC.	60407072-426500	CREDIT-TAX	(208.20)
					TIME EQUIP. RENTAL & SALES INC. Total:	3,203.00
4852	16383626 GP	208901	TITAN MACHINERY	10100401-425300	UNIT S100	667.19
					TITAN MACHINERY Total:	667.19
10249	42P4178	209571	TRANSOURCE TRUCK & EQUIPMENT INC	61507102-426200	L899 DEF PER WARRANTY	1,119.20
	42P4238	208864	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S925 ALLISON FILTER KIT	78.19
	42P4219	209567	TRANSOURCE TRUCK & EQUIPMENT INC	61507102-425300	L948 SOLENOIDS TRANSMISSION RE	1,289.78
	42P4186	209568	TRANSOURCE TRUCK & EQUIPMENT INC	61507102-425300	L959 WHEEL SCRAPERS	2,227.84
	42P4303	210158	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S921 WIPER WASHER SWITHCH	122.93
	42P4244	210084	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S919 FILTER	74.20
					TRANSOURCE TRUCK & EQUIPMENT INC Total:	4,912.14
4889	2260202	209588	TRAVELERS	79300968-421100	CLAIMS	1,464.00
					TRAVELERS Total:	1,464.00
12771	337412	209249	TRITECH SOFTWARE SYSTEMS	61800890-422500	BILLING BASIC BASE - ANNUAL FE	3,877.60
					TRITECH SOFTWARE SYSTEMS Total:	3,877.60
6518	12/13/21	209504	TRUDY MOELLER	50508910-431000	2487 ST CLOUD RECONSTRUCTION -	100.00
	12/13/2021	209505	TRUDY MOELLER	50508910-431000	2487 ST CLOUD RECONSTRUCTION -	100.00
					TRUDY MOELLER Total:	200.00

4935	51765	210267	TURBIVILLE INDUSTRIAL ELECTRIC WORKS	60407071-425500	REPAIR PUMP-COUNTRY ROAD LIFT	9,332.88
					TURBIVILLE INDUSTRIAL ELECTRIC WORKS Total:	9,332.88
15371	12-13-21	209511	TZADIK RAPID CITY PORTFOLIO I LLC	50508910-431000	2487 ST CLOUD RECONSTRUCTION -	100.00
	12-13-2021	209512	TZADIK RAPID CITY PORTFOLIO I LLC	50508910-431000	2487 ST CLOUD RECONSTRUCTION -	100.00
	12.13.21	209513	TZADIK RAPID CITY PORTFOLIO I LLC	50508910-431000	2487 ST CLOUD RECONSTRUCTION -	100.00
	12.13.2021	209517	TZADIK RAPID CITY PORTFOLIO I LLC	50508910-431000	2487 ST CLOUD RECONSTRUCTION -	100.00
	12/13/21	209509	TZADIK RAPID CITY PORTFOLIO I LLC	50508910-431000	2487 ST CLOUD RECONSTRUCTION -	100.00
	12/13/2021	209510	TZADIK RAPID CITY PORTFOLIO I LLC	50508910-431000	2487 ST CLOUD RECONSTRUCTION -	155.00
					TZADIK RAPID CITY PORTFOLIO I LLC Total:	655.00
4957	141749860	209487	ULINE INC	10100101-426100	desk and chair	1,171.47
					ULINE INC Total:	1,171.47
4976	6683559	209217	UNITED STATES PLASTIC CORPORATION	60407072-426900	PVC FITTINGS	35.31
					UNITED STATES PLASTIC CORPORATION Total:	35.31
12207	459454807	209214	US BANK EQUIPMENT FINANCE	60207014-422500	2021-12-02: TOSHIBA COPIER CON	92.50
	459868725	209196	US BANK EQUIPMENT FINANCE	10106021-425300	COPIER	37.45
	459868725	209196	US BANK EQUIPMENT FINANCE	10106022-425300	COPIER	109.49
	459868725	209196	US BANK EQUIPMENT FINANCE	10106023-425300	COPIER	116.78
	459868725	209196	US BANK EQUIPMENT FINANCE	10106026-425300	COPIER	2.99
					US BANK EQUIPMENT FINANCE Total:	359.21
14987	34739	206402	US STANDARD SIGN	10100205-426900	Street Name Sign Blanks	5,667.20
					US STANDARD SIGN Total:	5,667.20

12102	788	209414	VANTAGE POINT HISTORICAL SERVICES, INC	10100201-422500	CONSULTING SERVICES	2,935.00
					VANTAGE POINT HISTORICAL SERVICES, INC Total:	2,935.00
6415	009402601 12/14		VAST BUSINESS	61507102-428100		16.92
	015146801 12/12		VAST BUSINESS	10106024-428100		16.17
	015146801 12/12		VAST BUSINESS	10106024-428100		16.17
	015146801 12/12		VAST BUSINESS	10106024-428100		16.17
	039904001 12/10		VAST BUSINESS	10100201-428100		206.99
	015099701 12/12		VAST BUSINESS	60207011-428100		19.30
	009280401 12/04		VAST BUSINESS	60207012-428100		19.59
	009280401 12/04		VAST BUSINESS	60407071-428100		16.59
	015146402 12/08		VAST BUSINESS	10106061-428100		37.56
	008463201 12/04		VAST BUSINESS	10100201-428100		3.59
	008463201 12/04		VAST BUSINESS	10100618-428100		7.16
	008463201 12/04		VAST BUSINESS	10100202-428100		14.33
	008463201 12/04		VAST BUSINESS	10100202-428100		14.33
	009280401 12/04		VAST BUSINESS	60207012-428100		27.02
	009280401 12/04		VAST BUSINESS	60207012-428100		19.59
	015147901 12/02		VAST BUSINESS	60207011-428100		0.83

6415	015147901 12/02	VAST BUSINESS	60207014-428100	3.92
	008463201 12/04	VAST BUSINESS	10100205-428100	3.59
	008463201 12/04	VAST BUSINESS	10100201-428100	3.59
	008463201 12/04	VAST BUSINESS	10100618-428100	7.16
	008463201 12/04	VAST BUSINESS	10100205-428100	3.59
	015147901 12/02	VAST BUSINESS	79300968-428100	18.77
	015147901 12/02	VAST BUSINESS	10106021-428100	29.88
	015147901 12/02	VAST BUSINESS	10106022-428100	38.04
	015147901 12/02	VAST BUSINESS	10106024-428100	66.24
	015147901 12/02	VAST BUSINESS	10106026-428100	9.29
	015147901 12/02	VAST BUSINESS	10106061-428100	9.30
	015147901 12/02	VAST BUSINESS	10100706-428100	7.78
	015147901 12/02	VAST BUSINESS	10100708-428100	0.36
	015147901 12/02	VAST BUSINESS	10100711-428100	20.19
	015147901 12/02	VAST BUSINESS	10100714-428100	9.29
	015147901 12/02	VAST BUSINESS	10100860-428100	0.69
	015147901 12/02	VAST BUSINESS	61000870-428100	22.70
	015147901 12/02	VAST BUSINESS	10100301-428100	0.04
	015147901 12/02	VAST BUSINESS	10100305-428100	0.52

6415	015147901 12/02	VAST BUSINESS	10100601-428100	6.12
	015147901 12/02	VAST BUSINESS	10100603-428100	9.29
	015147901 12/02	VAST BUSINESS	10100612-428100	18.58
	015147901 12/02	VAST BUSINESS	10100618-428100	35.47
	015147901 12/02	VAST BUSINESS	10100106-428100	31.87
	015147901 12/02	VAST BUSINESS	10100108-428100	104.65
	015147901 12/02	VAST BUSINESS	10100111-428100	68.86
	015147901 12/02	VAST BUSINESS	10100201-428100	19.73
	015147901 12/02	VAST BUSINESS	10100204-428100	113.15
	015147901 12/02	VAST BUSINESS	10100205-428100	9.29
	010851301 12/04	VAST BUSINESS	10100860-428100	22.17
	010851301 12/04	VAST BUSINESS	10100860-428100	19.17
	006674901 12/06	VAST BUSINESS	10100609-428100	478.13
	015147901 12/02	VAST BUSINESS	10100205-428100	23.70
	015147901 12/02	VAST BUSINESS	10100101-428100	47.80
	015147901 12/02	VAST BUSINESS	10100105-428100	28.05
	015099701 12/12	VAST BUSINESS	60207011-428100	19.57
	015099701 12/12	VAST BUSINESS	60207011-428100	19.29
	015099701 12/12	VAST BUSINESS	60207013-428100	17.29

6415	015368201 12/06		VAST BUSINESS	60907401-428100		16.54
	015368201 12/06		VAST BUSINESS	60407071-428100		16.54
	015368201 12/06		VAST BUSINESS	60207012-428100		33.09
					VAST BUSINESS Total:	1,865.60
5053	9894764475		VERIZON WIRELESS	60602079-428100		41.95
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	9894764475		VERIZON WIRELESS	60602074-428100		40.01
	9894764475		VERIZON WIRELESS	60602073-428100		30.70
	9894764476		VERIZON WIRELESS	10100610-428100		48.99
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5053	9894764476		VERIZON WIRELESS	10100610-428100		54.72
	9894764476		VERIZON WIRELESS	10100610-428100		54.72
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	9894764476		VERIZON WIRELESS	10100610-428100		54.72
	9894764476		VERIZON WIRELESS	10100610-428100		54.72
	9894744698		VERIZON WIRELESS	60207014-428100		50.02
	9894744698		VERIZON WIRELESS	60407071-428100		60.01
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	9894764476		VERIZON WIRELESS	10100610-428100		54.72
	9894764476		VERIZON WIRELESS	10100610-428100		54.72
	1818495		VERIZON WIRELESS	10100201-426900	PHONE 877-4497	249.99
	1837001		VERIZON WIRELESS	60207014-426900	PHONE 209-1535	99.99
	1860552		VERIZON WIRELESS	60207014-426900	IPAD 786-6904	899.99
	9894744698		VERIZON WIRELESS	61800890-428100		100.01
	9894744698		VERIZON WIRELESS	61800890-428100		60.01
	9894744698		VERIZON WIRELESS	60407072-428100		60.01
	001833182005		VERIZON WIRELESS	10100201-426900	CASE 484-7427	11.99
	001833182001		VERIZON WIRELESS	10100201-426900	CASE 484-7428	11.99
	009230327001		VERIZON WIRELESS	10100201-426900	PHONE 519-0561	49.99
	001833182004		VERIZON WIRELESS	10100201-426900	CASE 863-1182	11.99

5053	001833182003	VERIZON WIRELESS	10100201-426900	CASE 863-1406	11.99
	001833182002	VERIZON WIRELESS	10100201-426900	CASE 877-2443	11.99
	9894764475	VERIZON WIRELESS	10100302-422500		19.00
	9894764475	VERIZON WIRELESS	10100302-422500		19.00
	9894764475	VERIZON WIRELESS	10100302-422500		19.00
	9894764475	VERIZON WIRELESS	10100302-422500		19.00
	1835192	VERIZON WIRELESS	10100108-426900	PHONE 415-1853	49.99
	001836685001	VERIZON WIRELESS	61207101-426900	PHONE 390-0434	66.66
	001836685001	VERIZON WIRELESS	61507102-426900	PHONE 390-0434	66.66
	001836685001	VERIZON WIRELESS	61507103-426900	PHONE 390-0434	66.67
	9894764475	VERIZON WIRELESS	61207101-422500		19.00
	9894764475	VERIZON WIRELESS	10100302-422500		19.00
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	9894764475	VERIZON WIRELESS	61207101-422500		19.00
	9894764475	VERIZON WIRELESS	10100302-422500		19.00
	9894764475	VERIZON WIRELESS	61207101-422500		19.00
	9894764475	VERIZON WIRELESS	10100302-422500		19.00
	9894764475	VERIZON WIRELESS	61207101-422500		19.00
	9894764475	VERIZON WIRELESS	10100302-422500		19.00
	9894764475	VERIZON WIRELESS	61207101-422500		19.00
	9894764475	VERIZON WIRELESS	61207101-422500		19.00
	9894764475	VERIZON WIRELESS	61207101-422500		19.00

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	9894764475		VERIZON WIRELESS	10100302-422500		19.00
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	9894764475		VERIZON WIRELESS	61207101-422500		19.00
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	9894764475		VERIZON WIRELESS	10100302-422500		19.00
	9894764475		VERIZON WIRELESS	61207101-422500		19.00
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	9894764475		VERIZON WIRELESS	60407072-428100		40.01
	9894764475		VERIZON WIRELESS	60907401-428100		40.70
	9894764475		VERIZON WIRELESS	60407071-428100		40.70
	9894764475		VERIZON WIRELESS	60407071-428100		40.01
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	9894764475		VERIZON WIRELESS	60407072-428100		40.01
	9894764475		VERIZON WIRELESS	60407072-428100		46.95
	9894764475		VERIZON WIRELESS	60407072-428100		41.95

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	9894764475		VERIZON WIRELESS	60407071-428100		46.95
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	9894764475		VERIZON WIRELESS	60207012-428100		23.54
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	9894764475		VERIZON WIRELESS	61800890-428100		40.01
	9894764475		VERIZON WIRELESS	61800896-428100		40.01
	9894764475		VERIZON WIRELESS	61800897-428100		40.01
	9894764475		VERIZON WIRELESS	61800890-428100		40.70
	9894764475		VERIZON WIRELESS	61800895-428100		40.01
	9894764475		VERIZON WIRELESS	61800890-428100		46.95
	9894764475		VERIZON WIRELESS	61800896-428100		40.01
	9894764475		VERIZON WIRELESS	61800890-428100		40.11
	9894764475		VERIZON WIRELESS	61800894-428100		40.01
	9894764475		VERIZON WIRELESS	61800891-428100		40.01
	9894764475		VERIZON WIRELESS	61800891-428100		40.01
	9894764475		VERIZON WIRELESS	60602079-428100		45.70

5053	9894764475		VERIZON WIRELESS	60602073-428100		40.70
	9894764475		VERIZON WIRELESS	60602073-428100		40.70
	9894764475		VERIZON WIRELESS	60602073-428100		40.70
	9894764475		VERIZON WIRELESS	60602073-428100		40.01
	9894764475		VERIZON WIRELESS	60602073-428100		40.01
					VERIZON WIRELESS Total:	21,947.37
9536	10/01-31/21	209409	VISIT RAPID CITY	25300761-422500	OCT21 OCCUPANCY TAX	158,812.61
					VISIT RAPID CITY Total:	158,812.61
15386	02/19-08/21/21	210187	VMX INTERNATIONAL LLC	61507102-453000	OVERCHARGE REFUND	488.52
	02/19-08/21/21	210187	VMX INTERNATIONAL LLC	61507103-453000	OVERCHARGE REFUND	325.68
					VMX INTERNATIONAL LLC Total:	814.20
5129	405531	208963	WARNE CHEMICAL & EQUIP.	10100302-426400	APEX PUMP	316.00
	405933	208760	WARNE CHEMICAL & EQUIP.	10100860-426600	COVER GROW, SEED, TRIMEC, FERT	1,564.72
					WARNE CHEMICAL & EQUIP. Total:	1,880.72
13708	P2R1639 001	210138	WATEROUS COMPANY	10102021-425100	REPAIR & MAINTENANCE - TK 1	318.75
	P403806 001		WATEROUS COMPANY	10102021-425100	CREDIT-TAX	(19.45)
					WATEROUS COMPANY Total:	299.30
5142	SER1026439-1	209464	WATERTREE INC	10100607-424600	SOFTENER RENTAL	22.00
	SER1023336-1	209464	WATERTREE INC	10100607-426900	SOFTENER RENTAL	33.36
	SER1026381-1	209464	WATERTREE INC	10100620-424600	SOFTENER RENTAL	8.00
	SER1026027-1	209464	WATERTREE INC	10100620-426900	SOFTENER RENTAL	27.00
					WATERTREE INC Total:	90.36
5201	WR5045	210080	WEST RIVER SCALE	61507102-425300	CALIBRATE UNATTENDED SCALE	302.50
					WEST RIVER SCALE Total:	302.50

5202	370653	210160	WEST RIVER WELDING & MACHINE	61207101-425100	S919 ARM REPAIR	2,820.00
	371274	210197	WEST RIVER WELDING & MACHINE	61507103-425300	REPAIR ENTRANCE GATE	380.00
					WEST RIVER WELDING & MACHINE Total:	3,200.00
5205	84312	204814	WESTECH ENGINEERING INC	60407072-425300	TRICKLING FILTER: ROT DIST AR	2,868.00
					WESTECH ENGINEERING INC Total:	2,868.00
5208	15894	209476	WESTERN COMMUNICATIONS INC	61000870-429600	RADIO HOLSTERS	280.00
	10022119	209473	WESTERN COMMUNICATIONS INC	61000870-422500	RADIO MONTHLY BILLING	50.00
	10022118	210085	WESTERN COMMUNICATIONS INC	61207101-422500	MONTHLY RADEO DECEMBER	250.00
					WESTERN COMMUNICATIONS INC Total:	580.00
14289	RAP1-000695	209216	WESTERN FIRST AID & SAFETY	60407072-426310	RESUPPLY OF FIRST AID SUPPLIES	750.37
					WESTERN FIRST AID & SAFETY Total:	750.37
5211	74326	210213	WESTERN MAILERS	60207014-426100	12/14/2021: BILLING POSTAGE	2,994.58
	74280	210168	WESTERN MAILERS	61207101-422900	YEARLY HOLIDAY MAILER	450.00
	74280	210168	WESTERN MAILERS	61507103-422900	YEARLY HOLIDAY MAILER	6,907.22
	74294	209453	WESTERN MAILERS	60207014-426100	12/7/2021: BILLING POSTAGE	3,018.31
					WESTERN MAILERS Total:	13,370.11
5220	421659-5	209991	WESTERN STATIONERS	10100204-426100	OFFICE SUPPLIES	3.99
	431690-0	209363	WESTERN STATIONERS	10100607-426100	COPY PAPER	21.98
	430813-0	209363	WESTERN STATIONERS	61400605-426100	COPY PAPER	24.99
	421659-4	209991	WESTERN STATIONERS	10100204-426100	OFFICE SUPPLIES	185.97
	424999-0	209593	WESTERN STATIONERS	10100106-426100	2 Desk calendars	21.98
	431573-0	209488	WESTERN STATIONERS	10100101-426900	misc supplies	22.96
	430777-0	209199	WESTERN STATIONERS	10100706-426100	OFFICE SUPPLIES	41.95
	431613-0	209013	WESTERN STATIONERS	61400605-426100	INK CARTRIDGE	24.99

5220	428453-0	209209	WESTERN STATIONERS	10100204-426100	OFFICE SUPPLIES	30.98
	426819-0	207975	WESTERN STATIONERS	61808900-426100	OFFICE SUPPLIES: STAPLER - EMS	74.99
	411003-0	206172	WESTERN STATIONERS	10100204-426100	OFFICE SUPPLIES	27.96
	430956-0	209607	WESTERN STATIONERS	10100108-426100	CALENDARS	13.99
	430381-0	208811	WESTERN STATIONERS	10100108-426100	BATTERIES	25.98
	432252-0	209560	WESTERN STATIONERS	10100612-426100	MISC OFFICE SUPPLIES	133.84
	423524-0	209541	WESTERN STATIONERS	10100101-426300	Water	34.56
	429107-0	209559	WESTERN STATIONERS	10100612-426100	PAPER	11.98
	426502-0	209540	WESTERN STATIONERS	10100101-426900	misc supplies	88.02
	430293-0	208812	WESTERN STATIONERS	10100108-426100	CALENDARS	47.97
	421664-3	209618	WESTERN STATIONERS	10100108-426100	TAPE	5.85
	425004-0	209619	WESTERN STATIONERS	10100108-426100	OFFICE SUPPLIES	118.68
	425004-1	209620	WESTERN STATIONERS	10100108-426300	COFFEE	89.94
	427935-2	209622	WESTERN STATIONERS	10100108-426100	TONER	81.99
	427935-1	209621	WESTERN STATIONERS	10100108-426100	INK	87.98
				WESTERN STATIONERS Total:	1,223.52	
5227	76425745		WEX BANK	77504132-426200		92.39
	76425745		WEX BANK	77504132-426200		38.75
	76425745		WEX BANK	10100711-426200		111.62
	76425745		WEX BANK	10100711-426200		182.76
	76425745		WEX BANK	60907401-426200		416.12
	76425745		WEX BANK	60907401-426200		27.14
	76425745		WEX BANK	60907401-426200		35.86
	76425745		WEX BANK	60907401-426200		351.41
	76425745		WEX BANK	60907401-426200		1,294.87

5227	76425745		WEX BANK	60907401-426200		70.88
	76425745		WEX BANK	60907401-426200		95.09
	76425745		WEX BANK	60907401-426200		308.53
	76425745		WEX BANK	60407071-426200		353.29
	76425745		WEX BANK	60407071-426200		658.50
	76425745		WEX BANK	60407071-426200		626.34
	76425745		WEX BANK	60407072-426200		36.00
	76425745		WEX BANK	60407072-426200		144.11
	76425745		WEX BANK	60407073-426200		123.68
	76425745		WEX BANK	60207014-426200		254.57
	76425745		WEX BANK	60207014-426200		95.99
	76425745		WEX BANK	60207014-426200		901.83
	76425745		WEX BANK	60207014-426200		685.34
	76425745		WEX BANK	60407071-426200		20.78
	76425745		WEX BANK	60407071-426200		821.76
	76425745		WEX BANK	60207012-426200		748.88
	76425745		WEX BANK	60207012-426200		50.21
	76425745		WEX BANK	60207012-426200		835.14
	76425745		WEX BANK	60207012-426200		393.53

5227	76425745		WEX BANK	60207013-426200		62.76
	76425745		WEX BANK	60207014-425100		10.60
	76425745		WEX BANK	60207011-425100		38.20
	76425745		WEX BANK	60207011-426200		292.36
	76425745		WEX BANK	60207011-426200		1,164.14
	76425745		WEX BANK	60207012-426200		837.43
	76425745		WEX BANK	60207012-426200		747.27
	76425745		WEX BANK	60207012-426200		116.22
	76425745		WEX BANK	10100301-426200		999.96
	76425745		WEX BANK	10100301-426200		750.07
	76425745		WEX BANK	10100301-426200		378.61
	76425745		WEX BANK	10100305-426200		109.63
	76425745		WEX BANK	10100305-426200		385.46
	76425745		WEX BANK	10100302-426200		1,194.05
	76425745		WEX BANK	61507103-426200		129.35
	76425745		WEX BANK	10100401-426200		2,301.69
	76425745		WEX BANK	10100401-426200		2,621.34
	76425745		WEX BANK	10100401-426200		464.22
	76425745		WEX BANK	10100401-426200		364.86

5227	76425745		WEX BANK	10100301-426200		4,239.47
	76425745		WEX BANK	10100618-426200		1,996.74
	76425745		WEX BANK	10100618-426200		12,287.17
	76425745		WEX BANK	10100618-426200		1,891.22
	76425745		WEX BANK	10100618-426200		3,848.37
	76425745		WEX BANK	61207101-426200		697.92
	76425745		WEX BANK	61507103-426200		92.13
	76425745		WEX BANK	10100607-426200		815.17
	76425745		WEX BANK	10100607-426200		3,024.48
	76425745		WEX BANK	10100607-426200		56.61
	76425745		WEX BANK	10100607-426200		2,234.07
	76425745		WEX BANK	10100601-426200		66.94
	76425745		WEX BANK	79300968-426200		65.71
	76425745		WEX BANK	10100201-426200		383.67
	76425745		WEX BANK	10100201-426200		4,496.23
	76425745		WEX BANK	10100201-426200		19,357.56
	76425745		WEX BANK	10100201-426200		3,022.44
	76425745		WEX BANK	10100607-426200		327.93
	76425745		WEX BANK	10100607-426200		58.17

5227	76425745		WEX BANK	10100609-426200		62.58
	76425745		WEX BANK	10100201-425100		153.80
	76425745		WEX BANK	10100201-426200		235.64
	76425745		WEX BANK	10100201-426200		270.57
	76425745		WEX BANK	10100201-426200		32.69
	76425745		WEX BANK	10100201-426200		282.83
	76425745		WEX BANK	10100202-426200		2,482.46
	76425745		WEX BANK	10100202-426200		133.29
	76425745		WEX BANK	10100204-426200		170.73
	76425745		WEX BANK	10100204-426200		54.73
	76425745		WEX BANK	10100204-426200		36.90
	76425745		WEX BANK	10100708-426200		775.70
	76425745		WEX BANK	10100205-426200		149.50
	76425745		WEX BANK	10100205-426200		85.88
	76425745		WEX BANK	10100202-426200		1,275.33
	76425745		WEX BANK	10100202-426200		3,987.40
	76425745		WEX BANK	10100202-426200		30.57
	76425745		WEX BANK	10100202-426200		135.34
	76425745		WEX BANK	10100108-426200		115.08

5227	76425745		WEX BANK	10100108-426200		110.29
	76425745		WEX BANK	10100108-426200		1,707.05
	76425745		WEX BANK	10100205-426200		166.19
	76425745		WEX BANK	10100205-426200		609.25
	76425745		WEX BANK	10100205-426200		355.33
	76425745		WEX BANK	61800890-426200		373.63
	76425745		WEX BANK	61800890-426200		56.02
	76425745		WEX BANK	61800890-426200		1,689.80
	76425745		WEX BANK	61800890-426200		523.76
	76425745		WEX BANK	10100108-425100		47.79
	76425745		WEX BANK	10100108-426200		143.65
	76425745		WEX BANK	61000870-426200		210.89
	76425745		WEX BANK	61000870-426200		12.14
	76425745		WEX BANK	61800890-426200		320.97
	76425745		WEX BANK	61800890-426200		2,118.84
	76425745		WEX BANK	61800890-426200		2,026.79
	76425745		WEX BANK	61800890-426200		37.86
	76425745		WEX BANK	10100711-426200		93.71
	76425745		WEX BANK	10100711-426200		58.66

5227	76425745		WEX BANK	27000270-426200		37.32
	76425745		WEX BANK	10106061-426200		52.93
	76425745		WEX BANK	10106024-426200		98.04
	76425745		WEX BANK	61000870-426200		85.11
					WEX BANK Total:	103,112.63
5234	260665	208653	WHISLER BEARING COMPANY	60407072-425300	PRETREATMENT: COGGED V-BELT	43.36
	260825	209408	WHISLER BEARING COMPANY	60207012-425100	DITCH WITCH	51.60
	260826	209407	WHISLER BEARING COMPANY	60207012-425100	DITCH WITCH	115.86
	260879	210182	WHISLER BEARING COMPANY	61507103-426200	MRF DANO GREASE OPEN GEAR GREASE	3,123.13
					WHISLER BEARING COMPANY Total:	3,333.95
1956	9131083579	209318	WW GRAINGER INC	61800890-426900	EMS NON-DISPOSABLES	166.10
	9135236298	208742	WW GRAINGER INC	60407072-426310	EAR PLUGS, EAR MUFFS, V-BELTS,	85.81
	9135236298	208742	WW GRAINGER INC	60407072-426900	EAR PLUGS, EAR MUFFS, V-BELTS,	164.94
	9137172079	208745	WW GRAINGER INC	60407072-426900	NYLON ELBOWS	24.90
					WW GRAINGER INC Total:	441.75
9025	12/01/21	209250	WYOMING OFFICE OF EMERGENCY MEDICAL SERVICES	61800890-422500	WYOMING EMS BUSINESS LICENSE F	20.00
					WYOMING OFFICE OF EMERGENCY MEDICAL SERVICES Total:	20.00
15388	12/07/21	210185	ZACH BOEVE	61507103-426300	ZACH BOEVE CLOTHING AND SUPPLI	243.30
					ZACH BOEVE Total:	243.30
Total					Grand Total:	4,402,321.23