

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
37	IN902592	210389	A & B BUSINESS SOLUTIONS INC	10100201-424400	COPIER LEASES	1,632.05
	IN902591	210389	A & B BUSINESS SOLUTIONS INC	10100201-424400	COPIER LEASES	930.22
	IN904578	210581	A & B BUSINESS SOLUTIONS INC	10100601-425300	COPIER MAINTENANCE	38.70
	IN904578	210581	A & B BUSINESS SOLUTIONS INC	10100607-425300	COPIER MAINTENANCE	38.70
	IN904578	210581	A & B BUSINESS SOLUTIONS INC	10100620-425300	COPIER MAINTENANCE	38.70
	IN903783	210756	A & B BUSINESS SOLUTIONS INC	60407072-422500	7072 COPIER CONTRACT 12-24-202	191.30
	IN906021	210794	A & B BUSINESS SOLUTIONS INC	10106021-425300	COPIER	6.73
	IN906021	210794	A & B BUSINESS SOLUTIONS INC	10106022-425300	COPIER	19.70
	IN906021	210794	A & B BUSINESS SOLUTIONS INC	10106023-425300	COPIER	21.01
	IN906021	210794	A & B BUSINESS SOLUTIONS INC	10106026-425300	COPIER	0.54
					A & B BUSINESS SOLUTIONS INC Total:	2,917.65
42	287261158408 X122321	210662	A T & T MOBILITY	61507103-428100	PHONE	46.23
					A T & T MOBILITY Total:	46.23
12022	1143121621	210391	A TO Z SHREDDING	10100201-422500	SHREDDING	25.78
					A TO Z SHREDDING Total:	25.78
46	01042148	209329	A&B WELDING SUPPLY CO INC	10100860-424600	CYLINDER RENTAL	81.58
	01042344	209241	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	9.66
	01042344	209241	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	19.60
	01042466	209260	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	14.85
	01042466	209260	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	30.12
	01042812	210103	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	20.00

46	01042812	210103	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	40.61
	01042925	209981	A&B WELDING SUPPLY CO INC	60207011-426500	CUTTING TORCH ATTACHMENT, TORC	577.95
	01043045	210240	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	21.24
	01043045	210240	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	43.12
	00066998	210903	A&B WELDING SUPPLY CO INC	61800890-424600	OXYGEN TANK RENTALS	414.18
	01042713	210104	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	8.87
	01042713	210104	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	18.00
	01043161	210497	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	15.61
	01043161	210497	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	31.69
	01043395	210605	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	5.69
	01043395	210605	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	11.55
	01043439	210606	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	21.60
	01043439	210606	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	43.86
	00067146	210841	A&B WELDING SUPPLY CO INC	60407071-426400	BULK O2 W/ EQUIP, OXY Q, ACET	509.90
	00067030	210841	A&B WELDING SUPPLY CO INC	60207012-426400	BULK O2 W/ EQUIP, OXY Q, ACET	20.70
	00067030	210841	A&B WELDING SUPPLY CO INC	60407071-426400	BULK O2 W/ EQUIP, OXY Q, ACET	12.42
	00067030	210841	A&B WELDING SUPPLY CO INC	60907401-426400	BULK O2 W/ EQUIP, OXY Q, ACET	8.28
	00066993	210841	A&B WELDING SUPPLY CO INC	60207012-426400	BULK O2 W/ EQUIP, OXY Q, ACET	2.00
	00066993	210841	A&B WELDING SUPPLY CO INC	60407071-426400	BULK O2 W/ EQUIP, OXY Q, ACET	2.00
	00066993	210841	A&B WELDING SUPPLY CO INC	60907401-426400	BULK O2 W/ EQUIP, OXY Q, ACET	2.00
				A&B WELDING SUPPLY CO INC Total:	1,987.08	
9552	SO7154	210728	A&J SCREENING-PARK BENCH APPAREL	10100603-426300	STAFF T-SHIRTS AND HOODIES	1,987.00

9552					A&J SCREENING-PARK BENCH APPAREL Total:	1,987.00
11266	21M-0189361	210500	ABILITY NETWORK INC	61808900-422500	MEDICARE CLAIMS/REMITTS - EMS B	431.78
					ABILITY NETWORK INC Total:	431.78
79	7121920	210739	ACE HARDWARE-EAST	60207012-426400	DRAIN CLEANER FOR SHOP	12.95
	7121920	210739	ACE HARDWARE-EAST	60407071-426400	DRAIN CLEANER FOR SHOP	7.77
	7121920	210739	ACE HARDWARE-EAST	60907401-426400	DRAIN CLEANER FOR SHOP	5.18
	7116152	210634	ACE HARDWARE-EAST	10100860-426500	SHOVELS, POWER BIT, BITS, NUTS	130.60
	6952225	210077	ACE HARDWARE-EAST	61507102-425300	L935, L959, L896 ENGINE HEATER	254.37
	7083314	210344	ACE HARDWARE-EAST	60407072-426900	SNOW BRUSHES, ICE SCRAPERS & I	30.75
	7093706	210349	ACE HARDWARE-EAST	60407073-426900	LAB SUPPLIES: PUSH ELBOW	9.58
	7097930	210461	ACE HARDWARE-EAST	60407072-426900	STOCK PAINT SUPPLIES	44.83
	7074728	210176	ACE HARDWARE-EAST	10100301-426900	SUPPLIES	60.78
	7022928	210200	ACE HARDWARE-EAST	10100302-425300	UNIT S161	70.42
	7084948	210405	ACE HARDWARE-EAST	61507103-425300	DISTILLED WATER FOR BATTERIES	17.94
	7067900	210425	ACE HARDWARE-EAST	61507102-426100	KEYS FOR OP SHACK	4.98
					ACE HARDWARE-EAST Total:	650.15
80	7090758	210426	ACE HARDWARE-WEST	10100607-426900	ICE CLEATS - ICE RINK MAINT	19.98
	7074871	210199	ACE HARDWARE-WEST	10100302-425300	UNIT S20-161	140.33
	6995844	210198	ACE HARDWARE-WEST	10100302-425300	UNIT S161	86.31
	7016328	210119	ACE HARDWARE-WEST	10500115-426900	HOSE Y MIXER & ADAPTR - HAZ MI	19.17
	7015437	210118	ACE HARDWARE-WEST	10500115-426900	ADAPTER, EMITTER & PIPING - HA	31.43
	6853499	210121	ACE HARDWARE-WEST	10500115-425300	CHAINSAW REPAIR - HAZ MITIGATI	218.95
	7117503	210587	ACE HARDWARE-WEST	10100607-426900	RAKES	173.94
	7125895	210751	ACE HARDWARE-WEST	60207011-426900	SPRAY PAINT	23.96
	6961023	210114	ACE HARDWARE-WEST	10500115-426900	GLOVES & CHAIN CATCHER - HAZ M	25.58

80	6993962	210116	ACE HARDWARE-WEST	10500115-426200	STIHL BAR OIL - HAZ MITIGATIO	16.99
	7083510	210274	ACE HARDWARE-WEST	10100612-426900	MISC SUPPLIES	19.93
	7077528	210220	ACE HARDWARE-WEST	10100607-426400	TUBE, FLEX TAPE - ICE RINK	14.39
	7077788	210220	ACE HARDWARE-WEST	10100607-426900	TUBE, FLEX TAPE - ICE RINK	18.77
	7082811	210355	ACE HARDWARE-WEST	10100607-426500	ALLIGATOR CLIP	5.74
					ACE HARDWARE-WEST Total:	815.47
81	423981	210883	ACE STEEL & RECYCLING INC	10102023-425100	REPAIR / MAINT - DIVE BOAT	52.09
	423994	210648	ACE STEEL & RECYCLING INC	60207011-426900	ROBBINSDALE BSTR: STEEL TUBING	121.72
					ACE STEEL & RECYCLING INC Total:	173.81
86	115649	210658	ACTION MECHANICAL INC	10106062-425300	RPR WOMEN'S BATHROOM SINK	102.97
					ACTION MECHANICAL INC Total:	102.97
6242	912352475	210760	ACUSHNET COMPANY	61300604-452000	WINTER GEAR	37.50
					ACUSHNET COMPANY Total:	37.50
114	10321	210608	AGGRESSIVE AUTO & SALVAGE	10102020-422500	MOVING OF40FT CONTAINER	825.00
	10622	210392	AGGRESSIVE AUTO & SALVAGE	10100201-422500	CAR TOW TO EVD	125.00
					AGGRESSIVE AUTO & SALVAGE Total:	950.00
15368	10/20/21	210127	ALAN DAHLMAN	10500115-453000	FEMA ROOF - 1300 PENNY LANE-H	24,533.76
					ALAN DAHLMAN Total:	24,533.76
15292	sin030901	208440	ALL TRAFFIC SOLUTIONS INC	10100205-426900	STATTRAK DATA COLLECTOR	5,640.00
					ALL TRAFFIC SOLUTIONS INC Total:	5,640.00
164	LCAS1450198	210272	ALSCO INC	10100612-426400	LINEN SUPPLIES	99.42
	LCAS1450907	210410	ALSCO INC	61507103-426400	WASH MATS	66.73
					ALSCO INC Total:	166.15
13308	1JHW-WX6K-F66F	210536	AMAZON CAPITAL SERVICES	10106021-426100	OFFICE SUPPLIES	113.36
	1GPY-XQN7-9LM4	210656	AMAZON CAPITAL SERVICES	10100111-426100	Office Supplies and Training S	73.03

13308	1GPY-XQN7-9LM4	210656	AMAZON CAPITAL SERVICES	10100111-427000	Office Supplies and Training S	36.95
	1XM3-FY19-G69Q	210627	AMAZON CAPITAL SERVICES	10106024-426100	OFFICE SUPPLIES	27.04
	14M1-G7WG-13KL	210441	AMAZON CAPITAL SERVICES	10106061-426900	Conference Room Chairs	2,594.60
	1HT3-VQJF-13QR	210554	AMAZON CAPITAL SERVICES	10100204-426100	OFFICE SUPPLIES/COMPUTER EQUIP	436.44
	1HT3-VQJF-13QR	210554	AMAZON CAPITAL SERVICES	10100204-429500	OFFICE SUPPLIES/COMPUTER EQUIP	933.99
	1HT3-VQJF-13QR	210554	AMAZON CAPITAL SERVICES	10100711-429500	OFFICE SUPPLIES/COMPUTER EQUIP	34.99
	1HT3-VQJF-13QR	210554	AMAZON CAPITAL SERVICES	10100711-429600	OFFICE SUPPLIES/COMPUTER EQUIP	59.97
	167T-N1Y9-HC6Y	210438	AMAZON CAPITAL SERVICES	10106061-426900	misc supplies	673.84
	17RK-CVXV-T9CH	210303	AMAZON CAPITAL SERVICES	10100204-426100	OFFICE SUPPLIES	19.47
	17RK-CVXV-T9CH	210303	AMAZON CAPITAL SERVICES	10100204-426500	OFFICE SUPPLIES	82.99
	139W-4Y9H-XNVK	209777	AMAZON CAPITAL SERVICES	60407073-426100	OFFICE CHAIR FOR LAB OFFICE	822.00
	1X6G-HV41-YQKX	210433	AMAZON CAPITAL SERVICES	10100111-426100	Office Supplies`	114.81
	1GKT-XXDW-GJQW	210445	AMAZON CAPITAL SERVICES	10100201-426900	PHONE SCREEN PROTECTORS	21.97
	1QYX-3XY1-36CR	210445	AMAZON CAPITAL SERVICES	10100201-426900	PHONE SCREEN PROTECTORS	17.99
	193N-QNQ3-4X67	210490	AMAZON CAPITAL SERVICES	10100302-421100	MAILBOX REPAIR	47.49
	1QQF-HRX4-GGPJ	210393	AMAZON CAPITAL SERVICES	10100201-426900	PHONE CASES	29.87
	1Y1K-WNMC-DYGG	210215	AMAZON CAPITAL SERVICES	10100601-426900	BASKETBALLS	279.96
	1Y1K-WNMC-Q341		AMAZON CAPITAL SERVICES	60207014-426900	CR RTN IPHONE CASE	(16.99)
	1WQF-FMJG-YP6X	210308	AMAZON CAPITAL SERVICES	10100204-426100	OFFICE SUPPLIES	65.90

13308	139W-4Y9H-D116	209596	AMAZON CAPITAL SERVICES	10100101-426100	Chair	83.99
	13QQ-XDK9-FRQK	210298	AMAZON CAPITAL SERVICES	10100706-426100	OFFICE SUPPLIES	5.39
	13QQ-XDK9-FRQK	210298	AMAZON CAPITAL SERVICES	61000870-426100	OFFICE SUPPLIES	81.21
	1WPX-CRRJ-6H3V	210762	AMAZON CAPITAL SERVICES	10106021-426100	OFFICE SUPPLIES	14.99
	1WGY-MJPR-K7WN	210753	AMAZON CAPITAL SERVICES	60407071-426100	FLASH DRIVES FOR IPADS	58.48
	1WGY-MJPR-K7WN	210753	AMAZON CAPITAL SERVICES	60907401-426100	FLASH DRIVES FOR IPADS	58.49
	1M9Q-RJNV-K1CN	209974	AMAZON CAPITAL SERVICES	10100108-426300	COFFEE FILTERS	29.98
	1HFY-XMTR-HVVR	210393	AMAZON CAPITAL SERVICES	10100201-426900	PHONE CASES	168.15
	1R1M-NDDQ-GQ3C	210393	AMAZON CAPITAL SERVICES	10100201-426900	PHONE CASES	179.29
				AMAZON CAPITAL SERVICES Total:	7,149.64	
179	INV-050049	210759	AMERICAN ENGINEERING TESTING INC	61507102-422300	2648 ENVIRONMENTAL MONITORING	22,033.45
	INV-050820	210809	AMERICAN ENGINEERING TESTING INC	60200933-422500	2421 WELL 8 PUMP REPLACEMENT	2,189.00
					AMERICAN ENGINEERING TESTING INC Total:	24,222.45
193	22389679	210494	AMERICAN RED CROSS - HEALTH & SAFETY SERVICES	61800890-422500	BLS INSTRUCTOR LICENSE - RENZ	21.00
	22395348	210602	AMERICAN RED CROSS - HEALTH & SAFETY SERVICES	61800890-422500	BLS INSTRUCTOR LICENSE - BRIAN	21.00
					AMERICAN RED CROSS - HEALTH & SAFETY SERVICES Total:	42.00
14128	1030	210610	AMY L STEC	61808900-422500	OUTSOURCED EMS CODING & BILLIN	936.00
					AMY L STEC Total:	936.00
15355	11/29-12/03/2021	210560	ANNA GILLIGAN	61000870-427000	HOTEL REIMBURSEMENT IPMI CONFE	767.28
					ANNA GILLIGAN Total:	767.28

241	704265	210888	A-PLUS SIGNS	61800897-425100	REPAIR & MAINTENANCE - M17 STA	45.00
					A-PLUS SIGNS Total:	45.00
7272	6889	210897	ARROW MANUFACTURING INC	61800894-425100	REPAIR & MAINTENANCE - MED 14	359.30
	6889	210897	ARROW MANUFACTURING INC	61800897-425100	REPAIR & MAINTENANCE - MED 14	359.30
					ARROW MANUFACTURING INC Total:	718.60
10369	65144-1	210313	BALCO UNIFORMS INC	10100201-426300	UNIFORM WINTER SHIRTS STOCK	560.00
					BALCO UNIFORMS INC Total:	560.00
549	02 730213	210742	BIERSCHBACH EQUIPMENT INC	60407071-426310	SAFETY TRAFFIC SIGNS-TRANSITIO	47.50
	02 730213	210742	BIERSCHBACH EQUIPMENT INC	60907401-426310	SAFETY TRAFFIC SIGNS-TRANSITIO	47.50
	02 730477	210568	BIERSCHBACH EQUIPMENT INC	10100607-426900	DUO SCREED POWER UNIT	3,055.48
	02 730513	210635	BIERSCHBACH EQUIPMENT INC	10100860-425900	SOLVENT PAINT	59.76
	02 730513	210635	BIERSCHBACH EQUIPMENT INC	10100860-426500	SOLVENT PAINT	418.00
	02 730513	210635	BIERSCHBACH EQUIPMENT INC	10100860-426900	SOLVENT PAINT	99.00
					BIERSCHBACH EQUIPMENT INC Total:	3,727.24
15359	INV-27025	210297	BIG TRUCK RENTAL LLC	61207101-424100	SIDE LOADER RENTAL 11/19/21-12	8,500.00
					BIG TRUCK RENTAL LLC Total:	8,500.00
572	1357583-84-85-86-87-	210812	BLACK & VEATCH CORPORATION	60200933-422300	2192 WASTEWATER USMP	13,595.40
	1357583-84-85-86-87-	210812	BLACK & VEATCH CORPORATION	60400833-422300	2192 WASTEWATER USMP	25,572.31
	1357583-84-85-86-87-	210812	BLACK & VEATCH CORPORATION	60400834-422300	2192 WASTEWATER USMP	25,572.31
					BLACK & VEATCH CORPORATION Total:	64,740.02
584	99401	210499	BLACK HILLS BUSINESS SOURCE	10100202-426100	COPY PAPER	109.85
	99401	210499	BLACK HILLS BUSINESS SOURCE	61800890-426100	COPY PAPER	54.11

584					BLACK HILLS BUSINESS SOURCE Total:	163.96
586	214253A	210439	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10106061-426400	janitorial supplies	29.99
	214859	210532	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10106061-426400	janitorial supplies	666.82
	214265	210287	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100612-426400	CLEANING SUPPLIES	91.20
	214266	210275	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100612-426400	CLEANING SUPPLIES	25.57
	214124	210276	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100612-426400	CLEANING SUPPLIES	67.03
	215052	210838	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10106062-426400	JANITORIAL SUPPLIES	55.11
					BLACK HILLS CHEMICAL AND JANITORIAL CO INC Total:	935.72
622	22197814 12/30		BLACK HILLS ENERGY	10100205-428300		131.64
	19244824 12/30		BLACK HILLS ENERGY	10100205-428300		126.70
	19342195 12/30		BLACK HILLS ENERGY	10100205-428300		41.55
	19816375 12/30		BLACK HILLS ENERGY	10100205-428300		161.43
	21343223 12/30		BLACK HILLS ENERGY	10100205-428300		181.98
	NONE 12/30		BLACK HILLS ENERGY	10100304-428300		299.96
	18899914 12/29		BLACK HILLS ENERGY	60207011-428300		11,182.98
	12327665 12/29		BLACK HILLS ENERGY	60207011-428300		5,233.60
	15572844 01/06		BLACK HILLS ENERGY	61507102-428300		673.57
	21722471 01/06		BLACK HILLS ENERGY	61507102-428300		15.00
	17366055 12/30		BLACK HILLS ENERGY	10100607-428300		48.75

622	16886862 01/06		BLACK HILLS ENERGY	60407072-428300		242.02
	22071025 01/06		BLACK HILLS ENERGY	10100205-428300		61.88
	12775308 01/06		BLACK HILLS ENERGY	77700914-428300		3,787.50
	32015693 01/06		BLACK HILLS ENERGY	77700914-428300		958.84
	12570721 01/06		BLACK HILLS ENERGY	61507102-428300		15.26
	18963958 01/06		BLACK HILLS ENERGY	10100607-428300		87.83
	21722629 01/06		BLACK HILLS ENERGY	10100205-428300		124.52
	12766986 12/30		BLACK HILLS ENERGY	60407071-428300		1,788.20
	16887020 12/30		BLACK HILLS ENERGY	60207012-428300		47.30
	16887020 12/30		BLACK HILLS ENERGY	60407071-428300		47.30
	21058428 01/05		BLACK HILLS ENERGY	10100205-428300		68.62
	22045270 01/06		BLACK HILLS ENERGY	61507103-428300		357.32
	21343059 01/05		BLACK HILLS ENERGY	10100205-428300		176.02
	NONE 01/04		BLACK HILLS ENERGY	61000870-428300		153.53
	12427333 12/30		BLACK HILLS ENERGY	61000870-428300		838.71
	12767088 12/30		BLACK HILLS ENERGY	10102021-428300		1,759.94
	12767088 12/30		BLACK HILLS ENERGY	61800891-428300		866.83
	12766986 12/30		BLACK HILLS ENERGY	10100305-428300		894.10
	12766986 12/30		BLACK HILLS ENERGY	60207012-428300		1,788.21

622	22447765 12/30		BLACK HILLS ENERGY	60207011-428300		18.11
	12766844 12/30		BLACK HILLS ENERGY	60800840-428300		1,415.01
	22069145 12/30		BLACK HILLS ENERGY	61000870-428300		48.53
	NONE 01/04		BLACK HILLS ENERGY	61000870-428300		119.68
	22194189 12/30		BLACK HILLS ENERGY	61000870-428300		15.00
	22277747 12/30		BLACK HILLS ENERGY	61000870-428300		15.00
	22045460 12/30		BLACK HILLS ENERGY	10100607-428300		47.10
	19956726 12/30		BLACK HILLS ENERGY	10100607-428300		130.42
	22019687 12/08		BLACK HILLS ENERGY	10100607-428300		15.91
	12327687 12/30		BLACK HILLS ENERGY	10106062-428300		3,555.00
	13244986 12/30		BLACK HILLS ENERGY	60207011-428300		368.68
	22047104 12/30		BLACK HILLS ENERGY	60207011-428300		224.18
	12766097 12/30		BLACK HILLS ENERGY	10100305-428300		60.14
	22429795 12/30		BLACK HILLS ENERGY	10100401-428300		191.60
	22019482 12/30		BLACK HILLS ENERGY	10100607-428300		183.22
	12326141 12/30		BLACK HILLS ENERGY	10100607-428300		88.09
	22068619 12/30		BLACK HILLS ENERGY	10100607-428300		16.30
	22068189 12/30		BLACK HILLS ENERGY	10100607-428300		181.62
	22047028 12/30		BLACK HILLS ENERGY	10100205-428300		59.70

622	22046689 12/30		BLACK HILLS ENERGY	10100205-428300		255.50
	16886804 12/30		BLACK HILLS ENERGY	10100205-428300		32.29
	22045982 12/30		BLACK HILLS ENERGY	10100205-428300		31.77
	22339003 12/30		BLACK HILLS ENERGY	10100205-428300		15.00
	22276494 12/30		BLACK HILLS ENERGY	10100205-428300		15.00
	22277768 12/30		BLACK HILLS ENERGY	10100205-428300		41.35
	22276491 12/30		BLACK HILLS ENERGY	10100205-428300		37.31
	22277722 12/30		BLACK HILLS ENERGY	10100205-428300		50.37
	22046987 12/30		BLACK HILLS ENERGY	10100205-428300		177.32
	22046691 12/30		BLACK HILLS ENERGY	10100205-428300		28.59
	22447730 12/30		BLACK HILLS ENERGY	10100205-428300		29.42
	15572842 01/06		BLACK HILLS ENERGY	61507102-428300		341.35
	22046665 12/30		BLACK HILLS ENERGY	10100205-428300		30.46
	22447782 12/30		BLACK HILLS ENERGY	10100205-428300		26.41
	22277727 12/30		BLACK HILLS ENERGY	10100205-428300		38.43
	31583150 12/30		BLACK HILLS ENERGY	10100205-428300		28.28
	17236999 12/30		BLACK HILLS ENERGY	10100205-428300		27.55
	NONE 01/05		BLACK HILLS ENERGY	10100304-428300		23.82
	12570727 01/06		BLACK HILLS ENERGY	61507102-428300		505.58

622	32015685 01/06		BLACK HILLS ENERGY	77504134-428300		4,909.35
	32015686 01/06		BLACK HILLS ENERGY	77504134-428300		1,202.90
	22045659 01/05		BLACK HILLS ENERGY	10100205-428300		69.04
	20376077 01/05		BLACK HILLS ENERGY	10100205-428300		157.27
	20581343 01/04		BLACK HILLS ENERGY	10100205-428300		15.10
	19406991 12/28		BLACK HILLS ENERGY	60207012-428300		30.06
	18899942 01/04		BLACK HILLS ENERGY	10100607-428300		15.00
	21853611 01/04		BLACK HILLS ENERGY	10100607-428300		116.68
	12767071 01/06		BLACK HILLS ENERGY	10100607-428300		241.58
	NONE 01/05		BLACK HILLS ENERGY	10100304-428300		181.52
	18684534 12/30		BLACK HILLS ENERGY	10100607-428300		70.35
	19379189 12/30		BLACK HILLS ENERGY	10100607-428300		70.89
	21343222 12/30		BLACK HILLS ENERGY	10100607-428300		47.76
	19244829 12/30		BLACK HILLS ENERGY	60207011-428300		312.74
	17507897 12/30		BLACK HILLS ENERGY	60207012-428300		818.32
	17507897 12/30		BLACK HILLS ENERGY	60407071-428300		818.33
	22019420 12/30		BLACK HILLS ENERGY	10100607-428300		18.65
	12393538 12/30		BLACK HILLS ENERGY	10100607-428300		16.30
	12329188 12/30		BLACK HILLS ENERGY	10100607-428300		405.29

622	16745244 12/30		BLACK HILLS ENERGY	10100607-428300		16.69
	19244825 12/30		BLACK HILLS ENERGY	10100607-428300		18.38
	22075954 12/30		BLACK HILLS ENERGY	10100607-428300		44.88
					BLACK HILLS ENERGY Total:	50,247.26
13978	1515072	210583	BLACK HILLS ORTHOPEDIC & SPINE CENTER PC	60207014-422500	UTILITY FIELD PERSON: PRE- EMPL	60.00
					BLACK HILLS ORTHOPEDIC & SPINE CENTER PC Total:	60.00
692	923433778	210522	BORDER STATES ELECTRIC SUPPLY	10100607-425700	ELEC BOX - FOUNDERS PARK	188.04
	923425642	210522	BORDER STATES ELECTRIC SUPPLY	10100607-425700	ELEC BOX - FOUNDERS PARK	19.01
	923433948	210522	BORDER STATES ELECTRIC SUPPLY	10100607-426500	ELEC BOX - FOUNDERS PARK	16.00
					BORDER STATES ELECTRIC SUPPLY Total:	223.05
699	84332105	210611	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	522.00
	84332104	210612	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABLES/NON- DISPOSABLE	355.99
	84332104	210612	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES/NON- DISPOSABLE	731.02
	84330185	210616	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	1,067.30
	84328377	210371	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABLES/NON- DISPOSABLE	78.12
	84328377	210371	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES/NON- DISPOSABLE	510.64
	84341754	210890	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	457.50
	84346599	210900	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	473.25
	84345284	210898	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	754.00
	84341753	210889	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	1,228.70
	84343634	210904	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	2,357.26
					BOUND TREE MEDICAL INC Total:	8,535.78

787	126640	210902	BROWN'S SMALL ENGINE REPAIR	10102021-425300	REPAIR / MAINT - TK1 SAW	20.95
	126670	210569	BROWN'S SMALL ENGINE REPAIR	10100607-426900	CHOP SAW	899.99
					BROWN'S SMALL ENGINE REPAIR Total:	920.94
842	06CS0059227		BUTLER MACHINERY CO.	61507103-425300	CR RTN WINDOW	(573.15)
	06PS0621934	210523	BUTLER MACHINERY CO.	10100607-425300	VEE BELT #68	34.26
	06PS0620814	210450	BUTLER MACHINERY CO.	10100302-425100	UNIT S010	258.96
	06PS0621411	210406	BUTLER MACHINERY CO.	61507103-425300	M993 REPLACE WINDOW	573.15
					BUTLER MACHINERY CO. Total:	293.22
10484	INV0153177	207453	BYTESPEED	10100101-429500	Laptop and docking station	985.00
					BYTESPEED Total:	985.00
854	11142	205778	CABLE COMMUNICATION SERVICES INC	10100304-422500	5th Street (Oakland) conduit i	5,675.52
					CABLE COMMUNICATION SERVICES INC Total:	5,675.52
14026	SO30027646	210325	CADD MICROSYSTEMS INC	10100108-429300	ADD ONE BLUEBEAM SEAT	541.25
					CADD MICROSYSTEMS INC Total:	541.25
14853	356813704	210098	CAPITAL ONE NA	10100202-426300	C&G MEETING SNACKS	19.57
	359506349	210145	CAPITAL ONE NA	10100202-426100	OFFICE SUPPLIES : SHADOWBOX SU	11.54
	362140933	210305	CAPITAL ONE NA	10100204-426101	EMPLOYEE ACHIEVEMENT EVENT	4.56
	362140933	210305	CAPITAL ONE NA	10100204-426300	EMPLOYEE ACHIEVEMENT EVENT	18.98
	353692562	208428	CAPITAL ONE NA	60907401-426900	CAMERA, SD CARD- PICTUES IN TH	59.94
	355671926	209303	CAPITAL ONE NA	10100202-426900	SMOKE DETECTOR, EXTINGUISHER A	62.67
	358224083	209447	CAPITAL ONE NA	10100201-426100	LAB SUPPLIES	290.42
					CAPITAL ONE NA Total:	467.68
15219	IN1080407	203553	CARAHSOFT TECHNOLOGY CORPORATION	10100108-429501	BENTLEY FLOW MASTER RENEWAL	359.00
					CARAHSOFT TECHNOLOGY CORPORATION Total:	359.00
14707	15694-15738	210409	CARQUEST OF RAPID CITY	61507103-425300	M992 REPLACE HEATER HOSE	21.09

14707	15694-15780	210183	CARQUEST OF RAPID CITY	10100301-425100	UNIT S009	141.91
	15694-14600		CARQUEST OF RAPID CITY	10100302-425100	CR CORE RETURN	(22.00)
	15694-16325	210507	CARQUEST OF RAPID CITY	10100205-426900	T20-760 windshield wash fluid	6.42
					CARQUEST OF RAPID CITY Total:	147.42
910	INV100691	209533	CARROT-TOP INDUSTRIES INC	10106061-426900	flags	614.91
					CARROT-TOP INDUSTRIES INC Total:	614.91
920	13201011	210278	CASH-WA DISTRIBUTING COMPANY	10100612-452000	CONCESSION FOODS	292.80
	CM3166407		CASH-WA DISTRIBUTING COMPANY	10100612-452000	CR RTN CHIPS	(70.00)
	13201012	210288	CASH-WA DISTRIBUTING COMPANY	10100603-452000	CONCESSION FOODS	514.46
					CASH-WA DISTRIBUTING COMPANY Total:	737.26
931	226334	210396	CBH COOPERATIVE	61207101-426200	BULK DEF	1,032.05
					CBH COOPERATIVE Total:	1,032.05
932	P739794	208722	CDW GOVERNMENT INC	50508919-429500	HOT SPARE PARTS - DISASTER REC	4,250.00
					CDW GOVERNMENT INC Total:	4,250.00
948	6053949300 590 12/21	210431	CENTURYLINK	10100111-428100	12/13 SVC CHARGES	94.69
	6055744533 389 12/21	210545	CENTURYLINK	60207011-428100	12/13 SVC CHARGES	56.76
	6053423696 716 12/21	210844	CENTURYLINK	60207011-428100	12/25/21 SVC CHARGES	71.16
	605Z220064 990 12/21		CENTURYLINK	60602073-428100	DATA LINE CHARGES, SVC CHARGES, PHONE CHARGES	3.96
	605Z220064 990 12/21		CENTURYLINK	60407071-428100	DATA LINE CHARGES, SVC CHARGES, PHONE CHARGES	165.36
	605Z220064 990 12/21		CENTURYLINK	60407071-428100	DATA LINE CHARGES, SVC CHARGES, PHONE CHARGES	198.43
	605Z220064 990 12/21		CENTURYLINK	60602073-428100	DATA LINE CHARGES, SVC CHARGES, PHONE CHARGES	1.98
	605Z220064 990 12/21		CENTURYLINK	60602073-428100	DATA LINE CHARGES, SVC CHARGES, PHONE CHARGES	119.39

948	605Z220064 990 12/21	CENTURYLINK	10100202-428100	DATA LINE CHARGES, SVC CHARGES, PHONE CHARGES	165.36
	605Z220064 990 12/21	CENTURYLINK	60407071-428100	DATA LINE CHARGES, SVC CHARGES, PHONE CHARGES	165.36
	605Z220064 990 12/21	CENTURYLINK	60602073-428100	DATA LINE CHARGES, SVC CHARGES, PHONE CHARGES	119.39
	605Z220064 990 12/21	CENTURYLINK	10100609-428100	DATA LINE CHARGES, SVC CHARGES, PHONE CHARGES	165.36
	605Z220064 990 12/21	CENTURYLINK	10100201-428100	DATA LINE CHARGES, SVC CHARGES, PHONE CHARGES	165.36
	605Z220064 990 12/21	CENTURYLINK	60602073-428100	DATA LINE CHARGES, SVC CHARGES, PHONE CHARGES	86.32
	605Z220064 990 12/21	CENTURYLINK	60602073-428100	DATA LINE CHARGES, SVC CHARGES, PHONE CHARGES	3.96
	605Z220064 990 12/21	CENTURYLINK	60602079-428100	DATA LINE CHARGES, SVC CHARGES, PHONE CHARGES	85.28
	605Z220064 990 12/21	CENTURYLINK	10100201-428100	DATA LINE CHARGES, SVC CHARGES, PHONE CHARGES	187.20
	605Z220064 990 12/21	CENTURYLINK	60407071-428100	DATA LINE CHARGES, SVC CHARGES, PHONE CHARGES	118.35
	605Z220064 990 12/21	CENTURYLINK	60602076-428100	DATA LINE CHARGES, SVC CHARGES, PHONE CHARGES	3.96
	605Z220064 990 12/21	CENTURYLINK	60602079-428100	DATA LINE CHARGES, SVC CHARGES, PHONE CHARGES	3.96
	605Z220064 990 12/21	CENTURYLINK	10100201-428100	DATA LINE CHARGES, SVC CHARGES, PHONE CHARGES	85.28
	605Z220064 990 12/21	CENTURYLINK	10100201-428100	DATA LINE CHARGES, SVC CHARGES, PHONE CHARGES	85.28
	605Z220064 990 12/21	CENTURYLINK	10100201-428100	DATA LINE CHARGES, SVC CHARGES, PHONE CHARGES	85.28
	605Z220064 990 12/21	CENTURYLINK	10100201-428100	DATA LINE CHARGES, SVC CHARGES, PHONE CHARGES	159.12
	605Z220064 990 12/21	CENTURYLINK	60407071-428100	DATA LINE CHARGES, SVC CHARGES, PHONE CHARGES	60.07
	605Z220064 990 12/21	CENTURYLINK	10100603-428100	DATA LINE CHARGES, SVC CHARGES, PHONE CHARGES	38.41
				CENTURYLINK Total:	2,495.03

951	7608320	210479	CERTIFIED LABORATORIES INC	10100607-426200	PREMALUBE RED	2,270.31
					CERTIFIED LABORATORIES INC Total:	2,270.31
15367	3716326001	210126	CHERIE SOESBE	10500115-453000	CITY SHARE - 4020 STARLITE DR	312.00
					CHERIE SOESBE Total:	312.00
7634	5100477471	210600	CISCO WEBEX LLC	10100202-422500	NBR ADDITIONAL STORAGE	313.64
	5100477471	210600	CISCO WEBEX LLC	61800890-422500	NBR ADDITIONAL STORAGE	154.48
					CISCO WEBEX LLC Total:	468.12
1013	12/20-24/21		CITY OF RAPID CITY	10100108-426100	POSTAGE 12/20-24/21	14.34
	12/20-24/21		CITY OF RAPID CITY	10100111-426100	POSTAGE 12/20-24/21	99.15
	12/20-24/21		CITY OF RAPID CITY	10100201-426100	POSTAGE 12/20-24/21	6.03
	12/20-24/21		CITY OF RAPID CITY	10100202-426100	POSTAGE 12/20-24/21	0.49
	12/20-24/21		CITY OF RAPID CITY	10100204-426100	POSTAGE 12/20-24/21	7.20
	12/20-24/21		CITY OF RAPID CITY	10100601-426100	POSTAGE 12/20-24/21	0.49
	12/20-24/21		CITY OF RAPID CITY	10100612-426100	POSTAGE 12/20-24/21	0.49
	12/20-24/21		CITY OF RAPID CITY	10100711-426100	POSTAGE 12/20-24/21	5.93
	12/20-24/21		CITY OF RAPID CITY	10100860-426100	POSTAGE 12/20-24/21	0.49
	12/20-24/21		CITY OF RAPID CITY	61800890-426100	POSTAGE 12/20-24/21	300.14
	12/20-24/21		CITY OF RAPID CITY	79300968-426100	POSTAGE 12/20-24/21	3.23
	12/20-24/21		CITY OF RAPID CITY	60602074-426100	POSTAGE 12/20-24/21	16.25
	12/20-24/21		CITY OF RAPID CITY	10106021-426100	POSTAGE 12/20-24/21	12.29
	12/20-24/21		CITY OF RAPID CITY	10106022-426100	POSTAGE 12/20-24/21	200.57
	12/20-24/21		CITY OF RAPID CITY	10106023-426100	POSTAGE 12/20-24/21	15.81
	12/20-24/21		CITY OF RAPID CITY	10106026-426100	POSTAGE 12/20-24/21	2.47
	12/20-24/21		CITY OF RAPID CITY	60207014-426100	POSTAGE 12/20-24/21	246.04
	12/20-24/21		CITY OF RAPID CITY	60407074-426100	POSTAGE 12/20-24/21	0.99
	12/20-24/21		CITY OF RAPID CITY	61207101-426100	POSTAGE 12/20-24/21	0.49
	00822100 12/13		CITY OF RAPID CITY	61300664-428400	00822100 18	290.22

1013	05990001 12/20/21		CITY OF RAPID CITY	61300664-428400	05990001 0	487.06
	05997320 12/20/21		CITY OF RAPID CITY	60207011-428400	05997320 0	60.87
	09010370 12/13		CITY OF RAPID CITY	61300664-428400	09010370 10	139.22
	100000718 12/14		CITY OF RAPID CITY	61300664-428400	100000718 0	30.22
	059900577 12/21		CITY OF RAPID CITY	60407072-428400	05990577 26	183.81
	05990025 12/21/21		CITY OF RAPID CITY	61400665-428400	05990025 0	334.33
	12/27-30/21		CITY OF RAPID CITY	10100101-426100	POSTAGE 12/27-31/21	1.20
	12/27-30/21		CITY OF RAPID CITY	10100108-426100	POSTAGE 12/27-31/21	8.81
	12/27-30/21		CITY OF RAPID CITY	10100111-426100	POSTAGE 12/27-31/21	15.59
	12/27-30/21		CITY OF RAPID CITY	10100201-426100	POSTAGE 12/27-31/21	21.82
	12/27-30/21		CITY OF RAPID CITY	10100202-426100	POSTAGE 12/27-31/21	1.69
	12/27-30/21		CITY OF RAPID CITY	10100204-426100	POSTAGE 12/27-31/21	19.93
	12/27-30/21		CITY OF RAPID CITY	10100618-426100	POSTAGE 12/27-31/21	1.98
	12/27-30/21		CITY OF RAPID CITY	10100711-426100	POSTAGE 12/27-31/21	5.43
	12/27-30/21		CITY OF RAPID CITY	10100860-426100	POSTAGE 12/27-31/21	1.47
	12/27-30/21		CITY OF RAPID CITY	61800890-426100	POSTAGE 12/27-31/21	226.01
	12/27-30/21		CITY OF RAPID CITY	79300968-426100	POSTAGE 12/27-31/21	1.98
	12/27-30/21		CITY OF RAPID CITY	10106021-426100	POSTAGE 12/27-31/21	30.20
	12/27-30/21		CITY OF RAPID CITY	10106022-426100	POSTAGE 12/27-31/21	154.76
	12/27-30/21		CITY OF RAPID CITY	10106023-426100	POSTAGE 12/27-31/21	17.71
	12/27-30/21		CITY OF RAPID CITY	10106026-426100	POSTAGE 12/27-31/21	1.48
	12/27-30/21		CITY OF RAPID CITY	60207014-426100	POSTAGE 12/27-31/21	209.08
	12/27-30/21		CITY OF RAPID CITY	60407074-426100	POSTAGE 12/27-31/21	0.99
	12/28/21		CITY OF RAPID CITY	10100108-415000	CITY PAID RETIREE INS	908.00
	12/28/21		CITY OF RAPID CITY	10100111-415000	CITY PAID RETIREE INS	454.00
	12/28/21		CITY OF RAPID CITY	10100201-415000	CITY PAID RETIREE INS	14,074.00
	12/28/21		CITY OF RAPID CITY	10100202-415000	CITY PAID RETIREE INS	17,252.00

1013	12/28/21		CITY OF RAPID CITY	10100204-415000	CITY PAID RETIREE INS	908.00
	12/28/21		CITY OF RAPID CITY	10100205-415000	CITY PAID RETIREE INS	454.00
	12/28/21		CITY OF RAPID CITY	10100301-415000	CITY PAID RETIREE INS	2,270.00
	12/28/21		CITY OF RAPID CITY	10100401-415000	CITY PAID RETIREE INS	454.00
	12/28/21		CITY OF RAPID CITY	10100607-415000	CITY PAID RETIREE INS	1,362.00
	12/28/21		CITY OF RAPID CITY	10100609-415000	CITY PAID RETIREE INS	454.00
	12/28/21		CITY OF RAPID CITY	10100618-415000	CITY PAID RETIREE INS	454.00
	12/28/21		CITY OF RAPID CITY	10100620-415000	CITY PAID RETIREE INS	454.00
	12/28/21		CITY OF RAPID CITY	61800890-415000	CITY PAID RETIREE INS	1,362.00
	12/28/21		CITY OF RAPID CITY	77700914-415000	CITY PAID RETIREE INS	454.00
	12/28/21		CITY OF RAPID CITY	10100706-415000	CITY PAID RETIREE INS	454.00
	12/28/21		CITY OF RAPID CITY	60602074-415000	CITY PAID RETIREE INS	1,362.00
	12/28/21		CITY OF RAPID CITY	77504134-415000	CITY PAID RETIREE INS	454.00
	12/28/21		CITY OF RAPID CITY	10106021-415000	CITY PAID RETIREE INS	454.00
	12/28/21		CITY OF RAPID CITY	60207011-415000	CITY PAID RETIREE INS	908.00
	12/28/21		CITY OF RAPID CITY	60207012-415000	CITY PAID RETIREE INS	1,362.00
	12/28/21		CITY OF RAPID CITY	60407071-415000	CITY PAID RETIREE INS	454.00
	12/28/21		CITY OF RAPID CITY	60407072-415000	CITY PAID RETIREE INS	908.00
	12/28/21		CITY OF RAPID CITY	60407073-415000	CITY PAID RETIREE INS	454.00
	12/28/21		CITY OF RAPID CITY	61207101-415000	CITY PAID RETIREE INS	454.00
	12/28/21		CITY OF RAPID CITY	61507103-415000	CITY PAID RETIREE INS	454.00
	01/03-07/22		CITY OF RAPID CITY	10100106-426100	POSTAGE 01/03-07/22	11.50
	01/03-07/22		CITY OF RAPID CITY	10100108-426100	POSTAGE 01/03-07/22	2.47
	01/03-07/22		CITY OF RAPID CITY	10100111-426100	POSTAGE 01/03-07/22	109.89
	01/03-07/22		CITY OF RAPID CITY	10100201-426100	POSTAGE 01/03-07/22	75.23
	01/03-07/22		CITY OF RAPID CITY	10100202-426100	POSTAGE 01/03-07/22	0.49
	01/03-07/22		CITY OF RAPID CITY	10100204-426100	POSTAGE 01/03-07/22	8.08
	01/03-07/22		CITY OF RAPID CITY	10100618-426100	POSTAGE 01/03-07/22	1.98
	01/03-07/22		CITY OF RAPID CITY	10100711-426100	POSTAGE 01/03-07/22	16.30
	01/03-07/22		CITY OF RAPID CITY	10100860-426100	POSTAGE 01/03-07/22	0.99

1013	01/03-07/22		CITY OF RAPID CITY	61800890-426100	POSTAGE 01/03-07/22	373.75
	01/03-07/22		CITY OF RAPID CITY	60602074-426100	POSTAGE 01/03-07/22	23.70
	01/03-07/22		CITY OF RAPID CITY	10106021-426100	POSTAGE 01/03-07/22	57.56
	01/03-07/22		CITY OF RAPID CITY	10106022-426100	POSTAGE 01/03-07/22	3.53
	01/03-07/22		CITY OF RAPID CITY	10106023-426100	POSTAGE 01/03-07/22	49.82
	01/03-07/22		CITY OF RAPID CITY	10106026-426100	POSTAGE 01/03-07/22	2.96
	01/03-07/22		CITY OF RAPID CITY	60207014-426100	POSTAGE 01/03-07/22	186.06
	01/03-07/22		CITY OF RAPID CITY	60407074-426100	POSTAGE 01/03-07/22	6.92
	01/03-07/22		CITY OF RAPID CITY	61207101-426100	POSTAGE 01/03-07/22	2.28
	00306656 12/20		CITY OF RAPID CITY	77700914-428400	00306656 2	134.34
	00046350 12/21/21		CITY OF RAPID CITY	61400665-428400	00046350 0	38.63
	00293050 12/20		CITY OF RAPID CITY	10100603-428400	00293050 106	1,117.55
	00280780 12/20		CITY OF RAPID CITY	10100618-428400	00280780 16	102.77
	00280780 12/20		CITY OF RAPID CITY	10100205-428400	00280780 16	51.39
	00280780 12/20		CITY OF RAPID CITY	10100201-428400	00280780 16	51.39
	00210750 12/20		CITY OF RAPID CITY	10100201-428400	00210750 5	168.40
	09013380 12/20		CITY OF RAPID CITY	60407071-428400	09013380 1	41.15
	05997675 12/14		CITY OF RAPID CITY	60407071-428400	05997675 0	11.44
	12/14/21	210644	CITY OF RAPID CITY	10100609-422500	PETTY CASH	30.00
	12/15/21	210644	CITY OF RAPID CITY	60207012-422500	PETTY CASH	15.00
	12-20-2021	210644	CITY OF RAPID CITY	10100603-426900	PETTY CASH	10.64
	12/22/21	210644	CITY OF RAPID CITY	10100201-422500	PETTY CASH	21.20
	CIBP21-4164	210639	CITY OF RAPID CITY	10100607-422500	ELECTRICAL PERMIT - SERVICE CH	105.00
CITY OF RAPID CITY Total:						55,043.16

1044	51199	210286	CLIMATE CONTROL SYSTEMS & SERVICE LLC	10100612-425300	FILTERS	373.80
					CLIMATE CONTROL SYSTEMS & SERVICE LLC Total:	373.80
1053	431556	210294	COCA-COLA OF THE BLACK HILLS	61507102-424600	WATER COOLERS RENTAL DECEMBER	21.00
	434140	210755	COCA-COLA OF THE BLACK HILLS	60407072-424600	WATER COOLER RENTAL 1-1-2022 T	9.00
	3882974	210754	COCA-COLA OF THE BLACK HILLS	60407072-428400	BOTTLED WATER DELIVERY 12-29-2	26.80
					COCA-COLA OF THE BLACK HILLS Total:	56.80
1093	2318 5	210341	COMPLETE CONCRETE	60200933-438100	2318 LACROSSE ST INTERCHANGE U	3,103.73
					COMPLETE CONCRETE Total:	3,103.73
1103	12/31/21		CONNECTIONS INC	10100111-422500	DEC21 EAP	1,434.17
					CONNECTIONS INC Total:	1,434.17
1123	403258	208946	COPY COUNTRY INC.	10100618-422500	PROFESSIONAL SERVICES	406.08
	403565	209557	COPY COUNTRY INC.	10100603-426900	LEARN TO SKATE CERTIFICATES	68.00
					COPY COUNTRY INC. Total:	474.08
1132	01/31/22		CORNERSTONE RESCUE MISSION	10100621-459500	JAN22 CORNERSTONE RESCUE MISSION	8,333.33
					CORNERSTONE RESCUE MISSION Total:	8,333.33
1163	4422 10/01-31/21	210552	CREDIT COLLECTIONS BUREAU	60207014-422500	OCT 2021 COLLECTION FEES	179.62
	4455 10/01-31/21	210132	CREDIT COLLECTIONS BUREAU	61808900-422500	MONTHLY COLLECTION FEES - EMS	268.11
					CREDIT COLLECTIONS BUREAU Total:	447.73
1164	S509854331.0 01	210356	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	ALUMINUM COVER - CHRISTMAS LIG	19.77
	S509832371.0 02	210356	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	ALUMINUM COVER - CHRISTMAS LIG	159.62

1164	S509842747.0 01	210075	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	250V HUB - SOLAR LIGHTS	7.61
	S509876536.0 01	210524	CRESCENT ELECTRIC SUPPLY CO	10100612-425700	ELECTRIC OUTLETS	242.01
	S509876677.0 01	210524	CRESCENT ELECTRIC SUPPLY CO	10100603-426900	ELECTRIC OUTLETS	132.89
	S509871394.0 01	210524	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	ELECTRIC OUTLETS	127.68
	S509809381.0 01	210553	CRESCENT ELECTRIC SUPPLY CO	10100205-426900	WIRE	294.69
	S509894998.0 01	210732	CRESCENT ELECTRIC SUPPLY CO	10106024-426900	CABLES	164.43
					CRESCENT ELECTRIC SUPPLY CO Total:	1,148.70
1167	15689	207276	CRICKET LAWN SERVICE	26000927-422500	2805 CACTUS - CLEAN GARBAGE, M	325.00
					CRICKET LAWN SERVICE Total:	325.00
1179	2328598-00	210525	CRUM ELECTRIC	10100607-425700	RAISED BOX COVER - SOLAR LIGHT	11.43
	2328369-00	210525	CRUM ELECTRIC	10100607-425700	RAISED BOX COVER - SOLAR LIGHT	18.87
	2325326-01	210357	CRUM ELECTRIC	10100607-425700	U POWER PRO 2 POLE 30A 120V CO	22.79
	2327156-00	210357	CRUM ELECTRIC	10100607-425700	U POWER PRO 2 POLE 30A 120V CO	202.35
	2327541-00	210427	CRUM ELECTRIC	10100607-425700	LED SELECTABLE RECESS - SHOP L	15.25
					CRUM ELECTRIC Total:	270.69
8674	20441	191729	D & L LAWN SPRINKLERS LLC	60407072-422500	SPRINKLER SYSTEM INSTALLATION	12,270.00
	20441	191729	D & L LAWN SPRINKLERS LLC	60407072-425500	SPRINKLER SYSTEM INSTALLATION	1,500.00
					D & L LAWN SPRINKLERS LLC Total:	13,770.00
1209	000609	210221	D&M AG SUPPLY INC	10100607-462100	CORN, ALFALFA - DEER PROGRAM	324.00
					D&M AG SUPPLY INC Total:	324.00

1218	01/31/22		DAHL FINE ARTS CENTER	10106062-456000	JAN22 DAHL	11,091.67
					DAHL FINE ARTS CENTER Total:	11,091.67
1230	2649 3F	209450	DAKOTA BARRICADE LLC	10100205-425400	2649 2012 LANE LINE PAINTING	28,510.14
					DAKOTA BARRICADE LLC Total:	28,510.14
1231	73859	210399	DAKOTA BATTERY/ELECTRIC	61207101-425100	S919 BATTERY CABLE WELDING CAB	293.89
	73949	210419	DAKOTA BATTERY/ELECTRIC	61507102-425300	EXHAUST FAN ED CENTER	160.05
					DAKOTA BATTERY/ELECTRIC Total:	453.94
13789	202029	210876	DAKOTA BROTHERS PROPERTIES LLC	10100202-424200	RENT JAN 920 SAINT ANDREW	2,350.00
					DAKOTA BROTHERS PROPERTIES LLC Total:	2,350.00
1239	6918563	210398	DAKOTA FLUID POWER	61207101-425100	GATES HOSE ASSEMBLY	168.77
	6917165	210201	DAKOTA FLUID POWER	10100302-425300	UNIT S133	280.28
					DAKOTA FLUID POWER Total:	449.05
5570	5361	210411	DAKOTA HILLS PEST SERVICE	61507103-422500	PEST CONTROL AT MRF OFFICE	100.00
	5359	210412	DAKOTA HILLS PEST SERVICE	61507102-422500	PEST CONTROL SCALE SHOP	75.00
	5360	210413	DAKOTA HILLS PEST SERVICE	61507102-422500	PEST CONTROL ED CENTER	50.00
					DAKOTA HILLS PEST SERVICE Total:	225.00
8747	302276	205674	DAKOTA PLAYGROUND	10100607-426900	SENSOR HEAD	1,114.92
					DAKOTA PLAYGROUND Total:	1,114.92
1252	15040	210309	DAKOTA PUMP INC	60207011-422500	JSWTP: CHEMICAL FEED PUMPS, RE	460.00
	15040	210309	DAKOTA PUMP INC	60207011-425300	JSWTP: CHEMICAL FEED PUMPS, RE	18,490.00
	15107	210306	DAKOTA PUMP INC	60207011-422500	SKYLINE RES: TEST VALVE CONTRO	286.99
					DAKOTA PUMP INC Total:	19,236.99
8514	0580645-IN	207082	DAKOTA RIGGERS & TOOL SUPPLY INC	10102023-426900	SDTF-1 SUPPLIES	91.91

8514					DAKOTA RIGGERS & TOOL SUPPLY INC Total:	91.91
1267	2-112154	210367	DALE'S TIRE & RETREADING INC	10102027-425100	REPAIR & MAINTENANCE - ENG 7	3,250.00
	6-41840	210321	DALE'S TIRE & RETREADING INC	10100201-426700	TIRES	538.08
	6-41841	210321	DALE'S TIRE & RETREADING INC	10100201-426700	TIRES	269.04
	2-113213	210526	DALE'S TIRE & RETREADING INC	10100607-426700	TIRES #104	592.00
	2-113316	210866	DALE'S TIRE & RETREADING INC	10102030-425100	REPAIR / MAINT - UNIT 17	28.00
					DALE'S TIRE & RETREADING INC Total:	4,677.12
15381	12/10/21	209811	DANIEL AND JEAN PETEREIT	60407072-453000	REFUND SEWER CHARGES PAYMENTS	4,617.81
					DANIEL AND JEAN PETEREIT Total:	4,617.81
10648	507532	210348	DENNY MENHOLT CHEVROLET	60407072-425100	VEH W829: BLOWER MOTOR	216.04
					DENNY MENHOLT CHEVROLET Total:	216.04
1359	775224634	210428	DIAMOND VOGEL PAINT CTR	10100607-425900	PAINT & PAINT SUPPLIES - PICNI	339.90
					DIAMOND VOGEL PAINT CTR Total:	339.90
1387	5035582A	210549	DLT SOLUTIONS	10100108-429300	AUTOCAD USER SUBSCRIPTION	5,608.40
					DLT SOLUTIONS Total:	5,608.40
14420	12/26/21	210570	DORRIS BUCKLEY	10100607-427000	REIMBURSE ONLINE COMMERCIAL AP	10.00
	12/26/2021	210570	DORRIS BUCKLEY	10100607-427000	REIMBURSE ONLINE COMMERCIAL AP	10.00
					DORRIS BUCKLEY Total:	20.00
14888	12/11/21	210460	DOUG REYNOLDS	60407072-426300	REIMBURSEMENT OF COAT HOOD FOR	42.59
					DOUG REYNOLDS Total:	42.59
2983	01/31/22		DR. NATHAN LONG	61800890-422500	JAN22 CONTRACTED SVCS	1,800.00
					DR. NATHAN LONG Total:	1,800.00
15402	37212520003	210604	DWAYNE ICE	10500115-453000	CITY SHARE - 5140 SKYVIEW DR -	1,500.00

15402	1N 7E sec21	210603	DWAYNE ICE	10500115-453000	STATE SHARE - 5140 SKYVIEW DR	3,400.00
					DWAYNE ICE Total:	4,900.00
1475	01/31/22		EARLY CHILDHOOD CONNECTIONS	10100621-621200	JAN22 EARLY CHILDHOOD CONNECTIONS	4,166.67
					EARLY CHILDHOOD CONNECTIONS Total:	4,166.67
12287	13418	210661	EICKHOF COLUMBARIA INC	10100860-422500	MARKER INSCRIPTION	280.00
					EICKHOF COLUMBARIA INC Total:	280.00
12420	01/31/22		ELEVATE RAPID CITY	10100621-457600	JAN22 ECON DEV	20,833.33
					ELEVATE RAPID CITY Total:	20,833.33
1536	2305047	210893	EMERGENCY MEDICAL PRODUCTS INC	61800890-426900	EMS DISPOSABLES/NON-DISPOSABLE	15.72
	2305047	210893	EMERGENCY MEDICAL PRODUCTS INC	61800890-429700	EMS DISPOSABLES/NON-DISPOSABLE	349.49
	2305642	210896	EMERGENCY MEDICAL PRODUCTS INC	61800890-429700	EMS DISPOSABLES	425.00
	2304372	210613	EMERGENCY MEDICAL PRODUCTS INC	61800890-429700	EMS DISPOSABLES	91.44
					EMERGENCY MEDICAL PRODUCTS INC Total:	881.65
1559	CD202203613	210550	ENVIROTECH SERVICES INC	10100302-426400	APEX	8,892.04
					ENVIROTECH SERVICES INC Total:	8,892.04
8731	12/14-16/21	210326	ERIC MACK	10100108-427000	REIMB/MEALS E MACK TRN IN PIER	94.00
					ERIC MACK Total:	94.00
1592	080572-00	210567	EVERGREEN OFFICE PRODUCTS INC	10100860-426100	POPOP NOTES, LABELS, PENS, SHR	199.84
	107453	210301	EVERGREEN OFFICE PRODUCTS INC	61000870-429600	OFFICE EQUIPMENT	123.00
	664226	208252	EVERGREEN OFFICE PRODUCTS INC	10100204-429600	Office Furniture and Installat	2,603.56
					EVERGREEN OFFICE PRODUCTS INC Total:	2,926.40

1599	171042	210434	EXHAUST PROS OF RC INC.	10100601-425100	CATALYTIC CONVERTER #R81	908.87
					EXHAUST PROS OF RC INC. Total:	908.87
1600	6324 04/01/21	210881	EXPRESS COLLECTIONS INC	61808900-422500	MAR COLLECTION FEES - EMS BILL	53.53
	6324 05/01/21	210880	EXPRESS COLLECTIONS INC	61808900-422500	APR COLLECTION FEES - EMS BILL	5.00
	6324 06/01/21	210879	EXPRESS COLLECTIONS INC	61808900-422500	MAY COLLECTION FEES - EMS BILL	238.99
	6324 08/01/21	210878	EXPRESS COLLECTIONS INC	61808900-422500	JUL COLLECTION FEES - EMS BILL	146.42
					EXPRESS COLLECTIONS INC Total:	443.94
1627	SDRA1111656	210403	FASTENAL COMPANY	61207101-425100	STOCK SUPPLIES	86.86
	SDRAP298290	210222	FASTENAL COMPANY	10100607-425900	LOCK NUTS - PICNIC TABLES	12.02
	SDRAP298114	210279	FASTENAL COMPANY	10100612-426900	MISC SUPPLIES	62.21
	SDRA1111751	210246	FASTENAL COMPANY	60407073-426900	LAB SUPPLIES: OXYGEN GAS CYLI	870.44
					FASTENAL COMPANY Total:	1,031.53
1633	7-598-73978	210350	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	174.30
	7-606-15178		FEDERAL EXPRESS CORPORATION	77504132-426100	SHIPPING	26.72
	7-606-15178		FEDERAL EXPRESS CORPORATION	10100205-426100	SHIPPING	17.13
					FEDERAL EXPRESS CORPORATION Total:	218.15
1639	31814	210299	FELSBURG HOLT & ULLEVIG	10100706-422300	CAMBELL ST ROUTING STUDY	8,723.33
	32226	210300	FELSBURG HOLT & ULLEVIG	10100706-422300	CAMBELL STREET ROUTING STUDY	10,001.85
					FELSBURG HOLT & ULLEVIG Total:	18,725.18
1694	7157578	210317	FISHER SCIENTIFIC	10100201-426100	EVD WIPES	156.17
	7291423	210451	FISHER SCIENTIFIC	60407073-426900	LAB SUPPLIES: NEW PROBES / PH	1,108.72
					FISHER SCIENTIFIC Total:	1,264.89

12019	000269-R-0035	210601	FIT TO LIFT LLC	10100202-422500	MONTHLY ASSESSMENT - DEC 2021	219.50
	000269-R-0035	210601	FIT TO LIFT LLC	61800890-422500	MONTHLY ASSESSMENT - DEC 2021	107.50
					FIT TO LIFT LLC Total:	327.00
12292	X201106864:01	210595	FLOYD'S TRUCK CENTER	10102026-425100	REPAIR & MAINTENANCE - ENG 6	339.33
	X201106186:01	210174	FLOYD'S TRUCK CENTER	10100302-425100	UNITS	339.33
	X201106090:01	210174	FLOYD'S TRUCK CENTER	10100302-425100	UNITS	51.29
	X201105934:01	210202	FLOYD'S TRUCK CENTER	10100401-425100	UNIT S147	55.21
	X201105402:01	210204	FLOYD'S TRUCK CENTER	10100301-425300	UNIT S040	118.63
	X201106620:01	210421	FLOYD'S TRUCK CENTER	61507103-425100	M990 REPLACE SENSOR	162.66
	X201106055:01	210203	FLOYD'S TRUCK CENTER	10100301-425100	UNIT S006	314.84
	X201106100:01	210175	FLOYD'S TRUCK CENTER	10100301-425300	UNIT S006	256.55
	X201106112:01	210175	FLOYD'S TRUCK CENTER	10100301-425300	UNIT S006	79.83
	X201106192:01	210175	FLOYD'S TRUCK CENTER	10100301-425300	UNIT S006	787.05
	X201106364:01		FLOYD'S TRUCK CENTER	10100301-425300	CR RTN PUMP	(787.05)
	X201106154:01	210175	FLOYD'S TRUCK CENTER	10100301-425300	UNIT S006	113.89
	X201106668:01	210422	FLOYD'S TRUCK CENTER	61507103-425100	M990 REPLOACE VENTILATION KIT	92.14
					FLOYD'S TRUCK CENTER Total:	1,923.70
	1819	2607 3	209054	G & R CONTROLS INC	60400833-432000	2607 MIP, WATER REC FACILITY B
					G & R CONTROLS INC Total:	105,488.00
8162	384531	210312	G DETAILING	10100201-422500	CAR CLEANING UNIT 215	135.00
	884412	210510	G DETAILING	10100201-425100	CLEAN UNIT 213	135.00

8162					G DETAILING	Total:	270.00
1820	00221144	210216	G&H DISTRIBUTING INC.	10100860-425300	CUSTODIAL GLOVES		58.30
	00221144	210216	G&H DISTRIBUTING INC.	10100860-426300	CUSTODIAL GLOVES		114.42
	00221144	210216	G&H DISTRIBUTING INC.	10100860-426400	CUSTODIAL GLOVES		160.20
	00221144	210216	G&H DISTRIBUTING INC.	10100860-426900	CUSTODIAL GLOVES		18.69
	00221138	210408	G&H DISTRIBUTING INC.	61507103-426310	EYEWASH REPLACEMENT		119.96
	00221075	210324	G&H DISTRIBUTING INC.	10100205-426300	SAFETY GLASS/GLOVES/DUCT TAPE		24.86
	00221075	210324	G&H DISTRIBUTING INC.	10100205-426900	SAFETY GLASS/GLOVES/DUCT TAPE		11.90
					G&H DISTRIBUTING INC. Total:		508.33
1922	01P49340	210442	GODFREY BRAKE SERVICE & SUPPLY INC	10102023-425100	REPAIR & MAINTENANCE - TK 3		31.08
	01P49421	210594	GODFREY BRAKE SERVICE & SUPPLY INC	10102023-425100	REPAIR & MAINTENANCE - TK 3		35.84
	01P49392	210593	GODFREY BRAKE SERVICE & SUPPLY INC	10102023-425100	REPAIR & MAINTENANCE - TK 3		51.48
	01P48708	210172	GODFREY BRAKE SERVICE & SUPPLY INC	10100305-426500	SHOP TOOL		126.03
	01P48928	210368	GODFREY BRAKE SERVICE & SUPPLY INC	61800894-425100	REPAIR & MAINTENANCE - MED 14		49.98
						GODFREY BRAKE SERVICE & SUPPLY INC Total:	
1924	391877	210564	GOLDEN WEST TECHNOLOGIES INC	10106024-422500	TRUNK FOR NEW MITEL PHONES		150.00
	392098	210894	GOLDEN WEST TECHNOLOGIES INC	10106024-422500	I-WITNESS MONITORING		200.00
						GOLDEN WEST TECHNOLOGIES INC Total:	
2000	40318	210209	GRIMM'S PUMP SERVICE INC	10100302-425100	UNIT S20-022		29.22
	40208	210205	GRIMM'S PUMP SERVICE INC	10100401-425100	STOCK		137.30
	40178	210171	GRIMM'S PUMP SERVICE INC	10100302-426400	BRINE TANK REPAIR		409.50
						GRIMM'S PUMP SERVICE INC Total:	
2049	60495	210429	HAGEN GLASS CO	10100607-425700	SAFETY GLASS - 8TH ST. PARKING		315.56

2049					HAGEN GLASS CO Total:	315.56
2132	T76477	210576	HARVEYS LOCK SHOP INC	10100607-426900	HOUDINI SPRAY	39.56
	T76392	210296	HARVEYS LOCK SHOP INC	61207101-426900	KEYS	28.00
	T76397	210224	HARVEYS LOCK SHOP INC	10100607-426900	DUPLICATE KEY	16.80
					HARVEYS LOCK SHOP INC Total:	84.36
2149	6091770	210548	HAWKINS CHEMICAL INC	60207011-426400	CHLORINE CYLINDERS	756.00
	6094143	210750	HAWKINS CHEMICAL INC	60207011-426400	CITRIC ACID, HYDROFLUOSILICIC	6,726.72
					HAWKINS CHEMICAL INC Total:	7,482.72
2159	1200397916	210912	HDR ENGINEERING INC	50508910-422300	2639 E ANAMOSA ST - STREET AND	3,537.50
	1200397916	210912	HDR ENGINEERING INC	50508911-422300	2639 E ANAMOSA ST - STREET AND	3,537.50
					HDR ENGINEERING INC Total:	7,075.00
2173	2099 13	210642	HEAVY CONSTRUCTOR'S INC	50508910-437000	2099 WEST OMAHA STREET UTILITI	1,114.11
	2099 13	210642	HEAVY CONSTRUCTOR'S INC	60200933-438100	2099 WEST OMAHA STREET UTILITI	47,636.16
	2099 13	210642	HEAVY CONSTRUCTOR'S INC	60400833-438000	2099 WEST OMAHA STREET UTILITI	27,342.77
	2099 13	210642	HEAVY CONSTRUCTOR'S INC	50508912-437200	2099 WEST OMAHA STREET UTILITI	(740.02)
	2601 4	210663	HEAVY CONSTRUCTOR'S INC	50508911-437100	2601 KNOLLWOOD DRAINAGE BASIN	9,728.45
	2601 4	210663	HEAVY CONSTRUCTOR'S INC	60907402-437100	2601 KNOLLWOOD DRAINAGE BASIN	9,728.46
					HEAVY CONSTRUCTOR'S INC Total:	94,809.93
2207	14340702	210891	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	40.62
	14654509	210901	HENRY SCHEIN INC	61800890-426900	EMS NON-DISPOSABLES	288.46
	14389858	210892	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	457.44
	13964529	210615	HENRY SCHEIN INC	61800890-426900	EMS DISPOSABLES/NON- DISPOSABLE	173.00
	13964529	210615	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES/NON- DISPOSABLE	190.50
	14034190	210614	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	364.80

2207	13720490	210495	HENRY SCHEIN INC	61800890-426900	EMS NON-DISPOSABLES	82.73
	13749052	210373	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	75.92
	13660506	210148	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	556.80
	13887019	210372	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	190.50
					HENRY SCHEIN INC Total:	2,420.77
2292	242941	210327	HOLIDAY INN EXPRESS	10100108-427000	HOTEL/PIERRE TRAINING E MACK	249.00
					HOLIDAY INN EXPRESS Total:	249.00
2305	138909	210385	HOLSWORTH & SON INC., G.J	10106061-422500	grounds maintenance	1,455.00
					HOLSWORTH & SON INC., G.J Total:	1,455.00
2382	8435	210565	ICE BUILDERS	10100603-426900	ICE SKATES	5,340.00
					ICE BUILDERS Total:	5,340.00
2394	132398	210874	IMAGE TREND INC	10100202-422500	RESCUE BRIDGE ANNUAL MAINTENAN	3,920.00
	132398	210874	IMAGE TREND INC	61800890-422500	RESCUE BRIDGE ANNUAL MAINTENAN	1,440.00
					IMAGE TREND INC Total:	5,360.00
2409	3532053	210749	INDOFF INC	60207014-426100	HP67 INK CARTRIDGES, DESK CALE	123.75
					INDOFF INC Total:	123.75
2453	190100101923 5	210471	INTERSTATE BATTERIES INC	60207011-425700	WELL #12: HIGH-RATE BATTERY, #	51.00
	190100101922 8	210469	INTERSTATE BATTERIES INC	60207011-425700	RED ROCK RES: LEAD BATTERY, #S	264.00
					INTERSTATE BATTERIES INC Total:	315.00
15479	11/19-22/21		IPAY SOLUTIONS	60207014-453000	11/19/21 DUPLICATE CHECK ISSUE 11255547	769.32
					IPAY SOLUTIONS Total:	769.32
12036	INV66827	210555	IPS GROUP INC	61000870-422500	METER MAINTENANCE AND INSTALLA	5,382.79
					IPS GROUP INC Total:	5,382.79
2472	11204	210509	J & J ASPHALT CO	10100301-425400	ASPHALT	7,456.05
					J & J ASPHALT CO Total:	7,456.05

2512	23043	210358	JENNER EQUIPMENT CO	10100607-425300	KIT PIN #AT20	143.60
	11850	210261	JENNER EQUIPMENT CO	60207012-425300	EXCAVATOR: 1,000 HR. SERVICE	1,647.42
	22862	209402	JENNER EQUIPMENT CO	60207012-425100	MINI EXCAVATOR	175.01
	22895	209459	JENNER EQUIPMENT CO	10100607-425300	CYLINDER - AT16	663.64
					JENNER EQUIPMENT CO Total:	2,629.67
10990	88349232	210280	JOHNSON CONTROLS FIRE PROTECTION LP	10100603-425900	SAFETY AND PERSONAL PROTECTION	711.00
					JOHNSON CONTROLS FIRE PROTECTION LP Total:	711.00
2664	e567adbe	210511	KENNY'S BODY SHOP INC	10100201-425100	CAR REPAIRS	3,075.33
					KENNY'S BODY SHOP INC Total:	3,075.33
2679	13056032	209572	KIEFFER SANITATION INC	61507102-422500	SERVICE PORT TOILET LF OPS SHA	96.90
					KIEFFER SANITATION INC Total:	96.90
2613	10160268	209508	KLJ ENGINEERING LLC	10100205-422300	2582 ST PATRICK RECONSTRUCTION	3,019.06
	10160268	209508	KLJ ENGINEERING LLC	50508910-422300	2582 ST PATRICK RECONSTRUCTION	15,538.37
	10160268	209508	KLJ ENGINEERING LLC	50508911-422300	2582 ST PATRICK RECONSTRUCTION	4,436.70
	10160268	209508	KLJ ENGINEERING LLC	60200933-422300	2582 ST PATRICK RECONSTRUCTION	3,327.87
	10160268	209508	KLJ ENGINEERING LLC	60400833-422300	2582 ST PATRICK RECONSTRUCTION	665.50
	10161805	210810	KLJ ENGINEERING LLC	10100205-422300	2582 ST PATRICK RECONSTRUCTION	5,394.36
	10161805	210810	KLJ ENGINEERING LLC	50508910-422300	2582 ST PATRICK RECONSTRUCTION	27,763.50
	10161805	210810	KLJ ENGINEERING LLC	50508911-422300	2582 ST PATRICK RECONSTRUCTION	7,927.36
	10161805	210810	KLJ ENGINEERING LLC	60200933-422300	2582 ST PATRICK RECONSTRUCTION	5,946.15
	10161805	210810	KLJ ENGINEERING LLC	60400833-422300	2582 ST PATRICK RECONSTRUCTION	1,189.10
					KLJ ENGINEERING LLC Total:	75,207.97
2719	7077758	210571	KNECHT HOME CENTER	10100607-426900	PUSHBROOM	36.47

2719	7082916	210543	KNECHT HOME CENTER	10106061-426900	misc supplies	49.98
	7096188	210542	KNECHT HOME CENTER	10106061-426900	misc supplies	37.97
	7101108	210513	KNECHT HOME CENTER	10100201-426100	EVD SUPPLIES	59.31
	7010147	210120	KNECHT HOME CENTER	10500115-426900	SCREWS & LUMBER - HAZ MIT/BHR	133.10
	7069184	210170	KNECHT HOME CENTER	10100302-421100	DYESS AVE	50.92
	7071898	210170	KNECHT HOME CENTER	10100302-421100	DYESS AVE	25.46
	7076475	210359	KNECHT HOME CENTER	10100607-426900	THERMOMETER, HEX NUTS	12.39
	7079925	210225	KNECHT HOME CENTER	10100607-426900	2X10 - PICNIC TABLES	425.55
	7024776	209978	KNECHT HOME CENTER	10106061-426900	misc supplies	54.15
	7019917	209977	KNECHT HOME CENTER	10106061-426900	misc supplies	53.98
	7054300	209976	KNECHT HOME CENTER	10106061-426900	misc supplies	67.98
				KNECHT HOME CENTER Total:	1,007.26	
2772	48784	191257	KT CONNECTIONS INC	61000870-429500	COMPUTER	7,035.00
	48785	198687	KT CONNECTIONS INC	25000965-429500	LAPTOPS,DOCKING STATIONS	2,040.00
	48785	198687	KT CONNECTIONS INC	77504133-429500	LAPTOPS,DOCKING STATIONS	1,878.00
					KT CONNECTIONS INC Total:	10,953.00
11163	4479	210310	LAKOTA CONTRACTING INC	10100201-426300	JACKETS STOCK	2,045.40
	4429	210621	LAKOTA CONTRACTING INC	61800890-426300	BADGES - BACKSTOCK	658.80
	4293	210618	LAKOTA CONTRACTING INC	10100202-426300	BADGES - BACKSTOCK	988.20
	4323	210619	LAKOTA CONTRACTING INC	10100202-426300	BADGES / BUGLES - BACKSTOCK	670.80
	4477	210620	LAKOTA CONTRACTING INC	10102021-426300	CLOTHING - VARIOUS	207.65
	4440	210622	LAKOTA CONTRACTING INC	10100202-426300	BADGES - BACKSTOCK	1,791.00
	4532	210873	LAKOTA CONTRACTING INC	10102022-426300	SHIRTS - BARTLING / JUNGCK	31.95
	4532	210873	LAKOTA CONTRACTING INC	61800892-426300	SHIRTS - BARTLING / JUNGCK	63.90
					LAKOTA CONTRACTING INC Total:	6,457.70
15279	3472	210534	LEO WEB PROTECT INC	10100201-429502	LEO WEB PROTECTION SOFTWARE	521.20
					LEO WEB PROTECT INC Total:	521.20
6816	194418	210319	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	195.00

6816	CM194418		LIBERTY CHRYSLER CENTER LLC	10100201-425100	CR CORE RETURN	(75.00)
	194283	210319	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	22.72
	194610	210319	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	9.96
	194617	210319	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	13.96
	194030	210319	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	433.84
	194735	210316	LIBERTY CHRYSLER CENTER LLC	10100201-425100	MOLDING UNIT 185	84.00
	194863	210740	LIBERTY CHRYSLER CENTER LLC	60407071-425100	W895, MAINTENANCE	43.68
					LIBERTY CHRYSLER CENTER LLC Total:	728.16
2935	032766		LIFEWAYS INC	10100621-460900	JAN22 LIFEWAYS	5,000.00
					LIFEWAYS INC Total:	5,000.00
2951	2632 1	210651	LIND-EXCO INC	60200934-438100	2632 IGT SUBDIVISION IMPROVEME	72,345.73
	2632 1	210651	LIND-EXCO INC	60400834-438000	2632 IGT SUBDIVISION IMPROVEME	36,316.62
	2517 14	210643	LIND-EXCO INC	50508910-437000	2517 ROBBINSDALE PHASE 6	91,743.06
	2517 14	210643	LIND-EXCO INC	50508911-437100	2517 ROBBINSDALE PHASE 6	697.24
	2517 14	210643	LIND-EXCO INC	60200933-438100	2517 ROBBINSDALE PHASE 6	4,137.21
	2517 14	210643	LIND-EXCO INC	60400833-438000	2517 ROBBINSDALE PHASE 6	2,231.12
					LIND-EXCO INC Total:	207,470.98
2966	447222	210361	LITTLE PRINT SHOP	10100860-426100	BUSINESS CARDS - NICHOLS, C	101.00
					LITTLE PRINT SHOP Total:	101.00
12369	8703	210814	LONGBRANCH CIVIL ENGINEERING INC	50508910-422300	2487 ST CLOUD RECONSTRUCTION -	3,328.95
	8703	210814	LONGBRANCH CIVIL ENGINEERING INC	50508911-422300	2487 ST CLOUD RECONSTRUCTION -	864.04
	8703	210814	LONGBRANCH CIVIL ENGINEERING INC	60200933-422300	2487 ST CLOUD RECONSTRUCTION -	2,254.01
	8702	210787	LONGBRANCH CIVIL ENGINEERING INC	60907402-422300	2479 LIME CREEK ANALYSIS OF FE	2,083.84
	8706	210811	LONGBRANCH CIVIL ENGINEERING INC	60200933-422300	2571 SOUTHEAST AREA TRUNK SEWE	1,153.47
	8706	210811	LONGBRANCH CIVIL ENGINEERING INC	60400833-422300	2571 SOUTHEAST AREA TRUNK SEWE	3,585.56

12369	8706	210811	LONGBRANCH CIVIL ENGINEERING INC	60907403-422300	2571 SOUTHEAST AREA TRUNK SEWE	2,318.47
	8704	210815	LONGBRANCH CIVIL ENGINEERING INC	50508910-422300	2515 ROBBINSDALE PHASE 6	3,115.34
	8704	210815	LONGBRANCH CIVIL ENGINEERING INC	50508911-422300	2515 ROBBINSDALE PHASE 6	222.11
	8704	210815	LONGBRANCH CIVIL ENGINEERING INC	60200933-422300	2515 ROBBINSDALE PHASE 6	911.12
	8704	210815	LONGBRANCH CIVIL ENGINEERING INC	60400833-422300	2515 ROBBINSDALE PHASE 6	502.39
					LONGBRANCH CIVIL ENGINEERING INC Total:	20,339.30
3004	929438-IAWVVY	209461	LOWE'S	10100607-426900	BROWN STEEL SPLICING - LANDSCA	104.00
					LOWE'S Total:	104.00
11821	12/16/21	210386	LYSANN ZELLER	10100101-458600	Sustainability Reimbursement	416.16
					LYSANN ZELLER Total:	416.16
3036	IN-470173	210181	M G OIL CO	10100301-426200	BULK	1,708.97
	IN-469968	210169	M G OIL CO	10100301-426200	SUPPLIES	91.85
	IN-470179	210211	M G OIL CO	10100301-426200	BULK	527.56
	IN-470761	210780	M G OIL CO	60407072-426200	LUBRICANT: BLACK PEARL GREASE	73.88
	IN-470848	210782	M G OIL CO	60407072-426900	DIGESTER WHITE OIL TANK: VALV	35.90
	IN-471663	210783	M G OIL CO	60407072-426200	FUEL DELIVERY 12-28-2021: GAS	1,232.00
					M G OIL CO Total:	3,670.16
8899	W00074	210592	MACQUEEN EMERGENCY GROUP	10100202-426900	FLOW TEST FOR 68 AIR PACKS	4,012.63
					MACQUEEN EMERGENCY GROUP Total:	4,012.63
3063	2505 7	210650	MAINLINE CONTRACTING	50508910-437000	2505 UNA DEL DRIVE RECONSTRUCT	34,651.30
	2505 7	210650	MAINLINE CONTRACTING	60200934-438100	2505 UNA DEL DRIVE RECONSTRUCT	18,230.97
	2505 7	210650	MAINLINE CONTRACTING	60400834-438000	2505 UNA DEL DRIVE RECONSTRUCT	16,752.06

3063	2480 6	210340	MAINLINE CONTRACTING	60400834-438000	2480 ELK VALE LIFT STATION	566,559.01
	2480 7	210649	MAINLINE CONTRACTING	60400834-438000	2480 ELK VALE LIFT STATION	180,032.47
					MAINLINE CONTRACTING Total:	816,225.81
9793	30599338	210761	MARCO	61300604-425300	PRINTER SUPPORT	156.56
					MARCO Total:	156.56
3084	INV9442017	210404	MARCO TECHNOLOGIES INC	10100106-425300	Contract Usage for copier 9/18	218.16
					MARCO TECHNOLOGIES INC Total:	218.16
3086	425	203044	MARCO'S PIZZA	10102028-426300	PIZZA - TRAINING ST 8	133.71
					MARCO'S PIZZA Total:	133.71
15366	3702408024	210125	MARGARET BADER	10500115-453000	CITY SHARE - 1415 TOMPKINS ST	687.00
	3702408024A	210124	MARGARET BADER	10500115-453000	STATE SHARE - 1415 TOMPKINS ST	1,375.00
					MARGARET BADER Total:	2,062.00
3115	0024762548	210446	MATHESON TRI-GAS INC	10100201-426100	LAB HELIUM	668.14
					MATHESON TRI-GAS INC Total:	668.14
3164	15108501	210512	MCKIE FORD INC	10100201-425100	FILTERS UNIT 172	84.20
	15108575	210322	MCKIE FORD INC	10100201-425100	CAR PARTS	84.20
	15108608	210322	MCKIE FORD INC	10100201-425100	CAR PARTS	88.68
	15108395	210322	MCKIE FORD INC	10100201-425100	CAR PARTS	84.19
	15107886		MCKIE FORD INC	10100301-426200	CREDIT-AXEL OIL	(104.00)
	16136528	210466	MCKIE FORD INC	60207011-425100	UNIT #323: REPAIR BRAKE LIGHTS	109.89
	15109037	210657	MCKIE FORD INC	10100601-425100	WIRE ASSEMBLY #R81	43.12
					MCKIE FORD INC Total:	390.28
3208	21519	210785	MENARDS	60407072-425300	CLAMPS FOR LIFT PUMP 4 TRICKLI	19.98
	21521	210646	MENARDS	60207011-426900	PACTOLA: COUPLINGS, TEES, ELBO	55.40
	21552	210645	MENARDS	60207011-426900	WASHERS, HEX NUTS, HEX BOLTS,	92.21
	21525	210647	MENARDS	60207011-425200	WELL #12: HEATER	269.99

3208	21004	210467	MENARDS	60207011-425700	TOGGLE LIGHT SWITCH	7.49
	21126	210518	MENARDS	10100860-425900	UTILITY GATE PULL, T-STAR, EXT	116.91
	20563 12/16/21	210334	MENARDS	10100205-426900	3" PVC conduit	18.77
	21541	210636	MENARDS	10100860-425900	EXTERIOR WOOD, 2X10 AND 2X6 12	135.94
	20023	210281	MENARDS	10100612-426900	DUCK TAPE BLUE	23.85
	20528	210282	MENARDS	10100603-426900	MISC SUPPLIES	302.22
	20894	210351	MENARDS	60207011-425700	LAMP HOLDER, LIGHT SWITCH	14.35
	20453	210388	MENARDS	10106061-426900	misc supplies	1,436.69
	21021	210530	MENARDS	10106061-426900	misc supplies	170.83
				MENARDS Total:	2,664.63	
3225	00138		METROPOLITAN LIFE INSURANCE COMPANY	70200922-454200	FEB22 LIFE	5,946.20
					METROPOLITAN LIFE INSURANCE COMPANY Total:	5,946.20
3243	115583	210454	MIDCONTINENT TESTING LABS INC	60407073-422500	INFLUENT/EFFLUENT TESTING 12-1	57.00
	115566	210448	MIDCONTINENT TESTING LABS INC	60407073-422500	DECEMBER 2021 EFFLUENT NO3/NO2	54.15
					MIDCONTINENT TESTING LABS INC Total:	111.15
9153	391907	210763	MIDWEST CONNECT	10106022-426100	POSTAGE METER INK	290.00
					MIDWEST CONNECT Total:	290.00
3259	87990	210520	MIDWEST TIRE & MUFFLER INC	10100607-426700	TIRES #C013	175.10
	87836	210217	MIDWEST TIRE & MUFFLER INC	10100860-426700	TIRES	310.24
	88155	210752	MIDWEST TIRE & MUFFLER INC	60207011-425100	UNIT #321: FLAT TIRE REPAIR	20.60
					MIDWEST TIRE & MUFFLER INC Total:	505.94
3260	3883531-00	210580	MIDWEST TURF & IRRIGATION	10100860-425300	SINGLE SIDE STEEL EDGE W/BOLTS	780.85
					MIDWEST TURF & IRRIGATION Total:	780.85
3353	MT01-283717	210463	MOTION INDUSTRIES INC	60407072-425300	PRIMARY SCUM PUMP: SHEAR PINS	102.71

3353					MOTION INDUSTRIES INC Total:	102.71
3357	8281288124	210142	MOTOROLA SOLUTIONS INC	10100202-426900	RADIOS - FD	4,660.20
	8281293405	210099	MOTOROLA SOLUTIONS INC	10100202-426900	RADIOS - FD	123,086.60
	8281289281	210143	MOTOROLA SOLUTIONS INC	10100202-426900	RADIOS - FD	1,081.20
	8281286947	210144	MOTOROLA SOLUTIONS INC	10100202-426900	RADIOS - FD	337.95
	8281290291	210141	MOTOROLA SOLUTIONS INC	10100202-426900	RADIOS - FD	296,586.00
	8281297619	210265	MOTOROLA SOLUTIONS INC	10100202-426900	RADIOS - FD	39,445.20
					MOTOROLA SOLUTIONS INC Total:	465,197.15
11972	11/24/21	210122	MUELLER, VALISHA	10500115-453000	FEMA ROOF - 4744 CARRIAGE HILL	42,007.00
					MUELLER, VALISHA Total:	42,007.00
3395	01/31/22		MUSEUM ALLIANCE OF RC	10106064-460600	JAN22 JOURNEY MUSEUM	90,000.00
					MUSEUM ALLIANCE OF RC Total:	90,000.00
9730	WF2165	181555	NATIONAL AUTO FLEET GROUP	10100607-436000	2022 FORD 4750 DIESEL REG CAB	104,693.00
					NATIONAL AUTO FLEET GROUP Total:	104,693.00
3429	122100008	210737	NBS GOVERNMENT FINANCE GROUP	10106023-422500	D-FAST ANNUAL LICENSE FEE	12,199.44
					NBS GOVERNMENT FINANCE GROUP Total:	12,199.44
3473	135877	210284	NEW ENGLAND SPORTS SALES	10100603-425300	CONTOUR BAR	123.00
					NEW ENGLAND SPORTS SALES Total:	123.00
15396	12/14-16/21	210343	NICK GOLDSBERRY	10100108-427000	REIMB/MEALS-MILEAGE,N GOLDSBER	172.20
					NICK GOLDSBERRY Total:	172.20
3517	013519	210283	NORTH CENTRAL SUPPLY INC	10100617-425200	LOCKS RE-PINNED	300.00
					NORTH CENTRAL SUPPLY INC Total:	300.00
14414	538	210482	NORTH FORTY LANDSCAPING LLC	26000927-422500	812 WOOD AVE - REMOVE AND DISP	425.00
	540	210487	NORTH FORTY LANDSCAPING LLC	26000927-422500	301 QUINCY ST - REMOVE SNOW AN	80.00

14414	542	210557	NORTH FORTY LANDSCAPING LLC	26000927-422500	1601 MT RUSHORE RD	180.00
					NORTH FORTY LANDSCAPING LLC Total:	685.00
3522	00128116	210073	NORTHERN BALANCE & SCALE INC	60407073-422500	ONSITE CALIBRATION OF SCALE/BA	194.00
					NORTHERN BALANCE & SCALE INC Total:	194.00
3525	RCI01320	210401	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	S919 CAMERA	351.36
	RCI01353	210402	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	S921 PROX SWITCH	106.63
	RCI01392	210519	NORTHERN TRUCK EQUIPMENT CORP	10100860-425300	TRIP SPRING #C012A	85.94
	RCI01329	210212	NORTHERN TRUCK EQUIPMENT CORP	10100302-425300	STOCK PARTS	3,555.52
					NORTHERN TRUCK EQUIPMENT CORP Total:	4,099.45
3530	1374932	210352	NORTHWEST PIPE FITTINGS INC	60207011-425300	WELL #12: COUPLINGS, ELLS	33.58
	1374478	210218	NORTHWEST PIPE FITTINGS INC	10100860-425500	IRRIGATION SUPPLIES	1,996.66
	1374405	210360	NORTHWEST PIPE FITTINGS INC	10100607-425500	MEGATAPE PTFE THREAD	5.66
	1375152	210544	NORTHWEST PIPE FITTINGS INC	60207011-425300	WELL #12: COUPLINGS	27.93
	1375447	210577	NORTHWEST PIPE FITTINGS INC	10100607-426900	ELKAY REPLACEMENT FILTER	178.52
	1375579	210637	NORTHWEST PIPE FITTINGS INC	10100860-425500	IRRIGATION SUPPLIES	2,534.89
					NORTHWEST PIPE FITTINGS INC Total:	4,777.24
3558	535629	209526	O'CONNOR COMPANY	60207012-426900	FILTERS FOR RTU AT SHOP	26.10
	535629	209526	O'CONNOR COMPANY	60407071-426900	FILTERS FOR RTU AT SHOP	15.66
	535629	209526	O'CONNOR COMPANY	60907401-426900	FILTERS FOR RTU AT SHOP	10.44
					O'CONNOR COMPANY Total:	52.20
3588	120859	208520	OLSON TOWING	60207014-422500	UNIT #310: VEHICLE TOW	80.00
					OLSON TOWING Total:	80.00
13105	2452 8	209507	ONE DIVERSIFIED LLC	10700134-432000	2452 RPCC ARENA EXPANSION	142,137.60
					ONE DIVERSIFIED LLC Total:	142,137.60

11668	8157	210584	OVERHEAD DOOR OF RAPID CITY	60207011-425200	JSWTP: REPAIR OVERHEAD DOOR	862.71
					OVERHEAD DOOR OF RAPID CITY Total:	862.71
3660	26294	208815	PARKWAY CAR WASH INC	10100108-425100	CAR WASHES	21.00
					PARKWAY CAR WASH INC Total:	21.00
3601	01/31/22		PENNINGTON COUNTY	10100621-458200	JAN22 DISPATCH	130,447.25
	01/31/2022		PENNINGTON COUNTY	10100621-459600	JAN22 EMERG MGMT	20,354.00
	01-31-22		PENNINGTON COUNTY	10100621-459700	JAN22 SEARCH/RESCUE	1,833.33
	01-31-2022		PENNINGTON COUNTY	10100621-456600	JAN22 DETOX	75,393.33
	MWRC2021	210877	PENNINGTON COUNTY	10100202-422500	METWARN FLASH FLOOD WARNING SY	25,687.91
					PENNINGTON COUNTY Total:	253,715.82
5432	01/31/22		PERFORMING ARTS CENTER OF RAPID CITY INC	10100621-462000	JAN22 PERFORMING ARTS CENTER OF RC	3,333.33
					PERFORMING ARTS CENTER OF RAPID CITY INC Total:	3,333.33
5497	11/01-30/21		PIONEER BANK & TRUST	60602081-453000	CREDIT CARD FEES-AIRPORT/CASHIER	4,373.01
					PIONEER BANK & TRUST Total:	4,373.01
3704	E48635	210741	PONDEROSA SPORTSWEAR	60407071-426300	EMBROIDER NAME/LOGO ON EMPLOYE	96.50
	E48690	210443	PONDEROSA SPORTSWEAR	10100607-422500	EMBROIDERY	24.00
					PONDEROSA SPORTSWEAR Total:	120.50
3722	210784	210362	POWER HOUSE HONDA	10100860-425300	HEAVY DUTY FORK	182.15
	210863	210579	POWER HOUSE HONDA	10100607-426500	STIHL CHAIN SAW	1,103.99
	210867	210582	POWER HOUSE HONDA	10100607-426500	STIHL HEDGE TRIMMER	455.00
	210853	210638	POWER HOUSE HONDA	10100860-425300	STIHL TRIMMER, MOWER, BACKPACK	306.08
	210853	210638	POWER HOUSE HONDA	10100860-426500	STIHL TRIMMER, MOWER, BACKPACK	1,529.98
					POWER HOUSE HONDA Total:	3,577.20
11354	602050	210485	PRAIRIE AUTO PARTS	26000927-422500	B603 - RO 18469 - OIL CHANGE -	51.09

11354	602382		PRAIRIE AUTO PARTS	26000927-422500	CREDIT-EACTFIT REAR	(8.91)
	968782	210574	PRAIRIE AUTO PARTS	10100607-425100	MULTI TOW WIRE	49.84
	968734	210574	PRAIRIE AUTO PARTS	10100607-425300	MULTI TOW WIRE	95.84
	605527	210599	PRAIRIE AUTO PARTS	10102030-425100	REPAIR / MAINT - UNIT 2151	26.98
	968366	210468	PRAIRIE AUTO PARTS	60207011-425100	UNIT #323: SERPENTINE BELT	25.04
	604753	210865	PRAIRIE AUTO PARTS	10102023-425100	REPAIR / MAINT - T3	22.48
	588728 CORR		PRAIRIE AUTO PARTS	61800894-425100	CORR-PD WRONG INV	(35.13)
	605963	210884	PRAIRIE AUTO PARTS	10102023-425100	REPAIR / MAINT - DIVE BOAT	9.86
	606095	210885	PRAIRIE AUTO PARTS	10102023-425100	REPAIR / MAINT - DIVE BOAT	3.89
	605234	210886	PRAIRIE AUTO PARTS	10100202-425100	REPAIR / MAINT - PLOW TRUCK	2.74
	605191	210882	PRAIRIE AUTO PARTS	10102021-425100	REPAIR / MAINT - PLOW TRUCK	8.46
	605082	210864	PRAIRIE AUTO PARTS	10102030-425100	REPAIR / MAINT - UNIT 17	14.80
	600991	210395	PRAIRIE AUTO PARTS	61207101-425100	S919 DIESEL EXHAUST	27.40
	600304	210184	PRAIRIE AUTO PARTS	10100302-426200	UNIT S141	8.29
	602350	210177	PRAIRIE AUTO PARTS	10100305-426900	SHOP SUPPLY	14.72
	604492	210430	PRAIRIE AUTO PARTS	10100601-425100	ELECTRICAL CONNECTOR #R81	47.23
	602221	210484	PRAIRIE AUTO PARTS	26000927-422500	TRUCK B603 - RO 18467 - 12IN E	7.21
	602180	210486	PRAIRIE AUTO PARTS	26000927-422500	B603 - RO 18469 - EXACT FIT RE	8.91
	967283	210082	PRAIRIE AUTO PARTS	10100607-425100	AUTOMOTIVE LUBRICANT	13.47
	967304	210082	PRAIRIE AUTO PARTS	10100601-426200	AUTOMOTIVE LUBRICANT	25.16
	602786	210318	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	48.68
	602477	210318	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	18.40
	968216	210418	PRAIRIE AUTO PARTS	61507102-425300	EXHAUST FAN ED CENTER	6.25
	600829	210394	PRAIRIE AUTO PARTS	61207101-425100	S919 CABLE TIE	7.98
					PRAIRIE AUTO PARTS Total:	500.68
3742	123734	203286	PRESSURE SERVICE INC.	10700134-435000	2452 CIVIC CENTER EXPANSION	8,725.00
					PRESSURE SERVICE INC. Total:	8,725.00
7323	9134061	210071	PROVANTAGE LLC	50508919-429500	SEAGATE 4TB SAS HDD - DISASTER	4,304.00
					PROVANTAGE LLC Total:	4,304.00

3829	319417	210508	RAMKOTA HOTEL	10100201-427000	CIT Training in Aberdeen, SD -	385.00
					RAMKOTA HOTEL Total:	385.00
7839	12/20/21	210436	RANDY BOSSERT	10100607-426300	2021 AFSCME CLOTHING REIMBURSE	79.87
					RANDY BOSSERT Total:	79.87
3848	IV00000468	210437	RAPID CITY AREA SCHOOL DIST 51-4	10100111-426100	RCAS Paper	185.66
					RAPID CITY AREA SCHOOL DIST 51-4 Total:	185.66
3849	DEC21	210839	RAPID CITY ARTS COUNCIL	10106062-422500	DEC21 MAINT, JANITORIAL SALARI	3,074.11
					RAPID CITY ARTS COUNCIL Total:	3,074.11
3863	39109	210328	RAPID CITY JOURNAL - ADVERTISING	60400833-422500	2629 WRF AERATION BASIN CLARIF	60.54
	39578	210488	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD FOR ZBOA/PC 12 09 202	115.38
	39273	210489	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD FOR PC 12 09 2021	84.54
	40273	210537	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	1,750.16
	40575	210590	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	139.37
	40553	210590	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	26.85
	40554	210590	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	45.70
	39963	210590	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	77.10
	40550	210590	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	18.85
	40551	210590	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	25.13
	40552	210590	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	21.13
	39218	210295	RAPID CITY JOURNAL - ADVERTISING	10100714-423000	FY22 CDBG FUNDING ALLOCATIONS	29.13

3863					RAPID CITY JOURNAL - ADVERTISING Total:	2,393.88
3866	12/13/21	210311	RAPID CITY MEDICAL CENTER	10100201-422500	RCPD PHYSICALS	1,859.00
					RAPID CITY MEDICAL CENTER Total:	1,859.00
3885	454765	210862	RAPID DELIVERY	10106022-422500	DEC21 MAIL DELIVERY	79.20
	454765	210862	RAPID DELIVERY	10106023-422500	DEC21 MAIL DELIVERY	79.20
					RAPID DELIVERY Total:	158.40
3896	SAL37330-1	209975	RAPID SPA INC	10106061-422500	monthly rental	18.51
					RAPID SPA INC Total:	18.51
10961	0062	210496	RAPID TAXI INC	61808901-422500	TRANSPORTATION VOUCHER	65.65
					RAPID TAXI INC Total:	65.65
3898	25872	208857	RAPID TOWING	10100201-422500	CAR TOWS	125.00
					RAPID TOWING Total:	125.00
3950	0042252	209198	RECORD STORAGE SOLUTIONS INC	10100714-424600	DECEMBER STORAGE	27.00
	0042474	210840	RECORD STORAGE SOLUTIONS INC	10106022-422500	RECORD STORAGE	88.50
					RECORD STORAGE SOLUTIONS INC Total:	115.50
3958	915-1-146564	210758	RED WING SHOE STORE	60407072-426300	SAFETY BOOTS FOR DOUG CRAWFORD	186.99
	915-1-145794	210480	RED WING SHOE STORE	10100305-426300	CLOTHING	186.99
					RED WING SHOE STORE Total:	373.98
4040	5063328746	209585	RICOH USA	10100301-426100	COPIER	19.99
					RICOH USA Total:	19.99
9848	INV215941	207080	ROCK-N-RESCUE / J.E. WEINEL INC	10102023-426900	SDTF-1 SUPPLIES	493.55
	SO187761	210096	ROCK-N-RESCUE / J.E. WEINEL INC	10100202-426900	CONFINED SPACE TRAINING EQUIPM	1,230.33
	INV214731	201575	ROCK-N-RESCUE / J.E. WEINEL INC	10100202-426900	CONFINED SPACE TRAINING EQUIPM	1,472.18
					ROCK-N-RESCUE / J.E. WEINEL INC Total:	3,196.06

10219	0000015771	210242	ROSENBAUER AERIALS LLC	10102021-425100	REPAIR & MAINTENANCE - TK 1	146.76
					ROSENBAUER AERIALS LLC Total:	146.76
8646	0000091022	183424	ROSENBAUER SOUTH DAKOTA LLC	10100202-425100	REPAIR - LEAD FD	197.72
	0000091053	183423	ROSENBAUER SOUTH DAKOTA LLC	10100202-425100	REPAIR - LEAD FD	165.28
	0000089856		ROSENBAUER SOUTH DAKOTA LLC	50508918-436000	CHANGE ORDER ON ENGINE 5	(1,858.00)
	0000091971	187758	ROSENBAUER SOUTH DAKOTA LLC	10102021-425100	SUSPENSION HARDWARE - TK1	84.58
	0000093040	194156	ROSENBAUER SOUTH DAKOTA LLC	10102021-425100	REPAIR / MAINT - TK1	111.67
	0000093470	197057	ROSENBAUER SOUTH DAKOTA LLC	10102024-425100	REPAIR / MAINT - B4	129.02
	0000093727	199224	ROSENBAUER SOUTH DAKOTA LLC	61800890-425100	REPAIR & MAINTENANCE - MED 12	356.99
	0000094030	201679	ROSENBAUER SOUTH DAKOTA LLC	10102021-425100	REPAIR / MAINT - TK1	787.78
	0000095653	210863	ROSENBAUER SOUTH DAKOTA LLC	10102024-425100	REPAIR / MAINT - E4	58.30
					ROSENBAUER SOUTH DAKOTA LLC Total:	33.34
4125	6268513	210575	RUNNINGS SUPPLY INC	10100607-426500	IMPACT WRENCH	249.99
	6268370	210575	RUNNINGS SUPPLY INC	10100607-426500	IMPACT WRENCH	133.95
	6260112	210346	RUNNINGS SUPPLY INC	60407072-426300	INSULATED JACKET FOR MICHAEL P	169.99
	6263395	210757	RUNNINGS SUPPLY INC	60407072-426300	JACKET & JEANS FOR DOUG CRAWFO	297.97
	6270002	210786	RUNNINGS SUPPLY INC	60407072-426900	VEH 829: SEAT COVER	27.99
					RUNNINGS SUPPLY INC Total:	879.89
15399	12/12-17/21	210353	RYAN HIRSCH	10100201-427000	CIT Training in Aberdeen, SD -	220.00
					RYAN HIRSCH Total:	220.00
4163	87676724	210784	SAFETY KLEEN CORP	60407072-422500	BIANNUAL SERVICE FOR PARTS WAS	415.46
					SAFETY KLEEN CORP Total:	415.46

4182	008043 12/07/21	209261	SAM'S CLUB	10100202-426400	DEPT SUPPLIES-JANITORIAL	460.24
	008043 12/07/21	209261	SAM'S CLUB	61800890-426400	DEPT SUPPLIES-JANITORIAL	226.68
	007737	207878	SAM'S CLUB	10100607-426900	COFFEE, TOILET PAPER	123.28
	007737	207878	SAM'S CLUB	10100620-426900	COFFEE, TOILET PAPER	41.96
	000000 12/08/21	208944	SAM'S CLUB	10100618-426100	JANITORIAL, CHEMICAL & OFFICE	6.98
	000000 12/08/21	208944	SAM'S CLUB	10100618-426400	JANITORIAL, CHEMICAL & OFFICE	119.37
	000000 11/19/21	207600	SAM'S CLUB	10100618-426400	CHEMICAL & JANITORIAL SUPPLIES	114.34
	000000 12/09/21	209477	SAM'S CLUB	10100204-426100	OFFICE SUPPLIES	51.86
					SAM'S CLUB Total:	1,144.71
15390	21UR033	210302	SAMUEL AND LAUREN WOLFF	10100204-453000	Application Fee Refund	250.00
					SAMUEL AND LAUREN WOLFF Total:	250.00
4330	0572408	210531	SERVALL UNIFORM/LINEN CO INC	10106061-426400	janitorial supplies	160.23
	0573895	210640	SERVALL UNIFORM/LINEN CO INC	10106062-426400	JANITORIAL SUPPLIES	294.76
	0574153	210617	SERVALL UNIFORM/LINEN CO INC	10100202-426400	LINEN SERVICE	66.55
	0574153	210617	SERVALL UNIFORM/LINEN CO INC	61800890-426400	LINEN SERVICE	135.11
	0568717	210591	SERVALL UNIFORM/LINEN CO INC	10100202-426400	LINEN SERVICE	66.55
	0568717	210591	SERVALL UNIFORM/LINEN CO INC	61800890-426400	LINEN SERVICE	135.11
	0570436	210407	SERVALL UNIFORM/LINEN CO INC	61507103-426310	WASH COVERALLS	31.40
	0567707	210189	SERVALL UNIFORM/LINEN CO INC	60407072-426400	MOPS, SHOP TOWELS & FLOOR MATS	85.93
	0576330	210788	SERVALL UNIFORM/LINEN CO INC	60207011-426400	1/3/2022: MATS, MOPS	45.19
	0570474	210237	SERVALL UNIFORM/LINEN CO INC	60407072-426400	MOPS, SHOP TOWELS & FLOOR MATS	85.93

4330	0569636	210387	SERVALL UNIFORM/LINEN CO INC	10106061-426400	janitorial supplies	63.39
	0571461	210374	SERVALL UNIFORM/LINEN CO INC	10100202-426400	LINEN SERVICE	46.72
	0571461	210374	SERVALL UNIFORM/LINEN CO INC	61800890-426400	LINEN SERVICE	23.01
	0570944	210347	SERVALL UNIFORM/LINEN CO INC	60207011-426400	12/20/2021: MATS, MOPS	45.19
	0573194	210781	SERVALL UNIFORM/LINEN CO INC	60407072-426400	MOPS, SHOP TOWELS & FLOOR MATS	85.93
	0575866	210779	SERVALL UNIFORM/LINEN CO INC	60407072-426400	MOPS, SHOP TOWELS & FLOOR MATS	85.93
					SERVALL UNIFORM/LINEN CO INC Total:	1,456.93
4397	2499 10	210641	SIMON CONTRACTORS OF SD INC	50508910-437000	2499 12TH STREET RECONSTR - W	67,485.97
	2499 10	210641	SIMON CONTRACTORS OF SD INC	50508911-437100	2499 12TH STREET RECONSTR - W	19,482.01
	2499 10	210641	SIMON CONTRACTORS OF SD INC	60200933-438100	2499 12TH STREET RECONSTR - W	3,536.32
	2499 10	210641	SIMON CONTRACTORS OF SD INC	60400833-438000	2499 12TH STREET RECONSTR - W	2,727.86
	2619 4F	210354	SIMON CONTRACTORS OF SD INC	50508910-437000	2619 2021 STREET PATCHING	11,037.44
	2554 3F	210333	SIMON CONTRACTORS OF SD INC	50508910-437000	2554 NORTHRIDGE DR OVERLAY PRO	55,609.67
	2605 7	210164	SIMON CONTRACTORS OF SD INC	61507104-437300	2605 MIP GENERAL CIVIL	298,796.71
					SIMON CONTRACTORS OF SD INC Total:	458,675.98
4405	127176	210459	SIMPSON'S PRINTING	60207014-426100	TIME CARDS	288.00
	127251	210440	SIMPSON'S PRINTING	10100101-426900	business cards	30.00
					SIMPSON'S PRINTING Total:	318.00
4431	8147	210546	SKYLINE ENGINEERING	10700132-422300	2613 DOWNTOWN LIGHTING PHASE 2	3,303.10
	8146	210365	SKYLINE ENGINEERING	10700132-422300	2637 DOWNTOWN LIGHTING	1,342.50
					SKYLINE ENGINEERING Total:	4,645.60

15391	21RZ023	210304	SODAK STORAGE LLC	10100204-453000	Application Fee Refund	250.00
					SODAK STORAGE LLC Total:	250.00
4483	9392	210514	SONNEL TECHNOLOGIES LLC	10100201-425100	EQUIPMENT REMOVAL	419.00
					SONNEL TECHNOLOGIES LLC Total:	419.00
4488	52075	209611	SOUND PRO	10100201-425100	REMOTE START UNIT 222	529.49
					SOUND PRO Total:	529.49
4510	2022 DUES	210738	SOUTH DAKOTA GOVERNMENTAL FINANCE OFFICERS' ASSOC	10106021-429200	MEMBERSHIP DUES	70.00
					SOUTH DAKOTA GOVERNMENTAL FINANCE OFFICERS' ASSOC Total:	70.00
4511	2022 DUES	210736	SOUTH DAKOTA GOVERNMENTAL HUMAN RESOURCE ASSOC	10106021-429200	MEMBERSHIP DUES	50.00
					SOUTH DAKOTA GOVERNMENTAL HUMAN RESOURCE ASSOC Total:	50.00
4518	02/01/22	210735	SOUTH DAKOTA MUNICIPAL LEAGUE	10106021-427000	MUNI GOVT DAY REG	60.00
					SOUTH DAKOTA MUNICIPAL LEAGUE Total:	60.00
15217	51727-01-2022		SOUTH DAKOTA NETWORK LLC	10106024-428100	E-LINE EVC TO AIRPORT	1,614.60
					SOUTH DAKOTA NETWORK LLC Total:	1,614.60
4545	7 2022	210748	SOUTH DAKOTA WATER & WASTEWATER	60407073-429200	SDWWA MEMBERSHIP RENEWALS FOR	10.00
	2037 2022	210748	SOUTH DAKOTA WATER & WASTEWATER	60407072-429200	SDWWA MEMBERSHIP RENEWALS FOR	10.00
	1102 2022	210748	SOUTH DAKOTA WATER & WASTEWATER	60407073-429200	SDWWA MEMBERSHIP RENEWALS FOR	10.00
	2038 2022	210748	SOUTH DAKOTA WATER & WASTEWATER	60407072-429200	SDWWA MEMBERSHIP RENEWALS FOR	10.00
	2040 2022	210748	SOUTH DAKOTA WATER & WASTEWATER	60407072-429200	SDWWA MEMBERSHIP RENEWALS FOR	10.00
	2041 2022	210748	SOUTH DAKOTA WATER & WASTEWATER	60407072-429200	SDWWA MEMBERSHIP RENEWALS FOR	10.00

4545	634 2022	210744	SOUTH DAKOTA WATER & WASTEWATER	60407071-429200	MEMBERSHIP RENEWALS 2022	5.00
	634 2022	210744	SOUTH DAKOTA WATER & WASTEWATER	60907401-429200	MEMBERSHIP RENEWALS 2022	5.00
	3851 2022	210744	SOUTH DAKOTA WATER & WASTEWATER	60407071-429200	MEMBERSHIP RENEWALS 2022	10.00
	1575 2022	210744	SOUTH DAKOTA WATER & WASTEWATER	60407071-429200	MEMBERSHIP RENEWALS 2022	10.00
	BARAGAR 2022	210744	SOUTH DAKOTA WATER & WASTEWATER	60907401-429200	MEMBERSHIP RENEWALS 2022	10.00
	1687 2022	210744	SOUTH DAKOTA WATER & WASTEWATER	60907401-429200	MEMBERSHIP RENEWALS 2022	10.00
	1689 2022	210744	SOUTH DAKOTA WATER & WASTEWATER	60407071-429200	MEMBERSHIP RENEWALS 2022	10.00
	1617 2022	210744	SOUTH DAKOTA WATER & WASTEWATER	60407071-429200	MEMBERSHIP RENEWALS 2022	10.00
	1690 2022	210744	SOUTH DAKOTA WATER & WASTEWATER	60407071-429200	MEMBERSHIP RENEWALS 2022	10.00
	2698 2022	210744	SOUTH DAKOTA WATER & WASTEWATER	60407071-429200	MEMBERSHIP RENEWALS 2022	10.00
	1376 2022	210744	SOUTH DAKOTA WATER & WASTEWATER	60407071-429200	MEMBERSHIP RENEWALS 2022	10.00
	5 2022	210744	SOUTH DAKOTA WATER & WASTEWATER	60907401-429200	MEMBERSHIP RENEWALS 2022	10.00
	1685 2022	210744	SOUTH DAKOTA WATER & WASTEWATER	60407071-429200	MEMBERSHIP RENEWALS 2022	10.00
	1686 2022	210744	SOUTH DAKOTA WATER & WASTEWATER	60407071-429200	MEMBERSHIP RENEWALS 2022	10.00
	1568 2022	210744	SOUTH DAKOTA WATER & WASTEWATER	60907401-429200	MEMBERSHIP RENEWALS 2022	10.00
	1606 2022	210744	SOUTH DAKOTA WATER & WASTEWATER	60907401-429200	MEMBERSHIP RENEWALS 2022	10.00
	1975 2022	210744	SOUTH DAKOTA WATER & WASTEWATER	60907401-429200	MEMBERSHIP RENEWALS 2022	10.00
	2043 2022	210748	SOUTH DAKOTA WATER & WASTEWATER	60407072-429200	SDWWA MEMBERSHIP RENEWALS FOR	10.00
	1277 2022	210748	SOUTH DAKOTA WATER & WASTEWATER	60407072-429200	SDWWA MEMBERSHIP RENEWALS FOR	10.00

4545	CLARK 2022	210748	SOUTH DAKOTA WATER & WASTEWATER	60407073-429200	SDWWA MEMBERSHIP RENEWALS FOR	10.00
	DELAY 2022	210748	SOUTH DAKOTA WATER & WASTEWATER	60407072-429200	SDWWA MEMBERSHIP RENEWALS FOR	10.00
	REYNOLDS 2022	210748	SOUTH DAKOTA WATER & WASTEWATER	60407072-429200	SDWWA MEMBERSHIP RENEWALS FOR	10.00
	1204 2022	210748	SOUTH DAKOTA WATER & WASTEWATER	60407072-429200	SDWWA MEMBERSHIP RENEWALS FOR	10.00
					SOUTH DAKOTA WATER & WASTEWATER Total:	280.00
7428	269657	210474	SPARTAN STORES LLC	10100106-426100	coffee and supplies for office	24.36
					SPARTAN STORES LLC Total:	24.36
4554	478579	210533	SPEARFISH CANYON RESORTS LLC	10100201-424600	COMMAND STAFF MEETING	3,545.62
					SPEARFISH CANYON RESORTS LLC Total:	3,545.62
9894	28003		SPRINGHILL SUITES BY MARRIOTT/DEADWOOD	10100202-427000	CR STATE OCCUPANCY TAX	(22.23)
	94428	210623	SPRINGHILL SUITES BY MARRIOTT/DEADWOOD	61800890-427000	LODGING: LONG 12.02.21 FIRE C	284.23
	28005		SPRINGHILL SUITES BY MARRIOTT/DEADWOOD	61800890-427000	CR STATE OCCUPANCY TAX	(22.23)
	94436	210624	SPRINGHILL SUITES BY MARRIOTT/DEADWOOD	10102030-427000	LODGING: PREMUS 12.02.21 FIRE	225.82
	94439	210632	SPRINGHILL SUITES BY MARRIOTT/DEADWOOD	61800890-427000	LODGING: RENDON 12.02.21 FIRE	225.82
	28011		SPRINGHILL SUITES BY MARRIOTT/DEADWOOD	61800890-427000	CR STATE OCCUPANCY TAX	(17.82)
	28007		SPRINGHILL SUITES BY MARRIOTT/DEADWOOD	10102030-427000	CR STATE OCCUPANCY TAX	(17.82)
	94437	210628	SPRINGHILL SUITES BY MARRIOTT/DEADWOOD	10100202-427000	LODGING: POVANDRA 12.02.21 FI	284.23
	28006		SPRINGHILL SUITES BY MARRIOTT/DEADWOOD	10100202-427000	CR STATE OCCUPANCY TAX	(22.23)
	94435	210626	SPRINGHILL SUITES BY MARRIOTT/DEADWOOD	10102030-427000	LODGING: BEHLINGS 12.02.21 FI	225.82
	28002		SPRINGHILL SUITES BY MARRIOTT/DEADWOOD	10102030-427000	CR STATE OCCUPANCY TAX	(17.82)

9894	94429	210630	SPRINGHILL SUITES BY MARRIOTT/DEADWOOD	10100202-427000	LODGING: N. CARLSON 12.02.21 F	284.23
					SPRINGHILL SUITES BY MARRIOTT/DEADWOOD Total:	1,410.00
14580	5048331	186581	STAFFORD-SMITH INC	10700134-435000	2452 CIVIC CENTER EXPANSION	55,931.60
					STAFFORD-SMITH INC Total:	55,931.60
2332	2018780	210219	STAN HOUSTON EQUIP CO INC	10100860-426500	SHOVEL, LANDSCAPE RAKE, CUTTIN	135.95
	2020399	210521	STAN HOUSTON EQUIP CO INC	10100607-426500	NITRO COATED DRILL, VORTEX BIT	254.69
	2023960	210578	STAN HOUSTON EQUIP CO INC	10100860-426900	BOMAG JUMPER - PACKER	2,699.10
	2023958		STAN HOUSTON EQUIP CO INC	10100860-426900	CR TRADE IN	(350.00)
	2021244	210527	STAN HOUSTON EQUIP CO INC	10100607-426500	SLIDE GRINDER, CUTTING DISC -	166.37
					STAN HOUSTON EQUIP CO INC Total:	2,906.11
4599	3495511705	210390	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	44.96
	3495927093	210493	STAPLES ADVANTAGE	10106021-426100	OFFICE SUPPLIES	12.74
	3495927093	210493	STAPLES ADVANTAGE	10106022-426100	OFFICE SUPPLIES	37.02
					STAPLES ADVANTAGE Total:	94.72
4504	C18D2205	210414	STATE OF SOUTH DAKOTA	61207101-422500	INMATE PAYROLL OCT. 1-31, 2021	70.65
	C18D2205	210414	STATE OF SOUTH DAKOTA	61507103-422500	INMATE PAYROLL OCT. 1-31, 2021	792.07
	RM212128	210808	STATE OF SOUTH DAKOTA	10106021-424600	RECORDS MGMT	36.90
	SDR00B645 2022	210746	STATE OF SOUTH DAKOTA	60407072-454000	INDUSTRIAL STORMWATER PERMIT F	100.00
	22INV0000075	210745	STATE OF SOUTH DAKOTA	60407072-454000	2022 WASTEWATER FEE - DISCHARG	65,000.00
					STATE OF SOUTH DAKOTA Total:	65,999.62
15365	07/01/21	210123	STEVEN YEGGE	10500115-453000	STATE SHARE - 1115 RIDGELAND L	2,747.00
					STEVEN YEGGE Total:	2,747.00

4676	3601655M	210633	STRYKER SALES CORPORATION	61800890-426900	PERFRMNC LOAD UPGARDE KIT FOR	974.74
	3605305M	186854	STRYKER SALES CORPORATION	61800890-426900	POWER LOAD FOR COT-SINGLE SOUR	9,047.92
					STRYKER SALES CORPORATION Total:	10,022.66
4684	33-362318	210528	STURDEVANT'S AUTO PARTS	10100607-425300	FLEEET RUNNER #68	41.76
	33-361940	210528	STURDEVANT'S AUTO PARTS	10100607-425300	FLEEET RUNNER #68	84.78
	33-359837	210331	STURDEVANT'S AUTO PARTS	10100108-425100	UNIT E228 COMPRESSOR KIT	309.13
	33-360432	210332	STURDEVANT'S AUTO PARTS	10100108-425100	UNTI E228 RO 18472 PWR CLN	37.40
	33-360451	210083	STURDEVANT'S AUTO PARTS	10100607-425300	BATTERY - M26	55.79
	33-359194	210320	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	31.78
	33-359483	210473	STURDEVANT'S AUTO PARTS	10100205-425100	T19-706 Filters & Fluids	125.28
	33-36632	210415	STURDEVANT'S AUTO PARTS	61507103-425100	M990 TUNE UP	10.39
	33-360705	210416	STURDEVANT'S AUTO PARTS	61507103-425100	M985 4 WHEEL DRIVE REPAIR	119.80
	33-357073	210417	STURDEVANT'S AUTO PARTS	61507102-425300	L948 BATTERY	270.56
	33-361956	210747	STURDEVANT'S AUTO PARTS	60907401-425100	W805 REPAIRS	78.65
	33-362193	210747	STURDEVANT'S AUTO PARTS	60907401-425100	W805 REPAIRS	35.42
	33-359254	210320	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	124.21
	33-359857	210320	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	63.16
	33-360328	210320	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	181.99
	33-360337	210320	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	28.80
	33-360427		STURDEVANT'S AUTO PARTS	10100201-425100	CREDIT-ANTIFREEZE	(2.54)
	33-360383		STURDEVANT'S AUTO PARTS	10100201-425100	CREDIT-ZEREZ	(40.40)
					STURDEVANT'S AUTO PARTS Total:	1,555.96
	12188	115004028	210869	SUMMIT COMPANIES	10102021-422500	ANNUAL EXTINGUISHER MAINT - ST
115004028		210869	SUMMIT COMPANIES	61800891-422500	ANNUAL EXTINGUISHER MAINT - ST	287.76
115004029		210870	SUMMIT COMPANIES	10102024-422500	ANNUAL EXTINGUISHER MAINT - ST	94.64
115004029		210870	SUMMIT COMPANIES	61800894-422500	ANNUAL EXTINGUISHER MAINT - ST	46.61

12188	115004030	210871	SUMMIT COMPANIES	10102025-422500	ANNUAL EXTINGUISHER MAINT - ST	119.26
	115004030	210871	SUMMIT COMPANIES	61800895-422500	ANNUAL EXTINGUISHER MAINT - ST	58.74
	115004031	210872	SUMMIT COMPANIES	10102023-422500	ANNUAL EXTINGUISHER MAINT - ST	123.95
	115004031	210872	SUMMIT COMPANIES	61800893-422500	ANNUAL EXTINGUISHER MAINT - ST	61.05
					SUMMIT COMPANIES Total:	1,376.25
4695	60901	210226	SUMMIT SIGNS & SUPPLY INC	10100607-426900	3/8 DRIVE RIVET, YEILD SIGNS,	142.75
					SUMMIT SIGNS & SUPPLY INC Total:	142.75
11694	INV38125	210875	TARGET SOLUTIONS LEARNING LLC	10100202-422500	SCHEDULING & WORKFORCE SYSTEM	17,533.26
	INV38125	210875	TARGET SOLUTIONS LEARNING LLC	61800890-422500	SCHEDULING & WORKFORCE SYSTEM	8,635.79
					TARGET SOLUTIONS LEARNING LLC Total:	26,169.05
4765	16941	210541	TDG COMMUNICATIONS INC	10100707-422500	WEBSITE HOSTING	55.00
	16940	210563	TDG COMMUNICATIONS INC	10106024-422500	WEBSITE HOSTING	162.50
					TDG COMMUNICATIONS INC Total:	217.50
1640	969	205399	THE FENCE COMPANY	10100201-422500	FENCE REPAIR FOR EVD LANDFILL	1,440.08
					THE FENCE COMPANY Total:	1,440.08
4137	INV000000025 51371	209636	THE MONUMENT	10100101-422500	Essentials for Supervisors Tra	566.00
	INV000000025 51371	209636	THE MONUMENT	10100101-426300	Essentials for Supervisors Tra	62.54
					THE MONUMENT Total:	628.54
10249	42P4179	208307	TRANSOURCE TRUCK & EQUIPMENT INC	61507102-425300	L934 WINDSHIELD NO INSTALL	709.82
	42P4230	210214	TRANSOURCE TRUCK & EQUIPMENT INC	10100401-425100	UNIT S147	133.15
	42P4319	210397	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S921 SWITCH	151.53

10249	42P4291		TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	CREDIT-EGR VALVE	(928.66)
	42P4290	210400	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S919 EGR VALVE	2,459.00
	42P4439		TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	CREDIT-FILTER KIT	(78.19)
					TRANSOURCE TRUCK & EQUIPMENT INC Total:	2,446.65
13039	12/14-16/21	210342	TROY EASTMAN	10100108-427000	REIMB/MEALS-MILEAGE T EASTMAN	236.80
					TROY EASTMAN Total:	236.80
5761	66925	210432	TYLER BUSINESS FORMS	10100111-426900	Tyler Forms	209.75
					TYLER BUSINESS FORMS Total:	209.75
4957	142327728	210314	ULINE INC	10100201-426100	EVD SUPPLIES	75.58
	142092210	210314	ULINE INC	10100201-426100	EVD SUPPLIES	291.54
	142156874	210314	ULINE INC	10100201-426100	EVD SUPPLIES	138.40
					ULINE INC Total:	505.52
11770	3708451001A	210598	ULRING, BRYAN	10500115-453000	STATE SHARE - 4908 BRECKENRIDG	7,192.00
	3708451001	210597	ULRING, BRYAN	10500115-453000	CITY SHARE - 4908 BRECKENRIDGE	1,500.00
					ULRING, BRYAN Total:	8,692.00
7208	2296 5	210547	UNDERGROUND CONSTRUCTION LLC	50508910-437000	2296 ST PATRICK ST RECONSTRUCT	42,025.18
	2296 5	210547	UNDERGROUND CONSTRUCTION LLC	50508911-437100	2296 ST PATRICK ST RECONSTRUCT	465.44
	2296 5	210547	UNDERGROUND CONSTRUCTION LLC	60200933-438100	2296 ST PATRICK ST RECONSTRUCT	6,748.89
	2296 5	210547	UNDERGROUND CONSTRUCTION LLC	60400833-438000	2296 ST PATRICK ST RECONSTRUCT	232.72
	2538 4	210329	UNDERGROUND CONSTRUCTION LLC	50508910-437000	2538 SOUTH STREET SEWER EXTENS	31,512.10
	2538 4	210329	UNDERGROUND CONSTRUCTION LLC	50508911-437100	2538 SOUTH STREET SEWER EXTENS	1,081.07
	2538 4	210329	UNDERGROUND CONSTRUCTION LLC	60200933-438100	2538 SOUTH STREET SEWER EXTENS	44,215.08

7208	2538 4	210329	UNDERGROUND CONSTRUCTION LLC	60400833-438000	2538 SOUTH STREET SEWER EXTENS	87,498.51
	2604 6	210330	UNDERGROUND CONSTRUCTION LLC	50508910-437000	2604 ST ANDREW EAST OF PALO VE	25,001.61
	2604 6	210330	UNDERGROUND CONSTRUCTION LLC	50508911-437100	2604 ST ANDREW EAST OF PALO VE	38,372.87
	2604 6	210330	UNDERGROUND CONSTRUCTION LLC	60200933-438100	2604 ST ANDREW EAST OF PALO VE	21,295.91
	2604 6	210330	UNDERGROUND CONSTRUCTION LLC	60400833-438000	2604 ST ANDREW EAST OF PALO VE	17,513.90
					UNDERGROUND CONSTRUCTION LLC Total:	315,963.28
4976	6685870	210092	UNITED STATES PLASTIC CORPORATION	60407073-426900	LAB SUPPLIES: ELBOW FITTINGS	34.74
	6689131	210449	UNITED STATES PLASTIC CORPORATION	60407072-426900	REDUCER BUSHINGS	32.68
					UNITED STATES PLASTIC CORPORATION Total:	67.42
12684	02/01/22		US BANK NATIONAL ASSOCIATION	60200932-442000	2015 WTR REV BOND PYMT	281,313.02
	01/25/22		US BANK NATIONAL ASSOCIATION	60400833-442000	2011B WASTEWATER BOND PYMT	86,583.75
					US BANK NATIONAL ASSOCIATION Total:	367,896.77
9095	02/01/22		US BANK TRUST-SPA LOCKBOX CM9695	60200934-441000	SFR DRINKING WATER #3 PRINC & INT	19,389.18
	02/01/22		US BANK TRUST-SPA LOCKBOX CM9695	60200934-442000	SFR DRINKING WATER #3 PRINC & INT	8,259.45
					US BANK TRUST-SPA LOCKBOX CM9695 Total:	27,648.63
5014	30575	210556	VALLEY SWEEPING	61000870-422500	SWEEPING FEES	180.00
					VALLEY SWEEPING Total:	180.00
6415	012864101 12/16		VAST BUSINESS	10100202-428100		177.13
	012864101 12/16		VAST BUSINESS	10100202-428100		43.14
	012864101 12/16		VAST BUSINESS	10100202-428100		43.14

6415	012864101 12/16		VAST BUSINESS	10100202-428100		43.14
	007441701 12/16		VAST BUSINESS	61400665-428100		25.49
	015160501 12/20		VAST BUSINESS	10100612-428100		17.42
	015160501 12/20		VAST BUSINESS	10100612-428100		17.42
	015163301 12/20		VAST BUSINESS	10100205-428100		16.92
	015186501 12/20		VAST BUSINESS	10106062-428100		42.51
	015186501 12/20		VAST BUSINESS	10106062-428100		42.51
	015147301 12/20		VAST BUSINESS	10106061-428100		17.44
	015147301 12/20		VAST BUSINESS	10106061-428100		17.44
	015147301 12/20		VAST BUSINESS	10106061-428100		17.44
	015149901 12/20		VAST BUSINESS	10100205-428100		16.92
	015160501 12/20		VAST BUSINESS	10100612-428100		17.42
	015160501 12/20		VAST BUSINESS	10100612-428100		17.42
	015147301 12/20		VAST BUSINESS	10106021-428100		17.44
	015147301 12/20		VAST BUSINESS	10106021-428100		17.44
	015147301 12/20		VAST BUSINESS	10106021-428100		17.44
	015147301 12/20		VAST BUSINESS	10106024-428100		17.44
	015147301 12/20		VAST BUSINESS	10106061-428100		17.44
	015147301 12/20		VAST BUSINESS	10106061-428100		17.44

6415	015147301 12/20		VAST BUSINESS	10100108-428100		17.44
	015147301 12/20		VAST BUSINESS	10100108-428100		17.44
	015147301 12/20		VAST BUSINESS	10100111-428100		17.67
	015147301 12/20		VAST BUSINESS	10100111-428100		17.44
	015147301 12/20		VAST BUSINESS	10100204-428100		17.44
	015147301 12/20		VAST BUSINESS	10100204-428100		17.44
	015107001 12/20		VAST BUSINESS	10100603-428100		22.70
	015107001 12/20		VAST BUSINESS	10100603-428100		18.63
	015107001 12/20		VAST BUSINESS	10100603-428100		18.63
	015147301 12/20		VAST BUSINESS	10100101-428100		17.44
	015147301 12/20		VAST BUSINESS	10100106-428100		17.44
	015147301 12/20		VAST BUSINESS	10100108-428100		17.44
	015100301 12/20		VAST BUSINESS	10100201-428100		24.43
	015100301 12/20		VAST BUSINESS	10100201-428100		16.07
	015100301 12/20		VAST BUSINESS	10100201-428100		30.00
	015107001 12/20		VAST BUSINESS	10100603-428100		24.71
	015107001 12/20		VAST BUSINESS	10100603-428100		18.64
	015107001 12/20		VAST BUSINESS	10100603-428100		18.64
	015100301 12/20		VAST BUSINESS	10100201-428100		16.08

6415	015100301 12/20		VAST BUSINESS	10100201-428100		16.08
	015100301 12/20		VAST BUSINESS	10100201-428100		16.08
	015100301 12/20		VAST BUSINESS	10100201-428100		16.08
	015100301 12/20		VAST BUSINESS	10100201-428100		16.08
	015100301 12/20		VAST BUSINESS	10100201-428100		16.08
	015100301 12/20		VAST BUSINESS	10100201-428100		24.62
	015100301 12/20		VAST BUSINESS	10100201-428100		16.08
	015100301 12/20		VAST BUSINESS	10100201-428100		30.00
	015100301 12/20		VAST BUSINESS	10100201-428100		22.47
	015100301 12/20		VAST BUSINESS	10100201-428100		23.53
	015100301 12/20		VAST BUSINESS	10100201-428100		16.08
	015100301 12/20		VAST BUSINESS	10100201-428100		16.08
	015100301 12/20		VAST BUSINESS	10100201-428100		3.51
	015100301 12/20		VAST BUSINESS	10100201-428100		16.08
	015100301 12/20		VAST BUSINESS	10100201-428100		16.08
	015100301 12/20		VAST BUSINESS	10100201-428100		38.03
	015100301 12/20		VAST BUSINESS	10100201-428100		16.08
	015100301 12/20		VAST BUSINESS	10100201-428100		16.08
	015100301 12/20		VAST BUSINESS	10100201-428100		16.08

6415	015100301 12/20		VAST BUSINESS	10100201-428100		24.64
	015100301 12/20		VAST BUSINESS	10100201-428100		16.08
	015100301 12/20		VAST BUSINESS	10100201-428100		35.99
	015100301 12/20		VAST BUSINESS	10100201-428100		16.08
	015100301 12/20		VAST BUSINESS	10100201-428100		16.08
	015100301 12/20		VAST BUSINESS	10100201-428100		16.08
	015100301 12/20		VAST BUSINESS	10100201-428100		17.17
	015100301 12/20		VAST BUSINESS	10100201-428100		16.08
	015100301 12/20		VAST BUSINESS	10100201-428100		16.08
	015100301 12/20		VAST BUSINESS	10100201-428100		16.08
	015100301 12/20		VAST BUSINESS	10100201-428100		16.08
	015100301 12/20		VAST BUSINESS	10100201-428100		16.08
	015100301 12/20		VAST BUSINESS	10100201-428100		16.08
	015100301 12/20		VAST BUSINESS	10100201-428100		16.08
	015100301 12/20		VAST BUSINESS	10100201-428100		16.08
	015100301 12/20		VAST BUSINESS	10100201-428100		16.08
	015100301 12/20		VAST BUSINESS	10100201-428100		16.08
	011802001 12/20		VAST BUSINESS	10100205-428100		16.92
	012518901 12/20		VAST BUSINESS	10100205-428100		38.87
	015100301 12/20		VAST BUSINESS	10100201-428100		66.03

6415	015100301 12/20	VAST BUSINESS	10100201-428100	16.08
	015100301 12/20	VAST BUSINESS	10100201-428100	19.53
	015100301 12/20	VAST BUSINESS	10100201-428100	16.08
	008309501 12/20	VAST BUSINESS	61800890-428100	34.71
	008309501 12/20	VAST BUSINESS	61800890-428100	25.95
	008309501 12/20	VAST BUSINESS	61800890-428100	18.51
	010996401 12/20	VAST BUSINESS	10100205-428100	16.92
	011232501 12/20	VAST BUSINESS	10100205-428100	15.67
	011264701 12/20	VAST BUSINESS	10100205-428100	16.92
	008309501 12/20	VAST BUSINESS	10100202-428100	18.50
	008309501 12/20	VAST BUSINESS	10100202-428100	22.11
	008309501 12/20	VAST BUSINESS	10100202-428100	18.50
	008309501 12/20	VAST BUSINESS	10100202-428100	15.00
	008309501 12/20	VAST BUSINESS	10100202-428100	18.50
	008309501 12/20	VAST BUSINESS	10100202-428100	18.50
	008309501 12/20	VAST BUSINESS	10100202-428100	152.49
	008309501 12/20	VAST BUSINESS	10100202-428100	18.50
	008309501 12/20	VAST BUSINESS	10100202-428100	18.55
	008309501 12/20	VAST BUSINESS	10100202-428100	24.57

6415	008309501 12/20	VAST BUSINESS	10100202-428100	24.41
	008309501 12/20	VAST BUSINESS	10100202-428100	18.50
	010531701 12/20	VAST BUSINESS	10100202-428100	16.85
	010531701 12/20	VAST BUSINESS	10100202-428100	16.70
	009435602 12/20	VAST BUSINESS	10100205-428100	16.92
	008669901 12/20	VAST BUSINESS	10100205-428100	16.92
	009275401 12/20	VAST BUSINESS	10100205-428100	16.92
	007250301 12/20	VAST BUSINESS	60207014-428100	17.42
	009734101 12/20	VAST BUSINESS	10100617-428100	41.22
	009871902 12/20	VAST BUSINESS	10100205-428100	16.92
	009964401 12/20	VAST BUSINESS	10100205-428100	16.92
	010233801 12/20	VAST BUSINESS	10100205-428100	16.92
	010531701 12/20	VAST BUSINESS	10100202-428100	165.08
	010531701 12/20	VAST BUSINESS	10100202-428100	16.75
	009542602 12/20	VAST BUSINESS	10100205-428100	30.61
	015092701 12/20	VAST BUSINESS	10100618-428100	17.42
	015092701 12/20	VAST BUSINESS	10100714-428100	17.42
	009518401 12/20	VAST BUSINESS	10100205-428100	16.92
	009734101 12/20	VAST BUSINESS	10100617-428100	34.27

6415	009734101 12/20		VAST BUSINESS	10100617-428100		41.22
	014216501 12/20		VAST BUSINESS	61300664-428100		25.75
	011912101 12/20		VAST BUSINESS	10100202-428100		114.92
	011912101 12/20		VAST BUSINESS	10100202-428100		17.42
	015188201 12/20		VAST BUSINESS	10100205-428100		16.85
	015188201 12/20		VAST BUSINESS	10100201-428100		16.85
	015188201 12/20		VAST BUSINESS	10100618-428100		33.67
	008580401 12/20		VAST BUSINESS	10100607-428100		17.42
	009136501 12/20		VAST BUSINESS	61300664-428100		19.92
	015146201 12/22		VAST BUSINESS	10100202-428100		13.75
	015146201 12/22		VAST BUSINESS	10100202-428100		13.75
	015146201 12/22		VAST BUSINESS	10100202-428100		13.75
	015146201 12/22		VAST BUSINESS	10100202-428100		13.75
	007711702 12/20		VAST BUSINESS	61300664-428100		17.49
	007711702 12/20		VAST BUSINESS	61300664-428100		20.49
	007711702 12/20		VAST BUSINESS	61300664-428100		20.49
	007711702 12/20		VAST BUSINESS	61300664-428100		17.49
	008580401 12/20		VAST BUSINESS	10100607-428100		20.42
	008580401 12/20		VAST BUSINESS	10100607-428100		17.42

6415	008075401 12/20		VAST BUSINESS	10100202-428100		116.39
	008075401 12/20		VAST BUSINESS	10100202-428100		35.34
	008237701 12/20		VAST BUSINESS	10100205-428100		16.92
	007674101 12/20		VAST BUSINESS	10100202-428100		125.10
	007674101 12/20		VAST BUSINESS	10100202-428100		22.09
	007711702 12/20		VAST BUSINESS	61300664-428100		71.46
	007441701 12/16		VAST BUSINESS	61400665-428100		19.42
	007441701 12/16		VAST BUSINESS	61400665-428100		16.42
	007708801 12/20		VAST BUSINESS	10100205-428100		17.42
	007708801 12/20		VAST BUSINESS	10100301-428100		13.92
	007708801 12/20		VAST BUSINESS	10100301-428100		17.42
	007765303 12/20		VAST BUSINESS	10100205-428100		19.92
					VAST BUSINESS Total:	3,808.44
5054	P0456704	210370	VERMEER HIGH PLAINS	10500115-426500	FANNO PONY SAW - HAZ MITIGATIO	24.95
					VERMEER HIGH PLAINS Total:	24.95
9536	12/06/21	210364	VISIT RAPID CITY	77500919-422500	25% GROSS RECEIPTS TAX	29,318.95
					VISIT RAPID CITY Total:	29,318.95
5129	406167	210178	WARNE CHEMICAL & EQUIP.	10100302-426400	BRINE TANK	88.40
					WARNE CHEMICAL & EQUIP. Total:	88.40
5142	SER1028506-1	210289	WATERTREE INC	10100603-452000	WATER BOTTLES DELIVERED	13.50
					WATERTREE INC Total:	13.50
5183	11/30/21		WELLMARK INC	78900963-453000	NOV21	15,311.97

5183	11/30/21		WELLMARK INC	78900963-415000	NOV21	(39,842.89)
	11/30/21		WELLMARK INC	79100966-413100	NOV21	878.75
	11/30/21		WELLMARK INC	10100111-422500	NOV21	109.66
	12/31/21		WELLMARK INC	78900963-453000	DEC21	309,980.48
	12/31/21		WELLMARK INC	78900963-415000	DEC21	120,091.72
	12/31/21		WELLMARK INC	79100966-413100	DEC21	878.75
	12/31/21		WELLMARK INC	10100111-422500	DEC21	77.69
					WELLMARK INC Total:	407,486.13
10613	BR21061-001002	210914	WEST PLAINS ENGINEERING INC	60200933-422300	2684 WELL 12 PUMP & MOTOR REPL	1,350.00
					WEST PLAINS ENGINEERING INC Total:	1,350.00
5208	16321	207124	WESTERN COMMUNICATIONS INC	10100201-426900	RADIO PARTS	1,094.00
					WESTERN COMMUNICATIONS INC Total:	1,094.00
5209	200079636	210366	WESTERN DAKOTA TECHNICAL INSTITUTE	10100108-422900	WDT JOB FAIR REGISTRATION	50.00
					WESTERN DAKOTA TECHNICAL INSTITUTE Total:	50.00
5211	74371	210551	WESTERN MAILERS	60207014-426100	12/21/2021: BILLING POSTAGE	3,449.68
	74515	210824	WESTERN MAILERS	10106022-426100	POSTAGE REJECTS	22.84
	74419	210789	WESTERN MAILERS	60207014-426100	12/28/2021: BILLING POSTAGE	3,236.20
					WESTERN MAILERS Total:	6,708.72
5220	429834-0	208565	WESTERN STATIONERS	10100108-426100	OFFICE SUPPLIES	463.25
	432031-0	209534	WESTERN STATIONERS	10100101-426900	misc supplies	13.98
	435084-1	210588	WESTERN STATIONERS	10100860-426100	COPY PAPER	10.99
	435084-0	210506	WESTERN STATIONERS	10100620-426100	11X17 PAPER	11.69
	436057-0	210733	WESTERN STATIONERS	10106022-426100	OFFICE SUPPLIES	39.99
	436057-0	210733	WESTERN STATIONERS	10106023-426100	OFFICE SUPPLIES	39.99
	434883-0	210444	WESTERN STATIONERS	10100860-426100	POST IT NOTES	19.99
	423414-1	210476	WESTERN STATIONERS	10100106-426100	Office calendar	3.99
	423414-0	210475	WESTERN STATIONERS	10100106-426100	Office Calendar 2022	3.99

5220	432872-0	210003	WESTERN STATIONERS	10100106-426100	Office Supplies	8.99
	432872-1	210003	WESTERN STATIONERS	10100106-426100	Office Supplies	13.99
	432872-2	210003	WESTERN STATIONERS	10100106-426100	Office Supplies	17.99
	434092-0	210363	WESTERN STATIONERS	10100620-426100	PLANNER	16.99
	432495-0	209990	WESTERN STATIONERS	10100204-426100	OFFICE SUPPLIES	105.86
	432495-1	209990	WESTERN STATIONERS	10100204-426100	OFFICE SUPPLIES	199.96
					WESTERN STATIONERS Total:	971.64
5234	260972	210462	WHISLER BEARING COMPANY	60407072-425300	DIGESTER BLOWER #2: V-BELTS	118.24
	260314	210420	WHISLER BEARING COMPANY	61507102-425300	TIRE GAUGE EQUIP MAINT	39.33
					WHISLER BEARING COMPANY Total:	157.57
10765	12/09/21	210067	WILLIAM OVERTURFF	10106024-426900	CAPACITORS	46.05
					WILLIAM OVERTURFF Total:	46.05
5336	01/31/22		WORKING AGAINST VIOLENCE INC	10100621-459300	JAN22 WAVI	10,416.67
					WORKING AGAINST VIOLENCE INC Total:	10,416.67
1956	9156866494	210464	WW GRAINGER INC	60407072-426900	NYLON BALL VALVE	7.62
	9146627212	209525	WW GRAINGER INC	60207011-425300	WELL #12: BALL VALVE	47.10
	9156866510	210465	WW GRAINGER INC	60407072-426310	EAR MUFFS AND INDUSTRIAL THERM	86.61
	9156866510	210465	WW GRAINGER INC	60407072-426500	EAR MUFFS AND INDUSTRIAL THERM	402.36
					WW GRAINGER INC Total:	543.69
Total					Grand Total:	4,876,159.88