

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
15449	405537		2ND TIME AROUND	60207014-453000		15.94
	405548		2ND TIME AROUND	60207014-453000		11.11
					2ND TIME AROUND Total:	27.05
15421	21UR027	211415	605 PROPERTY HOLDINGS LLC	10100204-453000	Sign Refund	40.00
					605 PROPERTY HOLDINGS LLC Total:	40.00
37	IN900495	210827	A & B BUSINESS SOLUTIONS INC	10100618-422500	PROFESSIONAL SERVICES	97.59
	IN906022	210931	A & B BUSINESS SOLUTIONS INC	10100612-425300	CONTRACT BASE RATE FOR 1/1/22	231.86
	IN905760	210932	A & B BUSINESS SOLUTIONS INC	10100603-425300	CONTRACT BASE RATE 1/1/22 - 1/	109.05
	IN906564	211825	A & B BUSINESS SOLUTIONS INC	61207101-422500	RICOH/IMC 4500 COPIER CONTRACT	50.00
	IN906564	211825	A & B BUSINESS SOLUTIONS INC	61507102-422500	RICOH/IMC 4500 COPIER CONTRACT	50.00
	IN906564	211825	A & B BUSINESS SOLUTIONS INC	61507103-422500	RICOH/IMC 4500 COPIER CONTRACT	50.00
	IN908900	211970	A & B BUSINESS SOLUTIONS INC	60207014-425300	1/11/2022: TOSHIBA COPIER CONT	75.62
	IN911890	212549	A & B BUSINESS SOLUTIONS INC	10100201-424400	COPIER LEASE	964.17
	IN911891	212549	A & B BUSINESS SOLUTIONS INC	10100201-424400	COPIER LEASE	1,672.76
	IN910393	212471	A & B BUSINESS SOLUTIONS INC	60207012-422500	COPIER CONTRACT USEAGE 12- 16 T	2.89
	IN910393	212471	A & B BUSINESS SOLUTIONS INC	60407071-422500	COPIER CONTRACT USEAGE 12- 16 T	1.74
	IN910393	212471	A & B BUSINESS SOLUTIONS INC	60907401-422500	COPIER CONTRACT USEAGE 12- 16 T	1.16
	IN910367	208741	A & B BUSINESS SOLUTIONS INC	60207012-429600	COPIER FOR UTILITY MAINTENANCE	2,140.00
IN910367	208741	A & B BUSINESS SOLUTIONS INC	60407071-429600	COPIER FOR UTILITY MAINTENANCE	1,284.00	

37	IN910367	208741	A & B BUSINESS SOLUTIONS INC	60907401-429600	COPIER FOR UTILITY MAINTENANCE	856.00
					A & B BUSINESS SOLUTIONS INC Total:	7,586.84
41	10825	210991	A ROYAL FLUSH PORTABLES	10100607-422500	PORTABLE TOILET - BRAEBURN	835.00
	10825	210991	A ROYAL FLUSH PORTABLES	61300604-422500	PORTABLE TOILET - BRAEBURN	125.00
	10825	210991	A ROYAL FLUSH PORTABLES	61400605-422500	PORTABLE TOILET - BRAEBURN	25.00
					A ROYAL FLUSH PORTABLES Total:	985.00
12022	36530011222	212481	A TO Z SHREDDING	10100201-422500	SHREDDING	23.20
					A TO Z SHREDDING Total:	23.20
46	00067028	211123	A&B WELDING SUPPLY CO INC	60407072-424600	12-20-2021: MACHINE SHOP TANK	78.00
	00066991	210842	A&B WELDING SUPPLY CO INC	60207011-424400	12/20/2021: OXY LK & ACET WS T	12.00
	01042899	211812	A&B WELDING SUPPLY CO INC	61507103-426310	LG HIGH VIS VEST	272.00
	00066989	211603	A&B WELDING SUPPLY CO INC	61300664-426900	SUPPLIES	29.40
					A&B WELDING SUPPLY CO INC Total:	391.40
15108	12/27/21	211637	AARON WRIGHT	10100612-426300	JEANS REIMBURSEMENT- AARON WRI	46.84
					AARON WRIGHT Total:	46.84
63	7215966	212507	ABACUS DIAGNOSTICS	10100201-426100	ABA CARDS	386.63
					ABACUS DIAGNOSTICS Total:	386.63
11266	22M-0005316	212876	ABILITY NETWORK INC	61800890-422500	MEDICARE CLAIMS/REMITTS - EMS B	431.78
					ABILITY NETWORK INC Total:	431.78
79	7136055	210859	ACE HARDWARE-EAST	60207014-426500	MAGLITE, SLEDGEHAMMER, ROCK/PI	87.33
	7136475	211911	ACE HARDWARE-EAST	10100302-421100	MAILBOX REPAIR	50.05
	7167679	212271	ACE HARDWARE-EAST	61507102-425300	TAPE MEASURE INSULATION FOR FL	13.23
	7167679	212271	ACE HARDWARE-EAST	61507102-426500	TAPE MEASURE INSULATION FOR FL	4.99

79	7176626	212680	ACE HARDWARE-EAST	10100205-426500	SOCKETS, NUTS, SCREWS, BOLTS	19.18
	7176626	212680	ACE HARDWARE-EAST	10100205-426900	SOCKETS, NUTS, SCREWS, BOLTS	3.16
	7189980	212560	ACE HARDWARE-EAST	10100607-425200	JOINT TAPE - LACROIX LINKS RR	3.45
	7177339	212473	ACE HARDWARE-EAST	60407072-426900	HARDWARE: STAINLESS STEEL LOC	21.11
	7095646	211188	ACE HARDWARE-EAST	10100205-426900	Split rings & chain	34.06
	7140027	211195	ACE HARDWARE-EAST	60407071-426500	SUPPLIES FOR W903 & REPAIRS AT	37.42
	7140027	211195	ACE HARDWARE-EAST	60407071-426900	SUPPLIES FOR W903 & REPAIRS AT	79.81
	7162328	211721	ACE HARDWARE-EAST	60207012-426500	W351	5.18
	7130037	212144	ACE HARDWARE-EAST	10102024-425200	STATION MAINT - ST4	43.72
	7130037	212144	ACE HARDWARE-EAST	61800894-425200	STATION MAINT - ST4	21.53
	7149470	212145	ACE HARDWARE-EAST	10102024-426900	STATION MAINT - ST4	8.83
	7149470	212145	ACE HARDWARE-EAST	61800894-426900	STATION MAINT - ST4	4.35
	7087201	210928	ACE HARDWARE-EAST	10100612-426900	MISC SUPPLIES	98.69
	7111172	211275	ACE HARDWARE-EAST	61507102-425300	MAINTENANCE FLARE	95.61
	7159422	211723	ACE HARDWARE-EAST	10100205-426900	SHOP SUPPLIES	28.32
	7154192	211728	ACE HARDWARE-EAST	10100607-426900	BATTERY - STUMPER	9.99
	7157437	211800	ACE HARDWARE-EAST	61507102-425300	MAINTENANCE FLARE GEM	53.77
	7159656	211803	ACE HARDWARE-EAST	61507102-426500	L898 KEYS, BREAK TRAILER, SCRE	2.87
	7159656	211803	ACE HARDWARE-EAST	61507102-426900	L898 KEYS, BREAK TRAILER, SCRE	33.53
	7153656	211806	ACE HARDWARE-EAST	61507102-425300	FLARE INSULATE	95.47
	7140902	211195	ACE HARDWARE-EAST	60407071-426400	SUPPLIES FOR W903 & REPAIRS AT	6.59
	7140902	211195	ACE HARDWARE-EAST	60407071-426900	SUPPLIES FOR W903 & REPAIRS AT	3.30
	7182009	212502	ACE HARDWARE-EAST	60407072-426900	STEEL SELF-DRILLING SCREWS & B	30.32
	7092049	211479	ACE HARDWARE-EAST	10100301-426900	UNIT S031	7.67

79	7138835	211434	ACE HARDWARE-EAST	10102021-425100	REPAIR & MAINTENANCE - JUMPER	61.30
	7123830	211447	ACE HARDWARE-EAST	61507102-425300	L942 REPAIR METAL COLLECTION P	9.99
	7123797	211453	ACE HARDWARE-EAST	61507102-425300	REPAIR FLARE	64.65
	512448		ACE HARDWARE-EAST	61507102-425300	CR RTN SHCKL W/PIN	(38.39)
					ACE HARDWARE-EAST Total:	1,001.08
80	7136969	210978	ACE HARDWARE-WEST	10100607-425900	STOP NUTS, CARR SCREW	38.86
	7140692	211086	ACE HARDWARE-WEST	10100607-425900	PIPE CUTTER, SCREW, VALVE BALL	86.11
	7131488	210961	ACE HARDWARE-WEST	10100612-426900	MISC SUPPLIES	27.79
	7143410	211293	ACE HARDWARE-WEST	10100607-425300	CM CLOTH VAC BAG	8.25
	7142819	211293	ACE HARDWARE-WEST	10100607-425300	CM CLOTH VAC BAG	17.98
	7139182	211293	ACE HARDWARE-WEST	10100607-426500	CM CLOTH VAC BAG	26.99
	7148136	211313	ACE HARDWARE-WEST	60207014-426500	LED PEN LIGHT & RECHARGER	23.99
	7186011	212692	ACE HARDWARE-WEST	60207011-426500	JSWTP: PICK SET, PUTTY KNIFE,	37.02
	7186011	212692	ACE HARDWARE-WEST	60207011-426900	JSWTP: PICK SET, PUTTY KNIFE,	9.11
	7160376	212313	ACE HARDWARE-WEST	10100612-426900	FILTER	14.96
	7096312	212364	ACE HARDWARE-WEST	10500115-425300	WRAP AROUND HANDLE BAR, BUFFER	299.71
	7122034	212363	ACE HARDWARE-WEST	10500115-426900	VLV BALL - HAZ MIITIGATION	12.47
	7144638	211287	ACE HARDWARE-WEST	60207011-426900	FLAT WASHERS, NUTS/SCREWS/BOLT	13.07
	7139367	211309	ACE HARDWARE-WEST	60207011-428500	PROPANE CYLINDERS	9.98
	7154716	211724	ACE HARDWARE-WEST	10100205-426900	SHOP SUPPLIES	23.56
	7095361	210803	ACE HARDWARE-WEST	60207012-426300	STOCKING HAT/GLOVES FOR MITCH	18.28
	7139555	211608	ACE HARDWARE-WEST	61300664-426900	PARTS	105.10
	7145953	211606	ACE HARDWARE-WEST	61300664-426900	PARTS	47.58
	7115720	211480	ACE HARDWARE-WEST	10100302-426900	SUPPLIES	218.26
	7185507	212693	ACE HARDWARE-WEST	60207014-426500	RECHARGEABLE LED PEN LIGHT, PI	84.45
7171668	212086	ACE HARDWARE-WEST	10100607-426500	SAND BELTS, DISC - PICNIC TABL	23.59	

80	7143062	211419	ACE HARDWARE-WEST	60407071-426500	TOOLS FOR STOCK IN W851	69.09
	7161538	211704	ACE HARDWARE-WEST	10100607-426500	DRILL BIT	3.83
	7161538	211704	ACE HARDWARE-WEST	10100607-426900	DRILL BIT	12.56
	7146384	211981	ACE HARDWARE-WEST	10102025-425100	REPAIR / MAINT - E5	397.83
	7155046	211700	ACE HARDWARE-WEST	10100607-426900	TAPE, MARKERS, SHARPIES	15.71
	7157146	211700	ACE HARDWARE-WEST	10100607-426900	TAPE, MARKERS, SHARPIES	71.96
					ACE HARDWARE-WEST Total:	1,718.09
81	424364	211971	ACE STEEL & RECYCLING INC	60207011-426900	MWWTP: ENTRYWAY HANDRAIL	793.34
	3209		ACE STEEL & RECYCLING INC	60207011-426900	CR RTN METAL	(36.71)
	424436	211971	ACE STEEL & RECYCLING INC	60207011-426900	MWWTP: ENTRYWAY HANDRAIL	37.98
	424616	212535	ACE STEEL & RECYCLING INC	60907401-426900	METAL TUBING-BUILD SAFETY SIGN	93.96
	424554	212513	ACE STEEL & RECYCLING INC	60407072-425200	REPAIR TRICKLING FILTER ROOF:	171.40
	424144	211403	ACE STEEL & RECYCLING INC	60907401-425300	W980 & W887 TRAILERS, DIAMOND	328.84
					ACE STEEL & RECYCLING INC Total:	1,388.81
86	115760	210835	ACTION MECHANICAL INC	10100618-422500	PROFESSIONAL SERVICES	225.39
	14183	212559	ACTION MECHANICAL INC	10100607-422500	HEATER SERVICE AT SHOP	474.00
					ACTION MECHANICAL INC Total:	699.39
87	7-21399	212001	ACTIVE DATA SYSTEMS	10100108-422500	FILE DIRECTOR DOC MGMT SYST SU	1,073.82
	7-21399	212001	ACTIVE DATA SYSTEMS	10100111-422500	FILE DIRECTOR DOC MGMT SYST SU	1,610.73
	7-21399	212001	ACTIVE DATA SYSTEMS	10100202-422500	FILE DIRECTOR DOC MGMT SYST SU	715.84
	7-21399	212001	ACTIVE DATA SYSTEMS	10100204-422500	FILE DIRECTOR DOC MGMT SYST SU	2,505.44
	7-21399	212001	ACTIVE DATA SYSTEMS	10100305-422500	FILE DIRECTOR DOC MGMT SYST SU	715.88
	7-21399	212001	ACTIVE DATA SYSTEMS	10100618-422500	FILE DIRECTOR DOC MGMT SYST SU	715.88

87	7-21399	212001	ACTIVE DATA SYSTEMS	10100706-422500	FILE DIRECTOR DOC MGMT SYST SU	1,431.68
	7-21399	212001	ACTIVE DATA SYSTEMS	10100708-422500	FILE DIRECTOR DOC MGMT SYST SU	178.97
	7-21399	212001	ACTIVE DATA SYSTEMS	10106021-422500	FILE DIRECTOR DOC MGMT SYST SU	894.85
	7-21399	212001	ACTIVE DATA SYSTEMS	60207013-422500	FILE DIRECTOR DOC MGMT SYST SU	715.88
	7-21399	212001	ACTIVE DATA SYSTEMS	60407071-422500	FILE DIRECTOR DOC MGMT SYST SU	178.97
	7-21399	212001	ACTIVE DATA SYSTEMS	61207101-422500	FILE DIRECTOR DOC MGMT SYST SU	715.88
	7-21399	212001	ACTIVE DATA SYSTEMS	61507102-422500	FILE DIRECTOR DOC MGMT SYST SU	536.91
	7-21399	212001	ACTIVE DATA SYSTEMS	61507103-422500	FILE DIRECTOR DOC MGMT SYST SU	536.91
					ACTIVE DATA SYSTEMS Total:	12,527.64
6242	912246860	211689	ACUSHNET COMPANY	61300604-452000	WINTER APPAREL	108.28
	912421460		ACUSHNET COMPANY	61300604-452000	CR DID NOT RECEIVE FULL SHIPMENT	(54.14)
					ACUSHNET COMPANY Total:	54.14
6173	78048	211369	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES LLC	60200933-422300	2635 2021 WATER FACILITIES ARC	11,194.20
	78048	211369	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES LLC	60400833-422300	2635 2021 WATER FACILITIES ARC	438.55
	78580	212256	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES LLC	60200933-422300	2635 2021 WATER FACILITIES ARC	8,731.68
	78580	212256	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES LLC	60400833-422300	2635 2021 WATER FACILITIES ARC	342.07
					ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES LLC Total:	20,706.50
15405	220/75007766	210935	ADVANCED PROCESS SOLUTIONS	10100612-425500	HANDLE KIT	391.09
					ADVANCED PROCESS SOLUTIONS Total:	391.09
114	10631	210772	AGGRESSIVE AUTO & SALVAGE	10100201-422500	TOW CAR TO EVD	125.00
					AGGRESSIVE AUTO & SALVAGE Total:	125.00

9041	9985448787	211784	AIRGAS USA, LLC	61507103-425300	SHOP WELDERS	163.60
					AIRGAS USA, LLC Total:	163.60
164	LCAS1453895	212317	ALSCO INC	10100603-426400	LINEN SUPPLIES	85.38
	LCAS1455135	212315	ALSCO INC	10100603-426400	LINEN SUPPLIES	93.74
	LCAS1455136	212314	ALSCO INC	10100612-426400	LINEN SUPPLIES	107.78
	LCAS1455847	212280	ALSCO INC	61507102-426400	JANITORIAL SUPPLIES	7.22
	LCAS1453351	211808	ALSCO INC	61507103-426400	WASH MATTS	66.73
	LCAS1454632	211823	ALSCO INC	61507103-426400	WASH MATS	56.23
	LCAS1451434	210929	ALSCO INC	10100612-426400	LINEN SUPPLIES	99.42
	LCAS1452655	210930	ALSCO INC	10100612-426400	LINEN SUPPLIES	99.42
	LCAS1452654	211632	ALSCO INC	10100603-426400	LINEN SUPPLIES	85.38
	LCAS1453896	211614	ALSCO INC	10100612-426400	LINEN SUPPLIES	107.78
	LCAS1453352	211274	ALSCO INC	61507102-426400	JANITORIAL SUPPLIES	6.89
	LCAS1452112	211231	ALSCO INC	61507103-426400	WASH MATS	53.05
	LCAS1450197	210934	ALSCO INC	10100603-426400	LINEN SUPPLIES	85.38
	LCAS1451433	210933	ALSCO INC	10100603-426400	LINEN SUPPLIES	85.38
				ALSCO INC Total:	1,039.78	
15409	01/03/22	211010	AMANDA MALDEIS	61000870-453000	PARKING PERMIT REFUND	27.00
					AMANDA MALDEIS Total:	27.00
13308	1NXW-FVJ3-YL9C	211389	AMAZON CAPITAL SERVICES	60407072-426100	OFFICE & JANITORIAL SUPPLIES	130.65
	1NXW-FVJ3-YL9C	211389	AMAZON CAPITAL SERVICES	60407072-426400	OFFICE & JANITORIAL SUPPLIES	42.10
	146H-6V9C-JRG4	211221	AMAZON CAPITAL SERVICES	61207101-426100	TIME CLOCK RIBBON	10.64
	146H-6V9C-JRG4	211221	AMAZON CAPITAL SERVICES	61507102-426100	TIME CLOCK RIBBON	10.64
	146H-6V9C-JRG4	211221	AMAZON CAPITAL SERVICES	61507103-426100	TIME CLOCK RIBBON	10.64
	1W1X-7R1P-4FX4	210573	AMAZON CAPITAL SERVICES	10100607-426900	ICYCLE LIGHTS	894.60

13308	1MY1-LXVH-XYFT	210833	AMAZON CAPITAL SERVICES	10100618-426900	MISC. SUPPLIES & MATERIALS	14.98
	1FYJ-3HPQ-DLHQ	211400	AMAZON CAPITAL SERVICES	60407072-426900	OFFICE CHAIR FOR ELECTRICIAN S	268.20
	1WPX-CRRJ-DFVY	210566	AMAZON CAPITAL SERVICES	10100603-426900	HEAT MAX FOOD WARMER	409.00
	1Y1H-X4FY-QLWC	211401	AMAZON CAPITAL SERVICES	60407072-426900	DESK & CHAIR MAT FOR ELECTRICI	494.75
	11JL-MVPT-6C6M	212683	AMAZON CAPITAL SERVICES	60207013-426100	DRY ERASE MARKERS, ID BADGE HO	42.80
	1D1N-QG7M-166Y	212367	AMAZON CAPITAL SERVICES	10100111-426100	Office Supplies from Amazon	83.71
	1JHP-1NQR-PYT4	212612	AMAZON CAPITAL SERVICES	61507103-426100	AILUN GLASS SCREEN PROTECTOR	11.95
	1K6G-QD46-73DW	212841	AMAZON CAPITAL SERVICES	10100204-426100	OFFICE SUPPLIES	13.42
	17HK-WN6G-41M4	212701	AMAZON CAPITAL SERVICES	60207011-426900	WELDING HELMET STORAGE BAG	18.98
	1V6X-7DT9-173D	212860	AMAZON CAPITAL SERVICES	10100202-426100	OFFICE SUPPLIES: WRIST REST /	16.80
	1V6X-7DT9-173D	212860	AMAZON CAPITAL SERVICES	61800890-426100	OFFICE SUPPLIES: WRIST REST /	8.28
	1Y94-7K6C-6M1G	212333	AMAZON CAPITAL SERVICES	10102021-426900	MATTRESS PROTECTORS - ST1	34.68
	1Y94-7K6C-6M1G	212333	AMAZON CAPITAL SERVICES	61800891-426900	MATTRESS PROTECTORS - ST1	17.08
	1YVT-KR9Y-RFP6	211972	AMAZON CAPITAL SERVICES	10100620-422700	CRAYONS - SPECIAL EVENTS	55.38
	1XQ3-X9CC-H7T6	212230	AMAZON CAPITAL SERVICES	10100108-426900	NAME BADGE/CABINET TOP	142.94
	1Y94-7K6C-YX64	212345	AMAZON CAPITAL SERVICES	10100202-426100	OFFICE SUPPLIES / TRAINING SUP	13.92
	1Y94-7K6C-YX64	212345	AMAZON CAPITAL SERVICES	10102022-429600	OFFICE SUPPLIES / TRAINING SUP	86.32
	1Y94-7K6C-YX64	212345	AMAZON CAPITAL SERVICES	61800890-426100	OFFICE SUPPLIES / TRAINING SUP	6.85
	1Y94-7K6C-YX64	212345	AMAZON CAPITAL SERVICES	61800892-429600	OFFICE SUPPLIES / TRAINING SUP	86.32

13308	11VX-73GR-WT4R	212312	AMAZON CAPITAL SERVICES	10100612-425300	HAND DRYERS	657.80
	13X6-GVW7-PP49	212346	AMAZON CAPITAL SERVICES	10102022-429600	TRAINING SUPPLIES / ST3 JANITO	490.00
	13X6-GVW7-PP49	212346	AMAZON CAPITAL SERVICES	10102023-426400	TRAINING SUPPLIES / ST3 JANITO	13.73
	13X6-GVW7-PP49	212346	AMAZON CAPITAL SERVICES	61800892-429600	TRAINING SUPPLIES / ST3 JANITO	490.00
	13X6-GVW7-PP49	212346	AMAZON CAPITAL SERVICES	61800893-426400	TRAINING SUPPLIES / ST3 JANITO	6.76
	1FVP-MFDM-KMNP	212332	AMAZON CAPITAL SERVICES	10102022-426100	OFFICE SUPPLIES: WET ERASE MAR	8.25
	1FVP-MFDM-KMNP	212332	AMAZON CAPITAL SERVICES	61800892-426100	OFFICE SUPPLIES: WET ERASE MAR	4.07
	1CYT-GFY9-H1KW	212492	AMAZON CAPITAL SERVICES	10100201-426900	IPHONE CASE	15.87
	1HH7-VRTD-6DGX	212209	AMAZON CAPITAL SERVICES	10100108-426100	planner	25.70
	1FYJ-3HPQ-FK6C	212331	AMAZON CAPITAL SERVICES	10100202-426100	OFFICE SUPPLIES: SURFACE PEN T	19.36
	1FYJ-3HPQ-FK6C	212331	AMAZON CAPITAL SERVICES	61800890-426100	OFFICE SUPPLIES: SURFACE PEN T	9.53
	1WDQ-HHKN-YP7Y	212548	AMAZON CAPITAL SERVICES	10100201-426900	PHONE SCREEN	33.96
	17W6-YC63-7HF1	212454	AMAZON CAPITAL SERVICES	10100201-426900	PHONE CASE	35.96
	1YWR-37KK-TDRC	211477	AMAZON CAPITAL SERVICES	10100301-426900	1ST AID	153.00
	1NQL-WGC9-TWW9	212137	AMAZON CAPITAL SERVICES	10102020-426900	TV STAND / SPEAKER - ST2	109.95
	1NQL-WGC9-TWW9	212137	AMAZON CAPITAL SERVICES	61800892-429600	TV STAND / SPEAKER - ST2	199.99
	1NT6-RKLQ-QL7H	212022	AMAZON CAPITAL SERVICES	10100204-426100	OFFICE SUPPLIES	73.73
	1CG4-H33C-4JJ7	211712	AMAZON CAPITAL SERVICES	10100101-426900	books	221.40
	19C4-YYPK-GGVM	211793	AMAZON CAPITAL SERVICES	61507103-426100	OFFICE SUPPLIES	26.87

13308	1KWV-VDHL-69QM	212087	AMAZON CAPITAL SERVICES	61300604-426100	DRY ERASE ANNUAL CALENDAR	26.26
	113L-P4GV-6HGX	211315	AMAZON CAPITAL SERVICES	10100620-426900	DUAL COMPUTER MONITOR STAND -	69.95
	1X1Y-NF9X-T1YM	212023	AMAZON CAPITAL SERVICES	10106021-426100	OFFICE SUPPLIES	31.99
	193Q-373D-TNVH		AMAZON CAPITAL SERVICES	10106021-426100	CR RTN BADGE CARABINER	(31.99)
	1GNT-R1KG-HKK9	211631	AMAZON CAPITAL SERVICES	60907401-426900	HEATER, 12 V FOR TELEVISION VA	57.22
	1LKT-F7P4-KKRC	211515	AMAZON CAPITAL SERVICES	60407071-426900	SCREEN REPLACEMENT FOR IPAD	185.99
	1K6T-J1YN-F17Y	211478	AMAZON CAPITAL SERVICES	10100301-426100	SUPPLIES	95.56
	1K6T-J1YN-F17Y	211478	AMAZON CAPITAL SERVICES	10100305-426100	SUPPLIES	35.58
					AMAZON CAPITAL SERVICES Total:	5,992.12
183	14187	211507	AMERICAN LEGAL PUBLISHING CORP	10106021-422500	ORDINANCE INTERNET RENEWAL	395.00
	14290	212195	AMERICAN LEGAL PUBLISHING CORP	10100106-426100	ORDINANCE SUPPLEMENT PAGES	100.72
	14290	212195	AMERICAN LEGAL PUBLISHING CORP	10100108-426100	ORDINANCE SUPPLEMENT PAGES	201.44
	14290	212195	AMERICAN LEGAL PUBLISHING CORP	10100204-426100	ORDINANCE SUPPLEMENT PAGES	352.51
	14290	212195	AMERICAN LEGAL PUBLISHING CORP	10100706-426100	ORDINANCE SUPPLEMENT PAGES	100.72
	14290	212195	AMERICAN LEGAL PUBLISHING CORP	10106021-426100	ORDINANCE SUPPLEMENT PAGES	100.71
	14349	212236	AMERICAN LEGAL PUBLISHING CORP	10106021-422500	INTERNET FOLIO SUPPLEMENT PAGE	126.75
	14056	211597	AMERICAN LEGAL PUBLISHING CORP	10100106-422500	ORDINANCE EDITING	92.24
	14056	211597	AMERICAN LEGAL PUBLISHING CORP	10100108-422500	ORDINANCE EDITING	184.47
	14056	211597	AMERICAN LEGAL PUBLISHING CORP	10100204-422500	ORDINANCE EDITING	322.82

183	14056	211597	AMERICAN LEGAL PUBLISHING CORP	10100706-422500	ORDINANCE EDITING	92.24
	14056	211597	AMERICAN LEGAL PUBLISHING CORP	10106021-422500	ORDINANCE EDITING	92.23
					AMERICAN LEGAL PUBLISHING CORP Total:	2,161.85
186	100381	211623	AMERICAN LOCKER SECURITY SYSTEMS	10100612-426900	RED ELASTIC WRISTBANDS	121.00
					AMERICAN LOCKER SECURITY SYSTEMS Total:	121.00
187	338510-2212	212258	AMERICAN PLANNING ASSOC	10100706-429200	APA MEMBERSHIP DUES-KELLY BREN	288.00
					AMERICAN PLANNING ASSOC Total:	288.00
193	22397845	212152	AMERICAN RED CROSS - HEALTH & SAFETY SERVICES	61800890-426100	BLS CARDS	21.00
					AMERICAN RED CROSS - HEALTH & SAFETY SERVICES Total:	21.00
5530	37342	212095	AMERICINN OF ABERDEEN	10100607-427000	LODGING FOR ISA CONFERENCE	231.00
	37343	212095	AMERICINN OF ABERDEEN	10100607-427000	LODGING FOR ISA CONFERENCE	231.00
	37344	212095	AMERICINN OF ABERDEEN	10100607-427000	LODGING FOR ISA CONFERENCE	231.00
	37341	212095	AMERICINN OF ABERDEEN	10100607-427000	LODGING FOR ISA CONFERENCE	115.50
	37341	212095	AMERICINN OF ABERDEEN	61300604-427000	LODGING FOR ISA CONFERENCE	115.50
					AMERICINN OF ABERDEEN Total:	924.00
205	34946RC	211230	AMICK SOUND INC	61507103-422500	FIRE ALARM MONITORING DEC 2021	20.00
					AMICK SOUND INC Total:	20.00
15483	220018	212484	AMPED SOFTWARE USA INC	10100201-429501	A/V LAB FORENSIC IMAGE SOFTWARE	3,975.00
					AMPED SOFTWARE USA INC Total:	3,975.00
14128	1032	212166	AMY L STEC	61800890-422500	OUTSOURCED EMS CODING & BILLIN	522.00

14128	1031	212149	AMY L STEC	61808900-422500	OUT SOURCED EMS CODING & BILLI	306.00
	1033	212150	AMY L STEC	61808900-422500	OUT SOURCED EMS CODING & BILLI	252.00
	1034	212151	AMY L STEC	61808900-422500	OUT SOURCED EMS CODING & BILLI	108.00
					AMY L STEC Total:	1,188.00
459	01/08/22	211316	ANDREW BECKER	10100201-426300	Lunch for interview board put	68.15
					ANDREW BECKER Total:	68.15
7825	498360	212509	ANIMAL CLINIC OF RAPID CITY	10100201-429800	DOG FOOD JARY	79.19
	499481	212550	ANIMAL CLINIC OF RAPID CITY	10100201-429800	MEDS JARY	361.93
					ANIMAL CLINIC OF RAPID CITY Total:	441.12
15410	12/22/21	210807	ANTHONY MELARAGNO	60207012-429200	SEWER/WATER INSTALLER FEE FOR	65.00
					ANTHONY MELARAGNO Total:	65.00
9273	12/30/21	210806	ARLAN WIPF	60207012-426300	RETIREMENT CAKE FOR GARY V/PAI	32.23
					ARLAN WIPF Total:	32.23
7836	01/11-14/22	212099	ARLIN FENHAUS	61300604-427000	MEALS - 2022 ISA CONFERENCE	88.00
					ARLIN FENHAUS Total:	88.00
279	144312	212479	ARROWHEAD FORENSICS	10100201-426100	EVD TAPERED SLEEVES	116.86
					ARROWHEAD FORENSICS Total:	116.86
284	500602750 12/30/22	212307	ASCAP	10100612-422500	MUSIC LICENSE FEE	936.00
					ASCAP Total:	936.00
304	415607	210936	ATHLETICA/SPORT SYSTEMS UNLIMITED	10100603-425200	ROUND CORNER PAD	309.08
					ATHLETICA/SPORT SYSTEMS UNLIMITED Total:	309.08
9857	inus036762	210767	AXON ENTERPRISE, INC	10100201-429502	TASER 7 BASIC SUBSCRIPTION PLA	49,999.04
	INUS043784	212437	AXON ENTERPRISE, INC	10100201-422500	RESPOND DEVICE LICENSE	6,420.00
					AXON ENTERPRISE, INC Total:	56,419.04

329	INV4743	212503	AZTECA SYSTEMS LLC	60207011-429501	NEW CITYWORKS LICENSES - ELECT	1,008.33
	INV4743	212503	AZTECA SYSTEMS LLC	60407072-429501	NEW CITYWORKS LICENSES - ELECT	1,008.33
	INV4743	212503	AZTECA SYSTEMS LLC	61507103-429501	NEW CITYWORKS LICENSES - ELECT	2,016.66
					AZTECA SYSTEMS LLC Total:	4,033.32
337	197246262	208993	B & H PHOTO	25000965-429500	REPLACEMENT DESKTOP	1,020.00
	197246262	208993	B & H PHOTO	77700914-429500	REPLACEMENT DESKTOP	549.81
	197334324	208993	B & H PHOTO	77700914-429500	REPLACEMENT DESKTOP	121.99
	197227304	208993	B & H PHOTO	77700914-429500	REPLACEMENT DESKTOP	29.96
	197881488	210927	B & H PHOTO	10106061-426900	Door Control UPS	387.23
	197940235	211094	B & H PHOTO	10106024-429500	ADAPTER CABLES FOR REPLACEMENT	348.00
	197940235	211094	B & H PHOTO	25000965-429500	ADAPTER CABLES FOR REPLACEMENT	299.80
					B & H PHOTO Total:	2,756.79
346	53412	211393	BADGER STATE RECOVERY INC	10100202-422500	PAPER SHREDDING	25.83
	53412	211393	BADGER STATE RECOVERY INC	61800890-422500	PAPER SHREDDING	12.72
					BADGER STATE RECOVERY INC Total:	38.55
15460	405549		BAHR CHIROPRACTIC	60207014-453000		17.35
					BAHR CHIROPRACTIC Total:	17.35
371	36570	212016	BANNER ASSOCIATES INC	60200933-422300	2590 ENCHANTMENT RD PRV CP AND	35,716.65
					BANNER ASSOCIATES INC Total:	35,716.65
384	10061290	211224	BARGAIN BARN TIRE & REPAIR	61507103-426700	MINI VAN NEW TIRES	533.36
					BARGAIN BARN TIRE & REPAIR Total:	533.36
407	53978	211917	BASLER PRINTING COMPANY INC	10100301-426100	OFFICE SUPPLIES	444.85
					BASLER PRINTING COMPANY INC Total:	444.85
8451	P46597624	212211	BATTERIES PLUS BULBS	10100108-426900	USBC ADAPTER	8.95
	P47589226	211023	BATTERIES PLUS BULBS	10100201-426100	AA BATTERIES	101.00

8451					BATTERIES PLUS BULBS Total:	109.95
15437	405524		BGEA	60207014-453000		31.49
					BGEA Total:	31.49
549	02 730877	211980	BIERSCHBACH EQUIPMENT INC	10102021-425100	REPAIR / MAINT - TK1	21.00
	02 729018	210861	BIERSCHBACH EQUIPMENT INC	60207012-425900	STOCK	53.90
	02 730063	211472	BIERSCHBACH EQUIPMENT INC	10100301-425100	UNIT S061	51.45
	02 731198	212642	BIERSCHBACH EQUIPMENT INC	61507102-425300	L997 ENGINE FAN	238.00
					BIERSCHBACH EQUIPMENT INC Total:	364.35
572	1359725-26-27 -28	211377	BLACK & VEATCH CORPORATION	60200933-422300	2192 WASTEWATER USMP	9,494.52
	1359725-26-27 -28	211377	BLACK & VEATCH CORPORATION	60400833-422300	2192 WASTEWATER USMP	17,858.74
	1359725-26-27 -28	211377	BLACK & VEATCH CORPORATION	60400834-422300	2192 WASTEWATER USMP	17,858.74
					BLACK & VEATCH CORPORATION Total:	45,212.00
584	99735	212848	BLACK HILLS BUSINESS SOURCE	10100202-426100	OFFICE SUPPLIES: AIR DUSTER /	83.70
	99735	212848	BLACK HILLS BUSINESS SOURCE	61800890-426100	OFFICE SUPPLIES: AIR DUSTER /	41.22
	99768	212865	BLACK HILLS BUSINESS SOURCE	10100202-426100	OFFICE SUPPLIES: HIGHLIGHTER /	20.68
	99768	212865	BLACK HILLS BUSINESS SOURCE	61800890-426100	OFFICE SUPPLIES: HIGHLIGHTER /	10.19
	99720	212613	BLACK HILLS BUSINESS SOURCE	61507103-426100	DESKPAD CAL. PAPER, COPY	230.51
	99752	212616	BLACK HILLS BUSINESS SOURCE	61207101-426100	HANGING FOLDERS	31.53
	99664	212143	BLACK HILLS BUSINESS SOURCE	10100202-425100	OFFICE SUPPLIES: DIVIDERS / BI	18.04
	99664	212143	BLACK HILLS BUSINESS SOURCE	61800890-425100	OFFICE SUPPLIES: DIVIDERS / BI	8.88
	99525	211391	BLACK HILLS BUSINESS SOURCE	10100202-426100	OFFICE SUPPLIES: PENS / STAPLE	23.54
	99525	211391	BLACK HILLS BUSINESS SOURCE	61800890-426100	OFFICE SUPPLIES: PENS / STAPLE	11.59
	99584	212125	BLACK HILLS BUSINESS SOURCE	10100202-426100	OFFICE SUPPLIES: LEGAL PADS /	21.21
	99584	212125	BLACK HILLS BUSINESS SOURCE	10102020-426100	OFFICE SUPPLIES: LEGAL PADS /	24.28
	99584	212125	BLACK HILLS BUSINESS SOURCE	61800890-426100	OFFICE SUPPLIES: LEGAL PADS /	10.44

584	99576	211497	BLACK HILLS BUSINESS SOURCE	61507102-426100	OFFICE SUPPLIES	692.94
	99575	211496	BLACK HILLS BUSINESS SOURCE	61507103-426100	OFFICE SUPPLIES	274.91
					BLACK HILLS BUSINESS SOURCE Total:	1,503.66
586	215505	211615	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100612-426400	CLEANING SUPPLIES	27.17
	215411	211616	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100612-426400	CLEANING SUPPLIES	352.46
	214895	210937	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100612-426400	CLEANING SUPPLIES	92.05
	215016	210938	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100603-426400	ICE MELT	109.90
	214970	211245	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	61507103-426400	LITTER BAGS AND HAND CLEANER	129.87
	215889	211898	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	61507103-426400	TOILET TISSUE FACIAL TISSUE	411.77
	215483	211284	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100205-426400	JANITORIAL SUPPLIES	54.78
	215880	211919	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100301-426400	SUPPLIES	263.33
	215880	211919	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100301-426900	SUPPLIES	386.91
	215052A	212651	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10106062-426400	PROPYLENE GLYCOL-BOILER	575.98
	216015	212319	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100612-426400	CLEANING SUPPLIES	239.46
	215241	212318	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100612-426400	SHOWER CURTAINS	470.16
					BLACK HILLS CHEMICAL AND JANITORIAL CO INC Total:	3,113.84
587	02/16/22		BLACK HILLS COMMUNITY BANK NA	10100607-441000	PARKS EQUIP PRINC & INT	2,436.66
	02/16/22		BLACK HILLS COMMUNITY BANK NA	10100607-442000	PARKS EQUIP PRINC & INT	231.11
	02/22/22		BLACK HILLS COMMUNITY BANK NA	73200905-441000	EXEC GOLF EQUIP PRINC & INT	2,299.49
	02/22/22		BLACK HILLS COMMUNITY BANK NA	73200905-442000	EXEC GOLF EQUIP PRINC & INT	371.18

587					BLACK HILLS COMMUNITY BANK NA Total:	5,338.44
589	491	212185	BLACK HILLS COUNCIL LOCL GOVT	10100621-460700	BH COUNCIL OF LOCAL GOVTS 2022	17,500.00
					BLACK HILLS COUNCIL LOCL GOVT Total:	17,500.00
622	2472672567 12/20/21	212238	BLACK HILLS ENERGY	50508910-437000	2296 ST PATRICK ST RECONSTRUCT	2,365.06
	2472672567 12/20	210477	BLACK HILLS ENERGY	10100607-425700	SALE AND INSTALLATION OF 100 K	7,197.55
	5254970947 12/20/21	212009	BLACK HILLS ENERGY	50508910-437000	2517 ROBBINSDALE PHASE 6	10,540.62
	17434367 01/21		BLACK HILLS ENERGY	10100205-428300		94.44
	19815968 01/21		BLACK HILLS ENERGY	10100205-428300		181.63
	12764058 01/26		BLACK HILLS ENERGY	60207011-428300		444.41
	21722587 01/26		BLACK HILLS ENERGY	60207011-428300		20.25
	18899914 01/26		BLACK HILLS ENERGY	60207011-428300		11,149.02
	12327665 01/26		BLACK HILLS ENERGY	60207011-428300		5,368.36
	12329188 01/28		BLACK HILLS ENERGY	10100607-428300		423.28
	19816375 01/28		BLACK HILLS ENERGY	10100607-428300		155.47
	16723654 12/30		BLACK HILLS ENERGY	10100205-428300		32.32
	16723654 01/28		BLACK HILLS ENERGY	10100205-428300		31.70
	19342257 01/25		BLACK HILLS ENERGY	10100205-428300		124.75
	16883937 01/26		BLACK HILLS ENERGY	60407071-428300		33.45
	22197814 01/28		BLACK HILLS ENERGY	10100205-428300		126.19

622	22019420 01/28		BLACK HILLS ENERGY	10100607-428300		18.38
	19406991 01/25		BLACK HILLS ENERGY	60207012-428300		27.60
	17366055 01/28		BLACK HILLS ENERGY	10100607-428300		33.50
	16745244 01/28		BLACK HILLS ENERGY	10100607-428300		16.69
	NONE 01/28		BLACK HILLS ENERGY	10100304-428300		292.41
	NONE 01/25		BLACK HILLS ENERGY	60207011-428300		12.92
	12775755 01/21		BLACK HILLS ENERGY	60207011-428300		212.32
	21319589 01/20		BLACK HILLS ENERGY	10100860-428300		15.00
	NONE 01/25		BLACK HILLS ENERGY	61207101-428300		17.74
	12775688 01/20		BLACK HILLS ENERGY	10100607-428300		1,256.53
	12775688 01/20		BLACK HILLS ENERGY	10100616-428300		418.84
	12766268 01/20		BLACK HILLS ENERGY	60207011-428300		63.93
	13523918 01/20		BLACK HILLS ENERGY	60207011-428300		467.01
	12302260 01/20		BLACK HILLS ENERGY	60207011-428300		310.62
	12766481 01/20		BLACK HILLS ENERGY	60207011-428300		164.97
	12427318 01/21		BLACK HILLS ENERGY	60207011-428300		46.57
	12227262 01/20		BLACK HILLS ENERGY	60207011-428300		414.27
	12766554 01/20		BLACK HILLS ENERGY	10100607-428300		189.19
	22233013 01/20		BLACK HILLS ENERGY	10100607-428300		932.84

622	12767020 01/20		BLACK HILLS ENERGY	10100607-428300		83.62
	12766893 01/20		BLACK HILLS ENERGY	10100607-428300		1,247.19
	22077669 01/20		BLACK HILLS ENERGY	10100607-428300		66.29
	22190971 01/20		BLACK HILLS ENERGY	60207011-428300		80.18
	22190957 01/20		BLACK HILLS ENERGY	10100607-428300		230.15
	22077648 01/20		BLACK HILLS ENERGY	10100607-428300		15.91
	22019296 01/20		BLACK HILLS ENERGY	10100607-428300		431.86
	22191339 01/20		BLACK HILLS ENERGY	10100607-428300		710.86
	12766556 01/20		BLACK HILLS ENERGY	10100607-428300		265.15
	22191341 01/20		BLACK HILLS ENERGY	10100607-428300		559.09
	19377618 01/21		BLACK HILLS ENERGY	10100205-428300		27.86
	22075721 01/21		BLACK HILLS ENERGY	10100205-428300		15.00
	20931887 01/20		BLACK HILLS ENERGY	10100205-428300		29.63
	16745639 01/20		BLACK HILLS ENERGY	10100205-428300		26.20
	22191338 01/20		BLACK HILLS ENERGY	10100607-428300		60.92
	19063246 01/20		BLACK HILLS ENERGY	10100607-428300		23.98
	22075287 01/21		BLACK HILLS ENERGY	60207012-428300		29.56
	22194516 01/20		BLACK HILLS ENERGY	10100205-428300		37.93
	22458609 01/20		BLACK HILLS ENERGY	10100205-428300		24.33

622	22077649 01/20		BLACK HILLS ENERGY	10100205-428300		93.81
	22076412 01/20		BLACK HILLS ENERGY	10100205-428300		34.82
	22075456 01/21		BLACK HILLS ENERGY	10100205-428300		15.10
					BLACK HILLS ENERGY Total:	47,309.27
602	251491	211392	BLACK HILLS INSURANCE	10100202-422500	NOTARY BOND - HOLZER	40.20
	251491	211392	BLACK HILLS INSURANCE	61800890-422500	NOTARY BOND - HOLZER	19.80
					BLACK HILLS INSURANCE Total:	60.00
13978	1521946	212177	BLACK HILLS ORTHOPEDIC & SPINE CENTER PC	60207012-422500	RYAN WALISER/PRE- EMPLOYMENT PH	60.00
	1512873	210845	BLACK HILLS ORTHOPEDIC & SPINE CENTER PC	60207011-422500	WATER SAMPLING TECH: PRE- EMPLO	60.00
					BLACK HILLS ORTHOPEDIC & SPINE CENTER PC Total:	120.00
629	22145	211977	BLACK HILLS ROOFING & SHEET METAL	10106062-422500	PATCH ROOF	257.00
					BLACK HILLS ROOFING & SHEET METAL Total:	257.00
631	R254881	212644	BLACK HILLS SECURITY & SYSTEMS	10106062-422500	ALARM MONITORING	134.85
					BLACK HILLS SECURITY & SYSTEMS Total:	134.85
15211	20319	212566	BLACK HILLS TIRE	10100607-426700	TURF MASTER TIRES - TORO	804.48
					BLACK HILLS TIRE Total:	804.48
637	BH38404	212666	BLACK HILLS TRUCK & TRAILER INC	61207101-425100	TRANS FILTERS	99.96
	BH37840	211471	BLACK HILLS TRUCK & TRAILER INC	10100301-425100	UNIT S074	1,781.06
					BLACK HILLS TRUCK & TRAILER INC Total:	1,881.02
691	INV00146776	212600	BOOT BARN INC	61507103-426300	LUCAS HARTSHORN BOOTS SAFETY A	163.99
	INV00146775	211968	BOOT BARN INC	60207011-426300	TIM CARON: UNIFORM BOOTS	183.99

691	INV00144288	211200	BOOT BARN INC	61207101-426310	PPE DAVID DAVING SAFETY CLOTHI	59.99
	INV00145082	210729	BOOT BARN INC	10100607-426300	WORK JACKET - ROTH, G	119.99
					BOOT BARN INC Total:	527.96
692	923491333	211429	BORDER STATES ELECTRIC SUPPLY	60407072-425700	PRETREATMENT HUBER PANEL: AUX	752.76
	923508499	211519	BORDER STATES ELECTRIC SUPPLY	60207014-425700	BUTT CONNECTORS	18.25
	923506117	211521	BORDER STATES ELECTRIC SUPPLY	60207011-425300	WELL #12: HEATER THERMOSTAT	58.41
	923484287	211176	BORDER STATES ELECTRIC SUPPLY	60207011-425300	WELL #12: UNIT HEATERS, WALL T	2,147.02
	923545434	212257	BORDER STATES ELECTRIC SUPPLY	10100205-426900	FISH TAPE	151.38
	923566520	212567	BORDER STATES ELECTRIC SUPPLY	10100607-425700	QHE-2X32T8 - ICE RINK	18.05
	923543770	212470	BORDER STATES ELECTRIC SUPPLY	60207011-426500	ELECTRICIAN DEPT: TOOLS - CLA	169.21
	923543770	212470	BORDER STATES ELECTRIC SUPPLY	60407072-426500	ELECTRICIAN DEPT: TOOLS - CLA	169.22
	923543770	212470	BORDER STATES ELECTRIC SUPPLY	61507103-426500	ELECTRICIAN DEPT: TOOLS - CLA	169.21
	923367828	211470	BORDER STATES ELECTRIC SUPPLY	10100302-426400	BRINE TANK REPAIR	202.56
	923491630	211600	BORDER STATES ELECTRIC SUPPLY	60407072-426900	NEC CODE BOOK, HARD COVER	221.55
	923498215	211725	BORDER STATES ELECTRIC SUPPLY	10100205-426900	WIRE	543.27
	923490957	211613	BORDER STATES ELECTRIC SUPPLY	10100612-425700	ELECT SUPPLIES	164.62
	923528276	212006	BORDER STATES ELECTRIC SUPPLY	60207011-426500	ELECTRICIAN DEPT: TOOLS FOR N	129.11
	923528276	212006	BORDER STATES ELECTRIC SUPPLY	60407072-426500	ELECTRICIAN DEPT: TOOLS FOR N	129.12
	923528276	212006	BORDER STATES ELECTRIC SUPPLY	61507103-426500	ELECTRICIAN DEPT: TOOLS FOR N	129.11
					BORDER STATES ELECTRIC SUPPLY Total:	5,172.85

10020	INV25480	203842	BOTACH INC	10100201-426900	BATTLE STEEL LEVEL III BALLIST	2,098.96
					BOTACH INC Total:	2,098.96
699	84354317	212164	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABLES/NON-DISPOSABLE	31.48
	84354317	212164	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES/NON-DISPOSABLE	47.56
	84347552	212108	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	100.42
	84347554	212109	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	176.83
	84360380	212167	BOUND TREE MEDICAL INC	61800890-426900	EMS NON-DISPOSABLES	200.00
	84347553	212106	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	260.72
	84349254	212116	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	565.44
	84370820	212881	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABLES/NON-DISPOSABLE	96.93
	84370820	212881	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES/NON-DISPOSABLE	923.84
	84350798	212119	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABLES/NON-DISPOSABLE	51.96
	84350798	212119	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES/NON-DISPOSABLE	529.82
	84362019	212170	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	1,669.56
	84326955	210919	BOUND TREE MEDICAL INC	60207012-426310	SAFETY-AED UNIT W/PADS FOR UTI	806.02
	84326955	210919	BOUND TREE MEDICAL INC	60407071-426310	SAFETY-AED UNIT W/PADS FOR UTI	430.82
	84326955	210919	BOUND TREE MEDICAL INC	60907401-426310	SAFETY-AED UNIT W/PADS FOR UTI	309.21
	84366498	212862	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	127.20
	84363737	212854	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	405.84
	84363738	212855	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	541.78
					BOUND TREE MEDICAL INC Total:	7,275.43
15466	405555		BOWER, JANET	60207014-453000		123.79
					BOWER, JANET Total:	123.79

5501	01/16-19/22	212540	BRIAN PITTS	10100201-427000	NTOA - Advanced Negotiations T	140.00
					BRIAN PITTS Total:	140.00
15465	405554		BRIGGS, STEPHEN	60207014-453000		15.62
					BRIGGS, STEPHEN Total:	15.62
758	10484685	212306	BROADCAST MUSIC INC	10100603-422500	MUSIC PLAYING FEE 1/1/22- 1/31	350.55
	10484685	212306	BROADCAST MUSIC INC	10100612-422500	MUSIC PLAYING FEE 1/1/22- 1/31	350.55
					BROADCAST MUSIC INC Total:	701.10
786	22013943.00	212524	BROWNELLS INC	10100201-426900	AR 15 GUN PARTS	2,844.93
					BROWNELLS INC Total:	2,844.93
787	126977	212553	BROWN'S SMALL ENGINE REPAIR	10100607-425300	RING ROLLER	125.00
	126689	210586	BROWN'S SMALL ENGINE REPAIR	10100607-426900	BED EDGER	4,200.00
					BROWN'S SMALL ENGINE REPAIR Total:	4,325.00
15419	21PD045	211413	BRUCE DYE	10100204-453000	Sign Refund	40.00
					BRUCE DYE Total:	40.00
12502	47914	211469	BUCHER MUNICIPAL NORTH AMERICA INC	10100401-425100	UNITS	434.10
	47913	211469	BUCHER MUNICIPAL NORTH AMERICA INC	10100401-425300	UNITS	674.39
					BUCHER MUNICIPAL NORTH AMERICA INC Total:	1,108.49
842	06PS0621935	211210	BUTLER MACHINERY CO.	61507102-425300	L938 OIL CAP	12.35
	06WO0190430	211248	BUTLER MACHINERY CO.	61507103-425300	M996 GRINDER SERVICE	792.99
	06PS0624090	212568	BUTLER MACHINERY CO.	10100607-425300	COUPLING #68	82.70
	06PS0623845	212645	BUTLER MACHINERY CO.	61507102-425300	L939 FUEL VALVE	55.83
	06PS0623846	212647	BUTLER MACHINERY CO.	61507102-426200	L899 CAT COOLANT	72.41
	06PS0623847	212648	BUTLER MACHINERY CO.	61507102-425300	L942 ENGINE HEATER CORD	80.60
	06PS0623196	212274	BUTLER MACHINERY CO.	61507102-425300	L899 FILTER HOSE REPAIR	212.38
	06PS0622280	211452	BUTLER MACHINERY CO.	61507102-425300	L896 SWITCH	113.59
	06ps0622925	211691	BUTLER MACHINERY CO.	10100607-425300	ENGINE HEATER #85	54.67
	06PS0622926	211691	BUTLER MACHINERY CO.	10100607-425300	ENGINE HEATER #85	460.94

842	06PS0622279	211904	BUTLER MACHINERY CO.	61507103-425300	M993 REPLACE WINDOW	258.84
					BUTLER MACHINERY CO. Total:	2,197.30
10484	INV0154101	212140	BYTESPEED	10102022-429500	COMPUTER - TRAINING	497.50
	INV0154101	212140	BYTESPEED	61800892-429500	COMPUTER - TRAINING	497.50
					BYTESPEED Total:	995.00
865	20583	210998	CALIPER CORPORATION	10100706-425900	TRANSCAD LICENSE 12/31/2021-12	1,500.00
					CALIPER CORPORATION Total:	1,500.00
13031	29648	211368	CANFIELD BUSINESS INTERIORS LLC	10700134-435000	2452 CIVIC CENTER EXPANSION	376,175.09
					CANFIELD BUSINESS INTERIORS LLC Total:	376,175.09
15113	2040120 01/03-03/27/	211966	CAPELLA UNIVERSITY INC	71801002-422800	Ed. Loan for Kendra Magelky	2,625.00
					CAPELLA UNIVERSITY INC Total:	2,625.00
14853	368999129	211394	CAPITAL ONE NA	10100202-426300	FOOD - C&G MEETING ST 1	16.92
	368999129	211394	CAPITAL ONE NA	61800890-426300	FOOD - C&G MEETING ST 1	8.34
	376372106	212678	CAPITAL ONE NA	10100205-426400	SUPPLIES	20.93
	376372106	212678	CAPITAL ONE NA	10100205-426900	SUPPLIES	68.28
	368480397	211522	CAPITAL ONE NA	10100711-426400	Walmart Receipt - \$17.32 HANDS	17.32
	369592443	212114	CAPITAL ONE NA	61800890-426100	OFFICE SUPPLIES - PARAMEDIC SC	11.82
	370191107	211645	CAPITAL ONE NA	10100601-426100	OFFICE SUPPLIES	77.94
	371881807	211722	CAPITAL ONE NA	10100205-426400	PAPER TOWELS	59.88
	375832229	212847	CAPITAL ONE NA	10102022-426900	TRAINING SUPPLIES	8.99
	375832229	212847	CAPITAL ONE NA	61800892-426900	TRAINING SUPPLIES	8.98
					CAPITAL ONE NA Total:	299.40
890	179049	211050	CAREER LEARNING CENTER OF THE BLACK HILLS	10106023-422500	ADMIN TESTING	40.00
					CAREER LEARNING CENTER OF THE BLACK HILLS Total:	40.00

13781	142	211699	CARLIN INC	10100607-426900	SANDBLASTING EQUIPMENT	134.20
					CARLIN INC Total:	134.20
14707	15694-15339	210453	CARQUEST OF RAPID CITY	10100108-425100	UNIT E211 RO 18437 BATTERY	103.17
	15694-16592	211202	CARQUEST OF RAPID CITY	61207101-425100	S903 FRAM ANT DEX FS	18.04
	15694-16397	211205	CARQUEST OF RAPID CITY	61207101-425100	S903 MINI BULB	1.98
	15694-14408	211243	CARQUEST OF RAPID CITY	61507103-425300	M970 REPLACE FILTER	24.49
	15694-14122	211218	CARQUEST OF RAPID CITY	61507103-425300	M970 REPLACE FILTERS	71.72
	15694-14329	211242	CARQUEST OF RAPID CITY	61507103-425300	M970 REPLACE FILTERS	165.85
	15694-16182	211776	CARQUEST OF RAPID CITY	61507103-425100	M990 REPLACE LAMP	17.41
	15694-14539	211797	CARQUEST OF RAPID CITY	61507102-425300	L935 FILTERS	69.27
	15694-17166	211605	CARQUEST OF RAPID CITY	61300664-425300	PARTS	67.60
	15694-12538	211443	CARQUEST OF RAPID CITY	61507102-425300	L999 BATTERY	219.74
	15694-16140	212253	CARQUEST OF RAPID CITY	61000870-425100	CITY VEHICLE A875- MAINTENANCE	103.17
	15694-16393	211775	CARQUEST OF RAPID CITY	61507103-425100	M931 LAMP GROMMET	6.35
	15694-14328	211798	CARQUEST OF RAPID CITY	61507102-425300	L935 FILTERS	69.27
	15694-16481	211907	CARQUEST OF RAPID CITY	61507103-425300	M995 REPLACE FILTERS	165.85
	15694-15797		CARQUEST OF RAPID CITY	10100108-425100	CR CORE RETURN	(22.00)
	15694-15796	210452	CARQUEST OF RAPID CITY	10100108-425100	UNIT E228 RO 18472 BATTERY	138.57
	15694-15467	211485	CARQUEST OF RAPID CITY	10100401-425100	UNIT S20-147	6.43
	15694-RSVD SRC 12/02	211485	CARQUEST OF RAPID CITY	10100401-425100	UNIT S20-147	34.29
	15694-RSVD SRC 12/02	211485	CARQUEST OF RAPID CITY	10100401-426200	UNIT S20-147	7.69
	15694-16597	211486	CARQUEST OF RAPID CITY	10100302-425100	UNIT S011	14.25
	15694-17202	211602	CARQUEST OF RAPID CITY	61300664-425300	PARTS	60.32
	15694-17037	211125	CARQUEST OF RAPID CITY	60407072-426500	TOOL: GREASE GUN	36.79
	15694-17881	212282	CARQUEST OF RAPID CITY	61507103-425100	ELECTRICIAN DEPT: UNIT #W829	19.26
	15694-18079	212526	CARQUEST OF RAPID CITY	60407072-425100	VEH #W836: OIL FILTER	2.29
	15694-16932	212661	CARQUEST OF RAPID CITY	61507103-425300	M993 REPLACE WINDOW	12.86

14707	15694-17164	212659	CARQUEST OF RAPID CITY	61507103-425100	M990 REPLACE LIGHT	32.78
	15694-17948	212286	CARQUEST OF RAPID CITY	61207101-425300	LEAK DETECTOR	149.99
					CARQUEST OF RAPID CITY Total:	1,597.43
920	D13202822	210953	CASH-WA DISTRIBUTING COMPANY	10100612-452000	CONCESSION FOODS	67.20
	13219126	210952	CASH-WA DISTRIBUTING COMPANY	10100612-452000	CONCESSION FOODS	450.65
					CASH-WA DISTRIBUTING COMPANY Total:	517.85
931	237931	210778	CBH COOPERATIVE	60207011-428500	PROPANE	30.00
	421710	211253	CBH COOPERATIVE	61207101-426200	1325.0 INJ RM GOVT	4,257.89
	421686	211204	CBH COOPERATIVE	61207101-426200	1444.0 INJ RM GOVT	4,640.29
	202546	211249	CBH COOPERATIVE	61507103-426200	195 FIELDMASTER DYED DIESEL BL	578.76
	202545	211251	CBH COOPERATIVE	61207101-426200	425.0 ROADMASTER CLEAR INS BLE	1,365.95
	421708	211236	CBH COOPERATIVE	61507103-426200	210.0 INJ RUBY FM	616.98
	202629	212657	CBH COOPERATIVE	61507103-426200	250 FIELDMASTER DYED DIESEL	778.25
	202604	212656	CBH COOPERATIVE	61507103-426200	250 ROADMASTER INJ CLEAR DIESE	818.38
	238435	211286	CBH COOPERATIVE	60207011-428500	PROPANE	30.00
	238327	211175	CBH COOPERATIVE	60207011-428500	PROPANE	30.00
	202603	212614	CBH COOPERATIVE	61207101-426200	1155 GAL ROADMASTER INJ BLENDE	3,780.89
	202630	212634	CBH COOPERATIVE	61507102-426200	1200 FIELDMASTER INJ BLENDED L	3,735.60
	0008114	211235	CBH COOPERATIVE	61507103-426200	96# PROPANE	81.00
	0008102	210949	CBH COOPERATIVE	10100603-428500	PROPANE	81.00
	0008113	210948	CBH COOPERATIVE	10100603-428500	PROPANE	81.00
	202605	212268	CBH COOPERATIVE	61507102-426200	600 G. FIELDMASTER IN 3 DYED B	1,798.80
	227200	212665	CBH COOPERATIVE	61207101-425100	BLUEGUARD	897.55
202607	212655	CBH COOPERATIVE	61507103-426200	250 FIELMASTER INJ DYED DIESEL	749.50	

931	411249	211467	CBH COOPERATIVE	61207101-426200	1000.0 ING #2 RM	3,258.50
	0008072	209373	CBH COOPERATIVE	10100603-428500	PROPANE	108.00
	0008073	208899	CBH COOPERATIVE	61507103-426200	64# PROPANE	54.00
	0008085	210277	CBH COOPERATIVE	10100603-428500	PROPANE	108.00
	0008086	210147	CBH COOPERATIVE	61507103-426200	128# PROPANE	108.00
	0008103	211222	CBH COOPERATIVE	61507103-426200	128# PROPANE	108.00
	226887	211868	CBH COOPERATIVE	61207101-425100	200 BULK DEF	538.00
	421763	211796	CBH COOPERATIVE	61507102-426200	1277.0 G INJ RUBY LF EQUIPMENT	3,828.45
	421765	211875	CBH COOPERATIVE	61207101-426200	1200.0 GAL INJ RM	3,928.20
	200333	211701	CBH COOPERATIVE	10100607-426200	FUEL	648.13
	200331	211701	CBH COOPERATIVE	10100607-426200	FUEL	806.39
	421688	211388	CBH COOPERATIVE	61507102-426200	1640.0 INJ RUBY FM	4,818.32
	421685	211227	CBH COOPERATIVE	61507103-426200	275.0 INJ RM	883.71
	421687	211228	CBH COOPERATIVE	61507103-426200	357.0 INJ RUBY FM	1,048.87
	421709	211278	CBH COOPERATIVE	61507102-425300	745.0 INJ #2 RUBY FM FOR LF EQ	11.00
	421709	211278	CBH COOPERATIVE	61507102-426200	745.0 INJ #2 RUBY FM FOR LF EQ	2,049.50
	411248	211773	CBH COOPERATIVE	61507103-426200	200.8 INJ #2 RUBY GRINDER TANK	598.99
	421762	211896	CBH COOPERATIVE	61207101-426200	275.0 G INJ RUBY FM GRINDER TA	824.45
421764	211894	CBH COOPERATIVE	61507103-426200	300.0 INJ RM MRF TANK	982.05	
				CBH COOPERATIVE Total:	49,062.40	
932	r229139	212266	CDW GOVERNMENT INC	61000870-426100	PRINTER BELTS	199.24
	r162552	212533	CDW GOVERNMENT INC	10100201-426100	EVD WASP PRINTER RIBBON AND PA	739.04
				CDW GOVERNMENT INC Total:	938.28	
945	602548	212193	CENTURY BUSINESS PRODUCTS INC	10100111-425300	Century Business - Monthly Mai	49.31
					CENTURY BUSINESS PRODUCTS INC Total:	49.31

948	6053949300 590 01/22	212368	CENTURYLINK	10100111-428100	01/13 SVC CHARGES	93.59
	605E980067 041 01/22	211502	CENTURYLINK	60407071-428100	01/01 SVC CHARGES	151.84
	605E380537 517 01/22	211502	CENTURYLINK	60407071-428100	01/01 SVC CHARGES	165.36
	6053414177 155 01/22	211503	CENTURYLINK	60207011-428100	01/01 SVC CHARGES	72.46
					CENTURYLINK Total:	483.25
950	559238	211319	CERILLIANT CORPORATION	10100201-426100	EVD LAB SUPPLIES	234.00
					CERILLIANT CORPORATION Total:	234.00
5266	12/15/21	210805	CHAD WILCZYNSKI	60207012-429200	PLUMBING LICENSE FOR CHAD WILC	235.00
					CHAD WILCZYNSKI Total:	235.00
977	01/11-14/22	212098	CHARLIE CHERCUS	10100607-427000	MEALS - 2022 ISA CONFERENCE	88.00
					CHARLIE CHERCUS Total:	88.00
984	2022-06	211307	CHILDREN'S HOME SOCIETY	10100201-422500	FORENSIC INTERVIEWS	5,000.00
					CHILDREN'S HOME SOCIETY Total:	5,000.00
988	926368	211865	CHRIS SUPPLY COMPANY INC	60407071-426500	ETHERNET CABLE, CRIMPER- SUPPLI	68.50
	926118	211421	CHRIS SUPPLY COMPANY INC	60407071-426900	LIFT STATION-BATTERY BACK UP	477.85
	926287	212017	CHRIS SUPPLY COMPANY INC	10100205-426900	GNSS SURVEYOR	2,145.00
	926081	212105	CHRIS SUPPLY COMPANY INC	61800890-426900	DEPT SUPPLIES - BATTERIES	155.89
	926097	211279	CHRIS SUPPLY COMPANY INC	10100201-426100	A/V LAB CABLE	19.82
	924592	208954	CHRIS SUPPLY COMPANY INC	10100305-426900	SHOP SUPPLIES	32.55
	924908	208830	CHRIS SUPPLY COMPANY INC	61507103-425700	MINI LAMP	15.60
	926011	210895	CHRIS SUPPLY COMPANY INC	10106024-426900	THERMAL GEL	6.68
	924542	208869	CHRIS SUPPLY COMPANY INC	10100301-426900	SUPPLIES	65.00
	924591		CHRIS SUPPLY COMPANY INC	10100301-426900	CR RTN BUTT CONN	(65.00)
	925103		CHRIS SUPPLY COMPANY INC	10100607-425700	CR RTN PLENUM UNSHLD/CMR UNSHLD	(413.45)
	925086	209004	CHRIS SUPPLY COMPANY INC	60207011-426900	WELL #6: STANDBY UPS	118.00

988	925162	209182	CHRIS SUPPLY COMPANY INC	60407071-425300	W851, SWITCH FOR SAFETY BOARD	7.30
	924783	209248	CHRIS SUPPLY COMPANY INC	10100202-425300	DRYER REPAIR -STAT 3	38.69
	924783	209248	CHRIS SUPPLY COMPANY INC	61800890-425300	DRYER REPAIR -STAT 3	19.06
					CHRIS SUPPLY COMPANY INC Total:	2,691.49
14126	12/30/21	211007	CHRISTIANNA ALLEN	61000870-453000	PARKING PERMIT REFUND	192.00
					CHRISTIANNA ALLEN Total:	192.00
15468	12/18/21	211238	CHRISTOPHER RAMSDELL	61507102-426300	CLOTHING REIMBURSEMENT	250.00
					CHRISTOPHER RAMSDELL Total:	250.00
1013	09/30/2021	211004	CITY OF RAPID CITY	61000870-453000	AIRPORT PARKING REVENUE	502.00
	12/31/21	211005	CITY OF RAPID CITY	61000870-453000	AIRPORT PARKING REVENUE	386.00
	00275020 12/29		CITY OF RAPID CITY	60800840-428400	00275020 8	238.60
	00275022 12/29		CITY OF RAPID CITY	60800840-428400	00275022 0	415.08
	00271297 12/29		CITY OF RAPID CITY	10106064-428400	00271297 4	133.57
	00271299 12/29		CITY OF RAPID CITY	10106064-428400	00271299 0	415.08
	R-58213	212519	CITY OF RAPID CITY	60907401-422500	FEE FOR VACATION ROW: NORTH EA	250.00
	R-58340	212519	CITY OF RAPID CITY	60907401-422500	FEE FOR VACATION ROW: NORTH EA	250.00
	05997675 01/13		CITY OF RAPID CITY	60407071-428400	05997675 0	12.41
	4553	212527	CITY OF RAPID CITY	10100201-422500	ROV TEAM	3,000.00
	01/17/22	212483	CITY OF RAPID CITY	10100201-429501	Reimbursed Jeff McCoy for purc	4.25
	01/24-28/22		CITY OF RAPID CITY	10100106-426100	POSTAGE 01/24-28/22	6.89
	01/24-28/22		CITY OF RAPID CITY	10100108-426100	POSTAGE 01/24-28/22	63.27
	01/24-28/22		CITY OF RAPID CITY	10100111-426100	POSTAGE 01/24-28/22	976.76
	01/24-28/22		CITY OF RAPID CITY	10100201-426100	POSTAGE 01/24-28/22	45.76
	01/24-28/22		CITY OF RAPID CITY	10100204-426100	POSTAGE 01/24-28/22	3.20
	01/24-28/22		CITY OF RAPID CITY	10100618-426100	POSTAGE 01/24-28/22	0.99

1013	01/24-28/22		CITY OF RAPID CITY	10100711-426100	POSTAGE 01/24-28/22	6.91
	01/24-28/22		CITY OF RAPID CITY	10100860-426100	POSTAGE 01/24-28/22	0.99
	01/24-28/22		CITY OF RAPID CITY	61800890-426100	POSTAGE 01/24-28/22	249.23
	01/24-28/22		CITY OF RAPID CITY	79300968-426100	POSTAGE 01/24-28/22	1.97
	01/24-28/22		CITY OF RAPID CITY	60602074-426100	POSTAGE 01/24-28/22	10.70
	01/24-28/22		CITY OF RAPID CITY	10106021-426100	POSTAGE 01/24-28/22	2.47
	01/24-28/22		CITY OF RAPID CITY	10106022-426100	POSTAGE 01/24-28/22	67.28
	01/24-28/22		CITY OF RAPID CITY	10106023-426100	POSTAGE 01/24-28/22	7.90
	01/24-28/22		CITY OF RAPID CITY	10106026-426100	POSTAGE 01/24-28/22	0.99
	01/24-28/22		CITY OF RAPID CITY	60207014-426100	POSTAGE 01/24-28/22	252.27
	01/24-28/22		CITY OF RAPID CITY	60407074-426100	POSTAGE 01/24-28/22	0.49
	01/14/22	212480	CITY OF RAPID CITY	10100201-425900	Reimburse Brendyn Medina for E	4.20
	01/14/2022	212480	CITY OF RAPID CITY	10100201-426300	Reimburse Brendyn Medina for E	25.00
	01/17-21/22		CITY OF RAPID CITY	10100101-426100	POSTAGE 01/17-21/22	1.49
	01/17-21/22		CITY OF RAPID CITY	10100108-426100	POSTAGE 01/17-21/22	12.73
	01/17-21/22		CITY OF RAPID CITY	10100111-426100	POSTAGE 01/17-21/22	188.13
	01/17-21/22		CITY OF RAPID CITY	10100201-426100	POSTAGE 01/17-21/22	72.44
	01/17-21/22		CITY OF RAPID CITY	10100204-426100	POSTAGE 01/17-21/22	1.69
	01/17-21/22		CITY OF RAPID CITY	10100618-426100	POSTAGE 01/17-21/22	11.36
	01/17-21/22		CITY OF RAPID CITY	10100620-426100	POSTAGE 01/17-21/22	0.49
	01/17-21/22		CITY OF RAPID CITY	10100706-426100	POSTAGE 01/17-21/22	0.49
	01/17-21/22		CITY OF RAPID CITY	10100711-426100	POSTAGE 01/17-21/22	5.44
	01/17-21/22		CITY OF RAPID CITY	61800890-426100	POSTAGE 01/17-21/22	208.16
	01/17-21/22		CITY OF RAPID CITY	60602074-426100	POSTAGE 01/17-21/22	29.14
	01/17-21/22		CITY OF RAPID CITY	10106021-426100	POSTAGE 01/17-21/22	5.66
	01/17-21/22		CITY OF RAPID CITY	10106022-426100	POSTAGE 01/17-21/22	230.48
	01/17-21/22		CITY OF RAPID CITY	10106023-426100	POSTAGE 01/17-21/22	75.59
	01/17-21/22		CITY OF RAPID CITY	10106026-426100	POSTAGE 01/17-21/22	4.94
	01/17-21/22		CITY OF RAPID CITY	60207014-426100	POSTAGE 01/17-21/22	205.52
	01/17-21/22		CITY OF RAPID CITY	60407072-426100	POSTAGE 01/17-21/22	13.14

1013	01/17-21/22		CITY OF RAPID CITY	60407074-426100	POSTAGE 01/17-21/22	25.68
	01/17-21/22		CITY OF RAPID CITY	61207101-426100	POSTAGE 01/17-21/22	0.99
	00822100 01/12		CITY OF RAPID CITY	61300664-428400	00822100 16	293.15
	05990001 01/20/22		CITY OF RAPID CITY	61300664-428400	05990001 0	528.69
	05997320 01/20/22		CITY OF RAPID CITY	60207011-428400	05997320 0	62.88
	09010370 01/12		CITY OF RAPID CITY	61300664-428400	09010370 20	242.48
	100000718 01/13		CITY OF RAPID CITY	61300664-428400	100000718 10	124.94
	05994500 01/05		CITY OF RAPID CITY	61507103-428400	05994500 30	544.03
	05994490 01/05		CITY OF RAPID CITY	61507103-428400	05994490 30	544.03
	09014080 01/05		CITY OF RAPID CITY	61507102-428400	09014080 0	415.08
	05994501 01/05		CITY OF RAPID CITY	61507103-428400	05994501 0	415.08
	07340325 01/05		CITY OF RAPID CITY	10100607-428400	07340325 0	16.80
	12/31/2021	211647	CITY OF RAPID CITY	25400760-422500	DOWNTOWN BID 12/31/21	3,744.23
	01/10-14/22		CITY OF RAPID CITY	10100106-426100	POSTAGE 01/10-14/22	0.73
	01/10-14/22		CITY OF RAPID CITY	10100108-426100	POSTAGE 01/10-14/22	15.72
	01/10-14/22		CITY OF RAPID CITY	10100111-426100	POSTAGE 01/10-14/22	17.16
	01/10-14/22		CITY OF RAPID CITY	10100201-426100	POSTAGE 01/10-14/22	66.44
	01/10-14/22		CITY OF RAPID CITY	10100202-426100	POSTAGE 01/10-14/22	2.96
	01/10-14/22		CITY OF RAPID CITY	10100618-426100	POSTAGE 01/10-14/22	2.46
	01/10-14/22		CITY OF RAPID CITY	10100711-426100	POSTAGE 01/10-14/22	17.78
	01/10-14/22		CITY OF RAPID CITY	60800840-426100	POSTAGE 01/10-14/22	1.30
	01/10-14/22		CITY OF RAPID CITY	61800890-426100	POSTAGE 01/10-14/22	308.92
	01/10-14/22		CITY OF RAPID CITY	79300968-426100	POSTAGE 01/10-14/22	2.70
	01/10-14/22		CITY OF RAPID CITY	10106021-426100	POSTAGE 01/10-14/22	6.42
	01/10-14/22		CITY OF RAPID CITY	10106022-426100	POSTAGE 01/10-14/22	1.97

1013	01/10-14/22		CITY OF RAPID CITY	10106023-426100	POSTAGE 01/10-14/22	60.28
	01/10-14/22		CITY OF RAPID CITY	10106026-426100	POSTAGE 01/10-14/22	3.49
	01/10-14/22		CITY OF RAPID CITY	60207014-426100	POSTAGE 01/10-14/22	283.20
	01/10-14/22		CITY OF RAPID CITY	60407074-426100	POSTAGE 01/10-14/22	3.49
	01/10-14/22		CITY OF RAPID CITY	61207101-426100	POSTAGE 01/10-14/22	0.49
	09014070 01/06		CITY OF RAPID CITY	61507102-428400	09014070 0	21.76
	09014075 01/05		CITY OF RAPID CITY	61507102-428400	09014075 0	21.76
	0400800 01/05/21		CITY OF RAPID CITY	61507102-428400	04008000 0	108.16
	09010315 01/05		CITY OF RAPID CITY	10100607-428400	09010315 0	56.59
	05994495 01/06		CITY OF RAPID CITY	61507103-428400	05994495 0	31.84
	00275015 12/29		CITY OF RAPID CITY	10106061-428400	00275015 0	415.08
	05997256 12/29		CITY OF RAPID CITY	10100607-428400	05997256 15	196.24
	100001398 12/30		CITY OF RAPID CITY	10100860-428400	100001398 0	164.23
	2201001	212088	CITY OF RAPID CITY	10100607-422500	LANDFILL DISPOSAL	18.25
	11/01-30/21	212261	CITY OF RAPID CITY	25300761-422500	NOV21 OCCUPANCY TAX	1,032.23
	21070999	212233	CITY OF RAPID CITY	60200933-438100	2605 MIP GENERAL CIVIL	285.70
	05997070 12/30		CITY OF RAPID CITY	10100601-428400	05997070 0	71.06
	09009875 12/29		CITY OF RAPID CITY	60407071-428400	09009875 15	171.49
	09005375 12/29		CITY OF RAPID CITY	61000870-428400	09005375 0	181.61
	09010185 12/30		CITY OF RAPID CITY	10100607-428400	09010185 45	583.07
	09010190 12/30		CITY OF RAPID CITY	10100607-428400	09010190 0	279.86
	00275013 12/29		CITY OF RAPID CITY	10106061-428400	00275013 72	843.75

1013					CITY OF RAPID CITY Total:	20,637.40
11109	2607005	197844	CLARK EQUIPMENT CO DBA BOBCAT COMPANY	10100305-436000	S76 T4 BOBCAT SKID STEER LOADE	51,074.36
					CLARK EQUIPMENT CO DBA BOBCAT COMPANY Total:	51,074.36
1044	SD4378	212171	CLIMATE CONTROL SYSTEMS & SERVICE LLC	10100205-425200	HVAC SERVICE	560.46
	sd4295	211618	CLIMATE CONTROL SYSTEMS & SERVICE LLC	10100612-425500	TECH RATE	107.45
	SD4252	211244	CLIMATE CONTROL SYSTEMS & SERVICE LLC	61507103-425300	ROOFTOP HEATER REPAIR	186.30
	SD4216	210940	CLIMATE CONTROL SYSTEMS & SERVICE LLC	10100612-425300	SEAL KIT	933.16
					CLIMATE CONTROL SYSTEMS & SERVICE LLC Total:	1,787.37
1053	434390	210939	COCA-COLA OF THE BLACK HILLS	10100603-424600	COOLER RENTAL	40.00
	3912881	210944	COCA-COLA OF THE BLACK HILLS	10100612-452000	SODA PRODUCTS	79.50
	3635467		COCA-COLA OF THE BLACK HILLS	10100612-452000	CR RTN SODA PRODUCTS	(27.00)
	3635466	210945	COCA-COLA OF THE BLACK HILLS	10100612-452000	SODA PRODUCTS	27.00
	3889356	210942	COCA-COLA OF THE BLACK HILLS	10100612-452000	SODA PRODUCTS	51.00
	3889377	210943	COCA-COLA OF THE BLACK HILLS	10100603-452000	SODA PRODUCTS	74.50
	3912892	212309	COCA-COLA OF THE BLACK HILLS	10100603-452000	SODA PRODUCTS	62.50
	3889337	210941	COCA-COLA OF THE BLACK HILLS	10100603-452000	SODA PRODUCTS	152.00
	3914445	211792	COCA-COLA OF THE BLACK HILLS	60407072-428400	BOTTLED WATER DELIVERY 1-12 -20	28.00
	3899425	211456	COCA-COLA OF THE BLACK HILLS	61507102-426300	DRINKING WATER LF OPS SHACK	33.50
	434147	211457	COCA-COLA OF THE BLACK HILLS	61507102-424600	LF OPS SHACK RENT WATER COOLER	35.23
	3912880	212310	COCA-COLA OF THE BLACK HILLS	10100603-452000	SODA PRODUCTS	458.00
	3912993	212308	COCA-COLA OF THE BLACK HILLS	10100612-452000	SODA PRODUCTS	97.00
					COCA-COLA OF THE BLACK HILLS Total:	1,111.23
4093	12/31/21- 01/08/22	212873	CODY ROSE	10100202-427000	PER DIEM - MARSHALL FIRE - C.R	476.00

4093	12/31/2021-01/07/202	212874	CODY ROSE	10100202-427000	REIMBURSEMENT FOR LODGING - MA	991.82
					CODY ROSE Total:	1,467.82
6913	12/15/21	211030	COLONIAL HOUSE INC	10100201-426300	FOOD FOR MEETING	79.98
					COLONIAL HOUSE INC Total:	79.98
15206	01/06/22	211404	CONSOLIDATED CONSTRUCTION CO INC	61000870-453000	PARKING PERMIT REFUND	192.00
	12/28/21	211003	CONSOLIDATED CONSTRUCTION CO INC	61000870-453000	PARKING PERMIT REFUND	160.00
					CONSOLIDATED CONSTRUCTION CO INC Total:	352.00
1113	247273	212249	CONTRACTOR'S SUPPLY INC	60207012-426500	W348	113.00
	247148	210915	CONTRACTOR'S SUPPLY INC	60907401-426310	SAFETY CONES FOR TRAFFIC-SUPPL	468.00
	247150	211134	CONTRACTOR'S SUPPLY INC	60407072-426300	BIB OVERALLS & RAIN JACKET-STO	94.70
	247126	210979	CONTRACTOR'S SUPPLY INC	10100607-426900	CHAIN	68.00
					CONTRACTOR'S SUPPLY INC Total:	743.70
1123	404776	204900	COPY COUNTRY INC.	10100201-426100	EVD POSTER	24.00
					COPY COUNTRY INC. Total:	24.00
9890	Q176745	210907	CORE & MAIN LP	60407071-426500	HYDRANT WRENCH-TOOLS	33.98
	Q099243	210799	CORE & MAIN LP	60207012-425500	STOCK	726.16
	Q079768	210798	CORE & MAIN LP	60207012-425500	STOCK	1,600.00
	P990646	212686	CORE & MAIN LP	60207012-425500	STOCK	149.10
	Q245912	212681	CORE & MAIN LP	10100205-426900	18 CMP 16GA BAND	208.60
	Q240635	212933	CORE & MAIN LP	60207012-425500	STOCK	1,618.20
	Q240049	212934	CORE & MAIN LP	60207012-426500	STOCK	222.00
	p910544	211967	CORE & MAIN LP	60207014-426900	ROOF-MOUNT ANTENNAS	1,533.82
					CORE & MAIN LP Total:	6,091.86
11993	1080951	211285	CORY'S POINT S TIRE	60207014-425100	UNIT #301: FLAT TIRE REPAIR	24.99
					CORY'S POINT S TIRE Total:	24.99

1163	4422 12/01-31/21	212738	CREDIT COLLECTIONS BUREAU	60207014-422500	DEC 2021 COLLECTION FEES	168.92
	4422 11/01-30/21	211974	CREDIT COLLECTIONS BUREAU	60207014-422500	NOV 2021 COLLECTION FEES	889.18
					CREDIT COLLECTIONS BUREAU Total:	1,058.10
1164	S509961582.001	212569	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	5369C LEVITON - SHOP	115.00
	S509960940.001	212569	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	5369C LEVITON - SHOP	136.16
	S509942108.001	212281	CRESCENT ELECTRIC SUPPLY CO	10100205-426900	SUPPLIES	55.83
	S509322790.001	193683	CRESCENT ELECTRIC SUPPLY CO	10100304-426900	HP# 2104489 arms & base	1,681.56
	S509633847.001	203263	CRESCENT ELECTRIC SUPPLY CO	10100205-426900	REPLACEMENT POLE - 5TH AND SAI	3,446.60
	S509635712.001	203263	CRESCENT ELECTRIC SUPPLY CO	10100205-426900	REPLACEMENT POLE - 5TH AND SAI	904.26
	S509939717.001	212186	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	CARSON ELECTRIC BOX - SOLAR LI	95.10
	S509943992.001	212186	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	CARSON ELECTRIC BOX - SOLAR LI	378.48
					CRESCENT ELECTRIC SUPPLY CO Total:	6,812.99
1167	15795	210540	CRICKET LAWN SERVICE	26000927-422500	270 BENGAL DR - REMOVE GARBAGE	687.00
	15796	210539	CRICKET LAWN SERVICE	26000927-422500	2740 RED CLOUD ST - REMOVE GAR	2,111.00
					CRICKET LAWN SERVICE Total:	2,798.00
1179	2329903-00	212187	CRUM ELECTRIC	10100607-425700	ELECT PHOTO CONTROL	121.87
	2324341-00	211899	CRUM ELECTRIC	61507103-425300	C-100 CONVAYOR BELT MOTOR	2,251.45
	2334738-00	212570	CRUM ELECTRIC	10100607-425700	SJTW LIGHTED CORD = SHOP OUTLE	267.21
	2333374-00	212297	CRUM ELECTRIC	10100612-425700	BLK CORD, 1000' REEL	44.96
	2333067-00	212297	CRUM ELECTRIC	10100612-425700	BLK CORD, 1000' REEL	163.68
					CRUM ELECTRIC Total:	2,849.17

15432	405519		D & M PROPERTY MANAGEMENT	60207014-453000		162.95
					D & M PROPERTY MANAGEMENT Total:	162.95
1209	000615	211635	D&M AG SUPPLY INC	10100612-426400	BICARB SODA	330.00
	000626	212091	D&M AG SUPPLY INC	10100607-462100	SWEET MIX, HAY BALES - DEER PR	254.00
	000623	211694	D&M AG SUPPLY INC	10100607-462100	SWEET MIX, CORN, ALFALFA - DEE	294.00
					D&M AG SUPPLY INC Total:	878.00
1231	74236	211690	DAKOTA BATTERY/ELECTRIC	61300664-426900	HEATER MAINTENANCE	114.75
					DAKOTA BATTERY/ELECTRIC Total:	114.75
13789	202031	211984	DAKOTA BROTHERS PROPERTIES LLC	10100202-424200	RENT FEB 920 E SAINT ANDREW	2,350.00
	202030	212537	DAKOTA BROTHERS PROPERTIES LLC	10100202-422500	FORKLIFT - SHOP	1,500.00
					DAKOTA BROTHERS PROPERTIES LLC Total:	3,850.00
1239	6920535	211464	DAKOTA FLUID POWER	10100302-425100	UNIT S023	34.00
	6922052	211459	DAKOTA FLUID POWER	61207101-425100	S920 GATES HOSE ASSEMBLY	112.28
	6922660	211466	DAKOTA FLUID POWER	61207101-425100	S932 FILTER	123.98
	6921165	211758	DAKOTA FLUID POWER	61207101-425100	S919 GATES HOSE ASSEMBLY	55.30
	6925043	212664	DAKOTA FLUID POWER	61207101-425100	S932 BSPP HOSE BARB FITTING	62.09
	6924583	212620	DAKOTA FLUID POWER	61207101-425100	S932 MJIC SEAL ELBOW-FORG	35.81
	6920341	211233	DAKOTA FLUID POWER	61507103-425300	HOSE FITTING DANO DRUM	10.47
	6923855	211887	DAKOTA FLUID POWER	61207101-425100	GATES HOSE ASSEMBLIES	67.30
	6923036	211912	DAKOTA FLUID POWER	61507103-425300	HYDRAULIC FILTER AND HEAD ASSE	111.98
	6922654	211820	DAKOTA FLUID POWER	61507103-425100	M990 REPLACE FILTER	188.20
	6923684	211886	DAKOTA FLUID POWER	61207101-425100	S927 GATES HOSE ELBOW FORG	315.58
	6923203	211913	DAKOTA FLUID POWER	61507103-425300	M977 REPLACE HOSE	354.22
	6923686	211885	DAKOTA FLUID POWER	61207101-425100	S932 HYDRO LEDUE PUMP	2,809.00

1239					DAKOTA FLUID POWER Total:	4,280.21
5570	5386	212637	DAKOTA HILLS PEST SERVICE	61507102-422500	PEST CONTROL SCALE SHOPS	75.00
	5387	212638	DAKOTA HILLS PEST SERVICE	61507102-422500	PEST CONTROL ED CENTER	50.00
					DAKOTA HILLS PEST SERVICE Total:	125.00
1241	594437	211982	DAKOTA HILLS VETERINARY CLINIC	10102027-429800	CISCO VET BILL	130.04
					DAKOTA HILLS VETERINARY CLINIC Total:	130.04
14455	3845	210981	DAKOTA JANITORIAL SERVICES LLC	10100620-422500	JANITORIAL SERVICES	275.00
	3846	210981	DAKOTA JANITORIAL SERVICES LLC	10100607-422500	JANITORIAL SERVICES	390.00
					DAKOTA JANITORIAL SERVICES LLC Total:	665.00
1253	5809	211096	DAKOTA Q INTERNET SERVICES	10100105-422500	MONTHLY HOSTING PACKAGE, DOMAI	90.00
	5809	211096	DAKOTA Q INTERNET SERVICES	10100201-422500	MONTHLY HOSTING PACKAGE, DOMAI	45.00
	5809	211096	DAKOTA Q INTERNET SERVICES	10100601-422500	MONTHLY HOSTING PACKAGE, DOMAI	45.00
	5809	211096	DAKOTA Q INTERNET SERVICES	10100618-422500	MONTHLY HOSTING PACKAGE, DOMAI	90.00
	5809	211096	DAKOTA Q INTERNET SERVICES	10100708-422500	MONTHLY HOSTING PACKAGE, DOMAI	45.00
	5809	211096	DAKOTA Q INTERNET SERVICES	10106024-422500	MONTHLY HOSTING PACKAGE, DOMAI	249.95
					DAKOTA Q INTERNET SERVICES Total:	564.95
1260	S101521198.0 01	212272	DAKOTA SUPPLY GROUP	61507102-426500	MANOMETER FLARE TESTING	300.16
					DAKOTA SUPPLY GROUP Total:	300.16
6888	4403	210854	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	114.15
	4415	211197	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	222.60
	00470743		DAKOTA TRUCK & AUTO LLC	10100618-425100	CR FOR DUPLICATE INVOICE FROM VENDOR	(342.85)
	4357	210854	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	1,417.55

6888	4391	210854	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	185.17
	4397	210854	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	283.80
	4405	210854	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	956.68
	4401	210854	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	301.35
	4406	210860	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	219.11
	4395	210860	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	1,037.60
					DAKOTA TRUCK & AUTO LLC Total:	4,395.16
1267	2-113850	211405	DALE'S TIRE & RETREADING INC	10102023-426700	REPAIR & MAINTENANCE - TRUCK 3	2,244.24
	6-42272	212487	DALE'S TIRE & RETREADING INC	60907401-426700	W896, TIRES	1,914.84
	6-41413	211781	DALE'S TIRE & RETREADING INC	61507103-426700	M993 4 NEW TIRES	1,440.20
	6-41673	211780	DALE'S TIRE & RETREADING INC	61507103-425300	M995 TIRE ROTATION	340.00
	6-41963	211462	DALE'S TIRE & RETREADING INC	10100301-426700	UNIT S013	998.89
	6-42186	211673	DALE'S TIRE & RETREADING INC	60207012-426700	W892	685.44
					DALE'S TIRE & RETREADING INC Total:	7,623.61
6981	01/16-19/21	212539	DARREN SOUCY	10100201-427000	NTOA - Advanced Negotiations T	140.00
					DARREN SOUCY Total:	140.00
1284	inv1254252	212518	DASH MEDICAL GLOVES	10100201-426100	EVD EXAM MED GLOVES	6,207.80
					DASH MEDICAL GLOVES Total:	6,207.80
11709	01/06/22	211713	DAVID DENELSBECK	10100607-426300	2022 AFSCME CLOTHING REIMBURSE	132.05
	01/13/22	211713	DAVID DENELSBECK	10100607-426300	2022 AFSCME CLOTHING REIMBURSE	35.77
	01/11/22	211713	DAVID DENELSBECK	10100607-426300	2022 AFSCME CLOTHING REIMBURSE	76.67
					DAVID DENELSBECK Total:	244.49
12541	12/19/21	211201	DAVID DEVINE	61207101-426300	ANNUAL CLOTHING ALLOTMENT FOR	41.54
	12/19/2021	211201	DAVID DEVINE	61207101-426300	ANNUAL CLOTHING ALLOTMENT FOR	31.32
	12/27/21	211201	DAVID DEVINE	61207101-426300	ANNUAL CLOTHING ALLOTMENT FOR	141.62

12541					DAVID DEVINE Total:	214.48
7219	12/27/21	211226	DAVID GREEN	61207101-426300	CLOTHING REIMBURSEMENT	136.25
					DAVID GREEN Total:	136.25
15414	01/03/22	211612	DEAN HAWKS	10100612-453000	SWIM REFUND	20.00
					DEAN HAWKS Total:	20.00
15444	405531		DEB-N-HADS INVESTMENTS INC	60207014-453000		67.89
					DEB-N-HADS INVESTMENTS INC Total:	67.89
15424	12/27/21	211085	DENNIS LARIVE	10100860-453000	GRAVE SPACE SELL BACK LOT 3021	582.69
	12/27/21	211085	DENNIS LARIVE	72600907-453000	GRAVE SPACE SELL BACK LOT 3021	29.05
					DENNIS LARIVE Total:	611.74
10648	508095	211317	DENNY MENHOLT CHEVROLET	10100201-425100	SWITCH	20.69
					DENNY MENHOLT CHEVROLET Total:	20.69
1347	21-1201	211707	DESIGN WORKS INC.	50508912-422300	PR20-6176 - CANYON LAKE POND W	2,382.00
					DESIGN WORKS INC. Total:	2,382.00
1351	12/31/21	211646	DESTINATION RAPID CITY	25400760-422500	DOWNTOWN BID 12/31/21	187,228.38
					DESTINATION RAPID CITY Total:	187,228.38
1359	775225252	212089	DIAMOND VOGEL PAINT CTR	10100607-425900	PAINT, LINER, BRUSH - PICNIC T	179.22
					DIAMOND VOGEL PAINT CTR Total:	179.22
1367	C53469	211460	DIESEL MACHINERY INC	10100301-425100	UNIT S067	967.82
					DIESEL MACHINERY INC Total:	967.82
15397	DT19555	210589	DIRECT TECHNOLOGIES LLC	50508919-422500	NETWORK UPGRADES	3,375.00
	DT19555	210589	DIRECT TECHNOLOGIES LLC	50508919-429501	NETWORK UPGRADES	4,696.47
					DIRECT TECHNOLOGIES LLC Total:	8,071.47
12100	13393	211283	DIRIGO SOFTWARE LLC	10100201-429502	AI SOFTWARE	199.00
					DIRIGO SOFTWARE LLC Total:	199.00
15349	P04421	212198	DITCH WITCH UNDERCON	10100205-426500	FAULT PROBE & BAG	640.41

15349	P04421	212198	DITCH WITCH UNDERCON	10100304-426500	FAULT PROBE & BAG	200.00
	P04421	212198	DITCH WITCH UNDERCON	10100304-426900	FAULT PROBE & BAG	119.59
					DITCH WITCH UNDERCON Total:	960.00
1380	INV187525	212336	DIVE RESCUE INTERNATIONAL INC	10100202-459700	WRT RECERTIFICATION - STAUFFAC	40.00
					DIVE RESCUE INTERNATIONAL INC Total:	40.00
15443	405530		DORMANN, EDWARD	60207014-453000		10.60
					DORMANN, EDWARD Total:	10.60
15487	01/05/22	212354	DOUGLAS JACKSON	10500115-453000	FEMA ROOF - 945 PENNY LANE - H	28,659.00
					DOUGLAS JACKSON Total:	28,659.00
15314	405507		DREAM CONSTRUCTION INC	60207014-453000		48.71
					DREAM CONSTRUCTION INC Total:	48.71
4929	01/03/22	212546	DRS TUCKER KUDRNA HOLEC EYE CARE CENTER	10100201-422500	PREHIRE EXAM	25.00
					DRS TUCKER KUDRNA HOLEC EYE CARE CENTER Total:	25.00
6897	3705102001	212361	DUANE BAKER	10500115-453000	CITY SHARE - 5315 PINEDALE CT	1,500.00
	1N 7E Sec5	212360	DUANE BAKER	10500115-453000	STATE SHARE - 5315 PINEDALE CT	5,000.00
					DUANE BAKER Total:	6,500.00
14355	01/11/22	211676	DUSTIN GRAESSER	10100301-426300	REFUND REIMBURSEMENT MADE IN E	17.91
					DUSTIN GRAESSER Total:	17.91
15441	405528		EILERS, BETH	60207014-453000		43.92
					EILERS, BETH Total:	43.92
1536	2310480	212856	EMERGENCY MEDICAL PRODUCTS INC	61800890-429700	EMS DISPOSABLES	575.00
					EMERGENCY MEDICAL PRODUCTS INC Total:	575.00
15439	405526		ENGLER, NANCY	60207014-453000		68.29
					ENGLER, NANCY Total:	68.29

8731	01/13/22	212208	ERIC MACK	10100108-426300	E MACK/2022 CLOTHING ALLOWANCE	42.58
					ERIC MACK Total:	42.58
1592	107691	212520	EVERGREEN OFFICE PRODUCTS INC	10100201-426900	CID OFFICE CHAIRS	790.00
	081335-00	212493	EVERGREEN OFFICE PRODUCTS INC	10100201-426100	9X12 FOLDERS	18.17
					EVERGREEN OFFICE PRODUCTS INC Total:	808.17
1594	186920A	212516	EVIDENT CRIME SCENE PRODUCTS	10100201-426100	LAB SUPPLIES	606.44
					EVIDENT CRIME SCENE PRODUCTS Total:	606.44
13426	CD2209008159	212448	EXPERIAN INFORMATION SOLUTIONS INC	10100201-422500	CREDIT CHECKS	41.44
					EXPERIAN INFORMATION SOLUTIONS INC Total:	41.44
15455	405543		FAMILY DENTAL/SPK	60207014-453000		48.36
					FAMILY DENTAL/SPK Total:	48.36
1627	SDRAP299007	212181	FASTENAL COMPANY	60207014-426900	PAINT ROLLER COVERS, PAINT BRU	34.48
	SDRAP298754	211291	FASTENAL COMPANY	60207014-426100	THREADLOCKER, BATTERIES, PU CO	7.86
	SDRAP298754	211291	FASTENAL COMPANY	60207014-426310	THREADLOCKER, BATTERIES, PU CO	203.39
	SDRAP298754	211291	FASTENAL COMPANY	60207014-426500	THREADLOCKER, BATTERIES, PU CO	108.45
	SDRAP298754	211291	FASTENAL COMPANY	60207014-426900	THREADLOCKER, BATTERIES, PU CO	235.22
	SDRA1112406	212474	FASTENAL COMPANY	60407072-426900	HARDWARE: STAINLESS STEEL SCR	67.01
	SDRA1112414	212475	FASTENAL COMPANY	60407073-426400	LAB SUPPLIES: CARBON MONOXIDE	575.98
	SDRA1112219	211674	FASTENAL COMPANY	60207012-426500	STOCK	674.00
	SDRAP298711	211294	FASTENAL COMPANY	10100607-425900	BOLTS - PICNIC TABLES	80.76

1627	SDRA1111783	211211	FASTENAL COMPANY	61507102-426310	PPE TRACTION DEVICE SLIP ON O	215.94
	SDRAP298587	210982	FASTENAL COMPANY	10100607-425900	WASHER, HEX NUT, LOCK NUT - PI	65.38
	SDRA1111959	210743	FASTENAL COMPANY	60407071-426310	VENDING MACHINE STOCK-SHOP	5.23
	SDRA1111959	210743	FASTENAL COMPANY	60407071-426900	VENDING MACHINE STOCK-SHOP	90.67
	SDRA1111959	210743	FASTENAL COMPANY	60907401-426310	VENDING MACHINE STOCK-SHOP	5.23
	SDRA1111959	210743	FASTENAL COMPANY	60907401-426900	VENDING MACHINE STOCK-SHOP	90.64
	SDRA1111958	210743	FASTENAL COMPANY	60407071-426100	VENDING MACHINE STOCK-SHOP	3.89
	SDRA1111958	210743	FASTENAL COMPANY	60407071-426310	VENDING MACHINE STOCK-SHOP	82.92
	SDRA1111958	210743	FASTENAL COMPANY	60407071-426400	VENDING MACHINE STOCK-SHOP	18.47
	SDRA1111958	210743	FASTENAL COMPANY	60407071-426900	VENDING MACHINE STOCK-SHOP	8.49
	SDRA1111958	210743	FASTENAL COMPANY	60907401-426310	VENDING MACHINE STOCK-SHOP	67.18
	SDRA1111958	210743	FASTENAL COMPANY	60907401-426400	VENDING MACHINE STOCK-SHOP	18.47
	SDRA1111958	210743	FASTENAL COMPANY	60907401-426900	VENDING MACHINE STOCK-SHOP	7.77
	SDRA1112098	211418	FASTENAL COMPANY	60907401-426500	DRILL BITS, 9/32 STOCK IN W861	9.80
	SDRA1112279	211627	FASTENAL COMPANY	60907401-425300	CUTTING SCREWS, REPAIRS ON TRA	11.36
	SDRA1112085	211193	FASTENAL COMPANY	60407071-426900	SCREWS AND WASHERS FOR W887, 9	24.22
	SDRA1112084	211193	FASTENAL COMPANY	60907401-426900	SCREWS AND WASHERS FOR W887, 9	64.07
	SDRA1112170	211499	FASTENAL COMPANY	60207012-426400	MULTI FOLD TOWES/BATHROOM TISS	97.39
	SDRA1112170	211499	FASTENAL COMPANY	60407071-426400	MULTI FOLD TOWES/BATHROOM TISS	58.43

1627	SDRA1112170	211499	FASTENAL COMPANY	60907401-426400	MULTI FOLD TOWES/BATHROOM TISS	38.96
	SDRA1111459	211510	FASTENAL COMPANY	60207012-426900	STOCK	518.98
	SDRA1111952	211818	FASTENAL COMPANY	61507103-425300	BATERIES KEY SET TOWEL	105.90
	SDRA1112218	211814	FASTENAL COMPANY	60407072-426310	RESTOCK SAFETY VENDING MACHINE	154.89
	SDRA1112218	211814	FASTENAL COMPANY	60407072-426900	RESTOCK SAFETY VENDING MACHINE	10.27
	SDRA1112149	211897	FASTENAL COMPANY	61507103-425300	ROOF FILTERS REPLACE	295.27
	SDRA1112174	211998	FASTENAL COMPANY	60407072-426400	JANITORIAL AND KITCHEN SUPPLIE	297.45
	SDRAP298959	212090	FASTENAL COMPANY	10100607-425900	HEX NUTS, LOCK NUTS, WASHERS.	74.86
	SDRA1111845	211517	FASTENAL COMPANY	61207101-425100	STOCK PARTS	39.90
	SDRAP299194	212736	FASTENAL COMPANY	60207014-426500	BLUE MARKING PAINT, HOLE SAWS	32.26
	SDRAP299194	212736	FASTENAL COMPANY	60207014-426900	BLUE MARKING PAINT, HOLE SAWS	29.36
	SDRA1112221	211795	FASTENAL COMPANY	60407071-426900	VENDING MACHINE STOCK-SHOP	38.86
	SDRA1112221	211795	FASTENAL COMPANY	60907401-426900	VENDING MACHINE STOCK-SHOP	32.59
	SDRA1112222	211795	FASTENAL COMPANY	60207012-426400	VENDING MACHINE STOCK-SHOP	14.30
	SDRA1112222	211795	FASTENAL COMPANY	60407071-426310	VENDING MACHINE STOCK-SHOP	91.88
	SDRA1112222	211795	FASTENAL COMPANY	60407071-426400	VENDING MACHINE STOCK-SHOP	19.99
	SDRA1112222	211795	FASTENAL COMPANY	60407071-426500	VENDING MACHINE STOCK-SHOP	24.44
	SDRA1112222	211795	FASTENAL COMPANY	60407071-426900	VENDING MACHINE STOCK-SHOP	8.84
	SDRA1112222	211795	FASTENAL COMPANY	60907401-426310	VENDING MACHINE STOCK-SHOP	93.86
	SDRA1112222	211795	FASTENAL COMPANY	60907401-426400	VENDING MACHINE STOCK-SHOP	17.93
	SDRA1112222	211795	FASTENAL COMPANY	60907401-426500	VENDING MACHINE STOCK-SHOP	24.43

1627	SDRA1112222	211795	FASTENAL COMPANY	60907401-426900	VENDING MACHINE STOCK-SHOP	5.82
	SDRA1111678	212290	FASTENAL COMPANY	61507103-425300	MRF SHOP	28.09
	SDRA1112400	212284	FASTENAL COMPANY	10100205-426900	SCREWS	9.74
	SDRAP298475	211761	FASTENAL COMPANY	61507103-425100	M931 HOSE FITTING	66.56
					FASTENAL COMPANY Total:	5,008.13
1631	41621 2022	211321	FBI NATIONAL ACADEMY ASSOCIATES INC	10100201-429200	MEMBERSHIP JOHNS	110.00
	65197 2022	212444	FBI NATIONAL ACADEMY ASSOCIATES INC	10100201-429200	MEMBERSHIP OLSON	110.00
					FBI NATIONAL ACADEMY ASSOCIATES INC Total:	220.00
1633	7-614-18118		FEDERAL EXPRESS CORPORATION	10106021-426100	SHIPPING	27.21
	7-614-18118		FEDERAL EXPRESS CORPORATION	10100860-426100	SHIPPING	19.89
	7-614-18118		FEDERAL EXPRESS CORPORATION	60602074-426100	SHIPPING	19.89
	7-620-10250		FEDERAL EXPRESS CORPORATION	77504132-426100	SHIPPING	25.10
	7-620-10250		FEDERAL EXPRESS CORPORATION	10106022-426100	SHIPPING	26.77
	7-620-10250		FEDERAL EXPRESS CORPORATION	61507103-426100	SHIPPING	12.39
	7-620-10250		FEDERAL EXPRESS CORPORATION	10100108-426100	SHIPPING	13.35
	7-605-82450	211017	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	115.86
	7-626-78870		FEDERAL EXPRESS CORPORATION	61507102-426100	SHIPPING	28.47
	7-633-74922		FEDERAL EXPRESS CORPORATION	10100860-426100	SHIPPING	20.15
					FEDERAL EXPRESS CORPORATION Total:	309.08
1639	32503	212254	FELSBURG HOLT & ULLEVIG	10100706-422300	CAMBELL STREET ROUTING STUDY	8,905.19
					FELSBURG HOLT & ULLEVIG Total:	8,905.19

1647	J21-146.1	212007	FERBER ENGINEERING	60200933-422300	2590 ENCHANTMENT RD PRV CP AND	9,322.75
	J20-106.10	211424	FERBER ENGINEERING	60907402-422300	2569 FEMA LOMR SOUTHEAST AND T	12,197.50
	J21-135.4	211092	FERBER ENGINEERING	50508912-422300	PR21-6183 MEADOWBROOK BANK STA	3,341.25
	J21-133.8	211365	FERBER ENGINEERING	50508910-422300	2535 CANYON LAKE DISTRICT ST R	9,324.50
	J21-133.8	211365	FERBER ENGINEERING	50508911-422300	2535 CANYON LAKE DISTRICT ST R	1,444.40
	J21-133.8	211365	FERBER ENGINEERING	60200933-422300	2535 CANYON LAKE DISTRICT ST R	18,135.90
	J21-133.8	211365	FERBER ENGINEERING	60400833-422300	2535 CANYON LAKE DISTRICT ST R	20,098.95
	J21-132.8	211367	FERBER ENGINEERING	50508910-422300	2630 DYESS AVE RECONSTRUCTION	2,854.06
	J21-132.8	211367	FERBER ENGINEERING	50508911-422300	2630 DYESS AVE RECONSTRUCTION	1,426.76
	J21-132.8	211367	FERBER ENGINEERING	60200933-422300	2630 DYESS AVE RECONSTRUCTION	178.34
	J21-132.8	211367	FERBER ENGINEERING	60400833-422300	2630 DYESS AVE RECONSTRUCTION	178.34
	J21-104.11	211364	FERBER ENGINEERING	50508910-422300	2499 12TH STREET RECONSTR - W	5,378.61
	J21-104.11	211364	FERBER ENGINEERING	50508911-422300	2499 12TH STREET RECONSTR - W	5,717.83
	J21-104.11	211364	FERBER ENGINEERING	60200933-422300	2499 12TH STREET RECONSTR - W	3,672.58
	J21-104.11	211364	FERBER ENGINEERING	60400833-422300	2499 12TH STREET RECONSTR - W	1,696.08
	J21-148.2	211366	FERBER ENGINEERING	60200933-422300	2665 CATHODIC PROTECTION TECHN	4,387.50
				FERBER ENGINEERING Total:	99,355.35	
1670	0000891160	211209	FIREMASTER MOUNTAIN REGION-MASTER PROTECTION CORP	61507102-425300	L938,I935,L939,L942,L896 FIRE	3,137.00
					FIREMASTER MOUNTAIN REGION-MASTER PROTECTION CORP Total:	3,137.00

1672	121493	212436	FIRESTONE COMPLETE AUTO CARE	10100201-425100	CAR BULB	34.84
					FIRESTONE COMPLETE AUTO CARE Total:	34.84
1675	12/22/21	212014	FIRST AMERICAN TITLE COMPANY OF SOUTH DAKOTA	50508910-431000	2658 SKYLINE DR RECONSTRUCTION	65,000.00
					FIRST AMERICAN TITLE COMPANY OF SOUTH DAKOTA Total:	65,000.00
15464	405553		FISCHER, KELLIE	60207014-453000		891.05
					FISCHER, KELLIE Total:	891.05
7545	2679-20794	210834	FISH WINDOW CLEANING	60800840-422500	PROFESSIONAL SERVICES	85.00
					FISH WINDOW CLEANING Total:	85.00
1693	W-1541738	210954	FISHER BEVERAGE COMPANY INC	10100603-452000	CONCESSION BEVERAGES	132.10
					FISHER BEVERAGE COMPANY INC Total:	132.10
1694	8135879	210472	FISHER SCIENTIFIC	60407073-426900	COMBINATION pH ELECTRODE	489.00
	8057931	212451	FISHER SCIENTIFIC	10100201-426100	LAB METHANOL	1,025.97
	7915246	212433	FISHER SCIENTIFIC	10100201-426100	LAB SUPPLIES	368.87
					FISHER SCIENTIFIC Total:	1,883.84
12019	000359	212365	FIT TO LIFT LLC	10102021-422500	FIT FOR DUTY ASSESSMENT	450.00
	000359	212365	FIT TO LIFT LLC	10102026-422500	FIT FOR DUTY ASSESSMENT	225.00
	000359	212365	FIT TO LIFT LLC	10102027-422500	FIT FOR DUTY ASSESSMENT	225.00
	000359	212365	FIT TO LIFT LLC	10102028-422500	FIT FOR DUTY ASSESSMENT	225.00
	RC00015	212852	FIT TO LIFT LLC	10100202-422500	ANNUAL PHYSICALS	1,737.00
	RC00015	212852	FIT TO LIFT LLC	10102021-422500	ANNUAL PHYSICALS	1,956.00
	RC00015	212852	FIT TO LIFT LLC	10102022-422500	ANNUAL PHYSICALS	579.00
	RC00015	212852	FIT TO LIFT LLC	10102023-422500	ANNUAL PHYSICALS	2,491.00
	RC00015	212852	FIT TO LIFT LLC	10102024-422500	ANNUAL PHYSICALS	1,467.00
	RC00015	212852	FIT TO LIFT LLC	10102025-422500	ANNUAL PHYSICALS	579.00
	RC00015	212852	FIT TO LIFT LLC	10102026-422500	ANNUAL PHYSICALS	1,108.00

12019	RC00015	212852	FIT TO LIFT LLC	10102027-422500	ANNUAL PHYSICALS	2,819.00
	RC00015	212852	FIT TO LIFT LLC	10102028-422500	ANNUAL PHYSICALS	1,528.00
	RC00015	212852	FIT TO LIFT LLC	61800893-422500	ANNUAL PHYSICALS	489.00
	RC00015	212852	FIT TO LIFT LLC	61800894-422500	ANNUAL PHYSICALS	594.00
	RC00015	212852	FIT TO LIFT LLC	61800895-422500	ANNUAL PHYSICALS	405.00
	RC00015	212852	FIT TO LIFT LLC	61800896-422500	ANNUAL PHYSICALS	803.00
	000269-R-0036	212851	FIT TO LIFT LLC	10100202-422500	MONTHLY ASSESSMENT - JANUARY	219.50
	000269-R-0036	212851	FIT TO LIFT LLC	61800890-422500	MONTHLY ASSESSMENT - JANUARY	107.50
					FIT TO LIFT LLC Total:	18,007.00
12292	X201106741:01	211216	FLOYD'S TRUCK CENTER	61507103-425100	M990 REPLACE SENSOR	21.71
	X201106935:01	211241	FLOYD'S TRUCK CENTER	61507103-425100	M990 REPLACE GASKETS	57.35
	X201107042:01	211247	FLOYD'S TRUCK CENTER	61507103-425100	M990 REPLACE SENSOR	82.55
	X201107041:01	211257	FLOYD'S TRUCK CENTER	61207101-425100	S932 AIR PRMYRS , COVER	91.17
	X201106964:01	211256	FLOYD'S TRUCK CENTER	61207101-425100	S930 HARN HVA JMPR SHINANO	118.57
	X201106549:01	211450	FLOYD'S TRUCK CENTER	10100302-425100	UNIT S022	47.70
	X201106365:01	211449	FLOYD'S TRUCK CENTER	10100301-425300	UNIT S006	1,313.45
	X201106723:01		FLOYD'S TRUCK CENTER	10100301-425300	CR RTN CORE	(345.00)
	X201107572:02	211881	FLOYD'S TRUCK CENTER	61207101-425100	S934 BRAKE POWER STEERING , EN	169.08
	X201107143:01	211810	FLOYD'S TRUCK CENTER	61507103-425100	M990 REPLACE PLUG	221.19
	X201107572:01	211878	FLOYD'S TRUCK CENTER	61207101-425100	S934 FILTERS LUBRICATION	297.67
	X201107379:01	211880	FLOYD'S TRUCK CENTER	61207101-425100	S934 ASSY PRESET AFMKT PREMIUM	786.58
	X201107531:01	211879	FLOYD'S TRUCK CENTER	61207101-425100	S934 BRAKE CHAMBER SEAL	128.07

12292	V201000836	181575	FLOYD'S TRUCK CENTER	10100302-436000	SANDER TRUCK	178,311.00
	X201106529:01	211451	FLOYD'S TRUCK CENTER	10100302-425100	UNIT S011	5,001.89
	X201107531:02	212292	FLOYD'S TRUCK CENTER	61207101-425100	S934 BRAKE CHAMBER GOLD SEAL D	128.07
	X201107912:01	212617	FLOYD'S TRUCK CENTER	61207101-425100	S926 COMBO BXD CLEV AND CLEVIS	61.62
	X201107814:01	212342	FLOYD'S TRUCK CENTER	10102024-425100	REPAIR / MAINT - E4	60.78
	X201107877:01	212337	FLOYD'S TRUCK CENTER	10102021-425100	REPAIR / MAINT - E1	127.16
	X201107234:01	211811	FLOYD'S TRUCK CENTER	61507103-425100	M976 REPLACE JUNCTION BOX	56.20
					FLOYD'S TRUCK CENTER Total:	186,736.81
1728	31329	212293	FMG INC.	50508910-422300	2638 CORC GEOTECH	361.00
					FMG INC. Total:	361.00
7829	RA00008320	211628	FORTERRA PIPE AND PRECAST	60907401-425500	TIE BOLTS-ORIOLE DRIVE STORM S	83.70
					FORTERRA PIPE AND PRECAST Total:	83.70
1744	828414	211448	FORWARD DISTRIBUTING	10100301-425300	STOCK	96.60
					FORWARD DISTRIBUTING Total:	96.60
1751	42918	212836	FOUR SEASONS SPORTS CENTER INC	61000870-425100	CITY VEHICLE A217-MAINTENANCE	431.63
	42269	211002	FOUR SEASONS SPORTS CENTER INC	61000870-422500	BRAKE REPAIR ON PARKING VEHICL	284.95
					FOUR SEASONS SPORTS CENTER INC Total:	716.58
1772	0186700-IN	212646	FREEMAN ELECTRIC SERVICE INC	10106062-422500	RPLC LED OUTDOOR LIGHTS	1,171.23
					FREEMAN ELECTRIC SERVICE INC Total:	1,171.23
15273	1115	211378	FROST TECHNOLOGIES	10100302-426400	SNOW REMOVAL SUPPLY	3,400.00
					FROST TECHNOLOGIES Total:	3,400.00
14129	IN102112230357	210262	FS.COM INC	10106024-426900	MISCELLANEOUS CABLES AND ACCES	242.90

14129	IN1021122103 63	210262	FS.COM INC	10106024-426900	MISCELLANEOUS CABLES AND ACCES	2,352.20
					FS.COM INC Total:	2,595.10
1819	126959	211156	G & R CONTROLS INC	60407072-425300	MAINTENANCE SHOP BOILER: CLEA	170.00
					G & R CONTROLS INC Total:	170.00
8162	281009	212531	G DETAILING	10100201-422500	CAR CLEANING UNIT 170	130.00
	181079	212458	G DETAILING	10100201-422500	CAR CLEANING UNIT 187	130.00
	884430	210777	G DETAILING	10100201-422500	CAR CLEANING UNIT 185	135.00
					G DETAILING Total:	395.00
1820	00221659	211087	G&H DISTRIBUTING INC.	10100607-425900	MALE PIPE PLUG, MALE PIPE MANU	50.41
	00221529	210983	G&H DISTRIBUTING INC.	10100607-426400	NITRILE GLOVES	80.10
	00221274	211207	G&H DISTRIBUTING INC.	61207101-425100	S918 WIRE HOSE, SLEEVE, SWIVEL	25.74
	00222083	212325	G&H DISTRIBUTING INC.	10100860-425300	PSI HOSE, HARDWARE	9.90
	00222136	212522	G&H DISTRIBUTING INC.	60907401-426900	LEN'S CLEANER FOR SAFETY GLASS	18.84
	00221722	211422	G&H DISTRIBUTING INC.	60407071-425300	TIGER TAIL SEWER GUIDES, OIL A	73.61
	00221722	211422	G&H DISTRIBUTING INC.	60407071-426900	TIGER TAIL SEWER GUIDES, OIL A	37.59
	00221808	212019	G&H DISTRIBUTING INC.	60407072-425900	HOSE REPAIR	5.24
	00221667	211817	G&H DISTRIBUTING INC.	61507103-426310	PPE WORK GLOVES	290.94
	00221614	211821	G&H DISTRIBUTING INC.	61507103-426310	PPE SUPPLIES BANDAGES	25.26
	00221522	211772	G&H DISTRIBUTING INC.	61507103-426310	MRF SAFETY PPE EYE WASH, GLOVE	116.53
					G&H DISTRIBUTING INC. Total:	734.16
1522	01/02/22	211638	GABE ELLERTON	10100612-426300	PANTS REIMBURSEMENT	85.04
					GABE ELLERTON Total:	85.04
1831	BC1516790	212434	GALLS INCORPORATED	10100201-426300	MRT EQUIPMENT STOCK	314.69
					GALLS INCORPORATED Total:	314.69
15423	21PD050	211417	GENESIS FARMS LLC	10100204-453000	Sign Refunds	40.00

15423	21UR051	211417	GENESIS FARMS LLC	10100204-453000	Sign Refunds	40.00
	21UR050	211417	GENESIS FARMS LLC	10100204-453000	Sign Refunds	40.00
	21UR049	211417	GENESIS FARMS LLC	10100204-453000	Sign Refunds	40.00
	21UR045	211417	GENESIS FARMS LLC	10100204-453000	Sign Refunds	40.00
	21UR044	211417	GENESIS FARMS LLC	10100204-453000	Sign Refunds	40.00
	21UR037	211417	GENESIS FARMS LLC	10100204-453000	Sign Refunds	40.00
	21UR043	211417	GENESIS FARMS LLC	10100204-453000	Sign Refunds	40.00
	21UR042	211417	GENESIS FARMS LLC	10100204-453000	Sign Refunds	40.00
	21UR041	211417	GENESIS FARMS LLC	10100204-453000	Sign Refunds	40.00
	21UR040	211417	GENESIS FARMS LLC	10100204-453000	Sign Refunds	40.00
	21UR039	211417	GENESIS FARMS LLC	10100204-453000	Sign Refunds	40.00
	21UR038	211417	GENESIS FARMS LLC	10100204-453000	Sign Refunds	40.00
				GENESIS FARMS LLC Total:	520.00	
1917	TRP/100159403	210793	GLOCK PROFESSIONAL INC	10100201-427000	Glock Armorer's Course in Spea	250.00
					GLOCK PROFESSIONAL INC Total:	250.00
1922	01P49579	211246	GODFREY BRAKE SERVICE & SUPPLY INC	61507103-425100	M968 REPLACE GASKET	6.10
	01P48074	211276	GODFREY BRAKE SERVICE & SUPPLY INC	61507102-425300	L938,L940,L980 CHAIN REPAIR	1,320.84
	01P51025	212685	GODFREY BRAKE SERVICE & SUPPLY INC	60207012-426500	SHOP	22.80
	01P50627	212618	GODFREY BRAKE SERVICE & SUPPLY INC	61207101-425100	S926 BAL DRUM AND RELINED	1,036.52
	01S6931	212711	GODFREY BRAKE SERVICE & SUPPLY INC	60207012-425100	TRAILER 1938	764.76
	01P50832	212248	GODFREY BRAKE SERVICE & SUPPLY INC	60207012-426500	W348	17.32
	01P48979	211384	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425300	UNIT S099	69.26
	01P50079	211461	GODFREY BRAKE SERVICE & SUPPLY INC	61207101-425100	S934 SHOE CORE, BRAKE KIT AND	1,568.86
	01P50813	212201	GODFREY BRAKE SERVICE & SUPPLY INC	60207012-426500	SAFETY CHAINS	433.04

1922	01P50344	211884	GODFREY BRAKE SERVICE & SUPPLY INC	61207101-425100	S921 PUSHLOCK UNION TREE	19.12
	01P49645	211900	GODFREY BRAKE SERVICE & SUPPLY INC	61507103-425100	M990 REPLACE CARTRIDGE	24.71
	01P49680	211783	GODFREY BRAKE SERVICE & SUPPLY INC	61507103-425300	M995 REPLACE LIGHTS	124.60
	01P50190	211819	GODFREY BRAKE SERVICE & SUPPLY INC	61507103-425100	M990 REPLACE LIGHTS	149.46
	01P49494	211799	GODFREY BRAKE SERVICE & SUPPLY INC	61507102-425300	L896 CAMERA REARVIEW	344.98
					GODFREY BRAKE SERVICE & SUPPLY INC Total:	5,902.37
1924	211210226	210985	GOLDEN WEST TECHNOLOGIES INC	10100860-422500	TELEPHONE ANSWERING SERVICE	173.05
					GOLDEN WEST TECHNOLOGIES INC Total:	173.05
13472	INV-25652	212366	GOVERNMENTJOBS.COM INC	10100111-429502	NEOGOV Subscription Fee	17,104.71
					GOVERNMENTJOBS.COM INC Total:	17,104.71
1979	1-593585	211442	GREAT WESTERN TIRE INC.	61507102-425300	L940 FLAT REPAIR	89.00
	1-593291	211441	GREAT WESTERN TIRE INC.	61507102-425300	L940 FLAT REPAIR	104.00
	1-594783	211903	GREAT WESTERN TIRE INC.	61507103-425300	M977 TIRE REPAIR	35.95
	1-593778	211902	GREAT WESTERN TIRE INC.	61507103-425300	M989 TIRE REPAIR	45.95
	1-594782	211901	GREAT WESTERN TIRE INC.	61507103-425300	M989 TIRE REPAIR	42.95
	1-593789	211893	GREAT WESTERN TIRE INC.	61207101-425100	S918 TIRE REPAIR	690.94
	1-593124	211206	GREAT WESTERN TIRE INC.	61207101-425100	S918 FLAT REPAIR	83.95
	1-593393	211213	GREAT WESTERN TIRE INC.	61507103-426700	M968 NEW TIRE	233.70
	1-GS590696	210822	GREAT WESTERN TIRE INC.	10100618-425100	TIRES & BUS REPAIRS	28.90
	1-GS590696	210822	GREAT WESTERN TIRE INC.	10100618-426700	TIRES & BUS REPAIRS	257.92
	1-GS590479	210822	GREAT WESTERN TIRE INC.	10100618-425100	TIRES & BUS REPAIRS	50.80
	1-GS590479	210822	GREAT WESTERN TIRE INC.	10100618-426700	TIRES & BUS REPAIRS	670.04
	1-GS590536	210822	GREAT WESTERN TIRE INC.	10100618-425100	TIRES & BUS REPAIRS	54.30
	1-GS590536	210822	GREAT WESTERN TIRE INC.	10100618-426700	TIRES & BUS REPAIRS	707.94
	1-591021	210821	GREAT WESTERN TIRE INC.	10100618-425100	TIRES & BUS REPAIRS	37.95

1979	1-GS592033	210821	GREAT WESTERN TIRE INC.	10100618-425100	TIRES & BUS REPAIRS	28.90
	1-GS592033	210821	GREAT WESTERN TIRE INC.	10100618-426700	TIRES & BUS REPAIRS	244.02
	1-GS592112	210821	GREAT WESTERN TIRE INC.	10100618-425100	TIRES & BUS REPAIRS	28.90
	1-GS592112	210821	GREAT WESTERN TIRE INC.	10100618-426700	TIRES & BUS REPAIRS	245.02
	1-593392	211214	GREAT WESTERN TIRE INC.	61507103-425300	M968 TIRE REPAIR	53.95
	1-593695	211215	GREAT WESTERN TIRE INC.	61507103-425300	M968 TIRE REPAIR	53.95
	1-593394	211212	GREAT WESTERN TIRE INC.	61507103-425300	M989 TIRE REPAIR	55.90
	1-594290	212275	GREAT WESTERN TIRE INC.	61507102-425300	L957 FLAT REPAIRS	84.90
	1-594107	212276	GREAT WESTERN TIRE INC.	61507102-425300	L957 FLAT REPAIR	35.95
	1-594106	212277	GREAT WESTERN TIRE INC.	61507102-425300	L940 FLAT REPAIR	98.00
	1-594739	212278	GREAT WESTERN TIRE INC.	61507102-425300	L934 FLAT REPAIR	127.00
	1-GS590767	210823	GREAT WESTERN TIRE INC.	10100618-425100	TIRES & BUS REPAIRS	225.00
	1-GS590767	210823	GREAT WESTERN TIRE INC.	10100618-426700	TIRES & BUS REPAIRS	665.46
	1-GS593705	210823	GREAT WESTERN TIRE INC.	10100618-425100	TIRES & BUS REPAIRS	225.00
	1-GS593705	210823	GREAT WESTERN TIRE INC.	10100618-426700	TIRES & BUS REPAIRS	665.46
	1-593540	211892	GREAT WESTERN TIRE INC.	61207101-425100	S920 RE CAP	1,203.50
	1-594478	211891	GREAT WESTERN TIRE INC.	61207101-425100	S927 NEW TIRES	1,307.38
	1-593167	211890	GREAT WESTERN TIRE INC.	61207101-426700	S940 NEW TIRES AND RIMS	2,943.28
	1-GS593166	211889	GREAT WESTERN TIRE INC.	61207101-426700	S940 8 NEW DRIVE TIRES	4,364.16
	1-594644	212452	GREAT WESTERN TIRE INC.	10100201-425100	TIRE ALIGNMENT UNIT 185	69.95
1-GS594462	212486	GREAT WESTERN TIRE INC.	60907401-425300	W896 BALANCE TIRES	152.00	
				GREAT WESTERN TIRE INC. Total:	16,011.97	
2000	40652	211295	GRIMM'S PUMP SERVICE INC	10100607-425300	COUPLER, ADAPTER - WASTE PUMPS	80.66
	40630	211277	GRIMM'S PUMP SERVICE INC	61507102-426900	MATERIAL FOR FILL HOSE	184.29
	40869	212291	GRIMM'S PUMP SERVICE INC	61507103-425300	HOSE FOR PRESSURE WASHER	52.30
	40724	211789	GRIMM'S PUMP SERVICE INC	60407072-425100	FUEL FILTER FOR BULK DIESEL TR	6.68
	40656	211634	GRIMM'S PUMP SERVICE INC	10100612-425300	SEAL KITS	85.02
	40741	211639	GRIMM'S PUMP SERVICE INC	60207012-425100	VACTOR TRAILER	56.90

2000					GRIMM'S PUMP SERVICE INC Total:	465.85
2021	si-001826	210769	GUARDIAN TRACKING LLC	10100201-429502	GUARDING TRACKER SOFTWARE	2,178.00
					GUARDIAN TRACKING LLC Total:	2,178.00
15451	405539		GULBRANSON, JAMES	60207014-453000		119.50
					GULBRANSON, JAMES Total:	119.50
10515	851508	210832	H&S UNIFORMS AND EQUIPMENT LLC	10100618-426300	CLOTHING	77.90
	851527	210832	H&S UNIFORMS AND EQUIPMENT LLC	10100618-426300	CLOTHING	342.00
					H&S UNIFORMS AND EQUIPMENT LLC Total:	419.90
2044	12813766	210090	HACH CO	60407072-425300	CONTROLLER FOR EFFLUENT	2,618.04
	12813425	210091	HACH CO	60407073-425300	CONTROLLER FOR EFFLUENT	2,618.04
					HACH CO Total:	5,236.08
15334	405512		HART, PETER	60207014-453000		41.28
					HART, PETER Total:	41.28
2132	S108491	210828	HARVEYS LOCK SHOP INC	10100618-422500	MISC. AND PROFESSIONAL SERVICE	76.00
	t76444	210828	HARVEYS LOCK SHOP INC	10100618-426900	MISC. AND PROFESSIONAL SERVICE	3.58
	T76555	211296	HARVEYS LOCK SHOP INC	10100607-426900	DUPLICATE KEY	3.50
	T76553	211296	HARVEYS LOCK SHOP INC	10100607-426900	DUPLICATE KEY	14.00
	T76529	211609	HARVEYS LOCK SHOP INC	61300664-426900	DUPLICATE KEYS	15.09
	T76623	212188	HARVEYS LOCK SHOP INC	10100607-426900	DUPLICATE KEY	5.69
	T76637	212529	HARVEYS LOCK SHOP INC	10100201-425100	CAR KEYS	11.58
					HARVEYS LOCK SHOP INC Total:	129.44
2149	6100815	212323	HAWKINS CHEMICAL INC	10100612-426400	POOL CHEMICALS	2,144.28
	6099010	211598	HAWKINS CHEMICAL INC	60407072-426400	AZONE 15 BLEACH & FERRIC CHLOR	2,841.87
	6091598	210955	HAWKINS CHEMICAL INC	10100612-426400	POOL CHEMICALS	3,199.56
					HAWKINS CHEMICAL INC Total:	8,185.71

2151	04/28/21	212296	HAWTHORNE DITCH CO	60200933-431000	WATER RIGHTS ACQUISITION	1,210,095.69
					HAWTHORNE DITCH CO Total:	1,210,095.69
15433	405520		HAY CAMP CO. LLC	60207014-453000		60.39
					HAY CAMP CO. LLC Total:	60.39
2159	1200402455	212018	HDR ENGINEERING INC	60400833-422300	2629 WRF AERATION BASIN CLARIF	4,165.16
	1200402455	212018	HDR ENGINEERING INC	60400834-422300	2629 WRF AERATION BASIN CLARIF	23,602.47
	1200402742	212234	HDR ENGINEERING INC	50508910-422300	2318 LACROSSE ST INTERCHANGE U	605.81
	1200402742	212234	HDR ENGINEERING INC	50508911-422300	2318 LACROSSE ST INTERCHANGE U	60.59
	1200402742	212234	HDR ENGINEERING INC	60200933-422300	2318 LACROSSE ST INTERCHANGE U	3,634.91
	1200402742	212234	HDR ENGINEERING INC	60400833-422300	2318 LACROSSE ST INTERCHANGE U	1,756.84
					HDR ENGINEERING INC Total:	33,825.78
15426	405509		HEAVY CONSTRUCTION	60207014-453000		93.42
					HEAVY CONSTRUCTION Total:	93.42
7104	20910	211815	HENNEN EQUIPMENT INC	61507103-425300	M996 REPLACE FILTER	374.92
	20909	211816	HENNEN EQUIPMENT INC	61507103-425300	M996 GRINDER TEETH SET	4,235.98
					HENNEN EQUIPMENT INC Total:	4,610.90
2207	15026120	212157	HENRY SCHEIN INC	61800890-426900	EMS NON-DISPOSABLES	82.73
	14938106	212107	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	394.21
	15132833	212161	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	458.52
	14975447	212160	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	498.67
	15026117	212159	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	1,197.30
	14834100	212158	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	1,291.66
	15563341	212857	HENRY SCHEIN INC	61800890-426900	EMS NON-DISPOSABLES	297.52
	15564562	212864	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	535.33
	15559096	212863	HENRY SCHEIN INC	61800890-426900	EMS DISPOSABLES/NON-DISPOSABLE	23.78

2207	15559096	212863	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES/NON-DISPOSABLE	561.31
	15399626	212858	HENRY SCHEIN INC	61800890-426900	EMS DISPOSABLES/NON-DISPOSABLE	497.96
	15399626	212858	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES/NON-DISPOSABLE	333.00
	15237984	212859	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	858.66
					HENRY SCHEIN INC Total:	7,030.65
11051	405515		HENSLEY PROPERTY MANAGEMENT	60207014-453000		68.11
					HENSLEY PROPERTY MANAGEMENT Total:	68.11
15436	405523		HILL, JOHN T	60207014-453000		74.90
					HILL, JOHN T Total:	74.90
2265	95799	211458	HILLS SEPTIC SERVICE	61507102-422500	PUMP CELL 12 CONDENSATE	210.00
	94951	212273	HILLS SEPTIC SERVICE	61507102-422500	PUMP CONDENSATE CELL 12 WEST T	420.00
					HILLS SEPTIC SERVICE Total:	630.00
5925	030101012200	210790	HOLIDAY COMPANIES	10100201-425100	CAR WASHES	174.00
					HOLIDAY COMPANIES Total:	174.00
2292	242942	210455	HOLIDAY INN EXPRESS	10100108-427000	HOTEL/N GOLDSBERRY TRN PIERRE	249.00
					HOLIDAY INN EXPRESS Total:	249.00
15446	405533		HOPE COURT PROPERTIES LLC	60207014-453000		37.96
					HOPE COURT PROPERTIES LLC Total:	37.96
15447	405534		HOPE COURT PROPERTIES/SPK	60207014-453000		123.74
					HOPE COURT PROPERTIES/SPK Total:	123.74
15454	405542		HOSPITALITY BUILDERS INC/SPK	60207014-453000		173.86
					HOSPITALITY BUILDERS INC/SPK Total:	173.86
15452	405540		HOSPITALITY BUILDERS INC	60207014-453000		84.85
					HOSPITALITY BUILDERS INC Total:	84.85

2361	02/01/22		HUMANE SOCIETY OF THE BLACK HILLS	10100621-462400	FEB22 HUMANE SOCIETY	31,654.50
					HUMANE SOCIETY OF THE BLACK HILLS Total:	31,654.50
2377	000133986	212334	IAFC MEMBERSHIP	10100202-429200	IAFC MEMBERSHIP - B POVANDRA	215.00
					IAFC MEMBERSHIP Total:	215.00
15369	50398-2	211720	IMS INIFRASTRUCTURE MANAGEMENT SERVICES LLC	50508910-422300	2656 DATA COLLECTION FOR 2021	1,745.20
	50398-3	212552	IMS INIFRASTRUCTURE MANAGEMENT SERVICES LLC	50508910-422300	2656 DATA COLLECTION FOR 2021	8,525.20
					IMS INIFRASTRUCTURE MANAGEMENT SERVICES LLC Total:	10,270.40
15415	21PD049	211409	INDIGO DESIGN LLC	10100204-453000	Sign Refund	40.00
	21RZ030	211408	INDIGO DESIGN LLC	10100204-453000	Sign Refund	40.00
					INDIGO DESIGN LLC Total:	80.00
2409	3536788	212699	INDOFF INC	60207014-426100	PILOT PURPLE PENS	26.75
	3536787	212698	INDOFF INC	60207014-426100	HP962XL INK CARTRIDGES	69.78
	3537148	212504	INDOFF INC	60407071-426100	BINDERS FOR SSO & BLUEBOOK PAP	83.94
	3535191	211314	INDOFF INC	60207014-426100	TONER CARTRIDGES HEWCF281X	1,311.96
	3536789	211801	INDOFF INC	60207012-426100	OFFICE SUPPLIES	26.48
	3536789	211801	INDOFF INC	60407071-426100	OFFICE SUPPLIES	2.70
	3536789	211801	INDOFF INC	60907401-426100	OFFICE SUPPLIES	1.80
	3533404	211006	INDOFF INC	10100714-426100	Indoff 2 cases of paper order	79.98
					INDOFF INC Total:	1,603.39
2437	23250 2022	211024	INTERNATIONAL ASSOCIATION FOR IDENTIFICATION	10100201-429200	MEMBERSHIP PAULSON	80.00
					INTERNATIONAL ASSOCIATION FOR IDENTIFICATION Total:	80.00

2439	M22-C428390	212435	INTERNATIONAL ASSOCIATION FOR PROPERTY & EVIDENCE	10100201-429200	MEMBERSHIP KISTLER	65.00
					INTERNATIONAL ASSOCIATION FOR PROPERTY & EVIDENCE Total:	65.00
6180	0209052	210765	INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE	10100201-429200	MEMBERSHIP HEADRICK	190.00
					INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE Total:	190.00
6811	20067490	211596	INTERNATIONAL MUNICIPAL LAWYERS ASSN	10100106-429200	International Municipal Lawyer	865.00
					INTERNATIONAL MUNICIPAL LAWYERS ASSN Total:	865.00
8651	696538	210776	INTOXIMETERS INC	10100201-426900	PBT DRY GAS REGULATOR	148.50
					INTOXIMETERS INC Total:	148.50
12036	INV67481	212243	IPS GROUP INC	61000870-422500	PARKING METER FEES	3,013.31
	INV67772	212842	IPS GROUP INC	61000870-422500	BATTERY PACK ASSEMBLY	350.00
	INV67345	211398	IPS GROUP INC	61000870-422500	PARKING METER FEES	8,322.04
					IPS GROUP INC Total:	11,685.35
15467	12/17/21	211239	JACOB ROZELL	61507103-426300	CLOTHING REIMBURSEMENT	162.38
					JACOB ROZELL Total:	162.38
3733	01/11-14/22	212102	JASON PREBLE	10100607-427000	MEALS - 2022 ISA CONFERENCE	88.00
					JASON PREBLE Total:	88.00
15486	11/30/21	212355	JEAN MCMACKEN	10500115-453000	FEMA ROOF - 2101 WEST BLVD - H	13,118.00
					JEAN MCMACKEN Total:	13,118.00
6238	811	211016	JEFF THAYER	10100201-422500	DEF TACTICS	500.00
					JEFF THAYER Total:	500.00
2512	23967	212300	JENNER EQUIPMENT CO	10100607-425300	COUPLER #66	200.86
	11977	211498	JENNER EQUIPMENT CO	60907401-425300	W883 BOBCAT REPAIRS, PINS, SEA	2,304.83
	22657	211604	JENNER EQUIPMENT CO	61300664-425300	REPAIR EQUIPMENT	560.53

2512	23068	211383	JENNER EQUIPMENT CO	10100301-425300	UNITS	279.99
	23166	211383	JENNER EQUIPMENT CO	10100301-425100	UNITS	300.56
	23191	211225	JENNER EQUIPMENT CO	61507103-425300	SKID STEER PARTS	826.18
	23430	210984	JENNER EQUIPMENT CO	10100607-425300	HARNESS, COUPLERS, HYD FLUID	946.95
					JENNER EQUIPMENT CO Total:	5,419.90
2526	43 01/21/22	203061	JERRY'S CAKES SHAKES & BAKE	10102028-426300	QUARTERLY TRAINING DONUTS - ST	19.00
					JERRY'S CAKES SHAKES & BAKE Total:	19.00
11677	01/05/22	210976	JEVIN WORTHINGTON	10100607-426300	2022 AFSCME CLOTHING REIMBURSE	88.60
	01/05/2022	210976	JEVIN WORTHINGTON	10100607-426300	2022 AFSCME CLOTHING REIMBURSE	79.76
					JEVIN WORTHINGTON Total:	168.36
6699	10222037	212840	JMD EXCAVATING	61000870-422500	SNOW REMOVAL - CITY PARKING LO	1,975.00
	10222038	212839	JMD EXCAVATING	61000870-422500	SNOW REMOVAL - CITY PARKING LO	1,975.00
					JMD EXCAVATING Total:	3,950.00
505	01/11-14/22	212097	JOHN BERGLUND	10100607-427000	MEALS - 2022 ISA CONFERENCE	88.00
					JOHN BERGLUND Total:	88.00
2552	1-110341858714	211219	JOHNSON CONTROLS INC	61507103-425300	REBOOT ALT UNITS	224.20
	1-112193401802	210974	JOHNSON CONTROLS INC	10106061-422500	Johnson Controls	2,229.72
					JOHNSON CONTROLS INC Total:	2,453.92
14412	131292	211921	JOHNSON FEED INC	10100302-426400	SALT	2,522.92
					JOHNSON FEED INC Total:	2,522.92
11122	12/29/21	212849	JONATHON KNUTSON	61800890-422500	REIMBURSE FOR PARAMEDIC APPLIC	50.00
					JONATHON KNUTSON Total:	50.00
15470	405587		JONES, BARRY	60207014-453000		70.57
					JONES, BARRY Total:	70.57

11707	01/11-14/22	212100	JORDAN HOLT	10100607-427000	MEALS - 2022 ISA CONFERENCE	88.00
					JORDAN HOLT Total:	88.00
7958	01/07-09/22	211985	JOSHUA KUSSER	10100202-427000	PER DIEM: 01.07 SD FF INSTRUCT	68.00
					JOSHUA KUSSER Total:	68.00
15288	12/30/21	211523	JULIAN GALLEGOS	10100301-426300	CLOTHING REIMBURSEMENT	345.00
					JULIAN GALLEGOS Total:	345.00
7133	01/06/22	211084	JUSTIN HOFER	10100607-426300	2022 AFSCME CLOTHING REIMBURSE	42.58
	01/05/22	211084	JUSTIN HOFER	10100607-426300	2022 AFSCME CLOTHING REIMBURSE	207.42
					JUSTIN HOFER Total:	250.00
15463	405552		KAISER, GERARD	60207014-453000		19.06
					KAISER, GERARD Total:	19.06
15442	405529		KAUFMAN, AARON	60207014-453000		60.42
					KAUFMAN, AARON Total:	60.42
2638	3234472-2	210831	KCLO TV	10100618-422500	PROFESSIONAL SERVICES	300.00
					KCLO TV Total:	300.00
2664	98bbfa8b	211280	KENNY'S BODY SHOP INC	10100201-425100	CAR DOOR PANEL PAINTING	1,660.00
					KENNY'S BODY SHOP INC Total:	1,660.00
2679	13071887	212179	KIEFFER SANITATION INC	60207011-426400	PACTOLA: DEC 2021 TRASH DISPOS	105.64
	13080324	212329	KIEFFER SANITATION INC	61300604-422500	TRASH COLLECTION	304.52
	13074054	212279	KIEFFER SANITATION INC	61507102-422500	PORTABLE TOILET SERVICE LF OPS	96.90
					KIEFFER SANITATION INC Total:	507.06
2682	9511392	211692	KIMBALL MIDWEST	10100607-425100	SHOP STOCK	443.75
	9477139	211217	KIMBALL MIDWEST	61507103-425300	SOLVENT, FOUR WAY MRF SHOP	349.08
					KIMBALL MIDWEST Total:	792.83
2719	7121538	210730	KNECHT HOME CENTER	10100607-425900	2X10 12' FIR - PICNIC TABLES	319.80
	7135221	210986	KNECHT HOME CENTER	10100607-425900	2X10 12' LUMBER - PICNIC TABLE	408.60

2719	7047753	211494	KNECHT HOME CENTER	10106061-426900	misc supplies	181.33
	7137903	210909	KNECHT HOME CENTER	60407071-426500	W903 TELEVISIONING VAN SUPPLIES F	37.43
	7137903	210909	KNECHT HOME CENTER	60407071-426900	W903 TELEVISIONING VAN SUPPLIES F	116.00
	7159801	211805	KNECHT HOME CENTER	61507102-425300	FLARE MAINTENANCE FREEZE PROTE	72.86
	7191569	212707	KNECHT HOME CENTER	60207012-426500	STOCK	17.98
	7179172	212235	KNECHT HOME CENTER	60207012-425900	SHOP REPAIR	54.68
	7173905	212175	KNECHT HOME CENTER	60207012-425900	STOCK	107.08
	7173946	212176	KNECHT HOME CENTER	60207012-425900	STOCK	88.48
	7162417	212270	KNECHT HOME CENTER	61507102-425300	HEAT TRACE TAPE FOR FLARE	45.96
	7190245	212534	KNECHT HOME CENTER	60907401-426100	OFFICE SUPPLIES FOR TELEVISIONING	19.97
	7190245	212534	KNECHT HOME CENTER	60907401-426900	OFFICE SUPPLIES FOR TELEVISIONING	64.43
	7184884	212639	KNECHT HOME CENTER	61507102-426400	THERMOMETER AND CLEANING SUPPL	12.83
	7184884	212639	KNECHT HOME CENTER	61507102-426500	THERMOMETER AND CLEANING SUPPL	37.99
					KNECHT HOME CENTER Total:	1,585.42
2739	962090870	211129	KONE	60207011-425300	PACTOLA: JAN 2022, ELEVATOR MA	109.66
	962090869	211822	KONE	61507103-422500	ELEVATOR SERVICE	246.18
					KONE Total:	355.84
2959	11/22/21	210990	KRISTY LINTZ	61300604-427000	PGA CERTIFICATION - COURSE REI	85.00
					KRISTY LINTZ Total:	85.00
2772	48783	188607	KT CONNECTIONS INC	10100108-429500	HP Business E273 27" LED LCD M	1,345.00
					KT CONNECTIONS INC Total:	1,345.00
2816	100961302	212207	LANDAUER INC	10100108-422500	2022 TROXLER ADVNCE AND RECONC	2,236.00
					LANDAUER INC Total:	2,236.00
15445	405532		LANDGUTH, MARK	60207014-453000		113.21
					LANDGUTH, MARK Total:	113.21

2852	21361-640	210966	LAUNDRY WORLD INC	10100612-422500	WASH AND FOLD	9.28
					LAUNDRY WORLD INC Total:	9.28
2862	12/22/21	211375	LAZY P-6 LAND COMPANY INC	50508911-431000	2668 SOUTH TRUCK ROUTE DBDP	85,000.00
					LAZY P-6 LAND COMPANY INC Total:	85,000.00
2866	323140	210768	LEADSONLINE	10100201-429502	LEADS ONLINE SERVICE PACKAGE	14,219.15
					LEADSONLINE Total:	14,219.15
15279	3527	211320	LEO WEB PROTECT INC	10100201-429502	SOFTWARE MONTHLY SUBSCRIPTION	533.64
					LEO WEB PROTECT INC Total:	533.64
10497	01/11-14/22	212101	LEON PAUGH	10100607-427000	MEALS - 2022 ISA CONFERENCE	88.00
					LEON PAUGH Total:	88.00
15469	21RZ025	211407	LESTER MILES	10100204-453000	Sign Refund	40.00
					LESTER MILES Total:	40.00
15416	21PD048	211410	LEVI AND EMILY COSTOPOULOS	10100204-453000	Sign Refund	40.00
					LEVI AND EMILY COSTOPOULOS Total:	40.00
7350	803954- 20211231	211029	LEXISNEXIS	10100201-429502	DESK OFFICER REPORTING SYSTEM	937.50
					LEXISNEXIS Total:	937.50
6816	195487	212154	LIBERTY CHRYSLER CENTER LLC	61800895-425100	REPAIR & MAINTENANCE - MED 5	209.86
	DOCS427467	212155	LIBERTY CHRYSLER CENTER LLC	61800895-425100	REPAIR & MAINTENANCE - MED 5	141.75
	195236	212500	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	9.96
	195092	212500	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	14.88
	195132	212500	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	38.72
	DOCS426680	211015	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR REPAIR	268.80
	194720	212443	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	2,442.88
	194785	212443	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	115.92
	195093	212443	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	27.92

6816	194802	210774	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	89.28
	194681	210774	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	19.36
	DOCS426288	211015	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR REPAIR	126.00
	195449	212500	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	19.36
	195542	212456	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	56.24
	195540	212456	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	84.00
	195035	212443	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	43.68
	194893	212443	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	217.60
	194723	212443	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	81.60
	195233	212500	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	22.04
	195488	212500	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	304.80
	195651	212500	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	204.80
	195600	212500	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	456.00
	195632	212500	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	96.56
	195381	212500	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	92.80
	195323	212500	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	69.53
	195226	212500	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	77.48
	195275	212500	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	54.60
	195343	212500	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	108.64
	195580	212500	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	453.60
195399	212500	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	204.80	
				LIBERTY CHRYSLER CENTER LLC Total:	6,153.46	
2938	94597	211726	LIGHTING MAINTENANCE CO	10100205-425400	REPLACE LOOP AT ANAMOSA & NORT	3,290.79
	94720	211097	LIGHTING MAINTENANCE CO	10100304-422500	SL MAINTENANCE CONTRACT - DEC	4,636.20
					LIGHTING MAINTENANCE CO Total:	7,926.99
2966	447341	211223	LITTLE PRINT SHOP	61207101-422900	OPERATIONAL GUIDE BROCHURE	191.32
	447341	211223	LITTLE PRINT SHOP	61507102-422900	OPERATIONAL GUIDE BROCHURE	191.32

2966	447341	211223	LITTLE PRINT SHOP	61507103-422900	OPERATIONAL GUIDE BROCHURE	191.33
	447326	212447	LITTLE PRINT SHOP	10100201-426100	BLOOD ALCOHOL DATA CARDS	34.06
					LITTLE PRINT SHOP Total:	608.03
10268	4226-41	212542	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	20.00
	1562-39	212542	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	2.50
	4226-46	212542	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	20.00
	4226-48	212542	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	7.50
	4226-16	212542	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	15.00
	4226-20	212542	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	35.00
	4226-24	212542	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	5.00
	4226-27	212542	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	20.00
	4226-28	212542	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	5.00
	4226-35	212542	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	2.50
	1562-16	212542	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	7.50
	1562-17	212542	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	5.00
	1562-32	212542	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	23.00
	1562-34	212542	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	5.00
	1562-8	212542	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	12.00
	1431-45	212542	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	5.00
	4097-50 CORR		LORI THOMPSON	10100201-426300	CORR-SHORT PAID INV	0.50
					LORI THOMPSON Total:	190.50
15462	405551		LOVE STRUCK BRIDAL	60207014-453000		36.20
					LOVE STRUCK BRIDAL Total:	36.20
15332	405511		LOVERSO, ELIZABETH	60207014-453000		50.67
					LOVERSO, ELIZABETH Total:	50.67
8945	2534679	212148	LOYAL PLUMBING	10102021-425200	STATION MAINT - ST1	300.82
	2534679	212148	LOYAL PLUMBING	61800891-425200	STATION MAINT - ST1	148.16
					LOYAL PLUMBING Total:	448.98

9217	01/04/22	211964	LUIS PENA	10100305-426500	REIMBURSEMENT	208.95
	01/07/22	211964	LUIS PENA	10100305-426500	REIMBURSEMENT	91.05
					LUIS PENA Total:	300.00
3692	386699	212547	LYNN PEAVEY COMPANY	10100201-426100	EVD YELLOW POWDER	27.51
	386562	212466	LYNN PEAVEY COMPANY	10100201-426100	EVD RULERS	52.11
					LYNN PEAVEY COMPANY Total:	79.62
15427	405513		LYTLE, LAURA	60207014-453000		62.84
					LYTLE, LAURA Total:	62.84
6880	30508	210829	M & W TOWING AND RECOVERY	10100618-422500	PROFESSIONAL SERVICES	195.00
					M & W TOWING AND RECOVERY Total:	195.00
3036	IN-472352	212623	M G OIL CO	61207101-425100	STOCK BULK OIL	170.06
	IN-472596	212301	M G OIL CO	10100607-426200	BULK OIL	1,464.10
	IN-470753	211255	M G OIL CO	61207101-425100	CHEV DELO ELC 2 X 6 GAL	146.98
	IN-471729	210847	M G OIL CO	60407072-426200	LUBRICANT: GREASE FOR RBCs	31.30
	IN-470180	210830	M G OIL CO	10100618-426200	OIL & FUEL	480.00
	IN-471196	211877	M G OIL CO	61207101-425100	S919 OIL	170.06
	IN-471987	211883	M G OIL CO	61207101-425100	S934 OIL	82.85
	IN-471751	212121	M G OIL CO	10100202-425100	REPAIR / MAINT - SHOP SUPPLIES	246.16
	IN-471751	212121	M G OIL CO	61800890-425100	REPAIR / MAINT - SHOP SUPPLIES	121.24
	IN-472014	212132	M G OIL CO	10100202-426200	BULK OIL- SHOP SUPPLY	1,243.22
	IN-472014	212132	M G OIL CO	61800890-426200	BULK OIL- SHOP SUPPLY	612.33
	IN-470632	211203	M G OIL CO	61207101-425100	CHEV RANDO HDZ ISO 5 GAL	146.27
	IN-470991	211234	M G OIL CO	61507103-426200	DANO GREASE AND HYDRO OIL	2,360.47
	IN-472897	212498	M G OIL CO	10100201-426200	5/20 OIL	388.80
	IN-472396	211862	M G OIL CO	60407072-426200	LUBRICANT: CHEVRON ULTIPLX S	71.28
	IN-472449	212011	M G OIL CO	60407072-426200	LUBRICANTS: SRI, BLACK PEARL &	120.74
	IN-471876	211760	M G OIL CO	61507103-426200	M990 OIL	82.85

3036	IN-470990	211782	M G OIL CO	61507103-426200	M995 SERVICED	184.38
	IN-471526	211874	M G OIL CO	61207101-425100	S926 OIL	73.49
					M G OIL CO Total:	8,196.58
5652	2452 26	212010	MA MORTENSON COMPANY	10700134-432000	2452 RPCC ARENA EXPANSION	644,284.75
					MA MORTENSON COMPANY Total:	644,284.75
8899	P06296	212884	MACQUEEN EMERGENCY GROUP	10102021-425100	REPAIR / MAINT - E1	75.96
	P06279	211978	MACQUEEN EMERGENCY GROUP	10102023-425100	REPAIR / MAINT - TK3	1,500.69
	P00540	211436	MACQUEEN EMERGENCY GROUP	10100202-426300	NECKSTRAPS - BACKSTOCK	507.91
					MACQUEEN EMERGENCY GROUP Total:	2,084.56
3063	2480 8	211714	MAINLINE CONTRACTING	60400834-438000	2480 ELK VALE LIFT STATION	69,854.11
					MAINLINE CONTRACTING Total:	69,854.11
7864	2020-15638	210517	MANAGERPLUS SOLUTIONS, LLC	10100601-429501	FLEET MAINTENANCE SOFTWARE	753.75
	2020-15638	210517	MANAGERPLUS SOLUTIONS, LLC	10100607-429501	FLEET MAINTENANCE SOFTWARE	6,259.50
	2020-15638	210517	MANAGERPLUS SOLUTIONS, LLC	10100860-429501	FLEET MAINTENANCE SOFTWARE	753.75
					MANAGERPLUS SOLUTIONS, LLC Total:	7,767.00
9793	30781829	211396	MARCO	10100204-425300	MAINTENANCE AGREEMENT/COPIES	574.13
	30781829	211396	MARCO	10100706-425300	MAINTENANCE AGREEMENT/COPIES	156.67
	30781829	211396	MARCO	10100711-425300	MAINTENANCE AGREEMENT/COPIES	116.99
	30767493	212117	MARCO	10100202-425300	COPIER MAINTENANCE JAN	849.92
	30767493	212117	MARCO	61800890-425300	COPIER MAINTENANCE JAN	418.62
					MARCO Total:	2,116.33
3084	INV9521561	212015	MARCO TECHNOLOGIES INC	10100205-422500	PRINTER CONTRACT 2022	169.32
	INV9507975	211306	MARCO TECHNOLOGIES INC	10100860-425300	COPY MACHINE MAINTENANCE	57.19
	INV9444901	211594	MARCO TECHNOLOGIES INC	10100106-425300	Contract charges for copier 12	271.54

3084					MARCO TECHNOLOGIES INC Total:	498.05
14726	01/11/22	211675	MARINO VROMAN	10100305-426300	REFUND REIMBURSEMENT	1.97
					MARINO VROMAN Total:	1.97
7143	01/11-14/22	212096	MARK ANDERSON	10100607-427000	MEALS - 2022 ISA CONFERENCE	88.00
					MARK ANDERSON Total:	88.00
6327	01/11/22	211680	MARK DENISON	10100305-426300	REFUND REIMBURSEMENT	79.20
					MARK DENISON Total:	79.20
3112	170806	212696	MATCO TOOLS	60207014-426500	BUG WRENCHES	359.60
					MATCO TOOLS Total:	359.60
3115	0024917177	212694	MATHESON TRI-GAS INC	60207011-426400	DEERFIELD: COMPRESSED NITROGEN	33.46
	51896322	210843	MATHESON TRI-GAS INC	60207011-424400	DEC 2021 TANK RENTAL: ARGON, A	61.24
	51883171	211779	MATHESON TRI-GAS INC	61507103-425300	MRF SHOP WELDERS	181.35
	51896320	211770	MATHESON TRI-GAS INC	61507103-425300	MRF SHOP WELDERS ARGON CARBON	186.93
	0024799743	211771	MATHESON TRI-GAS INC	61507103-425300	MRF SHOP WELDERS REPAIR	449.34
	0024866532	211281	MATHESON TRI-GAS INC	10100201-426100	LAB HELIUM	615.04
	51896321	210987	MATHESON TRI-GAS INC	10100607-426200	ACETYLENE, ARG/CO2, OXYGEN	94.10
	51896324	211022	MATHESON TRI-GAS INC	10100201-426100	LAB COMPRESS AIR	74.98
					MATHESON TRI-GAS INC Total:	1,696.44
3164	15108938	210956	MCKIE FORD INC	10100612-425100	SENSOR EXHAUST	54.71
	15109007		MCKIE FORD INC	10100612-425100	CREDIT-SENSOR	(54.71)
	15109193	212440	MCKIE FORD INC	10100201-425100	CAR PARTS	191.25
	15109373	212440	MCKIE FORD INC	10100201-425100	CAR PARTS	84.20
	15109458	212499	MCKIE FORD INC	10100201-425100	BREAK KIT UNIT 158	425.41
					MCKIE FORD INC Total:	700.86
3191	82042	212126	MEDICAL WASTE TRANSPORT INC	61800890-422500	MEDICAL WASTE DISPOSAL 12/21	407.10
					MEDICAL WASTE TRANSPORT INC Total:	407.10

6953	36863	212449	MEDTECH FORENSICS INC	10100201-426100	WOOD NAIL SCRAPERS	49.00
					MEDTECH FORENSICS INC Total:	49.00
3208	22365	212118	MENARDS	61800890-429700	EMS NON-DISPOSABLES	43.95
	22034	212113	MENARDS	61800890-426900	MISC ITEMS - PARAMEDIC SCHOOL	180.94
	22961	212092	MENARDS	10100607-425700	ROOMSIDE 80 CFM, 4' LED WRAP,	272.95
	23257	212020	MENARDS	60407072-426900	ELECTRICIANS: STACKABLE PARTS	31.94
	22214	211141	MENARDS	60407072-425700	ELECTRICIAN OFFICE CHANGE - SH	2.83
	22214	211141	MENARDS	60407072-426900	ELECTRICIAN OFFICE CHANGE - SH	101.94
	23298	212501	MENARDS	60207011-425100	ELECTRICIAN DEPT: WINTER WIPER	19.98
	23298	212501	MENARDS	60207011-426500	ELECTRICIAN DEPT: WINTER WIPER	7.67
	23298	212501	MENARDS	60407072-426500	ELECTRICIAN DEPT: WINTER WIPER	7.66
	23298	212501	MENARDS	61507103-426500	ELECTRICIAN DEPT: WINTER WIPER	7.66
	22129	210848	MENARDS	60407073-426900	48" TYPE A T8 LED LIGHT BULBS	99.90
	22130 01/04/22	210849	MENARDS	60407072-426900	STACKING BINS, PLUMBING, TOOL	85.11
	22018	210988	MENARDS	10100607-426900	27 GALLON TOTES	179.76
	22025	211088	MENARDS	10100607-426300	FUNNEL,	23.78
	22025	211088	MENARDS	10100607-426900	FUNNEL,	3.73
	22257	211198	MENARDS	60407072-425700	ELECTRICIAN OFFICE: ELECTR ITE	48.46
	23549	212690	MENARDS	60207011-426500	FLAP DISCS, WEDGE ANCHORS, MAG	83.71
	23549	212690	MENARDS	60207011-426900	FLAP DISCS, WEDGE ANCHORS, MAG	42.37
	23276	212688	MENARDS	60207011-425300	WELL #12: LAG SCREW, BELL HANG	13.12

3208	23372	212687	MENARDS	60207014-426900	PAINT	59.62
	23111	212878	MENARDS	10102027-426900	STATION SUPPLIES -STAT 7	59.38
	23111	212878	MENARDS	61800897-426900	STATION SUPPLIES -STAT 7	29.24
	23452	212512	MENARDS	60407072-425200	REPAIR TRICKLING FILTER ROOF:	23.98
	23466	212555	MENARDS	10100607-425200	LUMBER	226.94
	22676	211693	MENARDS	10100607-426900	TAPE, FEBREEZE, SOAP = GREENHO	26.12
	22881	211706	MENARDS	10100607-425200	R30 INSULATION	79.99
	22217	211128	MENARDS	60907401-425300	W897 & W980 T 2X6 & 8X16 BOARD	417.68
	23273	212182	MENARDS	60207014-426100	ELECTRIC ENGRAVER, JOINT COMPO	10.00
	23273	212182	MENARDS	60207014-426500	ELECTRIC ENGRAVER, JOINT COMPO	32.94
	23273	212182	MENARDS	60207014-426900	ELECTRIC ENGRAVER, JOINT COMPO	6.98
	22950	212239	MENARDS	10106061-426900	misc supplies	292.99
	23300	212232	MENARDS	60207012-425900	SHOP REPAIR	411.78
	22751	211702	MENARDS	10100607-425200	MISC SUPPLIES	196.01
	22751	211702	MENARDS	10100607-425900	MISC SUPPLIES	557.40
	22751	211702	MENARDS	10100607-426900	MISC SUPPLIES	77.41
	22753	211786	MENARDS	60407072-426900	POLYESTER ROPE	22.08
	22944	211843	MENARDS	60407072-425300	CLAMPS, FLASHLIGHTS & SPRAY AD	19.98
	22944	211843	MENARDS	60407072-426500	CLAMPS, FLASHLIGHTS & SPRAY AD	47.97
	22944	211843	MENARDS	60407072-426900	CLAMPS, FLASHLIGHTS & SPRAY AD	12.86
	22939	211827	MENARDS	60207011-426500	ELECTRICAL DEPT: STACKABLE BI	10.98
	22939	211827	MENARDS	60407072-426500	ELECTRICAL DEPT: STACKABLE BI	10.98
	22939	211827	MENARDS	61507103-426500	ELECTRICAL DEPT: STACKABLE BI	10.97

3208	22851	211791	MENARDS	60207011-426500	TOOLS FOR ELECTRICAL DEPT: PAD	29.73
	22851	211791	MENARDS	60407072-426500	TOOLS FOR ELECTRICAL DEPT: PAD	29.73
	22851	211791	MENARDS	61507103-426500	TOOLS FOR ELECTRICAL DEPT: PAD	29.72
	22754	211787	MENARDS	60407073-426900	LAB SUPPLIES: VINYL GARDEN HO	13.58
					MENARDS Total:	4,004.50
15214	12/27/21	212231	MICHAEL HATHEWAY	10100108-429200	M HATHEWAY/REIMB STATE SW CONT	235.00
					MICHAEL HATHEWAY Total:	235.00
3234	W17792	212242	MICK'S ELECTRIC INC	10106061-422500	electrical work	779.22
	W17785	212241	MICK'S ELECTRIC INC	10106061-422500	electrical work	1,151.34
					MICK'S ELECTRIC INC Total:	1,930.56
3242	140410801124 16		MIDCONTINENT COMMUNICATIONS	10100201-428100	DEC21	80.00
	140410801124 16		MIDCONTINENT COMMUNICATIONS	10100201-428100	DEC21	340.00
	140410801124 16		MIDCONTINENT COMMUNICATIONS	10100607-428100	DEC21	332.12
	140410801124 16		MIDCONTINENT COMMUNICATIONS	10106024-428100	DEC21	2,650.00
	140410801124 16		MIDCONTINENT COMMUNICATIONS	10106024-428100	DEC21	425.00
	140410801124 16		MIDCONTINENT COMMUNICATIONS	10106024-428100	DEC21	765.00
	140410801124 16		MIDCONTINENT COMMUNICATIONS	10106024-428100	DEC21	223.94
	140410801124 16		MIDCONTINENT COMMUNICATIONS	10106024-428100	DEC21	208.00
	140410801124 16		MIDCONTINENT COMMUNICATIONS	61300664-422500	DEC21	350.00
	140410801124 16		MIDCONTINENT COMMUNICATIONS	61300664-422500	DEC21	75.00
	140410801124 16		MIDCONTINENT COMMUNICATIONS	61400665-422500	DEC21	185.52

3242	140410801124 16		MIDCONTINENT COMMUNICATIONS	10100620-428100	DEC21	350.00
	140410801124 16		MIDCONTINENT COMMUNICATIONS	10100615-428100	DEC21	36.42
	140410801124 16		MIDCONTINENT COMMUNICATIONS	10100615-428100	DEC21	200.32
	140410801124 16		MIDCONTINENT COMMUNICATIONS	10100616-428100	DEC21	158.69
	140410801124 16		MIDCONTINENT COMMUNICATIONS	10100616-428100	DEC21	505.00
	140410801124 16		MIDCONTINENT COMMUNICATIONS	10100616-428100	DEC21	350.00
	140410801124 16		MIDCONTINENT COMMUNICATIONS	10100617-428100	DEC21	375.00
	140410801124 16		MIDCONTINENT COMMUNICATIONS	10100860-428100	DEC21	505.00
	140410801124 16		MIDCONTINENT COMMUNICATIONS	61207101-428100	DEC21	189.14
	140410801124 16		MIDCONTINENT COMMUNICATIONS	61507102-428100	DEC21	189.14
	140410801124 16		MIDCONTINENT COMMUNICATIONS	61507103-428100	DEC21	189.14
	140410801124 16		MIDCONTINENT COMMUNICATIONS	61507102-428100	DEC21	280.00
	140410801124 16		MIDCONTINENT COMMUNICATIONS	60207011-428100	DEC21	200.29
	140410801124 16		MIDCONTINENT COMMUNICATIONS	60207011-428100	DEC21	345.00
	140410801124 16		MIDCONTINENT COMMUNICATIONS	60207011-428100	DEC21	116.66
	140410801124 16		MIDCONTINENT COMMUNICATIONS	60207013-428100	DEC21	116.67
	140410801124 16		MIDCONTINENT COMMUNICATIONS	60207014-428100	DEC21	116.67
	140410801124 16		MIDCONTINENT COMMUNICATIONS	60407072-428100	DEC21	209.85
	140410801124 16		MIDCONTINENT COMMUNICATIONS	60407072-428100	DEC21	475.00

3242	140410801124 16		MIDCONTINENT COMMUNICATIONS	10102027-428100	DEC21	130.00
	140410801124 16		MIDCONTINENT COMMUNICATIONS	61800897-428100	DEC21	130.00
	140410801124 16		MIDCONTINENT COMMUNICATIONS	10102024-428100	DEC21	130.00
	140410801124 16		MIDCONTINENT COMMUNICATIONS	61800894-428100	DEC21	130.00
	140410801124 16		MIDCONTINENT COMMUNICATIONS	10102025-428100	DEC21	130.00
	140410801124 16		MIDCONTINENT COMMUNICATIONS	61800895-428100	DEC21	130.00
	140410801124 16		MIDCONTINENT COMMUNICATIONS	10102023-428100	DEC21	130.00
	140410801124 16		MIDCONTINENT COMMUNICATIONS	61800893-428100	DEC21	130.00
	140410801124 16		MIDCONTINENT COMMUNICATIONS	10102026-428100	DEC21	257.95
	140410801124 16		MIDCONTINENT COMMUNICATIONS	61800896-428100	DEC21	127.05
	140410801124 16		MIDCONTINENT COMMUNICATIONS	10102022-428100	DEC21	175.00
	140410801124 16		MIDCONTINENT COMMUNICATIONS	61800892-428100	DEC21	175.00
				MIDCONTINENT COMMUNICATIONS Total:	12,317.57	
3243	116036	212431	MIDCONTINENT TESTING LABS INC	60407073-422500	JAN 2022 EFFLUENT NO3/NO2/TKN	63.17
	115667	211640	MIDCONTINENT TESTING LABS INC	10100612-422500	WATER TESTING FOR DEC. 2021	144.00
	115598	210456	MIDCONTINENT TESTING LABS INC	60407073-422500	INFLUENT/EFFLUENT TESTING 12-2	28.50
	115599	210457	MIDCONTINENT TESTING LABS INC	60407073-422500	INFLUENT/EFFLUENT TESTING 12-2	28.50
	115600	210458	MIDCONTINENT TESTING LABS INC	60407073-422500	INFLUENT/EFFLUENT TESTING 12-2	28.50
	115761	211361	MIDCONTINENT TESTING LABS INC	60207011-422500	1/5/2022: WATER TESTING, JSWTP	192.85

3243	115690	211289	MIDCONTINENT TESTING LABS INC	60207011-422500	1/5/2022: WATER TESTING	1,577.00
					MIDCONTINENT TESTING LABS INC Total:	2,062.52
3252	6407074	212000	MIDLAND SCIENTIFIC INC	60407073-426900	LAB SUPPLIES: WHATMAN 47MM FI	909.28
					MIDLAND SCIENTIFIC INC Total:	909.28
3253	83008-915	212459	MIDSTATES ORGANIZED CRIME INFORMATION CENTER	10100201-429200	MEMBERSHIP HEDRICK	300.00
					MIDSTATES ORGANIZED CRIME INFORMATION CENTER Total:	300.00
11357	2364818821	212432	MIELE INC	60407073-426900	LAB SUPPLIES: NEODISHER	325.00
					MIELE INC Total:	325.00
2300	01/18/22	212525	MIKE HOLMBERG	10100202-426500	REIMB: ACCU-TURN AUTO BRAKE LA	1,011.75
					MIKE HOLMBERG Total:	1,011.75
3306	5908	212134	MOBILE FX INC	61800890-425100	REPAIR & MAINTENANCE - STAFF C	599.98
					MOBILE FX INC Total:	599.98
14618	01/04/22	211026	MONTE KUXHAUSEN	10100204-426300	CLOTHING/BOOTS	237.99
					MONTE KUXHAUSEN Total:	237.99
13772	CINV02158	212169	MONUMENT HEALTH RAPID CITY HOSPITAL INC	61800890-429700	EMS DISPOSABLES	2,548.60
					MONUMENT HEALTH RAPID CITY HOSPITAL INC Total:	2,548.60
3371	m2021367	210989	MOUNTAIN STATES SECURITY INC	10100607-422500	SECURITY SERVICES	1,212.38
	m2021367	210989	MOUNTAIN STATES SECURITY INC	10100860-422500	SECURITY SERVICES	314.00
					MOUNTAIN STATES SECURITY INC Total:	1,526.38
6809	IN-020264	211432	MOYLE PETROLEUM CO	10100202-425100	REPAIR / MAINT - DEPT	98.94
					MOYLE PETROLEUM CO Total:	98.94

15331	405510		MULLOY, KELSIE	60207014-453000		20.00
					MULLOY, KELSIE Total:	20.00
14735	08041-28511	211098	MYFLEETCENTER	60207012-425100	W892	48.48
	08041-28511	211098	MYFLEETCENTER	60207012-426200	W892	4.00
	08041-29246	212700	MYFLEETCENTER	60207011-425100	UNIT #347: OIL CHANGE	59.28
	08040-157014	212697	MYFLEETCENTER	60207014-425100	UNIT #321: OIL CHANGE	56.48
	08042-8861	212178	MYFLEETCENTER	60207014-425100	UNIT #343: OIL CHANGE	56.48
	08040-156807	211501	MYFLEETCENTER	60207014-425100	UNIT #312: OIL CHANGE	78.46
	08042-8691	211920	MYFLEETCENTER	60207014-425100	UNIT #307: OIL CHANGE	83.47
					MYFLEETCENTER Total:	386.65
3407	17065	212523	NARTEC INC	10100201-426100	LAB TEST AMPULES	6,832.00
					NARTEC INC Total:	6,832.00
14419	10/05/2021	212203	NATE BEZPALETZ	10100301-426300	N BEZPALETZ/2021 CLOTHING ALLO	32.22
					NATE BEZPALETZ Total:	32.22
14797	01/05/22	210975	NATHAN WINTER	10100607-426300	2022 AFSCME CLOTHING REIMBURSE	208.73
	01/05/2022	210975	NATHAN WINTER	10100607-426300	2022 AFSCME CLOTHING REIMBURSE	41.27
					NATHAN WINTER Total:	250.00
3424	20364	212005	NATIVE SUN NEWS	10100706-423000	LEGAL AD FOR SECTION 5310 FUND	150.00
					NATIVE SUN NEWS Total:	150.00
12094	1609838	211437	NEXCESS.NET	10100204-422500	WEBSITE HOSTING 1/22-2/22/2022	14.95
					NEXCESS.NET Total:	14.95
15290	12/31/21	211288	NICHOLAS HAUGEN	61507103-426300	CLOTHING REIMBURSEMENT	176.64
	12/31/2021	211288	NICHOLAS HAUGEN	61507103-426300	CLOTHING REIMBURSEMENT	60.85
					NICHOLAS HAUGEN Total:	237.49
11541	01/14/22	211965	NICK STROOT	10100111-426300	2022 Goal Setting Lunch Meetin	132.76
					NICK STROOT Total:	132.76

10597	25194RC	211194	NORTH CENTRAL INTERNATIONAL INC	10100618-426900	MISC. SUPPLIES & MATERIALS	357.23
	210857	210857	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	790.09
	103124	210819	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	349.61
	103117	210819	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	1,374.61
	25371RC	210820	NORTH CENTRAL INTERNATIONAL INC	10100618-426200	OIL & FUEL	95.94
	103141	210819	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	353.95
	103126	210819	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	123.05
	103056	210858	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	1,486.83
	103179	210858	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	226.30
	103170	210858	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	1,559.92
	103147	210858	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	811.39
					NORTH CENTRAL INTERNATIONAL INC Total:	7,528.92
14414	550	212244	NORTH FORTY LANDSCAPING LLC	26000927-422500	1301 N 7TH STREET - REMOVE TRA	2,800.00
	548	211491	NORTH FORTY LANDSCAPING LLC	26000927-422500	232 WRIGHT ST - DISPOSE TRASH	1,400.00
	549	211492	NORTH FORTY LANDSCAPING LLC	26000927-422500	206 WATERTOWN ST - DISPOSE TRA	1,800.00
	545	211395	NORTH FORTY LANDSCAPING LLC	26000927-422500	3001 CADILLAC ST - REMOVE SNOW	120.00
	543	210558	NORTH FORTY LANDSCAPING LLC	26000927-422500	828 FARLOW AVE - MOW AND TRIM	1,400.00
	544	210559	NORTH FORTY LANDSCAPING LLC	26000927-422500	214 DOOLITTLE ST - REMOVE TRAS	2,800.00
	547	211482	NORTH FORTY LANDSCAPING LLC	26000927-422500	3021 WISCONSIN ST - REMOVE ICE	100.00

14414	546	211399	NORTH FORTY LANDSCAPING LLC	26000927-422500	101 TEXAS ST - REMOVE SNOW AND	120.00
					NORTH FORTY LANDSCAPING LLC Total:	10,540.00
3522	00128257	210074	NORTHERN BALANCE & SCALE INC	60407073-422500	CALIBRATION OF THERMOMETERS -	362.50
					NORTHERN BALANCE & SCALE INC Total:	362.50
3525	RCI01418	211869	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	ROLLER STOCK	198.00
	RCI01433	211870	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	STOCK GRIPPER PADS	444.00
	RCI01483	212189	NORTHERN TRUCK EQUIPMENT CORP	10100607-425100	LINKAGE KIT #75	279.50
	RCI01434	211382	NORTHERN TRUCK EQUIPMENT CORP	10100302-425300	UNIT S095	492.24
	RCI01485	212625	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	STOCK FITTINGS	288.30
	RCI01470	212626	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	S919 SWITCH	110.37
	RCI01383	212650	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	S927 GRABBER PROX	93.82
	RCI01465	212652	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	S923 ROD EYE SWITCH	427.99
	RCI01458	212653	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	S919,S923,S927 PIGTAIL COIL	470.85
	RCI01474	212654	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	S927 SENSOR	124.04
					NORTHERN TRUCK EQUIPMENT CORP Total:	2,929.11
3530	1377893	212708	NORTHWEST PIPE FITTINGS INC	60207012-425500	SYDNEY DR	248.42
	1376519	211312	NORTHWEST PIPE FITTINGS INC	60207011-426500	PIPE WRENCH	209.01
	1376422	211374	NORTHWEST PIPE FITTINGS INC	60207012-425500	STOCK	5,407.12
	1377249	212190	NORTHWEST PIPE FITTINGS INC	10100607-425500	FULL PORT BRASS BALL VALVE	33.92
	1376870	212093	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	503.29

3530	1375639	210957	NORTHWEST PIPE FITTINGS INC	10100612-425500	PVC TRUE UNION CALL VALVE	139.66
	1374747	210958	NORTHWEST PIPE FITTINGS INC	10100612-425500	TEST BALL PLUG	205.92
	1376203	211089	NORTHWEST PIPE FITTINGS INC	10100607-425500	PLUMBING SUPPLIES	104.74
	1374430	211297	NORTHWEST PIPE FITTINGS INC	10100607-425500	ACTUATOR CARTRIDGE	88.03
					NORTHWEST PIPE FITTINGS INC Total:	6,940.11
3553	C22-11,514	212468	OCEAN SYSTEMS	10100201-429500	A/V FORENSIC LAB COMPUTER PROP	12,570.00
					OCEAN SYSTEMS Total:	12,570.00
6586	INV-63775	211229	OFFICE PRIDE BILLING SERVICES	61207101-422500	JANITORIAL SERVICES	650.00
	INV-63775	211229	OFFICE PRIDE BILLING SERVICES	61507102-422500	JANITORIAL SERVICES	650.00
	INV-63775	211229	OFFICE PRIDE BILLING SERVICES	61507103-422500	JANITORIAL SERVICES	650.00
					OFFICE PRIDE BILLING SERVICES Total:	1,950.00
3588	122053	212877	OLSON TOWING	61800891-425100	REPAIR & MAINTENANCE - MED 1 T	85.00
	119174	212445	OLSON TOWING	10100201-422500	TOW CR#21-213662	225.00
	121558	212469	OLSON TOWING	10100201-422500	UNLOCK PATROL CAR CR#22- 200636	125.00
					OLSON TOWING Total:	435.00
15448	405535		OLSON, MADESON	60207014-453000		23.36
					OLSON, MADESON Total:	23.36
14363	7445AE- 20211231	212682	ONE SOURCE THE BACKGROUND CHECK COMPANY INC	10100108-422500	BACKGROUND CHECKS	40.00
	7445AE- 20211231	212682	ONE SOURCE THE BACKGROUND CHECK COMPANY INC	10100618-422500	BACKGROUND CHECKS	40.00
	7445AE- 20211231	212682	ONE SOURCE THE BACKGROUND CHECK COMPANY INC	10106023-422500	BACKGROUND CHECKS	40.00
	7445AE- 20211231	212682	ONE SOURCE THE BACKGROUND CHECK COMPANY INC	60602073-422500	BACKGROUND CHECKS	6.00
	7445AE- 20211231	212682	ONE SOURCE THE BACKGROUND CHECK COMPANY INC	60602076-422500	BACKGROUND CHECKS	12.00
	7445AE- 20211231	212682	ONE SOURCE THE BACKGROUND CHECK COMPANY INC	60602077-422500	BACKGROUND CHECKS	1.00
	7445AE- 20211231	212682	ONE SOURCE THE BACKGROUND CHECK COMPANY INC	60602078-422500	BACKGROUND CHECKS	1.00

14363	7445AE-20211231	212682	ONE SOURCE THE BACKGROUND CHECK COMPANY INC	61507102-422500	BACKGROUND CHECKS	40.00
					ONE SOURCE THE BACKGROUND CHECK COMPANY INC Total:	180.00
15105	BRAUN WINTER 2022	211360	OREGON STATE UNIVERSITY	71801002-422800	Ed. Loan for Spenser Braun	1,786.00
					OREGON STATE UNIVERSITY Total:	1,786.00
3604	1550-329207	210999	O'REILLY AUTO PARTS	10100201-425100	RADIATOR UNIT 171	251.15
					O'REILLY AUTO PARTS Total:	251.15
14283	INV22553	211427	OSI BATTERIES	61000870-422500	BATTERY PACKS	1,676.40
					OSI BATTERIES Total:	1,676.40
15431	405518		OSTHUS, JINA	60207014-453000		18.28
					OSTHUS, JINA Total:	18.28
11668	8279	212872	OVERHEAD DOOR OF RAPID CITY	10102024-425200	STATION MAINT - ST4	162.37
	8279	212872	OVERHEAD DOOR OF RAPID CITY	61800894-425200	STATION MAINT - ST4	79.98
	8276	212335	OVERHEAD DOOR OF RAPID CITY	10102024-425200	STATION MAINT - ST4	84.90
	8276	212335	OVERHEAD DOOR OF RAPID CITY	61800894-425200	STATION MAINT - ST4	41.82
	8127	210959	OVERHEAD DOOR OF RAPID CITY	10100603-425300	NEW CONTROL HOIST INSTALLED	1,086.23
	8216	211641	OVERHEAD DOOR OF RAPID CITY	10100603-425300	REPLACED HARNESS	156.63
	8206	212120	OVERHEAD DOOR OF RAPID CITY	10102027-425200	STATION MAINT - ST7	181.58
	8206	212120	OVERHEAD DOOR OF RAPID CITY	61800897-425200	STATION MAINT - ST7	89.44
					OVERHEAD DOOR OF RAPID CITY Total:	1,882.95
3625	7892056	212514	PACIFIC STEEL & RECYCLING INC	60407072-425200	REPAIR TRICKLING FILTER ROOF:	20.00
	7866756	211785	PACIFIC STEEL & RECYCLING INC	61507103-425100	M931 FIX TARP ARMS	412.35
	7881864	211425	PACIFIC STEEL & RECYCLING INC	60407071-425500	STEEL PLATE 1/2" FOR MANHOLE R	887.39
					PACIFIC STEEL & RECYCLING INC Total:	1,319.74
3660	35002	212322	PARKWAY CAR WASH INC	10100612-426400	SALTS BAGS	330.75

3660	26333	212210	PARKWAY CAR WASH INC	10100108-425100	CARWASH	31.00
	26332	211252	PARKWAY CAR WASH INC	60207011-425100	PACTOLA, VEHICLE WASHES	17.00
	26338	211028	PARKWAY CAR WASH INC	10100204-425100	CITY VEHICLE-CAR WASH	14.00
	25591	210921	PARKWAY CAR WASH INC	10106021-425100	CAR WASH	9.00
					PARKWAY CAR WASH INC Total:	401.75
14291	01/11-14/22	212103	PAUL STABILE	10100607-427000	MEALS - 2022 ISA CONFERENCE	88.00
					PAUL STABILE Total:	88.00
4696	01/07/22	211292	PAULINE SUMPTION	10106021-426300	CARAMEL ROLLS - MONTHLY TEAM M	42.99
					PAULINE SUMPTION Total:	42.99
3689	119442182	212695	PEAK TECHNOLOGIES INC	60207014-425300	JAN 2022 PRESSURE SEALER MAINT	35.33
	119442182	212695	PEAK TECHNOLOGIES INC	60407072-425300	JAN 2022 PRESSURE SEALER MAINT	35.34
	119442182	212695	PEAK TECHNOLOGIES INC	61207101-425300	JAN 2022 PRESSURE SEALER MAINT	35.33
					PEAK TECHNOLOGIES INC Total:	106.00
3601	01/18/22	212506	PENNINGTON COUNTY	10100201-422500	PHYCHOLOGIST CONTRACT 2022	8,750.00
	DEC21	212450	PENNINGTON COUNTY	10100201-422500	PSB OPERATIONAL EXPENSES DEC 2	59.83
	DEC21	212450	PENNINGTON COUNTY	10100201-425200	PSB OPERATIONAL EXPENSES DEC 2	13,322.30
	DEC21	212450	PENNINGTON COUNTY	10100201-426400	PSB OPERATIONAL EXPENSES DEC 2	1,294.72
	DEC21	212450	PENNINGTON COUNTY	10100201-428100	PSB OPERATIONAL EXPENSES DEC 2	162.30
	DEC21	212450	PENNINGTON COUNTY	10100201-428200	PSB OPERATIONAL EXPENSES DEC 2	658.45
	DEC21	212450	PENNINGTON COUNTY	10100201-428300	PSB OPERATIONAL EXPENSES DEC 2	8,804.23
	DEC21	212450	PENNINGTON COUNTY	10100201-428400	PSB OPERATIONAL EXPENSES DEC 2	277.72
	DEC2021	212446	PENNINGTON COUNTY	10100201-421100	ANNAUL BUILDING INSURANCE	11,534.71
	2022	212196	PENNINGTON COUNTY	10100106-429200	Pennington County Bar Dues	200.00

3601	01/18/2022	212861	PENNINGTON COUNTY	10100202-422500	1ST QUARTER BILLING FOR PSYCHO	3,350.00
	01/18/2022	212861	PENNINGTON COUNTY	61800890-422500	1ST QUARTER BILLING FOR PSYCHO	1,650.00
	01/03/22	211177	PENNINGTON COUNTY	10100201-422500	COMPUTER FORENSIC EXAMINER KAU	6,864.56
	202100000472	211033	PENNINGTON COUNTY	10106021-422500	01/04/22 STMT	2,268.00
	12/30/21	210792	PENNINGTON COUNTY	10100201-425100	COMMAND POST FOURTH QUARTER 20	64.74
					PENNINGTON COUNTY Total:	59,261.56
5425	P-218918	212294	PENNINGTON TITLE COMPANY	60200933-422500	CERTIFICATE OF TITLE - SIGNAL	275.00
					PENNINGTON TITLE COMPANY Total:	275.00
15458	405546		PEREGRINE, TABATHA	60207014-453000		11.72
					PEREGRINE, TABATHA Total:	11.72
10946	221810.000-187757	211362	PERKINS + WILL INC	10700134-422300	2452 RPCC ARENA EXPANSION	3,139.27
					PERKINS + WILL INC Total:	3,139.27
10702	324	210764	PHYSIO WORKS PROF LLC	10100201-422500	INJURY PREVENTION	2,415.00
					PHYSIO WORKS PROF LLC Total:	2,415.00
3704	E48786	212168	PONDEROSA SPORTSWEAR	61800890-426300	CLOTHING EMBROIDERY - CHOWNING	18.66
					PONDEROSA SPORTSWEAR Total:	18.66
3722	210929	210906	POWER HOUSE HONDA	60907401-426500	CHAINSAW FILES-SHOP SUPPLIES	15.75
	210973	211438	POWER HOUSE HONDA	60907401-422500	BACKPACK BLOWER VALVE ADJUSTME	11.40
	210944	211607	POWER HOUSE HONDA	61300664-425300	REPAIR EQUIPMENT	23.90
	211060	212327	POWER HOUSE HONDA	10100860-425300	FILTER, OIL	157.13
	210932	211298	POWER HOUSE HONDA	10100607-426200	STIHL BAR OIL	127.92
	210882	210654	POWER HOUSE HONDA	10100607-426500	MINI PUMP	499.00
					POWER HOUSE HONDA Total:	835.10
15434	405521		POWERSFIELD ENTERPRISE HOLDING LLC	60207014-453000		198.81

15434					POWERSFIELD ENTERPRISE HOLDING LLC Total:	198.81
15435	405522		POWERSFIELD ENTERPRISE HOLDING LLC	60207014-453000		39.47
					POWERSFIELD ENTERPRISE HOLDING LLC Total:	39.47
11354	609129	212663	PRAIRIE AUTO PARTS	61507103-425100	M977 REPLACE COUPLING	12.60
	608346	212660	PRAIRIE AUTO PARTS	61507103-425100	M990 REPLACE PLUG	7.08
	607192	212658	PRAIRIE AUTO PARTS	61207101-425100	S921 FUSE CARLYSLE TOOLS AIR	10.59
	608714	212621	PRAIRIE AUTO PARTS	61207101-425100	S927 ADAPTER	3.52
	970749	212622	PRAIRIE AUTO PARTS	61207101-425100	S927 ADAPTER	3.52
	608171	212488	PRAIRIE AUTO PARTS	60407071-425100	W895, MAINTENANCE	11.87
	608171	212488	PRAIRIE AUTO PARTS	60407071-426200	W895, MAINTENANCE	45.43
	969429	210731	PRAIRIE AUTO PARTS	10100607-425100	REFLECTOR KIT #105 AND #100	63.52
	606072	211473	PRAIRIE AUTO PARTS	61000870-422500	CITY VEHICLE A875-MAINTENANCE	33.48
	606090	211473	PRAIRIE AUTO PARTS	61000870-422500	CITY VEHICLE A875-MAINTENANCE	8.33
	970241	211090	PRAIRIE AUTO PARTS	10100607-425100	WH CHOCK #105	53.54
	599849	211463	PRAIRIE AUTO PARTS	61207101-425100	S925 TRANS FILTER	55.42
	602516	210796	PRAIRIE AUTO PARTS	60207012-425100	W340	18.47
	602516	210796	PRAIRIE AUTO PARTS	60207012-426200	W340	29.84
	608304	211428	PRAIRIE AUTO PARTS	10102026-425100	REPAIR / MAINT - E 1-6-1 / E 3	53.98
	970196	211430	PRAIRIE AUTO PARTS	10102021-425100	REPAIR & MAINTENANCE - STAT 1	9.12
	607143	211431	PRAIRIE AUTO PARTS	10102021-425100	REPAIR & MAINTENANCE - STAT 1	125.36
	607861	211433	PRAIRIE AUTO PARTS	10102021-425100	REPAIR & MAINTENANCE - JUMPER	30.20
	605061	211263	PRAIRIE AUTO PARTS	61207101-425100	S923 CABLE TIE	21.08
	603902	211272	PRAIRIE AUTO PARTS	61507102-425300	L938 OIL CAP	20.91
	604155		PRAIRIE AUTO PARTS	61507102-425300	CREDIT-OIL FILLER CAP	(20.91)
	969121	210653	PRAIRIE AUTO PARTS	10100607-426500	20V BATTERY	199.00

11354	969349	210653	PRAIRIE AUTO PARTS	10100607-425300	20V BATTERY	64.08
	600652	211465	PRAIRIE AUTO PARTS	61207101-425100	S925 ADAPTER COUPLING	10.52
	604090	210775	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	11.31
	604154		PRAIRIE AUTO PARTS	10100201-425100	CREDIT-20AMP MICROF	(11.31)
	604352	210887	PRAIRIE AUTO PARTS	61800891-425100	REPAIR & MAINTENANCE - MM1 STA	37.34
	969805	210992	PRAIRIE AUTO PARTS	10100607-425300	2.5 DEF.	54.80
	967509	211261	PRAIRIE AUTO PARTS	61207101-425100	S921 COOLING SYSTEM FILTE	14.36
	603073	211262	PRAIRIE AUTO PARTS	61207101-425100	S921 TRAN FLUID	6.58
	604402	211481	PRAIRIE AUTO PARTS	10100301-425300	UNITS	132.31
	603645	211481	PRAIRIE AUTO PARTS	10100301-425100	UNITS	14.80
	603645	211481	PRAIRIE AUTO PARTS	10100301-426200	UNITS	29.84
	604439	211481	PRAIRIE AUTO PARTS	10100301-426200	UNITS	5.99
	603658	211481	PRAIRIE AUTO PARTS	10100301-425100	UNITS	3.70
	603658	211481	PRAIRIE AUTO PARTS	10100301-426200	UNITS	26.11
	603222	210775	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	22.10
	604100	210775	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	13.47
	970770	211695	PRAIRIE AUTO PARTS	10100607-462100	STEERING WHEEL COVERS - STOCK	42.72
	599717	211484	PRAIRIE AUTO PARTS	10100401-425100	UNIT S20-147	115.48
	600385		PRAIRIE AUTO PARTS	10100401-425100	CR RTN FUEL FILTER	(13.55)
	603649	211483	PRAIRIE AUTO PARTS	10100305-426900	SHOP TOOLS	15.28
	604820	211481	PRAIRIE AUTO PARTS	10100301-425300	UNITS	19.24
	604820	211481	PRAIRIE AUTO PARTS	10100301-426200	UNITS	7.46
	607139	211481	PRAIRIE AUTO PARTS	10100301-425100	UNITS	14.80
	607139	211481	PRAIRIE AUTO PARTS	10100301-426200	UNITS	43.60
	606557	211439	PRAIRIE AUTO PARTS	60407071-425100	W851 & W890 MAINTENANCE	18.29
	606557	211439	PRAIRIE AUTO PARTS	60407071-426200	W851 & W890 MAINTENANCE	31.12
	607962	211196	PRAIRIE AUTO PARTS	60907401-426500	TORX SOCKETS, 3/8 TO 1/2 REDUC	58.45

11354	607731	210908	PRAIRIE AUTO PARTS	60907401-426900	W 902-12 VOLT HEATER , STROBE	49.49
	970147	210908	PRAIRIE AUTO PARTS	60907401-426900	W 902-12 VOLT HEATER , STROBE	43.84
	970782	211695	PRAIRIE AUTO PARTS	10100607-425100	STEERING WHEEL COVERS - STOCK	42.77
	970615	211695	PRAIRIE AUTO PARTS	10100607-426900	STEERING WHEEL COVERS - STOCK	21.99
	605961	211905	PRAIRIE AUTO PARTS	61507103-425100	M990 CHANGE FILTERS	77.06
	606604	211888	PRAIRIE AUTO PARTS	61207101-425100	S917 HALOGEN SEALED BEAMS	10.43
	604617	211876	PRAIRIE AUTO PARTS	61207101-425100	S927 COOLANT	87.84
	603552	211777	PRAIRIE AUTO PARTS	61507103-425100	M990 REPLACE LAMP	44.44
	605229	211774	PRAIRIE AUTO PARTS	61507103-425100	M931 REPLACE BACKUP ALARM	28.92
	606277	211439	PRAIRIE AUTO PARTS	60407071-426200	W851 & W890 MAINTENANCE	31.12
	606277	211439	PRAIRIE AUTO PARTS	60907401-425100	W851 & W890 MAINTENANCE	11.10
	606277	211439	PRAIRIE AUTO PARTS	60907401-426900	W851 & W890 MAINTENANCE	3.67
	607473	212131	PRAIRIE AUTO PARTS	61800891-425100	REPAIR & MAINTENANCE - MM1	12.86
	601641	211264	PRAIRIE AUTO PARTS	61207101-425100	S921 WINDSHIELD WASHER	7.34
	971914	212191	PRAIRIE AUTO PARTS	10100607-425300	28" TRICO FORCE - #68	20.75
	606243		PRAIRIE AUTO PARTS	61507103-425300	CREDIT-LED LIGHT	(162.10)
	605976	211910	PRAIRIE AUTO PARTS	61507103-425300	M968 REPLACE GASKET	162.10
	605549	211909	PRAIRIE AUTO PARTS	61507103-425100	M968 REPLACE GASKET	18.69
	609441	212172	PRAIRIE AUTO PARTS	61800895-425100	REPAIR & MAINTENANCE - MED 5	2.91
	609033	212142	PRAIRIE AUTO PARTS	61800896-425100	REPAIR / MAINT - MED6	18.41
	608046	212127	PRAIRIE AUTO PARTS	61800894-425100	REPAIR & MAINTENANCE - MED 14	10.25
	607980	212128	PRAIRIE AUTO PARTS	61800891-425100	REPAIR & MAINTENANCE - MED 2	53.93

11354	608091	212129	PRAIRIE AUTO PARTS	61800894-425100	REPAIR & MAINTENANCE - MED 4	3.96
	608393	212130	PRAIRIE AUTO PARTS	61800891-425100	REPAIR & MAINTENANCE - MED 1	3.96
	608628	212352	PRAIRIE AUTO PARTS	10102024-425100	REPAIR / MAINT - U641	124.55
	610162	212338	PRAIRIE AUTO PARTS	10102021-425100	REPAIR / MAINT - E1	26.48
	610175	212339	PRAIRIE AUTO PARTS	10100202-426200	SHOP SUPPLIES - GREASE	34.24
	610175	212339	PRAIRIE AUTO PARTS	61800890-426200	SHOP SUPPLIES - GREASE	16.86
	603614	211031	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	28.99
	608741	212288	PRAIRIE AUTO PARTS	61507103-425300	M996 FILTER AND DUST COLLECTOR	173.99
	609442	212173	PRAIRIE AUTO PARTS	61800895-425100	REPAIR & MAINTENANCE - MED 5	98.10
	607920	212227	PRAIRIE AUTO PARTS	10100108-425100	UNIT E214 RO 18759 LOF	54.15
	608032	212228	PRAIRIE AUTO PARTS	10100108-425100	UNIT E214 RO 18759 SEALANT	15.49
	610044	212350	PRAIRIE AUTO PARTS	10100202-426500	SHOP TOOL	6.75
	610044	212350	PRAIRIE AUTO PARTS	61800890-426500	SHOP TOOL	3.32
	609881	212348	PRAIRIE AUTO PARTS	10102024-425100	REPAIR / MAINT - E4	262.38
	610414	212349	PRAIRIE AUTO PARTS	10102027-425100	REPAIR / MAINT - CAR2	113.78
	608731	212351	PRAIRIE AUTO PARTS	10102030-425100	REPAIR / MAINT - UNIT 2129	14.64
	608731	212351	PRAIRIE AUTO PARTS	10102030-426200	REPAIR / MAINT - UNIT 2129	26.13
	607726	212497	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	27.19
	611344	212302	PRAIRIE AUTO PARTS	10100607-425300	BATTERY #83	115.37
	972134	212302	PRAIRIE AUTO PARTS	10100607-425300	BATTERY #83	34.29
	607228	211682	PRAIRIE AUTO PARTS	10100108-425100	CLEANING SUPPLIES FOR INSP TRU	29.95
	605491	211683	PRAIRIE AUTO PARTS	10100108-425100	UNIT E220 RO 18698 LOF	63.06
	605701	211684	PRAIRIE AUTO PARTS	10100108-425100	UNIT E216 RO 18700 OIL CHANGE	69.16
	971629	212287	PRAIRIE AUTO PARTS	61507103-425300	LEAK DETECTOR	123.04
	607954	212497	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	47.60
	608196	212497	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	20.46
	609483	212497	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	16.23

11354	607928	212497	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	27.36
	608541	212497	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	22.12
					PRAIRIE AUTO PARTS Total:	3,786.25
15473	405816		PREMIER CHURCHILL RAPID CITY SD, LLC	60207014-453000		12,438.09
					PREMIER CHURCHILL RAPID CITY SD, LLC Total:	12,438.09
15474	405817		PREMIER CHURCHILL RAPID CITY SD, LLC	60207014-453000		24,767.18
					PREMIER CHURCHILL RAPID CITY SD, LLC Total:	24,767.18
15475	405818		PREMIER CHURCHILL RAPID CITY SD, LLC	60207014-453000		11,253.66
					PREMIER CHURCHILL RAPID CITY SD, LLC Total:	11,253.66
15476	405819		PREMIER CHURCHILL RAPID CITY SD, LLC	60207014-453000		19,623.31
					PREMIER CHURCHILL RAPID CITY SD, LLC Total:	19,623.31
15477	405820		PREMIER CHURCHILL RAPID CITY SD, LLC	60207014-453000		21,856.67
					PREMIER CHURCHILL RAPID CITY SD, LLC Total:	21,856.67
14887	1084	211622	PRIME EXCAVATION LLC	60207012-425400	5TH & ST FRANCIS ST	13,117.00
	1062	210855	PRIME EXCAVATION LLC	60207012-425400	616 & 617 E CENTENNIAL	1,437.50
	1063	210853	PRIME EXCAVATION LLC	60207012-425400	3419 HALL ST	1,690.00
	1064	210852	PRIME EXCAVATION LLC	60207012-425400	3306 HOGAN CT	805.00
	1061	210856	PRIME EXCAVATION LLC	60207012-425400	CARMEL POINT & SHERIDAN LAKE R	4,479.00
	1076	210851	PRIME EXCAVATION LLC	60207012-425400	2710 GRANDVIEW DR	3,563.72
					PRIME EXCAVATION LLC Total:	25,092.22
15429	405516		PRIMROSE OF RAPID CITY	60207014-453000		615.44
					PRIMROSE OF RAPID CITY Total:	615.44
3750	78067	212453	PRINT MARK-ET	10100201-426100	SIGNATURE STAMP BECKER	29.35
					PRINT MARK-ET Total:	29.35

7323	9140473	210652	PROVANTAGE LLC	10106024-426900	METERED ATS	375.00
	9139348	210516	PROVANTAGE LLC	10106024-429500	KENSINGTON DOCKING STATIONS	980.00
	9139348	210516	PROVANTAGE LLC	77504133-429500	KENSINGTON DOCKING STATIONS	490.00
	9131924	209626	PROVANTAGE LLC	10100108-426100	BLUETOOTH HEADSETS	257.00
				PROVANTAGE LLC Total:		2,102.00
8383	5380347	210960	QUALITY BRANDS OF THE BLACK HILLS	10100603-452000	CONCESSION DRINKS	119.50
	5403027	211644	QUALITY BRANDS OF THE BLACK HILLS	10100603-452000	CONCESSION DRINKS	119.60
					QUALITY BRANDS OF THE BLACK HILLS Total:	239.10
14505	2107113	211370	QUESTIONS & SOLUTIONS ENGINEERING INC	10700134-422300	2452 RPCC ARENA EXPANSION	3,167.00
	2111132	211363	QUESTIONS & SOLUTIONS ENGINEERING INC	10700134-422300	2452 RPCC ARENA EXPANSION	851.00
	2112129	212649	QUESTIONS & SOLUTIONS ENGINEERING INC	10700134-422300	2452 RPCC ARENA EXPANSION	7,342.00
					QUESTIONS & SOLUTIONS ENGINEERING INC Total:	11,360.00
15456	405544		R P PAINTING	60207014-453000		10.12
					R P PAINTING Total:	10.12
15492	01/08-11/22	212545	RALPH DUPRES	10100201-427000	Police Sniper Cold Weather Ope	168.00
					RALPH DUPRES Total:	168.00
3829	1061J6	211983	RAMKOTA HOTEL	10100202-427000	LODGING: KUSSER 1.7 SD FIRE I	202.00
	106235	211986	RAMKOTA HOTEL	10100202-427000	LODGING: N CARLSON 1.07 SD FF	216.00
					RAMKOTA HOTEL Total:	418.00
3849	12/20/21	212643	RAPID CITY ARTS COUNCIL	10106062-425300	EMERGENCY LIGHT BULBS	17.96
	12/30/21	211505	RAPID CITY ARTS COUNCIL	10106062-426900	PAINT, SUPPLIES	73.98
	12/13/21	211508	RAPID CITY ARTS COUNCIL	10106062-426900	ICE MELT, ROOF RPR, JANITORIAL	56.97
	12/30/2021	211508	RAPID CITY ARTS COUNCIL	10106062-426900	ICE MELT, ROOF RPR, JANITORIAL	94.68

3849					RAPID CITY ARTS COUNCIL Total:	243.59
12750	5833/1	212147	RAPID CITY HARDWARE	10102025-425200	STATION MAINT - ST5	9.37
	5833/1	212147	RAPID CITY HARDWARE	61800895-425200	STATION MAINT - ST5	4.61
	5842/1	212868	RAPID CITY HARDWARE	10102023-425200	STATION MAINT - ST3	15.40
	5842/1	212868	RAPID CITY HARDWARE	61800893-425200	STATION MAINT - ST3	7.58
	5834/1	212330	RAPID CITY HARDWARE	10102025-426500	MINOR TOOL - E5	579.98
					RAPID CITY HARDWARE Total:	616.94
3863	40009	211008	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD FOR CC 12 20 2021	106.81
	40323	211019	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD FOR TIF 01 05 2021	107.39
	40400	211020	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD FOR CC 12 27 2021	32.56
					RAPID CITY JOURNAL - ADVERTISING Total:	246.76
3866	01/18/22	212530	RAPID CITY MEDICAL CENTER	10100201-422500	OFFICER EXAMS	546.00
					RAPID CITY MEDICAL CENTER Total:	546.00
10291	405536		RAPID CONSTRUCTION	60207014-453000		54.11
					RAPID CONSTRUCTION Total:	54.11
3887	32372	211117	RAPID FIRE PROTECTION INC	60407072-422500	TROUBLESHOOT ALARM PANEL	204.08
					RAPID FIRE PROTECTION INC Total:	204.08
10961	0067	212139	RAPID TAXI INC	61808901-422500	TRANSPORATION VOUCHER - 09.02	76.75
					RAPID TAXI INC Total:	76.75
14957	405503		RAPPOLD, MATT	60207014-453000		135.00
					RAPPOLD, MATT Total:	135.00
3938	P1108610	211804	RDO EQUIPMENT CO	61507102-425300	L935 FILTERS	1,207.30
	P1192610	211381	RDO EQUIPMENT CO	10100301-425300	UNITS	361.67
	P1210110	211381	RDO EQUIPMENT CO	10100301-425100	UNITS	693.84
					RDO EQUIPMENT CO Total:	2,262.81

3950	0042431	211027	RECORD STORAGE SOLUTIONS INC	10100204-424200	STORAGE FILE DRAWER 01/01/-01/	216.60
	0042475	211083	RECORD STORAGE SOLUTIONS INC	10100111-422500	Record Storage Solutions	30.30
	0042445	212111	RECORD STORAGE SOLUTIONS INC	61808900-422500	COLD STORAGE - EMS BILLING	92.28
	0042472	211511	RECORD STORAGE SOLUTIONS INC	10100714-424600	RECORD STORAGE SOLUTIONS - 1/1	27.00
	0042434	211599	RECORD STORAGE SOLUTIONS INC	10100106-426100	Monthly offsite storage	27.00
					RECORD STORAGE SOLUTIONS INC Total:	393.18
3958	915-1-147041	210804	RED WING SHOE STORE	60207012-426300	BOOTS FOR MITCH ROESCH	186.99
	915-1-147309	211512	RED WING SHOE STORE	61507103-426300	SAFETY BOOTS ROSS WILBURN	233.74
	915-1-147468	211629	RED WING SHOE STORE	60407071-426300	EMPLOYEE WORK BOOTS	250.00
	915-1-147784	212635	RED WING SHOE STORE	61207101-426300	TIM JOHNSON STEEL TOE WORK SHO	220.99
	915-1-146408	212205	RED WING SHOE STORE	10100108-426300	WORK BOOTS/J SANDERS	199.74
	915-1-146409	212206	RED WING SHOE STORE	10100108-426300	WORK BOOTS/E MACK	199.74
					RED WING SHOE STORE Total:	1,291.20
4016	25886	210609	RESCUE SOURCE	10102023-427000	CONFINED SPACE TRAINING @ MT R	480.00
					RESCUE SOURCE Total:	480.00
11916	INV-1221-620	212255	RESPEC COMPANY LLC	60200933-422300	2314 WATER RIGHTS ACQUISITION	1,223.75
					RESPEC COMPANY LLC Total:	1,223.75
1943	01/18/22	212202	REX GORTMAKER	10100305-426500	TOOL REIMBURSEMENT	156.75
					REX GORTMAKER Total:	156.75
15485	3717477007A	212356	RICK STRACQUALURSI	10500115-453000	STATE SHARE - 4314 NORTH GLENV	1,750.00
	3717477007	212357	RICK STRACQUALURSI	10500115-453000	CITY SHARE- 3414 NORTH GLENVIE	875.00
					RICK STRACQUALURSI Total:	2,625.00
9023	1183	212463	RICK'S BODY SHOP LLC	10100201-425100	QOL VAN REPAIR	2,304.85
					RICK'S BODY SHOP LLC Total:	2,304.85

4040	5063539187	211922	RICOH USA	10100301-426100	COPIER	29.20
					RICOH USA Total:	29.20
8951	2643	212347	RMS SCREEN PRINTING & EMBROIDERY	10100202-426300	HATS - BACKSTOCK	452.25
	2643	212347	RMS SCREEN PRINTING & EMBROIDERY	61800890-426300	HATS - BACKSTOCK	222.75
					RMS SCREEN PRINTING & EMBROIDERY Total:	675.00
6625	01/08-11/22	212544	ROAN REIMAN	10100201-427000	Police Sniper Cold Weather Ope	168.00
					ROAN REIMAN Total:	168.00
11901	01/10/22	211504	ROBERT GABERT	78900963-453000	REFUND JAN HEALTH INSURANCE PR	777.00
					ROBERT GABERT Total:	777.00
15488	12/27/21	212353	ROBERT JULIAN	10500115-453000	FEMA ROOF - 203 BERRY BLVD - H	14,968.92
					ROBERT JULIAN Total:	14,968.92
3918	01/22/22	212571	ROBERT RAUE	10100607-426300	2022 AFSCME CLOTHING REIMBURSE	250.00
					ROBERT RAUE Total:	250.00
4061	23413	210836	ROBERT SHARP & ASSOCIATES	10100618-422500	PROFESSIONAL SERVICES	30.00
	23194	210836	ROBERT SHARP & ASSOCIATES	10100618-422500	PROFESSIONAL SERVICES	30.00
					ROBERT SHARP & ASSOCIATES Total:	60.00
8646	0000095893	212883	ROSENBAUER SOUTH DAKOTA LLC	10100202-425100	REPAIR / MAINT - E7 / BACKSTOC	326.90
	0000095893	212883	ROSENBAUER SOUTH DAKOTA LLC	10102027-425100	REPAIR / MAINT - E7 / BACKSTOC	65.38
	0000095855	211990	ROSENBAUER SOUTH DAKOTA LLC	50508918-436000	COMMANDER CHASSIS - TRUCK 6	319,919.00
					ROSENBAUER SOUTH DAKOTA LLC Total:	320,311.28
15484	1N 7E sec16	212358	ROSS ECKHOLM	10500115-453000	STATE SHARE - 4802 CLIFF DR -	1,150.00
	3716127002	212359	ROSS ECKHOLM	10500115-453000	CITY SHARE - 4802 CLIFF - HAZ	575.00
					ROSS ECKHOLM Total:	1,725.00

5258	12/18/21	211385	ROSS WILBURN	61507103-426300	2021 CLOTHING ALLOWANCE	250.00
					ROSS WILBURN Total:	250.00
4125	6255256	210817	RUNNINGS SUPPLY INC	60207012-426300	SHIRTS FOR ARLAN WIPF	40.00
	6276917	211299	RUNNINGS SUPPLY INC	10100607-426900	CABLE COVER, WALL PLATE	3.27
	6270908	210797	RUNNINGS SUPPLY INC	60207012-426900	SHOP/WELDING WIRE	104.99
	6260808	210800	RUNNINGS SUPPLY INC	60207012-426300	COAT/SHIRT FOR ARLAN WIPF	95.00
	6269024	210802	RUNNINGS SUPPLY INC	60207012-426900	RETIREMENT GIFT FOR GARY VOLLM	59.99
	6251797	210801	RUNNINGS SUPPLY INC	60207012-426300	COAT FOR DAVID GABERT	49.99
	6255028	210818	RUNNINGS SUPPLY INC	60207012-426300	PANTS FOR ARLAN WIPF	59.99
	6276212	211157	RUNNINGS SUPPLY INC	60207012-426300	SHIRTS/HOODIE FOR JAMES DOTSON	174.99
	6276193	211126	RUNNINGS SUPPLY INC	60907401-426500	SOCKETS FOR SHOP SUPPLIES	17.97
	6282372	211809	RUNNINGS SUPPLY INC	60407071-426300	EMPLOYEE UNIFORMS/BOOTS	409.99
	6275589	211996	RUNNINGS SUPPLY INC	61300664-426900	CUSTOM BUMPER HITCH	79.99
	6277657	212123	RUNNINGS SUPPLY INC	10100202-426400	DEPT JANITORIAL SUPPLIES	55.92
	6277657	212123	RUNNINGS SUPPLY INC	61800890-426400	DEPT JANITORIAL SUPPLIES	27.54
	6275421	210993	RUNNINGS SUPPLY INC	10100607-426300	COVERALLS - BAUER, J - DEER PR	129.99
	6271334	210994	RUNNINGS SUPPLY INC	10100607-426300	20 V BATTERIES	29.98
	6271334	210994	RUNNINGS SUPPLY INC	10100607-426500	20 V BATTERIES	159.99
	6282343	211802	RUNNINGS SUPPLY INC	60407071-426900	LITHIUM GREASE, DISTILLED WATE	10.76
	6275457	210850	RUNNINGS SUPPLY INC	60207012-426300	WORK SHIRTS FOR ARLAN WIPF	40.00
	6281735	211794	RUNNINGS SUPPLY INC	60907401-426300	EMPLOYEE WORK PANTS	68.00
	6275839	210911	RUNNINGS SUPPLY INC	60907401-426900	SNOW BLOWER, BACKPACK	599.99
	6275793	210910	RUNNINGS SUPPLY INC	60907401-425300	TOW BALL MOUNT, STROBE LIGHT	24.99
	6275793	210910	RUNNINGS SUPPLY INC	60907401-426900	TOW BALL MOUNT, STROBE LIGHT	39.99
	6275831		RUNNINGS SUPPLY INC	60907401-426900	CR RTN STROBE LIGHT	(39.99)

4125	6280678	212343	RUNNINGS SUPPLY INC	10102022-426900	STATION SUPPLIES - ST2	4.19
	6280678	212343	RUNNINGS SUPPLY INC	61800892-426900	STATION SUPPLIES - ST2	4.19
	6189086	212267	RUNNINGS SUPPLY INC	61207101-426300	STOCK CLOTHING RAINSUITS	119.96
	6282076	211969	RUNNINGS SUPPLY INC	60207011-426300	JEFF LENARDS: UNIFORM PANTS	60.00
	6283206	211975	RUNNINGS SUPPLY INC	60207011-426300	PACTOLA: RICHARD ARNAIZ, UNIFO	210.00
	6262837	211679	RUNNINGS SUPPLY INC	10100108-425100	WASHER FLUID	11.96
	6278198	212213	RUNNINGS SUPPLY INC	10100108-426300	N GOLDSBERRY 2022 CLOTHING ALL	119.99
	6280375	212866	RUNNINGS SUPPLY INC	10102022-426900	STATION SUPPLIES - ST2	19.74
	6280375	212866	RUNNINGS SUPPLY INC	61800892-426900	STATION SUPPLIES - ST2	19.74
	6278123	212867	RUNNINGS SUPPLY INC	10102022-426900	STATION SUPPLIES - ST2	8.78
	6278123	212867	RUNNINGS SUPPLY INC	61800892-426900	STATION SUPPLIES - ST2	8.77
	6246791	211923	RUNNINGS SUPPLY INC	10100302-426400	REPAIR	266.89
	6288051	212285	RUNNINGS SUPPLY INC	60207012-425100	W351	239.99
	6287155	212247	RUNNINGS SUPPLY INC	60207012-426500	SHOP	29.98
	6213905	212269	RUNNINGS SUPPLY INC	61507102-425300	ICE CLEATS PPE, GLASS CLEANER,	4.98
	6213905	212269	RUNNINGS SUPPLY INC	61507102-426300	ICE CLEATS PPE, GLASS CLEANER,	63.95
	6213905	212269	RUNNINGS SUPPLY INC	61507102-426900	ICE CLEATS PPE, GLASS CLEANER,	10.99
	6287406	212505	RUNNINGS SUPPLY INC	60907401-426900	TIE DOWN SUPPLIES FOR W890 TRA	461.70
	6287796	212556	RUNNINGS SUPPLY INC	10100607-426500	STEP DRILL, BUFFING WHEELS	127.95
	6291563	212709	RUNNINGS SUPPLY INC	60207012-426400	SHOP	38.99
	6282850	212850	RUNNINGS SUPPLY INC	10102022-426900	STATION SUPPLIES - ST2	57.99
	6282850	212850	RUNNINGS SUPPLY INC	61800892-426900	STATION SUPPLIES - ST2	57.99
	6280800	212845	RUNNINGS SUPPLY INC	10102022-426900	STATION SUPPLIES - ST2	12.50
	6280800	212845	RUNNINGS SUPPLY INC	61800892-426900	STATION SUPPLIES - ST2	12.49
	6281970	212846	RUNNINGS SUPPLY INC	10102022-426900	STATION SUPPLIES - ST 2 COVID	3.29
	6281970	212846	RUNNINGS SUPPLY INC	61800892-426900	STATION SUPPLIES - ST 2 COVID	3.29

4125					RUNNINGS SUPPLY INC Total:	4,223.62
15246	405505		RUSHMORE MALL	60207014-453000		15.27
					RUSHMORE MALL Total:	15.27
15247	405506		RUSHMORE MALL	60207014-453000		154.28
					RUSHMORE MALL Total:	154.28
15453	405541		RUSHMORE MOTEL DEVELOPMENT/SPK	60207014-453000		175.69
					RUSHMORE MOTEL DEVELOPMENT/SPK Total:	175.69
4163	88020391	211300	SAFETY KLEEN CORP	10100607-422500	PARTS WASHER SERVICE	390.20
					SAFETY KLEEN CORP Total:	390.20
4182	009952 12/03/21	212324	SAM'S CLUB	10100603-452000	TOMATO	4.98
	001862	212250	SAM'S CLUB	10100204-426100	OFFICE SUPPLIES/COFFEE	55.69
	001862	212250	SAM'S CLUB	10100204-426300	OFFICE SUPPLIES/COFFEE	49.90
	000000 01/06/22	211269	SAM'S CLUB	10100618-426400	CHEMICAL & JANITORIAL SUPPLIES	48.06
	000000 12/09/2021	212557	SAM'S CLUB	10100612-426100	OFFICE SUPPLIES	154.68
	000000 12/09/2021	212557	SAM'S CLUB	10100612-452000	OFFICE SUPPLIES	15.92
	008754 01/07/22	212124	SAM'S CLUB	10100202-426400	DEPT JANITORIAL SUPPLIES	264.85
	008754 01/07/22	212124	SAM'S CLUB	61800890-426400	DEPT JANITORIAL SUPPLIES	130.45
	005150	210965	SAM'S CLUB	10100603-426400	CLEANING SUPPLIES	1,256.88
	005150	210965	SAM'S CLUB	10100612-426400	CLEANING SUPPLIES	640.08
	003157	210435	SAM'S CLUB	10100607-426400	TRASH BAGS, TOILET PAPER, PAPE	1,103.76
	008548	211270	SAM'S CLUB	61207101-426400	PRINTER FOR SCALE HOUSE/SUPPLI	14.98
	008548	211270	SAM'S CLUB	61507102-429600	PRINTER FOR SCALE HOUSE/SUPPLI	368.87
	005583	210899	SAM'S CLUB	10100202-426300	FOOD - RETIREMENT C. DREW	26.75
	005583	210899	SAM'S CLUB	61800890-426300	FOOD - RETIREMENT C. DREW	13.17

4182	008093	211301	SAM'S CLUB	10100607-426900	LED LIGHTS	49.96
	005946 01/05/22	210963	SAM'S CLUB	10100612-426900	TV MOUNTS	179.96
	005878	210962	SAM'S CLUB	10100612-426900	UHD TV	2,696.98
	005958	210964	SAM'S CLUB	10100612-426400	MISC CLEANING SUPPLIES	211.79
					SAM'S CLUB Total:	7,287.71
12542	7584	210924	SANDER SANITATION SERVICE	10106061-422500	sanitation services	235.20
					SANDER SANITATION SERVICE Total:	235.20
15422	21UR021	211416	SCIHOLDINGS LLC	10100204-453000	Sign Refunds	40.00
	21UR028	211416	SCIHOLDINGS LLC	10100204-453000	Sign Refunds	40.00
	21UR026	211416	SCIHOLDINGS LLC	10100204-453000	Sign Refunds	40.00
	21UR025	211416	SCIHOLDINGS LLC	10100204-453000	Sign Refunds	40.00
	21UR036	211416	SCIHOLDINGS LLC	10100204-453000	Sign Refunds	40.00
					SCIHOLDINGS LLC Total:	200.00
9530	60397	212110	SELECT TECH	61800891-425100	REPAIR & MAINTENANCE - M2 BRAK	268.98
					SELECT TECH Total:	268.98
4330	0579501	212844	SERVALL UNIFORM/LINEN CO INC	10100202-426400	LINEN SERVICE	66.55
	0579501	212844	SERVALL UNIFORM/LINEN CO INC	61800890-426400	LINEN SERVICE	135.11
	0585471	212882	SERVALL UNIFORM/LINEN CO INC	10100202-426400	LINEN SERVICE	66.55
	0585471	212882	SERVALL UNIFORM/LINEN CO INC	61800890-426400	LINEN SERVICE	135.11
	0584469	212538	SERVALL UNIFORM/LINEN CO INC	60407072-426400	MOPS, SHOP TOWELS & FLOOR MATS	85.93
	0581693	212183	SERVALL UNIFORM/LINEN CO INC	60207011-426400	1/17/2022: MATS, MOPS	45.19
	0582185	212489	SERVALL UNIFORM/LINEN CO INC	60207012-426400	RUG RENTAL SHOP 1-18-22	39.44
	0582185	212489	SERVALL UNIFORM/LINEN CO INC	60407071-426400	RUG RENTAL SHOP 1-18-22	23.67
	0582185	212489	SERVALL UNIFORM/LINEN CO INC	60907401-426400	RUG RENTAL SHOP 1-18-22	15.78

4330	0580399	212240	SERVALL UNIFORM/LINEN CO INC	10106061-426400	janitorial supplies	63.39
	0578521	211423	SERVALL UNIFORM/LINEN CO INC	60407072-426400	MOPS, SHOP TOWELS & FLOOR MATS	85.93
	0575121	210925	SERVALL UNIFORM/LINEN CO INC	10106061-426400	janitorial supplies	63.39
	0573162	211237	SERVALL UNIFORM/LINEN CO INC	61507103-426310	WASH COVERALLS	31.54
	0568427	210826	SERVALL UNIFORM/LINEN CO INC	60800840-422500	PROFESSIONAL SERVICES	46.05
	0573879	210826	SERVALL UNIFORM/LINEN CO INC	60800840-422500	PROFESSIONAL SERVICES	46.05
	0572038	210825	SERVALL UNIFORM/LINEN CO INC	10100618-422500	PROFESSIONAL SERVICES	55.17
	0577044	212104	SERVALL UNIFORM/LINEN CO INC	10100202-426400	LINEN SERVICE	23.01
	0577044	212104	SERVALL UNIFORM/LINEN CO INC	61800890-426400	LINEN SERVICE	46.72
	0575829	211762	SERVALL UNIFORM/LINEN CO INC	61507103-426310	WASH COVERALLS	31.40
	0581227	212013	SERVALL UNIFORM/LINEN CO INC	60407072-426400	MOPS, SHOP TOWELS & FLOOR MATS	85.93
	0578492	211916	SERVALL UNIFORM/LINEN CO INC	61507103-426310	WASH COVERALLS	31.40
	0577046	210913	SERVALL UNIFORM/LINEN CO INC	60207012-426400	RUG RENTAL SHOP 1-5-22	39.44
	0577046	210913	SERVALL UNIFORM/LINEN CO INC	60407071-426400	RUG RENTAL SHOP 1-5-22	23.67
	0577046	210913	SERVALL UNIFORM/LINEN CO INC	60907401-426400	RUG RENTAL SHOP 1-5-22	15.78
0577771	211495	SERVALL UNIFORM/LINEN CO INC	10106061-426400	janitorial supplies	90.94	
				SERVALL UNIFORM/LINEN CO INC Total:	1,393.14	
13529	5301	212485	SERVPRO OF RAPID CITY	10100201-422500	COVID CAR CLEANING	110.50
	5251	211021	SERVPRO OF RAPID CITY	10100201-422500	COVID CAR CLEANING	78.00
					SERVPRO OF RAPID CITY Total:	188.50

4332	10533143	210967	SESAC INC	10100603-422500	MUSIC PERFORMANCE LICENSE FOR	834.50
	10533143	210967	SESAC INC	10100612-422500	MUSIC PERFORMANCE LICENSE FOR	834.50
					SESAC INC Total:	1,669.00
15461	405550		SHAVIQ	60207014-453000		31.20
					SHAVIQ Total:	31.20
4360	B14574251	210529	SHI INTERNATIONAL CORP	10106024-429501	NESSUS PROFESSIONAL SOFTWARE A	2,896.84
					SHI INTERNATIONAL CORP Total:	2,896.84
15440	405527		SIEGALKOFF, TAURETA	60207014-453000		23.11
					SIEGALKOFF, TAURETA Total:	23.11
4388	89745	211500	SIGN EXPRESS	60407071-426900	DEPT. LOGO FOR EQUIPMENT & VEH	238.76
	89745	211500	SIGN EXPRESS	60907401-426900	DEPT. LOGO FOR EQUIPMENT & VEH	141.67
	89716	211091	SIGN EXPRESS	10100607-425300	VINYL DECALS	238.88
					SIGN EXPRESS Total:	619.31
4397	2605 8	211872	SIMON CONTRACTORS OF SD INC	61507104-437300	2605 MIP GENERAL CIVIL	140,607.55
					SIMON CONTRACTORS OF SD INC Total:	140,607.55
10772	2574437	211376	SIMON NORTH REGION SD	60207012-425500	1" CLEAN LIMESTONE	347.92
	2573043	211454	SIMON NORTH REGION SD	61507102-426600	ROAD SAND ICE	540.13
	2582066	212703	SIMON NORTH REGION SD	60207012-425500	1" ROADSTONE/1" CLEAN LIMESTON	724.65
	2556667	211944	SIMON NORTH REGION SD	10100301-425400	ASPHALT	566.66
	2578925	212200	SIMON NORTH REGION SD	60207012-425500	1" ROADSTONE	93.98
	2573044	211949	SIMON NORTH REGION SD	10100301-425400	LIMESTONE	248.49
	2507381	211271	SIMON NORTH REGION SD	60207012-425500	GABION STONE	41.99
					SIMON NORTH REGION SD Total:	2,563.82
4405	127885	212838	SIMPSON'S PRINTING	10100204-426100	BUSINESS CARDS: FISHER, HARRIN	37.50
	127885	212838	SIMPSON'S PRINTING	10100706-426100	BUSINESS CARDS: FISHER, HARRIN	22.50

4405					SIMPSON'S PRINTING Total:	60.00
15450	405538		SINGLETON, CHRIS	60207014-453000		111.39
					SINGLETON, CHRIS Total:	111.39
4415	0526787-IN	212528	SIRCHIE FINGER PRINT LABORATORIES	10100201-426100	EVD HINGE LIFTERS	1,167.81
					SIRCHIE FINGER PRINT LABORATORIES Total:	1,167.81
4431	8172	211718	SKYLINE ENGINEERING	10700132-422300	2637 DOWNTOWN LIGHTING	1,200.00
	8162	211719	SKYLINE ENGINEERING	50508915-422300	2676 PETT AHU REPLACEMENT	630.00
	8173	212008	SKYLINE ENGINEERING	10700132-422300	2613 DOWNTOWN LIGHTING PHASE 2	1,077.50
					SKYLINE ENGINEERING Total:	2,907.50
6758	3597	211001	SKYLINE SIGNS & LIGHTING	61000870-422500	PARKING LOT LIGHT REPAIR	211.44
					SKYLINE SIGNS & LIGHTING Total:	211.44
4465	010622102970	211698	SNAP ON TOOLS	10100607-426500	LOCKNUT SOCKET #35	135.42
	011322103182	212340	SNAP ON TOOLS	10100202-426500	SHOP TOOL	177.55
	011322103182	212340	SNAP ON TOOLS	61800890-426500	SHOP TOOL	87.45
					SNAP ON TOOLS Total:	400.42
4483	9558	210770	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALLS	110.00
	9561	210771	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR EQUIPMENT REMOVAL	1,130.00
	9572	210771	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR EQUIPMENT REMOVAL	1,370.00
					SONNEL TECHNOLOGIES LLC Total:	2,610.00
5736	RCFD-5	212362	SOUTH DAKOTA DEPARTMENT OF PUBLIC SAFETY	10400112-426900	WILDLAND CANTEENS, GLOVES & GO	1,263.95
					SOUTH DAKOTA DEPARTMENT OF PUBLIC SAFETY Total:	1,263.95
4511	2022	211358	SOUTH DAKOTA GOVERNMENTAL HUMAN RESOURCE ASSOC	10100111-429200	SDML Dues	200.00
					SOUTH DAKOTA GOVERNMENTAL HUMAN RESOURCE ASSOC Total:	200.00
4517	2022	211595	SOUTH DAKOTA MUNICIPAL ATTORNEY'S ASSOCIATION	10100106-429200	SD Municipal Attorney's Associ	175.00

4517					SOUTH DAKOTA MUNICIPAL ATTORNEY'S ASSOCIATION Total:	175.00
4518	02/01/2022	212197	SOUTH DAKOTA MUNICIPAL LEAGUE	10100106-427000	SD Municipal League Registrati	90.00
	01/25/22	212832	SOUTH DAKOTA MUNICIPAL LEAGUE	10106021-427000	DIST 9 MTG REG	52.00
	2022	210973	SOUTH DAKOTA MUNICIPAL LEAGUE	10100101-429200	SDML Annual Membership Dues	44,464.57
					SOUTH DAKOTA MUNICIPAL LEAGUE Total:	44,606.57
4519	SD21-03564	211555	SOUTH DAKOTA ONE CALL	10100205-422500	908 LOCATES	234.67
	SD21-03564	211555	SOUTH DAKOTA ONE CALL	10100607-422500	908 LOCATES	234.68
	SD21-03564	211555	SOUTH DAKOTA ONE CALL	60207012-422500	908 LOCATES	234.67
	SD21-03564	211555	SOUTH DAKOTA ONE CALL	60907401-422500	908 LOCATES	234.68
	SD21-03810	212702	SOUTH DAKOTA ONE CALL	10100205-422500	657 LOCATES	169.03
	SD21-03810	212702	SOUTH DAKOTA ONE CALL	10100607-422500	657 LOCATES	169.03
	SD21-03810	212702	SOUTH DAKOTA ONE CALL	60207012-422500	657 LOCATES	169.03
	SD21-03810	212702	SOUTH DAKOTA ONE CALL	60907401-422500	657 LOCATES	169.04
					SOUTH DAKOTA ONE CALL Total:	1,614.83
4523	2022 DUES	210766	SOUTH DAKOTA POLICE CHIEFS' ASSOCIATION	10100201-429200	POLICE CHIEF MEMBERSHIP	199.58
					SOUTH DAKOTA POLICE CHIEFS' ASSOCIATION Total:	199.58
4532	BO 8094	211322	SOUTH DAKOTA SCHOOL OF MINES & TECHNOLOGY	10100201-426100	LAB DEIONIZED WATER	18.00
					SOUTH DAKOTA SCHOOL OF MINES & TECHNOLOGY Total:	18.00
4541	2022 PFEIFLE	211371	SOUTH DAKOTA STREET MAINTENANCE ASSOCIATION	10100301-429200	DUES	35.00
					SOUTH DAKOTA STREET MAINTENANCE ASSOCIATION Total:	35.00
4545	1868 2022	210905	SOUTH DAKOTA WATER & WASTEWATER	60207013-429200	2022 MEMBERSHIP RENEWALS	10.00
	3 2022	210905	SOUTH DAKOTA WATER & WASTEWATER	60207011-429200	2022 MEMBERSHIP RENEWALS	10.00

4545	71 2022	210905	SOUTH DAKOTA WATER & WASTEWATER	60207011-429200	2022 MEMBERSHIP RENEWALS	10.00
	1427 2022	210905	SOUTH DAKOTA WATER & WASTEWATER	60207013-429200	2022 MEMBERSHIP RENEWALS	10.00
	240 2022	210905	SOUTH DAKOTA WATER & WASTEWATER	60207012-429200	2022 MEMBERSHIP RENEWALS	10.00
	1973 2022	210905	SOUTH DAKOTA WATER & WASTEWATER	60207012-429200	2022 MEMBERSHIP RENEWALS	10.00
	482 2022	210905	SOUTH DAKOTA WATER & WASTEWATER	60207012-429200	2022 MEMBERSHIP RENEWALS	10.00
	1863 2022	210905	SOUTH DAKOTA WATER & WASTEWATER	60207012-429200	2022 MEMBERSHIP RENEWALS	10.00
	2030 2022	210905	SOUTH DAKOTA WATER & WASTEWATER	60207012-429200	2022 MEMBERSHIP RENEWALS	10.00
	1428 2022	210905	SOUTH DAKOTA WATER & WASTEWATER	60207012-429200	2022 MEMBERSHIP RENEWALS	10.00
	1867 2022	210905	SOUTH DAKOTA WATER & WASTEWATER	60207011-429200	2022 MEMBERSHIP RENEWALS	10.00
	449 2022	210905	SOUTH DAKOTA WATER & WASTEWATER	60207011-429200	2022 MEMBERSHIP RENEWALS	10.00
	2033 2022	210905	SOUTH DAKOTA WATER & WASTEWATER	60207011-429200	2022 MEMBERSHIP RENEWALS	10.00
	1534 2022	210905	SOUTH DAKOTA WATER & WASTEWATER	60207011-429200	2022 MEMBERSHIP RENEWALS	10.00
	2032 2022	210905	SOUTH DAKOTA WATER & WASTEWATER	60207011-429200	2022 MEMBERSHIP RENEWALS	10.00
	1864 2022	210905	SOUTH DAKOTA WATER & WASTEWATER	60207012-429200	2022 MEMBERSHIP RENEWALS	10.00
	1866 2022	210905	SOUTH DAKOTA WATER & WASTEWATER	60207011-429200	2022 MEMBERSHIP RENEWALS	10.00
	824 2022	210905	SOUTH DAKOTA WATER & WASTEWATER	60207011-429200	2022 MEMBERSHIP RENEWALS	10.00
	1865 2022	210905	SOUTH DAKOTA WATER & WASTEWATER	60207014-429200	2022 MEMBERSHIP RENEWALS	10.00
	225 2022	210905	SOUTH DAKOTA WATER & WASTEWATER	60207011-429200	2022 MEMBERSHIP RENEWALS	10.00
	1103 2022	210905	SOUTH DAKOTA WATER & WASTEWATER	60207011-429200	2022 MEMBERSHIP RENEWALS	10.00

4545	286 2022	210905	SOUTH DAKOTA WATER & WASTEWATER	60207011-429200	2022 MEMBERSHIP RENEWALS	10.00
					SOUTH DAKOTA WATER & WASTEWATER Total:	220.00
9894	94430	210629	SPRINGHILL SUITES BY MARRIOTT/DEADWOOD	10100202-427000	LODGING: CULBERSON 12.02.21 FI	225.82
	28004		SPRINGHILL SUITES BY MARRIOTT/DEADWOOD	10100202-427000	CR STATE OCC TAX	(17.82)
					SPRINGHILL SUITES BY MARRIOTT/DEADWOOD Total:	208.00
10686	14299.00-9	212002	SRF CONSULTING GROUP INC	10100706-422300	TRANSIT DEVELOPMENT PLAN	9,126.58
					SRF CONSULTING GROUP INC Total:	9,126.58
2332	2031865	212561	STAN HOUSTON EQUIP CO INC	10100607-426500	TORX BIT, H&L 5" PADS - PICNIC	24.55
	2029012	211863	STAN HOUSTON EQUIP CO INC	60407072-426500	TOOL: ABRASIVE BELT & DISK CL	19.50
	2028719	211824	STAN HOUSTON EQUIP CO INC	60207011-426500	ELECTRICAL DEPT: CORDLESS TOO	163.33
	2028719	211824	STAN HOUSTON EQUIP CO INC	60407072-426500	ELECTRICAL DEPT: CORDLESS TOO	163.33
	2028719	211824	STAN HOUSTON EQUIP CO INC	61507103-426500	ELECTRICAL DEPT: CORDLESS TOO	163.33
					STAN HOUSTON EQUIP CO INC Total:	534.04
4599	3498060318	212369	STAPLES ADVANTAGE	10106021-426100	OFFICE SUPPLIES	25.28
	3498060318	212369	STAPLES ADVANTAGE	10106022-426100	OFFICE SUPPLIES	6.18
	3498060318	212369	STAPLES ADVANTAGE	10106023-426100	OFFICE SUPPLIES	6.17
	3498060318	212369	STAPLES ADVANTAGE	10106026-426100	OFFICE SUPPLIES	6.16
	3498060314	212369	STAPLES ADVANTAGE	10106022-426100	OFFICE SUPPLIES	74.04
	3498060314	212369	STAPLES ADVANTAGE	10106023-426100	OFFICE SUPPLIES	12.99
	3497114476	212439	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	16.99
	3497114479	212439	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	88.36
	3497114483	212439	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	61.20
	3496612273	210791	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	71.99
	3497114478	210920	STAPLES ADVANTAGE	10106021-426100	OFFICE SUPPLIES	38.98

4599	3497114484	212439	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	236.60
	3497627297	212478	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	34.99
	3497627298	212478	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	11.99
	3497627299	212478	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	49.99
	3496612272	210791	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	10.00
	3496612274	210791	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	27.45
					STAPLES ADVANTAGE Total:	779.36
4605	902289422	212326	STATE INDUSTRIAL PRODUCTS	10100603-426400	MORNING FRESH	615.73
					STATE INDUSTRIAL PRODUCTS Total:	615.73
4504	DEC21	211011	STATE OF SOUTH DAKOTA	10100204-452000	AFFIDAVIT FEE, DECEMBER 2021	390.00
	TL212204	211014	STATE OF SOUTH DAKOTA	10100201-428100	DEC21 PHONE	18.00
	TL212204	211014	STATE OF SOUTH DAKOTA	60207014-428100	DEC21 PHONE	2.00
	DEC2021	211220	STATE OF SOUTH DAKOTA	61507102-454000	DECEMBER 2021 STATE FEE	10,060.56
	123135	210926	STATE OF SOUTH DAKOTA	10100612-427000	2022 PESTICIDE CERTIFICATIONS	35.00
	123141	210926	STATE OF SOUTH DAKOTA	10100860-427000	2022 PESTICIDE CERTIFICATIONS	70.00
	123142	210926	STATE OF SOUTH DAKOTA	61300664-427000	2022 PESTICIDE CERTIFICATIONS	35.00
	123133	210926	STATE OF SOUTH DAKOTA	10100607-427000	2022 PESTICIDE CERTIFICATIONS	360.00
	123133	210926	STATE OF SOUTH DAKOTA	10100612-427000	2022 PESTICIDE CERTIFICATIONS	140.00
	123133	210926	STATE OF SOUTH DAKOTA	10100620-427000	2022 PESTICIDE CERTIFICATIONS	35.00
	123133	210926	STATE OF SOUTH DAKOTA	61300664-427000	2022 PESTICIDE CERTIFICATIONS	35.00
	01/12/22	211688	STATE OF SOUTH DAKOTA	50508911-422500	2375 DEADWOOD AVE RECONST	250.00
	104	211697	STATE OF SOUTH DAKOTA	10100607-427000	ONLINE COURSE PESTICIDE - WORT	10.00
	101	210995	STATE OF SOUTH DAKOTA	10100607-427000	ON-LINE PESTICIDE CERTIFICATIO	260.00

4504	101	210995	STATE OF SOUTH DAKOTA	10100612-427000	ON-LINE PESTICIDE CERTIFICATIO	110.00
	101	210995	STATE OF SOUTH DAKOTA	10100860-427000	ON-LINE PESTICIDE CERTIFICATIO	60.00
	101	210995	STATE OF SOUTH DAKOTA	61300664-427000	ON-LINE PESTICIDE CERTIFICATIO	50.00
	C18D2247	211918	STATE OF SOUTH DAKOTA	61207101-422500	INMATE PAYROLL 12-7-21-12-10-2	121.90
	C18D2247	211918	STATE OF SOUTH DAKOTA	61507103-422500	INMATE PAYROLL 12-7-21-12-10-2	825.53
					STATE OF SOUTH DAKOTA Total:	12,867.99
157	01/24/22	212677	STEVE ALLENDER	10100101-426300	EMPLOYEE RECOGNITION - ANNIVER	79.17
					STEVE ALLENDER Total:	79.17
12488	12/26/21	211826	STEVEN AUGHENBAUGH	61207101-426300	2021 CLOTHING ALLOWANCE	64.68
	12/31/21	211826	STEVEN AUGHENBAUGH	61207101-426300	2021 CLOTHING ALLOWANCE	185.32
					STEVEN AUGHENBAUGH Total:	250.00
15438	405525		STOLLE, FRANK	60207014-453000		57.71
					STOLLE, FRANK Total:	57.71
15294	SI-997353	208382	STREAKWAVE WIRELESS INC	50508919-426900	NETWORK UPGRADE	41,241.31
					STREAKWAVE WIRELESS INC Total:	41,241.31
4684	33-362874	211908	STURDEVANT'S AUTO PARTS	61507103-425300	M995 REPLACE FILTERS	27.04
	33-367072	212192	STURDEVANT'S AUTO PARTS	10100607-425300	SHOP STOCK	171.66
	33-365940	211703	STURDEVANT'S AUTO PARTS	10100607-425300	SHOP STOCK	274.76
	33-358323	211489	STURDEVANT'S AUTO PARTS	10100401-425100	UNIT S147	87.99
	33-363308	211487	STURDEVANT'S AUTO PARTS	10100302-425100	UNIT S128	78.32
	33-363430	211488	STURDEVANT'S AUTO PARTS	10100302-425100	UNIT S128	37.99
	33-335882	211518	STURDEVANT'S AUTO PARTS	10100401-425100	UNIT S100	17.19
	33-362901	211906	STURDEVANT'S AUTO PARTS	61507103-425300	M995 REPLACE FILTERS	22.06
	33-364634	212229	STURDEVANT'S AUTO PARTS	10100108-425100	UNIT E214 RO 18759 BATTERY	144.21
	33-364725		STURDEVANT'S AUTO PARTS	10100108-425100	CREDIT-CORE	(18.00)
	33-366139	212341	STURDEVANT'S AUTO PARTS	10102027-425100	REPAIR / MAINT - CAR2	131.25

4684	33-368028	212573	STURDEVANT'S AUTO PARTS	10100607-425300	WIX HUDRAULIC	197.46
	33-367834	212562	STURDEVANT'S AUTO PARTS	10100607-425100	SHOP STOCK	783.42
	33-363143	211685	STURDEVANT'S AUTO PARTS	10100108-425100	UNIT E216 RO 18700 COOLANT	54.69
	33-364360	212496	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	458.77
	33-364828	212496	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	88.79
	33-366438	212496	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	9.39
	33-365545	212496	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	201.36
	33-365855		STURDEVANT'S AUTO PARTS	10100201-425100	CREDIT-RTN FUEL PUMP	(201.36)
	33-365546	211686	STURDEVANT'S AUTO PARTS	10100108-425100	WASHER FLUID	26.34
	33-364103	212441	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	129.72
	33-364333	212441	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	201.07
	33-361672	212441	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	142.40
	33-361308	212441	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	88.71
	33-362332	212441	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	184.99
	33-364909	212496	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	18.98
	33-361348	212441	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	4.63
				STURDEVANT'S AUTO PARTS Total:	3,363.83	
4685	30-861712	212495	STURDEVANT'S REFINISH SUPPLY CENTER	10100201-425100	BLACK PAINT UNIT 187	43.12
					STURDEVANT'S REFINISH SUPPLY CENTER Total:	43.12
12188	115003842	211379	SUMMIT COMPANIES	10100305-422500	FIRE EXTINGUISHER	1,714.00
	115003967	210917	SUMMIT COMPANIES	60407071-422500	FIRE EXTINGUISHER CHECKS/MAINT	515.75
	115003968	210918	SUMMIT COMPANIES	60207012-422500	FIRE EXTINGUISHER CHECKS/MAINT	823.50
	115003968	210918	SUMMIT COMPANIES	60407071-422500	FIRE EXTINGUISHER CHECKS/MAINT	494.10
	115003968	210918	SUMMIT COMPANIES	60907401-422500	FIRE EXTINGUISHER CHECKS/MAINT	329.40
				SUMMIT COMPANIES Total:	3,876.75	
4695	61013	212455	SUMMIT SIGNS & SUPPLY INC	10100201-425100	NUMBERS UNIT 221	3.15

4695	61055	212511	SUMMIT SIGNS & SUPPLY INC	60907401-426310	SAFETY SIGNS-SIDEWALK CLOSED	75.00
	60974	210916	SUMMIT SIGNS & SUPPLY INC	60407071-426900	STICKERS-FIRE EXTINGUISHER INS	27.50
	60987	211302	SUMMIT SIGNS & SUPPLY INC	10100607-426900	STOP SIGNS	147.00
					SUMMIT SIGNS & SUPPLY INC Total:	252.65
14509	185750	211158	SUNRISE WINDOW CLEANING LLC	60407072-422500	WINDOW CLEANING: EXTERIOR & I	650.00
					SUNRISE WINDOW CLEANING LLC Total:	650.00
9092	1272	212541	SUPERIOR TECHNOLOGY GROUP LLC	10100201-429502	DRAGON SOFTWARE	625.00
					SUPERIOR TECHNOLOGY GROUP LLC Total:	625.00
10670	0116551-IN	210773	SURVIVAL ARMOR, INC	10100201-426300	BODY ARMOR	4,264.96
					SURVIVAL ARMOR, INC Total:	4,264.96
10655	01/20/22	212558	SWEET TREATS	10100612-452000	YOGURT CUPS	342.50
					SWEET TREATS Total:	342.50
15430	405517		TARA ALYSS LLC	60207014-453000		46.03
					TARA ALYSS LLC Total:	46.03
11694	INV38180	212135	TARGET SOLUTIONS LEARNING LLC	10100202-422500	SCHEDULING & TRAINING SOFTWARE	11,471.74
	INV38180	212135	TARGET SOLUTIONS LEARNING LLC	61800890-422500	SCHEDULING & TRAINING SOFTWARE	5,650.26
					TARGET SOLUTIONS LEARNING LLC Total:	17,122.00
4765	16944	212003	TDG COMMUNICATIONS INC	10100707-422500	WEBSITE HOSTING	57.50
					TDG COMMUNICATIONS INC Total:	57.50
10587	13592	212021	TEGRA GROUP INC	10700134-422300	2452 RPCC ARENA EXPANSION	65,797.94
					TEGRA GROUP INC Total:	65,797.94
12772	9504923135	212163	TELEFLEX LLC	61800890-429700	EMS DISPOSABLES	562.50
	9504894995	212156	TELEFLEX LLC	61800890-429700	EMS DISPOSABLES	1,215.50
					TELEFLEX LLC Total:	1,778.00

9769	022851	211359	TELEIRA	10106024-422500	MONTHLY CHARGE	165.00
					TELEIRA Total:	165.00
4781	25264	210128	TEMPERATURE TECHNOLOGY INC.	10100202-425200	STATION MAINT - STAT 2	110.99
	25264	210128	TEMPERATURE TECHNOLOGY INC.	61800892-425200	STATION MAINT - STAT 2	110.99
	25323	212712	TEMPERATURE TECHNOLOGY INC.	60207011-425200	JSWTP: HEATING SYSTEM WEB BASE	11,263.00
					TEMPERATURE TECHNOLOGY INC. Total:	11,484.98
15417	21UR035	211411	TGIAM 508 LLC	10100204-453000	Sign Refund	40.00
					TGIAM 508 LLC Total:	40.00
4805	11693	211025	THOMAS AUTO SERVICE	10100201-422500	TOW CR#21-217185	600.00
					THOMAS AUTO SERVICE Total:	600.00
15457	405545		THOMAS, LAURA	60207014-453000		33.81
					THOMAS, LAURA Total:	33.81
4816	07-738067	211593	THOMSON ELITE	10100106-429300	Annual software maintenance ag	1,972.59
					THOMSON ELITE Total:	1,972.59
4817	845623789	211624	THOMSON REUTERS - WEST	10100106-429300	Monthly database charges Decem	1,642.60
					THOMSON REUTERS - WEST Total:	1,642.60
4852	16564370 GP	212304	TITAN MACHINERY	10100607-425300	HAMERLESS TRIPLE TIGER TRIDENT	146.13
					TITAN MACHINERY Total:	146.13
4870	133574	212517	TOW PROS	10100201-422500	TOW CR#21-216887	125.00
					TOW PROS Total:	125.00
1295	01/17/22	212735	TRACY DAVIS	10106021-427000	REG-TYLER CONNECT	1,099.00
					TRACY DAVIS Total:	1,099.00
10249	42P4435	211520	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S921	106.32
	42P4383	211513	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S922 V CLAMP AND GASKET	61.98

10249	42P4350	211514	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S927 TUBE	256.16
	42P4502	212619	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S928 MODULE MODULE CORE	592.79
	42P4096	211254	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S921 FITTING	67.92
	42P4434	211757	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S921 CONTROL VALVE	216.46
	42P4466	211873	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S927 CONTROL VALVE	224.04
	42P4462	211871	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S927 HOSE	189.64
	42P4384		TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	CREDIT-GASKET AND V-CLAMP	(34.63)
	42P4532	212640	TRANSOURCE TRUCK & EQUIPMENT INC	61507102-425300	L934 WIPER BLADES	49.65
	42P4520	212641	TRANSOURCE TRUCK & EQUIPMENT INC	61507102-425300	L943 DEF PUMP	2,135.97
	42P4379	211516	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S922 V CAMP GASKET	34.63
	42P4457	211445	TRANSOURCE TRUCK & EQUIPMENT INC	61507102-426200	L940 COOLANT	109.20
	42P4401	211446	TRANSOURCE TRUCK & EQUIPMENT INC	61507102-425300	L964 HEATER CORD	124.08
	42P4263	211373	TRANSOURCE TRUCK & EQUIPMENT INC	10100401-425300	UNIT S147	278.08
	42P4321	211373	TRANSOURCE TRUCK & EQUIPMENT INC	10100401-425300	UNIT S147	727.91
	42P4345	211208	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S927 V RIBBED BELT	183.64
					TRANSOURCE TRUCK & EQUIPMENT INC Total:	5,323.84
2831	10/07/21	212136	TRAPPER LAPPE	61800890-422500	REIMB: CCEMTP LICENSE - LAPPE	60.00
					TRAPPER LAPPE Total:	60.00
11944	000605763	211619	TRAVELERS	79300968-421100	CLAIMS	4,343.88
					TRAVELERS Total:	4,343.88

4907	595771	212467	TRI-TECH FORENSICS INC	10100201-426100	LAB GRAY BLOOD TUBES	3,925.00
					TRI-TECH FORENSICS INC Total:	3,925.00
12771	340987	211082	TRITECH SOFTWARE SYSTEMS	10100201-427000	Central Square Engage 2022 in	749.00
					TRITECH SOFTWARE SYSTEMS Total:	749.00
13039	12/15/21	212204	TROY EASTMAN	10100108-426300	T EASTMAN/2021 CLOTHING ALLOWA	127.79
	12/29/21	212204	TROY EASTMAN	10100108-426300	T EASTMAN/2021 CLOTHING ALLOWA	57.49
	11/01/21	212204	TROY EASTMAN	10100108-426300	T EASTMAN/2021 CLOTHING ALLOWA	55.04
					TROY EASTMAN Total:	240.32
6518	12-13-21	209519	TRUDY MOELLER	50508910-431000	2487 ST CLOUD RECONSTRUCTION -	100.00
					TRUDY MOELLER Total:	100.00
4976	6701522	210470	UNITED STATES PLASTIC CORPORATION	60407073-426900	LAB SUPPLIES: ELBOW FITTINGS	39.23
					UNITED STATES PLASTIC CORPORATION Total:	39.23
4988	1500000000	212237	US BANK	10106021-422500	BANK FEES	15.95
	1400000000	212237	US BANK	10106021-422500	BANK FEES	15.95
					US BANK Total:	31.90
12207	461084220	210996	US BANK EQUIPMENT FINANCE	10100601-425300	COPY MACHINE	61.30
	461084220	210996	US BANK EQUIPMENT FINANCE	10100607-425300	COPY MACHINE	61.30
	461084220	210996	US BANK EQUIPMENT FINANCE	10100620-425300	COPY MACHINE	61.30
	460426844	211444	US BANK EQUIPMENT FINANCE	61207101-422500	RICOH IMC4500 COPIER MONTHLY P	66.77
	460426844	211444	US BANK EQUIPMENT FINANCE	61507102-422500	RICOH IMC4500 COPIER MONTHLY P	66.77
	460426844	211444	US BANK EQUIPMENT FINANCE	61507103-422500	RICOH IMC4500 COPIER MONTHLY P	66.77
	462049628	211611	US BANK EQUIPMENT FINANCE	10100603-425300	CONTRACT PAYMENT	158.14
	462049842	211610	US BANK EQUIPMENT FINANCE	10100612-425300	CONTRACT PAYMENT	158.14

12207	461715872	211621	US BANK EQUIPMENT FINANCE	60207014-422500	2021-12-31: TOSHIBA COPIER CON	92.50
	462317033	211626	US BANK EQUIPMENT FINANCE	10106021-425300	COPIER	84.11
	462317033	211626	US BANK EQUIPMENT FINANCE	10106022-425300	COPIER	88.75
	462317033	211626	US BANK EQUIPMENT FINANCE	10106023-425300	COPIER	100.90
	462317033	211626	US BANK EQUIPMENT FINANCE	10106026-425300	COPIER	1.24
					US BANK EQUIPMENT FINANCE Total:	1,067.99
12684	01/05/22		US BANK NATIONAL ASSOCIATION	10700124-442000	2021 SALES TAX REV BOND PYMT	217,704.47
	01/05/2022		US BANK NATIONAL ASSOCIATION	50500120-442000	2020 SALES TAX REV BOND PYMT	300,639.51
	02/15/22		US BANK NATIONAL ASSOCIATION	78200939-442000	2019A AIRPORT BOND PYMT	60,012.50
	02/25/22		US BANK NATIONAL ASSOCIATION	60400833-442000	2011B WASTEWATER BOND PYMT	86,583.75
	6368648	211715	US BANK NATIONAL ASSOCIATION	60400833-449000	2011B WASTEWATER REV BOND ADMI	750.00
	6369301	211716	US BANK NATIONAL ASSOCIATION	60200932-449000	2015 WTR REV REF BOND ADMIN FE	3,750.00
	6370573	211717	US BANK NATIONAL ASSOCIATION	10700124-449000	2018 SALES TAX REV BOND ADMIN	3,750.00
					US BANK NATIONAL ASSOCIATION Total:	673,190.23
15459	405547		US FOOD SERVICE/SITE #3J3	60207014-453000		21.25
					US FOOD SERVICE/SITE #3J3 Total:	21.25
5003	839097	211788	USA BLUE BOOK	60407071-426500	PH TESTER, CLAW GRABBERS, MANH	1,173.88
					USA BLUE BOOK Total:	1,173.88
5014	30659	211474	VALLEY SWEEPING	61000870-422500	SWEEPING FEES	90.00
					VALLEY SWEEPING Total:	90.00
5039	108057	212465	VANWAY TROPHY & AWARD	10100201-426100	COMMUNITY SERVICE AWARD	28.92
	108143	212477	VANWAY TROPHY & AWARD	10100201-426100	CID PLAQUE	10.40

5039					VANWAY TROPHY & AWARD Total:	39.32
6415	015099701 01/12		VAST BUSINESS	60207011-428100		19.29
	015099701 01/12		VAST BUSINESS	60207011-428100		19.29
	015099701 01/12		VAST BUSINESS	60207011-428100		19.30
	015099701 01/12		VAST BUSINESS	60207013-428100		17.30
	009402601 01/14		VAST BUSINESS	61507102-428100		16.92
	006674901 01/06		VAST BUSINESS	10100609-428100		483.80
	015146402 01/08		VAST BUSINESS	10106061-428100		37.56
	039904001 01/10		VAST BUSINESS	10100201-428100		206.99
	015368201 01/06		VAST BUSINESS	60907401-428100		16.51
	015368201 01/06		VAST BUSINESS	60407071-428100		16.51
	015368201 01/06		VAST BUSINESS	60207012-428100		33.02
	008463201 01/04		VAST BUSINESS	10100202-428100		14.34
	008463201 01/04		VAST BUSINESS	10100202-428100		14.34
	009280401 01/04		VAST BUSINESS	60207012-428100		27.23
	009280401 01/04		VAST BUSINESS	60207012-428100		19.59
	009280401 01/04		VAST BUSINESS	60207012-428100		19.59
	009280401 01/04		VAST BUSINESS	60407071-428100		16.60
	008463201 01/04		VAST BUSINESS	10100205-428100		3.58

6415	008463201 01/04	VAST BUSINESS	10100201-428100	3.58
	008463201 01/04	VAST BUSINESS	10100618-428100	7.17
	008463201 01/04	VAST BUSINESS	10100205-428100	3.58
	008463201 01/04	VAST BUSINESS	10100201-428100	3.58
	008463201 01/04	VAST BUSINESS	10100618-428100	7.17
	015147901 01/02	VAST BUSINESS	10106022-428100	35.61
	015147901 01/02	VAST BUSINESS	10106024-428100	65.98
	015147901 01/02	VAST BUSINESS	10106026-428100	9.29
	015147901 01/02	VAST BUSINESS	10106061-428100	9.29
	015147901 01/02	VAST BUSINESS	60207011-428100	0.13
	015147901 01/02	VAST BUSINESS	60207014-428100	1.61
	015147901 01/02	VAST BUSINESS	10100711-428100	20.09
	015147901 01/02	VAST BUSINESS	10100714-428100	9.29
	015147901 01/02	VAST BUSINESS	10100860-428100	0.20
	015147901 01/02	VAST BUSINESS	61000870-428100	15.43
	015147901 01/02	VAST BUSINESS	79300968-428100	21.09
	015147901 01/02	VAST BUSINESS	10106021-428100	30.68
	015147901 01/02	VAST BUSINESS	10100601-428100	0.52
	015147901 01/02	VAST BUSINESS	10100603-428100	9.29

6415	015147901 01/02	VAST BUSINESS	10100612-428100	18.58
	015147901 01/02	VAST BUSINESS	10100618-428100	33.33
	015147901 01/02	VAST BUSINESS	10100706-428100	13.41
	015147901 01/02	VAST BUSINESS	10100708-428100	0.46
	015147901 01/02	VAST BUSINESS	10100108-428100	95.89
	015147901 01/02	VAST BUSINESS	10100111-428100	58.50
	015147901 01/02	VAST BUSINESS	10100201-428100	11.52
	015147901 01/02	VAST BUSINESS	10100204-428100	123.78
	015147901 01/02	VAST BUSINESS	10100205-428100	12.62
	015147901 01/02	VAST BUSINESS	10100305-428100	0.25
	015118701 12/30	VAST BUSINESS	10100607-428100	22.11
	015118701 12/30	VAST BUSINESS	10100607-428100	22.11
	015147901 01/02	VAST BUSINESS	10100205-428100	23.70
	015147901 01/02	VAST BUSINESS	10100101-428100	46.70
	015147901 01/02	VAST BUSINESS	10100105-428100	27.87
	015147901 01/02	VAST BUSINESS	10100106-428100	33.31
	012864101 01/16	VAST BUSINESS	10100202-428100	43.14
	015146801 01/12	VAST BUSINESS	10106024-428100	16.17
	015146801 01/12	VAST BUSINESS	10106024-428100	16.17

6415	015146801 01/12	VAST BUSINESS	10106024-428100		16.17
	010851301 01/04	VAST BUSINESS	10100860-428100		22.17
	010851301 01/04	VAST BUSINESS	10100860-428100		19.17
	007441701 01/16	VAST BUSINESS	61400665-428100		25.49
	007441701 01/16	VAST BUSINESS	61400665-428100		19.42
	007441701 01/16	VAST BUSINESS	61400665-428100		16.42
	012864101 01/16	VAST BUSINESS	10100202-428100		177.13
	012864101 01/16	VAST BUSINESS	10100202-428100		43.14
	012864101 01/16	VAST BUSINESS	10100202-428100		43.14
					VAST BUSINESS Total:
5053	9896984034	VERIZON WIRELESS	61800890-428100		100.01
	9896984034	VERIZON WIRELESS	61800890-428100		60.01
	9896984034	VERIZON WIRELESS	60407072-428100		60.01
	9896984034	VERIZON WIRELESS	60207014-428100		50.02
	9896984034	VERIZON WIRELESS	60407071-428100		60.01
	9897003606	VERIZON WIRELESS	10100610-428100		54.38
	1866214	VERIZON WIRELESS	10100201-426900	PHONE - 390-3838	49.99
	009253611001	VERIZON WIRELESS	10100201-426900	CASE - 863-1407	14.99
	9269156	VERIZON WIRELESS	10100201-426900	PHONE - 939-4272	49.99
	9283933	VERIZON WIRELESS	10100711-426900	PHONE, CASE - 484-9888	317.48
	9897003605	VERIZON WIRELESS	10100302-422500		17.16

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5054	P0466104	211303	VERMEER HIGH PLAINS	10100607-425300	JAMESON WIRE RAISER	53.98
					VERMEER HIGH PLAINS Total:	53.98
11733	46032 RI	212246	VIGILANT SOLUTIONS LLC	61000870-422500	PARKING ENFORCEMENT CAMERA REN	4,575.00
					VIGILANT SOLUTIONS LLC Total:	4,575.00
10261	23018	211018	VINYL-PRO	10100201-425100	VAN SEAT COVERS	275.00
					VINYL-PRO Total:	275.00
9536	11/01-30/21	212260	VISIT RAPID CITY	25300761-422500	NOV21 OCCUPANCY TAX	102,190.77
	12/23/21	211506	VISIT RAPID CITY	77500919-422500	25% GROSS RECEIPTS TAX	68,964.79
					VISIT RAPID CITY Total:	171,155.56
15425	405504		WALKER, BRENDAN	60207014-453000		24.31
					WALKER, BRENDAN Total:	24.31
15411	505	211468	WASTE NOT RECYCLING	61507102-422500	PICK UP DISPOSAL TIRES 13.58T,	7,416.20
					WASTE NOT RECYCLING Total:	7,416.20
5142	SER1028507-1	210970	WATERTREE INC	10100603-452000	WATER BOTTLE DELIVERED	6.75
	SER1028505-1	210968	WATERTREE INC	10100603-452000	WATER DELIVERED	13.50
	SER1032318-1	210969	WATERTREE INC	10100603-452000	WATER DELIVERED	13.50
	SER1030304-1	211304	WATERTREE INC	10100607-424600	SOFTENER RENTAL	8.00

5142	SER1030360-1	211304	WATERTREE INC	10100607-424600	SOFTENER RENTAL	22.00
	SER1027083-1	211304	WATERTREE INC	10100620-426900	SOFTENER RENTAL	6.75
	SER1032432-1	210971	WATERTREE INC	10100603-424600	DISPENSER RENTAL	9.00
	SER1032319-1	211633	WATERTREE INC	10100603-452000	WATER DELIVERED	6.75
	SER1032320-1	212321	WATERTREE INC	10100603-452000	WATER DELIVERED	6.75
				WATERTREE INC Total:	93.00	
5201	WR5066	212636	WEST RIVER SCALE	61507102-425300	SCALE UPGRADE	5,621.00
					WEST RIVER SCALE Total:	5,621.00
10137	1262	211127	WEST RIVER TRAILER SALES	60907401-425300	W88T, GREASE CAP KIT	19.99
					WEST RIVER TRAILER SALES Total:	19.99
5205	84305	202300	WESTECH ENGINEERING INC	60407072-425300	TRICKLING FILTER: ONSITE FIELD	16,600.00
					WESTECH ENGINEERING INC Total:	16,600.00
5208	10022329	211882	WESTERN COMMUNICATIONS INC	61207101-422500	JANUARY MONTHLY RADEO	250.00
	10022330	211406	WESTERN COMMUNICATIONS INC	61000870-426900	RADIO MONTHLY BILLING	50.00
					WESTERN COMMUNICATIONS INC Total:	300.00
5209	CE2021-71	210607	WESTERN DAKOTA TECHNICAL INSTITUTE	10102020-427000	PRO BOARD CERTIFICATION TESTIN	1,450.00
	200079662	211678	WESTERN DAKOTA TECHNICAL INSTITUTE	10100108-422900	JOB FAIR REGISTRATION/RTS	50.00
					WESTERN DAKOTA TECHNICAL INSTITUTE Total:	1,500.00
14289	b009900	212461	WESTERN FIRST AID & SAFETY	10100201-426900	AED BATTERY AND AED PAD	294.89
					WESTERN FIRST AID & SAFETY Total:	294.89
5211	74630	212691	WESTERN MAILERS	60207014-426100	1/18/2022: BILLING POSTAGE	3,460.08
	74588	212180	WESTERN MAILERS	60207014-426100	1/11/2022: BILLING POSTAGE	3,023.73
	74530	211250	WESTERN MAILERS	60207014-426100	1/4/2022: BILLING POSTAGE	3,045.66
					WESTERN MAILERS Total:	9,529.47
5220	438205-0	212320	WESTERN STATIONERS	10100612-426100	PAPER	167.80

5220	439538-2	212305	WESTERN STATIONERS	10100620-426100	TONER	231.99
	430956-1	212219	WESTERN STATIONERS	10100108-426100	CALENDAR	92.96
	430293-3	212220	WESTERN STATIONERS	10100108-426100	PLANNER	30.99
	429834-5	212221	WESTERN STATIONERS	10100108-426100	REPORT COVER	73.98
	430381-1	212222	WESTERN STATIONERS	10100108-426900	BATTERY	25.98
	438188-0	211305	WESTERN STATIONERS	10100620-426100	COPY PAPER, FILE FOLDERS	59.94
	421445-2	210972	WESTERN STATIONERS	10100612-426100	WALL CALENDAR	13.99
	437215-1	211476	WESTERN STATIONERS	61000870-426100	OFFICE SUPPLIES	49.98
	437215-0	211475	WESTERN STATIONERS	10100204-426100	OFFICE SUPPLIES	125.85
	438141-0	211601	WESTERN STATIONERS	10100106-426100	Office supplies	75.92
	438057-0	211493	WESTERN STATIONERS	10100101-426900	misc supplies	15.98
	437141-0	210977	WESTERN STATIONERS	10106022-426100	OFFICE SUPPLIES	6.99
	437141-0	210977	WESTERN STATIONERS	10106023-426100	OFFICE SUPPLIES	10.99
	426502-1	210922	WESTERN STATIONERS	10100101-426900	misc supplies	149.90
	435607-0	210923	WESTERN STATIONERS	10100101-426900	misc supplies	83.90
	425439-0	210323	WESTERN STATIONERS	10100108-426100	STAMP	59.63
	435006-0	211000	WESTERN STATIONERS	61000870-426100	OFFICE SUPPLIES	163.94
	439538-1	212038	WESTERN STATIONERS	10100620-426100	USB DRIVES	11.98
	439538-0	212038	WESTERN STATIONERS	10100620-426100	USB DRIVES	23.96
	440361-0	212184	WESTERN STATIONERS	10106021-426100	OFFICE SUPPLIES	104.87
	440361-0	212184	WESTERN STATIONERS	10106022-426100	OFFICE SUPPLIES	104.87
	440361-0	212184	WESTERN STATIONERS	10106023-426100	OFFICE SUPPLIES	104.88
	440361-0	212184	WESTERN STATIONERS	10106026-426100	OFFICE SUPPLIES	104.88
	440245-0	212252	WESTERN STATIONERS	61000870-426100	OFFICE SUPPLIES	83.98
	438896-0	211708	WESTERN STATIONERS	10100607-426100	WALL CALNEDAR - GREENHOUSE	27.98
	435801-0	211372	WESTERN STATIONERS	10100305-426100	TONER	104.97
	427931-0	212004	WESTERN STATIONERS	10100204-426100	OFFICE SUPPLIES	71.91
	432031-1	211711	WESTERN STATIONERS	10100101-426900	misc supplies	4.99
	431010-0	211710	WESTERN STATIONERS	10100101-426900	misc supplies	30.98

5220	432031-0 CORR	211709	WESTERN STATIONERS	10100101-426900	misc supplies	19.98
	437580-0	212122	WESTERN STATIONERS	10100202-426100	OFFICE SUPPLIES: POST ITS / PA	29.25
	437580-0	212122	WESTERN STATIONERS	61800890-426100	OFFICE SUPPLIES: POST ITS / PA	14.41
	437106-0	212112	WESTERN STATIONERS	10100202-426100	OFFICE SUPPLIES: PENS / TAPE /	41.08
	437106-0	212112	WESTERN STATIONERS	61800890-426100	OFFICE SUPPLIES: PENS / TAPE /	20.23
	429833-0	212212	WESTERN STATIONERS	10100108-426100	COER REPORT	39.99
	441218-0	212563	WESTERN STATIONERS	10100607-426100	CANNED AIR - DUSTER	32.34
	439514-0	212551	WESTERN STATIONERS	10100108-426100	MAIL LABEL	33.99
	430836-0	212218	WESTERN STATIONERS	10100108-426900	PLASTIC KNIVES	19.95
	432252-2	211643	WESTERN STATIONERS	10100612-426100	RED ENVELOPES	7.99
	432252-1	211642	WESTERN STATIONERS	10100612-426100	POCKET LETTER	29.90
	426499-2	212225	WESTERN STATIONERS	10100108-426100	TONER	89.85
	426499-3	212226	WESTERN STATIONERS	10100108-426100	TONER	44.96
	430293-2	212217	WESTERN STATIONERS	10100108-426100	PLANNER/CALENDAR	45.98
	429834-3	212216	WESTERN STATIONERS	10100108-426900	FORK/PLATE/SPOON	199.18
	429834-2	212215	WESTERN STATIONERS	10100108-426100	REPORT COVERS	73.98
	429834-1	212214	WESTERN STATIONERS	10100108-426100	COVER REPORTS	73.98
					WESTERN STATIONERS Total:	3,038.00
5227	77333028		WEX BANK	60907401-426200		128.30
	77333028		WEX BANK	60907401-426200		613.30
	77333028		WEX BANK	60907401-426200		196.99
	77333028		WEX BANK	60907401-426200		32.30
	77333028		WEX BANK	60907401-426200		200.00
	77333028		WEX BANK	60907401-426200		115.54
	77333028		WEX BANK	60907401-426200		936.59

5227	77333028		WEX BANK	60907401-426200		77.01
	77333028		WEX BANK	60907401-426200		78.62
	77333028		WEX BANK	60407071-426200		593.04
	77333028		WEX BANK	60407071-426200		407.14
	77333028		WEX BANK	60407072-426200		32.64
	77333028		WEX BANK	60407072-426200		37.04
	77333028		WEX BANK	60407072-426200		139.56
	77333028		WEX BANK	60407073-426200		59.71
	77333028		WEX BANK	60207014-426200		1,315.65
	77333028		WEX BANK	60207014-426200		833.69
	77333028		WEX BANK	60407071-426200		107.90
	77333028		WEX BANK	60407071-426200		269.57
	77333028		WEX BANK	60407071-426200		53.15
	77333028		WEX BANK	60407071-426200		462.10
	77333028		WEX BANK	60207012-426200		6.10
	77333028		WEX BANK	60207012-426200		1,104.43
	77333028		WEX BANK	60207012-426200		220.95
	77333028		WEX BANK	60207013-426200		169.72
	77333028		WEX BANK	60207014-425100		57.26

5227	77333028		WEX BANK	60207014-426200		414.41
	77333028		WEX BANK	60207011-426200		1,172.39
	77333028		WEX BANK	60207012-426200		701.02
	77333028		WEX BANK	60207012-426200		416.31
	77333028		WEX BANK	60207012-426200		295.08
	77333028		WEX BANK	60207012-426200		316.37
	77333028		WEX BANK	60207012-426200		56.69
	77333028		WEX BANK	10100302-426200		729.76
	77333028		WEX BANK	10100302-426200		71.72
	77333028		WEX BANK	10100302-426200		339.69
	77333028		WEX BANK	10100302-426200		129.39
	77333028		WEX BANK	60207011-426200		294.63
	77333028		WEX BANK	60207011-426200		159.56
	77333028		WEX BANK	10100301-426200		816.89
	77333028		WEX BANK	10100301-426200		1,337.29
	77333028		WEX BANK	10100301-426200		76.61
	77333028		WEX BANK	10100301-426200		901.16
	77333028		WEX BANK	10100305-426200		259.83
	77333028		WEX BANK	10100302-426200		4,896.11

5227	77333028		WEX BANK	61507103-426200		291.17
	77333028		WEX BANK	10100401-426200		2,078.38
	77333028		WEX BANK	10100401-426200		1,008.73
	77333028		WEX BANK	10100401-426200		663.97
	77333028		WEX BANK	10100401-426200		560.94
	77333028		WEX BANK	10100301-426200		6,216.49
	77333028		WEX BANK	10100618-426200		1,426.59
	77333028		WEX BANK	10100618-426200		82.48
	77333028		WEX BANK	10100618-426200		4,505.70
	77333028		WEX BANK	10100618-426200		92.10
	77333028		WEX BANK	61207101-426200		34.04
	77333028		WEX BANK	61207101-426200		678.23
	77333028		WEX BANK	10100603-426200		62.61
	77333028		WEX BANK	10100603-426200		9.06
	77333028		WEX BANK	10100612-426200		158.30
	77333028		WEX BANK	79300968-426200		67.82
	77333028		WEX BANK	10100618-426200		1,263.90
	77333028		WEX BANK	10100618-426200		13,046.75
	77333028		WEX BANK	10100201-426200		3,021.23

5227	77333028		WEX BANK	10100607-426200		438.17
	77333028		WEX BANK	10100607-426200		129.53
	77333028		WEX BANK	10100607-426200		793.64
	77333028		WEX BANK	10100607-426200		3,258.87
	77333028		WEX BANK	10100607-426200		2,929.98
	77333028		WEX BANK	10100201-426200		2.42
	77333028		WEX BANK	10100201-426200		434.40
	77333028		WEX BANK	10100201-426200		124.53
	77333028		WEX BANK	10100201-426200		505.02
	77333028		WEX BANK	10100201-426200		5,997.81
	77333028		WEX BANK	10100201-426200		16,910.97
	77333028		WEX BANK	10100204-426200		63.28
	77333028		WEX BANK	10100708-426200		51.19
	77333028		WEX BANK	10100609-426200		131.82
	77333028		WEX BANK	10100201-425100		38.00
	77333028		WEX BANK	10100201-425100		(1.00)
	77333028		WEX BANK	10100201-425100		330.10
	77333028		WEX BANK	10100202-426200		226.74
	77333028		WEX BANK	10100202-426200		1,677.62

5227	77333028		WEX BANK	10100202-426200		203.93
	77333028		WEX BANK	10100204-426200		1,031.68
	77333028		WEX BANK	10100204-426200		47.31
	77333028		WEX BANK	10100204-426200		330.86
	77333028		WEX BANK	10106021-426200		68.19
	77333028		WEX BANK	10100202-426200		206.84
	77333028		WEX BANK	10100202-426200		1,147.72
	77333028		WEX BANK	10100202-426200		2,961.07
	77333028		WEX BANK	10100202-426200		83.90
	77333028		WEX BANK	10100202-426200		86.43
	77333028		WEX BANK	10100205-426200		809.73
	77333028		WEX BANK	10100205-426200		56.80
	77333028		WEX BANK	10100205-426200		136.43
	77333028		WEX BANK	10100205-426200		172.15
	77333028		WEX BANK	10100205-426200		66.78
	77333028		WEX BANK	77700914-426200		45.12
	77333028		WEX BANK	10100108-425100		14.86
	77333028		WEX BANK	10100108-426200		301.96
	77333028		WEX BANK	10100108-426200		110.14

5227	77333028		WEX BANK	10100108-426200		1,658.28
	77333028		WEX BANK	10100205-426200		49.01
	77333028		WEX BANK	10100205-426200		166.66
	77333028		WEX BANK	61800890-426200		1,387.33
	77333028		WEX BANK	61800890-426200		2,551.00
	77333028		WEX BANK	61800890-426200		361.56
	77333028		WEX BANK	61800890-426200		11.95
	77333028		WEX BANK	61800890-426200		1,714.99
	77333028		WEX BANK	61800890-426200		782.49
	77333028		WEX BANK	10106024-426200		50.08
	77333028		WEX BANK	61000870-426200		100.87
	77333028		WEX BANK	61000870-426200		113.50
	77333028		WEX BANK	61000870-426200		83.89
	77333028		WEX BANK	61800890-426200		125.25
	77333028		WEX BANK	61800890-426200		5.88
	77333028		WEX BANK	10100711-426200		54.82
	77333028		WEX BANK	27000270-426200		86.06
	77333028		WEX BANK	10100101-426200		86.82
	77333028		WEX BANK	10100101-426200		90.90

5227	77333028		WEX BANK	10100101-426200		77.93
	77333028		WEX BANK	10106061-426200		70.19
	77333028		WEX BANK	77504132-426200		9.72
	77333028		WEX BANK	10100711-426200		97.43
	77333028		WEX BANK	10100711-426200		86.35
	77333028		WEX BANK	10100711-426200		124.64
	77333028		WEX BANK	10100711-426200		72.22
					WEX BANK Total:	108,846.51
5234	261112	210846	WHISLER BEARING COMPANY	60407072-425300	RBC BLOWERS: V-BELTS	431.28
	261059	211813	WHISLER BEARING COMPANY	61507103-425300	C-106 ROLER BEARINGS	74.80
	261200	211790	WHISLER BEARING COMPANY	60407072-425300	ELECTRIC MOTOR FOR PRETREATMEN	967.14
	261190	211509	WHISLER BEARING COMPANY	60207011-425300	COMPRESSOR: BALL BEARINGS	285.82
					WHISLER BEARING COMPANY Total:	1,759.04
15420	21UR047	211414	WILLARD ENTERPRISES INC	10100204-453000	Sign Refund	40.00
					WILLARD ENTERPRISES INC Total:	40.00
13121	6365	207608	WINCAN LLC	60407071-429500	COMPUTER FOR TELEVISIONING VAN	3,852.00
	6463	211440	WINCAN LLC	60407071-422500	ANNUAL SERVICE SUPPORT AGREEME	1,500.00
					WINCAN LLC Total:	5,352.00
11818	26962801	210655	WINSUPPLY OF RAPID CITY	10100607-426900	FILTER	42.00
					WINSUPPLY OF RAPID CITY Total:	42.00
15418	21PD037	211412	WOJTANOWICZ REAL ESTATE GROUP	10100204-453000	Sign Refund	40.00

15418					WOJTANOWICZ REAL ESTATE GROUP Total:	40.00
5336	327	211318	WORKING AGAINST VIOLENCE INC	10100201-426300	BOARD OF DIRECTORS LUNCH JOHNS	85.00
					WORKING AGAINST VIOLENCE INC Total:	85.00
5347	107373	212316	WW GOETSCH ASSOCIATES INC	10100612-425300	AURORA SUCTION PUMP	6,130.00
					WW GOETSCH ASSOCIATES INC Total:	6,130.00
1956	9172052749	212508	WW GRAINGER INC	10100201-426100	LAB SUPPLIES	193.26
	9169393262	210447	WW GRAINGER INC	60407072-426900	FLANGE GASKETS	19.14
					WW GRAINGER INC Total:	212.40
15428	405514		ZACHER, PHIL	60207014-453000		39.79
					ZACHER, PHIL Total:	39.79
14474	405508		ZEISLER CONSTRUCTION, LLC	60207014-453000		42.00
					ZEISLER CONSTRUCTION, LLC Total:	42.00
14855	3434359	212880	ZOLL MEDICAL CORPORATION	61800890-426900	EMS NON-DISPOSABLES	253.45
	3430296	212853	ZOLL MEDICAL CORPORATION	61800890-426900	EMS NON-DISPOSABLES	409.71
	3424895	212165	ZOLL MEDICAL CORPORATION	61800890-426900	EMS NON-DISPOSABLES	274.11
					ZOLL MEDICAL CORPORATION Total:	937.27
Total					Grand Total:	5,886,213.26