

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
37	IN919298	215129	A & B BUSINESS SOLUTIONS INC	60207012-422500	COPIER CONTRACT/USEAGE1-14-2-1	71.64
	IN919298	215129	A & B BUSINESS SOLUTIONS INC	60407071-422500	COPIER CONTRACT/USEAGE1-14-2-1	42.98
	IN919298	215129	A & B BUSINESS SOLUTIONS INC	60907401-422500	COPIER CONTRACT/USEAGE1-14-2-1	28.66
	IN918958	214616	A & B BUSINESS SOLUTIONS INC	60207014-425300	2/11/2022: TOSHIBA COPIER CONT	75.62
					A & B BUSINESS SOLUTIONS INC Total:	218.90
12022	36841021622	215187	A TO Z SHREDDING	10100201-422500	SHREDDING	46.70
	1143021722	215187	A TO Z SHREDDING	10100201-422500	SHREDDING	68.68
					A TO Z SHREDDING Total:	115.38
46	00067465	214835	A&B WELDING SUPPLY CO INC	10100305-426900	SUPPLIES	117.18
	01043969	214834	A&B WELDING SUPPLY CO INC	10100301-426900	SUPPLIES	15.10
	00067418	214833	A&B WELDING SUPPLY CO INC	10100301-426900	SUPPLIES	49.60
	00067417	214635	A&B WELDING SUPPLY CO INC	61300664-426900	PARTS	30.38
	00067425	214392	A&B WELDING SUPPLY CO INC	61800890-424600	OXYGEN CYLINDER RENTAL	427.05
					A&B WELDING SUPPLY CO INC Total:	639.31
14974	1285	214384	AARON SWAN & ASSOCIATES INC	50508910-422300	2638 CORC GEOTECH	1,100.00
					AARON SWAN & ASSOCIATES INC Total:	1,100.00
15108	02/02-03/22	214724	AARON WRIGHT	10100612-427000	CDL PERMIT TEST ON 2/2/22	70.00
					AARON WRIGHT Total:	70.00
79	7201584	214426	ACE HARDWARE-EAST	10102027-426900	STATION SUPPLIES - ST7	55.44
	7201584	214426	ACE HARDWARE-EAST	61800897-426900	STATION SUPPLIES - ST7	27.31
	7247318	214387	ACE HARDWARE-EAST	10100301-425900	REPAIR	13.79
	7237005	213827	ACE HARDWARE-EAST	60207012-426900	STOCK	5.37

79	7261495	214693	ACE HARDWARE-EAST	60207012-425100	W317	11.92
	7274522	215109	ACE HARDWARE-EAST	60407071-426900	KEYS, DUPLICATE FOR LIFT STATI	12.94
	7251833	214257	ACE HARDWARE-EAST	60407071-426500	COUPLING FOR CHEMICAL TANKS AT	10.99
	7251833	214257	ACE HARDWARE-EAST	60407071-426900	COUPLING FOR CHEMICAL TANKS AT	6.33
	7267165	214836	ACE HARDWARE-EAST	10100301-426900	SUPPLIES	51.54
	7266806	215294	ACE HARDWARE-EAST	61207101-426900	PAINT	19.94
	7189377	215211	ACE HARDWARE-EAST	10100205-426500	PLIERS	33.59
	7285992	215188	ACE HARDWARE-EAST	10100612-426900	MISC SUPPLIES	102.04
	7266676	215371	ACE HARDWARE-EAST	61507103-425300	CABLE FOR DANO COVER	5.70
	7249223	215295	ACE HARDWARE-EAST	61207101-426400	WINDEX	27.54
				ACE HARDWARE-EAST Total:	384.44	
80	7281865	215191	ACE HARDWARE-WEST	10100607-426500	SAWS ALL BLADES FOR VARIOUS PR	34.34
	7250704	214259	ACE HARDWARE-WEST	60207014-426900	SHARKBITE CONNECTOR	7.67
	7262173	214619	ACE HARDWARE-WEST	60207011-426500	30' TAPE MEASURE	18.99
	7273971	215189	ACE HARDWARE-WEST	10100612-426400	MOP BUCKET	86.39
	7231860	215305	ACE HARDWARE-WEST	10102025-426900	STATION SUPPLIES - ST5 ICE MEL	6.02
	7231860	215305	ACE HARDWARE-WEST	61800895-426900	STATION SUPPLIES - ST5 ICE MEL	2.97
	7240608	215304	ACE HARDWARE-WEST	10102025-425200	STATION MAINT - ST5	9.15
	7240608	215304	ACE HARDWARE-WEST	61800895-425200	STATION MAINT - ST5	4.50
	7252238	214334	ACE HARDWARE-WEST	10100607-425900	WALLPLATE	11.12
	7249563	214174	ACE HARDWARE-WEST	10100607-425900	IMPACT PWR BIT	9.21
	7244065	214133	ACE HARDWARE-WEST	60207012-426500	W350	34.99
	7262339	214609	ACE HARDWARE-WEST	10100607-425900	bolts, hangers	25.48
	7271241	214890	ACE HARDWARE-WEST	10100607-425900	SCREWS,HOOK AND LOCK DISC FOR	59.30
	7272749	214890	ACE HARDWARE-WEST	10100607-426900	SCREWS,HOOK AND LOCK DISC FOR	4.79
7237676	214631	ACE HARDWARE-WEST	61300664-426900	PARTS	17.89	

80	7237384	214627	ACE HARDWARE-WEST	61400665-426900	SHARPIE, SPRAY PAINT	9.38
	7255871	214365	ACE HARDWARE-WEST	10100607-425900	PAINT SUPPLIES	26.93
	7254543	214334	ACE HARDWARE-WEST	10100607-425700	WALLPLATE	8.04
					ACE HARDWARE-WEST Total:	377.16
81	425284	214347	ACE STEEL & RECYCLING INC	60207012-426900	SHOP	857.55
	424276	214839	ACE STEEL & RECYCLING INC	10100302-425300	SUPPLIES	1,000.64
					ACE STEEL & RECYCLING INC Total:	1,858.19
86	14225	214840	ACTION MECHANICAL INC	10100305-422500	SHOP REPAIR	6,315.00
	116153	214162	ACTION MECHANICAL INC	10106062-425300	RPR SINK	96.00
					ACTION MECHANICAL INC Total:	6,411.00
6242	912588284	214893	ACUSHNET COMPANY	61300604-452000	MERCHANDISE FOR RESALE	273.58
	912588283	214894	ACUSHNET COMPANY	61400605-452000	GOLF BAG FOR RESALE	88.50
	912588285	214895	ACUSHNET COMPANY	61300604-452000	HATS FOR RESALE	81.64
					ACUSHNET COMPANY Total:	443.72
90	80020091	214842	ADAMS ISC	10100205-425100	REMOVE AND INSTALL BUCKET LIFT	4,750.00
	80020189	214824	ADAMS ISC	61207101-425100	S920 FEMALE SWIVEL COUPLING, F	43.97
					ADAMS ISC Total:	4,793.97
15405	220/75008238	214715	ADVANCED PROCESS SOLUTIONS	10100616-425500	FREIGHT	53.02
					ADVANCED PROCESS SOLUTIONS Total:	53.02
115	122829311	215163	AGILENT TECHNOLOGIES	10100201-426100	LAB VIALS CAPS	1,352.50
	122719724	215168	AGILENT TECHNOLOGIES	10100201-426100	LAB VIALS AND CAPS	2,794.50
					AGILENT TECHNOLOGIES Total:	4,147.00
14167	INV-04520	215267	ALL SAFE INDUSTRIES INC	10102026-459800	HAZMAT SUPPLIES	164.00
					ALL SAFE INDUSTRIES INC Total:	164.00
164	LCAS1458808	214287	ALSCO INC	10100603-426400	LINEN SUPPLIES	93.74
	LCAS1460063	214288	ALSCO INC	10100603-426400	LINEN SUPPLIES	102.03
	LCAS1459534	214267	ALSCO INC	61507103-426400	WASH MATS	59.90
	LCAS1461324	214741	ALSCO INC	10100603-426400	LINEN SUPPLIES	93.23

164	LCAS1461325	214742	ALSCO INC	10100612-426400	LINEN SUPPLIES	117.52
	LCAS1460064	214714	ALSCO INC	10100612-426400	LINEN SUPPLIES	117.52
	LCAS1460802	214792	ALSCO INC	61507103-426400	WASH MATS	74.28
	LCAS1460803	215364	ALSCO INC	61507102-426400	JANITORIAL SUPPLIES	7.22
	LCAS1449693	215374	ALSCO INC	61507103-426400	WASH MATS	53.05
				ALSCO INC Total:	718.49	
11577	8830	215310	ALTIMATE FLOORING LLC	10102023-425200	STATION MAINT - ST3 FLOORS	10,187.00
					ALTIMATE FLOORING LLC Total:	10,187.00
15409	01/26/22	214145	AMANDA MALDEIS	61000870-453000	PARKING PERMIT REFUND	64.00
					AMANDA MALDEIS Total:	64.00
13308	1YGH-R3JH-6QVD	215266	AMAZON CAPITAL SERVICES	10102026-459800	HAZMAT SUPPLIES	245.00
	1G1D-RHTP-9DVP	215150	AMAZON CAPITAL SERVICES	10100204-426100	OFFICE SUPPLIES	28.13
	191O-FXHK-V6QX	215147	AMAZON CAPITAL SERVICES	10100111-426100	Amazon Office Supplies	48.17
	191O-FXHK-V6QX	215147	AMAZON CAPITAL SERVICES	10100111-429600	Amazon Office Supplies	89.99
	1GJ4-P3VT-61YK	214606	AMAZON CAPITAL SERVICES	60207011-426900	PHONE CASES	23.98
	1CNM-RGNH-TYWW	215070	AMAZON CAPITAL SERVICES	10106061-426900	vacuum	900.00
	11VG-FYFH-DYYQ	214558	AMAZON CAPITAL SERVICES	10100204-426100	OFFICE SUPPLIES	82.52
	1WKX-TKTD-13PQ	214717	AMAZON CAPITAL SERVICES	10100616-426900	thermostat Guard	152.70
	1TGX-FD9N-4YWN	214716	AMAZON CAPITAL SERVICES	10100612-426900	LATICRETE LATASIL	481.04
	11VG-FYFH-779D	214545	AMAZON CAPITAL SERVICES	10100201-426900	PHONE CHARGERS	9.99
	11RM-4XVF-7VHR	214545	AMAZON CAPITAL SERVICES	10100201-426900	PHONE CHARGERS	25.95
	1Q4H-KW7N-YLM6	214386	AMAZON CAPITAL SERVICES	10100301-426100	SUPPLIES	13.31
	1Q4H-KW7N-YLM6	214386	AMAZON CAPITAL SERVICES	10100305-426100	SUPPLIES	15.99

13308	1NVN-CL1P-6N69	214658	AMAZON CAPITAL SERVICES	10106061-426900	misc supplies	227.98
	1494-M7NY-133R	214549	AMAZON CAPITAL SERVICES	10100202-426900	DEPT SUPPLIES: FLOOR SCALES	637.92
	1GCW-36TP-LJFK	214236	AMAZON CAPITAL SERVICES	60907401-425300	ALARMS FOR DUMP TRUCK BOXES	26.54
	1RTG-MF1X-WVRN	214238	AMAZON CAPITAL SERVICES	10100618-426900	MISC. SUPPLIES & OFFICE EQUIPME	235.99
	1RTG-MF1X-WVRN	214238	AMAZON CAPITAL SERVICES	10100618-429600	MISC. SUPPLIES & OFFICE EQUIPME	149.99
	1W64-RT9N-4NJQ	213534	AMAZON CAPITAL SERVICES	10100301-426900	SUPPLIES	47.03
	1W64-RT9N-4NJQ	213534	AMAZON CAPITAL SERVICES	10100401-426900	SUPPLIES	39.98
	1HXN-T9C7-GM9V	213266	AMAZON CAPITAL SERVICES	10100607-426900	THE IDEAL TEAM PLAYER	29.07
	1FHF-34CP-PX3T	214315	AMAZON CAPITAL SERVICES	60407072-426100	INK CARTRIDGES - YELLOW	75.78
	1GT4-H4Q4-VDKH	214216	AMAZON CAPITAL SERVICES	60407072-426100	OFFICE & KITCHEN SUPPLIES	55.79
	1GT4-H4Q4-VDKH	214216	AMAZON CAPITAL SERVICES	60407073-426100	OFFICE & KITCHEN SUPPLIES	20.29
	1TH4-CMFN-4CWQ	214219	AMAZON CAPITAL SERVICES	60407072-426100	OFFICE CHAIR FOR MAINTENANCE T	248.52
				AMAZON CAPITAL SERVICES Total:	3,911.65	
6893	37819	215277	AMERICINN	10100202-427000	LODGING: POVANDRA 02.13.22 LEG	111.99
	37818	215271	AMERICINN	61800890-427000	LODGING: LONG 02.10-14.22 SDA	447.96
	37793	215270	AMERICINN	61800890-427000	LODGING: MARCKS 02.10-13.22 S	335.97
	37792	215269	AMERICINN	61800890-427000	LODGING: RENDON 02.10-13.22 S	335.97
					AMERICINN Total:	1,231.89
7825	501878	214547	ANIMAL CLINIC OF RAPID CITY	10100201-429800	DOG FOOD JARY	166.50
					ANIMAL CLINIC OF RAPID CITY Total:	166.50

10763	I233772	214713	AQUATIC TECHNOLOGY INC	10100612-425300	BRACE FOR 20 FOOT FUNBRELLA	385.38
	I234674	215190	AQUATIC TECHNOLOGY INC	10100612-426900	8 FOOT POOL REPLACEMENTS	3,006.18
					AQUATIC TECHNOLOGY INC Total:	3,391.56
10509	02/02/22	214722	ARRON FRANK	10100612-427000	CDL PERMIT TEST	35.00
					ARRON FRANK Total:	35.00
297	99500	215193	ASSOCIATED SUPPLY CO INC	10100616-425200	LANDING PAD	1,553.15
					ASSOCIATED SUPPLY CO INC Total:	1,553.15
9857	INUS052796	213730	AXON ENTERPRISE, INC	10100201-426900	TASER SUPPLIES	6,922.88
					AXON ENTERPRISE, INC Total:	6,922.88
10369	65944	214540	BALCO UNIFORMS INC	10100201-426300	L/S COURT SHIRT STOCK	339.00
	65434-1	215165	BALCO UNIFORMS INC	10100201-426300	JACKET STOCK	102.00
					BALCO UNIFORMS INC Total:	441.00
384	0646	214857	BARGAIN BARN TIRE & REPAIR	61207101-425100	LUBE OIL FILTERS	36.45
	0501	214858	BARGAIN BARN TIRE & REPAIR	61207101-425100	LUBE OIL FILTERS	634.61
					BARGAIN BARN TIRE & REPAIR Total:	671.06
549	02 730064	213828	BIERSCHBACH EQUIPMENT INC	60207012-426300	COAT FOR ARLAN WIPF	45.00
	02 731850	214317	BIERSCHBACH EQUIPMENT INC	60207012-425100	W892	258.00
					BIERSCHBACH EQUIPMENT INC Total:	303.00
15359	INV-28579	214804	BIG TRUCK RENTAL LLC	61207101-424100	2021 PETERBILT SIDE LOAD RENTA	8,500.00
					BIG TRUCK RENTAL LLC Total:	8,500.00
12523	02/01-02/22	214656	BILL EVANS	10101010-427000	Legislative Rib Dinner Travel	180.44
					BILL EVANS Total:	180.44
572	1361840	214055	BLACK & VEATCH CORPORATION	60200933-422300	2141 WATER UTILITY SYSTEM MAST	14,774.51
	1361840	214055	BLACK & VEATCH CORPORATION	60200934-422300	2141 WATER UTILITY SYSTEM MAST	11,442.99
	1361826-27-28 -29-30	214349	BLACK & VEATCH CORPORATION	60200933-422300	2192 WASTEWATER USMP	3,244.70

572	1361826-27-28-29-30	214349	BLACK & VEATCH CORPORATION	60400833-422300	2192 WASTEWATER USMP	6,103.15
	1361826-27-28-29-30	214349	BLACK & VEATCH CORPORATION	60400834-422300	2192 WASTEWATER USMP	6,103.15
					BLACK & VEATCH CORPORATION Total:	41,668.50
11100	49000	213943	BLACK HILLS & BADLANDS TOURISM ASSOCIATION	10100707-422500	MAPS FOR WALKING TOUR	200.00
					BLACK HILLS & BADLANDS TOURISM ASSOCIATION Total:	200.00
584	100014	214398	BLACK HILLS BUSINESS SOURCE	10102022-429600	FURNITURE - TRAINING	149.50
	100014	214398	BLACK HILLS BUSINESS SOURCE	61800892-429600	FURNITURE - TRAINING	149.50
	99997	214234	BLACK HILLS BUSINESS SOURCE	61507103-426100	OFFICE SUPPLIES	10.50
	99970	214233	BLACK HILLS BUSINESS SOURCE	61207101-426100	OFFICE SUPPLIES	48.65
	99970	214233	BLACK HILLS BUSINESS SOURCE	61507102-426100	OFFICE SUPPLIES	48.65
	99970	214233	BLACK HILLS BUSINESS SOURCE	61507103-426100	OFFICE SUPPLIES	48.67
	99378	214235	BLACK HILLS BUSINESS SOURCE	61207101-426100	OFFICE SUPPLIES	52.90
	99378	214235	BLACK HILLS BUSINESS SOURCE	61507102-426100	OFFICE SUPPLIES	52.90
	99378	214235	BLACK HILLS BUSINESS SOURCE	61507103-426100	OFFICE SUPPLIES	52.91
	99229	213746	BLACK HILLS BUSINESS SOURCE	61207101-426100	OFFICE SUPPLIES	100.15
	99720CM		BLACK HILLS BUSINESS SOURCE	61507103-426100	CR CHANGED OUT PAPER	(56.48)
					BLACK HILLS BUSINESS SOURCE Total:	657.85
586	217214	214289	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100603-426400	CLEANING SUPPLIES	348.79
	217597	214703	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10106062-426400	JANITORIAL SUPPLIES	111.37
	217420	214272	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10106061-426400	janitorial supplies	513.59
	216622A	214718	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100612-426400	CLEANER	61.20
	217544	214793	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	61507103-426400	LITTER BAGS	162.62
	217513	214253	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	60207012-426400	HAND SOAP DISPENSER-MENS BATHR	7.49

586	217513	214253	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	60407071-426400	HAND SOAP DISPENSER-MENS BATHR	4.50
	217513	214253	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	60907401-426400	HAND SOAP DISPENSER-MENS BATHR	3.00
	217214A	215196	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100603-426400	CLEANING SUPPLIES	48.84
	217824	215195	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100612-426400	CLEANING SUPPLIES	205.36
	215880A	214886	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100301-426400	SUPPLIES	48.84
					BLACK HILLS CHEMICAL AND JANITORIAL CO INC Total:	1,515.60
587	03/22/22		BLACK HILLS COMMUNITY BANK NA	73200905-441000	EXEC GOLF EQUIP PRINC & INT	2,342.48
	03/22/22		BLACK HILLS COMMUNITY BANK NA	73200905-442000	EXEC GOLF EQUIP PRINC & INT	328.19
	03/16/22		BLACK HILLS COMMUNITY BANK NA	10100607-441000	PARKS EQUIP PRINC & INT	2,466.42
	03/16/22		BLACK HILLS COMMUNITY BANK NA	10100607-442000	PARKS EQUIP PRINC & INT	201.35
					BLACK HILLS COMMUNITY BANK NA Total:	5,338.44
622	21503591 02/15		BLACK HILLS ENERGY	10100205-428300		25.79
	22447749 02/15		BLACK HILLS ENERGY	10100205-428300		26.82
	22403443 02/15		BLACK HILLS ENERGY	10100205-428300		103.88
	16883918 02/15		BLACK HILLS ENERGY	10100205-428300		21.63
	18140867 02/15		BLACK HILLS ENERGY	10100205-428300		90.40
	22244019 02/16		BLACK HILLS ENERGY	10100205-428300		23.20
	NONE 02/23		BLACK HILLS ENERGY	61207101-428300		17.48
	12775688 02/18		BLACK HILLS ENERGY	10100607-428300		1,365.79

622	12775688 02/18		BLACK HILLS ENERGY	10100616-428300		455.26
	12766481 02/18		BLACK HILLS ENERGY	60207011-428300		139.45
	12427318 02/21		BLACK HILLS ENERGY	60207011-428300		47.61
	12227262 02/18		BLACK HILLS ENERGY	60207011-428300		396.31
	NONE 02/23		BLACK HILLS ENERGY	60207011-428300		12.38
	12775755 02/21		BLACK HILLS ENERGY	60207011-428300		189.34
	21319589 02/18		BLACK HILLS ENERGY	10100860-428300		15.00
	12766893 02/18		BLACK HILLS ENERGY	10100607-428300		1,240.62
	22077669 02/18		BLACK HILLS ENERGY	10100607-428300		70.68
	22190971 02/18		BLACK HILLS ENERGY	60207011-428300		100.79
	12766268 02/18		BLACK HILLS ENERGY	60207011-428300		78.89
	13523918 02/18		BLACK HILLS ENERGY	60207011-428300		413.11
	12302260 02/18		BLACK HILLS ENERGY	60207011-428300		271.36
	22191339 02/18		BLACK HILLS ENERGY	10100607-428300		575.16
	12766556 02/18		BLACK HILLS ENERGY	10100607-428300		255.68
	22191341 02/18		BLACK HILLS ENERGY	10100607-428300		452.50
	12766554 02/18		BLACK HILLS ENERGY	10100607-428300		118.29
	22233013 02/18		BLACK HILLS ENERGY	10100607-428300		714.48
	12767020 02/18		BLACK HILLS ENERGY	10100607-428300		91.99

622	16745639 02/21		BLACK HILLS ENERGY	10100205-428300		25.89
	22191338 02/18		BLACK HILLS ENERGY	10100607-428300		58.44
	19063246 02/18		BLACK HILLS ENERGY	10100607-428300		23.34
	22190957 02/18		BLACK HILLS ENERGY	10100607-428300		223.81
	22077648 02/18		BLACK HILLS ENERGY	10100607-428300		16.04
	22019296 02/18		BLACK HILLS ENERGY	10100607-428300		342.83
	22077649 02/18		BLACK HILLS ENERGY	10100205-428300		91.03
	22076412 02/18		BLACK HILLS ENERGY	10100205-428300		34.19
	22075456 02/18		BLACK HILLS ENERGY	10100205-428300		15.10
	19377618 02/18		BLACK HILLS ENERGY	10100205-428300		28.39
	22075721 02/21		BLACK HILLS ENERGY	10100205-428300		15.10
	20931887 02/21		BLACK HILLS ENERGY	10100205-428300		29.31
	29860743 02/15		BLACK HILLS ENERGY	61207101-428300		484.80
	29860743 02/15		BLACK HILLS ENERGY	61507103-428300		23,755.35
	17434367 02/21		BLACK HILLS ENERGY	10100205-428300		94.76
	22075287 02/21		BLACK HILLS ENERGY	60207012-428300		29.96
	22194516 02/18		BLACK HILLS ENERGY	10100205-428300		36.47
	22458609 02/18		BLACK HILLS ENERGY	10100205-428300		24.33
	12327698 02/15		BLACK HILLS ENERGY	10106064-428300		3,917.02

622	22228702 02/15		BLACK HILLS ENERGY	10100612-428300		12,272.67
	28437623 02/15		BLACK HILLS ENERGY	77504134-428300		16,140.29
	19815968 02/21		BLACK HILLS ENERGY	10100205-428300		176.93
	12775390 02/15		BLACK HILLS ENERGY	10100603-428300		7,671.98
	12327662 02/15		BLACK HILLS ENERGY	77504134-428300		18,944.50
	16883937 02/24		BLACK HILLS ENERGY	60407071-428300		33.97
	19815965 02/18		BLACK HILLS ENERGY	10100607-428300		42.19
	22077666 02/18		BLACK HILLS ENERGY	10100205-428300		74.85
	12775334 02/15		BLACK HILLS ENERGY	77504134-428300		2,930.02
	29236342 02/08		BLACK HILLS ENERGY	10106061-428300		7,764.71
	13102402 02/15		BLACK HILLS ENERGY	10100609-428300		5,657.03
	20375523 02/15		BLACK HILLS ENERGY	61400665-428300		102.19
	12329173 02/16		BLACK HILLS ENERGY	10102023-428300		387.19
	12329173 02/16		BLACK HILLS ENERGY	61800893-428300		190.70
	19342257 02/23		BLACK HILLS ENERGY	10100205-428300		123.47
	12764058 02/24		BLACK HILLS ENERGY	60207011-428300		444.80
	21722587 02/24		BLACK HILLS ENERGY	60207011-428300		20.51
	12766484 02/16		BLACK HILLS ENERGY	60207011-428300		281.27
	20946207 02/16		BLACK HILLS ENERGY	60207011-428300		3,137.73

622	12766279 02/17		BLACK HILLS ENERGY	60207011-428300		80.73
	12225885 02/17		BLACK HILLS ENERGY	60207011-428300		150.81
	12775386 02/15		BLACK HILLS ENERGY	61400665-428300		113.39
	12581204 02/15		BLACK HILLS ENERGY	61400665-428300		112.06
	NONE 02/21		BLACK HILLS ENERGY	10100607-428300		20.88
	NONE 02/21		BLACK HILLS ENERGY	10100607-428300		11.37
	22458623 02/17		BLACK HILLS ENERGY	10100607-428300		19.82
	16723576 02/16		BLACK HILLS ENERGY	10100607-428300		15.52
	22194125 02/17		BLACK HILLS ENERGY	10100607-428300		16.96
	13103392 02/16		BLACK HILLS ENERGY	60207011-428300		2,453.42
	22242090 02/15		BLACK HILLS ENERGY	10100607-428300		44.28
	20581379 02/15		BLACK HILLS ENERGY	10100607-428300		15.00
	NONE 02/21		BLACK HILLS ENERGY	10100607-428300		22.39
	NONE 02/21		BLACK HILLS ENERGY	10100607-428300		11.37
	18684824 02/15		BLACK HILLS ENERGY	10100607-428300		15.52
	22259932 02/15		BLACK HILLS ENERGY	10100607-428300		18.25
	21928653 02/17		BLACK HILLS ENERGY	10100205-428300		15.10
	22338900 02/16		BLACK HILLS ENERGY	10100304-428300		780.93
	21928858 02/16		BLACK HILLS ENERGY	10100304-428300		26.00

622	22447745 02/15		BLACK HILLS ENERGY	10100607-428300		15.39
	NONE 02/21		BLACK HILLS ENERGY	10100607-428300		79.81
	NONE 02/21		BLACK HILLS ENERGY	10100607-428300		46.15
	22243979 02/16		BLACK HILLS ENERGY	10100205-428300		25.37
	22244493 02/15		BLACK HILLS ENERGY	10100205-428300		24.13
	20064659 02/16		BLACK HILLS ENERGY	10100205-428300		25.69
	22071160 02/16		BLACK HILLS ENERGY	10100205-428300		24.13
	22338966 02/16		BLACK HILLS ENERGY	10100205-428300		15.00
	22430612 02/16		BLACK HILLS ENERGY	10100205-428300		71.83
	20069607 02/15		BLACK HILLS ENERGY	10100205-428300		66.35
	22250886 02/15		BLACK HILLS ENERGY	10100205-428300		118.36
	19378122 02/15		BLACK HILLS ENERGY	10100205-428300		70.10
	22242094 02/16		BLACK HILLS ENERGY	10100205-428300		98.80
	18137808 02/16		BLACK HILLS ENERGY	10100205-428300		82.72
	22276752 02/15		BLACK HILLS ENERGY	10100205-428300		85.01
				BLACK HILLS ENERGY Total:	117,749.69	
13978	1535697	214883	BLACK HILLS ORTHOPEDIC & SPINE CENTER PC	10100401-422500	NEW HIRE	60.00
	1523914	214332	BLACK HILLS ORTHOPEDIC & SPINE CENTER PC	10100401-422500	NEW HIRE	60.00
					BLACK HILLS ORTHOPEDIC & SPINE CENTER PC Total:	120.00

618	818	215114	BLACK HILLS PIONEER	10100706-423000	LEGAL AD FOR EPC MEETING, FEBR	25.72
					BLACK HILLS PIONEER Total:	25.72
637	BH38784	214816	BLACK HILLS TRUCK & TRAILER INC	61207101-425100	S922 KIT TRANS FILTER	49.98
	BH39015	214797	BLACK HILLS TRUCK & TRAILER INC	61207101-425100	S928 FILTERS	283.55
					BLACK HILLS TRUCK & TRAILER INC Total:	333.53
638	24438	214397	BLACK HILLS URGENT CARE	10100101-422500	DRUG SCREENS, HEARING TESTS	60.00
	24438	214397	BLACK HILLS URGENT CARE	10100108-422500	DRUG SCREENS, HEARING TESTS	95.00
	24438	214397	BLACK HILLS URGENT CARE	10100301-422500	DRUG SCREENS, HEARING TESTS	270.00
	24438	214397	BLACK HILLS URGENT CARE	10100305-422500	DRUG SCREENS, HEARING TESTS	65.00
	24438	214397	BLACK HILLS URGENT CARE	10100401-422500	DRUG SCREENS, HEARING TESTS	65.00
	24438	214397	BLACK HILLS URGENT CARE	10100607-422500	DRUG SCREENS, HEARING TESTS	65.00
	24438	214397	BLACK HILLS URGENT CARE	10100618-422500	DRUG SCREENS, HEARING TESTS	100.00
	24438	214397	BLACK HILLS URGENT CARE	10106023-422500	DRUG SCREENS, HEARING TESTS	60.00
	24438	214397	BLACK HILLS URGENT CARE	60207012-422500	DRUG SCREENS, HEARING TESTS	232.50
	24438	214397	BLACK HILLS URGENT CARE	60207014-422500	DRUG SCREENS, HEARING TESTS	95.00
	24438	214397	BLACK HILLS URGENT CARE	60407071-422500	DRUG SCREENS, HEARING TESTS	152.50
	24438	214397	BLACK HILLS URGENT CARE	60407072-422500	DRUG SCREENS, HEARING TESTS	105.00
	24438	214397	BLACK HILLS URGENT CARE	60907401-422500	DRUG SCREENS, HEARING TESTS	65.00
	24438	214397	BLACK HILLS URGENT CARE	61207101-422500	DRUG SCREENS, HEARING TESTS	65.00

638	24438	214397	BLACK HILLS URGENT CARE	61507102-422500	DRUG SCREENS, HEARING TESTS	165.00
	24438	214397	BLACK HILLS URGENT CARE	77504134-422500	DRUG SCREENS, HEARING TESTS	415.00
	24438	214397	BLACK HILLS URGENT CARE	77504137-422500	DRUG SCREENS, HEARING TESTS	95.00
					BLACK HILLS URGENT CARE Total:	2,170.00
691	INV00150831	214364	BOOT BARN INC	10100301-426300	CLOTHING	34.99
	INV00149563	214330	BOOT BARN INC	10100301-426300	CLOTHING	198.98
	INV00150835	214372	BOOT BARN INC	10100305-426300	CLOTHING	151.99
	INV00152624	214226	BOOT BARN INC	61507103-426300	UE FLAME RESISTANT CLOTHING: P	671.95
	INV00152424	214569	BOOT BARN INC	60907401-426300	EMPLOYEE WORK BOOTS	171.99
					BOOT BARN INC Total:	1,229.90
692	923661827	214719	BORDER STATES ELECTRIC SUPPLY	10100612-425700	OSRA 28 MH	88.56
	923686251	214794	BORDER STATES ELECTRIC SUPPLY	61507103-425700	MRF REPAIR LIT PANEL	525.76
	923704740	214706	BORDER STATES ELECTRIC SUPPLY	10100607-425700	SOLAR LIGHTS	681.12
	923645739	214221	BORDER STATES ELECTRIC SUPPLY	60207011-426310	UE: ARC FLASH SHIELD	26.71
	923645739	214221	BORDER STATES ELECTRIC SUPPLY	60407072-426310	UE: ARC FLASH SHIELD	26.70
	923645739	214221	BORDER STATES ELECTRIC SUPPLY	61507103-426310	UE: ARC FLASH SHIELD	26.71
	923645872	214222	BORDER STATES ELECTRIC SUPPLY	60407072-425700	SOUTH PLANT HEATER	240.11
	923657101	214260	BORDER STATES ELECTRIC SUPPLY	60407072-425700	PRIMARY PIT HEATER: HAZARDOUS	645.44
	923678119	214953	BORDER STATES ELECTRIC SUPPLY	60207014-425700	BUTT CONNECTORS	182.48
	923669788	214967	BORDER STATES ELECTRIC SUPPLY	10100612-425700	CC DUAL ELE	474.50
					BORDER STATES ELECTRIC SUPPLY Total:	2,918.09

699	84401658	215274	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	564.42
	84401657	215308	BOUND TREE MEDICAL INC	10102021-426300	CLOTHING - SHIRTS	237.65
	84401657	215308	BOUND TREE MEDICAL INC	10102023-426300	CLOTHING - SHIRTS	95.06
	84401657	215308	BOUND TREE MEDICAL INC	10102024-426300	CLOTHING - SHIRTS	95.06
	84401657	215308	BOUND TREE MEDICAL INC	10102026-426300	CLOTHING - SHIRTS	47.53
	84401657	215308	BOUND TREE MEDICAL INC	10102027-425100	CLOTHING - SHIRTS	47.53
	84401657	215308	BOUND TREE MEDICAL INC	61800890-426300	CLOTHING - SHIRTS	95.06
	84398330	215258	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	1,858.80
	84396401	214430	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	214.84
	84394243	214399	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	1,331.34
	84379712	214401	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	2,188.88
					BOUND TREE MEDICAL INC Total:	6,776.17
2982	02/10-13/22	215282	BRENT LONG	61800890-427000	PER DIEM : 2.10.22 B LONG PIER	68.00
	02/13-14/22	215280	BRENT LONG	61800890-427000	PER DIEM : 2.13.22 B LONG PIER	20.00
					BRENT LONG Total:	88.00
3714	02/13-14/22	215279	BRIAN POVANDRA	10100202-427000	PER DIEM: 2.13.22 POVANDRA PIE	20.00
					BRIAN POVANDRA Total:	20.00
786	22087273.00	214473	BROWNELLS INC	10100201-426900	AR PARTS	301.86
	22080765.00	214168	BROWNELLS INC	10100201-426900	SRT RIFLE CLEANING SUPPLIES	529.96
					BROWNELLS INC Total:	831.82
842	06PS0624895	214851	BUTLER MACHINERY CO.	10100302-425100	UNIT S006	517.92
	29PS0017227	215367	BUTLER MACHINERY CO.	61507102-425300	L899 GPS VRSNOW SUB RENEWAL	350.00
	06PS0625384	215366	BUTLER MACHINERY CO.	61507102-425300	L896 BATTERIES	840.60
	06PS0624896	214225	BUTLER MACHINERY CO.	61207101-425100	S920 CAP SCREW LOCKWASHER	78.00
					BUTLER MACHINERY CO. Total:	1,786.52
10484	INV0154099	211265	BYTESPEED	10100618-429500	COMPUTERS	995.00
	INV0154495	213947	BYTESPEED	10100108-429500	3 LAPTOPS FOR NEW EMPLOYEES	2,955.00
	INV0154465	213920	BYTESPEED	10100201-429500	AC ADAPTER, X501H/M331/NX300/W	27.00

10484	INV0154253	212704	BYTESPEED	60207012-429500	COMPUTER	1,195.00
					BYTESPEED Total:	5,172.00
868	933943641		CALLAWAY	61300604-452000	CR RTN GOLF BALLS	(646.38)
	933943606		CALLAWAY	61300604-452000	CR RTN GOLF BALLS	(1,077.30)
	934173224		CALLAWAY	61300604-452000	REBATE CREDIT	(85.00)
	934200399	214296	CALLAWAY	61300604-452000	GOLF BALLS FOR RESALE	237.60
	934200402	214297	CALLAWAY	61300604-452000	GOLF BALLS FOR RESALE	237.60
	934231463	214299	CALLAWAY	61300604-452000	GOLF BALLS FOR RESALE	1,922.66
	934231463	214299	CALLAWAY	61400605-452000	GOLF BALLS FOR RESALE	1,884.59
	934275534	214896	CALLAWAY	61300604-452000	GOLF BALLS FOR RESALE	2,013.00
					CALLAWAY Total:	4,486.77
13200	028005	215185	CANINE DEVELOPMENT GROUP INC	10100201-429800	K9 HANDLER SUBSCRIPTIONS	140.00
	028004	215185	CANINE DEVELOPMENT GROUP INC	10100201-429800	K9 HANDLER SUBSCRIPTIONS	140.00
	028006	215182	CANINE DEVELOPMENT GROUP INC	10100201-429800	SUBSCRIPTION THOMPSON K9	140.00
					CANINE DEVELOPMENT GROUP INC Total:	420.00
14853	375842051	212251	CAPITAL ONE NA	61000870-426100	OFFICE SUPPLIES	11.92
					CAPITAL ONE NA Total:	11.92
14707	15694-17942	214224	CARQUEST OF RAPID CITY	61207101-425100	S926 AIR DRYER INTERCHANGE	100.31
	15694-17974		CARQUEST OF RAPID CITY	61207101-425100	CR RTN AIR DRYER, FILTER	(100.31)
	15694-19303	214856	CARQUEST OF RAPID CITY	61207101-426500	BOOSTER CABLES	35.52
	15694-19010	214630	CARQUEST OF RAPID CITY	61300664-425300	FILTER, LUBE, SPARK PLUGS, GLA	193.24
	15694-19264	214828	CARQUEST OF RAPID CITY	10100302-425100	UNITS	31.30
	15694-18689	214828	CARQUEST OF RAPID CITY	10100302-425100	UNITS	77.63
					CARQUEST OF RAPID CITY Total:	337.69
920	13264971	214727	CASH-WA DISTRIBUTING COMPANY	10100612-452000	CONCESSION FOODS	125.30

920	13264694	214726	CASH-WA DISTRIBUTING COMPANY	10100603-452000	CONCESSION FOODS	492.98
	13271072	215423	CASH-WA DISTRIBUTING COMPANY	10100603-452000	CONCESSION FOODS	441.83
	13271075	215199	CASH-WA DISTRIBUTING COMPANY	10100612-452000	CONCESSION FOODS	288.25
					CASH-WA DISTRIBUTING COMPANY Total:	1,348.36
931	202717	214796	CBH COOPERATIVE	61207101-426200	940 ROADMASTER INJ BLENDED DIE	3,388.70
	239829	214138	CBH COOPERATIVE	60207011-428500	MVWTP: PROPANE	30.40
	421930	214795	CBH COOPERATIVE	61207101-426200	1066.4 G INJ RM	3,811.31
	421877	214395	CBH COOPERATIVE	61507102-426200	1135.0 G INJ RUBY FM DIESEL FO	3,417.49
	202719	214535	CBH COOPERATIVE	61507103-426200	248 FIELMASTER DYED INJ DIESEL	825.59
	202733	214610	CBH COOPERATIVE	10100607-426200	FUEL	352.20
	0008152	212989	CBH COOPERATIVE	10100603-428500	PROPANE	135.00
	0008153	212662	CBH COOPERATIVE	61507103-426200	96# PROPANE	81.00
	0008162	213023	CBH COOPERATIVE	10100603-428500	PROPANE	108.00
	0008163	213481	CBH COOPERATIVE	61507103-426200	FORKLIFT PROPANE	81.00
	202732	214610	CBH COOPERATIVE	10100607-426200	FUEL	998.70
	421850	213752	CBH COOPERATIVE	61207101-426200	50/50 DIESEL	4,340.45
	0008126	211617	CBH COOPERATIVE	10100603-428500	PROPANE	108.00
	0008127	211778	CBH COOPERATIVE	61507103-426200	128# PROPANE	108.00
	0008136	212311	CBH COOPERATIVE	10100603-428500	PROPANE	135.00
	0008137	211895	CBH COOPERATIVE	61507103-426200	96# PROPANE	81.00
				CBH COOPERATIVE Total:	18,001.84	
932	P567084	206145	CDW GOVERNMENT INC	10106024-429500	SUPERMICRO CUSTOM SERVER	5,475.14
	Q928069	211268	CDW GOVERNMENT INC	10100618-429501	SOFTWARE	262.00
	R377224	211093	CDW GOVERNMENT INC	10106024-426900	SIP SPEAKER	371.66
					CDW GOVERNMENT INC Total:	6,108.80

945	606999	214698	CENTURY BUSINESS PRODUCTS INC	10100111-425300	Century Business Maint.	219.23
					CENTURY BUSINESS PRODUCTS INC Total:	219.23
948	6053414177 155 02/22	214268	CENTURYLINK	60207011-428100	02/01 SVC CHARGES	72.46
	605E980067 041 02/22	214255	CENTURYLINK	60407071-428100	02/01 SVC CHARGES	151.84
	605E380537 517 02/22	214255	CENTURYLINK	60407071-428100	02/01 SVC CHARGES	165.36
					CENTURYLINK Total:	389.66
951	7663588	214634	CERTIFIED LABORATORIES INC	61300664-426900	SPRAYER	75.49
					CERTIFIED LABORATORIES INC Total:	75.49
788	02/15/22	215273	CHRIS BRUBAKER	10102024-426900	STATION SUPPLIES (MAT)- ST4	24.96
	02/15/22	215273	CHRIS BRUBAKER	61800894-426900	STATION SUPPLIES (MAT)- ST4	12.30
					CHRIS BRUBAKER Total:	37.26
8863	01/01-31/22	215167	CHRIS MOELLER	10100108-422500	JAN22 DEAD ANIMAL PICKUP AND D	400.00
	01/01-31/22	215167	CHRIS MOELLER	10100201-422500	JAN22 DEAD ANIMAL PICKUP AND D	400.00
	01/01-31/22	215167	CHRIS MOELLER	10100620-422500	JAN22 DEAD ANIMAL PICKUP AND D	400.00
					CHRIS MOELLER Total:	1,200.00
988	927433	214735	CHRIS SUPPLY COMPANY INC	10100612-426900	SCREWDRIVER	11.90
	927519	214825	CHRIS SUPPLY COMPANY INC	10100205-426900	HEAT SHRINK WRAP	29.41
	927565	215119	CHRIS SUPPLY COMPANY INC	60907401-426900	ETHERNET CABLE, W903 TV VAN	39.28
	927414	214381	CHRIS SUPPLY COMPANY INC	60407072-425700	PRIMARY PUMP #3-6: POWER RELA	38.48
	927378	214275	CHRIS SUPPLY COMPANY INC	60207011-425700	N.RAPID BOOSTER: FUSES, SCREWD	1.22
	927378	214275	CHRIS SUPPLY COMPANY INC	60207011-426500	N.RAPID BOOSTER: FUSES, SCREWD	6.95

988	927352	215311	CHRIS SUPPLY COMPANY INC	10102021-425200	STATION MAINT - ST1	4.32
	927352	215311	CHRIS SUPPLY COMPANY INC	61800891-425200	STATION MAINT - ST1	2.13
	927329	215249	CHRIS SUPPLY COMPANY INC	10102024-425200	STATION MAINT - ST4 AUDIO	68.20
	927329	215249	CHRIS SUPPLY COMPANY INC	61800894-425200	STATION MAINT - ST4 AUDIO	33.59
					CHRIS SUPPLY COMPANY INC Total:	235.48
1013	02/21-25/22		CITY OF RAPID CITY	10100101-426100	POSTAGE 02/21-25/22	1.20
	02/21-25/22		CITY OF RAPID CITY	10100108-426100	POSTAGE 02/21-25/22	211.22
	02/21-25/22		CITY OF RAPID CITY	10100111-426100	POSTAGE 02/21-25/22	546.82
	02/21-25/22		CITY OF RAPID CITY	10100201-426100	POSTAGE 02/21-25/22	0.99
	02/21-25/22		CITY OF RAPID CITY	10100204-426100	POSTAGE 02/21-25/22	2.89
	02/21-25/22		CITY OF RAPID CITY	10100618-426100	POSTAGE 02/21-25/22	5.64
	02/21-25/22		CITY OF RAPID CITY	10100707-426100	POSTAGE 02/21-25/22	1.00
	02/21-25/22		CITY OF RAPID CITY	10100711-426100	POSTAGE 02/21-25/22	3.95
	02/21-25/22		CITY OF RAPID CITY	10100860-426100	POSTAGE 02/21-25/22	0.49
	02/21-25/22		CITY OF RAPID CITY	61800890-426100	POSTAGE 02/21-25/22	295.55
	02/21-25/22		CITY OF RAPID CITY	79300968-426100	POSTAGE 02/21-25/22	1.48
	02/21-25/22		CITY OF RAPID CITY	10106021-426100	POSTAGE 02/21-25/22	0.49
	02/21-25/22		CITY OF RAPID CITY	10106022-426100	POSTAGE 02/21-25/22	212.51
	02/21-25/22		CITY OF RAPID CITY	10106023-426100	POSTAGE 02/21-25/22	16.80
	02/21-25/22		CITY OF RAPID CITY	10106026-426100	POSTAGE 02/21-25/22	2.47
	02/21-25/22		CITY OF RAPID CITY	60207012-426100	POSTAGE 02/21-25/22	0.49
	02/21-25/22		CITY OF RAPID CITY	60207014-426100	POSTAGE 02/21-25/22	185.77
	02/21-25/22		CITY OF RAPID CITY	60407073-426100	POSTAGE 02/21-25/22	8.16
	02/21-25/22		CITY OF RAPID CITY	61207101-426100	POSTAGE 02/21-25/22	1.06
	02/21-25/22		CITY OF RAPID CITY	61507102-426100	POSTAGE 02/21-25/22	1.20
	2202001	214621	CITY OF RAPID CITY	10100607-422500	LANDFILL DISPOSAL	34.75
	12/01-31/21	214186	CITY OF RAPID CITY	25300761-422500	DEC21 OCCUPANCY TAX	984.09
	00275020 01/31		CITY OF RAPID CITY	60800840-428400	00275020 10	257.22
00275022 01/31		CITY OF RAPID CITY	60800840-428400	00275022 0	415.08	

1013	00271297 01/31		CITY OF RAPID CITY	10106064-428400	00271297 6	152.19
	05994490 02/07		CITY OF RAPID CITY	61507103-428400	05994490 100	1,195.73
	05994495 02/08		CITY OF RAPID CITY	61507103-428400	05994495 0	31.84
	05994500 02/07		CITY OF RAPID CITY	61507103-428400	05994500 45	683.68
	05994501 02/07		CITY OF RAPID CITY	61507103-428400	05994501 0	415.08
	02/14-18/22		CITY OF RAPID CITY	10100108-426100	POSTAGE 02/14-18/22	4.38
	02/14-18/22		CITY OF RAPID CITY	10100111-426100	POSTAGE 02/14-18/22	133.73
	02/14-18/22		CITY OF RAPID CITY	10100201-426100	POSTAGE 02/14-18/22	44.96
	02/14-18/22		CITY OF RAPID CITY	10100202-426100	POSTAGE 02/14-18/22	0.99
	02/14-18/22		CITY OF RAPID CITY	10100204-426100	POSTAGE 02/14-18/22	8.12
	02/14-18/22		CITY OF RAPID CITY	10100601-426100	POSTAGE 02/14-18/22	0.49
	02/14-18/22		CITY OF RAPID CITY	10100618-426100	POSTAGE 02/14-18/22	1.97
	02/14-18/22		CITY OF RAPID CITY	10100711-426100	POSTAGE 02/14-18/22	6.41
	02/14-18/22		CITY OF RAPID CITY	10100860-426100	POSTAGE 02/14-18/22	0.49
	02/14-18/22		CITY OF RAPID CITY	61800890-426100	POSTAGE 02/14-18/22	271.07
	02/14-18/22		CITY OF RAPID CITY	79300968-426100	POSTAGE 02/14-18/22	2.46
	02/14-18/22		CITY OF RAPID CITY	60602074-426100	POSTAGE 02/14-18/22	0.49
	02/14-18/22		CITY OF RAPID CITY	10106021-426100	POSTAGE 02/14-18/22	5.92
	02/14-18/22		CITY OF RAPID CITY	10106022-426100	POSTAGE 02/14-18/22	20.03
	02/14-18/22		CITY OF RAPID CITY	10106023-426100	POSTAGE 02/14-18/22	10.37
	02/14-18/22		CITY OF RAPID CITY	10106026-426100	POSTAGE 02/14-18/22	6.42
	02/14-18/22		CITY OF RAPID CITY	60207014-426100	POSTAGE 02/14-18/22	213.52
	02/14-18/22		CITY OF RAPID CITY	60407072-426100	POSTAGE 02/14-18/22	2.20
	02/14-18/22		CITY OF RAPID CITY	60407074-426100	POSTAGE 02/14-18/22	0.98
	02/14-18/22		CITY OF RAPID CITY	61207101-426100	POSTAGE 02/14-18/22	8.84
	02/14-18/22		CITY OF RAPID CITY	61507103-426100	POSTAGE 02/14-18/22	0.98
	09010315 02/07		CITY OF RAPID CITY	10100607-428400	09010315 0	56.59

1013	07340325 02/07		CITY OF RAPID CITY	10100607-428400	07340325 0	16.80
	04008000 02/04		CITY OF RAPID CITY	61507102-428400	04008000 0	108.16
	09014080 02/07		CITY OF RAPID CITY	61507102-428400	09014080 0	415.08
	09014070 02/08		CITY OF RAPID CITY	61507102-428400	09014070 1	31.07
	09014075 02/07		CITY OF RAPID CITY	61507102-428400	09014075 0	21.76
	00275013 01/31		CITY OF RAPID CITY	10106061-428400	00275013 73	843.75
	00275015 01/31		CITY OF RAPID CITY	10106061-428400	00275015 0	415.08
	05997256 01/31		CITY OF RAPID CITY	10100607-428400	05997256 11	159.00
	100001398 02/01		CITY OF RAPID CITY	10100860-428400	100001398 1	173.54
	2202003	214249	CITY OF RAPID CITY	60407071-422500	DUMPING CHARGES-LANDFILL	7.93
	2202004	214249	CITY OF RAPID CITY	60907401-422500	DUMPING CHARGES-LANDFILL	53.70
	00271299 01/31		CITY OF RAPID CITY	10106064-428400	00271299 0	415.08
	05997070 02/01		CITY OF RAPID CITY	10100601-428400	05997070 0	65.50
	09009875 01/31		CITY OF RAPID CITY	60407071-428400	09009875 15	171.49
	09005375 01/31		CITY OF RAPID CITY	61000870-428400	09005375 0	181.61
	09010185 02/01		CITY OF RAPID CITY	10100607-428400	09010185 29	434.11
	09010190 02/01		CITY OF RAPID CITY	10100607-428400	09010190 0	279.86
					CITY OF RAPID CITY Total:	10,264.77
1044	sd4502	214264	CLIMATE CONTROL SYSTEMS & SERVICE LLC	10100618-422500	PROFESSIONAL SERVICES	148.78
						CLIMATE CONTROL SYSTEMS & SERVICE LLC Total:

1053	3961832	214744	COCA-COLA OF THE BLACK HILLS	10100612-452000	SODA PRODUCTS	21.00
	3938992	214737	COCA-COLA OF THE BLACK HILLS	10100603-452000	SODA PRODUCTS	96.00
	3938993	214738	COCA-COLA OF THE BLACK HILLS	10100603-452000	SODA PRODUCTS	31.50
	3961831	214739	COCA-COLA OF THE BLACK HILLS	10100603-452000	SODA PRODUCTS	242.50
	3938975	214740	COCA-COLA OF THE BLACK HILLS	10100603-452000	SODA PRODUCTS	76.00
	3938963	214286	COCA-COLA OF THE BLACK HILLS	10100603-452000	CONCESSION FOODS	159.00
	3938906	214285	COCA-COLA OF THE BLACK HILLS	10100603-452000	CONCESSION FOODS	217.00
	437162	214290	COCA-COLA OF THE BLACK HILLS	10100603-424600	COOLER RENTAL	40.00
	3947628	214258	COCA-COLA OF THE BLACK HILLS	60407072-428400	BOTTLED WATER DELIVERY 2-9-202	28.00
	436914	214217	COCA-COLA OF THE BLACK HILLS	60407072-424600	WATER COOLER RENTAL 2-1-2022 T	9.00
				COCA-COLA OF THE BLACK HILLS Total:	920.00	
15553	IPS602-19603-1	214310	COLLECTION BUREAU OF AMERICA LTD	61000870-422500	COLLECTION FEES - IPS	379.25
	IPS602-19633-1	214310	COLLECTION BUREAU OF AMERICA LTD	61000870-422500	COLLECTION FEES - IPS	477.75
	IPS602-19664-1	214310	COLLECTION BUREAU OF AMERICA LTD	61000870-422500	COLLECTION FEES - IPS	53.65
	IPS602-19694-1	214310	COLLECTION BUREAU OF AMERICA LTD	61000870-422500	COLLECTION FEES - IPS	209.00
	IPS602-19728-1	214310	COLLECTION BUREAU OF AMERICA LTD	61000870-422500	COLLECTION FEES - IPS	401.25
					COLLECTION BUREAU OF AMERICA LTD Total:	1,520.90
1087	22-039 B	214732	COMMERCIAL DOOR & SPECIALTIES INC	10100616-425200	METAL DOOR AND HARDWARE	2,992.20
	22-039 A	214733	COMMERCIAL DOOR & SPECIALTIES INC	10100616-425200	METAL DOORS AND HARDWARE	4,086.00
					COMMERCIAL DOOR & SPECIALTIES INC Total:	7,078.20
1113	247491	214571	CONTRACTOR'S SUPPLY INC	60907401-426900	DELINEATOR POSTS-SUPPLIES	264.00
	247508	214692	CONTRACTOR'S SUPPLY INC	60207012-426500	W351	192.35
	247526	214847	CONTRACTOR'S SUPPLY INC	60207011-426300	WES CARR: OVERBOOTS	66.83

1113	247501	214707	CONTRACTOR'S SUPPLY INC	60207011-426300	DENNIS BATHURST: SAFETY VEST,	41.50
	247343	214852	CONTRACTOR'S SUPPLY INC	10100305-426300	SAFETY	99.75
	247417	214852	CONTRACTOR'S SUPPLY INC	10100305-426300	SAFETY	99.75
					CONTRACTOR'S SUPPLY INC Total:	764.18
1123	404306	214786	COPY COUNTRY INC.	50508910-422500	2487 ST CLOUD RECONSTRUCTION -	22.50
					COPY COUNTRY INC. Total:	22.50
9890	Q345615	214596	CORE & MAIN LP	60207012-426500	W350	70.84
	Q232966	214600	CORE & MAIN LP	60207012-425500	STOCK	8,972.58
	q349602	214358	CORE & MAIN LP	60207014-426900	METER BOX KEY	66.84
					CORE & MAIN LP Total:	9,110.26
1164	S510032634.0 01	214708	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	SOLAR LIGHTS	40.09
	S510016829.0 01	214366	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	LITHONIA LT. FX	24.49
	S510037218.0 01	214844	CRESCENT ELECTRIC SUPPLY CO	10100205-426900	WIRE	287.18
	S510032709.0 01	215115	CRESCENT ELECTRIC SUPPLY CO	10100204-426500	RECEPTACLE TESTER	17.16
					CRESCENT ELECTRIC SUPPLY CO Total:	368.92
1179	2337587-00	214853	CRUM ELECTRIC	10100305-426900	SUPPLIES	5.92
	2339692-00	214367	CRUM ELECTRIC	10100607-425700	ELECTRIC SUPPLIES - VICKIE POW	30.03
	2338786-00	214367	CRUM ELECTRIC	10100607-425700	ELECTRIC SUPPLIES - VICKIE POW	181.08
	2340374-00	214611	CRUM ELECTRIC	10100607-425700	INT-MAT - PARKVIEW	71.60
					CRUM ELECTRIC Total:	288.63
1190	6404431	214542	CUMMINS-ALLISON CORP	10100201-425300	DCI COPIER REPAIR	300.00
					CUMMINS-ALLISON CORP Total:	300.00
1239	6931663	214803	DAKOTA FLUID POWER	61207101-425100	S922 GATES HOSE ASSEMBLY	224.55
	6932778	214862	DAKOTA FLUID POWER	61207101-425100	S928 GATES HOSE ASSEMBLY	954.43
	6930191	214536	DAKOTA FLUID POWER	61507103-425300	M995 REPLACE HOSES	277.81

1239					DAKOTA FLUID POWER Total:	1,456.79
1241	596187	213667	DAKOTA HILLS VETERINARY CLINIC	10102027-429800	VET BILL - DROGON	343.43
	596184	214011	DAKOTA HILLS VETERINARY CLINIC	10102027-429800	VET BILL - CISCO	35.56
					DAKOTA HILLS VETERINARY CLINIC Total:	378.99
1251	27693	213474	DAKOTA PUMP & CONTROL INC	60407071-425500	VILLAGIO LIFT STATION, PUMP GR	4,263.01
					DAKOTA PUMP & CONTROL INC Total:	4,263.01
1253	5863	214160	DAKOTA Q INTERNET SERVICES	10106024-422500	MONTHLY WEB HOSTING	249.95
					DAKOTA Q INTERNET SERVICES Total:	249.95
1260	S101595895.001	214791	DAKOTA SUPPLY GROUP	61507103-425300	MRF FIX ROLLER	72.75
					DAKOTA SUPPLY GROUP Total:	72.75
6888	4441	214118	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	972.14
	4424	213443	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	6,855.92
	4431	214121	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	4,983.86
	4432	213442	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	261.31
	4448	215395	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	325.95
	4460	214263	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	1,161.78
	4458	214263	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	467.60
	4451	213938	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	1,060.98
	4453	213938	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	473.99
	4330	214120	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	1,467.72
	4447	214119	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	282.62
					DAKOTA TRUCK & AUTO LLC Total:	18,313.87
1267	6-42929	214969	DALE'S TIRE & RETREADING INC	10100607-425300	FLAT SKID STEER REPAIR	30.00
	6-42681	215178	DALE'S TIRE & RETREADING INC	10100201-425100	TIRES UNIT 211	525.52
					DALE'S TIRE & RETREADING INC Total:	555.52

5579	02/01-02/22	214657	DARLA DREW	10101010-427000	Legislative Rib Dinner Travel	20.00
					DARLA DREW Total:	20.00
7145	02/10/22	214340	DAVE HULTZ	10100607-426300	2022 AFSCME CLOTHING REIMBURSE	244.94
					DAVE HULTZ Total:	244.94
1359	775236145	214709	DIAMOND VOGEL PAINT CTR	10100607-425900	PICNIC TABLES 7 VARIOUS PROJEC	118.59
	775225654	214368	DIAMOND VOGEL PAINT CTR	10100607-425900	PAINT SUPPLIES	131.63
					DIAMOND VOGEL PAINT CTR Total:	250.22
15349	R00047	214352	DITCH WITCH UNDERCON	60207012-424300	VACTOR TRAILER RENTAL	1,600.00
	e00084	208426	DITCH WITCH UNDERCON	60207012-436000	HX30G HYDRO EXCAVATOR	51,472.62
	E00091		DITCH WITCH UNDERCON	60207012-424300	CR RENTAL OF UNIT	(1,600.00)
					DITCH WITCH UNDERCON Total:	51,472.62
14420	01/06/22	214177	DORRIS BUCKLEY	10100607-426300	2022 AFSCME CLOTHING REIMBURSE	132.05
					DORRIS BUCKLEY Total:	132.05
4929	17623 02/07/23	215175	DRS TUCKER KUDRNA HOLEC EYE CARE CENTER	10100201-422500	PREHIRE EXAMS	150.00
					DRS TUCKER KUDRNA HOLEC EYE CARE CENTER Total:	150.00
12287	13586	214335	EICKHOF COLUMBARIA INC	10100860-422500	INSCRIPTION - BAIRD	295.00
					EICKHOF COLUMBARIA INC Total:	295.00
1536	2316932	215398	EMERGENCY MEDICAL PRODUCTS INC	61800890-429700	EMS DISPOSABLES	300.00
	2317105	215400	EMERGENCY MEDICAL PRODUCTS INC	61800890-429700	EMS DISPOSABLES	150.00
	2318276	215397	EMERGENCY MEDICAL PRODUCTS INC	61800890-429700	EMS DISPOSABLES	236.92
	2317704	215401	EMERGENCY MEDICAL PRODUCTS INC	61800890-429700	EMS DISPOSABLES	471.48
					EMERGENCY MEDICAL PRODUCTS INC Total:	1,158.40

15566	02/16/22	215207	ERICK SYKORA	50508910-431000	2532 SUNBURST DR RECONSTRUCTIO	100.00
					ERICK SYKORA Total:	100.00
1592	082138-00	214612	EVERGREEN OFFICE PRODUCTS INC	10100607-426100	WALL CALENDAR	22.99
	107826	213958	EVERGREEN OFFICE PRODUCTS INC	10100607-426900	BULLETIN BOARD	97.00
					EVERGREEN OFFICE PRODUCTS INC Total:	119.99
1627	SDRA1113298	214843	FASTENAL COMPANY	10100205-426900	CAP/PLUG	6.74
	SDRAP299912	214900	FASTENAL COMPANY	10100607-425900	WASHER, SOCKET AND ALLOY FOR P	53.55
	SDRA1113321	215117	FASTENAL COMPANY	60407071-426300	EMPLOYEE WORK BOOTS	149.55
	SDRA1113036	215104	FASTENAL COMPANY	60407071-426310	SAFETY-DISPOSABLE COVERALLS-SU	86.13
	SDRA1113036	215104	FASTENAL COMPANY	60907401-426310	SAFETY-DISPOSABLE COVERALLS-SU	86.12
	SDRAP299859	214710	FASTENAL COMPANY	10100607-425900	REPAIRING PICNIC TABLES	45.99
	SDRA1113088	214414	FASTENAL COMPANY	10102023-459700	WRT - BOAT REPAIR	7.46
	sdra1113045	214826	FASTENAL COMPANY	10100205-426900	MARKING SUPPLIES	163.78
	sdra1113045	214826	FASTENAL COMPANY	10100304-426900	MARKING SUPPLIES	163.77
	SDRA1112918	215356	FASTENAL COMPANY	10102023-459700	WRT - BOAT REPAIR	7.94
	SDRA1113087		FASTENAL COMPANY	10102023-459700	CR SALES TAX	(7.94)
	SDRA1113154	214333	FASTENAL COMPANY	60407072-425300	ADMIN BLDG: PLEATED AIR FILTE	55.52
	SDRA1112848	214316	FASTENAL COMPANY	60407072-425300	PRETREATMENT & ADMIN BLDG: PL	153.24
	SDRA1111400	214132	FASTENAL COMPANY	60207012-426500	STOCK	60.00
	SDRA1111402	214131	FASTENAL COMPANY	60207012-426500	STOCK	324.90
	SDRA1112954	213825	FASTENAL COMPANY	60207012-426300	SHIRTS FOR ANTHONY MELARAGNO	108.06
	SDRAP300030	215488	FASTENAL COMPANY	60207014-426310	SCREWDRIVERS, GLOVES, WOOD SCR	3.99
	SDRAP300030	215488	FASTENAL COMPANY	60207014-426500	SCREWDRIVERS, GLOVES, WOOD SCR	61.67

1627	SDRAP300030	215488	FASTENAL COMPANY	60207014-426900	SCREWDRIVERS, GLOVES, WOOD SCR	123.40
					FASTENAL COMPANY Total:	1,653.87
1633	7-655-82078	215173	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	248.51
	7-663-28530		FEDERAL EXPRESS CORPORATION	10100860-426100	SHIPPING	20.11
	7-663-28530		FEDERAL EXPRESS CORPORATION	10100607-426100	SHIPPING	15.35
	7-663-28530		FEDERAL EXPRESS CORPORATION	61507102-426100	SHIPPING	144.61
	7-670-02319		FEDERAL EXPRESS CORPORATION	10100108-426100	SHIPPING	27.99
	7-670-02319		FEDERAL EXPRESS CORPORATION	10100860-426100	SHIPPING	20.18
	7-647-98116	214170	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	295.80
	3-462-09780	214429	FEDERAL EXPRESS CORPORATION	10100202-459700	WRT - SHIPPING ON REPAIR OF SE	42.32
					FEDERAL EXPRESS CORPORATION Total:	814.87
1639	32687	214553	FELSBURG HOLT & ULLEVIG	10100706-422300	CAMBELL STREET ROUTING STUDY	4,530.29
					FELSBURG HOLT & ULLEVIG Total:	4,530.29
1672	121915	215174	FIRESTONE COMPLETE AUTO CARE	10100201-425100	CAR BULB	37.54
					FIRESTONE COMPLETE AUTO CARE Total:	37.54
1693	W-1549645	214734	FISHER BEVERAGE COMPANY INC	10100603-452000	CONCESSION DRINKS	81.15
					FISHER BEVERAGE COMPANY INC Total:	81.15
1694	9286342	214181	FISHER SCIENTIFIC	10100201-426100	LAB SUPPLIES	138.00
					FISHER SCIENTIFIC Total:	138.00
12019	000269-R-0037	215286	FIT TO LIFT LLC	10100202-422500	MONTHLY ASSESSMENT - FEB 2022	219.50

12019	000269-R-0037	215286	FIT TO LIFT LLC	61800890-422500	MONTHLY ASSESSMENT - FEB 2022	107.50
					FIT TO LIFT LLC Total:	327.00
12292	V201000844	181574	FLOYD'S TRUCK CENTER	10100301-436000	DUMP TRUCK	166,700.00
	R201034782:01	213700	FLOYD'S TRUCK CENTER	10100301-422500	UNITS	1,243.51
	X201108427:01	213700	FLOYD'S TRUCK CENTER	10100301-425100	UNITS	553.17
	X201108525:01	213700	FLOYD'S TRUCK CENTER	10100301-425100	UNITS	59.67
	X201107842:01	214539	FLOYD'S TRUCK CENTER	61507103-425100	M931 BELT TIGHTNER	180.49
	X201109159:01	214538	FLOYD'S TRUCK CENTER	61507103-425100	M931 REPLACE ALT BRUSH	186.52
	X201108603:01	214870	FLOYD'S TRUCK CENTER	10100401-425100	UNIT S077	106.81
	X201108456:01	214871	FLOYD'S TRUCK CENTER	10100302-425300	UNITS	22.09
	X201108493:01	214871	FLOYD'S TRUCK CENTER	10100302-425300	UNITS	273.50
	X201108488:01	214871	FLOYD'S TRUCK CENTER	10100302-425100	UNITS	45.81
	X201108493:02	214871	FLOYD'S TRUCK CENTER	10100302-425300	UNITS	273.50
	X201108917:01	214869	FLOYD'S TRUCK CENTER	10100301-425300	UNITS	57.17
	X201108560:01	214869	FLOYD'S TRUCK CENTER	10100301-425100	UNITS	22.94
	X201109712:01		FLOYD'S TRUCK CENTER	60407072-425100	CR RTN COMPR SINGLE	(675.00)
	X201108924:01	214871	FLOYD'S TRUCK CENTER	10100302-425100	UNITS	60.84
	X201108907:01	214871	FLOYD'S TRUCK CENTER	10100302-425300	UNITS	114.34
	X201108444:02	214871	FLOYD'S TRUCK CENTER	10100302-425100	UNITS	95.79

12292	X201108461:0 1	214871	FLOYD'S TRUCK CENTER	10100302-425300	UNITS	353.94
	X201108897:0 1	214871	FLOYD'S TRUCK CENTER	10100302-425300	UNITS	33.83
	X201108747:0 1	214501	FLOYD'S TRUCK CENTER	10102021-425100	REPAIR / MAINT - TK1	82.84
	X201108852:0 1	214232	FLOYD'S TRUCK CENTER	60407072-425100	VEH #C852 VACTOR: REPAIR PART	1,615.68
	X201109693:0 1	215123	FLOYD'S TRUCK CENTER	60907401-425300	W812, ROCKER SWITCH	30.48
	X201109427:0 1	214689	FLOYD'S TRUCK CENTER	60207012-425100	W317	7.03
	X201109387:0 1	214790	FLOYD'S TRUCK CENTER	61507103-425100	M931 REPLACE BELT	35.91
	X201109227:0 1	214789	FLOYD'S TRUCK CENTER	61507103-425100	M931 CLUTCH REPLACEMENT	1,010.37
					FLOYD'S TRUCK CENTER Total:	172,491.23
1728	31394	214784	FMG INC.	60200933-422300	2511 INVESTIGATION & REPORT OF	6,742.50
	31395	214785	FMG INC.	60200933-422300	2643 SPRINGBROOK ACRES WATER M	8,384.70
	31407	214362	FMG INC.	50508910-422300	2532 SUNBURST DR RECONSTRUCTIO	31,306.86
	31407	214362	FMG INC.	50508911-422300	2532 SUNBURST DR RECONSTRUCTIO	7,826.71
	31407	214362	FMG INC.	60200933-422300	2532 SUNBURST DR RECONSTRUCTIO	17,218.77
	31407	214362	FMG INC.	60400834-422300	2532 SUNBURST DR RECONSTRUCTIO	21,966.46
	31408	214363	FMG INC.	50508910-422300	2375 DEADWOOD AVE RECONST	7,315.41
	31408	214363	FMG INC.	50508911-422300	2375 DEADWOOD AVE RECONST	769.46
	31408	214363	FMG INC.	60400834-422300	2375 DEADWOOD AVE RECONST	597.63
	31392	214756	FMG INC.	60400833-422300	2075 TRENCHLESS SANITARY SEWER	12,048.00
	31393	214757	FMG INC.	60400833-422300	2663 SEWER FORCE MAIN AIR VALV	4,492.10

1728	31209	215216	FMG INC.	10700134-422300	2452 RPCC ARENA EXPANSION	1,162.02
	30799	191960	FMG INC.	10700134-422300	2452 CIVIC CENTER EXPANSION	19,837.36
	30731	215221	FMG INC.	10700134-422300	2452 RPCC ARENA EXPANSION	24,435.59
	30871	215212	FMG INC.	10700134-422300	2452 RPCC ARENA EXPANSION	1,535.00
	30972	215213	FMG INC.	10700134-422300	2452 RPCC ARENA EXPANSION	3,716.60
	30997	215214	FMG INC.	10700134-422300	2452 RPCC ARENA EXPANSION	973.20
	31100	215215	FMG INC.	10700134-422300	2452 RPCC ARENA EXPANSION	1,087.62
					FMG INC. Total:	171,415.99
8162	576520	215186	G DETAILING	10100201-422500	CAR CLEANING UNIT 207	135.00
	684440	215169	G DETAILING	10100201-422500	CLEAN UNIT 234	130.00
					G DETAILING Total:	265.00
1820	00223101	215075	G&H DISTRIBUTING INC.	10100607-426400	BATHROOM CLEANING GLOVES	174.63
	00222680	214427	G&H DISTRIBUTING INC.	10100202-426500	SHOP TOOL	31.60
	00222680	214427	G&H DISTRIBUTING INC.	61800890-426500	SHOP TOOL	15.56
	00222573	214252	G&H DISTRIBUTING INC.	60407072-425100	VEH #C852 VACTOR: AIR BRAKE H	74.31
	00222960	214613	G&H DISTRIBUTING INC.	10100607-426310	SAFETY GLASSES	12.82
	00222090	214329	G&H DISTRIBUTING INC.	10100301-425900	GATE REPAIR	33.86
	00222589	213510	G&H DISTRIBUTING INC.	10700134-435000	2452 CIVIC CENTER EXPANSION	264.36
	00222674	214729	G&H DISTRIBUTING INC.	10100612-426900	NEOPRENE SOLD FT	222.58
	00222973	215128	G&H DISTRIBUTING INC.	60407071-425500	o'rings, plug, adapter for lif	19.14
					G&H DISTRIBUTING INC. Total:	848.86
1522	02/20/22	215202	GABE ELLERTON	10100612-426300	PANTS EMPLOYEE REIMBURSEMENT	63.84
					GABE ELLERTON Total:	63.84
1866	21831	215244	GENERAL TRAFFIC CONTROLS	10100205-426900	TRAFFIC SIGNAL CONTROLLER	3,000.00
					GENERAL TRAFFIC CONTROLS Total:	3,000.00
15497	01/26/22	214148	GIAN LAURENTI	61000870-453000	PARKING PERMIT REFUND	37.00
					GIAN LAURENTI Total:	37.00

12857	906236	215487	GINGER THREADS	60207014-426300	STOCK: UNIFORM ITEMS	638.38
					GINGER THREADS Total:	638.38
1922	01P52271	215368	GODFREY BRAKE SERVICE & SUPPLY INC	61507102-425300	L954 LUG NUTS	88.90
	01P51624	214873	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425300	UNITS	13.39
	01P52106	214873	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425300	UNITS	9.75
	01P51330	214872	GODFREY BRAKE SERVICE & SUPPLY INC	10100301-425300	UNIT S016	37.14
	01P52364	214860	GODFREY BRAKE SERVICE & SUPPLY INC	61207101-425100	3030 COMB 2.5STD	49.56
	01P51757	214424	GODFREY BRAKE SERVICE & SUPPLY INC	10102027-425100	REPAIR / MAINT - E7	35.48
					GODFREY BRAKE SERVICE & SUPPLY INC Total:	234.22
1924	394027	213748	GOLDEN WEST TECHNOLOGIES INC	61207101-422500	MITEL SWA 2/21/22-2/20/23	49.00
	394027	213748	GOLDEN WEST TECHNOLOGIES INC	61507102-422500	MITEL SWA 2/21/22-2/20/23	49.00
	394027	213748	GOLDEN WEST TECHNOLOGIES INC	61507103-422500	MITEL SWA 2/21/22-2/20/23	49.00
	393440	214161	GOLDEN WEST TECHNOLOGIES INC	10106024-422500	I-WITNESS MONITORING	200.00
					GOLDEN WEST TECHNOLOGIES INC Total:	347.00
1979	1-GS595743	215369	GREAT WESTERN TIRE INC.	61507102-425100	L90 NEW TIRE, TIRE MOUNT	23.00
	1-GS595743	215369	GREAT WESTERN TIRE INC.	61507102-426700	L90 NEW TIRE, TIRE MOUNT	172.74
	1-595874	213893	GREAT WESTERN TIRE INC.	10100201-425100	TIRE REPAIR	90.90
	1-595299	214241	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIRS & TIRES	3.00
	1-595299	214241	GREAT WESTERN TIRE INC.	10100618-426700	BUS REPAIRS & TIRES	1,168.80
	1-GS595724	214240	GREAT WESTERN TIRE INC.	10100618-425100	TIRES, BUS REPAIRS & PROFESSIO	51.90
	1-GS595724	214240	GREAT WESTERN TIRE INC.	10100618-426700	TIRES, BUS REPAIRS & PROFESSIO	350.76

1979	1-GS595744	214240	GREAT WESTERN TIRE INC.	10100618-422500	TIRES, BUS REPAIRS & PROFESSIO	45.00
	1-GS595744	214240	GREAT WESTERN TIRE INC.	10100618-425100	TIRES, BUS REPAIRS & PROFESSIO	8.00
	1-GS595122	214239	GREAT WESTERN TIRE INC.	10100618-425100	TIRES & BUS REPAIRS	75.80
	1-GS595122	214239	GREAT WESTERN TIRE INC.	10100618-426700	TIRES & BUS REPAIRS	638.04
	1-595937	214813	GREAT WESTERN TIRE INC.	61207101-425100	S933 FLAT REPAIR	53.95
	1-595940	214814	GREAT WESTERN TIRE INC.	61207101-425100	S930 FLAT REPAIR	79.90
	1-595996	214815	GREAT WESTERN TIRE INC.	61207101-425100	S922 TIRE REPAIR	1,307.38
	1-595980	214531	GREAT WESTERN TIRE INC.	61507103-425300	M990 TIRE REPAIR	49.00
	1-595988	214530	GREAT WESTERN TIRE INC.	61507103-425300	M976 TIRE REPAIR	57.20
	1-595787	214534	GREAT WESTERN TIRE INC.	61507103-425300	M990 TIRE REPAIR	89.90
	1-595519	214529	GREAT WESTERN TIRE INC.	61507103-425300	M968 TIRE REPAIR	300.25
	1-593400	214532	GREAT WESTERN TIRE INC.	61507103-426700	M993 NEW TIRES	3,122.00
	1-595788	214812	GREAT WESTERN TIRE INC.	61207101-425100	S922 FLAT REPAIR	38.95
	1-GS595420	214125	GREAT WESTERN TIRE INC.	10100618-425100	TIRES & BUS REPAIRS	82.80
	1-GS595420	214125	GREAT WESTERN TIRE INC.	10100618-426700	TIRES & BUS REPAIRS	638.04
	1-595439	214125	GREAT WESTERN TIRE INC.	10100618-425100	TIRES & BUS REPAIRS	45.90
	1-GS595295	214127	GREAT WESTERN TIRE INC.	10100618-425100	TIRES & BUS REPAIRS	130.90
	1-GS595295	214127	GREAT WESTERN TIRE INC.	10100618-426700	TIRES & BUS REPAIRS	833.46
	1-595618	214127	GREAT WESTERN TIRE INC.	10100618-425100	TIRES & BUS REPAIRS	20.00
	1-596092	214527	GREAT WESTERN TIRE INC.	10100201-425100	TIRE ALIGNMENT UNIT 199	69.95
	1-595938	214533	GREAT WESTERN TIRE INC.	61507103-425300	M990 TIRE REPAIR	42.20
	1-GS595175	214239	GREAT WESTERN TIRE INC.	10100618-425100	TIRES & BUS REPAIRS	75.80
	1-GS595175	214239	GREAT WESTERN TIRE INC.	10100618-426700	TIRES & BUS REPAIRS	638.04
	1-594800	214123	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPARIS & TIRES	17.95
	1-595156	214123	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPARIS & TIRES	23.95
	1-GS594007	214123	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPARIS & TIRES	22.45
	1-GS594007	214123	GREAT WESTERN TIRE INC.	10100618-426700	BUS REPARIS & TIRES	159.51
	1-594328	214124	GREAT WESTERN TIRE INC.	10100618-425100	TIRES & BUS REPAIRS	33.45
	1-GS594737	214124	GREAT WESTERN TIRE INC.	10100618-425100	TIRES & BUS REPAIRS	89.80

1979	1-GS594737	214124	GREAT WESTERN TIRE INC.	10100618-426700	TIRES & BUS REPAIRS	638.04
					GREAT WESTERN TIRE INC. Total:	11,288.71
2000	41359	214568	GRIMM'S PUMP SERVICE INC	60207012-425300	HOTSY MACHINE, NOZZLE AND SOAP	24.80
	41359	214568	GRIMM'S PUMP SERVICE INC	60407071-425300	HOTSY MACHINE, NOZZLE AND SOAP	14.88
	41359	214568	GRIMM'S PUMP SERVICE INC	60907401-425300	HOTSY MACHINE, NOZZLE AND SOAP	9.92
	41285	214231	GRIMM'S PUMP SERVICE INC	60407072-425300	PRESSURE GAUGES	49.06
	41335	214874	GRIMM'S PUMP SERVICE INC	10100305-425300	UNIT S101	143.60
					GRIMM'S PUMP SERVICE INC Total:	242.26
2044	12893826	215495	HACH CO	60207011-426900	LAB TURBIDIMETER SAMPLE CELLS	163.86
	12893446	215496	HACH CO	60207011-426400	FREE CHLORINE REAGENT SET	771.10
	12890618	215155	HACH CO	60207011-426400	PH7 BUFFER, SILICONE OIL	410.50
					HACH CO Total:	1,345.46
2049	60791	215192	HAGEN GLASS CO	10100607-426900	CLEAR FRONT GLASS	79.57
	60783	215073	HAGEN GLASS CO	10100607-425700	CLEAR LAMINATED SAFETY GLASS F	144.96
					HAGEN GLASS CO Total:	224.53
2132	T76842	215074	HARVEYS LOCK SHOP INC	10100607-426900	DUPLICATE KEY	44.80
	T76845	215203	HARVEYS LOCK SHOP INC	10100612-426900	MISC SUPPLIES	24.09
	T76780	214320	HARVEYS LOCK SHOP INC	10100618-422500	PROFESSIONAL SERVICES	25.20
	E43922	215184	HARVEYS LOCK SHOP INC	10100201-422500	OPEN TRUCK CR#22-39576	78.00
	S109047	214256	HARVEYS LOCK SHOP INC	60407073-422500	REMOVE AND REINSTALL 3 LOCK CY	103.00
	S109047	214256	HARVEYS LOCK SHOP INC	60407073-426900	REMOVE AND REINSTALL 3 LOCK CY	28.00
					HARVEYS LOCK SHOP INC Total:	303.09
2149	6119988	214731	HAWKINS CHEMICAL INC	10100612-426400	POOL CHEMICALS	3,040.80
	6123152	214866	HAWKINS CHEMICAL INC	60207011-426400	AZONE, #815407	9,514.37
	6120992	214348	HAWKINS CHEMICAL INC	60207011-426400	CHLORINE	339.90

2149					HAWKINS CHEMICAL INC Total:	12,895.07
2159	1200393179	215220	HDR ENGINEERING INC	60400833-422300	2651 DIGESTER BOILER REPLACEME	28,147.61
	1200398406	215219	HDR ENGINEERING INC	60400833-422300	2651 DIGESTER BOILER REPLACEME	11,040.71
	1200407653	214849	HDR ENGINEERING INC	60400833-422300	2629 WRF AERATION BASIN CLARIF	9,288.26
	1200407653	214849	HDR ENGINEERING INC	60400834-422300	2629 WRF AERATION BASIN CLARIF	52,633.19
	1200406356	214361	HDR ENGINEERING INC	50508910-422300	2639 E ANAMOSA ST - STREET AND	1,516.25
	1200406356	214361	HDR ENGINEERING INC	50508911-422300	2639 E ANAMOSA ST - STREET AND	1,516.25
	1200393169	214243	HDR ENGINEERING INC	60200933-422300	2605 MIP GENERAL CIVIL	7,936.62
	1200393169	214243	HDR ENGINEERING INC	61507104-422300	2605 MIP GENERAL CIVIL	13,219.58
	1200398405	214244	HDR ENGINEERING INC	60200933-422300	2605 MIP GENERAL CIVIL	4,868.28
	1200398405	214244	HDR ENGINEERING INC	61507104-422300	2605 MIP GENERAL CIVIL	8,108.82
	1200398404	214242	HDR ENGINEERING INC	60200933-422300	2540 MISC IMPROVEMENT PROJECTS	1,484.42
	1200398404	214242	HDR ENGINEERING INC	60400833-422300	2540 MISC IMPROVEMENT PROJECTS	7,439.56
	1200398404	214242	HDR ENGINEERING INC	61507104-422300	2540 MISC IMPROVEMENT PROJECTS	335.02
					HDR ENGINEERING INC Total:	147,534.57
2173	2525 1	214380	HEAVY CONSTRUCTOR'S INC	50508910-437000	2525 E MAIN STREET N BRIDGE RE	223,082.28
					HEAVY CONSTRUCTOR'S INC Total:	223,082.28
12040	V0000179348	211490	HELP/SYSTEMS LLC	10106024-429502	GODRIVE RENEWAL MAINTENANCE	2,208.82
					HELP/SYSTEMS LLC Total:	2,208.82
7531	15240	215135	HENRY ROY PHOTOGRAPHY LLC	10100204-422500	EMPLOYEE BADGE PHOTOS	300.00
					HENRY ROY PHOTOGRAPHY LLC Total:	300.00
2207	16090394	214431	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	106.68
	16317443	214402	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	1,026.20

2207	16317446	215440	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	165.96
	16535326	215439	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	856.67
					HENRY SCHEIN INC Total:	2,155.51
13424	01/25/22	214142	HERRMANN INSURANCE AGENCIES	61000870-453000	PARKING PERMIT REFUND	27.00
					HERRMANN INSURANCE AGENCIES Total:	27.00
2305	138934	214324	HOLSWORTH & SON INC., G.J	10100618-422500	PROFESSIONAL SERVICES	712.00
	794313	214149	HOLSWORTH & SON INC., G.J	61000870-422500	SNOW REMOVAL - CITY PARKING LO	600.00
	794314	214150	HOLSWORTH & SON INC., G.J	61000870-422500	SNOW REMOVAL - CITY PARKING LO	4,142.00
	138923	214659	HOLSWORTH & SON INC., G.J	10106061-422500	grounds maintenance	1,206.50
					HOLSWORTH & SON INC., G.J Total:	6,660.50
2319	516751	214066	HORNUNGS PRO GOLF	61300604-452000	MERCHANDISE FOR RESALE - GOLF	2,414.54
	516751	214066	HORNUNGS PRO GOLF	61400605-452000	MERCHANDISE FOR RESALE - GOLF	903.47
					HORNUNGS PRO GOLF Total:	3,318.01
2361	03/01/22		HUMANE SOCIETY OF THE BLACK HILLS	10100621-462400	MAR22 HUMANE SOCIETY	31,654.50
					HUMANE SOCIETY OF THE BLACK HILLS Total:	31,654.50
2377	000133985	215333	IAFC MEMBERSHIP	61800890-429200	MEMBERSHIP 02/01/22-01/31/23	240.00
					IAFC MEMBERSHIP Total:	240.00
2409	3542377	214341	INDOFF INC	10100618-426100	OFFICE SUPPLIES	81.25
	3542376	214341	INDOFF INC	10100618-426100	OFFICE SUPPLIES	239.86
	3541767	214321	INDOFF INC	10100618-426100	OFFICE SUPPLIES	89.78
	3545042	215151	INDOFF INC	60207013-426100	WHITE BOARD WIPES, CLEANER, MA	190.53
	3543925	215151	INDOFF INC	60207013-426100	WHITE BOARD WIPES, CLEANER, MA	34.89
	3544654	215152	INDOFF INC	60207013-426100	3-MONTH CALENDAR, ULTRA FINE M	12.99

2409	3544654	215152	INDOFF INC	60207014-426100	3-MONTH CALENDAR, ULTRA FINE M	77.56
	3541907	214128	INDOFF INC	60207014-426100	HP962XL INK CARTRIDGES, PILOT	231.09
	3544297	214954	INDOFF INC	60207013-426100	CONFERENCE ROOM: DRY ERASE WHI	275.50
					INDOFF INC Total:	1,233.45
2443	7017417 2022	215118	INTERNATIONAL ASSOCIATION OF ELECTRICAL INSPECTORS	10100204-429200	IAEI MEMBERSHIP - MARK BRODRIC	120.00
					INTERNATIONAL ASSOCIATION OF ELECTRICAL INSPECTORS Total:	120.00
2453	1901002019820	214087	INTERSTATE BATTERIES INC	61300664-425300	BATTERY EQUIPMENT REPAIR	181.98
	793659	213824	INTERSTATE BATTERIES INC	60207012-425100	W327	85.95
					INTERSTATE BATTERIES INC Total:	267.93
14189	2630677 RI	214526	INTERSTATE DISTRIBUTION AND MANUFACTURING INC	61507103-425300	DANO ROOM CONVEYER BELT	1,552.47
					INTERSTATE DISTRIBUTION AND MANUFACTURING INC Total:	1,552.47
12036	INV68509	214152	IPS GROUP INC	61000870-422500	PARKING METER FEES	2,672.09
	INV68373	214151	IPS GROUP INC	61000870-422500	PARKING METER FEES	7,750.04
	INV63475	214143	IPS GROUP INC	61000870-422500	PARKING METER FEES	8,599.59
	INV68665	214552	IPS GROUP INC	61000870-422500	BATTERY PACKS	525.00
					IPS GROUP INC Total:	19,546.72
2548	02/04/22	214184	JAMES JOHNS	10100201-427000	Flight for FBI Conference in C	889.20
					JAMES JOHNS Total:	889.20
1183	02/10-13/22	215283	JASON CULBERSON	61800890-427000	PER DIEM 2.10.22 J CULBERSON P	68.00
					JASON CULBERSON Total:	68.00
15552	02/03/22	214156	JASON GOODALL	61000870-426300	CLOTHING REIMBURSEMENT - JASON	140.00
					JASON GOODALL Total:	140.00

15574	01/30-02/03/22	215197	JEFF DOERKSEN	10100201-427000	FOP Officer Wellness Summit in	252.00
					JEFF DOERKSEN Total:	252.00
2512	24360	214090	JENNER EQUIPMENT CO	61300664-425300	TUBE, COUPLER	97.34
	24480	214629	JENNER EQUIPMENT CO	61300664-425300	PARTS	61.26
	24445	214875	JENNER EQUIPMENT CO	10100301-425300	UNIT S054	74.40
					JENNER EQUIPMENT CO Total:	233.00
12955	2281	214425	JESSICA SMITH	10100202-422500	2022 PHOTO BOARD	2,438.80
	2281	214425	JESSICA SMITH	61800890-422500	2022 PHOTO BOARD	1,201.20
					JESSICA SMITH Total:	3,640.00
2530	18617	215306	JJ'S ENGRAVING & SALES	10102021-426300	NAME TAGS - CRAIG / KLIENPASTE	11.00
	18617	215306	JJ'S ENGRAVING & SALES	61800896-426300	NAME TAGS - CRAIG / KLIENPASTE	11.00
					JJ'S ENGRAVING & SALES Total:	22.00
6699	10222039	214146	JMD EXCAVATING	61000870-422500	SNOW REMOVAL - CITY PARKING LO	2,828.00
					JMD EXCAVATING Total:	2,828.00
505	02/06-08/22	214175	JOHN BERGLUND	10100607-427000	MEAL REIMBURSEMENT - GREAT PL	60.00
					JOHN BERGLUND Total:	60.00
13773	01/07/22	215145	JOHN FARRELL	10100305-426500	REIMBURSEMENT	50.04
	02/18/22	215145	JOHN FARRELL	10100305-426500	REIMBURSEMENT	90.92
	02/01/22	215146	JOHN FARRELL	10100305-426500	REIMBURSEMENT	37.28
					JOHN FARRELL Total:	178.24
15545	02/04/22	214153	JOHNATHAN COOPER	61000870-453000	PARKING PERMIT REFUND	84.00
					JOHNATHAN COOPER Total:	84.00
2552	1-114388714535	214550	JOHNSON CONTROLS INC	61000870-422500	CAMERA SERVICING	157.49
					JOHNSON CONTROLS INC Total:	157.49
11707	02/06-08/22	214178	JORDAN HOLT	10100607-427000	MEAL REIMBURSEMENT - GREAT PLA	60.00

11707					JORDAN HOLT Total:	60.00
15387	02/01-02/22	214888	JUSTIN WILLIAMS	10100106-427000	Travel Reimbursement for Justi	164.48
					JUSTIN WILLIAMS Total:	164.48
15573	02/02-06/22	215194	KAREN BICSKEI	10100201-427000	Leadership Matters in Nashvill	234.00
					KAREN BICSKEI Total:	234.00
8915	01/25/22	214837	KEITH DYK	10100305-426500	REIMBURSEMENT	163.48
					KEITH DYK Total:	163.48
15567	02/16/22	215208	KELLI RYAN	50508910-431000	2532 SUNBURST DR RECONSTRUCTIO	330.00
					KELLI RYAN Total:	330.00
2676	2009189758	214574	KETEL THORSTENSON & CO	10106021-422200	2021 AUDIT WORK	600.00
					KETEL THORSTENSON & CO Total:	600.00
5690	02/03/22	214720	KEVIN PITSOR	10100603-427000	CDL PERMIT TEST	33.00
					KEVIN PITSOR Total:	33.00
2679	13095239T035	214626	KIEFFER SANITATION INC	61300604-422500	TRASH COLLECTION	304.52
	13087605T035	214322	KIEFFER SANITATION INC	60800840-422500	PROFESSIONAL SERVICES	156.63
	13089014T035	215363	KIEFFER SANITATION INC	61507102-422500	LF OPS SHACH SERVICE PORT TOIL	96.90
	13086886T035	214129	KIEFFER SANITATION INC	60207011-426400	PACTOLA: JAN 2022 TRASH DISPOS	105.64
					KIEFFER SANITATION INC Total:	663.69
2613	10164320	215218	KLJ ENGINEERING LLC	10100205-422300	2582 ST PATRICK RECONSTRUCTION	1,084.12
	10164320	215218	KLJ ENGINEERING LLC	50508910-422300	2582 ST PATRICK RECONSTRUCTION	5,579.71
	10164320	215218	KLJ ENGINEERING LLC	50508911-422300	2582 ST PATRICK RECONSTRUCTION	1,593.18
	10164320	215218	KLJ ENGINEERING LLC	60200933-422300	2582 ST PATRICK RECONSTRUCTION	1,195.01
	10164320	215218	KLJ ENGINEERING LLC	60400833-422300	2582 ST PATRICK RECONSTRUCTION	238.98
					KLJ ENGINEERING LLC Total:	9,691.00
2719	7271691	215105	KNECHT HOME CENTER	60907401-426900	TREATED 4X4'S FENCE REPAIR ON	117.82

2719	7255782	214565	KNECHT HOME CENTER	60907401-426900	PAINT, W903 CABINETS	19.19
	7213578	215063	KNECHT HOME CENTER	10106061-426900	misc supplies	77.26
	7271457	214892	KNECHT HOME CENTER	10100607-425700	DRILL BIT, NUTS, SCREWS, AND B	20.02
	7233550	214632	KNECHT HOME CENTER	61300664-426900	LED WRAPS	177.58
	519629		KNECHT HOME CENTER	61300664-426900	CR RTN LED WRAP	(115.19)
	7261957	214388	KNECHT HOME CENTER	10100860-425100	SAWZALL BLADE, SCRAPER	29.36
	7261957	214388	KNECHT HOME CENTER	10100860-426500	SAWZALL BLADE, SCRAPER	66.21
	7251781	214336	KNECHT HOME CENTER	10100607-425900	2X10 12' LUMBER - PICNIC TABLE	294.00
	7243905	214134	KNECHT HOME CENTER	60207012-425100	W350	19.18
	7243905	214134	KNECHT HOME CENTER	60207012-426500	W350	30.70
	7233585	214633	KNECHT HOME CENTER	61300664-426900	LED WRAP	62.39
	7050005	214355	KNECHT HOME CENTER	60207012-425500	SHOP	33.98
	7260633	214614	KNECHT HOME CENTER	10100607-425900	2X10 12' - PICNIC TABLES	220.50
	7257921	214546	KNECHT HOME CENTER	10100201-426100	EVD WEARHOUSE SUPPLIES	126.60
	7189058	214094	KNECHT HOME CENTER	61400665-426900	LUMBER, PAINT, RUST REMOVER	80.78
	7209060	214147	KNECHT HOME CENTER	61000870-426100	OFFICE SUPPLIES	24.94
				KNECHT HOME CENTER Total:	1,285.32	
11163	4493	215296	LAKOTA CONTRACTING INC	10100202-426300	HONOR GUARD UNIFORMS - HEINRIC	661.20
	4553	215278	LAKOTA CONTRACTING INC	61800890-426300	CLOTHING - SHIRTS	659.00
					LAKOTA CONTRACTING INC Total:	1,320.20
15610	415109		LALIBERTE, SARA	60207014-453000		991.14
					LALIBERTE, SARA Total:	991.14
8388	LTS0249635	214736	LEARN TO SKATE USA	10100603-429200	MEMBERSHIPS	1,007.50
					LEARN TO SKATE USA Total:	1,007.50
15279	3582	214166	LEO WEB PROTECT INC	10100201-429502	MONTHLY SUBSCRIPTION	533.64
					LEO WEB PROTECT INC Total:	533.64
6816	195467	214548	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	89.28
	196077	214548	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	294.08

6816	195724	214548	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	501.60
	196040	214548	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	2,716.00
	196055	214548	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	10.40
	DOCS426637	214548	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	37.31
	196088	214548	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	39.92
	195741	214548	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	194.32
	196062	214548	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	204.80
	196131	214548	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	204.80
	196129	214548	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	89.28
	196156	214548	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	89.28
	CP469	214389	LIBERTY CHRYSLER CENTER LLC	10200116-436000	2020 DODGE GRAND CARAVAN	28,991.00
	195214	212133	LIBERTY CHRYSLER CENTER LLC	61800895-425100	REPAIR & MAINTENANCE - MED 5	10,565.99
	CM195214		LIBERTY CHRYSLER CENTER LLC	61800895-425100		(3,000.00)
	196015	214548	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	493.60
196061	214548	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	471.52	
				LIBERTY CHRYSLER CENTER LLC Total:	41,993.18	
12369	8737	214228	LONGBRANCH CIVIL ENGINEERING INC	60907402-422300	2479 LIME CREEK ANALYSIS OF FE	510.00
	8741	214229	LONGBRANCH CIVIL ENGINEERING INC	60200933-422300	2571 SOUTHEAST AREA TRUNK SEWE	1,367.17
	8741	214229	LONGBRANCH CIVIL ENGINEERING INC	60400833-422300	2571 SOUTHEAST AREA TRUNK SEWE	4,249.83
	8741	214229	LONGBRANCH CIVIL ENGINEERING INC	60907403-422300	2571 SOUTHEAST AREA TRUNK SEWE	2,748.00
					LONGBRANCH CIVIL ENGINEERING INC Total:	8,875.00
10268	1431-24	214169	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	12.50
	1425-46	214169	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	20.00
	5147-21	214169	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	7.50
	5147-47	214169	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	20.00
	5147-48	214169	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	2.50

10268	1425-32	214169	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	20.00
	1562-37	214169	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	2.50
	1426-16	214169	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	7.50
	5147-8	214169	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	2.50
	5147-13	214169	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	20.00
	5147-19	214169	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	18.00
	5147-24	214169	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	2.50
	5147-20	214169	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	5.00
				LORI THOMPSON Total:	140.50	
113	01/26/22	213125	LYNN AGA	60907401-427000	REIMBURSEMENT RENEWAL OF APPLI	55.00
					LYNN AGA Total:	55.00
3692	386897	213292	LYNN PEAVEY COMPANY	10100201-426100	EVD WAREHOUSE SUPPLIES	4,236.22
					LYNN PEAVEY COMPANY Total:	4,236.22
11821	01/28/22	215065	LYSANN ZELLER	10100101-458600	Sustainability Reimbursement	42.56
					LYSANN ZELLER Total:	42.56
3036	IN-456829		M G OIL CO	10100302-426200	CREDIT-OIL	(320.64)
	IN-474452A	214868	M G OIL CO	60207011-426200	RED ROCKS BOOSTER: DIESEL FUEL	327.43
	IN-473883	215272	M G OIL CO	61507103-426200	MRF DANO OIL	810.64
	IN-473972	214876	M G OIL CO	10100302-426200	BULK	1,230.00
	IN-474363	214694	M G OIL CO	60207012-426200	SHOP	184.93
	IN-473879	214807	M G OIL CO	61207101-425100	S918 OIL	170.06
	IN-473884	214808	M G OIL CO	61207101-425100	S922 OIL	181.36
	IN-474057	214809	M G OIL CO	61207101-425100	S922 OIL	408.72
	IN-472857	214099	M G OIL CO	61300664-426200	GASOLINE	1,649.50
	IN-474682	214227	M G OIL CO	60407072-426200	FUEL OIL #1 (DYED)	2,512.30
	IN-474379	214800	M G OIL CO	61207101-425100	S928 OIL	165.70
	IN-474380	214799	M G OIL CO	61207101-425100	S928 OIL	408.72
	IN-474362	214798	M G OIL CO	61207101-425100	S918 OIL	85.03
	IN-474097	214788	M G OIL CO	61507103-426200	M995 LOADER HYGRO OIL	170.06

3036	IN-474177	214805	M G OIL CO	61207101-425100	S927 OIL	85.03
	IN-474124	214806	M G OIL CO	61207101-425100	S918 OIL	170.06
					M G OIL CO Total:	8,238.90
3063	2480 10	215209	MAINLINE CONTRACTING	60400834-438000	2480 ELK VALE LIFT STATION	282,192.05
					MAINLINE CONTRACTING Total:	282,192.05
9793	30989138	214305	MARCO	10100204-425300	MAINTENANCE AGREEMENT/COPIES	777.72
	30989138	214305	MARCO	10100706-425300	MAINTENANCE AGREEMENT/COPIES	157.66
	30989138	214305	MARCO	10100711-425300	MAINTENANCE AGREEMENT/COPIES	119.60
	30989138	214305	MARCO	10100714-425300	MAINTENANCE AGREEMENT/COPIES	119.60
	30781830	212328	MARCO	61300604-426100	COLOR COPIES/COPIER SERVICE	14.38
					MARCO Total:	1,188.96
15568	02/07/22	214855	MARTIN STEEN	61207101-426300	2022 CLOTHING REIMBURSEMENT MAR	106.48
	12/29/21	214855	MARTIN STEEN	61207101-426300	2022 CLOTHING REIMBURSEMENT MAR	143.52
					MARTIN STEEN Total:	250.00
3112	171343	214829	MATCO TOOLS	10100305-426500	SHOP TOOL	72.00
	171346	214830	MATCO TOOLS	10100305-426500	SHOP TOOLS	22.35
	171936	214832	MATCO TOOLS	10100305-426500	SHOP TOOL	712.00
	171666	214831	MATCO TOOLS	10100305-426500	SHOP TOOLS	569.85
					MATCO TOOLS Total:	1,376.20
3115	51909462	214877	MATHESON TRI-GAS INC	10100305-426900	SUPPLIES	20.38
	0025087098	215370	MATHESON TRI-GAS INC	61507103-425300	MRF SHOP WELDERS	80.71
	0025069005	210572	MATHESON TRI-GAS INC	10100607-426900	BOBCAT 260 E FI WELDER	6,685.00
	0025069006	210572	MATHESON TRI-GAS INC	10100607-426900	BOBCAT 260 E FI WELDER	434.33
	0025042135	214537	MATHESON TRI-GAS INC	61507103-425300	WEILER FLAP, NORTON CRIMP WIRE	274.05
					MATHESON TRI-GAS INC Total:	7,494.47

14034	01/25/22	214141	MAX SEWARD	61000870-453000	PARKING PERMIT REFUND	27.00
					MAX SEWARD Total:	27.00
3136	22715	214541	MCCANN ASSOCIATES INC	10100201-422500	OFFICER TESTING EXAMS	2,892.00
					MCCANN ASSOCIATES INC Total:	2,892.00
3164	FT2084	193289	MCKIE FORD INC	60407071-436000	2022 FORD F350 SUPER CAB TRUCK	34,046.00
					MCKIE FORD INC Total:	34,046.00
3191	82492	214400	MEDICAL WASTE TRANSPORT INC	61800890-422500	MEDICAL WASTE DISPOSAL 01/22	407.10
					MEDICAL WASTE TRANSPORT INC Total:	407.10
14227	1986625375	215399	MEDLINE INDUSTRIES INC	61800890-429700	EMS DISPOSABLES	167.84
					MEDLINE INDUSTRIES INC Total:	167.84
3208	24781	214281	MENARDS	10106061-426900	misc supplies	35.03
	24499	214270	MENARDS	10106061-426900	misc supplies	132.03
	24878	214271	MENARDS	10106061-426900	misc supplies	64.92
	24507	214418	MENARDS	10100202-426600	STATION SUPPLIES - ST7	19.92
	24507	214418	MENARDS	10100202-426900	STATION SUPPLIES - ST7	9.49
	25091	214179	MENARDS	10100607-426900	CORDLESS BLINDS, CARPET TRIM -	175.90
	25200	214179	MENARDS	10100607-426900	CORDLESS BLINDS, CARPET TRIM -	494.88
	24948	215299	MENARDS	10102023-426400	STATION JANITORIAL SUPPLIES -	34.81
	24948	215299	MENARDS	61800893-426400	STATION JANITORIAL SUPPLIES -	17.14
	25477	215300	MENARDS	10102023-426900	STATION SUPPLIES (MAT) - ST3	70.33
	25477	215300	MENARDS	61800893-426900	STATION SUPPLIES (MAT) - ST3	34.64
	25074	215292	MENARDS	10100202-426900	STATION SUPPLIES - ST6 OIL DRY	124.75
	25491	215297	MENARDS	10102026-426400	STATION JANITORIAL SUPPLIES -	3.14
	25491	215297	MENARDS	61800896-426400	STATION JANITORIAL SUPPLIES -	1.55
	25596	215298	MENARDS	10102026-425100	REPAIR / MAINT - ST 6 AUTO FUS	8.03

3208	25596	215298	MENARDS	61800896-425100	REPAIR / MAINT - ST 6 AUTO FUS	3.96
	25949	215071	MENARDS	10100607-426400	CLEANING SOLUTION AND SHOWER A	12.28
	25398	214823	MENARDS	10100205-426500	MISC TOOLS / SUPPLIES	6.99
	25398	214823	MENARDS	10100205-426900	MISC TOOLS / SUPPLIES	63.92
	25847	214850	MENARDS	60207011-426500	WIRE BRUSHES, STRIPPING DISCS	37.33
	25384	214342	MENARDS	10100618-426400	JANITORIAL/CHEMICAL AND MISC.	62.30
	25384	214342	MENARDS	10100618-426900	JANITORIAL/CHEMICAL AND MISC.	43.19
	25311	214266	MENARDS	60207011-426310	N95 RESPIRATORS, MASONRY SCREW	104.97
	25311	214266	MENARDS	60207011-426900	N95 RESPIRATORS, MASONRY SCREW	11.55
	25403	214337	MENARDS	60207011-425300	N.RAPID BOOSTER: ANCHORS, RATC	3.27
	25403	214337	MENARDS	60207011-426900	N.RAPID BOOSTER: ANCHORS, RATC	31.99
	25113	215301	MENARDS	10100202-426600	STATION SUPPLIES - ST1	89.64
	25113	215301	MENARDS	10100202-426900	STATION SUPPLIES - ST1	44.91
	25113	215301	MENARDS	10102021-426900	STATION SUPPLIES - ST1	52.90
	25113	215301	MENARDS	61800891-426900	STATION SUPPLIES - ST1	26.05
	25372	214371	MENARDS	10100607-426900	WINDOW BLINDS - SHOP	156.76
	25376	214371	MENARDS	10100607-426900	WINDOW BLINDS - SHOP	489.51
	24587	214331	MENARDS	10100302-426200	SUPPLIES	29.97
	25470	214562	MENARDS	60207011-426900	CELL PHONE ACCESSORIES	36.98
	25470	214562	MENARDS	61507103-426900	CELL PHONE ACCESSORIES	36.98
	25772	214889	MENARDS	10100607-426900	HEALING WAY FABRIC	25.98
	25796	214889	MENARDS	10100607-426900	HEALING WAY FABRIC	223.92
					MENARDS Total:	2,821.91
3234	W17960	214662	MICK'S ELECTRIC INC	10106061-422500	electrical work	540.85
					MICK'S ELECTRIC INC Total:	540.85

3242	140410801124 73		MIDCONTINENT COMMUNICATIONS	10100201-428100	JAN22	80.39
	140410801124 73		MIDCONTINENT COMMUNICATIONS	10100201-428100	JAN22	350.00
	140410801124 73		MIDCONTINENT COMMUNICATIONS	10100607-428100	JAN22	337.19
	140410801124 73		MIDCONTINENT COMMUNICATIONS	10106024-428100	JAN22	2,650.00
	140410801124 73		MIDCONTINENT COMMUNICATIONS	10106024-428100	JAN22	425.00
	140410801124 73		MIDCONTINENT COMMUNICATIONS	10106024-428100	JAN22	(765.00)
	140410801124 73		MIDCONTINENT COMMUNICATIONS	10106024-428100	JAN22	226.19
	140410801124 73		MIDCONTINENT COMMUNICATIONS	10106024-428100	JAN22	208.39
	140410801124 73		MIDCONTINENT COMMUNICATIONS	61300664-422500	JAN22	350.00
	140410801124 73		MIDCONTINENT COMMUNICATIONS	61300664-422500	JAN22	75.39
	140410801124 73		MIDCONTINENT COMMUNICATIONS	61400665-422500	JAN22	197.21
	140410801124 73		MIDCONTINENT COMMUNICATIONS	10100620-428100	JAN22	350.00
	140410801124 73		MIDCONTINENT COMMUNICATIONS	10100615-428100	JAN22	36.87
	140410801124 73		MIDCONTINENT COMMUNICATIONS	10100615-428100	JAN22	200.32
	140410801124 73		MIDCONTINENT COMMUNICATIONS	10100616-428100	JAN22	160.49
	140410801124 73		MIDCONTINENT COMMUNICATIONS	10100616-428100	JAN22	505.00
	140410801124 73		MIDCONTINENT COMMUNICATIONS	10100616-428100	JAN22	350.00
	140410801124 73		MIDCONTINENT COMMUNICATIONS	10100617-428100	JAN22	375.00
	140410801124 73		MIDCONTINENT COMMUNICATIONS	10100860-428100	JAN22	505.00

3242	14041080112473		MIDCONTINENT COMMUNICATIONS	61207101-428100	JAN22	190.17
	14041080112473		MIDCONTINENT COMMUNICATIONS	61507102-428100	JAN22	190.17
	14041080112473		MIDCONTINENT COMMUNICATIONS	61507103-428100	JAN22	190.17
	14041080112473		MIDCONTINENT COMMUNICATIONS	61507102-428100	JAN22	280.00
	14041080112473		MIDCONTINENT COMMUNICATIONS	60207011-428100	JAN22	202.09
	14041080112473		MIDCONTINENT COMMUNICATIONS	60207011-428100	JAN22	345.00
	14041080112473		MIDCONTINENT COMMUNICATIONS	60207011-428100	JAN22	116.67
	14041080112473		MIDCONTINENT COMMUNICATIONS	60207013-428100	JAN22	116.66
	14041080112473		MIDCONTINENT COMMUNICATIONS	60207014-428100	JAN22	116.67
	14041080112473		MIDCONTINENT COMMUNICATIONS	60407072-428100	JAN22	212.08
	14041080112473		MIDCONTINENT COMMUNICATIONS	60407072-428100	JAN22	475.00
	14041080112473		MIDCONTINENT COMMUNICATIONS	10102027-428100	JAN22	130.00
	14041080112473		MIDCONTINENT COMMUNICATIONS	61800897-428100	JAN22	130.00
	14041080112473		MIDCONTINENT COMMUNICATIONS	10102024-428100	JAN22	130.00
	14041080112473		MIDCONTINENT COMMUNICATIONS	61800894-428100	JAN22	130.00
	14041080112473		MIDCONTINENT COMMUNICATIONS	10102025-428100	JAN22	130.00
	14041080112473		MIDCONTINENT COMMUNICATIONS	61800895-428100	JAN22	130.00
	14041080112473		MIDCONTINENT COMMUNICATIONS	10102023-428100	JAN22	130.00
	14041080112473		MIDCONTINENT COMMUNICATIONS	61800893-428100	JAN22	130.00

3242	140410801124 73		MIDCONTINENT COMMUNICATIONS	10102026-428100	JAN22	257.95
	140410801124 73		MIDCONTINENT COMMUNICATIONS	61800896-428100	JAN22	127.05
	140410801124 73		MIDCONTINENT COMMUNICATIONS	10102022-428100	JAN22	175.00
	140410801124 73		MIDCONTINENT COMMUNICATIONS	61800892-428100	JAN22	175.00
					MIDCONTINENT COMMUNICATIONS Total:	10,827.12
3243	116269	214245	MIDCONTINENT TESTING LABS INC	60407073-422500	TRIMAC TESTING 2-1-2022	255.55
					MIDCONTINENT TESTING LABS INC Total:	255.55
3293	3554	214122	MIRROR FINISHES TRUCK & AUTO BODY INC	10100618-425100	BUS REPAIRS	205.00
					MIRROR FINISHES TRUCK & AUTO BODY INC Total:	205.00
13772	700000973022 022	214328	MONUMENT HEALTH RAPID CITY HOSPITAL INC	60407072-422500	VACCINATIONS 2/3/2022 FOR EMPL	643.00
					MONUMENT HEALTH RAPID CITY HOSPITAL INC Total:	643.00
6809	IN-020419	214403	MOYLE PETROLEUM CO	10100202-425100	REPAIR & MAINTENANCE - CAR WAS	181.39
					MOYLE PETROLEUM CO Total:	181.39
13228	70742SC01616 1	215038	MY PLACE HOTEL-FT PIERRE SD	10101010-427000	Bill Evans hotel	132.00
	70742SC01616 2	215067	MY PLACE HOTEL-FT PIERRE SD	10101010-427000	Darla Drew Hotel	132.00
					MY PLACE HOTEL-FT PIERRE SD Total:	264.00
14735	08041-29858	214139	MYFLEETCENTER	60207011-425100	PACTOLA: UNIT #325 OIL CHANGE	118.48
					MYFLEETCENTER Total:	118.48
3424	20454	214624	NATIVE SUN NEWS	10100706-423000	LEGAL AD FOR EPC MEETING, FEBR	80.00
					NATIVE SUN NEWS Total:	80.00
3439	63279	214356	NEBRASKA SALT & GRAIN CO	10100302-426400	SALT	8,497.63

3439	63378	214885	NEBRASKA SALT & GRAIN CO	10100302-426400	SALT	8,630.08
	63422	214884	NEBRASKA SALT & GRAIN CO	10100302-426400	SALT	6,340.91
					NEBRASKA SALT & GRAIN CO Total:	23,468.62
12094	1631467	213942	NEXCESS.NET	10100204-422500	WEBSITE HOSTING 02/22- 03/22/20	14.95
					NEXCESS.NET Total:	14.95
3508	6	214254	NOONEY & SOLAY LLP	10100108-422500	NOONEY/MEDIATION VS WESTERN	157.50
					NOONEY & SOLAY LLP Total:	157.50
15575	12/30/21	215205	NORA VANDENBOS	10100612-429200	SILVERSNEAKERS FOUNDATION CERT	100.00
					NORA VANDENBOS Total:	100.00
10597	25834RC	214323	NORTH CENTRAL INTERNATIONAL INC	10100618-426200	OIL & FUEL	65.16
	25839RC	214952	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	446.32
	CM25839RC		NORTH CENTRAL INTERNATIONAL INC	10100618-425100	CREDIT-BRAKE VALVE	(446.32)
					NORTH CENTRAL INTERNATIONAL INC Total:	65.16
3515	465637	214214	NORTH CENTRAL LABORATORIES	60407073-426400	AMMONIA STANDARD A-37	74.17
					NORTH CENTRAL LABORATORIES Total:	74.17
3516	28RR0118416	214251	NORTH CENTRAL RENTAL & LEASING LLC	61507102-424300	D7 RENTAL	15,575.57
					NORTH CENTRAL RENTAL & LEASING LLC Total:	15,575.57
14414	559	213860	NORTH FORTY LANDSCAPING LLC	26000927-422500	318 E PHILADELPHIA	220.00
	563	214448	NORTH FORTY LANDSCAPING LLC	26000927-422500	107 E ANAMOSA - TRIM WEEDS, DI	700.00
	558	213858	NORTH FORTY LANDSCAPING LLC	26000927-422500	307 E DENVER - TRIM WEEDS AND	120.00
	561	213862	NORTH FORTY LANDSCAPING LLC	26000927-422500	205 E VAN BUREN ST - DISPOSE	300.00
	560	213861	NORTH FORTY LANDSCAPING LLC	26000927-422500	132 E COLLEGE ST - REMOVE TRAS	1,100.00

14414	562	213864	NORTH FORTY LANDSCAPING LLC	26000927-422500	415 E DENVER ST - TRIM WEEDS D	200.00
					NORTH FORTY LANDSCAPING LLC Total:	2,640.00
3525	RCI01469	214810	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	S922 ROD EYE	317.62
	RCI01510	214811	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	S927 CABLE GRABER COIL ASSY	545.82
	RCI01512	213878	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	S923 SWITCH BACK	639.13
					NORTHERN TRUCK EQUIPMENT CORP Total:	1,502.57
3530	1380032	214891	NORTHWEST PIPE FITTINGS INC	10100607-425500	PVC CEMENT AND PRIMER	44.12
	1380103	214691	NORTHWEST PIPE FITTINGS INC	60207012-425500	STOCK	430.50
	1378757	214636	NORTHWEST PIPE FITTINGS INC	61300664-425500	BRASS BALL VALVE	21.22
	1379534	214278	NORTHWEST PIPE FITTINGS INC	60207014-425300	METER VALVE, CONNECTORS, BALL	136.75
	CM1379604		NORTHWEST PIPE FITTINGS INC	60207014-425300	CREDIT- VALVE,CONNECTOR,ADAPTER	(92.81)
	1379982	214618	NORTHWEST PIPE FITTINGS INC	60207011-425300	PVC PIPE, ELLS, COUPLINGS	231.66
	1380378	214881	NORTHWEST PIPE FITTINGS INC	60207011-425300	MWWTP: CONDUIT CLAMPS	23.03
	1380342	214901	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION PARTS	3,603.51
	1380216	215446	NORTHWEST PIPE FITTINGS INC	10100202-425100	REPAIR - DOTY FD	12.38
					NORTHWEST PIPE FITTINGS INC Total:	4,410.36
3604	1550-332768	214879	O'REILLY AUTO PARTS	10100302-425100	UNIT S068	13.89
					O'REILLY AUTO PARTS Total:	13.89
15547	S74867	213831	ORIGINAL WATERMEN INC	10100612-426300	STOCK LIFEGUARD SHORTS	1,113.74
	S74867	213831	ORIGINAL WATERMEN INC	10100615-426300	STOCK LIFEGUARD SHORTS	937.50
	S74867	213831	ORIGINAL WATERMEN INC	10100616-426300	STOCK LIFEGUARD SHORTS	937.50
	S74867	213831	ORIGINAL WATERMEN INC	10100617-426300	STOCK LIFEGUARD SHORTS	937.50
					ORIGINAL WATERMEN INC Total:	3,926.24

11668	8356	213652	OVERHEAD DOOR OF RAPID CITY	10102021-425200	STATION MAINT - ST1	189.15
	8356	213652	OVERHEAD DOOR OF RAPID CITY	61800891-425200	STATION MAINT - ST1	93.16
					OVERHEAD DOOR OF RAPID CITY Total:	282.31
3625	7904655	213511	PACIFIC STEEL & RECYCLING INC	10700134-435000	2452 CIVIC CENTER EXPANSION	300.09
					PACIFIC STEEL & RECYCLING INC Total:	300.09
3660	34531	214182	PARKWAY CAR WASH INC	10106021-425100	CAR WASH	9.00
	35040	214308	PARKWAY CAR WASH INC	10100204-425100	CITY VEHICLE-CAR WASH	19.00
	34530	214269	PARKWAY CAR WASH INC	60207011-425100	JAN 2022 VEHICLE WASHES (PACTO	49.50
	34530	214269	PARKWAY CAR WASH INC	60207014-425100	JAN 2022 VEHICLE WASHES (PACTO	24.00
	34530 STREET	214385	PARKWAY CAR WASH INC	10100301-422500	CARWASH	11.50
	26348	214555	PARKWAY CAR WASH INC	10100204-425100	CITY VEHICLE-CAR WASH	21.50
					PARKWAY CAR WASH INC Total:	134.50
3670	21743	215424	PARTY DIRECT	10100612-452000	BIRTHDAY PARTY FUN PACKS	777.85
					PARTY DIRECT Total:	777.85
3689	119445428	215302	PEAK TECHNOLOGIES INC	60207014-425300	FEB 2022 PRESSURE SEALER MAINT	35.33
	119445428	215302	PEAK TECHNOLOGIES INC	60407072-425300	FEB 2022 PRESSURE SEALER MAINT	35.34
	119445428	215302	PEAK TECHNOLOGIES INC	61207101-425300	FEB 2022 PRESSURE SEALER MAINT	35.33
	10640548	214215	PEAK TECHNOLOGIES INC	60207014-429600	BILL PRESSURE SEALER	7,641.32
					PEAK TECHNOLOGIES INC Total:	7,747.32
3601	71019 2021		PENNINGTON COUNTY	10100108-422500	PROPERTY TAXES	78.80
	42834 2021		PENNINGTON COUNTY	10100108-422500	PROPERTY TAXES	14.34
	42833 2021		PENNINGTON COUNTY	10100108-422500	PROPERTY TAXES	272.80
	JAN22	214173	PENNINGTON COUNTY	10100201-422500	PSB OPERATIONAL EXPENSES JAN 2	14.40
	JAN22	214173	PENNINGTON COUNTY	10100201-425200	PSB OPERATIONAL EXPENSES JAN 2	14,878.56
	JAN22	214173	PENNINGTON COUNTY	10100201-426400	PSB OPERATIONAL EXPENSES JAN 2	5,285.94

3601	JAN22	214173	PENNINGTON COUNTY	10100201-426900	PSB OPERATIONAL EXPENSES JAN 2	80.68
	JAN22	214173	PENNINGTON COUNTY	10100201-428100	PSB OPERATIONAL EXPENSES JAN 2	87.65
	JAN22	214173	PENNINGTON COUNTY	10100201-428200	PSB OPERATIONAL EXPENSES JAN 2	2,106.37
	JAN22	214173	PENNINGTON COUNTY	10100201-428300	PSB OPERATIONAL EXPENSES JAN 2	9,277.41
	JAN22	214173	PENNINGTON COUNTY	10100201-428400	PSB OPERATIONAL EXPENSES JAN 2	309.90
	2022-002	213073	PENNINGTON COUNTY	60407071-422500	ASPHALT ON MANHOLE REPAIR ON R	917.93
	2022-002	213073	PENNINGTON COUNTY	60407071-425500	ASPHALT ON MANHOLE REPAIR ON R	25.00
					PENNINGTON COUNTY Total:	33,349.78
5966	249546	210538	PILOT ROCK	10100607-426900	20 PICNIC TABLES	9,728.00
					PILOT ROCK Total:	9,728.00
3711	91360236	213471	POTTERS INDUSTRIES INC	10100205-426900	Reflective beads for road pain	858.00
					POTTERS INDUSTRIES INC Total:	858.00
3722	211216	214628	POWER HOUSE HONDA	61300664-425300	CHAINSAW REPAIR	63.03
	211263	214294	POWER HOUSE HONDA	10100860-426500	20 BAR ST, CHAIN	106.99
	211262	214294	POWER HOUSE HONDA	10100860-425300	20 BAR ST, CHAIN	321.54
	211264	214261	POWER HOUSE HONDA	60907401-425300	CHAINSAW STARTER ROPE	13.90
	211346	214902	POWER HOUSE HONDA	10100607-425300	OIL FILTER, OIL AND FUEL FILTE	517.74
					POWER HOUSE HONDA Total:	1,023.20
11354	618553		PRAIRIE AUTO PARTS	61800891-425100	CREDIT-CORE	(242.00)
	617542	215260	PRAIRIE AUTO PARTS	61800890-426500	SHOP TOOLS	171.73
	618064	215314	PRAIRIE AUTO PARTS	10102030-425100	REPAIR / MAINT - UNIT 2193	20.90
	617563		PRAIRIE AUTO PARTS	61800890-426500	CREDIT-INSERT	(62.49)
	618080		PRAIRIE AUTO PARTS	10102030-425100	CREDIT-EXCHNG OIL FILTER	(2.10)
	618082	215315	PRAIRIE AUTO PARTS	10102022-425100	REPAIR / MAINT - UNIT 2125	15.82
	614194	215126	PRAIRIE AUTO PARTS	60907401-425300	W879, SOLENOID	86.67
	614213		PRAIRIE AUTO PARTS	60907401-425300	CREDIT-SOLENOID	(86.67)

11354	614260	215131	PRAIRIE AUTO PARTS	60907401-425300	W879 SOLENOID	45.89
	618474	214697	PRAIRIE AUTO PARTS	60207012-425100	W314	33.14
	618187	214343	PRAIRIE AUTO PARTS	60207012-425100	W892	62.89
	618282	214344	PRAIRIE AUTO PARTS	60207012-425100	W892	4.49
	973514	215130	PRAIRIE AUTO PARTS	60907401-425300	W879 REPAIRS	45.89
	616890		PRAIRIE AUTO PARTS	60907401-425300	CREDIT-SOLENOID	(45.89)
	616890		PRAIRIE AUTO PARTS	60907401-425300	CREDIT-SOLENOID	44.28
	614237		PRAIRIE AUTO PARTS	60907401-425300	CREDIT-SOLENOID	(44.28)
	615015	214419	PRAIRIE AUTO PARTS	10100202-426200	REPAIR / MAINT - UNIT 2162 OIL	64.44
	614996	214420	PRAIRIE AUTO PARTS	10100202-425100	REPAIR / MAINT - UNIT 2162	16.81
	614904	214421	PRAIRIE AUTO PARTS	10102021-425100	REPAIR / MAINT - TK1	264.30
	974848	214422	PRAIRIE AUTO PARTS	10102021-425100	REPAIR / MAINT - TK1	13.38
	975508	214696	PRAIRIE AUTO PARTS	60207012-425100	STOCK	51.10
	618420	214699	PRAIRIE AUTO PARTS	60207012-425100	W317	17.28
	615975	214410	PRAIRIE AUTO PARTS	61800892-425100	REPAIR & MAINTENANCE - MED 12	3.96
	614905	214404	PRAIRIE AUTO PARTS	61800897-425100	REPAIR & MAINTENANCE - MED 17	53.93
	615768	214405	PRAIRIE AUTO PARTS	61800891-425100	REPAIR & MAINTENANCE - MED 2	37.72
	615692	214406	PRAIRIE AUTO PARTS	61800891-425100	REPAIR & MAINTENANCE - MED 2	12.49
	615691	214407	PRAIRIE AUTO PARTS	61800891-425100	REPAIR & MAINTENANCE - MED 2	68.14
	615986	214408	PRAIRIE AUTO PARTS	61800897-425100	REPAIR & MAINTENANCE - MED 7	18.50
	615885	214827	PRAIRIE AUTO PARTS	10100401-426200	UNIT S075	71.96
	616408	214821	PRAIRIE AUTO PARTS	10100301-425100	UNITS	12.74
	973965	214821	PRAIRIE AUTO PARTS	10100301-425300	UNITS	26.62
	616210	214821	PRAIRIE AUTO PARTS	10100301-425300	UNITS	41.92
	614906	214416	PRAIRIE AUTO PARTS	10100202-425100	REPAIR / MAINT - UNIT 2126	15.82
	614997		PRAIRIE AUTO PARTS	10100202-425100	CREDIT-OIL AND AIR FILTERS	(15.82)
	617324	215179	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	12.45

11354	616058	215179	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	397.06
	615313	215179	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	26.99
	616433		PRAIRIE AUTO PARTS	10100201-425100	CREDIT-CORE	(60.50)
	615788	214822	PRAIRIE AUTO PARTS	10100302-426200	UNITS	11.29
	617512	214822	PRAIRIE AUTO PARTS	10100302-425300	UNITS	9.46
	617762	215259	PRAIRIE AUTO PARTS	61800891-425100	REPAIR & MAINTENANCE - MED 2	494.89
	617015	215248	PRAIRIE AUTO PARTS	10102021-426200	REPAIR / MAINT OIL - TK1	2.59
	615469	215179	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	6.68
	973885	215179	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	71.15
	614938	215179	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	170.54
	616885	215179	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	32.04
				PRAIRIE AUTO PARTS Total:	1,998.20	
6215	6044	214428	PROFESSIONAL METAL WORKS LLC	10100202-426500	SHOP TOOL	30.15
	6044	214428	PROFESSIONAL METAL WORKS LLC	61800890-426500	SHOP TOOL	14.85
					PROFESSIONAL METAL WORKS LLC Total:	45.00
13347	N9266941	214787	QUADIENNT LEASING USA INC	10106061-425300	POSTAGE METER LEASE	1,181.85
					QUADIENNT LEASING USA INC Total:	1,181.85
8383	5441264	214730	QUALITY BRANDS OF THE BLACK HILLS	10100603-452000	CONCESSION DRINKS	188.85
					QUALITY BRANDS OF THE BLACK HILLS Total:	188.85
14124	IN-1885	214325	QUEEN CITY ENGINEERING & DESIGN PLLC	10100618-426900	MISC. SUPPLIES & MATERIALS	1,546.20
					QUEEN CITY ENGINEERING & DESIGN PLLC Total:	1,546.20
3829	740164	214176	RAMKOTA HOTEL	10100607-427000	LODGING - BERGLUND & HOLT 0206	207.98
	736372	213865	RAMKOTA HOTEL	10100204-427000	IAEI CODE CLASS/MEMBERSHIP HOT	326.97
					RAMKOTA HOTEL Total:	534.95

3849	01/18/22	214300	RAPID CITY ARTS COUNCIL	10106062-426400	PAINT THINNER, FLOOR WAX STRIP	18.99
	01/18/22	214300	RAPID CITY ARTS COUNCIL	10106062-426900	PAINT THINNER, FLOOR WAX STRIP	6.99
	01/27/22	214300	RAPID CITY ARTS COUNCIL	10106062-426900	PAINT THINNER, FLOOR WAX STRIP	50.97
					RAPID CITY ARTS COUNCIL Total:	76.95
12750	6063/1	215303	RAPID CITY HARDWARE	10102025-425200	STATION MAINT - ST5	4.01
	6063/1	215303	RAPID CITY HARDWARE	61800895-425200	STATION MAINT - ST5	1.98
	5979/1	214413	RAPID CITY HARDWARE	10102023-425200	STATION MAINT - ST3	15.40
	5979/1	214413	RAPID CITY HARDWARE	61800893-425200	STATION MAINT - ST3	7.59
	6081/1	214897	RAPID CITY HARDWARE	10100607-426500	SOCKET FOR PICNIC TABLES	21.96
					RAPID CITY HARDWARE Total:	50.94
3863	42024	214301	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	49.12
	40758	213895	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD FOR ZBOA/PC 01 06 202	59.98
	40435	213896	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD FOR PC 01 06 2022	95.96
	41612	214561	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD FOR ZBOA/PC 01 27 202	34.27
	41374	214560	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD FOR PC 01 27 2022	124.52
	39858	214559	RAPID CITY JOURNAL - ADVERTISING	10100706-423000	LEGAL AD FOR EPC 12 16 2021	45.70
	41864	215136	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD FOR PC 02 10 2022	29.70
					RAPID CITY JOURNAL - ADVERTISING Total:	439.25
3896	SAL38656-1	215043	RAPID SPA INC	10106061-422500	monthly rental	18.51
					RAPID SPA INC Total:	18.51
3901	02/10/22	214354	RAPID VALLEY SANITARY DISTRICT	10100108-453000	RAPID VALLEY SANITARY DISTRICT	9,722.96
					RAPID VALLEY SANITARY DISTRICT Total:	9,722.96

3934	2651 5F	214096	RCS CONSTRUCTION INC.	60400833-432000	2651 MIP, WATER REC FACILITY B	38,806.13
					RCS CONSTRUCTION INC. Total:	38,806.13
3938	P1412510	214327	RDO EQUIPMENT CO	60407072-426900	ENGINE COOLANT	34.66
					RDO EQUIPMENT CO Total:	34.66
3950	0042664	213915	RECORD STORAGE SOLUTIONS INC	10100204-424200	STORAGE FILE DRAWER 02/1-02/28	216.60
	0042700	215127	RECORD STORAGE SOLUTIONS INC	10100714-424600	RECORD STORAGE SOLUTIONS - 2/1	27.00
					RECORD STORAGE SOLUTIONS INC Total:	243.60
3958	915-1-149193	214570	RED WING SHOE STORE	60907401-426300	EMPLOYEE WORK BOOTS	212.49
	915-1-149152	214345	RED WING SHOE STORE	60207012-426300	BOOTS FOR ANTONIO RUBINO	220.99
					RED WING SHOE STORE Total:	433.48
1943	02/08/22	214318	REX GORTMAKER	10100305-426500	REIMBURSEMENT	110.78
					REX GORTMAKER Total:	110.78
2773	01/26/22	214353	RICHARD KUCERA	60200934-438100	2505 UNA DEL DRIVE RECONSTRUCT	1,910.00
					RICHARD KUCERA Total:	1,910.00
9023	1234	214563	RICK'S BODY SHOP LLC	10100201-425100	REPAIR UNIT 147	1,009.07
					RICK'S BODY SHOP LLC Total:	1,009.07
4040	5063779296	214882	RICOH USA	10100305-426100	COPIER	32.61
					RICOH USA Total:	32.61
13088	INV922	216268	RISK ADMINISTRATION SERVICES INC	79200967-422501	ADMIN FEES	3,475.00
	INV981	216269	RISK ADMINISTRATION SERVICES INC	79200967-422501	ADMIN FEES	3,511.00
	INV1035	216270	RISK ADMINISTRATION SERVICES INC	79200967-422501	ADMIN FEES	3,321.00
					RISK ADMINISTRATION SERVICES INC Total:	10,307.00
3512	02/01-02/22	214655	RITCHIE NORDSTROM	10101010-427000	Legislative Rib Dinner Travel	14.00
					RITCHIE NORDSTROM Total:	14.00

4002	02/10-13/22	215284	ROBERT RENDON	61800890-427000	PER DIEM 2.10.22 R RENDON PIER	68.00
					ROBERT RENDON Total:	68.00
4061	23596	214262	ROBERT SHARP & ASSOCIATES	10100618-422500	PROFESSIONAL SERVICES	30.00
					ROBERT SHARP & ASSOCIATES Total:	30.00
4076	2022	215164	ROCKY MOUNTAIN ACCREDITATION NETWORK	10100201-429200	RMAN MEMBERSHIP	225.00
					ROCKY MOUNTAIN ACCREDITATION NETWORK Total:	225.00
1805	305950	215156	ROGER FRYE'S PAINT & SUPPLY INC	60207011-426900	MWWTP: PAINT FOR FILTERS	272.44
					ROGER FRYE'S PAINT & SUPPLY INC Total:	272.44
13245	0000050941	215445	ROSENBAUER MOTORS LLC	10102021-425100	REPAIR / MAINT - TK1	439.02
					ROSENBAUER MOTORS LLC Total:	439.02
4125	6304792	214567	RUNNINGS SUPPLY INC	60907401-426900	WATER-SHOP SUPPLIES	17.16
	6309362	215121	RUNNINGS SUPPLY INC	60407071-426900	STEEL ROD, FOR HOOKS & SPRAYER	19.99
	6309907	215138	RUNNINGS SUPPLY INC	60407071-426900	SUPPLIES FOR HOOKS ON JET TRUC	18.37
	6291984	214359	RUNNINGS SUPPLY INC	10100305-426300	CLOTHING	147.95
	6281685	214382	RUNNINGS SUPPLY INC	10100401-426900	SUPPLIES	29.80
	6293449	214587	RUNNINGS SUPPLY INC	10100301-426300	CLOTHING	202.94
	6280319	214383	RUNNINGS SUPPLY INC	10100401-425900	SUPPLIES	94.44
	6289636	215110	RUNNINGS SUPPLY INC	60907401-426900	CHAIN, CLEVIS HOOKS W887 TRAIL	148.71
	6309392	215121	RUNNINGS SUPPLY INC	60407071-426900	STEEL ROD, FOR HOOKS & SPRAYER	14.98
	6297805	213690	RUNNINGS SUPPLY INC	60207012-426300	HOODIE/JACKET FOR KEVIN KEUNE	120.00
	6288796	214411	RUNNINGS SUPPLY INC	10102022-426900	STATION SUPPLIES - ST2	2.67
	6288796	214411	RUNNINGS SUPPLY INC	61800892-426900	STATION SUPPLIES - ST2	1.32

4125	6297792	214412	RUNNINGS SUPPLY INC	10102026-425300	EQUIP REPAIR / MAINT - ST6	4.01
	6297792	214412	RUNNINGS SUPPLY INC	61800896-425300	EQUIP REPAIR / MAINT - ST6	1.98
	6255581	214377	RUNNINGS SUPPLY INC	10100301-426900	SUPPLIES	17.99
	6294422	214379	RUNNINGS SUPPLY INC	10100301-426900	SUPPLIES	10.98
	6296554	214360	RUNNINGS SUPPLY INC	10100301-426300	CLOTHING	169.96
	6310410	215137	RUNNINGS SUPPLY INC	60907401-426300	EMPLOYEE WORK JACKET	64.99
	6305065	214338	RUNNINGS SUPPLY INC	60207011-426300	TYLER FODE: UNIFORM PANTS	42.98
	6288585	215217	RUNNINGS SUPPLY INC	10100205-425300	JACK	49.99
	6305439	215103	RUNNINGS SUPPLY INC	60907401-426300	EMPLOYEE WORK COAT	64.99
	6308119	215358	RUNNINGS SUPPLY INC	61507102-426900	BAGS FOR SAMPLE COLLECTION	30.97
	6308566	215359	RUNNINGS SUPPLY INC	61507102-425300	FIRST AID KIT & EXT. CORDS	209.97
	6308566	215359	RUNNINGS SUPPLY INC	61507102-426300	FIRST AID KIT & EXT. CORDS	39.98
					RUNNINGS SUPPLY INC Total:	1,527.12
4141	93603	211420	RUSHMORE SAFETY SUPPLIES	60407071-426310	SAFETY FIRST AID SUPPLIES	58.00
	93603	211420	RUSHMORE SAFETY SUPPLIES	60907401-426310	SAFETY FIRST AID SUPPLIES	8.00
					RUSHMORE SAFETY SUPPLIES Total:	66.00
3083	02/10-13/22	215281	RYAN MARCKS	61800890-427000	PER DIEM : 2.10.22 R MARCKS	68.00
					RYAN MARCKS Total:	68.00
15348	02/03/22	215442	SAGE STEPHENS	61800890-422500	REIMBURSEMENT : PARAMEDIC LICE	75.00
					SAGE STEPHENS Total:	75.00
4182	000000 01/22/22	213765	SAM'S CLUB	10100612-452000	CONCESSION FOODS	27.96
	000000 01/25/22	213764	SAM'S CLUB	10100612-452000	CONCESSION FOODS	74.32
	008148	214080	SAM'S CLUB	61300664-426900	LAUNDRY DETERGENT, TOWELS	159.68
	005548	215076	SAM'S CLUB	10100607-426400	CLEANING SUPPLIES FOR PARK MAI	57.44
	005548	215076	SAM'S CLUB	10100607-426900	CLEANING SUPPLIES FOR PARK MAI	47.34

4182	000000 02/02/22	214745	SAM'S CLUB	10100612-426100	CONCESSION FOODS	283.42
	000000 02/02/22	214745	SAM'S CLUB	10100612-426900	CONCESSION FOODS	685.52
	000000 02/02/22	214745	SAM'S CLUB	10100612-452000	CONCESSION FOODS	73.84
	000800 02/04/22	213830	SAM'S CLUB	10100603-452000	PAPER TOWELS, MM 12 SHEET, TOI	31.14
	000800 02/04/22	213830	SAM'S CLUB	10100620-426900	PAPER TOWELS, MM 12 SHEET, TOI	23.44
	000800 02/04/22	213830	SAM'S CLUB	61400605-426400	PAPER TOWELS, MM 12 SHEET, TOI	140.42
	000000 02/01/22	214237	SAM'S CLUB	60907401-426100	W903 TELEVISIONING VAN- MONITOR	149.94
	999999 12/29/2021	214188	SAM'S CLUB	10100108-429200	MEMBERSHIP DUES	42.60
	999999 12/29/2021	214188	SAM'S CLUB	10100202-429200	MEMBERSHIP DUES	85.20
	999999 12/29/2021	214188	SAM'S CLUB	10100204-429200	MEMBERSHIP DUES	42.60
	999999 12/29/2021	214188	SAM'S CLUB	10100601-429200	MEMBERSHIP DUES	42.60
	999999 12/29/2021	214188	SAM'S CLUB	10100603-429200	MEMBERSHIP DUES	42.60
	999999 12/29/2021	214188	SAM'S CLUB	10100612-429200	MEMBERSHIP DUES	85.20
	999999 12/29/2021	214188	SAM'S CLUB	10100618-429200	MEMBERSHIP DUES	85.20
	999999 12/29/2021	214188	SAM'S CLUB	10106022-429200	MEMBERSHIP DUES	47.93
	999999 12/29/2021	214188	SAM'S CLUB	60207013-429200	MEMBERSHIP DUES	42.60
	999999 12/29/2021	214188	SAM'S CLUB	60207014-429200	MEMBERSHIP DUES	42.60
	999999 12/29/2021	214188	SAM'S CLUB	60602074-429200	MEMBERSHIP DUES	42.60
	999999 12/29/2021	214188	SAM'S CLUB	60907401-429200	MEMBERSHIP DUES	42.60

4182	999999 12/29/2021	214188	SAM'S CLUB	61507103-429200	MEMBERSHIP DUES	42.60
	999999 12/29/2021	214188	SAM'S CLUB	77500911-429200	MEMBERSHIP DUES	42.60
	999999 12/29/2021	214188	SAM'S CLUB	77504132-429200	MEMBERSHIP DUES	127.80
	000000 12/17/21	214291	SAM'S CLUB	10100603-452000	CONCESSION FOODS	4.98
	008212	214292	SAM'S CLUB	10100603-452000	CONCESSION FOODS	96.14
	000000 02/03/22	213939	SAM'S CLUB	10100618-426400	CHEMICAL & JANITORIAL SUPPLIES	41.08
	003197 01/27/22	213521	SAM'S CLUB	61507102-426100	SCALE PRINTER TONER	101.78
	009800	213647	SAM'S CLUB	10100202-426900	DEPT SUPPLIES	117.65
	009800	213647	SAM'S CLUB	61800890-426900	DEPT SUPPLIES	57.95
	006364		SAM'S CLUB	10100202-426900	CREDIT-FORKS	(8.29)
	006364		SAM'S CLUB	61800890-426900	CREDIT-FORKS	(4.09)
	001099	212825	SAM'S CLUB	61300604-426900	SPEAKER, BATTERIES, TRASH BAGS	256.96
	002201	214007	SAM'S CLUB	10100202-426400	DEPT JANITORIAL SUPPLIES	542.14
	002201	214007	SAM'S CLUB	61800890-426400	DEPT JANITORIAL SUPPLIES	267.02
					SAM'S CLUB Total:	4,085.11
12542	7780	214282	SANDER SANITATION SERVICE	10106061-422500	sanitation services	235.20
					SANDER SANITATION SERVICE Total:	235.20
15570	12757	214905	SANTA BARBARA CONTROL SYSTEMS INC	10100612-425300	PC3000 UPGRADE SERVICE CHARGE	2,100.00
					SANTA BARBARA CONTROL SYSTEMS INC Total:	2,100.00
9839	2072-01636	215293	SEAMOR MARINE LTD	10102023-459700	WRT - REPAIR OF SEAMOR GRIPPER	348.88
					SEAMOR MARINE LTD Total:	348.88
4330	0589127	214279	SERVALL UNIFORM/LINEN CO INC	10106061-426400	janitorial supplies	90.94
	0591794	214284	SERVALL UNIFORM/LINEN CO INC	10106061-426400	janitorial supplies	63.39

4330	0589900	214220	SERVALL UNIFORM/LINEN CO INC	60407072-426400	MOPS, SHOP TOWELS & FLOOR MATS	85.93
	0592647	214378	SERVALL UNIFORM/LINEN CO INC	60407072-426400	MOPS, SHOP TOWELS & FLOOR MATS	82.08
	0589870	214525	SERVALL UNIFORM/LINEN CO INC	61507103-426310	WASH COVERALLS	31.40
	0593632	215106	SERVALL UNIFORM/LINEN CO INC	60207012-426400	RUG RENTAL SHOP 2-15-22	39.44
	0593632	215106	SERVALL UNIFORM/LINEN CO INC	60407071-426400	RUG RENTAL SHOP 2-15-22	23.67
	0593632	215106	SERVALL UNIFORM/LINEN CO INC	60907401-426400	RUG RENTAL SHOP 2-15-22	15.78
	0590599	214319	SERVALL UNIFORM/LINEN CO INC	60800840-422500	PROFESSIONAL SERVICES	46.05
	0593129	214637	SERVALL UNIFORM/LINEN CO INC	60207011-426400	2/14/2022: MATS, MOPS	45.19
	0594525	215068	SERVALL UNIFORM/LINEN CO INC	10106061-426400	janitorial supplies	160.23
	0593630	215268	SERVALL UNIFORM/LINEN CO INC	10100202-426400	LINEN SERVICE	23.01
	0593630	215268	SERVALL UNIFORM/LINEN CO INC	61800890-426400	LINEN SERVICE	46.72
	0592608	215376	SERVALL UNIFORM/LINEN CO INC	61507103-426310	WASH COVERALLS	31.40
				SERVALL UNIFORM/LINEN CO INC Total:	785.23	
13529	5411	214167	SERVPRO OF RAPID CITY	10100201-422500	COVID CAR CLEANING	97.50
					SERVPRO OF RAPID CITY Total:	97.50
4359	6746-9	214374	SHERWIN-WILLIAMS COMPANY	10100607-425900	PAINT SUPPLIES - SHOP	117.13
					SHERWIN-WILLIAMS COMPANY Total:	117.13
4388	89933	214265	SIGN EXPRESS	60800840-422500	PROFESSIONAL SERVICES	25.00
					SIGN EXPRESS Total:	25.00
4390	I-3175	214755	SIGNS NOW	61207101-426900	DECALS RECYCLING BINS	238.98
					SIGNS NOW Total:	238.98
10772	25161766	211380	SIMON NORTH REGION SD	10100301-425400	ASPHALT	90.48

10772	2561766A	215159	SIMON NORTH REGION SD	60207012-425400	2006 BUENA VISTA	591.60
	2591636	214351	SIMON NORTH REGION SD	60207012-425500	1" ROADSTONE	87.33
	2592279	214350	SIMON NORTH REGION SD	60207012-425500	1" ROADSTONE	186.73
					SIMON NORTH REGION SD Total:	956.14
4405	128101	214280	SIMPSON'S PRINTING	10100101-426900	Envelopes	156.00
	128414	215028	SIMPSON'S PRINTING	10101010-426100	business cards	30.00
	128274	215309	SIMPSON'S PRINTING	10100202-422500	2021 ANNUAL REPORT	442.87
	128274	215309	SIMPSON'S PRINTING	61800890-422500	2021 ANNUAL REPORT	218.13
	128367	214854	SIMPSON'S PRINTING	60207014-426100	ORANGE ADHESIVE NOTICES	2,700.88
	128416	215183	SIMPSON'S PRINTING	10100201-426100	CARDS	53.00
	128250	215171	SIMPSON'S PRINTING	10100201-426100	CARDS HARRISON	53.00
					SIMPSON'S PRINTING Total:	3,653.88
4431	8221	215210	SKYLINE ENGINEERING	10700132-422300	2637 DOWNTOWN LIGHTING	285.00
					SKYLINE ENGINEERING Total:	285.00
6758	3620	214130	SKYLINE SIGNS & LIGHTING	10100304-422500	REPLACE POLE - HAINES	510.20
	3614	214155	SKYLINE SIGNS & LIGHTING	61000870-422500	REPAIR OF LIGHT POLES IN PARKI	88.77
					SKYLINE SIGNS & LIGHTING Total:	598.97
6554	00770	215255	SOUTH DAKOTA AMBULANCE ASSOCIATION	61800890-427000	SDAA ANNUAL CONFERENCE 2022 -	75.00
	00771	215256	SOUTH DAKOTA AMBULANCE ASSOCIATION	61800890-427000	SDAA ANNUAL CONFERENCE 2022 -	75.00
	00769	215251	SOUTH DAKOTA AMBULANCE ASSOCIATION	61800890-427000	SDAA ANNUAL CONFERENCE 2022 -	75.00
	00768	215254	SOUTH DAKOTA AMBULANCE ASSOCIATION	61800890-427000	SDAA ANNUAL CONFERENCE 2022 -	150.00
	00767	215253	SOUTH DAKOTA AMBULANCE ASSOCIATION	61800890-427000	SDAA ANNUAL CONFERENCE 2022 -	150.00
	00766	215252	SOUTH DAKOTA AMBULANCE ASSOCIATION	61800890-427000	SDAA ANNUAL CONFERENCE 2022 -	150.00
					SOUTH DAKOTA AMBULANCE ASSOCIATION Total:	675.00

4509	03/07-09/22	214298	SOUTH DAKOTA GOLF COURSE SUPERINTENDENTS ASSOC	61300664-427000	CONFERENCE FEES FOR TURFGRASS	990.00
					SOUTH DAKOTA GOLF COURSE SUPERINTENDENTS ASSOC Total:	990.00
4518	02.01.2022	213121	SOUTH DAKOTA MUNICIPAL LEAGUE	10100101-427000	Legislative Rib Dinner	30.00
	02.01.2022	213121	SOUTH DAKOTA MUNICIPAL LEAGUE	10101010-427000	Legislative Rib Dinner	30.00
					SOUTH DAKOTA MUNICIPAL LEAGUE Total:	60.00
4523	04/19-21/22	214564	SOUTH DAKOTA POLICE CHIEFS' ASSOCIATION	10100201-427000	Reg fees for SD Police Chiefs/	425.00
					SOUTH DAKOTA POLICE CHIEFS' ASSOCIATION Total:	425.00
4528	02/09/22	214867	SOUTH DAKOTA RETIREMENT SYSTEM	10100108-413000	ADD'L RETIREMENT CONTRIBUTIONS	224.57
	02/09/22	214867	SOUTH DAKOTA RETIREMENT SYSTEM	60602074-413000	ADD'L RETIREMENT CONTRIBUTIONS	589.31
	02/09/22	214867	SOUTH DAKOTA RETIREMENT SYSTEM	77504132-413000	ADD'L RETIREMENT CONTRIBUTIONS	326.34
					SOUTH DAKOTA RETIREMENT SYSTEM Total:	1,140.22
9894	94438	215350	SPRINGHILL SUITES BY MARRIOTT/DEADWOOD	10100202-427000	LODGING: FIRE CHIEF'S CONF 4.1	112.91
	28010		SPRINGHILL SUITES BY MARRIOTT/DEADWOOD	10100202-427000	CR TAX	(8.91)
					SPRINGHILL SUITES BY MARRIOTT/DEADWOOD Total:	104.00
10686	14299.00-10	214157	SRF CONSULTING GROUP INC	10100706-422300	TRANSIT DEVELOPMENT PLAN	5,599.43
					SRF CONSULTING GROUP INC Total:	5,599.43
2332	2038388	214273	STAN HOUSTON EQUIP CO INC	10106061-426900	misc supplies	25.99
	2036388	214283	STAN HOUSTON EQUIP CO INC	10106061-426900	misc supplies	149.00
	2041361	214711	STAN HOUSTON EQUIP CO INC	10100607-426500	DRILL IMPACK KIT	599.98
	2044661	214690	STAN HOUSTON EQUIP CO INC	60207012-426500	STOCK	358.00

2332					STAN HOUSTON EQUIP CO INC Total:	1,132.97
4599	3500041129	215176	STAPLES ADVANTAGE	10100201-426100	BINDERS	48.00
	3500041128	214573	STAPLES ADVANTAGE	10106021-426100	OFFICE SUPPLIES	5.16
	3500041128	214573	STAPLES ADVANTAGE	10106022-426100	OFFICE SUPPLIES	116.22
	3500041128	214573	STAPLES ADVANTAGE	10106023-426100	OFFICE SUPPLIES	5.17
	3500041128	214573	STAPLES ADVANTAGE	10106026-426100	OFFICE SUPPLIES	5.17
	3500041130	214572	STAPLES ADVANTAGE	10106023-426100	OFFICE SUPPLIES	66.31
	3500546104	214949	STAPLES ADVANTAGE	10106021-426100	OFFICE SUPPLIES	3.93
	3500546104	214949	STAPLES ADVANTAGE	10106023-426100	OFFICE SUPPLIES	31.50
					STAPLES ADVANTAGE Total:	281.46
4603	12647	214887	STATE BAR	10100106-429300	Pattern Jury Instructions	125.00
					STATE BAR Total:	125.00
4504	C18D2285	215357	STATE OF SOUTH DAKOTA	61507103-422500	INMATE PAYROL DEC 1-31, 2001	713.13
	BALDERRAMOS 2022	214223	STATE OF SOUTH DAKOTA	61507103-429200	PAUL BALDERRAMOS - 2022 MEMBER	40.00
	I292-004 2022	213728 213951	STATE OF SOUTH DAKOTA	10100201-424600	SHARED RENTAL ICAC	10,000.00
			STATE OF SOUTH DAKOTA	60207011-429200	TANNER BLANK - 2022 MEMBERSHIP	40.00
	TL201205	214165	STATE OF SOUTH DAKOTA	10100201-428100	JAN22 PHONE	18.00
	TL201205	214165	STATE OF SOUTH DAKOTA	60207014-428100	JAN22 PHONE	2.00
					STATE OF SOUTH DAKOTA Total:	10,813.13
157	02/13-14/22	215064	STEVE ALLENDER	10100101-427000	Mayor travel	34.00
	02/01-02/22	214339	STEVE ALLENDER	10100101-427000	Mayor travel	14.00
					STEVE ALLENDER Total:	48.00
15352	02/03/22	214723	STEVE WIESING	10100603-427000	CDL PERMIT TEST	35.00
					STEVE WIESING Total:	35.00
14858	01/20/22	214293	STEVEN KERK	10100603-426900	SKATE REPAIR COMPONENTS	59.30
	02/04/22	214721	STEVEN KERK	10100603-427000	CDL PERMIT TEST	33.00
					STEVEN KERK Total:	92.30
7573	0023657-IN	213299	STOP STICK LTD	10100201-426900	STOP STICK KITS	1,875.00
					STOP STICK LTD Total:	1,875.00

15294	1008783	208383	STREAKWAVE WIRELESS INC	50508919-426900	NETWORK UPGRADES	42,683.57
					STREAKWAVE WIRELESS INC Total:	42,683.57
4684	33-371206		STURDEVANT'S AUTO PARTS	10100301-425100	CREDIT-CORE	(18.00)
	33-368841	214859	STURDEVANT'S AUTO PARTS	61207101-425100	S924 WIX POWER STEERING FLUID	12.15
	33-373221	215157	STURDEVANT'S AUTO PARTS	60207011-425100	BRAKE PAD SET, CALIPERS, ROTOR	201.69
	33-371027		STURDEVANT'S AUTO PARTS	10100201-425100	CREDIT-CORE	(18.00)
	33-369770	215180	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	175.99
	33-370204	214820	STURDEVANT'S AUTO PARTS	10100301-425100	UNITS	8.47
	33-370610	214820	STURDEVANT'S AUTO PARTS	10100301-425100	UNITS	8.47
	33-371042	214820	STURDEVANT'S AUTO PARTS	10100301-425100	UNITS	152.19
	33-371391	215180	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	175.99
	33-370895	215180	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	158.31
	33-369944	214423	STURDEVANT'S AUTO PARTS	10102026-425100	REPAIR / MAINT - BRUSH 6	28.39
	33-373219		STURDEVANT'S AUTO PARTS	60207011-425100	CREDIT-BRAKE PAD SET	(256.13)
	33-371422		STURDEVANT'S AUTO PARTS	10102026-425100	CREDIT-TAX	(1.17)
	33-373105	215158	STURDEVANT'S AUTO PARTS	60207011-425100	BRAKE PAD SET, CALIPERS, ROTOR	256.13
	33-368987	215180	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	177.58
	33-369074	215180	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	67.46
	33-370315	215180	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	162.68
					STURDEVANT'S AUTO PARTS Total:	1,292.20
4685	30-864914	214898	STURDEVANT'S REFINISH SUPPLY CENTER	10100607-425100	RADIATOR	236.38
					STURDEVANT'S REFINISH SUPPLY CENTER Total:	236.38
12188	115004392	214248	SUMMIT COMPANIES	60207012-422500	FIRE EXTINGUISHER CHECKS/MAINT	479.80
	115004392	214248	SUMMIT COMPANIES	60407071-422500	FIRE EXTINGUISHER CHECKS/MAINT	288.30

12188	115004392	214248	SUMMIT COMPANIES	60907401-422500	FIRE EXTINGUISHER CHECKS/MAINT	192.90
	115004650	215177	SUMMIT COMPANIES	10100201-426900	FIRE EXTINGUISHER	32.00
					SUMMIT COMPANIES Total:	993.00
4695	61183	214903	SUMMIT SIGNS & SUPPLY INC	10100607-426900	SIGNS FOR TRAIL MAINT.	10.00
	61141	214172	SUMMIT SIGNS & SUPPLY INC	10100201-426100	FIRST AID KIT STICKER	4.00
					SUMMIT SIGNS & SUPPLY INC Total:	14.00
13447	1007279	214077	SUN MOUNTAIN SPORTS	61300604-452000	APPAREL FOR RESALE	1,964.31
					SUN MOUNTAIN SPORTS Total:	1,964.31
9237	345731	215113	SUPERION	10100204-429501	TRAKIT ANNUAL MAINTENANCE FEES	18,911.42
					SUPERION Total:	18,911.42
4731	SD5048	214250	SWIFTEC INC	61507102-425300	SCALE UPGRADE UNATTENDED	1,537.22
					SWIFTEC INC Total:	1,537.22
4587	02/06-12/22	215262	TAMARA STADEL	10102026-427000	PER DIEM: HAZMAT TECHNOLOGIES	112.00
					TAMARA STADEL Total:	112.00
4760	35530011	214095	TAYLOR MADE GOLF COMPANY INC	61300604-452000	LOGO HATS FOR RESALE	756.00
					TAYLOR MADE GOLF COMPANY INC Total:	756.00
4765	16943	214159	TDG COMMUNICATIONS INC	10106024-422500	WEBSITE HOSTING	195.00
	17107	214309	TDG COMMUNICATIONS INC	10100707-422500	WEBSITE HOSTING FEB 2022	57.50
					TDG COMMUNICATIONS INC Total:	252.50
12772	9505040419	215275	TELEFLEX LLC	61800892-426900	EMS NON-DISPOSABLES	396.50
					TELEFLEX LLC Total:	396.50
9769	022925	214213	TELEIRA	10106024-422500	MONTHLY CHARGE	165.00
					TELEIRA Total:	165.00
4781	25402	214663	TEMPERATURE TECHNOLOGY INC.	10106061-422500	TemTech	1,420.32
	25333	214617	TEMPERATURE TECHNOLOGY INC.	60207011-425300	JSWTP: FLAME SENSOR & IGNITER	991.09

4781	25418	214620	TEMPERATURE TECHNOLOGY INC.	60207011-425300	JSWTP: REPAIR UH1 & REPLACE EX	1,038.97
	25420	215264	TEMPERATURE TECHNOLOGY INC.	10102024-425200	STATION MAINT - ST4	107.68
	25420	215264	TEMPERATURE TECHNOLOGY INC.	61800894-425200	STATION MAINT - ST4	53.03
	25346	215265	TEMPERATURE TECHNOLOGY INC.	10102021-425200	STATION MAINT - ST1	3,103.02
	25346	215265	TEMPERATURE TECHNOLOGY INC.	61800891-425200	STATION MAINT - ST1	1,528.36
					TEMPERATURE TECHNOLOGY INC. Total:	8,242.47
4137	INV00000002551523	214180	THE MONUMENT	10100201-424600	GOALS MEETING	1,000.00
					THE MONUMENT Total:	1,000.00
4817	845785942	214313	THOMSON REUTERS - WEST	10100106-429300	Monthly Database charges-Janua	1,642.60
					THOMSON REUTERS - WEST Total:	1,642.60
4878	134255	195267	TRAFFIC CONTROL CORP	10100205-426900	Spare WiAAPS button	595.00
					TRAFFIC CONTROL CORP Total:	595.00
10249	42P4710	214801	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S924 MIRROR	107.71
	42P4728	214802	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S928 MODULE, MODULE CORE	592.79
	42P4719		TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	CREDIT-MIRROR	(21.79)
	42P4718		TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	CREDIT-MIRROR	(17.64)
	42P4742	214861	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	AIR DRYERS	550.61
	42P4765		TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	CREDIT-AIR DRYER	(159.50)
	42P4498	214880	TRANSOURCE TRUCK & EQUIPMENT INC	10100301-425100	UNIT SO36	372.01
					TRANSOURCE TRUCK & EQUIPMENT INC Total:	1,424.19

11944	000607047	214306	TRAVELERS	79300968-421100	CLAIMS	7,920.56
	000607049	214307	TRAVELERS	79300968-421100	CLAIM	953.42
					TRAVELERS Total:	8,873.98
4925	0057705	214369	TSP INC	10700132-422300	2491 RAPID CITY ADMIN CENTER R	32,134.35
					TSP INC Total:	32,134.35
5761	70021	214183	TYLER BUSINESS FORMS	10106022-426100	CHECK FORMS	936.50
					TYLER BUSINESS FORMS Total:	936.50
6769	02/13-19/22	215263	TYLER CLAVEL	10102026-427000	PER DIEM: HAZMAT TECHNOLOGIES	112.00
					TYLER CLAVEL Total:	112.00
7208	2296 6F	213489	UNDERGROUND CONSTRUCTION LLC	50508910-437000	2296 ST PATRICK ST RECONSTRUCT	56,640.70
	2296 6F	213489	UNDERGROUND CONSTRUCTION LLC	50508911-437100	2296 ST PATRICK ST RECONSTRUCT	14,417.08
	2296 6F	213489	UNDERGROUND CONSTRUCTION LLC	60200933-438100	2296 ST PATRICK ST RECONSTRUCT	21,654.60
	2296 6F	213489	UNDERGROUND CONSTRUCTION LLC	60400833-438000	2296 ST PATRICK ST RECONSTRUCT	91.03
					UNDERGROUND CONSTRUCTION LLC Total:	92,803.41
4988	01/14/22	215422	US BANK	10106021-422500	BANK FEES	15.95
					US BANK Total:	15.95
12207	464773456	214164	US BANK EQUIPMENT FINANCE	10106021-425300	COPIER	49.05
	464773456	214164	US BANK EQUIPMENT FINANCE	10106022-425300	COPIER	110.73
	464773456	214164	US BANK EQUIPMENT FINANCE	10106023-425300	COPIER	113.45
	464773456	214164	US BANK EQUIPMENT FINANCE	10106026-425300	COPIER	1.65
	464314160	214357	US BANK EQUIPMENT FINANCE	60207014-422500	2022-02-02: TOSHIBA COPIER CON	92.50
					US BANK EQUIPMENT FINANCE Total:	367.38
12684	03/15/22		US BANK NATIONAL ASSOCIATION	78200939-442000	2019A AIRPORT BOND PYMT	60,012.50
					US BANK NATIONAL ASSOCIATION Total:	60,012.50

13108	3263557	200461	US FOODS	10700134-435000	2452 CIVIC CENTER	6,817.50
	5981451		US FOODS	10700134-435000	CREDIT-RECEPTACLE	(186.25)
					US FOODS Total:	6,631.25
5014	30731	214551	VALLEY SWEEPING	61000870-422500	SWEEPING FEES	90.00
					VALLEY SWEEPING Total:	90.00
5039	108409	215066	VANWAY TROPHY & AWARD	10100101-426900	YCC and Finance Director dais	33.30
	108409	215066	VANWAY TROPHY & AWARD	10101010-457500	YCC and Finance Director dais	99.90
					VANWAY TROPHY & AWARD Total:	133.20
6415	015146402 02/08		VAST BUSINESS	10106061-428100		37.56
	039904001 02/10		VAST BUSINESS	10100201-428100		206.99
	015147901 02/02		VAST BUSINESS	10100205-428100		23.70
	015147901 02/02		VAST BUSINESS	10100101-428100		48.78
	015147901 02/02		VAST BUSINESS	10100105-428100		28.08
	015147901 02/02		VAST BUSINESS	10100106-428100		30.62
	012864101 02/16		VAST BUSINESS	10100202-428100		43.14
	007441701 02/16		VAST BUSINESS	61400665-428100		19.42
	007441701 02/16		VAST BUSINESS	61400665-428100		16.42
	009402601 02/14		VAST BUSINESS	61507102-428100		16.92
	012864101 02/16		VAST BUSINESS	10100202-428100		177.13
	012864101 02/16		VAST BUSINESS	10100202-428100		43.14
	012864101 02/16		VAST BUSINESS	10100202-428100		43.14
	015146801 02/12		VAST BUSINESS	10106024-428100		16.17

6415	015099701 02/12		VAST BUSINESS	60207011-428100		19.39
	015099701 02/12		VAST BUSINESS	60207011-428100		19.44
	015099701 02/12		VAST BUSINESS	60207011-428100		19.38
	015099701 02/12		VAST BUSINESS	60207013-428100		17.39
	007441701 02/16		VAST BUSINESS	61400665-428100		25.49
	009280401 02/04		VAST BUSINESS	60207012-428100		19.59
	009280401 02/04		VAST BUSINESS	60207012-428100		19.59
	009280401 02/04		VAST BUSINESS	60407071-428100		16.59
	6674901 1/3		VAST BUSINESS	10100609-428100		481.60
	015146801 02/12		VAST BUSINESS	10106024-428100		16.17
	015146801 02/12		VAST BUSINESS	10106024-428100		16.17
	008463201 02/04		VAST BUSINESS	10100618-428100		7.17
	008463201 02/04		VAST BUSINESS	10100202-428100		14.33
	008463201 02/04		VAST BUSINESS	10100202-428100		14.34
	010851301 02/04		VAST BUSINESS	10100860-428100		22.17
	010851301 02/04		VAST BUSINESS	10100860-428100		19.17
	009280401 02/04		VAST BUSINESS	60207012-428100		28.54
	015368201 02/06		VAST BUSINESS	60207012-428100		33.02
	008463201 02/04		VAST BUSINESS	10100205-428100		3.59

6415	008463201 02/04	VAST BUSINESS	10100201-428100	3.58
	008463201 02/04	VAST BUSINESS	10100618-428100	7.17
	008463201 02/04	VAST BUSINESS	10100205-428100	3.58
	008463201 02/04	VAST BUSINESS	10100201-428100	3.58
	015147901 02/02	VAST BUSINESS	10106026-428100	9.29
	015147901 02/02	VAST BUSINESS	10106061-428100	9.29
	015147901 02/02	VAST BUSINESS	60207011-428100	0.39
	015147901 02/02	VAST BUSINESS	60207014-428100	1.62
	015368201 02/06	VAST BUSINESS	60907401-428100	16.51
	015368201 02/06	VAST BUSINESS	60407071-428100	16.51
	015147901 02/02	VAST BUSINESS	10100714-428100	9.29
	015147901 02/02	VAST BUSINESS	61000870-428100	15.80
	015147901 02/02	VAST BUSINESS	79300968-428100	18.79
	015147901 02/02	VAST BUSINESS	10106021-428100	29.71
	015147901 02/02	VAST BUSINESS	10106022-428100	32.65
	015147901 02/02	VAST BUSINESS	10106024-428100	65.03
	015147901 02/02	VAST BUSINESS	10100601-428100	4.05
	015147901 02/02	VAST BUSINESS	10100603-428100	9.29
	015147901 02/02	VAST BUSINESS	10100612-428100	18.58

6415	015147901 02/02	VAST BUSINESS	10100618-428100		39.77
	015147901 02/02	VAST BUSINESS	10100706-428100		11.65
	015147901 02/02	VAST BUSINESS	10100711-428100		19.75
	015147901 02/02	VAST BUSINESS	10100108-428100		104.55
	015147901 02/02	VAST BUSINESS	10100111-428100		68.81
	015147901 02/02	VAST BUSINESS	10100201-428100		14.76
	015147901 02/02	VAST BUSINESS	10100204-428100		114.69
	015147901 02/02	VAST BUSINESS	10100205-428100		10.90
	015147901 02/02	VAST BUSINESS	10100305-428100		1.49
				VAST BUSINESS Total:	2,225.42
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	009257313001	VERIZON WIRELESS	10100201-426900	CASE - 484-7431	14.99
	009257300001	VERIZON WIRELESS	10100201-426900	CASE - 484-7432	14.99
	001973427006	VERIZON WIRELESS	10100201-426900	CASE - 484-7436	13.49
	009257370001	VERIZON WIRELESS	10100201-426900	CASE - 484-7437	14.99
	009257330001	VERIZON WIRELESS	10100201-426900	CASE - 484-7439	14.99
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	9899228618	VERIZON WIRELESS	61800890-428100		60.05
	9899228618	VERIZON WIRELESS	60407072-428100		60.01
	9899228618	VERIZON WIRELESS	60207014-428100		50.02
	9899228618	VERIZON WIRELESS	60407071-428100		60.01
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	9899248283		VERIZON WIRELESS	10102024-428100		23.52
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	9899248283		VERIZON WIRELESS	10100202-428100		42.76
	9899248283		VERIZON WIRELESS	10102030-428100		41.91
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	9899248283		VERIZON WIRELESS	10100302-422500		19.00
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	9899248283		VERIZON WIRELESS	60207014-428100		40.66
	9899248283		VERIZON WIRELESS	60207012-428100		40.01
	9899248283		VERIZON WIRELESS	60207013-428100		40.01
	9899248283		VERIZON WIRELESS	60207011-428100		40.66
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	009296282002		VERIZON WIRELESS	60207011-426900	PHONE, CASE - 593-2714	91.23
	9257349		VERIZON WIRELESS	10100201-426900	CASE - 390-4930	14.99
	9899248283		VERIZON WIRELESS	10100302-422500		19.00
	9899248283		VERIZON WIRELESS	61207101-422500		19.00
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	9246385		VERIZON WIRELESS	10200116-426900	CASE - 416-0249	11.99
	009246385002		VERIZON WIRELESS	10200116-426900	PHONE, SCREEN PROTECTOR - 416-0249	40.47
	001973427002		VERIZON WIRELESS	10100201-426900	CASE - 390-1965	13.49
	001973427005		VERIZON WIRELESS	10100201-426900	CASE - 484-5116	13.49
	001973427001		VERIZON WIRELESS	10100201-426900	CASE - 484-7430	13.49
	009296282001		VERIZON WIRELESS	61507103-426900	PHONE, CASE - 593-2175	91.23
	009274283001		VERIZON WIRELESS	60207012-426900	IPAD, CASE - 787-2697	611.23
	009274289001		VERIZON WIRELESS	60207012-426900	IPAD, CASE - 787-3337	611.23
	9246385		VERIZON WIRELESS	10200116-426900	CASE - 416-0247	11.99
	009246385003		VERIZON WIRELESS	10200116-426900	PHONE, SCREEN PROTECTOR - 416-0247	40.47
	9246385		VERIZON WIRELESS	10200116-426900	CASE - 416-0248	11.99
	009246385001		VERIZON WIRELESS	10200116-426900	PHONE, SCREEN PROTECTOR - 416-0248	40.47
	001973427004		VERIZON WIRELESS	10100201-426900	CASE - 858-1205	13.49
	001973427003		VERIZON WIRELESS	10100201-426900	CASE - 877-1487	13.49
	1981287		VERIZON WIRELESS	10100201-426900	CASE - 939-5115	13.49
	009274219001		VERIZON WIRELESS	60207012-426900	IPAD, CASE - 787-0612	611.23
	9274255001		VERIZON WIRELESS	60207012-426900	IPAD, CASE - 787-0840	611.23

5053	009274272001		VERIZON WIRELESS	60207012-426900	IPAD, CASE - 787-2602	611.23
	1981287		VERIZON WIRELESS	10100201-426900	CASE - 484-7441	13.49
	1981287		VERIZON WIRELESS	10100201-426900	CASE - 484-7444	13.49
	009257291001		VERIZON WIRELESS	10100201-426900	CASE - 519-3914	14.99
	1981287		VERIZON WIRELESS	10100201-426900	CASE - 593-3740	13.49
	1981287		VERIZON WIRELESS	10100201-426900	CASE - 593-3741	13.49
	1981287		VERIZON WIRELESS	10100201-426900	CASE - 786-4778	13.49
					VERIZON WIRELESS Total:	24,374.44
5054	P0476904	214085	VERMEER HIGH PLAINS	61300664-425300	STUMP CUT REPAIR	99.18
	P0482604	214904	VERMEER HIGH PLAINS	10100607-425300	HYDRAULIC AND KNIFE SHARPENING	148.00
					VERMEER HIGH PLAINS Total:	247.18
9536	12/01-31/21	214185	VISIT RAPID CITY	25300761-422500	DEC21 OCCUPANCY TAX	97,424.42
	01/26/22	214950	VISIT RAPID CITY	77500919-422500	25% GROSS RECEIPTS TAX	95,248.22
					VISIT RAPID CITY Total:	192,672.64
5129	407043	214082	WARNE CHEMICAL & EQUIP.	61300664-426600	BRUSHMASTER	28.00
					WARNE CHEMICAL & EQUIP. Total:	28.00
5142	SER1036126-1	214743	WATERTREE INC	10100603-452000	WATER BOTTLE	6.75
					WATERTREE INC Total:	6.75
5199	167023 02/24		WEST RIVER ELECTRIC ASSN INC.	60407071-428300		2,037.75
	167024 02/24		WEST RIVER ELECTRIC ASSN INC.	10102027-428300		506.93
	167024 02/24		WEST RIVER ELECTRIC ASSN INC.	61800897-428300		249.68
	167012 02/24		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		157.50
	167013 02/24		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		145.29
	167016 02/24		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		2,122.62
	167018 02/24		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		2,817.90

5199	167019 02/24		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		8,799.59
	167021 02/24		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		58.99
	167003 02/24		WEST RIVER ELECTRIC ASSN INC.	60207011-428300		1,785.49
	167005 02/24		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		510.49
	167007 02/24		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		207.44
	167008 02/24		WEST RIVER ELECTRIC ASSN INC.	60407071-428300		4,068.74
	167011 02/24		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		82.17
					WEST RIVER ELECTRIC ASSN INC. Total:	23,550.58
10137	1519	214566	WEST RIVER TRAILER SALES	60907401-425300	W88T, TRANSMISSION FLUID	15.98
					WEST RIVER TRAILER SALES Total:	15.98
5208	10022546	214700	WESTERN COMMUNICATIONS INC	61000870-422500	RADIO MONTHLY BILLING	50.00
	10022545	214818	WESTERN COMMUNICATIONS INC	61207101-425100	MONTHLY DISPATCH	250.00
					WESTERN COMMUNICATIONS INC Total:	300.00
5211	74839	214274	WESTERN MAILERS	60207014-426100	2/8/2022: BILLING POSTAGE	3,053.85
	74870	214865	WESTERN MAILERS	60207014-426100	2/15/2022: BILLING POSTAGE	3,015.75
					WESTERN MAILERS Total:	6,069.60
5220	446898-1	215201	WESTERN STATIONERS	10100612-426100	STICKY NOTES	22.99
	446898-0	215200	WESTERN STATIONERS	10100612-426100	OFFICE SUPPLIES	41.97
	446287-0	215257	WESTERN STATIONERS	10100202-426100	OFFICE SUPPLIES: PENS / PAPER	18.06
	446287-0	215257	WESTERN STATIONERS	61800890-426100	OFFICE SUPPLIES: PENS / PAPER	8.89
	446043-3	215116	WESTERN STATIONERS	10100204-426100	OFFICE SUPPLIES	12.99
	C424495-1		WESTERN STATIONERS	61808900-426100	CREDIT-INK CART	(102.99)
	444917-0	214163	WESTERN STATIONERS	10106021-426100	OFFICE SUPPLIES	14.95
	444917-0	214163	WESTERN STATIONERS	10106022-426100	OFFICE SUPPLIES	14.95

5220	444917-0	214163	WESTERN STATIONERS	10106023-426100	OFFICE SUPPLIES	14.95
	444917-0	214163	WESTERN STATIONERS	10106026-426100	OFFICE SUPPLIES	14.95
	444473-1	214660	WESTERN STATIONERS	10100101-426900	misc supplies	19.98
	444473-2	214661	WESTERN STATIONERS	10100101-426900	misc supplies	146.99
	444473-0	214277	WESTERN STATIONERS	10100101-426900	misc supplies	9.99
	443418-0	214312	WESTERN STATIONERS	10106061-426900	misc supplies	59.99
	446043-2	214584	WESTERN STATIONERS	10100204-426100	OFFICE SUPPLIES	3.96
	444961-1	214033	WESTERN STATIONERS	10102022-426100	OFFICE SUPPLIES: TONER / INDEX	18.35
	444961-1	214033	WESTERN STATIONERS	61800892-426100	OFFICE SUPPLIES: TONER / INDEX	18.35
	444961-1	214033	WESTERN STATIONERS	61808900-426100	OFFICE SUPPLIES: TONER / INDEX	173.98
	445704-0	214187	WESTERN STATIONERS	10106021-426100	OFFICE SUPPLIES	29.99
	445704-0	214187	WESTERN STATIONERS	10106022-426100	OFFICE SUPPLIES	29.99
	445704-0	214187	WESTERN STATIONERS	10106023-426100	OFFICE SUPPLIES	30.00
	445704-0	214187	WESTERN STATIONERS	10106026-426100	OFFICE SUPPLIES	30.00
	440954-0	214302	WESTERN STATIONERS	10100204-426100	OFFICE SUPPLIES	70.96
	446043-0	214314	WESTERN STATIONERS	10100204-426100	OFFICE SUPPLIES	108.89
	446043-1	214314	WESTERN STATIONERS	10100204-426100	OFFICE SUPPLIES	12.99
	C441520-0		WESTERN STATIONERS	10100612-426100	CREDIT-CLIPS	(2.99)
	441816-0	212978	WESTERN STATIONERS	10100305-426100	SUPPLIES	59.99
	432576-0	213483	WESTERN STATIONERS	10100108-426100	TISSUES	70.99
	437215-2	212245	WESTERN STATIONERS	10100204-426100	OFFICE SUPPLIES	89.99
	437215-2	212245	WESTERN STATIONERS	61000870-426100	OFFICE SUPPLIES	47.98
	C423414-0		WESTERN STATIONERS	10100106-426100	CREDIT-CALENDAR	(3.99)
	C423414-1		WESTERN STATIONERS	10100106-426100		(3.99)
	445331-0	214076	WESTERN STATIONERS	10100202-426100	OFFICE SUPPLIES: SHEET PROTECT	4.68
	445331-0	214076	WESTERN STATIONERS	61800890-426100	OFFICE SUPPLIES: SHEET PROTECT	2.31
	C447660-0		WESTERN STATIONERS	61800890-426100	CREDIT-TONER	(181.56)
	446852-0	214702	WESTERN STATIONERS	10100204-426100	OFFICE SUPPLIES	244.75

5220	446881-0	214701	WESTERN STATIONERS	10100706-426100	OFFICE SUPPLIES	15.99
	442344-0	213648	WESTERN STATIONERS	10100202-426100	OFFICE SUPPLIES: MEMO BOOKS /	32.00
	442344-0	213648	WESTERN STATIONERS	61800890-426100	OFFICE SUPPLIES: MEMO BOOKS /	15.76
	C442344-0		WESTERN STATIONERS	10100202-426100	CREDIT-LG BINDER CLIP	(22.04)
	C442344-0		WESTERN STATIONERS	61800890-426100	CREDIT-LG BINDER CLIP	(10.85)
	441487-2	213627	WESTERN STATIONERS	10100202-426100	OFFICE SUPPLIES: FILE FOLDERS	31.48
	441487-2	213627	WESTERN STATIONERS	61800890-426100	OFFICE SUPPLIES: FILE FOLDERS	15.51
	444961-0	214032	WESTERN STATIONERS	61808900-426100	OFFICE SUPPLIES: TONER - EMS B	88.99
	446395-1	214376	WESTERN STATIONERS	10100607-426900	BULLETIN BOARDS - SHOP	239.50
	446395-0	214376	WESTERN STATIONERS	10100607-426900	BULLETIN BOARDS - SHOP	12.98
	446856-0	214638	WESTERN STATIONERS	10106026-426100	OFFICE SUPPLIES	98.75
	445138-0	214728	WESTERN STATIONERS	10100612-426100	BINDER	31.97
	429834-4	213482	WESTERN STATIONERS	10100108-426100	REPORT COVER	13.93
					WESTERN STATIONERS Total:	1,718.25
5227	78084305		WEX BANK	77504132-426200		177.15
	78084305		WEX BANK	77504132-426200		400.02
	78084305		WEX BANK	10100711-426200		69.38
	78084305		WEX BANK	10100711-426200		68.35
	78084305		WEX BANK	60907401-426200		740.35
	78084305		WEX BANK	60907401-426200		67.11
	78084305		WEX BANK	60907401-426200		56.76
	78084305		WEX BANK	60907401-426200		450.76
	78084305		WEX BANK	60907401-426200		252.38

5227	78084305		WEX BANK	60907401-426200		254.01
	78084305		WEX BANK	60407071-426200		269.63
	78084305		WEX BANK	60407072-426200		138.09
	78084305		WEX BANK	60407072-426200		113.87
	78084305		WEX BANK	60407073-426200		212.43
	78084305		WEX BANK	60907401-426200		20.49
	78084305		WEX BANK	60907401-426200		397.54
	78084305		WEX BANK	60207014-426200		649.78
	78084305		WEX BANK	60407071-426200		12.46
	78084305		WEX BANK	60407071-426200		626.90
	78084305		WEX BANK	60407071-426200		85.67
	78084305		WEX BANK	60407071-426200		386.90
	78084305		WEX BANK	60407071-426200		491.99
	78084305		WEX BANK	60207012-426200		226.12
	78084305		WEX BANK	60207013-426200		118.04
	78084305		WEX BANK	60207014-425100		66.85
	78084305		WEX BANK	60207014-426200		217.00
	78084305		WEX BANK	60207014-426200		73.74
	78084305		WEX BANK	60207014-426200		1,123.84

5227	78084305		WEX BANK	60207012-426200		1,127.68
	78084305		WEX BANK	60207012-426200		163.41
	78084305		WEX BANK	60207012-426200		465.07
	78084305		WEX BANK	60207012-426200		200.97
	78084305		WEX BANK	60207012-426200		79.20
	78084305		WEX BANK	60207012-426200		1,024.96
	78084305		WEX BANK	60207011-425100		13.80
	78084305		WEX BANK	60207011-426200		184.43
	78084305		WEX BANK	60207011-426200		62.78
	78084305		WEX BANK	60207011-426200		69.90
	78084305		WEX BANK	60207011-426200		1,085.22
	78084305		WEX BANK	60207012-426200		808.11
	78084305		WEX BANK	10100305-426200		100.85
	78084305		WEX BANK	10100305-426200		30.33
	78084305		WEX BANK	10100302-426200		4,372.14
	78084305		WEX BANK	10100302-426200		492.07
	78084305		WEX BANK	10100302-426200		51.39
	78084305		WEX BANK	10100302-426200		153.31
	78084305		WEX BANK	10100301-426200		4,949.96

5227	78084305		WEX BANK	10100301-426200		1,238.65
	78084305		WEX BANK	10100301-426200		1,734.26
	78084305		WEX BANK	10100301-426200		428.88
	78084305		WEX BANK	10100305-426200		345.23
	78084305		WEX BANK	10100305-426200		59.55
	78084305		WEX BANK	61507103-426200		110.25
	78084305		WEX BANK	61507103-426200		186.59
	78084305		WEX BANK	10100401-426200		1,882.98
	78084305		WEX BANK	10100401-426200		848.53
	78084305		WEX BANK	10100401-426200		599.62
	78084305		WEX BANK	10100401-426200		223.81
	78084305		WEX BANK	10100618-426200		1,516.09
	78084305		WEX BANK	10100618-426200		172.14
	78084305		WEX BANK	10100618-426200		3,103.63
	78084305		WEX BANK	61207101-426200		71.38
	78084305		WEX BANK	61207101-426200		444.86
	78084305		WEX BANK	61507103-426200		31.45
	78084305		WEX BANK	10100607-426200		56.56
	78084305		WEX BANK	10100607-426200		1,718.49

5227	78084305		WEX BANK	10100601-426200		104.76
	78084305		WEX BANK	10100618-426200		152.32
	78084305		WEX BANK	10100618-426200		13,199.79
	78084305		WEX BANK	10100618-426200		1,083.44
	78084305		WEX BANK	10100607-426200		118.51
	78084305		WEX BANK	10100607-426200		154.01
	78084305		WEX BANK	10100607-426200		286.60
	78084305		WEX BANK	10100607-426200		720.52
	78084305		WEX BANK	10100607-426200		2,215.21
	78084305		WEX BANK	10100607-426200		146.33
	78084305		WEX BANK	10100201-426200		125.95
	78084305		WEX BANK	10100201-426200		115.11
	78084305		WEX BANK	10100201-426200		660.88
	78084305		WEX BANK	10100201-426200		4,410.81
	78084305		WEX BANK	10100201-426200		15,609.24
	78084305		WEX BANK	10100201-426200		3,440.39
	78084305		WEX BANK	10100204-426200		86.95
	78084305		WEX BANK	10100201-425100		8.00
	78084305		WEX BANK	10100201-425100		520.85

5227	78084305		WEX BANK	10100201-426200		178.04
	78084305		WEX BANK	10100201-426200		0.52
	78084305		WEX BANK	10100201-426200		367.06
	78084305		WEX BANK	10100202-426200		166.17
	78084305		WEX BANK	10100202-426200		38.25
	78084305		WEX BANK	10100202-426200		1,712.97
	78084305		WEX BANK	10100202-426200		561.28
	78084305		WEX BANK	10100204-426200		780.47
	78084305		WEX BANK	10100204-426200		170.05
	78084305		WEX BANK	10100205-426200		138.09
	78084305		WEX BANK	10100202-426200		167.78
	78084305		WEX BANK	10100202-426200		1,091.51
	78084305		WEX BANK	10100202-426200		3,403.74
	78084305		WEX BANK	10100202-426200		71.58
	78084305		WEX BANK	10100202-426200		82.39
	78084305		WEX BANK	10100108-426200		121.60
	78084305		WEX BANK	10100108-426200		169.27
	78084305		WEX BANK	10100108-426200		1,477.22
	78084305		WEX BANK	10100205-426200		74.40

5227	78084305		WEX BANK	10100205-426200		766.99
	78084305		WEX BANK	10100205-426200		232.84
	78084305		WEX BANK	61800890-426200		80.25
	78084305		WEX BANK	61800890-426200		132.82
	78084305		WEX BANK	61800890-426200		501.28
	78084305		WEX BANK	61800890-426200		2,209.19
	78084305		WEX BANK	61800890-426200		552.09
	78084305		WEX BANK	10100108-425100		98.76
	78084305		WEX BANK	10106024-426200		41.57
	78084305		WEX BANK	61000870-426200		130.45
	78084305		WEX BANK	61000870-426200		127.88
	78084305		WEX BANK	61000870-426200		13.68
	78084305		WEX BANK	61800890-426200		884.65
	78084305		WEX BANK	61800890-426200		2,233.82
	78084305		WEX BANK	10100711-426200		203.93
	78084305		WEX BANK	10100711-426200		65.31
	78084305		WEX BANK	27000270-426200		34.20
	78084305		WEX BANK	10100101-426200		47.44
	78084305		WEX BANK	10100101-426200		77.54

5227	78084305		WEX BANK	10106061-426200		62.59
					WEX BANK Total:	100,405.48
5234	261667	214695	WHISLER BEARING COMPANY	60207012-425500	STOCK	4.34
					WHISLER BEARING COMPANY Total:	4.34
1956	9205192785	215441	WW GRAINGER INC	61800890-429700	EMS DISPOSABLES	18.43
					WW GRAINGER INC Total:	18.43
5393	9007089742	214417	ZEP MFG CO	10100202-426400	DEPT JANITORIAL SUPPLIES	145.06
	9007089742	214417	ZEP MFG CO	61800890-426400	DEPT JANITORIAL SUPPLIES	71.44
					ZEP MFG CO Total:	216.50
14855	3280962B	215291	ZOLL MEDICAL CORPORATION	61800890-435000	CARDIAC MONITORS	125,921.57
					ZOLL MEDICAL CORPORATION Total:	125,921.57
Total					Grand Total:	2,625,517.28