

The City of Rapid City Bill List by Vendor - Detail

| Vendor # | Invoice # | PO # | Vendor Name | GL Account | Line Item Description | Line Item Amount |
|----------|-------------|--------|------------------------------|-----------------|--|------------------|
| 37 | IN919299 | 215385 | A & B BUSINESS SOLUTIONS INC | 10100618-422500 | PROFESSIONAL SERVICES | 108.37 |
| | IN721276 | 215578 | A & B BUSINESS SOLUTIONS INC | 10100201-424400 | COPIER LEASE | 964.12 |
| | IN921277 | 215578 | A & B BUSINESS SOLUTIONS INC | 10100201-424400 | COPIER LEASE | 1,680.83 |
| | IN924390 | 216267 | A & B BUSINESS SOLUTIONS INC | 10106021-425300 | COPIER | 5.65 |
| | IN924390 | 216267 | A & B BUSINESS SOLUTIONS INC | 10106022-425300 | COPIER | 12.89 |
| | IN924390 | 216267 | A & B BUSINESS SOLUTIONS INC | 10106023-425300 | COPIER | 13.19 |
| | IN922416 | 216087 | A & B BUSINESS SOLUTIONS INC | 60407072-422500 | 7072 COPIER CONTRACT 2-24-2022 | 210.43 |
| | IN924197 | 216605 | A & B BUSINESS SOLUTIONS INC | 10100603-425300 | CONTRACT BASE RATE CHARGE FOR | 109.05 |
| | IN924391 | 216604 | A & B BUSINESS SOLUTIONS INC | 10100612-425300 | CONTRACT BASE RATE CHARGE FOR | 253.35 |
| | IN923362 | 216576 | A & B BUSINESS SOLUTIONS INC | 10100601-425300 | COPY MACHINE MAINTENANCE | 38.70 |
| | IN923362 | 216576 | A & B BUSINESS SOLUTIONS INC | 10100607-425300 | COPY MACHINE MAINTENANCE | 38.70 |
| | IN923362 | 216576 | A & B BUSINESS SOLUTIONS INC | 10100620-425300 | COPY MACHINE MAINTENANCE | 38.70 |
| | | | | | A & B BUSINESS SOLUTIONS INC Total: | 3,473.98 |
| 41 | 11056 | 216273 | A ROYAL FLUSH PORTABLES | 10100607-422500 | PORTABLE TOILETS - BRAEBURN, J | 740.00 |
| | | | | | A ROYAL FLUSH PORTABLES Total: | 740.00 |
| 12022 | 37923030422 | 216659 | A TO Z SHREDDING | 60207014-422500 | 3/3/2022: ONSITE DOCUMENT SHRE | 52.15 |
| | 36816021722 | 214951 | A TO Z SHREDDING | 10106023-422500 | SHREDDING | 69.40 |
| | 36858021822 | 215579 | A TO Z SHREDDING | 10100201-422500 | SHREDDING | 36.95 |
| | | | | | A TO Z SHREDDING Total: | 158.50 |
| 46 | 01046375 | 215524 | A&B WELDING SUPPLY CO INC | 10100202-426500 | SHOP TOOL | 13.43 |

| | | | | | | |
|----|----------|--------|---------------------------|-----------------|--------------------------------|--------|
| 46 | 01046375 | 215524 | A&B WELDING SUPPLY CO INC | 61800890-426500 | SHOP TOOL | 6.62 |
| | 00067846 | 216778 | A&B WELDING SUPPLY CO INC | 61800890-426600 | OXYGEN TANK RENTALS | 430.07 |
| | 00067876 | 216640 | A&B WELDING SUPPLY CO INC | 60407072-426600 | 2-20-2022: MACHINE SHOP TANK | 80.60 |
| | 00067993 | 216613 | A&B WELDING SUPPLY CO INC | 60407071-426400 | BULK 02 W/ EQUIP, OXY Q, ACET | 510.23 |
| | 00067878 | 216613 | A&B WELDING SUPPLY CO INC | 60207012-426400 | BULK 02 W/ EQUIP, OXY Q, ACET | 21.39 |
| | 00067878 | 216613 | A&B WELDING SUPPLY CO INC | 60407071-426400 | BULK 02 W/ EQUIP, OXY Q, ACET | 12.83 |
| | 00067878 | 216613 | A&B WELDING SUPPLY CO INC | 60907401-426400 | BULK 02 W/ EQUIP, OXY Q, ACET | 8.56 |
| | 00067841 | 216613 | A&B WELDING SUPPLY CO INC | 60207012-426400 | BULK 02 W/ EQUIP, OXY Q, ACET | 3.10 |
| | 00067841 | 216613 | A&B WELDING SUPPLY CO INC | 60407071-426400 | BULK 02 W/ EQUIP, OXY Q, ACET | 1.86 |
| | 00067841 | 216613 | A&B WELDING SUPPLY CO INC | 60907401-426400 | BULK 02 W/ EQUIP, OXY Q, ACET | 1.24 |
| | 01046562 | 215542 | A&B WELDING SUPPLY CO INC | 10100202-426900 | MEDICAL GRADE OXYGEN GAS | 15.25 |
| | 01046562 | 215542 | A&B WELDING SUPPLY CO INC | 61800890-429700 | MEDICAL GRADE OXYGEN GAS | 30.95 |
| | 01046699 | 215854 | A&B WELDING SUPPLY CO INC | 60407071-426500 | STRIKERS AND FLINTS-WELDING/SH | 15.09 |
| | 01045890 | 214065 | A&B WELDING SUPPLY CO INC | 10100202-426900 | MEDICAL GRADE OXYGEN GAS | 16.81 |
| | 01045890 | 214065 | A&B WELDING SUPPLY CO INC | 61800890-429700 | MEDICAL GRADE OXYGEN GAS | 34.14 |
| | 01046077 | 214346 | A&B WELDING SUPPLY CO INC | 60207012-426500 | SHOP | 124.55 |
| | 01046121 | 215261 | A&B WELDING SUPPLY CO INC | 10100202-426900 | MEDICAL GRADE OXYGEN GAS | 7.27 |
| | 01046121 | 215261 | A&B WELDING SUPPLY CO INC | 61800890-429700 | MEDICAL GRADE OXYGEN GAS | 14.75 |
| | 01046226 | 215276 | A&B WELDING SUPPLY CO INC | 10100202-426900 | MEDICAL GRADE OXYGEN GAS | 19.62 |
| | 01046226 | 215276 | A&B WELDING SUPPLY CO INC | 61800890-429700 | MEDICAL GRADE OXYGEN GAS | 39.83 |
| | 01046361 | 215120 | A&B WELDING SUPPLY CO INC | 60207012-426400 | WELDING GAS-SHOP | 31.26 |
| | 01046361 | 215120 | A&B WELDING SUPPLY CO INC | 60407071-426400 | WELDING GAS-SHOP | 18.76 |
| | 01046361 | 215120 | A&B WELDING SUPPLY CO INC | 60907401-426400 | WELDING GAS-SHOP | 12.50 |
| | 01046455 | 215394 | A&B WELDING SUPPLY CO INC | 10100202-426900 | MEDICAL GRADE OXYGEN GAS | 7.67 |

| | | | | | | |
|-------|-------------|--------|-----------------------------|----------------------------------|------------------------------------|----------|
| 46 | 01046455 | 215394 | A&B WELDING SUPPLY CO INC | 61800890-429700 | MEDICAL GRADE OXYGEN GAS | 15.58 |
| | 01045982 | 216613 | A&B WELDING SUPPLY CO INC | 60407071-426400 | BULK O2 W/ EQUIP, OXY Q, ACET | 2,673.00 |
| | 00067839 | 216503 | A&B WELDING SUPPLY CO INC | 60207011-424400 | 2/20/2022: OXY LK & ACET WS TA | 12.40 |
| | 01046788 | 216304 | A&B WELDING SUPPLY CO INC | 10100202-426900 | MEDICAL GRADE OXYGEN GAS | 5.69 |
| | 01046788 | 216304 | A&B WELDING SUPPLY CO INC | 61800890-429700 | MEDICAL GRADE OXYGEN GAS | 11.55 |
| | 01046827 | 216150 | A&B WELDING SUPPLY CO INC | 60207012-426900 | SHOP | 214.91 |
| | 01045513 | 213650 | A&B WELDING SUPPLY CO INC | 10100202-426900 | MEDICAL GRADE OXYGEN GAS | 25.57 |
| | 01045513 | 213650 | A&B WELDING SUPPLY CO INC | 61800890-429700 | MEDICAL GRADE OXYGEN GAS | 51.91 |
| | 01045792 | 214010 | A&B WELDING SUPPLY CO INC | 10100202-426900 | MEDICAL GRADE OXYGEN GAS | 13.12 |
| | 01045792 | 214010 | A&B WELDING SUPPLY CO INC | 61800890-429700 | MEDICAL GRADE OXYGEN GAS | 26.63 |
| | | | | A&B WELDING SUPPLY CO INC Total: | 4,528.74 | |
| 14974 | 1302 | 216525 | AARON SWAN & ASSOCIATES INC | 50508910-422300 | 2638 CORC GEOTECH | 6,500.00 |
| | | | | | AARON SWAN & ASSOCIATES INC Total: | 6,500.00 |
| 11266 | 22M-0021985 | 215570 | ABILITY NETWORK INC | 61808900-422500 | MEDICARE CLAIMS/REMITTS - EMS B | 431.78 |
| | | | | | ABILITY NETWORK INC Total: | 431.78 |
| 79 | 7326658 | 216847 | ACE HARDWARE-EAST | 10102024-426900 | BROOM HANDLE FOR E-4 | 9.59 |
| | 7324517 | 216596 | ACE HARDWARE-EAST | 60407073-426500 | THEFT REPLACEMENT: TOOLS | 104.58 |
| | 7266573 | 215733 | ACE HARDWARE-EAST | 10100305-426900 | SUPPLIES | 33.15 |
| | 7321132 | 216292 | ACE HARDWARE-EAST | 10100607-426900 | 1 LB PP INTERIOR | 7.67 |
| | | | | | ACE HARDWARE-EAST Total: | 154.99 |
| 80 | 7316738 | 216293 | ACE HARDWARE-WEST | 10100607-425200 | CAULK, GREAT STUFF WINDOW TREA | 21.65 |
| | 7321089 | 216293 | ACE HARDWARE-WEST | 10100607-425900 | CAULK, GREAT STUFF WINDOW TREA | 29.75 |
| | 7316818 | 216257 | ACE HARDWARE-WEST | 60207011-426500 | DEWALT ANGLE GRINDER | 79.00 |

| | | | | | | |
|-------|-----------|--------|---------------------------|-----------------|-------------------------------------|----------|
| 80 | 7194075 | 216244 | ACE HARDWARE-WEST | 10106061-426900 | misc supplies | 280.99 |
| | 7299171 | 215764 | ACE HARDWARE-WEST | 60207011-425300 | JSWTP: WATER SUPPLY LINE, CONN | 42.16 |
| | 7299194 | 215765 | ACE HARDWARE-WEST | 60207011-426900 | MVWTP: CAULKING | 23.01 |
| | 7302565 | 215887 | ACE HARDWARE-WEST | 60407071-426500 | DREMEL ROTARY TOOL- REPLACEMENT | 69.99 |
| | 7300743 | 215772 | ACE HARDWARE-WEST | 10100607-426900 | VLV BALL, MAP PRO GAS - GREENH | 26.86 |
| | 7282283 | 215508 | ACE HARDWARE-WEST | 10100607-426900 | POLE, FENDER WASHER | 37.18 |
| | 7291963 | 215497 | ACE HARDWARE-WEST | 10100607-426200 | STIHL GREASE | 13.98 |
| | 7291963 | 215497 | ACE HARDWARE-WEST | 10100607-426500 | STIHL GREASE | 2.49 |
| | 7311210 | 216271 | ACE HARDWARE-WEST | 10100607-426900 | SHIMS | 2.49 |
| | 7302406 | 216271 | ACE HARDWARE-WEST | 10100607-425900 | SHIMS | 25.31 |
| | 7326394 | 216544 | ACE HARDWARE-WEST | 60207011-425300 | MVWTP: BOILER DRAIN | 9.59 |
| | 7320464 | 216522 | ACE HARDWARE-WEST | 10100205-426900 | BRAKE FLUID | 4.99 |
| | 7329791 | 216650 | ACE HARDWARE-WEST | 10100612-426900 | MISC SUPPLIES | 105.73 |
| | 7269179 | 216125 | ACE HARDWARE-WEST | 10100202-426900 | OIL DRY - ST5 | 12.99 |
| | | | | | ACE HARDWARE-WEST Total: | 788.16 |
| 81 | 425884 | 216497 | ACE STEEL & RECYCLING INC | 60407072-425300 | UV SYSTEM: ALUMINUM ANGLE & T | 194.60 |
| | | | | | ACE STEEL & RECYCLING INC Total: | 194.60 |
| 14783 | 280521 | 215580 | ACEK9 | 10100201-429800 | K9 SOFTWARE | 504.00 |
| | | | | | ACEK9 Total: | 504.00 |
| 86 | 14329 | 216697 | ACTION MECHANICAL INC | 61507102-425300 | SCALE HOUSE FURNACE | 96.00 |
| | 116675 | 216492 | ACTION MECHANICAL INC | 60800840-422500 | PROFESSIONAL SERVICES | 273.75 |
| | 116677 | 216492 | ACTION MECHANICAL INC | 60800840-422500 | PROFESSIONAL SERVICES | 353.55 |
| | 116676 | 216492 | ACTION MECHANICAL INC | 60800840-422500 | PROFESSIONAL SERVICES | 381.97 |
| | | | | | ACTION MECHANICAL INC Total: | 1,105.27 |
| 6242 | 912611842 | 216180 | ACUSHNET COMPANY | 61300604-452000 | GOLF BALLS FOR RESALE | 3,561.14 |
| | 912641048 | 216183 | ACUSHNET COMPANY | 61300604-452000 | GOLF BAG FOR RESALE | 154.50 |
| | 912626796 | 215907 | ACUSHNET COMPANY | 61300604-452000 | GOLF TOWELS FOR RESALE | 82.97 |
| | 912606474 | 215411 | ACUSHNET COMPANY | 61300604-452000 | GOLF BALLS FOR RESALE | 276.48 |

| | | | | | | |
|-------|----------------|--------|---------------------------|-----------------|----------------------------------|----------|
| 6242 | 912622008 | 215905 | ACUSHNET COMPANY | 61400605-452000 | merchandise for resale | 51.74 |
| | | | | | ACUSHNET COMPANY Total: | 4,126.83 |
| 90 | 80019363 | 214863 | ADAMS ISC | 61207101-425100 | S922 HYDRAULIC ADAPTERS | 221.55 |
| | 80007510 | 215732 | ADAMS ISC | 10100302-425100 | UNIT S068 | 16.91 |
| | | | | | ADAMS ISC Total: | 238.46 |
| 114 | 10464 | 215166 | AGGRESSIVE AUTO & SALVAGE | 10100201-422500 | TOW CR#22-201995 | 125.00 |
| | | | | | AGGRESSIVE AUTO & SALVAGE Total: | 125.00 |
| 124 | 15131 | 215554 | AIR VACUUM CORPORATION | 10102021-425200 | STATION MAINT (FILTERS) - ST1 | 2,719.57 |
| | 15131 | 215554 | AIR VACUUM CORPORATION | 10102024-425200 | STATION MAINT (FILTERS) - ST1 | 1,019.84 |
| | 15131 | 215554 | AIR VACUUM CORPORATION | 10102025-425200 | STATION MAINT (FILTERS) - ST1 | 679.90 |
| | 15131 | 215554 | AIR VACUUM CORPORATION | 61800891-425200 | STATION MAINT (FILTERS) - ST1 | 1,339.49 |
| | 15131 | 215554 | AIR VACUUM CORPORATION | 61800894-425200 | STATION MAINT (FILTERS) - ST1 | 502.32 |
| | 15131 | 215554 | AIR VACUUM CORPORATION | 61800895-425200 | STATION MAINT (FILTERS) - ST1 | 334.88 |
| | | | | | AIR VACUUM CORPORATION Total: | 6,596.00 |
| 15585 | 02/25-28/21 | 216218 | ALEXANDRA SOESBE | 10100612-429200 | LIFEGUARD COURSE FEB. 2021 REI | 100.00 |
| | | | | | ALEXANDRA SOESBE Total: | 100.00 |
| 164 | LCAS1462004 | 215967 | ALSCO INC | 61507103-426400 | WASH MATS | 59.90 |
| | LCAS1462533 | 216193 | ALSCO INC | 10100612-426400 | LINEN SUPPLIES | 117.52 |
| | LCAS1463767 | 216606 | ALSCO INC | 10100612-426400 | LINEN SUPPLIES | 117.52 |
| | LCAS1463242 | 216694 | ALSCO INC | 61507102-426400 | JANITORIAL SUPPLIES | 7.22 |
| | LCAS1463241 | 216538 | ALSCO INC | 61507103-426400 | WASH MATS | 74.28 |
| | | | | | ALSCO INC Total: | 376.44 |
| 13308 | 1MFL-JM7F-VY1G | 215649 | AMAZON CAPITAL SERVICES | 61000870-426100 | OFFICE SUPPLIES | 59.06 |
| | 1PHY-X4RY-4WVF | 215531 | AMAZON CAPITAL SERVICES | 10100202-426100 | OFFICE SUPPLIES: ELECTRONIC WI | 18.72 |
| | 1PHY-X4RY-4WVF | 215531 | AMAZON CAPITAL SERVICES | 61800890-426100 | OFFICE SUPPLIES: ELECTRONIC WI | 9.22 |

| | | | | | | |
|-------|----------------|--------|-------------------------|-----------------|--------------------------------|--------|
| 13308 | 1XTW-HP41-11RG | 216053 | AMAZON CAPITAL SERVICES | 10100204-426100 | OFFICE SUPPLIES | 31.99 |
| | 1YQ9-CP1L-6XXN | 215231 | AMAZON CAPITAL SERVICES | 10100108-426900 | MONITOR MOUNT | 54.38 |
| | 11CD-JYHQ-14XV | 216553 | AMAZON CAPITAL SERVICES | 10100204-426100 | OFFICE SUPPLIES | 48.88 |
| | 1914-TPMG-FHYT | 216272 | AMAZON CAPITAL SERVICES | 10100607-425900 | BUCKET HOOKS | 65.98 |
| | 1LCR-FM3N-9PJC | 216583 | AMAZON CAPITAL SERVICES | 10100201-426100 | OFFICE SUPPLIES | 69.99 |
| | 11MD-61CK-3TLC | 215731 | AMAZON CAPITAL SERVICES | 10100302-426400 | SUPPLIES | 47.56 |
| | 1FH7-YFRC-7MKN | 215730 | AMAZON CAPITAL SERVICES | 10100302-426400 | SUPPLIES | 99.99 |
| | 17YM-6LNG-M7TV | 216300 | AMAZON CAPITAL SERVICES | 10100202-426900 | STATION SUPPLIES - DEPT | 36.84 |
| | 17YM-6LNG-M7TV | 216300 | AMAZON CAPITAL SERVICES | 61800890-426900 | STATION SUPPLIES - DEPT | 18.15 |
| | 11VG-FYFH-LNXM | 216095 | AMAZON CAPITAL SERVICES | 10100106-426100 | 5 copies of Robert's Rules | 103.48 |
| | 1X49-QHWL-R9QD | 216254 | AMAZON CAPITAL SERVICES | 60207014-426310 | BIOHAZARD ITEMS | 36.53 |
| | 1PYQ-HMWJ-R7WK | 216713 | AMAZON CAPITAL SERVICES | 10100201-426100 | OFFICE SUPPLES | 106.99 |
| | 1PYR-NRLY-NG7K | 216713 | AMAZON CAPITAL SERVICES | 10100201-426100 | OFFICE SUPPLES | 29.94 |
| | 1X7P-MF7P-43DR | 216713 | AMAZON CAPITAL SERVICES | 10100201-426100 | OFFICE SUPPLES | 99.98 |
| | 14KR-Y6DL-6QRH | 216671 | AMAZON CAPITAL SERVICES | 10100607-426900 | INTERNATIONAL BUILDING CODE GU | 302.07 |
| | 1JND-JG7V-GNGG | 216465 | AMAZON CAPITAL SERVICES | 10106024-426900 | CABLES | 30.32 |
| | 1D1V-XR99-CNFV | 216583 | AMAZON CAPITAL SERVICES | 10100201-426100 | OFFICE SUPPLIES | 50.49 |
| | 1VMF-LH19-76P3 | 215384 | AMAZON CAPITAL SERVICES | 10100618-426100 | OFFICE EQUIPMENT & SUPPLIES | 25.99 |
| | 1VMF-LH19-76P3 | 215384 | AMAZON CAPITAL SERVICES | 10100618-429600 | OFFICE EQUIPMENT & SUPPLIES | 493.99 |

| | | | | | | |
|-------|----------------|--------|----------------------------------|-----------------------------------|--------------------------------|-----------|
| 13308 | 1H33-441V-NLR1 | 216197 | AMAZON CAPITAL SERVICES | 10100616-426900 | TOILET TISSUE ROLLER SPINDLE | 65.80 |
| | 176Y-QDP6-4X46 | 216224 | AMAZON CAPITAL SERVICES | 61207101-426100 | BLUETOOTH EAR HEADSETS AND CON | 233.94 |
| | 176Y-QDP6-4X46 | 216224 | AMAZON CAPITAL SERVICES | 61507102-426100 | BLUETOOTH EAR HEADSETS AND CON | 233.94 |
| | 176Y-QDP6-4X46 | 216224 | AMAZON CAPITAL SERVICES | 61507103-426100 | BLUETOOTH EAR HEADSETS AND CON | 233.94 |
| | 11FF-LWCT-CP4G | 216196 | AMAZON CAPITAL SERVICES | 10100612-426100 | YOGA STRAPS | 61.99 |
| | 11FF-LWCT-CP4G | 216196 | AMAZON CAPITAL SERVICES | 10100612-426900 | YOGA STRAPS | 1,447.10 |
| | 11FF-LWCT-CP4G | 216196 | AMAZON CAPITAL SERVICES | 10100612-452000 | YOGA STRAPS | 151.98 |
| | 17YM-6LNG-TGJX | 216238 | AMAZON CAPITAL SERVICES | 60407071-426300 | EMPLOYEE WORK SHIRT | 16.50 |
| | 17YM-6LNG-TGJX | 216238 | AMAZON CAPITAL SERVICES | 60907401-426300 | EMPLOYEE WORK SHIRT | 16.50 |
| | 1XTW-HP41-N33K | 216841 | AMAZON CAPITAL SERVICES | 10102025-425300 | REPAIR / MAINT EQUIP - BUNKER | 43.45 |
| | 1L3M-WKG9-3QYT | 215085 | AMAZON CAPITAL SERVICES | 60407073-426100 | ZEP ANTIBACTERIAL SOAP AND TAP | 26.97 |
| | 1L3M-WKG9-3QYT | 215085 | AMAZON CAPITAL SERVICES | 60407073-426400 | ZEP ANTIBACTERIAL SOAP AND TAP | 37.98 |
| | 1Q1R-M7JG-9G7R | 215227 | AMAZON CAPITAL SERVICES | 10100108-426100 | MONITOR DISPLAY | 98.98 |
| | 1CNM-RGNH-RWW3 | 215088 | AMAZON CAPITAL SERVICES | 60407073-426100 | LAB OFFICE SUPPLIES | 141.51 |
| | 11PG-1PCC-DGF9 | 215230 | AMAZON CAPITAL SERVICES | 10100108-426900 | DISPLAY ADAPTOR | 283.07 |
| | 1NXC-1QWY-9GCK | 215228 | AMAZON CAPITAL SERVICES | 10100108-426900 | SPEC MANUALS/INSPECTION | 752.09 |
| | 1VT7-NL1L-PG44 | 215229 | AMAZON CAPITAL SERVICES | 10100108-426900 | BATTERY BACKUP | 269.98 |
| | | | | AMAZON CAPITAL SERVICES Total: | 5,956.26 | |
| 179 | INV-056423 | 215939 | AMERICAN ENGINEERING TESTING INC | 61507102-422300 | 2648 ENVIRONMENTAL MONITORING | 15,988.72 |

| | | | | | | |
|-------|------------|--------|---|-----------------|--|-----------|
| 179 | | | | | AMERICAN ENGINEERING TESTING INC Total: | 15,988.72 |
| 193 | 22403280 | 215541 | AMERICAN RED CROSS - HEALTH & SAFETY SERVICES | 61800890-426100 | BLS CARDS | 21.00 |
| | 22407690 | 216845 | AMERICAN RED CROSS - HEALTH & SAFETY SERVICES | 61808900-426100 | BLS CARDS | 21.00 |
| | | | | | AMERICAN RED CROSS - HEALTH & SAFETY SERVICES Total: | 42.00 |
| 6893 | 37410 | 215437 | AMERICINN | 10100108-427000 | AMERICINN/TITUS PIERRE | 77.00 |
| | | | | | AMERICINN Total: | 77.00 |
| 5530 | 37489 | 215612 | AMERICINN OF ABERDEEN | 10100201-427000 | Advanced Negotiation Training | 266.70 |
| | 37490 | 215612 | AMERICINN OF ABERDEEN | 10100201-427000 | Advanced Negotiation Training | 266.70 |
| | 37491 | 215612 | AMERICINN OF ABERDEEN | 10100201-427000 | Advanced Negotiation Training | 266.70 |
| | | | | | AMERICINN OF ABERDEEN Total: | 800.10 |
| 205 | 35097RC | 216220 | AMICK SOUND INC | 61507103-422500 | MRF FIRE ALARM | 20.00 |
| | | | | | AMICK SOUND INC Total: | 20.00 |
| 14128 | 1037 | 216821 | AMY L STEC | 61800890-422500 | OUTSOURCED EMS CODING & BILLIN | 1,053.00 |
| | 1038 | 216777 | AMY L STEC | 61808900-422500 | OUT SOURCED EMS CODING & BILLI | 387.00 |
| | | | | | AMY L STEC Total: | 1,440.00 |
| 10763 | I235954 | 216195 | AQUATIC TECHNOLOGY INC | 10100612-426900 | LEAF RAKE | 66.84 |
| | I234765 | 216194 | AQUATIC TECHNOLOGY INC | 10100617-425300 | CHEMTROL ORP SENSOR | 956.00 |
| | | | | | AQUATIC TECHNOLOGY INC Total: | 1,022.84 |
| 315 | 3423635097 | 214848 | AUTOZONE | 60207012-426400 | STOCK | 20.08 |
| | 3423640901 | 215780 | AUTOZONE | 60207012-426200 | W309 | 35.98 |
| | | | | | AUTOZONE Total: | 56.06 |
| 15607 | 415075 | | AVERY RENTALS | 60207014-453000 | | 32.44 |
| | | | | | AVERY RENTALS Total: | 32.44 |
| 337 | 199723165 | 215555 | B & H PHOTO | 10100201-426900 | CID EQUIPMENT | 823.42 |
| | | | | | B & H PHOTO Total: | 823.42 |
| 346 | 54217 | 216791 | BADGER STATE RECOVERY INC | 10100202-422500 | PAPER SHREDDING | 24.92 |

| | | | | | | |
|-------|-------------|--------|---------------------------------|-----------------|--|-----------|
| 346 | 54217 | 216791 | BADGER STATE RECOVERY INC | 61800890-422500 | PAPER SHREDDING | 12.28 |
| | 53997 | 215556 | BADGER STATE RECOVERY INC | 10100202-422500 | PAPER SHREDDING | 24.82 |
| | 53997 | 215556 | BADGER STATE RECOVERY INC | 61800890-422500 | PAPER SHREDDING | 12.23 |
| | | | | | BADGER STATE RECOVERY INC Total: | 74.25 |
| 10369 | 65991-2 | 216126 | BALCO UNIFORMS INC | 10100201-426300 | OFFICER UNIFORMS STOCK | 2,718.00 |
| | 65847-1 | 216102 | BALCO UNIFORMS INC | 10100201-426300 | OFFICER GLOVES STOCK | 325.10 |
| | 65991-1 | 215528 | BALCO UNIFORMS INC | 10100201-426300 | OFFICER SHIRTS STOCK | 583.00 |
| | | | | | BALCO UNIFORMS INC Total: | 3,626.10 |
| 384 | 0934 | 216692 | BARGAIN BARN TIRE & REPAIR | 61507102-425100 | L950 BATTERY OIL CHANGE | 224.60 |
| | 0877 | 215958 | BARGAIN BARN TIRE & REPAIR | 61507102-425100 | L898 COOLANT LEAK REPAIR | 18.93 |
| | 0700 | 215956 | BARGAIN BARN TIRE & REPAIR | 61507102-425100 | L951 FLAT REPAIR | 20.95 |
| | 0848 | 215960 | BARGAIN BARN TIRE & REPAIR | 61507102-425100 | L898 OIL CHANGE REPAIR HEATER | 690.41 |
| | | | | | BARGAIN BARN TIRE & REPAIR Total: | 954.89 |
| 15591 | 415057 | | BARTHOLOMEW, ROBERT | 60207014-453000 | | 40.00 |
| | | | | | BARTHOLOMEW, ROBERT Total: | 40.00 |
| 8451 | P49428576 | 216622 | BATTERIES PLUS BULBS | 60407071-426500 | FLASHLIGHT FOR CALL TRUCK | 52.83 |
| | P49428576 | 216622 | BATTERIES PLUS BULBS | 60907401-426500 | FLASHLIGHT FOR CALL TRUCK | 52.83 |
| | | | | | BATTERIES PLUS BULBS Total: | 105.66 |
| 8768 | 02/18-20/22 | 215546 | BENJAMIN MCKEE | 10102021-427000 | PER DIEM: ART OF READING SMOKE | 54.00 |
| | | | | | BENJAMIN MCKEE Total: | 54.00 |
| 15597 | 415065 | | BETHESDA CHRISTIAN BROADCAST | 60207014-453000 | | 61.21 |
| | | | | | BETHESDA CHRISTIAN BROADCAST Total: | 61.21 |
| 536 | INVC023006 | 216294 | BH SERVICES INC | 10100607-422500 | CUSTODIAL SERVICES - MAY 2021 | 13,260.50 |
| | | | | | BH SERVICES INC Total: | 13,260.50 |
| 549 | 02 729794 | 215729 | BIERSCHBACH EQUIPMENT INC | 10100301-425100 | UNIT S061 | 37.45 |
| | 02 732185 | 215819 | BIERSCHBACH EQUIPMENT INC | 60407071-426900 | MARKING TAPE-ELK VALE LIFT STA | 6.80 |

| | | | | | | |
|-----|-----------|--------|---|-----------------|---------------------------------------|-----------|
| 549 | 02 731964 | 215232 | BIERSCHBACH EQUIPMENT INC | 10100108-426500 | MARKING WAND | 94.00 |
| | | | | | BIERSCHBACH EQUIPMENT INC Total: | 138.25 |
| 572 | 1363793 | 216066 | BLACK & VEATCH CORPORATION | 60200933-422300 | 2141 WATER UTILITY SYSTEM MAST | 16,707.86 |
| | 1363793 | 216066 | BLACK & VEATCH CORPORATION | 60200934-422300 | 2141 WATER UTILITY SYSTEM MAST | 12,940.39 |
| | | | | | BLACK & VEATCH CORPORATION Total: | 29,648.25 |
| 573 | 03/04/22 | 216795 | BLACK HAWK VANS INC | 60407072-425200 | ADMIN BLDG SERVICE LIFT: INSP | 132.50 |
| | 03/04/22 | 216795 | BLACK HAWK VANS INC | 60407073-425200 | ADMIN BLDG SERVICE LIFT: INSP | 132.50 |
| | | | | | BLACK HAWK VANS INC Total: | 265.00 |
| 584 | 100283 | 216769 | BLACK HILLS BUSINESS SOURCE | 10100202-426100 | OFFICE SUPPLIES: PENS / CORR T | 51.50 |
| | 100283 | 216769 | BLACK HILLS BUSINESS SOURCE | 61800890-426100 | OFFICE SUPPLIES: PENS / CORR T | 25.36 |
| | 100261 | 216088 | BLACK HILLS BUSINESS SOURCE | 60407073-426100 | OFFICE CHAIR FOR INDUSTRIAL WA | 399.00 |
| | 100194 | 216310 | BLACK HILLS BUSINESS SOURCE | 10100202-426100 | OFFICE SUPPLIES: PAPER | 84.40 |
| | 100194 | 216310 | BLACK HILLS BUSINESS SOURCE | 61800890-426100 | OFFICE SUPPLIES: PAPER | 41.57 |
| | 100189 | 215970 | BLACK HILLS BUSINESS SOURCE | 61507102-426100 | BUSINESS CARD HOLDER AND BATTE | 36.67 |
| | 100176 | 215557 | BLACK HILLS BUSINESS SOURCE | 10100202-426100 | OFFICE SUPPLIES: LETTER OPENER | 3.84 |
| | 100176 | 215557 | BLACK HILLS BUSINESS SOURCE | 61800890-426100 | OFFICE SUPPLIES: LETTER OPENER | 1.89 |
| | | | | | BLACK HILLS BUSINESS SOURCE Total: | 644.23 |
| 586 | 217615 | 215390 | BLACK HILLS CHEMICAL AND JANITORIAL CO INC | 10100618-426400 | JANITORIAL & CHEMICAL SUPPLIES | 260.82 |
| | 218149 | 215404 | BLACK HILLS CHEMICAL AND JANITORIAL CO INC | 10106061-426400 | janitorial supplies | 859.54 |
| | 217854 | 216190 | BLACK HILLS CHEMICAL AND JANITORIAL CO INC | 10100612-426400 | CLEANING SUPPLIES | 56.00 |

| | | | | | | |
|-----|----------|--------|--|-----------------|---|----------|
| 586 | 218684 | 216090 | BLACK HILLS CHEMICAL AND JANITORIAL CO INC | 60207011-426400 | BATHROOM CLEANER | 216.00 |
| | 218469 | 216515 | BLACK HILLS CHEMICAL AND JANITORIAL CO INC | 10100301-426400 | SUPPLIES | 42.48 |
| | 218469 | 216515 | BLACK HILLS CHEMICAL AND JANITORIAL CO INC | 10100301-426900 | SUPPLIES | 307.53 |
| | 217625 | 216608 | BLACK HILLS CHEMICAL AND JANITORIAL CO INC | 10100612-426400 | CLEANING SUPPLIES | 52.08 |
| | 216387 | 216610 | BLACK HILLS CHEMICAL AND JANITORIAL CO INC | 10100612-426400 | CLEANING SUPPLIES | 863.04 |
| | 218031 | 216208 | BLACK HILLS CHEMICAL AND JANITORIAL CO INC | 10100612-426400 | CASTER KIT | 100.34 |
| | 214124A | 216210 | BLACK HILLS CHEMICAL AND JANITORIAL CO INC | 10100612-426400 | TOILET PAPER | 126.58 |
| | 210379B | 216209 | BLACK HILLS CHEMICAL AND JANITORIAL CO INC | 10100612-426400 | TOILET TISSUE | 126.58 |
| | 217545 | 215966 | BLACK HILLS CHEMICAL AND JANITORIAL CO INC | 61507103-426400 | LITTER BAGS | 162.62 |
| | 218356 | 216211 | BLACK HILLS CHEMICAL AND JANITORIAL CO INC | 10100603-426400 | CLEANING SUPPLIES | 172.77 |
| | 218743 | 216258 | BLACK HILLS CHEMICAL AND JANITORIAL CO INC | 60207011-426400 | RESTROOM CLEANER | 143.52 |
| | | | | | BLACK HILLS CHEMICAL AND JANITORIAL CO INC Total: | 3,489.90 |
| 590 | 12384 | 215657 | BLACK HILLS DOOR SYSTEMS | 61207101-425200 | WEST SHOP DOOR REPAIR | 551.25 |
| | | | | | BLACK HILLS DOOR SYSTEMS Total: | 551.25 |
| 591 | 3/1/2022 | | BLACK HILLS ELECTRIC COOP | 60207011-428300 | | 217.57 |
| | 3/1/2022 | | BLACK HILLS ELECTRIC COOP | 60207011-428300 | | 96.09 |
| | 3/1/2022 | | BLACK HILLS ELECTRIC COOP | 60207011-428300 | | 175.50 |
| | 3/1/2022 | | BLACK HILLS ELECTRIC COOP | 10100304-428300 | | 20.00 |
| | 3/1/2022 | | BLACK HILLS ELECTRIC COOP | 60207011-428300 | | 1,012.35 |
| | 3/1/2022 | | BLACK HILLS ELECTRIC COOP | 10100304-428300 | | 405.08 |

| | | | | | | |
|-----|-------------------|--|---------------------------|-----------------|-------------------------------------|----------|
| 591 | 3/1/2022 | | BLACK HILLS ELECTRIC COOP | 10100304-428300 | | 63.76 |
| | | | | | BLACK HILLS ELECTRIC COOP Total: | 1,990.35 |
| 622 | 22069567 03/08 | | BLACK HILLS ENERGY | 10100205-428300 | | 30.76 |
| | 22077527 03/08 | | BLACK HILLS ENERGY | 10100205-428300 | | 29.72 |
| | 22458595 03/08 | | BLACK HILLS ENERGY | 10100205-428300 | | 59.59 |
| | 22458665 03/08 | | BLACK HILLS ENERGY | 10100205-428300 | | 37.40 |
| | 22071163 03/08 | | BLACK HILLS ENERGY | 10100205-428300 | | 46.84 |
| | 22069568 03/08 | | BLACK HILLS ENERGY | 10100205-428300 | | 44.66 |
| | 22197938 03/09 | | BLACK HILLS ENERGY | 10100607-428300 | | 21.14 |
| | 22072258 03/09 | | BLACK HILLS ENERGY | 10100607-428300 | | 15.91 |
| | 21058428 03/07 | | BLACK HILLS ENERGY | 10100205-428300 | | 57.72 |
| | 12227286 03/09 | | BLACK HILLS ENERGY | 10100205-428300 | | 577.01 |
| | 12227286 03/09 | | BLACK HILLS ENERGY | 10100201-428300 | | 577.01 |
| | 22071793 03/09 | | BLACK HILLS ENERGY | 10100205-428300 | | 30.26 |
| | 22071245 03/09 | | BLACK HILLS ENERGY | 10100205-428300 | | 29.93 |
| | 22075512 03/09 | | BLACK HILLS ENERGY | 10100205-428300 | | 61.46 |
| | NONE 03/09 | | BLACK HILLS ENERGY | 10100607-428300 | | 58.37 |
| | 22047027 02/28 | | BLACK HILLS ENERGY | 10100607-428300 | | 15.00 |

| | | | | | | |
|-----|-------------------|--|--------------------|-----------------|--|-----------|
| 622 | 12227289 02/28 | | BLACK HILLS ENERGY | 10100607-428300 | | 1,987.98 |
| | 22399957 03/08 | | BLACK HILLS ENERGY | 10100607-428300 | | 15.00 |
| | NONE 03/09 | | BLACK HILLS ENERGY | 10100607-428300 | | 46.83 |
| | 22072171 03/09 | | BLACK HILLS ENERGY | 10100607-428300 | | 454.70 |
| | 12227286 03/09 | | BLACK HILLS ENERGY | 10100618-428300 | | 1,154.00 |
| | 22045270 03/08 | | BLACK HILLS ENERGY | 61507103-428300 | | 472.82 |
| | 17434903 03/08 | | BLACK HILLS ENERGY | 61507103-428300 | | 41.58 |
| | 12775308 03/08 | | BLACK HILLS ENERGY | 77700914-428300 | | 4,042.89 |
| | 32015693 03/08 | | BLACK HILLS ENERGY | 77700914-428300 | | 169.78 |
| | 22019615 03/09 | | BLACK HILLS ENERGY | 10100205-428300 | | 74.22 |
| | 12432829 02/28 | | BLACK HILLS ENERGY | 10100607-428300 | | 1,170.98 |
| | 12192045 03/08 | | BLACK HILLS ENERGY | 61507102-428300 | | 514.39 |
| | 15572844 03/08 | | BLACK HILLS ENERGY | 61507102-428300 | | 698.86 |
| | 15572842 03/08 | | BLACK HILLS ENERGY | 61507102-428300 | | 363.08 |
| | 12570727 03/08 | | BLACK HILLS ENERGY | 61507102-428300 | | 701.86 |
| | 21722471 03/08 | | BLACK HILLS ENERGY | 61507102-428300 | | 15.00 |
| | 12570721 03/08 | | BLACK HILLS ENERGY | 61507102-428300 | | 15.26 |
| | 32015687 03/08 | | BLACK HILLS ENERGY | 77504134-428300 | | 17,843.33 |
| | 32015685 03/08 | | BLACK HILLS ENERGY | 77504134-428300 | | 5,584.50 |

| | | | | | | |
|-----|-------------------|--|--------------------|-----------------|--|----------|
| 622 | 21319570 03/08 | | BLACK HILLS ENERGY | 60407071-428300 | | 431.96 |
| | 16886862 03/08 | | BLACK HILLS ENERGY | 60407072-428300 | | 278.20 |
| | 17042801 03/08 | | BLACK HILLS ENERGY | 61507102-428300 | | 598.29 |
| | 22071051 03/08 | | BLACK HILLS ENERGY | 61507102-428300 | | 260.39 |
| | 12767071 03/08 | | BLACK HILLS ENERGY | 10100607-428300 | | 241.58 |
| | 18487279 03/07 | | BLACK HILLS ENERGY | 10100607-428300 | | 251.98 |
| | 12764731 03/08 | | BLACK HILLS ENERGY | 10100607-428300 | | 72.88 |
| | 18963958 03/08 | | BLACK HILLS ENERGY | 10100607-428300 | | 96.54 |
| | 22068684 03/08 | | BLACK HILLS ENERGY | 10100607-428300 | | 15.00 |
| | 32015686 03/08 | | BLACK HILLS ENERGY | 77504134-428300 | | 1,624.98 |
| | 16814404 03/09 | | BLACK HILLS ENERGY | 10100205-428300 | | 88.84 |
| | 22071025 03/08 | | BLACK HILLS ENERGY | 10100205-428300 | | 61.88 |
| | 20376077 03/07 | | BLACK HILLS ENERGY | 10100205-428300 | | 152.73 |
| | 21343059 03/07 | | BLACK HILLS ENERGY | 10100205-428300 | | 178.48 |
| | 21722629 03/08 | | BLACK HILLS ENERGY | 10100205-428300 | | 117.88 |
| | 20369054 03/07 | | BLACK HILLS ENERGY | 10100205-428300 | | 114.46 |
| | 22205287 03/08 | | BLACK HILLS ENERGY | 77504134-428300 | | 15.00 |
| | 20946232 03/08 | | BLACK HILLS ENERGY | 77504134-428300 | | 183.35 |
| | 22071164 03/08 | | BLACK HILLS ENERGY | 77504134-428300 | | 296.65 |

| | | | | | | |
|-----|-------------------|--|--------------------|-----------------|--|-----------|
| 622 | NONE 03/07 | | BLACK HILLS ENERGY | 10100304-428300 | | 174.54 |
| | NONE 03/07 | | BLACK HILLS ENERGY | 10100304-428300 | | 21.66 |
| | 22045659 03/07 | | BLACK HILLS ENERGY | 10100205-428300 | | 74.53 |
| | NONE 03/10 | | BLACK HILLS ENERGY | 61507102-428300 | | 12.11 |
| | NONE 03/10 | | BLACK HILLS ENERGY | 61507102-428300 | | 22.81 |
| | NONE 03/10 | | BLACK HILLS ENERGY | 61507102-428300 | | 26.08 |
| | 12306655 03/08 | | BLACK HILLS ENERGY | 61507102-428300 | | 118.81 |
| | 22242725 03/08 | | BLACK HILLS ENERGY | 61507103-428300 | | 360.30 |
| | 12225919 03/08 | | BLACK HILLS ENERGY | 77504134-428300 | | 1,978.40 |
| | 12227291 03/08 | | BLACK HILLS ENERGY | 60407072-428300 | | 15,468.76 |
| | 12775719 03/08 | | BLACK HILLS ENERGY | 60407072-428300 | | 9,247.41 |
| | 22228683 03/08 | | BLACK HILLS ENERGY | 60407072-428300 | | 5,952.60 |
| | 22228684 03/08 | | BLACK HILLS ENERGY | 60407072-428300 | | 16,885.39 |
| | 22228698 03/08 | | BLACK HILLS ENERGY | 60407072-428300 | | 2,600.22 |
| | 20375131 03/08 | | BLACK HILLS ENERGY | 60407072-428300 | | 248.47 |
| | 31583588 02/28 | | BLACK HILLS ENERGY | 10100607-428300 | | 15.00 |
| | 12775695 03/07 | | BLACK HILLS ENERGY | 10100615-428300 | | 288.46 |
| | 22069544 03/08 | | BLACK HILLS ENERGY | 10106064-428300 | | 50.26 |
| | 22083960 03/07 | | BLACK HILLS ENERGY | 60407071-428300 | | 78.44 |

| | | | | | | |
|-------|-------------------|--------|---|---------------------------|--|--------|
| 622 | 12766508 03/08 | | BLACK HILLS ENERGY | 60407071-428300 | | 600.28 |
| | 12766507 03/08 | | BLACK HILLS ENERGY | 60407071-428300 | | 52.12 |
| | 22277366 03/08 | | BLACK HILLS ENERGY | 10100205-428300 | | 35.74 |
| | 22071230 03/08 | | BLACK HILLS ENERGY | 10100302-428300 | | 26.33 |
| | 16887039 03/08 | | BLACK HILLS ENERGY | 10100607-428300 | | 291.44 |
| | 22069545 03/08 | | BLACK HILLS ENERGY | 10100607-428300 | | 16.95 |
| | 18488921 03/08 | | BLACK HILLS ENERGY | 10100607-428300 | | 392.68 |
| | NONE 03/10 | | BLACK HILLS ENERGY | 10100607-428300 | | 11.10 |
| | 22069566 03/08 | | BLACK HILLS ENERGY | 10100205-428300 | | 35.96 |
| | 21928545 03/08 | | BLACK HILLS ENERGY | 10100205-428300 | | 28.59 |
| | 22277360 03/08 | | BLACK HILLS ENERGY | 10100205-428300 | | 27.86 |
| | 22073974 03/08 | | BLACK HILLS ENERGY | 10100205-428300 | | 107.35 |
| | 22339197 03/08 | | BLACK HILLS ENERGY | 10100205-428300 | | 29.63 |
| | 22071135 03/08 | | BLACK HILLS ENERGY | 10100205-428300 | | 153.04 |
| | | | | BLACK HILLS ENERGY Total: | 97,574.23 | |
| 13978 | 1524149 | 216064 | BLACK HILLS ORTHOPEDIC & SPINE CENTER PC | 60207012-422500 | 112696 Pre-Employment Screenin | 60.00 |
| | | | | | BLACK HILLS ORTHOPEDIC & SPINE CENTER PC Total: | 60.00 |
| 637 | BH39233 | 215959 | BLACK HILLS TRUCK & TRAILER INC | 61507102-425300 | L954 BRAKE DRUMS | 721.24 |
| | BH39269 | 216475 | BLACK HILLS TRUCK & TRAILER INC | 61207101-425100 | S925 HEIL FILTER | 262.62 |
| | BH39072 | 215658 | BLACK HILLS TRUCK & TRAILER INC | 61207101-425100 | S928 HEIL FILTER | 87.54 |

| | | | | | | |
|-----|-------------|--------|----------------------------------|-----------------|---|----------|
| 637 | | | | | BLACK HILLS TRUCK & TRAILER INC Total: | 1,071.40 |
| 638 | 24808 | 217167 | BLACK HILLS URGENT CARE | 10100201-422500 | DRUG SCREENS, HEARING TESTS | 245.00 |
| | 24808 | 217167 | BLACK HILLS URGENT CARE | 10100401-422500 | DRUG SCREENS, HEARING TESTS | 130.00 |
| | 24808 | 217167 | BLACK HILLS URGENT CARE | 10100618-422500 | DRUG SCREENS, HEARING TESTS | 70.00 |
| | 24808 | 217167 | BLACK HILLS URGENT CARE | 60207012-422500 | DRUG SCREENS, HEARING TESTS | 35.00 |
| | 24808 | 217167 | BLACK HILLS URGENT CARE | 60407072-422500 | DRUG SCREENS, HEARING TESTS | 70.00 |
| | 24808 | 217167 | BLACK HILLS URGENT CARE | 60602073-422500 | DRUG SCREENS, HEARING TESTS | 35.00 |
| | 24808 | 217167 | BLACK HILLS URGENT CARE | 60602076-422500 | DRUG SCREENS, HEARING TESTS | 26.25 |
| | 24808 | 217167 | BLACK HILLS URGENT CARE | 60602077-422500 | DRUG SCREENS, HEARING TESTS | 3.50 |
| | 24808 | 217167 | BLACK HILLS URGENT CARE | 60602078-422500 | DRUG SCREENS, HEARING TESTS | 5.25 |
| | 24808 | 217167 | BLACK HILLS URGENT CARE | 61000870-422500 | DRUG SCREENS, HEARING TESTS | 35.00 |
| | 24808 | 217167 | BLACK HILLS URGENT CARE | 61507103-422500 | DRUG SCREENS, HEARING TESTS | 35.00 |
| | 24808 | 217167 | BLACK HILLS URGENT CARE | 77504133-422500 | DRUG SCREENS, HEARING TESTS | 35.00 |
| | 24808 | 217167 | BLACK HILLS URGENT CARE | 77504134-422500 | DRUG SCREENS, HEARING TESTS | 105.00 |
| | 14849 | 217068 | BLACK HILLS URGENT CARE | 60602074-422500 | DRUG SCREEN | 35.00 |
| | | | | | BLACK HILLS URGENT CARE Total: | 865.00 |
| 691 | INV00152625 | 216520 | BOOT BARN INC | 10100401-426300 | CLOTHING | 47.99 |
| | INV00152435 | 215738 | BOOT BARN INC | 10100301-426300 | CLOTHING | 34.99 |
| | INV00153571 | 215737 | BOOT BARN INC | 10100305-426300 | CLOTHING | 47.99 |
| | | | | | BOOT BARN INC Total: | 130.97 |
| 692 | 923759133 | 216151 | BORDER STATES ELECTRIC SUPPLY | 60207012-426900 | SHOP | 50.15 |

| | | | | | | |
|-----|-----------|--------|-------------------------------|-----------------|---------------------------------|--------|
| 692 | 923766681 | 216204 | BORDER STATES ELECTRIC SUPPLY | 10100603-425700 | ELECTRICAL SUPPLIES | 130.40 |
| | 923759782 | 216255 | BORDER STATES ELECTRIC SUPPLY | 60207011-426300 | TANNER BLANK: UNIFORM PANTS | 73.67 |
| | 923800856 | 216673 | BORDER STATES ELECTRIC SUPPLY | 10100607-425700 | LED LIGHTS - FOUNDERS RR | 29.14 |
| | 923751097 | 216569 | BORDER STATES ELECTRIC SUPPLY | 60407072-425700 | ADMIN BLDG EXIT LIGHTS & DIGEST | 197.20 |
| | 923783095 | 216577 | BORDER STATES ELECTRIC SUPPLY | 60407072-425200 | ADMIN BLDG: LIGHT FIXTURES & | 433.62 |
| | 923783095 | 216577 | BORDER STATES ELECTRIC SUPPLY | 60407072-425700 | ADMIN BLDG: LIGHT FIXTURES & | 77.32 |
| | 923710805 | 215097 | BORDER STATES ELECTRIC SUPPLY | 60407072-425700 | UV SYSTEM: SPLICE CONNECTORS & | 122.76 |
| | 923710387 | 215096 | BORDER STATES ELECTRIC SUPPLY | 60407072-425700 | WRF ADMIN BLDG: EXIT LIGHTS | 344.58 |
| | 923686500 | 215090 | BORDER STATES ELECTRIC SUPPLY | 60207011-426500 | UE TOOLS: FERRULE CRIMPER & FE | 180.16 |
| | 923686500 | 215090 | BORDER STATES ELECTRIC SUPPLY | 60407072-426500 | UE TOOLS: FERRULE CRIMPER & FE | 180.17 |
| | 923686500 | 215090 | BORDER STATES ELECTRIC SUPPLY | 61507103-426500 | UE TOOLS: FERRULE CRIMPER & FE | 180.16 |
| | 923686501 | 215089 | BORDER STATES ELECTRIC SUPPLY | 60207011-426500 | UTILITY ELECTRICIANS: FLUKE M | 288.77 |
| | 923686501 | 215089 | BORDER STATES ELECTRIC SUPPLY | 60407072-426500 | UTILITY ELECTRICIANS: FLUKE M | 288.78 |
| | 923686501 | 215089 | BORDER STATES ELECTRIC SUPPLY | 61507103-426500 | UTILITY ELECTRICIANS: FLUKE M | 288.77 |
| | 92372648 | 215816 | BORDER STATES ELECTRIC SUPPLY | 60407072-425700 | UV SYSTEM: HEAT SHRINK TUBING | 45.85 |
| | 923729386 | 215822 | BORDER STATES ELECTRIC SUPPLY | 60407072-425700 | UV SYSTEM: INSULATED SPLICE B | 119.90 |
| | 923783098 | 216683 | BORDER STATES ELECTRIC SUPPLY | 60207011-426500 | UE TOOLS: DIGITAL CIRCUIT BRE | 15.65 |
| | 923783098 | 216683 | BORDER STATES ELECTRIC SUPPLY | 60407072-426500 | UE TOOLS: DIGITAL CIRCUIT BRE | 15.66 |
| | 923783098 | 216683 | BORDER STATES ELECTRIC SUPPLY | 61507103-426500 | UE TOOLS: DIGITAL CIRCUIT BRE | 15.65 |

| | | | | | | |
|------|-----------|--------|---------------------------------|-----------------|--|----------|
| 692 | 923799838 | 216680 | BORDER STATES ELECTRIC SUPPLY | 10100603-425700 | ELECTRICAL SUPPLIES | 73.20 |
| | 923751426 | 216274 | BORDER STATES ELECTRIC SUPPLY | 10100607-425700 | 12V 20A BLTON - SOLAR LIGHTS | 15.65 |
| | 923711383 | 215144 | BORDER STATES ELECTRIC SUPPLY | 60407072-425700 | DIGESTER OUTLET | 11.09 |
| | 923695956 | 215091 | BORDER STATES ELECTRIC SUPPLY | 60407072-425700 | ADHESIVE BOOK TABS FOR CODE HA | 24.19 |
| | 923675950 | 215086 | BORDER STATES ELECTRIC SUPPLY | 60207011-426500 | UTILITY ELECTRICIANS (UE): TO | 21.69 |
| | 923675950 | 215086 | BORDER STATES ELECTRIC SUPPLY | 60407072-426500 | UTILITY ELECTRICIANS (UE): TO | 21.69 |
| | 923675950 | 215086 | BORDER STATES ELECTRIC SUPPLY | 61507103-426500 | UTILITY ELECTRICIANS (UE): TO | 21.68 |
| | | | | | BORDER STATES ELECTRIC SUPPLY Total: | 3,267.55 |
| 699 | 84409219 | 215560 | BOUND TREE MEDICAL INC | 61800890-426900 | EMS NON-DISPOSABLES | 24.90 |
| | 84409220 | 215559 | BOUND TREE MEDICAL INC | 61800890-429700 | EMS DISPOSABLES | 827.52 |
| | 84409218 | 215558 | BOUND TREE MEDICAL INC | 61800890-429700 | EMS DISPOSABLES | 1,208.90 |
| | 84407264 | 215561 | BOUND TREE MEDICAL INC | 61800890-426900 | EMS DISPOSABLES/NON-DISPOSABLE | 161.96 |
| | 84407264 | 215561 | BOUND TREE MEDICAL INC | 61800890-429700 | EMS DISPOSABLES/NON-DISPOSABLE | 1,045.60 |
| | 84419987 | 216806 | BOUND TREE MEDICAL INC | 61800890-429700 | EMS DISPOSABLES | 94.00 |
| | 84426154 | 216808 | BOUND TREE MEDICAL INC | 61800890-429700 | EMS DISPOSABLES/NON-DISPOSABLE | 151.73 |
| | 84422078 | 216805 | BOUND TREE MEDICAL INC | 61800890-429700 | EMS DISPOSABLES | 229.00 |
| | 84426153 | 216809 | BOUND TREE MEDICAL INC | 61800890-429700 | EMS DISPOSABLES | 1,505.83 |
| | 84418145 | 216804 | BOUND TREE MEDICAL INC | 61800890-429700 | EMS DISPOSABLES | 1,711.22 |
| | | | | | BOUND TREE MEDICAL INC Total: | 6,960.66 |
| 716 | 1775 | 215431 | BRADEEN SKID STEER SERVICES LLC | 61507102-422500 | CHRISTMAS TREE REMOVAL | 3,245.00 |
| | | | | | BRADEEN SKID STEER SERVICES LLC Total: | 3,245.00 |
| 3799 | 12/08/21 | 215698 | BRANDON QUIETT | 10100108-427000 | B QUIETT/MILEAGE: DANR WATER B | 144.90 |

| | | | | | | |
|-------|----------------|--------|----------------------|-----------------|--------------------------------|-----------|
| 3799 | | | | | BRANDON QUIETT Total: | 144.90 |
| 2982 | 02/28-03/01/22 | 216322 | BRENT LONG | 61800890-427000 | PER DIEM: 2.28 BILLING REVIEW | 74.00 |
| | | | | | BRENT LONG Total: | 74.00 |
| 14852 | 01/21/22 | 216765 | BRIAN BYRNE | 10102021-427000 | REIMB: HIGH PLAINS CONF REGIST | 325.00 |
| | | | | | BRIAN BYRNE Total: | 325.00 |
| 786 | 22130003.00 | 215549 | BROWNELLS INC | 10100201-426900 | AR GUN PARTS | 35.97 |
| | | | | | BROWNELLS INC Total: | 35.97 |
| 842 | 06PS0626559 | 216696 | BUTLER MACHINERY CO. | 61507102-426200 | L896 COOLANT | 72.41 |
| | 06PS0625795 | 216682 | BUTLER MACHINERY CO. | 61507102-426200 | L899 OIL | 91.50 |
| | 06PS0625794 | 215961 | BUTLER MACHINERY CO. | 61507102-426200 | L899 COOLANT | 72.41 |
| | 06PS0625796 | 215962 | BUTLER MACHINERY CO. | 61507102-426200 | COOLANT 10 GAL. | 148.20 |
| | | | | | BUTLER MACHINERY CO. Total: | 384.52 |
| 10484 | INV0154065 | 211727 | BYTESPEED | 25000965-429500 | DESKTOP COMPUTERS FOR REPLACEM | 49,750.00 |
| | INV0154469 | 213841 | BYTESPEED | 60407073-429500 | COMPUTER | 995.00 |
| | INV0154329 | 213012 | BYTESPEED | 10100711-429500 | Desktop Computer | 995.00 |
| | | | | | BYTESPEED Total: | 51,740.00 |
| 868 | 934321653 | 216179 | CALLAWAY | 61300604-452000 | GOLF BALLS FOR RESALE | 587.40 |
| | 934332609 | 215412 | CALLAWAY | 61300604-452000 | GOLF BALLS FOR RESALE | 475.20 |
| | 934321649 | 215413 | CALLAWAY | 61300604-452000 | GOLF BALLS FOR RESALE | 3,024.72 |
| | 934275532 | 215904 | CALLAWAY | 61400605-452000 | Merchandise for resale | 587.40 |
| | 934283031 | 215904 | CALLAWAY | 61400605-452000 | Merchandise for resale | 1,527.24 |
| | 934321650 | 215904 | CALLAWAY | 61400605-452000 | Merchandise for resale | 587.40 |
| | | | | | CALLAWAY Total: | 6,789.36 |
| 14853 | 390026698 | 215443 | CAPITAL ONE NA | 61800890-426300 | PARAMEDIC CLASS - FOOD | 65.85 |
| | 388177338 | 214819 | CAPITAL ONE NA | 10100205-426100 | OFFICE, JANITORIAL AND MISC SU | 14.24 |
| | 388177338 | 214819 | CAPITAL ONE NA | 10100205-426400 | OFFICE, JANITORIAL AND MISC SU | 15.87 |
| | 388177338 | 214819 | CAPITAL ONE NA | 10100205-426900 | OFFICE, JANITORIAL AND MISC SU | 23.64 |

| | | | | | | |
|-------------|-------------|------------------------|---|-----------------------|--|--------|
| 14853 | 381118994 | 213461 | CAPITAL ONE NA | 60407071-426900 | PHONE CHARGERS-SUPPLIES | 31.60 |
| | 381118994 | 213461 | CAPITAL ONE NA | 60907401-426900 | PHONE CHARGERS-SUPPLIES | 31.59 |
| | 382391030 | 213322 | CAPITAL ONE NA | 10100204-426100 | OFFICE SUPPLIES | 49.90 |
| | 382391030 | 213322 | CAPITAL ONE NA | 10100708-426100 | OFFICE SUPPLIES | 4.52 |
| | 383562935 | 213735 | CAPITAL ONE NA | 61507102-422900 | WDVT JOB FAIR BOOTH SUPPLIES | 123.69 |
| | 383562935 | 213735 | CAPITAL ONE NA | 61507103-422900 | WDVT JOB FAIR BOOTH SUPPLIES | 123.69 |
| | 384639575 | 213894 | CAPITAL ONE NA | 10100711-426100 | OFFICE SUPPLIES - PENS | 17.99 |
| | | | | CAPITAL ONE NA Total: | 502.58 | |
| 890 | 179051 | 216449 | CAREER LEARNING CENTER OF THE BLACK HILLS | 10106023-422500 | ADMIN TESTING | 40.00 |
| | | | | | CAREER LEARNING CENTER OF THE BLACK HILLS Total: | 40.00 |
| 14707 | 15694-20810 | 216618 | CARQUEST OF RAPID CITY | 60407071-425100 | W895, CABIN FILTER | 12.65 |
| | 15694-20835 | 216626 | CARQUEST OF RAPID CITY | 60407072-425100 | VEH #W814 - WIPER BLADES AND V | 15.98 |
| | 15694-20835 | 216626 | CARQUEST OF RAPID CITY | 60407072-426200 | VEH #W814 - WIPER BLADES AND V | 42.12 |
| | 15694-20124 | 216175 | CARQUEST OF RAPID CITY | 61300664-425300 | WIRE TIE | 6.81 |
| | 15694-20123 | 216176 | CARQUEST OF RAPID CITY | 61300664-425300 | OIL FILTERS, FUEL FILTERS | 166.83 |
| | 15694-19695 | 215615 | CARQUEST OF RAPID CITY | 10100302-426200 | UNITS | 8.69 |
| | 15694-19675 | 215615 | CARQUEST OF RAPID CITY | 10100302-426200 | UNITS | 13.78 |
| | 15694-19710 | 215420 | CARQUEST OF RAPID CITY | 61300664-425300 | FUEL FILTER, OIL, BRAKE CLEANER | 55.91 |
| | 15694-19778 | 215419 | CARQUEST OF RAPID CITY | 61300664-425300 | PARTS | 77.84 |
| | 15694-19719 | 214845 | CARQUEST OF RAPID CITY | 60207012-426400 | STOCK | 12.86 |
| | 15694-19704 | 215102 | CARQUEST OF RAPID CITY | 60407073-425100 | VEH #W19-806: WIPER BLADES | 31.44 |
| | 15694-19732 | 215101 | CARQUEST OF RAPID CITY | 60407073-426200 | LAB VEH #804: AUTOMATIC TRANS | 41.94 |
| | 15694-19772 | 215112 | CARQUEST OF RAPID CITY | 60407072-425100 | VEH #W19-807: OIL CHANGE | 8.67 |
| | 15694-19772 | 215112 | CARQUEST OF RAPID CITY | 60407072-426200 | VEH #W19-807: OIL CHANGE | 45.28 |
| 15694-20300 | 216115 | CARQUEST OF RAPID CITY | 60407072-425300 | BOBCAT: BATTERY | 88.58 | |

| | | | | | | |
|-------|-------------|--------|------------------------------|-----------------|-------------------------------------|----------|
| 14707 | 15694-20301 | 216077 | CARQUEST OF RAPID CITY | 60407072-425100 | VEH 814: TIE ROD ENDS | 16.84 |
| | 15694-18519 | 215946 | CARQUEST OF RAPID CITY | 61507102-425100 | L903 ELECTRIC REPAIR | 7.51 |
| | 15694-18162 | 215947 | CARQUEST OF RAPID CITY | 61507102-425300 | L954 BULBS | 7.44 |
| | 15694-18786 | 215948 | CARQUEST OF RAPID CITY | 61507102-425300 | L943 AIR FILTER AND AIR | 195.85 |
| | 15694-20402 | 216185 | CARQUEST OF RAPID CITY | 10100603-425100 | 5W30 | 144.93 |
| | 15694-19694 | | CARQUEST OF RAPID CITY | 10100302-426200 | CR RTN SEAL LOCK | (13.78) |
| | 15694-19674 | 215615 | CARQUEST OF RAPID CITY | 10100302-426200 | UNITS | 7.89 |
| | 15694-19676 | | CARQUEST OF RAPID CITY | 10100302-426200 | CR RTN SEAL LOCK | (7.89) |
| | 15694-18798 | 215615 | CARQUEST OF RAPID CITY | 10100302-425300 | UNITS | 51.90 |
| | 15694-18804 | | CARQUEST OF RAPID CITY | 10100302-425300 | CR RTN STT LAMP | (51.90) |
| | 15694-19791 | 215615 | CARQUEST OF RAPID CITY | 10100302-425300 | UNITS | 36.00 |
| | | | | | CARQUEST OF RAPID CITY Total: | 1,024.17 |
| 920 | 13280843 | 216186 | CASH-WA DISTRIBUTING COMPANY | 10100612-452000 | CONCESSION FOODS | 290.30 |
| | 13285191 | 216206 | CASH-WA DISTRIBUTING COMPANY | 10100612-452000 | CONCESSION FOODS | 127.05 |
| | | | | | CASH-WA DISTRIBUTING COMPANY Total: | 417.35 |
| 931 | 460689 | 216227 | CBH COOPERATIVE | 61207101-426200 | DIESEL INJ #2 | 3,890.24 |
| | 421971 | 215964 | CBH COOPERATIVE | 61507103-426200 | 410.0 G INJ RUBY FM | 1,317.33 |
| | 460666 | 215945 | CBH COOPERATIVE | 61507102-426200 | 996.2 G INJ#2 RUBY FM | 3,321.33 |
| | 460665 | 215665 | CBH COOPERATIVE | 61207101-426200 | 1348.0 G INJ #2 RM GOVT | 4,866.28 |
| | 228632 | 216233 | CBH COOPERATIVE | 61207101-426200 | BULK DEF | 430.40 |
| | 421926 | 215372 | CBH COOPERATIVE | 61507103-426200 | 250.0 G INJ RUBY FM GRINDER | 824.50 |
| | 0008218 | 215965 | CBH COOPERATIVE | 61507103-426200 | 96# PROPANE | 85.80 |
| | 460691 | 216690 | CBH COOPERATIVE | 61507102-426200 | 1130.0 G INJ RUBY FM | 3,630.69 |
| | 460728 | 216688 | CBH COOPERATIVE | 61207101-426200 | 1350.1 G INJ #2 GOVT | 4,773.95 |
| | 421929 | 215373 | CBH COOPERATIVE | 61507103-426200 | 290.0 INJ RM | 1,036.46 |
| | 421927 | 215361 | CBH COOPERATIVE | 61507102-426200 | 1140.0 INJ RUBY FM | 3,759.72 |
| | 421928 | 215360 | CBH COOPERATIVE | 61507102-426200 | 356.6 G 85 OCT UNLEADED | 1,203.17 |
| | 0008179 | 213562 | CBH COOPERATIVE | 61507103-426200 | 128# PROPANE | 108.00 |
| | 0008189 | 214725 | CBH COOPERATIVE | 10100603-428500 | PROPANE | 143.00 |

| | | | | | | |
|-------|---------|--------|----------------------|---------------------------|-----------------------------------|----------|
| 931 | 0008191 | 214528 | CBH COOPERATIVE | 61507103-426200 | 160# PROPANE | 143.00 |
| | 0008207 | 215198 | CBH COOPERATIVE | 10100603-428500 | PROPANE | 143.00 |
| | 0008208 | 215334 | CBH COOPERATIVE | 61507103-426200 | 96# PROPANE | 85.80 |
| | 0008217 | 216189 | CBH COOPERATIVE | 10100603-428500 | PROPANE | 114.40 |
| | 228118 | 216234 | CBH COOPERATIVE | 61207101-426200 | BULK BLUEGUARD | 478.80 |
| | 227938 | 216235 | CBH COOPERATIVE | 61207101-426200 | BULK DEF | 656.36 |
| | 202718 | 215362 | CBH COOPERATIVE | 61507102-426200 | 1020 FIELDMASTER INJ DIESEL BL | 3,395.58 |
| | 460690 | 216541 | CBH COOPERATIVE | 61507103-426200 | 120.0 INJ RUBY FM | 385.56 |
| | 460727 | 216689 | CBH COOPERATIVE | 61507102-426200 | 1030.2 G RUBY FM | 3,349.69 |
| | 0008178 | 213833 | CBH COOPERATIVE | 10100603-428500 | PROPANE | 108.00 |
| | | | | CBH COOPERATIVE Total: | 38,251.06 | |
| 15605 | 415073 | | CC PROPERTY MGMT LLC | 60207014-453000 | | 23.92 |
| | | | | | CC PROPERTY MGMT LLC Total: | 23.92 |
| 932 | s725145 | 215285 | CDW GOVERNMENT INC | 10100202-429501 | MICROSOFT OFFICE STANDARD 2021 | 201.29 |
| | s725145 | 215285 | CDW GOVERNMENT INC | 61800890-429501 | MICROSOFT OFFICE STANDARD 2021 | 103.70 |
| | Q249642 | 210515 | CDW GOVERNMENT INC | 10106024-429502 | EKAHAU SUPPORT RENEWAL | 1,525.00 |
| | P067464 | 215154 | CDW GOVERNMENT INC | 60207012-429500 | TABLET & COVER - LOCATOR | 468.21 |
| | H724830 | 215154 | CDW GOVERNMENT INC | 60207012-426900 | TABLET & COVER - LOCATOR | 74.89 |
| | S754177 | 216592 | CDW GOVERNMENT INC | 10100201-426100 | ZEBRA THERMAL PRINTER ROLLS | 1,497.90 |
| | S234817 | 214615 | CDW GOVERNMENT INC | 10100305-429501 | Microsoft Office Standard 2021 | 304.99 |
| | R984174 | 214113 | CDW GOVERNMENT INC | 10106024-429501 | SQL SERVER (CORE LICENSE COVER | 7,487.34 |
| | S809335 | 215741 | CDW GOVERNMENT INC | 10106024-426900 | YEALINK - WALL MOUNT | 107.60 |
| | S302634 | 214605 | CDW GOVERNMENT INC | 10100305-429500 | Getac S410 G4 14" Rugged Noteb | 1,568.28 |
| | T029006 | 216308 | CDW GOVERNMENT INC | 10100202-429501 | MICROSOFT OFFICE STANDARD 2021 | 1,219.96 |
| | T029006 | 216308 | CDW GOVERNMENT INC | 61800890-429501 | MICROSOFT OFFICE STANDARD 2021 | 914.97 |
| | | | | CDW GOVERNMENT INC Total: | 15,474.13 | |

| | | | | | | |
|-----|-------------------------|--------|-------------|-----------------|--|--------|
| 948 | 6053423696 716 02/22 | 216565 | CENTURYLINK | 60207011-428100 | 02/25 SVC CHARGES | 70.64 |
| | 605Z220064 990 02/22 | | CENTURYLINK | 60602073-428100 | DATA LINE CHARGES, SVC CHARGES, PHONE CHARGES | 3.96 |
| | 605Z220064 990 02/22 | | CENTURYLINK | 60407071-428100 | DATA LINE CHARGES, SVC CHARGES, PHONE CHARGES | 165.36 |
| | 605Z220064 990 02/22 | | CENTURYLINK | 60407071-428100 | DATA LINE CHARGES, SVC CHARGES, PHONE CHARGES | 198.43 |
| | 605Z220064 990 02/22 | | CENTURYLINK | 60602073-428100 | DATA LINE CHARGES, SVC CHARGES, PHONE CHARGES | 1.98 |
| | 605Z220064 990 02/22 | | CENTURYLINK | 60602073-428100 | DATA LINE CHARGES, SVC CHARGES, PHONE CHARGES | 119.39 |
| | 605Z220064 990 02/22 | | CENTURYLINK | 10100202-428100 | DATA LINE CHARGES, SVC CHARGES, PHONE CHARGES | 165.36 |
| | 605Z220064 990 02/22 | | CENTURYLINK | 60407071-428100 | DATA LINE CHARGES, SVC CHARGES, PHONE CHARGES | 165.36 |
| | 605Z220064 990 02/22 | | CENTURYLINK | 60602073-428100 | DATA LINE CHARGES, SVC CHARGES, PHONE CHARGES | 119.39 |
| | 605Z220064 990 02/22 | | CENTURYLINK | 10100609-428100 | DATA LINE CHARGES, SVC CHARGES, PHONE CHARGES | 165.36 |
| | 605Z220064 990 02/22 | | CENTURYLINK | 10100201-428100 | DATA LINE CHARGES, SVC CHARGES, PHONE CHARGES | 165.36 |
| | 605Z220064 990 02/22 | | CENTURYLINK | 60602073-428100 | DATA LINE CHARGES, SVC CHARGES, PHONE CHARGES | 86.32 |
| | 605Z220064 990 02/22 | | CENTURYLINK | 60602073-428100 | DATA LINE CHARGES, SVC CHARGES, PHONE CHARGES | 3.96 |
| | 605Z220064 990 02/22 | | CENTURYLINK | 60602079-428100 | DATA LINE CHARGES, SVC CHARGES, PHONE CHARGES | 85.28 |
| | 605Z220064 990 02/22 | | CENTURYLINK | 10100201-428100 | DATA LINE CHARGES, SVC CHARGES, PHONE CHARGES | 187.20 |
| | 605Z220064 990 02/22 | | CENTURYLINK | 60407071-428100 | DATA LINE CHARGES, SVC CHARGES, PHONE CHARGES | 118.35 |
| | 605Z220064 990 02/22 | | CENTURYLINK | 60602076-428100 | DATA LINE CHARGES, SVC CHARGES, PHONE CHARGES | 3.96 |
| | 605Z220064 990 02/22 | | CENTURYLINK | 60602079-428100 | DATA LINE CHARGES, SVC CHARGES, PHONE CHARGES | 3.96 |
| | 605Z220064 990 02/22 | | CENTURYLINK | 10100201-428100 | DATA LINE CHARGES, SVC CHARGES, PHONE CHARGES | 85.28 |

| | | | | | | |
|-------|-------------------------|--------|--------------------------|-----------------|--|----------|
| 948 | 605Z220064 990 02/22 | | CENTURYLINK | 10100201-428100 | DATA LINE CHARGES, SVC CHARGES, PHONE CHARGES | 85.28 |
| | 605Z220064 990 02/22 | | CENTURYLINK | 10100201-428100 | DATA LINE CHARGES, SVC CHARGES, PHONE CHARGES | 85.28 |
| | 605Z220064 990 02/22 | | CENTURYLINK | 10100201-428100 | DATA LINE CHARGES, SVC CHARGES, PHONE CHARGES | 159.12 |
| | 605Z220064 990 02/22 | | CENTURYLINK | 60407071-428100 | DATA LINE CHARGES, SVC CHARGES, PHONE CHARGES | 59.46 |
| | 605Z220064 990 02/22 | | CENTURYLINK | 10100603-428100 | DATA LINE CHARGES, SVC CHARGES, PHONE CHARGES | 37.94 |
| | 6055744533 389 02/22 | 215702 | CENTURYLINK | 60207011-428100 | 02/13 SVC CHARGES | 56.24 |
| | 6053949300 590 02/22 | 215911 | CENTURYLINK | 10100111-428100 | 02/13 SVC CHARGES | 93.59 |
| | | | | | CENTURYLINK Total: | 2,491.81 |
| 15613 | 03/07/22 | 216816 | CHARLES L ABELL JR | 60200933-431000 | 2643 SPRINGBROOK ACRES WATER M | 100.00 |
| | | | | | CHARLES L ABELL JR Total: | 100.00 |
| 988 | 927899 | 215853 | CHRIS SUPPLY COMPANY INC | 60407072-425700 | PRETREATMENT BAR SCREENS | 52.55 |
| | 927564 | 215813 | CHRIS SUPPLY COMPANY INC | 60207011-425700 | UE TOOL: LABEL MACHINE FOR W | 22.38 |
| | 927564 | 215813 | CHRIS SUPPLY COMPANY INC | 60207011-426500 | UE TOOL: LABEL MACHINE FOR W | 89.83 |
| | 927564 | 215813 | CHRIS SUPPLY COMPANY INC | 60407072-425700 | UE TOOL: LABEL MACHINE FOR W | 22.38 |
| | 927564 | 215813 | CHRIS SUPPLY COMPANY INC | 60407072-426500 | UE TOOL: LABEL MACHINE FOR W | 89.84 |
| | 927564 | 215813 | CHRIS SUPPLY COMPANY INC | 61507103-425700 | UE TOOL: LABEL MACHINE FOR W | 22.38 |
| | 927564 | 215813 | CHRIS SUPPLY COMPANY INC | 61507103-426500 | UE TOOL: LABEL MACHINE FOR W | 89.83 |
| | 927637 | 215491 | CHRIS SUPPLY COMPANY INC | 60207012-426100 | OFFICE/SHOP | 56.03 |
| | 927637 | 215491 | CHRIS SUPPLY COMPANY INC | 60207012-426900 | OFFICE/SHOP | 125.93 |
| | 927812 | 215499 | CHRIS SUPPLY COMPANY INC | 10100607-425500 | ADAPTER CABLE - IRRIGATION COM | 16.07 |
| | 927578 | 215143 | CHRIS SUPPLY COMPANY INC | 60407072-425700 | UV SYSTEM: BUTT CONNECTORS & | 65.00 |

| | | | | | | |
|-------|--------------------|--------|--------------------------|-----------------|------------------------------------|----------|
| 988 | 927578 | 215143 | CHRIS SUPPLY COMPANY INC | 60407072-426900 | UV SYSTEM: BUTT CONNECTORS & | 27.62 |
| | 928086 | 216647 | CHRIS SUPPLY COMPANY INC | 10100617-425300 | SLA BATT. 12V | 22.84 |
| | 928100 | 216646 | CHRIS SUPPLY COMPANY INC | 10100617-425300 | 450W, LCD | 117.33 |
| | 928177 | 216490 | CHRIS SUPPLY COMPANY INC | 60207014-426900 | USB CABLE | 10.19 |
| | 928007 | 216572 | CHRIS SUPPLY COMPANY INC | 60407072-425700 | UV: HEAT SHRINK TUBING | 26.49 |
| | 928137 | 216768 | CHRIS SUPPLY COMPANY INC | 10100202-426900 | DEPT SUPPLIES - BATTERIES | 65.61 |
| | 928137 | 216768 | CHRIS SUPPLY COMPANY INC | 61800890-426900 | DEPT SUPPLIES - BATTERIES | 32.31 |
| | 927920 | 216570 | CHRIS SUPPLY COMPANY INC | 60407072-425700 | PRETREATMENT BAR SCREEN: RELA | 107.89 |
| | | | | | CHRIS SUPPLY COMPANY INC Total: | 1,062.50 |
| 15583 | 03/07/22 | 216556 | CHRISTOPHER HAAS | 50508910-431000 | 2532 SUNBURST DR RECONSTRUCTIO | 100.00 |
| | | | | | CHRISTOPHER HAAS Total: | 100.00 |
| 1013 | 03/03/22 | 216609 | CITY OF RAPID CITY | 10100201-426100 | Photo printing expense for Pub | 14.32 |
| | 03/03/2022 | 216609 | CITY OF RAPID CITY | 10100201-426100 | Photo printing expense for Pub | 13.79 |
| | 2203001 | 216612 | CITY OF RAPID CITY | 60907401-422500 | DUMPING CHARGES-LANDFILL | 14.03 |
| | I22-000090 | 216662 | CITY OF RAPID CITY | 10100603-422500 | SECURITY COSTS FOR SABRES HOCK | 2,982.54 |
| | 02/28- 03/04/22 | | CITY OF RAPID CITY | 10100108-426100 | POSTAGE 02/28-03/04/22 | 13.12 |
| | 02/28- 03/04/22 | | CITY OF RAPID CITY | 10100111-426100 | POSTAGE 02/28-03/04/22 | 124.03 |
| | 02/28- 03/04/22 | | CITY OF RAPID CITY | 10100201-426100 | POSTAGE 02/28-03/04/22 | 57.43 |
| | 02/28- 03/04/22 | | CITY OF RAPID CITY | 10100204-426100 | POSTAGE 02/28-03/04/22 | 23.16 |
| | 02/28- 03/04/22 | | CITY OF RAPID CITY | 10100618-426100 | POSTAGE 02/28-03/04/22 | 0.99 |
| | 02/28- 03/04/22 | | CITY OF RAPID CITY | 10100711-426100 | POSTAGE 02/28-03/04/22 | 9.87 |
| | 02/28- 03/04/22 | | CITY OF RAPID CITY | 10100860-426100 | POSTAGE 02/28-03/04/22 | 0.49 |

| | | | | | | |
|------|----------------------|--|--------------------|-----------------|------------------------|-----------|
| 1013 | 02/28-03/04/22 | | CITY OF RAPID CITY | 61800890-426100 | POSTAGE 02/28-03/04/22 | 269.00 |
| | 02/28-03/04/22 | | CITY OF RAPID CITY | 79300968-426100 | POSTAGE 02/28-03/04/22 | 1.98 |
| | 02/28-03/04/22 | | CITY OF RAPID CITY | 60602074-426100 | POSTAGE 02/28-03/04/22 | 10.65 |
| | 02/28-03/04/22 | | CITY OF RAPID CITY | 10106021-426100 | POSTAGE 02/28-03/04/22 | 4.94 |
| | 02/28-03/04/22 | | CITY OF RAPID CITY | 10106022-426100 | POSTAGE 02/28-03/04/22 | 2.47 |
| | 02/28-03/04/22 | | CITY OF RAPID CITY | 10106023-426100 | POSTAGE 02/28-03/04/22 | 60.09 |
| | 02/28-03/04/22 | | CITY OF RAPID CITY | 60207014-426100 | POSTAGE 02/28-03/04/22 | 181.94 |
| | 02/28-03/04/22 | | CITY OF RAPID CITY | 60407071-426100 | POSTAGE 02/28-03/04/22 | 7.33 |
| | 02/28-03/04/22 | | CITY OF RAPID CITY | 60407073-426100 | POSTAGE 02/28-03/04/22 | 50.76 |
| | 02/28-03/04/22 | | CITY OF RAPID CITY | 60407074-426100 | POSTAGE 02/28-03/04/22 | 0.99 |
| | 02/28-03/04/22 | | CITY OF RAPID CITY | 61207101-426100 | POSTAGE 02/28-03/04/22 | 0.99 |
| | 02/28-03/04/22 | | CITY OF RAPID CITY | 61507103-426100 | POSTAGE 02/28-03/04/22 | 0.49 |
| | 00306656 02/21 | | CITY OF RAPID CITY | 77700914-428400 | 00306656 4 | 152.96 |
| | 100000718 02/15 | | CITY OF RAPID CITY | 61300664-428400 | 100000718 46 | 460.10 |
| | 05997320 02/21/22 | | CITY OF RAPID CITY | 60207011-428400 | 05997320 0 | 62.88 |
| | 05997675 02/15 | | CITY OF RAPID CITY | 60407071-428400 | 05227675 0 | 12.41 |
| | MAR22 | | CITY OF RAPID CITY | 10100108-415000 | CITY PAID RETIREE INS | 1,036.00 |
| | MAR22 | | CITY OF RAPID CITY | 10100111-415000 | CITY PAID RETIREE INS | 518.00 |
| | MAR22 | | CITY OF RAPID CITY | 10100201-415000 | CITY PAID RETIREE INS | 16,058.00 |
| | MAR22 | | CITY OF RAPID CITY | 10100202-415000 | CITY PAID RETIREE INS | 21,238.00 |
| | MAR22 | | CITY OF RAPID CITY | 10100204-415000 | CITY PAID RETIREE INS | 1,036.00 |

| | | | | | | |
|------|---------|--|--------------------|-----------------|-----------------------|-----------|
| 1013 | MAR22 | | CITY OF RAPID CITY | 10100205-415000 | CITY PAID RETIREE INS | 518.00 |
| | MAR22 | | CITY OF RAPID CITY | 10100301-415000 | CITY PAID RETIREE INS | 2,590.00 |
| | MAR22 | | CITY OF RAPID CITY | 10100401-415000 | CITY PAID RETIREE INS | 518.00 |
| | MAR22 | | CITY OF RAPID CITY | 10100607-415000 | CITY PAID RETIREE INS | 1,554.00 |
| | MAR22 | | CITY OF RAPID CITY | 10100609-415000 | CITY PAID RETIREE INS | 518.00 |
| | MAR22 | | CITY OF RAPID CITY | 10100618-415000 | CITY PAID RETIREE INS | 518.00 |
| | MAR22 | | CITY OF RAPID CITY | 10100620-415000 | CITY PAID RETIREE INS | 518.00 |
| | MAR22 | | CITY OF RAPID CITY | 61800890-415000 | CITY PAID RETIREE INS | 1,554.00 |
| | MAR22 | | CITY OF RAPID CITY | 77700914-415000 | CITY PAID RETIREE INS | 518.00 |
| | MAR22 | | CITY OF RAPID CITY | 10100706-415000 | CITY PAID RETIREE INS | 518.00 |
| | MAR22 | | CITY OF RAPID CITY | 60602074-415000 | CITY PAID RETIREE INS | 1,554.00 |
| | MAR22 | | CITY OF RAPID CITY | 77504134-415000 | CITY PAID RETIREE INS | 518.00 |
| | MAR22 | | CITY OF RAPID CITY | 10106021-415000 | CITY PAID RETIREE INS | 518.00 |
| | MAR22 | | CITY OF RAPID CITY | 60207011-415000 | CITY PAID RETIREE INS | 518.00 |
| | MAR22 | | CITY OF RAPID CITY | 60207012-415000 | CITY PAID RETIREE INS | 1,554.00 |
| | MAR22 | | CITY OF RAPID CITY | 60407071-415000 | CITY PAID RETIREE INS | 518.00 |
| | MAR22 | | CITY OF RAPID CITY | 60407072-415000 | CITY PAID RETIREE INS | 1,036.00 |
| | MAR22 | | CITY OF RAPID CITY | 60407073-415000 | CITY PAID RETIREE INS | 518.00 |
| | MAR22 | | CITY OF RAPID CITY | 61207101-415000 | CITY PAID RETIREE INS | 518.00 |
| | MAR22 | | CITY OF RAPID CITY | 61507103-415000 | CITY PAID RETIREE INS | 518.00 |
| | FEB2022 | | CITY OF RAPID CITY | 10100108-415000 | CITY PAID RETIREE INS | 1,036.00 |
| | FEB2022 | | CITY OF RAPID CITY | 10100111-415000 | CITY PAID RETIREE INS | 518.00 |
| | FEB2022 | | CITY OF RAPID CITY | 10100201-415000 | CITY PAID RETIREE INS | 16,058.00 |
| | FEB2022 | | CITY OF RAPID CITY | 10100202-415000 | CITY PAID RETIREE INS | 20,720.00 |
| | FEB2022 | | CITY OF RAPID CITY | 10100204-415000 | CITY PAID RETIREE INS | 1,036.00 |
| | FEB2022 | | CITY OF RAPID CITY | 10100205-415000 | CITY PAID RETIREE INS | 518.00 |
| | FEB2022 | | CITY OF RAPID CITY | 10100301-415000 | CITY PAID RETIREE INS | 2,590.00 |
| | FEB2022 | | CITY OF RAPID CITY | 10100401-415000 | CITY PAID RETIREE INS | 518.00 |
| | FEB2022 | | CITY OF RAPID CITY | 10100607-415000 | CITY PAID RETIREE INS | 1,554.00 |
| | FEB2022 | | CITY OF RAPID CITY | 10100609-415000 | CITY PAID RETIREE INS | 518.00 |

| | | | | | | |
|------|-------------|--|--------------------|-----------------|-----------------------|----------|
| 1013 | FEB2022 | | CITY OF RAPID CITY | 10100618-415000 | CITY PAID RETIREE INS | 518.00 |
| | FEB2022 | | CITY OF RAPID CITY | 10100620-415000 | CITY PAID RETIREE INS | 518.00 |
| | FEB2022 | | CITY OF RAPID CITY | 61800890-415000 | CITY PAID RETIREE INS | 1,554.00 |
| | FEB2022 | | CITY OF RAPID CITY | 77700914-415000 | CITY PAID RETIREE INS | 518.00 |
| | FEB2022 | | CITY OF RAPID CITY | 10100706-415000 | CITY PAID RETIREE INS | 518.00 |
| | FEB2022 | | CITY OF RAPID CITY | 60602074-415000 | CITY PAID RETIREE INS | 1,554.00 |
| | FEB2022 | | CITY OF RAPID CITY | 77504134-415000 | CITY PAID RETIREE INS | 518.00 |
| | FEB2022 | | CITY OF RAPID CITY | 10106021-415000 | CITY PAID RETIREE INS | 518.00 |
| | FEB2022 | | CITY OF RAPID CITY | 60207011-415000 | CITY PAID RETIREE INS | 518.00 |
| | FEB2022 | | CITY OF RAPID CITY | 60207012-415000 | CITY PAID RETIREE INS | 1,554.00 |
| | FEB2022 | | CITY OF RAPID CITY | 60407071-415000 | CITY PAID RETIREE INS | 518.00 |
| | FEB2022 | | CITY OF RAPID CITY | 60407072-415000 | CITY PAID RETIREE INS | 1,036.00 |
| | FEB2022 | | CITY OF RAPID CITY | 60407073-415000 | CITY PAID RETIREE INS | 518.00 |
| | FEB2022 | | CITY OF RAPID CITY | 61207101-415000 | CITY PAID RETIREE INS | 518.00 |
| | FEB2022 | | CITY OF RAPID CITY | 61507103-415000 | CITY PAID RETIREE INS | 518.00 |
| | 03/07-11/22 | | CITY OF RAPID CITY | 10100108-426100 | POSTAGE 03/07-11/22 | 2.47 |
| | 03/07-11/22 | | CITY OF RAPID CITY | 10100111-426100 | POSTAGE 03/07-11/22 | 18.77 |
| | 03/07-11/22 | | CITY OF RAPID CITY | 10100201-426100 | POSTAGE 03/07-11/22 | 39.69 |
| | 03/07-11/22 | | CITY OF RAPID CITY | 10100204-426100 | POSTAGE 03/07-11/22 | 4.66 |
| | 03/07-11/22 | | CITY OF RAPID CITY | 10100618-426100 | POSTAGE 03/07-11/22 | 8.90 |
| | 03/07-11/22 | | CITY OF RAPID CITY | 10100711-426100 | POSTAGE 03/07-11/22 | 2.47 |
| | 03/07-11/22 | | CITY OF RAPID CITY | 10100860-426100 | POSTAGE 03/07-11/22 | 0.49 |
| | 03/07-11/22 | | CITY OF RAPID CITY | 61000870-426100 | POSTAGE 03/07-11/22 | 0.49 |
| | 03/07-11/22 | | CITY OF RAPID CITY | 61800890-426100 | POSTAGE 03/07-11/22 | 281.33 |
| | 03/07-11/22 | | CITY OF RAPID CITY | 79300968-426100 | POSTAGE 03/07-11/22 | 1.97 |
| | 03/07-11/22 | | CITY OF RAPID CITY | 10106021-426100 | POSTAGE 03/07-11/22 | 22.71 |
| | 03/07-11/22 | | CITY OF RAPID CITY | 10106022-426100 | POSTAGE 03/07-11/22 | 197.48 |
| | 03/07-11/22 | | CITY OF RAPID CITY | 10106023-426100 | POSTAGE 03/07-11/22 | 25.69 |
| | 03/07-11/22 | | CITY OF RAPID CITY | 10106026-426100 | POSTAGE 03/07-11/22 | 9.87 |
| | 03/07-11/22 | | CITY OF RAPID CITY | 60207014-426100 | POSTAGE 03/07-11/22 | 159.13 |

| | | | | | | |
|------|-------------------|--------|--|---------------------------|-----------------------------------|-----------|
| 1013 | 03/07-11/22 | | CITY OF RAPID CITY | 60407073-426100 | POSTAGE 03/07-11/22 | 51.16 |
| | 05990025 02/22 | | CITY OF RAPID CITY | 61400665-428400 | 05990025 0 | 334.33 |
| | CIBP22-0210 | 215604 | CITY OF RAPID CITY | 50508910-422500 | 2623 PAVEMENT REHAB - LOCUST & | 500.00 |
| | 03/2022 | | CITY OF RAPID CITY | 61800890-414000 | 2022 WORK COMP | 10,071.25 |
| | 00822100 02/14 | | CITY OF RAPID CITY | 61300664-428400 | 00822100 21 | 339.70 |
| | 05990001 02/21 | | CITY OF RAPID CITY | 61300664-428400 | 05990001 0 | 528.69 |
| | 09010370 02/14 | | CITY OF RAPID CITY | 61300664-428400 | 09010370 20 | 242.48 |
| | 00046350 02/22 | | CITY OF RAPID CITY | 61400665-428400 | 00046350 0 | 38.63 |
| | 00293050 02/21 | | CITY OF RAPID CITY | 10100603-428400 | 00293050 133 | 1,368.92 |
| | 00280780 02/21 | | CITY OF RAPID CITY | 10100618-428400 | 00280780 24 | 144.67 |
| | 00280780 02/21 | | CITY OF RAPID CITY | 10100205-428400 | 00280780 24 | 72.33 |
| | 00280780 02/21 | | CITY OF RAPID CITY | 10100201-428400 | 00280780 24 | 72.34 |
| | 00210750 02/21 | | CITY OF RAPID CITY | 10100201-428400 | 00210750 12 | 210.40 |
| | 09013380 02/21 | | CITY OF RAPID CITY | 60407071-428400 | 09013380 1 | 41.15 |
| | 05990577 02/22 | | CITY OF RAPID CITY | 60407072-428400 | 05990577 35 | 228.00 |
| | | | | CITY OF RAPID CITY Total: | 132,995.92 | |
| 1044 | SD4651 | 216060 | CLIMATE CONTROL SYSTEMS & SERVICE LLC | 10100205-425200 | HVAC SERVICE | 437.39 |
| | SD4647 | 216205 | CLIMATE CONTROL SYSTEMS & SERVICE LLC | 10100603-425300 | REPAIR ROOF TOP UNIT LABOR | 231.43 |
| | SD4644 | 216207 | CLIMATE CONTROL SYSTEMS & SERVICE LLC | 10100612-425300 | DAMPER REPAIR LABOR | 978.90 |
| | 51299 | 216651 | CLIMATE CONTROL SYSTEMS & SERVICE LLC | 10100603-425300 | FILTERS | 396.84 |

| | | | | | | |
|-------|--------------|--------|---|-----------------|--|----------|
| 1044 | | | | | CLIMATE CONTROL SYSTEMS & SERVICE LLC Total: | 2,044.56 |
| 1053 | 439940 | 216571 | COCA-COLA OF THE BLACK HILLS | 60407072-424600 | WATER COOLER RENTAL 3-1-2022 T | 9.00 |
| | 3961956 | 216601 | COCA-COLA OF THE BLACK HILLS | 10100612-452000 | SODA PRODUCTS | 97.00 |
| | 3961943 | 216600 | COCA-COLA OF THE BLACK HILLS | 10100612-452000 | SODA PRODUCTS | 154.00 |
| | 3961886 | 216188 | COCA-COLA OF THE BLACK HILLS | 10100612-452000 | CONCESSION FOODS | 107.00 |
| | 3947708 | 215850 | COCA-COLA OF THE BLACK HILLS | 60407072-428400 | BOTTLED WATER DELIVERY 2-23-20 | 35.00 |
| | | | | | COCA-COLA OF THE BLACK HILLS Total: | 402.00 |
| 1092 | 881 03/01/22 | 216241 | COMMUNITY TRANSPORTATION ASSOCIATION OF AMERICA | 10100618-429200 | DUES | 1,375.00 |
| | | | | | COMMUNITY TRANSPORTATION ASSOCIATION OF AMERICA Total: | 1,375.00 |
| 1103 | 02/28/22 | | CONNECTIONS INC | 10100111-422500 | FEB22 EAP | 1,457.75 |
| | | | | | CONNECTIONS INC Total: | 1,457.75 |
| 1113 | 247593 | 216275 | CONTRACTOR'S SUPPLY INC | 10100607-426500 | CAULK GUN, NOZZLE - CONCRETE | 142.50 |
| | 247563 | 215781 | CONTRACTOR'S SUPPLY INC | 60207012-426500 | W305 | 66.00 |
| | 247692 | 216674 | CONTRACTOR'S SUPPLY INC | 10100607-426300 | WORK GLOVES - HULTZ | 28.50 |
| | | | | | CONTRACTOR'S SUPPLY INC Total: | 237.00 |
| 15593 | 415061 | | COOK, JORDAN | 60207014-453000 | | 78.29 |
| | | | | | COOK, JORDAN Total: | 78.29 |
| 8348 | 7496A | 216311 | COPRO EFP | 10100202-426300 | PANTS - VARIOUS | 1,331.58 |
| | 7496A | 216311 | COPRO EFP | 10102021-426300 | PANTS - VARIOUS | 680.79 |
| | 7496A | 216311 | COPRO EFP | 10102022-426300 | PANTS - VARIOUS | 226.93 |
| | 7496A | 216311 | COPRO EFP | 10102024-426300 | PANTS - VARIOUS | 226.93 |
| | 7496A | 216311 | COPRO EFP | 10102026-426300 | PANTS - VARIOUS | 226.93 |
| | 7496A | 216311 | COPRO EFP | 10102027-426300 | PANTS - VARIOUS | 453.86 |
| | 7496A | 216311 | COPRO EFP | 61800892-426300 | PANTS - VARIOUS | 226.93 |
| | 7496A | 216311 | COPRO EFP | 61800895-426300 | PANTS - VARIOUS | 226.93 |

| | | | | | | |
|-------|------------------|--------|-----------------------------|-----------------|-----------------------------------|-----------|
| 8348 | 7496 | 216312 | COPRO EFP | 10100202-426300 | PANTS - VARIOUS | 2,219.30 |
| | 7496 | 216312 | COPRO EFP | 10102021-426300 | PANTS - VARIOUS | 226.93 |
| | 7496 | 216312 | COPRO EFP | 10102023-426300 | PANTS - VARIOUS | 680.79 |
| | 7496 | 216312 | COPRO EFP | 10102024-426300 | PANTS - VARIOUS | 907.72 |
| | 7496 | 216312 | COPRO EFP | 10102026-426300 | PANTS - VARIOUS | 226.93 |
| | 7496 | 216312 | COPRO EFP | 10102027-426300 | PANTS - VARIOUS | 907.72 |
| | 7496 | 216312 | COPRO EFP | 61800891-426300 | PANTS - VARIOUS | 226.93 |
| | 7496 | 216312 | COPRO EFP | 61800897-426300 | PANTS - VARIOUS | 226.93 |
| | | | | | COPRO EFP Total: | 9,224.13 |
| 1123 | 405409 | 214622 | COPY COUNTRY INC. | 50508912-426900 | PR20-6180 - DINOSAUR PARK PLAN | 657.00 |
| | | | | | COPY COUNTRY INC. Total: | 657.00 |
| 9890 | Q278104 | 215660 | CORE & MAIN LP | 60207011-425300 | WELL #10: IRON SPOOL, SEALTITE | 724.55 |
| | Q447279 | 216152 | CORE & MAIN LP | 60207012-425500 | 1" CORPS | 15,080.00 |
| | | | | | CORE & MAIN LP Total: | 15,804.55 |
| 1132 | 03/31/22 | | CORNERSTONE RESCUE MISSION | 10100621-459500 | MAR22 CORNERSTONE RESCUE MISSION | 8,333.33 |
| | | | | | CORNERSTONE RESCUE MISSION Total: | 8,333.33 |
| 15600 | 415068 | | COUSIN, BRANNON | 60207014-453000 | | 55.63 |
| | | | | | COUSIN, BRANNON Total: | 55.63 |
| 1163 | 4422 01/01-31/22 | 215641 | CREDIT COLLECTIONS BUREAU | 60207014-422500 | JAN 2022 COLLECTION FEES | 552.82 |
| | | | | | CREDIT COLLECTIONS BUREAU Total: | 552.82 |
| 1164 | S510076100.001 | 216276 | CRESCENT ELECTRIC SUPPLY CO | 10100607-425700 | SQD METER SOCKETS - SOLAR LIGH | 7.19 |
| | S510090097.001 | 216675 | CRESCENT ELECTRIC SUPPLY CO | 10100607-425700 | GALV RIGID CONDUIT - SOLAR LIG | 236.62 |
| | S510070401.001 | 216784 | CRESCENT ELECTRIC SUPPLY CO | 10102026-425200 | STATION MAINT - ST6 | 205.09 |
| | S510070401.001 | 216784 | CRESCENT ELECTRIC SUPPLY CO | 61800896-425200 | STATION MAINT - ST6 | 101.01 |

| | | | | | | |
|------|--------------------|--------|-----------------------------|----------------------|---------------------------------------|----------|
| 1164 | S510061195.0 01 | 215750 | CRESCENT ELECTRIC SUPPLY CO | 10100607-425900 | KICHLER FAN - SHOP | 19.00 |
| | S510061195.0 01 | 215750 | CRESCENT ELECTRIC SUPPLY CO | 10100607-426900 | KICHLER FAN - SHOP | 149.46 |
| | S510041657.0 01 | 215745 | CRESCENT ELECTRIC SUPPLY CO | 10100607-425700 | SATCO LED LAMP | 417.39 |
| | | | | | CRESCENT ELECTRIC SUPPLY CO Total: | 1,135.76 |
| 1179 | 2342829-00 | 215748 | CRUM ELECTRIC | 10100607-425700 | GRY DPLX RECPT, FEEDER SPLICE | 72.24 |
| | 2340810-00 | 215692 | CRUM ELECTRIC | 61507103-425700 | MERF ELECTRIC | 178.49 |
| | 2341112-00 | 215825 | CRUM ELECTRIC | 60407072-425700 | UV SYSTEM: LAMP WIRE | 2,080.24 |
| | 2343367-00 | 215937 | CRUM ELECTRIC | 60207011-425700 | UE: WIRE CONNECTORS FOR TRUCK | 28.73 |
| | 2343367-00 | 215937 | CRUM ELECTRIC | 60407072-425700 | UE: WIRE CONNECTORS FOR TRUCK | 28.74 |
| | 2343367-00 | 215937 | CRUM ELECTRIC | 61507103-425700 | UE: WIRE CONNECTORS FOR TRUCK | 28.73 |
| | 2345050-00 | 216676 | CRUM ELECTRIC | 10100607-425700 | SIE WP32 ENCL - TIMBERLINE | 13.28 |
| | 2343670-00 | 216573 | CRUM ELECTRIC | 60407072-425700 | ADMIN BLDG: 48" T8 LINEAR LAM | 114.02 |
| | 2340808-00 | 215494 | CRUM ELECTRIC | 60207011-425700 | ROBBINSDALE BOOSTER: CONNECTOR | 120.84 |
| | 2344354-00 | 216277 | CRUM ELECTRIC | 10100607-425700 | BREAKER, SIE Q120, PARTS - SOL | 35.20 |
| | 2341837-00 | 215955 | CRUM ELECTRIC | 61507102-425700 | OUTLETS EQLUIPMENT PANEL | 52.48 |
| | 2342064-00 | 215500 | CRUM ELECTRIC | 10100607-425700 | CONDUIT 2" GALV STEEL | 116.16 |
| | 2340817-00 | 215092 | CRUM ELECTRIC | 60407072-425700 | UE: UV SYSTEM ELECTRICAL | 66.90 |
| | 2319644-00 | 216676 | CRUM ELECTRIC | 10100607-425700 | SIE WP32 ENCL - TIMBERLINE | 320.00 |
| | 2345465-00 | 216676 | CRUM ELECTRIC | 10100607-425700 | SIE WP32 ENCL - TIMBERLINE | 181.08 |
| | 2345043-00 | 216676 | CRUM ELECTRIC | 10100607-425700 | SIE WP32 ENCL - TIMBERLINE | 108.09 |
| | 2345469-00 | 216676 | CRUM ELECTRIC | 10100607-425700 | SIE WP32 ENCL - TIMBERLINE | 13.89 |
| | | | | CRUM ELECTRIC Total: | 3,559.11 | |
| 1209 | 000656 | 216652 | D&M AG SUPPLY INC | 10100612-426400 | BICARB SODA | 346.50 |
| | | | | | D&M AG SUPPLY INC Total: | 346.50 |

| | | | | | | |
|-------|----------|--------|-----------------------------------|-----------------|--|-----------|
| 1218 | 03/31/22 | | DAHL FINE ARTS CENTER | 10106062-456000 | MAR22 DAHL | 11,091.67 |
| | | | | | DAHL FINE ARTS CENTER Total: | 11,091.67 |
| 1230 | 20076 | 215778 | DAKOTA BARRICADE LLC | 60207012-425500 | 5TH & ST FRANCIS ST | 3,500.00 |
| | | | | | DAKOTA BARRICADE LLC Total: | 3,500.00 |
| 1231 | 74961 | 216695 | DAKOTA BATTERY/ELECTRIC | 61507102-425300 | L955 STARTER | 189.44 |
| | | | | | DAKOTA BATTERY/ELECTRIC Total: | 189.44 |
| 13789 | 202032 | 214390 | DAKOTA BROTHERS PROPERTIES LLC | 10100202-424200 | RENT MAR 920 E SAINT ANDREW | 2,350.00 |
| | | | | | DAKOTA BROTHERS PROPERTIES LLC Total: | 2,350.00 |
| 1239 | 6935776 | 216685 | DAKOTA FLUID POWER | 61207101-425100 | S924 6 SEAL CUPS | 26.88 |
| | 6935779 | 216686 | DAKOTA FLUID POWER | 61207101-425100 | 4 SEAL CUPS | 74.00 |
| | 6932052 | 215727 | DAKOTA FLUID POWER | 10100401-425300 | UNIT S100 | 170.00 |
| | 6932048 | 215726 | DAKOTA FLUID POWER | 10100302-425300 | UNIT S023 | 790.30 |
| | 6934195 | 216219 | DAKOTA FLUID POWER | 61507103-425100 | M931 RPLACE HOSES | 143.31 |
| | 6934785 | 215667 | DAKOTA FLUID POWER | 61207101-425100 | S919 GATES HOSE ASSEMBLY | 52.76 |
| | 6933515 | 215662 | DAKOTA FLUID POWER | 61207101-425100 | S925 FJX TEE FORG | 18.60 |
| | | | | | DAKOTA FLUID POWER Total: | 1,275.85 |
| 5570 | 5408 | 215952 | DAKOTA HILLS PEST SERVICE | 61507102-422500 | PEST CONTROL SCALE SHOPS | 75.00 |
| | 5409 | 215953 | DAKOTA HILLS PEST SERVICE | 61507102-422500 | PEST CONTROL ED CENTER | 50.00 |
| | 5410 | 215969 | DAKOTA HILLS PEST SERVICE | 61507103-422500 | PEST CONTROL MRF OFFICE | 100.00 |
| | | | | | DAKOTA HILLS PEST SERVICE Total: | 225.00 |
| 1241 | 596130 | 215525 | DAKOTA HILLS VETERINARY CLINIC | 10102027-429800 | VET BILL - DROGON | 91.00 |
| | | | | | DAKOTA HILLS VETERINARY CLINIC Total: | 91.00 |
| 14455 | 3891 | 216278 | DAKOTA JANITORIAL SERVICES LLC | 10100607-422500 | JANITORIAL SERVICES - MAINTENA | 390.00 |
| | 3890 | 216278 | DAKOTA JANITORIAL SERVICES LLC | 10100620-422500 | JANITORIAL SERVICES - MAINTENA | 275.00 |

| | | | | | | |
|-------|--------------------|--------|------------------------------|-----------------|--|-----------|
| 14455 | | | | | DAKOTA JANITORIAL SERVICES LLC Total: | 665.00 |
| 15601 | 415069 | | DAKOTA NEWS INC | 60207014-453000 | | 18.37 |
| | | | | | DAKOTA NEWS INC Total: | 18.37 |
| 1260 | S101588702.0 01 | 216574 | DAKOTA SUPPLY GROUP | 60407072-425700 | DIGESTER PANEL PILOT LIGHTS | 201.69 |
| | | | | | DAKOTA SUPPLY GROUP Total: | 201.69 |
| 6888 | 4457 | 215609 | DAKOTA TRUCK & AUTO LLC | 10100618-425100 | BUS REPAIRS | 2,799.09 |
| | 4444 | 215393 | DAKOTA TRUCK & AUTO LLC | 10100618-425100 | BUS REPAIRS | 1,357.66 |
| | 4469 | 215392 | DAKOTA TRUCK & AUTO LLC | 10100618-425100 | BUS REPAIRS | 333.02 |
| | 4487 | 216493 | DAKOTA TRUCK & AUTO LLC | 10100618-425100 | BUS REPAIRS | 251.01 |
| | 4476 | 215608 | DAKOTA TRUCK & AUTO LLC | 10100618-425100 | BUS REPAIRS | 453.53 |
| | 4482 | 216085 | DAKOTA TRUCK & AUTO LLC | 10100618-425100 | BUS REPAIRS | 190.31 |
| | 4479 | 215761 | DAKOTA TRUCK & AUTO LLC | 10100618-425100 | BUS REPAIRS | 948.14 |
| | 4465 | 215606 | DAKOTA TRUCK & AUTO LLC | 10100618-425100 | BUS REPAIRS | 2,397.75 |
| | 4475 | 215607 | DAKOTA TRUCK & AUTO LLC | 10100618-425100 | BUS REPAIRS | 1,375.33 |
| | | | | | DAKOTA TRUCK & AUTO LLC Total: | 10,105.84 |
| 1267 | 2-115909 | 215515 | DALE'S TIRE & RETREADING INC | 61800896-426700 | REPAIR & MAINTENANCE - MED 6 T | 521.76 |
| | 6-42987 | 216110 | DALE'S TIRE & RETREADING INC | 10100201-426700 | TIRES UNIT 194 | 223.04 |
| | | | | | DALE'S TIRE & RETREADING INC Total: | 744.80 |
| 15619 | 20-13650 | 216820 | DARLENE Y DIBLEY | 61800890-453000 | AMB REFUND CALL #20-13650 | 583.77 |
| | | | | | DARLENE Y DIBLEY Total: | 583.77 |
| 15572 | 01/20/22 | 215751 | DAVID MILLER | 10100618-422500 | PROFESSIONAL SERVICES | 35.00 |
| | 01/19/22 | 215751 | DAVID MILLER | 10100618-422500 | PROFESSIONAL SERVICES | 95.85 |
| | | | | | DAVID MILLER Total: | 130.85 |
| 2127 | 02/15/22 | 215095 | DEAN HARTFORD | 60407072-426200 | REIMBURSEMENT: FUEL FOR VEH # | 33.22 |
| | | | | | DEAN HARTFORD Total: | 33.22 |
| 15384 | I016- 000002461 | 212460 | DEFENSE TECHNOLOGY LLC | 10100201-426300 | TRAINING OC GEL AND SPRAY STOC | 766.25 |

| | | | | | | |
|-------|------------------|--------|-------------------------------|-----------------|---|----------|
| 15384 | I016-000002752 | 216120 | DEFENSE TECHNOLOGY LLC | 10100201-426900 | SRT EQUIPMENT | 837.11 |
| | | | | | DEFENSE TECHNOLOGY LLC Total: | 1,603.36 |
| 1335 | RC0001546034-001 | 215093 | DENNIS SUPPLY | 60407072-425300 | SECONDARY #2 CROSS COLLECTOR M | 294.46 |
| | RC0001542095-001 | 215087 | DENNIS SUPPLY | 60407072-425700 | TERTIARY #2 SCRAPER MOTOR | 332.82 |
| | RC0001555145-001 | 216575 | DENNIS SUPPLY | 60407073-425300 | LAB: HOOD VENT MOTOR | 444.15 |
| | | | | | DENNIS SUPPLY Total: | 1,071.43 |
| 10648 | 509746 | 216306 | DENNY MENHOLT CHEVROLET | 61800896-425100 | REPAIR & MAINTENANCE - MED 6 | 266.56 |
| | 509440 | 215533 | DENNY MENHOLT CHEVROLET | 61800891-425100 | REPAIR & MAINTENANCE - MED 2 | 166.44 |
| | | | | | DENNY MENHOLT CHEVROLET Total: | 433.00 |
| 1347 | 22-0201 | 216508 | DESIGN WORKS INC. | 10700132-422300 | 2686 CITY HALL RENOVATION PH 3 | 3,700.00 |
| | | | | | DESIGN WORKS INC. Total: | 3,700.00 |
| 1359 | 775236589 | 216295 | DIAMOND VOGEL PAINT CTR | 10100607-425900 | PAINT, PAINT SUPPLIES | 44.07 |
| | 775236234 | 215111 | DIAMOND VOGEL PAINT CTR | 60407071-426500 | EXTENDABLE HANDLES FOR GRIPPER | 109.88 |
| | 775236235 | 214899 | DIAMOND VOGEL PAINT CTR | 10100607-425900 | PICNIC TABLE RESTORATION | 130.36 |
| | | | | | DIAMOND VOGEL PAINT CTR Total: | 284.31 |
| 15349 | R00037 | 215628 | DITCH WITCH UNDERCON | 60207012-424300 | VACTOR TRAILER RENTAL | 1,600.00 |
| | | | | | DITCH WITCH UNDERCON Total: | 1,600.00 |
| 1380 | INV188066 | 216848 | DIVE RESCUE INTERNATIONAL INC | 10100202-459700 | WRT - SUPPLIES | 2,498.60 |
| | INV187693 | 215332 | DIVE RESCUE INTERNATIONAL INC | 10102023-459700 | WRT - DIVING EQUIPMENT | 713.67 |
| | | | | | DIVE RESCUE INTERNATIONAL INC Total: | 3,212.27 |

| | | | | | | |
|-------|-------------|--------|-----------------------------------|-----------------|--|------------|
| 11233 | 02/18-20/22 | 215545 | DONAVIN NEUGEBAUER | 10102021-427000 | PER DIEM: ART OF READING SMOKE | 54.00 |
| | | | | | DONAVIN NEUGEBAUER Total: | 54.00 |
| 2983 | 03/31/2022 | | DR. NATHAN LONG | 61800890-422500 | MAR22 CONTRACTED SVCS | 1,800.00 |
| | | | | | DR. NATHAN LONG Total: | 1,800.00 |
| 11667 | 90120094 | 216075 | DURR UNIVERSAL INC | 60407072-425300 | RBC BLOWER: AIR FILTER ELEMEN | 1,070.72 |
| | | | | | DURR UNIVERSAL INC Total: | 1,070.72 |
| 14355 | 02/23/22 | 215735 | DUSTIN GRAESSER | 10100301-426300 | CLOTHING REIMBURSEMENT | 33.54 |
| | 02/23/2022 | 215734 | DUSTIN GRAESSER | 10100301-426300 | CLOTHING REIMBURSEMENT | 106.48 |
| | | | | | DUSTIN GRAESSER Total: | 140.02 |
| 1475 | 03/31/22 | | EARLY CHILDHOOD CONNECTIONS | 10100621-621200 | MAR22 EARLY CHILDHOOD CONNECTIONS | 4,166.67 |
| | | | | | EARLY CHILDHOOD CONNECTIONS Total: | 4,166.67 |
| 12287 | 13624 | 215513 | EICKHOF COLUMBARIA INC | 10100860-422500 | INSCRIPTION - ZANOTTI | 295.00 |
| | 13665 | 215753 | EICKHOF COLUMBARIA INC | 10100860-422500 | INSCRIPTION - MIKULAK | 295.00 |
| | | | | | EICKHOF COLUMBARIA INC Total: | 590.00 |
| 1504 | 2813 | 216593 | EILEEN'S COLOSSAL COOKIES | 10100201-426300 | COOKIES FOR NEW HIRES | 51.20 |
| | | | | | EILEEN'S COLOSSAL COOKIES Total: | 51.20 |
| 12420 | 03/31/22 | | ELEVATE RAPID CITY | 10100621-457600 | MAR22 ECON DEV | 20,833.33 |
| | 03/31/2022 | | ELEVATE RAPID CITY | 10700127-422500 | MAR22 VISION ECON DEV | 90,909.09 |
| | | | | | ELEVATE RAPID CITY Total: | 111,742.42 |
| 1536 | 2321835 | 216834 | EMERGENCY MEDICAL PRODUCTS INC | 61800890-429700 | EMS DISPOSABLES | 75.00 |
| | 2322879 | 216831 | EMERGENCY MEDICAL PRODUCTS INC | 61800890-429700 | EMS DISPOSABLES | 280.94 |
| | | | | | EMERGENCY MEDICAL PRODUCTS INC Total: | 355.94 |
| 1561 | 24608 | 215938 | EPIC OUTDOOR ADVERTISING | 61507102-422900 | HOUR CHANGE ADVERTISING | 1,600.00 |

| | | | | | | |
|-------|-------------------|--------|---------------------------------------|-----------------|--|----------|
| 1561 | | | | | EPIC OUTDOOR ADVERTISING Total: | 1,600.00 |
| 8731 | 01/27/22 | 215697 | ERIC MACK | 10100108-411400 | CLOTHING ALLOW/E MACK | 73.45 |
| | | | | | ERIC MACK Total: | 73.45 |
| 1592 | 107905 | 216123 | EVERGREEN OFFICE PRODUCTS INC | 10100201-426900 | DESK | 379.00 |
| | 082617-00 | 216202 | EVERGREEN OFFICE PRODUCTS INC | 10106021-426100 | OFFICE SUPPLIES | 15.98 |
| | | | | | EVERGREEN OFFICE PRODUCTS INC Total: | 394.98 |
| 14870 | 45D5FB75- 0003 | 216117 | EVERTEL TECHNOLOGIES LLC | 10100201-429501 | SOFTWARE RENEWAL | 2,304.00 |
| | | | | | EVERTEL TECHNOLOGIES LLC Total: | 2,304.00 |
| 13426 | CD2211007706 | 216711 | EXPERIAN INFORMATION SOLUTIONS INC | 10100201-422500 | CREDIT CHECKS | 40.96 |
| | | | | | EXPERIAN INFORMATION SOLUTIONS INC Total: | 40.96 |
| 1627 | SDRA1113300 | 215721 | FASTENAL COMPANY | 10100301-425100 | UNIT S015 | 55.16 |
| | SDRA1113230 | 215693 | FASTENAL COMPANY | 61507103-426500 | MRF SHOP DRILL SET | 137.79 |
| | SDRA1113244 | 215098 | FASTENAL COMPANY | 60407071-426310 | HARD HATS | 265.00 |
| | SDRA1113244 | 215098 | FASTENAL COMPANY | 60407072-426310 | HARD HATS | 265.00 |
| | SDRA1113512 | 215859 | FASTENAL COMPANY | 60207012-426400 | PAPER TOWELS, BATHROOM TISSUE | 125.71 |
| | SDRA1113512 | 215859 | FASTENAL COMPANY | 60407071-426400 | PAPER TOWELS, BATHROOM TISSUE | 75.43 |
| | SDRA1113512 | 215859 | FASTENAL COMPANY | 60907401-426400 | PAPER TOWELS, BATHROOM TISSUE | 50.28 |
| | SDRA1113115 | 215723 | FASTENAL COMPANY | 10100301-425100 | UNIT S015 | 58.75 |
| | SDRAP300309 | 216519 | FASTENAL COMPANY | 10100205-426300 | WORK PANTS - MIKE PETERSON | 36.23 |
| | SDRA1113746 | 216840 | FASTENAL COMPANY | 10100202-426900 | SHOP SUPPLIES | 8.68 |
| | SDRA1113746 | 216840 | FASTENAL COMPANY | 61800890-426900 | SHOP SUPPLIES | 4.27 |
| | SDRA1113744 | 216595 | FASTENAL COMPANY | 60407073-426310 | THEFT REPLACEMENT: MAGNIFIER | 17.65 |

| | | | | | | |
|------|-------------|--------|--|-----------------|---|----------|
| 1627 | SDRAP300339 | 216631 | FASTENAL COMPANY | 10100607-425900 | SCREWS, WASHERS, LOCK NUTS, BO | 59.02 |
| | SDRA1113573 | 216078 | FASTENAL COMPANY | 60907401-426100 | MSA CALIBRATION GAS CYLINDER, | 987.47 |
| | SDRA1113437 | 216641 | FASTENAL COMPANY | 60407072-426310 | RESTOCK SAFETY VENDING MACHINE | 218.39 |
| | SDRA1113437 | 216641 | FASTENAL COMPANY | 60407072-426900 | RESTOCK SAFETY VENDING MACHINE | 306.00 |
| | SDRAP300299 | 216521 | FASTENAL COMPANY | 10100205-426300 | WORK PANTS - GREG BUSKRUD | 18.27 |
| | SDRA1113299 | | FASTENAL COMPANY | 10100301-425100 | CR SALES TAX | (58.75) |
| | SDRA1113329 | 215968 | FASTENAL COMPANY | 61507103-425300 | MRF SHOP CUTTING OIL | 7.12 |
| | SDRA1112220 | 215782 | FASTENAL COMPANY | 60207012-426900 | STOCK | 98.56 |
| | SDRA1112717 | 215784 | FASTENAL COMPANY | 60207012-426500 | SHOP | 649.80 |
| | SDRAP300163 | 215771 | FASTENAL COMPANY | 60207014-426500 | MASONRY SAW BLADE | 20.60 |
| | SDRA1113576 | 216078 | FASTENAL COMPANY | 60407071-426900 | MSA CALIBRATION GAS CYLINDER, | 498.55 |
| | | | | | FASTENAL COMPANY Total: | 3,904.98 |
| 1631 | 49311 2022 | 215624 | FBI NATIONAL ACADEMY ASSOCIATES INC | 10100201-429200 | MEMBERSHIP HEADRICK | 110.00 |
| | | | | | FBI NATIONAL ACADEMY ASSOCIATES INC Total: | 110.00 |
| 1633 | 7-662-58964 | 216106 | FEDERAL EXPRESS CORPORATION | 10100201-426100 | SHIPPING | 136.00 |
| | 7-670-37685 | 216155 | FEDERAL EXPRESS CORPORATION | 10100201-426100 | SHIPPING | 200.70 |
| | 7-677-63358 | | FEDERAL EXPRESS CORPORATION | 10100108-426100 | SHIPPING | 44.71 |
| | 7-677-63358 | | FEDERAL EXPRESS CORPORATION | 77504132-426100 | SHIPPING | 55.33 |
| | 7-677-63358 | | FEDERAL EXPRESS CORPORATION | 10100202-426100 | SHIPPING | 36.20 |
| | 7-684-96999 | | FEDERAL EXPRESS CORPORATION | 10106022-426100 | SHIPPING | 28.69 |
| | 7-684-96999 | | FEDERAL EXPRESS CORPORATION | 10100202-426100 | SHIPPING | 15.18 |

| | | | | | | |
|------|------------|--------|---|-----------------|---------------------------------------|-----------|
| 1633 | | | | | FEDERAL EXPRESS CORPORATION Total: | 516.81 |
| 1647 | J21-148.4 | 216511 | FERBER ENGINEERING | 60200933-422300 | 2665 CATHODIC PROTECTION TECHN | 420.00 |
| | J20-109.19 | 216507 | FERBER ENGINEERING | 50508910-422300 | 2099 WEST OMAHA STREET UTILITI | 1,013.93 |
| | J20-109.19 | 216507 | FERBER ENGINEERING | 60200933-422300 | 2099 WEST OMAHA STREET UTILITI | 3,041.79 |
| | J20-109.19 | 216507 | FERBER ENGINEERING | 60400833-422300 | 2099 WEST OMAHA STREET UTILITI | 1,013.93 |
| | J21-104.13 | 216506 | FERBER ENGINEERING | 50508910-422300 | 2499 12TH STREET RECONSTR - W | 1,215.20 |
| | J21-104.13 | 216506 | FERBER ENGINEERING | 50508911-422300 | 2499 12TH STREET RECONSTR - W | 1,291.85 |
| | J21-104.13 | 216506 | FERBER ENGINEERING | 60200933-422300 | 2499 12TH STREET RECONSTR - W | 829.75 |
| | J21-104.13 | 216506 | FERBER ENGINEERING | 60400833-422300 | 2499 12TH STREET RECONSTR - W | 383.20 |
| | J20-106.12 | 216594 | FERBER ENGINEERING | 60907402-422300 | 2569 FEMA LOMR SOUTHEAST AND T | 640.00 |
| | J21-135.5 | 216280 | FERBER ENGINEERING | 50508912-422300 | PR21-6183 - MEADOWBROOK BANK S | 1,960.00 |
| | J21-183.2 | 216148 | FERBER ENGINEERING | 50508910-422300 | 2670 SIGNAL DRIVE & KELLOGG PL | 3,252.21 |
| | J21-183.2 | 216148 | FERBER ENGINEERING | 60200933-422300 | 2670 SIGNAL DRIVE & KELLOGG PL | 7,705.13 |
| | J21-183.2 | 216148 | FERBER ENGINEERING | 60400833-422300 | 2670 SIGNAL DRIVE & KELLOGG PL | 6,426.37 |
| | | | | | FERBER ENGINEERING Total: | 29,193.36 |
| 1661 | 39213 | 215569 | FINANCIAL FORMS & SUPPLIES INC | 61800890-426100 | EMS BILLING | 720.00 |
| | 39214 | 215568 | FINANCIAL FORMS & SUPPLIES INC | 61808900-426100 | EMS BILLING | 627.79 |
| | | | | | FINANCIAL FORMS & SUPPLIES INC Total: | 1,347.79 |
| 7545 | 2679-21052 | 215386 | FISH WINDOW CLEANING OF THE BLACK HILLS | 60800840-422500 | PROFESSIONAL SERVICES | 85.00 |
| | 2679-21053 | 215386 | FISH WINDOW CLEANING OF THE BLACK HILLS | 60800840-422500 | PROFESSIONAL SERVICES | 50.00 |

| | | | | | | |
|-------|---------------|--------|---|-----------------|--|---------|
| 7545 | 2679-20493 | 215386 | FISH WINDOW CLEANING OF THE BLACK HILLS | 60800840-422500 | PROFESSIONAL SERVICES | 50.00 |
| | | | | | FISH WINDOW CLEANING OF THE BLACK HILLS Total: | 185.00 |
| 1694 | 9567272 | 215812 | FISHER SCIENTIFIC | 60407073-426310 | LAB SUPPLIES: LAB COATS | 138.87 |
| | | | | | FISHER SCIENTIFIC Total: | 138.87 |
| 12292 | X201109539:01 | 215666 | FLOYD'S TRUCK CENTER | 61207101-425100 | S928 CONTROL TRANS SHIFT | 454.89 |
| | X201109665:01 | 215140 | FLOYD'S TRUCK CENTER | 60407072-425100 | VEH #C852 VACTOR: REPAIR PART | 13.13 |
| | X201109859:01 | 216059 | FLOYD'S TRUCK CENTER | 10100205-426900 | WORK LIGHT | 57.17 |
| | X201108906:01 | 215719 | FLOYD'S TRUCK CENTER | 10100301-425300 | UNITS | 51.32 |
| | X201108922:01 | 215719 | FLOYD'S TRUCK CENTER | 10100301-425100 | UNITS | 54.08 |
| | X201109986:01 | 216755 | FLOYD'S TRUCK CENTER | 10102021-425100 | REPAIR & MAINTENANCE - TRUCK 1 | 84.68 |
| | X201109976:01 | 216533 | FLOYD'S TRUCK CENTER | 61507103-425100 | M976 REPLACE SWITCH | 56.68 |
| | X201110154:01 | 216833 | FLOYD'S TRUCK CENTER | 10102021-425100 | REPAIR / MAINT - TK1 | 2.83 |
| | X201109737:01 | 216145 | FLOYD'S TRUCK CENTER | 60407072-425100 | VEH C852 VACTOR: EGR VALVE, S | 675.41 |
| | X201109917:01 | 215957 | FLOYD'S TRUCK CENTER | 61507102-425300 | L967 WINDOW REGULATOR HANDLE | 15.31 |
| | X201108923:01 | | FLOYD'S TRUCK CENTER | 10100301-425100 | CR RTN ENGINE BLOCK HEATER | (54.08) |
| | X201109296:01 | 215720 | FLOYD'S TRUCK CENTER | 10100302-425300 | UNITS | 692.46 |
| | X201109597:01 | 215720 | FLOYD'S TRUCK CENTER | 10100302-425300 | UNITS | 80.05 |
| | X201109645:01 | | FLOYD'S TRUCK CENTER | 10100302-425300 | CR RTN VALVE | (80.05) |
| | X201109087:01 | 215719 | FLOYD'S TRUCK CENTER | 10100301-425100 | UNITS | 169.54 |

| | | | | | | |
|-------|-------------------|--------|---|-----------------|--|-----------|
| 12292 | X201109713:0 1 | 216529 | FLOYD'S TRUCK CENTER | 61507103-425100 | M990 REPLACE SENSOR | 99.51 |
| | | | | | FLOYD'S TRUCK CENTER Total: | 2,372.93 |
| 1728 | 31424 | 216065 | FMG INC. | 10700132-422300 | 2612 RC FIRE STATION #1 IMPROV | 2,750.00 |
| | 31400 | 215601 | FMG INC. | 50508910-422300 | 2638 CORC GEOTECH | 3,579.80 |
| | 31456 | 216638 | FMG INC. | 60907402-422300 | 2430 PERRINE UNNAMED DRAINAGE | 32,853.50 |
| | 31457 | 216628 | FMG INC. | 60907403-422300 | 2430 PERRINE UNNAMED DRAINAGE | 1,787.15 |
| | 31461 | 216559 | FMG INC. | 50508911-422300 | 2668 SOUTH TRUCK ROUTE DBDP | 15,770.37 |
| | 31454 | 216735 | FMG INC. | 60200933-422300 | 2643 SPRINGBROOK ACRES WATER M | 13,472.10 |
| | | | | | FMG INC. Total: | 70,212.92 |
| 15617 | 03/07/22 | 216811 | FRANK J HILZINGER JR | 60200933-431000 | 2643 SPRINGBROOK ACRES WATER M | 100.00 |
| | | | | | FRANK J HILZINGER JR Total: | 100.00 |
| 11110 | 1321 | 216906 | FRANKLIN ENGINEERS & CONSULTANTS LLC | 61507102-422300 | 2615 LANDFILL AIR COMPLIANCE | 2,134.00 |
| | 1322 | 216722 | FRANKLIN ENGINEERS & CONSULTANTS LLC | 61507102-422300 | 2615 LANDFILL AIR COMPLIANCE | 180.00 |
| | | | | | FRANKLIN ENGINEERS & CONSULTANTS LLC Total: | 2,314.00 |
| 14909 | I1095914 | 216649 | FRONTIER AUTO GLASS | 60407071-425100 | W838, REPLACE BROKEN WINDOW | 221.90 |
| | | | | | FRONTIER AUTO GLASS Total: | 221.90 |
| 8162 | 576547 | 216114 | G DETAILING | 10100201-422500 | CAR CLEANING UNIT 177 | 130.00 |
| | | | | | G DETAILING Total: | 130.00 |
| 1820 | 00223073 | 215149 | G&H DISTRIBUTING INC. | 60207012-425100 | W319 | 14.48 |
| | 00223242 | 215509 | G&H DISTRIBUTING INC. | 10100607-425300 | HOSE, PROTECTIVE SLEEVE, CLAMP | 55.15 |
| | 00223228 | 215501 | G&H DISTRIBUTING INC. | 10100607-425300 | HOSE, PROTECTIVE SLEEVE, CLAMP | 17.55 |

| | | | | | | |
|------|---------------|--------|------------------------------------|-----------------|--------------------------------|----------|
| 1820 | 00223228 | 215501 | G&H DISTRIBUTING INC. | 10100607-426300 | HOSE, PROTECTIVE SLEEVE, CLAMP | 86.87 |
| | 00222897 | 214846 | G&H DISTRIBUTING INC. | 60207012-426500 | SHOP | 127.06 |
| | 00220894 | 215718 | G&H DISTRIBUTING INC. | 10100401-425300 | UNIT S20-147 | 6.95 |
| | 00223388 | 216463 | G&H DISTRIBUTING INC. | 10100607-426900 | LENS CLEANER - STOCK | 17.70 |
| | 00223363 | 216463 | G&H DISTRIBUTING INC. | 10100860-425300 | LENS CLEANER - STOCK | 6.59 |
| | 00223606 | 216677 | G&H DISTRIBUTING INC. | 10100607-426400 | NITRILE GLOVES - STOCK | 122.62 |
| | 00223113 | 216539 | G&H DISTRIBUTING INC. | 61507103-425300 | MRF REPLACE HOSE | 55.53 |
| | 00223350 | 216537 | G&H DISTRIBUTING INC. | 61507103-426310 | MRF RESPIRATORS | 85.20 |
| | 00223296 | 215632 | G&H DISTRIBUTING INC. | 60207011-426300 | STOCK COVERALLS, WIRE TAGS | 141.76 |
| | 00223296 | 215632 | G&H DISTRIBUTING INC. | 60207011-426900 | STOCK COVERALLS, WIRE TAGS | 10.30 |
| | | | | | G&H DISTRIBUTING INC. Total: | 747.76 |
| 1831 | BC1545925 | 216591 | GALLS INCORPORATED | 10100201-426300 | SHIRTS STOCK | 196.75 |
| | BC1534233 | 215571 | GALLS INCORPORATED | 10100201-426300 | MRT EQUIPMENT STOCK | 267.21 |
| | | | | | GALLS INCORPORATED Total: | 463.96 |
| 1917 | TRP/100163160 | 216130 | GLOCK PROFESSIONAL INC | 10100201-427000 | Glock Instructor Workshop regi | 500.00 |
| | TRP/100163159 | 216130 | GLOCK PROFESSIONAL INC | 10100201-427000 | Glock Instructor Workshop regi | 500.00 |
| | | | | | GLOCK PROFESSIONAL INC Total: | 1,000.00 |
| 1922 | 01P52272 | 215714 | GODFREY BRAKE SERVICE & SUPPLY INC | 10100305-426500 | SHOP TOOLS | 8.97 |
| | 01P52270 | 215714 | GODFREY BRAKE SERVICE & SUPPLY INC | 10100305-426500 | SHOP TOOLS | 28.96 |
| | 01P52411 | 215716 | GODFREY BRAKE SERVICE & SUPPLY INC | 10100302-425100 | UNITS | 110.88 |
| | 01P52306 | 215716 | GODFREY BRAKE SERVICE & SUPPLY INC | 10100302-425300 | UNITS | 27.60 |
| | 01P52377 | 215715 | GODFREY BRAKE SERVICE & SUPPLY INC | 10100301-425100 | UNIT S018 | 64.42 |
| | 01P52491 | 215659 | GODFREY BRAKE SERVICE & SUPPLY INC | 61207101-425100 | S938 BAL DRUM, RELINED, SHOE C | 790.88 |
| | 01P53027 | 215779 | GODFREY BRAKE SERVICE & SUPPLY INC | 60207012-425100 | W319 | 94.28 |

| | | | | | | |
|-------|-----------|--------|------------------------------------|-----------------|---|----------|
| 1922 | 01P52579 | 215963 | GODFREY BRAKE SERVICE & SUPPLY INC | 61507102-425300 | L954 BRAKE REPAIR | 1,333.72 |
| | 01P52845 | | GODFREY BRAKE SERVICE & SUPPLY INC | 61507102-425300 | CR CORE RETURN | (144.00) |
| | | | | | GODFREY BRAKE SERVICE & SUPPLY INC Total: | 2,315.71 |
| 1924 | 394022 | 215375 | GOLDEN WEST TECHNOLOGIES INC | 61507103-422500 | TELEPHONE LABOR | 75.00 |
| | 220200218 | 216632 | GOLDEN WEST TECHNOLOGIES INC | 10100860-422500 | TELEPHONE ANSWERING SERVICE | 107.64 |
| | 394390 | 214218 | GOLDEN WEST TECHNOLOGIES INC | 60407072-422500 | MITEL MIVOICE BUSINESS SWA 2 -2 | 158.00 |
| | 220110173 | 215849 | GOLDEN WEST TECHNOLOGIES INC | 60207011-422500 | TELE ANSWERING SERVICE | 219.20 |
| | 220110173 | 215849 | GOLDEN WEST TECHNOLOGIES INC | 60207013-422500 | TELE ANSWERING SERVICE | 219.20 |
| | 220110173 | 215849 | GOLDEN WEST TECHNOLOGIES INC | 60207014-422500 | TELE ANSWERING SERVICE | 149.05 |
| | 220110173 | 215849 | GOLDEN WEST TECHNOLOGIES INC | 60407071-422500 | TELE ANSWERING SERVICE | 149.05 |
| | 220110173 | 215849 | GOLDEN WEST TECHNOLOGIES INC | 60407072-422500 | TELE ANSWERING SERVICE | 140.28 |
| | | | | | GOLDEN WEST TECHNOLOGIES INC Total: | 1,217.42 |
| 11542 | IN152804 | 216788 | GOPHER SPORT | 10100202-426900 | DEPT SUPPLIES - PUSH UP TESTER | 63.74 |
| | IN152804 | 216788 | GOPHER SPORT | 61800890-426900 | DEPT SUPPLIES - PUSH UP TESTER | 31.40 |
| | | | | | GOPHER SPORT Total: | 95.14 |
| 1951 | 210973 | 212974 | GOVERNOR'S INN | 10100108-427000 | TRAINING/EASTMAN PIERRE | 196.00 |
| | | | | | GOVERNOR'S INN Total: | 196.00 |
| 6157 | 4003 | 215080 | GREAT NORTHERN ENVIRONMENTAL | 60407072-425300 | GRIT CLASSIFIER: COMPLETE LOWE | 4,550.70 |
| | | | | | GREAT NORTHERN ENVIRONMENTAL Total: | 4,550.70 |
| 1979 | 1-595936 | 215354 | GREAT WESTERN TIRE INC. | 10100618-425100 | BUS REPAIRS | 86.80 |
| | 1-595856 | 215355 | GREAT WESTERN TIRE INC. | 10100618-425100 | BUS REPAIRS & TIRES | 12.00 |

| | | | | | | |
|-------|-----------|--------|-----------------------------------|-----------------|--|----------|
| 1979 | 1-595856 | 215355 | GREAT WESTERN TIRE INC. | 10100618-426700 | BUS REPAIRS & TIRES | 1,036.80 |
| | 1-596053 | 215383 | GREAT WESTERN TIRE INC. | 10100618-425100 | BUS REPAIRS & TIRES | 27.00 |
| | 1-596053 | 215383 | GREAT WESTERN TIRE INC. | 10100618-426700 | BUS REPAIRS & TIRES | 1,168.80 |
| | 1-596098 | 216113 | GREAT WESTERN TIRE INC. | 10100201-426700 | TIRES | 1,569.75 |
| | 1-596476 | 216113 | GREAT WESTERN TIRE INC. | 10100201-425100 | TIRES | 69.95 |
| | 1-596347 | 216113 | GREAT WESTERN TIRE INC. | 10100201-425100 | TIRES | 14.50 |
| | | | | | GREAT WESTERN TIRE INC. Total: | 3,985.60 |
| 2000 | 41606 | 216149 | GRIMM'S PUMP SERVICE INC | 60207012-426500 | SHOP | 28.89 |
| | 41729 | 216545 | GRIMM'S PUMP SERVICE INC | 60207011-425300 | MWWTP: BRASS FITTING | 16.43 |
| | | | | | GRIMM'S PUMP SERVICE INC Total: | 45.32 |
| 10515 | 851563 | 215762 | H&S UNIFORMS AND EQUIPMENT LLC | 10100618-426300 | CLOTHING | 925.00 |
| | | | | | H&S UNIFORMS AND EQUIPMENT LLC Total: | 925.00 |
| 2044 | 12912647 | 216504 | HACH CO | 60207011-426900 | ROUND GLASS SAMPLE CELLS | 153.51 |
| | 12905917 | 216567 | HACH CO | 60407073-426900 | HACH pH sc ONLINE PROCESS pH | 1,472.83 |
| | | | | | HACH CO Total: | 1,626.34 |
| 11352 | 511722067 | 216598 | HAFELE AMERICA CO | 10100612-425900 | REPLACEMENT KEYS | 301.50 |
| | | | | | HAFELE AMERICA CO Total: | 301.50 |
| 2049 | 60869 | 216678 | HAGEN GLASS CO | 10100607-425700 | LAMINATED SAFETY GLASS - SOLAR | 579.85 |
| | 60849 | 216607 | HAGEN GLASS CO | 10100612-425200 | CLEAR TEMPERED GLASS | 1,004.99 |
| | | | | | HAGEN GLASS CO Total: | 1,584.84 |
| 15528 | 415060 | | HAGEN, BETTY | 60207014-453000 | | 61.43 |
| | | | | | HAGEN, BETTY Total: | 61.43 |
| 2132 | S109319 | 215387 | HARVEYS LOCK SHOP INC | 60800840-422500 | PROFESSIONAL SERVICES | 58.00 |
| | T76890 | 215749 | HARVEYS LOCK SHOP INC | 10100607-426900 | HOUDINI SPRAY, DUPLICATE KEY | 12.69 |
| | T76883 | 215821 | HARVEYS LOCK SHOP INC | 60407072-425100 | VEH #W800: REPLACEMENT ENTRY | 162.39 |
| | T76954 | 216633 | HARVEYS LOCK SHOP INC | 10100607-426900 | DUPLICATE KEYS, TAGS | 10.76 |

| | | | | | | |
|------|------------|--------|-----------------------|-----------------|--------------------------------|-----------|
| 2132 | T76963 | 216615 | HARVEYS LOCK SHOP INC | 60207012-426900 | PADLOCKS, KEYS FOR GATE AT SHO | 77.49 |
| | T76963 | 216615 | HARVEYS LOCK SHOP INC | 60407071-426900 | PADLOCKS, KEYS FOR GATE AT SHO | 46.49 |
| | T76963 | 216615 | HARVEYS LOCK SHOP INC | 60907401-426900 | PADLOCKS, KEYS FOR GATE AT SHO | 31.00 |
| | T76958 | 216616 | HARVEYS LOCK SHOP INC | 60407071-426900 | LOCK BOX FOR KEYS | 120.87 |
| | T76958 | 216616 | HARVEYS LOCK SHOP INC | 60907401-426900 | LOCK BOX FOR KEYS | 120.88 |
| | S109596 | 216617 | HARVEYS LOCK SHOP INC | 60207012-425200 | RE-KEY BUILDING | 280.50 |
| | S109596 | 216617 | HARVEYS LOCK SHOP INC | 60407071-425200 | RE-KEY BUILDING | 168.30 |
| | S109596 | 216617 | HARVEYS LOCK SHOP INC | 60907401-425200 | RE-KEY BUILDING | 112.20 |
| | T76885 | 216232 | HARVEYS LOCK SHOP INC | 61207101-426500 | DUPLICATE KEYS | 7.00 |
| | T76936 | 216547 | HARVEYS LOCK SHOP INC | 10100204-426100 | OFFICE SUPPLIES | 11.98 |
| | T76851 | 216382 | HARVEYS LOCK SHOP INC | 61000870-426100 | OFFICE SUPPLIES | 13.58 |
| | T76930 | 216296 | HARVEYS LOCK SHOP INC | 10100607-426900 | 3450 LOCKS | 157.08 |
| | T76905 | 215858 | HARVEYS LOCK SHOP INC | 60407071-426900 | KEYS-DUPLICATE NEW EMPLOYEES | 23.10 |
| | T76905 | 215858 | HARVEYS LOCK SHOP INC | 60907401-426900 | KEYS-DUPLICATE NEW EMPLOYEES | 23.10 |
| | | | | | HARVEYS LOCK SHOP INC Total: | 1,437.41 |
| 2149 | 6134985 | 216587 | HAWKINS CHEMICAL INC | 60207011-426400 | JSWTP: CITRIC ACID, HYDROFLUOS | 10,431.56 |
| | 6126511 | 215818 | HAWKINS CHEMICAL INC | 60407072-426400 | AZONE 15 BLEACH, FERRIC CHLORI | 4,257.43 |
| | | | | | HAWKINS CHEMICAL INC Total: | 14,688.99 |
| 2159 | 1200407649 | 216739 | HDR ENGINEERING INC | 60200933-422300 | 2605 MIP | 465.65 |
| | 1200407649 | 216739 | HDR ENGINEERING INC | 61507104-422300 | 2605 MIP | 775.60 |
| | 1200407650 | 216738 | HDR ENGINEERING INC | 60400833-422300 | 2651 MIP WRF DIGESTER BOILER R | 11,214.32 |
| | 1200413162 | 216737 | HDR ENGINEERING INC | 50508910-422300 | 2525 E MAIN ST N BRIDGE REPAIR | 5,313.50 |
| | 1200411207 | 216557 | HDR ENGINEERING INC | 50508910-422300 | 2525 E MAIN STREET N BRIDGE RE | 10,231.00 |
| | | | | | HDR ENGINEERING INC Total: | 28,000.07 |

| | | | | | | |
|-------|--------------|--------|-----------------------------|-----------------|---------------------------------------|-----------|
| 2173 | 2525 2 | 216514 | HEAVY CONSTRUCTOR'S INC | 50508910-437000 | 2525 E MAIN STREET N BRIDGE RE | 94,717.17 |
| | | | | | HEAVY CONSTRUCTOR'S INC Total: | 94,717.17 |
| 15604 | 415072 | | HENDRICKS, TYLER | 60207014-453000 | | 19.80 |
| | | | | | HENDRICKS, TYLER Total: | 19.80 |
| 2207 | 16144764 | 215250 | HENRY SCHEIN INC | 61800890-429700 | EMS DISPOSABLES | 455.87 |
| | 16747317 | 215564 | HENRY SCHEIN INC | 61800890-429700 | EMS DISPOSABLES | 259.09 |
| | 16731201 | 215565 | HENRY SCHEIN INC | 61800890-429700 | EMS DISPOSABLES | 2,261.97 |
| | 17045067 | 216810 | HENRY SCHEIN INC | 61800890-426900 | EMS DISPOSABLES/NON- DISPOSABLE | 173.00 |
| | 17045067 | 216810 | HENRY SCHEIN INC | 61800890-429700 | EMS DISPOSABLES/NON- DISPOSABLE | 664.56 |
| | 16862775 | 216818 | HENRY SCHEIN INC | 61800890-429700 | EMS DISPOSABLES | 749.91 |
| | 16904377 | 216318 | HENRY SCHEIN INC | 61800890-429700 | EMS DISPOSABLES | 9.74 |
| | 16731202 | 216319 | HENRY SCHEIN INC | 61800890-429700 | EMS DISPOSABLES | 82.73 |
| | | | | | HENRY SCHEIN INC Total: | 4,656.87 |
| 2266 | 93920 | 215492 | HILLS TIRE & SUPPLY INC. | 60207012-425100 | W350 | 20.00 |
| | | | | | HILLS TIRE & SUPPLY INC. Total: | 20.00 |
| 2267 | 604641544 | 215503 | HILLYARD INC. / SIOUX FALLS | 10100607-426400 | ALL PURPOSE WIPES | 107.16 |
| | 604621473 | 215503 | HILLYARD INC. / SIOUX FALLS | 10100607-426400 | ALL PURPOSE WIPES | 662.86 |
| | 604633642 | 215503 | HILLYARD INC. / SIOUX FALLS | 10100607-426400 | ALL PURPOSE WIPES | 543.10 |
| | 604649436 | 215800 | HILLYARD INC. / SIOUX FALLS | 10100607-426400 | ENDEAVOUR | 127.24 |
| | | | | | HILLYARD INC. / SIOUX FALLS Total: | 1,440.36 |
| 7452 | 2222 | 214955 | HILT CONSTRUCTION INC | 10100301-425400 | GUARDRAIL REPAIR | 2,972.21 |
| | | | | | HILT CONSTRUCTION INC Total: | 2,972.21 |
| 5925 | 030101032200 | 216142 | HOLIDAY COMPANIES | 10100201-425100 | CAR WASHES | 186.00 |
| | | | | | HOLIDAY COMPANIES Total: | 186.00 |
| 15576 | 21-11308 | 215543 | HOLLY RICKETTS | 61800890-453000 | AMB REFUND CALL #21-11308 | 50.00 |
| | | | | | HOLLY RICKETTS Total: | 50.00 |

| | | | | | | |
|---------|---------|------------|---------------------------|-------------------|-------------------------------------|----------|
| 2305 | 138921 | 215389 | HOLSWORTH & SON INC., G.J | 60800840-422500 | PROFESSIONAL SERVICES | 564.00 |
| | 794319 | 215605 | HOLSWORTH & SON INC., G.J | 10100618-422500 | PROFESSIONAL SERVICES | 1,981.00 |
| | | | | | HOLSWORTH & SON INC., G.J Total: | 2,545.00 |
| 7504 | 16134 | 216518 | IMAGEALL LLC | 10100301-426300 | CLOTHING | 93.20 |
| | 16136 | 216517 | IMAGEALL LLC | 10100301-426300 | CLOTHING | 89.80 |
| | 16155 | 216516 | IMAGEALL LLC | 10100301-426300 | CLOTHING | 93.20 |
| | | | | | IMAGEALL LLC Total: | 276.20 |
| 2409 | 3546803 | | INDOFF INC | 60207014-426100 | CR RTN CARTRIDGE, PENS | (96.53) |
| | 3548454 | 216648 | INDOFF INC | 60207012-426100 | OFFICE SUPPLIES | 139.23 |
| | 3548454 | 216648 | INDOFF INC | 60407071-426100 | OFFICE SUPPLIES | 76.40 |
| | 3548454 | 216648 | INDOFF INC | 60907401-426100 | OFFICE SUPPLIES | 50.93 |
| | 3546039 | 215760 | INDOFF INC | 10100618-426100 | OFFICE SUPPLIES | 69.99 |
| | 3546804 | 211426 | INDOFF INC | 60207012-426100 | OFFICE SUPPLIES, BRIEFCASE FOR | 83.14 |
| | 3546804 | 211426 | INDOFF INC | 60407071-426100 | OFFICE SUPPLIES, BRIEFCASE FOR | 47.02 |
| | 3546804 | 211426 | INDOFF INC | 60907401-426100 | OFFICE SUPPLIES, BRIEFCASE FOR | 32.46 |
| | 3536790 | 211426 | INDOFF INC | 60207012-426100 | OFFICE SUPPLIES, BRIEFCASE FOR | 49.99 |
| | 3536790 | 211426 | INDOFF INC | 60407071-426100 | OFFICE SUPPLIES, BRIEFCASE FOR | 29.99 |
| | 3536790 | 211426 | INDOFF INC | 60907401-426100 | OFFICE SUPPLIES, BRIEFCASE FOR | 20.00 |
| | 3534793 | 211426 | INDOFF INC | 60407071-426100 | OFFICE SUPPLIES, BRIEFCASE FOR | 131.98 |
| | 3541766 | 215820 | INDOFF INC | 60207012-426100 | INK FOR OFFICES | 34.79 |
| | 3541766 | 215820 | INDOFF INC | 60407071-426100 | INK FOR OFFICES | 20.86 |
| 3541766 | 215820 | INDOFF INC | 60907401-426100 | INK FOR OFFICES | 13.91 | |
| | | | | INDOFF INC Total: | 704.16 | |
| 2453 | 793752 | 215421 | INTERSTATE BATTERIES INC | 61300664-425300 | BATTERIES | 211.90 |
| | 793688 | 215909 | INTERSTATE BATTERIES INC | 61300664-425100 | BATTERY | 107.95 |
| | 793686 | 216199 | INTERSTATE BATTERIES INC | 10100612-425100 | BATTERY | 133.95 |

| | | | | | | |
|-------|-------------------|--------|---|-----------------|--|----------|
| 2453 | | | | | INTERSTATE BATTERIES INC Total: | 453.80 |
| 10253 | R009107157:0 1 | 216540 | INTERSTATE POWER SYSTEMS INC | 61507103-425300 | C-113 C-110 INSTALL BELTS RECY | 2,506.75 |
| | | | | | INTERSTATE POWER SYSTEMS INC Total: | 2,506.75 |
| 12213 | 02/11/22 | 216625 | JACOB SCHOUTEN | 60407072-429200 | REIMBURSEMENT: OPERATOR CERTI | 61.50 |
| | | | | | JACOB SCHOUTEN Total: | 61.50 |
| 6238 | 02/28/22 | 216708 | JEFF THAYER | 10100201-422500 | INSTRUCTOR TRAINING | 375.00 |
| | | | | | JEFF THAYER Total: | 375.00 |
| 2512 | 24922 | 216097 | JENNER EQUIPMENT CO | 60407072-425300 | BOBCAT: CLIP SPRING | 8.58 |
| | 24734 | 215417 | JENNER EQUIPMENT CO | 61400665-425300 | SWITCH | 59.47 |
| | 24592 | 215418 | JENNER EQUIPMENT CO | 61300664-425300 | TUBE, PIVOT PIN | 112.13 |
| | | | | | JENNER EQUIPMENT CO Total: | 180.18 |
| 15561 | 02/11/22 | 216623 | JEREMY CASTEEL | 60407072-429200 | REIMBURSEMENT: OPERATOR CERTI | 60.00 |
| | | | | | JEREMY CASTEEL Total: | 60.00 |
| 5126 | 02/08/22 | 214586 | JERRY WANGSNESS | 60207014-426300 | JERRY WANGSNESS: UNIFORM SHIRT | 5.33 |
| | 02/07/22 | 214586 | JERRY WANGSNESS | 60207014-426300 | JERRY WANGSNESS: UNIFORM SHIRT | 58.55 |
| | | | | | JERRY WANGSNESS Total: | 63.88 |
| 2526 | 38 03/08/22 | 216842 | JERRY'S CAKES SHAKES & BAKE | 10102028-426300 | FOOD QUARTERLY TRAINING - ST8 | 19.00 |
| | | | | | JERRY'S CAKES SHAKES & BAKE Total: | 19.00 |
| 14434 | 183640 | 216178 | JIMMY HACK GOLF LLC/ORANGE WHIP GOLF | 61300604-452000 | GOLF EQUIPMENT FOR RESALE | 206.87 |
| | | | | | JIMMY HACK GOLF LLC/ORANGE WHIP GOLF Total: | 206.87 |
| 8689 | 02/15-17/22 | 215746 | JOE SANDNESS | 10100860-427000 | MEAL REIMBURSEMENT - WYOMING G | 110.00 |
| | | | | | JOE SANDNESS Total: | 110.00 |
| 505 | 02/20/22 | 216289 | JOHN BERGLUND | 10100607-426300 | 2022 AFSCME CLOTHING REIMBURSE | 14.65 |

| | | | | | | |
|-------|-------------|--------|----------------------------------|-----------------|---|----------|
| 505 | | | | | JOHN BERGLUND Total: | 14.65 |
| 15616 | 03/07/22 | 216812 | JOHN M IMBERI | 60200933-431000 | 2643 SPRINGBROOK ACRES WATER M | 100.00 |
| | | | | | JOHN M IMBERI Total: | 100.00 |
| 14412 | 131870 | 215759 | JOHNSON FEED INC | 10100302-426400 | BRINE SALT | 3,819.60 |
| | | | | | JOHNSON FEED INC Total: | 3,819.60 |
| 11122 | 02/16-21/22 | 216100 | JONATHON KNUTSON | 10100202-459700 | PER DIEM: ICE RESCUE INST ACAD | 200.00 |
| | | | | | JONATHON KNUTSON Total: | 200.00 |
| 2586 | 449227 | 215530 | JONES & BARTLETT LEARNING LLC | 10102021-426900 | FIRE OFFICER BOOKS FOR STATION | 152.08 |
| | 449227 | 215530 | JONES & BARTLETT LEARNING LLC | 10102022-426900 | FIRE OFFICER BOOKS FOR STATION | 152.08 |
| | 449227 | 215530 | JONES & BARTLETT LEARNING LLC | 10102023-426900 | FIRE OFFICER BOOKS FOR STATION | 76.04 |
| | 449227 | 215530 | JONES & BARTLETT LEARNING LLC | 10102024-426900 | FIRE OFFICER BOOKS FOR STATION | 76.04 |
| | 449227 | 215530 | JONES & BARTLETT LEARNING LLC | 10102025-426900 | FIRE OFFICER BOOKS FOR STATION | 76.04 |
| | 449227 | 215530 | JONES & BARTLETT LEARNING LLC | 10102026-426900 | FIRE OFFICER BOOKS FOR STATION | 152.08 |
| | 449227 | 215530 | JONES & BARTLETT LEARNING LLC | 10102028-426900 | FIRE OFFICER BOOKS FOR STATION | 76.04 |
| | | | | | JONES & BARTLETT LEARNING LLC Total: | 760.40 |
| 14036 | 02/01-02/22 | 215696 | JORDAN ADKINS | 10100108-427000 | REIMB/J ADKINS MILEAGE,MEALS-C | 67.32 |
| | | | | | JORDAN ADKINS Total: | 67.32 |
| 15614 | 03/07/22 | 216815 | JOSEPH M PARENT | 60200933-431000 | 2643 SPRINGBROOK ACRES WATER M | 100.00 |
| | | | | | JOSEPH M PARENT Total: | 100.00 |
| 2601 | 57070 | 215316 | JOURNEY MUSEUM | 61800890-422500 | PARAMEDIC QUARTERLY TRAINING 0 | 100.00 |
| | | | | | JOURNEY MUSEUM Total: | 100.00 |
| 15590 | 415056 | | JURGENSEN, BRAD | 60207014-453000 | | 80.00 |
| | | | | | JURGENSEN, BRAD Total: | 80.00 |

| | | | | | | |
|-------|--------------|--------|------------------------|-----------------|--------------------------------|-----------|
| 2638 | 3234472-4 | 215391 | KCLO TV | 10100618-422500 | PROFESSIONAL SERVICES | 380.00 |
| | | | | | KCLO TV Total: | 380.00 |
| 2664 | 4a325134 | 216710 | KENNY'S BODY SHOP INC | 10100201-425100 | REPAIR UNIT 157 | 2,707.13 |
| | 10861 | 215783 | KENNY'S BODY SHOP INC | 60207012-425100 | W351 | 15,727.10 |
| | | | | | KENNY'S BODY SHOP INC Total: | 18,434.23 |
| 2679 | 13100648T035 | 216658 | KIEFFER SANITATION INC | 60207011-426400 | PACTOLA: FEB 2022 TRASH DISPOS | 105.64 |
| | | | | | KIEFFER SANITATION INC Total: | 105.64 |
| 2682 | 9606333 | 215502 | KIMBALL MIDWEST | 10100607-425300 | SHOP STOCK | 126.42 |
| | | | | | KIMBALL MIDWEST Total: | 126.42 |
| 2005 | 02/01-02/22 | 216096 | KINSLEY GROOTE | 10100106-427000 | Meal Reimbursement for Groote- | 20.00 |
| | | | | | KINSLEY GROOTE Total: | 20.00 |
| 2719 | 7275866 | 215233 | KNECHT HOME CENTER | 10100108-426500 | BIT DRILL SCRAP CHISEL | 683.98 |
| | 7282266 | 215148 | KNECHT HOME CENTER | 60207012-426400 | SHOP | 19.19 |
| | 7278166 | 215079 | KNECHT HOME CENTER | 60207012-426900 | STOCK | 11.50 |
| | 7293298 | 215510 | KNECHT HOME CENTER | 10100607-426500 | SHOVEL | 32.99 |
| | 7326433 | 216835 | KNECHT HOME CENTER | 10100202-426900 | SHOP SUPPLIES | 2.76 |
| | 7337145 | 216789 | KNECHT HOME CENTER | 10102021-426400 | STATION JANITORIAL SUPPLIES - | 25.71 |
| | 7337145 | 216789 | KNECHT HOME CENTER | 61800891-426400 | STATION JANITORIAL SUPPLIES - | 12.67 |
| | 7314577 | 216281 | KNECHT HOME CENTER | 10100607-425900 | 2X10 12' LUMBER | 481.20 |
| | 7282728 | 216250 | KNECHT HOME CENTER | 10106061-426900 | misc supplies | 46.60 |
| | 7274948 | 216251 | KNECHT HOME CENTER | 10106061-426900 | misc supplies | 27.58 |
| | 7282538 | 216252 | KNECHT HOME CENTER | 10106061-426900 | misc supplies | 33.57 |
| | 7299257 | 215763 | KNECHT HOME CENTER | 60207011-425300 | JSWTP: ELBOWS, NIPPLES | 36.90 |
| | | | | | KNECHT HOME CENTER Total: | 1,414.65 |
| 15609 | 415077 | | KOEHN, ELENA | 60207014-453000 | | 24.83 |
| | | | | | KOEHN, ELENA Total: | 24.83 |
| 2739 | 962150825 | 216260 | KONE | 60207011-425300 | PACTOLA: MAR 2022, ELEVATOR MA | 109.66 |
| | | | | | KONE Total: | 109.66 |

| | | | | | | |
|-------|-------------|--------|------------------------|-----------------|--------------------------------|----------|
| 8914 | 02/20/22 | 215582 | KRISTIN KINER | 10101010-457500 | Reimbursement for YCC purchase | 42.56 |
| | | | | | KRISTIN KINER Total: | 42.56 |
| 2772 | 49836 | 213948 | KT CONNECTIONS INC | 10100108-429500 | SOUND BARS | 90.00 |
| | 49835 | 213949 | KT CONNECTIONS INC | 10100108-429500 | COMPUTER MONITORS | 1,736.00 |
| | 49833 | 212146 | KT CONNECTIONS INC | 10102022-429500 | COMPUTER MONITORS - TRAINING | 195.00 |
| | 49833 | 212146 | KT CONNECTIONS INC | 61800892-429500 | COMPUTER MONITORS - TRAINING | 195.00 |
| | | | | | KT CONNECTIONS INC Total: | 2,216.00 |
| 2786 | 35150 | 215224 | L & L INSULATION INC | 10700134-422500 | 2452 CIVIC CENTER EXPANSION | 3,940.00 |
| | | | | | L & L INSULATION INC Total: | 3,940.00 |
| 11163 | 4560 | 215523 | LAKOTA CONTRACTING INC | 10102023-426300 | CLOTHING - K TROJANOWSKI | 38.20 |
| | 4577 | 216761 | LAKOTA CONTRACTING INC | 10102021-426300 | PANTS - VARIOUS | 169.95 |
| | 4577 | 216761 | LAKOTA CONTRACTING INC | 10102026-426300 | PANTS - VARIOUS | 339.90 |
| | 4577 | 216761 | LAKOTA CONTRACTING INC | 61800896-426300 | PANTS - VARIOUS | 339.90 |
| | | | | | LAKOTA CONTRACTING INC Total: | 887.95 |
| 12289 | 02/18-20/22 | 215544 | LARRY EIDE | 10102024-427000 | PER DIEM: ART OF READING SMOKE | 54.00 |
| | | | | | LARRY EIDE Total: | 54.00 |
| 2852 | 22048-251 | 216203 | LAUNDRY WORLD INC | 10100612-426400 | REGULAR WASH AND FOLD | 33.72 |
| | | | | | LAUNDRY WORLD INC Total: | 33.72 |
| 2859 | 9309275669 | 216764 | LAWSON PRODUCTS INC | 10100202-426900 | SHOP SUPPLIES | 9.15 |
| | 9309275669 | 216764 | LAWSON PRODUCTS INC | 61800890-426900 | SHOP SUPPLIES | 4.50 |
| | 9309272901 | 216101 | LAWSON PRODUCTS INC | 10100202-426900 | SHOP SUPPLIES | 1,166.10 |
| | 9309272901 | 216101 | LAWSON PRODUCTS INC | 61800890-426900 | SHOP SUPPLIES | 574.35 |
| | | | | | LAWSON PRODUCTS INC Total: | 1,754.10 |
| 15608 | 415076 | | LEBER, MARISSA | 60207014-453000 | | 24.35 |
| | | | | | LEBER, MARISSA Total: | 24.35 |
| 15279 | 3640 | 216717 | LEO WEB PROTECT INC | 10100201-429502 | LEO SOFTWARE | 533.64 |
| | | | | | LEO WEB PROTECT INC Total: | 533.64 |

| | | | | | | |
|-------|-----------------|--------|-----------------------------|-----------------|--------------------------------|----------|
| 7350 | 803954-20220228 | 216590 | LEXISNEXIS | 10100201-429502 | DESK OFFICER REPORTING SYSTEM | 937.50 |
| | | | | | LEXISNEXIS Total: | 937.50 |
| 15606 | 415074 | | LI, YI | 60207014-453000 | | 34.09 |
| | | | | | LI, YI Total: | 34.09 |
| 6816 | 196667 | 216109 | LIBERTY CHRYSLER CENTER LLC | 10100201-425100 | CAR PARTS | 88.04 |
| | 196750 | 216109 | LIBERTY CHRYSLER CENTER LLC | 10100201-425100 | CAR PARTS | 101.60 |
| | 197089 | 216156 | LIBERTY CHRYSLER CENTER LLC | 10100201-425100 | MOLDING UNIT 208 | 84.00 |
| | DOCS427965 | 216109 | LIBERTY CHRYSLER CENTER LLC | 10100201-425100 | CAR PARTS | 111.12 |
| | 196664 | 216109 | LIBERTY CHRYSLER CENTER LLC | 10100201-425100 | CAR PARTS | 401.60 |
| | DOCS430091 | 216109 | LIBERTY CHRYSLER CENTER LLC | 10100201-425100 | CAR PARTS | 37.56 |
| | 196603 | 216109 | LIBERTY CHRYSLER CENTER LLC | 10100201-425100 | CAR PARTS | 88.04 |
| | 196642 | 216109 | LIBERTY CHRYSLER CENTER LLC | 10100201-425100 | CAR PARTS | 484.00 |
| | 196508 | 216109 | LIBERTY CHRYSLER CENTER LLC | 10100201-425100 | CAR PARTS | 88.04 |
| | 196685 | 216109 | LIBERTY CHRYSLER CENTER LLC | 10100201-425100 | CAR PARTS | 456.00 |
| | 195834 | 215235 | LIBERTY CHRYSLER CENTER LLC | 10100108-425100 | UNIT E219 FUEL TANK TUBE REPAI | 413.60 |
| | 196042 | 215234 | LIBERTY CHRYSLER CENTER LLC | 10100108-425100 | UNIT E220 FUEL TANK TUBE REPAI | 413.60 |
| | 196581 | 215855 | LIBERTY CHRYSLER CENTER LLC | 60907401-425100 | W905, MAINTENANCE | 56.99 |
| | 196537 | 215855 | LIBERTY CHRYSLER CENTER LLC | 60907401-425100 | W905, MAINTENANCE | 126.20 |
| | 196537 | 215855 | LIBERTY CHRYSLER CENTER LLC | 60907401-426200 | W905, MAINTENANCE | 117.12 |
| | 196548 | 215855 | LIBERTY CHRYSLER CENTER LLC | 60907401-425100 | W905, MAINTENANCE | 24.32 |
| | 196842 | 215550 | LIBERTY CHRYSLER CENTER LLC | 10100201-425100 | TRIM UNIT 215 | 39.12 |
| | 196219 | 215529 | LIBERTY CHRYSLER CENTER LLC | 10100201-425100 | CAR PARTS | 259.20 |
| | 196367 | 215529 | LIBERTY CHRYSLER CENTER LLC | 10100201-425100 | CAR PARTS | 422.97 |
| | 196431 | 215529 | LIBERTY CHRYSLER CENTER LLC | 10100201-425100 | CAR PARTS | 144.99 |
| | 196178 | 215529 | LIBERTY CHRYSLER CENTER LLC | 10100201-425100 | CAR PARTS | 500.80 |
| | 196185 | 215529 | LIBERTY CHRYSLER CENTER LLC | 10100201-425100 | CAR PARTS | 1,467.40 |
| | 196482 | 215529 | LIBERTY CHRYSLER CENTER LLC | 10100201-425100 | CAR PARTS | 89.28 |
| | 196254 | 215529 | LIBERTY CHRYSLER CENTER LLC | 10100201-425100 | CAR PARTS | 29.04 |

| | | | | | | |
|------|------------|--------|-----------------------------|---------------------------------------|------------------------------------|------------|
| 6816 | 196269 | 215529 | LIBERTY CHRYSLER CENTER LLC | 10100201-425100 | CAR PARTS | 112.16 |
| | 196374 | 215529 | LIBERTY CHRYSLER CENTER LLC | 10100201-425100 | CAR PARTS | 17.99 |
| | 196335 | 215529 | LIBERTY CHRYSLER CENTER LLC | 10100201-425100 | CAR PARTS | 69.97 |
| | 196393 | 215529 | LIBERTY CHRYSLER CENTER LLC | 10100201-425100 | CAR PARTS | 15.99 |
| | 196225 | 215529 | LIBERTY CHRYSLER CENTER LLC | 10100201-425100 | CAR PARTS | 317.60 |
| | DOCS430609 | 216581 | LIBERTY CHRYSLER CENTER LLC | 10100201-425100 | FIX DOOR PROBLEM UNIT 202 | 362.25 |
| | 196242 | 215529 | LIBERTY CHRYSLER CENTER LLC | 10100201-425100 | CAR PARTS | 88.04 |
| | 196177 | 215529 | LIBERTY CHRYSLER CENTER LLC | 10100201-425100 | CAR PARTS | 89.28 |
| | 196184 | 215529 | LIBERTY CHRYSLER CENTER LLC | 10100201-425100 | CAR PARTS | 89.28 |
| | 196258 | 215529 | LIBERTY CHRYSLER CENTER LLC | 10100201-425100 | CAR PARTS | 757.60 |
| | | | | LIBERTY CHRYSLER CENTER LLC Total: | 7,964.79 | |
| 2934 | 8126 | 216828 | LIFESAVING RESOURCES INC | 10100202-459700 | ICE RESCUE BOOKS | 70.50 |
| | 8060 | 216851 | LIFESAVING RESOURCES INC | 10100202-459700 | WRT - INSTRUCTOR ACADEMY | 4,500.00 |
| | | | | | LIFESAVING RESOURCES INC Total: | 4,570.50 |
| 2935 | 032790 | | LIFEWAYS INC | 10100621-460900 | MAR22 LIFEWAYS | 5,000.00 |
| | | | | | LIFEWAYS INC Total: | 5,000.00 |
| 2938 | 95080 | 216062 | LIGHTING MAINTENANCE CO | 10100304-422500 | REPLACE POLE - ST ONGE & W CHI | 415.81 |
| | 95082 | 216058 | LIGHTING MAINTENANCE CO | 10100304-422500 | REPLACE POLE - EGLIN & ELK VAL | 424.74 |
| | 95081 | 216063 | LIGHTING MAINTENANCE CO | 10100304-422500 | REPLACE POLE - I90 MEDIAN | 491.32 |
| | 95232 | 216072 | LIGHTING MAINTENANCE CO | 10100304-422500 | SL MAINTENANCE CONTRACT - FEB | 5,262.26 |
| | 95094 | 215504 | LIGHTING MAINTENANCE CO | 10100607-422500 | DISPOSAL/RECYCLE 8' STRAIGHT L | 25.20 |
| | | | | | LIGHTING MAINTENANCE CO Total: | 6,619.33 |
| 2951 | 2632 3 | 216068 | LIND-EXCO INC | 60200934-438100 | 2632 IGT SUBDIVISION IMPROVEME | 86,166.44 |
| | 2632 3 | 216068 | LIND-EXCO INC | 60400834-438000 | 2632 IGT SUBDIVISION IMPROVEME | 45,415.11 |
| | | | | | LIND-EXCO INC Total: | 131,581.55 |

| | | | | | | |
|-------|---------------|--------|----------------------------------|-----------------|---|----------|
| 12369 | 8783 | 216627 | LONGBRANCH CIVIL ENGINEERING INC | 60907402-422300 | 2479 LIME CREEK ANALYSIS OF FE | 1,590.00 |
| | 8786 | 216560 | LONGBRANCH CIVIL ENGINEERING INC | 50508910-422300 | 2517 ROBBINSDALE PHASE 6 | 804.45 |
| | 8786 | 216560 | LONGBRANCH CIVIL ENGINEERING INC | 50508911-422300 | 2517 ROBBINSDALE PHASE 6 | 64.87 |
| | 8786 | 216560 | LONGBRANCH CIVIL ENGINEERING INC | 60200933-422300 | 2517 ROBBINSDALE PHASE 6 | 272.48 |
| | 8786 | 216560 | LONGBRANCH CIVIL ENGINEERING INC | 60400833-422300 | 2517 ROBBINSDALE PHASE 6 | 155.70 |
| | 8785 | 216734 | LONGBRANCH CIVIL ENGINEERING INC | 50508910-422300 | 2515 ROBBINSDALE PHASE 6 | 1,619.65 |
| | 8785 | 216734 | LONGBRANCH CIVIL ENGINEERING INC | 50508911-422300 | 2515 ROBBINSDALE PHASE 6 | 115.47 |
| | 8785 | 216734 | LONGBRANCH CIVIL ENGINEERING INC | 60200933-422300 | 2515 ROBBINSDALE PHASE 6 | 473.69 |
| | 8785 | 216734 | LONGBRANCH CIVIL ENGINEERING INC | 60400833-422300 | 2515 ROBBINSDALE PHASE 6 | 261.19 |
| | 8784 | 216733 | LONGBRANCH CIVIL ENGINEERING INC | 50508910-422300 | 2487 ST CLOUD RECONSTRUCTION - | 1,266.62 |
| | 8784 | 216733 | LONGBRANCH CIVIL ENGINEERING INC | 50508911-422300 | 2487 ST CLOUD RECONSTRUCTION - | 328.76 |
| | 8784 | 216733 | LONGBRANCH CIVIL ENGINEERING INC | 60200933-422300 | 2487 ST CLOUD RECONSTRUCTION - | 857.62 |
| | | | | | LONGBRANCH CIVIL ENGINEERING INC Total: | 7,810.50 |
| 3004 | 901606-IIMAQH | 215054 | LOWE'S | 10106061-426900 | misc supplies | 42.29 |
| | 985860-IJATYS | 214370 | LOWE'S | 10100607-426900 | REFRIDGERATOR, MICROWAVES, WIN | 1,105.77 |
| | 902360-IJFJAM | 215058 | LOWE'S | 10106061-426900 | misc supplies | 61.13 |
| | 929718-IKAXGF | 215072 | LOWE'S | 10100607-425900 | PAINT FOR GRAFFITI | 142.41 |
| | 903533-IKFHIR | 215204 | LOWE'S | 60207011-426500 | HAMMER DRILL | 170.05 |
| | 910215-IGHNVD | 214276 | LOWE'S | 10106061-426900 | misc supplies | 46.08 |
| | | | | | LOWE'S Total: | 1,567.73 |

| | | | | | | |
|------|-----------|--------|---------------------------|-----------------|----------------------------------|------------|
| 8945 | 2535212 | 215886 | LOYAL PLUMBING | 60407073-422500 | PLUMBER FOR WATER LEAK IN LAB | 81.63 |
| | | | | | LOYAL PLUMBING Total: | 81.63 |
| 9217 | 02/13/22 | 216524 | LUIS PENA | 10100305-426300 | CLOTHING REIMBURSEMENT | 24.84 |
| | | | | | LUIS PENA Total: | 24.84 |
| 3035 | 7925 | 215527 | M & T FIRE & SAFETY INC | 10102027-425300 | EQUIP REPAIR / MAINT - ST7 | 14,289.09 |
| | | | | | M & T FIRE & SAFETY INC Total: | 14,289.09 |
| 6880 | 31366 | 216242 | M & W TOWING AND RECOVERY | 10100618-422500 | PROFESSIONAL SERVICES | 183.00 |
| | | | | | M & W TOWING AND RECOVERY Total: | 183.00 |
| 3036 | IN-475081 | 216474 | M G OIL CO | 61207101-426200 | S918 CHEV RANDO | 770.92 |
| | IN-475191 | 216536 | M G OIL CO | 61507103-426200 | DANO OIL | 817.79 |
| | IN-475722 | 216146 | M G OIL CO | 60407072-425100 | EXTENDED LIFE ANTIFREEZE/COOLA | 36.30 |
| | IN-474486 | 216107 | M G OIL CO | 10100201-426200 | BULK OIL 5/20 | 369.36 |
| | IN-474828 | 215713 | M G OIL CO | 10100305-426200 | SUPPLIES | 91.85 |
| | IN-474642 | 215663 | M G OIL CO | 61207101-425100 | WINDSHIEL WASH | 43.00 |
| | IN-474672 | 215083 | M G OIL CO | 60407072-426200 | FUEL DELIVERY 2-4-2022: GASOL | 3,585.29 |
| | IN-474854 | 215522 | M G OIL CO | 10100202-426200 | BULK OIL- SHOP SUPPLY | 390.74 |
| | IN-474854 | 215522 | M G OIL CO | 61800890-426200 | BULK OIL- SHOP SUPPLY | 192.46 |
| | | | | | M G OIL CO Total: | 6,297.71 |
| 8899 | P00560 | 215519 | MACQUEEN EMERGENCY GROUP | 10100202-426300 | HELMET - BACKSTOCK | 966.93 |
| | P00701 | 215517 | MACQUEEN EMERGENCY GROUP | 10100202-426300 | CLOTHING (FACEPIECE/NECKSTRAP) | 642.60 |
| | P00574 | 215518 | MACQUEEN EMERGENCY GROUP | 10100202-426300 | NECKSTRAP - BACKSTOCK | 406.50 |
| | P00667 | 215516 | MACQUEEN EMERGENCY GROUP | 10100202-426300 | CLOTHING (HELMET) - BACKSTOCK | 272.49 |
| | | | | | MACQUEEN EMERGENCY GROUP Total: | 2,288.52 |
| 3063 | 2480 11 | 216069 | MAINLINE CONTRACTING | 60400834-438000 | 2480 ELK VALE LIFT STATION | 313,217.61 |
| | 2505 8 | 216531 | MAINLINE CONTRACTING | 50508910-437000 | 2505 UNA DEL DRIVE RECONSTRUCT | 13,896.01 |

| | | | | | | |
|-------|------------|--------|------------------------|-----------------|-----------------------------------|------------|
| 3063 | 2505 8 | 216531 | MAINLINE CONTRACTING | 60200934-438100 | 2505 UNA DEL DRIVE RECONSTRUCT | 28,134.88 |
| | | | | | MAINLINE CONTRACTING Total: | 355,248.50 |
| 15598 | 415066 | | MANN, CAROL | 60207014-453000 | | 21.41 |
| | | | | | MANN, CAROL Total: | 21.41 |
| 9793 | 31150645 | 216530 | MARCO | 10100108-425300 | KONICA COPIERS | 1,332.24 |
| | 31150645 | 216530 | MARCO | 10100204-425300 | KONICA COPIERS | 496.97 |
| | 31150645 | 216530 | MARCO | 10100706-425300 | KONICA COPIERS | 2.62 |
| | 31150645 | 216530 | MARCO | 10100708-425300 | KONICA COPIERS | 9.78 |
| | 31150646 | 216779 | MARCO | 10100202-425300 | COPIER MAINTENANCE FEB | 896.49 |
| | 31150646 | 216779 | MARCO | 61800890-425300 | COPIER MAINTENANCE FEB | 441.56 |
| | | | | | MARCO Total: | 3,179.66 |
| 3084 | INV9634602 | 215514 | MARCO TECHNOLOGIES INC | 10100860-425300 | COPIER MAINTENANCE | 57.19 |
| | | | | | MARCO TECHNOLOGIES INC Total: | 57.19 |
| 7143 | 02/04/22 | 216290 | MARK ANDERSON | 10100607-426300 | 2022 AFSCME CLOTHING REIMBURSE | 96.29 |
| | 02/04/2022 | 216290 | MARK ANDERSON | 10100607-426300 | 2022 AFSCME CLOTHING REIMBURSE | 181.85 |
| | | | | | MARK ANDERSON Total: | 278.14 |
| 3115 | 51922557 | 216154 | MATHESON TRI-GAS INC | 10100201-426100 | LAB HYDROGEN | 114.67 |
| | 0025108786 | 216222 | MATHESON TRI-GAS INC | 61507103-425300 | MRF SHOP BATTERY | 11.02 |
| | 51922555 | 216089 | MATHESON TRI-GAS INC | 60207011-424400 | FEB 2022 TANK RENTAL: ARGON, A | 56.47 |
| | 51922554 | 216283 | MATHESON TRI-GAS INC | 10100607-426200 | ACETYLENE, ARG/CO2, OXYGEN | 86.15 |
| | 51909467 | 216712 | MATHESON TRI-GAS INC | 10100201-426100 | LAB HYDROGEN | 121.96 |
| | 0025225916 | 216635 | MATHESON TRI-GAS INC | 10100607-425300 | WELDER PARTS | 75.95 |
| | 0025215488 | 216684 | MATHESON TRI-GAS INC | 60207011-425300 | GAS METERS: OXYGEN SENSOR, CAL | 325.16 |
| | 0025215488 | 216684 | MATHESON TRI-GAS INC | 60207011-426400 | GAS METERS: OXYGEN SENSOR, CAL | 180.43 |
| | | | | | MATHESON TRI-GAS INC Total: | 971.81 |

| | | | | | | |
|-------|-------------|--------|------------------------------------|-----------------|---|--------|
| 10041 | 02/16-21/22 | 216099 | MATTHEW CURLEY | 10100202-459700 | PER DIEM: ICE RESCUE INST ACAD | 60.00 |
| | 02/16-21/22 | 216099 | MATTHEW CURLEY | 10102023-459700 | PER DIEM: ICE RESCUE INST ACAD | 140.00 |
| | | | | | MATTHEW CURLEY Total: | 200.00 |
| 8058 | W-1021460 | 216217 | MB ENTERPRISES | 10100603-452000 | CONCESSION FOODS | 150.15 |
| | W-1021460 | 216217 | MB ENTERPRISES | 61400605-452000 | CONCESSION FOODS | 274.95 |
| | | | | | MB ENTERPRISES Total: | 425.10 |
| 3164 | 15111200 | 216111 | MCKIE FORD INC | 10100201-425100 | CAR PARTS | 52.07 |
| | 15111201 | 216111 | MCKIE FORD INC | 10100201-425100 | CAR PARTS | 13.12 |
| | | | | | MCKIE FORD INC Total: | 65.19 |
| 10402 | 03/07/22 | 216496 | MEADOWLARK HILL MOBILE ESTATES LLC | 50508910-431000 | 2639 E ANAMOSA ST - STREET AND | 100.00 |
| | | | | | MEADOWLARK HILL MOBILE ESTATES LLC Total: | 100.00 |
| 3191 | 82860 | 216782 | MEDICAL WASTE TRANSPORT INC | 61800890-422500 | MEDICAL WASTE DISPOSAL - FEB | 399.51 |
| | | | | | MEDICAL WASTE TRANSPORT INC Total: | 399.51 |
| 14227 | 1987083417 | 215562 | MEDLINE INDUSTRIES INC | 61800890-429700 | EMS DISPOSABLES | 335.68 |
| | | | | | MEDLINE INDUSTRIES INC Total: | 335.68 |
| 3195 | 603350 | 216184 | MEDTECH WRISTBANDS | 10100612-426900 | WRISTBANDS | 746.28 |
| | | | | | MEDTECH WRISTBANDS Total: | 746.28 |
| 3208 | 26529 | 216124 | MENARDS | 10102027-429800 | DROGON TRAINING SUPPLIES | 168.42 |
| | 26435 | 215505 | MENARDS | 10100607-426900 | SECURITY CABLE | 12.99 |
| | 25848 | 215108 | MENARDS | 60407073-426900 | LAB SUPPLIES: 2' FIBERGLASS S | 99.98 |
| | 25935 | 215132 | MENARDS | 60407073-426900 | LAB SUPPLIES: ALUMINUM 2-STEP | 34.97 |
| | 25934 | 215133 | MENARDS | 60407072-426500 | HEAT GUN KIT, AUTO AIR FRESHEN | 21.49 |
| | 25934 | 215133 | MENARDS | 60407072-426900 | HEAT GUN KIT, AUTO AIR FRESHEN | 24.95 |
| | 25857 | 215069 | MENARDS | 10106061-426900 | misc supplies | 22.60 |
| | 27197 | 216297 | MENARDS | 10100607-425900 | PAINT SUPPLIES | 40.69 |

| | | | | | | |
|------|-------|--------|---------|-----------------|-----------------------------------|--------|
| 3208 | 26637 | 215766 | MENARDS | 60207014-426900 | STORAGE TOTE, PLASTIC FORKS, B | 116.84 |
| | 23156 | 216558 | MENARDS | 10106024-426900 | STORAGE CRATE AND N95 RESPIRAT | 56.24 |
| | 27100 | 216528 | MENARDS | 60207014-426300 | FRANK ALLOWAY: UNIFORM PANTS | 26.96 |
| | 27176 | 216488 | MENARDS | 60207011-426500 | UE TOOLS: PROPANE TORCH KITS & | 27.05 |
| | 27176 | 216488 | MENARDS | 60407072-426500 | UE TOOLS: PROPANE TORCH KITS & | 27.06 |
| | 27176 | 216488 | MENARDS | 61507103-426500 | UE TOOLS: PROPANE TORCH KITS & | 27.05 |
| | 27173 | 216483 | MENARDS | 60407072-425200 | DIGESTER BLDG: LIGHT FIXTURES | 199.98 |
| | 27151 | 216495 | MENARDS | 60207011-426500 | SPRAY PAINT, FLAP DISCS | 63.76 |
| | 27151 | 216495 | MENARDS | 60207011-426900 | SPRAY PAINT, FLAP DISCS | 4.58 |
| | 27061 | 216256 | MENARDS | 60207011-426500 | PRESSURE WASHER | 349.99 |
| | 27156 | 216282 | MENARDS | 10100607-426500 | EXTREME TOOL BACKPACK | 49.99 |
| | 26713 | 216282 | MENARDS | 10100607-425100 | EXTREME TOOL BACKPACK | 121.20 |
| | 26680 | 216757 | MENARDS | 10100202-426900 | PEAT MOSS - DEPT | 79.68 |
| | 27369 | 216657 | MENARDS | 60207014-426900 | DOOR STOP | 10.99 |
| | 27311 | 216532 | MENARDS | 60207011-426900 | DISTILLED WATER | 6.72 |
| | 26254 | 216760 | MENARDS | 10102025-425200 | STATION MAINT - ST5 | 17.94 |
| | 26254 | 216760 | MENARDS | 61800895-425200 | STATION MAINT - ST5 | 8.84 |
| | 27271 | 216535 | MENARDS | 60207011-426500 | METAL GRINDING WHEEL, FLAP DIS | 92.25 |
| | 26629 | 216780 | MENARDS | 10102022-426900 | STATION SUPPLIES - ST2 | 38.12 |
| | 26629 | 216780 | MENARDS | 61800892-426900 | STATION SUPPLIES - ST2 | 38.12 |
| | 26035 | 215532 | MENARDS | 61800895-425100 | REPAIR & MAINTENANCE - MED 5 | 30.56 |
| | 26320 | 215583 | MENARDS | 10106061-426900 | misc supplies | 81.18 |
| | 26602 | 216070 | MENARDS | 10100205-426500 | SUPPLIES & JUMP STARTER | 89.99 |
| | 26602 | 216070 | MENARDS | 10100205-426900 | SUPPLIES & JUMP STARTER | 11.99 |
| | 26321 | 215823 | MENARDS | 60407072-425200 | SHOP BLDG HEATER & STEP DRILL | 599.99 |

| | | | | | | |
|-------|--------------------|--------|-------------------------------------|-----------------|--|----------|
| 3208 | 26321 | 215823 | MENARDS | 60407072-426500 | SHOP BLDG HEATER & STEP DRILL | 39.99 |
| | 26410 | 215824 | MENARDS | 60407072-426900 | EXTENSION CORDS AND BLACK PIPE | 334.50 |
| | 27641 | 216707 | MENARDS | 10100201-426100 | EVD SHELVES | 229.99 |
| | | | | | MENARDS Total: | 3,207.64 |
| 3225 | 00140 | | METROPOLITAN LIFE INSURANCE COMPANY | 70200922-454200 | APR22 LIFE | 6,023.95 |
| | | | | | METROPOLITAN LIFE INSURANCE COMPANY Total: | 6,023.95 |
| 15588 | 02/28/22 | 216266 | MICHAEL AND PATRICIA WRIGHT | 78900963-453000 | PREMIUM REFUND | 777.00 |
| | | | | | MICHAEL AND PATRICIA WRIGHT Total: | 777.00 |
| 3234 | W18048 | 215405 | MICK'S ELECTRIC INC | 10106061-422500 | panic button installation | 275.51 |
| | | | | | MICK'S ELECTRIC INC Total: | 275.51 |
| 3242 | 140410801125 27 | | MIDCONTINENT COMMUNICATIONS | 10100201-428100 | FEB22 | 80.39 |
| | 140410801125 27 | | MIDCONTINENT COMMUNICATIONS | 10100201-428100 | FEB22 | 350.39 |
| | 140410801125 27 | | MIDCONTINENT COMMUNICATIONS | 10100607-428100 | FEB22 | 334.79 |
| | 140410801125 27 | | MIDCONTINENT COMMUNICATIONS | 10106024-428100 | FEB22 | 2,650.78 |
| | 140410801125 27 | | MIDCONTINENT COMMUNICATIONS | 10106024-428100 | FEB22 | 425.39 |
| | 140410801125 27 | | MIDCONTINENT COMMUNICATIONS | 10106024-428100 | FEB22 | 226.19 |
| | 140410801125 27 | | MIDCONTINENT COMMUNICATIONS | 10106024-428100 | FEB22 | 208.39 |
| | 140410801125 27 | | MIDCONTINENT COMMUNICATIONS | 61300664-422500 | FEB22 | 350.39 |
| | 140410801125 27 | | MIDCONTINENT COMMUNICATIONS | 61300664-422500 | FEB22 | 75.39 |
| | 140410801125 27 | | MIDCONTINENT COMMUNICATIONS | 61400665-422500 | FEB22 | 197.21 |
| | 140410801125 27 | | MIDCONTINENT COMMUNICATIONS | 10100620-428100 | FEB22 | 350.39 |

| | | | | | | |
|------|--------------------|--|--------------------------------|-----------------|-------|--------|
| 3242 | 140410801125 27 | | MIDCONTINENT COMMUNICATIONS | 10100615-428100 | FEB22 | 36.87 |
| | 140410801125 27 | | MIDCONTINENT COMMUNICATIONS | 10100615-428100 | FEB22 | 200.71 |
| | 140410801125 27 | | MIDCONTINENT COMMUNICATIONS | 10100616-428100 | FEB22 | 160.49 |
| | 140410801125 27 | | MIDCONTINENT COMMUNICATIONS | 10100616-428100 | FEB22 | 505.39 |
| | 140410801125 27 | | MIDCONTINENT COMMUNICATIONS | 10100616-428100 | FEB22 | 350.39 |
| | 140410801125 27 | | MIDCONTINENT COMMUNICATIONS | 10100617-428100 | FEB22 | 375.39 |
| | 140410801125 27 | | MIDCONTINENT COMMUNICATIONS | 10100860-428100 | FEB22 | 505.39 |
| | 140410801125 27 | | MIDCONTINENT COMMUNICATIONS | 61207101-428100 | FEB22 | 136.54 |
| | 140410801125 27 | | MIDCONTINENT COMMUNICATIONS | 61507102-428100 | FEB22 | 136.54 |
| | 140410801125 27 | | MIDCONTINENT COMMUNICATIONS | 61507103-428100 | FEB22 | 136.54 |
| | 140410801125 27 | | MIDCONTINENT COMMUNICATIONS | 61507102-428100 | FEB22 | 280.39 |
| | 140410801125 27 | | MIDCONTINENT COMMUNICATIONS | 60207011-428100 | FEB22 | 202.09 |
| | 140410801125 27 | | MIDCONTINENT COMMUNICATIONS | 60207011-428100 | FEB22 | 345.39 |
| | 140410801125 27 | | MIDCONTINENT COMMUNICATIONS | 60207011-428100 | FEB22 | 116.79 |
| | 140410801125 27 | | MIDCONTINENT COMMUNICATIONS | 60207013-428100 | FEB22 | 116.80 |
| | 140410801125 27 | | MIDCONTINENT COMMUNICATIONS | 60207014-428100 | FEB22 | 116.80 |
| | 140410801125 27 | | MIDCONTINENT COMMUNICATIONS | 60407072-428100 | FEB22 | 212.08 |
| | 140410801125 27 | | MIDCONTINENT COMMUNICATIONS | 60407072-428100 | FEB22 | 475.39 |
| | 140410801125 27 | | MIDCONTINENT COMMUNICATIONS | 10102027-428100 | FEB22 | 130.20 |

| | | | | | | |
|------|--------------------|--------|----------------------------------|---------------------------------------|---|----------|
| 3242 | 140410801125 27 | | MIDCONTINENT COMMUNICATIONS | 61800897-428100 | FEB22 | 130.19 |
| | 140410801125 27 | | MIDCONTINENT COMMUNICATIONS | 10102024-428100 | FEB22 | 130.19 |
| | 140410801125 27 | | MIDCONTINENT COMMUNICATIONS | 61800894-428100 | FEB22 | 130.20 |
| | 140410801125 27 | | MIDCONTINENT COMMUNICATIONS | 10102025-428100 | FEB22 | 130.20 |
| | 140410801125 27 | | MIDCONTINENT COMMUNICATIONS | 61800895-428100 | FEB22 | 130.19 |
| | 140410801125 27 | | MIDCONTINENT COMMUNICATIONS | 10102023-428100 | FEB22 | 130.20 |
| | 140410801125 27 | | MIDCONTINENT COMMUNICATIONS | 61800893-428100 | FEB22 | 130.19 |
| | 140410801125 27 | | MIDCONTINENT COMMUNICATIONS | 10102026-428100 | FEB22 | 258.21 |
| | 140410801125 27 | | MIDCONTINENT COMMUNICATIONS | 61800896-428100 | FEB22 | 127.18 |
| | 140410801125 27 | | MIDCONTINENT COMMUNICATIONS | 10102022-428100 | FEB22 | 175.19 |
| | 140410801125 27 | | MIDCONTINENT COMMUNICATIONS | 61800892-428100 | FEB22 | 175.20 |
| | | | | MIDCONTINENT COMMUNICATIONS Total: | 11,437.02 | |
| 3243 | 111441 | 215949 | MIDCONTINENT TESTING LABS INC | 61507102-425300 | OIL ANALYSIS FLEET | 300.00 |
| | 116412 | 216548 | MIDCONTINENT TESTING LABS INC | 60207011-422500 | 3/4/2022: WATER TESTING | 2,840.50 |
| | 116288 | 215082 | MIDCONTINENT TESTING LABS INC | 60407073-422500 | FEBRUARY 2022 EFFLUENT NO3/NO2 | 63.17 |
| | | | | | MIDCONTINENT TESTING LABS INC Total: | 3,203.67 |
| 3252 | 6434840 | 216586 | MIDLAND SCIENTIFIC INC | 60407073-426900 | BOD NUTRIENT BUFFER PILLOW, 6M | 328.95 |
| | 6431386 | 216105 | MIDLAND SCIENTIFIC INC | 60407073-426310 | LAB SUPPLIES: NITRILE GLOVES | 260.98 |
| | 6425593 | 215810 | MIDLAND SCIENTIFIC INC | 60407073-426310 | LAB SUPPLIES: XL NITRILE GLOV | 572.46 |
| | | | | | MIDLAND SCIENTIFIC INC Total: | 1,162.39 |

| | | | | | | |
|------|----------------------|--------|---------------------------|-----------------|-------------------------------------|----------|
| 3260 | 3885109-00 | 215414 | MIDWEST TURF & IRRIGATION | 61300664-425300 | PARTS | 330.92 |
| | | | | | MIDWEST TURF & IRRIGATION Total: | 330.92 |
| 3321 | 329-858-7100-6 03/09 | | MONTANA DAKOTA UTIL CO | 77504134-428200 | | 253.80 |
| | 530-410-1000-9 03/09 | | MONTANA DAKOTA UTIL CO | 10102023-428200 | | 303.44 |
| | 530-410-1000-9 03/09 | | MONTANA DAKOTA UTIL CO | 61800893-428200 | | 149.45 |
| | 210-450-9161-4 03/09 | | MONTANA DAKOTA UTIL CO | 60207012-428200 | | 713.62 |
| | 210-450-9161-4 03/09 | | MONTANA DAKOTA UTIL CO | 60407071-428200 | | 713.62 |
| | 971-610-1000-0 03/09 | | MONTANA DAKOTA UTIL CO | 10100616-428200 | | 277.17 |
| | 794-320-1000-1 03/10 | | MONTANA DAKOTA UTIL CO | 60207011-428200 | | 510.31 |
| | 794-320-1000-1 03/10 | | MONTANA DAKOTA UTIL CO | 60407071-428200 | | 510.31 |
| | 794-320-1000-1 03/10 | | MONTANA DAKOTA UTIL CO | 10100305-428200 | | 255.15 |
| | 325-513-8810-4 03/10 | | MONTANA DAKOTA UTIL CO | 10100201-428200 | | 54.38 |
| | 988-753-1000-9 03/10 | | MONTANA DAKOTA UTIL CO | 77504134-428200 | | 3,244.09 |
| | 856-749-6577-8 03/10 | | MONTANA DAKOTA UTIL CO | 60207011-428200 | | 23.22 |
| | 315-063-0699-7 03/10 | | MONTANA DAKOTA UTIL CO | 60407071-428200 | | 444.20 |
| | 221-963-4794-6 03/10 | | MONTANA DAKOTA UTIL CO | 60407071-428200 | | 60.57 |
| | 548-320-1000-0 03/10 | | MONTANA DAKOTA UTIL CO | 60800840-428200 | | 842.56 |
| | 067-863-3134-5 03/10 | | MONTANA DAKOTA UTIL CO | 10100617-428200 | | 236.64 |
| | 350-400-1954-5 03/10 | | MONTANA DAKOTA UTIL CO | 10100612-428200 | | 172.29 |

| | | | | | | |
|------|----------------------|--|------------------------|-----------------|--|----------|
| 3321 | 992-530-1000-5 03/10 | | MONTANA DAKOTA UTIL CO | 10100618-428200 | | 1,902.41 |
| | 992-530-1000-5 03/10 | | MONTANA DAKOTA UTIL CO | 10100205-428200 | | 951.20 |
| | 992-530-1000-5 03/10 | | MONTANA DAKOTA UTIL CO | 10100201-428200 | | 951.20 |
| | 040-633-1528-9 03/10 | | MONTANA DAKOTA UTIL CO | 10106061-428200 | | 481.28 |
| | 751-048-7132-4 03/10 | | MONTANA DAKOTA UTIL CO | 10106061-428200 | | 52.08 |
| | 846-320-1000-9 03/10 | | MONTANA DAKOTA UTIL CO | 10106064-428200 | | 1,231.90 |
| | 347-423-1000-5 03/10 | | MONTANA DAKOTA UTIL CO | 10100603-428200 | | 2,131.47 |
| | 799-320-1000-6 03/10 | | MONTANA DAKOTA UTIL CO | 10100607-428200 | | 143.18 |
| | 699-320-1000-7 03/10 | | MONTANA DAKOTA UTIL CO | 10100607-428200 | | 307.73 |
| | 653-949-5420-3 03/10 | | MONTANA DAKOTA UTIL CO | 10100607-428200 | | 264.91 |
| | 252-233-1000-1 03/10 | | MONTANA DAKOTA UTIL CO | 10100612-428200 | | 8,365.72 |
| | 994-320-1000-9 03/10 | | MONTANA DAKOTA UTIL CO | 10100305-428200 | | 779.73 |
| | 994-320-1000-9 03/10 | | MONTANA DAKOTA UTIL CO | 10100401-428200 | | 155.95 |
| | 894-320-1000-0 03/10 | | MONTANA DAKOTA UTIL CO | 10100401-428200 | | 325.00 |
| | 729-610-1000-5 03/10 | | MONTANA DAKOTA UTIL CO | 61400665-428200 | | 112.44 |
| | 258-865-3747-8 03/10 | | MONTANA DAKOTA UTIL CO | 10100401-428200 | | 193.31 |
| | 629-610-1000-6 03/10 | | MONTANA DAKOTA UTIL CO | 61400665-428200 | | 113.12 |
| | 350-420-1000-5 03/10 | | MONTANA DAKOTA UTIL CO | 10102021-428200 | | 1,254.64 |
| | 350-420-1000-5 03/10 | | MONTANA DAKOTA UTIL CO | 61800891-428200 | | 617.95 |

| | | | | | | |
|------|----------------------|--------|------------------------|-----------------|-------------------------------|-----------|
| 3321 | 859-569-8301-0 03/10 | | MONTANA DAKOTA UTIL CO | 10102022-428200 | | 161.83 |
| | 859-569-8301-0 03/10 | | MONTANA DAKOTA UTIL CO | 61800892-428200 | | 79.71 |
| | 594-320-1000-3 03/10 | | MONTANA DAKOTA UTIL CO | 10100301-428200 | | 421.46 |
| | 994-320-1000-9 03/10 | | MONTANA DAKOTA UTIL CO | 10100301-428200 | | 103.96 |
| | 614-930-1000-5 03/09 | | MONTANA DAKOTA UTIL CO | 60207011-428200 | | 18.15 |
| | 391-040-1000-2 03/09 | | MONTANA DAKOTA UTIL CO | 60207011-428200 | | 98.16 |
| | 625-520-1000-1 03/09 | | MONTANA DAKOTA UTIL CO | 10100609-428200 | | 3,759.31 |
| | 695-662-8818-4 02/28 | | MONTANA DAKOTA UTIL CO | 77700914-428200 | | 4,269.34 |
| | 606-963-1000-6 03/10 | | MONTANA DAKOTA UTIL CO | 10102027-428200 | | 344.49 |
| | 606-963-1000-6 03/10 | | MONTANA DAKOTA UTIL CO | 61800897-428200 | | 169.68 |
| | 871-610-1000-1 03/09 | | MONTANA DAKOTA UTIL CO | 10100607-428200 | | 1,794.16 |
| | 818-494-8173-4 03/09 | | MONTANA DAKOTA UTIL CO | 60207012-428200 | | 29.49 |
| | 818-494-8173-4 03/09 | | MONTANA DAKOTA UTIL CO | 60407071-428200 | | 29.49 |
| | 771-610-1000-2 03/09 | | MONTANA DAKOTA UTIL CO | 10100607-428200 | | 92.08 |
| | 715-420-1000-5 03/09 | | MONTANA DAKOTA UTIL CO | 10106062-428200 | | 2,101.88 |
| | 697-573-4930-8 03/09 | | MONTANA DAKOTA UTIL CO | 10100202-428200 | | 150.89 |
| | | | | | MONTANA DAKOTA UTIL CO Total: | 42,724.12 |
| 3353 | WY01-0000163309 | 215817 | MOTION INDUSTRIES INC | 60407072-425300 | PRIMARY SLUDGE PUMP & SHELF | 1,911.81 |
| | | | | | MOTION INDUSTRIES INC Total: | 1,911.81 |

| | | | | | | |
|-------|-------------|--------|---------------------------------|-----------------|--|-----------|
| 3371 | e2022113 | 215801 | MOUNTAIN STATES SECURITY INC | 10100607-422500 | SECURITY SERVICES | 1,212.38 |
| | e2022113 | 215801 | MOUNTAIN STATES SECURITY INC | 10100860-422500 | SECURITY SERVICES | 314.00 |
| | | | | | MOUNTAIN STATES SECURITY INC Total: | 1,526.38 |
| 6809 | IN-020690 | 216781 | MOYLE PETROLEUM CO | 10100202-425100 | REPAIR / MAINT - DEPT | 164.90 |
| | | | | | MOYLE PETROLEUM CO Total: | 164.90 |
| 8761 | 02/24/22 | 216762 | MURPHY SHED OF SOUTH DAKOTA LLC | 10102022-429600 | SHED - ST2 | 1,450.00 |
| | 02/24/22 | 216762 | MURPHY SHED OF SOUTH DAKOTA LLC | 61800892-429600 | SHED - ST2 | 1,450.00 |
| | | | | | MURPHY SHED OF SOUTH DAKOTA LLC Total: | 2,900.00 |
| 3395 | 03/31/22 | | MUSEUM ALLIANCE OF RC | 10106064-460600 | MAR22 JOURNEY MUSEUM | 55,000.00 |
| | | | | | MUSEUM ALLIANCE OF RC Total: | 55,000.00 |
| 14735 | 08041-30422 | 215943 | MYFLEETCENTER | 60207011-425100 | UNIT #323: OIL CHANGE | 52.48 |
| | 08042-10319 | 216702 | MYFLEETCENTER | 60207014-425100 | UNIT #345: OIL CHANGE | 60.48 |
| | | | | | MYFLEETCENTER Total: | 112.96 |
| 3439 | 63508 | 216509 | NEBRASKA SALT & GRAIN CO | 10100301-426400 | SALT | 30,165.81 |
| | 63463 | 215758 | NEBRASKA SALT & GRAIN CO | 10100302-426400 | SALT | 23,658.52 |
| | | | | | NEBRASKA SALT & GRAIN CO Total: | 53,824.33 |
| 3474 | 23564264-00 | 215809 | NEW PIG CORP | 60407072-426900 | OIL ABSORBENT BOOMS | 301.00 |
| | 23559893-00 | 215084 | NEW PIG CORP | 60907401-426900 | OIL ABSORBENT BOOMS | 602.01 |
| | | | | | NEW PIG CORP Total: | 903.01 |
| 10597 | 103339 | 216081 | NORTH CENTRAL INTERNATIONAL INC | 10100618-425100 | BUS REPAIRS | 1,506.05 |
| | 103329 | 216082 | NORTH CENTRAL INTERNATIONAL INC | 10100618-425100 | BUS REPAIRS | 2,202.02 |
| | 103311 | 216080 | NORTH CENTRAL INTERNATIONAL INC | 10100618-425100 | BUS REPAIRS | 681.78 |
| | 103305 | 216080 | NORTH CENTRAL INTERNATIONAL INC | 10100618-425100 | BUS REPAIRS | 745.89 |
| | 103291 | 216079 | NORTH CENTRAL INTERNATIONAL INC | 10100618-425100 | BUS REPAIRS | 553.84 |

| | | | | | | |
|-------|-------------|--------|------------------------------------|-----------------|---|------------|
| 10597 | 103321 | 216079 | NORTH CENTRAL INTERNATIONAL INC | 10100618-425100 | BUS REPAIRS | 461.65 |
| | 103336 | 216079 | NORTH CENTRAL INTERNATIONAL INC | 10100618-425100 | BUS REPAIRS | 240.30 |
| | 103332 | 216083 | NORTH CENTRAL INTERNATIONAL INC | 10100618-425100 | BUS REPAIRS | 4,328.94 |
| | 103383 | | NORTH CENTRAL INTERNATIONAL INC | 10100618-425100 | CREDIT-CONTROL MODULE | (990.84) |
| | 25931RC | 216116 | NORTH CENTRAL INTERNATIONAL INC | 10102021-425100 | REPAIR & MAINTENANCE - ENGINE | 129.44 |
| | 103344 | 216239 | NORTH CENTRAL INTERNATIONAL INC | 10100618-425100 | BUS REPAIRS | 449.05 |
| | | | | | NORTH CENTRAL INTERNATIONAL INC Total: | 10,308.12 |
| 3516 | 28RX0014752 | | NORTH CENTRAL RENTAL & LEASING LLC | 61507102-424300 | CREDIT-EQUIPMENT RENTAL | (9,624.43) |
| | 28RR0118484 | 216691 | NORTH CENTRAL RENTAL & LEASING LLC | 61507102-424300 | D7-RENTAL | 15,120.00 |
| | | | | | NORTH CENTRAL RENTAL & LEASING LLC Total: | 5,495.57 |
| 3517 | 013717 | 215694 | NORTH CENTRAL SUPPLY INC | 61507103-425200 | COCOMPOST REPAIR DOOR HANDLE | 400.00 |
| | 013756 | 216248 | NORTH CENTRAL SUPPLY INC | 10106061-422500 | key work | 50.00 |
| | 013754 | 216249 | NORTH CENTRAL SUPPLY INC | 10106061-422500 | key work | 420.00 |
| | 013755 | 216653 | NORTH CENTRAL SUPPLY INC | 10100616-425900 | REPIN CYLINDERS TO EXISTING KE | 72.00 |
| | | | | | NORTH CENTRAL SUPPLY INC Total: | 942.00 |
| 14414 | 566 | 215646 | NORTH FORTY LANDSCAPING LLC | 26000927-422500 | 604 LEMMON AVE - REMOVE TRASH | 1,200.00 |
| | 567 | 215654 | NORTH FORTY LANDSCAPING LLC | 26000927-422500 | 104 E COLLEGE AVE - REMOVE GAR | 1,800.00 |
| | 568 | 215653 | NORTH FORTY LANDSCAPING LLC | 26000927-422500 | 110 E COLLEGE AVE - REMOVE TRA | 2,100.00 |
| | 554 | 213321 | NORTH FORTY LANDSCAPING LLC | 26000927-422500 | 3021 WISCONSIN ST - REMOVE ICE | 80.00 |
| | 564 | 215647 | NORTH FORTY LANDSCAPING LLC | 26000927-422500 | MT. RUSHMORE RD. ROW - REMOVE | 525.00 |

| | | | | | | |
|---------|----------|-----------------------------|-------------------------------|----------------------------|--------------------------------------|----------|
| 14414 | 557 | 215124 | NORTH FORTY LANDSCAPING LLC | 10100714-422500 | 627 ST CLOUD ST - REMOVE TRASH | 1,200.00 |
| | | | | | NORTH FORTY LANDSCAPING LLC Total: | 6,905.00 |
| 3525 | RCI01569 | 216476 | NORTHERN TRUCK EQUIPMENT CORP | 61207101-425100 | S926 HARNESS | 422.99 |
| | RCI01536 | 216478 | NORTHERN TRUCK EQUIPMENT CORP | 61207101-425100 | S917 PIGTAIL | 96.16 |
| | RCR00034 | | NORTHERN TRUCK EQUIPMENT CORP | 61207101-425100 | CREDIT-COILS | (341.22) |
| | | | | | NORTHERN TRUCK EQUIPMENT CORP Total: | 177.93 |
| 3530 | 1381995 | 216661 | NORTHWEST PIPE FITTINGS INC | 60207011-425300 | RUBBER GASKETS | 59.64 |
| | 1381977 | 216679 | NORTHWEST PIPE FITTINGS INC | 10100607-425700 | PVC CEMENT, PRIMER - SOLAR LIG | 43.81 |
| | 1380812 | 215631 | NORTHWEST PIPE FITTINGS INC | 60207011-425300 | JSWTP: ADAPTER | 28.30 |
| | 1380310 | 215153 | NORTHWEST PIPE FITTINGS INC | 60207012-425500 | STOCK | 36.41 |
| | 1381117 | 216198 | NORTHWEST PIPE FITTINGS INC | 10100603-425500 | FLOAT VALVE | 127.56 |
| | 1381224 | 216284 | NORTHWEST PIPE FITTINGS INC | 10100607-425200 | SS THRD UNION, GALV NIPPLE | 11.50 |
| | 1381224 | 216284 | NORTHWEST PIPE FITTINGS INC | 10100607-426500 | SS THRD UNION, GALV NIPPLE | 70.08 |
| | 1381212 | 216284 | NORTHWEST PIPE FITTINGS INC | 10100607-425200 | SS THRD UNION, GALV NIPPLE | 171.76 |
| | 1380966 | 215752 | NORTHWEST PIPE FITTINGS INC | 10100607-425500 | REPAIR LID | 40.10 |
| | 1381107 | 215773 | NORTHWEST PIPE FITTINGS INC | 10100607-425500 | SS THRD UNION - GREENHOUSE | 29.63 |
| | 1381080 | 215773 | NORTHWEST PIPE FITTINGS INC | 10100607-425500 | SS THRD UNION - GREENHOUSE | 461.13 |
| | 1381150 | 215773 | NORTHWEST PIPE FITTINGS INC | 10100607-425500 | SS THRD UNION - GREENHOUSE | 59.26 |
| | 1380944 | 215630 | NORTHWEST PIPE FITTINGS INC | 60207011-425300 | JSWTP: SLIP UNION, THREADED UN | 100.49 |
| | 1376037 | 215936 | NORTHWEST PIPE FITTINGS INC | 60207011-425300 | JSWTP: SOLENOID VALVE | 653.85 |
| | 1381703 | 216298 | NORTHWEST PIPE FITTINGS INC | 10100607-425500 | PLUMBING SUPPLIES - VICKIE POW | 21.08 |
| 1381382 | 216284 | NORTHWEST PIPE FITTINGS INC | 10100607-425200 | SS THRD UNION, GALV NIPPLE | 48.67 | |

| | | | | | | |
|-------|-----------------|--------|---|-----------------|---|----------|
| 3530 | 1381098 | 216284 | NORTHWEST PIPE FITTINGS INC | 10100607-426900 | SS THRD UNION, GALV NIPPLE | 67.28 |
| | 1381238 | 216284 | NORTHWEST PIPE FITTINGS INC | 10100607-425200 | SS THRD UNION, GALV NIPPLE | 13.70 |
| | | | | | NORTHWEST PIPE FITTINGS INC Total: | 2,044.25 |
| 12099 | 8039 | 213619 | OCCAM VIDEO SOLUTIONS LLC | 10100201-429502 | A/V LAB SOFTEWARE | 995.00 |
| | | | | | OCCAM VIDEO SOLUTIONS LLC Total: | 995.00 |
| 6586 | INV-74361 | 216223 | OFFICE PRIDE BILLING SERVICES | 61207101-422500 | JANITORIAL SERVICES | 650.00 |
| | INV-74361 | 216223 | OFFICE PRIDE BILLING SERVICES | 61507102-422500 | JANITORIAL SERVICES | 650.00 |
| | INV-74361 | 216223 | OFFICE PRIDE BILLING SERVICES | 61507103-422500 | JANITORIAL SERVICES | 650.00 |
| | | | | | OFFICE PRIDE BILLING SERVICES Total: | 1,950.00 |
| 14363 | 7445AE-20220228 | 216472 | ONE SOURCE THE BACKGROUND CHECK COMPANY INC | 10100108-422500 | BACKGROUND CHECKS | 40.00 |
| | 7445AE-20220228 | 216472 | ONE SOURCE THE BACKGROUND CHECK COMPANY INC | 10106023-422500 | BACKGROUND CHECKS | 40.00 |
| | 7445AE-20220228 | 216472 | ONE SOURCE THE BACKGROUND CHECK COMPANY INC | 60602076-422500 | BACKGROUND CHECKS | 20.00 |
| | 7445AE-20220228 | 216472 | ONE SOURCE THE BACKGROUND CHECK COMPANY INC | 77500911-422500 | BACKGROUND CHECKS | 40.00 |
| | | | | | ONE SOURCE THE BACKGROUND CHECK COMPANY INC Total: | 140.00 |
| 3604 | 3749-232361 | 216481 | O'REILLY AUTO PARTS | 61207101-425100 | S926 TRANS FLUID | 22.99 |
| | | | | | O'REILLY AUTO PARTS Total: | 22.99 |
| 14283 | INV26242 | 212879 | OSI BATTERIES | 61000870-422500 | PARKING METER BATTERIES | 1,508.00 |
| | | | | | OSI BATTERIES Total: | 1,508.00 |
| 11668 | 8625 | 216826 | OVERHEAD DOOR OF RAPID CITY | 10102021-425200 | STATION MAINT - ST1 | 68.18 |
| | 8625 | 216826 | OVERHEAD DOOR OF RAPID CITY | 61800891-425200 | STATION MAINT - ST1 | 33.58 |
| | | | | | OVERHEAD DOOR OF RAPID CITY Total: | 101.76 |
| 3625 | 7900901 | 213275 | PACIFIC STEEL & RECYCLING INC | 10100607-425900 | REBAR - SOLAR LIGHTS | 163.41 |
| | | | | | PACIFIC STEEL & RECYCLING INC Total: | 163.41 |
| 3660 | 35003 | 215226 | PARKWAY CAR WASH INC | 10100108-425100 | CAR WASHES | 112.00 |
| | | | | | PARKWAY CAR WASH INC Total: | 112.00 |

| | | | | | | |
|-------|--------------|--------|--|-----------------|---|------------|
| 15594 | 415062 | | PATEL, DARSHAN | 60207014-453000 | | 2.04 |
| | | | | | PATEL, DARSHAN Total: | 2.04 |
| 4696 | 03/04/22 | 216563 | PAULINE SUMPTION | 10106021-426300 | BAGELS - TEAM MEETING | 48.32 |
| | | | | | PAULINE SUMPTION Total: | 48.32 |
| 15505 | 415059 | | PECORA, JOAN | 60207014-453000 | | 126.33 |
| | | | | | PECORA, JOAN Total: | 126.33 |
| 3601 | 202200000088 | 216451 | PENNINGTON COUNTY | 10106021-422500 | 03/01 STMT | 872.00 |
| | 09/27-30/21 | 216718 | PENNINGTON COUNTY | 10100201-427000 | HOMELAND SECURITY SWAT TRAININ | 11,938.29 |
| | 03/31/22 | | PENNINGTON COUNTY | 10100621-458200 | MAR22 DISPATCH | 130,447.25 |
| | 03/31/2022 | | PENNINGTON COUNTY | 10100621-459600 | MAR22 EMERG MGMT | 20,354.00 |
| | 03-31-22 | | PENNINGTON COUNTY | 10100621-459700 | MAR22 SEARCH/RESCUE | 1,833.33 |
| | 03-31-2022 | | PENNINGTON COUNTY | 10100621-456600 | MAR22 DETOX | 75,393.33 |
| | | | | | PENNINGTON COUNTY Total: | 240,838.20 |
| 5424 | 03/05/22 | 215396 | PENNINGTON COUNTY MASTER GARDENERS | 61507102-422900 | 2022 SPRING FEVER BOOTH | 40.00 |
| | | | | | PENNINGTON COUNTY MASTER GARDENERS Total: | 40.00 |
| 5432 | 03/31/22 | | PERFORMING ARTS CENTER OF RAPID CITY INC | 10100621-462000 | MAR22 PERFORMING ARTS CENTER OF RC | 3,333.33 |
| | | | | | PERFORMING ARTS CENTER OF RAPID CITY INC Total: | 3,333.33 |
| 5471 | 082628 | 216766 | PHEASANTLAND INDUSTRIES | 10102024-425200 | STATION MAINT - ST4 | 53.49 |
| | 082628 | 216766 | PHEASANTLAND INDUSTRIES | 61800894-425200 | STATION MAINT - ST4 | 26.34 |
| | | | | | PHEASANTLAND INDUSTRIES Total: | 79.83 |
| 10702 | 326 | 216153 | PHYSIO WORKS PROF LLC | 10100201-422500 | INJURY PREVENTION | 2,709.00 |
| | | | | | PHYSIO WORKS PROF LLC Total: | 2,709.00 |
| 3701 | 1617150 | 215808 | POLYDYNE INC | 60407072-426400 | POLYMER | 12,696.00 |
| | | | | | POLYDYNE INC Total: | 12,696.00 |
| 3704 | E48883 | 216226 | PONDEROSA SPORTSWEAR | 60907401-426300 | EMBROIDER LOGO & NAME ON EMPLO | 19.30 |

| | | | | | | |
|-------|--------|--------|----------------------|-----------------|--------------------------------|--------|
| 3704 | E48882 | 216226 | PONDEROSA SPORTSWEAR | 60907401-426300 | EMBROIDER LOGO & NAME ON EMPLO | 19.30 |
| | | | | | PONDEROSA SPORTSWEAR Total: | 38.60 |
| 3722 | 211401 | 215826 | POWER HOUSE HONDA | 60907401-426200 | CHAINSAW SUPPLIES | 13.75 |
| | 211401 | 215826 | POWER HOUSE HONDA | 60907401-426500 | CHAINSAW SUPPLIES | 25.89 |
| | 211364 | 215415 | POWER HOUSE HONDA | 61300664-425300 | PARTS | 161.37 |
| | 211402 | 215506 | POWER HOUSE HONDA | 10100607-425300 | WASHER, CIRCLIP | 5.72 |
| | 211518 | 216669 | POWER HOUSE HONDA | 10100860-425300 | BELT | 29.87 |
| | | | | | POWER HOUSE HONDA Total: | 236.60 |
| 11354 | 623756 | 216580 | PRAIRIE AUTO PARTS | 10100201-425100 | BATTERY UNIT 221 | 4.94 |
| | 621496 | 216305 | PRAIRIE AUTO PARTS | 61800896-425100 | REPAIR & MAINTENANCE - MED 6 | 59.94 |
| | 624309 | 216614 | PRAIRIE AUTO PARTS | 60907401-425100 | W889, WINDSHIELD WIPERS | 25.98 |
| | 623742 | 216829 | PRAIRIE AUTO PARTS | 10100202-425100 | REPAIR / MAINT - UNIT 2126 | 70.89 |
| | 622909 | 216836 | PRAIRIE AUTO PARTS | 61800890-425100 | REPAIR & MAINTENANCE- MED 1 | 3.96 |
| | 624291 | 216838 | PRAIRIE AUTO PARTS | 61800890-425100 | REPAIR & MAINTENANCE - STAFF C | 3.96 |
| | 619758 | 215077 | PRAIRIE AUTO PARTS | 60207012-425100 | STOCK | 99.42 |
| | 619806 | 215537 | PRAIRIE AUTO PARTS | 61800891-425100 | REPAIR & MAINTENANCE - STAFF C | 3.96 |
| | 617871 | 215237 | PRAIRIE AUTO PARTS | 10100108-425100 | UNIT E202 RO 19210 WIPERS | 19.24 |
| | 619674 | 215238 | PRAIRIE AUTO PARTS | 10100108-425100 | UNIT E216 WIPERS | 14.17 |
| | 616037 | 215239 | PRAIRIE AUTO PARTS | 10100108-425100 | UNIT E216 WIPERS | 21.83 |
| | 976739 | 215511 | PRAIRIE AUTO PARTS | 10100607-425300 | OIL FILTER, FUEL FILTERS | 60.95 |
| | 620193 | 215141 | PRAIRIE AUTO PARTS | 60207012-425100 | W350 | 13.29 |
| | 620193 | 215141 | PRAIRIE AUTO PARTS | 60207012-426200 | W350 | 86.03 |
| | 619881 | 215078 | PRAIRIE AUTO PARTS | 60207012-426200 | W350 | 9.99 |
| | 977120 | 215774 | PRAIRIE AUTO PARTS | 10100607-425100 | SMALL BRUSH | 293.34 |
| | 977184 | 215774 | PRAIRIE AUTO PARTS | 10100607-425100 | SMALL BRUSH | 20.04 |
| | 621857 | 215774 | PRAIRIE AUTO PARTS | 10100607-425100 | SMALL BRUSH | 39.59 |
| | 977039 | 215754 | PRAIRIE AUTO PARTS | 10100860-425100 | BLOWER MOTOR | 93.86 |

| | | | | | | |
|--------|--------|--------------------|--------------------|-----------------|-----------------------------------|---------|
| 11354 | 619973 | 215520 | PRAIRIE AUTO PARTS | 10100202-425100 | REPAIR / MAINT - UNIT 2123 | 3.96 |
| | 620348 | 215521 | PRAIRIE AUTO PARTS | 10102021-425100 | REPAIR / MAINT - TK1 | 24.22 |
| | 619756 | 215538 | PRAIRIE AUTO PARTS | 61800894-425100 | REPAIR & MAINTENANCE - MED 4 | 3.96 |
| | 622905 | 216056 | PRAIRIE AUTO PARTS | 10100204-426200 | CITY VEHICLE G010- MAINTENANCE | 19.47 |
| | 622527 | 216054 | PRAIRIE AUTO PARTS | 10100204-426200 | CITY VEHICLE G012- MAINTENANCE | 7.77 |
| | 622323 | 215802 | PRAIRIE AUTO PARTS | 10100607-425100 | BRANCHED RAD HOSE | 78.88 |
| | 977344 | 215802 | PRAIRIE AUTO PARTS | 10100607-425100 | BRANCHED RAD HOSE | 95.48 |
| | 621757 | 215774 | PRAIRIE AUTO PARTS | 10100607-425300 | SMALL BRUSH | 4.72 |
| | 621393 | 215827 | PRAIRIE AUTO PARTS | 60907401-425300 | W861, WIPER BLADES | 28.34 |
| | 619947 | 215551 | PRAIRIE AUTO PARTS | 10102026-426200 | REPAIR / MAINT (ANTIFREEZE) - | 10.99 |
| | 976438 | 215540 | PRAIRIE AUTO PARTS | 61800895-425100 | REPAIR & MAINTENANCE - MED 5 | 97.90 |
| | 619297 | 215539 | PRAIRIE AUTO PARTS | 61800897-425100 | REPAIR & MAINTENANCE - MED 7 | 18.50 |
| | 619974 | 215536 | PRAIRIE AUTO PARTS | 61800896-425100 | REPAIR & MAINTENANCE - MED 6 | 53.93 |
| | 620119 | 215535 | PRAIRIE AUTO PARTS | 61800896-425100 | REPAIR & MAINTENANCE - MED 6 | 32.10 |
| | 617393 | 216228 | PRAIRIE AUTO PARTS | 61207101-425100 | S922 HEADLIGHT BULB | 20.86 |
| | 617377 | 216229 | PRAIRIE AUTO PARTS | 61207101-425100 | S922 PREMIUM SEALED BE | 32.26 |
| | 617399 | | PRAIRIE AUTO PARTS | 61207101-425100 | CREDIT-PREMIUM SEALED BE | (32.26) |
| | 616996 | 216230 | PRAIRIE AUTO PARTS | 61207101-425100 | S922 ADAPTER | 3.74 |
| | 974866 | 216231 | PRAIRIE AUTO PARTS | 61207101-425100 | S922 ADAPTER | 3.74 |
| | 618620 | 215857 | PRAIRIE AUTO PARTS | 60907401-425100 | W905, MAINTENANCE | 6.27 |
| | 620054 | | PRAIRIE AUTO PARTS | 60407072-425100 | CREDIT-CONNECTOR | (4.40) |
| | 620055 | 216094 | PRAIRIE AUTO PARTS | 60407072-425100 | VEH C852 VACTOR: HEATER HOSE | 8.58 |
| | 619034 | 216112 | PRAIRIE AUTO PARTS | 10100201-425100 | CAR PARTS | 30.94 |
| | 619089 | 216112 | PRAIRIE AUTO PARTS | 10100201-425100 | CAR PARTS | 36.99 |
| 619300 | 216112 | PRAIRIE AUTO PARTS | 10100201-425100 | CAR PARTS | 45.49 | |
| 619382 | 216112 | PRAIRIE AUTO PARTS | 10100201-425100 | CAR PARTS | 30.16 | |

| | | | | | | |
|-------|--------|--------|--------------------|-----------------|-----------------------------------|----------|
| 11354 | 621080 | 216317 | PRAIRIE AUTO PARTS | 61800896-425100 | REPAIR & MAINTENANCE - MED 6 R | 443.90 |
| | 621244 | 216301 | PRAIRIE AUTO PARTS | 61800890-425100 | REPAIR & MAINTENANCE - MM1 | 24.45 |
| | 621164 | 216302 | PRAIRIE AUTO PARTS | 61800891-425100 | REPAIR & MAINTENANCE - MM1 | 110.54 |
| | 616055 | 216091 | PRAIRIE AUTO PARTS | 60407072-425100 | VEH C852 VACTOR: ANTIFREEZE & | 26.53 |
| | 619372 | 216092 | PRAIRIE AUTO PARTS | 60407072-425100 | VEH C852 VACTOR: ANTIFREEZE & | 26.72 |
| | 620012 | 216093 | PRAIRIE AUTO PARTS | 60407072-425100 | VEH C852 VACTOR: HEATER HOSE | 4.40 |
| | 620352 | 215617 | PRAIRIE AUTO PARTS | 10100305-425100 | STOCK | 7.30 |
| | 620354 | 215617 | PRAIRIE AUTO PARTS | 10100305-425100 | STOCK | 78.18 |
| | 620480 | 215618 | PRAIRIE AUTO PARTS | 10100302-425100 | UNITS | 9.89 |
| | 615446 | 215618 | PRAIRIE AUTO PARTS | 10100302-425300 | UNITS | 23.03 |
| | 615671 | | PRAIRIE AUTO PARTS | 10100302-425300 | CREDIT-PLUG AND LAMP | (23.03) |
| | 615297 | 215621 | PRAIRIE AUTO PARTS | 10100401-426200 | UNIT S077 | 53.97 |
| | 623954 | 216299 | PRAIRIE AUTO PARTS | 10100607-426200 | POWER INVERTER #67 | 115.43 |
| | 617308 | 215616 | PRAIRIE AUTO PARTS | 10100301-425300 | UNITS | 28.68 |
| | 616508 | 215616 | PRAIRIE AUTO PARTS | 10100301-425100 | UNITS | 159.01 |
| | 618295 | 215616 | PRAIRIE AUTO PARTS | 10100301-425300 | UNITS | 21.30 |
| | 615715 | 215616 | PRAIRIE AUTO PARTS | 10100301-425100 | UNITS | 54.10 |
| | 619385 | 215616 | PRAIRIE AUTO PARTS | 10100301-425100 | UNITS | 10.73 |
| | 623388 | | PRAIRIE AUTO PARTS | 10100607-425100 | CREDIT-PUMPS, CONNECTOR,PULLEY | (163.12) |
| | 623388 | | PRAIRIE AUTO PARTS | 10100601-425100 | CREDIT-PUMPS, CONNECTOR,PULLEY | (47.23) |
| | 623495 | 216259 | PRAIRIE AUTO PARTS | 60207011-425300 | O-RING | 20.95 |
| | 623016 | 216383 | PRAIRIE AUTO PARTS | 10100204-425100 | CITY VEHICLE SUPPLIES | 44.46 |
| | 623016 | 216383 | PRAIRIE AUTO PARTS | 10100204-426200 | CITY VEHICLE SUPPLIES | 83.88 |
| | 977689 | 216285 | PRAIRIE AUTO PARTS | 10100607-425100 | A/C FIRST CHARGE | 55.49 |
| | 977835 | 216285 | PRAIRIE AUTO PARTS | 10100607-425300 | A/C FIRST CHARGE | 275.21 |
| | 623374 | 216299 | PRAIRIE AUTO PARTS | 10100607-426900 | POWER INVERTER #67 | 265.00 |

| | | | | | | |
|-------|------------|--------|---------------------------|-----------------|----------------------------------|----------|
| 11354 | 623047 | 216839 | PRAIRIE AUTO PARTS | 61800894-425100 | REPAIR & MAINTENANCE - MED 4 | 10.25 |
| | 624060 | 216772 | PRAIRIE AUTO PARTS | 10100202-425300 | REPAIR / MAINT EQUIP - FORKLIF | 110.54 |
| | 623375 | 216819 | PRAIRIE AUTO PARTS | 61800893-425100 | REPAIR & MAINTENANCE -MED 3 | 3.96 |
| | 624065 | 216773 | PRAIRIE AUTO PARTS | 10102030-425100 | REPAIR / MAINT - UNIT 2151 | 3.96 |
| | 620991 | 216830 | PRAIRIE AUTO PARTS | 10100202-425100 | REPAIR / MAINT - UNIT 2192 | 17.81 |
| | 621032 | 216832 | PRAIRIE AUTO PARTS | 10100202-425100 | REPAIR / MAINT - UNIT 2031 | 15.82 |
| | | | | | PRAIRIE AUTO PARTS Total: | 3,480.08 |
| 8099 | 1883 | 216127 | PRECISION RIFLE WORKSHOP | 10100201-427000 | Registrations fees for trainin | 450.00 |
| | | | | | PRECISION RIFLE WORKSHOP Total: | 450.00 |
| 3743 | 702560 | 215908 | PRESTIGE FLAG | 61300664-426900 | GOLF FLAGS | 237.50 |
| | | | | | PRESTIGE FLAG Total: | 237.50 |
| 3750 | 78623 | 215435 | PRINT MARK-ET | 61507102-422900 | SHARPS DISPOSAL CARDS | 100.00 |
| | | | | | PRINT MARK-ET Total: | 100.00 |
| 3753 | 1377616-00 | 215906 | PROACTIVE SPORTS INC | 61400605-452000 | merchandise for resale | 1,038.00 |
| | | | | | PROACTIVE SPORTS INC Total: | 1,038.00 |
| 7323 | 9189559 | 216307 | PROVANTAGE LLC | 10100202-426900 | MICROSOFT SURFACE PRO TYPE COV | 693.00 |
| | 9189559 | 216307 | PROVANTAGE LLC | 61800890-426900 | MICROSOFT SURFACE PRO TYPE COV | 297.00 |
| | 9177823 | 214712 | PROVANTAGE LLC | 10106024-429500 | TRIPP LITE NETCOMMANDER CONSOL | 1,314.75 |
| | 9177843 | 214712 | PROVANTAGE LLC | 10106024-429500 | TRIPP LITE NETCOMMANDER CONSOL | 826.25 |
| | 9184658 | 215567 | PROVANTAGE LLC | 10100201-426100 | PARTS FOR MICROSOFT SURFACE PR | 183.00 |
| | | | | | PROVANTAGE LLC Total: | 3,314.00 |
| 3785 | 0000296901 | 216468 | QED ENVIRONMENTAL SYSTEMS | 61507102-425300 | INSPECT, REPAIR, CERTIFY GEM 2 | 1,388.00 |
| | | | | | QED ENVIRONMENTAL SYSTEMS Total: | 1,388.00 |

| | | | | | | |
|-------|----------|--------|--|-----------------|---|----------|
| 15602 | 415070 | | QUASNEY BROTHERS RENTALS | 60207014-453000 | | 52.62 |
| | | | | | QUASNEY BROTHERS RENTALS Total: | 52.62 |
| 3829 | 10634K | 215410 | RAMKOTA HOTEL | 10101010-427000 | Ritchie Hotel Room | 96.00 |
| | 1063L4 | 215408 | RAMKOTA HOTEL | 10100101-427000 | Mayor Hotel | 142.00 |
| | 1063Z0 | 215409 | RAMKOTA HOTEL | 10100101-427000 | Mayor Hotel | 152.00 |
| | 206227 | 216315 | RAMKOTA HOTEL | 61800890-427000 | LODGING: RENDON 02.28.22 BILLI | 98.00 |
| | 205654 | 216316 | RAMKOTA HOTEL | 61800890-427000 | LODGING: LONG 02.28.22 BILLING | 98.00 |
| | | | | | RAMKOTA HOTEL Total: | 586.00 |
| 7684 | 10C92J | 215755 | RAMKOTA HOTEL AND CONFERENCE CENTER | 10100860-427000 | LODGING - SANDNESS, WYOMING GR | 198.00 |
| | | | | | RAMKOTA HOTEL AND CONFERENCE CENTER Total: | 198.00 |
| 15556 | 02/09/22 | 216624 | RANDY DELAY | 60407072-429200 | REIMBURSEMENT: OPERATOR CERTI | 60.00 |
| | | | | | RANDY DELAY Total: | 60.00 |
| 3849 | FEB 2022 | 216174 | RAPID CITY ARTS COUNCIL | 10106062-422500 | FEB22 SALARIES - JANITORIAL,MA | 2,479.07 |
| | | | | | RAPID CITY ARTS COUNCIL Total: | 2,479.07 |
| 12750 | 5741/1 | 215526 | RAPID CITY HARDWARE | 10102025-425200 | STATION MAINT - ST5 | 5.35 |
| | 5741/1 | 215526 | RAPID CITY HARDWARE | 61800895-425200 | STATION MAINT - ST5 | 2.63 |
| | | | | | RAPID CITY HARDWARE Total: | 7.98 |
| 3863 | 43158 | 216200 | RAPID CITY JOURNAL - ADVERTISING | 10106021-423000 | PUBLISHING` | 27.42 |
| | 43156 | 216200 | RAPID CITY JOURNAL - ADVERTISING | 10106021-423000 | PUBLISHING` | 16.56 |
| | 43157 | 216261 | RAPID CITY JOURNAL - ADVERTISING | 10106021-423000 | PUBLISHING | 34.27 |
| | 43155 | 216261 | RAPID CITY JOURNAL - ADVERTISING | 10106021-423000 | PUBLISHING | 25.70 |

| | | | | | | |
|------|-------|--------|----------------------------------|-----------------|--------------------------------|----------|
| 3863 | 43154 | 216261 | RAPID CITY JOURNAL - ADVERTISING | 10106021-423000 | PUBLISHING | 36.56 |
| | 43153 | 216261 | RAPID CITY JOURNAL - ADVERTISING | 10106021-423000 | PUBLISHING | 47.41 |
| | 42701 | 216467 | RAPID CITY JOURNAL - ADVERTISING | 10106021-423000 | PUBLISHING | 31.98 |
| | 42662 | 215884 | RAPID CITY JOURNAL - ADVERTISING | 10106021-423000 | PUBLISHING | 51.41 |
| | 42443 | 215807 | RAPID CITY JOURNAL - ADVERTISING | 60407073-423000 | SIGNIFICANT NONCOMPLIANCE 2021 | 30.84 |
| | 42331 | 216050 | RAPID CITY JOURNAL - ADVERTISING | 10100204-423000 | LEGAL AD FOR ZBOA/PC 02 10 22 | 41.13 |
| | 42816 | 216074 | RAPID CITY JOURNAL - ADVERTISING | 10106021-423000 | PUBLISHING | 2,836.01 |
| | 42667 | 216074 | RAPID CITY JOURNAL - ADVERTISING | 10106021-423000 | PUBLISHING | 44.56 |
| | 43049 | 216467 | RAPID CITY JOURNAL - ADVERTISING | 10106021-423000 | PUBLISHING | 141.65 |
| | 42660 | 215884 | RAPID CITY JOURNAL - ADVERTISING | 10106021-423000 | PUBLISHING | 39.98 |
| | 42664 | 215884 | RAPID CITY JOURNAL - ADVERTISING | 10106021-423000 | PUBLISHING | 35.99 |
| | 42656 | 215884 | RAPID CITY JOURNAL - ADVERTISING | 10106021-423000 | PUBLISHING | 66.83 |
| | 42661 | 215884 | RAPID CITY JOURNAL - ADVERTISING | 10106021-423000 | PUBLISHING | 38.27 |
| | 42659 | 215884 | RAPID CITY JOURNAL - ADVERTISING | 10106021-423000 | PUBLISHING | 26.85 |
| | 42663 | 215884 | RAPID CITY JOURNAL - ADVERTISING | 10106021-423000 | PUBLISHING | 59.98 |
| | 43152 | 216261 | RAPID CITY JOURNAL - ADVERTISING | 10106021-423000 | PUBLISHING | 25.70 |
| | 43151 | 216261 | RAPID CITY JOURNAL - ADVERTISING | 10106021-423000 | PUBLISHING | 29.13 |
| | 43150 | 216261 | RAPID CITY JOURNAL - ADVERTISING | 10106021-423000 | PUBLISHING | 27.99 |
| | 43142 | 216261 | RAPID CITY JOURNAL - ADVERTISING | 10106021-423000 | PUBLISHING | 38.27 |

| | | | | | | |
|-------|----------|--------|----------------------------------|-----------------|---|------------|
| 3863 | 43143 | 216261 | RAPID CITY JOURNAL - ADVERTISING | 10106021-423000 | PUBLISHING | 44.55 |
| | 42665 | 215884 | RAPID CITY JOURNAL - ADVERTISING | 10106021-423000 | PUBLISHING | 30.27 |
| | | | | | RAPID CITY JOURNAL - ADVERTISING Total: | 3,829.31 |
| 3885 | 457722 | 216265 | RAPID DELIVERY | 10106022-422500 | FEBRUARY MAIL DELIVERY | 74.10 |
| | 457722 | 216265 | RAPID DELIVERY | 10106023-422500 | FEBRUARY MAIL DELIVERY | 74.10 |
| | | | | | RAPID DELIVERY Total: | 148.20 |
| 3887 | 33604 | 216844 | RAPID FIRE PROTECTION INC | 10102026-425200 | STATION MAINT - ST6 | 205.10 |
| | 33604 | 216844 | RAPID FIRE PROTECTION INC | 61800896-425200 | STATION MAINT - ST6 | 101.02 |
| | | | | | RAPID FIRE PROTECTION INC Total: | 306.12 |
| 10961 | 0085 | 215566 | RAPID TAXI INC | 61808901-422500 | TRANSPORTATION VOUCHER | 31.25 |
| | | | | | RAPID TAXI INC Total: | 31.25 |
| 14802 | 130 | 215170 | RAPID WASH LLC | 10100201-425100 | CAR WASHES | 564.00 |
| | 133 | 216714 | RAPID WASH LLC | 10100201-425100 | CAR WASHES | 360.00 |
| | | | | | RAPID WASH LLC Total: | 924.00 |
| 3938 | W3645510 | 216225 | RDO EQUIPMENT CO | 61507102-425300 | POWER TRAIN AND BRAKE REBUILD | 64,386.32 |
| | W3641610 | 215712 | RDO EQUIPMENT CO | 10100401-422500 | UNIT S20-112 | 6,206.37 |
| | W3641A10 | | RDO EQUIPMENT CO | 10100401-422500 | CREDIT-REPAIR | (6,206.37) |
| | P1406610 | 215711 | RDO EQUIPMENT CO | 10100401-425100 | UNIT S077 | 68.16 |
| | P1470210 | 216086 | RDO EQUIPMENT CO | 60407072-425700 | SECONDARY BLDG: TRANSFER SWIT | 4,459.63 |
| | P1499710 | 216636 | RDO EQUIPMENT CO | 10100607-426500 | HEX BITS | 91.96 |
| | | | | | RDO EQUIPMENT CO Total: | 69,006.07 |
| 3950 | 0042907 | 216450 | RECORD STORAGE SOLUTIONS INC | 10106022-422500 | RECORD STORAGE | 88.50 |
| | 0042880 | 216849 | RECORD STORAGE SOLUTIONS INC | 61800890-422500 | COLD STORAGE - EMS BILLING | 92.28 |
| | 0042870 | 216552 | RECORD STORAGE SOLUTIONS INC | 10100106-426100 | Monthly offsite storage | 27.00 |

| | | | | | | |
|-------|--------------------|--------|---------------------------------|-----------------|--|-----------|
| 3950 | 0042908 | 216464 | RECORD STORAGE SOLUTIONS INC | 10100111-422500 | Record Storage Solutions | 30.30 |
| | | | | | RECORD STORAGE SOLUTIONS INC Total: | 238.08 |
| 3958 | 915-1-149455 | 216523 | RED WING SHOE STORE | 10100401-426300 | CLOTHING | 195.49 |
| | 915-1-149622 | 215777 | RED WING SHOE STORE | 10100401-426300 | CLOTHING | 195.49 |
| | 915-1-149166 | 215739 | RED WING SHOE STORE | 10100301-426300 | CLOTHING | 216.74 |
| | 915-1-149377 | 215377 | RED WING SHOE STORE | 61507103-426300 | ZACH BOEVE BOOTS | 229.49 |
| | 915-1-149516 | 215942 | RED WING SHOE STORE | 61507103-426300 | LUKE MASSE PPE BOOTS | 195.49 |
| | | | | | RED WING SHOE STORE Total: | 1,032.70 |
| 6743 | 50224977 | 216236 | REHRIG PACIFIC COMPANY | 61207101-426900 | GARBAGE AND RECYCLING 65 GALLO | 44,944.60 |
| | 50224241 | 215668 | REHRIG PACIFIC COMPANY | 61207101-426900 | 676 95T CANS, 100 65G T CANS | 51,731.28 |
| | | | | | REHRIG PACIFIC COMPANY Total: | 96,675.88 |
| 15584 | 02/28/22 | 216253 | RICHARD TITUS | 10100618-422500 | PROFESSIONAL SERVICES | 200.01 |
| | | | | | RICHARD TITUS Total: | 200.01 |
| 3918 | 12/12/21 | 215743 | ROBERT RAUE | 10100607-426500 | 1ST QUARTER AFSCME TOOL REIMBU | 138.44 |
| | 01/07/22 | 215743 | ROBERT RAUE | 10100607-426500 | 1ST QUARTER AFSCME TOOL REIMBU | 161.56 |
| | | | | | ROBERT RAUE Total: | 300.00 |
| 4002 | 02/28- 03/01/22 | 216323 | ROBERT RENDON | 61800890-427000 | PER DIEM: 2.28 BILLING REVIEW | 74.00 |
| | | | | | ROBERT RENDON Total: | 74.00 |
| 8646 | 0000096558 | 216825 | ROSENBAUER SOUTH DAKOTA LLC | 10102021-425100 | REPAIR / MAINT - SQUAD 1 | 128.47 |
| | | | | | ROSENBAUER SOUTH DAKOTA LLC Total: | 128.47 |
| 4125 | 6309273 | 216512 | RUNNINGS SUPPLY INC | 10100301-426500 | TOOLS | 17.96 |
| | 6307566 | 216526 | RUNNINGS SUPPLY INC | 10100305-426300 | CLOTHING | 233.89 |
| | 6313601 | 215603 | RUNNINGS SUPPLY INC | 60207014-426300 | TYSON SAHLI: UNIFORM PANTS | 60.00 |

| | | | | | | |
|---------|---------|---------------------|---------------------|----------------------------|-----------------------------------|--------|
| 4125 | 6316128 | 215944 | RUNNINGS SUPPLY INC | 60207011-426900 | JSWTP: SUCTION HOSE, DISCHARGE | 179.98 |
| | 6311891 | 215941 | RUNNINGS SUPPLY INC | 61507103-426300 | SHAWN GALLAGHER PPE BOOTS | 204.95 |
| | 6303472 | 215851 | RUNNINGS SUPPLY INC | 60207011-426500 | UTILITY ELECTRICIANS: CRIMPING | 35.33 |
| | 6303472 | 215851 | RUNNINGS SUPPLY INC | 60407072-426500 | UTILITY ELECTRICIANS: CRIMPING | 35.33 |
| | 6303472 | 215851 | RUNNINGS SUPPLY INC | 61507103-426500 | UTILITY ELECTRICIANS: CRIMPING | 35.31 |
| | 6307159 | 215161 | RUNNINGS SUPPLY INC | 60207012-426300 | PANTS - THOMAS ODEEN | 30.00 |
| | 6309086 | 215775 | RUNNINGS SUPPLY INC | 10100305-426300 | CLOTHING | 133.95 |
| | 6313964 | 216320 | RUNNINGS SUPPLY INC | 61800890-425100 | REPAIR & MAINTENANCE - MM1 CHA | 44.99 |
| | 6310439 | 215769 | RUNNINGS SUPPLY INC | 10100305-426300 | CLOTHING | 248.34 |
| | 6312135 | 215768 | RUNNINGS SUPPLY INC | 10100301-426300 | CLOTHING | 34.99 |
| | 6313598 | 215610 | RUNNINGS SUPPLY INC | 60207014-426300 | KYLE DUNFEE: UNIFORM PANTS | 30.00 |
| | 6312014 | 215610 | RUNNINGS SUPPLY INC | 60207014-426300 | KYLE DUNFEE: UNIFORM PANTS | 120.00 |
| | 6310039 | 216513 | RUNNINGS SUPPLY INC | 10100301-426500 | TOOL | 59.99 |
| | 6320931 | 216597 | RUNNINGS SUPPLY INC | 60407073-426500 | THEFT REPLACEMENT: TOOLBAG, T | 661.90 |
| | 6320284 | 216767 | RUNNINGS SUPPLY INC | 10100202-426400 | DEPT SUPPLIES-JANITORIAL | 45.55 |
| | 6320284 | 216767 | RUNNINGS SUPPLY INC | 61800890-426400 | DEPT SUPPLIES-JANITORIAL | 22.43 |
| | 6321563 | 216621 | RUNNINGS SUPPLY INC | 60407071-426900 | SCREWS, MOUNT KEY BOX | 8.09 |
| | 6321563 | 216621 | RUNNINGS SUPPLY INC | 60907401-426500 | SCREWS, MOUNT KEY BOX | 6.29 |
| | 6319753 | 216783 | RUNNINGS SUPPLY INC | 10102022-425300 | REPAIR / MAINT EQUIP - ST 2 | 2.39 |
| | 6319753 | 216783 | RUNNINGS SUPPLY INC | 61800892-425300 | REPAIR / MAINT EQUIP - ST 2 | 2.39 |
| 6319447 | 216602 | RUNNINGS SUPPLY INC | 10100612-426900 | RAINSUITS (STOCK) | 111.66 | |
| | | | | RUNNINGS SUPPLY INC Total: | 2,365.71 | |
| 15596 | 415064 | | RUPE, VIRGINIA | 60207014-453000 | | 60.60 |
| | | | | | RUPE, VIRGINIA Total: | 60.60 |

| | | | | | | |
|-------|--------------------|--------|---|-----------------|------------------------------------|---------|
| 4141 | 95900 | 214041 | RUSHMORE SAFETY SUPPLIES | 10100607-426300 | SAFETY SUPPLIES - STOCK | 46.00 |
| | | | | | RUSHMORE SAFETY SUPPLIES Total: | 46.00 |
| 15595 | 415063 | | RYMER, MELONIE | 60207014-453000 | | 60.60 |
| | | | | | RYMER, MELONIE Total: | 60.60 |
| 4182 | 000000 02/10/22 | 216240 | SAM'S CLUB | 10100618-426400 | JANITORIAL & CHEMICAL SUPPLIES | 47.40 |
| | 000000 02/07/22 | | SAM'S CLUB | 10100612-452000 | CREDIT-RESALE ITEMS | (11.98) |
| | | | | | SAM'S CLUB Total: | 35.42 |
| 10008 | 642626 | 217168 | SANFORD HEALTH OCCUPATIONAL MEDICINE | 10100111-422500 | DRUG SCREENS | 129.00 |
| | 642626 | 217168 | SANFORD HEALTH OCCUPATIONAL MEDICINE | 10100201-422500 | DRUG SCREENS | 245.00 |
| | 642626 | 217168 | SANFORD HEALTH OCCUPATIONAL MEDICINE | 10100204-422500 | DRUG SCREENS | 70.00 |
| | 642626 | 217168 | SANFORD HEALTH OCCUPATIONAL MEDICINE | 10100401-422500 | DRUG SCREENS | 35.00 |
| | 642626 | 217168 | SANFORD HEALTH OCCUPATIONAL MEDICINE | 10100609-422500 | DRUG SCREENS | 35.00 |
| | 642626 | 217168 | SANFORD HEALTH OCCUPATIONAL MEDICINE | 10100618-422500 | DRUG SCREENS | 140.00 |
| | 642626 | 217168 | SANFORD HEALTH OCCUPATIONAL MEDICINE | 60207012-422500 | DRUG SCREENS | 140.00 |
| | 642626 | 217168 | SANFORD HEALTH OCCUPATIONAL MEDICINE | 60407072-422500 | DRUG SCREENS | 70.00 |
| | 642626 | 217168 | SANFORD HEALTH OCCUPATIONAL MEDICINE | 60602073-422500 | DRUG SCREENS | 35.00 |
| | 642626 | 217168 | SANFORD HEALTH OCCUPATIONAL MEDICINE | 60602076-422500 | DRUG SCREENS | 26.25 |
| | 642626 | 217168 | SANFORD HEALTH OCCUPATIONAL MEDICINE | 60602077-422500 | DRUG SCREENS | 3.50 |
| | 642626 | 217168 | SANFORD HEALTH OCCUPATIONAL MEDICINE | 60602078-422500 | DRUG SCREENS | 5.25 |
| | 642626 | 217168 | SANFORD HEALTH OCCUPATIONAL MEDICINE | 61000870-422500 | DRUG SCREENS | 35.00 |

| | | | | | | |
|-------|------------|--------|---|-----------------|--|-----------|
| 10008 | 642626 | 217168 | SANFORD HEALTH OCCUPATIONAL MEDICINE | 61507103-422500 | DRUG SCREENS | 35.00 |
| | 642626 | 217168 | SANFORD HEALTH OCCUPATIONAL MEDICINE | 77504133-422500 | DRUG SCREENS | 35.00 |
| | 642626 | 217168 | SANFORD HEALTH OCCUPATIONAL MEDICINE | 77504134-422500 | DRUG SCREENS | 105.00 |
| | | | | | SANFORD HEALTH OCCUPATIONAL MEDICINE Total: | 1,144.00 |
| 4194 | 81543 | 215100 | SANITATION PRODUCTS INC | 60407072-425100 | VEH #C852 VACTOR: COUPLING | 2,445.29 |
| | 81629 | 215099 | SANITATION PRODUCTS INC | 60407072-425100 | VEH #C852 VACTOR: COUPLING | 2,475.88 |
| | | | | | SANITATION PRODUCTS INC Total: | 4,921.17 |
| 4421 | 02/27/22 | 216611 | SCOTT SITTS | 10100201-427000 | IACP Conference in Dallas, TX | 474.19 |
| | 02/27/2022 | 216611 | SCOTT SITTS | 10100201-427000 | IACP Conference in Dallas, TX | 74.21 |
| | | | | | SCOTT SITTS Total: | 548.40 |
| 4303 | 4056 | 216073 | SECO CONSTRUCTION INC | 60207012-432000 | 2700 UTILITY MAINT FACILITY DO | 21,477.46 |
| | | | | | SECO CONSTRUCTION INC Total: | 21,477.46 |
| 4330 | 0598153 | 215885 | SERVALL UNIFORM/LINEN CO INC | 60407072-426400 | MOPS, SHOP TOWELS & FLOOR MATS | 82.08 |
| | 0596154 | 216173 | SERVALL UNIFORM/LINEN CO INC | 10106062-426400 | JANITORIAL SUPPLIES | 324.24 |
| | 0595347 | 216221 | SERVALL UNIFORM/LINEN CO INC | 61507103-426310 | WASH COVERALLS | 31.40 |
| | 0595373 | 215139 | SERVALL UNIFORM/LINEN CO INC | 60407072-426400 | MOPS, SHOP TOWELS & FLOOR MATS | 82.08 |
| | 0596138 | 215490 | SERVALL UNIFORM/LINEN CO INC | 60800840-422500 | PROFESSIONAL SERVICES | 46.05 |
| | 0594149 | 215489 | SERVALL UNIFORM/LINEN CO INC | 10100618-422500 | PROFESSIONAL SERVICES | 57.91 |
| | 0601833 | 216787 | SERVALL UNIFORM/LINEN CO INC | 10100202-426400 | LINEN SERVICE | 66.55 |
| | 0601833 | 216787 | SERVALL UNIFORM/LINEN CO INC | 61800890-426400 | LINEN SERVICE | 135.11 |
| | 0599100 | 216084 | SERVALL UNIFORM/LINEN CO INC | 60207012-426400 | RUG RENTAL-SHOP 3-1-22 | 39.44 |

| | | | | | | |
|-------|-----------|--------|------------------------------|-------------------------------------|--------------------------------|--------|
| 4330 | 0599100 | 216084 | SERVALL UNIFORM/LINEN CO INC | 60407071-426400 | RUG RENTAL-SHOP 3-1-22 | 23.67 |
| | 0599100 | 216084 | SERVALL UNIFORM/LINEN CO INC | 60907401-426400 | RUG RENTAL-SHOP 3-1-22 | 15.78 |
| | 0598112 | 216542 | SERVALL UNIFORM/LINEN CO INC | 61507103-426310 | WASH COVERALLS | 31.40 |
| | 0596418 | 215548 | SERVALL UNIFORM/LINEN CO INC | 10100202-426400 | LINEN SERVICE | 66.55 |
| | 0596418 | 215548 | SERVALL UNIFORM/LINEN CO INC | 61800890-426400 | LINEN SERVICE | 135.11 |
| | 0599098 | 216314 | SERVALL UNIFORM/LINEN CO INC | 10100202-426400 | LINEN SERVICE | 23.01 |
| | 0599098 | 216314 | SERVALL UNIFORM/LINEN CO INC | 61800890-426400 | LINEN SERVICE | 46.72 |
| | 0598612 | 216067 | SERVALL UNIFORM/LINEN CO INC | 60207011-426400 | 2/28/2022: MATS, MOPS | 45.19 |
| | 0597328 | 216246 | SERVALL UNIFORM/LINEN CO INC | 10106061-426400 | janitorial supplies | 63.39 |
| | 00599619 | 216494 | SERVALL UNIFORM/LINEN CO INC | 10100618-422500 | PRO | 57.91 |
| | 0600837 | 216619 | SERVALL UNIFORM/LINEN CO INC | 60407072-426400 | MOPS, SHOP TOWELS AND FLOOR MA | 82.08 |
| | | | | SERVALL UNIFORM/LINEN CO INC Total: | 1,455.67 | |
| 15586 | 21-12456 | 216321 | SHARON KENNEDY | 61800890-453000 | AMB REFUND CALL #21-12456 | 213.38 |
| | | | | | SHARON KENNEDY Total: | 213.38 |
| 15393 | 02/19/22 | 215940 | SHAWN GALLAGHER | 61507103-426300 | SHAWN GALLAGHER CLOTHING ALLOW | 67.07 |
| | | | | | SHAWN GALLAGHER Total: | 67.07 |
| 4360 | B14763361 | 213595 | SHI INTERNATIONAL CORP | 10100618-429501 | SOFTWARE | 166.17 |
| | | | | | SHI INTERNATIONAL CORP Total: | 166.17 |
| 4388 | 90038 | 215897 | SIGN EXPRESS | 60407071-426900 | W809 NUMBERS AND LOGO | 25.00 |
| | 89961 | 216076 | SIGN EXPRESS | 10100618-422500 | PROFESSIONAL SERVICES | 58.10 |
| | | | | | SIGN EXPRESS Total: | 83.10 |
| 10772 | 2602220 | 216698 | SIMON NORTH REGION SD | 61507102-426600 | ICE SAND | 508.96 |
| | | | | | SIMON NORTH REGION SD Total: | 508.96 |

| | | | | | | |
|-------|---------------|--------|--------------------------|-----------------|------------------------------------|----------|
| 4405 | 128558 | 216121 | SIMPSON'S PRINTING | 10100201-426100 | CARDS | 212.00 |
| | 128413 | 215432 | SIMPSON'S PRINTING | 10100108-426100 | BIZ CARDS/MACK,KNOLL,,RIEB,MAR | 180.00 |
| | 128470 | 215406 | SIMPSON'S PRINTING | 10100101-426900 | misc supplies | 186.00 |
| | 128411 | 215648 | SIMPSON'S PRINTING | 10100204-426100 | OFFICE SUPPLIES | 90.00 |
| | 128411 | 215648 | SIMPSON'S PRINTING | 10100711-426100 | OFFICE SUPPLIES | 30.00 |
| | 128751 | 216846 | SIMPSON'S PRINTING | 10102023-426900 | STATION SUPPLIES- ST3 | 92.63 |
| | 128751 | 216846 | SIMPSON'S PRINTING | 61800893-426900 | STATION SUPPLIES- ST3 | 45.62 |
| | | | | | SIMPSON'S PRINTING Total: | 836.25 |
| 6758 | 3624 | 215651 | SKYLINE SIGNS & LIGHTING | 61000870-422500 | PARKING LOT LIGHT REPAIR | 313.77 |
| | | | | | SKYLINE SIGNS & LIGHTING Total: | 313.77 |
| 4483 | 9594 | 216582 | SONNEL TECHNOLOGIES LLC | 10100201-425100 | CAR INSTALLS | 690.00 |
| | 9602 | 216582 | SONNEL TECHNOLOGIES LLC | 10100201-425100 | CAR INSTALLS | 980.00 |
| | 9603 | 216582 | SONNEL TECHNOLOGIES LLC | 10100201-425100 | CAR INSTALLS | 150.00 |
| | 9604 | 216582 | SONNEL TECHNOLOGIES LLC | 10100201-425100 | CAR INSTALLS | 1,130.00 |
| | 9605 | 216582 | SONNEL TECHNOLOGIES LLC | 10100201-425100 | CAR INSTALLS | 770.00 |
| | 9606 | 216582 | SONNEL TECHNOLOGIES LLC | 10100201-425100 | CAR INSTALLS | 197.22 |
| | 9608 | 216582 | SONNEL TECHNOLOGIES LLC | 10100201-425100 | CAR INSTALLS | 140.00 |
| | 9610 | 216582 | SONNEL TECHNOLOGIES LLC | 10100201-425100 | CAR INSTALLS | 140.00 |
| | 9611 | 216582 | SONNEL TECHNOLOGIES LLC | 10100201-425100 | CAR INSTALLS | 140.00 |
| | | | | | SONNEL TECHNOLOGIES LLC Total: | 4,337.22 |
| 15217 | 53948-03-2022 | | SOUTH DAKOTA NETWORK LLC | 10106024-428100 | E-LINE EVC TO AIRPORT | 1,614.60 |
| | | | | | SOUTH DAKOTA NETWORK LLC Total: | 1,614.60 |
| 4519 | SD22-00052 | 215828 | SOUTH DAKOTA ONE CALL | 10100205-422500 | 644 LOCATES | 164.64 |
| | SD22-00052 | 215828 | SOUTH DAKOTA ONE CALL | 10100607-422500 | 644 LOCATES | 164.64 |
| | SD22-00052 | 215828 | SOUTH DAKOTA ONE CALL | 60207012-422500 | 644 LOCATES | 164.64 |
| | SD22-00052 | 215828 | SOUTH DAKOTA ONE CALL | 60907401-422500 | 644 LOCATES | 164.64 |
| | | | | | SOUTH DAKOTA ONE CALL Total: | 658.56 |

| | | | | | | |
|-------|------------|--------|----------------------------|-----------------|---|-----------|
| 14436 | 03/03/22 | 216637 | SPILDE'S QUALITY MEATS LLC | 10100607-462100 | DEER PROCESSING - 2022 DEER M | 6,500.00 |
| | | | | | SPILDE'S QUALITY MEATS LLC Total: | 6,500.00 |
| 15557 | 23217 | 215225 | SPOTON TRANSACT LLC | 10700134-435000 | 2452 CIVIC CENTER EXPANSION | 417.20 |
| | | | | | SPOTON TRANSACT LLC Total: | 417.20 |
| 14580 | 5049879 | 197156 | STAFFORD-SMITH INC | 10700134-435000 | 2452 CIVIC CENTER EXPANSION | 88,485.20 |
| | 5049880 | | STAFFORD-SMITH INC | 10700134-435000 | 2452 CIVIC CENTER EXPANSION - PORTABLE CONCESSION | (966.74) |
| | | | | | STAFFORD-SMITH INC Total: | 87,518.46 |
| 2332 | 2040944 | 215757 | STAN HOUSTON EQUIP CO INC | 10100860-425300 | RECOIL ASSY | 52.49 |
| | 2026594 | 215744 | STAN HOUSTON EQUIP CO INC | 10100607-424300 | STUMP GRINDER RENTAL | 250.00 |
| | 2046842 | 216286 | STAN HOUSTON EQUIP CO INC | 10100607-426300 | CUT OFF WHEEL | 8.49 |
| | 2046842 | 216286 | STAN HOUSTON EQUIP CO INC | 10100607-426500 | CUT OFF WHEEL | 61.25 |
| | | | | | STAN HOUSTON EQUIP CO INC Total: | 372.23 |
| 4599 | 3500546106 | 215573 | STAPLES ADVANTAGE | 10100201-426100 | OFFICE SUPPLIES | 265.00 |
| | 3500546107 | 215573 | STAPLES ADVANTAGE | 10100201-426100 | OFFICE SUPPLIES | 145.00 |
| | 3500546105 | 215573 | STAPLES ADVANTAGE | 10100201-426100 | OFFICE SUPPLIES | 182.00 |
| | 3501235850 | 216122 | STAPLES ADVANTAGE | 10100201-426100 | SURGE PROTECTORS | 76.47 |
| | 3502021389 | 216564 | STAPLES ADVANTAGE | 10106021-426100 | OFFICE SUPPLIES | 6.74 |
| | 3502021389 | 216564 | STAPLES ADVANTAGE | 10106022-426100 | OFFICE SUPPLIES | 129.72 |
| | 3502021389 | 216564 | STAPLES ADVANTAGE | 10106023-426100 | OFFICE SUPPLIES | 18.66 |
| | 3502021389 | 216564 | STAPLES ADVANTAGE | 10106026-426100 | OFFICE SUPPLIES | 18.66 |
| | 3500041127 | 216724 | STAPLES ADVANTAGE | 10106021-429600 | PRINTER, TONER CARTRIDGE | 438.12 |
| | | | | | STAPLES ADVANTAGE Total: | 1,280.37 |
| 4504 | 553764417 | 214373 | STATE OF SOUTH DAKOTA | 10100607-426500 | MISC. TOOLS | 72.00 |
| | 115366 | 215365 | STATE OF SOUTH DAKOTA | 61507102-422500 | BOILER INSPECTION | 80.00 |
| | S00122716 | 216527 | STATE OF SOUTH DAKOTA | 50508910-422300 | 2666 CHAPEL LN BRIDGE PRELIM E | 2,559.12 |
| | FEB2022 | 216484 | STATE OF SOUTH DAKOTA | 61507102-454000 | FEBRUARY 2022 STATE FEE | 8,618.34 |

| | | | | | | |
|-------|-------------|--------|--|-----------------------------------|-------------------------------------|-----------|
| 4504 | FEB22 | 216549 | STATE OF SOUTH DAKOTA | 10100204-452000 | AFFIDAVIT FEE, FEBRUARY 2022 | 370.00 |
| | TL202204 | 216585 | STATE OF SOUTH DAKOTA | 10100201-428100 | FEB22 PHONE | 18.00 |
| | TL202204 | 216585 | STATE OF SOUTH DAKOTA | 60207014-428100 | FEB22 PHONE | 2.00 |
| | 553764454 | 215756 | STATE OF SOUTH DAKOTA | 10100860-426500 | MISC TOOLS | 73.50 |
| | 553764433 | 215206 | STATE OF SOUTH DAKOTA | 10100205-426500 | TOOLS | 12.00 |
| | | | | | STATE OF SOUTH DAKOTA Total: | 11,804.96 |
| 15612 | 03/07/22 | 216817 | STEPHEN D DICK | 60200933-431000 | 2643 SPRINGBROOK ACRES WATER M | 100.00 |
| | | | | | STEPHEN D DICK Total: | 100.00 |
| 157 | 02/06-07/22 | 215407 | STEVE ALLENDER | 10100101-427000 | Mayor Travel | 34.00 |
| | | | | | STEVE ALLENDER Total: | 34.00 |
| 4676 | 3685570M | 216802 | STRYKER SALES CORPORATION | 61800890-426900 | EMS NON-DISPOSABLES | 144.06 |
| | 3682587M | 216803 | STRYKER SALES CORPORATION | 61800890-426900 | EMS NON-DISPOSABLES | 654.75 |
| | | | | | STRYKER SALES CORPORATION Total: | 798.81 |
| 4684 | 33-368417 | 215950 | STURDEVANT'S AUTO PARTS | 61507102-425100 | L903 BATTERY | 90.81 |
| | 33-371879 | 215856 | STURDEVANT'S AUTO PARTS | 60907401-425100 | W905 MAINENANCE | 19.66 |
| | 33-370582 | 215236 | STURDEVANT'S AUTO PARTS | 10100108-425100 | UNIT E212 RO 19158 BATTERY ASM | 158.31 |
| | 33-370371 | | STURDEVANT'S AUTO PARTS | 10100108-425100 | CREDIT-CORE | (18.00) |
| | 33-372845 | 216554 | STURDEVANT'S AUTO PARTS | 10100204-425100 | CITY VEHICLE G013- MAINTENANCE | 49.33 |
| | 33-372845 | 216554 | STURDEVANT'S AUTO PARTS | 10100204-426200 | CITY VEHICLE G013- MAINTENANCE | 28.49 |
| | 33-374793 | 216287 | STURDEVANT'S AUTO PARTS | 10100607-425100 | FREON | 113.88 |
| | 33-371472 | 215622 | STURDEVANT'S AUTO PARTS | 10100302-425300 | UNIT S015 | 46.96 |
| | 33-375023 | 216147 | STURDEVANT'S AUTO PARTS | 60407072-426900 | POLAR LONG LIFE ANTIFREEZE | 17.18 |
| | 33-372853 | 216108 | STURDEVANT'S AUTO PARTS | 10100201-425100 | BLACK NYLON UNIT 214 | 8.55 |
| | 33-371941 | | STURDEVANT'S AUTO PARTS | 10100201-425100 | CREDIT-CORE | (18.00) |
| | | | | STURDEVANT'S AUTO PARTS Total: | 497.17 | |
| 4685 | 30-865029 | 215534 | STURDEVANT'S REFINISH SUPPLY CENTER | 61800894-425100 | REPAIR & MAINTENANCE - MED 14 | 65.80 |

| | | | | | | |
|-------|------------|--------|-------------------------------------|-----------------|--|----------|
| 4685 | 30-865530 | 216303 | STURDEVANT'S REFINISH SUPPLY CENTER | 61800894-425100 | REPAIR & MAINTENANCE - MED 14 | 8.75 |
| | | | | | STURDEVANT'S REFINISH SUPPLY CENTER Total: | 74.55 |
| 15592 | 415058 | | SULLIVAN, KATIE | 60207014-453000 | | 18.77 |
| | | | | | SULLIVAN, KATIE Total: | 18.77 |
| 9237 | 345728 | 215512 | SUPERION | 10100860-429502 | ANNUAL MAINTENANCE FEE | 4,163.93 |
| | | | | | SUPERION Total: | 4,163.93 |
| 4711 | 18349450 | 215710 | SUPERIOR SIGNALS INC | 10100302-425300 | STOCK | 561.32 |
| | 18349449 | 215707 | SUPERIOR SIGNALS INC | 10100301-425300 | UNIT S098 | 213.05 |
| | | | | | SUPERIOR SIGNALS INC Total: | 774.37 |
| 10670 | 0118207-IN | 216119 | SURVIVAL ARMOR, INC | 10100201-426300 | VEST HUSFELDT | 1,082.66 |
| | | | | | SURVIVAL ARMOR, INC Total: | 1,082.66 |
| 4760 | 35573023 | 216181 | TAYLOR MADE GOLF COMPANY INC | 61300604-452000 | GOLF CLUBS FOR RESALE | 794.14 |
| | 35573196 | 216182 | TAYLOR MADE GOLF COMPANY INC | 61300604-452000 | GOLF BALLS FOR RESALE | 1,210.19 |
| | 35573196 | 216182 | TAYLOR MADE GOLF COMPANY INC | 61400605-452000 | GOLF BALLS FOR RESALE | 173.85 |
| | | | | | TAYLOR MADE GOLF COMPANY INC Total: | 2,178.18 |
| 12772 | 9505069819 | 215563 | TELEFLEX LLC | 61800890-426900 | EMS DISPOSABLES/NON-DISPOSABLE | 52.80 |
| | 9505069819 | 215563 | TELEFLEX LLC | 61800890-429700 | EMS DISPOSABLES/NON-DISPOSABLE | 1,757.75 |
| | | | | | TELEFLEX LLC Total: | 1,810.55 |
| 4781 | 25366 | 215815 | TEMPERATURE TECHNOLOGY INC. | 60407072-425200 | WRF ADMIN BUILDING: HEATING I | 3,795.13 |
| | | | | | TEMPERATURE TECHNOLOGY INC. Total: | 3,795.13 |
| 4787 | 813296 | 215162 | TESSCO INC | 10100201-425100 | STEALTH EURO VHF PERMANENT MOU | 525.86 |
| | | | | | TESSCO INC Total: | 525.86 |

| | | | | | | |
|-------|-----------------------|--------|-------------------------------------|-----------------|---|----------|
| 2977 | 288110 | 211687 | THE LODGE AT DEADWOOD | 10100108-427000 | HOTEL/D TECH SDPLS CONF | 160.00 |
| | | | | | THE LODGE AT DEADWOOD Total: | 160.00 |
| 4137 | INV000000025 51680 | 215971 | THE MONUMENT | 10100111-424200 | Health Care Committee / Record | 1,081.10 |
| | | | | | THE MONUMENT Total: | 1,081.10 |
| 4011 | 107440 | 216756 | THE REPAIR SHOP INC | 10102021-425100 | REPAIR & MAINTENANCE - STAFF C | 114.40 |
| | | | | | THE REPAIR SHOP INC Total: | 114.40 |
| 4845 | 089765 | 216491 | TIME EQUIP. RENTAL & SALES INC. | 60407071-426900 | W809 FLOORMATS | 221.00 |
| | 089451 | 215094 | TIME EQUIP. RENTAL & SALES INC. | 60407073-425100 | VEH #W19-806: FLOOR MATS | 125.00 |
| | | | | | TIME EQUIP. RENTAL & SALES INC. Total: | 346.00 |
| 15615 | 03/07/22 | 216814 | TIMOTHY A MERKLE | 60200933-431000 | 2643 SPRINGBROOK ACRES WATER M | 100.00 |
| | | | | | TIMOTHY A MERKLE Total: | 100.00 |
| 14413 | 03/07/22 | 216498 | TIMOTHY BESHARA | 60200933-431000 | 2643 SPRINGBROOK ACRES WATER M | 100.00 |
| | | | | | TIMOTHY BESHARA Total: | 100.00 |
| 15603 | 415071 | | TINY TOWNES LLC | 60207014-453000 | | 151.66 |
| | | | | | TINY TOWNES LLC Total: | 151.66 |
| 15569 | 02/12/22 | 215736 | TOLEDO DIETERLE | 10100301-426300 | CLOTHING REIMBURSEMENT | 106.43 |
| | | | | | TOLEDO DIETERLE Total: | 106.43 |
| 4875 | 361814 | 216706 | TRACTOR SUPPLY | 10100201-426900 | GUN SAFES | 799.98 |
| | | | | | TRACTOR SUPPLY Total: | 799.98 |
| 4880 | 6199 | 216071 | TRAFFIC SERVICES COMPANY LLC | 50508910-422500 | 2537 TOWER RD STABILIZATION | 1,734.60 |
| | | | | | TRAFFIC SERVICES COMPANY LLC Total: | 1,734.60 |
| 10249 | 42P4800 | 216693 | TRANSOURCE TRUCK & EQUIPMENT INC | 61507102-425300 | L943 ARM REST | 1,326.31 |

| | | | | | | |
|-------|---------|--------|----------------------------------|-----------------|---|-----------|
| 10249 | 42P4767 | 215661 | TRANSOURCE TRUCK & EQUIPMENT INC | 61207101-425100 | S928 AUTOMATIC BRAKE ADJU | 109.84 |
| | 42P4722 | 215706 | TRANSOURCE TRUCK & EQUIPMENT INC | 10100301-425100 | UNITS | 23.36 |
| | 42P4720 | 215706 | TRANSOURCE TRUCK & EQUIPMENT INC | 10100301-425100 | UNITS | 23.36 |
| | 42P4727 | | TRANSOURCE TRUCK & EQUIPMENT INC | 10100301-425100 | CREDIT-OIL FILTER | (23.36) |
| | 42P4721 | 215706 | TRANSOURCE TRUCK & EQUIPMENT INC | 10100301-425100 | UNITS | 98.46 |
| | 42P4686 | 215706 | TRANSOURCE TRUCK & EQUIPMENT INC | 10100301-425300 | UNITS | 419.28 |
| | 42P4766 | | TRANSOURCE TRUCK & EQUIPMENT INC | 61207101-425100 | CREDIT-CORE | (137.50) |
| | 42P4790 | 216473 | TRANSOURCE TRUCK & EQUIPMENT INC | 61207101-425100 | S917 SWITCH | 30.83 |
| | 42P4812 | 216237 | TRANSOURCE TRUCK & EQUIPMENT INC | 61207101-425100 | STOCK SWITCH | 61.66 |
| | 42P4712 | 215706 | TRANSOURCE TRUCK & EQUIPMENT INC | 10100301-425100 | UNITS | 406.82 |
| | 42P4711 | 215706 | TRANSOURCE TRUCK & EQUIPMENT INC | 10100301-425300 | UNITS | 173.70 |
| | 42P4656 | 215706 | TRANSOURCE TRUCK & EQUIPMENT INC | 10100301-425300 | UNITS | 119.46 |
| | 42P4717 | | TRANSOURCE TRUCK & EQUIPMENT INC | 10100301-425300 | | (119.46) |
| | | | | | TRANSOURCE TRUCK & EQUIPMENT INC Total: | 2,512.76 |
| 4889 | 2276320 | 216291 | TRAVELERS | 79300968-421100 | CLAIMS | 267.00 |
| | | | | | TRAVELERS Total: | 267.00 |
| 12771 | 346977 | 216584 | TRITECH SOFTWARE SYSTEMS | 10100201-429502 | FIELD OPS SUBSCRIPTION | 360.00 |
| | 346169 | 216589 | TRITECH SOFTWARE SYSTEMS | 10100201-429502 | CENTRAL SQUARE ANNUAL MAINT AG | 63,989.54 |
| | | | | | TRITECH SOFTWARE SYSTEMS Total: | 64,349.54 |
| 15599 | 415067 | | TUHY, ALLAN | 60207014-453000 | | 33.46 |
| | | | | | TUHY, ALLAN Total: | 33.46 |

| | | | | | | |
|-------|--------------------|--------|---------------------------------|-----------------|--|------------|
| 3719 | 02/18-20/22 | 215547 | TYLER POWELL | 10102021-427000 | PER DIEM: ART OF READING SMOKE | 54.00 |
| | | | | | TYLER POWELL Total: | 54.00 |
| 4957 | 144570584 | 215402 | ULINE INC | 10106061-426900 | misc supplies | 2,038.96 |
| | 144457580 | 215081 | ULINE INC | 60407072-426900 | WRF CONFERENCE ROOM TABLE, CHA | 3,678.74 |
| | 145097194 | 215811 | ULINE INC | 60407073-426310 | LAB SUPPLIES: SAFETY GLASSES | 139.17 |
| | 145505657 | 216568 | ULINE INC | 60407072-426900 | ZIPPERED OFFICE PANELS FOR CON | 590.56 |
| | 145155893 | 216245 | ULINE INC | 10106061-426900 | misc supplies | 685.56 |
| | | | | | ULINE INC Total: | 7,132.99 |
| 12207 | 465756500 | 216578 | US BANK EQUIPMENT FINANCE | 10100601-425300 | COPY MACHINE | 61.30 |
| | 465756500 | 216578 | US BANK EQUIPMENT FINANCE | 10100607-425300 | COPY MACHINE | 61.30 |
| | 465756500 | 216578 | US BANK EQUIPMENT FINANCE | 10100620-425300 | COPY MACHINE | 61.30 |
| | 465302784 | 215664 | US BANK EQUIPMENT FINANCE | 61207101-422500 | RICOH IMC4500 COPIER FINANCE F | 66.77 |
| | 465302784 | 215664 | US BANK EQUIPMENT FINANCE | 61507102-422500 | RICOH IMC4500 COPIER FINANCE F | 66.77 |
| | 465302784 | 215664 | US BANK EQUIPMENT FINANCE | 61507103-422500 | RICOH IMC4500 COPIER FINANCE F | 66.77 |
| | | | | | US BANK EQUIPMENT FINANCE Total: | 384.21 |
| 12684 | 03/25/22 | | US BANK NATIONAL ASSOCIATION | 60400833-442000 | 2011B WASTEWATER BOND PYMT | 86,583.75 |
| | 04/01/22 | | US BANK NATIONAL ASSOCIATION | 60200932-442000 | 2015 WTR REV BOND PYMT | 281,313.02 |
| | | | | | US BANK NATIONAL ASSOCIATION Total: | 367,896.77 |
| 5039 | 108350 | 216216 | VANWAY TROPHY & AWARD | 10100601-426900 | TROPHIES FOR WINTER VOLLEYBALL | 992.64 |
| | 108379 | 216103 | VANWAY TROPHY & AWARD | 10100201-426100 | OFFICE PLATES | 39.80 |
| | | | | | VANWAY TROPHY & AWARD Total: | 1,032.44 |
| 6415 | 015107001 02/20 | | VAST BUSINESS | 10100603-428100 | | 24.71 |

| | | | | | | |
|------|--------------------|--|---------------|-----------------|--|-------|
| 6415 | 015107001 02/20 | | VAST BUSINESS | 10100603-428100 | | 18.64 |
| | 015147901 03/02 | | VAST BUSINESS | 10106022-428100 | | 32.45 |
| | 015147901 03/02 | | VAST BUSINESS | 10106024-428100 | | 65.03 |
| | 015147901 03/02 | | VAST BUSINESS | 10106026-428100 | | 9.29 |
| | 015147901 03/02 | | VAST BUSINESS | 10106061-428100 | | 9.30 |
| | 015147901 03/02 | | VAST BUSINESS | 60207011-428100 | | 0.65 |
| | 015147901 03/02 | | VAST BUSINESS | 60207014-428100 | | 3.24 |
| | 015147901 03/02 | | VAST BUSINESS | 10100711-428100 | | 31.25 |
| | 015147901 03/02 | | VAST BUSINESS | 10100714-428100 | | 9.29 |
| | 015147901 03/02 | | VAST BUSINESS | 10100860-428100 | | 0.24 |
| | 015147901 03/02 | | VAST BUSINESS | 61000870-428100 | | 15.41 |
| | 015147901 03/02 | | VAST BUSINESS | 79300968-428100 | | 18.69 |
| | 015147901 03/02 | | VAST BUSINESS | 10106021-428100 | | 28.33 |
| | 015147901 03/02 | | VAST BUSINESS | 10100305-428100 | | 0.78 |
| | 015147901 03/02 | | VAST BUSINESS | 10100601-428100 | | 2.54 |
| | 015147901 03/02 | | VAST BUSINESS | 10100603-428100 | | 9.29 |
| | 015147901 03/02 | | VAST BUSINESS | 10100612-428100 | | 18.58 |
| | 015147901 03/02 | | VAST BUSINESS | 10100618-428100 | | 35.26 |
| | 015147901 03/02 | | VAST BUSINESS | 10100706-428100 | | 18.73 |

| | | | | | | |
|------|--------------------|--|---------------|-----------------|--|--------|
| 6415 | 015147901 03/02 | | VAST BUSINESS | 10100106-428100 | | 30.02 |
| | 015147901 03/02 | | VAST BUSINESS | 10100108-428100 | | 121.09 |
| | 015147901 03/02 | | VAST BUSINESS | 10100111-428100 | | 60.43 |
| | 015147901 03/02 | | VAST BUSINESS | 10100201-428100 | | 11.02 |
| | 015147901 03/02 | | VAST BUSINESS | 10100204-428100 | | 116.80 |
| | 015147901 03/02 | | VAST BUSINESS | 10100205-428100 | | 11.63 |
| | 010233801 02/20 | | VAST BUSINESS | 10100205-428100 | | 16.92 |
| | 015118701 03/01 | | VAST BUSINESS | 10100607-428100 | | 22.11 |
| | 015118701 03/01 | | VAST BUSINESS | 10100607-428100 | | 22.11 |
| | 015147901 03/02 | | VAST BUSINESS | 10100205-428100 | | 23.70 |
| | 015147901 03/02 | | VAST BUSINESS | 10100101-428100 | | 48.85 |
| | 015147901 03/02 | | VAST BUSINESS | 10100105-428100 | | 27.87 |
| | 015146201 02/22 | | VAST BUSINESS | 10100202-428100 | | 13.75 |
| | 015146201 02/22 | | VAST BUSINESS | 10100202-428100 | | 13.75 |
| | 015146201 02/22 | | VAST BUSINESS | 10100202-428100 | | 13.75 |
| | 015146201 02/22 | | VAST BUSINESS | 10100202-428100 | | 13.75 |
| | 009518401 02/20 | | VAST BUSINESS | 10100205-428100 | | 16.92 |
| | 009964401 02/20 | | VAST BUSINESS | 10100205-428100 | | 16.92 |
| | 007708801 02/20 | | VAST BUSINESS | 10100301-428100 | | 13.92 |

| | | | | |
|------|--------------------|---------------|-----------------|--------|
| 6415 | 007708801 02/20 | VAST BUSINESS | 10100301-428100 | 17.42 |
| | 007765303 02/20 | VAST BUSINESS | 10100205-428100 | 19.92 |
| | 008075401 02/20 | VAST BUSINESS | 10100202-428100 | 116.39 |
| | 008075401 02/20 | VAST BUSINESS | 10100202-428100 | 35.34 |
| | 008237701 02/20 | VAST BUSINESS | 10100205-428100 | 16.92 |
| | 008309501 02/20 | VAST BUSINESS | 10100202-428100 | 18.50 |
| | 008309501 02/20 | VAST BUSINESS | 61800890-428100 | 30.33 |
| | 008309501 02/20 | VAST BUSINESS | 61800890-428100 | 25.95 |
| | 008309501 02/20 | VAST BUSINESS | 61800890-428100 | 18.50 |
| | 007250301 02/20 | VAST BUSINESS | 60207014-428100 | 17.42 |
| | 007708801 02/20 | VAST BUSINESS | 10100205-428100 | 17.42 |
| | 008309501 02/20 | VAST BUSINESS | 10100202-428100 | 18.51 |
| | 008309501 02/20 | VAST BUSINESS | 10100202-428100 | 18.50 |
| | 008309501 02/20 | VAST BUSINESS | 10100202-428100 | 26.45 |
| | 008309501 02/20 | VAST BUSINESS | 10100202-428100 | 18.50 |
| | 008309501 02/20 | VAST BUSINESS | 10100202-428100 | 15.00 |
| | 008309501 02/20 | VAST BUSINESS | 10100202-428100 | 18.50 |
| | 009734101 02/20 | VAST BUSINESS | 10100617-428100 | 41.22 |
| | 008309501 02/20 | VAST BUSINESS | 10100202-428100 | 152.49 |

| | | | | | | |
|------|--------------------|--|---------------|-----------------|--|--------|
| 6415 | 008309501 02/20 | | VAST BUSINESS | 10100202-428100 | | 18.50 |
| | 008309501 02/20 | | VAST BUSINESS | 10100202-428100 | | 19.68 |
| | 008309501 02/20 | | VAST BUSINESS | 10100202-428100 | | 24.57 |
| | 008309501 02/20 | | VAST BUSINESS | 10100202-428100 | | 24.46 |
| | 008580401 02/20 | | VAST BUSINESS | 10100607-428100 | | 17.42 |
| | 008580401 02/20 | | VAST BUSINESS | 10100607-428100 | | 17.42 |
| | 009136501 02/20 | | VAST BUSINESS | 61300664-428100 | | 19.92 |
| | 009871902 02/20 | | VAST BUSINESS | 10100205-428100 | | 16.92 |
| | 009734101 02/20 | | VAST BUSINESS | 10100617-428100 | | 34.27 |
| | 009734101 02/20 | | VAST BUSINESS | 10100617-428100 | | 41.22 |
| | 014216501 02/20 | | VAST BUSINESS | 61300664-428100 | | 25.75 |
| | 011912101 02/20 | | VAST BUSINESS | 10100202-428100 | | 114.92 |
| | 011912101 02/20 | | VAST BUSINESS | 10100202-428100 | | 17.42 |
| | 007674101 02/20 | | VAST BUSINESS | 10100202-428100 | | 125.10 |
| | 007674101 02/20 | | VAST BUSINESS | 10100202-428100 | | 22.09 |
| | 008580401 02/20 | | VAST BUSINESS | 10100607-428100 | | 20.42 |
| | 007711702 02/20 | | VAST BUSINESS | 61300664-428100 | | 17.50 |
| | 015188201 02/20 | | VAST BUSINESS | 10100205-428100 | | 16.85 |
| | 015188201 02/20 | | VAST BUSINESS | 10100201-428100 | | 16.83 |

| | | | | | | |
|------|--------------------|--|---------------|-----------------|--|-------|
| 6415 | 015188201 02/20 | | VAST BUSINESS | 10100618-428100 | | 33.69 |
| | 015092701 02/20 | | VAST BUSINESS | 10100618-428100 | | 17.42 |
| | 015092701 02/20 | | VAST BUSINESS | 10100714-428100 | | 17.42 |
| | 015100301 02/20 | | VAST BUSINESS | 10100201-428100 | | 16.09 |
| | 009542602 02/20 | | VAST BUSINESS | 10100205-428100 | | 30.61 |
| | 007711702 02/20 | | VAST BUSINESS | 61300664-428100 | | 69.25 |
| | 007711702 02/20 | | VAST BUSINESS | 61300664-428100 | | 17.49 |
| | 007711702 02/20 | | VAST BUSINESS | 61300664-428100 | | 20.49 |
| | 007711702 02/20 | | VAST BUSINESS | 61300664-428100 | | 20.49 |
| | 015100301 02/20 | | VAST BUSINESS | 10100201-428100 | | 16.09 |
| | 015100301 02/20 | | VAST BUSINESS | 10100201-428100 | | 30.00 |
| | 015100301 02/20 | | VAST BUSINESS | 10100201-428100 | | 24.53 |
| | 015100301 02/20 | | VAST BUSINESS | 10100201-428100 | | 26.29 |
| | 015100301 02/20 | | VAST BUSINESS | 10100201-428100 | | 16.09 |
| | 015100301 02/20 | | VAST BUSINESS | 10100201-428100 | | 16.09 |
| | 015100301 02/20 | | VAST BUSINESS | 10100201-428100 | | 3.51 |
| | 015100301 02/20 | | VAST BUSINESS | 10100201-428100 | | 16.09 |
| | 015100301 02/20 | | VAST BUSINESS | 10100201-428100 | | 16.09 |
| | 015100301 02/20 | | VAST BUSINESS | 10100201-428100 | | 41.39 |

| | | | | | | |
|------|--------------------|--|---------------|-----------------|--|-------|
| 6415 | 015100301 02/20 | | VAST BUSINESS | 10100201-428100 | | 16.09 |
| | 015100301 02/20 | | VAST BUSINESS | 10100201-428100 | | 25.25 |
| | 015100301 02/20 | | VAST BUSINESS | 10100201-428100 | | 16.08 |
| | 015100301 02/20 | | VAST BUSINESS | 10100201-428100 | | 24.64 |
| | 015100301 02/20 | | VAST BUSINESS | 10100201-428100 | | 16.08 |
| | 015100301 02/20 | | VAST BUSINESS | 10100201-428100 | | 51.87 |
| | 015100301 02/20 | | VAST BUSINESS | 10100201-428100 | | 16.09 |
| | 015100301 02/20 | | VAST BUSINESS | 10100201-428100 | | 16.09 |
| | 015100301 02/20 | | VAST BUSINESS | 10100201-428100 | | 16.09 |
| | 015100301 02/20 | | VAST BUSINESS | 10100201-428100 | | 16.95 |
| | 015100301 02/20 | | VAST BUSINESS | 10100201-428100 | | 16.09 |
| | 015100301 02/20 | | VAST BUSINESS | 10100201-428100 | | 16.09 |
| | 015100301 02/20 | | VAST BUSINESS | 10100201-428100 | | 16.08 |
| | 015100301 02/20 | | VAST BUSINESS | 10100201-428100 | | 16.08 |
| | 015100301 02/20 | | VAST BUSINESS | 10100201-428100 | | 16.09 |
| | 015100301 02/20 | | VAST BUSINESS | 10100201-428100 | | 16.09 |
| | 015100301 02/20 | | VAST BUSINESS | 10100201-428100 | | 16.09 |
| | 015100301 02/20 | | VAST BUSINESS | 10100201-428100 | | 16.09 |
| | 015100301 02/20 | | VAST BUSINESS | 10100201-428100 | | 16.09 |

| | | | | | | |
|------|--------------------|--|---------------|-----------------|--|-------|
| 6415 | 015100301 02/20 | | VAST BUSINESS | 10100201-428100 | | 16.09 |
| | 015100301 02/20 | | VAST BUSINESS | 10100201-428100 | | 30.00 |
| | 015100301 02/20 | | VAST BUSINESS | 10100201-428100 | | 66.04 |
| | 015100301 02/20 | | VAST BUSINESS | 10100201-428100 | | 16.09 |
| | 015100301 02/20 | | VAST BUSINESS | 10100201-428100 | | 17.42 |
| | 015100301 02/20 | | VAST BUSINESS | 10100201-428100 | | 16.09 |
| | 015100301 02/20 | | VAST BUSINESS | 10100201-428100 | | 16.09 |
| | 015100301 02/20 | | VAST BUSINESS | 10100201-428100 | | 16.09 |
| | 015100301 02/20 | | VAST BUSINESS | 10100201-428100 | | 16.09 |
| | 015100301 02/20 | | VAST BUSINESS | 10100201-428100 | | 16.09 |
| | 015100301 02/20 | | VAST BUSINESS | 10100201-428100 | | 16.24 |
| | 015100301 02/20 | | VAST BUSINESS | 10100201-428100 | | 25.67 |
| | 015100301 02/20 | | VAST BUSINESS | 10100201-428100 | | 16.09 |
| | 010531701 02/20 | | VAST BUSINESS | 10100202-428100 | | 16.53 |
| | 012518901 02/20 | | VAST BUSINESS | 10100205-428100 | | 38.87 |
| | 010996401 02/20 | | VAST BUSINESS | 10100205-428100 | | 16.92 |
| | 011232501 02/20 | | VAST BUSINESS | 10100205-428100 | | 15.67 |
| | 011264701 02/20 | | VAST BUSINESS | 10100205-428100 | | 16.92 |
| | 011802001 02/20 | | VAST BUSINESS | 10100205-428100 | | 16.92 |

| | | | | | | |
|------|--------------------|--|---------------|-----------------|--|--------|
| 6415 | 008669901 02/20 | | VAST BUSINESS | 10100205-428100 | | 16.92 |
| | 009275401 02/20 | | VAST BUSINESS | 10100205-428100 | | 16.92 |
| | 009435602 02/20 | | VAST BUSINESS | 10100205-428100 | | 16.92 |
| | 010531701 02/20 | | VAST BUSINESS | 10100202-428100 | | 164.90 |
| | 010531701 02/20 | | VAST BUSINESS | 10100202-428100 | | 16.52 |
| | 010531701 02/20 | | VAST BUSINESS | 10100202-428100 | | 16.52 |
| | 015147301 02/20 | | VAST BUSINESS | 10106024-428100 | | 17.46 |
| | 015147301 02/20 | | VAST BUSINESS | 10106061-428100 | | 17.46 |
| | 015147301 02/20 | | VAST BUSINESS | 10106061-428100 | | 17.46 |
| | 015147301 02/20 | | VAST BUSINESS | 10106061-428100 | | 17.46 |
| | 015147301 02/20 | | VAST BUSINESS | 10106061-428100 | | 17.46 |
| | 015147301 02/20 | | VAST BUSINESS | 10106061-428100 | | 17.46 |
| | 015147301 02/20 | | VAST BUSINESS | 10106061-428100 | | 17.46 |
| | 015147301 02/20 | | VAST BUSINESS | 10100111-428100 | | 17.46 |
| | 015147301 02/20 | | VAST BUSINESS | 10100204-428100 | | 17.46 |
| | 015147301 02/20 | | VAST BUSINESS | 10100204-428100 | | 17.46 |
| | 015147301 02/20 | | VAST BUSINESS | 10106021-428100 | | 17.46 |
| | 015147301 02/20 | | VAST BUSINESS | 10106021-428100 | | 17.52 |
| | 015147301 02/20 | | VAST BUSINESS | 10106021-428100 | | 17.46 |
| | 015147301 02/20 | | VAST BUSINESS | 10100101-428100 | | 17.46 |

| | | | | | | |
|------|--------------------|--------|----------------------|-----------------|-----------------------------------|----------------------|
| 6415 | 015147301 02/20 | | VAST BUSINESS | 10100106-428100 | | 17.46 |
| | 015147301 02/20 | | VAST BUSINESS | 10100108-428100 | | 17.46 |
| | 015147301 02/20 | | VAST BUSINESS | 10100108-428100 | | 17.46 |
| | 015147301 02/20 | | VAST BUSINESS | 10100108-428100 | | 17.46 |
| | 015147301 02/20 | | VAST BUSINESS | 10100111-428100 | | 18.39 |
| | 015186501 02/20 | | VAST BUSINESS | 10106062-428100 | | 42.51 |
| | 015160501 02/20 | | VAST BUSINESS | 10100612-428100 | | 17.42 |
| | 015160501 02/20 | | VAST BUSINESS | 10100612-428100 | | 17.42 |
| | 015160501 02/20 | | VAST BUSINESS | 10100612-428100 | | 17.42 |
| | 015160501 02/20 | | VAST BUSINESS | 10100612-428100 | | 17.42 |
| | 015149901 02/20 | | VAST BUSINESS | 10100205-428100 | | 16.92 |
| | 015107001 02/20 | | VAST BUSINESS | 10100603-428100 | | 18.63 |
| | 015107001 02/20 | | VAST BUSINESS | 10100603-428100 | | 21.54 |
| | 015107001 02/20 | | VAST BUSINESS | 10100603-428100 | | 18.64 |
| | 015107001 02/20 | | VAST BUSINESS | 10100603-428100 | | 18.64 |
| | 015163301 02/20 | | VAST BUSINESS | 10100205-428100 | | 16.92 |
| | 015186501 02/20 | | VAST BUSINESS | 10106062-428100 | | 42.51 |
| | | | | | | VAST BUSINESS Total: |
| 5052 | 2572 2F | 215669 | VEOLIA NORTH AMERICA | 61207101-422500 | 2572 HOUSEHOLD HAZARDOUS WASTE | 6,173.01 |
| | 2572 2F | 215669 | VEOLIA NORTH AMERICA | 61507102-422500 | 2572 HOUSEHOLD HAZARDOUS WASTE | 6,166.95 |

| | | | | | | |
|-------|--------------|--------|-------------------------|-----------------|--------------------------------|-----------|
| 5052 | 2572 2F | 215669 | VEOLIA NORTH AMERICA | 61507103-422500 | 2572 HOUSEHOLD HAZARDOUS WASTE | 6,173.05 |
| | | | | | VEOLIA NORTH AMERICA Total: | 18,513.01 |
| 5057 | 086793 | 216098 | VESSCO INC | 60407073-425300 | SPARE PARTS KITS FOR METERING | 522.68 |
| | | | | | VESSCO INC Total: | 522.68 |
| 10261 | 23305 | 216104 | VINYL-PRO | 10100201-425100 | INSTALL VINYL SEATS IN VAN | 275.00 |
| | | | | | VINYL-PRO Total: | 275.00 |
| 9536 | 02/03/22 | 216466 | VISIT RAPID CITY | 77500919-422500 | 25% GROSS RECEIPTS TAX | 7,868.76 |
| | | | | | VISIT RAPID CITY Total: | 7,868.76 |
| 5129 | 407272 | 215705 | WARNE CHEMICAL & EQUIP. | 10100302-426400 | SUPPLIES | 59.92 |
| | 407476 | 214295 | WARNE CHEMICAL & EQUIP. | 10100607-426900 | DOSING SEAL KIT | 66.00 |
| | 407567 | 214375 | WARNE CHEMICAL & EQUIP. | 10100607-426600 | DOSATRON ORING | 4.85 |
| | 407539 | 214375 | WARNE CHEMICAL & EQUIP. | 10100607-426600 | DOSATRON ORING | 34.00 |
| | 408971 | 216670 | WARNE CHEMICAL & EQUIP. | 10100860-426600 | ARBORMECTIN | 465.04 |
| | | | | | WARNE CHEMICAL & EQUIP. Total: | 629.81 |
| 5142 | SER1034921-1 | 216639 | WATERTREE INC | 10100607-424600 | SALT | 23.96 |
| | SER1040031-1 | 216215 | WATERTREE INC | 10100603-424600 | DISPENSER RENTAL | 9.00 |
| | SER1036127-1 | 216214 | WATERTREE INC | 10100603-452000 | WATER DELIVERED | 13.50 |
| | SER1036125-1 | 216213 | WATERTREE INC | 10100603-452000 | WATER DELIVERED | 6.75 |
| | SER1036128-1 | 216212 | WATERTREE INC | 10100603-452000 | WATER BOTTLES DELIVERED | 13.50 |
| | SER1037932-1 | 216288 | WATERTREE INC | 10100607-424600 | WATER DISPENSER | 22.00 |
| | SER1034835-1 | 216288 | WATERTREE INC | 10100620-426900 | WATER DISPENSER | 13.50 |
| | SER1037879-1 | 216288 | WATERTREE INC | 10100620-424600 | WATER DISPENSER | 8.00 |
| | | | | | WATERTREE INC Total: | 110.21 |
| 5183 | 02/28/22 | | WELLMARK INC | 78900963-453000 | FEB22 | 31,647.34 |
| | 02/28/22 | | WELLMARK INC | 78900963-415000 | FEB22 | 18,636.80 |
| | 02/28/22 | | WELLMARK INC | 79100966-413100 | FEB22 | 1,002.25 |
| | | | | | WELLMARK INC Total: | 51,286.39 |

| | | | | | | |
|-------|----------------|--------|-----------------------------------|-----------------|--|----------|
| 10613 | BR21061-001003 | 216732 | WEST PLAINS ENGINEERING INC | 60200933-422300 | 2684 WELL 12 PUMP & MOTOR REPL | 2,105.00 |
| | | | | | WEST PLAINS ENGINEERING INC Total: | 2,105.00 |
| 5201 | WR5093 | 215951 | WEST RIVER SCALE | 61507102-425300 | LOAD CELL-UNATTENDED SCALE | 1,989.00 |
| | | | | | WEST RIVER SCALE Total: | 1,989.00 |
| 10137 | 1650 | 216620 | WEST RIVER TRAILER SALES | 60907401-426900 | W898, PLOW REMOTE REPLACEMENT | 299.99 |
| | | | | | WEST RIVER TRAILER SALES Total: | 299.99 |
| 5208 | 16676 | 215704 | WESTERN COMMUNICATIONS INC | 10100401-425300 | STOCK | 172.04 |
| | 16694 | 215703 | WESTERN COMMUNICATIONS INC | 10100301-425300 | UNIT S043 | 248.53 |
| | 16667 | 215695 | WESTERN COMMUNICATIONS INC | 61507103-425300 | MRF RADEOS | 390.00 |
| | | | | | WESTERN COMMUNICATIONS INC Total: | 810.57 |
| 14289 | RAP1-000830 | 215747 | WESTERN FIRST AID & SAFETY | 10100607-426900 | FIRST AID SUPPLIES - STOCK | 947.04 |
| | b010164 | 215747 | WESTERN FIRST AID & SAFETY | 10100607-426900 | FIRST AID SUPPLIES - STOCK | 77.13 |
| | | | | | WESTERN FIRST AID & SAFETY Total: | 1,024.17 |
| 5211 | 75009 | 216264 | WESTERN MAILERS | 10106022-426100 | POSTAGE REJECTS | 18.80 |
| | 74908 | 215776 | WESTERN MAILERS | 60207014-426100 | 2/21/2022: BILLING POSTAGE | 3,475.69 |
| | 75038 | 216660 | WESTERN MAILERS | 60207014-426100 | 3/1/2022: BILLING POSTAGE, 640 | 3,273.22 |
| | | | | | WESTERN MAILERS Total: | 6,767.71 |
| 5219 | WSF409468 | 216191 | WESTERN STATES FIRE PROTECTION CO | 10100617-425900 | SPRINKLER SERVICE LABOR | 637.50 |
| | | | | | WESTERN STATES FIRE PROTECTION CO Total: | 637.50 |
| 5220 | 450048-0 | 216057 | WESTERN STATIONERS | 10100204-426100 | OFFICE SUPPLIES | 56.94 |
| | 447493-1 | 215699 | WESTERN STATIONERS | 10100108-426100 | CALENDAR | 13.99 |

| | | | | | | |
|------|-----------|--------|--------------------|-----------------|-----------------------------------|---------|
| 5220 | 449030-0 | 216051 | WESTERN STATIONERS | 10100204-426100 | OFFICE SUPPLIES | 85.97 |
| | 449030-1 | 216051 | WESTERN STATIONERS | 10100204-426100 | OFFICE SUPPLIES | 56.99 |
| | 448352-0 | 216055 | WESTERN STATIONERS | 10100204-426100 | OFFICE SUPPLIES | 187.18 |
| | 449195-0 | 216313 | WESTERN STATIONERS | 10100202-426100 | OFFICE SUPPLIES: NOTEBOOKS | 7.96 |
| | 449195-0 | 216313 | WESTERN STATIONERS | 61800890-426100 | OFFICE SUPPLIES: NOTEBOOKS | 3.92 |
| | 417279-2 | 216309 | WESTERN STATIONERS | 10100202-426100 | OFFICE SUPPLIES: LABEL TAPE | 13.39 |
| | 417279-2 | 216309 | WESTERN STATIONERS | 61800890-426100 | OFFICE SUPPLIES: LABEL TAPE | 6.60 |
| | 451031-0 | 216705 | WESTERN STATIONERS | 10100201-426100 | OFFICE SUPPLIES | 85.90 |
| | 450917-0 | 216705 | WESTERN STATIONERS | 10100201-426100 | OFFICE SUPPLIES | 85.90 |
| | 450918-0 | 216705 | WESTERN STATIONERS | 10100201-426100 | OFFICE SUPPLIES | 129.89 |
| | 450913-0 | 216656 | WESTERN STATIONERS | 10100201-426100 | OFFICER SUPPLIES | 85.90 |
| | 450912-0 | 216656 | WESTERN STATIONERS | 10100201-426100 | OFFICER SUPPLIES | 85.90 |
| | 446909-1 | 216546 | WESTERN STATIONERS | 10100706-426100 | OFFICE SUPPLIES | 188.97 |
| | 448037-0 | 215444 | WESTERN STATIONERS | 10100202-426100 | OFFICE SUPPLIES: CALCULATOR RI | 5.99 |
| | 448037-0 | 215444 | WESTERN STATIONERS | 61800890-426100 | OFFICE SUPPLIES: CALCULATOR RI | 2.95 |
| | 449322-0 | 216550 | WESTERN STATIONERS | 10100706-426100 | OFFICE SUPPLIES | 71.99 |
| | 450048-1 | 216551 | WESTERN STATIONERS | 10100204-426100 | OFFICE SUPPLIES | 19.98 |
| | 447996-0 | 216759 | WESTERN STATIONERS | 10100202-426100 | OFFICE SUPPLIES: REPORT COVER | 60.30 |
| | 447996-0 | 216759 | WESTERN STATIONERS | 61800890-426100 | OFFICE SUPPLIES: REPORT COVER | 29.70 |
| | C447996-0 | | WESTERN STATIONERS | 10100202-426100 | CREDIT-OFFICE SUPPLIES | (60.30) |
| | C447996-0 | | WESTERN STATIONERS | 61800890-426100 | CREDIT-OFFICE SUPPLIES | (29.70) |
| | 450756-0 | 216727 | WESTERN STATIONERS | 60407072-426100 | COPY PAPER - LETTER SIZE | 214.75 |
| | 450940-1 | 216774 | WESTERN STATIONERS | 10102030-426100 | OFFICE SUPPLIES: PENCILS / POS | 86.86 |
| | 450940-0 | 216775 | WESTERN STATIONERS | 10102030-426100 | OFFICE SUPPLIES: PENS / POS IT | 42.97 |
| | 450911-0 | 216656 | WESTERN STATIONERS | 10100201-426100 | OFFICER SUPPLIES | 85.90 |
| | 447492-4 | 215430 | WESTERN STATIONERS | 10100108-426100 | organizer | 54.99 |

| | | | | | | |
|------|-----------|--------|--------------------|---------------------------|-----------------------|---------|
| 5220 | 447492-3 | 215429 | WESTERN STATIONERS | 10100108-426100 | ORGANIZER | 4.99 |
| | 448096-0 | 215428 | WESTERN STATIONERS | 10100108-426100 | CORK BOARD | 26.99 |
| | 447493-0 | 215427 | WESTERN STATIONERS | 10100108-426100 | planner | 12.99 |
| | 443749-2 | 215426 | WESTERN STATIONERS | 10100108-426100 | REPORT COVERS | 16.99 |
| | 448342-1 | 215425 | WESTERN STATIONERS | 10100108-426100 | POST IT NOTES | 20.99 |
| | 443749-0 | 215240 | WESTERN STATIONERS | 10100108-426100 | PENS/PAPER | 88.82 |
| | 443749-1 | 215241 | WESTERN STATIONERS | 10100108-426100 | PENS | 2.98 |
| | 445218-0 | 215242 | WESTERN STATIONERS | 10100108-426100 | FRAME | 16.99 |
| | 447492-1 | 215436 | WESTERN STATIONERS | 10100108-426100 | OFFICE SUPPLIES | 77.96 |
| | 447492-2 | 215434 | WESTERN STATIONERS | 10100108-426100 | TRASH CAN | 6.99 |
| | 447492-0 | 215433 | WESTERN STATIONERS | 10100108-426100 | OFFICE SUPPLIES | 16.97 |
| | 446979-0 | 215507 | WESTERN STATIONERS | 10100607-426900 | BULLETIN BOARD | 47.90 |
| | 446877-0 | 215507 | WESTERN STATIONERS | 10100607-426900 | BULLETIN BOARD | 7.99 |
| | C466395-1 | | WESTERN STATIONERS | 10100607-426900 | CREDIT-BULLETIN BOARD | (47.90) |
| | 438485-0 | 215650 | WESTERN STATIONERS | 10100204-426100 | OFFICE SUPPLIES | 113.99 |
| | 446909-0 | 215655 | WESTERN STATIONERS | 10100706-426100 | OFFICE SUPPLIES | 64.79 |
| | 446886-0 | 215403 | WESTERN STATIONERS | 10100101-426900 | misc supplies | 83.90 |
| | | | | WESTERN STATIONERS Total: | 2,246.11 | |
| 5227 | 79138058 | | WEX BANK | 77504132-426200 | | 632.73 |
| | 79138058 | | WEX BANK | 77504132-426200 | | 242.65 |
| | 79138058 | | WEX BANK | 60602074-426200 | | 12.69 |
| | 79138058 | | WEX BANK | 10100711-426200 | | 74.87 |
| | 79138058 | | WEX BANK | 60907401-426200 | | 153.56 |
| | 79138058 | | WEX BANK | 60907401-426200 | | 652.79 |
| | 79138058 | | WEX BANK | 60907401-426200 | | 252.03 |
| | 79138058 | | WEX BANK | 60407072-426200 | | 149.24 |

| | | | | | | |
|------|----------|--|----------|-----------------|--|----------|
| 5227 | 79138058 | | WEX BANK | 60407072-426200 | | 192.89 |
| | 79138058 | | WEX BANK | 60407073-426200 | | 122.13 |
| | 79138058 | | WEX BANK | 60907401-426200 | | 479.04 |
| | 79138058 | | WEX BANK | 60907401-426200 | | 132.80 |
| | 79138058 | | WEX BANK | 60907401-426200 | | 913.96 |
| | 79138058 | | WEX BANK | 60407071-426200 | | 98.68 |
| | 79138058 | | WEX BANK | 60407071-426200 | | 68.61 |
| | 79138058 | | WEX BANK | 60407071-426200 | | 423.40 |
| | 79138058 | | WEX BANK | 60407071-426200 | | 400.52 |
| | 79138058 | | WEX BANK | 60407071-426200 | | 217.43 |
| | 79138058 | | WEX BANK | 60407072-426200 | | 68.86 |
| | 79138058 | | WEX BANK | 60207014-426200 | | 1,037.58 |
| | 79138058 | | WEX BANK | 60207014-426200 | | 1,072.14 |
| | 79138058 | | WEX BANK | 60407071-426200 | | 28.07 |
| | 79138058 | | WEX BANK | 60407071-426200 | | 331.99 |
| | 79138058 | | WEX BANK | 60407071-426200 | | 224.69 |
| | 79138058 | | WEX BANK | 60407071-426200 | | 119.51 |
| | 79138058 | | WEX BANK | 60207012-426200 | | 1,004.74 |
| | 79138058 | | WEX BANK | 60207012-426200 | | 125.95 |

| | | | | | | |
|------|----------|--|----------|-----------------|--|----------|
| 5227 | 79138058 | | WEX BANK | 60207013-426200 | | 62.47 |
| | 79138058 | | WEX BANK | 60207014-425100 | | 109.30 |
| | 79138058 | | WEX BANK | 60207014-426200 | | 331.34 |
| | 79138058 | | WEX BANK | 60207014-426200 | | 52.65 |
| | 79138058 | | WEX BANK | 60207011-426200 | | 1,299.10 |
| | 79138058 | | WEX BANK | 60207012-426200 | | 718.62 |
| | 79138058 | | WEX BANK | 60207012-426200 | | 385.23 |
| | 79138058 | | WEX BANK | 60207012-426200 | | 316.76 |
| | 79138058 | | WEX BANK | 60207012-426200 | | 731.51 |
| | 79138058 | | WEX BANK | 60207012-426200 | | 53.28 |
| | 79138058 | | WEX BANK | 10100302-426200 | | 1,820.99 |
| | 79138058 | | WEX BANK | 10100302-426200 | | 151.17 |
| | 79138058 | | WEX BANK | 10100302-426200 | | 410.33 |
| | 79138058 | | WEX BANK | 10100302-426200 | | 288.50 |
| | 79138058 | | WEX BANK | 60207011-425100 | | 22.93 |
| | 79138058 | | WEX BANK | 60207011-426200 | | 31.75 |
| | 79138058 | | WEX BANK | 10100305-426200 | | 97.55 |
| | 79138058 | | WEX BANK | 10100305-426200 | | 189.23 |
| | 79138058 | | WEX BANK | 10100305-426200 | | 66.61 |

| | | | | | | |
|------|----------|--|----------|-----------------|--|----------|
| 5227 | 79138058 | | WEX BANK | 10100305-426200 | | 65.51 |
| | 79138058 | | WEX BANK | 10100302-426200 | | 6,600.89 |
| | 79138058 | | WEX BANK | 10100302-426200 | | 1,549.20 |
| | 79138058 | | WEX BANK | 10100401-426200 | | 312.80 |
| | 79138058 | | WEX BANK | 10100301-426200 | | 5,001.32 |
| | 79138058 | | WEX BANK | 10100301-426200 | | 1,450.57 |
| | 79138058 | | WEX BANK | 10100301-426200 | | 2,279.17 |
| | 79138058 | | WEX BANK | 10100301-426200 | | 1,400.83 |
| | 79138058 | | WEX BANK | 10100301-426200 | | 999.58 |
| | 79138058 | | WEX BANK | 61507103-426200 | | 53.80 |
| | 79138058 | | WEX BANK | 61507103-426200 | | 47.18 |
| | 79138058 | | WEX BANK | 61507103-426200 | | 137.69 |
| | 79138058 | | WEX BANK | 10100401-426200 | | 1,934.36 |
| | 79138058 | | WEX BANK | 10100401-426200 | | 1,176.03 |
| | 79138058 | | WEX BANK | 10100401-426200 | | 498.95 |
| | 79138058 | | WEX BANK | 10100618-426200 | | 1,516.10 |
| | 79138058 | | WEX BANK | 10100618-426200 | | 53.75 |
| | 79138058 | | WEX BANK | 10100618-426200 | | 3,848.32 |
| | 79138058 | | WEX BANK | 10100618-426200 | | 8.10 |

| | | | | | | |
|------|----------|--|----------|-----------------|--|-----------|
| 5227 | 79138058 | | WEX BANK | 61207101-426200 | | 166.57 |
| | 79138058 | | WEX BANK | 61207101-426200 | | 549.43 |
| | 79138058 | | WEX BANK | 10100612-426200 | | 46.21 |
| | 79138058 | | WEX BANK | 10100612-426200 | | 118.47 |
| | 79138058 | | WEX BANK | 79300968-426200 | | 35.43 |
| | 79138058 | | WEX BANK | 10100618-426200 | | 29.37 |
| | 79138058 | | WEX BANK | 10100618-426200 | | 14,707.21 |
| | 79138058 | | WEX BANK | 10100618-426200 | | 879.85 |
| | 79138058 | | WEX BANK | 10100607-426200 | | 983.30 |
| | 79138058 | | WEX BANK | 10100607-426200 | | 2,397.55 |
| | 79138058 | | WEX BANK | 10100607-426200 | | 291.39 |
| | 79138058 | | WEX BANK | 10100607-426200 | | 1,720.14 |
| | 79138058 | | WEX BANK | 10100601-426200 | | 39.25 |
| | 79138058 | | WEX BANK | 10100612-426200 | | 85.45 |
| | 79138058 | | WEX BANK | 10100201-426200 | | 629.25 |
| | 79138058 | | WEX BANK | 10100201-426200 | | 4,357.78 |
| | 79138058 | | WEX BANK | 10100201-426200 | | 15,686.26 |
| | 79138058 | | WEX BANK | 10100201-426200 | | 2,780.33 |
| | 79138058 | | WEX BANK | 10100607-426200 | | 174.35 |

| | | | | | | |
|------|----------|--|----------|-----------------|--|----------|
| 5227 | 79138058 | | WEX BANK | 10100607-426200 | | 206.12 |
| | 79138058 | | WEX BANK | 10100609-426200 | | 108.48 |
| | 79138058 | | WEX BANK | 10100201-425100 | | 168.20 |
| | 79138058 | | WEX BANK | 10100201-426200 | | 828.75 |
| | 79138058 | | WEX BANK | 10100201-426200 | | 25.19 |
| | 79138058 | | WEX BANK | 10100201-426200 | | 69.62 |
| | 79138058 | | WEX BANK | 10100201-426200 | | 180.60 |
| | 79138058 | | WEX BANK | 10100202-426200 | | 1,946.64 |
| | 79138058 | | WEX BANK | 10100202-426200 | | 377.52 |
| | 79138058 | | WEX BANK | 10100204-426200 | | 871.03 |
| | 79138058 | | WEX BANK | 10100204-426200 | | 56.43 |
| | 79138058 | | WEX BANK | 10100204-426200 | | 245.47 |
| | 79138058 | | WEX BANK | 10100204-426200 | | 54.43 |
| | 79138058 | | WEX BANK | 10100202-426200 | | 3,090.14 |
| | 79138058 | | WEX BANK | 10100202-426200 | | 70.93 |
| | 79138058 | | WEX BANK | 10100202-426200 | | 167.44 |
| | 79138058 | | WEX BANK | 10100202-426200 | | 79.71 |
| | 79138058 | | WEX BANK | 10100202-426200 | | 55.61 |
| | 79138058 | | WEX BANK | 10100202-426200 | | 437.10 |

| | | | | | | |
|------|----------|--|----------|-----------------|--|----------|
| 5227 | 79138058 | | WEX BANK | 10100205-426200 | | 80.42 |
| | 79138058 | | WEX BANK | 10100205-426200 | | 190.32 |
| | 79138058 | | WEX BANK | 77700914-426200 | | 44.13 |
| | 79138058 | | WEX BANK | 10106021-426200 | | 59.02 |
| | 79138058 | | WEX BANK | 10100202-426200 | | 128.34 |
| | 79138058 | | WEX BANK | 10100202-426200 | | 772.41 |
| | 79138058 | | WEX BANK | 61800890-426200 | | 411.23 |
| | 79138058 | | WEX BANK | 10100108-426200 | | 60.32 |
| | 79138058 | | WEX BANK | 10100108-426200 | | 198.23 |
| | 79138058 | | WEX BANK | 10100108-426200 | | 45.25 |
| | 79138058 | | WEX BANK | 10100108-426200 | | 1,191.37 |
| | 79138058 | | WEX BANK | 10100205-426200 | | 722.45 |
| | 79138058 | | WEX BANK | 61800890-426200 | | 1,179.14 |
| | 79138058 | | WEX BANK | 61800890-426200 | | 2,574.28 |
| | 79138058 | | WEX BANK | 61800890-426200 | | 48.17 |
| | 79138058 | | WEX BANK | 61800890-426200 | | 574.32 |
| | 79138058 | | WEX BANK | 61800890-426200 | | 371.75 |
| | 79138058 | | WEX BANK | 61800890-426200 | | 1,754.88 |
| | 79138058 | | WEX BANK | 10106061-425100 | | 15.93 |

| | | | | | | |
|------|----------|--------|---------------------------------|-----------------|--|------------|
| 5227 | 79138058 | | WEX BANK | 10106061-426200 | | 67.11 |
| | 79138058 | | WEX BANK | 10106024-426200 | | 43.76 |
| | 79138058 | | WEX BANK | 61000870-426200 | | 136.49 |
| | 79138058 | | WEX BANK | 61000870-426200 | | 122.80 |
| | 79138058 | | WEX BANK | 61800890-426200 | | 30.55 |
| | 79138058 | | WEX BANK | 10100711-426200 | | 275.92 |
| | 79138058 | | WEX BANK | 10100711-426200 | | 50.57 |
| | 79138058 | | WEX BANK | 10100860-426200 | | 59.12 |
| | 79138058 | | WEX BANK | 10100101-426200 | | 225.04 |
| | 79138058 | | WEX BANK | 10100101-426200 | | 85.60 |
| | 79138058 | | WEX BANK | 10100101-426200 | | 28.37 |
| | | | | | WEX BANK Total: | 111,571.31 |
| 5234 | 261909 | 216489 | WHISLER BEARING COMPANY | 60407072-425300 | LAB VENT FAN BELTS & CLARIFLOC | 2.30 |
| | 261909 | 216489 | WHISLER BEARING COMPANY | 60407073-425300 | LAB VENT FAN BELTS & CLARIFLOC | 17.64 |
| | 261711 | 215142 | WHISLER BEARING COMPANY | 60207012-425500 | O RING | 55.06 |
| | 261701 | 215416 | WHISLER BEARING COMPANY | 61300664-425300 | V-BELT | 90.90 |
| | 261856 | 216192 | WHISLER BEARING COMPANY | 10100612-425300 | BALL BEARINGS | 69.35 |
| | | | | | WHISLER BEARING COMPANY Total: | 235.25 |
| 5336 | 03/31/22 | | WORKING AGAINST VIOLENCE INC | 10100621-459300 | MAR22 WAVI | 10,416.67 |
| | | | | | WORKING AGAINST VIOLENCE INC Total: | 10,416.67 |

| | | | | | | |
|-------|------------|--------|-----------------|-----------------|----------------------------------|---------------------|
| 1956 | 9218009125 | 215814 | WW GRAINGER INC | 60407073-426310 | LAB SUPPLIES: CHEMICAL RESIST | 88.41 |
| | 9220458856 | 215852 | WW GRAINGER INC | 60407072-426310 | REPLACEMENT EYE WASH BOTTLES | 25.85 |
| | | | | | WW GRAINGER INC Total: | 114.26 |
| Total | | | | | Grand Total: | 3,058,949.41 |