

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
37	IN957267	226753	A & B BUSINESS SOLUTIONS INC	10100201-424400	COPIER LEASES	918.18
	IN957268	226753	A & B BUSINESS SOLUTIONS INC	10100201-424400	COPIER LEASES	1,760.15
	IN959215	227501	A & B BUSINESS SOLUTIONS INC	10100601-425300	COPIER MAINTENANCE	39.82
	IN959215	227501	A & B BUSINESS SOLUTIONS INC	10100607-425300	COPIER MAINTENANCE	39.82
	IN959215	227501	A & B BUSINESS SOLUTIONS INC	10100620-425300	COPIER MAINTENANCE	39.80
	IN961462	227857	A & B BUSINESS SOLUTIONS INC	10106021-425300	COPIER	9.26
	IN961462	227857	A & B BUSINESS SOLUTIONS INC	10106022-425300	COPIER	12.23
	IN961462	227857	A & B BUSINESS SOLUTIONS INC	10106023-425300	COPIER	24.55
	IN961462	227857	A & B BUSINESS SOLUTIONS INC	10106026-425300	COPIER	0.33
					A & B BUSINESS SOLUTIONS INC Total:	2,844.14
41	11655	227633	A ROYAL FLUSH PORTABLES	10100607-422500	PORTABLE TOILETS - BRAEBURN, J	1,200.00
	11655	227633	A ROYAL FLUSH PORTABLES	61300604-422500	PORTABLE TOILETS - BRAEBURN, J	600.00
	11655	227633	A ROYAL FLUSH PORTABLES	61400605-422500	PORTABLE TOILETS - BRAEBURN, J	120.00
					A ROYAL FLUSH PORTABLES Total:	1,920.00
12022	1143061622	226744	A TO Z SHREDDING	10100201-422500	SHREDDING	34.58
					A TO Z SHREDDING Total:	34.58
46	01052443	225117	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	10.63
	01052443	225117	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	21.59
	01052238	224938	A&B WELDING SUPPLY CO INC	10100305-426900	SUPPLIES	34.83
	01052289	225049	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	13.97
	01052289	225049	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	28.36

46	01052647	225638	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	8.98
	01052647	225638	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	18.22
	01052736	225399	A&B WELDING SUPPLY CO INC	60207011-426400	COMPRESSED GAS	48.80
	01052926	225681	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	11.89
	01052926	225681	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	24.13
	01053714	227212	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	16.91
	01053714	227212	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	34.31
	01053038	226462	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	17.73
	01053038	226462	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	36.00
	01053279	226496	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	8.12
	01053279	226496	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	16.50
	01053350	226639	A&B WELDING SUPPLY CO INC	60407072-426500	SHOP: WELDING SUPPLIES	318.98
	01053348	226987	A&B WELDING SUPPLY CO INC	10100305-426900	SUPPLIES	81.14
	01053403	227162	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	17.75
	01053403	227162	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	36.05
	01053603	227196	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	12.31
	01053603	227196	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	25.00
					A&B WELDING SUPPLY CO INC Total:	842.20
9552	11921	227637	A&J SCREENING-PARK BENCH APPAREL	10100603-426300	HOCKEY LEAGUE T-SHIRTS	593.31
	12050	227267	A&J SCREENING-PARK BENCH APPAREL	61300604-426900	SHIRTS FOR JUNIOR GOLF CAMP	756.75

9552	11735	226778	A&J SCREENING-PARK BENCH APPAREL	10100607-426300	NAVY AND KHAKI HATS	1,568.00
					A&J SCREENING-PARK BENCH APPAREL Total:	2,918.06
2899	CI22040195	226777	A.M. LEONARD INC.	10100607-426500	T-POST SPRINKLER, SOIL KNIVES,	877.35
					A.M. LEONARD INC. Total:	877.35
11266	22M-0088325	227191	ABILITY NETWORK INC	61808900-422500	MEDICARE CLAIMS / REMITS JUNE	447.58
					ABILITY NETWORK INC Total:	447.58
79	7822724	227400	ACE HARDWARE-EAST	60207012-426500	W305	44.99
	7834972	227912	ACE HARDWARE-EAST	10102024-426900	STATION SUPPLIES - ST4	11.38
	7834972	227912	ACE HARDWARE-EAST	61800894-426900	STATION SUPPLIES - ST4	5.61
	7832564	227809	ACE HARDWARE-EAST	10102026-425100	REPAIR / MAINT - ST6 UTV	37.99
	7833788	227812	ACE HARDWARE-EAST	10102023-425100	REPAIR & MAINTENANCE - WR3 TRA	12.47
	558941		ACE HARDWARE-EAST	10102023-425100	CR RTN SILICONE	(12.47)
	7838741	227736	ACE HARDWARE-EAST	60407071-426500	FLASH LIGHT FOR ELK VALE LIFT	47.60
	7790606	227211	ACE HARDWARE-EAST	10102024-426400	STATION JANITORIAL SUPPLIES -	5.09
	7790606	227211	ACE HARDWARE-EAST	61800894-426400	STATION JANITORIAL SUPPLIES -	2.50
	7796684	226995	ACE HARDWARE-EAST	60207012-425500	ALLEN & NORTHEAST	101.69
	7767355	226648	ACE HARDWARE-EAST	60407071-426500	WEED EATER, LINE, DRILL BITS,	6.99
	7767355	226648	ACE HARDWARE-EAST	60407071-426900	WEED EATER, LINE, DRILL BITS,	6.49
	7767355	226648	ACE HARDWARE-EAST	60907401-426500	WEED EATER, LINE, DRILL BITS,	7.01
	7767355	226648	ACE HARDWARE-EAST	60907401-426900	WEED EATER, LINE, DRILL BITS,	6.50
	7796504	227094	ACE HARDWARE-EAST	61507102-425300	METAL CUT WHEEL	13.42
	7791471	227237	ACE HARDWARE-EAST	10100612-426900	MISCS SUPPLIES	51.60
	7807059	227230	ACE HARDWARE-EAST	10100202-426900	STATION SUPPLIES - ST7 PEAT MO	32.99
	7747102	227159	ACE HARDWARE-EAST	10102024-426500	MINOR TOOLS - E6-4-1	23.99
	7767335	227210	ACE HARDWARE-EAST	10102024-425200	STATION MAINT - ST4	3.60

79	7767335	227210	ACE HARDWARE-EAST	61800894-425200	STATION MAINT - ST4	1.77
	7787831	226774	ACE HARDWARE-EAST	60207012-425900	SHOP SPRINKLERS	12.83
	7791016	226779	ACE HARDWARE-EAST	10100607-426900	LIGHTER, BUNGEE CORD	32.55
	7789453	226714	ACE HARDWARE-EAST	60407072-426900	DRAIN CLOG REMOVAL	44.14
	7779420	226574	ACE HARDWARE-EAST	61507102-426900	SIGN LETTERS	7.60
	7743818	226380	ACE HARDWARE-EAST	61507102-426900	TANK KEYS, SIGN PAINT	40.29
	7797277	226963	ACE HARDWARE-EAST	60907401-426900	FAN-SUPPLY FOR W903 VAN	22.99
					ACE HARDWARE-EAST Total:	571.61
80	7802635	227272	ACE HARDWARE-WEST	61300664-426900	MISC SUPPLIES	125.05
	7723268	226162	ACE HARDWARE-WEST	10100205-426900	SEALANT	15.99
	7792392	226863	ACE HARDWARE-WEST	10100607-426900	CABLE TIES	7.00
	7733453	226914	ACE HARDWARE-WEST	10100601-426400	SHOP TOWELS	13.18
	7837725	227929	ACE HARDWARE-WEST	10102024-425300	EQUIP REPAIR / MAINT - ST4 WEE	3.68
	7837725	227929	ACE HARDWARE-WEST	61800894-425300	EQUIP REPAIR / MAINT - ST4 WEE	1.81
	7832562	227814	ACE HARDWARE-WEST	10500115-426500	EQUIPMENT - HAZARD MITIGATION	2,277.56
	7813423	227502	ACE HARDWARE-WEST	10100607-426900	HOSE MENDER KIT	17.97
	7812861	227502	ACE HARDWARE-WEST	10100607-426500	HOSE MENDER KIT	29.99
	7814385	227502	ACE HARDWARE-WEST	10100607-426500	HOSE MENDER KIT	53.99
	7821479	227516	ACE HARDWARE-WEST	10100607-425500	TAILPIECE S JOINT	10.55
	7829212	227516	ACE HARDWARE-WEST	10100607-426500	TAILPIECE S JOINT	24.99
	7826437	227516	ACE HARDWARE-WEST	10100607-426900	TAILPIECE S JOINT	7.67
	7834639	227746	ACE HARDWARE-WEST	60207011-426500	JSWTP: BOW RAKE	39.99
	7835016	227585	ACE HARDWARE-WEST	60407071-426310	SAFETY GLOVES, COATED	13.98
	7789653	226794	ACE HARDWARE-WEST	60207011-425900	STIHL TRIMMER HEAD	49.98
	7791492	227894	ACE HARDWARE-WEST	10102023-425200	STATION MAINT - ST3	34.45
	7791492	227894	ACE HARDWARE-WEST	61800893-425200	STATION MAINT - ST3	16.97
	7767790	227888	ACE HARDWARE-WEST	10102023-425200	STATION MAINT - ST3	14.96
	7767790	227888	ACE HARDWARE-WEST	61800893-425200	STATION MAINT - ST3	7.37
7781896	227889	ACE HARDWARE-WEST	10102023-425200	STATION MAINT - ST3	15.52	

80	7781896	227889	ACE HARDWARE-WEST	61800893-425200	STATION MAINT - ST3	7.65
					ACE HARDWARE-WEST Total:	2,790.30
81	429489	227539	ACE STEEL & RECYCLING INC	10100108-425100	E231-ANGLE IRON/TUBE SQUARE	100.56
	429837	227813	ACE STEEL & RECYCLING INC	10102023-425100	REPAIR & MAINTENANCE - WR3 TRA	610.80
	429399	227121	ACE STEEL & RECYCLING INC	61207101-425100	S922 HR FLAT	66.33
	429120	226970	ACE STEEL & RECYCLING INC	10100205-426900	T732 STEEL	103.02
					ACE STEEL & RECYCLING INC Total:	880.71
86	14777	227529	ACTION MECHANICAL INC	10100607-422500	SERVICE AT LACROIX BUILDING	144.00
	14786	227529	ACTION MECHANICAL INC	10100620-422500	SERVICE AT LACROIX BUILDING	106.00
					ACTION MECHANICAL INC Total:	250.00
6242	913406832	226581	ACUSHNET COMPANY	61400605-452000	Merchandise for resale	51.50
	913444900	227265	ACUSHNET COMPANY	61300604-452000	MERCHANDISE FOR RESALE	107.31
	913459903	227265	ACUSHNET COMPANY	61300604-452000	MERCHANDISE FOR RESALE	53.65
	913560436	227265	ACUSHNET COMPANY	61300604-452000	MERCHANDISE FOR RESALE	273.31
	913550048	227265	ACUSHNET COMPANY	61300604-452000	MERCHANDISE FOR RESALE	3,437.37
	913590406	227265	ACUSHNET COMPANY	61300604-452000	MERCHANDISE FOR RESALE	357.72
	913564893	227265	ACUSHNET COMPANY	61300604-452000	MERCHANDISE FOR RESALE	179.50
					ACUSHNET COMPANY Total:	4,460.36
115	123605986	226739	AGILENT TECHNOLOGIES	10100201-426100	LAB 6 PORT VALVE	1,029.00
					AGILENT TECHNOLOGIES Total:	1,029.00
15752	1908	221150	ALBERT J LAUER INC	10100607-425300	GREENHOUSE FAN PART	210.92
					ALBERT J LAUER INC Total:	210.92
136	17475	226758	ALBERTSON ENGINEERING INC	61000870-422300	2689 BLK75 PARKING RAMP MAINT	11,657.40
					ALBERTSON ENGINEERING INC Total:	11,657.40
137	0259959-IN	226716	ALCOPRO INC	10100201-426900	PBT TUBES	1,230.00
					ALCOPRO INC Total:	1,230.00
164	LCAS1476780	226651	ALSCO INC	61507102-426400	JANITORIAL SUPPLIES	7.22

164	LCAS1480959	226630	ALSCO INC	61507103-426400	WASH MATS	59.90
	LCAS1485150	226913	ALSCO INC	10100603-426400	LINEN SUPPLIES	110.01
	LCAS1485151	226912	ALSCO INC	10100612-426400	LINEN SUPPLIES	133.18
	LCAS1483373	226382	ALSCO INC	61507103-426400	WASH MATS	59.90
	LCAS1476781	226389	ALSCO INC	61507103-426400	WASH MATS	18.55
	LCAS1483914	226589	ALSCO INC	10100612-426400	LINEN SUPPLIES	120.96
	LCAS1483913	226588	ALSCO INC	10100603-426400	LINEN SUPPLIES	107.31
	LCAS1487094	227611	ALSCO INC	61507102-426400	JANITORIAL SERVICES	7.53
	LCAS1486389	227622	ALSCO INC	10100612-426400	LINEN SUPPLIES	133.18
	LCAS1487093	227598	ALSCO INC	61507103-426400	FACILITY MATS	79.22
	LCAS1485867	227589	ALSCO INC	61507103-426400	JANITORIAL SUPPLIES	63.84
					ALSCO INC Total:	900.80
13308	1K7M-HQWN-1P3W	227623	AMAZON CAPITAL SERVICES	10100612-425300	HAND DRYERS	748.00
	1GC4-L316-RCKX	227078	AMAZON CAPITAL SERVICES	60207012-426900	VEHICLE TABLET MOUNTS	115.56
	16JK-336M-HHM3	227195	AMAZON CAPITAL SERVICES	10100202-426100	OFFICE SUPPLIES: PENS / STAPLE	33.42
	16JK-336M-HHM3	227195	AMAZON CAPITAL SERVICES	61800890-426100	OFFICE SUPPLIES: PENS / STAPLE	16.46
	1RN1-4WRW-D11X		AMAZON CAPITAL SERVICES	60207014-429600	CR RTN WIRELESS HEADSET	(159.99)
	1YKD-K66G-39MH	226765	AMAZON CAPITAL SERVICES	10100201-426100	USB CABLES	46.26
	1WFH-71N3-PWWF	227540	AMAZON CAPITAL SERVICES	10100108-426100	TONER/ERASERS	70.23
	17N9-77CC-17DF	227593	AMAZON CAPITAL SERVICES	61507103-426310	STOCK NECK COOLING WRAPS	101.94
	1YXD-C3K3-6RTN	226049	AMAZON CAPITAL SERVICES	10100618-426300	CLOTHING, JANITORIAL/CHEMICAL,	98.91
	1QDC-DXF6-DL13	226049	AMAZON CAPITAL SERVICES	10100618-426400	CLOTHING, JANITORIAL/CHEMICAL,	130.43
	1QDC-DXF6-DL13	226049	AMAZON CAPITAL SERVICES	10100618-426900	CLOTHING, JANITORIAL/CHEMICAL,	53.08
1YLD-WFXP-3XY1	226432	AMAZON CAPITAL SERVICES	61507102-426310	PPE SNAKE GAITERS	163.96	

13308	1XRT-JFTC-KMGC	227910	AMAZON CAPITAL SERVICES	10100202-426900	SUPPLIES - PIO	43.53
	1XRT-JFTC-KMGC	227910	AMAZON CAPITAL SERVICES	61800890-426900	SUPPLIES - PIO	21.44
	19W1-RYMF-FQR3		AMAZON CAPITAL SERVICES	10100202-426100	CR ITEMS NOT RECEIVED	(33.42)
	19W1-RYMF-FQR3		AMAZON CAPITAL SERVICES	61800890-426100	CR ITEMS NOT RECEIVED	(16.46)
	194Q-GDVF-G7LT	227927	AMAZON CAPITAL SERVICES	10100202-426100	OFFICE SUPPLIES: DESK ORGANIZE	49.83
	194Q-GDVF-G7LT	227927	AMAZON CAPITAL SERVICES	61800890-426100	OFFICE SUPPLIES: DESK ORGANIZE	24.55
	11YN-GHFV-1F1H	226627	AMAZON CAPITAL SERVICES	60407072-426400	LEMONEX, TRASH BAGS AND HAND S	57.28
	11YN-GHFV-1F1H	226627	AMAZON CAPITAL SERVICES	60407073-426400	LEMONEX, TRASH BAGS AND HAND S	203.96
	11NP-447H-3Q37	227141	AMAZON CAPITAL SERVICES	10106021-426100	OFFICE SUPPLIES	15.99
	11NP-447H-3Q37	227141	AMAZON CAPITAL SERVICES	10106023-426100	OFFICE SUPPLIES	15.98
	1WPX-F1D1-LTK7	226915	AMAZON CAPITAL SERVICES	10100612-426900	SEWER JETTER KIT FOR PRESSURE	97.93
	1NWG-136Q-1X7Y	226864	AMAZON CAPITAL SERVICES	10100607-425500	FOUNTAIN NOZZLES	30.57
	1FDX-4GLH-1V44	226787	AMAZON CAPITAL SERVICES	10100111-426100	Office Equipment and NEO suppl	63.39
	1FDX-4GLH-1V44	226787	AMAZON CAPITAL SERVICES	10100111-429600	Office Equipment and NEO suppl	399.98
	1JKF-QVLJ-6WDT	224568	AMAZON CAPITAL SERVICES	10100105-426100	USB external hard drive	26.77
	1LY1-VXV7-N1JT	227404	AMAZON CAPITAL SERVICES	10100108-426100	BINDERS/BADGE CLIPS/HDMI CABLE	114.99
	1CL9-LC4W-MTTG	227405	AMAZON CAPITAL SERVICES	10100108-426100	PRINTER TONER/PRINTING CALCULA	103.97
	1F6M-NYGQ-NGN7	227406	AMAZON CAPITAL SERVICES	10100108-426100	HEADSET	40.79
	1GRM-XTFM-DFFD	223262	AMAZON CAPITAL SERVICES	10106024-426100	EXPO AND SHARPIE MARKERS	78.63

13308	17L3-RL9K-9JLP	226358	AMAZON CAPITAL SERVICES	10106024-426100	ID CARD BADGE HOLDER	104.70
	14HT-997G-1XMV	226735	AMAZON CAPITAL SERVICES	10100201-426300	DROP HOLSTER PADDLES STOCK	74.68
	1DF7-GPJG-K3RL	226780	AMAZON CAPITAL SERVICES	10100607-426310	BELL PIT BOSS HALF HELMET	278.50
	1CQG-C4VM-4CFY	227392	AMAZON CAPITAL SERVICES	10100204-426100	OFFICE SUPPLIES	29.67
	1CQG-C4VM-4CFY	227392	AMAZON CAPITAL SERVICES	10100711-426100	OFFICE SUPPLIES	24.99
	1PGP-CQP1-NV43	227018	AMAZON CAPITAL SERVICES	10100305-426100	SUPPLIES	226.25
	1N1W-RKJ6-L436	227220	AMAZON CAPITAL SERVICES	10100202-426900	DEPT SUPPLIES - ICE BAGS	17.23
	1N1W-RKJ6-L436	227220	AMAZON CAPITAL SERVICES	61800890-426900	DEPT SUPPLIES - ICE BAGS	8.49
	1YXY-NN9W-3JLF	227403	AMAZON CAPITAL SERVICES	10100108-426100	WHITE BOARD	60.31
				AMAZON CAPITAL SERVICES Total:	3,582.78	
179	INV-074936	227533	AMERICAN ENGINEERING TESTING INC	61507102-422300	2693-2 ENVIRONMENTAL MONITORIN	24,544.25
					AMERICAN ENGINEERING TESTING INC Total:	24,544.25
183	17925	227360	AMERICAN LEGAL PUBLISHING CORP	10106021-422500	ORDINANCE EDITING	73.50
					AMERICAN LEGAL PUBLISHING CORP Total:	73.50
15754	22435768	226904	AMERICAN RED CROSS	10100612-422500	BABYSITTERS COURSE	242.80
					AMERICAN RED CROSS Total:	242.80
14128	1052	227218	AMY L STEC	61808900-422500	OUTSOURCED EMS CODING & BILLIN	261.00
	1053	227219	AMY L STEC	61808900-422500	OUTSOURCED EMS CODING & BILLIN	225.00
					AMY L STEC Total:	486.00
15760	86816	226957	ANDANTEK USA INC	60407072-425300	REPAIR REDEX UNIT	1,771.00
					ANDANTEK USA INC Total:	1,771.00

241	704372	227902	A-PLUS SIGNS	61800891-425100	REPAIR & MAINTENANCE - UNIT 82	675.00
					A-PLUS SIGNS Total:	675.00
243	403172	226721	APPLIED CONCEPTS INC	10100201-425100	RADAR REPAIR UNIT 209	90.00
					APPLIED CONCEPTS INC Total:	90.00
10763	I280258	226593	AQUATIC TECHNOLOGY INC	10100612-426900	POOL MISC SUPPLIES	306.48
	I280367	226592	AQUATIC TECHNOLOGY INC	10100612-426900	POOL BRUSH	91.08
					AQUATIC TECHNOLOGY INC Total:	397.56
274	041045	226400	ARNIE'S PRESSURE WASH	61207101-425100	100 WASH TOKENS	400.00
	041097	227139	ARNIE'S PRESSURE WASH	61207101-421100	REIMBURSEMENT FOR LOT DAMAGE	1,469.28
					ARNIE'S PRESSURE WASH Total:	1,869.28
10509	6425184	227258	ARRON FRANK	10100612-426300	PANTS	157.58
					ARRON FRANK Total:	157.58
308	98958	226768	ATWATER CHEMICAL SERVICES INC.	61000870-422500	SERVICE FOR ROCKS/CRACKS ON CI	198.00
					ATWATER CHEMICAL SERVICES INC. Total:	198.00
15930	12004695 RI	215243	AWTI/3RD EYE CAM	61207101-425100	S917, S920 CAMERAS FOR TRUCKS	7,557.86
					AWTI/3RD EYE CAM Total:	7,557.86
337	203121270	225633	B & H PHOTO	10100201-426900	MAVIC 2 FLIGHT BATTERIES QUOTE	561.90
					B & H PHOTO Total:	561.90
10369	70770-1	226723	BALCO UNIFORMS INC	10100201-426300	WINTER SHIRTS STOCK	239.74
					BALCO UNIFORMS INC Total:	239.74
384	4721	227129	BARGAIN BARN TIRE & REPAIR	61207101-425100	S901 FLAT REPAIR	20.95
					BARGAIN BARN TIRE & REPAIR Total:	20.95
407	54080	226916	BASLER PRINTING COMPANY INC	10100603-426100	ENVELOPES	136.35
					BASLER PRINTING COMPANY INC Total:	136.35

549	02735421	226507	BIERSCHBACH EQUIPMENT INC	60207012-425900	COUNTRYSIDE/WAXWING	290.00
	02 738140	227737	BIERSCHBACH EQUIPMENT INC	60407071-426500	SUMP PUMP TO DE-WATER SEWER DI	383.73
	02 737966	227517	BIERSCHBACH EQUIPMENT INC	10100607-426900	42" GRABBER CONE	221.70
					BIERSCHBACH EQUIPMENT INC Total:	895.43
572	1368139	225219	BLACK & VEATCH CORPORATION	60200933-422300	13-2141 WATER UTILITY MASTER P	44,081.91
	1368139	225219	BLACK & VEATCH CORPORATION	60200934-422300	13-2141 WATER UTILITY MASTER P	34,141.84
					BLACK & VEATCH CORPORATION Total:	78,223.75
6153	14911	227208	BLACK HAWK MARINE	10100202-459700	WRT - SUPPLIES	76.83
	15041		BLACK HAWK MARINE	10100202-459700	CR RTN BARB	(2.80)
					BLACK HAWK MARINE Total:	74.03
577	07/31/22		BLACK HILLS AREA COMMUNITY FOUNDATION	10700127-422500	JUL22 STRATEGIC HOUSING	416,666.67
					BLACK HILLS AREA COMMUNITY FOUNDATION Total:	416,666.67
584	101569	226998	BLACK HILLS BUSINESS SOURCE	61207101-426100	OFFICE SUPPLIES	71.61
	101569	226998	BLACK HILLS BUSINESS SOURCE	61507102-426100	OFFICE SUPPLIES	205.74
	101569	226998	BLACK HILLS BUSINESS SOURCE	61507103-426100	OFFICE SUPPLIES	71.60
					BLACK HILLS BUSINESS SOURCE Total:	348.95
586	225793	227238	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100617-426400	CLEANING SUPPLIES	248.30
	226029	227092	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	61507102-426900	LITTER BAGS	110.28
	225198	227239	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100612-426400	CLEANING SUPPLIES	299.70
	225181	226393	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	61507103-426400	TRASH BAGS	63.26
	225177	226618	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100601-426400	CLEANING SUPPLIES	175.91
	224464	226591	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100612-426400	SOAP DISPENSERS	257.94

586	225545	226590	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100612-426400	CLEANING SUPPLIES	811.29
	225524	226682	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	61507103-426400	JANITORIAL SUPPLIES	215.96
	226621	227653	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	60207012-426400	FLOOR CLEANER FOR SHOP	18.93
	226621	227653	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	60207012-426900	FLOOR CLEANER FOR SHOP	10.39
	226621	227653	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	60407071-426400	FLOOR CLEANER FOR SHOP	11.39
	226621	227653	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	60407071-426900	FLOOR CLEANER FOR SHOP	6.24
	226621	227653	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	60907401-426400	FLOOR CLEANER FOR SHOP	7.58
	226621	227653	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	60907401-426900	FLOOR CLEANER FOR SHOP	4.16
					BLACK HILLS CHEMICAL AND JANITORIAL CO INC Total:	2,241.33
622	12764731 07/07		BLACK HILLS ENERGY	10100607-428300		1,092.31
	22068684 07/07		BLACK HILLS ENERGY	10100607-428300		15.24
	21319570 07/07		BLACK HILLS ENERGY	60407071-428300		142.83
	22071793 07/08		BLACK HILLS ENERGY	10100205-428300		30.10
	22071245 07/08		BLACK HILLS ENERGY	10100205-428300		29.46
	18899942 07/05		BLACK HILLS ENERGY	10100607-428300		15.00
	21853611 07/05		BLACK HILLS ENERGY	10100607-428300		203.55
	17042801 07/07		BLACK HILLS ENERGY	61507102-428300		66.07
	22071051 07/07		BLACK HILLS ENERGY	61507102-428300		32.80
	12192045 07/07		BLACK HILLS ENERGY	61507102-428300		436.04

622	17434903 07/07		BLACK HILLS ENERGY	61507103-428300		39.53
	NONE 07/06		BLACK HILLS ENERGY	10100304-428300		17.82
	22045659 07/06		BLACK HILLS ENERGY	10100205-428300		53.22
	20376077 07/06		BLACK HILLS ENERGY	10100205-428300		105.71
	21343059 07/06		BLACK HILLS ENERGY	10100205-428300		122.27
	21058428 07/06		BLACK HILLS ENERGY	10100205-428300		66.76
	20581343 07/05		BLACK HILLS ENERGY	10100205-428300		15.00
	NONE 06/30		BLACK HILLS ENERGY	61300664-428300		21.92
	21852634 06/24		BLACK HILLS ENERGY	61300664-428300		22.33
	12432726 06/24		BLACK HILLS ENERGY	61300664-428300		1,555.57
	17851552 06/24		BLACK HILLS ENERGY	10102025-428300		317.90
	17851552 06/24		BLACK HILLS ENERGY	61800895-428300		156.58
	NONE 07/06		BLACK HILLS ENERGY	10100304-428300		162.05
	12764090 06/23		BLACK HILLS ENERGY	60407071-428300		232.56
	22072985 06/23		BLACK HILLS ENERGY	10100860-428300		86.83
	21722491 06/23		BLACK HILLS ENERGY	10100860-428300		65.79
	29860760 06/24		BLACK HILLS ENERGY	61300664-428300		3,027.55
	22232975 06/24		BLACK HILLS ENERGY	61300664-428300		754.33
	NONE 06/30		BLACK HILLS ENERGY	61300664-428300		10.33

622	12227182 06/24		BLACK HILLS ENERGY	60207011-428300		2,361.66
	22074399 06/23		BLACK HILLS ENERGY	60207011-428300		15.80
	13523930 06/23		BLACK HILLS ENERGY	60207011-428300		914.83
	12225884 06/14		BLACK HILLS ENERGY	60207011-428300		19.00
	NONE 06/30		BLACK HILLS ENERGY	60207011-428300		10.33
	12766532 06/23		BLACK HILLS ENERGY	60407071-428300		212.27
	12766544 06/24		BLACK HILLS ENERGY	60207011-428300		175.51
	12311926 06/23		BLACK HILLS ENERGY	60207011-428300		15,256.92
	22413751 06/24		BLACK HILLS ENERGY	60207011-428300		49.53
	12775439 06/24		BLACK HILLS ENERGY	60207011-428300		8,451.62
	22073812 06/24		BLACK HILLS ENERGY	60207011-428300		43.62
	12766322 06/24		BLACK HILLS ENERGY	60207011-428300		26.65
	22074413 06/23		BLACK HILLS ENERGY	10100607-428300		30.66
	12326179 06/23		BLACK HILLS ENERGY	60207011-428300		3,675.67
	22074482 06/23		BLACK HILLS ENERGY	60207011-428300		42.86
	22074549 06/23		BLACK HILLS ENERGY	60207011-428300		51.21
	12764104 06/23		BLACK HILLS ENERGY	60207011-428300		61.74
	22228670 06/23		BLACK HILLS ENERGY	60207011-428300		7,472.47
	22073842 06/24		BLACK HILLS ENERGY	10100607-428300		80.43

622	20070318 06/24		BLACK HILLS ENERGY	10100607-428300		65.69
	NONE 06/30		BLACK HILLS ENERGY	10100607-428300		42.16
	18545658 06/24		BLACK HILLS ENERGY	10100607-428300		213.55
	22338840 06/28		BLACK HILLS ENERGY	10100607-428300		36.10
	NONE 06/30		BLACK HILLS ENERGY	10100607-428300		23.26
	32015687 07/07		BLACK HILLS ENERGY	77504134-428300		12,220.79
	32015686 07/07		BLACK HILLS ENERGY	77504134-428300		1,420.82
	22074326 06/23		BLACK HILLS ENERGY	10100205-428300		29.42
	22072363 06/23		BLACK HILLS ENERGY	10100205-428300		25.61
	21058503 06/28		BLACK HILLS ENERGY	10100205-428300		69.43
	22246369 06/24		BLACK HILLS ENERGY	10100205-428300		15.00
	12767071 07/07		BLACK HILLS ENERGY	10100607-428300		336.61
	16886862 07/07		BLACK HILLS ENERGY	60407072-428300		87.60
	21722471 07/07		BLACK HILLS ENERGY	61507102-428300		15.00
	22071025 07/07		BLACK HILLS ENERGY	10100205-428300		46.96
	15572842 07/07		BLACK HILLS ENERGY	61507102-428300		150.35
	12570727 07/07		BLACK HILLS ENERGY	61507102-428300		448.49
	18963958 07/07		BLACK HILLS ENERGY	10100607-428300		96.72
	15572844 07/07		BLACK HILLS ENERGY	61507102-428300		450.51

622	22045270 07/07		BLACK HILLS ENERGY	61507103-428300		24.28
	32015685 07/07		BLACK HILLS ENERGY	77504134-428300		3,739.76
	12570721 07/07		BLACK HILLS ENERGY	61507102-428300		15.24
	21722629 07/07		BLACK HILLS ENERGY	10100205-428300		75.41
	12227286 07/08		BLACK HILLS ENERGY	10100205-428300		640.59
	12227286 07/08		BLACK HILLS ENERGY	10100201-428300		640.59
	12775308 07/07		BLACK HILLS ENERGY	77700914-428300		3,127.97
	32015693 07/07		BLACK HILLS ENERGY	77700914-428300		8,540.12
	18487279 07/06		BLACK HILLS ENERGY	10100607-428300		54.40
	20369054 07/06		BLACK HILLS ENERGY	10100205-428300		71.82
	22047027 06/29		BLACK HILLS ENERGY	10100607-428300		86.11
	12227289 06/29		BLACK HILLS ENERGY	10100607-428300		15.00
	22399957 07/07		BLACK HILLS ENERGY	10100607-428300		15.12
	NONE 07/08		BLACK HILLS ENERGY	10100607-428300		42.57
	22072171 07/08		BLACK HILLS ENERGY	10100607-428300		312.26
	12227286 07/08		BLACK HILLS ENERGY	10100618-428300		1,281.19
	22075512 07/08		BLACK HILLS ENERGY	10100205-428300		48.15
	NONE 07/08		BLACK HILLS ENERGY	10100607-428300		49.85
	22197938 07/08		BLACK HILLS ENERGY	10100607-428300		186.59

622	22072258 07/08		BLACK HILLS ENERGY	10100607-428300		87.28
	22019615 07/08		BLACK HILLS ENERGY	10100205-428300		55.15
	12432829 06/29		BLACK HILLS ENERGY	10100607-428300		1,571.57
					BLACK HILLS ENERGY Total:	84,325.32
13978	1590404	226997	BLACK HILLS ORTHOPEDIC & SPINE CENTER PC	61507103-422500	113010 PRE-EMPLOYMENT SCREEN	60.00
	1589087	226801	BLACK HILLS ORTHOPEDIC & SPINE CENTER PC	10100618-422500	PROFESSIONAL SERVICES	60.00
	1587954	226154	BLACK HILLS ORTHOPEDIC & SPINE CENTER PC	61507103-422500	DRUG SCREEN	60.00
					BLACK HILLS ORTHOPEDIC & SPINE CENTER PC Total:	180.00
618	595	226245	BLACK HILLS PIONEER	10100706-423000	LEGAL AD FOR EPC 06 15 2022	31.54
					BLACK HILLS PIONEER Total:	31.54
8896	5058	227601	BLACK HILLS TENT & AWNING	61207101-425100	ROLL-OFF TARP RPR	1,015.36
	5021	227015	BLACK HILLS TENT & AWNING	10100301-425300	UNIT S015	287.65
	5036	226665	BLACK HILLS TENT & AWNING	61207101-425100	REPAIR TARPS	271.30
					BLACK HILLS TENT & AWNING Total:	1,574.31
637	BH42240	226419	BLACK HILLS TRUCK & TRAILER INC	61207101-425100	S923 FILTERS	309.69
	BH42546	227603	BLACK HILLS TRUCK & TRAILER INC	61207101-425100	S925 FILTER	29.79
	BH42544	227604	BLACK HILLS TRUCK & TRAILER INC	61207101-425100	S925 FILTERS	192.36
	BH42650	227591	BLACK HILLS TRUCK & TRAILER INC	61507103-425100	M968 SENSOR	160.69
					BLACK HILLS TRUCK & TRAILER INC Total:	692.53
15953	07/01/22	227363	BLACK HILLS VAPORS	61000870-453000	PARKING PERMIT REFUND	168.00
					BLACK HILLS VAPORS Total:	168.00
15914	015146201 06/22		BLUEPEAK	10100202-428100		13.75

15914	015146201 06/22		BLUEPEAK	10100202-428100		13.75
	015146201 06/22		BLUEPEAK	10100202-428100		13.75
	015146201 06/22		BLUEPEAK	10100202-428100		13.75
	011912101 06/20		BLUEPEAK	10100202-428100		112.92
	015100301 06/20		BLUEPEAK	10100201-428100		20.45
	015100301 06/20		BLUEPEAK	10100201-428100		15.65
	015100301 06/20		BLUEPEAK	10100201-428100		30.00
	015100301 06/20		BLUEPEAK	10100201-428100		15.65
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	015100301 06/20		BLUEPEAK	10100201-428100		15.77
	015100301 06/20		BLUEPEAK	10100201-428100		21.53
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	015100301 06/20		BLUEPEAK	10100201-428100		30.00
	015100301 06/20		BLUEPEAK	10100201-428100		18.87
	015100301 06/20		BLUEPEAK	10100201-428100		23.09
	015100301 06/20		BLUEPEAK	10100201-428100		15.64

15914	015100301 06/20		BLUEPEAK	10100201-428100		15.64
	015100301 06/20		BLUEPEAK	10100201-428100		3.51
	015100301 06/20		BLUEPEAK	10100201-428100		15.64
	015100301 06/20		BLUEPEAK	10100201-428100		15.64
	015100301 06/20		BLUEPEAK	10100201-428100		42.72
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	015100301 06/20		BLUEPEAK	10100201-428100		15.64
	015100301 06/20		BLUEPEAK	10100201-428100		24.64
	015100301 06/20		BLUEPEAK	10100201-428100		15.64
	015100301 06/20		BLUEPEAK	10100201-428100		35.13
	015100301 06/20		BLUEPEAK	10100201-428100		15.64
	015100301 06/20		BLUEPEAK	10100201-428100		15.64
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	015100301 06/20		BLUEPEAK	10100201-428100		16.18
	015100301 06/20		BLUEPEAK	10100201-428100		15.64
	015100301 06/20		BLUEPEAK	10100201-428100		15.64
	015100301 06/20		BLUEPEAK	10100201-428100		15.64
	015100301 06/20		BLUEPEAK	10100201-428100		15.64

15914	015100301 06/20		BLUEPEAK	10100201-428100		15.64
	015100301 06/20		BLUEPEAK	10100201-428100		15.64
	015100301 06/20		BLUEPEAK	10100201-428100		15.64
	015100301 06/20		BLUEPEAK	10100201-428100		15.64
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	011802001 06/20		BLUEPEAK	10100205-428100		16.92
	012518901 06/20		BLUEPEAK	10100205-428100		38.87
	015100301 06/20		BLUEPEAK	10100201-428100		65.59
	015100301 06/20		BLUEPEAK	10100201-428100		15.64
	015100301 06/20		BLUEPEAK	10100201-428100		16.05
	015100301 06/20		BLUEPEAK	10100201-428100		15.64
	015118701 06/30		BLUEPEAK	10100607-428100		22.11
	010531701 06/20		BLUEPEAK	10100202-428100		187.34
	010531701 06/20		BLUEPEAK	10100202-428100		17.46
	010996401 06/20		BLUEPEAK	10100205-428100		16.92
	011232501 06/20		BLUEPEAK	10100205-428100		15.67
	011264701 06/20		BLUEPEAK	10100205-428100		16.92
	015160501 06/20		BLUEPEAK	10100612-428100		17.42
	015160501 06/20		BLUEPEAK	10100612-428100		17.42

15914	015163301 06/20		BLUEPEAK	10100205-428100		16.92
	015186501 06/20		BLUEPEAK	10106062-428100		42.51
	015186501 06/20		BLUEPEAK	10106062-428100		42.51
	015118701 06/30		BLUEPEAK	10100607-428100		22.11
	015147301 06/20		BLUEPEAK	10106061-428100		17.46
	015147301 06/20		BLUEPEAK	10106061-428100		17.46
	015147301 06/20		BLUEPEAK	10106061-428100		17.46
	015149901 06/20		BLUEPEAK	10100205-428100		16.92
	015160501 06/20		BLUEPEAK	10100612-428100		17.42
	015160501 06/20		BLUEPEAK	10100612-428100		17.42
	015147301 06/20		BLUEPEAK	10106021-428100		17.46
	015147301 06/20		BLUEPEAK	10106021-428100		17.46
	015147301 06/20		BLUEPEAK	10106021-428100		17.46
	015147301 06/20		BLUEPEAK	10106024-428100		17.46
	015147301 06/20		BLUEPEAK	10106061-428100		17.46
	015147301 06/20		BLUEPEAK	10106061-428100		17.46
	015147301 06/20		BLUEPEAK	10100108-428100		17.46
	015147301 06/20		BLUEPEAK	10100108-428100		17.46
	015147301 06/20		BLUEPEAK	10100111-428100		17.84

15914	015147301 06/20		BLUEPEAK	10100111-428100		17.46
	015147301 06/20		BLUEPEAK	10100204-428100		17.46
	015147301 06/20		BLUEPEAK	10100204-428100		17.46
	015107001 06/20		BLUEPEAK	10100603-428100		18.58
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	015147301 06/20		BLUEPEAK	10100101-428100		17.46
	015147301 06/20		BLUEPEAK	10100106-428100		17.72
	015147301 06/20		BLUEPEAK	10100108-428100		17.46
	009734101 06/20		BLUEPEAK	10100617-428100		41.22
	009871902 06/20		BLUEPEAK	10100205-428100		16.92
	009964401 06/20		BLUEPEAK	10100205-428100		16.92
	015107001 06/20		BLUEPEAK	10100603-428100		24.65
	015107001 06/20		BLUEPEAK	10100603-428100		18.58
	015107001 06/20		BLUEPEAK	10100603-428100		18.58
	008669901 06/20		BLUEPEAK	10100205-428100		16.92
	009275401 06/20		BLUEPEAK	10100205-428100		16.92
	009435602 06/20		BLUEPEAK	10100205-428100		16.92
	009518401 06/20		BLUEPEAK	10100205-428100		16.92

15914	009734101 06/20		BLUEPEAK	10100617-428100		34.27
	009734101 06/20		BLUEPEAK	10100617-428100		41.22
	008309501 06/20		BLUEPEAK	10100202-428100		19.00
	008309501 06/20		BLUEPEAK	10100202-428100		15.50
	008309501 06/20		BLUEPEAK	10100202-428100		19.00
	008309501 06/20		BLUEPEAK	61800890-428100		29.27
	008309501 06/20		BLUEPEAK	61800890-428100		26.45
	008309501 06/20		BLUEPEAK	61800890-428100		18.99
	008075401 06/20		BLUEPEAK	10100202-428100		35.34
	008309501 06/20		BLUEPEAK	10100202-428100		156.99
	008309501 06/20		BLUEPEAK	10100202-428100		19.00
	008309501 06/20		BLUEPEAK	10100202-428100		19.00
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	008309501 06/20		BLUEPEAK	10100202-428100		19.04
	007250301 06/20		BLUEPEAK	60207014-428100		17.42
	007708801 06/20		BLUEPEAK	10100205-428100		17.42
	007708801 06/20		BLUEPEAK	10100301-428100		13.92
	007708801 06/20		BLUEPEAK	10100301-428100		17.42
	007765303 06/20		BLUEPEAK	10100205-428100		19.92

15914	008075401 06/20	BLUEPEAK	10100202-428100	116.39
	007711702 06/20	BLUEPEAK	61300664-428100	20.42
	007711702 06/20	BLUEPEAK	61300664-428100	20.42
	007711702 06/20	BLUEPEAK	61300664-428100	17.42
	015188201 06/20	BLUEPEAK	10100205-428100	16.85
	015188201 06/20	BLUEPEAK	10100201-428100	16.85
	015188201 06/20	BLUEPEAK	10100618-428100	33.67
	008580401 06/20	BLUEPEAK	10100607-428100	20.42
	008580401 06/20	BLUEPEAK	10100607-428100	17.42
	008580401 06/20	BLUEPEAK	10100607-428100	17.42
	009136501 06/20	BLUEPEAK	61300664-428100	19.92
	007711702 06/20	BLUEPEAK	61300664-428100	26.49
	007711702 06/20	BLUEPEAK	61300664-428100	17.42
	007674101 06/20	BLUEPEAK	10100202-428100	125.10
	007674101 06/20	BLUEPEAK	10100202-428100	22.09
	009542602 06/20	BLUEPEAK	10100205-428100	30.61
	014216501 06/20	BLUEPEAK	61300664-428100	25.75
	015092701 06/20	BLUEPEAK	10100618-428100	17.42
	015092701 06/20	BLUEPEAK	10100714-428100	17.42
				BLUEPEAK Total:

7826	B14667	227503	BOHLMANN INC	10100607-426900	72" CONCRETE BENCH	700.00
					BOHLMANN INC Total:	700.00
692	924425143	226709	BORDER STATES ELECTRIC SUPPLY	60407071-425700	COUNTRY ROAD LIFT STATION EXTE	98.89
	924477042	227518	BORDER STATES ELECTRIC SUPPLY	10100607-426500	FUSE	45.52
	924468459	227518	BORDER STATES ELECTRIC SUPPLY	10100607-425700	FUSE	143.91
	924375911	226603	BORDER STATES ELECTRIC SUPPLY	10100617-425700	ELECTRICAL SUPPLIES	154.50
	924409019	226366	BORDER STATES ELECTRIC SUPPLY	10100205-426900	CABLE CLEAN SPRAY	22.50
	924435425	226924	BORDER STATES ELECTRIC SUPPLY	10100607-425700	ELECTRIC SUPPLIES - SOLAR LIGH	1,006.02
	924425216	226683	BORDER STATES ELECTRIC SUPPLY	10100607-425700	ELECT SUPPLIES - HORACE MANN P	32.14
					BORDER STATES ELECTRIC SUPPLY Total:	1,503.48
699	84572378	227199	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABLES/NON-DISPOSABLE	61.78
	84572378	227199	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES/NON-DISPOSABLE	2,332.32
	84568995	227169	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	174.00
	84567168	227170	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	1,900.78
	84565403	227171	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	847.50
	84546697	227172	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	637.45
	84546696	227173	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	213.85
	84581033	227917	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	319.98
	84581032	227916	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	3,166.52
					BOUND TREE MEDICAL INC Total:	9,654.18
15943	3716104002	227189	BRAD JUNGWIRTH	10500115-453000	CITY SHARE - 3414 FAIRHAVEN DR	1,500.00
	3716104002A	227190	BRAD JUNGWIRTH	10500115-453000	STATE SHARE - 3414 FIARHAVEN D	2,672.00
					BRAD JUNGWIRTH Total:	4,172.00

15939	06/21/22	226647	BRIAN MAHANEY	60407072-429200	REIMBURSE: CDL RENEWAL AND TAN	48.00
					BRIAN MAHANEY Total:	48.00
15970	07/01/22	227670	BRITTNEY CUNDY	50508910-431000	19-2518 ROW FAIRLANE RECON	100.00
					BRITTNEY CUNDY Total:	100.00
15946	06/21/22	227435	BROOKE E TEDFORD	50508910-431000	19-2532 ROW SUNBURST DR RECON	6,800.00
					BROOKE E TEDFORD Total:	6,800.00
787	131152	226555	BROWN'S SMALL ENGINE REPAIR	10100607-425300	SPEED FEED HEAD	203.94
					BROWN'S SMALL ENGINE REPAIR Total:	203.94
15969	916553528	227636	BSN SPORTS LLC	10100601-426900	SPALDING NET PACHAGES	1,438.05
					BSN SPORTS LLC Total:	1,438.05
12502	50153	227014	BUCHER MUNICIPAL NORTH AMERICA INC	10100401-425300	STOCK	388.89
					BUCHER MUNICIPAL NORTH AMERICA INC Total:	388.89
842	06PS0634649	226654	BUTLER MACHINERY CO.	61507102-426200	L896 ENGIN OIL	286.65
	06PS0634648	226655	BUTLER MACHINERY CO.	61507102-425300	L938 BATTERY	416.47
	60PS0634861	226703	BUTLER MACHINERY CO.	61507102-425300	L899 AIR FILTER	383.95
	06PS0635208	226561	BUTLER MACHINERY CO.	10100607-425300	RELEASE ASSY	188.76
	06PS0664456	226658	BUTLER MACHINERY CO.	61507102-425300	L896 FILTERS	1,328.52
	06PS0635209	227407	BUTLER MACHINERY CO.	10100108-425100	E231 RECEPTACLE/SOCKET/PIN/PLU	108.50
					BUTLER MACHINERY CO. Total:	2,712.85
868	934991613	226869	CALLAWAY	61400605-452000	Merchandise for resale	237.60
	934914587	226582	CALLAWAY	61400605-452000	Merchandise for resale	469.92
					CALLAWAY Total:	707.52
14853	447817672	225274	CAPITAL ONE NA	10100204-426300	OFFICE SUPPLIES - WATER	4.98
	451391054	225621	CAPITAL ONE NA	10100201-426900	TRAC PHONE FOR PATROL	94.88
	441703041	225641	CAPITAL ONE NA	10100202-426300	FOOD - RETIREMENT M. CRONIN	27.16

14853	441703041	225641	CAPITAL ONE NA	61800890-426300	FOOD - RETIREMENT M. CRONIN	13.38
	447207894	225637	CAPITAL ONE NA	10100202-426300	FOOD- GRADUATION	37.32
	445561533	225118	CAPITAL ONE NA	61207101-422900	COMPOST AND RECYCLING PROJECT	26.39
	445561533	225118	CAPITAL ONE NA	61507102-422900	COMPOST AND RECYCLING PROJECT	26.39
	445561533	225118	CAPITAL ONE NA	61507103-422900	COMPOST AND RECYCLING PROJECT	26.40
	451383380	226076	CAPITAL ONE NA	10100601-452000	CONCESSION FOODS	23.72
	448430128	226078	CAPITAL ONE NA	10100615-426900	MISC SUPPLIES	149.90
	448430128	226078	CAPITAL ONE NA	10100616-426900	MISC SUPPLIES	149.90
	448430128	226078	CAPITAL ONE NA	10100617-426900	MISC SUPPLIES	149.91
	450041686	226077	CAPITAL ONE NA	10100601-426900	MISC SUPPLIES	47.07
	453521968	226611	CAPITAL ONE NA	10100601-426900	MISC SUPPLIES	339.63
	450821557	226617	CAPITAL ONE NA	10100612-426900	MISC SUPPLIES	155.61
	450821557	226617	CAPITAL ONE NA	10100615-426900	MISC SUPPLIES	155.60
	450821557	226617	CAPITAL ONE NA	10100616-426900	MISC SUPPLIES	155.60
	450821557	226617	CAPITAL ONE NA	10100617-426900	MISC SUPPLIES	155.60
	443050104	224578	CAPITAL ONE NA	61300604-426900	MONITOR, BANDAGES, WRAP	144.38
	447210746	225221	CAPITAL ONE NA	61300604-452000	BEVERAGES AND FOOD FOR RESALE	36.80
					CAPITAL ONE NA Total:	1,920.62
14707	15694-27229	226798	CARQUEST OF RAPID CITY	60407073-426200	VEH #W19-806: MOTOR OIL FOR O	34.48
	15694-26639	227088	CARQUEST OF RAPID CITY	61507102-425300	L948 FILTERS	117.80
	15694-27161	227087	CARQUEST OF RAPID CITY	61507102-426310	STOCK SANDING RESPIRATOR	9.79
	15694-26701	226413	CARQUEST OF RAPID CITY	61207101-425100	S930 AIR FILTER	47.98
	15694-26768		CARQUEST OF RAPID CITY	61207101-425100	CR RTN AIR FILTER	(47.98)
	15694-27082	226378	CARQUEST OF RAPID CITY	61507102-425300	BRAKE CLEAN-FLARE	23.88
	15694-26480	226396	CARQUEST OF RAPID CITY	61507103-425100	M931 HYD TRANSMISSION, BREATHE	51.23
	15694-26586	226572	CARQUEST OF RAPID CITY	61507102-425300	L943 FILTERS	117.80

14707	15694-26158	226567	CARQUEST OF RAPID CITY	61507102-425300	L959 AIR FILTER	206.18
	15694-26514	226566	CARQUEST OF RAPID CITY	61507102-425300	L964 AIR FILTER	101.72
	15694-26736	226416	CARQUEST OF RAPID CITY	61207101-425100	S924 REFLECTORS	11.24
	15694-26770	226415	CARQUEST OF RAPID CITY	61207101-425100	S933 AIR FILTER	23.99
	15694-26769	226414	CARQUEST OF RAPID CITY	61207101-425100	S930 AIR FILTER	23.99
	15694-27484	226803	CARQUEST OF RAPID CITY	10100618-426900	MISC. SUPPLIES & MATERIALS	25.74
	15694-27052	227125	CARQUEST OF RAPID CITY	61207101-425100	S934 TURN LAMP	17.78
	15694-27176	227408	CARQUEST OF RAPID CITY	10100108-425100	E208-8Q 5W20	34.48
	15694-27608	227269	CARQUEST OF RAPID CITY	61300664-425300	PARTS FOR EQUIPMENT REPAIR	185.09
	15694-26515	226681	CARQUEST OF RAPID CITY	61507103-425300	M929 XTRA CLEAR	30.87
	15694-26588	226573	CARQUEST OF RAPID CITY	61507102-425300	L956 HADLAMP HALOGEN	17.67
					CARQUEST OF RAPID CITY Total:	1,033.73
920	13411585	226597	CASH-WA DISTRIBUTING COMPANY	10100612-452000	CONCESSION FOODS	895.99
	13411580	226596	CASH-WA DISTRIBUTING COMPANY	10100615-452000	CONCESSION FOODS	807.94
	13411581	226595	CASH-WA DISTRIBUTING COMPANY	10100617-452000	CONCESSION FOODS	777.08
	13411586	226594	CASH-WA DISTRIBUTING COMPANY	10100616-452000	CONCESSION FOODS	667.99
	13424315	227245	CASH-WA DISTRIBUTING COMPANY	10100612-452000	CONCESSION FOODS	1,026.97
	13424322	227246	CASH-WA DISTRIBUTING COMPANY	10100616-452000	CONCESSION FOODS	1,590.16
	13424321	227244	CASH-WA DISTRIBUTING COMPANY	10100615-452000	CONCESSION FOODS	1,295.93
	13424320	227242	CASH-WA DISTRIBUTING COMPANY	10100617-452000	CONCESSION FOODS	1,714.94
	13427916	227281	CASH-WA DISTRIBUTING COMPANY	10100615-452000	CONCESSION FOODS	279.37
	13427918	227282	CASH-WA DISTRIBUTING COMPANY	10100612-452000	CONCESSION FOODS	1,074.97
	13427917	227285	CASH-WA DISTRIBUTING COMPANY	10100617-452000	CONCESSION FOODS	358.82

920	13427915	227287	CASH-WA DISTRIBUTING COMPANY	10100616-452000	CONCESSION FOODS	450.66
					CASH-WA DISTRIBUTING COMPANY Total:	10,940.82
931	422641	227124	CBH COOPERATIVE	61207101-426200	COLLECTIONS DIESEL	4,963.00
	422640	227084	CBH COOPERATIVE	61507102-426200	LANDFILL TANK	5,149.29
	422639	227137	CBH COOPERATIVE	61507103-426200	MRF GRINDER DIESEL	1,231.35
	422642	227136	CBH COOPERATIVE	61507103-426200	MRF TANK DIESEL	2,288.64
	422587	226399	CBH COOPERATIVE	61207101-426200	176.0 G INJ #2 RM	9,049.92
	422586	226563	CBH COOPERATIVE	61507102-426200	1872.0 INJ #2 RUBY FM	9,109.15
	461155	226663	CBH COOPERATIVE	61207101-426200	1600.0 G INJ #2 RM	8,228.80
	233580	226564	CBH COOPERATIVE	61207101-425100	BULK DEF	898.35
	422585	226397	CBH COOPERATIVE	61507103-426200	275.0 G INJ #2 RUBY FM	1,338.15
	461154	226664	CBH COOPERATIVE	61207101-426200	235.1 G INJ #2 RUBY FM	1,144.23
	422627	226781	CBH COOPERATIVE	10100607-426200	FUEL	1,217.19
	422626	226781	CBH COOPERATIVE	10100607-426200	FUEL	2,477.30
	461153	226689	CBH COOPERATIVE	61507102-426200	1125.0 INJ #2 RUBY FM	5,475.38
					CBH COOPERATIVE Total:	52,570.75
948	6055744533 389 06/13	226812	CENTURYLINK	60207011-428100	06/13 SVC CHARGES	56.03
	6053949300 590 06/22	226749	CENTURYLINK	10100111-428100	06/13 SVC CHARGES	97.38
	605Z22006499 0 06/22		CENTURYLINK	60602073-428100	JUN22 DATA LINE CHARGES, SVC CHARGES, PHONE CHARGE	3.96
	605Z22006499 0 06/22		CENTURYLINK	60407071-428100	JUN22 DATA LINE CHARGES, SVC CHARGES, PHONE CHARGE	165.36
	605Z22006499 0 06/22		CENTURYLINK	60407071-428100	JUN22 DATA LINE CHARGES, SVC CHARGES, PHONE CHARGE	198.43
	605Z22006499 0 06/22		CENTURYLINK	60602073-428100	JUN22 DATA LINE CHARGES, SVC CHARGES, PHONE CHARGE	1.98
	605Z22006499 0 06/22		CENTURYLINK	60602073-428100	JUN22 DATA LINE CHARGES, SVC CHARGES, PHONE CHARGE	119.39

948	605Z22006499 0 06/22	CENTURYLINK	10100202-428100	JUN22 DATA LINE CHARGES, SVC CHARGES, PHONE CHARGE	165.36
	605Z22006499 0 06/22	CENTURYLINK	60407071-428100	JUN22 DATA LINE CHARGES, SVC CHARGES, PHONE CHARGE	165.36
	605Z22006499 0 06/22	CENTURYLINK	60602073-428100	JUN22 DATA LINE CHARGES, SVC CHARGES, PHONE CHARGE	119.39
	605Z22006499 0 06/22	CENTURYLINK	10100609-428100	JUN22 DATA LINE CHARGES, SVC CHARGES, PHONE CHARGE	165.36
	605Z22006499 0 06/22	CENTURYLINK	10100201-428100	JUN22 DATA LINE CHARGES, SVC CHARGES, PHONE CHARGE	165.36
	605Z22006499 0 06/22	CENTURYLINK	60602073-428100	JUN22 DATA LINE CHARGES, SVC CHARGES, PHONE CHARGE	86.32
	605Z22006499 0 06/22	CENTURYLINK	60602073-428100	JUN22 DATA LINE CHARGES, SVC CHARGES, PHONE CHARGE	3.96
	605Z22006499 0 06/22	CENTURYLINK	60602079-428100	JUN22 DATA LINE CHARGES, SVC CHARGES, PHONE CHARGE	85.28
	605Z22006499 0 06/22	CENTURYLINK	10100201-428100	JUN22 DATA LINE CHARGES, SVC CHARGES, PHONE CHARGE	85.28
	605Z22006499 0 06/22	CENTURYLINK	10100201-428100	JUN22 DATA LINE CHARGES, SVC CHARGES, PHONE CHARGE	85.28
	605Z22006499 0 06/22	CENTURYLINK	10100201-428100	JUN22 DATA LINE CHARGES, SVC CHARGES, PHONE CHARGE	85.28
	605Z22006499 0 06/22	CENTURYLINK	10100201-428100	JUN22 DATA LINE CHARGES, SVC CHARGES, PHONE CHARGE	159.12
	605Z22006499 0 06/22	CENTURYLINK	60407071-428100	JUN22 DATA LINE CHARGES, SVC CHARGES, PHONE CHARGE	59.21
	605Z22006499 0 06/22	CENTURYLINK	10100603-428100	JUN22 DATA LINE CHARGES, SVC CHARGES, PHONE CHARGE	37.77
	605Z22006499 0 06/22	CENTURYLINK	10100201-428100	JUN22 DATA LINE CHARGES, SVC CHARGES, PHONE CHARGE	187.20
	605Z22006499 0 06/22	CENTURYLINK	60407071-428100	JUN22 DATA LINE CHARGES, SVC CHARGES, PHONE CHARGE	118.35
	605Z22006499 0 06/22	CENTURYLINK	60602076-428100	JUN22 DATA LINE CHARGES, SVC CHARGES, PHONE CHARGE	3.96
	605Z22006499 0 06/22	CENTURYLINK	60602079-428100	JUN22 DATA LINE CHARGES, SVC CHARGES, PHONE CHARGE	3.96
				CENTURYLINK Total:	2,424.33

3226	3717427003A	227791	CHAD MEYER	10500115-453000	CITY SHARE - 4161 PENROSE PLAC	650.00
					CHAD MEYER Total:	650.00
8863	05/01-31/22	227714	CHRIS MOELLER	10100108-422500	MAY22 DEAD ANIMAL PICKUP AND D	190.00
	05/01-31/22	227714	CHRIS MOELLER	10100201-422500	MAY22 DEAD ANIMAL PICKUP AND D	190.00
	05/01-31/22	227714	CHRIS MOELLER	10100620-422500	MAY22 DEAD ANIMAL PICKUP AND D	190.00
					CHRIS MOELLER Total:	570.00
988	932053	226712	CHRIS SUPPLY COMPANY INC	60207011-426900	PACTOLA: MINI LAMP	17.00
	932157	227000	CHRIS SUPPLY COMPANY INC	10100205-426900	HEAT SHRINK TUBING & PATCH CAB	20.59
	931772	226367	CHRIS SUPPLY COMPANY INC	10100205-426900	PATCH CABLES & FIBER JUMPERS	63.84
	931937	226688	CHRIS SUPPLY COMPANY INC	10100607-425700	EXIT BUTTON DOOR ACCESS CONTRO	66.93
	932050	226750	CHRIS SUPPLY COMPANY INC	10100201-426100	CAT 5 CABLES	43.33
	932087	226708	CHRIS SUPPLY COMPANY INC	60207011-425700	UE: ELECTRICAL FOR 7011 AND P	4.49
	932087	226708	CHRIS SUPPLY COMPANY INC	60207011-426500	UE: ELECTRICAL FOR 7011 AND P	12.49
	932087	226708	CHRIS SUPPLY COMPANY INC	60407072-426500	UE: ELECTRICAL FOR 7011 AND P	12.50
	932087	226708	CHRIS SUPPLY COMPANY INC	61507103-426500	UE: ELECTRICAL FOR 7011 AND P	12.50
	932150	226932	CHRIS SUPPLY COMPANY INC	10106024-426900	2 PORT BOX/ELBOW COVERS	11.15
					CHRIS SUPPLY COMPANY INC Total:	264.82
15947	06/21/22	227434	CHRISTOPHER KING	50508910-431000	19-2532 ROW SUNBURST DR RECON	2,000.00
					CHRISTOPHER KING Total:	2,000.00
7634	5100524747	227221	CISCO WEBEX LLC	10100202-422500	NBR ADDITIONAL STORAGE	31.62
	5100524747	227221	CISCO WEBEX LLC	61800890-422500	NBR ADDITIONAL STORAGE	15.57
					CISCO WEBEX LLC Total:	47.19

1013	06/28/22	227296	CITY OF RAPID CITY	47300782-453000	TID54 RAINBOW RIDGE CLOSE OUT	183.27
	06/28/2022	227294	CITY OF RAPID CITY	49300802-453000	TID40 GANDOLF CLOSE OUT	28.88
	25655	227207	CITY OF RAPID CITY	61800890-422500	AIRPORT ACCESS BADGES	140.00
	5997115 06/06	227181	CITY OF RAPID CITY	10102024-422500	INDUSTRIAL WASTE PERMIT - ST4	167.50
	5997115 06/06	227181	CITY OF RAPID CITY	61800894-422500	INDUSTRIAL WASTE PERMIT - ST4	82.50
	06/16/22	226743	CITY OF RAPID CITY	10100201-426300	COMMUNITY OUTREACH DINNER	49.48
	06-06-22	226724	CITY OF RAPID CITY	10100201-426300	FOOD FOR COMMUNITY ENGAGEMENT	14.64
	07/04-08/22		CITY OF RAPID CITY	10100108-426100	POSTAGE 07/04-08/22	2.47
	07/04-08/22		CITY OF RAPID CITY	10100111-426100	POSTAGE 07/04-08/22	44.84
	07/04-08/22		CITY OF RAPID CITY	10100201-426100	POSTAGE 07/04-08/22	22.73
	07/04-08/22		CITY OF RAPID CITY	10100202-426100	POSTAGE 07/04-08/22	0.49
	07/04-08/22		CITY OF RAPID CITY	10100204-426100	POSTAGE 07/04-08/22	23.71
	07/04-08/22		CITY OF RAPID CITY	10100618-426100	POSTAGE 07/04-08/22	3.49
	07/04-08/22		CITY OF RAPID CITY	10100711-426100	POSTAGE 07/04-08/22	33.10
	07/04-08/22		CITY OF RAPID CITY	25400760-426100	POSTAGE 07/04-08/22	101.27
	07/04-08/22		CITY OF RAPID CITY	10100860-426100	POSTAGE 07/04-08/22	0.98
	07/04-08/22		CITY OF RAPID CITY	61800890-426100	POSTAGE 07/04-08/22	207.47
	07/04-08/22		CITY OF RAPID CITY	79300968-426100	POSTAGE 07/04-08/22	1.97
	07/04-08/22		CITY OF RAPID CITY	60602074-426100	POSTAGE 07/04-08/22	14.13
	07/04-08/22		CITY OF RAPID CITY	10106021-426100	POSTAGE 07/04-08/22	4.44
	07/04-08/22		CITY OF RAPID CITY	10106022-426100	POSTAGE 07/04-08/22	144.33
	07/04-08/22		CITY OF RAPID CITY	10106023-426100	POSTAGE 07/04-08/22	84.82
	07/04-08/22		CITY OF RAPID CITY	10106026-426100	POSTAGE 07/04-08/22	0.98
	07/04-08/22		CITY OF RAPID CITY	60207012-426100	POSTAGE 07/04-08/22	7.53
	07/04-08/22		CITY OF RAPID CITY	60207014-426100	POSTAGE 07/04-08/22	227.39
	07/04-08/22		CITY OF RAPID CITY	60407074-426100	POSTAGE 07/04-08/22	3.46
	07/04-08/22		CITY OF RAPID CITY	61207101-426100	POSTAGE 07/04-08/22	0.49

1013	00210750 06/20		CITY OF RAPID CITY	10100201-428400	00210750 15	228.40
	09013380 06/20		CITY OF RAPID CITY	60407071-428400	09013380 0	31.84
	05990577 06/21		CITY OF RAPID CITY	60407072-428400	05990577 21	159.26
	05990025 06/21		CITY OF RAPID CITY	61400665-428400	05990025 1060	885.53
	07/2022		CITY OF RAPID CITY	61800890-414000	JUL22 WORK COMP	10,071.25
	06/27- 07/01/22		CITY OF RAPID CITY	10100111-426100	POSTAGE 06/27-07/01/22	24.42
	06/27- 07/01/22		CITY OF RAPID CITY	10100201-426100	POSTAGE 06/27-07/01/22	36.11
	06/27- 07/01/22		CITY OF RAPID CITY	10100204-426100	POSTAGE 06/27-07/01/22	17.01
	06/27- 07/01/22		CITY OF RAPID CITY	10100612-426100	POSTAGE 06/27-07/01/22	0.49
	06/27- 07/01/22		CITY OF RAPID CITY	10100618-426100	POSTAGE 06/27-07/01/22	5.16
	06/27- 07/01/22		CITY OF RAPID CITY	10100711-426100	POSTAGE 06/27-07/01/22	41.99
	06/27- 07/01/22		CITY OF RAPID CITY	10100860-426100	POSTAGE 06/27-07/01/22	1.48
	06/27- 07/01/22		CITY OF RAPID CITY	61800890-426100	POSTAGE 06/27-07/01/22	229.94
	06/27- 07/01/22		CITY OF RAPID CITY	79300968-426100	POSTAGE 06/27-07/01/22	1.97
	06/27- 07/01/22		CITY OF RAPID CITY	60602074-426100	POSTAGE 06/27-07/01/22	2.96
	06/27- 07/01/22		CITY OF RAPID CITY	10106021-426100	POSTAGE 06/27-07/01/22	40.49
	06/27- 07/01/22		CITY OF RAPID CITY	10106022-426100	POSTAGE 06/27-07/01/22	37.36
	06/27- 07/01/22		CITY OF RAPID CITY	10106023-426100	POSTAGE 06/27-07/01/22	42.48
	06/27- 07/01/22		CITY OF RAPID CITY	10106026-426100	POSTAGE 06/27-07/01/22	3.46
	06/27- 07/01/22		CITY OF RAPID CITY	60207014-426100	POSTAGE 06/27-07/01/22	214.85

1013	06/27-07/01/22		CITY OF RAPID CITY	60407074-426100	POSTAGE 06/27-07/01/22	8.89
	06/27-07/01/22		CITY OF RAPID CITY	61207101-426100	POSTAGE 06/27-07/01/22	0.49
	05997675 06/14		CITY OF RAPID CITY	60407071-428400	05997675 29	186.41
	06/27/22		CITY OF RAPID CITY	10100108-415000	CITY PAID RETIREE INS	1,554.00
	06/27/22		CITY OF RAPID CITY	10100111-415000	CITY PAID RETIREE INS	518.00
	06/27/22		CITY OF RAPID CITY	10100201-415000	CITY PAID RETIREE INS	16,058.00
	06/27/22		CITY OF RAPID CITY	10100202-415000	CITY PAID RETIREE INS	22,792.00
	06/27/22		CITY OF RAPID CITY	10100204-415000	CITY PAID RETIREE INS	518.00
	06/27/22		CITY OF RAPID CITY	10100301-415000	CITY PAID RETIREE INS	2,590.00
	06/27/22		CITY OF RAPID CITY	10100401-415000	CITY PAID RETIREE INS	518.00
	06/27/22		CITY OF RAPID CITY	10100607-415000	CITY PAID RETIREE INS	1,554.00
	06/27/22		CITY OF RAPID CITY	10100609-415000	CITY PAID RETIREE INS	518.00
	06/27/22		CITY OF RAPID CITY	10100618-415000	CITY PAID RETIREE INS	518.00
	06/27/22		CITY OF RAPID CITY	61800890-415000	CITY PAID RETIREE INS	1,554.00
	06/27/22		CITY OF RAPID CITY	77700914-415000	CITY PAID RETIREE INS	518.00
	06/27/22		CITY OF RAPID CITY	10100706-415000	CITY PAID RETIREE INS	518.00
	06/27/22		CITY OF RAPID CITY	60602074-415000	CITY PAID RETIREE INS	518.00
	06/27/22		CITY OF RAPID CITY	77504134-415000	CITY PAID RETIREE INS	518.00
	06/27/22		CITY OF RAPID CITY	10106021-415000	CITY PAID RETIREE INS	518.00
	06/27/22		CITY OF RAPID CITY	10106024-415000	CITY PAID RETIREE INS	518.00
	06/27/22		CITY OF RAPID CITY	60207011-415000	CITY PAID RETIREE INS	518.00
	06/27/22		CITY OF RAPID CITY	60207012-415000	CITY PAID RETIREE INS	1,554.00
	06/27/22		CITY OF RAPID CITY	60407071-415000	CITY PAID RETIREE INS	518.00
	06/27/22		CITY OF RAPID CITY	60407072-415000	CITY PAID RETIREE INS	1,036.00
	06/27/22		CITY OF RAPID CITY	60407073-415000	CITY PAID RETIREE INS	518.00
	00306656 06/20		CITY OF RAPID CITY	77700914-428400	00306656 27	257.09
	00046350 06/21/22		CITY OF RAPID CITY	61400665-428400	00046350 6	94.49

1013	00293050 06/20		CITY OF RAPID CITY	10100603-428400	00293050 119	1,238.58
	00280780 06/20		CITY OF RAPID CITY	10100618-428400	00280780 18	112.09
	00280780 06/20		CITY OF RAPID CITY	10100205-428400	00280780 18	56.04
	00280780 06/20		CITY OF RAPID CITY	10100201-428400	00280780 18	56.04
	06-06-2022	226724	CITY OF RAPID CITY	10100201-426300	FOOD FOR COMMUNITY ENGAGEMENT	11.98
	00822100 06/13		CITY OF RAPID CITY	61300664-428400	00822100 23	358.32
	05990001 06/22		CITY OF RAPID CITY	61300664-428400	05990001 13431	7,512.81
	05990001 06/22		CITY OF RAPID CITY	61300664-422500	05990001 13431	250.00
	05997320 06/20/22		CITY OF RAPID CITY	60207011-428400	05997320 263	62.88
	09010370 06/13		CITY OF RAPID CITY	61300664-428400	09010370 50	521.78
	100000718 06/14		CITY OF RAPID CITY	61300664-428400	100000718 11	134.25
				CITY OF RAPID CITY Total:	80,478.95	
1044	SD5491	227625	CLIMATE CONTROL SYSTEMS & SERVICE LLC	10100612-425500	TECH RATE	896.31
	Q22133-2	226598	CLIMATE CONTROL SYSTEMS & SERVICE LLC	10100603-425300	ADDITIONAL REFRIGERANT NEEDED	12,817.37
	SD5453	226606	CLIMATE CONTROL SYSTEMS & SERVICE LLC	10100616-425300	REPAIR ON POOL BOILER LABOR	110.70
	51425	226605	CLIMATE CONTROL SYSTEMS & SERVICE LLC	10100612-425300	FILTERS	481.92
	SD5423	226633	CLIMATE CONTROL SYSTEMS & SERVICE LLC	60407072-425300	SECONDARY BUILDING A/C REPAIR	381.16
					CLIMATE CONTROL SYSTEMS & SERVICE LLC Total:	14,687.46
1053	4086495	226918	COCA-COLA OF THE BLACK HILLS	10100617-452000	SODA PRODUCTS	426.00
	4086433	226917	COCA-COLA OF THE BLACK HILLS	10100617-452000	SODA PRODUCTS	557.00
	4080645	226919	COCA-COLA OF THE BLACK HILLS	10100616-452000	SODA PRODUCTS	189.00

1053	4080666	226920	COCA-COLA OF THE BLACK HILLS	10100616-452000	SODA PRODUCTS	233.00
	4074476	227113	COCA-COLA OF THE BLACK HILLS	60407072-428400	WATER BOTTLE DELIVERY 6-15-202	35.00
	4080608	226868	COCA-COLA OF THE BLACK HILLS	61400605-452000	Merchandise for resale	128.00
	4080661	227512	COCA-COLA OF THE BLACK HILLS	61400605-452000	Merchandise for resale	166.00
	4072913	227621	COCA-COLA OF THE BLACK HILLS	10100615-452000	SODA PRODUCTS	74.00
	4080713	227618	COCA-COLA OF THE BLACK HILLS	10100616-452000	SODA PRODUCTS	146.00
	4100219	227619	COCA-COLA OF THE BLACK HILLS	10100615-452000	SODA PRODUCTS	328.00
	4086536	227620	COCA-COLA OF THE BLACK HILLS	10100612-452000	SODA PRODUCTS	439.00
	4086482	226921	COCA-COLA OF THE BLACK HILLS	10100603-452000	SODA PRODUCTS	156.00
	4080659	227283	COCA-COLA OF THE BLACK HILLS	61300604-452000	BEVERAGES FOR RESALE	203.00
	4086513	227240	COCA-COLA OF THE BLACK HILLS	10100612-452000	SODA PRODUCTS	36.00
	4086483	226616	COCA-COLA OF THE BLACK HILLS	10100612-452000	SODA PRODUCTS	28.00
	449251	226650	COCA-COLA OF THE BLACK HILLS	61507102-424600	COOLER RENTAL LF OPS SHACK	24.00
	4041689	226575	COCA-COLA OF THE BLACK HILLS	61507102-426300	DRINKING WATER LF OPS SHACK	42.00
				COCA-COLA OF THE BLACK HILLS Total:	3,210.00	
15553	IPS602-19876-1	227389	COLLECTION BUREAU OF AMERICA LTD	61000870-422500	COLLECTION FEES - IPS	283.00
					COLLECTION BUREAU OF AMERICA LTD Total:	283.00
1103	06/30/22		CONNECTIONS INC	10100111-422500	JUN22 EAP	1,457.75
					CONNECTIONS INC Total:	1,457.75
1113	249588	227566	CONTRACTOR'S SUPPLY INC	60407071-425500	NP1 CAULK-FORCE MAIN REPAIR-CO	23.60
	249571	227519	CONTRACTOR'S SUPPLY INC	10100607-426900	AT-XP - CONCRETE FILLER	100.60
	249516	226925	CONTRACTOR'S SUPPLY INC	10100607-426500	METAL SAW BLADE	66.00
					CONTRACTOR'S SUPPLY INC Total:	190.20
1123	409128	226334	COPY COUNTRY INC.	10100618-422500	PROFESSIONAL SERVICES	679.00
					COPY COUNTRY INC. Total:	679.00

9890	R123780	227438	CORE & MAIN LP	60207014-426900	SENSUS METERS, 510M S/POINT M2	57,600.00
	R110597	226974	CORE & MAIN LP	60407071-425500	SEWER PIPE FOR SEWER REPAIRS-S	481.04
	R060305	226808	CORE & MAIN LP	60207011-425300	PIPE FLANGE	694.01
					CORE & MAIN LP Total:	58,775.05
1132	07/31/22		CORNERSTONE RESCUE MISSION	10100621-459500	JUL22 CORNERSTONE RESCUE MISSION	8,333.33
					CORNERSTONE RESCUE MISSION Total:	8,333.33
10667	03-04-2022	227581	CORY GALYEN	10100607-426500	2022 AFSCME TOOL REIMBURSEMENT	300.00
					CORY GALYEN Total:	300.00
1144	71261	227161	COUNTRY INN & SUITES	10102026-427000	LODGING: T LAPPE HAZMAT MEETI	75.00
					COUNTRY INN & SUITES Total:	75.00
1163	4422 04/01-30/22	226792	CREDIT COLLECTIONS BUREAU	60207014-422500	APR 2022 COLLECTION FEES	1,271.21
	4422 05/01-31/22	226799	CREDIT COLLECTIONS BUREAU	60207014-422500	MAY 2022 COLLECTION FEES	327.49
					CREDIT COLLECTIONS BUREAU Total:	1,598.70
1164	S510449967.001	226926	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	MULTI CABLEBLOCK - SOLAR LIGHT	57.67
	S510452255.001	226996	CRESCENT ELECTRIC SUPPLY CO	60207012-426900	STOCK	21.84
	S510425266.001	226690	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	FLAT COVER - WILSON PARK	43.60
	S510410711.001	226690	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	FLAT COVER - WILSON PARK	256.01
					CRESCENT ELECTRIC SUPPLY CO Total:	379.12
1174	24508062	226822	CROSSROADS HOTEL & CONVENTION CENTER	10106021-427000	LODG-HURON	77.00
	24508113	226822	CROSSROADS HOTEL & CONVENTION CENTER	10106021-427000	LODG-HURON	154.00
	24508047	226822	CROSSROADS HOTEL & CONVENTION CENTER	10106021-427000	LODG-HURON	77.00

1174	24508076	226822	CROSSROADS HOTEL & CONVENTION CENTER	10106021-427000	LODG-HURON	154.00
					CROSSROADS HOTEL & CONVENTION CENTER Total:	462.00
1179	2375145-00	226697	CRUM ELECTRIC	10100607-425700	MULTI PORT BAR - SOLAR LIGHTS	439.07
	2375877-00	227004	CRUM ELECTRIC	10100304-426900	60-AMP BREAKER	15.86
	2375310-00	227005	CRUM ELECTRIC	10100304-426900	CIRCUIT BREAKER LOAD CENTERS	333.41
	2373048-00	226927	CRUM ELECTRIC	10100607-426500	FUSE PULLER	29.61
	2371811-00	226791	CRUM ELECTRIC	60207011-425700	STOCK: VOLTAGE MONITORS	175.81
					CRUM ELECTRIC Total:	993.76
1203	213	227410	CYCLONE DITCH CO	60207011-428400	WATER AND MAINTENANCE FEE (58)	1,508.00
					CYCLONE DITCH CO Total:	1,508.00
1218	07/31/22		DAHL FINE ARTS CENTER	10106062-456000	JUL22 DAHL	11,091.67
					DAHL FINE ARTS CENTER Total:	11,091.67
14996	2659 1	227447	DAKOTA ASPHALT LLC	50508910-437000	2659-1 PVMT REHAB CHATEAUX RID	35,762.36
					DAKOTA ASPHALT LLC Total:	35,762.36
1231	77147	226704	DAKOTA BATTERY/ELECTRIC	61507102-425300	L938 ALTERNATOR REPAIR	161.54
					DAKOTA BATTERY/ELECTRIC Total:	161.54
15950	07/01/22	227362	DAKOTA COIN	61000870-453000	PARKING PERMIT REFUND	210.00
					DAKOTA COIN Total:	210.00
1239	6969718	226667	DAKOTA FLUID POWER	61207101-425100	GATES HOSE ASSEMBLIES	316.51
	6968471	226384	DAKOTA FLUID POWER	61507103-425300	M995 REPAIR HOSE	39.73
	6967789	227013	DAKOTA FLUID POWER	10100301-425100	UNIT S159	89.16
	6966567	227012	DAKOTA FLUID POWER	10100305-426900	SUPPLIES	11.19
	6971411	227602	DAKOTA FLUID POWER	61207101-425100	STOCK SPIRAL WRAP FOR HOSE	189.54
					DAKOTA FLUID POWER Total:	646.13

5570	5598	227133	DAKOTA HILLS PEST SERVICE	61507103-422500	PEST CONTROL	105.00
	5596	227099	DAKOTA HILLS PEST SERVICE	61507102-422500	PEST CONTROL	80.00
	5597	227098	DAKOTA HILLS PEST SERVICE	61507102-422500	PEST CONTROL	55.00
					DAKOTA HILLS PEST SERVICE Total:	240.00
1253	6067	227713	DAKOTA Q INTERNET SERVICES	10100201-422500	MONTHLY HOSTING, DOMAIN NAME R	35.00
	6067	227713	DAKOTA Q INTERNET SERVICES	10106024-422500	MONTHLY HOSTING, DOMAIN NAME R	249.95
					DAKOTA Q INTERNET SERVICES Total:	284.95
1260	S101911429.0 01	227906	DAKOTA SUPPLY GROUP	10102022-425200	STATION MAINT - ST2	52.63
	S101911429.0 01	227906	DAKOTA SUPPLY GROUP	61800892-425200	STATION MAINT - ST2	52.63
					DAKOTA SUPPLY GROUP Total:	105.26
6888	4608	226122	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	3,035.95
	4643	226337	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	2,264.87
	4684	226339	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	228.00
	4624	226122	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	447.17
	4618	226122	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	201.60
					DAKOTA TRUCK & AUTO LLC Total:	6,177.59
13255	0316951-IN	227264	DAPHNE'S HEADCOVERS	61300604-452000	CLUB COVERS FOR RESALE	194.28
					DAPHNE'S HEADCOVERS Total:	194.28
15936	22PD023	226762	DARRYL SLUCK	10100204-453000	Sign Refund	40.00
	22PD023 06/29/22	227393	DARRYL SLUCK	10100204-453000	Sign Refund	40.00
					DARRYL SLUCK Total:	80.00
15951	07/01/22	227364	DAVID KLYNSMA	61000870-453000	PARKING PERMIT REFUND	126.00
					DAVID KLYNSMA Total:	126.00
15923	06/13/22	226755	DEDE ENGEL	61000870-426300	CLOTHING - UNIFORM	149.10
					DEDE ENGEL Total:	149.10

3272	06/21/22	227432	DENNIS MILLER	50508910-431000	19-2518 ROW FAIRLANE RECON	100.00
					DENNIS MILLER Total:	100.00
1335	RC0001609126-001	226642	DENNIS SUPPLY	60407071-425700	ELK VALE LIFT-ACTUATOR MOTOR F	533.55
	RC0001601502-001	226585	DENNIS SUPPLY	10100616-425300	IGNITION MODULE	206.68
					DENNIS SUPPLY Total:	740.23
10648	512392	226732	DENNY MENHOLT CHEVROLET	10100201-425100	CAR PARTS	22.93
	512234	226732	DENNY MENHOLT CHEVROLET	10100201-425100	CAR PARTS	34.54
	512225	226732	DENNY MENHOLT CHEVROLET	10100201-425100	CAR PARTS	256.41
					DENNY MENHOLT CHEVROLET Total:	313.88
1359	775240991	227520	DIAMOND VOGEL PAINT CTR	10100607-425900	YELLOW MARKING PAINT	1,250.40
	775241019	227520	DIAMOND VOGEL PAINT CTR	10100607-426900	YELLOW MARKING PAINT	47.00
	775240882	227504	DIAMOND VOGEL PAINT CTR	10100607-425900	PAINT - BASKETBALL POSTS & BAL	126.28
	775240803	226928	DIAMOND VOGEL PAINT CTR	10100607-426500	REPAIR KIT	69.35
					DIAMOND VOGEL PAINT CTR Total:	1,493.03
1367	C54866	227102	DIESEL MACHINERY INC	61507102-425300	L938 TENSION TRNSFR	225.60
					DIESEL MACHINERY INC Total:	225.60
1387	SI568078	226126	DLT SOLUTIONS	10100108-429502	TWO ADDITIONAL LICENSES CIVIL	3,319.92
					DLT SOLUTIONS Total:	3,319.92
1404	94519	227890	DOOR SECURITY PRODUCTS INC	10102024-425200	STATION MAINT - ST4	71.78
	94519	227890	DOOR SECURITY PRODUCTS INC	61800894-425200	STATION MAINT - ST4	35.36
					DOOR SECURITY PRODUCTS INC Total:	107.14
2983	07/31/22		DR. NATHAN LONG	61800890-422500	JUL22 CONTRACTED SVCS	1,800.00
					DR. NATHAN LONG Total:	1,800.00
10026	06/19-25/22	227830	DUSTIN KOTZENMACHER	10100202-459700	PER DEIM: 06.19-5.22 TRAINING	364.00
					DUSTIN KOTZENMACHER Total:	364.00

1475	07/31/22		EARLY CHILDHOOD CONNECTIONS	10100621-621200	JUL22 EARLY CHILDHOOD CONNECTIONS	4,166.67
					EARLY CHILDHOOD CONNECTIONS Total:	4,166.67
1504	2852	226722	EILEEN'S COLOSSAL COOKIES	10100201-426300	COOKIES FOR NEW HIRES MEETING	43.60
					EILEEN'S COLOSSAL COOKIES Total:	43.60
15731	6	227655	EKJS LLC	10200116-424200	RENT - 30 KNOLLWOOD PLAZA	1,330.00
					EKJS LLC Total:	1,330.00
12420	07/31/22		ELEVATE RAPID CITY	10100621-457600	JUL22 ECON DEV	20,833.33
	07/31/2022		ELEVATE RAPID CITY	10700127-422500	JUL22 VISION ECON DEV	90,909.09
					ELEVATE RAPID CITY Total:	111,742.42
1536	2458819	227215	EMERGENCY MEDICAL PRODUCTS INC	61800890-429700	EMS DISPOSABLES	779.10
					EMERGENCY MEDICAL PRODUCTS INC Total:	779.10
1592	108781	226752	EVERGREEN OFFICE PRODUCTS INC	10100201-426900	OFFICE CUBICLE PANELS	9,566.00
	108782	226752	EVERGREEN OFFICE PRODUCTS INC	10100201-426900	OFFICE CUBICLE PANELS	14,300.00
	26374	227411	EVERGREEN OFFICE PRODUCTS INC	10100108-426100	WIDE FORMAT PAPER CAD BOND ROL	92.00
					EVERGREEN OFFICE PRODUCTS INC Total:	23,958.00
1602	2072942147	227797	EXPRESS TOLL	10400112-427000	TOLL FEE - WILDLAND	31.55
					EXPRESS TOLL Total:	31.55
15054	2206-1114-6808	227247	EXTREME FOUNDATION REPAIR	10100615-425200	CONCRETE	766.02
					EXTREME FOUNDATION REPAIR Total:	766.02
1627	SDRAP302871	227010	FASTENAL COMPANY	10100301-425100	UNIT S043	24.00
	SDRA1116111	227009	FASTENAL COMPANY	10100305-425100	STOCK	74.77
	SDRA1116122	227009	FASTENAL COMPANY	10100305-425100	STOCK	5.90

1627	SDRA1116494	227402	FASTENAL COMPANY	60207012-426900	STOCK	560.59
	SDRA1116441	227605	FASTENAL COMPANY	61207101-425100	STOCK FASTNERS	192.50
	SDRAP303384	226971	FASTENAL COMPANY	10100205-426900	DRILL BITS & TAPCONS	41.50
	SDRA1116354	226636	FASTENAL COMPANY	60407071-426900	VENDING MACHINE STOCK & TOOL S	45.39
	SDRA1116354	226636	FASTENAL COMPANY	60907401-426900	VENDING MACHINE STOCK & TOOL S	32.02
	SDRA1116355	226636	FASTENAL COMPANY	60207012-426400	VENDING MACHINE STOCK & TOOL S	34.24
	SDRA1116355	226636	FASTENAL COMPANY	60407071-426310	VENDING MACHINE STOCK & TOOL S	66.13
	SDRA1116355	226636	FASTENAL COMPANY	60407071-426400	VENDING MACHINE STOCK & TOOL S	43.72
	SDRA1116355	226636	FASTENAL COMPANY	60407071-426500	VENDING MACHINE STOCK & TOOL S	1.11
	SDRA1116355	226636	FASTENAL COMPANY	60407071-426900	VENDING MACHINE STOCK & TOOL S	3.03
	SDRA1116355	226636	FASTENAL COMPANY	60907401-426310	VENDING MACHINE STOCK & TOOL S	69.62
	SDRA1116355	226636	FASTENAL COMPANY	60907401-426400	VENDING MACHINE STOCK & TOOL S	45.88
	SDRA1116355	226636	FASTENAL COMPANY	60907401-426900	VENDING MACHINE STOCK & TOOL S	5.04
	SDRA1116352	226636	FASTENAL COMPANY	60407071-426500	VENDING MACHINE STOCK & TOOL S	216.68
	SDRA1116352	226636	FASTENAL COMPANY	60907401-426500	VENDING MACHINE STOCK & TOOL S	216.67
	SDRAP303659	226698	FASTENAL COMPANY	10100607-426300	WORK GLOVES - GREENHOUSE STOCK	138.43
	SDRAP303862	227397	FASTENAL COMPANY	60207014-425100	MARKING PAINT, BATTERIES, WIND	21.24
	SDRAP303862	227397	FASTENAL COMPANY	60207014-426900	MARKING PAINT, BATTERIES, WIND	38.57
	SDRA1116596	227562	FASTENAL COMPANY	60207012-426400	MULTI FOLD TOWES-SHOP SUPPLIES	87.73
	SDRA1116596	227562	FASTENAL COMPANY	60407071-426400	MULTI FOLD TOWES-SHOP SUPPLIES	52.64

1627	SDRA1116596	227562	FASTENAL COMPANY	60907401-426400	MULTI FOLD TOWES-SHOP SUPPLIES	35.09
	SDRA1116620	227573	FASTENAL COMPANY	60407071-426500	CHAINSAW KITS	268.27
	SDRA1116620	227573	FASTENAL COMPANY	60907401-426500	CHAINSAW KITS	268.28
	SDRA1116621	227573	FASTENAL COMPANY	60407071-426500	CHAINSAW KITS	268.28
	SDRA1116621	227573	FASTENAL COMPANY	60907401-426500	CHAINSAW KITS	268.27
	SDRA1116353	226960	FASTENAL COMPANY	60407072-426310	RESTOCK SAFETY VENDING MACHINE	409.96
	SDRA1116353	226960	FASTENAL COMPANY	60407072-426500	RESTOCK SAFETY VENDING MACHINE	35.62
	SDRA1116353	226960	FASTENAL COMPANY	60407072-426900	RESTOCK SAFETY VENDING MACHINE	42.50
	SDRAP303602	227106	FASTENAL COMPANY	61507102-425300	L999 FASTENERS	57.83
				FASTENAL COMPANY Total:	3,671.50	
1633	7-803-60831		FEDERAL EXPRESS CORPORATION	10106021-426100	SHIPPING	30.99
	7-810-85821		FEDERAL EXPRESS CORPORATION	10106022-426100	SHIPPING	31.01
	7-810-85821		FEDERAL EXPRESS CORPORATION	61507102-426100	SHIPPING	27.05
	7-810-85821		FEDERAL EXPRESS CORPORATION	10100607-426100	SHIPPING	15.10
	7-810-85821		FEDERAL EXPRESS CORPORATION	60407073-426100	SHIPPING	63.85
					FEDERAL EXPRESS CORPORATION Total:	168.00
1647	J22-117.3	227534	FERBER ENGINEERING	60400833-422300	2694-3 143RD AVE/COUNTRY RD TR	16,661.50
	J22-117.3	227534	FERBER ENGINEERING	60400834-422300	2694-3 143RD AVE/COUNTRY RD TR	16,661.50
	J21-146.4	227468	FERBER ENGINEERING	60200933-422300	2590-4 ENCHANTMENT RD PRV CP &	3,037.50
	J21-133.12	227535	FERBER ENGINEERING	50508910-422300	2535-12 CANYON LAKE DISTRICT R	3,248.94
	J21-133.12	227535	FERBER ENGINEERING	50508911-422300	2535-12 CANYON LAKE DISTRICT R	4,084.26

1647	J21-133.12	227535	FERBER ENGINEERING	60200933-422300	2535-12 CANYON LAKE DISTRICT R	12,350.27
	J21-133.12	227535	FERBER ENGINEERING	60400833-422300	2535-12 CANYON LAKE DISTRICT R	13,687.12
	J20-106.15	227568	FERBER ENGINEERING	60907402-422300	2569-15 FEMA LOMR SOUTHEAST/TR	1,580.00
	J19-136.28	227567	FERBER ENGINEERING	50508910-422300	2499-28 12TH ST RECON-WMAIN TO	1,971.21
	J19-136.28	227567	FERBER ENGINEERING	50508911-422300	2499-28 12TH ST RECON-WMAIN TO	2,135.89
	J19-136.28	227567	FERBER ENGINEERING	60200933-422300	2499-28 12TH ST RECON-WMAIN TO	1,731.67
	J19-136.28	227567	FERBER ENGINEERING	60400833-422300	2499-28 12TH ST RECON-WMAIN TO	430.41
	J19-136.28	227567	FERBER ENGINEERING	60907401-422300	2499-28 12TH ST RECON-WMAIN TO	860.82
	J20-109.23	227441	FERBER ENGINEERING	50508910-422300	2099-23 OMAHA ST UTILITY RECON	773.84
	J20-109.23	227441	FERBER ENGINEERING	60200933-422300	2099-23 OMAHA ST UTILITY RECON	2,321.52
	J20-109.23	227441	FERBER ENGINEERING	60400833-422300	2099-23 OMAHA ST UTILITY RECON	773.84
	J22-109.01	227442	FERBER ENGINEERING	60200933-422300	2488-1 OMAHA/LACROSSE UTILITY	261.95
	J22-109.01	227442	FERBER ENGINEERING	60400833-422300	2488-1 OMAHA/LACROSSE UTILITY	583.05
	J21-104.17	227443	FERBER ENGINEERING	50508910-422300	2499-17 12ST RECON W MAIN ST T	6,007.32
	J21-104.17	227443	FERBER ENGINEERING	50508911-422300	2499-17 12ST RECON W MAIN ST T	6,374.74
	J21-104.17	227443	FERBER ENGINEERING	60200933-422300	2499-17 12ST RECON W MAIN ST T	4,096.73
	J21-104.17	227443	FERBER ENGINEERING	60400833-422300	2499-17 12ST RECON W MAIN ST T	1,892.21
J22-112.4	227444	FERBER ENGINEERING	50508910-422300	2579-4 SHERIDAN LAKE RD RECON	37,266.25	
				FERBER ENGINEERING Total:	138,792.54	
1648	9349716	226584	FERGUSON ENTERPRISES INC	10100612-425500	SINK FCT	179.00

1648	9353753	227249	FERGUSON ENTERPRISES INC	10100617-425500	WATER REPAIR PARTS	177.98
	9348387	227248	FERGUSON ENTERPRISES INC	10100612-425500	MIX VALVE	2,102.00
					FERGUSON ENTERPRISES INC Total:	2,458.98
1693	W-1570925	226578	FISHER BEVERAGE COMPANY INC	61400605-452000	Merchandise for resale	88.70
	W-1570768	227284	FISHER BEVERAGE COMPANY INC	61300604-452000	BEVERAGES FOR RESALE	318.80
	W-1572255	227510	FISHER BEVERAGE COMPANY INC	61400605-452000	Merchandise for resale	271.55
					FISHER BEVERAGE COMPANY INC Total:	679.05
1694	3902933	226746	FISHER SCIENTIFIC	10100201-426100	LAB CUVETTE 10MM	148.92
					FISHER SCIENTIFIC Total:	148.92
12292	X201115179:0 1	227007	FLOYD'S TRUCK CENTER	10100301-425100	UNIT S020	50.65
	X201115110:0 1	227007	FLOYD'S TRUCK CENTER	10100301-425100	UNIT S020	97.68
	V201000871	189065	FLOYD'S TRUCK CENTER	60907401-436000	DUMP TRUCK, TANDEM AXEL W/ ELL	131,900.00
	X201115245:0 1	226505	FLOYD'S TRUCK CENTER	61207101-425100	S934 VALVE PRESSURE RELIEF SIN	73.18
	X201115095:0 1	226387	FLOYD'S TRUCK CENTER	61507103-425300	M931 REPLACE RELAY	94.79
	X201115112:0 1		FLOYD'S TRUCK CENTER	61507103-425300	CR RTN VALVE KIT	(94.79)
	X201115369:0 1	226772	FLOYD'S TRUCK CENTER	60407072-425100	VEH #W826: VALVE CORES	7.36
	X201115022:0 1	226771	FLOYD'S TRUCK CENTER	60407072-425100	VEH #W20-801: DUMP TRUCK FENDE	23.96
	X201115608:0 1	227130	FLOYD'S TRUCK CENTER	61507103-425300	M931 LATCHES	39.27
	X201115113:0 1	226386	FLOYD'S TRUCK CENTER	61507103-425300	M931 REPAIR KIT	63.24
	X201115502:0 1	226676	FLOYD'S TRUCK CENTER	61507103-425100	M976 REPLACE SURGE TANK	321.91
	X201115156:0 1	226677	FLOYD'S TRUCK CENTER	61507103-425100	M931 REPLACE VALVE	243.85
	X201115482:0 1	226776	FLOYD'S TRUCK CENTER	60407072-425100	VEH #W826: A/C HIGH PRESSURE	67.65

12292	X2011115415:01	226773	FLOYD'S TRUCK CENTER	60407072-425100	VEH #W826: AIR CONDITIONING R	240.19
	X201115418:01		FLOYD'S TRUCK CENTER	60407072-425100	CREDIT-ACCUMULATOR	(42.34)
					FLOYD'S TRUCK CENTER Total:	133,086.60
1751	47304	227386	FOUR SEASONS SPORTS CENTER INC	61000870-425100	PARKING ENFORCEMENT ATV REPAIR	26.39
	13491	226754	FOUR SEASONS SPORTS CENTER INC	10100201-425100	FILTERS UNIT 218	162.82
					FOUR SEASONS SPORTS CENTER INC Total:	189.21
8162	793417	226740	G DETAILING	10100201-422500	CAR CLEANING UNIT 184	140.00
	793414	226725	G DETAILING	10100201-422500	CAR CLEANING UNIT 183	140.00
					G DETAILING Total:	280.00
1820	00227707	227505	G&H DISTRIBUTING INC.	10100607-426400	NITRILE GLOVES	25.20
	00227954	227738	G&H DISTRIBUTING INC.	60407071-425300	HOSE AND CLAMPS FOR CRANE TRUC	103.24
	00227697	227790	G&H DISTRIBUTING INC.	10500115-426900	SUPPLIES - HAZARD MITIGATION	105.71
	00227456	226702	G&H DISTRIBUTING INC.	61507102-426310	VESTS PPE	31.11
	00227432	226705	G&H DISTRIBUTING INC.	61507102-425300	L943 PLUG, O RING,	30.91
	00227455	226562	G&H DISTRIBUTING INC.	10100607-426400	NITRILE GLOVES	23.60
					G&H DISTRIBUTING INC. Total:	319.77
9862	INV4573	210223	GENPRO ENERGY SOLUTIONS LLC	10100607-426900	365 SOLAR LIGHING SYSTEM - THO	7,218.38
					GENPRO ENERGY SOLUTIONS LLC Total:	7,218.38
15964	INV-GMR-57797	227626	GLOBAL MUSIC RIGHTS LLC	10100612-422500	LOCAL GOVERMENT AND MUNICIPALI	850.00
					GLOBAL MUSIC RIGHTS LLC Total:	850.00
1922	01P59211.02	226656	GODFREY BRAKE SERVICE & SUPPLY INC	61507102-425300	L957 LEFT REAR LEAF SPRING	442.18
	01P59467	226508	GODFREY BRAKE SERVICE & SUPPLY INC	61207101-425100	ST/T RIGHT PIGTAIL	12.22

1922	01P59328	226394	GODFREY BRAKE SERVICE & SUPPLY INC	61507103-425300	M931 REPLACE HOSE	23.56
	01P60108	227555	GODFREY BRAKE SERVICE & SUPPLY INC	60907401-425300	W812, BRAKE BULB AND REVERSE L	30.66
	01P59694	227795	GODFREY BRAKE SERVICE & SUPPLY INC	10102021-425100	REPAIR / MAINT - E1	125.89
	01P59907	227793	GODFREY BRAKE SERVICE & SUPPLY INC	10102022-425100	REPAIR / MAINT - TRAINING TRAI	380.06
	01P59910		GODFREY BRAKE SERVICE & SUPPLY INC	10102022-425100	CR RTN REPAIR / MAINT - TRAINING TRAI	(160.06)
	01P59739	227794	GODFREY BRAKE SERVICE & SUPPLY INC	10102021-425100	REPAIR / MAINT - E1	528.38
	01P59348	226718	GODFREY BRAKE SERVICE & SUPPLY INC	10100201-425100	TRAILER BREAKS	60.46
	01P58971	226727	GODFREY BRAKE SERVICE & SUPPLY INC	10100201-425100	BREAK REPAIRS	36.55
	01P59021	226727	GODFREY BRAKE SERVICE & SUPPLY INC	10100201-425100	BREAK REPAIRS	18.09
					GODFREY BRAKE SERVICE & SUPPLY INC Total:	1,497.99
1924	398172	227243	GOLDEN WEST TECHNOLOGIES INC	10106024-422500	I-WITNESS MONITORING, EMAIL, R	200.00
					GOLDEN WEST TECHNOLOGIES INC Total:	200.00
1979	1-602360	226706	GREAT WESTERN TIRE INC.	61507102-425300	L956 TIRE REPAIR	284.00
	1-602611	226707	GREAT WESTERN TIRE INC.	61507102-425300	L940 REPAIR TIRE	203.70
	1-602355	226671	GREAT WESTERN TIRE INC.	61207101-425100	S925 CAP FLAT REP	666.30
	1-GS602985	226672	GREAT WESTERN TIRE INC.	61507103-426700	M976 DANO TRUCK NEW TIRE	865.08
	1-602615	226673	GREAT WESTERN TIRE INC.	61507103-425300	M976 TIRE REPAIR	71.90
	1-602357	226674	GREAT WESTERN TIRE INC.	61507103-425300	M989 TIRE REPAIR	27.95
	1-602238	225897	GREAT WESTERN TIRE INC.	61507103-425300	M968 TIRE REPAIR	50.95
	1-601946	225581	GREAT WESTERN TIRE INC.	10100201-425100	TIRES ALIGNMENT UNIT 191	49.95
	1-602559	226670	GREAT WESTERN TIRE INC.	61207101-425100	S930 FLAT REP	35.95
	1-603122	227571	GREAT WESTERN TIRE INC.	60907401-426700	W950T TIRE	109.95
	1-601736	225953	GREAT WESTERN TIRE INC.	61207101-425100	S920 CAP TIRES	297.95

1979	1-600577	225952	GREAT WESTERN TIRE INC.	61207101-425100	S922 FLAT REP	35.95
	1-601739	225951	GREAT WESTERN TIRE INC.	61207101-425100	S921 CAP TIRES	307.20
	1-600575	225950	GREAT WESTERN TIRE INC.	61207101-425100	S921 CAP TIRES	588.50
	1-601439	225900	GREAT WESTERN TIRE INC.	61507103-426700	NEW TIRE MOWER	34.95
	1-601407	225898	GREAT WESTERN TIRE INC.	61507103-425300	M931 TIRE REPAIR	200.25
	1-602359	226675	GREAT WESTERN TIRE INC.	61507103-425300	M911 TIRE REPAIR	42.95
	1-GS602570	226804	GREAT WESTERN TIRE INC.	60907401-426700	W861 & W887 TIRES/RIM	181.29
	1-602571	226804	GREAT WESTERN TIRE INC.	60907401-426700	W861 & W887 TIRES/RIM	164.30
	1-602358	227132	GREAT WESTERN TIRE INC.	61507103-425100	S929 FLAT REPAIR	35.95
	1-601737	225977	GREAT WESTERN TIRE INC.	61207101-425100	S934 CAP TIRES	605.90
	1-601732	225974	GREAT WESTERN TIRE INC.	61207101-425100	S925 CAP TIRES	297.95
				GREAT WESTERN TIRE INC. Total:	5,158.87	
12609	06/21/22	227361	GREG KROGMAN	50508910-431000	19-2518 ROW FAIRLANE RECON	110.00
					GREG KROGMAN Total:	110.00
2000	43920	226392	GRIMM'S PUMP SERVICE INC	61507103-425300	REPAIR SLUDGE PUMP	478.23
					GRIMM'S PUMP SERVICE INC Total:	478.23
10515	851405	227192	H&S UNIFORMS AND EQUIPMENT LLC	10102022-426300	CLOTHING ADJUSTMENTS - VARIOUS	24.75
	851405	227192	H&S UNIFORMS AND EQUIPMENT LLC	10102023-426300	CLOTHING ADJUSTMENTS - VARIOUS	75.00
	851405	227192	H&S UNIFORMS AND EQUIPMENT LLC	10102026-426300	CLOTHING ADJUSTMENTS - VARIOUS	28.75
	851405	227192	H&S UNIFORMS AND EQUIPMENT LLC	10102027-426300	CLOTHING ADJUSTMENTS - VARIOUS	155.00
					H&S UNIFORMS AND EQUIPMENT LLC Total:	283.50
2044	13111940	224973	HACH CO	60207011-426500	PIPETS	946.08
					HACH CO Total:	946.08
2047	2519	227232	HAGEL'S TREE SERVICE & PROPERTY CARD LLC	10100607-422500	TREE REMOVAL - WEST SOUTH ST.	1,400.00
					HAGEL'S TREE SERVICE & PROPERTY CARD LLC Total:	1,400.00

2056	136848	226094	HAGGERTY'S MUSIC WORKS	10100603-426900	LOUDSPEAKERS	2,130.62
					HAGGERTY'S MUSIC WORKS Total:	2,130.62
2132	E44314	226619	HARVEYS LOCK SHOP INC	10100601-422500	LOCK REPAIR - EQUIPMENT ROOM A	105.00
	T77843	226700	HARVEYS LOCK SHOP INC	10100607-426900	DUPLICATE KEY	5.00
	T77846	226748	HARVEYS LOCK SHOP INC	10100201-425100	KEYS UNIT 240	6.36
	T77832	226666	HARVEYS LOCK SHOP INC	61207101-425100	DUPLICATE KEY	25.00
	T77810	226509	HARVEYS LOCK SHOP INC	61207101-426500	DUPLICATE KEYS	78.00
	T77796	226610	HARVEYS LOCK SHOP INC	10100601-426900	DUPLICATE KEYS	10.47
	S110723	226342	HARVEYS LOCK SHOP INC	10100618-422500	PROFESSIONAL SERVICES	115.00
	T77872	227385	HARVEYS LOCK SHOP INC	61000870-426100	OFFICE SUPPLIES	19.78
	T77874	227514	HARVEYS LOCK SHOP INC	10100607-425200	ELECTRIFIED DOUBLE INDICATOR M	1,751.18
					HARVEYS LOCK SHOP INC Total:	2,115.79
2149	6204592	226602	HAWKINS CHEMICAL INC	10100612-426400	POOL CHEMICALS	1,803.74
	6218997	226807	HAWKINS CHEMICAL INC	60207011-426400	MWWTP: CHLORINE, HYDROFLUOSILI	3,745.17
	6216659	227257	HAWKINS CHEMICAL INC	10100617-426400	POOL CHEMICALS	2,145.34
	6218962	227256	HAWKINS CHEMICAL INC	10100615-426400	POOL CHEMICALS	3,233.71
	6218956	227255	HAWKINS CHEMICAL INC	10100616-426400	POOL CHEMICALS	3,148.19
	6217679	227254	HAWKINS CHEMICAL INC	10100612-426400	POOL CHEMICALS	2,813.78
	6217680	227253	HAWKINS CHEMICAL INC	10100612-426400	POOL CHEMICALS	1,720.48
					HAWKINS CHEMICAL INC Total:	18,610.41
2159	1200443370	227854	HDR ENGINEERING INC	50508910-422300	2525-6 E MAIN ST N BRIDGE RPR	25,341.46
					HDR ENGINEERING INC Total:	25,341.46
2173	2099 17	227515	HEAVY CONSTRUCTOR'S INC	50508910-437000	2099-17 W OMAHA ST UTILITIES	5,988.97
	2099 17	227515	HEAVY CONSTRUCTOR'S INC	50508912-437200	2099-17 W OMAHA ST UTILITIES	59,923.73
	2099 17	227515	HEAVY CONSTRUCTOR'S INC	60200933-438100	2099-17 W OMAHA ST UTILITIES	7,073.99
	2099 17	227515	HEAVY CONSTRUCTOR'S INC	60400833-438000	2099-17 W OMAHA ST UTILITIES	20,949.39

2173					HEAVY CONSTRUCTOR'S INC Total:	93,936.08
7104	21062	227538	HENNEN EQUIPMENT INC	61507103-425300	M996 SENSOR AND SOCKET	169.65
					HENNEN EQUIPMENT INC Total:	169.65
2207	21929917	227915	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	1,291.38
	21679335	227167	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	590.35
	21482117	227168	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	752.94
					HENRY SCHEIN INC Total:	2,634.67
2267	604785601	227233	HILLYARD INC. / SIOUX FALLS	10100607-426900	TOWEL DISPENSER	61.53
					HILLYARD INC. / SIOUX FALLS Total:	61.53
2305	984661	226429	HOLSWORTH & SON INC., G.J	10106061-422500	grounds maintenance	1,386.06
	984654	226297	HOLSWORTH & SON INC., G.J	60800840-422500	PROFESSIONAL SERVICES	620.06
					HOLSWORTH & SON INC., G.J Total:	2,006.12
7504	16296	226993	IMAGEALL LLC	10100301-426300	CLOTHING	275.00
	16384	226994	IMAGEALL LLC	10100301-426300	CLOTHING	53.88
					IMAGEALL LLC Total:	328.88
15959	22UR005	227394	INDEPENDENT ALE HOUSE	10100204-453000	Sign Refund	40.00
					INDEPENDENT ALE HOUSE Total:	40.00
15415	22RZ003	226759	INDIGO DESIGN LLC	10100204-453000	Sign Refund	40.00
					INDIGO DESIGN LLC Total:	40.00
2409	3577516	227011	INDOFF INC	60207014-426100	HP 81X TONER CARTRIDGES	1,311.56
	3576758	226793	INDOFF INC	60207014-426100	"RECEIVED" STAMP, PILOT RED PE	65.98
	3577515	226622	INDOFF INC	60207014-426100	CORRECTION TAPE	35.99
	3578177	227077	INDOFF INC	60207014-426100	INNOVERA CF226A TONER CARTRIDG	466.17
	3578178	227741	INDOFF INC	60207012-426100	OFFICE SUPPLIES	123.99
	3578178	227741	INDOFF INC	60407071-426100	OFFICE SUPPLIES	15.00
	3578178	227741	INDOFF INC	60907401-426100	OFFICE SUPPLIES	10.00
	3577812	227735	INDOFF INC	60207012-426100	OFFICE SUPPLIES	52.10
	3577812	227735	INDOFF INC	60407071-426100	OFFICE SUPPLIES	14.64

2409	3577812	227735	INDOFF INC	60907401-426100	OFFICE SUPPLIES	9.76
					INDOFF INC Total:	2,105.19
2453	794318	227280	INTERSTATE BATTERIES INC	61300664-425300	REPAIR EQUIPMENT BATTERY	143.85
	61141246	227280	INTERSTATE BATTERIES INC	61300664-425300	REPAIR EQUIPMENT BATTERY	89.95
	1901002020861	227280	INTERSTATE BATTERIES INC	61300664-425300	REPAIR EQUIPMENT BATTERY	68.10
	1901002020877		INTERSTATE BATTERIES INC	61300664-425300	CR RTN 12V BATTERY	(2.60)
					INTERSTATE BATTERIES INC Total:	299.30
2512	27641	225378	JENNER EQUIPMENT CO	60907401-425300	E-50 REPAIR, BOLT & BOLT PLATE	76.26
					JENNER EQUIPMENT CO Total:	76.26
15948	3717206002	227188	JILL NELSON	10500115-453000	CITY SHARE - 4926 STEAMBOAT CI	1,500.00
					JILL NELSON Total:	1,500.00
2552	1-118912782255	227740	JOHNSON CONTROLS INC	60207012-422500	REPAIRS TO ROOFTOP AIR HANDLER	793.36
	1-118912782255	227740	JOHNSON CONTROLS INC	60407071-422500	REPAIRS TO ROOFTOP AIR HANDLER	476.01
	1-118912782255	227740	JOHNSON CONTROLS INC	60907401-422500	REPAIRS TO ROOFTOP AIR HANDLER	317.34
	1-118573792345	227627	JOHNSON CONTROLS INC	10100612-425300	NEW CONTROLLER	2,400.06
	1-118498095743	226343	JOHNSON CONTROLS INC	60800840-422500	PROFESSIONAL SERVICES	379.81
					JOHNSON CONTROLS INC Total:	4,366.58
2553	1144114-00	227268	JOHNSON DISTRIBUTING COMPANY, L.LL	61300664-425500	PARTS FOR WATER/SEWER REPAIR	477.07
					JOHNSON DISTRIBUTING COMPANY, L.LL Total:	477.07
15935	22UR012	226761	JON MACHACEK	10100204-453000	Sign Refund	40.00
					JON MACHACEK Total:	40.00
11122	06/19-25/22	227828	JONATHON KNUTSON	10100202-459700	PER DEIM: 06.19-5.22 TRAINING	364.00
					JONATHON KNUTSON Total:	364.00

15927	INV001206931	226600	KIEFER AQUATICS	10100612-426900	NYLON BACKSTROKE FLAGS	748.00
	INV001219410	227631	KIEFER AQUATICS	10100612-425300	STARTING BLOCKS SAFETY COVERS	650.00
					KIEFER AQUATICS Total:	1,398.00
2679	13154198T035	227275	KIEFFER SANITATION INC	61300604-422500	TRASH COLLECTION	351.11
					KIEFFER SANITATION INC Total:	351.11
11669	IN193071	226751	KIESLER POLICE SUPPLY INC	10100201-426900	GEN 5 GLOCK	883.00
					KIESLER POLICE SUPPLY INC Total:	883.00
2682	100018842	226391	KIMBALL MIDWEST	61507103-425300	FAST DRY SOLVENT	179.76
	100038268	226959	KIMBALL MIDWEST	61507103-425300	GLASS CLEANER	82.20
					KIMBALL MIDWEST Total:	261.96
2719	7812104	227080	KNECHT HOME CENTER	60207012-425900	SEED	35.99
	7797178	226991	KNECHT HOME CENTER	60207012-425900	W351	28.40
	7795692	226800	KNECHT HOME CENTER	10100618-426400	MISC. & JANITORIAL SUPPLIES	7.09
	7795692	226800	KNECHT HOME CENTER	10100618-426900	MISC. & JANITORIAL SUPPLIES	23.98
	7733246	226335	KNECHT HOME CENTER	10100618-426400	MISC. & JANITORIAL SUPPLIES &	10.58
	7733246	226335	KNECHT HOME CENTER	10100618-426900	MISC. & JANITORIAL SUPPLIES &	17.98
	7789531	226782	KNECHT HOME CENTER	10100607-426500	CM MECHANIC SET, WRENCHES	93.33
	7769288	226756	KNECHT HOME CENTER	61000870-426100	OFFICE SUPPLIES	43.37
	7838659	227744	KNECHT HOME CENTER	60207011-425300	HEX BUSHING, UNION	18.60
	7839213	227743	KNECHT HOME CENTER	60207011-425300	HEX BUSHING, UNION, SCREW EYES	20.87
	7835187	227747	KNECHT HOME CENTER	60207011-425300	PIPE INSULATION, BUSHINGS, COU	20.69
	7835187	227747	KNECHT HOME CENTER	60207011-426900	PIPE INSULATION, BUSHINGS, COU	11.99
	7777544	227365	KNECHT HOME CENTER	61000870-426100	OFFICE SUPPLIES	48.17
	7802759	227390	KNECHT HOME CENTER	61000870-426100	OFFICE SUPPLIES	23.57
	7762679	227412	KNECHT HOME CENTER	10100108-426900	270' TWIST NYLON LINE	7.67
	7819644	227401	KNECHT HOME CENTER	60207012-425900	GRASS SEED	35.99
	7813205	227628	KNECHT HOME CENTER	10100612-426900	NUTS AND SCREWS	4.62

2719	7735106	227903	KNECHT HOME CENTER	10102021-425200	STATION MAINT - ST1	4.17
	7735106	227903	KNECHT HOME CENTER	61800891-425200	STATION MAINT - ST1	2.05
					KNECHT HOME CENTER Total:	459.11
2739	962249285	227751	KONE	60207011-425300	PACTOLA: JUL 2022, ELEVATOR MA	116.24
					KONE Total:	116.24
2740	921474858	227135	KONE INC	61507103-422500	ELEVATOR REPAIR	2,991.73
					KONE INC Total:	2,991.73
2772	51531	224334	KT CONNECTIONS INC	10100105-426900	Plotter Repair	1,007.00
					KT CONNECTIONS INC Total:	1,007.00
7820	22PD026	226760	KTM DESIGN SOLUTIONS	10100204-453000	Sign Refund	40.00
	21CA001	227409	KTM DESIGN SOLUTIONS	10100204-453000	Sign Refund	40.00
					KTM DESIGN SOLUTIONS Total:	80.00
13523	INV687550	227259	KURITA AMERICA INC	10100603-426400	COOLING WATER TREATMENT	1,647.76
					KURITA AMERICA INC Total:	1,647.76
15940	03/01-03/22	226790	KYLE HANSON	60907401-429200	REIMBURSEMENT: OPERATOR CERTI	60.00
					KYLE HANSON Total:	60.00
11163	4711	226770	LAKOTA CONTRACTING INC	10100201-426300	TRAINING PANTS	56.95
	4473	227201	LAKOTA CONTRACTING INC	10102023-426300	CLOTHING ADJUSTMENTS - M CURLE	431.85
					LAKOTA CONTRACTING INC Total:	488.80
3946	04/28/22	225619	LANY REBER	60407071-426300	EMPLOYEE WORK SHIRTS	92.93
					LANY REBER Total:	92.93
15347	47104	225735	LAPLINK SOFTWARE INC	10106024-429501	PCMOVER LICENSES	2,465.00
					LAPLINK SOFTWARE INC Total:	2,465.00
2072	951567	226691	LARRY HALVORSON-CERTIFIED SPRAYER	61507102-422500	WEED CONTROL	303.00
	951558	226693	LARRY HALVORSON-CERTIFIED SPRAYER	61507102-422500	WEED CONTROL	287.00
	951559	226694	LARRY HALVORSON-CERTIFIED SPRAYER	61507102-422500	WEED CONTROL	276.00

2072					LARRY HALVORSON-CERTIFIED SPRAYER Total:	866.00
8455	13678	227414	LASTING IMPRESSIONS UNLIMITED	10100108-426900	NAME PLATES (4)	58.00
					LASTING IMPRESSIONS UNLIMITED Total:	58.00
15741	559	226699	LEX ZUNIGA	61507102-425300	REPAIR LITTER FENCE	1,950.00
	558	226701	LEX ZUNIGA	61507102-425300	REPAIR LITTER SCREENS	3,300.00
					LEX ZUNIGA Total:	5,250.00
12762	25722	227415	LIBERTY CHEVROLET LLC	10100108-425100	E216-RADIATOR	398.40
					LIBERTY CHEVROLET LLC Total:	398.40
6816	200716	226797	LIBERTY CHRYSLER CENTER LLC	60407073-425100	VEH W19-806: ENGINE OIL FILTER	32.68
	200607	227898	LIBERTY CHRYSLER CENTER LLC	61800895-425100	REPAIR & MAINTENANCE - MED 5	472.99
	200329	226731	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	226.40
	200255	226731	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	83.16
	200253	226731	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	47.80
	200323	226731	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	176.80
	CM199502		LIBERTY CHRYSLER CENTER LLC	10100201-425100	CR RTN AB OUTLET	(118.40)
	200686	227413	LIBERTY CHRYSLER CENTER LLC	10100108-425100	E208-ASST FILTERS	68.80
	200272	226731	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	90.15
	200384	226731	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	89.56
	200391	226731	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	89.56
	200401	226731	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	227.96
	200422	226731	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	88.28
	200454	226731	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	89.00
	200016	226731	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	419.96
	CM200016		LIBERTY CHRYSLER CENTER LLC	10100201-425100	CR RTN PAD KIT	(249.60)
	200042	226731	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	193.60
	CM200042		LIBERTY CHRYSLER CENTER LLC	10100201-425100	CR RTN AG ROTOR	(193.60)
	200069	226731	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	21.12
	200044	226731	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	639.20

6816					LIBERTY CHRYSLER CENTER LLC Total:	2,495.42
2935	032832		LIFEWAYS INC	10100621-460900	JUL22 LIFEWAYS	5,000.00
					LIFEWAYS INC Total:	5,000.00
2938	96133	227673	LIGHTING MAINTENANCE CO	10100304-422500	INSTALL LED FIXTURES-NORTH ST	233.16
					LIGHTING MAINTENANCE CO Total:	233.16
15945	06/21/22	227433	LINDA HODGIN	50508910-431000	19-2518 ROW FAIRLANE RECON	100.00
					LINDA HODGIN Total:	100.00
2951	2541 4	227452	LIND-EXCO INC	60200934-438100	2541-4 ANAMOSA ST WATER MAIN E	6,111.81
					LIND-EXCO INC Total:	6,111.81
2966	448664	226717	LITTLE PRINT SHOP	10100201-426100	LAB BLOOD ALCOHOL CARDS	37.83
					LITTLE PRINT SHOP Total:	37.83
972	06/19-25/22	227826	LON CHAU	10100202-459700	PER DEIM: 06.19-5.22 TRAINING	364.00
					LON CHAU Total:	364.00
12369	8985	227469	LONGBRANCH CIVIL ENGINEERING INC	50508910-422300	2515-34 ROBBINSDALE PHASE 6	11,574.24
	8985	227469	LONGBRANCH CIVIL ENGINEERING INC	50508911-422300	2515-34 ROBBINSDALE PHASE 6	825.19
	8985	227469	LONGBRANCH CIVIL ENGINEERING INC	60200933-422300	2515-34 ROBBINSDALE PHASE 6	3,385.01
	8985	227469	LONGBRANCH CIVIL ENGINEERING INC	60400833-422300	2515-34 ROBBINSDALE PHASE 6	1,866.51
	8986	227569	LONGBRANCH CIVIL ENGINEERING INC	50508910-422300	2571-14 SE AREA TRUNK SWR RECO	1,100.16
	8986	227569	LONGBRANCH CIVIL ENGINEERING INC	60200933-422300	2571-14 SE AREA TRUNK SWR RECO	1,377.91
	8986	227569	LONGBRANCH CIVIL ENGINEERING INC	60400833-422300	2571-14 SE AREA TRUNK SWR RECO	4,570.15
	8986	227569	LONGBRANCH CIVIL ENGINEERING INC	60907403-422300	2571-14 SE AREA TRUNK SWR RECO	2,858.18
					LONGBRANCH CIVIL ENGINEERING INC Total:	27,557.35

3004	929090-JASQGZ	226306	LOWE'S	10100108-426900	PICK-UP TOOL BOX	777.10
					LOWE'S Total:	777.10
6880	31016	226961	M & W TOWING AND RECOVERY	10100618-422500	PROFESSIONAL SERVICES	205.00
					M & W TOWING AND RECOVERY Total:	205.00
3036	IN-483821	227610	M G OIL CO	61207101-426200	S925 OIL	181.90
	IN-482930	227116	M G OIL CO	61207101-426200	S923 CHEVB URSA	181.90
	06/21/22	227430	M G OIL CO	50508910-431000	19-2518 ROW FAIRLANE RECON	6,335.00
	IN-484046	227615	M G OIL CO	61207101-426200	S922 OIL	181.90
	IN-484296	227521	M G OIL CO	10100607-426200	OIL	1,516.40
	IN-482462	226402	M G OIL CO	61207101-426200	S924 OIL	181.90
	IN-482105	226404	M G OIL CO	61207101-426200	S918 OIL	651.91
	IN-482956	226422	M G OIL CO	61207101-426200	S923 OIL	424.92
	IN-484179		M G OIL CO	60407072-426200	CREDIT-GAS/OIL/FUEL	(15.32)
					M G OIL CO Total:	9,640.51
5652	2452 27	227537	MA MORTENSON COMPANY	10700134-432000	2452 RPCC ARENA EXPANSION	4,661,527.29
					MA MORTENSON COMPANY Total:	4,661,527.29
3041	6180 1	227236	MAC CONSTRUCTION COMPANY INC	10700132-437200	PR20-6180 DINOSAUR PARK ACCESS	8,588.35
	6180 1	227236	MAC CONSTRUCTION COMPANY INC	50508912-437200	PR20-6180 DINOSAUR PARK ACCESS	9,958.87
	6180 1	227236	MAC CONSTRUCTION COMPANY INC	50508915-437200	PR20-6180 DINOSAUR PARK ACCESS	278.62
					MAC CONSTRUCTION COMPANY INC Total:	18,825.84
8899	P07190	227202	MACQUEEN EMERGENCY GROUP	10100202-425100	REPAIR / MAINT - DOTY VFD	229.47
	P01160	227183	MACQUEEN EMERGENCY GROUP	10100202-426300	HELMETS - BACKSTOCK	1,848.92
					MACQUEEN EMERGENCY GROUP Total:	2,078.39

3064	2480 19	227454	MAINLINE CONTRACTING	60400834-438000	2480-19 ELK VALE LIFT STATION	118,327.75
					MAINLINE CONTRACTING Total:	118,327.75
9793	31767793	227274	MARCO	61300604-425300	COPIER SERVICE	165.15
	31728639	227417	MARCO	10100108-425300	KONICA COPIERS	1,920.76
					MARCO Total:	2,085.91
3084	INV9970264	223034	MARCO TECHNOLOGIES INC	10106024-429502	BARRACUDA EMAIL SECURITY	3,360.00
					MARCO TECHNOLOGIES INC Total:	3,360.00
15944	06/21/22	227536	MARGARET T HAMILTON	50508910-431000	19-2518 ROW FAIRLANE RECON	100.00
					MARGARET T HAMILTON Total:	100.00
3115	0025864813	226711	MATHESON TRI-GAS INC	60207011-426400	PACTOLA: COMPRESSED NITROGEN	40.15
					MATHESON TRI-GAS INC Total:	40.15
8058	W-1021921	226579	MB ENTERPRISES	61400605-452000	Merchandise for resale	237.60
					MB ENTERPRISES Total:	237.60
3164	15116858	227899	MCKIE FORD INC	61800893-425100	REPAIR & MAINTENANCE - MED 3	20.36
	15116855	227900	MCKIE FORD INC	61800893-425100	REPAIR & MAINTENANCE - MED 3	20.36
	16144523	225400	MCKIE FORD INC	60207011-425100	UNIT #323: REPAIR BRAKE LIGHTS	171.38
	15115962	226728	MCKIE FORD INC	10100201-425100	CAR PARTS	52.42
	15115904	226728	MCKIE FORD INC	10100201-425100	CAR PARTS	106.08
	15115965	226728	MCKIE FORD INC	10100201-425100	CAR PARTS	28.40
	15115687	226728	MCKIE FORD INC	10100201-425100	CAR PARTS	39.87
	15115717		MCKIE FORD INC	10100201-425100	CREDIT-MOTOR ASY	(39.87)
	15115716	226728	MCKIE FORD INC	10100201-425100	CAR PARTS	28.40
	15115689	226728	MCKIE FORD INC	10100201-425100	CAR PARTS	19.69
	15115705	226728	MCKIE FORD INC	10100201-425100	CAR PARTS	35.55
	15115785	226728	MCKIE FORD INC	10100201-425100	CAR PARTS	27.20
					MCKIE FORD INC Total:	509.84

15928	01/19/22	226147	MELANIE BARCLAY	10100101-458700	Mayor's Committee Reimbursemen	41.22
					MELANIE BARCLAY Total:	41.22
3208	35704	224534	MENARDS	10106061-426900	misc supplies	66.12
	38404	226644	MENARDS	60407072-426900	UV BLDG: AIR CONDITIONER CORD	29.17
	38708	226640	MENARDS	60407072-426900	REPLACEMENT TRIMMER LINE, PVC	73.95
	38825	226629	MENARDS	60407072-426900	TUBE ANALOG THERMOMETERS & IND	457.97
	38926	226713	MENARDS	60407072-426500	WRF TOOLS: RATCHETS & COMBINA	69.79
	38934	227925	MENARDS	10102022-425200	STATION MAINT - ST2	18.27
	38934	227925	MENARDS	61800892-425200	STATION MAINT - ST2	18.26
	40341	227926	MENARDS	10102021-425200	STATION MAINT - ST1	10.10
	40341	227926	MENARDS	61800891-425200	STATION MAINT - ST1	4.98
	39082	226813	MENARDS	60207011-425300	ADAPTERS, WRENCH, TEES, ELLS,	52.57
	39082	226813	MENARDS	60207011-426500	ADAPTERS, WRENCH, TEES, ELLS,	15.97
	39435	227630	MENARDS	10100603-426900	MISC SUPPLIES	70.73
	29953	227922	MENARDS	10102023-426900	STATION SUPPLIES - ST3	28.10
	29953	227922	MENARDS	61800893-426900	STATION SUPPLIES - ST3	13.84
	30172 04/01/22		MENARDS	10102023-426900	CREDIT-SLIDING DISC	(28.10)
	30172 04/01/22		MENARDS	61800893-426900	CREDIT-SLIDING DISC	(13.84)
	38732		MENARDS	10102022-426900	CREDIT-PURDY AND UTILITY FAN	(36.13)
	38732		MENARDS	61800892-426900	CREDIT-PURDY AND UTILITY FAN	(36.13)
	39224	227909	MENARDS	10102022-426600	TOP SOIL / LAWN PATCH - ST2	17.98
	39224	227909	MENARDS	61800892-426600	TOP SOIL / LAWN PATCH - ST2	17.97
	39078	226809	MENARDS	60207014-426400	SOCKET TRAYS, AIR FRESHENER	9.98

3208	39078	226809	MENARDS	60207014-426500	SOCKET TRAYS, AIR FRESHENER	39.96
	39078	226809	MENARDS	60207014-426900	SOCKET TRAYS, AIR FRESHENER	23.45
	39850	227745	MENARDS	60207011-426900	DEHUMIDIFIERS, FILTER CARTRIDG	1,319.86
	39596	227090	MENARDS	60407072-426500	FLASHLIGHTS AND BOX FAN	21.98
	39596	227090	MENARDS	60407072-426900	FLASHLIGHTS AND BOX FAN	21.99
	38010 06/13/22	226601	MENARDS	10100612-426900	UPRIGHT FREEZER	1,079.00
	38734	227179	MENARDS	10102022-425200	STATION MAINT - ST2	6.59
	38734	227179	MENARDS	61800892-425200	STATION MAINT - ST2	6.58
	38106	227180	MENARDS	10102022-426900	STATION SUPPLIES - ST2	89.35
	38106	227180	MENARDS	61800892-426900	STATION SUPPLIES - ST2	89.35
	39512	227214	MENARDS	61800890-426900	EMS NON-DISPOSABLES	98.59
	38571	227177	MENARDS	10102021-426400	STATION JANITORIAL SUPPLIES -	13.53
	38571	227177	MENARDS	61800891-426400	STATION JANITORIAL SUPPLIES -	6.67
					MENARDS Total:	3,678.45
3225	00144		METROPOLITAN LIFE INSURANCE COMPANY	70200922-454200	AUG22 LIFE	5,834.31
					METROPOLITAN LIFE INSURANCE COMPANY Total:	5,834.31
9707	07/01/22	227671	MICHAEL SOLANO	50508910-431000	19-2518 ROW FAIRLANE RECON	100.00
					MICHAEL SOLANO Total:	100.00
3243	117886	226624	MIDCONTINENT TESTING LABS INC	60407073-422500	JUNE 2022 EFFLUENT NO3/NO2/TKN	63.17
	116570	226401	MIDCONTINENT TESTING LABS INC	61207101-422500	STANDARD OIL ANALYSIS	300.00
					MIDCONTINENT TESTING LABS INC Total:	363.17
3255	3048-5070	226428	MIDWEST MARKETING	10100101-460600	50th Flood Commemoration Marke	8,050.00
					MIDWEST MARKETING Total:	8,050.00

3259	91398	227234	MIDWEST TIRE & MUFFLER INC	10100860-425300	TIRE TUBES	24.47
					MIDWEST TIRE & MUFFLER INC Total:	24.47
3260	3891828-00	226132	MIDWEST TURF & IRRIGATION	61300664-425300	PARTS FOR EQUIPMENT REPAIR	113.90
	3891828-01	226132	MIDWEST TURF & IRRIGATION	61300664-425300	PARTS FOR EQUIPMENT REPAIR	513.71
	3891409-00	226132	MIDWEST TURF & IRRIGATION	61300664-425300	PARTS FOR EQUIPMENT REPAIR	3,660.00
	3891410-00	226132	MIDWEST TURF & IRRIGATION	61400665-425300	PARTS FOR EQUIPMENT REPAIR	3,660.00
	3890204-01	226132	MIDWEST TURF & IRRIGATION	61300664-425300	PARTS FOR EQUIPMENT REPAIR	106.00
	3891056-00	226132	MIDWEST TURF & IRRIGATION	61300664-425300	PARTS FOR EQUIPMENT REPAIR	318.09
	3890709-02	226132	MIDWEST TURF & IRRIGATION	61300664-425300	PARTS FOR EQUIPMENT REPAIR	651.32
	3890709-01	226132	MIDWEST TURF & IRRIGATION	61300664-425300	PARTS FOR EQUIPMENT REPAIR	153.39
	3890709-00	226132	MIDWEST TURF & IRRIGATION	61300664-425300	PARTS FOR EQUIPMENT REPAIR	689.77
	3890248-00	226132	MIDWEST TURF & IRRIGATION	61300664-425300	PARTS FOR EQUIPMENT REPAIR	176.81
	3890204-00	226132	MIDWEST TURF & IRRIGATION	61300664-425300	PARTS FOR EQUIPMENT REPAIR	71.76
					MIDWEST TURF & IRRIGATION Total:	10,114.75
3262	11896	227016	MIDWESTERN MECHANICAL RAPID INC	60207012-425500	SHOP	294.00
					MIDWESTERN MECHANICAL RAPID INC Total:	294.00
2300	06/12-17/22	227163	MIKE HOLMBERG	10100202-427000	PER DIEM: ROSENBAUER SERVICE S	214.00
					MIKE HOLMBERG Total:	214.00
3269	M25252	227266	MILLER & SONS	61300664-425300	PARTS FOR EQUIPMENT REPAIR	197.94

3269	M25304	227266	MILLER & SONS	61300664-425300	PARTS FOR EQUIPMENT REPAIR	188.70
					MILLER & SONS Total:	386.64
3321	391-040-1000-2 07/07		MONTANA DAKOTA UTIL CO	60207011-428200		25.44
	530-410-1000-9 07/07		MONTANA DAKOTA UTIL CO	10102023-428200		69.43
	530-410-1000-9 07/07		MONTANA DAKOTA UTIL CO	61800893-428200		34.20
	697-573-4930-8 07/07		MONTANA DAKOTA UTIL CO	10100202-428200		16.98
	715-420-1000-5 07/07		MONTANA DAKOTA UTIL CO	10106062-428200		634.62
	871-610-1000-1 07/07		MONTANA DAKOTA UTIL CO	10100607-428200		116.57
	818-494-8173-4 07/06		MONTANA DAKOTA UTIL CO	60407071-428200		26.20
	614-930-1000-5 07/07		MONTANA DAKOTA UTIL CO	60207011-428200		15.95
	625-520-1000-1 07/07		MONTANA DAKOTA UTIL CO	10100609-428200		70.27
	971-610-1000-0 07/07		MONTANA DAKOTA UTIL CO	10100616-428200		4,224.52
	771-610-1000-2 07/07		MONTANA DAKOTA UTIL CO	10100607-428200		15.95
	329-858-7100-6 07/07		MONTANA DAKOTA UTIL CO	77504134-428200		624.93
	210-450-9161-4 07/07		MONTANA DAKOTA UTIL CO	60207012-428200		93.29
	210-450-9161-4 07/07		MONTANA DAKOTA UTIL CO	60407071-428200		93.30
	818-494-8173-4 07/06		MONTANA DAKOTA UTIL CO	60207012-428200		26.20
					MONTANA DAKOTA UTIL CO Total:	6,087.85
3357	8281404253	210625	MOTOROLA SOLUTIONS INC	10100202-426900	RADIOS - FD	9,349.20

3357					MOTOROLA SOLUTIONS INC Total:	9,349.20
14735	08040-161591	227008	MYFLEETCENTER	60207014-425100	UNIT #312: OIL CHANGE	68.64
	08040-161626	227081	MYFLEETCENTER	60207014-425100	UNIT #341: OIL CHANGE	70.31
	08041-34349	226558	MYFLEETCENTER	60207012-425100	W313	70.31
					MYFLEETCENTER Total:	209.26
14728	012209224041 000	227924	NATIONAL ASSOCIATION OF EMERGENCY MEDICAL	61800890-422500	NAEMT PROVIDER COURSE MATERIAL	150.00
					NATIONAL ASSOCIATION OF EMERGENCY MEDICAL Total:	150.00
3439	64412	225722	NEBRASKA SALT & GRAIN CO	10100302-426400	SALT	2,334.78
					NEBRASKA SALT & GRAIN CO Total:	2,334.78
12778	06/19-25/22	227829	NICK KNOTEK-WANGBERG	10100202-459700	PER DEIM: 06.19-5.22 TRAINING	364.00
					NICK KNOTEK-WANGBERG Total:	364.00
11541	06/21/22	226788	NICK STROOT	10100111-426300	Strategic Team Lunch Meeting 6	193.96
					NICK STROOT Total:	193.96
10597	26956RC	226657	NORTH CENTRAL INTERNATIONAL INC	61507102-425300	L957 CLAMP SEAL	24.27
	26963RC	226653	NORTH CENTRAL INTERNATIONAL INC	61507102-425300	L957 GASKET O RING	140.04
					NORTH CENTRAL INTERNATIONAL INC Total:	164.31
3515	47190	226789	NORTH CENTRAL LABORATORIES	60407073-426900	LAB SUPPLIES: AMMONIA	305.64
					NORTH CENTRAL LABORATORIES Total:	305.64
3525	RCI01839	227112	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	S924 PIN, EYE AND BEARING	610.34
	RCI01846	227114	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	S924 CYLINDER	2,255.95
	RCI01857	227115	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	S924 BEARING AND ROD EYE	487.22
	RCI01856	227110	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	S928 PROX CABLE	106.03
	RCI01864	227109	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	S923 LIGHT	150.08

3525	RCI01863	227108	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	STOCK - TUBE	200.22
	RCI01840	226406	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	S912 DIVERTER	1,781.21
	RCI01830	226405	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	S925 PIGTAIL SENSOR	80.81
	RCI01838	226438	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	STOCK PIN AND BEARINGS	406.19
	RCI01828	226408	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	S923 PROX SENSOR, PROX CABLE	183.56
	RCI01881	227570	NORTHERN TRUCK EQUIPMENT CORP	60907401-425300	W879, BODY UP SWITCH	36.51
	RCI01855	227107	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	STOCK - HARNESS AND HOUSING	1,015.18
	RCI01829	226958	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	STOCK - CYLINDER	6,743.76
	RCI01860	227111	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	S922 FOLLOWER	4,402.63
	RCI01874	220097	NORTHERN TRUCK EQUIPMENT CORP	10100607-426900	CASCADE 96 GALLON SEMI AUTOMAT	4,428.00
	RCI01822	226411	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	S919 MANIFOLD	4,048.14
	rci01831	226409	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	S919 SOLENOID	253.67
					NORTHERN TRUCK EQUIPMENT CORP Total:	27,189.50
3530	1395977	226814	NORTHWEST PIPE FITTINGS INC	60207011-425300	WELL #12: THREADED BUSHINGS	28.36
	1396028	226815	NORTHWEST PIPE FITTINGS INC	60207011-425300	WELL #10: ADAPTERS, BALL VALVE	342.42
	1396526	227431	NORTHWEST PIPE FITTINGS INC	60207011-425300	WELL #5: TEE, NIPPLE, BUSHING,	44.33
	1394760	227742	NORTHWEST PIPE FITTINGS INC	60207011-425300	VALMATIC REPAIR KIT, UNION SLI	260.86
	1396645	227522	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - CLP	677.99
	1390068	226783	NORTHWEST PIPE FITTINGS INC	10100607-425500	SLOAN 24V SOLENOID	382.46
	1395896	226795	NORTHWEST PIPE FITTINGS INC	60407071-425500	CLEAN OUT CAP-CHATEAU RIDGE RE	271.87

3530	1395954	226981	NORTHWEST PIPE FITTINGS INC	60207012-425500	IVY AVE POLLY B	341.00
	1396104	226982	NORTHWEST PIPE FITTINGS INC	60207012-425500	W351 & 251 E MAIN ST N	138.83
	1396104	226982	NORTHWEST PIPE FITTINGS INC	60207012-426500	W351 & 251 E MAIN ST N	53.90
	1396551	227522	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - CLP	2,701.96
	1396548	227522	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - CLP	132.38
	1396921	227522	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - CLP	56.80
	1396775	227522	NORTHWEST PIPE FITTINGS INC	10100607-426500	IRRIGATION SUPPLIES - CLP	60.91
	1395829	226775	NORTHWEST PIPE FITTINGS INC	60207012-425500	WATERLOO & E PHILADELPHIA	2,683.91
	1395624	226621	NORTHWEST PIPE FITTINGS INC	60207012-425500	STOCK	4,089.60
				NORTHWEST PIPE FITTINGS INC Total:	12,267.58	
6586	INV-95073	227588	OFFICE PRIDE BILLING SERVICES	61207101-422500	JANITORIAL SERVICES	650.00
	INV-95073	227588	OFFICE PRIDE BILLING SERVICES	61507102-422500	JANITORIAL SERVICES	650.00
	INV-95073	227588	OFFICE PRIDE BILLING SERVICES	61507103-422500	JANITORIAL SERVICES	650.00
					OFFICE PRIDE BILLING SERVICES Total:	1,950.00
3588	125643	227506	OLSON TOWING	10100607-422500	TOWING #R61	101.00
					OLSON TOWING Total:	101.00
13105	2452 11	219986	ONE DIVERSIFIED LLC	10700134-432000	2452 CIVIC CENTER EXPANSION	66,532.23
					ONE DIVERSIFIED LLC Total:	66,532.23
15843	1223	227079	ON-SITE FIRST AID AND SAFETY	60407072-426310	RESUPPLY FIRST AID CABINET, LA	822.06
					ON-SITE FIRST AID AND SAFETY Total:	822.06
3604	3749-255460	227798	O'REILLY AUTO PARTS	10102020-425100	REPAIR / MAINT - TK3	3.49
					O'REILLY AUTO PARTS Total:	3.49
11668	9282	226341	OVERHEAD DOOR OF RAPID CITY	10100618-422500	PROFESSIONAL SERVICES	2,621.93
					OVERHEAD DOOR OF RAPID CITY Total:	2,621.93
3625	8035060	226661	PACIFIC STEEL & RECYCLING INC	61507102-425300	L942 20' ANGLE	130.69
	8054425	226784	PACIFIC STEEL & RECYCLING INC	10100607-425400	20' REBAR	227.20

3625					PACIFIC STEEL & RECYCLING INC Total:	357.89
15957	600057	226867	PARK & PLAY USA LLC	10100607-426900	BASKETBALL NETS	515.00
	600061	226922	PARK & PLAY USA LLC	10100607-426900	CHAIN BASKETBALL NETS	133.00
	600066	226923	PARK & PLAY USA LLC	10100607-426900	BASKETBALL BOARDS	2,396.00
					PARK & PLAY USA LLC Total:	3,044.00
12597	3716104004	227186	PECKOSH, PAM	10500115-453000	CITY SHARE - 3502 FAIRHAVEN DR	2,861.00
	3716104004A	227187	PECKOSH, PAM	10500115-453000	STATE SHARE - 3502 FAIRHAVEN D	5,722.00
					PECKOSH, PAM Total:	8,583.00
3601	07/31/22		PENNINGTON COUNTY	10100621-458200	JUL22 DISPATCH	130,447.25
	07/31/2022		PENNINGTON COUNTY	10100621-459600	JUL22 EMERG MGMT	20,354.00
	07-31-22		PENNINGTON COUNTY	10100621-459700	JUL22 SEARCH/RESCUE	1,833.33
	07-31-2022		PENNINGTON COUNTY	10100621-456600	JUL22 DETOX	75,393.33
	FA27062022	227788	PENNINGTON COUNTY	10100202-426900	FOAM - DIRECT ATTACK	4,254.90
	06/28/22	227295	PENNINGTON COUNTY	49300802-453000	TID40 GANDOLF CLOSE OUT	48,366.36
	06/28/2022	227297	PENNINGTON COUNTY	47300782-453000	TID54 RAINBOW RIDGE CLOSE OUT	303,546.39
					PENNINGTON COUNTY Total:	584,195.56
5432	07/31/22		PERFORMING ARTS CENTER OF RAPID CITY INC	10100621-462000	JUL22 PERFORMING ARTS CENTER OF RC	3,333.33
	22UR011	227395	PERFORMING ARTS CENTER OF RAPID CITY INC	10100204-453000	Sign Refund	40.00
					PERFORMING ARTS CENTER OF RAPID CITY INC Total:	3,373.33
5497	5/01-31/22		PIONEER BANK & TRUST	60207014-453000	CREDIT CARD FEES	11,366.40
	5/01-31/22		PIONEER BANK & TRUST	60407072-453000	CREDIT CARD FEES	11,366.40
	5/01-31/22		PIONEER BANK & TRUST	61207101-453000	CREDIT CARD FEES	3,788.80
	5/01-31/22		PIONEER BANK & TRUST	61507102-453000	CREDIT CARD FEES	3,788.80
	5/01-31/22		PIONEER BANK & TRUST	61507103-453000	CREDIT CARD FEES	3,788.80
	5/01-31/22		PIONEER BANK & TRUST	10100204-453000	CREDIT CARD FEES	4,382.02
	5/01-31/22		PIONEER BANK & TRUST	61000870-453000	CREDIT CARD FEES	195.07

5497	5/01-31/22		PIONEER BANK & TRUST	10100201-453000	CREDIT CARD FEES	4.95
	5/01-31/22		PIONEER BANK & TRUST	26000927-453000	CREDIT CARD FEES	16.09
	5/01-31/22		PIONEER BANK & TRUST	60602074-453000	CREDIT CARD FEES	83.65
	5/01-31/22		PIONEER BANK & TRUST	61507102-453000	CREDIT CARD FEES	4,044.64
	05/01-31/22		PIONEER BANK & TRUST	61000870-453000	CREDIT CARD FEES-PARKING	1,166.41
	05/01-31/22		PIONEER BANK & TRUST	61000870-453000	CREDIT CARD FEES-PARKING	992.12
	05/01-31/22		PIONEER BANK & TRUST	61000870-453000	CREDIT CARD FEES-PARKING	2,624.80
	05/01-31/22		PIONEER BANK & TRUST	61000870-453000	CREDIT CARD FEES-PARKING	1,535.96
	05/01-31/2022		PIONEER BANK & TRUST	10100601-453000	CREDIT CARD FEES	406.19
	05/01-31/2022		PIONEER BANK & TRUST	10100603-453000	CREDIT CARD FEES	1,218.53
	05/01-31/2022		PIONEER BANK & TRUST	10100612-453000	CREDIT CARD FEES	1,218.53
	05/01-31/2022		PIONEER BANK & TRUST	10100607-453000	CREDIT CARD FEES	1,218.53
	05/01-31/2022		PIONEER BANK & TRUST	61800890-453000	CREDIT CARD FEES	1,440.68
	05/01-31/2022		PIONEER BANK & TRUST	60602076-453000	CREDIT CARD FEES	88.07
	05/01-31/2022		PIONEER BANK & TRUST	10100204-453000	CREDIT CARD FEES	384.77
	05/01-31/2022		PIONEER BANK & TRUST	10100609-453000	CREDIT CARD FEES	77.68
	05/01-31/2022		PIONEER BANK & TRUST	10100201-453000	CREDIT CARD FEES	42.91
	05/01-31/2022		PIONEER BANK & TRUST	61507102-453000	CREDIT CARD FEES	1,794.67
	05/01-31/2022		PIONEER BANK & TRUST	10100618-453000	CREDIT CARD FEES	112.55
	05-01-31-22		PIONEER BANK & TRUST	61300604-453000	CREDIT CARD FEES- MEADOWBROOK AND EXECUTIVE	2,589.64
	05-01-31-22		PIONEER BANK & TRUST	61400605-453000	CREDIT CARD FEES- MEADOWBROOK AND EXECUTIVE	1,008.14
	05-01-31-2022		PIONEER BANK & TRUST	61300604-453000	CREDIT CARD FEES- MEADOWBROOK & EXECUTIVE	216.85
	05-01-31-2022		PIONEER BANK & TRUST	61300604-453000	CREDIT CARD FEES- MEADOWBROOK & EXECUTIVE	207.85
	05-01-31-2022		PIONEER BANK & TRUST	61400605-453000	CREDIT CARD FEES- MEADOWBROOK & EXECUTIVE	222.80
	05.01-31.22		PIONEER BANK & TRUST	60602081-453000	CREDIT CARD FEES-AIRPORT	135.95
	05.01-31.22		PIONEER BANK & TRUST	60602081-453000	CREDIT CARD FEES-AIRPORT	4,148.55
	05.01-31.2022		PIONEER BANK & TRUST	61800890-453000	CREDIT CARD FEES- FIRE/AMBULANCE	554.57

5497					PIONEER BANK & TRUST Total:	66,232.37
3701	1650478	226626	POLYDYNE INC	60407072-426400	POLYMER	16,100.00
					POLYDYNE INC Total:	16,100.00
15724	1760001176	227278	POMP'S TIRE SERVICE INC	61300664-425100	TIRE REPAIR ROLLING STOCK	54.02
	1760001466	227131	POMP'S TIRE SERVICE INC	61507103-426700	LAWN MOWER FOAM FILL TIRES	130.10
	1750003339	227815	POMP'S TIRE SERVICE INC	10102021-425100	REPAIR / MAINT - ST 1 GATOR	61.00
	1750004927	227808	POMP'S TIRE SERVICE INC	10102027-425100	REPAIR / MAINT - 6-7-1	64.00
	1750004816	227807	POMP'S TIRE SERVICE INC	10102021-426700	TIRES - SQUAD 1	2,514.52
	1750005052	227920	POMP'S TIRE SERVICE INC	61800897-425100	REPAIR & MAINTENANCE - MED 7	977.52
	1750004863	227897	POMP'S TIRE SERVICE INC	61800893-425100	REPAIR & MAINTENANCE - MED 3 F	22.00
					POMP'S TIRE SERVICE INC Total:	3,823.16
3705	SAL1053570-1	226612	POOL&SPA CENTER	10100616-425300	O-RING	38.10
					POOL&SPA CENTER Total:	38.10
3722	214304	226786	POWER HOUSE HONDA	10100860-425300	V IDLER PULLEY	53.58
	214355	226786	POWER HOUSE HONDA	10100860-426500	V IDLER PULLEY	184.80
	214466	226929	POWER HOUSE HONDA	10100607-426200	OPTIMOL 2 CYCLE OIL - TRIMMERS	143.04
	214439	226930	POWER HOUSE HONDA	10100607-425300	SHOP SOTCK	117.95
	213744	226990	POWER HOUSE HONDA	10100301-425900	REPAIR	77.45
					POWER HOUSE HONDA Total:	576.82
11354	649267	227418	PRAIRIE AUTO PARTS	10100108-425100	E216-OIL/AIR FILTERS/8Q0W-20	87.57
	644510	227072	PRAIRIE AUTO PARTS	10100301-425100	UNIT S21-043	40.40
	648437	227072	PRAIRIE AUTO PARTS	10100301-425300	UNIT S21-043	290.17
	992337	227019	PRAIRIE AUTO PARTS	10100301-425100	UNITS	26.46
	653877	227019	PRAIRIE AUTO PARTS	10100301-425100	UNITS	133.38
	659958	227806	PRAIRIE AUTO PARTS	10102023-425100	REPAIR / MAINT - WR3	135.50
	995004	227523	PRAIRIE AUTO PARTS	10100607-425100	FUEL MODULE	185.21
	994110	227523	PRAIRIE AUTO PARTS	10100607-425100	FUEL MODULE	56.74
	659212	227523	PRAIRIE AUTO PARTS	10100607-425100	FUEL MODULE	79.70

11354	659267	227523	PRAIRIE AUTO PARTS	10100607-425100	FUEL MODULE	192.56
	660782	227810	PRAIRIE AUTO PARTS	10102030-425100	REPAIR & MAINTENANCE - UNIT 21	4.19
	66263	227811	PRAIRIE AUTO PARTS	10102021-425100	REPAIR & MAINTENANCE - UNIT 21	4.19
	655744	227802	PRAIRIE AUTO PARTS	10102021-425100	REPAIR / MAINT - TK1	16.09
	654758	227803	PRAIRIE AUTO PARTS	10102026-425100	REPAIR / MAINT - 3-6-1	11.58
	654285	227804	PRAIRIE AUTO PARTS	10102026-425100	REPAIR / MAINT - 3-6-1	171.32
	654983	227805	PRAIRIE AUTO PARTS	10102023-425100	REPAIR / MAINT - FR3	14.50
	660678	227919	PRAIRIE AUTO PARTS	61800891-425100	REPAIR & MAINTENANCE - MED 2	52.85
	657004	227891	PRAIRIE AUTO PARTS	61800897-425100	REPAIR & MAINTENANCE - MED 17	57.18
	659281	227892	PRAIRIE AUTO PARTS	61800894-425100	REPAIR & MAINTENANCE - MED4	4.19
	659280	227895	PRAIRIE AUTO PARTS	61800894-425100	REPAIR & MAINTENANCE - MED 14	10.87
	659825	227896	PRAIRIE AUTO PARTS	61800891-425100	REPAIR & MAINTENANCE - MED 12	19.60
	653583	227893	PRAIRIE AUTO PARTS	10100202-426900	SHOP SUPPLIES	41.89
	653583	227893	PRAIRIE AUTO PARTS	61800890-426900	SHOP SUPPLIES	20.63
	648871	226729	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	97.98
	653120		PRAIRIE AUTO PARTS	10100201-425100	CREDIT-LED TRAILER	(110.07)
	645540	226757	PRAIRIE AUTO PARTS	10100204-425100	CITY VEHICLE G012-MAINTENANCE	36.99
	659696	227556	PRAIRIE AUTO PARTS	60907401-425300	CABIN AIR FILTERS FOR DUMP TRU	47.08
	645984	227913	PRAIRIE AUTO PARTS	61800890-426500	SHOP TOOL - TIRE CHECKER	32.84
	660529	227918	PRAIRIE AUTO PARTS	61800897-425100	REPAIR & MAINTENANCE - MED 7	4.19
	993627	226556	PRAIRIE AUTO PARTS	10100607-425100	SHOP STOCK	318.46
	993640	226556	PRAIRIE AUTO PARTS	10100607-425100	SHOP STOCK	17.08
	656738	226556	PRAIRIE AUTO PARTS	10100607-425300	SHOP STOCK	98.60
	652956	226729	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	81.74
	652987	226729	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	110.07

11354	652606	226729	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	110.07
	653753	226972	PRAIRIE AUTO PARTS	10100205-425100	T709 OIL	20.95
	652709	226973	PRAIRIE AUTO PARTS	10100205-425100	T709 CLP CHUC	17.09
	653315	227089	PRAIRIE AUTO PARTS	61507102-425300	L948 ASSORTMENT	74.34
	993331	227176	PRAIRIE AUTO PARTS	61800895-425100	REPAIR / MAINT - MED5	25.69
	992878	227182	PRAIRIE AUTO PARTS	10102025-425100	REPAIR / MAINT - E5	170.94
	993810	226785	PRAIRIE AUTO PARTS	10100860-425300	BATTERY	84.41
	654324	227126	PRAIRIE AUTO PARTS	61207101-425100	S923 TRANSMISSION FILTER	62.78
	992318	227127	PRAIRIE AUTO PARTS	61207101-425100	S923 COOLING SYSTEM	16.27
	653079	227128	PRAIRIE AUTO PARTS	61207101-425100	S923 CABLE TIES	31.06
	655368	227086	PRAIRIE AUTO PARTS	61507102-425300	SHOP - ADAPTERS AND COUPLERS	63.87
	655606	227085	PRAIRIE AUTO PARTS	61507102-425300	STOCK - ADAPTERS AND COUPLERS	10.90
	656706		PRAIRIE AUTO PARTS	61507102-425300	CREDIT-CLP CHUC	(17.09)
	644557	227019	PRAIRIE AUTO PARTS	10100301-425100	UNITS	15.99
	988203	227019	PRAIRIE AUTO PARTS	10100301-425100	UNITS	10.66
	987937		PRAIRIE AUTO PARTS	10100301-425100	CREDIT-RUBBER METAL CLAM	(17.40)
	650727	227419	PRAIRIE AUTO PARTS	10100108-425100	E216-VALVE CORE KIT/R-134A	69.80
	655256	227420	PRAIRIE AUTO PARTS	10100108-425100	E204-OIL/AIR FILTERS/7Q 5W30	46.79
	994365	226931	PRAIRIE AUTO PARTS	10100607-425100	TRAILER BALL, MOUNT	75.92
					PRAIRIE AUTO PARTS Total:	3,264.77
3737	33566	227574	PRECISION MECHANICAL LLP	60407071-422500	ELK VALE LIFT STATION AIR HAND	395.68
					PRECISION MECHANICAL LLP Total:	395.68
14887	1145	226979	PRIME EXCAVATION LLC	60207012-425400	27 SAINT PATRICK	690.00
	1146	226980	PRIME EXCAVATION LLC	60207012-425400	112 NEBRASKA ST	4,434.00
	1144	226978	PRIME EXCAVATION LLC	60207012-425400	2130 LACROSSE ST	1,696.00
	1143	226977	PRIME EXCAVATION LLC	60207012-425400	11TH & QUINCY ST	1,040.00
	1142	226976	PRIME EXCAVATION LLC	60207012-425400	8TH & SAINT PATRICK ST	402.50
	1141	226975	PRIME EXCAVATION LLC	60207012-425400	MAPLE & WINDSLOW	1,195.50

14887					PRIME EXCAVATION LLC Total:	9,458.00
7323	9258012	223473	PROVANTAGE LLC	10100607-426900	MICROSOFT SURFACE PRO 7+ FOR B	3.38
	9258012	223473	PROVANTAGE LLC	10100607-429500	MICROSOFT SURFACE PRO 7+ FOR B	870.00
	9247920	223473	PROVANTAGE LLC	10100607-426900	MICROSOFT SURFACE PRO 7+ FOR B	203.62
	9247920	223473	PROVANTAGE LLC	10100607-429500	MICROSOFT SURFACE PRO 7+ FOR B	870.00
	9260930	223473	PROVANTAGE LLC	10100607-429500	MICROSOFT SURFACE PRO 7+ FOR B	426.00
	9245532	223581	PROVANTAGE LLC	10106021-429600	BLUETOOTH HEADSETS	629.00
					PROVANTAGE LLC Total:	3,002.00
8383	5587555	226580	QUALITY BRANDS OF THE BLACK HILLS	61400605-452000	Merchandise for resale	294.95
	5597537	227511	QUALITY BRANDS OF THE BLACK HILLS	61400605-452000	Merchandise for resale	472.05
	5592029	227292	QUALITY BRANDS OF THE BLACK HILLS	61300604-452000	BEVERAGES FOR RESALE	91.20
	5594527	227292	QUALITY BRANDS OF THE BLACK HILLS	61300604-452000	BEVERAGES FOR RESALE	181.70
					QUALITY BRANDS OF THE BLACK HILLS Total:	1,039.90
3789	43158	220839	QUALITY FLOW SYSTEMS INC	60407071-425500	REPLACEMENT PUMP FOR PLUM CREE	5,799.34
					QUALITY FLOW SYSTEMS INC Total:	5,799.34
3806	0075977-IN	227261	R & R SPECIALITIES INC	10100603-422500	BLADE SHARPENING	575.00
	0075906-IN	226609	R & R SPECIALITIES INC	10100603-425100	RUBBER SQUEEGEE	77.50
					R & R SPECIALITIES INC Total:	652.50
3829	1068U6	227164	RAMKOTA HOTEL	10102021-427000	LODGING: NEUGEBAUER 06.09-11.	216.00
	1068U5	227165	RAMKOTA HOTEL	10102021-427000	LODGING: MCKEE 06.09-11.22	216.00
					RAMKOTA HOTEL Total:	432.00
3849	JUNE22	226819	RAPID CITY ARTS COUNCIL	10106062-422500	JUN22 SALARIES - JANITORIAL/MA	2,280.44

3849					RAPID CITY ARTS COUNCIL Total:	2,280.44
12750	7303/1	227507	RAPID CITY HARDWARE	10100607-426900	AEROSOL LUBRICANT	15.99
	7324/1	227524	RAPID CITY HARDWARE	10100607-426500	CRADLE CAULK GUN	6.99
	7266/1	226865	RAPID CITY HARDWARE	10100607-426500	CUTOFF DISC, SHACKLES	82.54
	7272/1	226865	RAPID CITY HARDWARE	10100607-426900	CUTOFF DISC, SHACKLES	32.99
					RAPID CITY HARDWARE Total:	138.51
3863	46725	226372	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	38.84
	46724	226372	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	36.56
	46560	226631	RAPID CITY JOURNAL - ADVERTISING	60407072-423000	REQUEST FOR FARMING PROPOSALS	34.28
	46726	226710	RAPID CITY JOURNAL - ADVERTISING	60407072-423000	REQUEST FOR FARMING PROPOSALS	37.70
	44925	226583	RAPID CITY JOURNAL - ADVERTISING	61300604-423000	REQUEST FOR PROPOSALS - GOLF C	35.42
	44298	226583	RAPID CITY JOURNAL - ADVERTISING	10100607-423000	REQUEST FOR PROPOSALS - GOLF C	33.12
	47785	227455	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	290.74
	47689	227455	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	1,525.06
	47579	227455	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	16.56
	47580	227455	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	23.99
	47397	227455	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	39.98
	47400	227455	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	43.42
	48046	227455	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	26.28
	48045	227455	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	28.56
	43828	226583	RAPID CITY JOURNAL - ADVERTISING	10100607-423000	REQUEST FOR PROPOSALS - GOLF C	36.56

3863	132-00088648 2022	227160	RAPID CITY JOURNAL - ADVERTISING	61808900-429300	ONLINE SUBSCRIPTION 132- 000886	99.00
	46879	227455	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	42.26
	46989	227455	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	47.98
	47575	227455	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	27.99
	47577	227455	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	40.56
					RAPID CITY JOURNAL - ADVERTISING Total:	2,504.86
3885	464956	227861	RAPID DELIVERY	10106022-422500	JUN22 MAIL DELIVERY	114.40
	464956	227861	RAPID DELIVERY	10106023-422500	JUN22 MAIL DELIVERY	114.40
					RAPID DELIVERY Total:	228.80
3896	SAL41897-1	226421	RAPID SPA INC	10106061-422500	monthly rental	18.51
					RAPID SPA INC Total:	18.51
3934	2487 4	227448	RCS CONSTRUCTION INC.	50508910-437000	2487-4 ST CLOUD RECON-5TH TO H	674,625.91
	2487 4	227448	RCS CONSTRUCTION INC.	50508911-437100	2487-4 ST CLOUD RECON-5TH TO H	5,039.04
	2487 4	227448	RCS CONSTRUCTION INC.	60200933-438100	2487-4 ST CLOUD RECON-5TH TO H	29,010.64
	2487 4	227448	RCS CONSTRUCTION INC.	60400833-438000	2487-4 ST CLOUD RECON-5TH TO H	4,031.23
					RCS CONSTRUCTION INC. Total:	712,706.82
3938	P1901710	227599	RDO EQUIPMENT CO	61507103-425300	M970 Z BAR COUPLER	5,784.62
	P2181610		RDO EQUIPMENT CO	61507103-425300	CREDIT-ZBAR	(5,784.62)
	P2175810	227525	RDO EQUIPMENT CO	10100607-425300	SENSOR, FILTER ELEMENT	100.54
					RDO EQUIPMENT CO Total:	100.54
3958	915-1-155081	226398	RED WING SHOE STORE	61507103-426300	DANIEL BRANDT SAFETY BOOTS	212.49
	915-1-155317	226684	RED WING SHOE STORE	61507103-426300	THOMAS BREE SAFETY BOOT	174.24
	915-1-155912	227391	RED WING SHOE STORE	10100204-426300	CLOTHING - SHOES	220.99
	915-1-155484	227421	RED WING SHOE STORE	10100108-426300	FOOTWEAR-SCHERRER,N	152.99

3958					RED WING SHOE STORE Total:	760.71
4016	129797	227818	RESCUE SOURCE	10102023-427000	ANNUAL MEDEVAC TRAINING	560.00
					RESCUE SOURCE Total:	560.00
12661	3721451018A	227205	ROGER WILSON	10500115-453000	CITY SHARE - 6050 ALPINE DR	500.00
					ROGER WILSON Total:	500.00
8646	0000098074	227203	ROSENBAUER SOUTH DAKOTA LLC	10102024-425100	REPAIR / MAINT - E4	340.68
	0000098152	227197	ROSENBAUER SOUTH DAKOTA LLC	10102024-425100	REPAIR / MAINT - E4	142.86
					ROSENBAUER SOUTH DAKOTA LLC Total:	483.54
4125	6430933	227907	RUNNINGS SUPPLY INC	10102022-426600	SEED - ST2	64.99
	6430933	227907	RUNNINGS SUPPLY INC	61800892-426600	SEED - ST2	65.00
	6429898	227076	RUNNINGS SUPPLY INC	60207012-426500	251 E MAIN ST N	74.99
	6431814	227231	RUNNINGS SUPPLY INC	10100202-426900	STATION SUPPLIES - ST7 OIL DRY	17.98
	6435853	227559	RUNNINGS SUPPLY INC	60407071-425500	BENTONITE-WET WELL REPAIR COUN	19.98
	6426607	227286	RUNNINGS SUPPLY INC	61300664-425300	REPAIR EQUIPMENT	369.99
	6435488	227399	RUNNINGS SUPPLY INC	60207012-426300	JACKETS FOR TROY LANDRY	99.98
	6435493	227398	RUNNINGS SUPPLY INC	60207012-426300	JEANS FOR TROY LANDRY	30.00
	6429973	226965	RUNNINGS SUPPLY INC	60907401-426500	TOOLS-SHOP SUPPLIES	42.99
	6429973	226965	RUNNINGS SUPPLY INC	60907401-426600	TOOLS-SHOP SUPPLIES	129.99
	6429973	226965	RUNNINGS SUPPLY INC	60907401-426900	TOOLS-SHOP SUPPLIES	12.99
	6429965	226965	RUNNINGS SUPPLY INC	60907401-426500	TOOLS-SHOP SUPPLIES	70.71
	6429965	226965	RUNNINGS SUPPLY INC	60907401-426900	TOOLS-SHOP SUPPLIES	58.37
	6430945		RUNNINGS SUPPLY INC	10102022-426600	CREDIT-GRASS SEED	(64.99)
	6430945		RUNNINGS SUPPLY INC	61800892-426600	CREDIT-GRASS SEED	(65.00)
	6436797	227923	RUNNINGS SUPPLY INC	10102022-426900	STATION SUPPLIES - ST2	72.93
	6436797	227923	RUNNINGS SUPPLY INC	61800892-426900	STATION SUPPLIES - ST2	72.93
	6436926	227749	RUNNINGS SUPPLY INC	60207014-425300	STAPLE GUN, HACKZALL KIT, BRAS	17.56

4125	6436926	227749	RUNNINGS SUPPLY INC	60207014-426500	STAPLE GUN, HACKZALL KIT, BRAS	249.98
	6438159	227734	RUNNINGS SUPPLY INC	60907401-426900	TANK CLEANER & BOOST FOR DIESE	51.96
	6437329	227586	RUNNINGS SUPPLY INC	60407071-426900	GAS CAN SHOP SUPPLIES	30.58
	6436789	227572	RUNNINGS SUPPLY INC	60907401-426500	FUEL CAN & POUR SPOUT-SUPPLIES	39.99
	6436789	227572	RUNNINGS SUPPLY INC	60907401-426900	FUEL CAN & POUR SPOUT-SUPPLIES	25.98
					RUNNINGS SUPPLY INC Total:	1,489.88
15941	03/01/22	226646	RYAN QUINN	60407071-429200	REIMBURSEMENT: OPERATOR CERTI	60.00
					RYAN QUINN Total:	60.00
4182	006653	226130	SAM'S CLUB	61300604-452000	FOOD FOR RESALE	118.32
	005632	226130	SAM'S CLUB	61300604-426900	FOOD FOR RESALE	182.83
	004515 06/17/22	226489	SAM'S CLUB	10100202-426300	FOOD - J MASSEY RETIREMENT / R	45.17
	004515 06/17/22	226489	SAM'S CLUB	61800890-426300	FOOD - J MASSEY RETIREMENT / R	22.25
	008902 06/10/22	225913	SAM'S CLUB	61507103-426100	TOWELS CLX WIPES	14.24
	008902 06/10/22	225913	SAM'S CLUB	61507103-426400	TOWELS CLX WIPES	32.94
	007930	225679	SAM'S CLUB	10100202-426400	DEPT SUPPLIES-JANITORIAL	491.88
	007930	225679	SAM'S CLUB	61800890-426400	DEPT SUPPLIES-JANITORIAL	242.27
	002799	226377	SAM'S CLUB	61507102-426100	PRINTER INK-WIPES	203.56
	002799	226377	SAM'S CLUB	61507102-426400	PRINTER INK-WIPES	32.94
	000000 06/14/22	227251	SAM'S CLUB	10100612-426900	2 WAY RADIOS	269.94
	000000 06/14/22	227251	SAM'S CLUB	10100612-452000	2 WAY RADIOS	152.61
	004505	226091	SAM'S CLUB	10100607-426400	CUSTODIAL SUPPLIES	1,135.94
	000000 05/10/22	223149	SAM'S CLUB	10100618-427000	TRAVEL AND TRAINING	79.36
	008270	226090	SAM'S CLUB	10100620-426900	CUSTODIAL SUPPLIES	9.98
008270	226090	SAM'S CLUB	61400605-426400	CUSTODIAL SUPPLIES	80.48	

4182	008270	226090	SAM'S CLUB	61400605-452000	CUSTODIAL SUPPLIES	249.50
	005117 06/08/22	226115	SAM'S CLUB	10100612-426900	MM FF MOUNT	1,397.96
	007679	225338	SAM'S CLUB	10100607-426900	MISC. SUPPLIES - MAINTENANCE S	137.60
	000000 06/02/22	226118	SAM'S CLUB	10100612-452000	CONCESSION FOODS	194.05
	000000 06/02/22	226118	SAM'S CLUB	10100615-452000	CONCESSION FOODS	194.03
	000000 06/02/22	226118	SAM'S CLUB	10100616-452000	CONCESSION FOODS	194.03
	000000 06/02/22	226118	SAM'S CLUB	10100617-452000	CONCESSION FOODS	194.03
	004430	225201	SAM'S CLUB	10100615-426900	MISC. SUPPLIES	251.13
	004430	225201	SAM'S CLUB	10100616-426900	MISC. SUPPLIES	251.12
	004430	225201	SAM'S CLUB	10100617-426900	MISC. SUPPLIES	251.12
	000000 06/07/22	226117	SAM'S CLUB	10100612-426400	TORTILLA CHIPS	86.84
	000000 06/07/22	226117	SAM'S CLUB	10100612-452000	TORTILLA CHIPS	26.04
	000000 06/07/22	226117	SAM'S CLUB	10100615-426400	TORTILLA CHIPS	86.84
	000000 06/07/22	226117	SAM'S CLUB	10100615-452000	TORTILLA CHIPS	17.36
	000000 06/07/22	226117	SAM'S CLUB	10100616-452000	TORTILLA CHIPS	104.20
	000000 06/07/22	226117	SAM'S CLUB	10100617-426400	TORTILLA CHIPS	86.84
	000000 06/07/22	226117	SAM'S CLUB	10100617-452000	TORTILLA CHIPS	17.36
	008688	224577	SAM'S CLUB	61300604-452000	PAPER TOWELS, FOOD FOR RESALE	146.65
	008785	224577	SAM'S CLUB	61300664-426900	PAPER TOWELS, FOOD FOR RESALE	28.98
	006827	226114	SAM'S CLUB	10100601-452000	CONCESSION ITEMS	179.76
	000000 04/27/22	221732	SAM'S CLUB	10100618-426400	JANITORIAL & CHEMICAL SUPPLIES	159.57

4182	000000 05/26/22		SAM'S CLUB	10100618-426400	CREDIT-TAX EXEMPT	(1.29)
	000000 06/10/22	226113	SAM'S CLUB	10100612-426100	TONER CARTRIDGES	465.78
	000000 06/10/22	226113	SAM'S CLUB	10100612-452000	TONER CARTRIDGES	3.99
	000000 06/10/22	226113	SAM'S CLUB	10100615-426900	TONER CARTRIDGES	27.98
	000000 06/10/22	226113	SAM'S CLUB	10100616-426900	TONER CARTRIDGES	27.98
	000000 06/10/22	226113	SAM'S CLUB	10100617-426900	TONER CARTRIDGES	27.98
					SAM'S CLUB Total:	7,922.14
15912	30001511	226625	SCOPETEKK	60407073-425300	LAB MICROSCOPE: PARTS	75.00
					SCOPETEKK Total:	75.00
15841	06/19-25/22	227827	SCOTT CRAIG	10100202-459700	PER DEIM: 06.19-5.22 TRAINING	364.00
					SCOTT CRAIG Total:	364.00
4330	0648540	227819	SERVALL UNIFORM/LINEN CO INC	60207011-426400	7/4/2022: MATS, MOPS	94.77
	0645206	227134	SERVALL UNIFORM/LINEN CO INC	61507103-426310	COVERALL LAUNDRY SERVICE	31.54
	0643488	226637	SERVALL UNIFORM/LINEN CO INC	60207012-426400	RUG RENTAL-SHOP 6-21-22	67.07
	0643488	226637	SERVALL UNIFORM/LINEN CO INC	60407071-426400	RUG RENTAL-SHOP 6-21-22	40.25
	0643488	226637	SERVALL UNIFORM/LINEN CO INC	60907401-426400	RUG RENTAL-SHOP 6-21-22	26.83
	0643486	227166	SERVALL UNIFORM/LINEN CO INC	10100202-426400	LINEN SERVICE	23.01
	0643486	227166	SERVALL UNIFORM/LINEN CO INC	61800890-426400	LINEN SERVICE	46.72
	0642518	226638	SERVALL UNIFORM/LINEN CO INC	60407072-426400	MOPS, SHOP TOWELS & FLOOR MATS	82.08
	0645229	227001	SERVALL UNIFORM/LINEN CO INC	60407072-426400	MOPS, SHOP TOWELS & FLOOR MATS	82.08
	0639678	226390	SERVALL UNIFORM/LINEN CO INC	61507103-426310	WASH COVERALLS	31.40

4330	0639055	226427	SERVALL UNIFORM/LINEN CO INC	10106061-426400	janitorial supplies	183.08
					SERVALL UNIFORM/LINEN CO INC Total:	708.83
4366	90900	214073	SHOENER MACHINE & TOOL INC	60207012-426500	SHOP	3,157.00
					SHOENER MACHINE & TOOL INC Total:	3,157.00
4388	90931	226796	SIGN EXPRESS	60907401-426900	UNIT NUMBERS FOR NEW TRAILER W	25.00
	90899	227542	SIGN EXPRESS	10100108-426900	ENGINEERING DECALS	53.72
					SIGN EXPRESS Total:	78.72
4390	I-3673	227600	SIGNS NOW	61207101-426900	STOCK TRUCK DECALS	1,138.10
					SIGNS NOW Total:	1,138.10
4397	2499 14	227449	SIMON CONTRACTORS OF SD INC	50508910-437000	2499-14 12ST RECON W MAIN ST T	160,189.47
	2499 14	227449	SIMON CONTRACTORS OF SD INC	50508911-437100	2499-14 12ST RECON W MAIN ST T	104,552.09
	2499 14	227449	SIMON CONTRACTORS OF SD INC	60200933-438100	2499-14 12ST RECON W MAIN ST T	23,280.97
	2499 14	227449	SIMON CONTRACTORS OF SD INC	60400833-438000	2499-14 12ST RECON W MAIN ST T	60,236.10
					SIMON CONTRACTORS OF SD INC Total:	348,258.63
10772	2712092 RI	226092	SIMON NORTH REGION SD	10100607-425400	CONCRETE - BANDSHELL	319.50
	2736105	226557	SIMON NORTH REGION SD	60207012-425500	1" ROADSTONE	103.98
	2739228	226623	SIMON NORTH REGION SD	60207012-425500	1" ROADSTONE	722.66
	2742895	226805	SIMON NORTH REGION SD	60207012-425500	1" ROADSTONE	1,027.14
					SIMON NORTH REGION SD Total:	2,173.28
4405	131519	227799	SIMPSON'S PRINTING	10100202-459700	WRT - SUPPLIES	46.00
	131498	227739	SIMPSON'S PRINTING	60207012-426100	TIME CARDS SHOP SUPPLIES	178.00
	131498	227739	SIMPSON'S PRINTING	60407071-426100	TIME CARDS SHOP SUPPLIES	106.80
	131498	227739	SIMPSON'S PRINTING	60907401-426100	TIME CARDS SHOP SUPPLIES	71.20
	131274	226962	SIMPSON'S PRINTING	10100618-422500	PROFESSIONAL SERVICES	90.00

4405	130920	225658	SIMPSON'S PRINTING	61808900-426100	FORMS - LAW ENFORCEMENT EVAL	215.00
					SIMPSON'S PRINTING Total:	707.00
6758	3674	227672	SKYLINE SIGNS & LIGHTING	10100304-422500	P/U POLE OFF FENCE-SEGER DR	275.51
	3673	227235	SKYLINE SIGNS & LIGHTING	10100607-422500	DRILL HOLE - THOMSON PARK	476.53
					SKYLINE SIGNS & LIGHTING Total:	752.04
4465	062222107922	227277	SNAP ON TOOLS	61300664-426500	TOOLS	303.00
					SNAP ON TOOLS Total:	303.00
4502	1781 2022	227853	SOUTH DAKOTA CPA SOCIETY	10106021-429200	DUES-YUHAS D	105.00
					SOUTH DAKOTA CPA SOCIETY Total:	105.00
4508	sdga060122	227276	SOUTH DAKOTA GOLF ASSOCIATION	61300604-429200	PLAYERS CLUB GHIN DUES	3,428.00
					SOUTH DAKOTA GOLF ASSOCIATION Total:	3,428.00
15217	58589-07-2022		SOUTH DAKOTA NETWORK LLC	10106024-428100	ETHERNET LINE SVCS	914.60
	58589-07-2022		SOUTH DAKOTA NETWORK LLC	60602074-428100	ETHERNET LINE SVCS	700.00
	58589-07-2022		SOUTH DAKOTA NETWORK LLC	10100201-428100	ETHERNET LINE SVCS	1,239.30
	58589-07-2022		SOUTH DAKOTA NETWORK LLC	61400605-428100	ETHERNET LINE SVCS	1,009.80
	58589-07-2022		SOUTH DAKOTA NETWORK LLC	10106024-428100	ETHERNET LINE SVCS	1,275.93
					SOUTH DAKOTA NETWORK LLC Total:	5,139.63
4519	SD22-01228	226811	SOUTH DAKOTA ONE CALL	10100205-422500	1300 LOCATES	339.29
	SD22-01228	226811	SOUTH DAKOTA ONE CALL	10100607-422500	1300 LOCATES	339.29
	SD22-01228	226811	SOUTH DAKOTA ONE CALL	60207012-422500	1300 LOCATES	339.29
	SD22-01228	226811	SOUTH DAKOTA ONE CALL	60907401-422500	1300 LOCATES	339.29
					SOUTH DAKOTA ONE CALL Total:	1,357.16
10486	7019414SO	227289	SRIXON/CLEVELAND GOLF/XXIO	61300604-452000	GOLF BALLS FOR RESALE	1,125.12
	7019394SO	227289	SRIXON/CLEVELAND GOLF/XXIO	61300604-452000	GOLF BALLS FOR RESALE	601.92
					SRIXON/CLEVELAND GOLF/XXIO Total:	1,727.04

2332	2107542	227020	STAN HOUSTON EQUIP CO INC	10100301-426500	TOOL	7.50
	2109245	227560	STAN HOUSTON EQUIP CO INC	60407071-425300	SAW BLADE, ADDATIVE FOR CUTTIN	106.65
	2109245	227560	STAN HOUSTON EQUIP CO INC	60407071-426200	SAW BLADE, ADDATIVE FOR CUTTIN	12.19
	2109245	227560	STAN HOUSTON EQUIP CO INC	60407071-426500	SAW BLADE, ADDATIVE FOR CUTTIN	600.00
	2109245	227560	STAN HOUSTON EQUIP CO INC	60907401-425300	SAW BLADE, ADDATIVE FOR CUTTIN	106.64
	2109245	227560	STAN HOUSTON EQUIP CO INC	60907401-426200	SAW BLADE, ADDATIVE FOR CUTTIN	12.19
	2109245	227560	STAN HOUSTON EQUIP CO INC	60907401-426500	SAW BLADE, ADDATIVE FOR CUTTIN	599.99
				STAN HOUSTON EQUIP CO INC Total:	1,445.16	
4599	3510678517	226764	STAPLES ADVANTAGE	10100201-426100	KEYBOARDS	95.97
	3510201625	226719	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	199.98
	3510201626	226719	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	96.11
	3510678519	226821	STAPLES ADVANTAGE	10106022-426100	OFFICE SUPPLIES	114.93
	3510678519	226821	STAPLES ADVANTAGE	10106023-426100	OFFICE SUPPLIES	6.04
				STAPLES ADVANTAGE Total:	513.03	
4605	902483547	226613	STATE INDUSTRIAL PRODUCTS	10100603-426400	CLEANING SUPPLIES	607.00
					STATE INDUSTRIAL PRODUCTS Total:	607.00
4504	RM206127	227862	STATE OF SOUTH DAKOTA	10106021-424600	RECORDS MGMT	36.90
	553764802	226450	STATE OF SOUTH DAKOTA	10100607-426500	CHAINSAW WRENCH	6.00
	S00124122	227446	STATE OF SOUTH DAKOTA	50508910-437000	2318 LACROSSE ST INTERCHANGE	25,690.50
				STATE OF SOUTH DAKOTA Total:	25,733.40	
4668	A310727	227213	STREET IMAGE	61800890-425100	REPAIR / MAINT - UNIT 8221	979.99
					STREET IMAGE Total:	979.99
4676	3799145M	227198	STRYKER SALES CORPORATION	61800890-426900	EMS NON-DISPOSABLES	2,122.00
	3791908M	226734	STRYKER SALES CORPORATION	10100201-426900	AED LIDS	161.70
				STRYKER SALES CORPORATION Total:	2,283.70	

4684	33-396080	227543	STURDEVANT'S AUTO PARTS	10100108-425100	E231-LIGHT/TOGGLE/FUSE HLDR	133.42
	33-395190	227423	STURDEVANT'S AUTO PARTS	10100108-425100	E202-SENSOR ASM F/TNK	37.27
	33-393217	227424	STURDEVANT'S AUTO PARTS	10100108-425100	E216-CONDENSER	114.75
	33-393220	227425	STURDEVANT'S AUTO PARTS	10100108-425100	E216-COOLANT	45.58
	33-394351	227426	STURDEVANT'S AUTO PARTS	10100108-425100	E202-CANISTER VENT SOLE	25.74
	33-394406	227427	STURDEVANT'S AUTO PARTS	10100108-425100	E202-FUEL TANK CAP	10.39
	33-397680	227526	STURDEVANT'S AUTO PARTS	10100607-425300	OIL FILTER	10.40
	33-391554		STURDEVANT'S AUTO PARTS	10100201-425100	CREDIT-RACK/PINION	(727.07)
	33-391036		STURDEVANT'S AUTO PARTS	10100201-425100	CREDIT-CORE	(250.00)
	33-392569		STURDEVANT'S AUTO PARTS	10100201-425100	CREDIT-RADIATOR CAP	(1.08)
	33-393040	226395	STURDEVANT'S AUTO PARTS	61507103-425300	M968 ANAEROBIC GASKET	15.22
	33-395840	226988	STURDEVANT'S AUTO PARTS	10100305-426500	TOOL	45.25
	33-394682	227422	STURDEVANT'S AUTO PARTS	10100108-425100	E202-VALVE ASM-EVAP	33.81
	33-392479	226730	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	18.17
	33-392659	226730	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	31.63
	33-391434	226730	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	28.38
	33-392562	226730	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	30.30
	33-392542	226730	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	4.16
	33-390716	226730	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	826.34
	33-393295	226678	STURDEVANT'S AUTO PARTS	61507103-425100	S929 ALTERNATOR	239.65
	33-393375		STURDEVANT'S AUTO PARTS	61507103-425100	CREDIT-CORE	(30.00)
	33-393039	226680	STURDEVANT'S AUTO PARTS	61507103-425100	S929 REPAIR ALTERNATOR	257.31
	33-393038		STURDEVANT'S AUTO PARTS	61507103-425100	S929 REPAIR ALTERNATOR	(257.31)
	33-391531	226730	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	727.07
	33-390900	226730	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	86.65
	33-393036	226679	STURDEVANT'S AUTO PARTS	61507103-425100	S929 ALTERNATOR REPAIR	257.31
	33-393374		STURDEVANT'S AUTO PARTS	61507103-425100		(257.31)
					STURDEVANT'S AUTO PARTS Total:	1,456.03

4685	30-871447	226969	STURDEVANT'S REFINISH SUPPLY CENTER	10100205-426900	Respirator for work on T732	18.04
					STURDEVANT'S REFINISH SUPPLY CENTER Total:	18.04
12188	115006446	227097	SUMMIT COMPANIES	61507102-425300	EXTINGUISHER SERVICE	468.00
					SUMMIT COMPANIES Total:	468.00
4695	61463	226485	SUMMIT SIGNS & SUPPLY INC	10102030-426900	FLAGGING TAPE	30.00
	61974	227579	SUMMIT SIGNS & SUPPLY INC	10100607-426900	PARK SIGNS	424.00
	61912	226695	SUMMIT SIGNS & SUPPLY INC	61507102-426900	SIGNS	353.00
	61945	227091	SUMMIT SIGNS & SUPPLY INC	61507102-426900	LANDFILL SIGNAGE	573.75
					SUMMIT SIGNS & SUPPLY INC Total:	1,380.75
13447	1044955	227290	SUN MOUNTAIN SPORTS	61300604-452000	GOLF APPAREL FOR RESALE	611.66
					SUN MOUNTAIN SPORTS Total:	611.66
14509	012488	227003	SUNRISE WINDOW CLEANING LLC	60407072-422500	WINDOW CLEANING: INTERIOR/EXTE	650.00
					SUNRISE WINDOW CLEANING LLC Total:	650.00
14502	1158806	227263	TAIL ACTIVEWEAR	61300604-452000	MERCHANDISE FOR RESALE	208.31
					TAIL ACTIVEWEAR Total:	208.31
12772	9505649291	227914	TELEFLEX LLC	61800890-429700	EMS DISPOSABLES	1,115.50
	9505615907	227200	TELEFLEX LLC	61800890-429700	EMS DISPOSABLES	554.87
					TELEFLEX LLC Total:	1,670.37
4781	25671	226424	TEMPERATURE TECHNOLOGY INC.	10106061-422500	TemTech	1,059.92
					TEMPERATURE TECHNOLOGY INC. Total:	1,059.92
14171	1306	226769	THAT'S A STITCH EMBROIDERY	10100201-426300	RECORDS SHIRTS STOCK	667.87
					THAT'S A STITCH EMBROIDERY Total:	667.87
4137	INV000000025 52114	226816	THE MONUMENT	10100111-422500	Employee Appreciation Picnic a	3,871.00
					THE MONUMENT Total:	3,871.00

8862	95876A	219336	TRAFFIC SAFETY WAREHOUSE	10100205-426900	Truck-mounted cone holders	196.48
					TRAFFIC SAFETY WAREHOUSE Total:	196.48
10249	42P5608	226669	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S924 SEAT SHOCK	87.16
	42P5821	226668	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	PRESSURE SENSOR	144.92
	42P5754	226659	TRANSOURCE TRUCK & EQUIPMENT INC	61507102-425300	L948 PRESSURE SWITCH	106.36
	42P5765	226652	TRANSOURCE TRUCK & EQUIPMENT INC	61507102-425300	L959 BELT	438.66
	42P5783	226506	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S924 SEALING RING	11.18
	42P5866	227609	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S925 SENSOR	629.96
	42P5874		TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	CREDIT-SHOULDER SCREW	(187.92)
	42P5873		TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	CREDIT-SHOULDER SCREW	(187.92)
	42P5872		TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	CREDIT-EGR VALVE	(625.58)
	42P5814	227096	TRANSOURCE TRUCK & EQUIPMENT INC	61507102-425300	L943 HINGE AND ROCKER SWITCH	241.63
	42P5804	227095	TRANSOURCE TRUCK & EQUIPMENT INC	61507102-425300	L940 RELAY	55.84
	42P5906	227614	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	STOCK BRACKET AND RETAINER	195.16
	42P5871	227606	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S917 GASKET	24.56
	42P5869	227607	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S917 SHUT-OFF VALVE	21.98
	42P5867	227608	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S925 ELEMENT	22.98
	42P5774	226425	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S924 SEALING RING	8.61
	42P5734	226388	TRANSOURCE TRUCK & EQUIPMENT INC	61507103-425300	M995 REPLACE O RING	196.86

10249	42P5625	224817	TRANSOURCE TRUCK & EQUIPMENT INC	10100401-426900	BROOMS	7,700.00
	42P5604	226412	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S923 COVER	154.58
	42P5847	227122	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S917 FASTENERS	2,262.67
	42P5809	227123	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S919 GASKET AND PIPE	711.27
					TRANSOURCE TRUCK & EQUIPMENT INC Total:	12,012.96
2831	06/14-15/22	227194	TRAPPER LAPPE	10102026-427000	PER DIEM: 06.14-15.22 SDTF & H	54.00
					TRAPPER LAPPE Total:	54.00
4917	160478669	227262	TRUGREEN	60207011-422500	6/22/2022: LAWN SERVICE, CLEGH	284.00
	160469349	227396	TRUGREEN	60207011-422500	6/22/2022: LAWN SERVICE, HILLS	55.00
					TRUGREEN Total:	339.00
4936	EI15941	227273	TURFWERKS	61300664-425300	PARTS FOR EQUIPMENT REPAIR	223.12
	EI15911	226359	TURFWERKS	61300664-425300	PARTS FOR EQUIPMENT REPAIR	317.48
					TURFWERKS Total:	540.60
15942	03/01-03/22	226645	TYLER BARAGAR	60907401-429200	REIMBURSEMENT: OPERATOR CERTI	60.00
					TYLER BARAGAR Total:	60.00
5761	72783	226824	TYLER BUSINESS FORMS	10106022-426100	CHECK FORMS	1,006.50
					TYLER BUSINESS FORMS Total:	1,006.50
12207	475583597	227509	US BANK EQUIPMENT FINANCE	10100601-425300	COPY MACHINE	61.30
	475583597	227509	US BANK EQUIPMENT FINANCE	10100607-425300	COPY MACHINE	61.30
	475583597	227509	US BANK EQUIPMENT FINANCE	10100620-425300	COPY MACHINE	61.30
	474915964	226565	US BANK EQUIPMENT FINANCE	61207101-422500	RICOH IMC4500 COPIER JUNE	66.77
	474915964	226565	US BANK EQUIPMENT FINANCE	61507102-422500	RICOH IMC4500 COPIER JUNE	66.77
	474915964	226565	US BANK EQUIPMENT FINANCE	61507103-422500	RICOH IMC4500 COPIER JUNE	66.77
					US BANK EQUIPMENT FINANCE Total:	384.21

12684	08/01/22		US BANK NATIONAL ASSOCIATION	60200932-442000	2015 WTR REV BOND PYMT	281,313.02
	07/25/22		US BANK NATIONAL ASSOCIATION	60400833-442000	2011B WASTEWATER BOND PYMT	86,673.71
	06/27/22		US BANK NATIONAL ASSOCIATION	10700124-442000	2021 SALES TAX REV BOND PYMT	601,079.01
	06/27/2022		US BANK NATIONAL ASSOCIATION	10700124-442000	2018 SALES TAX REV BOND PYMT	601,079.02
					US BANK NATIONAL ASSOCIATION Total:	1,570,144.76
9095	08/01/22		US BANK TRUST-SPA LOCKBOX CM9695	60200934-441000	SRF DRINKING WATER #3 PRINC & INT	19,681.11
	08/01/22		US BANK TRUST-SPA LOCKBOX CM9695	60200934-442000	SRF DRINKING WATER #3 PRINC & INT	7,967.52
					US BANK TRUST-SPA LOCKBOX CM9695 Total:	27,648.63
5003	000231	226379	USA BLUE BOOK	61507102-426900	SPILL CONTROL SUPPLIES	132.72
	019486	227093	USA BLUE BOOK	61507102-426900	SWPPP SEDIMENT SOCK	148.97
	019527	226983	USA BLUE BOOK	60407071-426900	LIQUID SMOKE FOR SMOKE TESTING	250.33
					USA BLUE BOOK Total:	532.02
5039	109868	226745	VANWAY TROPHY & AWARD	10100201-426100	OFFICE NAME PLATES	24.00
	109737	226745	VANWAY TROPHY & AWARD	10100201-426300	OFFICE NAME PLATES	25.00
	109867	226745	VANWAY TROPHY & AWARD	10100201-426100	OFFICE NAME PLATES	25.40
	109861	226745	VANWAY TROPHY & AWARD	10100201-426100	OFFICE NAME PLATES	686.00
	109465	226745	VANWAY TROPHY & AWARD	10100201-426100	OFFICE NAME PLATES	10.60
	109902	227908	VANWAY TROPHY & AWARD	10100202-426900	COINS - EXCEPTIONAL PERFORMANC	25.46
	109902	227908	VANWAY TROPHY & AWARD	61800890-426900	COINS - EXCEPTIONAL PERFORMANC	12.54
					VANWAY TROPHY & AWARD Total:	809.00
5054	P0550204	226866	VERMEER HIGH PLAINS	10100607-425300	REPLACEMENT BLADE, FOCUS LIGHT	280.19
					VERMEER HIGH PLAINS Total:	280.19

10261	23769	226741	VINYL-PRO	10100201-425100	REPAIR SEAT UNIT 174	195.00
					VINYL-PRO Total:	195.00
9536	06/27/22	227654	VISIT RAPID CITY	77500919-422500	25% GROSS RECEIPTS TAX	116,030.71
					VISIT RAPID CITY Total:	116,030.71
10211	06/20/22	226747	VOLUNTEERS OF AMERICA	10100201-422500	COMMUNITY CO-RESPONSE SERVICE	6,250.00
					VOLUNTEERS OF AMERICA Total:	6,250.00
15866	17468209	224990	W.S. DARLEY & CO	10102031-426900	TRAINING - HAZMAT	15,499.00
					W.S. DARLEY & CO Total:	15,499.00
5129	431747	226313	WARNE CHEMICAL & EQUIP.	60207011-426400	ROUNDUP WEED KILLER	349.50
	435457	227527	WARNE CHEMICAL & EQUIP.	10100607-426400	POND DYE, ALGECIDE - FOUNTAIN	113.90
	435457	227527	WARNE CHEMICAL & EQUIP.	10100607-426600	POND DYE, ALGECIDE - FOUNTAIN	365.50
	428258	226502	WARNE CHEMICAL & EQUIP.	10102024-426600	WEED KILLER - ST4	23.38
	428258	226502	WARNE CHEMICAL & EQUIP.	61800894-426600	WEED KILLER - ST4	11.52
	424131	226082	WARNE CHEMICAL & EQUIP.	10100612-426900	MISC SUPPLIES	66.14
	429219	226144	WARNE CHEMICAL & EQUIP.	61400665-426600	CASCADE PLUS	217.50
	428957	226093	WARNE CHEMICAL & EQUIP.	10100607-426600	TRIUMPH RTU	147.84
	425733	225225	WARNE CHEMICAL & EQUIP.	61400665-426600	FERTILIZER	25.90
	433432	226964	WARNE CHEMICAL & EQUIP.	60907401-426400	PESTICIDE FOR STORM DRAINAGE O	403.80
	423575	225232	WARNE CHEMICAL & EQUIP.	61300664-426600	FERTILIZER	683.30
	433174	227270	WARNE CHEMICAL & EQUIP.	61300664-426600	CHEMICALS	248.66
					WARNE CHEMICAL & EQUIP. Total:	2,656.94
15411	1794	226696	WASTE NOT RECYCLING	61507102-422500	TIRE DISPOSAL 13.68	3,009.60
					WASTE NOT RECYCLING Total:	3,009.60
5166	F2210	227711	WEGNER AUTO CO	10100201-436000	2022 RAM	13,980.00
					WEGNER AUTO CO Total:	13,980.00
5183	06/30/22		WELLMARK INC	78900963-453000	JUN22	19,649.63
	06/30/22		WELLMARK INC	78900963-415000	JUN22	157,546.18

5183	06/30/22		WELLMARK INC	79100966-413100	JUN22	1,002.25
					WELLMARK INC Total:	178,198.06
10613	BR20038-001011	227445	WEST PLAINS ENGINEERING INC	60200933-422300	2600-11 WELL 5/6/9 PUMP/MOTOR	2,752.00
					WEST PLAINS ENGINEERING INC Total:	2,752.00
10137	2551	226643	WEST RIVER TRAILER SALES	60907401-426700	W950T TRAILER TIRE	199.99
					WEST RIVER TRAILER SALES Total:	199.99
5208	17253	227590	WESTERN COMMUNICATIONS INC	61507103-425300	RADIO REPAIRS	1,002.00
	17216	227616	WESTERN COMMUNICATIONS INC	61207101-422500	RADIO PROGRAMMING	1,164.70
					WESTERN COMMUNICATIONS INC Total:	2,166.70
8129	14183	226967	WESTERN CONSTRUCTION	60407071-425500	2831 WILKIE DRIVE SINK HOLE RE	271.15
	14137	226985	WESTERN CONSTRUCTION	60207012-425400	614 E WATERTOWN	444.50
	14188	227017	WESTERN CONSTRUCTION	60207012-425400	2710 GRANDVIEW	133.99
	14206	227436	WESTERN CONSTRUCTION	60207012-425400	COLBALT & ADONIA	576.58
	14182	226984	WESTERN CONSTRUCTION	10100301-425400	ASPHALT	104.78
	14187	226984	WESTERN CONSTRUCTION	10100301-425400	ASPHALT	200.04
	14179	226984	WESTERN CONSTRUCTION	10100301-425400	ASPHALT	578.49
	2627 4F	227451	WESTERN CONSTRUCTION	50508910-437000	2627-4F PAVEMENT REHAB-CREEK D	144,203.16
	2673 1	227450	WESTERN CONSTRUCTION	50508910-437000	2673-1 2021 ROADWAY SURFACING	143,586.89
					WESTERN CONSTRUCTION Total:	290,099.58
5209	CE2021-144	225162	WESTERN DAKOTA TECHNICAL INSTITUTE	10100305-427000	CDL	100.00
	CE2021-159	226172	WESTERN DAKOTA TECHNICAL INSTITUTE	10100305-427000	CDL	490.00
	CE2021-151	227800	WESTERN DAKOTA TECHNICAL INSTITUTE	10100202-427000	PRO BOARD CERTIFICATION TESTIN	250.00

5209					WESTERN DAKOTA TECHNICAL INSTITUTE Total:	840.00
5211	76085	227860	WESTERN MAILERS	10106022-426100	POSTAGE REJECTS	19.25
	76000	227439	WESTERN MAILERS	60207014-426100	6/28/2022: BILLING POSTAGE	3,278.95
	75961	226806	WESTERN MAILERS	60207014-426100	6/21/2022: BILLING POSTAGE	3,508.51
					WESTERN MAILERS Total:	6,806.71
5220	474868-0	227816	WESTERN STATIONERS	10102022-426100	OFFICE SUPPLIES - ST2 TRAINING	4.85
	476408-1	227904	WESTERN STATIONERS	61808900-426100	OFFICE SUPPLIES : EMS BILLING	173.98
	476408-0	227905	WESTERN STATIONERS	61808900-426100	OFFICE SUPPLIES : EMS BILLING	15.55
	474384-0	227796	WESTERN STATIONERS	10102022-426100	OFFICE SUPPLIES: BINDERS (TRAI	103.00
	475822-0	227082	WESTERN STATIONERS	10100105-426100	INK	989.94
	475816-1	226933	WESTERN STATIONERS	10100620-426900	DRY ERASE BOARD	35.99
	476340-0	227453	WESTERN STATIONERS	10106022-426100	OFFICE SUPPLIES	21.66
	476340-0	227453	WESTERN STATIONERS	10106023-426100	OFFICE SUPPLIES	21.66
	476340-0	227453	WESTERN STATIONERS	10106026-426100	OFFICE SUPPLIES	21.66
	476820-0	227728	WESTERN STATIONERS	10100201-426100	OFFICE SUPPLIES	152.68
	473054-1	226615	WESTERN STATIONERS	10100612-426100	STAPLERS	74.97
	473748-1	226767	WESTERN STATIONERS	10100204-429600	PRINTER FOR INSPECTOR AREA	209.99
	473748-0	226763	WESTERN STATIONERS	10100204-426100	OFFICE SUPPLIES	139.98
	470222-3	226522	WESTERN STATIONERS	10100108-426100	WALL POCKETS	21.99
	474411-0	226521	WESTERN STATIONERS	10100108-426100	EXPO MARKERS	6.99
	475815-0	227428	WESTERN STATIONERS	10100108-426100	ADHESIVE/RULER (2)	13.97
	475139-0	227513	WESTERN STATIONERS	61400605-426100	Office supplies	98.75
	474488-0	227178	WESTERN STATIONERS	10100202-426100	OFFICE SUPPLIES: NOTEBOOKS / P	25.29
	474488-0	227178	WESTERN STATIONERS	61800891-426100	OFFICE SUPPLIES: NOTEBOOKS / P	12.46
	475308-0	227193	WESTERN STATIONERS	10100202-426100	OFFICE SUPPLIES: PAPER / FOLDE	123.82
475308-0	227193	WESTERN STATIONERS	61800890-426100	OFFICE SUPPLIES: PAPER / FOLDE	60.99	

5220	474800-0	226820	WESTERN STATIONERS	10106023-426100	OFFICE SUPPLIES	1.98
	451267-0	226101	WESTERN STATIONERS	10100603-426100	MISC OFFICE SUPPLIES	33.95
	473054-0	226614	WESTERN STATIONERS	10100612-426100	PRINTER INK	213.95
	475816-0	226933	WESTERN STATIONERS	10100620-426100	DRY ERASE BOARD	21.96
	476095-0	227293	WESTERN STATIONERS	10100620-426100	DRY ERASE BOARD	39.98
	475816-2	227293	WESTERN STATIONERS	10100620-426900	DRY ERASE BOARD	190.99
	475867-0	226956	WESTERN STATIONERS	10106021-426100	OFFICE SUPPLIES	75.98
	475867-1	226956	WESTERN STATIONERS	10106021-426100	OFFICE SUPPLIES	27.96
	476345-0	227528	WESTERN STATIONERS	10100620-426900	WHITE BOARD WIPES	23.98
					WESTERN STATIONERS Total:	2,960.90
5227	82215367		WEX BANK	77504132-426200		139.27
	82215367		WEX BANK	60602074-426200		72.78
	82215367		WEX BANK	60907401-426200		265.57
	82215367		WEX BANK	60907401-426200		318.86
	82215367		WEX BANK	60907401-426200		464.74
	82215367		WEX BANK	60907401-426200		2,131.54
	82215367		WEX BANK	60907401-426200		192.40
	82215367		WEX BANK	60907401-426200		440.29
	82215367		WEX BANK	60907401-426200		1,075.04
	82215367		WEX BANK	60407072-426200		252.16
	82215367		WEX BANK	60407072-426200		56.67
	82215367		WEX BANK	60407072-426200		100.77
	82215367		WEX BANK	60407072-426200		107.58

5227	82215367		WEX BANK	60407073-426200		244.89
	82215367		WEX BANK	60907401-426200		68.44
	82215367		WEX BANK	60407071-426200		19.39
	82215367		WEX BANK	60407071-426200		191.32
	82215367		WEX BANK	60407071-426200		1,209.87
	82215367		WEX BANK	60407071-426200		163.34
	82215367		WEX BANK	60407071-426200		477.95
	82215367		WEX BANK	60407071-426200		572.43
	82215367		WEX BANK	60207013-426200		272.77
	82215367		WEX BANK	60207014-425100		38.19
	82215367		WEX BANK	60207014-426200		708.46
	82215367		WEX BANK	60207014-426200		1,162.72
	82215367		WEX BANK	60207014-426200		1,403.82
	82215367		WEX BANK	60207014-426200		357.43
	82215367		WEX BANK	60207012-426200		336.25
	82215367		WEX BANK	60207012-426200		1,494.25
	82215367		WEX BANK	60207012-426200		209.56
	82215367		WEX BANK	60207012-426200		131.19
	82215367		WEX BANK	60207012-426200		1,537.36

5227	82215367		WEX BANK	60207012-426200		877.25
	82215367		WEX BANK	60207011-426200		65.17
	82215367		WEX BANK	60207011-426200		1,836.04
	82215367		WEX BANK	60207011-426200		119.19
	82215367		WEX BANK	60207012-426200		197.10
	82215367		WEX BANK	60207012-426200		1,183.09
	82215367		WEX BANK	60207012-426200		2,012.31
	82215367		WEX BANK	10100305-426200		357.74
	82215367		WEX BANK	10100305-426200		435.94
	82215367		WEX BANK	10100302-426200		1,432.84
	82215367		WEX BANK	60207011-425100		13.80
	82215367		WEX BANK	60207011-426200		260.85
	82215367		WEX BANK	60207011-426200		186.60
	82215367		WEX BANK	10100401-426200		24.20
	82215367		WEX BANK	10100301-426200		5,232.08
	82215367		WEX BANK	10100301-426200		1,746.95
	82215367		WEX BANK	10100301-426200		883.64
	82215367		WEX BANK	10100301-426200		248.78
	82215367		WEX BANK	10100301-426200		397.30

5227	82215367		WEX BANK	61507103-426200		251.94
	82215367		WEX BANK	61507103-426200		268.42
	82215367		WEX BANK	10100401-426200		8,396.59
	82215367		WEX BANK	10100401-426200		4,287.63
	82215367		WEX BANK	10100401-426200		47.77
	82215367		WEX BANK	10100401-426200		566.29
	82215367		WEX BANK	10100618-426200		909.17
	82215367		WEX BANK	10100618-426200		3,533.20
	82215367		WEX BANK	10100618-426200		6,744.87
	82215367		WEX BANK	10100618-426200		410.10
	82215367		WEX BANK	61207101-426200		87.43
	82215367		WEX BANK	61207101-426200		834.23
	82215367		WEX BANK	10100612-426200		52.16
	82215367		WEX BANK	10100612-426200		83.29
	82215367		WEX BANK	10100612-426200		215.71
	82215367		WEX BANK	10100612-426200		167.89
	82215367		WEX BANK	10100618-426200		99.29
	82215367		WEX BANK	10100618-426200		22,799.64
	82215367		WEX BANK	10100607-426200		423.95

5227	82215367		WEX BANK	10100601-426200		719.61
	82215367		WEX BANK	10100601-426200		96.70
	82215367		WEX BANK	10100601-426200		131.38
	82215367		WEX BANK	10100601-426200		96.98
	82215367		WEX BANK	10100603-426200		264.18
	82215367		WEX BANK	10100607-426200		209.76
	82215367		WEX BANK	10100607-426200		2,280.31
	82215367		WEX BANK	10100607-426200		754.11
	82215367		WEX BANK	10100607-426200		1,989.73
	82215367		WEX BANK	10100607-426200		7,064.60
	82215367		WEX BANK	10100607-426200		58.65
	82215367		WEX BANK	10100201-426200		92.03
	82215367		WEX BANK	10100201-426200		605.31
	82215367		WEX BANK	10100201-426200		6,024.05
	82215367		WEX BANK	10100201-426200		24,813.13
	82215367		WEX BANK	10100201-426200		4,071.90
	82215367		WEX BANK	10100607-426200		282.88
	82215367		WEX BANK	10100204-426200		130.59
	82215367		WEX BANK	10100609-426200		152.00

5227	82215367		WEX BANK	10100201-425100		368.46
	82215367		WEX BANK	10100201-426200		758.09
	82215367		WEX BANK	10100201-426200		100.83
	82215367		WEX BANK	10100201-426200		105.07
	82215367		WEX BANK	10100202-426200		493.86
	82215367		WEX BANK	10100202-426200		3,848.83
	82215367		WEX BANK	10100202-426200		158.40
	82215367		WEX BANK	10100202-426200		273.15
	82215367		WEX BANK	10100204-426200		1,361.18
	82215367		WEX BANK	10100204-426200		262.42
	82215367		WEX BANK	10100202-426200		321.56
	82215367		WEX BANK	10100202-426200		1,452.49
	82215367		WEX BANK	10100202-426200		6,555.02
	82215367		WEX BANK	10100202-426200		162.66
	82215367		WEX BANK	10100202-426200		74.97
	82215367		WEX BANK	10100202-426200		125.00
	82215367		WEX BANK	10100108-426200		2,733.46
	82215367		WEX BANK	10100205-426200		357.39
	82215367		WEX BANK	10100205-426200		242.76

5227	82215367		WEX BANK	10100205-426200		736.58
	82215367		WEX BANK	10100205-426200		700.07
	82215367		WEX BANK	77700914-426200		62.51
	82215367		WEX BANK	61800890-426200		3,244.38
	82215367		WEX BANK	61800890-426200		666.99
	82215367		WEX BANK	10100108-425100		108.25
	82215367		WEX BANK	10100108-426200		164.68
	82215367		WEX BANK	10100108-426200		100.24
	82215367		WEX BANK	10100108-426200		546.54
	82215367		WEX BANK	61800890-426200		98.30
	82215367		WEX BANK	61800890-426200		2,392.00
	82215367		WEX BANK	61800890-426200		4,328.24
	82215367		WEX BANK	61800890-426200		118.24
	82215367		WEX BANK	61800890-426200		496.26
	82215367		WEX BANK	61800890-426200		88.77
	82215367		WEX BANK	10100101-426200		139.27
	82215367		WEX BANK	10106061-426200		54.38
	82215367		WEX BANK	10106024-426200		66.74
	82215367		WEX BANK	61000870-426200		25.26

5227	82215367		WEX BANK	61000870-426200		589.20
	82215367		WEX BANK	61000870-426200		72.29
	82215367		WEX BANK	10100711-426200		124.78
	82215367		WEX BANK	10100711-426200		337.02
	82215367		WEX BANK	10100711-426200		51.96
	82215367		WEX BANK	27000270-426200		48.30
	82215367		WEX BANK	27000270-426200		321.74
	82215367		WEX BANK	10100101-426200		68.18
					WEX BANK Total:	169,252.41
5234	263370	226989	WHISLER BEARING COMPANY	10100401-425100	UNIT S049	123.26
	263493	226608	WHISLER BEARING COMPANY	10100603-425300	V-BELTS	97.84
	263403	226175	WHISLER BEARING COMPANY	10100401-425100	UNIT S147	68.43
	263129	226504	WHISLER BEARING COMPANY	61207101-425100	S919 OIL SEAL TIMKEN	153.76
	263341	226660	WHISLER BEARING COMPANY	61507102-425300	L942 BELT REPAIR	377.96
	263510	226687	WHISLER BEARING COMPANY	61507103-425300	ROLLER CHAIN	412.33
	263738	227138	WHISLER BEARING COMPANY	61507103-425300	MAIN GATE SPROCKET	28.80
					WHISLER BEARING COMPANY Total:	1,262.38
5336	07/31/22		WORKING AGAINST VIOLENCE INC	10100621-459300	JUL22 WAVI	10,416.67
					WORKING AGAINST VIOLENCE INC Total:	10,416.67
1956	9350998358	227074	WW GRAINGER INC	60407072-425100	TANKER: STAINLESS STEEL BARBE	64.06
	9351349817	227075	WW GRAINGER INC	60407072-425100	TANKER: SPRING CHECK VALVE	298.84
					WW GRAINGER INC Total:	362.90

6216	2641 6	226381	ZANDSTRA CONSTRUCTION INC	61507104-437300	2641-6 LANDFILL CELL 18 PHASE	353,677.80
					ZANDSTRA CONSTRUCTION INC Total:	353,677.80
5395	168260	227271	ZIMCO SUPPLY CO	61300664-426900	FLAGS, RAKES	128.00
					ZIMCO SUPPLY CO Total:	128.00
14855	3519233	227174	ZOLL MEDICAL CORPORATION	61800890-426900	EMS NON-DISPOSABLES	30.99
	3519563	227175	ZOLL MEDICAL CORPORATION	61800890-426900	EMS NON-DISPOSABLES	221.25
	3522265	227216	ZOLL MEDICAL CORPORATION	61800890-426900	EMS NON-DISPOSABLES	221.25
	3522949	227217	ZOLL MEDICAL CORPORATION	61800890-426900	EMS NON-DISPOSABLES	221.25
					ZOLL MEDICAL CORPORATION Total:	694.74
Total					Grand Total:	11,283,412.03