

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
37	IN961463	227953	A & B BUSINESS SOLUTIONS INC	10100612-425300	CONTACT BASE RATE FOR JULY	259.89
	IN960650	227952	A & B BUSINESS SOLUTIONS INC	10100603-425300	CONTRACT BASE RATE CHARGE	109.05
	IN958561	227730	A & B BUSINESS SOLUTIONS INC	60407072-422500	7072 COPIER CONTRACT 6-24-2022	219.92
	IN960649	228499	A & B BUSINESS SOLUTIONS INC	61207101-422500	RICOH/IMC4500 RENTAL	50.05
	IN960649	228499	A & B BUSINESS SOLUTIONS INC	61507102-422500	RICOH/IMC4500 RENTAL	50.05
	IN960649	228499	A & B BUSINESS SOLUTIONS INC	61507103-422500	RICOH/IMC4500 RENTAL	50.05
	IN963985	228892	A & B BUSINESS SOLUTIONS INC	60207012-422500	COPIER CONTRACT/USEAGE UTIL MA	54.09
	IN963985	228892	A & B BUSINESS SOLUTIONS INC	60407071-422500	COPIER CONTRACT/USEAGE UTIL MA	32.46
	IN963985	228892	A & B BUSINESS SOLUTIONS INC	60907401-422500	COPIER CONTRACT/USEAGE UTIL MA	21.64
	IN963243	228446	A & B BUSINESS SOLUTIONS INC	60207014-425300	7/10/2022: TOSHIBA COPIER CONT	75.62
				A & B BUSINESS SOLUTIONS INC Total:	922.82	
12022	38730063022	227720	A TO Z SHREDDING	10100201-422500	SHREDDING	25.45
	38752070822	228905	A TO Z SHREDDING	10100101-422500	shredding services	26.45
					A TO Z SHREDDING Total:	51.90
46	00069558	228415	A&B WELDING SUPPLY CO INC	61800890-424600	OXYGEN CYLINDER RENTAL	496.48
	010553485	228463	A&B WELDING SUPPLY CO INC	61507102-425300	L942 WELDING MATERIAL	88.64
	01053766	228464	A&B WELDING SUPPLY CO INC	61507102-425300	L957 GRIND WHEELS	223.50
	00069551	228075	A&B WELDING SUPPLY CO INC	60207011-424400	6/20/2022: OXY LK & ACET WS TA	13.02
	01053767	228088	A&B WELDING SUPPLY CO INC	10100301-425300	UNIT S017	104.50
	01053850	228089	A&B WELDING SUPPLY CO INC	10100305-426900	SUPPLIES	423.79
	00069126	228343	A&B WELDING SUPPLY CO INC	60207012-426400	OXY Q -SHOP WELDER	3.15

46	00069126	228343	A&B WELDING SUPPLY CO INC	60407071-426400	OXY Q -SHOP WELDER	1.89
	00069126	228343	A&B WELDING SUPPLY CO INC	60907401-426400	OXY Q -SHOP WELDER	1.26
	01053774	228090	A&B WELDING SUPPLY CO INC	10100301-426900	SUPPLIES	44.00
	00069587	228344	A&B WELDING SUPPLY CO INC	60407072-424600	6-20-2022: MACHINE SHOP TANK	84.63
	01053390	228330	A&B WELDING SUPPLY CO INC	60407071-426400	BULK 02 W EQUIP., ACET W, ACET	2,506.68
	00069698	228330	A&B WELDING SUPPLY CO INC	60407071-426400	BULK 02 W EQUIP., ACET W, ACET	510.23
	00069589	228330	A&B WELDING SUPPLY CO INC	60207012-426400	BULK 02 W EQUIP., ACET W, ACET	22.32
	00069589	228330	A&B WELDING SUPPLY CO INC	60407071-426400	BULK 02 W EQUIP., ACET W, ACET	13.39
	00069589	228330	A&B WELDING SUPPLY CO INC	60907401-426400	BULK 02 W EQUIP., ACET W, ACET	8.93
	00069553	228330	A&B WELDING SUPPLY CO INC	60207012-426400	BULK 02 W EQUIP., ACET W, ACET	3.26
	00069553	228330	A&B WELDING SUPPLY CO INC	60407071-426400	BULK 02 W EQUIP., ACET W, ACET	1.95
	00069553	228330	A&B WELDING SUPPLY CO INC	60907401-426400	BULK 02 W EQUIP., ACET W, ACET	1.30
				A&B WELDING SUPPLY CO INC Total:	4,552.92	
13346	519	228827	AARON CABLE ENVIRONMENTAL (ACE) SERVICES	10700132-422500	2612 FIRE STATION 1 IMPROVEMEN	1,500.00
					AARON CABLE ENVIRONMENTAL (ACE) SERVICES Total:	1,500.00
16016	06/26-07/01/22	228164	AARON MEYER	10100201-427000	Firearms Training in Pierre, S	34.00
					AARON MEYER Total:	34.00
16029	22RZ008	228569	AARON SHOW	10100204-453000	Sign Refund	40.00
					AARON SHOW Total:	40.00
79	7825399	228312	ACE HARDWARE-EAST	61507103-425300	VALVE FOR DANO	43.17
	7834050	228216	ACE HARDWARE-EAST	10100205-426900	T732 MISCELANEOUS HARDWARE	10.32
	7860091	228332	ACE HARDWARE-EAST	60407071-426400	CLR LIME RUST REMOVER-LIFT STA	27.99

79	7861669	228337	ACE HARDWARE-EAST	60407071-426900	W863, RV CORD ADAPTER	8.99
	7838839	228233	ACE HARDWARE-EAST	61507102-426400	SCALE HOUSE JANITORIAL SUPPLIE	30.45
	7797578	227617	ACE HARDWARE-EAST	60207012-426500	W350	19.19
	7854488	228867	ACE HARDWARE-EAST	61207101-425100	S901 AWL SCRATCH 4	7.67
	7820342	228865	ACE HARDWARE-EAST	61207101-425100	S922 METAL REPAIR TAPE	9.99
	7825635	228866	ACE HARDWARE-EAST	61207101-425100	S922 FOAM TAPE	6.71
	7884145	228785	ACE HARDWARE-EAST	10100607-425500	IRRITGATION SUPPLIES - STAR OF	29.35
	7886259	228785	ACE HARDWARE-EAST	10100607-426500	IRRITGATION SUPPLIES - STAR OF	55.98
	7860065	228613	ACE HARDWARE-EAST	10100612-426900	VALVBALL, ADAPTER, ELBOW, HEX	21.35
	7861179	228594	ACE HARDWARE-EAST	10100607-426900	BOLTS	18.00
	7855757	228422	ACE HARDWARE-EAST	10102026-425100	REPAIR / MAINT - ST6 (APPARATU	15.40
	7855757	228422	ACE HARDWARE-EAST	61800896-425100	REPAIR / MAINT - ST6 (APPARATU	7.58
	7903414	229008	ACE HARDWARE-EAST	10102030-425200	STATION MAINT - F&LS	41.27
	7883285	228964	ACE HARDWARE-EAST	10102024-425200	STATION MAINT - ST4	21.85
	7883285	228964	ACE HARDWARE-EAST	61800894-425200	STATION MAINT - ST4	10.76
	7903326	228909	ACE HARDWARE-EAST	60407071-426900	SCREWS: GRINDER SAFETY GUARD R	2.40
	7799409	227706	ACE HARDWARE-EAST	10100201-426100	EVD DEHUMIDIFIER	316.79
	7722411	227388	ACE HARDWARE-EAST	10100301-425100	S18-159	6.12
	7721044	227388	ACE HARDWARE-EAST	10100301-425100	S18-159	5.73
	7832095	227936	ACE HARDWARE-EAST	10100612-426900	MISC SUPPLIES	53.60
7862756	228186	ACE HARDWARE-EAST	10100301-425400	BRIDGE REPAIR	24.99	
7854934	227997	ACE HARDWARE-EAST	10100301-426900	SUPPLY	4.79	
				ACE HARDWARE-EAST Total:	800.44	
80	7848819	228786	ACE HARDWARE-WEST	10100607-426900	PAINT SUPPLIES, BROOM	12.46
	7885593	228786	ACE HARDWARE-WEST	10100607-425900	PAINT SUPPLIES, BROOM	29.93
	7897084	229026	ACE HARDWARE-WEST	10100607-426900	POWER GRAB ADHSV, CAULKGUN, TH	30.45

80	7901255	229026	ACE HARDWARE-WEST	10100607-425300	POWER GRAB ADHSV, CAULKGUN, TH	2.62
	7901380	229026	ACE HARDWARE-WEST	10100607-426900	POWER GRAB ADHSV, CAULKGUN, TH	13.80
	7855429	228009	ACE HARDWARE-WEST	60207011-425300	PIPE STRAPS, ELBOWS, UNIONS, C	48.99
	7838068	228023	ACE HARDWARE-WEST	10100607-426900	PRIMER SPRAY	9.59
	7859876	228294	ACE HARDWARE-WEST	10100607-426900	BOLTS	35.20
	7913054	229046	ACE HARDWARE-WEST	10100607-425500	PINE SOL	12.61
	7913054	229046	ACE HARDWARE-WEST	10100607-426400	PINE SOL	14.99
	7831714	227935	ACE HARDWARE-WEST	10100616-426900	MISC SUPPLIES	22.88
	7857409	227968	ACE HARDWARE-WEST	10100601-426400	ANT TREATMENT	15.58
	7841068	228023	ACE HARDWARE-WEST	10100607-425900	PRIMER SPRAY	11.00
	7833964	228023	ACE HARDWARE-WEST	10100607-426900	PRIMER SPRAY	44.10
	7826563	228023	ACE HARDWARE-WEST	10100607-426900	PRIMER SPRAY	20.51
	7865742	228202	ACE HARDWARE-WEST	60207014-425300	GATE VALVE, CORED PLUG, NUTS/S	56.71
	7850249	228454	ACE HARDWARE-WEST	61507102-426900	MASTER KEY, STIHL POLY CUT KNOV	27.36
	7861747	228455	ACE HARDWARE-WEST	61507102-425300	INSECT REPELENT, WEED TRIMMER	17.00
	7861747	228455	ACE HARDWARE-WEST	61507102-426310	INSECT REPELENT, WEED TRIMMER	13.98
	7861747	228455	ACE HARDWARE-WEST	61507102-426900	INSECT REPELENT, WEED TRIMMER	3.57
	7876761	228595	ACE HARDWARE-WEST	10100607-426500	PUNCH PIN	6.33
	7849413	228612	ACE HARDWARE-WEST	10100612-426900	SCOUR PAD, PAINT TAPE	55.05
	7718112	229042	ACE HARDWARE-WEST	10500115-425300	HAZARD MITIGATION - EQUIPMENT	781.72
				ACE HARDWARE-WEST Total:	1,286.43	
81	429984	228329	ACE STEEL & RECYCLING INC	60907401-425300	TUBE, METAL FOR W839 SIDE BOAR	494.80
	429876	227584	ACE STEEL & RECYCLING INC	60407072-425400	REPAIR CATTLE GUARD AT HAULER	451.91
	429712	228469	ACE STEEL & RECYCLING INC	61507102-425300	L957 METAL	423.05

81					ACE STEEL & RECYCLING INC Total:	1,369.76
8163	220000026426	227702	ACME BICYCLES	10100201-425300	BIKE REPAIR	296.89
					ACME BICYCLES Total:	296.89
86	14778	228230	ACTION MECHANICAL INC	61507102-425300	REPAIR SCALE HOUSE	209.36
	118832	228231	ACTION MECHANICAL INC	61507102-425300	SCALE HOUSE GENERATOR REPAIR	211.62
	14779	228359	ACTION MECHANICAL INC	60407072-425200	PRETREATMENT - A/C MINI SPLIT	4,430.00
					ACTION MECHANICAL INC Total:	4,850.98
6242	913639986	227658	ACUSHNET COMPANY	61300604-452000	GOLF BALLS FOR RESALE	171.06
					ACUSHNET COMPANY Total:	171.06
15783	06/13/22	228273	ADAM WEIDLER	10100305-426500	TOOL REIMBURSEMENT	75.76
	04/12/22	228825	ADAM WEIDLER	10100305-426500	TOOL REIMBURSEMENT	31.94
	07/14/22	228825	ADAM WEIDLER	10100305-426500	TOOL REIMBURSEMENT	163.86
					ADAM WEIDLER Total:	271.56
90	80123914	227575	ADAMS ISC	60407072-426200	TRICKLING FILTER COMPRESSOR:	195.71
	80065543	226968	ADAMS ISC	60207011-422500	REPAIR VALVE	1,228.00
	80119663	227949	ADAMS ISC	10100612-425300	MACHINE STAINLESS STEEL POSTS	388.00
	80119498	228917	ADAMS ISC	60207011-422500	METAL MACHINING	460.00
					ADAMS ISC Total:	2,271.71
114	11028	228157	AGGRESSIVE AUTO & SALVAGE	10100201-422500	TOW UNIT 148	125.00
	10493	228107	AGGRESSIVE AUTO & SALVAGE	10100201-422500	TOW CR#22-208520	150.00
	11090	227732	AGGRESSIVE AUTO & SALVAGE	10100201-422500	TOW BILL CR#22-207926	445.00
					AGGRESSIVE AUTO & SALVAGE Total:	720.00
9041	9989711367	228849	AIRGAS USA, LLC	61507102-425300	GAS WELDING CYLINDER RENTAL	226.91
					AIRGAS USA, LLC Total:	226.91
11099	127125436- 0001	228811	AIRREX USA	60407072-425300	UV: PORTABLE A/C FOR TEMPORAR	3,405.26

11099	127125484-0001	228810	AIRREX USA	60407072-425300	UV: CEILING KITS FOR TEMPORAR	225.00
					AIRREX USA Total:	3,630.26
16013	435923		AJM PROPERTIES, LLC	60207014-453000		23.86
					AJM PROPERTIES, LLC Total:	23.86
136	17665	229116	ALBERTSON ENGINEERING INC	61000870-422300	2689 BLOCK 75 PARKING RAMP MAI	34,342.20
					ALBERTSON ENGINEERING INC Total:	34,342.20
139	INV-46177	229035	ALEX AIR APPARATUS INC	10100202-425300	EQUIPMENT REPAIR - COMPRESSOR	343.00
					ALEX AIR APPARATUS INC Total:	343.00
15761	06/26-07/01/22	228389	ALLEN NELSON	10100201-427000	Handgun Instructor Course in P	34.00
					ALLEN NELSON Total:	34.00
164	LCAS1486388	227937	ALSCO INC	10100603-426400	LINEN SUPPLIES	110.01
	LCAS1487613	228049	ALSCO INC	10100612-426400	LINEN SUPPLIES	126.14
					ALSCO INC Total:	236.15
13308	1JYV-P4MF-4GM1	228931	AMAZON CAPITAL SERVICES	10100201-426100	USB CABLE	33.68
	1X19-J7RD-N6R1	228954	AMAZON CAPITAL SERVICES	10100202-426100	OFFICE SUPPLIES: BADGE HOLDERS	23.27
	1X19-J7RD-N6R1	228954	AMAZON CAPITAL SERVICES	61800890-426100	OFFICE SUPPLIES: BADGE HOLDERS	11.46
	1MLG-GM7J-MWKP	227756	AMAZON CAPITAL SERVICES	10100101-426900	misc supplies	116.98
	1YKG-KF49-G6KY	227962	AMAZON CAPITAL SERVICES	10100603-426900	CROWD CONTROL STATION - ICE AR	279.32
	16T3-LPG4-Q94R	227550	AMAZON CAPITAL SERVICES	60407072-426100	OFFICE SUPPLIES	41.61
	11NP-447H-4M63	227549	AMAZON CAPITAL SERVICES	60407073-426100	LAB OFFICE ITEMS	145.69
	1YH6-FYGP-9GNY	227817	AMAZON CAPITAL SERVICES	10102022-426100	OFFICE SUPPLIES - ST2	29.54

13308	1YDX-WXTW-K7RM	227688	AMAZON CAPITAL SERVICES	10100201-426900	GYM FANS	144.88
	1DLK-P7KV-1FWL	227837	AMAZON CAPITAL SERVICES	10100201-426900	PHONE CASE	56.44
	1GP1-QVTR-3JVF	227849	AMAZON CAPITAL SERVICES	10106061-426900	misc supplies	214.93
	1TMV-WT3F-WGQL	228580	AMAZON CAPITAL SERVICES	61000870-426100	OFFICE SUPPLIES	345.20
	1G9J-HYN6-F41T	228579	AMAZON CAPITAL SERVICES	10100204-426300	OFFICE SUPPLIES - COFFEE	139.47
	1VQ4-DNGK-FLNP	228277	AMAZON CAPITAL SERVICES	10100607-426900	CELL PHONE CASE - PREBLE	80.99
	1P67-RQJW-NG36	228011	AMAZON CAPITAL SERVICES	10106024-426900	ACR1252U USB NFC READER III	59.40
	1MF1-VV16-H7QN	229099	AMAZON CAPITAL SERVICES	10100108-426100	WHITE BOARD (2)/MARKERS/NOTE P	141.35
	1M43-VDRW-GCD9	229094	AMAZON CAPITAL SERVICES	60207014-429600	YEALINK WIRELESS HEADSETS	503.97
	1NJF-G6KD-KG77	228895	AMAZON CAPITAL SERVICES	10101010-457500	Youth City Council items	41.97
	1YVX-11C9-3M6T	228939	AMAZON CAPITAL SERVICES	10100201-426900	PHONE CASES	150.42
	16JP-JKM3-1VXX	228939	AMAZON CAPITAL SERVICES	10100201-426900	PHONE CASES	12.99
	1CFC-DT7P-CM49	229017	AMAZON CAPITAL SERVICES	10100108-426100	WHITE BOARD (2)	175.50
	1WJN-T3P6-QWFH	228976	AMAZON CAPITAL SERVICES	10102030-426900	STATION SUPPLIES: TOTES - F&LS	199.99
	1T7L-MJYG-3DG9	228626	AMAZON CAPITAL SERVICES	10100612-426400	GYM WIPES TOUCHLESS DISPENSER	90.60
				AMAZON CAPITAL SERVICES Total:	3,039.65	
183	18087	228564	AMERICAN LEGAL PUBLISHING CORP	10100106-422500	ORDINANCE EDITING	30.71
	18087	228564	AMERICAN LEGAL PUBLISHING CORP	10100108-422500	ORDINANCE EDITING	61.41
	18087	228564	AMERICAN LEGAL PUBLISHING CORP	10100204-422500	ORDINANCE EDITING	107.47

183	18087	228564	AMERICAN LEGAL PUBLISHING CORP	10100706-422500	ORDINANCE EDITING	30.71
	18087	228564	AMERICAN LEGAL PUBLISHING CORP	10106021-422500	ORDINANCE EDITING	30.70
					AMERICAN LEGAL PUBLISHING CORP Total:	261.00
187	108261-2273	228573	AMERICAN PLANNING ASSOC	10100204-429200	APA MEMBERSHIP DUES - VICKI FI	405.00
	300760-2273	228572	AMERICAN PLANNING ASSOC	10100204-429200	APA MEMBERSHIP DUES - SARAH HA	453.00
					AMERICAN PLANNING ASSOC Total:	858.00
205	35316RC	228309	AMICK SOUND INC	61507103-422500	JUNE FIRE ALARM MONITORING	20.00
					AMICK SOUND INC Total:	20.00
11097	07/10-15/22	228948	ANDREW RANDAZZO	10100201-427000	FBI LEEDA Training in Sioux Fa	200.00
					ANDREW RANDAZZO Total:	200.00
13246	101	228973	ANGELIQUE'S SEWING	10100202-426300	CLOTHING - VARIOUS	27.98
	101	228973	ANGELIQUE'S SEWING	10102021-426300	CLOTHING - VARIOUS	98.19
	101	228973	ANGELIQUE'S SEWING	61800891-426300	CLOTHING - VARIOUS	20.47
					ANGELIQUE'S SEWING Total:	146.64
7825	520859	228155	ANIMAL CLINIC OF RAPID CITY	10100201-429800	JARY DOG FOOD	192.10
	519349	227700	ANIMAL CLINIC OF RAPID CITY	10100201-429800	JARY RECHECK	209.75
					ANIMAL CLINIC OF RAPID CITY Total:	401.85
15876	435880		ASSURANT	60207014-453000		17.81
					ASSURANT Total:	17.81
310	5804	229025	AUDIO VIDEO SOLUTIONS INC	10102023-425200	STATION MAINT - ST3	1,139.00
	5804	229025	AUDIO VIDEO SOLUTIONS INC	61800893-425200	STATION MAINT - ST3	561.00
					AUDIO VIDEO SOLUTIONS INC Total:	1,700.00
10369	71217-1	228403	BALCO UNIFORMS INC	10100201-426300	LS SHIRT STOCK	437.00
					BALCO UNIFORMS INC Total:	437.00

382	SORCO72803	227624	BARCO PRODUCTS COMPANY	10100603-425200	STERLING BACKLESS BENCH	919.55
					BARCO PRODUCTS COMPANY Total:	919.55
15958	06/10/22	227710	BARON YOUNG	10100201-422500	REIMBURSEMENT OF TOW BILL	268.04
					BARON YOUNG Total:	268.04
8451	P52803174	227716	BATTERIES PLUS BULBS	10100201-426100	BATTERIES	21.92
					BATTERIES PLUS BULBS Total:	21.92
15996	435904		BEAR PROPERTY MANAGEMENT	60207014-453000		26.17
	435914		BEAR PROPERTY MANAGEMENT	60207014-453000		95.61
					BEAR PROPERTY MANAGEMENT Total:	121.78
15734	000008	227690	BEARDEDVFX	10100201-422500	RCPD VIDEO 2	600.00
					BEARDEDVFX Total:	600.00
15982	435890		BERG, TIMOTHY	60207014-453000		130.32
					BERG, TIMOTHY Total:	130.32
536	INVCO25806	228278	BH SERVICES INC	10100607-422500	PARK CUSTODIAL SERVICES	10,967.25
					BH SERVICES INC Total:	10,967.25
15986	435894		BIANGA, KYLE	60207014-453000		17.12
					BIANGA, KYLE Total:	17.12
549	02 738074	228025	BIERSCHBACH EQUIPMENT INC	10100607-426900	42" GRABBER CONE	221.70
	02 738348	228816	BIERSCHBACH EQUIPMENT INC	60407072-425300	PORTABLE AIR COMPRESSOR: GAS	252.00
	02 738679	228820	BIERSCHBACH EQUIPMENT INC	60907401-425500	STRAW BLANKET-HOEFER DRAINAGE	90.00
	02 738680	228820	BIERSCHBACH EQUIPMENT INC	60907401-425500	STRAW BLANKET-HOEFER DRAINAGE	90.00
					BIERSCHBACH EQUIPMENT INC Total:	653.70
15359	INV-31727	228861	BIG TRUCK RENTAL LLC	61207101-424100	S940 2021 PETERBILT LOADER REN	8,500.00
	INV-31726	228862	BIG TRUCK RENTAL LLC	61207101-424100	S935 2022 FREIGHTLINER RENTAL	6,600.00

15359					BIG TRUCK RENTAL LLC Total:	15,100.00
15491	22UR013	228012	BIN 605 LLC	10100204-453000	Sign Refund	40.00
					BIN 605 LLC Total:	40.00
15680	220601	227843	BIO-ONE OF SOUTH DAKOTA	10100201-422500	CAR CLEANING UNIT 185	75.00
					BIO-ONE OF SOUTH DAKOTA Total:	75.00
15904	435887		BJORSON, HEATHTER	60207014-453000		23.69
					BJORSON, HEATHTER Total:	23.69
572	1372474	228830	BLACK & VEATCH CORPORATION	60200933-422300	13-2141 WATER UTILITY MASTER P	53,783.14
	1372474	228830	BLACK & VEATCH CORPORATION	60200934-422300	13-2141 WATER UTILITY MASTER P	41,655.54
					BLACK & VEATCH CORPORATION Total:	95,438.68
575	255459	211081	BLACK HILLS AMMUNITION	10100201-426900	TRAINING AMMO	3,000.00
	253106	211081	BLACK HILLS AMMUNITION	10100201-426900	TRAINING AMMO	2,797.50
					BLACK HILLS AMMUNITION Total:	5,797.50
16010	435920		BLACK HILLS AREA HABITAT FOR HUMANITY	60207014-453000		17.35
					BLACK HILLS AREA HABITAT FOR HUMANITY Total:	17.35
8277	220000084404	228402	BLACK HILLS BICYCLES	10100201-425300	BIKE REPAIR	129.96
					BLACK HILLS BICYCLES Total:	129.96
584	101364	225654	BLACK HILLS BUSINESS SOURCE	10100202-426100	OFFICE SUPPLIES : PAPER / MEMO	41.83
	101364	225654	BLACK HILLS BUSINESS SOURCE	61800890-426100	OFFICE SUPPLIES : PAPER / MEMO	20.60
					BLACK HILLS BUSINESS SOURCE Total:	62.43
586	226214B	228904	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10106061-426400	janitorial supplies	29.79
	226214A	228900	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10106061-426400	janitorial supplies	161.95
	225524A	228307	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	61507103-426400	LITTER BAGS	81.31

586	226444	227938	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100612-426400	CLEANING SUPPLIES	1,193.04
	226528	228055	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100612-426400	CLEANING SUPPLIES	57.84
	227112	228614	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100617-426400	CUSTODIAL SUPPLIES	291.92
	223654C	228614	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100612-426400	CUSTODIAL SUPPLIES	137.88
	223654D	228614	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100612-426400	CUSTODIAL SUPPLIES	97.68
	226214	227750	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10106061-426400	janitorial supplies	1,153.04
	225181A	228306	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	61507103-426400	WASTE PAPER BAGS	97.10
	226579	228308	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	61507103-425300	HIGH ACID FP DESCALE DELI	19.99
					BLACK HILLS CHEMICAL AND JANITORIAL CO INC Total:	3,321.54
587	08/22/22		BLACK HILLS COMMUNITY BANK NA	73200905-441000	EXEC GOLF EQUIP PRINC & INT	2,347.02
	08/22/22		BLACK HILLS COMMUNITY BANK NA	73200905-442000	EXEC GOLF EQUIP PRINC & INT	323.65
	08/16/22		BLACK HILLS COMMUNITY BANK NA	10100607-441000	PARKS EQUIP PRINC & INT	2,486.29
	08/16/22		BLACK HILLS COMMUNITY BANK NA	10100607-442000	PARKS EQUIP PRINC & INT	181.48
					BLACK HILLS COMMUNITY BANK NA Total:	5,338.44
590	13245	213062	BLACK HILLS DOOR SYSTEMS	60407072-425200	SOLIDS HANDLING BLDG: NEW OVE	23,542.00
					BLACK HILLS DOOR SYSTEMS Total:	23,542.00
622	18683311 07/15		BLACK HILLS ENERGY	10100205-428300		15.24
	22260734 07/15		BLACK HILLS ENERGY	60207011-428300		26.91
	22259913 07/15		BLACK HILLS ENERGY	10100205-428300		43.73

622	31583591 07/15		BLACK HILLS ENERGY	10100205-428300		48.24
	22191558 07/15		BLACK HILLS ENERGY	10100205-428300		15.00
	22354756 07/15		BLACK HILLS ENERGY	10100205-428300		67.03
	22243440 07/18		BLACK HILLS ENERGY	60207012-428300		34.24
	8080238409 07/27/22	228829	BLACK HILLS ENERGY	50508910-437000	2525 E MAIN ST N BRIDGE RPR	2,229.20
	12306640 07/18		BLACK HILLS ENERGY	10100205-428300		16.32
	22243439 07/18		BLACK HILLS ENERGY	10100205-428300		15.72
	20064601 07/18		BLACK HILLS ENERGY	10100205-428300		47.04
	28437681 07/19		BLACK HILLS ENERGY	10100202-428300		115.79
	22405589 07/19		BLACK HILLS ENERGY	10100607-428300		15.00
	16745554 07/19		BLACK HILLS ENERGY	10100205-428300		46.77
	22019302 07/18		BLACK HILLS ENERGY	10100607-428300		622.62
	17507957 07/18		BLACK HILLS ENERGY	10100617-428300		4,045.43
	20070012 07/18		BLACK HILLS ENERGY	10102022-428300		153.45
	20070012 07/18		BLACK HILLS ENERGY	61800892-428300		75.58
	18483391 07/18		BLACK HILLS ENERGY	10100205-428300		52.02
	17507975 07/18		BLACK HILLS ENERGY	60207011-428300		4,523.50
	22228702 07/18		BLACK HILLS ENERGY	10100612-428300		16,414.87
	32015910 07/21		BLACK HILLS ENERGY	60207011-428300		7,770.27

622	21245212 07/18		BLACK HILLS ENERGY	10100205-428300		33.42
	13523841 07/18		BLACK HILLS ENERGY	77504134-428300		144.59
	NONE 07/18		BLACK HILLS ENERGY	77504134-428300		11.38
	21656424 07/18		BLACK HILLS ENERGY	10100205-428300		84.63
	29236342 07/11		BLACK HILLS ENERGY	10106061-428300		7,908.34
	22194523 07/20		BLACK HILLS ENERGY	60207011-428300		34.91
	12775334 07/18		BLACK HILLS ENERGY	77504134-428300		1,622.05
	12327698 07/18		BLACK HILLS ENERGY	10106064-428300		7,044.53
	12775390 07/18		BLACK HILLS ENERGY	10100603-428300		9,699.65
	28437623 07/18		BLACK HILLS ENERGY	77504134-428300		9,077.20
	19815965 07/21		BLACK HILLS ENERGY	10100607-428300		37.60
	NONE 07/21		BLACK HILLS ENERGY	10100607-428300		0.85
	13102402 07/18		BLACK HILLS ENERGY	10100609-428300		6,699.17
	29860743 07/18		BLACK HILLS ENERGY	61207101-428300		405.39
	29860743 07/18		BLACK HILLS ENERGY	61507103-428300		19,864.31
	12327662 07/18		BLACK HILLS ENERGY	77504134-428300		10,030.15
	22261590 07/15		BLACK HILLS ENERGY	10100205-428300		32.13
	21722693 07/15		BLACK HILLS ENERGY	10100205-428300		54.96
	29860762 07/18		BLACK HILLS ENERGY	77504134-428300		1,482.57

622	12775556 07/18		BLACK HILLS ENERGY	77504134-428300		4,767.73
	17507968 07/18		BLACK HILLS ENERGY	77504134-428300		183.61
	22077666 07/21		BLACK HILLS ENERGY	10100205-428300		53.68
	22261657 07/15		BLACK HILLS ENERGY	10100205-428300		32.04
	22205101 07/15		BLACK HILLS ENERGY	10100607-428300		15.00
	17769988 07/15		BLACK HILLS ENERGY	10100607-428300		16.20
	22261568 07/15		BLACK HILLS ENERGY	10100607-428300		149.30
	20946206 07/15		BLACK HILLS ENERGY	60207011-428300		19.00
	12766482 07/15		BLACK HILLS ENERGY	60207011-428300		51.83
	22261606 07/15		BLACK HILLS ENERGY	10100205-428300		34.43
	17434533 07/15		BLACK HILLS ENERGY	10100205-428300		36.83
	22261569 07/15		BLACK HILLS ENERGY	10100205-428300		29.73
	21079409 07/15		BLACK HILLS ENERGY	10100205-428300		30.47
	22260397 07/15		BLACK HILLS ENERGY	10100205-428300		78.90
	22208626 07/15		BLACK HILLS ENERGY	10100205-428300		43.36
				BLACK HILLS ENERGY Total:	116,203.91	
13978	1596317	228807	BLACK HILLS ORTHOPEDIC & SPINE CENTER PC	10100612-422500	EMPLOYEMENT SCREENING - 113022	60.00
	1599180	228218	BLACK HILLS ORTHOPEDIC & SPINE CENTER PC	10100401-422500	NEW HIRE	60.00
					BLACK HILLS ORTHOPEDIC & SPINE CENTER PC Total:	120.00

8896	5074	228310	BLACK HILLS TENT & AWNING	61507103-425300	REPAIR TARP ROLL OFF	71.30
					BLACK HILLS TENT & AWNING Total:	71.30
15211	23553	228024	BLACK HILLS TIRE	10100607-426700	14 PLY TIRES	442.92
	23549	228024	BLACK HILLS TIRE	10100607-426700	14 PLY TIRES	442.92
	23678	228788	BLACK HILLS TIRE	10100607-426700	TIRES #61	501.80
					BLACK HILLS TIRE Total:	1,387.64
637	BH42622	227667	BLACK HILLS TRUCK & TRAILER INC	61207101-425100	STOCK A/C FILTER	324.50
	BH42611	228863	BLACK HILLS TRUCK & TRAILER INC	61207101-425100	S922 FILTERS LUBE, FUEL AIR	170.78
	BH42635	228236	BLACK HILLS TRUCK & TRAILER INC	61207101-425100	FILTERS	154.11
					BLACK HILLS TRUCK & TRAILER INC Total:	649.39
638	25318	228272	BLACK HILLS URGENT CARE	60602073-422500	DRUG SCREENS, HEARING TESTS	31.50
	25318	228272	BLACK HILLS URGENT CARE	60602076-422500	DRUG SCREENS, HEARING TESTS	35.00
	25318	228272	BLACK HILLS URGENT CARE	60602078-422500	DRUG SCREENS, HEARING TESTS	3.50
	25318	228272	BLACK HILLS URGENT CARE	61507102-422500	DRUG SCREENS, HEARING TESTS	35.00
	25318	228272	BLACK HILLS URGENT CARE	61507103-422500	DRUG SCREENS, HEARING TESTS	175.00
					BLACK HILLS URGENT CARE Total:	280.00
15914	008463201 07/04		BLUEPEAK	10100205-428100		3.58
	008463201 07/04		BLUEPEAK	10100201-428100		3.58
	008463201 07/04		BLUEPEAK	10100618-428100		7.17
	008463201 07/04		BLUEPEAK	10100205-428100		3.58

15914	008463201 07/04		BLUEPEAK	10100201-428100		3.58
	008463201 07/04		BLUEPEAK	10100618-428100		7.17
	015099701 07/12		BLUEPEAK	60207011-428100		19.29
	015099701 07/12		BLUEPEAK	60207011-428100		19.29
	015099701 07/12		BLUEPEAK	60207011-428100		19.30
	015099701 07/12		BLUEPEAK	60207013-428100		17.30
	015146402 07/08		BLUEPEAK	10106061-428100		37.56
	039904001 07/10		BLUEPEAK	10100201-428100		206.99
	015146801 07/12		BLUEPEAK	10106024-428100		16.17
	015146801 07/12		BLUEPEAK	10106024-428100		16.17
	015146801 07/12		BLUEPEAK	10106024-428100		16.17
	009402601 07/14		BLUEPEAK	61507102-428100		16.92
	009280401 07/04		BLUEPEAK	60207012-428100		17.66
	009280401 07/04		BLUEPEAK	60407071-428100		14.66
	015368201 07/06		BLUEPEAK	60907401-428100		16.51
	015368201 07/06		BLUEPEAK	60407071-428100		16.51
	015368201 07/06		BLUEPEAK	60207012-428100		33.02
	006674901 07/06		BLUEPEAK	10100609-428100		409.18
	008463201 07/04		BLUEPEAK	10100202-428100		14.34

15914	008463201 07/04		BLUEPEAK	10100202-428100		14.34
	010851301 07/04		BLUEPEAK	10100860-428100		22.17
	010851301 07/04		BLUEPEAK	10100860-428100		19.17
	009280401 07/04		BLUEPEAK	60207012-428100		(8.62)
	009280401 07/04		BLUEPEAK	60207012-428100		17.66
					BLUEPEAK Total:	1,000.42
16020	07/08/22	228241	BOB SMITH	10100620-453000	2022 SR. GAME REGISTRATION REF	10.00
					BOB SMITH Total:	10.00
692	924495965	228026	BORDER STATES ELECTRIC SUPPLY	10100607-425700	ELECTRIC SUPPLIES - BANDSHELL	230.58
	924510753	228331	BORDER STATES ELECTRIC SUPPLY	60407071-425700	ELK VALE LIFT STATION-PHOTO EY	24.48
	924509373	228334	BORDER STATES ELECTRIC SUPPLY	60407072-425700	CENTRIFUGE POLY PUMP: FUSES	332.34
	924486862	228054	BORDER STATES ELECTRIC SUPPLY	10100612-425700	ELECTRICAL SUPPLIES	116.40
	924485319	227825	BORDER STATES ELECTRIC SUPPLY	10100205-426500	CUTTER ARBORS	63.64
	924537294	228813	BORDER STATES ELECTRIC SUPPLY	60407072-425700	UE: STOCK MOTOR OR CABLE SPLI	538.56
	924537288	228367	BORDER STATES ELECTRIC SUPPLY	60207011-425700	NORTHRIDGE BOOSTER: FUSES	253.92
	924503300	228615	BORDER STATES ELECTRIC SUPPLY	10100603-425700	ELECTRIC SUPPLIES	215.42
	924546205	228871	BORDER STATES ELECTRIC SUPPLY	10100607-425700	132' ELECTRIC WIRE - SOLAR LIG	243.88
	924536062	228871	BORDER STATES ELECTRIC SUPPLY	10100607-425700	132' ELECTRIC WIRE - SOLAR LIG	106.11
	924537522	228871	BORDER STATES ELECTRIC SUPPLY	10100607-425700	132' ELECTRIC WIRE - SOLAR LIG	243.88
	924546186		BORDER STATES ELECTRIC SUPPLY	10100607-425700	CR & REBILL	(243.88)

692					BORDER STATES ELECTRIC SUPPLY Total:	2,125.33
699	84587633	228424	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	213.85
	84589486	228426	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	604.45
	84587632	228427	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	604.45
	84589487	228425	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	2,542.18
	84593997	228961	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	16.00
	84596311	228992	BOUND TREE MEDICAL INC	10102022-426300	CLOTHING - J REITZ PANTS	85.98
	84596312	228982	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	131.14
	84591572	228962	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	241.78
				BOUND TREE MEDICAL INC Total:	4,439.83	
787	132256	229027	BROWN'S SMALL ENGINE REPAIR	10100607-425300	FUEL FILTER	6.18
	132190	228789	BROWN'S SMALL ENGINE REPAIR	10100607-425100	DRUM LID, 5 LB SPOOL , FILTER,	349.13
	131940	228596	BROWN'S SMALL ENGINE REPAIR	10100607-425300	DRUM LID, SPRING RETAINER, SF	69.99
	132077	228596	BROWN'S SMALL ENGINE REPAIR	10100607-425300	DRUM LID, SPRING RETAINER, SF	61.09
					BROWN'S SMALL ENGINE REPAIR Total:	486.39
12502	50301	227998	BUCHER MUNICIPAL NORTH AMERICA INC	10100401-425100	UNITS	206.03
	50307	227998	BUCHER MUNICIPAL NORTH AMERICA INC	10100401-425100	UNITS	2,688.17
	50224	227488	BUCHER MUNICIPAL NORTH AMERICA INC	10100401-425300	UNITS	22.05
	50243	227488	BUCHER MUNICIPAL NORTH AMERICA INC	10100401-425300	UNITS	183.88
	50185	227488	BUCHER MUNICIPAL NORTH AMERICA INC	10100401-425300	UNITS	2,297.88
					BUCHER MUNICIPAL NORTH AMERICA INC Total:	5,398.01
15991	435899		BUCK, EARL	60207014-453000		521.28
					BUCK, EARL Total:	521.28
842	06PS0636203	228460	BUTLER MACHINERY CO.	61507102-425300	L943 BOLTS, NUTS, WASHERS	340.36
	06CS0060814		BUTLER MACHINERY CO.	61507102-425300	CR RTN LOCKWASHER	(19.29)

842	06PS0636291	228459	BUTLER MACHINERY CO.	61507102-425300	L954 SENSOR, PUMP GASKET HARNE	919.67
	06PS0636290	229023	BUTLER MACHINERY CO.	10100205-425100	T732 SOCKET/PIN/PLUG/RECEPTACL	389.34
	06PS0634455	227489	BUTLER MACHINERY CO.	10100301-425100	UNIT S159	107.19
					BUTLER MACHINERY CO. Total:	1,737.27
10484	INV0157669	227153	BYTESPEED	10106024-429500	ADAPTER W/ BRAKET STARTECH 16"	60.00
					BYTESPEED Total:	60.00
868	935080745	227964	CALLAWAY	61400605-452000	Merchandise for resale	237.60
					CALLAWAY Total:	237.60
14853	452839875	225756	CAPITAL ONE NA	10100201-426300	WATER FOR CHIEF MEETINGS	10.72
	455477223	227659	CAPITAL ONE NA	61300604-426900	TAPE MEASURES FOR TOURNAMENTS	42.56
					CAPITAL ONE NA Total:	53.28
10134	834681	228907	CARDIO PARTNERS	10106061-426900	misc supplies	62.50
	836226	228908	CARDIO PARTNERS	10106061-426900	misc supplies	165.00
					CARDIO PARTNERS Total:	227.50
890	179062	228922	CAREER LEARNING CENTER OF THE BLACK HILLS	10106026-422500	ADMIN TESTING	40.00
					CAREER LEARNING CENTER OF THE BLACK HILLS Total:	40.00
14707	15694-27345	228224	CARQUEST OF RAPID CITY	61507102-425300	BRAKE CLEAN	23.88
	15694-26954	227477	CARQUEST OF RAPID CITY	10100401-426200	UNIT S049	24.79
	15694-27347	227477	CARQUEST OF RAPID CITY	10100401-426200	UNIT S049	47.73
	15694-27862	228436	CARQUEST OF RAPID CITY	61507102-425300	L964 AIR FILTER	101.72
	15694-26801	228437	CARQUEST OF RAPID CITY	61507102-426200	L957 LUBE	41.27
	15694-27504	228438	CARQUEST OF RAPID CITY	61507102-425300	L959 V BELT TOP COG	18.76
	15694-27427	228439	CARQUEST OF RAPID CITY	61507102-425300	L959 V BELT TOP COG	28.64
					CARQUEST OF RAPID CITY Total:	286.79
910	INV106661	223320	CARROT-TOP INDUSTRIES INC	61300664-426900	3x5 and 4x6 FLAGS	199.57
					CARROT-TOP INDUSTRIES INC Total:	199.57

11236	26709	227833	CARSTAR COLLISION CENTER	10100201-425100	CAR REPAIR UNIT 214	1,333.35
	26662	227682	CARSTAR COLLISION CENTER	10100201-425100	DOOR REPAIR UNIT 240	1,187.00
	26718	228399	CARSTAR COLLISION CENTER	10100201-425100	REPAIR UNIT 228	684.60
					CARSTAR COLLISION CENTER Total:	3,204.95
920	13432556	227941	CASH-WA DISTRIBUTING COMPANY	10100617-452000	CONCESSION FOODS	772.14
	CM3289785		CASH-WA DISTRIBUTING COMPANY	10100617-452000	CR RTN BUNS	(27.85)
	13432557	227939	CASH-WA DISTRIBUTING COMPANY	10100612-452000	CONCESSION FOODS	354.45
	13435306	227956	CASH-WA DISTRIBUTING COMPANY	10100612-452000	CONCESSION FOODS	387.65
	13435304	227955	CASH-WA DISTRIBUTING COMPANY	10100615-452000	CONCESSION FOODS	514.34
	13435305	227957	CASH-WA DISTRIBUTING COMPANY	10100617-452000	CONCESSION FOODS	616.95
	13439626	228618	CASH-WA DISTRIBUTING COMPANY	10100615-452000	MERCHANDISE FOR RESALE	239.65
	13435303	227954	CASH-WA DISTRIBUTING COMPANY	10100616-452000	CONCESSION FOODS	670.51
	13432554	227940	CASH-WA DISTRIBUTING COMPANY	10100615-452000	CONCESSION FOODS	897.89
	13432553	227942	CASH-WA DISTRIBUTING COMPANY	10100616-452000	CONCESSION FOODS	1,085.48
	13439625	228618	CASH-WA DISTRIBUTING COMPANY	10100616-452000	MERCHANDISE FOR RESALE	423.09
	13439627	228618	CASH-WA DISTRIBUTING COMPANY	10100617-452000	MERCHANDISE FOR RESALE	407.44
	13439628	228618	CASH-WA DISTRIBUTING COMPANY	10100612-452000	MERCHANDISE FOR RESALE	91.34
					CASH-WA DISTRIBUTING COMPANY Total:	6,433.08
931	461271	228435	CBH COOPERATIVE	61507102-426200	1125.0 G #2 RUBY FM LF EQUIP	5,274.00
	0008452	227140	CBH COOPERATIVE	61507103-426200	FORKLIFT PROPANE	114.40
	0008443	227241	CBH COOPERATIVE	10100603-428500	PROPANE	85.80
	0008444	226685	CBH COOPERATIVE	61507103-428500	96# PROPANE	85.80

931	0008416	225796	CBH COOPERATIVE	10100603-428500	PROPANE	85.80	
	461003	227288	CBH COOPERATIVE	61300664-426200	FUEL	1,068.01	
	461003	227288	CBH COOPERATIVE	61400665-426200	FUEL	356.00	
	422688	228027	CBH COOPERATIVE	10100607-426200	FUEL	849.92	
	422687	228027	CBH COOPERATIVE	10100607-426200	FUEL	2,163.48	
	422496	225358	CBH COOPERATIVE	61507102-426200	1230.0 INJ #2 RUBY FM	5,542.38	
	461270	228261	CBH COOPERATIVE	61207101-426200	1435.0 G INJ #2	7,123.34	
	205189	227288	CBH COOPERATIVE	61300664-426200	FUEL	759.52	
	205189	227288	CBH COOPERATIVE	61400665-426200	FUEL	253.17	
	422489	227288	CBH COOPERATIVE	61300664-426200	FUEL	993.91	
	422489	227288	CBH COOPERATIVE	61400665-426200	FUEL	331.30	
	204666	228434	CBH COOPERATIVE	61507102-426200	1068. GAL DYED DIESEL INJ LF E	5,006.78	
	422678	227613	CBH COOPERATIVE	61207101-426200	COLLECTIONS DIESEL	5,104.72	
	422319	222810	CBH COOPERATIVE	61507102-426200	823.0 INJ #2 RUBY LF EQUIP	4,187.42	
	422679	227592	CBH COOPERATIVE	61507103-426200	GRINDER FUEL	1,263.67	
	422681	228222	CBH COOPERATIVE	61507102-426200	180.0 G. 85 OCT UNLEADED	848.70	
	422680	228223	CBH COOPERATIVE	61507102-426200	1120.1 G INJ #2 RUBY FM	5,507.53	
	0008417	225891	CBH COOPERATIVE	61507103-428500	128# PROPANE	114.40	
	0008430	226385	CBH COOPERATIVE	61507103-428500	160# PROPANE	143.00	
	0008428	226599	CBH COOPERATIVE	10100603-428500	PROPANE	85.80	
	245173	225726	CBH COOPERATIVE	10100205-426900	PROPANE	49.60	
	245037	225725	CBH COOPERATIVE	10100205-426900	PROPANE	40.00	
	204663	228500	CBH COOPERATIVE	61207101-426200	1217.0 ROADMASTER CLEAR DIESEL	6,041.19	
					CBH COOPERATIVE Total:	53,479.64	
	932	BG00913	226737	CDW GOVERNMENT INC	10100201-429501	Microsoft Office Standard 2021	609.98
		BM47884	210315	CDW GOVERNMENT INC	10100201-429501	MICROSOFT OFFICE STANDARD 2021	1,829.94
		BJ72821	228136	CDW GOVERNMENT INC	10100201-429500	NVIDIA QUADRO P400 - GRAPHICS	117.80
BK66620		228408	CDW GOVERNMENT INC	10100201-429501	Microsoft Office Standard 2021	304.99	

932	BM82949	211867	CDW GOVERNMENT INC	60407071-429501	MICROSOFT OFFICE STANDARD-FOR	304.99
					CDW GOVERNMENT INC Total:	3,167.70
936	INV00119854	227845	CELARTEM INC	10100105-429502	GEOEXPRESS ANNUAL SUPPORT RENE	960.00
					CELARTEM INC Total:	960.00
945	629808	228842	CENTURY BUSINESS PRODUCTS INC	10100111-425300	Century Business Maint. Agreem	102.56
					CENTURY BUSINESS PRODUCTS INC Total:	102.56
948	605E980067 041 07/22	228445	CENTURYLINK	60407071-428100	07/01 SVC CHARGES	151.84
	605E380537 517 07/22	228445	CENTURYLINK	60407071-428100	07/01 SVC CHARGES	165.36
	6053414177 155 07/22	228587	CENTURYLINK	60207011-428100	07/01 SVC CHARGES	75.32
	6053423696 716 06/22	227974	CENTURYLINK	60207011-428100	06/25 SVC CHARGES	72.43
					CENTURYLINK Total:	464.95
7841	20109.01-6	228831	CHAMBERLIN ARCHITECTS	10700132-422300	2612-6 FIRE STATION 1 IMPROVEM	42,419.25
					CHAMBERLIN ARCHITECTS Total:	42,419.25
984	2022-41	228154	CHILDREN'S HOME SOCIETY	10100201-422500	FORENSIC INTERVIEWS	5,000.00
					CHILDREN'S HOME SOCIETY Total:	5,000.00
988	932713	228834	CHRIS SUPPLY COMPANY INC	10100205-426900	SERIAL ADAPTER CABLE	22.12
	932386	228835	CHRIS SUPPLY COMPANY INC	10100305-425300	UTIL BAT TOG-HYDRAULIC PRESS	6.59
	932082	227679	CHRIS SUPPLY COMPANY INC	10100201-426100	CABLES FOR NORTH STATION	32.77
	932216	227554	CHRIS SUPPLY COMPANY INC	60407072-425700	PLC BATTERIES	25.50
	932571	228335	CHRIS SUPPLY COMPANY INC	60407072-425700	ELECTRICAL STOCK: MINI LAMPS	10.00
	932494	228197	CHRIS SUPPLY COMPANY INC	10100205-426900	T732 WIRING CONNECTORS	32.76
	932671	228295	CHRIS SUPPLY COMPANY INC	10100607-426900	BATTERIES - LOCATOR	31.20

988					CHRIS SUPPLY COMPANY INC Total:	160.94
16005	435913		CHRISTENSEN, JENNIFER	60207014-453000		101.66
					CHRISTENSEN, JENNIFER Total:	101.66
1013	2207002	228327	CITY OF RAPID CITY	60407071-422500	DUMPING CHARGES -LANDFILL	3.75
	2207003	228327	CITY OF RAPID CITY	60907401-422500	DUMPING CHARGES -LANDFILL	159.00
	2207033	228319	CITY OF RAPID CITY	60407072-425400	RECYCLED ASPHALT FOR WRF ROADS	889.20
	05997070 07/01/22		CITY OF RAPID CITY	10100601-428400	05997070 3090	65.50
	09010185 07/01/22		CITY OF RAPID CITY	10100607-428400	09010185 202	2,044.74
	09010190 07/01/22		CITY OF RAPID CITY	10100607-428400	09010190 0	279.86
	07/11-15/22		CITY OF RAPID CITY	10100106-426100	POSTAGE 07/11-15/22	1.06
	07/11-15/22		CITY OF RAPID CITY	10100111-426100	POSTAGE 07/11-15/22	18.32
	07/11-15/22		CITY OF RAPID CITY	10100201-426100	POSTAGE 07/11-15/22	54.43
	07/11-15/22		CITY OF RAPID CITY	10100202-426100	POSTAGE 07/11-15/22	9.25
	07/11-15/22		CITY OF RAPID CITY	10100204-426100	POSTAGE 07/11-15/22	25.15
	07/11-15/22		CITY OF RAPID CITY	10100618-426100	POSTAGE 07/11-15/22	13.69
	07/11-15/22		CITY OF RAPID CITY	10100711-426100	POSTAGE 07/11-15/22	51.95
	07/11-15/22		CITY OF RAPID CITY	10100860-426100	POSTAGE 07/11-15/22	0.53
	07/11-15/22		CITY OF RAPID CITY	61800890-426100	POSTAGE 07/11-15/22	270.26
	07/11-15/22		CITY OF RAPID CITY	10106021-426100	POSTAGE 07/11-15/22	3.69
	07/11-15/22		CITY OF RAPID CITY	10106022-426100	POSTAGE 07/11-15/22	63.63
	07/11-15/22		CITY OF RAPID CITY	10106023-426100	POSTAGE 07/11-15/22	29.99
	07/11-15/22		CITY OF RAPID CITY	10106026-426100	POSTAGE 07/11-15/22	9.47
	07/11-15/22		CITY OF RAPID CITY	60207014-426100	POSTAGE 07/11-15/22	277.67
	07/11-15/22		CITY OF RAPID CITY	60407074-426100	POSTAGE 07/11-15/22	9.47
	2207076	228198	CITY OF RAPID CITY	60207012-422500	LANDFILL DUMPING CHARGES	191.61
	9018195 07/07		CITY OF RAPID CITY	60407072-428400	9018195 0	3.59

1013	9018195 07/18		CITY OF RAPID CITY	60407072-428400	9018195 7	74.03
	07/18-22/22		CITY OF RAPID CITY	10100108-426100	POSTAGE 07/18-22/22	10.39
	07/18-22/22		CITY OF RAPID CITY	10100111-426100	POSTAGE 07/18-22/22	32.84
	07/18-22/22		CITY OF RAPID CITY	10100201-426100	POSTAGE 07/18-22/22	37.34
	07/18-22/22		CITY OF RAPID CITY	10100204-426100	POSTAGE 07/18-22/22	10.18
	07/18-22/22		CITY OF RAPID CITY	10100601-426100	POSTAGE 07/18-22/22	1.05
	07/18-22/22		CITY OF RAPID CITY	10100618-426100	POSTAGE 07/18-22/22	3.42
	07/18-22/22		CITY OF RAPID CITY	10100706-426100	POSTAGE 07/18-22/22	1.32
	07/18-22/22		CITY OF RAPID CITY	10100711-426100	POSTAGE 07/18-22/22	30.51
	07/18-22/22		CITY OF RAPID CITY	10100860-426100	POSTAGE 07/18-22/22	1.58
	07/18-22/22		CITY OF RAPID CITY	61800890-426100	POSTAGE 07/18-22/22	227.44
	07/18-22/22		CITY OF RAPID CITY	79300968-426100	POSTAGE 07/18-22/22	2.63
	07/18-22/22		CITY OF RAPID CITY	60602074-426100	POSTAGE 07/18-22/22	17.89
	07/18-22/22		CITY OF RAPID CITY	10106021-426100	POSTAGE 07/18-22/22	1.05
	07/18-22/22		CITY OF RAPID CITY	10106022-426100	POSTAGE 07/18-22/22	163.51
	07/18-22/22		CITY OF RAPID CITY	10106023-426100	POSTAGE 07/18-22/22	13.16
	07/18-22/22		CITY OF RAPID CITY	10106026-426100	POSTAGE 07/18-22/22	16.83
	07/18-22/22		CITY OF RAPID CITY	60207012-426100	POSTAGE 07/18-22/22	8.59
	07/18-22/22		CITY OF RAPID CITY	60207014-426100	POSTAGE 07/18-22/22	264.02
	07/18-22/22		CITY OF RAPID CITY	60407074-426100	POSTAGE 07/18-22/22	32.62
	05994495 07/07/22		CITY OF RAPID CITY	61507103-428400	05994495 0	31.84
	05994500 07/06/22		CITY OF RAPID CITY	61507103-428400	05994500 55	776.78
	05994490 07/06/22		CITY OF RAPID CITY	61507103-428400	05994490 65	869.88
	09014080 07/06/22		CITY OF RAPID CITY	61507102-428400	09014080 0	415.08
	05994501 07/06/22		CITY OF RAPID CITY	61507103-428400	05994501 1	421.08
	07340325 07/06/22		CITY OF RAPID CITY	10100607-428400	07340325 0	16.80
	04/01-30/22	228016	CITY OF RAPID CITY	25300761-422500	APR22 OCCUPANCY TAX	1,167.53

1013	05/01-31/22	228019	CITY OF RAPID CITY	25300761-422500	MAY22 OCCUPANCY TAX	1,486.61
	09014070 07/07		CITY OF RAPID CITY	61507102-428400	09014070 0	21.76
	09014075 07/06/22		CITY OF RAPID CITY	61507102-428400	09014075 0	21.76
	04008000 07/05		CITY OF RAPID CITY	61507102-428400	04008000 0	108.16
	09010315 07/06/22		CITY OF RAPID CITY	10100607-428400	09010315 5	103.14
	00271297 06/30		CITY OF RAPID CITY	10106064-428400	00271297 17	245.29
	00271299 06/30		CITY OF RAPID CITY	10106064-428400	00271299 4	445.08
	09005375 06/30		CITY OF RAPID CITY	61000870-428400	09005375 0	181.61
	09009875 06/30		CITY OF RAPID CITY	60407071-428400	09009875 15	171.49
	2207001	228028	CITY OF RAPID CITY	10100607-422500	LANDFILL DISPOSAL	14.40
	07/01/22	227978	CITY OF RAPID CITY	61000870-453000	AIRPORT PARKING REVENUE	573.00
	05997256 06/30		CITY OF RAPID CITY	10100607-428400	05997256 35	382.44
	00275020 06/30		CITY OF RAPID CITY	60800840-428400	00275020 11	275.84
	00275022 06/30		CITY OF RAPID CITY	60800840-428400	00275022 35	625.08
	100001398 07/01		CITY OF RAPID CITY	10100860-428400	100001398 1	173.54
	00275013 06/30		CITY OF RAPID CITY	10106061-428400	00275013 246	2,454.38
	00275015 06/30		CITY OF RAPID CITY	10106061-428400	00275015 53	733.08
					CITY OF RAPID CITY Total:	17,141.86
15992	435900		CJ'S PLAYPEN	60207014-453000		66.82
					CJ'S PLAYPEN Total:	66.82
1044	SD5586	228348	CLIMATE CONTROL SYSTEMS & SERVICE LLC	60407072-425300	SOLIDS HANDLING BLDG: REZNOR	667.45

1044	SD5656	228347	CLIMATE CONTROL SYSTEMS & SERVICE LLC	60407072-425300	OIL ROOM - MINI SPLIT LEAK	322.35
					CLIMATE CONTROL SYSTEMS & SERVICE LLC Total:	989.80
1053	4080718	227959	COCA-COLA OF THE BLACK HILLS	61400605-452000	Merchandise for resale	95.00
	4072902	228252	COCA-COLA OF THE BLACK HILLS	61507102-426300	LF OPS SHACK DRINKING WATER	42.00
	4074571	227563	COCA-COLA OF THE BLACK HILLS	60407072-428400	WATER BOTTLE DELIVERY ON 6-29-	42.00
	449747	228063	COCA-COLA OF THE BLACK HILLS	10100616-452000	SODA PRODUCTS	200.00
	4100273	228048	COCA-COLA OF THE BLACK HILLS	10100615-452000	SODA PRODUCTS	274.00
	4113614	228070	COCA-COLA OF THE BLACK HILLS	10100617-452000	SODA PRODUCTS	236.00
	452614	227564	COCA-COLA OF THE BLACK HILLS	60407072-424600	WATER COOLER RENTAL 7-1-2022 T	9.00
	4080715	227661	COCA-COLA OF THE BLACK HILLS	61300604-452000	BEVERAGES FOR RESALE	253.50
	4105276	228821	COCA-COLA OF THE BLACK HILLS	60407072-428400	WATER BOTTLE DELIVERY ON 7-13-	35.00
	452621	228453	COCA-COLA OF THE BLACK HILLS	61507102-424600	COOLER RENTL OPS SHACK LF	24.00
	4080755	228617	COCA-COLA OF THE BLACK HILLS	10100616-452000	MERCHANDISE FOR RESALE	296.00
					COCA-COLA OF THE BLACK HILLS Total:	1,506.50
15857	07/05-07/22	228412	CODY MCCRACKEN	10100201-427000	AR Armorer Course in Pierre, S	100.00
					CODY MCCRACKEN Total:	100.00
15988	435896		COLE-DREYER, ADRIANE	60207014-453000		24.61
					COLE-DREYER, ADRIANE Total:	24.61
15553	IPS602-19906-1	228570	COLLECTION BUREAU OF AMERICA LTD	61000870-422500	COLLECTION FEES - IPS	421.00
					COLLECTION BUREAU OF AMERICA LTD Total:	421.00
10028	6541	227557	COMPLETE HVAC SERVICE & INSTALLATION	60407072-425300	UV SYSTEM: BANK 2A ISSUES 6-2	126.53
					COMPLETE HVAC SERVICE & INSTALLATION Total:	126.53
1113	249697	228279	CONTRACTOR'S SUPPLY INC	10100607-426900	RED PAINT - LOCATES	28.40

1113	249674	228279	CONTRACTOR'S SUPPLY INC	10100607-426900	RED PAINT - LOCATES	310.00
	249675	228279	CONTRACTOR'S SUPPLY INC	10100607-426900	RED PAINT - LOCATES	210.40
	249815	228791	CONTRACTOR'S SUPPLY INC	10100607-425500	MARKING PAINT	72.60
	249647	228219	CONTRACTOR'S SUPPLY INC	10100301-426900	SUPPLIES	335.25
	249834	229018	CONTRACTOR'S SUPPLY INC	10100108-426900	STAKES/MARKER/LATH/PINK PAINT	171.70
	249665	228029	CONTRACTOR'S SUPPLY INC	10100607-426300	CHAIN, LEVER BINDER	5.00
	249665	228029	CONTRACTOR'S SUPPLY INC	10100607-426900	CHAIN, LEVER BINDER	248.00
				CONTRACTOR'S SUPPLY INC Total:	1,381.35	
7794	IN00022804	218525	CONVERGINT TECHNOLOGIES LLC	10100609-429501	MILESTONE CARE PLUS FOR 45 CAM	694.91
	IN00022804	218525	CONVERGINT TECHNOLOGIES LLC	10106061-429501	MILESTONE CARE PLUS FOR 45 CAM	694.92
					CONVERGINT TECHNOLOGIES LLC Total:	1,389.83
9890	R192980	228582	CORE & MAIN LP	60207014-425500	GATE VALVES	2,528.23
	R184118	228204	CORE & MAIN LP	60207014-425300	GATE VALVES	102.40
	O198857	228080	CORE & MAIN LP	60207014-426900	SENSUS METERS, PRORATED WARRAN	633.92
	O199150	228200	CORE & MAIN LP	60207014-426900	SENSUS METERS, PRORATED WARRAN	2,337.39
	R137059	228205	CORE & MAIN LP	60207014-426900	SENSUS METERS, 3/4S ALLY 100 C	19,440.00
	R183283	228584	CORE & MAIN LP	60207012-425500	STOCK	5,308.88
	r193148	228836	CORE & MAIN LP	10100205-426900	30" MANHOLE HOOK	54.68
	r193695	228801	CORE & MAIN LP	60207012-425500	STOCK	1,229.88
	R122780	227664	CORE & MAIN LP	60207012-425500	WOODLAWN	859.26
	R127155	227665	CORE & MAIN LP	60207012-425500	STOCK	3,204.76
				CORE & MAIN LP Total:	35,699.40	
1164	S510507638.0 01	228872	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	BUSS MIDGET FUSE	235.17
	S510507427.0 01	228872	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	BUSS MIDGET FUSE	882.54

1164	S510356187.0 01	228872	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	BUSS MIDGET FUSE	77.81
	S510492047.0 01	228872	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	BUSS MIDGET FUSE	10.79
	S510493210.0 01	228872	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	BUSS MIDGET FUSE	29.62
	S510500803.0 01	228989	CRESCENT ELECTRIC SUPPLY CO	10102021-425200	STATION MAINT - ST1	28.27
	S510500803.0 01	228989	CRESCENT ELECTRIC SUPPLY CO	61800891-425200	STATION MAINT - ST1	13.92
	S510485881.0 01	228421	CRESCENT ELECTRIC SUPPLY CO	10102026-425200	STATION MAINT - ST6	20.27
	S510485881.0 01	228421	CRESCENT ELECTRIC SUPPLY CO	61800896-425200	STATION MAINT - ST6	9.99
					CRESCENT ELECTRIC SUPPLY CO Total:	1,308.38
1167	16225	228563	CRICKET LAWN SERVICE	26000927-422500	804 SILVER ST - TRASH	583.00
	16224	228549	CRICKET LAWN SERVICE	26000927-422500	DOLLAR GENERAL ST PATRICK ST -	288.00
					CRICKET LAWN SERVICE Total:	871.00
1179	2380666-00	228988	CRUM ELECTRIC	10102021-425200	STATION MAINT - ST1	12.59
	2380666-00	228988	CRUM ELECTRIC	61800891-425200	STATION MAINT - ST1	6.20
	2373088-01	228812	CRUM ELECTRIC	60407072-425300	SOLIDS BUILDING: VOLTAGE MONI	351.62
	2381472-00	228887	CRUM ELECTRIC	60407071-426900	PHONE CASE FOR ON CALL PHONE	20.49
	2377988-00	228850	CRUM ELECTRIC	61507103-425700	FRZ TRS20R MRF SHOP	24.76
	2378428-00	228030	CRUM ELECTRIC	10100607-425700	ELECTRIC SUPPLIES - CLP	44.56
	2378016-00	228280	CRUM ELECTRIC	10100607-425700	ELECTRIC SUPPLIES	27.74
	2379098-00	228333	CRUM ELECTRIC	60407071-425700	ELK VALE LIFT STATION OUTLET &	60.01
	2378000-00	227717	CRUM ELECTRIC	60207011-426500	UE TOOLS: GFCI RECEPTACLE TES	5.60
	2378000-00	227717	CRUM ELECTRIC	60407072-426500	UE TOOLS: GFCI RECEPTACLE TES	5.60
	2378000-00	227717	CRUM ELECTRIC	61507103-426500	UE TOOLS: GFCI RECEPTACLE TES	5.59

1179	2371734-01	227676	CRUM ELECTRIC	60207011-425700	WELL #5 & #6: VOLTAGE MONITORS	175.81
	2371734-00	227675	CRUM ELECTRIC	60207011-425700	S. PINEDALE BOOSTER: RELAY SOC	13.80
					CRUM ELECTRIC Total:	754.37
14996	2659 2	229013	DAKOTA ASPHALT LLC	50508910-437000	2659-2 PVMT REHAB CHATEAUX RID	120,385.25
					DAKOTA ASPHALT LLC Total:	120,385.25
1239	6966919	228220	DAKOTA FLUID POWER	61207101-425100	S923 STOCK GATES HOSE ASSEMBL	62.89
	6972572	228258	DAKOTA FLUID POWER	61507102-425300	L956 GATES HOSE ASSEMBLY	245.06
	6971385		DAKOTA FLUID POWER	10100305-426900	CR RTN SPIRAL WRAP	(379.08)
	6970979	227999	DAKOTA FLUID POWER	10100305-426900	SUPPLY	379.08
					DAKOTA FLUID POWER Total:	307.95
14455	3974	227578	DAKOTA JANITORIAL SERVICES LLC	10100620-422500	CUSTODIAL SERVICES	275.00
	3975	227578	DAKOTA JANITORIAL SERVICES LLC	10100607-422500	CUSTODIAL SERVICES	390.00
					DAKOTA JANITORIAL SERVICES LLC Total:	665.00
8747	302526	227577	DAKOTA PLAYGROUND	10100607-426900	CARDIO STEPPER CYLINDER W/HARD	2,654.39
					DAKOTA PLAYGROUND Total:	2,654.39
1253	6117	228149	DAKOTA Q INTERNET SERVICES	10106024-422500	MONTHLY WESITE HOSTING	249.95
					DAKOTA Q INTERNET SERVICES Total:	249.95
1260	S101929441.001	228837	DAKOTA SUPPLY GROUP	10100304-426900	SKT METER/CB200A MCB LVR BYPAS	855.19
					DAKOTA SUPPLY GROUP Total:	855.19
6888	4996	228179	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	1,216.88
	4706	228179	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	536.06
	4704	228179	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	284.60
	4719	228179	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	178.08
					DAKOTA TRUCK & AUTO LLC Total:	2,215.62

15987	435895		DAKOTAH STEAK HOUSE	60207014-453000		780.04
					DAKOTAH STEAK HOUSE Total:	780.04
15983	435891		DAKOTAH STEAK HOUSE/SPK	60207014-453000		262.13
					DAKOTAH STEAK HOUSE/SPK Total:	262.13
16034	07/09/22	228885	DARCY MADSEN	61207101-426500	2 KEYS QUICK CONECTS	11.88
					DARCY MADSEN Total:	11.88
1284	INV1265354	227701	DASH MEDICAL GLOVES	10100201-426100	EVD DASH MEDICAL GLOVES	3,588.90
					DASH MEDICAL GLOVES Total:	3,588.90
16026	07/11-15/22	228249	DAVE HENRIKSON	10100620-453000	2022 SR. GAME REGISTRATION REF	10.00
					DAVE HENRIKSON Total:	10.00
16021	07/11-15/22	228242	DAVE R CARPENTER	10100620-453000	2022 SR. GAME REGISTRATION REF	10.00
					DAVE R CARPENTER Total:	10.00
1335	RC0001619955-001	228471	DENNIS SUPPLY	61507103-425300	MOTOR DANO	1,192.53
					DENNIS SUPPLY Total:	1,192.53
10648	513167	228943	DENNY MENHOLT CHEVROLET	10100201-425100	COOLANT HOSE UNIT 148	116.66
	513107	228585	DENNY MENHOLT CHEVROLET	60207011-425100	ELECTRICIAN UNIT #311: REPLACE	395.08
	513120	228586	DENNY MENHOLT CHEVROLET	60207011-425100	ELECTRICIAN UNIT #311: REPLACE	284.00
					DENNY MENHOLT CHEVROLET Total:	795.74
15544	03/29/2022	228826	DEREK BOYER	10100305-426500	TOOL REIMBURSEMENT	100.00
	05/02/22	228826	DEREK BOYER	10100305-426500	TOOL REIMBURSEMENT	250.00
	03/22/22	228826	DEREK BOYER	10100305-426500	TOOL REIMBURSEMENT	69.23
					DEREK BOYER Total:	419.23
1359	775241469	228838	DIAMOND VOGEL PAINT CTR	10100205-426900	TIPS/FILTERS/GUARDS-PAINT SHOP	238.77
	775241573	228873	DIAMOND VOGEL PAINT CTR	10100607-425900	RED PAINT	99.55
	775241172	228031	DIAMOND VOGEL PAINT CTR	10100607-425900	PAINT, PAINT STRAINER	234.10

1359	775241049	228031	DIAMOND VOGEL PAINT CTR	10100607-425900	PAINT, PAINT STRAINER	196.10
	775241341	228281	DIAMOND VOGEL PAINT CTR	10100607-425900	YELLOW PAINT	593.40
	775241342	228339	DIAMOND VOGEL PAINT CTR	60407071-426900	ELK VALE LIFT STATION-PAINT FO	11.74
	775241381	228296	DIAMOND VOGEL PAINT CTR	10100607-426900	SILVER/FLEX GUN REPAIR KIT - P	71.85
					DIAMOND VOGEL PAINT CTR Total:	1,445.51
14879	07/11-15/22	228245	DIANE GRUBL	10100620-453000	2022 SR. GAME REGISTRATION REF	10.00
					DIANE GRUBL Total:	10.00
12004	0127677	227635	DIESEL LAPTOPS LLC	10100305-429500	SHOP	289.04
					DIESEL LAPTOPS LLC Total:	289.04
1380	INV189455	227820	DIVE RESCUE INTERNATIONAL INC	10100202-459700	PSSI & DRI TRAINING RECERTIFIC	200.00
					DIVE RESCUE INTERNATIONAL INC Total:	200.00
1385	07/01/22	228514	DKEA LLC	10100304-422500	JUL 21-JUN 22 LIGHT MAINTENANC	1,344.60
					DKEA LLC Total:	1,344.60
4929	7623 06/27/22	227835	DRS TUCKER KUDRNA HOLEC EYE CARE CENTER	10100201-422500	PREHIRE EYE EXAMS	300.00
					DRS TUCKER KUDRNA HOLEC EYE CARE CENTER Total:	300.00
15989	435897		EASY ST PROPERTY CARE	60207014-453000		22.00
					EASY ST PROPERTY CARE Total:	22.00
12287	14432	229032	EICKHOF COLUMBARIA INC	10100860-422500	INSCRIPTION - GILLELAND	346.00
					EICKHOF COLUMBARIA INC Total:	346.00
1504	2862	228418	EILEEN'S COLOSSAL COOKIES	10100202-426300	COOKIES - BEHLINGS / MASSEY RE	51.20
	2862	228418	EILEEN'S COLOSSAL COOKIES	61800890-426300	COOKIES - BEHLINGS / MASSEY RE	13.60
					EILEEN'S COLOSSAL COOKIES Total:	64.80
1536	2459963	228960	EMERGENCY MEDICAL PRODUCTS INC	61800890-429700	EMS DISPOSABLES	493.50

1536	2461334	228983	EMERGENCY MEDICAL PRODUCTS INC	61800890-429700	EMS DISPOSABLES	658.00
					EMERGENCY MEDICAL PRODUCTS INC Total:	1,151.50
10805	INV-004732	227967	EPOCH EYEWEAR	61400605-452000	Merchandise for resale	149.64
					EPOCH EYEWEAR Total:	149.64
16048	3702328001	229054	EVAN HAYS	10500115-453000	CITY SHARE - 1539 FOREST HILLS	2,375.00
	1N 7E Sec2	229056	EVAN HAYS	10500115-453000	STATE SHARE - 1539 FOREST HILL	4,750.00
					EVAN HAYS Total:	7,125.00
1592	26418	227541	EVERGREEN OFFICE PRODUCTS INC	10100108-426100	30X300 PAPER	99.99
					EVERGREEN OFFICE PRODUCTS INC Total:	99.99
1599	172106	227681	EXHAUST PROS OF RC INC.	10100201-425100	EXHAUST UNIT 117	96.00
					EXHAUST PROS OF RC INC. Total:	96.00
13426	CD2303007539	227836	EXPERIAN INFORMATION SOLUTIONS INC	10100201-422500	CREDIT CHECKS	51.47
					EXPERIAN INFORMATION SOLUTIONS INC Total:	51.47
15054	2206-2712- 6427	228047	EXTREME FOUNDATION REPAIR	10100612-425200	FOUNDATION REPAIR AT SIDEWALKS	4,996.98
					EXTREME FOUNDATION REPAIR Total:	4,996.98
1627	SDRA1116386	227387	FASTENAL COMPANY	10100205-426900	LOCATE MARKING SUPPLIES	273.14
	SDRA1116609	227824	FASTENAL COMPANY	10100205-426900	SIGN POST LOCATION MARKING PAI	24.05
	SDRAP304065	228282	FASTENAL COMPANY	10100607-426900	HARDWARE - SIGNS	72.04
	SDRA1116704	228326	FASTENAL COMPANY	60207012-426400	BATHROOM TISSUE-SHOP	42.49
	SDRA1116704	228326	FASTENAL COMPANY	60407071-426400	BATHROOM TISSUE-SHOP	25.50
	SDRA1116704	228326	FASTENAL COMPANY	60907401-426400	BATHROOM TISSUE-SHOP	17.00
	SDRA1116707	228346	FASTENAL COMPANY	60407072-425300	UV BLOWER ROOM: PRETREATMENT A	246.40

1627	SDRA1116500	228324	FASTENAL COMPANY	60407072-425300	AIR FILTERS FOR WRF ADMIN BLDG	293.24
	SDRAP304174	229041	FASTENAL COMPANY	10100202-426900	STAND PIPE PROP	17.51
	SDRAP304173	229040	FASTENAL COMPANY	10100202-426900	STAND PIPE PROP	23.58
	SDRA1116106	226383	FASTENAL COMPANY	61507103-425300	ROOF TOP FILTERS	183.46
	SDRAP304012	228032	FASTENAL COMPANY	10100607-425100	FLAT WASHER, FINISHED HEX NUT,	42.51
	SDRAP303794	228260	FASTENAL COMPANY	61507102-425300	L942 BIT BOLTS	295.65
	SDRA1116826	228839	FASTENAL COMPANY	10100205-426900	RED MARKING PAINT/RED STK FLAG	273.14
	SDRA1116587	228472	FASTENAL COMPANY	61507103-425300	SHOP TOWELS	60.46
	SDRAP304058	228462	FASTENAL COMPANY	61507102-425300	L943 FASTENERS	27.40
					FASTENAL COMPANY Total:	1,917.57
1633	7-824-67497		FEDERAL EXPRESS CORPORATION	10100108-426100	SHIPPING	82.05
	7-824-67497		FEDERAL EXPRESS CORPORATION	10100205-426100	SHIPPING	101.78
	7-817-13001		FEDERAL EXPRESS CORPORATION	10100860-426100	SHIPPING	21.55
	7-817-13001		FEDERAL EXPRESS CORPORATION	10100607-426100	SHIPPING	17.49
	7-817-13001		FEDERAL EXPRESS CORPORATION	10100205-426100	SHIPPING	19.90
	7-817-13001		FEDERAL EXPRESS CORPORATION	60602074-426100	SHIPPING	55.21
	7-817-13001		FEDERAL EXPRESS CORPORATION	60407072-426100	SHIPPING	242.98
	7-788-81735	227703	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	138.98
	7-803-66133	228109	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	127.85
	7-796-59314	227715	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	160.76
					FEDERAL EXPRESS CORPORATION Total:	968.55

13687	07/05/22	228357	FIL ROYBAL	60407071-427000	MEAL REIMBURSEMENT FOR EMPLOYE	20.00
					FIL ROYBAL Total:	20.00
7545	2679-21913	228171	FISH WINDOW CLEANING OF THE BLACK HILLS	60800840-422500	PROFESSIONAL SERVICES	115.00
					FISH WINDOW CLEANING OF THE BLACK HILLS Total:	115.00
1693	W-1573557	227960	FISHER BEVERAGE COMPANY INC	61400605-452000	Merchandise for resale	343.85
	W-1572691	227662	FISHER BEVERAGE COMPANY INC	61300604-452000	BEVERAGES FOR RESALE	261.80
					FISHER BEVERAGE COMPANY INC Total:	605.65
12292	X201116491:01	229006	FLOYD'S TRUCK CENTER	61800891-425100	REPAIR & MAINTENANCE - MED 12	50.40
	X201116012:01	228473	FLOYD'S TRUCK CENTER	61507103-425300	M968 FILTER AIR	101.30
	R201037241:01	228981	FLOYD'S TRUCK CENTER	61800891-425100	REPAIR & MAINTENANCE - MED 12	1,279.02
	R201037252:01		FLOYD'S TRUCK CENTER	61800891-425100	CR REPAIR & MAINTENANCE - MED 12	(1,279.02)
	R201037121:01	228349	FLOYD'S TRUCK CENTER	60407072-422500	VEH #C852 VACTOR: ANNUAL DOT I	70.00
	R201037121:01	228349	FLOYD'S TRUCK CENTER	60407072-425100	VEH #C852 VACTOR: ANNUAL DOT I	681.75
	X201115604:01	227551	FLOYD'S TRUCK CENTER	60407072-425100	VEH W818: SERPENTINE BELT	38.05
	X201115429:01		FLOYD'S TRUCK CENTER	10100301-425100	CR RTN AIR COMPRESSOR KIT	(140.63)
	X201115569:01	227639	FLOYD'S TRUCK CENTER	10100401-425100	UNIT S077	820.02
	X201115626:01		FLOYD'S TRUCK CENTER	10100401-425100	CR RTN EXH RCN VALVE KIT	(93.75)
	X201113662:01	227638	FLOYD'S TRUCK CENTER	10100305-426500	TOOL	279.23
	X201115594:01	227640	FLOYD'S TRUCK CENTER	10100301-425100	UNITS	61.42
	X201115620:01	227640	FLOYD'S TRUCK CENTER	10100301-425100	UNITS	367.92

12292	X201115218:0 1	227640	FLOYD'S TRUCK CENTER	10100301-425100	UNITS	200.14
	X201115279:0 1	227640	FLOYD'S TRUCK CENTER	10100301-425100	UNITS	368.48
	X201115535:0 1	227640	FLOYD'S TRUCK CENTER	10100301-425100	UNITS	239.61
	X201115341:0 1	227640	FLOYD'S TRUCK CENTER	10100301-425100	UNITS	853.97
					FLOYD'S TRUCK CENTER Total:	3,897.91
1728	31704R	226576	FMG INC.	60200933-422300	2643-10 SPRINGBROOK ACRES WATE	10,396.00
	31720	228593	FMG INC.	10700132-422300	2653 SIOUX PARK TENNIS COURT I	610.00
	31736	228832	FMG INC.	60200933-422300	2643-11 SPRINGBROOK ACRES WATE	1,247.50
					FMG INC. Total:	12,253.50
1744	475789	228000	FORWARD DISTRIBUTING	10100301-425300	STOCK	89.05
					FORWARD DISTRIBUTING Total:	89.05
1751	46722	227695	FOUR SEASONS SPORTS CENTER INC	10100201-425100	UTV REPAIR	547.01
	47161	227695	FOUR SEASONS SPORTS CENTER INC	10100201-425100	UTV REPAIR	57.74
					FOUR SEASONS SPORTS CENTER INC Total:	604.75
14909	I1096810	228398	FRONTIER AUTO GLASS	10100201-425100	WINDSHIELD REPAIR IMPALA	50.00
	I1096668	227677	FRONTIER AUTO GLASS	10100201-425100	REPAIR UNIT 134	606.12
					FRONTIER AUTO GLASS Total:	656.12
8162	793447	227685	G DETAILING	10100201-422500	CLEAN UNIT 177	140.00
	787025	227832	G DETAILING	10100201-422500	CLEANING UNIT 204	140.00
	693470	228932	G DETAILING	10100201-422500	CAR CLEANING UNIT 199	140.00
	787046	228397	G DETAILING	10100201-422500	CLEAN UNIT 230	140.00
					G DETAILING Total:	560.00
1820	00227991	228033	G&H DISTRIBUTING INC.	10100607-425100	WIRE HOSE, SWIVEL HOSES, NYLON	89.00
	00227798	228259	G&H DISTRIBUTING INC.	61507102-425300	L957 WIRE HOSE AND SWIVELS	120.81

1820	00228220	228597	G&H DISTRIBUTING INC.	10100607-426900	RATCHET STRAPS	20.40
	00228262	228598	G&H DISTRIBUTING INC.	10100607-426900	SAFETY CABINET	1,784.21
	00227540	226715	G&H DISTRIBUTING INC.	60407072-425300	REPLACEMENT FIREHOSE FOR WRF	1,043.73
	00228109	228338	G&H DISTRIBUTING INC.	60907401-425300	W889 HOSE REPAIR	137.46
	00228109	228338	G&H DISTRIBUTING INC.	60907401-426310	W889 HOSE REPAIR	12.71
	00227523	226692	G&H DISTRIBUTING INC.	60407071-425300	W880, JET HOSE END	13.03
	00228103	228474	G&H DISTRIBUTING INC.	61507103-426310	SAFETY SUPPLIES GLOVES	413.38
					G&H DISTRIBUTING INC. Total:	3,634.73
1831	BC1652730	228925	GALLS INCORPORATED	10100201-426300	STRIPES STOCK	341.95
	BC1638381	227689	GALLS INCORPORATED	10100201-426300	STRIPES STOCK	1,012.00
	BC1634322	227689	GALLS INCORPORATED	10100201-426300	STRIPES STOCK	67.95
					GALLS INCORPORATED Total:	1,421.90
12023	07/03-08/22	228393	GARRETT LOEN	10100201-427000	NASRO Conference in Aurora, Co	336.00
					GARRETT LOEN Total:	336.00
16018	07/08/22	228239	GARY L MILLER	10100620-453000	2022 SR. GAME REGISTRATION REF	10.00
					GARY L MILLER Total:	10.00
12857	906422	228362	GINGER THREADS	60207014-426300	STOCK: SHIRTS, SWEATSHIRT	118.00
					GINGER THREADS Total:	118.00
1922	01P60388	228082	GODFREY BRAKE SERVICE & SUPPLY INC	60207012-425100	W351	262.42
	01P59937	228228	GODFREY BRAKE SERVICE & SUPPLY INC	61507102-425300	L957 SPRING REPAIR	37.00
	01P59938	228229	GODFREY BRAKE SERVICE & SUPPLY INC	61507102-425300	L948 CLAMP	28.36
	01S7984	228583	GODFREY BRAKE SERVICE & SUPPLY INC	60207012-426900	W350	2,775.58
					GODFREY BRAKE SERVICE & SUPPLY INC Total:	3,103.36
1924	220500172	228814	GOLDEN WEST TECHNOLOGIES INC	60207011-422500	JUN 22 TELE ANSWERING SVC	279.99
	220500172	228814	GOLDEN WEST TECHNOLOGIES INC	60207013-422500	JUN 22 TELE ANSWERING SVC	279.99

1924	220500172	228814	GOLDEN WEST TECHNOLOGIES INC	60207014-422500	JUN 22 TELE ANSWERING SVC	190.39
	220500172	228814	GOLDEN WEST TECHNOLOGIES INC	60407071-422500	JUN 22 TELE ANSWERING SVC	190.39
	220500172	228814	GOLDEN WEST TECHNOLOGIES INC	60407072-422500	JUN 22 TELE ANSWERING SVC	179.20
	220600173	228815	GOLDEN WEST TECHNOLOGIES INC	60207011-422500	JUL 22 TELE ANSWERING SVC	374.82
	220600173	228815	GOLDEN WEST TECHNOLOGIES INC	60207013-422500	JUL 22 TELE ANSWERING SVC	374.82
	220600173	228815	GOLDEN WEST TECHNOLOGIES INC	60207014-422500	JUL 22 TELE ANSWERING SVC	254.88
	220600173	228815	GOLDEN WEST TECHNOLOGIES INC	60407071-422500	JUL 22 TELE ANSWERING SVC	254.88
	220600173	228815	GOLDEN WEST TECHNOLOGIES INC	60407072-422500	JUL 22 TELE ANSWERING SVC	239.88
	220600222	228046	GOLDEN WEST TECHNOLOGIES INC	10100860-422500	TELEPHONE ANSWERING SERVICE	386.64
	399338	228150	GOLDEN WEST TECHNOLOGIES INC	10106024-422500	I-WITNESS MONITORING, EMAIL, R	200.00
					GOLDEN WEST TECHNOLOGIES INC Total:	3,205.88
6202	10100317993	228388	GOLFIRE INC	10102030-426300	HELMET SHIELD - C PREMUS	43.98
					GOLFIRE INC Total:	43.98
1979	1-GS603810	228470	GREAT WESTERN TIRE INC.	61507102-426700	L951 NEW TIRE	143.70
	1-603144	228466	GREAT WESTERN TIRE INC.	61507102-425300	L956 TIRE REPAIR	35.95
	1-603724	228465	GREAT WESTERN TIRE INC.	61507102-425300	L940 TIRE REPAIR	85.00
	1-603964	228856	GREAT WESTERN TIRE INC.	61207101-425100	S920 CAP TIRE ROTATE AND REPAI	960.60
	1-603966	228857	GREAT WESTERN TIRE INC.	61207101-425100	S929 TIRE REPAIR	37.95
	1-603142	228858	GREAT WESTERN TIRE INC.	61207101-425100	S920 FLAT REPAIR	82.95
	1-604302	228933	GREAT WESTERN TIRE INC.	10100201-425100	TIRE ALIGNMENT UNIT 187	69.95
	1-603829	228619	GREAT WESTERN TIRE INC.	10100612-425100	FLAT REPAIR R78	27.95
	1-603186	228182	GREAT WESTERN TIRE INC.	10100618-426700	BUS REPARIS & TIRES	1,051.80
	1-603665	228182	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPARIS & TIRES	53.90

1979					GREAT WESTERN TIRE INC. Total:	2,549.75
2000	44483	228447	GRIMM'S PUMP SERVICE INC	60407072-426900	BLACK PIPE HEX BUSHING & FIRE	51.26
	44398	228884	GRIMM'S PUMP SERVICE INC	60407072-425300	DIGESTER SUMP BACKUP SUBMERSIB	1,500.38
	44464	228817	GRIMM'S PUMP SERVICE INC	60407072-425100	TANKER TRAILER: SWING CHECK F	224.73
	44524	228818	GRIMM'S PUMP SERVICE INC	60407072-425300	PLUMBING SHELF STOCK	74.12
	44129	227552	GRIMM'S PUMP SERVICE INC	60407072-426500	ACCUCLEAN PRESSURE TANK: TOOL	64.32
					GRIMM'S PUMP SERVICE INC Total:	1,914.81
16009	435918		GUSTAFSON, WAYNE	60207014-453000		90.00
	435919		GUSTAFSON, WAYNE	60207014-453000		162.77
					GUSTAFSON, WAYNE Total:	252.77
15975	435878		GUTHRIE, CINDY	60207014-453000		60.60
					GUTHRIE, CINDY Total:	60.60
10515	851442	228387	H&S UNIFORMS AND EQUIPMENT LLC	10102021-426300	CLOTHING (PANT HEM) - P SMITH	20.00
	851438	228177	H&S UNIFORMS AND EQUIPMENT LLC	10100618-426300	CLOTHING	214.00
					H&S UNIFORMS AND EQUIPMENT LLC Total:	234.00
2044	13129182	228208	HACH CO	60207011-426400	CHLORINE FREE REAGENT SET	925.32
	13126477	228077	HACH CO	60207011-426400	STABLCAL TURBITY STANDARD, CHL	1,176.36
	13145480	228918	HACH CO	60207011-426400	BUFFER SOLUTION KIT	122.61
					HACH CO Total:	2,224.29
16002	435910		HALTER, GLENDA	60207014-453000		25.00
					HALTER, GLENDA Total:	25.00
13597	1264489	227970	HARTFORD STEAM BOILER INSPECTION & INSURANCE CO.	10106062-422500	BOILER INSPECTION	195.00
					HARTFORD STEAM BOILER INSPECTION & INSURANCE CO. Total:	195.00

2132	T77937	228297	HARVEYS LOCK SHOP INC	10100607-426900	DUPLICATE KEY, LOCK	123.87
	T77965	228336	HARVEYS LOCK SHOP INC	60407072-426900	HOUDINI LUBRICANT SPRAY FOR LO	79.12
	T77995	228599	HARVEYS LOCK SHOP INC	10100607-426900	HOUDINI SPRAY, DUPLICATE KEY	37.17
	T78037	228874	HARVEYS LOCK SHOP INC	10100607-426900	RESETTABLE COMBO LOCK	54.38
	T77928	227842	HARVEYS LOCK SHOP INC	10100201-425100	KEY UNIT 222	189.67
					HARVEYS LOCK SHOP INC Total:	484.21
16011	435921		HAUER, LEWIS & KIRKEBY	60207014-453000		114.54
					HAUER, LEWIS & KIRKEBY Total:	114.54
2149	6224811	228068	HAWKINS CHEMICAL INC	10100612-426400	POOL CHEMICALS	2,180.63
	6224852	228067	HAWKINS CHEMICAL INC	10100617-426400	POOL CHEMICALS	2,136.48
	6224851	228066	HAWKINS CHEMICAL INC	10100615-426400	POOL CHEMICALS	1,912.04
	6224809	228065	HAWKINS CHEMICAL INC	10100612-426400	POOL CHEMICALS	1,588.02
	6224675	228064	HAWKINS CHEMICAL INC	10100616-426400	POOL CHEMICALS	1,224.81
	6221265	227553	HAWKINS CHEMICAL INC	60407072-426400	DIGESTER: FERRIC CHLORIDE 6-2	6,413.28
	6227415	228313	HAWKINS CHEMICAL INC	60207011-425300	PUMP TUBING	111.00
	6241505	229095	HAWKINS CHEMICAL INC	60207011-426400	CHLORINE	1,650.00
	6236029	228802	HAWKINS CHEMICAL INC	60207011-426400	CHLORINE, HYDROFLUOSILICIC ACI	3,235.32
					HAWKINS CHEMICAL INC Total:	20,451.58
2159	1200444004	228505	HDR ENGINEERING INC	50508910-422300	1945-5 JACKSON/WEST MAIN UTILI	1,412.39
	1200444004	228505	HDR ENGINEERING INC	50508911-422300	1945-5 JACKSON/WEST MAIN UTILI	1,412.38
	1200443782	228506	HDR ENGINEERING INC	50508910-422300	2318-13 LACROSSE INTERCHANGE U	113.25
	1200443782	228506	HDR ENGINEERING INC	50508911-422300	2318-13 LACROSSE INTERCHANGE U	11.33
	1200443782	228506	HDR ENGINEERING INC	60200933-422300	2318-13 LACROSSE INTERCHANGE U	679.50
	1200443782	228506	HDR ENGINEERING INC	60400833-422300	2318-13 LACROSSE INTERCHANGE U	328.42
					HDR ENGINEERING INC Total:	3,957.27

2160	07/07/22		HDRK PROPERTIES LLC	47100779-453000	TID56 RUSHMORE CROSSING-HDRK	152,986.92
					HDRK PROPERTIES LLC Total:	152,986.92
2173	2375 1	229014	HEAVY CONSTRUCTOR'S INC	50508910-437000	2375-1 DEADWOOD AVE RECON PHS	217,668.24
	2375 1	229014	HEAVY CONSTRUCTOR'S INC	60400834-438000	2375-1 DEADWOOD AVE RECON PHS	28,471.60
					HEAVY CONSTRUCTOR'S INC Total:	246,139.84
15984	435892		HEBERT, JASON COURTNEY	60207014-453000		143.78
					HEBERT, JASON COURTNEY Total:	143.78
13320	D 23718	228790	HEGGEM TOOLS	10100607-426500	RATCHET BIT SET	174.99
					HEGGEM TOOLS Total:	174.99
12275	2268-01	228253	HEIL MECHANICAL INC	61507102-425300	L942 WELDING	1,422.71
					HEIL MECHANICAL INC Total:	1,422.71
2207	22141611	228428	HENRY SCHEIN INC	61800890-426900	EMS DISPOSABLES/NON-DISPOSABLE	7.50
	22141611	228428	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES/NON-DISPOSABLE	1,077.52
	22353271	229003	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	628.05
	22353272	229004	HENRY SCHEIN INC	61800890-426900	EMS NON-DISPOSABLES	82.73
	22395430	229005	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	588.58
					HENRY SCHEIN INC Total:	2,384.38
2267	604804499	229028	HILLYARD INC. / SIOUX FALLS	10100607-426400	TOWEL DISPENSER	101.10
	604802438	228869	HILLYARD INC. / SIOUX FALLS	10100607-426400	JANITORIAL SUPPLIES	343.44
	604794016	228620	HILLYARD INC. / SIOUX FALLS	10100612-426400	CUSTODIAL SUPPLIES	102.04
					HILLYARD INC. / SIOUX FALLS Total:	546.58
5925	030101072200	227834	HOLIDAY COMPANIES	10100201-425100	CAR WASHES	201.00
					HOLIDAY COMPANIES Total:	201.00
10691	16438	228340	HORNER INDUSTRIES INC	60907401-422500	W839, DUMP TRUCK - POWDERCOAT S	160.00

10691					HORNER INDUSTRIES INC Total:	160.00
2361	08/01/22		HUMANE SOCIETY OF THE BLACK HILLS	10100621-462400	AUG22 HUMANE SOCIETY	31,654.50
					HUMANE SOCIETY OF THE BLACK HILLS Total:	31,654.50
8094	00015749	227587	IDEAL MANUFACTURING INC	61507103-425300	GATE REPAIR	2,277.38
					IDEAL MANUFACTURING INC Total:	2,277.38
15369	50398-5	228074	IMS INFRASTRUCTURE MANAGEMENT SERVICES LP	50508910-422300	2656-5 DATA COLLECTION FOR 202	15,400.80
					IMS INFRASTRUCTURE MANAGEMENT SERVICES LP Total:	15,400.80
2409	3578618	228175	INDOFF INC	10100618-426100	OFFICE SUPPLIES	81.78
	3577131	226966	INDOFF INC	60207014-429600	OFFICE CHAIR	369.00
					INDOFF INC Total:	450.78
2453	794521	228008	INTERSTATE BATTERIES INC	60207011-425100	UNIT #321: BATTERY, #MTP-94R/H	107.22
	1901002021042	228195	INTERSTATE BATTERIES INC	10100205-426900	6V BATTERIES	51.00
	1901002021096	228888	INTERSTATE BATTERIES INC	60907401-425300	W88T, BATTERY	152.80
	1901002021111	228913	INTERSTATE BATTERIES INC	60207011-425300	PACTOLA: ATV BATTERY, #IB14A-A	59.36
					INTERSTATE BATTERIES INC Total:	370.38
12036	INV73708	228565	IPS GROUP INC	61000870-422500	PARKING METER FEES	4,965.20
	INV73406	227980	IPS GROUP INC	61000870-422500	PARKING METER FEES	8,945.26
					IPS GROUP INC Total:	13,910.46
16031	05/18-27/22	228391	ISIAH GARCIA	10100202-427000	PER DIEM: PLUMTAW FIRE - I. GA	1,155.98
					ISIAH GARCIA Total:	1,155.98
16041	07/08/22	228878	J & M DISPLAYS INC	10100620-462300	2022 FIREWORKS DISPLAY	30,000.00
					J & M DISPLAYS INC Total:	30,000.00

11192	435885		J III CONSTRUCTION	60207014-453000		45.00
					J III CONSTRUCTION Total:	45.00
9205	07/05/22	228358	JACOB HUSMAN	60407071-427000	MEAL REIMBURSEMENT FOR TRAVEL	20.00
					JACOB HUSMAN Total:	20.00
13256	07/10-15/22	228950	JACOB LELACHEUR	10100201-427000	FBI LEEDA Leadership Training	200.00
					JACOB LELACHEUR Total:	200.00
2512	28759	228034	JENNER EQUIPMENT CO	10100607-425300	AIR FILTER #22 & #66	137.76
	27534	227644	JENNER EQUIPMENT CO	10100301-425100	UNITS	12.54
	27734	227644	JENNER EQUIPMENT CO	10100301-425100	UNITS	218.52
	12830	227644	JENNER EQUIPMENT CO	10100301-422500	UNITS	1,317.50
	27704	227644	JENNER EQUIPMENT CO	10100301-425100	UNITS	458.02
	27733	227644	JENNER EQUIPMENT CO	10100301-425100	UNITS	38.55
	27781	227644	JENNER EQUIPMENT CO	10100301-425100	UNITS	371.20
	28482	227644	JENNER EQUIPMENT CO	10100301-425100	UNITS	48.58
					JENNER EQUIPMENT CO Total:	2,602.67
15971	06/30/22	228022	JENNIFER HILL	10100612-426300	PANTS	101.13
	06/30/2022	228022	JENNIFER HILL	10100612-426300	PANTS	148.87
					JENNIFER HILL Total:	250.00
16022	07/08/22	228243	JENNY W WILLIGROD	10100620-453000	2022 SR. GAME REGISTRATION REF	10.00
					JENNY W WILLIGROD Total:	10.00
2530	19026	228977	JJ'S ENGRAVING & SALES	10100202-426900	NAME PLATE - J TRUAX	11.25
	19059	228978	JJ'S ENGRAVING & SALES	10100202-426300	NAME TAGS - VARIOUS	110.00
					JJ'S ENGRAVING & SALES Total:	121.25
16028	22RZ007	228568	JOE MUTH	10100204-453000	Sign Refund	40.00
					JOE MUTH Total:	40.00
13773	04-05-22	227985	JOHN FARRELL	10100305-426500	TOOL REIMBURSEMENT	3.30
	06/07/22	227985	JOHN FARRELL	10100305-426500	TOOL REIMBURSEMENT	96.86
					JOHN FARRELL Total:	100.16

16019	07/08/22	228240	JOHN L REIFFENBERGER	10100620-453000	2022 SR. GAME REGISTRATION REF	20.00
					JOHN L REIFFENBERGER Total:	20.00
2552	1-119310368696	228822	JOHNSON CONTROLS INC	60207012-422500	AIR CONDITIONING-SHOP VFD AND	305.37
	1-119310368696	228822	JOHNSON CONTROLS INC	60407071-422500	AIR CONDITIONING-SHOP VFD AND	183.22
	1-119310368696	228822	JOHNSON CONTROLS INC	60907401-422500	AIR CONDITIONING-SHOP VFD AND	122.15
	1-118810188854	228165	JOHNSON CONTROLS INC	10100618-422500	PROFESSIONAL SERVICES	378.32
	1-118908926043	228167	JOHNSON CONTROLS INC	60800840-422500	PROFESSIONAL SERVICES	4,118.58
					JOHNSON CONTROLS INC Total:	5,107.64
14496	03/15/2022	227831	JONATHAN M ROBERTS	10100305-426500	TOOL REIMBURSEMENT	85.21
	03/18/22	227831	JONATHAN M ROBERTS	10100305-426500	TOOL REIMBURSEMENT	26.85
	02/18/22	227831	JONATHAN M ROBERTS	10100305-426500	TOOL REIMBURSEMENT	187.94
					JONATHAN M ROBERTS Total:	300.00
16040	07/03-08/22	228937	JOSHUA MCELROY	10100201-427000	NASRO Conference in Aurora, CO	336.00
					JOSHUA MCELROY Total:	336.00
15360	2207	228395	JOURNEY ON INC	10100201-422500	OUTREACH HOURS	12,672.00
	06/24/22	227698	JOURNEY ON INC	10100201-425100	BATTERY FOR JOURNEY ON VAN	170.60
					JOURNEY ON INC Total:	12,842.60
16027	07/08/22	228251	JUDY WANGEN	10100620-453000	2022 SR. GAME REGISTRATION REF	10.00
					JUDY WANGEN Total:	10.00
7330	3729376004	228383	KAYLA PRITCHARD	10500115-453000	CITY SHARE - 5224 WAXWING LN	350.00
					KAYLA PRITCHARD Total:	350.00
2638	3234472-9	228168	KCLO TV	10100618-422500	PROFESSIONAL SERVICES	300.00
	3454868-3	228467	KCLO TV	10100108-422500	JOB AD SPOTS	347.50
	3454868-3	228467	KCLO TV	10100111-422500	JOB AD SPOTS	347.50

2638					KCLO TV Total:	995.00
8915	07/11/22	228366	KEITH DYK	10100305-426500	TOOL REIMBURSEMENT	173.57
					KEITH DYK Total:	173.57
2676	2009201759	228828	KETEL THORSTENSON & CO	10106021-422200	2021 AUDIT WORK	38,000.00
					KETEL THORSTENSON & CO Total:	38,000.00
2679	13163390T035	228076	KIEFFER SANITATION INC	60207011-426400	PACTOLA: JUN 2022 TRASH DISPOS	114.05
	13165409T035	228452	KIEFFER SANITATION INC	61507102-422500	SERVICE TOILET	96.90
	13164082T035	228172	KIEFFER SANITATION INC	60800840-422500	PROFESSIONAL SERVICES	169.09
					KIEFFER SANITATION INC Total:	380.04
2719	7851665	228538	KNECHT HOME CENTER	61000870-426100	OFFICE SUPPLIES	19.08
	7836990	228176	KNECHT HOME CENTER	10100618-426400	MISC. & JANITORIAL SUPPLIES &	30.36
	7836990	228176	KNECHT HOME CENTER	10100618-426900	MISC. & JANITORIAL SUPPLIES &	6.71
	7879887	228600	KNECHT HOME CENTER	10100607-426900	BOLTS, SOCKET EXT. BAR	18.12
	7866617	228203	KNECHT HOME CENTER	60207014-425300	CORED PLUG, GATE VALVE	79.59
	7866649	228298	KNECHT HOME CENTER	10100607-426500	STANDARD BASIN WRENCH	18.23
	7891049	228840	KNECHT HOME CENTER	10100108-426900	COMMAND STRIPS/HANGERS	31.85
	7832494	227948	KNECHT HOME CENTER	10100603-426900	FAN	39.99
	7892936	228975	KNECHT HOME CENTER	10102021-425200	STATION MAINT - ST1	11.57
	7892936	228975	KNECHT HOME CENTER	61800891-425200	STATION MAINT - ST1	5.70
	7889393	228968	KNECHT HOME CENTER	10102024-425200	STATION MAINT - ST4	15.14
	7889393	228968	KNECHT HOME CENTER	61800894-425200	STATION MAINT - ST4	7.45
	7826185	228903	KNECHT HOME CENTER	10106061-426900	misc supplies	53.98
	7656650	228386	KNECHT HOME CENTER	10500115-426900	SUPPLIES - HAZARD MITIGATION	115.97
	7831988	228084	KNECHT HOME CENTER	60207012-425900	GRASS SEED	71.98
	7784836	227686	KNECHT HOME CENTER	10100201-426900	GUN SUPPLIES	52.93
					KNECHT HOME CENTER Total:	578.65
2739	962265057	228257	KONE	60207011-425300	PACTOLA: JUL 2022, ELEVATOR MA	109.00
	1158362609		KONE	60207011-425300	CR RENEGOTIATION FEE	(116.24)

2739	962249284	228497	KONE	61507103-422500	MRF ELEVATOR MAINT.	246.18
	962249283	228896	KONE	10106061-422500	Elevator maintenance	5,575.44
					KONE Total:	5,814.38
11163	4728	228956	LAKOTA CONTRACTING INC	10100202-426900	FLASHLIGHTS - BACKSTOCK	1,405.95
	4732	228400	LAKOTA CONTRACTING INC	10100201-426300	PANTS STOCK	113.90
	4733	228406	LAKOTA CONTRACTING INC	10100201-426300	OFFICER EQUIPMENT STOCK	456.00
					LAKOTA CONTRACTING INC Total:	1,975.85
16025	07/08/22	228248	LANETTE OLSON	10100620-453000	2022 SR. GAME REGISTRATION REF	10.00
					LANETTE OLSON Total:	10.00
15279	3893	228108	LEO WEB PROTECT INC	10100201-429502	LEO SOFTWARE	533.64
					LEO WEB PROTECT INC Total:	533.64
7350	803954- 20220630	228095	LEXISNEXIS	10100201-429502	DESKOFFICER REPORTING SOFTWARE	937.50
					LEXISNEXIS Total:	937.50
6816	200772	227697	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	89.56
	200688	227697	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	54.20
	200771	227727	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	19.36
	201017	227727	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	52.80
	200990	227727	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	139.76
	201045	228160	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	19.36
	201044	228160	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	41.92
	201321	228396	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CONSOLE UNIT 213	225.40
	201244	227840	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	32.76
	200854	227727	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	88.28
	DOCS437048	227840	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	395.59
	200809	228160	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	470.40
	200240	228160	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	33.32
	200800	228160	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	89.72
	200967	228160	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	1,238.40
	200998	228160	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	267.60

6816	CM200998		LIBERTY CHRYSLER CENTER LLC	10100201-425100	CR CORE RETURN	(50.00)
	201141	228160	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	7.12
	200759	227697	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	20.40
	200474	227697	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	50.92
	200490	227697	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	53.52
	200755	227697	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	93.36
	200274	228160	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	56.48
					LIBERTY CHRYSLER CENTER LLC Total:	3,490.23
2938	96242	227429	LIGHTING MAINTENANCE CO	10100304-422500	SL MAINTENANCE CONTRACT - JUN	5,262.26
					LIGHTING MAINTENANCE CO Total:	5,262.26
2966	449207	229098	LITTLE PRINT SHOP	10100620-422500	DINOSAUR PARK BROCHURES	468.00
					LITTLE PRINT SHOP Total:	468.00
12369	9027	228508	LONGBRANCH CIVIL ENGINEERING INC	50508910-422300	2515-35 ROBBINSDALE PHASE 6 DE	16,309.82
	9027	228508	LONGBRANCH CIVIL ENGINEERING INC	50508911-422300	2515-35 ROBBINSDALE PHASE 6 DE	1,162.81
	9027	228508	LONGBRANCH CIVIL ENGINEERING INC	60200933-422300	2515-35 ROBBINSDALE PHASE 6 DE	4,770.00
	9027	228508	LONGBRANCH CIVIL ENGINEERING INC	60400833-422300	2515-35 ROBBINSDALE PHASE 6 DE	2,630.19
	9028	228507	LONGBRANCH CIVIL ENGINEERING INC	50508910-422300	2571-15 SE AREA TRUNK SWR RECO	1,891.14
	9028	228507	LONGBRANCH CIVIL ENGINEERING INC	60200933-422300	2571-15 SE AREA TRUNK SWR RECO	2,368.57
	9028	228507	LONGBRANCH CIVIL ENGINEERING INC	60400833-422300	2571-15 SE AREA TRUNK SWR RECO	7,855.89
	9028	228507	LONGBRANCH CIVIL ENGINEERING INC	60907403-422300	2571-15 SE AREA TRUNK SWR RECO	4,913.10
	9026	228509	LONGBRANCH CIVIL ENGINEERING INC	50508910-422300	2487-2 ST CLOUD RECON-5TH TO H	216.10
	9026	228509	LONGBRANCH CIVIL ENGINEERING INC	50508911-422300	2487-2 ST CLOUD RECON-5TH TO H	54.02

12369	9026	228509	LONGBRANCH CIVIL ENGINEERING INC	60200933-422300	2487-2 ST CLOUD RECON-5TH TO H	144.78
					LONGBRANCH CIVIL ENGINEERING INC Total:	42,316.42
15980	435888		LOPER, CARLY	60207014-453000		48.00
					LOPER, CARLY Total:	48.00
10268	2933-20	228114	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	42.50
	2933-18	228114	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	40.00
	2933-39	228114	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	5.00
	2933-28	228114	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	26.25
	2933-45	228114	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	10.00
	3185-4	228114	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	5.00
	3185-15	228114	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	20.00
	3185-6	228114	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	20.00
	3185-5	228114	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	22.50
	2933-33	228114	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	6.00
	2933-38	228114	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	5.00
	2933-40	228114	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	30.00
	2933-44	228114	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	2.50
					LORI THOMPSON Total:	234.75
9217	05/24/22	227752	LUIS PENA	10100305-426500	TOOL REIMBURSEMENT	151.53
	05/03/22	227752	LUIS PENA	10100305-426500	TOOL REIMBURSEMENT	91.11
	04/08/22	227752	LUIS PENA	10100305-426500	TOOL REIMBURSEMENT	24.27
	03/20/22	227752	LUIS PENA	10100305-426500	TOOL REIMBURSEMENT	33.09
					LUIS PENA Total:	300.00
15981	435889		LUX, JOE	60207014-453000		103.06
					LUX, JOE Total:	103.06
6880	31976	228173	M & W TOWING AND RECOVERY	10100618-422500	PROFESSIONAL SERVICES	205.00
	31995	228431	M & W TOWING AND RECOVERY	10100618-422500	PROFESSIONAL SERVICES	180.00

6880					M & W TOWING AND RECOVERY Total:	385.00
3036	IN-483443	227693	M G OIL CO	10100201-426200	5/20 OIL	408.12
	IN-483442	227645	M G OIL CO	10100301-426200	BULK OIL	835.80
	IN-485182	227928	M G OIL CO	10100202-426200	BULK OIL- SHOP SUPPLY	933.31
	IN-485182	227928	M G OIL CO	61800890-426200	BULK OIL- SHOP SUPPLY	459.69
				M G OIL CO Total:	2,636.92	
8899	P09161	228726	MACQUEEN EMERGENCY GROUP	60207012-426500	STOCK	84.07
					MACQUEEN EMERGENCY GROUP Total:	84.07
3063	2480 20	229015	MAINLINE CONTRACTING	60400834-438000	2480-20 ELK VALE LIFT STATION	59,107.31
					MAINLINE CONTRACTING Total:	59,107.31
9793	31958504	228567	MARCO	10100204-425300	MAINTENANCE AGREEMENT/COPIES	139.67
	31937338	228414	MARCO	10100202-425300	COPIER MAINTENANCE JUNE	859.85
	31937338	228414	MARCO	61800890-425300	COPIER MAINTENANCE JUNE	423.51
	31937337	229117	MARCO	10100105-425300	KONICA COPIERS	3.88
	31937337	229117	MARCO	10100108-425300	KONICA COPIERS	1,065.92
	31937337	229117	MARCO	10100204-425300	KONICA COPIERS	402.28
	31937337	229117	MARCO	10100708-425300	KONICA COPIERS	0.97
				MARCO Total:	2,896.08	
3084	INV10125391	228275	MARCO TECHNOLOGIES INC	10100860-425300	COPIER MAINTENANCE	57.19
					MARCO TECHNOLOGIES INC Total:	57.19
3086	06/04/22	227966	MARCO'S PIZZA	61300604-427000	PARTICIPANT MEALS FOR TOURNAME	635.50
					MARCO'S PIZZA Total:	635.50
6327	04/19/22	227846	MARK DENISON	10100305-426500	TOOL REIMBURSEMENT	38.29
	01/14/2022	227846	MARK DENISON	10100305-426500	TOOL REIMBURSEMENT	12.96
	03/01/2022	227846	MARK DENISON	10100305-426500	TOOL REIMBURSEMENT	102.24
	03/15/22	227846	MARK DENISON	10100305-426500	TOOL REIMBURSEMENT	31.95
	05/31/22	228274	MARK DENISON	10100305-426500	TOOL REIMBURSEMENT	100.00
				MARK DENISON Total:	285.44	

3112	177350	227487	MATCO TOOLS	10100305-426500	TOOL	195.30
					MATCO TOOLS Total:	195.30
3115	51975291	228283	MATHESON TRI-GAS INC	10100607-426200	ACETYLENE, ARG/CO2, OXYGEN	91.45
	0025876950	227722	MATHESON TRI-GAS INC	10100201-426100	COMPRESSED AIR	116.65
	0025888676	228475	MATHESON TRI-GAS INC	61507103-425300	MRF SHOP WELDERS	108.18
	0025966056	228498	MATHESON TRI-GAS INC	61507103-425300	WEILER FLAP	216.00
	51975294	228404	MATHESON TRI-GAS INC	10100201-426100	LAB CO2	96.85
	228006	228209	MATHESON TRI-GAS INC	60207011-424400	JUN 2022 TANK RENTAL: ARGON, A	59.65
					MATHESON TRI-GAS INC Total:	688.78
3164	15117777	228779	MCKIE FORD INC	60207011-425100	UNIT #323: BOLTS	23.80
	15116573	227694	MCKIE FORD INC	10100201-425100	FILTERS UNIT 207	92.21
	15116031	227709	MCKIE FORD INC	10100201-425100	FILTERS UNIT 098	117.11
					MCKIE FORD INC Total:	233.12
16003	435911		MCLAURY, DARLENE	60207014-453000		12.82
					MCLAURY, DARLENE Total:	12.82
15781	5523153	228246	MCNEILUS TRUCK AND MANUFACTURING	61207101-425100	S940 PIN GRABBER	129.07
	5524498	228250	MCNEILUS TRUCK AND MANUFACTURING	61207101-425100	S940 BUSHING, PILLOW, HEX NUTS	291.92
					MCNEILUS TRUCK AND MANUFACTURING Total:	420.99
3175	7912787	227530	MCPC	10106023-429600	OFFICE SUPPLIES	704.34
	7912787	227530	MCPC	10106026-426100	OFFICE SUPPLIES	704.34
					MCPC Total:	1,408.68
3191	84494	228979	MEDICAL WASTE TRANSPORT INC	61800890-422500	MEDICAL WASTE DISPOSAL 06/22	378.60
	84488	228930	MEDICAL WASTE TRANSPORT INC	10100201-422500	MEDICAL WASTE TRANSPORT	349.68
					MEDICAL WASTE TRANSPORT INC Total:	728.28
3208	41126	228959	MENARDS	10102021-426900	STATION SUPPLIES - ST1	7.88

3208	41126	228959	MENARDS	61800891-426900	STATION SUPPLIES - ST1	3.88
	40621	228990	MENARDS	10102026-425200	STATION MAINT - ST6	17.78
	40621	228990	MENARDS	61800896-425200	STATION MAINT - ST6	8.76
	41125	228958	MENARDS	10102020-426900	TRAINING SUPPLIES	70.93
	34438	227260	MENARDS	10100617-426900	MISC SUPPLIES	117.89
	37878	228345	MENARDS	60407072-426900	TEMPORARY DUCTING FOR UV & OTH	859.96
	39925	228353	MENARDS	60407072-425700	UE: GFCI OUTLET ADAPTER & STRA	79.94
	40725	228350	MENARDS	60407072-426500	LEVER GREASE GUN & VEH W836 SE	14.99
	40725	228350	MENARDS	60407072-426900	LEVER GREASE GUN & VEH W836 SE	19.99
	41159 07/12/12	228592	MENARDS	60207011-426400	AA BATTERIES, FLY SWATTERS, WR	5.88
	41159 07/12/12	228592	MENARDS	60207011-426500	AA BATTERIES, FLY SWATTERS, WR	42.81
	41159 07/12/12	228592	MENARDS	60207011-426900	AA BATTERIES, FLY SWATTERS, WR	37.98
	41425	229039	MENARDS	10100202-426900	PEAT MOSS / OIL DRY - DEPT	178.40
	38348	227759	MENARDS	10106061-426900	misc supplies	89.34
	39847	227565	MENARDS	60407072-426900	SS LOCK NUTS, AIR FRESHENER &	26.45
	39854	227576	MENARDS	60407072-426310	VEH W21-806 FIRE EXTINGUISHER	14.56
	39854	227576	MENARDS	60407072-426900	VEH W21-806 FIRE EXTINGUISHER	5.79
	39846	227822	MENARDS	10100205-426900	30 AMP PANELS	200.40
	41033	228317	MENARDS	60207014-426500	SILICONE SEALANT, SCREWDRIVERS	10.47
	41033	228317	MENARDS	60207014-426900	SILICONE SEALANT, SCREWDRIVERS	19.12
	40547	228006	MENARDS	60207011-425300	LEAD-IN AIR HOSE, NIPPLES, RED	18.73
	39900	227848	MENARDS	10106061-426900	misc supplies	24.97
	39605	227844	MENARDS	10106061-426900	misc supplies	71.47

3208	40572	228621	MENARDS	10100603-426900	C-12 PERFORMAX, AA PERFORMAX	39.97
	41487	229089	MENARDS	60207011-426900	HOSE, HOSE HANGER, LEVER NUTS,	71.92
					MENARDS Total:	2,060.26
3242	14041080112756		MIDCONTINENT COMMUNICATIONS	10100201-428100	JUN22	80.39
	14041080112756		MIDCONTINENT COMMUNICATIONS	10100201-428100	JUN22	350.39
	14041080112756		MIDCONTINENT COMMUNICATIONS	10100201-428100	JUN22	85.39
	14041080112756		MIDCONTINENT COMMUNICATIONS	10106024-428100	JUN22	2,650.78
	14041080112756		MIDCONTINENT COMMUNICATIONS	10106024-428100	JUN22	(907.50)
	14041080112756		MIDCONTINENT COMMUNICATIONS	10106024-428100	JUN22	1,032.45
	14041080112756		MIDCONTINENT COMMUNICATIONS	10106024-428100	JUN22	208.41
	14041080112756		MIDCONTINENT COMMUNICATIONS	61300664-422500	JUN22	350.39
	14041080112756		MIDCONTINENT COMMUNICATIONS	61300664-422500	JUN22	75.39
	14041080112756		MIDCONTINENT COMMUNICATIONS	61400665-422500	JUN22	89.10
	14041080112756		MIDCONTINENT COMMUNICATIONS	10100620-428100	JUN22	350.39
	14041080112756		MIDCONTINENT COMMUNICATIONS	10100615-428100	JUN22	48.12
	14041080112756		MIDCONTINENT COMMUNICATIONS	10100615-428100	JUN22	499.14
	14041080112756		MIDCONTINENT COMMUNICATIONS	10100616-428100	JUN22	206.37
	14041080112756		MIDCONTINENT COMMUNICATIONS	10100616-428100	JUN22	350.39
	14041080112756		MIDCONTINENT COMMUNICATIONS	10100617-428100	JUN22	375.39
	14041080112756		MIDCONTINENT COMMUNICATIONS	10100860-428100	JUN22	505.39

3242	14041080112756		MIDCONTINENT COMMUNICATIONS	61207101-428100	JUN22	137.64
	14041080112756		MIDCONTINENT COMMUNICATIONS	61507102-428100	JUN22	137.63
	14041080112756		MIDCONTINENT COMMUNICATIONS	61507103-428100	JUN22	137.64
	14041080112756		MIDCONTINENT COMMUNICATIONS	61507102-428100	JUN22	280.39
	14041080112756		MIDCONTINENT COMMUNICATIONS	60207011-428100	JUN22	206.33
	14041080112756		MIDCONTINENT COMMUNICATIONS	60207011-428100	JUN22	345.39
	14041080112756		MIDCONTINENT COMMUNICATIONS	60207011-428100	JUN22	116.80
	14041080112756		MIDCONTINENT COMMUNICATIONS	60207013-428100	JUN22	116.80
	14041080112756		MIDCONTINENT COMMUNICATIONS	60207014-428100	JUN22	116.79
	14041080112756		MIDCONTINENT COMMUNICATIONS	60407072-428100	JUN22	262.02
	14041080112756		MIDCONTINENT COMMUNICATIONS	60407072-428100	JUN22	475.39
	14041080112756		MIDCONTINENT COMMUNICATIONS	10102027-428100	JUN22	252.70
	14041080112756		MIDCONTINENT COMMUNICATIONS	61800897-428100	JUN22	252.69
	14041080112756		MIDCONTINENT COMMUNICATIONS	10102024-428100	JUN22	252.69
	14041080112756		MIDCONTINENT COMMUNICATIONS	61800894-428100	JUN22	252.70
	14041080112756		MIDCONTINENT COMMUNICATIONS	10102025-428100	JUN22	252.69
	14041080112756		MIDCONTINENT COMMUNICATIONS	61800895-428100	JUN22	252.70
	14041080112756		MIDCONTINENT COMMUNICATIONS	10102023-428100	JUN22	252.70
	14041080112756		MIDCONTINENT COMMUNICATIONS	61800893-428100	JUN22	252.69

3242	14041080112756		MIDCONTINENT COMMUNICATIONS	10102026-428100	JUN22	258.21
	14041080112756		MIDCONTINENT COMMUNICATIONS	61800896-428100	JUN22	127.18
	14041080112756		MIDCONTINENT COMMUNICATIONS	10102022-428100	JUN22	175.19
	14041080112756		MIDCONTINENT COMMUNICATIONS	61800892-428100	JUN22	175.20
	14041080112756		MIDCONTINENT COMMUNICATIONS	10100607-428100	JUN22	215.09
						MIDCONTINENT COMMUNICATIONS Total:
3243	118072	228622	MIDCONTINENT TESTING LABS INC	10100612-422500	WATER TESTING	294.00
	118072	228622	MIDCONTINENT TESTING LABS INC	10100615-422500	WATER TESTING	105.00
	118072	228622	MIDCONTINENT TESTING LABS INC	10100616-422500	WATER TESTING	210.00
	118072	228622	MIDCONTINENT TESTING LABS INC	10100617-422500	WATER TESTING	336.00
	118107	228206	MIDCONTINENT TESTING LABS INC	60207011-422500	7/6/2022: WATER TESTING	1,831.12
	118199	228314	MIDCONTINENT TESTING LABS INC	60207011-422500	7/6/2022: WATER TESTING, JSWTP	992.27
						MIDCONTINENT TESTING LABS INC Total:
3252	6499011	225348	MIDLAND SCIENTIFIC INC	60407073-426900	LAB SUPPLIES: SENSOR FOR BOD	1,364.43
	6495280	228321	MIDLAND SCIENTIFIC INC	60407073-426900	LAB SUPPLIES: M-COLI BLUE BRO	377.86
	6495281	228355	MIDLAND SCIENTIFIC INC	60407073-426900	LAB SUPPLIES: 47MM MEMBRANE F	367.18
	6497166	228322	MIDLAND SCIENTIFIC INC	60407073-426900	LAB SUPPLIES: WHATMAN 47MM FI	909.28
	6497849	225349	MIDLAND SCIENTIFIC INC	60407073-426900	LAB SUPPLIES: PHOSPHORUS REAG	95.86
	6498518	228356	MIDLAND SCIENTIFIC INC	60407073-426900	LAB SUPPLIES: PETRI-PAD PETRI	115.44
						MIDLAND SCIENTIFIC INC Total:

3260	3890771-00	228299	MIDWEST TURF & IRRIGATION	10100607-422500	OUTSIDE LABOR IRRIGATION	1,648.00
	3892187-00	228602	MIDWEST TURF & IRRIGATION	10100607-426900	CTM W/ETHERNET	1,544.21
	3893894-00	228602	MIDWEST TURF & IRRIGATION	10100607-422500	CTM W/ETHERNET	559.32
	3892976-00	228036	MIDWEST TURF & IRRIGATION	10100860-425500	ASSY, SOLENOID	267.26
					MIDWEST TURF & IRRIGATION Total:	4,018.79
11357	2365034361	228320	MIELE INC	60407073-426900	LAB SUPPLIES: NEODISHER	412.50
					MIELE INC Total:	412.50
14499	SDRA1116051	227656	MIKE ZACHER	61300664-426500	2022 AFSCME TOOL REIMBURSEMENT	654.87
					MIKE ZACHER Total:	654.87
3293	3587	228432	MIRROR FINISHES TRUCK & AUTO BODY INC	10100618-425100	BUS REPAIRS	3,195.63
					MIRROR FINISHES TRUCK & AUTO BODY INC Total:	3,195.63
13772	700000973062 022	227969	MONUMENT HEALTH RAPID CITY HOSPITAL INC	10100305-422500	VACCINATION	369.00
					MONUMENT HEALTH RAPID CITY HOSPITAL INC Total:	369.00
15978	435882		MOORE, THELMA	60207014-453000		21.83
					MOORE, THELMA Total:	21.83
3371	e2022360	228035	MOUNTAIN STATES SECURITY INC	10100607-422500	SECURITY SERVICES	2,425.99
	e2022360	228035	MOUNTAIN STATES SECURITY INC	10100860-422500	SECURITY SERVICES	244.92
					MOUNTAIN STATES SECURITY INC Total:	2,670.91
6809	IN-021222	228379	MOYLE PETROLEUM CO	10100202-425100	REPAIR / MAINT - DEPT CAR WASH	148.41
					MOYLE PETROLEUM CO Total:	148.41
15933	R21770000.0-1	227367	MSA PROFESSIONAL SERVICES INC	10100714-422500	PROFESSIONAL SERVICES FOR MARC	2,600.00
	R21770000.0-2	227368	MSA PROFESSIONAL SERVICES INC	10100714-422500	PROFESSIONAL SERVICES FOR MAY	1,560.00
					MSA PROFESSIONAL SERVICES INC Total:	4,160.00

3397	647568	214864	MUTH ELECTRIC INC.	10700134-425700	2452 CIVIC CENTER EXPANSION	6,969.00
					MUTH ELECTRIC INC. Total:	6,969.00
14735	08040-161961	228361	MYFLEETCENTER	60207011-425100	UNIT #322: OIL CHANGE	70.31
	08041-35169	228705	MYFLEETCENTER	60207011-425100	UNIT #330: OIL CHANGE	93.12
	08041-35262	228912	MYFLEETCENTER	60207011-425100	UNIT #347: OIL CHANGE	70.31
					MYFLEETCENTER Total:	233.74
15972	22PD028	227982	MYLASH LOUNGE AND NAILS	10100204-453000	Sign Refund	80.00
					MYLASH LOUNGE AND NAILS Total:	80.00
3424	20822	227366	NATIVE SUN NEWS	10100714-423000	NEIGHBORHOOD RESTORATION LOAN	150.00
					NATIVE SUN NEWS Total:	150.00
3439	64568	227646	NEBRASKA SALT & GRAIN CO	10100302-426400	SALT	4,816.76
	64516	227437	NEBRASKA SALT & GRAIN CO	10100302-426400	SALT	11,976.00
					NEBRASKA SALT & GRAIN CO Total:	16,792.76
7160	07/03-08/22	228936	NICHOLAS STRAMPE	10100201-427000	NASRO Conference in Aurora, CO	336.00
					NICHOLAS STRAMPE Total:	336.00
16038	3717426004	228965	NICOLE SEARS	10500115-453000	CITY SHARE - 4160 PARKRIDGE PL	700.00
					NICOLE SEARS Total:	700.00
3508	22N248-00M 3	228783	NOONEY & SOLAY LLP	10100106-422500	Nooney & Solay Document review	130.00
					NOONEY & SOLAY LLP Total:	130.00
10597	103646	228180	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	397.51
	103641	228180	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	365.24
	103657	228181	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	2,028.02
	27131RC	228254	NORTH CENTRAL INTERNATIONAL INC	61507102-425300	L956 HOSES	124.24
	103631	228181	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	329.54

10597	103627	228181	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	854.33
	103618	228181	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	107.95
	103666	228180	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	404.30
	103654	228180	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	1,030.17
					NORTH CENTRAL INTERNATIONAL INC Total:	5,641.30
14414	658	228547	NORTH FORTY LANDSCAPING LLC	26000927-422500	3410 CYPRESS ST - DISPOSE DEBR	625.00
	657	228548	NORTH FORTY LANDSCAPING LLC	26000927-422500	305 ST ANDREW ST - MOW ENTIRE	220.00
	636	227373	NORTH FORTY LANDSCAPING LLC	26000927-422500	138 ANAMOSA ST - MOW AND TRIM	160.00
	640	227377	NORTH FORTY LANDSCAPING LLC	26000927-422500	916 KATHRYN AVE - MOW AND TRIM	280.00
	641	227378	NORTH FORTY LANDSCAPING LLC	26000927-422500	826 N HAINES AVE - MOW AND TRI	80.00
	643	227383	NORTH FORTY LANDSCAPING LLC	26000927-422500	2425 HAINES AVE - MOW AND TRIM	425.00
	644	227382	NORTH FORTY LANDSCAPING LLC	26000927-422500	701 E OAKLAND - MOW AND TRIM B	120.00
	649	227371	NORTH FORTY LANDSCAPING LLC	26000927-422500	28 MELANO DR - MOW AND TRIM EN	220.00
	593	225236	NORTH FORTY LANDSCAPING LLC	26000927-422500	915 WILLSIE AVE - REMOVE TRASH	725.00
	639	227376	NORTH FORTY LANDSCAPING LLC	26000927-422500	918 N 7TH ST - REMOVE DEBRIS	925.00
	638	227375	NORTH FORTY LANDSCAPING LLC	26000927-422500	1302 WOOD AVE - MOW AND TRIM T	140.00
	637	227374	NORTH FORTY LANDSCAPING LLC	26000927-422500	719 E MONROE - MOW AND TRIM EN	140.00
	651	228543	NORTH FORTY LANDSCAPING LLC	26000927-422500	2332 WISCONSIN ST - MOW AND TR	180.00
	661	228544	NORTH FORTY LANDSCAPING LLC	26000927-422500	2116 WISCONSIN - MOW LOT	150.00
	635	227369	NORTH FORTY LANDSCAPING LLC	10100204-422500	COUNTRY ROADREMOVE AND DISPOSE	120.00

14414	626	225743	NORTH FORTY LANDSCAPING LLC	26000927-422500	1106 HAINES AVE - MOW AND TRIM	65.00
	647	227379	NORTH FORTY LANDSCAPING LLC	26000927-422500	104 SAVOY CIR - MOW AND TRIM E	180.00
	645	227381	NORTH FORTY LANDSCAPING LLC	26000927-422500	135 TALLENT ST - MOW AND TRIM	120.00
	663	228561	NORTH FORTY LANDSCAPING LLC	26000927-422500	1314 ATLAS ST - MOW LOT	180.00
	662	228562	NORTH FORTY LANDSCAPING LLC	26000927-422500	612 LION DR - MOW ENTIRE LOT	160.00
	655	228539	NORTH FORTY LANDSCAPING LLC	26000927-422500	3331 HARMONY LN - MOW ENTIRE L	180.00
	654	228540	NORTH FORTY LANDSCAPING LLC	26000927-422500	1713 TEPEE ST - MOW ENTIRE LOT	150.00
	653	228541	NORTH FORTY LANDSCAPING LLC	26000927-422500	902 FAIRVIEW - MOW AND TRIM	180.00
	652	228542	NORTH FORTY LANDSCAPING LLC	26000927-422500	140 ST. FRANCIS ST - MOW ENTIR	140.00
	670	228554	NORTH FORTY LANDSCAPING LLC	26000927-422500	104 E COLLEGE AVE - SECURE PRO	2,300.00
	668	228556	NORTH FORTY LANDSCAPING LLC	26000927-422500	132 E COLLEGE AVE - MOW ENTIRE	180.00
	667	228557	NORTH FORTY LANDSCAPING LLC	26000927-422500	4509 AVENUE A - MOW ENTIRE LOT	140.00
	666	228558	NORTH FORTY LANDSCAPING LLC	26000927-422500	1613 SPACE AVE - MOW LOT	180.00
	665	228559	NORTH FORTY LANDSCAPING LLC	26000927-422500	219 E ANAMOSA - MOW LOT	80.00
	664	228560	NORTH FORTY LANDSCAPING LLC	26000927-422500	1309 MILWAUKEE ST - MOW ENTIRE	300.00
	660	228545	NORTH FORTY LANDSCAPING LLC	26000927-422500	666 STUMER ROAD - MOW LOT	375.00
	659	228546	NORTH FORTY LANDSCAPING LLC	26000927-422500	106 E. ST. CHARLES ST - DISPOS	575.00
	656	228550	NORTH FORTY LANDSCAPING LLC	26000927-422500	2520 BUENA VISTA DR - MOW BACK	180.00
	673	228551	NORTH FORTY LANDSCAPING LLC	26000927-422500	1714 SPACE COURT - TREE BRANCH	350.00
	672	228552	NORTH FORTY LANDSCAPING LLC	26000927-422500	512 CUSTER ST - MOW ENTIRE LOT	140.00
	671	228553	NORTH FORTY LANDSCAPING LLC	26000927-422500	207 E ADAMS ST - MOW ENTIRE LO	200.00

14414					NORTH FORTY LANDSCAPING LLC Total:	10,865.00
3525	RCI01883	227666	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	STOCK GRIPPER PADS	611.60
					NORTHERN TRUCK EQUIPMENT CORP Total:	611.60
3530	1397399	227933	NORTHWEST PIPE FITTINGS INC	60207011-425300	CONDUIT CLAMPS, GALVANIZED UNI	22.91
	1398060	228369	NORTHWEST PIPE FITTINGS INC	60207011-425300	PRESSURE GAUGES, THREAD TAPE,	99.76
	1398082	228291	NORTHWEST PIPE FITTINGS INC	60207012-425500	JACKSON BLVD	339.65
	1397939	228201	NORTHWEST PIPE FITTINGS INC	60207014-425300	GATE VALVES	1,751.80
	1398233	228603	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - STAR OF	1,043.43
	1399245	229048	NORTHWEST PIPE FITTINGS INC	10100607-426500	4' GATE VALVE KEY W/T-HANDLE	137.88
	1397777	228300	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - E. BLVD	56.92
	1397079	228284	NORTHWEST PIPE FITTINGS INC	10100607-425500	4.5 GAL CLOSET REPAIR KIT	275.90
	1393712	228285	NORTHWEST PIPE FITTINGS INC	10100607-425500	CLOSET REPAIR KIT	275.90
	1397595	228285	NORTHWEST PIPE FITTINGS INC	10100607-425500	CLOSET REPAIR KIT	389.38
	1399211	229048	NORTHWEST PIPE FITTINGS INC	10100607-425500	4' GATE VALVE KEY W/T-HANDLE	288.60
	1395398	228037	NORTHWEST PIPE FITTINGS INC	10100607-425500	GUARDSHACK BACKFLOW ENCLOSURE	2,943.86
	1396831	228037	NORTHWEST PIPE FITTINGS INC	10100607-425500	GUARDSHACK BACKFLOW ENCLOSURE	214.30
	1397062	228037	NORTHWEST PIPE FITTINGS INC	10100607-425500	GUARDSHACK BACKFLOW ENCLOSURE	587.28
	1395221	227755	NORTHWEST PIPE FITTINGS INC	10106061-426900	misc supplies	20.04
	1395031	227757	NORTHWEST PIPE FITTINGS INC	10106061-426900	misc supplies	9.46
					NORTHWEST PIPE FITTINGS INC Total:	8,457.07
3588	127265	227680	OLSON TOWING	10100201-422500	TOW CAR TO STEELE STREET	156.00
	126159	227500	OLSON TOWING	61300664-422500	TOWING	111.00
	126544	228928	OLSON TOWING	10100201-422500	TOW CR#22-207369	150.00
					OLSON TOWING Total:	417.00

14363	7445AE-20220630	228662	ONE SOURCE THE BACKGROUND CHECK COMPANY INC	10100108-422500	BACKGROUND CHECKS	62.65
	7445AE-20220630	228662	ONE SOURCE THE BACKGROUND CHECK COMPANY INC	10100609-422500	BACKGROUND CHECKS	40.00
	7445AE-20220630	228662	ONE SOURCE THE BACKGROUND CHECK COMPANY INC	10100617-422500	BACKGROUND CHECKS	20.00
	7445AE-20220630	228662	ONE SOURCE THE BACKGROUND CHECK COMPANY INC	10100618-422500	BACKGROUND CHECKS	40.00
	7445AE-20220630	228662	ONE SOURCE THE BACKGROUND CHECK COMPANY INC	10106021-422500	BACKGROUND CHECKS	40.00
	7445AE-20220630	228662	ONE SOURCE THE BACKGROUND CHECK COMPANY INC	10106026-422500	BACKGROUND CHECKS	40.00
	7445AE-20220630	228662	ONE SOURCE THE BACKGROUND CHECK COMPANY INC	25700257-422500	BACKGROUND CHECKS	40.00
	7445AE-20220630	228662	ONE SOURCE THE BACKGROUND CHECK COMPANY INC	60602073-422500	BACKGROUND CHECKS	108.00
	7445AE-20220630	228662	ONE SOURCE THE BACKGROUND CHECK COMPANY INC	60602078-422500	BACKGROUND CHECKS	12.00
				ONE SOURCE THE BACKGROUND CHECK COMPANY INC Total:	402.65	
15843	1257	228588	ON-SITE FIRST AID AND SAFETY	60207011-426310	MWWTP: RESTOCK 1ST AID KIT	68.30
					ON-SITE FIRST AID AND SAFETY Total:	68.30
15547	s77913	226903	ORIGINAL WATERMEN INC	10100612-426300	STOCK LIFEGUARD SHORTS	527.18
	s77913	226903	ORIGINAL WATERMEN INC	10100615-426300	STOCK LIFEGUARD SHORTS	435.00
	s77913	226903	ORIGINAL WATERMEN INC	10100616-426300	STOCK LIFEGUARD SHORTS	435.00
	s77913	226903	ORIGINAL WATERMEN INC	10100617-426300	STOCK LIFEGUARD SHORTS	435.00
					ORIGINAL WATERMEN INC Total:	1,832.18
3625	8073636	228792	PACIFIC STEEL & RECYCLING INC	10100607-426900	FLOOR PLATE - BANDSHELL	97.59
	673398	229051	PACIFIC STEEL & RECYCLING INC	10100607-426900	20'ANGLE, SQ TUBE, HR FLAT	418.61
	673303	228875	PACIFIC STEEL & RECYCLING INC	10100607-426900	20' ANGLE, 20' SQ TUBE	292.57
					PACIFIC STEEL & RECYCLING INC Total:	808.77
3660	26401	229073	PARKWAY CAR WASH INC	10106021-425100	CAR WASH	11.00
	34621	228623	PARKWAY CAR WASH INC	10100612-426400	SALT	205.00
	26483	228521	PARKWAY CAR WASH INC	10100108-425100	JUN 22 CAR WASHES	25.00

3660	26482	228207	PARKWAY CAR WASH INC	60207014-425100	JUN 2022: VEHICLE WASHES	6.00
	26546	229101	PARKWAY CAR WASH INC	10100108-425100	JUL 22 CAR WASHES	11.00
	26406	228017	PARKWAY CAR WASH INC	10100204-425100	CITY VEHICLE-CAR WASH	5.00
					PARKWAY CAR WASH INC Total:	263.00
13841	06/30/22	227851	PAT JONES	10101010-427000	mileage reimbursement	46.20
					PAT JONES Total:	46.20
16023	07/11-15/22	228244	PENI J CHRISTIANSON	10100620-453000	2022 SR. GAME REGISTRATION REF	10.00
					PENI J CHRISTIANSON Total:	10.00
16000	435908		PENN CTY HOUSING	60207014-453000		75.95
					PENN CTY HOUSING Total:	75.95
3601	04/13/21	228806	PENNINGTON COUNTY	10100301-453000	REFUND - RESTITUTION PAID	175.00
	07/06/22	228405	PENNINGTON COUNTY	10100201-422500	COMPUTER FORENSIC EXAMINER KAU	6,957.57
	JUNE 30,2022	228111	PENNINGTON COUNTY	10100201-425100	COMMAND POST	64.74
	202200000243	228020	PENNINGTON COUNTY	10106021-422500	07/01/22 STMT	1,449.00
	JUNE 30 2022	228113	PENNINGTON COUNTY	10100201-426900	DRONE EQUIPMENT PURCHASE	577.48
	06,30,2022	228112	PENNINGTON COUNTY	10100201-422500	PSYCHOLOGIST CONTRACT	8,750.00
	JUNE22	228140	PENNINGTON COUNTY	10100201-422500	PSB OPERATIONAL EXPENSES JUNE	97.29
	JUNE22	228140	PENNINGTON COUNTY	10100201-425200	PSB OPERATIONAL EXPENSES JUNE	8,187.89
	JUNE22	228140	PENNINGTON COUNTY	10100201-426400	PSB OPERATIONAL EXPENSES JUNE	3,769.87
	JUNE22	228140	PENNINGTON COUNTY	10100201-428100	PSB OPERATIONAL EXPENSES JUNE	161.51
	JUNE22	228140	PENNINGTON COUNTY	10100201-428200	PSB OPERATIONAL EXPENSES JUNE	744.55
	JUNE22	228140	PENNINGTON COUNTY	10100201-428300	PSB OPERATIONAL EXPENSES JUNE	10,635.05
	JUNE22	228140	PENNINGTON COUNTY	10100201-428400	PSB OPERATIONAL EXPENSES JUNE	837.55
					PENNINGTON COUNTY Total:	42,407.50

10702	331	228924	PHYSIO WORKS PROF LLC	10100201-422500	TACTICAL HEALTH CERTIFICATIONS	7,350.00
	330	227733	PHYSIO WORKS PROF LLC	10100201-422500	INJURY PREVENTION	2,580.00
					PHYSIO WORKS PROF LLC Total:	9,930.00
5497	06/01-30/2021		PIONEER BANK & TRUST	10100204-453000	CREDIT CARD FEES-BLDG INSP/ONLINE	175.26
	06/01/20-06/30/22		PIONEER BANK & TRUST	10100204-453000	CREDIT CARD FEES-BLDG INSP/ONLINE	35.00
	06/01/20-06/30/22		PIONEER BANK & TRUST	10100204-453000	CREDIT CARD FEES-BLDG INSP/ONLINE	35.00
	06/01/20-06/30/22		PIONEER BANK & TRUST	10100204-453000	CREDIT CARD FEES-BLDG INSP/ONLINE	35.00
	06/01/20-06/30/22		PIONEER BANK & TRUST	10100204-453000	CREDIT CARD FEES-BLDG INSP/ONLINE	35.00
	06/01/20-06/30/22		PIONEER BANK & TRUST	10100204-453000	CREDIT CARD FEES-BLDG INSP/ONLINE	35.00
	06/01/20-06/30/22		PIONEER BANK & TRUST	10100204-453000	CREDIT CARD FEES-BLDG INSP/ONLINE	124.00
	06/01/20-06/30/22		PIONEER BANK & TRUST	10100204-453000	CREDIT CARD FEES-BLDG INSP/ONLINE	35.00
	06/01/20-06/30/22		PIONEER BANK & TRUST	10100204-453000	CREDIT CARD FEES-BLDG INSP/ONLINE	35.00
	06/01/20-06/30/22		PIONEER BANK & TRUST	10100204-453000	CREDIT CARD FEES-BLDG INSP/ONLINE	74.99
	06/01/20-06/30/22		PIONEER BANK & TRUST	10100204-453000	CREDIT CARD FEES-BLDG INSP/ONLINE	62.70
	06/01/20-06/30/22		PIONEER BANK & TRUST	10100204-453000	CREDIT CARD FEES-BLDG INSP/ONLINE	124.18
	06/01/20-06/30/22		PIONEER BANK & TRUST	10100204-453000	CREDIT CARD FEES-BLDG INSP/ONLINE	136.25
	06/01/20-06/30/22		PIONEER BANK & TRUST	10100204-453000	CREDIT CARD FEES-BLDG INSP/ONLINE	146.35
	06/01/20-06/30/22		PIONEER BANK & TRUST	10100204-453000	CREDIT CARD FEES-BLDG INSP/ONLINE	209.46
				PIONEER BANK & TRUST Total:	1,298.19	
15724	1750004588	228371	POMP'S TIRE SERVICE INC	10102027-426700	TIRE - E6-7-1	377.20
	1760002071	228940	POMP'S TIRE SERVICE INC	10100201-426700	TIRE UNIT 148	153.67

15724	1760002141	229102	POMP'S TIRE SERVICE INC	10100108-426700	E210 TIRES (2)	203.02
	1750005337	228286	POMP'S TIRE SERVICE INC	10100607-426700	TIRES #54 AND #17	1,851.00
					POMP'S TIRE SERVICE INC Total:	2,584.89
16008	435917		POST, JAICEE	60207014-453000		14.96
					POST, JAICEE Total:	14.96
15985	435893		POURIER, CARYANA	60207014-453000		27.35
					POURIER, CARYANA Total:	27.35
3721	INV-22061	227731	POWER DMS	10100201-429502	PLANIT SUBSCRIPTION	1,251.74
					POWER DMS Total:	1,251.74
3722	214033	227279	POWER HOUSE HONDA	61300664-425300	REPAIR EQUIPMENT	32.99
	214375	227279	POWER HOUSE HONDA	61300664-425300	REPAIR EQUIPMENT	43.98
	214952	228360	POWER HOUSE HONDA	60907401-425300	MOWER BLADES FOR MOWER/SHOP	72.10
	214668	228038	POWER HOUSE HONDA	10100607-425300	ANTI ROLLER SCALP, KIT	206.60
	215026	228804	POWER HOUSE HONDA	60207011-425900	LAWN MOWER: ANTI SCALP WHEEL,	161.19
	214971	228604	POWER HOUSE HONDA	10100607-426500	STIHL TRIMMER	839.97
	215061	228889	POWER HOUSE HONDA	60907401-426500	TRIMMER-FOR DRAINAGE EASEMENTS	279.00
	215038	228819	POWER HOUSE HONDA	60907401-422500	MOWER-BRAKE ADJUSTMENT	40.00
	215038	228819	POWER HOUSE HONDA	60907401-425300	MOWER-BRAKE ADJUSTMENT	5.60
	215093	229033	POWER HOUSE HONDA	10100860-425300	BELT, BB SECTION	121.38
	213647	229037	POWER HOUSE HONDA	10100607-436000	BALANCE DUE FOR Z-AERATE. ORI	400.00
					POWER HOUSE HONDA Total:	2,202.81
11354	663292	228793	PRAIRIE AUTO PARTS	10100607-425100	BATTERY #18	126.31
	996831	228793	PRAIRIE AUTO PARTS	10100607-426900	BATTERY #18	62.64
	996835	228793	PRAIRIE AUTO PARTS	10100607-425100	BATTERY #18	93.51
	995000	228527	PRAIRIE AUTO PARTS	61207101-425100	S922 GLASS CLEANER	7.17
	659442	228526	PRAIRIE AUTO PARTS	61207101-425100	S922 SILICONE	25.16
	994670	228520	PRAIRIE AUTO PARTS	61207101-425100	S901 LAMP GROTE LIGHT	155.64

11354	995935	228287	PRAIRIE AUTO PARTS	10100607-425100	BRAKE FLUID #75	128.54
	995883	228287	PRAIRIE AUTO PARTS	10100607-425300	BRAKE FLUID #75	751.14
	661458		PRAIRIE AUTO PARTS	10100607-425300		(11.10)
	661455	228040	PRAIRIE AUTO PARTS	10100607-425300	EQUIPMENT PAINT	64.18
	995179	228040	PRAIRIE AUTO PARTS	10100607-425300	EQUIPMENT PAINT	10.50
	660169	228214	PRAIRIE AUTO PARTS	10100205-426900	T732 JUNCTION BLOCK	31.85
	657046	228159	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	24.49
	659264	228159	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	16.51
	662527	228301	PRAIRIE AUTO PARTS	10100607-425100	AC REFRIGRANT	23.49
	662224	228287	PRAIRIE AUTO PARTS	10100607-425100	BRAKE FLUID #75	36.56
	996213	228287	PRAIRIE AUTO PARTS	10100607-425100	BRAKE FLUID #75	149.30
	656709	227471	PRAIRIE AUTO PARTS	10100302-425300	UNIT S138	11.46
	657189	227472	PRAIRIE AUTO PARTS	10100301-425300	UNIT S007	11.46
	657281	227473	PRAIRIE AUTO PARTS	10100401-425300	UNIT S077	26.29
	657204	227473	PRAIRIE AUTO PARTS	10100401-425100	UNIT S077	11.77
	633869	227594	PRAIRIE AUTO PARTS	61507103-425300	MRF SHOP DRAIN PLUG	88.64
	657672	228354	PRAIRIE AUTO PARTS	60407072-425100	VEH W818 ROLLOFF: TOGGLE SWIT	6.56
	654682	227696	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	153.76
	655624	227696	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	12.19
	991269	227696	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	15.66
	658216	227726	PRAIRIE AUTO PARTS	10100201-425100	BULBS UNIT 190	33.64
	993778	227470	PRAIRIE AUTO PARTS	10100305-425100	STOCK	8.26
	657100	227470	PRAIRIE AUTO PARTS	10100305-425100	STOCK	8.26
	659756	228590	PRAIRIE AUTO PARTS	60207011-425100	ELECTRICIAN UNIT #311: OIL, WA	34.57
	996661	229043	PRAIRIE AUTO PARTS	10102025-426500	MINOR TOOL - ST5	16.27
	996661	229043	PRAIRIE AUTO PARTS	61800895-426500	MINOR TOOL - ST5	8.02
	661639	228083	PRAIRIE AUTO PARTS	60207012-425100	W338	30.78
	660361	227934	PRAIRIE AUTO PARTS	10106024-426900	CLEAR SILICONE	7.99
	654431	227696	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	27.99

11354	654290	227696	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	24.27
	996285	228368	PRAIRIE AUTO PARTS	60207011-425100	UNIT #323: REAR LEAF SPRINGS	625.58
	660383	227996	PRAIRIE AUTO PARTS	10100305-426900	SUPPLY	9.96
	996258	228605	PRAIRIE AUTO PARTS	10100607-425300	FHP BLADERUNNER BELT	43.86
	996652	228605	PRAIRIE AUTO PARTS	10100607-425100	FHP BLADERUNNER BELT	84.83
	657469	228574	PRAIRIE AUTO PARTS	10100711-425100	CITY VEHICLE B603- MAINTENANCE	14.18
	657469	228574	PRAIRIE AUTO PARTS	10100711-426200	CITY VEHICLE B603- MAINTENANCE	29.94
	659708	228589	PRAIRIE AUTO PARTS	60207011-425100	ELECTRICIAN UNIT #311: OIL FIL	17.81
	660046	228952	PRAIRIE AUTO PARTS	10100202-426900	SHOP SUPPLIES : JETSTREAM COOL	2,109.83
	660046	228952	PRAIRIE AUTO PARTS	61800890-426900	SHOP SUPPLIES : JETSTREAM COOL	1,039.17
	663725	228985	PRAIRIE AUTO PARTS	10100202-426900	SHOP SUPPLIES	233.83
	663725	228985	PRAIRIE AUTO PARTS	61800890-426900	SHOP SUPPLIES	115.17
	653478	228441	PRAIRIE AUTO PARTS	61507102-425300	L957 GASKET	9.62
	653845	228442	PRAIRIE AUTO PARTS	61507102-425300	L957 HEATER HOSE	8.16
	660234	228443	PRAIRIE AUTO PARTS	61507102-425300	SHOP SUPPLIES	125.02
	659069	228444	PRAIRIE AUTO PARTS	61507102-425300	L948 WIPERS	30.91
	663885	228993	PRAIRIE AUTO PARTS	10102021-425100	REPAIR / MAINT - TK1	12.14
	663334	228998	PRAIRIE AUTO PARTS	61800890-425100	REPAIR & MAINTENANCE - UNIT 81	4.44
	661715	228999	PRAIRIE AUTO PARTS	61800891-425100	REPAIR & MAINTENANCE - STAFF C	19.93
	661201	229000	PRAIRIE AUTO PARTS	61800896-425100	REPAIR & MAINTENANCE - MED 6	57.18
	661540	229001	PRAIRIE AUTO PARTS	61800895-425100	REPAIR & MAINTENANCE - MED 5	6.35
	661604	229002	PRAIRIE AUTO PARTS	61800893-425100	REPAIR & MAINTENANCE - MED 3	4.19
	661959	228525	PRAIRIE AUTO PARTS	60207012-425100	W351	144.65
	663657	228524	PRAIRIE AUTO PARTS	60207012-425100	W892	122.29

11354	665308	229022	PRAIRIE AUTO PARTS	10100108-425100	E205 FLOOR MAT/WHEEL CVR/SEAT	118.86
	662422	228944	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	65.36
	995017	228944	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	7.90
	659883	228944	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	16.96
					PRAIRIE AUTO PARTS Total:	7,311.85
14966	44755	228039	PREMIER POLYSTEEL	10100607-426900	MEMORIAL BENCHES	4,107.00
					PREMIER POLYSTEEL Total:	4,107.00
14887	1149	228290	PRIME EXCAVATION LLC	60207012-425400	1128 PARKWOOD DR	1,468.00
	1148	228289	PRIME EXCAVATION LLC	60207012-425400	LEBLANC & PAHA SAPA	800.00
					PRIME EXCAVATION LLC Total:	2,268.00
3750	80231	228153	PRINT MARK-ET	10100201-426100	NOTARY INGALLS	79.50
					PRINT MARK-ET Total:	79.50
7323	9282062	228407	PROVANTAGE LLC	10100201-429500	MICROSOFT SURFACE PRO 8	1,139.00
	9282692	228407	PROVANTAGE LLC	10100201-429500	MICROSOFT SURFACE PRO 8	213.00
	9275061	227002	PROVANTAGE LLC	60407073-429500	CRADLEPOINT IBR900 W/3 YR SUBS	995.00
					PROVANTAGE LLC Total:	2,347.00
3771	6084244	228934	PUBLIC SAFETY CENTER	10100201-426100	FLASHLIGHT BATTERIES	283.06
					PUBLIC SAFETY CENTER Total:	283.06
8383	5607698	227958	QUALITY BRANDS OF THE BLACK HILLS	61400605-452000	Merchandise for resale	319.20
	5603071	227660	QUALITY BRANDS OF THE BLACK HILLS	61300604-452000	BEVERAGES FOR RESALE	326.60
					QUALITY BRANDS OF THE BLACK HILLS Total:	645.80
15498	03/01/2022	227979	RANDY EBDRUP	10100305-426500	TOOL REIMBURSEMENT	58.33
	03/22/22	227979	RANDY EBDRUP	10100305-426500	TOOL REIMBURSEMENT	40.00
	04/05/22	227979	RANDY EBDRUP	10100305-426500	TOOL REIMBURSEMENT	50.00
	04/13/22	227979	RANDY EBDRUP	10100305-426500	TOOL REIMBURSEMENT	54.47
	04/13/2022	227979	RANDY EBDRUP	10100305-426500	TOOL REIMBURSEMENT	86.16
	05/20/22	227979	RANDY EBDRUP	10100305-426500	TOOL REIMBURSEMENT	11.04
					RANDY EBDRUP Total:	300.00

3849	JULY22	228845	RAPID CITY ARTS COUNCIL	10106062-422500	MAINTENANCE,JANITORIAL SALARIE	2,181.82
	07/06/22	228809	RAPID CITY ARTS COUNCIL	10106062-422500	LAWN CARE	144.00
	06/15/22	228086	RAPID CITY ARTS COUNCIL	10106062-425300	RPLC RELEASE VALVE ON HOT WATE	771.73
	06/16/22	228087	RAPID CITY ARTS COUNCIL	10106062-426400	JANITORIAL SUPPLIES, SPRINKLER	47.98
	06/22/22	228087	RAPID CITY ARTS COUNCIL	10106062-426900	JANITORIAL SUPPLIES, SPRINKLER	14.99
					RAPID CITY ARTS COUNCIL Total:	3,160.52
12750	7422/1	228199	RAPID CITY HARDWARE	60207014-425300	GATE VALVE, BRASS PLUGS	66.16
	7476/1	228794	RAPID CITY HARDWARE	10100620-426900	COFFEE FILTERS	24.95
	7335/1	227748	RAPID CITY HARDWARE	10100205-426500	NUTSETTER, SCREWDRIVER, AND HA	12.68
	7335/1	227748	RAPID CITY HARDWARE	10100205-426900	NUTSETTER, SCREWDRIVER, AND HA	2.65
						RAPID CITY HARDWARE Total:
16039	07/07/22	228879	RAPID CITY HIGH SCHOOL BASEBALL	10100607-425200	FUNDS FOR FENCE REPAIR AT MCKE	15,000.00
						RAPID CITY HIGH SCHOOL BASEBALL Total:
3863	47106	227994	RAPID CITY JOURNAL - ADVERTISING	10100714-423000	ST CLOUD REAL ESTATE SERVICES	27.42
	47737	227987	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD FOR ZBOA/PC 06 23 202	68.54
	47104	227990	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD FOR ZBOA/PC 06 09 202	50.27
	46731	227989	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD FOR PC 06 09 2022	58.26
	47251	227988	RAPID CITY JOURNAL - ADVERTISING	10100706-423000	LEGAL AD FOR EPC JUNE 2022	46.27
						RAPID CITY JOURNAL - ADVERTISING Total:
3866	06/06/22	228161	RAPID CITY MEDICAL CENTER	10100201-422500	OFFICER PHYSICALS	6,189.00
						RAPID CITY MEDICAL CENTER Total:

3895	94279	228302	RAPID ROOTER	10100607-422500	CAMERA - CL BASEBALL FIELD	355.00
	93286	227963	RAPID ROOTER	10100601-422500	SERVICE CALL - LACROIX CLUB HO	75.00
					RAPID ROOTER Total:	430.00
10961	0105	228984	RAPID TAXI INC	61808901-422500	TRANSPORTATION VOUCHER	35.00
					RAPID TAXI INC Total:	35.00
3898	28389	228139	RAPID TOWING	10100201-422500	TOW BOB CAT TO EVD LANDFILL	150.00
					RAPID TOWING Total:	150.00
14802	142	226720	RAPID WASH LLC	10100201-425100	CAR WASHES	224.00
	143	228938	RAPID WASH LLC	10100201-425100	CAR WASHES	252.00
					RAPID WASH LLC Total:	476.00
15974	435877		RAPOSA, SUSAN	60207014-453000		67.38
					RAPOSA, SUSAN Total:	67.38
3938	P2102210	227647	RDO EQUIPMENT CO	10100401-425300	UNIT S077	41.17
	P2179310	228255	RDO EQUIPMENT CO	61507102-425300	L935 PUSH BUTTON BRACKET	196.80
	P2205110	228041	RDO EQUIPMENT CO	10100607-425300	OIL, REVOLVING LIGHT, OIL BINS	628.96
	P2184410	228041	RDO EQUIPMENT CO	10100607-425300	OIL, REVOLVING LIGHT, OIL BINS	20.22
	P2211810	228461	RDO EQUIPMENT CO	61507102-425300	L935 FILTERS	745.38
					RDO EQUIPMENT CO Total:	1,632.53
11520	435886		REUSAUW, BERNIE	60207014-453000		210.56
					REUSAUW, BERNIE Total:	210.56
3950	0043910	227983	RECORD STORAGE SOLUTIONS INC	10100714-422500	RECORD SHREDDING	19.00
	0043767	228416	RECORD STORAGE SOLUTIONS INC	61808900-422500	COLD STORAGE - EMS BILLING JUL	92.28
	0043799	228515	RECORD STORAGE SOLUTIONS INC	10100111-422500	Record Storage Solutions	30.30
	0043796	228581	RECORD STORAGE SOLUTIONS INC	10100714-424600	RECORD STORAGE 07/1-7/31/2022	27.00
	0043756	228271	RECORD STORAGE SOLUTIONS INC	10100106-426100	Offsite Monthly Storage	37.20

3950	0043798	227972	RECORD STORAGE SOLUTIONS INC	10106022-422500	RECORD STORAGE	88.50
	0043753	228015	RECORD STORAGE SOLUTIONS INC	10100204-424200	RECORD STORAGE 07/1- 7/31/2022	216.60
					RECORD STORAGE SOLUTIONS INC Total:	510.88
6690	07/01/22	228522	RED ROCK HOME OWNER'S ASSOCIATION	10100304-422500	JUL 21-JUN 22 LIGHT MAINTENANC	1,743.00
					RED ROCK HOME OWNER'S ASSOCIATION Total:	1,743.00
3958	915-1-156210	228081	RED WING SHOE STORE	60207012-426300	SAFETY BOOTS FOR TROY LANDRY	220.99
	915-1-155563	228305	RED WING SHOE STORE	61507103-426300	ROBERT SANDS SAFETY BOOTS	220.99
	915-1-156282	228196	RED WING SHOE STORE	10100205-426300	WORK BOOTS - M PETERSON	174.24
					RED WING SHOE STORE Total:	616.22
16012	435922		REEDY, RYAN	60207014-453000		178.70
					REEDY, RYAN Total:	178.70
16014	435924		RENNER, GARY	60207014-453000		31.93
					RENNER, GARY Total:	31.93
1943	03/22/2022	227852	REX GORTMAKER	10100305-426500	TOOL REIMBURSEMENT	22.83
	04/05/22	227852	REX GORTMAKER	10100305-426500	TOOL REIMBURSEMENT	12.54
	04/05/2022	227852	REX GORTMAKER	10100305-426500	TOOL REIMBURSEMENT	58.47
	04/22/22	227852	REX GORTMAKER	10100305-426500	TOOL REIMBURSEMENT	47.93
	04/08/22	227852	REX GORTMAKER	10100305-426500	TOOL REIMBURSEMENT	9.04
	06/03/22	227852	REX GORTMAKER	10100305-426500	TOOL REIMBURSEMENT	130.00
	06/14/22	227852	REX GORTMAKER	10100305-426500	TOOL REIMBURSEMENT	19.19
					REX GORTMAKER Total:	300.00
15979	435884		REYNOLDS, SHARON	60207014-453000		18.46
					REYNOLDS, SHARON Total:	18.46
14634	07/11/22	228318	RICE 301 FAMILY PROPERTIES LLC	42000405-453000	RFD-LIFE SAFETY LOAN OVERPAYME	664.24
					RICE 301 FAMILY PROPERTIES LLC Total:	664.24

9023	1433	227683	RICK'S BODY SHOP LLC	10100201-425100	HEADLIGHT REPAIR UNIT 117	280.40
					RICK'S BODY SHOP LLC Total:	280.40
4040	5064988274	228782	RICOH USA	10100301-426100	COPIER	41.48
					RICOH USA Total:	41.48
13088	INV1275	228268	RISK ADMINISTRATION SERVICES INC	79200967-422501	ADMIN FEES	1,907.00
					RISK ADMINISTRATION SERVICES INC Total:	1,907.00
3918	06/04/22	227580	ROBERT RAUE	10100607-426500	2022 AFSCME 3RD QUARTER TOOL R	17.67
	03/12/22	227580	ROBERT RAUE	10100607-426500	2022 AFSCME 3RD QUARTER TOOL R	234.29
	02/22/22	227580	ROBERT RAUE	10100607-426500	2022 AFSCME 3RD QUARTER TOOL R	48.04
					ROBERT RAUE Total:	300.00
4061	24088	228170	ROBERT SHARP & ASSOCIATES	10100618-422500	PROFESSIONAL SERVICES	36.55
	24087	228170	ROBERT SHARP & ASSOCIATES	10100618-422500	PROFESSIONAL SERVICES	30.00
					ROBERT SHARP & ASSOCIATES Total:	66.55
15990	435898		ROMERO, ANNIKA	60207014-453000		22.17
					ROMERO, ANNIKA Total:	22.17
13245	0000054075	227792	ROSENBAUER MOTORS LLC	10100202-427000	REGISTRATION FOR TRAINING - M	500.00
					ROSENBAUER MOTORS LLC Total:	500.00
8646	0000098361	228996	ROSENBAUER SOUTH DAKOTA LLC	10102024-425100	REPAIR / MAINT - E4	1,511.95
					ROSENBAUER SOUTH DAKOTA LLC Total:	1,511.95
4114	228363	228363	RR DONNELLEY	60207014-426100	BILLING FORMS	4,771.32
					RR DONNELLEY Total:	4,771.32
4125	6443323	228341	RUNNINGS SUPPLY INC	60907401-426310	SAFETY RESPIRATOR MASK, DUFFEL	31.99
	6443323	228341	RUNNINGS SUPPLY INC	60907401-426900	SAFETY RESPIRATOR MASK, DUFFEL	54.99

4125	6440983	228042	RUNNINGS SUPPLY INC	10100607-426500	20V CIRC. SAW, CORDLESS SAW BL	236.98
	6435308	228221	RUNNINGS SUPPLY INC	61507102-426900	SPRAYER HOSE CLAMP MARKERS	46.51
	6441591	228079	RUNNINGS SUPPLY INC	60207012-426300	PANTS FOR TROY LANDRY	120.00
	6448628	228876	RUNNINGS SUPPLY INC	10100607-426500	POWER BIT SHOCKWAVE	15.54
	6449761	228890	RUNNINGS SUPPLY INC	60407071-426900	ROPE FOR TEST PLUGS	11.99
	6430646	228781	RUNNINGS SUPPLY INC	10100301-425400	SUPPLIES	66.27
	6434268	228780	RUNNINGS SUPPLY INC	10100301-425400	SUPPLIES	32.95
	6414232	228902	RUNNINGS SUPPLY INC	10106061-426900	misc supplies	75.03
	6442889	228991	RUNNINGS SUPPLY INC	10102026-425100	REPAIR / MAINT - ST6 APPARATUS	7.22
	6442889	228991	RUNNINGS SUPPLY INC	61800896-425100	REPAIR / MAINT - ST6 APPARATUS	3.56
	6406524	228385	RUNNINGS SUPPLY INC	10500115-426300	CLOTHING - M HERNANDEZ	154.92
	6435370	228743	RUNNINGS SUPPLY INC	60207012-426300	PANTS FOR RYAN WALISER	150.00
	6437466	228523	RUNNINGS SUPPLY INC	10100108-426300	PANTS/SHIRT-GOLDSBERRY,N	113.85
	6449742	228876	RUNNINGS SUPPLY INC	10100607-426500	POWER BIT SHOCKWAVE	4.38
	6449471	228876	RUNNINGS SUPPLY INC	10100607-426500	POWER BIT SHOCKWAVE	179.91
	6446753	228876	RUNNINGS SUPPLY INC	10100607-426500	POWER BIT SHOCKWAVE	171.16
	6441310	228375	RUNNINGS SUPPLY INC	10100202-426400	DEPT SUPPLIES-JANITORIAL	72.87
	6441310	228375	RUNNINGS SUPPLY INC	61800890-426400	DEPT SUPPLIES-JANITORIAL	35.89
	6448852	228795	RUNNINGS SUPPLY INC	10100607-426900	BATTERIES	89.99
					RUNNINGS SUPPLY INC Total:	1,676.00
10029	145495-00	227548	RUSSELL INDUSTRIES	60407072-425300	DIGESTER RECIRCULATING SLUDGE	2,345.51
					RUSSELL INDUSTRIES Total:	2,345.51
16035	07/05-07/22	228929	SAMANTHA WILLIAMS	10100201-427000	AR Armorer Course in Pierre, S	100.00
					SAMANTHA WILLIAMS Total:	100.00
4182	999999 06/11/22	228094	SAM'S CLUB	10100201-429200	MEMBERSHIP DUES	42.60
	999999 06/11/22	228094	SAM'S CLUB	10100601-429200	MEMBERSHIP DUES	42.60

4182	999999 06/11/22	228094	SAM'S CLUB	10100603-429200	MEMBERSHIP DUES	85.20
	999999 06/11/22	228094	SAM'S CLUB	10100607-429200	MEMBERSHIP DUES	85.20
	999999 06/11/22	228094	SAM'S CLUB	10100609-429200	MEMBERSHIP DUES	42.60
	999999 06/11/22	228094	SAM'S CLUB	10106021-429200	MEMBERSHIP DUES	47.93
	999999 06/11/22	228094	SAM'S CLUB	61300604-422500	MEMBERSHIP DUES	42.60
					SAM'S CLUB Total:	388.73
12542	8853	227850	SANDER SANITATION SERVICE	10106061-422500	sanitation services	235.20
					SANDER SANITATION SERVICE Total:	235.20
15968	06/29/22	227801	SANDRA K MCDONALD	10100860-453000	CEMETERY GRAVE SELLBACK	91.50
	06/29/22	227801	SANDRA K MCDONALD	72600907-453000	CEMETERY GRAVE SELLBACK	9.09
					SANDRA K MCDONALD Total:	100.59
15551	07/10-15/22	228949	SANTEE BURNETTE	10100201-427000	FBI LEEDA Leadership Training	200.00
					SANTEE BURNETTE Total:	200.00
15938	D38060	228234	SASS	10100617-422500	DRUG SCREENS	25.00
					SASS Total:	25.00
15918	6187 2F	229096	SCHUMACHER CONSTRUCTION LLC	50508915-432000	PR22-6187 MEADOWBROOK DECK	16,998.42
	6187 2F	229096	SCHUMACHER CONSTRUCTION LLC	61300604-425900	PR22-6187 MEADOWBROOK DECK	3,116.94
					SCHUMACHER CONSTRUCTION LLC Total:	20,115.36
15422	22UR014	227984	SCIHOLDINGS LLC	10100204-453000	Sign Refund	40.00
					SCIHOLDINGS LLC Total:	40.00
16045	50	229024	SD CEO WEST WOMEN'S BUSINESS CENTER	10100108-427000	REG-WOMEN IN LEADERSHIP 2022	598.00
					SD CEO WEST WOMEN'S BUSINESS CENTER Total:	598.00
4330	0648056	227729	SERVALL UNIFORM/LINEN CO INC	60407072-426400	MOPS, SHOP TOWELS & FLOOR MATS	82.08

4330	0644012	226802	SERVALL UNIFORM/LINEN CO INC	10100618-422500	PROFESSIONAL SERVICES	32.94
	0646310	227222	SERVALL UNIFORM/LINEN CO INC	10100202-426400	LINEN SERVICE	50.02
	0646310	227222	SERVALL UNIFORM/LINEN CO INC	61800890-426400	LINEN SERVICE	101.57
	0641875	227760	SERVALL UNIFORM/LINEN CO INC	10106061-426400	janitorial supplies	63.39
	0647207	227841	SERVALL UNIFORM/LINEN CO INC	10106061-426400	janitorial supplies	63.39
	0649637	228169	SERVALL UNIFORM/LINEN CO INC	10100618-422500	PROFESSIONAL SERVICES	32.94
	0650000	228897	SERVALL UNIFORM/LINEN CO INC	10106061-426400	janitorial supplies	181.34
	0651688	228535	SERVALL UNIFORM/LINEN CO INC	10106062-426400	JANITORIAL SUPPLIES	334.69
	0649042	227930	SERVALL UNIFORM/LINEN CO INC	61800890-426400	LINEN SERVICE	69.73
	0646041	228166	SERVALL UNIFORM/LINEN CO INC	60800840-422500	PROFESSIONAL SERVICES	53.72
	0654579	229044	SERVALL UNIFORM/LINEN CO INC	10100202-426400	LINEN SERVICE	23.84
	0654579	229044	SERVALL UNIFORM/LINEN CO INC	61800890-426400	LINEN SERVICE	48.39
	0654061	229093	SERVALL UNIFORM/LINEN CO INC	60207011-426400	7/18/2022: MATS, MOPS	97.27
	0644623	227754	SERVALL UNIFORM/LINEN CO INC	10106061-426400	janitorial supplies	107.44
	0650796	228351	SERVALL UNIFORM/LINEN CO INC	60407072-426400	MOPS, SHOP TOWELS & FLOOR MATS	82.08
	0649044	228325	SERVALL UNIFORM/LINEN CO INC	60207012-426400	RUG RENTAL-SHOP 7-5-2022	70.43
	0649044	228325	SERVALL UNIFORM/LINEN CO INC	60407071-426400	RUG RENTAL-SHOP 7-5-2022	42.26
	0649044	228325	SERVALL UNIFORM/LINEN CO INC	60907401-426400	RUG RENTAL-SHOP 7-5-2022	28.17
	0652881	228906	SERVALL UNIFORM/LINEN CO INC	10106061-426400	janitorial supplies	65.89

4330	0653570	228893	SERVALL UNIFORM/LINEN CO INC	60407072-426400	MOPS, SHOP TOWELS & FLOOR MATS	84.58
	0651943	228955	SERVALL UNIFORM/LINEN CO INC	10100202-426400	LINEN SERVICE	50.85
	0651943	228955	SERVALL UNIFORM/LINEN CO INC	61800890-426400	LINEN SERVICE	103.24
					SERVALL UNIFORM/LINEN CO INC Total:	1,870.25
4366	90986	225568	SHOENER MACHINE & TOOL INC	60207012-426500	STOCK	134.66
					SHOENER MACHINE & TOOL INC Total:	134.66
4383	4573169	215552	SIG SAUER INC	10100201-426900	SIGM400 PRO AR RIFLE 5.56 WRM4	9,684.70
					SIG SAUER INC Total:	9,684.70
4388	91005	228430	SIGN EXPRESS	10100618-422500	PROFESSIONAL SERVICES	58.10
	90966	228430	SIGN EXPRESS	10100618-422500	PROFESSIONAL SERVICES	68.62
					SIGN EXPRESS Total:	126.72
4397	2623 4	229016	SIMON CONTRACTORS OF SD INC	50508910-437000	2623-4 PMNT REHAB PROJ-LOCUST/	144,371.42
					SIMON CONTRACTORS OF SD INC Total:	144,371.42
10772	2768875 RI	228701	SIMON NORTH REGION SD	10100301-425400	CONCRETE	870.00
	2758407	228001	SIMON NORTH REGION SD	10100301-425400	ASPHALT	69.52
	2758408	228002	SIMON NORTH REGION SD	10100301-425400	ASPHALT	116.60
	2758489	227858	SIMON NORTH REGION SD	60207012-425500	1" CLEAN LIMESTONE	160.75
	2644252A	228085	SIMON NORTH REGION SD	60207012-425400	W FLORMANN & CENTRAL BLVD	428.03
	2644252	226810	SIMON NORTH REGION SD	10100301-425400	ASPHALT	588.69
	2750543RI	227508	SIMON NORTH REGION SD	10100607-425400	CONCRETE - JACKSON PARK, CENTR	918.00
	2769784	228702	SIMON NORTH REGION SD	10100301-425400	AE150S	44.24
					SIMON NORTH REGION SD Total:	3,195.83
4405	131599	227932	SIMPSON'S PRINTING	60207014-426100	CONSENT FORMS	656.00
	131243	227687	SIMPSON'S PRINTING	10100201-426100	CARDS	70.00
	131481	227721	SIMPSON'S PRINTING	10100201-426100	CARDS INGALLS	53.00

4405	131241	227687	SIMPSON'S PRINTING	10100201-426100	CARDS	53.00
					SIMPSON'S PRINTING Total:	832.00
4412	11453	228187	SIOUX VALLEY ENVIRONMENTAL	60207011-426500	GAS LEAK DETECTOR, REPLACEMENT	1,910.00
					SIOUX VALLEY ENVIRONMENTAL Total:	1,910.00
6758	3678	228841	SKYLINE SIGNS & LIGHTING	10100205-422500	RPLC FOOTING ON POLE NW CORNER	3,571.40
	3685	228870	SKYLINE SIGNS & LIGHTING	10100607-422500	24X6' POLE BASE - SIOUX PARK	2,857.12
					SKYLINE SIGNS & LIGHTING Total:	6,428.52
4483	9754	227712	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR CHANGE OVERS	120.00
	9757	227712	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR CHANGE OVERS	60.00
	9758	227712	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR CHANGE OVERS	224.21
	9759	227712	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR CHANGE OVERS	645.00
	9772	227712	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR CHANGE OVERS	135.00
	9725	227708	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALLS	70.00
	9724	227708	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALLS	130.00
	9743	227708	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALLS	60.00
	9742	227708	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALLS	70.00
	9741	227708	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALLS	505.00
	9740	227708	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALLS	255.00
	9735	227708	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALLS	140.00
	9729	227708	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALLS	350.00
	9761	227712	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR CHANGE OVERS	255.00
	9762	227712	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR CHANGE OVERS	645.00
	9763	227712	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR CHANGE OVERS	224.21
	9750	227708	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALLS	6,644.45
	9745	227708	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALLS	69.00
9744	227708	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALLS	120.00	
9764	227712	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR CHANGE OVERS	75.00	

4483	9770	227712	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR CHANGE OVERS	645.00
	9765	227712	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR CHANGE OVERS	265.00
	9766	227712	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR CHANGE OVERS	645.00
	9752	227712	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR CHANGE OVERS	3,343.80
	9760	227712	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR CHANGE OVERS	645.00
				SONNEL TECHNOLOGIES LLC Total:	16,340.67	
15977	435881		SORENSEN, SHIAN	60207014-453000		20.00
					SORENSEN, SHIAN Total:	20.00
4488	54120	190053	SOUND PRO	10700134-435000	2452 CIVIC CENTER EXPANSION	1,037.00
					SOUND PRO Total:	1,037.00
4518	07/13/22	228894	SOUTH DAKOTA MUNICIPAL LEAGUE	10101010-427000	elected officials workshop	50.00
					SOUTH DAKOTA MUNICIPAL LEAGUE Total:	50.00
4519	SD22-01485	228891	SOUTH DAKOTA ONE CALL	10100205-422500	1188 LOCATES	308.91
	SD22-01485	228891	SOUTH DAKOTA ONE CALL	10100607-422500	1188 LOCATES	308.91
	SD22-01485	228891	SOUTH DAKOTA ONE CALL	60207012-422500	1188 LOCATES	308.91
	SD22-01485	228891	SOUTH DAKOTA ONE CALL	60907401-422500	1188 LOCATES	308.91
					SOUTH DAKOTA ONE CALL Total:	1,235.64
4854	06/07/22	226552	STACEY TITUS	10100108-426300	S TITUS/REIMB LUNCH W/J LEAHY	85.24
					STACEY TITUS Total:	85.24
2332	2113750	228053	STAN HOUSTON EQUIP CO INC	10100301-425400	PAN REPAIR	56.25
	2117767	229052	STAN HOUSTON EQUIP CO INC	10100607-426500	LEVEL HEAD RAKE	49.95
	2112772	228043	STAN HOUSTON EQUIP CO INC	10100607-426900	ELECTRIC CONCRETE MIXER W/PEDE	795.43
	2109835	227558	STAN HOUSTON EQUIP CO INC	60407072-426500	DEWALT PREMIUM LITHIUM ION BAT	269.00
					STAN HOUSTON EQUIP CO INC Total:	1,170.63
15995	435903		STANLEY, SYDNEY	60207014-453000		17.29
					STANLEY, SYDNEY Total:	17.29

4599	3512911827	228941	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	243.10
	3511158593	227699	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	23.49
	3511158594	227699	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	44.99
	3511158595	227699	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	92.08
	3512429664	228429	STAPLES ADVANTAGE	10106021-426100	OFFICE SUPPLIES	24.48
	3512429665	228429	STAPLES ADVANTAGE	10106021-429600	OFFICE SUPPLIES	349.99
	3512429658	228401	STAPLES ADVANTAGE	10100201-426100	TONER	139.49
	3512911825	228941	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	257.94
	3512911826	228941	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	167.94
				STAPLES ADVANTAGE Total:	1,343.50	
4504	JUNE2022	228433	STATE OF SOUTH DAKOTA	61507102-454000	JUNE 2022 STATE FEE	12,510.09
	07/08/22	228504	STATE OF SOUTH DAKOTA	50508910-422500	2532 SUNBURST DR RECON	40.00
	07/08/22	228504	STATE OF SOUTH DAKOTA	50508911-422500	2532 SUNBURST DR RECON	10.00
	07/08/22	228504	STATE OF SOUTH DAKOTA	60200933-422500	2532 SUNBURST DR RECON	22.00
	07/08/22	228504	STATE OF SOUTH DAKOTA	60400834-422500	2532 SUNBURST DR RECON	28.00
	S00123799	228503	STATE OF SOUTH DAKOTA	50508910-437000	2318 LACROSSE ST INTERCHANGE	3,138.96
	TL206199	228096	STATE OF SOUTH DAKOTA	10100201-428100	JUN22 PHONE	18.00
	TL206199	228096	STATE OF SOUTH DAKOTA	60207014-428100	JUN22 PHONE	2.00
	JUNE22	227991	STATE OF SOUTH DAKOTA	10100204-452000	AFFIDAVIT FEE, JUNE 2022	455.00
				STATE OF SOUTH DAKOTA Total:	16,224.05	
4615	42303	227684	STEC'S ADVERTISING SPECIALTIES	10100201-426100	NAME TAPES	3.90
	42303	227684	STEC'S ADVERTISING SPECIALTIES	10100201-426300	NAME TAPES	27.00
					STEC'S ADVERTISING SPECIALTIES Total:	30.90
4468	1N 7E Sec16	228967	STEWART SNYDER	10500115-453000	STATE SHARE - 4002 CANYON DR	2,375.00
	3716152017	228966	STEWART SNYDER	10500115-453000	CITY SHARE - 4002 CANYON DR	1,187.00
					STEWART SNYDER Total:	3,562.00
15999	435907		STONE, ANITA	60207014-453000		10.45
					STONE, ANITA Total:	10.45

4669	I1579152	228410	STREICHER'S	10100201-426100	FORCE ON FORCE MARKING ROUNDS	29.99
	I1579152	228410	STREICHER'S	10100201-426900	FORCE ON FORCE MARKING ROUNDS	2,398.50
					STREICHER'S Total:	2,428.49
4684	33-393864		STURDEVANT'S AUTO PARTS	61507102-425300	CREDIT-CLAMP	(23.99)
	33-397203	228158	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	129.53
	33-397249	228158	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	129.53
	33-397289		STURDEVANT'S AUTO PARTS	10100201-425100	CREDIT-CORE	(54.44)
	33-397320		STURDEVANT'S AUTO PARTS	10100201-425100	CREDIT-CALIPER	(129.53)
	33-397559		STURDEVANT'S AUTO PARTS	10100201-425100	CREDIT-CORE	(16.50)
	33-390508		STURDEVANT'S AUTO PARTS	61800891-425100	CREDIT-CORE	(72.22)
	33-397944	228215	STURDEVANT'S AUTO PARTS	10100205-426900	T732 CABLE	98.00
	33-398269	228212	STURDEVANT'S AUTO PARTS	10100205-426900	T732 CABLE TIES	35.59
	33-398217	228213	STURDEVANT'S AUTO PARTS	10100205-426900	T732 TUBING	30.88
	33-397440	228158	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	89.69
	33-397351	228158	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	34.99
	33-393286	228158	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	250.45
	33-397195	227476	STURDEVANT'S AUTO PARTS	10100301-426200	STOCK	105.12
	33-394664	227475	STURDEVANT'S AUTO PARTS	10100302-425300	UNIT S138	31.53
	33-397225	227724	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	112.10
	33-395765	227724	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	155.21
	33-396179	227724	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	15.82
	33-395773		STURDEVANT'S AUTO PARTS	10100201-425100	CREDIT-THERMOSTAT	(5.17)
	33-398306		STURDEVANT'S AUTO PARTS	10100201-425100	CR CORE RETURN	(16.50)
	33-400544	228877	STURDEVANT'S AUTO PARTS	10100607-425300	OIL FILTER	8.32
	33-393831	228440	STURDEVANT'S AUTO PARTS	61507102-425300	L957 CLAMP	23.99
	33-393807	227995	STURDEVANT'S AUTO PARTS	10100301-425100	UNIT S027	145.79
	33-399318	228606	STURDEVANT'S AUTO PARTS	10100607-425300	OIL FILTER, FLOOR DRY, TORK CL	134.54
	33-397561		STURDEVANT'S AUTO PARTS	10100301-425100	CREDIT-CORE	(16.50)
	33-400137	228945	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	51.19

4684	33-399819	228945	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	178.11
	33-399464		STURDEVANT'S AUTO PARTS	10100201-425100	CR CORE RETURN	(16.50)
	33-399333	228945	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	66.19
	33-398537	228945	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	27.99
	33-398007	228945	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	178.11
	33-400269	228986	STURDEVANT'S AUTO PARTS	10100202-426500	SHOP TOOL	3.02
	33-400269	228986	STURDEVANT'S AUTO PARTS	61800890-426500	SHOP TOOL	1.49
	33-398136	228994	STURDEVANT'S AUTO PARTS	10100202-425100	REPAIR / MAINT - BATT1 UNIT 2	106.54
					STURDEVANT'S AUTO PARTS Total:	1,792.37
4685	30-874461	228211	STURDEVANT'S REFINISH SUPPLY CENTER	10100205-426900	T732 UNDERCOATING	49.23
	30-874102	227474	STURDEVANT'S REFINISH SUPPLY CENTER	10100305-425300	UNIT S017	215.60
	30-873916	227474	STURDEVANT'S REFINISH SUPPLY CENTER	10100305-425300	UNIT S017	154.00
	30-873866	227544	STURDEVANT'S REFINISH SUPPLY CENTER	10100108-425100	E231-RUBBERIZED UNDERCO	49.23
					STURDEVANT'S REFINISH SUPPLY CENTER Total:	468.06
16006	435915		SULIVERES, ROSE M	60207014-453000		344.76
					SULIVERES, ROSE M Total:	344.76
12188	115006320	227691	SUMMIT COMPANIES	10100201-426900	BRACKET FOR TRAILER	194.50
	115006533	227838	SUMMIT COMPANIES	10100201-426900	FIRE EXTINGUISHERS	108.00
	115006485	227838	SUMMIT COMPANIES	10100201-426900	FIRE EXTINGUISHERS	216.00
	115006751	229031	SUMMIT COMPANIES	10100607-422500	FIRE EXTINGUISHER SERVICE	1,324.00
	115006737	229031	SUMMIT COMPANIES	10100860-422500	FIRE EXTINGUISHER SERVICE	53.00
	115006738	229031	SUMMIT COMPANIES	10100607-422500	FIRE EXTINGUISHER SERVICE	41.00
	115006736	229031	SUMMIT COMPANIES	61300664-422500	FIRE EXTINGUISHER SERVICE	957.00
	115006739	229031	SUMMIT COMPANIES	10100612-422500	FIRE EXTINGUISHER SERVICE	585.00
					SUMMIT COMPANIES Total:	3,478.50
4695	62012	228288	SUMMIT SIGNS & SUPPLY INC	10100607-426900	BRACKETS - SIGN MOUNTING	41.25
	61951	227839	SUMMIT SIGNS & SUPPLY INC	10100201-425100	DECALS UNIT 240	577.00

4695					SUMMIT SIGNS & SUPPLY INC Total:	618.25
4711	18948280	227648	SUPERIOR SIGNALS INC	10100301-425300	UNIT S005	407.10
					SUPERIOR SIGNALS INC Total:	407.10
4587	05/18- 05/29/22	228390	TAMARA STADEL	10100202-427000	PER DIEM: PLUMTAW FIRE - T. ST	1,285.50
					TAMARA STADEL Total:	1,285.50
6784	1366882	228995	TASK FORCE TIPS	10102021-425100	REPAIR / MAINT - TK1	109.42
					TASK FORCE TIPS Total:	109.42
4760	36039905	227657	TAYLOR MADE GOLF COMPANY INC	61300604-452000	GOLF BALLS FOR RESALE	20.00
	36040021	227657	TAYLOR MADE GOLF COMPANY INC	61300604-452000	GOLF BALLS FOR RESALE	188.96
	36052395	227657	TAYLOR MADE GOLF COMPANY INC	61300604-452000	GOLF BALLS FOR RESALE	445.20
	36047658	227965	TAYLOR MADE GOLF COMPANY INC	61400605-452000	Merchandise for resale	205.20
					TAYLOR MADE GOLF COMPANY INC Total:	859.36
4765	17299	228151	TDG COMMUNICATIONS INC	10106024-422500	WEBSITE HOSTING	195.00
	17300	227986	TDG COMMUNICATIONS INC	10100707-422500	WEBSITE HOSTING	57.50
	17264	228798	TDG COMMUNICATIONS INC	10106024-422500	MONTHLY WEBSITE HOSTING- JUNE	195.00
					TDG COMMUNICATIONS INC Total:	447.50
9769	023213	228797	TELEIRA	10106024-422500	MONTHLY CHARGE	165.00
	023280	228292	TELEIRA	10106024-422500	MONTHLY CHARGE	165.00
					TELEIRA Total:	330.00
4781	25674A	227206	TEMPERATURE TECHNOLOGY INC.	10102027-425200	STATION MAINT - ST7	1,642.20
	25674A	227206	TEMPERATURE TECHNOLOGY INC.	61800897-425200	STATION MAINT - ST7	808.84
					TEMPERATURE TECHNOLOGY INC. Total:	2,451.04
16037	3710454010	228963	TERRY TOBIN	10500115-453000	CITY SHARE - 3241 BROADMOOR DR	635.00

16037					TERRY TOBIN Total:	635.00
15831	3455027-3	228468	THE BLACK HILLS CW	10100108-422500	JOB AD SPOTS	75.00
	3455027-3	228468	THE BLACK HILLS CW	10100111-422500	JOB AD SPOTS	75.00
					THE BLACK HILLS CW Total:	150.00
4137	INV000000025 52132	227753	THE MONUMENT	10100101-426300	Council & Directors Retreat ca	738.39
	INV000000025 52109	227847	THE MONUMENT	10100101-460600	50th Flood Commemoration Event	4,069.64
					THE MONUMENT Total:	4,808.03
15997	435905		THE TIRE GUYS	60207014-453000		37.36
					THE TIRE GUYS Total:	37.36
13013	542062	228188	THOMAS & SONS MOVING COMPANY LLC	10100108-422500	OFFICE MOVE	880.00
	542155	228148	THOMAS & SONS MOVING COMPANY LLC	10100108-422500	MOVE AUCTION ITEMS	682.91
	542155	228148	THOMAS & SONS MOVING COMPANY LLC	10106024-422500	MOVE AUCTION ITEMS	682.92
	542155	228148	THOMAS & SONS MOVING COMPANY LLC	10106061-422500	MOVE AUCTION ITEMS	682.92
					THOMAS & SONS MOVING COMPANY LLC Total:	2,928.75
16024	07/08/22	228247	THOMAS TREWICK	10100620-453000	2022 SR. GAME REGISTRATION REF	10.00
					THOMAS TREWICK Total:	10.00
4817	846696826	228270	THOMSON REUTERS - WEST	10100106-429300	June 2022 SD Codified Laws	1,279.75
	846609376	228269	THOMSON REUTERS - WEST	10100106-429300	Monthly database charges	1,642.59
					THOMSON REUTERS - WEST Total:	2,922.34
16007	435916		TIKI TOWN LLC	60207014-453000		47.75
					TIKI TOWN LLC Total:	47.75
4852	17161400GP	228003	TITAN MACHINERY	10100401-425300	UNIT S100	327.90
	17199002GP	228352	TITAN MACHINERY	60407071-425300	W903 TELEVISIONING VAN EQUIPMENT	153.65
	17199002GP	228352	TITAN MACHINERY	60907401-425300	W903 TELEVISIONING VAN EQUIPMENT	248.00

4852					TITAN MACHINERY Total:	729.55
4880	6320	228051	TRAFFIC SERVICES COMPANY LLC	10100301-425400	BRIDGE REPAIR	210.00
					TRAFFIC SERVICES COMPANY LLC Total:	210.00
10249	42P5939.02	227663	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S929 FUEL TANK	1,810.64
	42P5988	228529	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	SLACK ADJUSTERS	232.28
	42P5998	228868	TRANSOURCE TRUCK & EQUIPMENT INC	61507102-425300	L943 FILTERS	277.82
	42P5999		TRANSOURCE TRUCK & EQUIPMENT INC	61507102-425300	CREDIT-FILTERS	(277.82)
	42P5985		TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	CREDIT-GASKET AND RINGS	(84.98)
	42P5889	228262	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S925 SEALING RING AND HOSE	130.05
	42P5927	228265	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S919 GASKET SELING RING	63.92
	42P5914	228227	TRANSOURCE TRUCK & EQUIPMENT INC	61507102-425300	L934 GAS SPRING	127.46
	42P5938		TRANSOURCE TRUCK & EQUIPMENT INC	61507102-425300	CREDIT-GAS SPRING	(175.32)
	42P5934	228226	TRANSOURCE TRUCK & EQUIPMENT INC	61507102-425300	S934 GAS SPRING	175.32
	42P5974		TRANSOURCE TRUCK & EQUIPMENT INC	61507102-425300	CREDIT-ANCHOR PLATE	(112.39)
	42P5880	228004	TRANSOURCE TRUCK & EQUIPMENT INC	10100401-425300	STOCK	76.81
	42P5791	227649	TRANSOURCE TRUCK & EQUIPMENT INC	10100401-425300	UNIT S050	1,409.63
	42P5858	228256	TRANSOURCE TRUCK & EQUIPMENT INC	61507102-425300	L959 FUEL HOSES	519.46
	42P5897	228225	TRANSOURCE TRUCK & EQUIPMENT INC	61507102-425300	L948 ANCHOR PLATE	112.39
	42P5881	228263	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S925 TANDEM PUMP FUEL PIPES	119.24
	42P5916	228264	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S919 COOLANT PIPES RING GASKET	425.27

10249	42P5982	228855	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S919 GASKET	20.17
	42P6011	228456	TRANSOURCE TRUCK & EQUIPMENT INC	61507102-425300	L943 FILTERS	211.69
	42P6000	228457	TRANSOURCE TRUCK & EQUIPMENT INC	61507102-425300	L943 FILTERS	277.82
	42P6004		TRANSOURCE TRUCK & EQUIPMENT INC	61507102-425300	CREDIT-OIL FILTER	(99.92)
	42P5946	228458	TRANSOURCE TRUCK & EQUIPMENT INC	61507102-425300	L934 GAS SPRING	165.96
	42P5776	228449	TRANSOURCE TRUCK & EQUIPMENT INC	61507102-425300	L046 BROOM	444.32
	42P5969	228859	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S919 SEALING RING	78.92
	42P5956	228860	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	DEF CAPS AND FILTERS	315.74
	42P5942	228851	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	HOSES	356.90
	42P5992	228852	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S919 GASKET	12.44
	42P5975	228853	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S922 AUTOMATIC BRAKE ADJ.	219.96
	42P5983	228854	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S922 AUTOMATIC BRAKE ADJ	219.96
					TRANSOURCE TRUCK & EQUIPMENT INC Total:	7,053.74
15993	435901		TRUE NORTH PROPERTY MANAGEMENT	60207014-453000		45.01
					TRUE NORTH PROPERTY MANAGEMENT Total:	45.01
15994	435902		TRUE NORTH PROPERTY MANAGEMENT	60207014-453000		45.01
					TRUE NORTH PROPERTY MANAGEMENT Total:	45.01
4917	161735781	228920	TRUGREEN	60207011-422500	7/11/2022: LAWN SERVICE, TERRA	69.00
	161697231	228921	TRUGREEN	60207011-422500	7/11/2022: LAWN SERVICE, PARKV	69.00

4917	161849940	228919	TRUGREEN	60207011-422500	7/12/2022: LAWN SERVICE, SAGEW	69.00
	160941460	228323	TRUGREEN	60407072-422500	LAWN SERVICE AT WRF 6-28-2022	796.00
	160947296	228342	TRUGREEN	60407072-422500	WEED CONTROL SERVICE AT WRF ON	950.00
					TRUGREEN Total:	1,953.00
4925	0058242	228511	TSP INC	50508915-422300	2714-2 WEST SIDE POLICE PRECIN	5,005.00
	0058243	228510	TSP INC	10700132-422300	2491-34 CITY HALL RENOVATIONS	2,960.00
					TSP INC Total:	7,965.00
16001	435909		TURNKEY SOLUTIONS & DEVELOP/SPK	60207014-453000		233.33
					TURNKEY SOLUTIONS & DEVELOP/SPK Total:	233.33
16004	435912		TURNKEY SOLUTIONS & DEVELOPMENT LLC	60207014-453000		424.06
					TURNKEY SOLUTIONS & DEVELOPMENT LLC Total:	424.06
5761	INVOICE-72917	228519	TYLER BUSINESS FORMS	10100111-422500	Tyler Payroll Forms	1,203.36
	INVOICE-72934	228518	TYLER BUSINESS FORMS	10100111-422500	Payroll Advice Forms	356.50
					TYLER BUSINESS FORMS Total:	1,559.86
4957	150156220	227719	ULINE INC	10100201-426100	EVD PAPER CUTTER	69.10
					ULINE INC Total:	69.10
4971	208162167-001	228987	UNITED RENTALS NORTH AMERICA	10102021-425300	EQUIPMENT REPAIR - MAN LIFT	165.87
	208162167-001	228987	UNITED RENTALS NORTH AMERICA	61800891-425300	EQUIPMENT REPAIR - MAN LIFT	81.69
					UNITED RENTALS NORTH AMERICA Total:	247.56
4988	06/14/22	228411	US BANK	10106021-422500	BANK FEES	15.95
					US BANK Total:	15.95
12207	476796636	228536	US BANK EQUIPMENT FINANCE	10106021-425300	COPIER	61.48

12207	476796636	228536	US BANK EQUIPMENT FINANCE	10106022-425300	COPIER	86.89
	476796636	228536	US BANK EQUIPMENT FINANCE	10106023-425300	COPIER	121.35
	476796636	228536	US BANK EQUIPMENT FINANCE	10106026-425300	COPIER	3.09
	476358825	228591	US BANK EQUIPMENT FINANCE	60207014-422500	2022-07-01: TOSHIBA COPIER CON	92.50
	476405642	227951	US BANK EQUIPMENT FINANCE	10100612-425300	CONTRACT PAYMENT	158.14
	476405394	227950	US BANK EQUIPMENT FINANCE	10100603-425300	CONTRACT PAYMENT	158.14
					US BANK EQUIPMENT FINANCE Total:	681.59
12684	6569698	228013	US BANK NATIONAL ASSOCIATION	10700124-449000	2018 SALES TAX REV BOND ADMIN	3,750.00
	6568367	228058	US BANK NATIONAL ASSOCIATION	60200932-449000	2015 WTR REV REF BOND ADMIN FE	3,750.00
	07/01/2022		US BANK NATIONAL ASSOCIATION	10700124-442000	2021 SALES TAX REV BOND PYMT	80,046.71
	07-01-22		US BANK NATIONAL ASSOCIATION	10700124-442000	2018 SALES TAX REV BOND PYMT	80,046.70
	6567553	228805	US BANK NATIONAL ASSOCIATION	60400833-449000	2011B WASTEWATER REV BOND ADMI	750.00
	08/15/22		US BANK NATIONAL ASSOCIATION	78200939-442000	2019A AIRPORT BOND PYMT	60,012.50
					US BANK NATIONAL ASSOCIATION Total:	228,355.91
16017	07/11-15/22	228238	VALERIE A BEGEMAN	10100620-453000	2022 SR. GAME REGISTRATION REF	10.00
					VALERIE A BEGEMAN Total:	10.00
5013	15259	225166	VALLEY GREEN SOD FARM INC	60207012-425500	TAMARAK DR	70.00
	14940	228721	VALLEY GREEN SOD FARM INC	60207012-425500	2710 GRANDVIEW DR	80.00
					VALLEY GREEN SOD FARM INC Total:	150.00
5039	111549	228420	VANWAY TROPHY & AWARD	61800896-426300	NAME TAG - T WHEELER	12.50
	111555	228419	VANWAY TROPHY & AWARD	10102024-426300	NAME TAG - K STEEN / D ROHLF	12.50
	111555	228419	VANWAY TROPHY & AWARD	61800891-426300	NAME TAG - K STEEN / D ROHLF	12.50
	111552	228380	VANWAY TROPHY & AWARD	10102030-426300	NAME TAG - C PREMUS	37.50
	111554	228381	VANWAY TROPHY & AWARD	10102030-426300	NAME TAG - S MCCOLLAR	25.00

5039	111556	228382	VANWAY TROPHY & AWARD	10102023-426300	NAME TAG - R RICKE / A RASMUSS	25.00
	111556	228382	VANWAY TROPHY & AWARD	10102024-426300	NAME TAG - R RICKE / A RASMUSS	25.00
	111525	228152	VANWAY TROPHY & AWARD	10100201-426300	NAME TAGS	12.50
	111521	228152	VANWAY TROPHY & AWARD	10100201-426300	NAME TAGS	12.50
	110126	227761	VANWAY TROPHY & AWARD	10101010-426100	misc supplies	69.20
	110002	227763	VANWAY TROPHY & AWARD	10100101-426900	dais placards	210.40
	110127	227762	VANWAY TROPHY & AWARD	10101010-426100	Council awards	164.20
					VANWAY TROPHY & AWARD Total:	618.80
15412	605000029598		VERIZON CONNECT FLEET USA LLC	10100302-422500	REVEAL FLEET	644.95
	605000029598		VERIZON CONNECT FLEET USA LLC	61207101-422500	REVEAL FLEET	332.25
					VERIZON CONNECT FLEET USA LLC Total:	977.20
5053	9910824384		VERIZON WIRELESS	60602079-428100		41.99
	9910824384		VERIZON WIRELESS	60602073-428100		40.74
	9910824384		VERIZON WIRELESS	60602073-428100		45.74
	9910824384		VERIZON WIRELESS	60602073-428100		40.74
	9910824384		VERIZON WIRELESS	60602073-428100		40.74
	9910824385		VERIZON WIRELESS	10100610-428100		55.32
	9910804011		VERIZON WIRELESS	61800890-428100		100.03
	9910804011		VERIZON WIRELESS	61800890-428100		60.01
	9910804011		VERIZON WIRELESS	60407072-428100		60.01
	9910804011		VERIZON WIRELESS	60207014-428100		50.02

5053	9910804011		VERIZON WIRELESS	60407071-428100		60.01
	9910824385		VERIZON WIRELESS	10100610-428100		55.32
	9910824385		VERIZON WIRELESS	10100610-428100		55.32
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	9669525		VERIZON WIRELESS	60207012-426900	TABLET - 415-2518	605.98

5053	9669525A		VERIZON WIRELESS	60207012-426900	TABLET - 415-2730	605.98
	9669525B		VERIZON WIRELESS	60207012-426900	TABLET - 415-2890	605.98
	9669525C		VERIZON WIRELESS	60207012-426900	TABLET - 415-3360	605.98
	9669525D		VERIZON WIRELESS	60207012-426900	TABLET - 415-3688	605.98
	9910824385		VERIZON WIRELESS	10100610-428100		55.32
	9690071		VERIZON WIRELESS	10100201-426900	PHONE - 877-4696	49.99
	2267281		VERIZON WIRELESS	60207014-426900	IPAD - 787-2561	899.99
	9665704		VERIZON WIRELESS	60207012-426900	IPAD CASES	179.97
	9688311		VERIZON WIRELESS	10100108-426900	PHONE - 593-3144	249.99
	9688299		VERIZON WIRELESS	61507102-426900	PHONE - 593-3017	249.99
	9688299A		VERIZON WIRELESS	61207101-426900	PHONE - 593-3074	249.99
	9910824384		VERIZON WIRELESS	61207101-422500		17.73
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	9910824384		VERIZON WIRELESS	10100302-422500		19.00
	9910824384		VERIZON WIRELESS	10100302-422500		19.00
	9651779		VERIZON WIRELESS	10100607-426900	CELL PHONE - 858-5647	299.99
	9910824384		VERIZON WIRELESS	10100302-422500		19.00
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	9910824384		VERIZON WIRELESS	61207101-422500		17.73
	9910824384		VERIZON WIRELESS	61207101-422500		17.73

5053	9910824384		VERIZON WIRELESS	61207101-422500		17.73
	9910824384		VERIZON WIRELESS	61207101-422500		17.73
	9910824384		VERIZON WIRELESS	61207101-422500		19.00
	9910824384		VERIZON WIRELESS	61207101-422500		17.73
	9910824384		VERIZON WIRELESS	10100302-422500		19.00
	9910824384		VERIZON WIRELESS	61207101-422500		17.73
	9910824384		VERIZON WIRELESS	61207101-422500		17.73
	9910824384		VERIZON WIRELESS	61207101-422500		17.73
	9910824384		VERIZON WIRELESS	10100302-422500		19.00
	9910824384		VERIZON WIRELESS	61207101-422500		17.73
	9910824384		VERIZON WIRELESS	10100302-422500		19.00
	9910824384		VERIZON WIRELESS	10100302-422500		19.00
	9910824384		VERIZON WIRELESS	10100302-422500		19.00
	9910824384		VERIZON WIRELESS	61207101-422500		17.73
	9910824384		VERIZON WIRELESS	61207101-422500		17.73
	9910824384		VERIZON WIRELESS	61207101-422500		17.73
	9910824384		VERIZON WIRELESS	10100302-422500		19.00
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	9910824384		VERIZON WIRELESS	60407071-428100		40.01

5053	9910824384		VERIZON WIRELESS	60407071-428100		40.01
	9910824384		VERIZON WIRELESS	60407071-428100		40.01
	9910824384		VERIZON WIRELESS	10100302-422500		19.00
	9910824384		VERIZON WIRELESS	61207101-422500		17.73
	9910824384		VERIZON WIRELESS	61207101-422500		17.73
	9910824384		VERIZON WIRELESS	60407071-428100		20.37
	9910824384		VERIZON WIRELESS	60407072-428100		40.01
	9910824384		VERIZON WIRELESS	60407073-428100		40.74
	9910824384		VERIZON WIRELESS	60407072-428100		40.01
	9910824384		VERIZON WIRELESS	60907401-428100		40.74
	9910824384		VERIZON WIRELESS	60407071-428100		40.74
	9910824384		VERIZON WIRELESS	61507103-428100		40.74
	9910824384		VERIZON WIRELESS	60407071-428100		30.02
	9910824384		VERIZON WIRELESS	60207011-428100		40.74
	9910824384		VERIZON WIRELESS	60407072-428100		40.01
	9910824384		VERIZON WIRELESS	60907401-428100		40.01
	9910824384		VERIZON WIRELESS	60207012-428100		20.37
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	9910824384		VERIZON WIRELESS	60407072-428100		41.99

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	9910824384		VERIZON WIRELESS	60407071-428100		40.03
	9910824384		VERIZON WIRELESS	60407071-428100		40.01
	9910824384		VERIZON WIRELESS	60907401-428100		40.01
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	9910824384		VERIZON WIRELESS	10100607-428100		40.74
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	9910824384		VERIZON WIRELESS	10100860-428100		40.74
	9910824384		VERIZON WIRELESS	61000870-428100		41.99
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	9910824384		VERIZON WIRELESS	61000870-428100		40.01
	9910824384		VERIZON WIRELESS	61000870-428100		40.01
	9910824384		VERIZON WIRELESS	10100607-428100		41.99
	9910824384		VERIZON WIRELESS	10100607-428100		41.99

5053	9910824384		VERIZON WIRELESS	10100609-428100		45.74
	9910824384		VERIZON WIRELESS	10100101-428100		46.99
	9910824384		VERIZON WIRELESS	10100101-428100		45.74
	9910824384		VERIZON WIRELESS	10106061-428100		40.74
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	9910824384		VERIZON WIRELESS	61000870-428100		41.99
	9910824384		VERIZON WIRELESS	61207101-428100		45.74
	9910824384		VERIZON WIRELESS	61507103-428100		40.74
	9910824384		VERIZON WIRELESS	61507102-428100		45.74
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	9910824384		VERIZON WIRELESS	61507102-428100		23.56
	9910824384		VERIZON WIRELESS	61507102-428100		45.74
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	9910824384		VERIZON WIRELESS	61507102-428100		57.24
	9910824384		VERIZON WIRELESS	61507102-428100		40.01
	9910824384		VERIZON WIRELESS	61507102-428100		40.74
	9910824384		VERIZON WIRELESS	61507102-428100		46.99

5053	9910824384		VERIZON WIRELESS	61207101-428100		41.99
	9910824384		VERIZON WIRELESS	61507102-428100		46.99
	9910824384		VERIZON WIRELESS	61207101-428100		41.99
	9910824384		VERIZON WIRELESS	61207101-428100		45.74
	9910824384		VERIZON WIRELESS	61507103-428100		45.74
	9910824384		VERIZON WIRELESS	10100204-428100		40.74
	9910824384		VERIZON WIRELESS	10100204-428100		30.02
	9910824384		VERIZON WIRELESS	10100708-428100		40.74
	9910824384		VERIZON WIRELESS	10100204-428100		45.74
	9910824384		VERIZON WIRELESS	10100111-428100		41.99
	9910824384		VERIZON WIRELESS	10100111-428100		40.74
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	9910824384		VERIZON WIRELESS	10100204-428100		46.99
	9910824384		VERIZON WIRELESS	10100204-428100		46.99
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	9910824384		VERIZON WIRELESS	10100204-428100		30.02
	9910824384		VERIZON WIRELESS	10100105-428100		40.01
	9910824384		VERIZON WIRELESS	61300604-428100		40.01

5053	9910824384		VERIZON WIRELESS	61400605-428100		40.01
	9910824384		VERIZON WIRELESS	61300604-428100		40.01
	9910824384		VERIZON WIRELESS	10100204-428100		41.99
	9910824384		VERIZON WIRELESS	10100204-428100		46.99
	9910824384		VERIZON WIRELESS	10100202-428100		45.74
	9910824384		VERIZON WIRELESS	10100202-428100		23.56
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	9910824384		VERIZON WIRELESS	10102027-428100		40.01
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	9910824384		VERIZON WIRELESS	10102021-428100		40.01
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	9910824384		VERIZON WIRELESS	10102024-428100		40.74
	9910824384		VERIZON WIRELESS	10102023-428100		40.01
	9910824384		VERIZON WIRELESS	10102021-428100		40.01
	9910824384		VERIZON WIRELESS	10102021-428100		40.03

5053	9910824384		VERIZON WIRELESS	10102024-428100		40.03
	9910824384		VERIZON WIRELESS	10102023-428100		40.03
	9910824384		VERIZON WIRELESS	10102021-428100		40.01
	9910824384		VERIZON WIRELESS	10102030-428100		46.99
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	9910824384		VERIZON WIRELESS	10102021-428100		46.99
	9910824384		VERIZON WIRELESS	10102030-428100		45.74
	9910824384		VERIZON WIRELESS	10102021-428100		40.03
	9910824384		VERIZON WIRELESS	10102021-428100		40.01
	9910824384		VERIZON WIRELESS	10100205-428100		40.01
	9910824384		VERIZON WIRELESS	10400112-428100		46.99
	9910824384		VERIZON WIRELESS	10102030-428100		46.99
	9910824384		VERIZON WIRELESS	10102030-428100		46.99
	9910824384		VERIZON WIRELESS	10102021-428100		41.99
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	9910824384		VERIZON WIRELESS	10100108-428100		57.24
	9910824384		VERIZON WIRELESS	10100108-428100		45.74
	9910824384		VERIZON WIRELESS	10100108-428100		40.74

5053	9910824384		VERIZON WIRELESS	10100108-428100		43.74
	9910824384		VERIZON WIRELESS	10100108-428100		40.01
	9910824384		VERIZON WIRELESS	10100108-428100		40.74
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	9910824384		VERIZON WIRELESS	10100108-428100		45.74
	9910824384		VERIZON WIRELESS	10100108-428100		40.74
	9910824384		VERIZON WIRELESS	10100205-428100		40.01
	9910824384		VERIZON WIRELESS	10100108-428100		40.74
	9910824384		VERIZON WIRELESS	10100108-428100		41.99
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	9910824384		VERIZON WIRELESS	10100108-428100		41.99
	9910824384		VERIZON WIRELESS	10100108-428100		41.99
	9910824384		VERIZON WIRELESS	10100108-428100		41.99
	9910824384		VERIZON WIRELESS	10100108-428100		46.99
	9910824384		VERIZON WIRELESS	10100108-428100		41.99

5053	9910824384		VERIZON WIRELESS	27000270-428100		41.99
	9910824384		VERIZON WIRELESS	10100108-428100		46.99
	9910824384		VERIZON WIRELESS	10100108-428100		46.99
	9910824384		VERIZON WIRELESS	10100108-428100		46.99
	9910824384		VERIZON WIRELESS	10100108-428100		41.99
	9910824384		VERIZON WIRELESS	10100108-428100		46.99
	9910824384		VERIZON WIRELESS	10100108-428100		41.99
	9910824384		VERIZON WIRELESS	10106024-428100		40.74
	9910824384		VERIZON WIRELESS	10106024-428100		45.74
	9910824384		VERIZON WIRELESS	10106024-428100		45.74
	9910824384		VERIZON WIRELESS	10100205-428100		24.81
	9910824384		VERIZON WIRELESS	10100108-428100		46.99
	9910824384		VERIZON WIRELESS	10100108-428100		41.99
	9910824384		VERIZON WIRELESS	10106024-428100		46.99
	9910824384		VERIZON WIRELESS	10106024-428100		46.99
	9910824384		VERIZON WIRELESS	10106024-428100		40.74
	9910824384		VERIZON WIRELESS	10106024-428100		40.74
	9910824384		VERIZON WIRELESS	10106024-428100		40.01
	9910824384		VERIZON WIRELESS	10106024-428100		40.74

5053	9910824384		VERIZON WIRELESS	10100711-428100		41.99
	9910824384		VERIZON WIRELESS	10100711-428100		40.74
	9910824384		VERIZON WIRELESS	10100711-428100		40.74
	9910824384		VERIZON WIRELESS	10100101-428100		40.74
	9910824384		VERIZON WIRELESS	10106024-428100		46.99
	9910824384		VERIZON WIRELESS	10106024-428100		46.99
	9910824384		VERIZON WIRELESS	61800890-428100		45.74
	9910824384		VERIZON WIRELESS	61800890-428100		40.74
	9910824384		VERIZON WIRELESS	61800890-428100		45.74
	9910824384		VERIZON WIRELESS	61800891-428100		40.74
	9910824384		VERIZON WIRELESS	61800890-428100		45.74
	9910824384		VERIZON WIRELESS	10100711-428100		41.99
	9910824384		VERIZON WIRELESS	61800894-428100		40.74
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	9910824384		VERIZON WIRELESS	61800897-428100		40.74
	9910824384		VERIZON WIRELESS	61800895-428100		40.74
	9910824384		VERIZON WIRELESS	61800891-428100		45.74
	9910824384		VERIZON WIRELESS	61800890-428100		40.74

5053	9910824384		VERIZON WIRELESS	61800895-428100		40.01
	9910824384		VERIZON WIRELESS	61800893-428100		40.01
	9910824384		VERIZON WIRELESS	61800890-428100		40.01
	9910824384		VERIZON WIRELESS	61800891-428100		40.74
	9910824384		VERIZON WIRELESS	61800893-428100		40.74
	9910824384		VERIZON WIRELESS	61800891-428100		40.01
	9910824384		VERIZON WIRELESS	61800891-428100		40.01
	9910824384		VERIZON WIRELESS	61800890-428100		40.03
	9910824384		VERIZON WIRELESS	61800890-428100		40.01
	9910824384		VERIZON WIRELESS	61800896-428100		40.01
	9910824384		VERIZON WIRELESS	61800897-428100		40.01
	9910824384		VERIZON WIRELESS	61800890-428100		46.99
	9910824384		VERIZON WIRELESS	61800890-428100		40.74
	9910824384		VERIZON WIRELESS	61800890-428100		40.74
	9910824384		VERIZON WIRELESS	61800896-428100		40.01
	9910824384		VERIZON WIRELESS	61800890-428100		40.01
	9910824384		VERIZON WIRELESS	61800894-428100		40.01
	9910824384		VERIZON WIRELESS	60602079-428100		45.74
	9910824384		VERIZON WIRELESS	60602073-428100		40.74

5053	9910824384		VERIZON WIRELESS	60602073-428100		40.74
	9910824384		VERIZON WIRELESS	60602073-428100		40.74
	9910824384		VERIZON WIRELESS	60602073-428100		40.01
	9910824384		VERIZON WIRELESS	60602073-428100		40.01
					VERIZON WIRELESS Total:	26,709.19
13703	IN-VGNA-00003418	227931	VERTIGIS NORTH AMERICA LTD	10100105-429501	VERTIGIS GCX STANDARD T2	7,797.00
					VERTIGIS NORTH AMERICA LTD Total:	7,797.00
9536	07/01/22	228071	VISIT RAPID CITY	77500919-422500	25% GROSS RECEIPTS TAX	7,787.24
	05/01-31/22	228014	VISIT RAPID CITY	25300761-422500	MAY22 OCCUPANCY TAX	147,173.99
					VISIT RAPID CITY Total:	154,961.23
10211	07/14/22	228935	VOLUNTEERS OF AMERICA NORTHERN ROCKIES	10100201-422500	COMMUNITY CO-RESPONSE	6,250.00
					VOLUNTEERS OF AMERICA NORTHERN ROCKIES Total:	6,250.00
5129	433215	228607	WARNE CHEMICAL & EQUIP.	10100607-422500	CRACK AND CREVICE WEED SPRAYIN	4,972.00
	438096	228370	WARNE CHEMICAL & EQUIP.	60207011-426400	PACTOLA: WEED KILLER	462.80
	439608	228914	WARNE CHEMICAL & EQUIP.	60907401-422500	WEED CONTROL-W OMAHA TO JANE D	952.00
	439127	229053	WARNE CHEMICAL & EQUIP.	10100607-426600	GLYSTAR PLUS, PROPICONAZOLE	640.60
	439009	229053	WARNE CHEMICAL & EQUIP.	10100607-426600	GLYSTAR PLUS, PROPICONAZOLE	171.13
	430994	226632	WARNE CHEMICAL & EQUIP.	60407072-426600	WEED MGMT 4/26/22 - 4 HAY FIEL	6,361.20
	433477	228045	WARNE CHEMICAL & EQUIP.	10100607-426600	GLYPHOSATE PLUS	531.76
	436221	228328	WARNE CHEMICAL & EQUIP.	60907401-426400	WEED CONTROL ON NICKLE AND AN	76.30
					WARNE CHEMICAL & EQUIP. Total:	14,167.79

11924	05/12/22	228384	WATERSHED DEVELOPMENT LLC	10500115-453000	STATE SHARE - HIGHPOINTE RANCH	151,250.00
					WATERSHED DEVELOPMENT LLC Total:	151,250.00
5142	SER1050706-1	228044	WATERTREE INC	10100607-426900	SOFTENER RENTAL	13.50
	SER1054437-1	228044	WATERTREE INC	10100620-424600	SOFTENER RENTAL	8.00
	SER1054491-1	228044	WATERTREE INC	10100607-424600	SOFTENER RENTAL	22.00
	SER1052054-1	228057	WATERTREE INC	10100603-452000	WATER DELIVERED	6.75
	SER1052056-1	228060	WATERTREE INC	10100603-452000	WATER DELIVERED	6.75
	SER1052055-1	228059	WATERTREE INC	10100603-452000	WATER DELIVERED	6.75
	SER1052057-1	228061	WATERTREE INC	10100603-452000	WATER DELIVERED	6.75
	SER1056495-1	228062	WATERTREE INC	10100603-452000	DISPENSER	9.00
					WATERTREE INC Total:	79.50
15766	6932		WELLSTEPS LLC	10100101-429300	WELLSTEPS MONTHLY CHARGES	14.00
	6932		WELLSTEPS LLC	10100105-429300	WELLSTEPS MONTHLY CHARGES	10.50
	6932		WELLSTEPS LLC	10100106-429300	WELLSTEPS MONTHLY CHARGES	17.50
	6932		WELLSTEPS LLC	10100108-429300	WELLSTEPS MONTHLY CHARGES	63.00
	6932		WELLSTEPS LLC	10100111-429300	WELLSTEPS MONTHLY CHARGES	28.00
	6932		WELLSTEPS LLC	10100201-429300	WELLSTEPS MONTHLY CHARGES	98.00
	6932		WELLSTEPS LLC	10100202-429300	WELLSTEPS MONTHLY CHARGES	28.00
	6932		WELLSTEPS LLC	10100204-429300	WELLSTEPS MONTHLY CHARGES	24.50
	6932		WELLSTEPS LLC	10100205-429300	WELLSTEPS MONTHLY CHARGES	3.50
	6932		WELLSTEPS LLC	10100301-429300	WELLSTEPS MONTHLY CHARGES	7.00
	6932		WELLSTEPS LLC	10100305-429300	WELLSTEPS MONTHLY CHARGES	3.50
	6932		WELLSTEPS LLC	10100607-429300	WELLSTEPS MONTHLY CHARGES	3.50
	6932		WELLSTEPS LLC	10100609-429300	WELLSTEPS MONTHLY CHARGES	80.50
	6932		WELLSTEPS LLC	10100612-429300	WELLSTEPS MONTHLY CHARGES	10.50
	6932		WELLSTEPS LLC	10100618-429300	WELLSTEPS MONTHLY CHARGES	10.50
	6932		WELLSTEPS LLC	10100620-429300	WELLSTEPS MONTHLY CHARGES	3.50
	6932		WELLSTEPS LLC	10100706-429300	WELLSTEPS MONTHLY CHARGES	10.50

15766	6932		WELLSTEPS LLC	10100708-429300	WELLSTEPS MONTHLY CHARGES	3.50
	6932		WELLSTEPS LLC	10100714-429300	WELLSTEPS MONTHLY CHARGES	7.00
	6932		WELLSTEPS LLC	10100860-429300	WELLSTEPS MONTHLY CHARGES	3.50
	6932		WELLSTEPS LLC	10101010-429300	WELLSTEPS MONTHLY CHARGES	3.50
	6932		WELLSTEPS LLC	10106021-429300	WELLSTEPS MONTHLY CHARGES	10.50
	6932		WELLSTEPS LLC	10106022-429300	WELLSTEPS MONTHLY CHARGES	3.50
	6932		WELLSTEPS LLC	10106023-429300	WELLSTEPS MONTHLY CHARGES	3.50
	6932		WELLSTEPS LLC	10106024-429300	WELLSTEPS MONTHLY CHARGES	7.00
	6932		WELLSTEPS LLC	10106061-429300	WELLSTEPS MONTHLY CHARGES	3.50
	6932		WELLSTEPS LLC	10120124-429300	WELLSTEPS MONTHLY CHARGES	14.00
	6932		WELLSTEPS LLC	60207011-429300	WELLSTEPS MONTHLY CHARGES	3.50
	6932		WELLSTEPS LLC	60207012-429300	WELLSTEPS MONTHLY CHARGES	14.00
	6932		WELLSTEPS LLC	60207014-429300	WELLSTEPS MONTHLY CHARGES	14.00
	6932		WELLSTEPS LLC	60407072-429300	WELLSTEPS MONTHLY CHARGES	10.50
	6932		WELLSTEPS LLC	60407073-429300	WELLSTEPS MONTHLY CHARGES	10.50
	6932		WELLSTEPS LLC	60602073-429300	WELLSTEPS MONTHLY CHARGES	9.80
	6932		WELLSTEPS LLC	60602074-429300	WELLSTEPS MONTHLY CHARGES	7.00
	6932		WELLSTEPS LLC	60602076-429300	WELLSTEPS MONTHLY CHARGES	2.63
	6932		WELLSTEPS LLC	60602077-429300	WELLSTEPS MONTHLY CHARGES	0.35
	6932		WELLSTEPS LLC	60602078-429300	WELLSTEPS MONTHLY CHARGES	1.22
	6932		WELLSTEPS LLC	60907401-429300	WELLSTEPS MONTHLY CHARGES	3.50
	6932		WELLSTEPS LLC	61000870-429300	WELLSTEPS MONTHLY CHARGES	7.00
	6932		WELLSTEPS LLC	61207101-429300	WELLSTEPS MONTHLY CHARGES	24.50
	6932		WELLSTEPS LLC	61300604-429300	WELLSTEPS MONTHLY CHARGES	7.00
	6932		WELLSTEPS LLC	61507102-429300	WELLSTEPS MONTHLY CHARGES	10.50
	6932		WELLSTEPS LLC	61507103-429300	WELLSTEPS MONTHLY CHARGES	10.50
	6932		WELLSTEPS LLC	61800890-429300	WELLSTEPS MONTHLY CHARGES	17.50
	6932		WELLSTEPS LLC	77500911-429300	WELLSTEPS MONTHLY CHARGES	17.50
	6932		WELLSTEPS LLC	77500917-429300	WELLSTEPS MONTHLY CHARGES	7.00
	6932		WELLSTEPS LLC	77504132-429300	WELLSTEPS MONTHLY CHARGES	21.00

15766	6932		WELLSTEPS LLC	77504133-429300	WELLSTEPS MONTHLY CHARGES	7.00
	6932		WELLSTEPS LLC	77504134-429300	WELLSTEPS MONTHLY CHARGES	21.00
	6932		WELLSTEPS LLC	77504135-429300	WELLSTEPS MONTHLY CHARGES	10.50
	6932		WELLSTEPS LLC	77504136-429300	WELLSTEPS MONTHLY CHARGES	10.50
	6932		WELLSTEPS LLC	77504137-429300	WELLSTEPS MONTHLY CHARGES	7.00
	6932		WELLSTEPS LLC	77700914-429300	WELLSTEPS MONTHLY CHARGES	3.50
	6932		WELLSTEPS LLC	10100101-429300	WELLSTEPS MONTHLY CHARGES	3.50
					WELLSTEPS LLC Total:	738.50
5201	WR5184	228448	WEST RIVER SCALE	61507102-425300	TEST SCALES	460.00
					WEST RIVER SCALE Total:	460.00
5208	10023559	228528	WESTERN COMMUNICATIONS INC	61207101-425100	MONTHLY DISPATCH	270.00
	17261	228178	WESTERN COMMUNICATIONS INC	10100618-425100	BUS REPAIRS	50.00
					WESTERN COMMUNICATIONS INC Total:	320.00
8129	14054	228293	WESTERN CONSTRUCTION	60207012-425400	ASPHALT	1,118.79
	14247	228005	WESTERN CONSTRUCTION	10100301-425400	ASPHALT	1,525.91
	14246	228007	WESTERN CONSTRUCTION	10100301-425400	ASPHALT	1,071.89
	14263	228217	WESTERN CONSTRUCTION	10100301-425400	ASPHALT	96.52
	14265	228217	WESTERN CONSTRUCTION	10100301-425400	ASPHALT	146.85
	14207	227467	WESTERN CONSTRUCTION	10100301-425400	ASPHALT	1,337.32
	14205	227467	WESTERN CONSTRUCTION	10100301-425400	ASPHALT	798.84
	14201	227467	WESTERN CONSTRUCTION	10100301-425400	ASPHALT	112.40
	14202	228078	WESTERN CONSTRUCTION	60207012-425400	COBALT & ADONIA	1,601.47
	14245	227668	WESTERN CONSTRUCTION	60207012-425400	WATERTOWN ST	395.10
	14184	228886	WESTERN CONSTRUCTION	60907401-425500	ASPHALT-COLUMBUS & 4TH STREET	744.22
	14334	228823	WESTERN CONSTRUCTION	10100301-425400	ASPHALT	943.63
	14278	228787	WESTERN CONSTRUCTION	10100301-425400	ASPHALT	1,778.64
	14244	227651	WESTERN CONSTRUCTION	10100301-425400	ASPHALT	403.66
	14243	227652	WESTERN CONSTRUCTION	10100301-425400	ASPHALT	545.24

8129	14208	227467	WESTERN CONSTRUCTION	10100301-425400	ASPHALT	703.60
	14264	228706	WESTERN CONSTRUCTION	60207012-425400	20 EAST CHICAGO	544.83
	2705 1	228844	WESTERN CONSTRUCTION	50508910-437000	2705-1 2022 STREET PATCHING	183,136.73
	14280	228784	WESTERN CONSTRUCTION	10100301-425400	ASPHALT	95.89
	14272	228703	WESTERN CONSTRUCTION	10100301-425400	ASPHALT	147.51
	14337	228824	WESTERN CONSTRUCTION	10100301-425400	ASPHALT	167.64
	14279	228796	WESTERN CONSTRUCTION	10100301-425400	ASPHALT	365.13
					WESTERN CONSTRUCTION Total:	197,781.81
5211	76111	228210	WESTERN MAILERS	60207014-426100	7/6/2022: BILLING POSTAGE	3,024.91
	76141	228803	WESTERN MAILERS	60207014-426100	7/12/2022: BILLING POSTAGE	3,213.07
					WESTERN MAILERS Total:	6,237.98
5220	476598-0	228957	WESTERN STATIONERS	10102022-426100	OFFICE SUPPLIES: CARDSTOCK - T	16.99
	479565-0	229007	WESTERN STATIONERS	10100202-426100	OFFICE SUPPLIES : COPY PAPER	32.97
	479565-0	229007	WESTERN STATIONERS	61800890-426100	OFFICE SUPPLIES : COPY PAPER	66.93
	477232-0	228625	WESTERN STATIONERS	10100612-426100	ORGANIZER	40.99
	477061-0	228315	WESTERN STATIONERS	10106021-429600	OFFICE SUPPLIES	172.99
	468534-0	227705	WESTERN STATIONERS	10100201-426100	PAPER	99.90
	471591-0	225314	WESTERN STATIONERS	10100108-426100	ASST PAPER/POST-ITS	36.97
	470222-2	225315	WESTERN STATIONERS	10100108-426100	RUBBER BANDS	4.99
	477345-0	227856	WESTERN STATIONERS	10100108-426100	PAPER (2CS)	99.90
	477345-1	227855	WESTERN STATIONERS	10100108-426100	ERASERS	2.99
	475571-0	226823	WESTERN STATIONERS	10106023-426100	OFFICE SUPPLIES	14.99
	471790-0	225471	WESTERN STATIONERS	10100204-426100	OFFICE SUPPLIES	91.99
	475620-0	227944	WESTERN STATIONERS	10100603-426100	OFFICE SUPPLIES	159.85
	475621-1	227943	WESTERN STATIONERS	10100612-426100	OFFICE SUPPLIES	73.90
	469267-0	224972	WESTERN STATIONERS	10100106-426100	Office Supplies-Lanyards & car	54.96
	476348-0	227976	WESTERN STATIONERS	10100204-426100	OFFICE SUPPLIES	27.98
	476348-1	227976	WESTERN STATIONERS	10100204-426100	OFFICE SUPPLIES	95.98
470531-0	225752	WESTERN STATIONERS	10100204-429600	PRINTER FOR INSPECTOR AREA	209.99	

5220	478046-1	228608	WESTERN STATIONERS	10100620-426100	TONER	96.99
	477624-0	228303	WESTERN STATIONERS	10106022-426100	OFFICE SUPPLIES	196.99
	477570-2	227971	WESTERN STATIONERS	10106021-426100	OFFICE SUPPLIES	14.97
	477570-0	227971	WESTERN STATIONERS	10106022-426100	OFFICE SUPPLIES	11.67
	477570-0	227971	WESTERN STATIONERS	10106023-426100	OFFICE SUPPLIES	11.66
	477570-0	227971	WESTERN STATIONERS	10106026-426100	OFFICE SUPPLIES	11.66
	477570-1	227971	WESTERN STATIONERS	10106021-426100	OFFICE SUPPLIES	89.99
	477570-1	227971	WESTERN STATIONERS	10106023-426100	OFFICE SUPPLIES	8.97
	475621-0	227945	WESTERN STATIONERS	10100612-426100	OFFICE SUPPLIES	143.70
	477330-0	228378	WESTERN STATIONERS	10100202-426100	OFFICE SUPPLIES : LABEL TAPE P	35.34
	477330-0	228378	WESTERN STATIONERS	61800890-426100	OFFICE SUPPLIES : LABEL TAPE P	17.40
	477330-0	228378	WESTERN STATIONERS	61808900-426100	OFFICE SUPPLIES : LABEL TAPE P	4.99
	478046-0	228235	WESTERN STATIONERS	10100620-426100	TONER	416.97
	473729-1	228010	WESTERN STATIONERS	10100301-426900	SUPPLIES	7.99
	473729-0	228010	WESTERN STATIONERS	10100301-426100	SUPPLIES	99.90
	476878-0	228513	WESTERN STATIONERS	10100111-426100	Double Window Security Envelop	47.50
	479242-0	228778	WESTERN STATIONERS	10106021-426100	OFFICE SUPPLIES	29.99
					WESTERN STATIONERS Total:	2,551.94
	16044	471979072022	229045	WESTON COUNTY HEALTH SERVICES	60602073-422500	DRUG SCREENS
471979072022		229045	WESTON COUNTY HEALTH SERVICES	60602078-422500	DRUG SCREENS	4.00
					WESTON COUNTY HEALTH SERVICES Total:	40.00
5234	264093	228846	WHISLER BEARING COMPANY	60207011-425300	N. PINEDALE BOOSTER: BEARINGS,	88.66
					WHISLER BEARING COMPANY Total:	88.66
15998	435906		WIKLE, LEON	60207014-453000		17.89
					WIKLE, LEON Total:	17.89
5289	4538381246	228624	WILSON SPORTING GOODS	10100601-452000	MERCHANDISE FOR RESALE	72.45
	4538337508	227947	WILSON SPORTING GOODS	10100601-452000	TENNIS RACKETS	212.74
	4538325345	227946	WILSON SPORTING GOODS	10100601-452000	TENNIS BALLS	762.30

5289	4538314378	228624	WILSON SPORTING GOODS	10100601-452000	MERCHANDISE FOR RESALE	34.28
					WILSON SPORTING GOODS Total:	1,081.77
6216	2641 7	228512	ZANDSTRA CONSTRUCTION INC	61507104-437300	2641-7 LANDFILL CELL 18 PHASE	197,746.46
					ZANDSTRA CONSTRUCTION INC Total:	197,746.46
Total					Grand Total:	2,942,890.25