

The City of Rapid City  
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
13581	441325		A & A PROFESSIONAL PROPERTY MANAGEMENT	60207014-453000		60.60
					A & A PROFESSIONAL PROPERTY MANAGEMENT Total:	60.60
16104	441320		A & A PROPERTY MANAGMENT	60207014-453000		47.40
					A & A PROPERTY MANAGMENT Total:	47.40
37	IN967762	230619	A & B BUSINESS SOLUTIONS INC	60407072-422500	7072 COPIER CONTRACT 7-24-2022	210.43
	IN968557	230772	A & B BUSINESS SOLUTIONS INC	10100603-425300	CONTRACT BASE RATE FOR AUG 202	109.05
	IN968747	230771	A & B BUSINESS SOLUTIONS INC	10100612-425300	CONTRACT BASE RATE FOR AUG 202	231.86
	IN969786	231526	A & B BUSINESS SOLUTIONS INC	61207101-422500	RICOH/IMC4500 7/05 - 8/4	52.83
	IN969786	231526	A & B BUSINESS SOLUTIONS INC	61507102-422500	RICOH/IMC4500 7/05 - 8/4	52.83
	IN969786	231526	A & B BUSINESS SOLUTIONS INC	61507103-422500	RICOH/IMC4500 7/05 - 8/4	52.84
	IN972609	232149	A & B BUSINESS SOLUTIONS INC	10100618-422500	PROFESSIONAL SERVICES	101.92
	IN972141	231539	A & B BUSINESS SOLUTIONS INC	60207014-425300	8/11/2022: TOSHIBA COPIER CONT	75.62
	IN972608	231701	A & B BUSINESS SOLUTIONS INC	60207012-422500	COPIER CONTRACT/USEAGE UTIL MA	66.39
	IN972608	231701	A & B BUSINESS SOLUTIONS INC	60407071-422500	COPIER CONTRACT/USEAGE UTIL MA	39.83
	IN972608	231701	A & B BUSINESS SOLUTIONS INC	60907401-422500	COPIER CONTRACT/USEAGE UTIL MA	26.56
					A & B BUSINESS SOLUTIONS INC Total:	1,020.16
41	11885	230752	A ROYAL FLUSH PORTABLES	10100607-422500	PORTABLE TOILETS, BRAEBURN, JA	3,095.00

41	11885	230752	A ROYAL FLUSH PORTABLES	61300604-422500	PORTABLE TOILETS, BRAEBURN, JA	600.00
	11885	230752	A ROYAL FLUSH PORTABLES	61400605-422500	PORTABLE TOILETS, BRAEBURN, JA	120.00
					A ROYAL FLUSH PORTABLES Total:	3,815.00
12022	39036081722	232207	A TO Z SHREDDING	60207014-422500	8/17/2022: ONSITE DOCUMENT SHR	58.15
					A TO Z SHREDDING Total:	58.15
46	00069980	231554	A&B WELDING SUPPLY CO INC	61800890-424600	OXYGEN CYLINDER RENTAL	477.31
	01055357	231636	A&B WELDING SUPPLY CO INC	10100305-426900	SUPPLIES	18.00
	01054816	230708	A&B WELDING SUPPLY CO INC	10100305-426900	SHOP USE	80.25
	00070013	230975	A&B WELDING SUPPLY CO INC	60407072-424600	7-20-2022: MACHINE SHOP TANK	81.90
	00069973	230722	A&B WELDING SUPPLY CO INC	60207011-424400	7/20/2022: OXY LK & ACET WS TA	12.60
	01054893	230110	A&B WELDING SUPPLY CO INC	10100305-426900	SUPPLIES	132.55
	01055197	230109	A&B WELDING SUPPLY CO INC	10100305-426900	SUPPLIES	208.40
	00070122	230793	A&B WELDING SUPPLY CO INC	60407071-426400	BULK 02 W EQUIP., ACET W, ACET	509.90
	00070015	230793	A&B WELDING SUPPLY CO INC	60207012-426400	BULK 02 W EQUIP., ACET W, ACET	21.60
	00070015	230793	A&B WELDING SUPPLY CO INC	60407071-426400	BULK 02 W EQUIP., ACET W, ACET	12.96
	00070015	230793	A&B WELDING SUPPLY CO INC	60907401-426400	BULK 02 W EQUIP., ACET W, ACET	8.64
	00069975	230793	A&B WELDING SUPPLY CO INC	60207012-426400	BULK 02 W EQUIP., ACET W, ACET	3.15
	00069975	230793	A&B WELDING SUPPLY CO INC	60407071-426400	BULK 02 W EQUIP., ACET W, ACET	1.89
00069975	230793	A&B WELDING SUPPLY CO INC	60907401-426400	BULK 02 W EQUIP., ACET W, ACET	1.26	
				A&B WELDING SUPPLY CO INC Total:	1,570.41	
14974	1575	231747	AARON SWAN & ASSOCIATES INC	50508910-422300	2638-8 2021 GEOTECH, CONST MAT	2,175.00

14974					AARON SWAN & ASSOCIATES INC Total:	2,175.00
11266	22M-0121577	232460	ABILITY NETWORK INC	61808900-422500	MEDICARE CLAIMS/REMITTS - EMS B	447.58
					ABILITY NETWORK INC Total:	447.58
79	8003120	230981	ACE HARDWARE-EAST	60407071-426500	FLASHLIGHT, DUCT TAPE, LOCK NU	43.19
	8003120	230981	ACE HARDWARE-EAST	60407071-426900	FLASHLIGHT, DUCT TAPE, LOCK NU	17.04
	7988431	231265	ACE HARDWARE-EAST	61207101-425100	SIMPLE GREEN CLEANER	25.98
	8016768	231416	ACE HARDWARE-EAST	10100607-426900	GOJO, BUNGEE CORDS - MOWERS	21.15
	7978037	230758	ACE HARDWARE-EAST	10100607-426900	HOSE, THREAD TAPE	37.74
	7977637	230758	ACE HARDWARE-EAST	10100607-426900	HOSE, THREAD TAPE	14.94
	7961246	230740	ACE HARDWARE-EAST	10100607-426500	WRENCH, SCISSORS	18.90
	7961246	230740	ACE HARDWARE-EAST	10100607-426900	WRENCH, SCISSORS	49.99
	8060245	232434	ACE HARDWARE-EAST	10102024-426500	STATION SUPPLIES - ST4	46.89
	8060245	232434	ACE HARDWARE-EAST	10102024-426600	STATION SUPPLIES - ST4	21.43
	8060245	232434	ACE HARDWARE-EAST	10102024-426900	STATION SUPPLIES - ST4	8.03
	8060245	232434	ACE HARDWARE-EAST	61800894-426500	STATION SUPPLIES - ST4	23.10
	8060245	232434	ACE HARDWARE-EAST	61800894-426600	STATION SUPPLIES - ST4	10.56
	8060245	232434	ACE HARDWARE-EAST	61800894-426900	STATION SUPPLIES - ST4	3.96
	8066083	232459	ACE HARDWARE-EAST	10102022-425200	STATION MAINT - ST2	8.19
	8066083	232459	ACE HARDWARE-EAST	61800892-425200	STATION MAINT - ST2	8.19
	8054174	232159	ACE HARDWARE-EAST	60207012-426500	W305	39.18
	570067		ACE HARDWARE-EAST	10102026-425200	CR RTN GROUNDING CONNECTOR	(6.43)
	570067		ACE HARDWARE-EAST	61800896-425200	CR RTN GROUNDING CONNECTOR	(3.16)
	8065386	232257	ACE HARDWARE-EAST	61507102-426900	PAINT FOR SIGN FOR HILL	40.25
	8031856	231507	ACE HARDWARE-EAST	60407071-426500	FLASHLIGHT STOCK IN W906	43.19
	8000119	231914	ACE HARDWARE-EAST	61207101-426500	CAN CLEANER SIMPLE GREEN	25.98
	8031319	232039	ACE HARDWARE-EAST	10100603-426900	MISC SUPPLIES	65.22

79	7913236	231921	ACE HARDWARE-EAST	61207101-425100	S919 METAL REPAIR TAPE, A&M W/	30.12
	8028514	231502	ACE HARDWARE-EAST	60407072-426900	LOCKWASHERS, HOSE MENDER CLAMP	24.81
	7984031	231582	ACE HARDWARE-EAST	10100202-426900	CONNEX BOX SUPPLIES	19.99
	7925712	231548	ACE HARDWARE-EAST	10400112-426900	SUPPLIES - REM	5.16
	7995756	231571	ACE HARDWARE-EAST	10102024-425200	STATION MAINT - ST4	9.63
	7995756	231571	ACE HARDWARE-EAST	61800894-425200	STATION MAINT - ST4	4.75
	7983854	231495	ACE HARDWARE-EAST	60207012-425500	STOCK/MAPLE ST REPAIR	41.33
	7984692	231575	ACE HARDWARE-EAST	10102026-425200	STATION MAINT - ST6	24.84
	7984692	231575	ACE HARDWARE-EAST	61800896-425200	STATION MAINT - ST6	12.23
	8012052	231635	ACE HARDWARE-EAST	10100301-426900	SUPPLIES	3.59
	8011990	231635	ACE HARDWARE-EAST	10100301-426900	SUPPLIES	62.24
	7989450	231576	ACE HARDWARE-EAST	10102026-425200	STATION MAINT - ST6	5.78
	7989450	231576	ACE HARDWARE-EAST	61800896-425200	STATION MAINT - ST6	2.85
	8006892	231609	ACE HARDWARE-EAST	10102024-425200	STATION MAINT - ST4	5.53
	8006892	231609	ACE HARDWARE-EAST	61800894-425200	STATION MAINT - ST4	2.72
	571992		ACE HARDWARE-EAST	10102024-425200	CR RTN SUPPLIES STATION MAINT - ST4	(5.53)
	571992		ACE HARDWARE-EAST	61800894-425200	CR RTN SUPPLIES STATION MAINT - ST4	(2.72)
	8032181	231674	ACE HARDWARE-EAST	10100607-426900	BATTERY, THROUGH THE ROOF	35.17
	7997515	230987	ACE HARDWARE-EAST	10100607-426500	PRUNER	17.99
	7956916	230940	ACE HARDWARE-EAST	61507102-426900	WINDOW REPAIR OPS SHACK	104.24
	7967982	230941	ACE HARDWARE-EAST	61507102-426900	VEGETATION KILLER, BATTERY, HA	40.97
	7970006	230942	ACE HARDWARE-EAST	61507102-426900	TERRO GRUIT FLY TRAP, INDOOR F	38.36
	7950009	230707	ACE HARDWARE-EAST	10100301-426900	SUPPLIES	72.80
	7970058	231521	ACE HARDWARE-EAST	61507103-425300	CABLE FOR C119 BELT	5.32
					ACE HARDWARE-EAST Total:	1,125.68

80	7828745	232447	ACE HARDWARE-WEST	10500115-426900	HAZARD MITIGATION - BRAKE STRA	19.98
	8059797	232420	ACE HARDWARE-WEST	10102021-425300	EQUIPMENT REPAIR / STATION SUP	330.49
	8059797	232420	ACE HARDWARE-WEST	10102021-426900	EQUIPMENT REPAIR / STATION SUP	16.71
	8059797	232420	ACE HARDWARE-WEST	61800891-426900	EQUIPMENT REPAIR / STATION SUP	8.23
	8017403	232376	ACE HARDWARE-WEST	61207101-425100	STOCK METAL REPAIR TAPE	16.70
	8069626	232444	ACE HARDWARE-WEST	10102023-425200	STATION MAINT - ST3	9.13
	8069626	232444	ACE HARDWARE-WEST	61800893-425200	STATION MAINT - ST3	4.49
	8020187	232038	ACE HARDWARE-WEST	10100612-426900	SCRAPPERS	9.16
	8016069	232037	ACE HARDWARE-WEST	10100617-425500	FORGED FLARE NUT	18.38
	7951604	231320	ACE HARDWARE-WEST	10100617-426900	MISC SUPPLIES	47.95
	7980290	231319	ACE HARDWARE-WEST	10100612-426900	MISC SUPPLIES	46.56
	7995363	231293	ACE HARDWARE-WEST	10100617-426900	STIHL SPOOLS	25.98
	7934474	230294	ACE HARDWARE-WEST	61400605-426900	Misc. Supplies	9.21
	7967695	230741	ACE HARDWARE-WEST	10100607-426900	UNION BACK GRND JNT	30.71
	7967726	230741	ACE HARDWARE-WEST	10100607-426500	UNION BACK GRND JNT	6.71
	7970542	230741	ACE HARDWARE-WEST	10100607-426900	UNION BACK GRND JNT	29.73
	7992989	230988	ACE HARDWARE-WEST	10100607-426500	PUSHBROOM	36.47
	7999662	230988	ACE HARDWARE-WEST	10100607-426400	PUSHBROOM	144.00
	7992788	230846	ACE HARDWARE-WEST	60207011-425900	STIHL WEEDEATER: SPRINGS, WASH	30.28
	8037541	231759	ACE HARDWARE-WEST	10102026-425100	REPAIR / MAINT - TK6	290.69
	8019846	231749	ACE HARDWARE-WEST	10102024-425300	EQUIP REPAIR / MAINT - ST4 C	45.05
	8000193	231760	ACE HARDWARE-WEST	10102026-425100	REPAIR / MAINT - TK6	47.00
	8029626	231724	ACE HARDWARE-WEST	10100108-426900	9PC STAMP SET/HEX KEY	38.38
	8047817	232011	ACE HARDWARE-WEST	10100205-426900	ASST PLUMBING ITEMS	24.34
	7984974	230759	ACE HARDWARE-WEST	10100607-426900	PLUG DRAIN, BOLTS	10.18
	573273		ACE HARDWARE-WEST	10100607-426500	CR RTN MAXFIT INSERT BIT	(2.68)
	8021737	231470	ACE HARDWARE-WEST	10100607-426900	ROACH KILLER	25.98
	7994314	231470	ACE HARDWARE-WEST	10100607-426500	ROACH KILLER	29.93

80	8022435	231470	ACE HARDWARE-WEST	10100607-426900	ROACH KILLER	25.18
	8042402	231726	ACE HARDWARE-WEST	10100607-426500	PICKUP TOOL	24.95
	8043675	231726	ACE HARDWARE-WEST	10100607-426500	PICKUP TOOL	15.35
	8043675	231726	ACE HARDWARE-WEST	10100607-426900	PICKUP TOOL	17.25
	8050911	231929	ACE HARDWARE-WEST	10100607-426900	OIL ABSORBENT	12.99
	7984036	231577	ACE HARDWARE-WEST	10100202-426400	DEPT JANITORIAL SUPPLIES	226.24
	7984036	231577	ACE HARDWARE-WEST	61800890-426400	DEPT JANITORIAL SUPPLIES	111.43
	8032308	231675	ACE HARDWARE-WEST	10100607-426500	NITRILE GLOVES, BRUSH WHEEL	4.59
	8032034	231675	ACE HARDWARE-WEST	10100607-426900	NITRILE GLOVES, BRUSH WHEEL	9.59
	8029883	231675	ACE HARDWARE-WEST	10100607-426900	NITRILE GLOVES, BRUSH WHEEL	31.70
	8031950	231675	ACE HARDWARE-WEST	10100607-426500	NITRILE GLOVES, BRUSH WHEEL	9.97
	8041901	232178	ACE HARDWARE-WEST	60407071-426310	SAFETY GLOVES, COATED	13.98
	8019402	231413	ACE HARDWARE-WEST	60207011-425300	MOWING TRAILER: NUTS/SCREWS/BO	10.76
	8026966	231655	ACE HARDWARE-WEST	60207011-426500	WIRE BRUSH, TRIMMER	224.78
	8050414	232217	ACE HARDWARE-WEST	10100607-426900	HOSE, COUPLER, NOZZLE	74.16
	8054046	232217	ACE HARDWARE-WEST	10100607-426500	HOSE, COUPLER, NOZZLE	79.98
	8062279	232217	ACE HARDWARE-WEST	10100607-425200	HOSE, COUPLER, NOZZLE	23.93
				ACE HARDWARE-WEST Total:	2,266.57	
81	429988	230706	ACE STEEL & RECYCLING INC	10100301-425400	STREET REPAIR	98.20
	429967	230706	ACE STEEL & RECYCLING INC	10100301-425400	STREET REPAIR	98.20
	430318	230706	ACE STEEL & RECYCLING INC	10100301-425400	STREET REPAIR	98.20
	429844	230706	ACE STEEL & RECYCLING INC	10100301-425400	STREET REPAIR	117.84
	429661	230705	ACE STEEL & RECYCLING INC	10100301-425400	8TH ST BRIDGE REPAIR	208.10
	430334	231527	ACE STEEL & RECYCLING INC	61507103-425300	DANO A STEEL FOR LINING	7,427.67
	431286	232258	ACE STEEL & RECYCLING INC	61507102-426900	PIT SIGN REPAIR	251.00
	431225	231948	ACE STEEL & RECYCLING INC	61507102-426900	MATERIAL TO REPAIR LITTER FENC	869.31
	431070	232485	ACE STEEL & RECYCLING INC	10100612-425200	REBAR	75.36

81					ACE STEEL & RECYCLING INC Total:	9,243.88
86	119454	230299	ACTION MECHANICAL INC	60800840-422500	PROFESSIONAL SERVICES	96.00
					ACTION MECHANICAL INC Total:	96.00
9519	INV001002	231797	ACTION POWER WASHING	10100201-422500	GRAFFITI REMOVAL	285.65
	1914	231980	ACTION POWER WASHING	61507102-425300	L935 WASH	300.00
	1920	232246	ACTION POWER WASHING	61507102-425300	L942 POWER WASHING	300.00
					ACTION POWER WASHING Total:	885.65
6242	913911425	231377	ACUSHNET COMPANY	61300604-452000	MERCHANDISE FOR RESALE	752.10
	913903957	231377	ACUSHNET COMPANY	61300604-452000	MERCHANDISE FOR RESALE	252.71
	913824762	230291	ACUSHNET COMPANY	61400605-452000	Mechandise for resale	51.02
	913776599	230291	ACUSHNET COMPANY	61400605-452000	Mechandise for resale	52.96
	913794982	230291	ACUSHNET COMPANY	61400605-452000	Mechandise for resale	51.52
					ACUSHNET COMPANY Total:	1,160.31
90	80140626	230952	ADAMS ISC	61507103-425300	MRF FLIGHTING BLUE AUGER	1,246.62
	80148089	232247	ADAMS ISC	61507102-425300	L958 CONVEYOR REPAIR	105.37
	80136548	231848	ADAMS ISC	10500115-425300	HAZARD MITIGATION - EQUIPMENT	67.42
					ADAMS ISC Total:	1,419.41
16101	441317		ADAMS, LARRY	60207014-453000		10.01
					ADAMS, LARRY Total:	10.01
6173	81832	231491	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES LLC	60200933-422300	2635-10 2021 WATER FACILITIES	9,041.35
	81832	231491	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES LLC	60400833-422300	2635-10 2021 WATER FACILITIES	354.20
	81833	231492	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES LLC	60400833-422300	2635-11 2021 WATER FACILITIES	126.65
	81833	231492	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES LLC	60200933-422300	2635-11 2021 WATER FACILITIES	3,232.85
	81271	232299	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES LLC	60400834-422300	2480-3 ELK VALE LIFT STATION U	2,463.75
					ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES LLC Total:	15,218.80

15405	220/75009836	231321	ADVANCED PROCESS SOLUTIONS	10100612-425500	REPAIR WATER PARTS	1,280.28
					ADVANCED PROCESS SOLUTIONS Total:	1,280.28
16128	441346		ADVENTUROUS ENTERPRISES	60207014-453000		34.40
					ADVENTUROUS ENTERPRISES Total:	34.40
114	11211	231383	AGGRESSIVE AUTO & SALVAGE	10100201-422500	TOW CHARGER	150.00
	11217	231384	AGGRESSIVE AUTO & SALVAGE	10100201-422500	TOW CAR TO STEELE STREET	143.00
					AGGRESSIVE AUTO & SALVAGE Total:	293.00
9041	9990447094	231984	AIRGAS USA, LLC	61507102-425300	WELD GAS-RENTAL, CYLINDER	232.74
					AIRGAS USA, LLC Total:	232.74
164	LCAS1491958	231522	ALSCO INC	61507102-426400	JANITORIAL SUPPLIES	7.53
	LCAS1494323	232289	ALSCO INC	61507103-426400	WASH MATS	79.22
	LCAS1494324	232245	ALSCO INC	61507102-426400	JANITORIAL SUPPLIES	7.53
	LCAS1493612	232036	ALSCO INC	10100612-426400	CLEANING SUPPLIES	126.14
	LCAS1494874	232484	ALSCO INC	10100612-426400	LINEN SUPPLIES	124.38
	LCAS1494873	232483	ALSCO INC	10100603-426400	LINEN SUPPLIES	110.01
	LCAS1491957	230960	ALSCO INC	61507103-426400	WASH MATS	79.22
	LCAS1490000	231318	ALSCO INC	10100603-426400	LINEN SUPPLIES	110.01
	LCAS1488798	231317	ALSCO INC	10100603-426400	LINEN SUPPLIES	110.01
	LCAS1492459	231029	ALSCO INC	10100612-426400	LINEN SUPPLIES	126.14
	LCAS1492458	231030	ALSCO INC	10100603-426400	LINEN SUPPLIES	110.01
					ALSCO INC Total:	990.20
13308	16F7-9LJ6-HV3D	231045	AMAZON CAPITAL SERVICES	10106061-426900	misc supplies	126.58
	1RXM-V7Y1-3QFK	230609	AMAZON CAPITAL SERVICES	60407072-426100	WHITEBOARDS, WALL FILE POCKET	77.34
	1VWV-F1FJ-M9LC	230800	AMAZON CAPITAL SERVICES	61000870-426100	OFFICE SUPPLIES	34.99
	1TGL-KWPW-4D9W	230312	AMAZON CAPITAL SERVICES	10100204-426100	OFFICE SUPPLIES	59.04



13308	136L-3K76-KQXK	230311	AMAZON CAPITAL SERVICES	10100204-426100	OFFICE SUPPLIES	76.51
	16HM-WXCT-9RJG	230713	AMAZON CAPITAL SERVICES	60207014-426500	SUBMERSIBLE SUMP PUMP	395.00
	11YJ-RJMH-LH67	230542	AMAZON CAPITAL SERVICES	10100620-426400	HAND SANITIZER	100.37
	1F96-R4WX-69M6	230742	AMAZON CAPITAL SERVICES	10100607-426900	CELL PHONE CASE - BUCKLEY	47.11
	1NFY-YLTL-4HXN	231005	AMAZON CAPITAL SERVICES	10100603-426900	CELL PHONE CASE - GARY STANLEY	39.59
	1X9H-WJF7-QCCY	231051	AMAZON CAPITAL SERVICES	10100101-426900	misc supplies	23.99
	1TDX-HRKV-FCGM	230905	AMAZON CAPITAL SERVICES	25700257-426100	426100	79.48
	14VX-W4L1-TGYF	231814	AMAZON CAPITAL SERVICES	10100201-426900	PHONE CASES	16.99
	166R-3TG3-1LWW	231417	AMAZON CAPITAL SERVICES	10100607-426900	CELL PHONE CASE - WORTHINGTON,	64.95
	1W97P63F9XP X	231433	AMAZON CAPITAL SERVICES	10100204-426100	OFFICE SUPPLIES	34.95
	1W97P63F9XP X	231433	AMAZON CAPITAL SERVICES	61000870-426100	OFFICE SUPPLIES	13.26
	1GVH-LJMJ-TN9M	230876	AMAZON CAPITAL SERVICES	10106024-426900	DESK CLAMP ADJUSTABLE MONITOR	33.99
	1DVT-XGYP-3JNK	231410	AMAZON CAPITAL SERVICES	10106024-426900	PHONE CASE	116.58
	1G7G-DPP4-33Z9	231145	AMAZON CAPITAL SERVICES	10100205-426100	OFFICE CHAIR	323.99
	11RW-RY4Y-9Q9H	231459	AMAZON CAPITAL SERVICES	10100601-426900	FLAG FOOTBALL BELTS	264.90
	1G6P-3MP1-KPH6	231585	AMAZON CAPITAL SERVICES	10102030-426900	SURFACE PRO CASE - F&LS	68.55
	1FPF-YGXT-7QJ1	231574	AMAZON CAPITAL SERVICES	10102022-426900	STATION SUPPLIES - ST2	32.99
	1FPF-YGXT-7QJ1	231574	AMAZON CAPITAL SERVICES	61800892-426900	STATION SUPPLIES - ST2	32.99
	196D-QML4-1NCW	231481	AMAZON CAPITAL SERVICES	10100108-426100	MONITOR STAND(6)	179.94

13308	1GM3-NKPD-R99R	231725	AMAZON CAPITAL SERVICES	10100108-426100	WIRELESS MIC/TONER	87.98
	1LNN-TDDN-QX13	231814	AMAZON CAPITAL SERVICES	10100201-426900	PHONE CASES	148.88
	1G6P-TR9V-DNLR	232173	AMAZON CAPITAL SERVICES	60407072-426400	TRI-FOLD TOWELS	107.64
	1NK3-GP1F-49K6	232201	AMAZON CAPITAL SERVICES	60407073-426100	LAB SUPPLIES: COAT RACK AND H	115.99
	1TN4-K7GH-1466	231536	AMAZON CAPITAL SERVICES	60207013-426100	DOCKING STATION	177.21
	1PHC-JMJY-TDNP		AMAZON CAPITAL SERVICES	60207014-429600	CR RTN WIRELESS HEADSET	(167.99)
	1NP1-C6JN-9TFY	232212	AMAZON CAPITAL SERVICES	10100108-426100	KEYBOARD/MOUSE/DOCKING STATION	864.79
	1J6Y-9W7Y-4VF4	231676	AMAZON CAPITAL SERVICES	10100607-426900	CELLPHONE CASE	49.99
	176R-HHWC-C3RJ	232170	AMAZON CAPITAL SERVICES	60407073-426100	MANAGEMENT TRAINING - PAPERBAC	43.30
	1NR7-DJGP-HDDK	232319	AMAZON CAPITAL SERVICES	10100204-426100	OFFICE SUPPLIES	57.88
	1M9C-X9KR-H9YW	232282	AMAZON CAPITAL SERVICES	60207014-426100	LAPTOP DOCKING STATION	64.99
	1G7M-YQFL-CGFD	231708	AMAZON CAPITAL SERVICES	60907401-426310	SAFETY; SNAKE GUARDS-FOR WORKI	96.72
	1N3Q-QWP7-3HVK	232172	AMAZON CAPITAL SERVICES	60407072-426300	SHIRTS FOR JERRY MAGGARD - COR	99.95
	1X9H-WJF7-YVHL	232165	AMAZON CAPITAL SERVICES	60407072-426300	T-SHIRTS FOR JERRY MAGGARD (RE	99.96
	139J-3KG6-71L7	232482	AMAZON CAPITAL SERVICES	10100612-426900	SCREEN PROTECTOR	14.98
	1PHC-JMJY-VP77	232432	AMAZON CAPITAL SERVICES	10100202-426100	OFFICE SUPPLIES: PENS / CARDS	50.12
	1PHC-JMJY-VP77	232432	AMAZON CAPITAL SERVICES	61800890-426100	OFFICE SUPPLIES: PENS / CARDS	24.68
	139Y-N3L9-1RL3	232410	AMAZON CAPITAL SERVICES	61207101-426500	EPX3050 WESTINGHOUSE PRESSURE	143.46
	1M9C-X9KR-K74K	232431	AMAZON CAPITAL SERVICES	10102021-426900	TABLET MOUNT - VARIOUS	48.42

13308	1M9C-X9KR-K74K	232431	AMAZON CAPITAL SERVICES	10102024-426900	TABLET MOUNT - VARIOUS	48.42
	1M9C-X9KR-K74K	232431	AMAZON CAPITAL SERVICES	10102026-426900	TABLET MOUNT - VARIOUS	48.42
	1M9C-X9KR-K74K	232431	AMAZON CAPITAL SERVICES	10102027-426900	TABLET MOUNT - VARIOUS	48.42
	1CDW-K3NK-37VJ	232168	AMAZON CAPITAL SERVICES	60407072-426100	KITCHEN ITEMS & MEASURE TAPE F	37.46
					AMAZON CAPITAL SERVICES Total:	4,555.75
16088	441304		AMERICAN MEMORIAL LIFE	60207014-453000		156.24
					AMERICAN MEMORIAL LIFE Total:	156.24
190	102206 2022	231152	AMERICAN PUBLIC WORKS ASSOC	10100108-429200	apwa renewal	2,590.00
					AMERICAN PUBLIC WORKS ASSOC Total:	2,590.00
15754	22464526	231347	AMERICAN RED CROSS	10100603-422500	LIFEGUARDING AND WATERPARK SKI	84.00
	22464526	231347	AMERICAN RED CROSS	10100612-422500	LIFEGUARDING AND WATERPARK SKI	652.00
	22466579	231028	AMERICAN RED CROSS	10100603-422500	ADULT AND PEDIATRIC FIRST AID/	308.00
					AMERICAN RED CROSS Total:	1,044.00
193	22471280	231826	AMERICAN RED CROSS - HEALTH & SAFETY SERVICES	61800890-422500	BLS INSTRUCTOR LICENSE - EBERL	35.94
	22469535	231809	AMERICAN RED CROSS - HEALTH & SAFETY SERVICES	61800890-426100	BLS CARDS	21.00
					AMERICAN RED CROSS - HEALTH & SAFETY SERVICES Total:	56.94
209	INV-103791	230402	ANCHOR INDUSTRIES INC	10100615-425200	BOLTS	4,079.00
					ANCHOR INDUSTRIES INC Total:	4,079.00
232	8480112501	208305	ANDRITZ SEPARATION INC	60407072-425300	CENTRIFUGE #1 - OFFSITE REPAIR	76,075.57
					ANDRITZ SEPARATION INC Total:	76,075.57
7825	525595	232005	ANIMAL CLINIC OF RAPID CITY	10100201-429800	TREATMENT JARY	640.91
	525718	232005	ANIMAL CLINIC OF RAPID CITY	10100201-429800	TREATMENT JARY	387.52

7825					ANIMAL CLINIC OF RAPID CITY Total:	1,028.43
15355	07/24-28/22	230874	ANNA GILLIGAN	61000870-427000	TRAVEL REIMBURSMENT - IPMI CON	1,191.68
					ANNA GILLIGAN Total:	1,191.68
8900	ASI011562	232200	API SYSTEM INTEGRATORS	10100620-422500	ALARM SYSTEM SERVICE	360.00
					API SYSTEM INTEGRATORS Total:	360.00
10763	I290860	232480	AQUATIC TECHNOLOGY INC	10100612-425300	PARAGON LARGE REEL COVER	1,649.72
	I305687	232481	AQUATIC TECHNOLOGY INC	10100615-425200	REPLACEMENT TOP FOR FUNBRELLA	2,288.54
					AQUATIC TECHNOLOGY INC Total:	3,938.26
259	4166220603N	231474	ARCTIC GLACIER U.S.A. INC	60407073-426900	LAB SUPPLIES: BAGGED ICE	30.06
					ARCTIC GLACIER U.S.A. INC Total:	30.06
337	204378823	229671	B & H PHOTO	10100201-426900	DJI WIRELESS MICROPHONE /REG.	285.36
					B & H PHOTO Total:	285.36
346	56264	232414	BADGER STATE RECOVERY INC	10100202-422500	PAPER SHREDDING	29.06
	56264	232414	BADGER STATE RECOVERY INC	61800890-422500	PAPER SHREDDING	14.32
					BADGER STATE RECOVERY INC Total:	43.38
10369	71423-2	231798	BALCO UNIFORMS INC	10100201-426300	OFFICER UNIFORMS	358.00
	71422-2	231798	BALCO UNIFORMS INC	10100201-426300	OFFICER UNIFORMS	404.00
	71425-2	231798	BALCO UNIFORMS INC	10100201-426300	OFFICER UNIFORMS	3,490.00
	71421-1	231798	BALCO UNIFORMS INC	10100201-426300	OFFICER UNIFORMS	2,659.00
	71424-1	231798	BALCO UNIFORMS INC	10100201-426300	OFFICER UNIFORMS	1,386.00
					BALCO UNIFORMS INC Total:	8,297.00
16127	441345		BARBER, KALEB	60207014-453000		21.27
					BARBER, KALEB Total:	21.27
384	6203	231515	BARGAIN BARN TIRE & REPAIR	61207101-425100	S903 LUBE, FILTERS, BATTERIES	1,034.33
	5977	230614	BARGAIN BARN TIRE & REPAIR	61507103-425100	VEH 829: FLAT TIRE REPAIR - U	20.95

384					BARGAIN BARN TIRE & REPAIR Total:	1,055.28
8451	P54031424	231672	BATTERIES PLUS BULBS	60207011-425700	JSWTP: UPS BATTERIES	70.18
					BATTERIES PLUS BULBS Total:	70.18
16103	441319		BIEGLER, KENDRA	60207014-453000		25.00
					BIEGLER, KENDRA Total:	25.00
549	02 740377	232169	BIERSCHBACH EQUIPMENT INC	60407072-425300	8" PORTABLE PUMP WEARPLATE SHI	815.94
	02 740093	231981	BIERSCHBACH EQUIPMENT INC	61507102-426200	COMPRESSOR OIL	224.00
	02 739693	231584	BIERSCHBACH EQUIPMENT INC	10102021-425300	SAW PARTS - TK1	53.05
	02 739806	230608	BIERSCHBACH EQUIPMENT INC	60407072-424300	RENTAL PUMP FOR TERTIARY	1,476.43
	02 739694	231146	BIERSCHBACH EQUIPMENT INC	10100205-426300	SAFETY GEAR-LEAHY,J	79.68
	02 739695	230760	BIERSCHBACH EQUIPMENT INC	10100607-426900	STRAW WATTLE	137.50
					BIERSCHBACH EQUIPMENT INC Total:	2,786.60
15680	072203	231386	BIO-ONE OF SOUTH DAKOTA	10100201-422500	CAR CLEANING UNIT 233	75.00
					BIO-ONE OF SOUTH DAKOTA Total:	75.00
9847	BCE139118	231375	BLACK CLOVER ENTERPRISES, LLC	61300604-452000	MERCHANDISE FOR RESALE	119.25
	BCE137602	231375	BLACK CLOVER ENTERPRISES, LLC	61300604-452000	MERCHANDISE FOR RESALE	782.85
					BLACK CLOVER ENTERPRISES, LLC Total:	902.10
6153	15671	231634	BLACK HAWK MARINE	10100202-459700	WRT - BOAT SUPPLIES	31.00
					BLACK HAWK MARINE Total:	31.00
16151	22RZ010	231977	BLACK HILLS BEHAVIOR LLC	10100204-453000	Sign Refund	40.00
					BLACK HILLS BEHAVIOR LLC Total:	40.00
584	101661	231640	BLACK HILLS BUSINESS SOURCE	10100202-426100	OFFICE SUPPLIES : CORR TAPE/NO	10.86
	101661	231640	BLACK HILLS BUSINESS SOURCE	61800890-426100	OFFICE SUPPLIES : CORR TAPE/NO	22.04
	101020	231625	BLACK HILLS BUSINESS SOURCE	10100202-426100	OFFICE SUPPLIES: MARKERS	22.53
	101020	231625	BLACK HILLS BUSINESS SOURCE	61800890-426100	OFFICE SUPPLIES: MARKERS	11.09

584	100607	231900	BLACK HILLS BUSINESS SOURCE	61507102-426100	PAPER, ROLL PAPER	11.26
	100795	231915	BLACK HILLS BUSINESS SOURCE	61207101-426100	MARKER, CLIP, BINDER	93.68
	102120	232269	BLACK HILLS BUSINESS SOURCE	61207101-426100	OFFICE SUPPLIES	86.30
	102120	232269	BLACK HILLS BUSINESS SOURCE	61507102-426100	OFFICE SUPPLIES	86.31
	102120	232269	BLACK HILLS BUSINESS SOURCE	61507103-426100	OFFICE SUPPLIES	86.30
					BLACK HILLS BUSINESS SOURCE Total:	430.37
586	229371	231302	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100603-426400	HAND SANITIZER	57.72
	228517A	231304	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100612-426400	CLEANING SUPPLIES	107.52
	228655	231036	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10106061-426400	janitorial supplies	9.50
	228798	230872	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	61000870-422500	GRAFFICE REMOVAL	42.85
	229639	232291	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	61507103-426400	JANITORIAL SUPPLIES	248.40
	228973	232029	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100617-426400	CLEANING SUPPLIES	244.45
	229813	232030	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100612-426400	CLEANING SUPPLIES	1,599.67
	229793	232479	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100612-426400	CLEANING SUPPLIES	261.18
	229102	231653	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100618-426400	JANITORIAL & CHEMICAL SUPPLIES	339.19
	228729A	231303	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100612-426400	WIPERS	114.83
					BLACK HILLS CHEMICAL AND JANITORIAL CO INC Total:	3,025.31
587	09/22/22		BLACK HILLS COMMUNITY BANK NA	73200905-441000	EXEC GOLF EQUIP PRINC & INT	2,355.00
	09/22/22		BLACK HILLS COMMUNITY BANK NA	73200905-442000	EXEC GOLF EQUIP PRINC & INT	315.67
	09/16/22		BLACK HILLS COMMUNITY BANK NA	10100607-441000	PARKS EQUIP PRINC & INT	2,494.64
	09/16/22		BLACK HILLS COMMUNITY BANK NA	10100607-442000	PARKS EQUIP PRINC & INT	173.13

587	09/20/22		BLACK HILLS COMMUNITY BANK NA	61507102-441000	GRINDER PRINC & INT	5,978.11
	09/20/22		BLACK HILLS COMMUNITY BANK NA	61507102-442000	GRINDER PRINC & INT	3,023.11
					BLACK HILLS COMMUNITY BANK NA Total:	14,339.66
622	28437681 08/18		BLACK HILLS ENERGY	10100202-428300		182.99
	22077666 08/22		BLACK HILLS ENERGY	10100205-428300		52.12
	17434367 08/23		BLACK HILLS ENERGY	10100205-428300		74.31
	19815968 08/23		BLACK HILLS ENERGY	10100205-428300		119.12
	32015910 08/22		BLACK HILLS ENERGY	60207011-428300		7,390.83
	19815965 08/22		BLACK HILLS ENERGY	10100607-428300		37.80
	NONE 08/22		BLACK HILLS ENERGY	10100607-428300		10.43
	22194523 08/19		BLACK HILLS ENERGY	60207011-428300		37.32
	29860762 08/17		BLACK HILLS ENERGY	77504134-428300		1,174.89
	12775556 08/17		BLACK HILLS ENERGY	77504134-428300		2,544.46
	17507968 08/17		BLACK HILLS ENERGY	77504134-428300		32.68
	19342257 08/25		BLACK HILLS ENERGY	10100205-428300		100.59
					BLACK HILLS ENERGY Total:	11,757.54
602	264676	230691	BLACK HILLS INSURANCE	10100201-421400	NOTARY INSURANCE QUINTON	60.00
					BLACK HILLS INSURANCE Total:	60.00
15919	10321	232146	BLACK HILLS MOBILITY	10100618-425100	BUS REPAIRS	192.50
	10317	231647	BLACK HILLS MOBILITY	10100618-425100	BUS REPAIRS	130.00
	10309	231647	BLACK HILLS MOBILITY	10100618-425100	BUS REPAIRS	343.00

15919	10310	231647	BLACK HILLS MOBILITY	10100618-425100	BUS REPAIRS	381.00
	10305	231647	BLACK HILLS MOBILITY	10100618-425100	BUS REPAIRS	301.50
	10313	231647	BLACK HILLS MOBILITY	10100618-425100	BUS REPAIRS	130.00
					BLACK HILLS MOBILITY Total:	1,478.00
13978	1608607	231897	BLACK HILLS ORTHOPEDIC & SPINE CENTER PC	61507103-422500	110376 PRE-EMPLOYMENT SCREEN	60.00
	1615134	231995	BLACK HILLS ORTHOPEDIC & SPINE CENTER PC	10100301-422500	NEW HIRE	60.00
	1612372	231658	BLACK HILLS ORTHOPEDIC & SPINE CENTER PC	10100618-422500	PROFESSIONAL SERVICES	60.00
	1605253	230028	BLACK HILLS ORTHOPEDIC & SPINE CENTER PC	10100401-422500	NEW HIRE	60.00
	1607992	230769	BLACK HILLS ORTHOPEDIC & SPINE CENTER PC	10100301-422500	NEW HIRE	60.00
					BLACK HILLS ORTHOPEDIC & SPINE CENTER PC Total:	300.00
618	889	232318	BLACK HILLS PIONEER	10100706-423000	LEGAL AD FOR EPC MEETING, AUGU	27.66
					BLACK HILLS PIONEER Total:	27.66
16078	08/03/22	230803	BLACK HILLS STUDIOS OF THE ARTS	61000870-453000	PARKING PERMIT REFUND	94.00
					BLACK HILLS STUDIOS OF THE ARTS Total:	94.00
8896	5156	231031	BLACK HILLS TENT & AWNING	10100615-425200	REPAIR UMBRELLAS	150.00
					BLACK HILLS TENT & AWNING Total:	150.00
637	BH43942	232380	BLACK HILLS TRUCK & TRAILER INC	61207101-425100	S927 CAB A/C FILTER	32.45
	BH43891	232408	BLACK HILLS TRUCK & TRAILER INC	61207101-425100	S927 FILTERS AND LUBE	183.36
	BT6317	216937	BLACK HILLS TRUCK & TRAILER INC	60407071-435000	W809, STEEL SERVICE BODY BOX	12,109.00
	BH43429	231286	BLACK HILLS TRUCK & TRAILER INC	61207101-425100	S921 FILTERS	304.04
	BH43420	231287	BLACK HILLS TRUCK & TRAILER INC	61207101-425100	S919 HEIL FILTER	87.54



637					BLACK HILLS TRUCK & TRAILER INC Total:	12,716.39
638	25486	232024	BLACK HILLS URGENT CARE	10100201-422500	DRUG SCREENS, HEARING TESTS, P	130.00
	25486	232024	BLACK HILLS URGENT CARE	10100401-422500	DRUG SCREENS, HEARING TESTS, P	35.00
	25486	232024	BLACK HILLS URGENT CARE	10100618-422500	DRUG SCREENS, HEARING TESTS, P	70.00
	25486	232024	BLACK HILLS URGENT CARE	60602073-422500	DRUG SCREENS, HEARING TESTS, P	31.50
	25486	232024	BLACK HILLS URGENT CARE	60602078-422500	DRUG SCREENS, HEARING TESTS, P	3.50
	25486	232024	BLACK HILLS URGENT CARE	61207101-422500	DRUG SCREENS, HEARING TESTS, P	35.00
	25486	232024	BLACK HILLS URGENT CARE	61507102-422500	DRUG SCREENS, HEARING TESTS, P	35.00
	25486	232024	BLACK HILLS URGENT CARE	61507103-422500	DRUG SCREENS, HEARING TESTS, P	70.00
	25818	232025	BLACK HILLS URGENT CARE	10100301-422500	DRUG SCREENS, HEARING TESTS	35.00
	25818	232025	BLACK HILLS URGENT CARE	10100401-422500	DRUG SCREENS, HEARING TESTS	35.00
	25818	232025	BLACK HILLS URGENT CARE	10100618-422500	DRUG SCREENS, HEARING TESTS	165.00
	25818	232025	BLACK HILLS URGENT CARE	10100860-422500	DRUG SCREENS, HEARING TESTS	35.00
	25818	232025	BLACK HILLS URGENT CARE	60602073-422500	DRUG SCREENS, HEARING TESTS	31.50
	25818	232025	BLACK HILLS URGENT CARE	60602078-422500	DRUG SCREENS, HEARING TESTS	3.50
	25818	232025	BLACK HILLS URGENT CARE	61207101-422500	DRUG SCREENS, HEARING TESTS	35.00
	25818	232025	BLACK HILLS URGENT CARE	61507103-422500	DRUG SCREENS, HEARING TESTS	35.00
	25818	232025	BLACK HILLS URGENT CARE	77504133-422500	DRUG SCREENS, HEARING TESTS	35.00
	25663	232865	BLACK HILLS URGENT CARE	10100201-422500	DRUG SCREENS, HEARING TESTS, P	210.00

638					BLACK HILLS URGENT CARE Total:	1,030.00
644	INVCO139864	231677	BLACK HILLS WORKS	10100607-422500	CUSTODIAL SERVICES - JULY	11,361.99
					BLACK HILLS WORKS Total:	11,361.99
16114	441331		BLOOM, MARCENE	60207014-453000		60.60
					BLOOM, MARCENE Total:	60.60
15914	006674901 08/06		BLUEPEAK	10100609-428100		409.18
	015099701 08/12		BLUEPEAK	60207011-428100		19.30
	015099701 08/12		BLUEPEAK	60207011-428100		19.47
	015099701 08/12		BLUEPEAK	60207011-428100		19.29
	015099701 08/12		BLUEPEAK	60207013-428100		17.30
	015146801 08/12		BLUEPEAK	10106024-428100		16.17
	008463201 08/04		BLUEPEAK	10100618-428100		7.17
	008463201 08/04		BLUEPEAK	10100205-428100		3.59
	008463201 08/04		BLUEPEAK	10100201-428100		3.58
	008463201 08/04		BLUEPEAK	10100618-428100		7.16
	008463201 08/04		BLUEPEAK	10100202-428100		14.33
	008463201 08/04		BLUEPEAK	10100202-428100		14.34
	055265201 08/02		BLUEPEAK	10100612-428100		30.61
	009280401 08/04		BLUEPEAK	60207012-428100		19.20
	009280401 08/04		BLUEPEAK	60207012-428100		19.19
	009280401 08/04		BLUEPEAK	60407071-428100		16.20

15914	008463201 08/04		BLUEPEAK	10100205-428100		3.59
	008463201 08/04		BLUEPEAK	10100201-428100		3.58
	007441701 08/16		BLUEPEAK	61400665-428100		16.42
	039904001 08/10		BLUEPEAK	10100201-428100		206.99
	015146402 08/08		BLUEPEAK	10106061-428100		37.56
	015368201 08/06		BLUEPEAK	60907401-428100		16.51
	015368201 08/06		BLUEPEAK	60407071-428100		16.51
	015368201 08/06		BLUEPEAK	60207012-428100		33.02
	009402601 08/14		BLUEPEAK	61507102-428100		16.92
	012864101 08/16		BLUEPEAK	10100202-428100		181.14
	012864101 08/16		BLUEPEAK	10100202-428100		43.14
	012864101 08/16		BLUEPEAK	10100202-428100		43.15
	007441701 08/16		BLUEPEAK	61400665-428100		25.49
	007441701 08/16		BLUEPEAK	61400665-428100		19.42
	015146801 08/12		BLUEPEAK	10106024-428100		16.17
	015146801 08/12		BLUEPEAK	10106024-428100		16.17
	010851301 08/04		BLUEPEAK	10100860-428100		22.17
	010851301 08/04		BLUEPEAK	10100860-428100		19.17
	015118701 07/30		BLUEPEAK	10100607-428100		22.11

15914	015118701 07/30		BLUEPEAK	10100607-428100		22.11
					BLUEPEAK Total:	1,417.42
7826	B14787	230765	BOHLMANN INC	10100607-426900	6x9 SILVER ZINC PLAQUE - PETER	261.95
					BOHLMANN INC Total:	261.95
691	INV00186920	231535	BOOT BARN INC	61207101-426300	STEVE AUGHENBAUGH CLOTHING	95.99
	INV00186919	230968	BOOT BARN INC	61507102-426300	GARLAND SPEARS SAFTY BOOTS	147.99
	INV00186913	232158	BOOT BARN INC	10100301-426300	CLOTHING	47.99
	INV00186914	232157	BOOT BARN INC	10100301-426300	CLOTHING	199.98
	INV00186916	232156	BOOT BARN INC	10100305-426300	clothing	199.98
					BOOT BARN INC Total:	691.93
692	924764352	232202	BORDER STATES ELECTRIC SUPPLY	60407072-425700	CENTRIFUGE VFD SPARE PARTS	844.75
	924770504	232204	BORDER STATES ELECTRIC SUPPLY	60407072-425700	CENTRIFUGE VFD SPARE PARTS	433.19
	924770517	232190	BORDER STATES ELECTRIC SUPPLY	60407072-425700	PORTABLE CORD FOR PUMPS	328.51
	924486104	232218	BORDER STATES ELECTRIC SUPPLY	10100607-425700	FUSEHOLDER - SOLAR LIGHTS	276.80
	924752174	232486	BORDER STATES ELECTRIC SUPPLY	10100612-425700	ELECTRICAL PARTS	756.92
	924724669	231457	BORDER STATES ELECTRIC SUPPLY	60207011-426310	UTILITY ELECTRICIANS: TOOLS &	18.85
	924724669	231457	BORDER STATES ELECTRIC SUPPLY	60207011-426500	UTILITY ELECTRICIANS: TOOLS &	25.17
	924724669	231457	BORDER STATES ELECTRIC SUPPLY	60407072-426310	UTILITY ELECTRICIANS: TOOLS &	18.85
	924724669	231457	BORDER STATES ELECTRIC SUPPLY	60407072-426500	UTILITY ELECTRICIANS: TOOLS &	25.17
	924724669	231457	BORDER STATES ELECTRIC SUPPLY	61507103-426310	UTILITY ELECTRICIANS: TOOLS &	18.84
	924724669	231457	BORDER STATES ELECTRIC SUPPLY	61507103-426500	UTILITY ELECTRICIANS: TOOLS &	25.17

692	924666561	230718	BORDER STATES ELECTRIC SUPPLY	60207011-425700	WELLS & BOOSTERS: CONDUIT, OUT	119.82
	924687025	231060	BORDER STATES ELECTRIC SUPPLY	60407072-425700	AERATION BASIN: SPLITTER BOX	1,086.49
	924720643	230367	BORDER STATES ELECTRIC SUPPLY	10100205-425700	RECEPTACLES/SWITCHES	363.80
	924588824	230959	BORDER STATES ELECTRIC SUPPLY	61507103-425300	TIP FLOOR CONVEYOR SPEED SENSO	3,371.48
					BORDER STATES ELECTRIC SUPPLY Total:	7,713.81
699	84626619	231588	BOUND TREE MEDICAL INC	61800890-426900	EMS NON-DISPOSABLES TRAINING	55.74
	84624803	231566	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	220.84
	84624802	231565	BOUND TREE MEDICAL INC	61800890-426900	EMS NON-DISPOSABLES	497.70
	84623259	231569	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	1,016.62
	84624804	231567	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABLES/NON-DISPOSABLE	216.75
	84624804	231567	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES/NON-DISPOSABLE	836.58
	84628763	231589	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	1,231.85
	84636964	231777	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	1,272.30
	84647018	232463	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	120.89
	84649079	232464	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABLES/NON-DISPOSABLE	58.44
	84649079	232464	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES/NON-DISPOSABLE	884.34
	84650951	232465	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABLES/NON-DISPOSABLE	156.85
	84650951	232465	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES/NON-DISPOSABLE	1,364.50
	84634894	231615	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABLES/NON-DISPOSABLE	33.29
	84634894	231615	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES/NON-DISPOSABLE	313.90
	84636963	231775	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	14.08
	84641049	231838	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	61.96

699	84641048	231837	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	403.12
	84634893	231776	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	683.25
	84643033	231841	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABLES/NON-DISPOSABLE	86.58
	84643033	231841	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES/NON-DISPOSABLE	967.00
					BOUND TREE MEDICAL INC Total:	10,496.58
10394	07/28-29/22	231558	BRANDON LLITERAS	61800890-427000	PER DIEM 07.28.22 AMB TX TO GR	66.00
					BRANDON LLITERAS Total:	66.00
16074	01/14/22	230768	BRANDON ZELFER	10100620-453000	2022 SPECIAL EVENT REFUND	50.00
					BRANDON ZELFER Total:	50.00
16116	441333		BRANDRUP BUILDERS INC	60207014-453000		45.00
					BRANDRUP BUILDERS INC Total:	45.00
5980	08/09/22	231770	BRENDYN MEDINA	10100201-426100	Reimbursement for tablet acces	78.80
					BRENDYN MEDINA Total:	78.80
787	132864	230989	BROWN'S SMALL ENGINE REPAIR	10100607-426500	BLOWER	169.99
					BROWN'S SMALL ENGINE REPAIR Total:	169.99
12502	50484	230704	BUCHER MUNICIPAL NORTH AMERICA INC	10100401-425100	UNIT S048	182.04
	50005/17	230703	BUCHER MUNICIPAL NORTH AMERICA INC	10100401-425300	STOCK	340.57
					BUCHER MUNICIPAL NORTH AMERICA INC Total:	522.61
842	06WO0195304	231397	BUTLER MACHINERY CO.	60407072-425300	UV GENERATOR: ON-SITE TROUBLES	1,821.85
	06PS0638766	230990	BUTLER MACHINERY CO.	10100607-425300	ELEMENT, 10W ADV HYDO #68	276.37
	06WO0195060	230934	BUTLER MACHINERY CO.	61507102-425300	L954 ENGIN INSPECTION	150.00
	06PS0639179	232356	BUTLER MACHINERY CO.	61507103-425300	M994 REPLACE FILTERS	374.77
	06PS0639468	232278	BUTLER MACHINERY CO.	61507103-425300	M994 SKID STEER HOSE FITTING	439.20
	06PS0639180	231950	BUTLER MACHINERY CO.	61507102-425300	FUEL FILTERS STOCK	147.10

842	06WO0195380	231949	BUTLER MACHINERY CO.	61507102-425300	L939 REPLACE AIR PRESSURE SWIT	1,354.82
	06PS0637988	231631	BUTLER MACHINERY CO.	10100305-425100	STOCK	1,092.85
	06PS0638111	231763	BUTLER MACHINERY CO.	10500115-425300	HAZARD MITIGATION - EQUIPMENT	195.52
	06WO0195239	231525	BUTLER MACHINERY CO.	61507102-425300	SOLE SOURCE L896 REPAIRS	8,893.79
	06SS0004060	230170	BUTLER MACHINERY CO.	61507103-436000	CATERPILLAR WHEEL TYPE LOADER	413,100.00
				BUTLER MACHINERY CO. Total:	427,846.27	
10484	INV0158324	229996	BYTESPEED	10100612-429500	BYTESPEED PERFORMANCE Q670M, 1	1,075.00
					BYTESPEED Total:	1,075.00
868	935236417	230290	CALLAWAY	61400605-452000	Merchandise for resale	237.60
	935305420	231370	CALLAWAY	61300604-452000	MERCHANDISE FOR RESALE	91.80
	935272490	231370	CALLAWAY	61300604-452000	MERCHANDISE FOR RESALE	237.60
					CALLAWAY Total:	567.00
14853	443014007	231953	CAPITAL ONE NA	10100711-426100	OFFICE SUPPLIES	17.43
					CAPITAL ONE NA Total:	17.43
2106	07/30/22	230904	CAROLYN HARKINS RPR	10100106-422500	Court reporter services	742.30
					CAROLYN HARKINS RPR Total:	742.30
14707	15694-29214	231237	CARQUEST OF RAPID CITY	61207101-425100	S929 CABIN AIR FILTER	65.26
	15694-29200	231147	CARQUEST OF RAPID CITY	10100205-425100	T708 6 TO 7 ADAPTER (RTND)	26.49
	15694-29203	230113	CARQUEST OF RAPID CITY	10100305-426200	SHOP USE	44.44
	15694-28664	230931	CARQUEST OF RAPID CITY	61507102-425300	L964 FILTER	107.56
	15694-28862	230932	CARQUEST OF RAPID CITY	61507102-425300	L934 CABIN AIR	103.74
	15694-29517	231938	CARQUEST OF RAPID CITY	61507102-425300	L954 RELAY	41.36
	15694-29531	231939	CARQUEST OF RAPID CITY	61507102-425300	L954 ALUM RIVETS, RIVET DESOXY	83.14
	15694-29098	232394	CARQUEST OF RAPID CITY	61207101-425100	S921 REFRIGERANT	40.36
	15694-30346	232239	CARQUEST OF RAPID CITY	61507102-425300	L955 FILTERS	193.61
	15694-30085	232240	CARQUEST OF RAPID CITY	61507102-425300	L957 WIPER BLADES	22.22
	15694-29155	232274	CARQUEST OF RAPID CITY	61507103-425300	M968 GASKET ASST	16.06
	15694-29190		CARQUEST OF RAPID CITY	61507103-425300	CR RTN GASKET	(16.06)

14707	15694-29379	231903	CARQUEST OF RAPID CITY	61207101-425100	S915 STARTER	382.69
	15694-30355	231937	CARQUEST OF RAPID CITY	61507102-425300	SHOP TOWEL	78.00
	15694-28712	230956	CARQUEST OF RAPID CITY	61507103-425300	M992 REPLACE FILTER	66.02
	15694-28884	230954	CARQUEST OF RAPID CITY	61507103-425300	M992 REPLACE FILTER	35.63
	15694-29995	231148	CARQUEST OF RAPID CITY	10100205-425100	T708 TRAILER CONNECTOR/END	33.79
	15694-28833	232275	CARQUEST OF RAPID CITY	61507103-425300	M995 HEATER HOSE	7.36
	15694-30221	232237	CARQUEST OF RAPID CITY	61507102-425100	L905 ATO BLDE 32V 5PK 30A	8.94
	15694-30093	232238	CARQUEST OF RAPID CITY	61507102-425100	L905 RADIATOR HOSE, AIR FILTER	68.50
					CARQUEST OF RAPID CITY Total:	1,409.11
11236	2586bdab	232020	CARSTAR COLLISION CENTER	10100201-425100	REPAIR BUMPER UNIT 211	669.60
					CARSTAR COLLISION CENTER Total:	669.60
920	13462345	230773	CASH-WA DISTRIBUTING COMPANY	10100616-452000	CONCESSION FOODS	357.60
	13462344	230774	CASH-WA DISTRIBUTING COMPANY	10100615-452000	CONCESSION FOODS	220.40
	13462342	230775	CASH-WA DISTRIBUTING COMPANY	10100612-452000	CONCESSION FOODS	90.65
	13462343	230776	CASH-WA DISTRIBUTING COMPANY	10100617-452000	CONCESSION FOODS	76.25
	13464012	231297	CASH-WA DISTRIBUTING COMPANY	10100603-452000	CONCESSION FOODS	1,048.04
	13465912	231298	CASH-WA DISTRIBUTING COMPANY	10100617-452000	CONCESSION FOODS	697.59
	13470252	231351	CASH-WA DISTRIBUTING COMPANY	10100612-452000	CONCESSION FOODS	172.75
	13473517	232034	CASH-WA DISTRIBUTING COMPANY	10100617-452000	CONCESSION FOODS	252.55
	13473519	232032	CASH-WA DISTRIBUTING COMPANY	10100616-452000	CONCESSION FOODS	378.00
	13473516	232035	CASH-WA DISTRIBUTING COMPANY	10100612-452000	CONCESSION FOODS	415.36
	13473518	232033	CASH-WA DISTRIBUTING COMPANY	10100615-452000	CONCESSION FOODS	560.68



920	13481638	232477	CASH-WA DISTRIBUTING COMPANY	10100616-452000	CONCESSION FOODS	488.95
	13465916	231301	CASH-WA DISTRIBUTING COMPANY	10100616-452000	CONCESSION FOODS	415.04
	13465917	231300	CASH-WA DISTRIBUTING COMPANY	10100615-452000	CONCESSION FOODS	260.09
	13470253	231348	CASH-WA DISTRIBUTING COMPANY	10100617-452000	CONCESSION FOODS	749.64
	13470256	231349	CASH-WA DISTRIBUTING COMPANY	10100615-452000	CONCESSION FOODS	458.45
	13470255	231350	CASH-WA DISTRIBUTING COMPANY	10100616-452000	CONCESSION FOODS	599.59
	13465911	231299	CASH-WA DISTRIBUTING COMPANY	10100612-452000	CONCESSION FOODS	262.10
					CASH-WA DISTRIBUTING COMPANY Total:	7,503.73
931	422958	232357	CBH COOPERATIVE	61207101-426200	1376.0 #2 ROADMASTER	6,051.65
	205209	231901	CBH COOPERATIVE	61207101-426200	1676.2 ROADMASTER CLEAR DIESEL	7,031.66
	422936	231936	CBH COOPERATIVE	61507102-426200	835.0 INJ #2 RUBY FM	3,272.37
	234626	231912	CBH COOPERATIVE	61207101-426200	55 GAL COMMAND, PRIME QWIKLIFT	2,865.85
	422959	232232	CBH COOPERATIVE	61507102-426200	2080.0 G #2 RUBY FM	8,573.76
	422960	232270	CBH COOPERATIVE	61507103-426200	309.0 GAL #2 RUBY FM	1,273.70
	0008480	229142	CBH COOPERATIVE	61507103-428500	256# PROPANE	228.80
	0008493	230007	CBH COOPERATIVE	10100603-428500	PROPANE	143.00
	0008494	229141	CBH COOPERATIVE	61507103-428500	192# PROPANE	171.60
	0008503	230410	CBH COOPERATIVE	10100603-428500	PROPANE	85.80
	204750	230427	CBH COOPERATIVE	10100607-426200	FUEL	771.60
	204751	230427	CBH COOPERATIVE	10100607-426200	FUEL	1,288.50
	411688	230961	CBH COOPERATIVE	61507103-426200	259.5 G RUBY FM	1,114.55
	411690	230930	CBH COOPERATIVE	61507102-426200	610.0 G INJ #2 RUBY FM	2,619.95
	0008464	228616	CBH COOPERATIVE	10100603-428500	PROPANE	85.80
	0008451	228616	CBH COOPERATIVE	10100603-428500	PROPANE	85.80
	0008465	228311	CBH COOPERATIVE	61507103-428500	128# PROPANE	114.40

931	0008478	230008	CBH COOPERATIVE	10100603-428500	PROPANE	85.80
	411721	231452	CBH COOPERATIVE	61207101-426200	713.3 G INJ #2	3,239.10
	422857	231358	CBH COOPERATIVE	61300664-426200	GASOLINE	780.57
	422857	231358	CBH COOPERATIVE	61400665-426200	GASOLINE	260.19
	422749	231358	CBH COOPERATIVE	61300664-426200	GASOLINE	565.68
	422749	231358	CBH COOPERATIVE	61400665-426200	GASOLINE	188.56
	0008504	230943	CBH COOPERATIVE	61507103-428500	288# PROPANE	257.40
	422822	230945	CBH COOPERATIVE	61507102-426200	115.0 G INJ #2 RM	32.20
	422822	230945	CBH COOPERATIVE	61507103-426200	115.0 G INJ #2 RM	493.47
	422823	230944	CBH COOPERATIVE	61507103-426200	198.0 G INJ #2 RUBY FM	850.41
	234436	231513	CBH COOPERATIVE	61207101-425100	1 CAM2 ORANGE	359.99
	234670	231512	CBH COOPERATIVE	61207101-425100	120 CX BLUEGUARD 500	508.80
	235288	231514	CBH COOPERATIVE	61207101-425100	280 BULK DEF	1,117.20
	234627	231455	CBH COOPERATIVE	61207101-425100	265 BULK DEF	1,057.35
	411689	231520	CBH COOPERATIVE	61507102-426200	294.7 85 OCT UNLEADED	1,066.52
	234324	231451	CBH COOPERATIVE	61207101-425100	BULK CX INDOL ISO QTY 163	1,806.04
	204749	230743	CBH COOPERATIVE	10100860-426200	FUEL	1,543.20
	204748	230743	CBH COOPERATIVE	10100860-426200	FUEL	1,503.25
	422918	231678	CBH COOPERATIVE	10100607-426200	FUEL	542.42
	422917	231678	CBH COOPERATIVE	10100607-426200	FUEL	1,802.74
	422882	231518	CBH COOPERATIVE	61207101-426200	915.0 INJ #2 RUBY FM	3,902.48
	411719	231519	CBH COOPERATIVE	61507102-426200	1793.3 INJ #2 RUBY FM	7,648.43
	422957	232271	CBH COOPERATIVE	61507103-426200	348.0 GAL #2 ROADMASTER	1,530.50
	411720	231510	CBH COOPERATIVE	61507102-426200	575.4 INJ #2 RM	2,612.89
	411718	231509	CBH COOPERATIVE	61507103-426200	287.4 INJ #2 RUBY FM	1,225.76
	422761	230485	CBH COOPERATIVE	61507102-426200	1018.0 INJ #2 RUBY FM	4,798.85
	411691	231291	CBH COOPERATIVE	61207101-426200	1206.2 G INJ #2	5,513.54
	422883	231259	CBH COOPERATIVE	61207101-426200	1012.8 INJ #2	4,599.12
					CBH COOPERATIVE Total:	85,671.25

16110	441327		CC AND CO	60207014-453000		26.68
					CC AND CO Total:	26.68
932	BV30760	213011	CDW GOVERNMENT INC	10100711-429501	Computer Software	304.99
	BW43845	230594	CDW GOVERNMENT INC	10100201-429501	Roxio Easy CD & DVD Burning v2	23.05
	CD95912	228969	CDW GOVERNMENT INC	10102030-429501	MICROSOFT OFFICE STANDARD 2021	304.99
					CDW GOVERNMENT INC Total:	633.03
945	634364	231719	CENTURY BUSINESS PRODUCTS INC	10100111-425300	Century Business Maintenance A	195.95
					CENTURY BUSINESS PRODUCTS INC Total:	195.95
948	605E980067 041 08/22	231704	CENTURYLINK	60407071-428100	08/01 SVC CHARGES	151.84
	605E380537 517 08/22	231704	CENTURYLINK	60407071-428100	08/01 SVC CHARGES	165.36
	6053423696 716 07/22	231668	CENTURYLINK	60207011-428100	07/25 SVC CHARGES	73.34
	6053414177 155 08/22	231671	CENTURYLINK	60207011-428100	08/01 SVC CHARGES	75.36
					CENTURYLINK Total:	465.90
4206	08/02-05/22	231824	CHAD SAYLES	10100201-427000	Firearms Instructor School in	120.00
					CHAD SAYLES Total:	120.00
7841	20109.01-7	231493	CHAMBERLIN ARCHITECTS	10700132-422300	2612-7 FIRESTATION 1 IMPROVEME	15,964.25
					CHAMBERLIN ARCHITECTS Total:	15,964.25
8863	07/01-31/22	231808	CHRIS MOELLER	10100108-422500	JUL22 DEAD ANIMAL PICKUP AND D	350.00
	07/01-31/22	231808	CHRIS MOELLER	10100201-422500	JUL22 DEAD ANIMAL PICKUP AND D	350.00
	07/01-31/22	231808	CHRIS MOELLER	10100620-422500	JUL22 DEAD ANIMAL PICKUP AND D	350.00
					CHRIS MOELLER Total:	1,050.00
988	933603	231555	CHRIS SUPPLY COMPANY INC	10100202-426900	DEPT SUPPLIES - BATTERIES	40.25
	933603	231555	CHRIS SUPPLY COMPANY INC	61800890-426900	DEPT SUPPLIES - BATTERIES	19.83

988	933699	231508	CHRIS SUPPLY COMPANY INC	61507103-425700	PLC UPDATE MRF, CAT 6 CMR PVC	178.30
	933970	231783	CHRIS SUPPLY COMPANY INC	10102021-425200	STATION MAINT - STAT 1	21.39
	933970	231783	CHRIS SUPPLY COMPANY INC	61800891-425200	STATION MAINT - STAT 1	10.53
	933802	231822	CHRIS SUPPLY COMPANY INC	10100201-426100	CABLES FOR EVD	32.60
	933931	231822	CHRIS SUPPLY COMPANY INC	10100201-426100	CABLES FOR EVD	23.86
	933916	232012	CHRIS SUPPLY COMPANY INC	10100205-426900	CABLE/FUSE/METER LEADS	66.89
	933410	230949	CHRIS SUPPLY COMPANY INC	61507103-425700	CAT 6 CMR UPGRADE	178.30
	934130	232219	CHRIS SUPPLY COMPANY INC	10100607-425500	2 AMP FUSE, CLIP W/INSULATOR K	11.58
	933881	232043	CHRIS SUPPLY COMPANY INC	10100617-425300	ELECTRICAL SUPPLIES	64.38
	934015	232443	CHRIS SUPPLY COMPANY INC	10102027-425300	EQUIP REPAIR / MAINT - ST7	13.37
	934015	232443	CHRIS SUPPLY COMPANY INC	61800897-425300	EQUIP REPAIR / MAINT - ST7	6.58
	934150	232417	CHRIS SUPPLY COMPANY INC	10102021-425200	STATION MAINT - ST1	99.12
	934150	232417	CHRIS SUPPLY COMPANY INC	61800891-425200	STATION MAINT - ST1	48.82
	933430	230611	CHRIS SUPPLY COMPANY INC	60407072-425300	SLUDGE PUMP: UPS BATTERY BACK	251.01
	933429	230612	CHRIS SUPPLY COMPANY INC	60207011-426500	UTILITY ELECTRICIANS: TOOLS	79.34
	933429	230612	CHRIS SUPPLY COMPANY INC	60407072-426500	UTILITY ELECTRICIANS: TOOLS	79.35
	933429	230612	CHRIS SUPPLY COMPANY INC	61507103-426500	UTILITY ELECTRICIANS: TOOLS	79.33
					CHRIS SUPPLY COMPANY INC Total:	1,304.83
8237	07/08-10/22	231004	CHRISTOPHER M GRANT	10100601-422500	TENNIS OFFICIAL 7/8 - 7/10	425.00
					CHRISTOPHER M GRANT Total:	425.00
1013	07-27-22	230459	CITY OF RAPID CITY	10100202-459700	SWIM PUNCHES - WRT	500.00
	08/08-12/22		CITY OF RAPID CITY	10100108-426100	POSTAGE 08/08-12/22	4.49
	08/08-12/22		CITY OF RAPID CITY	10100111-426100	POSTAGE 08/08-12/22	39.55
	08/08-12/22		CITY OF RAPID CITY	10100201-426100	POSTAGE 08/08-12/22	33.84
	08/08-12/22		CITY OF RAPID CITY	10100204-426100	POSTAGE 08/08-12/22	1.08
	08/08-12/22		CITY OF RAPID CITY	10100618-426100	POSTAGE 08/08-12/22	2.11
	08/08-12/22		CITY OF RAPID CITY	10100706-426100	POSTAGE 08/08-12/22	26.64
	08/08-12/22		CITY OF RAPID CITY	10100711-426100	POSTAGE 08/08-12/22	20.00

1013	08/08-12/22		CITY OF RAPID CITY	10100714-426100	POSTAGE 08/08-12/22	16.35
	08/08-12/22		CITY OF RAPID CITY	25400760-426100	POSTAGE 08/08-12/22	0.53
	08/08-12/22		CITY OF RAPID CITY	10100860-426100	POSTAGE 08/08-12/22	1.58
	08/08-12/22		CITY OF RAPID CITY	61800890-426100	POSTAGE 08/08-12/22	246.16
	08/08-12/22		CITY OF RAPID CITY	79300968-426100	POSTAGE 08/08-12/22	2.63
	08/08-12/22		CITY OF RAPID CITY	60602074-426100	POSTAGE 08/08-12/22	26.81
	08/08-12/22		CITY OF RAPID CITY	10106021-426100	POSTAGE 08/08-12/22	21.84
	08/08-12/22		CITY OF RAPID CITY	10106022-426100	POSTAGE 08/08-12/22	80.48
	08/08-12/22		CITY OF RAPID CITY	10106023-426100	POSTAGE 08/08-12/22	8.94
	08/08-12/22		CITY OF RAPID CITY	10106026-426100	POSTAGE 08/08-12/22	7.90
	08/08-12/22		CITY OF RAPID CITY	60207014-426100	POSTAGE 08/08-12/22	49.40
	08/08-12/22		CITY OF RAPID CITY	60407074-426100	POSTAGE 08/08-12/22	11.56
	08/08-12/22		CITY OF RAPID CITY	61207101-426100	POSTAGE 08/08-12/22	1.05
	2208003	231149	CITY OF RAPID CITY	10100108-422500	JUL 22 LANDFILL TICKETS	2,814.00
	2208002	230991	CITY OF RAPID CITY	10100607-422500	LANDFILL DISPOSAL	30.85
	2208005	230792	CITY OF RAPID CITY	60907401-422500	DUMPING CHARGES-LANDFILL	120.62
	00822100 08/11		CITY OF RAPID CITY	61300664-428400	00822100 34	460.73
	08/22-26/22		CITY OF RAPID CITY	10100106-426100	POSTAGE 08/22-26/22	0.53
	08/22-26/22		CITY OF RAPID CITY	10100108-426100	POSTAGE 08/22-26/22	2.86
	08/22-26/22		CITY OF RAPID CITY	10100111-426100	POSTAGE 08/22-26/22	30.07
	08/22-26/22		CITY OF RAPID CITY	10100201-426100	POSTAGE 08/22-26/22	48.91
	08/22-26/22		CITY OF RAPID CITY	10100202-426100	POSTAGE 08/22-26/22	0.53
	08/22-26/22		CITY OF RAPID CITY	10100618-426100	POSTAGE 08/22-26/22	5.01
	08/22-26/22		CITY OF RAPID CITY	10100711-426100	POSTAGE 08/22-26/22	35.77
	08/22-26/22		CITY OF RAPID CITY	25400760-426100	POSTAGE 08/22-26/22	0.53
	08/22-26/22		CITY OF RAPID CITY	10100860-426100	POSTAGE 08/22-26/22	1.05
	08/22-26/22		CITY OF RAPID CITY	61000870-426100	POSTAGE 08/22-26/22	0.53
	08/22-26/22		CITY OF RAPID CITY	61800890-426100	POSTAGE 08/22-26/22	304.77
	08/22-26/22		CITY OF RAPID CITY	79300968-426100	POSTAGE 08/22-26/22	1.59

1013	08/22-26/22		CITY OF RAPID CITY	60602074-426100	POSTAGE 08/22-26/22	2.92
	08/22-26/22		CITY OF RAPID CITY	10106021-426100	POSTAGE 08/22-26/22	4.21
	08/22-26/22		CITY OF RAPID CITY	10106022-426100	POSTAGE 08/22-26/22	17.15
	08/22-26/22		CITY OF RAPID CITY	10106023-426100	POSTAGE 08/22-26/22	24.72
	08/22-26/22		CITY OF RAPID CITY	10106026-426100	POSTAGE 08/22-26/22	4.74
	08/22-26/22		CITY OF RAPID CITY	60207014-426100	POSTAGE 08/22-26/22	259.77
	08/22-26/22		CITY OF RAPID CITY	60407074-426100	POSTAGE 08/22-26/22	2.11
	09010185 07/29		CITY OF RAPID CITY	10100607-428400	09010185 149	1,551.31
	09010190 07/29		CITY OF RAPID CITY	10100607-428400	09010190 0	279.86
	00275013 07/28/22		CITY OF RAPID CITY	10106061-428400	00275013 134	1,420.97
	00275015 07/28/22		CITY OF RAPID CITY	10106061-428400	00275015 203	1,633.08
	05997256 07/25		CITY OF RAPID CITY	10100607-428400	05997256 44	466.23
	100001398 07/29/22		CITY OF RAPID CITY	10100860-428400	100001398 0	164.23
	00275022 07/28/22		CITY OF RAPID CITY	60800840-428400	00275022 75	865.08
	00271297 07/28/22		CITY OF RAPID CITY	10106064-428400	00271297 11	189.43
	00271299 07/28/22		CITY OF RAPID CITY	10106064-428400	00271299 492	3,367.08
	05997070 07/29/22		CITY OF RAPID CITY	10100601-428400	05997070 3135	65.50
	09009875 07/28/22		CITY OF RAPID CITY	60407071-428400	09009875 14	162.18
	09005375 07/28/22		CITY OF RAPID CITY	61000870-428400	09005375 0	181.61
	05994495 08/05		CITY OF RAPID CITY	61507103-428400	05994495 0	31.84
	05994500 08/04		CITY OF RAPID CITY	61507103-428400	05994500 80	1,009.53
	09014080 08/04		CITY OF RAPID CITY	61507102-428400	09014080 0	415.08

1013	05994501 08/04		CITY OF RAPID CITY	61507103-428400	05994501 60	775.08
	07340325 08/04		CITY OF RAPID CITY	10100607-428400	07340325 0	16.80
	00275020 07/28/22		CITY OF RAPID CITY	60800840-428400		247.91
	08-01-22	231379	CITY OF RAPID CITY	10100201-426100	PHOTO PRINTING	3.16
	09010315 08/04		CITY OF RAPID CITY	10100607-428400	09010315 5	103.14
	04008000 08/05/22		CITY OF RAPID CITY	61507102-428400	04008000 0	108.16
	09014070 08/05		CITY OF RAPID CITY	61507102-428400	09014070 1	31.07
	09014075 08/04		CITY OF RAPID CITY	61507102-428400	09014075 0	21.76
	05994490 08/04		CITY OF RAPID CITY	61507103-428400	05994490 25	497.48
	07/28/2022	231769	CITY OF RAPID CITY	10100201-422500	PETTY CASH	30.00
	08-01-2022	231769	CITY OF RAPID CITY	61300604-426900	PETTY CASH	37.78
	08/02/22	231769	CITY OF RAPID CITY	10100201-422500	PETTY CASH	30.00
	08/02/2022	231769	CITY OF RAPID CITY	10100301-422500	PETTY CASH	5.00
	R-62327	231556	CITY OF RAPID CITY	10100202-422500	VACATION OF EASEMENT - ST1	250.00
	08/09/22	231401	CITY OF RAPID CITY	10100201-426300	Clothing replacement for Kyle	26.63
	07/11/22	231769	CITY OF RAPID CITY	60207014-453000	PETTY CASH	4.84
	07/15/22	231769	CITY OF RAPID CITY	10100201-422500	PETTY CASH	5.00
	07/15/2022	231769	CITY OF RAPID CITY	60907401-422500	PETTY CASH	24.20
	07-15-22	231769	CITY OF RAPID CITY	61800890-422500	PETTY CASH	24.20
	07/26/22	231769	CITY OF RAPID CITY	10100202-422500	PETTY CASH	24.20
	07/28/22	231769	CITY OF RAPID CITY	10100201-422500	PETTY CASH	30.00
	06/29/22	231769	CITY OF RAPID CITY	60907401-422500	PETTY CASH	24.20
	06/29/2022	231769	CITY OF RAPID CITY	10100201-422500	PETTY CASH	15.00
	07/05/2022	231769	CITY OF RAPID CITY	61207101-422500	PETTY CASH	24.20
	07-05-22	231769	CITY OF RAPID CITY	10100108-422500	PETTY CASH	24.20
	07-05-2022	231769	CITY OF RAPID CITY	10100108-422500	PETTY CASH	24.20

1013	07/06/22	231769	CITY OF RAPID CITY	60907401-422500	PETTY CASH	10.00
	05-19-22	231769	CITY OF RAPID CITY	10100201-422500	PETTY CASH	5.00
	05-19-2022	231769	CITY OF RAPID CITY	10100305-422500	PETTY CASH	24.20
	05.19.22	231769	CITY OF RAPID CITY	77504132-422500	PETTY CASH	10.00
	05/20/22	231769	CITY OF RAPID CITY	10100201-422500	PETTY CASH	30.00
	06/14/22	231769	CITY OF RAPID CITY	77500915-422500	PETTY CASH	24.20
	06/22/22	231769	CITY OF RAPID CITY	10100609-422500	PETTY CASH	30.00
	04-22-22	231769	CITY OF RAPID CITY	10100607-422500	PETTY CASH	9.00
	04/26/2022	231769	CITY OF RAPID CITY	10100201-422500	PETTY CASH	5.00
	04-26-22	231769	CITY OF RAPID CITY	10100205-422500	PETTY CASH	21.20
	04/28/22	231769	CITY OF RAPID CITY	10100609-422500	PETTY CASH	30.00
	05/19/22	231769	CITY OF RAPID CITY	77504132-422500	PETTY CASH	10.00
	05/19/2022	231769	CITY OF RAPID CITY	10100201-422500	PETTY CASH	5.00
	26182	231825	CITY OF RAPID CITY	61800890-422500	AIRPORT ACCESS BADGES	70.00
	04/20/22	231769	CITY OF RAPID CITY	10100201-422500	PETTY CASH	30.00
	04/20/2022	231769	CITY OF RAPID CITY	10100860-422500	PETTY CASH	21.20
	04-20-22	231769	CITY OF RAPID CITY	10100201-422500	PETTY CASH	10.00
	04/22/22	231769	CITY OF RAPID CITY	60407071-422500	PETTY CASH	4.00
	04/22/2022	231769	CITY OF RAPID CITY	10200116-422500	PETTY CASH	3.00
	05990001 08/19		CITY OF RAPID CITY	61300664-428400	05990001 17925	9,849.69
	05997320 08/19		CITY OF RAPID CITY	60207011-428400	05997320 386	62.88
	09010370 08/12/22		CITY OF RAPID CITY	61300664-428400	09010370 46	484.85
	100000718 08/12		CITY OF RAPID CITY	61300664-428400	100000718 20	218.04
	05997675 08/12		CITY OF RAPID CITY	60407071-428400	05997675 25	162.41
	08/15-19/22		CITY OF RAPID CITY	10100106-426100	POSTAGE 08/15-19/22	1.58
	08/15-19/22		CITY OF RAPID CITY	10100111-426100	POSTAGE 08/15-19/22	31.89
	08/15-19/22		CITY OF RAPID CITY	10100201-426100	POSTAGE 08/15-19/22	35.38
	08/15-19/22		CITY OF RAPID CITY	10100204-426100	POSTAGE 08/15-19/22	2.16



1013	08/15-19/22		CITY OF RAPID CITY	10100601-426100	POSTAGE 08/15-19/22	0.53
	08/15-19/22		CITY OF RAPID CITY	10100618-426100	POSTAGE 08/15-19/22	1.05
	08/15-19/22		CITY OF RAPID CITY	10100711-426100	POSTAGE 08/15-19/22	25.25
	08/15-19/22		CITY OF RAPID CITY	10100860-426100	POSTAGE 08/15-19/22	0.53
	08/15-19/22		CITY OF RAPID CITY	61800890-426100	POSTAGE 08/15-19/22	209.01
	08/15-19/22		CITY OF RAPID CITY	79300968-426100	POSTAGE 08/15-19/22	2.11
	08/15-19/22		CITY OF RAPID CITY	60602074-426100	POSTAGE 08/15-19/22	13.71
	08/15-19/22		CITY OF RAPID CITY	10106021-426100	POSTAGE 08/15-19/22	3.16
	08/15-19/22		CITY OF RAPID CITY	10106022-426100	POSTAGE 08/15-19/22	160.13
	08/15-19/22		CITY OF RAPID CITY	10106023-426100	POSTAGE 08/15-19/22	27.35
	08/15-19/22		CITY OF RAPID CITY	10106026-426100	POSTAGE 08/15-19/22	5.78
	08/15-19/22		CITY OF RAPID CITY	60207012-426100	POSTAGE 08/15-19/22	8.06
	08/15-19/22		CITY OF RAPID CITY	60207014-426100	POSTAGE 08/15-19/22	518.10
	08/15-19/22		CITY OF RAPID CITY	60407073-426100	POSTAGE 08/15-19/22	7.82
	08/15-19/22		CITY OF RAPID CITY	60407074-426100	POSTAGE 08/15-19/22	16.84
				CITY OF RAPID CITY Total:	31,688.24	
16097	441313		CLARKSON, MICHAEL	60207014-453000		53.00
					CLARKSON, MICHAEL Total:	53.00
1044	SD5992	231532	CLIMATE CONTROL SYSTEMS & SERVICE LLC	61507103-425300	MRF RTU2	129.35
	51506	232054	CLIMATE CONTROL SYSTEMS & SERVICE LLC	10100612-425300	FILTERS	313.44
					CLIMATE CONTROL SYSTEMS & SERVICE LLC Total:	442.79
1045	117123	231803	CLINIQA CORPORATION	10100201-426100	ENTHANOL FOR BLOOD LAB	561.00
					CLINIQA CORPORATION Total:	561.00
15913	0235090-IN	231371	CMC DESIGN LLC	61300604-452000	MERCHANDISE FOR RESALE	259.75
					CMC DESIGN LLC Total:	259.75
1053	4115766	231664	COCA-COLA OF THE BLACK HILLS	61400605-452000	Merchandise for resale	194.00
	4134881	231503	COCA-COLA OF THE BLACK HILLS	60407072-428400	WATER BOTTLE DELIVERY 8-10-202	28.00
	4136634	231314	COCA-COLA OF THE BLACK HILLS	10100612-452000	SODA PRODUCTS	60.00

1053	4136642	231313	COCA-COLA OF THE BLACK HILLS	10100617-452000	SODA PRODUCTS	110.00
	4115760	231310	COCA-COLA OF THE BLACK HILLS	10100616-452000	SODA PRODUCTS	84.00
	4113779	231311	COCA-COLA OF THE BLACK HILLS	10100617-452000	SODA PRODUCTS	205.00
	456208	230923	COCA-COLA OF THE BLACK HILLS	60407072-424600	WATER COOLER RENTAL 8-1-2022 T	9.00
	4136779	232500	COCA-COLA OF THE BLACK HILLS	10100603-452000	SODA PRODUCTS	216.00
	4136761	232501	COCA-COLA OF THE BLACK HILLS	10100603-452000	COFFEE	50.00
	4162621		COCA-COLA OF THE BLACK HILLS	10100617-452000	CR RTN OVERSTOCK	(333.00)
	4115695	230295	COCA-COLA OF THE BLACK HILLS	61400605-452000	Merchandise for resale	135.50
	4144008	231369	COCA-COLA OF THE BLACK HILLS	61300604-452000	BEVERAGES FOR RESALE	205.50
	4115759	231357	COCA-COLA OF THE BLACK HILLS	61300604-452000	BEVERAGES FOR RESALE	205.50
	4136633	231312	COCA-COLA OF THE BLACK HILLS	10100603-452000	SODA PRODUCTS	253.00
	4115746	230788	COCA-COLA OF THE BLACK HILLS	61400605-452000	merchandise for resale	149.50
	4100323	231942	COCA-COLA OF THE BLACK HILLS	61507102-426300	WATER LF OPS SHACK	56.00
	4136704	232049	COCA-COLA OF THE BLACK HILLS	10100612-452000	SODA PRODUCTS	135.00
	4136706	232050	COCA-COLA OF THE BLACK HILLS	10100617-452000	SODA PRODUCTS	79.00
	456442	232055	COCA-COLA OF THE BLACK HILLS	10100603-452000	COOLER	40.00
				COCA-COLA OF THE BLACK HILLS Total:	1,882.00	
4093	08/01-08/22	232425	CODY ROSE	10100202-427000	PER DIEM: FISH FIRE 08.02.22-0	189.20
					CODY ROSE Total:	189.20
13470	2022-5894	232445	COMMISSION ON ACCREDITATION OF ALLIED HEALTH	61800890-422500	2022-2023 INSTUTIONAL FEE FOR	800.00
					COMMISSION ON ACCREDITATION OF ALLIED HEALTH Total:	800.00
16105	441321		COMMUNITY ENHANCEMENT LLC	60207014-453000		208.73
					COMMUNITY ENHANCEMENT LLC Total:	208.73
16165	08/15-18/22	232300	CONNOR AUTEBERRY	10100201-427000	Desert Snow Drug Interdiction	196.00
					CONNOR AUTEBERRY Total:	196.00
1113	250140	230924	CONTRACTOR'S SUPPLY INC	60407072-426900	ORANGE FLAGS FOR LOCATING	16.00

1113	250170	230855	CONTRACTOR'S SUPPLY INC	60207012-426500	W305	66.00
	250171	230985	CONTRACTOR'S SUPPLY INC	60407071-426310	SAFETY: EAR PLUGS	13.20
	249945	231363	CONTRACTOR'S SUPPLY INC	61400665-426900	RATCHET STRAP FLAT HOOK	26.00
	250059	230555	CONTRACTOR'S SUPPLY INC	10100108-426900	BLUE TOP STAKES (2)	39.50
	250156	231151	CONTRACTOR'S SUPPLY INC	10100108-426900	STAKES/POINTED LATH	64.85
	250504	232214	CONTRACTOR'S SUPPLY INC	60207012-426500	W351	66.50
	250150	231627	CONTRACTOR'S SUPPLY INC	10100301-426200	SUPPLIES	45.60
					CONTRACTOR'S SUPPLY INC Total:	337.65
8348	7939	231766	COPRO EFP	10100202-426300	CLOTHING (PANTS) - BACKSTOCK	4,089.84
	7881	230462	COPRO EFP	10100202-426300	PANTS - BACKSTOCK	7,305.45
	7939A	232449	COPRO EFP	10100202-426300	CLOTHING (PANTS) - BACKSTOCK	730.56
					COPRO EFP Total:	12,125.85
1123	410261	231400	COPY COUNTRY INC.	60200933-422500	2608 OPERATIONS-MIPS	511.06
	410261	231400	COPY COUNTRY INC.	60400833-422500	2608 OPERATIONS-MIPS	3,747.76
	410072	231166	COPY COUNTRY INC.	10700132-422500	2612 FIRESTATION 1 IMPROVEMENT	4,810.11
	410082	231167	COPY COUNTRY INC.	60200933-422500	2643 SPRINGBROOK ACRES WATER M	808.18
	410057	230356	COPY COUNTRY INC.	10100618-422500	PROFESSIONAL SERVICES	270.00
					COPY COUNTRY INC. Total:	10,147.11
9890	Q698304	231415	CORE & MAIN LP	60207014-426900	SENSUS METER, HYDROVERSE 3"	4,422.42
	R353735	231464	CORE & MAIN LP	60207012-425500	STOCK	4,370.60
	R336308	231396	CORE & MAIN LP	60207014-426900	SENSUS METERS, 510M S/POINT M2	125,388.00
	R332513	231414	CORE & MAIN LP	60207014-425300	BRASS BUSHINGS	1,191.90
	Q407884	230535	CORE & MAIN LP	60207014-426900	SENSUS METERS, 3" H2	35,874.54
	R351853	231465	CORE & MAIN LP	60207012-425500	STOCK & HWY 44	3,509.23
	R361127	231673	CORE & MAIN LP	60207012-425500	STOCK	438.02
	R392716	231707	CORE & MAIN LP	60207012-425500	STOCK	5,505.88

9890					CORE & MAIN LP Total:	180,700.59
16123	441341		CORNELIUS, RICHARD	60207014-453000		32.86
					CORNELIUS, RICHARD Total:	32.86
11993	1086938	230714	CORY'S POINT S TIRE	60207011-426700	UNIT #323: NEW TIRES	929.85
					CORY'S POINT S TIRE Total:	929.85
16086	441302		CPP RUSHMORE II LLC	60207014-453000		551.15
					CPP RUSHMORE II LLC Total:	551.15
16087	441303		CPP RUSHMORE II LLC	60207014-453000		89.65
					CPP RUSHMORE II LLC Total:	89.65
1163	4422 06/01-30/22	232155	CREDIT COLLECTIONS BUREAU	60207014-422500	JUN 2022 COLLECTION FEES	455.43
					CREDIT COLLECTIONS BUREAU Total:	455.43
1164	S510622207.001	232192	CRESCENT ELECTRIC SUPPLY CO	60207012-425700	PARKING LOT LIGHTS 24 HR TIME	42.51
	S510622207.001	232192	CRESCENT ELECTRIC SUPPLY CO	60407071-425700	PARKING LOT LIGHTS 24 HR TIME	25.50
	S510622207.001	232192	CRESCENT ELECTRIC SUPPLY CO	60907401-425700	PARKING LOT LIGHTS 24 HR TIME	17.00
	S510593827.001	232040	CRESCENT ELECTRIC SUPPLY CO	10100612-425700	ELECTRICAL SUPPLIES	50.25
	S510594975.001	231728	CRESCENT ELECTRIC SUPPLY CO	10100607-425500	IRRIGATION SUPPLIES	32.97
	S510588813.001	231679	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	LIGHTS - STOCK	83.30
	S510442931.001	230950	CRESCENT ELECTRIC SUPPLY CO	61507103-425300	MRF LIGHT REPAIR	768.16
	S510591770.001	231418	CRESCENT ELECTRIC SUPPLY CO	10100607-426900	TERMINAL ADAPTER, PIPE STRAP	5.09
	S510563953.001	231362	CRESCENT ELECTRIC SUPPLY CO	61300664-426900	SWITCH	85.01
	S510162195.001	216061	CRESCENT ELECTRIC SUPPLY CO	10100304-426900	REPLACE POLE - ST ONGE & W CHI	4,442.88
					CRESCENT ELECTRIC SUPPLY CO Total:	5,552.67

1167	15985	226246	CRICKET LAWN SERVICE	10100204-422500	ANAMOSA & NICKELS - REMOVE TRA	360.00
	15986	225243	CRICKET LAWN SERVICE	10100204-422500	SHERIDAN LAKE RD & CANTRON LAB	85.00
	16335	231956	CRICKET LAWN SERVICE	10100204-422500	5911 BENDT DR - VACANT LOT, CI	11,186.00
					CRICKET LAWN SERVICE Total:	11,631.00
15191	3485	230621	CRITICAL SYSTEM SERVICES INC	60407073-425300	MIELE GLASSWARE WASHER: SERVI	6,760.76
					CRITICAL SYSTEM SERVICES INC Total:	6,760.76
1179	2386970-00	232189	CRUM ELECTRIC	60407072-425700	PLC CABLE	189.74
	2389272-00	231680	CRUM ELECTRIC	10100607-425700	LIGHTS - CENTENNIAL PARK	1,176.00
	2385671-00	230992	CRUM ELECTRIC	10100607-425700	ELECTRIC TAPE	74.17
					CRUM ELECTRIC Total:	1,439.91
16115	441332		CUMMINGS, PRICILLA	60207014-453000		27.56
					CUMMINGS, PRICILLA Total:	27.56
16065	08/20/22	232489	CUPCAKES N' SCHMITT	10100616-452000	YOGURT CUPS	510.00
	08/20/2022	232492	CUPCAKES N' SCHMITT	10100612-452000	YOGURT CUPS	510.00
	08-20-22	232491	CUPCAKES N' SCHMITT	10100615-452000	YOGURT CUPS	510.00
	08-20-2022	232490	CUPCAKES N' SCHMITT	10100617-452000	YOGURT CUPS	255.00
					CUPCAKES N' SCHMITT Total:	1,785.00
16154	3722126001	232418	CYNTHIA NORMAN-RILEY	10500115-453000	CITY SHARE - 4517 HORSE CREEK	1,500.00
					CYNTHIA NORMAN-RILEY Total:	1,500.00
1209	000840	231328	D&M AG SUPPLY INC	10100615-426400	SODIUM BICARBONATE	666.00
					D&M AG SUPPLY INC Total:	666.00
14996	2659 3	230532	DAKOTA ASPHALT LLC	50508910-437000	2659-3 PVMT REHAB CHATEAUX RID	81,713.78
	2659 4	231488	DAKOTA ASPHALT LLC	50508910-437000	2659-4 PAVEMENT REHAB-CHATEAUX	46,948.20
					DAKOTA ASPHALT LLC Total:	128,661.98
1230	2695 1	231165	DAKOTA BARRICADE LLC	10100205-425400	2695-1 2022 LANE LINE PAINTING	144,136.52

1230					DAKOTA BARRICADE LLC Total:	144,136.52
1239	6983758	231517	DAKOTA FLUID POWER	61207101-425100	S921 GATES HOSE ASSEMBLY	35.49
	6982638	231444	DAKOTA FLUID POWER	61207101-425100	GATES HOSE ASSEMBLY	65.48
	6983693	231529	DAKOTA FLUID POWER	61507103-425300	DANO RAM FEEDER B REPLACE HYDR	209.74
	6987463	232249	DAKOTA FLUID POWER	61507102-425300	L954 VALVE	272.73
	6985572	231917	DAKOTA FLUID POWER	61207101-425100	STOCK GATES HOSE ASSEMBLY	59.44
	6980778	231268	DAKOTA FLUID POWER	61207101-425100	S921 GATES HOSE	118.43
	6971408	230702	DAKOTA FLUID POWER	10100305-425300	STOCK	189.54
				DAKOTA FLUID POWER Total:	950.85	
14455	3991	230753	DAKOTA JANITORIAL SERVICES LLC	10100607-422500	JANITORIAL SERVICE - MAINTENAN	390.00
	3990	230753	DAKOTA JANITORIAL SERVICES LLC	10100620-422500	JANITORIAL SERVICE - MAINTENAN	275.00
					DAKOTA JANITORIAL SERVICES LLC Total:	665.00
8747	302590	232220	DAKOTA PLAYGROUND	10100607-426900	FISH NET CLIMBER PARTS, CLIMBI	372.32
					DAKOTA PLAYGROUND Total:	372.32
1251	28043	232180	DAKOTA PUMP & CONTROL INC	60407071-425500	VILLAGIO LIFT STATION, PUMP GR	2,583.01
					DAKOTA PUMP & CONTROL INC Total:	2,583.01
1252	15761	232301	DAKOTA PUMP INC	60207011-422500	WELL #12: FLOW METER REPROGRAM	255.10
	15655	231490	DAKOTA PUMP INC	60200933-422500	2600 WELL 5/6 MCC UPDATES	6,690.00
	15894	231163	DAKOTA PUMP INC	60200933-422300	2540-1 OPERATIONS MIPS	598.24
	15894	231163	DAKOTA PUMP INC	60400833-422300	2540-1 OPERATIONS MIPS	11,306.76
	15678	230982	DAKOTA PUMP INC	60407071-422500	ELK VALE & PLUM CREEK LIFT STA	223.21
	15677	230982	DAKOTA PUMP INC	60407071-422500	ELK VALE & PLUM CREEK LIFT STA	255.10
	15877	230716	DAKOTA PUMP INC	60207011-422500	MWWTP: REINSTALL SCADA APPLICA	382.65

1252	15878	230717	DAKOTA PUMP INC	60207011-422500	MWWTP: TROUBLESHOOT FLOOD FLOA	146.28
					DAKOTA PUMP INC Total:	19,857.34
1253	6161	230805	DAKOTA Q INTERNET SERVICES	10106024-422500	MONTHLY WEBSITE HOSTING	249.95
					DAKOTA Q INTERNET SERVICES Total:	249.95
1260	S102043860.001	231185	DAKOTA SUPPLY GROUP	60407071-425500	CLEAN OUT CAPS FOR SEWER REPAI	143.64
	S102017799.001	230797	DAKOTA SUPPLY GROUP	60407071-426500	WATER KEY-TOOLS SHOP SUPPLIES	11.30
					DAKOTA SUPPLY GROUP Total:	154.94
6888	4758	231645	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	668.69
	4772	231645	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	919.04
					DAKOTA TRUCK & AUTO LLC Total:	1,587.73
16156	21-11941	232427	DAVID BUJARSKI	61808900-425300	AMB REFUND CALL #21-11941	50.00
					DAVID BUJARSKI Total:	50.00
11709	08/01/22	230770	DAVID DENELSBECK	10100607-426300	2022 AFSCME CLOTHING REIMBURSE	5.51
					DAVID DENELSBECK Total:	5.51
16050	07/20/22	229645	DAYNA REFFNER	61000870-453000	PARKING PERMIT REFUND	100.00
					DAYNA REFFNER Total:	100.00
6460	1771	231325	DB SOUND LLC	10100612-425300	WIRELESS MICROPHONE	585.00
	1772	231324	DB SOUND LLC	10100616-425300	LOUDSPEAKERS	950.00
					DB SOUND LLC Total:	1,535.00
16081	07/24-27/22	231382	DEAN SCANE	10100201-427000	De-escalation Training in Broo	140.00
					DEAN SCANE Total:	140.00
1335	RC0001644604-001	231496	DENNIS SUPPLY	60207011-425300	G.S. ELECTRICAL: BLOWER MOTOR,	171.53
					DENNIS SUPPLY Total:	171.53
10648	513595	230869	DENNY MENHOLT CHEVROLET	61000870-425100	CITY VEHICLE A875-MAINTENANCE	89.66

10648					DENNY MENHOLT CHEVROLET Total:	89.66
15544	07/26/22	230711	DEREK BOYER	10100305-426500	TOOL REIMBURSEMENT	250.00
	07/26/2022	230711	DEREK BOYER	10100305-426500	TOOL REIMBURSEMENT	65.84
					DEREK BOYER Total:	315.84
11929	0224044-in	231007	DIAMOND MOWERS	10100607-425300	GROUND ROLLER RETROFIT KIT	1,569.25
					DIAMOND MOWERS Total:	1,569.25
1359	775243015	232221	DIAMOND VOGEL PAINT CTR	10100607-425900	PRIMER, PAINT SUPPLIES - MEMOR	77.28
	775242724	231681	DIAMOND VOGEL PAINT CTR	10100607-425900	PAINT SUPPLIES - STOCK	133.82
	775242213	230993	DIAMOND VOGEL PAINT CTR	10100607-426500	LINE LASER HANDLE GRIPS	10.69
	775242306	230871	DIAMOND VOGEL PAINT CTR	61000870-426900	SUPPLIES FOR GRAFFITTI CLEANUP	4.01
	775242228	230871	DIAMOND VOGEL PAINT CTR	61000870-426900	SUPPLIES FOR GRAFFITTI CLEANUP	33.51
	775242215	230871	DIAMOND VOGEL PAINT CTR	61000870-426900	SUPPLIES FOR GRAFFITTI CLEANUP	41.84
					DIAMOND VOGEL PAINT CTR Total:	301.15
1380	INV189771	232450	DIVE RESCUE INTERNATIONAL INC	10100202-459700	WRT - SUPPLIES	3,344.52
					DIVE RESCUE INTERNATIONAL INC Total:	3,344.52
16102	441318		DONS TAX SERVICE	60207014-453000		12.93
					DONS TAX SERVICE Total:	12.93
16122	441340		DRAHOTA, NATASHA	60207014-453000		51.71
					DRAHOTA, NATASHA Total:	51.71
16084	441299		EAGLE ELK, TYLER	60207014-453000		272.45
					EAGLE ELK, TYLER Total:	272.45
1504	2872	231796	EILEEN'S COLOSSAL COOKIES	10100201-426300	COOKIES FOR SWEARING IN	71.50
					EILEEN'S COLOSSAL COOKIES Total:	71.50
1513	0074103-IN	220840	ELECTRIC PUMP	60407071-425500	REPLACEMENT PUMP FOR JOLLY LAN	36,780.57



1513					ELECTRIC PUMP Total:	36,780.57
1525	168655	230969	ELLIOTT EQUIPMENT CO	60907401-425300	W889, AIR FILTER ELEMENT	730.85
					ELLIOTT EQUIPMENT CO Total:	730.85
16129	441347		ELLIS, GARRETT	60207014-453000		18.38
					ELLIS, GARRETT Total:	18.38
1536	2467347	231781	EMERGENCY MEDICAL PRODUCTS INC	61800890-429700	EMS DISPOSABLES	493.50
	2467497	231782	EMERGENCY MEDICAL PRODUCTS INC	61800890-429700	EMS DISPOSABLES	190.50
	2468452	231842	EMERGENCY MEDICAL PRODUCTS INC	61800890-429700	EMS DISPOSABLES	753.14
					EMERGENCY MEDICAL PRODUCTS INC Total:	1,437.14
1554	0167347-IN	226733	ENTENMANN-ROVIN CO	10100201-426300	BADGES STOCK	1,220.50
					ENTENMANN-ROVIN CO Total:	1,220.50
1466	07/11-12/22	231395	ERIC DWYER	10100201-427000	State Conference for Dual Stat	54.00
					ERIC DWYER Total:	54.00
16076	07/30-31/22	231552	ERIN CHOWNING	61800890-427000	PER DIEM 7.30.22 AMB TX TO CO	74.00
					ERIN CHOWNING Total:	74.00
1592	109191	232328	EVERGREEN OFFICE PRODUCTS INC	10100201-426900	CHAIR MATS	474.00
	26679	231705	EVERGREEN OFFICE PRODUCTS INC	60407073-426100	INK CARTRIDGES FOR INDUSTRIAL	260.91
	26694		EVERGREEN OFFICE PRODUCTS INC	10100108-426100	CR RTN PAPER	(92.00)
					EVERGREEN OFFICE PRODUCTS INC Total:	642.91
1599	172312	230761	EXHAUST PROS OF RC INC.	10100607-425100	CATALYTIC CONVERTER #76	472.50
					EXHAUST PROS OF RC INC. Total:	472.50
13426	CD2304007905	231815	EXPERIAN INFORMATION SOLUTIONS INC	10100201-422500	CREDIT CHECKS	40.72
					EXPERIAN INFORMATION SOLUTIONS INC Total:	40.72
1627	SDRAP304747	230739	FASTENAL COMPANY	10100607-425100	STEEL SOCKET CAP SCREW	7.56

1627	SDRAP304754	230744	FASTENAL COMPANY	10100607-425300	SOCKET CAP SCREWS - STOCK	10.85
	SDRAP304865	230715	FASTENAL COMPANY	60207011-426900	HEX CAP SCREWS	14.56
	SDRA1117273	231154	FASTENAL COMPANY	10100205-426900	CONDUIT CARRIER RACK KIT	84.56
	SDRAP304923	231296	FASTENAL COMPANY	10100612-425200	REPAIR PARTS	244.04
	SDRAP305435	232211	FASTENAL COMPANY	60207012-425900	SHOP	39.87
	SDRA1117438	231703	FASTENAL COMPANY	60207012-426400	VENDING MACHINE STOCK	85.62
	SDRA1117438	231703	FASTENAL COMPANY	60407071-426310	VENDING MACHINE STOCK	51.91
	SDRA1117438	231703	FASTENAL COMPANY	60407071-426400	VENDING MACHINE STOCK	62.90
	SDRA1117438	231703	FASTENAL COMPANY	60407071-426900	VENDING MACHINE STOCK	28.74
	SDRA1117438	231703	FASTENAL COMPANY	60907401-426310	VENDING MACHINE STOCK	44.17
	SDRA1117438	231703	FASTENAL COMPANY	60907401-426400	VENDING MACHINE STOCK	45.74
	SDRA1117438	231703	FASTENAL COMPANY	60907401-426900	VENDING MACHINE STOCK	28.74
	SDRA1117439	231703	FASTENAL COMPANY	60407071-426900	VENDING MACHINE STOCK	122.80
	SDRA1117439	231703	FASTENAL COMPANY	60907401-426900	VENDING MACHINE STOCK	109.42
	SDRA1117537	232194	FASTENAL COMPANY	60407072-426310	RESTOCK SAFETY VENDING MACHINE	355.26
	SDRA1117537	232194	FASTENAL COMPANY	60407072-426500	RESTOCK SAFETY VENDING MACHINE	79.50
	SDRA1117537	232194	FASTENAL COMPANY	60407072-426900	RESTOCK SAFETY VENDING MACHINE	236.16
	SDRA1117519	232250	FASTENAL COMPANY	61507102-425300	L942 BIT BOLTS	1,218.08
	SDRA1117536	232174	FASTENAL COMPANY	60407073-426400	CALIBRATION GAS MIXTURE & OXYG	1,439.97
	SDRA1117502	231734	FASTENAL COMPANY	10100205-425100	T732 18X3 BOLT (50)	26.88
	SDRA1117523	232013	FASTENAL COMPANY	10100205-426900	NOZZLE/ELECTRODE	187.92
	SDRA1117458	231736	FASTENAL COMPANY	10100205-426900	ASST HARDWARE	529.27
	SDRA1117440	231735	FASTENAL COMPANY	10100205-426900	ASST HARDWARE	3,388.66
	SDRA1117357	231462	FASTENAL COMPANY	60207012-426300	SHIRTS FOR TROY LANDRY	108.06
	SDRAP305204	231682	FASTENAL COMPANY	10100607-425900	1/4 X 2 1/2 TRL FLOOR SCREW	6.16
	SDRA1117356	231140	FASTENAL COMPANY	60407071-426200	DEF ADDATIVE FOR VEHICLES	297.00
	SDRA1117356	231140	FASTENAL COMPANY	60907401-426200	DEF ADDATIVE FOR VEHICLES	297.00
	SDRA1117456	231419	FASTENAL COMPANY	10100607-425900	CARRIAGE BOLTS - PICNIC TABLES	184.05

1627	SDRA1117270	231153	FASTENAL COMPANY	10100205-426900	RED MARKING PAINT (36)	214.56
	SDRA1117265	230584	FASTENAL COMPANY	60407071-426310	SAFETY: SPORTS DRINK PACKETS F	85.76
	SDRA1117265	230584	FASTENAL COMPANY	60907401-426310	SAFETY: SPORTS DRINK PACKETS F	85.76
	SDRA1117282	230925	FASTENAL COMPANY	60407072-425300	PRETREATMENT PLEATED AIR HANDL	92.49
	SDRAP305209	231542	FASTENAL COMPANY	60207012-426900	STOCK	20.52
					FASTENAL COMPANY Total:	9,834.54
10785	4623219904	232179	FEDERAL EXPRESS	60407072-425300	SHIP CHARGES - RAG COMPRESSOR	3,774.23
					FEDERAL EXPRESS Total:	3,774.23
1633	7-854-01951		FEDERAL EXPRESS CORPORATION	60602074-426100	SHIPPING	17.72
	7-854-01951		FEDERAL EXPRESS CORPORATION	10100202-426100	SHIPPING	27.07
	7-839-95297		FEDERAL EXPRESS CORPORATION	60602074-426100	SHIPPING	116.10
	7-839-95297		FEDERAL EXPRESS CORPORATION	10106022-426100	SHIPPING	30.26
	7-839-95297		FEDERAL EXPRESS CORPORATION	10106024-426100	SHIPPING	18.08
	7-839-95297		FEDERAL EXPRESS CORPORATION	10100607-426100	SHIPPING	16.12
	7-839-95297		FEDERAL EXPRESS CORPORATION	10100205-426100	SHIPPING	26.93
	7-831-80863	230693	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	153.55
	7-861-58087		FEDERAL EXPRESS CORPORATION	61507102-426100	SHIPPING	151.38
	7-861-58087		FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	16.33
					FEDERAL EXPRESS CORPORATION Total:	573.54
1639	34479	231431	FELSBURG HOLT & ULLEVIG	10100706-422300	CAMBELL STREET ROUTING STUDY	1,062.01
	121193-01 08/12/22	231978	FELSBURG HOLT & ULLEVIG	10100706-422300	RETAINAGE-CAMBELL STREET STUDY	9,331.17

1639					FELSBURG HOLT & ULLEVIG Total:	10,393.18
1648	9470372	231295	FERGUSON ENTERPRISES INC	10100603-425500	VALVE KIT	32.58
					FERGUSON ENTERPRISES INC Total:	32.58
1693	W-1578550	231373	FISHER BEVERAGE COMPANY INC	61300604-452000	BEVERAGES FOR RESALE	170.20
	W-1580131	231373	FISHER BEVERAGE COMPANY INC	61300604-452000	BEVERAGES FOR RESALE	160.30
	W-1578876	230789	FISHER BEVERAGE COMPANY INC	61400605-452000	Merchandise for resale	234.45
					FISHER BEVERAGE COMPANY INC Total:	564.95
1694	5200837	231034	FISHER SCIENTIFIC	60407073-426900	LAB SUPPLIES: PORCELAIN EVAPO	63.17
					FISHER SCIENTIFIC Total:	63.17
12019	000383	231593	FIT TO LIFT LLC	10102024-422500	RETURN TO WORK ASSESSMENTS	225.00
	000383	231593	FIT TO LIFT LLC	61800893-422500	RETURN TO WORK ASSESSMENTS	225.00
					FIT TO LIFT LLC Total:	450.00
16109	441326		FLIGINGER, KELSEY	60207014-453000		18.05
					FLIGINGER, KELSEY Total:	18.05
12292	R201037008:0 1	230737	FLOYD'S TRUCK CENTER	60407072-422500	VEH W826: 5TH WHEEL PLATE, HOO	70.00
	R201037008:0 1	230737	FLOYD'S TRUCK CENTER	60407072-425100	VEH W826: 5TH WHEEL PLATE, HOO	2,918.54
	R201037312:0 1	230736	FLOYD'S TRUCK CENTER	60407072-422500	VEH W827: TRAILER KING PIN, DO	70.00
	R201037312:0 1	230736	FLOYD'S TRUCK CENTER	60407072-425100	VEH W827: TRAILER KING PIN, DO	3,121.72
	X201117140:0 1	230946	FLOYD'S TRUCK CENTER	61507103-425300	M968 REPLACE HOSES	1,038.22
	X201116665:0 1	231983	FLOYD'S TRUCK CENTER	61507102-425300	L957 SHIFTER	473.15
	X201118167:0 1	232279	FLOYD'S TRUCK CENTER	61507103-425300	M968 AC BLOWER	91.01
	X201118090:0 1	232371	FLOYD'S TRUCK CENTER	61207101-425100	S934 LATCH HOOD RUBBER	36.37

12292	X201117654:0 1	231750	FLOYD'S TRUCK CENTER	10102025-425100	REPAIR / MAINT - E5	31.09
	X201116449:0 1	231171	FLOYD'S TRUCK CENTER	10100401-425100	UNIT S048	558.71
	X201116418:0 1	231171	FLOYD'S TRUCK CENTER	10100401-425100	UNIT S048	161.11
	X201117882:0 1	231616	FLOYD'S TRUCK CENTER	61800897-425100	REPAIR & MAINTENANCE - MED 7	132.87
	X201117250:0 1	231445	FLOYD'S TRUCK CENTER	61207101-425100	S928 AIR DRYER	104.71
	X201118059:0 1	232372	FLOYD'S TRUCK CENTER	61207101-425100	S934 TXV ASSY-SERVICE KIT	60.47
	X201118002:0 1	232405	FLOYD'S TRUCK CENTER	61207101-425100	S934 SENSOR NITROGEN OXIDE, SE	932.89
	X201118205:0 1		FLOYD'S TRUCK CENTER	61207101-425100	CR RTN SENSOR	(318.75)
	X201117779:0 1	231595	FLOYD'S TRUCK CENTER	61800897-425100	REPAIR & MAINTENANCE - MED 7	134.18
	X201117805:0 1	231617	FLOYD'S TRUCK CENTER	61800897-425100	REPAIR & MAINTENANCE - MED 7	36.08
	X201117732:0 1	231638	FLOYD'S TRUCK CENTER	61800897-425100	REPAIR & MAINTENANCE - MED 7	539.67
					FLOYD'S TRUCK CENTER Total:	10,192.04
1728	31353	231164	FMG INC.	10700132-422300	2612-1 FIRESTATION 1 IMPROV- GE	6,569.00
	31825	231162	FMG INC.	50508911-422300	2668-4 SOUTH TRUCK ROUTE DBDP	11,276.60
	31437	231032	FMG INC.	50508912-422300	PR20-6180 - DINOSAUR PARK ACCE	5,174.00
	31838	231742	FMG INC.	60200933-422300	2643-12 SPRINGBROOK ACRES WATE	2,342.50
	22PD038	231959	FMG INC.	10100204-453000	Sign Refund	40.00
					FMG INC. Total:	25,402.10
8535	3214	231062	FOOTHILLS FENCE LLC	10100607-422500	INSTALLATION OF CHAIN LINK FEN	3,199.95
					FOOTHILLS FENCE LLC Total:	3,199.95

10355	2420	231602	FORK REAL COMMUNITY CAFE	10101010-457500	YCC Lunch	148.00
					FORK REAL COMMUNITY CAFE Total:	148.00
1744	538576	230701	FORWARD DISTRIBUTING	10100301-425100	STOCK	11.00
	538576	230701	FORWARD DISTRIBUTING	10100301-426200	STOCK	20.05
					FORWARD DISTRIBUTING Total:	31.05
1751	47576	229635	FOUR SEASONS SPORTS CENTER INC	61000870-425100	CITY VEHICLE A217 - MAINTENANC	578.58
	47349	229635	FOUR SEASONS SPORTS CENTER INC	61000870-425100	CITY VEHICLE A217 - MAINTENANC	49.49
					FOUR SEASONS SPORTS CENTER INC Total:	628.07
16089	441305		FUSS, ADELAIDE	60207014-453000		40.74
					FUSS, ADELAIDE Total:	40.74
16098	441314		FUSS, LARRY	60207014-453000		29.17
					FUSS, LARRY Total:	29.17
8162	983207	232017	G DETAILING	10100201-422500	CAR CLEANING	140.00
	983224	232017	G DETAILING	10100201-422500	CAR CLEANING	140.00
	172939	231385	G DETAILING	10100201-422500	CAR CLEANING UNIT 098	140.00
					G DETAILING Total:	420.00
1820	00228509	230700	G&H DISTRIBUTING INC.	10100305-425100	STOCK	29.99
	00228477	230699	G&H DISTRIBUTING INC.	10100301-425900	REPAIR	22.96
	00228996	230745	G&H DISTRIBUTING INC.	10100607-426900	LENS CLEANER	16.39
	00229283	230994	G&H DISTRIBUTING INC.	10100607-426300	FACESHIELD, POLYCARBONATE SHIE	160.27
	00229027	232222	G&H DISTRIBUTING INC.	10100607-426400	NITRILE GLOVES	47.20
	00229576	232248	G&H DISTRIBUTING INC.	61507102-425300	L959 HYDRAULIC HOSE	1,844.76
	00229485	231506	G&H DISTRIBUTING INC.	60407071-425300	HOSE END FOR VACTOR	20.42
	00229361	231463	G&H DISTRIBUTING INC.	60207012-425500	STOCK/BY-PASS HOSE	276.61
	00229431	231471	G&H DISTRIBUTING INC.	10100607-426400	NITRILE GLOVES	223.06
					G&H DISTRIBUTING INC. Total:	2,641.66

1522	07/26/22	231335	GABE ELLERTON	10100612-426300	GABE ELLERTON CLOTHING	92.62
					GABE ELLERTON Total:	92.62
1831	BC1676453	231999	GALLS INCORPORATED	10100201-426300	OFFICER EQUIPMENT STOCK	67.95
	BC1671115	231999	GALLS INCORPORATED	10100201-426300	OFFICER EQUIPMENT STOCK	194.95
	BC1667860	231999	GALLS INCORPORATED	10100201-426300	OFFICER EQUIPMENT STOCK	275.95
	BC1675837	231999	GALLS INCORPORATED	10100201-426300	OFFICER EQUIPMENT STOCK	383.95
					GALLS INCORPORATED Total:	922.80
12023	07/25-28/22	230695	GARRETT LOEN	10100201-427000	ALICE Instructor Certification	166.00
					GARRETT LOEN Total:	166.00
9862	INV4962	231941	GENPRO ENERGY SOLUTIONS LLC	61507102-425300	SCALE GENERATOR REPAIR SERVICE	425.00
					GENPRO ENERGY SOLUTIONS LLC Total:	425.00
16132	FH28716	231587	GLOBAL ENTERPRISE, INC	10100202-432000	LIVE FIRE TRAINING TOWER	454,000.00
					GLOBAL ENTERPRISE, INC Total:	454,000.00
1922	01P62621	232288	GODFREY BRAKE SERVICE & SUPPLY INC	61507103-425300	M929 REPAIR VALVE	23.69
	01P62789	232287	GODFREY BRAKE SERVICE & SUPPLY INC	61507103-425300	M979 REPLACE VALVE	80.37
	01P62770	232358	GODFREY BRAKE SERVICE & SUPPLY INC	61207101-425100	S919 CORONET PARTS TECTRAN	6.93
	01P62919	232409	GODFREY BRAKE SERVICE & SUPPLY INC	61207101-425100	S927 3030 COMB PARK BRK, KIT	100.05
	01P62903	232014	GODFREY BRAKE SERVICE & SUPPLY INC	10100205-425100	T732 HITCH BALL/LATCH PIN (3)	133.95
	01P62305	230995	GODFREY BRAKE SERVICE & SUPPLY INC	10100607-425100	WHITE LED , LOCK RING, MISC RE	264.72
	01P61805	231285	GODFREY BRAKE SERVICE & SUPPLY INC	61207101-425100	S928 HOOD CATCH	8.46
	01P58759	231288	GODFREY BRAKE SERVICE & SUPPLY INC	61207101-425100	S924 BRAKE KIT	227.32
	01P60822	230603	GODFREY BRAKE SERVICE & SUPPLY INC	10100401-425100	UNIT S048	105.06
	01P61774	230951	GODFREY BRAKE SERVICE & SUPPLY INC	61507103-425100	M968 BRAKE REPAIR	349.00

1922					GODFREY BRAKE SERVICE & SUPPLY INC Total:	1,299.55
1924	400594	230804	GOLDEN WEST TECHNOLOGIES INC	10106024-422500	I-WITNESS MONITORING, EMAIL, R	200.00
	220700214	231426	GOLDEN WEST TECHNOLOGIES INC	10100860-422500	TELEPHONE ANSWERING SERVICE	263.88
	220700169	231188	GOLDEN WEST TECHNOLOGIES INC	60207011-422500	AUG 22 TELE ANSWERING SVC	236.15
	220700169	231188	GOLDEN WEST TECHNOLOGIES INC	60207013-422500	AUG 22 TELE ANSWERING SVC	236.15
	220700169	231188	GOLDEN WEST TECHNOLOGIES INC	60207014-422500	AUG 22 TELE ANSWERING SVC	160.58
	220700169	231188	GOLDEN WEST TECHNOLOGIES INC	60407071-422500	AUG 22 TELE ANSWERING SVC	160.58
	220700169	231188	GOLDEN WEST TECHNOLOGIES INC	60407072-422500	AUG 22 TELE ANSWERING SVC	151.12
					GOLDEN WEST TECHNOLOGIES INC Total:	1,408.46
6202	13427097143	231564	GOLFIRE INC	10100202-426300	HELMET SHIELD - BACKSTOCK	427.54
					GOLFIRE INC Total:	427.54
16082	07/24-27/22	231381	GRANT SCANE	10100201-427000	De-escalation Training in Broo	140.00
					GRANT SCANE Total:	140.00
1979	1-GS604708	231284	GREAT WESTERN TIRE INC.	61207101-426700	S919 NEW DRIVE TIRES	3,600.42
	1-605193	231388	GREAT WESTERN TIRE INC.	10100201-425100	TIRE ALGNMENT	69.95
	1-GS605030	231441	GREAT WESTERN TIRE INC.	61207101-426700	S925 NEW TIRES	3,000.35
	1-606043	232374	GREAT WESTERN TIRE INC.	61207101-425100	S927 CAP AND REPAIR TIRE	1,883.65
	1-GS606444	232018	GREAT WESTERN TIRE INC.	10100201-426700	TIRES	473.52
	1-605463	232018	GREAT WESTERN TIRE INC.	10100201-426700	TIRES	535.90
	1-604825	230936	GREAT WESTERN TIRE INC.	61507102-425300	L957 FLAT REPAIR	185.00
	1-605499	230938	GREAT WESTERN TIRE INC.	61507102-425300	L954 TIRE REPAIR	200.25
	1-605485	230967	GREAT WESTERN TIRE INC.	61507103-425300	M929 TIRE RECAP	297.20
	1-604507	230964	GREAT WESTERN TIRE INC.	61507103-425300	M929 TIRE REPAIR	42.95
	1-604280	230965	GREAT WESTERN TIRE INC.	61507103-425300	M929 TIRE REPAIR	55.95
	1-604496	230963	GREAT WESTERN TIRE INC.	61507103-425300	M931 TIRE REPAIR	55.95



1979	1-604865	230966	GREAT WESTERN TIRE INC.	61507103-425300	M931 TIRE REPAIR	57.95
	1-605137	230935	GREAT WESTERN TIRE INC.	61507102-425300	L957 FLAT REPAIR	63.85
	1-604827	230962	GREAT WESTERN TIRE INC.	61507103-425300	M992 TIRE REPAIR	93.75
	1-GS604400	230539	GREAT WESTERN TIRE INC.	61507102-425100	L951 TIRE	167.41
	1-605293	230357	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPARIS & TIRES	59.90
	1-605293	230357	GREAT WESTERN TIRE INC.	10100618-426700	BUS REPARIS & TIRES	768.38
	1-605036	230357	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPARIS & TIRES	37.00
	1-605036	230357	GREAT WESTERN TIRE INC.	10100618-426700	BUS REPARIS & TIRES	1,048.80
	1-604138	230358	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIRS	37.95
	1-604139	230358	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIRS	34.95
	1-605501	230939	GREAT WESTERN TIRE INC.	61507102-425300	L957 FLAT REPAIR	25.00
	1-604356	231276	GREAT WESTERN TIRE INC.	61207101-425100	S926 REPAIR TIRE	186.00
	1-GS605588	231278	GREAT WESTERN TIRE INC.	61207101-426700	S918 DRIVE TIRES	3,000.35
	1-605535	231279	GREAT WESTERN TIRE INC.	61207101-425100	S930 FLAT REP	39.95
	1-605135	231280	GREAT WESTERN TIRE INC.	61207101-425100	S918 FLAT REPAIR	254.15
	1-604281	230937	GREAT WESTERN TIRE INC.	61507102-425300	L967 FLAT REPAIR	47.45
	1-GS604889	231283	GREAT WESTERN TIRE INC.	61207101-426700	S919 NEW TIRE	600.07
	1-GS604354	231270	GREAT WESTERN TIRE INC.	61207101-426700	S926 4 NEW TIRES	2,400.28
	1-604201	231271	GREAT WESTERN TIRE INC.	61207101-425100	S923 TIRE REPAIR	37.95
	1-604820	231272	GREAT WESTERN TIRE INC.	61207101-425100	S930 TIRE REPAIR	128.85
	1-604824	231273	GREAT WESTERN TIRE INC.	61207101-425100	S932 FLAT REPAIR	75.90
	1-604868	231274	GREAT WESTERN TIRE INC.	61207101-425100	S933 FLAT	79.90
	1-604822	231275	GREAT WESTERN TIRE INC.	61207101-425100	S928 FLAT REPAIR	37.95
	1-606172	231644	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPARIS	175.00
	1-606205	231644	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPARIS	58.45
	1-605671	230971	GREAT WESTERN TIRE INC.	60207012-425100	W360	78.00
	1-605675	231281	GREAT WESTERN TIRE INC.	61207101-425100	S918 TIRE REPAIR	111.00
	1-GS605674	231282	GREAT WESTERN TIRE INC.	61207101-426700	S918 NEW TIRE	1,888.38
	1-605536	231269	GREAT WESTERN TIRE INC.	61207101-425100	S932 FLAT REPAIR	37.95
					GREAT WESTERN TIRE INC. Total:	22,033.61

2000	44624	230602	GRIMM'S PUMP SERVICE INC	10100305-426900	SUPPLIES	7.36
	44621	230602	GRIMM'S PUMP SERVICE INC	10100305-426900	SUPPLIES	51.38
	44367	230049	GRIMM'S PUMP SERVICE INC	10100305-426900	SHOP	1,259.62
	44957	230762	GRIMM'S PUMP SERVICE INC	10100607-426900	GHT SWIVL, ADAPTER, BRASS REDU	31.07
	44961	230762	GRIMM'S PUMP SERVICE INC	10100607-426900	GHT SWIVL, ADAPTER, BRASS REDU	5.70
	45331	232184	GRIMM'S PUMP SERVICE INC	60407072-425300	ADMIN HEAT EXCHANGER PUMP: RE	583.96
	45437	232448	GRIMM'S PUMP SERVICE INC	10102030-425300	PRESSURE GAGE FOR TOOL - F&LS	70.68
	45210	231774	GRIMM'S PUMP SERVICE INC	61800894-425100	REPAIR & MAINTENANCE - MED 4	79.54
	45158	231467	GRIMM'S PUMP SERVICE INC	60207012-425900	FIRE HOSE/STOCK	716.94
	45168	231458	GRIMM'S PUMP SERVICE INC	60407072-425300	PRIMARY PUMP COMPRESSOR: AIR	3,099.00
				GRIMM'S PUMP SERVICE INC Total:	5,905.25	
16080	07/15/22	230799	H & G TIRE LLC	25400760-453000	RFD-DOWNTOWN BID ASSESSMENT OV	3.00
					H & G TIRE LLC Total:	3.00
10515	851448	230303	H&S UNIFORMS AND EQUIPMENT LLC	10100618-426300	CLOTHING	15.00
					H&S UNIFORMS AND EQUIPMENT LLC Total:	15.00
2044	13174580	230979	HACH CO	60207011-426400	FLUORIDE STANDARD, STABL CAL ST	315.36
	13178935	231057	HACH CO	60207011-426500	PIPETS	923.68
					HACH CO Total:	1,239.04
2049	61715	231683	HAGEN GLASS CO	10100607-425700	LAMINATED SAFETY GLASS, MEMORI	236.77
	61736	231683	HAGEN GLASS CO	10100607-425700	LAMINATED SAFETY GLASS, MEMORI	125.13
	61690	231683	HAGEN GLASS CO	10100607-425700	LAMINATED SAFETY GLASS, MEMORI	229.64
	61689	231683	HAGEN GLASS CO	10100607-425700	LAMINATED SAFETY GLASS, MEMORI	88.00

2049					HAGEN GLASS CO Total:	679.54
2132	T78168	231420	HARVEYS LOCK SHOP INC	10100607-426900	DUPLICATE KEY, TAGS	13.98
	T78158	230996	HARVEYS LOCK SHOP INC	10100607-426900	DUPLICATE KEY	11.98
	T78163	231046	HARVEYS LOCK SHOP INC	10106061-422500	lock service	93.79
	T78289	232223	HARVEYS LOCK SHOP INC	10100607-426900	DUPLICATE KEY, TAGS & CLIPS	13.34
	T78271	231943	HARVEYS LOCK SHOP INC	61507102-426900	SOUTH SHOP KEYS	15.00
					HARVEYS LOCK SHOP INC Total:	148.09
2149	6257859	232047	HAWKINS CHEMICAL INC	10100612-426400	POOL CHEMICALS	958.85
	6257861	232046	HAWKINS CHEMICAL INC	10100612-426400	POOL CHEMICALS	1,847.10
	6266465	231721	HAWKINS CHEMICAL INC	60207011-426400	CHLORINE	1,650.00
	6269834	232476	HAWKINS CHEMICAL INC	10100616-426400	POOL CHEMICALS	2,858.77
	6263115	231700	HAWKINS CHEMICAL INC	60407072-426400	DIGESTER: FERRIC CHLORIDE	8,006.22
	6253716	230724	HAWKINS CHEMICAL INC	60207011-426400	CHLORINE	1,650.00
	6251701	231315	HAWKINS CHEMICAL INC	10100612-426400	POOL CHEMICALS	1,688.48
	6249388	230610	HAWKINS CHEMICAL INC	60407072-425300	DIGESTER: FERRIC CHLORIDE	1,093.00
	6249388	230610	HAWKINS CHEMICAL INC	60407072-426400	DIGESTER: FERRIC CHLORIDE	8,006.22
	6257860	231058	HAWKINS CHEMICAL INC	60207011-426400	HYDROFLUOSILICIC ACID, SODIUM	3,327.87
	6255708	231343	HAWKINS CHEMICAL INC	10100612-426400	POOL CHEMICALS	3,458.43
	6252793	231342	HAWKINS CHEMICAL INC	10100612-426400	POOL CHEMICALS	2,806.69
	6255896	231341	HAWKINS CHEMICAL INC	10100617-426400	POOL CHEMICALS	2,457.98
	6254892	231340	HAWKINS CHEMICAL INC	10100615-426400	POOL CHEMICALS	3,258.56
	6251715	231316	HAWKINS CHEMICAL INC	10100617-426400	POOL CHEMICALS	1,441.09
				HAWKINS CHEMICAL INC Total:	44,509.26	
2159	1200452889	231745	HDR ENGINEERING INC	50508910-422300	1945-6 JACKSON BLVD/WEST MAIN	3,453.74
	1200452889	231745	HDR ENGINEERING INC	50508911-422300	1945-6 JACKSON BLVD/WEST MAIN	3,453.75
	1200452992	231743	HDR ENGINEERING INC	60400833-422300	2629.2-2 WATER REC FACILITY SO	35,442.00
	1200451211	231744	HDR ENGINEERING INC	50508910-422300	2525-7 E MAIN ST N BRIDGE RPR	26,891.75
	1200443263	232139	HDR ENGINEERING INC	60400833-422300	2629-12 WRF AERATION BASIN CLA	61,832.32

2159	1200443263	232139	HDR ENGINEERING INC	60400834-422300	2629-12 WRF AERATION BASIN CLA	69,231.97
	1200452996	232016	HDR ENGINEERING INC	60400833-422300	2629-13 WRF AERATION BASIN CLA	33,002.84
	1200452996	232016	HDR ENGINEERING INC	60400834-422300	2629-13 WRF AERATION BASIN CLA	36,952.38
	1200451204	232229	HDR ENGINEERING INC	50508910-422300	2318-14 LACROSSE ST INTERCHANG	458.62
	1200451204	232229	HDR ENGINEERING INC	50508911-422300	2318-14 LACROSSE ST INTERCHANG	45.87
	1200451204	232229	HDR ENGINEERING INC	60200933-422300	2318-14 LACROSSE ST INTERCHANG	2,751.76
	1200451204	232229	HDR ENGINEERING INC	60400833-422300	2318-14 LACROSSE ST INTERCHANG	1,330.00
				HDR ENGINEERING INC Total:	274,847.00	
2173	2375 2	231741	HEAVY CONSTRUCTOR'S INC	50508910-437000	2375-2 DEADWOOD AVE RECON- PHS	110,083.68
	2375 2	231741	HEAVY CONSTRUCTOR'S INC	60400834-438000	2375-2 DEADWOOD AVE RECON- PHS	6,806.89
	2099 18	230746	HEAVY CONSTRUCTOR'S INC	50508912-437200	2099-18 W OMAHA ST UTILITIES	12,047.65
	2099 18	230746	HEAVY CONSTRUCTOR'S INC	60200933-438100	2099-18 W OMAHA ST UTILITIES	2,025.80
	2099 18	230746	HEAVY CONSTRUCTOR'S INC	60400833-438000	2099-18 W OMAHA ST UTILITIES	35.24
					HEAVY CONSTRUCTOR'S INC Total:	130,999.26
7104	21135	232283	HENNEN EQUIPMENT INC	61507103-425300	M996 HINGE LEFT WELDED	261.94
	21109	231178	HENNEN EQUIPMENT INC	61507103-425300	M996 BE SENSOR CABLE	134.46
	21136	232231	HENNEN EQUIPMENT INC	61507102-436000	TERMINATOR 6000 GRINDER	873,768.00
					HENNEN EQUIPMENT INC Total:	874,164.40
2207	23724587	231847	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	86.94
	23785615	231846	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	118.90
	23881414	231845	HENRY SCHEIN INC	61800890-426900	EMS DISPOSABLES/NON- DISPOSABLE	26.19
	23881414	231845	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES/NON- DISPOSABLE	240.54
	23743693	231844	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	329.39
	23709780	231843	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	731.26

2207	23558588	231607	HENRY SCHEIN INC	61800890-426900	EMS DISPOSABLES/NON-DISPOSABLE	15.00
	23558588	231607	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES/NON-DISPOSABLE	416.14
					HENRY SCHEIN INC Total:	1,964.36
2266	95936	231623	HILLS TIRE & SUPPLY INC.	10100301-426700	TIRES	92.85
					HILLS TIRE & SUPPLY INC. Total:	92.85
2267	604827694	230997	HILLYARD INC. / SIOUX FALLS	10100607-426400	BATH TISSUE	368.94
					HILLYARD INC. / SIOUX FALLS Total:	368.94
2305	284852	230301	HOLSWORTH & SON INC., G.J	60800840-422500	PROFESSIONAL SERVICES	380.00
	284871	230300	HOLSWORTH & SON INC., G.J	10100618-422500	PROFESSIONAL SERVICES	1,000.00
	240773	231964	HOLSWORTH & SON INC., G.J	61000870-422500	TREE TRIMMING/LANSCAPING, SIDE	6,220.00
	240783	232147	HOLSWORTH & SON INC., G.J	60800840-422500	PROFESSIONAL SERVICES	4,026.56
					HOLSWORTH & SON INC., G.J Total:	11,626.56
10691	16579	232195	HORNER INDUSTRIES INC	60407071-422500	W809, RACK-POWDERCOAT AND SAND	160.00
					HORNER INDUSTRIES INC Total:	160.00
2319	522973	231364	HORNUNGS PRO GOLF	61300604-452000	MERCHANDISE FOR RESALE	660.61
	522973	231364	HORNUNGS PRO GOLF	61400605-452000	MERCHANDISE FOR RESALE	60.13
					HORNUNGS PRO GOLF Total:	720.74
2346	CD10023440	231439	HUBER TECHNOLOGY INC	60407072-425300	RAG COMPRESSOR: REPAIR PARTS	4,247.79
					HUBER TECHNOLOGY INC Total:	4,247.79
2361	09/01/22		HUMANE SOCIETY OF THE BLACK HILLS	10100621-462400	SEP22 HUMANE SOCIETY	31,654.50
					HUMANE SOCIETY OF THE BLACK HILLS Total:	31,654.50
14012	07/30-31/22	231551	HUNTER VISSIA	61800890-427000	PER DIEM 7.30.22 AMB TX TO CO	74.00
					HUNTER VISSIA Total:	74.00
2389	266173	232254	IIARC INC.	79200967-414000	WORK COMP AUDIT	48,710.00
					IIARC INC. Total:	48,710.00

7504	16620	230857	IMAGEALL LLC	60207012-426300	JACKET/SHIRT LOGOS FOR ANTONIO	32.00
	16444	230926	IMAGEALL LLC	61207101-426300	TALBOT SHIRTS	98.24
					IMAGEALL LLC Total:	130.24
2403	6134	232324	INDEPENDENT WINDOW TINTING	10100201-425100	NERF BAR UNIT 240	350.00
	6136	231833	INDEPENDENT WINDOW TINTING	10100201-422500	WINDOW TINTING UNIT 240	375.00
					INDEPENDENT WINDOW TINTING Total:	725.00
2427	INV-310-0004602	229150	INNOVYZE INC	60207012-422500	UPGRADE INFO SWMM SUITE	3,750.00
	INV-310-0004602	229150	INNOVYZE INC	60407071-422500	UPGRADE INFO SWMM SUITE	3,750.00
	Q-124797	231155	INNOVYZE INC	60207012-422500	2022-23 INFOWATER SUITE	5,970.00
					INNOVYZE INC Total:	13,470.00
2453	1901001020479	231684	INTERSTATE BATTERIES INC	10100607-425100	AUTO BATTERY	166.20
	1901001020466	232015	INTERSTATE BATTERIES INC	10100205-426900	6V 7AH SLA .187 FASTON (4)	64.80
					INTERSTATE BATTERIES INC Total:	231.00
12036	INV74629	230801	IPS GROUP INC	61000870-422500	PARKING METER FEES	9,203.73
	INV74771	230875	IPS GROUP INC	61000870-422500	PARKING METER FEES	3,744.58
					IPS GROUP INC Total:	12,948.31
2548	07/29-08/03/22	231771	JAMES JOHNS	10100201-427000	FBI NAA Conference in Clevelan	283.22
					JAMES JOHNS Total:	283.22
16144	37091021	231761	JAMIE BACHMAN	10500115-453000	CITY SHARE - 1931 AUDUBON CIRC	300.00
					JAMIE BACHMAN Total:	300.00
2498	25049	231052	JANTECH LLC	10106061-422500	pest control	100.00
	25671	231053	JANTECH LLC	10106061-422500	pest control	100.00
					JANTECH LLC Total:	200.00

3733	08/02-04/22	231018	JASON PREBLE	10100607-427000	MEAL REIMBURSEMENT - 08/02/22	34.00
					JASON PREBLE Total:	34.00
6238	905	231834	JEFF THAYER	10100201-422500	DEF TACTICS	3,700.00
	906	231834	JEFF THAYER	10100201-422500	DEF TACTICS	925.00
					JEFF THAYER Total:	4,625.00
2512	13391	230858	JENNER EQUIPMENT CO	60207012-425100	W339	1,351.41
	30830	232176	JENNER EQUIPMENT CO	60407072-425300	TRACTOR & MOWER DECK DRIVE SHA	379.18
					JENNER EQUIPMENT CO Total:	1,730.59
2526	14 06/22/22	227901	JERRY'S CAKES SHAKES & BAKE	10100202-426300	DONUTS - INTERVIEW COMMITTEE	8.38
	14 06/22/22	227901	JERRY'S CAKES SHAKES & BAKE	61800890-426300	DONUTS - INTERVIEW COMMITTEE	4.12
					JERRY'S CAKES SHAKES & BAKE Total:	12.50
2530	19132	232422	JJ'S ENGRAVING & SALES	10100202-426300	NAME TAGS - VARIOUS	44.00
	19105	231008	JJ'S ENGRAVING & SALES	10100620-426900	NAME PLATE - ROSELAND	9.50
					JJ'S ENGRAVING & SALES Total:	53.50
7827	08/03/22	231144	JONATHAN D EIZINGER	10100108-453000	PERMIT REFUND-R59686	60.00
					JONATHAN D EIZINGER Total:	60.00
2586	545337	232428	JONES & BARTLETT LEARNING LLC	61800890-427000	NAEMT INSTRUCTOR PREPARATION C	68.92
					JONES & BARTLETT LEARNING LLC Total:	68.92
16146	08/15/22	232031	JORDAN GUST	10100612-453000	BIRTHDAY PARTY REFUND	105.00
					JORDAN GUST Total:	105.00
16040	07/25-28/22	230696	JOSHUA MCELROY	10100201-427000	ALICE Instructor Certification	166.00
					JOSHUA MCELROY Total:	166.00
16145	08/02-05/22	231832	JOSHUA RUSSELL	10100201-427000	Firearms Instructor School in	120.00
					JOSHUA RUSSELL Total:	120.00

15360	2208	231800	JOURNEY ON INC	10100201-422500	OUTREACH SERVICES	12,096.00
					JOURNEY ON INC Total:	12,096.00
16108	441324		KAHLER PROPERTY MANAGMENT	60207014-453000		62.46
					KAHLER PROPERTY MANAGMENT Total:	62.46
16135	07/08-10/22	231344	KATHERINE BROCK	10100601-422500	TENNIS OFFICIAL 070822 - 07/10	350.00
					KATHERINE BROCK Total:	350.00
2638	3234472-10	231659	KCLO TV	10100618-422500	PROFESSIONAL SERVICES	380.00
	3559686-1	232154	KCLO TV	10100108-422500	JOB AD SPOTS	347.50
	3559686-1	232154	KCLO TV	10100111-422500	JOB AD SPOTS	347.50
					KCLO TV Total:	1,075.00
6688	08/22/22	232407	KEN KNUDSON	60207014-426300	KEN KNUDSON: UNIFORM BOOTS	63.88
					KEN KNUDSON Total:	63.88
2676	2009203029	232140	KETEL THORSTENSON & CO	10106021-422200	2021 AUDIT WORK	12,500.00
					KETEL THORSTENSON & CO Total:	12,500.00
14324	072622108939	231718	KEVIN TIFFT	10100305-426500	TOOL REIMBURSEMENT	536.00
					KEVIN TIFFT Total:	536.00
2679	13178535T035	231648	KIEFFER SANITATION INC	60800840-422500	PROFESSIONAL SERVICES	166.38
	13185767T035	231367	KIEFFER SANITATION INC	61300604-422500	TRASH COLLECTION	354.16
	13179860T035	231947	KIEFFER SANITATION INC	61507102-422500	SERVICE PORT TOILETS LF OPS	96.90
	13177847T035	231059	KIEFFER SANITATION INC	60207011-426400	PACTOLA: JUL 2022 TRASH DISPOS	112.22
					KIEFFER SANITATION INC Total:	729.66
2719	7998654	230972	KNECHT HOME CENTER	60207012-426500	STOCK	8.37
	7998654	230972	KNECHT HOME CENTER	60207012-426900	STOCK	17.18
	8017562	231421	KNECHT HOME CENTER	10100607-426900	POLY FILM, GORILLA TAPE, PLYWO	69.40
	7984530	230725	KNECHT HOME CENTER	10100618-426400	MISC. & JANITORIAL SUPPLIES &	190.34
	7984530	230725	KNECHT HOME CENTER	10100618-426900	MISC. & JANITORIAL SUPPLIES &	11.85



2719	7977905	231361	KNECHT HOME CENTER	61300664-426900	HOSE, SCREWDRIVER SET, SWITCH	41.98
	7977954	231361	KNECHT HOME CENTER	61300664-426900	HOSE, SCREWDRIVER SET, SWITCH	105.59
	7963784	230873	KNECHT HOME CENTER	61000870-426100	OFFICE SUPPLIES	19.43
	8008236	231812	KNECHT HOME CENTER	10102027-426400	STATION JANITORIAL SUPPLIES -	14.14
	8008236	231812	KNECHT HOME CENTER	61800897-426400	STATION JANITORIAL SUPPLIES -	6.97
	8029817	231737	KNECHT HOME CENTER	10100108-426900	6" NAILS (5# PKG)	17.32
	8030540	231541	KNECHT HOME CENTER	60207012-426900	STOCK	12.45
	8030373	231685	KNECHT HOME CENTER	10100607-425900	2X12 8' LUMBER	20.45
	8027666	231685	KNECHT HOME CENTER	10100607-425500	2X12 8' LUMBER	6.33
	8017436	231685	KNECHT HOME CENTER	10100607-426900	2X12 8' LUMBER	35.35
	8021348	231472	KNECHT HOME CENTER	10100607-425300	ADAPTER, BALL VALVE, 9X2 TORX	63.52
	8015908	231472	KNECHT HOME CENTER	10100607-426900	ADAPTER, BALL VALVE, 9X2 TORX	754.32
	7997597	231387	KNECHT HOME CENTER	10100201-426100	OIL ABSORBENT FOR EVD	12.99
	7936967	230866	KNECHT HOME CENTER	61000870-426100	OFFICE SUPPLIES	8.25
	7989958	232137	KNECHT HOME CENTER	10106061-426900	misc supplies	16.50
	570474		KNECHT HOME CENTER	10106061-426900	CR RTN MISC SUPPLIES	(16.50)
	8056478	232224	KNECHT HOME CENTER	10100607-426500	COVERED PITCHER, TRANSPLANTER,	37.28
	8051257	231931	KNECHT HOME CENTER	10100607-425200	4x8 CEDAR	93.08
	8066749	232213	KNECHT HOME CENTER	60207012-426500	SHOP	238.59
					KNECHT HOME CENTER Total:	1,785.18
8914	07/19/22	231039	KRISTIN KINER	10101010-457500	YCC Reimbursements	146.69
					KRISTIN KINER Total:	146.69
2772	52356	230540	KT CONNECTIONS INC	50508919-429500	UPGRADE SOUND SYSTEM-COUNCIL C	64,333.01
	52002	226577	KT CONNECTIONS INC	10100105-429500	HZG4 WORKSTATION - ANGIE	2,787.00
	52002	226577	KT CONNECTIONS INC	25000965-429500	HZG4 WORKSTATION - ANGIE	1,020.00
	52328	225455	KT CONNECTIONS INC	10100108-429500	ZBOOK FURY	10,983.00
					KT CONNECTIONS INC Total:	79,123.01

7820	22RZ009	231437	KTM DESIGN SOLUTIONS	10100204-453000	Sign Refund	40.00
	08/03/22	230861	KTM DESIGN SOLUTIONS	61000870-453000	PARKING PERMIT REFUND	257.00
					KTM DESIGN SOLUTIONS Total:	297.00
13523	INV694495	231327	KURITA AMERICA INC	10100603-426400	TOWERSHIELD	1,530.09
	INV695019	231326	KURITA AMERICA INC	10100603-426400	BIOTROL	524.00
					KURITA AMERICA INC Total:	2,054.09
9271	07/28-29/22	231557	KYLE STEEN	61800890-427000	PER DIEM 07.28.22 AMB TX TO GR	66.00
					KYLE STEEN Total:	66.00
11163	4719	232004	LAKOTA CONTRACTING INC	10100201-426300	S/S POLOS STOCK	239.70
	4729	232006	LAKOTA CONTRACTING INC	10100201-426300	CUFF MAG POUCH COMBO STOCK	589.50
	4735	232352	LAKOTA CONTRACTING INC	10100201-426300	OFFICER UNIFORMS STOCK	3,228.00
	4755	231799	LAKOTA CONTRACTING INC	10100201-426300	POSSE BOXES STOCK	819.00
					LAKOTA CONTRACTING INC Total:	4,876.20
2852	22192-258	231322	LAUNDRY WORLD INC	10100612-426400	REGULAR WASH AND FOLD	35.70
	22179-082	231323	LAUNDRY WORLD INC	10100612-426400	REGULAR WASH AND FOLD	18.02
					LAUNDRY WORLD INC Total:	53.72
2859	9309770129	231622	LAWSON PRODUCTS INC	10100305-426200	SUPPLIES	241.08
					LAWSON PRODUCTS INC Total:	241.08
15279	3963	231801	LEO WEB PROTECT INC	10100201-429502	LEO SOFTWARE	533.64
					LEO WEB PROTECT INC Total:	533.64
15741	563	232230	LEX ZUNIGA	61507102-425300	REPAIR LITTER FENCE	2,300.00
	562	231266	LEX ZUNIGA	61207101-425300	REPAIR ROLL OFF DUMPSTER DOOR	950.00
					LEX ZUNIGA Total:	3,250.00
7350	803954-20220731	230694	LEXISNEXIS	10100201-429502	DESK OFFICER REPORTING SOFTWARE	937.50
					LEXISNEXIS Total:	937.50
16030	05/18-27/22	228392	LEXY ELIZALDE	10100202-427000	PER DIEM: PLUMTAW FIRE - L. EL	1,385.16
					LEXY ELIZALDE Total:	1,385.16

6816	RMCS441269	230345	LIBERTY CHRYSLER CENTER LLC	10100201-425100	REPAIR UNIT 196	465.03
	201646	230807	LIBERTY CHRYSLER CENTER LLC	10100204-425100	CITY VEHICLE G008- MAINTENANCE	29.82
	CM2017835		LIBERTY CHRYSLER CENTER LLC	10100201-425100	CR CORE RETURN	(50.00)
	201735	231794	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	380.48
	201797	231794	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	865.60
	201979	231186	LIBERTY CHRYSLER CENTER LLC	60907401-425300	W903, REPAIRS	102.20
	202000	231186	LIBERTY CHRYSLER CENTER LLC	60907401-425300	W903, REPAIRS	47.64
	201726	230808	LIBERTY CHRYSLER CENTER LLC	10100204-425100	CITY VEHICLE G19-010- MAINTENA	82.04
	201966	231794	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	35.84
	201941	231794	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	91.36
	201948	231794	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	120.64
	201928	231794	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	395.80
	CM201928		LIBERTY CHRYSLER CENTER LLC	10100201-425100	CR CORE RETURN	(75.00)
	201838	231794	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	90.12
	201745	230349	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	14.84
	201728	230349	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	49.36
	202095	231794	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	90.48
	201988	231794	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	312.20
	202157	231794	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	982.72
	201587	231794	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	42.96
	201786	231484	LIBERTY CHRYSLER CENTER LLC	10100108-425100	E220 ASST FILTERS/WHEEL NUT	94.16
	201478	230349	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	47.64
	201421	230349	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	90.12
	201639	230349	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	1,429.60
	201542	230349	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	91.36
	201249	230349	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	123.32
	202201	232334	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	94.44
	202304	232188	LIBERTY CHRYSLER CENTER LLC	60407071-425100	W908 FILTERS	182.60
	DOCS442871	232019	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	1,638.76

6816	RMCS442744	232019	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	128.40
	DOCS439969	231389	LIBERTY CHRYSLER CENTER LLC	10100201-425100	FITLERS	57.75
	202036	231483	LIBERTY CHRYSLER CENTER LLC	10100108-425100	E220 SEAT COVERS	392.00
	202407	232334	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	90.48
	202378	232334	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	58.60
	202137	232334	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	615.60
	CM202137		LIBERTY CHRYSLER CENTER LLC	10100201-425100	CR CORE RETURN	(150.00)
	202131	232334	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	91.72
	202202	232334	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	91.16
	202501	232334	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	66.32
	202381	232334	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	201.60
	202489	232334	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	19.36
	202120	232334	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	91.72
	202143	232334	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	110.40
	202227	232334	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	193.60
				LIBERTY CHRYSLER CENTER LLC Total:	9,924.84	
2936	00931658	231531	LIFT PRO EQUIPMENT COMPANY INC	61507103-425300	M998 FORKLIFT REPLACE BELT	136.96
					LIFT PRO EQUIPMENT COMPANY INC Total:	136.96
2938	96496	231482	LIGHTING MAINTENANCE CO	10100304-422500	EXIT 60 E15/SEGER DRIVE-SET PO	1,692.20
					LIGHTING MAINTENANCE CO Total:	1,692.20
2966	449279	232325	LITTLE PRINT SHOP	10100201-426100	BLOOD DATA CARDS	37.83
	449483	232381	LITTLE PRINT SHOP	61207101-422500	STOCK TRUCK SIGNS	936.77
	449484	232382	LITTLE PRINT SHOP	61207101-422500	STOCK TRUCK SIGNS	936.77
					LITTLE PRINT SHOP Total:	1,911.37
10268	3185-26	231394	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	40.00
	3185-46	231394	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	5.00
	3185-38	231394	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	20.00
	3185-32	231394	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	22.50

10268	3185-8	231394	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	2.50
	3185-33	231394	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	57.50
	2933-48	231394	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	20.00
	3185-36	231394	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	17.50
	4202-9	231394	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	27.50
	2933-47	231394	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	12.50
	3185-37	231394	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	62.50
	2933-49	231394	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	65.00
	3185-30	231394	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	52.50
	3185-28	231394	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	30.00
	3185-31	231394	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	63.50
				LORI THOMPSON Total:	498.50	
11821	06/10/22	231613	LYSANN ZELLER	10100101-458600	Sustainability Reimbursement	11.88
	06/11/22	231613	LYSANN ZELLER	10100101-458600	Sustainability Reimbursement	35.43
	06/11/2022	231613	LYSANN ZELLER	10100101-458600	Sustainability Reimbursement	11.15
	06/15/22	231613	LYSANN ZELLER	10100101-458600	Sustainability Reimbursement	6.29
	06/28/22	231613	LYSANN ZELLER	10100101-458600	Sustainability Reimbursement	74.55
	05/30/22	231613	LYSANN ZELLER	10100101-458600	Sustainability Reimbursement	12.76
					LYSANN ZELLER Total:	152.06
6880	32125	231646	M & W TOWING AND RECOVERY	10100618-422500	PROFESSIONAL SERVICES	186.00
	31002	231646	M & W TOWING AND RECOVERY	10100618-422500	PROFESSIONAL SERVICES	205.00
	31164	232160	M & W TOWING AND RECOVERY	10100618-422500	PROFESSIONAL SERVICES	223.00
	32147	232160	M & W TOWING AND RECOVERY	10100618-422500	PROFESSIONAL SERVICES	199.00
	32141	232160	M & W TOWING AND RECOVERY	10100618-422500	PROFESSIONAL SERVICES	211.00
					M & W TOWING AND RECOVERY Total:	1,024.00
3036	IN-488056	231706	M G OIL CO	60407072-426200	LUBRICANT: CHEVRON FM LUBE SPR	70.35
	IN-487632	232290	M G OIL CO	61507103-426200	GREESE MRF	158.24
	IN-485639	232253	M G OIL CO	61207101-426200	BULK STOCK WINDSHIELD WASH	106.00
	IN-487484	232375	M G OIL CO	61207101-425100	S916 OIL	594.78

3036	IN-487122	230709	M G OIL CO	60207012-426200	UNIT 514	204.18
	IN-487240	230973	M G OIL CO	60407072-426200	LUBRICANT: CHEVRON SUPERLA WH	1,375.25
	IN-486183	230601	M G OIL CO	10100301-426200	BULK	91.85
	IN-488111	232354	M G OIL CO	61207101-426200	BULK STOCK OIL	594.78
	IN-488054	232378	M G OIL CO	61207101-425100	S927 OIL	193.90
	IN-486770	231922	M G OIL CO	61207101-425100	S928 ANTI FREEZE	156.34
	IN-487876	231787	M G OIL CO	10100202-426200	BULK OIL- SHOP SUPPLY	431.15
	IN-487876	231787	M G OIL CO	61800890-426200	BULK OIL- SHOP SUPPLY	212.35
	IN-486597	231443	M G OIL CO	61207101-426200	S921 OIL	188.30
	IN-486802	230727	M G OIL CO	10100618-426200	OIL & FUEL	715.95
				M G OIL CO Total:	5,093.42	
8899	P07453	231597	MACQUEEN EMERGENCY GROUP	10102023-425100	REPAIR & MAINTENANCE - TRUCK 3	2,771.53
	P01312	231628	MACQUEEN EMERGENCY GROUP	10100202-426300	HELMETS - BACKSTOCK	2,626.05
					MACQUEEN EMERGENCY GROUP Total:	5,397.58
16085	441300		MADSEN, RYAN	60207014-453000		51.97
					MADSEN, RYAN Total:	51.97
16095	441311		MAGUIRE, KELLY	60207014-453000		20.23
					MAGUIRE, KELLY Total:	20.23
3062	1221	232499	MAIN STREET SQUARE INC	10100101-458700	ADA PICNIC	47.34
					MAIN STREET SQUARE INC Total:	47.34
3063	2480 22	231489	MAINLINE CONTRACTING	60400834-438000	2480-22 ELK VALE LIFT STATION	90,505.32
					MAINLINE CONTRACTING Total:	90,505.32
9793	32161889	230977	MARCO	10100204-425300	MAINTENANCE AGREEMENT	139.67
	32091051	231038	MARCO	10100101-422500	Copier contract	732.15
	016-1576952- 000	231578	MARCO	10100202-425300	COPIER MAINTENANCE JULY	797.78
	016-1576952- 000	231578	MARCO	61800890-425300	COPIER MAINTENANCE JULY	392.93
	32135862	231961	MARCO	10100108-425300	KONICA COPIERS	1,035.32
	32135862	231961	MARCO	10100204-425300	KONICA COPIERS	562.21

9793	32135862	231961	MARCO	10100708-425300	KONICA COPIERS	33.74
	32135864	231952	MARCO	10100204-425300	MAINTENANCE AGREEMENT	514.04
	32135864	231952	MARCO	10100706-425300	MAINTENANCE AGREEMENT	153.65
	32135864	231952	MARCO	10100711-425300	MAINTENANCE AGREEMENT	112.77
					MARCO Total:	4,474.26
3084	INV10227848	231427	MARCO TECHNOLOGIES INC	10100860-425300	COPY MACHINE MAINTENANCE	57.19
					MARCO TECHNOLOGIES INC Total:	57.19
3086	4023	231494	MARCO'S PIZZA	10100620-427000	PIZZA - P&R BOARD TOUR & DINNE	112.58
					MARCO'S PIZZA Total:	112.58
6384	07/23/22	231156	MARK PREBLE	10100108-426300	PANTS (2)	77.83
					MARK PREBLE Total:	77.83
16107	441323		MARTIN, ALEXIS	60207014-453000		10.05
					MARTIN, ALEXIS Total:	10.05
3112	178632	231642	MATCO TOOLS	10100305-426900	SUPPLIES	98.55
					MATCO TOOLS Total:	98.55
3115	0026119002	231530	MATHESON TRI-GAS INC	61507103-425300	MRF SHOP WELDERS CAP UNIVERSAL	29.23
	51988382	231621	MATHESON TRI-GAS INC	10100305-426900	SUPPLIES	20.38
	51988383	231179	MATHESON TRI-GAS INC	61507103-425300	MRF SHOP WELDERS	186.93
	51988384	230755	MATHESON TRI-GAS INC	10100607-426200	ACETYLENE, ARG/CO2, OXYGEN	94.10
	0026043276	230947	MATHESON TRI-GAS INC	61507103-425300	MRF SHOP WELDERS	324.09
					MATHESON TRI-GAS INC Total:	654.73
8058	W-1130160	230786	MB ENTERPRISES	61400605-452000	Merchandise for resale	292.05
					MB ENTERPRISES Total:	292.05
9869	0042920-IN	231169	MC2 INC	60407072-426400	UV LAMPS: ACTICLEAN	3,989.29
					MC2 INC Total:	3,989.29
3164	15118955	231751	MCKIE FORD INC	10102021-425100	REPAIR / MAINT - SQUAD 1	93.82
	15118406	231791	MCKIE FORD INC	10100201-425100	FILTERS UNIT 221	26.62
	15119147	232330	MCKIE FORD INC	10100201-425100	CAR PARTS	35.64

3164	15118767	232330	MCKIE FORD INC	10100201-425100	CAR PARTS	61.28
	15119149	232330	MCKIE FORD INC	10100201-425100	CAR PARTS	95.35
	151118516	232330	MCKIE FORD INC	10100201-425100	CAR PARTS	50.69
					MCKIE FORD INC Total:	363.40
3173	82909953	232175	MCMaster-CARR SUPPLY CO	60407072-425300	DIGESTER: EXPANSION JOINT	200.48
	82596082	231173	MCMaster-CARR SUPPLY CO	60407072-426500	MACHINE SHOP: LATHE CUTTING E	1,115.30
					MCMaster-CARR SUPPLY CO Total:	1,315.78
15781	5556489	230158	MCNEILUS TRUCK AND MANUFACTURING	61207101-425100	PROX, 30MM, 3FT, PUR, DEU STOC	141.54
					MCNEILUS TRUCK AND MANUFACTURING Total:	141.54
16112	441329		MEADOR, DAVID	60207014-453000		13.91
					MEADOR, DAVID Total:	13.91
3195	INV-903053	232494	MEDTECH WRISTBANDS	10100612-426100	PLASTIC WRISTBANDS	139.24
					MEDTECH WRISTBANDS Total:	139.24
3208	45597	232451	MENARDS	10102026-459800	HAZMAT SUPPLIES	119.98
	45047	232453	MENARDS	10100202-426900	PEAT MOSS - ST3	29.88
	44672	231538	MENARDS	60207014-426900	TEFLON TAPE	38.72
	43921	230983	MENARDS	60207011-426400	DISTILLED WATER, SWIFFER WET M	20.42
	43349	230747	MENARDS	10100607-426900	30" DRUM FAN	219.99
	43863	230998	MENARDS	10100607-425700	BIT HOLDER, SCREW DRIVERS, SOC	155.88
	43863	230998	MENARDS	10100607-426500	BIT HOLDER, SCREW DRIVERS, SOC	47.85
	44222	231183	MENARDS	10100607-426500	SCREWDRIVERS, PLIERS	110.14
	43506	230723	MENARDS	10100618-426400	JANITORIAL & CHEMICAL SUPPLIES	59.95
	43588	230785	MENARDS	60407072-426500	HEX BOLT AND ALUMINUM PIPE WRE	69.98
	43588	230785	MENARDS	60407072-426900	HEX BOLT AND ALUMINUM PIPE WRE	2.49
	43999	231598	MENARDS	10102023-425200	STATION MAINT - STAT 3	139.14



3208	43999	231598	MENARDS	61800893-425200	STATION MAINT - STAT 3	68.53
	43866	231570	MENARDS	10102024-425200	STATION MAINT - ST4	218.64
	43866	231570	MENARDS	61800894-425200	STATION MAINT - ST4	107.69
	43727	231157	MENARDS	10100205-426900	FELT PADS/POWER SUPPLY CORD	32.58
	43649	230798	MENARDS	60207011-426400	LYSOL DISINFECTING SPRAY	41.82
	43698	230851	MENARDS	60207011-425200	PACTOLA: BATHROOM REMODEL	329.99
	43693	230852	MENARDS	60207011-425200	PACTOLA: HOUSE BASEMENT CARPET	1,504.23
	43693	230852	MENARDS	60207011-426500	PACTOLA: HOUSE BASEMENT CARPET	35.94
	44415	231729	MENARDS	10100607-426900	UNDERGROUND SPLICE, COUPLER	47.73
	44691	231686	MENARDS	10100607-425700	LED LIGHTS	79.99
	43694	230847	MENARDS	60207011-425200	PACTOLA: BATHROOM REMODEL	6,668.85
	43696		MENARDS	60207011-425200	CREDIT-BATHROOM REMODEL ITEMS	(1,289.94)
	44546	231497	MENARDS	60407072-425200	KITCHEN FAUCET, STAINLESS STEE	74.99
	44546	231497	MENARDS	60407072-426300	KITCHEN FAUCET, STAINLESS STEE	84.72
	44546	231497	MENARDS	60407072-426900	KITCHEN FAUCET, STAINLESS STEE	14.28
	42812	231549	MENARDS	61800890-426900	EMS NON-DISPOSABLES	20.98
	44674	231788	MENARDS	10102021-425200	STATION MAINT - ST1	4.68
	44674	231788	MENARDS	61800891-425200	STATION MAINT - ST1	2.30
	44675	231789	MENARDS	10100202-425300	EQUIP REPAIR / MAINT - ST1	46.89
	44675	231789	MENARDS	61800890-425300	EQUIP REPAIR / MAINT - ST1	23.10
	44599	231785	MENARDS	10102022-425200	STATION MAINT - ST2	53.96
	44599	231785	MENARDS	61800892-425200	STATION MAINT - ST2	53.96
	44234	231786	MENARDS	10102021-425200	STATION MAINT - ST1	53.54
	44234	231786	MENARDS	61800891-425200	STATION MAINT - ST1	26.37

3208	45058	231836	MENARDS	61800890-426900	EMS DISPOSABLES/NON-DISPOSABLE	8.99
	45058	231836	MENARDS	61800890-429700	EMS DISPOSABLES/NON-DISPOSABLE	179.60
	43927	231649	MENARDS	10100618-426200	OIL & FUEL	91.98
	44474	232272	MENARDS	61507103-425300	35' PICKUP AND REACH TOOL	51.96
	44695	231713	MENARDS	60207011-425200	PACTOLA: SEAM TAPE, CARPET TRI	32.41
	44712	231714	MENARDS	60207011-425200	PACTOLA: ADHESIVE CAULK, WALL	49.96
	44697	231697	MENARDS	60207011-425200	PACTOLA: BATHROOM REMODEL, MIS	188.00
	45421	232210	MENARDS	60207014-426900	EXTENSION ROD, PARTS ORGANIZER	99.98
	45519	232273	MENARDS	60207011-425200	PACTOLA: DRYWALL NAILS, ELBOWS	122.32
					MENARDS Total:	10,145.44
405	08/31/23	232412	MICHAEL BARTLING	61800890-429200	REIMB: NAEMT MEMBERSHIP 2022-2	30.00
					MICHAEL BARTLING Total:	30.00
3242	14041080112815		MIDCONTINENT COMMUNICATIONS	10100201-428100	JUL22	80.39
	14041080112815		MIDCONTINENT COMMUNICATIONS	10100201-428100	JUL22	350.39
	14041080112815		MIDCONTINENT COMMUNICATIONS	10100201-428100	JUL22	85.39
	14041080112815		MIDCONTINENT COMMUNICATIONS	10100607-428100	JUL22	215.09
	14041080112815		MIDCONTINENT COMMUNICATIONS	10106024-428100	JUL22	2,650.78
	14041080112815		MIDCONTINENT COMMUNICATIONS	10106024-428100	JUL22	1,032.53
	14041080112815		MIDCONTINENT COMMUNICATIONS	10106024-428100	JUL22	208.39
	14041080112815		MIDCONTINENT COMMUNICATIONS	61300664-422500	JUL22	350.39
	14041080112815		MIDCONTINENT COMMUNICATIONS	61300664-422500	JUL22	75.39

3242	140410801128 15		MIDCONTINENT COMMUNICATIONS	61400665-422500	JUL22	101.82
	140410801128 15		MIDCONTINENT COMMUNICATIONS	10100620-428100	JUL22	350.39
	140410801128 15		MIDCONTINENT COMMUNICATIONS	10100615-428100	JUL22	48.12
	140410801128 15		MIDCONTINENT COMMUNICATIONS	10100615-428100	JUL22	499.14
	140410801128 15		MIDCONTINENT COMMUNICATIONS	10100616-428100	JUL22	206.40
	140410801128 15		MIDCONTINENT COMMUNICATIONS	10100616-428100	JUL22	350.39
	140410801128 15		MIDCONTINENT COMMUNICATIONS	10100617-428100	JUL22	375.39
	140410801128 15		MIDCONTINENT COMMUNICATIONS	10100860-428100	JUL22	505.39
	140410801128 15		MIDCONTINENT COMMUNICATIONS	61207101-428100	JUL22	137.62
	140410801128 15		MIDCONTINENT COMMUNICATIONS	61507102-428100	JUL22	137.62
	140410801128 15		MIDCONTINENT COMMUNICATIONS	61507103-428100	JUL22	137.62
	140410801128 15		MIDCONTINENT COMMUNICATIONS	61507102-428100	JUL22	280.39
	140410801128 15		MIDCONTINENT COMMUNICATIONS	60207011-428100	JUL22	206.33
	140410801128 15		MIDCONTINENT COMMUNICATIONS	60207011-428100	JUL22	345.39
	140410801128 15		MIDCONTINENT COMMUNICATIONS	60207011-428100	JUL22	116.79
	140410801128 15		MIDCONTINENT COMMUNICATIONS	60207013-428100	JUL22	116.80
	140410801128 15		MIDCONTINENT COMMUNICATIONS	60207014-428100	JUL22	116.80
	140410801128 15		MIDCONTINENT COMMUNICATIONS	60407072-428100	JUL22	262.02
	140410801128 15		MIDCONTINENT COMMUNICATIONS	60407072-428100	JUL22	475.39

3242	14041080112815		MIDCONTINENT COMMUNICATIONS	10102027-428100	JUL22	252.70
	14041080112815		MIDCONTINENT COMMUNICATIONS	61800897-428100	JUL22	252.69
	14041080112815		MIDCONTINENT COMMUNICATIONS	10102024-428100	JUL22	252.69
	14041080112815		MIDCONTINENT COMMUNICATIONS	61800894-428100	JUL22	252.70
	14041080112815		MIDCONTINENT COMMUNICATIONS	10102025-428100	JUL22	252.69
	14041080112815		MIDCONTINENT COMMUNICATIONS	61800895-428100	JUL22	252.70
	14041080112815		MIDCONTINENT COMMUNICATIONS	10102023-428100	JUL22	252.70
	14041080112815		MIDCONTINENT COMMUNICATIONS	61800893-428100	JUL22	252.69
	14041080112815		MIDCONTINENT COMMUNICATIONS	10102026-428100	JUL22	258.21
	14041080112815		MIDCONTINENT COMMUNICATIONS	61800896-428100	JUL22	127.18
	14041080112815		MIDCONTINENT COMMUNICATIONS	10102022-428100	JUL22	175.19
	14041080112815		MIDCONTINENT COMMUNICATIONS	61800892-428100	JUL22	175.20
					MIDCONTINENT COMMUNICATIONS Total:	12,575.89
3243	118746	231294	MIDCONTINENT TESTING LABS INC	10100612-422500	WATER TESTING FOR JULY 2022	420.00
	118746	231294	MIDCONTINENT TESTING LABS INC	10100615-422500	WATER TESTING FOR JULY 2022	84.00
	118746	231294	MIDCONTINENT TESTING LABS INC	10100617-422500	WATER TESTING FOR JULY 2022	252.00
	117667	232196	MIDCONTINENT TESTING LABS INC	60207011-422500	6/6/2022: WATER TESTING	2,840.50
	117258	232197	MIDCONTINENT TESTING LABS INC	60207011-422500	5/6/2022: WATER TESTING	1,814.50
	116711	232198	MIDCONTINENT TESTING LABS INC	60207011-422500	4/5/2022: WATER TESTING	1,831.12

3243	119032	232457	MIDCONTINENT TESTING LABS INC	10102021-422500	SUMP TESTING - ST1	353.00
	118947	231404	MIDCONTINENT TESTING LABS INC	60407073-422500	3RD QTR 2022 IPT SUPPLEMENTAL	226.10
	118873	231168	MIDCONTINENT TESTING LABS INC	60207011-422500	8/4/2022: WATER TESTING	992.27
	118965	231438	MIDCONTINENT TESTING LABS INC	60407073-422500	Q3 2022 DEWATERED BIOSOLIDS	523.92
	118976	232166	MIDCONTINENT TESTING LABS INC	60407073-422500	AUGUST 2022 EFFLUENT NO3/NO2/	63.17
	118948	232167	MIDCONTINENT TESTING LABS INC	60407073-422500	AUGUST 2022 MONTHLY E-COLI TES	140.60
				MIDCONTINENT TESTING LABS INC Total:	9,541.18	
3252	6513341	231172	MIDLAND SCIENTIFIC INC	60407073-426900	NITRILE GLOVES	281.63
	6512939	231035	MIDLAND SCIENTIFIC INC	60407073-426900	BUFFERS - YELLOW PH 7.00 & RED	129.66
	6514852	231440	MIDLAND SCIENTIFIC INC	60407073-426900	SIMPLIFIED TKN TNTPLUS VIAL TE	395.68
	6516724	231699	MIDLAND SCIENTIFIC INC	60407073-426900	LAB SUPPLIES: HYDROGEN SULFID	316.56
				MIDLAND SCIENTIFIC INC Total:	1,123.53	
3259	70228	230440	MIDWEST TIRE & MUFFLER INC	60207012-425100	T719	20.60
	70240	230854	MIDWEST TIRE & MUFFLER INC	60207012-425100	REPAIR FLAT TIRE W349	20.60
				MIDWEST TIRE & MUFFLER INC Total:	41.20	
3260	3894784-00	231366	MIDWEST TURF & IRRIGATION	61300664-425300	PARTS FOR EQUIPMENT REPAIR	281.57
	3894767-01	231366	MIDWEST TURF & IRRIGATION	61300664-425300	PARTS FOR EQUIPMENT REPAIR	39.12
	3894767-00	231366	MIDWEST TURF & IRRIGATION	61300664-425300	PARTS FOR EQUIPMENT REPAIR	422.05
	3895839-00	231422	MIDWEST TURF & IRRIGATION	10100607-425500	TORO DC LATCHING SOLENOID	731.58
	3895840-00	231422	MIDWEST TURF & IRRIGATION	10100607-425500	TORO DC LATCHING SOLENOID	368.85
				MIDWEST TURF & IRRIGATION Total:	1,843.17	

13772	700000973082 022	232177	MONUMENT HEALTH RAPID CITY HOSPITAL INC	60407072-422500	VACCINATIONS 8-3-2022 FOR EMPL	250.00
					MONUMENT HEALTH RAPID CITY HOSPITAL INC Total:	250.00
16092	441308		MORRISON, FRANK L	60207014-453000		121.35
					MORRISON, FRANK L Total:	121.35
3371	E2022426	230754	MOUNTAIN STATES SECURITY INC	10100607-422500	SECURITY SERVICES	2,395.54
	E2022426	230754	MOUNTAIN STATES SECURITY INC	10100860-422500	SECURITY SERVICES	288.88
					MOUNTAIN STATES SECURITY INC Total:	2,684.42
14735	08042-6350	231657	MYFLEETCENTER	60207011-425100	UNIT #323: OIL CHANGE	56.73
	08043-9282	231715	MYFLEETCENTER	60207011-425100	UNIT #328: OIL CHANGE	64.72
					MYFLEETCENTER Total:	121.45
3439	64740	230583	NEBRASKA SALT & GRAIN CO	10100301-426400	SALT	2,395.90
					NEBRASKA SALT & GRAIN CO Total:	2,395.90
16093	441309		NESLAND CONSTRUCTION INC	60207014-453000		45.00
					NESLAND CONSTRUCTION INC Total:	45.00
13603	1852	231378	NEW HORIZON LAUNDRY, INC	10100201-422500	WRAP CLEANING	65.00
					NEW HORIZON LAUNDRY, INC Total:	65.00
12094	1762781	231430	NEXCESS.NET	10100204-422500	WEBSITE HOSTING	19.95
					NEXCESS.NET Total:	19.95
3508	22N248-00M 4	231547	NOONEY & SOLAY LLP	10100106-422500	Nooney & Solay Document review	295.00
					NOONEY & SOLAY LLP Total:	295.00
10597	103692	230298	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	792.92
	103703	230298	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	341.88
	27389RC	230397	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	900.00

10597	103747	230297	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	582.14
	103730	230297	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	1,630.83
	103732	230297	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	426.72
	27480RC	231450	NORTH CENTRAL INTERNATIONAL INC	61207101-425100	S929 TRAILER TANK FUEL, BLOWER	2,128.55
	103637	231654	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	755.61
	27537RC	231654	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	200.00
	27276RC	230600	NORTH CENTRAL INTERNATIONAL INC	10100401-425100	UNIT S048	82.39
	27620RC	232379	NORTH CENTRAL INTERNATIONAL INC	61207101-425100	STOCK HOSE ASSY	227.67
	CM27620RC		NORTH CENTRAL INTERNATIONAL INC	61207101-425100	CREDIT-HOSE ASSY	(227.67)
	103715	230721	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS 313 TROUBLESHOOT ACTIVE CO	4,568.78
	103767	230720	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	673.55
	103764	230720	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	515.75
					NORTH CENTRAL INTERNATIONAL INC Total:	13,599.12
3517	014029	232493	NORTH CENTRAL SUPPLY INC	10100612-426900	REKEY CYLINDER	16.00
	014170	231307	NORTH CENTRAL SUPPLY INC	10100615-425200	DEAD BOLT FLOOR STOPS	175.00
	014161	231306	NORTH CENTRAL SUPPLY INC	10100612-426900	KEYS CUT	78.00
	014162	231305	NORTH CENTRAL SUPPLY INC	10100612-425200	CLASSROOM MORTISE LOCK	990.00
					NORTH CENTRAL SUPPLY INC Total:	1,259.00
14414	717	229118	NORTH FORTY LANDSCAPING LLC	10100204-422500	400 BLOCK E ADAMS - TREE BRANC	395.00
	604	225245	NORTH FORTY LANDSCAPING LLC	10100204-422500	400 BOCK E WATERTOWN ST SOUTH	425.00
	696	230315	NORTH FORTY LANDSCAPING LLC	26000927-422500	2516 ELM - REMOVE GARBABE, TRA	925.00

14414	705	230321	NORTH FORTY LANDSCAPING LLC	26000927-422500	138 ANAMOSA ST - MOW AND TRIM	160.00
	703	230323	NORTH FORTY LANDSCAPING LLC	26000927-422500	623 N LACROSSE ST- TRIM TALL W	80.00
	706	230320	NORTH FORTY LANDSCAPING LLC	26000927-422500	104 E COLLEGE AVE - REMOVE DEB	1,700.00
	681	229642	NORTH FORTY LANDSCAPING LLC	26000927-422500	3067 HOEFER AVE - MOW/TRIM GRA	235.00
	704	230322	NORTH FORTY LANDSCAPING LLC	26000927-422500	118 WATERLOO - REMOVE DISHWAS	350.00
	710	225244	NORTH FORTY LANDSCAPING LLC	10100204-422500	500 BLOCK E WATERTOWN ST SOUTH	425.00
	679	228575	NORTH FORTY LANDSCAPING LLC	26000927-422500	817 N 7TH - MOW/TRIM TALL GRAS	140.00
	678	228576	NORTH FORTY LANDSCAPING LLC	26000927-422500	1108 N 7TH ST - MOW/TRIM TALL	225.00
	685	230308	NORTH FORTY LANDSCAPING LLC	26000927-422500	517 E MADISON - MOW/TRIM WEEDS	100.00
	680	229639	NORTH FORTY LANDSCAPING LLC	26000927-422500	2009 CRUZ DR - MOW/TRIM GRASS	60.00
	707	230319	NORTH FORTY LANDSCAPING LLC	26000927-422500	123 E DENVER ST - MOW/TRIM GRA	160.00
	708	230318	NORTH FORTY LANDSCAPING LLC	26000927-422500	129 ADAMS ST - MOW AND TRIM EN	160.00
	709	230329	NORTH FORTY LANDSCAPING LLC	26000927-422500	1710 5TH ST - TRIM /DISPOSE OV	425.00
	684	230310	NORTH FORTY LANDSCAPING LLC	26000927-422500	1204 4TH ST - TRIM AND DISPOSE	60.00
	694	230317	NORTH FORTY LANDSCAPING LLC	26000927-422500	216 ST PATRICK ST - MOW/TRIM G	100.00
	683	229640	NORTH FORTY LANDSCAPING LLC	26000927-422500	241 E FAIRMONT - MOW/TRIM GRAS	220.00
	676	228578	NORTH FORTY LANDSCAPING LLC	26000927-422500	629 KEN CT - TRIM TALL WEEDS A	65.00
677	228577	NORTH FORTY LANDSCAPING LLC	26000927-422500	1714 SPACE CT - MOW AND TRIM T	130.00	
				NORTH FORTY LANDSCAPING LLC Total:	6,540.00	



3525	RCI01954	232359	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	S921 HARNESS GRIPPER PROX	197.32
	RCI01943	232364	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	S921 PROX. SENSOR	102.21
	RCI01931	232365	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	S921 ROLLERS	956.22
	RCI01930	232366	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	S924 ROLLER	324.48
	RCI01936	232367	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	S925 HARNESS	716.12
	RCI01932	232368	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	S920 HARNESS	720.38
	RCI01933	232369	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	STOCK PRESSURE SWITCH	496.18
	RCI01937	232370	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	STOCK HARNESS	1,432.24
	RCI01953	232360	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	S921 HARNESS GRIPPER PROX	311.29
	RCI01957	232361	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	S921 HARNESS	454.51
	RCI01940	232243	NORTHERN TRUCK EQUIPMENT CORP	61507102-425300	L958 SIGHT GLASS	125.68
					NORTHERN TRUCK EQUIPMENT CORP Total:	5,836.63
3530	1402892	231656	NORTHWEST PIPE FITTINGS INC	60207011-425300	WELL #12: ELL, UNION, NIPPLES	95.12
	1403162	232205	NORTHWEST PIPE FITTINGS INC	60207012-425500	STOCK	155.88
	1403321	231988	NORTHWEST PIPE FITTINGS INC	60207012-425500	STOCK	130.74
	1403496	232225	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION PARTS - STAR OF THE	83.99
	1403577	232225	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION PARTS - STAR OF THE	26.76
	CM1399548		NORTHWEST PIPE FITTINGS INC	61400665-425500	CREDIT-PVC	(42.05)
	1400012	231042	NORTHWEST PIPE FITTINGS INC	10106061-426900	misc supplies	45.68
	1401810	230859	NORTHWEST PIPE FITTINGS INC	60207012-425500	HWY 44	1,101.21
	1392892	231374	NORTHWEST PIPE FITTINGS INC	61300664-426500	PARTS FOR WATER/SEWER REPAIR	179.00

3530	1399428	231374	NORTHWEST PIPE FITTINGS INC	61400665-425500	PARTS FOR WATER/SEWER REPAIR	57.83
	1399400	231374	NORTHWEST PIPE FITTINGS INC	61300664-425500	PARTS FOR WATER/SEWER REPAIR	124.21
	1398762	231374	NORTHWEST PIPE FITTINGS INC	61400665-425500	PARTS FOR WATER/SEWER REPAIR	412.71
	1399549	231374	NORTHWEST PIPE FITTINGS INC	61400665-425500	PARTS FOR WATER/SEWER REPAIR	232.39
	1402093	231184	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - MEMORIAL	415.55
	1399877	231353	NORTHWEST PIPE FITTINGS INC	10100603-425500	WATER REPAIR PARTS	91.50
	1399853	231352	NORTHWEST PIPE FITTINGS INC	10100603-425500	BRASS NIPPLE	30.26
	1399768	231346	NORTHWEST PIPE FITTINGS INC	10100603-425500	PVC PARTS	40.41
	1399682	231354	NORTHWEST PIPE FITTINGS INC	10100603-425500	MISC WATER REPAIR PARTS	284.73
	1402300	231423	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	62.27
	1402319	231423	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	29.56
	1403024	231733	NORTHWEST PIPE FITTINGS INC	10100860-425500	IRRIGATION SUPPLIES	208.09
	1400929	230748	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - STOCK	347.89
	1399166	230748	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - STOCK	1,571.00
	1401568	230999	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - JOURNEY	152.39
	1401781	230999	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - JOURNEY	24.12
	1401850	230984	NORTHWEST PIPE FITTINGS INC	60207014-426500	PIPE WRENCH	416.35
	1400467	230177	NORTHWEST PIPE FITTINGS INC	10100607-425500	WIRE SOLENOID FOR ESP	271.73
	1402556	231473	NORTHWEST PIPE FITTINGS INC	10100607-425500	MNPT BOILER DRAIN - ROOSEVELT	14.08
	1402672	231687	NORTHWEST PIPE FITTINGS INC	10100607-425500	VACUUM BREAKER, SLIP CONNECTOR	69.07
	1402690	231687	NORTHWEST PIPE FITTINGS INC	10100607-425500	VACUUM BREAKER, SLIP CONNECTOR	15.87
	1399116	230598	NORTHWEST PIPE FITTINGS INC	10100301-425100	UNIT S070	457.43
	1403002	231730	NORTHWEST PIPE FITTINGS INC	10100607-426900	MISC. SUPPLIES	88.64
	1403126	232225	NORTHWEST PIPE FITTINGS INC	10100860-425500	IRRIGATION PARTS - STAR OF THE	64.44

3530	1403127	231932	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION PARTS - CL BUTTERFL	38.69
	1403173	231932	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION PARTS - CL BUTTERFL	86.44
	1403201	231932	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION PARTS - CL BUTTERFL	25.99
	1401425	231380	NORTHWEST PIPE FITTINGS INC	10100201-422500	WATER BOTTLE FILLING STATIONS	3,479.42
	1400393	230177	NORTHWEST PIPE FITTINGS INC	10100607-425500	WIRE SOLENOID FOR ESP	133.63
				NORTHWEST PIPE FITTINGS INC Total:	11,023.02	
16120	441338		NORTHWESTERN ENGINEERING CO	60207014-453000		24.35
					NORTHWESTERN ENGINEERING CO Total:	24.35
6586	INV-99915	230928	OFFICE PRIDE BILLING SERVICES	61207101-422500	JANITORIAL SERVICES	650.00
	INV-99915	230928	OFFICE PRIDE BILLING SERVICES	61507102-422500	JANITORIAL SERVICES	650.00
	INV-99915	230928	OFFICE PRIDE BILLING SERVICES	61507103-422500	JANITORIAL SERVICES	650.00
					OFFICE PRIDE BILLING SERVICES Total:	1,950.00
3588	128812	232350	OLSON TOWING	10100201-422500	TOW UNIT 209	150.00
	126182	231583	OLSON TOWING	10102026-422500	TOWING - E6	215.50
	124491	231918	OLSON TOWING	61207101-425100	S923 TOW	599.75
					OLSON TOWING Total:	965.25
16106	441322		OLSON, TRACY	60207014-453000		36.36
					OLSON, TRACY Total:	36.36
3594	256490	231330	OLSON'S PEST	10100603-422500	BI MONTHLY SERVICE	85.00
	256631	231329	OLSON'S PEST	10100612-422500	BI MONTHLY SERVICE	85.00
					OLSON'S PEST Total:	170.00
14363	7445AE-20220731	231669	ONE SOURCE THE BACKGROUND CHECK COMPANY INC	10100202-422500	BACKGROUND CHECKS	797.75
	7445AE-20220731	231669	ONE SOURCE THE BACKGROUND CHECK COMPANY INC	10100301-422500	BACKGROUND CHECKS	20.00
	7445AE-20220731	231669	ONE SOURCE THE BACKGROUND CHECK COMPANY INC	10100401-422500	BACKGROUND CHECKS	20.00

14363	7445AE-20220731	231669	ONE SOURCE THE BACKGROUND CHECK COMPANY INC	10100618-422500	BACKGROUND CHECKS	80.00
	7445AE-20220731	231669	ONE SOURCE THE BACKGROUND CHECK COMPANY INC	60602073-422500	BACKGROUND CHECKS	36.00
	7445AE-20220731	231669	ONE SOURCE THE BACKGROUND CHECK COMPANY INC	60602078-422500	BACKGROUND CHECKS	4.00
	7445AE-20220731	231669	ONE SOURCE THE BACKGROUND CHECK COMPANY INC	61507102-422500	BACKGROUND CHECKS	40.00
					ONE SOURCE THE BACKGROUND CHECK COMPANY INC Total:	997.75
15843	1356	231143	ON-SITE FIRST AID AND SAFETY	60207011-426310	JSWTP: RESTOCK 1ST AID KIT	92.10
					ON-SITE FIRST AID AND SAFETY Total:	92.10
3604	1550-370238	231913	O'REILLY AUTO PARTS	61207101-425100	S935 DEF	41.97
	1550-366314	231979	O'REILLY AUTO PARTS	61507102-425300	L954 BATTERY CABLE AND LUG	30.40
	36224-455628	232475	O'REILLY AUTO PARTS	10100603-425100	MOTOR OIL	174.95
	1550-356083	232383	O'REILLY AUTO PARTS	61207101-425100	S935 BLUE DEF	55.98
	3224-451941	232241	O'REILLY AUTO PARTS	61507102-425300	O RING ASST	180.48
	3224-453328		O'REILLY AUTO PARTS	61507102-425300	CREDIT-O-RING ASST	(180.48)
	3224-453329	232242	O'REILLY AUTO PARTS	61507102-425300	O RING ASST SHOP SUPPLIES	180.48
					O'REILLY AUTO PARTS Total:	483.78
11668	9747	232440	OVERHEAD DOOR OF RAPID CITY	10102021-425200	STATION MAINT - ST1	104.36
	9747	232440	OVERHEAD DOOR OF RAPID CITY	61800891-425200	STATION MAINT - ST1	51.40
	9518	229029	OVERHEAD DOOR OF RAPID CITY	10100607-422500	ROLL-A-SHIELD WINDOW SHUTTUERS	11,941.50
	9626	231596	OVERHEAD DOOR OF RAPID CITY	10102024-425200	STATION MAINT - STAT 4	641.18
	9626	231596	OVERHEAD DOOR OF RAPID CITY	61800894-425200	STATION MAINT - STAT 4	315.80
	9276	230830	OVERHEAD DOOR OF RAPID CITY	10100618-422500	PROFESSIONAL SERVICES	2,648.43
					OVERHEAD DOOR OF RAPID CITY Total:	15,702.67
3625	8102195	231405	PACIFIC STEEL & RECYCLING INC	60407071-426900	W809-RACK ANGLE IRON & METAL	161.31
					PACIFIC STEEL & RECYCLING INC Total:	161.31

3660	34621A	232474	PARKWAY CAR WASH INC	10100612-426400	SALT	297.25
					PARKWAY CAR WASH INC Total:	297.25
3670	22689	231308	PARTY DIRECT	10100612-426900	PINK WRISTBANDS	29.95
					PARTY DIRECT Total:	29.95
4696	1089281	232199	PAULINE SUMPTION	10106021-426300	EMPLOYEE RECOGNITION LUNCH - L	275.00
	08/22/22		PAULINE SUMPTION	10106021-426300	CORR-EMPLOYEE RECOGNITION LUNCH	(17.85)
					PAULINE SUMPTION Total:	257.15
3688	024850	231334	PEAK SOFTWARE SYSTEMS INC	10100603-426100	CASH DRAWERS	2,241.00
					PEAK SOFTWARE SYSTEMS INC Total:	2,241.00
3601	08/07/22	231802	PENNINGTON COUNTY	10100201-425200	INVESTIGATIONS WORK STATION SP	27,067.67
	202200000282	231667	PENNINGTON COUNTY	10106021-422500	08/01/22 STMT	1,250.00
					PENNINGTON COUNTY Total:	28,317.67
3701	1661976	230738	POLYDYNE INC	60407072-426400	POLYMER	16,100.00
					POLYDYNE INC Total:	16,100.00
15724	1750006513	231562	POMP'S TIRE SERVICE INC	61800891-426700	REPAIR & MAINTENANCE - MM1 TIR	229.00
	1760002283	231468	POMP'S TIRE SERVICE INC	60207012-426700	W360	2,064.14
	1750007320	231752	POMP'S TIRE SERVICE INC	10102027-425100	REPAIR / MAINT - RESCUE TRAILER	1,059.00
	1750006950	230970	POMP'S TIRE SERVICE INC	60207012-425100	W339	25.00
					POMP'S TIRE SERVICE INC Total:	3,377.14
3721	INV-24297	231795	POWER DMS	10100201-429502	POWER DMS POWER TIME	7,960.00
					POWER DMS Total:	7,960.00
3722	215862	232226	POWER HOUSE HONDA	10100860-425300	WHEEL NUT #C017	3.82
	215928	232433	POWER HOUSE HONDA	10102026-425300	EQUIP REPAIR / MAINT (GENERATOR)	6.57
	215740	231460	POWER HOUSE HONDA	60907401-426200	CHAINSAW TOOLS & OIL - SUPPLIES	13.99

3722	215740	231460	POWER HOUSE HONDA	60907401-426500	CHAINSAW TOOLS & OIL - SUPPLIES	7.76
	215739	231460	POWER HOUSE HONDA	60907401-426200	CHAINSAW TOOLS & OIL - SUPPLIES	8.96
	215927	232277	POWER HOUSE HONDA	60207011-425300	MOWER: BELT, DRIVE DISC, RING	94.06
	215738	231475	POWER HOUSE HONDA	10100607-425300	BELT W/SLEEVE	249.09
	215536	231767	POWER HOUSE HONDA	10102020-426500	EQUIPMENT CHAINSAWS	999.00
	215536	231767	POWER HOUSE HONDA	10102021-426500	EQUIPMENT CHAINSAWS	999.00
	215536	231767	POWER HOUSE HONDA	10102026-426500	EQUIPMENT CHAINSAWS	999.00
	215526	230763	POWER HOUSE HONDA	10100607-426200	STIHL BAR OIL	75.96
	215475	230749	POWER HOUSE HONDA	10100860-425300	WLD CASTER FORK, SCREWS	201.38
	215694	231139	POWER HOUSE HONDA	60907401-425300	MOWER BLADES FOR HUSTLER MOWER	107.71
	215404	231360	POWER HOUSE HONDA	61300604-425300	CHAINSAW REPAIR	21.28
	215456	212298	POWER HOUSE HONDA	10100607-436000	Z SPRAY MAX	6,659.00
					POWER HOUSE HONDA Total:	10,446.58
11354	669683	232235	PRAIRIE AUTO PARTS	61507102-425300	L956 UNDERCOAT BLACK	24.92
	671544	232236	PRAIRIE AUTO PARTS	61507102-425100	L905 RADIATOR	205.29
	670925	232233	PRAIRIE AUTO PARTS	61507102-425300	L956 PTEX THRD SEA, ELECTRICAL	8.96
	675604	232203	PRAIRIE AUTO PARTS	60407072-425300	SERPENTINE BELT FOR 6" PUMP	52.61
	675677		PRAIRIE AUTO PARTS	60407072-425300	CREDIT-RTN SERPENTINE BELTS	(2.00)
	675728		PRAIRIE AUTO PARTS	60407072-425300	CREDIT-RTN SERPENTINE BELTS	(27.38)
	999770	231000	PRAIRIE AUTO PARTS	10100607-425300	AIR FILTERS	158.55
	000110	231000	PRAIRIE AUTO PARTS	10100607-425300	AIR FILTERS	29.85
	000133	231000	PRAIRIE AUTO PARTS	10100607-425100	AIR FILTERS	21.14
	000376	231000	PRAIRIE AUTO PARTS	10100607-425300	AIR FILTERS	235.45
	669963	231000	PRAIRIE AUTO PARTS	10100607-425100	AIR FILTERS	4.44
	668688	231187	PRAIRIE AUTO PARTS	60907401-425300	W903 & W 861 MAINTENANCE	31.11
	668660	231187	PRAIRIE AUTO PARTS	60907401-426200	W903 & W 861 MAINTENANCE	26.28

11354	668660	231187	PRAIRIE AUTO PARTS	60907401-426900	W903 & W 861 MAINTENANCE	3.91
	668708	231187	PRAIRIE AUTO PARTS	60407071-426200	W903 & W 861 MAINTENANCE	15.00
	668622	231187	PRAIRIE AUTO PARTS	60407071-425300	W903 & W 861 MAINTENANCE	17.77
	668622	231187	PRAIRIE AUTO PARTS	60407071-426200	W903 & W 861 MAINTENANCE	36.56
	668622	231187	PRAIRIE AUTO PARTS	60907401-426900	W903 & W 861 MAINTENANCE	3.91
	671235	230976	PRAIRIE AUTO PARTS	10100204-425100	CITY VEHICLE G012- MAINTENANCE	5.97
	671235	230976	PRAIRIE AUTO PARTS	10100204-426200	CITY VEHICLE G012- MAINTENANCE	6.58
	669845	231174	PRAIRIE AUTO PARTS	61507103-425300	M996 AIR FILTERS	516.02
	665510	230868	PRAIRIE AUTO PARTS	61000870-425100	CITY VEHICLE A875- MAINTENANCE	45.95
	663902	230958	PRAIRIE AUTO PARTS	61507103-425300	M992 REPLACE FUEL LINE	31.00
	664784	230955	PRAIRIE AUTO PARTS	61507103-425300	M992 REPLACE FILTER	28.94
	664675	230933	PRAIRIE AUTO PARTS	61507102-425300	L934 AIR FILTERS	163.68
	001086	231424	PRAIRIE AUTO PARTS	10100607-425100	BATTERY #24	143.38
	672287	231424	PRAIRIE AUTO PARTS	10100607-425100	BATTERY #24	4.44
	659405	229636	PRAIRIE AUTO PARTS	61000870-425100	CITY VEHICLE A217- MAINTENANCE	65.24
	658015	229636	PRAIRIE AUTO PARTS	61000870-425100	CITY VEHICLE A217- MAINTENANCE	8.38
	996594	230111	PRAIRIE AUTO PARTS	10100401-425100	UNIT S048	64.01
	664254	230111	PRAIRIE AUTO PARTS	10100401-425100	UNIT S048	51.52
	663499	230111	PRAIRIE AUTO PARTS	10100401-425100	UNIT S048	12.47
	662989	230111	PRAIRIE AUTO PARTS	10100401-425100	UNIT S048	44.30
	001877	231731	PRAIRIE AUTO PARTS	10100607-425300	AIR FILTERS	112.30
	001247	231476	PRAIRIE AUTO PARTS	10100607-425100	SHOP STOCK	66.67
	670377	231561	PRAIRIE AUTO PARTS	61800896-425100	REPAIR & MAINTENANCE - MED 6	50.98
	665506	230812	PRAIRIE AUTO PARTS	10100204-426200	CITY VEHICLE G008- MAINTENANCE	23.03

11354	666664	230809	PRAIRIE AUTO PARTS	10100204-425100	CITY VEHICLE G008-MAINTENANCE	116.33
	666231	230811	PRAIRIE AUTO PARTS	10100204-425100	CITY VEHICLE G19-010-MAINTENA	3.91
	666231	230811	PRAIRIE AUTO PARTS	10100204-426200	CITY VEHICLE G19-010-MAINTENA	26.28
	670043	231762	PRAIRIE AUTO PARTS	10102024-425100	REPAIR / MAINT - 6-4-1	13.33
	674317	231731	PRAIRIE AUTO PARTS	10100607-425300	AIR FILTERS	18.39
	674277	231731	PRAIRIE AUTO PARTS	10100607-425100	AIR FILTERS	49.34
	672808	231755	PRAIRIE AUTO PARTS	10102030-425100	REPAIR / MAINT - UNIT 2193	7.42
	671185	231754	PRAIRIE AUTO PARTS	10102023-425100	REPAIR / MAINT - FR3	244.34
	673278	231753	PRAIRIE AUTO PARTS	10102030-425100	REPAIR / MAINT - CAR 17	4.44
	669066	231390	PRAIRIE AUTO PARTS	10100201-425100	BULBS UNIT 204	37.53
	670551	231560	PRAIRIE AUTO PARTS	61800893-425100	REPAIR & MAINTENANCE - MED 3	4.44
	670863	231641	PRAIRIE AUTO PARTS	10100305-426900	SHOP	25.62
	668240	231641	PRAIRIE AUTO PARTS	10100305-426200	SHOP	5.19
	667557	231641	PRAIRIE AUTO PARTS	10100305-426500	SHOP	5.92
	997685	231641	PRAIRIE AUTO PARTS	10100305-426500	SHOP	79.99
	672762	231758	PRAIRIE AUTO PARTS	10100202-425100	REPAIR / MAINT - CAR3	18.89
	672368	231756	PRAIRIE AUTO PARTS	10100202-425100	REPAIR / MAINT - UNIT 2124	17.77
	672368	231756	PRAIRIE AUTO PARTS	10100202-426200	REPAIR / MAINT - UNIT 2124	39.48
	999394	231550	PRAIRIE AUTO PARTS	10102023-426500	REPAIR & MAINTENANCE - STAT 3	22.00
	999394	231550	PRAIRIE AUTO PARTS	61800893-426500	REPAIR & MAINTENANCE - STAT 3	10.84
	668459	231563	PRAIRIE AUTO PARTS	10100202-425100	REPAIR / MAINT - UNIT 2124	23.98
	666905	231485	PRAIRIE AUTO PARTS	10100108-425100	E220 OIL (7Q)/WINDSHILD WASH	34.57
	669759	231559	PRAIRIE AUTO PARTS	61800894-425100	REPAIR & MAINTENANCE - MED 4	4.44
	666910	231792	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	16.99
	668742		PRAIRIE AUTO PARTS	10100201-425100	CREDIT-FUSE AND CARB CLEANER	(10.49)



11354	672763	231778	PRAIRIE AUTO PARTS	61800891-425100	REPAIR & MAINTENANCE - MED 1	23.16
	672066	231779	PRAIRIE AUTO PARTS	61800897-425100	REPAIR & MAINTENANCE - MED 7	42.70
	674305	231835	PRAIRIE AUTO PARTS	61800894-425100	REPAIR & MAINTENANCE - MED 14	32.08
	670901	231757	PRAIRIE AUTO PARTS	10100202-425100	REPAIR / MIANT - 2111	18.89
	666892	231923	PRAIRIE AUTO PARTS	61207101-425100	S915 BULK BATTERY CABLE	16.10
	667098	231924	PRAIRIE AUTO PARTS	61207101-425100	S928 AIR CONDITIONING REF, SEA	27.36
	664231	231925	PRAIRIE AUTO PARTS	61207101-425100	S928 U NUT	7.34
	668500	231792	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	10.78
	668484	231792	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	10.49
	667459	231792	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	40.98
	664265		PRAIRIE AUTO PARTS	61207101-425100	CREDIT-NUT	(7.34)
	664421	231908	PRAIRIE AUTO PARTS	61207101-425100	S928 PX RIGHT STUFF 10	29.99
	668825	231909	PRAIRIE AUTO PARTS	61207101-425100	S928 ADAPTER	7.84
	665306	231910	PRAIRIE AUTO PARTS	61207101-425100	S919 SEALANT	15.69
	667706	231911	PRAIRIE AUTO PARTS	61207101-425100	S919 AIR CONDITIONING REF	20.20
	667840	231940	PRAIRIE AUTO PARTS	61507102-425300	STOCK HEAT SHRINK TUBING	7.40
	669729	231993	PRAIRIE AUTO PARTS	60207012-425100	W316	6.29
	674706	231933	PRAIRIE AUTO PARTS	10100607-425300	AERO CLEARCOAT	117.98
	664233	231904	PRAIRIE AUTO PARTS	61207101-425100	S928 PX RIGHT STUFF	29.99
	666353	231905	PRAIRIE AUTO PARTS	61207101-425100	S920 CABLE TIE	19.76
	664889	231906	PRAIRIE AUTO PARTS	61207101-425100	S928 BODY NUT EXTRUDED	7.34
	664153	231907	PRAIRIE AUTO PARTS	61207101-425100	S928 SPG NUT	7.34
	672833	232333	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	31.78
	666501	232333	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	33.83
	667750	232333	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	9.52
	667751	232333	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	14.28
	670165	231991	PRAIRIE AUTO PARTS	60207012-425100	W316	6.98
	999699	231992	PRAIRIE AUTO PARTS	60207012-425100	W316	18.97

11354	673389	232402	PRAIRIE AUTO PARTS	61207101-425100	S934 CAP AND VALVE KIT	19.64
	673798	232403	PRAIRIE AUTO PARTS	61207101-425100	S919 PIP T HSS	20.86
	673475	232398	PRAIRIE AUTO PARTS	61207101-425100	S927 CABLE TIE	19.76
	671230	232397	PRAIRIE AUTO PARTS	61207101-425100	S925 SILICONE	16.29
	664786	232333	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	413.23
	673197	232333	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	19.33
	997684	232280	PRAIRIE AUTO PARTS	61507103-425300	M968 AC UNIT FLU	12.05
	672234	232187	PRAIRIE AUTO PARTS	60407071-426200	W908 MAINTENANCE	71.61
	665547	231927	PRAIRIE AUTO PARTS	61207101-425100	S920 OIL DRY	250.00
	672486	232353	PRAIRIE AUTO PARTS	61507102-426400	SHOP TOWELS	65.70
	673225	232400	PRAIRIE AUTO PARTS	61207101-425100	S934 COLD AIR FILTER	53.34
	673258	232401	PRAIRIE AUTO PARTS	61207101-425100	S934 CABIN AIR FILTER	12.47
					PRAIRIE AUTO PARTS Total:	4,694.17
14887	1163	230853	PRIME EXCAVATION LLC	60207012-425500	E PHILADELPHIA & WATERLOO ST	960.00
					PRIME EXCAVATION LLC Total:	960.00
6215	6378	231712	PROFESSIONAL METAL WORKS LLC	60207014-422500	UNIT #341: INSTALL TOOL BOXES,	2,647.00
					PROFESSIONAL METAL WORKS LLC Total:	2,647.00
7323	9303376	228970	PROVANTAGE LLC	10102030-429500	COMPUTER - F&LS	1,040.00
	9304191	228970	PROVANTAGE LLC	10102030-429500	COMPUTER - F&LS	428.00
	9308112	232151	PROVANTAGE LLC	10102026-426900	CRADLEPOINT 3-YR NETCLOUD RUGG	1,265.00
	9303980	231633	PROVANTAGE LLC	10102021-426900	MICROSOFT SURFACE PRO TYPE COV	203.00
	9301968	230454	PROVANTAGE LLC	10102026-429500	COMPUTER - TK6	989.00
	9303102	230454	PROVANTAGE LLC	10102026-429500	COMPUTER - TK6	213.00
					PROVANTAGE LLC Total:	4,138.00
3766	006665	232141	PRO-WEST & ASSOCIATES INC	10100105-422300	GIS APPLICATION UPDATES	4,838.88
					PRO-WEST & ASSOCIATES INC Total:	4,838.88

16150	22UR017	231976	PUFFY'S LLC	10100204-453000	Sign Refund	40.00
					PUFFY'S LLC Total:	40.00
13347	N9535860	232215	QUADIEN T LEASING USA INC	10106061-425300	POSTAGE METER LEASE	1,181.85
					QUADIEN T LEASING USA INC Total:	1,181.85
8383	5639003	230184	QUALITY BRANDS OF THE BLACK HILLS	61300604-452000	BEVERAGES FOR RESALE	128.00
	5630081	230184	QUALITY BRANDS OF THE BLACK HILLS	61300604-452000	BEVERAGES FOR RESALE	254.45
	5683804	231368	QUALITY BRANDS OF THE BLACK HILLS	61300604-452000	BEVERAGES FOR RESALE	234.40
	5677882	231663	QUALITY BRANDS OF THE BLACK HILLS	61400605-452000	Merchandise for resale	259.60
	5624702	230293	QUALITY BRANDS OF THE BLACK HILLS	61400605-452000	Merchandise for resale	243.20
	5642785	230787	QUALITY BRANDS OF THE BLACK HILLS	61400605-452000	Merchandise for resale	250.65
	5675281	231356	QUALITY BRANDS OF THE BLACK HILLS	61300604-452000	BEVERAGES FOR RESALE	304.00
					QUALITY BRANDS OF THE BLACK HILLS Total:	1,674.30
16090	441306		QUINN HOLDINGS	60207014-453000		211.99
					QUINN HOLDINGS Total:	211.99
3806	0076190-IN	231339	R & R SPECIALITIES INC	10100603-425100	ZAM REPAIR PARTS	96.35
	0076160-IN	231338	R & R SPECIALITIES INC	10100603-425100	ZAM REPAIR PARTS	697.20
					R & R SPECIALITIES INC Total:	793.55
3829	1070TV	231044	RAMKOTA HOTEL	10101010-427000	Pat Roseland Hotel	134.00
					RAMKOTA HOTEL Total:	134.00
16113	441330		RANGO, ANTHONY	60207014-453000		57.41
					RANGO, ANTHONY Total:	57.41
3849	6475	230733	RAPID CITY ARTS COUNCIL	10106062-422500	ROOF TOP UNIT MAINT, HVAC UNIT	140.58
	5934	230733	RAPID CITY ARTS COUNCIL	10106062-422500	ROOF TOP UNIT MAINT, HVAC UNIT	919.01

3849					RAPID CITY ARTS COUNCIL Total:	1,059.59
12750	7671/1	231573	RAPID CITY HARDWARE	10102023-425200	STATION MAINT - ST3	8.03
	7671/1	231573	RAPID CITY HARDWARE	61800893-425200	STATION MAINT - ST3	3.95
	7679/1	231612	RAPID CITY HARDWARE	10102023-426400	STATION JANITORIAL SUPPLIES -	14.73
	7679/1	231612	RAPID CITY HARDWARE	61800893-426400	STATION JANITORIAL SUPPLIES -	7.26
	7757/1	231722	RAPID CITY HARDWARE	60207014-426500	PLIERS, 6"	6.99
	7666/1	231001	RAPID CITY HARDWARE	10100607-426900	ADHESIVE TRIM, DRYWALL SCREW,	34.57
	7642/1	230757	RAPID CITY HARDWARE	10100607-426900	2" TEST PLUG, HARDWARE	30.84
					RAPID CITY HARDWARE Total:	106.37
3863	48435	230732	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	56.55
	48437	230732	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	29.13
	48442	230732	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	38.27
	48443	230732	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	49.69
	48531	230732	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	46.84
	48894	230732	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	23.42
	48656	231971	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD FOR ZBOA/PC 07 21 202	40.56
	48133	231972	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD FOR ZBOA/PC 07 07 202	37.13
	47981	231973	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD FOR PC 07 07 2022	69.68
	48471	230732	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	305.50
	48472	230732	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	1,525.06
	48654	230732	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	1,055.81
	49125	231968	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD FOR ZBOA/PC 08 04 202	39.41

3863	48896	231969	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD FOR PC 08 04 2022	70.82
	48782	231970	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD FOR TIF 07 21 2022	51.98
	48979	230732	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	47.98
	48907	230732	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	49.12
	48570	230732	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	46.84
	48895	230732	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	26.85
	48217	230732	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	1,028.31
	49046	230732	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	4,575.18
					RAPID CITY JOURNAL - ADVERTISING Total:	9,214.13
10291	441335		RAPID CONSTRUCTION	60207014-453000		167.32
					RAPID CONSTRUCTION Total:	167.32
11095	128765-1	231820	RAPID DIGITAL SOLUTIONS	10100201-422500	WEBSITE	7,500.00
	128764-1	231820	RAPID DIGITAL SOLUTIONS	10100201-422500	WEBSITE	1,950.00
					RAPID DIGITAL SOLUTIONS Total:	9,450.00
3894	39045	231650	RAPID REFRIGERATION	10100618-425100	BUS REPAIRS	516.76
					RAPID REFRIGERATION Total:	516.76
3895	95257	231989	RAPID ROOTER	60207012-422500	227 E MONTANA	250.00
					RAPID ROOTER Total:	250.00
14802	145	230690	RAPID WASH LLC	10100201-425100	CAR WASHES	188.00
					RAPID WASH LLC Total:	188.00
3938	w3789310	231524	RDO EQUIPMENT CO	61507102-425300	SOLE SOURCE L935 OIL LEAK	4,555.42
	P2384510		RDO EQUIPMENT CO	60407072-425300	CREDIT-V BELT	(12.71)
					RDO EQUIPMENT CO Total:	4,542.71
3950	0044037	231666	RECORD STORAGE SOLUTIONS INC	10106022-422500	RECORD STORAGE	88.50

3950	0044038	231033	RECORD STORAGE SOLUTIONS INC	10100111-422500	Record Storage Solutions	30.30
	0044036	231428	RECORD STORAGE SOLUTIONS INC	10100714-424600	RECORD STORAGE 08/1-8/31/2022	27.00
	0043998	230978	RECORD STORAGE SOLUTIONS INC	10100204-424200	RECORD STORAGE 08/1-8/31/2022	216.60
	0044000	231543	RECORD STORAGE SOLUTIONS INC	10100106-426100	Monthly offsite storage	27.00
	0044010	231591	RECORD STORAGE SOLUTIONS INC	61808900-422500	COLD STORAGE - EMS BILLING	92.28
					RECORD STORAGE SOLUTIONS INC Total:	481.68
3958	915-1-157556	231158	RED WING SHOE STORE	10100108-426300	SAFETY FOOTWEAR-BIERI,S	191.24
	915-1-157038	230948	RED WING SHOE STORE	61507103-426300	MIKE POPPELTON BOOTS SAFTY	191.24
					RED WING SHOE STORE Total:	382.48
16126	441344		REED, BECKY	60207014-453000		22.09
					REED, BECKY Total:	22.09
6743	50259232	232404	REHRIG PACIFIC COMPANY	61207101-426900	SOLE SOURCE 180 65T CANS, 468	43,938.52
					REHRIG PACIFIC COMPANY Total:	43,938.52
14361	20032465	225058	RICE LLC	60407072-436000	2022 POLARIS RANGER 570 FULL S	13,729.98
	20032466	225058	RICE LLC	60407072-436000	2022 POLARIS RANGER 570 FULL S	13,729.98
					RICE LLC Total:	27,459.96
16155	3729377015	232419	RICHARD GRAFF	10500115-453000	CITY SHARE - 7577 TANAGER DR	312.00
	1N 7E Sec 29	232421	RICHARD GRAFF	10500115-453000	STATE SHARE - 7577 TANAGER DR	625.00
					RICHARD GRAFF Total:	937.00
16164	3716304007	232436	RICHARD MEYER	10500115-453000	CITY SHARE - 4302 CARRIAGE HIL	675.00
	3716304007A	232437	RICHARD MEYER	10500115-453000	STATE SHARE - 4302 CARRIAGE HI	1,350.00
					RICHARD MEYER Total:	2,025.00

4040	5065232433	231620	RICOH USA	10100401-426100	COPIER	26.04
					RICOH USA Total:	26.04
13088	INV1330	230909	RISK ADMINISTRATION SERVICES INC	79200967-422501	ADMIN FEES	2,421.00
					RISK ADMINISTRATION SERVICES INC Total:	2,421.00
4061	24168	230719	ROBERT SHARP & ASSOCIATES	10100618-422500	PROFESSIONAL SERVICES	35.70
	24167	230719	ROBERT SHARP & ASSOCIATES	10100618-422500	PROFESSIONAL SERVICES	30.00
					ROBERT SHARP & ASSOCIATES Total:	65.70
8646	0000099051	231764	ROSENBAUER SOUTH DAKOTA LLC	10102023-425100	REPAIR / MAINT - RESCUE 3	2,446.94
	0000098854	231580	ROSENBAUER SOUTH DAKOTA LLC	10102023-425100	REPAIR / MAINT - RESCUE 3	2,164.63
	0000098693	230467	ROSENBAUER SOUTH DAKOTA LLC	50508918-436000	AERIAL APPARATUS	421,260.00
	0000098898	231748	ROSENBAUER SOUTH DAKOTA LLC	10102026-425100	REPAIR / MAINT - TK6	289.00
					ROSENBAUER SOUTH DAKOTA LLC Total:	426,160.57
13215	08/01-02/22	232426	ROY KOTTWITZ	10100202-427000	PER DIEM: FISH FIRE 08.02.22-0	112.00
					ROY KOTTWITZ Total:	112.00
4125	6470191	230980	RUNNINGS SUPPLY INC	60407071-426900	RATCHET STRAPS, BALL HITCH PIN	95.95
	6463509	230750	RUNNINGS SUPPLY INC	10100860-426900	SAFETY VALVE, BLO GUN	55.48
	6463055	231332	RUNNINGS SUPPLY INC	10100617-426900	MISC SUPPLIES	21.56
	6438728	231618	RUNNINGS SUPPLY INC	10100305-426300	CLOTHING	84.98
	6437144	231619	RUNNINGS SUPPLY INC	10100301-425400	8TH ST BRIDGE REPAIR	7.78
	6470203	231572	RUNNINGS SUPPLY INC	10102024-425200	STATION MAINT - ST4	66.99
	6470203	231572	RUNNINGS SUPPLY INC	61800894-425200	STATION MAINT - ST4	33.00
	6442300	227973	RUNNINGS SUPPLY INC	10100205-426900	T705 TTC STORAGE BOX	359.99
	6476832	231540	RUNNINGS SUPPLY INC	60207012-426500	STOCK	13.16
	3473388	231182	RUNNINGS SUPPLY INC	10100607-426900	FLAT HEAD SCREW DRIVER, WD-40	67.98

4125	6474814	231407	RUNNINGS SUPPLY INC	60207014-426300	CHRIS DODD: UNIFORM BOOTS, UNI	160.00
	6474896	231461	RUNNINGS SUPPLY INC	60407071-426400	PRUNER TOOL, SOAP SHOP SUPPLIE	7.18
	6474896	231461	RUNNINGS SUPPLY INC	60907401-426400	PRUNER TOOL, SOAP SHOP SUPPLIE	7.18
	6474896	231461	RUNNINGS SUPPLY INC	60907401-426500	PRUNER TOOL, SOAP SHOP SUPPLIE	32.99
	6480194	232423	RUNNINGS SUPPLY INC	10102022-426900	STATION SUPPLIES - ST2 TRAINI	184.64
	6476178	231784	RUNNINGS SUPPLY INC	10102022-425200	STATION MAINT - ST2	7.51
	6476178	231784	RUNNINGS SUPPLY INC	61800892-425200	STATION MAINT - ST2	7.51
	6475865	231732	RUNNINGS SUPPLY INC	10100607-426900	CARFLEX KIT, DRILL BIT, HILLMA	72.86
	6460204	231611	RUNNINGS SUPPLY INC	10100305-426300	CLOTHING	246.83
				RUNNINGS SUPPLY INC Total:	1,533.57	
16111	441328		RUSHMORE CROSSING ASSOCIATES LLC	60207014-453000		181.48
					RUSHMORE CROSSING ASSOCIATES LLC Total:	181.48
15399	07/11-12/22	230698	RYAN HIRSCH	10100201-427000	State Dual Conference in Chamb	54.00
					RYAN HIRSCH Total:	54.00
16124	441342		SAGEWOOD SUITES LLC	60207014-453000		20.94
					SAGEWOOD SUITES LLC Total:	20.94
16035	08/01-02/22	231398	SAMANTHA WILLIAMS	10100201-427000	Glock Armorer Course in Pierre	46.00
					SAMANTHA WILLIAMS Total:	46.00
4182	001757 07/22/22	230183	SAM'S CLUB	61300604-452000	FOOD FOR RESALE	486.11
	004366 07/25/22	230556	SAM'S CLUB	10100108-426300	COFFEE/PLATES	449.88
	004366 07/25/22	230556	SAM'S CLUB	10100108-426900	COFFEE/PLATES	32.80
	006471	230183	SAM'S CLUB	61300604-452000	FOOD FOR RESALE	230.02
	000900 08/04/22	231331	SAM'S CLUB	10100603-426100	PRINTER	179.87
	003764	231594	SAM'S CLUB	10100202-426400	DEPT SUPPLIES-JANITORIAL	60.55



4182	003764	231594	SAM'S CLUB	61800890-426400	DEPT SUPPLIES-JANITORIAL	29.83
	005786	231355	SAM'S CLUB	61300664-426900	MISC, FOOD FOR RESALE	51.96
	000706	231355	SAM'S CLUB	61300604-452000	MISC, FOOD FOR RESALE	33.20
	008879	231355	SAM'S CLUB	61300604-426900	MISC, FOOD FOR RESALE	99.98
	008879	231355	SAM'S CLUB	61300604-452000	MISC, FOOD FOR RESALE	107.88
	000000 07/19/22	229999	SAM'S CLUB	10100612-452000	CONCESSION FOODS	146.77
	000000 07/19/22	229999	SAM'S CLUB	10100615-452000	CONCESSION FOODS	146.75
	000000 07/19/22	229999	SAM'S CLUB	10100616-452000	CONCESSION FOODS	146.75
	000000 07/19/22	229999	SAM'S CLUB	10100617-452000	CONCESSION FOODS	146.75
	006600 07/13/22	228808	SAM'S CLUB	10100620-426400	CUSTODIAL SUPPLIES	46.66
	006600 07/13/22	228808	SAM'S CLUB	61400605-426400	CUSTODIAL SUPPLIES	15.48
	006600 07/13/22	228808	SAM'S CLUB	61400605-452000	CUSTODIAL SUPPLIES	131.64
	008718 08/15/22	232026	SAM'S CLUB	10100607-426900	MERCHANDISE FOR RESALE	10.88
	008718 08/15/22	232026	SAM'S CLUB	61400605-452000	MERCHANDISE FOR RESALE	198.98
	002353 08/12/22	232048	SAM'S CLUB	10100603-426400	CLEANING SUPPLIES	266.02
	002126	231477	SAM'S CLUB	10100607-426900	BATH TISSUE, TRASH BAGS	1,400.78
	001063	231333	SAM'S CLUB	10100612-426900	MISC SUPPLIES	76.55
	001063	231333	SAM'S CLUB	10100615-426900	MISC SUPPLIES	76.53
	001063	231333	SAM'S CLUB	10100616-426900	MISC SUPPLIES	76.53
	001063	231333	SAM'S CLUB	10100617-426900	MISC SUPPLIES	76.53
006694 07/27/22	230292	SAM'S CLUB	61400605-426100	Office supplies	43.98	
				SAM'S CLUB Total:	4,769.66	
12542	8996	231049	SANDER SANITATION SERVICE	10106061-422500	sanitation services	235.20
					SANDER SANITATION SERVICE Total:	235.20

10008	662726	232129	SANFORD HEALTH OCCUPATIONAL MEDICINE	10100108-422500	DRUG SCREENS	65.75
	662726	232129	SANFORD HEALTH OCCUPATIONAL MEDICINE	10100201-422500	DRUG SCREENS	70.00
	662726	232129	SANFORD HEALTH OCCUPATIONAL MEDICINE	10100202-422500	DRUG SCREENS	35.00
	662726	232129	SANFORD HEALTH OCCUPATIONAL MEDICINE	10100301-422500	DRUG SCREENS	70.00
	662726	232129	SANFORD HEALTH OCCUPATIONAL MEDICINE	10100401-422500	DRUG SCREENS	105.00
	662726	232129	SANFORD HEALTH OCCUPATIONAL MEDICINE	10100607-422500	DRUG SCREENS	105.00
	662726	232129	SANFORD HEALTH OCCUPATIONAL MEDICINE	10100609-422500	DRUG SCREENS	35.00
	662726	232129	SANFORD HEALTH OCCUPATIONAL MEDICINE	10100618-422500	DRUG SCREENS	175.00
	662726	232129	SANFORD HEALTH OCCUPATIONAL MEDICINE	10106023-422500	DRUG SCREENS	70.00
	662726	232129	SANFORD HEALTH OCCUPATIONAL MEDICINE	60207013-422500	DRUG SCREENS	8.75
	662726	232129	SANFORD HEALTH OCCUPATIONAL MEDICINE	60407071-422500	DRUG SCREENS	8.75
	662726	232129	SANFORD HEALTH OCCUPATIONAL MEDICINE	60602073-422500	DRUG SCREENS	63.00
	662726	232129	SANFORD HEALTH OCCUPATIONAL MEDICINE	60602078-422500	DRUG SCREENS	7.00
	662726	232129	SANFORD HEALTH OCCUPATIONAL MEDICINE	60907401-422500	DRUG SCREENS	35.00
	662726	232129	SANFORD HEALTH OCCUPATIONAL MEDICINE	61207101-422500	DRUG SCREENS	145.00
	662726	232129	SANFORD HEALTH OCCUPATIONAL MEDICINE	61507102-422500	DRUG SCREENS	180.00
	662726	232129	SANFORD HEALTH OCCUPATIONAL MEDICINE	61507103-422500	DRUG SCREENS	253.75
	662726	232129	SANFORD HEALTH OCCUPATIONAL MEDICINE	77504135-422500	DRUG SCREENS	35.00
	662726	232129	SANFORD HEALTH OCCUPATIONAL MEDICINE	77504136-422500	DRUG SCREENS	35.00

10008					SANFORD HEALTH OCCUPATIONAL MEDICINE Total:	1,502.00
16063	SAT-IN296501	230766	SATELLITE INDUSTRIES INC	10100607-426900	TUFWAY PORTABLE TOILETS	4,228.36
					SATELLITE INDUSTRIES INC Total:	4,228.36
16118	441336		SCHOFIELD, SUSAN	60207014-453000		96.37
					SCHOFIELD, SUSAN Total:	96.37
1971	08/02-04/22	231020	SCOTT GRAYBILL	10100607-427000	MEAL REIMBURSEMENT - 8/2/22	34.00
					SCOTT GRAYBILL Total:	34.00
4421	07/18/22	232002	SCOTT SITTS	10100201-427000	Parking at airport for trip ho	65.00
					SCOTT SITTS Total:	65.00
16119	441337		SCULL CONSTRUCTION SERVICES INC.	60207014-453000		27.65
					SCULL CONSTRUCTION SERVICES INC. Total:	27.65
4298	94190	231928	SDSWMA	10100108-427000	2022 SD SOLID WASTE MANAGEMENT	500.00
	94190	231928	SDSWMA	61207101-427000	2022 SD SOLID WASTE MANAGEMENT	250.00
	94190	231928	SDSWMA	61507102-427000	2022 SD SOLID WASTE MANAGEMENT	1,250.00
					SDSWMA Total:	2,000.00
10909	07/19/22	231411	SEHR, MIKE	10100618-426300	CLOTHING	250.00
					SEHR, MIKE Total:	250.00
4330	0660877	231652	SERVALL UNIFORM/LINEN CO INC	10100618-422500	PROFESSIONAL SERVICES	34.74
	0666800	232150	SERVALL UNIFORM/LINEN CO INC	10100618-422500	PROFESSIONAL SERVICES	34.74
	0666240	231827	SERVALL UNIFORM/LINEN CO INC	10100202-426400	LINEN SERVICE	23.84
	0666240	231827	SERVALL UNIFORM/LINEN CO INC	61800890-426400	LINEN SERVICE	48.39
	0663015	231651	SERVALL UNIFORM/LINEN CO INC	60800840-422500	PROFESSIONAL SERVICES	56.22

4330	0665712	231696	SERVALL UNIFORM/LINEN CO INC	60207011-426400	8/15/2022: MATS, MOPS	97.27
	0666242	231711	SERVALL UNIFORM/LINEN CO INC	60207012-426400	RUG RENTAL -SHOP 8-16-22	78.69
	0666242	231711	SERVALL UNIFORM/LINEN CO INC	60407071-426400	RUG RENTAL -SHOP 8-16-22	47.22
	0666242	231711	SERVALL UNIFORM/LINEN CO INC	60907401-426400	RUG RENTAL -SHOP 8-16-22	31.48
	0658369	231050	SERVALL UNIFORM/LINEN CO INC	10106061-426400	janitorial supplies	65.89
	0662186	230974	SERVALL UNIFORM/LINEN CO INC	60407072-426400	MOPS, SHOP TOWELS & FLOOR MATS	84.58
	0656311	230953	SERVALL UNIFORM/LINEN CO INC	61507103-426310	WASH COVERALLS	31.40
	0657118	230302	SERVALL UNIFORM/LINEN CO INC	60800840-422500	PROFESSIONAL SERVICES	56.22
	0662163	231534	SERVALL UNIFORM/LINEN CO INC	61507103-426310	WASH COVERALLS	31.40
	0663287	231592	SERVALL UNIFORM/LINEN CO INC	10100202-426400	LINEN SERVICE	50.85
	0663287	231592	SERVALL UNIFORM/LINEN CO INC	61800890-426400	LINEN SERVICE	103.24
	0665209	231505	SERVALL UNIFORM/LINEN CO INC	60407072-426400	MOPS, SHOP TOWELS & FLOOR MATS	84.58
	0642477	231177	SERVALL UNIFORM/LINEN CO INC	61507103-426310	WASH COVERALLS	31.40
	0659219	231176	SERVALL UNIFORM/LINEN CO INC	61507103-426310	WASH COVERALLS	31.40
	0661306	231047	SERVALL UNIFORM/LINEN CO INC	10106061-426400	janitorial supplies	183.84
					SERVALL UNIFORM/LINEN CO INC Total:	1,207.39
13529	6108	232022	SERVPRO OF RAPID CITY	10100201-422500	CAR CLEANING UNIT 214	50.00
					SERVPRO OF RAPID CITY Total:	50.00
12378	06/13/22	230553	SHANNON TRUAX	10100108-426300	REIMBURSEMENT	72.54
	05/26/22	230553	SHANNON TRUAX	10100108-426300	REIMBURSEMENT	70.00
					SHANNON TRUAX Total:	142.54

16140	08/02/22	231479	SHARON SHUFF	10100860-453000	CEMETERY GRAVE SPACE SELL BACK	328.79
	08/02/22	231479	SHARON SHUFF	72600907-453000	CEMETERY GRAVE SPACE SELL BACK	17.25
					SHARON SHUFF Total:	346.04
15393	07/31/22	230929	SHAWN GALLAGHER	61507102-426300	CLOTHING ALLOWANCE	156.45
					SHAWN GALLAGHER Total:	156.45
4359	6229-9	231934	SHERWIN-WILLIAMS COMPANY	10100607-425900	PAINT	151.98
					SHERWIN-WILLIAMS COMPANY Total:	151.98
16125	441343		SHINABARGER, RICK	60207014-453000		36.37
					SHINABARGER, RICK Total:	36.37
4388	91386	231974	SIGN EXPRESS	61000870-426900	VINYL DECALS	30.00
	91205	230726	SIGN EXPRESS	10100618-422500	PROFESSIONAL SERVICES	58.10
					SIGN EXPRESS Total:	88.10
15542	403045	229863	SIGN SOLUTIONS USA LLC	10100205-426900	30"x9" SHEETED BLANK SIGNS (30	5,499.90
					SIGN SOLUTIONS USA LLC Total:	5,499.90
4390	I-4067	232285	SIGNS NOW	61507103-422500	CUT BLACK DECALS	274.32
					SIGNS NOW Total:	274.32
4397	2623 5	231740	SIMON CONTRACTORS OF SD INC	50508910-437000	2623-5 PAVEMENT REHAB- LOCUST/I	204,095.57
					SIMON CONTRACTORS OF SD INC Total:	204,095.57
10772	2812056B	231689	SIMON NORTH REGION SD	10100607-425400	WAND, ROADSTONE	450.97
	2801280	231150	SIMON NORTH REGION SD	60207012-425500	3/4" CLEAN LIMESTONE	340.08
	2804526RI	230582	SIMON NORTH REGION SD	10100301-425400	CONCRETE	452.50
	2812055	231994	SIMON NORTH REGION SD	10100301-425400	AE150S	50.56
	2812056	231466	SIMON NORTH REGION SD	60207012-425500	3/4" CLEAN LIMESTONE/1" ROADST	1,347.10
	2812056A	231406	SIMON NORTH REGION SD	60407071-425500	GRAVEL FOR CLOVER STREET SEWER	27.28
					SIMON NORTH REGION SD Total:	2,668.49
4405	132266	231819	SIMPSON'S PRINTING	10100201-426100	CARDS	53.00

4405	132267	231819	SIMPSON'S PRINTING	10100201-426100	CARDS	70.00
	132595	232442	SIMPSON'S PRINTING	10100202-422500	STICKERS	234.92
	132595	232442	SIMPSON'S PRINTING	61800890-422500	STICKERS	115.71
	132336	230205	SIMPSON'S PRINTING	60207014-426100	METER CHANGE TICKETS	345.00
	132019	230867	SIMPSON'S PRINTING	61000870-426100	BUSINESS CARDS:GILLIGAN	22.50
	132099	230620	SIMPSON'S PRINTING	60407072-426100	BUSINESS CARDS: DEAN HARTFORD	30.00
	132017	231043	SIMPSON'S PRINTING	10101010-426100	business cards	82.50
					SIMPSON'S PRINTING Total:	953.63
13323	72845	231009	SIOUX FALLS CANDLEWOOD SUITES & HOTEL	10100607-427000	LODGING - PREBLE AND GRAYBILL	289.95
					SIOUX FALLS CANDLEWOOD SUITES & HOTEL Total:	289.95
4412	11479	231063	SIOUX VALLEY ENVIRONMENTAL	60207011-425300	MWWTP: CHLORINE SYSTEM PARTS	1,586.46
					SIOUX VALLEY ENVIRONMENTAL Total:	1,586.46
8850	07262267945	231608	SNAP ON TOOLS	10100305-426500	TOOL	5,525.00
	07192267711	230595	SNAP ON TOOLS	10100305-426500	TOOLS	1,350.00
	07192267712	230595	SNAP ON TOOLS	10100305-426500	TOOLS	275.00
					SNAP ON TOOLS Total:	7,150.00
4483	9806	231626	SONNEL TECHNOLOGIES LLC	10100202-425100	REPAIR / MAINT - UNIT 2211	635.00
	9767	232456	SONNEL TECHNOLOGIES LLC	10100202-425100	REPAIR / MAINT - UNIT 2211	456.87
	9797	231818	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR UPGRADES	120.00
	9798	231818	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR UPGRADES	255.00
	9799	231818	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR UPGRADES	293.56
	9800	231818	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR UPGRADES	293.56
	9801	231818	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR UPGRADES	130.00
	9802	231818	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR UPGRADES	640.00
	9803	231818	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR UPGRADES	60.00
	9804	231818	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR UPGRADES	298.56
	9805	231818	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR UPGRADES	934.95

4483					SONNEL TECHNOLOGIES LLC Total:	4,117.50
4518	10/04-07/22	231141	SOUTH DAKOTA MUNICIPAL LEAGUE	10100108-427000	SDML annual conference attenda	300.00
					SOUTH DAKOTA MUNICIPAL LEAGUE Total:	300.00
4519	SD22-02017	232216	SOUTH DAKOTA ONE CALL	10100205-422500	1069 LOCATES	277.18
	SD22-02017	232216	SOUTH DAKOTA ONE CALL	10100607-422500	1069 LOCATES	277.18
	SD22-02017	232216	SOUTH DAKOTA ONE CALL	60207012-422500	1069 LOCATES	277.18
	SD22-02017	232216	SOUTH DAKOTA ONE CALL	60907401-422500	1069 LOCATES	277.19
					SOUTH DAKOTA ONE CALL Total:	1,108.73
4538	08/05/22	231435	SOUTH DAKOTA STATE HISTORICAL SOCIETY	10100707-429200	SD STATE HISTORICAL SOCIETY ME	55.00
					SOUTH DAKOTA STATE HISTORICAL SOCIETY Total:	55.00
4540	2020-2021		SOUTH DAKOTA STATE TREASURER	10100201-427000	UNCLAIMED PROPERTY	213.00
	2020-2021		SOUTH DAKOTA STATE TREASURER	10100204-453000	UNCLAIMED PROPERTY	80.00
	2020-2021		SOUTH DAKOTA STATE TREASURER	10100607-422500	UNCLAIMED PROPERTY	5.00
	2020-2021		SOUTH DAKOTA STATE TREASURER	10100609-422500	UNCLAIMED PROPERTY	75.00
	2020-2021		SOUTH DAKOTA STATE TREASURER	10100618-453000	UNCLAIMED PROPERTY	53.00
	2020-2021		SOUTH DAKOTA STATE TREASURER	50508910-431000	UNCLAIMED PROPERTY	200.00
	2020-2021		SOUTH DAKOTA STATE TREASURER	60207014-425100	UNCLAIMED PROPERTY	15.95
	2020-2021		SOUTH DAKOTA STATE TREASURER	60207014-453000	UNCLAIMED PROPERTY	1,654.11
	2020-2021		SOUTH DAKOTA STATE TREASURER	61000870-453000	UNCLAIMED PROPERTY	93.00
	2020-2021		SOUTH DAKOTA STATE TREASURER	61808900-453000	UNCLAIMED PROPERTY	500.00
					SOUTH DAKOTA STATE TREASURER Total:	2,889.06

4545	09/14-16/22 LOPEZ	231245	SOUTH DAKOTA WATER & WASTEWATER	10100108-427000	REG FEES/SDWWA CONFERENCE	88.10
	09/14-16/22 LOPEZ	231245	SOUTH DAKOTA WATER & WASTEWATER	60407072-427000	REG FEES/SDWWA CONFERENCE	41.90
	09/14-16/22 QUIETT	231245	SOUTH DAKOTA WATER & WASTEWATER	10100108-427000	REG FEES/SDWWA CONFERENCE	101.65
	09/14-16/22 QUIETT	231245	SOUTH DAKOTA WATER & WASTEWATER	60407072-427000	REG FEES/SDWWA CONFERENCE	48.35
	09/14-16/22 VAN CLEA	231245	SOUTH DAKOTA WATER & WASTEWATER	10100108-427000	REG FEES/SDWWA CONFERENCE	88.10
	09/14-16/22 VAN CLEA	231245	SOUTH DAKOTA WATER & WASTEWATER	60407072-427000	REG FEES/SDWWA CONFERENCE	41.90
	09/14-16/22 CASTEEL	231245	SOUTH DAKOTA WATER & WASTEWATER	10100108-427000	REG FEES/SDWWA CONFERENCE	88.10
	09/14-16/22 CASTEEL	231245	SOUTH DAKOTA WATER & WASTEWATER	60407072-427000	REG FEES/SDWWA CONFERENCE	41.90
	09/14-16/22 REBER	231245	SOUTH DAKOTA WATER & WASTEWATER	10100108-427000	REG FEES/SDWWA CONFERENCE	88.10
	09/14-16/22 REBER	231245	SOUTH DAKOTA WATER & WASTEWATER	60407072-427000	REG FEES/SDWWA CONFERENCE	41.90
	09/14-16/22 FALCONE	231245	SOUTH DAKOTA WATER & WASTEWATER	10100108-427000	REG FEES/SDWWA CONFERENCE	88.10
	09/14-16/22 FALCONE	231245	SOUTH DAKOTA WATER & WASTEWATER	60407072-427000	REG FEES/SDWWA CONFERENCE	41.90
	09/14-16/22 LECY	231245	SOUTH DAKOTA WATER & WASTEWATER	10100108-427000	REG FEES/SDWWA CONFERENCE	88.10
	09/14-16/22 LECY	231245	SOUTH DAKOTA WATER & WASTEWATER	60407072-427000	REG FEES/SDWWA CONFERENCE	41.90
	09/14-16/22 SCHERRER	231245	SOUTH DAKOTA WATER & WASTEWATER	10100108-427000	REG FEES/SDWWA CONFERENCE	101.65
	09/14-16/22 SCHERRER	231245	SOUTH DAKOTA WATER & WASTEWATER	60407072-427000	REG FEES/SDWWA CONFERENCE	48.35
	09/14-16/22 TITUS	231245	SOUTH DAKOTA WATER & WASTEWATER	10100108-427000	REG FEES/SDWWA CONFERENCE	88.10
	09/14-16/22 TITUS	231245	SOUTH DAKOTA WATER & WASTEWATER	60407072-427000	REG FEES/SDWWA CONFERENCE	41.90
					SOUTH DAKOTA WATER & WASTEWATER Total:	1,210.00
7428	328128	231546	SPARTAN STORES LLC	10100106-426100	office supplies/kitchen	5.98



7428	638569	231480	SPARTAN STORES LLC	10100620-427000	REFRESHMENTS - P&R BOARD PARK	15.47
	257505	231637	SPARTAN STORES LLC	10100301-426300	EMPLOYEE FOOD	23.97
	328127	231545	SPARTAN STORES LLC	10100106-426100	coffee supplies for the office	31.47
	289485	232000	SPARTAN STORES LLC	10100201-426300	FOOD OFFICER LIFE SAVING AWARD	62.71
					SPARTAN STORES LLC Total:	139.60
15995	441301		STANLEY, SYDNEY	60207014-453000		54.96
					STANLEY, SYDNEY Total:	54.96
4599	3515781646	232497	STAPLES ADVANTAGE	10106021-426100	OFFICE SUPPLIES	12.52
	3515781646	232497	STAPLES ADVANTAGE	10106022-426100	OFFICE SUPPLIES	120.33
	3515781646	232497	STAPLES ADVANTAGE	10106023-426100	OFFICE SUPPLIES	12.51
	3515781646	232497	STAPLES ADVANTAGE	10106026-426100	OFFICE SUPPLIES	12.51
	3514783211	231816	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	17.70
	3514783212	231816	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	161.99
	3514783213	231816	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	58.09
	3514783214	231816	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	71.96
	3514783215	231816	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	65.94
					STAPLES ADVANTAGE Total:	533.55
4504	EC3540 2022	231022	STATE OF SOUTH DAKOTA	10100607-422500	2022 BIENNIAL ELECTRICAL CONTR	330.00
	C18D3046	231528	STATE OF SOUTH DAKOTA	61507102-422500	INMATE PAYROLL 7/08/22	210.30
	C18D3046	231528	STATE OF SOUTH DAKOTA	61507103-422500	INMATE PAYROLL 7/08/22	698.57
	TL307199	230710	STATE OF SOUTH DAKOTA	10100201-428100	JUL22 PHONE	18.00
	TL307199	230710	STATE OF SOUTH DAKOTA	60207014-428100	JUL22 PHONE	2.00
	JULY22	230806	STATE OF SOUTH DAKOTA	10100204-452000	AFFIDAVIT FEE, JULY 2022	305.00
					STATE OF SOUTH DAKOTA Total:	1,563.87
4658	2015	230863	STRAIGHT LINE STRIPING	61000870-422500	STRIPING - LOT E/BEHIND FIREHO	859.17
	2016	230862	STRAIGHT LINE STRIPING	61000870-422500	STRIPING - LOT F/BOB'S SHOE R	525.34
	2013	230865	STRAIGHT LINE STRIPING	61000870-422500	STRIPING - LOT A/ACROSS FROM H	529.83
	2014	230864	STRAIGHT LINE STRIPING	61000870-422500	STRIPING - 400 & 500 W BLVD	344.47

4658					STRAIGHT LINE STRIPING Total:	2,258.81
16091	441307		STROM, DAVID	60207014-453000		58.00
					STROM, DAVID Total:	58.00
4684	33-402775	232276	STURDEVANT'S AUTO PARTS	61507103-425300	M968 FREON	359.00
	33-403058	232164	STURDEVANT'S AUTO PARTS	60407072-425100	VACTOR: BATTERY	147.59
	33-4033065		STURDEVANT'S AUTO PARTS	60407072-425100	CREDIT-CORE	(24.75)
	33-405561	232186	STURDEVANT'S AUTO PARTS	60407071-425100	W908 MAINTENENCE	20.84
	33-407564	232191	STURDEVANT'S AUTO PARTS	60407072-425100	SEALS FOR SEMI & GEAR OIL FOR	5.16
	33-407564	232191	STURDEVANT'S AUTO PARTS	60407072-426200	SEALS FOR SEMI & GEAR OIL FOR	18.38
	33-403011	231639	STURDEVANT'S AUTO PARTS	10100305-426500	TOOL	20.20
	33-405454	231780	STURDEVANT'S AUTO PARTS	61800897-425100	REPAIR & MAINTENANCE - MED 7	5.91
	33-402758	231902	STURDEVANT'S AUTO PARTS	61207101-425100	S928 DELFSATFG	410.50
	33-405941	232331	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	41.92
	33-401322	232331	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	167.34
	33-404329	232396	STURDEVANT'S AUTO PARTS	61207101-425100	S921 CABLE TIE	118.16
	33-402041	232234	STURDEVANT'S AUTO PARTS	61507102-425300	L964 WIX CABIN AIR FILT	71.20
	230957	230957	STURDEVANT'S AUTO PARTS	61507103-425300	M992 REPLACE FILTER	54.36
	33-403114	231793	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	83.99
	33-403101	231793	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	8.29
	33-403291	231793	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	14.89
	33-401673	231793	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	167.34
	33-401773		STURDEVANT'S AUTO PARTS	10100201-425100	CREDIT-CORE	(16.50)
	33-404308	230622	STURDEVANT'S AUTO PARTS	60407072-426900	PERMATEX #6 RTV SILICONE GASKE	33.16
	33-400940	230810	STURDEVANT'S AUTO PARTS	10100204-425100	CITY VEHICLE G008-MAINTENANCE	146.77
	33-399783	230112	STURDEVANT'S AUTO PARTS	10100401-425100	UNIT S048	24.00
					STURDEVANT'S AUTO PARTS Total:	1,877.75

16077	19961	230712	SUBSURFACE SOLUTIONS LLC	60207012-426500	SHOP LOCATOR	4,912.87
					SUBSURFACE SOLUTIONS LLC Total:	4,912.87
12188	115006932	231175	SUMMIT COMPANIES	61507102-425300	FIRE EXTINGUISHER INSPECTIONS	411.00
	115006735	231345	SUMMIT COMPANIES	10100603-422500	ANNUAL FIRE EXTINGUISHER INSPE	93.00
	115007252	232406	SUMMIT COMPANIES	61507102-425300	EXTINGUISHER SERVICE	159.00
	115007226	231630	SUMMIT COMPANIES	10100202-459700	SCBA CYLINDER HYDRO BOTTLES -	100.00
	115007124	231632	SUMMIT COMPANIES	10102026-425100	REPAIR / MAINT - TK6	97.25
					SUMMIT COMPANIES Total:	860.25
4695	62249	231945	SUMMIT SIGNS & SUPPLY INC	61507102-426900	PIT SIGNS	190.00
	62271	231946	SUMMIT SIGNS & SUPPLY INC	61507102-426900	PIT SIGNS	150.00
	62288	231935	SUMMIT SIGNS & SUPPLY INC	10100607-426900	HANDICAP PARKING SIGN	58.00
	62147	230751	SUMMIT SIGNS & SUPPLY INC	10100607-426900	SIGNS - RESTROOMS AT MARY HALL	29.00
					SUMMIT SIGNS & SUPPLY INC Total:	427.00
16161	3708	232265	SUPER CLEAN TUNNEL WASH	60207011-425100	JULY 2022: CAR WASH	8.00
					SUPER CLEAN TUNNEL WASH Total:	8.00
4711	19024193	230590	SUPERIOR SIGNALS INC	10100302-425300	STOCK	497.40
					SUPERIOR SIGNALS INC Total:	497.40
16094	441310		SUTFIN, DONNA	60207014-453000		65.99
					SUTFIN, DONNA Total:	65.99
14502	1168286	230206	TAIL ACTIVEWEAR	61300604-452000	APPAREL FOR RESALE	122.27
					TAIL ACTIVEWEAR Total:	122.27
4587	08/02-08/22	232424	TAMARA STADEL	10100202-427000	PER DIEM: FISH FIRE 08.02.22-0	882.08
					TAMARA STADEL Total:	882.08
4760	36133798	231376	TAYLOR MADE GOLF COMPANY INC	61300604-452000	GOLF BALLS FOR RESALE	179.82

4760					TAYLOR MADE GOLF COMPANY INC Total:	179.82
4765	17351	231408	TDG COMMUNICATIONS INC	10106024-422500	MONTHLY WEBSITE HOSTING	195.00
	17360	231432	TDG COMMUNICATIONS INC	10100707-422500	WEBSITE HOSTING	57.50
					TDG COMMUNICATIONS INC Total:	252.50
4767	326244	229132	TECH SALES COMPANY	60407073-426900	DISCHARGE TUBING & SAMPLER INP	779.00
					TECH SALES COMPANY Total:	779.00
12772	9505837817	232429	TELEFLEX LLC	61800890-429700	EMS DISPOSABLES	612.50
					TELEFLEX LLC Total:	612.50
9769	023355	231409	TELEIRA	10106024-422500	MONTHLY CHARGE	165.00
					TELEIRA Total:	165.00
4781	25756	231037	TEMPERATURE TECHNOLOGY INC.	10106061-422500	TemTech	3,176.29
	25834	232441	TEMPERATURE TECHNOLOGY INC.	10102026-425200	STATION MAINT - ST6	716.36
	25834	232441	TEMPERATURE TECHNOLOGY INC.	61800896-425200	STATION MAINT - ST6	352.83
					TEMPERATURE TECHNOLOGY INC. Total:	4,245.48
4789	S353040-IN	230764	TESSMAN SEED INC.	10100607-426600	CLEARY, ABAMECTIN, MEFENOXAM	289.73
					TESSMAN SEED INC. Total:	289.73
15831	3559756-1	232153	THE BLACK HILLS CW	10100108-422500	JOB AD SPOTS	75.00
	3559756-1	232153	THE BLACK HILLS CW	10100111-422500	JOB AD SPOTS	75.00
					THE BLACK HILLS CW Total:	150.00
4137	INV000000025 52219	232162	THE MONUMENT	10100111-424200	Non-Union Wage Study Presentat	773.71
					THE MONUMENT Total:	773.71
4985	12208023912B 013189	230683	THE UPS STORE 3912	10102023-422500	SHIPPING - RESCUE 3 PART	158.86
					THE UPS STORE 3912 Total:	158.86

15728	3415973	231606	THOMAS WEIBEL	10100301-426300	REIMBURSEMENT	219.45
					THOMAS WEIBEL Total:	219.45
4817	846899723	230921	THOMSON REUTERS - WEST	10100106-429300	Monthly database charges	1,642.57
					THOMSON REUTERS - WEST Total:	1,642.57
4852	17230632 GP	230588	TITAN MACHINERY	10100401-425100	UNIT S100	115.91
	17345813GP	231702	TITAN MACHINERY	60407071-425300	W903, W863 IBAK CAMERA RETERMI	61.53
	17345813GP	231702	TITAN MACHINERY	60907401-425300	W903, W863 IBAK CAMERA RETERMI	61.53
					TITAN MACHINERY Total:	238.97
4870	137377	232326	TOW PROS	10100201-422500	TOW DODGE TO STEELE STREET	100.00
	138027	230570	TOW PROS	10100201-422500	TOW CR#22-209683	128.00
	138038	231392	TOW PROS	10100201-422500	CAR TOW	125.00
					TOW PROS Total:	353.00
4875	35025	231003	TRACTOR SUPPLY	10100860-425700	PRESSURE SWITCH	129.99
					TRACTOR SUPPLY Total:	129.99
10249	42P6268	231919	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	STOCK AIR OUTLET	128.92
	42P6270	231920	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S927 WIPER WASHER SWITCH	167.95
	42P6325	231916	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S927 SHUT OFF VALVE	22.66
	42P6355	232251	TRANSOURCE TRUCK & EQUIPMENT INC	61507102-425300	L959 O RING	37.90
	42P5603	230586	TRANSOURCE TRUCK & EQUIPMENT INC	10100401-425300	UNITS	584.80
	42P5689		TRANSOURCE TRUCK & EQUIPMENT INC	10100301-425100	CREDIT-CORE	(188.92)
	42P6116	230549	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S922 SLACK ADJUSTER	94.98
	42P6177	230617	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S919 A/C VALVE CORE	6.72

10249	42P6121	230616	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S925 FITTING ELBO NIPPLE	27.47
	42P6149	230615	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S928 PM SENSOR	259.26
	42P5944	230551	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S919 COOLANT PIPE	170.92
	42P6049	230586	TRANSOURCE TRUCK & EQUIPMENT INC	10100401-425300	UNITS	980.94
	42P6183	231442	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S928 GASKET, DPF MACK	2,569.35
	42P6267	231516	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S927 AIR OUTLET	107.92
	42P6246		TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	CREDIT-CORE	(218.81)
	42P6193	231289	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S928 VALVE	165.98
	42P6070	231290	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S921 SEAT SHOCK	43.58
	42P6133	230548	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S925 FITTING	72.08
	42P6288	231454	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S928 HOSE	51.98
	42P5902	231453	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S919 CONTROL VALVE	241.98
	42P6240	231449	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S928 DEF TANK LEVEL SENSOR	964.24
	42P6222	231448	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S928 HOSE TANK BRACKETS	1,634.41
	42P6209	231447	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S928 HOSE	101.16
	42P6227	231446	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S928 BRACKET	239.25
	42P6384	232389	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S927 V RIBBED BELT	45.98
	42P6372	232390	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S918 COVER	155.92
	42P6362	232391	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S927 RELAY VALVE	170.39

10249	42P6387	232392	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S927 HOSE	103.96
	42W3654	232393	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S923 TRANSMISSION DIAGNOSIS	329.78
	42W3593	232377	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S923 TRANSMISSION REPAIR	3,506.57
	42W3611	231523	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425300	L964 DPF ISSUES	620.05
	42p6380	232384	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S927 GASKET	50.78
	42P6383	232386	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S924 TEMPERATURE SENSOR	38.98
	42P6382	232387	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S927 BELT	88.98
	42P6379	232388	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S927 GASKETS RING	83.09
	42P6381		TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	CREDIT-GASKET AND RING	(46.85)
					TRANSOURCE TRUCK & EQUIPMENT INC Total:	13,414.35
4885	TMAU220422	230728	TRAPEZE SOFTWARE GROUP	10100618-422500	PROFESSIONAL SERVICES	20,170.00
					TRAPEZE SOFTWARE GROUP Total:	20,170.00
4889	2302914	230913	TRAVELERS	79300968-421100	CLAIMS	1,852.00
	2282104	230911	TRAVELERS	79300968-421100	CLAIMS	1,300.00
	2287257	230910	TRAVELERS	79300968-421100	CLAIMS	1,889.00
	2292055	230912	TRAVELERS	79300968-421100	CLAIMS	6,187.00
					TRAVELERS Total:	11,228.00
16099	441315		TRAVELERS HAVEN LLC	60207014-453000		21.83
					TRAVELERS HAVEN LLC Total:	21.83
16100	441316		TREVLAR LLC/SPK	60207014-453000		211.31
					TREVLAR LLC/SPK Total:	211.31
12771	361571	232351	TRITECH SOFTWARE SYSTEMS	10100201-429502	PS PRO-2 FIELDS OPS ANNUAL SUBS	240.00
					TRITECH SOFTWARE SYSTEMS Total:	240.00

16117	441334		TRU-FORM CONSTRUCTON	60207014-453000		186.27
					TRU-FORM CONSTRUCTON Total:	186.27
4917	162945801	231170	TRUGREEN	60407072-422500	VEGETATION CONTROL @ WRF ON 7-	175.00
	163595007	232171	TRUGREEN	60407072-422500	LAWN SERVICE AT WRF ON 8-8-202	796.00
	163599868	232193	TRUGREEN	60407072-422500	WEED CONTROL SERVICE AT WRF ON	950.00
	163540369	231997	TRUGREEN	60207011-422500	8/8/2022: LAWN SERVICE, HILLSV	55.00
	163547149	231996	TRUGREEN	60207011-422500	8/8/2022: LAWN SERVICE, CLEGHO	284.00
	163131537	231403	TRUGREEN	60207011-422500	8/1/2022: INSECT & DISEASE, 11	135.00
	163307366	231412	TRUGREEN	60207011-422500	8/3/2022: LAWN SERVICE, CRUZ D	79.00
	160371260	231716	TRUGREEN	60207011-422500	6/21/2022: INSECT & DISEASE, 1	72.00
	163435953	232138	TRUGREEN	10100301-422500	SERVICE	2,400.00
					TRUGREEN Total:	4,946.00
4922	TS-10824	230692	TS GOVERNMENT SOLUTIONS LLC	10100201-422500	EQUIPMENT MAINTENANCE	147.50
					TS GOVERNMENT SOLUTIONS LLC Total:	147.50
4925	0058359	231720	TSP INC	50508915-422300	2714-3 WEST SIDE POLICE PRECIN	2,607.50
	0058329	231746	TSP INC	10700132-422300	2491-35 CITY HALL RENOVATIONS	2,970.50
					TSP INC Total:	5,578.00
9815	1368	231336	UNITED STATES ICE RINK ASSOCIATION	10100603-429200	FACILITY MEMBERSHIP 9/1/22 - 8	275.00
					UNITED STATES ICE RINK ASSOCIATION Total:	275.00
4979	150-0060476-01	230296	UNIVERSAL ATHLETIC LLC	61400605-426300	Clothing for Staff	505.78
					UNIVERSAL ATHLETIC LLC Total:	505.78



16142	85503967	231661	UNIVERSITY OF FLORIDA	71801002-422800	Ed Loan for Nathan Walstrom to	3,664.50
					UNIVERSITY OF FLORIDA Total:	3,664.50
4982	22PD037	231975	UPPER DECK ARCHITECTS INC	10100204-453000	Sign Refund	40.00
					UPPER DECK ARCHITECTS INC Total:	40.00
4988	1500000000 07/01/22	231691	US BANK	10106021-422500	BANK FEES	15.95
					US BANK Total:	15.95
12207	480077049	232363	US BANK EQUIPMENT FINANCE	61207101-422500	RICOH IMC4500 COPIER SEPTEMBER	66.77
	480077049	232363	US BANK EQUIPMENT FINANCE	61507102-422500	RICOH IMC4500 COPIER SEPTEMBER	66.77
	480077049	232363	US BANK EQUIPMENT FINANCE	61507103-422500	RICOH IMC4500 COPIER SEPTEMBER	66.77
	479132391	231717	US BANK EQUIPMENT FINANCE	60207014-422500	2022-08-02: TOSHIBA COPIER CON	92.50
	479283608	232027	US BANK EQUIPMENT FINANCE	10100612-425300	CONTRACT PAYMENT	158.14
	479283327	232028	US BANK EQUIPMENT FINANCE	10100603-425300	CONTRACT PAYMENT	158.14
	477656854	230618	US BANK EQUIPMENT FINANCE	61207101-422500	RICOH IMC4500 COPIER JULY	66.77
	477656854	230618	US BANK EQUIPMENT FINANCE	61507102-422500	RICOH IMC4500 COPIER JULY	66.77
	477656854	230618	US BANK EQUIPMENT FINANCE	61507103-422500	RICOH IMC4500 COPIER JULY	66.77
	479454639	231709	US BANK EQUIPMENT FINANCE	10106021-425300	COPIER	70.73
	479454639	231709	US BANK EQUIPMENT FINANCE	10106022-425300	COPIER	72.16
	479454639	231709	US BANK EQUIPMENT FINANCE	10106023-425300	COPIER	121.01
	479454639	231709	US BANK EQUIPMENT FINANCE	10106026-425300	COPIER	0.02
					US BANK EQUIPMENT FINANCE Total:	1,073.32
12684	09/15/22		US BANK NATIONAL ASSOCIATION	78200939-442000	2019A AIRPORT BOND PYMT	60,012.50
					US BANK NATIONAL ASSOCIATION Total:	60,012.50
5003	070241	231951	USA BLUE BOOK	61507102-426310	EYE WASH STATION PRESERVATIVE	118.36

5003	065848	231138	USA BLUE BOOK	60907401-426900	STUDY MATERIAL FOR CERTIFICATI	243.29
	063859	231138	USA BLUE BOOK	60407071-426900	STUDY MATERIAL FOR CERTIFICATI	243.11
					USA BLUE BOOK Total:	604.76
5014	31123	231436	VALLEY SWEEPING	61000870-422500	SWEEPING FEES	45.00
					VALLEY SWEEPING Total:	45.00
5039	110465	232052	VANWAY TROPHY & AWARD	10100601-426900	2022 SAND VOLLEYBALL TROPHIES	646.00
					VANWAY TROPHY & AWARD Total:	646.00
15412	356000030860		VERIZON CONNECT FLEET USA LLC	10100302-422500	REVEAL FLEET	644.95
	356000030860		VERIZON CONNECT FLEET USA LLC	61207101-422500	REVEAL FLEET	332.25
					VERIZON CONNECT FLEET USA LLC Total:	977.20
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	009720825001		VERIZON WIRELESS	60407072-426900	SCREEN PROTECTOR - 390-0043	44.99
	9773532		VERIZON WIRELESS	10100201-426900	PHONE, CHARGER - 872-0629	37.49
	9913153123		VERIZON WIRELESS	10100302-422500		19.00
	9724150		VERIZON WIRELESS	10106024-426900	PHONE - 415-7181	79.99
	9724141		VERIZON WIRELESS	10106024-426900	PHONE - 430-6398	79.99
	9719708		VERIZON WIRELESS	10100201-426900	PHONE - 872-1059	49.99
	009773473001		VERIZON WIRELESS	10100201-426900	CHARGER - 484-7408	22.49
9720825		VERIZON WIRELESS	60407072-426900	PHONE,CASE - 390-0043	87.48	

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	9913153124		VERIZON WIRELESS	10100610-428100		55.32
	9913153124		VERIZON WIRELESS	10100610-428100		55.32

5053	9913153123		VERIZON WIRELESS	60602079-428100		41.99
	9913153123		VERIZON WIRELESS	60602073-428100		40.74
	9913153123		VERIZON WIRELESS	60602073-428100		(21.97)
	9913153123		VERIZON WIRELESS	60602073-428100		40.74
	9913153124		VERIZON WIRELESS	10100610-428100		55.32
	9913153124		VERIZON WIRELESS	10100610-428100		55.32
	9913153124		VERIZON WIRELESS	10100610-428100		55.32
	9913153124		VERIZON WIRELESS	10100610-428100		55.32
	9913153124		VERIZON WIRELESS	10100610-428100		55.32
	9913153124		VERIZON WIRELESS	10100610-428100		55.32
	9913153124		VERIZON WIRELESS	10100610-428100		55.32
	9913153124		VERIZON WIRELESS	10100610-428100		55.32
	9913153124		VERIZON WIRELESS	10100610-428100		55.32
	9913153124		VERIZON WIRELESS	10100610-428100		55.32
	9913153124		VERIZON WIRELESS	10100610-428100		55.32
	9913153124		VERIZON WIRELESS	10100610-428100		55.32
	9913153124		VERIZON WIRELESS	10100610-428100		55.32
	9913153124		VERIZON WIRELESS	10100610-428100		55.32
	9913153124		VERIZON WIRELESS	10100610-428100		55.32
	9913153124		VERIZON WIRELESS	10100610-428100		55.32
	9913153124		VERIZON WIRELESS	10100610-428100		55.32
	9913153124		VERIZON WIRELESS	10100610-428100		55.32

5053	9913153124		VERIZON WIRELESS	10100610-428100		55.32
	9913153124		VERIZON WIRELESS	10100610-428100		55.32
	9913153124		VERIZON WIRELESS	10100610-428100		55.32
					VERIZON WIRELESS Total:	21,607.26
5054	E0017104	214074	VERMEER HIGH PLAINS	10100607-436000	2022 FECON SLOW SPEED STUMP CU	26,930.00
					VERMEER HIGH PLAINS Total:	26,930.00
11733	48458RI	231790	VIGILANT SOLUTIONS LLC	10100201-426900	MOBILE COMPANION RNWL	1,200.00
					VIGILANT SOLUTIONS LLC Total:	1,200.00
9536	08/04/22	231662	VISIT RAPID CITY	77500919-422500	25% GROSS RECEIPTS TAX	3,409.98
	07/27/22	230731	VISIT RAPID CITY	77500919-422500	25% GROSS RECEIPTS TAX	139,899.80
					VISIT RAPID CITY Total:	143,309.78
16096	441312		VOGHT, TYLER	60207014-453000		23.39
					VOGHT, TYLER Total:	23.39
10211	JULY22	231807	VOLUNTEERS OF AMERICA NORTHERN ROCKIES	10100201-422500	CO-RESPONSE SERVICES	6,250.00
					VOLUNTEERS OF AMERICA NORTHERN ROCKIES Total:	6,250.00
5124	14633	230607	WAMCO LAB INC	60407073-422500	3RD QTR 2022 WET TESTING	1,100.00
					WAMCO LAB INC Total:	1,100.00
5129	445203	231425	WARNE CHEMICAL & EQUIP.	10100607-425300	MISC. REPAIR PARTS - WATER TAN	97.37
	443024	231365	WARNE CHEMICAL & EQUIP.	61300664-426600	CHEMICALS/RYEGRASS BLEND	198.00
	442842	231365	WARNE CHEMICAL & EQUIP.	61400665-426600	CHEMICALS/RYEGRASS BLEND	255.50
	444771	231002	WARNE CHEMICAL & EQUIP.	10100607-425300	SHURFLO PUMP	205.00
	443510	231002	WARNE CHEMICAL & EQUIP.	10100607-426600	SHURFLO PUMP	180.00
	443509	231002	WARNE CHEMICAL & EQUIP.	10100607-426600	SHURFLO PUMP	263.50
	443507	231002	WARNE CHEMICAL & EQUIP.	10100607-426600	SHURFLO PUMP	263.50
	442520	231026	WARNE CHEMICAL & EQUIP.	10100617-426900	BIRD PROFF CARTRIDGES	10.59

5129	446981	232185	WARNE CHEMICAL & EQUIP.	60907401-426600	FERTILIZER/SEED-JANE DRIVE STO	237.00
	445555	231690	WARNE CHEMICAL & EQUIP.	10100607-426600	GLYSTAR PLUS	527.00
					WARNE CHEMICAL & EQUIP. Total:	2,237.46
5142	SER1055081-1	230756	WATERTREE INC	10100620-426900	WATER DISPENSER	6.75
	SER1056392-1	230795	WATERTREE INC	10100603-452000	WATER DELIVERED	6.75
	SER1056391-1	231023	WATERTREE INC	10100603-452000	WATER DELIVERED	6.75
	SER1056390-1	231024	WATERTREE INC	10100603-452000	WATER DELIVERED	6.75
	SER1047806-1	231025	WATERTREE INC	10100603-452000	WATER DELIVERED	6.75
	SER1058773-1	230756	WATERTREE INC	10100620-424600	WATER DISPENSER	8.00
	SER1058827-1	230756	WATERTREE INC	10100607-424600	WATER DISPENSER	22.00
	SER1055170-1	230756	WATERTREE INC	10100607-426900	WATER DISPENSER	57.15
	SER1060987-1	230794	WATERTREE INC	10100603-452000	dispenser	9.00
					WATERTREE INC Total:	129.90
5166	F2214	214137	WEGNER AUTO CO	60207014-436000	2022 RAM 1500 V6 4WD TRUCK	30,342.00
					WEGNER AUTO CO Total:	30,342.00
16143	07/11/22	231694	WELLS FARGO BANK	60207014-422500	BANK FEES	2,263.18
					WELLS FARGO BANK Total:	2,263.18
15766	7032		WELLSTEPS LLC	10100101-429300	WELLSTEPS MONTHLY CHARGES	14.00
	7032		WELLSTEPS LLC	10100105-429300	WELLSTEPS MONTHLY CHARGES	7.00
	7032		WELLSTEPS LLC	10100106-429300	WELLSTEPS MONTHLY CHARGES	17.50
	7032		WELLSTEPS LLC	10100108-429300	WELLSTEPS MONTHLY CHARGES	59.50
	7032		WELLSTEPS LLC	10100111-429300	WELLSTEPS MONTHLY CHARGES	28.00
	7032		WELLSTEPS LLC	10100201-429300	WELLSTEPS MONTHLY CHARGES	101.50
	7032		WELLSTEPS LLC	10100202-429300	WELLSTEPS MONTHLY CHARGES	70.00
	7032		WELLSTEPS LLC	10100204-429300	WELLSTEPS MONTHLY CHARGES	24.50
	7032		WELLSTEPS LLC	10100205-429300	WELLSTEPS MONTHLY CHARGES	3.50
	7032		WELLSTEPS LLC	10100301-429300	WELLSTEPS MONTHLY CHARGES	7.00
	7032		WELLSTEPS LLC	10100305-429300	WELLSTEPS MONTHLY CHARGES	3.50
	7032		WELLSTEPS LLC	10100607-429300	WELLSTEPS MONTHLY CHARGES	3.50

15766	7032		WELLSTEPS LLC	10100609-429300	WELLSTEPS MONTHLY CHARGES	84.00
	7032		WELLSTEPS LLC	10100612-429300	WELLSTEPS MONTHLY CHARGES	10.50
	7032		WELLSTEPS LLC	10100618-429300	WELLSTEPS MONTHLY CHARGES	10.50
	7032		WELLSTEPS LLC	10100620-429300	WELLSTEPS MONTHLY CHARGES	3.50
	7032		WELLSTEPS LLC	10100706-429300	WELLSTEPS MONTHLY CHARGES	10.50
	7032		WELLSTEPS LLC	10100708-429300	WELLSTEPS MONTHLY CHARGES	3.50
	7032		WELLSTEPS LLC	10100860-429300	WELLSTEPS MONTHLY CHARGES	3.50
	7032		WELLSTEPS LLC	10101010-429300	WELLSTEPS MONTHLY CHARGES	3.50
	7032		WELLSTEPS LLC	10106021-429300	WELLSTEPS MONTHLY CHARGES	10.50
	7032		WELLSTEPS LLC	10106022-429300	WELLSTEPS MONTHLY CHARGES	3.50
	7032		WELLSTEPS LLC	10106023-429300	WELLSTEPS MONTHLY CHARGES	7.00
	7032		WELLSTEPS LLC	10106024-429300	WELLSTEPS MONTHLY CHARGES	7.00
	7032		WELLSTEPS LLC	10106061-429300	WELLSTEPS MONTHLY CHARGES	3.50
	7032		WELLSTEPS LLC	10120124-429300	WELLSTEPS MONTHLY CHARGES	14.00
	7032		WELLSTEPS LLC	10100714-429300	WELLSTEPS MONTHLY CHARGES	3.50
	7032		WELLSTEPS LLC	60207011-429300	WELLSTEPS MONTHLY CHARGES	3.50
	7032		WELLSTEPS LLC	60207012-429300	WELLSTEPS MONTHLY CHARGES	14.00
	7032		WELLSTEPS LLC	60207014-429300	WELLSTEPS MONTHLY CHARGES	14.00
	7032		WELLSTEPS LLC	60407072-429300	WELLSTEPS MONTHLY CHARGES	14.00
	7032		WELLSTEPS LLC	60407073-429300	WELLSTEPS MONTHLY CHARGES	10.50
	7032		WELLSTEPS LLC	60602073-429300	WELLSTEPS MONTHLY CHARGES	9.80
	7032		WELLSTEPS LLC	60602074-429300	WELLSTEPS MONTHLY CHARGES	7.00
	7032		WELLSTEPS LLC	60602076-429300	WELLSTEPS MONTHLY CHARGES	2.63
	7032		WELLSTEPS LLC	60602077-429300	WELLSTEPS MONTHLY CHARGES	0.35
	7032		WELLSTEPS LLC	60602078-429300	WELLSTEPS MONTHLY CHARGES	1.22
	7032		WELLSTEPS LLC	60907401-429300	WELLSTEPS MONTHLY CHARGES	3.50
	7032		WELLSTEPS LLC	61000870-429300	WELLSTEPS MONTHLY CHARGES	7.00
	7032		WELLSTEPS LLC	61207101-429300	WELLSTEPS MONTHLY CHARGES	21.00
	7032		WELLSTEPS LLC	61300604-429300	WELLSTEPS MONTHLY CHARGES	7.00
	7032		WELLSTEPS LLC	61507102-429300	WELLSTEPS MONTHLY CHARGES	10.50



15766	7032		WELLSTEPS LLC	61507103-429300	WELLSTEPS MONTHLY CHARGES	10.50
	7032		WELLSTEPS LLC	61800890-429300	WELLSTEPS MONTHLY CHARGES	17.50
	7032		WELLSTEPS LLC	77500911-429300	WELLSTEPS MONTHLY CHARGES	17.50
	7032		WELLSTEPS LLC	77500917-429300	WELLSTEPS MONTHLY CHARGES	7.00
	7032		WELLSTEPS LLC	77504132-429300	WELLSTEPS MONTHLY CHARGES	21.00
	7032		WELLSTEPS LLC	77504133-429300	WELLSTEPS MONTHLY CHARGES	7.00
	7032		WELLSTEPS LLC	77504134-429300	WELLSTEPS MONTHLY CHARGES	21.00
	7032		WELLSTEPS LLC	77504135-429300	WELLSTEPS MONTHLY CHARGES	10.50
	7032		WELLSTEPS LLC	77504136-429300	WELLSTEPS MONTHLY CHARGES	10.50
	7032		WELLSTEPS LLC	77504137-429300	WELLSTEPS MONTHLY CHARGES	7.00
	7032		WELLSTEPS LLC	77700914-429300	WELLSTEPS MONTHLY CHARGES	3.50
					WELLSTEPS LLC Total:	777.00
5208	10023754	232256	WESTERN COMMUNICATIONS INC	61207101-422500	MONTHLY DISPATCH FOR AUGUST	270.00
	17379	231604	WESTERN COMMUNICATIONS INC	10100301-425300	STOCK	1,449.00
	17254	231533	WESTERN COMMUNICATIONS INC	61507103-425300	MRF RADIO CHESTPACK UNIVERSAL	45.00
					WESTERN COMMUNICATIONS INC Total:	1,764.00
8129	14335	229649	WESTERN CONSTRUCTION	60207012-425400	112 NEBRASKA ST	263.40
	14421	230581	WESTERN CONSTRUCTION	10100301-425400	ASPHALT	827.41
	14417	230581	WESTERN CONSTRUCTION	10100301-425400	ASPHALT	890.91
	14414	230581	WESTERN CONSTRUCTION	10100301-425400	ASPHALT	105.36
	14413	230581	WESTERN CONSTRUCTION	10100301-425400	ASPHALT	501.02
	14496	231982	WESTERN CONSTRUCTION	10100301-425400	ASPHALT	896.63
	14497	231982	WESTERN CONSTRUCTION	10100301-425400	ASPHALT	271.15
	14498	231982	WESTERN CONSTRUCTION	10100301-425400	ASPHALT	1,428.75
	14509	231982	WESTERN CONSTRUCTION	10100301-425400	ASPHALT	98.43
	14507	231982	WESTERN CONSTRUCTION	10100301-425400	ASPHALT	142.88
	2705 2F	230552	WESTERN CONSTRUCTION	50508910-437000	2705-2F 2022 STREET PATCHING	47,816.19
	14472	231603	WESTERN CONSTRUCTION	10100301-425400	ASPAHLT	194.31

8129	14477	231603	WESTERN CONSTRUCTION	10100301-425400	ASPAHLT	401.33
	14473	231142	WESTERN CONSTRUCTION	60207012-425400	ALLEN & FILLMORE/3RD & ST. FRA	814.08
	14478	231469	WESTERN CONSTRUCTION	60207012-425400	ASPHALT	959.49
	14534	232228	WESTERN CONSTRUCTION	10100607-425400	ASPHALT - SIOUX PARK PARKING L	1,528.38
	14375	230108	WESTERN CONSTRUCTION	10100301-425400	ASPHALT	272.62
	14374	230108	WESTERN CONSTRUCTION	10100301-425400	ASPHALT	1,108.26
	14378	230108	WESTERN CONSTRUCTION	10100301-425400	ASPHALT	1,637.03
	14379	230108	WESTERN CONSTRUCTION	10100301-425400	ASPHALT	263.40
	14422	230581	WESTERN CONSTRUCTION	10100301-425400	ASPHALT	493.40
	14423	230581	WESTERN CONSTRUCTION	10100301-425400	ASPHALT	137.17
				WESTERN CONSTRUCTION Total:	61,051.60	
5211	76303	231665	WESTERN MAILERS	10106022-426100	POSTAGE REJECTS	20.13
	76374	231670	WESTERN MAILERS	60207014-426100	8/10/2022: BILLING POSTAGE	3,253.97
	76400	232208	WESTERN MAILERS	60207014-426100	8/16/2022: BILLING POSTAGE	3,691.61
	76217	231055	WESTERN MAILERS	60207014-426100	7/26/2022: BILLING POSTAGE	3,452.31
	76321	231056	WESTERN MAILERS	60207014-426100	8/2/2022: BILLING POSTAGE	3,245.31
					WESTERN MAILERS Total:	13,663.33
5219	WSF457565	232045	WESTERN STATES FIRE PROTECTION CO	10100617-422500	ANNUAL FIRE SPRINKLER INSPECTI	325.99
	WSF457568	232044	WESTERN STATES FIRE PROTECTION CO	10100603-422500	ANNUAL FIRE SPRINKLER INSPECTI	335.99
					WESTERN STATES FIRE PROTECTION CO Total:	661.98
5220	485545-0	231738	WESTERN STATIONERS	10100108-426900	TISSUES	41.98
	483228-0	232041	WESTERN STATIONERS	10100612-426100	WRISTBANDS	50.99
	481482-2	232042	WESTERN STATIONERS	10100612-426100	EXPANDING FILES	79.95
	485528-1	231957	WESTERN STATIONERS	10100204-426100	OFFICE SUPPLIES	17.99
	485528-0	231955	WESTERN STATIONERS	10100204-426100	OFFICE SUPPLIES	179.84
	485697-0	231772	WESTERN STATIONERS	61808900-426100	OFFICE SUPPLIES: PENCIL LEAD	11.88
	C429834-4		WESTERN STATIONERS	10100108-426100	CREDIT-PENS	(13.93)

5220	482887-0	230677	WESTERN STATIONERS	61808900-426100	OFFICE SUPPLIES : TONER EMS BI	344.97
	478235-0	228304	WESTERN STATIONERS	10106026-426100	OFFICE SUPPLIES	98.74
	478996-0	231048	WESTERN STATIONERS	10100101-426900	misc supplies	3.99
	479016-0	229638	WESTERN STATIONERS	61000870-426100	OFFICE SUPPLIES	86.98
	479016-1	229638	WESTERN STATIONERS	61000870-426100	OFFICE SUPPLIES	24.99
	479016-2	229638	WESTERN STATIONERS	61000870-426100	OFFICE SUPPLIES	23.99
	484001-0	230735	WESTERN STATIONERS	10106022-426100	OFFICE SUPPLIES	64.99
	484001-0	230735	WESTERN STATIONERS	10106023-426100	OFFICE SUPPLIES	64.99
	483075-0	230734	WESTERN STATIONERS	10106023-426100	OFFICE SUPPLIES	14.99
	479388-0	231041	WESTERN STATIONERS	10100101-426900	misc supplies	15.98
	479388-1	231040	WESTERN STATIONERS	10100101-426900	misc supplies	49.99
	478770-0	230922	WESTERN STATIONERS	10100106-426100	Office supplies	32.97
	481494-1	230908	WESTERN STATIONERS	10100106-426100	Office Supplies-3 hole punch	64.99
	481758-0	230907	WESTERN STATIONERS	10100106-426100	Office Supplies-staples and pe	37.98
	481494-0	230906	WESTERN STATIONERS	10100106-426100	Office Supplies	11.98
	481841-1	230780	WESTERN STATIONERS	10100612-426100	PAPER	49.98
	481841-0	230779	WESTERN STATIONERS	10100612-426100	MISC OFFICE SUPPLIES	77.94
	481482-0	230777	WESTERN STATIONERS	10100612-426100	MISC OFFICE SUPPLIES	125.97
	482052-0	230784	WESTERN STATIONERS	10100603-426100	LAYNARDS	189.90
	468545-1	230783	WESTERN STATIONERS	10100612-426100	OFFICE SUPPLIES	284.73
	468545-0	230782	WESTERN STATIONERS	10100612-426100	OFFICE SUPPLIES	336.71
	478359-0	231012	WESTERN STATIONERS	10100612-426100	OFFICE SUPPLIES	278.93
	478359-1	231011	WESTERN STATIONERS	10100612-426100	FOAM TAPE	29.98
	475620-1	231010	WESTERN STATIONERS	10100603-426100	FLAGS	8.99
	484533-0	231429	WESTERN STATIONERS	61000870-426100	OFFICE SUPPLIES	97.96
	481482-1	230778	WESTERN STATIONERS	10100612-426100	MISC OFFICE SUPPLIES	15.98
	468557-0	230781	WESTERN STATIONERS	10100612-426100	INK	48.98
	483238-0	231161	WESTERN STATIONERS	10100108-426100	PAPER/NOTE PADS	145.95
	482158-0	230790	WESTERN STATIONERS	61400605-426100	Office Supplies	95.96
	482158-1	230790	WESTERN STATIONERS	61400605-426100	Office Supplies	49.98

5220	482052-1	231015	WESTERN STATIONERS	10100603-426100	HAND PUNCH	78.99
	482089-0	231014	WESTERN STATIONERS	10100603-426100	ID CARD LAMINATOR	85.99
	475621-2	231013	WESTERN STATIONERS	10100612-426100	EXP FILES	95.94
	485543-1	231504	WESTERN STATIONERS	10100620-426100	PENS	43.97
	478996-1	231599	WESTERN STATIONERS	10100101-426900	misc supplies	50.99
	469170-0	231600	WESTERN STATIONERS	10100101-426900	misc supplies	99.90
	468415-0	231544	WESTERN STATIONERS	25700257-426100	Office Supplies-pens & index c	41.75
	483238-1	231159	WESTERN STATIONERS	10100108-426100	SCALE,TRI,ENGNR 12"	9.99
	483238-2	231160	WESTERN STATIONERS	10100108-426100	SCALE,TRI,ENGNR 12"	9.99
	485942-0	231693	WESTERN STATIONERS	10106023-426100	OFFICE SUPPLIES	221.98
	485942-0	231693	WESTERN STATIONERS	10106026-426100	OFFICE SUPPLIES	110.99
	484823-0	231486	WESTERN STATIONERS	10100108-426100	PENS/HANGING FOLDERS	14.98
	484823-1	231487	WESTERN STATIONERS	10100108-426100	FOLDERS	12.99
	484219-0	231568	WESTERN STATIONERS	10100202-426100	OFFICE SUPPLIES : PENS/HIGHLIG	48.21
	484219-0	231568	WESTERN STATIONERS	61800890-426100	OFFICE SUPPLIES : PENS/HIGHLIG	23.74
	485543-0	231478	WESTERN STATIONERS	10100620-426100	PENS	8.99
	484219-1	231605	WESTERN STATIONERS	10100202-426100	OFFICE SUPPLIES : PENS	6.27
	484219-1	231605	WESTERN STATIONERS	61800890-426100	OFFICE SUPPLIES : PENS	12.72
	485672-0	231773	WESTERN STATIONERS	10100202-426100	OFFICE SUPPLIES : FOLDERS	4.29
	485672-0	231773	WESTERN STATIONERS	61800890-426100	OFFICE SUPPLIES : FOLDERS	8.70
	486326-0	231739	WESTERN STATIONERS	10100108-426100	PENS/PAPER	67.94
	486485-1	232416	WESTERN STATIONERS	10100202-426100	OFFICE SUPPLIES : MEMO NOTEBOO	23.96
	486485-1	232416	WESTERN STATIONERS	61800890-426100	OFFICE SUPPLIES : MEMO NOTEBOO	11.80
	487150-0	232415	WESTERN STATIONERS	10100202-426100	OFFICE SUPPLIES : INK CARTRIDG	40.84
	487150-0	232415	WESTERN STATIONERS	61800890-426100	OFFICE SUPPLIES : INK CARTRIDG	20.12
	487575-0	232430	WESTERN STATIONERS	10100202-426100	OFFICE SUPPLIES: INK/PENS/STAP	80.35

5220	487575-0	232430	WESTERN STATIONERS	61800890-426100	OFFICE SUPPLIES: INK/PENS/STAP	39.57
	484262-0	231692	WESTERN STATIONERS	10106022-426100	MECHANICAL PENCILS	20.99
					WESTERN STATIONERS Total:	4,446.10
5227	82761876		WEX BANK	60907401-426200		269.74
	82761876		WEX BANK	60907401-426200		1,481.78
	82761876		WEX BANK	60907401-426200		227.02
	82761876		WEX BANK	60407073-426200		239.97
	82761876		WEX BANK	60907401-426200		24.13
	82761876		WEX BANK	60907401-426200		527.34
	82761876		WEX BANK	60907401-426200		3,092.82
	82761876		WEX BANK	60907401-426200		91.89
	82761876		WEX BANK	60907401-426200		96.27
	82761876		WEX BANK	60407071-426200		346.06
	82761876		WEX BANK	60407071-426200		355.57
	82761876		WEX BANK	60407071-426200		447.57
	82761876		WEX BANK	60407072-426200		260.50
	82761876		WEX BANK	60407072-426200		66.19
	82761876		WEX BANK	60407072-426200		255.51
	82761876		WEX BANK	60207014-426200		1,303.93
	82761876		WEX BANK	60207014-426200		1,261.63

5227	82761876		WEX BANK	60407071-426200		39.83
	82761876		WEX BANK	60407071-426200		819.26
	82761876		WEX BANK	60407071-426200		865.48
	82761876		WEX BANK	60407071-426200		85.68
	82761876		WEX BANK	60207012-426200		164.21
	82761876		WEX BANK	60207012-426200		1,299.97
	82761876		WEX BANK	60207012-426200		408.21
	82761876		WEX BANK	60207013-426200		89.53
	82761876		WEX BANK	60207014-425100		55.23
	82761876		WEX BANK	60207014-426200		910.40
	82761876		WEX BANK	60207011-426200		89.61
	82761876		WEX BANK	60207011-426200		1,864.20
	82761876		WEX BANK	60207012-426200		1,377.50
	82761876		WEX BANK	60207012-426200		2,993.44
	82761876		WEX BANK	60207012-426200		276.29
	82761876		WEX BANK	60207012-426200		1,695.00
	82761876		WEX BANK	10100301-426200		792.70
	82761876		WEX BANK	10100305-426200		352.26
	82761876		WEX BANK	10100305-426200		252.31

5227	82761876		WEX BANK	10100302-426200		1,005.84
	82761876		WEX BANK	60207011-425100		15.93
	82761876		WEX BANK	60207011-426200		272.68
	82761876		WEX BANK	10100401-426200		631.58
	82761876		WEX BANK	10100401-426200		257.65
	82761876		WEX BANK	10100401-426200		5.46
	82761876		WEX BANK	10100301-426200		4,283.32
	82761876		WEX BANK	10100301-426200		1,635.36
	82761876		WEX BANK	10100301-426200		1,369.72
	82761876		WEX BANK	61207101-426200		121.77
	82761876		WEX BANK	61207101-426200		698.31
	82761876		WEX BANK	61507103-426200		441.07
	82761876		WEX BANK	61507103-426200		192.82
	82761876		WEX BANK	10100401-426200		8,314.34
	82761876		WEX BANK	10100401-426200		1,812.85
	82761876		WEX BANK	10100618-426200		34.67
	82761876		WEX BANK	10100618-426200		22,574.88
	82761876		WEX BANK	10100618-426200		1,256.78
	82761876		WEX BANK	10100618-426200		3,922.44

5227	82761876		WEX BANK	10100618-426200		5,328.03
	82761876		WEX BANK	61207101-426200		707.59
	82761876		WEX BANK	10100601-426200		180.97
	82761876		WEX BANK	10100601-426200		168.09
	82761876		WEX BANK	10100603-426200		276.90
	82761876		WEX BANK	10100612-426200		137.90
	82761876		WEX BANK	10100612-426200		103.30
	82761876		WEX BANK	10100612-426200		220.04
	82761876		WEX BANK	10100607-426200		2,284.02
	82761876		WEX BANK	10100607-426200		787.26
	82761876		WEX BANK	10100607-426200		2,419.97
	82761876		WEX BANK	10100607-426200		6,433.47
	82761876		WEX BANK	10100607-426200		128.37
	82761876		WEX BANK	10100601-426200		953.89
	82761876		WEX BANK	10100201-426200		5,927.98
	82761876		WEX BANK	10100201-426200		25,303.00
	82761876		WEX BANK	10100201-426200		3,704.46
	82761876		WEX BANK	10100607-426200		179.16
	82761876		WEX BANK	10100607-426200		464.16



5227	82761876		WEX BANK	10100607-426200		123.73
	82761876		WEX BANK	10100201-425100		255.15
	82761876		WEX BANK	10100201-425100		1.83
	82761876		WEX BANK	10100201-426200		879.27
	82761876		WEX BANK	10100201-426200		44.79
	82761876		WEX BANK	10100201-426200		71.82
	82761876		WEX BANK	10100201-426200		1,426.65
	82761876		WEX BANK	10100204-426200		1,282.29
	82761876		WEX BANK	10100204-426200		303.22
	82761876		WEX BANK	10100204-426200		48.04
	82761876		WEX BANK	10100609-426200		68.18
	82761876		WEX BANK	10100609-426200		77.66
	82761876		WEX BANK	10100201-425100		28.00
	82761876		WEX BANK	10100202-426200		1,932.03
	82761876		WEX BANK	10100202-426200		6,117.83
	82761876		WEX BANK	10100202-426200		40.06
	82761876		WEX BANK	10100202-426200		291.92
	82761876		WEX BANK	10100202-426200		3,396.70
	82761876		WEX BANK	10100202-426200		289.35

5227	82761876		WEX BANK	10100205-426200		777.37
	82761876		WEX BANK	10100205-426200		613.93
	82761876		WEX BANK	10100205-426200		474.40
	82761876		WEX BANK	77700914-426200		63.68
	82761876		WEX BANK	10106021-426200		83.85
	82761876		WEX BANK	10100202-426200		112.09
	82761876		WEX BANK	10100108-426200		166.59
	82761876		WEX BANK	10100108-426200		100.56
	82761876		WEX BANK	10100108-426200		338.33
	82761876		WEX BANK	10100108-426200		76.07
	82761876		WEX BANK	10100108-426200		3,343.69
	82761876		WEX BANK	10100205-426200		152.65
	82761876		WEX BANK	61800890-426200		4,994.91
	82761876		WEX BANK	61800890-426200		303.49
	82761876		WEX BANK	61800890-426200		614.42
	82761876		WEX BANK	61800890-426200		4,913.70
	82761876		WEX BANK	61800890-426200		203.09
	82761876		WEX BANK	10100108-425100		61.53
	82761876		WEX BANK	10106061-426200		26.94

5227	82761876		WEX BANK	10106024-426200		71.96
	82761876		WEX BANK	61000870-426200		83.86
	82761876		WEX BANK	61000870-426200		137.80
	82761876		WEX BANK	61000870-426200		57.67
	82761876		WEX BANK	61800890-426200		2,260.56
	82761876		WEX BANK	10100711-426200		430.37
	82761876		WEX BANK	27000270-426200		365.79
	82761876		WEX BANK	10100101-426200		42.40
	82761876		WEX BANK	10100101-426200		247.48
	82761876		WEX BANK	10106061-426200		62.47
	82761876		WEX BANK	10106061-426200		47.00
	82761876		WEX BANK	77504132-426200		201.93
	82761876		WEX BANK	10100711-426200		129.08
					WEX BANK Total:	167,573.24
5234	264696	232495	WHISLER BEARING COMPANY	10100612-425300	BELTS	482.01
	264510	232252	WHISLER BEARING COMPANY	61507102-425300	L958 STEELE FASTENER CONVEYOR	299.74
	264580	232053	WHISLER BEARING COMPANY	10100612-425300	REPAIR PARTS	521.89
	264097	230585	WHISLER BEARING COMPANY	10100401-425100	UNIT S20-147	18.52
	264080	230585	WHISLER BEARING COMPANY	10100401-425100	UNIT S20-147	162.96
						WHISLER BEARING COMPANY Total:
16121	441339		WIDMER, EARL	60207014-453000		12.56
					WIDMER, EARL Total:	12.56

15748	E49401	232003	WILD WEST SCREEN PRINTING & EMBROIDERY	10100201-426300	SHIRT EMBROIDERY STOCK	97.56
					MILD WEST SCREEN PRINTING & EMBROIDERY Total:	97.56
5289	4538514687	231019	WILSON SPORTING GOODS	10100601-452000	MISC TENNIS ITEMS RACKETS	687.53
	4538689674	231021	WILSON SPORTING GOODS	10100601-452000	TENNIS RACKETS	207.57
	4537999390	231017	WILSON SPORTING GOODS	10100601-452000	TENNIS BALLS	1,524.60
	4712457757		WILSON SPORTING GOODS	10100601-452000	CREDIT-TENNIS BALLS	(76.23)
	4701654729		WILSON SPORTING GOODS	10100601-452000	CREDIT-FREIGHT	(13.82)
					WILSON SPORTING GOODS Total:	2,329.65
16137	08/11/22	232183	WORKSAFE SOLUTIONS	60207013-422500	RESPIRATORY PROTECTION COURSE	225.00
	08/11/22	232183	WORKSAFE SOLUTIONS	60407072-422500	RESPIRATORY PROTECTION COURSE	225.00
	08/11/22	232183	WORKSAFE SOLUTIONS	61507102-422500	RESPIRATORY PROTECTION COURSE	225.00
					WORKSAFE SOLUTIONS Total:	675.00
1956	9400782307	231267	WW GRAINGER INC	60407072-426310	SUNSCREEN	39.47
	9401102752	231181	WW GRAINGER INC	60407071-425700	EMERGENCY PUMP CONTROLLER: AL	43.62
	9401102760	231180	WW GRAINGER INC	60407072-425700	PRESSURE SWITCHES & INSECT REP	80.80
	9401102760	231180	WW GRAINGER INC	60407072-426310	PRESSURE SWITCHES & INSECT REP	82.74
	9400865680	231839	WW GRAINGER INC	61800890-426900	EMS NON-DISPOSABLES	38.75
	9365933184	231614	WW GRAINGER INC	61800890-426900	EMS NON-DISPOSABLES	264.90
					WW GRAINGER INC Total:	550.28
16075	07/29/22	230767	ZACHARY KNECHT	10100860-426300	2022 AFSCME CLOTHING REIMBURSE	228.96
					ZACHARY KNECHT Total:	228.96
14855	3551465	231840	ZOLL MEDICAL CORPORATION	61800890-426900	EMS NON-DISPOSABLES	419.34
	3552354	232462	ZOLL MEDICAL CORPORATION	61800890-429700	EMS DISPOSABLES	297.36

14855	3544603	231601	ZOLL MEDICAL CORPORATION	61800890-426900	EMS NON-DISPOSABLES	712.07
					ZOLL MEDICAL CORPORATION Total:	1,428.77
Total					<b>Grand Total:</b>	<b>5,273,142.91</b>