

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
1	156042	228276	10-S TENNIS SUPPLY	10100607-426900	TENNIS NET POST SET	1,189.74
					10-S TENNIS SUPPLY Total:	1,189.74
10066	445396		A & A PROFESSIONAL PROPERTY MGMT	60207014-453000		14.49
					A & A PROFESSIONAL PROPERTY MGMT Total:	14.49
16211	445384		A & A PROPERTY MANAGEMENT	60207014-453000		67.19
					A & A PROPERTY MANAGEMENT Total:	67.19
37	IN977831	233708	A & B BUSINESS SOLUTIONS INC	10106021-425300	COPIER	13.45
	IN977831	233708	A & B BUSINESS SOLUTIONS INC	10106022-425300	COPIER	13.72
	IN977831	233708	A & B BUSINESS SOLUTIONS INC	10106023-425300	COPIER	23.03
	IN975662	232671	A & B BUSINESS SOLUTIONS INC	60407072-422500	7072 COPIER CONTRACT 8-24-2022	227.17
	IN974458	232848	A & B BUSINESS SOLUTIONS INC	10100201-424400	COPIER LEASE	949.96
	IN974459	232848	A & B BUSINESS SOLUTIONS INC	10100201-424400	COPIER LEASE	1,649.30
	IN976564	233141	A & B BUSINESS SOLUTIONS INC	10100601-425300	COPIER MAINTENANCE	38.70
	IN976564	233141	A & B BUSINESS SOLUTIONS INC	10100607-425300	COPIER MAINTENANCE	38.70
	IN976564	233141	A & B BUSINESS SOLUTIONS INC	10100620-425300	COPIER MAINTENANCE	38.70
				A & B BUSINESS SOLUTIONS INC Total:	2,992.73	
12022	39048081822	232846	A TO Z SHREDDING	10100201-422500	SHREDDING	22.45
	1143081822	232846	A TO Z SHREDDING	10100201-422500	SHREDDING	31.94
	39056081822	232595	A TO Z SHREDDING	10100106-426100	Shred bin emptied	32.95
					A TO Z SHREDDING Total:	87.34
46	00069971	232118	A&B WELDING SUPPLY CO INC	61300664-426900	CYLINDER RENTAL	30.60
	00069972	232345	A&B WELDING SUPPLY CO INC	10100301-426900	SUPPLIES	50.40

46	00070026	232343	A&B WELDING SUPPLY CO INC	10100305-426900	SUPPLIES	118.80
	0055942	231553	A&B WELDING SUPPLY CO INC	10100202-426900	OXYGEN CYLINDER RENTAL	19.81
	0055942	231553	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN CYLINDER RENTAL	40.23
	01056150	230986	A&B WELDING SUPPLY CO INC	10100607-426300	WELDING GLOVES - GALYEN	23.71
	01056155	230986	A&B WELDING SUPPLY CO INC	10100607-426900	WELDING GLOVES - GALYEN	31.43
	01056214	231590	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	12.74
	01056214	231590	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	25.86
	01056541	231823	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	17.33
	01056541	231823	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	35.18
	01056825	232439	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	14.59
	01056825	232439	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	29.61
	01057051	233472	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	6.04
	01057051	233472	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	12.27
	01057161	233483	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	15.65
01057161	233483	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	31.77	
				A&B WELDING SUPPLY CO INC Total:	516.02	
9552	12759	232860	A&J SCREENING-PARK BENCH APPAREL	10100201-426300	PD CAPS STOCK	75.00
					A&J SCREENING-PARK BENCH APPAREL Total:	75.00
79	8126753	233702	ACE HARDWARE-EAST	10100607-426900	SEAL GENIE	7.99
	8045022	233754	ACE HARDWARE-EAST	10100205-426900	WALL REPAIR PATCH/JOINT TAPE	10.54
	8127073	233761	ACE HARDWARE-EAST	61207101-422900	YFS BOOTH SUPPLIES	131.31
	7922083	232346	ACE HARDWARE-EAST	10100301-425300	UNIT S070	30.68

79	8075869	232633	ACE HARDWARE-EAST	10100607-426900	BOLTS, PRIMER - SHADE STRUCTUR	29.17
	8085161	232531	ACE HARDWARE-EAST	60207012-426500	W303	27.65
	7833120	232656	ACE HARDWARE-EAST	61507102-425300	L955 BALL VALVE	14.39
	8105082	233490	ACE HARDWARE-EAST	10102021-426900	STATION SUPPLIES - ST1	11.56
	8105082	233490	ACE HARDWARE-EAST	61800891-426900	STATION SUPPLIES - ST1	5.69
	8105106	233161	ACE HARDWARE-EAST	10100612-426900	CUT WHEEL, DRILL BIT, ANGLE AL	66.78
	8097976	233161	ACE HARDWARE-EAST	10100612-426900	CUT WHEEL, DRILL BIT, ANGLE AL	30.86
	8065373	233208	ACE HARDWARE-EAST	61507103-426900	MRF SUPPLIES BATTERIES TRAPS	16.18
	7961585	232655	ACE HARDWARE-EAST	61507102-426900	PADLOCK COMB SET FRONT GATE	19.99
	7930043	232653	ACE HARDWARE-EAST	61507102-426900	NUTS SCREWS BOLTS SHANKS; SE G	41.37
	8076572	232529	ACE HARDWARE-EAST	60207012-426500	W305	35.99
	8088801	232867	ACE HARDWARE-EAST	10100201-426100	EVD SUPPLIES	223.28
	8094593	233012	ACE HARDWARE-EAST	10100201-426900	COUPLER	22.99
	578041		ACE HARDWARE-EAST	10100201-426900	CREDIT-COUPLER	(22.99)
	8075450	233522	ACE HARDWARE-EAST	10102026-459800	HAZMAT SUPPLIES	19.99
8099802	233523	ACE HARDWARE-EAST	10102026-425100	REPAIR / MAINT - TK6	6.25	
				ACE HARDWARE-EAST Total:	729.67	
80	8098813	233039	ACE HARDWARE-WEST	10100607-426900	DRILL BIT, ORGANIZER, BOLTS	32.09
	8090790	233039	ACE HARDWARE-WEST	10100607-426900	DRILL BIT, ORGANIZER, BOLTS	53.49
	8103185	233039	ACE HARDWARE-WEST	10100607-426900	DRILL BIT, ORGANIZER, BOLTS	3.42
	8076544	233162	ACE HARDWARE-WEST	10100612-426900	CABLE TIES	18.12
	8106623	233234	ACE HARDWARE-WEST	10100607-426900	GORILLA ADHESIVE	14.39
	8107241	233234	ACE HARDWARE-WEST	10100607-426500	GORILLA ADHESIVE	33.58
	8099531	232825	ACE HARDWARE-WEST	60907401-426900	PAINTING SUPPLIES FOR GRAFFITI	22.25
	8097246	232689	ACE HARDWARE-WEST	60907401-426900	PAINT SUPPLIES FOR VANDALISIM	37.97
	8086536	232954	ACE HARDWARE-WEST	10100205-425300	CHAIN SAW REPAIRS	11.00

80	8061240	232534	ACE HARDWARE-WEST	60207012-426500	W351	36.47
	8088393	232634	ACE HARDWARE-WEST	10100607-426900	BOLTS	30.58
	8088615	232634	ACE HARDWARE-WEST	10100607-426900	BOLTS	65.26
	7819458	232522	ACE HARDWARE-WEST	10100205-426400	SPRAYR/FLEX SHOT/PINSOL/GLADE	32.74
	8125285	233703	ACE HARDWARE-WEST	10100607-425500	DELTA STEM - DINOSAUR PARK KIT	23.02
	8110650	233258	ACE HARDWARE-WEST	60207011-426900	GALVANIZED NIPPLE	5.75
	8109307	233254	ACE HARDWARE-WEST	60207011-426400	KEYS, BRUSH	11.50
	8109307	233254	ACE HARDWARE-WEST	60207011-426900	KEYS, BRUSH	5.94
	8105969	233252	ACE HARDWARE-WEST	60207011-426500	LOCK LUBRICANT, KEYS, AIR COUP	22.23
	8105969	233252	ACE HARDWARE-WEST	60207011-426900	LOCK LUBRICANT, KEYS, AIR COUP	12.65
	8085721	233524	ACE HARDWARE-WEST	10102026-425100	REPAIR / MAINT - TK6	31.51
	8085452	233171	ACE HARDWARE-WEST	61300664-426900	MISC SUPPLIES	32.03
	8035128	232262	ACE HARDWARE-WEST	61400605-426400	Janitorial supplies	18.02
	8108811	233234	ACE HARDWARE-WEST	10100607-426900	GORILLA ADHESIVE	37.41
	8112474	233415	ACE HARDWARE-WEST	10100607-426500	PICKUP TOOL	24.95
	8112474	233415	ACE HARDWARE-WEST	10100607-426900	PICKUP TOOL	17.40
	8114983	233437	ACE HARDWARE-WEST	60207012-426200	STOCK	69.99
	8121950	233540	ACE HARDWARE-WEST	10100607-426900	BOLTS	9.48
	8120713	233540	ACE HARDWARE-WEST	10100607-426900	BOLTS	10.54
	8112551	233259	ACE HARDWARE-WEST	60207011-425300	FAUCET SUPPLY LINE	9.59
				ACE HARDWARE-WEST Total:	733.37	
81	431061	233671	ACE STEEL & RECYCLING INC	10100205-425100	T732 ROUND HR 3/4" 20'	30.88
	430320	232349	ACE STEEL & RECYCLING INC	10100301-425300	UNIT S070	692.42
					ACE STEEL & RECYCLING INC Total:	723.30
86	119937	232700	ACTION MECHANICAL INC	73200905-422500	PIPE AND MOUNT EXEC PUMP	2,653.07
	119827	232819	ACTION MECHANICAL INC	61507103-425300	REPAIR GAS LINES AFTER MRF FIR	4,527.62

86	15219	232681	ACTION MECHANICAL INC	10100620-422500	A/C SERVICE @ HALLEY PARK ADMI	424.54
					ACTION MECHANICAL INC Total:	7,605.23
9519	INV001003	232851	ACTION POWER WASHING	10100201-422500	GRAFFITI REMOVAL	525.19
					ACTION POWER WASHING Total:	525.19
6242	913903956	232259	ACUSHNET COMPANY	61400605-452000	Merchandise for resale	58.97
	913930556	232259	ACUSHNET COMPANY	61400605-452000	Merchandise for resale	224.24
					ACUSHNET COMPANY Total:	283.21
90	80159552	233770	ADAMS ISC	61507102-425300	L959 REPAIR HYD HOSE	297.70
					ADAMS ISC Total:	297.70
16175	1504	233051	ADVANCED ELEMENTS OPERATIONAL TECHNOLOGY LLC	60407072-429502	OPWORKS ANNUAL RENEWAL 8-1 -202	1,700.00
	1504	233051	ADVANCED ELEMENTS OPERATIONAL TECHNOLOGY LLC	60407073-429502	OPWORKS ANNUAL RENEWAL 8-1 -202	1,700.00
					ADVANCED ELEMENTS OPERATIONAL TECHNOLOGY LLC Total:	3,400.00
6173	82095	233337	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES LLC	60200933-422300	2635-12 2021 WATER FACILITIES	2,315.78
	82095	233337	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES LLC	60400833-422300	2635-12 2021 WATER FACILITIES	90.72
					ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES LLC Total:	2,406.50
16128	445377		ADVENTUROUS ENTERPRISES	60207014-453000		21.77
					ADVENTUROUS ENTERPRISES Total:	21.77
139	INV-46373	233531	ALEX AIR APPARATUS INC	10100202-426300	CLOTHING (GLOVES) - BACKSTOCK	2,475.00
					ALEX AIR APPARATUS INC Total:	2,475.00
164	LCAS1496112	233163	ALSCO INC	10100612-426400	CUSTODIAL SUPPLIES	124.38
	LCAS1495605	232817	ALSCO INC	61507103-426400	WASH MATS	63.84
					ALSCO INC Total:	188.22

13308	1QCF-RVFH-WYL6	232706	AMAZON CAPITAL SERVICES	60207014-426100	COMPRESSED AIR, MONITOR STANDS	77.32
	11TL-J7JP-PMDN	233229	AMAZON CAPITAL SERVICES	10106024-426900	HDMI SPLITTER, PHONE CASE	14.84
	11TL-J7JP-PMDN	233229	AMAZON CAPITAL SERVICES	10106024-429500	HDMI SPLITTER, PHONE CASE	63.12
	1RH9-7CNX-16RR	232708	AMAZON CAPITAL SERVICES	60207014-429600	YEALINK WIRELESS HEADSETS	303.98
	1FGJ-FK11-399M	233530	AMAZON CAPITAL SERVICES	10100202-426900	GEAR BAG - BACKSTOCK	719.85
	11C6-CPM9-VXGH		AMAZON CAPITAL SERVICES	60407072-426300	CR RTN TSHIRT	(49.98)
	1YTN-TPC9-7KH6	232508	AMAZON CAPITAL SERVICES	10106024-429500	HDMI SPLITTER	33.45
	1WYM-JHTN-7W1T		AMAZON CAPITAL SERVICES	10106024-429500	CR RTN DISPLAY PORT	(33.45)
	1KXJ-YK1P-N9Q4	233458	AMAZON CAPITAL SERVICES	25700257-426100	Printer for HRC	47.99
	1KXJ-YK1P-N9Q4	233458	AMAZON CAPITAL SERVICES	25700257-429600	Printer for HRC	169.00
	1YDY-GDJ7-3CX7	232843	AMAZON CAPITAL SERVICES	10100201-426900	MED SUPPLIES	189.45
	1KNM-QMVV-3HC3	232843	AMAZON CAPITAL SERVICES	10100201-426100	MED SUPPLIES	28.99
	13NG-R434-6HW3	232163	AMAZON CAPITAL SERVICES	10100111-426100	Office Supplies	51.73
	13NG-R434-6HW3	232163	AMAZON CAPITAL SERVICES	10100111-429600	Office Supplies	614.76
	1NX1-HMHM-GRJC		AMAZON CAPITAL SERVICES	10100111-429600	REFUND TABLE NOT IN STOCK	(614.76)
	117K-NXNY-XMNY	232293	AMAZON CAPITAL SERVICES	10100607-426900	ASE TECHNICIAN MANUALS	83.45
	19N4-NP34-TJTM	233029	AMAZON CAPITAL SERVICES	10100204-426100	OFFICE SUPPLIES	55.85
	1RRQ-PD4D-4L7V	233021	AMAZON CAPITAL SERVICES	60407072-426100	OTTER BOX PHONE COVER, PENS &	51.86
	1XC3-WTWR-QXGD		AMAZON CAPITAL SERVICES	60407072-426300	CR RTN TSHIRT	(24.99)

13308	1L1N-JD14-7HNK	233249	AMAZON CAPITAL SERVICES	60207014-429600	PLANTRONICS SAVI HEADSETS, YEA	1,330.61
	14PP-6PQJ-RYXP		AMAZON CAPITAL SERVICES	60407072-426300	CR RTN TSHIRT	(24.99)
	1LP6-MKNF-11HT	232723	AMAZON CAPITAL SERVICES	61207101-422900	CAMERA, CASE AND HEADSETS	515.99
	1KXX-GT73-CGJ1	232723	AMAZON CAPITAL SERVICES	61207101-422900	CAMERA, CASE AND HEADSETS	382.03
	1KXX-GT73-CGJ1	232723	AMAZON CAPITAL SERVICES	61507102-422900	CAMERA, CASE AND HEADSETS	382.03
	1KXX-GT73-CGJ1	232723	AMAZON CAPITAL SERVICES	61507103-422900	CAMERA, CASE AND HEADSETS	382.03
	1K1L-LYJV-17PM	233339	AMAZON CAPITAL SERVICES	10100108-426100	HDMI CABLE/PLAYGROUND BALLS	9.00
	1K1L-LYJV-17PM	233339	AMAZON CAPITAL SERVICES	10100108-426900	HDMI CABLE/PLAYGROUND BALLS	19.99
	19N4-NP34-YMML	232710	AMAZON CAPITAL SERVICES	10106024-426900	PHONE CASE	55.82
				AMAZON CAPITAL SERVICES Total:	4,834.97	
193	22476937	233469	AMERICAN RED CROSS - HEALTH & SAFETY SERVICES	61800890-426100	BLS MATERIALS	316.29
					AMERICAN RED CROSS - HEALTH & SAFETY SERVICES Total:	316.29
205	35454RC	232827	AMICK SOUND INC	61507103-422500	FIRE ALARM MONITORING AUGUST	20.00
					AMICK SOUND INC Total:	20.00
16134	0001-20220726	232663	ANDREIA GAYLE MRAZ MUSIC	10100101-458700	ADA picnic entertainment	200.00
					ANDREIA GAYLE MRAZ MUSIC Total:	200.00
232	8480113853	232666	ANDRITZ SEPARATION INC	60407072-425300	CENTRIFUGE: POSITION PIN	123.04
					ANDRITZ SEPARATION INC Total:	123.04
11679	INV-003332	233010	ANSI-ASQ NATIONAL ACCREDITATION BOARD LLC	10100201-422500	EVD LAB ANAB AUDIT	2,250.00
					ANSI-ASQ NATIONAL ACCREDITATION BOARD LLC Total:	2,250.00

16226	445400		ARLTON, INGRID	60207014-453000		487.32
					ARLTON, INGRID Total:	487.32
8504	690139/6	233533	AUTO BODY SPECIALTIES	10100202-425100	REPAIR / MAINT - DIAL A RIDE (25.60
					AUTO BODY SPECIALTIES Total:	25.60
10369	71898	233557	BALCO UNIFORMS INC	10100201-426300	SABRE RED CROSSFIRE MASE LEVEL	408.71
					BALCO UNIFORMS INC Total:	408.71
384	7284	233751	BARGAIN BARN TIRE & REPAIR	60207011-426700	UNIT #331: NEW TIRES	1,341.22
	6801	233766	BARGAIN BARN TIRE & REPAIR	61507102-425100	L953 FLAT REPAIR	20.95
	7252	233767	BARGAIN BARN TIRE & REPAIR	61507102-425100	L907 FLAT REPAIR	14.44
					BARGAIN BARN TIRE & REPAIR Total:	1,376.61
16200	445368		BEARDSLEY, PEGGY	60207014-453000		425.12
					BEARDSLEY, PEGGY Total:	425.12
8768	06/09-11/22	232454	BENJAMIN MCKEE	10102021-427000	PER DIEM: 06.09.22 NFA TRAININ	73.00
					BENJAMIN MCKEE Total:	73.00
549	02 741262	233541	BIERSCHBACH EQUIPMENT INC	10100607-426200	OIL COMPRESSOR OIL	224.00
					BIERSCHBACH EQUIPMENT INC Total:	224.00
15359	INV-33300	233219	BIG TRUCK RENTAL LLC	61207101-424100	2022 FREIGHTLINER ROLL OFF REN	6,600.00
	INV-33298	233218	BIG TRUCK RENTAL LLC	61207101-424100	2021 PETERBUILT SID LOADER REN	8,500.00
					BIG TRUCK RENTAL LLC Total:	15,100.00
9847	BCE139917	232126	BLACK CLOVER ENTERPRISES, LLC	61300604-452000	HATS FOR RESALE	177.85
	BCE140369	233185	BLACK CLOVER ENTERPRISES, LLC	61300604-452000	HATS FOR RESALE	110.25
					BLACK CLOVER ENTERPRISES, LLC Total:	288.10
577	09/30/22		BLACK HILLS AREA COMMUNITY FOUNDATION	10700127-422500	SEP22 STRATEGIC HOUSING	416,666.67

577					BLACK HILLS AREA COMMUNITY FOUNDATION Total:	416,666.67
584	102259	233774	BLACK HILLS BUSINESS SOURCE	61507103-426100	OFFICE SUPPLIES	94.51
	102282	233773	BLACK HILLS BUSINESS SOURCE	61507102-426100	OFFICE SUPPLIES	37.08
	101443	233197	BLACK HILLS BUSINESS SOURCE	61207101-426100	OFFICE SUPPLIES	109.89
	101443	233197	BLACK HILLS BUSINESS SOURCE	61507102-426100	OFFICE SUPPLIES	109.89
	101443	233197	BLACK HILLS BUSINESS SOURCE	61507103-426100	OFFICE SUPPLIES	109.90
	102139	232632	BLACK HILLS BUSINESS SOURCE	61207101-426100	OFFICE SUPPLIES	84.53
	102139	232632	BLACK HILLS BUSINESS SOURCE	61507102-426100	OFFICE SUPPLIES	84.53
	102139	232632	BLACK HILLS BUSINESS SOURCE	61507103-426100	OFFICE SUPPLIES	84.53
	102153	232601	BLACK HILLS BUSINESS SOURCE	61507102-426100	PAPER FOR SCALE PRINTER	788.46
					BLACK HILLS BUSINESS SOURCE Total:	1,503.32
586	230183	232816	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	61507103-426400	CLEANING SUPPLIES JANITORIAL	174.79
	228729B	233164	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100603-426400	1/4 FOLD WIPES	114.83
					BLACK HILLS CHEMICAL AND JANITORIAL CO INC Total:	289.62
592	42316	233474	BLACK HILLS EMBROIDERY INC	10100202-426300	CLOTHING (HATS) - BACKSTOCK	675.36
	42316	233474	BLACK HILLS EMBROIDERY INC	61800890-426300	CLOTHING (HATS) - BACKSTOCK	332.64
					BLACK HILLS EMBROIDERY INC Total:	1,008.00
622	22071793 09/08		BLACK HILLS ENERGY	10100205-428300		30.38
	22071245 09/08		BLACK HILLS ENERGY	10100205-428300		29.64
	22075512 09/08		BLACK HILLS ENERGY	10100205-428300		50.63
	NONE 09/08		BLACK HILLS ENERGY	10100607-428300		52.38
	22197938 09/08		BLACK HILLS ENERGY	10100607-428300		233.87

622	22072258 09/08		BLACK HILLS ENERGY	10100607-428300		74.00
	20369054 09/06		BLACK HILLS ENERGY	10100205-428300		87.10
	19244825 08/31		BLACK HILLS ENERGY	10100607-428300		17.28
	21058428 09/06		BLACK HILLS ENERGY	10100205-428300		73.10
	22045659 09/06		BLACK HILLS ENERGY	10100205-428300		61.69
	20376077 09/06		BLACK HILLS ENERGY	10100205-428300		125.63
	21343059 09/06		BLACK HILLS ENERGY	10100205-428300		143.76
	18487279 09/06		BLACK HILLS ENERGY	10100607-428300		60.72
	12227286 09/08		BLACK HILLS ENERGY	10100201-428300		640.63
	22071025 09/08		BLACK HILLS ENERGY	10100205-428300		50.00
	12775308 09/07		BLACK HILLS ENERGY	77700914-428300		9,671.57
	32015693 09/07		BLACK HILLS ENERGY	77700914-428300		5,574.94
	NONE 09/06		BLACK HILLS ENERGY	10100304-428300		166.99
	NONE 09/06		BLACK HILLS ENERGY	10100304-428300		19.34
	17042801 09/07		BLACK HILLS ENERGY	61507102-428300		80.24
	16814404 09/08		BLACK HILLS ENERGY	10100205-428300		74.77
	NONE 09/08		BLACK HILLS ENERGY	10100607-428300		43.84
	22072171 09/08		BLACK HILLS ENERGY	10100607-428300		357.18
	12227286 09/08		BLACK HILLS ENERGY	10100618-428300		1,281.27

622	12227286 09/08		BLACK HILLS ENERGY	10100205-428300		640.64
	12192045 09/07		BLACK HILLS ENERGY	61507102-428300		522.18
	22068684 09/07		BLACK HILLS ENERGY	10100607-428300		15.24
	12764731 09/07		BLACK HILLS ENERGY	10100607-428300		51.04
	21319570 09/07		BLACK HILLS ENERGY	60407071-428300		118.31
	22071051 09/07		BLACK HILLS ENERGY	61507102-428300		30.80
	17434903 09/07		BLACK HILLS ENERGY	61507103-428300		39.04
	21722629 09/07		BLACK HILLS ENERGY	10100205-428300		84.34
	22045270 09/07		BLACK HILLS ENERGY	61507103-428300		25.60
	32015685 09/07		BLACK HILLS ENERGY	77504134-428300		2,309.82
	12570727 09/07		BLACK HILLS ENERGY	61507102-428300		398.54
	15572844 09/07		BLACK HILLS ENERGY	61507102-428300		352.49
	16886862 09/07		BLACK HILLS ENERGY	60407072-428300		56.07
	12767071 09/07		BLACK HILLS ENERGY	10100607-428300		207.77
	15572842 09/07		BLACK HILLS ENERGY	61507102-428300		158.91
	18963958 09/07		BLACK HILLS ENERGY	10100607-428300		85.92
	12570721 09/07		BLACK HILLS ENERGY	61507102-428300		15.24
	32015687 09/07		BLACK HILLS ENERGY	77504134-428300		8,930.31
	32015686 09/07		BLACK HILLS ENERGY	77504134-428300		1,281.40

622	22019615 09/08		BLACK HILLS ENERGY	10100205-428300		59.58
	12432829 08/30		BLACK HILLS ENERGY	10100607-428300		1,803.24
	22047027 08/30		BLACK HILLS ENERGY	10100607-428300		15.00
	12227289 08/30		BLACK HILLS ENERGY	10100607-428300		15.00
	22399957 09/07		BLACK HILLS ENERGY	10100607-428300		15.24
	21722471 09/07		BLACK HILLS ENERGY	61507102-428300		15.00
					BLACK HILLS ENERGY Total:	36,247.67
602	266218	232709	BLACK HILLS INSURANCE	10106024-422500	NOTARY BOND RENEWAL	60.00
					BLACK HILLS INSURANCE Total:	60.00
15919	10326	232654	BLACK HILLS MOBILITY	10100618-425100	BUS REPAIRS	260.00
	10322	232267	BLACK HILLS MOBILITY	10100618-425100	BUS REPAIRS	255.00
					BLACK HILLS MOBILITY Total:	515.00
13978	1614054	232631	BLACK HILLS ORTHOPEDIC & SPINE CENTER PC	61507102-422500	113085 PRE-EMPLOYMENT SCREEN	60.00
	1619860	232659	BLACK HILLS ORTHOPEDIC & SPINE CENTER PC	10100618-422500	PROFESSIONAL SERVICES	60.00
	1607748	232659	BLACK HILLS ORTHOPEDIC & SPINE CENTER PC	10100618-422500	PROFESSIONAL SERVICES	60.00
					BLACK HILLS ORTHOPEDIC & SPINE CENTER PC Total:	180.00
623	21972854	231930	BLACK HILLS POWER SPORTS INC	10100607-425300	FUEL FILTERS #93	47.97
					BLACK HILLS POWER SPORTS INC Total:	47.97
637	bh44176	233223	BLACK HILLS TRUCK & TRAILER INC	61207101-425100	S923 DEF FILTER	54.58
	bh44233		BLACK HILLS TRUCK & TRAILER INC	61207101-425100	CR RTN DEF FILTER	(54.58)
	BH44234	233648	BLACK HILLS TRUCK & TRAILER INC	61207101-425100	S926 DEF FILTER	54.58

637					BLACK HILLS TRUCK & TRAILER INC Total:	54.58
643	106210	233546	BLACK HILLS WINDOW CLEANING INC	10106061-422500	Window caulking of City Hall	64,030.73
					BLACK HILLS WINDOW CLEANING INC Total:	64,030.73
15914	007674101 08/20		BLUEPEAK	10100202-428100		125.10
	007674101 08/20		BLUEPEAK	10100202-428100		22.09
	015188201 08/20		BLUEPEAK	10100205-428100		16.85
	015188201 08/20		BLUEPEAK	10100201-428100		16.83
	015188201 08/20		BLUEPEAK	10100618-428100		33.69
	015186501 08/20		BLUEPEAK	10106062-428100		42.51
	015149901 08/20		BLUEPEAK	10100205-428100		16.92
	015160501 08/20		BLUEPEAK	10100612-428100		17.42
	015160501 08/20		BLUEPEAK	10100612-428100		17.42
	015160501 08/20		BLUEPEAK	10100612-428100		17.42
	015163301 08/20		BLUEPEAK	10100205-428100		16.92
	015186501 08/20		BLUEPEAK	10106062-428100		42.51
	015147301 08/20		BLUEPEAK	10106024-428100		17.44
	015147301 08/20		BLUEPEAK	10106061-428100		17.44
	015147301 08/20		BLUEPEAK	10106061-428100		17.44
	015147301 08/20		BLUEPEAK	10106061-428100		17.44

15914	015147301 08/20		BLUEPEAK	10106061-428100		17.44
	015147301 08/20		BLUEPEAK	10106061-428100		17.44
	015147301 08/20		BLUEPEAK	10100111-428100		17.44
	015147301 08/20		BLUEPEAK	10100204-428100		17.44
	015147301 08/20		BLUEPEAK	10100204-428100		17.44
	015147301 08/20		BLUEPEAK	10106021-428100		17.44
	015147301 08/20		BLUEPEAK	10106021-428100		17.44
	015147301 08/20		BLUEPEAK	10106021-428100		17.44
	015147301 08/20		BLUEPEAK	10100101-428100		17.44
	015147301 08/20		BLUEPEAK	10100106-428100		17.44
	015147301 08/20		BLUEPEAK	10100108-428100		17.44
	015147301 08/20		BLUEPEAK	10100108-428100		17.44
	015147301 08/20		BLUEPEAK	10100108-428100		17.44
	015147301 08/20		BLUEPEAK	10100111-428100		18.25
	015107001 08/20		BLUEPEAK	10100603-428100		24.65
	015107001 08/20		BLUEPEAK	10100603-428100		18.58
	015107001 08/20		BLUEPEAK	10100603-428100		18.57
	015107001 08/20		BLUEPEAK	10100603-428100		18.57
	015107001 08/20		BLUEPEAK	10100603-428100		18.58

15914	015107001 08/20		BLUEPEAK	10100603-428100		18.58
	015100301 08/20		BLUEPEAK	10100201-428100		10.63
	015100301 08/20		BLUEPEAK	10100201-428100		10.63
	015100301 08/20		BLUEPEAK	10100201-428100		10.73
	015100301 08/20		BLUEPEAK	10100201-428100		10.63
	015100301 08/20		BLUEPEAK	10100201-428100		10.63
	015100301 08/20		BLUEPEAK	10100201-428100		30.00
	015100301 08/20		BLUEPEAK	10100201-428100		10.63
	015100301 08/20		BLUEPEAK	10100201-428100		10.63
	015100301 08/20		BLUEPEAK	10100201-428100		10.63
	015100301 08/20		BLUEPEAK	10100201-428100		10.63
	015100301 08/20		BLUEPEAK	10100201-428100		10.63
	015100301 08/20		BLUEPEAK	10100201-428100		10.63
	015100301 08/20		BLUEPEAK	10100201-428100		10.62
	015100301 08/20		BLUEPEAK	10100201-428100		10.62
	015100301 08/20		BLUEPEAK	10100201-428100		10.62
	015100301 08/20		BLUEPEAK	10100201-428100		10.63
	015100301 08/20		BLUEPEAK	10100201-428100		10.63
	015100301 08/20		BLUEPEAK	10100201-428100		30.00

15914	015100301 08/20		BLUEPEAK	10100201-428100		10.62
	015100301 08/20		BLUEPEAK	10100201-428100		10.62
	015100301 08/20		BLUEPEAK	10100201-428100		10.62
	015100301 08/20		BLUEPEAK	10100201-428100		10.62
	015100301 08/20		BLUEPEAK	10100201-428100		3.51
	015100301 08/20		BLUEPEAK	10100201-428100		10.62
	015100301 08/20		BLUEPEAK	10100201-428100		10.63
	015100301 08/20		BLUEPEAK	10100201-428100		10.63
	015100301 08/20		BLUEPEAK	10100201-428100		10.63
	015100301 08/20		BLUEPEAK	10100201-428100		10.62
	015100301 08/20		BLUEPEAK	10100201-428100		10.62
	015100301 08/20		BLUEPEAK	10100201-428100		24.64
	015100301 08/20		BLUEPEAK	10100201-428100		10.63
	015100301 08/20		BLUEPEAK	10100201-428100		10.63
	015100301 08/20		BLUEPEAK	10100201-428100		10.63
	015100301 08/20		BLUEPEAK	10100201-428100		10.63
	015100301 08/20		BLUEPEAK	10100201-428100		10.63
	015100301 08/20		BLUEPEAK	10100201-428100		10.91
	015100301 08/20		BLUEPEAK	10100201-428100		10.63

15914	015100301 08/20		BLUEPEAK	10100201-428100		14.00
	015100301 08/20		BLUEPEAK	10100201-428100		10.63
	015100301 08/20		BLUEPEAK	10100201-428100		10.63
	015100301 08/20		BLUEPEAK	10100201-428100		10.63
	015100301 08/20		BLUEPEAK	10100201-428100		10.63
	010996401 08/20		BLUEPEAK	10100205-428100		16.92
	011232501 08/20		BLUEPEAK	10100205-428100		15.67
	011264701 08/20		BLUEPEAK	10100205-428100		16.92
	011802001 08/20		BLUEPEAK	10100205-428100		16.92
	012518901 08/20		BLUEPEAK	10100205-428100		38.87
	015100301 08/20		BLUEPEAK	10100201-428100		60.58
	009734101 08/20		BLUEPEAK	10100617-428100		41.22
	009734101 08/20		BLUEPEAK	10100617-428100		41.22
	009871902 08/20		BLUEPEAK	10100205-428100		16.92
	009964401 08/20		BLUEPEAK	10100205-428100		16.92
	010531701 08/20		BLUEPEAK	10100202-428100		187.34
	010531701 08/20		BLUEPEAK	10100202-428100		17.46
	015118701 08/30		BLUEPEAK	10100607-428100		22.11
	008669901 08/20		BLUEPEAK	10100205-428100		16.92

15914	009275401 08/20		BLUEPEAK	10100205-428100		16.92
	009435602 08/20		BLUEPEAK	10100205-428100		16.92
	009518401 08/20		BLUEPEAK	10100205-428100		16.92
	009734101 08/20		BLUEPEAK	10100617-428100		34.27
	008309501 08/20		BLUEPEAK	10100202-428100		15.50
	008309501 08/20		BLUEPEAK	10100202-428100		19.00
	008309501 08/20		BLUEPEAK	61800890-428100		32.17
	008309501 08/20		BLUEPEAK	61800890-428100		26.45
	008309501 08/20		BLUEPEAK	61800890-428100		19.00
	015118701 08/30		BLUEPEAK	10100607-428100		22.11
	008309501 08/20		BLUEPEAK	10100202-428100		156.99
	008309501 08/20		BLUEPEAK	10100202-428100		19.00
	008309501 08/20		BLUEPEAK	10100202-428100		19.00
	008309501 08/20		BLUEPEAK	10100202-428100		19.00
	008309501 08/20		BLUEPEAK	10100202-428100		18.99
	007250301 08/20		BLUEPEAK	60207014-428100		17.42
	007708801 08/20		BLUEPEAK	10100205-428100		17.42
	007708801 08/20		BLUEPEAK	10100301-428100		17.42

15914	007765303 08/20		BLUEPEAK	10100205-428100		19.92
	008075401 08/20		BLUEPEAK	10100202-428100		116.39
	008075401 08/20		BLUEPEAK	10100202-428100		35.34
	015092701 08/20		BLUEPEAK	10100618-428100		17.42
	015092701 08/20		BLUEPEAK	10100714-428100		17.42
	015146201 08/22		BLUEPEAK	10100202-428100		13.75
	015146201 08/22		BLUEPEAK	10100202-428100		13.75
	015146201 08/22		BLUEPEAK	10100202-428100		13.75
	015146201 08/22		BLUEPEAK	10100202-428100		13.75
	014216501 08/20		BLUEPEAK	61300664-428100		25.75
	011912101 08/20		BLUEPEAK	10100202-428100		112.92
	008580401 08/20		BLUEPEAK	10100607-428100		20.42
	008580401 08/20		BLUEPEAK	10100607-428100		17.42
	008580401 08/20		BLUEPEAK	10100607-428100		17.42
	009136501 08/20		BLUEPEAK	61300664-428100		19.92
	007711702 08/20		BLUEPEAK	61300664-428100		24.46
	007711702 08/20		BLUEPEAK	61300664-428100		(10.44)
	007711702 08/20		BLUEPEAK	61300664-428100		18.38
	007711702 08/20		BLUEPEAK	61300664-428100		18.39

15914	007711702 08/20		BLUEPEAK	61300664-428100		15.39
	009542602 08/20		BLUEPEAK	10100205-428100		30.61
					BLUEPEAK Total:	2,935.30
692	824770990	233200	BORDER STATES ELECTRIC SUPPLY	61507103-425700	RPL BREAKER	15.18
	924795683	232438	BORDER STATES ELECTRIC SUPPLY	60407072-425700	UE STOCK: INSULATED FERRULES	473.30
	924726959	232971	BORDER STATES ELECTRIC SUPPLY	10100304-426900	ELB/CONDUIT/CPLG-E LIBERTY/IVY	184.19
					BORDER STATES ELECTRIC SUPPLY Total:	672.67
699	84656867	233479	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	1,138.02
					BOUND TREE MEDICAL INC Total:	1,138.02
15744	08/15-18/22	232297	BRANDON THOMPSON	10100201-427000	Medicine for K9 Jari because o	196.00
	08/15-18/22	232297	BRANDON THOMPSON	10100201-429800	Medicine for K9 Jari because o	174.44
					BRANDON THOMPSON Total:	370.44
16214	445387		BUILDING SERVICES	60207014-453000		115.84
					BUILDING SERVICES Total:	115.84
16215	445388		BUILDING SERVICES	60207014-453000		162.39
					BUILDING SERVICES Total:	162.39
16216	445389		BUILDING SERVICES	60207014-453000		273.22
					BUILDING SERVICES Total:	273.22
16217	445390		BUILDING SERVICES	60207014-453000		190.32
					BUILDING SERVICES Total:	190.32
16218	445391		BUILDING SERVICES/SPK	60207014-453000		325.61
					BUILDING SERVICES/SPK Total:	325.61
842	06PS0640057	232650	BUTLER MACHINERY CO.	61507102-425300	L896 FILTERS	82.00
	06PS0640056	232649	BUTLER MACHINERY CO.	61507102-425300	L899 FILTER	191.98
	06WO0195594	232834	BUTLER MACHINERY CO.	61507103-425300	M994 FULL SERVICE SKID STEER	2,103.42
	06PS0638348	231987	BUTLER MACHINERY CO.	60207012-425100	W316	358.86
	06PS0638349	231985	BUTLER MACHINERY CO.	60207012-425100	W316	818.15

842					BUTLER MACHINERY CO. Total:	3,554.41
10484	INV0158979	232152	BYTESPEED	25000965-429500	NUC REPLACEMENTS FOR FIRE	1,840.00
					BYTESPEED Total:	1,840.00
14853	478555222	231579	CAPITAL ONE NA	10100202-426300	FOOD - CONTRACTOR BID MEETING	11.97
	478555222	231579	CAPITAL ONE NA	61800890-426300	FOOD - CONTRACTOR BID MEETING	5.89
	478581836	231581	CAPITAL ONE NA	10100202-426300	SHIRTS - BACKSTOCK (ACADEMY)	17.94
	479234377	231027	CAPITAL ONE NA	10100603-426100	MISC OFFICE SUPPLIES	43.98
	485414596	231965	CAPITAL ONE NA	10100204-426100	EMPLOYEE RECOGNITION EVENT SUP	20.54
	485414596	231965	CAPITAL ONE NA	10100204-426101	EMPLOYEE RECOGNITION EVENT SUP	53.14
	486101485	232435	CAPITAL ONE NA	10100202-426300	FOOD - COMMAND & GENERAL RETRE	15.12
	486101485	232435	CAPITAL ONE NA	61800890-426300	FOOD - COMMAND & GENERAL RETRE	7.44
	486029811	233539	CAPITAL ONE NA	10100101-426300	misc supplies	9.96
	486029811	233539	CAPITAL ONE NA	10100101-426900	misc supplies	14.32
	486041883	231849	CAPITAL ONE NA	10100201-426900	TV FOR NORTH STATION	428.00
	471239091	230186	CAPITAL ONE NA	61300604-426900	BASKETS, GLOVES, CONTAINERS	155.24
	474183964	231768	CAPITAL ONE NA	61800890-426300	FOOD - QUARTERLY PARAMEDIC TRA	47.11
	477877036	230860	CAPITAL ONE NA	10100618-426400	MISC. & JANITORIAL SUPPLIES	5.44
	477877036	230860	CAPITAL ONE NA	10100618-426900	MISC. & JANITORIAL SUPPLIES	10.80
					CAPITAL ONE NA Total:	846.89
16238	445413		CARBAJAL-JORDAN, MARIA	60207014-453000		20.23
					CARBAJAL-JORDAN, MARIA Total:	20.23
14707	15694-28653	232395	CARQUEST OF RAPID CITY	61207101-425100	S921 SILICONE ULTRA BLACK	47.78
	15694-30025	232120	CARQUEST OF RAPID CITY	61300664-425300	PUMPS FOR REPAIR	64.59
	15694-31120	233169	CARQUEST OF RAPID CITY	61300664-425300	PARTS FOR EQUIPMENT REPAIR	25.06
	15694-31114	233201	CARQUEST OF RAPID CITY	61507103-425300	M903 WIPERS AND FLUIDS	189.72

14707	15694-31443	233325	CARQUEST OF RAPID CITY	60207011-425100	UNIT #311: GAS CAP	13.39
	15694-30226	233216	CARQUEST OF RAPID CITY	61207101-426400	SHOP TOWEL	78.00
					CARQUEST OF RAPID CITY Total:	418.54
16241	08/31/22	233545	CARRIE K LINDE	10100860-453000	GRAVESPACE SELLBACK	405.03
	08/31/22	233545	CARRIE K LINDE	72600907-453000	GRAVESPACE SELLBACK	21.25
					CARRIE K LINDE Total:	426.28
931	422894	232115	CBH COOPERATIVE	61300664-426200	GASOLINE	186.60
	422894	232115	CBH COOPERATIVE	61400665-426200	GASOLINE	559.78
	422893	232115	CBH COOPERATIVE	61300664-426200	GASOLINE	712.87
	422893	232115	CBH COOPERATIVE	61400665-426200	GASOLINE	237.62
	422935	232281	CBH COOPERATIVE	61507103-426200	271.0 G INJ #2 RUBY FM	1,062.05
	423000	232715	CBH COOPERATIVE	61207101-426200	1502.0 INJ #2 RM	6,799.55
	422956	233170	CBH COOPERATIVE	61300664-426200	GASOLINE	982.00
	422956	233170	CBH COOPERATIVE	61400665-426200	GASOLINE	327.33
	422998	233199	CBH COOPERATIVE	61507103-426200	228.0 INJ 32 RUBY FM	969.23
	423003	233233	CBH COOPERATIVE	10100607-426200	FUEL	336.25
	423002	233233	CBH COOPERATIVE	10100607-426200	FUEL	1,619.63
	423010	233212	CBH COOPERATIVE	61507103-426200	402.0 INJ #2 RUBY FM	1,708.90
	423012	233215	CBH COOPERATIVE	61207101-426200	756.0 INJ #2 RM GOVT	3,422.41
	423011	233763	CBH COOPERATIVE	61507102-426200	735.3 INJ #2 RUBY FM	3,125.76
	423042	233638	CBH COOPERATIVE	61207101-426200	1202.0 INJ #2 RM	5,667.43
				CBH COOPERATIVE Total:	27,717.41	
948	6055744533 389 08/22	232527	CENTURYLINK	60207011-428100	08/13 SVC CHARGES	56.94
	6053949300 590 08/22	232677	CENTURYLINK	10100111-428100	08/13 SVC CHARGES	99.94
	6052220064 990 08/22		CENTURYLINK	60602073-428100	DATA LINE CHARGES, SVC CHARGES, PHONE CHARGES	3.96
	6052220064 990 08/22		CENTURYLINK	60407071-428100	DATA LINE CHARGES, SVC CHARGES, PHONE CHARGES	165.36
	6052220064 990 08/22		CENTURYLINK	60407071-428100	DATA LINE CHARGES, SVC CHARGES, PHONE CHARGES	198.43

948	605Z220064 990 08/22	CENTURYLINK	60602073-428100	DATA LINE CHARGES, SVC CHARGES, PHONE CHARGES	1.98
	605Z220064 990 08/22	CENTURYLINK	60602073-428100	DATA LINE CHARGES, SVC CHARGES, PHONE CHARGES	119.39
	605Z220064 990 08/22	CENTURYLINK	10100202-428100	DATA LINE CHARGES, SVC CHARGES, PHONE CHARGES	165.36
	605Z220064 990 08/22	CENTURYLINK	60407071-428100	DATA LINE CHARGES, SVC CHARGES, PHONE CHARGES	165.36
	605Z220064 990 08/22	CENTURYLINK	60602073-428100	DATA LINE CHARGES, SVC CHARGES, PHONE CHARGES	119.39
	605Z220064 990 08/22	CENTURYLINK	10100609-428100	DATA LINE CHARGES, SVC CHARGES, PHONE CHARGES	165.36
	605Z220064 990 08/22	CENTURYLINK	10100201-428100	DATA LINE CHARGES, SVC CHARGES, PHONE CHARGES	165.36
	605Z220064 990 08/22	CENTURYLINK	60602073-428100	DATA LINE CHARGES, SVC CHARGES, PHONE CHARGES	86.32
	605Z220064 990 08/22	CENTURYLINK	60602073-428100	DATA LINE CHARGES, SVC CHARGES, PHONE CHARGES	3.96
	605Z220064 990 08/22	CENTURYLINK	60602079-428100	DATA LINE CHARGES, SVC CHARGES, PHONE CHARGES	85.28
	605Z220064 990 08/22	CENTURYLINK	10100201-428100	DATA LINE CHARGES, SVC CHARGES, PHONE CHARGES	187.20
	605Z220064 990 08/22	CENTURYLINK	60407071-428100	DATA LINE CHARGES, SVC CHARGES, PHONE CHARGES	118.35
	605Z220064 990 08/22	CENTURYLINK	60602076-428100	DATA LINE CHARGES, SVC CHARGES, PHONE CHARGES	3.96
	605Z220064 990 08/22	CENTURYLINK	60602079-428100	DATA LINE CHARGES, SVC CHARGES, PHONE CHARGES	3.96
	605Z220064 990 08/22	CENTURYLINK	10100201-428100	DATA LINE CHARGES, SVC CHARGES, PHONE CHARGES	85.28
	605Z220064 990 08/22	CENTURYLINK	10100201-428100	DATA LINE CHARGES, SVC CHARGES, PHONE CHARGES	85.28
	605Z220064 990 08/22	CENTURYLINK	10100201-428100	DATA LINE CHARGES, SVC CHARGES, PHONE CHARGES	85.28
	605Z220064 990 08/22	CENTURYLINK	10100201-428100	DATA LINE CHARGES, SVC CHARGES, PHONE CHARGES	159.12
	605Z220064 990 08/22	CENTURYLINK	60407071-428100	DATA LINE CHARGES, SVC CHARGES, PHONE CHARGES	60.36

948	605Z220064 990 08/22		CENTURYLINK	10100603-428100	DATA LINE CHARGES, SVC CHARGES, PHONE CHARGES	38.49
					CENTURYLINK Total:	2,429.67
988	934399	233480	CHRIS SUPPLY COMPANY INC	10102027-425300	EQUIP REPAIR / MAINT - ST7	35.51
	934399	233480	CHRIS SUPPLY COMPANY INC	61800897-425300	EQUIP REPAIR / MAINT - ST7	17.49
	934488	233476	CHRIS SUPPLY COMPANY INC	10102021-425300	EQUIP REPAIR / MAINT - ST1	94.67
	934488	233476	CHRIS SUPPLY COMPANY INC	61800891-425300	EQUIP REPAIR / MAINT - ST1	46.63
					CHRIS SUPPLY COMPANY INC Total:	194.30
1013	5997210 06/14/22	233470	CITY OF RAPID CITY	10102025-422500	INDUSTRIAL WASTE PERMIT - STAT	167.50
	5997210 06/14/22	233470	CITY OF RAPID CITY	61800895-422500	INDUSTRIAL WASTE PERMIT - STAT	82.50
	07/01-31/22	233781	CITY OF RAPID CITY	25300761-422500	JUL22 OCCUPANCY TAX	1,876.76
	2209001	233688	CITY OF RAPID CITY	10100607-422500	LANDFILL DISPOSAL	11.50
	09/06-09/22		CITY OF RAPID CITY	10100106-426100	POSTAGE 09/06-09/22	15.64
	09/06-09/22		CITY OF RAPID CITY	10100108-426100	POSTAGE 09/06-09/22	2.63
	09/06-09/22		CITY OF RAPID CITY	10100111-426100	POSTAGE 09/06-09/22	48.78
	09/06-09/22		CITY OF RAPID CITY	10100201-426100	POSTAGE 09/06-09/22	38.40
	09/06-09/22		CITY OF RAPID CITY	10100204-426100	POSTAGE 09/06-09/22	2.13
	09/06-09/22		CITY OF RAPID CITY	10100618-426100	POSTAGE 09/06-09/22	17.63
	09/06-09/22		CITY OF RAPID CITY	10100711-426100	POSTAGE 09/06-09/22	11.57
	09/06-09/22		CITY OF RAPID CITY	61000870-426100	POSTAGE 09/06-09/22	0.53
	09/06-09/22		CITY OF RAPID CITY	61800890-426100	POSTAGE 09/06-09/22	232.00
	09/06-09/22		CITY OF RAPID CITY	79300968-426100	POSTAGE 09/06-09/22	2.10
	09/06-09/22		CITY OF RAPID CITY	60602074-426100	POSTAGE 09/06-09/22	13.19
	09/06-09/22		CITY OF RAPID CITY	10106021-426100	POSTAGE 09/06-09/22	1.58
	09/06-09/22		CITY OF RAPID CITY	10106022-426100	POSTAGE 09/06-09/22	226.20
	09/06-09/22		CITY OF RAPID CITY	10106023-426100	POSTAGE 09/06-09/22	29.40
	09/06-09/22		CITY OF RAPID CITY	60207012-426100	POSTAGE 09/06-09/22	8.06
	09/06-09/22		CITY OF RAPID CITY	60207014-426100	POSTAGE 09/06-09/22	25.22
	09/06-09/22		CITY OF RAPID CITY	60407073-426100	POSTAGE 09/06-09/22	12.65

1013	09/06-09/22		CITY OF RAPID CITY	60407074-426100	POSTAGE 09/06-09/22	41.03
	08/29-09/02/22		CITY OF RAPID CITY	10100106-426100	POSTAGE 08/29-09/02/22	10.19
	08/29-09/02/22		CITY OF RAPID CITY	10100108-426100	POSTAGE 08/29-09/02/22	18.96
	08/29-09/02/22		CITY OF RAPID CITY	10100111-426100	POSTAGE 08/29-09/02/22	30.36
	08/29-09/02/22		CITY OF RAPID CITY	10100201-426100	POSTAGE 08/29-09/02/22	28.92
	08/29-09/02/22		CITY OF RAPID CITY	10100202-426100	POSTAGE 08/29-09/02/22	0.53
	08/29-09/02/22		CITY OF RAPID CITY	10100204-426100	POSTAGE 08/29-09/02/22	2.40
	08/29-09/02/22		CITY OF RAPID CITY	10100618-426100	POSTAGE 08/29-09/02/22	0.53
	08/29-09/02/22		CITY OF RAPID CITY	10100706-426100	POSTAGE 08/29-09/02/22	55.56
	08/29-09/02/22		CITY OF RAPID CITY	10100711-426100	POSTAGE 08/29-09/02/22	20.51
	08/29-09/02/22		CITY OF RAPID CITY	10100714-426100	POSTAGE 08/29-09/02/22	2.64
	08/29-09/02/22		CITY OF RAPID CITY	10100860-426100	POSTAGE 08/29-09/02/22	0.53
	08/29-09/02/22		CITY OF RAPID CITY	61800890-426100	POSTAGE 08/29-09/02/22	229.33
	08/29-09/02/22		CITY OF RAPID CITY	79300968-426100	POSTAGE 08/29-09/02/22	2.63
	08/29-09/02/22		CITY OF RAPID CITY	60602074-426100	POSTAGE 08/29-09/02/22	0.53
	08/29-09/02/22		CITY OF RAPID CITY	10106021-426100	POSTAGE 08/29-09/02/22	4.22
	08/29-09/02/22		CITY OF RAPID CITY	10106022-426100	POSTAGE 08/29-09/02/22	3.68
	08/29-09/02/22		CITY OF RAPID CITY	10106023-426100	POSTAGE 08/29-09/02/22	64.86
	08/29-09/02/22		CITY OF RAPID CITY	10106026-426100	POSTAGE 08/29-09/02/22	2.64
	08/29-09/02/22		CITY OF RAPID CITY	60207012-426100	POSTAGE 08/29-09/02/22	8.06

1013	08/29-09/02/22		CITY OF RAPID CITY	60207014-426100	POSTAGE 08/29-09/02/22	292.93
	08/29-09/02/22		CITY OF RAPID CITY	60407073-426100	POSTAGE 08/29-09/02/22	8.69
	08/29-09/02/22		CITY OF RAPID CITY	60407074-426100	POSTAGE 08/29-09/02/22	13.08
	08/29-09/02/22		CITY OF RAPID CITY	61207101-426100	POSTAGE 08/29-09/02/22	3.68
	00306656 08/18		CITY OF RAPID CITY	77700914-428400	00306656 74	487.86
	08/30/22		CITY OF RAPID CITY	10100108-415000	CITY PAID RETIREE INS	1,554.00
	08/30/22		CITY OF RAPID CITY	10100111-415000	CITY PAID RETIREE INS	518.00
	08/30/22		CITY OF RAPID CITY	10100201-415000	CITY PAID RETIREE INS	15,540.00
	08/30/22		CITY OF RAPID CITY	10100202-415000	CITY PAID RETIREE INS	23,310.00
	08/30/22		CITY OF RAPID CITY	10100204-415000	CITY PAID RETIREE INS	518.00
	08/30/22		CITY OF RAPID CITY	10100301-415000	CITY PAID RETIREE INS	2,590.00
	08/30/22		CITY OF RAPID CITY	10100401-415000	CITY PAID RETIREE INS	518.00
	08/30/22		CITY OF RAPID CITY	10100607-415000	CITY PAID RETIREE INS	1,554.00
	08/30/22		CITY OF RAPID CITY	10100609-415000	CITY PAID RETIREE INS	518.00
	08/30/22		CITY OF RAPID CITY	10100618-415000	CITY PAID RETIREE INS	518.00
	08/30/22		CITY OF RAPID CITY	61800890-415000	CITY PAID RETIREE INS	1,554.00
	08/30/22		CITY OF RAPID CITY	77700914-415000	CITY PAID RETIREE INS	518.00
	08/30/22		CITY OF RAPID CITY	10100706-415000	CITY PAID RETIREE INS	518.00
	08/30/22		CITY OF RAPID CITY	60602074-415000	CITY PAID RETIREE INS	518.00
	08/30/22		CITY OF RAPID CITY	77504134-415000	CITY PAID RETIREE INS	518.00
	08/30/22		CITY OF RAPID CITY	10106021-415000	CITY PAID RETIREE INS	518.00
	08/30/22		CITY OF RAPID CITY	10106024-415000	CITY PAID RETIREE INS	518.00
	08/30/22		CITY OF RAPID CITY	60207011-415000	CITY PAID RETIREE INS	518.00
	08/30/22		CITY OF RAPID CITY	60207012-415000	CITY PAID RETIREE INS	1,554.00
	08/30/22		CITY OF RAPID CITY	60407071-415000	CITY PAID RETIREE INS	518.00
	08/30/22		CITY OF RAPID CITY	60407072-415000	CITY PAID RETIREE INS	1,036.00
	08/30/22		CITY OF RAPID CITY	60407073-415000	CITY PAID RETIREE INS	518.00

1013	CIBP22-1257	232472	CITY OF RAPID CITY	61300604-422500	COMMERCIAL GEN COM, PLAN REVIE	55.50
	09/2022		CITY OF RAPID CITY	61800890-414000	SEPT22 WORK COMP	10,071.25
	05990025 08/19		CITY OF RAPID CITY	61400665-428400	05990025 1285	1,002.53
	04009030 08/23		CITY OF RAPID CITY	10100607-428400	04009030 1458	7,237.35
	08/23/22	232859	CITY OF RAPID CITY	10100201-426300	Reimburse Tyler Read for buyin	24.02
	08/23/2022	232859	CITY OF RAPID CITY	10100201-426100	Reimburse Tyler Read for buyin	23.94
	08-23-22	232859	CITY OF RAPID CITY	10100201-426300	Reimburse Tyler Read for buyin	20.29
	08-23-2022	232859	CITY OF RAPID CITY	10100201-426100	Reimburse Tyler Read for buyin	18.64
	00046350 08/19/22		CITY OF RAPID CITY	61400665-428400	00046350 8	113.11
	00293050 08/18		CITY OF RAPID CITY	10100603-428400	00293050 138	1,415.47
	00280780 08/18		CITY OF RAPID CITY	10100618-428400	00280780 16	102.78
	00280780 08/18		CITY OF RAPID CITY	10100205-428400	00280780 16	51.38
	00280780 08/18		CITY OF RAPID CITY	10100201-428400	00280780 16	51.39
	00210750 08/18		CITY OF RAPID CITY	10100201-428400	00210750 14	222.40
	09013380 08/18		CITY OF RAPID CITY	60407071-428400	09013380 3	59.77
	05990577 08/19		CITY OF RAPID CITY	60407072-428400	05990577 25	178.90
					CITY OF RAPID CITY Total:	80,753.04
1044	SD5982	232471	CLIMATE CONTROL SYSTEMS & SERVICE LLC	10100601-422500	AC SERVICE AT LACROIX CLUBHOUS	142.71
	2674 1	233777	CLIMATE CONTROL SYSTEMS & SERVICE LLC	10700132-432000	2674-1 CITY HALL HVAC UPGRADE	310,822.20
					CLIMATE CONTROL SYSTEMS & SERVICE LLC Total:	310,964.91
15553	07/01-31/22	233022	COLLECTION BUREAU OF AMERICA LTD	61000870-422500	COLLECTION FEES - IPS	604.75

15553					COLLECTION BUREAU OF AMERICA LTD Total:	604.75
10793	HALLS 08/24/22	232694	COLUMBIA SOUTHERN UNIVERSITY	71801002-422800	Educational Loan for Shelynd H	686.50
					COLUMBIA SOUTHERN UNIVERSITY Total:	686.50
16207	445379		CONKLIN, SHANNON	60207014-453000		339.22
					CONKLIN, SHANNON Total:	339.22
1103	08/31/22		CONNECTIONS INC	10100111-422500	AUG22 EAP	1,485.75
					CONNECTIONS INC Total:	1,485.75
1105	47070	232135	CONRAD'S BIG C ELECTRIC	61300664-425500	IRRIGATION REPAIR	742.81
	47884	232702	CONRAD'S BIG C ELECTRIC	73200905-422500	ELECT WIRE SERVICE FOR PUMP AT	509.51
					CONRAD'S BIG C ELECTRIC Total:	1,252.32
1113	250631	232690	CONTRACTOR'S SUPPLY INC	60907401-426900	PAINT-TO PAINT VANDALISM 44TH	88.75
	250554	233167	CONTRACTOR'S SUPPLY INC	10100612-425200	CAUTION TAPE, BACKER RODS, CAU	243.40
					CONTRACTOR'S SUPPLY INC Total:	332.15
1123	410703	232488	COPY COUNTRY INC.	10100612-426900	COPIES	7.20
	410681	231727	COPY COUNTRY INC.	10100607-426900	DIGITAL COPIES	9.40
	410680	231727	COPY COUNTRY INC.	10100607-426900	DIGITAL COPIES	16.00
					COPY COUNTRY INC. Total:	32.60
9890	R462244	233232	CORE & MAIN LP	60207012-425500	STOCK	175.00
	R461826	232829	CORE & MAIN LP	60207012-425500	BYPASS PARTS	2,381.60
	P976530	232726	CORE & MAIN LP	60207014-426900	WIRELESS COMMUNICATION LINKS	1,728.69
					CORE & MAIN LP Total:	4,285.29
1132	09/30/22		CORNERSTONE RESCUE MISSION	10100621-459500	SEP22 CORNERSTONE RESCUE MISSION	8,333.34
					CORNERSTONE RESCUE MISSION Total:	8,333.34
16204	445375		CRISMAN, DEAN	60207014-453000		44.86
					CRISMAN, DEAN Total:	44.86

1179	2355348-00	233172	CRUM ELECTRIC	10100612-425700	LIGHT BULBS	1,949.35
	2390596-00	233172	CRUM ELECTRIC	10100616-425700	LIGHT BULBS	316.13
	2390904-00	232820	CRUM ELECTRIC	61507103-425300	EMERGENCY LIGHTS MRF	744.75
	2390907-00	232821	CRUM ELECTRIC	61507103-425700	ELECTRIC CABLE MRF	151.86
	2391283-00	232818	CRUM ELECTRIC	61507103-425300	POTOCCELL ON MAGNET	22.52
				CRUM ELECTRIC Total:	3,184.61	
1218	09/30/22		DAHL FINE ARTS CENTER	10106062-456000	SEP22 DAHL	11,091.66
					DAHL FINE ARTS CENTER Total:	11,091.66
14996	2659 5	233726	DAKOTA ASPHALT LLC	50508910-437000	2659-5 PAVEMENT REHAB- CHATEAUX	37,671.07
					DAKOTA ASPHALT LLC Total:	37,671.07
1231	78558	233450	DAKOTA BATTERY/ELECTRIC	60207012-425100	W349	563.14
					DAKOTA BATTERY/ELECTRIC Total:	563.14
1239	6990446	233217	DAKOTA FLUID POWER	61207101-425100	GATES HOSE ASSEMBLY STOCK	199.02
	6990481	233769	DAKOTA FLUID POWER	61507102-425300	L959 METRIC WIPERS	16.62
	6991223	233772	DAKOTA FLUID POWER	61507102-425300	L959 METRIC WIPERS	16.62
	6991865	233650	DAKOTA FLUID POWER	61207101-425100	S919 GATES HOSE ASSEMBLY	66.77
	6989458	232718	DAKOTA FLUID POWER	61207101-425100	S919 GATES HOSE ASSEMBLY	41.66
					DAKOTA FLUID POWER Total:	340.69
5570	5711	232714	DAKOTA HILLS PEST SERVICE	61507102-422500	PEST CONTROL SHOP SCALE	80.00
	5712	232657	DAKOTA HILLS PEST SERVICE	61507102-422500	PEST CONTROL ED CENTER	55.00
	5713	233214	DAKOTA HILLS PEST SERVICE	61507103-422500	PEST CONTROL MRF OFFICE	105.00
					DAKOTA HILLS PEST SERVICE Total:	240.00
14455	4013	233711	DAKOTA JANITORIAL SERVICES LLC	10100607-422500	JANITORIAL SERVICES - MAINTENA	390.00
	4012	233711	DAKOTA JANITORIAL SERVICES LLC	10100620-422500	JANITORIAL SERVICES - MAINTENA	275.00
					DAKOTA JANITORIAL SERVICES LLC Total:	665.00
8747	302613	231624	DAKOTA PLAYGROUND	10100607-426900	Blue table panel & parts	1,137.69
	302600	231006	DAKOTA PLAYGROUND	10100607-426900	PLAYGROUND REPAIR PARTS	1,540.37

8747					DAKOTA PLAYGROUND Total:	2,678.06
1251	28231	220838	DAKOTA PUMP & CONTROL INC	60407071-425500	REPLACEMENT PUMP FOR RED ROCKS	22,923.31
					DAKOTA PUMP & CONTROL INC Total:	22,923.31
16158	08/18/22	233017	DANIEL STIVER	61000870-453000	PARKING CITATION REFUND	50.00
					DANIEL STIVER Total:	50.00
16190	07/26/22	233639	DARRELL CAMPBELL	61507103-426300	CLOTHING REIMBURSEMTN SAFETY G	170.00
					DARRELL CAMPBELL Total:	170.00
1347	22-0404	233143	DESIGN WORKS INC.	50508912-422300	PR20-6176, CANYON LAKE POND WA	1,588.00
	22-0504	233159	DESIGN WORKS INC.	50508912-422300	PR20-6176, CANYON LAKE POND WA	3,176.00
					DESIGN WORKS INC. Total:	4,764.00
1359	775243124	232511	DIAMOND VOGEL PAINT CTR	10100607-425900	PAINT & ROLLER	186.16
	775243166	232635	DIAMOND VOGEL PAINT CTR	10100607-425900	PAINT	126.72
	775243514	233704	DIAMOND VOGEL PAINT CTR	10100607-425900	PAINT - SCOTT MALLOW PARK	52.66
	775243508	233704	DIAMOND VOGEL PAINT CTR	10100607-425900	PAINT - SCOTT MALLOW PARK	16.40
					DIAMOND VOGEL PAINT CTR Total:	381.94
11233	06/09-11/22	232455	DONAVIN NEUGEBAUER	10102021-427000	PER DIEM: 06.09-11.22 NFA TRAI	73.00
					DONAVIN NEUGEBAUER Total:	73.00
2983	09/30/22		DR. NATHAN LONG	61800890-422500	SEP22 CONTRACTED SVCS	1,800.00
					DR. NATHAN LONG Total:	1,800.00
16122	445372		DRAHOTA, NATASHA	60207014-453000		64.57
					DRAHOTA, NATASHA Total:	64.57
13584	08/30/22	233349	DUSEK, DANA	50508910-431000	2582 ST PATRICK ST RECON	100.00
					DUSEK, DANA Total:	100.00
1475	09/30/22		EARLY CHILDHOOD CONNECTIONS	10100621-621200	SEP22 EARLY CHILDHOOD CONNECTIONS	4,166.66
					EARLY CHILDHOOD CONNECTIONS Total:	4,166.66

15731	8	234476	EKJS LLC	10200116-424200	RENT - 30 KNOLLWOOD PLAZA	1,330.00
					EKJS LLC Total:	1,330.00
1513	0074177-IN	225801	ELECTRIC PUMP	60407071-425500	ELKS CLUB LIFT STATION PUMP RE	10,754.11
					ELECTRIC PUMP Total:	10,754.11
12420	09/30/22		ELEVATE RAPID CITY	10100621-457600	SEP22 ECON DEV	20,833.34
	09/30/2022		ELEVATE RAPID CITY	10700127-422500	SEP22 VISION ECON DEV	90,909.09
					ELEVATE RAPID CITY Total:	111,742.43
1536	2471289	233461	EMERGENCY MEDICAL PRODUCTS INC	61800890-426900	EMS NON-DISPOSABLES	178.08
					EMERGENCY MEDICAL PRODUCTS INC Total:	178.08
1544	495461	232503	ENERGY LABORATORIES INC	60407073-422500	3RD QTR 2022 IPT SCREEN	6,476.00
					ENERGY LABORATORIES INC Total:	6,476.00
16177	08/29/22	233037	ERIC JOHNSON	61000870-453000	PARKING CITATION LATE FEE REFU	10.00
					ERIC JOHNSON Total:	10.00
1622	14678	232701	FARMER'S SUPPLY LLC INC	73200905-422500	CRANE SERVICE - EXEC POND PUMP	1,327.84
					FARMER'S SUPPLY LLC INC Total:	1,327.84
1627	SDRA1117703	232973	FASTENAL COMPANY	10100205-426900	RED MARKING PAINT (36)	214.56
	SDRAP305562	232636	FASTENAL COMPANY	10100607-426900	SOCKET ADAPTER, WASHERS, HEX C	97.71
	SDRAP305517	232636	FASTENAL COMPANY	10100607-426900	SOCKET ADAPTER, WASHERS, HEX C	8.18
	SDRAP305526	232512	FASTENAL COMPANY	10100607-425900	ULTRA-LOK BAND	661.03
	SDRA1117738	232676	FASTENAL COMPANY	60407071-426900	VENDING MACHINE STOCK	75.70
	SDRA1117738	232676	FASTENAL COMPANY	60907401-426900	VENDING MACHINE STOCK	75.68
	SDRA1117737	232676	FASTENAL COMPANY	60207012-426400	VENDING MACHINE STOCK	53.25
	SDRA1117737	232676	FASTENAL COMPANY	60407071-426100	VENDING MACHINE STOCK	2.05
	SDRA1117737	232676	FASTENAL COMPANY	60407071-426310	VENDING MACHINE STOCK	225.87
	SDRA1117737	232676	FASTENAL COMPANY	60407071-426400	VENDING MACHINE STOCK	31.96

1627	SDRA1117737	232676	FASTENAL COMPANY	60407071-426900	VENDING MACHINE STOCK	6.65
	SDRA1117737	232676	FASTENAL COMPANY	60907401-426100	VENDING MACHINE STOCK	2.06
	SDRA1117737	232676	FASTENAL COMPANY	60907401-426310	VENDING MACHINE STOCK	96.92
	SDRA1117737	232676	FASTENAL COMPANY	60907401-426400	VENDING MACHINE STOCK	21.30
	SDRA1117737	232676	FASTENAL COMPANY	60907401-426900	VENDING MACHINE STOCK	0.93
	SDRA1117679	232473	FASTENAL COMPANY	60207012-426400	MULTI FOLD TOWELS-SHOP	87.73
	SDRA1117679	232473	FASTENAL COMPANY	60407071-426400	MULTI FOLD TOWELS-SHOP	52.64
	SDRA1117679	232473	FASTENAL COMPANY	60907401-426400	MULTI FOLD TOWELS-SHOP	35.09
	SDRA1117708	233649	FASTENAL COMPANY	61207101-425100	STOCK HCS 108 X 8 YZ8, TOP LK	94.94
	SDRA1117630	233491	FASTENAL COMPANY	10100202-426900	SHOP SUPPLIES	48.39
	SDRA1117630	233491	FASTENAL COMPANY	61800890-426900	SHOP SUPPLIES	23.84
	SDRA1117663	233211	FASTENAL COMPANY	61507103-426400	RUSTO SAFT YLW, TOWEL	115.59
				FASTENAL COMPANY Total:	2,032.07	
1633	7-868-85681		FEDERAL EXPRESS CORPORATION	60602074-426100	SHIPPING	23.78
	7-861-35174	233548	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	176.06
	7-876-25481		FEDERAL EXPRESS CORPORATION	60602074-426100	SHIPPING	17.17
	7-876-25481		FEDERAL EXPRESS CORPORATION	10106022-426100	SHIPPING	33.68
	7-876-25481		FEDERAL EXPRESS CORPORATION	10100860-426100	SHIPPING	23.48
	7-876-25481		FEDERAL EXPRESS CORPORATION	10100202-426100	SHIPPING	40.35
	7-839-73055	232001	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	178.69
	7-846-75953	232001	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	116.17
					FEDERAL EXPRESS CORPORATION Total:	609.38
1647	J21-132.11	233679	FERBER ENGINEERING	50508910-422300	2630-11 DYESS AVE RECON	4,337.23
	J21-132.11	233679	FERBER ENGINEERING	50508911-422300	2630-11 DYESS AVE RECON	2,168.21
	J21-132.11	233679	FERBER ENGINEERING	60200933-422300	2630-11 DYESS AVE RECON	271.03

1647	J21-132.11	233679	FERBER ENGINEERING	60400833-422300	2630-11 DYESS AVE RECON	271.03
	J22-112.6	233678	FERBER ENGINEERING	50508910-422300	2579-6 SHERIDAN LAKE RD RECON	42,651.55
	J21-148.6	233680	FERBER ENGINEERING	60200933-422300	2665-6 CATHODIC PROTECTION TEC	347.00
	J21-183.7	233681	FERBER ENGINEERING	50508910-422300	2670-7 SIGNAL DR/KELLOGG PL RE	10,484.32
	J21-183.7	233681	FERBER ENGINEERING	60200933-422300	2670-7 SIGNAL DR/KELLOGG PL RE	24,839.46
	J21-183.7	233681	FERBER ENGINEERING	60400833-422300	2670-7 SIGNAL DR/KELLOGG PL RE	20,717.02
	J22-109.2	233682	FERBER ENGINEERING	60200933-422300	2488-2 OMAHA/LACROSSE UTILITY	737.80
	J22-109.2	233682	FERBER ENGINEERING	60400833-422300	2488-2 OMAHA/LACROSSE UTILITY	1,642.20
	J22-117.5	233683	FERBER ENGINEERING	60400833-422300	2694-5 143RD AVE/COUNTRY RD TR	9,102.50
	J22-117.5	233683	FERBER ENGINEERING	60400834-422300	2694-5 143RD AVE/COUNTRY RD TR	9,102.50
	J21-133.14	233676	FERBER ENGINEERING	50508910-422300	2535-14 CANYON LAKE STREETS RE	6,887.25
	J21-133.14	233676	FERBER ENGINEERING	60200933-422300	2535-14 CANYON LAKE STREETS RE	11,599.22
	J21-133.14	233676	FERBER ENGINEERING	60400833-422300	2535-14 CANYON LAKE STREETS RE	12,854.76
	J20-113.2	233673	FERBER ENGINEERING	50508910-422300	2585-2 MISC SURVEY SERVICES	5,090.00
	J20-109.25	233674	FERBER ENGINEERING	50508910-422300	2099-25 CRS OMAHA ST UTILITY R	473.10
	J20-109.25	233674	FERBER ENGINEERING	60200933-422300	2099-25 CRS OMAHA ST UTILITY R	1,419.30
	J20-109.25	233674	FERBER ENGINEERING	60400833-422300	2099-25 CRS OMAHA ST UTILITY R	473.10
	J21-104.19	233675	FERBER ENGINEERING	50508910-422300	2499-19 12TH ST RECON-W MAIN T	6,877.20
	J21-104.19	233675	FERBER ENGINEERING	50508911-422300	2499-19 12TH ST RECON-W MAIN T	7,297.83
	J21-104.19	233675	FERBER ENGINEERING	60200933-422300	2499-19 12TH ST RECON-W MAIN T	4,689.96

1647	J21-104.19	233675	FERBER ENGINEERING	60400833-422300	2499-19 12TH ST RECON-W MAIN T	2,166.21
					FERBER ENGINEERING Total:	186,499.78
16221	445394		FERLEY, TY	60207014-453000		82.04
					FERLEY, TY Total:	82.04
16219	445392		FINLEY, SUSAN	60207014-453000		119.66
					FINLEY, SUSAN Total:	119.66
1693	W-1584144	233192	FISHER BEVERAGE COMPANY INC	61300604-452000	BEVERAGES FOR RESALE	111.00
	W-1582935	233192	FISHER BEVERAGE COMPANY INC	61300604-452000	BEVERAGES FOR RESALE	199.85
	W-1580269	232263	FISHER BEVERAGE COMPANY INC	61400605-452000	Merchandise for resale	251.20
	W-1581703	232263	FISHER BEVERAGE COMPANY INC	61400605-452000	Merchandise for resale	60.35
	W-1581525	232123	FISHER BEVERAGE COMPANY INC	61300604-452000	BEVERAGES FOR RESALE	155.10
				FISHER BEVERAGE COMPANY INC Total:	777.50	
12019	RC00018	232712	FIT TO LIFT LLC	10100202-422500	NEW HIRE ASSESMENTS	8,450.00
					FIT TO LIFT LLC Total:	8,450.00
12292	X201118459:0 1	233526	FLOYD'S TRUCK CENTER	10102023-425100	REPAIR / MAINT - TK3	8.96
	X201118460:0 1	233507	FLOYD'S TRUCK CENTER	61800891-425100	REPAIR & MAINTENANCE - MED 12	9.10
	R201037696:0 1	233032	FLOYD'S TRUCK CENTER	60407072-422500	VEH W818 ROLLOFF: REPAIRS & DO	80.00
	R201037696:0 1	233032	FLOYD'S TRUCK CENTER	60407072-425100	VEH W818 ROLLOFF: REPAIRS & DO	5,635.59
	X201118452:0 1	232814	FLOYD'S TRUCK CENTER	61507103-425300	M968 REPLACE SENSOR	200.90
	X201118420:0 1	232815	FLOYD'S TRUCK CENTER	61507103-425300	M968 REPLACE SENSOR	116.84
					FLOYD'S TRUCK CENTER Total:	6,051.39
1728	31852	232517	FMG INC.	50508910-422300	2506-2 WILDWOOD DR RECON PHS 2	7,057.10
	31852	232517	FMG INC.	50508911-422300	2506-2 WILDWOOD DR RECON PHS 2	1,040.00
	31852	232517	FMG INC.	60200933-422300	2506-2 WILDWOOD DR RECON PHS 2	1,114.28

1728	31852	232517	FMG INC.	60200934-422300	2506-2 WILDWOOD DR RECON PHS 2	3,840.56
	31852	232517	FMG INC.	60400834-422300	2506-2 WILDWOOD DR RECON PHS 2	5,719.98
	31853	232518	FMG INC.	50508910-422300	2375-14 DEADWOOD AVE RECON-PHS	876.84
	31853	232518	FMG INC.	50508911-422300	2375-14 DEADWOOD AVE RECON-PHS	92.23
	31853	232518	FMG INC.	60400834-422300	2375-14 DEADWOOD AVE RECON-PHS	71.63
	31917	233721	FMG INC.	50508911-422300	2668-5 SOUTH TRUCK ROUTE DBDP	17,039.00
					FMG INC. Total:	36,851.62
16196	445362		FRITO LAY	60207014-453000		16.68
					FRITO LAY Total:	16.68
14909	I1097164	232323	FRONTIER AUTO GLASS	10100201-425100	WINDSHIELD UNIT 214	390.39
	I1097112	232852	FRONTIER AUTO GLASS	10100201-425100	WINDSHIELD REPAIR	50.00
	I1097084	232852	FRONTIER AUTO GLASS	10100201-425100	WINDSHIELD REPAIR	50.00
					FRONTIER AUTO GLASS Total:	490.39
1819	S9694	231944	G & R CONTROLS INC	61507102-425300	BOILER/FLARE MAINT.	1,267.00
					G & R CONTROLS INC Total:	1,267.00
8162	983229	232854	G DETAILING	10100201-422500	CAR CLEANING UNIT 190	140.00
	883259	233560	G DETAILING	10100201-422500	CAR CLEANING UNIT 214	140.00
	983243	233551	G DETAILING	10100201-422500	CAR CLEANING UNIT 182	145.00
					G DETAILING Total:	425.00
1820	00229533	232292	G&H DISTRIBUTING INC.	61507102-426310	SCALE LENS CLEANER	16.39
	00229586	232594	G&H DISTRIBUTING INC.	61207101-426310	SAFETY VESTS, SAFETY GLASSES,	118.73
	00229625	232822	G&H DISTRIBUTING INC.	61507103-426310	GLAVES VESTS SAFETY SUPPLE PPE	494.06
	00229893	233532	G&H DISTRIBUTING INC.	10100202-425100	REPAIR / MAINT - DIAL A RIDE	18.90
	00229477	233764	G&H DISTRIBUTING INC.	61507102-426310	EARMUFF, VGAURD HELMET MOUNT,	172.34
					G&H DISTRIBUTING INC. Total:	820.42

16181	08/30/22	233347	GALEN JONES	50508910-431000	2582 ST PATRICK ST RECON	100.00
					GALEN JONES Total:	100.00
16167	2022005910	232678	GALLAGHER BENEFIT SERVICES INC	10100111-422500	Gallagher Non-Union Wage Study	20,000.00
					GALLAGHER BENEFIT SERVICES INC Total:	20,000.00
1831	BC1686570	232868	GALLS INCORPORATED	10100201-426300	PANTS STOCK	1,152.28
					GALLS INCORPORATED Total:	1,152.28
15562	SO247719-1	232648	GENERAL EQUIPMENT & SUPPLIES INC	61507102-425300	L942 BITS	1,574.07
					GENERAL EQUIPMENT & SUPPLIES INC Total:	1,574.07
1922	01P63485	232976	GODFREY BRAKE SERVICE & SUPPLY INC	10100205-425100	T732 WHEEL CHOCK/FLG/FLNG/WASH	120.00
	01p63633	232873	GODFREY BRAKE SERVICE & SUPPLY INC	60207012-425100	STOCK	37.73
	01p63615	232874	GODFREY BRAKE SERVICE & SUPPLY INC	60207012-425100	STOCK	43.30
	01p63176	233518	GODFREY BRAKE SERVICE & SUPPLY INC	10102027-425100	REPAIR / MAINT - E7	63.46
					GODFREY BRAKE SERVICE & SUPPLY INC Total:	264.49
16202	445373		GOLSHAN, MAURY	60207014-453000		66.27
					GOLSHAN, MAURY Total:	66.27
12509	22166	232699	GRANITE PEAK PUMP SERVICE INC	73200905-422500	PUMP AND MOTOR - EXECUTIVE GC	9,434.21
					GRANITE PEAK PUMP SERVICE INC Total:	9,434.21
11237	05/24/22	225291	GRANT BEZPALETZ	61507103-426300	GRANT BEZPALET BOOTS & HOODIES	250.00
					GRANT BEZPALETZ Total:	250.00
1979	1-GS606038	231643	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPARIS & TIRES	89.00
	1-GS606038	231643	GREAT WESTERN TIRE INC.	10100618-426700	BUS REPARIS & TIRES	906.60
	1-GS605764	231643	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPARIS & TIRES	59.90
	1-GS605764	231643	GREAT WESTERN TIRE INC.	10100618-426700	BUS REPARIS & TIRES	1,532.42

1979	1-605974		GREAT WESTERN TIRE INC.	10100618-426700	CR TIRES	(653.78)
	1-606615	232658	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIRS	58.45
					GREAT WESTERN TIRE INC. Total:	1,992.59
16234	445409		GREENE, CHARLES	60207014-453000		22.39
					GREENE, CHARLES Total:	22.39
2000	45511	232688	GRIMM'S PUMP SERVICE INC	60407071-425100	W809 FUEL LINE REPAIR PARTS	16.14
	45572	232696	GRIMM'S PUMP SERVICE INC	60207012-425100	VACTOR TRAILER	486.32
	45652	233765	GRIMM'S PUMP SERVICE INC	61507102-425300	FUEL TANK REPLACE LEAKING TANK	1,699.00
	45491	232536	GRIMM'S PUMP SERVICE INC	60207012-425100	W349	52.66
					GRIMM'S PUMP SERVICE INC Total:	2,254.12
10515	851467	233513	H&S UNIFORMS AND EQUIPMENT LLC	10100202-426300	CLOTHING (PANT HEM) - G HUGUEZ	80.00
	851453	233514	H&S UNIFORMS AND EQUIPMENT LLC	10102027-426300	CLOTHING (ADD TO JACKET) - R T	47.00
					H&S UNIFORMS AND EQUIPMENT LLC Total:	127.00
2044	13228354	233750	HACH CO	60207011-426400	DPD FREE CHLORINE REAGENT	172.90
					HACH CO Total:	172.90
2049	61095	231698	HAGEN GLASS CO	10106061-422500	glass furnish and install	1,192.56
					HAGEN GLASS CO Total:	1,192.56
16195	445361		HARALDSON, STEVEN	60207014-453000		20.09
					HARALDSON, STEVEN Total:	20.09
16157	22-01714	233460	HAROLD OBERLANDER	61808900-453000	AMB REFUND CALL #22-01714	3.99
					HAROLD OBERLANDER Total:	3.99
15363	2654 5	233283	HARVEYS FIVE STAR ROOFING	50508915-432000	2654-5 2021 ROOF REPLACEMENT	49,999.95
					HARVEYS FIVE STAR ROOFING Total:	49,999.95
2132	T78340	233040	HARVEYS LOCK SHOP INC	10100607-426900	DUPLICATE KEY	5.00
	T78301	232296	HARVEYS LOCK SHOP INC	10100618-422500	PROFESSIONAL SERVICES	8.40

2132	T78344	233556	HARVEYS LOCK SHOP INC	10100201-425100	SPAIR CAR KEY	181.58
					HARVEYS LOCK SHOP INC Total:	194.98
16223	445397		HAYER, JOE	60207014-453000		22.09
					HAYER, JOE Total:	22.09
2149	6273971	232687	HAWKINS CHEMICAL INC	60207014-426400	CHLORINE, HYDROFLUOSILICIC ACI	6,540.56
	6272480	233176	HAWKINS CHEMICAL INC	10100612-426400	RUST-GO, BTL ITEM	514.80
	6270871	233176	HAWKINS CHEMICAL INC	10100612-426400	RUST-GO, BTL ITEM	2,077.43
	6270872	233176	HAWKINS CHEMICAL INC	10100612-426400	RUST-GO, BTL ITEM	2,438.90
	6281396	233700	HAWKINS CHEMICAL INC	60207011-426400	CITRIC ACID, HYDROFLUOSILICIC	8,726.52
					HAWKINS CHEMICAL INC Total:	20,298.21
2173	2662 1	233724	HEAVY CONSTRUCTOR'S INC	50508910-437000	2662-1 ST CLOUD ST RECON-W BLV	141,739.55
	2662 1	233724	HEAVY CONSTRUCTOR'S INC	60400833-438000	2662-1 ST CLOUD ST RECON-W BLV	93,538.58
					HEAVY CONSTRUCTOR'S INC Total:	235,278.13
2207	24009409	233462	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	643.42
	24171041	233463	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	611.06
	24186627	233464	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	533.55
	24121753	233465	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	160.16
	24121755	233466	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	115.91
					HENRY SCHEIN INC Total:	2,064.10
16232	445407		HENRY, MICHAEL	60207014-453000		26.63
					HENRY, MICHAEL Total:	26.63
16225	445399		HENSLEY, GENE	60207014-453000		61.54
					HENSLEY, GENE Total:	61.54
16212	445385		HILLCREST INVESTMENTS LLC	60207014-453000		10.54
					HILLCREST INVESTMENTS LLC Total:	10.54

2266	96234	230604	HILLS TIRE & SUPPLY INC.	60207012-425100	W340	20.00
					HILLS TIRE & SUPPLY INC. Total:	20.00
2267	604858852	233713	HILLYARD INC. / SIOUX FALLS	10100607-426400	PAPER TOWELS	158.96
					HILLYARD INC. / SIOUX FALLS Total:	158.96
2293	22654547	228423	HOLIDAY INN-CITY CENTER	61800890-427000	LODGING: 07.05.22 SPRAGUE AMB	75.00
					HOLIDAY INN-CITY CENTER Total:	75.00
2305	240774	232552	HOLSWORTH & SON INC., G.J	10106061-422500	grounds maintenance	1,044.58
					HOLSWORTH & SON INC., G.J Total:	1,044.58
16229	445403		HOLYOAK, BONNIE	60207014-453000		40.90
					HOLYOAK, BONNIE Total:	40.90
2319	523537	232127	HORNUNGS PRO GOLF	61300604-452000	DIVOT REPAIR TOOLS FOR RESALE	517.51
	523765	233186	HORNUNGS PRO GOLF	61300604-426900	GOLF PENCILS	742.86
					HORNUNGS PRO GOLF Total:	1,260.37
2403	6174	226992	INDEPENDENT WINDOW TINTING	10100305-426900	SUPPLIES	425.00
					INDEPENDENT WINDOW TINTING Total:	425.00
2409	3589678	232711	INDOFF INC	60207013-426100	INK HP 962, INK HP 950/951, CL	95.67
	3590006	232711	INDOFF INC	60207013-426100	INK HP 962, INK HP 950/951, CL	11.23
	3590007	232711	INDOFF INC	60207013-426100	INK HP 962, INK HP 950/951, CL	4.38
	3592132	232680	INDOFF INC	60207014-426100	HP 87X TONER CARTRIDGES	2,021.34
	35921631	232679	INDOFF INC	60207014-429600	SAFCO MEDINA BASIC TASK CHAIR	333.98
	3589325		INDOFF INC	60207014-426100	CR RTN TONER	(1,639.45)
	3587304	231660	INDOFF INC	10100618-426100	OFFICE SUPPLIES	288.79
	3588345	232148	INDOFF INC	10100618-426100	OFFICE SUPPLIES	86.78
	3587952	231500	INDOFF INC	60207014-426100	SCOTCH MAGIC TAPE	29.99
	3588344	231537	INDOFF INC	60207014-426100	PILOT G2 GEL PENS, BLUE	44.38

2409	3587953	231501	INDOFF INC	60207014-426100	SHARPIE HIGHLIGHTERS	61.34
	3590005	231054	INDOFF INC	60207011-426100	CHAIR MAT	219.00
					INDOFF INC Total:	1,557.43
2453	1901001020517	233506	INTERSTATE BATTERIES INC	61800897-425100	REPAIR & MAINTENANCE - MED 7	149.95
					INTERSTATE BATTERIES INC Total:	149.95
12036	INV75068	233024	IPS GROUP INC	61000870-422500	METER CARD COLLECTORS	59.57
	INV70845	233019	IPS GROUP INC	61000870-422500	PARKING METER WARRANTIES	500.00
	INV70633	233020	IPS GROUP INC	61000870-422500	PARKING METER FEES	4,027.48
					IPS GROUP INC Total:	4,587.05
16178	08/21-26/22	233016	JAMES INGALLS	10100201-427000	FBI-LEEDA Comman Leadership Co	280.00
					JAMES INGALLS Total:	280.00
2548	08/20/22	233015	JAMES JOHNS	10100201-426300	Bought food for officers/detec	72.41
					JAMES JOHNS Total:	72.41
5648	08/21-26/22	233565	JEFFREY MCCOY	10100201-427000	FBI LEEDA Command Leadership C	308.00
					JEFFREY MCCOY Total:	308.00
16222	445395		JENSEN, BARRY	60207014-453000		13.00
					JENSEN, BARRY Total:	13.00
2586	546167	233471	JONES & BARTLETT LEARNING LLC	61800890-427000	TRAINING MATERIALS - TACT EMER	133.53
					JONES & BARTLETT LEARNING LLC Total:	133.53
15590	445357		JURGENSEN, BRAD	60207014-453000		100.00
					JURGENSEN, BRAD Total:	100.00
16209	445381		KAHLER, RICHARD E	60207014-453000		13.01
					KAHLER, RICHARD E Total:	13.01
16166	07/22/22	232835	KAREN KELLOWAY-DEMUTH	10100201-422500	TOW BILL REPAYMENT	457.95
					KAREN KELLOWAY-DEMUTH Total:	457.95
2682	100226427	233210	KIMBALL MIDWEST	61507103-425300	FAST DRY SOLVENT	202.80

2682	100227499	233236	KIMBALL MIDWEST	10100607-425300	SHOP STOCK	921.52
	100238860		KIMBALL MIDWEST	10100607-425300	CR ASSORTMENT OF MISSING ITEMS	(2.55)
					KIMBALL MIDWEST Total:	1,121.77
2115	08/28-31/22	233664	KIP HARRINGTON	10100706-427000	REIMBURSEMENT, TOOLS OF TRADE	130.00
					KIP HARRINGTON Total:	130.00
2613	10174277	233338	KLJ ENGINEERING LLC	10100205-422300	2582-13 ST PATRICK ST RECON	503.41
	10174277	233338	KLJ ENGINEERING LLC	50508910-422300	2582-13 ST PATRICK ST RECON	2,590.93
	10174277	233338	KLJ ENGINEERING LLC	50508911-422300	2582-13 ST PATRICK ST RECON	739.79
	10174277	233338	KLJ ENGINEERING LLC	60200933-422300	2582-13 ST PATRICK ST RECON	554.90
	10174277	233338	KLJ ENGINEERING LLC	60400833-422300	2582-13 ST PATRICK ST RECON	110.97
					KLJ ENGINEERING LLC Total:	4,500.00
2719	8102265	233492	KNECHT HOME CENTER	10102021-425300	EQUIP REPAIR / MAINT - ST1	16.07
	8102265	233492	KNECHT HOME CENTER	61800891-425300	EQUIP REPAIR / MAINT - ST1	7.92
	8095522	233178	KNECHT HOME CENTER	10100612-426900	GROUT CLEANER, SUPPLIES	174.82
	8114584	233431	KNECHT HOME CENTER	60207012-425500	STOCK	15.99
	8083750	232915	KNECHT HOME CENTER	60207012-426900	STOCK	19.18
	8108985	233558	KNECHT HOME CENTER	10100201-426900	GRAFFITI REMOVAL SUPPLIES	352.01
	7959221	232844	KNECHT HOME CENTER	10100201-426900	WOOD FOR SRT	53.89
	7936613	232548	KNECHT HOME CENTER	10106061-426900	misc supplies	23.01
	7708494	232637	KNECHT HOME CENTER	10100607-426900	WIRE ROPE CLIP	10.64
	8085668	232703	KNECHT HOME CENTER	10100607-426900	TIEDOWNS	39.98
	7967998	232537	KNECHT HOME CENTER	10106061-426900	misc supplies	37.78
	7760985	232538	KNECHT HOME CENTER	10106061-426900	misc supplies	14.40
	7866967	232545	KNECHT HOME CENTER	10106061-426900	misc supplies	26.87
	7922508	232546	KNECHT HOME CENTER	10106061-426900	misc supplies	17.27
	7933841	232547	KNECHT HOME CENTER	10106061-426900	misc supplies	23.01
				KNECHT HOME CENTER Total:	832.84	
2739	1158381285	232355	KONE	61507103-422500	MRF ELEVATOR REPAIR	1,236.44
	962309463	233701	KONE	60207011-425300	PACTOLA: SEP 2022, ELEVATOR MA	109.00

2739					KONE Total:	1,345.44
2772	52528	232542	KT CONNECTIONS INC	10106021-429500	HP 327 G4 MONITORS - CINDY	556.00
	52528	232542	KT CONNECTIONS INC	10106023-429500	HP 327 G4 MONITORS - CINDY	30.00
	52527	230122	KT CONNECTIONS INC	25700257-429600	2 computer monitors for HRC/MO	376.00
					KT CONNECTIONS INC Total:	962.00
11163	4731	232863	LAKOTA CONTRACTING INC	10100201-426300	OFFICER UNIFORMS STOCK	1,062.45
	4754	232863	LAKOTA CONTRACTING INC	10100201-426300	OFFICER UNIFORMS STOCK	2,050.20
	4673	233468	LAKOTA CONTRACTING INC	10102030-426300	CLOTHING - S MCCOLLAR / J PERK	670.20
	4730	233559	LAKOTA CONTRACTING INC	10100201-426300	MED POLO'S STOCK	599.25
	4753	232862	LAKOTA CONTRACTING INC	10100201-426300	WINTER PULLOVERS STOCK	6,496.75
					LAKOTA CONTRACTING INC Total:	10,878.85
16203	445374		LANDSTONE INVESTMENTS LLC	60207014-453000		57.72
					LANDSTONE INVESTMENTS LLC Total:	57.72
16237	445412		LAZY P6 LAND	60207014-453000		58.64
					LAZY P6 LAND Total:	58.64
6816	202861	233550	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	99.20
	202902	233550	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	20.64
	202695	233756	LIBERTY CHRYSLER CENTER LLC	10100205-425100	T706-AB LUBRICANT	13.88
					LIBERTY CHRYSLER CENTER LLC Total:	133.72
2935	032840		LIFEWAYS INC	10100621-460900	SEP22 LIFEWAYS	5,000.00
					LIFEWAYS INC Total:	5,000.00
2936	00931738	233204	LIFT PRO EQUIPMENT COMPANY INC	61507103-425300	M997 ENGINE SERVICE	184.16
	00931739	233203	LIFT PRO EQUIPMENT COMPANY INC	61507103-425300	M998 ENGINE SERVICE	184.16
					LIFT PRO EQUIPMENT COMPANY INC Total:	368.32
2937	16102	232826	LIGHT & SIREN	60407071-426310	SAFETY LIGHTS/BARS FOR W809	1,432.50

2937	16102	232826	LIGHT & SIREN	60907401-426310	SAFETY LIGHTS/BARS FOR W809	1,432.50
					LIGHT & SIREN Total:	2,865.00
2938	96755	233729	LIGHTING MAINTENANCE CO	10100304-422500	P/U POLE-PHILADELPHIA/EAST BLV	179.34
	96762	233730	LIGHTING MAINTENANCE CO	10100304-422500	RPR POLE MINNELUZAHAN PKG LOT	2,028.98
	96775	233731	LIGHTING MAINTENANCE CO	10100304-422500	P/U POLE CANYON LK DR	312.24
	96713	232981	LIGHTING MAINTENANCE CO	10100304-422500	AUG 22 MAINTENANCE CONTRACT	5,262.26
	96624	232505	LIGHTING MAINTENANCE CO	60407072-425700	WRF EXTERIOR LIGHTS: SOCKET A	37.86
					LIGHTING MAINTENANCE CO Total:	7,820.68
2951	2541 6	233793	LIND-EXCO INC	60200934-438100	2541-6 ANAMOSA ST WATER MAIN E	115,400.25
					LIND-EXCO INC Total:	115,400.25
16171	22UR018	233030	LOGAN BECKETT	10100204-453000	Sign Refund	40.00
					LOGAN BECKETT Total:	40.00
3004	902312-JFPBXG	228601	LOWE'S	10100607-425400	CONCRETE MIX	209.34
	916877-JJYTTU		LOWE'S	10100607-425400	CR RTN SALES TAX	(12.78)
	978116-JKJKU	231610	LOWE'S	10102024-425200	STATION MAINT - ST4	491.05
	978116-JKJKU	231610	LOWE'S	61800894-425200	STATION MAINT - ST4	241.86
	902670-JKOGBR	231765	LOWE'S	10102021-426500	MINOR TOOLS - SQUAD 1	497.79
					LOWE'S Total:	1,427.26
8945	2537920	233467	LOYAL PLUMBING	10102021-425200	STATION MAINT - ST1	162.72
	2537920	233467	LOYAL PLUMBING	61800891-425200	STATION MAINT - ST1	80.14
					LOYAL PLUMBING Total:	242.86
3023	002688996	224626	LYLE SIGNS INC	10100205-426900	25 MPH SPEED LIMIT SIGNS	2,415.98
					LYLE SIGNS INC Total:	2,415.98
3036	IN-488469		M G OIL CO	60407072-426200	CREDIT-FUEL/GASOLINE	(4,563.38)

3036	IN-488256	232506	M G OIL CO	60407072-426200	FUEL DELIVERY 8-16-22: GASOLIN	1,787.90
	IN-488470	232507	M G OIL CO	60407072-426200	FUEL DELIVERY 8-17-22: #2 CLR	4,460.64
					M G OIL CO Total:	1,685.16
16239	445414		MACK, JONATHAN	60207014-453000		43.36
					MACK, JONATHAN Total:	43.36
8899	P09708	232900	MACQUEEN EMERGENCY GROUP	60207012-425100	STOCK	809.77
					MACQUEEN EMERGENCY GROUP Total:	809.77
3062	1228	232675	MAIN STREET SQUARE INC	10100101-457400	Downtown Ambassador Program	15,000.00
					MAIN STREET SQUARE INC Total:	15,000.00
3063	2480 23	233007	MAINLINE CONTRACTING	60400834-438000	2480-23 ELK VALE LIFT STATION	96,464.86
					MAINLINE CONTRACTING Total:	96,464.86
9793	32161891	232130	MARCO	61300604-425300	COPIER SERVICE	176.82
	32266344	232674	MARCO	10100101-422500	copier usage	63.39
					MARCO Total:	240.21
3084	INV10290160	233417	MARCO TECHNOLOGIES INC	10100860-425300	COPIER MAINTENANCE	44.00
	INV10059103	232255	MARCO TECHNOLOGIES INC	10100106-425300	Quarterly copier usage charges	450.78
	INV10277676	232645	MARCO TECHNOLOGIES INC	10100860-426900	COPY MACHINE	3,687.53
					MARCO TECHNOLOGIES INC Total:	4,182.31
3115	0026234508	233567	MATHESON TRI-GAS INC	10100201-426100	LAB HELIUM	499.98
	002629292	233696	MATHESON TRI-GAS INC	60207011-426400	WELL #6: COMPRESSED NITROGEN	48.18
	52054910	233752	MATHESON TRI-GAS INC	60207011-424400	AUG 2022 TANK RENTAL: ARGON, A	61.24
					MATHESON TRI-GAS INC Total:	609.40
3164	15120057	233561	MCKIE FORD INC	10100201-425100	DOOR PANEL UNIT 146	773.93
	15119478	232855	MCKIE FORD INC	10100201-425100	WIPER BLADES UNIT 134	49.43
					MCKIE FORD INC Total:	823.36
15781	5590770	233222	MCNEILUS TRUCK AND MANUFACTURING	61207101-425100	S940 STRAP ROLLER GRABBER ARM	227.95

15781					MCNEILUS TRUCK AND MANUFACTURING Total:	227.95
16224	445398		MCPHERSON, STEVEN	60207014-453000		1,130.97
					MCPHERSON, STEVEN Total:	1,130.97
3191	85078	233508	MEDICAL WASTE TRANSPORT INC	61800890-422500	MEDICAL WASTE DISPOSAL 07/22	378.60
	83923	233563	MEDICAL WASTE TRANSPORT INC	10100201-422500	LAB MEDICAL WASTE PICK-UP	358.51
					MEDICAL WASTE TRANSPORT INC Total:	737.11
3208	46968	233740	MENARDS	60207011-425200	PACTOLA: PVC PIPE, COUPLINGS,	58.75
	46968	233740	MENARDS	60207011-426500	PACTOLA: PVC PIPE, COUPLINGS,	14.99
	47382	233749	MENARDS	60207014-426500	SAFETY HASP, 50-GRIT WOOD PREP	49.99
	47382	233749	MENARDS	60207014-426900	SAFETY HASP, 50-GRIT WOOD PREP	4.31
	46764	233645	MENARDS	60207011-425400	POTHOLE PATCH	71.82
	46728	233644	MENARDS	60207013-426900	PAINT SAMPLES, SHEET METAL	32.95
	46772	233633	MENARDS	60207013-426900	PAINT, TOWELS, SCREWS, NAILS,	856.82
	46065	232813	MENARDS	60407072-426900	UTILITY ELECTRICIANS: 9V BATT	33.96
	46142	233035	MENARDS	60407072-425200	CEILING TILES, MINI AIR REGULA	40.96
	46142	233035	MENARDS	60407072-426100	CEILING TILES, MINI AIR REGULA	9.94
	46142	233035	MENARDS	60407072-426500	CEILING TILES, MINI AIR REGULA	73.72
	46470	233041	MENARDS	60407072-426900	UV CONTROLS: 9V BATTERIES	33.96
	45804	232985	MENARDS	10100205-426900	ASST SHELVES (4)	52.40
	46172	233477	MENARDS	10100202-426900	DEPT SUPPLIES: HANGERS	14.02
	46172	233477	MENARDS	61800890-426900	DEPT SUPPLIES: HANGERS	6.91
	46604	233266	MENARDS	60207011-425200	PACTOLA: OUTLETS, OUTLET BOXES	72.79
	46604	233266	MENARDS	60207011-425700	PACTOLA: OUTLETS, OUTLET BOXES	64.78

3208	46722	233388	MENARDS	60207013-426900	PAINT, PAINT BRUSHES, PAINTERS	55.90
	46729	233451	MENARDS	60207012-426900	STOCK	17.94
	45811	232713	MENARDS	60407072-425700	WRF OUTDOOR LIGHTING: LED LIG	214.37
	46060	232812	MENARDS	60407072-425700	LIGHTING: PORCELAIN FIXTURE S	3.48
	45968	233179	MENARDS	10100617-426900	DESCALER	158.14
	46651	233288	MENARDS	60207011-425400	POTHOLE PATCH, STUMP REMOVAL G	23.94
	46651	233288	MENARDS	60207011-426400	POTHOLE PATCH, STUMP REMOVAL G	39.85
	46651	233288	MENARDS	60207011-426900	POTHOLE PATCH, STUMP REMOVAL G	17.47
	46192	232898	MENARDS	60207011-425300	HOSE CLAMPS, WASHERS, ELLS, PV	26.51
	46559	233262	MENARDS	60207011-425200	PACTOLA: P-TRAP, SHOWER DRAIN,	41.32
	46510	233497	MENARDS	10102020-426900	TRAINING SUPPLIES	22.31
	45840	233481	MENARDS	10102020-426400	STATION JANITORIAL SUPPLIES -	4.28
	45840	233481	MENARDS	61800892-426400	STATION JANITORIAL SUPPLIES -	4.28
	46836	233659	MENARDS	60207013-426900	PAINT, PAINT SAMPLES, PAINT RO	38.93
	46853	233692	MENARDS	60207013-426900	PAINT, OUTLET BOX EXTENDER, OU	76.69
	46472	233536	MENARDS	10102020-426900	SUPPLIES FOR TRAINING - ACADEM	249.47
	45249	233516	MENARDS	10102027-426900	WOOD FOR SHORING - ST7	830.48
	45942	232692	MENARDS	60207011-426500	DRYWALL SAW, PUTTY KNIFE, UTIL	41.21
	46152	232823	MENARDS	60207014-426500	PVC PIPE, CLAMP SET, MAGNET, E	30.44
	46152	232823	MENARDS	60207014-426900	PVC PIPE, CLAMP SET, MAGNET, E	35.72
					MENARDS Total:	3,425.80

3225	00146		METROPOLITAN LIFE INSURANCE COMPANY	70200922-454200	OCT22 LIFE	5,848.08
					METROPOLITAN LIFE INSURANCE COMPANY Total:	5,848.08
16183	08/30/22	233345	MICHAEL FRYBARGER	50508910-431000	2582 ST PATRICK ST RECON	100.00
					MICHAEL FRYBARGER Total:	100.00
16182	08/30/22	233346	MICHAL KIPP	50508910-431000	2582 ST PATRICK ST RECON	160.00
					MICHAL KIPP Total:	160.00
16245	08/18/22	233808	MICHELE BLAKE	60207012-421100	2218 PINECREST DR	1,224.49
					MICHELE BLAKE Total:	1,224.49
3243	119039	233512	MIDCONTINENT TESTING LABS INC	10100202-422500	OIL ANALYSIS	348.00
	118999	233248	MIDCONTINENT TESTING LABS INC	60207011-422500	8/15/2022: UNANNOUNCED SAMPLIN	380.50
	118998	232670	MIDCONTINENT TESTING LABS INC	60407073-422500	TESTING AT PARKING GARAGE FOR	475.00
	118777	232707	MIDCONTINENT TESTING LABS INC	60207011-422500	8/24/2022: WATER TESTING	7,189.40
					MIDCONTINENT TESTING LABS INC Total:	8,392.90
3260	3895490-00	232131	MIDWEST TURF & IRRIGATION	61300664-425300	PARTS FOR EQUIPMENT REPAIR	126.76
	3895406-00	232131	MIDWEST TURF & IRRIGATION	61300664-425300	PARTS FOR EQUIPMENT REPAIR	442.41
	3895370-00	232131	MIDWEST TURF & IRRIGATION	61300664-426700	PARTS FOR EQUIPMENT REPAIR	115.69
	3895840-01	233712	MIDWEST TURF & IRRIGATION	10100607-425500	BASELINE DECODER	1,404.60
	3896135-00	232131	MIDWEST TURF & IRRIGATION	61300664-425300	PARTS FOR EQUIPMENT REPAIR	18.25
	3896026-00	232131	MIDWEST TURF & IRRIGATION	61300664-425300	PARTS FOR EQUIPMENT REPAIR	692.83
	3895903-00	232131	MIDWEST TURF & IRRIGATION	61300664-425300	PARTS FOR EQUIPMENT REPAIR	282.37
	3896135.01	232131	MIDWEST TURF & IRRIGATION	61300664-425300	PARTS FOR EQUIPMENT REPAIR	63.64

3260					MIDWEST TURF & IRRIGATION Total:	3,146.55
3269	M13043	232124	MILLER & SONS	61300664-422500	GOLF CART LEASE	500.00
					MILLER & SONS Total:	500.00
16199	445367		MOLLERS, CATHERINE	60207014-453000		44.00
					MOLLERS, CATHERINE Total:	44.00
3357	8281432409	232327	MOTOROLA SOLUTIONS INC	10100201-429501	RADIO SOFTWARE	760.00
					MOTOROLA SOLUTIONS INC Total:	760.00
3371	E2022487	233038	MOUNTAIN STATES SECURITY INC	10100607-422500	SECURITY SERVICES	2,745.46
	E2022487	233038	MOUNTAIN STATES SECURITY INC	10100860-422500	SECURITY SERVICES	314.00
					MOUNTAIN STATES SECURITY INC Total:	3,059.46
3363	338702	232516	MOUNTAIN WEST LLC	10100607-426900	PLAYGROUND CHIPS	2,371.00
	338703	232516	MOUNTAIN WEST LLC	10100607-426900	PLAYGROUND CHIPS	2,371.00
					MOUNTAIN WEST LLC Total:	4,742.00
15933	r21770000.0-4	233033	MSA PROFESSIONAL SERVICES INC	10100714-422500	PROFESISONAL MSERVICES FOR JUL	7,540.00
					MSA PROFESSIONAL SERVICES INC Total:	7,540.00
16208	445380		NANCY MAYDITH GRACE BOLYARD ESTATE	60207014-453000		176.66
					NANCY MAYDITH GRACE BOLYARD ESTATE Total:	176.66
3418	256245	233687	NATIONAL RECREATION AND PARK ASSOCIATION	10100620-429200	#256245 SCOTT ANDERSON CPRP RE	70.00
					NATIONAL RECREATION AND PARK ASSOCIATION Total:	70.00
13745	445365		NESLAND CONSTRUCTION COMPANY INC	60207014-453000		45.00
					NESLAND CONSTRUCTION COMPANY INC Total:	45.00
9551	08/21-26/22	232871	NICHOLAS DAVIS	10100201-427000	FBI LEEDA Leadership Training	280.00
					NICHOLAS DAVIS Total:	280.00

898	08/22/22	232470	NICK CARLSON	10100202-436000	2004 CHEVY KODIAK 550 BUS	10,000.00
					NICK CARLSON Total:	10,000.00
3517	014031	224531	NORTH CENTRAL SUPPLY INC	10106061-422500	North Central Supply	210.00
					NORTH CENTRAL SUPPLY INC Total:	210.00
14414	753	233691	NORTH FORTY LANDSCAPING LLC	10100204-422500	ELK VALE/LANCER/CONCOURSE- MOW/	180.00
	697	233690	NORTH FORTY LANDSCAPING LLC	10100204-422500	328 E NEW YORK ST ALLEY - REMO	100.00
	748	233614	NORTH FORTY LANDSCAPING LLC	26000927-422500	3119 W OMAHA ST - MOW/TRIM GRA	120.00
	742	233603	NORTH FORTY LANDSCAPING LLC	26000927-422500	4810 HORSE CREEK RD - MOW/TRIM	180.00
	715	230802	NORTH FORTY LANDSCAPING LLC	26000927-422500	104 SAVOY CIR - MOW AND TRIM G	120.00
	722	232302	NORTH FORTY LANDSCAPING LLC	26000927-422500	3620 REDWOOD DR - MOW/TRIM GRA	120.00
	755	233618	NORTH FORTY LANDSCAPING LLC	26000927-422500	MOW/TRIM GRASS WEEDS ENTIRE LO	220.00
	750	233616	NORTH FORTY LANDSCAPING LLC	26000927-422500	612 LION DR - MOW/TRIM GRASS W	180.00
	754	233622	NORTH FORTY LANDSCAPING LLC	26000927-422500	4341 MILE HIGH AVE - MOW/TRIM	260.00
	695	230316	NORTH FORTY LANDSCAPING LLC	26000927-422500	1104 WEST BLVD - TRIM/DISPOSE	395.00
	732	232317	NORTH FORTY LANDSCAPING LLC	26000927-422500	3513 REDER ST - TRIM WEEDS IN	65.00
	720	231962	NORTH FORTY LANDSCAPING LLC	26000927-422500	1223 GLADYS CT - MOW/TRIM GRAS	100.00
	721	231963	NORTH FORTY LANDSCAPING LLC	26000927-422500	3423 BONNA VILLA - MOW/TRIM TA	510.00
	744	233604	NORTH FORTY LANDSCAPING LLC	26000927-422500	4116 BROOKSIDE DR - MOW/TRIM G	100.00
	743	233602	NORTH FORTY LANDSCAPING LLC	26000927-422500	1036 PHILADELPHIA ST - MOW/TRI	140.00
	718	232311	NORTH FORTY LANDSCAPING LLC	26000927-422500	512 CUSTER ST - MOW/TRIM GRASS	140.00

14414	737	232312	NORTH FORTY LANDSCAPING LLC	26000927-422500	220 E JACKSON ST - MOW/TRIM GR	180.00
	736	232313	NORTH FORTY LANDSCAPING LLC	26000927-422500	2041 E PHILADELPHIA ST - MOW/T	240.00
	735	232314	NORTH FORTY LANDSCAPING LLC	26000927-422500	916 KATHRYN AVE - MOW/TRIM GAS	220.00
	734	232315	NORTH FORTY LANDSCAPING LLC	26000927-422500	910 SUMMERFIELD DR - MOW/TRIM	280.00
	733	232316	NORTH FORTY LANDSCAPING LLC	26000927-422500	842 BAR FIVE RANCH RD - MOW/TR	280.00
					NORTH FORTY LANDSCAPING LLC Total:	4,130.00
3525	RCI01960	233757	NORTHERN TRUCK EQUIPMENT CORP	10100205-425100	T706-ITEMIZER	1,815.00
	RCI01951	232362	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	S921 EXT CYLINDER SOLE SOURCE	6,843.38
					NORTHERN TRUCK EQUIPMENT CORP Total:	8,658.38
3530	1404783	233237	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - MEMORIAL	173.37
	1405134	233542	NORTHWEST PIPE FITTINGS INC	10100607-425500	BACKFLOW SUPPLIES	182.37
	1405052	233418	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION STOCK SUPPLIES	53.93
	1403948	232535	NORTHWEST PIPE FITTINGS INC	60207012-425100	STOCK	8.29
	1403868	232638	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	442.82
	CM1403973		NORTHWEST PIPE FITTINGS INC	10100607-425500	CREDIT-IRRIGATION SUPPLIES	(129.60)
	1403975	232638	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	384.44
	1402504	233183	NORTHWEST PIPE FITTINGS INC	61400665-425500	PARTS FOR WATER/SEWER REPAIR	68.94
	1402667	233183	NORTHWEST PIPE FITTINGS INC	61400665-425500	PARTS FOR WATER/SEWER REPAIR	65.46
	1404481	232704	NORTHWEST PIPE FITTINGS INC	10100607-425500	PART/FULL CIRCLE ROTOR, FALCON	954.20
	1401077	232133	NORTHWEST PIPE FITTINGS INC	61400665-425500	PARTS FOR WATER/SEWER REPAIR	13.34
	1401772	232133	NORTHWEST PIPE FITTINGS INC	61300664-425500	PARTS FOR WATER/SEWER REPAIR	547.08
	1403673	232294	NORTHWEST PIPE FITTINGS INC	10100607-425500	FXF ELECTRIC VALVE	51.30

3530	1404643	232982	NORTHWEST PIPE FITTINGS INC	60207011-425300	BALL VALVE, CHECK VALVE, ELL,	320.22
	1407980	233449	NORTHWEST PIPE FITTINGS INC	60207012-425500	STOCK	154.54
	1404973	233230	NORTHWEST PIPE FITTINGS INC	60207012-425500	STOCK	163.35
	1404285	233005	NORTHWEST PIPE FITTINGS INC	60207012-425500	STOCK	215.10
	1404105	232683	NORTHWEST PIPE FITTINGS INC	60207011-425300	BLIND FLANGE	283.82
	1404072	233180	NORTHWEST PIPE FITTINGS INC	10100617-425500	PLUMBING SUPPLIES	45.08
					NORTHWEST PIPE FITTINGS INC Total:	3,998.05
16120	445370		NORTHWESTERN ENGINEERING CO	60207014-453000		39.65
					NORTHWESTERN ENGINEERING CO Total:	39.65
6586	INV-105274	233775	OFFICE PRIDE BILLING SERVICES	61207101-422500	JANITORIAL SERVICES	650.00
	INV-105274	233775	OFFICE PRIDE BILLING SERVICES	61507102-422500	JANITORIAL SERVICES	650.00
	INV-105274	233775	OFFICE PRIDE BILLING SERVICES	61507103-422500	JANITORIAL SERVICES	650.00
					OFFICE PRIDE BILLING SERVICES Total:	1,950.00
3604	1550-372570	233227	O'REILLY AUTO PARTS	61207101-426200	PS FLUID, TIRE GAUGES	59.88
	1550-372570	233227	O'REILLY AUTO PARTS	61207101-426500	PS FLUID, TIRE GAUGES	25.74
					O'REILLY AUTO PARTS Total:	85.62
11668	9826	233778	OVERHEAD DOOR OF RAPID CITY	60207011-425200	TROUBLESHOOT GATE OPERATOR	147.96
					OVERHEAD DOOR OF RAPID CITY Total:	147.96
16233	445408		OZCORP	60207014-453000		21.83
					OZCORP Total:	21.83
3601	JULY22	231811	PENNINGTON COUNTY	10100201-422500	OPERATIONAL EXPENSES JULY 2022	91.91
	JULY22	231811	PENNINGTON COUNTY	10100201-425200	OPERATIONAL EXPENSES JULY 2022	11,064.87
	JULY22	231811	PENNINGTON COUNTY	10100201-426400	OPERATIONAL EXPENSES JULY 2022	4,987.26
	JULY22	231811	PENNINGTON COUNTY	10100201-428100	OPERATIONAL EXPENSES JULY 2022	164.12

3601	JULY22	231811	PENNINGTON COUNTY	10100201-428200	OPERATIONAL EXPENSES JULY 2022	453.09
	JULY22	231811	PENNINGTON COUNTY	10100201-428300	OPERATIONAL EXPENSES JULY 2022	17,302.33
	JULY22	231811	PENNINGTON COUNTY	10100201-428400	OPERATIONAL EXPENSES JULY 2022	602.89
	09/30/22		PENNINGTON COUNTY	10100621-458200	SEP22 DISPATCH	130,447.25
	09/30/2022		PENNINGTON COUNTY	10100621-459600	SEP22 EMERG MGMT	20,354.00
	09-30-22		PENNINGTON COUNTY	10100621-459700	SEP22 SEARCH/RESCUE	1,833.34
	09-30-2022		PENNINGTON COUNTY	10100621-456600	SEP22 DETOX	75,393.34
					PENNINGTON COUNTY Total:	262,694.40
5432	09/30/22		PERFORMING ARTS CENTER OF RAPID CITY INC	10100621-462000	SEP22 PERFORMING ARTS CENTER OF RC	3,333.34
					PERFORMING ARTS CENTER OF RAPID CITY INC Total:	3,333.34
2928	22POS/087609	232672	PETE LIEN & SONS INC	60907401-425500	ROCK FOR ROBBINSDALE PARK DRAI	357.00
	22POS/087085	232672	PETE LIEN & SONS INC	60907401-425500	ROCK FOR ROBBINSDALE PARK DRAI	302.40
	22POS/087070	232672	PETE LIEN & SONS INC	60907401-425500	ROCK FOR ROBBINSDALE PARK DRAI	317.70
	22POS/087020	232672	PETE LIEN & SONS INC	60907401-425500	ROCK FOR ROBBINSDALE PARK DRAI	280.50
	22POS/086918	232672	PETE LIEN & SONS INC	60907401-425500	ROCK FOR ROBBINSDALE PARK DRAI	318.00
	22POS/086814	232697	PETE LIEN & SONS INC	60207012-425500	216 ANAMARIA	241.18
	22POS/079230	232134	PETE LIEN & SONS INC	61300664-426800	SAND	1,604.23
					PETE LIEN & SONS INC Total:	3,421.01
5471	0084417	232990	PHEASANTLAND INDUSTRIES	10100205-426900	SPEED LIMIT SIGNS (48)	1,467.96
					PHEASANTLAND INDUSTRIES Total:	1,467.96
10702	332	233562	PHYSIO WORKS PROF LLC	10100201-422500	INJURY PREVENTION	2,773.50
					PHYSIO WORKS PROF LLC Total:	2,773.50
5497	06 01- 30 22		PIONEER BANK & TRUST	10100612-453000	CREDIT CARD FEES- SWIM CENTER	35.70
	07/01-31/22		PIONEER BANK & TRUST	61000870-453000	CREDIT CARD FEES - PARKING	771.18

5497	07/01-31/22		PIONEER BANK & TRUST	61000870-453000	CREDIT CARD FEES - PARKING	1,356.52
	07/01-31/22		PIONEER BANK & TRUST	61000870-453000	CREDIT CARD FEES - PARKING	3,234.49
	07/01-31/22		PIONEER BANK & TRUST	61000870-453000	CREDIT CARD FEES - PARKING	1,684.42
	07/01-31/2022		PIONEER BANK & TRUST	10100601-453000	CREDIT CARD FEES	371.54
	07/01-31/2022		PIONEER BANK & TRUST	10100603-453000	CREDIT CARD FEES	1,114.67
	07/01-31/2022		PIONEER BANK & TRUST	10100612-453000	CREDIT CARD FEES	1,114.67
	07/01-31/2022		PIONEER BANK & TRUST	10100607-453000	CREDIT CARD FEES	1,114.67
	07/01-31/2022		PIONEER BANK & TRUST	61800890-453000	CREDIT CARD FEES	1,580.08
	07/01-31/2022		PIONEER BANK & TRUST	60602076-453000	CREDIT CARD FEES	98.87
	07/01-31/2022		PIONEER BANK & TRUST	10100204-453000	CREDIT CARD FEES	321.20
	07/01-31/2022		PIONEER BANK & TRUST	10100609-453000	CREDIT CARD FEES	182.49
	07/01-31/2022		PIONEER BANK & TRUST	10100201-453000	CREDIT CARD FEES	118.58
	07/01-31/2022		PIONEER BANK & TRUST	61507102-453000	CREDIT CARD FEES	2,029.82
	07/01-31/2022		PIONEER BANK & TRUST	10100618-453000	CREDIT CARD FEES	104.17
	07-01-31-22		PIONEER BANK & TRUST	60207014-453000	CREDIT CARDS FEES	15,463.86
	07-01-31-22		PIONEER BANK & TRUST	60407072-453000	CREDIT CARDS FEES	15,463.86
	07-01-31-22		PIONEER BANK & TRUST	61207101-453000	CREDIT CARDS FEES	5,154.62
	07-01-31-22		PIONEER BANK & TRUST	61507102-453000	CREDIT CARDS FEES	5,154.62
	07-01-31-22		PIONEER BANK & TRUST	61507103-453000	CREDIT CARDS FEES	5,154.62
	07-01-31-22		PIONEER BANK & TRUST	10100204-453000	CREDIT CARDS FEES	1,552.93
	07-01-31-22		PIONEER BANK & TRUST	61000870-453000	CREDIT CARDS FEES	144.45
	07-01-31-22		PIONEER BANK & TRUST	10100105-453000	CREDIT CARDS FEES	1.43
	07-01-31-22		PIONEER BANK & TRUST	25300761-453000	CREDIT CARDS FEES	16.11
	07-01-31-22		PIONEER BANK & TRUST	25400760-453000	CREDIT CARDS FEES	38.40
	07-01-31-22		PIONEER BANK & TRUST	60407072-453000	CREDIT CARDS FEES	6.39
	07-01-31-22		PIONEER BANK & TRUST	60602074-453000	CREDIT CARDS FEES	4.03
	07-01-31-22		PIONEER BANK & TRUST	61507102-453000	CREDIT CARDS FEES	4,832.47
	07-01-31-22		PIONEER BANK & TRUST	10100603-453000	CREDIT CARDS FEES	35.70
	07-01-31-22		PIONEER BANK & TRUST	10100607-453000	CREDIT CARDS FEES	50.45
	07-01-31-22		PIONEER BANK & TRUST	10100612-453000	CREDIT CARDS FEES	1,763.23

5497	07-01-31-2022		PIONEER BANK & TRUST	60602081-453000	CREDIT CARD FEES - AIRPORT/CASHIER	4,739.71
	07.01-31.22		PIONEER BANK & TRUST	61800890-453000	CREDIT CARD FEES - FIRE DEPT/AMBULANCE	495.94
	07.01-31.2022		PIONEER BANK & TRUST	61300604-453000	CREDIT CARD FEES - MEADOWBROOK & EXECUTIVE GOLF	88.40
	07.01-31.2022		PIONEER BANK & TRUST	61300604-453000	CREDIT CARD FEES - MEADOWBROOK & EXECUTIVE GOLF	137.35
	07.01-31.2022		PIONEER BANK & TRUST	61400605-453000	CREDIT CARD FEES - MEADOWBROOK & EXECUTIVE GOLF	113.35
					PIONEER BANK & TRUST Total:	75,644.99
15724	1760002538	232332	POMP'S TIRE SERVICE INC	10100201-426700	TIRES	523.76
	232332	232332	POMP'S TIRE SERVICE INC	10100201-426700	TIRES	523.76
	1760002417	232136	POMP'S TIRE SERVICE INC	61300664-425300	TIRE, TIRE REPAIR	47.62
	1760002484	232136	POMP'S TIRE SERVICE INC	61300664-426700	TIRE, TIRE REPAIR	88.00
	1760002968	233487	POMP'S TIRE SERVICE INC	10102025-425300	EQUIP REPAIR / MAINT - ST5	21.77
	1760002968	233487	POMP'S TIRE SERVICE INC	61800895-425300	EQUIP REPAIR / MAINT - ST5	10.72
	1750008281	233521	POMP'S TIRE SERVICE INC	10102021-425100	REPAIR / MAINT - E11	52.00
	1760002894	233238	POMP'S TIRE SERVICE INC	10100607-425300	FOAM FILL FOR TIRES - #64 AND	519.20
					POMP'S TIRE SERVICE INC Total:	1,786.83
3711	91378937	233340	POTTERS INDUSTRIES INC	10100205-426900	4000# GLASS BEADS	1,956.00
					POTTERS INDUSTRIES INC Total:	1,956.00
3722	216039	233475	POWER HOUSE HONDA	10102026-425100	REPAIR / MAINT - TK 6	1.24
	216039	233475	POWER HOUSE HONDA	10102026-426200	REPAIR / MAINT - TK 6	6.85
	216021	232639	POWER HOUSE HONDA	10100860-425300	SCREWS, CAP #C017	35.40
	215956	232514	POWER HOUSE HONDA	10100860-426900	MISC STOCK SUPPLIES	871.08
	216089	232824	POWER HOUSE HONDA	60907401-426500	CHAINSAW 2 IN 1 FILE TOOL	40.99
					POWER HOUSE HONDA Total:	955.56
11354	000522	232209	PRAIRIE AUTO PARTS	10100305-425300	SUPPLIES	25.49
	673656	232209	PRAIRIE AUTO PARTS	10100305-426200	SUPPLIES	349.00

11354	002102	232452	PRAIRIE AUTO PARTS	10100202-426900	OIL DRY - ST3	80.00
	672451	232206	PRAIRIE AUTO PARTS	10100401-425100	UNIT S050	6.42
	001085	232206	PRAIRIE AUTO PARTS	10100401-425100	UNIT S050	6.42
	671940	232206	PRAIRIE AUTO PARTS	10100401-425100	UNIT S050	98.18
	679174	233635	PRAIRIE AUTO PARTS	61207101-426400	OIL ABSORBENT	690.00
	679025	233636	PRAIRIE AUTO PARTS	61207101-425100	S901 CB185-150 SIR BRKR	42.74
	679082	233637	PRAIRIE AUTO PARTS	61207101-425100	S901 SWITCH TOGGLE	29.10
	679812	233706	PRAIRIE AUTO PARTS	10100607-425300	EZ PULL FLAT EXTN	36.14
	004450	233706	PRAIRIE AUTO PARTS	10100607-425100	EZ PULL FLAT EXTN	26.61
	679821		PRAIRIE AUTO PARTS	10100607-425100	CREDIT-EZ PULL	(18.07)
	677133	233534	PRAIRIE AUTO PARTS	10100202-425100	REPAIR / MAINT - DIAL A RIDE (32.21
	676514	233535	PRAIRIE AUTO PARTS	10102030-425100	REPAIR / MAINT - UNIT 2151	21.12
	003168	233527	PRAIRIE AUTO PARTS	10102023-425100	REPAIR / MAINT - TK3	11.46
	677649	232705	PRAIRIE AUTO PARTS	10100607-425300	OIL FILTERS	53.28
	003376	232705	PRAIRIE AUTO PARTS	10100607-425300	OIL FILTERS	84.18
	677516	232705	PRAIRIE AUTO PARTS	10100607-425100	OIL FILTERS	41.40
	676110	233499	PRAIRIE AUTO PARTS	61800897-425100	REPAIR & MAINTENANCE - MED 7	3.56
	678099	233500	PRAIRIE AUTO PARTS	61800894-425100	REPAIR & MAINTENANCE - MED 4	26.53
	674279	233501	PRAIRIE AUTO PARTS	61800896-425100	REPAIR & MAINTENANCE - MED 6	135.07
	674301	233502	PRAIRIE AUTO PARTS	61800894-425100	REPAIR & MAINTENANCE - MED 14	27.09
	674082	233503	PRAIRIE AUTO PARTS	61800891-425100	REPAIR & MAINTENANCE - MM1 HEA	42.08
	676467	233493	PRAIRIE AUTO PARTS	61800897-425100	REPAIR & MAINTENANCE - MED 7	29.77
	675055	233515	PRAIRIE AUTO PARTS	10102026-459800	HAZMAT SUPPLIES	9.28
	671876	233517	PRAIRIE AUTO PARTS	10102027-425100	REPAIR / MAINT - E7	179.47
	676619	233505	PRAIRIE AUTO PARTS	61800897-425100	REPAIR & MAINTENANCE - MED 7	101.08
	676513	233494	PRAIRIE AUTO PARTS	61800897-425100	REPAIR & MAINTENANCE - MED 7	60.61

11354	676084	233496	PRAIRIE AUTO PARTS	61800891-425100	REPAIR & MAINTENANCE - MED 12	4.44
	676083	233498	PRAIRIE AUTO PARTS	61800897-425100	REPAIR & MAINTENANCE - MED 7	130.69
	004160	233543	PRAIRIE AUTO PARTS	10100607-425300	SPARK PLUGS	5.17
	678984	233543	PRAIRIE AUTO PARTS	10100607-425300	SPARK PLUGS	32.85
	678709	233239	PRAIRIE AUTO PARTS	10100607-425100	SHOP STOCK	60.06
	003947	233239	PRAIRIE AUTO PARTS	10100607-425300	SHOP STOCK	102.78
	004194	233289	PRAIRIE AUTO PARTS	60207014-425100	TAIL LIGHT LAMPS	6.93
	674697	233519	PRAIRIE AUTO PARTS	10102021-425100	REPAIR / MAINT - TK1	332.39
	669083	232335	PRAIRIE AUTO PARTS	10100301-425300	UNITS	9.96
	668824	232335	PRAIRIE AUTO PARTS	10100301-425300	UNITS	9.90
	672348	232335	PRAIRIE AUTO PARTS	10100301-425300	UNITS	13.66
	670902		PRAIRIE AUTO PARTS	10100301-425300	CREDIT-FUEL FILTER	(27.16)
	676853	232640	PRAIRIE AUTO PARTS	10100607-425300	OIL FILTER	7.50
	673379	232399	PRAIRIE AUTO PARTS	61207101-425100	S934 AIR COND REF	7.72
	666999	232335	PRAIRIE AUTO PARTS	10100301-425300	UNITS	2.77
	666999	232335	PRAIRIE AUTO PARTS	10100301-426200	UNITS	4.02
	659714	232335	PRAIRIE AUTO PARTS	10100301-425300	UNITS	10.25
	659441	232335	PRAIRIE AUTO PARTS	10100301-425300	UNITS	132.96
	666350	232335	PRAIRIE AUTO PARTS	10100301-425100	UNITS	16.18
	667115	232335	PRAIRIE AUTO PARTS	10100301-425100	UNITS	18.02
	670835	232335	PRAIRIE AUTO PARTS	10100301-425100	UNITS	158.79
	672581	232206	PRAIRIE AUTO PARTS	10100401-425100	UNIT S050	14.38
	000954	232206	PRAIRIE AUTO PARTS	10100401-425100	UNIT S050	40.54
	672338	232206	PRAIRIE AUTO PARTS	10100401-425100	UNIT S050	30.93
	673318		PRAIRIE AUTO PARTS	10100401-425100	CREDIT-SUPPLIES	(6.42)
	670015	232335	PRAIRIE AUTO PARTS	10100301-425100	UNITS	22.38
	671238	232335	PRAIRIE AUTO PARTS	10100301-425100	UNITS	7.19
					PRAIRIE AUTO PARTS Total:	3,379.10

16227	445401		PREMIER PROPERTIES LLC	60207014-453000		103.30
					PREMIER PROPERTIES LLC Total:	103.30
14887	1174	232528	PRIME EXCAVATION LLC	60207012-425400	1636 FREMONT ST	505.00
	1175	232530	PRIME EXCAVATION LLC	60207012-425400	HERMAN ST (ACROSS FROM 132)	800.00
	1173	232532	PRIME EXCAVATION LLC	60207012-425400	MEADE ST & OAK AVE	1,200.00
	1172	232533	PRIME EXCAVATION LLC	60207012-425400	CAMBELL ST & E CHICAGO STQ	9,854.55
					PRIME EXCAVATION LLC Total:	12,359.55
3771	6084958	232841	PUBLIC SAFETY CENTER	10100201-426900	FLASHLIGHT BATTERIES	109.95
					PUBLIC SAFETY CENTER Total:	109.95
3785	0000303075	232652	QED ENVIRONMENTAL SYSTEMS	61507102-425300	SEMI-ANNUAL INSPECTION/CERT.	1,388.00
					QED ENVIRONMENTAL SYSTEMS Total:	1,388.00
8383	5693516	232114	QUALITY BRANDS OF THE BLACK HILLS	61300604-452000	BEVERAGES FOR RESALE	129.50
	5702726	233193	QUALITY BRANDS OF THE BLACK HILLS	61300604-452000	BEVERAGES FOR RESALE	255.00
	5687614	232260	QUALITY BRANDS OF THE BLACK HILLS	61400605-452000	Merchandise for resale	179.25
	5697573	232260	QUALITY BRANDS OF THE BLACK HILLS	61400605-452000	Merchandise for resale	70.85
					QUALITY BRANDS OF THE BLACK HILLS Total:	634.60
12932	INV531070	232665	RAKA	60407072-425300	CAT FORKLIFT: HYDRAULIC REPAI	231.00
					RAKA Total:	231.00
16230	445405		RANDALL, KEVIN	60207014-453000		34.05
					RANDALL, KEVIN Total:	34.05
12750	7832/1	233528	RAPID CITY HARDWARE	10102023-425100	MINOR TOOLS - RESCUE 3 & TK3	50.54
	7648/1	233485	RAPID CITY HARDWARE	10102025-425200	STATION MAINT - ST5	38.44
	7648/1	233485	RAPID CITY HARDWARE	61800895-425200	STATION MAINT - ST5	18.93
	7687/1	233486	RAPID CITY HARDWARE	10102025-425200	STATION MAINT - ST5	12.05

12750	7687/1	233486	RAPID CITY HARDWARE	61800895-425200	STATION MAINT - ST5	5.94
	7830/1	232685	RAPID CITY HARDWARE	60207014-426500	UTILITY KNIFE	2.79
	7855/1	233488	RAPID CITY HARDWARE	10102025-425300	EQUIP REPAIR / MAINT - ST5	4.01
	7855/1	233488	RAPID CITY HARDWARE	61800895-425300	EQUIP REPAIR / MAINT - ST5	1.98
	7894/1	233538	RAPID CITY HARDWARE	10102025-425200	STATION MAINT - ST5	23.44
	7894/1	233538	RAPID CITY HARDWARE	61800895-425200	STATION MAINT - ST5	11.55
	7812/1	232641	RAPID CITY HARDWARE	10100607-426500	GAS CAN, DIESEL CAN	40.48
	7812/1	232641	RAPID CITY HARDWARE	10100607-426900	GAS CAN, DIESEL CAN	55.98
	7972/1	233776	RAPID CITY HARDWARE	60207014-426900	CABLE TIES	5.99
					RAPID CITY HARDWARE Total:	272.12
3863	49858	233279	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	28.56
	49515	233279	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	55.98
	49502	233279	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	37.70
	49424	233279	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	36.56
	49423	233279	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	16.56
	49422	233279	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	19.99
	49859	233715	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	31.99
	49767	233715	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	52.56
	37246	233627	RAPID CITY JOURNAL - ADVERTISING	10100706-423000	LEGAL AD FOR EPC MEETING, SEPT	45.70
	49501	233626	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD FOR PC 08 25 2022	49.12
	49659	233625	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD FOR ZBOA/PC 08 25 202	37.70
	49972	233715	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	1,394.91
	50053	233715	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	93.68

3863	50064	233715	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	187.35
	49421	233279	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	22.85
	49420	233279	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	30.84
	49549	233279	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	1,367.42
	49582	233630	RAPID CITY JOURNAL - ADVERTISING	10100714-423000	FY22 WAVI FONSI/RROF AD	90.82
	49577	233629	RAPID CITY JOURNAL - ADVERTISING	10100714-423000	FY22 COMMONBOND RROF AD	94.25
	49468	233628	RAPID CITY JOURNAL - ADVERTISING	10100706-423000	LEGAL AD FOR EPC MEETING, AUGU	42.27
					RAPID CITY JOURNAL - ADVERTISING Total:	3,736.81
3866	08/25/22	233555	RAPID CITY MEDICAL CENTER	10100201-422500	OFFICER PHYSICALS	1,112.00
					RAPID CITY MEDICAL CENTER Total:	1,112.00
10291	445366		RAPID CONSTRUCTION	60207014-453000		54.85
					RAPID CONSTRUCTION Total:	54.85
3887	38332	232828	RAPID FIRE PROTECTION INC	61507103-422500	FIRE SYSTEM SPINKLERS	602.50
					RAPID FIRE PROTECTION INC Total:	602.50
3894	39082	232266	RAPID REFRIGERATION	10100618-425100	BUS REPAIRS	453.60
					RAPID REFRIGERATION Total:	453.60
16176	22JS113	233398	RAPID REPORTING	10100106-422500	Court Reporting for Case HF NO	997.25
					RAPID REPORTING Total:	997.25
16240	445415		RAPID ROOTER	60207014-453000		82.50
					RAPID ROOTER Total:	82.50
3896	SAL43175-1	232551	RAPID SPA INC	10106061-422500	monthly rental	18.51
					RAPID SPA INC Total:	18.51
3897	051599	233525	RAPID TIRE & ALIGNMENT	10102023-425100	REPAIR / MAINT - TK3	1,849.24
					RAPID TIRE & ALIGNMENT Total:	1,849.24

3898	29022	232864	RAPID TOWING	10100201-422500	TOW CAR TO EVD	150.00
					RAPID TOWING Total:	150.00
3934	2487 6	233725	RCS CONSTRUCTION INC.	50508910-437000	2487-6 ST CLOUD RECON-5TH ST T	344,435.79
	2487 6	233725	RCS CONSTRUCTION INC.	50508911-437100	2487-6 ST CLOUD RECON-5TH ST T	9,696.21
	2487 6	233725	RCS CONSTRUCTION INC.	60200933-438100	2487-6 ST CLOUD RECON-5TH ST T	48,262.45
	2487 6	233725	RCS CONSTRUCTION INC.	60400833-438000	2487-6 ST CLOUD RECON-5TH ST T	36,866.82
					RCS CONSTRUCTION INC. Total:	439,261.27
3950	0044253	233716	RECORD STORAGE SOLUTIONS INC	10106022-422500	RECORD STORAGE	88.50
					RECORD STORAGE SOLUTIONS INC Total:	88.50
3958	915-1-15844	233025	RED WING SHOE STORE	10100204-426300	CLOTHING - SHOES, VANDERPOL	203.99
	915-1-158541	232466	RED WING SHOE STORE	60407072-426300	SAFETY BOOTS FOR DOUG REYNOLDS	225.24
	915-1-158367	232161	RED WING SHOE STORE	60207014-426300	JERRY WANGSNESS: UNIFORM BOOTS	169.99
					RED WING SHOE STORE Total:	599.22
4005	22PL097	233023	RENNER AND ASSOCIATES LLC	10100204-453000	Refund	160.00
					RENNER AND ASSOCIATES LLC Total:	160.00
9023	1482	232021	RICK'S BODY SHOP LLC	10100201-425100	REPAIR UNIT 200	1,664.90
					RICK'S BODY SHOP LLC Total:	1,664.90
13468	365310	233549	RJ LEE GROUP INC	10100201-422500	OFFICER TESTING MATERIALS	1,215.08
					RJ LEE GROUP INC Total:	1,215.08
16194	445360		ROEK, BRIAN	60207014-453000		120.41
					ROEK, BRIAN Total:	120.41
1805	308477	233181	ROGER FRYE'S PAINT & SUPPLY INC	10100612-425200	PAINT	918.67
					ROGER FRYE'S PAINT & SUPPLY INC Total:	918.67

16197	445363		ROHRBACH, KYLE	60207014-453000		152.37
					ROHRBACH, KYLE Total:	152.37
16198	445364		ROSS, KATRINA	60207014-453000		37.08
					ROSS, KATRINA Total:	37.08
4125	6482612	232646	RUNNINGS SUPPLY INC	61507102-426900	SOUTH SHOP KEYS	7.77
	6490196	233042	RUNNINGS SUPPLY INC	10100607-426900	PIPE HINGE	8.99
	6487929	233489	RUNNINGS SUPPLY INC	10100202-426500	SHOP TOOLS	401.99
	6487929	233489	RUNNINGS SUPPLY INC	61800890-426500	SHOP TOOLS	197.99
	6488781	232893	RUNNINGS SUPPLY INC	60207011-426500	WASHERS, BOLTS, HEX NUTS,	16.69
	6488781	232893	RUNNINGS SUPPLY INC	60207011-426900	WASHERS, BOLTS, HEX NUTS,	48.90
	6489135	233034	RUNNINGS SUPPLY INC	60207012-425300	LAWN MOWER	55.96
	6488924	232878	RUNNINGS SUPPLY INC	60207012-426300	PANTS FOR DAVID GABERT	150.00
	6487021	232539	RUNNINGS SUPPLY INC	60207012-426300	SAFETY BOOTS/JAMES DOTSON	145.00
	6487969	233762	RUNNINGS SUPPLY INC	61507102-426900	BOLTS NUTS	3.90
	6487820	232673	RUNNINGS SUPPLY INC	60907401-426500	PRUNERS-SHOP SUPPLIES	65.98
	6489073	232832	RUNNINGS SUPPLY INC	60407071-426900	BRAKE FLUID/BRAKE CLEANER-SUPP	15.52
	6489073	232832	RUNNINGS SUPPLY INC	60907401-426900	BRAKE FLUID/BRAKE CLEANER-SUPP	15.53
	6488658	232686	RUNNINGS SUPPLY INC	60407071-426900	W809 STOCK-BOLTS, SILICONE	18.93
	6487011	232668	RUNNINGS SUPPLY INC	60407071-426500	SOCKET SET FOR STOCK IN W880	69.99
	6488210	233473	RUNNINGS SUPPLY INC	10100202-426300	HEADLAMPS - BACKSTOCK	79.98
	6487869	233478	RUNNINGS SUPPLY INC	10100202-426900	DEPT SUPPLIES: TAPE	9.62
	6487869	233478	RUNNINGS SUPPLY INC	61800890-426900	DEPT SUPPLIES: TAPE	4.74
					RUNNINGS SUPPLY INC Total:	1,317.48
6707	08/22-26/22	233564	RYAN GEBHARD	10100201-427000	MOCIC Conference in Bronson, M	658.11
					RYAN GEBHARD Total:	658.11
2836	09/02/22	233705	RYAN LARIVE	10100607-426300	2022 AFSCME CLOTHING REIMBURSE	165.12

2836	09/02/2022	233705	RYAN LARIVE	10100607-426300	2022 AFSCME CLOTHING REIMBURSE	72.11
					RYAN LARIVE Total:	237.23
4163	89584368	232227	SAFETY KLEEN CORP	10100607-422500	PARTS MACHINE SERVICE	397.80
					SAFETY KLEEN CORP Total:	397.80
16188	08/10/22	233453	SAMANTHA PEHRINGER	10106021-453000	RFD LATE FEE PAID ON PROPERTY	100.00
					SAMANTHA PEHRINGER Total:	100.00
4182	006978	233510	SAM'S CLUB	10100202-426400	DEPT JANITORIAL SUPPLIES	425.87
	006978	233510	SAM'S CLUB	61800890-426400	DEPT JANITORIAL SUPPLIES	209.75
	004532	232113	SAM'S CLUB	61300604-452000	FOOD FOR RESALE	43.90
					SAM'S CLUB Total:	679.52
16186	3709101011	233509	SANDRA BABKA	10500115-453000	CITY SHARE - 2127 CEDAR DR	950.00
					SANDRA BABKA Total:	950.00
10008	672159	233145	SANFORD HEALTH OCCUPATIONAL MEDICINE	10100201-422500	DRUG SCREENS	245.00
	672159	233145	SANFORD HEALTH OCCUPATIONAL MEDICINE	10100301-422500	DRUG SCREENS	140.00
	672159	233145	SANFORD HEALTH OCCUPATIONAL MEDICINE	10100305-422500	DRUG SCREENS	35.00
	672159	233145	SANFORD HEALTH OCCUPATIONAL MEDICINE	10100401-422500	DRUG SCREENS	70.00
	672159	233145	SANFORD HEALTH OCCUPATIONAL MEDICINE	10100607-422500	DRUG SCREENS	70.00
	672159	233145	SANFORD HEALTH OCCUPATIONAL MEDICINE	10100609-422500	DRUG SCREENS	35.00
	672159	233145	SANFORD HEALTH OCCUPATIONAL MEDICINE	10100618-422500	DRUG SCREENS	175.00
	672159	233145	SANFORD HEALTH OCCUPATIONAL MEDICINE	10100860-422500	DRUG SCREENS	35.00
	672159	233145	SANFORD HEALTH OCCUPATIONAL MEDICINE	10106021-422500	DRUG SCREENS	35.00
	672159	233145	SANFORD HEALTH OCCUPATIONAL MEDICINE	10106026-422500	DRUG SCREENS	35.00

10008	672159	233145	SANFORD HEALTH OCCUPATIONAL MEDICINE	27500275-422500	DRUG SCREENS	35.00
	672159	233145	SANFORD HEALTH OCCUPATIONAL MEDICINE	60207012-422500	DRUG SCREENS	35.00
	672159	233145	SANFORD HEALTH OCCUPATIONAL MEDICINE	60407072-422500	DRUG SCREENS	35.00
	672159	233145	SANFORD HEALTH OCCUPATIONAL MEDICINE	60602073-422500	DRUG SCREENS	94.50
	672159	233145	SANFORD HEALTH OCCUPATIONAL MEDICINE	60602076-422500	DRUG SCREENS	35.00
	672159	233145	SANFORD HEALTH OCCUPATIONAL MEDICINE	60602078-422500	DRUG SCREENS	10.50
	672159	233145	SANFORD HEALTH OCCUPATIONAL MEDICINE	61207101-422500	DRUG SCREENS	105.00
	672159	233145	SANFORD HEALTH OCCUPATIONAL MEDICINE	61300664-422500	DRUG SCREENS	75.00
	672159	233145	SANFORD HEALTH OCCUPATIONAL MEDICINE	61507102-422500	DRUG SCREENS	35.00
	672159	233145	SANFORD HEALTH OCCUPATIONAL MEDICINE	61507103-422500	DRUG SCREENS	180.00
	672159	233145	SANFORD HEALTH OCCUPATIONAL MEDICINE	77504133-422500	DRUG SCREENS	35.00
	672159	233145	SANFORD HEALTH OCCUPATIONAL MEDICINE	77504134-422500	DRUG SCREENS	35.00
	666806	233396	SANFORD HEALTH OCCUPATIONAL MEDICINE	10100201-422500	DRUG SCREENS	280.00
	666806	233396	SANFORD HEALTH OCCUPATIONAL MEDICINE	10100301-422500	DRUG SCREENS	175.00
	666806	233396	SANFORD HEALTH OCCUPATIONAL MEDICINE	10100305-422500	DRUG SCREENS	35.00
	666806	233396	SANFORD HEALTH OCCUPATIONAL MEDICINE	10100401-422500	DRUG SCREENS	105.00
	666806	233396	SANFORD HEALTH OCCUPATIONAL MEDICINE	10100607-422500	DRUG SCREENS	105.00
	666806	233396	SANFORD HEALTH OCCUPATIONAL MEDICINE	10100609-422500	DRUG SCREENS	35.00
	666806	233396	SANFORD HEALTH OCCUPATIONAL MEDICINE	10100617-422500	DRUG SCREENS	35.00

10008	666806	233396	SANFORD HEALTH OCCUPATIONAL MEDICINE	10100618-422500	DRUG SCREENS	320.00
	666806	233396	SANFORD HEALTH OCCUPATIONAL MEDICINE	10106021-422500	DRUG SCREENS	35.00
	666806	233396	SANFORD HEALTH OCCUPATIONAL MEDICINE	10106023-422500	DRUG SCREENS	35.00
	666806	233396	SANFORD HEALTH OCCUPATIONAL MEDICINE	10106026-422500	DRUG SCREENS	35.00
	666806	233396	SANFORD HEALTH OCCUPATIONAL MEDICINE	25700257-422500	DRUG SCREENS	35.00
	666806	233396	SANFORD HEALTH OCCUPATIONAL MEDICINE	60207013-422500	DRUG SCREENS	11.67
	666806	233396	SANFORD HEALTH OCCUPATIONAL MEDICINE	60407072-422500	DRUG SCREENS	46.66
	666806	233396	SANFORD HEALTH OCCUPATIONAL MEDICINE	60602073-422500	DRUG SCREENS	126.00
	666806	233396	SANFORD HEALTH OCCUPATIONAL MEDICINE	60602076-422500	DRUG SCREENS	35.00
	666806	233396	SANFORD HEALTH OCCUPATIONAL MEDICINE	60602078-422500	DRUG SCREENS	14.00
	666806	233396	SANFORD HEALTH OCCUPATIONAL MEDICINE	60907401-422500	DRUG SCREENS	75.00
	666806	233396	SANFORD HEALTH OCCUPATIONAL MEDICINE	61207101-422500	DRUG SCREENS	108.89
	666806	233396	SANFORD HEALTH OCCUPATIONAL MEDICINE	61300664-422500	DRUG SCREENS	35.00
	666806	233396	SANFORD HEALTH OCCUPATIONAL MEDICINE	61507102-422500	DRUG SCREENS	38.89
	666806	233396	SANFORD HEALTH OCCUPATIONAL MEDICINE	61507103-422500	DRUG SCREENS	288.89
	666806	233396	SANFORD HEALTH OCCUPATIONAL MEDICINE	77504134-422500	DRUG SCREENS	35.00
					SANFORD HEALTH OCCUPATIONAL MEDICINE Total:	3,630.00
4271	6000970	231391	SCOTT PETERSON MOTORS	10100201-425100	HORN REPAIR UNIT 112	476.63
					SCOTT PETERSON MOTORS Total:	476.63

5720	08/23/22	232642	SDPRA	10100607-427000	2022 MAINTENANCE SCHOOL & CEU'	480.00
	08/23/22	232642	SDPRA	10100620-427000	2022 MAINTENANCE SCHOOL & CEU'	100.00
					SDPRA Total:	580.00
4330	00669037	232458	SERVALL UNIFORM/LINEN CO INC	10100202-426400	LINEN SERVICE	50.85
	00669037	232458	SERVALL UNIFORM/LINEN CO INC	61800890-426400	LINEN SERVICE	103.24
	0668030	232504	SERVALL UNIFORM/LINEN CO INC	60407072-426400	MOPS, SHOP TOWELS & FLOOR MATS	84.58
	0667201	232549	SERVALL UNIFORM/LINEN CO INC	10106061-426400	janitorial supplies	109.94
	0664341	232662	SERVALL UNIFORM/LINEN CO INC	10106061-426400	janitorial supplies	65.89
	067191	233495	SERVALL UNIFORM/LINEN CO INC	10100202-426400	LINEN SERVICE	23.84
	067191	233495	SERVALL UNIFORM/LINEN CO INC	61800890-426400	LINEN SERVICE	48.39
	0671166	233047	SERVALL UNIFORM/LINEN CO INC	60207011-426400	8/29/2022: MATS, MOPS	97.27
	0668759	232651	SERVALL UNIFORM/LINEN CO INC	60800840-422500	PROFESSIONAL SERVICES	56.22
	0670811	232682	SERVALL UNIFORM/LINEN CO INC	60407072-426400	MOPS, SHOP TOWELS & FLOOR MATS	73.58
					SERVALL UNIFORM/LINEN CO INC Total:	713.80
13529	6285	232857	SERVPRO OF RAPID CITY	10100201-422500	CAR CLEANING UNIT 234	120.00
					SERVPRO OF RAPID CITY Total:	120.00
16125	445382		SHINABARGER, RICK	60207014-453000		20.62
					SHINABARGER, RICK Total:	20.62
4388	91484	232643	SIGN EXPRESS	10100607-426900	STAKES & CORO SIGNS - SKYLINE	16.98
					SIGN EXPRESS Total:	16.98
4397	2499 16	233002	SIMON CONTRACTORS OF SD INC	50508910-437000	2499-16 12TH ST RECON-W MAIN T	101,262.04

4397	2499 16	233002	SIMON CONTRACTORS OF SD INC	50508911-437100	2499-16 12TH ST RECON-W MAIN T	78,300.63
	2499 16	233002	SIMON CONTRACTORS OF SD INC	60200933-438100	2499-16 12TH ST RECON-W MAIN T	95,052.98
	2499 16	233002	SIMON CONTRACTORS OF SD INC	60400833-438000	2499-16 12TH ST RECON-W MAIN T	84,068.74
					SIMON CONTRACTORS OF SD INC Total:	358,684.39
10772	2857734	233224	SIMON NORTH REGION SD	60207012-425500	1" ROADSTONE/1" CLEAN LIMESTON	992.96
	2845640	232469	SIMON NORTH REGION SD	60207012-425500	CONCRETE SAND	334.96
	2847446	232541	SIMON NORTH REGION SD	60207012-425500	1" ROADSTONE	429.12
	2859648RI	233420	SIMON NORTH REGION SD	10100607-425400	CONCRETE	580.00
					SIMON NORTH REGION SD Total:	2,337.04
4405	132828	233350	SIMPSON'S PRINTING	10100105-426100	BUSINESS CARDS	30.00
	132761	233554	SIMPSON'S PRINTING	10100201-426100	CARDS	72.50
	132765	233554	SIMPSON'S PRINTING	10100201-426100	CARDS	145.00
	132553	232849	SIMPSON'S PRINTING	10100201-426100	CARDS	145.00
	132638	232411	SIMPSON'S PRINTING	60407072-426100	HAULED WASTE MANIFEST FORMS	668.00
					SIMPSON'S PRINTING Total:	1,060.50
4483	9816	232850	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALLS	326.65
	9817	232850	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALLS	413.56
	9818	232850	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALLS	135.00
	9821	232850	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALLS	413.56
	9822	232850	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALLS	293.56
	9823	232850	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALLS	293.56
	9824	232850	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALLS	413.56
	9825	232850	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALLS	293.56
	9826	232850	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALLS	1,250.00
	9815	232850	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALLS	293.56
	9853	232850	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALLS	70.00
	9854	232850	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALLS	130.00

4483					SONNEL TECHNOLOGIES LLC Total:	4,326.57
4508	SDGA081722	233175	SOUTH DAKOTA GOLF ASSOCIATION	61300604-429200	PLAYERS CLUB GHIN DUES	517.00
					SOUTH DAKOTA GOLF ASSOCIATION Total:	517.00
15217	60914-09-2022		SOUTH DAKOTA NETWORK LLC	10106024-428100	ETHERNET LINE SVCS	914.60
	60914-09-2022		SOUTH DAKOTA NETWORK LLC	60602074-428100	ETHERNET LINE SVCS	700.00
	60914-09-2022		SOUTH DAKOTA NETWORK LLC	10100201-428100	ETHERNET LINE SVCS	729.00
	60914-09-2022		SOUTH DAKOTA NETWORK LLC	61400605-428100	ETHERNET LINE SVCS	594.00
	60914-09-2022		SOUTH DAKOTA NETWORK LLC	10106024-428100	ETHERNET LINE SVCS	750.55
					SOUTH DAKOTA NETWORK LLC Total:	3,688.15
10486	7094215 SO	232122	SRIXON/CLEVELAND GOLF/XXIO	61400605-452000	GOLF BALLS FOR RESALE	562.56
					SRIXON/CLEVELAND GOLF/XXIO Total:	562.56
16193	445359		STAHLECKER, MELISSA	60207014-453000		183.23
					STAHLECKER, MELISSA Total:	183.23
2332	2133971	232498	STAN HOUSTON EQUIP CO INC	10100612-425200	SPECPLUG HYDRAULIC CEMENT	62.95
	2140018	232509	STAN HOUSTON EQUIP CO INC	10100607-426500	4.5" CUT OFF WHEEL	20.00
	2146184	232978	STAN HOUSTON EQUIP CO INC	10100205-426500	BRUSH (2)	16.30
					STAN HOUSTON EQUIP CO INC Total:	99.25
4599	3517271983	233281	STAPLES ADVANTAGE	10106023-426100	OFFICE SUPPLIES	232.89
	3517271983	233281	STAPLES ADVANTAGE	10106026-426100	OFFICE SUPPLIES	5.54
	3515781645	232847	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	87.78
	3515781644	232847	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	5.30
	3515781643	232847	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	99.32
	3516490247	233014	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLES	341.28
	3516490248	233014	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLES	261.99
	3516490249	233014	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLES	51.00
					STAPLES ADVANTAGE Total:	1,085.10

4504	115848	232496	STATE OF SOUTH DAKOTA	10100603-422500	BOILER CERT.	70.00
	I293-002	232329	STATE OF SOUTH DAKOTA	10100201-424600	ICAC SHARED RENTAL AGREEMENT	10,000.00
	S00124829	232519	STATE OF SOUTH DAKOTA	50508910-422300	2666 CHAPEL LN BRIDGE PRELIM S	2,324.81
	S00124828	232520	STATE OF SOUTH DAKOTA	50508910-437000	2318 LACROSSE ST INTERCHANGE	12,552.72
	S00124827	232521	STATE OF SOUTH DAKOTA	50508910-437000	2702 2022 BRIDGE INSPECTIONS	4,583.09
	553764928	231688	STATE OF SOUTH DAKOTA	10100607-426500	MISC TOOLS	19.00
	553764962	233043	STATE OF SOUTH DAKOTA	10100607-426500	MISC. TOOLS	5.00
	AUG 22	233665	STATE OF SOUTH DAKOTA	10100204-452000	AFFIDAVIT FEE, AUGUST 2022	385.00
	AUG22	233760	STATE OF SOUTH DAKOTA	61507102-454000	AUGUST 2022 STATE FEE	12,199.62
	JUL22	233759	STATE OF SOUTH DAKOTA	61507102-454000	JULY 2022 STATE FEE	11,558.19
					STATE OF SOUTH DAKOTA Total:	53,697.43
4615	42696	233568	STEC'S ADVERTISING SPECIALTIES	10100201-426300	SRT PATCHES STOCK	582.83
					STEC'S ADVERTISING SPECIALTIES Total:	582.83
16163	08/19/22	233018	STEPHEN JAMES RAGG	61000870-453000	PARKING CITATION REFUND	25.00
					STEPHEN JAMES RAGG Total:	25.00
16228	445402		STRATMEYER, ARLIN	60207014-453000		64.00
					STRATMEYER, ARLIN Total:	64.00
15294	1040038	232861	STREAKWAVE WIRELESS INC	10100201-426900	IP PHONES	864.80
	1039733	225339	STREAKWAVE WIRELESS INC	10106024-426100	Dual Ear DECT Wireless Headset	14.33
	1039733	225339	STREAKWAVE WIRELESS INC	10106024-429600	Dual Ear DECT Wireless Headset	127.00
					STREAKWAVE WIRELESS INC Total:	1,006.13
4668	A311485	232667	STREET IMAGE	60407071-422500	W809, INSTALL BACK UP CAMERA	350.00
					STREET IMAGE Total:	350.00
4684	33-405776	233140	STURDEVANT'S AUTO PARTS	61507103-425300	S929 DRAIN COCK	19.17
	33-408770	232669	STURDEVANT'S AUTO PARTS	60407072-426200	LUBRICANT: GEAR OIL FOR CENTRI	36.76

4684	33-405483	232337	STURDEVANT'S AUTO PARTS	10100401-425100	UNIT S050	93.99
	33-402527	232338	STURDEVANT'S AUTO PARTS	10100301-425100	UNITS	58.38
	33-402051	232338	STURDEVANT'S AUTO PARTS	10100301-425100	UNITS	7.98
	33-403036	232338	STURDEVANT'S AUTO PARTS	10100301-425100	UNITS	6.44
	33-402328	232338	STURDEVANT'S AUTO PARTS	10100301-425100	UNITS	31.50
	33-407910	233758	STURDEVANT'S AUTO PARTS	10100205-425100	T706-AIR/OIL FLTRS/WASHER FLUI	91.68
					STURDEVANT'S AUTO PARTS Total:	345.90
4685	30-876849	232336	STURDEVANT'S REFINISH SUPPLY CENTER	10100301-426200	UNIT S070	72.28
	30-876849	232336	STURDEVANT'S REFINISH SUPPLY CENTER	10100301-426900	UNIT S070	34.40
	30-878639	233182	STURDEVANT'S REFINISH SUPPLY CENTER	10100612-425200	RUST KILLER, PRIMER	31.55
					STURDEVANT'S REFINISH SUPPLY CENTER Total:	138.23
12188	115007329	232858	SUMMIT COMPANIES	10100201-425100	FIRE EXTINGUISHER UNIT 234	34.00
					SUMMIT COMPANIES Total:	34.00
4695	62367	233421	SUMMIT SIGNS & SUPPLY INC	10100607-426900	3/8" DRIVE RIVET	24.00
	62344	232644	SUMMIT SIGNS & SUPPLY INC	10100607-426900	"PARK HOURS" SIGNS	92.50
					SUMMIT SIGNS & SUPPLY INC Total:	116.50
13447	1054164	232125	SUN MOUNTAIN SPORTS	61300604-452000	GOLF APPAREL FOR RESALE	75.16
	1052305	233195	SUN MOUNTAIN SPORTS	61300604-452000	APPAREL FOR RESALE	75.19
					SUN MOUNTAIN SPORTS Total:	150.35
9237	361970	233667	SUPERION	10100204-422300	CONSULTING FOR TRAKIT	720.00
					SUPERION Total:	720.00
14502	1172847	232128	TAIL ACTIVEWEAR	61300604-452000	GOLF APPAREL FOR RESALE	853.36
					TAIL ACTIVEWEAR Total:	853.36
16185	08/30/22	233343	TAWNIE WILLIAMS	50508910-431000	2582 ST PATRICK ST RECON	100.00
					TAWNIE WILLIAMS Total:	100.00

4759	20841	233184	TAYLOR & ASSOCIATES INC	10100616-426900	FULL BASE CHAISE LOUNGE	2,872.00
					TAYLOR & ASSOCIATES INC Total:	2,872.00
4760	36048585	233196	TAYLOR MADE GOLF COMPANY INC	61300604-452000	GOLF BALLS FOR RESALE	145.94
	36152881	233196	TAYLOR MADE GOLF COMPANY INC	61300604-452000	GOLF BALLS FOR RESALE	468.48
	36116786	232119	TAYLOR MADE GOLF COMPANY INC	61300604-452000	GOLF BALLS FOR RESALE	89.95
	36116698	232119	TAYLOR MADE GOLF COMPANY INC	61300604-452000	GOLF BALLS FOR RESALE	186.68
	36116488	232119	TAYLOR MADE GOLF COMPANY INC	61300604-452000	GOLF BALLS FOR RESALE	145.94
					TAYLOR MADE GOLF COMPANY INC Total:	1,036.99
4781	25798	232550	TEMPERATURE TECHNOLOGY INC.	10106061-422500	temperature maintenance	170.00
					TEMPERATURE TECHNOLOGY INC. Total:	170.00
16231	445406		THE ESTATE OF JEANINE REEL	60207014-453000		31.98
					THE ESTATE OF JEANINE REEL Total:	31.98
4805	13293	232870	THOMAS AUTO SERVICE	10100201-422500	TOWS	150.00
	13296	232870	THOMAS AUTO SERVICE	10100201-422500	TOWS	150.00
	13158	232838	THOMAS AUTO SERVICE	10100201-422500	TOW CR22-218130	180.00
					THOMAS AUTO SERVICE Total:	480.00
15670	2488 3	233008	TI-ZACK CONCRETE INC	60200933-438100	2488-3 OMAHA/LACROSSE UTILITY	76,830.60
					TI-ZACK CONCRETE INC Total:	76,830.60
4870	138571	232866	TOW PROS	10100201-422500	TOW CR22-211107	150.00
	133799	232839	TOW PROS	10100201-422500	TOW CR22-211032	200.00
					TOW PROS Total:	350.00
10249	42P6414	232717	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S927 SLACK ADJ	244.39

10249	42P6481	233640	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S924 QUICK COUPLING	184.98
	42P6419	233641	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	STOCK MASTER CYLINDER	1,461.79
	42P6486	233642	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S919 GASKET	60.90
	42P6485	233646	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S924 SEALING RING	26.19
	42P6429	233768	TRANSOURCE TRUCK & EQUIPMENT INC	61507102-425300	L948 VALVE	18.58
	42W3630	233771	TRANSOURCE TRUCK & EQUIPMENT INC	61507102-425300	L948 HOSE ASSEMBLY O RING	1,283.22
	42P6412	232719	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S927 SWITCH	171.73
	42P6432	232720	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S927 AUTOMATIFC BRAKE ADJ	185.56
	42P6444	233225	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S927 O RING SEALING RING	21.12
	42P6457	233220	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S919 GASKETS CONNECTION PIPE S	232.76
	42P6459	233221	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S918 COVER	155.98
	42P6467		TRANSOURCE TRUCK & EQUIPMENT INC	61507103-426200	CREDIT-HYDRAULIC FLUID	(116.98)
					TRANSOURCE TRUCK & EQUIPMENT INC Total:	3,930.22
16213	445386		TREVLAR LLC	60207014-453000		64.00
	445404		TREVLAR LLC	60207014-453000		77.72
					TREVLAR LLC Total:	141.72
4916	2726 1F	233723	TRU-FORM CONSTRUCTION INC	60400833-438000	2726-1 OMAHA ST PANEL REPAIR	16,918.83
					TRU-FORM CONSTRUCTION INC Total:	16,918.83
4957	152996150	233566	ULINE INC	10100201-426100	EVD WAREHOUSE SUPPLIES	699.02
					ULINE INC Total:	699.02
7208	2530 1	233722	UNDERGROUND CONSTRUCTION LLC	50508910-437000	2530-1 ADAMS ST WATER MAIN-W B	3,190.43

7208	2530 1	233722	UNDERGROUND CONSTRUCTION LLC	60200933-438100	2530-1 ADAMS ST WATER MAIN-W B	167,242.05
	2530 1	233722	UNDERGROUND CONSTRUCTION LLC	60400833-438000	2530-1 ADAMS ST WATER MAIN-W B	51,562.44
					UNDERGROUND CONSTRUCTION LLC Total:	221,994.92
4967	22-06372	232413	UNITED HEALTHCARE SERVICE	61808900-453000	AMB REFUND CALL #22-06372	201.17
					UNITED HEALTHCARE SERVICE Total:	201.17
12207	480746668	233142	US BANK EQUIPMENT FINANCE	10100601-425300	COPY MACHINE	61.30
	480746668	233142	US BANK EQUIPMENT FINANCE	10100607-425300	COPY MACHINE	61.30
	480746668	233142	US BANK EQUIPMENT FINANCE	10100620-425300	COPY MACHINE	61.30
	481952455	233787	US BANK EQUIPMENT FINANCE	10106021-425300	COPIER	41.96
	481952455	233787	US BANK EQUIPMENT FINANCE	10106022-425300	COPIER	132.86
	481952455	233787	US BANK EQUIPMENT FINANCE	10106023-425300	COPIER	95.71
					US BANK EQUIPMENT FINANCE Total:	454.43
12684	09/25/22		US BANK NATIONAL ASSOCIATION	60400833-442000	2011B WASTEWATER BOND PYMT	86,673.71
	10/01/22		US BANK NATIONAL ASSOCIATION	60200932-442000	2015 WTR REV BOND PYMT	281,313.02
					US BANK NATIONAL ASSOCIATION Total:	367,986.73
5013	16273	232515	VALLEY GREEN SOD FARM INC	10100860-426600	SOD	50.00
					VALLEY GREEN SOD FARM INC Total:	50.00
5022	259045	233044	VAN DIEST SUPPLY COMPANY	10100607-426600	TURF KING	4,848.00
					VAN DIEST SUPPLY COMPANY Total:	4,848.00
5039	110438	233045	VANWAY TROPHY & AWARD	10100607-426900	MEMORIAL PLAQUE - HALE, J	249.93
	110281	232869	VANWAY TROPHY & AWARD	10100201-426100	FRAME	44.40
	109928	233240	VANWAY TROPHY & AWARD	10100607-426900	MEMORIAL PLAQUE - HENSLEY, DON	236.28
					VANWAY TROPHY & AWARD Total:	530.61

5052	INV-111055	232722	VEOLIA NORTH AMERICA	61507102-422500	MERCURY DISPOSAL	3,332.18
					VEOLIA NORTH AMERICA Total:	3,332.18
16205	445376		VEURINK, SHAWN	60207014-453000		212.09
					VEURINK, SHAWN Total:	212.09
16201	445369		VICKERMAN, SUE	60207014-453000		21.83
					VICKERMAN, SUE Total:	21.83
9536	08/26/22	233694	VISIT RAPID CITY	77500919-422500	25% GROSS RECEIPTS TAX	132,345.50
	07/01-31/22	233780	VISIT RAPID CITY	25300761-422500	JUL22 OCCUPANCY TAX	185,799.24
					VISIT RAPID CITY Total:	318,144.74
16220	445393		WALKER, CARTIER	60207014-453000		16.28
					WALKER, CARTIER Total:	16.28
5129	449388	233046	WARNE CHEMICAL & EQUIP.	10100607-426600	ESPLANADE EZ	82.60
	447534	232264	WARNE CHEMICAL & EQUIP.	60907401-426600	GRASS SEED, FERTILIZER, COVER	237.00
	447530	232264	WARNE CHEMICAL & EQUIP.	60907401-426600	GRASS SEED, FERTILIZER, COVER	1,411.20
	450238	233422	WARNE CHEMICAL & EQUIP.	10100607-426600	ALLIGARE, TRIMEC, 2D	1,383.25
	450825	233658	WARNE CHEMICAL & EQUIP.	60207011-426400	GLYSTER PLUS HERBICIDE	131.75
	446724	233173	WARNE CHEMICAL & EQUIP.	61300664-426600	CHEMICALS	34.50
					WARNE CHEMICAL & EQUIP. Total:	3,280.30
5512	08/21-26/22	233052	WARREN Poches	10100201-427000	FBI LEEDA Command Leadership C	298.00
					WARREN Poches Total:	298.00
16236	445411		WAY, GARY	60207014-453000		24.57
					WAY, GARY Total:	24.57
5208	17485	233520	WESTERN COMMUNICATIONS INC	10100202-425300	RADIO REPAIR	18.00
	17444	232842	WESTERN COMMUNICATIONS INC	10100201-426900	RADIO EARPIECES	1,309.20
					WESTERN COMMUNICATIONS INC Total:	1,327.20

8129	14576	233228	WESTERN CONSTRUCTION	60207012-425400	201 RILEY AVE	542.93
	14424	233231	WESTERN CONSTRUCTION	60207012-425400	1305 MIDWAY/DOOLITTLE	1,135.39
	14536	232295	WESTERN CONSTRUCTION	10100618-426900	MISC. SUPPLIES & MATERIALS	761.88
					WESTERN CONSTRUCTION Total:	2,440.20
5211	76434	232693	WESTERN MAILERS	60207014-426100	8/23/2022: BILLING POSTAGE	3,461.31
					WESTERN MAILERS Total:	3,461.31
5220	468529-0	232845	WESTERN STATIONERS	10100201-426100	PAPER	99.90
	489721-0	233341	WESTERN STATIONERS	10100108-426100	PAPER/PENS	53.86
	489721-1	233342	WESTERN STATIONERS	10100108-426100	ASST BANDAIDS/BINDER COVERS	48.99
	489721-1	233342	WESTERN STATIONERS	10100108-426900	ASST BANDAIDS/BINDER COVERS	12.98
	490049-0	233280	WESTERN STATIONERS	10106021-426100	OFFICE SUPPLIES	116.99
	487874-0	233187	WESTERN STATIONERS	10100612-426100	COPY PAPER	199.80
	489721-2	233672	WESTERN STATIONERS	10100108-426100	COVER,BIND	44.99
	490051-0	233611	WESTERN STATIONERS	60207011-426100	2023 CALENDARS	14.97
	490051-0	233611	WESTERN STATIONERS	60207014-426100	2023 CALENDARS	83.92
	490051-1	233611	WESTERN STATIONERS	60207014-426100	2023 CALENDARS	183.28
	490051-2	233611	WESTERN STATIONERS	60207014-426100	2023 CALENDARS	22.84
	488058-0	233397	WESTERN STATIONERS	10100106-426100	Copy paper	99.90
	488059-3	232994	WESTERN STATIONERS	10100108-426900	KEY TAGS (2)	7.18
	485529-1	232660	WESTERN STATIONERS	10100101-426900	misc supplies	55.98
	485529-0	232661	WESTERN STATIONERS	10100101-426900	misc supplies	35.85
	488059-0	232523	WESTERN STATIONERS	10100108-426100	POSTITS/DISHSOAP	30.98
	488059-0	232523	WESTERN STATIONERS	10100108-426400	POSTITS/DISHSOAP	7.99
	4888059-1	232524	WESTERN STATIONERS	10100108-426100	PENS	19.99
	486326-1	232525	WESTERN STATIONERS	10100108-426900	TISSUES	112.99
	489199-0	233423	WESTERN STATIONERS	10100607-426100	TONER - MECHANIC SHOP	164.97
	489795-0	233009	WESTERN STATIONERS	60207013-426100	COPIER PAPER	17.98
	489795-0	233009	WESTERN STATIONERS	60207014-426100	COPIER PAPER	749.25
	489229-0	233177	WESTERN STATIONERS	61300604-426100	OFFICE SUPPLIES	72.94

5220	489229-1	233177	WESTERN STATIONERS	61300604-426100	OFFICE SUPPLIES	24.99
	489198-0	232691	WESTERN STATIONERS	10100620-426100	POST IT NOTES	21.99
	488059-2	232992	WESTERN STATIONERS	10100108-426900	GNRL PURPOSE HOOKS	5.99
					WESTERN STATIONERS Total:	2,311.49
16206	445378		WESTSIDE CLOVER LLC	60207014-453000		48.00
					WESTSIDE CLOVER LLC Total:	48.00
5234	264509	232284	WHISLER BEARING COMPANY	61507103-425300	BEARING FOR DANO BELT	490.93
	264746	232461	WHISLER BEARING COMPANY	60407072-425300	RBC VENT FAN: V-BELTS	15.99
	264773	233188	WHISLER BEARING COMPANY	10100603-425100	PUSH-LOCK HOSE, FITTING, ASSEM	29.76
	264784	233202	WHISLER BEARING COMPANY	61507103-425300	M993 AND M941 HYD HOSE AND PAR	423.34
	264755	233190	WHISLER BEARING COMPANY	61300664-425300	PARTS FOR EQUIPMENT REPAIR	146.95
					WHISLER BEARING COMPANY Total:	1,106.97
10269	SOINV-003295	230411	WHITEWATER	10100612-425200	ASSY, WATER GUN, MOUNT	2,455.14
					WHITEWATER Total:	2,455.14
16121	445371		WIDMER, EARL	60207014-453000		12.56
					WIDMER, EARL Total:	12.56
16210	445383		WIEKING, JAMIE	60207014-453000		20.31
					WIEKING, JAMIE Total:	20.31
16170	08/25/22	233031	WILL SCHULZ	61000870-453000	PARKING PERMIT REFUND	30.00
					WILL SCHULZ Total:	30.00
15526	08/30/22	233348	WILLSON, ELMER	50508910-431000	2582 ST PATRICK ST RECON	100.00
					WILLSON, ELMER Total:	100.00
5289	4538314379	233191	WILSON SPORTING GOODS	61300604-426900	GOLF CLUB RENTAL SET	470.25
					WILSON SPORTING GOODS Total:	470.25
5336	09/30/22		WORKING AGAINST VIOLENCE INC	10100621-459300	SEP22 WAVI	10,416.66
					WORKING AGAINST VIOLENCE INC Total:	10,416.66

5347	107322	210292	WW GOETSCH ASSOCIATES INC	60207011-425300	S. PINEDALE BOOSTER: PUMP & MO	17,091.00
					WW GOETSCH ASSOCIATES INC Total:	17,091.00
1956	9411174296	233482	WW GRAINGER INC	10102026-459800	HAZMAT SUPPLIES	59.52
					WW GRAINGER INC Total:	59.52
16235	445410		YOUNG, TONY	60207014-453000		4.53
					YOUNG, TONY Total:	4.53
6216	2641 8	233336	ZANDSTRA CONSTRUCTION INC	61507104-437300	2641-7 CELL 18 DEBRIS FENCING	67,532.87
					ZANDSTRA CONSTRUCTION INC Total:	67,532.87
16184	08/30/22	233344	ZANE TRACY	50508910-431000	2582 ST PATRICK ST RECON	100.00
					ZANE TRACY Total:	100.00
Total					Grand Total:	4,594,956.78