

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
37	IN977636	233899	A & B BUSINESS SOLUTIONS INC	10100603-425300	CONTRACT BASE RATE CHARGE	137.12
	IN977832	233898	A & B BUSINESS SOLUTIONS INC	10100612-425300	CONTRACT BASES RATE	231.86
	IN978561	234044	A & B BUSINESS SOLUTIONS INC	61207101-422500	RICOH/IMC4500 RENTAL	50.00
	IN978561	234044	A & B BUSINESS SOLUTIONS INC	61507102-422500	RICOH/IMC4500 RENTAL	50.00
	IN978561	234044	A & B BUSINESS SOLUTIONS INC	61507103-422500	RICOH/IMC4500 RENTAL	50.00
	IN980607	234409	A & B BUSINESS SOLUTIONS INC	60207014-425300	9/12/2022: TOSHIBA COPIER CONT	75.62
	IN980973	234692	A & B BUSINESS SOLUTIONS INC	60207012-422500	COPIER CONTRACT/USEAGE UTIL MA	59.96
	IN980973	234692	A & B BUSINESS SOLUTIONS INC	60407071-422500	COPIER CONTRACT/USEAGE UTIL MA	35.97
	IN980973	234692	A & B BUSINESS SOLUTIONS INC	60907401-422500	COPIER CONTRACT/USEAGE UTIL MA	23.98
					A & B BUSINESS SOLUTIONS INC Total:	714.51
41	12096	233828	A ROYAL FLUSH PORTABLES	10102020-422500	PORTABLE TOILET RENTAL - ST2	25.00
	12096	233828	A ROYAL FLUSH PORTABLES	61800892-422500	PORTABLE TOILET RENTAL - ST2	25.00
	12074	233858	A ROYAL FLUSH PORTABLES	10100601-422500	PORTABLE TOILET CLEANING & REM	50.00
	12074	233858	A ROYAL FLUSH PORTABLES	10100607-422500	PORTABLE TOILET CLEANING & REM	570.00
	12074	233858	A ROYAL FLUSH PORTABLES	61300604-422500	PORTABLE TOILET CLEANING & REM	600.00
	12074	233858	A ROYAL FLUSH PORTABLES	61400605-422500	PORTABLE TOILET CLEANING & REM	120.00
					A ROYAL FLUSH PORTABLES Total:	1,390.00
12022	39131083122	233741	A TO Z SHREDDING	10100618-422500	PROFESSIONAL SERVICES	40.45
					A TO Z SHREDDING Total:	40.45

46	00070436	234139	A&B WELDING SUPPLY CO INC	60407072-424600	8-20-2022: MACHINE SHOP TANK	84.63
	00070396	234138	A&B WELDING SUPPLY CO INC	60207011-424400	8/20/2022: OXY LK & ACET WS TA	13.02
	01056449	232341	A&B WELDING SUPPLY CO INC	10100305-426500	TOOL	4,560.00
	00070448	234311	A&B WELDING SUPPLY CO INC	10100305-426900	SUPPLIES	122.76
	00070395	234315	A&B WELDING SUPPLY CO INC	10100301-426900	SUPPLIES	52.08
	00070547	234123	A&B WELDING SUPPLY CO INC	60407071-426400	BULK 02 W EQUIP., ACET W, ACET	510.23
	01056485	234123	A&B WELDING SUPPLY CO INC	60407071-426400	BULK 02 W EQUIP., ACET W, ACET	2,711.28
	00070438	234123	A&B WELDING SUPPLY CO INC	60207012-426400	BULK 02 W EQUIP., ACET W, ACET	22.32
	00070438	234123	A&B WELDING SUPPLY CO INC	60407071-426400	BULK 02 W EQUIP., ACET W, ACET	13.39
	00070438	234123	A&B WELDING SUPPLY CO INC	60907401-426400	BULK 02 W EQUIP., ACET W, ACET	8.93
	00070398	234123	A&B WELDING SUPPLY CO INC	60207012-426400	BULK 02 W EQUIP., ACET W, ACET	3.26
	00070398	234123	A&B WELDING SUPPLY CO INC	60407071-426400	BULK 02 W EQUIP., ACET W, ACET	1.95
	00070398	234123	A&B WELDING SUPPLY CO INC	60907401-426400	BULK 02 W EQUIP., ACET W, ACET	1.30
	00070403	234904	A&B WELDING SUPPLY CO INC	61800890-424600	OXYGEN CYLINDER RENTAL	492.91
					A&B WELDING SUPPLY CO INC Total:	8,598.06
9552	13150	234363	A&J SCREENING-PARK BENCH APPAREL	10100601-426300	STOCK YOUTH FLAG FOOTBALL LEAG	1,530.00
					A&J SCREENING-PARK BENCH APPAREL Total:	1,530.00
79	8002674	234949	ACE HARDWARE-EAST	10102024-425200	STATION MAINT - ST4	26.32
	8002674	234949	ACE HARDWARE-EAST	61800894-425200	STATION MAINT - ST4	12.97
	8190168	234779	ACE HARDWARE-EAST	60207012-426500	W353	36.47
	8201633	235048	ACE HARDWARE-EAST	60207014-426900	SPRAY PAINT	8.59
	8172565	235019	ACE HARDWARE-EAST	10100205-426500	SIG SNIPS	21.11
	8144514	234275	ACE HARDWARE-EAST	10100301-426900	SUPPLIES	11.51

79	8149612	234010	ACE HARDWARE-EAST	60207014-426500	CURB STOP KEY	54.99
	8132524	233827	ACE HARDWARE-EAST	10102024-425200	STATION MAINT - ST4	2.67
	8132524	233827	ACE HARDWARE-EAST	61800894-425200	STATION MAINT - ST4	1.32
	8079317	234053	ACE HARDWARE-EAST	61507102-425300	SHOP AIR LINE	97.23
	8094608	234096	ACE HARDWARE-EAST	61207101-425100	S924 NUTS CREWS BOLTS	10.95
	8140927	234081	ACE HARDWARE-EAST	61207101-421100	DAMAGE LIABILITY MAILBOX 605 F	22.07
	8132511	234082	ACE HARDWARE-EAST	61207101-421100	DAMAGE LIABILITY MAILBOX 605 F	10.11
	8135617	234174	ACE HARDWARE-EAST	10100612-426900	MISC SUPPLIES	63.83
	8123688	234173	ACE HARDWARE-EAST	10100612-425200	QUICK LINK	24.94
	8120542	233631	ACE HARDWARE-EAST	60407072-426900	GARDEN HOSE & COMPRESSION BRAS	32.17
	8150836	233998	ACE HARDWARE-EAST	60407072-426900	STARTER HANDLE WITH CORD	7.59
	8088776	233903	ACE HARDWARE-EAST	60407071-425100	W809, REPAIRS	35.72
	8056519	233810	ACE HARDWARE-EAST	10100202-426900	SHOP SUPPLIES	54.42
	8056519	233810	ACE HARDWARE-EAST	61800890-426900	SHOP SUPPLIES	26.80
	8154311	234206	ACE HARDWARE-EAST	61507102-426500	STIHL POLUCUT KNIVE, SOCKETS,	33.17
	8154311	234206	ACE HARDWARE-EAST	61507102-426900	STIHL POLUCUT KNIVE, SOCKETS,	12.99
	8011486	233891	ACE HARDWARE-EAST	10100201-425100	CAR PARTS	5.88
	7833741	234510	ACE HARDWARE-EAST	10100202-459700	WRT - SUPPLIES	12.47
	8122118	234523	ACE HARDWARE-EAST	10102026-425100	REPAIR / MAINT - TK6	5.94
	8131688	234111	ACE HARDWARE-EAST	10100301-426900	SUPPLIES	22.03
	8149317	234058	ACE HARDWARE-EAST	60407072-426900	HOSE MENDER CLAMP & ADAPTER	21.97
					ACE HARDWARE-EAST Total:	676.23
	80	8146771	234228	ACE HARDWARE-WEST	10100205-426900	WEATHERSTRIP/THROUGH THE ROOF
8118141		234229	ACE HARDWARE-WEST	10100205-426900	WATRPRF RPR/THROUGH THE ROOF	42.21
8142068		233911	ACE HARDWARE-WEST	10100607-426900	BOLTS	0.45

80	8145442	234195	ACE HARDWARE-WEST	61300604-426900	MISC SUPPLIES	110.48
	8124312	234195	ACE HARDWARE-WEST	61300664-426900	MISC SUPPLIES	28.97
	8148626	234143	ACE HARDWARE-WEST	60207012-425900	STOCK	11.97
	8181311	234817	ACE HARDWARE-WEST	10100607-426300	PAINT SUPPLIES	15.99
	8172826	234735	ACE HARDWARE-WEST	10100607-426310	RESPIRATOR - STABILE	10.55
	8167619	235020	ACE HARDWARE-WEST	10100205-426900	TRT GORILLA TAPE/HOSE BARB	16.30
	8201880	235071	ACE HARDWARE-WEST	10100607-426400	WASP SPRAY	18.00
	8200438	235071	ACE HARDWARE-WEST	10100607-426400	WASP SPRAY	15.18
	8186508	234817	ACE HARDWARE-WEST	10100607-426900	PAINT SUPPLIES	18.16
	8181384	234817	ACE HARDWARE-WEST	10100607-426900	PAINT SUPPLIES	20.13
	8153679	234116	ACE HARDWARE-WEST	10100607-426900	GARDEN HOSE	13.99
	8083170	234159	ACE HARDWARE-WEST	61400605-426900	Miscellaneous Supplies	16.97
	8136115	234344	ACE HARDWARE-WEST	10100607-426900	DEGREASER, ROLLER	30.69
	8158489	234345	ACE HARDWARE-WEST	10100607-426200	BLADE CLEANER	7.99
	8170153	234260	ACE HARDWARE-WEST	60207013-426900	CIRCULAR SAW BLADES	73.90
	8181472	234732	ACE HARDWARE-WEST	60207011-425300	BALL VALVE, VALVE NEEDLE, ELBO	74.02
				ACE HARDWARE-WEST Total:	558.56	
81	431946	234131	ACE STEEL & RECYCLING INC	60207011-426900	FLAT ALUMINUM PIECES	86.91
	431690	234185	ACE STEEL & RECYCLING INC	10100612-425400	REBAR	72.88
					ACE STEEL & RECYCLING INC Total:	159.79
86	15218	233293	ACTION MECHANICAL INC	10100301-425700	REAPIR	668.92
	15308	234749	ACTION MECHANICAL INC	10100620-422500	A/C SERVICE - REPLACED FAN BLA	367.48
					ACTION MECHANICAL INC Total:	1,036.40
6242	913940521	232698	ACUSHNET COMPANY	61300604-452000	GOLF APPAREL FOR RESALE	387.78
	914059190	234201	ACUSHNET COMPANY	61300604-452000	GOLF HATS FOR RESALE	158.54
	913940520	234160	ACUSHNET COMPANY	61400605-452000	Merchandise for resale	102.94
	914025983	234160	ACUSHNET COMPANY	61400605-452000	Merchandise for resale	243.57
	914114552	235055	ACUSHNET COMPANY	61300604-452000	HATS FOR RESALE	117.84

6242					ACUSHNET COMPANY Total:	1,010.67
90	80164074	233892	ADAMS ISC	10100201-425100	CAR PARTS	28.85
	80164509		ADAMS ISC	10100201-425100	CR RTN CASE	(28.85)
	80159554	234436	ADAMS ISC	61507102-425300	L959 HYD CYL REPAIR	189.29
	80143082	233053	ADAMS ISC	10100301-425300	UNIT S008	8.17
	80143082	233053	ADAMS ISC	10100301-426200	UNIT S008	40.38
	80166320	234065	ADAMS ISC	61507103-425300	M931 REPLACE HOSE	172.77
	80157244	234056	ADAMS ISC	61507102-425300	L958 BEARINGS	205.88
	80164060	234063	ADAMS ISC	61507103-425300	M931 REPLACE PUMP	1,468.08
	80155210	234114	ADAMS ISC	10100301-425100	UNITS	29.75
	80157241	234114	ADAMS ISC	10100301-425100	UNITS	14.87
	80157245	234114	ADAMS ISC	10100301-425100	UNITS	29.75
	80171511	234654	ADAMS ISC	60407072-426500	RED AIR HOSE AND FITTINGS	416.24
	80176603	234822	ADAMS ISC	10100607-425300	STREAMLIGHT - PRO BLACK	84.72
					ADAMS ISC Total:	2,659.90
6173	81703	234222	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES LLC	60400834-422300	2480-4 ELK VALE LIFT STATION U	2,381.75
	82094	234223	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES LLC	60400834-422300	2480-5 ELK VALE LIFT STATION U	617.50
					ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES LLC Total:	2,999.25
114	11305	233552	AGGRESSIVE AUTO & SALVAGE	10100201-422500	TOW UNIT 202	100.00
	11289	231629	AGGRESSIVE AUTO & SALVAGE	10100202-422500	CONNEX BOX - MOVE	600.00
					AGGRESSIVE AUTO & SALVAGE Total:	700.00
115	124189301	234479	AGILENT TECHNOLOGIES	10100201-426100	EVD LAB TUBING	559.58
	124162982	234448	AGILENT TECHNOLOGIES	10100201-426100	EVD LAB SUPPLIES	1,727.72
					AGILENT TECHNOLOGIES Total:	2,287.30
9041	9991160391	234072	AIRGAS USA, LLC	61507102-425300	LANDFILL SHOP WELDERS	232.74
					AIRGAS USA, LLC Total:	232.74

16247	3709101007	234513	ALEX PAPPEL	10500115-453000	CITY SHARE - 2113 CEDAR DR	1,500.00
					ALEX PAPPEL Total:	1,500.00
164	LCAS1498509	234360	ALSCO INC	10100612-426400	LINEN SUPPLIES	126.14
	LCAS1497315	234359	ALSCO INC	10100603-426400	LINEN SUPPLIES	110.01
	LCAS1497983	233779	ALSCO INC	61507103-422500	FACILTIY MATS	63.84
	LCAS1493611	234358	ALSCO INC	10100603-426400	LINEN SUPPLIES	110.01
	LCAS1497316	234175	ALSCO INC	10100612-426400	LINEN SUPPLIES	123.28
					ALSCO INC Total:	533.28
13308	196K-CHNR-RXWV	234362	AMAZON CAPITAL SERVICES	10100617-425500	PIPE PLUG MECHANICAL	97.96
	1GLL-1YFV-77Y3	234241	AMAZON CAPITAL SERVICES	10100301-425400	SUPPLIES	218.56
	1PFY-H191-YN1W	234396	AMAZON CAPITAL SERVICES	10100105-426100	USB FLASH DRIVE	29.97
	1JLD-LYFD-GGNP	234676	AMAZON CAPITAL SERVICES	10100111-426100	Office Supplies and Office Equ	28.99
	1JLD-LYFD-GGNP	234676	AMAZON CAPITAL SERVICES	10100111-429600	Office Supplies and Office Equ	394.00
	1TFV-MMNV-3RFD	233597	AMAZON CAPITAL SERVICES	60407072-426100	UE INSPECTION TAGS & DISINFECT	31.90
	1TFV-MMNV-3RFD	233597	AMAZON CAPITAL SERVICES	60407072-426310	UE INSPECTION TAGS & DISINFECT	120.89
	171R-NHCD-9Q3G	233909	AMAZON CAPITAL SERVICES	10100105-426100	OFFICE SUPPLIES	769.20
	17FW-Q3GM-DLRT	233881	AMAZON CAPITAL SERVICES	10100201-426900	PHONE CASES	19.96
	173T-XPVN-1RXJ	233881	AMAZON CAPITAL SERVICES	10100201-426900	PHONE CASES	36.59
	13FR-YTKX-67N6	234254	AMAZON CAPITAL SERVICES	10100301-426900	SUPPLIES	11.97
	1PFY-H191-PPXL	234029	AMAZON CAPITAL SERVICES	60407072-426100	EXTINGUISHER WALL HOOKS, TOWEL	27.18
1PFY-H191-PPXL	234029	AMAZON CAPITAL SERVICES	60407072-426310	EXTINGUISHER WALL HOOKS, TOWEL	16.00	

13308	1FWT-MPRJ-9HP1	233599	AMAZON CAPITAL SERVICES	60407072-426310	UE: INSPECTION TAGS	10.99
	1FD4-GJCP-GVWC	233980	AMAZON CAPITAL SERVICES	61000870-426100	OFFICE SUPPLIES	25.63
	1R6R-41MW-VYVN	233978	AMAZON CAPITAL SERVICES	10100204-426100	OFFICE SUPPLIES	36.18
	1R6R-41MW-VYVN	233978	AMAZON CAPITAL SERVICES	61000870-426100	OFFICE SUPPLIES	24.16
	11J3-6TRV-KXD4	233845	AMAZON CAPITAL SERVICES	60407072-425700	UV: PLC CONTROL	90.16
	13R9-TYPG-DP6G	233843	AMAZON CAPITAL SERVICES	60407072-425900	VACUUM REPAIR, EXTINGUISHER BR	34.01
	13R9-TYPG-DP6G	233843	AMAZON CAPITAL SERVICES	60407072-426100	VACUUM REPAIR, EXTINGUISHER BR	61.57
	13R9-TYPG-DP6G	233843	AMAZON CAPITAL SERVICES	60407072-426310	VACUUM REPAIR, EXTINGUISHER BR	15.00
	1LDM-Y6W6-6XDL	234027	AMAZON CAPITAL SERVICES	10100707-426300	CLOTHING ALLOWANCE	101.98
	1TPD-3DCK-JYN1	234230	AMAZON CAPITAL SERVICES	10100108-426900	FIRST AID KIT (3)	85.85
	1PNY-N9CR-MDH1	233943	AMAZON CAPITAL SERVICES	10106061-426900	misc supplies	162.22
	1CH4-X1PH-HM6K	233661	AMAZON CAPITAL SERVICES	10106024-429500	TELEPHONE INTERFACE CABLE	14.95
	1GCV-XGYG-176D	233744	AMAZON CAPITAL SERVICES	10100618-426900	MISC. SUPPLIES & MATERIALS	21.98
	1L7W-TCLD-3CR4	233295	AMAZON CAPITAL SERVICES	10100305-426100	SUPPLIES	434.37
	1L63-Y3V1-3LLQ	233677	AMAZON CAPITAL SERVICES	10106024-426500	NETWORK TESTER KIT	2,499.00
	1XT3-HDJM-3YG1	234903	AMAZON CAPITAL SERVICES	61800890-426900	SURFACE CASE - MOBILE MEDIC	30.99
	143C-TVQ1-7C4X	234972	AMAZON CAPITAL SERVICES	61800890-426900	SURFACE CASE - MM	61.98
	1RJP-1PLX-X3PP	234927	AMAZON CAPITAL SERVICES	61808900-426900	PHONE HEADSET - EMS BILLING	379.96
	1ML9-KQFF-LG6M	234232	AMAZON CAPITAL SERVICES	10100108-426900	SIGN HOLDER	31.99

13308	196K-CHNR-K1Y4	234231	AMAZON CAPITAL SERVICES	10100108-426900	SCREEN PROTECTOR/OTTERBOX	49.87
	1QLF-DYP7-DL6G	234233	AMAZON CAPITAL SERVICES	10100205-426100	MAGNETIC WHITEBOARD	67.92
	1774-YDC7-3GGD	235021	AMAZON CAPITAL SERVICES	10100108-426900	IPHONE CASE	25.98
	13XD-TYFW-K33K	235023	AMAZON CAPITAL SERVICES	10100108-426900	INTRO TO ENG CONSTR INSPECTION	95.21
	1DMR-MM3M-479L	235022	AMAZON CAPITAL SERVICES	10100108-426900	HOT WATER DISPENSER (2)	377.90
	1JC9-DQMM-94JF	234953	AMAZON CAPITAL SERVICES	10102030-426900	SUPPLIES - F&LS	5.59
	164J-FJW7-P6GX	234942	AMAZON CAPITAL SERVICES	10102023-425200	STATION MAINT - ST3	15.38
	164J-FJW7-P6GX	234942	AMAZON CAPITAL SERVICES	61800893-425200	STATION MAINT - ST3	7.57
				AMAZON CAPITAL SERVICES Total:	6,571.56	
15754	22476951	234361	AMERICAN RED CROSS	10100612-422500	BASIC LIFE SUPPORT	50.40
	22471522	234384	AMERICAN RED CROSS	10100612-422500	WATER SAFETY INSTRUCTOR	521.00
					AMERICAN RED CROSS Total:	571.40
193	22441226	233814	AMERICAN RED CROSS - HEALTH & SAFETY SERVICES	61800890-426100	ALS / BLS CARDS	282.00
	22479856	234988	AMERICAN RED CROSS - HEALTH & SAFETY SERVICES	61808900-426100	BLS MATERIALS	85.59
	22479373	234914	AMERICAN RED CROSS - HEALTH & SAFETY SERVICES	61808900-426100	BLS MATERIALS	53.81
					AMERICAN RED CROSS - HEALTH & SAFETY SERVICES Total:	421.40
14128	1054	234945	AMY L STEC	61808900-422500	OUTSOURCED EMS CODING & BILLIN	261.00
					AMY L STEC Total:	261.00
9540	1089EA	235044	ARROWWOOD RESORT & CONFERENCE CENTER AT	10102030-427000	LODGING: 2022 ARSON CONF 09.07	152.12
	1089E8	235043	ARROWWOOD RESORT & CONFERENCE CENTER AT	10102030-427000	LODGING: 2022 ARSON CONF 09.07	152.12
	1088FN	235042	ARROWWOOD RESORT & CONFERENCE CENTER AT	10102030-427000	LODGING: 2022 ARSON CONF 09.07	152.12

9540	1089EB	235041	ARROWWOOD RESORT & CONFERENCE CENTER AT	10102030-427000	LODGING: 2022 ARSON CONF 09.07	152.12
					ARROWWOOD RESORT & CONFERENCE CENTER AT Total:	608.48
8504	689422/6	233054	AUTO BODY SPECIALTIES	10100301-426200	UNIT S070	268.27
					AUTO BODY SPECIALTIES Total:	268.27
14799	2022#2	235083	BADLANDS SABRES HOCKEY	10100603-453000	TICKET REIMUBURSEMENT 9/11 - 9	1,548.59
	2022#1	234437	BADLANDS SABRES HOCKEY	10100603-453000	TICKET SALES REIMBURSEMENT PR	5,495.70
					BADLANDS SABRES HOCKEY Total:	7,044.29
10369	71992-1	234466	BALCO UNIFORMS INC	10100201-426300	TRANSPORT HOODS STOCK	188.02
	71424-2	233931	BALCO UNIFORMS INC	10100201-426300	WINTER SHIRTS STOCK	467.00
					BALCO UNIFORMS INC Total:	655.02
2943	05/06/22	235064	BARBARA IWAN	10100612-426300	LIFEGUARD TRAINING FOOD	92.12
					BARBARA IWAN Total:	92.12
384	7358	235047	BARGAIN BARN TIRE & REPAIR	60207014-426700	UNIT #345: NEW TIRES	1,107.74
	7341	235046	BARGAIN BARN TIRE & REPAIR	60207014-426700	UNIT #310: NEW TIRES	1,287.74
					BARGAIN BARN TIRE & REPAIR Total:	2,395.48
8451	P54989482	234704	BATTERIES PLUS BULBS	10100201-426900	FIRING RANGE SUPPLIES	91.39
					BATTERIES PLUS BULBS Total:	91.39
549	02 741989	234835	BIERSCHBACH EQUIPMENT INC	60407071-426500	W890, STOCK SUPPLIES	79.07
	02 741662	234023	BIERSCHBACH EQUIPMENT INC	60907401-425500	CONCRETE CLOTH -DAN CHRISTY LA	1,187.00
	02 741543	234427	BIERSCHBACH EQUIPMENT INC	61507102-425300	L962 FUEL FILTER	23.38
	02 741544	234142	BIERSCHBACH EQUIPMENT INC	60207012-425900	STOCK	90.00
	02 741544	234142	BIERSCHBACH EQUIPMENT INC	60207012-426200	STOCK	9.72
	02 741260	234075	BIERSCHBACH EQUIPMENT INC	61507102-425300	L961 OIL FILTER AIR FILTER	55.28
	02 741259	234074	BIERSCHBACH EQUIPMENT INC	61507102-425300	L962 FILTERS	78.66
	02 740813	234154	BIERSCHBACH EQUIPMENT INC	10100301-425900	REPAIR	103.99

549	02 741385	233874	BIERSCHBACH EQUIPMENT INC	60907401-426310	SAFETY SIGNS-SHOULDER WORK AHE	265.92
					BIERSCHBACH EQUIPMENT INC Total:	1,893.02
586	231123	234178	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100612-426400	CLEANING SUPPLIES	1,946.48
	231166		BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100612-426400	CR RTN GLOVES	(999.30)
	231561	234317	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100301-426400	SUPPLIES	350.56
	231775	235068	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100603-426400	CLEANING SUPPLIES	352.16
	229567	233055	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100305-426100	SUPPLIES	234.70
	229567	233055	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100305-426400	SUPPLIES	198.54
	231808	234335	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100618-426400	CLEANING SUPPLIES	145.26
	231278	233940	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10106061-426400	janitorial supplies	1,340.11
	228282	234179	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100601-426900	KONIE PAPER CUPS	270.00
					BLACK HILLS CHEMICAL AND JANITORIAL CO INC Total:	3,838.51
587	10/20/22		BLACK HILLS COMMUNITY BANK NA	61507103-441000	GRINDER PRINC & INT	6,185.98
	10/20/22		BLACK HILLS COMMUNITY BANK NA	61507103-442000	GRINDER PRINC & INT	2,815.24
	10/22/22		BLACK HILLS COMMUNITY BANK NA	73200905-441000	EXEC GOLF EQUIP PRINC & INT	2,372.94
	10/22/22		BLACK HILLS COMMUNITY BANK NA	73200905-442000	EXEC GOLF EQUIP PRINC & INT	297.73
	10/16/22		BLACK HILLS COMMUNITY BANK NA	10100607-441000	PARKS EQUIP PRINC & INT	2,508.34
	10/16/22		BLACK HILLS COMMUNITY BANK NA	10100607-442000	PARKS EQUIP PRINC & INT	159.43

587	09/06/22	234071	BLACK HILLS COMMUNITY BANK NA	61507102-422500	LOAN ORIGINATION FEE	500.00
					BLACK HILLS COMMUNITY BANK NA Total:	14,839.66
622	28437681 09/19		BLACK HILLS ENERGY	10100202-428300		230.99
	16745554 09/19		BLACK HILLS ENERGY	10100205-428300		49.53
	22405589 09/19		BLACK HILLS ENERGY	10100607-428300		15.00
	22194523 09/20		BLACK HILLS ENERGY	60207011-428300		36.60
	19815965 09/21		BLACK HILLS ENERGY	10100607-428300		36.49
	NONE 09/21		BLACK HILLS ENERGY	10100607-428300		10.52
	22243440 09/16		BLACK HILLS ENERGY	60207012-428300		32.91
	12775334 09/16		BLACK HILLS ENERGY	77504134-428300		1,205.12
	12775390 09/16		BLACK HILLS ENERGY	10100603-428300		9,621.52
	18483391 09/16		BLACK HILLS ENERGY	10100205-428300		52.66
	21656424 09/16		BLACK HILLS ENERGY	10100205-428300		93.35
	13102402 09/16		BLACK HILLS ENERGY	10100609-428300		6,229.99
	22019302 09/16		BLACK HILLS ENERGY	10100607-428300		580.52
	29860743 09/19		BLACK HILLS ENERGY	61507103-428300		15,568.35
	29236342 09/09		BLACK HILLS ENERGY	10106061-428300		7,596.94
	13523841 09/16		BLACK HILLS ENERGY	77504134-428300		79.80

622	NONE 09/16		BLACK HILLS ENERGY	77504134-428300		11.77
	12327662 09/16		BLACK HILLS ENERGY	77504134-428300		9,850.38
	28437623 09/16		BLACK HILLS ENERGY	77504134-428300		8,922.20
	17507957 09/16		BLACK HILLS ENERGY	10100617-428300		1,448.97
	22228702 09/16		BLACK HILLS ENERGY	10100612-428300		14,285.25
	17507975 09/16		BLACK HILLS ENERGY	60207011-428300		4,183.19
	21245212 09/16		BLACK HILLS ENERGY	10100205-428300		32.21
	12327698 09/16		BLACK HILLS ENERGY	10106064-428300		6,323.38
	29860743 09/19		BLACK HILLS ENERGY	61207101-428300		317.72
	17507968 09/16		BLACK HILLS ENERGY	77504134-428300		3,613.93
	12306640 09/16		BLACK HILLS ENERGY	10100205-428300		162.58
	22243439 09/16		BLACK HILLS ENERGY	10100205-428300		15.72
	20064601 09/16		BLACK HILLS ENERGY	10100205-428300		52.84
	20070012 09/16		BLACK HILLS ENERGY	10102022-428300		199.14
	20070012 09/16		BLACK HILLS ENERGY	61800892-428300		98.09
	22077666 09/21		BLACK HILLS ENERGY	10100205-428300		52.29
	32015910 09/21		BLACK HILLS ENERGY	60207011-428300		6,107.04
	19815968 09/22		BLACK HILLS ENERGY	10100205-428300		127.15
	17434367 09/22		BLACK HILLS ENERGY	10100205-428300		76.88

622	29860762 09/16		BLACK HILLS ENERGY	77504134-428300		1,241.79
	12775556 09/16		BLACK HILLS ENERGY	77504134-428300		4,164.04
					BLACK HILLS ENERGY Total:	102,726.85
15919	10342	233737	BLACK HILLS MOBILITY	10100618-425100	BUS REPAIRS	278.00
	10331	233737	BLACK HILLS MOBILITY	10100618-425100	BUS REPAIRS	180.00
	10344	233737	BLACK HILLS MOBILITY	10100618-425100	BUS REPAIRS	295.00
	10346	233737	BLACK HILLS MOBILITY	10100618-425100	BUS REPAIRS	402.00
	10277	234217	BLACK HILLS MOBILITY	10100618-425100	BUS 174 SERVICE LIFT, ROLL STO	150.00
					BLACK HILLS MOBILITY Total:	1,305.00
13978	1623389	233933	BLACK HILLS ORTHOPEDIC & SPINE CENTER PC	10100618-422500	PROFESSIONAL SERVICES	60.00
	1623088	233933	BLACK HILLS ORTHOPEDIC & SPINE CENTER PC	10100618-422500	PROFESSIONAL SERVICES	60.00
					BLACK HILLS ORTHOPEDIC & SPINE CENTER PC Total:	120.00
8896	5255	234170	BLACK HILLS TENT & AWNING	10100617-425200	UMBRELLA'S REPAIRED	216.45
					BLACK HILLS TENT & AWNING Total:	216.45
15211	24949	234346	BLACK HILLS TIRE	10100607-426700	8 PLY TIRE, #T27	414.42
	24976		BLACK HILLS TIRE	10100607-426700	CR TIRE DISPOSAL/SUPPLIES	(54.50)
					BLACK HILLS TIRE Total:	359.92
637	BH44602	234787	BLACK HILLS TRUCK & TRAILER INC	61207101-425100	S940 LAMP LED YELLOW	18.95
	BH44003	234318	BLACK HILLS TRUCK & TRAILER INC	10100401-425100	UNIT S075	4.91
	BH44004		BLACK HILLS TRUCK & TRAILER INC	10100401-425100	CR RTN FILTER	(4.91)
	BH44576	234480	BLACK HILLS TRUCK & TRAILER INC	61207101-425100	S940 OIL FILTERS AIR FILTERS F	334.54
					BLACK HILLS TRUCK & TRAILER INC Total:	353.49
644	INVCO140290	234750	BLACK HILLS WORKS	10100607-422500	PARK CUSTODUAL SERVICES - AUGU	11,081.10

644					BLACK HILLS WORKS Total:	11,081.10
15914	008463201 09/04		BLUEPEAK	10100205-428100		3.59
	008463201 09/04		BLUEPEAK	10100201-428100		3.59
	008463201 09/04		BLUEPEAK	10100618-428100		7.16
	008463201 09/04		BLUEPEAK	10100205-428100		3.59
	008463201 09/04		BLUEPEAK	10100201-428100		3.59
	010851301 09/04		BLUEPEAK	10100860-428100		22.17
	010851301 09/04		BLUEPEAK	10100860-428100		19.17
	015368201 09/06		BLUEPEAK	60907401-428100		16.51
	015368201 09/06		BLUEPEAK	60407071-428100		16.51
	015368201 09/06		BLUEPEAK	60207012-428100		33.02
	009280401 09/04		BLUEPEAK	60207012-428100		19.20
	009280401 09/04		BLUEPEAK	60207012-428100		19.20
	009280401 09/04		BLUEPEAK	60407071-428100		16.19
	006674901 09/06		BLUEPEAK	10100609-428100		409.18
	055265201 09/02		BLUEPEAK	10100612-428100		30.61
	015146402 09/08		BLUEPEAK	10106061-428100		37.56
	015099701 09/12		BLUEPEAK	60207011-428100		19.29
	015099701 09/12		BLUEPEAK	60207013-428100		17.29
	015146801 09/12		BLUEPEAK	10106024-428100		16.17

15914	015146801 09/12		BLUEPEAK	10106024-428100		16.17
	015146801 09/12		BLUEPEAK	10106024-428100		16.17
	009402601 09/14		BLUEPEAK	61507102-428100		16.92
	008463201 09/04		BLUEPEAK	10100618-428100		7.16
	008463201 09/04		BLUEPEAK	10100202-428100		14.33
	008463201 09/04		BLUEPEAK	10100202-428100		14.33
	039904001 09/10		BLUEPEAK	10100201-428100		206.99
	015099701 09/12		BLUEPEAK	60207011-428100		19.30
	015099701 09/12		BLUEPEAK	60207011-428100		19.30
					BLUEPEAK Total:	1,044.26
691	INV00192857	234478	BOOT BARN INC	10100305-426300	CLOTHING	150.00
	INV00192858	233755	BOOT BARN INC	10100108-426300	SAFETY FOOTWEAR-SEVERN,D	127.99
	INV00192860	233621	BOOT BARN INC	60407073-426300	SAFETY BOOTS FOR CHUCK HERICKS	167.99
	INV00188172	233324	BOOT BARN INC	10100401-426300	CLOTHING	87.98
					BOOT BARN INC Total:	533.96
692	924847044	233850	BORDER STATES ELECTRIC SUPPLY	60207011-426500	UTIL ELECT TOOL: MULTI-BIT RAT	11.50
	924847044	233850	BORDER STATES ELECTRIC SUPPLY	60407072-426500	UTIL ELECT TOOL: MULTI-BIT RAT	11.50
	924847044	233850	BORDER STATES ELECTRIC SUPPLY	61507103-426500	UTIL ELECT TOOL: MULTI-BIT RAT	11.50
	924847039	233849	BORDER STATES ELECTRIC SUPPLY	60407072-425700	UE: STOCK OUTLETS	236.00
	924847063	233847	BORDER STATES ELECTRIC SUPPLY	60407072-425700	UE: POWER RELAY AND TIMER	256.18
	924847049	233846	BORDER STATES ELECTRIC SUPPLY	60407072-425700	UE: STOCK CONDUIT, CONNECTORS	265.98

692	924839658	233235	BORDER STATES ELECTRIC SUPPLY	10100607-425700	GEL TAP SPLICE CONNECTOR, ELEC	752.64
	924839658	233235	BORDER STATES ELECTRIC SUPPLY	10100607-426500	GEL TAP SPLICE CONNECTOR, ELEC	86.40
	924918496	234736	BORDER STATES ELECTRIC SUPPLY	10100607-425700	LIGHTS - VAN STOCK	124.10
	924927754	234736	BORDER STATES ELECTRIC SUPPLY	10100607-425700	LIGHTS - VAN STOCK	53.95
	924928276	234814	BORDER STATES ELECTRIC SUPPLY	60407072-425700	UE STOCK: CONDUIT, COUPLING, C	184.41
	924928271	234696	BORDER STATES ELECTRIC SUPPLY	60407071-425300	PLUM CREEK LIFT STATION MOTOR	466.90
	924937529	235067	BORDER STATES ELECTRIC SUPPLY	10100612-425700	ELECTRICAL SUPPLIES	824.73
	924936264	235024	BORDER STATES ELECTRIC SUPPLY	10100205-426900	STRLT HID LMP/CODING TAPE	82.96
					BORDER STATES ELECTRIC SUPPLY Total:	3,368.75
699	84667214	234922	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	58.99
	84662796	234916	BOUND TREE MEDICAL INC	61800890-426900	EMS NON-DISPOSABLES	95.98
	84667215	234923	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	308.00
	84664983	234920	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	405.60
	84664981	234919	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	519.76
	84662795	234918	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	711.48
	84678292	234970	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	800.55
	84662797	234917	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABLES/NON-DISPOSABLE	33.99
	84662797	234917	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES/NON-DISPOSABLE	802.23
	84670757	234924	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABLES/NON-DISPOSABLE	175.35
	84670757	234924	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES/NON-DISPOSABLE	666.40
	84680143	234971	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	881.76
	84664982	234921	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	1,130.07
					BOUND TREE MEDICAL INC Total:	6,590.16

6292	09/07-08/22	235009	BRAD STATON	10102030-427000	PER DIEM: 2022 SD ARSON CONF,	60.00
					BRAD STATON Total:	60.00
6884	09/07-08/22	235008	BRIAN STATON	10102030-427000	PER DIEM: 2022 SD ARSON CONF,	60.00
					BRIAN STATON Total:	60.00
787	133915	234117	BROWN'S SMALL ENGINE REPAIR	10100607-425300	AIR CLEANER KIT	34.69
					BROWN'S SMALL ENGINE REPAIR Total:	34.69
12502	50617	233121	BUCHER MUNICIPAL NORTH AMERICA INC	10100401-425100	UNITS	465.84
	50587	233121	BUCHER MUNICIPAL NORTH AMERICA INC	10100401-425100	UNITS	390.95
	50675	233121	BUCHER MUNICIPAL NORTH AMERICA INC	10100401-425300	UNITS	63.47
	51039	234319	BUCHER MUNICIPAL NORTH AMERICA INC	10100401-425300	UNITS	124.01
	50894	234319	BUCHER MUNICIPAL NORTH AMERICA INC	10100401-425300	UNITS	465.09
	50856	234319	BUCHER MUNICIPAL NORTH AMERICA INC	10100401-425300	UNITS	284.69
	51092	234319	BUCHER MUNICIPAL NORTH AMERICA INC	10100401-425300	UNITS	558.16
	50889	234322	BUCHER MUNICIPAL NORTH AMERICA INC	10100401-425300	STOCK	1,602.99
					BUCHER MUNICIPAL NORTH AMERICA INC Total:	3,955.20
842	06PS0640900	234137	BUTLER MACHINERY CO.	60207012-425100	W360	403.52
	06WO0195951	234141	BUTLER MACHINERY CO.	60207012-425100	W339	2,884.03
	06WO0195595	232833	BUTLER MACHINERY CO.	61507103-425300	M998 SERVICE SKID STEER	1,161.32
	06PS0639280	234099	BUTLER MACHINERY CO.	61207101-425100	S927 BATTERY	624.71
	06PS0638646	233113	BUTLER MACHINERY CO.	10100401-425100	UNIT S049	416.47
	06PS0638884	233056	BUTLER MACHINERY CO.	10100301-425100	UNIT S037	506.96
	06PS0641285	234428	BUTLER MACHINERY CO.	61507102-425300	L896 LAMP	282.07

842	06WO0196104	234809	BUTLER MACHINERY CO.	60407072-425300	UV GENERATOR REPAIR - LOW COOL	2,561.10
					BUTLER MACHINERY CO. Total:	8,840.18
10484	INV0159423	234252	BYTESPEED	25000965-429500	LAPTOPS FOR REPLACEMENT PROGRA	37,625.00
					BYTESPEED Total:	37,625.00
16180	08/29/22	233459	CALLI PEARSON	10101010-426100	Reimbursement for Council purc	35.92
	08/29/22	233459	CALLI PEARSON	10101010-426300	Reimbursement for Council purc	19.98
					CALLI PEARSON Total:	55.90
14853	473111998	234382	CAPITAL ONE NA	10100601-426900	MISC SUPPLIES	38.20
					CAPITAL ONE NA Total:	38.20
890	179067	233973	CAREER LEARNING CENTER OF THE BLACK HILLS	10100711-422500	CLERICAL ASSESSMENT, ADMIN ASS	3.00
	179067	233973	CAREER LEARNING CENTER OF THE BLACK HILLS	10100714-422500	CLERICAL ASSESSMENT, ADMIN ASS	17.00
					CAREER LEARNING CENTER OF THE BLACK HILLS Total:	20.00
14707	15694-31990	234791	CARQUEST OF RAPID CITY	61207101-425100	S940 BREATHER	27.59
	15694-31934	234789	CARQUEST OF RAPID CITY	61207101-425100	S940 CLR MKR LAMP	13.70
	15694-32009		CARQUEST OF RAPID CITY	61207101-425100	CR RTN LAMP; PIGTAIL	(13.70)
	15694-31570	234192	CARQUEST OF RAPID CITY	61300664-425300	PARTS FOR EQUIPMENT REPAIR	166.69
	15694-31212	234048	CARQUEST OF RAPID CITY	61507102-425300	L956 XIP 35-3600	11.43
	15694-31503	234481	CARQUEST OF RAPID CITY	61507103-425300	M931 HYD TRANSMISSION BREATHER	55.32
	15694-31586	234422	CARQUEST OF RAPID CITY	61507102-426200	L962 CONV OIL	14.43
	15694-30417	234059	CARQUEST OF RAPID CITY	61507103-425300	M994 REPLACE FILTERS	266.14
	15694-30581	234050	CARQUEST OF RAPID CITY	61507102-426200	L959 LUBE	55.03
	15694-30670	234051	CARQUEST OF RAPID CITY	61507102-425300	L959 LUBE AIR	101.68
	15694-30670	234051	CARQUEST OF RAPID CITY	61507102-426200	L959 LUBE AIR	55.03
	15694-30877	234052	CARQUEST OF RAPID CITY	61507102-425300	OIL ABSORB	125.30
	15694-31644	234421	CARQUEST OF RAPID CITY	61507102-425300	L964 AIR	218.40

14707	15694-31659	234420	CARQUEST OF RAPID CITY	61507102-425300	L943 AIR	129.92
	15694-32062	234364	CARQUEST OF RAPID CITY	10100615-425300	10W30	27.20
	15694-31142	234004	CARQUEST OF RAPID CITY	10100301-426200	UNIT S067	25.17
	15694-30409	234005	CARQUEST OF RAPID CITY	10100401-425100	UNIT S20-147	82.22
	15694-31491	234151	CARQUEST OF RAPID CITY	10100401-425100	UNIT S049	37.59
	15694-31625	234150	CARQUEST OF RAPID CITY	10100301-425100	UNIT S022	24.95
	15694-30311	234060	CARQUEST OF RAPID CITY	61507103-425300	M971 REPLACE FILTERS	149.14
					CARQUEST OF RAPID CITY Total:	1,573.23
920	13508777	234164	CASH-WA DISTRIBUTING COMPANY	10100612-452000	CONCESSION FOODS	708.00
					CASH-WA DISTRIBUTING COMPANY Total:	708.00
931	0008573	234171	CBH COOPERATIVE	10100603-428500	PROPANE	85.80
	205473	233544	CBH COOPERATIVE	10100860-426200	FUEL	822.15
	205472	233544	CBH COOPERATIVE	10100860-426200	FUEL	783.83
	0008520	230927	CBH COOPERATIVE	61507103-426200	PROPANE FOR FORKLIFT	200.20
	0008519	231309	CBH COOPERATIVE	10100603-428500	PROPANE	57.20
	0008533	231511	CBH COOPERATIVE	61507103-428500	224# PROPANE MERF SHOP	200.20
	423087	234443	CBH COOPERATIVE	61207101-426200	583.90 INJ #2 RM	2,657.91
	204938	234446	CBH COOPERATIVE	61207101-426200	710.0 FIELDMASTER DYED DIESEL	3,035.96
	204939	234445	CBH COOPERATIVE	61207101-426200	1194.0 ROADMASTER CLEAR DIESEL	5,435.09
	204943	234737	CBH COOPERATIVE	10100607-426200	FUEL	2,053.92
	204970	235072	CBH COOPERATIVE	10100607-426200	FUEL	1,085.87
	204969	235072	CBH COOPERATIVE	10100607-426200	FUEL	674.08
	423005	234200	CBH COOPERATIVE	61300664-426200	GASOLINE	981.98
	423005	234200	CBH COOPERATIVE	61400665-426200	GASOLINE	327.33
	423004	234200	CBH COOPERATIVE	61300664-426200	GASOLINE	701.52
	423004	234200	CBH COOPERATIVE	61400665-426200	GASOLINE	233.84
	423013	233213	CBH COOPERATIVE	61507103-426200	284.0 INJ #2 RM	1,285.67
	422999	232647	CBH COOPERATIVE	61507102-426200	1084.0 JIN #2 RUBY FM LF EQUIP	4,608.08

931	0008574	234491	CBH COOPERATIVE	61507103-428500	160# PROANE	143.00
	204937	234489	CBH COOPERATIVE	61507103-426200	320.0 FIELDMASTER DYED DIESEL	1,368.32
	423060	234061	CBH COOPERATIVE	61507103-426200	208.0 INJ #2 Ruby FM GOVT	889.41
	423062	234062	CBH COOPERATIVE	61507103-426200	198.0 INJ #2 RM MRF TANK	901.30
	423039	234031	CBH COOPERATIVE	61507103-426200	285.0 INJ #2 RUBY FM	1,265.12
	423040	234104	CBH COOPERATIVE	61207101-426200	610.0 G INJ #2 RUBY FM	2,707.79
	423063	234103	CBH COOPERATIVE	61207101-426200	638.5 INJ #2 RM	2,906.45
	423061	234045	CBH COOPERATIVE	61507102-426200	1770.0 G INJ #2 RUBY FM	7,568.52
	0008531	232051	CBH COOPERATIVE	10100603-428500	PROPANE	114.40
	0008548	232286	CBH COOPERATIVE	61507103-428500	128# PROPANE	114.40
	0008547	232487	CBH COOPERATIVE	10100603-428500	PROPANE	85.80
	0008558	232721	CBH COOPERATIVE	61507103-428500	192 # PROPANE	171.60
	0008557	233165	CBH COOPERATIVE	10100603-428500	PROPANE	114.40
	423041	234105	CBH COOPERATIVE	61207101-426200	230.0 G 85 OCT UNLEADED	810.75
					CBH COOPERATIVE Total:	44,391.89
932	CS66782	234493	CDW GOVERNMENT INC	60207014-426100	USB TO RJ45 ADAPTERS	97.14
	CN45570	233697	CDW GOVERNMENT INC	60207014-426100	USB TO RJ45 ADAPTER	28.27
	CS14331	233924	CDW GOVERNMENT INC	10100205-429501	Microsoft Office Standard 2021	304.99
	CQ70991	233816	CDW GOVERNMENT INC	10102020-429501	FOXIT PDF EDITOR V.12 LICENSE	300.52
					CDW GOVERNMENT INC Total:	730.92
945	638949	234731	CENTURY BUSINESS PRODUCTS INC	10100111-425300	Century Business	144.96
					CENTURY BUSINESS PRODUCTS INC Total:	144.96
948	6053414177 155 09/22	234395	CENTURYLINK	60207011-428100	09/01 SVC CHARGES	75.36
	605E980067 041 09/22	234679	CENTURYLINK	60407071-428100	09/01 SVC CHARGES	151.84
	605E380537 517 09/22	234679	CENTURYLINK	60407071-428100	09/01 SVC CHARGES	165.36
	6053423696 716 08/22	233834	CENTURYLINK	60207011-428100	08/25 SVC CHARGES	73.34

948					CENTURYLINK Total:	465.90
7841	20109.01-8	235034	CHAMBERLIN ARCHITECTS	50508915-422300	2612-8 FIRESTATION 1 IMPROVEME	16,420.50
					CHAMBERLIN ARCHITECTS Total:	16,420.50
959	8931	235082	CHAMPION WATER SYSTEMS INC	60207011-426400	WELL #12: BAGGED SALT	425.00
					CHAMPION WATER SYSTEMS INC Total:	425.00
977	09/11/22	234355	CHARLIE CHERCUS	10100607-426300	2022 AFSCME CLOTHING/BOOT REIM	250.00
					CHARLIE CHERCUS Total:	250.00
16260	09/07-08/22	235035	CHIP PREMUS	10102030-427000	PER DIEM: 2022 SD ARSON CONF,	60.00
					CHIP PREMUS Total:	60.00
988	935029	234738	CHRIS SUPPLY COMPANY INC	10100607-425700	EXIT BUTTON CONTROL - LEGACY C	126.53
	935118	234773	CHRIS SUPPLY COMPANY INC	60207014-426900	HDMI CABLE	26.09
	934755	234902	CHRIS SUPPLY COMPANY INC	10102020-426900	STATION SUPPLIES - ST2	3.82
	934755	234902	CHRIS SUPPLY COMPANY INC	61800892-426900	STATION SUPPLIES - ST2	3.82
	934675	234932	CHRIS SUPPLY COMPANY INC	10100202-426900	DEPT SUPPLIES - BATTERIES	73.70
	934675	234932	CHRIS SUPPLY COMPANY INC	61800890-426900	DEPT SUPPLIES - BATTERIES	36.30
					CHRIS SUPPLY COMPANY INC Total:	270.26
7634	5100536637	234974	CISCO WEBEX LLC	10100202-422500	NBR ADDITIONAL STORAGE	36.48
	5100536637	234974	CISCO WEBEX LLC	61800890-422500	NBR ADDITIONAL STORAGE	17.97
					CISCO WEBEX LLC Total:	54.45
1013	2209083	234320	CITY OF RAPID CITY	60207012-422500	WASTE DISPOSAL	61.02
	26329	234913	CITY OF RAPID CITY	61800890-422500	AIRPORT ACCESS BADGES	210.00
	09014075 09/06		CITY OF RAPID CITY	61507102-428400	09014075 0	21.76
	09014070 09/07		CITY OF RAPID CITY	61507102-428400	09014070 0	21.76
	04008000 09/06		CITY OF RAPID CITY	61507102-428400	04008000 20	206.36
	09010315 09/06/22		CITY OF RAPID CITY	10100607-428400	09010315 5	103.14

1013	09009875 08/29		CITY OF RAPID CITY	60407071-428400	09009875 16	180.80
	2209003	233728	CITY OF RAPID CITY	10100108-422500	AUG 22 LANDFILL TICKETS	296.10
	2209004	233727	CITY OF RAPID CITY	10100205-422500	AUG 22 LANDFILL TICKETS	14.42
	2209006	233870	CITY OF RAPID CITY	60907401-422500	DUMPING CHARGES-LANDFILL	20.62
	2209006	233870	CITY OF RAPID CITY	60907401-425500	DUMPING CHARGES-LANDFILL	254.98
	100001398 08/30		CITY OF RAPID CITY	10100860-428400	100001398 1	173.54
	00275013 08/29		CITY OF RAPID CITY	10106061-428400	00275013 184	1,886.47
	00275015 08/29		CITY OF RAPID CITY	10106061-428400	00275015 283	2,113.08
	00271297 08/29		CITY OF RAPID CITY	10106064-428400	00271297 10	189.43
	00271299 08/29		CITY OF RAPID CITY	10106064-428400	00271299 304	2,239.08
	09005375 08/29		CITY OF RAPID CITY	61000870-428400	09005375 0	181.61
	05997070 08/30		CITY OF RAPID CITY	10100601-428400	05997070 3165	65.50
	09010185 08/30/22		CITY OF RAPID CITY	10100607-428400	09010185 177	1,811.99
	09010190 08/30/22		CITY OF RAPID CITY	10100607-428400	09010190 0	279.86
	05997256 08/29		CITY OF RAPID CITY	10100607-428400	05997256 61	624.50
	00275020 08/29		CITY OF RAPID CITY	60800840-428400	00275020 11	266.53
	00275022 08/29		CITY OF RAPID CITY	60800840-428400	00275022 44	679.08
	09/12-16/22		CITY OF RAPID CITY	10100101-426100	POSTAGE 09/12-16/22	15.26
	09/12-16/22		CITY OF RAPID CITY	10100106-426100	POSTAGE 09/12-16/22	0.53
	09/12-16/22		CITY OF RAPID CITY	10100108-426100	POSTAGE 09/12-16/22	9.21
	09/12-16/22		CITY OF RAPID CITY	10100111-426100	POSTAGE 09/12-16/22	38.09
	09/12-16/22		CITY OF RAPID CITY	10100201-426100	POSTAGE 09/12-16/22	60.41

1013	09/12-16/22		CITY OF RAPID CITY	10100202-426100	POSTAGE 09/12-16/22	2.81
	09/12-16/22		CITY OF RAPID CITY	10100204-426100	POSTAGE 09/12-16/22	1.08
	09/12-16/22		CITY OF RAPID CITY	10100618-426100	POSTAGE 09/12-16/22	2.63
	09/12-16/22		CITY OF RAPID CITY	10100711-426100	POSTAGE 09/12-16/22	17.89
	09/12-16/22		CITY OF RAPID CITY	25400760-426100	POSTAGE 09/12-16/22	0.53
	09/12-16/22		CITY OF RAPID CITY	61800890-426100	POSTAGE 09/12-16/22	166.61
	09/12-16/22		CITY OF RAPID CITY	79300968-426100	POSTAGE 09/12-16/22	2.63
	09/12-16/22		CITY OF RAPID CITY	10106021-426100	POSTAGE 09/12-16/22	4.48
	09/12-16/22		CITY OF RAPID CITY	10106022-426100	POSTAGE 09/12-16/22	98.89
	09/12-16/22		CITY OF RAPID CITY	10106023-426100	POSTAGE 09/12-16/22	24.20
	09/12-16/22		CITY OF RAPID CITY	10106026-426100	POSTAGE 09/12-16/22	4.21
	09/12-16/22		CITY OF RAPID CITY	60207012-426100	POSTAGE 09/12-16/22	32.24
	09/12-16/22		CITY OF RAPID CITY	60207014-426100	POSTAGE 09/12-16/22	314.20
	09/12-16/22		CITY OF RAPID CITY	60407074-426100	POSTAGE 09/12-16/22	2.63
	09/12-16/22		CITY OF RAPID CITY	10100860-426100	POSTAGE 09/12-16/22	1.06
	09/19-23/22		CITY OF RAPID CITY	10100108-426100	POSTAGE 09/19-23/22	4.21
	09/19-23/22		CITY OF RAPID CITY	10100111-426100	POSTAGE 09/19-23/22	5.26
	09/19-23/22		CITY OF RAPID CITY	10100201-426100	POSTAGE 09/19-23/22	77.16
	09/19-23/22		CITY OF RAPID CITY	10100202-426100	POSTAGE 09/19-23/22	7.93
	09/19-23/22		CITY OF RAPID CITY	10100204-426100	POSTAGE 09/19-23/22	2.13
	09/19-23/22		CITY OF RAPID CITY	10100618-426100	POSTAGE 09/19-23/22	3.16
	09/19-23/22		CITY OF RAPID CITY	10100620-426100	POSTAGE 09/19-23/22	1.05
	09/19-23/22		CITY OF RAPID CITY	10100711-426100	POSTAGE 09/19-23/22	21.57
	09/19-23/22		CITY OF RAPID CITY	25400760-426100	POSTAGE 09/19-23/22	0.53
	09/19-23/22		CITY OF RAPID CITY	61800890-426100	POSTAGE 09/19-23/22	259.01
	09/19-23/22		CITY OF RAPID CITY	79300968-426100	POSTAGE 09/19-23/22	3.16
	09/19-23/22		CITY OF RAPID CITY	60602074-426100	POSTAGE 09/19-23/22	44.83
	09/19-23/22		CITY OF RAPID CITY	10106021-426100	POSTAGE 09/19-23/22	4.21
	09/19-23/22		CITY OF RAPID CITY	10106022-426100	POSTAGE 09/19-23/22	176.73
	09/19-23/22		CITY OF RAPID CITY	10106023-426100	POSTAGE 09/19-23/22	14.20

1013	09/19-23/22		CITY OF RAPID CITY	10106026-426100	POSTAGE 09/19-23/22	7.89
	09/19-23/22		CITY OF RAPID CITY	60207014-426100	POSTAGE 09/19-23/22	195.34
	09/19-23/22		CITY OF RAPID CITY	60407074-426100	POSTAGE 09/19-23/22	14.73
	09/19-23/22		CITY OF RAPID CITY	61207101-426100	POSTAGE 09/19-23/22	1.05
	CIBP22-1891	234132	CITY OF RAPID CITY	60207011-425700	WELL #11: PERMIT FOR BREAKER S	105.00
	08/31/22	233643	CITY OF RAPID CITY	10100201-426300	Food for Youth Class reimburse	42.08
	2209045	232132	CITY OF RAPID CITY	61300664-422500	LANDFILL	20.74
	2208041	232132	CITY OF RAPID CITY	61300664-422500	LANDFILL	96.99
	05994495 09/07/22		CITY OF RAPID CITY	61507103-428400	05994495 0	31.84
	05994500 09/06/22		CITY OF RAPID CITY	61507103-428400	05994500 60	823.33
	05994490 09/06		CITY OF RAPID CITY	61507103-428400	05994490 30	544.03
	09014080 09/06		CITY OF RAPID CITY	61507102-428400	09014080 0	415.08
	05994501 09/06		CITY OF RAPID CITY	61507103-428400	05994501 88	943.08
	07340325 09/06		CITY OF RAPID CITY	10100607-428400	07340325 0	16.80
				CITY OF RAPID CITY Total:	16,584.34	
1044	SD6119	233619	CLIMATE CONTROL SYSTEMS & SERVICE LLC	60407072-425200	OLD ADMIN BLDG A/C ISSUES IN M	350.75
	SD6121	233745	CLIMATE CONTROL SYSTEMS & SERVICE LLC	10100618-422500	PROFESSIONAL SERVICES	699.21
	SD6138	234176	CLIMATE CONTROL SYSTEMS & SERVICE LLC	10100603-425300	LABOR ON COOLING TOWER CLEANIN	608.88
	SD6139	234172	CLIMATE CONTROL SYSTEMS & SERVICE LLC	10100612-425300	CONSUMABLES	272.70
					CLIMATE CONTROL SYSTEMS & SERVICE LLC Total:	1,931.54
1053	4171843	235052	COCA-COLA OF THE BLACK HILLS	61300604-452000	BEVERAGES FOR RESALE	88.50
	4171814	235052	COCA-COLA OF THE BLACK HILLS	61300604-452000	BEVERAGES FOR RESALE	46.00
	4144150	234203	COCA-COLA OF THE BLACK HILLS	61300604-452000	BEVERAGES FOR RESALE	92.00
	4162671		COCA-COLA OF THE BLACK HILLS	10100612-452000	CR OVERSTOCK BEVERAGE	(213.00)

1053	4161694	234213	COCA-COLA OF THE BLACK HILLS	60407072-428400	WATER BOTTLE DELIVERY 9-7-2022	35.00
	4144102	234156	COCA-COLA OF THE BLACK HILLS	61400605-452000	Merchandise for resale	154.50
	4144012	232116	COCA-COLA OF THE BLACK HILLS	61300604-452000	BEVERAGES FOR RESALE	60.00
	4154878		COCA-COLA OF THE BLACK HILLS	10100615-452000	CR OVERSTOCK	(672.00)
	4144013	232261	COCA-COLA OF THE BLACK HILLS	61400605-452000	Merchandise for resale	131.00
	4144065	232261	COCA-COLA OF THE BLACK HILLS	61400605-452000	Merchandise for resale	83.00
	4144095	233168	COCA-COLA OF THE BLACK HILLS	61300604-452000	BEVERAGES FOR RESALE	196.00
	4134978	233600	COCA-COLA OF THE BLACK HILLS	60407072-428400	WATER BOTTLE DELIVERY 8-24-202	28.00
	4144159	234156	COCA-COLA OF THE BLACK HILLS	61400605-452000	Merchandise for resale	97.50
	4162798	234388	COCA-COLA OF THE BLACK HILLS	10100612-452000	SODA PRODUCTS	51.00
	4162730	234372	COCA-COLA OF THE BLACK HILLS	10100612-452000	SODA PRODUCTS	100.00
	4162670	234373	COCA-COLA OF THE BLACK HILLS	10100603-452000	SODA PRODUCTS	146.50
	459657	233851	COCA-COLA OF THE BLACK HILLS	60407072-424600	WATER COOLER RENTAL 9-1-2022 T	9.00
	4144051	232116	COCA-COLA OF THE BLACK HILLS	61300604-452000	BEVERAGES FOR RESALE	109.00
					COCA-COLA OF THE BLACK HILLS Total:	542.00
10793	RENDON 08/24/22	233840	COLUMBIA SOUTHERN UNIVERSITY	71801002-422800	Ed. Loan for Rebert Rendon Fal	1,373.00
					COLUMBIA SOUTHERN UNIVERSITY Total:	1,373.00
10431	2318 9	234751	COMPLETE CONCRETE	60200933-438100	2318-9 LACROSSE ST INTERCHANGE	16,095.85
	2318 9	234751	COMPLETE CONCRETE	60400833-438000	2318-9 LACROSSE ST INTERCHANGE	6,539.08
					COMPLETE CONCRETE Total:	22,634.93
1113	250697	233866	CONTRACTOR'S SUPPLY INC	60907401-425500	EXPANSION JOINT TO POUR PAN ON	5.78
	250810	234347	CONTRACTOR'S SUPPLY INC	10100607-426900	GROUT	43.50
	250768	234370	CONTRACTOR'S SUPPLY INC	10100612-425200	LIMESTONE CAULK	139.50
	250615	234193	CONTRACTOR'S SUPPLY INC	61300664-426900	PAINT	72.60
	250578	234193	CONTRACTOR'S SUPPLY INC	61300664-426900	PAINT	72.60

1113	250746	234234	CONTRACTOR'S SUPPLY INC	10100108-426900	WOOD STAKES	29.80
	250704	233786	CONTRACTOR'S SUPPLY INC	60207012-426500	W303	37.00
	250854	234739	CONTRACTOR'S SUPPLY INC	10100607-426900	RECRETE - DINO REPAIR	28.50
	250759	234323	CONTRACTOR'S SUPPLY INC	10100301-425400	SUPPLIES	60.95
	250902	234818	CONTRACTOR'S SUPPLY INC	10100607-426300	WORK GLOVES - STOCK	55.50
	250934	234834	CONTRACTOR'S SUPPLY INC	60407071-426500	W809 SUPPLIES -STOCK	109.50
					CONTRACTOR'S SUPPLY INC Total:	655.23
1123	410897	235016	COPY COUNTRY INC.	10700132-422500	2491 CITY HALL RENOVATIONS	511.83
	410528	234218	COPY COUNTRY INC.	50508910-422500	2532 SUNBURST DR RECON	490.33
	410528	234218	COPY COUNTRY INC.	50508911-422500	2532 SUNBURST DR RECON	109.73
	410528	234218	COPY COUNTRY INC.	60200933-422500	2532 SUNBURST DR RECON	418.54
	410528	234218	COPY COUNTRY INC.	60400834-422500	2532 SUNBURST DR RECON	153.48
	411043	234219	COPY COUNTRY INC.	60400833-422500	2629 WRF AERATION BASIN CLARIF	1,031.50
	410939	234158	COPY COUNTRY INC.	61400605-425900	Scorecards	245.00
				COPY COUNTRY INC. Total:	2,960.41	
9890	R446754	234836	CORE & MAIN LP	60407071-425300	ELK VLAE LIFT STATION REPAIR C	1,260.00
	R424687	234134	CORE & MAIN LP	60207012-425500	STOCK	5,875.22
	R503422	234136	CORE & MAIN LP	60207012-425500	STOCK	620.82
					CORE & MAIN LP Total:	7,756.04
1164	S510582385.0 01	234040	CRESCENT ELECTRIC SUPPLY CO	61507103-425700	MRF ELECTRICAL	77.03
	S510715168.0 01	235025	CRESCENT ELECTRIC SUPPLY CO	10100304-426900	HID LAMPS (2)	241.11
	S510709129.0 01	235026	CRESCENT ELECTRIC SUPPLY CO	10100304-426900	SLT DOT LED WALLPACK 54W 40K	112.79
	S510697105.0 01	234813	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	FUSE, LIGHT STOCK	97.05
					CRESCENT ELECTRIC SUPPLY CO Total:	527.98
1167	16341	233949	CRICKET LAWN SERVICE	26000927-422500	2911 OMAHA ST - REMOVE DEBRIS/	1,056.00

1167					CRICKET LAWN SERVICE Total:	1,056.00
6389	667044	233908	CROELL REDI-MIX	60907401-425500	CONCRETE: 4TH & SOUTH STORM DR	272.00
					CROELL REDI-MIX Total:	272.00
1179	2395606-00	234079	CRUM ELECTRIC	61507102-425700	WELDER PLUG	87.04
	2395688-00	234068	CRUM ELECTRIC	61507103-425700	REPAIR BLUG MRF SHOP	4.28
	2396782-00	234118	CRUM ELECTRIC	10100607-425700	LIGHTS - CENTENNIAL PARK	363.56
	2394134-00	233861	CRUM ELECTRIC	60407071-425700	PHOTO EYE-RED ROCKS LIFT STATI	18.68
	2394556-00	233852	CRUM ELECTRIC	60407072-425700	UE: FEEDER SPLICE KIT, WIRE M	62.97
	2395713-00	233912	CRUM ELECTRIC	10100607-425700	PARKING LOT LIGHTS - CENTENNIA	181.08
	2394135-00	233848	CRUM ELECTRIC	60407072-425700	WRF AREA LIGHTING	390.30
	2384016-00	230364	CRUM ELECTRIC	10100205-425200	FIXTURES (10)-I-90 POLES 10/19	5,798.72
	2384016-00	230364	CRUM ELECTRIC	10100205-426900	FIXTURES (10)-I-90 POLES 10/19	1,449.67
					CRUM ELECTRIC Total:	8,356.30
1210	2053047	235056	D&R SERVICE INC	61300604-422500	ICE MACHINE AND INSTALLATION	5,949.95
					D&R SERVICE INC Total:	5,949.95
1230	2695 2	235075	DAKOTA BARRICADE LLC	10100205-425400	2695-2 2022 LANE LINE PAINTING	24,597.21
	20852	233796	DAKOTA BARRICADE LLC	60207012-425500	CAMPBELL ST	1,748.00
					DAKOTA BARRICADE LLC Total:	26,345.21
1231	78679	234954	DAKOTA BATTERY/ELECTRIC	10102023-425100	REPAIR / MAINT - RESCUE UTV	102.68
					DAKOTA BATTERY/ELECTRIC Total:	102.68
1239	6991452	234041	DAKOTA FLUID POWER	61507103-425300	M941 REPLACE HOSES	154.77
	6995398	234507	DAKOTA FLUID POWER	61207101-425100	STOCK GATES HOSES TWIN TUBE CL	225.15
	6987796	234324	DAKOTA FLUID POWER	10100301-425300	UNIT S140	5.11
					DAKOTA FLUID POWER Total:	385.03
1253	6206	233790	DAKOTA Q INTERNET SERVICES	10106024-422500	MONTHLY WEBSITE HOSTING	249.95

1253					DAKOTA Q INTERNET SERVICES Total:	249.95
1260	S102092382.0 01	234906	DAKOTA SUPPLY GROUP	10102021-425200	STATION MAINT - ST1	118.11
	S102092382.0 01	234906	DAKOTA SUPPLY GROUP	61800891-425200	STATION MAINT - ST1	58.18
					DAKOTA SUPPLY GROUP Total:	176.29
6888	4784	233820	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	1,609.71
	4795	233822	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS	794.44
	4806	233822	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS	1,715.52
	4810	233822	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS	127.28
					DAKOTA TRUCK & AUTO LLC Total:	4,246.95
16263	09/10-16/22	235039	DANNY ANDERSON	10102027-427000	PER DIEM: STRUCTURE COLLAPSE I	224.00
					DANNY ANDERSON Total:	224.00
9083	09/10-16/22	235036	DARRELL STRONG	10102027-427000	PER DIEM: STRUCTURE COLLAPSE I	224.00
					DARRELL STRONG Total:	224.00
6981	08/21-26/22	233923	DARREN SOUCY	10100201-427000	FBI LEEDA Leadership Training	280.00
					DARREN SOUCY Total:	280.00
9089	82892ED08153 1	235050	DAYS INN SIOUX FALLS - EMPIRE	10102027-427000	LODGING: 09.10.22-09.16.22	607.50
	82892ED08153 0	235040	DAYS INN SIOUX FALLS - EMPIRE	10102027-427000	LODGING: 09.10.22-09.16.22	607.50
					DAYS INN SIOUX FALLS - EMPIRE Total:	1,215.00
1335	RC0001656459 -001	234177	DENNIS SUPPLY	10100603-425300	BLOWER MOTOR	139.18
					DENNIS SUPPLY Total:	139.18
10648	514301	234457	DENNY MENHOLT CHEVROLET	10100201-425100	SENSOR UNIT 132	33.20
	514372	233890	DENNY MENHOLT CHEVROLET	10100201-425100	COVER UNIT 117	150.72
					DENNY MENHOLT CHEVROLET Total:	183.92
1359	775243234	234235	DIAMOND VOGEL PAINT CTR	10100205-426900	LL5-621 PAINT TIP	34.95

1359	775243962		DIAMOND VOGEL PAINT CTR	10100607-425900	CR RTN PAINT	(210.00)
	775243235	233742	DIAMOND VOGEL PAINT CTR	10100618-426900	MISC. SUPPLIES & MATERIALS	220.30
	775243481	233853	DIAMOND VOGEL PAINT CTR	10100601-425900	FIELD MARKING PAINT	194.70
	775244077	234853	DIAMOND VOGEL PAINT CTR	10100607-426900	DEEP WELL TRAY LINER	27.25
	775243859	235027	DIAMOND VOGEL PAINT CTR	10100205-426900	PNT WHITE TRAFFIC PAINT (15G)	292.50
					DIAMOND VOGEL PAINT CTR Total:	559.70
1367	C55393	234326	DIESEL MACHINERY INC	10100301-425100	UNIT S067	372.74
					DIESEL MACHINERY INC Total:	372.74
14420	09/04/22	234748	DORRIS BUCKLEY	10100607-426300	2022 AFSCME CLOTHING REIMBURSE	89.60
					DORRIS BUCKLEY Total:	89.60
12296	07/28/22	234940	DREW HILL	61800890-422500	REIMB: PARAMEDIC APP FEE / TES	152.00
	08/23/22	234940	DREW HILL	61800890-422500	REIMB: PARAMEDIC APP FEE / TES	300.00
					DREW HILL Total:	452.00
16033	1226037	234330	DRY BOX INC	10100302-425900	CONTAINERS	35,250.00
					DRY BOX INC Total:	35,250.00
16246	08/28/22	234057	DUSTIN VOLKER	61507102-426300	CLOTHING REIMBURSTMENT ASSIGNE	250.00
					DUSTIN VOLKER Total:	250.00
11224	0059257-IN	234482	DYMAX INC	61507103-425300	M971 CUTTING EDGE	3,220.95
					DYMAX INC Total:	3,220.95
16250	22UR019	234245	ECLIPS SALON ON SIXTH	10100204-453000	Sign Refund	40.00
					ECLIPS SALON ON SIXTH Total:	40.00
1504	2882	233930	EILEEN'S COLOSSAL COOKIES	10100201-426300	COOKIES FOR RETIRMENT BAKER	64.75
					EILEEN'S COLOSSAL COOKIES Total:	64.75
1536	2476889	234966	EMERGENCY MEDICAL PRODUCTS INC	61800890-429700	EMS DISPOSABLES	411.25
	2477987	234992	EMERGENCY MEDICAL PRODUCTS INC	61800890-429700	EMS DISPOSABLES	632.40

1536	2474089	234926	EMERGENCY MEDICAL PRODUCTS INC	61800890-429700	EMS DISPOSABLES	822.50
					EMERGENCY MEDICAL PRODUCTS INC Total:	1,866.15
1554	0168323-IN	231393	ENTENMANN-ROVIN CO	10100201-426300	NEW BADGES STOCK	2,351.40
					ENTENMANN-ROVIN CO Total:	2,351.40
8902	90869	233189	EQUIPMENT SERVICE PROFESSIONALS	61300604-422500	AC UNIT REMOVE AND RELOCATE	3,144.57
					EQUIPMENT SERVICE PROFESSIONALS Total:	3,144.57
6961	09/07-08/22	235012	ERIC O'CONNOR	10102030-427000	PER DIEM: 2022 SD ARSON CONF,	60.00
					ERIC O'CONNOR Total:	60.00
1592	109073	230033	EVERGREEN OFFICE PRODUCTS INC	10100108-426100	REPLACEMENT RETURN AND BRIDGE	744.00
					EVERGREEN OFFICE PRODUCTS INC Total:	744.00
13426	CD2305007573	234451	EXPERIAN INFORMATION SOLUTIONS INC	10100201-422500	CREDIT CHECKS	40.72
					EXPERIAN INFORMATION SOLUTIONS INC Total:	40.72
1627	SDRA1117452	234332	FASTENAL COMPANY	10100305-425100	STOCK	13.90
	SDRAP305729	234180	FASTENAL COMPANY	10100612-426900	MISC SUPPLIES	43.65
	SDRAP305561	233174	FASTENAL COMPANY	10100615-426900	LUBRICANT, PLUG TAP, MACHINE S	56.72
	SDRAP305630	233174	FASTENAL COMPANY	10100612-426900	LUBRICANT, PLUG TAP, MACHINE S	80.06
	SDRA1118260	234841	FASTENAL COMPANY	60407071-426900	VENDING MACHINE STOCK	97.66
	SDRA1118260	234841	FASTENAL COMPANY	60907401-426900	VENDING MACHINE STOCK	89.29
	SDRA1118098	235028	FASTENAL COMPANY	10100205-426900	LOC RED STAKE FLAG (100)	77.40
	SDRAP306359	234803	FASTENAL COMPANY	60207014-426310	BATTERIES, NUT DRIVER, SCREWDR	48.00
	SDRAP306359	234803	FASTENAL COMPANY	60207014-426500	BATTERIES, NUT DRIVER, SCREWDR	63.67

1627	SDRAP306359	234803	FASTENAL COMPANY	60207014-426900	BATTERIES, NUT DRIVER, SCREWDR	22.40
	SDRA1117035	233811	FASTENAL COMPANY	10100301-425100	UNIT S070	26.92
	SDRAP305961	233913	FASTENAL COMPANY	10100607-426900	CAP SCREWS	25.00
	SDRAP305962	233913	FASTENAL COMPANY	10100607-426900	CAP SCREWS	40.46
	SDRA1117865	233913	FASTENAL COMPANY	10100607-426900	CAP SCREWS	49.22
	SDRA1118171	234812	FASTENAL COMPANY	60407072-425300	AIR FILTERS FOR ADMIN BLDG & P	318.94
	SDRA1118259	234841	FASTENAL COMPANY	60207012-426400	VENDING MACHINE STOCK	29.69
	SDRA1118259	234841	FASTENAL COMPANY	60407071-426100	VENDING MACHINE STOCK	2.06
	SDRA1118259	234841	FASTENAL COMPANY	60407071-426310	VENDING MACHINE STOCK	140.52
	SDRA1118259	234841	FASTENAL COMPANY	60407071-426400	VENDING MACHINE STOCK	27.94
	SDRA1118259	234841	FASTENAL COMPANY	60407071-426900	VENDING MACHINE STOCK	4.79
	SDRA1118259	234841	FASTENAL COMPANY	60907401-426100	VENDING MACHINE STOCK	2.05
	SDRA1118259	234841	FASTENAL COMPANY	60907401-426310	VENDING MACHINE STOCK	150.69
	SDRA1118259	234841	FASTENAL COMPANY	60907401-426400	VENDING MACHINE STOCK	25.00
	SDRAP305803	234236	FASTENAL COMPANY	10100205-426900	1/4X1-1/4 HWH TAPCOM (100)	16.03
	SDRA1117902	234064	FASTENAL COMPANY	61507103-425300	BOLTS	30.75
	SDRA1118089	234237	FASTENAL COMPANY	10100205-426900	RED STAKE FLAGS (100)	137.64
	SDRA1117254	233811	FASTENAL COMPANY	10100301-425100	UNIT S070	25.54
	SDRA1116990	233811	FASTENAL COMPANY	10100301-425100	UNIT S070	67.15
	SDRA1117024	233811	FASTENAL COMPANY	10100301-425100	UNIT S070	67.01
					FASTENAL COMPANY Total:	1,780.15
1633	7-890-48107		FEDERAL EXPRESS CORPORATION	10100205-426100	SHIPPING	17.40
	7-890-48107		FEDERAL EXPRESS CORPORATION	10100202-426100	SHIPPING	751.38
	7-890-48107		FEDERAL EXPRESS CORPORATION	60602074-426100	SHIPPING	24.60
	7-853-79086	232837	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	197.86
	7-876-29710	234468	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	213.74

1633	7-868-64535	233927	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	215.18
					FEDERAL EXPRESS CORPORATION Total:	1,420.16
1647	J19-136.30	233856	FERBER ENGINEERING	50508910-422300	2499-30 12TH ST RECON-W MAIN T	1,438.18
	J19-136.30	233856	FERBER ENGINEERING	50508911-422300	2499-30 12TH ST RECON-W MAIN T	1,558.33
	J19-136.30	233856	FERBER ENGINEERING	60200933-422300	2499-30 12TH ST RECON-W MAIN T	1,263.41
	J19-136.30	233856	FERBER ENGINEERING	60400833-422300	2499-30 12TH ST RECON-W MAIN T	314.03
	J19-136.30	233856	FERBER ENGINEERING	60907402-422300	2499-30 12TH ST RECON-W MAIN T	628.05
					FERBER ENGINEERING Total:	5,202.00
1648	9509706	234390	FERGUSON ENTERPRISES INC	10100301-425900	SUPPLIES	138.02
					FERGUSON ENTERPRISES INC Total:	138.02
7545	2679-22269	233747	FISH WINDOW CLEANING OF THE BLACK HILLS	60800840-422500	PROFESSIONAL SERVICES	115.00
					FISH WINDOW CLEANING OF THE BLACK HILLS Total:	115.00
1693	W-1585395	234197	FISHER BEVERAGE COMPANY INC	61300604-452000	BEVERAGES FOR RESALE	102.55
	W-1584265	234157	FISHER BEVERAGE COMPANY INC	61400605-452000	Merchandise for resale	152.70
	W-1583070	234157	FISHER BEVERAGE COMPANY INC	61400605-452000	Merchandise for resale	162.70
	W-1585112	234385	FISHER BEVERAGE COMPANY INC	10100603-452000	CONCESSION DRINKS	562.90
					FISHER BEVERAGE COMPANY INC Total:	980.85
1694	5858220	232872	FISHER SCIENTIFIC	10100201-426100	ACETONE REAGENT	190.26
					FISHER SCIENTIFIC Total:	190.26
12019	000269-R-0043	233809	FIT TO LIFT LLC	10100202-422500	MONTHLY ASSESSMENT - SEPTEMBER	219.50
	000269-R-0043	233809	FIT TO LIFT LLC	61800890-422500	MONTHLY ASSESSMENT - SEPTEMBER	107.50

12019					FIT TO LIFT LLC Total:	327.00
15769	17461	234386	FITNESS ON DEMAND	10100612-429300	PLATINUM USD YEARLY JUNE 2022-	2,418.72
					FITNESS ON DEMAND Total:	2,418.72
12292	X201118736:0 1	234391	FLOYD'S TRUCK CENTER	10100401-425300	UNITS	746.22
	X201118746:0 1		FLOYD'S TRUCK CENTER	10100401-425300	CR RTN AFTERTREATME KIT	(140.63)
	X201117958:0 1	234391	FLOYD'S TRUCK CENTER	10100401-425300	UNITS	348.07
	X201117792:0 1	234391	FLOYD'S TRUCK CENTER	10100401-425300	UNITS	104.84
	X201118032:0 1		FLOYD'S TRUCK CENTER	10100401-425300	CR RTN SENSOR	(18.75)
	X201118003:0 1	234391	FLOYD'S TRUCK CENTER	10100401-425100	UNITS	122.80
	X201119593:0 1	234795	FLOYD'S TRUCK CENTER	61207101-425100	S934 BRAKE CHAMBER	156.34
	X201119668:0 1	234792	FLOYD'S TRUCK CENTER	61207101-425100	S912 FUEL FILTER AIR DRYER CAR	203.53
	R201037644:0 1	234909	FLOYD'S TRUCK CENTER	61800897-425100	REPAIR & MAINTENANCE - MED 7	1,720.21
	X201117646:0 1	233242	FLOYD'S TRUCK CENTER	10100301-425100	UNITS	37.47
	X201117170:0 1	233242	FLOYD'S TRUCK CENTER	10100301-425100	UNITS	11.22
	X201117213:0 1	233242	FLOYD'S TRUCK CENTER	10100301-425100	UNITS	125.04
	X201117012:0 1	233138	FLOYD'S TRUCK CENTER	10100301-425300	UNIT S070	31.06
	X201117799:0 1	233243	FLOYD'S TRUCK CENTER	10100401-425100	UNITS	65.76
	R201037663:0 1	234521	FLOYD'S TRUCK CENTER	10102027-425100	REPAIR / MAINT - E7	994.97
	X201119066:0 1	233785	FLOYD'S TRUCK CENTER	60207012-425100	W349	12.51
	R201037020:0 1	233869	FLOYD'S TRUCK CENTER	60407071-425300	W906 VACTOR, REPAIRS	213.12

12292	X201117307:0 1	233242	FLOYD'S TRUCK CENTER	10100301-425100	UNITS	278.41
	X201117515:0 1	233242	FLOYD'S TRUCK CENTER	10100301-425100	UNITS	40.50
	X201117699:0 1	233242	FLOYD'S TRUCK CENTER	10100301-425100	UNITS	229.62
	X201117639:0 1	233242	FLOYD'S TRUCK CENTER	10100301-425100	UNITS	209.25
	X201118216:0 1	234393	FLOYD'S TRUCK CENTER	10100302-425300	UNITS	291.96
	X201118155:0 1	234393	FLOYD'S TRUCK CENTER	10100302-425300	UNITS	242.43
	X201118377:0 1	234393	FLOYD'S TRUCK CENTER	10100302-425300	UNITS	365.22
	X201118571:0 1	234393	FLOYD'S TRUCK CENTER	10100302-425100	UNITS	135.86
	X201118573:0 1	234393	FLOYD'S TRUCK CENTER	10100302-425100	UNITS	27.83
	X201119241:0 1	233784	FLOYD'S TRUCK CENTER	60207012-425100	W314	11.44
	X201118314:0 1	234392	FLOYD'S TRUCK CENTER	10100301-425100	UNITS	350.00
	X201118236:0 1	234393	FLOYD'S TRUCK CENTER	10100302-425300	UNITS	42.16
	X201118989:0 1	234393	FLOYD'S TRUCK CENTER	10100302-425100	UNITS	181.00
	X201118969:0 1	234393	FLOYD'S TRUCK CENTER	10100302-425100	UNITS	5.54
	X201118238:0 1	234393	FLOYD'S TRUCK CENTER	10100302-425300	UNITS	1,812.91
	X201118282:0 1		FLOYD'S TRUCK CENTER	10100302-425300	CR RTN TURBOCHARGER ACTUATOR KIT	(1,812.91)
	X201119203:0 1	234392	FLOYD'S TRUCK CENTER	10100301-425300	UNITS	46.19
	X201119117:0 1	234392	FLOYD'S TRUCK CENTER	10100301-425300	UNITS	70.58
	X201119178:0 1	234392	FLOYD'S TRUCK CENTER	10100301-425300	UNITS	42.11

12292	X201118311:0 1	234392	FLOYD'S TRUCK CENTER	10100301-425300	UNITS	132.71
	X201118427:0 1		FLOYD'S TRUCK CENTER	10100301-425300	CR RTN PULLEY	(95.92)
	X201117645:0 1	234392	FLOYD'S TRUCK CENTER	10100301-425100	UNITS	54.63
	X201118894:0 1	234391	FLOYD'S TRUCK CENTER	10100401-425100	UNITS	118.52
	X201117908:0 1	234391	FLOYD'S TRUCK CENTER	10100401-425100	UNITS	627.50
	X201117963:0 1	234392	FLOYD'S TRUCK CENTER	10100301-425100	UNITS	1,369.71
	X201118022:0 1	234392	FLOYD'S TRUCK CENTER	10100301-425100	UNITS	471.04
	X201117937:0 1	234392	FLOYD'S TRUCK CENTER	10100301-425100	UNITS	43.68
	X201118350:0 1	234392	FLOYD'S TRUCK CENTER	10100301-425100	UNITS	41.31
					FLOYD'S TRUCK CENTER Total:	10,067.06
1728	31918	233877	FMG INC.	60907402-422300	2430-8 PERRINE UNNAMED DRAINAG	770.00
	31920	234220	FMG INC.	50508910-422300	2638-12 2021 GEOTECH, CONST MA	6,946.90
	31923	234221	FMG INC.	61507104-422300	2641-11F CELL 18 DEBRIS FENCIN	5,526.50
	31822	230527	FMG INC.	60200933-422300	2511-17F WTR LVL FLUC RPT-ELK	1,160.00
					FMG INC. Total:	14,403.40
1744	573475	234394	FORWARD DISTRIBUTING	10100301-422500	STOCK	76.35
					FORWARD DISTRIBUTING Total:	76.35
16070	79508	233855	FOTH INFRASTRUCTURE & ENVIRONMENT LLC	60907403-422300	2712-2 RESERVOIR RD REHAB/MANH	25,174.55
					FOTH INFRASTRUCTURE & ENVIRONMENT LLC Total:	25,174.55
1751	14270	234449	FOUR SEASONS SPORTS CENTER INC	10100201-425100	UTV OIL CHANGE	162.82
					FOUR SEASONS SPORTS CENTER INC Total:	162.82

1797	261014	235029	FRONTIER PRECISION INC	10100108-425300	ROVER BATTERY (6)	662.66
					FRONTIER PRECISION INC Total:	662.66
14129	IN1022090020 700	233452	FS.COM INC	10106024-429500	30M LC TO LC ARMORED DUPLEX OS	114.66
					FS.COM INC Total:	114.66
1820	00230693	234820	G&H DISTRIBUTING INC.	10100607-426400	NITRILE GLOVES	57.24
	00230459	234119	G&H DISTRIBUTING INC.	10100607-426400	NITRILE GLOVES	28.62
	00230499	234348	G&H DISTRIBUTING INC.	10100607-426310	SAFETY GLASSES	7.36
	00230499	234348	G&H DISTRIBUTING INC.	10100607-426400	SAFETY GLASSES	67.63
	00229306	233244	G&H DISTRIBUTING INC.	10100301-426300	SAFETY SUPPLIES	205.59
	00229887	233914	G&H DISTRIBUTING INC.	10100607-426400	NITRILE GLOVES	28.62
	00230253	233864	G&H DISTRIBUTING INC.	60407071-425300	W880, HOSE END	46.52
	00230253	233864	G&H DISTRIBUTING INC.	60407071-426900	W880, HOSE END	16.39
	00230286	234485	G&H DISTRIBUTING INC.	61207101-425100	S932 SWIVEL WIRE HOSE	47.85
	00230317	234424	G&H DISTRIBUTING INC.	61507102-426310	HARD HATS	106.27
					G&H DISTRIBUTING INC. Total:	612.09
1831	BC1693891	234450	GALLS INCORPORATED	10100201-426300	LIGHT STICKS WANDS STOCK	513.07
					GALLS INCORPORATED Total:	513.07
15562	SO0246118-1	234781	GENERAL EQUIPMENT & SUPPLIES INC	61507102-425300	L942 GATES, TIPS , SWITCH	7,482.51
					GENERAL EQUIPMENT & SUPPLIES INC Total:	7,482.51
9862	INV5190	234819	GENPRO ENERGY SOLUTIONS LLC	10100607-425700	LED LIGHTS - STOCK	1,750.00
					GENPRO ENERGY SOLUTIONS LLC Total:	1,750.00
1922	01P63960	234430	GODFREY BRAKE SERVICE & SUPPLY INC	61507102-425300	L953 SHACKLE	94.97
	01P64858	234429	GODFREY BRAKE SERVICE & SUPPLY INC	61507102-425300	L954 MALE ELBOW	29.18
	01P64359	234483	GODFREY BRAKE SERVICE & SUPPLY INC	61507103-425300	M968 REPLACE AIR BAG	119.00
	01P57137	234398	GODFREY BRAKE SERVICE & SUPPLY INC	10100301-425300	UNITS	28.43

1922	01P64031	234398	GODFREY BRAKE SERVICE & SUPPLY INC	10100301-425300	UNITS	80.34
	01P62347	234398	GODFREY BRAKE SERVICE & SUPPLY INC	10100301-425300	UNITS	523.62
	01P64127	234077	GODFREY BRAKE SERVICE & SUPPLY INC	61507102-425300	L954 PUSH AXLE	375.16
	01P63910	234076	GODFREY BRAKE SERVICE & SUPPLY INC	61507102-425300	L899 CAMERA KIT	823.02
	01P63917	234078	GODFREY BRAKE SERVICE & SUPPLY INC	61507102-425100	L953 SPRING SHACKLE	865.00
	01P64654	234784	GODFREY BRAKE SERVICE & SUPPLY INC	61207101-425100	S934 SUPER 21 M/C REFLECTOR LE	16.16
	01P54543	234794	GODFREY BRAKE SERVICE & SUPPLY INC	61207101-425100	S934 STROKE WELD CLEVIS	191.39
	01P64521	234796	GODFREY BRAKE SERVICE & SUPPLY INC	61207101-425100	S934 PARK BRAKE	151.04
	01P61359	233245	GODFREY BRAKE SERVICE & SUPPLY INC	10100301-425300	UNIT S070	90.57
	01P62136	233245	GODFREY BRAKE SERVICE & SUPPLY INC	10100301-425300	UNIT S070	48.21
	01P62155	233245	GODFREY BRAKE SERVICE & SUPPLY INC	10100301-425300	UNIT S070	19.14
	01P61383	233245	GODFREY BRAKE SERVICE & SUPPLY INC	10100301-425300	UNIT S070	40.01
	01P62280		GODFREY BRAKE SERVICE & SUPPLY INC	10100301-425300	CR RTN LAMP	(40.01)
	01P64074	234088	GODFREY BRAKE SERVICE & SUPPLY INC	61207101-425100	S920 WELDING CABLES, HEAT SHRI	225.88
	01P63083		GODFREY BRAKE SERVICE & SUPPLY INC	10100301-425300	CR RTN UBOLT ASSEM	(49.30)
	01P63317	234399	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425100	UNIT S141	52.56
	01P63924	233800	GODFREY BRAKE SERVICE & SUPPLY INC	60207012-425100	W349	28.24
	01P62295	233246	GODFREY BRAKE SERVICE & SUPPLY INC	10100301-425300	UNIT S007	50.84
	01P61799	233245	GODFREY BRAKE SERVICE & SUPPLY INC	10100301-425300	UNIT S070	73.85

1922	01P61360	233245	GODFREY BRAKE SERVICE & SUPPLY INC	10100301-425300	UNIT S070	77.39
					GODFREY BRAKE SERVICE & SUPPLY INC Total:	3,914.69
1924	402326	233932	GOLDEN WEST TECHNOLOGIES INC	10106024-429502	SONICWALL RENEWAL	8,335.14
	401712	234207	GOLDEN WEST TECHNOLOGIES INC	10106024-422500	I-WITNESS MONITORING,EMAIL,REP	200.00
	220800540	234349	GOLDEN WEST TECHNOLOGIES INC	10100860-422500	TELEPHONE ANSWERING SERVICE	161.58
	220800495	234656	GOLDEN WEST TECHNOLOGIES INC	60207011-422500	SEP 22 TELE ANSWERING SVC	278.52
	220800495	234656	GOLDEN WEST TECHNOLOGIES INC	60207013-422500	SEP 22 TELE ANSWERING SVC	278.52
	220800495	234656	GOLDEN WEST TECHNOLOGIES INC	60207014-422500	SEP 22 TELE ANSWERING SVC	189.39
	220800495	234656	GOLDEN WEST TECHNOLOGIES INC	60407071-422500	SEP 22 TELE ANSWERING SVC	189.39
	220800495	234656	GOLDEN WEST TECHNOLOGIES INC	60407072-422500	SEP 22 TELE ANSWERING SVC	178.26
					GOLDEN WEST TECHNOLOGIES INC Total:	9,810.80
6202	12800619762	234987	GOLFIRE INC	10100202-426300	CLOTHING (HELMET SHIELD) - BAC	212.70
					GOLFIRE INC Total:	212.70
1949	2223001	234838	GOVERNMENT FINANCE OFFICERS ASSOC	10106021-429200	GFOA MEMBERSHIP DUES	745.00
					GOVERNMENT FINANCE OFFICERS ASSOC Total:	745.00
1979	1-GS606707	233657	GREAT WESTERN TIRE INC.	61207101-426700	S913 NEW TIRES	4,800.56
	1-GS606816	233654	GREAT WESTERN TIRE INC.	61207101-426700	S933 NW TIRES	4,800.56
	1-606910	233651	GREAT WESTERN TIRE INC.	61207101-425100	S934 FLAT REPAIR	39.95
	1-606367	233652	GREAT WESTERN TIRE INC.	61207101-425100	S923 CAP AND FLAT REPAIR	353.15
	1-606818	233653	GREAT WESTERN TIRE INC.	61207101-425100	S933 DM/ MED COM, GROMMET RIM	282.00
	1-606572	233655	GREAT WESTERN TIRE INC.	61207101-425100	S920 FLAT REPAIR	95.90
	1-607342	234502	GREAT WESTERN TIRE INC.	61207101-425100	S930 FLAT REPAIR	118.80

1979	1-607821	234484	GREAT WESTERN TIRE INC.	61507103-425300	M976 TIRE REPAIR	44.20
	1-607381	234500	GREAT WESTERN TIRE INC.	61207101-425100	S919 CAP TIRE	261.95
	1-607405	234767	GREAT WESTERN TIRE INC.	61207101-425100	S927 CAP TIRE	261.95
	1-607819	234440	GREAT WESTERN TIRE INC.	61507102-425300	L940 TIRE REPAIR	104.95
	1-607288	234439	GREAT WESTERN TIRE INC.	61507102-425300	L940 TIRE REPAIR	197.90
	1-607201	234438	GREAT WESTERN TIRE INC.	61507102-425300	L940 TIRE REPAIR	188.00
	1-607286	234501	GREAT WESTERN TIRE INC.	61207101-425100	S917 TIRE REPAIR	39.95
	1-606385	234036	GREAT WESTERN TIRE INC.	61507103-425300	S929 TIRE REPAIR	52.95
	1-607019	234033	GREAT WESTERN TIRE INC.	61507103-425300	S929 TIRE REPAIR	55.95
	1-607373	233886	GREAT WESTERN TIRE INC.	10100201-425100	TIRE ALIGNMENT UNIT 215	69.95
	1-606901	233806	GREAT WESTERN TIRE INC.	61207101-426700	S926 TIRES	1,489.38
	1-607382	234100	GREAT WESTERN TIRE INC.	61207101-426700	8 STOCK RECAP TIRES	2,095.60
	1-607647	234400	GREAT WESTERN TIRE INC.	10100301-426700	TIRES	1,319.80
	1-606708	233656	GREAT WESTERN TIRE INC.	61207101-425100	S913 FLAT REPAIR	321.95
	1-606370	233660	GREAT WESTERN TIRE INC.	61207101-425100	S932 FLAT REP	40.95
	1-607175	233036	GREAT WESTERN TIRE INC.	60407072-426700	VEH #W818 ROLLOFF: REPLACED L	197.25
	1-606162	234055	GREAT WESTERN TIRE INC.	61507102-425300	L967 FLAT REPAIR	37.95
	1-606161	234034	GREAT WESTERN TIRE INC.	61507103-425300	M968 TIRE REPAIR	37.95
	1-606389	234035	GREAT WESTERN TIRE INC.	61507103-425300	M968 TIRE REPAIR	43.90
				GREAT WESTERN TIRE INC. Total:	17,353.40	
2000	45664	234948	GRIMM'S PUMP SERVICE INC	10102026-425200	STATION MAINT - ST6	16.19
	45664	234948	GRIMM'S PUMP SERVICE INC	61800896-425200	STATION MAINT - ST6	7.97
	45837	234433	GRIMM'S PUMP SERVICE INC	61507102-425300	L953 NIPPLE BLACK	6.62
	45936	234733	GRIMM'S PUMP SERVICE INC	60207011-425300	CHECK VALVE	16.98
	45841	234432	GRIMM'S PUMP SERVICE INC	61507102-425300	L954 CLAMP ETC	68.35
	45848	234431	GRIMM'S PUMP SERVICE INC	61507102-425300	S954 PIPE BLK SHC	172.60
	45835	234434	GRIMM'S PUMP SERVICE INC	61507102-425300	DIESEL METER	266.00
	45792	234006	GRIMM'S PUMP SERVICE INC	60407072-426500	AIR HOSE COUPLER & SAFETY CLIP	13.23

2000	45815	234008	GRIMM'S PUMP SERVICE INC	60407072-426500	RED AIR HOSE, FITTINGS & BAND	332.89
	45663	234402	GRIMM'S PUMP SERVICE INC	10100305-426900	SUPPLIES	130.48
	45671	234073	GRIMM'S PUMP SERVICE INC	61507102-425100	L953 PLUG BLK PIPE "2	11.10
	45836	234212	GRIMM'S PUMP SERVICE INC	60407072-426900	BLACK PIPE FITTINGS	78.93
	44667	233247	GRIMM'S PUMP SERVICE INC	10100301-425100	UNIT S070	183.84
	44726	233247	GRIMM'S PUMP SERVICE INC	10100301-425100	UNIT S070	113.28
	45816	234016	GRIMM'S PUMP SERVICE INC	60407072-426500	AIR HOSE COUPLING	9.93
					GRIMM'S PUMP SERVICE INC Total:	1,428.39
10515	851470	234520	H&S UNIFORMS AND EQUIPMENT LLC	10100202-426300	CLOTHING (PANT HEM) - TEJEDA	15.00
					H&S UNIFORMS AND EQUIPMENT LLC Total:	15.00
2049	61847	234354	HAGEN GLASS CO	10100607-422500	FURNISH & INSTALL WINDOWS - DI	1,330.64
					HAGEN GLASS CO Total:	1,330.64
2056	136880	234204	HAGGERTY'S MUSIC WORKS	61300604-422500	SOUND SYSTEM MOUNT AND CONDENS	2,895.92
					HAGGERTY'S MUSIC WORKS Total:	2,895.92
2132	t78342	233553	HARVEYS LOCK SHOP INC	10100201-426100	SPAIR CAR KEYS	9.39
	T78353	234403	HARVEYS LOCK SHOP INC	10100301-426900	KEYS	50.00
	T78433	234403	HARVEYS LOCK SHOP INC	10100301-426900	KEYS	10.50
	T78422	234084	HARVEYS LOCK SHOP INC	10100607-426900	HOUDINI SPRAY, DUPLICATE KEY	26.37
	T78437	234120	HARVEYS LOCK SHOP INC	10100607-426900	DUPLICATE KEY	7.00
	T78407	233883	HARVEYS LOCK SHOP INC	10100201-425100	KEY TRANSPONDER UNIT 136	92.68
	T78413	233915	HARVEYS LOCK SHOP INC	10100607-426900	DUPLICATE KEYS	11.20
	T78388	233915	HARVEYS LOCK SHOP INC	10100607-426900	DUPLICATE KEYS	3.50
	T78473	234821	HARVEYS LOCK SHOP INC	10100607-426900	DUPLICATE KEY	11.20
	T78477	234821	HARVEYS LOCK SHOP INC	10100607-426900	DUPLICATE KEY	2.80
	T78446	234674	HARVEYS LOCK SHOP INC	60407071-426900	DUPLICATE KEYS FOR MEZANINE-SH	14.00

2132	T78488	234726	HARVEYS LOCK SHOP INC	60407072-426900	EXTRA WRF MASTER KEYS	17.50
					HARVEYS LOCK SHOP INC Total:	256.14
2149	6285551	234811	HAWKINS CHEMICAL INC	60407072-426400	DIGESTER: FERRIC CHLORIDE	8,006.22
	6288060	234775	HAWKINS CHEMICAL INC	60207011-426400	HYDROFLUOSILICIC ACID	6,385.50
	6288724	234774	HAWKINS CHEMICAL INC	60207011-426400	CHLORINE, HYDROFLUOSILICIC ACI	3,484.28
	6284671	234133	HAWKINS CHEMICAL INC	60207011-425300	SANTOPRENE PUMP TUBING	223.50
					HAWKINS CHEMICAL INC Total:	18,099.50
2159	1200458413	234301	HDR ENGINEERING INC	50508910-422300	2525-8 E MAIN ST N BRIDGE RPR	19,303.25
	1200459959	234302	HDR ENGINEERING INC	50508910-422300	2318-15 LACROSSE ST INTERCHANG	363.40
	1200459959	234302	HDR ENGINEERING INC	50508911-422300	2318-15 LACROSSE ST INTERCHANG	36.34
	1200459959	234302	HDR ENGINEERING INC	60200933-422300	2318-15 LACROSSE ST INTERCHANG	2,180.41
	1200459959	234302	HDR ENGINEERING INC	60400833-422300	2318-15 LACROSSE ST INTERCHANG	1,053.85
	1200458412	234303	HDR ENGINEERING INC	50508910-422300	2639-11 E ANAMOSA ST-STREET &	567.50
	1200458412	234303	HDR ENGINEERING INC	50508911-422300	2639-11 E ANAMOSA ST-STREET &	567.50
	1200460491	234304	HDR ENGINEERING INC	50508910-422300	1945-7 JACKSON BLVD/WEST MAIN	1,378.12
	1200460491	234304	HDR ENGINEERING INC	50508911-422300	1945-7 JACKSON BLVD/WEST MAIN	1,378.13
	1200458486	235077	HDR ENGINEERING INC	60400833-422300	2629.2-3 WATER REC FACILITY SO	83,980.10
	1200458487	235078	HDR ENGINEERING INC	60400833-422300	2629-14 WRF AERATION BASIN CLA	22,033.47
	1200458487	235078	HDR ENGINEERING INC	60400834-422300	2629-14 WRF AERATION BASIN CLA	24,670.28
						HDR ENGINEERING INC Total:
2173	2375 3	234752	HEAVY CONSTRUCTOR'S INC	50508910-437000	2375-3 DEADWOOD AVE RECON-PHS	433,106.58

2173	2375 3	234752	HEAVY CONSTRUCTOR'S INC	60400834-438000	2375-3 DEADWOOD AVE RECON- PHS	253,077.66
					HEAVY CONSTRUCTOR'S INC Total:	686,184.24
2175	S- INV00062111	234353	HEBRON BRICK SUPPLY CO	10100860-426600	MASONRY SAND	121.55
					HEBRON BRICK SUPPLY CO Total:	121.55
9792	0911342-IN	234958	HEIMAN INC	10100202-426900	SUPPLIES: STRAINER / ADAPTER	1,190.13
	0911713-IN	234959	HEIMAN INC	10100202-426900	SUPPLIES: LINER	573.78
	0913187-IN	234960	HEIMAN INC	10100202-426300	CLOTHING (BOOTS) - B HANSEN	343.00
	0910939-IN	234957	HEIMAN INC	10100202-426900	SUPPLIES: SWIVEL GASKET	133.02
	0732915	235087	HEIMAN INC	10102031-426300	CLOTHING (HAZMAT) - BACKSTOCK	14,906.40
					HEIMAN INC Total:	17,146.33
7104	21150	234037	HENNEN EQUIPMENT INC	61507103-425300	M972 WATER VALVE	1,291.79
					HENNEN EQUIPMENT INC Total:	1,291.79
2207	24009410	234925	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	68.88
	24390464	234969	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	160.23
	24634080	234968	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	408.73
	24856277	234967	HENRY SCHEIN INC	61800890-426900	EMS DISPOSABLES/NON- DISPOSABLE	126.40
	24856277	234967	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES/NON- DISPOSABLE	804.13
					HENRY SCHEIN INC Total:	1,568.37
2267	604860746	233916	HILLYARD INC. / SIOUX FALLS	10100607-426400	SOAP, TISSUE	585.11
					HILLYARD INC. / SIOUX FALLS Total:	585.11
5925	030101092200	233882	HOLIDAY COMPANIES	10100201-425100	CAR WASHES	111.00
					HOLIDAY COMPANIES Total:	111.00
2305	284885	234334	HOLSWORTH & SON INC., G.J	60800840-422500	PROFESSIONAL SERVICES	475.00
	482806	234333	HOLSWORTH & SON INC., G.J	10100618-422500	PROFESSIONAL SERVICES	300.00

2305					HOLSWORTH & SON INC., G.J Total:	775.00
2361	10/01/22		HUMANE SOCIETY OF THE BLACK HILLS	10100621-462400	OCT22 HUMANE SOCIETY	31,654.50
					HUMANE SOCIETY OF THE BLACK HILLS Total:	31,654.50
7504	16724	234022	IMAGEALL LLC	60207012-426300	LOGO ON JACKET/ANTONIO RUBINO	16.00
	16568	233250	IMAGEALL LLC	10100301-426300	CLOTHING	281.00
					IMAGEALL LLC Total:	297.00
15369	50398-6	234224	IMS INFRASTRUCTURE MANAGEMENT SERVICES LP	50508910-422300	2656-6 DATA COLLECTION 2021 PC	43,821.60
					IMS INFRASTRUCTURE MANAGEMENT SERVICES LP Total:	43,821.60
2409	3596892	234837	INDOFF INC	60207012-426100	CALENDARS 2023	5.99
	3596892	234837	INDOFF INC	60407071-426100	CALENDARS 2023	3.60
	3596892	234837	INDOFF INC	60907401-426100	CALENDARS 2023	2.40
	3596891	234837	INDOFF INC	60407071-426100	CALENDARS 2023	13.99
	3596890	234837	INDOFF INC	60207012-426100	CALENDARS 2023	94.95
	3596890	234837	INDOFF INC	60407071-426100	CALENDARS 2023	9.99
	3596890	234837	INDOFF INC	60907401-426100	CALENDARS 2023	25.99
	3594391	233818	INDOFF INC	60207013-426100	HP INK CARTRIDGES, INDEX TABS,	176.48
	3594391	233818	INDOFF INC	60207013-426400	HP INK CARTRIDGES, INDEX TABS,	59.99
	3594392	233819	INDOFF INC	60207014-426100	COMPRESSED AIR	59.99
	3594012	233836	INDOFF INC	60207013-426100	SOLAR KEYBOARD	64.00
	3591650	233859	INDOFF INC	60207012-426100	PRINTER INK, LOCATOR ROOM- SHOP	73.56
	3591650	233859	INDOFF INC	60407071-426100	PRINTER INK, LOCATOR ROOM- SHOP	44.14
	3591650	233859	INDOFF INC	60907401-426100	PRINTER INK, LOCATOR ROOM- SHOP	29.42
	3592137	233743	INDOFF INC	10100618-426100	PROFESSIONAL SERVICES	118.00

2409					INDOFF INC Total:	782.49
14175	791000618 09/02/22	234342	INTACT INSURANCE	79300968-421100	CLAIMS	983.82
					INTACT INSURANCE Total:	983.82
6180	0143647	233718	INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE	10100201-429200	IACP MEMBERSHIP HOLLEARN	190.00
					INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE Total:	190.00
12036	INV75891	233996	IPS GROUP INC	61000870-422500	PARKING METER FEES	3,448.75
	INV75759	233976	IPS GROUP INC	61000870-422500	PARKING METER FEES	9,271.59
					IPS GROUP INC Total:	12,720.34
14184	61942	233918	IRON SLEEK, INC	10100607-426900	ICE RINK LINER	2,316.79
					IRON SLEEK, INC Total:	2,316.79
7361	109	234936	JAMES AND JUDITH TILLER	10100202-422500	PHOTO BOARD - 2022	83.75
	109	234936	JAMES AND JUDITH TILLER	61800890-422500	PHOTO BOARD - 2022	41.25
					JAMES AND JUDITH TILLER Total:	125.00
2498	26031	234250	JANTECH LLC	10106061-422500	pest control	100.00
					JANTECH LLC Total:	100.00
2512	31414	234405	JENNER EQUIPMENT CO	10100301-425100	UNIT S053	265.43
	1794	234020	JENNER EQUIPMENT CO	60207012-425300	BOBCAT ROCK BUCKET	1,857.04
					JENNER EQUIPMENT CO Total:	2,122.47
8957	08/24/22	233707	JENNIE CLABO	10100201-426300	Reimburse for team building ou	64.69
					JENNIE CLABO Total:	64.69
2526	34 09/13/22	234528	JERRY'S CAKES SHAKES & BAKE	10102028-426300	FOOD (DONUTS) - ST 8 QUARTERLY	25.00
					JERRY'S CAKES SHAKES & BAKE Total:	25.00
11677	6500492	234127	JEVIN WORTHINGTON	10100607-426300	BAL ON 2022 AFSCME CLOTHING RE	81.64
					JEVIN WORTHINGTON Total:	81.64
13773	09/09/22	234258	JOHN FARRELL	10100305-426500	TOOL REIMBURSEMENT	48.98
	08/30/22	233693	JOHN FARRELL	10100305-426500	TOOL REIMBURSEMENT	129.58

13773	08/09/22	233693	JOHN FARRELL	10100305-426500	TOOL REIMBURSEMENT	58.26
					JOHN FARRELL Total:	236.82
2552	00045496387	227440	JOHNSON CONTROLS INC	60207011-422500	SECURITY SYSTEM UPGRADE TO C-C	8,972.80
					JOHNSON CONTROLS INC Total:	8,972.80
2586	552208	234512	JONES & BARTLETT LEARNING LLC	10100202-427000	TRAINING - FIRE APPARATUS DRIV	966.71
	562968	234978	JONES & BARTLETT LEARNING LLC	10102020-427000	ACCESS CODES FOR ACADEMY	1,106.55
	572697	234989	JONES & BARTLETT LEARNING LLC	61800890-427000	TRAINING MATERIALS - TACT EMER	133.53
					JONES & BARTLETT LEARNING LLC Total:	2,206.79
15360	2209	234526	JOURNEY ON INC	10100201-422500	OUTREACH HOURS	13,248.00
					JOURNEY ON INC Total:	13,248.00
5437	09/07-08/22	235011	JUSTIN PERKINS	10102030-427000	PER DIEM: 2022 SD ARSON CONF,	60.00
					JUSTIN PERKINS Total:	60.00
16174	1373	233484	KC TRAILERS LLC	10102027-436000	2023 DISCOVERY 7X16 ENCLOSED C	6,000.00
	1373	233484	KC TRAILERS LLC	61800890-436000	2023 DISCOVERY 7X16 ENCLOSED C	2,450.00
					KC TRAILERS LLC Total:	8,450.00
2638	3559686-2	234720	KCLO TV	10100108-422500	JOB AD SPOTS	347.50
	3559686-2	234720	KCLO TV	10100111-422500	JOB AD SPOTS	347.50
	3234472-11	234416	KCLO TV	10100618-422500	PROFESSIONAL SERVICES	300.00
					KCLO TV Total:	995.00
2676	2009203764	234800	KETEL THORSTENSON & CO	10106021-422200	2021 AUDIT WORK	11,000.00
					KETEL THORSTENSON & CO Total:	11,000.00
2679	13193156T035	234423	KIEFFER SANITATION INC	61507102-422500	TEMP PORTABLE TOILETS	96.90
	13191145T035	234135	KIEFFER SANITATION INC	60207011-426400	PACTOLA: AUG 2022 TRASH DISPOS	107.92
	13191834T035	234215	KIEFFER SANITATION INC	60800840-422500	PROFESSIONAL SERVICES	160.01

2679					KIEFFER SANITATION INC Total:	364.83
2682	100253049	233917	KIMBALL MIDWEST	10100607-425300	THREAD INSERT - TOROS	189.95
					KIMBALL MIDWEST Total:	189.95
2719	8126933	233803	KNECHT HOME CENTER	60207012-426500	SHOP	24.54
	8126477	233865	KNECHT HOME CENTER	60407071-426310	W880-SUPPLIES	24.99
	8126477	233865	KNECHT HOME CENTER	60407071-426900	W880-SUPPLIES	14.78
	8118954	233867	KNECHT HOME CENTER	60907401-425500	SUPPLIES TO POUR CONCRETE PAN	59.22
	8096675	233292	KNECHT HOME CENTER	10100301-426500	TOOL	49.90
	8109077	234183	KNECHT HOME CENTER	10100612-426900	MISC SUPPLIES	94.34
	8126059	234182	KNECHT HOME CENTER	10100612-426900	MISC SUPPLIES	121.34
	8148066	234740	KNECHT HOME CENTER	10100607-426900	BOLTS	17.80
	8117885	234406	KNECHT HOME CENTER	10100301-425400	SUPPLIES	13.07
	8191698	234833	KNECHT HOME CENTER	60407071-425300	W809, LIGHT INSTALL	9.04
	8197509	234994	KNECHT HOME CENTER	10102020-426900	TRAINING SUPPLIES	56.11
	7709859	234823	KNECHT HOME CENTER	10100607-425100	2X8 LUMBER - TRAILER DECKING R	88.92
	8168289	234823	KNECHT HOME CENTER	10100607-426500	2X8 LUMBER - TRAILER DECKING R	54.69
	8155093	234121	KNECHT HOME CENTER	10100607-425900	MARKING PAINT	9.59
	8161014	234350	KNECHT HOME CENTER	10100607-425900	BUSHING	2.87
	8074446	234054	KNECHT HOME CENTER	61507102-425300	SHOP AIR LINE	46.42
	8177858	234727	KNECHT HOME CENTER	60207011-426500	EXTENSION CORDS	47.99
	8177858	234727	KNECHT HOME CENTER	60207011-426900	EXTENSION CORDS	15.35
	8146802	234516	KNECHT HOME CENTER	10102020-426900	TRAINING SUPPLIES - ACADEMY	7.67
	8168291	234328	KNECHT HOME CENTER	10100618-426400	CLEANING SUPPLIES	36.46
					KNECHT HOME CENTER Total:	795.09
2772	52911	232145	KT CONNECTIONS INC	10106023-429500	MONITORS	390.00
	52911	232145	KT CONNECTIONS INC	10106026-429500	MONITORS	390.00
	52526	229997	KT CONNECTIONS INC	10100612-429500	HP E24 G4 MONITOR 23.8" LED LC	225.00
					KT CONNECTIONS INC Total:	1,005.00

7820	22RZ012	234246	KTM DESIGN SOLUTIONS	10100204-453000	Sign Refund	40.00
	22RZ013	234246	KTM DESIGN SOLUTIONS	10100204-453000	Sign Refund	40.00
					KTM DESIGN SOLUTIONS Total:	80.00
16252	09/12/22	234300	LACEY WEELDREYER	50508910-431000	2582 ST PATRICK ST RECON	100.00
					LACEY WEELDREYER Total:	100.00
11163	4502	234525	LAKOTA CONTRACTING INC	10102023-426300	CLOTHING - B SHEARER	422.85
	4494	233813	LAKOTA CONTRACTING INC	10100202-426300	CLOTHING (HONOR GUARD) - S BRA	661.20
	4629	234981	LAKOTA CONTRACTING INC	10102026-426300	CLOTHING - J MAGGART	424.85
					LAKOTA CONTRACTING INC Total:	1,508.90
2852	22214-276	234379	LAUNDRY WORLD INC	10100612-426400	WASH AND FOLD	26.95
					LAUNDRY WORLD INC Total:	26.95
2859	9309779740	233251	LAWSON PRODUCTS INC	10100305-425100	STOCK	201.95
					LAWSON PRODUCTS INC Total:	201.95
2861	2717 1	235076	LAYNE CHRISTENSEN CO	60200933-438100	2717-1 WELL 11 PUMP/MOTOR REPL	314,461.88
					LAYNE CHRISTENSEN CO Total:	314,461.88
8349	1466	234447	LEADERSHIP SOUTH DAKOTA	10100201-427000	Tuition for 2022-2023 leadersh	2,816.90
					LEADERSHIP SOUTH DAKOTA Total:	2,816.90
15279	4024	233910	LEO WEB PROTECT INC	10100201-429502	LEO SOFTWARE	533.64
					LEO WEB PROTECT INC Total:	533.64
15741	564	234441	LEX ZUNIGA	61507102-425300	LITTER SCREEN REPAIR	2,900.00
					LEX ZUNIGA Total:	2,900.00
7350	803954-20220831	233876	LEXISNEXIS	10100201-429502	DESK OFFICER ONLINE REPORTING	937.50
					LEXISNEXIS Total:	937.50
6816	202293	233896	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	430.40
	202534	233896	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	387.04
	203131	234710	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	84.00
	203019	234710	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	222.92
	202990	234710	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	1,890.16

6816	202569	234710	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	367.54
	202622	234710	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	93.60
	RMCS441513	234808	LIBERTY CHRYSLER CENTER LLC	60907401-425100	W905, KEY FOBS	409.13
	203237	234710	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	94.20
	202629	234710	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	90.48
	202503	234710	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	201.60
	203281	234710	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	92.96
	203191	234710	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	34.48
	202592	234710	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	210.40
	203068	234461	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	72.32
	203076	234461	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	28.40
	203052	234461	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	92.96
	203266	234710	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	110.40
	23325	234710	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	32.44
	203294	234710	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	181.60
	203143	234461	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	228.16
	202638	234461	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	91.72
	203251	234461	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	395.80
	203256		LIBERTY CHRYSLER CENTER LLC	10100201-425100	CR CORE RETURN	(75.00)
	203192	234461	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	282.80
	CM203192		LIBERTY CHRYSLER CENTER LLC	10100201-425100	CR CORE RETURN	(50.00)
	202420	233804	LIBERTY CHRYSLER CENTER LLC	60207012-426200	W834	19.36
	203119	234461	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	94.20
	203162	234461	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	231.00
	203194	234461	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	93.04
	203129	234461	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	94.20
	203198	234461	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	1.16
	202776	233896	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	45.60
	202720	233896	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	479.52
	202798	233896	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	89.40

6816	203034	233896	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	94.20
	203009	233896	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	270.56
	DOCS442418	233896	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	398.34
	CM202534		LIBERTY CHRYSLER CENTER LLC	10100201-425100	CR CORE RETURN	(50.00)
	202553	233896	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	236.00
	202634	233896	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	90.48
	202667	233896	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	266.08
	202678	233896	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	201.60
	202697	233896	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	236.00
					LIBERTY CHRYSLER CENTER LLC Total:	8,891.25
2937	16036	233873	LIGHT & SIREN	60907401-426310	SAFETY LIGHTS, NEW W861	940.00
					LIGHT & SIREN Total:	940.00
2938	96725	233620	LIGHTING MAINTENANCE CO	60407072-425700	PRIMARY CABLE TRAY LIGHT: LED	63.89
	96763	233939	LIGHTING MAINTENANCE CO	10106061-422500	flag pole repair	330.10
					LIGHTING MAINTENANCE CO Total:	393.99
12369	9070	235079	LONGBRANCH CIVIL ENGINEERING INC	50508910-422300	2487-3 ST CLOUD RECON-5TH ST T	1,104.17
	9070	235079	LONGBRANCH CIVIL ENGINEERING INC	50508911-422300	2487-3 ST CLOUD RECON-5TH ST T	276.04
	9070	235079	LONGBRANCH CIVIL ENGINEERING INC	60200933-422300	2487-3 ST CLOUD RECON-5TH ST T	739.79
					LONGBRANCH CIVIL ENGINEERING INC Total:	2,120.00
10268	4202-11	234463	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	5.00
	3185-35	234463	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	20.00
	4190-7	234463	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	15.00
	4202-26	234463	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	20.00
	4202-30	234463	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	5.00
	4190-8	234463	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	10.00
					LORI THOMPSON Total:	75.00

3004	902830-JGRRUH	233253	LOWE'S	10100305-426900	SUPPLIES	797.98
					LOWE'S Total:	797.98
8945	2538080	234249	LOYAL PLUMBING	10106061-422500	plumbing service	122.45
					LOYAL PLUMBING Total:	122.45
6880	32229	233738	M & W TOWING AND RECOVERY	10100618-422500	PROFESSIONAL SERVICES	192.00
					M & W TOWING AND RECOVERY Total:	192.00
3036	IN-487362	233256	M G OIL CO	10100301-426200	BULK	744.50
	IN489120	234042	M G OIL CO	61207101-425100	ANTI FREEZE STOCK	78.17
	IN-489770	234508	M G OIL CO	61207101-425100	S927 ANTI FREEZE	312.68
	93701	234709	M G OIL CO	10100201-426200	OIL 5/20	526.50
	IN-489983	234655	M G OIL CO	60407072-426200	LUBRICANT: CHEVRON SUPERLA WHI	1,375.25
	IN-489948	234788	M G OIL CO	61207101-425100	S940 OIL	193.90
	IN-490193	234785	M G OIL CO	61207101-425100	S912 OIL	96.95
					M G OIL CO Total:	3,327.95
8899	P07617	234986	MACQUEEN EMERGENCY GROUP	10102023-425100	REPAIR / MAINT - TK3	819.94
	W01337	234993	MACQUEEN EMERGENCY GROUP	10102023-425100	REPAIR & MAINTENANCE - TRUCK 3	308.20
					MACQUEEN EMERGENCY GROUP Total:	1,128.14
3063	2480 24	234754	MAINLINE CONTRACTING	60400834-438000	2480-24 ELK VALE LIFT STATION	99,650.36
					MAINLINE CONTRACTING Total:	99,650.36
9793	32361690	235053	MARCO	61300604-425300	COPIER SERVICE	208.84
	32315618	233815	MARCO	10100202-425300	COPIER MAINTENANCE AUG	955.01
	32315618	233815	MARCO	61800890-425300	COPIER MAINTENANCE AUG	470.38
					MARCO Total:	1,634.23
16248	04/14/22	233926	MARY MAIDEN	10100607-453000	GARDEN PLOT REFUND	20.00
					MARY MAIDEN Total:	20.00
3115	52054907	234407	MATHESON TRI-GAS INC	10100305-426900	SUPPLIES	20.38
	0026349399	234728	MATHESON TRI-GAS INC	60207011-426400	COMPRESSED NITROGEN	48.18

3115	0026241194	234066	MATHESON TRI-GAS INC	61507103-425300	WELDERS MRF SHOP	65.42
	52054912	233878	MATHESON TRI-GAS INC	10100201-426100	LAB O2	124.39
	52054909	233919	MATHESON TRI-GAS INC	10100607-426200	ACETYLENE, ARGON, COX, OXYGEN	94.10
	52054908	234067	MATHESON TRI-GAS INC	61507103-425300	WELDERS MRF SHOP	186.93
				MATHESON TRI-GAS INC Total:	539.40	
3164	15120015	234454	MCKIE FORD INC	10100201-425100	CABLE ASY UNIT 144	66.30
	15119935	233904	MCKIE FORD INC	60907401-425100	W898, ANTI-FREEZE	38.82
	15119809	233885	MCKIE FORD INC	10100201-425100	CAR PARTS	69.68
	15119730	233885	MCKIE FORD INC	10100201-425100	CAR PARTS	89.41
	15117129	233255	MCKIE FORD INC	10100301-425100	UNITS	61.51
	15118634	233255	MCKIE FORD INC	10100301-425100	UNITS	36.82
	15119450	234408	MCKIE FORD INC	10100301-426200	UNITS	33.88
				MCKIE FORD INC Total:	396.42	
3173	83616228	233844	MCMaster-CARR SUPPLY CO	60407072-426900	UV: PRESSURIZED LIQUID DISPEN	662.17
					MCMaster-CARR SUPPLY CO Total:	662.17
15781	5578264	234098	MCNEILUS TRUCK AND MANUFACTURING	61207101-425100	S916 ROLLER GRABBER, STRAPS	872.07
					MCNEILUS TRUCK AND MANUFACTURING Total:	872.07
3191	85405	234965	MEDICAL WASTE TRANSPORT INC	61800890-422500	MEDICAL WASTE DISPOSAL 08/22	637.20
					MEDICAL WASTE TRANSPORT INC Total:	637.20
3208	48128	234984	MENARDS	10102026-425100	REPAIR / MAINT - TK6	9.19
	46874	234915	MENARDS	61800890-426900	EMS NON-DISPOSABLES	65.13
	48031	234657	MENARDS	60407071-426500	UE TOOL SPLIT & WRF STOCK	30.00
	48031	234657	MENARDS	60407072-425700	UE TOOL SPLIT & WRF STOCK	37.99
	48031	234657	MENARDS	60407072-426500	UE TOOL SPLIT & WRF STOCK	29.99
	48031	234657	MENARDS	61507103-426500	UE TOOL SPLIT & WRF STOCK	30.00
	48361	234725	MENARDS	60407072-426900	GARAGE DOOR OPENER REMOTES	59.96

3208	47654	234951	MENARDS	10100202-426900	DEPT SUPPLIES - OIL DRI	55.53
	46957	234509	MENARDS	10102020-426900	TRAINING SUPPLIES - ACADEMY	99.84
	47429 09/06/22	234369	MENARDS	10100603-426900	MISC SUPPLIES	206.87
	46908	234163	MENARDS	10100612-426500	HOLE SAW	29.27
	48813 09/19/22	235045	MENARDS	60207014-426500	PAINT STRIPING MACHINE, PAINT	172.52
	48813 09/19/22	235045	MENARDS	60207014-426900	PAINT STRIPING MACHINE, PAINT	45.96
	48902	235086	MENARDS	60207013-426900	WORK PLATFORM, SHIPLAP, OUTLET	567.52
	48384	234758	MENARDS	60207011-425400	MWWTP: POTHOLE PATCH, HEX NUTS	71.82
	48384	234758	MENARDS	60207011-426900	MWWTP: POTHOLE PATCH, HEX NUTS	17.52
	46947 09/02/22	233797	MENARDS	60207012-425100	W349	70.36
	46761	233795	MENARDS	60207012-425500	GRASS SEED	179.70
	47676	234238	MENARDS	10100205-426900	ELITE POST MOUNT STANDARD	19.99
	47027	233830	MENARDS	10102030-426500	MINOR TOOLS - F&LS	718.45
	48256	234487	MENARDS	10100201-426900	SUPPLIES FOR NORTH STATIONS	482.43
	48036	234325	MENARDS	10100618-426900	MISC. SUPPLIES	115.51
	46186	233013	MENARDS	10100201-426900	SUPPLIES TO HANGE FLAT SCREEN	12.26
	46199 08/26/22	233013	MENARDS	10100201-426900	SUPPLIES TO HANGE FLAT SCREEN	2.56
	46198		MENARDS	10100201-426900	CREDIT-FENDER WASHER	(1.28)
	46701	233632	MENARDS	60407072-426900	GARDEN HOSE & WATER PRESSURE R	93.98
	47618	234003	MENARDS	60407072-425900	BLACK PIPE, RATCHET STRAPS & B	77.97
47618	234003	MENARDS	60407072-426900	BLACK PIPE, RATCHET STRAPS & B	32.18	

3208	46631	233860	MENARDS	60407071-425700	LIGHTS-RED ROCKS LIFT STATION	39.98
	48185	234741	MENARDS	10100607-426900	DURATION DESIGNER, SCREWDRIVER	63.32
	48285	234730	MENARDS	60207011-425200	WELL #8 ROOF: DRIVE BIT, FINIS	33.87
	48285	234730	MENARDS	60207011-426500	WELL #8 ROOF: DRIVE BIT, FINIS	3.99
	48183	234401	MENARDS	60207013-426900	HAMMER, NAILS, SILICONE CAULK,	29.47
	47527	234126	MENARDS	60207011-425300	HEX NUT SLEEVE ANCHORS	28.98
	47480	234107	MENARDS	60207011-426500	LADDERS, MASONRY SCREWS	439.98
	47480	234107	MENARDS	60207011-426900	LADDERS, MASONRY SCREWS	5.48
	47394	234130	MENARDS	60207011-425200	GUTTER HANGERS, SEAM SEALER, E	51.39
	47394	234130	MENARDS	60207011-426500	GUTTER HANGERS, SEAM SEALER, E	3.97
	47675	234952	MENARDS	10102027-426900	STATION SUPPLIES - ST7	84.27
	47539	234950	MENARDS	10102024-425200	STATION MAINT - ST3	63.38
	47539	234950	MENARDS	61800894-425200	STATION MAINT - ST3	31.21
	46708	234934	MENARDS	10102026-425200	STATION MAINT - ST6	33.51
	46708	234934	MENARDS	61800896-425200	STATION MAINT - ST6	16.51
	47729	234129	MENARDS	60207013-426500	FROSTED GLASS SPRAY, ANGLE SQU	20.56
	47729	234129	MENARDS	60207013-426900	FROSTED GLASS SPRAY, ANGLE SQU	21.62
	46937	234410	MENARDS	10100301-429600	SUPPLIES	49.99
	48179	234741	MENARDS	10100607-425700	DURATION DESIGNER, SCREWDRIVER	20.96
					MENARDS Total:	4,375.66
3242	14041080112874		MIDCONTINENT COMMUNICATIONS	10100201-428100	AUG 22	80.39
	14041080112874		MIDCONTINENT COMMUNICATIONS	10100201-428100	AUG 22	350.39

3242	14041080112874		MIDCONTINENT COMMUNICATIONS	10100201-428100	AUG 22	260.00
	14041080112874		MIDCONTINENT COMMUNICATIONS	10100607-428100	AUG 22	215.09
	14041080112874		MIDCONTINENT COMMUNICATIONS	10106024-428100	AUG 22	1,743.67
	14041080112874		MIDCONTINENT COMMUNICATIONS	10106024-428100	AUG 22	907.11
	14041080112874		MIDCONTINENT COMMUNICATIONS	10106024-428100	AUG 22	1,157.36
	14041080112874		MIDCONTINENT COMMUNICATIONS	10106024-428100	AUG 22	208.39
	14041080112874		MIDCONTINENT COMMUNICATIONS	61300664-422500	AUG 22	350.39
	14041080112874		MIDCONTINENT COMMUNICATIONS	61300664-422500	AUG 22	75.39
	14041080112874		MIDCONTINENT COMMUNICATIONS	61400665-422500	AUG 22	101.82
	14041080112874		MIDCONTINENT COMMUNICATIONS	10100620-428100	AUG 22	350.39
	14041080112874		MIDCONTINENT COMMUNICATIONS	10100615-428100	AUG 22	48.12
	14041080112874		MIDCONTINENT COMMUNICATIONS	10100615-428100	AUG 22	499.14
	14041080112874		MIDCONTINENT COMMUNICATIONS	10100616-428100	AUG 22	206.38
	14041080112874		MIDCONTINENT COMMUNICATIONS	10100616-428100	AUG 22	350.39
	14041080112874		MIDCONTINENT COMMUNICATIONS	10100617-428100	AUG 22	375.39
	14041080112874		MIDCONTINENT COMMUNICATIONS	10100860-428100	AUG 22	505.39
	14041080112874		MIDCONTINENT COMMUNICATIONS	61207101-428100	AUG 22	137.55
	14041080112874		MIDCONTINENT COMMUNICATIONS	61507102-428100	AUG 22	137.56
	14041080112874		MIDCONTINENT COMMUNICATIONS	61507103-428100	AUG 22	137.56

3242	14041080112874		MIDCONTINENT COMMUNICATIONS	61507102-428100	AUG 22	280.39
	14041080112874		MIDCONTINENT COMMUNICATIONS	60207011-428100	AUG 22	206.33
	14041080112874		MIDCONTINENT COMMUNICATIONS	60207011-428100	AUG 22	345.39
	14041080112874		MIDCONTINENT COMMUNICATIONS	60207011-428100	AUG 22	116.79
	14041080112874		MIDCONTINENT COMMUNICATIONS	60207013-428100	AUG 22	116.80
	14041080112874		MIDCONTINENT COMMUNICATIONS	60207014-428100	AUG 22	116.80
	14041080112874		MIDCONTINENT COMMUNICATIONS	60407072-428100	AUG 22	262.02
	14041080112874		MIDCONTINENT COMMUNICATIONS	60407072-428100	AUG 22	475.39
	14041080112874		MIDCONTINENT COMMUNICATIONS	10102027-428100	AUG 22	252.69
	14041080112874		MIDCONTINENT COMMUNICATIONS	61800897-428100	AUG 22	252.70
	14041080112874		MIDCONTINENT COMMUNICATIONS	10102024-428100	AUG 22	252.69
	14041080112874		MIDCONTINENT COMMUNICATIONS	61800894-428100	AUG 22	252.70
	14041080112874		MIDCONTINENT COMMUNICATIONS	10102025-428100	AUG 22	252.69
	14041080112874		MIDCONTINENT COMMUNICATIONS	61800895-428100	AUG 22	252.70
	14041080112874		MIDCONTINENT COMMUNICATIONS	10102023-428100	AUG 22	165.39
	14041080112874		MIDCONTINENT COMMUNICATIONS	61800893-428100	AUG 22	165.39
	14041080112874		MIDCONTINENT COMMUNICATIONS	10102026-428100	AUG 22	258.21
	14041080112874		MIDCONTINENT COMMUNICATIONS	61800896-428100	AUG 22	127.18
	14041080112874		MIDCONTINENT COMMUNICATIONS	10102022-428100	AUG 22	175.19

3242	14041080112874		MIDCONTINENT COMMUNICATIONS	61800892-428100	AUG 22	175.20
					MIDCONTINENT COMMUNICATIONS Total:	12,700.51
3243	119073	234653	MIDCONTINENT TESTING LABS INC	60407072-422500	WELL 19 TESTING NO3/NO2/NH3	79.80
	119027	234793	MIDCONTINENT TESTING LABS INC	61207101-422500	STANDARD OIL ANALYSIS	600.00
	119188	234357	MIDCONTINENT TESTING LABS INC	10100612-422500	WATER TESTING FOR AUG 2022	273.00
	119188	234357	MIDCONTINENT TESTING LABS INC	10100615-422500	WATER TESTING FOR AUG 2022	42.00
	119188	234357	MIDCONTINENT TESTING LABS INC	10100617-422500	WATER TESTING FOR AUG 2022	126.00
	119028	234109	MIDCONTINENT TESTING LABS INC	10100301-422500	SERVICE	300.00
	119315	234473	MIDCONTINENT TESTING LABS INC	60207011-422500	9/8/2022: WATER TESTING, JSWTP	992.27
	119220	234474	MIDCONTINENT TESTING LABS INC	60207011-422500	9/8/2022: WATER TESTING	3,591.00
					MIDCONTINENT TESTING LABS INC Total:	6,004.07
3252	6528794	234210	MIDLAND SCIENTIFIC INC	60407073-426900	LAB SUPPLIES: BOD NUTRIENT BU	333.95
	6522241	233598	MIDLAND SCIENTIFIC INC	60407073-426900	LAB SUPPLIES: m-COLIBLUE24 BR	208.24
					MIDLAND SCIENTIFIC INC Total:	542.19
3260	3898218-00	234085	MIDWEST TURF & IRRIGATION	10100607-425300	SERVICE ON PUMP FUEL KIT	335.11
	3895490-01	234194	MIDWEST TURF & IRRIGATION	61300664-425300	PARTS FOR EQUIPMENT REPAIR	101.79
	3882631-00	232510	MIDWEST TURF & IRRIGATION	10100607-436000	2022 GROUNDSMASTER 4000D T4	75,089.00
					MIDWEST TURF & IRRIGATION Total:	75,525.90
3269	M10854	234343	MILLER & SONS	61300604-422500	GOLF CART LEASE	16,782.00
	M10854	234343	MILLER & SONS	61400605-422500	GOLF CART LEASE	1,569.00
					MILLER & SONS Total:	18,351.00

8280	260456	234227	MOBOTREX	10100205-426900	PROGRAM HARNESS	118.00
					MOBOTREX Total:	118.00
8693	22899852	233662	MONOPRICE	10106024-426900	WIRE, CABLE, SWITCHES	430.38
	22916786	233662	MONOPRICE	10106024-426500	WIRE, CABLE, SWITCHES	27.96
					MONOPRICE Total:	458.34
16243	233686	233686	MORGAN/THOMAS NOLAN	10100204-453000	Sign Refund	80.00
					MORGAN/THOMAS NOLAN Total:	80.00
6809	IN-021520	234517	MOYLE PETROLEUM CO	10100202-425100	REPAIR / MAINT - DEPT CAR WASH	148.41
					MOYLE PETROLEUM CO Total:	148.41
14735	08042-4484	233835	MYFLEETCENTER	60207014-425100	UNIT #310: OIL CHANGE	70.31
	08040-4111	234261	MYFLEETCENTER	60207011-425100	UNIT #322: OIL CHANGE	70.31
	08043-7610	234805	MYFLEETCENTER	60207012-425100	W353	48.74
	08043-7610	234805	MYFLEETCENTER	60207012-426200	W353	7.99
	08041-37656	234804	MYFLEETCENTER	60207012-425100	W315	48.74
	08041-37656	234804	MYFLEETCENTER	60207012-426200	W315	21.57
	08043-7271	234025	MYFLEETCENTER	60207012-425100	W303	137.74
	08043-7271	234025	MYFLEETCENTER	60207012-426200	W303	23.97
	08040-4048	234239	MYFLEETCENTER	10100205-425100	T703 OIL CHANGE	48.74
					MYFLEETCENTER Total:	478.11
10598	09/10-16/22	235037	NATHAN HOWER	10102027-427000	PER DIEM: STRUCTURE COLLAPSE I	224.00
					NATHAN HOWER Total:	224.00
3424	20965	233624	NATIVE SUN NEWS	10100714-423000	FY22 COMMONBOND RROF AD	150.00
	20966	233623	NATIVE SUN NEWS	10100714-423000	FY22 WAVI FONSI/RROF AD	150.00
	21005	234244	NATIVE SUN NEWS	10100706-423000	LEGAL AD FOR EPC MEETING, SEPT	82.50
					NATIVE SUN NEWS Total:	382.50
13848	INV00673658	228056	NEARMAP US INC	10100105-429501	NEARMAP LICENSE AND SOFTWARE	13,390.00
					NEARMAP US INC Total:	13,390.00

3439	64610	233291	NEBRASKA SALT & GRAIN CO	10100302-426400	SALT	7,153.32
					NEBRASKA SALT & GRAIN CO Total:	7,153.32
12094	1785449	234028	NEXCESS.NET	10100204-422500	WEBSITE HOSTING	19.95
					NEXCESS.NET Total:	19.95
9551	09/08-09/22	234464	NICHOLAS DAVIS	10100201-427000	Trip to speak w/ RCPD officers	20.00
					NICHOLAS DAVIS Total:	20.00
16262	09/10-16/22	235038	NICK KOLLIAS	10102027-427000	PER DIEM: STRUCTURE COLLAPSE I	224.00
					NICK KOLLIAS Total:	224.00
10597	103716	233732	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	977.84
	103798	233732	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	1,090.38
	103770	233732	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	1,354.73
	27679RC	232716	NORTH CENTRAL INTERNATIONAL INC	61207101-425100	STOCK HOSE ASSY	227.67
	CM27679RC		NORTH CENTRAL INTERNATIONAL INC	61207101-425100	CREDIT-HOSE ASSY	(227.67)
	103858	233736	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	177.84
	27861RC	234530	NORTH CENTRAL INTERNATIONAL INC	61507103-425300	S929 REPLACE AC HOSE	217.65
	27619RC	234411	NORTH CENTRAL INTERNATIONAL INC	10100401-425100	UNIT S147	82.39
	103813	233734	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	1,844.08
	103816	233734	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	572.00
	103778	233733	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	410.34
	103733	233733	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	719.17

10597	103805	233733	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	193.00
	27796RC	234529	NORTH CENTRAL INTERNATIONAL INC	61507103-425300	S929 REPLACE FILTERS AND SEALS	383.47
	103849	233736	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	2,035.61
	103736	233736	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	593.02
	103837	233735	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	553.75
	103833	233735	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	939.63
	103817	233735	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	2,938.40
	103804	233734	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	1,021.80
					NORTH CENTRAL INTERNATIONAL INC Total:	16,105.10
14414	780	233994	NORTH FORTY LANDSCAPING LLC	26000927-422500	3903 W CHICAGO ST - TRIM/DISPO	325.00
	745	233610	NORTH FORTY LANDSCAPING LLC	26000927-422500	2616 W RAPID ST - MOW/TRIM, RE	350.00
	741	233605	NORTH FORTY LANDSCAPING LLC	26000927-422500	310 VIKING DR - TRIM TALL WEED	100.00
	757	233613	NORTH FORTY LANDSCAPING LLC	26000927-422500	105 N PLATT ST - MOW/TRIM WEED	100.00
	751	233617	NORTH FORTY LANDSCAPING LLC	26000927-422500	113 COBALT DR - MOW/TRIM GRASS	100.00
	749	233615	NORTH FORTY LANDSCAPING LLC	26000927-422500	2510 ARROW ST - MOW/TRIM GRASS	140.00
	746	233612	NORTH FORTY LANDSCAPING LLC	26000927-422500	3605 REDER ST - CUT/REMOVE DEA	295.00
	760	233968	NORTH FORTY LANDSCAPING LLC	26000927-422500	2111 CENTRAL BLVD - REMOVE LAR	8,500.00
					NORTH FORTY LANDSCAPING LLC Total:	9,910.00
3522	00131796	233842	NORTHERN BALANCE & SCALE INC	60407073-422500	ONSITE CALIBRATION-SCALES, BAL	363.00

3522	0131902	234807	NORTHERN BALANCE & SCALE INC	60407073-422500	OFFSITE CALIBRATION OF THERMOM	526.50
					NORTHERN BALANCE & SCALE INC Total:	889.50
3525	RCI01969	234412	NORTHERN TRUCK EQUIPMENT CORP	10100302-425300	UNIT S20-183	871.31
	RCI01968	234097	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	CYLINDER MOUNT KIT	1,090.08
					NORTHERN TRUCK EQUIPMENT CORP Total:	1,961.39
3530	1405390	233922	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - COLLEGE	9.22
	1405133	233794	NORTHWEST PIPE FITTINGS INC	60207012-426500	SHOP	9.36
	1405186	233792	NORTHWEST PIPE FITTINGS INC	60207012-425500	ANAMOSA & WEST BLVD N	43.61
	1405157	233791	NORTHWEST PIPE FITTINGS INC	60207012-425500	ANAMOSA & WEST BLVD N	11.61
	1405157	233791	NORTHWEST PIPE FITTINGS INC	60207012-425900	ANAMOSA & WEST BLVD N	35.99
	1405963	234144	NORTHWEST PIPE FITTINGS INC	60207012-425500	STOCK	136.90
	1406128	234021	NORTHWEST PIPE FITTINGS INC	60207012-425500	BY-PASS PUMP	12.62
	1406681	234742	NORTHWEST PIPE FITTINGS INC	10100607-425500	NOZZLES	43.75
	1406911	234729	NORTHWEST PIPE FITTINGS INC	60207011-425300	STOCK: BALL VALVE	260.64
	1407181	234762	NORTHWEST PIPE FITTINGS INC	60207012-425500	STOCK	3,354.33
	1406538	234309	NORTHWEST PIPE FITTINGS INC	60207012-425500	STOCK	70.86
	1406587	234308	NORTHWEST PIPE FITTINGS INC	60207012-425500	STOCK	404.10
	1406200	232684	NORTHWEST PIPE FITTINGS INC	60207011-425300	ELL, FLANGES, NIPPLE, GASKETS	108.14
	1406178	234122	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATOIN SUPPLIES	233.70
	1406178	234122	NORTHWEST PIPE FITTINGS INC	10100607-426500	IRRIGATOIN SUPPLIES	125.12
	1406012	234086	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - JOURNEY	15.15
	1405580	234366	NORTHWEST PIPE FITTINGS INC	10100603-425500	FLOAT VALVE	142.72
	1406376	234351	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - VICKIE P	39.94
1405791	234365	NORTHWEST PIPE FITTINGS INC	10100612-425500	PVC PARTS	89.12	

3530					NORTHWEST PIPE FITTINGS INC Total:	5,146.88
14363	7445AE-20220831	233952	ONE SOURCE THE BACKGROUND CHECK COMPANY INC	10100202-422500	BACKGROUND CHECKS	40.00
	7445AE-20220831	233952	ONE SOURCE THE BACKGROUND CHECK COMPANY INC	10100609-422500	BACKGROUND CHECKS	40.00
	7445AE-20220831	233952	ONE SOURCE THE BACKGROUND CHECK COMPANY INC	10100618-422500	BACKGROUND CHECKS	140.00
	7445AE-20220831	233952	ONE SOURCE THE BACKGROUND CHECK COMPANY INC	10100711-422500	BACKGROUND CHECKS	6.00
	7445AE-20220831	233952	ONE SOURCE THE BACKGROUND CHECK COMPANY INC	10100714-422500	BACKGROUND CHECKS	34.00
	7445AE-20220831	233952	ONE SOURCE THE BACKGROUND CHECK COMPANY INC	60602076-422500	BACKGROUND CHECKS	50.00
					ONE SOURCE THE BACKGROUND CHECK COMPANY INC Total:	310.00
15843	1467	233999	ON-SITE FIRST AID AND SAFETY	60407072-426310	RESUPPLY FIRST AID CABINETS 9-	91.60
	1489	234251	ON-SITE FIRST AID AND SAFETY	60207011-426310	MWWTP: RESTOCK 1ST AID KIT	45.85
					ON-SITE FIRST AID AND SAFETY Total:	137.45
3604	1550-376097	234705	O'REILLY AUTO PARTS	10100201-426900	POWER INVERTER	64.99
					O'REILLY AUTO PARTS Total:	64.99
11668	9816	234413	OVERHEAD DOOR OF RAPID CITY	10100401-425200	REPAIR	160.00
	CM9747		OVERHEAD DOOR OF RAPID CITY	10102021-425200	CREDIT-EXCISE TAX CHARGED IN ERROR	(2.09)
	CM9747		OVERHEAD DOOR OF RAPID CITY	61800891-425200	CREDIT-EXCISE TAX CHARGED IN ERROR	(1.03)
					OVERHEAD DOOR OF RAPID CITY Total:	156.88
3625	8115510	232513	PACIFIC STEEL & RECYCLING INC	10100607-426900	20' ANGLE - WINDOWS AT DINOSAU	71.72
					PACIFIC STEEL & RECYCLING INC Total:	71.72
3601	AUG22	234465	PENNINGTON COUNTY	10100201-422500	PSB OPERATIONAL EXPENSES AUG	1,976.72
	AUG22	234465	PENNINGTON COUNTY	10100201-425200	PSB OPERATIONAL EXPENSES AUG	4,490.97

3601	AUG22	234465	PENNINGTON COUNTY	10100201-426400	PSB OPERATIONAL EXPENSES AUG	5,281.93
	AUG22	234465	PENNINGTON COUNTY	10100201-428100	PSB OPERATIONAL EXPENSES AUG	164.56
	AUG22	234465	PENNINGTON COUNTY	10100201-428200	PSB OPERATIONAL EXPENSES AUG	312.22
	AUG22	234465	PENNINGTON COUNTY	10100201-428300	PSB OPERATIONAL EXPENSES AUG	7,766.52
	AUG22	234465	PENNINGTON COUNTY	10100201-428400	PSB OPERATIONAL EXPENSES AUG	499.89
	202200000316	234000	PENNINGTON COUNTY	10106021-422500	09/02/22 STMT	962.00
					PENNINGTON COUNTY Total:	21,454.81
5471	084569	234329	PHEASANTLAND INDUSTRIES	10100618-422500	PROFESSIONAL SERVICES	342.60
					PHEASANTLAND INDUSTRIES Total:	342.60
11706	33456	234941	PHYSICIANS CLAIMS COMPANY	61808900-422500	APRIL 2022 BILLING CLAIMS OUTS	23,100.53
					PHYSICIANS CLAIMS COMPANY Total:	23,100.53
10702	333	231805	PHYSIO WORKS PROF LLC	10100201-422500	INJURY PREVENTION	2,193.00
					PHYSIO WORKS PROF LLC Total:	2,193.00
5691	2608 1	234938	PKG CONTRACTING INC	10200116-439000	2608-1 OPERATIONS-MIPS	206,098.50
					PKG CONTRACTING INC Total:	206,098.50
3701	1673299	234810	POLYDYNE INC	60407072-426400	POLYMER	16,100.00
					POLYDYNE INC Total:	16,100.00
15724	1760002321	234806	POMP'S TIRE SERVICE INC	60207012-426700	TRAILER 1918/NEW TIRE	168.33
	1760002499		POMP'S TIRE SERVICE INC	60207012-426700	CREDIT-TIRES	(138.03)
	1750008841	234985	POMP'S TIRE SERVICE INC	10100202-425100	REPAIR / MAINT - UNIT 2124	686.52
	1760003122	234707	POMP'S TIRE SERVICE INC	10100201-426700	TIRES	523.76
	1760003011	233895	POMP'S TIRE SERVICE INC	10100201-426700	TIRES	623.20
	1760002419	233257	POMP'S TIRE SERVICE INC	10100301-426700	TIRES	85.11
	1760003146	234707	POMP'S TIRE SERVICE INC	10100201-426700	TIRES	891.68
	1750009213	234743	POMP'S TIRE SERVICE INC	10100607-426700	TIRES #511	549.08
	1750007818	234444	POMP'S TIRE SERVICE INC	10100301-422500	UNIT S054	40.00

15724	1760003095	234455	POMP'S TIRE SERVICE INC	10100201-426700	TIRES UNIT 170	523.76
	1760002837	233895	POMP'S TIRE SERVICE INC	10100201-426700	TIRES	826.68
	1760002843	233895	POMP'S TIRE SERVICE INC	10100201-426700	TIRES	523.76
					POMP'S TIRE SERVICE INC Total:	5,303.85
3722	216230	233862	POWER HOUSE HONDA	60907401-425100	CHAINSAW FILTERS, PLUGS, BAR,	44.50
	216230	233862	POWER HOUSE HONDA	60907401-425300	CHAINSAW FILTERS, PLUGS, BAR,	113.46
	216460	234995	POWER HOUSE HONDA	10102023-425300	EQUIP REPAIR / MAINT - ST3	33.71
	216460	234995	POWER HOUSE HONDA	61800893-425300	EQUIP REPAIR / MAINT - ST3	16.61
					POWER HOUSE HONDA Total:	208.28
11354	679803	234419	PRAIRIE AUTO PARTS	61507102-425300	SILICONE SPRAY	4.41
	004520	234531	PRAIRIE AUTO PARTS	61207101-425100	S923 STRAIGHT CONNECTOR	10.16
	679945	234494	PRAIRIE AUTO PARTS	61207101-425100	S923 STRAIGH CONNECTOR TEE CON	33.75
	680007		PRAIRIE AUTO PARTS	61207101-425100	CREDIT-CONNECTOR	(10.16)
	680006		PRAIRIE AUTO PARTS	61207101-425100	CREDIT-CONNECTORS	(33.75)
	680005	234495	PRAIRIE AUTO PARTS	61207101-425100	S923 STRAIGHT CONNECTOR AND TE	34.85
	679686	234149	PRAIRIE AUTO PARTS	10100302-425100	UNIT S069	8.28
	004921	234087	PRAIRIE AUTO PARTS	10100607-426900	SHOP TOWELS	8.36
	645552		PRAIRIE AUTO PARTS	10100204-425100	CREDIT-BRAKE PADS	(36.99)
	675843	234307	PRAIRIE AUTO PARTS	10100205-425100	T732 EPOXY SYRINGE	18.58
	683691		PRAIRIE AUTO PARTS	10100607-425300	CREDIT-SHOP TOWELS	(6.00)
	649801	234112	PRAIRIE AUTO PARTS	10100302-425100	UNIT S20-068	80.08
	649747	234112	PRAIRIE AUTO PARTS	10100302-426200	UNIT S20-068	6.58
	679479	234124	PRAIRIE AUTO PARTS	10100305-426900	SUPPLIES	99.06
	679050	234125	PRAIRIE AUTO PARTS	10100401-425100	UNIT S049	21.49
	678829	234125	PRAIRIE AUTO PARTS	10100401-425100	UNIT S049	196.53
	679994	234149	PRAIRIE AUTO PARTS	10100302-426200	UNIT S069	12.69
	676899	234014	PRAIRIE AUTO PARTS	10100302-425100	UNITS	67.09
	677415	234014	PRAIRIE AUTO PARTS	10100302-425100	UNITS	12.47

11354	674284	234007	PRAIRIE AUTO PARTS	10100301-426200	UNITS	6.58
	674283	234007	PRAIRIE AUTO PARTS	10100301-426200	UNITS	6.58
	678105	234007	PRAIRIE AUTO PARTS	10100301-426200	UNITS	6.58
	678103		PRAIRIE AUTO PARTS	10100301-426200	CREDIT-OIL	(6.58)
	005593	234352	PRAIRIE AUTO PARTS	10100607-425300	SHOP STOCK	52.52
	673642	234009	PRAIRIE AUTO PARTS	10100401-425100	UNIT S20-147	40.54
	001413	234009	PRAIRIE AUTO PARTS	10100401-425100	UNIT S20-147	55.74
	673254	234009	PRAIRIE AUTO PARTS	10100401-425100	UNIT S20-147	42.44
	676997	234012	PRAIRIE AUTO PARTS	10100302-425300	UNIT S141	34.11
	674433	234014	PRAIRIE AUTO PARTS	10100302-425100	UNITS	185.14
	675333	233887	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	121.02
	675276	233887	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	23.04
	003003	233887	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	212.27
	677361	233887	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	7.29
	680850	234367	PRAIRIE AUTO PARTS	10100603-425100	O-RINGS	47.51
	005397	234352	PRAIRIE AUTO PARTS	10100607-425300	SHOP STOCK	77.75
	001371	233906	PRAIRIE AUTO PARTS	60907401-425100	W904, MAINTENANCE	3.91
	001371	233906	PRAIRIE AUTO PARTS	60907401-426200	W904, MAINTENANCE	17.84
	679519	233969	PRAIRIE AUTO PARTS	60407072-425300	V-RIBBED SERPENTINE BELTS FOR	103.80
	679610		PRAIRIE AUTO PARTS	60407072-425300	CREDIT-BELTS	(31.64)
	673356	234046	PRAIRIE AUTO PARTS	61507102-425300	L942 AIR FILTER	87.60
	001443	234047	PRAIRIE AUTO PARTS	61507102-425300	L942 AIR FILTER	87.60
	676074	234093	PRAIRIE AUTO PARTS	61207101-425100	S927 THREAD SEALANT	9.69
	679301	234991	PRAIRIE AUTO PARTS	10102026-459800	HAZMAT 6 TRAILER CABLE	19.25
	675197	233982	PRAIRIE AUTO PARTS	10100204-425100	CITY VEHICLE G011-MAINTENANCE	21.68
	675197	233982	PRAIRIE AUTO PARTS	10100204-426200	CITY VEHICLE G011-MAINTENANCE	19.74
	680892	233920	PRAIRIE AUTO PARTS	10100607-425300	SHOP TOWELS	43.89
	681393	233838	PRAIRIE AUTO PARTS	60207012-425100	STOCK	32.79
	679874	233783	PRAIRIE AUTO PARTS	60207012-425100	W327	16.62

11354	679672	233782	PRAIRIE AUTO PARTS	60207012-425100	W349	8.92
	679020	234908	PRAIRIE AUTO PARTS	61800895-425100	REPAIR & MAINTENANCE - MED 5	6.73
	683091	234973	PRAIRIE AUTO PARTS	61800891-425100	REPAIR & MAINTENANCE - MED 11	4.44
	683256	234975	PRAIRIE AUTO PARTS	61800891-425100	REPAIR & MAINTENANCE - MED 1	29.87
	683258	234976	PRAIRIE AUTO PARTS	61800893-425100	REPAIR & MAINTENANCE - MED 3	4.44
	680853	234982	PRAIRIE AUTO PARTS	10100202-425100	REPAIR / MAINT - UNIT 2192	4.44
	680902	234983	PRAIRIE AUTO PARTS	10100202-425100	REPAIR / MAINT - UNIT 2124	218.53
	006504	234856	PRAIRIE AUTO PARTS	10100607-425100	DISC PAD #104	7.19
	681713	234721	PRAIRIE AUTO PARTS	60407071-425100	W895, REPAIR BRAKES AND MAINTENANCE	277.76
	681622	234721	PRAIRIE AUTO PARTS	60407071-425100	W895, REPAIR BRAKES AND MAINTENANCE	37.32
	681622	234721	PRAIRIE AUTO PARTS	60407071-426200	W895, REPAIR BRAKES AND MAINTENANCE	68.63
	676776	234935	PRAIRIE AUTO PARTS	10100202-426400	SHOP SUPPLIES	28.14
	676776	234935	PRAIRIE AUTO PARTS	61800890-426400	SHOP SUPPLIES	13.86
	679543	234907	PRAIRIE AUTO PARTS	61800896-425100	REPAIR & MAINTENANCE - MED 6	60.61
	679559		PRAIRIE AUTO PARTS	61800896-425100	CREDIT-AIR FILTER	(52.90)
	684924	235073	PRAIRIE AUTO PARTS	10100607-425100	OIL FILTER	8.88
	006870	235073	PRAIRIE AUTO PARTS	10100607-425100	OIL FILTER	33.28
	006801	235073	PRAIRIE AUTO PARTS	10100607-425100	OIL FILTER	61.67
	006801	235073	PRAIRIE AUTO PARTS	10100607-425300	OIL FILTER	43.42
	674524	234734	PRAIRIE AUTO PARTS	10100205-425100	T732 PARTS CLEANING BRUSH	6.49
	006549	234856	PRAIRIE AUTO PARTS	10100607-425100	DISC PAD #104	31.99
	684339	234856	PRAIRIE AUTO PARTS	10100607-425100	DISC PAD #104	17.98
	005942	234744	PRAIRIE AUTO PARTS	10100607-425300	SHOP STOCK	268.50
	680856	234456	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	19.33
	680889	234456	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	34.91
	683110	234331	PRAIRIE AUTO PARTS	10100618-426900	MISC. SUPPLIES	25.05

11354	678634	234522	PRAIRIE AUTO PARTS	10102024-425100	REPAIR / MAINT - BRUSH 4	4.49
	678622	234519	PRAIRIE AUTO PARTS	10102024-425100	REPAIR / MAINT - BRUSH 4	8.88
	678708	234711	PRAIRIE AUTO PARTS	10100201-425100	CHCKE CLEANER UNIT 174	7.22
	681238	234706	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	29.72
	675100	234706	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	42.79
	679036	234706	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	39.15
	679871	234706	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	7.29
	669010	234310	PRAIRIE AUTO PARTS	10100301-426200	UNIT S079	41.25
	679869	234496	PRAIRIE AUTO PARTS	61207101-425100	S923 WW VACUUM TUBING	9.40
	679163	234498	PRAIRIE AUTO PARTS	61207101-425100	S919 CABLE TIES	19.76
	679681	234499	PRAIRIE AUTO PARTS	61207101-425100	S923 SEALANT BLACK S	17.29
	674561	234306	PRAIRIE AUTO PARTS	10100205-425100	T732 2" ACID BRUSH-144B	7.20
	674460	234312	PRAIRIE AUTO PARTS	10100205-425100	T732 EPOXY SYRINGE (2)	18.58
	674592		PRAIRIE AUTO PARTS	10100205-425100	CREDIT-CLEANING PARTS	(6.49)
				PRAIRIE AUTO PARTS Total:	3,388.79	
3730	1805	233788	PRAIRIE EDGE ART GALLERY	10100101-462200	Items for Apolda Sister City t	981.00
					PRAIRIE EDGE ART GALLERY Total:	981.00
3742	125913	234089	PRESSURE SERVICE INC.	10100607-425500	FLOAT VALVE REPLACEMENT	470.58
	126031	234090	PRESSURE SERVICE INC.	10100607-425300	FUEL PUMP, BURNER NOZZLE, FUEL	720.23
					PRESSURE SERVICE INC. Total:	1,190.81
14887	1186	234146	PRIME EXCAVATION LLC	60207012-425400	3634 IVY	5,865.10
	1188	234148	PRIME EXCAVATION LLC	60207012-425400	3615 IVY	575.00
	1187	234147	PRIME EXCAVATION LLC	60207012-425400	3616 IVY	1,429.10
	1189	234145	PRIME EXCAVATION LLC	60207012-425400	3631 IVY	3,425.00
	1180	233801	PRIME EXCAVATION LLC	60207012-425400	216 ANAMARIA	2,190.75
					PRIME EXCAVATION LLC Total:	13,484.95
3750	81423	235049	PRINT MARK-ET	10106021-426100	SIGNATURE STAMPS	165.55
					PRINT MARK-ET Total:	165.55
6215	6400	233872	PROFESSIONAL METAL WORKS LLC	60907401-425300	W980 TRAILER PARTS FOR REPAIR	656.00

6215	6430	234977	PROFESSIONAL METAL WORKS LLC	61800895-425100	REPAIR & MAINTENANCE - MED 5	100.00
	6419	233831	PROFESSIONAL METAL WORKS LLC	10102023-425100	REPAIR / MAINT - RESCUE 3	335.00
					PROFESSIONAL METAL WORKS LLC Total:	1,091.00
8383	5726671	234381	QUALITY BRANDS OF THE BLACK HILLS	10100603-452000	CONCESSION DRINKS	232.65
	5714453	234155	QUALITY BRANDS OF THE BLACK HILLS	61400605-452000	Merchandise for resale	337.50
	5705733	234155	QUALITY BRANDS OF THE BLACK HILLS	61400605-452000	Merchandise for resale	358.20
	5715888	234368	QUALITY BRANDS OF THE BLACK HILLS	10100603-452000	CONCESSION DRINKS	639.60
	5711653	234202	QUALITY BRANDS OF THE BLACK HILLS	61300604-452000	BEVERAGES FOR RESALE	103.75
					QUALITY BRANDS OF THE BLACK HILLS Total:	1,671.70
12750	8018/1	234826	RAPID CITY HARDWARE	10100607-425300	BOLTS #SE66	17.94
					RAPID CITY HARDWARE Total:	17.94
11095	128764-2	234452	RAPID DIGITAL SOLUTIONS	10100201-422500	WEBSITE	3,900.00
					RAPID DIGITAL SOLUTIONS Total:	3,900.00
3894	39122	233934	RAPID REFRIGERATION	10100618-425100	BUS REPAIRS	204.75
					RAPID REFRIGERATION Total:	204.75
3895	95557	234189	RAPID ROOTER	10100612-425500	INSPECTED LINES	2,080.00
	95393	234188	RAPID ROOTER	10100612-425500	DRAIN CLEANING	1,450.00
	92867	233871	RAPID ROOTER	60407071-422500	917 HAINES AVE.CLEAN BLOCKED M	365.00
					RAPID ROOTER Total:	3,895.00
10961	0114	234905	RAPID TAXI INC	61808901-422500	TRANSPORTATION VOUCHER	29.00
					RAPID TAXI INC Total:	29.00
3898	29334	233717	RAPID TOWING	10100201-422500	TOW CAR GROM EVD TO LANDFILL	160.45
					RAPID TOWING Total:	160.45

3938	P2517110	234532	RDO EQUIPMENT CO	10100401-425100	UNIT S049	10.93
	P2594710	234827	RDO EQUIPMENT CO	10100607-426500	STAR BIT, ALLEN WRENCH	85.39
					RDO EQUIPMENT CO Total:	96.32
3950	0044228	234912	RECORD STORAGE SOLUTIONS INC	61808900-422500	COLD STORAGE - EMS BILLING	92.28
	0044218	234337	RECORD STORAGE SOLUTIONS INC	10100106-426100	Monthly offsite storage	27.00
	0044254	233841	RECORD STORAGE SOLUTIONS INC	10100111-422500	Record Storage Solutions	41.02
	0044216	233974	RECORD STORAGE SOLUTIONS INC	10100204-424200	STORAGE FILE DRAWER 09/1-9/30/	216.60
	0044252	233975	RECORD STORAGE SOLUTIONS INC	10100714-424600	RECORD STORAGE 9/1-9/30/2022	27.00
					RECORD STORAGE SOLUTIONS INC Total:	403.90
3958	915-1-158082	233297	RED WING SHOE STORE	10100305-426300	CLOTHING	195.49
	915-1-158872	234533	RED WING SHOE STORE	10100401-426300	CLOTHING	220.99
	915-1-159516	234321	RED WING SHOE STORE	60207012-426300	SAFETY BOOTS FOR CHAD WILCZYNS	229.49
	915-1-159577	234712	RED WING SHOE STORE	60407071-426300	EMPLOYEE WORK BOOTS	174.24
					RED WING SHOE STORE Total:	820.21
4005	22PD040	234242	RENNER AND ASSOCIATES LLC	10100204-453000	Sign Refund	40.00
					RENNER AND ASSOCIATES LLC Total:	40.00
16141	04/13/22	233937	RIA HANNON	10100101-458600	Sustainability Reimbursement	25.44
					RIA HANNON Total:	25.44
4040	5065461884	234477	RICOH USA	10100301-426100	copier	50.00
					RICOH USA Total:	50.00
13088	INV1403	234336	RISK ADMINISTRATION SERVICES INC	79200967-422501	ADMIN FEES	4,791.00
					RISK ADMINISTRATION SERVICES INC Total:	4,791.00
16249	3716352001	234514	ROB TSCHETTER	10500115-453000	CITY SHARE - 4314 CARRIAGE HIL	700.00
	3716352001A	234515	ROB TSCHETTER	10500115-453000	STATE SHARE - 4314 CARRIAGE HI	1,400.00

16249					ROB TSCHETTER Total:	2,100.00
4061	24260	233739	ROBERT SHARP & ASSOCIATES	10100618-422500	PROFESSIONAL SERVICES	30.00
					ROBERT SHARP & ASSOCIATES Total:	30.00
3135	3705101006A	234996	ROLANA MCCAFFERTY	10500115-453000	CITY SHARE - 5426 PINEDALE HEI	975.00
					ROLANA MCCAFFERTY Total:	975.00
4125	6493751	233647	RUNNINGS SUPPLY INC	60407072-426500	TOOLS: RECHARGABLE LED SPOTLI	21.99
	6493177	233799	RUNNINGS SUPPLY INC	60207012-425100	SIGN TRAILER	29.95
	6495041	233805	RUNNINGS SUPPLY INC	60207012-425100	W349	70.87
	6498786	233837	RUNNINGS SUPPLY INC	60207012-426500	W349	62.97
	6500875	234930	RUNNINGS SUPPLY INC	10102020-425200	STATION MAINT - ST2	8.39
	6500875	234930	RUNNINGS SUPPLY INC	61800892-425200	STATION MAINT - ST2	8.38
	6492642	234962	RUNNINGS SUPPLY INC	10102027-426300	STATION SUPPLIES / CLOTHING -	516.80
	6492642	234962	RUNNINGS SUPPLY INC	10102027-426400	STATION SUPPLIES / CLOTHING -	4.55
	6492642	234962	RUNNINGS SUPPLY INC	10102027-426900	STATION SUPPLIES / CLOTHING -	17.08
	6492642	234962	RUNNINGS SUPPLY INC	61800897-426400	STATION SUPPLIES / CLOTHING -	2.24
	6492642	234962	RUNNINGS SUPPLY INC	61800897-426900	STATION SUPPLIES / CLOTHING -	8.41
	6504447	235030	RUNNINGS SUPPLY INC	10100205-426300	PANTS (3)-VIGOREN,R	127.97
	6506086	234780	RUNNINGS SUPPLY INC	60207012-426500	SHOP	909.95
	6503750	234759	RUNNINGS SUPPLY INC	60207012-426900	W327	15.98
	6505675	234761	RUNNINGS SUPPLY INC	60207012-426300	COAT/MATTHEW ZOLL	54.99
	6503748	234763	RUNNINGS SUPPLY INC	60207012-426300	HOODIE/MATTHEW ZOLL	64.99
	6499676	234024	RUNNINGS SUPPLY INC	60907401-426500	LADDER, 5 GAL. BUCKETS, WASHER	119.99
	6499676	234024	RUNNINGS SUPPLY INC	60907401-426900	LADDER, 5 GAL. BUCKETS, WASHER	19.96
	6500047	234024	RUNNINGS SUPPLY INC	60907401-425500	LADDER, 5 GAL. BUCKETS, WASHER	40.00
	233863	233863	RUNNINGS SUPPLY INC	60207012-426400	JANITORIAL SUPPLIES-SHOP, TARP	7.63
	233863	233863	RUNNINGS SUPPLY INC	60407071-426400	JANITORIAL SUPPLIES-SHOP, TARP	4.59

4125	233863	233863	RUNNINGS SUPPLY INC	60907401-426400	JANITORIAL SUPPLIES-SHOP, TARP	3.06
	233863	233863	RUNNINGS SUPPLY INC	60907401-426900	JANITORIAL SUPPLIES-SHOP, TARP	89.99
	6492210	233863	RUNNINGS SUPPLY INC	60407071-426900	JANITORIAL SUPPLIES-SHOP, TARP	11.36
	6492210	233863	RUNNINGS SUPPLY INC	60907401-426900	JANITORIAL SUPPLIES-SHOP, TARP	11.36
	6488836	233879	RUNNINGS SUPPLY INC	10100201-425100	COUPLER UNIT 087	17.99
	6492278	234198	RUNNINGS SUPPLY INC	61300664-426900	SWEEPER	36.99
	6500391	234128	RUNNINGS SUPPLY INC	60207014-426500	CIRCULAR SAW, SAW BLADE	271.98
	6489633	234511	RUNNINGS SUPPLY INC	10102026-425100	REPAIR / MAINT - TK6	138.96
					RUNNINGS SUPPLY INC Total:	2,699.37
12542	9293	233941	SANDER SANITATION SERVICE	10106061-422500	sanitation services	235.20
					SANDER SANITATION SERVICE Total:	235.20
4330	0677481	234939	SERVALL UNIFORM/LINEN CO INC	10100202-426400	LINEN SERVICE	23.84
	0677481	234939	SERVALL UNIFORM/LINEN CO INC	61800890-426400	LINEN SERVICE	48.39
	0679070	234816	SERVALL UNIFORM/LINEN CO INC	60407072-426400	MOPS, SHOP TOWELS & FLOOR MATS	73.58
	0676357	234677	SERVALL UNIFORM/LINEN CO INC	60407072-426400	MOPS, SHOP TOWELS & FLOOR MATS	73.58
	0677483	234675	SERVALL UNIFORM/LINEN CO INC	60207012-426400	RUG RENTAL-SHOP 9-13-2022	62.80
	0677483	234675	SERVALL UNIFORM/LINEN CO INC	60407071-426400	RUG RENTAL-SHOP 9-13-2022	25.12
	0677483	234675	SERVALL UNIFORM/LINEN CO INC	60907401-426400	RUG RENTAL-SHOP 9-13-2022	37.68
	0676314	234798	SERVALL UNIFORM/LINEN CO INC	61507103-426310	WASH COVERALLS	32.00
	0675571	234248	SERVALL UNIFORM/LINEN CO INC	10106061-426400	janitorial supplies	65.89
	0669950	233936	SERVALL UNIFORM/LINEN CO INC	10106061-426400	janitorial supplies	65.89

4330	0673570	233634	SERVALL UNIFORM/LINEN CO INC	60407072-426400	MOPS, SHOP TOWELS & FLOOR MATS	73.58
	0671793	233868	SERVALL UNIFORM/LINEN CO INC	60207012-426400	RUG RENTAL SHOP-8-30-22	62.80
	0671793	233868	SERVALL UNIFORM/LINEN CO INC	60407071-426400	RUG RENTAL SHOP-8-30-22	37.68
	0671793	233868	SERVALL UNIFORM/LINEN CO INC	60907401-426400	RUG RENTAL SHOP-8-30-22	25.12
	0672319	233746	SERVALL UNIFORM/LINEN CO INC	10100618-422500	PROFESSIONAL SERVICES	34.74
	0674568	233821	SERVALL UNIFORM/LINEN CO INC	10100202-426400	LINEN SERVICE	50.85
	0674568	233821	SERVALL UNIFORM/LINEN CO INC	61800890-426400	LINEN SERVICE	103.24
	0676824	234259	SERVALL UNIFORM/LINEN CO INC	60207011-426400	9/12/2022: MATS, MOPS	97.27
	0677824	234415	SERVALL UNIFORM/LINEN CO INC	10100618-422500	PROFESSIONAL SERVICES	34.74
	0672903	233938	SERVALL UNIFORM/LINEN CO INC	10106061-426400	janitorial supplies	183.84
	0673543	234080	SERVALL UNIFORM/LINEN CO INC	61507103-426310	WASH COVERALLS SAFETY SUPPLIES	31.78
	0670772	234038	SERVALL UNIFORM/LINEN CO INC	61507103-426310	WASH COVERALLS SAFETY SUPPLIES	31.40
	0674284	233935	SERVALL UNIFORM/LINEN CO INC	60800840-422500	PROFESSIONAL SERVICES	56.22
				SERVALL UNIFORM/LINEN CO INC Total:	1,332.03	
4359	6861-9	234091	SHERWIN-WILLIAMS COMPANY	10100607-425900	PAINT	26.72
	6307-3	234961	SHERWIN-WILLIAMS COMPANY	10102025-425200	STATION MAINT - ST5	48.25
	6307-3	234961	SHERWIN-WILLIAMS COMPANY	61800895-425200	STATION MAINT - ST5	23.76
					SHERWIN-WILLIAMS COMPANY Total:	98.73
4366	91043	234745	SHOENER MACHINE & TOOL INC	10100607-425700	DRILL BITS - ELECTRIC REPAIRS	42.00
					SHOENER MACHINE & TOOL INC Total:	42.00

14410	09/02/22	233902	SIDNEY SWANSON	10100607-426300	2022 AFSCME CLOTHING REIMBURSE	231.97
					SIDNEY SWANSON Total:	231.97
4388	91575	234956	SIGN EXPRESS	10102020-426900	SUPPLIES FOR TRAINING	88.10
					SIGN EXPRESS Total:	88.10
15542	403383	233720	SIGN SOLUTIONS USA LLC	10100205-426900	MANUAL DRIVE CAP	269.72
					SIGN SOLUTIONS USA LLC Total:	269.72
4397	2623 6	234753	SIMON CONTRACTORS OF SD INC	50508910-437000	2623-6 PAVEMENT REHAB-LOCUST/I	99,103.10
					SIMON CONTRACTORS OF SD INC Total:	99,103.10
10772	2843653RI	234181	SIMON NORTH REGION SD	10100612-425400	REPAIR PARKING LOT	1,177.50
	2883137	234700	SIMON NORTH REGION SD	10100301-425400	AE150S	63.20
	2857733	233284	SIMON NORTH REGION SD	10100301-425400	AE150S	63.20
	2838138	233284	SIMON NORTH REGION SD	10100301-425400	AE150S	50.56
	2832093	233284	SIMON NORTH REGION SD	10100301-425400	AE150S	63.20
	2847444	233284	SIMON NORTH REGION SD	10100301-425400	AE150S	63.20
	2843538RI	233285	SIMON NORTH REGION SD	10100301-425400	CONCRETE	380.00
	2736104	234700	SIMON NORTH REGION SD	10100301-425400	AE150S	69.52
	2882579RI	234356	SIMON NORTH REGION SD	10100612-425400	REPAIR MATERIALS	380.00
	2847445	233287	SIMON NORTH REGION SD	10100301-425400	ASPHALT	142.23
	2840216	233287	SIMON NORTH REGION SD	10100301-425400	ASPHALT	98.12
	2841888	233287	SIMON NORTH REGION SD	10100301-425400	ASPHALT	1,366.39
	2838307	233287	SIMON NORTH REGION SD	10100301-425400	ASPHALT	135.65
	2838072	233286	SIMON NORTH REGION SD	10100301-425400	ROADSTONE	124.78
					SIMON NORTH REGION SD Total:	4,177.55
4465	090722110503	234092	SNAP ON TOOLS	10100607-426500	BUTANE GAS TORCH	82.00
					SNAP ON TOOLS Total:	82.00
8850	08262268835	234497	SNAP ON TOOLS	10100305-426500	TOOL	497.00
					SNAP ON TOOLS Total:	497.00
4483	9862	233947	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALLS	7,830.16

4483	9863	233947	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALLS	490.00
	9864	233947	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALLS	250.00
	9868	233947	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALLS	75.00
	9869	233947	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALLS	198.00
	9870	233947	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALLS	60.00
	9871	233947	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALLS	75.00
	9877	233947	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALLS	140.00
	9878	233947	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALLS	215.00
	9879	233947	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALLS	1,095.00
	9867	233947	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALLS	2,424.12
				SONNEL TECHNOLOGIES LLC Total:	12,852.28	
10349	22-05	233529	SOUTH DAKOTA INTERNATIONAL ASSOCIATION OF	10102030-427000	2022 SD ARSON CONF SEPT 7-8	920.00
					SOUTH DAKOTA INTERNATIONAL ASSOCIATION OF Total:	920.00
4518	10/04-07/2022	233789	SOUTH DAKOTA MUNICIPAL LEAGUE	10101010-427000	SDML Conference Registration	100.00
					SOUTH DAKOTA MUNICIPAL LEAGUE Total:	100.00
4519	SD22-02276	234832	SOUTH DAKOTA ONE CALL	10100205-422500	1146 LOCATES	295.19
	SD22-02276	234832	SOUTH DAKOTA ONE CALL	10100607-422500	1146 LOCATES	295.19
	SD22-02276	234832	SOUTH DAKOTA ONE CALL	60207012-422500	1146 LOCATES	295.19
	SD22-02276	234832	SOUTH DAKOTA ONE CALL	60907401-422500	1146 LOCATES	295.19
					SOUTH DAKOTA ONE CALL Total:	1,180.76
10486	7094201SO	234161	SRIXON/CLEVELAND GOLF/XXIO	61400605-452000	Merchandise for resale	300.96
					SRIXON/CLEVELAND GOLF/XXIO Total:	300.96
4599	3517271980	233880	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	59.20
	3517271984	233880	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	119.79
					STAPLES ADVANTAGE Total:	178.99
4504	04/24-28/22	233944	STATE OF SOUTH DAKOTA	10100201-427000	SWAT Training held in RC and S	1,200.00
	553764931	233294	STATE OF SOUTH DAKOTA	10100301-426500	TOOLS	333.00

4504	TL308204	233929	STATE OF SOUTH DAKOTA	10100201-428100	AUG PHONE	18.00
	TL308204	233929	STATE OF SOUTH DAKOTA	60207014-428100	AUG PHONE	2.00
	09/16/22	235013	STATE OF SOUTH DAKOTA	50508911-422500	2582 ST PATRICK ST RECON	100.00
					STATE OF SOUTH DAKOTA Total:	1,653.00
4615	472819	234462	STEC'S ADVERTISING SPECIALTIES	10100201-426100	NAME TAPES	3.90
	472819	234462	STEC'S ADVERTISING SPECIALTIES	10100201-426300	NAME TAPES	40.50
	42810	234299	STEC'S ADVERTISING SPECIALTIES	61207101-422900	BOOTH SNAP BANDS	820.00
	42809	234253	STEC'S ADVERTISING SPECIALTIES	61207101-422900	MARKETING STICKERS	585.85
					STEC'S ADVERTISING SPECIALTIES Total:	1,450.25
10565	061436	233264	STEPP MANUFACTURING	10100301-425300	UNIT S115	615.16
					STEPP MANUFACTURING Total:	615.16
13189	09/07-08/22	235010	STEVEN MCCOLLAR	10102030-427000	PER DIEM: 2022 SD ARSON CONF,	60.00
					STEVEN MCCOLLAR Total:	60.00
4684	33-411957		STURDEVANT'S AUTO PARTS	61207101-425100	CREDIT-CLEARANCE LIGHT	(6.08)
	33-410748	234460	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	37.99
	33-410580	234460	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	46.16
	33-409692		STURDEVANT'S AUTO PARTS	10100201-425100	CREDIT-CORE	(54.44)
	33-411841	234790	STURDEVANT'S AUTO PARTS	61207101-425100	S940 CLEARANCE LIGHT	6.08
	33-407188		STURDEVANT'S AUTO PARTS	60207012-425100	CREDIT-CORE	(50.00)
	33-405822	234760	STURDEVANT'S AUTO PARTS	60207012-425100	W327	320.55
	33-407420	234094	STURDEVANT'S AUTO PARTS	61207101-425100	S924 JB KWIK PRO	22.99
	33-407080	233884	STURDEVANT'S AUTO PARTS	10100201-425100	WIPER BLADES UNIT 185	42.32
	33-406826	234305	STURDEVANT'S AUTO PARTS	10100205-425100	T732 TERMAL11500C11 50# BLOCK	7.19
	33-411094	234708	STURDEVANT'S AUTO PARTS	10100201-425100	MICRO VALVE UNIT 210	17.05
	33-411635		STURDEVANT'S AUTO PARTS	10100201-425100	CREDIT-MICRO VALVE	(17.05)
	33-409611	234460	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	148.83

4684	33-406065	233907	STURDEVANT'S AUTO PARTS	60907401-425100	W904, REPAIRS	400.71
	33-406319		STURDEVANT'S AUTO PARTS	60907401-425100	CREDIT-CORES	(94.28)
	33-409732	233905	STURDEVANT'S AUTO PARTS	60907401-425100	W898, MAINTENANCE, REPAIR	29.98
	33-409732	233905	STURDEVANT'S AUTO PARTS	60907401-426200	W898, MAINTENANCE, REPAIR	55.44
	33-409867	233905	STURDEVANT'S AUTO PARTS	60907401-425100	W898, MAINTENANCE, REPAIR	61.69
	33-409736	233905	STURDEVANT'S AUTO PARTS	60907401-425100	W898, MAINTENANCE, REPAIR	4.39
	33-406785	234049	STURDEVANT'S AUTO PARTS	61507102-425300	L959 WIX FUEL/WATER SEP	100.44
	33-407486	234017	STURDEVANT'S AUTO PARTS	10100301-425100	UNITS	72.27
	33-408447	234015	STURDEVANT'S AUTO PARTS	10100302-425100	UNIT S141	80.24
	33-407488	234018	STURDEVANT'S AUTO PARTS	10100401-425100	UNIT S075	11.77
	33-407380	233981	STURDEVANT'S AUTO PARTS	10100204-425100	CITY VEHICLE G013- MAINTENANCE	10.28
	33-406253	233802	STURDEVANT'S AUTO PARTS	60207012-425100	W834	182.94
	33-406323		STURDEVANT'S AUTO PARTS	60207012-425100	CREDIT-CORE	(16.50)
	33-409609	234153	STURDEVANT'S AUTO PARTS	10100401-425100	UNIT S049	36.38
	33-410529	234152	STURDEVANT'S AUTO PARTS	10100301-425100	UNIT S008	12.47
	33-407845	234017	STURDEVANT'S AUTO PARTS	10100301-425100	UNITS	47.08
	33-407172	234017	STURDEVANT'S AUTO PARTS	10100301-425100	UNITS	260.18
	33-407172	234017	STURDEVANT'S AUTO PARTS	10100301-426200	UNITS	21.98
				STURDEVANT'S AUTO PARTS Total:	1,799.05	
16244	1055	233829	STURGIS RESPONDER SUPPLY LLC	10100202-426300	CLOTHING (GLOVES / POLOS / BAD	429.95
	1055	233829	STURGIS RESPONDER SUPPLY LLC	61800890-426300	CLOTHING (GLOVES / POLOS / BAD	69.90
					STURGIS RESPONDER SUPPLY LLC Total:	499.85
12188	115007466	233893	SUMMIT COMPANIES	10100201-426900	FIRE EXTINGUISHERS	58.00
	115007123	235031	SUMMIT COMPANIES	10100205-422500	ANNUAL FIRE INSPECTION	477.00
	115007225	234933	SUMMIT COMPANIES	10102021-422500	EXTINGUISHER MAINT - ST1	141.54
	115007225	234933	SUMMIT COMPANIES	61800891-422500	EXTINGUISHER MAINT - ST1	69.71
					SUMMIT COMPANIES Total:	746.25

4695	62485	235074	SUMMIT SIGNS & SUPPLY INC	10100607-426900	3' ANCHOR	158.00
					SUMMIT SIGNS & SUPPLY INC Total:	158.00
16161	3731	234240	SUPER CLEAN TUNNEL WASH	10100108-425100	AUG 22 CAR WASHES	20.00
					SUPER CLEAN TUNNEL WASH Total:	20.00
14907	2022-083	234802	TALLGRASS LANDSCAPE ARCHITECTURE LLC	50508915-422300	PR21-6180 DINOSAUR PARK ACCESS	2,600.00
					TALLGRASS LANDSCAPE ARCHITECTURE LLC Total:	2,600.00
4765	17370	234243	TDG COMMUNICATIONS INC	10100707-422500	WEBSITE HOSTING	57.50
	17376	234209	TDG COMMUNICATIONS INC	10106024-422500	MONTHLY WEBSITE HOSTING	195.00
					TDG COMMUNICATIONS INC Total:	252.50
9769	023417	234389	TELEIRA	10106024-422500	MONTHLY CHARGE	165.00
					TELEIRA Total:	165.00
4781	25889	234247	TEMPERATURE TECHNOLOGY INC.	10106061-422500	HP unit maintenance	320.00
	25860	234211	TEMPERATURE TECHNOLOGY INC.	60207011-425300	JSWTP: REPLACE CONDENSER FAN M	1,944.64
	25852	234944	TEMPERATURE TECHNOLOGY INC.	10102024-425200	STATION MAINT - STAT 4	82.04
	25852	234944	TEMPERATURE TECHNOLOGY INC.	61800894-425200	STATION MAINT - STAT 4	40.41
	25851	234943	TEMPERATURE TECHNOLOGY INC.	10102021-425200	STATION MAINT - STAT 1	80.40
	25851	234943	TEMPERATURE TECHNOLOGY INC.	61800891-425200	STATION MAINT - STAT 1	39.60
					TEMPERATURE TECHNOLOGY INC. Total:	2,507.09
15831	3559756-2	234719	THE BLACK HILLS CW	10100108-422500	JOB AD SPOTS	75.00
	3559756-2	234719	THE BLACK HILLS CW	10100111-422500	JOB AD SPOTS	75.00
					THE BLACK HILLS CW Total:	150.00

4817	846949576	234338	THOMSON REUTERS - WEST	10100106-429300	Monthly database charges August	1,642.57
	847037535	234339	THOMSON REUTERS - WEST	10100106-429300	Federal Civil Judicial Procedu	73.00
					THOMSON REUTERS - WEST Total:	1,715.57
1271	09/16/22	234801	TIM DALY	78900963-453000	REFUND HEALTH INSURANCE JUNE -	1,036.00
					TIM DALY Total:	1,036.00
4877	11730350	226649	TRAFFIC & PARKING CONTROL COMPANY INC	10100301-435000	SIGNS	15,098.00
					TRAFFIC & PARKING CONTROL COMPANY INC Total:	15,098.00
10249	42W3592	234032	TRANSOURCE TRUCK & EQUIPMENT INC	61507103-425300	M995 REPLACE SENSORS AND ENGIN	7,943.98
	42P6148	233267	TRANSOURCE TRUCK & EQUIPMENT INC	10100401-425100	UNIT S050	690.78
	42P6212	233269	TRANSOURCE TRUCK & EQUIPMENT INC	10100301-425100	UNIT S036	222.92
	42P6212	233269	TRANSOURCE TRUCK & EQUIPMENT INC	10100301-426200	UNIT S036	98.98
	42P625	233269	TRANSOURCE TRUCK & EQUIPMENT INC	10100301-425100	UNIT S036	510.98
	42p6537	234503	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S927 FAN BLADE	420.92
	42P6570	234797	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S920 ANTENNA	22.98
	42P6318	234488	TRANSOURCE TRUCK & EQUIPMENT INC	10100401-425100	UNITS	381.96
	42p6555		TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	CREDIT-CORE	(125.58)
	42W3636	234435	TRANSOURCE TRUCK & EQUIPMENT INC	61507102-425300	L934 BRAKE REPAIR	3,772.57
	42P6530	234505	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S920 MACK CONDENSER	185.53
	42P6545	234504	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S927 BELT TENSIONER	249.98
	42p6519	234205	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S927 V BELT, COOLANT PUMP, COR	711.68

10249	42P6477	234039	TRANSOURCE TRUCK & EQUIPMENT INC	61507103-426200	M971 OIL	124.98
	42P6350	234488	TRANSOURCE TRUCK & EQUIPMENT INC	10100401-425100	UNITS	211.71
	42P63347	234488	TRANSOURCE TRUCK & EQUIPMENT INC	10100401-425100	UNITS	183.96
	42P6312	234488	TRANSOURCE TRUCK & EQUIPMENT INC	10100401-425300	UNITS	183.96
	42P6322	234488	TRANSOURCE TRUCK & EQUIPMENT INC	10100401-425300	UNITS	158.94
	42P6298	234488	TRANSOURCE TRUCK & EQUIPMENT INC	10100401-425300	UNITS	265.96
	42P6214	233269	TRANSOURCE TRUCK & EQUIPMENT INC	10100301-425100	UNIT S036	119.96
	42P6472	234043	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S919 GASKET	50.92
	42P6328	234070	TRANSOURCE TRUCK & EQUIPMENT INC	61507103-425300	M971 REPLACE COMPRESSER	444.97
	42P6523	234095	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S920 GASKET	43.92
	42P6503	234101	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S923 WIRING HARNESS	28.97
	42P6385	234102	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S924 CONTROL VALVE	235.66
					TRANSOURCE TRUCK & EQUIPMENT INC Total:	17,141.59
4889	2308097	234340	TRAVELERS	79300968-421100	CLAIMS	57,462.00
					TRAVELERS Total:	57,462.00
11944	000615885	234341	TRAVELERS	79300968-421100	CLAIMS	26,523.71
					TRAVELERS Total:	26,523.71
4916	2657 5	234757	TRU-FORM CONSTRUCTION INC	10100301-437000	2657-5 5TH ST PANEL RPR-MINNES	71,038.87
					TRU-FORM CONSTRUCTION INC Total:	71,038.87
4917	164858282	234019	TRUGREEN	60207011-422500	8/29/2022: LAWN SERVICE, MOUNT	698.00
	165012587	234013	TRUGREEN	60207011-422500	8/30/2022: WEED CONTROL, PREST	263.00

4917	165012476	234011	TRUGREEN	60207011-422500	8/30/2022: WEED CONTROL, DUNSM	394.00
					TRUGREEN Total:	1,355.00
4925	58496	235014	TSP INC	50508915-422300	2714-4 WEST SIDE POLICE PRECIN	3,403.65
	58481	235015	TSP INC	10700132-422300	2491-36 CITY HALL RENOVATIONS	1,170.70
					TSP INC Total:	4,574.35
4957	153198997	233945	ULINE INC	10100201-426100	PAPER FOR EVD	181.50
					ULINE INC Total:	181.50
4988	1200000000 08/12/22	234718	US BANK	10106021-422500	BANK FEES	15.95
					US BANK Total:	15.95
12207	481638419	233901	US BANK EQUIPMENT FINANCE	10100612-425300	CONTRACT PAYMENT	158.14
	481638120	233900	US BANK EQUIPMENT FINANCE	10100603-425300	CONTRACT BASE CHARGE	158.14
	481637510	234475	US BANK EQUIPMENT FINANCE	60207014-422500	2022-09-02: TOSHIBA COPIER CON	92.50
					US BANK EQUIPMENT FINANCE Total:	408.78
12684	10/15/22		US BANK NATIONAL ASSOCIATION	78200939-442000	2019A AIRPORT BONG PYMT	60,012.50
					US BANK NATIONAL ASSOCIATION Total:	60,012.50
9095	10/15/2022		US BANK TRUST-SPA LOCKBOX CM9695	60400833-441000	SRF CLEAN WTR #6 PRINC & INT	64,153.14
	10/15/2022		US BANK TRUST-SPA LOCKBOX CM9695	60400833-442000	SRF CLEAN WTR #6 PRINC & INT	20,430.22
	10/15/22		US BANK TRUST-SPA LOCKBOX CM9695	60200932-441000	SRF DRINKING WTR #2 PRINC & INT	80,346.24
	10/15/22		US BANK TRUST-SPA LOCKBOX CM9695	60200932-442000	SRF DRINKING WTR #2 PRINC & INT	25,587.08
					US BANK TRUST-SPA LOCKBOX CM9695 Total:	190,516.68
4992	91011046	234850	US DEPT OF THE INTERIOR	60200933-422500	7/1/2022-9/30/2022 JOINT FUNDI	32,260.00

4992	91011046	234850	US DEPT OF THE INTERIOR	60407072-422500	7/1/2022-9/30/2022 JOINT FUNDI	2,240.00
					US DEPT OF THE INTERIOR Total:	34,500.00
5013	16477	234746	VALLEY GREEN SOD FARM INC	10100860-426600	SOD	30.00
	16440	234026	VALLEY GREEN SOD FARM INC	60207012-425500	SOD FOR IVY AVE	125.00
					VALLEY GREEN SOD FARM INC Total:	155.00
5039	110694	233897	VANWAY TROPHY & AWARD	10100201-426300	NAME TAG GUSTAFSON	12.50
	110570	233995	VANWAY TROPHY & AWARD	10100204-426100	NAME PLATE FOR NEW PLANNING CO	35.20
	110280	234453	VANWAY TROPHY & AWARD	10100201-426100	FLASK	41.00
					VANWAY TROPHY & AWARD Total:	88.70
15412	330000039324		VERIZON CONNECT FLEET USA LLC	10100302-422500	REVEAL FLEET	644.95
	330000039324		VERIZON CONNECT FLEET USA LLC	61207101-422500	REVEAL FLEET	332.25
					VERIZON CONNECT FLEET USA LLC Total:	977.20
5053	9915493985		VERIZON WIRELESS	10100610-428100		55.32
	9915493985		VERIZON WIRELESS	10100610-428100		55.32
	9915493985		VERIZON WIRELESS	10100610-428100		55.32
	9915493985		VERIZON WIRELESS	10100610-428100		55.32
	9915493985		VERIZON WIRELESS	10100610-428100		55.32
	9915493985		VERIZON WIRELESS	10100610-428100		55.32
	9915493984		VERIZON WIRELESS	60407072-428100		40.01
	9915493984		VERIZON WIRELESS	60407072-428100		46.90

5053	9915493984		VERIZON WIRELESS	60407071-428100		46.90
	9915493984		VERIZON WIRELESS	60207014-428100		40.65
	9915493984		VERIZON WIRELESS	60207012-428100		40.01
	9915493984		VERIZON WIRELESS	60207013-428100		40.01
	9915493984		VERIZON WIRELESS	60207011-428100		40.65
	9915493984		VERIZON WIRELESS	60407072-428100		56.05
	9915493984		VERIZON WIRELESS	60407072-428100		41.90
	9915493984		VERIZON WIRELESS	60207014-428100		40.01
	9915493984		VERIZON WIRELESS	60207014-428100		40.01
	9915493984		VERIZON WIRELESS	60207012-428100		40.01
	9915493984		VERIZON WIRELESS	60207014-428100		40.65
	9915493984		VERIZON WIRELESS	60207011-428100		40.65
	9915493984		VERIZON WIRELESS	60207011-428100		40.65
	9915493984		VERIZON WIRELESS	60207014-428100		40.01
	9915493984		VERIZON WIRELESS	60207014-428100		40.01
	9915493984		VERIZON WIRELESS	60207014-428100		40.01
	9915493984		VERIZON WIRELESS	60207014-428100		40.01
	9915493984		VERIZON WIRELESS	60207012-428100		40.01
	9915493984		VERIZON WIRELESS	60207012-428100		40.01
	9915493984		VERIZON WIRELESS	60207014-428100		40.01

5053	9915493984		VERIZON WIRELESS	60207011-428100		40.65
	9915493984		VERIZON WIRELESS	60207012-428100		40.01
	9915493984		VERIZON WIRELESS	60207012-428100		40.01
	9915493984		VERIZON WIRELESS	60207012-428100		40.01
	9915493984		VERIZON WIRELESS	60207014-428100		40.01
	9915493984		VERIZON WIRELESS	60207014-428100		40.01
	9915493984		VERIZON WIRELESS	60207011-428100		40.65
	9915493984		VERIZON WIRELESS	60207011-428100		40.65
	9915493984		VERIZON WIRELESS	60207011-428100		40.65
	9915493984		VERIZON WIRELESS	60207012-428100		30.02
	9915493984		VERIZON WIRELESS	60207012-428100		30.02
	9915493984		VERIZON WIRELESS	60207014-428100		40.01
	9915493984		VERIZON WIRELESS	60207012-428100		23.48
	9915493984		VERIZON WIRELESS	60207012-428100		23.48
	9915493984		VERIZON WIRELESS	60207012-428100		23.48
	9915493984		VERIZON WIRELESS	60207012-428100		23.48
	9915493984		VERIZON WIRELESS	60207012-428100		23.48
	9915493984		VERIZON WIRELESS	60207011-428100		40.65
	9915493984		VERIZON WIRELESS	60207012-428100		40.01

5053	9915493984		VERIZON WIRELESS	60207012-428100		40.01
	9915493984		VERIZON WIRELESS	60207011-428100		41.90
	9915493984		VERIZON WIRELESS	60207012-428100		41.90
	9915493984		VERIZON WIRELESS	60207011-428100		40.05
	9915493984		VERIZON WIRELESS	60207011-428100		40.65
	9915493984		VERIZON WIRELESS	60207013-428100		41.90
	9915493984		VERIZON WIRELESS	60207011-428100		40.01
	9915493984		VERIZON WIRELESS	60207012-428100		41.90
	9915493984		VERIZON WIRELESS	60207012-428100		40.01
	9915493984		VERIZON WIRELESS	60207012-428100		40.01
	9915493984		VERIZON WIRELESS	60207012-428100		40.01
	9915493984		VERIZON WIRELESS	10100612-428100		40.65
	9915493984		VERIZON WIRELESS	10100612-428100		40.01
	9915493984		VERIZON WIRELESS	10100612-428100		40.65
	9915493984		VERIZON WIRELESS	10100612-428100		40.01
	9915493984		VERIZON WIRELESS	10100612-428100		40.65
	9915493984		VERIZON WIRELESS	60207014-428100		41.90
	9915493984		VERIZON WIRELESS	10100301-428100		40.65
	9915493984		VERIZON WIRELESS	10100401-428100		40.65

5053	9915493984		VERIZON WIRELESS	10100612-428100		41.90
	9915493984		VERIZON WIRELESS	10100603-428100		41.90
	9915493984		VERIZON WIRELESS	10100612-428100		41.90
	9915493984		VERIZON WIRELESS	10100612-428100		40.65
	9915493984		VERIZON WIRELESS	10100301-428100		41.90
	9915493984		VERIZON WIRELESS	10100305-428100		41.90
	9915493984		VERIZON WIRELESS	10100302-428100		47.77
	9915493984		VERIZON WIRELESS	10100305-428100		24.73
	9915493984		VERIZON WIRELESS	10100302-428100		40.65
	9915493984		VERIZON WIRELESS	10100302-428100		40.65
	9915493984		VERIZON WIRELESS	10100618-428100		40.01
	9915493984		VERIZON WIRELESS	10100601-428100		41.90
	9915493984		VERIZON WIRELESS	10100603-428100		40.65
	9915493984		VERIZON WIRELESS	10100603-428100		30.65
	9915493984		VERIZON WIRELESS	10100601-428100		40.65
	9915493984		VERIZON WIRELESS	10100603-428100		40.65
	9915493984		VERIZON WIRELESS	10100618-428100		10.02
	9915493984		VERIZON WIRELESS	10100618-428100		10.02
	9915493984		VERIZON WIRELESS	10100618-428100		10.02

5053	9915493984		VERIZON WIRELESS	10100618-428100		40.65
	9915493984		VERIZON WIRELESS	10100618-428100		40.65
	9915493984		VERIZON WIRELESS	10100618-428100		10.02
	9915493984		VERIZON WIRELESS	10100618-428100		10.02
	9915493984		VERIZON WIRELESS	10100618-428100		10.02
	9915493984		VERIZON WIRELESS	10100618-428100		10.02
	9915493984		VERIZON WIRELESS	10100618-428100		10.02
	9915493984		VERIZON WIRELESS	10100618-428100		10.02
	9915493984		VERIZON WIRELESS	10100618-428100		10.02
	9915493984		VERIZON WIRELESS	10100618-428100		41.90
	9915493984		VERIZON WIRELESS	10100618-428100		10.02
	9915493984		VERIZON WIRELESS	10100618-428100		45.65
	9915493984		VERIZON WIRELESS	10100618-428100		40.65
	9915493984		VERIZON WIRELESS	10100618-428100		40.65
	9915493984		VERIZON WIRELESS	10100618-428100		10.02
	9915493984		VERIZON WIRELESS	10100201-428100		40.65
	9915493984		VERIZON WIRELESS	10100201-428100		40.65
	9915493984		VERIZON WIRELESS	10100201-428100		40.65
	9915493984		VERIZON WIRELESS	10100201-428100		40.65

5053	9915493984		VERIZON WIRELESS	10100201-428100		40.65
	9915493984		VERIZON WIRELESS	10100201-428100		40.01
	9915493984		VERIZON WIRELESS	10100201-428100		40.65
	9915493984		VERIZON WIRELESS	10100201-428100		45.65
	9915493984		VERIZON WIRELESS	10100201-428100		40.01
	9915493984		VERIZON WIRELESS	10100201-428100		40.65
	9915493984		VERIZON WIRELESS	10100201-428100		45.65
	9915493984		VERIZON WIRELESS	10100201-428100		40.65
	9915493984		VERIZON WIRELESS	10100201-428100		40.65
	9915493984		VERIZON WIRELESS	10100201-428100		40.65
	9915493984		VERIZON WIRELESS	10100201-428100		45.65
	9915493984		VERIZON WIRELESS	10100201-428100		40.65
	9915493984		VERIZON WIRELESS	10100201-428100		40.53
	9915493984		VERIZON WIRELESS	10100201-428100		45.65
	9915493984		VERIZON WIRELESS	10100201-428100		40.65
	9915493984		VERIZON WIRELESS	10100201-428100		40.65
	9915493984		VERIZON WIRELESS	10100201-428100		45.65
	9915493984		VERIZON WIRELESS	10100201-428100		40.01
	9915493984		VERIZON WIRELESS	10100201-428100		45.65

5053	9915493984		VERIZON WIRELESS	10100201-428100		45.65
	9915493984		VERIZON WIRELESS	10100201-428100		40.65
	9915493984		VERIZON WIRELESS	10100201-428100		45.65
	9915493984		VERIZON WIRELESS	10100201-428100		40.65
	9915493984		VERIZON WIRELESS	10100201-428100		45.65
	9915493984		VERIZON WIRELESS	10100201-428100		40.65
	9915493984		VERIZON WIRELESS	10100201-428100		40.65
	9915493984		VERIZON WIRELESS	10100201-428100		45.65
	9915493984		VERIZON WIRELESS	10100201-428100		40.65
	9915493984		VERIZON WIRELESS	10100201-428100		40.65
	9915493984		VERIZON WIRELESS	10100201-428100		40.65
	9915493984		VERIZON WIRELESS	10100201-428100		45.65
	9915493984		VERIZON WIRELESS	10100201-428100		40.65
	9915493984		VERIZON WIRELESS	10100201-428100		40.65
	9915493984		VERIZON WIRELESS	10100201-428100		45.65
	9915493984		VERIZON WIRELESS	10100201-428100		40.65
	9915493984		VERIZON WIRELESS	10100201-428100		40.65
	9915493984		VERIZON WIRELESS	10100201-428100		45.65
	9915493984		VERIZON WIRELESS	10100201-428100		40.01

5053	9915493984		VERIZON WIRELESS	10100201-428100		45.65
	9915493984		VERIZON WIRELESS	10100201-428100		45.65
	9915493984		VERIZON WIRELESS	10100201-428100		40.65
	9915493984		VERIZON WIRELESS	10100201-428100		40.65
	9915493984		VERIZON WIRELESS	10100201-428100		40.65
	9915493984		VERIZON WIRELESS	10100201-428100		40.65
	9915493984		VERIZON WIRELESS	10100201-428100		40.01
	9915493984		VERIZON WIRELESS	10100201-428100		40.65
	9915493984		VERIZON WIRELESS	10100201-428100		40.65
	9915493984		VERIZON WIRELESS	10100201-428100		40.65
	9915493984		VERIZON WIRELESS	10100201-428100		40.65
	9915493984		VERIZON WIRELESS	10100201-428100		40.01
	9915493984		VERIZON WIRELESS	10100201-428100		40.01
	9915493984		VERIZON WIRELESS	10100201-428100		40.65
	9915493984		VERIZON WIRELESS	10100201-428100		40.01
	9915493984		VERIZON WIRELESS	10100201-428100		40.01
	9915493984		VERIZON WIRELESS	10100201-428100		45.65
	9915493984		VERIZON WIRELESS	10100201-428100		40.65

5053	9915493984		VERIZON WIRELESS	10100201-428100		40.01
	9915493984		VERIZON WIRELESS	10100201-428100		40.01
	9915493984		VERIZON WIRELESS	10100201-428100		40.01
	9915493984		VERIZON WIRELESS	10100201-428100		40.01
	9915493984		VERIZON WIRELESS	10100201-428100		40.01
	9915493984		VERIZON WIRELESS	10100201-428100		40.01
	9915493984		VERIZON WIRELESS	10100201-428100		40.01
	9915493984		VERIZON WIRELESS	10100201-428100		40.01
	9915493984		VERIZON WIRELESS	10100201-428100		40.01
	9915493984		VERIZON WIRELESS	10100201-428100		40.01
	9915493984		VERIZON WIRELESS	10100201-428100		40.65
	9915493984		VERIZON WIRELESS	10100201-428100		40.01
	9915493984		VERIZON WIRELESS	10100201-428100		40.01
	9915493984		VERIZON WIRELESS	10100201-428100		40.01
	9915493984		VERIZON WIRELESS	10100201-428100		40.01
	9915493984		VERIZON WIRELESS	10100201-428100		40.01
	9915493984		VERIZON WIRELESS	10100201-428100		40.65
	9915493984		VERIZON WIRELESS	10100201-428100		40.01
	9915493984		VERIZON WIRELESS	10100201-428100		40.01
	9915493984		VERIZON WIRELESS	10100201-428100		40.01

5053	9915493984		VERIZON WIRELESS	10100201-428100		40.01
	9915493984		VERIZON WIRELESS	10100201-428100		40.01
	9915493984		VERIZON WIRELESS	10100201-428100		40.01
	9915493984		VERIZON WIRELESS	10100201-428100		40.01
	9915493984		VERIZON WIRELESS	10100201-428100		40.01
	9915493984		VERIZON WIRELESS	10100201-428100		40.01
	9915493984		VERIZON WIRELESS	10100201-428100		40.01
	9915493984		VERIZON WIRELESS	10100201-428100		40.01
	9915493984		VERIZON WIRELESS	10100201-428100		40.01
	9915493984		VERIZON WIRELESS	10100201-428100		40.65
	9915493984		VERIZON WIRELESS	10100201-428100		40.65
	9915493984		VERIZON WIRELESS	10100201-428100		40.01
	9915493984		VERIZON WIRELESS	10100201-428100		40.65
	9915493984		VERIZON WIRELESS	10100201-428100		40.65
	9915493984		VERIZON WIRELESS	10100201-428100		40.01
	9915493984		VERIZON WIRELESS	10100201-428100		40.01
	9915493984		VERIZON WIRELESS	10100201-428100		40.01
	9915493984		VERIZON WIRELESS	10100201-428100		40.01
	9915493984		VERIZON WIRELESS	10100201-428100		45.65

5053	9915493984		VERIZON WIRELESS	10100201-428100		45.65
	9915493984		VERIZON WIRELESS	10100201-428100		40.65
	9915493984		VERIZON WIRELESS	10100201-428100		40.65
	9915493984		VERIZON WIRELESS	10100201-428100		40.65
	9915493984		VERIZON WIRELESS	10100201-428100		40.65
	9915493984		VERIZON WIRELESS	10100201-428100		40.65
	9915493984		VERIZON WIRELESS	10100201-428100		40.65
	9915493984		VERIZON WIRELESS	10100201-428100		45.65
	9915493984		VERIZON WIRELESS	10100201-428100		40.01
	9915493984		VERIZON WIRELESS	10106024-428100		46.90
	9915493984		VERIZON WIRELESS	10106024-428100		40.65
	9915493984		VERIZON WIRELESS	10106024-428100		40.65
	9915493984		VERIZON WIRELESS	10100201-428100		45.65
	9915493984		VERIZON WIRELESS	10100201-428100		40.65
	9915493984		VERIZON WIRELESS	10100201-428100		40.65
	9915493984		VERIZON WIRELESS	10100711-428100		40.65
	9915493984		VERIZON WIRELESS	10100711-428100		40.65
	9915493984		VERIZON WIRELESS	10100101-428100		40.65
	9915493984		VERIZON WIRELESS	10106024-428100		46.90

5053	9915493984		VERIZON WIRELESS	10106024-428100		46.90
	9915493984		VERIZON WIRELESS	10106024-428100		46.90
	9915493984		VERIZON WIRELESS	61800890-428100		40.65
	9915493984		VERIZON WIRELESS	61800890-428100		45.65
	9915493984		VERIZON WIRELESS	61800891-428100		40.65
	9915493984		VERIZON WIRELESS	61800890-428100		45.65
	9915493984		VERIZON WIRELESS	10100711-428100		41.90
	9915493984		VERIZON WIRELESS	10100711-428100		41.90
	9915493984		VERIZON WIRELESS	61800896-428100		40.65
	9915493984		VERIZON WIRELESS	61800894-428100		40.65
	9915493984		VERIZON WIRELESS	61800897-428100		40.65
	9915493984		VERIZON WIRELESS	61800895-428100		40.65
	9915493984		VERIZON WIRELESS	61800891-428100		45.65
	9915493984		VERIZON WIRELESS	61800890-428100		45.65
	9915493984		VERIZON WIRELESS	61800895-428100		40.01
	9915493984		VERIZON WIRELESS	61800893-428100		40.01
	9915493984		VERIZON WIRELESS	61800890-428100		40.01
	9915493984		VERIZON WIRELESS	61800891-428100		40.65
	9915493984		VERIZON WIRELESS	61800893-428100		40.65

5053	9915493984		VERIZON WIRELESS	61800894-428100		40.65
	9915493984		VERIZON WIRELESS	61800891-428100		40.01
	9915493984		VERIZON WIRELESS	61800890-428100		40.01
	9915493984		VERIZON WIRELESS	61800890-428100		40.01
	9915493984		VERIZON WIRELESS	61800896-428100		40.01
	9915493984		VERIZON WIRELESS	61800897-428100		40.01
	9915493984		VERIZON WIRELESS	61800890-428100		40.65
	9915493984		VERIZON WIRELESS	61800890-428100		40.65
	9915493984		VERIZON WIRELESS	61800890-428100		40.65
	9915493984		VERIZON WIRELESS	61800896-428100		40.01
	9915493984		VERIZON WIRELESS	61800890-428100		40.05
	9915493984		VERIZON WIRELESS	61800894-428100		40.01
	9915493984		VERIZON WIRELESS	61800891-428100		40.01
	9915493984		VERIZON WIRELESS	60602073-428100		40.65
	9915493984		VERIZON WIRELESS	60602073-428100		40.65
	9915493984		VERIZON WIRELESS	60602073-428100		40.65
	9915493984		VERIZON WIRELESS	60602073-428100		40.01
	9915493984		VERIZON WIRELESS	60602073-428100		40.01
	9915493984		VERIZON WIRELESS	61800890-428100		46.90

5053	9915493984		VERIZON WIRELESS	10100302-422500		11.03
	9915493984		VERIZON WIRELESS	60602079-428100		41.90
	9915493984		VERIZON WIRELESS	60602073-428100		40.65
	9915493984		VERIZON WIRELESS	60602073-428100		40.65
	9915493984		VERIZON WIRELESS	60602073-428100		40.65
	9915493984		VERIZON WIRELESS	60602079-428100		45.65
	9915493984		VERIZON WIRELESS	10100302-422500		11.03
	9915493984		VERIZON WIRELESS	61207101-422500		11.03
	9915493984		VERIZON WIRELESS	10100302-422500		11.03
	9915493984		VERIZON WIRELESS	10100302-422500		11.03
	9915493984		VERIZON WIRELESS	10100302-422500		11.03
	9915493984		VERIZON WIRELESS	10100302-422500		11.03
	9915493984		VERIZON WIRELESS	10100302-422500		11.03
	9915493984		VERIZON WIRELESS	10100302-422500		11.03
	9915493984		VERIZON WIRELESS	10100302-422500		11.03
	9915493984		VERIZON WIRELESS	10100302-422500		11.03
	9915493984		VERIZON WIRELESS	10100302-422500		11.03
	9915493984		VERIZON WIRELESS	10100302-422500		11.03
	9915493984		VERIZON WIRELESS	60407072-428100		40.01

5053	9915493984		VERIZON WIRELESS	60907401-428100		40.65
	9915493984		VERIZON WIRELESS	60407071-428100		40.65
	9915493984		VERIZON WIRELESS	60407071-428100		40.01
	9915493984		VERIZON WIRELESS	60407071-428100		40.01
	9915493984		VERIZON WIRELESS	60407071-428100		40.01
	9915493984		VERIZON WIRELESS	60407072-428100		40.01
	9915493984		VERIZON WIRELESS	60907401-428100		40.01
	9915493984		VERIZON WIRELESS	60207012-428100		20.33
	9915493984		VERIZON WIRELESS	60407071-428100		20.32
	9915493984		VERIZON WIRELESS	60407072-428100		40.01
	9915493984		VERIZON WIRELESS	60407073-428100		40.65
	9915493984		VERIZON WIRELESS	60407071-428100		40.01
	9915493984		VERIZON WIRELESS	60407071-428100		40.01
	9915493984		VERIZON WIRELESS	60907401-428100		40.01
	9915493984		VERIZON WIRELESS	61507103-428100		40.65
	9915493984		VERIZON WIRELESS	60407071-428100		30.02
	9915493984		VERIZON WIRELESS	60207011-428100		40.65
	9799533		VERIZON WIRELESS	60207011-426900	PHONE 593-2714	499.99
	9915493984		VERIZON WIRELESS	60407071-428100		41.90
	9915493984		VERIZON WIRELESS	60407073-428100		41.90

5053	9915493984		VERIZON WIRELESS	60407072-428100		46.90
	9915493984		VERIZON WIRELESS	60407072-428100		41.90
	9915493984		VERIZON WIRELESS	60407071-428100		41.90
	9854746		VERIZON WIRELESS	10100618-426900	TABLET, CASE 786-6822	614.98
	9854795		VERIZON WIRELESS	10100618-426900	CHARGER 786-6822	12.00
	9854752A		VERIZON WIRELESS	10100618-426900	TABLET, CASE 786-7131	614.98
	9854871		VERIZON WIRELESS	10100618-426900	CHARGER 858-3505	12.00
	9854871		VERIZON WIRELESS	10100618-426900	TABLET, CASE 877-4749	614.98
	9854830		VERIZON WIRELESS	10100618-426900	CHARGER 877-4749	12.00
	9854856		VERIZON WIRELESS	10100618-426900	CHARGER 786-8614	12.00
	9854856		VERIZON WIRELESS	10100618-426900	TABLET, CASE 786-8663	614.98
	9854865		VERIZON WIRELESS	10100618-426900	CHARGER 786-8663	12.00
	9854865		VERIZON WIRELESS	10100618-426900	TABLET, CASE 858-3505	614.98
	9854731		VERIZON WIRELESS	10100618-426900	TABLET, CASE 786-6646	614.98
	9854752		VERIZON WIRELESS	10100618-426900	CHARGER 786-6646	12.00
	9854760		VERIZON WIRELESS	10100618-426900	CHARGER 786-7613	12.00
	9854781		VERIZON WIRELESS	10100618-426900	TABLET, CASE 786-8053	614.98
	9854746		VERIZON WIRELESS	10100618-426900	CHARGER 786-8053	12.00
	9854795		VERIZON WIRELESS	10100618-426900	TABLET, CASE 786-8076	614.98
	9854781		VERIZON WIRELESS	10100618-426900	CHARGER 786-8076	12.00
	9854830		VERIZON WIRELESS	10100618-426900	TABLET, CASE 786-8614	614.98
	2353994		VERIZON WIRELESS	10100108-426900	PHONE 484-0175	49.99
	9854710		VERIZON WIRELESS	10100618-426900	TABLET, CASE, VEH CHARGER 786-2246	626.98
	9854731		VERIZON WIRELESS	10100618-426900	CHARGER 786-7131	12.00
	9854760		VERIZON WIRELESS	10100618-426900	TABLET, CASE 786-7367	614.98
	9854770		VERIZON WIRELESS	10100618-426900	CHARGER 786-7367	12.00
	9854770		VERIZON WIRELESS	10100618-426900	TABLET, CASE 786-7613	614.98
	9915493984		VERIZON WIRELESS	10100201-428100		40.65

5053	9915493984		VERIZON WIRELESS	10100201-428100		40.65
	9915493984		VERIZON WIRELESS	10100201-428100		40.65
	9915493984		VERIZON WIRELESS	10100201-428100		40.65
	2353804		VERIZON WIRELESS	61507102-422500	PHONE 431-6332	149.99
	002338092002		VERIZON WIRELESS	10106024-426900	PHONE 415-1692	49.99
	9915493984		VERIZON WIRELESS	10100201-428100		23.48
	9915493984		VERIZON WIRELESS	10100201-428100		40.65
	9915493984		VERIZON WIRELESS	10100201-428100		40.65
	9915493984		VERIZON WIRELESS	10100201-428100		40.65
	9915493984		VERIZON WIRELESS	10100201-428100		40.65
	9915493984		VERIZON WIRELESS	10100201-428100		40.65
	9915493984		VERIZON WIRELESS	10100201-428100		40.65
	9915493984		VERIZON WIRELESS	10100201-428100		40.65
	9915493984		VERIZON WIRELESS	10100201-428100		40.65
	9915493984		VERIZON WIRELESS	10100201-428100		23.48
	9915493984		VERIZON WIRELESS	10100201-428100		41.20
	9915493984		VERIZON WIRELESS	10100201-428100		40.65
	9915493984		VERIZON WIRELESS	10100201-428100		40.65
	9915493984		VERIZON WIRELESS	10100201-428100		40.65
	9915493984		VERIZON WIRELESS	10100201-428100		40.65
	9915493984		VERIZON WIRELESS	10100201-428100		40.65
	9915493984		VERIZON WIRELESS	10100201-428100		40.65

5053	9915493984		VERIZON WIRELESS	10100201-428100		40.65
	9915493984		VERIZON WIRELESS	10100201-428100		40.65
	9915493984		VERIZON WIRELESS	10100201-428100		45.65
	9915493984		VERIZON WIRELESS	10100201-428100		40.65
	9915493984		VERIZON WIRELESS	10100201-428100		40.65
	9915493984		VERIZON WIRELESS	10100201-428100		40.65
	9915493984		VERIZON WIRELESS	10100201-428100		40.65
	9915493984		VERIZON WIRELESS	10100201-428100		40.65
	9915493984		VERIZON WIRELESS	10100201-428100		40.65
	9915493984		VERIZON WIRELESS	10100201-428100		40.65
	9915493984		VERIZON WIRELESS	10200116-428100		36.90
	9915493984		VERIZON WIRELESS	10200116-428100		36.90
	9915493984		VERIZON WIRELESS	10100201-428100		41.90
	9915493984		VERIZON WIRELESS	10100201-428100		46.90
	9915493984		VERIZON WIRELESS	10100201-428100		41.90
	9915493984		VERIZON WIRELESS	10100201-428100		40.65
	9915493984		VERIZON WIRELESS	10100201-428100		30.02
	9915493984		VERIZON WIRELESS	10100201-428100		41.90
	9915493984		VERIZON WIRELESS	10100201-428100		41.90
	9915493984		VERIZON WIRELESS	10100201-428100		41.90

5053	9915493984		VERIZON WIRELESS	10100201-428100		41.90
	9915493984		VERIZON WIRELESS	10200116-428100		36.90
	9915493984		VERIZON WIRELESS	10100201-428100		46.90
	9915493984		VERIZON WIRELESS	10100201-428100		41.90
	9915493984		VERIZON WIRELESS	10100201-428100		41.90
	9915493984		VERIZON WIRELESS	10100201-428100		46.90
	9915493984		VERIZON WIRELESS	10100201-428100		40.01
	9915493984		VERIZON WIRELESS	10100201-428100		46.90
	9915493984		VERIZON WIRELESS	10100201-428100		41.90
	9915493984		VERIZON WIRELESS	10100201-428100		41.90
	9915493984		VERIZON WIRELESS	10100201-428100		41.90
	9915493984		VERIZON WIRELESS	10100201-428100		40.01
	9915493984		VERIZON WIRELESS	10100201-428100		46.90
	9915493984		VERIZON WIRELESS	10100201-428100		41.90
	9915493984		VERIZON WIRELESS	10100201-428100		41.90
	9915493984		VERIZON WIRELESS	10100201-428100		41.90
	9915493984		VERIZON WIRELESS	10100201-428100		41.90
	9915493984		VERIZON WIRELESS	10100201-428100		41.90
	9915493984		VERIZON WIRELESS	10100201-428100		41.90
	9915493984		VERIZON WIRELESS	10100201-428100		41.90
	9915493984		VERIZON WIRELESS	10100201-428100		41.90

5053	9915493984		VERIZON WIRELESS	10100201-428100		41.90
	9915493984		VERIZON WIRELESS	10100860-428100		40.65
	9915493984		VERIZON WIRELESS	10100607-428100		40.65
	9915493984		VERIZON WIRELESS	10100607-428100		40.65
	9915493984		VERIZON WIRELESS	10100607-428100		40.65
	9915493984		VERIZON WIRELESS	10100607-428100		40.65
	9915493984		VERIZON WIRELESS	10100607-428100		40.65
	9915493984		VERIZON WIRELESS	10100607-428100		40.65
	9915493984		VERIZON WIRELESS	10100607-428100		40.65
	9915493984		VERIZON WIRELESS	10100607-428100		40.01
	9915493984		VERIZON WIRELESS	10100607-428100		40.65
	9915493984		VERIZON WIRELESS	10100607-428100		40.65
	9915493984		VERIZON WIRELESS	10100607-428100		40.65
	9915493984		VERIZON WIRELESS	10100612-428100		45.65
	9915493984		VERIZON WIRELESS	10100860-428100		40.65
	9915493984		VERIZON WIRELESS	10100607-428100		40.65
	9915493984		VERIZON WIRELESS	10100607-428100		40.65
	9915493984		VERIZON WIRELESS	10100607-428100		40.65
	9915493984		VERIZON WIRELESS	10100607-428100		40.65

5053	9915493984		VERIZON WIRELESS	10100607-428100		40.65
	9915493984		VERIZON WIRELESS	10100607-428100		40.65
	9915493984		VERIZON WIRELESS	10100607-428100		40.65
	9915493984		VERIZON WIRELESS	10100607-428100		40.65
	9915493984		VERIZON WIRELESS	10100607-428100		45.65
	9915493984		VERIZON WIRELESS	10100607-428100		40.65
	9915493984		VERIZON WIRELESS	10100607-428100		40.65
	9915493984		VERIZON WIRELESS	10100620-428100		45.65
	9915493984		VERIZON WIRELESS	10100860-428100		40.65
	9915493984		VERIZON WIRELESS	10100607-428100		40.65
	9915493984		VERIZON WIRELESS	10100607-428100		40.65
	9915493984		VERIZON WIRELESS	10100607-428100		40.65
	9915493984		VERIZON WIRELESS	61000870-428100		40.01
	9915493984		VERIZON WIRELESS	10100607-428100		41.90
	9915493984		VERIZON WIRELESS	10100607-428100		41.90
	9915493984		VERIZON WIRELESS	10100607-428100		41.90
	9915493984		VERIZON WIRELESS	10100607-428100		41.90
	9915493984		VERIZON WIRELESS	10100607-428100		40.65
	9915493984		VERIZON WIRELESS	10106061-428100		40.65

5053	9915493984		VERIZON WIRELESS	61000870-428100		41.90
	9915493984		VERIZON WIRELESS	61000870-428100		41.90
	9915493984		VERIZON WIRELESS	61000870-428100		41.90
	9915493984		VERIZON WIRELESS	61000870-428100		40.65
	9915493984		VERIZON WIRELESS	61000870-428100		40.01
	9915493984		VERIZON WIRELESS	10100609-428100		40.01
	9915493984		VERIZON WIRELESS	10100609-428100		40.65
	9915493984		VERIZON WIRELESS	10100609-428100		40.65
	9915493984		VERIZON WIRELESS	10100609-428100		45.65
	9915493984		VERIZON WIRELESS	10100101-428100		46.90
	9915493984		VERIZON WIRELESS	10100101-428100		45.65
	9915493984		VERIZON WIRELESS	61507102-428100		40.65
	9915493984		VERIZON WIRELESS	61507102-428100		40.01
	9915493984		VERIZON WIRELESS	61507102-428100		40.65
	9915493984		VERIZON WIRELESS	61207101-428100		45.65
	9915493984		VERIZON WIRELESS	61507103-428100		40.65
	9915493984		VERIZON WIRELESS	61507102-428100		45.65
	9915493984		VERIZON WIRELESS	61207101-428100		41.90
	9915493984		VERIZON WIRELESS	61207101-428100		45.65

5053	9915493984		VERIZON WIRELESS	61507103-428100		45.65
	9915493984		VERIZON WIRELESS	61507102-428100		23.48
	9915493984		VERIZON WIRELESS	61507102-428100		45.65
	9915493984		VERIZON WIRELESS	61507102-428100		40.65
	9915493984		VERIZON WIRELESS	10100204-428100		45.65
	9915493984		VERIZON WIRELESS	10100111-428100		41.90
	9915493984		VERIZON WIRELESS	10100111-428100		40.65
	9915493984		VERIZON WIRELESS	61507102-428100		46.90
	9915493984		VERIZON WIRELESS	61207101-428100		41.90
	9915493984		VERIZON WIRELESS	61507102-428100		46.90
	9915493984		VERIZON WIRELESS	10100204-428100		30.02
	9915493984		VERIZON WIRELESS	10100204-428100		30.02
	9915493984		VERIZON WIRELESS	10100204-428100		30.02
	9915493984		VERIZON WIRELESS	10100204-428100		40.65
	9915493984		VERIZON WIRELESS	10100204-428100		30.02
	9915493984		VERIZON WIRELESS	10100708-428100		40.65
	9915493984		VERIZON WIRELESS	61300604-428100		40.01
	9915493984		VERIZON WIRELESS	10100204-428100		41.90
	9915493984		VERIZON WIRELESS	10100204-428100		46.90

5053	9915493984		VERIZON WIRELESS	10100204-428100		46.90
	9915493984		VERIZON WIRELESS	10100204-428100		46.90
	9915493984		VERIZON WIRELESS	10100204-428100		46.90
	9915493984		VERIZON WIRELESS	10100202-428100		45.65
	9915493984		VERIZON WIRELESS	10102020-428100		45.65
	9915493984		VERIZON WIRELESS	10100105-428100		40.01
	9915493984		VERIZON WIRELESS	10100105-428100		40.01
	9915493984		VERIZON WIRELESS	61300604-428100		40.01
	9915493984		VERIZON WIRELESS	61400605-428100		40.01
	9915493984		VERIZON WIRELESS	10102021-428100		40.01
	9915493984		VERIZON WIRELESS	10102026-428100		40.01
	9915493984		VERIZON WIRELESS	10102024-428100		40.65
	9915493984		VERIZON WIRELESS	10100202-428100		45.65
	9915493984		VERIZON WIRELESS	10100202-428100		23.48
	9915493984		VERIZON WIRELESS	10102030-428100		40.01
	9915493984		VERIZON WIRELESS	10102024-428100		40.01
	9915493984		VERIZON WIRELESS	10102023-428100		40.01
	9915493984		VERIZON WIRELESS	10102021-428100		40.01
	9915493984		VERIZON WIRELESS	10100202-428100		56.82

5053	9915493984		VERIZON WIRELESS	10102027-428100		40.01
	9915493984		VERIZON WIRELESS	10102030-428100		45.65
	9915493984		VERIZON WIRELESS	10102030-428100		45.65
	9915493984		VERIZON WIRELESS	10102021-428100		40.03
	9915493984		VERIZON WIRELESS	10102021-428100		40.01
	9915493984		VERIZON WIRELESS	10102023-428100		40.01
	9915493984		VERIZON WIRELESS	10102021-428100		40.01
	9915493984		VERIZON WIRELESS	10102021-428100		40.01
	9915493984		VERIZON WIRELESS	10102030-428100		46.90
	9915493984		VERIZON WIRELESS	10102021-428100		41.90
	9915493984		VERIZON WIRELESS	10100202-428100		42.77
	9915493984		VERIZON WIRELESS	10102030-428100		46.90
	9915493984		VERIZON WIRELESS	10102030-428100		46.90
	9915493984		VERIZON WIRELESS	10102021-428100		46.90
	9915493984		VERIZON WIRELESS	10100108-428100		40.65
	9915493984		VERIZON WIRELESS	10100108-428100		43.65
	9915493984		VERIZON WIRELESS	10100108-428100		40.01
	9915493984		VERIZON WIRELESS	10100205-428100		40.03
	9915493984		VERIZON WIRELESS	10400112-428100		46.90

5053	9915493984		VERIZON WIRELESS	10102030-428100		46.90
	9915493984		VERIZON WIRELESS	10100108-428100		40.65
	9915493984		VERIZON WIRELESS	10100205-428100		40.01
	9915493984		VERIZON WIRELESS	10100108-428100		40.65
	9915493984		VERIZON WIRELESS	10100108-428100		45.65
	9915493984		VERIZON WIRELESS	10100108-428100		40.65
	9915493984		VERIZON WIRELESS	10100108-428100		45.65
	9915493984		VERIZON WIRELESS	10100108-428100		40.65
	9915493984		VERIZON WIRELESS	10100108-428100		45.65
	9915493984		VERIZON WIRELESS	10100108-428100		45.65
	9915493984		VERIZON WIRELESS	10100108-428100		40.65
	9915493984		VERIZON WIRELESS	10100108-428100		45.65
	9915493984		VERIZON WIRELESS	10100108-428100		45.65
	9915493984		VERIZON WIRELESS	10100108-428100		46.90
	9915493984		VERIZON WIRELESS	10100108-428100		41.90
	9915493984		VERIZON WIRELESS	27000270-428100		41.90
	9915493984		VERIZON WIRELESS	10100108-428100		41.90
	9915493984		VERIZON WIRELESS	10100108-428100		46.90
	9915493984		VERIZON WIRELESS	10100108-428100		45.65

5053	9915493984		VERIZON WIRELESS	10100108-428100		41.90
	9915493984		VERIZON WIRELESS	10100108-428100		46.90
	9915493984		VERIZON WIRELESS	10100108-428100		41.90
	9915493984		VERIZON WIRELESS	10100108-428100		41.90
	9915493984		VERIZON WIRELESS	10100108-428100		41.90
	9915493984		VERIZON WIRELESS	10100108-428100		41.90
	9915493984		VERIZON WIRELESS	10100205-428100		24.73
	9915493984		VERIZON WIRELESS	10100108-428100		46.90
	9915493984		VERIZON WIRELESS	10100108-428100		41.90
	9915493984		VERIZON WIRELESS	10100108-428100		46.90
	9915493984		VERIZON WIRELESS	10100108-428100		46.90
	9915493984		VERIZON WIRELESS	10100108-428100		46.90
	9915473254		VERIZON WIRELESS	60407071-428100		60.01
	9915493984		VERIZON WIRELESS	10106024-428100		40.01
	9915493984		VERIZON WIRELESS	10106024-428100		40.65
	9915493984		VERIZON WIRELESS	10106024-428100		40.65
	9915493984		VERIZON WIRELESS	10106024-428100		45.65
	9915493984		VERIZON WIRELESS	10106024-428100		45.65
	9915493985		VERIZON WIRELESS	10100610-428100		55.32

5129	453565	234831	WARNE CHEMICAL & EQUIP.	10100860-426600	SLOW RELEASE NUTRALENE	296.50
	453748	234859	WARNE CHEMICAL & EQUIP.	10100860-426600	SLOW RELEASE NUTRALENE	126.00
	452520	234747	WARNE CHEMICAL & EQUIP.	10100860-426600	QUICK GRO, TRIMEC	940.00
	447532	233875	WARNE CHEMICAL & EQUIP.	60907401-425500	JANE DRIVE LAWN STARTER - SUPPL	294.00
	450911	233663	WARNE CHEMICAL & EQUIP.	60407072-425300	WATER TANK FOR TRAILER	1,657.00
	449639	233894	WARNE CHEMICAL & EQUIP.	10100201-425100	STRAIN BOWL UNIT 087	19.70
	448523	233833	WARNE CHEMICAL & EQUIP.	10102027-422500	PEST CONTROL - ST7	167.50
	448523	233833	WARNE CHEMICAL & EQUIP.	61800897-422500	PEST CONTROL - ST7	82.50
	449122	234190	WARNE CHEMICAL & EQUIP.	61400665-426600	CHEMICALS	265.00
					WARNE CHEMICAL & EQUIP. Total:	3,974.20
5142	SER1060892-1	234166	WATERTREE INC	10100603-452000	WATER DELIVERED	6.75
	SER1060891-1	234167	WATERTREE INC	10100603-452000	WATER DELIVERED	6.75
	SER1060890-1	234168	WATERTREE INC	10100603-452000	WATER DELIVERED	6.75
	SER1060889-1	234169	WATERTREE INC	10100603-452000	WATER DELIVERED	6.75
	SER1059447-1	233921	WATERTREE INC	10100620-426900	SOFTENER RENTAL	13.50
	SER1063312-1	233921	WATERTREE INC	10100607-424600	SOFTENER RENTAL	22.00
	SER1063258-1	233921	WATERTREE INC	10100620-424600	SOFTENER RENTAL	8.00
					WATERTREE INC Total:	70.50
15766	7124		WELLSTEPS LLC	10100101-429300	WELLSTEPS MONTHLY CHARGES	14.00
	7124		WELLSTEPS LLC	10100105-429300	WELLSTEPS MONTHLY CHARGES	7.00
	7124		WELLSTEPS LLC	10100106-429300	WELLSTEPS MONTHLY CHARGES	17.50
	7124		WELLSTEPS LLC	10100108-429300	WELLSTEPS MONTHLY CHARGES	63.00
	7124		WELLSTEPS LLC	10100111-429300	WELLSTEPS MONTHLY CHARGES	28.00
	7124		WELLSTEPS LLC	10100201-429300	WELLSTEPS MONTHLY CHARGES	105.00
	7124		WELLSTEPS LLC	10100202-429300	WELLSTEPS MONTHLY CHARGES	87.50
	7124		WELLSTEPS LLC	10100204-429300	WELLSTEPS MONTHLY CHARGES	24.50
	7124		WELLSTEPS LLC	10100205-429300	WELLSTEPS MONTHLY CHARGES	7.00
	7124		WELLSTEPS LLC	10100301-429300	WELLSTEPS MONTHLY CHARGES	7.00
	7124		WELLSTEPS LLC	10100305-429300	WELLSTEPS MONTHLY CHARGES	3.50

15766	7124		WELLSTEPS LLC	10100607-429300	WELLSTEPS MONTHLY CHARGES	3.50
	7124		WELLSTEPS LLC	10100609-429300	WELLSTEPS MONTHLY CHARGES	84.00
	7124		WELLSTEPS LLC	10100612-429300	WELLSTEPS MONTHLY CHARGES	10.50
	7124		WELLSTEPS LLC	10100618-429300	WELLSTEPS MONTHLY CHARGES	10.50
	7124		WELLSTEPS LLC	10100620-429300	WELLSTEPS MONTHLY CHARGES	3.50
	7124		WELLSTEPS LLC	10100706-429300	WELLSTEPS MONTHLY CHARGES	10.50
	7124		WELLSTEPS LLC	10100708-429300	WELLSTEPS MONTHLY CHARGES	3.50
	7124		WELLSTEPS LLC	10100860-429300	WELLSTEPS MONTHLY CHARGES	3.50
	7124		WELLSTEPS LLC	10101010-429300	WELLSTEPS MONTHLY CHARGES	14.00
	7124		WELLSTEPS LLC	10106021-429300	WELLSTEPS MONTHLY CHARGES	21.00
	7124		WELLSTEPS LLC	10106022-429300	WELLSTEPS MONTHLY CHARGES	3.50
	7124		WELLSTEPS LLC	10106023-429300	WELLSTEPS MONTHLY CHARGES	7.00
	7124		WELLSTEPS LLC	10106024-429300	WELLSTEPS MONTHLY CHARGES	10.50
	7124		WELLSTEPS LLC	10106061-429300	WELLSTEPS MONTHLY CHARGES	3.50
	7124		WELLSTEPS LLC	10120124-429300	WELLSTEPS MONTHLY CHARGES	14.00
	7124		WELLSTEPS LLC	10100714-429300	WELLSTEPS MONTHLY CHARGES	3.50
	7124		WELLSTEPS LLC	60207011-429300	WELLSTEPS MONTHLY CHARGES	3.50
	7124		WELLSTEPS LLC	60207012-429300	WELLSTEPS MONTHLY CHARGES	14.00
	7124		WELLSTEPS LLC	60207014-429300	WELLSTEPS MONTHLY CHARGES	14.00
	7124		WELLSTEPS LLC	60407072-429300	WELLSTEPS MONTHLY CHARGES	14.00
	7124		WELLSTEPS LLC	60407073-429300	WELLSTEPS MONTHLY CHARGES	10.50
	7124		WELLSTEPS LLC	60602073-429300	WELLSTEPS MONTHLY CHARGES	9.80
	7124		WELLSTEPS LLC	60602074-429300	WELLSTEPS MONTHLY CHARGES	7.00
	7124		WELLSTEPS LLC	60602076-429300	WELLSTEPS MONTHLY CHARGES	2.63
	7124		WELLSTEPS LLC	60602077-429300	WELLSTEPS MONTHLY CHARGES	0.35
	7124		WELLSTEPS LLC	60602078-429300	WELLSTEPS MONTHLY CHARGES	1.22
	7124		WELLSTEPS LLC	60907401-429300	WELLSTEPS MONTHLY CHARGES	3.50
	7124		WELLSTEPS LLC	61000870-429300	WELLSTEPS MONTHLY CHARGES	7.00
	7124		WELLSTEPS LLC	61207101-429300	WELLSTEPS MONTHLY CHARGES	21.00
	7124		WELLSTEPS LLC	61300604-429300	WELLSTEPS MONTHLY CHARGES	7.00

15766	7124		WELLSTEPS LLC	61507102-429300	WELLSTEPS MONTHLY CHARGES	10.50
	7124		WELLSTEPS LLC	61507103-429300	WELLSTEPS MONTHLY CHARGES	10.50
	7124		WELLSTEPS LLC	61800890-429300	WELLSTEPS MONTHLY CHARGES	21.00
	7124		WELLSTEPS LLC	77500911-429300	WELLSTEPS MONTHLY CHARGES	17.50
	7124		WELLSTEPS LLC	77500917-429300	WELLSTEPS MONTHLY CHARGES	7.00
	7124		WELLSTEPS LLC	77504132-429300	WELLSTEPS MONTHLY CHARGES	21.00
	7124		WELLSTEPS LLC	77504133-429300	WELLSTEPS MONTHLY CHARGES	10.50
	7124		WELLSTEPS LLC	77504134-429300	WELLSTEPS MONTHLY CHARGES	21.00
	7124		WELLSTEPS LLC	77504135-429300	WELLSTEPS MONTHLY CHARGES	10.50
	7124		WELLSTEPS LLC	77504136-429300	WELLSTEPS MONTHLY CHARGES	10.50
	7124		WELLSTEPS LLC	77504137-429300	WELLSTEPS MONTHLY CHARGES	7.00
	7124		WELLSTEPS LLC	77700914-429300	WELLSTEPS MONTHLY CHARGES	3.50
				WELLSTEPS LLC Total:	836.50	
13122	08/14/22	233334	WESLEY HAAS	10100301-426300	CLOTHING REIMBURSEMENT	150.11
	08/14/2022	233326	WESLEY HAAS	10100301-426300	CLOTHING REIMBURSEMENT	60.67
	08/20/22	233331	WESLEY HAAS	10100301-426300	CLOTHING REIMBURSEMENT	21.29
					WESLEY HAAS Total:	232.07
10137	3288	234115	WEST RIVER TRAILER SALES	10100607-425100	JACK #91	44.99
					WEST RIVER TRAILER SALES Total:	44.99
5208	17597	234979	WESTERN COMMUNICATIONS INC	10102026-425100	REPAIR / MAINT - TK6	96.64
	17568	234980	WESTERN COMMUNICATIONS INC	10102023-425100	REPAIR / MAINT - TK3	109.83
	17577	234799	WESTERN COMMUNICATIONS INC	61507103-425300	HOLSTER EXTENSION STRAP ADJUST	74.90
	10023936	234783	WESTERN COMMUNICATIONS INC	61207101-422500	MONTHLY DISPATCH	270.00
	17404	233270	WESTERN COMMUNICATIONS INC	10100301-425300	UNIT S070	12.00
	17576	234208	WESTERN COMMUNICATIONS INC	61207101-425300	RADIO REPAIR	36.00
					WESTERN COMMUNICATIONS INC Total:	599.37

8129	14667	234829	WESTERN CONSTRUCTION	10100607-425400	ASPHALT	757.56
	14666	234701	WESTERN CONSTRUCTION	10100301-425400	ASPHALT	295.92
	14664	234701	WESTERN CONSTRUCTION	10100301-425400	ASPHALT	1,202.70
	14662	234701	WESTERN CONSTRUCTION	10100301-425400	ASPHALT	464.19
	14649	234701	WESTERN CONSTRUCTION	10100301-425400	ASPHALT	600.73
	14641	234701	WESTERN CONSTRUCTION	10100301-425400	ASPHALT	130.81
	14582	233698	WESTERN CONSTRUCTION	60207012-425400	2516 BUENA VISTA	626.11
	14580	233699	WESTERN CONSTRUCTION	60207012-425400	4104 MARY DR	501.02
	14656	234380	WESTERN CONSTRUCTION	10100612-425400	ASPHALT	907.42
	14574	233290	WESTERN CONSTRUCTION	10100301-425400	ASPHALT	2,045.34
	14539	233290	WESTERN CONSTRUCTION	10100301-425400	ASPHALT	1,450.98
	14538	233290	WESTERN CONSTRUCTION	10100301-425400	ASPHALT	1,461.14
	14533	233290	WESTERN CONSTRUCTION	10100301-425400	ASPHALT	1,048.33
	14535	233290	WESTERN CONSTRUCTION	10100301-425400	ASPHALT	363.49
	14569	233290	WESTERN CONSTRUCTION	10100301-425400	ASPHALT	1,948.18
	14663	234782	WESTERN CONSTRUCTION	60207012-425400	900 E SAINT ANDREW ST	892.18
	14613	234776	WESTERN CONSTRUCTION	60207012-425400	414 COLUMBUS/830 ST JAMES	407.04
	14642	234777	WESTERN CONSTRUCTION	60207012-425400	PHILADELPHIA & CHERRY AVE	1,562.75
	14668	234778	WESTERN CONSTRUCTION	60207012-425400	2130 LACROSSE ST	132.08
	14575	233290	WESTERN CONSTRUCTION	10100301-425400	ASPHALT	500.39
	14577	233290	WESTERN CONSTRUCTION	10100301-425400	ASPHALT	1,193.18
	14618	234701	WESTERN CONSTRUCTION	10100301-425400	ASPHALT	1,360.82
	14612	234701	WESTERN CONSTRUCTION	10100301-425400	ASPHALT	400.05
	14581	234701	WESTERN CONSTRUCTION	10100301-425400	ASPHALT	632.46
	14579	234701	WESTERN CONSTRUCTION	10100301-425400	ASPHALT	610.88
	14655	234701	WESTERN CONSTRUCTION	10100301-425400	ASPHALT	102.87
	14657	234214	WESTERN CONSTRUCTION	60907401-425500	ASPHALT: 4TH AND SOUTH STORM D	350.52
						WESTERN CONSTRUCTION Total:
5211	76574	234140	WESTERN MAILERS	60207014-426100	9/6/2022: BILLING POSTAGE	3,280.07
	76556	233997	WESTERN MAILERS	10106022-426100	POSTAGE REJECTS	15.87

5211					WESTERN MAILERS Total:	3,295.94
5219	WSF463578	234162	WESTERN STATES FIRE PROTECTION CO	10100612-422500	ANNUAL FIRE SPRINKLER INSPECTI	290.99
					WESTERN STATES FIRE PROTECTION CO Total:	290.99
5220	489229-2	234196	WESTERN STATIONERS	61300604-426100	PRICE GUN LABELS	7.99
	478359-2	234186	WESTERN STATIONERS	10100612-426100	HAND HOLD PUNCH	68.98
	489764-0	233504	WESTERN STATIONERS	10100202-426100	OFFICE SUPPLIES: FOLDERS/MEMO	29.31
	489764-0	233504	WESTERN STATIONERS	61800890-426100	OFFICE SUPPLIES: FOLDERS/MEMO	14.44
	489764-0	233504	WESTERN STATIONERS	61808900-426100	OFFICE SUPPLIES: FOLDERS/MEMO	23.98
	C489229-2		WESTERN STATIONERS	61300604-426100	CREDIT-LABEL PRINTING GUN	(7.99)
	488048-0	232446	WESTERN STATIONERS	10102030-426100	OFFICE SUPPLIES: CHAIR MATS	335.97
	491007-1	234378	WESTERN STATIONERS	10100603-426100	CALENDARS	86.97
	490283-1	234911	WESTERN STATIONERS	10100202-426100	OFFICE SUPPLIES : SMALL NOTEPA	11.38
	490283-1	234911	WESTERN STATIONERS	61800890-426100	OFFICE SUPPLIES : SMALL NOTEPA	5.61
	491895-1	234929	WESTERN STATIONERS	10100202-426100	OFFICE SUPPLIES : POST IT 3X3	8.70
	491895-1	234929	WESTERN STATIONERS	61800890-426100	OFFICE SUPPLIES : POST IT 3X3	4.29
	491895-0	234928	WESTERN STATIONERS	10100202-426100	OFFICE SUPPLIES : MARKERS/PAPE	119.82
	491895-0	234928	WESTERN STATIONERS	61800890-426100	OFFICE SUPPLIES : MARKERS/PAPE	59.02
	493564-0	234964	WESTERN STATIONERS	10100202-426100	OFFICE SUPPLIES: MEMO BOOKS/PA	37.39
	493564-0	234964	WESTERN STATIONERS	61800890-426100	OFFICE SUPPLIES: MEMO BOOKS/PA	18.42
	492964-0	234946	WESTERN STATIONERS	10100202-426100	OFFICE SUPPLIES : DESK CALEND	25.75
	492964-0	234946	WESTERN STATIONERS	61800890-426100	OFFICE SUPPLIES : DESK CALEND	12.68
	491198-0	233714	WESTERN STATIONERS	10106023-426100	OFFICE SUPPLIES	232.99
	491198-0	233714	WESTERN STATIONERS	10106026-426100	OFFICE SUPPLIES	110.99

5220	493508-0	234703	WESTERN STATIONERS	10100201-426100	PAPER	109.90
	492940-2	235033	WESTERN STATIONERS	10100108-426100	PRINTER INK HP61 (2)	43.98
	490283-0	234910	WESTERN STATIONERS	10100202-426100	OFFICE SUPPLIES : NOTEBOOK/ LE	19.34
	490283-0	234910	WESTERN STATIONERS	61800890-426100	OFFICE SUPPLIES : NOTEBOOK/ LE	9.53
	492661-1	235066	WESTERN STATIONERS	10100612-426100	CALENDARS	53.98
	492661-0	235065	WESTERN STATIONERS	10100612-426100	MISC OFFICE SUPPLIES	220.72
	492940-0	234316	WESTERN STATIONERS	10100108-426100	PAPER/PENS/NOTEBOOK/HIGHLI GHTE	128.69
	493053-0	234314	WESTERN STATIONERS	10100108-426100	STENO NOTEBOOK	17.94
	493512-0	234470	WESTERN STATIONERS	10100201-426100	PAPER	219.80
	493510-0	234470	WESTERN STATIONERS	10100201-426100	PAPER	109.90
	493511-0	234470	WESTERN STATIONERS	10100201-426100	PAPER	219.80
	486485-0	231810	WESTERN STATIONERS	10100202-426100	OFFICE SUPPLIES :TONER/PAPER	66.93
	486485-0	231810	WESTERN STATIONERS	61800890-426100	OFFICE SUPPLIES :TONER/PAPER	32.97
	486485-0	231810	WESTERN STATIONERS	61808900-426100	OFFICE SUPPLIES :TONER/PAPER	88.99
	491007-2	234377	WESTERN STATIONERS	10100603-426100	CHAIR	284.99
	491007-0	234376	WESTERN STATIONERS	10100603-426100	MISC OFFICE SUPPLIES	330.61
	491007-3	234375	WESTERN STATIONERS	10100603-426100	REPORT COVERS	9.98
	492940-1	234313	WESTERN STATIONERS	10100108-426100	#10 PLAIN ENVELOPES	61.98
	491721-0	234256	WESTERN STATIONERS	10106022-426100	OFFICE SUPPLIES	196.99
	492660-0	234257	WESTERN STATIONERS	10100620-426900	CONFERENCE ROOM TABLES	2,944.02
				WESTERN STATIONERS Total:	6,377.73	
5227	83475078		WEX BANK	10100711-426200		415.56
	83475078		WEX BANK	10100711-426200		42.98
	83475078		WEX BANK	27000270-426200		154.42
	83475078		WEX BANK	10100101-426200		112.06

5227	83475078		WEX BANK	60907401-426200		442.32
	83475078		WEX BANK	60907401-426200		44.00
	83475078		WEX BANK	60907401-426200		630.80
	83475078		WEX BANK	60907401-426200		1,830.08
	83475078		WEX BANK	60907401-426200		1,575.67
	83475078		WEX BANK	60907401-426200		297.94
	83475078		WEX BANK	60907401-426200		1,222.28
	83475078		WEX BANK	60407071-426200		903.11
	83475078		WEX BANK	60407071-426200		816.02
	83475078		WEX BANK	60407072-426200		90.33
	83475078		WEX BANK	60407072-426200		96.62
	83475078		WEX BANK	60407072-426200		173.93
	83475078		WEX BANK	60407073-426200		281.46
	83475078		WEX BANK	60207014-426200		1,363.97
	83475078		WEX BANK	60207014-426200		1,049.06
	83475078		WEX BANK	60407071-426200		21.30
	83475078		WEX BANK	60407071-426200		112.23
	83475078		WEX BANK	60407071-426200		550.66
	83475078		WEX BANK	60407071-426200		547.07

5227	83475078		WEX BANK	60207012-426200		131.11
	83475078		WEX BANK	60207012-426200		1,279.78
	83475078		WEX BANK	60207012-426200		412.33
	83475078		WEX BANK	60207013-426200		74.53
	83475078		WEX BANK	60207014-425100		143.38
	83475078		WEX BANK	60207014-426200		703.16
	83475078		WEX BANK	60207011-426200		2,223.62
	83475078		WEX BANK	60207012-426200		195.64
	83475078		WEX BANK	60207012-426200		773.26
	83475078		WEX BANK	60207012-426200		2,612.19
	83475078		WEX BANK	60207012-426200		261.44
	83475078		WEX BANK	60207012-426200		1,517.82
	83475078		WEX BANK	10100305-426200		347.08
	83475078		WEX BANK	10100305-426200		214.71
	83475078		WEX BANK	10100305-426200		47.63
	83475078		WEX BANK	10100305-426200		136.74
	83475078		WEX BANK	10100302-426200		444.72
	83475078		WEX BANK	60207011-426200		56.67
	83475078		WEX BANK	10100401-426200		9.66

5227	83475078		WEX BANK	10100301-426200		7,574.79
	83475078		WEX BANK	10100301-426200		1,592.29
	83475078		WEX BANK	10100301-426200		1,264.58
	83475078		WEX BANK	10100301-426200		1,090.50
	83475078		WEX BANK	10100301-426200		4.77
	83475078		WEX BANK	61507103-426200		118.89
	83475078		WEX BANK	61507103-426200		176.45
	83475078		WEX BANK	10100401-426200		10,994.54
	83475078		WEX BANK	10100401-426200		1,747.16
	83475078		WEX BANK	10100401-426200		443.02
	83475078		WEX BANK	10100401-426200		431.48
	83475078		WEX BANK	10100618-426200		221.34
	83475078		WEX BANK	10100618-426200		688.86
	83475078		WEX BANK	10100618-426200		6,420.40
	83475078		WEX BANK	10100618-426200		1.86
	83475078		WEX BANK	61207101-426200		73.62
	83475078		WEX BANK	61207101-426200		846.71
	83475078		WEX BANK	10100612-426200		223.69
	83475078		WEX BANK	10100612-426200		187.09

5227	83475078		WEX BANK	10100618-426200		172.00
	83475078		WEX BANK	10100618-426200		23,686.38
	83475078		WEX BANK	10100618-426200		1,457.52
	83475078		WEX BANK	10100618-426200		3,115.85
	83475078		WEX BANK	10100607-426200		2,601.52
	83475078		WEX BANK	10100601-426200		143.83
	83475078		WEX BANK	10100601-426200		66.67
	83475078		WEX BANK	10100601-426200		132.97
	83475078		WEX BANK	10100603-426200		63.18
	83475078		WEX BANK	10100603-426200		153.63
	83475078		WEX BANK	10100607-426200		128.25
	83475078		WEX BANK	10100607-426200		629.58
	83475078		WEX BANK	10100607-426200		2,068.09
	83475078		WEX BANK	10100607-426200		5,247.94
	83475078		WEX BANK	10100607-426200		141.48
	83475078		WEX BANK	10100607-426200		125.13
	83475078		WEX BANK	10100201-426200		197.93
	83475078		WEX BANK	10100201-426200		505.83
	83475078		WEX BANK	10100201-426200		5,502.03

5227	83475078		WEX BANK	10100201-426200		27,476.01
	83475078		WEX BANK	10100201-426200		3,459.91
	83475078		WEX BANK	10100607-426200		175.67
	83475078		WEX BANK	10100201-425100		15.00
	83475078		WEX BANK	10100201-425100		377.19
	83475078		WEX BANK	10100201-426200		18.71
	83475078		WEX BANK	10100201-425100		0.98
	83475078		WEX BANK	10100201-426200		725.92
	83475078		WEX BANK	10100201-426200		28.23
	83475078		WEX BANK	10100202-426200		3,984.97
	83475078		WEX BANK	10100202-426200		349.69
	83475078		WEX BANK	10100204-426200		1,559.54
	83475078		WEX BANK	10100204-426200		399.48
	83475078		WEX BANK	10100609-426200		106.22
	83475078		WEX BANK	10100609-426200		93.39
	83475078		WEX BANK	10100202-426200		89.89
	83475078		WEX BANK	10100202-426200		1,159.49
	83475078		WEX BANK	10100202-426200		6,336.44
	83475078		WEX BANK	10100202-426200		173.69

5227	83475078		WEX BANK	10100202-426200		64.57
	83475078		WEX BANK	10100202-426200		283.76
	83475078		WEX BANK	10100205-426200		376.63
	83475078		WEX BANK	10100205-426200		402.28
	83475078		WEX BANK	10100205-426200		59.58
	83475078		WEX BANK	10100205-426200		603.24
	83475078		WEX BANK	10100205-426200		41.14
	83475078		WEX BANK	10100205-426200		481.49
	83475078		WEX BANK	10100108-425100		87.04
	83475078		WEX BANK	10100108-426200		143.84
	83475078		WEX BANK	10100108-426200		64.39
	83475078		WEX BANK	10100108-426200		543.71
	83475078		WEX BANK	10100108-426200		245.42
	83475078		WEX BANK	10100108-426200		2,762.50
	83475078		WEX BANK	61800890-426200		2,836.18
	83475078		WEX BANK	61800890-426200		4,360.48
	83475078		WEX BANK	61800890-426200		395.15
	83475078		WEX BANK	61800890-426200		641.88
	83475078		WEX BANK	61800890-426200		4,415.36

5227	83475078		WEX BANK	61800890-426200		232.74
	83475078		WEX BANK	10100101-426200		128.88
	83475078		WEX BANK	10106061-426200		106.02
	83475078		WEX BANK	10106024-426200		71.32
	83475078		WEX BANK	61000870-426200		72.70
	83475078		WEX BANK	61000870-426200		223.57
	83475078		WEX BANK	61800890-426200		281.13
					WEX BANK Total:	171,056.61
5234	264258	233812	WHISLER BEARING COMPANY	10100401-425300	UNIT S21-050	8.04
	264245	233812	WHISLER BEARING COMPANY	10100401-425300	UNIT S21-050	35.56
	264837	233888	WHISLER BEARING COMPANY	10100201-425100	OIL SEAL UNIT 087	10.84
	265071	234830	WHISLER BEARING COMPANY	10100607-425300	V-BELT #SE66	14.63
	264551	234458	WHISLER BEARING COMPANY	10100401-425100	UNITS	297.46
					WHISLER BEARING COMPANY Total:	366.53
15748	E49626	234678	WILD WEST SCREEN PRINTING & EMBROIDERY	60407072-426300	EMBROIDERY FOR JERRY MAGGARD S	96.50
	O49548	234963	WILD WEST SCREEN PRINTING & EMBROIDERY	10500115-426300	CLOTHING (HATS / PATCHES) - BA	153.12
					WILD WEST SCREEN PRINTING & EMBROIDERY Total:	249.62
1956	9427033809	234524	WW GRAINGER INC	10102026-459800	HAZMAT SUPPLIES	109.87
	9421113631	233601	WW GRAINGER INC	60407072-426310	ROLLING STEEL LADDER FOR TANKE	2,684.17
	9428851308	233857	WW GRAINGER INC	60407072-426900	PORTABLE BLOWER FAN FOR CENTRI	87.63
					WW GRAINGER INC Total:	2,881.67
5395	171670	234191	ZIMCO SUPPLY CO	61300664-426900	MISC SUPPLIES	210.00
	171617	234191	ZIMCO SUPPLY CO	61300664-426900	MISC SUPPLIES	283.70

5395					ZIMCO SUPPLY CO Total:	493.70
15120	2347537	233695	ZOHO CORPORATION	10106024-429501	PATCH MANAGEMENT SYSTEM	3,802.00
					ZOHO CORPORATION Total:	3,802.00
Total					Grand Total:	3,417,410.71