

The City of Rapid City Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
37	IN980974	235214	A & B BUSINESS SOLUTIONS INC	10100618-422500	PROFESSIONAL SERVICES	89.79
	IN982719	235310	A & B BUSINESS SOLUTIONS INC	10100201-424400	COPIER LEASE	1,727.49
	IN984782	235849	A & B BUSINESS SOLUTIONS INC	10100601-425300	COPY MACHINE	38.70
	IN984782	235849	A & B BUSINESS SOLUTIONS INC	10100607-425300	COPY MACHINE	38.70
	IN984782	235849	A & B BUSINESS SOLUTIONS INC	10100620-425300	COPY MACHINE	38.70
	IN986471	236301	A & B BUSINESS SOLUTIONS INC	10106021-425300	COPIER	6.05
	IN986471	236301	A & B BUSINESS SOLUTIONS INC	10106022-425300	COPIER	19.34
	IN986471	236301	A & B BUSINESS SOLUTIONS INC	10106023-425300	COPIER	14.11
	IN984376	236028	A & B BUSINESS SOLUTIONS INC	60407072-422500	7072 COPIER CONTRACT 9-24-2022	210.43
	IN985164	236257	A & B BUSINESS SOLUTIONS INC	10100201-424400	COPIER LEASE	932.03
					A & B BUSINESS SOLUTIONS INC Total:	3,115.34
41	12264	236329	A ROYAL FLUSH PORTABLES	10100601-422500	PORTABLE TOILET CLEANING - BRA	120.00
	12264	236329	A ROYAL FLUSH PORTABLES	10100607-422500	PORTABLE TOILET CLEANING - BRA	740.00
	12264	236329	A ROYAL FLUSH PORTABLES	61300604-422500	PORTABLE TOILET CLEANING - BRA	600.00
	12264	236329	A ROYAL FLUSH PORTABLES	61400605-422500	PORTABLE TOILET CLEANING - BRA	120.00
					A ROYAL FLUSH PORTABLES Total:	1,580.00
12022	1143091522	236233	A TO Z SHREDDING	10100201-422500	SHREDDING	23.36
					A TO Z SHREDDING Total:	23.36
46	01057598	233817	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	11.06
	01057598	233817	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	22.45
	01057632	234947	A&B WELDING SUPPLY CO INC	10100202-425100	SHOP SUPPLIES	14.20

46	01057632	234947	A&B WELDING SUPPLY CO INC	61800890-425100	SHOP SUPPLIES	6.99
	01057703	233824	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	15.22
	01057703	233824	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	30.91
	01057905	234901	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	7.30
	01057905	234901	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	14.81
	01057997	234931	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	20.24
	01057997	234931	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	41.09
	01058226	234990	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	13.57
	01058226	234990	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	27.54
	01058329	235632	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	12.31
	01058329	235632	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	25.00
	01058557	235673	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	9.38
	01058557	235673	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	19.04
	01058663	235696	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	19.41
	01058663	235696	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	39.41
	01058910	236397	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	8.98
	01058910	236397	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	18.22
		00070394	235880	A&B WELDING SUPPLY CO INC	61300664-426900	CYLINDER RENTAL
					A&B WELDING SUPPLY CO INC Total:	408.75
6240	09/27/22	236215	A-1 STEAM BROTHERS	60800840-422500	PROFESSIONAL SERVICES	1,000.00
					A-1 STEAM BROTHERS Total:	1,000.00

11266	22M-0138151	235674	ABILITY NETWORK INC	61808900-422500	MEDICARE CLAIMS/REMITTS - EMS B	447.58
					ABILITY NETWORK INC Total:	447.58
79	7754494	235460	ACE HARDWARE-EAST	60207012-426500	SHOP	14.99
	8237885	236043	ACE HARDWARE-EAST	10100304-426900	SGN-OUTLET BOX/COVER	10.54
	8126358	235764	ACE HARDWARE-EAST	61507102-425300	L953 PAINT, HINGE	37.38
	8086155	235798	ACE HARDWARE-EAST	61207101-426400	CLEANR SIMPLE GREEN CANS	25.98
	8243753	236037	ACE HARDWARE-EAST	60407071-426900	W809 & W897- USB CHARGERS-STOC	34.52
	8218735	235497	ACE HARDWARE-EAST	60407071-426500	W906-FLASHLIGHT-STOCK	28.79
	8231241	236307	ACE HARDWARE-EAST	10102026-425100	REPAIR / MAINT - TK6	10.19
	8236062	236317	ACE HARDWARE-EAST	10102026-425100	REPAIR / MAINT - TK6	32.62
	8233230	236445	ACE HARDWARE-EAST	10100205-426500	SGN 36" SLEDGE WOOD HANDLE	37.98
	8260084	236465	ACE HARDWARE-EAST	10102026-425100	REPAIR / MAINT - TK6	46.40
	8234150	236440	ACE HARDWARE-EAST	10102026-425200	STATION MAINT - ST6	4.88
	8234150	236440	ACE HARDWARE-EAST	61800896-425200	STATION MAINT - ST6	2.41
	589136		ACE HARDWARE-EAST	10102026-425200	CR RTN AIR COUPLER	(4.88)
	589136		ACE HARDWARE-EAST	61800896-425200	CR RTN AIR COUPLER	(2.41)
	8224172	236438	ACE HARDWARE-EAST	10102024-425200	STATION MAINT - ST4	3.47
	8224172	236438	ACE HARDWARE-EAST	10102024-426600	STATION MAINT - ST4	6.69
	8224172	236438	ACE HARDWARE-EAST	61800894-425200	STATION MAINT - ST4	1.71
	8224172	236438	ACE HARDWARE-EAST	61800894-426600	STATION MAINT - ST4	3.30
	8242640	236391	ACE HARDWARE-EAST	10102026-425200	STATION MAINT - ST6	10.16
	8242640	236391	ACE HARDWARE-EAST	61800896-425200	STATION MAINT - ST6	5.01
	8218855	236305	ACE HARDWARE-EAST	10102026-425100	REPAIR / MAINT - TK6	4.20
	8120702	235095	ACE HARDWARE-EAST	61507103-426400	MRF SHOP HITCH, WEED GRASS KIL	23.99
	8120702	235095	ACE HARDWARE-EAST	61507103-426500	MRF SHOP HITCH, WEED GRASS KIL	31.98
	7994865	235141	ACE HARDWARE-EAST	61507102-426900	TRIMMER KNIVES, INSULATION	20.66

79	8168062	235113	ACE HARDWARE-EAST	10100612-426900	MISC SUPPLIES	54.47
	8196409	235635	ACE HARDWARE-EAST	10102027-425200	STATION MAINT - STAT 7	11.05
	8196409	235635	ACE HARDWARE-EAST	61800897-425200	STATION MAINT - STAT 7	5.44
	8297939	236494	ACE HARDWARE-EAST	10102026-425200	STATION MAINT - ST6	55.59
	8297939	236494	ACE HARDWARE-EAST	61800896-425200	STATION MAINT - ST6	27.38
	8263924	236467	ACE HARDWARE-EAST	10102020-425200	STATION MAINT - ST2	18.42
	8263924	236467	ACE HARDWARE-EAST	61800892-425200	STATION MAINT - ST2	18.41
	8204725	235752	ACE HARDWARE-EAST	10100607-426900	OIL ABSORBENT, FUNNEL	46.05
	81739008	235400	ACE HARDWARE-EAST	10100401-425100	UNIT S20-147	5.95
	8173493	235097	ACE HARDWARE-EAST	61507103-425300	FILTER, HITCHES	36.46
	8173493	235097	ACE HARDWARE-EAST	61507103-426500	FILTER, HITCHES	67.96
	8160417	235096	ACE HARDWARE-EAST	61507103-425900	SUPPLIES FOR PICNIC TABLE REPA	89.22
	8199358	235107	ACE HARDWARE-EAST	10102026-425100	REPAIR / MAINT - TK6	24.06
	8132763	235098	ACE HARDWARE-EAST	61507103-425300	M972 FITTINGS FOR WATER ON GRI	10.16
				ACE HARDWARE-EAST Total:	861.18	
80	8179959	235636	ACE HARDWARE-WEST	10100202-426900	STATION SUPPLIES -STAT 5	18.23
	8231363	236288	ACE HARDWARE-WEST	10100603-426900	MISC SUPPLIES	43.89
	8229327	236437	ACE HARDWARE-WEST	10102023-425200	STATION MAINT - ST3	5.14
	8229327	236437	ACE HARDWARE-WEST	61800893-425200	STATION MAINT - ST3	2.53
	8212522	236314	ACE HARDWARE-WEST	10500115-426500	HAZARD MITIGATION - MINOR TOOL	143.60
	8237351	236158	ACE HARDWARE-WEST	10100301-426500	TOOL	37.99
	8265529	236359	ACE HARDWARE-WEST	10100607-426500	WRENCH, EXT BAR	25.90
	8215366	235839	ACE HARDWARE-WEST	10100607-426900	STIHL APRON CHAPS - TREE CREW,	60.00
	8235544	235850	ACE HARDWARE-WEST	10100607-426500	SOCKET ADAPTERS	7.66
	8223127	235509	ACE HARDWARE-WEST	60407071-426500	HAMMER PICK-STOCK IN W809	36.47
	8059241	235643	ACE HARDWARE-WEST	10500115-426200	CLOTHING / OIL - C HERNANDEZ /	17.89

80	8059241	235643	ACE HARDWARE-WEST	10500115-426300	CLOTHING / OIL - C HERNANDEZ /	30.98
	8183938	235089	ACE HARDWARE-WEST	60207012-426500	SHOP	31.50
	8194231	235115	ACE HARDWARE-WEST	10100615-426400	ROUNDUP	50.99
	8220759	235839	ACE HARDWARE-WEST	10100607-426300	STIHL APRON CHAPS - TREE CREW,	139.99
	8207017	235839	ACE HARDWARE-WEST	10100607-426400	STIHL APRON CHAPS - TREE CREW,	34.17
	8205348	235839	ACE HARDWARE-WEST	10100607-426900	STIHL APRON CHAPS - TREE CREW,	45.83
	8262645	236360	ACE HARDWARE-WEST	10100607-426900	STOP NUTS	13.91
	8263336	236360	ACE HARDWARE-WEST	10100607-426900	STOP NUTS	21.80
	8249193	236169	ACE HARDWARE-WEST	10100607-425900	SPRAYPAINT	30.68
	8249193	236169	ACE HARDWARE-WEST	10100607-426500	SPRAYPAINT	17.26
	8248129	236138	ACE HARDWARE-WEST	60407071-426500	W880 TOOLS -STOCK	29.75
	8223779	235611	ACE HARDWARE-WEST	60207011-426200	OIL, NUTS/SCREWS/BOLTS, HOOKS	7.59
	8223779	235611	ACE HARDWARE-WEST	60207011-426900	OIL, NUTS/SCREWS/BOLTS, HOOKS	6.98
	8208668	235639	ACE HARDWARE-WEST	10102023-425200	STATION MAINT - ST3	6.88
	8208668	235639	ACE HARDWARE-WEST	61800893-425200	STATION MAINT - ST3	3.39
				ACE HARDWARE-WEST Total:	871.00	
81	431769	235767	ACE STEEL & RECYCLING INC	61507102-425300	L953 STEEL FOR BOX	367.13
	431036	235142	ACE STEEL & RECYCLING INC	61507102-425300	L959 RAILING	34.16
	432159	235133	ACE STEEL & RECYCLING INC	61507102-425300	SIGN REPAIR STEEL	760.33
					ACE STEEL & RECYCLING INC Total:	1,161.62
86	15307	235057	ACTION MECHANICAL INC	61300604-422500	A/C REPAIR AND CLEAN	291.06
					ACTION MECHANICAL INC Total:	291.06
6242	914187868	235889	ACUSHNET COMPANY	61300604-452000	HATS FOR RESALE	58.92
					ACUSHNET COMPANY Total:	58.92
15783	08/16/22	236346	ADAM WEIDLER	10100305-426500	TOOL REIMBURSEMENT	47.90
	10/01/22	236346	ADAM WEIDLER	10100305-426500	TOOL REIMBURSEMENT	112.77

15783					ADAM WEIDLER Total:	160.67
90	80175029	235202	ADAMS ISC	60407072-425300	TRICKLING FILTER COMPRESSOR:	57.32
	80155223	235144	ADAMS ISC	61507102-425300	L959 HYDRAULIC REPAIR	2,241.75
	80176012	235757	ADAMS ISC	61507103-426200	COMPRESSOR OIL	1,384.77
	80187939	236348	ADAMS ISC	60207011-425300	MWWTP: COMPRESSOR BELTS	143.12
					ADAMS ISC Total:	3,826.96
6173	82803	236443	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES LLC	60400834-422300	2480-6 ELK VALE LIFT STATION U	1,294.25
	82804	235894	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES LLC	60200933-422300	2635-13 2021 WATER FACILITIES	2,894.66
	82804	235894	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES LLC	60400833-422300	2635-13 2021 WATER FACILITIES	113.40
					ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES LLC Total:	4,302.31
136	17872	235687	ALBERTSON ENGINEERING INC	61000870-422300	2689 BLOCK 75 PARKING RAMP MAI	4,911.25
	17879	235688	ALBERTSON ENGINEERING INC	61000870-422300	2689 BLOCK 75 PARKING RAMP MAI	28,618.50
					ALBERTSON ENGINEERING INC Total:	33,529.75
140	257258 A	235794	ALEX JOHNSON HOTEL	10100108-427000	ROOM RENTAL/INTERVIEW	186.25
	260220 A	235816	ALEX JOHNSON HOTEL	10100204-427000	PLANNER CANDIDATE INTERVIEW -	251.00
					ALEX JOHNSON HOTEL Total:	437.25
164	LCAS1500994	235807	ALSCO INC	10100603-426400	LINEN SUPPLIES	118.81
	LCAS1500995	235808	ALSCO INC	10100612-426400	LINEN SUPPLIES	133.18
	LCAS1498508	235111	ALSCO INC	10100603-426400	LINEN SUPPLIES	110.01
	LCAS1499753	235114	ALSCO INC	10100612-426400	LINEN SUPPLIES	123.28
	LCAS1499752	235112	ALSCO INC	10100603-426400	LINEN SUPPLIES	110.01
	LCAS1500477	235101	ALSCO INC	61507103-426400	WASH MATTS	63.84
	LCAS1488274	236098	ALSCO INC	61507103-426400	WASH MATS	63.84
	LCAS1496111	235110	ALSCO INC	10100603-426400	LINEN SUPPLIES	110.01

164	LCAS1487612	235109	ALSCO INC	10100612-426400	LINEN SUPPLIES	110.01
	LCAS1496112C M		ALSCO INC	10100612-426400	OVERPAYMENT ON INVOICE	(26.65)
	LCAS1501528	236207	ALSCO INC	61507102-426400	JANITORIAL SUPPLIES	7.53
	LCAS1501527	236102	ALSCO INC	61507103-426400	WASH MATS	79.22
	LCAS1493111	236097	ALSCO INC	61507103-426400	WASH MATS	63.84
					ALSCO INC Total:	1,066.93
13308	1FMT-YGX1- 4PYP		AMAZON CAPITAL SERVICES	60207014-426900	CR RTN HEADSET	(151.99)
	1C6F-41CF- 69JT		AMAZON CAPITAL SERVICES	60207014-429600	CR RTN HEADSET	(151.99)
	1MFT-P6XM- FH9K	235689	AMAZON CAPITAL SERVICES	10100204-426100	OFFICE SUPPLIES	27.97
	1R3J-V63F- 976N	236238	AMAZON CAPITAL SERVICES	10100201-426100	OFFICE SUPPLIES	44.99
	1K4H-JLXN- 97KF	236238	AMAZON CAPITAL SERVICES	10100201-426100	OFFICE SUPPLIES	35.50
	19JX-NWWY- VKJX	235395	AMAZON CAPITAL SERVICES	60207013-426100	DUSTERS, GLASS BOARD MARKERS,	24.53
	19JX-NWWY- VKJX	235395	AMAZON CAPITAL SERVICES	60207014-426100	DUSTERS, GLASS BOARD MARKERS,	37.88
	19JX-NWWY- VKJX	235395	AMAZON CAPITAL SERVICES	60207014-426400	DUSTERS, GLASS BOARD MARKERS,	18.44
	1XPR-Q41M- W64R	235770	AMAZON CAPITAL SERVICES	10106024-426900	PHONE CASE, WACOM ONE PEN	44.79
	1D7D-33WV- XFY7	235832	AMAZON CAPITAL SERVICES	10100108-426100	iPAD CASE/KEYBOARD/MOUSE	58.93
	1GFK-3DGT- VFXN		AMAZON CAPITAL SERVICES	10100204-426100	CR RTN CANISTER	(12.99)
	13X9-634G- 634M	236328	AMAZON CAPITAL SERVICES	10100607-426900	LIFEPROOF CELL PHONE CASE - GA	49.99
	1KGM-11W1- 4MHT	236218	AMAZON CAPITAL SERVICES	10100618-426900	MISC. SUPPLIES	185.00
	1KGM-11W1- 7YY6	236218	AMAZON CAPITAL SERVICES	10100618-426900	MISC. SUPPLIES	208.11
	1LFC-9MWR- 4NWH	235392	AMAZON CAPITAL SERVICES	10100708-426300	CLOTHING ALLOWANCE	129.99

13308	1XND-TN7V-6FRY	235201	AMAZON CAPITAL SERVICES	60407072-425700	UPS BATTERY BACKUP FOR WRF	2,408.28
	1H6V-VT4V-3GGT		AMAZON CAPITAL SERVICES	25700257-429600	CR RTN PRINTER	(169.00)
	19JV-CDNV-C9HM	235401	AMAZON CAPITAL SERVICES	10100301-426100	SUPPLIES	101.55
	1X9F-NQ3G-CM6L	235512	AMAZON CAPITAL SERVICES	61207101-426900	PORTABLE TRUCK A/C UNITS	288.92
	1GP6-4C4T-D9PM		AMAZON CAPITAL SERVICES	61207101-426900	CR RTN BLADELESS FAN PORTABLE	(288.92)
	1H3G-NRW9-N1V4	235641	AMAZON CAPITAL SERVICES	10100202-426100	OFFICE SUPPLIES: USB DRIVE / T	21.83
	1H3G-NRW9-N1V4	235641	AMAZON CAPITAL SERVICES	61800890-426100	OFFICE SUPPLIES: USB DRIVE / T	10.75
	1QVX-HT4J-4WKF	235193	AMAZON CAPITAL SERVICES	10106061-426900	misc supplies	184.46
	13JJ-JV3D-V1LN	235108	AMAZON CAPITAL SERVICES	10100612-425300	UNISEAL TANK ADAPTERS	31.98
	1QVD-YQM9-L74R	234772	AMAZON CAPITAL SERVICES	61207101-425900	STOCK SNOW CLEATS AND PHONE GL	6.99
	1QVD-YQM9-L74R	234772	AMAZON CAPITAL SERVICES	61507102-426310	STOCK SNOW CLEATS AND PHONE GL	139.90
	1V7Y-JP9V-4YJ1	235059	AMAZON CAPITAL SERVICES	10100302-426900	SUPPLIES	425.64
	1VQV-F396-1FVM	235391	AMAZON CAPITAL SERVICES	10100204-426100	OFFICE SUPPLIES	28.35
				AMAZON CAPITAL SERVICES Total:	3,739.88	
15754	22480996	235486	AMERICAN RED CROSS	10100612-422500	FIRST AID ONLINE ONLY	1,764.00
					AMERICAN RED CROSS Total:	1,764.00
205	35500RC	236106	AMICK SOUND INC	61507103-422500	FIRE ALARM MONITORING SEP 2022	20.00
					AMICK SOUND INC Total:	20.00
7825	521036	235218	ANIMAL CLINIC OF RAPID CITY	10100201-429800	EXAM JARY	376.64
					ANIMAL CLINIC OF RAPID CITY Total:	376.64

14799	2022#3	235754	BADLANDS SABRES HOCKEY	10100603-453000	TICKET SALE REIMBURSEMENT 09/1	2,325.97
					BADLANDS SABRES HOCKEY Total:	2,325.97
10369	71792-1	236237	BALCO UNIFORMS INC	10100201-426300	HI VIS JACKET STOCK	141.63
					BALCO UNIFORMS INC Total:	141.63
384	7432	235424	BARGAIN BARN TIRE & REPAIR	60207014-426700	UNIT #208: NEW TIRES	951.78
	7411	235421	BARGAIN BARN TIRE & REPAIR	60207014-426700	UNIT #342: NEW TIRES	975.74
	7431	235422	BARGAIN BARN TIRE & REPAIR	60207014-422500	UNIT #301: NEW TIRES	1,287.74
					BARGAIN BARN TIRE & REPAIR Total:	3,215.26
403	00730086748	236151	BARTLETT & WEST	60200934-422300	2682-1 SHEPHERD HILLS WTR BOOS	35,290.25
	730087183	236152	BARTLETT & WEST	60200934-422300	2682-2 SHEPHERD HILLS WTR BOOS	12,405.00
	7300878595	236153	BARTLETT & WEST	60200934-422300	2682-3 SHEPHERD HILLS WTR BOOS	22,197.00
					BARTLETT & WEST Total:	69,892.25
549	02 742519	236025	BIERSCHBACH EQUIPMENT INC	60407072-425300	8" PUMP: SEPARATION TANK FILT	510.40
	02 741261	236000	BIERSCHBACH EQUIPMENT INC	60207012-425900	SHOP	530.00
	02 742404	235725	BIERSCHBACH EQUIPMENT INC	10100607-424300	COMPRESSOR RENTAL	3,240.00
	02 741016	234225	BIERSCHBACH EQUIPMENT INC	60207011-424300	GODWIN PUMP RENTAL	8,160.00
					BIERSCHBACH EQUIPMENT INC Total:	12,440.40
15359	INV-34218	236275	BIG TRUCK RENTAL LLC	61207101-424100	2023 FREIGHTLINER ROLL OFF REN	8,844.00
	INV-34067	235810	BIG TRUCK RENTAL LLC	61207101-424100	S940 RENTAL 09/23/22-10/20/22	8,500.00
	INV-34081	235809	BIG TRUCK RENTAL LLC	61207101-424100	S935 RENTAL 09/23/22-10/20/22	6,600.00
					BIG TRUCK RENTAL LLC Total:	23,944.00
15680	072204	235221	BIO-ONE OF SOUTH DAKOTA	10100201-422500	CLEAN UNIT 214	75.00
					BIO-ONE OF SOUTH DAKOTA Total:	75.00

577	10/31/22		BLACK HILLS AREA COMMUNITY FOUNDATION	10700127-422500	OCT22 STRATEGIC HOUSING	416,666.67
					BLACK HILLS AREA COMMUNITY FOUNDATION Total:	416,666.67
584	102408	235104	BLACK HILLS BUSINESS SOURCE	61507102-426100	TONER	97.00
	102398	235105	BLACK HILLS BUSINESS SOURCE	61207101-426100	OFFICE SUPPLIES	41.16
	102398	235105	BLACK HILLS BUSINESS SOURCE	61507102-426100	OFFICE SUPPLIES	41.16
	102398	235105	BLACK HILLS BUSINESS SOURCE	61507103-426100	OFFICE SUPPLIES	41.17
	100633	235642	BLACK HILLS BUSINESS SOURCE	10100202-426100	OFFICE SUPPLIES: PAPER	62.97
	100633	235642	BLACK HILLS BUSINESS SOURCE	61800890-426100	OFFICE SUPPLIES: PAPER	31.01
					BLACK HILLS BUSINESS SOURCE Total:	314.47
586	232549	235644	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10102021-426400	JANITORIAL SUPPLIES - STAT 1	20.95
	232549	235644	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	61800891-426400	JANITORIAL SUPPLIES - STAT 1	10.32
	218141A	219391	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10700134-435000	2452 CIVIC CENTER EXPANSION	6,232.50
					BLACK HILLS CHEMICAL AND JANITORIAL CO INC Total:	6,263.77
622	21319570 10/06		BLACK HILLS ENERGY	60407071-428300		115.28
	18487279 10/05		BLACK HILLS ENERGY	10100607-428300		115.08
	17042801 10/06		BLACK HILLS ENERGY	61507102-428300		76.03
	17434903 10/06		BLACK HILLS ENERGY	61507103-428300		39.63
	22071051 10/06		BLACK HILLS ENERGY	61507102-428300		33.57
	22068684 10/06		BLACK HILLS ENERGY	10100607-428300		15.12
	18899942 10/04		BLACK HILLS ENERGY	10100607-428300		15.00

622	21343059 10/05		BLACK HILLS ENERGY	10100205-428300		147.60
	21058428 10/05		BLACK HILLS ENERGY	10100205-428300		64.82
	22045659 10/05		BLACK HILLS ENERGY	10100205-428300		59.66
	20581343 10/04		BLACK HILLS ENERGY	10100205-428300		15.09
	21853611 10/04		BLACK HILLS ENERGY	10100607-428300		119.76
	NONE 10/05		BLACK HILLS ENERGY	10100304-428300		169.72
	NONE 10/05		BLACK HILLS ENERGY	10100304-428300		20.18
	12767071 10/06		BLACK HILLS ENERGY	10100607-428300		312.12
	32015686 10/06		BLACK HILLS ENERGY	77504134-428300		1,439.75
	15572844 10/06		BLACK HILLS ENERGY	61507102-428300		280.55
	18963958 10/06		BLACK HILLS ENERGY	10100607-428300		77.92
	12570721 10/06		BLACK HILLS ENERGY	61507102-428300		15.24
	20376077 10/05		BLACK HILLS ENERGY	10100205-428300		123.23
	12570727 10/06		BLACK HILLS ENERGY	61507102-428300		468.29
	15572842 10/06		BLACK HILLS ENERGY	61507102-428300		147.34
	32015687 10/06		BLACK HILLS ENERGY	77504134-428300		12,555.72
	22045270 10/06		BLACK HILLS ENERGY	61507103-428300		26.91
	16886862 10/06		BLACK HILLS ENERGY	60407072-428300		111.75
	22071025 10/06		BLACK HILLS ENERGY	10100205-428300		50.55

622	12764731 10/06		BLACK HILLS ENERGY	10100607-428300		53.82
	20369054 10/05		BLACK HILLS ENERGY	10100205-428300		83.97
	12192045 10/06		BLACK HILLS ENERGY	61507102-428300		488.77
	21722629 10/06		BLACK HILLS ENERGY	10100205-428300		88.39
	32015685 10/06		BLACK HILLS ENERGY	77504134-428300		4,292.55
	21722471 10/06		BLACK HILLS ENERGY	61507102-428300		15.00
					BLACK HILLS ENERGY Total:	21,638.41
15919	10289	236216	BLACK HILLS MOBILITY	10100618-425100	BUS REPAIRS	130.00
	10280	235215	BLACK HILLS MOBILITY	10100618-425100	BUS REPAIRS	130.00
	10351	235435	BLACK HILLS MOBILITY	10100618-425100	BUS REPAIRS	244.00
					BLACK HILLS MOBILITY Total:	504.00
13978	1626340	235745	BLACK HILLS ORTHOPEDIC & SPINE CENTER PC	10100302-422500	REHIRE	60.00
	1635076	235743	BLACK HILLS ORTHOPEDIC & SPINE CENTER PC	10100301-422500	NEW HIRE	60.00
	1631600	235741	BLACK HILLS ORTHOPEDIC & SPINE CENTER PC	10100401-422500	NEW HIRE	60.00
	1637211	236280	BLACK HILLS ORTHOPEDIC & SPINE CENTER PC	60207012-422500	PRE-EMPLOYMENT SCREENING - EMP	60.00
	1632250	236029	BLACK HILLS ORTHOPEDIC & SPINE CENTER PC	60407073-422500	109114 PRE-EMPLOYMENT SCREENIN	60.00
	1638940	235620	BLACK HILLS ORTHOPEDIC & SPINE CENTER PC	10100618-422500	PROFESSIONAL SERVICES	60.00
				BLACK HILLS ORTHOPEDIC & SPINE CENTER PC Total:	360.00	
618	965	235386	BLACK HILLS PIONEER	10100706-423000	LEGAL AD FOR EPC 09 08 2022	25.23
					BLACK HILLS PIONEER Total:	25.23
8896	5322	236110	BLACK HILLS TENT & AWNING	61507103-425300	M931 REPLACE TARP	175.13
					BLACK HILLS TENT & AWNING Total:	175.13

637	BH44714	235797	BLACK HILLS TRUCK & TRAILER INC	61207101-425100	S920 FILTERS	258.78
					BLACK HILLS TRUCK & TRAILER INC Total:	258.78
15914	015107001 09/20		BLUEPEAK	10100603-428100		24.65
	015107001 09/20		BLUEPEAK	10100603-428100		18.58
	015107001 09/20		BLUEPEAK	10100603-428100		18.58
	015107001 09/20		BLUEPEAK	10100603-428100		18.58
	015107001 09/20		BLUEPEAK	10100603-428100		18.57
	015107001 09/20		BLUEPEAK	10100603-428100		18.57
	009734101 09/20		BLUEPEAK	10100617-428100		41.22
	015186501 09/20		BLUEPEAK	10106062-428100		42.51
	015186501 09/20		BLUEPEAK	10106062-428100		42.51
	009871902 09/20		BLUEPEAK	10100205-428100		16.92
	009275401 09/20		BLUEPEAK	10100205-428100		16.92
	009435602 09/20		BLUEPEAK	10100205-428100		16.92
	009518401 09/20		BLUEPEAK	10100205-428100		16.92
	009734101 09/20		BLUEPEAK	10100617-428100		34.27
	009734101 09/20		BLUEPEAK	10100617-428100		41.22
	015149901 09/20		BLUEPEAK	10100205-428100		16.92

15914	015163301 09/20		BLUEPEAK	10100205-428100		16.92
	009964401 09/20		BLUEPEAK	10100205-428100		16.92
	010531701 09/20		BLUEPEAK	10100202-428100		187.34
	010531701 09/20		BLUEPEAK	10100202-428100		17.46
	010996401 09/20		BLUEPEAK	10100205-428100		16.92
	012864101 09/16		BLUEPEAK	10100202-428100		43.60
	012864101 09/16		BLUEPEAK	10100202-428100		44.75
	011232501 09/20		BLUEPEAK	10100205-428100		15.67
	011264701 09/20		BLUEPEAK	10100205-428100		16.92
	011802001 09/20		BLUEPEAK	10100205-428100		16.92
	012518901 09/20		BLUEPEAK	10100205-428100		38.87
	014216501 09/20		BLUEPEAK	61300664-428100		25.75
	007441701 09/16		BLUEPEAK	61400665-428100		25.57
	007441701 09/16		BLUEPEAK	61400665-428100		19.42
	007441701 09/16		BLUEPEAK	61400665-428100		16.42
	012864101 09/16		BLUEPEAK	10100202-428100		182.75
	012864101 09/16		BLUEPEAK	10100202-428100		44.76
	007711702 09/20		BLUEPEAK	61300664-428100		20.42
	007711702 09/20		BLUEPEAK	61300664-428100		17.42

15914	008580401 09/20		BLUEPEAK	10100607-428100		20.42
	008580401 09/20		BLUEPEAK	10100607-428100		17.42
	008580401 09/20		BLUEPEAK	10100607-428100		17.42
	009136501 09/20		BLUEPEAK	61300664-428100		19.92
	009542602 09/20		BLUEPEAK	10100205-428100		30.61
	015188201 09/20		BLUEPEAK	10100205-428100		16.85
	015188201 09/20		BLUEPEAK	10100201-428100		16.85
	015188201 09/20		BLUEPEAK	10100618-428100		33.67
	007711702 09/20		BLUEPEAK	61300664-428100		26.49
	007711702 09/20		BLUEPEAK	61300664-428100		20.42
	007708801 09/20		BLUEPEAK	10100205-428100		17.42
	007708801 09/20		BLUEPEAK	10100301-428100		17.42
	007765303 09/20		BLUEPEAK	10100205-428100		19.92
	011912101 9/20		BLUEPEAK	10100202-428100		112.92
	015092701 09/20		BLUEPEAK	10100618-428100		17.42
	015092701 09/20		BLUEPEAK	10100714-428100		17.42
	008669901 09/20		BLUEPEAK	10100205-428100		16.92
	015146201 09/22		BLUEPEAK	10100202-428100		13.75
	015146201 09/22		BLUEPEAK	10100202-428100		13.75

15914	015146201 09/22		BLUEPEAK	10100202-428100		13.75
	015146201 09/22		BLUEPEAK	10100202-428100		13.75
	007250301 09/20		BLUEPEAK	60207014-428100		17.42
	008309501 09/20		BLUEPEAK	10100202-428100		19.00
	008309501 09/20		BLUEPEAK	10100202-428100		15.50
	008309501 09/20		BLUEPEAK	10100202-428100		19.00
	008309501 09/20		BLUEPEAK	61800890-428100		33.73
	008309501 09/20		BLUEPEAK	61800890-428100		26.45
	008309501 09/20		BLUEPEAK	61800890-428100		18.99
	015100301 09/20		BLUEPEAK	10100201-428100		30.00
	008309501 09/20		BLUEPEAK	10100202-428100		156.99
	008309501 09/20		BLUEPEAK	10100202-428100		19.00
	008309501 09/20		BLUEPEAK	10100202-428100		19.00
	008309501 09/20		BLUEPEAK	10100202-428100		19.00
	008309501 09/20		BLUEPEAK	10100202-428100		19.00
	015100301 09/20		BLUEPEAK	10100201-428100		10.62
	015100301 09/20		BLUEPEAK	10100201-428100		10.62
	015100301 09/20		BLUEPEAK	10100201-428100		10.62
	015100301 09/20		BLUEPEAK	10100201-428100		10.62

15914	015100301 09/20		BLUEPEAK	10100201-428100		10.62
	015100301 09/20		BLUEPEAK	10100201-428100		10.62
	015100301 09/20		BLUEPEAK	10100201-428100		30.00
	015100301 09/20		BLUEPEAK	10100201-428100		10.63
	015100301 09/20		BLUEPEAK	10100201-428100		10.62
	015100301 09/20		BLUEPEAK	10100201-428100		10.62
	015100301 09/20		BLUEPEAK	10100201-428100		10.62
	015100301 09/20		BLUEPEAK	10100201-428100		10.62
	015100301 09/20		BLUEPEAK	10100201-428100		10.63
	015100301 09/20		BLUEPEAK	10100201-428100		10.63
	015100301 09/20		BLUEPEAK	10100201-428100		10.63
	015100301 09/20		BLUEPEAK	10100201-428100		10.63
	015100301 09/20		BLUEPEAK	10100201-428100		10.63
	015100301 09/20		BLUEPEAK	10100201-428100		10.63
	015100301 09/20		BLUEPEAK	10100201-428100		24.64
	015100301 09/20		BLUEPEAK	10100201-428100		10.63
	015100301 09/20		BLUEPEAK	10100201-428100		10.63
	015100301 09/20		BLUEPEAK	10100201-428100		10.63
	015100301 09/20		BLUEPEAK	10100201-428100		10.63

15914	015100301 09/20		BLUEPEAK	10100201-428100		3.51
	015100301 09/20		BLUEPEAK	10100201-428100		10.97
	015100301 09/20		BLUEPEAK	10100201-428100		10.63
	015100301 09/20		BLUEPEAK	10100201-428100		10.63
	015100301 09/20		BLUEPEAK	10100201-428100		10.63
	015100301 09/20		BLUEPEAK	10100201-428100		10.63
	015100301 09/20		BLUEPEAK	10100201-428100		10.63
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	015100301 09/20		BLUEPEAK	10100201-428100		10.63
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	015100301 09/20		BLUEPEAK	10100201-428100		60.58
	015100301 09/20		BLUEPEAK	10100201-428100		10.63
	015100301 09/20		BLUEPEAK	10100201-428100		15.41
	015100301 09/20		BLUEPEAK	10100201-428100		10.63
	015100301 09/20		BLUEPEAK	10100201-428100		10.63
	015100301 09/20		BLUEPEAK	10100201-428100		10.63

15914	015147301 09/20		BLUEPEAK	10106024-428100		17.43	
	015147301 09/20		BLUEPEAK	10106061-428100		17.43	
	015147301 09/20		BLUEPEAK	10106061-428100		17.43	
	015147301 09/20		BLUEPEAK	10106061-428100		17.43	
	015147301 09/20		BLUEPEAK	10106061-428100		17.43	
	015147301 09/20		BLUEPEAK	10106061-428100		17.43	
	015147301 09/20		BLUEPEAK	10100111-428100		17.44	
	015147301 09/20		BLUEPEAK	10100204-428100		17.44	
	015147301 09/20		BLUEPEAK	10100204-428100		17.44	
	015147301 09/20		BLUEPEAK	10106021-428100		17.44	
	015147301 09/20		BLUEPEAK	10106021-428100		17.51	
	015147301 09/20		BLUEPEAK	10106021-428100		17.43	
	015147301 09/20		BLUEPEAK	10100101-428100		17.44	
	015147301 09/20		BLUEPEAK	10100106-428100		17.44	
	015147301 09/20		BLUEPEAK	10100108-428100		17.44	
	015147301 09/20		BLUEPEAK	10100108-428100		17.44	
	015147301 09/20		BLUEPEAK	10100108-428100		17.44	
	015147301 09/20		BLUEPEAK	10100111-428100		18.15	
						BLUEPEAK Total:	2,938.57
	691	INV00195912	235227	BOOT BARN INC	60407073-426300	SAFETY BOOTS FOR RICKY SCULL 9	99.99

691	INV00198219	234442	BOOT BARN INC	61507103-426300	JACOB ROZELL SAFETY BOOTS	227.99
	INV00195913	236313	BOOT BARN INC	10102026-426300	CLOTHING (BOOTS) - T LAPPE	279.99
	INV00197184	236320	BOOT BARN INC	10500115-426300	CLOTHING (BOOTS) - C HERNANDEZ	311.99
					BOOT BARN INC Total:	919.96
692	924991023	236129	BORDER STATES ELECTRIC SUPPLY	10100612-425700	ELECTRICAL SUPPLIES	792.80
	924981355	235726	BORDER STATES ELECTRIC SUPPLY	10100607-425700	POLE RISER - ROBBINSDALE SHELТ	97.50
	925017619	236177	BORDER STATES ELECTRIC SUPPLY	10100304-426900	SGN-HUB 3/4"/CONN MALL IRN	30.52
	924979615	236024	BORDER STATES ELECTRIC SUPPLY	60407072-425700	JUNCTION BOXES	55.62
	924937265	236202	BORDER STATES ELECTRIC SUPPLY	61507102-425700	LIGHTING EAST SHOP	79.88
	924919194	236203	BORDER STATES ELECTRIC SUPPLY	61507102-425700	EAST SHOP LIGHTING	279.56
	924963123	235804	BORDER STATES ELECTRIC SUPPLY	10100612-425700	MISC ELECT. SUPPLIES	169.80
	924972742	235487	BORDER STATES ELECTRIC SUPPLY	60407072-425700	UE STOCK: AC INPUT MODULE	233.55
	924972760	235629	BORDER STATES ELECTRIC SUPPLY	60407072-425700	UV HEAT EXCHANGER PUMPS	540.18
	925030940		BORDER STATES ELECTRIC SUPPLY	60407072-425700	CR RTN RELAY	(506.76)
	925007901	236044	BORDER STATES ELECTRIC SUPPLY	10100304-426900	SIG-400' WIRE/ELECT TAPE	90.10
	924993857	235833	BORDER STATES ELECTRIC SUPPLY	10100304-426900	I-90 EXIT 60 COOP LIGHTING (2)	1,004.90
	924989007	235614	BORDER STATES ELECTRIC SUPPLY	60207011-425700	MOTOR SAVER	466.90
	924972766	235418	BORDER STATES ELECTRIC SUPPLY	60207011-425700	WELL #6: POWER CORDS, CONNECTO	705.07
	924989041	236109	BORDER STATES ELECTRIC SUPPLY	61507103-425700	CONVEYOR C-115-C-117	1,312.49
9249772773	235516	BORDER STATES ELECTRIC SUPPLY	60207011-426500	UE TOOLS: VOLTAGE DETECTOR	13.07	

692	9249772773	235516	BORDER STATES ELECTRIC SUPPLY	60407072-426500	UE TOOLS: VOLTAGE DETECTOR	13.06
	9249772773	235516	BORDER STATES ELECTRIC SUPPLY	61507103-426500	UE TOOLS: VOLTAGE DETECTOR	13.06
	924962793	235511	BORDER STATES ELECTRIC SUPPLY	60207011-426500	UTILITY ELECTRICIANS: TOOLS	37.54
	924962793	235511	BORDER STATES ELECTRIC SUPPLY	60407072-426500	UTILITY ELECTRICIANS: TOOLS	37.55
	924962793	235511	BORDER STATES ELECTRIC SUPPLY	61507103-426500	UTILITY ELECTRICIANS: TOOLS	37.53
	924971987	235519	BORDER STATES ELECTRIC SUPPLY	60407072-426300	DEAN HARTFORD PULLOVER HOODIE/	160.37
					BORDER STATES ELECTRIC SUPPLY Total:	5,664.29
699	84689548	235646	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABLES/NON-DISPOSABLE	379.72
	84689548	235646	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES/NON-DISPOSABLE	1,151.95
	84700797	236414	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	292.15
	84693648	236382	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	1,039.52
	84695391	236381	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	173.88
					BOUND TREE MEDICAL INC Total:	3,037.22
3799	09/14-16/22	236483	BRANDON QUIETT	10100108-427000	TRVL EXPENSE/SDWWA	158.70
					BRANDON QUIETT Total:	158.70
13206	08/15/22	236056	BRENDA WALLACE	60400833-422500	2285 WOODLAWN DR & DOWNING ST	866.14
					BRENDA WALLACE Total:	866.14
812	2732	235437	BUCKS ELECTRIC INC	60800840-422500	PROFESSIONAL SERVICES	86.73
					BUCKS ELECTRIC INC Total:	86.73
842	06PS0641979	235145	BUTLER MACHINERY CO.	61507102-426900	PAINT PIT SIGNES	27.16
	06PS0641880	235146	BUTLER MACHINERY CO.	61507102-425300	L896 GLASS	463.72
	06PS0641699	235135	BUTLER MACHINERY CO.	61507102-425300	L899 FUEL FILTERS	172.07
	06PS0642092	235785	BUTLER MACHINERY CO.	61207101-425100	S924 BATTERY	624.71
	06PS0641978	235786	BUTLER MACHINERY CO.	61207101-425100	S917 BATTERY	624.71
	06PS0641875	235787	BUTLER MACHINERY CO.	61207101-425100	S919 BATTERY	624.71

842	06PS0642195	235763	BUTLER MACHINERY CO.	61507102-425300	L896 FILTERS, L896 OIL	180.55
	06PS0642195	235763	BUTLER MACHINERY CO.	61507102-426200	L896 FILTERS, L896 OIL	111.63
					BUTLER MACHINERY CO. Total:	2,829.26
16160	CB04214669	235824	CAMARO PARENT LLC	10100108-422500	RECRUITMENT TOOLS	2,676.00
					CAMARO PARENT LLC Total:	2,676.00
14853	488580921	232724	CAPITAL ONE NA	61207101-422900	BOOTH SUPPLIES	120.02
	499211392	235191	CAPITAL ONE NA	10100101-426900	misc supplies	54.24
	494253290	233569	CAPITAL ONE NA	10100201-426100	LAB EXAM SUPPLIES	159.60
	494836050	233807	CAPITAL ONE NA	61207101-422900	BOOTH SUPPLIES	110.28
	497141776	234387	CAPITAL ONE NA	10100601-426900	MISC SUPPLIES	108.74
	497954767	234955	CAPITAL ONE NA	10102020-426900	SUPPLIES FOR TRAINING - ACADEM	18.98
	501788042	235658	CAPITAL ONE NA	10102020-426900	TRAINING SUPPLIES	32.92
	493572853	233666	CAPITAL ONE NA	10100204-426100	OFFICE SUPPLIES	5.76
	493572853	233666	CAPITAL ONE NA	10100204-426300	OFFICE SUPPLIES	15.42
	493572853	233666	CAPITAL ONE NA	61000870-426100	OFFICE SUPPLIES	6.98
	489163388	234518	CAPITAL ONE NA	10102020-426900	TRAINING SUPPLIES - ACADEMY	27.91
	491163652	233160	CAPITAL ONE NA	61300604-426900	MISC SUPPLIES	31.99
	477948919	233160	CAPITAL ONE NA	61300604-426900	MISC SUPPLIES	162.72
	492916166	233825	CAPITAL ONE NA	10102020-426900	STATION SUPPLIES - ST2	18.87
	492916166	233825	CAPITAL ONE NA	61800892-426900	STATION SUPPLIES - ST2	18.87
	493557013	234184	CAPITAL ONE NA	10100601-426900	MISC SUPPLIES	89.06
	494233741	235402	CAPITAL ONE NA	10100301-426900	WALMART	598.00
					CAPITAL ONE NA Total:	1,580.36
14707	15694-32732	235871	CARQUEST OF RAPID CITY	61300664-425300	PARTS FOR EQUIPMENT REPAIR	208.00
	15694-32893	236195	CARQUEST OF RAPID CITY	61207101-426400	SHOP TOWEL	69.60
	15694-32961	236041	CARQUEST OF RAPID CITY	60207012-425100	W834	14.52
	15694-32966		CARQUEST OF RAPID CITY	60207012-425100	CR RTN AIR FILTER	(4.78)
	15694-31446	235102	CARQUEST OF RAPID CITY	61507103-425300	S929 REPLACE GASKET	20.70
	15694-32188	235777	CARQUEST OF RAPID CITY	61207101-425100	S933 BK OEM HH, HOSE CLAMP	7.88

14707	15694-31969	235773	CARQUEST OF RAPID CITY	61207101-425100	S933 XTRA CLEAR STOCK	45.84
	15694-31852	235703	CARQUEST OF RAPID CITY	61507102-425300	L896 DIELECTRIC GREASE	9.53
	15694-32436	235683	CARQUEST OF RAPID CITY	10100204-425100	CITY VEHICLE G19-010- MAINTENA	53.98
	15694-31686	235398	CARQUEST OF RAPID CITY	10100401-426200	UNIT S20-147	10.75
	15694-31582	235131	CARQUEST OF RAPID CITY	61507102-426200	L961 CONV OIL	14.43
					CARQUEST OF RAPID CITY Total:	450.45
11236	27003	235206	CARSTAR COLLISION CENTER	10100201-425100	REPAIR UNIT 215	518.00
	26978	235205	CARSTAR COLLISION CENTER	10100201-425100	REPAIR UNIT 234	795.70
	26977	235205	CARSTAR COLLISION CENTER	10100201-425100	REPAIR UNIT 234	2,118.10
					CARSTAR COLLISION CENTER Total:	3,431.80
920	S13518650	235121	CASH-WA DISTRIBUTING COMPANY	10100612-452000	CONCESSION FOODS	47.35
	13526901	235119	CASH-WA DISTRIBUTING COMPANY	10100612-452000	CONCESSION FOODS	438.35
	13523152	235120	CASH-WA DISTRIBUTING COMPANY	10100603-452000	CONCESSION FOODS	801.18
	13514321	235122	CASH-WA DISTRIBUTING COMPANY	10100603-452000	CONCESSION FOODS	2,066.49
	CM3326463		CASH-WA DISTRIBUTING COMPANY	10100603-452000	CR PIZZA ROLLS	(6.30)
					CASH-WA DISTRIBUTING COMPANY Total:	3,347.07
931	423115	235130	CBH COOPERATIVE	61507102-426200	1510.0 G INJ #2 RUBY FM	6,461.29
	423114	235103	CBH COOPERATIVE	61507103-426200	410.0 G INJ #2 RUBY FM	1,754.39
	423116	235771	CBH COOPERATIVE	61207101-426200	1325.0 INJ #2 RM	6,035.38
	205603	235813	CBH COOPERATIVE	61207101-426200	1260.0 ROADMASTER CLEAR DIESEL	5,261.76
	204974	235702	CBH COOPERATIVE	61507102-426200	950.0 FIELDMASTER DYED DIESEL	3,705.95
	204975	235772	CBH COOPERATIVE	61207101-426200	750.0 ROADMASTER CLEAR DIESEL	3,132.00
	423161	235873	CBH COOPERATIVE	61300664-426200	GASOLINE	842.38
	423161	235873	CBH COOPERATIVE	61400665-426200	GASOLINE	280.79

931	423162	235873	CBH COOPERATIVE	61300664-426200	GASOLINE	980.81
	423162	235873	CBH COOPERATIVE	61400665-426200	GASOLINE	326.94
	205601	236096	CBH COOPERATIVE	61507103-426200	430 FIELDMASTER DYED DIESEL IN	1,677.43
	777022	236095	CBH COOPERATIVE	61507103-426200	206 ROADMASTER CLEAR DIESEL IN	860.26
	205602	235700	CBH COOPERATIVE	61207101-426200	1500 FIELDMASTER DYED DIESEL I	5,851.50
	423163	235852	CBH COOPERATIVE	10100607-426200	FUEL	1,654.38
					CBH COOPERATIVE Total:	38,825.26
932	DC88711	236260	CDW GOVERNMENT INC	10100201-429500	PORTABLE MONITOR FOR A/V LAB	277.83
	CB57001	231402	CDW GOVERNMENT INC	10100108-429501	MICROSOFT PROJECT	941.56
					CDW GOVERNMENT INC Total:	1,219.39
948	6053949300 590 09/22	235149	CENTURYLINK	10100111-428100	09/13 SVC CHRGS 394-9300	99.94
	6055744533 389 09/22	236090	CENTURYLINK	60207011-428100	09/13 SVS CHRGS 6055744533 389	56.94
	605Z220064 990 09/22		CENTURYLINK	60602073-428100	SEPT22	3.96
	605Z220064 990 09/22		CENTURYLINK	60407071-428100	SEPT22	165.36
	605Z220064 990 09/22		CENTURYLINK	60407071-428100	SEPT22	198.43
	605Z220064 990 09/22		CENTURYLINK	60602073-428100	SEPT22	1.98
	605Z220064 990 09/22		CENTURYLINK	60602073-428100	SEPT22	119.39
	605Z220064 990 09/22		CENTURYLINK	10100202-428100	SEPT22	165.36
	605Z220064 990 09/22		CENTURYLINK	60407071-428100	SEPT22	165.36
	605Z220064 990 09/22		CENTURYLINK	60602073-428100	SEPT22	119.39
	605Z220064 990 09/22		CENTURYLINK	10100609-428100	SEPT22	165.36

948	605Z220064 990 09/22		CENTURYLINK	10100201-428100	SEPT22	165.36
	605Z220064 990 09/22		CENTURYLINK	60602073-428100	SEPT22	86.32
	605Z220064 990 09/22		CENTURYLINK	60602073-428100	SEPT22	3.96
	605Z220064 990 09/22		CENTURYLINK	60602079-428100	SEPT22	85.28
	605Z220064 990 09/22		CENTURYLINK	10100201-428100	SEPT22	187.20
	605Z220064 990 09/22		CENTURYLINK	60407071-428100	SEPT22	118.35
	605Z220064 990 09/22		CENTURYLINK	60602076-428100	SEPT22	3.96
	605Z220064 990 09/22		CENTURYLINK	60602079-428100	SEPT22	3.96
	605Z220064 990 09/22		CENTURYLINK	10100201-428100	SEPT22	85.28
	605Z220064 990 09/22		CENTURYLINK	10100201-428100	SEPT22	85.28
	605Z220064 990 09/22		CENTURYLINK	10100201-428100	SEPT22	85.28
	605Z220064 990 09/22		CENTURYLINK	10100201-428100	SEPT22	159.12
	605Z220064 990 09/22		CENTURYLINK	60407071-428100	SEPT22	249.37
	605Z220064 990 09/22		CENTURYLINK	10100603-428100	SEPT22	38.49
					CENTURYLINK Total:	2,618.68
7679	09/23/22	236104	CHRIS BEESLEY	60407072-426300	REIMBURSEMENT FOR OVERPAID JEA	30.00
					CHRIS BEESLEY Total:	30.00
788	08/16- 09/02/22	236325	CHRIS BRUBAKER	10100202-427000	PER DIEM: Four Corners Fire Br	168.00
					CHRIS BRUBAKER Total:	168.00
8863	08/01-31/22	235479	CHRIS MOELLER	10100108-422500	AUG 2022 DEAD ANIMAL PICK-UP A	310.00

8863	08/01-31/22	235479	CHRIS MOELLER	10100201-422500	AUG 2022 DEAD ANIMAL PICK-UP A	310.00
	08/01-31/22	235479	CHRIS MOELLER	10100620-422500	AUG 2022 DEAD ANIMAL PICK-UP A	310.00
					CHRIS MOELLER Total:	930.00
7634	5100542997	236402	CISCO WEBEX LLC	10100202-422500	NBR ADDITIONAL STORAGE	38.91
	5100542997	236402	CISCO WEBEX LLC	61800890-422500	NBR ADDITIONAL STORAGE	19.17
					CISCO WEBEX LLC Total:	58.08
1013	10/03-07/22		CITY OF RAPID CITY	10100106-426100	POSTAGE 10/03-07/22	3.67
	10/03-07/22		CITY OF RAPID CITY	10100108-426100	POSTAGE 10/03-07/22	0.53
	10/03-07/22		CITY OF RAPID CITY	10100111-426100	POSTAGE 10/03-07/22	5.45
	10/03-07/22		CITY OF RAPID CITY	10100201-426100	POSTAGE 10/03-07/22	62.16
	10/03-07/22		CITY OF RAPID CITY	10100204-426100	POSTAGE 10/03-07/22	6.32
	10/03-07/22		CITY OF RAPID CITY	10100601-426100	POSTAGE 10/03-07/22	1.32
	10/03-07/22		CITY OF RAPID CITY	10100618-426100	POSTAGE 10/03-07/22	14.21
	10/03-07/22		CITY OF RAPID CITY	10100707-426100	POSTAGE 10/03-07/22	1.32
	10/03-07/22		CITY OF RAPID CITY	10100711-426100	POSTAGE 10/03-07/22	17.88
	10/03-07/22		CITY OF RAPID CITY	10100860-426100	POSTAGE 10/03-07/22	1.58
	10/03-07/22		CITY OF RAPID CITY	61800890-426100	POSTAGE 10/03-07/22	247.81
	10/03-07/22		CITY OF RAPID CITY	79300968-426100	POSTAGE 10/03-07/22	3.16
	10/03-07/22		CITY OF RAPID CITY	60602074-426100	POSTAGE 10/03-07/22	48.72
	10/03-07/22		CITY OF RAPID CITY	10106021-426100	POSTAGE 10/03-07/22	83.53
	10/03-07/22		CITY OF RAPID CITY	10106022-426100	POSTAGE 10/03-07/22	159.89
	10/03-07/22		CITY OF RAPID CITY	10106023-426100	POSTAGE 10/03-07/22	62.76
	10/03-07/22		CITY OF RAPID CITY	10106026-426100	POSTAGE 10/03-07/22	0.53
	10/03-07/22		CITY OF RAPID CITY	60207014-426100	POSTAGE 10/03-07/22	264.20
	10/03-07/22		CITY OF RAPID CITY	60407074-426100	POSTAGE 10/03-07/22	25.77
	00306656 09/19/22		CITY OF RAPID CITY	77700914-428400	00306656 178	998.50
	00046350 09/20		CITY OF RAPID CITY	61400665-428400	00046350 4	75.87
00293050 09/19		CITY OF RAPID CITY	10100603-428400	00293050 174	1,750.63	

1013	00280780 09/19		CITY OF RAPID CITY	10100618-428400	00280780 38790	98.12
	00280780 09/19		CITY OF RAPID CITY	10100205-428400	00280780 38790	49.06
	00280780 09/19		CITY OF RAPID CITY	10100201-428400	00280780 38790	49.06
	00210750 09/19		CITY OF RAPID CITY	10100201-428400	00210750 15	228.40
	100000718 09/13/22		CITY OF RAPID CITY	61300664-428400	100000718 16	180.80
	05997320 09/20/22		CITY OF RAPID CITY	60207011-428400	05997320 381	62.88
	05997675 09/13/22		CITY OF RAPID CITY	60407071-428400	05997675 27	174.41
	09-23-22		CITY OF RAPID CITY	10100108-415000	CITY PAID RETIREE INS	1,554.00
	09-23-22		CITY OF RAPID CITY	10100111-415000	CITY PAID RETIREE INS	518.00
	09-23-22		CITY OF RAPID CITY	10100201-415000	CITY PAID RETIREE INS	16,058.00
	09-23-22		CITY OF RAPID CITY	10100202-415000	CITY PAID RETIREE INS	23,310.00
	09-23-22		CITY OF RAPID CITY	10100204-415000	CITY PAID RETIREE INS	518.00
	09-23-22		CITY OF RAPID CITY	10100301-415000	CITY PAID RETIREE INS	2,590.00
	09-23-22		CITY OF RAPID CITY	10100401-415000	CITY PAID RETIREE INS	518.00
	09-23-22		CITY OF RAPID CITY	10100607-415000	CITY PAID RETIREE INS	1,554.00
	09-23-22		CITY OF RAPID CITY	10100609-415000	CITY PAID RETIREE INS	518.00
	09-23-22		CITY OF RAPID CITY	10100618-415000	CITY PAID RETIREE INS	518.00
	09-23-22		CITY OF RAPID CITY	61800890-415000	CITY PAID RETIREE INS	1,554.00
	09-23-22		CITY OF RAPID CITY	77700914-415000	CITY PAID RETIREE INS	518.00
	09-23-22		CITY OF RAPID CITY	10100706-415000	CITY PAID RETIREE INS	518.00
	09-23-22		CITY OF RAPID CITY	60602074-415000	CITY PAID RETIREE INS	518.00
	09-23-22		CITY OF RAPID CITY	77504134-415000	CITY PAID RETIREE INS	518.00
	09-23-22		CITY OF RAPID CITY	10106021-415000	CITY PAID RETIREE INS	518.00
	09-23-22		CITY OF RAPID CITY	10106024-415000	CITY PAID RETIREE INS	518.00
	09-23-22		CITY OF RAPID CITY	60207011-415000	CITY PAID RETIREE INS	518.00
	09-23-22		CITY OF RAPID CITY	60207012-415000	CITY PAID RETIREE INS	1,554.00

1013	09-23-22		CITY OF RAPID CITY	60407071-415000	CITY PAID RETIREE INS	518.00
	09-23-22		CITY OF RAPID CITY	60407072-415000	CITY PAID RETIREE INS	1,036.00
	09-23-22		CITY OF RAPID CITY	60407073-415000	CITY PAID RETIREE INS	518.00
	09-22-22	236060	CITY OF RAPID CITY	42500425-453000	TID #78 CLOSE OUT	2,618.18
	9018365 06/01/22	235724	CITY OF RAPID CITY	60207012-422500	INDUSTRIAL WASTE PERMIT- UTILIT	125.00
	9018365 06/01/22	235724	CITY OF RAPID CITY	60407071-422500	INDUSTRIAL WASTE PERMIT- UTILIT	75.00
	9018365 06/01/22	235724	CITY OF RAPID CITY	60907401-422500	INDUSTRIAL WASTE PERMIT- UTILIT	50.00
	09/26-30/22		CITY OF RAPID CITY	10100108-426100	POSTAGE 09/26-30/22	1.05
	09/26-30/22		CITY OF RAPID CITY	10100111-426100	POSTAGE 09/26-30/22	54.80
	09/26-30/22		CITY OF RAPID CITY	10100201-426100	POSTAGE 09/26-30/22	49.45
	09/26-30/22		CITY OF RAPID CITY	10100204-426100	POSTAGE 09/26-30/22	1.61
	09/26-30/22		CITY OF RAPID CITY	10100618-426100	POSTAGE 09/26-30/22	2.64
	09/26-30/22		CITY OF RAPID CITY	10100711-426100	POSTAGE 09/26-30/22	17.36
	09/26-30/22		CITY OF RAPID CITY	61800890-426100	POSTAGE 09/26-30/22	200.92
	09/26-30/22		CITY OF RAPID CITY	79300968-426100	POSTAGE 09/26-30/22	1.58
	09/26-30/22		CITY OF RAPID CITY	60602074-426100	POSTAGE 09/26-30/22	0.53
	09/26-30/22		CITY OF RAPID CITY	10106021-426100	POSTAGE 09/26-30/22	7.36
	09/26-30/22		CITY OF RAPID CITY	10106022-426100	POSTAGE 09/26-30/22	35.94
	09/26-30/22		CITY OF RAPID CITY	10106023-426100	POSTAGE 09/26-30/22	11.57
	09/26-30/22		CITY OF RAPID CITY	60207014-426100	POSTAGE 09/26-30/22	427.69
	09/26-30/22		CITY OF RAPID CITY	60407074-426100	POSTAGE 09/26-30/22	37.34
	09010370 09/13/22		CITY OF RAPID CITY	61300664-428400	09010370 46	484.85
	00822100 09/12/22		CITY OF RAPID CITY	61300664-428400	00822100 29	414.18
	05990001 09/20/22		CITY OF RAPID CITY	61300664-428400	05990001 33157	17,770.33
	09013380 09/19		CITY OF RAPID CITY	60407071-428400	09013380 0	31.84
	05990577 09/20		CITY OF RAPID CITY	60407072-428400	05990577 54	321.29

1013	05990025 09/20		CITY OF RAPID CITY	61400665-428400	05990025 4530	2,689.93
	9012415 06/13/22	235618	CITY OF RAPID CITY	60207011-422500	JSWTP: INDUSTRIAL WASTE PERMIT	3,000.00
	09/22/22	236055	CITY OF RAPID CITY	42800474-453000	TID #74 CLOSE OUT	2,435.93
	09/22/2022	236062	CITY OF RAPID CITY	48300792-453000	TID #50 CLOSE OUT	81.17
					CITY OF RAPID CITY Total:	92,088.08
1044	51550	235505	CLIMATE CONTROL SYSTEMS & SERVICE LLC	10100612-425300	FILTERS	520.56
	SD6202	236105	CLIMATE CONTROL SYSTEMS & SERVICE LLC	61507103-425300	REPAIR MRF RTU	342.45
					CLIMATE CONTROL SYSTEMS & SERVICE LLC Total:	863.01
1053	4188917	236289	COCA-COLA OF THE BLACK HILLS	10100612-452000	SODA PRODUCTS	96.00
	4171895	235493	COCA-COLA OF THE BLACK HILLS	61300604-452000	BEVERAGES FOR RESALE	70.00
	4188879	235805	COCA-COLA OF THE BLACK HILLS	10100603-452000	SODA PRODUCTS	861.00
	4161798	235382	COCA-COLA OF THE BLACK HILLS	60407072-428400	WATER BOTTLE DELIVERY 9-21-202	35.00
	4128343	235709	COCA-COLA OF THE BLACK HILLS	61507102-426300	LF OPS SHACK WATER	56.00
	4188823	235116	COCA-COLA OF THE BLACK HILLS	10100603-452000	SODA PRODUCTS	130.00
	4162745	235118	COCA-COLA OF THE BLACK HILLS	10100603-452000	SODA PRODUCTS	432.50
	4162797	235117	COCA-COLA OF THE BLACK HILLS	10100603-452000	SODA PRODUCTS	214.50
	4171934	235872	COCA-COLA OF THE BLACK HILLS	61300604-452000	BEVERAGES FOR RESALE	22.50
	4154909	235760	COCA-COLA OF THE BLACK HILLS	61507102-426300	WATER LF OPS SHACK	56.00
	456215	235759	COCA-COLA OF THE BLACK HILLS	61507102-424600	WATER COOLER RENTAL LF OPS SHA	24.00
	459664	235758	COCA-COLA OF THE BLACK HILLS	61507102-424600	WATER COOLER RENTAL LF OPS SHA	24.00
					COCA-COLA OF THE BLACK HILLS Total:	2,021.50
1069	5529019	235217	COLLABORATIVE TESTING SERVICES INC	10100201-422500	EVD LAB ANNUAL PROFICIENCY TES	1,166.00
					COLLABORATIVE TESTING SERVICES INC Total:	1,166.00
10431	2318 10	236146	COMPLETE CONCRETE	50508910-437000	2318-10 LACROSSE ST INTERCHANG	3,705.00

10431	2318 10	236146	COMPLETE CONCRETE	50508911-437100	2318-10 LACROSSE ST INTERCHANG	79.22
	2318 10	236146	COMPLETE CONCRETE	60200933-438100	2318-10 LACROSSE ST INTERCHANG	77,969.51
	2318 10	236146	COMPLETE CONCRETE	60400833-438000	2318-10 LACROSSE ST INTERCHANG	24,578.78
					COMPLETE CONCRETE Total:	106,332.51
1103	09/30/22		CONNECTIONS INC	10100111-422500	SEPT22 EAP	1,485.75
					CONNECTIONS INC Total:	1,485.75
1113	251077	236219	CONTRACTOR'S SUPPLY INC	10100305-426300	PPE	17.95
	251006	235727	CONTRACTOR'S SUPPLY INC	10100607-426300	WORK GLOVES - WINTER, N	28.50
	251022	235727	CONTRACTOR'S SUPPLY INC	10100607-426300	WORK GLOVES - WINTER, N	86.50
	251180	236170	CONTRACTOR'S SUPPLY INC	10100607-426900	ANCHOR	36.50
	251171	236139	CONTRACTOR'S SUPPLY INC	60407071-425500	MANHOLE REPAIR-MICKELSON DR. H	172.00
	251133	236046	CONTRACTOR'S SUPPLY INC	10100108-426300	SAFETY GLASSES-GOLDSBERRY,N	29.75
	250992	235090	CONTRACTOR'S SUPPLY INC	60207012-426500	W305	65.00
					CONTRACTOR'S SUPPLY INC Total:	436.20
1123	410432	235504	COPY COUNTRY INC.	10100603-426900	EVENT FLYERS	94.45
	411807	236194	COPY COUNTRY INC.	50508912-422300	PR20-6176 DINOSAUR PARK IMPROV	163.20
	411488	235503	COPY COUNTRY INC.	10100603-426900	LATEX VINYL	11.00
	411620	235502	COPY COUNTRY INC.	10100603-426900	LATEX VINYL	9.52
	411193	234374	COPY COUNTRY INC.	10100603-426900	LAYTEX-VINYL AND SET UP	33.50
					COPY COUNTRY INC. Total:	311.67
9890	R628566	235517	CORE & MAIN LP	60207012-425500	BY-PASS PUMP	652.80
	R444668	235518	CORE & MAIN LP	60207012-425500	HIGHWAY 44	3,240.00
	R627833	235721	CORE & MAIN LP	60207014-426900	SENSUS METERS, 510M S/POINT M2	28,800.00
	R472242	236155	CORE & MAIN LP	60207011-425300	FLANGED ELBOW, SPOOL	1,672.58
					CORE & MAIN LP Total:	34,365.38

1129	93133	235220	CORNELLA REFRIGERATION INC.	10100201-426900	REPAIR EVD DEHUMIDIFIER UNIT	1,439.88
					CORNELLA REFRIGERATION INC. Total:	1,439.88
1132	10/31/22		CORNERSTONE RESCUE MISSION	10100621-459500	OCT22 CORNERSTONE RESCUE MISSION	8,333.34
					CORNERSTONE RESCUE MISSION Total:	8,333.34
10667	03.04.22	236340	CORY GALYEN	10100607-426500	4TH QUARTER TOOL REIMBURSEMENT	300.00
					CORY GALYEN Total:	300.00
1163	4455 08/01-31/22	236415	CREDIT COLLECTIONS BUREAU	61808900-422500	MONTH COLLECTION FEES - EMS BI	128.32
	4422 08/01-31/22	235420	CREDIT COLLECTIONS BUREAU	60207014-422500	AUG 2022 COLLECTION FEES	503.86
	4422 07/01-31/22	235419	CREDIT COLLECTIONS BUREAU	60207014-422500	JULY 2022 COLLECTION FEES	519.52
					CREDIT COLLECTIONS BUREAU Total:	1,151.70
1164	S510182573.002	236330	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	FUSE HOLDERS	1,013.60
	S510251709.002	236330	CRESCENT ELECTRIC SUPPLY CO	10100607-426900	FUSE HOLDERS	106.34
	S510371567.001	236331	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	ELECT SUPPLIES - 8TH ST LIGHTS	265.78
	S510758337.001	236331	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	ELECT SUPPLIES - 8TH ST LIGHTS	428.16
	S510755663.001	236331	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	ELECT SUPPLIES - 8TH ST LIGHTS	248.10
	S510568159.001	235662	CRESCENT ELECTRIC SUPPLY CO	10102026-425200	STATION MAINT - ST6	771.37
	S510568159.001	235662	CRESCENT ELECTRIC SUPPLY CO	61800896-425200	STATION MAINT - ST6	379.93
	S510182573.003	236047	CRESCENT ELECTRIC SUPPLY CO	10100304-426900	SLT-MERSEN MIDGET FH	1,689.34
					CRESCENT ELECTRIC SUPPLY CO Total:	4,902.62

1167	16457	235684	CRICKET LAWN SERVICE	10100204-422500	CLEVELAND & MT RUSHMORE - MOW/	300.00
	16460	233948	CRICKET LAWN SERVICE	26000927-422500	3731 ARIZONA ST - CLEANED OUT	456.00
	16461	233951	CRICKET LAWN SERVICE	26000927-422500	625 FRANKLIN ST - TRIM WEEDS I	120.00
					CRICKET LAWN SERVICE Total:	876.00
1179	2399079-00	235728	CRUM ELECTRIC	10100607-425700	EMERGENCY LIGHT - DINOSAUR PAR	34.22
	2400135-00	235416	CRUM ELECTRIC	60207011-425700	RECEPTACLE COVER	2.91
	2400127-00	235799	CRUM ELECTRIC	60407072-425700	UV HEAT EXCHANGE PUMPS - TIME	126.64
	2401217-00		CRUM ELECTRIC	60407072-425700	CR RTN TIMER	(126.64)
	2401917-00	236192	CRUM ELECTRIC	60207011-425700	EMERGENCY LIGHTS, EMERGENCY EX	400.27
	2402059-00	236332	CRUM ELECTRIC	10100612-425700	ELECT SUPPLIES	144.47
	2401723-00	236332	CRUM ELECTRIC	10100607-425700	ELECT SUPPLIES	78.39
					CRUM ELECTRIC Total:	660.26
1218	10/31/22		DAHL FINE ARTS CENTER	10106062-456000	OCT22 DAHL	11,091.66
					DAHL FINE ARTS CENTER Total:	11,091.66
1231	78793	235136	DAKOTA BATTERY/ELECTRIC	61507102-425300	L938 SWITCH MASTER DISCONNECT	47.88
					DAKOTA BATTERY/ELECTRIC Total:	47.88
1239	6996711	235403	DAKOTA FLUID POWER	10100401-425100	UNIT S147	14.07
	6999286	236112	DAKOTA FLUID POWER	61207101-425100	S926 GATES HOSE ASSEMBLY	35.49
	6999929	236107	DAKOTA FLUID POWER	61507103-425300	M995 REPLACE HOSE	84.00
					DAKOTA FLUID POWER Total:	133.56
5570	5774	236103	DAKOTA HILLS PEST SERVICE	61507103-422500	PEST CONTROL MRF OFFICE	105.00
	5776	235761	DAKOTA HILLS PEST SERVICE	61507102-422500	PEST CONTROL ED CENTER	55.00
	5775	235762	DAKOTA HILLS PEST SERVICE	61507102-422500	PEST CONTROL SCALE	80.00
					DAKOTA HILLS PEST SERVICE Total:	240.00

14455	4030	236361	DAKOTA JANITORIAL SERVICES LLC	10100607-422500	CUSTODIAL SERVICES - MAINTENAN	390.00
	4029	236361	DAKOTA JANITORIAL SERVICES LLC	10100620-422500	CUSTODIAL SERVICES - MAINTENAN	275.00
					DAKOTA JANITORIAL SERVICES LLC Total:	665.00
6888	4846	235622	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	448.42
	4854	236214	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	462.91
	4851	236214	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	185.37
	4833	235211	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	463.73
	4823	234216	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	60.48
	4723	234216	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	118.30
	4727	234216	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	197.93
	4826	234414	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	231.78
	4849	236248	DAKOTA TRUCK & AUTO LLC	10100201-425100	DOOR LOCK UNIT 220	111.30
	4837	235438	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	761.77
	4831	235211	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	476.02
	4814	235211	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	112.30
					DAKOTA TRUCK & AUTO LLC Total:	3,630.31
10648	514824	236235	DENNY MENHOLT CHEVROLET	10100201-425100	MODULE UNIT 148	663.85
					DENNY MENHOLT CHEVROLET Total:	663.85
12004	0133692	236124	DIESEL LAPTOPS LLC	10100305-426500	TOOL	156.93
					DIESEL LAPTOPS LLC Total:	156.93
7404	09/15/22	234896	DONNA SLOAN	60207012-421100	227 EAST MONTANA ST	2,127.57
					DONNA SLOAN Total:	2,127.57
1424	255-2294	236323	DOYLE'S FRAME & AUTO BODY	10102023-425100	REPAIR / MAINT - RESCUE 3	2,756.00
					DOYLE'S FRAME & AUTO BODY Total:	2,756.00
2983	10/31/22		DR. NATHAN LONG	61800890-422500	OCT22 CONTRACTED SVCS	1,800.00
					DR. NATHAN LONG Total:	1,800.00

4929	17623 09/1222	235223	DRS TUCKER KUDRNA HOLEC EYE CARE CENTER	10100201-422500	PREHIRE EXAM	50.00
					DRS TUCKER KUDRNA HOLEC EYE CARE CENTER Total:	50.00
1475	10/31/22		EARLY CHILDHOOD CONNECTIONS	10100621-621200	OCT22 EARLY CHILDHOOD CONNECTIONS	4,166.66
					EARLY CHILDHOOD CONNECTIONS Total:	4,166.66
14038	09/14-16/22	236481	EDUARDO LOPEZ	10100108-427000	TRVL EXPENSE/SDWWA	178.70
					EDUARDO LOPEZ Total:	178.70
12287	14572	235751	EICKHOF COLUMBARIA INC	10100860-422500	INSCRIPTION - SULLIVAN	225.18
					EICKHOF COLUMBARIA INC Total:	225.18
15731	9	236224	EKJS LLC	10200116-424200	RENT - 30 KNOLLWOOD PLAZA	1,330.00
					EKJS LLC Total:	1,330.00
12420	10/31/22		ELEVATE RAPID CITY	10100621-457600	OCT22 ECON DEV	20,833.34
	10/31/2022		ELEVATE RAPID CITY	10700127-422500	OCT22 VISION ECON DEV	90,909.09
					ELEVATE RAPID CITY Total:	111,742.43
1536	2476701	235669	EMERGENCY MEDICAL PRODUCTS INC	61800890-429700	EMS DISPOSABLES	429.42
					EMERGENCY MEDICAL PRODUCTS INC Total:	429.42
16279	09/28/22	236137	EMMA BENNETT	50508910-431000	2582 ST PATRICK ST RECON	100.00
					EMMA BENNETT Total:	100.00
14715	61169	235661	EQUIPMENT MANAGEMENT CO	10102023-425100	REPAIR / MAINT - RESCUE 3	1,342.76
					EQUIPMENT MANAGEMENT CO Total:	1,342.76
8731	6516938	236458	ERIC MACK	10100108-426300	CLOTHING REIMBURSEMENT/E MACK	42.58
					ERIC MACK Total:	42.58
8898	2021-21087	236294	EVERGREEN MEDIA	10100620-422700	2021 SUMMER CAMP EXPO BOOTH	50.00
					EVERGREEN MEDIA Total:	50.00

1592	109388	230559	EVERGREEN OFFICE PRODUCTS INC	10100108-429600	DESKS	3,300.00
					EVERGREEN OFFICE PRODUCTS INC Total:	3,300.00
15054	2208-1505- 4168-1	235506	EXTREME FOUNDATION REPAIR	10100612-425400	SIDE WALK REPAIR	1,836.00
					EXTREME FOUNDATION REPAIR Total:	1,836.00
1627	SDRA1118254	235236	FASTENAL COMPANY	60407072-426310	RESTOCK SAFETY VENDING MACHINE	192.03
	SDRA1118254	235236	FASTENAL COMPANY	60407072-426500	RESTOCK SAFETY VENDING MACHINE	35.67
	SDRA1118254	235236	FASTENAL COMPANY	60407072-426900	RESTOCK SAFETY VENDING MACHINE	30.38
	SDRAP306140	235137	FASTENAL COMPANY	61507102-425300	L953 BOLTS, NUTS	19.14
	sdra1118205	235404	FASTENAL COMPANY	10100401-425100	UNIT S147	20.90
	SDRA1118164	235404	FASTENAL COMPANY	10100401-425100	UNIT S147	72.90
	SDRA1118176	235405	FASTENAL COMPANY	10100305-425100	STOCK	65.59
	SDRAP306832	236362	FASTENAL COMPANY	10100607-426900	CAP SCREW, FLAT WASHER, LOCK N	35.25
	SDRAP306787	236333	FASTENAL COMPANY	10100607-426900	CAP SCREW, FLAT WASHER, LOCK N	30.22
	SDRA1118335	236113	FASTENAL COMPANY	61207101-425100	S921 HCS 5/8- 18X2 1/2 YZ8	9.48
	SDRA1118336	236114	FASTENAL COMPANY	61207101-425100	S921 PARTS	44.54
	SDRAP306447	235425	FASTENAL COMPANY	60207014-425300	BATTERIES, JOINT GREASE, ELECT	18.00
	SDRAP306447	235425	FASTENAL COMPANY	60207014-426100	BATTERIES, JOINT GREASE, ELECT	12.15
	SDRAP306447	235425	FASTENAL COMPANY	60207014-426300	BATTERIES, JOINT GREASE, ELECT	60.30
	SDRAP306447	235425	FASTENAL COMPANY	60207014-426400	BATTERIES, JOINT GREASE, ELECT	30.00
	SDRAP306447	235425	FASTENAL COMPANY	60207014-426900	BATTERIES, JOINT GREASE, ELECT	30.93
	SDRA1118390	236222	FASTENAL COMPANY	60207012-426900	STOCK	428.21

1627	SDRA1118392	235626	FASTENAL COMPANY	60407071-426900	VENDING MACHINE STOCK	98.74
	SDRA1118392	235626	FASTENAL COMPANY	60907401-426900	VENDING MACHINE STOCK	90.72
	SDRA1118391	235626	FASTENAL COMPANY	60207012-426400	VENDING MACHINE STOCK	15.18
	SDRA1118391	235626	FASTENAL COMPANY	60407071-426310	VENDING MACHINE STOCK	59.02
	SDRA1118391	235626	FASTENAL COMPANY	60407071-426400	VENDING MACHINE STOCK	33.30
	SDRA1118391	235626	FASTENAL COMPANY	60407071-426900	VENDING MACHINE STOCK	8.23
	SDRA1118391	235626	FASTENAL COMPANY	60907401-426100	VENDING MACHINE STOCK	3.89
	SDRA1118391	235626	FASTENAL COMPANY	60907401-426310	VENDING MACHINE STOCK	28.97
	SDRA1118391	235626	FASTENAL COMPANY	60907401-426400	VENDING MACHINE STOCK	30.80
	SDRA1118391	235626	FASTENAL COMPANY	60907401-426900	VENDING MACHINE STOCK	7.29
	SDRA1118173	235800	FASTENAL COMPANY	61207101-425100	S920 PARTS	192.50
	SDRA1118459	236048	FASTENAL COMPANY	10100205-426900	LOC-RED MARKING PAINT (36)	372.17
	SDRAP306395	235834	FASTENAL COMPANY	10100304-426900	SGN-TAPCON SCREW (25)	40.53
	SDRA1118525	236400	FASTENAL COMPANY	61800895-425100	REPAIR & MAINTENANCE - MED 5	3.13
				FASTENAL COMPANY Total:	2,120.16	
1633	7-890-23883	236252	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	213.17
	7-896-98226		FEDERAL EXPRESS CORPORATION	60602074-426100	SHIPPING	45.30
	7-905-10327		FEDERAL EXPRESS CORPORATION	10106022-426100	SHIPPING	29.76
	7-905-10327		FEDERAL EXPRESS CORPORATION	77504132-426100	SHIPPING	29.03
	7-882-99992	235229	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	185.07
					FEDERAL EXPRESS CORPORATION Total:	502.33
1647	22RZ014	235287	FERBER ENGINEERING	10100204-453000	Sign Refund	40.00
	J21-104.20	236181	FERBER ENGINEERING	50508910-422300	2499-20 12TH ST RECON-W MAIN T	5,575.73
	J21-104.20	236181	FERBER ENGINEERING	50508911-422300	2499-20 12TH ST RECON-W MAIN T	5,916.74
	J21-104.20	236181	FERBER ENGINEERING	60200933-422300	2499-20 12TH ST RECON-W MAIN T	3,802.41

1647	J21-104.20	236181	FERBER ENGINEERING	60400833-422300	2499-20 12TH ST RECON-W MAIN T	1,756.27
	J21-132.12	236154	FERBER ENGINEERING	50508910-422300	2630-12 DYESS AVE RECON	12,280.89
	J21-132.12	236154	FERBER ENGINEERING	50508911-422300	2630-12 DYESS AVE RECON	6,139.29
	J21-132.12	236154	FERBER ENGINEERING	60200933-422300	2630-12 DYESS AVE RECON	767.41
	J21-132.12	236154	FERBER ENGINEERING	60400833-422300	2630-12 DYESS AVE RECON	767.41
	J21-183.8	236156	FERBER ENGINEERING	50508910-422300	2670-8 SIGNAL DR/KELLOGG PL RE	1,823.60
	J21-183.8	236156	FERBER ENGINEERING	60200933-422300	2670-8 SIGNAL DR/KELLOGG PL RE	4,320.47
	J21-183.8	236156	FERBER ENGINEERING	60400833-422300	2670-8 SIGNAL DR/KELLOGG PL RE	3,603.43
	J20-113.3	236161	FERBER ENGINEERING	50508910-422300	2585-3 MISC SURVEY SERVICES	2,526.00
	J22-112.7	236159	FERBER ENGINEERING	50508910-422300	2579-7 SHERIDAN LAKE RD RECON	39,099.65
	J21-133.15	236162	FERBER ENGINEERING	50508910-422300	2535-15 CANYON LAKE STREETS RE	1,658.01
	J21-133.15	236162	FERBER ENGINEERING	60200933-422300	2535-15 CANYON LAKE STREETS RE	2,794.66
	J21-133.15	236162	FERBER ENGINEERING	60400833-422300	2535-15 CANYON LAKE STREETS RE	3,097.33
	J19-136.31	236163	FERBER ENGINEERING	50508910-422300	2499-31 12TH ST RECON-W MAIN T	1,661.57
	J19-136.31	236163	FERBER ENGINEERING	50508911-422300	2499-31 12TH ST RECON-W MAIN T	1,800.38
	J19-136.31	236163	FERBER ENGINEERING	60200933-422300	2499-31 12TH ST RECON-W MAIN T	1,459.65
	J19-136.31	236163	FERBER ENGINEERING	60400833-422300	2499-31 12TH ST RECON-W MAIN T	362.80
	J19-136.31	236163	FERBER ENGINEERING	60907402-422300	2499-31 12TH ST RECON-W MAIN T	725.60
	J22-117.6	236164	FERBER ENGINEERING	60400833-422300	2694-6 143RD AVE/COUNTRY RD TR	3,386.25
	J22-117.6	236164	FERBER ENGINEERING	60400834-422300	2694-6 143RD AVE/COUNTRY RD TR	3,386.25
	J22-109.3	236165	FERBER ENGINEERING	60200933-422300	2488-3 OMAHA/LACROSSE UTILITY	160.43

1647	J22-109.3	236165	FERBER ENGINEERING	60400833-422300	2488-3 OMAHA/LACROSSE UTILITY	357.07
	J20-109.26	236182	FERBER ENGINEERING	50508910-422300	2099-26 CRS OMAHA ST UTILITY R	602.40
	J20-109.26	236182	FERBER ENGINEERING	60200933-422300	2099-26 CRS OMAHA ST UTILITY R	1,807.20
	J20-109.26	236182	FERBER ENGINEERING	60400833-422300	2099-26 CRS OMAHA ST UTILITY R	602.40
					FERBER ENGINEERING Total:	112,281.30
1648	9579793	235905	FERGUSON ENTERPRISES INC	10106061-426900	misc supplies	249.00
					FERGUSON ENTERPRISES INC Total:	249.00
1693	W-1587438	235501	FISHER BEVERAGE COMPANY INC	10100603-452000	CONCESSION DRINKS	215.55
	W-1588611	235819	FISHER BEVERAGE COMPANY INC	10100603-452000	CONCESSION DRINKS	64.15
	W-1588862	235883	FISHER BEVERAGE COMPANY INC	61300604-452000	BEVERAGES FOR RESALE	92.00
					FISHER BEVERAGE COMPANY INC Total:	371.70
1694	6872680	236267	FISHER SCIENTIFIC	10100201-426100	LAB PIPETS	175.39
					FISHER SCIENTIFIC Total:	175.39
12019	000269-R-0044	236431	FIT TO LIFT LLC	10100202-422500	MONTHLY ASSESSMENT - OCTOBER 2	219.50
	000269-R-0044	236431	FIT TO LIFT LLC	61800890-422500	MONTHLY ASSESSMENT - OCTOBER 2	107.50
					FIT TO LIFT LLC Total:	327.00
12292	X201119481:01	236279	FLOYD'S TRUCK CENTER	60207012-425100	W317	194.11
	X201120149:01	236125	FLOYD'S TRUCK CENTER	10100301-425100	UNIT S138	21.10
	X201120029:01	236125	FLOYD'S TRUCK CENTER	10100301-425100	UNIT S138	250.24
	R201038148:01	236412	FLOYD'S TRUCK CENTER	61800897-425100	REPAIR & MAINTENANCE - MED 7	408.48
	R201037993:01	236411	FLOYD'S TRUCK CENTER	61800897-425100	REPAIR & MAINTENANCE - MED 7	1,472.22
	R201038147:01		FLOYD'S TRUCK CENTER	61800897-425100	CR REPAIR & MAINTENANCE - MED 7	(1,472.22)

12292	X201118491:0 1	235406	FLOYD'S TRUCK CENTER	10100401-425300	UNIT S147	103.35
	X201118585:0 1		FLOYD'S TRUCK CENTER	10100401-425300	CR RTN SENSOR	(18.75)
	X201119828:0 1	235099	FLOYD'S TRUCK CENTER	61507103-425300	M977 REPLACE AIRDRYER	14.64
					FLOYD'S TRUCK CENTER Total:	973.17
1728	31954	235897	FMG INC.	50508910-422300	2532-8F SUNBURST DR RECON	1,464.63
	31954	235897	FMG INC.	50508911-422300	2532-8F SUNBURST DR RECON	366.16
	31954	235897	FMG INC.	60200933-422300	2532-8F SUNBURST DR RECON	805.55
	31954	235897	FMG INC.	60400834-422300	2532-8F SUNBURST DR RECON	1,027.66
	31952	235899	FMG INC.	50508911-422300	2668-6 SOUTH TRUCK ROUTE DBDP	9,460.00
	22RZ011	235277	FMG INC.	10100204-453000	Sign Refund	40.00
	31946	235898	FMG INC.	60200933-422300	2643-13 SPRINGBROOK ACRES WATE	1,902.50
	31953	236442	FMG INC.	50508910-422300	2506-3 WILDWOOD DR RECON PHS 2	14,977.47
	31953	236442	FMG INC.	50508911-422300	2506-3 WILDWOOD DR RECON PHS 2	2,207.20
	31953	236442	FMG INC.	60200933-422300	2506-3 WILDWOOD DR RECON PHS 2	2,364.86
	31953	236442	FMG INC.	60200934-422300	2506-3 WILDWOOD DR RECON PHS 2	8,150.89
	31953	236442	FMG INC.	60400834-422300	2506-3 WILDWOOD DR RECON PHS 2	12,139.62
				FMG INC. Total:	54,906.54	
16070	79851	236035	FOTH INFRASTRUCTURE & ENVIRONMENT LLC	60907403-422300	2712-3 RESERVOIR RD REHAB/MANH	2,752.90
					FOTH INFRASTRUCTURE & ENVIRONMENT LLC Total:	2,752.90
14909	I1097283	233889	FRONTIER AUTO GLASS	10100201-425100	WINDOW REPAIR UNIT 168	415.39
	I1096725	234397	FRONTIER AUTO GLASS	10100305-425300	UNIT S017	45.00
					FRONTIER AUTO GLASS Total:	460.39
1819	QR1110FN	221621	G & R CONTROLS INC	10700134-435000	2452 CIVIC CENTER EXPANSION	3,745.00
					G & R CONTROLS INC Total:	3,745.00

8162	884906	235203	G DETAILING	10100201-422500	CAR CLEANING UNIT 221	140.00
					G DETAILING Total:	140.00
1820	00231246	236315	G&H DISTRIBUTING INC.	10102023-425100	REPAIR / MAINT - TK3	23.88
	00231320	236448	G&H DISTRIBUTING INC.	10100205-426300	SIG GLOVES (D)-GNRL USE	15.81
	00231345	236355	G&H DISTRIBUTING INC.	10100860-426300	MARKING FLAGS	20.69
	00231345	236355	G&H DISTRIBUTING INC.	10100860-426310	MARKING FLAGS	121.44
	00231345	236355	G&H DISTRIBUTING INC.	10100860-426900	MARKING FLAGS	33.77
					G&H DISTRIBUTING INC. Total:	215.59
1831	BC1701298	235309	GALLS INCORPORATED	10100201-426300	S/S SHIRT AND MEDICAL SUPPLIES	322.75
					GALLS INCORPORATED Total:	322.75
1866	22502	235018	GENERAL TRAFFIC CONTROLS	10100205-426900	TRT GRIDSMART PERFORMANCE MODU	4,400.00
					GENERAL TRAFFIC CONTROLS Total:	4,400.00
10270	10305007158	235835	GEVEKO MARKINGS INC	10100205-426900	RAILROAD MARKINGS	3,771.46
					GEVEKO MARKINGS INC Total:	3,771.46
1922	01P65066	235811	GODFREY BRAKE SERVICE & SUPPLY INC	61207101-425100	S920 SHOE CORE HARDWARE KIT	199.76
	01P65098	235793	GODFREY BRAKE SERVICE & SUPPLY INC	61207101-425100	S920 SNAP RING	5.04
	01P64239	235768	GODFREY BRAKE SERVICE & SUPPLY INC	61507102-425300	L954 BOLTS	8.04
	01P64363	235407	GODFREY BRAKE SERVICE & SUPPLY INC	10100401-425100	UNIT S147	43.78
	01P65531	236492	GODFREY BRAKE SERVICE & SUPPLY INC	10102026-425100	REPAIR / MAINT - TK6	30.45
	01P64867	236126	GODFREY BRAKE SERVICE & SUPPLY INC	10100401-425300	UNIT S050	31.82
	01P65038	236127	GODFREY BRAKE SERVICE & SUPPLY INC	10100301-425300	UNIT S138	11.29
	01P65456	236199	GODFREY BRAKE SERVICE & SUPPLY INC	61207101-425100	S930 CLEVIS AND CLEVIS PINS CO	95.25
	01P65568	236198	GODFREY BRAKE SERVICE & SUPPLY INC	61207101-425100	S940 UNION COMPRESSION UNION	41.52

1922					GODFREY BRAKE SERVICE & SUPPLY INC Total:	466.95
1979	1-608801	235621	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIRS	69.90
	1-608211	235853	GREAT WESTERN TIRE INC.	10100607-426700	TIRES #22	1,100.80
	1-609053	236259	GREAT WESTERN TIRE INC.	10100201-425100	TIRE ALIGNMENT UNIT 211	69.95
	1-608284	236204	GREAT WESTERN TIRE INC.	61507102-425300	L940 TIRE REPAIR	118.00
	1-608863	236272	GREAT WESTERN TIRE INC.	61207101-425100	S918 FLAT REPAIR	40.95
	1-608864	236205	GREAT WESTERN TIRE INC.	61507102-425300	L940 TIRE REPAIR	218.00
	1-609076	236273	GREAT WESTERN TIRE INC.	61207101-425100	S926 TIRE REPAIR	292.50
	1-GS607783	235094	GREAT WESTERN TIRE INC.	61507103-426700	M964 VAN NEW TIRES	754.76
	1-608359	235212	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIRS	38.45
	1-608559	235434	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIRS	59.95
	1-608198	235784	GREAT WESTERN TIRE INC.	61207101-426700	S23-940 TIRES	1,315.38
	1-607459	235783	GREAT WESTERN TIRE INC.	61207101-425100	SPARE'S FLAT REPAIRS	107.90
					GREAT WESTERN TIRE INC. Total:	4,186.54
2000	45934	235708	GRIMM'S PUMP SERVICE INC	61507102-425300	GREASE GUN COUPLERS	46.50
	46050	235199	GRIMM'S PUMP SERVICE INC	60207012-426500	W303	49.06
	46092	235730	GRIMM'S PUMP SERVICE INC	10100607-426900	HOSE, COUPLER, ADAPTER	671.43
	46157	235821	GRIMM'S PUMP SERVICE INC	60407072-425300	8" PUMP: VACUUM GAUGE	18.00
	46206	236033	GRIMM'S PUMP SERVICE INC	60407072-425300	PLUMBING: COUPLER	90.24
	46232	236132	GRIMM'S PUMP SERVICE INC	60407072-425300	CAMLOCK GASKETS AND VACUUM GAU	68.92
					GRIMM'S PUMP SERVICE INC Total:	944.15
2030	4918356	235232	GUSTAVE A LARSON COMPANY	60207012-425300	VENTS FOR ROOFTOP EXHAUST FANS	3.96
	4918356	235232	GUSTAVE A LARSON COMPANY	60407071-425300	VENTS FOR ROOFTOP EXHAUST FANS	2.38
	4918356	235232	GUSTAVE A LARSON COMPANY	60907401-425300	VENTS FOR ROOFTOP EXHAUST FANS	1.58
					GUSTAVE A LARSON COMPANY Total:	7.92

10515	851493	236387	H&S UNIFORMS AND EQUIPMENT LLC	10100202-426300	CLOTHING (ADJUSTMENTS) - LEBLA	5.00
	851493	236387	H&S UNIFORMS AND EQUIPMENT LLC	61800890-426300	CLOTHING (ADJUSTMENTS) - LEBLA	5.00
	851488	236327	H&S UNIFORMS AND EQUIPMENT LLC	10100618-426300	CLOTHING	2,455.50
	851498	236327	H&S UNIFORMS AND EQUIPMENT LLC	10100618-426300	CLOTHING	70.00
	851490 09/22/22	235692	H&S UNIFORMS AND EQUIPMENT LLC	10102024-426300	CLOTHING (PANT HEM) - W WAUGH	28.00
					H&S UNIFORMS AND EQUIPMENT LLC Total:	2,563.50
2049	61851	235432	HAGEN GLASS CO	60800840-422500	PROFESSIONAL SERVICES	2,592.56
					HAGEN GLASS CO Total:	2,592.56
2132	T78492	235061	HARVEYS LOCK SHOP INC	10100301-426900	SUPPLIES	90.00
	T78489	235061	HARVEYS LOCK SHOP INC	10100301-426900	SUPPLIES	150.00
	T78522	235230	HARVEYS LOCK SHOP INC	10100201-425100	KEYS UNIT 150	189.75
	T78530	235308	HARVEYS LOCK SHOP INC	60407071-426900	W809 TOOLBOX KEYS	70.67
	T78576	236293	HARVEYS LOCK SHOP INC	10100603-426900	DUPLICATE KEY	7.50
	E44837	236005	HARVEYS LOCK SHOP INC	60207012-425900	W351	67.00
	T78603	236042	HARVEYS LOCK SHOP INC	60207012-425100	W351 / W309	39.46
	S112360	235731	HARVEYS LOCK SHOP INC	10100607-426900	LOCKS - SKYLINE DR.	143.00
	T78563	235731	HARVEYS LOCK SHOP INC	10100607-426900	LOCKS - SKYLINE DR.	318.14
	T78579	235854	HARVEYS LOCK SHOP INC	10100607-426900	DUPLICATE KEY	9.10
	T78586	236157	HARVEYS LOCK SHOP INC	10100301-426900	SUPPLIES	10.00
					HARVEYS LOCK SHOP INC Total:	1,094.62
2149	6294592	235417	HAWKINS CHEMICAL INC	60207011-426400	JSWTP: HYDROFLUOSILICIC ACID,	3,580.65
	6298840	236094	HAWKINS CHEMICAL INC	60207011-426400	AQUA HAWK	62,482.57
	6294641	235826	HAWKINS CHEMICAL INC	60207011-425300	ROLLER ASSEMBLY, INJECTION VAL	338.71
					HAWKINS CHEMICAL INC Total:	66,401.93
2159	1200458498	235900	HDR ENGINEERING INC	60200933-422300	2608-1 OPERATIONS-MIPS	22,197.09
	1200458498	235900	HDR ENGINEERING INC	60400833-422300	2608-1 OPERATIONS-MIPS	162,778.62

2159	1200466206	236473	HDR ENGINEERING INC	60400833-422300	2629-15 WRF AERATION BASIN CLA	22,062.30
	1200466206	236473	HDR ENGINEERING INC	60400834-422300	2629-15 WRF AERATION BASIN CLA	5,274.45
	1200466205	236475	HDR ENGINEERING INC	60400833-422300	2629.2-4 WATER REC FACILITY SO	173,495.04
					HDR ENGINEERING INC Total:	385,807.50
2173	2525 7	236145	HEAVY CONSTRUCTOR'S INC	50508910-437000	2525-6 E MAIN ST N BRIDGE RPR	259,911.60
	2099 19F	236143	HEAVY CONSTRUCTOR'S INC	50508912-437200	2099-19F W OMAHA ST UTILITIES	5,913.70
	2099 19F	236143	HEAVY CONSTRUCTOR'S INC	60200933-438100	2099-19F W OMAHA ST UTILITIES	22,907.56
	2099 19F	236143	HEAVY CONSTRUCTOR'S INC	60400833-438000	2099-19F W OMAHA ST UTILITIES	5,663.57
	2099 19F	236143	HEAVY CONSTRUCTOR'S INC	50508910-437000	2099-19F W OMAHA ST UTILITIES	(11,312.30)
	2662 2	236186	HEAVY CONSTRUCTOR'S INC	50508910-437000	2662-2 ST CLOUD ST RECON-W BLV	84,272.09
	2662 2	236186	HEAVY CONSTRUCTOR'S INC	60400833-438000	2662-2 ST CLOUD ST RECON-W BLV	113,875.94
				HEAVY CONSTRUCTOR'S INC Total:	481,232.16	
2175	S- INV00063608	234858	HEBRON BRICK SUPPLY CO	10100860-426600	MASONRY SAND	121.55
					HEBRON BRICK SUPPLY CO Total:	121.55
2207	25600253	236395	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	40.32
	25555649	236394	HENRY SCHEIN INC	61800890-426900	EMS DISPOSABLES/NON- DISPOSABLE	203.85
	25555649	236394	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES/NON- DISPOSABLE	122.09
	25254361	235648	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	292.45
	25043574	235647	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	937.73
					HENRY SCHEIN INC Total:	1,596.44
2245	NP-8665	235891	HIGHWAY IMPROVEMENT INC	50508910-437000	2710 2022 CHIP SEAL	99,998.40
					HIGHWAY IMPROVEMENT INC Total:	99,998.40

2264	2579	236283	HILLS ROOFING & SHEET METAL INC	10100301-422500	REPAIR	450.00
					HILLS ROOFING & SHEET METAL INC Total:	450.00
2265	99209	235132	HILLS SEPTIC SERVICE	61507102-422500	PUMP CELL 12 CONDENSATE TANK	210.00
					HILLS SEPTIC SERVICE Total:	210.00
2266	96933	234108	HILLS TIRE & SUPPLY INC.	60207012-426700	NEW TIRES FOR SIGN TRAILER	132.00
					HILLS TIRE & SUPPLY INC. Total:	132.00
2279	T-9693 09/21/22	235695	HOBBY LOBBY	10100202-426900	FRAME FOR PHOTO BOARD	113.58
	T-9693 09/21/22	235695	HOBBY LOBBY	61800890-426900	FRAME FOR PHOTO BOARD	55.94
					HOBBY LOBBY Total:	169.52
2305	284893	235998	HOLSWORTH & SON INC., G.J	10106061-422500	grounds maintenance	5,687.00
					HOLSWORTH & SON INC., G.J Total:	5,687.00
7504	16691	234770	IMAGEALL LLC	61207101-426300	LOGO UNIFORMS	529.06
	16691	234770	IMAGEALL LLC	61507102-426300	LOGO UNIFORMS	543.52
	16691	234770	IMAGEALL LLC	61507103-426300	LOGO UNIFORMS	232.78
	16620 08/24/22	235003	IMAGEALL LLC	60207012-426300	HAT LOGO/ANTONIO RUBINO	10.50
					IMAGEALL LLC Total:	1,315.86
2403	6173	234404	INDEPENDENT WINDOW TINTING	10100305-426900	SUPPLIES	425.00
					INDEPENDENT WINDOW TINTING Total:	425.00
15415	22PD043	235288	INDIGO DESIGN LLC	10100204-453000	Sign Refund	40.00
					INDIGO DESIGN LLC Total:	40.00
2409	3597223	235433	INDOFF INC	10100618-426100	OFFICE SUPPLIES	194.45
	3596532	235433	INDOFF INC	10100618-426100	OFFICE SUPPLIES	5.56
	3595847	235213	INDOFF INC	10100618-426100	OFFICE SUPPLIES	81.78
	3598564	235500	INDOFF INC	60207012-426100	OFFICE SUPPLIES: INK	103.26

2409	3598564	235500	INDOFF INC	60407071-426100	OFFICE SUPPLIES: INK	37.60
	3598564	235500	INDOFF INC	60907401-426100	OFFICE SUPPLIES: INK	25.07
	3596889	234771	INDOFF INC	60207013-426100	GLASS DRY ERASE MARKER BOARD	156.00
					INDOFF INC Total:	603.72
2443	338710 2022	235814	INTERNATIONAL ASSOCIATION OF ELECTRICAL INSPECTORS	10100204-429200	IEAI MEMBERSHIP FOR JEFF LARUS	120.00
					INTERNATIONAL ASSOCIATION OF ELECTRICAL INSPECTORS Total:	120.00
2453	61141915	235875	INTERSTATE BATTERIES INC	61300664-425300	BATTERY EQUIPMENT REPAIR	113.95
	1901001020654	236049	INTERSTATE BATTERIES INC	10100304-426900	SGN-12V (2)/6V (2) BATTERIES	127.80
	1901001020711	236255	INTERSTATE BATTERIES INC	10100201-426900	JUMP PACK BATTERY	38.80
					INTERSTATE BATTERIES INC Total:	280.55
14189	2658485 RI	235756	INTERSTATE DISTRIBUTION AND MANUFACTURING INC	61507103-425300	C120 BELT SCREWS	518.67
					INTERSTATE DISTRIBUTION AND MANUFACTURING INC Total:	518.67
12036	INV76158	235815	IPS GROUP INC	61000870-422500	EXTENDED WARRANTIES	1,475.00
					IPS GROUP INC Total:	1,475.00
16178	09/25-30/22	236278	JAMES INGALLS	10100201-427000	Police Basic Sniper School at	200.00
					JAMES INGALLS Total:	200.00
5119	09/25-27/22	235892	JAMES WALRAVEN	61300664-427000	TRAVEL FOR FALL MEETING/CONFER	438.08
					JAMES WALRAVEN Total:	438.08
6238	907	236229	JEFF THAYER	10100201-422500	DEFENSIVE TACTICS	925.00
					JEFF THAYER Total:	925.00
8957	09/28/22	236264	JENNIE CLABO	10100201-426300	Reimburse for team building ou	55.02
					JENNIE CLABO Total:	55.02
8689	10/03/22	236357	JOE SANDNESS	10100860-426300	2022 AFSCME CLOTHING REIMBURSE	191.69
					JOE SANDNESS Total:	191.69

3589	09/10-13/22	236244	JOHN OLSON	10100201-427000	FBI Training in Minneapolis, M	102.00
					JOHN OLSON Total:	102.00
2552	1-121520271002	235216	JOHNSON CONTROLS INC	60800840-422500	PROFESSIONAL SERVICES	700.64
					JOHNSON CONTROLS INC Total:	700.64
14496	02/18/2022	236350	JONATHAN M ROBERTS	10100305-426500	TOOL REIMBURSEMENT	300.00
					JONATHAN M ROBERTS Total:	300.00
2586	576702	236413	JONES & BARTLETT LEARNING LLC	61800890-427000	ACCESS CODE : PEPP 4E COURSE J	25.00
					JONES & BARTLETT LEARNING LLC Total:	25.00
14036	08/18/22	236478	JORDAN ADKINS	10100108-422500	REIMB/PE TESTING	104.50
	09/13/22	236477	JORDAN ADKINS	10100108-426100	PE STAMP	55.33
					JORDAN ADKINS Total:	159.83
16255	09/08/22	235876	KARMA PEST SOLUTIONS	61300604-422500	RODENT SERVICE	250.00
					KARMA PEST SOLUTIONS Total:	250.00
4910	09/18-23/22	235769	KEITH TROJANOWSKI	10102021-427000	PER DIEM: 09.18-23.22 HAZMAT I	184.00
					KEITH TROJANOWSKI Total:	184.00
6688	09/26/22	235593	KEN KNUDSON	60207014-426300	KEN KNUDSON: UNIFORM PANTS REI	30.00
					KEN KNUDSON Total:	30.00
2664	67f970ea	235380	KENNY'S BODY SHOP INC	10100201-425100	CAR REPAIR UNIT 146	1,531.48
	9aae08dd	235651	KENNY'S BODY SHOP INC	10100711-425100	CITY VEHICLE B603 BODY REPAIR	1,872.80
					KENNY'S BODY SHOP INC Total:	3,404.28
2679	13199025T035	235054	KIEFFER SANITATION INC	61300604-422500	TRASH COLLECTION	340.61
					KIEFFER SANITATION INC Total:	340.61
2682	100323273	235855	KIMBALL MIDWEST	10100607-425300	SHOP STOCK	265.54
					KIMBALL MIDWEST Total:	265.54
2005	09/07-09/22	235228	KINSLEY GROOTE	10100106-427000	conference expenses Kinsley Gr	391.06
					KINSLEY GROOTE Total:	391.06

2719	8232899	235856	KNECHT HOME CENTER	10100607-425100	2X8 TREATED LUMBER - TRAILER D	340.08
	8210126	235732	KNECHT HOME CENTER	10100607-426400	SOAP, HAND SANITIZER	15.98
	8211082	235732	KNECHT HOME CENTER	10100607-426900	SOAP, HAND SANITIZER	209.07
	8207627	235732	KNECHT HOME CENTER	10100607-426900	SOAP, HAND SANITIZER	33.34
	8239893	236142	KNECHT HOME CENTER	60207011-426900	WELL #6: HANGER STRAP, METAL R	15.40
	8249812	236213	KNECHT HOME CENTER	60207012-425900	STOCK	20.38
	8237269	236160	KNECHT HOME CENTER	10100301-426500	TOOL	37.99
	8242237	236388	KNECHT HOME CENTER	10102020-425200	STATION MAINT - ST2	3.71
	8242237	236388	KNECHT HOME CENTER	61800892-425200	STATION MAINT - ST2	3.71
	7990164	235194	KNECHT HOME CENTER	10106061-426900	misc supplies	14.58
	8111816	235195	KNECHT HOME CENTER	10106061-426900	misc supplies	28.78
					KNECHT HOME CENTER Total:	723.02
7820	22PD042	235283	KTM DESIGN SOLUTIONS	10100204-453000	Sign Refund	40.00
					KTM DESIGN SOLUTIONS Total:	40.00
14011	158739	235796	L&H INDUSTRIAL INC	61207101-425100	WASTE TRUCK ARM MAIN FRAME REP	4,032.00
					L&H INDUSTRIAL INC Total:	4,032.00
11163	4778	235693	LAKOTA CONTRACTING INC	10500115-426300	HAZARD MITIGATION - CLOTHING	944.60
	1781	236226	LAKOTA CONTRACTING INC	10100201-426300	HI VIS JACKET STOCK	349.90
					LAKOTA CONTRACTING INC Total:	1,294.50
2852	22227-708	235508	LAUNDRY WORLD INC	10100612-426400	WASH AND FOLD	29.99
					LAUNDRY WORLD INC Total:	29.99
2859	9309876594	236403	LAWSON PRODUCTS INC	10100202-426900	SHOP SUPPLIES	638.94
	9309876594	236403	LAWSON PRODUCTS INC	61800890-426900	SHOP SUPPLIES	314.70
					LAWSON PRODUCTS INC Total:	953.64
8388	LTS0281922	235127	LEARN TO SKATE USA	10100603-429200	MEMBERSHIPS	227.50
	LTS0293296	235820	LEARN TO SKATE USA	10100603-429200	MEMBERSHIPS	1,153.75
					LEARN TO SKATE USA Total:	1,381.25
6816	DOCS445332	235379	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR REPAIR UNIT 210	89.11

6816	203441	235207	LIBERTY CHRYSLER CENTER LLC	10100201-425100	MOLDING UNIT 200	93.60
	DOCS445642	236247	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CONDENSOR UNIT 214	993.73
	203480	236234	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	92.96
	203527	236234	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	52.20
	203672	236234	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	92.96
	203427	235490	LIBERTY CHRYSLER CENTER LLC	60907401-425300	W905 MAINTENANCE	162.00
	203394	235490	LIBERTY CHRYSLER CENTER LLC	60907401-425300	W905 MAINTENANCE	46.36
					LIBERTY CHRYSLER CENTER LLC Total:	1,622.92
2935	10/31/22		LIFEWAYS INC	10100621-460900	OCT22 LIFEWAYS	5,000.00
					LIFEWAYS INC Total:	5,000.00
2938	97035	236451	LIGHTING MAINTENANCE CO	10100304-422500	SLT DOT POLE PICKUP 2209160045	240.56
	96979	235836	LIGHTING MAINTENANCE CO	10100304-422500	SEP 22 MAINTENANCE CONTRACT	5,262.26
	96882	236050	LIGHTING MAINTENANCE CO	10100304-426900	SLT-RPR LIGHT UNDER 2 BRIDGES	516.41
					LIGHTING MAINTENANCE CO Total:	6,019.23
2951	2541 7	236149	LIND-EXCO INC	60200934-438100	2541-7 ANAMOSA ST WATER MAIN E	187,512.81
					LIND-EXCO INC Total:	187,512.81
12369	9072	235225	LONGBRANCH CIVIL ENGINEERING INC	50508910-422300	2571-16 SE AREA TRUNK SWR RECO	3,384.27
	9072	235225	LONGBRANCH CIVIL ENGINEERING INC	60200933-422300	2571-16 SE AREA TRUNK SWR RECO	4,238.67
	9072	235225	LONGBRANCH CIVIL ENGINEERING INC	60400833-422300	2571-16 SE AREA TRUNK SWR RECO	14,058.46
	9072	235225	LONGBRANCH CIVIL ENGINEERING INC	60907403-422300	2571-16 SE AREA TRUNK SWR RECO	8,792.21
	9113	236167	LONGBRANCH CIVIL ENGINEERING INC	50508910-422300	2487-4 ST CLOUD RECON-5TH ST T	490.52
	9113	236167	LONGBRANCH CIVIL ENGINEERING INC	50508911-422300	2487-4 ST CLOUD RECON-5TH ST T	122.63
	9113	236167	LONGBRANCH CIVIL ENGINEERING INC	60200933-422300	2487-4 ST CLOUD RECON-5TH ST T	328.65

12369	9071	235080	LONGBRANCH CIVIL ENGINEERING INC	50508910-422300	2515-36 ROBBINSDALE PHS 6	3,432.43
	9071	235080	LONGBRANCH CIVIL ENGINEERING INC	50508911-422300	2515-36 ROBBINSDALE PHS 6	244.71
	9071	235080	LONGBRANCH CIVIL ENGINEERING INC	60200933-422300	2515-36 ROBBINSDALE PHS 6	1,003.85
	9071	235080	LONGBRANCH CIVIL ENGINEERING INC	60400833-422300	2515-36 ROBBINSDALE PHS 6	553.53
	9125	236166	LONGBRANCH CIVIL ENGINEERING INC	50508910-422300	2487-22 ST CLOUD RECON-5TH ST	202.67
	9125	236166	LONGBRANCH CIVIL ENGINEERING INC	50508911-422300	2487-22 ST CLOUD RECON-5TH ST	52.60
	9125	236166	LONGBRANCH CIVIL ENGINEERING INC	60200933-422300	2487-22 ST CLOUD RECON-5TH ST	137.23
	9114	236168	LONGBRANCH CIVIL ENGINEERING INC	50508910-422300	2571-17 SE AREA TRUNK SWR RECO	4,372.65
	9114	236168	LONGBRANCH CIVIL ENGINEERING INC	60200933-422300	2571-17 SE AREA TRUNK SWR RECO	5,476.57
	9114	236168	LONGBRANCH CIVIL ENGINEERING INC	60400833-422300	2571-17 SE AREA TRUNK SWR RECO	18,164.24
	9114	236168	LONGBRANCH CIVIL ENGINEERING INC	60907403-422300	2571-17 SE AREA TRUNK SWR RECO	11,359.97
					LONGBRANCH CIVIL ENGINEERING INC Total:	76,415.86
10268	4190-19	236268	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	5.00
	4202-41	236268	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	25.00
	4202-40	236268	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	7.50
	4190-20	236268	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	2.50
	4146-9	236268	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	15.00
	4202-37	236268	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	20.00
	4202-33	236268	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	22.50
	4190-16	236268	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	18.00
					LORI THOMPSON Total:	115.50
3004	902188-JKDWMO	236117	LOWE'S	10100305-426500	TOOL	113.05

3004	902034-JBUSCP	235904	LOWE'S	10106061-426900	misc supplies	41.75
	902225-JBUSDA	235903	LOWE'S	10106061-426900	misc supplies	23.47
					LOWE'S Total:	178.27
9217	03/20/2022	236347	LUIS PENA	10100305-426500	TOOL REIMBURSEMENT	300.00
					LUIS PENA Total:	300.00
3035	8820	227823	M & T FIRE & SAFETY INC	10100202-426300	CLOTHING (HOODS) - BACKSTOCK	1,000.00
					M & T FIRE & SAFETY INC Total:	1,000.00
6880	32292	235431	M & W TOWING AND RECOVERY	10100618-422500	PROFESSIONAL SERVICES	205.00
	32406	235431	M & W TOWING AND RECOVERY	10100618-422500	PROFESSIONAL SERVICES	206.25
					M & W TOWING AND RECOVERY Total:	411.25
3036	IN-490361	235410	M G OIL CO	10100401-426200	UNIT S147	92.11
	IN-487874	235060	M G OIL CO	10100301-426200	BULK	666.00
	IN-490362	235795	M G OIL CO	61207101-426200	S920 OIL SYNTHETIC HD	630.82
	IN-489990	234786	M G OIL CO	61207101-425100	S940 AERO SHELL FLUID	39.92
	IN-490144	235877	M G OIL CO	61300664-426900	MISC SUPPLIES	214.75
	IN-491141	236021	M G OIL CO	60407072-426200	FUEL DELIVERY 9-21-2022: PREM	1,600.64
	IN-491231	235822	M G OIL CO	60407072-426200	FUEL DELIVERY 9-26-2022: #2 D	2,677.26
				M G OIL CO Total:	5,921.50	
5652	2452 28F	236353	MA MORTENSON COMPANY	10700134-432000	2452 CIVIC CENTER EXPANSION	200,000.00
					MA MORTENSON COMPANY Total:	200,000.00
8899	P00466	235660	MACQUEEN EMERGENCY GROUP	10102023-425100	REPAIR / MAINT - TK3	131.48
					MACQUEEN EMERGENCY GROUP Total:	131.48
3063	2480 25	236183	MAINLINE CONTRACTING	60400834-438000	2480-25 ELK VALE LIFT STATION	169,047.16
					MAINLINE CONTRACTING Total:	169,047.16
9793	32315619	235276	MARCO	10100204-425300	MAINTENANCE AGREEMENT/COPIES	698.89

9793	32315619	235276	MARCO	10100706-425300	MAINTENANCE AGREEMENT/COPIES	153.65
	32315619	235276	MARCO	10100711-425300	MAINTENANCE AGREEMENT/COPIES	156.77
	32315619	235276	MARCO	10100714-425300	MAINTENANCE AGREEMENT/COPIES	156.77
	32455467	235385	MARCO	10100204-425300	MAINTENANCE AGREEMENT	139.67
					MARCO Total:	1,305.75
3086	09/28/22		MARCO'S PIZZA	10102028-426300	CR SALES TAX	(5.98)
	09/26/22	236308	MARCO'S PIZZA	10102028-426300	FOOD - QUARTERLY MEETING ST 8	85.68
					MARCO'S PIZZA Total:	79.70
3112	179138	235063	MATCO TOOLS	10100305-426500	TOOL	275.95
	180255	235409	MATCO TOOLS	10100305-426500	TOOLS	659.27
	179830	235408	MATCO TOOLS	10100305-426500	TOOL	8,627.85
					MATCO TOOLS Total:	9,563.07
3115	52068002	236363	MATHESON TRI-GAS INC	10100607-426200	ACETYLENE, CO2, OXYGEN	91.45
	52068003	236460	MATHESON TRI-GAS INC	60207011-424400	SEP 2022 TANK RENTAL: ARGON, A	59.65
	0026356150	236100	MATHESON TRI-GAS INC	61507103-425300	SHOP WELDERS OXYGEN	42.96
					MATHESON TRI-GAS INC Total:	194.06
14307	09/28/22	236134	MATT ERPENBACH	50508910-431000	2506 WILDWOOD DR RECON PHS 2	100.00
					MATT ERPENBACH Total:	100.00
16189	07/21-22/22	233351	MATT LAYMAN	10100108-427000	MILEAGE REIMBURSEMENT/INTERVIE	319.20
					MATT LAYMAN Total:	319.20
9869	0042977-IN	235481	MC2 INC	60407072-425300	UV: BOARD KIT & CABLE	1,747.17
	0042985-IN	235484	MC2 INC	60407072-425300	UV: UVI SENSOR	11,178.82
	0042981-IN	235480	MC2 INC	60407072-426400	UV LAMPS: ACTICLEAN	4,242.44
					MC2 INC Total:	17,168.43
3164	15119931	236281	MCKIE FORD INC	60407071-425100	W808 FUEL FILTER	181.33
	15120714	235782	MCKIE FORD INC	61207101-425100	S903 LAMP ASY REAR U13	107.45

3164	15120727	235491	MCKIE FORD INC	60407071-425100	W890-REPAIR HUB	165.13
					MCKIE FORD INC Total:	453.91
3175	7962423	235106	MCPC	10100111-426100	MICR TONER CARTRIDGES	358.90
	7962423	235106	MCPC	10106022-426100	MICR TONER CARTRIDGES	358.90
					MCPC Total:	717.80
3208	48999	235298	MENARDS	60407072-426900	PLUMBING & HITCH	62.07
	49004	235664	MENARDS	10100202-426500	SHOP TOOL	49.53
	49004	235664	MENARDS	61800890-426500	SHOP TOOL	24.39
	49897	236462	MENARDS	10102026-425100	REPAIR / MAINT - TK6	26.90
	49518 09/26/22	236491	MENARDS	10102026-425100	REPAIR / MAINT - TK6	23.49
	50411	236356	MENARDS	10100860-426400	JANITORIAL SUPPLIES	46.65
	50411	236356	MENARDS	10100860-426900	JANITORIAL SUPPLIES	299.95
	49242	235733	MENARDS	10100607-426900	SAFETY FENCE	74.98
	49241	235734	MENARDS	61300664-425700	LIGHT BULBS	44.91
	49516	236324	MENARDS	10102020-426900	TRAINING SUPPLIES	212.99
	49573	236312	MENARDS	10102020-426900	TRAINING SUPPLIES	1.49
	49725	236407	MENARDS	10102020-425200	STATION MAINT - ST2	172.22
	49725	236407	MENARDS	61800892-425200	STATION MAINT - ST2	172.21
	49746	236390	MENARDS	10102020-425200	STATION MAINT - ST2	85.92
	49746	236390	MENARDS	61800892-425200	STATION MAINT - ST2	85.92
	49003	235603	MENARDS	60207013-426900	PAINT, STRIPING PAINT, LEVEL,	54.98
	49003	235603	MENARDS	60207014-426100	PAINT, STRIPING PAINT, LEVEL,	38.99
	49003	235603	MENARDS	60207014-426500	PAINT, STRIPING PAINT, LEVEL,	10.79
	49003	235603	MENARDS	60207014-426900	PAINT, STRIPING PAINT, LEVEL,	101.82
	49773	236150	MENARDS	60207011-425200	PACTOLA: BATHROOM CAULK, LED L	146.76
49773	236150	MENARDS	60207011-425700	PACTOLA: BATHROOM CAULK, LED L	42.23	
49632	236147	MENARDS	60207011-425200	WELL #6: SCREWS, STAPLES, WALL	1,073.91	

3208	49155 09/22/22	235610	MENARDS	60207011-426500	FLASHLIGHT, POURABLE CRACK FIL	29.99
	49155 09/22/22	235610	MENARDS	60207011-426900	FLASHLIGHT, POURABLE CRACK FIL	21.94
	49528 09/26/22	235827	MENARDS	60407072-425700	CLARIFIERS-LAMPS/TERT PIT HEAT	43.93
	49528 09/26/22	235827	MENARDS	60407072-426900	CLARIFIERS-LAMPS/TERT PIT HEAT	37.97
	49538	235828	MENARDS	60407072-425700	PORTABLE FUEL TANK: EXTENSION	232.41
	49015	235640	MENARDS	10102020-425100	REPAIR / MAINT - TRAINING TRAI	332.57
	49727	236051	MENARDS	10100205-426400	22" LED LIGHT/ASST JANITORIAL	35.17
	49727	236051	MENARDS	10100205-426900	22" LED LIGHT/ASST JANITORIAL	14.99
	46887	233942	MENARDS	10106061-426900	misc supplies	66.01
	49952		MENARDS	10102024-425200	CREDIT-REBAR AND TIES	(61.67)
	49952		MENARDS	61800894-425200	CREDIT-REBAR AND TIES	(30.37)
	49133	235415	MENARDS	60207011-425200	DRAIN KIT, CAULKING, OUTLET BO	66.38
	49133	235415	MENARDS	60207011-425700	DRAIN KIT, CAULKING, OUTLET BO	12.45
	49975	236271	MENARDS	60207011-425300	SPOT LIGHT, UTILITY KNIVES, BA	9.39
	49975	236271	MENARDS	60207011-426500	SPOT LIGHT, UTILITY KNIVES, BA	70.40
	49975	236271	MENARDS	60207011-426900	SPOT LIGHT, UTILITY KNIVES, BA	29.24
				MENARDS Total:	3,763.90	
3225	0138540 NOV22		METROPOLITAN LIFE INSURANCE COMPANY	70200922-454200	NOV22 LIFE	5,874.58
					METROPOLITAN LIFE INSURANCE COMPANY Total:	5,874.58
15214	09/08/22	236479	MICHAEL HATHEWAY	10100108-426300	REIMB/CLOTHING ALLOWANCE	250.00
					MICHAEL HATHEWAY Total:	250.00
3243	119426	236019	MIDCONTINENT TESTING LABS INC	60407073-422500	SEPTEMBER 2022 MONTHLY E- COLI	140.60

3243	119421	235485	MIDCONTINENT TESTING LABS INC	60407073-422500	SECOND HALF 2022 WELLS	406.60
	119396	235200	MIDCONTINENT TESTING LABS INC	60407073-422500	SEPTEMBER 2022 EFFLUENT NO3/NO	63.17
					MIDCONTINENT TESTING LABS INC Total:	610.37
3252	6535528	235482	MIDLAND SCIENTIFIC INC	60407073-426900	LAB SUPPLIES: 2mL AMPOULES M-	208.24
	6537387	236022	MIDLAND SCIENTIFIC INC	60407073-426900	FILL SOLUTION FOR AMMONIA & NI	349.76
					MIDLAND SCIENTIFIC INC Total:	558.00
3260	3897952-00	235879	MIDWEST TURF & IRRIGATION	61400665-425300	PARTS FOR EQUIPMENT REPAIR	162.62
	3897715-00	235879	MIDWEST TURF & IRRIGATION	61300664-425300	PARTS FOR EQUIPMENT REPAIR	95.68
	3897715-01	235879	MIDWEST TURF & IRRIGATION	61300664-425300	PARTS FOR EQUIPMENT REPAIR	230.34
	3898725-00	235735	MIDWEST TURF & IRRIGATION	10100607-425300	RELAY - 5 PRONG	74.84
	3898684-00	235735	MIDWEST TURF & IRRIGATION	10100607-425300	RELAY - 5 PRONG	328.70
	3898105-00	235879	MIDWEST TURF & IRRIGATION	61300664-425300	PARTS FOR EQUIPMENT REPAIR	10,282.00
	3897952-01	235879	MIDWEST TURF & IRRIGATION	61400665-425300	PARTS FOR EQUIPMENT REPAIR	353.07
					MIDWEST TURF & IRRIGATION Total:	11,527.25
3293	3599	235430	MIRROR FINISHES TRUCK & AUTO BODY INC	10100618-425100	BUS REPAIRS	381.60
					MIRROR FINISHES TRUCK & AUTO BODY INC Total:	381.60
8280	260885	236452	MOBOTREX	10100205-426900	SIG-LED 12" ARROW RED (20)	1,000.00
					MOBOTREX Total:	1,000.00
13772	CINV03243	235634	MONUMENT HEALTH RAPID CITY HOSPITAL INC	61800890-429700	EMS DISPOSABLES - FENTANYL & K	327.35
					MONUMENT HEALTH RAPID CITY HOSPITAL INC Total:	327.35
3371	e2022555	236335	MOUNTAIN STATES SECURITY INC	10100607-422500	SECURITY SERVICES	3,073.00

3371	e2022555	236335	MOUNTAIN STATES SECURITY INC	10100860-422500	SECURITY SERVICES	298.30
					MOUNTAIN STATES SECURITY INC Total:	3,371.30
14735	08040-4685	236116	MYFLEETCENTER	60207012-425100	W351	136.73
	08040-4685	236116	MYFLEETCENTER	60207012-426200	W351	23.98
	08041-37859	236221	MYFLEETCENTER	60207012-425100	W304	78.74
	08041-37859	236221	MYFLEETCENTER	60207012-426200	W304	32.37
	08042-5209	236052	MYFLEETCENTER	10100205-425100	T708 OIL CHANGE	276.74
	08042-5037	235521	MYFLEETCENTER	60207014-425100	UNIT #345: OIL CHANGE	72.71
	08040-4445	235520	MYFLEETCENTER	60207014-425100	UNIT #342: OIL CHANGE	75.73
					MYFLEETCENTER Total:	697.00
3424	21061	236303	NATIVE SUN NEWS	10106021-423000	PUBLISHING	450.00
					NATIVE SUN NEWS Total:	450.00
11541	09/22/22	235451	NICK STROOT	10100111-426300	Team Lunch Meeting 9.22.22	178.37
	09/22-23/22	235522	NICK STROOT	10100111-427000	Leadership of South Dakota - T	143.64
	09/13-15/22	235051	NICK STROOT	10100111-427000	Reimbursement from 2022 Vegas	657.12
					NICK STROOT Total:	979.13
2872	09/14-16/22	236482	NICOLE LECY	10100108-427000	TRVL EXPENSE/SDWWA	192.70
					NICOLE LECY Total:	192.70
3508	22N248-00M 5	235204	NOONEY & SOLAY LLP	10100106-422500	Records Request services (Godb	80.00
					NOONEY & SOLAY LLP Total:	80.00
10597	103866	235440	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	606.27
	103877	235440	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	860.91
	103882	235439	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	407.48
	103854	235439	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	1,789.29
	103863	235439	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	780.83

10597	27766RC	235093	NORTH CENTRAL INTERNATIONAL INC	61507103-425300	S929 HOSE ASSY	227.67
	103919	236212	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	403.75
	103878	236212	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	3,484.03
	27542RC	236212	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	282.24
	28123RC		NORTH CENTRAL INTERNATIONAL INC	10100618-425100	CREDIT-COMPRESSOR	(216.21)
	103899	235619	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	479.00
					NORTH CENTRAL INTERNATIONAL INC Total:	9,105.26
3517	014286	235062	NORTH CENTRAL SUPPLY INC	10100301-426900	SUPPLIES	15.00
	014303	235909	NORTH CENTRAL SUPPLY INC	10106061-422500	key blanks	36.00
					NORTH CENTRAL SUPPLY INC Total:	51.00
14414	740	233609	NORTH FORTY LANDSCAPING LLC	26000927-422500	ASH AVE - MOW/TRIM GRASS AND W	450.00
	739	233608	NORTH FORTY LANDSCAPING LLC	26000927-422500	625 INDIANA ST - MOW/TRIM WEED	180.00
	788	235280	NORTH FORTY LANDSCAPING LLC	26000927-422500	1208 CLOVER RIDGE DR - MOW/TRI	100.00
	787	235279	NORTH FORTY LANDSCAPING LLC	26000927-422500	3210 KIRKWOOD DR -MOW/TRIM ENT	100.00
	728	232304	NORTH FORTY LANDSCAPING LLC	26000927-422500	1104 4TH ST - TRIM TALL WEEDS	80.00
	789	235282	NORTH FORTY LANDSCAPING LLC	26000927-422500	104 E COLLEGE AVE - MOW/TRIM W	160.00
	726	232306	NORTH FORTY LANDSCAPING LLC	26000927-422500	710 E IOWA ST - MOW/TRIM GRASS	140.00
	723	232309	NORTH FORTY LANDSCAPING LLC	26000927-422500	208 E TEXAS ST - MOW/TRIM GRAS	240.00
	727	232305	NORTH FORTY LANDSCAPING LLC	26000927-422500	714 E IOWA ST - MOW/TRIM GRASS	180.00
	725	232307	NORTH FORTY LANDSCAPING LLC	26000927-422500	106 E ST CHARLES ST - DISPOSE	2,100.00
	790	235281	NORTH FORTY LANDSCAPING LLC	26000927-422500	1900 N MAPLE AVE - MOW/TRIM EN	350.00

14414	785	235274	NORTH FORTY LANDSCAPING LLC	26000927-422500	1302 WOOD AVE - MOW/TRIM GRASS	180.00
					NORTH FORTY LANDSCAPING LLC Total:	4,260.00
3525	RCI01991	235792	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	S919 EXTENDED CYLINDER, MANUFA	7,056.99
	RCI02023	236130	NORTHERN TRUCK EQUIPMENT CORP	10100301-425300	UNIT S138	748.44
	RCI02021	235058	NORTHERN TRUCK EQUIPMENT CORP	10100301-436000	VEHICLE PURCHASE	17,702.00
	RCI01987	235781	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	S920 GRIPPER PADS	728.40
					NORTHERN TRUCK EQUIPMENT CORP Total:	26,235.83
3530	1388461	234824	NORTHWEST PIPE FITTINGS INC	10100607-425500	APOLLO RV MODULE	227.16
	1407000	234824	NORTHWEST PIPE FITTINGS INC	10100607-425500	APOLLO RV MODULE	546.99
	1406854	234824	NORTHWEST PIPE FITTINGS INC	10100607-425500	APOLLO RV MODULE	126.95
	1406857	234824	NORTHWEST PIPE FITTINGS INC	10100607-425500	APOLLO RV MODULE	76.47
	1407778	235198	NORTHWEST PIPE FITTINGS INC	60207012-425500	BY-PASS PUMP	392.45
	CM1398010		NORTHWEST PIPE FITTINGS INC	61400665-425500	CREDIT-FLANGE	(96.20)
	1408501	235857	NORTHWEST PIPE FITTINGS INC	10100607-425500	3/4 RISER	10.68
	1408257	235753	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	840.16
	1408412	236211	NORTHWEST PIPE FITTINGS INC	60207012-426500	W313	6.35
	1408536	236210	NORTHWEST PIPE FITTINGS INC	60207012-425500	STOCK	144.08
	1408349	236208	NORTHWEST PIPE FITTINGS INC	60207012-425500	STOCK	37.80
	1405896	235878	NORTHWEST PIPE FITTINGS INC	61300664-425500	PARTS FOR WATER/SEWER REPAIR	12.70
	1404033	235007	NORTHWEST PIPE FITTINGS INC	60207012-425500	STOCK/BY-PASS HOSE	3,451.17
	1409302	236364	NORTHWEST PIPE FITTINGS INC	10100607-425500	FAUCET, VALVE ADAPT, SINK CONN	782.86
	1408156	236128	NORTHWEST PIPE FITTINGS INC	10100616-426900	PVC PARTS	180.43
	1407686	235736	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION STOCK	919.76
	1407659	235736	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION STOCK	89.54

3530	1407650	235736	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION STOCK	692.32
					NORTHWEST PIPE FITTINGS INC Total:	8,441.67
3588	131016	236242	OLSON TOWING	10100201-422500	TOW CR#22-212650	150.00
					OLSON TOWING Total:	150.00
3594	265344	235126	OLSON'S PEST	10100603-422500	BI MONTHLY SERVICE	85.00
	265497	235125	OLSON'S PEST	10100612-422500	BI MONTHLY SERVICE	85.00
					OLSON'S PEST Total:	170.00
3604	1550-377046	235663	O'REILLY AUTO PARTS	10100202-426200	SHOP SUPPLY (ANTIFREEZE)	84.38
	1550-377046	235663	O'REILLY AUTO PARTS	61800890-426200	SHOP SUPPLY (ANTIFREEZE)	41.56
					O'REILLY AUTO PARTS Total:	125.94
14283	INV38426	235275	OSI BATTERIES	61000870-422500	BATTERIES	3,289.30
					OSI BATTERIES Total:	3,289.30
16273	08/15-18/22	236249	PARKER DADAH	10100201-427000	Desert Snow Drug Interdiction	196.00
					PARKER DADAH Total:	196.00
15653	INV-15-126763	235694	PAYMENTUS CORPORATION	10100204-453000	TRANSACTION FEES FOR CREDIT CA	105.32
					PAYMENTUS CORPORATION Total:	105.32
3601	08_31_22	236057	PENNINGTON COUNTY	42800474-453000	TID #74 CLOSE OUT	641,233.57
	08_31_2022	236063	PENNINGTON COUNTY	48300792-453000	TID #50 CLOSE OUT	143,257.78
	AUG 31, 2022	236061	PENNINGTON COUNTY	42500425-453000	TID #78 CLOSE OUT	71,630.11
	09/28/22	236261	PENNINGTON COUNTY	10100201-425100	COMMAND POST THIRD QUARTER	64.74
	09/28/2022	236262	PENNINGTON COUNTY	10100201-422500	FORENSIC EXAMINER KAUFMAN	6,643.37
	SEPT 30, 2022	236405	PENNINGTON COUNTY	10100202-422500	4TH QUARTER BILLING FOR PSYCHO	3,350.00
	SEPT 30, 2022	236405	PENNINGTON COUNTY	61800890-422500	4TH QUARTER BILLING FOR PSYCHO	1,650.00
	10/31/2022		PENNINGTON COUNTY	10100621-459600	OCT22 EMERG MGMT	20,354.00
	10-31-2022		PENNINGTON COUNTY	10100621-459700	OCT22 SEARCH/RESCUE	1,833.34

3601	10-31-22		PENNINGTON COUNTY	10100621-456600	OCT22 DETOX	75,393.34
	10/31/22		PENNINGTON COUNTY	10100621-458200	OCT22 DISPATCH	130,447.25
					PENNINGTON COUNTY Total:	1,095,857.50
5432	10/31/22		PERFORMING ARTS CENTER OF RAPID CITY INC	10100621-462000	OCT22 PERFORMING ARTS CENTER OF RC	3,333.34
					PERFORMING ARTS CENTER OF RAPID CITY INC Total:	3,333.34
2928	22POS/095665	235881	PETE LIEN & SONS INC	61300664-426800	SAND	1,686.09
					PETE LIEN & SONS INC Total:	1,686.09
10702	334	236266	PHYSIO WORKS PROF LLC	10100201-422500	INJURY PREVENTION	2,773.50
					PHYSIO WORKS PROF LLC Total:	2,773.50
5502	48 09/21/22	235755	PIZZA RANCH RAPID CITY	10100601-427000	RECREATION STAFF MEETING	209.61
					PIZZA RANCH RAPID CITY Total:	209.61
15724	1760003297	235234	POMP'S TIRE SERVICE INC	60407072-426700	VEH W800 2013 CHEVY TRAVERSE:	544.32
	1760003614	235882	POMP'S TIRE SERVICE INC	61300664-426700	TIRES	432.48
	1760003108	235882	POMP'S TIRE SERVICE INC	61300664-425300	TIRES	25.00
	1760003033	235791	POMP'S TIRE SERVICE INC	61207101-426700	S912 6 TIRES	2,402.00
	1760003517	236027	POMP'S TIRE SERVICE INC	60407072-426700	VEH #W802: NEW TIRES	838.40
	1760003282	236230	POMP'S TIRE SERVICE INC	10100201-426700	TIRES	404.72
	1760003413	236230	POMP'S TIRE SERVICE INC	10100201-426700	TIRES	891.68
					POMP'S TIRE SERVICE INC Total:	5,538.60
3722	216768	236365	POWER HOUSE HONDA	10100607-426400	HYGIENE KIT	12.95
	216650	236291	POWER HOUSE HONDA	10100612-426200	COVER	14.10
	216650	236291	POWER HOUSE HONDA	10100612-426900	COVER	24.42
					POWER HOUSE HONDA Total:	51.47
11354	682668	235705	PRAIRIE AUTO PARTS	61507102-425300	L954 U BOLT	12.04
	685376	235653	PRAIRIE AUTO PARTS	10100202-425100	REPAIR / MAINT - UNIT 2931	54.88
	685279	235654	PRAIRIE AUTO PARTS	10100202-425100	REPAIR / MAINT - PLOW TRUCK	370.62
	685701	235655	PRAIRIE AUTO PARTS	10100202-425100	REPAIR / MAINT - PLOW TRUCK	1.25
	686044	235656	PRAIRIE AUTO PARTS	10100202-425100	REPAIR / MAINT - UNIT 2126	17.77
	686089	235645	PRAIRIE AUTO PARTS	10102021-425100	REPAIR / MAINT - TK1	38.97

11354	687781	236318	PRAIRIE AUTO PARTS	10100202-425100	REPAIR / MAINT - PIO CAR15	4.44
	686068	236304	PRAIRIE AUTO PARTS	10100202-425100	REPAIR / MAINT (OIL) - UNIT 21	18.89
	686068	236304	PRAIRIE AUTO PARTS	10100202-426200	REPAIR / MAINT (OIL) - UNIT 21	70.68
	686171	236396	PRAIRIE AUTO PARTS	61800891-425100	REPAIR & MAINTENANCE - UNIT 81	4.44
	687763	236398	PRAIRIE AUTO PARTS	61800894-425100	REPAIR & MAINTENANCE - MED 14	11.53
	008292	236171	PRAIRIE AUTO PARTS	10100607-425100	WINDOW REGULATOR #23	94.61
	688191	236140	PRAIRIE AUTO PARTS	60207012-425100	HYDRANT VAN	7.00
	008929	236366	PRAIRIE AUTO PARTS	10100607-425100	WIPERS, LICENSE PLAT FASTENER	57.53
	689190	236366	PRAIRIE AUTO PARTS	10100607-425100	WIPERS, LICENSE PLAT FASTENER	622.03
	008809	236366	PRAIRIE AUTO PARTS	10100607-425100	WIPERS, LICENSE PLAT FASTENER	130.11
	008514	236336	PRAIRIE AUTO PARTS	10100607-426200	RV MARINE ANTIFREEZE	176.58
	685603	235738	PRAIRIE AUTO PARTS	10100607-425100	GAS CAP #R67	1,085.95
	685599		PRAIRIE AUTO PARTS	10100607-425100	CREDIT-CALIPER BOLT	(16.18)
	007830	235858	PRAIRIE AUTO PARTS	10100607-425300	MOWER REPAIR PARTS	23.58
	687407	235858	PRAIRIE AUTO PARTS	10100607-426900	MOWER REPAIR PARTS	18.00
	687331	235858	PRAIRIE AUTO PARTS	10100607-425100	MOWER REPAIR PARTS	22.20
	008297	236171	PRAIRIE AUTO PARTS	10100607-425100	WINDOW REGULATOR #23	23.79
	685647	235235	PRAIRIE AUTO PARTS	60907401-425300	W893-40 AMP FUSE	13.47
	007263	235738	PRAIRIE AUTO PARTS	10100607-425100	GAS CAP #R67	13.94
	685706	235738	PRAIRIE AUTO PARTS	10100607-425100	GAS CAP #R67	395.40
	007160	235738	PRAIRIE AUTO PARTS	10100607-425100	GAS CAP #R67	73.38
	685360	235738	PRAIRIE AUTO PARTS	10100607-425100	GAS CAP #R67	26.49
	006985	235738	PRAIRIE AUTO PARTS	10100607-425300	GAS CAP #R67	29.44
	679932	235396	PRAIRIE AUTO PARTS	10100401-426200	UNIT S20-147	21.07
	004497	235397	PRAIRIE AUTO PARTS	10100305-425100	UNIT S056	47.59
	677832	235100	PRAIRIE AUTO PARTS	61507103-425300	M989 SERVICED	83.95
	682782	235776	PRAIRIE AUTO PARTS	61207101-425100	S920 BLACK RTV SILI	24.49

11354	683102	235778	PRAIRIE AUTO PARTS	61207101-425100	S912 NAPA GOLD OIL FILTER, AIR	63.30
	683109	235774	PRAIRIE AUTO PARTS	61207101-425100	S917 HALOGEN SEALD BEAMS	22.92
	684889	235670	PRAIRIE AUTO PARTS	61800894-425100	REPAIR & MAINTENANCE - MED 4	4.44
	684992	235671	PRAIRIE AUTO PARTS	61800897-425100	REPAIR & MAINTENANCE - MED 7	22.99
	006404	234825	PRAIRIE AUTO PARTS	10100607-425300	DISC PAD #10	31.99
	006241	234825	PRAIRIE AUTO PARTS	10100607-426900	DISC PAD #10	40.99
	683681	234825	PRAIRIE AUTO PARTS	10100607-426900	DISC PAD #10	40.99
	683517	235396	PRAIRIE AUTO PARTS	10100401-426200	UNIT S20-147	18.68
				PRAIRIE AUTO PARTS Total:	3,826.23	
3742	126247	236227	PRESSURE SERVICE INC.	10100201-426900	GRAFFITTI REMOVER	849.17
					PRESSURE SERVICE INC. Total:	849.17
14887	1195	235399	PRIME EXCAVATION LLC	60207012-425400	3RD & QUINCY	1,200.00
	1192	234887	PRIME EXCAVATION LLC	60207012-425400	ADONIA & COBALT	6,931.50
	1197	236299	PRIME EXCAVATION LLC	60207012-425400	SIOUX AVE & ST PAT	8,845.00
					PRIME EXCAVATION LLC Total:	16,976.50
3750	81494	236240	PRINT MARK-ET	10100201-426100	NOTARY AND SIGNITURE STAMP BRA	143.40
					PRINT MARK-ET Total:	143.40
6215	6455	236316	PROFESSIONAL METAL WORKS LLC	10102026-425100	REPAIR / MAINT - TK6	200.00
					PROFESSIONAL METAL WORKS LLC Total:	200.00
7323	9271391	226766	PROVANTAGE LLC	10100201-426900	CRADLEPOINT (IBR900) WITH EXTE	995.00
	9339134	235428	PROVANTAGE LLC	10106024-426900	UNIRISE BULK OUTDOOR CAT5E CAB	268.00
	9282062CM		PROVANTAGE LLC	10100201-429500	CREDIT-SURFACE PRO COVER	(99.00)
	9291296	229700	PROVANTAGE LLC	10100201-426900	Bluetooth Keyboard For Microso	105.00
	CM9291296		PROVANTAGE LLC	10100201-426900	CREDIT-KEYBOARD	(105.00)
					PROVANTAGE LLC Total:	1,164.00

16280	09/28/22	236136	PURDY FAMILY HOLDINGS LLC	50508910-431000	2582 ST PATRICK ST RECON	133.00
					PURDY FAMILY HOLDINGS LLC Total:	133.00
8383	5750526	236292	QUALITY BRANDS OF THE BLACK HILLS	10100603-452000	CONCESSION DRINKS	104.00
	5733066	235124	QUALITY BRANDS OF THE BLACK HILLS	10100603-452000	CONCESSION DRINKS	446.20
	5737714	235492	QUALITY BRANDS OF THE BLACK HILLS	61300604-452000	BEVERAGES FOR RESALE	103.70
					QUALITY BRANDS OF THE BLACK HILLS Total:	653.90
3790	832892886	235691	QUALITY INN & SUITES	10102021-427000	LODGING: TROJANOWSKI 9.18-9.23	480.00
					QUALITY INN & SUITES Total:	480.00
3829	765519	236470	RAMKOTA HOTEL	10100108-427000	HOTEL/SDWWA CONFERENCE	199.98
	765516	236470	RAMKOTA HOTEL	10100108-427000	HOTEL/SDWWA CONFERENCE	359.98
	765513	236470	RAMKOTA HOTEL	10100108-427000	HOTEL/SDWWA CONFERENCE	299.97
	765518	236470	RAMKOTA HOTEL	10100108-427000	HOTEL/SDWWA CONFERENCE	199.98
	765515	236470	RAMKOTA HOTEL	10100108-427000	HOTEL/SDWWA CONFERENCE	199.98
	765520	236470	RAMKOTA HOTEL	10100108-427000	HOTEL/SDWWA CONFERENCE	199.98
					RAMKOTA HOTEL Total:	1,459.87
16265	22UR022	235284	RAPID CITY CANNABIS INC	10100204-453000	Sign Refund	40.00
					RAPID CITY CANNABIS INC Total:	40.00
12750	8165/1	236476	RAPID CITY HARDWARE	60207014-426500	INSPECTION MIRRORS	33.98
	8126/1	236406	RAPID CITY HARDWARE	10102025-425200	STATION MAINT - ST5	8.02
	8126/1	236406	RAPID CITY HARDWARE	61800895-425200	STATION MAINT - ST5	3.95
	8037/1	236373	RAPID CITY HARDWARE	10102025-425200	STATION MAINT - STAT 5 WATERLI	15.05

12750	8037/1	236373	RAPID CITY HARDWARE	61800895-425200	STATION MAINT - STAT 5 WATERLI	7.41
	8061/1	235739	RAPID CITY HARDWARE	10100607-426500	HARDWARE, HOLES AW SET	86.55
	8125/1	236040	RAPID CITY HARDWARE	10100607-426400	JANITORIAL SUPPLIES	12.47
	8006/1	235631	RAPID CITY HARDWARE	10102025-425200	STATION MAINT - ST5	8.69
	8006/1	235631	RAPID CITY HARDWARE	61800895-425200	STATION MAINT - ST5	4.28
					RAPID CITY HARDWARE Total:	180.40
3863	36304	235387	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL FOR ZBOA/PC 09 23 2022	43.41
	50420	236059	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	39.41
	50418	236059	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	49.12
	50400	236059	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	20.56
	50396	236059	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	44.56
	50240	236059	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	37.70
	50572	236059	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	2,113.45
	50547	236059	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	95.96
	50812	236059	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	22.28
	50811	236059	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	28.56
	50397	236059	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	122.24
	50745	236059	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	178.72
	50744	236059	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	508.35
	50062	236059	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	59.40
	50421	236059	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	29.13

3863	50422	236059	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	54.84
	50423	236059	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	47.41
	50614	236059	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	55.98
	50613	236059	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	45.70
					RAPID CITY JOURNAL - ADVERTISING Total:	3,596.78
3895	94515	235269	RAPID ROOTER	61000870-422500	DRAIN CLEANING - PARKING GARAG	475.00
					RAPID ROOTER Total:	475.00
3896	SAL43802-1	235190	RAPID SPA INC	10106061-422500	monthly rental	18.51
					RAPID SPA INC Total:	18.51
9982	2022DYESS.1	235381	RCS CONSTRUCTION	60200933-432000	PW091322-06 EMERGENCY REPAIRS	38,742.01
					RCS CONSTRUCTION Total:	38,742.01
3934	2487 7	236184	RCS CONSTRUCTION INC.	50508910-437000	2487-7 ST CLOUD RECON-5TH ST T	203,665.48
	2487 7	236184	RCS CONSTRUCTION INC.	50508911-437100	2487-7 ST CLOUD RECON-5TH ST T	50,393.88
	2487 7	236184	RCS CONSTRUCTION INC.	60200933-438100	2487-7 ST CLOUD RECON-5TH ST T	170,595.84
	2487 7	236184	RCS CONSTRUCTION INC.	60400833-438000	2487-7 ST CLOUD RECON-5TH ST T	290.51
					RCS CONSTRUCTION INC. Total:	424,945.71
3938	P2596510	235140	RDO EQUIPMENT CO	61507102-425300	L935 LATCHES	659.90
					RDO EQUIPMENT CO Total:	659.90
3958	915-1-160023	235148	RED WING SHOE STORE	60207012-426300	SAFETY BOOTS/THOMAS ODEEN	250.00
	915-1-159474	235278	RED WING SHOE STORE	61000870-426300	CLOTHING - SHOES	127.49
	915-1-160446	236269	RED WING SHOE STORE	10100301-426300	CLOTHING	195.49
	915-1-160677	236485	RED WING SHOE STORE	10100108-426300	SAFETY TOE BOOTS/E MACK	199.74
	915-1-160422	236193	RED WING SHOE STORE	60207014-426300	JOHN COLHOFF: UNIFORM BOOTS	169.99

3958					RED WING SHOE STORE Total:	942.71
13088	INV1453	236298	RISK ADMINISTRATION SERVICES INC	79200967-422501	ADMIN FEES	3,813.00
					RISK ADMINISTRATION SERVICES INC Total:	3,813.00
3918	02/22/2022	236339	ROBERT RAUE	10100607-426500	4TH QUARTER TOOL REIMBURSEMENT	90.40
	08/10/22	236339	ROBERT RAUE	10100607-426500	4TH QUARTER TOOL REIMBURSEMENT	55.84
	03/22/22	236339	ROBERT RAUE	10100607-426500	4TH QUARTER TOOL REIMBURSEMENT	153.76
					ROBERT RAUE Total:	300.00
1805	308559	235818	ROGER FRYE'S PAINT & SUPPLY INC	10100612-425200	POWEGROUT LT PEWTER	185.74
					ROGER FRYE'S PAINT & SUPPLY INC Total:	185.74
13245	0000055804	235659	ROSENBAUER MOTORS LLC	10102021-425100	REPAIR / MAINT - TK1	61.34
					ROSENBAUER MOTORS LLC Total:	61.34
8646	0000099144	236322	ROSENBAUER SOUTH DAKOTA LLC	10102027-425100	REPAIR / MAINT - E7	539.23
					ROSENBAUER SOUTH DAKOTA LLC Total:	539.23
5258	09/25/22	235697	ROSS WILBURN	61507103-426300	ROSS WILBURN CLOTHING ALLOWANC	250.00
					ROSS WILBURN Total:	250.00
4125	6510254	235423	RUNNINGS SUPPLY INC	60207014-426500	COMBO DRILL/IMPACT/SAWZALL, BA	839.97
	6516864	236172	RUNNINGS SUPPLY INC	10100607-426500	DRILL AND DRIVE SET, 20V BATTE	289.98
	6515363	236144	RUNNINGS SUPPLY INC	60207011-425900	MWWTP: SUCTION HOSE COUPLER	21.99
	6513297	235823	RUNNINGS SUPPLY INC	60407073-426300	SAFETY BOOTS & JEANS FOR CHELS	214.85
	6515702	236026	RUNNINGS SUPPLY INC	60407071-426300	EMPLOYEE WORK UNIFORMS	190.78
	6515359	236038	RUNNINGS SUPPLY INC	60407071-426200	ELK VALE SINGER VALVE-OIL	21.49

4125	6515359	236038	RUNNINGS SUPPLY INC	60407071-426900	ELK VALE SINGER VALVE-OIL	5.92
	6507260	236344	RUNNINGS SUPPLY INC	10100305-426300	CLOTHING	91.96
	6501098	236343	RUNNINGS SUPPLY INC	10100305-426300	CLOTHING	314.98
	6510240	235197	RUNNINGS SUPPLY INC	60207012-426500	W303	69.99
	6504765	235698	RUNNINGS SUPPLY INC	61507102-426900	BRAKE PARTS CLEANER, SPRAYWAY	57.42
	6510364	235488	RUNNINGS SUPPLY INC	60407071-426300	EMPLOYEE UNIFORM	139.98
	6511103	235510	RUNNINGS SUPPLY INC	60407071-426300	EMPLOYEE WORK PANTS	90.00
	6515987	236389	RUNNINGS SUPPLY INC	10102020-425200	STATION MAINT - ST2	7.49
	6515987	236389	RUNNINGS SUPPLY INC	61800892-425200	STATION MAINT - ST2	7.49
	6487545	236342	RUNNINGS SUPPLY INC	10100305-426300	CLOTHING	159.93
	6498330	236284	RUNNINGS SUPPLY INC	10100301-426900	SUPPLIES	11.98
	6499030	236285	RUNNINGS SUPPLY INC	10100301-426900	SUPPLIES	6.13
	6504540	236286	RUNNINGS SUPPLY INC	10100301-421100	MAILBOX REPAIR	54.99
	6506108	236287	RUNNINGS SUPPLY INC	10100301-425300	UNIT S089T	11.63
	6515643	236034	RUNNINGS SUPPLY INC	60407072-426300	BIBS, HOODIE & COAT FOR BRIAN	203.93
	6512091	236091	RUNNINGS SUPPLY INC	60407072-426300	JEANS FOR CHRIS BEESLEY	120.00
	6510719	235740	RUNNINGS SUPPLY INC	10100607-426900	YELLOW EAR TAGS	27.99
	6517921	236337	RUNNINGS SUPPLY INC	10100607-426500	VEHICLE CHARGER, BATTERY, SOCK	325.97
	6514504	236493	RUNNINGS SUPPLY INC	10102026-425200	STATION MAINT - ST6	74.46
	6514504	236493	RUNNINGS SUPPLY INC	61800896-425200	STATION MAINT - ST6	36.68
6517089	236466	RUNNINGS SUPPLY INC	10102026-425100	REPAIR / MAINT - TK6	32.97	
				RUNNINGS SUPPLY INC Total:	3,430.95	
8452	09/17/22	235150	RYAN ZEIDLER	10100301-426300	CLOTHING REIMBURSEMENT	51.10
					RYAN ZEIDLER Total:	51.10
4182	009628	236454	SAM'S CLUB	10100108-426300	FOOD/EMPLOYEE PICNIC	281.82
	008719	234327	SAM'S CLUB	10100618-426100	OFFICE, MISC. AND CLEANING SUP	349.87
	008719	234327	SAM'S CLUB	10100618-426400	OFFICE, MISC. AND CLEANING SUP	148.41

4182	008719	234327	SAM'S CLUB	10100618-426900	OFFICE, MISC. AND CLEANING SUP	89.86
	009989 08/26/22	233166	SAM'S CLUB	61300604-452000	FOOD FOR RESALE	223.88
	001835	234199	SAM'S CLUB	61300664-426900	MISC SUPPLIES	76.81
	006205	233854	SAM'S CLUB	10100601-426400	MERCHANDISE FOR RESALE	21.38
	006205	233854	SAM'S CLUB	10100620-426900	MERCHANDISE FOR RESALE	30.16
	006205	233854	SAM'S CLUB	61400605-426400	MERCHANDISE FOR RESALE	85.58
	006205	233854	SAM'S CLUB	61400605-452000	MERCHANDISE FOR RESALE	77.28
	003928	233419	SAM'S CLUB	10100607-426900	MISC SUPPLIES - MAINTENANCE SH	128.70
	003795	235494	SAM'S CLUB	61300604-426900	MISC SUPPLIES	60.22
	008883	233166	SAM'S CLUB	61300604-452000	FOOD FOR RESALE	92.92
	008201	233826	SAM'S CLUB	10100202-426400	DEPT JANITORIAL SUPPLIES	667.92
	008201	233826	SAM'S CLUB	61800890-426400	DEPT JANITORIAL SUPPLIES	328.97
	000466	235657	SAM'S CLUB	10102020-426900	TRAINING SUPPLIES	52.90
	004458	232322	SAM'S CLUB	10100607-427000	REFRESHMENTS - SDPRA MAINTENAN	55.02
					SAM'S CLUB Total:	2,771.70
4194	83499	235224	SANITATION PRODUCTS INC	60407071-425300	W906 & w882 CLAMPS FOR SUCTION	204.78
					SANITATION PRODUCTS INC Total:	204.78
4330	0682836	235624	SERVALL UNIFORM/LINEN CO INC	60207012-426400	RUG RENTAL-SHOP 9-27-2022	62.80
	0682836	235624	SERVALL UNIFORM/LINEN CO INC	60407071-426400	RUG RENTAL-SHOP 9-27-2022	37.68
	0682836	235624	SERVALL UNIFORM/LINEN CO INC	60907401-426400	RUG RENTAL-SHOP 9-27-2022	25.12
	0680226	235637	SERVALL UNIFORM/LINEN CO INC	10100202-426400	LINEN SERVICE	50.85
	0680226	235637	SERVALL UNIFORM/LINEN CO INC	61800890-426400	LINEN SERVICE	103.24
	0681847	235498	SERVALL UNIFORM/LINEN CO INC	60407072-426400	MOPS, SHOP TOWELS & FLOOR MATS	73.58

4330	0665168	235393	SERVALL UNIFORM/LINEN CO INC	61507103-426310	WASH COVERALLS	31.54
	0679044	235394	SERVALL UNIFORM/LINEN CO INC	61507103-426310	WASH COVERALLS	31.40
	0682834	235746	SERVALL UNIFORM/LINEN CO INC	10100202-426400	LINEN SERVICE	23.84
	0682834	235746	SERVALL UNIFORM/LINEN CO INC	61800890-426400	LINEN SERVICE	48.39
	0684628	236176	SERVALL UNIFORM/LINEN CO INC	60407072-426400	MOPS, SHOP TOWELS & FLOOR MATS	73.58
	0679950	235436	SERVALL UNIFORM/LINEN CO INC	60800840-422500	PROFESSIONAL SERVICES	56.22
	0678420	235196	SERVALL UNIFORM/LINEN CO INC	10106061-426400	janitorial supplies	109.94
	0685597	236433	SERVALL UNIFORM/LINEN CO INC	10100202-426400	LINEN SERVICE	50.85
	0685597	236433	SERVALL UNIFORM/LINEN CO INC	61800890-426400	LINEN SERVICE	103.24
	0683384	236217	SERVALL UNIFORM/LINEN CO INC	10100618-422500	PROFESSIONAL SERVICES	34.74
	0682335	235628	SERVALL UNIFORM/LINEN CO INC	60207011-426400	9/26/2022: MATS, MOPS	97.27
	0680986	235908	SERVALL UNIFORM/LINEN CO INC	10106061-426400	janitorial supplies	65.89
					SERVALL UNIFORM/LINEN CO INC Total:	1,080.17
12378	08/30/22	233352	SHANNON TRUAX	10100108-427000	REIMB/REGISTRATION FEE SDCEO W	139.00
					SHANNON TRUAX Total:	139.00
4366	91058	236121	SHOENER MACHINE & TOOL INC	60407072-426500	TOOLS: STEP KEYS	67.54
	91059	236122	SHOENER MACHINE & TOOL INC	60407072-426500	TOOLS: EZ OUT EXTRACTOR	44.00
					SHOENER MACHINE & TOOL INC Total:	111.54
4388	91664	236173	SIGN EXPRESS	10100607-426900	PARK AND REC SIGNS	317.94
	91673	236133	SIGN EXPRESS	60407072-426900	VINYL DECALS FOR VEHICLES- WATE	238.76
					SIGN EXPRESS Total:	556.70

15542	403570	235837	SIGN SOLUTIONS USA LLC	10100205-426900	L&R ADAPTER STANLEY PD 45 PART	421.50
					SIGN SOLUTIONS USA LLC Total:	421.50
4397	2706 1F	236187	SIMON CONTRACTORS OF SD INC	50508911-437100	2706-2022 CHIP SEAL	192,825.31
	2499 17	236185	SIMON CONTRACTORS OF SD INC	50508910-437000	2499-17 12TH ST RECON-W MAIN T	166,836.31
	2499 17	236185	SIMON CONTRACTORS OF SD INC	50508911-437100	2499-17 12TH ST RECON-W MAIN T	59,536.93
	2499 17	236185	SIMON CONTRACTORS OF SD INC	60200933-438100	2499-17 12TH ST RECON-W MAIN T	37,938.14
	2499 17	236185	SIMON CONTRACTORS OF SD INC	60400833-438000	2499-17 12TH ST RECON-W MAIN T	67,178.06
					SIMON CONTRACTORS OF SD INC Total:	524,314.75
10772	2909389	236120	SIMON NORTH REGION SD	10100301-425400	AE150S	56.88
	2904838	235499	SIMON NORTH REGION SD	60907401-425500	BASE COURSE ROCK-SUPPLIES FOR	226.24
	2909865	236120	SIMON NORTH REGION SD	10100301-425400	AE150S	82.16
	2909314	236119	SIMON NORTH REGION SD	10100301-425400	2" CLEAN	174.56
	2909113	235625	SIMON NORTH REGION SD	60407071-425500	ROCK FOR WIND RIVER SEWER REPA	166.25
	2909113A	236118	SIMON NORTH REGION SD	10100301-425400	1" ROADSTONE	103.84
	2909113B	235829	SIMON NORTH REGION SD	60207012-425500	1" ROADSTONE	102.41
	2909113C	235859	SIMON NORTH REGION SD	10100607-425400	ROADSTONE	153.96
					SIMON NORTH REGION SD Total:	1,066.30
4405	133358	236239	SIMPSON'S PRINTING	10100201-426100	CARDS OLLERRICH	70.00
	133028	233946	SIMPSON'S PRINTING	10100201-426100	CARDS	166.50
	133166	231806	SIMPSON'S PRINTING	10100201-426900	DELUXE CANOPY	2,125.95
	133222	235222	SIMPSON'S PRINTING	10100201-426100	CARDS	212.00
					SIMPSON'S PRINTING Total:	2,574.45
4406	32467	235429	SIMS GLASS	10100618-425100	BUS REPAIRS	35.00
					SIMS GLASS Total:	35.00

4412	11534	236474	SIOUX VALLEY ENVIRONMENTAL	60207011-425300	MWWTP: REPAIR KITS, INLET VALV	1,572.50
					SIOUX VALLEY ENVIRONMENTAL Total:	1,572.50
4431	8520	235901	SKYLINE ENGINEERING	10700132-422300	2637-11 DOWNTOWN LIGHTING PHS	47.50
	8521	235902	SKYLINE ENGINEERING	10700132-422300	2613-13 DOWNTOWN LIGHTING PHS	965.00
					SKYLINE ENGINEERING Total:	1,012.50
4483	9886	236251	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALL	75.00
	9898	236251	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALL	660.00
	9899	236251	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALL	433.56
	9900	236251	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALL	640.00
	9901	236251	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALL	257.54
	9895	236064	SONNEL TECHNOLOGIES LLC	50508915-439000	PR21-6184 PARK SECURITY CAMERA	59,528.72
	9896	236065	SONNEL TECHNOLOGIES LLC	50508915-439000	PR21-6184 PARK SECURITY CAMERA	2,567.00
	9887	236251	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALL	500.00
	9888	236251	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALL	380.00
	9889	236251	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALL	130.00
	9890	236251	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALL	94.95
	9891	236251	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALL	94.95
	9897	236251	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALL	255.00
					SONNEL TECHNOLOGIES LLC Total:	65,616.72
4518	10-04-07-22	235188	SOUTH DAKOTA MUNICIPAL LEAGUE	10100101-427000	SDML Conference Registration	100.00
					SOUTH DAKOTA MUNICIPAL LEAGUE Total:	100.00
15217	6285-10-2022		SOUTH DAKOTA NETWORK LLC	10106024-428100	E-LINE SVCS	914.60
	6285-10-2022		SOUTH DAKOTA NETWORK LLC	60602074-428100	E-LINE SVCS	700.00
	6285-10-2022		SOUTH DAKOTA NETWORK LLC	10100201-428100	E-LINE SVCS	729.00

15217	6285-10-2022		SOUTH DAKOTA NETWORK LLC	61400605-428100	E-LINE SVCS	594.00
	6285-10-2022		SOUTH DAKOTA NETWORK LLC	10102025-428100	E-LINE SVCS	772.20
	6285-10-2022		SOUTH DAKOTA NETWORK LLC	10102026-428100	E-LINE SVCS	772.20
	6285-10-2022		SOUTH DAKOTA NETWORK LLC	61507102-428100	E-LINE SVCS	947.70
	6285-10-2022		SOUTH DAKOTA NETWORK LLC	10100620-428100	E-LINE SVCS	772.20
	6285-10-2022		SOUTH DAKOTA NETWORK LLC	10100612-428100	E-LINE SVCS	772.20
	6285-10-2022		SOUTH DAKOTA NETWORK LLC	61300604-428100	E-LINE SVCS	772.20
	6285-10-2022		SOUTH DAKOTA NETWORK LLC	10100612-428100	E-LINE SVCS	772.20
	6285-10-2022		SOUTH DAKOTA NETWORK LLC	10102027-428100	E-LINE SVCS	772.20
	6285-10-2022		SOUTH DAKOTA NETWORK LLC	60407072-428100	E-LINE SVCS	947.70
	6285-10-2022		SOUTH DAKOTA NETWORK LLC	10100607-428100	E-LINE SVCS	772.20
	6285-10-2022		SOUTH DAKOTA NETWORK LLC	60207013-428100	E-LINE SVCS	947.70
	6285-10-2022		SOUTH DAKOTA NETWORK LLC	10102024-428100	E-LINE SVCS	772.20
	6285-10-2022		SOUTH DAKOTA NETWORK LLC	10102023-428100	E-LINE SVCS	772.20
	6285-10-2022		SOUTH DAKOTA NETWORK LLC	10100860-428100	E-LINE SVCS	772.20
	6285-10-2022		SOUTH DAKOTA NETWORK LLC	10106024-428100	E-LINE SVCS	750.55
					SOUTH DAKOTA NETWORK LLC Total:	15,025.45
7428	369836	236444	SPARTAN STORES LLC	10100108-426300	EMPLOYEE PICNIC	466.87
					SPARTAN STORES LLC Total:	466.87
16264	22UR020	235285	SPECIAL OLYMPICS SOUTH DAKOTA INC	10100204-453000	Sign Refund	40.00
					SPECIAL OLYMPICS SOUTH DAKOTA INC Total:	40.00
2332	2162053	236338	STAN HOUSTON EQUIP CO INC	10100607-426500	FLAP DISC, CUT OFF WHEEL	73.42
					STAN HOUSTON EQUIP CO INC Total:	73.42
4599	3518673654	236250	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	83.56
	3518673652	236250	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	149.97
	3518673651	236250	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	59.97
	3518673650	236250	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	110.57
	3518673649	236250	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	42.07

4599					STAPLES ADVANTAGE Total:	446.14
4504	LARUS 2023	235812	STATE OF SOUTH DAKOTA	10100204-429200	MEMBERSHIP DUES FOR SDEC 2023	40.00
	PREBLE 2023	235812	STATE OF SOUTH DAKOTA	10100204-429200	MEMBERSHIP DUES FOR SDEC 2023	40.00
	S00125874	236178	STATE OF SOUTH DAKOTA	50508910-437000	2318 LACROSSE ST INTERCHANGE	24,736.95
	S00125876	236179	STATE OF SOUTH DAKOTA	50508910-422300	2666 CHAPEL LN BRIDGE PRELIM E	1,034.90
	S00125873	236180	STATE OF SOUTH DAKOTA	50508910-437000	2702 2022 BRIDGE INSPECTIONS	2,688.66
					STATE OF SOUTH DAKOTA Total:	28,540.51
4615	42705	235128	STEC'S ADVERTISING SPECIALTIES	61207101-422900	BOOTH SUPPLIES	514.94
	42829	234769	STEC'S ADVERTISING SPECIALTIES	61207101-422900	MARKETING BOOTH SUPPLIES	267.31
	42827	234768	STEC'S ADVERTISING SPECIALTIES	61207101-422900	MARKETING BOOTH SUPPLIES	253.14
					STEC'S ADVERTISING SPECIALTIES Total:	1,035.39
157	09/15-16/22	235384	STEVE ALLENDER	10100101-427000	Mayor travel to Sioux Falls	255.90
					STEVE ALLENDER Total:	255.90
4676	3882138M	235667	STRYKER SALES CORPORATION	61800890-426900	EMS NON-DISPOSABLES	1,456.72
	3883486M	235666	STRYKER SALES CORPORATION	61800890-426900	EMS NON-DISPOSABLES	279.78
					STRYKER SALES CORPORATION Total:	1,736.50
4684	33-412494	235390	STURDEVANT'S AUTO PARTS	10100204-425100	CITY VEHICLE G011-MAINTENANCE	57.86
	33-412494	235390	STURDEVANT'S AUTO PARTS	10100204-426200	CITY VEHICLE G011-MAINTENANCE	37.74
	33-412736	235389	STURDEVANT'S AUTO PARTS	10100204-425100	CITY VEHICLE G011-MAINTENANCE	96.45
	33-412439	235838	STURDEVANT'S AUTO PARTS	10100108-425100	E205 OIL/ASST FLTRS/WASH FLUID	123.58
	33-413522	235775	STURDEVANT'S AUTO PARTS	61207101-425100	S917 STANDARD CABLE TIE, HEAVY	118.16

4684	33-411986	235489	STURDEVANT'S AUTO PARTS	60907401-425300	W905 & W890 MAINTENANCE	30.93
	33-411986	235489	STURDEVANT'S AUTO PARTS	60907401-426200	W905 & W890 MAINTENANCE	92.97
	33-412913	235489	STURDEVANT'S AUTO PARTS	60407071-425100	W905 & W890 MAINTENANCE	18.90
	33-412913	235489	STURDEVANT'S AUTO PARTS	60407071-426200	W905 & W890 MAINTENANCE	44.09
	33-412913	235489	STURDEVANT'S AUTO PARTS	60407071-426900	W905 & W890 MAINTENANCE	3.59
	33-413761	236453	STURDEVANT'S AUTO PARTS	10100108-425100	E219-7Q OIL/ASST FLTRS/WASH FL	91.04
	33-412694	236231	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	39.95
	33-412775	236231	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	61.28
	33-411880	235706	STURDEVANT'S AUTO PARTS	61507102-425300	L953 WIRE BATTERY	201.24
	33-413652	235672	STURDEVANT'S AUTO PARTS	61800891-425100	REPAIR & MAINTENANCE - MED 2	219.01
	33-413796	235652	STURDEVANT'S AUTO PARTS	10100202-425100	REPAIR / MAINT - UNIT 2931	31.58
					STURDEVANT'S AUTO PARTS Total:	1,268.37
4685	30-880033	235388	STURDEVANT'S REFINISH SUPPLY CENTER	10100204-425100	CITY VEHICLE G011 - MAINTENANC	206.50
					STURDEVANT'S REFINISH SUPPLY CENTER Total:	206.50
16244	1125	236386	STURGIS RESPONDER SUPPLY LLC	61800890-426300	CLOTHING (PANTS) - L ANDERSON	279.96
					STURGIS RESPONDER SUPPLY LLC Total:	279.96
12188	115007613	235208	SUMMIT COMPANIES	10100201-425100	FIRE EXSTINGUSHER UNIT 200	58.00
	115007678	236245	SUMMIT COMPANIES	10100201-425100	FIRE EXTINGUISHER UNIT 240	56.00
					SUMMIT COMPANIES Total:	114.00
4695	62479	235209	SUMMIT SIGNS & SUPPLY INC	10100201-425100	DECALS UNIT 234	380.00
					SUMMIT SIGNS & SUPPLY INC Total:	380.00
14509	185629	235825	SUNRISE WINDOW CLEANING LLC	60407072-422500	WINDOW CLEANING: EXTERIOR OF	325.00

14509					SUNRISE WINDOW CLEANING LLC Total:	325.00
16161	3696	235286	SUPER CLEAN TUNNEL WASH	10100108-425100	CAR WASHES	16.00
	3696	235286	SUPER CLEAN TUNNEL WASH	10100204-425100	CAR WASHES	8.00
	3716	235630	SUPER CLEAN TUNNEL WASH	10100711-425300	CITY VEHICLE G001 - CAR WASH	8.00
					SUPER CLEAN TUNNEL WASH Total:	32.00
9237	363180	235685	SUPERION	10100204-429501	TRAKIT ANNUAL SUBSCRIPTION FEE	39,385.88
					SUPERION Total:	39,385.88
4711	19380224	234226	SUPERIOR SIGNALS INC	10100205-426900	ARROWBOARD-25 LAMP 30X60	2,183.00
					SUPERIOR SIGNALS INC Total:	2,183.00
10670	0124874-IN	236236	SURVIVAL ARMOR, INC	10100201-426300	BALLISTIC VESTS	4,912.92
	0124875-IN	236236	SURVIVAL ARMOR, INC	10100201-426300	BALLISTIC VESTS	1,228.23
					SURVIVAL ARMOR, INC Total:	6,141.15
4731	sd5508	235189	SWIFTEC INC	10106061-422500	circuit installation	104.08
					SWIFTEC INC Total:	104.08
4770	799	235633	TECHNICAL EXPLICATIONS LLC	61808900-422500	LASERFICHE MAINTENANCE - EMS B	2,275.00
					TECHNICAL EXPLICATIONS LLC Total:	2,275.00
12772	9505966864	235668	TELEFLEX LLC	61800890-429700	EMS DISPOSABLES	1,665.50
					TELEFLEX LLC Total:	1,665.50
4137	INV000000025 52268	236393	THE MONUMENT	10106021-426300	FINANCE DEPT. MEETING	143.96
					THE MONUMENT Total:	143.96
4845	097196	235744	TIME EQUIP. RENTAL & SALES INC.	10100607-426900	PRO-TEX PROTECTANT	19.50
					TIME EQUIP. RENTAL & SALES INC. Total:	19.50
1295	09/22/22	235478	TRACY DAVIS	10106021-426300	REIMB EMPLOYEE RECOGNITION	133.30
					TRACY DAVIS Total:	133.30

10249	42P6715	235806	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S913 WIPER WASHER SWITCH	138.98
	42P6151	235789	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	PM SENSOR STOCK	259.26
	42P6709		TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	CREDIT-COOLANT PUMP	(569.44)
	42P6018	236223	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S925 STEERING GEAR AND CORE	2,079.26
	42P6733	236196	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S921 SENSOR	41.98
	42P6734	236197	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S921 PM SENSOR	259.98
	42P6649	236131	TRANSOURCE TRUCK & EQUIPMENT INC	10100401-425300	UNIT S050	1,722.70
	42P6629	235143	TRANSOURCE TRUCK & EQUIPMENT INC	61507102-425300	L948 FILTERS	484.25
	42W3759	235138	TRANSOURCE TRUCK & EQUIPMENT INC	61507102-425300	L940 REPAIR WIRES	291.65
	42P6522	235413	TRANSOURCE TRUCK & EQUIPMENT INC	10100301-425300	UNIT S147	246.75
	42P6557	235412	TRANSOURCE TRUCK & EQUIPMENT INC	10100401-425300	UNIT S147	570.17
	42P6735		TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	CREDIT-SENSOR	(41.98)
	42P6642	235790	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S923 COOLANT PUMP HOUSING	569.44
					TRANSOURCE TRUCK & EQUIPMENT INC Total:	6,053.00
15826	59991	236036	TW ENTERPRISES INC	60407071-422500	ELK VALE LIFT -RE-PRPGRAM BACK	180.00
					TW ENTERPRISES INC Total:	180.00
4957	153518568	235483	ULINE INC	60407073-426100	LAB SUPPLIES: BUBBLE-LINED MA	60.51
					ULINE INC Total:	60.51
7208	2530 2	236148	UNDERGROUND CONSTRUCTION LLC	50508910-437000	2530-2 ADAMS ST WATER MAIN-W B	4,732.56
	2530 2	236148	UNDERGROUND CONSTRUCTION LLC	60200933-438100	2530-2 ADAMS ST WATER MAIN-W B	93,440.81

7208	2530 2	236148	UNDERGROUND CONSTRUCTION LLC	60400833-438000	2530-2 ADAMS ST WATER MAIN-W B	34,587.21
					UNDERGROUND CONSTRUCTION LLC Total:	132,760.58
12207	483145785	235860	US BANK EQUIPMENT FINANCE	10100601-425300	COPY MACHINE	61.30
	483145785	235860	US BANK EQUIPMENT FINANCE	10100607-425300	COPY MACHINE	61.30
	483145785	235860	US BANK EQUIPMENT FINANCE	10100620-425300	COPY MACHINE	61.30
	482469897	235147	US BANK EQUIPMENT FINANCE	61207101-422500	RICOH IMC4500 COPIER SEPTEMBER	66.77
	482469897	235147	US BANK EQUIPMENT FINANCE	61507102-422500	RICOH IMC4500 COPIER SEPTEMBER	66.77
	482469897	235147	US BANK EQUIPMENT FINANCE	61507103-422500	RICOH IMC4500 COPIER SEPTEMBER	66.77
					US BANK EQUIPMENT FINANCE Total:	384.21
12684	11/01/22		US BANK NATIONAL ASSOCIATION	60200932-442000	2015 WTR REV BOND PYMT	274,130.85
	11/01/2022		US BANK NATIONAL ASSOCIATION	60400833-442000	2021A WASTEWATER BOND PYMT	420,850.00
					US BANK NATIONAL ASSOCIATION Total:	694,980.85
9095	11/01/22		US BANK TRUST-SPA LOCKBOX CM9695	60200934-441000	SRF DRINKNING WATER #3 PRINC & INT	19,828.72
	11/01/22		US BANK TRUST-SPA LOCKBOX CM9695	60200934-442000	SRF DRINKNING WATER #3 PRINC & INT	7,819.91
					US BANK TRUST-SPA LOCKBOX CM9695 Total:	27,648.63
5000	LFB 22-4482	236190	US NUCLEAR REGULATORY COMMISSION	10100108-426900	ANNUAL NUCLEAR LICENSE FEE	9,900.00
					US NUCLEAR REGULATORY COMMISSION Total:	9,900.00
5001	09/20/22	236058	US POSTMASTER	10106022-422500	UPSP MARKETING MAIL	275.00
					US POSTMASTER Total:	275.00
5013	16710	236358	VALLEY GREEN SOD FARM INC	10100860-426600	THERMAL BLUE TURFGRASS SOD	15.00

5013					VALLEY GREEN SOD FARM INC Total:	15.00
5014	31157	235650	VALLEY SWEEPING	61000870-422500	SWEEPING FEES	90.00
					VALLEY SWEEPING Total:	90.00
5039	110734	235638	VANWAY TROPHY & AWARD	10102024-426300	NAME TAGS - D ROHLF / S SPRAGU	12.50
	110734	235638	VANWAY TROPHY & AWARD	61800890-426300	NAME TAGS - D ROHLF / S SPRAGU	25.00
	110880	235210	VANWAY TROPHY & AWARD	10100201-426100	EVD DISPLAY	10.00
	110629	235210	VANWAY TROPHY & AWARD	10100201-426100	EVD DISPLAY	59.00
	110615	235210	VANWAY TROPHY & AWARD	10100201-426100	EVD DISPLAY	11.60
	108382	235210	VANWAY TROPHY & AWARD	10100201-426100	EVD DISPLAY	707.00
	108355	235210	VANWAY TROPHY & AWARD	10100201-426100	EVD DISPLAY	157.00
	110882	235192	VANWAY TROPHY & AWARD	10100101-426900	Finance director award	135.40
	111003	236311	VANWAY TROPHY & AWARD	10102024-426300	NAME TAG - S GILBERT	12.50
					VANWAY TROPHY & AWARD Total:	1,130.00
5054	P0615204	236368	VERMEER HIGH PLAINS	10100607-422500	BLADE SHARPENING	171.20
					VERMEER HIGH PLAINS Total:	171.20
14893	221017	235627	VIGILANT BUSINESS SOLUTIONS	10100618-422500	PROFESSIONAL SERVICES	374.00
					VIGILANT BUSINESS SOLUTIONS Total:	374.00
10211	AUG22	235226	VOLUNTEERS OF AMERICA NORTHERN ROCKIES	10100201-422500	COMMUNITY SERVICES	6,250.00
					VOLUNTEERS OF AMERICA NORTHERN ROCKIES Total:	6,250.00
5129	455315	235747	WARNE CHEMICAL & EQUIP.	10100607-426600	2D WHOLESALE	250.00
	454394	235747	WARNE CHEMICAL & EQUIP.	10100607-426600	2D WHOLESALE	263.50
	454320	235747	WARNE CHEMICAL & EQUIP.	10100607-426300	2D WHOLESALE	74.56
	456987	236174	WARNE CHEMICAL & EQUIP.	10100607-426600	ALLIGAREPO PREMIUM	1,148.25
	452155	235496	WARNE CHEMICAL & EQUIP.	61300664-426600	CHEMICALS	201.25
	455779	235523	WARNE CHEMICAL & EQUIP.	60907401-422500	WEED CONTROL-W. CHICAGO, COTTO	150.00

5129	455780	235523	WARNE CHEMICAL & EQUIP.	60907401-422500	WEED CONTROL-W. CHICAGO, COTTO	150.00
	455781	235523	WARNE CHEMICAL & EQUIP.	60907401-422500	WEED CONTROL-W. CHICAGO, COTTO	250.00
					WARNE CHEMICAL & EQUIP. Total:	2,487.56
5142	SER1067676-1	236367	WATERTREE INC	10100607-424600	SOFTENER RENTAL	22.00
	SER1067621-1	236367	WATERTREE INC	10100620-424600	SOFTENER RENTAL	8.00
	SER1065366-1	234165	WATERTREE INC	10100603-452000	COLD DISPENSER	9.00
					WATERTREE INC Total:	39.00
16282	09/30/22	236345	WAYNE MARKS	10100401-429200	CDL REIMBURSEMENT	35.00
	09/06/22	236345	WAYNE MARKS	10100401-429200	CDL REIMBURSEMENT	35.00
	09/23/22	236345	WAYNE MARKS	10100401-429200	CDL REIMBURSEMENT	50.00
					WAYNE MARKS Total:	120.00
5183	08/31/22		WELLMARK INC	78900963-453000	AUG22	25,793.87
	08/31/22		WELLMARK INC	78900963-415000	AUG22	(144,149.93)
	08/31/22		WELLMARK INC	79100966-413100	AUG22	1,002.25
	08/31/22		WELLMARK INC	10100111-422500	AUG22	46.42
	09/30/22		WELLMARK INC	78900963-453000	SEP22	156,918.07
	09/30/22		WELLMARK INC	78900963-415000	SEP22	163,062.02
	09/30/22		WELLMARK INC	79100966-413100	SEP22	1,002.25
	09/30/22		WELLMARK INC	10100111-422500	SEP22	67.54
					WELLMARK INC Total:	203,742.49
10137	3328	235134	WEST RIVER TRAILER SALES	61507102-425300	L953 HANDLE	29.95
					WEST RIVER TRAILER SALES Total:	29.95
5208	17448	235788	WESTERN COMMUNICATIONS INC	61207101-422500	RADIO REPAIRS	4,836.00
					WESTERN COMMUNICATIONS INC Total:	4,836.00
8129	14701	235414	WESTERN CONSTRUCTION	10100301-425400	ASPHALT	95.25
	14708	235441	WESTERN CONSTRUCTION	10100301-425400	ASPHALT	1,127.14
	14706	235441	WESTERN CONSTRUCTION	10100301-425400	ASPHALT	396.88

8129	14705	235441	WESTERN CONSTRUCTION	10100301-425400	ASPHALT	1,456.70
	14702	235623	WESTERN CONSTRUCTION	60207012-425400	334 SAINT FRANCIS	1,625.61
	14771	236188	WESTERN CONSTRUCTION	60207012-425400	3RD & QUINCY	1,354.46
	14707	235749	WESTERN CONSTRUCTION	10100607-425200	ASPHALT	1,011.56
					WESTERN CONSTRUCTION Total:	7,067.60
5211	76698	236270	WESTERN MAILERS	60207014-426100	9/27/2022: BILLING POSTAGE	3,493.36
	76624	235612	WESTERN MAILERS	60207014-426100	9/13/2022: BILLING POSTAGE	3,228.28
	76666	235613	WESTERN MAILERS	60207014-426100	9/20/2022: BILLING POSTAGE	3,695.62
					WESTERN MAILERS Total:	10,417.26
5220	497163-0	236401	WESTERN STATIONERS	10100202-426100	OFFICE SUPPLIES : PAPER/MEMO B	139.80
	497163-0	236401	WESTERN STATIONERS	61800890-426100	OFFICE SUPPLIES : PAPER/MEMO B	68.86
	497110-0	236175	WESTERN STATIONERS	10100620-426100	COPY PAPER	54.95
	494015-1	235906	WESTERN STATIONERS	10100101-426900	paper cutter	109.99
	494015-0	235907	WESTERN STATIONERS	10100101-426900	misc supplies	60.94
	492526-0	235996	WESTERN STATIONERS	10100101-426900	misc supplies	18.99
	491353-0	235997	WESTERN STATIONERS	10106061-426900	chairmat	59.99
	492659-2	235085	WESTERN STATIONERS	10100620-426900	CONFERENCE ROOM CHAIRS	999.96
	C492659-0		WESTERN STATIONERS	10100620-426900	CREDIT-GLIDE CHAIR	(119.20)
	496291-0	235817	WESTERN STATIONERS	10100204-426100	OFFICE SUPPLIES	113.89
	489229-3	235886	WESTERN STATIONERS	61300604-426100	COPY PAPER	26.99
	494619-0	235032	WESTERN STATIONERS	10100108-426100	AA BATTERIES/PAPER	72.94
	492940-3	236054	WESTERN STATIONERS	10100108-426100	PENS	19.99
	487819-0	235993	WESTERN STATIONERS	10100105-426900	CUBICLE PANELS	3,129.67
	473054-2	235848	WESTERN STATIONERS	10100612-426100	STAPLER	30.99
	493590-0	235084	WESTERN STATIONERS	10100620-426900	CONFERENCE ROOM TABLES	1,317.14
	492659-0	235085	WESTERN STATIONERS	10100620-426900	CONFERENCE ROOM CHAIRS	1,262.64
	492659-1	235085	WESTERN STATIONERS	10100620-426900	CONFERENCE ROOM CHAIRS	2,690.40
	497108-0	236066	WESTERN STATIONERS	10106021-426100	COPY PAPER	137.38
	497108-0	236066	WESTERN STATIONERS	10106022-426100	COPY PAPER	137.37

5220	497108-0	236066	WESTERN STATIONERS	10106023-426100	COPY PAPER	137.38
	497108-0	236066	WESTERN STATIONERS	10106026-426100	COPY PAPER	137.37
	486326-2	235884	WESTERN STATIONERS	10100108-426100	PENS	19.99
	494619-1	235887	WESTERN STATIONERS	10100108-426100	NOTEPADS/PENS	41.98
	496159-0	235888	WESTERN STATIONERS	10100108-426100	NOTEPADS/STORAGE BOXES	48.59
	496159-1	235890	WESTERN STATIONERS	10100108-426100	PENS	21.99
	489721-3	236053	WESTERN STATIONERS	10100108-426100	PENS	19.99
					WESTERN STATIONERS Total:	10,760.97
5227	84035005		WEX BANK	10100711-426200		75.90
	84035005		WEX BANK	10100711-426200		155.34
	84035005		WEX BANK	10100711-426200		74.75
	84035005		WEX BANK	60907401-426200		865.28
	84035005		WEX BANK	60907401-426200		354.27
	84035005		WEX BANK	60407073-426200		202.75
	84035005		WEX BANK	60907401-426200		108.62
	84035005		WEX BANK	60907401-426200		976.68
	84035005		WEX BANK	60907401-426200		220.34
	84035005		WEX BANK	60907401-426200		2,973.96
	84035005		WEX BANK	60907401-426200		208.94
	84035005		WEX BANK	60407071-426200		395.26
	84035005		WEX BANK	60407071-426200		526.90
84035005		WEX BANK	60407071-426200		402.68	

5227	84035005		WEX BANK	60407072-426200		143.14
	84035005		WEX BANK	60407072-426200		44.64
	84035005		WEX BANK	60407072-426200		269.43
	84035005		WEX BANK	60207014-425100		21.99
	84035005		WEX BANK	60207014-426200		637.42
	84035005		WEX BANK	60207014-426200		1,051.30
	84035005		WEX BANK	60207014-426200		847.97
	84035005		WEX BANK	60407071-426200		16.37
	84035005		WEX BANK	60407071-426200		1,112.08
	84035005		WEX BANK	60207012-426200		133.02
	84035005		WEX BANK	60207012-426200		581.66
	84035005		WEX BANK	60207012-426200		1,220.07
	84035005		WEX BANK	60207012-426200		156.17
	84035005		WEX BANK	60207012-426200		1,450.05
	84035005		WEX BANK	60207012-426200		1,553.22
	84035005		WEX BANK	10100302-426200		742.28
	84035005		WEX BANK	60207011-425100		31.86
	84035005		WEX BANK	60207011-426200		32.18
	84035005		WEX BANK	60207011-426200		64.08

5227	84035005		WEX BANK	60207011-426200		87.42
	84035005		WEX BANK	60207011-426200		1,710.70
	84035005		WEX BANK	10100301-426200		4,491.88
	84035005		WEX BANK	10100301-426200		1,649.29
	84035005		WEX BANK	10100301-426200		1,024.64
	84035005		WEX BANK	10100301-426200		450.04
	84035005		WEX BANK	10100305-426200		339.75
	84035005		WEX BANK	10100305-426200		303.44
	84035005		WEX BANK	61507103-426200		186.48
	84035005		WEX BANK	61507103-426200		178.09
	84035005		WEX BANK	10100401-426200		7,328.85
	84035005		WEX BANK	10100401-426200		1,845.90
	84035005		WEX BANK	10100401-426200		134.18
	84035005		WEX BANK	10100401-426200		434.30
	84035005		WEX BANK	10100618-426200		957.08
	84035005		WEX BANK	10100618-426200		1,907.22
	84035005		WEX BANK	10100618-426200		6,710.85
	84035005		WEX BANK	61207101-426200		68.93
	84035005		WEX BANK	61207101-426200		263.79

5227	84035005		WEX BANK	61207101-426200		392.02
	84035005		WEX BANK	10100601-426200		111.68
	84035005		WEX BANK	10100603-426200		66.06
	84035005		WEX BANK	10100612-426200		102.47
	84035005		WEX BANK	10100612-426200		173.17
	84035005		WEX BANK	10100612-426200		8.23
	84035005		WEX BANK	10100618-426200		20,904.06
	84035005		WEX BANK	10100607-426200		46.28
	84035005		WEX BANK	10100607-426200		623.35
	84035005		WEX BANK	10100607-426200		1,259.27
	84035005		WEX BANK	10100607-426200		3,790.66
	84035005		WEX BANK	10100607-426200		157.47
	84035005		WEX BANK	10100607-426200		2,275.05
	84035005		WEX BANK	10100201-426200		53.10
	84035005		WEX BANK	10100201-426200		656.99
	84035005		WEX BANK	10100201-426200		6,859.11
	84035005		WEX BANK	10100201-426200		20,122.01
	84035005		WEX BANK	10100201-426200		2,937.24
	84035005		WEX BANK	10100607-426200		290.16

5227	84035005		WEX BANK	10100201-425100		409.41
	84035005		WEX BANK	10100201-426200		34.34
	84035005		WEX BANK	10100201-425100		0.52
	84035005		WEX BANK	10100201-426200		389.88
	84035005		WEX BANK	10100201-426200		40.95
	84035005		WEX BANK	10100201-426200		186.22
	84035005		WEX BANK	10100204-426200		133.05
	84035005		WEX BANK	10100204-426200		76.90
	84035005		WEX BANK	10100708-426200		128.75
	84035005		WEX BANK	10100609-426200		39.09
	84035005		WEX BANK	10100609-426200		74.29
	84035005		WEX BANK	10100201-425100		8.00
	84035005		WEX BANK	10100202-426200		60.36
	84035005		WEX BANK	10100202-426200		636.24
	84035005		WEX BANK	10100202-426200		172.04
	84035005		WEX BANK	10100202-426200		2,706.32
	84035005		WEX BANK	10100202-426200		257.80
	84035005		WEX BANK	10100204-426200		1,236.25
	84035005		WEX BANK	77700914-426200		49.44

5227	84035005		WEX BANK	10106021-426200		35.48
	84035005		WEX BANK	10100202-426200		135.95
	84035005		WEX BANK	10100202-426200		1,287.66
	84035005		WEX BANK	10100202-426200		6,392.20
	84035005		WEX BANK	10100202-426200		172.49
	84035005		WEX BANK	10100108-426200		2,244.46
	84035005		WEX BANK	10100205-426200		281.87
	84035005		WEX BANK	10100205-426200		546.65
	84035005		WEX BANK	10100205-426200		212.85
	84035005		WEX BANK	10100205-426200		102.63
	84035005		WEX BANK	10100205-426200		565.03
	84035005		WEX BANK	61800890-426200		3,559.68
	84035005		WEX BANK	61800890-426200		230.97
	84035005		WEX BANK	10100108-425100		139.51
	84035005		WEX BANK	10100108-426200		155.54
	84035005		WEX BANK	10100108-426200		115.10
	84035005		WEX BANK	10100108-426200		220.70
	84035005		WEX BANK	61000870-426200		145.89
	84035005		WEX BANK	61800890-426200		2,224.58

5227	84035005		WEX BANK	61800890-426200		2,527.37
	84035005		WEX BANK	61800890-426200		30.68
	84035005		WEX BANK	61800890-426200		258.05
	84035005		WEX BANK	61800890-426200		126.27
	84035005		WEX BANK	10100101-426200		200.30
	84035005		WEX BANK	10100101-426200		59.46
	84035005		WEX BANK	10100101-426200		173.09
	84035005		WEX BANK	10100101-426200		48.33
	84035005		WEX BANK	10106024-426200		177.98
	84035005		WEX BANK	61000870-426200		111.89
					WEX BANK Total:	137,674.32
5234	265155	235231	WHISLER BEARING COMPANY	60207012-425300	BELTS FOR ROOFTOP EXHAUST FANS	3.15
	265155	235231	WHISLER BEARING COMPANY	60407071-425300	BELTS FOR ROOFTOP EXHAUST FANS	1.89
	265155	235231	WHISLER BEARING COMPANY	60907401-425300	BELTS FOR ROOFTOP EXHAUST FANS	1.26
					WHISLER BEARING COMPANY Total:	6.30
15748	E49788	236135	WILD WEST SCREEN PRINTING & EMBROIDERY	60407072-426300	EMBROIDERY OF WRF LOGO & NAME	46.60
	E49729	236243	WILD WEST SCREEN PRINTING & EMBROIDERY	10100201-426300	POLOS STOCK	73.36
	E49730	236243	WILD WEST SCREEN PRINTING & EMBROIDERY	10100201-426300	POLOS STOCK	130.08
					WILD WEST SCREEN PRINTING & EMBROIDERY Total:	250.04

5336	10/31/22		WORKING AGAINST VIOLENCE INC	10100621-459300	OCT22 WAVI	10,416.66
					WORKING AGAINST VIOLENCE INC Total:	10,416.66
1956	9454135121	236256	WW GRAINGER INC	10100201-426900	GUN SAFE	368.00
	9333494129	236191	WW GRAINGER INC	60407072-426900	ROLLING LADDER FOR WRF	2,242.73
					WW GRAINGER INC Total:	2,610.73
16267	08/18/22	235665	YOU'NIQUE BREW	10100202-426300	FOOD - C&G RETREAT	167.50
	08/18/22	235665	YOU'NIQUE BREW	61800890-426300	FOOD - C&G RETREAT	82.50
					YOU'NIQUE BREW Total:	250.00
6216	2641 9F	236115	ZANDSTRA CONSTRUCTION INC	61507104-437300	2641-9F CELL 18 DEBRIS FENCING	65,775.08
					ZANDSTRA CONSTRUCTION INC Total:	65,775.08
14855	3570529	235649	ZOLL MEDICAL CORPORATION	61800890-426900	EMS NON-DISPOSABLES	535.44
					ZOLL MEDICAL CORPORATION Total:	535.44
Total					Grand Total:	6,777,021.22