

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
16607	460726		4260 MEADOWS LLC	60207014-453000		123.28
					4260 MEADOWS LLC Total:	123.28
37	IN1001030	241309	A & B BUSINESS SOLUTIONS INC	10100201-424400	COPIER LEASE	952.89
	IN1001031	241309	A & B BUSINESS SOLUTIONS INC	10100201-424400	COPIER LEASE	1,666.33
	IN1003902	241783	A & B BUSINESS SOLUTIONS INC	10106021-425300	COPIER	15.18
	IN1003902	241783	A & B BUSINESS SOLUTIONS INC	10106022-425300	COPIER	27.37
	IN1003902	241783	A & B BUSINESS SOLUTIONS INC	10106023-425300	COPIER	12.20
	IN1004901	241970	A & B BUSINESS SOLUTIONS INC	61207101-422500	RICOH IMC4500 COPIER CONTRACT	55.00
	IN1004901	241970	A & B BUSINESS SOLUTIONS INC	61507102-422500	RICOH IMC4500 COPIER CONTRACT	55.00
	IN1004901	241970	A & B BUSINESS SOLUTIONS INC	61507103-422500	RICOH IMC4500 COPIER CONTRACT	55.00
	IN1003187	241729	A & B BUSINESS SOLUTIONS INC	10100601-425300	COPIER MAINTENANCE	42.57
	IN1003187	241729	A & B BUSINESS SOLUTIONS INC	10100607-425300	COPIER MAINTENANCE	42.57
	IN1003187	241729	A & B BUSINESS SOLUTIONS INC	10100620-425300	COPIER MAINTENANCE	42.57
					A & B BUSINESS SOLUTIONS INC Total:	2,966.68
12022	1143111822	241310	A TO Z SHREDDING	10100201-422500	SHREDDING	23.14
					A TO Z SHREDDING Total:	23.14
46	01061104	240600	A&B WELDING SUPPLY CO INC	10100205-424400	2022-27 CYLINDER LEASE	120.24
	01062161	241431	A&B WELDING SUPPLY CO INC	60207011-426310	STOCK: GOATSKIN GLOVES	18.86
	01060753	240128	A&B WELDING SUPPLY CO INC	10100305-426900	SUPPLIES	38.68
	01060795	238949	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	9.61
	01060795	238949	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	19.50

46	01061079	239590	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	11.06	
	01061079	239590	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	22.45	
	01061140	240132	A&B WELDING SUPPLY CO INC	10100305-426900	SUPPLIES	97.49	
	01062089	241644	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	16.90	
	01062089	241644	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	34.32	
	00071240	240549	A&B WELDING SUPPLY CO INC	61300664-426900	CYLINDER RENTAL	30.60	
	01061180	239614	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	7.30	
	01061180	239614	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	14.81	
	01061393	240027	A&B WELDING SUPPLY CO INC	10100202-426400	MEDICAL GRADE OXYGEN GAS	6.04	
	01061393	240027	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	12.27	
	01061510	240060	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	14.82	
	01061510	240060	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	30.09	
	01061848	240908	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	17.33	
	01061848	240908	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	35.18	
	01061841	241680	A&B WELDING SUPPLY CO INC	10102023-425100	REPAIR / MAINT - TK3	32.73	
	01062003	241643	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	6.47	
	01062003	241643	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	13.13	
					A&B WELDING SUPPLY CO INC Total:	609.88	
	79	8231201	240567	ACE HARDWARE-EAST	10106061-426900	misc supplies	15.35
		8463394	241654	ACE HARDWARE-EAST	10102024-425200	STATION MAINT - ST4	17.04
8463394		241654	ACE HARDWARE-EAST	61800894-425200	STATION MAINT - ST4	8.39	
8462027		241653	ACE HARDWARE-EAST	10102024-425200	STATION MAINT - ST4	17.09	

79	8462027	241653	ACE HARDWARE-EAST	61800894-425200	STATION MAINT - ST4	8.41
	605614		ACE HARDWARE-EAST	10102024-425200	CR RTN DOOR WEATERSTRP	(15.42)
	605614		ACE HARDWARE-EAST	61800894-425200	CR RTN DOOR WEATERSTRP	(7.59)
	8515745	241880	ACE HARDWARE-EAST	10100205-426900	FUNNEL/CORNER BRACE/HARDWARE	26.23
	8410842	241861	ACE HARDWARE-EAST	61507102-426900	ICE SCRAPERS, LIQUID SOAP,	39.76
	8457074	241862	ACE HARDWARE-EAST	61507102-426500	SCALE HOUSE SNOW PUSHER	59.99
	8517510	241914	ACE HARDWARE-EAST	10100612-425500	REPAIR WATER PARTS	101.31
	8518551	242016	ACE HARDWARE-EAST	10102026-425200	STATION MAINT - ST6	12.40
	8518551	242016	ACE HARDWARE-EAST	61800896-425200	STATION MAINT - ST6	6.11
					ACE HARDWARE-EAST Total:	289.07
80	8517748	241930	ACE HARDWARE-WEST	10100607-425300	TANK VENT	5.99
	8505355	241795	ACE HARDWARE-WEST	10100607-426500	TIE-DOWN	25.99
	8508320	241795	ACE HARDWARE-WEST	10100607-425100	TIE-DOWN	58.30
	8497684	241591	ACE HARDWARE-WEST	10100607-426900	DOWEL, QUICK-GRIP, WOOD GLUE,	57.14
	8496400	241591	ACE HARDWARE-WEST	10100607-426900	DOWEL, QUICK-GRIP, WOOD GLUE,	7.67
	8515416	241761	ACE HARDWARE-WEST	60207014-426900	SPRAY PAINT	15.34
	8478533	240983	ACE HARDWARE-WEST	60407071-426200	OIL 15W 40-W880	39.98
	8465216	241186	ACE HARDWARE-WEST	10100612-426900	MISC SUPPLIES	109.98
	8485304	241202	ACE HARDWARE-WEST	10100607-426400	JANITORIAL SUPPLIES - GREENHOU	47.01
	8473649	241202	ACE HARDWARE-WEST	10100607-426900	JANITORIAL SUPPLIES - GREENHOU	26.84
	8475304	241709	ACE HARDWARE-WEST	60207012-426500	W351	23.99
	8500996	241432	ACE HARDWARE-WEST	60207011-425300	BALL VALVES, NIPPLES	36.44
	8483958	241446	ACE HARDWARE-WEST	60207011-426900	PADLOCK	9.59
	8459323	241682	ACE HARDWARE-WEST	10102027-425100	REPAIR / MAINT - E6-7-1	13.88
	8503766	241683	ACE HARDWARE-WEST	10100202-426400	DEPT JANITORIAL SUPPLIES	226.24
	8503766	241683	ACE HARDWARE-WEST	61800890-426400	DEPT JANITORIAL SUPPLIES	111.43

80	8499866	241658	ACE HARDWARE-WEST	10500115-426500	MINOR TOOLS - HAZARD MITIGATIO	21.27
					ACE HARDWARE-WEST Total:	837.08
81	433459	241955	ACE STEEL & RECYCLING INC	61507103-425300	M929 TRAP REPAIR	106.70
					ACE STEEL & RECYCLING INC Total:	106.70
16505	972092	241908	ACOSTA MANURE SPREADING	61507102-422500	COMPOST SPREADING	9,000.00
					ACOSTA MANURE SPREADING Total:	9,000.00
86	121761	241859	ACTION MECHANICAL INC	61507102-425200	SCALE HOUSE DRAIN REPAIR	437.75
					ACTION MECHANICAL INC Total:	437.75
6242	914500660	240483	ACUSHNET COMPANY	61300604-452000	GOLF CLUB FOR RESALE	384.39
	914621278		ACUSHNET COMPANY	61300604-452000	CR FREIGHT	(18.63)
					ACUSHNET COMPANY Total:	365.76
15783	11/7/22	241292	ADAM WEIDLER	10100305-426500	TOOL REIMBURSEMENT	40.00
	11/25/2022	241183	ADAM WEIDLER	10100305-426500	TOOL REIMBURSEMENT	57.49
	11/25/22	241183	ADAM WEIDLER	10100305-426500	TOOL REIMBURSEMENT	122.48
	11/26/22	241183	ADAM WEIDLER	10100305-426500	TOOL REIMBURSEMENT	96.89
					ADAM WEIDLER Total:	316.86
90	80210253	240231	ADAMS ISC	10100401-425100	UNIT S147	130.85
	80208722	240231	ADAMS ISC	10100401-425100	UNIT S147	22.28
					ADAMS ISC Total:	153.13
16534	11/21/22	241424	AGAINST THE GRAIN	10100101-458600	Sustainability committee purch	290.00
					AGAINST THE GRAIN Total:	290.00
136	18080	241231	ALBERTSON ENGINEERING INC	61000870-422300	2689 BLK75 PARKING RAMP MAINT	10,933.75
					ALBERTSON ENGINEERING INC Total:	10,933.75
164	LCAS1512947	241913	ALSCO INC	10100612-426400	LINEN SUPPLIES	150.78
	LCAS1511760	241185	ALSCO INC	10100612-426400	LINEN SUPPLIES	141.98
	LCAS1511759	241492	ALSCO INC	10100603-426400	LINEN SUPPLIES	136.41
					ALSCO INC Total:	429.17

13308	1PKP-NF4H-F699	241287	AMAZON CAPITAL SERVICES	79300969-422700	WellSteps 2022 Prizes	279.94
	1XT7-PG31-FJTQ	241311	AMAZON CAPITAL SERVICES	10100201-426100	LAB SUPPLIES STOCK	142.33
	1NDH-XYDX-C7KF	241311	AMAZON CAPITAL SERVICES	10100201-426100	LAB SUPPLIES STOCK	23.60
	1YJV-4FXJ-4F7N	241311	AMAZON CAPITAL SERVICES	10100201-426100	LAB SUPPLIES STOCK	26.88
	17W3-FHWC-14MM	241311	AMAZON CAPITAL SERVICES	10100201-426100	LAB SUPPLIES STOCK	74.44
	1CY1-9VXT-FKYR	241236	AMAZON CAPITAL SERVICES	10100204-426100	OFFICE SUPPLIES	7.19
	1CY1-9VXT-FKYR	241236	AMAZON CAPITAL SERVICES	61000870-426100	OFFICE SUPPLIES	56.69
	1XJX-D97X-DV1T	241226	AMAZON CAPITAL SERVICES	10100711-426100	OFFICE SUPPLIES	61.02
	1XJX-D97X-DV1T	241226	AMAZON CAPITAL SERVICES	10100714-426100	OFFICE SUPPLIES	30.51
	1KD1-QDJ1-DJFL	241219	AMAZON CAPITAL SERVICES	61000870-426100	OFFICE SUPPLIES	119.95
	1XND-K1WD-63X9	241690	AMAZON CAPITAL SERVICES	10100108-426900	SCREEN PROTECTOR	17.98
	14FR-4TKG-QDHL	241459	AMAZON CAPITAL SERVICES	60407072-426100	OFFICE SUPPLIES & FIRST AID CA	20.87
	14FR-4TKG-QDHL	241459	AMAZON CAPITAL SERVICES	60407072-426310	OFFICE SUPPLIES & FIRST AID CA	25.10
	1TD7-JX4K-Q6KF	241460	AMAZON CAPITAL SERVICES	60407072-426100	PENS, PAPER TOWELS & BINDER CL	26.72
	1TD7-JX4K-Q6KF	241460	AMAZON CAPITAL SERVICES	60407072-426400	PENS, PAPER TOWELS & BINDER CL	44.21
	1CJ1-1QTW-H1PH	241135	AMAZON CAPITAL SERVICES	10100607-426900	BUNN COFFEE MAKER	367.94
	13HF-GLG9-H6C4	241136	AMAZON CAPITAL SERVICES	10100620-426900	ULTRASONIC MOUSE REPELLENT	161.94
	13QX-XQYW-DTXX	241237	AMAZON CAPITAL SERVICES	61000870-426900	MISC SUPPLIES	173.09
	17H9-179Q-YP6N	241225	AMAZON CAPITAL SERVICES	10100204-426100	OFFICE SUPPLIES	197.99

13308	1VHR-KHV7-K4GG	237220	AMAZON CAPITAL SERVICES	25700257-426100	Printer and Laminator-HRC	26.99
	1VHR-KHV7-K4GG	237220	AMAZON CAPITAL SERVICES	25700257-429600	Printer and Laminator-HRC	349.98
	1NFT-H3QH-TYND	241220	AMAZON CAPITAL SERVICES	61000870-426100	OFFICE SUPPLIES	42.15
	1RVQ-6D1K-TQLF	241639	AMAZON CAPITAL SERVICES	10102023-425200	STATION MAINT - ST3	19.95
	1RVQ-6D1K-TQLF	241639	AMAZON CAPITAL SERVICES	61800893-425200	STATION MAINT - ST3	9.82
	1746-464T-MVM3	241898	AMAZON CAPITAL SERVICES	10100105-426900	AIR PURIFIER	189.99
	1LGG-RFQC-GT36	241425	AMAZON CAPITAL SERVICES	10100101-426900	misc supplies	99.99
	1P1C-Y4FM-WJR1	241789	AMAZON CAPITAL SERVICES	61000870-426100	OFFICE SUPPLIES	103.15
	17JH-L66K-9JGW	240571	AMAZON CAPITAL SERVICES	10106024-426100	OFFICE SUPPLIES, ICE SCRAPER	57.00
	17JH-L66K-9JGW	240571	AMAZON CAPITAL SERVICES	10106024-426900	OFFICE SUPPLIES, ICE SCRAPER	29.96
	1DPF-DXNV-9N3C	240860	AMAZON CAPITAL SERVICES	10106061-426900	misc supplies	194.88
	1GW4-6749-3NFM	241351	AMAZON CAPITAL SERVICES	10100201-426100	CLEANING WIPES	25.25
	1JJF-39RY-JK31	241500	AMAZON CAPITAL SERVICES	10100620-426100	AT A GLANCE PLANNER	21.55
	1YR3-433G-16HV	242021	AMAZON CAPITAL SERVICES	61808900-426100	OFFICE SUPPLIES: CD CASES / EN	52.94
	1YHG-F49M-GLJW	241501	AMAZON CAPITAL SERVICES	10100620-426900	DRAPERY PULLS	69.90
	1XQP-HLMG-7FRT	241860	AMAZON CAPITAL SERVICES	61507102-426300	KRISTINA PROIETTI WINTER GEAR	179.99
	1P14-9TTT-M33D	241574	AMAZON CAPITAL SERVICES	10100607-426900	ORNAMENTAL PLANTS BOOK, WOODY	293.54
				AMAZON CAPITAL SERVICES Total:	3,625.42	
16567	460678		AMERICAN ENGINEERING/SPK	60207014-453000		153.61
	460674		AMERICAN ENGINEERING/SPK	60207014-453000		100.00

16567					AMERICAN ENGINEERING/SPK Total:	253.61
15754	22499637	241911	AMERICAN RED CROSS	10100612-422500	BABYSITTERS TRAINING	536.80
	22502105		AMERICAN RED CROSS	10100612-422500	CR BABYSITTERS TRAINING	(150.00)
					AMERICAN RED CROSS Total:	386.80
193	22502021	241642	AMERICAN RED CROSS - HEALTH & SAFETY SERVICES	61808900-426100	BLS MATERIALS	150.00
					AMERICAN RED CROSS - HEALTH & SAFETY SERVICES Total:	150.00
205	35644RC	241509	AMICK SOUND INC	61507103-422500	FIRE ALARM MONITORING NOVEMBER	20.00
					AMICK SOUND INC Total:	20.00
16553	460655		ANDERSON DENTAL/SPK	60207014-453000		100.00
					ANDERSON DENTAL/SPK Total:	100.00
16544	10/17-19/22	241662	ANDREW STANFIELD	10500115-427000	PER DIEM: 10.17-19.22 NWCG S- 2	120.00
					ANDREW STANFIELD Total:	120.00
13246	102	242041	ANGELIQUE'S SEWING	10102030-426300	CLOTHING (PANT HEM) - B MCKEE	26.48
	102	242041	ANGELIQUE'S SEWING	61800891-426300	CLOTHING (PANT HEM) - B MCKEE	13.24
					ANGELIQUE'S SEWING Total:	39.72
9273	11/15-17/22	240347	ARLAN WIPF	60207012-427000	MEAL REIMBURSEMENT FOR TRAVEL	42.00
					ARLAN WIPF Total:	42.00
16566	460673		ASSOC DENTAL LAB/SPK	60207014-453000		100.00
	460682		ASSOC DENTAL LAB/SPK	60207014-453000		147.61
					ASSOC DENTAL LAB/SPK Total:	247.61
16618	460738		B&T INVESTMENTS	60207014-453000		30.40
					B&T INVESTMENTS Total:	30.40
14799	2022#7	241937	BADLANDS SABRES HOCKEY	10100603-453000	TICKET REIMBURSEMENT 12/2 AND	692.06
					BADLANDS SABRES HOCKEY Total:	692.06

10369	71792-2	241329	BALCO UNIFORMS INC	10100201-426300	CSO SOFTSHELL JACKETS STOCK	399.00
	72368-2	241323	BALCO UNIFORMS INC	10100201-426300	S/S POLO STOCK	57.00
					BALCO UNIFORMS INC Total:	456.00
384	10000	241960	BARGAIN BARN TIRE & REPAIR	61207101-425100	S903 COOLANT HOSE, RADIATOR UP	363.51
					BARGAIN BARN TIRE & REPAIR Total:	363.51
403	730088519	241719	BARTLETT & WEST	60200934-422300	2682-5 SHEPHERD HILLS WTR BOOS	40,408.60
					BARTLETT & WEST Total:	40,408.60
407	54225	241979	BASLER PRINTING COMPANY INC	10100301-426100	SUPPLIES	158.33
					BASLER PRINTING COMPANY INC Total:	158.33
7027	7922	241894	BELZONA ROCKY MOUNTAIN INC	60207011-425200	CONCRETE EPOXY	583.38
					BELZONA ROCKY MOUNTAIN INC Total:	583.38
16588	460702		BH ORTHODONTICS DBA RAPID CITY ORTHODONT	60207014-453000		1,281.41
					BH ORTHODONTICS DBA RAPID CITY ORTHODONT Total:	1,281.41
16589	460703		BH ORTHODONTICS DBA RAPID CITY ORTHODONT	60207014-453000		117.97
					BH ORTHODONTICS DBA RAPID CITY ORTHODONT Total:	117.97
16583	460697		BHE INDUSTRIES INC	60207014-453000		26.15
					BHE INDUSTRIES INC Total:	26.15
549	02 741628	241875	BIERSCHBACH EQUIPMENT INC	60207012-425500	PUMP RENTAL (TO GO W/CREDIT)	4,050.00
	02 745748		BIERSCHBACH EQUIPMENT INC	60207012-425500	CR BILLED IN ERROR	(4,050.00)
	02 745371	241137	BIERSCHBACH EQUIPMENT INC	10100607-424300	TRAILER BOOM RENTAL	780.00
					BIERSCHBACH EQUIPMENT INC Total:	780.00
15359	INV-35837	241178	BIG TRUCK RENTAL LLC	61207101-424100	2023 FREIGHTLINER RENTAL 11/22	6,600.00

15359	INV-35617	240922	BIG TRUCK RENTAL LLC	61207101-424100	2022 FREIGHTLINER ROLL OFF REN	6,600.00
	INV-35674	240923	BIG TRUCK RENTAL LLC	61207101-424100	2023 MACK AUTOMATED SIDE LOADE	8,500.00
					BIG TRUCK RENTAL LLC Total:	21,700.00
16621	101	241817	BLACK HAWK FIRE PROTECTION DISTRICT	10102020-427000	TRAINING: ART OF READING SMOKE	100.00
	101	241817	BLACK HAWK FIRE PROTECTION DISTRICT	10102024-427000	TRAINING: ART OF READING SMOKE	100.00
	101	241817	BLACK HAWK FIRE PROTECTION DISTRICT	10102027-427000	TRAINING: ART OF READING SMOKE	50.00
					BLACK HAWK FIRE PROTECTION DISTRICT Total:	250.00
577	12/31/22		BLACK HILLS AREA COMMUNITY FOUNDATION	10700127-422500	DEC22 STRATEGIC HOUSING	416,666.67
					BLACK HILLS AREA COMMUNITY FOUNDATION Total:	416,666.67
584	102930	241976	BLACK HILLS BUSINESS SOURCE	61207101-426100	OFFICE SUPPLIES	34.00
	102930	241976	BLACK HILLS BUSINESS SOURCE	61507102-426100	OFFICE SUPPLIES	39.99
	102930	241976	BLACK HILLS BUSINESS SOURCE	61507103-426100	OFFICE SUPPLIES	39.99
	102890	241291	BLACK HILLS BUSINESS SOURCE	61207101-426100	OFFICE SUPPLIES	22.89
	102890	241291	BLACK HILLS BUSINESS SOURCE	61507102-426100	OFFICE SUPPLIES	22.89
	102890	241291	BLACK HILLS BUSINESS SOURCE	61507103-426100	OFFICE SUPPLIES	22.88
					BLACK HILLS BUSINESS SOURCE Total:	182.64
16601	460719		BLACK HILLS BUSINESS SOURCE LLC	60207014-453000		11.76
					BLACK HILLS BUSINESS SOURCE LLC Total:	11.76
586	236650	241901	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100618-426400	JANITORIAL AND CHEMICAL SUPPLI	160.11
	236313	241495	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100603-426400	CLEANING SUPPLIES	180.12
					BLACK HILLS CHEMICAL AND JANITORIAL CO INC Total:	340.23

16582	460696		BLACK HILLS CHEMICAL/SPK	60207014-453000		159.72
					BLACK HILLS CHEMICAL/SPK Total:	159.72
622	22046665 11/29		BLACK HILLS ENERGY	10100205-428300		29.93
	22447782 11/29		BLACK HILLS ENERGY	10100205-428300		25.67
	22277727 11/29		BLACK HILLS ENERGY	10100205-428300		37.28
	31583150 11/29		BLACK HILLS ENERGY	10100205-428300		27.43
	22277645 11/29		BLACK HILLS ENERGY	10100205-428300		26.41
	21319570 12/06		BLACK HILLS ENERGY	60407071-428300		319.46
	21853611 12/02		BLACK HILLS ENERGY	10100607-428300		91.40
	18899942 12/02		BLACK HILLS ENERGY	10100607-428300		15.00
	20581343 12/02		BLACK HILLS ENERGY	10100205-428300		15.09
	12764731 12/06		BLACK HILLS ENERGY	10100607-428300		66.21
	22071051 12/06		BLACK HILLS ENERGY	61507102-428300		186.58
	22068684 12/06		BLACK HILLS ENERGY	10100607-428300		15.12
	17042801 12/06		BLACK HILLS ENERGY	61507102-428300		611.96
	32015685 12/06		BLACK HILLS ENERGY	77504134-428300		3,472.20
	16886862 12/06		BLACK HILLS ENERGY	60407072-428300		219.91
	21722471 12/06		BLACK HILLS ENERGY	61507102-428300		15.00
	32015686 12/06		BLACK HILLS ENERGY	77504134-428300		1,145.80

622	18963958 12/06		BLACK HILLS ENERGY	10100607-428300		24.24
	12570727 12/06		BLACK HILLS ENERGY	61507102-428300		745.80
	20369054 12/05		BLACK HILLS ENERGY	10100205-428300		93.18
	17434903 12/06		BLACK HILLS ENERGY	61507103-428300		40.64
	12227286 12/07		BLACK HILLS ENERGY	10100618-428300		1,027.08
	12227286 12/07		BLACK HILLS ENERGY	10100205-428300		513.54
	12227286 12/07		BLACK HILLS ENERGY	10100201-428300		513.54
	15572844 12/06		BLACK HILLS ENERGY	61507102-428300		489.44
	12570721 12/06		BLACK HILLS ENERGY	61507102-428300		15.24
	22045270 12/06		BLACK HILLS ENERGY	61507103-428300		562.45
	12432829 11/29		BLACK HILLS ENERGY	10100607-428300		1,221.69
	22047027 11/29		BLACK HILLS ENERGY	10100607-428300		15.00
	12227289 11/29		BLACK HILLS ENERGY	10100607-428300		3,750.34
	22399957 12/06		BLACK HILLS ENERGY	10100607-428300		15.12
	NONE 12/07		BLACK HILLS ENERGY	10100607-428300		46.37
	22072171 12/07		BLACK HILLS ENERGY	10100607-428300		439.28
	22071245 12/07		BLACK HILLS ENERGY	10100205-428300		28.17
	22075512 12/07		BLACK HILLS ENERGY	10100205-428300		57.08
	NONE 12/07		BLACK HILLS ENERGY	10100607-428300		57.44

622	22197938 12/07		BLACK HILLS ENERGY	10100607-428300		250.45
	22072258 12/07		BLACK HILLS ENERGY	10100607-428300		16.20
	22019615 12/07		BLACK HILLS ENERGY	10100205-428300		69.43
	NONE 12/05		BLACK HILLS ENERGY	10100304-428300		21.03
	21058428 12/05		BLACK HILLS ENERGY	10100205-428300		69.05
	21343059 12/05		BLACK HILLS ENERGY	10100205-428300		172.54
	20376077 12/05		BLACK HILLS ENERGY	10100205-428300		150.10
	22045659 12/05		BLACK HILLS ENERGY	10100205-428300		71.36
	22071793 12/07		BLACK HILLS ENERGY	10100205-428300		28.44
	12767071 12/06		BLACK HILLS ENERGY	10100607-428300		500.13
	22071025 12/06		BLACK HILLS ENERGY	10100205-428300		57.55
	15572842 12/06		BLACK HILLS ENERGY	61507102-428300		397.42
	18899914 11/28		BLACK HILLS ENERGY	60207011-428300		11,424.89
	12327665 11/28		BLACK HILLS ENERGY	60207011-428300		5,345.69
	NONE 12/05		BLACK HILLS ENERGY	10100304-428300		172.45
	16887020 11/29		BLACK HILLS ENERGY	60207012-428300		32.70
	16887020 11/29		BLACK HILLS ENERGY	60407071-428300		32.70
	18487279 12/05		BLACK HILLS ENERGY	10100607-428300		33.52
	16814404 12/07		BLACK HILLS ENERGY	10100205-428300		85.26

622	12192045 12/06		BLACK HILLS ENERGY	61507102-428300		352.85
	21722629 12/06		BLACK HILLS ENERGY	10100205-428300		110.04
	12427333 11/29		BLACK HILLS ENERGY	61000870-428300		914.56
	12767088 11/29		BLACK HILLS ENERGY	10102021-428300		1,736.02
	12767088 11/29		BLACK HILLS ENERGY	61800891-428300		855.06
	12766986 11/29		BLACK HILLS ENERGY	10100305-428300		677.07
	12766986 11/29		BLACK HILLS ENERGY	60207012-428300		1,354.15
	12766986 11/29		BLACK HILLS ENERGY	60407071-428300		1,354.15
	22447765 11/30		BLACK HILLS ENERGY	60207011-428300		18.01
	12766844 11/29		BLACK HILLS ENERGY	60800840-428300		1,425.12
	NONE 12/02		BLACK HILLS ENERGY	61000870-428300		107.48
	22194189 11/29		BLACK HILLS ENERGY	61000870-428300		40.41
	22277747 11/29		BLACK HILLS ENERGY	61000870-428300		15.00
	NONE 12/02		BLACK HILLS ENERGY	61000870-428300		140.46
	22045460 11/30		BLACK HILLS ENERGY	10100607-428300		34.60
	19956726 11/30		BLACK HILLS ENERGY	10100607-428300		99.83
	22019687 11/30		BLACK HILLS ENERGY	10100607-428300		15.72
	12327687 11/29		BLACK HILLS ENERGY	10106062-428300		4,282.89
	13244986 11/29		BLACK HILLS ENERGY	60207011-428300		399.23

622	22047104 11/30		BLACK HILLS ENERGY	60207011-428300		165.03
	12766097 11/29		BLACK HILLS ENERGY	10100305-428300		55.36
	22429795 11/29		BLACK HILLS ENERGY	10100401-428300		110.16
	22019482 11/29		BLACK HILLS ENERGY	10100607-428300		64.92
	12326141 11/29		BLACK HILLS ENERGY	10100607-428300		95.63
	22068619 11/30		BLACK HILLS ENERGY	10100607-428300		16.20
	22068189 11/30		BLACK HILLS ENERGY	10100607-428300		94.31
	22047028 11/29		BLACK HILLS ENERGY	10100205-428300		45.02
	22046689 11/29		BLACK HILLS ENERGY	10100205-428300		226.99
	16886804 11/29		BLACK HILLS ENERGY	10100205-428300		32.08
	22045982 11/29		BLACK HILLS ENERGY	10100205-428300		30.88
	22339003 11/30		BLACK HILLS ENERGY	10100205-428300		15.00
	22276494 11/29		BLACK HILLS ENERGY	10100205-428300		15.00
	22277768 11/29		BLACK HILLS ENERGY	10100205-428300		32.32
	22276491 11/29		BLACK HILLS ENERGY	10100205-428300		30.57
	22277722 11/29		BLACK HILLS ENERGY	10100205-428300		47.61
	22046987 11/29		BLACK HILLS ENERGY	10100205-428300		159.86
	22046691 11/29		BLACK HILLS ENERGY	10100205-428300		27.98
	22447730 11/29		BLACK HILLS ENERGY	10100205-428300		28.72
					BLACK HILLS ENERGY Total:	50,133.29

13978	1652037	240281	BLACK HILLS ORTHOPEDIC & SPINE CENTER PC	61507102-422500	113191 PRE-EMPLOYMENT SCREEN	60.00
					BLACK HILLS ORTHOPEDIC & SPINE CENTER PC Total:	60.00
8896	5461	240232	BLACK HILLS TENT & AWNING	10100301-422500	UNIT S006	67.60
					BLACK HILLS TENT & AWNING Total:	67.60
637	BH46292	240927	BLACK HILLS TRUCK & TRAILER INC	61207101-425100	S918 FILTERS	191.00
	BH46391	241579	BLACK HILLS TRUCK & TRAILER INC	10100302-425300	UNIT S095	358.00
	BH46648		BLACK HILLS TRUCK & TRAILER INC	10100302-425300	CR RTN BACK DRAG EDGE KIT	(338.00)
	BH46342	241579	BLACK HILLS TRUCK & TRAILER INC	10100302-425300	UNIT S095	851.00
	BH46702	241969	BLACK HILLS TRUCK & TRAILER INC	61207101-425100	S920 HEIL FILTER	87.54
					BLACK HILLS TRUCK & TRAILER INC Total:	1,149.54
638	26135	239995	BLACK HILLS URGENT CARE	10100201-422500	HEARING TEST NOT HIRED	35.00
					BLACK HILLS URGENT CARE Total:	35.00
15914	015147301 11/20		BLUEPEAK	10100101-428100		17.44
	015147301 11/20		BLUEPEAK	10100106-428100		17.44
	015147301 11/20		BLUEPEAK	10100108-428100		17.44
	015147301 11/20		BLUEPEAK	10100108-428100		17.44
	015147301 11/20		BLUEPEAK	10100108-428100		17.44
	015147301 11/20		BLUEPEAK	10100111-428100		17.70
	015118701 11/30		BLUEPEAK	10100607-428100		22.11

15914	015118701 11/30		BLUEPEAK	10100607-428100		22.11
	015100301 11/20		BLUEPEAK	10100201-428100		11.39
	015100301 11/20		BLUEPEAK	10100201-428100		11.39
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	015100301 11/20		BLUEPEAK	10100201-428100		11.39
	015100301 11/20		BLUEPEAK	10100201-428100		29.99
	015100301 11/20		BLUEPEAK	10100201-428100		11.39
	015100301 11/20		BLUEPEAK	10100201-428100		11.39
	015100301 11/20		BLUEPEAK	10100201-428100		11.39
	015100301 11/20		BLUEPEAK	10100201-428100		11.39
	015100301 11/20		BLUEPEAK	10100201-428100		11.39
	015100301 11/20		BLUEPEAK	10100201-428100		11.40
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	015100301 11/20		BLUEPEAK	10100201-428100		11.40
	015100301 11/20		BLUEPEAK	10100201-428100		11.40
	015100301 11/20		BLUEPEAK	10100201-428100		11.39

15914	015100301 11/20		BLUEPEAK	10100201-428100		24.64
	015100301 11/20		BLUEPEAK	10100201-428100		11.40
	015100301 11/20		BLUEPEAK	10100201-428100		11.40
	015100301 11/20		BLUEPEAK	10100201-428100		11.40
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	015100301 11/20		BLUEPEAK	10100201-428100		3.51
	015100301 11/20		BLUEPEAK	10100201-428100		11.46
	015100301 11/20		BLUEPEAK	10100201-428100		11.40
	015100301 11/20		BLUEPEAK	10100201-428100		11.40
	015100301 11/20		BLUEPEAK	10100201-428100		11.40
	015100301 11/20		BLUEPEAK	10100201-428100		11.40
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	015100301 11/20		BLUEPEAK	10100201-428100		11.40
	015100301 11/20		BLUEPEAK	10100201-428100		11.40
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15914	015100301 11/20		BLUEPEAK	10100201-428100		11.40
	015100301 11/20		BLUEPEAK	10100201-428100		13.34
	015100301 11/20		BLUEPEAK	10100201-428100		11.40
	015100301 11/20		BLUEPEAK	10100201-428100		11.40
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	012864101 11/20		BLUEPEAK	10100202-428100		43.24
	012864101 11/20		BLUEPEAK	10100202-428100		32.74
	012864101 11/20		BLUEPEAK	10100202-428100		43.24
	014216501 11/20		BLUEPEAK	61300664-428100		25.75
	009136501 11/20		BLUEPEAK	61300664-428100		19.92
	008669901 11/20		BLUEPEAK	10100205-428100		16.92
	015107001 11/20		BLUEPEAK	10100603-428100		18.58
	015107001 11/20		BLUEPEAK	10100603-428100		18.58
	015107001 11/20		BLUEPEAK	10100603-428100		18.57
	015107001 11/20		BLUEPEAK	10100603-428100		18.57
	015149901 11/20		BLUEPEAK	10100205-428100		16.92
	012864101 11/20		BLUEPEAK	10100202-428100		181.23
	011232501 11/20		BLUEPEAK	10100205-428100		15.67
	011264701 11/20		BLUEPEAK	10100205-428100		16.92

15914	011802001 11/20		BLUEPEAK	10100205-428100		16.92
	012518901 11/20		BLUEPEAK	10100205-428100		38.87
	015107001 11/20		BLUEPEAK	10100603-428100		24.65
	015107001 11/20		BLUEPEAK	10100603-428100		18.58
	009734101 11/20		BLUEPEAK	10100617-428100		41.22
	009871902 11/20		BLUEPEAK	10100205-428100		16.92
	009964401 11/20		BLUEPEAK	10100205-428100		16.92
	010531701 11/20		BLUEPEAK	10100202-428100		187.34
	010531701 11/20		BLUEPEAK	10100202-428100		17.46
	010996401 11/20		BLUEPEAK	10100205-428100		16.92
	008309501 11/20		BLUEPEAK	61800890-428100		26.49
	008309501 11/20		BLUEPEAK	61800890-428100		19.04
	009435602 11/20		BLUEPEAK	10100205-428100		16.92
	009518401 11/20		BLUEPEAK	10100205-428100		16.92
	009734101 11/20		BLUEPEAK	10100617-428100		34.27
	009734101 11/20		BLUEPEAK	10100617-428100		41.22
	008309501 11/20		BLUEPEAK	10100202-428100		19.03
	008309501 11/20		BLUEPEAK	10100202-428100		19.19
	008309501 11/20		BLUEPEAK	10100202-428100		19.03

15914	008309501 11/20		BLUEPEAK	10100202-428100		15.53
	008309501 11/20		BLUEPEAK	10100202-428100		19.03
	008309501 11/20		BLUEPEAK	61800890-428100		33.67
	007250301 11/20		BLUEPEAK	60207014-428100		17.42
	007708801 11/20		BLUEPEAK	10100205-428100		17.42
	007708801 11/20		BLUEPEAK	10100301-428100		17.42
	008309501 11/20		BLUEPEAK	10100202-428100		157.02
	008309501 11/20		BLUEPEAK	10100202-428100		19.03
	008309501 11/20		BLUEPEAK	10100202-428100		19.03
	008580401 11/20		BLUEPEAK	10100607-428100		17.42
	009275401 11/20		BLUEPEAK	10100205-428100		16.92
	007765303 11/20		BLUEPEAK	10100205-428100		19.92
	007711702 11/20		BLUEPEAK	61300664-428100		20.42
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	007711702 11/20		BLUEPEAK	61300664-428100		17.42
	009542602 11/20		BLUEPEAK	10100205-428100		30.61
	015188201 11/20		BLUEPEAK	10100205-428100		16.85
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	015188201 11/20		BLUEPEAK	10100618-428100		33.67

15914	008580401 11/20		BLUEPEAK	10100607-428100		20.42
	008580401 11/20		BLUEPEAK	10100607-428100		17.42
	015092701 11/20		BLUEPEAK	10100618-428100		17.42
	015092701 11/20		BLUEPEAK	10100714-428100		17.42
	015146201 11/22		BLUEPEAK	10100202-428100		13.75
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	015146201 11/22		BLUEPEAK	10100202-428100		13.75
	015146201 11/22		BLUEPEAK	10100202-428100		13.75
	015163301 11/20		BLUEPEAK	10100205-428100		16.92
	015186501 11/20		BLUEPEAK	10106062-428100		42.51
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	007441701 11/16		BLUEPEAK	61400665-428100		27.05
	007441701 11/16		BLUEPEAK	61400665-428100		19.42
	007441701 11/16		BLUEPEAK	61400665-428100		16.42
	015147301 11/20		BLUEPEAK	10106024-428100		17.44
	015147301 11/20		BLUEPEAK	10106061-428100		17.44
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15914	015147301 11/20		BLUEPEAK	10106061-428100		17.44
	015147301 11/20		BLUEPEAK	10100111-428100		17.44
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					BLUEPEAK Total:	2,826.31
691	INV00202304	238713	BOOT BARN INC	10100301-426300	CLOTHING	34.99
	INV00208785	241858	BOOT BARN INC	61507102-426300	JASON KOST WINTER GEAR BIBS	95.99
	INV00211071	241828	BOOT BARN INC	10100305-426300	CLOTHING	55.99
	INV00211070	241829	BOOT BARN INC	10100301-426300	CLOTHING	63.99
	INV00211069	241303	BOOT BARN INC	61207101-426300	GREEN SAFETY BOOTS	179.99
	INV00206828	238903	BOOT BARN INC	61507103-426300	THOMAS BREE WINTER GEAR	105.51
	INV00210153	240492	BOOT BARN INC	60907401-426300	EMPLOYEE WORK BOOTS	209.99
	INV00211061	241778	BOOT BARN INC	10100305-426300	CLOTHING	247.98
				BOOT BARN INC Total:	994.43	
692	925389201	241617	BORDER STATES ELECTRIC SUPPLY	10100607-425700	PHOTOCTROL LED LIGHTS	97.92
	925357484	241203	BORDER STATES ELECTRIC SUPPLY	10100607-425700	LIGHTS - LACROIX	27.92
					BORDER STATES ELECTRIC SUPPLY Total:	125.84
699	84769461	241649	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	538.50
	84771107	241647	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	1,358.46
	84771106	241646	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	2,949.35
	84776919	242040	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	897.50

699	84778904	242038	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	1,011.50
	84776920	242037	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABLES / NON-DISPOSAB	70.68
	84776920	242037	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES / NON-DISPOSAB	1,299.36
					BOUND TREE MEDICAL INC Total:	8,125.35
15201	11/15/22	241184	BRENNON FLOHR	10100401-426300	CLOTHING REIMBURSEMENT	21.29
					BRENNON FLOHR Total:	21.29
787	135710	241934	BROWN'S SMALL ENGINE REPAIR	10100607-425300	ELECTRIC STARTER KIT	270.02
	135688	242030	BROWN'S SMALL ENGINE REPAIR	10102021-425100	REPAIR / MAINT - BACKSTOCK	6.30
					BROWN'S SMALL ENGINE REPAIR Total:	276.32
16625	10/22-25/22	241823	BRYCE CARTEE	10102024-427000	PER DIEM: 10.22-25.22 FORGE TH	168.00
					BRYCE CARTEE Total:	168.00
12502	51875	240233	BUCHER MUNICIPAL NORTH AMERICA INC	10100401-425300	UNIT S048	2,065.39
					BUCHER MUNICIPAL NORTH AMERICA INC Total:	2,065.39
842	06PS0647226	241978	BUTLER MACHINERY CO.	61507102-425300	L896 FILTER	43.26
	06WO0197882	241994	BUTLER MACHINERY CO.	61507102-425300	L896 SERVICE AND OIL	2,870.68
	06WO0197882	241994	BUTLER MACHINERY CO.	61507102-426200	L896 SERVICE AND OIL	596.36
	06PS0646262	241368	BUTLER MACHINERY CO.	10100302-425100	UNIT S026	416.47
	06PS0645482	240234	BUTLER MACHINERY CO.	10100401-425300	UNIT S048	26.92
	06PS0645949	240236	BUTLER MACHINERY CO.	10100301-425300	UNIT S159	11.13
	06PS0645948	240236	BUTLER MACHINERY CO.	10100301-425300	UNIT S159	34.19
	06PS0646049	240235	BUTLER MACHINERY CO.	10100302-425100	UNIT S014	624.71
					BUTLER MACHINERY CO. Total:	4,623.72
10484	INV0160754	240707	BYTESPEED	10106021-429500	BYTESPEED Q670M, IS, 16GB MEMO	1,075.00
	INV0160791	240708	BYTESPEED	10106021-429500	LENOVO THINKPAD E15, 10PRO, 16	1,075.00
					BYTESPEED Total:	2,150.00

14853	522848710	241502	CAPITAL ONE NA	61207101-422900	BOOTH SUPPLIES	66.18
					CAPITAL ONE NA Total:	66.18
14707	15694-34780	241853	CARQUEST OF RAPID CITY	61507102-425300	L956 SEALANT	24.66
	15694-33748	241854	CARQUEST OF RAPID CITY	61507102-425300	L956 AIR AND FUEL FILTERS	96.98
	15694-33782	241855	CARQUEST OF RAPID CITY	61507102-426200	L956 LUBE	44.95
	15694-34788	241856	CARQUEST OF RAPID CITY	61507102-425300	L956 COOLANT, TRANS INTERCHANG	27.73
	15694-34788	241856	CARQUEST OF RAPID CITY	61507102-426200	L956 COOLANT, TRANS INTERCHANG	34.21
	15694-35628	241857	CARQUEST OF RAPID CITY	61507102-425300	SHOP SUPPLIES	130.80
	15694-34992	241850	CARQUEST OF RAPID CITY	61507102-425300	L980 SEALED BEAM	49.92
	15694-34617	241367	CARQUEST OF RAPID CITY	10100305-426900	SUPPLIES	24.76
	15694-35003		CARQUEST OF RAPID CITY	61507102-425300	CR RTN SEALED BEAM	(49.92)
	15694-35784	241952	CARQUEST OF RAPID CITY	61207101-426200	S901 CONV OIL	19.45
	15694-36169	241998	CARQUEST OF RAPID CITY	10100205-425100	T708 BATTERY	211.23
	15694-35115	241780	CARQUEST OF RAPID CITY	61507102-425300	L980 HEATER CORE	108.20
	15694-35068	241776	CARQUEST OF RAPID CITY	61507102-425300	L980 RADIATOR CAP WASHER PUMP	48.75
	15694-35570	241521	CARQUEST OF RAPID CITY	61507103-425300	M947 AIR FILTERS	755.09
				CARQUEST OF RAPID CITY Total:	1,526.81	
920	13609552	241494	CASH-WA DISTRIBUTING COMPANY	10100603-452000	CONCESSION FOODS	1,087.71
					CASH-WA DISTRIBUTING COMPANY Total:	1,087.71
7013	04/06/22	240862	CATHY THRASH	10100101-458600	Sustainability Reimbursement	243.35
	05/09/22	240862	CATHY THRASH	10100101-458600	Sustainability Reimbursement	80.94
					CATHY THRASH Total:	324.29
931	205765	240662	CBH COOPERATIVE	61507103-426200	300.0 DYED DIESEL	1,429.50
	423352	240545	CBH COOPERATIVE	61300664-426200	GASOLINE	1,417.20
	423352	240545	CBH COOPERATIVE	61400665-426200	GASOLINE	472.40
	490053	241170	CBH COOPERATIVE	61507102-426200	1590.1 INJ #2 RUBY FM	7,435.31
	490054	241962	CBH COOPERATIVE	61207101-426200	910.0 G INJ #2 RM GOVT	4,506.32

931	423420	241974	CBH COOPERATIVE	61507102-426200	1119.1 INJ #2 RUBY	5,052.73
	423392	241958	CBH COOPERATIVE	61207101-426200	1187.0 WB INJ ROADMASER	5,686.92
	423393	241947	CBH COOPERATIVE	61507103-426200	180.0 WB INJ ROADMASER	862.38
	423395	241775	CBH COOPERATIVE	61507102-426200	1335.0 WB INJ FM OFF RD	6,027.53
	490052	241517	CBH COOPERATIVE	61507103-426200	434.2 INJ #2 RUBY	2,030.32
	490081	241618	CBH COOPERATIVE	10100607-426200	FUEL	768.00
	490082	241618	CBH COOPERATIVE	10100607-426200	FUEL	358.92
	490083	241931	CBH COOPERATIVE	10100860-426200	FUEL	1,444.80
	490084	241931	CBH COOPERATIVE	10100860-426200	FUEL	448.95
	423418	241967	CBH COOPERATIVE	61207101-426200	488.0 INJ #2 RM	2,338.01
	423394	241948	CBH COOPERATIVE	61507103-426200	300.0 G WM INJ FM OFF RD	1,354.50
					CBH COOPERATIVE Total:	41,633.79
932	DQ08806	237377	CDW GOVERNMENT INC	61507102-429501	SERVER FOR SCALE	2,218.28
					CDW GOVERNMENT INC Total:	2,218.28
945	648544	240262	CENTURY BUSINESS PRODUCTS INC	10100111-425300	Century Business Products: Mai	480.35
					CENTURY BUSINESS PRODUCTS INC Total:	480.35
948	6053949300 590 11/22	241130	CENTURYLINK	10100111-428100	11/13 SVC CHRGS 394-9300	97.59
	605E980067 041 11/22	240980	CENTURYLINK	60407071-428100	11-01 SVC CHRGS	151.84
	605E380537 517 11/22	240980	CENTURYLINK	60407071-428100	11-01 SVC CHRGS	165.36
	605Z220064		CENTURYLINK	60602073-428100	NOV22	3.96
	605Z220064		CENTURYLINK	60407071-428100	NOV22	165.36
	605Z220064		CENTURYLINK	60407071-428100	NOV22	198.43
	605Z220064		CENTURYLINK	60602073-428100	NOV22	1.98
	605Z220064		CENTURYLINK	60602073-428100	NOV22	119.39
	605Z220064		CENTURYLINK	10100202-428100	NOV22	165.36
	605Z220064		CENTURYLINK	60407071-428100	NOV22	165.36
	605Z220064		CENTURYLINK	60602073-428100	NOV22	119.39
	605Z220064		CENTURYLINK	10100609-428100	NOV22	165.36

948	605Z220064		CENTURYLINK	10100201-428100	NOV22	165.36
	605Z220064		CENTURYLINK	60602073-428100	NOV22	86.32
	605Z220064		CENTURYLINK	60602073-428100	NOV22	3.96
	605Z220064		CENTURYLINK	60602079-428100	NOV22	85.28
	605Z220064		CENTURYLINK	10100201-428100	NOV22	187.20
	605Z220064		CENTURYLINK	60407071-428100	NOV22	118.35
	605Z220064		CENTURYLINK	60602076-428100	NOV22	3.96
	605Z220064		CENTURYLINK	60602079-428100	NOV22	3.96
	605Z220064		CENTURYLINK	10100201-428100	NOV22	85.28
	605Z220064		CENTURYLINK	10100201-428100	NOV22	85.28
	605Z220064		CENTURYLINK	10100201-428100	NOV22	85.28
	605Z220064		CENTURYLINK	10100201-428100	NOV22	159.12
	605Z220064		CENTURYLINK	60407071-428100	NOV22	66.56
	605Z220064		CENTURYLINK	10100603-428100	NOV22	37.63
	6053423696 716 11/22	241943	CENTURYLINK	60207011-428100	11-25 SVC CHRGS 342-3696	72.36
					CENTURYLINK Total:	2,765.28
16556	460658		CHALKSTONE CONDO UNIT OWNERS ASSOC/SPK	60207014-453000		565.61
						CHALKSTONE CONDO UNIT OWNERS ASSOC/SPK Total:
1733	11/26- 12/02/22	242017	CHAZ FONDREN	10102027-427000	REIMB: LUGGAGE FOR NFA TRAININ	70.00
						CHAZ FONDREN Total:
16522	11/14/22	240553	CHELSEA LEBLANC	60407073-426310	REIMBURSEMENT FOR PRESCRIPTION	173.71
	11/20/22	240762	CHELSEA LEBLANC	60407073-426300	WORK JEANS FOR EMPLOYEE	20.99
						CHELSEA LEBLANC Total:
16558	460661		CHILDREN'S CARE CENTER/SPK	60207014-453000		100.00
						CHILDREN'S CARE CENTER/SPK Total:
15638	10/22-25/22	241820	CHRIS METCALFE	10102024-427000	PER DIEM: 10.22-25.22 FORGE TH	168.00

15638					CHRIS METCALFE Total:	168.00
8863	10/1-31/22	241318	CHRIS MOELLER	10100108-422500	DEAD ANIMAL PICK-UP AND DISPOS	600.00
	10/1-31/22	241318	CHRIS MOELLER	10100201-422500	DEAD ANIMAL PICK-UP AND DISPOS	600.00
	10/1-31/22	241318	CHRIS MOELLER	10100620-422500	DEAD ANIMAL PICK-UP AND DISPOS	600.00
					CHRIS MOELLER Total:	1,800.00
988	937378	241191	CHRIS SUPPLY COMPANY INC	10100612-425900	BATTERIES	227.50
					CHRIS SUPPLY COMPANY INC Total:	227.50
11765	460670		CHRIST CHURCH/SPK	60207014-453000		43.92
					CHRIST CHURCH/SPK Total:	43.92
7634	5100554934	241635	CISCO WEBEX LLC	10100202-422500	NBR ADDITIONAL STORAGE	352.55
	5100554934	241635	CISCO WEBEX LLC	61800890-422500	NBR ADDITIONAL STORAGE	173.65
					CISCO WEBEX LLC Total:	526.20
1013	05990001 11/19/22		CITY OF RAPID CITY	61300664-428400	05990001 2219	1,682.57
	09014080 11/07		CITY OF RAPID CITY	61507102-428400	09014080 0	415.08
	05994501 11/07		CITY OF RAPID CITY	61507103-428400	05994501 0	415.08
	07340325 11/07		CITY OF RAPID CITY	10100607-428400	07340325 0	16.80
	00822100 11/14		CITY OF RAPID CITY	61300664-428400	00822100 21	339.70
	05997320 11/20/22		CITY OF RAPID CITY	60207011-428400	05997320 0	62.88
	09013380 11/21		CITY OF RAPID CITY	60407071-428400	09013380 0	31.84
	05990577 11/22		CITY OF RAPID CITY	60407072-428400	05990577 14	124.89
	05990025 11/22		CITY OF RAPID CITY	61400665-428400	05990025 1370	1,046.73
	CIBP22-2144	241735	CITY OF RAPID CITY	50508915-422500	2714 WEST SIDE POLICE PRECINCT	547.75

1013	11/28-12/22		CITY OF RAPID CITY	10100108-426100	POSTAGE 11/28-12/2/22	16.31
	11/28-12/22		CITY OF RAPID CITY	10100111-426100	POSTAGE 11/28-12/2/22	25.30
	11/28-12/22		CITY OF RAPID CITY	10100201-426100	POSTAGE 11/28-12/2/22	34.93
	11/28-12/22		CITY OF RAPID CITY	10100202-426100	POSTAGE 11/28-12/2/22	1.06
	11/28-12/22		CITY OF RAPID CITY	10100204-426100	POSTAGE 11/28-12/2/22	25.36
	11/28-12/22		CITY OF RAPID CITY	61300604-426100	POSTAGE 11/28-12/2/22	0.53
	11/28-12/22		CITY OF RAPID CITY	10100618-426100	POSTAGE 11/28-12/2/22	2.11
	11/28-12/22		CITY OF RAPID CITY	10100711-426100	POSTAGE 11/28-12/2/22	12.63
	11/28-12/22		CITY OF RAPID CITY	25400760-426100	POSTAGE 11/28-12/2/22	1.59
	11/28-12/22		CITY OF RAPID CITY	10100860-426100	POSTAGE 11/28-12/2/22	0.53
	11/28-12/22		CITY OF RAPID CITY	61800890-426100	POSTAGE 11/28-12/2/22	296.88
	11/28-12/22		CITY OF RAPID CITY	79300968-426100	POSTAGE 11/28-12/2/22	3.16
	11/28-12/22		CITY OF RAPID CITY	60602074-426100	POSTAGE 11/28-12/2/22	7.36
	11/28-12/22		CITY OF RAPID CITY	10106021-426100	POSTAGE 11/28-12/2/22	13.15
	11/28-12/22		CITY OF RAPID CITY	10106022-426100	POSTAGE 11/28-12/2/22	2.63
	11/28-12/22		CITY OF RAPID CITY	10106023-426100	POSTAGE 11/28-12/2/22	75.95
	11/28-12/22		CITY OF RAPID CITY	10106026-426100	POSTAGE 11/28-12/2/22	5.80
	11/28-12/22		CITY OF RAPID CITY	60207014-426100	POSTAGE 11/28-12/2/22	241.38
	11/28-12/22		CITY OF RAPID CITY	60407074-426100	POSTAGE 11/28-12/2/22	4.21
	12/5-9/22		CITY OF RAPID CITY	10100101-426100	POSTAGE 12/5-9/22	0.53
	12/5-9/22		CITY OF RAPID CITY	10100106-426100	POSTAGE 12/5-9/22	0.53
	12/5-9/22		CITY OF RAPID CITY	10100108-426100	POSTAGE 12/5-9/22	19.66
	12/5-9/22		CITY OF RAPID CITY	10100111-426100	POSTAGE 12/5-9/22	37.62
	12/5-9/22		CITY OF RAPID CITY	10100201-426100	POSTAGE 12/5-9/22	41.30
	12/5-9/22		CITY OF RAPID CITY	10100204-426100	POSTAGE 12/5-9/22	3.77
	12/5-9/22		CITY OF RAPID CITY	10100612-426100	POSTAGE 12/5-9/22	9.99
	12/5-9/22		CITY OF RAPID CITY	10100618-426100	POSTAGE 12/5-9/22	1.58
	12/5-9/22		CITY OF RAPID CITY	10100706-426100	POSTAGE 12/5-9/22	18.72
	12/5-9/22		CITY OF RAPID CITY	10100711-426100	POSTAGE 12/5-9/22	1.05
	12/5-9/22		CITY OF RAPID CITY	10100860-426100	POSTAGE 12/5-9/22	6.31

1013	12/5-9/22		CITY OF RAPID CITY	61800890-426100	POSTAGE 12/5-9/22	236.88
	12/5-9/22		CITY OF RAPID CITY	79300968-426100	POSTAGE 12/5-9/22	3.16
	12/5-9/22		CITY OF RAPID CITY	60602074-426100	POSTAGE 12/5-9/22	31.47
	12/5-9/22		CITY OF RAPID CITY	10106021-426100	POSTAGE 12/5-9/22	5.78
	12/5-9/22		CITY OF RAPID CITY	10106022-426100	POSTAGE 12/5-9/22	169.62
	12/5-9/22		CITY OF RAPID CITY	10106023-426100	POSTAGE 12/5-9/22	8.42
	12/5-9/22		CITY OF RAPID CITY	10106026-426100	POSTAGE 12/5-9/22	3.69
	12/5-9/22		CITY OF RAPID CITY	60207014-426100	POSTAGE 12/5-9/22	196.36
	12/5-9/22		CITY OF RAPID CITY	60407074-426100	POSTAGE 12/5-9/22	1.58
	12/2022		CITY OF RAPID CITY	61800890-414000	WORK COMP PREM	10,071.25
	11/23/22		CITY OF RAPID CITY	10100108-415000	CITY PAID RETIREE INS	1,554.00
	11/23/22		CITY OF RAPID CITY	10100111-415000	CITY PAID RETIREE INS	518.00
	11/23/22		CITY OF RAPID CITY	10100201-415000	CITY PAID RETIREE INS	15,022.00
	11/23/22		CITY OF RAPID CITY	10100202-415000	CITY PAID RETIREE INS	23,310.00
	11/23/22		CITY OF RAPID CITY	10100204-415000	CITY PAID RETIREE INS	518.00
	11/23/22		CITY OF RAPID CITY	10100301-415000	CITY PAID RETIREE INS	2,590.00
	11/23/22		CITY OF RAPID CITY	10100401-415000	CITY PAID RETIREE INS	518.00
	11/23/22		CITY OF RAPID CITY	10100607-415000	CITY PAID RETIREE INS	1,554.00
	11/23/22		CITY OF RAPID CITY	10100609-415000	CITY PAID RETIREE INS	518.00
	11/23/22		CITY OF RAPID CITY	10100618-415000	CITY PAID RETIREE INS	518.00
	11/23/22		CITY OF RAPID CITY	61800890-415000	CITY PAID RETIREE INS	1,554.00
	11/23/22		CITY OF RAPID CITY	77700914-415000	CITY PAID RETIREE INS	518.00
	11/23/22		CITY OF RAPID CITY	10100706-415000	CITY PAID RETIREE INS	518.00
	11/23/22		CITY OF RAPID CITY	77504134-415000	CITY PAID RETIREE INS	518.00
	11/23/22		CITY OF RAPID CITY	10106021-415000	CITY PAID RETIREE INS	518.00
	11/23/22		CITY OF RAPID CITY	10106024-415000	CITY PAID RETIREE INS	518.00
	11/23/22		CITY OF RAPID CITY	60207011-415000	CITY PAID RETIREE INS	518.00
	11/23/22		CITY OF RAPID CITY	60207012-415000	CITY PAID RETIREE INS	1,554.00
	11/23/22		CITY OF RAPID CITY	60407071-415000	CITY PAID RETIREE INS	518.00
	11/23/22		CITY OF RAPID CITY	60407072-415000	CITY PAID RETIREE INS	1,036.00

1013	11/23/22		CITY OF RAPID CITY	60407073-415000	CITY PAID RETIREE INS	518.00
	26942	241650	CITY OF RAPID CITY	61800890-422500	AIRPORT ACCESS BADGES	35.00
	00306656 11/21		CITY OF RAPID CITY	77700914-428400	00306656 2	134.34
	00046350 11/22		CITY OF RAPID CITY	61400665-428400	0046350 1	47.94
	00280780 11/21		CITY OF RAPID CITY	10100618-428400	00280780 20	126.05
	00280780 11/21		CITY OF RAPID CITY	10100205-428400	00280780 20	63.03
	00280780 11/21		CITY OF RAPID CITY	10100201-428400	00280780 20	63.02
	09010315 11/07		CITY OF RAPID CITY	10100607-428400	09010315 4	93.83
	05994495 11/08		CITY OF RAPID CITY	61507103-428400	05994495 0	31.84
	05994500 11/07		CITY OF RAPID CITY	61507103-428400	05994500 95	1,149.18
	05994490 11/07		CITY OF RAPID CITY	61507103-428400	05994490 40	637.13
	10/01-31/22	241548	CITY OF RAPID CITY	25300761-422500	OCTOBER 2022 OCCUPANCY TAX COL	1,714.26
	11/28/22	241363	CITY OF RAPID CITY	10100201-426300	Leadership Dinner	25.00
	09010370 11/15		CITY OF RAPID CITY	61300664-428400	09010370 26	298.65
	100000718 11/15		CITY OF RAPID CITY	61300664-428400	100000718 2	50.46
	05997675 11/15		CITY OF RAPID CITY	60407071-428400	05997675 0	12.41
	09014070 11/08		CITY OF RAPID CITY	61507102-428400	09014070 1	31.07
	09014075 11/07		CITY OF RAPID CITY	61507102-428400	09014075 0	21.76
	04008000 11/04		CITY OF RAPID CITY	61507102-428400	04008000 0	108.16
					CITY OF RAPID CITY Total:	75,874.59

16551	460651		CLAUSEN, CASSIE	60207014-453000		5.13
					CLAUSEN, CASSIE Total:	5.13
1044	SD6641	241771	CLIMATE CONTROL SYSTEMS & SERVICE LLC	60800840-422500	PROFESSIONAL SERVICES	141.27
	2674 3	241750	CLIMATE CONTROL SYSTEMS & SERVICE LLC	10700132-432000	2674-3 CITY HALL HVAC UPGRADE	74,281.46
	51618	241916	CLIMATE CONTROL SYSTEMS & SERVICE LLC	10100603-425300	FILTERS	35.59
	Q22385	241192	CLIMATE CONTROL SYSTEMS & SERVICE LLC	10100612-425700	REMOVE AND REPLACE TWO VFD DRI	10,413.00
					CLIMATE CONTROL SYSTEMS & SERVICE LLC Total:	84,871.32
1053	4237186	241189	COCA-COLA OF THE BLACK HILLS	10100612-452000	SODA PRODUCTS	131.00
	4237185	241493	COCA-COLA OF THE BLACK HILLS	10100603-452000	SODA PRODUCTS	429.50
	4237199	241491	COCA-COLA OF THE BLACK HILLS	10100603-452000	SODA PRODUCTS	171.00
	4211522	241490	COCA-COLA OF THE BLACK HILLS	10100603-452000	SODA PRODUCTS	202.00
	4260058	241726	COCA-COLA OF THE BLACK HILLS	10100612-452000	SODA PRODUCTS	216.00
					COCA-COLA OF THE BLACK HILLS Total:	1,149.50
10028	6905	241294	COMPLETE HVAC SERVICE & INSTALLATION	10106062-425300	SERVICE FILTERS	968.96
					COMPLETE HVAC SERVICE & INSTALLATION Total:	968.96
1103	11/30/22		CONNECTIONS INC	10100111-422500	NOV22 EAP	1,485.75
					CONNECTIONS INC Total:	1,485.75
1113	252009	241593	CONTRACTOR'S SUPPLY INC	10100607-425900	ORANGE PAINT	14.20
	252070	241935	CONTRACTOR'S SUPPLY INC	10100607-426300	GLOVES - CHERCUS, C	65.55
	251807	239777	CONTRACTOR'S SUPPLY INC	10100607-426310	HARNES, LANYARD - WINTER, N	143.50
	251886	240472	CONTRACTOR'S SUPPLY INC	10100607-426900	SHOVEL	66.00
	252045	241793	CONTRACTOR'S SUPPLY INC	10100204-426100	HARD HAT/SUPPLIES	17.95
	251946	240981	CONTRACTOR'S SUPPLY INC	60407071-425500	HD 50 CONCRETE-MANHOLE REPAIRS	86.00
	251696	240550	CONTRACTOR'S SUPPLY INC	61300664-426900	SOD STAPLES	73.00

1113					CONTRACTOR'S SUPPLY INC Total:	466.20
9890	R947642	241738	CORE & MAIN LP	60207014-426900	SENSUS METERS, 3/4S ALLY 100CF	34,020.00
	Q436751	241436	CORE & MAIN LP	60207014-426900	SENSUS METERS, HYDROVERSE 1 -1/	62,780.94
	S036831	241896	CORE & MAIN LP	60207014-426900	SENSUS METERS, 3/4S ALLY 100CF	34,020.00
	S030740	241897	CORE & MAIN LP	60207014-426900	SENSUS METERS, HYDROVERSE 6"	5,180.50
	S011242	241435	CORE & MAIN LP	60207014-426500	HYDRANT WRENCH	183.86
	R622195	241297	CORE & MAIN LP	60207012-425500	STOCK	868.50
	R7522001	241299	CORE & MAIN LP	60207012-425500	FIRE HYDRANT BOLTS	282.90
	R915483	241298	CORE & MAIN LP	60207012-425500	STOCK	707.22
	R752792	241300	CORE & MAIN LP	60207012-425500	STOCK	293.40
	R678053	239931	CORE & MAIN LP	60207014-426900	SENSUS METERS, HYDROVERSE 8"	14,506.68
				CORE & MAIN LP Total:	152,844.00	
1132	12/31/22		CORNERSTONE RESCUE MISSION	10100621-459500	DEC22 CORNTERSTONE RESCUE MISSION	8,333.34
					CORNERSTONE RESCUE MISSION Total:	8,333.34
8643	54205	240858	COUNTRY INN & SUITES WATERTOWN	10100101-427000	Mayor Hotel	303.00
					COUNTRY INN & SUITES WATERTOWN Total:	303.00
1163	4455 09/01- 30/22	241648	CREDIT COLLECTIONS BUREAU	61808900-422500	MONTH COLLECTION FEES - EMS BI	338.49
	4422 10/01- 31/22	241433	CREDIT COLLECTIONS BUREAU	60207014-422500	OCT 2022 COLLECTION FEES	714.17
					CREDIT COLLECTIONS BUREAU Total:	1,052.66
1164	S510614251.0 01	230543	CRESCENT ELECTRIC SUPPLY CO	10100205-426900	BASE AKRON BRKWY W/WASHERS (ST	3,702.00
	S510929913.0 01	241619	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	OUTLETS, COVERS - CHRISTMAS LI	72.24

1164	S510918952.0 01	241686	CRESCENT ELECTRIC SUPPLY CO	10100202-426900	SHOP SUPPLIES	2.66
	S510918952.0 01	241686	CRESCENT ELECTRIC SUPPLY CO	61800890-426900	SHOP SUPPLIES	1.31
	S510919001.0 01		CRESCENT ELECTRIC SUPPLY CO	10100202-426900	CR RTN SHOP SUPPLIES	(2.66)
	S510919001.0 01		CRESCENT ELECTRIC SUPPLY CO	61800890-426900	CR RTN SHOP SUPPLIES	(1.31)
	S510907163.0 01	241636	CRESCENT ELECTRIC SUPPLY CO	10102023-425200	STATION MAINT - ST3	27.34
	S510907163.0 01	241636	CRESCENT ELECTRIC SUPPLY CO	61800893-425200	STATION MAINT - ST3	13.47
	S510922836.0 01	241204	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	ALUMINUM COVER - WILSON PARK	42.20
					CRESCENT ELECTRIC SUPPLY CO Total:	3,857.25
1179	2417622-00	241205	CRUM ELECTRIC	10100607-425700	120V GFCI SELF TEST	95.11
	2418184-00	241633	CRUM ELECTRIC	10102020-425200	STATION MAINT - ST2	19.93
	2418184-00	241633	CRUM ELECTRIC	61800892-425200	STATION MAINT - ST2	19.94
	2419017-00	241620	CRUM ELECTRIC	10100607-425700	PHOTO CONTROL - WILSON PARK	34.98
	2346162-00	232298	CRUM ELECTRIC	10100205-426900	63/22-202001 POLE	4,057.89
	2395359-00	241798	CRUM ELECTRIC	10100607-425700	ELECTRIC SUPPLIES	36.91
					CRUM ELECTRIC Total:	4,264.76
16586	460700		CRUTCHER, MICHAEL	60207014-453000		56.11
					CRUTCHER, MICHAEL Total:	56.11
1616	3721177019	241453	CYNTHIA FAN	10500115-453000	CITY SHARE - 5050 IRELAND PL	700.00
					CYNTHIA FAN Total:	700.00
1210	2053703	240546	D&R SERVICE INC	61300604-422500	WINTERIZE ICE MACHINE	112.24
					D&R SERVICE INC Total:	112.24
1218	12/31/22		DAHL FINE ARTS CENTER	10106062-456000	DEC22 DAHL	11,091.66
					DAHL FINE ARTS CENTER Total:	11,091.66
16597	460714		DAKOTA ASPHALT	60207014-453000		32.86
					DAKOTA ASPHALT Total:	32.86

1231	80192	241722	DAKOTA BATTERY/ELECTRIC	60207012-425100	W334	212.45
	80163	241708	DAKOTA BATTERY/ELECTRIC	60207012-425100	W334	49.75
	80189	241716	DAKOTA BATTERY/ELECTRIC	60207012-425100	W334	709.03
					DAKOTA BATTERY/ELECTRIC Total:	971.23
1239	7013614	240237	DAKOTA FLUID POWER	10100302-425300	UNITS	119.46
	7015229	240237	DAKOTA FLUID POWER	10100302-425300	UNITS	54.71
	7018139	240926	DAKOTA FLUID POWER	61207101-425100	S918 GATES HOSE ASSEMBLY	263.72
					DAKOTA FLUID POWER Total:	437.89
5570	5928	241133	DAKOTA HILLS PEST SERVICE	61507103-422500	PEST CONTROL	105.00
					DAKOTA HILLS PEST SERVICE Total:	105.00
14455	4076	241730	DAKOTA JANITORIAL SERVICES LLC	10100607-422500	JANITORIAL SERVICES - SHOP	390.00
	4075	241730	DAKOTA JANITORIAL SERVICES LLC	10100620-422500	JANITORIAL SERVICES - SHOP	275.00
					DAKOTA JANITORIAL SERVICES LLC Total:	665.00
10163	460671		DAKOTA STAR FCU/SPK	60207014-453000		210.40
					DAKOTA STAR FCU/SPK Total:	210.40
16557	460659		DAKOTA STAR FCU/SPK	60207014-453000		100.98
	460683		DAKOTA STAR FCU/SPK	60207014-453000		551.30
					DAKOTA STAR FCU/SPK Total:	652.28
6888	4927	240714	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	616.86
	4921	240714	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	644.11
	4889	240714	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	6,801.42
	4925	241763	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	2,088.91
	4898	241764	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	791.67
	4936	241764	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	808.51
	4942	241765	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	2,787.79
	4948	241903	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	137.75
					DAKOTA TRUCK & AUTO LLC Total:	14,677.02

15829	10/22-25/22	241819	DANIEL BUTCHART	10102024-427000	PER DIEM: 10.22-25.22 FORGE TH	168.00
					DANIEL BUTCHART Total:	168.00
15380	11/10/22	240592	DANIELLE SEVERN	10100108-426300	COLTHING REIMBURSEMENT	167.24
					DANIELLE SEVERN Total:	167.24
7219	11/25/22	241289	DAVID GREEN	61207101-426300	CLOTHING REIMBURSEMENT	199.16
					DAVID GREEN Total:	199.16
16580	460693		DENETT, TRACY	60207014-453000		19.68
					DENETT, TRACY Total:	19.68
15272	11/12/22 FLEET	240437	DENNIS MALLOW	10100301-426300	CLOTHING	246.27
					DENNIS MALLOW Total:	246.27
16604	460723		DENNY'S RESTAURANT/SPK - SITE #7285	60207014-453000		26.44
					DENNY'S RESTAURANT/SPK - SITE #7285 Total:	26.44
1359	775246452	241594	DIAMOND VOGEL PAINT CTR	10100607-426900	PAINT BRUSH	17.06
	775246511	241799	DIAMOND VOGEL PAINT CTR	10100607-425900	PAINT	326.28
					DIAMOND VOGEL PAINT CTR Total:	343.34
1367	C55473	241429	DIESEL MACHINERY INC	10100301-425100	UNIT S067	924.32
					DIESEL MACHINERY INC Total:	924.32
9887	519427	241801	DOG WASTE DEPOT	10100607-426900	DOG WASTE BAGS	1,540.70
					DOG WASTE DEPOT Total:	1,540.70
16633	12/05/22	241986	DOUGLAS C NOYES	50508910-431000	2642 12TH ST RECON-CLARK TO FA	100.00
					DOUGLAS C NOYES Total:	100.00
2983	12/31/22		DR. NATHAN LONG	61800890-422500	DEC22 CONTRACTED SVCS	1,800.00
					DR. NATHAN LONG Total:	1,800.00
4929	11/07/22	241316	DRS TUCKER KUDRNA HOLEC EYE CARE CENTER	10100201-422500	PREHIRE EXAMS	150.00
					DRS TUCKER KUDRNA HOLEC EYE CARE CENTER Total:	150.00

1461	486831-000	241825	DUO-SAFETY LADDER CORP	10100202-426900	LADDER TESTING	232.87
					DUO-SAFETY LADDER CORP Total:	232.87
16584	460698		DUSEK, DANA	60207014-453000		17.99
					DUSEK, DANA Total:	17.99
1475	12/31/22		EARLY CHILDHOOD CONNECTIONS	10100621-621200	DEC22 EARLY CHILDHOOD CONNECTIONS	4,166.66
					EARLY CHILDHOOD CONNECTIONS Total:	4,166.66
16569	460676		ECHO RIDGE/SPK	60207014-453000		100.00
					ECHO RIDGE/SPK Total:	100.00
15731	11	241893	EKJS LLC	10200116-424200	RENT - 30 KNOLLWOOD PLAZA	1,330.00
					EKJS LLC Total:	1,330.00
12420	12/31/2022		ELEVATE RAPID CITY	10700127-422500	DEC22 VISION ECON DEV	90,909.09
	12/31/22		ELEVATE RAPID CITY	10100621-457600	DEC22 ECON DEV	20,833.34
					ELEVATE RAPID CITY Total:	111,742.43
16507	10154	241520	ELITE FABZ & DESIGN	61507103-425300	M984 REPAIR FAN BLADE	609.00
					ELITE FABZ & DESIGN Total:	609.00
8454	12318	240457	ENERSPECT MEDICAL SOLUTIONS	10100618-426900	MISC. SUPPLIES	145.07
	12370	241912	ENERSPECT MEDICAL SOLUTIONS	10100612-426900	CPR TRAINING SUPPLIES	383.94
					ENERSPECT MEDICAL SOLUTIONS Total:	529.01
16578	460691		ENGMANN, KATHRYN	60207014-453000		22.09
					ENGMANN, KATHRYN Total:	22.09
1559	CD202302758	241982	ENVIROTECH SERVICES INC	10100302-426400	APEX	7,401.80
					ENVIROTECH SERVICES INC Total:	7,401.80
6961	10/17-19/22	241659	ERIC O'CONNOR	10102030-427000	PER DIEM: 10.17-19.22 NWCG S- 2	120.00
					ERIC O'CONNOR Total:	120.00

1592	088954-00	241621	EVERGREEN OFFICE PRODUCTS INC	10100607-426100	WALL CALENDAR	24.99
					EVERGREEN OFFICE PRODUCTS INC Total:	24.99
16388	SI1800	238959	EXHAUST PROS OF SIOUX FALLS INC	10100301-436000	CUSTOM TRUCK EQUIPMENT	12,500.00
					EXHAUST PROS OF SIOUX FALLS INC Total:	12,500.00
1627	SDRA1119634	241628	FASTENAL COMPANY	60407072-426310	RESTOCK SAFETY VENDING MACHINE	107.44
	SDRA1119634	241628	FASTENAL COMPANY	60407072-426900	RESTOCK SAFETY VENDING MACHINE	49.03
	SDRAP308370	241596	FASTENAL COMPANY	10100607-426900	POSITIVE LOCK SAFETY PIN	151.36
	SDRA1119635	241961	FASTENAL COMPANY	61207101-425100	STOCK NE LOCK, SAE THRU HARD,	192.49
	SDRA1119764	241975	FASTENAL COMPANY	61507102-425300	REPAIR PIT SIGN	301.27
	SDRAP308365	241444	FASTENAL COMPANY	60207014-426500	CORDLESS HAMMERDRILL	1,699.50
	SDRAP308366	241445	FASTENAL COMPANY	60207014-426500	SAWZALL SAW, ROTARY HAMMER, HA	2,373.51
	SDRAP308286	241442	FASTENAL COMPANY	60207014-426500	SOCKET SET, NUT DRIVERS, DRILL	664.54
	SDRA1119623	241881	FASTENAL COMPANY	10100205-426900	RED MARKING PAINT (36)/RED STK	352.20
	SDRA1118344	235233	FASTENAL COMPANY	60907401-426310	SAFETY GLOVES-SUPPLIES	45.84
	SDRAP306831		FASTENAL COMPANY	10100607-426900	CR RTN CAP SCREW, FLAT WASHER, LOCK N	(30.22)
	SDRA1119574	241507	FASTENAL COMPANY	61507103-425300	CONVEYOR PARTS	52.26
					FASTENAL COMPANY Total:	5,959.22
1633	7-962-45892		FEDERAL EXPRESS CORPORATION	77504132-426100	SHIPPING	33.51
	7-962-45892		FEDERAL EXPRESS CORPORATION	60602074-426100	SHIPPING	14.62
	7-955-44414	241331	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	849.14

1633	7-955-69841		FEDERAL EXPRESS CORPORATION	10100108-426100	SHIPPING	30.54
	7-955-69841		FEDERAL EXPRESS CORPORATION	60207012-426100	SHIPPING	20.70
	7-941-22346	240057	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	188.40
	7-969-18480		FEDERAL EXPRESS CORPORATION	10106022-426100	SHIPPING	35.39
	7-969-18480		FEDERAL EXPRESS CORPORATION	10100205-426100	SHIPPING	16.47
					FEDERAL EXPRESS CORPORATION Total:	1,188.77
16561	460664		FENSKE MEDIA CORPORATION/SPK	60207014-453000		100.00
					FENSKE MEDIA CORPORATION/SPK Total:	100.00
1647	J19-136.33	241721	FERBER ENGINEERING	50508910-422300	2499-33 12TH ST RECON-W MAIN T	3,104.97
	J19-136.33	241721	FERBER ENGINEERING	50508911-422300	2499-33 12TH ST RECON-W MAIN T	3,364.37
	J19-136.33	241721	FERBER ENGINEERING	60200933-422300	2499-33 12TH ST RECON-W MAIN T	2,727.66
	J22-109.5	241720	FERBER ENGINEERING	60200933-422300	2488-5 OMAHA/LACROSSE UTILITY	341.77
	J22-109.5	241720	FERBER ENGINEERING	60400833-422300	2488-5 OMAHA/LACROSSE UTILITY	760.73
	J21-133.17	241737	FERBER ENGINEERING	50508910-422300	2535-17 CANYON LAKE STREETS RE	4,337.87
	J21-133.17	241737	FERBER ENGINEERING	60200933-422300	2535-17 CANYON LAKE STREETS RE	7,305.67
	J21-133.17	241737	FERBER ENGINEERING	60400833-422300	2535-17 CANYON LAKE STREETS RE	8,096.46
	J22-112.9	241739	FERBER ENGINEERING	50508910-422300	2579-9 SHERIDAN LAKE RD RECON	9,852.30
	J21-132.14	241741	FERBER ENGINEERING	50508910-422300	2630-14 DYESS AVE RECON	10,504.61
	J21-132.14	241741	FERBER ENGINEERING	50508911-422300	2630-14 DYESS AVE RECON	5,251.32
	J21-132.14	241741	FERBER ENGINEERING	60200933-422300	2630-14 DYESS AVE RECON	656.41
	J21-132.14	241741	FERBER ENGINEERING	60400833-422300	2630-14 DYESS AVE RECON	656.41

1647	J21-183.10	241742	FERBER ENGINEERING	50508910-422300	2670-10 SIGNAL DR/KELLOGG PL R	642.87
	J21-183.10	241742	FERBER ENGINEERING	60200933-422300	2670-10 SIGNAL DR/KELLOGG PL R	1,523.08
	J21-183.10	241742	FERBER ENGINEERING	60400833-422300	2670-10 SIGNAL DR/KELLOGG PL R	1,270.30
	J22-117.8	241743	FERBER ENGINEERING	60400833-422300	2694-8 143RD AVE/COUNTRY RD TR	5,393.00
	J22-117.8	241743	FERBER ENGINEERING	60400834-422300	2694-8 143RD AVE/COUNTRY RD TR	5,393.00
	J22-148.1	241744	FERBER ENGINEERING	10100301-422300	2725-1 CATRON BLVD PVMT REHAB	4,566.25
	J22-148.1	241744	FERBER ENGINEERING	50508910-422300	2725-1 CATRON BLVD PVMT REHAB	4,566.25
					FERBER ENGINEERING Total:	80,315.30
12019	RC00020	241813	FIT TO LIFT LLC	10100202-422500	ANNUAL PHYSICALS	1,677.00
	RC00020	241813	FIT TO LIFT LLC	10102021-422500	ANNUAL PHYSICALS	1,557.00
	RC00020	241813	FIT TO LIFT LLC	10102022-422500	ANNUAL PHYSICALS	1,158.00
	RC00020	241813	FIT TO LIFT LLC	10102023-422500	ANNUAL PHYSICALS	1,467.00
	RC00020	241813	FIT TO LIFT LLC	10102024-422500	ANNUAL PHYSICALS	1,637.00
	RC00020	241813	FIT TO LIFT LLC	10102025-422500	ANNUAL PHYSICALS	1,158.00
	RC00020	241813	FIT TO LIFT LLC	10102026-422500	ANNUAL PHYSICALS	1,068.00
	RC00020	241813	FIT TO LIFT LLC	10102027-422500	ANNUAL PHYSICALS	1,557.00
	RC00020	241813	FIT TO LIFT LLC	10102028-422500	ANNUAL PHYSICALS	489.00
	RC00020	241813	FIT TO LIFT LLC	10102030-422500	ANNUAL PHYSICALS	1,737.00
	RC00020	241813	FIT TO LIFT LLC	61800890-422500	ANNUAL PHYSICALS	479.00
	RC00020	241813	FIT TO LIFT LLC	61800891-422500	ANNUAL PHYSICALS	993.00
	RC00020	241813	FIT TO LIFT LLC	61800893-422500	ANNUAL PHYSICALS	489.00
	RC00020	241813	FIT TO LIFT LLC	61800894-422500	ANNUAL PHYSICALS	579.00
	RC00020	241813	FIT TO LIFT LLC	61800895-422500	ANNUAL PHYSICALS	569.00
					FIT TO LIFT LLC Total:	16,614.00
12292	X201122197:01	241215	FLOYD'S TRUCK CENTER	60207012-425100	W317	201.56

12292	X201122129:0 1	240240	FLOYD'S TRUCK CENTER	10100301-425100	UNITS	74.91
	X201122321:0 1	240240	FLOYD'S TRUCK CENTER	10100301-425100	UNITS	1,067.56
	X201122344:0 1		FLOYD'S TRUCK CENTER	10100301-425100	CR RTN KIT	(93.75)
	X201122222:0 1	240239	FLOYD'S TRUCK CENTER	10100401-425300	UNIT S048	43.84
	X201122785:0 1	240238	FLOYD'S TRUCK CENTER	10100302-425100	UNITS	12.24
	X201123223:0 1	241504	FLOYD'S TRUCK CENTER	61507103-425300	M976 REPLACE THERMOSTAT	168.30
	X201123034:0 1	241513	FLOYD'S TRUCK CENTER	61507103-425300	M976 REPLACE RADEATOR	1,142.14
	X201123103:0 1	241505	FLOYD'S TRUCK CENTER	61507103-425300	M968 REPLACE RADIATOR	1,231.12
	X201122889:0 1	241434	FLOYD'S TRUCK CENTER	10100302-425100	UNITS	1,032.70
	X201122899:0 1		FLOYD'S TRUCK CENTER	10100302-425100	CR RTN NITROGEN SENSOR	(318.75)
	X201122895:0 1	241434	FLOYD'S TRUCK CENTER	10100302-425300	UNITS	53.24
	X201123240:0 1	241867	FLOYD'S TRUCK CENTER	61507103-425300	M990 REPAIR DOOR LATCH	52.45
	X201122976:0 1	241503	FLOYD'S TRUCK CENTER	61507103-425300	M990 REPLACE DOOR LATCH	52.45
	X201123238:0 1		FLOYD'S TRUCK CENTER	61507103-425300	CR RTN LATCH DOOR	(52.45)
	X201122221:0 1	240238	FLOYD'S TRUCK CENTER	10100302-425100	UNITS	54.85
	X201123015:0 1	241434	FLOYD'S TRUCK CENTER	10100302-425100	UNITS	104.49
	X201123035:0 1	241434	FLOYD'S TRUCK CENTER	10100302-425100	UNITS	33.75
	X201122780:0 1	241434	FLOYD'S TRUCK CENTER	10100302-425100	UNITS	183.53
	X201123137:0 1	241434	FLOYD'S TRUCK CENTER	10100302-425100	UNITS	295.88

12292	X201122939:0 1	241434	FLOYD'S TRUCK CENTER	10100302-425100	UNITS	614.74
	X201122765:0 1	240238	FLOYD'S TRUCK CENTER	10100302-425100	UNITS	8.16
	X201122629:0 1	240238	FLOYD'S TRUCK CENTER	10100302-425100	UNITS	87.87
	X201122597:0 1	240238	FLOYD'S TRUCK CENTER	10100302-425300	UNITS	599.14
	X201122577:0 1	240238	FLOYD'S TRUCK CENTER	10100302-425300	UNITS	66.26
	X201122404:0 1	240238	FLOYD'S TRUCK CENTER	10100302-425300	UNITS	24.75
	X201122264:0 1	240238	FLOYD'S TRUCK CENTER	10100302-425100	UNITS	145.84
					FLOYD'S TRUCK CENTER Total:	6,886.82
1728	32103	241746	FMG INC.	60200933-422300	2643-14 SPRINGBROOK ACRES WATE	1,567.14
	32083	241171	FMG INC.	61507102-422500	PROFESSIONAL SERVICES	3,128.90
	32108	241802	FMG INC.	60907402-422300	2430-19 PERRINE UNNAMED DRAIN	22,453.00
					FMG INC. Total:	27,149.04
16351	12/01/22	241803	FOREVERLAWN BLACK HILLS	50508912-437200	PLAYGROUND UPGRADES PR22- 6188	9,553.03
					FOREVERLAWN BLACK HILLS Total:	9,553.03
1797	265398	242000	FRONTIER PRECISION INC	10100108-429502	SOFTWARE MAINT-SURVEY TRIMBLE	765.00
					FRONTIER PRECISION INC Total:	765.00
14129	IN1022112101 35	240331	FS.COM INC	10106024-426900	ADAPTERS, SPLICE TRAYS	656.04
					FS.COM INC Total:	656.04
1820	00232798	241512	G&H DISTRIBUTING INC.	61507103-426310	GLOVES PPE	181.58
	00232908	241174	G&H DISTRIBUTING INC.	61507102-425300	L956 MALE PIPE	7.54
	00232797	241172	G&H DISTRIBUTING INC.	61507102-426310	SAFETY GEAR	178.51
	00232307	240241	G&H DISTRIBUTING INC.	10100302-425100	UNIT S051	5.99
	00232867	241193	G&H DISTRIBUTING INC.	10100612-425300	8 INCH PNEUMATIC TIRES	51.44

1820	00232901		G&H DISTRIBUTING INC.	10100612-425300	CR RTN TIRE & TUBE	(40.11)
					G&H DISTRIBUTING INC. Total:	384.95
16547	10/17-19/22	241664	GABE DONEY	10500115-427000	PER DIEM: 10.17-19.22 NWCG S-2	120.00
					GABE DONEY Total:	120.00
1831	BC1748361	241355	GALLS INCORPORATED	10100201-426300	SRT UNIFORM STOCK	237.99
	BC1751426	241355	GALLS INCORPORATED	10100201-426300	SRT UNIFORM STOCK	61.35
	BC1753333	241355	GALLS INCORPORATED	10100201-426300	SRT UNIFORM STOCK	734.35
	BC1747877	241307	GALLS INCORPORATED	10100201-426300	OFFICER EQUIPMENT	174.17
	BC1748028	241307	GALLS INCORPORATED	10100201-426300	OFFICER EQUIPMENT	320.95
	BC1748027	241307	GALLS INCORPORATED	10100201-426300	OFFICER EQUIPMENT	857.71
	BC1747925	241308	GALLS INCORPORATED	10100201-426300	SCO UNIFORMS STOCK	1,751.15
					GALLS INCORPORATED Total:	4,137.67
15562	WO0145964-1	241177	GENERAL EQUIPMENT & SUPPLIES INC	61507102-425300	L942 CONVEYOR REPAIR	8,559.26
					GENERAL EQUIPMENT & SUPPLIES INC Total:	8,559.26
9862	INV5761	241597	GENPRO ENERGY SOLUTIONS LLC	10100607-425700	UNIVERSAL RETROFIT KITS	3,032.00
					GENPRO ENERGY SOLUTIONS LLC Total:	3,032.00
16136	79960	240243	GO WEST UNLIMITED INC	10100302-425100	STOCK	5,390.00
					GO WEST UNLIMITED INC Total:	5,390.00
1922	01P67958	240245	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425100	UNIT S063	54.36
	01P67955	240245	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425100	UNIT S063	308.59
	01P67957	240245	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425100	UNIT S063	19.44
	01P68051	240245	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425100	UNIT S063	44.98
	01S8969	240250	GODFREY BRAKE SERVICE & SUPPLY INC	10100301-422500	UNIT S020	149.63
	01P68504	240252	GODFREY BRAKE SERVICE & SUPPLY INC	10100301-425300	UNIT S22T	198.05

1922	01P69734	241968	GODFREY BRAKE SERVICE & SUPPLY INC	61207101-425100	S920 HOSE ASM	23.56
	01P64358	241977	GODFREY BRAKE SERVICE & SUPPLY INC	61507102-425300	L954 MALE ELBOW, PUSHLOCK MALE	29.18
	01P68097	240253	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425300	UNIT S007	17.09
	01P66002	240163	GODFREY BRAKE SERVICE & SUPPLY INC	10100301-425100	UNITS	289.50
	01P67724	240163	GODFREY BRAKE SERVICE & SUPPLY INC	10100301-425100	UNITS	93.68
	01P67576	240163	GODFREY BRAKE SERVICE & SUPPLY INC	10100301-425300	UNITS	15.93
	01P69149	241437	GODFREY BRAKE SERVICE & SUPPLY INC	10100301-425300	UNIT S038	17.16
	01P64543	241972	GODFREY BRAKE SERVICE & SUPPLY INC	61207101-425100	S934 LG STROKE WELD CLEVIS	191.39
				GODFREY BRAKE SERVICE & SUPPLY INC Total:	1,452.54	
1924	221110157	241882	GOLDEN WEST TECHNOLOGIES INC	60207011-422500	NOV 22 TELE ANSWERING SVC	196.45
	221110157	241882	GOLDEN WEST TECHNOLOGIES INC	60207013-422500	NOV 22 TELE ANSWERING SVC	196.45
	221110157	241882	GOLDEN WEST TECHNOLOGIES INC	60207014-422500	NOV 22 TELE ANSWERING SVC	133.58
	221110157	241882	GOLDEN WEST TECHNOLOGIES INC	60407071-422500	NOV 22 TELE ANSWERING SVC	133.58
	221110157	241882	GOLDEN WEST TECHNOLOGIES INC	60407072-422500	NOV 22 TELE ANSWERING SVC	125.72
					GOLDEN WEST TECHNOLOGIES INC Total:	785.78
16405	460649		GRAUMANN, DANIEL	60207014-453000		82.58
					GRAUMANN, DANIEL Total:	82.58
1970	9329720292	240188	GRAYBAR INC	10106024-426900	FIBER PATCH AND SPLICE MODULE	1,625.00
					GRAYBAR INC Total:	1,625.00
16537	22.10	240269	GREAT PLAINS TRIBAL LEADERS HEALTH BOARD	10102031-422500	CO-RESPONSE SERVICES - GPTHB C	888.25

16537					GREAT PLAINS TRIBAL LEADERS HEALTH BOARD Total:	888.25
1979	1-612159	241438	GREAT WESTERN TIRE INC.	10100301-422500	STOCK	2,384.45
	1-612063	241762	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIRS	37.95
	1-612407	241468	GREAT WESTERN TIRE INC.	60407072-425100	VEH W818 ROLLOFF: USED TIRE &	304.00
					GREAT WESTERN TIRE INC. Total:	2,726.40
2000	47260	241462	GRIMM'S PUMP SERVICE INC	60407072-425300	FUEL TRAILER: FUEL FILTERS	41.88
	47122	241175	GRIMM'S PUMP SERVICE INC	61507102-425300	L956 BLACK NIPPLE	8.80
	47123	241176	GRIMM'S PUMP SERVICE INC	61507102-425300	L956 BALL BALVE	38.61
	46925	240256	GRIMM'S PUMP SERVICE INC	10100305-425900	REPAIR	7,078.70
					GRIMM'S PUMP SERVICE INC Total:	7,167.99
2057	127376440	241497	HAGGERTY'S	10100603-426900	BOOM MICROPHONE STAND	101.99
					HAGGERTY'S Total:	101.99
16599	460717		HAGUE, TIM	60207014-453000		13.19
	460722		HAGUE, TIM	60207014-453000		46.45
					HAGUE, TIM Total:	59.64
16610	460730		HAKIM, GINA	60207014-453000		14.41
					HAKIM, GINA Total:	14.41
16565	460672		HANNA FERGUSON CO/SPK	60207014-453000		100.00
					HANNA FERGUSON CO/SPK Total:	100.00
2132	T79008	241306	HARVEYS LOCK SHOP INC	10100201-425100	KEYS FOR NEW CARS	30.00
	T79106	241883	HARVEYS LOCK SHOP INC	10100108-426900	KEY CABINET-INSPECTIONS	130.99
	s113303	241902	HARVEYS LOCK SHOP INC	10100618-422500	PROFESSIONAL SERVICES	1,012.09
					HARVEYS LOCK SHOP INC Total:	1,173.08
2149	6349579	241760	HAWKINS CHEMICAL INC	60207011-426400	CHLORINE, HYDROFLUOSILICIC ACI	2,978.45
	6340380	240759	HAWKINS CHEMICAL INC	60407072-425300	DIGESTER: FERRIC CHLORIDE, AZO	200.40
	6340380	240759	HAWKINS CHEMICAL INC	60407072-426400	DIGESTER: FERRIC CHLORIDE, AZO	8,342.31

2149					HAWKINS CHEMICAL INC Total:	11,521.16
2159	1200475013	241748	HDR ENGINEERING INC	60400833-422300	2629-16 WRF AERATION BASIN CLA	31,230.65
	1200475014	241749	HDR ENGINEERING INC	60400833-422300	2629.2-5 WATER REC FACILITY SO	132,389.82
	1200475034	241747	HDR ENGINEERING INC	60200933-422300	2608-3 OPERATIONS-MIPS	2,379.33
	1200475034	241747	HDR ENGINEERING INC	60400833-422300	2608-3 OPERATIONS-MIPS	17,448.45
	1200480431	241868	HDR ENGINEERING INC	50508910-422300	2525-11F E MAIN ST N BRIDGE RP	2,750.63
	1200480432	241869	HDR ENGINEERING INC	50508910-422300	2639-13F E ANAMOSA ST-STREET &	7,973.13
	1200480432	241869	HDR ENGINEERING INC	50508911-422300	2639-13F E ANAMOSA ST-STREET &	7,973.12
					HDR ENGINEERING INC Total:	202,145.13
15426	460708		HEAVY CONSTRUCTION	60207014-453000		345.27
	460690		HEAVY CONSTRUCTION	60207014-453000		575.00
					HEAVY CONSTRUCTION Total:	920.27
2175	S- INV00072336	241804	HEBRON BRICK SUPPLY CO	10100607-426900	BRICK SIDING - BOXING BLDG	390.26
					HEBRON BRICK SUPPLY CO Total:	390.26
16564	460669		HEIM, LEROY	60207014-453000		25.00
					HEIM, LEROY Total:	25.00
9792	0915356-IN	241685	HEIMAN INC	10102021-425100	REPAIR / MAINT - TK1	3,339.62
					HEIMAN INC Total:	3,339.62
7104	21227	241995	HENNEN EQUIPMENT INC	61507102-425300	L958 DRUM BELT	3,315.68
					HENNEN EQUIPMENT INC Total:	3,315.68
2207	28845237	242036	HENRY SCHEIN INC	61800890-426900	EMS NON-DISPOSABLES	115.91
	28845236	242039	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	727.38
					HENRY SCHEIN INC Total:	843.29
16550	460650		HIGGINS, VAUGHN	60207014-453000		375.13
					HIGGINS, VAUGHN Total:	375.13
2279	T-9775 11/29/22	241498	HOBBY LOBBY	10100620-426900	CHRISMTAS DECORATIONS - HALLEY	182.60

2279					HOBBY LOBBY Total:	182.60
2305	278376	240715	HOLSWORTH & SON INC., G.J	60800840-422500	PROFESSIONAL SERVICES	95.00
	482827	240715	HOLSWORTH & SON INC., G.J	60800840-422500	PROFESSIONAL SERVICES	690.00
					HOLSWORTH & SON INC., G.J Total:	785.00
8135	122057	241927	HORSLEY SPECIALTIES INC	10102020-425200	STATION MAINT - ST2	4,390.00
	122057	241927	HORSLEY SPECIALTIES INC	61800892-425200	STATION MAINT - ST2	4,390.00
					HORSLEY SPECIALTIES INC Total:	8,780.00
2346	CD10023980	227545	HUBER TECHNOLOGY INC	60407072-425300	RAG COMPRESSOR GEAR BOX/MOTOR:	5,443.02
					HUBER TECHNOLOGY INC Total:	5,443.02
14110	1001216 2023	240859	ICMA	10100101-429200	Mayor ICMA membership	200.00
					ICMA Total:	200.00
15369	50398-9	241981	IMS INFRASTRUCTURE MANAGEMENT SERVICES LP	50508910-422300	2656-9 DATA COLLECTION 2021 PC	3,500.00
					IMS INFRASTRUCTURE MANAGEMENT SERVICES LP Total:	3,500.00
2409	3614399	241524	INDOFF INC	60207013-426100	COPY PAPER, DOCUMENT FRAME	85.98
	3613611	241547	INDOFF INC	10100618-426900	MISC. SUPPLIES	30.00
	3613055	241427	INDOFF INC	60207013-426100	PAPER CLIPS, BIC GLIDE PENS, S	26.28
	3613055	241427	INDOFF INC	60207014-426100	PAPER CLIPS, BIC GLIDE PENS, S	32.97
					INDOFF INC Total:	175.23
2470	50071	240982	J & D PRECAST INC	60407071-425500	RAM NECK SEALER-MANHOLE REPAIR	510.00
					J & D PRECAST INC Total:	510.00
16612	460732		JACKSON PROPERTY GROUP LLC	60207014-453000		12.35
					JACKSON PROPERTY GROUP LLC Total:	12.35
1893	08/29- 11/09/22	241216	JAMES GILBERT	10106024-427000	TRAVEL EXPENSES FOR CALIFORNIA	1,421.32
					JAMES GILBERT Total:	1,421.32

2850	11/25/22	241238	JEFFREY LARUS	10100204-426300	CLOTHING ALLOWANCE - JEFF LARU	25.55
					JEFFREY LARUS Total:	25.55
2512	32753	240257	JENNER EQUIPMENT CO	10100301-425100	UNITS	14.00
	32797	240257	JENNER EQUIPMENT CO	10100301-426200	UNITS	129.08
	33862	241600	JENNER EQUIPMENT CO	10100607-425300	HANDLE ASSY, CONNECTOR, LOCK #	505.67
					JENNER EQUIPMENT CO Total:	648.75
16408	12/05/22		JENNIFER GIROUX	26000927-453000	REFUND ADMIN FEE, LATE FEE - SPECIAL ASSESSMENT	50.00
	12/05/22		JENNIFER GIROUX	10106021-453000	REFUND ADMIN FEE, LATE FEE - SPECIAL ASSESSMENT	100.00
					JENNIFER GIROUX Total:	150.00
16605	460724		JENSEN FAMILY TRUST	60207014-453000		327.03
					JENSEN FAMILY TRUST Total:	327.03
2530	19326	241454	JJ'S ENGRAVING & SALES	10102020-426900	TRAINING SUPPLIES	900.00
					JJ'S ENGRAVING & SALES Total:	900.00
13773	11/27/22	241467	JOHN FARRELL	10100305-426300	CLOTHING REIMBURSEMENT	165.01
					JOHN FARRELL Total:	165.01
16634	12/05/22	241985	JOHN GROVER SPANGLER	50508910-431000	2506 WILDWOOD DR RECON PHS 2	7,645.00
					JOHN GROVER SPANGLER Total:	7,645.00
2546	9849	240865	JOHNNY SUNDBY PHOTOGRAPHY	10100101-422500	City Council/Director Annual P	522.00
					JOHNNY SUNDBY PHOTOGRAPHY Total:	522.00
2552	1-124106340066	241772	JOHNSON CONTROLS INC	60800840-422500	PROFESSIONAL SERVICES	1,033.67
	1-124004856947	240866	JOHNSON CONTROLS INC	10106061-422500	heat pump maintenance	495.82
					JOHNSON CONTROLS INC Total:	1,529.49
16614	460734		JOHNSON, VALLERIE	60207014-453000		15.76
					JOHNSON, VALLERIE Total:	15.76

16571	460681		KAHLER PROPERTY MANAGEMENT	60207014-453000		59.55
					KAHLER PROPERTY MANAGEMENT Total:	59.55
2630	052894899	241631	KARL'S TV AUDIO APPLIANCE	10102024-429600	STATION MAINT (DRYER) - ST4	937.97
	052894899	241631	KARL'S TV AUDIO APPLIANCE	61800894-429600	STATION MAINT (DRYER) - ST4	461.99
					KARL'S TV AUDIO APPLIANCE Total:	1,399.96
16255	004907	240548	KARMA PEST SOLUTIONS	61300604-422500	RODENT SERVICE	250.00
					KARMA PEST SOLUTIONS Total:	250.00
16641	22-04512	242013	KATHERINE J DONNELLY	61808900-453000	AMB REFUND CALL #22-04512	711.80
					KATHERINE J DONNELLY Total:	711.80
2638	3559686-4	241132	KCLO TV	10100108-422500	JOB AD SPOTS	347.50
	3559686-4	241132	KCLO TV	10100111-422500	JOB AD SPOTS	347.50
					KCLO TV Total:	695.00
16532	11/28/22	241452	KEITH ROBBENNOLT	10500115-453000	FEMA ROOF - 3802 COSPORT CT	10,656.00
					KEITH ROBBENNOLT Total:	10,656.00
16528	22UR025	241233	KELLY OR CAROL BOLAND	10100204-453000	Sign Refund	40.00
					KELLY OR CAROL BOLAND Total:	40.00
16628	12/05/22	241989	KENNETH R HARTMAN	50508910-431000	2670 SIGNAL DR/KELLOGG PL RECO	100.00
					KENNETH R HARTMAN Total:	100.00
2676	2009205311	241217	KETEL THORSTENSON & CO	10106021-422200	2021 AUDIT WORK	5,700.00
					KETEL THORSTENSON & CO Total:	5,700.00
16542	08/07/22	241545	KEVIN CROW	10100301-426300	CLOTHING REIMBURSEMENT	246.31
					KEVIN CROW Total:	246.31
14324	04/22/22	241293	KEVIN TIFFT	10100305-426500	TOOL REIMBURSEMENT	152.22
	10/12/22	241293	KEVIN TIFFT	10100305-426500	TOOL REIMBURSEMENT	59.62
	12/01/22	241892	KEVIN TIFFT	10100305-426500	TOOL REIMBURSEMENT	85.53

14324					KEVIN TIFFT Total:	297.37
16611	460731		KG CAPITAL LLC	60207014-453000		33.41
					KG CAPITAL LLC Total:	33.41
2679	13230488T035	240484	KIEFFER SANITATION INC	61300604-422500	TRASH COLLECTION	402.52
					KIEFFER SANITATION INC Total:	402.52
2719	8478883	241450	KNECHT HOME CENTER	10102030-425200	STATION MAINT - F&LS	9.99
	8480408	241317	KNECHT HOME CENTER	10100201-426100	SUPPLIES FOR NORTH STATION	11.69
	8459165	241312	KNECHT HOME CENTER	10100201-426900	SUPPLIES FOR SHOOTING TARGETS	163.27
	8483134	241449	KNECHT HOME CENTER	10102030-425200	STATION MAINT - F&LS	7.67
	8478509	241518	KNECHT HOME CENTER	61507103-425300	CABLE	14.08
	8503869	241705	KNECHT HOME CENTER	60207012-425500	VALVE REPAIR	21.24
	8510683	241544	KNECHT HOME CENTER	10100618-426400	JANITORIAL & CHEMICAL SUPPLIES	106.09
	8501586	241622	KNECHT HOME CENTER	10100607-426500	DRILL BIT, PLUG - WILSON PARK	26.07
	8505323	241622	KNECHT HOME CENTER	10100607-426500	DRILL BIT, PLUG - WILSON PARK	15.35
					KNECHT HOME CENTER Total:	375.45
2739	962387454	241906	KONE	60207011-425300	PACTOLA: DEC 2022, ELEVATOR MA	109.00
					KONE Total:	109.00
14962	12/02/22	241890	KYLE GRAY	10100305-426500	TOOL REIMBURSEMENT	562.38
					KYLE GRAY Total:	562.38
2852	22320-831	241918	LAUNDRY WORLD INC	10100612-426400	WASH DRY	25.73
	22304-916	241919	LAUNDRY WORLD INC	10100612-426400	WASH AND FOLD	21.80
					LAUNDRY WORLD INC Total:	47.53
9817	11/09-13/22	241525	LAURA ARMSTRONG	25700257-427000	Meal reimbursement for NHA Con	260.00
					LAURA ARMSTRONG Total:	260.00
16620	2022-82	241818	LAWRENCE CONSERVATION DISTRICT	10102025-425200	STATION MAINT - ST5	80.40
	2022-82	241818	LAWRENCE CONSERVATION DISTRICT	61800895-425200	STATION MAINT - ST5	39.60

16620					LAWRENCE CONSERVATION DISTRICT Total:	120.00
16609	460728		LEHIGH DEFENSE LLC	60207014-453000		125.23
					LEHIGH DEFENSE LLC Total:	125.23
10497	11/19/22	241929	LEON PAUGH	10100607-426300	2022 AFSCME CLOTHING REIMBURSE	80.91
	11/26/22	241929	LEON PAUGH	10100607-426300	2022 AFSCME CLOTHING REIMBURSE	83.94
	11/27/22	241929	LEON PAUGH	10100607-426300	2022 AFSCME CLOTHING REIMBURSE	85.15
					LEON PAUGH Total:	250.00
6816	205791	241356	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	72.40
	205820	241356	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	47.32
	205317	241356	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	291.20
	DOCS450026	241325	LIBERTY CHRYSLER CENTER LLC	10100201-425100	REPAIR 2019 DODGE CHARGER	262.27
	CM450026		LIBERTY CHRYSLER CENTER LLC	10100201-425100	CR RTN SERP BELT	(55.88)
	22R3054	230730	LIBERTY CHRYSLER CENTER LLC	10100301-436000	VEHICLE PURCH	48,476.00
					LIBERTY CHRYSLER CENTER LLC Total:	49,093.31
2935	032868		LIFEWAYS INC	10100621-460900	DEC22 LIFEWAYS	5,000.00
					LIFEWAYS INC Total:	5,000.00
2937	16109	242028	LIGHT & SIREN	61800890-425100	REPAIR / MAINT - BACKSTOCK	265.00
					LIGHT & SIREN Total:	265.00
2938	97554	241884	LIGHTING MAINTENANCE CO	10100304-422500	SLT TRENCHING TOPAZ/SAPPHIRE	805.85
	97391	241422	LIGHTING MAINTENANCE CO	10106061-422500	lighting maintenance	406.26
	97391	241422	LIGHTING MAINTENANCE CO	10106061-426400	lighting maintenance	8.29
	97510	241691	LIGHTING MAINTENANCE CO	10100304-422500	NOV 22 MAINTENANCE CONTRACT	5,262.26
					LIGHTING MAINTENANCE CO Total:	6,482.66
2966	450440	241290	LITTLE PRINT SHOP	61207101-426100	HANNON, HARTSHORN, TALBOT BUSI	81.35

2966	450440	241290	LITTLE PRINT SHOP	61507103-426100	HANNON, HARTSHORN, TALBOT BUSI	81.35
					LITTLE PRINT SHOP Total:	162.70
2794	11/09-13/22	241526	LLOYD LACROIX	25700257-427000	Reimbursement for NHA Conferen	581.25
					LLOYD LACROIX Total:	581.25
12369	9205	241870	LONGBRANCH CIVIL ENGINEERING INC	50508910-422300	2487-6 ST CLOUD RECON-5TH ST T	546.87
	9205	241870	LONGBRANCH CIVIL ENGINEERING INC	50508911-422300	2487-6 ST CLOUD RECON-5TH ST T	136.72
	9205	241870	LONGBRANCH CIVIL ENGINEERING INC	60200933-422300	2487-6 ST CLOUD RECON-5TH ST T	366.41
	9207	241872	LONGBRANCH CIVIL ENGINEERING INC	50508910-422300	2571-19 SE AREA TRUNK SWR RECO	3,184.32
	9207	241872	LONGBRANCH CIVIL ENGINEERING INC	60200933-422300	2571-19 SE AREA TRUNK SWR RECO	3,988.24
	9207	241872	LONGBRANCH CIVIL ENGINEERING INC	60400833-422300	2571-19 SE AREA TRUNK SWR RECO	13,227.86
	9207	241872	LONGBRANCH CIVIL ENGINEERING INC	60907403-422300	2571-19 SE AREA TRUNK SWR RECO	8,272.74
	9206	241871	LONGBRANCH CIVIL ENGINEERING INC	50508910-422300	2515-37 ROBBINSDALE PHS 6	1,340.97
	9206	241871	LONGBRANCH CIVIL ENGINEERING INC	50508911-422300	2515-37 ROBBINSDALE PHS 6	95.60
	9206	241871	LONGBRANCH CIVIL ENGINEERING INC	60200933-422300	2515-37 ROBBINSDALE PHS 6	392.18
	9206	241871	LONGBRANCH CIVIL ENGINEERING INC	60400833-422300	2515-37 ROBBINSDALE PHS 6	216.25
					LONGBRANCH CIVIL ENGINEERING INC Total:	31,768.16
3004	902665- KADJWB	240936	LOWE'S	60207011-426500	TOOL BATTERY KIT, OSCILLATING	189.06
	902665- KADJWB	240936	LOWE'S	60207011-426900	TOOL BATTERY KIT, OSCILLATING	5.04
	988224- KAHZFY	241638	LOWE'S	10102023-425200	STATION MAINT - ST3	476.74
	988224- KAHZFY	241638	LOWE'S	61800893-425200	STATION MAINT - ST3	234.81

3004	988407-KAHZFX	241139	LOWE'S	10100620-426900	WINDOW HARDWARE AND CURTAINS -	508.86
					LOWE'S Total:	1,414.51
16535	3709101022	241456	LUANNE ISAACS	10500115-453000	CITY SHARE - 1938 AUDUBON CIRC	600.00
					LUANNE ISAACS Total:	600.00
16624	10/22-25/22	241822	LUKE FYKE	10102021-427000	PER DIEM: 10.22-25.22 FORGE TH	168.00
					LUKE FYKE Total:	168.00
3036	IN-489987	241357	M G OIL CO	10100201-426200	BULK OIL 2W20	526.50
	IN-494986	241439	M G OIL CO	10100301-426200	BULK	818.95
	IN-495282	241963	M G OIL CO	61207101-426200	S924 OIL	99.13
	IN-494967	241964	M G OIL CO	61207101-425100	S918 OIL	193.90
	IN-492198C		M G OIL CO	61207101-426200	CREDIT RTN CHEV URSA	(25.76)
	IN-492199C		M G OIL CO	61207101-426200	CREDIT RTN CHEV URSA	(25.76)
					M G OIL CO Total:	1,586.96
8899	P08602	241667	MACQUEEN EMERGENCY GROUP	10100202-426300	CLOTHING (BOOTS) - BACKSTOCK	1,102.09
					MACQUEEN EMERGENCY GROUP Total:	1,102.09
3063	2480 28	241873	MAINLINE CONTRACTING	60400834-438000	2480-28 ELK VALE LIFT STATION	107,750.99
					MAINLINE CONTRACTING Total:	107,750.99
16579	460692		MAINSTAY SUITES/SPK	60207014-453000		175.69
					MAINSTAY SUITES/SPK Total:	175.69
3080	MLC-2022-147	241899	MAPLOGIC CORPORATION	10100105-429501	MAPLOGIC LAYOUT ANNUAL MAINT	250.00
					MAPLOGIC CORPORATION Total:	250.00
9793	32811661	241651	MARCO	10100202-425300	COPIER MAINTENANCE NOV	1,000.20
	32811661	241651	MARCO	61800890-425300	COPIER MAINTENANCE NOV	492.63
	32811662	240555	MARCO	10100101-422500	marco copier	764.39
	32807292	241240	MARCO	10100105-425300	KONICA COPIERS	0.54
	32807292	241240	MARCO	10100108-425300	KONICA COPIERS	1,203.97

9793	32807292	241240	MARCO	10100204-425300	KONICA COPIERS	269.80
	32807292	241240	MARCO	10100706-425300	KONICA COPIERS	0.24
	32807292	241240	MARCO	10100708-425300	KONICA COPIERS	3.96
	32825070	241652	MARCO	10100202-425300	COPIER MAINTENANCE DEC	838.57
	32825070	241652	MARCO	61800890-425300	COPIER MAINTENANCE DEC	413.03
	32811659	241788	MARCO	10100204-425300	MAINTENANCE AGREEMENT/COPIES	662.29
	32811659	241788	MARCO	10100706-425300	MAINTENANCE AGREEMENT/COPIES	219.57
	32811659	241788	MARCO	10100711-425300	MAINTENANCE AGREEMENT/COPIES	116.95
	32811659	241788	MARCO	10100714-425300	MAINTENANCE AGREEMENT/COPIES	116.95
				MARCO Total:	6,103.09	
3084	INV10577707	240700	MARCO TECHNOLOGIES INC	10100860-425300	COPIER MAINTENANCE	44.00
					MARCO TECHNOLOGIES INC Total:	44.00
16543	10/17-19/22	241663	MARICELA HERNANDEZ	10500115-427000	PER DIEM: 10.17-19.22 NWCG S-2	120.00
					MARICELA HERNANDEZ Total:	120.00
16615	460735		MARLIN CREEK HOLDINGS/SPK	60207014-453000		181.78
					MARLIN CREEK HOLDINGS/SPK Total:	181.78
16616	460736		MARLIN CREEK HOLDINGS/SPK	60207014-453000		181.78
					MARLIN CREEK HOLDINGS/SPK Total:	181.78
16519	11/15-17/22	240459	MARTIN MACCAULEY	60207012-427000	MEAL REIMBURSEMENT FOR TRAVEL	42.00
					MARTIN MACCAULEY Total:	42.00
3115	52081111	240258	MATHESON TRI-GAS INC	10100305-426900	SUPPLIES	20.38
	52094192	241731	MATHESON TRI-GAS INC	10100607-426200	ACETYLENE, CO2, OXYGEN	91.45
	52094193	241543	MATHESON TRI-GAS INC	60207011-424400	NOV 2022 TANK RENTAL: ARGON, A	59.65
					MATHESON TRI-GAS INC Total:	171.48

12371	11/15-17/22	240346	MATTHEW ZOLL	60207012-427000	MEAL REIMBURSEMENT FOR TRAVEL	42.00
					MATTHEW ZOLL Total:	42.00
16554	460656		MCDONALDS/SPK	60207014-453000		100.00
					MCDONALDS/SPK Total:	100.00
3164	15123759	241885	MCKIE FORD INC	10100205-425100	T708 WINDOW WASHER NOZZLE	7.67
	15122197	241694	MCKIE FORD INC	10100205-425100	T709 SCREEN AND COVER	46.04
	15123474	241693	MCKIE FORD INC	10100205-425100	T709 GASKET/PAN ASY	81.50
	15122051	241692	MCKIE FORD INC	10100205-425100	T709 GASKET/BOLT/SENSOR ASY	48.83
	15123842	241358	MCKIE FORD INC	10100201-425100	WEATHER STRIP UNIT 207	37.34
	FT2536	207288	MCKIE FORD INC	60407073-436000	2022 FORD F150 SUPER CAB PICKU	31,121.00
					MCKIE FORD INC Total:	31,342.38
16549	460648		MDU/SPK	60207014-453000		100.00
					MDU/SPK Total:	100.00
3208	56170	241321	MENARDS	10100201-426900	BLINDS FOR NORTH STATION	127.46
	56051	241457	MENARDS	10102027-426200	MINOR TOOLS / HYDRALIC FLUID	49.99
	56051	241457	MENARDS	10102027-426500	MINOR TOOLS / HYDRALIC FLUID	5.49
	55922	240766	MENARDS	60407072-426900	ICE MELT, OIL DRI ABSORBENT &	48.55
	55502	240493	MENARDS	60207012-426900	FAUCET-REPLACE IN THE SHOP	54.50
	55502	240493	MENARDS	60407071-426900	FAUCET-REPLACE IN THE SHOP	32.70
	55502	240493	MENARDS	60907401-426900	FAUCET-REPLACE IN THE SHOP	21.80
	55910	241206	MENARDS	10100607-425700	LED WORK LIGHT	11.99
	57644	241944	MENARDS	60207011-425200	PACTOLA GATE REPAIR	60.75
	57644	241944	MENARDS	60207011-426900	PACTOLA GATE REPAIR	109.93
	56711	241430	MENARDS	60207011-426400	DRANO GEL	25.96
	55202	241516	MENARDS	61507103-425300	HEATERS REFINING BLDG.	99.99

3208	55235	241515	MENARDS	61507103-425300	REPLACE THERMOSTAT BUILDING	15.74
	56709	241420	MENARDS	10106061-426900	misc supplies	55.76
	56944	241623	MENARDS	10100607-425700	LED LIGHTS, ADAPTER	118.86
	57562	241905	MENARDS	60207011-425200	SUMP PUMP, NUT DRIVER	205.99
	57562	241905	MENARDS	60207011-426500	SUMP PUMP, NUT DRIVER	5.97
	56078	241206	MENARDS	10100607-425500	LED WORK LIGHT	19.98
	56022	241206	MENARDS	10100607-426900	LED WORK LIGHT	58.59
	56223	241210	MENARDS	10100603-426900	MISC SUPPLIES	145.44
	57062	241718	MENARDS	60207014-426310	STOCK WORK GLOVES, PARTS ORGAN	99.90
	57062	241718	MENARDS	60207014-426900	STOCK WORK GLOVES, PARTS ORGAN	61.95
	56952	241528	MENARDS	60207011-426400	IMPACT SOCKETS, ADAPTER, DOOR	23.98
	56952	241528	MENARDS	60207011-426500	IMPACT SOCKETS, ADAPTER, DOOR	29.95
	56035	241428	MENARDS	60207014-426400	WOOD LATH, AIR FRESHENERS, TAP	14.97
	56035	241428	MENARDS	60207014-426500	WOOD LATH, AIR FRESHENERS, TAP	14.97
	56035	241428	MENARDS	60207014-426900	WOOD LATH, AIR FRESHENERS, TAP	3.96
					MENARDS Total:	1,525.12
3225	00148		METROPOLITAN LIFE INSURANCE COMPANY	70200922-454200	JAN 2023 LIFE INS	5,895.64
					METROPOLITAN LIFE INSURANCE COMPANY Total:	5,895.64
16585	460699		MEYER, RICHARD	60207014-453000		36.80
					MEYER, RICHARD Total:	36.80
3234	19637	241362	MICK'S ELECTRIC INC	10100201-422500	ELECTRICAL WORK FOR MALL STATI	2,248.67
					MICK'S ELECTRIC INC Total:	2,248.67
16587	460701		MID DAKOTA DIESEL LLC	60207014-453000		15.12
					MID DAKOTA DIESEL LLC Total:	15.12

3242	04-22-039	240679	MIDCONTINENT COMMUNICATIONS	61207101-421100	DAMAGE REPAIR TO BOX AT 514 SA	5,953.21
					MIDCONTINENT COMMUNICATIONS Total:	5,953.21
3252	6569717	241784	MIDLAND SCIENTIFIC INC	60407073-426900	LAB SUPPLIES: NITRILE EXAM GL	768.28
					MIDLAND SCIENTIFIC INC Total:	768.28
16518	11/15-17/22	240458	MIKE MAHLE	60207012-427000	MEAL REIMBURSEMENT FOR TRAVEL	42.00
					MIKE MAHLE Total:	42.00
16570	460677		MILLS LIQUOR MART/SPK	60207014-453000		72.32
					MILLS LIQUOR MART/SPK Total:	72.32
3293	3611	240806	MIRROR FINISHES TRUCK & AUTO BODY INC	10100618-425100	BUS REPAIRS	6,196.52
					MIRROR FINISHES TRUCK & AUTO BODY INC Total:	6,196.52
3321	695-662-8818-4 12/28		MONTANA DAKOTA UTIL CO	77700914-428200		1,196.16
	971-610-1000-0 12/07		MONTANA DAKOTA UTIL CO	10100616-428200		295.47
	871-610-1000-1 12/07		MONTANA DAKOTA UTIL CO	10100607-428200		2,314.05
	818-494-8173-4 12/07		MONTANA DAKOTA UTIL CO	60207012-428200		29.95
	818-494-8173-4 12/07		MONTANA DAKOTA UTIL CO	60407071-428200		29.95
	771-610-1000-2 12/07		MONTANA DAKOTA UTIL CO	10100607-428200		108.09
	625-520-1000-1 12/07		MONTANA DAKOTA UTIL CO	10100609-428200		4,423.14
	614-930-1000-5 12/07		MONTANA DAKOTA UTIL CO	60207011-428200		18.15
	210-450-9161-4 12/07		MONTANA DAKOTA UTIL CO	60207012-428200		781.57
	210-450-9161-4 12/07		MONTANA DAKOTA UTIL CO	60407071-428200		781.56

3321	697-573-4930-8 12/07		MONTANA DAKOTA UTIL CO	10100202-428200		151.55
	329-858-7100-6 12/07		MONTANA DAKOTA UTIL CO	77504134-428200		346.34
	391-040-1000-2 12/07		MONTANA DAKOTA UTIL CO	60207011-428200		115.83
	530-410-1000-9 12/07		MONTANA DAKOTA UTIL CO	10102023-428200		346.66
	530-410-1000-9 12/07		MONTANA DAKOTA UTIL CO	61800893-428200		170.75
	715-420-1000-5 12/07		MONTANA DAKOTA UTIL CO	10106062-428200		2,821.30
					MONTANA DAKOTA UTIL CO Total:	13,930.52
13772	70000246112 022	241807	MONUMENT HEALTH RAPID CITY HOSPITAL INC	60407073-422500	VACCINATIONS FOR EMPLOYEE #109	329.00
	700001350112 022	236253	MONUMENT HEALTH RAPID CITY HOSPITAL INC	10100201-422500	OFFICER LAB TESTS	457.31
					MONUMENT HEALTH RAPID CITY HOSPITAL INC Total:	786.31
3371	e2022675	241138	MOUNTAIN STATES SECURITY INC	10100607-422500	SECURITY SERVICES	1,097.21
	e2022675	241138	MOUNTAIN STATES SECURITY INC	10100860-422500	SECURITY SERVICES	301.44
					MOUNTAIN STATES SECURITY INC Total:	1,398.65
16575	460687		MTN VIEW CONDO ASSOC/SPK	60207014-453000		26.62
					MTN VIEW CONDO ASSOC/SPK Total:	26.62
16576	460688		MTN VIEW CONDO ASSOC/SPK	60207014-453000		20.76
					MTN VIEW CONDO ASSOC/SPK Total:	20.76
16573	460685		MURPHEY, MARCIA	60207014-453000		133.99
					MURPHEY, MARCIA Total:	133.99
14735	08043-10122	241443	MYFLEETCENTER	60207014-425100	UNIT #301: OIL CHANGE	67.72
	08040-6149	241697	MYFLEETCENTER	10100108-425100	E220 OIL CHANGE	67.72
	08040-6008	241696	MYFLEETCENTER	10100108-425100	E231 OIL CHANGE	102.72

14735	08040-6152	241530	MYFLEETCENTER	60207011-425100	UNIT #321: OIL CHANGE	67.72
					MYFLEETCENTER Total:	305.88
14419	01/08/2022	240372	NATE BEZPALETZ	10100301-426300	CLOTHING	82.01
					NATE BEZPALETZ Total:	82.01
16631	12/05/22	241992	NICK HARPER	50508910-431000	2699 WTR/SWR BLOCK 13 BLVD ADD	100.00
					NICK HARPER Total:	100.00
10597	104064	241770	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	1,297.03
	104075	241770	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	1,322.63
	104037	241770	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	286.00
	104055	241769	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	1,211.93
	104047	241769	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	234.50
	104045	241769	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	473.85
	104039	241768	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	672.15
	104021	241768	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	2,787.29
	104020	241768	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	422.13
					NORTH CENTRAL INTERNATIONAL INC Total:	8,707.51
3517	014473	241194	NORTH CENTRAL SUPPLY INC	10100612-425300	CLOSER 1461 HDPA 689	740.00
					NORTH CENTRAL SUPPLY INC Total:	740.00
14414	870	241227	NORTH FORTY LANDSCAPING LLC	26000927-422500	813 SAINT PATRICK STREET	190.00
	869	241229	NORTH FORTY LANDSCAPING LLC	10100204-422500	NE CORNER KANSAS CITY ST AND	180.00
					NORTH FORTY LANDSCAPING LLC Total:	370.00

3525	RCI02142	240925	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	S924 GRABBER PROX AND CABLE	197.32
	RCI02238	241180	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	STOCK GRIPPER PADS	491.40
	RCI02174	240310	NORTHERN TRUCK EQUIPMENT CORP	10100302-425300	STOCK	1,138.19
	RCI02066	238630	NORTHERN TRUCK EQUIPMENT CORP	61207101-425300	FLEET 3RD EYE CAMERA SYSTEM IN	50,115.00
	RCI02241	241179	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	S923 MANIFOLD	4,048.14
	RCI02141	240924	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	S920 GRABBER PROX AND CABLE	197.32
	RCI02262	241864	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	S923 PIGTAIL SENSOR	99.64
	RCI02252	241865	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	S921 PROX SWITCH, SWITCH	210.13
	RCI02132	241966	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	S918 BEARING WELDMENT PIVOT BE	260.52
	RCI02140	241965	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	S918 PIN	62.70
	RCI02235	241441	NORTHERN TRUCK EQUIPMENT CORP	10100301-425300	UNITS	1,013.10
	RCI02236	241441	NORTHERN TRUCK EQUIPMENT CORP	10100301-425300	UNITS	1,013.10
	RCI02237	241441	NORTHERN TRUCK EQUIPMENT CORP	10100301-425300	UNITS	1,129.00
	RCI02242	241441	NORTHERN TRUCK EQUIPMENT CORP	10100301-425300	UNITS	266.56
	RCI02193	241441	NORTHERN TRUCK EQUIPMENT CORP	10100301-425100	UNITS	961.01
	RCI02251	241863	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	S921 PROX SWITCH	102.27
				NORTHERN TRUCK EQUIPMENT CORP Total:	61,305.40	
3530	1415311	241700	NORTHWEST PIPE FITTINGS INC	60207012-425500	ELM ST	296.41
	1404973-1	241702	NORTHWEST PIPE FITTINGS INC	60207012-425500	BY PASS PUMP ADAPTER	163.35
	1415463	241703	NORTHWEST PIPE FITTINGS INC	60207012-425500	BLACK FOX	573.02
	1415619	241704	NORTHWEST PIPE FITTINGS INC	60207012-425500	STOCK	90.94

3530	1414871	241207	NORTHWEST PIPE FITTINGS INC	10100607-425500	REPLACEMENT FILTER - DRINKING	96.57
	1414817	241207	NORTHWEST PIPE FITTINGS INC	10100607-425500	REPLACEMENT FILTER - DRINKING	21.51
	1415032	241207	NORTHWEST PIPE FITTINGS INC	10100607-425500	REPLACEMENT FILTER - DRINKING	96.57
					NORTHWEST PIPE FITTINGS INC Total:	1,338.37
6753	21888	241676	NOVUS AUTO GLASS	10102026-425100	REPAIR / MAINT - UNIT 2052	69.00
	21885	241675	NOVUS AUTO GLASS	10102021-425100	REPAIR / MAINT - TK6	69.00
					NOVUS AUTO GLASS Total:	138.00
6586	INV-120035	241886	OFFICE PRIDE BILLING SERVICES	61207101-422500	JANITORIAL SERVICES	650.00
	INV-120035	241886	OFFICE PRIDE BILLING SERVICES	61507102-422500	JANITORIAL SERVICES	650.00
	INV-120035	241886	OFFICE PRIDE BILLING SERVICES	61507103-422500	JANITORIAL SERVICES	650.00
					OFFICE PRIDE BILLING SERVICES Total:	1,950.00
3594	274651	241196	OLSON'S PEST	10100612-422500	BI MONTHLY SERVICE	85.00
	274530	241195	OLSON'S PEST	10100603-422500	BI MONTHLY SERVICE	85.00
					OLSON'S PEST Total:	170.00
16600	460718		ONCE UPON A CHILD	60207014-453000		97.01
	460729		ONCE UPON A CHILD	60207014-453000		43.39
					ONCE UPON A CHILD Total:	140.40
14363	7445AE-20221130	241816	ONE SOURCE THE BACKGROUND CHECK COMPANY INC	10100108-422500	BACKGROUND CHECKS	40.00
	7445AE-20221130	241816	ONE SOURCE THE BACKGROUND CHECK COMPANY INC	10100202-422500	BACKGROUND CHECKS	100.00
	7445AE-20221130	241816	ONE SOURCE THE BACKGROUND CHECK COMPANY INC	10106063-422500	BACKGROUND CHECKS	40.00
	7445AE-20221130	241816	ONE SOURCE THE BACKGROUND CHECK COMPANY INC	60207013-422500	BACKGROUND CHECKS	20.00
	7445AE-20221130	241816	ONE SOURCE THE BACKGROUND CHECK COMPANY INC	60602076-422500	BACKGROUND CHECKS	40.00
	7445AE-20221130	241816	ONE SOURCE THE BACKGROUND CHECK COMPANY INC	60602081-422500	BACKGROUND CHECKS	40.00
	7445AE-20221130	241816	ONE SOURCE THE BACKGROUND CHECK COMPANY INC	61507102-422500	BACKGROUND CHECKS	40.00

14363					ONE SOURCE THE BACKGROUND CHECK COMPANY INC Total:	320.00
14358	1013	241727	ONWARD LLC	10100612-424600	SUP YOGA EQUIPMENT RENTAL	300.00
					ONWARD LLC Total:	300.00
3604	1550-378700	241695	O'REILLY AUTO PARTS	10100205-425100	T709 LONG BLOCK/CORE CHARGE	3,280.00
					O'REILLY AUTO PARTS Total:	3,280.00
16521	22PD045	241222	OSCAR VEGA ANDRADE	10100204-453000	Sign Refund	80.00
					OSCAR VEGA ANDRADE Total:	80.00
16606	460725		OSSENFORT, SCOTT	60207014-453000		14.55
					OSSENFORT, SCOTT Total:	14.55
11668	10466	241900	OVERHEAD DOOR OF RAPID CITY	10100618-422500	PROFESSIONAL SERVICES	336.74
	10283	240311	OVERHEAD DOOR OF RAPID CITY	10100301-425200	REPAIR	778.12
					OVERHEAD DOOR OF RAPID CITY Total:	1,114.86
16632	12/05/22	241993	PAMELA G MURRAY	50508910-431000	2699 WTR/SWR BLOCK 13 BLVD ADD	100.00
					PAMELA G MURRAY Total:	100.00
16596	460715		PARADIGM CONSTRUCTION LLC	60207014-453000		42.68
	460713		PARADIGM CONSTRUCTION LLC	60207014-453000		129.65
					PARADIGM CONSTRUCTION LLC Total:	172.33
16595	460711		PARHAM, KARIN	60207014-453000		34.43
					PARHAM, KARIN Total:	34.43
8679	76950	241661	PATRON'S COOPERATIVE ASSOCIATION	10102026-459800	PROPANE FOR TRAINING - HAZMAT	62.99
					PATRON'S COOPERATIVE ASSOCIATION Total:	62.99
3688	025152	241213	PEAK SOFTWARE SYSTEMS INC	10100601-429501	SPORTSMAN SOFTWARE	1,007.33
	025152	241213	PEAK SOFTWARE SYSTEMS INC	10100603-429501	SPORTSMAN SOFTWARE	1,007.33
	025152	241213	PEAK SOFTWARE SYSTEMS INC	10100612-429501	SPORTSMAN SOFTWARE	1,007.35
	025152	241213	PEAK SOFTWARE SYSTEMS INC	10100615-429501	SPORTSMAN SOFTWARE	1,007.33
	025152	241213	PEAK SOFTWARE SYSTEMS INC	10100616-429501	SPORTSMAN SOFTWARE	1,007.33

3688	025152	241213	PEAK SOFTWARE SYSTEMS INC	10100617-429501	SPORTSMAN SOFTWARE	1,007.33
					PEAK SOFTWARE SYSTEMS INC Total:	6,044.00
3601	11-30-22		PENNINGTON COUNTY	10100621-456600	NOV22 DETOX	75,393.34
	202200000393	240877	PENNINGTON COUNTY	10106021-422500	11-7-22 STMT	1,458.00
	12/31/2022		PENNINGTON COUNTY	10100621-459600	DEC22 EMERG MGMT	20,354.00
	12-31-22		PENNINGTON COUNTY	10100621-459700	DEC22 SEARCH/RESCUE	1,833.34
	12-31-2022		PENNINGTON COUNTY	10100621-456600	DEC22 DETOX	75,393.34
	12/31/22		PENNINGTON COUNTY	10100621-458200	DEC22 DISPATCH	130,447.25
	12/01/2022		PENNINGTON COUNTY	50500120-441000	CITY/COUNTY EVID BLDG PYMNT PRINC & INT	141,207.50
	12/01/2022		PENNINGTON COUNTY	50500120-442000	CITY/COUNTY EVID BLDG PYMNT PRINC & INT	125,417.99
					PENNINGTON COUNTY Total:	571,504.76
13253	fd111822	241909	PERFECT WAVE PRODUCTIONS LLC	10100202-422500	GRADUATION: A/V RENTAL & SERVI	502.50
	fd111822	241909	PERFECT WAVE PRODUCTIONS LLC	61800890-422500	GRADUATION: A/V RENTAL & SERVI	247.50
					PERFECT WAVE PRODUCTIONS LLC Total:	750.00
5432	12/31/22		PERFORMING ARTS CENTER OF RAPID CITY INC	10100621-462000	DEC22 PERFORMING ARTS CENTER OF RC	3,333.34
					PERFORMING ARTS CENTER OF RAPID CITY INC Total:	3,333.34
15639	10/22-25/22	241821	PETER SMITH	10102021-427000	PER DIEM: 10.22-25.22 FORGE TH	168.00
					PETER SMITH Total:	168.00
5497	09/01-30/22		PIONEER BANK & TRUST	10100601-453000	CREDIT CARD FEES	10.98
	09/01-30/22		PIONEER BANK & TRUST	10100603-453000	CREDIT CARD FEES	32.99
	09/01-30/22		PIONEER BANK & TRUST	10100612-453000	CREDIT CARD FEES	32.99
	09/01-30/22		PIONEER BANK & TRUST	10100607-453000	CREDIT CARD FEES	32.99
	09/01-30/22		PIONEER BANK & TRUST	61800890-453000	CREDIT CARD FEES	2,350.78
	09/01-30/22		PIONEER BANK & TRUST	60602076-453000	CREDIT CARD FEES	98.36

5497	09/01-30/22		PIONEER BANK & TRUST	10100204-453000	CREDIT CARD FEES	136.63
	09/01-30/22		PIONEER BANK & TRUST	10100609-453000	CREDIT CARD FEES	173.13
	09/01-30/22		PIONEER BANK & TRUST	10100201-453000	CREDIT CARD FEES	117.24
	09/01-30/22		PIONEER BANK & TRUST	61507102-453000	CREDIT CARD FEES	2,420.02
	09/01-30/22		PIONEER BANK & TRUST	10100618-453000	CREDIT CARD FEES	63.39
	09/01-09/30/2022		PIONEER BANK & TRUST	60207014-453000	CREDIT CARD FEES	15,562.73
	09/01-09/30/2022		PIONEER BANK & TRUST	60407072-453000	CREDIT CARD FEES	15,562.72
	09/01-09/30/2022		PIONEER BANK & TRUST	61207101-453000	CREDIT CARD FEES	5,187.58
	09/01-09/30/2022		PIONEER BANK & TRUST	61507102-453000	CREDIT CARD FEES	5,187.58
	09/01-09/30/2022		PIONEER BANK & TRUST	61507103-453000	CREDIT CARD FEES	5,187.58
	09/01-09/30/2022		PIONEER BANK & TRUST	10100204-453000	CREDIT CARD FEES	5,865.69
	09/01-09/30/2022		PIONEER BANK & TRUST	61000870-453000	CREDIT CARD FEES	85.63
	09/01-09/30/2022		PIONEER BANK & TRUST	10100201-453000	CREDIT CARD FEES	29.82
	09/01-09/30/2022		PIONEER BANK & TRUST	25300761-453000	CREDIT CARD FEES	190.87
	09/01-09/30/2022		PIONEER BANK & TRUST	25400760-453000	CREDIT CARD FEES	206.29
	09/01-09/30/2022		PIONEER BANK & TRUST	26000927-453000	CREDIT CARD FEES	252.05
	09/01-09/30/2022		PIONEER BANK & TRUST	60207014-453000	CREDIT CARD FEES	20.95
	09/01-09/30/2022		PIONEER BANK & TRUST	61507102-453000	CREDIT CARD FEES	154.73
	09/01-09/30/2022		PIONEER BANK & TRUST	10100603-453000	CREDIT CARD FEES	105.65
	09/01-09/30/2022		PIONEER BANK & TRUST	10100607-453000	CREDIT CARD FEES	120.40
	09/01-09/30/2022		PIONEER BANK & TRUST	10100612-453000	CREDIT CARD FEES	2,135.97

5497	09/01-09/30/2022		PIONEER BANK & TRUST	10100612-453000	CREDIT CARD FEES	105.65
	10/01-31/22		PIONEER BANK & TRUST	61000870-453000	CREDIT CARD FEES-PARKING	764.06
	10/01-31/22		PIONEER BANK & TRUST	61000870-453000	CREDIT CARD FEES-PARKING	1,340.54
	10/01-31/22		PIONEER BANK & TRUST	61000870-453000	CREDIT CARD FEES-PARKING	2,586.30
	10/01-31/22		PIONEER BANK & TRUST	61000870-453000	CREDIT CARD FEES-PARKING	1,580.51
	10/01-10/31/22		PIONEER BANK & TRUST	10100601-453000	CREDIT CARD FEES	10.98
	10/01-10/31/22		PIONEER BANK & TRUST	10100603-453000	CREDIT CARD FEES	32.99
	10/01-10/31/22		PIONEER BANK & TRUST	10100612-453000	CREDIT CARD FEES	32.99
	10/01-10/31/22		PIONEER BANK & TRUST	10100607-453000	CREDIT CARD FEES	32.99
	10/01-10/31/22		PIONEER BANK & TRUST	61800890-453000	CREDIT CARD FEES	2,321.97
	10/01-10/31/22		PIONEER BANK & TRUST	60602076-453000	CREDIT CARD FEES	126.77
	10/01-10/31/22		PIONEER BANK & TRUST	10100204-453000	CREDIT CARD FEES	136.63
	10/01-10/31/22		PIONEER BANK & TRUST	10100609-453000	CREDIT CARD FEES	192.08
	10/01-10/31/22		PIONEER BANK & TRUST	10100201-453000	CREDIT CARD FEES	118.20
	10/01-10/31/22		PIONEER BANK & TRUST	61507102-453000	CREDIT CARD FEES	1,760.98
	10/01-10/31/22		PIONEER BANK & TRUST	10100618-453000	CREDIT CARD FEES	81.93
	10-10-31-22		PIONEER BANK & TRUST	61800890-453000	CREDIT CARD FEES-FIRE/AMB	391.96
	08-01-08-31-22		PIONEER BANK & TRUST	60207014-453000	CREDIT CARD FEES	16,734.48
	08-01-08-31-22		PIONEER BANK & TRUST	60407072-453000	CREDIT CARD FEES	16,734.47
	08-01-08-31-22		PIONEER BANK & TRUST	61207101-453000	CREDIT CARD FEES	5,578.15
	08-01-08-31-22		PIONEER BANK & TRUST	61507102-453000	CREDIT CARD FEES	5,578.15

5497	08-01-08-31-22		PIONEER BANK & TRUST	61507103-453000	CREDIT CARD FEES	5,578.15
	08-01-08-31-22		PIONEER BANK & TRUST	10100204-453000	CREDIT CARD FEES	3,104.29
	08-01-08-31-22		PIONEER BANK & TRUST	61000870-453000	CREDIT CARD FEES	110.09
	08-01-08-31-22		PIONEER BANK & TRUST	10100201-453000	CREDIT CARD FEES	6.95
	08-01-08-31-22		PIONEER BANK & TRUST	10100301-453000	CREDIT CARD FEES	28.17
	08-01-08-31-22		PIONEER BANK & TRUST	26000927-453000	CREDIT CARD FEES	89.48
	08-01-08-31-22		PIONEER BANK & TRUST	60407072-453000	CREDIT CARD FEES	39.70
	08-01-08-31-22		PIONEER BANK & TRUST	60602074-453000	CREDIT CARD FEES	8.34
	08-01-08-31-22		PIONEER BANK & TRUST	61507102-453000	CREDIT CARD FEES	5,764.54
	08-01-08-31-22		PIONEER BANK & TRUST	10100603-453000	CREDIT CARD FEES	35.70
	08-01-08-31-22		PIONEER BANK & TRUST	10100607-453000	CREDIT CARD FEES	50.45
	08-01-08-31-22		PIONEER BANK & TRUST	10100612-453000	CREDIT CARD FEES	4,137.46
	09/01-09/30/22		PIONEER BANK & TRUST	61800890-453000	CREDIT CARD FEES-FIRE/AMB	252.05
	09/01/22-09/30/22		PIONEER BANK & TRUST	61300604-453000	CREDIT CARD FEES MEADOWBROOK & EXECUTIVE GOLF COUR	1,938.75
	09/01/22-09/30/22		PIONEER BANK & TRUST	61400605-453000	CREDIT CARD FEES MEADOWBROOK & EXECUTIVE GOLF COUR	827.01
	09-01-30-22		PIONEER BANK & TRUST	60602081-453000	CREDIT CARD FEES- AIRPORT/CASHIER	5,323.65
	09.01-30.22		PIONEER BANK & TRUST	61000870-453000	CREDIT CARD FEES-PARKING	535.54
	09.01-30.22		PIONEER BANK & TRUST	61000870-453000	CREDIT CARD FEES-PARKING	1,233.47
	09.01-30.22		PIONEER BANK & TRUST	61000870-453000	CREDIT CARD FEES-PARKING	2,796.45
	09.01-30.22		PIONEER BANK & TRUST	61000870-453000	CREDIT CARD FEES-PARKING	1,546.33

5497	09.01.22-09.30.22		PIONEER BANK & TRUST	61300604-453000	CREDIT CARD FEES- MEADOWBROOK & EXECUTIVE GOLF COUR	287.40
	09.01.22-09.30.22		PIONEER BANK & TRUST	61300604-453000	CREDIT CARD FEES- MEADOWBROOK & EXECUTIVE GOLF COUR	336.35
	09.01.22-09.30.22		PIONEER BANK & TRUST	61400605-453000	CREDIT CARD FEES- MEADOWBROOK & EXECUTIVE GOLF COUR	312.35
	08/01-31/22		PIONEER BANK & TRUST	61000870-453000	CREDIT CARD FEES-PARKING	678.58
	08/01-31/22		PIONEER BANK & TRUST	61000870-453000	CREDIT CARD FEES-PARKING	1,214.21
	08/01-31/22		PIONEER BANK & TRUST	61000870-453000	CREDIT CARD FEES-PARKING	3,031.01
	08/01-31/22		PIONEER BANK & TRUST	61000870-453000	CREDIT CARD FEES-PARKING	1,702.05
	08/01-31/2022		PIONEER BANK & TRUST	10100601-453000	CREDIT CARD FEES	10.98
	08/01-31/2022		PIONEER BANK & TRUST	10100603-453000	CREDIT CARD FEES	32.99
	08/01-31/2022		PIONEER BANK & TRUST	10100612-453000	CREDIT CARD FEES	32.99
	08/01-31/2022		PIONEER BANK & TRUST	10100607-453000	CREDIT CARD FEES	32.99
	08/01-31/2022		PIONEER BANK & TRUST	61800890-453000	CREDIT CARD FEES	1,318.14
	08/01-31/2022		PIONEER BANK & TRUST	60602076-453000	CREDIT CARD FEES	203.95
	08/01-31/2022		PIONEER BANK & TRUST	10100204-453000	CREDIT CARD FEES	136.63
	08/01-31/2022		PIONEER BANK & TRUST	10100609-453000	CREDIT CARD FEES	196.97
	08/01-31/2022		PIONEER BANK & TRUST	10100201-453000	CREDIT CARD FEES	119.30
	08/01-31/2022		PIONEER BANK & TRUST	61507102-453000	CREDIT CARD FEES	1,944.10
	08/01-31/2022		PIONEER BANK & TRUST	10100618-453000	CREDIT CARD FEES	77.84
	08/01/22-08/31/22		PIONEER BANK & TRUST	61800890-453000	CREDIT CARD FEES-FIRE/AMB	325.65
	08.01-31.22		PIONEER BANK & TRUST	61300604-453000	CREDIT CARD FEES MEADOWBROOK & EXECUTIVE GOLF COUR	88.40
	08.01-31.22		PIONEER BANK & TRUST	61300604-453000	CREDIT CARD FEES MEADOWBROOK & EXECUTIVE GOLF COUR	137.35
	08.01-31.22		PIONEER BANK & TRUST	61400605-453000	CREDIT CARD FEES MEADOWBROOK & EXECUTIVE GOLF COUR	113.35

5497	08.01.22-08.31.22		PIONEER BANK & TRUST	61300604-453000	CREDIT CARD FEES MEADOWBROOK & EXECUTIVE GOLF COUR	2,956.22
	08.01.22-08.31.22		PIONEER BANK & TRUST	61400605-453000	CREDIT CARD FEES MEADOWBROOK & EXECUTIVE GOLF COUR	1,153.78
	08-01-31-22		PIONEER BANK & TRUST	60602081-453000	CREDIT CARD FEES- AIRPORT/CASHIER	4,790.43
	10/01/22-10/31/22		PIONEER BANK & TRUST	61300604-453000	CREDIT CARD FEES- MEADOWBROOK & EXECUTIVE GOLF COUR	1,184.40
	10/01/22-10/31/22		PIONEER BANK & TRUST	61400605-453000	CREDIT CARD FEES- MEADOWBROOK & EXECUTIVE GOLF COUR	466.45
	10.01-31.22		PIONEER BANK & TRUST	60602081-453000	CREDIT CARD FEES- AIRPORT/CASHIER	6,076.39
	10.01.22-10.31.22		PIONEER BANK & TRUST	61300604-453000	CREDIT CARD FEES- MEADOWBROOK & EXECUTIVE GOLF COUR	137.35
	10.01.22-10.31.22		PIONEER BANK & TRUST	61300604-453000	CREDIT CARD FEES- MEADOWBROOK & EXECUTIVE GOLF COUR	88.40
	10.01.22-10.31.22		PIONEER BANK & TRUST	61400605-453000	CREDIT CARD FEES- MEADOWBROOK & EXECUTIVE GOLF COUR	113.35
	10/01/22-10/31/2022		PIONEER BANK & TRUST	60207014-453000	CREDIT CARD FEES	17,301.24
	10/01/22-10/31/2022		PIONEER BANK & TRUST	60407072-453000	CREDIT CARD FEES	17,301.24
	10/01/22-10/31/2022		PIONEER BANK & TRUST	61207101-453000	CREDIT CARD FEES	5,767.08
	10/01/22-10/31/2022		PIONEER BANK & TRUST	61507102-453000	CREDIT CARD FEES	5,767.08
	10/01/22-10/31/2022		PIONEER BANK & TRUST	61507103-453000	CREDIT CARD FEES	5,767.08
	10/01/22-10/31/2022		PIONEER BANK & TRUST	10100204-453000	CREDIT CARD FEES	3,272.37
	10/01/22-10/31/2022		PIONEER BANK & TRUST	61000870-453000	CREDIT CARD FEES	58.96

5497	10/01/22-10/31/2022		PIONEER BANK & TRUST	10100201-453000	CREDIT CARD FEES	2.52
	10/01/22-10/31/2022		PIONEER BANK & TRUST	26000927-453000	CREDIT CARD FEES	23.43
	10/01/22-10/31/2022		PIONEER BANK & TRUST	60407072-453000	CREDIT CARD FEES	38.80
	10/01/22-10/31/2022		PIONEER BANK & TRUST	61507102-453000	CREDIT CARD FEES	8,131.54
	10/01/22-10/31/2022		PIONEER BANK & TRUST	10100603-453000	CREDIT CARD FEES	105.65
	10/01/22-10/31/2022		PIONEER BANK & TRUST	10100607-453000	CREDIT CARD FEES	120.40
	10/01/22-10/31/2022		PIONEER BANK & TRUST	10100612-453000	CREDIT CARD FEES	2,393.83
	10/01/22-10/31/2022		PIONEER BANK & TRUST	10100607-453000	CREDIT CARD FEES	103.78
	07/01-07/31/2022		PIONEER BANK & TRUST	10100612-453000	CREDIT CARD FEES-ROOSEVELT SWIM CENTER	35.70
	07/01/22-07/31/22		PIONEER BANK & TRUST	61300604-453000	CREDIT CARD FEES MEADOWBROOK & EXECUTIVE GOLF COUR	3,545.08
	07/01/22-07/31/22		PIONEER BANK & TRUST	61400605-453000	CREDIT CARD FEES MEADOWBROOK & EXECUTIVE GOLF COUR	1,264.30
					PIONEER BANK & TRUST Total:	251,275.52
16635	11/07/22	241987	PLATINUM MT LLC	50508910-431000	2642 12TH ST RECON-CLARK TO FA	100.00
					PLATINUM MT LLC Total:	100.00
16520	22UR023	241221	PLUM CREEK HOMES LLC	10100204-453000	Sign Refund	40.00
					PLUM CREEK HOMES LLC Total:	40.00
3701	1695237	241786	POLYDYNE INC	60407072-426400	POLYMER	16,100.00
					POLYDYNE INC Total:	16,100.00
15724	1760004709	241511	POMP'S TIRE SERVICE INC	61507103-425300	M994 RETREAD TIRES	1,790.50
	1760003796	241510	POMP'S TIRE SERVICE INC	61507103-426700	M993 SKID STEER NEW TIRES	3,802.50
	1760004605	240312	POMP'S TIRE SERVICE INC	10100301-422500	UNITS	102.00
	1760004484	240312	POMP'S TIRE SERVICE INC	10100301-426700	UNITS	611.96

15724	1750013044	241681	POMP'S TIRE SERVICE INC	10102030-425100	REPAIR / MAINT - UNIT 2129	22.00
	1750013316	241463	POMP'S TIRE SERVICE INC	10100302-426700	UNIT S022	814.40
	1760004485	241447	POMP'S TIRE SERVICE INC	10100301-426700	TIRES	546.64
					POMP'S TIRE SERVICE INC Total:	7,690.00
16613	460733		POPULAR INVESTMENTS/SPK	60207014-453000		60.82
					POPULAR INVESTMENTS/SPK Total:	60.82
3722	217698	241732	POWER HOUSE HONDA	10100607-426310	FORESTRY HELMET - ANDERSON, M	82.95
	217611	241672	POWER HOUSE HONDA	10100202-425300	EQUIP REPAIR / MAINT - SHOP	25.78
	217611	241672	POWER HOUSE HONDA	61800890-425300	EQUIP REPAIR / MAINT - SHOP	12.70
	217545	240551	POWER HOUSE HONDA	60907401-425300	BOLT LEVER: FOR BACKBACK BLOWE	9.30
					POWER HOUSE HONDA Total:	130.73
11354	702892	241359	PRAIRIE AUTO PARTS	10100201-425100	CHEMICALS UNIT 202	14.98
	016297	241451	PRAIRIE AUTO PARTS	10102023-425100	REPAIR / MAINT - TK3	11.46
	704008	241208	PRAIRIE AUTO PARTS	10100607-426900	HOSE REEL	359.81
	698371	241199	PRAIRIE AUTO PARTS	60207012-425100	W317	20.30
	698366	241200	PRAIRIE AUTO PARTS	60207012-425100	W317	101.97
	699990	241777	PRAIRIE AUTO PARTS	61507102-425300	L980 NAPAGOLD FILTER	9.98
	707473		PRAIRIE AUTO PARTS	61800891-425100	CREDIT RTN CORE,WTY BAT	(431.70)
	707450	242022	PRAIRIE AUTO PARTS	10102023-425100	REPAIR / MAINT - TK 3	40.99
	707699	242023	PRAIRIE AUTO PARTS	10100202-425100	REPAIR / MAINT - DOTY VFD	521.16
	707703		PRAIRIE AUTO PARTS	10100202-425100	CREDIT CORE DEP	(81.00)
	707268	242024	PRAIRIE AUTO PARTS	61800890-425100	REPAIR / MAINT - UNIT 8143	60.61
	016923	241601	PRAIRIE AUTO PARTS	10100607-425300	BATTERY #46	44.36
	017529	241932	PRAIRIE AUTO PARTS	10100860-426200	2.5 DEF	66.36
	017654	241932	PRAIRIE AUTO PARTS	10100607-425100	2.5 DEF	36.61
	017871	241936	PRAIRIE AUTO PARTS	10100607-425300	SHOP STOCK	177.10
	707451	242027	PRAIRIE AUTO PARTS	61800891-425100	REPAIR / MAINT - MED1	4.44
	707448	242026	PRAIRIE AUTO PARTS	61800891-425100	REPAIR / MAINT - MED1	431.70
	703200	241954	PRAIRIE AUTO PARTS	61207101-425100	S918 ADAPTER	19.60

11354	015400	241949	PRAIRIE AUTO PARTS	61207101-425100	S918 CABLE TIE	23.26
	702439	241950	PRAIRIE AUTO PARTS	61207101-425100	S918 CABLE TIE	8.72
	703656	241951	PRAIRIE AUTO PARTS	61207101-425100	S919 HTR HOSE HOSE CLAMP	5.13
	017109	241601	PRAIRIE AUTO PARTS	10100607-425300	BATTERY #46	298.11
	017113	241601	PRAIRIE AUTO PARTS	10100607-425300	BATTERY #46	24.72
	699980		PRAIRIE AUTO PARTS	61507102-425300	CREDIT RTN NAPA GOLD OIL FLTR	(7.89)
	699934	241851	PRAIRIE AUTO PARTS	61507102-425300	L980 FILTER	126.59
	700258		PRAIRIE AUTO PARTS	61507102-425300	CREDIT RTN NAPA GOLD AIR FLTR	(35.73)
	699981	241852	PRAIRIE AUTO PARTS	61507102-425300	L980 FILTERS	162.32
	699979		PRAIRIE AUTO PARTS	61507102-425300	CREDIT RTN NAPA AIR FLTR,COOLANT FLTR,OIL FLTR	(154.43)
	699767	241953	PRAIRIE AUTO PARTS	61207101-425100	S918 GREASE FITTING	7.02
	703300		PRAIRIE AUTO PARTS	10100302-425100	CREDIT RTN CLAMP	(19.79)
	704401	241365	PRAIRIE AUTO PARTS	10100301-425300	UNIT S036	6.68
	705071	241656	PRAIRIE AUTO PARTS	10102026-425100	REPAIR / MAINT - E1 / HAZ 16	11.46
	705071	241656	PRAIRIE AUTO PARTS	10102026-426200	REPAIR / MAINT - E1 / HAZ 16	24.98
	696586	240660	PRAIRIE AUTO PARTS	61507103-425300	M968 TREAD SEALANT	15.27
	705877	241707	PRAIRIE AUTO PARTS	60207012-425100	W334	23.90
	706592	241774	PRAIRIE AUTO PARTS	60207012-425100	STOCK	25.49
	702853	241668	PRAIRIE AUTO PARTS	61800894-425100	REPAIR & MAINTENANCE - MED 14	27.09
	703992	241669	PRAIRIE AUTO PARTS	61800897-425100	REPAIR & MAINTENANCE - MED 7	44.80
	705519	241670	PRAIRIE AUTO PARTS	61800893-425100	REPAIR & MAINTENANCE - MED 3	4.44
	702317	241364	PRAIRIE AUTO PARTS	10100302-425100	UNITS	7.80
	701727	241364	PRAIRIE AUTO PARTS	10100302-425100	UNITS	17.99
	701708	241364	PRAIRIE AUTO PARTS	10100302-425100	UNITS	19.79
	014119	241779	PRAIRIE AUTO PARTS	61507102-425300	L980 FILTER	35.73
	703061	241674	PRAIRIE AUTO PARTS	10102024-425100	REPAIR / MAINT - UNIT 2031	4.44

11354	702864	241671	PRAIRIE AUTO PARTS	10102021-425300	EQUIP REPAIR / MAINT - ST1 SNO	3.01
	702864	241671	PRAIRIE AUTO PARTS	61800891-425300	EQUIP REPAIR / MAINT - ST1 SNO	1.48
	703653	241679	PRAIRIE AUTO PARTS	10102023-425100	REPAIR / MAINT - TK3	147.43
	705599	241678	PRAIRIE AUTO PARTS	10102021-425100	REPAIR / MAINT - 4-1-1	13.13
	705597	241677	PRAIRIE AUTO PARTS	10100202-425100	REPAIR / MAINT - UNIT 2125	4.44
					PRAIRIE AUTO PARTS Total:	2,286.11
3730	2501	241419	PRAIRIE EDGE ART GALLERY	10100101-426900	employee appreciation items	83.50
					PRAIRIE EDGE ART GALLERY Total:	83.50
3737	16982	239321	PRECISION MECHANICAL LLP	10102025-425200	STATION MAINT - ST5	7,865.13
	16982	239321	PRECISION MECHANICAL LLP	61800895-425200	STATION MAINT - ST5	3,873.87
					PRECISION MECHANICAL LLP Total:	11,739.00
16590	460704		PREMIER PROPERTIES LLC	60207014-453000		41.20
					PREMIER PROPERTIES LLC Total:	41.20
16591	460705		PREMIER PROPERTIES LLC	60207014-453000		41.20
					PREMIER PROPERTIES LLC Total:	41.20
3742	126602	240716	PRESSURE SERVICE INC.	10100618-422500	PROFESSIONAL SERVICES	478.47
	126601	240716	PRESSURE SERVICE INC.	10100618-422500	PROFESSIONAL SERVICES	808.22
	126618	241209	PRESSURE SERVICE INC.	10100607-426900	ATTACKER, TURBO NOZZLE, PLUG	192.48
	126661	241624	PRESSURE SERVICE INC.	10100607-425300	1/4" O-RING, NOZZLE	13.76
					PRESSURE SERVICE INC. Total:	1,492.93
14887	2645 3F	241754	PRIME EXCAVATION LLC	60200934-438100	2645-3F 2021 FIRE HYDRANT INST	9,001.62
					PRIME EXCAVATION LLC Total:	9,001.62
16598	460716		PRIME EXCAVATION LLC	60207014-453000		114.44
					PRIME EXCAVATION LLC Total:	114.44
8383	5350-00072	240482	QUALITY BRANDS OF THE BLACK HILLS	61300604-452000	BEVERAGES FOR RESALE	26.10
					QUALITY BRANDS OF THE BLACK HILLS Total:	26.10

3829	665973	240898	RAMKOTA HOTEL	61800890-427000	LODGING: 2022 SDEMSA CONFERENC	299.97
					RAMKOTA HOTEL Total:	299.97
3849	11/10/22	241487	RAPID CITY ARTS COUNCIL	10106062-422500	WINDOW CLEANING	351.45
					RAPID CITY ARTS COUNCIL Total:	351.45
12750	8533/1	241632	RAPID CITY HARDWARE	10102020-425200	STATION MAINT - ST2	2.49
	8533/1	241632	RAPID CITY HARDWARE	61800892-425200	STATION MAINT - ST2	2.50
	8566/1	241637	RAPID CITY HARDWARE	10102023-425200	STATION MAINT - ST3	20.09
	8566/1	241637	RAPID CITY HARDWARE	61800893-425200	STATION MAINT - ST3	9.89
	8414/1	241841	RAPID CITY HARDWARE	10102025-426900	STATION SUPPLIES - ST5	10.57
	8414/1	241841	RAPID CITY HARDWARE	61800895-426900	STATION SUPPLIES - ST5	5.21
	8433/1	241842	RAPID CITY HARDWARE	10102025-426900	STATION SUPPLIES - ST5	23.04
	8433/1	241842	RAPID CITY HARDWARE	61800895-426900	STATION SUPPLIES - ST5	11.35
					RAPID CITY HARDWARE Total:	85.14
3863	52225	241484	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	43.42
	52223	241484	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	38.84
	52196	241484	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	19.42
	52195	241484	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	28.56
	52115	241484	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	58.26
	52028	241484	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	211.34
	52004	241792	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD FOR ZBOA/PB 11 10 202	44.55
	52450	241782	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	105.67
	51831	241484	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	52.56
	51419	241484	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	458.25

3863	50810	241484	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	33.12
	52033	241484	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	83.40
	52264	241790	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD FOR PC 11 23 2022	46.27
	52143	241791	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD FOR PC 11 23 2022	69.68
					RAPID CITY JOURNAL - ADVERTISING Total:	1,293.34
3887	42743	241996	RAPID FIRE PROTECTION INC	60207013-425300	INSTALL CELL DIALER	760.21
					RAPID FIRE PROTECTION INC Total:	760.21
3895	95248	242018	RAPID ROOTER	10102026-425200	STATION MAINT - ST6	234.50
	95248	242018	RAPID ROOTER	61800896-425200	STATION MAINT - ST6	115.50
					RAPID ROOTER Total:	350.00
3898	30562	241326	RAPID TOWING	10100201-422500	TOW UNIT 210	150.00
					RAPID TOWING Total:	150.00
16630	12/05/22	241991	RAYANN MONSON	50508910-431000	2699 WTR/SWR BLOCK 13 BLVD ADD	100.00
					RAYANN MONSON Total:	100.00
3934	202244.2	239577	RCS CONSTRUCTION INC.	60200933-432000	PW091322-06 EMERGENCY REPAIRS	2,761.20
	2487 9	241874	RCS CONSTRUCTION INC.	50508910-437000	2487-9 ST CLOUD RECON-5TH ST T	254,707.82
	2487 9	241874	RCS CONSTRUCTION INC.	50508911-437100	2487-9 ST CLOUD RECON-5TH ST T	33.97
	2487 9	241874	RCS CONSTRUCTION INC.	60200933-438100	2487-9 ST CLOUD RECON-5TH ST T	30,227.69
	2487 9	241874	RCS CONSTRUCTION INC.	60400833-438000	2487-9 ST CLOUD RECON-5TH ST T	(1,476.83)
					RCS CONSTRUCTION INC. Total:	286,253.85
16462	460666		RCS STORAGE/SPK	60207014-453000		115.10
					RCS STORAGE/SPK Total:	115.10
16467	460667		RCS STORAGE/SPK	60207014-453000		162.68
					RCS STORAGE/SPK Total:	162.68

16602	460720		RCSD ASSOCIATES LLC	60207014-453000		234.00
					RCSD ASSOCIATES LLC Total:	234.00
16603	460721		RCSD ASSOCIATES LLC/SPK	60207014-453000		234.00
					RCSD ASSOCIATES LLC/SPK Total:	234.00
3950	0044915	242033	RECORD STORAGE SOLUTIONS INC	61808900-422500	COLD STORAGE DEC - EMS BILLING	92.28
	0044941	241811	RECORD STORAGE SOLUTIONS INC	10106022-422500	RECORD STORAGE	88.50
					RECORD STORAGE SOLUTIONS INC Total:	180.78
3958	915-1-163666	241751	RED WING SHOE STORE	60207012-426300	BOOTS FOR DAVE GABERT	250.00
	915-1-163553	241529	RED WING SHOE STORE	60207011-426300	RANDY DELAY: UNIFORM BOOTS	174.24
	915-1-163326	241235	RED WING SHOE STORE	10100204-426300	CLOTHING - SHOES, JEFF LARUS	220.99
					RED WING SHOE STORE Total:	645.23
4005	R63895	241223	RENNER AND ASSOCIATES LLC	10100204-453000	Sign Refund	40.00
					RENNER AND ASSOCIATES LLC Total:	40.00
16560	460663		RENNER, BRUCE	60207014-453000		27.46
					RENNER, BRUCE Total:	27.46
16619	460739		RESOLVE HOME BUYER LLC	60207014-453000		122.22
					RESOLVE HOME BUYER LLC Total:	122.22
3512	11/15-19/22	241212	RITCHIE NORDSTROM	10101010-427000	Ritchie Nordstrom trip to NLC	307.79
					RITCHIE NORDSTROM Total:	307.79
16533	3716351008	241455	RON REBENITSCH	10500115-453000	CITY SHARE - 4510 S GLENVIEW P	300.00
					RON REBENITSCH Total:	300.00
16629	12/05/22	241988	RON WEGER ESTATE	50508910-431000	2670 SIGNAL DR/KELLOGG PL RECO	200.00
					RON WEGER ESTATE Total:	200.00

5172	R63915	241234	RON WEIFENBACH	10100204-453000	Sign Refund	40.00
					RON WEIFENBACH Total:	40.00
16581	460695		RPM & ASSOCIATES/SPK	60207014-453000		100.00
					RPM & ASSOCIATES/SPK Total:	100.00
4125	6560785	241169	RUNNINGS SUPPLY INC	61507102-426300	CHRIS RAMSDELL WINTER GEAR	74.99
	6560036	240725	RUNNINGS SUPPLY INC	10500115-426900	SUPPLIES - HAZARD MITIGATION	44.71
	6487974	241296	RUNNINGS SUPPLY INC	60207012-426500	STOCK	9.69
	6564876	241634	RUNNINGS SUPPLY INC	10102026-426900	STATION SUPPLIES - ST6	4.01
	6564876	241634	RUNNINGS SUPPLY INC	61800896-426900	STATION SUPPLIES - ST6	1.98
	6574761	241917	RUNNINGS SUPPLY INC	10100612-426900	MISC SUPPLIES	31.97
	6577057	241999	RUNNINGS SUPPLY INC	10100205-426300	PANTS (4)-THORTON,L	59.96
	6574033	241933	RUNNINGS SUPPLY INC	10100607-425300	PACKOUT SHOCKWAVE KIT	49.99
	6573835	241740	RUNNINGS SUPPLY INC	60207012-426300	CLOTHING/NICK HOWELL	359.74
	6553538	241755	RUNNINGS SUPPLY INC	60207012-426300	CLOTHES FOR ARLAN WIPF	99.99
	6572994	241527	RUNNINGS SUPPLY INC	60207011-426500	SOCKET SET	109.99
	6572431	241887	RUNNINGS SUPPLY INC	10100205-426300	SAFETY GEAR-CUMMINGS,J	111.97
	6554425	241757	RUNNINGS SUPPLY INC	60207012-426300	JEANS FOR ARLAN WIPF	107.99
	6564608	241758	RUNNINGS SUPPLY INC	60207012-426300	SHIRTS FOR ARLAN WIPF	100.00
					RUNNINGS SUPPLY INC Total:	1,166.98
16433	460652		RUSHMORE CROSSING ASSOCIATES, LLC/SPK	60207014-453000		69.55
					RUSHMORE CROSSING ASSOCIATES, LLC/SPK Total:	69.55
16434	460653		RUSHMORE CROSSING ASSOCIATES, LLC/SPK	60207014-453000		173.36
					RUSHMORE CROSSING ASSOCIATES, LLC/SPK Total:	173.36
10029	146380-01	241551	RUSSELL INDUSTRIES	60407072-425300	PRIMARY PIT PUMP PARTS: AUTO	638.34
					RUSSELL INDUSTRIES Total:	638.34

5483	11/16/22 MENARDS	241313	RYAN PHILLIPS	10100201-426900	SUPPLIES FOR SHOOTING TARGETS	29.78
					RYAN PHILLIPS Total:	29.78
4163	90263045	241627	SAFETY KLEEN CORP	60407072-422500	BIANNUAL SERVICE FOR PARTS WAS	421.74
					SAFETY KLEEN CORP Total:	421.74
4182	000000 11/02/22	239061	SAM'S CLUB	10100618-426400	JANITORIAL AND CHEMICAL SUPPLI	128.70
					SAM'S CLUB Total:	128.70
10008	682089	241812	SANFORD HEALTH OCCUPATIONAL MEDICINE	10100105-422500	DRUG SCREENS	70.00
	682089	241812	SANFORD HEALTH OCCUPATIONAL MEDICINE	10100108-422500	DRUG SCREENS	70.00
	682089	241812	SANFORD HEALTH OCCUPATIONAL MEDICINE	10100201-422500	DRUG SCREENS	35.00
	682089	241812	SANFORD HEALTH OCCUPATIONAL MEDICINE	10100301-422500	DRUG SCREENS	145.00
	682089	241812	SANFORD HEALTH OCCUPATIONAL MEDICINE	10100302-422500	DRUG SCREENS	70.00
	682089	241812	SANFORD HEALTH OCCUPATIONAL MEDICINE	10100305-422500	DRUG SCREENS	70.00
	682089	241812	SANFORD HEALTH OCCUPATIONAL MEDICINE	10100401-422500	DRUG SCREENS	70.00
	682089	241812	SANFORD HEALTH OCCUPATIONAL MEDICINE	10100607-422500	DRUG SCREENS	35.00
	682089	241812	SANFORD HEALTH OCCUPATIONAL MEDICINE	10100609-422500	DRUG SCREENS	35.00
	682089	241812	SANFORD HEALTH OCCUPATIONAL MEDICINE	10100618-422500	DRUG SCREENS	315.00
	682089	241812	SANFORD HEALTH OCCUPATIONAL MEDICINE	10100714-422500	DRUG SCREENS	35.00
	682089	241812	SANFORD HEALTH OCCUPATIONAL MEDICINE	60207012-422500	DRUG SCREENS	105.00
	682089	241812	SANFORD HEALTH OCCUPATIONAL MEDICINE	60407072-422500	DRUG SCREENS	35.00
	682089	241812	SANFORD HEALTH OCCUPATIONAL MEDICINE	60407073-422500	DRUG SCREENS	35.00

10008	682089	241812	SANFORD HEALTH OCCUPATIONAL MEDICINE	60602073-422500	DRUG SCREENS	31.50
	682089	241812	SANFORD HEALTH OCCUPATIONAL MEDICINE	60602076-422500	DRUG SCREENS	35.00
	682089	241812	SANFORD HEALTH OCCUPATIONAL MEDICINE	60602078-422500	DRUG SCREENS	3.50
	682089	241812	SANFORD HEALTH OCCUPATIONAL MEDICINE	61000870-422500	DRUG SCREENS	35.00
	682089	241812	SANFORD HEALTH OCCUPATIONAL MEDICINE	61207101-422500	DRUG SCREENS	145.00
	682089	241812	SANFORD HEALTH OCCUPATIONAL MEDICINE	61507102-422500	DRUG SCREENS	175.00
	682089	241812	SANFORD HEALTH OCCUPATIONAL MEDICINE	61507103-422500	DRUG SCREENS	35.00
	682089	241812	SANFORD HEALTH OCCUPATIONAL MEDICINE	77500911-422500	DRUG SCREENS	105.00
	682089	241812	SANFORD HEALTH OCCUPATIONAL MEDICINE	77504137-422500	DRUG SCREENS	35.00
					SANFORD HEALTH OCCUPATIONAL MEDICINE Total:	1,725.00
16572	460684		SATRANG, ELLINE	60207014-453000		37.53
					SATRANG, ELLINE Total:	37.53
7840	12838704	236955	SDSU-SOUTH DAKOTA LTAP	10100301-427000	CLASS	250.00
					SDSU-SOUTH DAKOTA LTAP Total:	250.00
12000	11/11/22	240590	SEAN BIERI	10100108-426300	REIMB/CLOTHING ALLOWANCE	228.87
					SEAN BIERI Total:	228.87
16577	460689		SELECT PORTFOLIO SERVICING INC	60207014-453000		21.89
					SELECT PORTFOLIO SERVICING INC Total:	21.89
16562	460665		SENTINEL FEDERAL CREDIT/SPK	60207014-453000		100.00
					SENTINEL FEDERAL CREDIT/SPK Total:	100.00
4330	0702025	240246	SERVALL UNIFORM/LINEN CO INC	60800840-422500	PROFESSIONAL SERVICES	56.22

4330	0699508	239899	SERVALL UNIFORM/LINEN CO INC	60207012-426400	RUG RENTAL-SHOP	78.70
	0699508	239899	SERVALL UNIFORM/LINEN CO INC	60407071-426400	RUG RENTAL-SHOP	47.22
	0699508	239899	SERVALL UNIFORM/LINEN CO INC	60907401-426400	RUG RENTAL-SHOP	31.47
	0705049	240552	SERVALL UNIFORM/LINEN CO INC	60207012-426400	RUG RENTAL-SHOP 11-21-22	78.69
	0705049	240552	SERVALL UNIFORM/LINEN CO INC	60407071-426400	RUG RENTAL-SHOP 11-21-22	47.22
	0705049	240552	SERVALL UNIFORM/LINEN CO INC	60907401-426400	RUG RENTAL-SHOP 11-21-22	31.48
	0706594	241461	SERVALL UNIFORM/LINEN CO INC	60407072-426400	MOPS, SHOP TOWELS & FLOOR MATS	73.58
	0707685	241640	SERVALL UNIFORM/LINEN CO INC	10100202-426400	LINEN SERVICE	50.85
	0707685	241640	SERVALL UNIFORM/LINEN CO INC	61800890-426400	LINEN SERVICE	103.24
	0707423	241844	SERVALL UNIFORM/LINEN CO INC	10106062-426400	JANITORIAL SUPPLIES	334.69
	0707405	241773	SERVALL UNIFORM/LINEN CO INC	60800840-422500	PROFESSIONAL SERVICES	56.22
	0705970	241421	SERVALL UNIFORM/LINEN CO INC	10106061-426400	janitorial supplies	194.23
	0703829	241514	SERVALL UNIFORM/LINEN CO INC	61507103-426310	WASH COVERALLS PPE	31.70
	0707425	241843	SERVALL UNIFORM/LINEN CO INC	10106062-426400	JANITORIAL SUPPLIES	33.84
	0709239	241800	SERVALL UNIFORM/LINEN CO INC	60407072-426400	MOPS, SHOP TOWELS & FLOOR MATS	73.58
	0706567	241957	SERVALL UNIFORM/LINEN CO INC	61507103-426310	WASH COVERALS	32.16
					SERVALL UNIFORM/LINEN CO INC Total:	1,355.09
16643	22-13733	242015	SHERRI ADAMS	61808900-453000	AMB REFUND CALL #22-13733	700.00
					SHERRI ADAMS Total:	700.00
4360	B16166106	240712	SHI INTERNATIONAL CORP	10106021-429501	MICROSOFT OFFICE STANDARD 2021	594.62

4360	B16147577	239885	SHI INTERNATIONAL CORP	10100603-429501	MICROSOFT OFFICE STANDARD 2021	297.31
	B16184447	240713	SHI INTERNATIONAL CORP	10106021-429501	FOXIT PDF EDITOR PRO V12	332.34
					SHI INTERNATIONAL CORP Total:	1,224.27
15542	403688	241044	SIGN SOLUTIONS USA LLC	10100301-435000	SIGNS	300.76
					SIGN SOLUTIONS USA LLC Total:	300.76
4390	I-4300	241519	SIGNS NOW	61507103-426100	SIGN FOR OFFICE DOOR	41.31
					SIGNS NOW Total:	41.31
4397	2499 19	241753	SIMON CONTRACTORS OF SD INC	50508910-437000	2499-19 12TH ST RECON-W MAIN T	43,610.39
	2499 19	241753	SIMON CONTRACTORS OF SD INC	50508911-437100	2499-19 12TH ST RECON-W MAIN T	46,068.81
	2499 19	241753	SIMON CONTRACTORS OF SD INC	60200933-438100	2499-19 12TH ST RECON-W MAIN T	29,926.99
	2499 19	241753	SIMON CONTRACTORS OF SD INC	60400833-438000	2499-19 12TH ST RECON-W MAIN T	12,151.33
	2605 10F	240691	SIMON CONTRACTORS OF SD INC	60200933-438100	2605-10F 2020 MIPS/GNRL CIVIL	8,153.44
	2605 10F	240691	SIMON CONTRACTORS OF SD INC	61507104-437300	2605-10F 2020 MIPS/GNRL CIVIL	14,800.00
					SIMON CONTRACTORS OF SD INC Total:	154,710.96
10772	3006895	241508	SIMON NORTH REGION SD	61507103-426600	ROAD SAND	617.93
	2674319	241214	SIMON NORTH REGION SD	10100301-425400	AE150S	50.56
					SIMON NORTH REGION SD Total:	668.49
4405	134946	241877	SIMPSON'S PRINTING	60207014-426100	FORMS: NON-INTERRUPTION OF UTI	174.00
	134720	241314	SIMPSON'S PRINTING	10100201-426100	CARDS CAMERON	53.00
					SIMPSON'S PRINTING Total:	227.00
9651	460679		SITWORKS	60207014-453000		157.53
					SITWORKS Total:	157.53
10183	460680		SITWORKS	60207014-453000		11.36
	460660		SITWORKS	60207014-453000		257.00
					SITWORKS Total:	268.36

16559	460662		SLETTEN, SUSANNE	60207014-453000		188.28
					SLETTEN, SUSANNE Total:	188.28
4483	9983	241353	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALLS	395.00
	9984	241353	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALLS	255.00
	9985	241353	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALLS	116.24
	9994	241353	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALLS	70.00
	9995	241353	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALLS	635.00
	9996	241353	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALLS	380.00
					SONNEL TECHNOLOGIES LLC Total:	1,851.24
6417	408	241630	SOUTH DAKOTA FIRE CHIEFS ASSOCIATION	10100202-427000	TRAINING - SD FIRE CHIEF'S CON	500.00
	408	241630	SOUTH DAKOTA FIRE CHIEFS ASSOCIATION	10102020-427000	TRAINING - SD FIRE CHIEF'S CON	100.00
	408	241630	SOUTH DAKOTA FIRE CHIEFS ASSOCIATION	10102030-427000	TRAINING - SD FIRE CHIEF'S CON	100.00
	408	241630	SOUTH DAKOTA FIRE CHIEFS ASSOCIATION	61800890-427000	TRAINING - SD FIRE CHIEF'S CON	200.00
					SOUTH DAKOTA FIRE CHIEFS ASSOCIATION Total:	900.00
15217	64442-12-2022		SOUTH DAKOTA NETWORK LLC	10106024-428100	E-LINE SVCS	914.60
	64442-12-2022		SOUTH DAKOTA NETWORK LLC	60602074-428100	E-LINE SVCS	700.00
	64442-12-2022		SOUTH DAKOTA NETWORK LLC	10100201-428100	E-LINE SVCS	729.00
	64442-12-2022		SOUTH DAKOTA NETWORK LLC	61400605-428100	E-LINE SVCS	594.00
	64442-12-2022		SOUTH DAKOTA NETWORK LLC	10102025-428100	E-LINE SVCS	594.00
	64442-12-2022		SOUTH DAKOTA NETWORK LLC	10102026-428100	E-LINE SVCS	594.00
	64442-12-2022		SOUTH DAKOTA NETWORK LLC	61507102-428100	E-LINE SVCS	729.00
	64442-12-2022		SOUTH DAKOTA NETWORK LLC	10100620-428100	E-LINE SVCS	594.00
	64442-12-2022		SOUTH DAKOTA NETWORK LLC	10100612-428100	E-LINE SVCS	594.00
	64442-12-2022		SOUTH DAKOTA NETWORK LLC	61300604-428100	E-LINE SVCS	594.00
	64442-12-2022		SOUTH DAKOTA NETWORK LLC	10100612-428100	E-LINE SVCS	594.00
	64442-12-2022		SOUTH DAKOTA NETWORK LLC	10102027-428100	E-LINE SVCS	594.00

15217	64442-12-2022		SOUTH DAKOTA NETWORK LLC	60407072-428100	E-LINE SVCS	729.00
	64442-12-2022		SOUTH DAKOTA NETWORK LLC	10100607-428100	E-LINE SVCS	594.00
	64442-12-2022		SOUTH DAKOTA NETWORK LLC	60207013-428100	E-LINE SVCS	729.00
	64442-12-2022		SOUTH DAKOTA NETWORK LLC	10102024-428100	E-LINE SVCS	594.00
	64442-12-2022		SOUTH DAKOTA NETWORK LLC	10102023-428100	E-LINE SVCS	594.00
	64442-12-2022		SOUTH DAKOTA NETWORK LLC	10100860-428100	E-LINE SVCS	594.00
	64442-12-2022		SOUTH DAKOTA NETWORK LLC	10106024-428100	E-LINE SVCS	750.55
					SOUTH DAKOTA NETWORK LLC Total:	12,409.15
4519	SD22-03071	241134	SOUTH DAKOTA ONE CALL	10100205-422500	924 LOCATES	236.92
	SD22-03071	241134	SOUTH DAKOTA ONE CALL	10100607-422500	924 LOCATES	236.91
	SD22-03071	241134	SOUTH DAKOTA ONE CALL	60207012-422500	924 LOCATES	236.92
	SD22-03071	241134	SOUTH DAKOTA ONE CALL	60907401-422500	924 LOCATES	236.91
					SOUTH DAKOTA ONE CALL Total:	947.66
7428	11/21/22	240578	SPARTAN STORES LLC	10100106-426100	Office Supplies-coffee	26.66
					SPARTAN STORES LLC Total:	26.66
9894	61862	241835	SPRINGHILL SUITES BY MARRIOTT/DEADWOOD	10100202-427000	LODGING: 12.02-03.22 FIRE CHIE	247.62
	63334	241839	SPRINGHILL SUITES BY MARRIOTT/DEADWOOD	10100202-427000	LODGING: 12.02-03.22 FIRE CHIE	247.62
	61866	241840	SPRINGHILL SUITES BY MARRIOTT/DEADWOOD	10102030-427000	LODGING: 12.02-03.22 FIRE CHIE	247.62
	61863	241830	SPRINGHILL SUITES BY MARRIOTT/DEADWOOD	61800890-427000	LODGING: 12.02-03.22 FIRE CHIE	247.62
	62460	241832	SPRINGHILL SUITES BY MARRIOTT/DEADWOOD	61800891-427000	LODGING: 12.02-03.22 FIRE CHIE	247.62
	61859	241845	SPRINGHILL SUITES BY MARRIOTT/DEADWOOD	61800890-427000	LODGING: 12.02-03.22 FIRE CHIE	306.03
	62459	241833	SPRINGHILL SUITES BY MARRIOTT/DEADWOOD	10102020-427000	LODGING: 12.02-03.22 FIRE CHIE	247.62
	62226	241834	SPRINGHILL SUITES BY MARRIOTT/DEADWOOD	10100202-427000	LODGING: 12.02-03.22 FIRE CHIE	123.81
	61865	241836	SPRINGHILL SUITES BY MARRIOTT/DEADWOOD	10100202-427000	LODGING: 12.02-03.22 FIRE CHIE	247.62

9894	61864	241837	SPRINGHILL SUITES BY MARRIOTT/DEADWOOD	10102020-427000	LODGING: 12.02-03.22 FIRE CHIE	247.62
	61861	241838	SPRINGHILL SUITES BY MARRIOTT/DEADWOOD	10100202-427000	LODGING: 12.02-03.22 FIRE CHIE	247.62
	61860	241831	SPRINGHILL SUITES BY MARRIOTT/DEADWOOD	61800890-427000	LODGING: 12.02-03.22 FIRE CHIE	247.62
					SPRINGHILL SUITES BY MARRIOTT/DEADWOOD Total:	2,906.04
10486	7188416 SO	240485	SRIXON/CLEVELAND GOLF/XXIO	61300604-426900	CLUBS FOR RENTAL SET	55.62
	7196455 SO	240485	SRIXON/CLEVELAND GOLF/XXIO	61300604-426900	CLUBS FOR RENTAL SET	92.75
					SRIXON/CLEVELAND GOLF/XXIO Total:	148.37
2332	2195762	240477	STAN HOUSTON EQUIP CO INC	10100607-426900	SHOVELS	83.90
	2194984	241673	STAN HOUSTON EQUIP CO INC	10100202-425300	EQUIP REPAIR / MAINT - SHOP	16.01
	2194984	241673	STAN HOUSTON EQUIP CO INC	61800890-425300	EQUIP REPAIR / MAINT - SHOP	7.89
					STAN HOUSTON EQUIP CO INC Total:	107.80
4599	3524820109	241486	STAPLES ADVANTAGE	10106022-426100	OFFICE SUPPLIES	120.81
	3524820109	241486	STAPLES ADVANTAGE	10106023-426100	OFFICE SUPPLIES	13.00
	3524820109	241486	STAPLES ADVANTAGE	10106026-426100	OFFICE SUPPLIES	12.99
					STAPLES ADVANTAGE Total:	146.80
4504	10/31/22	239967	STATE OF SOUTH DAKOTA	10100201-428100	OCTOBER PHONE	18.00
	10/31/22	239967	STATE OF SOUTH DAKOTA	60207014-428100	OCTOBER PHONE	2.00
	553765154	239637	STATE OF SOUTH DAKOTA	61800890-436000	2015 FORD EXPLORER - UNIT 8151	18,000.00
	553765182	241888	STATE OF SOUTH DAKOTA	60207012-436000	2001 CHEVROLET P30 VAN	7,000.00
	NOVEMBER2022	241891	STATE OF SOUTH DAKOTA	61507102-454000	NOVEMBER 2022 STATE FEE	9,466.58
	S00126578	242003	STATE OF SOUTH DAKOTA	50508910-422300	2666 CHAPEL LN BRIDGE PRELIM E	1,599.02
	S00126577	242005	STATE OF SOUTH DAKOTA	50508910-437000	2318 LACROSSE ST INTERCHANGE	9,971.32
	12/05/22	241876	STATE OF SOUTH DAKOTA	50508910-422500	2670 SIGNAL DR/KELLOGG PL RECO	100.00
				STATE OF SOUTH DAKOTA Total:	46,156.92	

157	10/04-07/22	240864	STEVE ALLENDER	10100101-427000	Mayor travel SDML Conference	54.00
	11/13-20/22	241211	STEVE ALLENDER	10100101-427000	Mayor trip to NLC City Summit	544.00
					STEVE ALLENDER Total:	598.00
6029	22-1001	240547	STEVENS HIGH SCHOOL	61300604-422500	HS GOLF FUNDRAISER EVENT	2,600.00
					STEVENS HIGH SCHOOL Total:	2,600.00
4684	33-418016	241701	STURDEVANT'S AUTO PARTS	10100205-425100	T709 WATER PUMP/ENGINE REBUILD	436.08
	33-425775	241366	STURDEVANT'S AUTO PARTS	10100302-425300	UNIT S023	5.19
	33-418485	241699	STURDEVANT'S AUTO PARTS	10100205-425100	T709 STEEL REINFO EPOXY	7.99
	33-423115	241956	STURDEVANT'S AUTO PARTS	61507103-425100	M969 ULTIMATE A3, CORE	153.19
	33-423341		STURDEVANT'S AUTO PARTS	61507103-425100	CREDIT RTN CORE	(16.50)
	33-427507	242025	STURDEVANT'S AUTO PARTS	61800896-425100	REPAIR / MAINT - MED6	213.70
	33-424772	241360	STURDEVANT'S AUTO PARTS	10100201-425100	WINDOW WELD UNIT 187	31.72
					STURDEVANT'S AUTO PARTS Total:	831.37
16244	1394	242019	STURGIS RESPONDER SUPPLY LLC	61800891-426300	CLOTHING (CLASS A) - K STEEN	459.65
	1324	241665	STURGIS RESPONDER SUPPLY LLC	10102024-426300	CLOTHING (CLASS A) - S SPRAGUE	400.75
					STURGIS RESPONDER SUPPLY LLC Total:	860.40
16077	20447	236352	SUBSURFACE SOLUTIONS LLC	10100205-426900	LOC iLOC KIT W/ACCESSORIES	13,593.59
					SUBSURFACE SOLUTIONS LLC Total:	13,593.59
4711	19642136	241698	SUPERIOR SIGNALS INC	10100205-425100	T760 LIGHT BAR	146.00
					SUPERIOR SIGNALS INC Total:	146.00
4781	26030	240861	TEMPERATURE TECHNOLOGY INC.	10106061-422500	temperature maintenance	270.00
					TEMPERATURE TECHNOLOGY INC. Total:	270.00
15831	3559756-4	241131	THE BLACK HILLS CW	10100108-422500	JOB AD SPOTS	100.00
	3559756-4	241131	THE BLACK HILLS CW	10100111-422500	JOB AD SPOTS	100.00
					THE BLACK HILLS CW Total:	200.00

16555	460657		THE VICTORIAN/SPK	60207014-453000		100.00
					THE VICTORIAN/SPK Total:	100.00
16592	460706		THIRD ROW LLC	60207014-453000		48.54
					THIRD ROW LLC Total:	48.54
4817	847106797	241736	THOMSON REUTERS - WEST	10100106-429300	Monthly database charges-Septe	1,798.07
					THOMSON REUTERS - WEST Total:	1,798.07
4852	17797874 GP	240984	TITAN MACHINERY	60407071-425300	W903 TV TRUCK-CONTROL DISPLAY	701.07
	17797874 GP	240984	TITAN MACHINERY	60907401-425300	W903 TV TRUCK-CONTROL DISPLAY	705.07
					TITAN MACHINERY Total:	1,406.14
15670	2488 5	241752	TI-ZACK CONCRETE INC	60200933-438100	2488-5 OMAHA/LACROSSE UTILITY	6,986.01
	2488 5	241752	TI-ZACK CONCRETE INC	60400833-438000	2488-5 OMAHA/LACROSSE UTILITY	964.81
					TI-ZACK CONCRETE INC Total:	7,950.82
16568	460675		TKO/SPK	60207014-453000		100.00
					TKO/SPK Total:	100.00
12160	460712		TKRS PROPERTIES	60207014-453000		131.35
					TKRS PROPERTIES Total:	131.35
10249	42P7256	240928	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S919 FILTER	63.92
	42P7113	240929	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S919 SUSPENSION ASSEMBLY SEARS	229.58
	42P7120	241465	TRANSOURCE TRUCK & EQUIPMENT INC	10100401-425300	UNITS	612.10
	42W3955	241997	TRANSOURCE TRUCK & EQUIPMENT INC	61507102-425300	L964 INJECTOR REPAIR, SOLE SOU	9,423.47
	42W3938	241980	TRANSOURCE TRUCK & EQUIPMENT INC	61507102-425300	L959 REPAIR OIL LEAK	3,185.98
	42P7112	240930	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S927 SUSPENSION ASSEMBLY SEARS	229.58
	42P7239	241181	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	STOCK TANDEM PUMP AND FUEL PIP	1,496.62

10249	42P7238	241182	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S918 TANDEM PUMP FUEL PIPES	1,496.62
	42P7281	241173	TRANSOURCE TRUCK & EQUIPMENT INC	61507102-425300	L948 WIPER SHAFT	93.98
	42P7091	241465	TRANSOURCE TRUCK & EQUIPMENT INC	10100401-425300	UNITS	152.69
	42P7081	241465	TRANSOURCE TRUCK & EQUIPMENT INC	10100401-425300	UNITS	828.23
					TRANSOURCE TRUCK & EQUIPMENT INC Total:	17,812.77
15645	11/15/22	240348	TROY LANDRY	60207012-427000	MEAL REIMBURSEMENT FOR TRAVEL	14.00
					TROY LANDRY Total:	14.00
4917	169644665	241942	TRUGREEN	60207011-422500	11/14/2022: LAWN SERVICE, MOUN	600.00
					TRUGREEN Total:	600.00
15371	12/05/22	241990	TZADIK RAPID CITY PORTFOLIO I LLC	50508910-431000	2670 SIGNAL DR/KELLOGG PL RECO	5,000.00
					TZADIK RAPID CITY PORTFOLIO I LLC Total:	5,000.00
4957	156471739	241322	ULINE INC	10100201-426100	EVD SUPPLIES	403.49
	156497060	241322	ULINE INC	10100201-426100	EVD SUPPLIES	94.00
					ULINE INC Total:	497.49
14060	460709		UNDERGROUND CONSTRUCTION/NORTHERN PLAINS	60207014-453000		74.43
					UNDERGROUND CONSTRUCTION/NORTHERN PLAINS Total:	74.43
4976	6977505	241550	UNITED STATES PLASTIC CORPORATION	60407073-426900	LAB SUPPLIES: SPIGOT FOR CARB	122.82
					UNITED STATES PLASTIC CORPORATION Total:	122.82
4982	4123	241725	UPPER DECK ARCHITECTS INC	50508915-422300	2654-8 2021 ROOF REPLACEMENT	750.00
					UPPER DECK ARCHITECTS INC Total:	750.00

4988	10/17/22	241485	US BANK	10106021-422500	BANK FEES	15.95
					US BANK Total:	15.95
12207	487287815	240921	US BANK EQUIPMENT FINANCE	61207101-422500	RICOH IMC4500 COPIER INV # 487	66.77
	487287815	240921	US BANK EQUIPMENT FINANCE	61507102-422500	RICOH IMC4500 COPIER INV # 487	66.77
	487287815	240921	US BANK EQUIPMENT FINANCE	61507103-422500	RICOH IMC4500 COPIER INV # 487	66.77
					US BANK EQUIPMENT FINANCE Total:	200.31
12684	01/01/23		US BANK NATIONAL ASSOCIATION	60200932-442000	2015 WTR REV BOND PYMT	280,563.02
					US BANK NATIONAL ASSOCIATION Total:	280,563.02
5001	11/20/22	241218	US POSTMASTER	10106022-422500	1ST CLASS PRESORT FEE	275.00
					US POSTMASTER Total:	275.00
6800	82830	241423	USA CUSTOM PAD CORP	10100101-426100	office supplies	999.26
					USA CUSTOM PAD CORP Total:	999.26
5014	31302	241263	VALLEY SWEEPING	61000870-422500	SWEEPING FEES	135.00
					VALLEY SWEEPING Total:	135.00
14061	004	241328	VAN NUYS, JAMES	10100201-422500	FALLEN OFFICERS MEMORIAL REPAI	100.00
					VAN NUYS, JAMES Total:	100.00
5039	111625	241426	VANWAY TROPHY & AWARD	10100101-458600	Sustainability committee purch	63.04
					VANWAY TROPHY & AWARD Total:	63.04
13703	IN-VGNA-00003936	241706	VERTIGIS NORTH AMERICA LTD	60200933-422500	GCX SERVICES-APP DEVELOPMENT/S	880.00
	IN-VGNA-00003936	241706	VERTIGIS NORTH AMERICA LTD	60400833-422500	GCX SERVICES-APP DEVELOPMENT/S	880.00
					VERTIGIS NORTH AMERICA LTD Total:	1,760.00
9536	10/01-31/22	241549	VISIT RAPID CITY	25300761-422500	OCTOBER 2022 OCCUPANCY TAX	143,357.94
	11/23/22	241488	VISIT RAPID CITY	77500919-422500	25% GROSS RECEIPT TAX	100,213.23

9536					VISIT RAPID CITY Total:	243,571.17
16593	460707		VOLESKY, AARON	60207014-453000		237.61
					VOLESKY, AARON Total:	237.61
16594	460710		WAGNER, KATRINA	60207014-453000		62.46
					WAGNER, KATRINA Total:	62.46
16574	460686		WALTERS, MARK	60207014-453000		65.19
					WALTERS, MARK Total:	65.19
5124	14682	239328	WAMCO LAB INC	60407073-422500	4TH QTR 2022 WET TESTING	1,100.00
					WAMCO LAB INC Total:	1,100.00
15411	2540	239724	WASTE NOT RECYCLING	61507102-422500	TIRE RECYCLE DISPOSAL SOLE SOU	9,343.40
	2726	239728	WASTE NOT RECYCLING	61507102-422500	TIRE DISPOSAL SOLE SOURCE	2,061.40
					WASTE NOT RECYCLING Total:	11,404.80
5142	SER1077854-1	241926	WATERTREE INC	10100603-452000	DISPENSER	9.00
	SER1073653-1	241925	WATERTREE INC	10100603-452000	WATER DELIVERED	13.50
	SER1073652-1	241924	WATERTREE INC	10100603-452000	WATER DELIVERED	6.75
	SER1073651-1	241923	WATERTREE INC	10100603-452000	WATER DELIVERED	13.50
	SER1073650-1	241922	WATERTREE INC	10100603-452000	WATER DELIVERED	6.75
	SER1071112-1	241197	WATERTREE INC	10100612-425300	MISCELLANEOUS SHOP SUPPLIES	74.60
					WATERTREE INC Total:	124.10
5183	11/30/22		WELLMARK INC	78900963-453000	NOV22	49,830.80
	11/30/22		WELLMARK INC	78900963-415000	NOV22	(47,449.53)
	11/30/22		WELLMARK INC	79100966-413100	NOV22	1,002.25
	11/30/22		WELLMARK INC	10100111-422500	NOV22	84.34
					WELLMARK INC Total:	3,467.86
15766	7417		WELLSTEPS LLC	10100101-429300	WELLSTEPS MONTHLY CHARGES	14.00
	7417		WELLSTEPS LLC	10100105-429300	WELLSTEPS MONTHLY CHARGES	10.50
	7417		WELLSTEPS LLC	10100106-429300	WELLSTEPS MONTHLY CHARGES	21.00
	7417		WELLSTEPS LLC	10100108-429300	WELLSTEPS MONTHLY CHARGES	66.50
	7417		WELLSTEPS LLC	10100111-429300	WELLSTEPS MONTHLY CHARGES	24.50

15766	7417		WELLSTEPS LLC	10100201-429300	WELLSTEPS MONTHLY CHARGES	129.50
	7417		WELLSTEPS LLC	10100202-429300	WELLSTEPS MONTHLY CHARGES	126.00
	7417		WELLSTEPS LLC	10100204-429300	WELLSTEPS MONTHLY CHARGES	28.00
	7417		WELLSTEPS LLC	10100205-429300	WELLSTEPS MONTHLY CHARGES	7.00
	7417		WELLSTEPS LLC	10100301-429300	WELLSTEPS MONTHLY CHARGES	7.00
	7417		WELLSTEPS LLC	10100305-429300	WELLSTEPS MONTHLY CHARGES	3.50
	7417		WELLSTEPS LLC	10100603-429300	WELLSTEPS MONTHLY CHARGES	3.50
	7417		WELLSTEPS LLC	10100607-429300	WELLSTEPS MONTHLY CHARGES	7.00
	7417		WELLSTEPS LLC	10100609-429300	WELLSTEPS MONTHLY CHARGES	77.00
	7417		WELLSTEPS LLC	10100612-429300	WELLSTEPS MONTHLY CHARGES	14.00
	7417		WELLSTEPS LLC	10100618-429300	WELLSTEPS MONTHLY CHARGES	14.00
	7417		WELLSTEPS LLC	10100620-429300	WELLSTEPS MONTHLY CHARGES	3.50
	7417		WELLSTEPS LLC	10100706-429300	WELLSTEPS MONTHLY CHARGES	10.50
	7417		WELLSTEPS LLC	10100708-429300	WELLSTEPS MONTHLY CHARGES	3.50
	7417		WELLSTEPS LLC	10100711-429300	WELLSTEPS MONTHLY CHARGES	3.50
	7417		WELLSTEPS LLC	10100714-429300	WELLSTEPS MONTHLY CHARGES	7.00
	7417		WELLSTEPS LLC	10100860-429300	WELLSTEPS MONTHLY CHARGES	3.50
	7417		WELLSTEPS LLC	10101010-429300	WELLSTEPS MONTHLY CHARGES	35.00
	7417		WELLSTEPS LLC	10106021-429300	WELLSTEPS MONTHLY CHARGES	10.50
	7417		WELLSTEPS LLC	10106023-429300	WELLSTEPS MONTHLY CHARGES	3.50
	7417		WELLSTEPS LLC	10106024-429300	WELLSTEPS MONTHLY CHARGES	21.00
	7417		WELLSTEPS LLC	10106061-429300	WELLSTEPS MONTHLY CHARGES	3.50
	7417		WELLSTEPS LLC	10120124-429300	WELLSTEPS MONTHLY CHARGES	24.50
	7417		WELLSTEPS LLC	60207011-429300	WELLSTEPS MONTHLY CHARGES	3.50
	7417		WELLSTEPS LLC	60207012-429300	WELLSTEPS MONTHLY CHARGES	10.50
	7417		WELLSTEPS LLC	60207013-429300	WELLSTEPS MONTHLY CHARGES	3.50
	7417		WELLSTEPS LLC	60207014-429300	WELLSTEPS MONTHLY CHARGES	17.50
	7417		WELLSTEPS LLC	60407072-429300	WELLSTEPS MONTHLY CHARGES	14.00
	7417		WELLSTEPS LLC	60407073-429300	WELLSTEPS MONTHLY CHARGES	14.00
	7417		WELLSTEPS LLC	60602073-429300	WELLSTEPS MONTHLY CHARGES	12.25

15766	7417		WELLSTEPS LLC	60602074-429300	WELLSTEPS MONTHLY CHARGES	10.50
	7417		WELLSTEPS LLC	60602076-429300	WELLSTEPS MONTHLY CHARGES	6.30
	7417		WELLSTEPS LLC	60602077-429300	WELLSTEPS MONTHLY CHARGES	0.53
	7417		WELLSTEPS LLC	60602078-429300	WELLSTEPS MONTHLY CHARGES	1.92
	7417		WELLSTEPS LLC	60907401-429300	WELLSTEPS MONTHLY CHARGES	3.50
	7417		WELLSTEPS LLC	61000870-429300	WELLSTEPS MONTHLY CHARGES	7.00
	7417		WELLSTEPS LLC	61207101-429300	WELLSTEPS MONTHLY CHARGES	24.50
	7417		WELLSTEPS LLC	61300604-429300	WELLSTEPS MONTHLY CHARGES	7.00
	7417		WELLSTEPS LLC	61507102-429300	WELLSTEPS MONTHLY CHARGES	7.00
	7417		WELLSTEPS LLC	61507103-429300	WELLSTEPS MONTHLY CHARGES	14.00
	7417		WELLSTEPS LLC	61800890-429300	WELLSTEPS MONTHLY CHARGES	45.50
	7417		WELLSTEPS LLC	66020782-429300	WELLSTEPS MONTHLY CHARGES	3.50
	7417		WELLSTEPS LLC	77500911-429300	WELLSTEPS MONTHLY CHARGES	14.00
	7417		WELLSTEPS LLC	77500917-429300	WELLSTEPS MONTHLY CHARGES	7.00
	7417		WELLSTEPS LLC	77504132-429300	WELLSTEPS MONTHLY CHARGES	21.00
	7417		WELLSTEPS LLC	77504133-429300	WELLSTEPS MONTHLY CHARGES	10.50
	7417		WELLSTEPS LLC	77504134-429300	WELLSTEPS MONTHLY CHARGES	24.50
	7417		WELLSTEPS LLC	77504135-429300	WELLSTEPS MONTHLY CHARGES	10.50
	7417		WELLSTEPS LLC	77504136-429300	WELLSTEPS MONTHLY CHARGES	10.50
	7417		WELLSTEPS LLC	77504137-429300	WELLSTEPS MONTHLY CHARGES	7.00
7417		WELLSTEPS LLC	77700914-429300	WELLSTEPS MONTHLY CHARGES	3.50	
					WELLSTEPS LLC Total:	997.50
5208	17855	240314	WESTERN COMMUNICATIONS INC	10100301-425300	STOCK	159.90
					WESTERN COMMUNICATIONS INC Total:	159.90
8129	14934	240456	WESTERN CONSTRUCTION	10100301-425400	ASPHALT	193.68
	14930	240456	WESTERN CONSTRUCTION	10100301-425400	ASPHALT	488.32
	14932	240456	WESTERN CONSTRUCTION	10100301-425400	ASPHALT	233.68
	14936	240456	WESTERN CONSTRUCTION	10100301-425400	ASPHALT	102.24
	14967	240456	WESTERN CONSTRUCTION	10100301-425400	ASPHALT	227.97

8129	14965	240456	WESTERN CONSTRUCTION	10100301-425400	ASPHALT	277.50
	14969	240456	WESTERN CONSTRUCTION	10100301-425400	ASPHALT	1,200.79
	14996	240456	WESTERN CONSTRUCTION	10100301-425400	ASPHALT	977.27
	14999	240456	WESTERN CONSTRUCTION	10100301-425400	ASPHALT	205.74
	15045	241940	WESTERN CONSTRUCTION	10100301-425400	ASPHALT	325.76
	15043	241940	WESTERN CONSTRUCTION	10100301-425400	ASPHALT	95.25
	15042	241940	WESTERN CONSTRUCTION	10100301-425400	ASPHALT	727.08
					WESTERN CONSTRUCTION Total:	5,055.28
5209	CE2022-43	241198	WESTERN DAKOTA TECHNICAL INSTITUTE	10100301-429200	CDL	3,690.00
	CE2022-72	241733	WESTERN DAKOTA TECHNICAL INSTITUTE	10100860-427000	CDL TRAINING & TESTING - KNECH	2,200.00
					WESTERN DAKOTA TECHNICAL INSTITUTE Total:	5,890.00
16548	460643		WESTERN DAKOTA TECHNICAL INSTITUTE/SPK	60207014-453000		404.05
	460643		WESTERN DAKOTA TECHNICAL INSTITUTE/SPK	60207014-453000		10.92
	460643		WESTERN DAKOTA TECHNICAL INSTITUTE/SPK	60207014-453000		0.11
	460644		WESTERN DAKOTA TECHNICAL INSTITUTE/SPK	60207014-453000		404.05
	460644		WESTERN DAKOTA TECHNICAL INSTITUTE/SPK	60207014-453000		10.92
	460644		WESTERN DAKOTA TECHNICAL INSTITUTE/SPK	60207014-453000		0.11
	460645		WESTERN DAKOTA TECHNICAL INSTITUTE/SPK	60207014-453000		404.05
	460645		WESTERN DAKOTA TECHNICAL INSTITUTE/SPK	60207014-453000		10.92
	460645		WESTERN DAKOTA TECHNICAL INSTITUTE/SPK	60207014-453000		0.11
	460646		WESTERN DAKOTA TECHNICAL INSTITUTE/SPK	60207014-453000		404.05
	460646		WESTERN DAKOTA TECHNICAL INSTITUTE/SPK	60207014-453000		10.92

16548	460646		WESTERN DAKOTA TECHNICAL INSTITUTE/SPK	60207014-453000		0.11
	460647		WESTERN DAKOTA TECHNICAL INSTITUTE/SPK	60207014-453000		404.05
	460647		WESTERN DAKOTA TECHNICAL INSTITUTE/SPK	60207014-453000		10.92
	460647		WESTERN DAKOTA TECHNICAL INSTITUTE/SPK	60207014-453000		0.11
	460694		WESTERN DAKOTA TECHNICAL INSTITUTE/SPK	60207014-453000		608.75
					WESTERN DAKOTA TECHNICAL INSTITUTE/SPK Total:	2,684.15
14289	73633	241660	WESTERN FIRST AID & SAFETY	10102030-426900	STATION SUPPLIES - F&LS	194.88
					WESTERN FIRST AID & SAFETY Total:	194.88
5220	511285-0	242031	WESTERN STATIONERS	10100202-426100	OFFICE SUPPLIES: SHEET PROTECT	20.72
	511285-0	242031	WESTERN STATIONERS	61800890-426100	OFFICE SUPPLIES: SHEET PROTECT	10.21
	510270-0	241499	WESTERN STATIONERS	10100620-426100	COPY PAPER	71.94
	508844-0	241728	WESTERN STATIONERS	10100612-426100	MISC OFFICE SUPPLIES	33.92
	C508844-0		WESTERN STATIONERS	10100612-426100	CREDIT RTN RIBBON	(9.98)
	508694-0	241466	WESTERN STATIONERS	10100305-426100	SUPPLIES	69.99
	505096-1	241641	WESTERN STATIONERS	61808900-426100	OFFICE SUPPLIES : HANGING FOLD	224.91
	507016-1	240577	WESTERN STATIONERS	10100106-426100	Office supplies-cutlery	7.99
	498989-1	240703	WESTERN STATIONERS	10100607-426100	COPY PAPER - CODE CARDS	18.99
	508681-0	240934	WESTERN STATIONERS	10106021-426100	OFFICE SUPPLIES	83.99
	510269-0	241489	WESTERN STATIONERS	10106021-426100	OFFICE SUPPLIES	137.37
	510269-0	241489	WESTERN STATIONERS	10106022-426100	OFFICE SUPPLIES	137.37
	510269-0	241489	WESTERN STATIONERS	10106023-426100	OFFICE SUPPLIES	137.38
	510269-0	241489	WESTERN STATIONERS	10106026-426100	OFFICE SUPPLIES	137.38
	511086-0	241805	WESTERN STATIONERS	10100204-426100	OFFICE SUPPLIES, TONER	1,055.96
	507294-0	241496	WESTERN STATIONERS	10100612-426100	OFFICE SUPPLIES	388.80
	509636-0	241330	WESTERN STATIONERS	10100201-426100	PAPER	219.80

5220	508539-0	241305	WESTERN STATIONERS	10100201-426100	DESK PADS	148.23
	506760-0	241230	WESTERN STATIONERS	10100708-426100	OFFICE SUPPLIES	249.99
	508875-0	241522	WESTERN STATIONERS	10100106-426100	Office supplies-box of paper	54.95
	503648-3	241523	WESTERN STATIONERS	10100106-426100	Office supplies	29.96
	511017-0	241734	WESTERN STATIONERS	10100106-426100	Office Supplies-batteries AA	17.99
	508879-5	241889	WESTERN STATIONERS	10100108-426100	PENCILS	2.99
	508879-2	241767	WESTERN STATIONERS	10100108-426100	RPT CVRS/BINDING COMBS/STAMP	64.97
	C508879-0		WESTERN STATIONERS	10100108-426100	CREDIT RTN NOTE3X3	(11.98)
	506693-0	241710	WESTERN STATIONERS	10100108-426100	TRODAT STAMP	26.96
	508879-3	241711	WESTERN STATIONERS	10100108-426100	RPT CVRS/BINDING COMBS	117.98
	508879-4	241713	WESTERN STATIONERS	10100108-426100	ORGANIZER TRAY	46.99
	509596-0	241714	WESTERN STATIONERS	10100108-426100	POST-ITS (2)	71.98
	508879-1	241715	WESTERN STATIONERS	10100108-426100	RPT CVRS/BNDG COMBS/ORGANIZER/	218.88
	508879-0	241717	WESTERN STATIONERS	10100108-426100	POSTITS/LABELS/ENVELOPES/PENS/	300.22
					WESTERN STATIONERS Total:	4,086.85
5227	85574274		WEX BANK	10100711-426200		131.23
	85574274		WEX BANK	10100711-426200		203.91
	85574274		WEX BANK	10100711-426200		63.05
	85574274		WEX BANK	10100101-426200		127.56
	85574274		WEX BANK	10100101-426200		68.72
	85574274		WEX BANK	60907401-426200		421.03
	85574274		WEX BANK	60907401-426200		469.56
	85574274		WEX BANK	60407072-426200		139.03
	85574274		WEX BANK	60407073-426200		194.90

5227	85574274		WEX BANK	60907401-426200		867.78
	85574274		WEX BANK	60907401-426200		1,100.11
	85574274		WEX BANK	60907401-426200		42.15
	85574274		WEX BANK	60907401-426200		536.95
	85574274		WEX BANK	60407071-426200		46.29
	85574274		WEX BANK	60407071-426200		91.44
	85574274		WEX BANK	60407071-426200		1,074.70
	85574274		WEX BANK	60407071-426200		466.60
	85574274		WEX BANK	60407072-426200		26.51
	85574274		WEX BANK	60407072-426200		51.56
	85574274		WEX BANK	60207014-426200		195.15
	85574274		WEX BANK	60207014-426200		916.29
	85574274		WEX BANK	60207014-426200		621.28
	85574274		WEX BANK	60207014-426200		90.05
	85574274		WEX BANK	60407071-426200		10.59
	85574274		WEX BANK	60407071-426200		844.09
	85574274		WEX BANK	60207012-426200		119.59
	85574274		WEX BANK	60207012-426200		827.46
	85574274		WEX BANK	60207012-426200		1,438.62

5227	85574274		WEX BANK	60207012-426200		154.27
	85574274		WEX BANK	60207014-425100		19.12
	85574274		WEX BANK	60207014-426200		541.81
	85574274		WEX BANK	60207011-426200		162.41
	85574274		WEX BANK	60207011-426200		335.24
	85574274		WEX BANK	60207011-426200		851.81
	85574274		WEX BANK	60207011-426200		306.21
	85574274		WEX BANK	60207012-426200		1,095.02
	85574274		WEX BANK	60207012-426200		621.74
	85574274		WEX BANK	10100305-426200		200.95
	85574274		WEX BANK	10100302-426200		733.23
	85574274		WEX BANK	10100302-426200		568.77
	85574274		WEX BANK	10100302-426200		7,820.35
	85574274		WEX BANK	10100302-426200		318.72
	85574274		WEX BANK	10100302-426200		63.88
	85574274		WEX BANK	10100301-426200		128.52
	85574274		WEX BANK	10100301-426200		1,292.98
	85574274		WEX BANK	10100301-426200		1,467.53
	85574274		WEX BANK	10100301-426200		57.78

5227	85574274		WEX BANK	10100301-426200		549.75
	85574274		WEX BANK	10100305-426200		350.10
	85574274		WEX BANK	10100401-426200		142.86
	85574274		WEX BANK	10100401-426200		186.63
	85574274		WEX BANK	10100401-426200		220.96
	85574274		WEX BANK	10100401-426200		2,781.62
	85574274		WEX BANK	10100301-426200		540.66
	85574274		WEX BANK	10100301-426200		5,813.05
	85574274		WEX BANK	10100618-426200		4,483.17
	85574274		WEX BANK	10100618-426200		164.64
	85574274		WEX BANK	61207101-426200		52.51
	85574274		WEX BANK	61207101-426200		624.41
	85574274		WEX BANK	61207101-426200		103.08
	85574274		WEX BANK	61507103-426200		55.89
	85574274		WEX BANK	10100601-426200		19.19
	85574274		WEX BANK	10100612-426200		87.87
	85574274		WEX BANK	10100618-426200		19,751.02
	85574274		WEX BANK	10100618-426200		825.49
	85574274		WEX BANK	10100618-426200		35.16

5227	85574274		WEX BANK	10100618-426200		1,628.48
	85574274		WEX BANK	10100607-426200		1,358.78
	85574274		WEX BANK	10100607-426200		1,668.80
	85574274		WEX BANK	10100607-426200		145.24
	85574274		WEX BANK	10100607-426200		23.99
	85574274		WEX BANK	10100601-426200		39.15
	85574274		WEX BANK	10100601-426200		127.68
	85574274		WEX BANK	10100201-426200		5,312.61
	85574274		WEX BANK	10100201-426200		17,248.50
	85574274		WEX BANK	10100201-426200		2,692.52
	85574274		WEX BANK	10100607-426200		140.81
	85574274		WEX BANK	10100607-426200		1,289.02
	85574274		WEX BANK	10100607-426200		477.00
	85574274		WEX BANK	10100201-426200		39.00
	85574274		WEX BANK	10100201-425100		2.48
	85574274		WEX BANK	10100201-426200		990.38
	85574274		WEX BANK	10100201-426200		34.72
	85574274		WEX BANK	10100201-426200		713.20
	85574274		WEX BANK	10100201-426200		42.25

5227	85574274		WEX BANK	10100204-426200		66.98
	85574274		WEX BANK	10100204-426200		162.50
	85574274		WEX BANK	10100609-426200		105.65
	85574274		WEX BANK	10100201-425100		38.00
	85574274		WEX BANK	10100201-425100		425.41
	85574274		WEX BANK	10100201-425100		49.75
	85574274		WEX BANK	10100202-426200		289.32
	85574274		WEX BANK	10100202-426200		70.83
	85574274		WEX BANK	10100202-426200		2,096.43
	85574274		WEX BANK	10100202-426200		323.00
	85574274		WEX BANK	10100204-426200		830.62
	85574274		WEX BANK	10100204-426200		230.38
	85574274		WEX BANK	10100205-426200		91.12
	85574274		WEX BANK	77700914-426200		44.58
	85574274		WEX BANK	10100202-426200		124.90
	85574274		WEX BANK	10100202-426200		947.76
	85574274		WEX BANK	10100202-426200		5,469.18
	85574274		WEX BANK	10100202-426200		263.63
	85574274		WEX BANK	10100108-426200		1,505.87

5227	85574274		WEX BANK	10100108-426200		79.80
	85574274		WEX BANK	10100205-426200		269.07
	85574274		WEX BANK	10100205-426200		709.79
	85574274		WEX BANK	10100205-426200		153.44
	85574274		WEX BANK	10100205-426200		278.77
	85574274		WEX BANK	61800890-426200		641.58
	85574274		WEX BANK	61800890-426200		2,945.45
	85574274		WEX BANK	61800890-426200		108.51
	85574274		WEX BANK	10100108-425100		51.99
	85574274		WEX BANK	10100108-426200		208.69
	85574274		WEX BANK	10100108-426200		326.29
	85574274		WEX BANK	61800890-426200		2,370.73
	85574274		WEX BANK	61800890-426200		3,064.21
	85574274		WEX BANK	61800890-426200		75.90
	85574274		WEX BANK	61800890-426200		42.44
	85574274		WEX BANK	61800890-426200		107.25
	85574274		WEX BANK	61800890-426200		225.87
	85574274		WEX BANK	10100101-426200		402.31
	85574274		WEX BANK	10106061-426200		94.11

5227	85574274		WEX BANK	10106024-426200		41.98
	85574274		WEX BANK	61000870-426200		79.31
	85574274		WEX BANK	61000870-426200		246.75
	85574274		WEX BANK	61000870-426200		62.31
					WEX BANK Total:	124,411.67
16617	460737		WHITLOCK, KELLY	60207014-453000		12.91
					WHITLOCK, KELLY Total:	12.91
16608	460727		WHITTEN, SARAH	60207014-453000		144.62
					WHITTEN, SARAH Total:	144.62
16563	460668		WILCOX, MELANIE E	60207014-453000		45.64
					WILCOX, MELANIE E Total:	45.64
15748	E 50024	240491	WILD WEST SCREEN PRINTING & EMBROIDERY	60407071-426300	EMBROIDER NAME/LOGO ON UNIFORM	115.80
	E 50018	240490	WILD WEST SCREEN PRINTING & EMBROIDERY	60407071-426300	EMBROIDER NAME/LOGO ON UNIFORM	57.90
					WILD WEST SCREEN PRINTING & EMBROIDERY Total:	173.70
5336	12/31/22		WORKING AGAINST VIOLENCE INC	10100621-459300	DEC22 WAVI	10,416.66
					WORKING AGAINST VIOLENCE INC Total:	10,416.66
5347	109093	241921	WW GOETSCH ASSOCIATES INC	10100612-425300	REPAIR KITS FOR MAIN GASKET	706.00
					WW GOETSCH ASSOCIATES INC Total:	706.00
1956	9517713815	241655	WW GRAINGER INC	61800890-426900	EMS NON-DISPOSABLES	422.14
	9485627609	235383	WW GRAINGER INC	10100201-426900	GUN SAFES STOCK	11,592.00
					WW GRAINGER INC Total:	12,014.14
9025	12/01/22	241666	WYOMING OFFICE OF EMERGENCY MEDICAL SERVICES	61800890-422500	WYOMING EMS BUSINESS LICENSE F	20.00
					WYOMING OFFICE OF EMERGENCY MEDICAL SERVICES Total:	20.00

16552	460654		YESHUA LLC	60207014-453000		339.86
					YESHUA LLC Total:	339.86
16622	10/22-25/22	241824	ZACH AUER	10102021-427000	PER DIEM: 10.22-25.22 FORGE TH	168.00
					ZACH AUER Total:	168.00
14069	22PD046	241232	ZEISLER CONSTRUCTION, LLC	10100204-453000	Sign Refund	40.00
					ZEISLER CONSTRUCTION, LLC Total:	40.00
14855	3615332	242035	ZOLL MEDICAL CORPORATION	61800890-426900	EMS NON-DISPOSABLES	377.72
	3615175	242034	ZOLL MEDICAL CORPORATION	61800890-426900	EMS NON-DISPOSABLES	221.25
					ZOLL MEDICAL CORPORATION Total:	598.97
Total					Grand Total:	4,154,940.30