

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
37	IN1007563	243190	A & B BUSINESS SOLUTIONS INC	10100618-422500	PROFESSIONAL SERVICES	116.10
	IN1009275	243338	A & B BUSINESS SOLUTIONS INC	10100201-424400	COPIER LEASES	974.70
	IN1009276	243338	A & B BUSINESS SOLUTIONS INC	10100201-424400	COPIER LEASES	1,712.51
	IN1007562	243126	A & B BUSINESS SOLUTIONS INC	60207012-422500	COPIER CONTRACT/USEAGE	77.13
	IN1007562	243126	A & B BUSINESS SOLUTIONS INC	60407071-422500	COPIER CONTRACT/USEAGE	46.28
	IN1007562	243126	A & B BUSINESS SOLUTIONS INC	60907401-422500	COPIER CONTRACT/USEAGE	30.85
	IN1011242	243751	A & B BUSINESS SOLUTIONS INC	10100601-425300	COPIER MAINTENANCE	42.57
	IN1011242	243751	A & B BUSINESS SOLUTIONS INC	10100607-425300	COPIER MAINTENANCE	42.57
	IN1011242	243751	A & B BUSINESS SOLUTIONS INC	10100620-425300	COPIER MAINTENANCE	42.57
					A & B BUSINESS SOLUTIONS INC Total:	3,085.28
12022	39765121922	243323	A TO Z SHREDDING	60207014-422500	12/19/2022: ONSITE DOCUMENT SH	37.40
	1143121922	243333	A TO Z SHREDDING	10100201-422500	SHREDDING	25.34
					A TO Z SHREDDING Total:	62.74
46	00071708	242513	A&B WELDING SUPPLY CO INC	10100305-426900	SUPPLIES	122.76
	00071658	242514	A&B WELDING SUPPLY CO INC	10100301-426900	SUPPLIES	52.08
					A&B WELDING SUPPLY CO INC Total:	174.84
9552	13923	243749	A&J SCREENING-PARK BENCH APPAREL	10100607-426300	WINTER CLOTHING - KERK, S	1,980.00
					A&J SCREENING-PARK BENCH APPAREL Total:	1,980.00
11266	22M-0190729	243666	ABILITY NETWORK INC	61808900-422500	MEDICARE CLAIMS / REMITS - EMS	455.45
					ABILITY NETWORK INC Total:	455.45
79	8564384	243043	ACE HARDWARE-EAST	60407072-426900	KEY & REPLACEMENT NUT	4.34
	8514497	242515	ACE HARDWARE-EAST	10100302-426900	SUPPLIES	11.69

79	8572510	243425	ACE HARDWARE-EAST	10100305-426900	STOCK	28.05
	8577346	243694	ACE HARDWARE-EAST	10102026-425100	REPAIR / MAINT - TK6	12.47
	8581955	243741	ACE HARDWARE-EAST	10100603-426900	CLAMPS	3.44
	8506452	243716	ACE HARDWARE-EAST	10102024-426900	STATION SUPPLIES - ST4	8.83
	8506452	243716	ACE HARDWARE-EAST	61800894-426900	STATION SUPPLIES - ST4	4.35
					ACE HARDWARE-EAST Total:	73.17
80	8574420	243735	ACE HARDWARE-WEST	10102025-426900	STATION SUPPLIES - ST5	71.48
	8574420	243735	ACE HARDWARE-WEST	61800895-426900	STATION SUPPLIES - ST5	17.48
	8594252	243730	ACE HARDWARE-WEST	10102023-425100	STATION MAINT & REPAIR / MAINT	9.21
	8594252	243730	ACE HARDWARE-WEST	10102023-425200	STATION MAINT & REPAIR / MAINT	11.57
	8594252	243730	ACE HARDWARE-WEST	61800893-425200	STATION MAINT & REPAIR / MAINT	5.70
	8560358	243736	ACE HARDWARE-WEST	61800895-425100	REPAIR / MAINT - MED5	9.99
	8586397	243444	ACE HARDWARE-WEST	10100607-425700	EXT. CORD	43.19
	8580116	243444	ACE HARDWARE-WEST	10100620-425900	EXT. CORD	111.92
	613848		ACE HARDWARE-WEST	10100620-425900	CR RTN UNIVERSAL BLACK HAMMERED	(97.93)
	8585591	243444	ACE HARDWARE-WEST	10100607-425900	EXT. CORD	68.72
	8577909	243311	ACE HARDWARE-WEST	60407073-426900	RUST REMOVER FOR FILE CABINET	12.47
	8577833	243318	ACE HARDWARE-WEST	60207011-426100	ENVELOPES, SILICONE LUBRICANT	2.99
	8577833	243318	ACE HARDWARE-WEST	60207011-426900	ENVELOPES, SILICONE LUBRICANT	6.99
				ACE HARDWARE-WEST Total:	273.78	
81	433738	242516	ACE STEEL & RECYCLING INC	10100401-425300	UNITS	25.62
	433808	242516	ACE STEEL & RECYCLING INC	10100401-425300	UNITS	1,320.53
	434974	243426	ACE STEEL & RECYCLING INC	10100302-421100	REPAIR	58.74
					ACE STEEL & RECYCLING INC Total:	1,404.89
86	15734	243439	ACTION MECHANICAL INC	10100620-422500	HEATER MAINTENANCE - HALLEY PA	216.00

86					ACTION MECHANICAL INC Total:	216.00
15783	11/07/22	243336	ADAM WEIDLER	10100305-426500	TOOL REIMBURSEMENT	88.48
					ADAM WEIDLER Total:	88.48
90	80228063	243427	ADAMS ISC	10100302-425100	UNIT S099	184.49
	80224204	243427	ADAMS ISC	10100302-425100	UNIT S099	29.75
					ADAMS ISC Total:	214.24
6173	84289	243635	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES LLC	60400834-422300	2480-8 ELK VALE LIFT STATION U	2,935.50
					ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES LLC Total:	2,935.50
115	124734935	242700	AGILENT TECHNOLOGIES	10100201-426100	HEADSPACE VIALS	871.70
					AGILENT TECHNOLOGIES Total:	871.70
10683	6004181901	243587	ALLSTATE PETERBILT OF RAPID CITY	10100302-425100	UNIT S026	74.30
					ALLSTATE PETERBILT OF RAPID CITY Total:	74.30
164	LCAS1510591	243199	ALSCO INC	10100603-426400	LINEN SUPPLIES	110.01
	LCAS1515351	243198	ALSCO INC	10100612-426400	LINEN SUPPLIES	150.78
	LCAS1514156	242525	ALSCO INC	10100603-426400	LINEN SUPPLIES	118.81
	LCAS1503929C M		ALSCO INC	61507103-426400	CR BILLING ERROR	(79.22)
					ALSCO INC Total:	300.38
13308	1HK9-3RPY-146V	243652	AMAZON CAPITAL SERVICES	10100111-426100	Office Equipment and Supplies	38.82
	1HK9-3RPY-146V	243652	AMAZON CAPITAL SERVICES	10100111-429600	Office Equipment and Supplies	439.98
	1D6Q-CQ4M-M4P6	243468	AMAZON CAPITAL SERVICES	60407073-426900	UNINTERRUPTIBLE POWER SUPPLY (374.99
	1J7C-CD3G-LVXW	243557	AMAZON CAPITAL SERVICES	10100201-426300	SPARRING HEADGEAR STOCK	34.80
	1HM6-6DFH-3MG9	243353	AMAZON CAPITAL SERVICES	10100108-426900	ASST ORNAMENTS	46.97
	11QH-QTXG-W71P	243626	AMAZON CAPITAL SERVICES	10100108-426900	JBL WIRELESS ON-EAR	49.95

13308	1L1T-PRCF-9PVX	243466	AMAZON CAPITAL SERVICES	60407073-426100	EMPLOYEE LS T-SHIRT & CASE OF	44.63
	1L1T-PRCF-9PVX	243466	AMAZON CAPITAL SERVICES	60407073-426300	EMPLOYEE LS T-SHIRT & CASE OF	20.00
	1WFC-Y4HH-3DYM	243421	AMAZON CAPITAL SERVICES	10100301-426400	SUPPLIES	76.49
	14WN-TLL1-CYQD	243378	AMAZON CAPITAL SERVICES	60207012-426100	OFFICE SUPPLIES	33.57
	14WN-TLL1-CYQD	243378	AMAZON CAPITAL SERVICES	60407071-426100	OFFICE SUPPLIES	30.87
	14WN-TLL1-CYQD	243378	AMAZON CAPITAL SERVICES	60907401-426100	OFFICE SUPPLIES	24.15
	1DVC-N91R-MK4N	243406	AMAZON CAPITAL SERVICES	10100105-426900	SPACE HEATER	89.99
	1NMR-XLXW-LDW3	243401	AMAZON CAPITAL SERVICES	10100111-426100	Office Supplies & Recognition	45.41
	1NMR-XLXW-LDW3	243401	AMAZON CAPITAL SERVICES	79300969-422700	Office Supplies & Recognition	93.92
	19DF-LPRW-4TV1	243400	AMAZON CAPITAL SERVICES	10100111-426100	Office Supplies	19.21
	11TY-QDML-KMM4	243339	AMAZON CAPITAL SERVICES	10100201-426100	SUPPLIES FOR EVD LAB	150.73
	1RMR-3PWH-PQ37	243339	AMAZON CAPITAL SERVICES	10100201-426300	SUPPLIES FOR EVD LAB	104.80
	1PJP-W667-6TGN	242914	AMAZON CAPITAL SERVICES	10100607-426900	HEAD MOUNT MAGNIFIER	55.98
	1DHM-Q1T7-THNQ	243346	AMAZON CAPITAL SERVICES	10100201-426900	EVOC CORDLESS TIRE INFLATOR	118.58
	1JK4-34TH-TLFG		AMAZON CAPITAL SERVICES	61000870-426900	CR RTN OTTERBOX	(50.37)
	1XN1-94PM-NH1N	243054	AMAZON CAPITAL SERVICES	10106024-426900	ISOPROPYL ALCOHOL	25.89
	1L1X-KVCF-9366	243104	AMAZON CAPITAL SERVICES	60407072-426400	FOAM CUPS FOR KITCHEN	44.49
	1MHF-F91N-4NH6	242517	AMAZON CAPITAL SERVICES	10100401-426100	SUPPLIES	93.57
				AMAZON CAPITAL SERVICES Total:	2,007.42	

6458	26312	243422	AMERICAN ELECTRIC INC	10100301-425700	FIXTURE INSTALLATION	1,380.00
					AMERICAN ELECTRIC INC Total:	1,380.00
179	INV-107172	243560	AMERICAN ENGINEERING TESTING INC	61507102-422300	2693 2022 ENVIRONMENTAL MONITO	22,507.41
					AMERICAN ENGINEERING TESTING INC Total:	22,507.41
200	SO13850	243397	AMERICAN WATER WORKS ASSN	60207013-429200	2023 MEMBERSHIP DUES	4,237.00
					AMERICAN WATER WORKS ASSN Total:	4,237.00
13246	105	243706	ANGELIQUE'S SEWING	10100202-426300	CLOTHING (HATS) - BACKSTOCK	542.15
					ANGELIQUE'S SEWING Total:	542.15
9273	10/19/22	243305	ARLAN WIPF	60207012-429200	OPERATOR CERT TEST/EMPL #11044	60.00
					ARLAN WIPF Total:	60.00
291	13733	243695	ASPEN RIDGE LAWN AND LANDSCAPE LLC	10100202-426900	DEPT SUPPLIES - ICE MELT	750.00
					ASPEN RIDGE LAWN AND LANDSCAPE LLC Total:	750.00
337	208711239	236225	B & H PHOTO	10100201-426900	GO PRO UPGRADE WEARALBE MIC QU	97.88
					B & H PHOTO Total:	97.88
346	57743	243671	BADGER STATE RECOVERY INC	10100202-422500	PAPER SHREDDING	29.43
	57743	243671	BADGER STATE RECOVERY INC	61800890-422500	PAPER SHREDDING	14.49
					BADGER STATE RECOVERY INC Total:	43.92
10369	71425-3	243550	BALCO UNIFORMS INC	10100201-426300	L/S SHIRTS STOCK	486.00
					BALCO UNIFORMS INC Total:	486.00
384	9513	243563	BARGAIN BARN TIRE & REPAIR	60207014-425100	UNIT #342: REPLACE FUEL PUMP &	925.16
	9894	243780	BARGAIN BARN TIRE & REPAIR	60207014-425100	UNIT #342: NEW ALTERNATOR & AS	437.27
	9512	243239	BARGAIN BARN TIRE & REPAIR	60207014-425100	UNIT #208: REPAIR TAIL LIGHT A	156.33

384	9432	243240	BARGAIN BARN TIRE & REPAIR	60207014-425100	UNIT #342: DIAGNOSE CHECK ENGI	57.75
					BARGAIN BARN TIRE & REPAIR Total:	1,576.51
407	54241	243773	BASLER PRINTING COMPANY INC	10106021-426100	ENVELOPES, NO. 10 WINDOW FINAN	160.77
	54241	243773	BASLER PRINTING COMPANY INC	10106022-426100	ENVELOPES, NO. 10 WINDOW FINAN	160.77
	54241	243773	BASLER PRINTING COMPANY INC	10106023-426100	ENVELOPES, NO. 10 WINDOW FINAN	160.76
					BASLER PRINTING COMPANY INC Total:	482.30
16666	12/20/22	243390	BHASKAR PURUSHOTTAM	50508910-431000	2506 WILDWOOD DR RECON PHS 2	270.00
					BHASKAR PURUSHOTTAM Total:	270.00
549	02 746066	243793	BIERSCHBACH EQUIPMENT INC	60207012-426500	SAND BLASTER	32.85
					BIERSCHBACH EQUIPMENT INC Total:	32.85
586	236979	242518	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100301-426900	SUPPLIES	189.39
	237757	243597	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10106061-426400	janitorial supplies	23.08
	236892	243598	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10106061-426400	janitorial supplies	34.56
					BLACK HILLS CHEMICAL AND JANITORIAL CO INC Total:	247.03
622	22074326 12/22		BLACK HILLS ENERGY	10100205-428300		28.26
	22072363 12/22		BLACK HILLS ENERGY	10100205-428300		23.56
	21058503 12/28		BLACK HILLS ENERGY	10100205-428300		84.98
	22246369 12/27		BLACK HILLS ENERGY	10100205-428300		15.09
	22073842 12/27		BLACK HILLS ENERGY	10100607-428300		97.48

622	18899942 01/04		BLACK HILLS ENERGY	10100607-428300		15.00
	20581343 01/04		BLACK HILLS ENERGY	10100205-428300		15.00
	21853611 01/04		BLACK HILLS ENERGY	10100607-428300		127.04
	18899914 12/28		BLACK HILLS ENERGY	60207011-428300		11,062.19
	12327665 12/28		BLACK HILLS ENERGY	60207011-428300		5,339.00
	19379189 12/30		BLACK HILLS ENERGY	10100607-428300		62.11
	19244825 12/30		BLACK HILLS ENERGY	10100607-428300		17.28
	22075954 12/30		BLACK HILLS ENERGY	10100607-428300		27.39
	21343222 12/30		BLACK HILLS ENERGY	10100607-428300		50.36
	20369054 01/05		BLACK HILLS ENERGY	10100205-428300		95.40
	19244829 12/30		BLACK HILLS ENERGY	60207011-428300		232.58
	19342195 12/30		BLACK HILLS ENERGY	10100205-428300		39.50
	19244824 12/30		BLACK HILLS ENERGY	10100205-428300		98.34
	21343223 12/30		BLACK HILLS ENERGY	10100205-428300		174.11
	19406991 12/27		BLACK HILLS ENERGY	60207012-428300		28.76
	NONE 01/05		BLACK HILLS ENERGY	10100304-428300		172.45
	NONE 01/05		BLACK HILLS ENERGY	10100304-428300		21.03
	21058428 01/05		BLACK HILLS ENERGY	10100205-428300		67.77
	18684534 12/30		BLACK HILLS ENERGY	10100607-428300		72.60

622	21343059 01/05		BLACK HILLS ENERGY	10100205-428300		174.35
	18487279 01/05		BLACK HILLS ENERGY	10100607-428300		31.63
	12766986 12/29		BLACK HILLS ENERGY	60207012-428300		1,558.98
	12766986 12/29		BLACK HILLS ENERGY	60407071-428300		1,558.99
	16887020 12/29		BLACK HILLS ENERGY	60207012-428300		53.76
	16887020 12/29		BLACK HILLS ENERGY	60407071-428300		53.76
	20376077 01/05		BLACK HILLS ENERGY	10100205-428300		150.47
	22045659 01/05		BLACK HILLS ENERGY	10100205-428300		70.53
	22277747 12/29		BLACK HILLS ENERGY	61000870-428300		15.00
	NONE 01/04		BLACK HILLS ENERGY	61000870-428300		140.46
	12427333 12/29		BLACK HILLS ENERGY	61000870-428300		897.98
	12767088 12/29		BLACK HILLS ENERGY	10102021-428300		1,630.12
	12767088 12/29		BLACK HILLS ENERGY	61800891-428300		802.90
	12766986 12/29		BLACK HILLS ENERGY	10100305-428300		779.49
	13244986 12/29		BLACK HILLS ENERGY	60207011-428300		59.59
	22047104 12/30		BLACK HILLS ENERGY	60207011-428300		413.09
	22447765 12/30		BLACK HILLS ENERGY	60207011-428300		18.01
	12766844 12/29		BLACK HILLS ENERGY	60800840-428300		1,390.74
	NONE 01/04		BLACK HILLS ENERGY	61000870-428300		107.48

622	22194189 12/29		BLACK HILLS ENERGY	61000870-428300		40.51
	22068619 12/30		BLACK HILLS ENERGY	10100607-428300		16.20
	22068189 12/30		BLACK HILLS ENERGY	10100607-428300		105.00
	22045460 12/30		BLACK HILLS ENERGY	10100607-428300		43.44
	19956726 12/30		BLACK HILLS ENERGY	10100607-428300		91.95
	22019687 12/07		BLACK HILLS ENERGY	10100607-428300		16.20
	12327687 12/29		BLACK HILLS ENERGY	10106062-428300		3,695.22
	22339003 12/29		BLACK HILLS ENERGY	10100205-428300		15.00
	22276494 12/29		BLACK HILLS ENERGY	10100205-428300		15.00
	12766097 12/29		BLACK HILLS ENERGY	10100305-428300		66.15
	22429795 12/29		BLACK HILLS ENERGY	10100401-428300		138.68
	22019482 12/29		BLACK HILLS ENERGY	10100607-428300		134.87
	12326141 12/29		BLACK HILLS ENERGY	10100607-428300		136.31
	22046691 12/29		BLACK HILLS ENERGY	10100205-428300		27.16
	22447730 12/29		BLACK HILLS ENERGY	10100205-428300		27.62
	22047028 12/29		BLACK HILLS ENERGY	10100205-428300		67.03
	22046689 12/29		BLACK HILLS ENERGY	10100205-428300		224.04
	16886804 12/29		BLACK HILLS ENERGY	10100205-428300		31.00
	22045982 12/30		BLACK HILLS ENERGY	10100205-428300		30.88

622	31583150 12/29		BLACK HILLS ENERGY	10100205-428300		26.69
	22277645 12/29		BLACK HILLS ENERGY	10100205-428300		25.67
	22277768 12/29		BLACK HILLS ENERGY	10100205-428300		43.19
	22276491 12/29		BLACK HILLS ENERGY	10100205-428300		36.91
	22277722 12/29		BLACK HILLS ENERGY	10100205-428300		48.43
	22046987 12/29		BLACK HILLS ENERGY	10100205-428300		156.82
	12432726 12/27		BLACK HILLS ENERGY	61300664-428300		1,290.13
	17851552 12/27		BLACK HILLS ENERGY	10102025-428300		314.12
	17851552 12/27		BLACK HILLS ENERGY	61800895-428300		154.71
	22046665 12/29		BLACK HILLS ENERGY	10100205-428300		29.00
	22447782 12/29		BLACK HILLS ENERGY	10100205-428300		25.03
	22277727 12/29		BLACK HILLS ENERGY	10100205-428300		35.73
	21722491 12/22		BLACK HILLS ENERGY	10100860-428300		458.13
	29860760 12/27		BLACK HILLS ENERGY	61300664-428300		734.25
	22232975 12/27		BLACK HILLS ENERGY	61300664-428300		994.33
	NONE 12/30		BLACK HILLS ENERGY	61300664-428300		13.06
	NONE 12/30		BLACK HILLS ENERGY	61300664-428300		23.61
	21852634 12/27		BLACK HILLS ENERGY	61300664-428300		21.31
	13523930 12/22		BLACK HILLS ENERGY	60207011-428300		1,348.81

622	12225884 12/27		BLACK HILLS ENERGY	60207011-428300		19.00
	NONE 12/30		BLACK HILLS ENERGY	60207011-428300		11.81
	12766532 12/22		BLACK HILLS ENERGY	60407071-428300		293.31
	12764090 12/22		BLACK HILLS ENERGY	60407071-428300		360.89
	22072985 12/22		BLACK HILLS ENERGY	10100860-428300		277.62
	22413751 12/27		BLACK HILLS ENERGY	60207011-428300		126.67
	12775439 12/27		BLACK HILLS ENERGY	60207011-428300		2,423.99
	22073812 12/27		BLACK HILLS ENERGY	60207011-428300		82.35
	12766322 12/27		BLACK HILLS ENERGY	60207011-428300		26.56
	12227182 12/27		BLACK HILLS ENERGY	60207011-428300		1,541.63
	22074399 12/22		BLACK HILLS ENERGY	60207011-428300		116.50
	22074482 12/22		BLACK HILLS ENERGY	60207011-428300		40.08
	22074549 12/22		BLACK HILLS ENERGY	60207011-428300		56.16
	12764104 12/22		BLACK HILLS ENERGY	60207011-428300		70.76
	22228670 12/22		BLACK HILLS ENERGY	60207011-428300		8,597.24
	12766544 12/22		BLACK HILLS ENERGY	60207011-428300		225.59
	12311926 12/22		BLACK HILLS ENERGY	60207011-428300		3,488.56
	20070318 12/27		BLACK HILLS ENERGY	10100607-428300		34.81
	NONE 12/30		BLACK HILLS ENERGY	10100607-428300		46.37

622	18545658 12/27		BLACK HILLS ENERGY	10100607-428300		665.90
	22338840 12/28		BLACK HILLS ENERGY	10100607-428300		56.84
	NONE 12/30		BLACK HILLS ENERGY	10100607-428300		26.21
	22074413 12/22		BLACK HILLS ENERGY	10100607-428300		37.88
					BLACK HILLS ENERGY Total:	57,203.53
602	274016	243768	BLACK HILLS INSURANCE	10106021-422500	NOTARY BOND - DAVIS, T	60.00
					BLACK HILLS INSURANCE Total:	60.00
13978	1680702	243565	BLACK HILLS ORTHOPEDIC & SPINE CENTER PC	10100205-422500	PRE-EMPLOYMENT SCREENING- 11331	30.00
					BLACK HILLS ORTHOPEDIC & SPINE CENTER PC Total:	30.00
637	BH46844	243428	BLACK HILLS TRUCK & TRAILER INC	10100302-425300	UNIT S023	851.00
					BLACK HILLS TRUCK & TRAILER INC Total:	851.00
15914	007250301 12/20		BLUEPEAK	60207014-428100		17.42
	007708801 12/20		BLUEPEAK	10100205-428100		17.42
	007708801 12/20		BLUEPEAK	10100301-428100		17.42
	007765303 12/20		BLUEPEAK	10100205-428100		19.92
	008309501 12/20		BLUEPEAK	10100202-428100		157.02
	008309501 12/20		BLUEPEAK	10100202-428100		19.03
	012864101 12/16		BLUEPEAK	10100202-428100		32.74
	012864101 12/16		BLUEPEAK	10100202-428100		43.24
	007441701 12/16		BLUEPEAK	61400665-428100		25.49

15914	007441701 12/16		BLUEPEAK	61400665-428100		19.42
	007441701 12/16		BLUEPEAK	61400665-428100		16.42
	009136501 12/20		BLUEPEAK	61300664-428100		19.92
	015147301 12/20		BLUEPEAK	10106061-428100		17.44
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	015149901 12/20		BLUEPEAK	10100205-428100		16.92
	012864101 12/16		BLUEPEAK	10100202-428100		181.23
	012864101 12/16		BLUEPEAK	10100202-428100		43.24
	015147301 12/20		BLUEPEAK	10106021-428100		17.44
	015147301 12/20		BLUEPEAK	10106021-428100		17.44
	015147301 12/20		BLUEPEAK	10106021-428100		17.44
	015147301 12/20		BLUEPEAK	10106024-428100		17.44
	015147301 12/20		BLUEPEAK	10106061-428100		17.44
	015147301 12/20		BLUEPEAK	10106061-428100		17.44
	015147301 12/20		BLUEPEAK	10100108-428100		17.44
	015147301 12/20		BLUEPEAK	10100108-428100		17.44
	015147301 12/20		BLUEPEAK	10100111-428100		17.85
	015147301 12/20		BLUEPEAK	10100111-428100		17.44

15914	015147301 12/20		BLUEPEAK	10100204-428100		17.44
	015147301 12/20		BLUEPEAK	10100204-428100		17.44
	015107001 12/20		BLUEPEAK	10100603-428100		18.58
	015107001 12/20		BLUEPEAK	10100603-428100		18.57
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	015147301 12/20		BLUEPEAK	10100101-428100		17.44
	015147301 12/20		BLUEPEAK	10100106-428100		17.44
	015147301 12/20		BLUEPEAK	10100108-428100		17.44
	011264701 12/20		BLUEPEAK	10100205-428100		16.92
	011802001 12/20		BLUEPEAK	10100205-428100		16.92
	012518901 12/20		BLUEPEAK	10100205-428100		38.87
	015107001 12/20		BLUEPEAK	10100603-428100		24.65
	015107001 12/20		BLUEPEAK	10100603-428100		18.58
	015107001 12/20		BLUEPEAK	10100603-428100		18.58
	015186501 12/20		BLUEPEAK	10106062-428100		42.51
	009964401 12/20		BLUEPEAK	10100205-428100		16.92
	010531701 12/20		BLUEPEAK	10100202-428100		187.34
	010531701 12/20		BLUEPEAK	10100202-428100		17.46
	010996401 12/20		BLUEPEAK	10100205-428100		16.92

15914	011232501 12/20		BLUEPEAK	10100205-428100		15.67
	007711702 12/20		BLUEPEAK	61300664-428100		20.42
	007711702 12/20		BLUEPEAK	61300664-428100		20.42
	007711702 12/20		BLUEPEAK	61300664-428100		17.42
	014216501 12/20		BLUEPEAK	61300664-428100		25.75
	015163301 12/20		BLUEPEAK	10100205-428100		16.92
	015186501 12/20		BLUEPEAK	10106062-428100		42.51
	015146201 12/22		BLUEPEAK	10100202-428100		13.75
	015146201 12/22		BLUEPEAK	10100202-428100		13.75
	015146201 12/22		BLUEPEAK	10100202-428100		13.75
	009542602 12/20		BLUEPEAK	10100205-428100		30.61
	015092701 12/20		BLUEPEAK	10100618-428100		17.42
	015092701 12/20		BLUEPEAK	10100714-428100		17.42
	008580401 12/20		BLUEPEAK	10100607-428100		17.42
	008580401 12/20		BLUEPEAK	10100607-428100		17.42
	015188201 12/20		BLUEPEAK	10100205-428100		16.85
	015188201 12/20		BLUEPEAK	10100201-428100		16.84
	015188201 12/20		BLUEPEAK	10100618-428100		33.68
	015146201 12/22		BLUEPEAK	10100202-428100		13.75

15914	015100301 12/20		BLUEPEAK	10100201-428100		11.40
	015100301 12/20		BLUEPEAK	10100201-428100		11.40
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	015100301 12/20		BLUEPEAK	10100201-428100		11.40
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	015100301 12/20		BLUEPEAK	10100201-428100		24.64
	015100301 12/20		BLUEPEAK	10100201-428100		11.40
	015100301 12/20		BLUEPEAK	10100201-428100		11.40
	015100301 12/20		BLUEPEAK	10100201-428100		11.40
	015100301 12/20		BLUEPEAK	10100201-428100		11.40
	015100301 12/20		BLUEPEAK	10100201-428100		11.40
	015100301 12/20		BLUEPEAK	10100201-428100		11.40
	015100301 12/20		BLUEPEAK	10100201-428100		11.99
	015100301 12/20		BLUEPEAK	10100201-428100		11.40
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	015100301 12/20		BLUEPEAK	10100201-428100		11.40
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	015100301 12/20		BLUEPEAK	10100201-428100		11.40
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15914	015100301 12/20		BLUEPEAK	10100201-428100		11.40
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	015100301 12/20		BLUEPEAK	10100201-428100		11.40
	009518401 12/20		BLUEPEAK	10100205-428100		16.92
	015100301 12/20		BLUEPEAK	10100201-428100		61.35
	015100301 12/20		BLUEPEAK	10100201-428100		11.40
	015100301 12/20		BLUEPEAK	10100201-428100		13.54
	015100301 12/20		BLUEPEAK	10100201-428100		11.40
	015100301 12/20		BLUEPEAK	10100201-428100		11.40
	008309501 12/20		BLUEPEAK	61800890-428100		30.30
	008309501 12/20		BLUEPEAK	61800890-428100		26.49
	008309501 12/20		BLUEPEAK	61800890-428100		19.04
	008669901 12/20		BLUEPEAK	10100205-428100		16.92
	009275401 12/20		BLUEPEAK	10100205-428100		16.92
	009435602 12/20		BLUEPEAK	10100205-428100		16.92
	008309501 12/20		BLUEPEAK	10100202-428100		19.03
	008309501 12/20		BLUEPEAK	10100202-428100		19.03
	008309501 12/20		BLUEPEAK	10100202-428100		19.08

15914	008309501 12/20		BLUEPEAK	10100202-428100		19.03
	008309501 12/20		BLUEPEAK	10100202-428100		15.53
	008309501 12/20		BLUEPEAK	10100202-428100		19.03
					BLUEPEAK Total:	2,777.93
691	INV00213617	243412	BOOT BARN INC	10100305-426300	CLOTHING	63.99
	INV00213619	243411	BOOT BARN INC	10100401-426300	CLOTHING	71.99
	INV00213616	243410	BOOT BARN INC	10100401-426300	CLOTHING	127.98
	INV00213737	243409	BOOT BARN INC	10100305-426300	CLOTHING	55.99
	INV00212100	243408	BOOT BARN INC	10100301-426300	CLOTHING	263.98
	INV00204500	243029	BOOT BARN INC	61507103-426300	DARRELL CABBELL WINTER GEAR CO	34.99
					BOOT BARN INC Total:	618.92
692	925482573	243355	BORDER STATES ELECTRIC SUPPLY	10100304-426900	SLT EXP CPLG/RED WASH STL	29.86
	925512414	243740	BORDER STATES ELECTRIC SUPPLY	61300604-425700	MB GC SUB METER	740.45
	925357582	243399	BORDER STATES ELECTRIC SUPPLY	60207011-425700	SIGNAL HILL RESERVOIR: REPAIR	599.52
	925356049	243398	BORDER STATES ELECTRIC SUPPLY	60207011-425700	SIGNAL HILL RESERVOIR: REPAIR	1,875.16
	925462382	243354	BORDER STATES ELECTRIC SUPPLY	10100304-426900	WEST BLVD RPLCMNT LIGHT	1,488.51
					BORDER STATES ELECTRIC SUPPLY Total:	4,733.50
699	84803041	243702	BOUND TREE MEDICAL INC	61800890-426900	EMS NON-DISPOSABLES	633.42
	84805433	243725	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	509.40
	84805432	243726	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	1,893.29
	84805431	243727	BOUND TREE MEDICAL INC	61800890-426900	EMS NON-DISPOSABLES	316.71
	84798035	243684	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	48.00
	84796600	243685	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	897.50
	84798036	243686	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABLES/NON- DISPOSABLE	40.28

699	84798036	243686	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES/NON-DISPOSABLE	2,046.36
					BOUND TREE MEDICAL INC Total:	6,384.96
787	135974	243672	BROWN'S SMALL ENGINE REPAIR	10102023-425300	EQUIP REPAIR / MAINT - ST3	63.20
	135974	243672	BROWN'S SMALL ENGINE REPAIR	61800893-425300	EQUIP REPAIR / MAINT - ST3	31.13
					BROWN'S SMALL ENGINE REPAIR Total:	94.33
13120	12/07/22	243356	BRYAN JENSEN	10100205-426300	COLD WEATHER BIBS (2)	143.75
					BRYAN JENSEN Total:	143.75
842	06PS0648630	243446	BUTLER MACHINERY CO.	10100607-425300	BATTERY #26	253.48
	06PS0648332	243163	BUTLER MACHINERY CO.	60407072-425100	VEH #C852 VACTOR: BATTERIES	416.47
					BUTLER MACHINERY CO. Total:	669.95
10484	INV0161182	243223	BYTESPEED	10102020-429500	BYTESPEED PERFORMANCE Q670M, I	537.50
	INV0161182	243223	BYTESPEED	61800892-429500	BYTESPEED PERFORMANCE Q670M, I	537.50
					BYTESPEED Total:	1,075.00
14853	536814806	240774	CAPITAL ONE NA	61207101-426500	BROOM, BRUCH, DEICER	250.56
	538043150	241787	CAPITAL ONE NA	10100711-426100	OFFICE SUPPLIES, DECOR	183.96
	538043150	241787	CAPITAL ONE NA	10100714-426100	OFFICE SUPPLIES, DECOR	22.96
	538043150	241787	CAPITAL ONE NA	10100714-426400	OFFICE SUPPLIES, DECOR	28.52
	538044450	241239	CAPITAL ONE NA	10100204-426100	SUPPLIES, DECOR	366.04
	544353773	242704	CAPITAL ONE NA	10100201-426900	SUPPLIES FOR NORTH STATION AND	243.16
	544375859	242239	CAPITAL ONE NA	60207012-426100	CERTIFICATE FRAMES-SHOP, KEYBO	10.96
	544375859	242239	CAPITAL ONE NA	60407071-426100	CERTIFICATE FRAMES-SHOP, KEYBO	56.55
	544375859	242239	CAPITAL ONE NA	60907401-426100	CERTIFICATE FRAMES-SHOP, KEYBO	4.38
	537407090	241315	CAPITAL ONE NA	10100201-426300	FRUIT TRAYS FOR DEBRIEF	47.03
	540771906	241657	CAPITAL ONE NA	10100202-426300	FOOD - C&G MEETING ST 1	12.76

14853	540771906	241657	CAPITAL ONE NA	61800890-426300	FOOD - C&G MEETING ST 1	6.28
	545857805	242377	CAPITAL ONE NA	60207012-426300	KEYBOARD, CREAMER, VINEGAR FOR	3.48
	545857805	242377	CAPITAL ONE NA	60207012-426900	KEYBOARD, CREAMER, VINEGAR FOR	2.28
	545857805	242377	CAPITAL ONE NA	60407071-426100	KEYBOARD, CREAMER, VINEGAR FOR	34.88
	545857805	242377	CAPITAL ONE NA	60407071-426300	KEYBOARD, CREAMER, VINEGAR FOR	2.09
	545857805	242377	CAPITAL ONE NA	60407071-426900	KEYBOARD, CREAMER, VINEGAR FOR	1.37
	545857805	242377	CAPITAL ONE NA	60907401-426300	KEYBOARD, CREAMER, VINEGAR FOR	1.39
	545857805	242377	CAPITAL ONE NA	60907401-426900	KEYBOARD, CREAMER, VINEGAR FOR	0.91
	547147888	242713	CAPITAL ONE NA	10100201-426300	OFFICER SUPPLIES FOR STORM PRE	244.66
				CAPITAL ONE NA Total:	1,524.22	
14707	15694-36382	243423	CARQUEST OF RAPID CITY	10100302-425100	UNIT S134	33.92
	15694-36226	243616	CARQUEST OF RAPID CITY	10100205-426900	BATTERY AA	12.48
	15694-35416	243084	CARQUEST OF RAPID CITY	61507102-425300	L896 MOLDING TAPE	19.08
	15694-35986		CARQUEST OF RAPID CITY	61507102-425300	CR RTN MOLDING TAPE	(19.08)
	15694-36302	242511	CARQUEST OF RAPID CITY	10100301-425300	UNITS	33.92
	15694-35844	242511	CARQUEST OF RAPID CITY	10100301-425300	UNITS	22.11
				CARQUEST OF RAPID CITY Total:	102.43	
11236	27325	243105	CARSTAR COLLISION CENTER	10100201-425100	CAR REPAIRS	1,311.50
					CARSTAR COLLISION CENTER Total:	1,311.50
920	13616336	243200	CASH-WA DISTRIBUTING COMPANY	10100612-452000	CONCESSION FOODS	528.73
					CASH-WA DISTRIBUTING COMPANY Total:	528.73
932	FT31733	243256	CDW GOVERNMENT INC	10106024-429500	APC UPS	928.66
	FT40845	243256	CDW GOVERNMENT INC	10106024-429500	APC UPS	561.93
					CDW GOVERNMENT INC Total:	1,490.59

948	6055744533 389 12/22	243562	CENTURYLINK	60207011-428100	12-13 SVC CHARGS 574-4533	55.96
	605Z220064 990 12/22		CENTURYLINK	60602073-428100	DEC22	3.96
	605Z220064 990 12/22		CENTURYLINK	60407071-428100	DEC22	165.36
	605Z220064 990 12/22		CENTURYLINK	60407071-428100	DEC22	198.43
	605Z220064 990 12/22		CENTURYLINK	60602073-428100	DEC22	1.98
	605Z220064 990 12/22		CENTURYLINK	60602073-428100	DEC22	119.39
	605Z220064 990 12/22		CENTURYLINK	10100202-428100	DEC22	165.36
	605Z220064 990 12/22		CENTURYLINK	60407071-428100	DEC22	165.36
	605Z220064 990 12/22		CENTURYLINK	60602073-428100	DEC22	119.39
	605Z220064 990 12/22		CENTURYLINK	10100609-428100	DEC22	165.36
	605Z220064 990 12/22		CENTURYLINK	10100201-428100	DEC22	165.36
	605Z220064 990 12/22		CENTURYLINK	60602073-428100	DEC22	86.32
	605Z220064 990 12/22		CENTURYLINK	60602073-428100	DEC22	3.96
	605Z220064 990 12/22		CENTURYLINK	60602079-428100	DEC22	85.28
	605Z220064 990 12/22		CENTURYLINK	10100201-428100	DEC22	187.20
	605Z220064 990 12/22		CENTURYLINK	60407071-428100	DEC22	118.35
	605Z220064 990 12/22		CENTURYLINK	60602076-428100	DEC22	3.96
	605Z220064 990 12/22		CENTURYLINK	60602079-428100	DEC22	3.96
	605Z220064 990 12/22		CENTURYLINK	10100201-428100	DEC22	85.28

948	605Z220064 990 12/22		CENTURYLINK	10100201-428100	DEC22	85.28
	605Z220064 990 12/22		CENTURYLINK	10100201-428100	DEC22	85.28
	605Z220064 990 12/22		CENTURYLINK	10100201-428100	DEC22	159.12
	605Z220064 990 12/22		CENTURYLINK	60407071-428100	DEC22	88.37
	605Z220064 990 12/22		CENTURYLINK	10100603-428100	DEC22	37.63
					CENTURYLINK Total:	2,355.90
950	579146	242701	CERILLIANT CORPORATION	10100201-426100	LAB ETHANOL	471.10
					CERILLIANT CORPORATION Total:	471.10
9576	12/18/22	243745	CHRIS GROVES	60207014-426300	REIMBURSEMENT: UNIFORM PANTS	60.00
					CHRIS GROVES Total:	60.00
12662	12/20/22	243388	CHRIS KIEFFER	50508910-431000	2506 WILDWOOD DR RECON PHS 2	270.00
					CHRIS KIEFFER Total:	270.00
988	938208	243310	CHRIS SUPPLY COMPANY INC	60407072-425700	UE OFFICE: ELECTRICAL & COMPU	28.28
	938224	243317	CHRIS SUPPLY COMPANY INC	60207011-426500	INDUSTRIAL LABELS FOR DYMO LAB	21.24
	938224	243317	CHRIS SUPPLY COMPANY INC	60407072-426500	INDUSTRIAL LABELS FOR DYMO LAB	21.24
	938224	243317	CHRIS SUPPLY COMPANY INC	61507103-426500	INDUSTRIAL LABELS FOR DYMO LAB	21.24
					CHRIS SUPPLY COMPANY INC Total:	92.00
7634	5100560456	243681	CISCO WEBEX LLC	10100202-422500	NBR ADDITIONAL STORAGE	41.35
	5100560456	243681	CISCO WEBEX LLC	61800890-422500	NBR ADDITIONAL STORAGE	20.36
					CISCO WEBEX LLC Total:	61.71
1013	5378	243350	CITY OF RAPID CITY	78500928-428200	UTILITIES 2022	745.33
	5378	243350	CITY OF RAPID CITY	78500928-428300	UTILITIES 2022	1,811.18
	5378	243350	CITY OF RAPID CITY	78500928-428400	UTILITIES 2022	902.76

1013	12/29/22	243742	CITY OF RAPID CITY	10106021-453000	KIEFFER LICENSE APPLICATION -	1,325.00
	00822100 12/15		CITY OF RAPID CITY	61300664-428400	00822100 16	293.15
	05990001 12/20/22		CITY OF RAPID CITY	61300664-428400	05990001 0	528.69
	05997320 12/20/22		CITY OF RAPID CITY	60207011-428400	05997320 0	62.88
	09010370 12/16		CITY OF RAPID CITY	61300664-428400	09010370 15	196.24
	00293050 11/21		CITY OF RAPID CITY	10100603-428400	00293050 136	1,396.85
	00293050 09/19CM		CITY OF RAPID CITY	10100603-428400	CR 293050 174	(1,750.63)
	00293050 12/21/22		CITY OF RAPID CITY	10100603-428400	00293050 102	1,084.31
	01/18/23		CITY OF RAPID CITY	61800890-441000	AMBULANCE LOAN PRINC & INT	8,905.87
	01/18/23		CITY OF RAPID CITY	61800890-442000	AMBULANCE LOAN PRINC & INT	550.00
	01/18/2023		CITY OF RAPID CITY	61000870-441000	PLA LOAN PRINC & INT	86,120.62
	01/18/2023		CITY OF RAPID CITY	61000870-442000	PLA LOAN PRINC & INT	30,000.00
	01/02-06/23		CITY OF RAPID CITY	10100108-426100	POSTAGE 01/02-06/23	10.85
	01/02-06/23		CITY OF RAPID CITY	10100111-426100	POSTAGE 01/02-06/23	45.84
	01/02-06/23		CITY OF RAPID CITY	10100201-426100	POSTAGE 01/02-06/23	46.81
	01/02-06/23		CITY OF RAPID CITY	10100202-426100	POSTAGE 01/02-06/23	3.29
	01/02-06/23		CITY OF RAPID CITY	10100204-426100	POSTAGE 01/02-06/23	5.64
	01/02-06/23		CITY OF RAPID CITY	10100711-426100	POSTAGE 01/02-06/23	11.58
	01/02-06/23		CITY OF RAPID CITY	61800890-426100	POSTAGE 01/02-06/23	158.78
	01/02-06/23		CITY OF RAPID CITY	79300968-426100	POSTAGE 01/02-06/23	2.63
	01/02-06/23		CITY OF RAPID CITY	60602074-426100	POSTAGE 01/02-06/23	5.79
	01/02-06/23		CITY OF RAPID CITY	10106021-426100	POSTAGE 01/02-06/23	3.69
	01/02-06/23		CITY OF RAPID CITY	10106022-426100	POSTAGE 01/02-06/23	2.70
	01/02-06/23		CITY OF RAPID CITY	10106023-426100	POSTAGE 01/02-06/23	55.44
	01/02-06/23		CITY OF RAPID CITY	10106026-426100	POSTAGE 01/02-06/23	9.99
	01/02-06/23		CITY OF RAPID CITY	60207014-426100	POSTAGE 01/02-06/23	221.28

1013	01/02-06/23		CITY OF RAPID CITY	60407074-426100	POSTAGE 01/02-06/23	2.63
	05990577 12/22/22		CITY OF RAPID CITY	60407072-428400	05990577 20	154.35
	00306656 12/21/22		CITY OF RAPID CITY	77700914-428400	00306656 1	125.03
	00046350 12/22		CITY OF RAPID CITY	61400665-428400	00046350 0	40.64
	00280780 12/21/22		CITY OF RAPID CITY	10100618-428400	00280780 15	102.78
	00280780 12/21/22		CITY OF RAPID CITY	10100205-428400	00280780 15	51.39
	00280780 12/21/22		CITY OF RAPID CITY	10100201-428400	00280780 15	51.38
	09013380 12/21/22		CITY OF RAPID CITY	60407071-428400	09013380 1	41.15
	05990025 12/22		CITY OF RAPID CITY	61400665-428400	05990025 0	334.33
	100000718 12/16		CITY OF RAPID CITY	61300664-428400	100000718 0	31.84
	05997675 12/16		CITY OF RAPID CITY	60407071-428400	05997675 0	12.41
	12/20-23/22		CITY OF RAPID CITY	10100108-426100	POSTAGE 12/20-23/22	2.10
	12/20-23/22		CITY OF RAPID CITY	10100111-426100	POSTAGE 12/20-23/22	61.63
	12/20-23/22		CITY OF RAPID CITY	10100201-426100	POSTAGE 12/20-23/22	16.22
	12/20-23/22		CITY OF RAPID CITY	10100204-426100	POSTAGE 12/20-23/22	7.48
	12/20-23/22		CITY OF RAPID CITY	10100618-426100	POSTAGE 12/20-23/22	9.47
	12/20-23/22		CITY OF RAPID CITY	10100711-426100	POSTAGE 12/20-23/22	56.82
	12/20-23/22		CITY OF RAPID CITY	61800890-426100	POSTAGE 12/20-23/22	89.88
	12/20-23/22		CITY OF RAPID CITY	79300968-426100	POSTAGE 12/20-23/22	3.16
	12/20-23/22		CITY OF RAPID CITY	60602074-426100	POSTAGE 12/20-23/22	1.40
	12/20-23/22		CITY OF RAPID CITY	10106021-426100	POSTAGE 12/20-23/22	16.84
	12/20-23/22		CITY OF RAPID CITY	10106022-426100	POSTAGE 12/20-23/22	230.92
	12/20-23/22		CITY OF RAPID CITY	10106023-426100	POSTAGE 12/20-23/22	15.27
	12/20-23/22		CITY OF RAPID CITY	10106026-426100	POSTAGE 12/20-23/22	8.95
	12/20-23/22		CITY OF RAPID CITY	60207014-426100	POSTAGE 12/20-23/22	266.62

1013	12/20-23/22		CITY OF RAPID CITY	60407074-426100	POSTAGE 12/20-23/22	25.78
	12/20-23/22		CITY OF RAPID CITY	61207101-426100	POSTAGE 12/20-23/22	1.06
	11/01-30/22	243765	CITY OF RAPID CITY	25300761-422500	NOVEMBER 2022 OCCUPANCY TAX	1,395.00
	12/26-30/22		CITY OF RAPID CITY	10100101-426100	POSTAGE 12/20-23/22	1.61
	12/26-30/22		CITY OF RAPID CITY	10100108-426100	POSTAGE 12/20-23/22	0.53
	12/26-30/22		CITY OF RAPID CITY	10100111-426100	POSTAGE 12/20-23/22	32.18
	12/26-30/22		CITY OF RAPID CITY	10100201-426100	POSTAGE 12/20-23/22	123.83
	12/26-30/22		CITY OF RAPID CITY	10100202-426100	POSTAGE 12/20-23/22	0.53
	12/26-30/22		CITY OF RAPID CITY	10100601-426100	POSTAGE 12/20-23/22	0.53
	12/26-30/22		CITY OF RAPID CITY	10100618-426100	POSTAGE 12/20-23/22	1.58
	12/26-30/22		CITY OF RAPID CITY	10100711-426100	POSTAGE 12/20-23/22	9.47
	12/26-30/22		CITY OF RAPID CITY	61800890-426100	POSTAGE 12/20-23/22	174.11
	12/26-30/22		CITY OF RAPID CITY	79300968-426100	POSTAGE 12/20-23/22	0.53
	12/26-30/22		CITY OF RAPID CITY	60602074-426100	POSTAGE 12/20-23/22	0.53
	12/26-30/22		CITY OF RAPID CITY	10106021-426100	POSTAGE 12/20-23/22	75.57
	12/26-30/22		CITY OF RAPID CITY	10106022-426100	POSTAGE 12/20-23/22	178.31
	12/26-30/22		CITY OF RAPID CITY	10106023-426100	POSTAGE 12/20-23/22	9.47
	12/26-30/22		CITY OF RAPID CITY	10106026-426100	POSTAGE 12/20-23/22	1.05
	12/26-30/22		CITY OF RAPID CITY	60207012-426100	POSTAGE 12/20-23/22	40.30
	12/26-30/22		CITY OF RAPID CITY	60207014-426100	POSTAGE 12/20-23/22	284.02
	12/26-30/22		CITY OF RAPID CITY	60407074-426100	POSTAGE 12/20-23/22	2.10
	DEC 2022		CITY OF RAPID CITY	10100108-415000	DEC22 CITY PAID RETIREES INS	1,773.00
	DEC 2022		CITY OF RAPID CITY	10100111-415000	DEC22 CITY PAID RETIREES INS	591.00
	DEC 2022		CITY OF RAPID CITY	10100201-415000	DEC22 CITY PAID RETIREES INS	17,139.00
	DEC 2022		CITY OF RAPID CITY	10100202-415000	DEC22 CITY PAID RETIREES INS	26,595.00
	DEC 2022		CITY OF RAPID CITY	10100204-415000	DEC22 CITY PAID RETIREES INS	591.00
	DEC 2022		CITY OF RAPID CITY	10100301-415000	DEC22 CITY PAID RETIREES INS	2,955.00
	DEC 2022		CITY OF RAPID CITY	10100401-415000	DEC22 CITY PAID RETIREES INS	591.00
	DEC 2022		CITY OF RAPID CITY	10100607-415000	DEC22 CITY PAID RETIREES INS	1,773.00
	DEC 2022		CITY OF RAPID CITY	10100609-415000	DEC22 CITY PAID RETIREES INS	591.00

1013	DEC 2022		CITY OF RAPID CITY	10100618-415000	DEC22 CITY PAID RETIREES INS	591.00
	DEC 2022		CITY OF RAPID CITY	61800890-415000	DEC22 CITY PAID RETIREES INS	1,773.00
	DEC 2022		CITY OF RAPID CITY	77700914-415000	DEC22 CITY PAID RETIREES INS	591.00
	DEC 2022		CITY OF RAPID CITY	10100706-415000	DEC22 CITY PAID RETIREES INS	591.00
	DEC 2022		CITY OF RAPID CITY	77504134-415000	DEC22 CITY PAID RETIREES INS	591.00
	DEC 2022		CITY OF RAPID CITY	10106021-415000	DEC22 CITY PAID RETIREES INS	591.00
	DEC 2022		CITY OF RAPID CITY	10106024-415000	DEC22 CITY PAID RETIREES INS	591.00
	DEC 2022		CITY OF RAPID CITY	60207011-415000	DEC22 CITY PAID RETIREES INS	591.00
	DEC 2022		CITY OF RAPID CITY	60207012-415000	DEC22 CITY PAID RETIREES INS	1,773.00
	DEC 2022		CITY OF RAPID CITY	60407071-415000	DEC22 CITY PAID RETIREES INS	591.00
	DEC 2022		CITY OF RAPID CITY	60407072-415000	DEC22 CITY PAID RETIREES INS	1,182.00
	DEC 2022		CITY OF RAPID CITY	60407073-415000	DEC22 CITY PAID RETIREES INS	591.00
				CITY OF RAPID CITY Total:	199,495.34	
1044	2674 4	243637	CLIMATE CONTROL SYSTEMS & SERVICE LLC	10700132-432000	2674-4 CITY HALL HVAC UPGRADE	35,749.72
					CLIMATE CONTROL SYSTEMS & SERVICE LLC Total:	35,749.72
1103	12/31/22		CONNECTIONS INC	10100111-422500	DEC22 EAP	1,485.75
					CONNECTIONS INC Total:	1,485.75
1113	251963	242519	CONTRACTOR'S SUPPLY INC	10100302-426900	SUPPLIES	193.00
	252169	243447	CONTRACTOR'S SUPPLY INC	10100607-426300	WORK GLOVES - RAUE, R	41.95
					CONTRACTOR'S SUPPLY INC Total:	234.95
1123	413968	243737	COPY COUNTRY INC.	10100101-458700	Banner and cards for Disabilit	244.88
					COPY COUNTRY INC. Total:	244.88
9890	S079272	243314	CORE & MAIN LP	60207014-425300	BRASS BUSHINGS	77.64
	R140993	243322	CORE & MAIN LP	60207014-426900	SENSUS METER, PRORATED WARRANT	136.02
	R395703	243321	CORE & MAIN LP	60207014-426900	SENSUS METER, PRORATED WARRANT	136.02
	S107841	243320	CORE & MAIN LP	60207014-426900	SENSUS METERS, 510M S/POINT M2	1,632.20

9890	S101067	243743	CORE & MAIN LP	60207014-426900	WIRELESS COMMUNICATION LINKS	2,881.15
					CORE & MAIN LP Total:	4,863.03
1132	01/31/23		CORNERSTONE RESCUE MISSION	10100621-459500	JAN23 CORNERSTONE RESCUE MISSION	11,250.00
					CORNERSTONE RESCUE MISSION Total:	11,250.00
13001	12/19/22	243386	CREEK DRIVE LLC	60200934-438300	2716 CREEK DRIVE WATER MAIN EX	86,539.36
					CREEK DRIVE LLC Total:	86,539.36
1164	S510989061.001	243357	CRESCENT ELECTRIC SUPPLY CO	10100205-426900	SWITCH NONFUSIBLE GD	760.89
	S510997549.001	243309	CRESCENT ELECTRIC SUPPLY CO	60407071-425700	ALUMINUM OUTLET COVERS-OUTSIDE	21.10
	S510997549.001	243309	CRESCENT ELECTRIC SUPPLY CO	60907401-425700	ALUMINUM OUTLET COVERS-OUTSIDE	21.10
	S511006813.001	243617	CRESCENT ELECTRIC SUPPLY CO	10100205-425100	SIG T705 TECH KIT II/NUT DRIVE	617.90
	S511006813.001	243617	CRESCENT ELECTRIC SUPPLY CO	10100205-426500	SIG T705 TECH KIT II/NUT DRIVE	68.79
	S510990983.001		CRESCENT ELECTRIC SUPPLY CO	10100205-426900	CR RTN SWITCH	(666.47)
	S510975438.001	243301	CRESCENT ELECTRIC SUPPLY CO	10100302-426900	SUPPLIES	182.29
	S511000482.001	243631	CRESCENT ELECTRIC SUPPLY CO	10100603-425700	BLACKBURN AL 2CNDTR 1HL MOUNT	6.04
	S510997561.001	243308	CRESCENT ELECTRIC SUPPLY CO	60407072-425700	WRF ADMIN BLDG UE OFFICE: WALL	2.96
	S510997530.001	243316	CRESCENT ELECTRIC SUPPLY CO	60207011-426500	UE TOOL SPLIT: FOLDING JAB SA	10.37
	S510997530.001	243316	CRESCENT ELECTRIC SUPPLY CO	60407072-426500	UE TOOL SPLIT: FOLDING JAB SA	10.36
	S510997530.001	243316	CRESCENT ELECTRIC SUPPLY CO	61507103-426500	UE TOOL SPLIT: FOLDING JAB SA	10.37
					CRESCENT ELECTRIC SUPPLY CO Total:	1,045.70

1167	16774	219009	CRICKET LAWN SERVICE	26000927-422500	730 SILVER ST - COUCHES	280.00
					CRICKET LAWN SERVICE Total:	280.00
1179	2421759-01	243469	CRUM ELECTRIC	60407072-425700	PLC RESET SWITCHES	363.09
	2392772-00	233689	CRUM ELECTRIC	10100304-426900	CAMBELL ST #148 50' LIGHT POLE	4,478.72
	2424794-00	243632	CRUM ELECTRIC	10100603-425700	ELECTRIC SUPPLIES	521.04
	2424762-00	243632	CRUM ELECTRIC	10100603-425700	ELECTRIC SUPPLIES	357.19
	2423675-00	243632	CRUM ELECTRIC	10100603-425700	ELECTRIC SUPPLIES	447.73
	2421787-00	243169	CRUM ELECTRIC	60207011-425700	MWWTP: LED LIGHTS	2,227.50
					CRUM ELECTRIC Total:	8,395.27
10507	J6-33314	243145	CUMMINS SALES AND SERVICE	60407072-425300	RBC GENERATOR: LOW ENGINE TEMP	445.09
					CUMMINS SALES AND SERVICE Total:	445.09
1218	01/31/23		DAHL FINE ARTS CENTER	10106062-456000	JAN23 DAHL	12,200.83
					DAHL FINE ARTS CENTER Total:	12,200.83
1230	21158	243448	DAKOTA BARRICADE LLC	10100607-426900	30" WHITE SAFE HIT, W/BASES	82.16
					DAKOTA BARRICADE LLC Total:	82.16
1252	16490	243591	DAKOTA PUMP INC	60207011-422500	TERRACITA BOOSTER: REPLACE TRA	556.42
	16488	243634	DAKOTA PUMP INC	60400834-438000	2480 ELK VALE LIFT STATION UPG	1,744.90
					DAKOTA PUMP INC Total:	2,301.32
6888	4964	243180	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	245.46
					DAKOTA TRUCK & AUTO LLC Total:	245.46
1262	1108362-IN	242715	DAKOTALAND AUTOGLASS INC	10100201-425100	WINDSHIELD REPLACEMENT	350.00
	1108358-IN	242715	DAKOTALAND AUTOGLASS INC	10100201-425100	WINDSHIELD REPLACEMENT	55.00
					DAKOTALAND AUTOGLASS INC Total:	405.00
16670	12/21/22	243630	DAVID LARSON	10100612-453000	SWIM LESSON REFUND	55.00
					DAVID LARSON Total:	55.00

1335	RC0001705263-001	243325	DENNIS SUPPLY	60207011-425700	WELL #9: FIRE/SMOKE DAMPER ACT	522.10
					DENNIS SUPPLY Total:	522.10
1382	INDI59031	243761	DIVERSIFIED INSPECTIONS INC	10100607-422500	BUCKET TRUCK INSPECTIONS #73 A	1,157.86
					DIVERSIFIED INSPECTIONS INC Total:	1,157.86
16656	193054	243123	DON HEDRICK	10100201-422500	WORK ON MALL SUBSTATION	4,833.00
					DON HEDRICK Total:	4,833.00
2999	12/19/22	243476	DOUG LOWE	10100620-427000	REIMBURSEMENT FOR SUPERVISOR C	72.00
					DOUG LOWE Total:	72.00
2983	01/31/23		DR. NATHAN LONG	61800890-422500	JAN23 CONTRACTED SVCS	1,800.00
					DR. NATHAN LONG Total:	1,800.00
1475	01/31/23		EARLY CHILDHOOD CONNECTIONS	10100621-621200	JAN23 EARLY CHILDHOOD CONNECTIONS	4,166.67
					EARLY CHILDHOOD CONNECTIONS Total:	4,166.67
12287	2016	243762	EICKHOF COLUMBARIA INC	10100860-422500	INSCRIPTION - AINSWORTH	285.14
					EICKHOF COLUMBARIA INC Total:	285.14
12420	01/31/23		ELEVATE RAPID CITY	10100621-457600	JAN23 ECON DEV	20,833.33
					ELEVATE RAPID CITY Total:	20,833.33
1592	27125	243360	EVERGREEN OFFICE PRODUCTS INC	10100108-426100	30X300 PAPER/24LB BOND PAPER	228.99
	089502-00	243433	EVERGREEN OFFICE PRODUCTS INC	10106021-426100	OFFICE SUPPLIES	16.98
					EVERGREEN OFFICE PRODUCTS INC Total:	245.97
1627	SDRA1119760	242564	FASTENAL COMPANY	10100302-425100	UNIT S063	37.57
	SDRA1119807	242520	FASTENAL COMPANY	10100301-425100	STOCK	195.33
	SDRAP308991	243449	FASTENAL COMPANY	10100607-425900	HARDWARE - PICNIC TABLE REPAIR	91.51

1627	SDRA1120059	243467	FASTENAL COMPANY	60407073-426400	CALIBRATION GAS, CAL GAS, PROP	2,069.09
	SDRAP309073	243752	FASTENAL COMPANY	10100607-426900	CABLE TIES	65.48
					FASTENAL COMPANY Total:	2,458.98
1633	7-983-75740		FEDERAL EXPRESS CORPORATION	77504132-426100	SHIPPING	32.88
	7-983-75740		FEDERAL EXPRESS CORPORATION	10100860-426100	SHIPPING	21.07
	7-983-75740		FEDERAL EXPRESS CORPORATION	10100205-426100	SHIPPING	29.61
	7-983-75740		FEDERAL EXPRESS CORPORATION	10106021-426100	SHIPPING	17.08
	7-991-54868		FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	52.05
	7-976-58580	243546	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	219.62
	7-998-16467		FEDERAL EXPRESS CORPORATION	10106021-426100	SHIPPING	64.46
	7-998-16467		FEDERAL EXPRESS CORPORATION	10100706-426100	SHIPPING	26.65
	7-998-16467		FEDERAL EXPRESS CORPORATION	10100108-426100	SHIPPING	35.47
	7-998-16467		FEDERAL EXPRESS CORPORATION	77504132-426100	SHIPPING	33.02
					FEDERAL EXPRESS CORPORATION Total:	531.91
12019	000269-R-0041	243717	FIT TO LIFT LLC	10100202-422500	MONTHLY ASSESSMENT - MISSING J	219.50
	000269-R-0041	243717	FIT TO LIFT LLC	61800890-422500	MONTHLY ASSESSMENT - MISSING J	107.50
	000269-R-0042	243718	FIT TO LIFT LLC	10100202-422500	MONTHLY ASSESSMENT - MISSING J	219.50
	000269-R-0042	243718	FIT TO LIFT LLC	61800890-422500	MONTHLY ASSESSMENT - MISSING J	107.50
	000269-R-0047	243659	FIT TO LIFT LLC	10100202-422500	MONTHLY ASSESSMENT - NOVEMBER	219.50
	000269-R-0047	243659	FIT TO LIFT LLC	61800890-422500	MONTHLY ASSESSMENT - NOVEMBER	107.50

12019					FIT TO LIFT LLC Total:	981.00
14122	0200014739	243700	FLOOR AND HOME CARPET ONE	61800890-425200	STATION MAINT - ST2	398.00
	0200014728	243665	FLOOR AND HOME CARPET ONE	10102020-425200	STATION MAINT - ST2	199.00
					FLOOR AND HOME CARPET ONE Total:	597.00
12292	R201039030:0 1	243715	FLOYD'S TRUCK CENTER	10102021-425100	REPAIR / MAINT - TK1	1,220.51
	R201039053:0 1	243714	FLOYD'S TRUCK CENTER	10102027-425100	REPAIR / MAINT - E7	649.45
	X201123788:0 1	243429	FLOYD'S TRUCK CENTER	10100302-425300	UNITS	33.20
	X201123699:0 1	243429	FLOYD'S TRUCK CENTER	10100302-425100	UNITS	190.45
	X201123666:0 1	243429	FLOYD'S TRUCK CENTER	10100302-425100	UNITS	1,283.98
	X201123384:0 1	243429	FLOYD'S TRUCK CENTER	10100302-425100	UNITS	26.62
	X201122413:0 1	242566	FLOYD'S TRUCK CENTER	10100301-425300	UNIT S006	357.52
	X201123836:0 1		FLOYD'S TRUCK CENTER	10100301-425300	CR RTN TUBE	(110.57)
	X201122265:0 1	242565	FLOYD'S TRUCK CENTER	10100401-425100	UNIT S100	174.24
	X201123298:0 1	242567	FLOYD'S TRUCK CENTER	10100302-425300	UNITS	15.60
	X201122821:0 1	242567	FLOYD'S TRUCK CENTER	10100302-425300	UNITS	411.67
	X201123243:0 1	242567	FLOYD'S TRUCK CENTER	10100302-425300	UNITS	484.76
	X2010123397: 01	242567	FLOYD'S TRUCK CENTER	10100302-425300	UNITS	23.86
	X201121367:0 1	242567	FLOYD'S TRUCK CENTER	10100302-425100	UNITS	314.61
	R201038722:0 1	242567	FLOYD'S TRUCK CENTER	10100302-422500	UNITS	506.50
X201123211:0 1	242567	FLOYD'S TRUCK CENTER	10100302-425100	UNITS	129.96	

12292	X201123377:0 1	242567	FLOYD'S TRUCK CENTER	10100302-425100	UNITS	86.57
	X201123014:0 1	242567	FLOYD'S TRUCK CENTER	10100302-425100	UNITS	83.24
	X201123045:0 1	242567	FLOYD'S TRUCK CENTER	10100302-425100	UNITS	24.48
	X201122893:0 1	242567	FLOYD'S TRUCK CENTER	10100302-425100	UNITS	990.23
	X201123112:0 1	242567	FLOYD'S TRUCK CENTER	10100302-425100	UNITS	171.07
	X201123715:0 1	243429	FLOYD'S TRUCK CENTER	10100302-425100	UNITS	88.08
	X201123612:0 1	243429	FLOYD'S TRUCK CENTER	10100302-425100	UNITS	422.71
	X201123980:0 1	243429	FLOYD'S TRUCK CENTER	10100302-425100	UNITS	89.17
	X201123359:0 1	243429	FLOYD'S TRUCK CENTER	10100302-425100	UNITS	29.16
	X201123933:0 1	243429	FLOYD'S TRUCK CENTER	10100302-425100	UNITS	250.77
	X201122887:0 1	242569	FLOYD'S TRUCK CENTER	10100302-425300	STOCK	53.24
					FLOYD'S TRUCK CENTER Total:	8,001.08
1728	22RZ016	243471	FMG INC.	10100204-453000	Sign Refund	40.00
					FMG INC. Total:	40.00
1744	673386	242578	FORWARD DISTRIBUTING	10100301-422500	TIRE REPAIR	67.40
					FORWARD DISTRIBUTING Total:	67.40
1793	01/31/23		FRONT PORCH COALITION	10100621-461400	JAN23 FORNT PORCH COALITION	2,083.33
					FRONT PORCH COALITION Total:	2,083.33
1820	00233901	243753	G&H DISTRIBUTING INC.	10100607-425100	QC COUPLER #19	145.02
	00233502	243450	G&H DISTRIBUTING INC.	10100607-426900	BLOW GUN, LENS CLEANER, BROOM	122.69
	00233783	243450	G&H DISTRIBUTING INC.	10100607-425300	BLOW GUN, LENS CLEANER, BROOM	32.72
	00233657	243450	G&H DISTRIBUTING INC.	10100607-425300	BLOW GUN, LENS CLEANER, BROOM	32.72

1820	00233790	243450	G&H DISTRIBUTING INC.	10100607-425300	BLOW GUN, LENS CLEANER, BROOM	147.56
					G&H DISTRIBUTING INC. Total:	480.71
1831	bc1781013	243545	GALLS INCORPORATED	10100201-426300	SERPA STRIKE PLATFORM FOR NEW	1,437.50
					GALLS INCORPORATED Total:	1,437.50
16669	12/12/22	243312	GARY OISTAD	10100618-426300	CLOTHING	250.00
					GARY OISTAD Total:	250.00
1864	78598	243461	GENERAL REPAIR SERVICES	60207011-425300	MECHANICAL SEALS	800.25
					GENERAL REPAIR SERVICES Total:	800.25
12857	906590	243605	GINGER THREADS	60207014-426300	STOCK: UNIFORM HOODIES, HEAT P	78.00
					GINGER THREADS Total:	78.00
1917	TRP/10017595 2	243657	GLOCK PROFESSIONAL INC	10100201-427000	Registration fees for Glock Ar	250.00
	TRP/10017595 5	243657	GLOCK PROFESSIONAL INC	10100201-427000	Registration fees for Glock Ar	250.00
	TRP/10017595 6	243657	GLOCK PROFESSIONAL INC	10100201-427000	Registration fees for Glock Ar	250.00
	TRP/10017595 7	243657	GLOCK PROFESSIONAL INC	10100201-427000	Registration fees for Glock Ar	250.00
					GLOCK PROFESSIONAL INC Total:	1,000.00
1922	01P707030	243668	GODFREY BRAKE SERVICE & SUPPLY INC	61800892-425100	REPAIR / MAINT - MED2	17.70
	01P69611	243566	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425100	UNITS	44.98
	01P69522	243566	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425100	UNITS	112.47
	01P70166	243566	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425100	UNITS	45.54
	01P69548	243158	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425100	UNITS	66.12
	01P68940	243158	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425300	UNITS	48.18

1922	01P69215	243158	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425300	UNITS	44.98
	01P64543CM		GODFREY BRAKE SERVICE & SUPPLY INC	61207101-425100	CR DUP INV	(191.39)
					GODFREY BRAKE SERVICE & SUPPLY INC Total:	188.58
1924	221110202	242351	GOLDEN WEST TECHNOLOGIES INC	10100860-422500	TELEPHONE ANSWERING SERVICE	137.40
					GOLDEN WEST TECHNOLOGIES INC Total:	137.40
1970	9330038468	239888	GRAYBAR INC	10106024-429500	FIBER	10,119.20
	9330219839		GRAYBAR INC	10106024-429500	CR RTN FIBER	(342.20)
					GRAYBAR INC Total:	9,777.00
1979	1-613367	243382	GREAT WESTERN TIRE INC.	60407072-426500	DUAL FOOT AIR CHUCK	8.95
					GREAT WESTERN TIRE INC. Total:	8.95
2000	47751	243754	GRIMM'S PUMP SERVICE INC	10100860-426900	FILTER ELEMENT, REPLACEMENT BO	83.33
					GRIMM'S PUMP SERVICE INC Total:	83.33
10515	851545 12/15/22	243697	H&S UNIFORMS AND EQUIPMENT LLC	10102024-426300	CLOTHING (PANT HEM) - C METCAL	20.00
					H&S UNIFORMS AND EQUIPMENT LLC Total:	20.00
2132	S113366	243303	HARVEYS LOCK SHOP INC	60800840-422500	PROFESSIONAL SERVICES	193.99
	T79233	243549	HARVEYS LOCK SHOP INC	10100201-425100	KEYS UNIT 147	7.50
	S113569	243553	HARVEYS LOCK SHOP INC	10100201-422500	REPLACE LOCK	71.00
	T79215	243707	HARVEYS LOCK SHOP INC	10102024-425200	STATION MAINT - ST4	21.90
	T79215	243707	HARVEYS LOCK SHOP INC	61800894-425200	STATION MAINT - ST4	10.79
	T79218	243451	HARVEYS LOCK SHOP INC	10100607-426900	DUPLICATE KEY	5.60
					HARVEYS LOCK SHOP INC Total:	310.78
7104	21224	242303	HENNEN EQUIPMENT INC	61507103-425300	M972 SERVICE MANUFACT. SPEC.	6,553.32
					HENNEN EQUIPMENT INC Total:	6,553.32
2207	30591295	243704	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	437.19

2207	30224954	243703	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	782.70
	30087021	243705	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	290.05
					HENRY SCHEIN INC Total:	1,509.94
2305	774326	243186	HOLSWORTH & SON INC., G.J	10100618-422500	PROFESSIONAL SERVICES	1,949.00
	774306	243187	HOLSWORTH & SON INC., G.J	60800840-422500	PROFESSIONAL SERVICES	2,287.50
					HOLSWORTH & SON INC., G.J Total:	4,236.50
7504	16927	243417	IMAGEALL LLC	10100301-426300	CLOTHING	336.00
	16935	243416	IMAGEALL LLC	10100301-426300	CLOTHING	105.90
	17022	243248	IMAGEALL LLC	60207012-426300	LOGO ON VEST - ANTONIO RUBINO	24.50
	17030	243413	IMAGEALL LLC	10100401-426300	CLOTHING	327.73
	16976	243414	IMAGEALL LLC	10100301-426300	CLOTHING	46.75
	16990	243415	IMAGEALL LLC	10100301-426300	CLOTHING	281.00
					IMAGEALL LLC Total:	1,121.88
15369	50398-10	243636	IMS INFRASTRUCTURE MANAGEMENT SERVICES LP	50508910-422300	2656-10 DATA COLLECTION 2021 P	7,360.00
					IMS INFRASTRUCTURE MANAGEMENT SERVICES LP Total:	7,360.00
2409	3617468	243377	INDOFF INC	60207012-426100	TONER FOR LOCATOR OFFICE	119.99
	3617468	243377	INDOFF INC	60407071-426100	TONER FOR LOCATOR OFFICE	71.99
	3617468	243377	INDOFF INC	60907401-426100	TONER FOR LOCATOR OFFICE	48.00
					INDOFF INC Total:	239.98
2424	IN-1276085	243160	INLAND TRUCK PARTS CO.	10100301-425300	UNIT S006	210.64
					INLAND TRUCK PARTS CO. Total:	210.64
2453	190100202252 2	243747	INTERSTATE BATTERIES INC	60207014-425100	UNIT #342: BATTERY	141.95
					INTERSTATE BATTERIES INC Total:	141.95
9687	11/09-13/22	242611	JANIS, LAFAWN	25700257-427000	NHA Conference Reimbursement	426.98
					JANIS, LAFAWN Total:	426.98
14412	137367	243306	JOHNSON FEED INC	10100302-426400	BRINE SALT	4,229.77

14412	137366	243306	JOHNSON FEED INC	10100302-426400	BRINE SALT	4,434.10
	137024	243306	JOHNSON FEED INC	10100302-426400	BRINE SALT	4,392.40
					JOHNSON FEED INC Total:	13,056.27
16673	12/11-12/22	243407	JONATHAN KIRCHBERG	10100108-427000	REIMB/MILEAGE	492.20
					JONATHAN KIRCHBERG Total:	492.20
2586	617393	243708	JONES & BARTLETT LEARNING LLC	61800890-427000	TRAINING - ONLINE ACCESS CODE	203.96
					JONES & BARTLETT LEARNING LLC Total:	203.96
15360	01/31/23		JOURNEY ON INC	10100621-458900	JAN23 JOURNEY ON	30,000.00
					JOURNEY ON INC Total:	30,000.00
16672	22PD051	243474	KIMBERLY/AARON OBERLOH	10100204-453000	Sign Refund	40.00
					KIMBERLY/AARON OBERLOH Total:	40.00
2719	8586646	243696	KNECHT HOME CENTER	61808900-426900	SUPPLIES - EMS BILLING DESK	1.68
	8598862	243755	KNECHT HOME CENTER	10100607-425200	DOWNSPOUT, BOLTS - GUTTER	13.75
	8551877	243633	KNECHT HOME CENTER	10100603-425700	ROD THREADS, DRILL BITS - ICE	37.98
	8586678	243432	KNECHT HOME CENTER	60207011-426900	SKYLINE BOOSTER: NUTS/SCREWS/B	32.64
	8599266	243744	KNECHT HOME CENTER	60207011-426900	PVC CEMENT, PRIMER, COUPLER, N	26.94
	8517726	243328	KNECHT HOME CENTER	10106061-426900	misc supplies	12.09
	8518878	243329	KNECHT HOME CENTER	10106061-426900	misc supplies	169.99
	8463208	243330	KNECHT HOME CENTER	10106061-426900	misc supplies	47.92
	8577197	243334	KNECHT HOME CENTER	10100201-426100	ICE MELT FOR NORTH STATION	23.16
	8397164	243596	KNECHT HOME CENTER	10106061-426900	misc supplies	13.75
	8581438	243452	KNECHT HOME CENTER	10100607-426900	CEILING TILE, UTILITY BLADE	13.48
	8456791	243402	KNECHT HOME CENTER	10106061-426900	misc supplies	59.42
	8576899	243304	KNECHT HOME CENTER	10100618-426900	MISC. SUPPLIES	57.98
	8580259	243326	KNECHT HOME CENTER	10106061-426900	misc supplies	35.57
	8533934	243327	KNECHT HOME CENTER	10106061-426900	misc supplies	65.43

2719					KNECHT HOME CENTER Total:	611.78
2772	54278	241304	KT CONNECTIONS INC	10100201-429500	Kingston 16GB DDR4 SDRAM Memor	130.00
	53526	243629	KT CONNECTIONS INC	10100612-422500	ADDING USER EMAIL TO MOOD MEDI	132.00
					KT CONNECTIONS INC Total:	262.00
7820	22UR026	243472	KTM DESIGN SOLUTIONS	10100204-453000	Sign Refund	40.00
					KTM DESIGN SOLUTIONS Total:	40.00
16671	22UR028	243473	LGBTQ FAMILY CONNECTIONS CENTER INC	10100204-453000	Sign Refund	40.00
					LGBTQ FAMILY CONNECTIONS CENTER INC Total:	40.00
6816	22R3053	243595	LIBERTY CHRYSLER CENTER LLC	10100301-436000	UNIT S22-118	48,476.00
	206437	243343	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	95.80
	206527	243343	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	72.40
	206489	243343	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	131.96
	206627	243335	LIBERTY CHRYSLER CENTER LLC	10100201-425100	COVER SEAL UNIT 215	29.36
	206682	243680	LIBERTY CHRYSLER CENTER LLC	61800894-425100	REPAIR / MAINT - MED4	27.36
					LIBERTY CHRYSLER CENTER LLC Total:	48,832.88
2935	032879		LIFEWAYS INC	10100621-460900	JAN23 LIFEWAYS	5,000.00
					LIFEWAYS INC Total:	5,000.00
2938	97745	243618	LIGHTING MAINTENANCE CO	10100304-422500	DEC 22 MAINTENANCE CONTRACT	5,262.26
	97644	243403	LIGHTING MAINTENANCE CO	10106061-422500	flag pole maintenance	784.74
					LIGHTING MAINTENANCE CO Total:	6,047.00
2966	450743	243675	LITTLE PRINT SHOP	10100202-422500	STRATEGIC PLAN	68.43
	450743	243675	LITTLE PRINT SHOP	61800890-422500	STRATEGIC PLAN	33.71
					LITTLE PRINT SHOP Total:	102.14
3004	916284-KBNANC	242254	LOWE'S	10100620-426900	CURTAIN ROD	55.09
	973178-KDKPRY	242922	LOWE'S	60207012-426900	DRYER FOR SHOP-FOR CLEANING UN	274.55

3004	973178-KDKPRY	242922	LOWE'S	60407071-426900	DRYER FOR SHOP-FOR CLEANING UN	164.73
	973178-KDKPRY	242922	LOWE'S	60907401-426900	DRYER FOR SHOP-FOR CLEANING UN	109.82
	916282-KBNANB		LOWE'S	10100620-426900	CR RTN BRACKET, CORE URN ORB	(37.97)
	911143-KBNAMZ	241826	LOWE'S	10102021-429600	VACUUM - ST1	75.74
	911143-KBNAMZ	241826	LOWE'S	61800891-429600	VACUUM - ST1	37.31
	911092-KBNANA	242053	LOWE'S	10106061-426900	misc supplies	340.03
	992918-KCTEFW	242242	LOWE'S	60207012-426900	BOTTLE FILLER, ELKAYEZ H2O-SHO	523.28
	992918-KCTEFW	242242	LOWE'S	60407071-426900	BOTTLE FILLER, ELKAYEZ H2O-SHO	313.97
	992918-KCTEFW	242242	LOWE'S	60907401-426900	BOTTLE FILLER, ELKAYEZ H2O-SHO	209.31
					LOWE'S Total:	2,065.86
16667	12/20/22	243389	LUIS USERA JR	50508910-431000	2506 WILDWOOD DR RECON PHS 2	100.00
					LUIS USERA JR Total:	100.00
3036	IN-497202	243189	M G OIL CO	10100618-426200	OIL AND FUEL	799.20
	IN-496769	243547	M G OIL CO	10100201-426200	5W20 OIL BULK	468.00
	IN-496415	243234	M G OIL CO	10100302-426200	BULK	549.45
	IN-497341	243792	M G OIL CO	60207012-426200	STOCK	206.40
					M G OIL CO Total:	2,023.05
3040	6180 4	243442	MAC CONSTRUCTION CO	10700132-437200	PR20-6180 DINOSAUR PARK ACCESS	38,994.43
	6180 4	243442	MAC CONSTRUCTION CO	50508912-437200	PR20-6180 DINOSAUR PARK ACCESS	45,187.94
	6180 4	243442	MAC CONSTRUCTION CO	50508915-437200	PR20-6180 DINOSAUR PARK ACCESS	1,261.19
					MAC CONSTRUCTION CO Total:	85,443.56
8899	P08219	243713	MACQUEEN EMERGENCY GROUP	10102021-425100	REPAIR / MAINT - E1	236.47

8899	P09853	243719	MACQUEEN EMERGENCY GROUP	10100202-426300	CLOTHING (CHEST STRAP) - BACKS	386.83
					MACQUEEN EMERGENCY GROUP Total:	623.30
3063	2075 4F	243394	MAINLINE CONTRACTING	60400833-438000	2075-4F TRENCHLESS SS REHAB	90,802.06
					MAINLINE CONTRACTING Total:	90,802.06
7864	2020-15639	243760	MANAGERPLUS SOLUTIONS, LLC	10100601-429501	FLEET MANAGEMENT SOFTWARE	1,203.84
	2020-15639	243760	MANAGERPLUS SOLUTIONS, LLC	10100607-429501	FLEET MANAGEMENT SOFTWARE	3,611.52
	2020-15639	243760	MANAGERPLUS SOLUTIONS, LLC	10100860-429501	FLEET MANAGEMENT SOFTWARE	1,203.84
					MANAGERPLUS SOLUTIONS, LLC Total:	6,019.20
9793	32934600	243475	MARCO	10100108-425300	KONICA COPIERS	1,225.38
	32934600	243475	MARCO	10100204-425300	KONICA COPIERS	225.59
	32934600	243475	MARCO	10100706-425300	KONICA COPIERS	0.64
					MARCO Total:	1,451.61
16519	09/9/22	243791	MARTIN MACCAULEY	60207012-429200	OPERATOR CERT TEST/EMPL #11240	60.00
					MARTIN MACCAULEY Total:	60.00
3112	182561	243231	MATCO TOOLS	10100305-426500	TOOL	800.00
					MATCO TOOLS Total:	800.00
3115	52094190	243232	MATHESON TRI-GAS INC	10100305-426900	SUPPLIES	19.85
	5204195	243555	MATHESON TRI-GAS INC	10100201-426100	COMPRESSED AIR	121.15
	002611790	243555	MATHESON TRI-GAS INC	10100201-426100	COMPRESSED AIR	145.68
					MATHESON TRI-GAS INC Total:	286.68
12371	08/25/22	243779	MATTHEW ZOLL	60207012-429200	OPERATOR CERT TEST/EMPL #10824	60.00
					MATTHEW ZOLL Total:	60.00
3164	15123427	243233	MCKIE FORD INC	10100301-425100	UNIT S079	35.55
	15124219	243342	MCKIE FORD INC	10100201-425100	CAR PARTS	7.14

3164	15124596	243342	MCKIE FORD INC	10100201-425100	CAR PARTS	16.43
	15124401	243342	MCKIE FORD INC	10100201-425100	CAR PARTS	345.17
	15124597	243342	MCKIE FORD INC	10100201-425100	CAR PARTS	123.42
	15124956	243342	MCKIE FORD INC	10100201-425100	CAR PARTS	56.67
	15124953	243342	MCKIE FORD INC	10100201-425100	CAR PARTS	17.92
	15124626		MCKIE FORD INC	10100201-425100	CREDIT RTN GASKET INTAKE MAN	(44.80)
					MCKIE FORD INC Total:	557.50
3191	86624	243669	MEDICAL WASTE TRANSPORT INC	61800890-422500	MEDICAL WASTE DISPOSAL - NOV	424.80
					MEDICAL WASTE TRANSPORT INC Total:	424.80
3208	58744	243257	MENARDS	10106061-426900	misc supplies	34.13
	59403	243431	MENARDS	60207011-426900	SKYLINE BOOSTER: HEATER	64.99
	59894	243699	MENARDS	61800890-425200	STATION MAINT - ST2	51.94
	59314	243664	MENARDS	10102020-425200	STATION MAINT - ST2	19.44
	59169	243663	MENARDS	10102020-425200	STATION MAINT - ST2	43.96
	59152	243299	MENARDS	60407072-426900	EXTENSION POLE	39.99
	58660	243184	MENARDS	10100618-426200	JANITORIAL/CHEMICAL, MISC. & O	89.94
	58660	243184	MENARDS	10100618-426400	JANITORIAL/CHEMICAL, MISC. & O	35.92
	58660	243184	MENARDS	10100618-426900	JANITORIAL/CHEMICAL, MISC. & O	27.71
	59496	243784	MENARDS	60207012-426500	SHOP	64.97
	59313	243337	MENARDS	10100201-426300	ICE SHOES STOCK	95.92
	58680	243362	MENARDS	10100205-425700	SIG 25' CORD (4)/30AMP PANEL (378.64
	58680	243362	MENARDS	10100205-426900	SIG 25' CORD (4)/30AMP PANEL (99.96
	57125	243203	MENARDS	10100603-426900	MOUSE TRAP	29.92
	59081	243238	MENARDS	60207011-426500	CABINET SCREWS, PRY BAR, DRILL	73.29
	59081	243238	MENARDS	60207011-426900	CABINET SCREWS, PRY BAR, DRILL	8.58
	59286	243324	MENARDS	60207014-425100	HEET FUEL ADDITIVE	19.96

3208	59388	243710	MENARDS	10102020-425200	STATION MAINT - ST2	18.43
	59399	243712	MENARDS	10102020-425200	STATION MAINT - ST2	23.94
	59417	243711	MENARDS	10102020-425200	STATION MAINT - ST2	30.96
	60055	243731	MENARDS	10102020-426900	STATION SUPPLIES & MAINT - ST2	28.24
	60055	243731	MENARDS	61800892-425200	STATION SUPPLIES & MAINT - ST2	14.42
	59294	243674	MENARDS	10102021-425200	STATION MAINT - ST1	33.69
	59294	243674	MENARDS	61800890-425200	STATION MAINT - ST1	16.59
	60595	243795	MENARDS	60207012-426500	W315	51.98
				MENARDS Total:	1,397.51	
3225	00149		METROPOLITAN LIFE INSURANCE COMPANY	70200922-454200	FEB23 LIFE	5,934.07
					METROPOLITAN LIFE INSURANCE COMPANY Total:	5,934.07
15214	12/05-08/22	243347	MICHAEL HATHEWAY	10100108-427000	TRVL REIMB/M HATHEWAY PIERRE	140.00
					MICHAEL HATHEWAY Total:	140.00
3243	120617	243374	MIDCONTINENT TESTING LABS INC	60407073-422500	DECEMBER 2022 EFFLUENT NO2/NO3	63.17
	120439	243201	MIDCONTINENT TESTING LABS INC	10100612-422500	WATER TESTING FOR NOV. 2022	126.00
					MIDCONTINENT TESTING LABS INC Total:	189.17
3252	6578301	243375	MIDLAND SCIENTIFIC INC	60407073-426900	pH BUFFERS, ELECTRODE SOLUTION	1,021.99
					MIDLAND SCIENTIFIC INC Total:	1,021.99
16655	1039	243207	MIDWEST CONCRETE COATINGS	10102020-425200	STATION MAINT - ST2	5,566.13
	1038	243207	MIDWEST CONCRETE COATINGS	10102020-425200	STATION MAINT - ST2	2,700.00
					MIDWEST CONCRETE COATINGS Total:	8,266.13
16518	09/06/22	243782	MIKE MAHLE	60207012-429200	OPERATOR CERT TEST/EMPL #11232	60.00
					MIKE MAHLE Total:	60.00

3293	3618	243188	MIRROR FINISHES TRUCK & AUTO BODY INC	10100618-425100	BUS REPAIRS	225.00
					MIRROR FINISHES TRUCK & AUTO BODY INC Total:	225.00
8280	262671	243363	MOBOTREX	10100205-426900	BASE ASSY: SQUARE,ALUM W/DOOR	856.00
					MOBOTREX Total:	856.00
8693	23186459	243319	MONOPRICE	10106024-426900	CAT6 CABLE	385.30
					MONOPRICE Total:	385.30
13772	CINV03602	243667	MONUMENT HEALTH RAPID CITY HOSPITAL INC	61800890-429700	EMS DISPOSABLES	1,379.30
					MONUMENT HEALTH RAPID CITY HOSPITAL INC Total:	1,379.30
3357	8281521675	239082	MOTOROLA SOLUTIONS INC	61800890-425300	RADIO REPAIR	760.00
					MOTOROLA SOLUTIONS INC Total:	760.00
3395	12/30/22	243767	MUSEUM ALLIANCE OF RC	10106064-460600	FINAL 2022	1,816.01
	01/05/23		MUSEUM ALLIANCE OF RC	10106064-460600	JAN23 JOURNEY MUSEUM	100,000.00
					MUSEUM ALLIANCE OF RC Total:	101,816.01
14735	08042-7847	243781	MYFLEETCENTER	60207014-425100	UNIT #343: OIL CHANGE	90.53
					MYFLEETCENTER Total:	90.53
3424	21258	243600	NATIVE SUN NEWS	10100101-423000	LNI Ad in Native Sun News	300.00
					NATIVE SUN NEWS Total:	300.00
3429	202212-2925	243777	NBS GOVERNMENT FINANCE GROUP	10106023-422500	D-FAST ANNUAL LICENSE FEE	13,187.59
					NBS GOVERNMENT FINANCE GROUP Total:	13,187.59
15396	12/05-08/22	243348	NICK GOLDSBERRY	10100108-427000	TRVL REIMB/N GOLDSBERRY PIERRE	313.40
					NICK GOLDSBERRY Total:	313.40
11541	12/29/22	243653	NICK STROOT	10100111-426300	Team Building Breakfast Meetin	195.73
					NICK STROOT Total:	195.73

10597	104130	243192	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	1,166.43
	104126	243192	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	957.77
	104128	243193	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	634.58
	104105	243193	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	992.33
	104097	243193	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	614.77
					NORTH CENTRAL INTERNATIONAL INC Total:	4,365.88
3515	480289	243376	NORTH CENTRAL LABORATORIES	60407073-426900	AMMONIA BUFFER & AMMONIA STAND	533.86
					NORTH CENTRAL LABORATORIES Total:	533.86
3522	0133275	243032	NORTHERN BALANCE & SCALE INC	60407073-422500	ON-SITE CALIBRATION OF SCALE/B	382.00
					NORTHERN BALANCE & SCALE INC Total:	382.00
3525	RCI02162	242927	NORTHERN TRUCK EQUIPMENT CORP	10100607-425300	CUTTING EDGE	242.64
	RCI02162	242927	NORTHERN TRUCK EQUIPMENT CORP	10100607-426200	CUTTING EDGE	174.43
	RCI02301	243567	NORTHERN TRUCK EQUIPMENT CORP	10100301-425100	UNIT S064	51.23
	RCI02401	243796	NORTHERN TRUCK EQUIPMENT CORP	60207012-425100	W314	2,400.00
	RCI02192	243567	NORTHERN TRUCK EQUIPMENT CORP	10100301-425100	UNIT S064	1,025.33
					NORTHERN TRUCK EQUIPMENT CORP Total:	3,893.63
3530	1414817-1	243455	NORTHWEST PIPE FITTINGS INC	10100607-425500	REPAIR LID, GASKET	72.83
	1388505-1	243455	NORTHWEST PIPE FITTINGS INC	10100607-425500	REPAIR LID, GASKET	24.94
	1415679	243568	NORTHWEST PIPE FITTINGS INC	10100302-426900	SUPPLIES	57.00
	1416971	243756	NORTHWEST PIPE FITTINGS INC	10100607-425500	CONTROLLER	193.90
	CM1400141		NORTHWEST PIPE FITTINGS INC	10100607-425500	CREDIT RTN CONTROLLER	(1,065.41)

3530	1417368	243787	NORTHWEST PIPE FITTINGS INC	60207012-425500	STOCK	2,573.90
	1416212	243202	NORTHWEST PIPE FITTINGS INC	10100612-425500	STEAM GASKETS	4.48
	1416888	243196	NORTHWEST PIPE FITTINGS INC	60207012-425500	TERRACIT RESERVOIR	298.30
	1416943	243194	NORTHWEST PIPE FITTINGS INC	60207012-425500	TERRACITA RESERVOIR	72.04
	1416849	243241	NORTHWEST PIPE FITTINGS INC	60207012-425500	TERRACITA VALE	6,709.40
	CM1384130		NORTHWEST PIPE FITTINGS INC	10100607-425500	CREDIT RTN COMMERCIAL SGL HDL METERING	(150.82)
	1417812	243785	NORTHWEST PIPE FITTINGS INC	60207012-425500	STOCK	226.80
				NORTHWEST PIPE FITTINGS INC Total:	9,017.36	
15843	1906	243459	ON-SITE FIRST AID AND SAFETY	60207011-426310	12/26/2022: RESTOCK 1ST AID KI	125.45
					ON-SITE FIRST AID AND SAFETY Total:	125.45
3601	01/31/23		PENNINGTON COUNTY	10100621-458200	JAN23 DISPATCH	143,707.08
	01/31/2023		PENNINGTON COUNTY	10100621-459600	JAN23 EMERG MGMT	13,678.42
	01-31-23		PENNINGTON COUNTY	10100621-459700	JAN23 SEARCH/RESCUE	1,314.58
	01-31-2023		PENNINGTON COUNTY	10100621-456600	JAN23 DETOX	93,362.17
	12/06/22	242703	PENNINGTON COUNTY	10100201-422500	PROPERTY RENEWAL FOR PSB AND E	18,135.66
					PENNINGTON COUNTY Total:	270,197.91
5432	01/31/23		PERFORMING ARTS CENTER OF RAPID CITY INC	10100621-462000	JAN23 PERFORMING ARTS CENTER OF RC	3,333.33
					PERFORMING ARTS CENTER OF RAPID CITY INC Total:	3,333.33
2928	CD99019854	243788	PETE LIEN & SONS INC	60207012-425500	STOCK	120.00
					PETE LIEN & SONS INC Total:	120.00
15724	1760005198	243569	POMP'S TIRE SERVICE INC	10100302-426700	UNITS	873.60
	1760005333	243364	POMP'S TIRE SERVICE INC	10100205-426700	T721 TIRES (4)	799.80
	1760005309	243365	POMP'S TIRE SERVICE INC	10100205-426700	T704 TIRES (6)	1,595.22
	1760005162	243569	POMP'S TIRE SERVICE INC	10100302-426700	UNITS	654.96
	1750013539	243569	POMP'S TIRE SERVICE INC	10100302-426700	UNITS	654.96
	1750014655	243683	POMP'S TIRE SERVICE INC	10100202-425100	REPAIR / MAINT - TRAINING BUS	53.00

15724	1750014701	243724	POMP'S TIRE SERVICE INC	61800896-426700	REPAIR / MAINT (TIRE) - MED6	310.34
					POMP'S TIRE SERVICE INC Total:	4,941.88
11354	711855	243677	PRAIRIE AUTO PARTS	61800891-425100	REPAIR / MAINT - MM2 UNIT 8151	159.16
	711512	243679	PRAIRIE AUTO PARTS	61800896-425100	REPAIR / MAINT - MED6	39.08
	711512	243679	PRAIRIE AUTO PARTS	61800896-426200	REPAIR / MAINT - MED6	62.04
	710994	243678	PRAIRIE AUTO PARTS	61800890-425100	REPAIR / MAINT - UNIT 8171	4.71
	711209	243693	PRAIRIE AUTO PARTS	10102026-425200	REPAIR / MAINT - TK6	39.77
	712121	243692	PRAIRIE AUTO PARTS	10100202-425100	REPAIR / MAINT - TRAINING BUS	13.69
	712121	243692	PRAIRIE AUTO PARTS	10100202-426500	REPAIR / MAINT - TRAINING BUS	25.51
	713234	243721	PRAIRIE AUTO PARTS	10102021-426200	REPAIR / MAINT - TK1	79.74
	017437		PRAIRIE AUTO PARTS	10100305-426900	CREDIT RTN ADAPTER	(10.78)
	702358	242507	PRAIRIE AUTO PARTS	10100302-425100	UNITS	282.36
	703307	242507	PRAIRIE AUTO PARTS	10100302-425300	UNITS	20.30
	700049	242507	PRAIRIE AUTO PARTS	10100302-425100	UNITS	10.79
	017430	242508	PRAIRIE AUTO PARTS	10100305-426900	SUPPLIES	20.66
	706234	242508	PRAIRIE AUTO PARTS	10100305-426900	SUPPLIES	20.66
	706098	242508	PRAIRIE AUTO PARTS	10100305-426500	SUPPLIES	16.19
	710993		PRAIRIE AUTO PARTS	10100607-425100	CREDIT RTN CORE	(18.00)
	699500	242503	PRAIRIE AUTO PARTS	10100301-425100	UNIT S079	110.28
	700329	242503	PRAIRIE AUTO PARTS	10100301-425100	UNIT S079	142.73
	699120	242503	PRAIRIE AUTO PARTS	10100301-425100	UNIT S079	51.13
	699120	242503	PRAIRIE AUTO PARTS	10100301-426200	UNIT S079	8.49
	698955	242503	PRAIRIE AUTO PARTS	10100301-425100	UNIT S079	68.90
	698955	242503	PRAIRIE AUTO PARTS	10100301-426200	UNIT S079	30.66
	017546	242507	PRAIRIE AUTO PARTS	10100302-425100	UNITS	30.51
	020392	243463	PRAIRIE AUTO PARTS	10100607-425100	FILTERS	63.49
	709756	243424	PRAIRIE AUTO PARTS	10100302-425100	UNITS	11.68
	709766	243424	PRAIRIE AUTO PARTS	10100302-425100	UNITS	29.73
	020199	243463	PRAIRIE AUTO PARTS	10100607-425100	FILTERS	61.00

11354	020161	243463	PRAIRIE AUTO PARTS	10100607-426500	FILTERS	19.53
	710933	243463	PRAIRIE AUTO PARTS	10100607-425100	FILTERS	490.09
	020704	243757	PRAIRIE AUTO PARTS	10100607-425100	OIL COOL HOSE #61	285.50
	020670	243757	PRAIRIE AUTO PARTS	10100607-425300	OIL COOL HOSE #61	87.01
	698711	243588	PRAIRIE AUTO PARTS	10100401-425100	UNIT S100	266.44
	708645	243424	PRAIRIE AUTO PARTS	10100302-425100	UNITS	8.48
	709315	243424	PRAIRIE AUTO PARTS	10100302-425300	UNITS	15.40
	711441	243463	PRAIRIE AUTO PARTS	10100607-425100	FILTERS	226.03
	712996	243720	PRAIRIE AUTO PARTS	61800894-425100	REPAIR / MAINT - MED4	4.71
	712654	243723	PRAIRIE AUTO PARTS	61800896-425100	REPAIR / MAINT - MED6	100.75
	712107		PRAIRIE AUTO PARTS	61800891-425100	CREDIT RTN FUEL MODULE	(159.16)
	020148	243396	PRAIRIE AUTO PARTS	60207014-425100	UNIT #310: WINDSHIELD WIPER BL	30.78
	020750	243757	PRAIRIE AUTO PARTS	10100860-425300	OIL COOL HOSE #61	144.41
	020184	243606	PRAIRIE AUTO PARTS	60207014-425100	UNIT #342: DC POWER INVERTER	56.99
	712957	243722	PRAIRIE AUTO PARTS	10102030-425100	REPAIR / MAINT - UNIT 2111	20.02
	709468	243701	PRAIRIE AUTO PARTS	10100202-426200	REPAIR / MAINT (ANTIFREEZE) -	115.74
	712184	243689	PRAIRIE AUTO PARTS	10100202-426200	REPAIR / MAINT - TRAINING BUS	26.97
	712276	243690	PRAIRIE AUTO PARTS	10100202-425100	REPAIR / MAINT - TRAINING BUS	45.99
	712020	243691	PRAIRIE AUTO PARTS	10100202-425100	REPAIR / MAINT - TRAINING BUS	5.91
	711904	243676	PRAIRIE AUTO PARTS	61800891-425100	REPAIR / MAINT - MM2 UNIT 8151	8.20
				PRAIRIE AUTO PARTS Total:	3,174.27	
7839	12/07/22	243445	RANDY BOSSERT	10100607-426300	2022 AFSCME CLOTHING REIMBURSE	90.50
	12/24/22	243445	RANDY BOSSERT	10100607-426300	2022 AFSCME CLOTHING REIMBURSE	55.29
					RANDY BOSSERT Total:	145.79
16675	160146	243758	RAPID AUTO SALVAGE INC	10100607-425100	CARRIER ASSEMBLY #45	175.00
					RAPID AUTO SALVAGE INC Total:	175.00
3849	09/02/2022	243434	RAPID CITY ARTS COUNCIL	10106062-422500	LAWN CARE - JUL 22	153.36
	09/06/2022	243437	RAPID CITY ARTS COUNCIL	10106062-425300	REPAIR ROOFTOP UNIT	183.16

3849	12/20/2022	243436	RAPID CITY ARTS COUNCIL	10106062-422500	LAWN CARE - AUG 22 SEPT 22	250.48
	12-20-2022	243436	RAPID CITY ARTS COUNCIL	10106062-422500	LAWN CARE - AUG 22 SEPT 22	383.40
	12/23/22	243435	RAPID CITY ARTS COUNCIL	10106062-426900	BATTERIES - EMERGENCY LIGHTS	479.20
	12/23/2022	243435	RAPID CITY ARTS COUNCIL	10106062-426900	BATTERIES - EMERGENCY LIGHTS	905.00
	12-23-2022	243435	RAPID CITY ARTS COUNCIL	10106062-426900	BATTERIES - EMERGENCY LIGHTS	149.28
					RAPID CITY ARTS COUNCIL Total:	2,503.88
12750	8788/1	243733	RAPID CITY HARDWARE	10102023-425200	STATION MAINT - ST3	10.40
	8788/1	243733	RAPID CITY HARDWARE	61800893-425200	STATION MAINT - ST3	5.12
	8761/1	243732	RAPID CITY HARDWARE	10102023-426200	REPAIR / MAINT (OIL) - ST3	21.99
					RAPID CITY HARDWARE Total:	37.51
3863	52447	243628	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	65.12
	52879	243628	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	49.13
	52449	243628	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	36.56
	52685	243628	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	5,649.83
	52448	243628	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	47.98
	52403	243628	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	203.91
					RAPID CITY JOURNAL - ADVERTISING Total:	6,052.53
3866	12/16/22	243332	RAPID CITY MEDICAL CENTER	10100201-422500	PREHIRE EXAM	136.50
					RAPID CITY MEDICAL CENTER Total:	136.50
14802	152	242694	RAPID WASH LLC	10100201-425100	CAR WASHES	224.00
					RAPID WASH LLC Total:	224.00
3934	2487 10	243395	RCS CONSTRUCTION INC.	50508910-437000	2487-10 ST CLOUD RECON-5TH ST	115,119.83

3934	2487 10	243395	RCS CONSTRUCTION INC.	50508911-437100	2487-10 ST CLOUD RECON-5TH ST	2,631.83
	2487 10	243395	RCS CONSTRUCTION INC.	60200933-438100	2487-10 ST CLOUD RECON-5TH ST	9,522.17
	2487 10	243395	RCS CONSTRUCTION INC.	60400833-438000	2487-10 ST CLOUD RECON-5TH ST	3,382.78
					RCS CONSTRUCTION INC. Total:	130,656.61
3938	P3022410	243457	RDO EQUIPMENT CO	10100607-425300	HYDR QUICK COUPLER PLUG	28.44
	P2842110	243235	RDO EQUIPMENT CO	10100301-425100	UNIT S031	49.03
					RDO EQUIPMENT CO Total:	77.47
3950	0044905	242284	RECORD STORAGE SOLUTIONS INC	10100106-426100	Monthly off site storage Decem	27.00
					RECORD STORAGE SOLUTIONS INC Total:	27.00
3958	915-1-164049	242512	RED WING SHOE STORE	10100305-426300	CLOTHING	186.99
	915-1-164455	243177	RED WING SHOE STORE	60207014-426300	TYSON SAHLI: UNIFORM BOOTS	225.24
	915-1-164470	243178	RED WING SHOE STORE	60207014-426300	FRANK ALLOWAY: UNIFORM BOOTS	161.49
	915-1-164456	243176	RED WING SHOE STORE	60207014-426300	KYLE DUNFEE: UNIFORM BOOTS	212.49
	915-1-164427	243045	RED WING SHOE STORE	60407071-426300	EMPLOYEE WORK BOOTS	203.99
	915-1-164023	242419	RED WING SHOE STORE	10100205-426300	SAFETY FOOTWEAR-JENSEN,B	250.00
	915-1-163660	242417	RED WING SHOE STORE	10100108-426300	SAFETY FOOTWEAR-ARCH,K	178.49
					RED WING SHOE STORE Total:	1,418.69
6743	50283643	240805	REHRIG PACIFIC COMPANY	61207101-426900	65G GARBAGE (180)/65G RECYCLIN	42,581.04
					REHRIG PACIFIC COMPANY Total:	42,581.04
4040	5066250784	243420	RICOH USA	10100301-426100	COPIER	31.27
					RICOH USA Total:	31.27
4125	6597635	243619	RUNNINGS SUPPLY INC	10100205-426500	HAMMERDRILL (2)/SAWZALL	279.92
	6597635	243619	RUNNINGS SUPPLY INC	10100304-426500	HAMMERDRILL (2)/SAWZALL	139.93
	6602295	243642	RUNNINGS SUPPLY INC	10100205-426500	SHOP 4-1/2" GRINDER	69.99
	6603070	243759	RUNNINGS SUPPLY INC	10100607-462100	AMMUNITION	118.98

4125	6603084	243759	RUNNINGS SUPPLY INC	10100607-462100	AMMUNITION	749.75
	6590536	243734	RUNNINGS SUPPLY INC	10102025-426900	STATION SUPPLIES - ST5	66.99
	6590536	243734	RUNNINGS SUPPLY INC	61800895-426900	STATION SUPPLIES - ST5	33.00
	6592587	243164	RUNNINGS SUPPLY INC	60407072-426900	ADMIN BLDG UTILITY HEATERS	17.99
	6592587	243164	RUNNINGS SUPPLY INC	60407073-426900	ADMIN BLDG UTILITY HEATERS	35.98
	6596158	243345	RUNNINGS SUPPLY INC	10100201-426900	TOOLS FOR EVOC	279.98
					RUNNINGS SUPPLY INC Total:	1,792.51
4163	90497553	242436	SAFETY KLEEN CORP	10100607-422500	PARTS CLEANER SERVICE	266.74
					SAFETY KLEEN CORP Total:	266.74
4182	008636	242839	SAM'S CLUB	10100202-426400	DEPT SUPPLIES-JANITORIAL	537.60
	008636	242839	SAM'S CLUB	61800890-426400	DEPT SUPPLIES-JANITORIAL	264.79
					SAM'S CLUB Total:	802.39
10008	687753	243738	SANFORD HEALTH OCCUPATIONAL MEDICINE	10100105-422500	DRUG SCREENS	70.00
	687753	243738	SANFORD HEALTH OCCUPATIONAL MEDICINE	10100108-422500	DRUG SCREENS	70.00
	687753	243738	SANFORD HEALTH OCCUPATIONAL MEDICINE	10100201-422500	DRUG SCREENS	232.00
	687753	243738	SANFORD HEALTH OCCUPATIONAL MEDICINE	10100204-422500	DRUG SCREENS	70.00
	687753	243738	SANFORD HEALTH OCCUPATIONAL MEDICINE	10100301-422500	DRUG SCREENS	35.00
	687753	243738	SANFORD HEALTH OCCUPATIONAL MEDICINE	10100302-422500	DRUG SCREENS	70.00
	687753	243738	SANFORD HEALTH OCCUPATIONAL MEDICINE	10100305-422500	DRUG SCREENS	70.00
	687753	243738	SANFORD HEALTH OCCUPATIONAL MEDICINE	10100401-422500	DRUG SCREENS	70.00
	687753	243738	SANFORD HEALTH OCCUPATIONAL MEDICINE	10100603-422500	DRUG SCREENS	35.00
	687753	243738	SANFORD HEALTH OCCUPATIONAL MEDICINE	10100607-422500	DRUG SCREENS	35.00
	687753	243738	SANFORD HEALTH OCCUPATIONAL MEDICINE	10100618-422500	DRUG SCREENS	355.00

10008	687753	243738	SANFORD HEALTH OCCUPATIONAL MEDICINE	10106022-422500	DRUG SCREENS	35.00
	687753	243738	SANFORD HEALTH OCCUPATIONAL MEDICINE	10106026-422500	DRUG SCREENS	35.00
	687753	243738	SANFORD HEALTH OCCUPATIONAL MEDICINE	60207011-422500	DRUG SCREENS	35.00
	687753	243738	SANFORD HEALTH OCCUPATIONAL MEDICINE	60207012-422500	DRUG SCREENS	35.00
	687753	243738	SANFORD HEALTH OCCUPATIONAL MEDICINE	60407072-422500	DRUG SCREENS	35.00
	687753	243738	SANFORD HEALTH OCCUPATIONAL MEDICINE	60407073-422500	DRUG SCREENS	35.00
	687753	243738	SANFORD HEALTH OCCUPATIONAL MEDICINE	60602073-422500	DRUG SCREENS	35.00
	687753	243738	SANFORD HEALTH OCCUPATIONAL MEDICINE	60602076-422500	DRUG SCREENS	61.25
	687753	243738	SANFORD HEALTH OCCUPATIONAL MEDICINE	60602077-422500	DRUG SCREENS	3.50
	687753	243738	SANFORD HEALTH OCCUPATIONAL MEDICINE	60602078-422500	DRUG SCREENS	5.25
	687753	243738	SANFORD HEALTH OCCUPATIONAL MEDICINE	60907401-422500	DRUG SCREENS	35.00
	687753	243738	SANFORD HEALTH OCCUPATIONAL MEDICINE	61207101-422500	DRUG SCREENS	105.00
	687753	243738	SANFORD HEALTH OCCUPATIONAL MEDICINE	61507102-422500	DRUG SCREENS	140.00
	687753	243738	SANFORD HEALTH OCCUPATIONAL MEDICINE	61507103-422500	DRUG SCREENS	70.00
	687753	243738	SANFORD HEALTH OCCUPATIONAL MEDICINE	77500911-422500	DRUG SCREENS	35.00
	687753	243738	SANFORD HEALTH OCCUPATIONAL MEDICINE	77504134-422500	DRUG SCREENS	35.00
	692270	243739	SANFORD HEALTH OCCUPATIONAL MEDICINE	10100108-422500	DRUG SCREENS	140.00
	692270	243739	SANFORD HEALTH OCCUPATIONAL MEDICINE	10100201-422500	DRUG SCREENS	210.00
	692270	243739	SANFORD HEALTH OCCUPATIONAL MEDICINE	10100204-422500	DRUG SCREENS	57.00

10008	692270	243739	SANFORD HEALTH OCCUPATIONAL MEDICINE	10100301-422500	DRUG SCREENS	35.00
	692270	243739	SANFORD HEALTH OCCUPATIONAL MEDICINE	10100305-422500	DRUG SCREENS	70.00
	692270	243739	SANFORD HEALTH OCCUPATIONAL MEDICINE	10100401-422500	DRUG SCREENS	75.00
	692270	243739	SANFORD HEALTH OCCUPATIONAL MEDICINE	10100607-422500	DRUG SCREENS	145.00
	692270	243739	SANFORD HEALTH OCCUPATIONAL MEDICINE	10100609-422500	DRUG SCREENS	35.00
	692270	243739	SANFORD HEALTH OCCUPATIONAL MEDICINE	10100618-422500	DRUG SCREENS	295.00
	692270	243739	SANFORD HEALTH OCCUPATIONAL MEDICINE	10100860-422500	DRUG SCREENS	35.00
	692270	243739	SANFORD HEALTH OCCUPATIONAL MEDICINE	10106022-422500	DRUG SCREENS	35.00
	692270	243739	SANFORD HEALTH OCCUPATIONAL MEDICINE	10106023-422500	DRUG SCREENS	35.00
	692270	243739	SANFORD HEALTH OCCUPATIONAL MEDICINE	10106026-422500	DRUG SCREENS	22.00
	692270	243739	SANFORD HEALTH OCCUPATIONAL MEDICINE	60207011-422500	DRUG SCREENS	35.00
	692270	243739	SANFORD HEALTH OCCUPATIONAL MEDICINE	60407072-422500	DRUG SCREENS	35.00
	692270	243739	SANFORD HEALTH OCCUPATIONAL MEDICINE	60602073-422500	DRUG SCREENS	66.50
	692270	243739	SANFORD HEALTH OCCUPATIONAL MEDICINE	60602076-422500	DRUG SCREENS	35.00
	692270	243739	SANFORD HEALTH OCCUPATIONAL MEDICINE	60602078-422500	DRUG SCREENS	3.50
	692270	243739	SANFORD HEALTH OCCUPATIONAL MEDICINE	60602081-422500	DRUG SCREENS	35.00
	692270	243739	SANFORD HEALTH OCCUPATIONAL MEDICINE	60907401-422500	DRUG SCREENS	70.00
	692270	243739	SANFORD HEALTH OCCUPATIONAL MEDICINE	61207101-422500	DRUG SCREENS	320.00
	692270	243739	SANFORD HEALTH OCCUPATIONAL MEDICINE	61400665-422500	DRUG SCREENS	35.00

10008	692270	243739	SANFORD HEALTH OCCUPATIONAL MEDICINE	61507102-422500	DRUG SCREENS	140.00
	692270	243739	SANFORD HEALTH OCCUPATIONAL MEDICINE	61507103-422500	DRUG SCREENS	70.00
	692270	243739	SANFORD HEALTH OCCUPATIONAL MEDICINE	77500911-422500	DRUG SCREENS	35.00
	692270	243739	SANFORD HEALTH OCCUPATIONAL MEDICINE	77504134-422500	DRUG SCREENS	145.00
					SANFORD HEALTH OCCUPATIONAL MEDICINE Total:	4,061.00
15422	22UR027	243037	SCIHOLDINGS LLC	10100204-453000	Sign Refund	40.00
					SCIHOLDINGS LLC Total:	40.00
4330	0714644	243381	SERVALL UNIFORM/LINEN CO INC	60407072-426400	MOPS, SHOP TOWELS & FLOOR MATS	73.58
	0712625	243191	SERVALL UNIFORM/LINEN CO INC	60800840-422500	PROFESSIONAL SERVICES	56.22
	0715550	243661	SERVALL UNIFORM/LINEN CO INC	10100202-426400	LINEN SERVICE	23.84
	0715550	243661	SERVALL UNIFORM/LINEN CO INC	61800890-426400	LINEN SERVICE	48.39
	0716646	243599	SERVALL UNIFORM/LINEN CO INC	10106061-426400	janitorial supplies	194.23
					SERVALL UNIFORM/LINEN CO INC Total:	396.26
4359	9513-3	243458	SHERWIN-WILLIAMS COMPANY	10100607-425900	PAINT SUPPLIES	37.13
	1989-0	243458	SHERWIN-WILLIAMS COMPANY	10100607-425900	PAINT SUPPLIES	105.98
					SHERWIN-WILLIAMS COMPANY Total:	143.11
4360	B16279135	243225	SHI INTERNATIONAL CORP	10102020-429501	OFFICE STANDARD 2021 S LNG LTS	148.66
	B16279135	243225	SHI INTERNATIONAL CORP	61800892-429501	OFFICE STANDARD 2021 S LNG LTS	148.65
	B16280396	243298	SHI INTERNATIONAL CORP	60207012-429501	MS PROJECT LICENSE/P SMITH	149.43
	B16280396	243298	SHI INTERNATIONAL CORP	60407071-429501	MS PROJECT LICENSE/P SMITH	149.43
	B16280396	243298	SHI INTERNATIONAL CORP	60907401-429501	MS PROJECT LICENSE/P SMITH	149.43
					SHI INTERNATIONAL CORP Total:	745.60

4363	40483143	239278	SHIMADZU SCIENTIFIC INSTRUMENTS INC	10100201-426100	10µL Syringe for GC/MS in Drug	227.41
					SHIMADZU SCIENTIFIC INSTRUMENTS INC Total:	227.41
4366	91103	243786	SHOENER MACHINE & TOOL INC	60207012-426900	SHOP	207.16
					SHOENER MACHINE & TOOL INC Total:	207.16
4390	I-4409	243197	SIGNS NOW	10100101-458700	Tablecloth for Disability Awar	255.00
					SIGNS NOW Total:	255.00
4397	2532 2	243392	SIMON CONTRACTORS OF SD INC	50508910-437000	2532-2 SUNBURST DR RECON	17,692.40
	2532 2	243392	SIMON CONTRACTORS OF SD INC	50508911-437100	2532-2 SUNBURST DR RECON	28,456.06
	2532 2	243392	SIMON CONTRACTORS OF SD INC	60200933-438100	2532-2 SUNBURST DR RECON	67,371.20
	2532 2	243392	SIMON CONTRACTORS OF SD INC	60400834-438000	2532-2 SUNBURST DR RECON	130,834.50
					SIMON CONTRACTORS OF SD INC Total:	244,354.16
10772	3028783	243089	SIMON NORTH REGION SD	61507102-426600	DEICE SAND	635.67
	3035571	243419	SIMON NORTH REGION SD	10100302-424300	SNOW HELP	12,795.00
					SIMON NORTH REGION SD Total:	13,430.67
4405	135235	243127	SIMPSON'S PRINTING	60207012-426100	BUSINESS CARDS	15.00
	135235	243127	SIMPSON'S PRINTING	60407071-426100	BUSINESS CARDS	9.00
	135235	243127	SIMPSON'S PRINTING	60907401-426100	BUSINESS CARDS	6.00
					SIMPSON'S PRINTING Total:	30.00
4510	2023 DUES	243775	SOUTH DAKOTA GOVERNMENTAL FINANCE OFFICERS' ASSOC	10106021-429200	2023 MEMBERSHIP DUES - DAVIS,	40.00
					SOUTH DAKOTA GOVERNMENTAL FINANCE OFFICERS' ASSOC Total:	40.00
4518	02/07/23	243774	SOUTH DAKOTA MUNICIPAL LEAGUE	10106021-427000	LEGISLATIVE RIB DINNER - DAVIS	30.00
					SOUTH DAKOTA MUNICIPAL LEAGUE Total:	30.00
15217	65629-01-2023		SOUTH DAKOTA NETWORK LLC	10106024-428100	E-LINE SVCS	914.60
	65629-01-2023		SOUTH DAKOTA NETWORK LLC	60602074-428100	E-LINE SVCS	700.00

15217	65629-01-2023		SOUTH DAKOTA NETWORK LLC	10100201-428100	E-LINE SVCS	729.00
	65629-01-2023		SOUTH DAKOTA NETWORK LLC	61400605-428100	E-LINE SVCS	594.00
	65629-01-2023		SOUTH DAKOTA NETWORK LLC	10102025-428100	E-LINE SVCS	594.00
	65629-01-2023		SOUTH DAKOTA NETWORK LLC	10102026-428100	E-LINE SVCS	594.00
	65629-01-2023		SOUTH DAKOTA NETWORK LLC	61507102-428100	E-LINE SVCS	729.00
	65629-01-2023		SOUTH DAKOTA NETWORK LLC	10100620-428100	E-LINE SVCS	594.00
	65629-01-2023		SOUTH DAKOTA NETWORK LLC	10100612-428100	E-LINE SVCS	594.00
	65629-01-2023		SOUTH DAKOTA NETWORK LLC	61300604-428100	E-LINE SVCS	594.00
	65629-01-2023		SOUTH DAKOTA NETWORK LLC	10100612-428100	E-LINE SVCS	594.00
	65629-01-2023		SOUTH DAKOTA NETWORK LLC	10102027-428100	E-LINE SVCS	594.00
	65629-01-2023		SOUTH DAKOTA NETWORK LLC	60407072-428100	E-LINE SVCS	729.00
	65629-01-2023		SOUTH DAKOTA NETWORK LLC	10100607-428100	E-LINE SVCS	594.00
	65629-01-2023		SOUTH DAKOTA NETWORK LLC	60207013-428100	E-LINE SVCS	729.00
	65629-01-2023		SOUTH DAKOTA NETWORK LLC	10102024-428100	E-LINE SVCS	594.00
	65629-01-2023		SOUTH DAKOTA NETWORK LLC	10102023-428100	E-LINE SVCS	594.00
	65629-01-2023		SOUTH DAKOTA NETWORK LLC	10100860-428100	E-LINE SVCS	594.00
	65629-01-2023		SOUTH DAKOTA NETWORK LLC	10106024-428100	E-LINE SVCS	750.55
						SOUTH DAKOTA NETWORK LLC Total:
4519	SD22-03334	243302	SOUTH DAKOTA ONE CALL	10100205-422500	652 LOCATES	167.96
	SD22-03334	243302	SOUTH DAKOTA ONE CALL	10100607-422500	652 LOCATES	167.97
	SD22-03334	243302	SOUTH DAKOTA ONE CALL	60207012-422500	652 LOCATES	167.96
	SD22-03334	243302	SOUTH DAKOTA ONE CALL	60907401-422500	652 LOCATES	167.97
						SOUTH DAKOTA ONE CALL Total:
4532	BO 8268	243117	SOUTH DAKOTA SCHOOL OF MINES & TECHNOLOGY	10100201-416000	WORK STUDY STRUTT	35.92
						SOUTH DAKOTA SCHOOL OF MINES & TECHNOLOGY Total:
4545	BOYDA 2023	243778	SOUTH DAKOTA WATER & WASTEWATER	60207013-429200	2023 MEMBERSHIP RENEWALS	10.00
	71 2023	243778	SOUTH DAKOTA WATER & WASTEWATER	60207011-429200	2023 MEMBERSHIP RENEWALS	10.00

4545	1866 2023	243778	SOUTH DAKOTA WATER & WASTEWATER	60207011-429200	2023 MEMBERSHIP RENEWALS	10.00
	824 2023	243778	SOUTH DAKOTA WATER & WASTEWATER	60207011-429200	2023 MEMBERSHIP RENEWALS	10.00
	1865 2023	243778	SOUTH DAKOTA WATER & WASTEWATER	60207014-429200	2023 MEMBERSHIP RENEWALS	10.00
	225 2023	243778	SOUTH DAKOTA WATER & WASTEWATER	60207011-429200	2023 MEMBERSHIP RENEWALS	10.00
	1428 2023	243778	SOUTH DAKOTA WATER & WASTEWATER	60207012-429200	2023 MEMBERSHIP RENEWALS	10.00
	1427 2023	243778	SOUTH DAKOTA WATER & WASTEWATER	60207011-429200	2023 MEMBERSHIP RENEWALS	10.00
	2032 2023	243778	SOUTH DAKOTA WATER & WASTEWATER	60207011-429200	2023 MEMBERSHIP RENEWALS	10.00
	1864 2023	243778	SOUTH DAKOTA WATER & WASTEWATER	60207012-429200	2023 MEMBERSHIP RENEWALS	10.00
	240 2023	243778	SOUTH DAKOTA WATER & WASTEWATER	60207012-429200	2023 MEMBERSHIP RENEWALS	10.00
	1973 2023	243778	SOUTH DAKOTA WATER & WASTEWATER	60207012-429200	2023 MEMBERSHIP RENEWALS	10.00
	482 2023	243778	SOUTH DAKOTA WATER & WASTEWATER	60207012-429200	2023 MEMBERSHIP RENEWALS	10.00
	2030 2023	243778	SOUTH DAKOTA WATER & WASTEWATER	60207012-429200	2023 MEMBERSHIP RENEWALS	10.00
	1103 2023	243778	SOUTH DAKOTA WATER & WASTEWATER	60207011-429200	2023 MEMBERSHIP RENEWALS	10.00
	286 2023	243778	SOUTH DAKOTA WATER & WASTEWATER	60207011-429200	2023 MEMBERSHIP RENEWALS	10.00
	1867 2023	243778	SOUTH DAKOTA WATER & WASTEWATER	60207011-429200	2023 MEMBERSHIP RENEWALS	10.00
	449 2023	243778	SOUTH DAKOTA WATER & WASTEWATER	60207011-429200	2023 MEMBERSHIP RENEWALS	10.00
	2033 2023	243778	SOUTH DAKOTA WATER & WASTEWATER	60207011-429200	2023 MEMBERSHIP RENEWALS	10.00
	1534 2023	243778	SOUTH DAKOTA WATER & WASTEWATER	60207011-429200	2023 MEMBERSHIP RENEWALS	10.00
					SOUTH DAKOTA WATER & WASTEWATER Total:	200.00
2332	2207177	243460	STAN HOUSTON EQUIP CO INC	10100607-426500	BOLTS - PICNIC TABLES	7.95

2332	2206046	243462	STAN HOUSTON EQUIP CO INC	10100607-426900	FLAP DISCS, 4" METAL CUTTING,	70.36
	2208074	243640	STAN HOUSTON EQUIP CO INC	10100205-425300	RPR BAND SAW	60.43
	2208072	243641	STAN HOUSTON EQUIP CO INC	10100205-425300	SHOP RPR GRINDER	60.43
					STAN HOUSTON EQUIP CO INC Total:	199.17
4599	3526228641	243556	STAPLES ADVANTAGE	10100201-426100	KEYBOARD	36.79
	3526228644	243593	STAPLES ADVANTAGE	10106021-426100	OFFICE SUPPLIES	8.89
	3526228644	243593	STAPLES ADVANTAGE	10106022-426100	OFFICE SUPPLIES	62.99
	3526228642	243593	STAPLES ADVANTAGE	10106021-426100	OFFICE SUPPLIES	1.26
	3526228642	243593	STAPLES ADVANTAGE	10106022-426100	OFFICE SUPPLIES	8.89
	3526228645	243440	STAPLES ADVANTAGE	10106021-426100	OFFICE SUPPLIES	48.96
					STAPLES ADVANTAGE Total:	167.78
4676	3982328 M	243688	STRYKER SALES CORPORATION	61800890-426900	EMS DISPOSABLES	92.54
					STRYKER SALES CORPORATION Total:	92.54
4684	33-429498	243341	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	69.79
	33-428509	243341	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	6.49
	33-428280	243341	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	257.44
	33-428865	243341	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	91.19
	33-428381	243341	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	73.04
	33-425910	242509	STURDEVANT'S AUTO PARTS	10100302-425100	UNIT S082	186.70
	33-426285		STURDEVANT'S AUTO PARTS	10100302-425100	CREDIT RTN STARTER	(25.00)
	33-428008	242510	STURDEVANT'S AUTO PARTS	10100301-425100	UNITS	149.65
	33-428004	242510	STURDEVANT'S AUTO PARTS	10100301-426200	UNITS	7.18
	33-427219	242510	STURDEVANT'S AUTO PARTS	10100301-425100	UNITS	17.61
	33-427219	242510	STURDEVANT'S AUTO PARTS	10100301-426200	UNITS	40.96
	33-429497	243341	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	91.19
	33-429216		STURDEVANT'S AUTO PARTS	10100201-425100	CREDIT RTN CORE	(16.50)
	33-427648		STURDEVANT'S AUTO PARTS	10100201-425100	CREDIT RTN CORE	(16.50)
	33-429214		STURDEVANT'S AUTO PARTS	10100201-425100	CREDIT RTN CORE	(16.50)
	33-429211		STURDEVANT'S AUTO PARTS	10100201-425100	CREDIT RTN CORE	(16.50)

4684	33-428907		STURDEVANT'S AUTO PARTS	10100201-425100	CREDIT RTN ENGINE MOUNT AND CORE	(119.29)
	33-429078	243341	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	8.71
	33-428788	243341	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	69.79
	33-429172	243341	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	39.92
	33-428235	243341	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	69.79
	33-429210	243341	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	49.50
	33-428459	243341	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	257.44
					STURDEVANT'S AUTO PARTS Total:	1,276.10
16077	20906	237061	SUBSURFACE SOLUTIONS LLC	10106024-426500	GEODE RTK UPGRADE, ADDITIONAL	1,685.00
	20906	237061	SUBSURFACE SOLUTIONS LLC	10106024-429501	GEODE RTK UPGRADE, ADDITIONAL	180.00
					SUBSURFACE SOLUTIONS LLC Total:	1,865.00
12188	115008828	243106	SUMMIT FIRE PROTECTION CO	10100201-425100	CAR FIRE EXTINGUISHER	58.00
	115008916	243470	SUMMIT FIRE PROTECTION CO	60207012-422500	ANNUAL FIRE EXTINGUISHER INSPE	285.00
	115008916	243470	SUMMIT FIRE PROTECTION CO	60407071-422500	ANNUAL FIRE EXTINGUISHER INSPE	171.00
	115008916	243470	SUMMIT FIRE PROTECTION CO	60907401-422500	ANNUAL FIRE EXTINGUISHER INSPE	114.00
					SUMMIT FIRE PROTECTION CO Total:	628.00
4695	62953	243654	SUMMIT SIGNS & SUPPLY INC	10100201-425100	DECALS UNIT 241	525.00
					SUMMIT SIGNS & SUPPLY INC Total:	525.00
4711	19674893	243247	SUPERIOR SIGNALS INC	10100301-425300	UNITS	168.00
	19674894	243247	SUPERIOR SIGNALS INC	10100301-425300	UNITS	168.00
					SUPERIOR SIGNALS INC Total:	336.00
12772	9506337801	243687	TELEFLEX LLC	61800890-429700	EMS DISPOSABLES	1,665.50
					TELEFLEX LLC Total:	1,665.50
4781	26120	243673	TEMPERATURE TECHNOLOGY INC.	10102026-425200	STATION MAINT - ST6	813.76

4781	26120	243673	TEMPERATURE TECHNOLOGY INC.	61800896-425200	STATION MAINT - ST6	400.81
					TEMPERATURE TECHNOLOGY INC. Total:	1,214.57
4805	13929	243552	THOMAS AUTO SERVICE	10100201-422500	TOW UNIT 234	125.00
					THOMAS AUTO SERVICE Total:	125.00
4817	847437518	242610	THOMSON REUTERS - WEST	10100106-429300	Monthly Database charges Novem	1,798.07
	847352651-1	242285	THOMSON REUTERS - WEST	10100106-429300	SD codified laws	443.00
					THOMSON REUTERS - WEST Total:	2,241.07
4845	099347	243620	TIME EQUIP. RENTAL & SALES INC.	10100205-425100	T708 RUNNING BOARDS/BRACKET	536.00
					TIME EQUIP. RENTAL & SALES INC. Total:	536.00
16665	12/20/22	243391	TIMOTHY M BRENZA	50508910-431000	2642 12TH ST RECON-CLARK TO FA	100.00
					TIMOTHY M BRENZA Total:	100.00
4852	17830006 GP	243589	TITAN MACHINERY	10100401-425100	UNIT S100	1,185.69
					TITAN MACHINERY Total:	1,185.69
15671	12/05-08/22	243344	TODD KNOLL	10100108-427000	REIMB/TRVL EXP T KNOLL PIERRE	140.00
					TODD KNOLL Total:	140.00
4870	139475	243340	TOW PROS	10100201-422500	TOWS	125.00
					TOW PROS Total:	125.00
10249	42P7507	243590	TRANSOURCE TRUCK & EQUIPMENT INC	10100301-425300	UNIT S038	215.98
	42P7523		TRANSOURCE TRUCK & EQUIPMENT INC	10100301-425300	CREDIT RTN WARNING FLASHER	(215.98)
	42P6811	243592	TRANSOURCE TRUCK & EQUIPMENT INC	10100401-425300	UNIT S147	534.58
	42P6807	243592	TRANSOURCE TRUCK & EQUIPMENT INC	10100401-425300	UNIT S147	18.92
					TRANSOURCE TRUCK & EQUIPMENT INC Total:	553.50

15645	09/13/22	243783	TROY LANDRY	60207012-429200	OPERATOR CERT TEST/EMPL #11088	60.00
					TROY LANDRY Total:	60.00
4917	168622384	243142	TRUGREEN	60207012-422500	10/12/2022: LAWN SERVICE, UTIL	73.50
	168622384	243142	TRUGREEN	60407071-422500	10/12/2022: LAWN SERVICE, UTIL	44.10
	168622384	243142	TRUGREEN	60907401-422500	10/12/2022: LAWN SERVICE, UTIL	29.40
	168622384 10/11/22	243454	TRUGREEN	60207011-422500	10/11/2022: LAWN SERVICE, 1111	600.00
					TRUGREEN Total:	747.00
4957	157274198	243554	ULINE INC	10100201-426100	EVD EXAM GLOVES	372.18
					ULINE INC Total:	372.18
12207	488805946	243205	US BANK EQUIPMENT FINANCE	10100603-425300	CONTRACT PAYMENT	158.14
	488806175	243204	US BANK EQUIPMENT FINANCE	10100612-425300	CONTRACT PAYMENT	158.14
	489154336	243295	US BANK EQUIPMENT FINANCE	10106021-425300	COPIER	78.89
	489154336	243295	US BANK EQUIPMENT FINANCE	10106022-425300	COPIER	112.22
	489154336	243295	US BANK EQUIPMENT FINANCE	10106023-425300	COPIER	73.83
	489154336	243295	US BANK EQUIPMENT FINANCE	10106026-425300	COPIER	1.40
					US BANK EQUIPMENT FINANCE Total:	582.62
12684	02/01/23		US BANK NATIONAL ASSOCIATION	60200932-442000	2015 WTR REV BOND PYMT	280,563.02
					US BANK NATIONAL ASSOCIATION Total:	280,563.02
9095	02/01/23		US BANK TRUST-SPA LOCKBOX CM9695	60200934-441000	SRF DRINKING WATER #3 PRINC & INT	19,977.43
	02/01/23		US BANK TRUST-SPA LOCKBOX CM9695	60200934-442000	SRF DRINKING WATER #3 PRINC & INT	7,671.20
					US BANK TRUST-SPA LOCKBOX CM9695 Total:	27,648.63
5053	9922601936		VERIZON WIRELESS	61800890-428100		100.01

5053	9922601936		VERIZON WIRELESS	61800890-428100		60.01
	9922601936		VERIZON WIRELESS	60407072-428100		60.01
	9922601936		VERIZON WIRELESS	60407071-428100		60.01
	9922622904		VERIZON WIRELESS	60602079-428100		41.81
	9922622904		VERIZON WIRELESS	60602073-428100		40.56
	10137901		VERIZON WIRELESS	60207012-426900	PHONE - 877-0226	474.98
	9922622904		VERIZON WIRELESS	60407071-428100		40.01
	9922622904		VERIZON WIRELESS	60407071-428100		40.01
	10139718		VERIZON WIRELESS	10106024-426900	IPHONE - 415-8295	599.99
	10078275		VERIZON WIRELESS	61000870-426900	PHONE - 390-7612	429.99
	10078303		VERIZON WIRELESS	61000870-426900	PHONE - 390-9854	429.99
	10078250		VERIZON WIRELESS	61000870-426900	PHONE - 484-7402	429.99
	9922622904		VERIZON WIRELESS	60407072-428100		40.01
	9922622904		VERIZON WIRELESS	60407073-428100		40.56
	9922622904		VERIZON WIRELESS	60407072-428100		40.01
	9922622904		VERIZON WIRELESS	60907401-428100		40.56
	9922622904		VERIZON WIRELESS	60407071-428100		40.56
	9922622904		VERIZON WIRELESS	60407071-428100		40.01
	9922622904		VERIZON WIRELESS	60407071-428100		30.02
	9922622904		VERIZON WIRELESS	60207011-428100		40.56
	9922622904		VERIZON WIRELESS	60407072-428100		40.01

5053	9922622904		VERIZON WIRELESS	60907401-428100		40.01
	9922622904		VERIZON WIRELESS	60207012-428100		20.28
	9922622904		VERIZON WIRELESS	60407071-428100		20.28
	9922622904		VERIZON WIRELESS	60407072-428100		41.81
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	9922622904		VERIZON WIRELESS	60407071-428100		40.01
	9922622904		VERIZON WIRELESS	60407071-428100		40.01
	9922622904		VERIZON WIRELESS	60907401-428100		40.01
	9922622904		VERIZON WIRELESS	61507103-428100		40.56
	9922622904		VERIZON WIRELESS	60407072-428100		40.01
	9922622904		VERIZON WIRELESS	60407072-428100		47.33
	9922622904		VERIZON WIRELESS	60407071-428100		46.81
	9922622904		VERIZON WIRELESS	60407071-428100		41.81
	9922622904		VERIZON WIRELESS	60407073-428100		41.81
	9922622904		VERIZON WIRELESS	60407072-428100		46.81
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	9922622904		VERIZON WIRELESS	60207011-428100		40.56
	9922622904		VERIZON WIRELESS	60207011-428100		40.01
	9922622904		VERIZON WIRELESS	60207011-428100		40.01

5053	9922622904		VERIZON WIRELESS	60407072-428100		46.81
	9922622904		VERIZON WIRELESS	60407072-428100		41.81
	9922622904		VERIZON WIRELESS	60207014-428100		40.56
	9922622904		VERIZON WIRELESS	60207011-428100		40.56
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	9922622904		VERIZON WIRELESS	60207014-428100		40.56
	9922622904		VERIZON WIRELESS	60207012-428100		40.01
	9922622904		VERIZON WIRELESS	60207012-428100		52.90
	9922622904		VERIZON WIRELESS	60207012-428100		40.01
	9922622904		VERIZON WIRELESS	60207012-428100		40.01
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	9922622904		VERIZON WIRELESS	60207014-428100		40.01
	9922622904		VERIZON WIRELESS	60207014-428100		40.01
	9922622904		VERIZON WIRELESS	60207012-428100		40.01
	9922622904		VERIZON WIRELESS	60207012-428100		40.01
	9922622904		VERIZON WIRELESS	60207014-428100		40.01
	9922622904		VERIZON WIRELESS	60207014-428100		40.01
	9922622904		VERIZON WIRELESS	60207014-428100		40.01
	9922622904		VERIZON WIRELESS	60207014-428100		40.01
	9922622904		VERIZON WIRELESS	60207014-428100		40.01

5053	9922622904		VERIZON WIRELESS	60207014-428100		40.01
	9922622904		VERIZON WIRELESS	60207012-428100		30.02
	9922622904		VERIZON WIRELESS	60207012-428100		30.02
	9922622904		VERIZON WIRELESS	60207014-428100		40.01
	9922622904		VERIZON WIRELESS	60207011-428100		40.56
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	9922622904		VERIZON WIRELESS	60207012-428100		40.01
	9922622904		VERIZON WIRELESS	60207012-428100		23.42
	9922622904		VERIZON WIRELESS	60207012-428100		23.42
	9922622904		VERIZON WIRELESS	60207011-428100		40.56
	9922622904		VERIZON WIRELESS	60207011-428100		40.56
	9922622904		VERIZON WIRELESS	60207011-428100		40.56
	9922622904		VERIZON WIRELESS	60207011-428100		40.56
	9922622904		VERIZON WIRELESS	60207012-428100		41.81
	9922622904		VERIZON WIRELESS	60207011-428100		40.16
	9922622904		VERIZON WIRELESS	60207011-428100		40.56
	9922622904		VERIZON WIRELESS	60207012-428100		33.42
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	9922622904		VERIZON WIRELESS	10100708-428100		40.56
	9922622904		VERIZON WIRELESS	10100204-428100		45.56
	9922622904		VERIZON WIRELESS	10100111-428100		41.81

5053	9922622904		VERIZON WIRELESS	10100111-428100		40.56
	9922622904		VERIZON WIRELESS	61507102-428100		46.81
	9922622904		VERIZON WIRELESS	61207101-428100		41.81
	9922622904		VERIZON WIRELESS	10100204-428100		46.81
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	9922622904		VERIZON WIRELESS	10100204-428100		40.56
	9922622904		VERIZON WIRELESS	10100204-428100		30.02
	9922622904		VERIZON WIRELESS	61400605-428100		40.01
	9922622904		VERIZON WIRELESS	61300604-428100		40.01
	9922622904		VERIZON WIRELESS	10100204-428100		41.81
	9922622904		VERIZON WIRELESS	10100204-428100		46.81
	9922622904		VERIZON WIRELESS	10100204-428100		46.81
	9922622904		VERIZON WIRELESS	10100204-428100		46.81
	9922622904		VERIZON WIRELESS	10102030-428100		40.01
	9922622904		VERIZON WIRELESS	10100202-428100		45.56
	9922622904		VERIZON WIRELESS	10102020-428100		45.56
	9922622904		VERIZON WIRELESS	10100105-428100		40.01

5053	9922622904		VERIZON WIRELESS	10100105-428100		40.01
	9922622904		VERIZON WIRELESS	61300604-428100		40.01
	9922622904		VERIZON WIRELESS	10102030-428100		45.56
	9922622904		VERIZON WIRELESS	10102021-428100		40.01
	9922622904		VERIZON WIRELESS	10102026-428100		40.01
	9922622904		VERIZON WIRELESS	10102024-428100		40.56
	9922622904		VERIZON WIRELESS	10100202-428100		45.56
	9922622904		VERIZON WIRELESS	10100202-428100		23.42
	9922622904		VERIZON WIRELESS	10102021-428100		40.01
	9922622904		VERIZON WIRELESS	10102024-428100		40.01
	9922622904		VERIZON WIRELESS	10102023-428100		40.01
	9922622904		VERIZON WIRELESS	10102021-428100		40.01
	9922622904		VERIZON WIRELESS	10100202-428100		40.01
	9922622904		VERIZON WIRELESS	10102027-428100		40.01
	9922622904		VERIZON WIRELESS	10102021-428100		46.81
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	9922622904		VERIZON WIRELESS	10102021-428100		40.01
	9922622904		VERIZON WIRELESS	10102021-428100		40.01
	9922622904		VERIZON WIRELESS	10102023-428100		40.01

5053	9922622904		VERIZON WIRELESS	10102021-428100		40.01
	9922622904		VERIZON WIRELESS	10102030-428100		46.81
	9922622904		VERIZON WIRELESS	10102030-428100		46.81
	9922622904		VERIZON WIRELESS	10102021-428100		41.81
	9922622904		VERIZON WIRELESS	10100202-428100		42.66
	9922622904		VERIZON WIRELESS	10102030-428100		46.81
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	9922622904		VERIZON WIRELESS	10100205-428100		40.01
	9922622904		VERIZON WIRELESS	10100108-428100		40.56
	9922622904		VERIZON WIRELESS	10100108-428100		43.56
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	9922622904		VERIZON WIRELESS	10100205-428100		40.01
	9922622904		VERIZON WIRELESS	10400112-428100		46.81
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	9922622904		VERIZON WIRELESS	10100205-428100		40.01
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	9922622904		VERIZON WIRELESS	10100108-428100		45.56
	9922622904		VERIZON WIRELESS	10100108-428100		40.56
	9922622904		VERIZON WIRELESS	10100108-428100		45.56

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	9922622904		VERIZON WIRELESS	10100108-428100		45.56
	9922622904		VERIZON WIRELESS	10100108-428100		40.56
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	9922622904		VERIZON WIRELESS	10100108-428100		45.56
	9922622904		VERIZON WIRELESS	10100108-428100		41.81
	9922622904		VERIZON WIRELESS	27000270-428100		41.81
	9922622904		VERIZON WIRELESS	10100108-428100		41.81
	9922622904		VERIZON WIRELESS	10100108-428100		40.01
	9922622904		VERIZON WIRELESS	10100108-428100		46.81
	9922622904		VERIZON WIRELESS	10100108-428100		45.56
	9922622904		VERIZON WIRELESS	10100108-428100		46.81
	9922622904		VERIZON WIRELESS	10100108-428100		41.81
	9922622904		VERIZON WIRELESS	10100108-428100		41.81
	9922622904		VERIZON WIRELESS	10100108-428100		41.81
	9922622904		VERIZON WIRELESS	10100108-428100		41.81
	9922622904		VERIZON WIRELESS	10100108-428100		46.81
	9922622904		VERIZON WIRELESS	10100108-428100		46.81

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	9922622904		VERIZON WIRELESS	10100108-428100		46.81
	9922622904		VERIZON WIRELESS	10100108-428100		46.81
	9922622904		VERIZON WIRELESS	10100108-428100		46.81
	9922622904		VERIZON WIRELESS	10100108-428100		41.81
	9922622904		VERIZON WIRELESS	10106024-428100		40.01
	9922622904		VERIZON WIRELESS	10106024-428100		40.56
	9922622904		VERIZON WIRELESS	10106024-428100		40.56
	9922622904		VERIZON WIRELESS	10106024-428100		45.56
	9922622904		VERIZON WIRELESS	10106024-428100		45.56
	9922622904		VERIZON WIRELESS	10100205-428100		24.67
	9922622904		VERIZON WIRELESS	10106024-428100		46.81
	9922622904		VERIZON WIRELESS	10106024-428100		46.81
	9922622904		VERIZON WIRELESS	10106024-428100		46.81
	9922622904		VERIZON WIRELESS	10106024-428100		46.81
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	9922622904		VERIZON WIRELESS	10106024-428100		40.56
	9922622904		VERIZON WIRELESS	61800890-428100		45.56
	9922622904		VERIZON WIRELESS	10100711-428100		41.81

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	9922622904		VERIZON WIRELESS	10100711-428100		40.56
	9922622904		VERIZON WIRELESS	10100711-428100		40.56
	9922622904		VERIZON WIRELESS	10100101-428100		40.56
	9922622904		VERIZON WIRELESS	61800895-428100		40.56
	9922622904		VERIZON WIRELESS	61800891-428100		45.56
	9922622904		VERIZON WIRELESS	61800890-428100		45.56
	9922622904		VERIZON WIRELESS	61800890-428100		40.56
	9922622904		VERIZON WIRELESS	61800890-428100		45.56
	9922622904		VERIZON WIRELESS	61800891-428100		40.56
	9922622904		VERIZON WIRELESS	61800891-428100		40.56
	9922622904		VERIZON WIRELESS	61800893-428100		40.56
	9922622904		VERIZON WIRELESS	61800894-428100		40.56
	9922622904		VERIZON WIRELESS	61800896-428100		40.56
	9922622904		VERIZON WIRELESS	61800894-428100		40.56
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	9922622904		VERIZON WIRELESS	61800896-428100		40.01
	9922622904		VERIZON WIRELESS	61800897-428100		40.01
	9922622904		VERIZON WIRELESS	61800890-428100		40.56

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	9922622904		VERIZON WIRELESS	61800893-428100		40.01
	9922622904		VERIZON WIRELESS	61800890-428100		40.01
	9922622904		VERIZON WIRELESS	61800890-428100		40.01
	9922622904		VERIZON WIRELESS	61800894-428100		40.01
	9922622904		VERIZON WIRELESS	61800891-428100		40.01
	9922622904		VERIZON WIRELESS	61800891-428100		40.01
	9922622904		VERIZON WIRELESS	61800890-428100		40.01
	9922622904		VERIZON WIRELESS	61800890-428100		40.03
	9922622904		VERIZON WIRELESS	60602073-428100		40.01
	9922622904		VERIZON WIRELESS	60602073-428100		40.01
	9922622904		VERIZON WIRELESS	61800890-428100		46.81
	9922622904		VERIZON WIRELESS	61800890-428100		41.81
	9922622904		VERIZON WIRELESS	61800890-428100		40.56
	9922622904		VERIZON WIRELESS	61800896-428100		40.01
	9922622904		VERIZON WIRELESS	60602073-428100		40.56
	9922622904		VERIZON WIRELESS	60602073-428100		40.56
	9922622904		VERIZON WIRELESS	60602079-428100		45.56
	9922622904		VERIZON WIRELESS	60602073-428100		40.56

5053	9922622904		VERIZON WIRELESS	60602073-428100		40.56
	9922622904		VERIZON WIRELESS	60602073-428100		40.56
					VERIZON WIRELESS Total:	22,259.03
9536	12/29/22	243776	VISIT RAPID CITY	77500919-422500	25% GROSS RECEIPT TAX	89,210.83
	11/1/2022-11/30/2022	243766	VISIT RAPID CITY	25300761-422500	NOVEMBER 2022 OCCUPANCY TAX	91,131.48
					VISIT RAPID CITY Total:	180,342.31
10211	01/31/23		VOLUNTEERS OF AMERICA NORTHERN ROCKIES	10100621-463500	JAN23 VOLUNTEERS OF AMERICA	12,500.00
					VOLUNTEERS OF AMERICA NORTHERN ROCKIES Total:	12,500.00
5129	465279	243594	WARNE CHEMICAL & EQUIP.	10100302-426200	UNIT S063	153.20
					WARNE CHEMICAL & EQUIP. Total:	153.20
5142	SAL1066729-1	238195	WATERTREE INC	60407073-426900	DI SYSTEM: CARTRIDGE & FILTER	183.48
					WATERTREE INC Total:	183.48
5183	12/31/22		WELLMARK INC	78900963-453000	DEC22	118,691.53
	12/31/22		WELLMARK INC	78900963-415000	DEC22	155,262.94
	12/31/22		WELLMARK INC	79100966-413100	DEC22	1,002.25
					WELLMARK INC Total:	274,956.72
5199	167017 12/29/22	244418	WEST RIVER ELECTRIC ASSN INC.	60602073-428300	NOV/DEC 2022 USAGE	19,501.39
	167017 12/29/22	244418	WEST RIVER ELECTRIC ASSN INC.	60602076-428300	NOV/DEC 2022 USAGE	4,387.68
	167017 12/29/22	244418	WEST RIVER ELECTRIC ASSN INC.	60602077-428300	NOV/DEC 2022 USAGE	1,401.77
	167017 12/29/22	244418	WEST RIVER ELECTRIC ASSN INC.	60602078-428300	NOV/DEC 2022 USAGE	1,254.12
	167017 12/29/22	244418	WEST RIVER ELECTRIC ASSN INC.	60602079-428300	NOV/DEC 2022 USAGE	1,412.86
	167017 12/29/22	244418	WEST RIVER ELECTRIC ASSN INC.	60602081-428300	NOV/DEC 2022 USAGE	491.13

5199	167017 12/29/22	244418	WEST RIVER ELECTRIC ASSN INC.	61102086-428300	NOV/DEC 2022 USAGE	78.23
	167017 12/29/22	244418	WEST RIVER ELECTRIC ASSN INC.	66020781-428300	NOV/DEC 2022 USAGE	1,808.45
					WEST RIVER ELECTRIC ASSN INC. Total:	30,335.63
8129	15082	243418	WESTERN CONSTRUCTION	10100301-425400	ASPHALT	63.50
	15083	243418	WESTERN CONSTRUCTION	10100301-425400	ASPHALT	320.05
	15061	243418	WESTERN CONSTRUCTION	10100301-425400	ASPHALT	356.25
					WESTERN CONSTRUCTION Total:	739.80
5211	77456	243456	WESTERN MAILERS	60207014-426100	12/20/2022: BILLING POSTAGE	3,656.60
					WESTERN MAILERS Total:	3,656.60
5220	513846-0	243603	WESTERN STATIONERS	10106061-426900	misc supplies	36.98
	511890-3	243623	WESTERN STATIONERS	10100108-426100	CLASSIFICATION FOLDERS	130.97
	514521-0	243366	WESTERN STATIONERS	10100108-426100	PENCIL SHARPENER	23.99
	513547-1	243367	WESTERN STATIONERS	10100108-426900	REPORT COVER/BINDING COMBS	55.98
	515916-0	243622	WESTERN STATIONERS	10100108-426100	PENS/PAPER	179.36
	514807-0	243601	WESTERN STATIONERS	10100101-426900	misc supplies	23.99
	511502-0	241806	WESTERN STATIONERS	10100204-426100	OFFICE SUPPLIES	31.98
	512997-0	242840	WESTERN STATIONERS	10100202-426100	OFFICE SUPPLIES : COPY PAPER/N	141.12
	512997-0	242840	WESTERN STATIONERS	61800890-426100	OFFICE SUPPLIES : COPY PAPER/N	69.51
	511890-2	242431	WESTERN STATIONERS	10100108-426900	COAT RACK	149.99
	512901-0	242574	WESTERN STATIONERS	10100714-426100	OFFICE SUPPLIES	60.26
	513550-2	243368	WESTERN STATIONERS	10100108-426900	MECHANICAL PENCILS (12)	53.40
	515052-0	243660	WESTERN STATIONERS	10100202-426100	OFFICE SUPPLIES: LABEL TAPE	14.06
	515052-0	243660	WESTERN STATIONERS	61800890-426100	OFFICE SUPPLIES: LABEL TAPE	6.93
	516224-0	243729	WESTERN STATIONERS	10100202-426100	OFFICE SUPPLIES : PENS AND HIG	24.11
	516224-0	243729	WESTERN STATIONERS	61800890-426100	OFFICE SUPPLIES : PENS AND HIG	11.87
	513021-0	242272	WESTERN STATIONERS	10106026-426100	OFFICE SUPPLIES	244.99

5220	513480-0	242600	WESTERN STATIONERS	10106023-426100	OFFICE SUPPLIES	24.99
	513468-0	242601	WESTERN STATIONERS	10100204-426100	OFFICE SUPPLIES	271.96
	514807-1	243602	WESTERN STATIONERS	10100101-426900	misc supplies	49.99
	513846-1	243604	WESTERN STATIONERS	10106061-426900	misc supplies	91.99
	508987-0	243385	WESTERN STATIONERS	10100108-426900	DATE STAMP/STAMP PADS	106.56
	513550-1	243370	WESTERN STATIONERS	10100108-426900	COLORED PENCILS	12.99
	513547-0	243384	WESTERN STATIONERS	10100108-426900	MECHANICAL PENCILS	16.99
	513550-0	243369	WESTERN STATIONERS	10100108-426900	11X17 PAPER (2)	29.98
					WESTERN STATIONERS Total:	1,864.94
5227	86062479		WEX BANK	10100711-426200		50.01
	86062479		WEX BANK	10100711-426200		194.01
	86062479		WEX BANK	10100711-426200		62.94
	86062479		WEX BANK	60907401-426200		98.32
	86062479		WEX BANK	60907401-426200		464.21
	86062479		WEX BANK	60907401-426200		597.23
	86062479		WEX BANK	60907401-426200		359.69
	86062479		WEX BANK	60407072-426200		68.55
	86062479		WEX BANK	60407072-426200		272.71
	86062479		WEX BANK	60407073-426200		126.34
	86062479		WEX BANK	60907401-426200		347.70
	86062479		WEX BANK	60907401-426200		792.51
	86062479		WEX BANK	60907401-426200		97.85

5227	86062479		WEX BANK	60207014-426200		44.41
	86062479		WEX BANK	60407071-426200		180.07
	86062479		WEX BANK	60407071-426200		598.08
	86062479		WEX BANK	60407071-426200		442.93
	86062479		WEX BANK	60407071-426200		462.29
	86062479		WEX BANK	60407071-426200		344.74
	86062479		WEX BANK	60207012-426200		202.39
	86062479		WEX BANK	60207014-425100		16.99
	86062479		WEX BANK	60207014-426200		417.42
	86062479		WEX BANK	60207014-426200		121.41
	86062479		WEX BANK	60207014-426200		689.53
	86062479		WEX BANK	60207014-426200		1,029.87
	86062479		WEX BANK	60207012-426200		906.39
	86062479		WEX BANK	60207012-426200		1,240.79
	86062479		WEX BANK	60207012-426200		193.30
	86062479		WEX BANK	60207012-426200		615.41
	86062479		WEX BANK	60207012-426200		36.16
	86062479		WEX BANK	60207012-426200		1,076.44
	86062479		WEX BANK	10100302-426200		181.15

5227	86062479		WEX BANK	10100302-426200		406.27
	86062479		WEX BANK	60207011-426200		389.57
	86062479		WEX BANK	60207011-426200		71.68
	86062479		WEX BANK	60207011-426200		1,115.86
	86062479		WEX BANK	60207011-426200		93.65
	86062479		WEX BANK	10100305-426200		63.47
	86062479		WEX BANK	10100305-426200		139.39
	86062479		WEX BANK	10100302-426200		7,814.45
	86062479		WEX BANK	10100302-426200		573.47
	86062479		WEX BANK	10100302-426200		3,499.10
	86062479		WEX BANK	10100302-426200		2,405.58
	86062479		WEX BANK	10100301-426200		3,615.76
	86062479		WEX BANK	10100301-426200		1,621.82
	86062479		WEX BANK	10100301-426200		116.62
	86062479		WEX BANK	10100301-426200		747.42
	86062479		WEX BANK	10100305-426200		178.74
	86062479		WEX BANK	10100305-426200		65.72
	86062479		WEX BANK	61507103-426200		75.22
	86062479		WEX BANK	10100401-426200		392.83

5227	86062479		WEX BANK	10100401-426200		167.50
	86062479		WEX BANK	10100301-426200		3,807.93
	86062479		WEX BANK	10100301-426200		3,429.70
	86062479		WEX BANK	10100301-426200		519.51
	86062479		WEX BANK	10100618-426200		743.65
	86062479		WEX BANK	10100618-426200		1,678.24
	86062479		WEX BANK	10100618-426200		185.06
	86062479		WEX BANK	10100618-426200		3,699.43
	86062479		WEX BANK	61207101-426200		241.39
	86062479		WEX BANK	61207101-426200		253.51
	86062479		WEX BANK	10100607-426200		327.91
	86062479		WEX BANK	10100607-426200		1,183.39
	86062479		WEX BANK	10100607-426200		1,546.69
	86062479		WEX BANK	10100607-426200		42.04
	86062479		WEX BANK	10100607-426200		73.80
	86062479		WEX BANK	10100618-426200		16,532.03
	86062479		WEX BANK	10100201-426200		611.30
	86062479		WEX BANK	10100201-426200		4,662.05
	86062479		WEX BANK	10100201-426200		15,353.19

5227	86062479		WEX BANK	10100201-426200		2,659.66
	86062479		WEX BANK	10100607-426200		188.41
	86062479		WEX BANK	10100607-426200		1,352.74
	86062479		WEX BANK	10100204-426200		36.92
	86062479		WEX BANK	10100609-426200		58.49
	86062479		WEX BANK	10100201-425100		906.94
	86062479		WEX BANK	10100201-426200		44.61
	86062479		WEX BANK	10100201-426200		708.77
	86062479		WEX BANK	10100201-426200		40.85
	86062479		WEX BANK	10100202-426200		1,360.21
	86062479		WEX BANK	10100202-426200		392.83
	86062479		WEX BANK	10100204-426200		711.92
	86062479		WEX BANK	10100204-426200		54.44
	86062479		WEX BANK	10100204-426200		140.09
	86062479		WEX BANK	10100204-426200		53.02
	86062479		WEX BANK	77700914-426200		175.05
	86062479		WEX BANK	10106021-426200		52.13
	86062479		WEX BANK	10100202-426200		1,516.86
	86062479		WEX BANK	10100202-426200		5,227.93

5227	86062479		WEX BANK	10100202-426200		156.15
	86062479		WEX BANK	10100202-426200		503.08
	86062479		WEX BANK	10100205-426200		298.41
	86062479		WEX BANK	10100205-426200		151.63
	86062479		WEX BANK	10100205-426200		763.71
	86062479		WEX BANK	10100205-426200		43.41
	86062479		WEX BANK	10100205-426200		201.13
	86062479		WEX BANK	10100205-426200		83.57
	86062479		WEX BANK	61800890-426200		2,379.92
	86062479		WEX BANK	61800890-426200		162.99
	86062479		WEX BANK	10100108-426200		60.24
	86062479		WEX BANK	10100108-426200		43.92
	86062479		WEX BANK	10100108-426200		332.95
	86062479		WEX BANK	10100108-426200		534.76
	86062479		WEX BANK	61000870-426200		51.57
	86062479		WEX BANK	61800890-426200		1,881.51
	86062479		WEX BANK	61800890-426200		2,604.96
	86062479		WEX BANK	61800890-426200		103.54
	86062479		WEX BANK	61800890-426200		73.28

5227	86062479		WEX BANK	61800890-426200		324.53
	86062479		WEX BANK	10100101-425100		41.70
	86062479		WEX BANK	10100101-426200		134.85
	86062479		WEX BANK	10106061-426200		105.20
	86062479		WEX BANK	10106024-426200		49.34
	86062479		WEX BANK	61000870-426200		111.91
	86062479		WEX BANK	61000870-426200		222.91
					WEX BANK Total:	117,879.82
5234	266192	243300	WHISLER BEARING COMPANY	60407072-425300	PRIMARY COMPRESSOR ROOM VENT F	16.80
					WHISLER BEARING COMPANY Total:	16.80
2039	11/04/22	241295	WILLIAM HAAS	10100108-426300	CLOTHING REIMB/W HAAS	81.38
	11/04/2022	241295	WILLIAM HAAS	10100108-426300	CLOTHING REIMB/W HAAS	37.25
	11/28/22	241295	WILLIAM HAAS	10100108-426300	CLOTHING REIMB/W HAAS	47.88
	11/25/22	241295	WILLIAM HAAS	10100108-426300	CLOTHING REIMB/W HAAS	73.35
					WILLIAM HAAS Total:	239.86
5336	01/31/23		WORKING AGAINST VIOLENCE INC	10100621-459300	JAN23 WAVI	11,000.00
					WORKING AGAINST VIOLENCE INC Total:	11,000.00
5347	109226	243430	WW GOETSCH ASSOCIATES INC	60207011-425300	JSWTP: SEALS, SLEEVES, BUSHING	4,677.30
					WW GOETSCH ASSOCIATES INC Total:	4,677.30
Total					Grand Total:	2,760,221.83