

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
37	IN1012418	243837	A & B BUSINESS SOLUTIONS INC	10106021-425300	COPIER	12.91
	IN1012418	243837	A & B BUSINESS SOLUTIONS INC	10106022-425300	COPIER	18.42
	IN1012418	243837	A & B BUSINESS SOLUTIONS INC	10106023-425300	COPIER	12.15
	IN1012418	243837	A & B BUSINESS SOLUTIONS INC	10106026-425300	COPIER	0.23
	IN1012247	244044	A & B BUSINESS SOLUTIONS INC	10100603-425300	CONTRACT BASE RATE	116.55
	in1013024	244143	A & B BUSINESS SOLUTIONS INC	61207101-422500	RICOH IMC4500 COPIER CONTRACT	55.00
	in1013024	244143	A & B BUSINESS SOLUTIONS INC	61507102-422500	RICOH IMC4500 COPIER CONTRACT	55.00
	in1013024	244143	A & B BUSINESS SOLUTIONS INC	61507103-422500	RICOH IMC4500 COPIER CONTRACT	55.00
	IN1012419	244043	A & B BUSINESS SOLUTIONS INC	10100612-425300	CONTRACT BASE RATE	231.86
	IN1016207	245267	A & B BUSINESS SOLUTIONS INC	10100618-422500	PROFESSIONAL SERVICES	77.26
	IN1015343	245191	A & B BUSINESS SOLUTIONS INC	60207014-425300	01/11/2023: TOSHIBA COPIER CON	83.18
	IN1016206	245257	A & B BUSINESS SOLUTIONS INC	60207012-422500	COPIER -UTIL MAINT 1-14 TO 2-1	95.91
	IN1016206	245257	A & B BUSINESS SOLUTIONS INC	60407071-422500	COPIER -UTIL MAINT 1-14 TO 2-1	57.55
	IN1016206	245257	A & B BUSINESS SOLUTIONS INC	60907401-422500	COPIER -UTIL MAINT 1-14 TO 2-1	38.36
					A & B BUSINESS SOLUTIONS INC Total:	909.38
41	12771	243994	A ROYAL FLUSH PORTABLES	10100607-422500	PORTABLE TOILETS - BRAEBURN, J	675.00
					A ROYAL FLUSH PORTABLES Total:	675.00
12022	39824122922	244361	A TO Z SHREDDING	10100108-422500	ON CALL SHREDDING	50.20
	39861010623	244568	A TO Z SHREDDING	10100201-422500	SHREDDING	25.70
	39870010523	244961	A TO Z SHREDDING	60207012-422500	SHREDDING BULK -OFFICE	14.60

12022	39870010523	244961	A TO Z SHREDDING	60407071-422500	SHREDDING BULK -OFFICE	8.76
	39870010523	244961	A TO Z SHREDDING	60907401-422500	SHREDDING BULK -OFFICE	5.84
					A TO Z SHREDDING Total:	105.10
46	01063353	243682	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	15.65
	01063353	243682	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	31.77
	01063420	243698	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	15.22
	01063420	243698	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	30.91
	01063146	243245	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	10.23
	01063146	243245	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	20.77
	01062974	242952	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	27.34
	01062974	242952	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	55.50
	01062816	242838	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	14.81
	01062816	242838	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	30.06
	01062598	241910	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	13.57
	01062598	241910	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	27.54
	00072082	245845	A&B WELDING SUPPLY CO INC	10100301-426900	SUPPLIES	50.40
	00072083	244124	A&B WELDING SUPPLY CO INC	60207011-424400	12/20/2022: OXY LK & ACET WS T	12.60
	00072230	244958	A&B WELDING SUPPLY CO INC	60407071-426400	BULK 02 W EQUIP, OXY Q, ACET W	509.90
	00072085	244958	A&B WELDING SUPPLY CO INC	60207012-426400	BULK 02 W EQUIP, OXY Q, ACET W	3.15
	00072085	244958	A&B WELDING SUPPLY CO INC	60407071-426400	BULK 02 W EQUIP, OXY Q, ACET W	1.89
00072085	244958	A&B WELDING SUPPLY CO INC	60907401-426400	BULK 02 W EQUIP, OXY Q, ACET W	1.26	

46	00072122	244958	A&B WELDING SUPPLY CO INC	60207012-426400	BULK 02 W EQUIP, OXY Q, ACET W	21.60
	00072122	244958	A&B WELDING SUPPLY CO INC	60407071-426400	BULK 02 W EQUIP, OXY Q, ACET W	12.96
	00072122	244958	A&B WELDING SUPPLY CO INC	60907401-426400	BULK 02 W EQUIP, OXY Q, ACET W	8.64
	00072081	244813	A&B WELDING SUPPLY CO INC	61300664-426900	CYLINDER RENTAL	30.60
	00072120	244959	A&B WELDING SUPPLY CO INC	60407072-424600	12-20-2022: MACHINE SHOP TANK	81.90
	00072133	245846	A&B WELDING SUPPLY CO INC	10100305-426900	SUPPLIES	118.80
	01062514	241939	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	11.89
	01062514	241939	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	24.13
	01062346	241531	A&B WELDING SUPPLY CO INC	60207011-426310	STOCK: GOATSKIN GLOVES	226.32
	00072090	244444	A&B WELDING SUPPLY CO INC	61800890-424600	OXYGEN CYLINDER RENTAL	477.96
	01063579	244423	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	10.62
	01063579	244423	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	21.56
	01064234	244037	A&B WELDING SUPPLY CO INC	10100607-426900	DUTCHMAN 50514EC IRONWORKER	13,067.58
	01064235	244037	A&B WELDING SUPPLY CO INC	10100607-426900	DUTCHMAN 50514EC IRONWORKER	3,350.00
				A&B WELDING SUPPLY CO INC Total:	18,337.13	
2899	CI23001360	245552	A.M. LEONARD INC.	10100607-426500	10" POLY SCOOP SHOVEL	124.69
					A.M. LEONARD INC. Total:	124.69
14974	1829	244168	AARON SWAN & ASSOCIATES INC	50508910-422300	2638-10 2021 GEOTECH, CONST MA	8,725.00
					AARON SWAN & ASSOCIATES INC Total:	8,725.00
11266	23M-0005741	246030	ABILITY NETWORK INC	61808900-422500	MEDICARE CLAIMS/REMITTS - EMS B	455.45
					ABILITY NETWORK INC Total:	455.45

67	0173096-IN	243615	ABM EQUIPMENT & SUPPLY LLC	10100205-426900	EXTEND TAILSHELF/NON SKID COAT	750.00
					ABM EQUIPMENT & SUPPLY LLC Total:	750.00
79	8511888	245896	ACE HARDWARE-EAST	61507103-426900	REPAIR FLARE	29.41
	8665582	245595	ACE HARDWARE-EAST	10100301-426400	SUPPLIES	103.53
	8658432	245674	ACE HARDWARE-EAST	60207012-426500	W303	38.39
	8668615	245718	ACE HARDWARE-EAST	60207012-426500	W834	22.07
	8672606	246011	ACE HARDWARE-EAST	10102026-425200	STATION MAINT - ST6	44.88
	8672606	246011	ACE HARDWARE-EAST	61800896-425200	STATION MAINT - ST6	22.10
	8637101	245998	ACE HARDWARE-EAST	10100202-425200	MAINT SHOP MOVE	9.58
	8565324	243896	ACE HARDWARE-EAST	61507102-425300	FLARE	402.98
	8605541	243799	ACE HARDWARE-EAST	10100205-426900	SHOP STEELWOOL/STOP NTS	19.17
	8556505	243797	ACE HARDWARE-EAST	10100205-425100	B/S REF MY THIN-RTND	1.90
	613052		ACE HARDWARE-EAST	10100205-425100	CR RTN B/S REF MY THIN	(1.90)
	8583211	244047	ACE HARDWARE-EAST	10100616-425500	REPAIR WATER MISC PARTS	91.45
	8585756	244046	ACE HARDWARE-EAST	10100616-426900	MISC SUPPLIES	24.74
	616049		ACE HARDWARE-EAST	10100301-426900	CR RTN SPRAYER	(27.03)
	8620969	244187	ACE HARDWARE-EAST	10100301-426900	SUPPLIES	19.56
	8603146	244185	ACE HARDWARE-EAST	10100302-425100	UNITS	29.87
	8572527	244185	ACE HARDWARE-EAST	10100302-425100	UNITS	22.07
	8487682	243894	ACE HARDWARE-EAST	61507102-426500	TORX BIT, LEVEL	20.35
	8581773	243895	ACE HARDWARE-EAST	61507102-426900	FLARE INSULATION	4.41
	8619591	244853	ACE HARDWARE-EAST	10102024-425200	STATION MAINT - ST4	15.43
	8619591	244853	ACE HARDWARE-EAST	61800894-425200	STATION MAINT - ST4	7.60
8585268	244785	ACE HARDWARE-EAST	10102026-425100	REPAIR / MAINT - TK6	6.33	
8573477	244139	ACE HARDWARE-EAST	61207101-425100	S930 TURNBKL	25.32	
8607267	244060	ACE HARDWARE-EAST	10100607-425300	AIR PLUG, FOOT EXT, TIRE GUAGE	16.43	
8621682	244187	ACE HARDWARE-EAST	10100301-426900	SUPPLIES	27.03	

79	8621650	244187	ACE HARDWARE-EAST	10100301-426900	SUPPLIES	27.03
	8670059	246047	ACE HARDWARE-EAST	10100202-425200	MAINT - SHOP MOVE	62.91
	8670059	246047	ACE HARDWARE-EAST	61800890-425200	MAINT - SHOP MOVE	30.98
	8672387	245942	ACE HARDWARE-EAST	10100616-426900	MISC SUPPLIES	13.19
	8654788	245278	ACE HARDWARE-EAST	10100616-426900	MISC SUPPLIES	102.41
	8638012	245482	ACE HARDWARE-EAST	10100202-426500	MINOR TOOLS - MAINT SHOP	42.68
	8638012	245482	ACE HARDWARE-EAST	61800890-426500	MINOR TOOLS - MAINT SHOP	21.02
	8635274	245451	ACE HARDWARE-EAST	10102021-425200	STATION MAINT - ST1	5.76
	8635274	245451	ACE HARDWARE-EAST	61800891-425200	STATION MAINT - ST1	2.83
	8642067	245184	ACE HARDWARE-EAST	60207014-425300	ELBOW	21.11
	618843		ACE HARDWARE-EAST	10100202-425200	CR RTN DUPLX RECPTCLE COVER	(9.58)
	8662941	245981	ACE HARDWARE-EAST	10102027-425100	REPAIR / MAINT - E 6-7-1	53.72
	8673624	246036	ACE HARDWARE-EAST	10102020-426900	TRAINING SUPPLIES	32.93
	8667645	245969	ACE HARDWARE-EAST	10102024-425200	STATION MAINT - ST4	23.29
	8667645	245969	ACE HARDWARE-EAST	61800894-425200	STATION MAINT - ST4	11.47
	8657220	246020	ACE HARDWARE-EAST	10100202-426500	SUPPLIES / MINOR TOOLS - SHOP	133.32
	8657220	246020	ACE HARDWARE-EAST	10100202-426900	SUPPLIES / MINOR TOOLS - SHOP	96.12
	8657220	246020	ACE HARDWARE-EAST	61800890-426500	SUPPLIES / MINOR TOOLS - SHOP	65.67
	8657220	246020	ACE HARDWARE-EAST	61800890-426900	SUPPLIES / MINOR TOOLS - SHOP	47.35
	8670876	246048	ACE HARDWARE-EAST	10100202-425200	MAINT - SHOP MOVE	10.92
8670876	246048	ACE HARDWARE-EAST	61800890-425200	MAINT - SHOP MOVE	5.38	
				ACE HARDWARE-EAST Total:	1,776.18	
80	8583235	244045	ACE HARDWARE-WEST	10100612-426900	HEATERS	71.98
	8576824	243798	ACE HARDWARE-WEST	10100205-426900	SHOP 12V BATTERY 2PK	6.71
	8616799	244006	ACE HARDWARE-WEST	10100607-425900	ADHESIVE, BOLTS - SIGN INSTALL	21.54
	8618990	244006	ACE HARDWARE-WEST	10100607-425300	ADHESIVE, BOLTS - SIGN INSTALL	133.50

80	8625894	244400	ACE HARDWARE-WEST	10100607-426900	ROLLER FRAME, CLAMP, EXT. POLE	87.10
	8607591	244436	ACE HARDWARE-WEST	10500115-426500	HAZARD MITIGATION - MINOR TOOL	20.55
	8669451	245719	ACE HARDWARE-WEST	60407071-425500	ELK VALE LIFT STATION SINGER V	33.74
	8662040	245682	ACE HARDWARE-WEST	60907401-426500	HAND HELD FERTILIZER SPREADER-	27.99
	8666848	245576	ACE HARDWARE-WEST	10100607-425300	SAW CHAIN	31.00
	8665062	245549	ACE HARDWARE-WEST	10100607-426500	RIVET TOOL, RIVET	38.36
	8659967	245272	ACE HARDWARE-WEST	10100607-426900	NITRILE GLOVES - DEER PROGRAM	3.83
	8676681	245941	ACE HARDWARE-WEST	10100616-425300	CAPS	57.69
	8670586	246046	ACE HARDWARE-WEST	10100202-425200	MAINT - SHOP MOVE	9.65
	8670586	246046	ACE HARDWARE-WEST	61800890-425200	MAINT - SHOP MOVE	4.75
	8675400	245940	ACE HARDWARE-WEST	10100617-426900	MISC SUPPLIES	27.53
	8670884	246042	ACE HARDWARE-WEST	10100202-426900	STAT 5 - OIL DRI	18.23
	8645378	245676	ACE HARDWARE-WEST	60207012-426500	W305	74.98
	8637279	245575	ACE HARDWARE-WEST	10100205-425100	T709 COUPLING/ELBOW/ADPTR	10.91
	8625342	245095	ACE HARDWARE-WEST	60207014-426500	SCRAPERS, CURB STOP KEY	83.77
	8619711	245449	ACE HARDWARE-WEST	10102023-425200	STATION MAINT - ST3	8.54
	8619711	245449	ACE HARDWARE-WEST	61800893-425200	STATION MAINT - ST3	4.20
	8617741	244993	ACE HARDWARE-WEST	10100301-425400	ASPHALT	465.52
	8657002	245272	ACE HARDWARE-WEST	10100607-462100	NITRILE GLOVES - DEER PROGRAM	27.98
	8657153	245272	ACE HARDWARE-WEST	10100607-425300	NITRILE GLOVES - DEER PROGRAM	45.43
	8632711	245113	ACE HARDWARE-WEST	10100205-426400	TRT UTIL KNIFE/BLADES/CAULK RE	9.21
	8632711	245113	ACE HARDWARE-WEST	10100205-426500	TRT UTIL KNIFE/BLADES/CAULK RE	9.78
	8632532	244809	ACE HARDWARE-WEST	61300664-426900	SPRAY PAINT	110.50
	8634496	245173	ACE HARDWARE-WEST	10100607-426900	UTILITY TOTE	127.92
	8647179	245173	ACE HARDWARE-WEST	10100607-426900	UTILITY TOTE	30.49

80	8626295	244420	ACE HARDWARE-WEST	60207012-426500	W305	15.32
	8620811	244201	ACE HARDWARE-WEST	60207012-426500	W305	31.98
					ACE HARDWARE-WEST Total:	1,650.68
81	435328	245483	ACE STEEL & RECYCLING INC	10100202-426900	MAINT SHOP MOVE	116.20
	435328	245483	ACE STEEL & RECYCLING INC	61800890-426900	MAINT SHOP MOVE	57.24
	435172	244108	ACE STEEL & RECYCLING INC	60907401-425500	SQUARE TUBE-ANGLE IRON-BUILD S	294.50
					ACE STEEL & RECYCLING INC Total:	467.94
86	122517	245012	ACTION MECHANICAL INC	60800840-422500	PROFESSIONAL SERVICES	594.60
	15752	245243	ACTION MECHANICAL INC	61507103-425300	TIP FLOOR HEATERS	316.00
	15797	245844	ACTION MECHANICAL INC	10100305-422500	REPAIR	3,375.00
	15796	245844	ACTION MECHANICAL INC	10100305-422500	REPAIR	459.34
	122850	245585	ACTION MECHANICAL INC	10100205-425300	SIG THREAD 4-4"/2-4" PIPES	225.00
					ACTION MECHANICAL INC Total:	4,969.94
87	7-22279	245216	ACTIVE DATA SYSTEMS	10100108-422500	FILE DIRECTOR DOC MGMT SYST. S	1,073.82
	7-22279	245216	ACTIVE DATA SYSTEMS	10100111-422500	FILE DIRECTOR DOC MGMT SYST. S	1,610.73
	7-22279	245216	ACTIVE DATA SYSTEMS	10100202-422500	FILE DIRECTOR DOC MGMT SYST. S	715.84
	7-22279	245216	ACTIVE DATA SYSTEMS	10100204-422500	FILE DIRECTOR DOC MGMT SYST. S	2,505.44
	7-22279	245216	ACTIVE DATA SYSTEMS	10100305-422500	FILE DIRECTOR DOC MGMT SYST. S	715.88
	7-22279	245216	ACTIVE DATA SYSTEMS	10100618-422500	FILE DIRECTOR DOC MGMT SYST. S	715.88
	7-22279	245216	ACTIVE DATA SYSTEMS	10100706-422500	FILE DIRECTOR DOC MGMT SYST. S	1,431.68
	7-22279	245216	ACTIVE DATA SYSTEMS	10100708-422500	FILE DIRECTOR DOC MGMT SYST. S	178.97
	7-22279	245216	ACTIVE DATA SYSTEMS	10106021-422500	FILE DIRECTOR DOC MGMT SYST. S	894.85
	7-22279	245216	ACTIVE DATA SYSTEMS	60207013-422500	FILE DIRECTOR DOC MGMT SYST. S	715.88

87	7-22279	245216	ACTIVE DATA SYSTEMS	60407071-422500	FILE DIRECTOR DOC MGMT SYST. S	178.97
	7-22279	245216	ACTIVE DATA SYSTEMS	61207101-422500	FILE DIRECTOR DOC MGMT SYST. S	715.88
	7-22279	245216	ACTIVE DATA SYSTEMS	61507102-422500	FILE DIRECTOR DOC MGMT SYST. S	536.91
	7-22279	245216	ACTIVE DATA SYSTEMS	61507103-422500	FILE DIRECTOR DOC MGMT SYST. S	536.91
					ACTIVE DATA SYSTEMS Total:	12,527.64
90	80250977	245086	ADAMS ISC	60207012-426900	FAN BELT FOR SHOP EXHAUST FAN	2.98
	80250977	245086	ADAMS ISC	60407071-426900	FAN BELT FOR SHOP EXHAUST FAN	1.78
	80250977	245086	ADAMS ISC	60907401-426900	FAN BELT FOR SHOP EXHAUST FAN	1.19
	80234428	244340	ADAMS ISC	10100302-425100	UNIT S133	181.63
	80241535	244181	ADAMS ISC	10100302-425100	UNIT S008	26.58
	80241532	244181	ADAMS ISC	10100302-425100	UNIT S008	20.96
	80248876	245843	ADAMS ISC	10100302-425300	SUPPLIES	618.09
	80255613	245691	ADAMS ISC	60407071-425500	ELK VALE LIFT STATION PUMPS: C	302.44
	80248854	245245	ADAMS ISC	61207101-425100	S921 REUSABLE HOSE END COUPLIN	134.89
					ADAMS ISC Total:	1,290.54
16748	466132		ADVANCED DERMATOLOGY CENTER	60207014-453000		44.18
					ADVANCED DERMATOLOGY CENTER Total:	44.18
6173	84290	244310	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES LLC	60200933-422300	2635-16 2021 WATER FACILITIES	2,164.21
	84290	244310	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES LLC	60400833-422300	2635-16 2021 WATER FACILITIES	84.79
	84420	244983	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES LLC	60907403-422300	2711-2 RED ROCK CANYON DBDP UP	20,576.03
	84946	246057	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES LLC	60907403-422300	2711-3 RED ROCK CANYON DBDP UP	31,395.20

6173					ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES LLC Total:	54,220.23
114	11509	244478	AGGRESSIVE AUTO & SALVAGE	10100201-422500	TOW CR#22-216924	150.00
					AGGRESSIVE AUTO & SALVAGE Total:	150.00
9041	9994018663	243942	AIRGAS USA, LLC	61507102-425300	CYLINDER RENT	232.74
					AIRGAS USA, LLC Total:	232.74
2680	01/10/23	245099	ALAN KIEFFER	60407071-427000	MEAL REIMBURSEMENT FOR TRAVEL	14.00
					ALAN KIEFFER Total:	14.00
140	266322 A	243859	ALEX JOHNSON HOTEL	10100204-427000	HOTEL FOR PROJECT PLANNER CAND	214.00
					ALEX JOHNSON HOTEL Total:	214.00
16751	466135		ALI, LISA	60207014-453000		20.08
					ALI, LISA Total:	20.08
164	LCAS1508725	243897	ALSCO INC	61507102-426400	JANITORIAL SUPPLIES	10.06
	LCAS1518836	244050	ALSCO INC	10100617-426900	LINEN SUPPLIES	110.01
	LCAS1517687	244049	ALSCO INC	10100617-426400	LINEN SUPPLIES	110.01
	LCAS1516530	244048	ALSCO INC	10100617-426400	LINEN SUPPLIES	118.81
	LCAS1518838	244053	ALSCO INC	10100616-426400	LINEN SUPPLIES	133.18
	LCAS1517688	244052	ALSCO INC	10100616-426400	LINEN SUPPLIES	123.28
	LCAS1516531	244051	ALSCO INC	10100616-426400	LINEN SUPPLIES	141.98
	LCAS1519991	244793	ALSCO INC	10100616-426400	LINEN SUPPLIES	133.18
	LCAS1515350	245939	ALSCO INC	10100616-426400	LINEN SUPPLIES	118.81
	LCAS1521134	245938	ALSCO INC	10100616-426400	LINEN SUPPLIES	133.18
					ALSCO INC Total:	1,132.50
13308	1NMP-JML6-7Q9D	244112	AMAZON CAPITAL SERVICES	60207011-426900	SIGNAL HILL RES: DEHUMIDIFIER	572.49
	1NF6-X4TG-1KTK	245553	AMAZON CAPITAL SERVICES	60407072-426400	KITCHEN SUPPLIES: PAPER PLATE	86.49
	1QXD-WDTV-FJWP	244951	AMAZON CAPITAL SERVICES	60207014-429600	HDMI CABLES, DOCKING STATION	268.93

13308	194I-vymn-4gnr	245492	AMAZON CAPITAL SERVICES	10102022-426900	TRAINING SUPPLIES	589.85
	11KC-31D7-1GKJ	245448	AMAZON CAPITAL SERVICES	61808900-426100	OFFICE SUPPLIES: EAR PIECE & R	136.00
	1YGP-RV7H-1KW9	245448	AMAZON CAPITAL SERVICES	61808900-426100	OFFICE SUPPLIES: EAR PIECE & R	15.64
	1DG7-NRD4-3YMV	244114	AMAZON CAPITAL SERVICES	60207014-429600	LED MONITORS	385.50
	11DQ-JV6M-4JC1	245697	AMAZON CAPITAL SERVICES	60207012-426100	7 PORT CHARGING STATION & COMP	49.31
	11DQ-JV6M-4JC1	245697	AMAZON CAPITAL SERVICES	60407071-426100	7 PORT CHARGING STATION & COMP	29.59
	11DQ-JV6M-4JC1	245697	AMAZON CAPITAL SERVICES	60907401-426100	7 PORT CHARGING STATION & COMP	19.72
	1HTC-QW64-1YJ7	245634	AMAZON CAPITAL SERVICES	10100204-426100	OFFICE SUPPLIES	76.37
	1HTC-QW64-1YJ7	245634	AMAZON CAPITAL SERVICES	61000870-426100	OFFICE SUPPLIES	22.49
	1GN3-P911-6R6J		AMAZON CAPITAL SERVICES	61000870-426100	CR RTN PICTURE FRAME	(35.99)
	1LPL-L4DW-1GVT	245588	AMAZON CAPITAL SERVICES	10100108-426900	SHRM EXAM PREP/POWER CORD	8.99
	1LPL-L4DW-1GVT	245588	AMAZON CAPITAL SERVICES	10100108-427000	SHRM EXAM PREP/POWER CORD	40.49
	17JN-YXHP-1JYK	245587	AMAZON CAPITAL SERVICES	10100108-426100	DRY ERASE BOARD (2)	57.48
	19KL-6TFN-9LYY	245586	AMAZON CAPITAL SERVICES	10100108-426100	LAPTOP AC CHARGER (2)	62.32
	11TF-T44N-7PNC	245117	AMAZON CAPITAL SERVICES	10100105-426100	OFFICE SUPPLIES/UPS BACKUP	255.89
	17F7-TVPH-4RXY	245117	AMAZON CAPITAL SERVICES	10100105-426100	OFFICE SUPPLIES/UPS BACKUP	350.22
	1HXV-4RRL-3YNL	245637	AMAZON CAPITAL SERVICES	10100204-426100	OFFICE SUPPLIES	23.25
	1X7W-RNN3-4CNP	245639	AMAZON CAPITAL SERVICES	10100204-426100	OFFICE SUPPLIES	21.88
	11KC-31D7-444J	245638	AMAZON CAPITAL SERVICES	10100204-426100	OFFICE SUPPLIES	41.95

13308	17RV-PC3H-919K	245697	AMAZON CAPITAL SERVICES	60207012-426900	7 PORT CHARGING STATION & COMP	73.13
	1RXQ-RYW6-9MM3	246015	AMAZON CAPITAL SERVICES	10100202-426300	CLOTHING (SAFETY VESTS) - DEPT	879.90
	11DQ-JV6M-97JN	245358	AMAZON CAPITAL SERVICES	10100201-426900	IPHONE CASE	51.43
	1TQQ-9WD6-9NLW	245464	AMAZON CAPITAL SERVICES	10100202-426400	JANITORIAL SUPPLIES - STAT 1	18.67
	1TQQ-9WD6-9NLW	245464	AMAZON CAPITAL SERVICES	61800890-426400	JANITORIAL SUPPLIES - STAT 1	9.19
	169Q-MQ7R-31HV	245810	AMAZON CAPITAL SERVICES	60407072-426100	HP INK CARTRIDGE	51.89
	1MLY-N4VT-9MGQ	245817	AMAZON CAPITAL SERVICES	10100108-426100	SAMSUNG CASE/EXTERNAL DRIVE	22.99
	1MLY-N4VT-9MGQ	245817	AMAZON CAPITAL SERVICES	10100108-426900	SAMSUNG CASE/EXTERNAL DRIVE	39.95
	1VX1-1WMR-1C19	245114	AMAZON CAPITAL SERVICES	10100105-426100	PAPER/PLOTTER PAPER/TONER	637.28
	1113-16PK-97LC	243748	AMAZON CAPITAL SERVICES	10100111-426100	Office Supplies, Equipment & R	49.83
	1113-16PK-97LC	243748	AMAZON CAPITAL SERVICES	79300969-422700	Office Supplies, Equipment & R	49.99
	13L3-Q7WF-YF9F	243748	AMAZON CAPITAL SERVICES	10100111-426100	Office Supplies, Equipment & R	27.35
	13L3-Q7WF-YF9F	243748	AMAZON CAPITAL SERVICES	10100111-429600	Office Supplies, Equipment & R	135.99
	1HWQ-WNDP-77QJ	244276	AMAZON CAPITAL SERVICES	61000870-426100	OFFICE SUPPLIES	177.99
	14YP-1TXX-1GM6	245911	AMAZON CAPITAL SERVICES	10100711-426100	OFFICE SUPPLIES	17.99
	11CW-KCYF-1VRP	245139	AMAZON CAPITAL SERVICES	60207013-429600	ULTRA WIDE MONITOR	296.99
	1PTK-FN9L-J6H4	246016	AMAZON CAPITAL SERVICES	10100202-426900	GEAR BAG - BACKSTOCK	719.85
	144W-7W76-1MR4	243878	AMAZON CAPITAL SERVICES	10100204-426100	OFFICE SUPPLIES	18.30
	1YVL-GFKC-7PKG	244017	AMAZON CAPITAL SERVICES	10100607-426900	WALL CALENDARS	22.36

13308	19VP-KN6M-JDNH	243769	AMAZON CAPITAL SERVICES	10106024-426100	TAPE, TERMINAL BLOCK	15.99
	19VP-KN6M-JDNH	243769	AMAZON CAPITAL SERVICES	10106024-426900	TAPE, TERMINAL BLOCK	40.56
	1GG1-XCFQ-HMPM		AMAZON CAPITAL SERVICES	10106024-426100	CR RTN PACKING TAPE	(5.99)
	1W61-W6XK-44HK	244346	AMAZON CAPITAL SERVICES	10100305-426100	SUPPLIES	30.53
	1XMF-JJ79-1DKD	244350	AMAZON CAPITAL SERVICES	10100204-426100	OFFICE SUPPLIES	56.20
	1N7F-4GVM-4G47	244938	AMAZON CAPITAL SERVICES	60407072-426900	UTILITY ELECTRICIANS: DESKS	1,084.38
	1WD4-GKJL-9363	244429	AMAZON CAPITAL SERVICES	10100202-426100	OFFICE SUPPLIES: DRY ERASE MAR	35.81
	1WD4-GKJL-9363	244429	AMAZON CAPITAL SERVICES	61800890-426100	OFFICE SUPPLIES: DRY ERASE MAR	17.64
	1WD4-GKJL-9363	244429	AMAZON CAPITAL SERVICES	61808900-426100	OFFICE SUPPLIES: DRY ERASE MAR	9.65
	1XCK-VF6Y-3TFD		AMAZON CAPITAL SERVICES	61808900-426100	CR RTN OFFICE SUPPLIES	(9.65)
	1XCK-VF6Y-3TFD		AMAZON CAPITAL SERVICES	10100202-426100	CR RTN OFFICE SUPPLIES	(35.81)
	1XCK-VF6Y-3TFD		AMAZON CAPITAL SERVICES	61800890-426100	CR RTN OFFICE SUPPLIES	(17.64)
	17PD-9763-6H6G	244471	AMAZON CAPITAL SERVICES	10101010-457500	Youth Council Supplies	337.32
	1XWL-LQLH-Y9GJ	244521	AMAZON CAPITAL SERVICES	10100201-426100	KEY BOX	29.98
	1LRD-QGCK-MH34	243465	AMAZON CAPITAL SERVICES	60407072-426300	MULTI-FOLD TOWELS, COFFEE & LE	59.82
	1LRD-QGCK-MH34	243465	AMAZON CAPITAL SERVICES	60407072-426400	MULTI-FOLD TOWELS, COFFEE & LE	104.16
	1LRD-QGCK-MH34	243465	AMAZON CAPITAL SERVICES	60407073-426400	MULTI-FOLD TOWELS, COFFEE & LE	195.98
	1YD4-LWV6-1KTH	244874	AMAZON CAPITAL SERVICES	61000870-426100	OFFICE SUPPLIES	35.99
	1WD7-HHTM-L9C4	244917	AMAZON CAPITAL SERVICES	61000870-426100	OFFICE SUPPLIES	39.98

13308	1H9R-HWJL-91DC	245118	AMAZON CAPITAL SERVICES	10100108-426100	PLANNER/WIRELESS KEYBOARD	57.98
	1JHW-13RK-KYLN	244918	AMAZON CAPITAL SERVICES	10100204-426100	OFFICE SUPPLIES	79.94
	17RV-PC3H-3FPL	244896	AMAZON CAPITAL SERVICES	61000870-426100	OFFICE SUPPLIES	554.93
	1P6H-Y76X-HT9F	245043	AMAZON CAPITAL SERVICES	60407072-426900	UTILITY ELECTRICIANS: OFFICE	597.98
	1D1Q-H6HK-3F39	244939	AMAZON CAPITAL SERVICES	60407073-426100	LAB OFFICE SUPPLIES: YELLOW P	20.10
				AMAZON CAPITAL SERVICES Total:	9,715.76	
183	22745	244870	AMERICAN LEGAL PUBLISHING CORP	10106021-422500	INTERNET RENEWAL	395.00
					AMERICAN LEGAL PUBLISHING CORP Total:	395.00
15754	22506469	244042	AMERICAN RED CROSS	10100612-422500	LIFEGUARDING AND WATERPARK SKI	301.00
	22503843	244041	AMERICAN RED CROSS	10100612-422500	BASIC LIFE SUPPORT	36.80
	22528216	244040	AMERICAN RED CROSS	10100612-422500	ADULT AND PED FIRST AID/CPR	203.00
	22535614	245937	AMERICAN RED CROSS	10100612-422500	WATER SAFETY INSTRUCTOR	233.80
					AMERICAN RED CROSS Total:	774.60
193	22532359	244865	AMERICAN RED CROSS - HEALTH & SAFETY SERVICES	61808900-426100	BLS MATERIALS	70.00
	22537877	245972	AMERICAN RED CROSS - HEALTH & SAFETY SERVICES	61808900-426100	ALS / BLS CARDS	154.00
	22534753	245473	AMERICAN RED CROSS - HEALTH & SAFETY SERVICES	61808900-426100	BLS MATERIALS	333.00
					AMERICAN RED CROSS - HEALTH & SAFETY SERVICES Total:	557.00
200	7002067022	244200	AMERICAN WATER WORKS ASSN	60207013-429200	2023 MEMBERSHIP DUES, ADDITION	11.00
					AMERICAN WATER WORKS ASSN Total:	11.00
205	35689RC	243913	AMICK SOUND INC	61507103-422500	FIRE ALARM MONITORING DECEMBER	20.00
					AMICK SOUND INC Total:	20.00

15483	230013	245509	AMPED SOFTWARE USA INC	10100201-427000	Amped Five forensic video anal	1,800.00
					AMPED SOFTWARE USA INC Total:	1,800.00
16553	466058		ANDERSON DENTAL/SPK	60207014-453000		321.61
					ANDERSON DENTAL/SPK Total:	321.61
241	704474	245974	A-PLUS SIGNS	61800897-425100	REPAIR & MAINTENANCE - MED 7 U	1,450.00
					A-PLUS SIGNS Total:	1,450.00
243	412683	244569	APPLIED CONCEPTS INC	10100201-426900	TUNING FORKS	184.00
					APPLIED CONCEPTS INC Total:	184.00
10763	I333050	245279	AQUATIC TECHNOLOGY INC	10100616-425300	SPLASH POOL LIFT COVERS	2,241.19
	I333618	245943	AQUATIC TECHNOLOGY INC	10100616-425200	FUNBRELLA WINCH	1,092.42
					AQUATIC TECHNOLOGY INC Total:	3,333.61
264	20230112-01	245487	ARISTA TEK INC	10102026-459800	HAZMAT SUPPLIES	995.00
					ARISTA TEK INC Total:	995.00
7836	12/16/22	244034	ARLIN FENHAUS	61400665-429200	REIMBURSEMENT FOR DUES TO GCSA	235.00
					ARLIN FENHAUS Total:	235.00
7272	7442	245467	ARROW MANUFACTURING INC	61800895-425100	REPAIR & MAINTENANCE : MED 5	179.58
					ARROW MANUFACTURING INC Total:	179.58
297	A101523	244460	ASSOCIATED SUPPLY CO INC	10100616-425300	RAINDROP SKIRT	252.45
					ASSOCIATED SUPPLY CO INC Total:	252.45
15930	12011779 RI	245860	AWTI/3RD EYE CAM	61207101-422500	MONTHLY VIDEO MONITORING	1,120.00
					AWTI/3RD EYE CAM Total:	1,120.00
337	209684308	244107	B & H PHOTO	61207101-429600	Epson ES-400 II Duplex Desktop	214.10
	209684308	244107	B & H PHOTO	61507102-429600	Epson ES-400 II Duplex Desktop	214.09
	209684308	244107	B & H PHOTO	61507103-429600	Epson ES-400 II Duplex Desktop	214.39

337					B & H PHOTO Total:	642.58
16688	466056		B H SURGERY CENTER LLP/SPK	60207014-453000		759.08
					B H SURGERY CENTER LLP/SPK Total:	759.08
14799	2022/2023#9	245206	BADLANDS SABRES HOCKEY	10100603-453000	TICKET SALE REIMBURSEMENTS	886.56
	2022#8	244033	BADLANDS SABRES HOCKEY	10100603-453000	TICKET SALE REIMBURSEMENTS 12/	1,278.21
					BADLANDS SABRES HOCKEY Total:	2,164.77
10369	73183-1	244481	BALCO UNIFORMS INC	10100201-426300	EVD POLOS STOCK	197.00
	73487-1	245351	BALCO UNIFORMS INC	10100201-426300	MOLLY GEAR STOCK	3,234.00
	73485	245338	BALCO UNIFORMS INC	10100201-426300	PANTS STOCK	1,053.00
					BALCO UNIFORMS INC Total:	4,484.00
384	10359	245904	BARGAIN BARN TIRE & REPAIR	60207014-425100	UNIT #345: REPLACE BRAKES & RO	1,131.33
	11441	245898	BARGAIN BARN TIRE & REPAIR	61207101-425100	S901 FILTERS LUBE	77.54
	11293	245307	BARGAIN BARN TIRE & REPAIR	61507102-425100	L905 FLAT REPAIR	41.90
					BARGAIN BARN TIRE & REPAIR Total:	1,250.77
403	730088912	243387	BARTLETT & WEST	60200934-422300	2682-6 SHEPHERD HILLS WTR BOOS	31,922.25
					BARTLETT & WEST Total:	31,922.25
8451	P59103949	245577	BATTERIES PLUS BULBS	10100607-426900	LIGHTCABLE/DC CHARGER	23.79
	P58952232	245589	BATTERIES PLUS BULBS	10100205-426900	SIG 12V BATTERY (2)	7.94
					BATTERIES PLUS BULBS Total:	31.73
16733	466116		BEAR PROPERTY MANAGEMENT LLC	60207014-453000		62.46
					BEAR PROPERTY MANAGEMENT LLC Total:	62.46
16714	466095		BEARDSLEY, STEVEN	60207014-453000		52.96
					BEARDSLEY, STEVEN Total:	52.96
549	02 746552	243939	BIERSCHBACH EQUIPMENT INC	61507102-426900	CELL 18 ROAD	538.00
					BIERSCHBACH EQUIPMENT INC Total:	538.00

15359	INV-37438	245868	BIG TRUCK RENTAL LLC	61207101-424100	S940 2023 MACK AUTOMATED SIDE	8,500.00
	INV-36625	244092	BIG TRUCK RENTAL LLC	61207101-424100	2023 FREIGHTLINER ROLL OFF 12	6,600.00
					BIG TRUCK RENTAL LLC Total:	15,100.00
572	1376733	235895	BLACK & VEATCH CORPORATION	60200933-422300	2141-54 WATER UTILITY SYSTEM M	48,300.53
	1376733	235895	BLACK & VEATCH CORPORATION	60200934-422300	2141-54 WATER UTILITY SYSTEM M	37,409.20
					BLACK & VEATCH CORPORATION Total:	85,709.73
16621	1289	246003	BLACK HAWK FIRE PROTECTION DISTRICT	10102023-426500	MINOR TOOLS - RESCUE 3	300.00
					BLACK HAWK FIRE PROTECTION DISTRICT Total:	300.00
575	255310	245354	BLACK HILLS AMMUNITION	10100201-426900	9MM DUTY AMMO SOLE SOURCE	40,000.00
					BLACK HILLS AMMUNITION Total:	40,000.00
16697	466070		BLACK HILLS BLEND/SPK	60207014-453000		313.61
					BLACK HILLS BLEND/SPK Total:	313.61
584	103089	245318	BLACK HILLS BUSINESS SOURCE	61507103-426100	OFFICE SUPPLIES	129.00
	102973	244170	BLACK HILLS BUSINESS SOURCE	61507103-426100	OFFICE SUPPLIES	180.37
					BLACK HILLS BUSINESS SOURCE Total:	309.37
586	237830	243928	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	61507103-426400	JANITORIAL SUPPLIES	33.39
	237828	243912	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	61507103-426400	JANITORIAL SUPPLIES	238.43
	237829	243904	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	61507102-426900	MULTI FOLD TOWELS AND SUPPLIES	163.75
	237827	243902	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	61507102-426900	TISSUE AND SUPPLIES	63.29
	237285	244163	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	61507103-426400	DMQ DISINFECTANT, CS BLACK,	147.70
	238466	244794	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100616-426400	CLEANING SUPPLIES	1,318.17

586	238567	244820	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100101-426400	Janitorial Supplies	1,536.95
	238751	245598	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100301-426900	SUPPLIES	101.96
	238740	245598	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100301-426400	SUPPLIES	654.77
	239273	245944	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100616-426400	CLEANING SUPPLIES	556.02
	238677	245081	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100618-426400	JANITORIAL AND CHEMICAL SUPPLI	100.30
	238034	244057	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100616-426400	CLEANING SUPPLIES	55.75
	238175	244059	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100616-426400	SNOW ICE MELT	182.10
	237984	244056	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100616-426400	CLEANING SUPPLIES	188.31
	237306	244058	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100616-426400	CLEANING SUPPLIES	444.94
	237802	244055	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100617-426400	CLEANING SUPPLIES	449.23
	238673	245064	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	60207012-426400	JANITORIAL SUPPLIES-SHOP	14.99
	238673	245064	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	60407071-426400	JANITORIAL SUPPLIES-SHOP	8.99
	238673	245064	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	60907401-426400	JANITORIAL SUPPLIES-SHOP	5.99
					BLACK HILLS CHEMICAL AND JANITORIAL CO INC Total:	6,265.03
587	02/20/23		BLACK HILLS COMMUNITY BANK NA	61507103-441000	GRINDER PRINC & INT	6,172.89
	02/20/23		BLACK HILLS COMMUNITY BANK NA	61507103-442000	GRINDER PRINC & INT	2,828.33
	02/22/23		BLACK HILLS COMMUNITY BANK NA	73200905-441000	EXEC GOLF EQUIP PRINC & INT	2,395.39
	02/22/23		BLACK HILLS COMMUNITY BANK NA	73200905-442000	EXEC GOLF EQUIP PRINC & INT	275.28
	02/16/23		BLACK HILLS COMMUNITY BANK NA	10100607-441000	PARKS EQUIP PRINC & INT	2,536.85

587	02/16/23		BLACK HILLS COMMUNITY BANK NA	10100607-442000	PARKS EQUIP PRINC & INT	130.92
					BLACK HILLS COMMUNITY BANK NA Total:	14,339.66
589	559		BLACK HILLS COUNCIL LOCL GOVT	10100621-460700	2023 ASSESSMENT DUES	38,850.00
					BLACK HILLS COUNCIL LOCL GOVT Total:	38,850.00
590	14363	245503	BLACK HILLS DOOR SYSTEMS	10100202-426900	MAINT SHOP MOVE	43.55
	14363	245503	BLACK HILLS DOOR SYSTEMS	61800890-426900	MAINT SHOP MOVE	21.45
					BLACK HILLS DOOR SYSTEMS Total:	65.00
622	1531302312	245132	BLACK HILLS ENERGY	50508910-437000	2499 12TH ST RECON-W MAIN TO F	7,813.66
	4958338932	245230	BLACK HILLS ENERGY	61207101-421100	TELEPHONE POLE	4,738.23
	19815968 01/23		BLACK HILLS ENERGY	10100205-428300		173.59
	19815965 01/20		BLACK HILLS ENERGY	10100607-428300		29.92
	NONE 01/20		BLACK HILLS ENERGY	10100607-428300		10.93
	22077666 01/20		BLACK HILLS ENERGY	10100205-428300		60.31
	12766279 01/19		BLACK HILLS ENERGY	60207011-428300		96.25
	32015914 01/19		BLACK HILLS ENERGY	60207011-428300		19.00
	32015916 01/19		BLACK HILLS ENERGY	60207011-428300		230.99
	12775386 01/17		BLACK HILLS ENERGY	61400665-428300		187.47
	12581204 01/17		BLACK HILLS ENERGY	61400665-428300		134.24
	20375523 01/17		BLACK HILLS ENERGY	61400665-428300		87.23

622	22458623 01/19		BLACK HILLS ENERGY	10100607-428300		18.81
	16723576 01/18		BLACK HILLS ENERGY	10100607-428300		15.60
	22194125 01/19		BLACK HILLS ENERGY	10100607-428300		16.76
	13103392 01/18		BLACK HILLS ENERGY	60207011-428300		1,745.33
	12766484 01/18		BLACK HILLS ENERGY	60207011-428300		296.46
	20946207 01/18		BLACK HILLS ENERGY	60207011-428300		4,183.09
	NONE 01/19		BLACK HILLS ENERGY	10100607-428300		21.78
	NONE 01/19		BLACK HILLS ENERGY	10100607-428300		10.93
	18684824 01/17		BLACK HILLS ENERGY	10100607-428300		15.00
	22259932 01/17		BLACK HILLS ENERGY	10100607-428300		19.28
	NONE 01/19		BLACK HILLS ENERGY	10100607-428300		20.27
	NONE 01/19		BLACK HILLS ENERGY	10100607-428300		10.93
	21928858 01/18		BLACK HILLS ENERGY	10100304-428300		25.87
	22447745 01/17		BLACK HILLS ENERGY	10100607-428300		15.48
	NONE 01/19		BLACK HILLS ENERGY	10100607-428300		77.98
	NONE 01/19		BLACK HILLS ENERGY	10100607-428300		44.69
	22242090 01/17		BLACK HILLS ENERGY	10100607-428300		47.39
	20581379 01/17		BLACK HILLS ENERGY	10100607-428300		22.32
	20064659 01/18		BLACK HILLS ENERGY	10100205-428300		25.41

622	22071160 01/18		BLACK HILLS ENERGY	10100205-428300		24.12
	22338966 01/18		BLACK HILLS ENERGY	10100205-428300		15.00
	22430612 01/18		BLACK HILLS ENERGY	10100205-428300		73.85
	21928653 01/19		BLACK HILLS ENERGY	10100205-428300		15.09
	22338900 01/18		BLACK HILLS ENERGY	10100304-428300		1,045.00
	19378122 01/17		BLACK HILLS ENERGY	10100205-428300		75.60
	22242094 01/18		BLACK HILLS ENERGY	10100205-428300		99.63
	18137808 01/18		BLACK HILLS ENERGY	10100205-428300		84.90
	22276752 01/19		BLACK HILLS ENERGY	10100205-428300		83.97
	22243979 01/18		BLACK HILLS ENERGY	10100205-428300		25.22
	22244493 01/18		BLACK HILLS ENERGY	10100205-428300		24.30
	22403443 01/17		BLACK HILLS ENERGY	10100205-428300		109.21
	16883918 01/18		BLACK HILLS ENERGY	10100205-428300		21.62
	18140867 01/17		BLACK HILLS ENERGY	10100205-428300		91.16
	22244019 01/18		BLACK HILLS ENERGY	10100205-428300		23.20
	20069607 01/17		BLACK HILLS ENERGY	10100205-428300		68.32
	22250886 01/17		BLACK HILLS ENERGY	10100205-428300		115.74
	32015910 01/20		BLACK HILLS ENERGY	60207011-428300		3,096.54
	17434367 01/23		BLACK HILLS ENERGY	10100205-428300		99.63

622	12329173 01/18		BLACK HILLS ENERGY	10102023-428300		445.88
	12329173 01/18		BLACK HILLS ENERGY	61800893-428300		219.61
	21503591 01/17		BLACK HILLS ENERGY	10100205-428300		25.96
	22447749 01/17		BLACK HILLS ENERGY	10100205-428300		26.88
					BLACK HILLS ENERGY Total:	26,125.63
600	81823	245135	BLACK HILLS HOMEBUILDERS ASSOC	61207101-422900	HOMESHOW BOOTH RENTAL	308.00
	81861	245465	BLACK HILLS HOMEBUILDERS ASSOC	10102030-429200	MEMBERSHIP DUES 2023 - C PREMU	475.00
					BLACK HILLS HOMEBUILDERS ASSOC Total:	783.00
16687	466055		BLACK HILLS IMAGING CENTER/SPK	60207014-453000		1,115.86
					BLACK HILLS IMAGING CENTER/SPK Total:	1,115.86
602	264984	244523	BLACK HILLS INSURANCE	10100201-421400	NOTARY INSURANCE DORER	60.00
	274034	244509	BLACK HILLS INSURANCE	10100201-421400	NOTARY INSURANCE STEELE	60.00
					BLACK HILLS INSURANCE Total:	120.00
15919	10434	245085	BLACK HILLS MOBILITY	10100618-425100	BUS REPAIRS	260.00
					BLACK HILLS MOBILITY Total:	260.00
16727	466110		BLACK HILLS MOTEL DEVELOPMENT/SPK	60207014-453000		1,005.86
					BLACK HILLS MOTEL DEVELOPMENT/SPK Total:	1,005.86
13978	1687382	245193	BLACK HILLS ORTHOPEDIC & SPINE CENTER PC	60207012-422500	PRE-EMPLOYMENT SCREENING - EMP	60.00
	1688420	245281	BLACK HILLS ORTHOPEDIC & SPINE CENTER PC	10100617-422500	110818 PRESCREENING FOR 603	60.00
					BLACK HILLS ORTHOPEDIC & SPINE CENTER PC Total:	120.00
618	523	243866	BLACK HILLS PIONEER	10100706-423000	LEGAL AD FOR EPC MEETING, DECE	31.06
					BLACK HILLS PIONEER Total:	31.06

16689	466057		BLACK HILLS SURGERY CTR #2/SPK	60207014-453000		555.08
					BLACK HILLS SURGERY CTR #2/SPK Total:	555.08
8896	5527	243946	BLACK HILLS TENT & AWNING	61207101-425100	S930 REPAIR MESH TARP	206.41
					BLACK HILLS TENT & AWNING Total:	206.41
637	BH47606	245314	BLACK HILLS TRUCK & TRAILER INC	61207101-425100	S916 HUB KIT, PANEL FENDER EXT	2,286.62
	BH46929	244103	BLACK HILLS TRUCK & TRAILER INC	61207101-425100	S925 5 GAL OIL	291.36
					BLACK HILLS TRUCK & TRAILER INC Total:	2,577.98
638	26737	244202	BLACK HILLS URGENT CARE	78900963-422500	FLU SHOT	30.00
	26583	245067	BLACK HILLS URGENT CARE	60407073-422500	EMPLOYEE VACCINATIONS	130.00
					BLACK HILLS URGENT CARE Total:	160.00
15914	009280401 01/04		BLUEPEAK	60207012-428100		19.19
	009280401 01/04		BLUEPEAK	60207012-428100		19.20
	009280401 01/04		BLUEPEAK	60407071-428100		16.20
	015118701 12/30		BLUEPEAK	10100607-428100		22.11
	015118701 12/30		BLUEPEAK	10100607-428100		22.11
	012864101 01/16		BLUEPEAK	10100202-428100		32.74
	012864101 01/16		BLUEPEAK	10100202-428100		43.24
	015099701 01/12		BLUEPEAK	60207013-428100		17.30
	007441701 01/16		BLUEPEAK	61400665-428100		25.92

15914	007441701 01/16		BLUEPEAK	61400665-428100		19.42
	007441701 01/16		BLUEPEAK	61400665-428100		16.42
	012864101 01/16		BLUEPEAK	10100202-428100		181.23
	012864101 01/16		BLUEPEAK	10100202-428100		43.24
	006674901 01/06		BLUEPEAK	10100609-428100		409.18
	039904001 01/10		BLUEPEAK	10100201-428100		206.99
	009402601 01/14		BLUEPEAK	61507102-428100		16.92
	015099701 01/12		BLUEPEAK	60207011-428100		19.29
	015099701 01/12		BLUEPEAK	60207011-428100		19.29
	015099701 01/12		BLUEPEAK	60207011-428100		19.30
	015146801 01/12		BLUEPEAK	10106024-428100		16.17
	015146801 01/12		BLUEPEAK	10106024-428100		16.17
	015368201 01/06		BLUEPEAK	60907401-428100		16.52
	015368201 01/06		BLUEPEAK	60407071-428100		16.52
	015368201 01/06		BLUEPEAK	60207012-428100		33.04
	015146402 01/08		BLUEPEAK	10106061-428100		37.56
	008463201 01/04		BLUEPEAK	10100618-428100		7.17
	008463201 01/04		BLUEPEAK	10100202-428100		14.34
	008463201 01/04		BLUEPEAK	10100202-428100		14.34

15914	010851301 01/04		BLUEPEAK	10100860-428100		22.17
	010851301 01/04		BLUEPEAK	10100860-428100		19.17
	015146801 01/12		BLUEPEAK	10106024-428100		16.17
	055265201 01/02		BLUEPEAK	10100612-428100		30.61
	008463201 01/04		BLUEPEAK	10100205-428100		3.58
	008463201 01/04		BLUEPEAK	10100201-428100		3.58
	008463201 01/04		BLUEPEAK	10100618-428100		7.17
	008463201 01/04		BLUEPEAK	10100205-428100		3.58
	008463201 01/04		BLUEPEAK	10100201-428100		3.58
					BLUEPEAK Total:	1,450.73
11362	12/31/22	244140	BOB KOERLIN	61207101-426300	BOB KOERLIN CLOTHING ALLOWANCE	22.10
	12/18/22	244140	BOB KOERLIN	61207101-426300	BOB KOERLIN CLOTHING ALLOWANCE	67.10
					BOB KOERLIN Total:	89.20
691	INV00221183	244791	BOOT BARN INC	10102026-426300	CLOTHING (BOOTS) - J KUSSER	279.99
	INV00221184	245151	BOOT BARN INC	60407071-426300	EMPLOYEE WORK COAT	80.00
	INV00213067	245840	BOOT BARN INC	10100301-426300	CLOTHING	15.99
	INV00213069	245838	BOOT BARN INC	10100401-426300	CLOTHING	35.98
	INV00213068	245839	BOOT BARN INC	10100401-426300	CLOTHING	127.98
	INV00219020	245146	BOOT BARN INC	10100305-426300	CLOTHING	90.00
	INV00219018	244965	BOOT BARN INC	61507103-426310	CHRIS BAGSHAW WINTER GEAR	63.99
					BOOT BARN INC Total:	693.93
692	925546762	243824	BORDER STATES ELECTRIC SUPPLY	60207011-425700	SW RES: OPERATING LEVER	60.11

692	925544623	243825	BORDER STATES ELECTRIC SUPPLY	60207011-425700	SW RES: LIMIT SWITCH	206.60
	925417019	245040	BORDER STATES ELECTRIC SUPPLY	61507103-425300	REPLACE EMERGENCY LIGHTING MRF	453.66
	925611786	245280	BORDER STATES ELECTRIC SUPPLY	10100617-425700	ELECTRICAL SUPPLIES	108.32
	925482578	245145	BORDER STATES ELECTRIC SUPPLY	10100302-426900	SUPPLIES	110.28
	925625267	245557	BORDER STATES ELECTRIC SUPPLY	60407072-425700	ELECTRICAL TAPE	67.20
	925540024	237387	BORDER STATES ELECTRIC SUPPLY	10100304-426900	SLT 5TH #1 VALMONT POLE	5,678.45
	925511864	244054	BORDER STATES ELECTRIC SUPPLY	10100616-425700	BULBS	98.70
	925520208	243815	BORDER STATES ELECTRIC SUPPLY	60407072-425700	STOCK CONNECTORS FOR MOTORS	242.02
	925550577	241687	BORDER STATES ELECTRIC SUPPLY	10100304-426900	22-241995 NORTH/PHILADELPHA	456.39
	925634302	245811	BORDER STATES ELECTRIC SUPPLY	60407072-425700	ELECTRICIAN'S OFFICE MOVE: CO	105.54
	925640509	245850	BORDER STATES ELECTRIC SUPPLY	60207011-426500	UTILITY ELECTRICIANS: TOOLS S	68.11
	925640509	245850	BORDER STATES ELECTRIC SUPPLY	60407072-426500	UTILITY ELECTRICIANS: TOOLS S	68.13
	925640509	245850	BORDER STATES ELECTRIC SUPPLY	61507103-426500	UTILITY ELECTRICIANS: TOOLS S	68.11
	925557911	244942	BORDER STATES ELECTRIC SUPPLY	60207011-425700	UTILITY ELECTRICIANS: NEC COD	110.69
	925557911	244942	BORDER STATES ELECTRIC SUPPLY	60407072-425700	UTILITY ELECTRICIANS: NEC COD	110.69
	925557911	244942	BORDER STATES ELECTRIC SUPPLY	61507103-425700	UTILITY ELECTRICIANS: NEC COD	110.69
	925560180	245001	BORDER STATES ELECTRIC SUPPLY	60407072-425700	WRF CAT GENERATOR: STACK LIGH	363.37
	925571309	244795	BORDER STATES ELECTRIC SUPPLY	10100616-425700	ELECTRICAL SUPPLIES	225.30
	925603907	242659	BORDER STATES ELECTRIC SUPPLY	10100304-426900	CAMBELL ST #148	1,022.65

692					BORDER STATES ELECTRIC SUPPLY Total:	9,735.01
16730	466113		BORGLUM, PAMELA	60207014-453000		82.37
					BORGLUM, PAMELA Total:	82.37
699	84808592	244442	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	1,916.97
	84817060	244855	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	69.58
	84815447	244856	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	347.90
	84811731	244858	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	340.08
	84820485	244868	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	583.36
	84820484	244869	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	951.87
	84813482	244857	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	1,610.22
	84828639	246032	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	843.75
	84808591	245463	BOUND TREE MEDICAL INC	61800890-426900	EMS NON-DISPOSABLES	367.25
	84826568	245507	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABLES/NON- DISPOSABLE	141.36
	84826568	245507	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES/NON- DISPOSABLE	801.34
					BOUND TREE MEDICAL INC Total:	7,973.68
15744	12/18-23/22	244528	BRANDON THOMPSON	10100201-427000	Picking up new K9 dog in New M	284.00
	12/19/22	244543	BRANDON THOMPSON	10100201-429800	K9 SUPPLIES	51.74
	12/26/22	244543	BRANDON THOMPSON	10100201-429800	K9 SUPPLIES	91.00
	12/26/2022	244543	BRANDON THOMPSON	10100201-429800	K9 SUPPLIES	15.96
					BRANDON THOMPSON Total:	442.70
5980	01/17/23	245364	BRENDYN MEDINA	10100201-426300	Bought donuts for grade school	80.63
					BRENDYN MEDINA Total:	80.63
787	136432	245325	BROWN'S SMALL ENGINE REPAIR	61507103-425300	CHOP SAW AND FILTER AD CARTRID	13.15
	136432	245325	BROWN'S SMALL ENGINE REPAIR	61507103-426500	CHOP SAW AND FILTER AD CARTRID	999.99
					BROWN'S SMALL ENGINE REPAIR Total:	1,013.14
12502	52224	244338	BUCHER MUNICIPAL NORTH AMERICA INC	10100401-425300	UNIT S048	25.74

12502					BUCHER MUNICIPAL NORTH AMERICA INC Total:	25.74
842	06PS0650413	245880	BUTLER MACHINERY CO.	61507102-425300	L899 ELEMENT	225.41
	06PS0648208	244334	BUTLER MACHINERY CO.	10100302-425100	UNIT S093	624.71
	06PS0648109	244332	BUTLER MACHINERY CO.	10100301-425100	UNIT S015	624.71
	06PS0649124	244179	BUTLER MACHINERY CO.	10100302-425100	UNIT S099	416.47
	06PS0642502	244188	BUTLER MACHINERY CO.	10100302-425100	UNIT S063	416.47
	29PS0018291	243938	BUTLER MACHINERY CO.	61507102-425300	L899 DATAFULL	350.00
	06PS0648375	243963	BUTLER MACHINERY CO.	61207101-425100	S925 BATTERY	624.71
	06PS0648513	243891	BUTLER MACHINERY CO.	61507102-425300	L890 ELEMENT, FILTERS	284.74
				BUTLER MACHINERY CO. Total:	3,567.22	
10484	INV0161668	244432	BYTESPEED	10102024-429500	BYTESPEED Q670M, I5, 16GB MEMO	720.25
	INV0161668	244432	BYTESPEED	61800894-429500	BYTESPEED Q670M, I5, 16GB MEMO	354.75
				BYTESPEED Total:	1,075.00	
865	22923	243868	CALIPER CORPORATION	10100706-425900	TRANSCAD LICENSE 12/31/2022-12	1,500.00
					CALIPER CORPORATION Total:	1,500.00
16707	466086		CANAAN, CHARLES	60207014-453000		39.93
					CANAAN, CHARLES Total:	39.93
890	179076	245247	CAREER LEARNING CENTER OF THE BLACK HILLS	10106023-422500	ADMIN TESTING, SCOTT C.	40.00
					CAREER LEARNING CENTER OF THE BLACK HILLS Total:	40.00
14707	15694-37334	245026	CARQUEST OF RAPID CITY	61507102-425300	L999 AIR	207.40
	15694-37362		CARQUEST OF RAPID CITY	61507102-425300	CR RTN AIR	(207.40)
	15694-37363	244341	CARQUEST OF RAPID CITY	10100302-425300	UNITS	48.82
	15694-36540	244341	CARQUEST OF RAPID CITY	10100302-425300	UNITS	6.43
	15694-36729	244345	CARQUEST OF RAPID CITY	10100301-425300	UNITS	36.26
	15694-37010	244345	CARQUEST OF RAPID CITY	10100301-426200	UNITS	60.70
	15694-36807	245242	CARQUEST OF RAPID CITY	61507103-425300	M968 REPLACE FILTERS	137.64
	15694-38131	245796	CARQUEST OF RAPID CITY	60407071-425100	W838-WIPER BLADES	53.98

14707	15694-34750	243936	CARQUEST OF RAPID CITY	61507102-425300	L967 ENDURAPANEL AIR INTERCHAN	97.04
	15694-34749	243937	CARQUEST OF RAPID CITY	61507102-425300	L967 FILTER EDURA PANEL INTERC	64.55
	15694-35948	243898	CARQUEST OF RAPID CITY	61507102-425300	L940 AIR FILTERS LUBE AIR BREA	548.94
	15694-35124	243929	CARQUEST OF RAPID CITY	61507102-425300	L 980 SAFETY LEVER RAD CAP	10.53
	15694-35124	243929	CARQUEST OF RAPID CITY	61507102-425300	L 980 SAFETY LEVER RAD CAP	(25.83)
					CARQUEST OF RAPID CITY Total:	1,039.06
16702	466077		CARRELL, CONSTANCE	60207014-453000		94.94
					CARRELL, CONSTANCE Total:	94.94
11236	27377	244490	CARSTAR COLLISION CENTER	10100201-425100	CAR REPAIR UNIT 243	1,311.50
	27357	245339	CARSTAR COLLISION CENTER	10100201-425100	CAR REPAIR UNIT 234	4,302.26
	27453	245361	CARSTAR COLLISION CENTER	10100201-425100	CAR REPAIR UNIT 244	1,311.50
					CARSTAR COLLISION CENTER Total:	6,925.26
5132	01/03-08/23	246007	CASEY WARREN	10400112-427000	PER DIEM: R2 SUPPORT TN/KY - C	2,233.93
					CASEY WARREN Total:	2,233.93
920	13646842	244077	CASH-WA DISTRIBUTING COMPANY	10100603-452000	CONCESSION FOODS	2,082.93
	13649610	244076	CASH-WA DISTRIBUTING COMPANY	10100612-452000	CONCESSION FOODS	1,096.05
	CM3370323		CASH-WA DISTRIBUTING COMPANY	10100603-452000	CR RTN PIZZA ROLL	(6.30)
	13665471	245950	CASH-WA DISTRIBUTING COMPANY	10100612-452000	CONCESSION FOODS	620.20
	13662106	245951	CASH-WA DISTRIBUTING COMPANY	10100603-452000	CONCESSION FOODS	1,147.74
					CASH-WA DISTRIBUTING COMPANY Total:	4,940.62
931	423574	245873	CBH COOPERATIVE	61207101-426200	900.0 WB INJ ROADMASTER	3,870.60
	235866	245875	CBH COOPERATIVE	61207101-425100	BULK DEF MRF	658.35
	232529	245874	CBH COOPERATIVE	61207101-425100	BULK DEF MRF	898.35
	236188	245876	CBH COOPERATIVE	61207101-425100	BULK DEF	857.85

931	490200	243935	CBH COOPERATIVE	61507102-426200	10000.0 G INJ #2 RUBY FM	3,835.38
	205242	244150	CBH COOPERATIVE	61507103-426200	403.5 FIELDMASTER 50/50 WB +CF	1,627.72
	240118	243964	CBH COOPERATIVE	61207101-425100	BULK DEF	1,037.40
	239437	243965	CBH COOPERATIVE	61207101-425100	BULK DEF	1,057.35
	237209	243906	CBH COOPERATIVE	61507102-426200	DEF	794.01
	423495	243888	CBH COOPERATIVE	61507102-426200	440.0 G WB INJ FM OFF RD	1,687.40
	0008783	244081	CBH COOPERATIVE	10100617-428500	PROPANE	57.20
	0008792	244082	CBH COOPERATIVE	10100617-428500	PROPANE	85.80
	0008793	243925	CBH COOPERATIVE	61507103-428500	96# PROPANE	85.80
	423481	243920	CBH COOPERATIVE	61507103-426200	438.0 G WB INJ FM OFF RD	1,626.29
	423482	243315	CBH COOPERATIVE	61507102-426200	900.0 WB INJ FM OFF RD LF EQUI	3,341.70
	423463	244148	CBH COOPERATIVE	61507103-426200	248.0 G WB INJ ROADMASTER MRF	1,068.88
	423483	243945	CBH COOPERATIVE	61207101-426200	996.0 G WB INJ ROADMASTER	3,973.04
	0008761	242141	CBH COOPERATIVE	61507103-428500	128# PROPANE	114.40
	0008760	242535	CBH COOPERATIVE	10100603-428500	PROPANE	114.40
	0008767	244080	CBH COOPERATIVE	10100617-428500	PROPANE	114.40
	0008773	244161	CBH COOPERATIVE	61507103-428500	256# PROPANE	228.80
	0008785	243919	CBH COOPERATIVE	61507103-428500	128# PROPANE	114.40
	490201	245045	CBH COOPERATIVE	61507103-426200	500.1 G INJ #2 RM GOVT	2,055.91
	412149	245017	CBH COOPERATIVE	61507102-426200	614.5 G INJ #2 RUBY FM GOVT LF	2,595.65
	490159	245059	CBH COOPERATIVE	61507102-426200	619.0 G WB INJ FM OFF RD	2,298.35
	490158	245061	CBH COOPERATIVE	61507103-426200	342.0 G WB INJ FM OFF RD	1,269.85
	490247	245174	CBH COOPERATIVE	10100607-426200	FUEL	1,606.80
	490248	245174	CBH COOPERATIVE	10100607-426200	FUEL	528.02
	423551	245220	CBH COOPERATIVE	61207101-426200	878.0 G WB INJ ROADMASTER	3,950.12
	412150	245098	CBH COOPERATIVE	61207101-426200	1040.0 INJ #2 RM GOVT	4,678.96
	490202	245101	CBH COOPERATIVE	61207101-426200	1499.7 INJ #2 RM GOVT	6,165.27
	412148	245231	CBH COOPERATIVE	61507103-426200	187.0 G INJ #2 RUBY FM GOVT	789.89

931	231145	245221	CBH COOPERATIVE	61207101-425100	BULK DEF	898.35
	490199	245046	CBH COOPERATIVE	61507103-426200	325.0 INJ #2 RUBY FM	1,246.38
	254113	245606	CBH COOPERATIVE	10100301-426900	SUPPLIES	44.00
	254123	245606	CBH COOPERATIVE	10100301-426900	SUPPLIES	59.50
	254235	245606	CBH COOPERATIVE	10100301-426900	SUPPLIES	74.40
	423552	245327	CBH COOPERATIVE	61507103-426200	450.0 WB INJ FM OFF RD GRINDER	1,854.00
	423553	245306	CBH COOPERATIVE	61507102-426200	931.0 G WB INJ FM OFF RD	3,835.72
	423517	245063	CBH COOPERATIVE	61507102-426200	342.0 G 85 OCT UNLEADED LF	1,244.20
				CBH COOPERATIVE Total:	62,444.89	
932	FX42713	237841	CDW GOVERNMENT INC	10100201-426100	Link 7.1" Mini DisplayPort (M)	11.95
	FX42713	237841	CDW GOVERNMENT INC	10100201-426900	Link 7.1" Mini DisplayPort (M)	14.41
	DR70870	237841	CDW GOVERNMENT INC	10100201-426900	Link 7.1" Mini DisplayPort (M)	14.41
	DR07387	237841	CDW GOVERNMENT INC	10100201-426900	Link 7.1" Mini DisplayPort (M)	57.64
				CDW GOVERNMENT INC Total:	98.41	
16704	466081		CENTERSPACE LP/SPK	60207014-453000		176.00
	466088		CENTERSPACE LP/SPK	60207014-453000		103.86
				CENTERSPACE LP/SPK Total:	279.86	
16708	466087		CENTERSPACE LP/SPK	60207014-453000		175.69
					CENTERSPACE LP/SPK Total:	175.69
945	657327	244903	CENTURY BUSINESS PRODUCTS INC	10100111-425300	Maintenance Agreement	85.26
					CENTURY BUSINESS PRODUCTS INC Total:	85.26
948	6053414177 155 01/23	245068	CENTURYLINK	60207011-428100	01/01 SVC CHARGES 341-4177	74.84
	605E980067 041 01/23	245069	CENTURYLINK	60407071-428100	01/01 SVC CHARGES	151.84
	605E380537 517 01/23	245069	CENTURYLINK	60407071-428100	01/01 SVC CHARGES	165.36
	6053949300 590 12/22	243650	CENTURYLINK	10100111-428100	12-13 SVC CHRGS 394-9300	98.19
	6053423696 716 12/22	243835	CENTURYLINK	60207011-428100	12-25 SVC CHRGS 342-3696	72.36

948	6055744533 389 01/23	246086	CENTURYLINK	60207011-428100	01-13 SVC CHRGS 574-4533	57.73
					CENTURYLINK Total:	620.32
984	#2023-06	244554	CHILDREN'S HOME SOCIETY	10100201-422500	FORENSIC INTERVIEWS	5,000.00
					CHILDREN'S HOME SOCIETY Total:	5,000.00
1316	01/02-04/23	244574	CHRIS DEGROOTE	10100201-422500	Travel expenses for background	333.50
					CHRIS DEGROOTE Total:	333.50
15500	12/18-23/22	244526	CHRIS HOLBROOK	10100201-427000	Picking up new K9 dog in New M	284.00
					CHRIS HOLBROOK Total:	284.00
988	938832	245004	CHRIS SUPPLY COMPANY INC	60407071-426900	BATTERIES SIZE C-SUPPLIES	2.50
	938485	244505	CHRIS SUPPLY COMPANY INC	10100201-426100	GIGA SWITCH FOR EVD	21.33
	938688	244518	CHRIS SUPPLY COMPANY INC	10100201-426900	SCREW DRIVER SET	11.62
	938745	244960	CHRIS SUPPLY COMPANY INC	60407072-425700	WRF ADMIN BLDG: MOVE FASTENAL	8.01
	939139	245693	CHRIS SUPPLY COMPANY INC	60407071-426900	CAT5 CABLE-SUPPLIES	6.08
	939257	245723	CHRIS SUPPLY COMPANY INC	60407071-426900	CAT 5 CABLE-COUPLER-VENDING MA	3.59
	939257	245723	CHRIS SUPPLY COMPANY INC	60907401-426900	CAT 5 CABLE-COUPLER-VENDING MA	3.59
	939165	245897	CHRIS SUPPLY COMPANY INC	61507103-429600	ADAPTOR FOR NEW MONITOR	34.65
	938305	245037	CHRIS SUPPLY COMPANY INC	61507103-425300	RPLACE FAN IN MCC	20.84
					CHRIS SUPPLY COMPANY INC Total:	112.21
16735	466118		CHRISTIAN REFORMED CHURCH/SPK	60207014-453000		19.89
					CHRISTIAN REFORMED CHURCH/SPK Total:	19.89
1013	01/09-13/23		CITY OF RAPID CITY	10100108-426100	POSTAGE 01/09-13/23	0.53
	01/09-13/23		CITY OF RAPID CITY	10100111-426100	POSTAGE 01/09-13/23	17.34
	01/09-13/23		CITY OF RAPID CITY	10100201-426100	POSTAGE 01/09-13/23	73.07
	01/09-13/23		CITY OF RAPID CITY	10100202-426100	POSTAGE 01/09-13/23	1.40

1013	01/09-13/23		CITY OF RAPID CITY	10100204-426100	POSTAGE 01/09-13/23	10.66
	01/09-13/23		CITY OF RAPID CITY	10100601-426100	POSTAGE 01/09-13/23	0.53
	01/09-13/23		CITY OF RAPID CITY	10100618-426100	POSTAGE 01/09-13/23	23.16
	01/09-13/23		CITY OF RAPID CITY	10100711-426100	POSTAGE 01/09-13/23	16.31
	01/09-13/23		CITY OF RAPID CITY	10100860-426100	POSTAGE 01/09-13/23	0.53
	01/09-13/23		CITY OF RAPID CITY	61000870-426100	POSTAGE 01/09-13/23	5.79
	01/09-13/23		CITY OF RAPID CITY	61800890-426100	POSTAGE 01/09-13/23	156.15
	01/09-13/23		CITY OF RAPID CITY	79300968-426100	POSTAGE 01/09-13/23	1.06
	01/09-13/23		CITY OF RAPID CITY	60602074-426100	POSTAGE 01/09-13/23	17.43
	01/09-13/23		CITY OF RAPID CITY	10106021-426100	POSTAGE 01/09-13/23	105.41
	01/09-13/23		CITY OF RAPID CITY	10106022-426100	POSTAGE 01/09-13/23	4.73
	01/09-13/23		CITY OF RAPID CITY	10106023-426100	POSTAGE 01/09-13/23	35.25
	01/09-13/23		CITY OF RAPID CITY	10106026-426100	POSTAGE 01/09-13/23	2.63
	01/09-13/23		CITY OF RAPID CITY	60207012-426100	POSTAGE 01/09-13/23	8.06
	01/09-13/23		CITY OF RAPID CITY	60207014-426100	POSTAGE 01/09-13/23	304.47
	01/09-13/23		CITY OF RAPID CITY	60407074-426100	POSTAGE 01/09-13/23	2.11
	01/09-13/23		CITY OF RAPID CITY	61507102-426100	POSTAGE 01/09-13/23	0.53
	CIBP22-2355	245567	CITY OF RAPID CITY	50508915-422500	2612 FIRESTATION 1 IMPROVEMENT	10,075.00
	01/16-20/23		CITY OF RAPID CITY	10100108-426100	POSTAGE 01/16-20/23	6.83
	01/16-20/23		CITY OF RAPID CITY	10100111-426100	POSTAGE 01/16-20/23	52.01
	01/16-20/23		CITY OF RAPID CITY	10100201-426100	POSTAGE 01/16-20/23	71.01
	01/16-20/23		CITY OF RAPID CITY	10100202-426100	POSTAGE 01/16-20/23	1.80
	01/16-20/23		CITY OF RAPID CITY	10100204-426100	POSTAGE 01/16-20/23	23.06
	01/16-20/23		CITY OF RAPID CITY	10100601-426100	POSTAGE 01/16-20/23	0.53
	01/16-20/23		CITY OF RAPID CITY	10100618-426100	POSTAGE 01/16-20/23	3.69
	01/16-20/23		CITY OF RAPID CITY	10100711-426100	POSTAGE 01/16-20/23	8.94
	01/16-20/23		CITY OF RAPID CITY	10100860-426100	POSTAGE 01/16-20/23	0.53
	01/16-20/23		CITY OF RAPID CITY	61000870-426100	POSTAGE 01/16-20/23	1.58
	01/16-20/23		CITY OF RAPID CITY	61800890-426100	POSTAGE 01/16-20/23	195.01
	01/16-20/23		CITY OF RAPID CITY	79300968-426100	POSTAGE 01/16-20/23	1.58

1013	01/16-20/23		CITY OF RAPID CITY	60602074-426100	POSTAGE 01/16-20/23	56.28
	01/16-20/23		CITY OF RAPID CITY	10106021-426100	POSTAGE 01/16-20/23	8.77
	01/16-20/23		CITY OF RAPID CITY	10106022-426100	POSTAGE 01/16-20/23	141.02
	01/16-20/23		CITY OF RAPID CITY	10106023-426100	POSTAGE 01/16-20/23	11.58
	01/16-20/23		CITY OF RAPID CITY	10106026-426100	POSTAGE 01/16-20/23	13.16
	01/16-20/23		CITY OF RAPID CITY	60207014-426100	POSTAGE 01/16-20/23	283.47
	01/16-20/23		CITY OF RAPID CITY	60407074-426100	POSTAGE 01/16-20/23	2.63
	00822100 01/12/23		CITY OF RAPID CITY	61300664-428400	00822100 14	278.52
	05990001 01/20/23		CITY OF RAPID CITY	61300664-428400	05990001 0	528.69
	05997320 01/20/23		CITY OF RAPID CITY	60207011-428400	05997320 0	64.87
	100001398 12/30/22		CITY OF RAPID CITY	10100860-428400	100001398 0	164.23
	09005375 12/29/22		CITY OF RAPID CITY	61000870-428400	09005375 0	181.61
	09010185 12/30/22		CITY OF RAPID CITY	10100607-428400	09010185 19	341.01
	09010190 12/30/22		CITY OF RAPID CITY	10100607-428400	09010190 0	279.86
	00275013 12/29/22		CITY OF RAPID CITY	10106061-428400	00275013 30	443.42
	00275015 12/29/22		CITY OF RAPID CITY	10106061-428400	00275015 0	415.08
	05997256 12/29/22		CITY OF RAPID CITY	10100607-428400	05997256 17	214.86
	00275020 12/29/22		CITY OF RAPID CITY	60800840-428400	00275020 55	676.17
	00275022 12/29/22		CITY OF RAPID CITY	60800840-428400	00275022 0	415.08
	00271297 12/29/22		CITY OF RAPID CITY	10106064-428400	00271297 4	133.57
	00271299 12/29/22		CITY OF RAPID CITY	10106064-428400	00271299 0	415.08
	05997070 12/30/22		CITY OF RAPID CITY	10100601-428400	05997070 143	71.51

1013	09009875 12/29/22		CITY OF RAPID CITY	60407071-428400	09009875 10	124.94
	05994500 01/05/23		CITY OF RAPID CITY	61507103-428400	05994500 60	823.33
	05994490 01/05/23		CITY OF RAPID CITY	61507103-428400	05994490 15	404.38
	09014080 01/05/23		CITY OF RAPID CITY	61507102-428400	09014080 0	415.08
	05994501 01/05/23		CITY OF RAPID CITY	61507103-428400	05994501 0	415.08
	07340325 01/05/23		CITY OF RAPID CITY	10100607-428400	07340325 0	16.80
	2301001	244038	CITY OF RAPID CITY	10100607-422500	LANDFILL DISPOSAL	30.10
	2301003	244954	CITY OF RAPID CITY	60907401-422500	LANDFILL DUMPING CHARGES	5.00
	09014070 01/06/23		CITY OF RAPID CITY	61507102-428400	09014070 1	31.07
	09014075 01/05/23		CITY OF RAPID CITY	61507102-428400	09014075 1	31.07
	04008000 01/05/23		CITY OF RAPID CITY	61507102-428400	04008000 0	108.16
	09010315 01/05/23		CITY OF RAPID CITY	10100607-428400	09010315 0	56.59
	05994495 01/06/23		CITY OF RAPID CITY	61507103-428400	05994495 1	540.15
	09010370 10		CITY OF RAPID CITY	61300664-428400	09010370 10	149.69
	100000718 01/13/23		CITY OF RAPID CITY	61300664-428400	100000718 0	31.84
	05997675 01/13/23		CITY OF RAPID CITY	60407071-428400	05997675 0	12.41
	01/27/23		CITY OF RAPID CITY	42400424-453000	TID83 HOMESTEAD ADMIN FEE	20,000.00
	01/23-27/23		CITY OF RAPID CITY	10100106-426100	POSTAGE 01/23-27/23	1.09
	01/23-27/23		CITY OF RAPID CITY	10100108-426100	POSTAGE 01/23-27/23	7.49
	01/23-27/23		CITY OF RAPID CITY	10100111-426100	POSTAGE 01/23-27/23	1,208.26
	01/23-27/23		CITY OF RAPID CITY	10100201-426100	POSTAGE 01/23-27/23	47.29
	01/23-27/23		CITY OF RAPID CITY	10100202-426100	POSTAGE 01/23-27/23	1.98
	01/23-27/23		CITY OF RAPID CITY	10100204-426100	POSTAGE 01/23-27/23	5.53

1013	01/23-27/23		CITY OF RAPID CITY	10100612-426100	POSTAGE 01/23-27/23	1.67
	01/23-27/23		CITY OF RAPID CITY	10100618-426100	POSTAGE 01/23-27/23	1.64
	01/23-27/23		CITY OF RAPID CITY	10100711-426100	POSTAGE 01/23-27/23	17.48
	01/23-27/23		CITY OF RAPID CITY	10100860-426100	POSTAGE 01/23-27/23	0.55
	01/23-27/23		CITY OF RAPID CITY	61800890-426100	POSTAGE 01/23-27/23	151.27
	01/23-27/23		CITY OF RAPID CITY	79300968-426100	POSTAGE 01/23-27/23	4.91
	01/23-27/23		CITY OF RAPID CITY	10106021-426100	POSTAGE 01/23-27/23	4.91
	01/23-27/23		CITY OF RAPID CITY	10106022-426100	POSTAGE 01/23-27/23	84.85
	01/23-27/23		CITY OF RAPID CITY	10106023-426100	POSTAGE 01/23-27/23	45.86
	01/23-27/23		CITY OF RAPID CITY	10106026-426100	POSTAGE 01/23-27/23	11.47
	01/23-27/23		CITY OF RAPID CITY	60207014-426100	POSTAGE 01/23-27/23	259.31
	01/23-27/23		CITY OF RAPID CITY	60407073-426100	POSTAGE 01/23-27/23	27.00
	01/23-27/23		CITY OF RAPID CITY	60407074-426100	POSTAGE 01/23-27/23	4.92
	01/23-27/23		CITY OF RAPID CITY	61207101-426100	POSTAGE 01/23-27/23	0.55
	AEC3386 2023	244413		CITY OF RAPID CITY	10100607-422500	2023-2024 ELECTRIC CONTRACTOR
					CITY OF RAPID CITY Total:	41,652.91
1044	CF324	244078	CLIMATE CONTROL SYSTEMS & SERVICE LLC	10100616-425300	LADDER FOR MECH ROOM	853.90
	51642	244079	CLIMATE CONTROL SYSTEMS & SERVICE LLC	10100616-425300	FILTERS	974.76
	SD6713	243914	CLIMATE CONTROL SYSTEMS & SERVICE LLC	61507103-425300	SND FLOOR REP RTU3	267.31
	SD6839	244796	CLIMATE CONTROL SYSTEMS & SERVICE LLC	10100616-425300	LABOR TO WORK ON DUCT PRESSURE	795.54
	Q22376	245282	CLIMATE CONTROL SYSTEMS & SERVICE LLC	10100601-436000	ADD VFD CONTROLS TO CHILLER	29,714.34
						CLIMATE CONTROL SYSTEMS & SERVICE LLC Total:
1053	4272251	245029	COCA-COLA OF THE BLACK HILLS	61507102-426300	WATER LF OPS SHACK	14.00
	472665	245028	COCA-COLA OF THE BLACK HILLS	61507102-424600	WATER COOLER RENT LF OPS SHACK	24.00
	4283994	245948	COCA-COLA OF THE BLACK HILLS	10100603-452000	SODA PRODUCTS	156.00
	4309232	245945	COCA-COLA OF THE BLACK HILLS	10100612-452000	SODA PRODUCTS	378.00

1053	4309231	245949	COCA-COLA OF THE BLACK HILLS	10100603-452000	SODA PRODUCTS	337.50
	472658	244950	COCA-COLA OF THE BLACK HILLS	60407072-424600	WATER COOLER RENTAL 1-1-2023 T	9.00
	4283923	244071	COCA-COLA OF THE BLACK HILLS	10100612-452000	COFFEE	50.00
	4283906	244070	COCA-COLA OF THE BLACK HILLS	10100603-452000	SODA PRODUCTS	147.50
	472880	244072	COCA-COLA OF THE BLACK HILLS	10100603-452000	COKE COOLER RENTAL	40.00
	4264948	244336	COCA-COLA OF THE BLACK HILLS	61300604-452000	BEVERAGES FOR RESALE	15.00
	4276189	245161	COCA-COLA OF THE BLACK HILLS	60407072-428400	BOTTLED WATER DELIVERY 1-10-20	7.25
	4276092	244949	COCA-COLA OF THE BLACK HILLS	60407072-428400	BOTTLED WATER DELIVERY 12-28-2	28.00
	4283801	244074	COCA-COLA OF THE BLACK HILLS	10100603-452000	SODA PRODUCTS	375.50
	4283802	244073	COCA-COLA OF THE BLACK HILLS	10100612-452000	SODA PRODUCTS	106.00
	4283859	244075	COCA-COLA OF THE BLACK HILLS	10100603-452000	SODA PRODUCTS	389.00
	4283907	244069	COCA-COLA OF THE BLACK HILLS	10100603-452000	SODA PRODUCTS	20.00
					COCA-COLA OF THE BLACK HILLS Total:	2,096.75
6484	4172	244498	COLLISION FORENSIC SOLUTIONS LLC	10100201-429503	LEICA MAP 360 SOFTWARE	2,123.25
					COLLISION FORENSIC SOLUTIONS LLC Total:	2,123.25
16691	466062		COMMUNITY ENHANCEMENT LLC/SPK	60207014-453000		1,465.61
	466060		COMMUNITY ENHANCEMENT LLC/SPK	60207014-453000		534.00
					COMMUNITY ENHANCEMENT LLC/SPK Total:	1,999.61
1113	252210	244359	CONTRACTOR'S SUPPLY INC	10100108-426900	1/2X48 POINTED LATH BUNDLE	47.00
	252327	245084	CONTRACTOR'S SUPPLY INC	60407071-426500	MEASURING WHEEL-SUPPLIES	152.00
	252357	244821	CONTRACTOR'S SUPPLY INC	10100607-426900	MARKING PAINT, STAKES	243.30
	252350	245195	CONTRACTOR'S SUPPLY INC	60207012-426500	STOCK	216.00
	252395	245213	CONTRACTOR'S SUPPLY INC	60207012-426300	STOCK	23.75
	252395	245213	CONTRACTOR'S SUPPLY INC	60207012-426500	STOCK	82.60
	252395	245213	CONTRACTOR'S SUPPLY INC	60207012-426900	STOCK	186.50

1113					CONTRACTOR'S SUPPLY INC Total:	951.15
1123	413891	244166	COPY COUNTRY INC.	60200933-422500	2727 WELL 10/11 IMPROVEMENT PR	120.00
	413024	244065	COPY COUNTRY INC.	10100603-426100	ICE HOCKEY TICKETS	23.70
	414548	245568	COPY COUNTRY INC.	50508910-422500	2582 ST PATRICK ST RECON	58.61
	414548	245568	COPY COUNTRY INC.	50508911-422500	2582 ST PATRICK ST RECON	3.61
	414548	245568	COPY COUNTRY INC.	60200933-422500	2582 ST PATRICK ST RECON	11.78
	414548	245568	COPY COUNTRY INC.	60400833-422500	2582 ST PATRICK ST RECON	7.00
					COPY COUNTRY INC. Total:	224.70
9890	R887214	243909	CORE & MAIN LP	61507102-426900	CELL 18 ACCESS ROAD	13,892.97
	S078737	244182	CORE & MAIN LP	60207012-425500	STOCK	8,139.39
	S221268	245699	CORE & MAIN LP	60207012-425500	STOCK	490.20
	S235751	245743	CORE & MAIN LP	60207012-425500	STOCK	665.01
	S166570	244127	CORE & MAIN LP	60207014-426900	SENSUS METERS, 3/4S ALLY 100 C	34,020.00
	S163803	245862	CORE & MAIN LP	60207011-425300	S. PINEDALE BOOSTER: CHECK VAL	1,744.85
	Q547989	245077	CORE & MAIN LP	60207014-425300	REPLACEMENT CABLE PUCKS	1,198.80
	S040323	245076	CORE & MAIN LP	60207014-425300	BACKFLOW REBUILD KITS	2,500.00
	S193841	245182	CORE & MAIN LP	60207014-425300	BRASS BUSHINGS, METER FLANGES	529.63
	R473229	244128	CORE & MAIN LP	60207014-426900	WIRELESS COMMUNICATION LINKS	2,304.92
	R324038	244126	CORE & MAIN LP	60207014-426900	SENSUS METERS, IPERL 100CF	30,814.50
					CORE & MAIN LP Total:	96,300.27
16715	466096		CORNER CONSTRUCTION CORP	60207014-453000		52.24
					CORNER CONSTRUCTION CORP Total:	52.24
16701	466075		CRABB, SAM	60207014-453000		55.81
					CRABB, SAM Total:	55.81
16699	466073		CRAIG, KIMBERLY	60207014-453000		44.00
					CRAIG, KIMBERLY Total:	44.00

1163	4422 11/01-30/22	245190	CREDIT COLLECTIONS BUREAU	60207014-422500	NOV 2022 COLLECTION FEES	573.59
					CREDIT COLLECTIONS BUREAU Total:	573.59
1164	S510975900.001	245142	CRESCENT ELECTRIC SUPPLY CO	10100302-426900	SUPPLIES	28.25
	S511055485.001	245458	CRESCENT ELECTRIC SUPPLY CO	10102026-425200	STATION MAINT - ST6	11.22
	S511055485.001	245458	CRESCENT ELECTRIC SUPPLY CO	61800896-425200	STATION MAINT - ST6	5.53
	S511055718.001	245480	CRESCENT ELECTRIC SUPPLY CO	10100202-425200	MAINT SHOP MOVE	143.53
	S511055718.001	245480	CRESCENT ELECTRIC SUPPLY CO	61800890-425200	MAINT SHOP MOVE	70.70
	S511075894.001	245819	CRESCENT ELECTRIC SUPPLY CO	10100304-426900	SLT 23-200749 FLEX CONN (2)	84.38
	S511068404.001	245886	CRESCENT ELECTRIC SUPPLY CO	60207011-425700	MWWTP: LIGHTING	139.70
	S511068449.001	245970	CRESCENT ELECTRIC SUPPLY CO	10100202-425200	STATION MAINT - MAINT SHOP	507.60
	S511068449.001	245970	CRESCENT ELECTRIC SUPPLY CO	61800890-425200	STATION MAINT - MAINT SHOP	250.01
	S511020548.001	244007	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	BUSSMAN EATON SERIES KTK FUSE	167.19
	S511013144.001	244360	CRESCENT ELECTRIC SUPPLY CO	10100205-426900	SIG HUBL-WD LKG FLG-INLET 125V	511.59
	S510997962.001	244347	CRESCENT ELECTRIC SUPPLY CO	10100302-425900	REPAIR	75.50
	S510956801.001	244401	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	ELECT SUPPLIES - CHRISMTAS LIG	31.24
	S511013144.002	245120	CRESCENT ELECTRIC SUPPLY CO	10100205-426900	SIG LOCKNUT (100)	19.85
	S510907951.001	245119	CRESCENT ELECTRIC SUPPLY CO	10100304-426900	SLT OMNI LV UG CABLE	920.09
					CRESCENT ELECTRIC SUPPLY CO Total:	2,966.38

1167	16830	244287	CRICKET LAWN SERVICE	26000927-422500	ARBY'S - MT RUSHMORE & INDIANA	240.00
					CRICKET LAWN SERVICE Total:	240.00
16771	16836	244881	CRICKET LAWN SERVICE INC	26000927-422500	5TH STREET - LOT 5	400.00
	16831	244877	CRICKET LAWN SERVICE INC	26000927-422500	STUMER ROAD LOT 1	275.00
	16832	244878	CRICKET LAWN SERVICE INC	26000927-422500	100 STUMER ROAD	500.00
	16834	244880	CRICKET LAWN SERVICE INC	26000927-422500	STUMER ROAD - LOT 4	500.00
					CRICKET LAWN SERVICE INC Total:	1,675.00
1174	33336993	245365	CROSSROADS HOTEL & CONVENTION CENTER	10100201-427000	Leadership SD class for Capt.	275.97
					CROSSROADS HOTEL & CONVENTION CENTER Total:	275.97
1179	2426956-00	245097	CRUM ELECTRIC	60207014-425700	CALL CENTER ROOM: TROFFER LIGH	270.00
	2426331-01	245033	CRUM ELECTRIC	61507103-425700	FRZ ATMR FUSE	105.54
	2426331-00	245034	CRUM ELECTRIC	61507103-425700	HAMMOND PH100MQMJ	138.16
	2425559-00	245038	CRUM ELECTRIC	61507103-425700	REPLACE CONTACTORS IN MCC ROOM	597.40
	2428398-00	245002	CRUM ELECTRIC	60407072-425700	UE: STOCK SWITCHES	99.54
	2428353-00	245000	CRUM ELECTRIC	60407072-425700	ELECTRICIAN OFFICE SPACE: ADD	219.49
	2416138-00	245121	CRUM ELECTRIC	10100304-426900	SLT BRK AWAY KIT (2)	755.32
	2428536-00	244822	CRUM ELECTRIC	10100607-425700	ELECTRIC SUPPLIES - TIMBERLINE	19.17
	2378016-01	244008	CRUM ELECTRIC	10100607-425700	ELECTRIC BOX SUPPLIES	22.70
	2427213-00	244008	CRUM ELECTRIC	10100607-425700	ELECTRIC BOX SUPPLIES	86.35
	2425527-00	243924	CRUM ELECTRIC	61507103-425700	MCC ROOM REPLACE RELAYS	274.13
	2416216-00	243927	CRUM ELECTRIC	61507103-425300	DANO MCC ROOM REPLACE HEATER	405.02
	2424924-00	243816	CRUM ELECTRIC	60407072-425300	UV BUILDING: BLOWER HEATER & B	1,075.03
	2427618-00	244974	CRUM ELECTRIC	60407071-425700	VILLAGIO LIFT STATION-SPLICES	94.14

1179	2413535-01	245039	CRUM ELECTRIC	61507103-425300	REPLACE HEATER IN MCC ROOM DAN	1,594.24
	2430815-00	245888	CRUM ELECTRIC	60207011-426900	STRUT SPRING NUTS	7.26
	2431473-00	245887	CRUM ELECTRIC	60207014-425700	MWWTP: LIGHTING	27.95
	2430481-00	245853	CRUM ELECTRIC	60207011-425700	MWWTP LIGHTING: FIXTURE WHIPS	288.80
	2425322-00	245847	CRUM ELECTRIC	60207011-425700	SKYLINE BOOSTER: ELECTRIC HEAT	1,035.94
	2426963-00	244036	CRUM ELECTRIC	61300604-425700	BREAKER - MB GOLF COURSE	188.79
					CRUM ELECTRIC Total:	7,304.97
1209	#DEP 616	244797	D&M AG SUPPLY INC	10100616-426400	BICARB SODA	882.00
	000892	244009	D&M AG SUPPLY INC	10100607-462100	CORN, ALFALFA - DEER PROGRAM	568.00
					D&M AG SUPPLY INC Total:	1,450.00
1231	80910	245196	DAKOTA BATTERY/ELECTRIC	60207012-425100	W350	229.34
					DAKOTA BATTERY/ELECTRIC Total:	229.34
1239	7028171	243933	DAKOTA FLUID POWER	61507103-425300	DANO MOTOR REPAIR	26,079.03
	7026846		DAKOTA FLUID POWER	10100301-425300	CR RTN GATES HOSE ASSEMBLY	(199.92)
	7025213	244330	DAKOTA FLUID POWER	10100302-425300	UNITS	84.25
	7025310	244330	DAKOTA FLUID POWER	10100302-425100	UNITS	344.59
	7032130	245228	DAKOTA FLUID POWER	61207101-425100	S926 GATES HOSE ASSEMBLY	84.35
	7030941	245055	DAKOTA FLUID POWER	61507103-425300	M996 HOSE	522.88
	7030113	245052	DAKOTA FLUID POWER	61507103-425300	M996 REPLACE HOSE	144.74
	7024754	244160	DAKOTA FLUID POWER	61507103-425300	M970 NEW HOSES	11.38
	7028339	244091	DAKOTA FLUID POWER	61207101-425100	S925 GATES HOSE ASSEMBLY	32.74
	7025688	244178	DAKOTA FLUID POWER	10100302-425100	UNITS	152.72
	7028334	244178	DAKOTA FLUID POWER	10100302-425300	UNITS	88.30
	7026855	244177	DAKOTA FLUID POWER	10100301-425300	UNIT S053	199.92
	7025667	244177	DAKOTA FLUID POWER	10100301-425300	UNIT S053	199.92
					DAKOTA FLUID POWER Total:	27,744.90
5570	5947	243901	DAKOTA HILLS PEST SERVICE	61507102-422500	PEST CONTROL SCALE SHOPS	80.00
	5949	243923	DAKOTA HILLS PEST SERVICE	61507103-422500	PEST CONTROL MRF OFFICES	105.00

5570	5948	243907	DAKOTA HILLS PEST SERVICE	61507102-422500	PEST CONTROL ED CENTER	55.00
					DAKOTA HILLS PEST SERVICE Total:	240.00
14455	4095	243995	DAKOTA JANITORIAL SERVICES LLC	10100607-422500	CUSTODIAL SERVICES	390.00
	4094	243995	DAKOTA JANITORIAL SERVICES LLC	10100620-422500	CUSTODIAL SERVICES	275.00
					DAKOTA JANITORIAL SERVICES LLC Total:	665.00
1248	702698	245952	DAKOTA PARTY	10100612-452000	PARTY TABLE CLOTHS	115.55
					DAKOTA PARTY Total:	115.55
1252	16432	245248	DAKOTA PUMP INC	60207011-422500	2023 VT SCADA SOFTWARE SUPPORT	6,210.65
					DAKOTA PUMP INC Total:	6,210.65
1253	6403	244516	DAKOTA Q INTERNET SERVICES	10100105-422500	MONHTLY HOSTING, DOMAIN NAME R	110.00
	6403	244516	DAKOTA Q INTERNET SERVICES	10100201-422500	MONHTLY HOSTING, DOMAIN NAME R	55.00
	6403	244516	DAKOTA Q INTERNET SERVICES	10100601-422500	MONHTLY HOSTING, DOMAIN NAME R	55.00
	6403	244516	DAKOTA Q INTERNET SERVICES	10100618-422500	MONHTLY HOSTING, DOMAIN NAME R	110.00
	6403	244516	DAKOTA Q INTERNET SERVICES	10100708-422500	MONHTLY HOSTING, DOMAIN NAME R	55.00
	6403	244516	DAKOTA Q INTERNET SERVICES	10106024-422500	MONHTLY HOSTING, DOMAIN NAME R	249.95
					DAKOTA Q INTERNET SERVICES Total:	634.95
1260	S102413070.0 01	244109	DAKOTA SUPPLY GROUP	60207012-426900	CONDENSATION NEUTRALIZATION KI	98.91
	S102413070.0 01	244109	DAKOTA SUPPLY GROUP	60407071-426900	CONDENSATION NEUTRALIZATION KI	59.35
	S102413070.0 01	244109	DAKOTA SUPPLY GROUP	60907401-426900	CONDENSATION NEUTRALIZATION KI	39.56
	S102404969.0 01	244061	DAKOTA SUPPLY GROUP	10100607-425700	ELECT SUPPLIES - TIMBERLINE	100.22

1260	S102382326.0 01	244085	DAKOTA SUPPLY GROUP	10100616-425500	REPAIR PVC PART WATER	16.78
	S102379389.0 01	244084	DAKOTA SUPPLY GROUP	10100617-425500	REPAIR PARTS - WATER	392.88
	S102395044.0 01	243915	DAKOTA SUPPLY GROUP	61507103-425300	FIX WATER LINE REFINE BLDG	37.66
	S102083545.0 01	232526	DAKOTA SUPPLY GROUP	60207012-425500	STOCK	12,037.60
	S102083545.0 03	232526	DAKOTA SUPPLY GROUP	60207012-425500	STOCK	9,982.40
					DAKOTA SUPPLY GROUP Total:	22,765.36
6888	5007	245545	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	1,814.62
	5003	245266	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	192.35
	5000	245266	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	208.54
	4987	245010	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	264.41
	4994	245156	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	320.04
	4996 01/11/23	245167	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	364.86
	4973	243874	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	199.84
	4982	243874	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	199.68
	4983	243874	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	151.22
	4967	243875	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	1,026.30
	4932	243875	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	839.87
					DAKOTA TRUCK & AUTO LLC Total:	5,581.73
1262	1115718-IN	244501	DAKOTALAND AUTOGLASS INC	10100201-425100	WINDSHIELD UNIT 190	289.00
	1121292-IN	245438	DAKOTALAND AUTOGLASS INC	10100201-425100	WINDSHIELD CHIP REPAIR UNIT 22	55.00
					DAKOTALAND AUTOGLASS INC Total:	344.00
9083	01/07-10/23	245991	DARRELL STRONG	10102027-427000	PER DIEM: WILDLAND FIRE & INCI	130.00
					DARRELL STRONG Total:	130.00
12541	12/05/22	244134	DAVID DEVINE	61207101-426300	DAVID DEVINE CLOTHING ALLOWANC	95.82

12541	12/27/22	244134	DAVID DEVINE	61207101-426300	DAVID DEVINE CLOTHING ALLOWANC	103.68
	12/03/22	244134	DAVID DEVINE	61207101-426300	DAVID DEVINE CLOTHING ALLOWANC	50.50
					DAVID DEVINE Total:	250.00
7219	12/23/22	244133	DAVID GREEN	61207101-426300	DAVID GREEN BAL OF CLOTHING AL	50.84
					DAVID GREEN Total:	50.84
16717	466098		DAVIS, ANDREA	60207014-453000		20.23
					DAVIS, ANDREA Total:	20.23
16713	466094		DAVIS, CHRISTMAS	60207014-453000		56.15
					DAVIS, CHRISTMAS Total:	56.15
16705	466082		DE MARCE, MATT	60207014-453000		43.92
					DE MARCE, MATT Total:	43.92
15384	I016-000010630	245343	DEFENSE TECHNOLOGY LLC	10100201-426900	40MM SINGLE SHOT LAUNCHERS	2,122.90
					DEFENSE TECHNOLOGY LLC Total:	2,122.90
16696	466068		DENNY'S RESTAURANT, SITE #7285	60207014-453000		175.69
					DENNY'S RESTAURANT, SITE #7285 Total:	175.69
16604	466069		DENNY'S RESTAURANT/SPK - SITE #7285	60207014-453000		149.25
					DENNY'S RESTAURANT/SPK - SITE #7285 Total:	149.25
15544	01/17/23	245512	DEREK BOYER	10100305-426500	TOOL REIMBURSEMENT	109.46
					DEREK BOYER Total:	109.46
1358	101762274	243624	DIAMOND VOGEL	10100205-426900	250G WHITE TRAFFIC PAINT	6,200.00
					DIAMOND VOGEL Total:	6,200.00
1359	775247092	243996	DIAMOND VOGEL PAINT CTR	10100607-425900	GRAIN STAIN - PICNIC TABLES	82.46
	775247478	245273	DIAMOND VOGEL PAINT CTR	10100607-425900	STAIN, STAIN SUPPLIES - PICNIC	221.43
	775247372	245578	DIAMOND VOGEL PAINT CTR	10100607-425900	BUILDERS PAPER, CAULK GUN	27.16
	775247399	245255	DIAMOND VOGEL PAINT CTR	60407071-426900	PAINT FOR PUMPS AT ELK VALE LI	16.40

1359					DIAMOND VOGEL PAINT CTR Total:	347.45
12004	#INV19383	241848	DIESEL LAPTOPS LLC	10100305-429500	SOFTWARE	3,775.18
					DIESEL LAPTOPS LLC Total:	3,775.18
15397	DT22951	243790	DIRECT TECHNOLOGIES LLC	10106024-428100	RENEW 3CX PHONE SYSTEM LICENSE	4,990.00
					DIRECT TECHNOLOGIES LLC Total:	4,990.00
12100	13449	244480	DIRIGO SOFTWARE LLC	10100201-429502	ACCIDENT RECONSTRUCTION SOFTWA	209.00
					DIRIGO SOFTWARE LLC Total:	209.00
1380	INV190948	244890	DIVE RESCUE INTERNATIONAL INC	10102023-459700	REGISTRATION FOR TRAINING - J	791.60
					DIVE RESCUE INTERNATIONAL INC Total:	791.60
4929	10/18/22	244519	DRS TUCKER KUDRNA HOLEC EYE CARE CENTER	10100201-422500	PREHIRE EXAMS	50.00
					DRS TUCKER KUDRNA HOLEC EYE CARE CENTER Total:	50.00
16709	466089		DUNAWAY, BETTY	60207014-453000		34.44
					DUNAWAY, BETTY Total:	34.44
16683	INV1595978	244333	DYNAMIC BRANDS, LLC	61300604-452000	GOLF BAG FOR RESALE	232.00
					DYNAMIC BRANDS, LLC Total:	232.00
16756	12/28/22	244357	EASTERN SLOPE LAND CORPORATION	60200934-438300	DEV 1556 KATELAND SUBDIVISION	25,061.59
					EASTERN SLOPE LAND CORPORATION Total:	25,061.59
15731	12	243833	EKJS LLC	10200116-424200	RENT - 30 KNOLLWOOD PLAZA	1,330.00
					EKJS LLC Total:	1,330.00
1536	2512521	244441	EMERGENCY MEDICAL PRODUCTS INC	61800890-429700	EMS DISPOSABLES	728.40
	2513813	244867	EMERGENCY MEDICAL PRODUCTS INC	61800890-426900	EMS NON-DISPOSABLES	562.50
	2515135	245456	EMERGENCY MEDICAL PRODUCTS INC	61800890-426900	EMS DISPOSABLES/NON- DISPOSABLE	1,438.22

1536	2515135	245456	EMERGENCY MEDICAL PRODUCTS INC	61800890-429700	EMS DISPOSABLES/NON-DISPOSABLE	135.09
	2515239	245457	EMERGENCY MEDICAL PRODUCTS INC	61800890-429700	EMS DISPOSABLES	987.00
	2513314	245506	EMERGENCY MEDICAL PRODUCTS INC	61800890-426900	EMS NON-DISPOSABLES	281.25
	2516626	245508	EMERGENCY MEDICAL PRODUCTS INC	61800890-429700	EMS DISPOSABLES	493.50
					EMERGENCY MEDICAL PRODUCTS INC Total:	4,625.96
16721	466104		ERMISH, MARILYN/ SPK	60207014-453000		163.90
					ERMISH, MARILYN/ SPK Total:	163.90
1574	94337586	245122	ESRI INC	10100105-429300	2023/24 ARCGIS SUBSCRIPTION	2,413.15
	94407993	245258	ESRI INC	10100105-429502	2023/24 ENTERPRISE AGMT FEE SO	62,700.00
					ESRI INC Total:	65,113.15
1592	110066	245149	EVERGREEN OFFICE PRODUCTS INC	61207101-429600	CONF ROOM TABLE AND CHAIRS	1,177.33
	110066	245149	EVERGREEN OFFICE PRODUCTS INC	61507102-429600	CONF ROOM TABLE AND CHAIRS	1,177.33
	110066	245149	EVERGREEN OFFICE PRODUCTS INC	61507103-429600	CONF ROOM TABLE AND CHAIRS	1,177.34
	110041	245147	EVERGREEN OFFICE PRODUCTS INC	61207101-429600	DESKS/HUTCH/FILE PEDESTAL	674.66
	110041	245147	EVERGREEN OFFICE PRODUCTS INC	61507102-429600	DESKS/HUTCH/FILE PEDESTAL	674.66
	110041	245147	EVERGREEN OFFICE PRODUCTS INC	61507103-429600	DESKS/HUTCH/FILE PEDESTAL	674.68
	110040	245148	EVERGREEN OFFICE PRODUCTS INC	61207101-429600	DESKS/HUTCH/FILE PEDESTAL	1,059.00
	110040	245148	EVERGREEN OFFICE PRODUCTS INC	61507102-429600	DESKS/HUTCH/FILE PEDESTAL	1,059.00
	110040	245148	EVERGREEN OFFICE PRODUCTS INC	61507103-429600	DESKS/HUTCH/FILE PEDESTAL	1,059.00
	110234	243789	EVERGREEN OFFICE PRODUCTS INC	10100620-426900	36X72 OFFICE DESK	1,612.00

1592					EVERGREEN OFFICE PRODUCTS INC Total:	10,345.00
14870	1622	245344	EVERTEL TECHNOLOGIES LLC	10100201-429502	EVERTEL SUBSCRIPTION	2,304.00
					EVERTEL TECHNOLOGIES LLC Total:	2,304.00
13426	CD2309007700	245347	EXPERIAN INFORMATION SOLUTIONS INC	10100201-422500	CREDIT CHECKS	81.23
					EXPERIAN INFORMATION SOLUTIONS INC Total:	81.23
1600	6359 01/01/23	244937	EXPRESS COLLECTIONS INC	10106023-422500	COLLECTION FEES	118.21
					EXPRESS COLLECTIONS INC Total:	118.21
16739	466122		FARNSWORTH, SCOTT	60207014-453000		27.28
					FARNSWORTH, SCOTT Total:	27.28
1627	SDRAP309299		FASTENAL COMPANY	10100205-426900	CR RTN GRINDING WHEEL	(36.05)
	SDRA1120401	245065	FASTENAL COMPANY	60207012-426400	JANITORIAL SUPPLIES-SHOP	110.22
	SDRA1120401	245065	FASTENAL COMPANY	60407071-426400	JANITORIAL SUPPLIES-SHOP	66.14
	SDRA1120401	245065	FASTENAL COMPANY	60907401-426400	JANITORIAL SUPPLIES-SHOP	44.09
	SDRA1120466	245197	FASTENAL COMPANY	60207012-426900	STOCK	53.47
	SDRA1120372	245016	FASTENAL COMPANY	60207012-426900	STOCK	120.24
	SDRAP309300	245124	FASTENAL COMPANY	10100205-426900	SHOP GRINDER DISCS/WASHERS	20.77
	SDRA1120511	245675	FASTENAL COMPANY	60907401-426500	TOOLS: HAMMER DRILL, SAW BLADE	464.11
	SDRA1120289	244111	FASTENAL COMPANY	60407071-425500	VENDING MACHINE STOCK	379.51
	SDRA1120289	244111	FASTENAL COMPANY	60407071-426900	VENDING MACHINE STOCK	87.57
	SDRA1120289	244111	FASTENAL COMPANY	60907401-426900	VENDING MACHINE STOCK	87.55
	SDRA1120321	245841	FASTENAL COMPANY	10100302-425300	UNIT S007	321.21
	SDRA1120506	245878	FASTENAL COMPANY	61507102-425300	L942 BIT BOLTS WEAR ITEM	1,218.08
	SDRA1120109	243918	FASTENAL COMPANY	61507103-425300	REPLACE CABLE FOR MAGNET BELT	12.76
	SDRA1120444	245481	FASTENAL COMPANY	10100202-426500	MINOR TOOLS - MAINT SHOP	72.92
	SDRA1120444	245481	FASTENAL COMPANY	61800890-426500	MINOR TOOLS - MAINT SHOP	35.92
SDRA1120214	245042	FASTENAL COMPANY	61507103-425300	MRF RTU FILTERS	180.19	

1627	SDRAP309233	244120	FASTENAL COMPANY	60207014-426400	BATTERIES, HAND CREAM, T-HANDL	29.67
	SDRAP309233	244120	FASTENAL COMPANY	60207014-426500	BATTERIES, HAND CREAM, T-HANDL	119.56
	SDRAP309233	244120	FASTENAL COMPANY	60207014-426900	BATTERIES, HAND CREAM, T-HANDL	91.15
	SDRA1120481	245252	FASTENAL COMPANY	60907401-426500	DRILL BIT-SHOP SUPPLIES	12.26
	SDRA1120616	245717	FASTENAL COMPANY	60207012-426900	STOCK	40.08
	SDRAP309263	245125	FASTENAL COMPANY	10100205-426900	SHOP GRINDER WHEEL/FLP DSC	39.66
	SDRA1120412	245123	FASTENAL COMPANY	10100205-426900	LOC RED MARKING PAINT/WIRE FLA	352.20
	SDRA1120301	244946	FASTENAL COMPANY	60207012-426400	JANITORIAL SUPPLIES-SHOP	191.29
	SDRA1120301	244946	FASTENAL COMPANY	60407071-426400	JANITORIAL SUPPLIES-SHOP	114.78
	SDRA1120301	244946	FASTENAL COMPANY	60907401-426400	JANITORIAL SUPPLIES-SHOP	76.52
	SDRA1120213	244176	FASTENAL COMPANY	10100302-425100	UNIT S183	47.13
	SDRA1120220	244090	FASTENAL COMPANY	60407072-426310	RESTOCK SAFETY VENDING MACHINE	147.05
	SDRA1120220	244090	FASTENAL COMPANY	60407072-426500	RESTOCK SAFETY VENDING MACHINE	28.00
	SDRA1120220	244090	FASTENAL COMPANY	60407072-426900	RESTOCK SAFETY VENDING MACHINE	71.66
	SDRA1120167	243930	FASTENAL COMPANY	61507103-425300	BATTERIES MRF SHOP	3.82
				FASTENAL COMPANY Total:	4,603.53	
1630	200079729	244524	FBI LAW ENFORCEMENT EXECUTIVE DEVELOPMENT ASSOC	10100201-427000	FBI-LEEDA CLI registration fee	795.00
	200079730	244524	FBI LAW ENFORCEMENT EXECUTIVE DEVELOPMENT ASSOC	10100201-427000	FBI-LEEDA CLI registration fee	795.00
	200079731	244524	FBI LAW ENFORCEMENT EXECUTIVE DEVELOPMENT ASSOC	10100201-427000	FBI-LEEDA CLI registration fee	795.00
					FBI LAW ENFORCEMENT EXECUTIVE DEVELOPMENT ASSOC Total:	2,385.00

1631	65197	244492	FBI NATIONAL ACADEMY ASSOCIATES INC	10100201-429200	MEMBERSHIP OLSON	115.00
					FBI NATIONAL ACADEMY ASSOCIATES INC Total:	115.00
1633	8-004-09418		FEDERAL EXPRESS CORPORATION	60602074-426100	SHIPPING	41.20
	8-004-09418		FEDERAL EXPRESS CORPORATION	10106022-426100	SHIPPING	37.09
	9-641-78157	244567	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	50.09
	7-997-85472	245341	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	170.69
	7-984-55925	244567	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	54.31
	7-991-35589	244567	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	120.76
					FEDERAL EXPRESS CORPORATION Total:	474.14
1647	J19-136.34	244311	FERBER ENGINEERING INC	50508910-422300	2499-34 12TH ST RECON-W MAIN T	3,707.20
	J19-136.34	244311	FERBER ENGINEERING INC	50508911-422300	2499-34 12TH ST RECON-W MAIN T	3,506.09
	J19-136.34	244311	FERBER ENGINEERING INC	60200933-422300	2499-34 12TH ST RECON-W MAIN T	5,810.21
	J21-183.11	244319	FERBER ENGINEERING INC	50508910-422300	2670-11 SIGNAL DR/KELLOGG PL R	230.26
	J21-183.11	244319	FERBER ENGINEERING INC	60200933-422300	2670-11 SIGNAL DR/KELLOGG PL R	545.51
	J21-183.11	244319	FERBER ENGINEERING INC	60400833-422300	2670-11 SIGNAL DR/KELLOGG PL R	454.97
	J21-146.5	241983	FERBER ENGINEERING INC	60200933-422300	2590-5 ENCHANTMENT RD PRV CP &	1,760.00
	22PD031	243846	FERBER ENGINEERING INC	10100204-453000	Sign Refund	120.00
	J21-135.8	243997	FERBER ENGINEERING INC	50508912-422300	PR21-6183 MEDOWBROOK BANK STAB	1,880.00
	J21-133.18	244313	FERBER ENGINEERING INC	50508910-422300	2535-18 CANYON LAKE STREETS RE	2,259.04

1647	J21-133.18	244313	FERBER ENGINEERING INC	60200933-422300	2535-18 CANYON LAKE STREETS RE	3,804.57
	J21-133.18	244313	FERBER ENGINEERING INC	60400833-422300	2535-18 CANYON LAKE STREETS RE	4,216.39
	J22-112.10	244315	FERBER ENGINEERING INC	50508910-422300	2579-10 SHERIDAN LAKE RD RECON	16,432.50
	J21-132.15	244317	FERBER ENGINEERING INC	50508910-422300	2630-15 DYESS AVE RECON	18,077.30
	J21-132.15	244317	FERBER ENGINEERING INC	50508911-422300	2630-15 DYESS AVE RECON	9,036.96
	J21-132.15	244317	FERBER ENGINEERING INC	60200933-422300	2630-15 DYESS AVE RECON	1,129.62
	J21-132.15	244317	FERBER ENGINEERING INC	60400833-422300	2630-15 DYESS AVE RECON	1,129.62
	J22-117.9	244320	FERBER ENGINEERING INC	60400833-422300	2694-9 143RD AVE/COUNTRY RD TR	5,127.00
	J22-117.9	244320	FERBER ENGINEERING INC	60400834-422300	2694-9 143RD AVE/COUNTRY RD TR	5,127.00
	J22-148.2	244323	FERBER ENGINEERING INC	10100301-422300	2725-2 CATRON BLVD PVMT REHAB	1,818.25
	J22-148.2	244323	FERBER ENGINEERING INC	50508910-422300	2725-2 CATRON BLVD PVMT REHAB	1,818.25
				FERBER ENGINEERING INC Total:	87,990.74	
1648	9755975	244466	FERGUSON ENTERPRISES INC	10106061-426900	misc supplies	866.22
	9744619	244465	FERGUSON ENTERPRISES INC	10106061-426900	misc supplies	398.25
	9814830	245954	FERGUSON ENTERPRISES INC	10100616-425500	REPAIR KITS	45.98
	9806320	245955	FERGUSON ENTERPRISES INC	10100616-425500	CARTRIDGE SPRINGS	79.93
					FERGUSON ENTERPRISES INC Total:	1,390.38
16774	30495	246022	FIRE DEPARTMENT TRAINING NETWORK	10102020-427000	REGISTRATION - FIREGROUND SURVI	2,842.50
	30495	246022	FIRE DEPARTMENT TRAINING NETWORK	10102021-427000	REGISTRATION - FIREGROUND SURVI	1,895.00
	30495	246022	FIRE DEPARTMENT TRAINING NETWORK	10102023-427000	REGISTRATION - FIREGROUND SURVI	947.50
	30496	246005	FIRE DEPARTMENT TRAINING NETWORK	10102020-427000	REGISTRATION FOR LIVE FIRE TRA	3,742.50
	30496	246005	FIRE DEPARTMENT TRAINING NETWORK	10102021-427000	REGISTRATION FOR LIVE FIRE TRA	2,495.00

16774	30496	246005	FIRE DEPARTMENT TRAINING NETWORK	10102022-427000	REGISTRATION FOR LIVE FIRE TRA	1,247.50
					FIRE DEPARTMENT TRAINING NETWORK Total:	13,170.00
1683	235241	243998	FIRST STOP GUN INC	10100607-462100	RUGER MAGAZINES - DEER PROGRAM	73.26
					FIRST STOP GUN INC Total:	73.26
16159	839138	245433	FIRST TACTICAL LLC	10100201-426300	COLD WEATHER PULLOVERS	675.46
	822975	245433	FIRST TACTICAL LLC	10100201-426300	COLD WEATHER PULLOVERS	484.31
	819555	245433	FIRST TACTICAL LLC	10100201-426300	COLD WEATHER PULLOVERS	3,873.12
	808608	245433	FIRST TACTICAL LLC	10100201-426300	COLD WEATHER PULLOVERS	1,101.11
					FIRST TACTICAL LLC Total:	6,134.00
16658	01/09/23	245110	FISCHER HOMES INC	61207101-422500	CONSTRUCTED STAIRS AND SHELVIN	1,444.36
	01/09/23	245110	FISCHER HOMES INC	61507102-422500	CONSTRUCTED STAIRS AND SHELVIN	1,444.36
	01/09/23	245110	FISCHER HOMES INC	61507103-422500	CONSTRUCTED STAIRS AND SHELVIN	1,444.36
					FISCHER HOMES INC Total:	4,333.08
1694	9284648	244499	FISHER SCIENTIFIC	10100201-426100	GRAY TUBES	1,624.17
					FISHER SCIENTIFIC Total:	1,624.17
12292	X201124791:01	244174	FLOYD'S TRUCK CENTER	10100302-425100	UNITS	65.35
	X201124153:01	244174	FLOYD'S TRUCK CENTER	10100302-425300	UNITS	162.02
	X201124684:01	244174	FLOYD'S TRUCK CENTER	10100302-425300	UNITS	407.95
	X201124623:01	244174	FLOYD'S TRUCK CENTER	10100302-425100	UNITS	230.21
	X201124379:01	244327	FLOYD'S TRUCK CENTER	10100301-425300	UNITS	150.55
	X201124106:01	244327	FLOYD'S TRUCK CENTER	10100301-425300	UNITS	169.73

12292	R201039232:0 1	246035	FLOYD'S TRUCK CENTER	61800891-425100	REPAIR & MAINTENANCE - MED 12	676.41
	X201124636:0 1	245466	FLOYD'S TRUCK CENTER	61800895-425100	REPAIR & MAINTENANCE : MED 5	152.95
	X201124401:0 2	245050	FLOYD'S TRUCK CENTER	61507103-425300	M931 REPLACE BLOWER	147.76
	X201124869:0 1	245051	FLOYD'S TRUCK CENTER	61507103-425300	M990 REPLACE BRAKE CHAMBER	49.40
	X201125555:0 1		FLOYD'S TRUCK CENTER	61207101-425100	CR RTN SENSOR	(318.75)
	X201125536:0 1	245858	FLOYD'S TRUCK CENTER	61207101-425100	S933 BELT 8 RIB	49.28
	X201125512:0 1	245859	FLOYD'S TRUCK CENTER	61207101-425100	S933 SENSOR NITROGEN OXIDE	909.75
	X201124817:0 1	245837	FLOYD'S TRUCK CENTER	10100302-425300	UNIT S007	296.04
	X201124654:0 1	245837	FLOYD'S TRUCK CENTER	10100302-425300	UNIT S007	17.55
	X201125016:0 1	245837	FLOYD'S TRUCK CENTER	10100302-425300	UNIT S007	12.32
	X201125505:0 1	245678	FLOYD'S TRUCK CENTER	60207012-425100	W314	67.90
	X201125121:0 1	245702	FLOYD'S TRUCK CENTER	60907401-425300	W879 MAINTENANCE & REPAIRS	123.03
	X201125056:0 1	245702	FLOYD'S TRUCK CENTER	60907401-425300	W879 MAINTENANCE & REPAIRS	257.39
	X201125246:0 1	245304	FLOYD'S TRUCK CENTER	61207101-425100	S933 CRANKCASE VENT, AIR DRYER	206.27
	X201123190:0 1	245511	FLOYD'S TRUCK CENTER	10100301-425100	UNIT S015	432.54
	X201123191:0 1		FLOYD'S TRUCK CENTER	10100301-425100	CR RTN MISC ITEMS	(432.54)
	X201124401:0 1	243916	FLOYD'S TRUCK CENTER	61507103-425300	M931 REPLACE STARTER	353.73
	X201124649:0 1		FLOYD'S TRUCK CENTER	61507103-425300	CR RTN STARTER	(105.00)
	X201124887:0 1	244948	FLOYD'S TRUCK CENTER	60907401-425300	W812-SERVICE/REPAIRS	123.03

12292	X201124958:0 1	244980	FLOYD'S TRUCK CENTER	60907401-425300	W889, SERVICE, REPAIRS	161.25
	X201125267:0 1	245303	FLOYD'S TRUCK CENTER	61207101-425100	S933 FILTER RESERVOIR	10.06
	X201125028:0 1	245703	FLOYD'S TRUCK CENTER	60907401-425300	W889 REPAIR	33.75
	X201124270:0 2	244324	FLOYD'S TRUCK CENTER	10100302-425300	UNITS	92.19
	X201124398:0 1	244324	FLOYD'S TRUCK CENTER	10100302-425300	UNITS	29.34
	X201124377:0 1	244324	FLOYD'S TRUCK CENTER	10100302-425300	UNITS	154.78
	X201123939:0 1	244324	FLOYD'S TRUCK CENTER	10100302-425100	UNITS	198.54
	X201124183:0 1	244324	FLOYD'S TRUCK CENTER	10100302-425300	UNITS	513.71
	R201038483:0 2	243958	FLOYD'S TRUCK CENTER	61207101-425100	S916 PARAMETER	177.60
					FLOYD'S TRUCK CENTER Total:	5,576.09
1728	32181	244973	FMG INC.	61507104-422300	2448-31 CELL 16 FINAL COVER	8,015.21
	32164	243834	FMG INC.	10700132-422300	SIOUX PARK TENNIS COURTS RECON	69,154.50
	32175	244131	FMG INC.	61507102-422500	FILL PROGRESSION & FINANCIAL A	1,120.00
	32150	244325	FMG INC.	50508910-422300	2609-1 WONDERLAND DR AREA PHS	459.54
	32150	244325	FMG INC.	50508911-422300	2609-1 WONDERLAND DR AREA PHS	43.47
	32150	244325	FMG INC.	60200934-422300	2609-1 WONDERLAND DR AREA PHS	697.54
	32150	244325	FMG INC.	60400834-422300	2609-1 WONDERLAND DR AREA PHS	93.15
	32151	244328	FMG INC.	50508911-422300	2668-9 SOUTH TRUCK ROUTE DBDP	1,250.00
	32225	245823	FMG INC.	50508910-422300	2532-1 SUNBURST DR RECON	143.91
	32225	245823	FMG INC.	50508911-422300	2532-1 SUNBURST DR RECON	35.97
	32225	245823	FMG INC.	60200933-422300	2532-1 SUNBURST DR RECON	79.15

1728	32225	245823	FMG INC.	60400834-422300	2532-1 SUNBURST DR RECON	100.97
	32230	245824	FMG INC.	50508911-422300	2668-10 SOUTH TRUCK ROUTE DBDP	725.00
	32226	245825	FMG INC.	50508910-422300	2506-6 WILDWOOD DR RECON PHS 2	21,355.71
	32226	245825	FMG INC.	50508911-422300	2506-6 WILDWOOD DR RECON PHS 2	3,147.16
	32226	245825	FMG INC.	60200933-422300	2506-6 WILDWOOD DR RECON PHS 2	3,371.95
	32226	245825	FMG INC.	60200934-422300	2506-6 WILDWOOD DR RECON PHS 2	11,622.00
	32226	245825	FMG INC.	60400834-422300	2506-6 WILDWOOD DR RECON PHS 2	17,309.38
	32228	245826	FMG INC.	50508910-422300	2609-2 WONDERLAND DR AREA PHS	369.42
	32228	245826	FMG INC.	50508911-422300	2609-2 WONDERLAND DR AREA PHS	34.95
	32228	245826	FMG INC.	60200934-422300	2609-2 WONDERLAND DR AREA PHS	560.75
	32228	245826	FMG INC.	60400834-422300	2609-2 WONDERLAND DR AREA PHS	74.88
	32209	246054	FMG INC.	60907403-422300	2628-8 RACETRACK DRAW DRAINAGE	63,066.70
	32229	246058	FMG INC.	60907402-422300	2430-11 PERRINE UNNAMED DRAIN	18,667.90
	32208	245582	FMG INC.	50508915-422300	2529-7 FIRE DEPT TRAINING FACI	16,765.50
				FMG INC. Total:	238,264.71	
1744	675796	244348	FORWARD DISTRIBUTING	10100301-422500	STOCK	81.05
					FORWARD DISTRIBUTING Total:	81.05
16070	81624	244971	FOTH INFRASTRUCTURE & ENVIRONMENT LLC	60907403-422300	2712-6 RESERVOIR RD REHAB/MANH	8,087.20
					FOTH INFRASTRUCTURE & ENVIRONMENT LLC Total:	8,087.20
1751	52583	243307	FOUR SEASONS SPORTS CENTER INC	60407072-425100	POLARIS RANGER #3: REPLACE BA	142.99
	52583	243307	FOUR SEASONS SPORTS CENTER INC	60407072-425100	POLARIS RANGER #3: REPLACE BA	(159.49)

1751	15543	245348	FOUR SEASONS SPORTS CENTER INC	10100201-425100	REPAIR UNIT 218	1,142.37
					FOUR SEASONS SPORTS CENTER INC Total:	1,125.87
14909	I1097909	243800	FRONTIER AUTO GLASS	10100205-426400	SHOP SURFACE CLARIFIER ACID	32.00
					FRONTIER AUTO GLASS Total:	32.00
14129	IN1022122903 51	243195	FS.COM INC	10106024-426900	J9151D COMPATIBLE TRANSCEIVER	1,156.40
					FS.COM INC Total:	1,156.40
16723	466106		FUSS, LARRY	60207014-453000		15.00
					FUSS, LARRY Total:	15.00
8162	797681	244531	G DETAILING	10100201-422500	CAR CLEANING UNIT 197	140.00
	797669	244489	G DETAILING	10100201-422500	CAR CLEANING	140.00
	797684	244533	G DETAILING	10100201-422500	CAR CLEANING UNIT 202	140.00
	797672	244489	G DETAILING	10100201-425100	CAR CLEANING	140.00
	998511	245419	G DETAILING	10100201-422500	CAR CLEANING UNIT 222	140.00
	797698	245349	G DETAILING	10100201-422500	CAR CLEANING UNIT 200	140.00
					G DETAILING Total:	840.00
1820	00234455	245502	G&H DISTRIBUTING INC.	10100202-426500	MINOR TOOLS - MAINT SHOP	38.93
	00234455	245502	G&H DISTRIBUTING INC.	61800890-426500	MINOR TOOLS - MAINT SHOP	19.18
	00234109	245106	G&H DISTRIBUTING INC.	61207101-425100	MALE PIPE SWIVEL	7.25
	00234103	245031	G&H DISTRIBUTING INC.	61507102-425300	L899 WIRE HOSES	33.49
	00233885	245044	G&H DISTRIBUTING INC.	61507103-426310	MRF PPE GLOVES	131.27
	00234108	245836	G&H DISTRIBUTING INC.	10100302-425100	UNIT S007	27.00
	00234359	245835	G&H DISTRIBUTING INC.	10100305-425900	REPAIR	8.92
	00233602	244321	G&H DISTRIBUTING INC.	10100302-425100	UNIT S134	29.12
	00233801	244173	G&H DISTRIBUTING INC.	10100302-425300	UNIT S012	29.15
	00234582	245579	G&H DISTRIBUTING INC.	10100607-425300	NITRILE GLOVES	35.14
	00234582	245579	G&H DISTRIBUTING INC.	10100607-426400	NITRILE GLOVES	20.01
	00234116	244010	G&H DISTRIBUTING INC.	10100607-426400	NITRILE GLOVES	21.41

1820	00234073	244010	G&H DISTRIBUTING INC.	10100607-426400	NITRILE GLOVES	707.87
	00233884	243940	G&H DISTRIBUTING INC.	61507102-426310	PPE STOCK GLOVES AND SAFETY LE	71.48
	00233531	244322	G&H DISTRIBUTING INC.	10100301-425100	UNITS	215.39
	00233592	244322	G&H DISTRIBUTING INC.	10100301-425100	UNITS	67.68
					G&H DISTRIBUTING INC. Total:	1,463.29
1522	12/18/22	244300	GABE ELLERTON	10100616-426300	JACKET	119.99
					GABE ELLERTON Total:	119.99
16700	466074		GABERT, ROBERT	60207014-453000		62.46
					GABERT, ROBERT Total:	62.46
16712	466093		GABERT, ROBERT	60207014-453000		12.41
					GABERT, ROBERT Total:	12.41
1831	BC1773717	244280	GALLS INCORPORATED	61000870-426300	PARKING ENFORCEMENT UNIFORMS -	271.80
	BC1777848	242942	GALLS INCORPORATED	61000870-426300	UNIFORMS FOR PARKING ENFORCEME	1,455.89
	022953699		GALLS INCORPORATED	61000870-426300	CR RTN CLOTHING	(169.72)
	BC1780821	244520	GALLS INCORPORATED	10100201-426300	OFFICER EQUIPMENT STOCK	167.95
	bc1779982	244520	GALLS INCORPORATED	10100201-426300	OFFICER EQUIPMENT STOCK	736.27
					GALLS INCORPORATED Total:	2,462.19
15353	12/02/22	245964	GARY STANLEY	10100603-452000	MISC PRO SHOP SUPPLIES	121.14
					GARY STANLEY Total:	121.14
1864	78782	245078	GENERAL REPAIR SERVICES	60207011-425300	PUMP ROTATING ASSEMBLY	7,804.09
					GENERAL REPAIR SERVICES Total:	7,804.09
1866	22812	243639	GENERAL TRAFFIC CONTROLS	10100205-425300	LED INSERT, FULL HAND/MAN	2,941.00
					GENERAL TRAFFIC CONTROLS Total:	2,941.00
9862	#INV6018	244290	GENPRO ENERGY SOLUTIONS LLC	10100616-425700	LIGHTING PART RETROFIT KITS	4,500.00
					GENPRO ENERGY SOLUTIONS LLC Total:	4,500.00
10270	10305008109	243625	GEVEKO MARKINGS INC	10100205-426900	LEFT/RIGHT TURN ARROWS/SEALER	5,201.60

10270					GEVEKO MARKINGS INC Total:	5,201.60
12857	906643	245895	GINGER THREADS	60207013-426300	STOCK: UNIFORM JACKET EMBROIDE	15.00
					GINGER THREADS Total:	15.00
1922	01P71054	244172	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425100	UNIT S099	45.22
	01P70372	244318	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425300	STOCK	16.80
	01P70097	244316	GODFREY BRAKE SERVICE & SUPPLY INC	10100305-426900	SUPPLIES	29.19
	01P70386	244314	GODFREY BRAKE SERVICE & SUPPLY INC	10100301-425300	UNIT S038	222.84
	01P71036	243947	GODFREY BRAKE SERVICE & SUPPLY INC	61207101-425100	S926 COMPRESSION UNION, MAPLE	14.72
	01P70929	243948	GODFREY BRAKE SERVICE & SUPPLY INC	61207101-425100	S923 COMB AND CLEVIS	66.41
	01P72199	245978	GODFREY BRAKE SERVICE & SUPPLY INC	10102021-425100	REPAIR / MAINT - E1	163.58
	01P70940	243949	GODFREY BRAKE SERVICE & SUPPLY INC	61207101-425100	S923 CLEVIS AND COMB	66.41
	01P70820	243950	GODFREY BRAKE SERVICE & SUPPLY INC	61207101-425100	S926 FLRD MALE ELBO, REDUCER,	26.83
	01P71916	245869	GODFREY BRAKE SERVICE & SUPPLY INC	61207101-425100	S933 PARK BRAKE, CLEVIS	94.89
	01P72034	245870	GODFREY BRAKE SERVICE & SUPPLY INC	61207101-425100	S933 JUNCTION BOX CAP ANGLE ST	5.05
	01P71348	245834	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425300	UNIT S007	86.12
	01P71551	245305	GODFREY BRAKE SERVICE & SUPPLY INC	61207101-425100	S930 BRAKE DRUM, KIT, CORE	659.52
					GODFREY BRAKE SERVICE & SUPPLY INC Total:	1,497.58
1924	406171	244018	GOLDEN WEST TECHNOLOGIES INC	10106024-422500	I-WITNESS MONITORING, EMAIL, R	200.00
	221200203	244039	GOLDEN WEST TECHNOLOGIES INC	10100860-422500	TELEPHONE ANSWERING SERVICE	90.90
	221200155	244987	GOLDEN WEST TECHNOLOGIES INC	60207011-422500	JAN 23 TELE ANSWERING SERVICE	236.65

1924	221200155	244987	GOLDEN WEST TECHNOLOGIES INC	60207013-422500	JAN 23 TELE ANSWERING SERVICE	236.65
	221200155	244987	GOLDEN WEST TECHNOLOGIES INC	60207014-422500	JAN 23 TELE ANSWERING SERVICE	160.93
	221200155	244987	GOLDEN WEST TECHNOLOGIES INC	60407071-422500	JAN 23 TELE ANSWERING SERVICE	160.93
	221200155	244987	GOLDEN WEST TECHNOLOGIES INC	60407072-422500	JAN 23 TELE ANSWERING SERVICE	151.46
					GOLDEN WEST TECHNOLOGIES INC Total:	1,237.52
6157	4579	245808	GREAT NORTHERN ENVIRONMENTAL	60407072-425300	UV BLOWERS: AIR FILTER ELEME	320.00
	4534	243464	GREAT NORTHERN ENVIRONMENTAL	60407072-425300	DIGESTER PRESSURE VALVE: TEFLO	383.10
					GREAT NORTHERN ENVIRONMENTAL Total:	703.10
16537	2022-11	243658	GREAT PLAINS TRIBAL LEADERS HEALTH BOARD	10102031-422500	CO-RESPONSE SERVICES - NOV. GP	5,568.75
	725-11 2022.12	246006	GREAT PLAINS TRIBAL LEADERS HEALTH BOARD	10102031-422500	CO-RESPONSE SERVICES - NOV. GP	6,469.27
					GREAT PLAINS TRIBAL LEADERS HEALTH BOARD Total:	12,038.02
1979	1-613719	245233	GREAT WESTERN TIRE INC.	61507103-425300	M990 TIRE REPAIR	42.95
	1-613313	245234	GREAT WESTERN TIRE INC.	61507103-425300	M929 TIRE REPAIR	122.90
	1-613720	245235	GREAT WESTERN TIRE INC.	61507103-425300	M968 TIRE REPAIR	40.95
	1-613811	245236	GREAT WESTERN TIRE INC.	61507103-425300	M990 TIRE REPAIR	57.95
	1-613081	245237	GREAT WESTERN TIRE INC.	61507103-425300	M931 TIRE REPAIR	38.25
	1-613079	245238	GREAT WESTERN TIRE INC.	61507103-425300	M990 TIRE REPAIR	55.95
	1-614458	245366	GREAT WESTERN TIRE INC.	10100201-425100	TIRE ALIGNMENT UNIT 233	69.95
	1-614207	245154	GREAT WESTERN TIRE INC.	10100618-425100	TIRES AND BUS REPAIRS	53.50
	1-614207	245154	GREAT WESTERN TIRE INC.	10100618-426700	TIRES AND BUS REPAIRS	297.80
	1-614220	245168	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIRS	59.95
	1-613830	244500	GREAT WESTERN TIRE INC.	10100201-425100	TIRE ALIGNMENT UNIT 170	69.95
	1-613599	243883	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIRS	32.95
	1-613942	245239	GREAT WESTERN TIRE INC.	61507103-425300	M931 TIRE REPAIR	55.95

1979	1-613888	245032	GREAT WESTERN TIRE INC.	61507102-425300	L956 FLAT REPAIR	78.90
	1-613887	245240	GREAT WESTERN TIRE INC.	61507103-425300	M968 TIRE REPAIR	55.95
	1-613718	245103	GREAT WESTERN TIRE INC.	61207101-425100	S934 TIRE REPAIR	226.20
	1-613717	245104	GREAT WESTERN TIRE INC.	61207101-425100	S932 TIRE REPAIR	55.95
	1-614436	245558	GREAT WESTERN TIRE INC.	60407072-425100	VEH W818 ROLLOFF: DUAL TIRE PR	81.25
				GREAT WESTERN TIRE INC. Total:	1,497.25	
2000	47766	244312	GRIMM'S PUMP SERVICE INC	10100302-426500	TOOL	40.70
	46827	244102	GRIMM'S PUMP SERVICE INC	60407072-425300	6" PUMP REPAIR	177.16
	47792	244786	GRIMM'S PUMP SERVICE INC	10102021-425100	REPAIR / MAINT - TK1	47.60
	47938	244967	GRIMM'S PUMP SERVICE INC	60407072-426900	VACTOR TRAILER: PRESSURE GAUGE	32.01
	48170	245563	GRIMM'S PUMP SERVICE INC	60407072-425300	QUINCY AIR COMPRESSOR: TUBING,	23.32
	48170	245563	GRIMM'S PUMP SERVICE INC	60407072-426200	QUINCY AIR COMPRESSOR: TUBING,	44.99
	48016	245554	GRIMM'S PUMP SERVICE INC	60407072-426500	TRAILER VACTOR: TURBO NOZZLE	76.08
	48082	245498	GRIMM'S PUMP SERVICE INC	10100202-426500	MINOR TOOLS - MAINT SHOP	585.96
	48082	245498	GRIMM'S PUMP SERVICE INC	61800890-426500	MINOR TOOLS - MAINT SHOP	288.61
					GRIMM'S PUMP SERVICE INC Total:	1,316.43
2049	62309	243880	HAGEN GLASS CO	60800840-422500	PROFESSIONAL SERVICES	160.71
					HAGEN GLASS CO Total:	160.71
16610	466083		HAKIM, GINA	60207014-453000		42.03
					HAKIM, GINA Total:	42.03
16686	466054		HALLOCK, ANDY	60207014-453000		22.52
					HALLOCK, ANDY Total:	22.52
16706	466085		HARDY STOCK	60207014-453000		128.03
					HARDY STOCK Total:	128.03
2132	s113381	243872	HARVEYS LOCK SHOP INC	60800840-422500	PROFESSIONAL SERVICES	65.00
	T79221	244199	HARVEYS LOCK SHOP INC	10100305-426900	SUPPLIES	213.77

2132	T79319	244402	HARVEYS LOCK SHOP INC	10100607-426900	PADLOCKS, LOCK SPRAY	202.27
	T79357	244928	HARVEYS LOCK SHOP INC	10100202-426900	DEPT SUPPLIES: PAT TAGS	11.80
	T79348	245112	HARVEYS LOCK SHOP INC	61507102-426900	KEYS FOR NEW OFFICE	21.00
	T79369	245284	HARVEYS LOCK SHOP INC	10100616-425300	DUPLICATE KEYS	56.00
					HARVEYS LOCK SHOP INC Total:	569.84
2149	6345457	245187	HAWKINS CHEMICAL INC	60207011-426400	JSWTP: CHLORINE TEST KIT	269.35
	6369275	243812	HAWKINS CHEMICAL INC	60207011-426400	JSWTP: SODIUM HYDROXIDE	1,452.15
	6368514	243823	HAWKINS CHEMICAL INC	60207011-426400	JSWTP: AZONE 15	9,264.62
	6376184	245285	HAWKINS CHEMICAL INC	10100616-426400	POOL CHEMICALS	3,756.15
	6378935	245217	HAWKINS CHEMICAL INC	60207011-426400	CITRIC ACID, HYDROFLUOSILICIC	9,210.30
	6383532	245959	HAWKINS CHEMICAL INC	10100616-426400	PUMP	713.45
	6374071	244943	HAWKINS CHEMICAL INC	60407072-426400	DIGESTER: FERRIC CHLORIDE & A	8,242.46
	6356085	244292	HAWKINS CHEMICAL INC	10100616-426400	POOL CHEMICALS	2,570.85
					HAWKINS CHEMICAL INC Total:	35,479.33
2159	1200488472	244358	HDR ENGINEERING INC	50508910-422300	1945-10 JACKSON BLVD/WEST MAIN	870.00
	1200488472	244358	HDR ENGINEERING INC	50508911-422300	1945-10 JACKSON BLVD/WEST MAIN	870.00
	1200458497	245881	HDR ENGINEERING INC	60200933-422300	2605-14F 2020 MIPS/GNRL CIVIL	1,231.60
	1200458497	245881	HDR ENGINEERING INC	61507104-422300	2605-14F 2020 MIPS/GNRL CIVIL	2,051.40
	1200491032	245569	HDR ENGINEERING INC	60400833-422300	2629.2-7 WATER REC FACILITY SO	170,981.98
	1200491028	245570	HDR ENGINEERING INC	60400833-422300	2629-18 WRF AERATION BASIN CLA	20,380.00
	1200491022	245572	HDR ENGINEERING INC	60200933-422300	2608-5 OPERATIONS-MIPS	3,815.81
	1200491022	245572	HDR ENGINEERING INC	60400833-422300	2608-5 OPERATIONS-MIPS	27,982.60
	1200491024	245571	HDR ENGINEERING INC	60400833-422300	2629-1 WRF AERATION BASIN CLAR	9,099.55
	1200492405	245201	HDR ENGINEERING INC	60200933-422300	2687-1 WATER/WATER REC UTILITY	756.88
	1200492405	245201	HDR ENGINEERING INC	60400833-422300	2687-1 WATER/WATER REC UTILITY	756.87

2159					HDR ENGINEERING INC Total:	238,796.69
15426	466064		HEAVY CONSTRUCTION	60207014-453000		903.00
					HEAVY CONSTRUCTION Total:	903.00
2173	2375 6	243393	HEAVY CONSTRUCTOR'S INC	50508910-437000	2375-6 DEADWOOD AVE RECON- PHS	86,917.45
					HEAVY CONSTRUCTOR'S INC Total:	86,917.45
7104	21244	245056	HENNEN EQUIPMENT INC	61507103-425300	HYDRAULIC OIL FILTERS	810.79
					HENNEN EQUIPMENT INC Total:	810.79
2207	32061092	244859	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	903.54
	31750300	244425	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	802.65
	32259038	245461	HENRY SCHEIN INC	61800890-426900	EMS NON-DISPOSABLES	14.28
	32274930	245462	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	515.90
	32376901	246027	HENRY SCHEIN INC	61800890-426900	EMS NON-DISPOSABLES	115.91
	32376900	246026	HENRY SCHEIN INC	61800890-426900	EMS DISPOSABLES/NON- DISPOSABLE	204.87
	32376900	246026	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES/NON- DISPOSABLE	328.79
					HENRY SCHEIN INC Total:	2,885.94
2267	604999201	245958	HILLYARD INC. / SIOUX FALLS	10100617-426400	SEAL	43.02
	700530331	244291	HILLYARD INC. / SIOUX FALLS	10100616-425300	KIT SQUEEGEE SERVICE KIT	259.01
	700529444	244816	HILLYARD INC. / SIOUX FALLS	10106061-426900	misc supplies	332.40
					HILLYARD INC. / SIOUX FALLS Total:	634.43
5925	030101012300	244483	HOLIDAY COMPANIES	10100201-425100	CAR WASHES	165.00
					HOLIDAY COMPANIES Total:	165.00
2293	711720	245369	HOLIDAY INN-CITY CENTER	10100201-427000	Visited Sioux Falls behavior s	75.00
					HOLIDAY INN-CITY CENTER Total:	75.00
2305	774320	245622	HOLSWORTH & SON INC., G.J	61000870-422500	SNOW REMOVAL - CITY PARKING LO	960.00
	774318	245622	HOLSWORTH & SON INC., G.J	61000870-422500	SNOW REMOVAL - CITY PARKING LO	340.00

2305	774319	245622	HOLSWORTH & SON INC., G.J	61000870-422500	SNOW REMOVAL - CITY PARKING LO	2,706.00
					HOLSWORTH & SON INC., G.J Total:	4,006.00
2361	02/01/23		HUMANE SOCIETY OF THE BLACK HILLS	10100621-462400	FEB23 HUMANE SOCIETY	32,604.17
					HUMANE SOCIETY OF THE BLACK HILLS Total:	32,604.17
16678	12/28/22	244275	HUNTER HEGDAHL	61000870-453000	PARKING PERMIT REFUND	30.00
					HUNTER HEGDAHL Total:	30.00
2380	03/28/23 LARUS	245908	IAPMO	10100204-427000	IAPMO PLUMBING CE COURSE	80.00
					IAPMO Total:	80.00
2394	139500	244428	IMAGE TREND INC	10100202-422500	RESCUE BRIDGE ANNUAL MAINTENAN	3,920.00
	139500	244428	IMAGE TREND INC	61800890-422500	RESCUE BRIDGE ANNUAL MAINTENAN	1,440.00
					IMAGE TREND INC Total:	5,360.00
7504	17009	244165	IMAGEALL LLC	61207101-426300	LOGO CLOTHING	263.56
	17009	244165	IMAGEALL LLC	61207101-426310	LOGO CLOTHING	183.98
					IMAGEALL LLC Total:	447.54
2403	6284	245833	INDEPENDENT WINDOW TINTING	10100305-426900	SUPPLIES	500.00
	6275	245350	INDEPENDENT WINDOW TINTING	10100201-422500	WINDOW TINTING	345.00
	6287	245340	INDEPENDENT WINDOW TINTING	10100201-422500	WINDOW TINTING UNIT 249	310.00
					INDEPENDENT WINDOW TINTING Total:	1,155.00
2409	3621066	243383	INDOFF INC	60207014-426100	TONER CARTRIDGE, 26A #IVRF226A	621.56
	3621067	243379	INDOFF INC	60207013-426100	DOCUMENT FRAMES, ENVELOPES, DE	97.92
	3623733	245253	INDOFF INC	60207012-426100	HP INK FOR OFFICE PRINTERS	182.85

2409	3623733	245253	INDOFF INC	60407071-426100	HP INK FOR OFFICE PRINTERS	109.69
	3623733	245253	INDOFF INC	60907401-426100	HP INK FOR OFFICE PRINTERS	73.14
	3621782	244940	INDOFF INC	60207013-429600	WIRELESS MOUSE, USB HEADSET	79.98
	3624605	244956	INDOFF INC	60207014-426100	PILOT G2 PENS, POST-IT NOTES,	159.54
	3621070	244106	INDOFF INC	60207012-426100	OFFICE SUPPLIES	8.17
	3621070	244106	INDOFF INC	60407071-426100	OFFICE SUPPLIES	4.90
	3621070	244106	INDOFF INC	60907401-426100	OFFICE SUPPLIES	3.27
	3621069	244106	INDOFF INC	60207012-426100	OFFICE SUPPLIES	45.78
	3621069	244106	INDOFF INC	60407071-426100	OFFICE SUPPLIES	27.47
	3621069	244106	INDOFF INC	60907401-426100	OFFICE SUPPLIES	18.31
				INDOFF INC Total:	1,432.58	
14175	791000618 12/21/22	243858	INTACT INSURANCE	79300968-421100	CLAIMS	188.10
					INTACT INSURANCE Total:	188.10
2437	38706	244510	INTERNATIONAL ASSOCIATION FOR IDENTIFICATION	10100201-429200	MEMBERSHIPS	80.00
	34525 2023	244510	INTERNATIONAL ASSOCIATION FOR IDENTIFICATION	10100201-429200	MEMBERSHIPS	80.00
					INTERNATIONAL ASSOCIATION FOR IDENTIFICATION Total:	160.00
2439	M23-C428390	244541	INTERNATIONAL ASSOCIATION FOR PROPERTY & EVIDENCE	10100201-429200	MEMBERSHIP KISTLER	65.00
	M23-C667575	244545	INTERNATIONAL ASSOCIATION FOR PROPERTY & EVIDENCE	10100201-429200	MEMBERSHIP LEWELLEN	65.00
					INTERNATIONAL ASSOCIATION FOR PROPERTY & EVIDENCE Total:	130.00
6180	0252331	244491	INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE	10100201-429200	IACP MEMBERSHIPS	190.00
	0242100	244491	INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE	10100201-429200	IACP MEMBERSHIPS	190.00
					INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE Total:	380.00

6811	20112090	244751	INTERNATIONAL MUNICIPAL LAWYERS ASSN	10100106-429200	IMLA Membership 02/23-02/2024	865.00
					INTERNATIONAL MUNICIPAL LAWYERS ASSN Total:	865.00
2453	1901001021250	244445	INTERSTATE BATTERIES INC	10102021-425100	REPAIR / MAINT - GATOR1	100.85
	1901002022658	245169	INTERSTATE BATTERIES INC	60207011-426900	A76 BATTERIES	9.96
	1901002022692	245681	INTERSTATE BATTERIES INC	60207012-426900	BATTERIES FOR FLOOR SCRUBBER	222.95
	1901002022692	245681	INTERSTATE BATTERIES INC	60407071-426900	BATTERIES FOR FLOOR SCRUBBER	133.77
	1901002022692	245681	INTERSTATE BATTERIES INC	60907401-426900	BATTERIES FOR FLOOR SCRUBBER	89.18
					INTERSTATE BATTERIES INC Total:	556.71
8651	723669	244536	INTOXIMETERS INC	10100201-426900	PBT PARTS	75.00
					INTOXIMETERS INC Total:	75.00
12036	#INV80050	244876	IPS GROUP INC	61000870-422500	PARKING METER FEES	3,575.61
	#INV79875	244872	IPS GROUP INC	61000870-422500	PARKING METER FEES	8,365.36
	#INV79190	245636	IPS GROUP INC	61000870-422500	PARKING METER BATTERIES	900.43
					IPS GROUP INC Total:	12,841.40
2460	6183 2	245172	IRON HORSE EXCAVATING INC	50508912-437200	PR21-6183 MEADWOBROOK BANK STABILIZATION	12,741.01
					IRON HORSE EXCAVATING INC Total:	12,741.01
2472	11468	245138	J & J ASPHALT CO	10100301-425400	OMEGA	2,970.00
					J & J ASPHALT CO Total:	2,970.00
16775	01/05/23	245996	JASON BRYCE	10500115-453000	FEMA ROOF - 5501 BERGLUND ROAD	19,518.00
					JASON BRYCE Total:	19,518.00
16660	12/11/22	244132	JASON KOST	61207101-426300	JASON KOST CLOTHING ALLOWANCE	42.59
					JASON KOST Total:	42.59

2512	35383	245700	JENNER EQUIPMENT CO	60907401-425300	W885 FUSE	12.12
	35382	245832	JENNER EQUIPMENT CO	10100301-425100	UNIT S053	38.18
	35007	244012	JENNER EQUIPMENT CO	10100607-425300	CUTTING EDGE, NUT #22 & #66	207.76
	35354	244823	JENNER EQUIPMENT CO	10100607-425300	BOLT, NUT, CUTTING EDGE #22 &	645.74
	35345	245194	JENNER EQUIPMENT CO	60207012-425100	W334	104.70
				JENNER EQUIPMENT CO Total:	1,008.50	
10465	466101		JMC	60207014-453000		115.61
					JMC Total:	115.61
2552	1-126649684370	245294	JOHNSON CONTROLS INC	10100616-425300	AIR HANDLER REPAIR LABOR	2,990.84
					JOHNSON CONTROLS INC Total:	2,990.84
16253	37903322	244818	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	10106061-422500	facility security	189.95
					JOHNSON CONTROLS SECURITY SOLUTIONS LLC Total:	189.95
14412	137365	244352	JOHNSON FEED INC	10100302-426400	BRINING SALT	4,391.01
	137260	245137	JOHNSON FEED INC	10100302-426400	BRINING SALT	4,514.72
					JOHNSON FEED INC Total:	8,905.73
16614	466079		JOHNSON, VALLERIE	60207014-453000		60.89
					JOHNSON, VALLERIE Total:	60.89
2583	81938	245491	JOLLY LANE GREENHOUSE	10102021-426600	STATION MAINT (PEAT MOSS) - ST	28.80
	81938	245491	JOLLY LANE GREENHOUSE	61800891-426600	STATION MAINT (PEAT MOSS) - ST	14.18
					JOLLY LANE GREENHOUSE Total:	42.98
16681	12/18-20/22	243860	JONATHAN HOWARD	10100204-427000	REIMBURSEMENT FOR PROJECT PLAN	166.36
					JONATHAN HOWARD Total:	166.36
2586	623021	244792	JONES & BARTLETT LEARNING LLC	10100202-427000	ACCESS CODES FOR ACADEMY	1,014.34
	617403	243709	JONES & BARTLETT LEARNING LLC	61800890-427000	TRAINING - ONLINE ACCESS CODE	5,071.04

2586					JONES & BARTLETT LEARNING LLC Total:	6,085.38
16725	466108		JORGENSEN, ADAM	60207014-453000		58.17
					JORGENSEN, ADAM Total:	58.17
15360	2213	245363	JOURNEY ON INC	10100201-422500	OUTREACH SERVICES	12,336.00
					JOURNEY ON INC Total:	12,336.00
7133	11/10/22	244803	JUSTIN HOFER	10100607-427000	MEAL REIMBURSEMENT FOR CERTIFI	28.00
					JUSTIN HOFER Total:	28.00
2607	KD122501	244517	K & D APPLIANCE SERVICE INC	10100201-425300	EVD FRIDGE REPAIR	220.34
					K & D APPLIANCE SERVICE INC Total:	220.34
11183	466100		KAHLER PROPERTY MANAGEMENT	60207014-453000		67.81
	466091		KAHLER PROPERTY MANAGEMENT	60207014-453000		64.87
	466084		KAHLER PROPERTY MANAGEMENT	60207014-453000		120.78
					KAHLER PROPERTY MANAGEMENT Total:	253.46
16255	#004719	244335	KARMA PEST SOLUTIONS	61300604-422500	RODENT SERVICE	250.00
					KARMA PEST SOLUTIONS Total:	250.00
2638	3559686-6	245071	KCLO TV	10100108-422500	JOB AD SPOTS	365.00
	3559686-6	245071	KCLO TV	10100111-422500	JOB AD SPOTS	365.00
	3706456-3	245006	KCLO TV	10100618-422500	PROFESSIONAL SERVICES	300.00
					KCLO TV Total:	1,030.00
8915	01/10/23	245072	KEITH DYK	10100305-426500	TOOL REIMBURSEMENT	112.84
	01/09/23	245072	KEITH DYK	10100305-426500	TOOL REIMBURSEMENT	31.94
					KEITH DYK Total:	144.78
16734	466117		KELLY, JESSICA	60207014-453000		32.16
					KELLY, JESSICA Total:	32.16
2676	2009209537	244871	KETEL THORSTENSON & CO	10106021-422200	2022 AUDIT WORK	1,425.00
					KETEL THORSTENSON & CO Total:	1,425.00

16611	466078		KG CAPITAL LLC	60207014-453000		29.05
					KG CAPITAL LLC Total:	29.05
2679	13253492T035	245157	KIEFFER SANITATION INC	60800840-422500	PROFESSIONAL SERVICES	185.91
	13254761T035	245308	KIEFFER SANITATION INC	61507102-422500	SERVICE TOILET LF OPS SHACK	96.90
	13252836T035	245186	KIEFFER SANITATION INC	60207011-426400	PACTOLA: DEC 2022 TRASH DISPOS	125.38
					KIEFFER SANITATION INC Total:	408.19
2682	100637318	245175	KIMBALL MIDWEST	10100607-425300	SHOP STOCK	1,078.86
					KIMBALL MIDWEST Total:	1,078.86
2719	8643482	244927	KNECHT HOME CENTER	10100202-426900	FORCIBLE ENTRY DOOR PROP MATER	15.92
	8620723	244810	KNECHT HOME CENTER	61400665-426900	MISC SUPPLIES	20.76
	8620751	244810	KNECHT HOME CENTER	61400665-426900	MISC SUPPLIES	32.91
	8643563	244824	KNECHT HOME CENTER	10100607-425900	BIT, BOLTS	14.31
	8602911	243999	KNECHT HOME CENTER	10100607-426900	FLEX TAPE, BOLTS	15.84
	8583107	243892	KNECHT HOME CENTER	61507102-426900	FLARE INSULATION	74.23
	8671113	246012	KNECHT HOME CENTER	10102026-425100	REPAIR / MAINT - TK6	12.07
	8657086	246021	KNECHT HOME CENTER	10100202-425200	MAINT - SHOP	18.55
	8657086	246021	KNECHT HOME CENTER	61800890-425200	MAINT - SHOP	9.13
	8618881	245009	KNECHT HOME CENTER	10100618-426900	MISC. SUPPLIES	17.27
	8617852	244994	KNECHT HOME CENTER	10100301-425400	ASPHALT	374.34
	8635465	245450	KNECHT HOME CENTER	10102021-425200	STATION MAINT - ST1	38.83
	8635465	245450	KNECHT HOME CENTER	61800891-425200	STATION MAINT - ST1	19.13
	8566165	244470	KNECHT HOME CENTER	10106061-426900	Maintenance Supplies	87.99
	8601766	244469	KNECHT HOME CENTER	10106061-426900	Batteries for Maintenance	40.98
	8566539	244468	KNECHT HOME CENTER	10106061-426900	Maintenance Supplies	13.42
	8283016	244115	KNECHT HOME CENTER	60207012-426900	STOCK	25.71
	8600803	244184	KNECHT HOME CENTER	10100302-425100	UNIT S099	14.38
	8661722	245706	KNECHT HOME CENTER	60207012-426900	W350	18.42
					KNECHT HOME CENTER Total:	864.19

16692	466061		KNOLLWOOD HEIGHTS APARTMENT	60207014-453000		100.00
					KNOLLWOOD HEIGHTS APARTMENT Total:	100.00
15494	INV228344	243258	KNOWBE4 INC	10106024-429501	KNOWBE4 SECURITY AWARENESS TRA	5,265.00
	INV228343	243258	KNOWBE4 INC	10106024-429501	KNOWBE4 SECURITY AWARENESS TRA	17,415.00
	INV228342	243258	KNOWBE4 INC	10106024-429501	KNOWBE4 SECURITY AWARENESS TRA	6,480.00
					KNOWBE4 INC Total:	29,160.00
2739	962406911	244125	KONE	60207011-425300	PACTOLA: JAN 2023, ELEVATOR MA	109.00
					KONE Total:	109.00
2772	54421	243222	KT CONNECTIONS INC	10102020-429500	HP E24 G4 MONITOR / HP S101 SO	231.00
	54421	243222	KT CONNECTIONS INC	61800892-429500	HP E24 G4 MONITOR / HP S101 SO	231.00
					KT CONNECTIONS INC Total:	462.00
16766	01/12/23	244895	KYLE GRIM	10102024-425100	REIMB: REPAIR / MAINT - E4	16.28
					KYLE GRIM Total:	16.28
16677	12/29/22	244274	LACCEN HERRMANN	61000870-453000	PARKING PERMIT REFUND	30.00
					LACCEN HERRMANN Total:	30.00
2854	2022-6603	244515	LAW ENFORCEMENT & EMERGENCY SVCS VIDEO ASSOC	10100201-429200	MEMBERSHIP APPEL	55.00
	2023-6983	245368	LAW ENFORCEMENT & EMERGENCY SVCS VIDEO ASSOC	10100201-429200	MEMBERSHIP CLAYTON	55.00
					LAW ENFORCEMENT & EMERGENCY SVCS VIDEO ASSOC Total:	110.00
2866	402143	244494	LEADSONLINE	10100201-429503	LEADS ONLINE	15,214.00
					LEADSONLINE Total:	15,214.00
8388	LTS0307426	244294	LEARN TO SKATE USA	10100603-429200	MEMBERSHIPS	845.00
					LEARN TO SKATE USA Total:	845.00

15279	4282	244540	LEO WEB PROTECT INC	10100201-429502	LEO SUBSCRIPTION	471.44
					LEO WEB PROTECT INC Total:	471.44
15741	569	243905	LEX ZUNIGA	61507102-425300	L890 ADDING RACK TO DOZER	700.00
	571	245879	LEX ZUNIGA	61507102-425300	L958 REPAIR BAR ON COMPOST GRI	350.00
					LEX ZUNIGA Total:	1,050.00
7350	803954-20221231	244538	LEXISNEXIS	10100201-429502	DESK OFFICER ON LINE REPORTING	937.50
					LEXISNEXIS Total:	937.50
6816	CM207439		LIBERTY CHRYSLER CENTER LLC	10100201-425100	CR CORE RETURN	(75.00)
	207536	245501	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	49.20
	207146	245501	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	72.40
	207366	245701	LIBERTY CHRYSLER CENTER LLC	60907401-425100	W893, MAINTENANCE & REPAIRS	278.40
	207340	245501	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	211.20
	207368	245501	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	114.08
	207230	245501	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	33.64
	207506	245501	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	19.36
	207231	245501	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	60.44
	207439	245501	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	412.60
	207352	245346	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	193.00
	207351	245346	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	193.00
	207353	245346	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	153.00
	207387	245501	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	97.80
	207364	245501	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	101.60
	207338	245501	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	58.08
	206988	244560	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	101.60
	207084	244560	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	97.80
	CM205697		LIBERTY CHRYSLER CENTER LLC	10100201-426900	CR MATS	(686.16)
	CM204953		LIBERTY CHRYSLER CENTER LLC	10100201-425100	CR WTHRTECH	(571.80)
	206729	244977	LIBERTY CHRYSLER CENTER LLC	60407071-425100	W895, MAINTENANCE, REPAIR	53.40

6816	206949	244977	LIBERTY CHRYSLER CENTER LLC	60407071-425100	W895, MAINTENANCE, REPAIR	21.84
	206817	244487	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	519.20
	JECS452520	244487	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	160.50
	207289	244546	LIBERTY CHRYSLER CENTER LLC	10100201-425100	MAT KIT UNIT 235	148.00
	206818	244560	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	661.60
	206721	244560	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	518.72
	205967	244560	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	303.00
	207162	244535	LIBERTY CHRYSLER CENTER LLC	10100201-425100	SHIELD UNIT 232	73.80
	206594	244487	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	34.00
	206650	244487	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	107.64
	206590	244487	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	97.80
	PQ3554	244487	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	977.60
	206747	244487	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	352.20
					LIBERTY CHRYSLER CENTER LLC Total:	4,943.54
2934	8276	244900	LIFESAVING RESOURCES INC	10102023-459700	MATERIALS FOR ICE RESCUE COURS	775.00
					LIFESAVING RESOURCES INC Total:	775.00
2936	00932404	244362	LIFT PRO EQUIPMENT COMPANY INC	10100205-425100	T722 OIL CHANGE	141.00
					LIFT PRO EQUIPMENT COMPANY INC Total:	141.00
2951	2541 9F	245573	LIND-EXCO INC	60200934-438100	2541-9F ANAMOSA ST WATER MAIN	80,725.00
	2518 1	244281	LIND-EXCO INC	50508910-437000	2518-1 ROBBINSDALE PHS 6- FAIRL	80,121.80
	2518 1	244281	LIND-EXCO INC	50508911-437100	2518-1 ROBBINSDALE PHS 6- FAIRL	36,398.19
	2518 1	244281	LIND-EXCO INC	60200933-438100	2518-1 ROBBINSDALE PHS 6- FAIRL	152,053.12
	2518 1	244281	LIND-EXCO INC	60400833-438000	2518-1 ROBBINSDALE PHS 6- FAIRL	16,281.14
					LIND-EXCO INC Total:	365,579.25

2966	450715	244570	LITTLE PRINT SHOP	10100201-426100	LAB BAC CARDS	37.83
					LITTLE PRINT SHOP Total:	37.83
12369	9248	245133	LONGBRANCH CIVIL ENGINEERING INC	50508910-422300	2571-20 SE AREA TRUNK SWR RECO	1,757.74
	9248	245133	LONGBRANCH CIVIL ENGINEERING INC	60200933-422300	2571-20 SE AREA TRUNK SWR RECO	2,201.50
	9248	245133	LONGBRANCH CIVIL ENGINEERING INC	60400833-422300	2571-20 SE AREA TRUNK SWR RECO	7,301.73
	9248	245133	LONGBRANCH CIVIL ENGINEERING INC	60907403-422300	2571-20 SE AREA TRUNK SWR RECO	4,566.53
					LONGBRANCH CIVIL ENGINEERING INC Total:	15,827.50
10268	4146-34	244279	LORI THOMPSON	61000870-422500	TRIM AND ZIPPERS FOR PARKING E	65.79
					LORI THOMPSON Total:	65.79
8945	#2538712	244431	LOYAL PLUMBING	10102024-425200	STATION MAINT - ST4	444.39
	#2538712	244431	LOYAL PLUMBING	61800894-425200	STATION MAINT - ST4	218.88
					LOYAL PLUMBING Total:	663.27
9217	01/17/23	245546	LUIS PENA	10100305-426500	TOOL REIMBURSEMENT	214.57
	01/03/23	244113	LUIS PENA	10100305-426500	TOOL REIMBURSEMENT	85.43
					LUIS PENA Total:	300.00
6880	33640	245268	M & W TOWING AND RECOVERY	10100618-422500	PROFESSIONAL SERVICES	232.50
	33388	243879	M & W TOWING AND RECOVERY	10100618-422500	PROFESSIONAL SERVICES	232.50
					M & W TOWING AND RECOVERY Total:	465.00
3036	IN-498108	244981	M G OIL CO	60907401-426200	W812, OIL	96.95
	IN-498408	245301	M G OIL CO	61207101-426200	S926 OIL	198.26
	IN-498647	245322	M G OIL CO	61207101-426200	ATF SYNTHETIC HD	218.46
	IN-498879	245716	M G OIL CO	60207012-426200	UNIT 514	204.18
	IN-498109	245830	M G OIL CO	10100305-426200	SUPPLIES	575.86
	IN-499314	245560	M G OIL CO	60407072-426200	FUEL DELIVERY 1-17-2023: DIES	3,531.96
	IN-498064	244118	M G OIL CO	60207011-426200	MWWTP: COMPRESSOR OIL	231.50

3036	IN-496810	244101	M G OIL CO	61207101-426200	S925 5 GAL OIL	193.90
	IN-497116	244196	M G OIL CO	10100301-426200	BULK	91.85
	IN-497192	244195	M G OIL CO	10100301-426200	UNIT S016	78.17
	IN-497004	244197	M G OIL CO	10100302-426200	UNIT S20-068	244.69
	IN-498409	245302	M G OIL CO	61207101-426200	S922 HYDRAULIC OIL	198.26
	IN-498202	244982	M G OIL CO	60907401-426200	W889, OIL	96.95
	IN-498554	244827	M G OIL CO	10100607-426200	10W30 OIL	780.45
	IN-497521	245035	M G OIL CO	61507103-426200	DANO DRUM GREASE	2,811.10
	IN-498407	245244	M G OIL CO	61207101-426200	BULK OIL	193.90
	IN-498303	245223	M G OIL CO	61207101-426200	OIL	193.90
	IN-498555	245246	M G OIL CO	61207101-426200	BULK OIL	96.95
				M G OIL CO Total:	10,037.29	
16694	466065		M3C LLC	60207014-453000		252.10
					M3C LLC Total:	252.10
3040	2612 1	245205	MAC CONSTRUCTION CO	10700132-432000	2612-1 FIRESTATION 1 IMPROVEME	144,473.45
					MAC CONSTRUCTION CO Total:	144,473.45
3041	6180 5	245889	MAC CONSTRUCTION COMPANY INC	10700132-437200	PR20-6180 DINOSAUR PARK ACCESS	27,761.03
	6180 5	245889	MAC CONSTRUCTION COMPANY INC	50508912-437200	PR20-6180 DINOSAUR PARK ACCESS	32,191.11
	6180 5	245889	MAC CONSTRUCTION COMPANY INC	50508915-437200	PR20-6180 DINOSAUR PARK ACCESS	900.61
					MAC CONSTRUCTION COMPANY INC Total:	60,852.75
8899	P08115	242929	MACQUEEN EMERGENCY GROUP	10100202-425100	REPAIR / MAINT - 3-6-1 / BACKS	148.37
	P08115	242929	MACQUEEN EMERGENCY GROUP	10102026-425100	REPAIR / MAINT - 3-6-1 / BACKS	148.38
					MACQUEEN EMERGENCY GROUP Total:	296.75
9793	33137697	244282	MARCO	10100204-425300	MAINTENANCE AGREEMENT/COPIES	972.40
	33137697	244282	MARCO	10100706-425300	MAINTENANCE AGREEMENT/COPIES	193.42

9793	33137697	244282	MARCO	10100711-425300	MAINTENANCE AGREEMENT/COPIES	119.04
	33137697	244282	MARCO	10100714-425300	MAINTENANCE AGREEMENT/COPIES	119.03
					MARCO Total:	1,403.89
3084	INV10774939	245262	MARCO TECHNOLOGIES INC	10100860-425300	SHARP COPIER MAINTENANCE	44.00
	INV10711629	244750	MARCO TECHNOLOGIES INC	10100106-425300	Copier/printer usage charges	747.07
					MARCO TECHNOLOGIES INC Total:	791.07
2534	3717426007A	245505	MARGARET JOB	10500115-453000	CITY SHARE - 4040 PENROSE PL	675.00
					MARGARET JOB Total:	675.00
16753	01/05/23	244875	MARGARETTE GRUBA	61000870-453000	PARKING PERMIT REFUND	30.00
					MARGARETTE GRUBA Total:	30.00
16519	12/27/22	244419	MARTIN MACCAULEY	60207012-429200	CDL TESTING/EMPL #112401	95.85
					MARTIN MACCAULEY Total:	95.85
3112	183349	244183	MATCO TOOLS	10100305-426500	TOOL	85.95
					MATCO TOOLS Total:	85.95
3115	52107178	244171	MATHESON TRI-GAS INC	10100305-426900	SUPPLIES	22.24
	0026855004	244156	MATHESON TRI-GAS INC	61507103-425300	MRF SHOP WELDERS	366.76
	0026855515	244157	MATHESON TRI-GAS INC	61507103-425300	MRF SHOP WALTER WHEEL	505.57
	0026903951	243917	MATHESON TRI-GAS INC	61507103-425300	WEILER FLAP TRIGER FLAT	273.24
	52107180	244000	MATHESON TRI-GAS INC	10100607-426200	ACETYLENE, CO2, OXYGEN	103.40
	52107183	244504	MATHESON TRI-GAS INC	10100201-426100	LAB HYDROGEN	124.39
	52107179	245041	MATHESON TRI-GAS INC	61507103-425300	MRF SHOP WELDERS	203.67
	52107181	243827	MATHESON TRI-GAS INC	60207011-424400	DEC 2022 TANK RENTAL: ARGON, A	66.82
	0026989722	245299	MATHESON TRI-GAS INC	61507103-425300	MRF WELDER SUPPLIES	189.56
					MATHESON TRI-GAS INC Total:	1,855.65
16664	12/09/22	244953	MATT MCKNIGHT	61207101-426300	MATT MCKNIGHT CLOTHING ALLOWAN	248.06
					MATT MCKNIGHT Total:	248.06
3164	15125888	245711	MCKIE FORD INC	60207012-425100	W340	480.50

3164	15125911	245712	MCKIE FORD INC	60207012-425100	W340	15.43
	15126025	245591	MCKIE FORD INC	10100205-425100	T730 1Q OIL	5.37
	15125979	245590	MCKIE FORD INC	10100205-425100	T730 13Q OIL/ASST FILTERS	295.83
	15125438	244559	MCKIE FORD INC	10100201-425100	FILTER UNIT 207	36.45
	15124616	244503	MCKIE FORD INC	10100201-425100	SENSOR UNIT 147	190.09
	15124627		MCKIE FORD INC	10100201-425100	CREDIT RTN SENSOR	(190.09)
	15125497	244169	MCKIE FORD INC	10100301-425100	UNITS	236.45
	15125529	244169	MCKIE FORD INC	10100301-425100	UNITS	142.42
	15125432	244169	MCKIE FORD INC	10100301-425100	UNITS	253.19
	15125525	244169	MCKIE FORD INC	10100301-425100	UNITS	28.48
				MCKIE FORD INC Total:	1,494.12	
3191	86873	245470	MEDICAL WASTE TRANSPORT INC	61800890-422500	MEDICAL WASTE DISPOSAL - 12/23	143.10
					MEDICAL WASTE TRANSPORT INC Total:	143.10
16720	466103		MEJ LLC	60207014-453000		15.57
					MEJ LLC Total:	15.57
3208	61365	245479	MENARDS	10102022-426900	STATION SUPPLIES - ST2	5.68
	61365	245479	MENARDS	61800892-426900	STATION SUPPLIES - ST2	5.68
	62308	245478	MENARDS	10102026-425200	STATION MAINT - ST6	60.29
	62308	245478	MENARDS	61800896-425200	STATION MAINT - ST6	29.70
	61513	245484	MENARDS	10100202-426900	MAINT SHOP MOVE	26.06
	61513	245484	MENARDS	61800890-426900	MAINT SHOP MOVE	12.83
	61633	245488	MENARDS	10100202-426900	FORCIBLE ENTRY DOOR PROP MATER	65.51
	61733	245198	MENARDS	60207012-426500	W351	169.15
	61354	245083	MENARDS	10100618-426400	JANITORIAL AND CHEMICAL SUPPLI	37.98
	60590	244116	MENARDS	60207011-426400	ICE MELT	12.99
	60671 01/04/23	244117	MENARDS	60207011-426400	ICE MELT	116.91
	60674	244119	MENARDS	60207011-425100	WINDSHIELD WASHER FLUID, N95 R	14.90

3208	60674	244119	MENARDS	60207011-426310	WINDSHIELD WASHER FLUID, N95 R	6.79
	60674	244119	MENARDS	60207011-426900	WINDSHIELD WASHER FLUID, N95 R	104.24
	61235	245014	MENARDS	60207012-425100	W309	4.07
	61554	244930	MENARDS	10100202-426900	FORCIBLE ENTRY DOOR PROP MATER	47.85
	61506	244926	MENARDS	10100202-426900	FORCIBLE ENTRY DOOR PROP MATER	26.82
	61236	244997	MENARDS	60407072-425200	NEW ELECTRICIAN OFFICE SPACE:	207.13
	61236	244997	MENARDS	60407072-426900	NEW ELECTRICIAN OFFICE SPACE:	61.04
	60916	244964	MENARDS	60407072-426400	ZEP CLEANER & CHRISTMAS TREE S	7.46
	60916	244964	MENARDS	60407072-426900	ZEP CLEANER & CHRISTMAS TREE S	13.98
	61344	245073	MENARDS	60407072-426900	DIGESTER LID: SILICONE CAULK	50.87
	62087	245274	MENARDS	10100607-426900	MAGNETIC CADDY	8.99
	59191	243908	MENARDS	61507102-426900	KEROSENE HEATER, CONNECTOR	220.98
	60702		MENARDS	10100205-426900	CREDIT RTN 12-3 25' ORANGE CORD	(74.97)
	61496	244826	MENARDS	10100607-425900	LUMBER - PICNIC TABLES	222.90
	61494	244866	MENARDS	61800890-426900	EMS NON-DISPOSABLES	36.83
	61020	244850	MENARDS	10100202-426900	STATION SUPPLIES - ST7	41.94
	61020	244850	MENARDS	10102027-426500	STATION SUPPLIES - ST7	28.69
	61020	244850	MENARDS	61800897-426500	STATION SUPPLIES - ST7	14.13
	60360	244852	MENARDS	10102024-425200	STATION MAINT - ST4	148.01
	60360	244852	MENARDS	61800894-425200	STATION MAINT - ST4	72.90
	60568	243870	MENARDS	10100618-426900	JANITORIAL/CHEMICAL & MISC. SU	15.29
	60683	244443	MENARDS	10102022-425200	STATION MAINT - ST2	158.86
	60683	244443	MENARDS	61800892-425200	STATION MAINT - ST2	158.85
	60703	244363	MENARDS	10100205-426900	25' EXTENSION CORD (3)	86.91

3208	59319	244349	MENARDS	10100301-426900	SUPPLIES	99.99
	60664	244013	MENARDS	10100607-426900	STACKING CABINET	279.99
	60551	244013	MENARDS	10100607-425700	STACKING CABINET	45.85
	62446	246038	MENARDS	10100202-425200	MAINT - SHOP	218.02
	62446	246038	MENARDS	61800890-425200	MAINT - SHOP	107.38
	61724	245960	MENARDS	10100617-426500	METAL HOLE SAW	14.44
	62374	245580	MENARDS	10100607-426900	TARP STRAPS	9.95
	59469	244295	MENARDS	10100617-426900	MISC SUPPLIES	101.02
	59560	244293	MENARDS	10100612-426900	MISC SUPPLES	30.53
	60177	243870	MENARDS	10100618-426400	JANITORIAL/CHEMICAL & MISC. SU	67.35
	60177	243870	MENARDS	10100618-426900	JANITORIAL/CHEMICAL & MISC. SU	37.67
	61380	245183	MENARDS	60207014-425300	ADAPTERS, COUPLINGS, ELBOWS, S	316.60
	61380	245183	MENARDS	60207014-426900	ADAPTERS, COUPLINGS, ELBOWS, S	22.78
	61351	245185	MENARDS	60207014-425300	ADAPTERS, PVC PIPE, PVC CEMENT	17.04
	61351	245185	MENARDS	60207014-426500	ADAPTERS, PVC PIPE, PVC CEMENT	7.64
	62434	245565	MENARDS	60407072-426900	SHACKLES, THREAD SEALANT & DIE	42.38
	62431	245564	MENARDS	60407072-426900	ELECTRICIAN'S OFFICE MOVE: BU	66.94
	62948	245922	MENARDS	60407072-426900	TOTES, STACKING BINS & BLUE DE	107.38
	62869	246034	MENARDS	10102022-426900	MATERIALS FOR SINAGE	35.10
	62869	246034	MENARDS	10102030-426900	MATERIALS FOR SINAGE	17.55
	60847	245108	MENARDS	60207011-425100	RISERS, BUSHINGS, COUPLERS, AD	14.94
	60847	245108	MENARDS	60207011-425300	RISERS, BUSHINGS, COUPLERS, AD	28.95
	61364	245164	MENARDS	60207011-426500	PACTOLA: WRENCHES, SOCKETS	89.87

3208	61403	245165	MENARDS	60207011-426500	CABINET SCREWS, HAMMER DRILL B	7.62
	61403	245165	MENARDS	60207011-426900	CABINET SCREWS, HAMMER DRILL B	24.71
	61503	245160	MENARDS	60207011-425200	PACTOLA: TORCH KIT, PROPANE CY	56.77
	61503	245160	MENARDS	60207011-425700	PACTOLA: TORCH KIT, PROPANE CY	19.79
	61503	245160	MENARDS	60207011-426500	PACTOLA: TORCH KIT, PROPANE CY	63.74
	61503	245160	MENARDS	60207011-428500	PACTOLA: TORCH KIT, PROPANE CY	14.18
	61486	245166	MENARDS	60207014-425300	CLEAR TAPE, COUPLING	19.12
	61486	245166	MENARDS	60207014-426900	CLEAR TAPE, COUPLING	12.64
	61517	245159	MENARDS	60207011-426500	COMBO WRENCH	25.47
	62436	245566	MENARDS	60407073-426900	PROPANE TORCH KIT, PROPANE CYL	42.06
	62242	245562	MENARDS	60407072-425700	ELECTRICIAN'S OFFICE MOVE: BU	44.04
	62242	245562	MENARDS	60407072-426500	ELECTRICIAN'S OFFICE MOVE: BU	16.98
	62242	245562	MENARDS	60407072-426900	ELECTRICIAN'S OFFICE MOVE: BU	102.39
	62102 01/16/23	245556	MENARDS	60407072-426500	AIR COMPRESSOR, AIR HOSE, FITT	463.54
	62102 01/16/23	245556	MENARDS	60407072-426900	AIR COMPRESSOR, AIR HOSE, FITT	13.98
	62067	245555	MENARDS	60407072-426900	ELECTRICIAN'S OFFICE: BLDG MAT	45.00
	61737	245592	MENARDS	10100205-426900	SHOP HOOK RAIL (2)	32.27
	61797	245249	MENARDS	60207011-426500	CABLE TIES, HEAT GUN, CHAIN	22.95
	61797	245249	MENARDS	60207011-426900	CABLE TIES, HEAT GUN, CHAIN	28.28
				MENARDS Total:	5,063.13	
3239	0780272-IN	245831	MID-AMERICAN RESEARCH CHEMICAL CORP	10100305-426200	SUPPLIES	218.38
					MID-AMERICAN RESEARCH CHEMICAL CORP Total:	218.38

3242	140410801131 04		MIDCONTINENT COMMUNICATIONS	10100201-428100	DEC22	80.39
	140410801131 04		MIDCONTINENT COMMUNICATIONS	10100201-428100	DEC22	85.39
	140410801131 04		MIDCONTINENT COMMUNICATIONS	10100607-428100	DEC22	214.87
	140410801131 04		MIDCONTINENT COMMUNICATIONS	10106024-428100	DEC22	2,650.78
	140410801131 04		MIDCONTINENT COMMUNICATIONS	10106024-428100	DEC22	1,489.47
	140410801131 04		MIDCONTINENT COMMUNICATIONS	10106024-428100	DEC22	208.39
	140410801131 04		MIDCONTINENT COMMUNICATIONS	61300664-422500	DEC22	75.39
	140410801131 04		MIDCONTINENT COMMUNICATIONS	61400665-422500	DEC22	101.82
	140410801131 04		MIDCONTINENT COMMUNICATIONS	10100615-428100	DEC22	48.07
	140410801131 04		MIDCONTINENT COMMUNICATIONS	10100616-428100	DEC22	206.11
	140410801131 04		MIDCONTINENT COMMUNICATIONS	10100616-428100	DEC22	350.39
	140410801131 04		MIDCONTINENT COMMUNICATIONS	61207101-428100	DEC22	137.40
	140410801131 04		MIDCONTINENT COMMUNICATIONS	61507102-428100	DEC22	137.41
	140410801131 04		MIDCONTINENT COMMUNICATIONS	61507103-428100	DEC22	137.41
	140410801131 04		MIDCONTINENT COMMUNICATIONS	60207011-428100	DEC22	206.11
	140410801131 04		MIDCONTINENT COMMUNICATIONS	60207011-428100	DEC22	345.39
	140410801131 04		MIDCONTINENT COMMUNICATIONS	60407072-428100	DEC22	261.74
	140410801131 04		MIDCONTINENT COMMUNICATIONS	10102025-428100	DEC22	175.20
	140410801131 04		MIDCONTINENT COMMUNICATIONS	61800895-428100	DEC22	175.19

3242	14041080113104		MIDCONTINENT COMMUNICATIONS	10102022-428100	DEC22	175.19
	14041080113104		MIDCONTINENT COMMUNICATIONS	61800892-428100	DEC22	175.20
					MIDCONTINENT COMMUNICATIONS Total:	7,437.31
3243	121029	245324	MIDCONTINENT TESTING LABS INC	61507103-422500	OIL ANALYSIS	300.00
	120791	245189	MIDCONTINENT TESTING LABS INC	60207011-422500	JSWTP: WATER TESTING, 1/5/2023	225.62
	120703	244798	MIDCONTINENT TESTING LABS INC	10100616-422500	WATER TESTING FOR DEC 2022	168.00
	121053	245807	MIDCONTINENT TESTING LABS INC	60407073-422500	JANUARY 2023 EFFLUENT NO2/NO3/	67.92
	120724	245163	MIDCONTINENT TESTING LABS INC	60207011-422500	WATER TESTING: 1/5/2023	1,880.05
					MIDCONTINENT TESTING LABS INC Total:	2,641.59
3252	6591199	243373	MIDLAND SCIENTIFIC INC	60407073-426900	LAB SUPPLIES: CHLORINE REAGEN	32.15
	6586135	243372	MIDLAND SCIENTIFIC INC	60407073-426900	LAB SUPPLIES: NITRILE GLOVES	232.07
	6583406	244947	MIDLAND SCIENTIFIC INC	60407073-426900	LAB SUPPLIES: RICCA PH 10 BLU	64.91
	6583360	243380	MIDLAND SCIENTIFIC INC	60407073-426900	pH 10 BUFFER, NITRILE VIALS, S	190.10
	6583359	244945	MIDLAND SCIENTIFIC INC	60407073-426900	LAB SUPPLIES: 47MM PETRI-PADS	115.44
	6586543	244941	MIDLAND SCIENTIFIC INC	60407073-426900	LAB SUPPLIES: 47MM WHATMAN FI	784.52
					MIDLAND SCIENTIFIC INC Total:	1,419.19
16781	01/27/23		MIDWEST BUSINESS SOLUTIONS LLC	42400424-453000	TID83 HOMESTEAD	85,241.03
					MIDWEST BUSINESS SOLUTIONS LLC Total:	85,241.03
11357	2365260330	243561	MIELE INC	60407073-426900	LAB SUPPLIES: NEODISHER FLA 5	231.00
					MIELE INC Total:	231.00
16698	466071		MINER, GREGORY	60207014-453000		65.33
					MINER, GREGORY Total:	65.33

16745	466129		MITZEL, MIKAYLA	60207014-453000		13.00
					MITZEL, MIKAYLA Total:	13.00
3306	6458	243818	MOBILE FX INC	60407073-425100	VEH #W22-804: RHINO LINING -	599.99
					MOBILE FX INC Total:	599.99
13772	TSAQR CFD010 22023	244924	MONUMENT HEALTH RAPID CITY HOSPITAL INC	10100202-422500	PERFORMANCE TRAINING SERVICES	1,620.00
					MONUMENT HEALTH RAPID CITY HOSPITAL INC Total:	1,620.00
16767	22UR029	244899	MORE SPICE THAN NICE	10100204-453000	Sign Refund	40.00
					MORE SPICE THAN NICE Total:	40.00
16722	466105		MOSELEY, CLINT	60207014-453000		12.64
					MOSELEY, CLINT Total:	12.64
3371	e2022783	244001	MOUNTAIN STATES SECURITY INC	10100607-422500	SECURITY SERVICES	819.75
	e2022783	244001	MOUNTAIN STATES SECURITY INC	10100860-422500	SECURITY SERVICES	288.88
					MOUNTAIN STATES SECURITY INC Total:	1,108.63
6809	IN-022503	244922	MOYLE PETROLEUM CO	10100202-425100	REPAIR / MAINT - DEPT CAR WASH	148.41
					MOYLE PETROLEUM CO Total:	148.41
16728	466111		MUTH HOLDINGS/SPK	60207014-453000		73.08
					MUTH HOLDINGS/SPK Total:	73.08
16729	466112		MUTH HOLDINGS/SPK	60207014-453000		73.08
					MUTH HOLDINGS/SPK Total:	73.08
16731	466114		MUTH HOLDINGS/SPK	60207014-453000		110.08
					MUTH HOLDINGS/SPK Total:	110.08
16732	466115		MUTH HOLDINGS/SPK	60207014-453000		110.08
					MUTH HOLDINGS/SPK Total:	110.08
14735	08041-41697	245865	MYFLEETCENTER	60207011-425100	UNIT #325: OIL CHANGE	129.74
	08042-8401	245861	MYFLEETCENTER	60207014-425100	UNIT #343: OIL CHANGE	67.72
	08040-7260	245645	MYFLEETCENTER	60207012-425100	W350	105.74

14735	08040-7260	245645	MYFLEETCENTER	60207012-426200	W350	24.00
	08042-8035	245079	MYFLEETCENTER	60207014-425100	UNIT #310: OIL CHANGE	73.31
	08040-6948	244121	MYFLEETCENTER	60207014-425100	UNIT #312: OIL CHANGE	51.74
	08042-8131	245188	MYFLEETCENTER	60207014-425100	UNIT #345: OIL CHANGE	105.70
	08043-11750	245091	MYFLEETCENTER	60207012-425100	W303	9.00
	08043-11750	245091	MYFLEETCENTER	60207012-426200	W303	152.71
					MYFLEETCENTER Total:	719.66
14797	11/18/22	244802	NATHAN WINTER	10100607-427000	MEAL REIMBURSEMENT FOR CERTIFI	28.00
					NATHAN WINTER Total:	28.00
3424	21360	245921	NATIVE SUN NEWS	10100706-423000	LEGAL AD FOR SECTION 5310 FUND	120.00
					NATIVE SUN NEWS Total:	120.00
3439	66157	244996	NEBRASKA SALT & GRAIN CO	10100302-426400	SALT	2,340.67
					NEBRASKA SALT & GRAIN CO Total:	2,340.67
13603	1918	244549	NEW HORIZON LAUNDRY, INC	10100201-422500	CLEAN WRAP AND BAG	50.00
					NEW HORIZON LAUNDRY, INC Total:	50.00
3482	TRFINV044864	243351	NEWMAN TRAFFIC SIGNS	10100205-426900	SIGN POSTS	9,297.43
					NEWMAN TRAFFIC SIGNS Total:	9,297.43
12094	1872825	244339	NEXCESS.NET	10100204-422500	WEBSITE HOSTING 1/22-2/22/2023	19.95
					NEXCESS.NET Total:	19.95
15290	12/24/22	244135	NICHOLAS HAUGEN	61207101-426300	NICK HAUGEN WINTER GEAR	162.96
					NICHOLAS HAUGEN Total:	162.96
8655	2309	244882	NIELSEN DIRTWORKS INC	61000870-422500	SNOW REMOVAL - CITY PARKING LO	551.25
	2301	244278	NIELSEN DIRTWORKS INC	61000870-422500	SNOW REMOVAL - CITY PARKING LO	2,200.00
					NIELSEN DIRTWORKS INC Total:	2,751.25
10597	28871RC	245900	NORTH CENTRAL INTERNATIONAL INC	61507103-425300	M929 REPLACE IDLER	117.06

10597	28832RC	245899	NORTH CENTRAL INTERNATIONAL INC	61507103-425300	M929 REPLACE BELT	6.07
	CM28871RC		NORTH CENTRAL INTERNATIONAL INC	61507103-425300	CREDIT RTN SPACER IDLE,COVER IDLER	(117.06)
	104180	243885	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	654.14
	104131	243885	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	1,902.78
	104169	243885	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	814.31
	28915RC	245313	NORTH CENTRAL INTERNATIONAL INC	61507103-425300	M929 SPCER IDLE	82.10
	28916RC	245312	NORTH CENTRAL INTERNATIONAL INC	61507103-425300	M929 COVER IDLER	34.96
	28741RC	245030	NORTH CENTRAL INTERNATIONAL INC	61507102-425300	L957 WATER PUMP	512.40
	28755RC	243893	NORTH CENTRAL INTERNATIONAL INC	61507102-425300	L957 PUMP FLEETR	150.85
	104142	243884	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	3,554.98
	104118	243884	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	337.29
				NORTH CENTRAL INTERNATIONAL INC Total:	8,049.88	
3517	014539	244297	NORTH CENTRAL SUPPLY INC	10100616-425200	CLOSER	440.00
					NORTH CENTRAL SUPPLY INC Total:	440.00
14414	878	243851	NORTH FORTY LANDSCAPING LLC	26000927-422500	603 SAINT ANDREW STREET	250.00
	876	243850	NORTH FORTY LANDSCAPING LLC	26000927-422500	525 SAINT ANDREW STREET	250.00
	877	243849	NORTH FORTY LANDSCAPING LLC	26000927-422500	803 SAINT PATRICK STREET	250.00
	891	244887	NORTH FORTY LANDSCAPING LLC	26000927-422500	507 MAIN STREET	170.00
	875	243867	NORTH FORTY LANDSCAPING LLC	10100204-422500	HWY 16 FROM CATRON TO NORTH 1/	950.00
	879	243841	NORTH FORTY LANDSCAPING LLC	26000927-422500	618 SAINT JOSEPH STREET	100.00
	883	243844	NORTH FORTY LANDSCAPING LLC	26000927-422500	4700 CHARMWOOD DRIVE	80.00
	886	243852	NORTH FORTY LANDSCAPING LLC	26000927-422500	713 NORDBY LANE	100.00

14414	885	243848	NORTH FORTY LANDSCAPING LLC	26000927-422500	3302 HALL STREET	150.00
	884	243847	NORTH FORTY LANDSCAPING LLC	26000927-422500	714 SAINT JOSEPH STREET	120.00
	887	243845	NORTH FORTY LANDSCAPING LLC	26000927-422500	720 SAINT JOSEPH STREET	100.00
	881	243843	NORTH FORTY LANDSCAPING LLC	26000927-422500	614 SAINT JOSEPH STREET	100.00
	880	243842	NORTH FORTY LANDSCAPING LLC	26000927-422500	616 SAINT JOSEPH STREET	100.00
					NORTH FORTY LANDSCAPING LLC Total:	2,720.00
3525	RCI02374	244194	NORTHERN TRUCK EQUIPMENT CORP	10100302-425300	UNITS	827.39
	RCI02348	244194	NORTHERN TRUCK EQUIPMENT CORP	10100302-425300	UNITS	502.52
	RCI02291	244098	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	S917 TEMP SENSOR	157.26
	RCI02272	244100	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	S923 GRABBER PROX	102.21
	RCI02290	244097	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	S920 SWITCH LIGHT	330.76
	RCI02292	244099	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	STOCK TEMP SENSOR	157.26
	RCI02433	245229	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	S924 INSTAL BACK UP CAMERA	276.50
	RCI02361	243954	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	S917 GRABBER CYLINDER	910.63
	RCI02360	243953	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	STOCK GRABBER CYLINDER	910.63
	RCI02389	243951	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	S918 EXTEND CYLINDER, MANUFACT	6,743.74
	RCI02428	245316	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	S921 JOYSTICK	1,319.37
	RCI02432	245317	NORTHERN TRUCK EQUIPMENT CORP	61207101-425300	ARM RAISE CYLINDER	2,459.90
	RCI02424	245315	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	S918 ROD EYE	656.18
	RCI02392	244167	NORTHERN TRUCK EQUIPMENT CORP	10100301-425300	STOCK	150.61
	RCI02390	244164	NORTHERN TRUCK EQUIPMENT CORP	10100302-425300	UNIT S012	1,588.79

3525	RCI02358	243952	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	S925 HARNESS BEARING PIVOT PIN	1,104.66
	RCI02365	243957	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	S918 PIGTAIL SENSOR	99.64
	RCI02362	243955	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	S925 FLOOD LIGHT TURN LIGHT	201.56
	RCI02363	243956	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	STOCK FLOOD LIGHT AND TURN LIG	201.56
					NORTHERN TRUCK EQUIPMENT CORP Total:	18,701.17
3530	1419261	245212	NORTHWEST PIPE FITTINGS INC	60207012-425500	SHOP	1,488.76
	1418389	245096	NORTHWEST PIPE FITTINGS INC	60207011-425300	WELL #12: REDUCER BUSHINGS	54.90
	1419265	245679	NORTHWEST PIPE FITTINGS INC	60207012-426500	W350	34.11
	1416109	244296	NORTHWEST PIPE FITTINGS INC	10100617-425500	CHECK VALVE	122.85
	1417221	244828	NORTHWEST PIPE FITTINGS INC	10100607-425500	FLUSHMATE SYSTEM	177.97
	1418410	245013	NORTHWEST PIPE FITTINGS INC	60207012-425500	STOCK	420.10
	1419178	245207	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	26.26
	1419124	245207	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	108.61
	1419145	245207	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	41.41
	1418677	245090	NORTHWEST PIPE FITTINGS INC	60207012-425500	STOCK	132.28
	1418861	245180	NORTHWEST PIPE FITTINGS INC	60207012-425500	STOCK	269.88
	1418095	244110	NORTHWEST PIPE FITTINGS INC	60207012-425500	WESTVIEW ESTATES	1,613.02
					NORTHWEST PIPE FITTINGS INC Total:	4,490.15
3532	220478KK	245856	NORTHWESTERN POWER EQUIPMENT INC	60207011-425300	SLYLINE BOOSTER: CLA-VAL PRESS	1,003.75
						NORTHWESTERN POWER EQUIPMENT INC Total:
6586	Inv-125053	244130	OFFICE PRIDE BILLING SERVICES	61207101-422500	JANITORIAL SERVICES	650.00
	Inv-125053	244130	OFFICE PRIDE BILLING SERVICES	61507102-422500	JANITORIAL SERVICES	650.00
	Inv-125053	244130	OFFICE PRIDE BILLING SERVICES	61507103-422500	JANITORIAL SERVICES	650.00
						OFFICE PRIDE BILLING SERVICES Total:

14747	466072		ONE HEART	60207014-453000		82.44
					ONE HEART Total:	82.44
14363	7445AE-20221231	244783	ONE SOURCE THE BACKGROUND CHECK COMPANY INC	10100202-422500	BACKGROUND CHECKS	40.00
	7445AE-20221231	244783	ONE SOURCE THE BACKGROUND CHECK COMPANY INC	10100609-422500	BACKGROUND CHECKS	80.00
	7445AE-20221231	244783	ONE SOURCE THE BACKGROUND CHECK COMPANY INC	60602073-422500	BACKGROUND CHECKS	80.00
	7445AE-20221231	244783	ONE SOURCE THE BACKGROUND CHECK COMPANY INC	60602081-422500	BACKGROUND CHECKS	40.00
	7445AE-20221231	244783	ONE SOURCE THE BACKGROUND CHECK COMPANY INC	77504132-422500	BACKGROUND CHECKS	40.00
					ONE SOURCE THE BACKGROUND CHECK COMPANY INC Total:	280.00
15843	1909	243817	ON-SITE FIRST AID AND SAFETY	60407072-426310	INVENTORY & RESUPPLY FIRST AID	96.65
					ON-SITE FIRST AID AND SAFETY Total:	96.65
16740	466123		OSH LLC/SPK	60207014-453000		36.06
					OSH LLC/SPK Total:	36.06
11668	10729	245295	OVERHEAD DOOR OF RAPID CITY	10100617-425300	ON SITE ASSESSMENT	211.74
	10816	246037	OVERHEAD DOOR OF RAPID CITY	10102027-425200	STATION MAINT - ST7	699.30
	10816	246037	OVERHEAD DOOR OF RAPID CITY	61800897-425200	STATION MAINT - ST7	344.43
	10860	245877	OVERHEAD DOOR OF RAPID CITY	61507102-426900	GATE REMOTES LF	111.28
					OVERHEAD DOOR OF RAPID CITY Total:	1,366.75
3625	8174864	244155	PACIFIC STEEL & RECYCLING INC	61507103-422500	AIR CONDITIONER REMOVAL	2,400.00
	8242595	245490	PACIFIC STEEL & RECYCLING INC	10102024-425200	STATION MAINT - ST4	122.61
	8242595	245490	PACIFIC STEEL & RECYCLING INC	61800894-425200	STATION MAINT - ST4	60.39
					PACIFIC STEEL & RECYCLING INC Total:	2,583.00
15176	466125		PATTON, DONNIE	60207014-453000		27.12
					PATTON, DONNIE Total:	27.12

14291	01/05/23	244801	PAUL STABILE	10100607-427000	MEAL REIMBURSEMENT FOR ISA CER	18.00
					PAUL STABILE Total:	18.00
15653	INV-15-130429	245641	PAYMENTUS CORPORATION	10100204-453000	TRANSACTION FEES FOR CREDIT CA	68.44
					PAYMENTUS CORPORATION Total:	68.44
3601	DECEMBER2022	244544	PENNINGTON COUNTY	10100201-422500	PSB OPERATIONAL EXPENSES DEC 2	98.00
	DECEMBER2022	244544	PENNINGTON COUNTY	10100201-425200	PSB OPERATIONAL EXPENSES DEC 2	12,790.79
	DECEMBER2022	244544	PENNINGTON COUNTY	10100201-426400	PSB OPERATIONAL EXPENSES DEC 2	4,383.67
	DECEMBER2022	244544	PENNINGTON COUNTY	10100201-428100	PSB OPERATIONAL EXPENSES DEC 2	162.68
	DECEMBER2022	244544	PENNINGTON COUNTY	10100201-428200	PSB OPERATIONAL EXPENSES DEC 2	3,007.12
	DECEMBER2022	244544	PENNINGTON COUNTY	10100201-428300	PSB OPERATIONAL EXPENSES DEC 2	12,952.96
	DECEMBER2022	244544	PENNINGTON COUNTY	10100201-428400	PSB OPERATIONAL EXPENSES DEC 2	280.68
	2023	244745	PENNINGTON COUNTY	10100106-429200	Pennington County Bar Associat	200.00
	MWRC2022	244787	PENNINGTON COUNTY	10100202-422500	METWARN FLASH FLOOD WARNING SY	26,231.49
	09/18-12/24/22	244558	PENNINGTON COUNTY	10100201-422500	COMPUTER FORENSIC EXAMINER KAU	5,286.53
	01/02/2023	244512	PENNINGTON COUNTY	10100201-422500	PHYCHOLOGIST CONTRACT FIRST QU	8,750.00
	12/29/22	244513	PENNINGTON COUNTY	10100201-425100	COMMAND POST FOURTH QUARTER 20	279.36
	202200000466	244417	PENNINGTON COUNTY	10106021-422500	1/4/23 STMT	1,597.00
	01/02/23	244424	PENNINGTON COUNTY	10100202-422500	FIRST QUARTER BILLING FOR PSYC	3,350.00
	01/02/23	244424	PENNINGTON COUNTY	61800890-422500	FIRST QUARTER BILLING FOR PSYC	1,650.00
					PENNINGTON COUNTY Total:	81,020.28

10702	340	244495	PHYSIO WORKS PROF LLC	10100201-422500	INJURY PREVENTION	2,967.00
					PHYSIO WORKS PROF LLC Total:	2,967.00
5497	12_01-31_22		PIONEER BANK & TRUST	60207014-453000	CREDIT CARD FEES	17,045.11
	12_01-31_22		PIONEER BANK & TRUST	60407072-453000	CREDIT CARD FEES	17,045.11
	12_01-31_22		PIONEER BANK & TRUST	61207101-453000	CREDIT CARD FEES	5,681.71
	12_01-31_22		PIONEER BANK & TRUST	61507102-453000	CREDIT CARD FEES	5,681.71
	12_01-31_22		PIONEER BANK & TRUST	61507103-453000	CREDIT CARD FEES	5,681.71
	12_01-31_22		PIONEER BANK & TRUST	10100204-453000	CREDIT CARD FEES	2,190.22
	12_01-31_22		PIONEER BANK & TRUST	61000870-453000	CREDIT CARD FEES	56.11
	12_01-31_22		PIONEER BANK & TRUST	10100105-453000	CREDIT CARD FEES	3.16
	12_01-31_22		PIONEER BANK & TRUST	60602074-453000	CREDIT CARD FEES	17.80
	12_01-31_22		PIONEER BANK & TRUST	61507102-453000	CREDIT CARD FEES	7,919.21
	12_01-31_22		PIONEER BANK & TRUST	50508910-453000	CREDIT CARD FEES	1,636.12
	12_01-31_22		PIONEER BANK & TRUST	10100603-453000	CREDIT CARD FEES	105.65
	12_01-31_22		PIONEER BANK & TRUST	10100607-453000	CREDIT CARD FEES	120.40
	12_01-31_22		PIONEER BANK & TRUST	10100612-453000	CREDIT CARD FEES	2,327.21
	12/01-31/22		PIONEER BANK & TRUST	60602081-453000	CREDIT CARD FEES- AIRPORT/CASHIER	5,455.53
	12/01-30/22		PIONEER BANK & TRUST	61000870-453000	CREDIT CARD FEES-PARKING	593.37
	12/01-30/22		PIONEER BANK & TRUST	61000870-453000	CREDIT CARD FEES-PARKING	1,280.29
	12/01-30/22		PIONEER BANK & TRUST	61000870-453000	CREDIT CARD FEES-PARKING	2,223.87
	12/01-30/22		PIONEER BANK & TRUST	61000870-453000	CREDIT CARD FEES-PARKING	1,539.16
	02/01- 12/31/21		PIONEER BANK & TRUST	61800890-453000	CREDIT CARD FEES-FIRE DEPT/AMBULANCE	64.90
	02/01- 12/31/21		PIONEER BANK & TRUST	61800890-453000	CREDIT CARD FEES-FIRE DEPT/AMBULANCE	141.69
	02/01- 12/31/21		PIONEER BANK & TRUST	61800890-453000	CREDIT CARD FEES-FIRE DEPT/AMBULANCE	215.53
	06/01- 11/30/22		PIONEER BANK & TRUST	10100612-453000	CREDIT CARD FEES-JIMMY HILTON,HORACEMANN,PARKVIE W	35.70

5497	06/01-11/30/22		PIONEER BANK & TRUST	10100612-453000	CREDIT CARD FEES-JIMMY HILTON,HORACEMANN,PARKVIE W	35.70
	06/01-11/30/22		PIONEER BANK & TRUST	10100612-453000	CREDIT CARD FEES-JIMMY HILTON,HORACEMANN,PARKVIE W	35.70
	06/01-11/30/22		PIONEER BANK & TRUST	10100612-453000	CREDIT CARD FEES-JIMMY HILTON,HORACEMANN,PARKVIE W	35.70
	06/01-11/30/22		PIONEER BANK & TRUST	10100612-453000	CREDIT CARD FEES-JIMMY HILTON,HORACEMANN,PARKVIE W	35.70
	06/01-11/30/22		PIONEER BANK & TRUST	10100612-453000	CREDIT CARD FEES-JIMMY HILTON,HORACEMANN,PARKVIE W	35.70
	06/01-11/30/22		PIONEER BANK & TRUST	10100612-453000	CREDIT CARD FEES-JIMMY HILTON,HORACEMANN,PARKVIE W	35.70
	06/01-11/30/22		PIONEER BANK & TRUST	10100612-453000	CREDIT CARD FEES-JIMMY HILTON,HORACEMANN,PARKVIE W	35.70
	06/01-11/30/22		PIONEER BANK & TRUST	10100612-453000	CREDIT CARD FEES-JIMMY HILTON,HORACEMANN,PARKVIE W	35.70
	06/01-11/30/22		PIONEER BANK & TRUST	10100612-453000	CREDIT CARD FEES-JIMMY HILTON,HORACEMANN,PARKVIE W	105.65
	06/01-11/30/22		PIONEER BANK & TRUST	10100612-453000	CREDIT CARD FEES-JIMMY HILTON,HORACEMANN,PARKVIE W	105.65
	06/01-11/30/22		PIONEER BANK & TRUST	10100612-453000	CREDIT CARD FEES-JIMMY HILTON,HORACEMANN,PARKVIE W	105.65
	06/01-11/30/22		PIONEER BANK & TRUST	10100612-453000	CREDIT CARD FEES-JIMMY HILTON,HORACEMANN,PARKVIE W	105.65
	06/01-11/30/22		PIONEER BANK & TRUST	10100612-453000	CREDIT CARD FEES-JIMMY HILTON,HORACEMANN,PARKVIE W	105.65

5497	06/01-11/30/22		PIONEER BANK & TRUST	10100612-453000	CREDIT CARD FEES-JIMMY HILTON,HORACEMANN,PARKVIE W	105.65
	06/01-11/30/22		PIONEER BANK & TRUST	10100612-453000	CREDIT CARD FEES-JIMMY HILTON,HORACEMANN,PARKVIE W	105.65
	06/01-11/30/22		PIONEER BANK & TRUST	10100612-453000	CREDIT CARD FEES-JIMMY HILTON,HORACEMANN,PARKVIE W	105.65
	12/01/_31/22		PIONEER BANK & TRUST	61800890-453000	CREDIT CARD FEES-FIRE/AMB	673.57
	12/01/22-12/31/22		PIONEER BANK & TRUST	61300604-453000	CREDIT CARD FEES-MEADOWBROOK/EXECUTIVE GOLF	137.35
	12/01/22-12/31/22		PIONEER BANK & TRUST	61300604-453000	CREDIT CARD FEES-MEADOWBROOK/EXECUTIVE GOLF	88.40
	12/01/22-12/31/22		PIONEER BANK & TRUST	61400605-453000	CREDIT CARD FEES-MEADOWBROOK/EXECUTIVE GOLF	113.35
	12/01-12/31/22		PIONEER BANK & TRUST	61300604-453000	CREDIT CARD FEES-MEADOWBROOK/EXECUTIVE GOLF	3,399.36
	12/01-12/31/22		PIONEER BANK & TRUST	61400605-453000	CREDIT CARD FEES-MEADOWBROOK/EXECUTIVE GOLF	207.03
	12-01-31-22		PIONEER BANK & TRUST	10100601-453000	CREDIT CARD FEES	10.98
	12-01-31-22		PIONEER BANK & TRUST	10100603-453000	CREDIT CARD FEES	32.99
	12-01-31-22		PIONEER BANK & TRUST	10100612-453000	CREDIT CARD FEES	32.99
	12-01-31-22		PIONEER BANK & TRUST	10100607-453000	CREDIT CARD FEES	32.99
	12-01-31-22		PIONEER BANK & TRUST	61800890-453000	CREDIT CARD FEES	2,639.05
	12-01-31-22		PIONEER BANK & TRUST	60602074-453000	CREDIT CARD FEES	176.51
	12-01-31-22		PIONEER BANK & TRUST	10100204-453000	CREDIT CARD FEES	136.63
	12-01-31-22		PIONEER BANK & TRUST	10100609-453000	CREDIT CARD FEES	155.95
	12-01-31-22		PIONEER BANK & TRUST	10100201-453000	CREDIT CARD FEES	117.80
	12-01-31-22		PIONEER BANK & TRUST	61507102-453000	CREDIT CARD FEES	1,209.23
	12-01-31-22		PIONEER BANK & TRUST	10100618-453000	CREDIT CARD FEES	144.83

5497					PIONEER BANK & TRUST Total:	87,501.08
5691	2608 5	245202	PKG CONTRACTING INC	10200116-439000	2608-5 OPERATIONS-MIPS	349,450.66
					PKG CONTRACTING INC Total:	349,450.66
3701	1706915	245809	POLYDYNE INC	60407072-426400	POLYMER	16,100.00
					POLYDYNE INC Total:	16,100.00
15724	1750015005	244014	POMP'S TIRE SERVICE INC	10100607-426700	TIRES #21	569.52
	1760005342	244192	POMP'S TIRE SERVICE INC	10100301-426700	UNIT S89T	110.95
	1760005423	244564	POMP'S TIRE SERVICE INC	10100201-426700	TIRES	130.94
	1760005607	244564	POMP'S TIRE SERVICE INC	10100201-426700	TIRES	547.08
	1760005381	244978	POMP'S TIRE SERVICE INC	60407071-426700	W895, TIRES	931.80
	1750015849	246039	POMP'S TIRE SERVICE INC	10102023-425100	REPAIR / MAINT - TK3	51.08
	1750015623	245476	POMP'S TIRE SERVICE INC	10102030-426700	TIRES - PICKUP #17	1,145.84
					POMP'S TIRE SERVICE INC Total:	3,487.21
16613	466076		POPULAR INVESTMENTS/SPK	60207014-453000		120.79
					POPULAR INVESTMENTS/SPK Total:	120.79
3711	91388250	243612	POTTERS INDUSTRIES INC	10100205-426900	2000# GLASS BEADS	978.00
					POTTERS INDUSTRIES INC Total:	978.00
3722	218182	245982	POWER HOUSE HONDA	10102027-425100	REPAIR / MAINT - E 6-7-1	36.56
	218179	245980	POWER HOUSE HONDA	10102024-425100	REPAIR / MAINT - E 6-4-1	26.68
	218195	245581	POWER HOUSE HONDA	10100607-425300	THROTTLE ROD	2.16
	218185	245692	POWER HOUSE HONDA	60907401-426500	BACK PACK BLOWER -SNOW REMOVAL	519.99
	218184	245694	POWER HOUSE HONDA	60907401-425300	CHAINS FOR CHAINSAWS	66.98
	218171	245275	POWER HOUSE HONDA	10100607-425300	CHAINSAW CHAINS	135.99
	218120	245176	POWER HOUSE HONDA	10100607-425300	CARBURETOR	41.09
	218091	244804	POWER HOUSE HONDA	10100607-426500	KM BRISTLE BRUSH	329.99
	218111	244829	POWER HOUSE HONDA	10100607-426500	STIHL KOMBI,POWER SCYTHE, WEED	952.00
					POWER HOUSE HONDA Total:	2,111.44
11354	718828	245977	PRAIRIE AUTO PARTS	10102021-425100	REPAIR / MAINT - E1	16.60

11354	720155	246040	PRAIRIE AUTO PARTS	61800894-425100	REPAIR & MAINTENANCE - MED 14	12.22
	720154	246041	PRAIRIE AUTO PARTS	61800893-425100	REPAIR & MAINTENANCE - MED 3	4.71
	710022		PRAIRIE AUTO PARTS	61207101-425100	CREDIT RTN M C LIC COURTESY LAM	(8.42)
	711430	243873	PRAIRIE AUTO PARTS	10100618-426900	MISC. SUPPLIES	140.00
	714557	243873	PRAIRIE AUTO PARTS	10100618-426900	MISC. SUPPLIES	101.60
	679908	244093	PRAIRIE AUTO PARTS	61207101-425100	S923 STRAIGHT CONNECTOR, TEE C	6.97
	709685	244138	PRAIRIE AUTO PARTS	61207101-425100	S930 U BOLT	12.04
	710586	244136	PRAIRIE AUTO PARTS	61207101-425100	S930 MC ID BAR	19.53
	709233	244137	PRAIRIE AUTO PARTS	61207101-425100	S930 LED MC LAMP	24.24
	018257	244094	PRAIRIE AUTO PARTS	61207101-425100	S925 CABLE TIE	20.35
	710023	244095	PRAIRIE AUTO PARTS	61207101-425100	S925 M C LIC COURTESY LAM	8.42
	710018	244096	PRAIRIE AUTO PARTS	61207101-425100	S925 MC LIC COURTESY LAM	8.42
	708625	243803	PRAIRIE AUTO PARTS	10100205-425100	T702 PARKING BRAKE SHOE/PADS	77.38
	020409	244344	PRAIRIE AUTO PARTS	10100305-425100	SHOP SUPPLIES	4.94
	020409	244344	PRAIRIE AUTO PARTS	10100305-426200	SHOP SUPPLIES	26.49
	715653	244326	PRAIRIE AUTO PARTS	10100204-426200	CITY VEHICLE G011-MAINTENANCE	15.50
	022103	244403	PRAIRIE AUTO PARTS	10100607-425300	WISE HAMMER #108	185.27
	021690	244062	PRAIRIE AUTO PARTS	10100607-425100	BRAKE CALIPER #21	26.52
	012351	244403	PRAIRIE AUTO PARTS	10100607-426500	WISE HAMMER #108	239.00
	714548	244015	PRAIRIE AUTO PARTS	10100607-425100	DISC BRAKE PAD #21	377.01
	713251	243801	PRAIRIE AUTO PARTS	10100108-425100	E217 WIPER BLADE	32.16
	707545	243802	PRAIRIE AUTO PARTS	10100205-425100	T702 OIL/AIR FLTR/8Q OIL/HOOD	112.79
	711029	243804	PRAIRIE AUTO PARTS	10100205-425100	T700 AIR FLTR/WIPERS/PASSENGER	27.26
	710954	243805	PRAIRIE AUTO PARTS	10100205-425100	T700 AIR/OIL FLTR/6Q OIL/WINDS	49.69
	711126		PRAIRIE AUTO PARTS	10100205-425100	CREDIT RTN GOLD AIR FILTER	(14.13)

11354	717308	245199	PRAIRIE AUTO PARTS	10100108-425100	E227 WIPER BLADES	19.02
	707863	243889	PRAIRIE AUTO PARTS	61507102-425300	L940 WINDSHIELD WASHER	1.19
	021564	244015	PRAIRIE AUTO PARTS	10100607-425100	DISC BRAKE PAD #21	130.04
	021590	244015	PRAIRIE AUTO PARTS	10100607-425100	DISC BRAKE PAD #21	434.32
	021538	244015	PRAIRIE AUTO PARTS	10100607-425100	DISC BRAKE PAD #21	213.34
	021605	244015	PRAIRIE AUTO PARTS	10100607-425100	DISC BRAKE PAD #21	45.97
	023099	245208	PRAIRIE AUTO PARTS	10100607-427000	COMPUTER CONTROLLED CHARGING C	50.00
	716013	245015	PRAIRIE AUTO PARTS	60207012-425900	W350	15.64
	714633	245088	PRAIRIE AUTO PARTS	60207012-425100	W304	119.00
	714541	245087	PRAIRIE AUTO PARTS	60207012-425100	W304	125.98
	714524	245094	PRAIRIE AUTO PARTS	60207012-425100	W304	13.99
	714483	245089	PRAIRIE AUTO PARTS	60207012-425100	W304	43.05
	714483	245089	PRAIRIE AUTO PARTS	60207012-426200	W304	25.13
	712677	244485	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	11.19
	712803	244485	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	38.96
	714630	244502	PRAIRIE AUTO PARTS	10100201-425100	CAR BULB STOCK	54.84
	711877	244976	PRAIRIE AUTO PARTS	60407071-425100	W895 MAINTENANCE/REPAIR	30.99
	711727	244976	PRAIRIE AUTO PARTS	60407071-425100	W895 MAINTENANCE/REPAIR	45.90
	711727	244976	PRAIRIE AUTO PARTS	60407071-426200	W895 MAINTENANCE/REPAIR	95.30
	714549	244921	PRAIRIE AUTO PARTS	10102022-425100	REPAIR / MAINT - UNIT 2192	24.70
	713523	244561	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	10.95
	712115	244561	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	43.90
	713448	244561	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	34.81
	712159	244561	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	67.14
	714493	244561	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	22.38
	712043	244485	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	76.71
	714804	245027	PRAIRIE AUTO PARTS	61507102-425300	L999 GOLD AIR FILTER	98.88
	716933	245155	PRAIRIE AUTO PARTS	10100618-426900	MISC. SUPPLIES	65.36
	714708	244864	PRAIRIE AUTO PARTS	61800894-425100	REPAIR & MAINTENANCE - MED 4	13.94

11354	716352	244805	PRAIRIE AUTO PARTS	10100607-425100	OIL FILTER	5.96
	022852	244830	PRAIRIE AUTO PARTS	10100607-425100	SHOP SOTCK	482.37
	713674	244561	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	8.15
	710578	245020	PRAIRIE AUTO PARTS	61507102-425300	L957 GREY RTV SILIC	20.58
	714902	245022	PRAIRIE AUTO PARTS	61507102-425300	L905 CAPS	22.38
	714900	245023	PRAIRIE AUTO PARTS	61507102-425300	L999 AIR FILTERS GOLD	273.48
	711124	245024	PRAIRIE AUTO PARTS	61507102-425100	L905 STARTER SOLENOI, CORE, ST	217.38
	712035		PRAIRIE AUTO PARTS	61507102-425100	CREDIT RTN CORE	(50.00)
	713823	245025	PRAIRIE AUTO PARTS	61507102-425300	STOCK ADAPTER	15.44
	716038	245477	PRAIRIE AUTO PARTS	10102021-425100	REPAIR / MAINT - BATT1	52.78
	717109	245497	PRAIRIE AUTO PARTS	10100201-425100	WIPER BLADES UNIT 187	27.29
	714913	245468	PRAIRIE AUTO PARTS	61800891-425100	REPAIR & MAINTENANCE - MED 2	25.82
	714821	245469	PRAIRIE AUTO PARTS	61800891-425100	REPAIR & MAINTENANCE - MED 2	165.32
	717217	245486	PRAIRIE AUTO PARTS	10100202-426900	STATION SUPPLIES - MAINT SHOP	6.70
	717217	245486	PRAIRIE AUTO PARTS	61800890-426900	STATION SUPPLIES - MAINT SHOP	3.30
	717632		PRAIRIE AUTO PARTS	61800894-425100	CREDIT RTN STARTER	(49.50)
	716968	245162	PRAIRIE AUTO PARTS	60207011-425100	UNIT #347: BRAKE CONTROL HARNE	24.49
	716818	245594	PRAIRIE AUTO PARTS	10100205-425100	T740 HEAT SHRINK/ELEC TAPE/CAB	19.68
	715662	245596	PRAIRIE AUTO PARTS	10100205-425100	T740 TRAILER WIRE/HEAT SHRINK/	145.73
	716387	245597	PRAIRIE AUTO PARTS	10100205-425100	T709 STRAIGHT/ELBOW CONNECTOR	5.01
715241	245901	PRAIRIE AUTO PARTS	61507103-425300	M970 REPAIR FLAP WHEEL	16.47	
717528	245471	PRAIRIE AUTO PARTS	61800894-425100	REPAIR & MAINTENANCE - MED 14	325.79	
716500	245698	PRAIRIE AUTO PARTS	60907401-426200	W812, W889, W893, MAINTENANCE	74.19	
713084	245621	PRAIRIE AUTO PARTS	10100302-425100	UNITS	13.28	

11354	708017	245621	PRAIRIE AUTO PARTS	10100302-425100	UNITS	6.24
	715656		PRAIRIE AUTO PARTS	10100401-425100	CREDIT RTN AIR FILTERS,FUEL FILTER	(51.52)
	715656		PRAIRIE AUTO PARTS	60907401-425300	CREDIT RTN AIR FILTERS,FUEL FILTER	(13.22)
	715285	245599	PRAIRIE AUTO PARTS	10100205-425100	T709 ADAPTER (2)/CONNECTOR	6.74
	715125	245600	PRAIRIE AUTO PARTS	10100205-425100	T709 PCV ELBOW	18.69
	719311	246045	PRAIRIE AUTO PARTS	10100202-426200	MAINT (OIL) - SHOP MOVE	43.62
	719311	246045	PRAIRIE AUTO PARTS	61800890-426200	MAINT (OIL) - SHOP MOVE	21.48
	715443	245710	PRAIRIE AUTO PARTS	60207012-425100	W340	22.75
	715443	245710	PRAIRIE AUTO PARTS	60207012-426200	W340	28.72
	716077	245707	PRAIRIE AUTO PARTS	60207012-425100	W340	18.80
	714811	245698	PRAIRIE AUTO PARTS	60907401-425300	W812, W889, W893, MAINTENANCE	172.31
	715188	245698	PRAIRIE AUTO PARTS	60907401-425300	W812, W889, W893, MAINTENANCE	205.91
	715225	245698	PRAIRIE AUTO PARTS	60907401-425300	W812, W889, W893, MAINTENANCE	14.47
				PRAIRIE AUTO PARTS Total:	5,846.26	
3742	126786	243886	PRESSURE SERVICE INC.	10100618-422500	PROFESSIONAL SERVICES	540.81
					PRESSURE SERVICE INC. Total:	540.81
3750	82844	245218	PRINT MARK-ET	10100204-426100	STAMP FOR BUILDING SERVICES	46.95
					PRINT MARK-ET Total:	46.95
6215	6636	243826	PROFESSIONAL METAL WORKS LLC	60207014-426900	HYDRANT METER LOCK COLLARS	2,878.00
					PROFESSIONAL METAL WORKS LLC Total:	2,878.00
8383	286170	245961	QUALITY BRANDS OF THE BLACK HILLS	10100603-452000	CONCESSION DRINKS	43.20
	5734-00027		QUALITY BRANDS OF THE BLACK HILLS	10100603-452000	CREDIT RTN BUSCH LT	(43.20)
	5854844	244298	QUALITY BRANDS OF THE BLACK HILLS	10100603-452000	CONCESSION DRINKS	169.00

8383					QUALITY BRANDS OF THE BLACK HILLS Total:	169.00
16716	466097		QUARFOTH, KEN	60207014-453000		58.06
					QUARFOTH, KEN Total:	58.06
3806	0077815-IN	245296	R & R SPECIALITIES INC	10100617-425100	WATER PUMPS	411.10
					R & R SPECIALITIES INC Total:	411.10
16718	466099		RANDALL, MYA	60207014-453000		120.47
					RANDALL, MYA Total:	120.47
7639	2938-2	244129	RAPID BROADCASTING COMPANY	61507103-422900	NOV-DEC AD SPOTS	930.00
					RAPID BROADCASTING COMPANY Total:	930.00
16726	466109		RAPID CITY EXTENDED STAY/SPK	60207014-453000		279.86
					RAPID CITY EXTENDED STAY/SPK Total:	279.86
12750	8827/1	244430	RAPID CITY HARDWARE	10102025-425200	STATION MAINT - ST5	23.76
	8827/1	244430	RAPID CITY HARDWARE	61800895-425200	STATION MAINT - ST5	11.71
	8888/1	245177	RAPID CITY HARDWARE	10100607-425300	HARDWARE - TRAILER REPAIR	13.99
	8924/1	245864	RAPID CITY HARDWARE	60207014-425300	COUPLING, PLUMBING PART	4.29
	8923/1	245864	RAPID CITY HARDWARE	60207014-425300	COUPLING, PLUMBING PART	4.50
	8920/1	245854	RAPID CITY HARDWARE	60207014-426900	ADAPTER	2.88
	8843/1	245475	RAPID CITY HARDWARE	10102025-425200	STATION MAINT - STAT 5	3.01
	8843/1	245475	RAPID CITY HARDWARE	61800895-425200	STATION MAINT - STAT 5	1.48
	8897/1	245474	RAPID CITY HARDWARE	10102023-425200	STATION MAINT - STAT 3	7.36
	8897/1	245474	RAPID CITY HARDWARE	61800893-425200	STATION MAINT - STAT 3	3.63
	8901/1	245459	RAPID CITY HARDWARE	10102023-425200	STATION MAINT - ST3	13.37
	8901/1	245459	RAPID CITY HARDWARE	61800893-425200	STATION MAINT - ST3	6.59
					RAPID CITY HARDWARE Total:	96.57
16039	07/07/22A	243993	RAPID CITY HIGH SCHOOL BASEBALL	10100607-425200	2023 PAYMENT FOR FENCE REPAIR	15,000.00
					RAPID CITY HIGH SCHOOL BASEBALL Total:	15,000.00
3863	52591	243863	RAPID CITY JOURNAL - ADVERTISING	10100706-423000	LEGAL AD FOR RFP PENN CO MASTE	81.68

3863	52803	243862	RAPID CITY JOURNAL - ADVERTISING	10100706-423000	LEGAL AD FOR EPC MEETING, DECE	69.69
	52597	243865	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD FOR CC 12 05 2022	43.99
	52602	243864	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD FOR ZBOA/PC 12 08 202	81.69
	53207	243840	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	41.13
	53182	243840	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	46.28
	53181	243840	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	57.13
	53180	243840	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	81.69
	52918	243840	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	56.56
	52917	243840	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	56.56
	52881	243840	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	57.70
	52977	244011	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	1,915.00
				RAPID CITY JOURNAL - ADVERTISING Total:	2,589.10	
5703	08/21/22	245290	RAPID CITY STEVENS BASKETBALL	10100601-422500	REC SUMMER CAMP PARTICIPANTS	750.00
					RAPID CITY STEVENS BASKETBALL Total:	750.00
12977	02/1/23-01/31/24	244904	RAPID CITY YMCA	79300969-422700	WellSteps Cycle 2022 Prize: Gy	591.36
					RAPID CITY YMCA Total:	591.36
11095	128764-6	244550	RAPID DIGITAL SOLUTIONS	10100201-422500	DIGITAL MARKETING	3,900.00
					RAPID DIGITAL SOLUTIONS Total:	3,900.00
3887	43579	243921	RAPID FIRE PROTECTION INC	61507103-425300	MCC RM FIRE SPRINKLER HEAD REP	681.12
	44137	244963	RAPID FIRE PROTECTION INC	60407072-422500	WRF ADMIN BLDG: ALARM MALFUNCT	505.10

3887	44127	244962	RAPID FIRE PROTECTION INC	60407072-422500	FIRE ALARM SERVICE WORK: PULL	173.47
	44389	245329	RAPID FIRE PROTECTION INC	61507103-425300	MCC ROOM REPLACE SPRINKLER HEA	1,112.25
					RAPID FIRE PROTECTION INC Total:	2,471.94
3895	97592	246017	RAPID ROOTER	10102021-425200	STATION MAITN - ST1	80.40
	97592	246017	RAPID ROOTER	61800891-425200	STATION MAITN - ST1	39.60
	96988	244851	RAPID ROOTER	10102021-425200	STATION MAINT - ST1	43.55
	96988	244851	RAPID ROOTER	61800891-425200	STATION MAINT - ST1	21.45
					RAPID ROOTER Total:	185.00
3898	31331	244548	RAPID TOWING	10100201-422500	PATROL CAR TOW TO STEELE STREE	157.80
					RAPID TOWING Total:	157.80
16638	01/10/23	245140	RAYMOND MAYES	60407072-427000	PERSONAL REIMBURSEMENT FOR MEA	14.00
					RAYMOND MAYES Total:	14.00
16744	466128		RC ECONOMIC DEVELOPMENT FOUNDATION	60207014-453000		153.23
					RC ECONOMIC DEVELOPMENT FOUNDATION Total:	153.23
16743	466127		RC ECONOMIC DEVELOPMENT FOUNDATION/SPK	60207014-453000		31.39
					RC ECONOMIC DEVELOPMENT FOUNDATION/SPK Total:	31.39
16747	466131		RCS CONSTRUCTION	60207014-453000		157.05
					RCS CONSTRUCTION Total:	157.05
3938	P3039110	243931	RDO EQUIPMENT CO	61507103-425300	M971 REPLACE SEALS AND BUSHING	361.83
	P2977610	244158	RDO EQUIPMENT CO	61507103-425300	M970 LOADER NEW SEAL	117.28
	P3048110	245829	RDO EQUIPMENT CO	10100302-425300	UNIT S034	102.22
					RDO EQUIPMENT CO Total:	581.33
3950	0045140	244440	RECORD STORAGE SOLUTIONS INC	61808900-422500	COLD STORAGE - EMS BILLING	92.28
	0045280	243871	RECORD STORAGE SOLUTIONS INC	10100714-422500	RECORD SHREDDING	57.00

3950	0045172	243838	RECORD STORAGE SOLUTIONS INC	10106022-422500	RECORD STORAGE	88.50
	0045126	243876	RECORD STORAGE SOLUTIONS INC	10100204-424200	RECORD STORAGE 1/1-/31/2023	223.64
	0045129	244746	RECORD STORAGE SOLUTIONS INC	10100106-426100	Monthly offsite storage	27.00
					RECORD STORAGE SOLUTIONS INC Total:	488.42
3953	486544	245291	RECREATION SUPPLY CO	10100616-425200	BONE RADIUS SUPPORT	897.12
					RECREATION SUPPLY CO Total:	897.12
3958	915-1-165220	245036	RED WING SHOE STORE	61507103-426300	ROSS WILBURN SAFETY BOOTS	233.74
	915-1-165214	244991	RED WING SHOE STORE	10100305-426300	CLOTHING	250.00
	915-1-165266	244999	RED WING SHOE STORE	10100301-426300	CLOTHING	220.99
	915-1-165212	244992	RED WING SHOE STORE	10100301-426300	CLOTHING	250.00
	915-1-165602	245153	RED WING SHOE STORE	60407071-426300	EMPLOYEE WORK BOOTS	195.49
	915-1-165603	245152	RED WING SHOE STORE	60407071-426300	EMPLOYEE WORK BOOTS	186.99
	915-1-165166	243821	RED WING SHOE STORE	60407072-426300	SAFETY BOOTS FOR EMPLOYEE	186.99
	915-1-163876	244309	RED WING SHOE STORE	10100401-426300	CLOTHING	195.49
	915-1-165685	245611	RED WING SHOE STORE	10100301-426300	CLOTHING	246.49
	915-1-165607	245722	RED WING SHOE STORE	60407071-426300	EMPLOYEE WORK BOOTS	203.99
	915-1-165350	245019	RED WING SHOE STORE	60207011-426300	WES CARR: UNIFORM BOOTS	195.49
	915-1-165876	245561	RED WING SHOE STORE	60407073-426300	SAFETY BOOTS FOR EMPLOYEE #110	208.24
	915-1-165200	244002	RED WING SHOE STORE	10100607-426300	WORK BOOTS - WORTHINGTON, J	186.99
	915-1-165202	244002	RED WING SHOE STORE	10100607-426300	WORK BOOTS - WORTHINGTON, J	199.74
					RED WING SHOE STORE Total:	2,960.63
16710	466090		RESOLVE HOME BUYERS LLC	60207014-453000		14.41
					RESOLVE HOME BUYERS LLC Total:	14.41
4040	5066464946	245141	RICOH USA	10100301-426100	COPIER	38.68
					RICOH USA Total:	38.68

13088	INV1684	243857	RISK ADMINISTRATION SERVICES INC	79200967-422501	ADMIN FEES	1,907.00
					RISK ADMINISTRATION SERVICES INC Total:	1,907.00
4061	24900	245011	ROBERT SHARP & ASSOCIATES	10100618-422500	PROFESSIONAL SERVICES	30.00
	24925	245011	ROBERT SHARP & ASSOCIATES	10100618-422500	PROFESSIONAL SERVICES	120.00
	24802	244467	ROBERT SHARP & ASSOCIATES	10100101-422900	Design and Production Services	2,187.50
					ROBERT SHARP & ASSOCIATES Total:	2,337.50
16749	466133		ROCKY MOUNTAIN WINDOW DISTRIBUTORS	60207014-453000		22.41
					ROCKY MOUNTAIN WINDOW DISTRIBUTORS Total:	22.41
13245	0000058073	244892	ROSENBAUER MOTORS LLC	10102027-425100	REPAIR / MAINT - E7	1,351.60
					ROSENBAUER MOTORS LLC Total:	1,351.60
4114	851773678	245849	RR DONNELLEY	60207014-426100	BILLING FORMS	4,933.03
					RR DONNELLEY Total:	4,933.03
4125	6607732	243820	RUNNINGS SUPPLY INC	60407072-426300	EMPLOYEE WORK JEANS	189.95
	6609753	244952	RUNNINGS SUPPLY INC	60907401-426500	SNOW SHOVEL, HANDLE-STOCK	33.98
	6610360	245126	RUNNINGS SUPPLY INC	10100205-426300	BEANIE/HOODIE/JACKET-LANNEN,M	184.97
	6614289	245136	RUNNINGS SUPPLY INC	60407072-426500	TOOLS: DEWALT CORDLESS GRINDE	519.98
	6616201	245209	RUNNINGS SUPPLY INC	10100607-426500	20V BATTERY, WHEEL CUT-OFF	194.98
	6614313	244831	RUNNINGS SUPPLY INC	10100607-462100	CORN - DEER PROGRAM	249.80
	6602943	244203	RUNNINGS SUPPLY INC	10100302-421100	REPAIR	27.96
	6601524	244144	RUNNINGS SUPPLY INC	61507103-426310	CHRIS BAGSHAW WINTER GEAR	119.99
	6596525	243944	RUNNINGS SUPPLY INC	61507102-426200	DIESEL FUEL SUPPLEMENT AND TR	125.87
	6592400	243910	RUNNINGS SUPPLY INC	61507103-425300	HEATERS FOR PODS RECYCLING	71.96

4125	6608890	244016	RUNNINGS SUPPLY INC	10100607-426300	WORK BOOTS - GALYEN, CORY	179.00
	6608497	244003	RUNNINGS SUPPLY INC	10100607-426300	WORK BOOTS - WINTER, NATHAN	235.00
	6614995	245460	RUNNINGS SUPPLY INC	61800896-425100	REPAIR / MAINT - MED6	79.99
	6581831	244437	RUNNINGS SUPPLY INC	10500115-426500	HAZARD MITIGATION - MINOR TOOL	244.74
	6574783	244351	RUNNINGS SUPPLY INC	10100302-426900	SUPPLIES	16.57
	6589251	244356	RUNNINGS SUPPLY INC	10100305-426300	CLOTHING	17.98
	6611354	244404	RUNNINGS SUPPLY INC	10100607-426300	WORK BOOTS - ANDERSON, M	199.95
	6604630	244189	RUNNINGS SUPPLY INC	10100301-426300	CLOTHING	250.00
	6604361	245601	RUNNINGS SUPPLY INC	10100205-426300	BIBERALL-VIGOREN,R	119.99
	6619799	245705	RUNNINGS SUPPLY INC	60407071-426500	TOOL BAG FOR STOCK IN CRANE TR	21.59
	6618363	245680	RUNNINGS SUPPLY INC	60207012-426500	W350	110.93
	6580985	244985	RUNNINGS SUPPLY INC	10100305-426300	CLOTHING	54.99
	6586272	244986	RUNNINGS SUPPLY INC	10100305-426300	CLOTHING	225.83
	6594084	244990	RUNNINGS SUPPLY INC	10100302-421100	MAILBOX REPAIR	37.99
	6619105	245976	RUNNINGS SUPPLY INC	10102022-426900	STATION SUPPLIES - ST2	1.49
	6619105	245976	RUNNINGS SUPPLY INC	61800892-426900	STATION SUPPLIES - ST2	1.48
	2754425	245021	RUNNINGS SUPPLY INC	60207011-426300	WES CARR: UNIFORM PANTS	90.00
	6609699	245018	RUNNINGS SUPPLY INC	60207011-425100	UNIT #347: BRAKE CONTROLLER	79.99
					RUNNINGS SUPPLY INC Total:	3,686.95
16072	1019	244496	RYEDOODLE BOARDING & TRAINING	10100201-429800	K9 BOARDING	88.50
	1029	244496	RYEDOODLE BOARDING & TRAINING	10100201-429800	K9 BOARDING	497.50
	1013	244496	RYEDOODLE BOARDING & TRAINING	10100201-429800	K9 BOARDING	88.50
					RYEDOODLE BOARDING & TRAINING Total:	674.50
4182	008529	245277	SAM'S CLUB	10100603-452000	CONCESSION FOODS	49.68
	009254	244301	SAM'S CLUB	10100616-426400	DRUM LINERS	489.56

4182	000000 12/01/22	241546	SAM'S CLUB	10100618-426400	JANITORIAL & CHEMICAL SUPPLIES	264.36
	002750	244068	SAM'S CLUB	10100603-452000	CONCESSION FOODS	44.24
	002757	244068	SAM'S CLUB	10100603-452000	CONCESSION FOODS	64.46
					SAM'S CLUB Total:	912.30
12542	9959	245260	SANDER SANITATION SERVICE	10106061-422500	Garbage Service	235.20
					SANDER SANITATION SERVICE Total:	235.20
4194	84309	243822	SANITATION PRODUCTS INC	60407072-425300	U/M VACTOR - FROZEN RODDER PUM	11,308.30
	84309	243822	SANITATION PRODUCTS INC	60407072-426200	U/M VACTOR - FROZEN RODDER PUM	73.10
	84449	245150	SANITATION PRODUCTS INC	60407071-425300	W882 VACTOR HOSE REPLACEMENT	4,528.92
	84434	245082	SANITATION PRODUCTS INC	60407071-425300	W863, VACTOR CHECK VALVE	436.27
					SANITATION PRODUCTS INC Total:	16,346.59
15918	1072	244984	SCHUMACHER CONSTRUCTION LLC	61207101-432000	2715 SOLID WASTE ED CNTR RENOV	22,265.44
	1072	244984	SCHUMACHER CONSTRUCTION LLC	61507102-432000	2715 SOLID WASTE ED CNTR RENOV	22,265.44
	1072	244984	SCHUMACHER CONSTRUCTION LLC	61507103-432000	2715 SOLID WASTE ED CNTR RENOV	22,265.43
					SCHUMACHER CONSTRUCTION LLC Total:	66,796.31
16741	466124		SCHWIESOW, PETER	60207014-453000		20.71
					SCHWIESOW, PETER Total:	20.71
16690	466059		SD DEPT OF SOCIAL SERVICE	60207014-453000		15.00
					SD DEPT OF SOCIAL SERVICE Total:	15.00
16674	12/20/22	243656	SEAN HOLLEARN	10100201-422500	Reimbursement for wellness ser	112.00
					SEAN HOLLEARN Total:	112.00
16738	466121		SELECT CONSTRUCTION INC	60207014-453000		17.99
					SELECT CONSTRUCTION INC Total:	17.99

4330	0722040	244817	SERVALL UNIFORM/LINEN CO INC	10106061-426400	Maintenance Supplies	111.28
	0722040	244817	SERVALL UNIFORM/LINEN CO INC	10106061-426900	Maintenance Supplies	9.07
	0718440	244920	SERVALL UNIFORM/LINEN CO INC	10100202-426400	LINEN SERVICE	50.85
	0718440	244920	SERVALL UNIFORM/LINEN CO INC	61800890-426400	LINEN SERVICE	103.24
	0717271	244944	SERVALL UNIFORM/LINEN CO INC	60407072-426400	MOPS, SHOP TOWELS & FLOOR MATS	73.58
	0722627	244957	SERVALL UNIFORM/LINEN CO INC	60407072-426400	MOPS, SHOP TOWELS & FLOOR MATS	73.58
	0724230	244784	SERVALL UNIFORM/LINEN CO INC	10100202-426400	LINEN SERVICE	50.85
	0724230	244784	SERVALL UNIFORM/LINEN CO INC	61800890-426400	LINEN SERVICE	103.24
	0721036	243829	SERVALL UNIFORM/LINEN CO INC	60207012-426400	1-4-2023-MATS-UTILITY MAINTENA	62.80
	0721036	243829	SERVALL UNIFORM/LINEN CO INC	60407071-426400	1-4-2023-MATS-UTILITY MAINTENA	37.68
	0721036	243829	SERVALL UNIFORM/LINEN CO INC	60907401-426400	1-4-2023-MATS-UTILITY MAINTENA	25.12
	0725844	245559	SERVALL UNIFORM/LINEN CO INC	60407072-426400	MOPS, SHOP TOWELS & FLOOR MATS	73.58
	0722599	245330	SERVALL UNIFORM/LINEN CO INC	61507103-426310	MATS AND COVERALLS	17.53
	0722599	245330	SERVALL UNIFORM/LINEN CO INC	61507103-426400	MATS AND COVERALLS	69.54
	0726972	245261	SERVALL UNIFORM/LINEN CO INC	60207012-426400	1/17/23 MATS	62.80
	0726972	245261	SERVALL UNIFORM/LINEN CO INC	60407071-426400	1/17/23 MATS	37.68
	0726972	245261	SERVALL UNIFORM/LINEN CO INC	60907401-426400	1/17/23 MATS	25.12
	0727348	245544	SERVALL UNIFORM/LINEN CO INC	10100618-422500	PROFESSIONAL SERVICES	34.74
	0721495	245007	SERVALL UNIFORM/LINEN CO INC	10100618-422500	PROFESSIONAL SERVICES	34.74

4330	0705455	245543	SERVALL UNIFORM/LINEN CO INC	10100618-422500	PROFESSIONAL SERVICES	34.74
	0720571	245093	SERVALL UNIFORM/LINEN CO INC	60207011-426400	1/2/2023: MATS, MOPS	4.00
	0720571	245093	SERVALL UNIFORM/LINEN CO INC	60207014-426400	1/2/2023: MATS, MOPS	93.27
	0719904	245048	SERVALL UNIFORM/LINEN CO INC	61507103-426310	MATTS AND COVERALLS	10.72
	0719904	245048	SERVALL UNIFORM/LINEN CO INC	61507103-426400	MATTS AND COVERALLS	69.54
	0726970	245453	SERVALL UNIFORM/LINEN CO INC	10100202-426400	LINEN SERVICE	23.84
	0726970	245453	SERVALL UNIFORM/LINEN CO INC	61800890-426400	LINEN SERVICE	48.39
	0723949	245008	SERVALL UNIFORM/LINEN CO INC	60800840-422500	PROFESSIONAL SERVICES	56.22
	0729507	246025	SERVALL UNIFORM/LINEN CO INC	10100202-426400	LINEN SERVICE	50.85
	0729507	246025	SERVALL UNIFORM/LINEN CO INC	61800890-426400	LINEN SERVICE	103.24
	0726339	245250	SERVALL UNIFORM/LINEN CO INC	60207011-426400	1/16/2023: MATS, MOPS	40.00
	0726339	245250	SERVALL UNIFORM/LINEN CO INC	60207014-426400	1/16/2023: MATS, MOPS	57.27
	0728563	245814	SERVALL UNIFORM/LINEN CO INC	60407072-426400	MOPS, SHOP TOWELS & FLOOR MATS	73.58
	0699887	239757	SERVALL UNIFORM/LINEN CO INC	10100618-422500	PROFESSIONAL SERVICES	34.74
	S0702436	240247	SERVALL UNIFORM/LINEN CO INC	10100618-426400	JANITORIAL AND CHEMICAL SUPPLI	92.92
	0710758	242375	SERVALL UNIFORM/LINEN CO INC	10100618-422500	PROFESSIONAL SERVICES	34.74
	0717246	243911	SERVALL UNIFORM/LINEN CO INC	61507103-426310	HEATERS FOR PODS RECYCLING	78.17
	0714607	243922	SERVALL UNIFORM/LINEN CO INC	61507103-426310	WASH COVERALLS	79.87
	0725209	245256	SERVALL UNIFORM/LINEN CO INC	10106061-426400	Janitorial Supplies	76.28

4330	0718180	244088	SERVALL UNIFORM/LINEN CO INC	10106062-426400	JANITORIAL SUPPLIES	334.69
	0718162	243882	SERVALL UNIFORM/LINEN CO INC	60800840-422500	PROFESSIONAL SERVICES	56.22
	0721034	244426	SERVALL UNIFORM/LINEN CO INC	10100202-426400	LINEN SERVICE	23.84
	0721034	244426	SERVALL UNIFORM/LINEN CO INC	61800890-426400	LINEN SERVICE	48.39
	0719168	244464	SERVALL UNIFORM/LINEN CO INC	10106061-426400	Janitorial Supplies	76.28
	0719944	244105	SERVALL UNIFORM/LINEN CO INC	60407072-426400	MOPS, SHOP TOWELS & FLOOR MATS	73.58
	0715957	243236	SERVALL UNIFORM/LINEN CO INC	10100618-422500	PROFESSIONAL SERVICES	34.74
					SERVALL UNIFORM/LINEN CO INC Total:	2,767.14
11831	4014226	243259	SERVERSUPPLY.COM INC	10106024-429500	SWITCHES, POWER SUPPLIES, EXPA	29,463.70
					SERVERSUPPLY.COM INC Total:	29,463.70
4332	10616039	244799	SESAC INC	10100603-422500	MUSIC LICENSE	899.00
	10616039	244799	SESAC INC	10100612-422500	MUSIC LICENSE	899.00
					SESAC INC Total:	1,798.00
16693	466063		SHARAF 5 PROPERTIES LLC/SPK	60207014-453000		619.39
					SHARAF 5 PROPERTIES LLC/SPK Total:	619.39
16695	466067		SHARAF 6 PROPERTIES LLC/SPK	60207014-453000		336.87
					SHARAF 6 PROPERTIES LLC/SPK Total:	336.87
4359	2722-4	244832	SHERWIN-WILLIAMS COMPANY	10100620-425900	PAINT AND PAING SUPPLIES - HAL	323.70
	2752-1	245178	SHERWIN-WILLIAMS COMPANY	10100607-425900	PAINT - ADMIN OFFICE	48.87
	2752-1	245178	SHERWIN-WILLIAMS COMPANY	10100620-425900	PAINT - ADMIN OFFICE	287.90
	8545-4	243638	SHERWIN-WILLIAMS COMPANY	10100205-426900	12' BEAD SYSTEM ACCE	1,100.00
	0100-8	245583	SHERWIN-WILLIAMS COMPANY	10100620-425900	PAINT, PAINT BRUSH	47.65
	2931-1	245263	SHERWIN-WILLIAMS COMPANY	10100620-425900	PAINT - ADMIN BLDG	74.67

4359					SHERWIN-WILLIAMS COMPANY Total:	1,882.79
4360	B16340155	243224	SHI INTERNATIONAL CORP	10102020-429501	FOXIT FDF EDITOR PRO, V.12, PA	83.08
	B16340155	243224	SHI INTERNATIONAL CORP	61800892-429501	FOXIT FDF EDITOR PRO, V.12, PA	83.09
	B16386535	245265	SHI INTERNATIONAL CORP	50508919-429501	BINARY TREE MIGRATOR PRO - EXC	3,882.50
					SHI INTERNATIONAL CORP Total:	4,048.67
4388	92206	244364	SIGN EXPRESS	10100108-426900	NAME PLATES (4)	49.50
	92207	244923	SIGN EXPRESS	10100202-426900	TRAINING SITE SIGNAGE	289.54
	92240	244968	SIGN EXPRESS	60407073-426900	VEH #W22-804: TRUCK DECAL	25.00
					SIGN EXPRESS Total:	364.04
4397	2532 3	245574	SIMON CONTRACTORS OF SD INC	50508911-437100	2532-3 SUNBURST DR RECON	9,839.70
	2532 3	245574	SIMON CONTRACTORS OF SD INC	60200933-438100	2532-3 SUNBURST DR RECON	8,765.15
	2532 3	245574	SIMON CONTRACTORS OF SD INC	60400834-438000	2532-3 SUNBURST DR RECON	9,615.94
	2375 7	245134	SIMON CONTRACTORS OF SD INC	60400834-438000	2375-7 DEADWOOD AVE RECON- PHS	12,496.36
					SIMON CONTRACTORS OF SD INC Total:	40,717.15
10772	3047632	245616	SIMON NORTH REGION SD	10100301-425400	ROADSTONE	264.51
	3050115	245704	SIMON NORTH REGION SD	60207012-425500	1" ROADSTONE	382.82
	3043363	245111	SIMON NORTH REGION SD	10100302-424300	SNOW HELP	8,436.25
	3039290	244353	SIMON NORTH REGION SD	10100302-425400	CLEAN LIMESTONE	340.81
	3047631	245714	SIMON NORTH REGION SD	60207012-425500	2"-4" CLEAN LIMESTONE	38.24
	3047561	245715	SIMON NORTH REGION SD	60207012-425500	1" ROADSTONE/1" CLEAN LIMESTON	610.80
	3050601	245713	SIMON NORTH REGION SD	60207012-425500	1" ROADSTONE	380.37
	2972106	245619	SIMON NORTH REGION SD	10100301-425400	AE150S	56.88
	3048473	245618	SIMON NORTH REGION SD	10100301-425400	ROADSTONE	154.41
					SIMON NORTH REGION SD Total:	10,665.09
4405	135839	245909	SIMPSON'S PRINTING	10100204-426100	INSPECTION NOTICE STICKERS	289.00
	135846	245910	SIMPSON'S PRINTING	10100204-426100	BUSINESS CARDS FOR JONATHAN HO	27.50

4405	135478	244507	SIMPSON'S PRINTING	10100201-426100	CARDS	72.50
	135471	244507	SIMPSON'S PRINTING	10100201-426100	CARDS	53.00
	135375	243853	SIMPSON'S PRINTING	10100711-426100	2000 BLANK CARDS 8.5 X 5.5	113.05
					SIMPSON'S PRINTING Total:	555.05
16742	466126		SMITH, DEREK	60207014-453000		10.16
					SMITH, DEREK Total:	10.16
4462	90262854	235129	SMITHS DETECTION INC	10102026-459800	HAZMAT REPAIR	1,169.65
					SMITHS DETECTION INC Total:	1,169.65
4465	010423113870	244063	SNAP ON TOOLS	10100607-426500	REAR AXLE NUT SOCKET #21	132.00
	011823114357	245971	SNAP ON TOOLS	10100202-426500	MINOR TOOLS - SHOP	663.30
	011823114357	245971	SNAP ON TOOLS	61800890-426500	MINOR TOOLS - SHOP	326.70
					SNAP ON TOOLS Total:	1,122.00
16768	ARV/55308975	241464	SNAP-ON INDUSTRIAL	10100305-426500	TOOL	34.39
	ARV/55363927	243244	SNAP-ON INDUSTRIAL	10100305-426500	TOOL	246.41
					SNAP-ON INDUSTRIAL Total:	280.80
4488	56936	244529	SOUND PRO	10100201-425100	REMOTE START FOR 2021 JEEP	389.49
					SOUND PRO Total:	389.49
16685	466053		SOUTH DAKOTA DEPARTMENT OF MILITARY/ SPK	60207014-453000		297.51
					SOUTH DAKOTA DEPARTMENT OF MILITARY/ SPK Total:	297.51
5736	RCFD-1122023-1	245992	SOUTH DAKOTA DEPARTMENT OF PUBLIC SAFETY	10400112-426900	WILDLAND SUPPLIES	4,905.47
	RCFD-1122023-2	245994	SOUTH DAKOTA DEPARTMENT OF PUBLIC SAFETY	10400112-426300	WILDLAND GEAR (SHROUD) - BACKS	670.80
					SOUTH DAKOTA DEPARTMENT OF PUBLIC SAFETY Total:	5,576.27
16449	FOR.56350_12 2022	244514	SOUTH DAKOTA DEPT OF HEALTH	10100201-422500	CID LAB TESTS	125.00
					SOUTH DAKOTA DEPT OF HEALTH Total:	125.00
6417	865	244789	SOUTH DAKOTA FIRE CHIEFS ASSOCIATION	10100202-429200	SD FIRE CHIEF'S ASSOC ANNUAL M	100.00

6417					SOUTH DAKOTA FIRE CHIEFS ASSOCIATION Total:	100.00
4507	4785	244788	SOUTH DAKOTA FIREFIGHTERS ASSOC	10100202-429200	SDFA DEPT DUES	100.00
					SOUTH DAKOTA FIREFIGHTERS ASSOC Total:	100.00
4511	2023 DUES	244087	SOUTH DAKOTA GOVERNMENTAL HUMAN RESOURCE ASSOC	10106021-429200	MEMBERSHIP - DAVIS, T	25.00
	2023	244414	SOUTH DAKOTA GOVERNMENTAL HUMAN RESOURCE ASSOC	10100111-429200	2023 SDML Dues	125.00
					SOUTH DAKOTA GOVERNMENTAL HUMAN RESOURCE ASSOC Total:	150.00
4517	2023 CUSHMAN	244747	SOUTH DAKOTA MUNICIPAL ATTORNEY'S ASSOCIATION	10100106-429200	SD Municipal Attorney's Associ	35.00
	2023 UTTER	244747	SOUTH DAKOTA MUNICIPAL ATTORNEY'S ASSOCIATION	10100106-429200	SD Municipal Attorney's Associ	35.00
	2023 WILLIAMS	244747	SOUTH DAKOTA MUNICIPAL ATTORNEY'S ASSOCIATION	10100106-429200	SD Municipal Attorney's Associ	35.00
	2023 GROOTE	244747	SOUTH DAKOTA MUNICIPAL ATTORNEY'S ASSOCIATION	10100106-429200	SD Municipal Attorney's Associ	35.00
	2023 LANDEEN	244747	SOUTH DAKOTA MUNICIPAL ATTORNEY'S ASSOCIATION	10100106-429200	SD Municipal Attorney's Associ	35.00
					SOUTH DAKOTA MUNICIPAL ATTORNEY'S ASSOCIATION Total:	175.00
4518	02-07-2023	245271	SOUTH DAKOTA MUNICIPAL LEAGUE	10100106-427000	Municipal League Dinner	30.00
					SOUTH DAKOTA MUNICIPAL LEAGUE Total:	30.00
4522	00059	243877	SOUTH DAKOTA PLANNERS ASSOCIATION	10100204-429200	SDPA MEMBERSHIP RENEWALS	50.00
	00058	243877	SOUTH DAKOTA PLANNERS ASSOCIATION	10100204-429200	SDPA MEMBERSHIP RENEWALS	50.00
	00057	243877	SOUTH DAKOTA PLANNERS ASSOCIATION	10100706-429200	SDPA MEMBERSHIP RENEWALS	50.00
	00056	243877	SOUTH DAKOTA PLANNERS ASSOCIATION	10100706-429200	SDPA MEMBERSHIP RENEWALS	50.00
	00103	245644	SOUTH DAKOTA PLANNERS ASSOCIATION	10100204-429200	SDPA MEMBERSHIP RENEWALS	50.00

4522	00102	245644	SOUTH DAKOTA PLANNERS ASSOCIATION	10100204-429200	SDPA MEMBERSHIP RENEWALS	50.00
					SOUTH DAKOTA PLANNERS ASSOCIATION Total:	300.00
4532	BO 8291	244552	SOUTH DAKOTA SCHOOL OF MINES & TECHNOLOGY	10100201-416000	WORK STUDY STRUTT	8.08
					SOUTH DAKOTA SCHOOL OF MINES & TECHNOLOGY Total:	8.08
4541	2023 PFEIFLE	244355	SOUTH DAKOTA STREET MAINTENANCE ASSOCIATION	10100301-429200	DUES	35.00
					SOUTH DAKOTA STREET MAINTENANCE ASSOCIATION Total:	35.00
4545	2038 2023	243814	SOUTH DAKOTA WATER & WASTEWATER	60407072-429200	SDWWA MEMBERSHIP RENEWALS FOR	10.00
	686 2023	243814	SOUTH DAKOTA WATER & WASTEWATER	60407072-429200	SDWWA MEMBERSHIP RENEWALS FOR	10.00
	2042 2023	243814	SOUTH DAKOTA WATER & WASTEWATER	60407073-429200	SDWWA MEMBERSHIP RENEWALS FOR	10.00
	1277 2023	243814	SOUTH DAKOTA WATER & WASTEWATER	60407072-429200	SDWWA MEMBERSHIP RENEWALS FOR	10.00
	AADLAND 2023	243814	SOUTH DAKOTA WATER & WASTEWATER	60407072-429200	SDWWA MEMBERSHIP RENEWALS FOR	10.00
	1376 2023	243772	SOUTH DAKOTA WATER & WASTEWATER	60407071-429200	MEMBERSHIP RENEWALS 2023	10.00
	1687 2023	243772	SOUTH DAKOTA WATER & WASTEWATER	60907401-429200	MEMBERSHIP RENEWALS 2023	10.00
	1689 2023	243772	SOUTH DAKOTA WATER & WASTEWATER	60407071-429200	MEMBERSHIP RENEWALS 2023	10.00
	1617 2023	243772	SOUTH DAKOTA WATER & WASTEWATER	60407071-429200	MEMBERSHIP RENEWALS 2023	10.00
	1863 2023	243772	SOUTH DAKOTA WATER & WASTEWATER	60407071-429200	MEMBERSHIP RENEWALS 2023	10.00
	02/22-23/23 BOYDA	244388	SOUTH DAKOTA WATER & WASTEWATER	60207013-427000	SDWWA/AWWA ANNUAL WATER SEMINA	60.00
	2023 HANSON K	243772	SOUTH DAKOTA WATER & WASTEWATER	60907401-429200	MEMBERSHIP RENEWALS 2023	10.00

4545	2123 2023	243772	SOUTH DAKOTA WATER & WASTEWATER	60407071-429200	MEMBERSHIP RENEWALS 2023	10.00
	1575 2023	243772	SOUTH DAKOTA WATER & WASTEWATER	60407071-429200	MEMBERSHIP RENEWALS 2023	10.00
	1690 2023	243772	SOUTH DAKOTA WATER & WASTEWATER	60407071-429200	MEMBERSHIP RENEWALS 2023	10.00
	634 2023	243772	SOUTH DAKOTA WATER & WASTEWATER	60407071-429200	MEMBERSHIP RENEWALS 2023	5.00
	634 2023	243772	SOUTH DAKOTA WATER & WASTEWATER	60907401-429200	MEMBERSHIP RENEWALS 2023	5.00
	1215 2023	243772	SOUTH DAKOTA WATER & WASTEWATER	60407071-429200	MEMBERSHIP RENEWALS 2023	10.00
	2122 2023	243772	SOUTH DAKOTA WATER & WASTEWATER	60907401-429200	MEMBERSHIP RENEWALS 2023	10.00
	1685 2023	243772	SOUTH DAKOTA WATER & WASTEWATER	60407071-429200	MEMBERSHIP RENEWALS 2023	10.00
	1686 2023	243772	SOUTH DAKOTA WATER & WASTEWATER	60407071-429200	MEMBERSHIP RENEWALS 2023	10.00
	1568 2023	243772	SOUTH DAKOTA WATER & WASTEWATER	60907401-429200	MEMBERSHIP RENEWALS 2023	10.00
	1606 2023	243772	SOUTH DAKOTA WATER & WASTEWATER	60907401-429200	MEMBERSHIP RENEWALS 2023	10.00
	1975 2023	243772	SOUTH DAKOTA WATER & WASTEWATER	60907401-429200	MEMBERSHIP RENEWALS 2023	10.00
	2119 2023	243814	SOUTH DAKOTA WATER & WASTEWATER	60407072-429200	SDWWA MEMBERSHIP RENEWALS FOR	10.00
	7 2023	243814	SOUTH DAKOTA WATER & WASTEWATER	60407073-429200	SDWWA MEMBERSHIP RENEWALS FOR	10.00
	1102 2023	243814	SOUTH DAKOTA WATER & WASTEWATER	60407073-429200	SDWWA MEMBERSHIP RENEWALS FOR	10.00
	2037 2023	243814	SOUTH DAKOTA WATER & WASTEWATER	60407072-429200	SDWWA MEMBERSHIP RENEWALS FOR	10.00
	472 2023	243814	SOUTH DAKOTA WATER & WASTEWATER	60407072-429200	SDWWA MEMBERSHIP RENEWALS FOR	10.00
	5 2023	243772	SOUTH DAKOTA WATER & WASTEWATER	60907401-429200	MEMBERSHIP RENEWALS 2023	10.00
	MAHANEY 2023	243814	SOUTH DAKOTA WATER & WASTEWATER	60407072-429200	SDWWA MEMBERSHIP RENEWALS FOR	10.00

4545	2039 2023	243814	SOUTH DAKOTA WATER & WASTEWATER	60407073-429200	SDWWA MEMBERSHIP RENEWALS FOR	10.00
	2118 2023	243814	SOUTH DAKOTA WATER & WASTEWATER	60407072-429200	SDWWA MEMBERSHIP RENEWALS FOR	10.00
	2041 2023	243814	SOUTH DAKOTA WATER & WASTEWATER	60407072-429200	SDWWA MEMBERSHIP RENEWALS FOR	10.00
	1204 2023	243814	SOUTH DAKOTA WATER & WASTEWATER	60407072-429200	SDWWA MEMBERSHIP RENEWALS FOR	10.00
	157 2023	243814	SOUTH DAKOTA WATER & WASTEWATER	60407072-429200	SDWWA MEMBERSHIP RENEWALS FOR	10.00
					SOUTH DAKOTA WATER & WASTEWATER Total:	400.00
7428	257701	244989	SPARTAN STORES LLC	10100301-426300	EMPLOYEE FOOD	86.92
	257761	244988	SPARTAN STORES LLC	10100301-426300	EMPLOYEE FOOD	53.58
					SPARTAN STORES LLC Total:	140.50
2332	2214773	245677	STAN HOUSTON EQUIP CO INC	60207012-426500	STOCK	628.00
	2214567	245276	STAN HOUSTON EQUIP CO INC	10100607-426500	FLAP DISC, GRINDER/CUTOFF/BAT	147.99
	2210020	244123	STAN HOUSTON EQUIP CO INC	60207014-426500	FLOOD LIGHTS, CORDLESS VACUUM,	827.09
	2213414	245297	STAN HOUSTON EQUIP CO INC	10100616-426500	CIRC SAW	818.00
	2212402	244819	STAN HOUSTON EQUIP CO INC	10106061-426900	misc supplies	443.95
	2210981	244970	STAN HOUSTON EQUIP CO INC	60907401-426500	DRILL BITS -SHOP SUPPLIES	5.00
	2211204	244970	STAN HOUSTON EQUIP CO INC	60907401-426500	DRILL BITS -SHOP SUPPLIES	21.94
					STAN HOUSTON EQUIP CO INC Total:	2,891.97
4599	3527935755	245357	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	144.99
	3527935753	245357	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	53.99
	3527935752	245357	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	183.96
	3527935751	245357	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	259.96
	3527935750	245357	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	105.50
	3527427490	244547	STAPLES ADVANTAGE	10100201-426100	THUMB DRIVES	249.90
	3527427491	244547	STAPLES ADVANTAGE	10100201-426100	THUMB DRIVES	148.62
	3527935747	245357	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	58.66

4599	3527935748	245357	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	27.58
	3527935749	245357	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	179.98
	3526690149	244506	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	186.08
	3526690147	244506	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	44.49
	3527935754	244902	STAPLES ADVANTAGE	10106021-426100	OFFICE SUPPLIES	15.76
	3527935754	244902	STAPLES ADVANTAGE	10106022-426100	OFFICE SUPPLIES	35.94
					STAPLES ADVANTAGE Total:	1,695.41
4504	2023	245003	STATE OF SOUTH DAKOTA	61507103-429200	PAUL BALDERRAMOS: ELECTRICAL C	250.00
	553765210	241712	STATE OF SOUTH DAKOTA	60207012-426900	W334	310.00
	DEC2022	244284	STATE OF SOUTH DAKOTA	10100204-452000	AFFIDAVIT FEE, DECEMBER 2022	360.00
	RM312127	244066	STATE OF SOUTH DAKOTA	10106021-424600	RECORDS MGMT	36.90
	553765211	241684	STATE OF SOUTH DAKOTA	10102027-425200	STATION MAINT - ST7	201.00
	553765211	241684	STATE OF SOUTH DAKOTA	61800897-425200	STATION MAINT - ST7	99.00
	130377	244969	STATE OF SOUTH DAKOTA	60207011-429200	RICHARD ARNAIZ: APPLICATOR LIC	45.00
	C18D3227	245326	STATE OF SOUTH DAKOTA	61507102-422500	INMATE PAYROLL NOVEMBER 2022	297.46
	C18D3227	245326	STATE OF SOUTH DAKOTA	61507103-422500	INMATE PAYROLL NOVEMBER 2022	297.46
	S00126828	244031	STATE OF SOUTH DAKOTA	50508912-437200	MAKO SICA TRAIL & CONNECTIN TO	68.22
	23INV0000075	243832	STATE OF SOUTH DAKOTA	60407072-454000	2023 WASTEWATER FEE - DISCHARG	75,000.00
	INV0000950 01/30/23	245075	STATE OF SOUTH DAKOTA	61507102-454000	SD0027685 DISCHARGE PERMIT	300.00
	INV0000950 01/30/23	245075	STATE OF SOUTH DAKOTA	61507103-454000	SD0027685 DISCHARGE PERMIT	300.00
	116238	245439	STATE OF SOUTH DAKOTA	10106064-422500	BOILER INSPECTION, CERTIFICATI	320.00
	TL312201	245336	STATE OF SOUTH DAKOTA	10100201-428100	DECEMBER PHONE	18.00
	TL312201	245336	STATE OF SOUTH DAKOTA	60207014-428100	DECEMBER PHONE	2.00
DECEMBER202 2	244972	STATE OF SOUTH DAKOTA	61507102-454000	DECEMBER 2022 STATE FEE	8,948.00	

4504					STATE OF SOUTH DAKOTA Total:	86,853.04
4615	43665	244482	STEC'S ADVERTISING SPECIALTIES	10100201-426300	NAME TAPES	17.40
	43664	244482	STEC'S ADVERTISING SPECIALTIES	10100201-426300	NAME TAPES	17.40
	43784	245353	STEC'S ADVERTISING SPECIALTIES	10100201-426300	NAME TAPES	30.90
					STEC'S ADVERTISING SPECIALTIES Total:	65.70
4468	3716152017 12/18/22	245494	STEWART SNYDER	10500115-453000	CITY SHARE - 4002 CANYON DR	1,412.00
	3716152017A	245493	STEWART SNYDER	10500115-453000	STATE SHARE - 4002 CANYON DR	2,825.00
					STEWART SNYDER Total:	4,237.00
16762	132	245292	STONE'S SALT SERVICE	10100616-426400	EXTRA COURSE SALT	355.25
	145	245293	STONE'S SALT SERVICE	10100616-426400	EXTRA COURSE SALT	367.50
					STONE'S SALT SERVICE Total:	722.75
15294	1062687	244435	STREAKWAVE WIRELESS INC	10102020-429600	YEALINK SIP-T46U	75.91
	1062687	244435	STREAKWAVE WIRELESS INC	61800892-429600	YEALINK SIP-T46U	75.91
					STREAKWAVE WIRELESS INC Total:	151.82
6016	1661	245259	STRUCTURED CABLING SOLUTIONS	10106061-422500	Facility maintenance	627.55
					STRUCTURED CABLING SOLUTIONS Total:	627.55
4676	4014806M	246031	STRYKER SALES CORPORATION	61800890-426900	EMS NON-DISPOSABLES	2,111.39
					STRYKER SALES CORPORATION Total:	2,111.39
4684	33-428360	243808	STURDEVANT'S AUTO PARTS	10100205-425100	T702 PREMIUM A3/STABILIZER BAR	211.07
	33-428528		STURDEVANT'S AUTO PARTS	10100205-425100	CREDIT RTN CORE	(16.50)
	33-432797	244064	STURDEVANT'S AUTO PARTS	10100607-425100	PARK BRAKE	62.16
	33-432412	244343	STURDEVANT'S AUTO PARTS	10100301-425300	UNIT S009	38.90
	33-431011	244563	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	232.08
	33-431210		STURDEVANT'S AUTO PARTS	10100201-425100	CREDIT RTN CORE	(16.50)

4684	33-429933	244488	STURDEVANT'S AUTO PARTS	10100201-425100	PAD KIT UNIT 137	313.58
	33-430068	244486	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	187.95
	33-430071	244486	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	71.98
	33-430431	244975	STURDEVANT'S AUTO PARTS	60407071-425100	W895, BRAKES	209.37
	33-434193	245500	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	170.07
	33-434108	245500	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	253.61
	33-433386	245500	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	15.97
	33-434157		STURDEVANT'S AUTO PARTS	10100201-425100	CREDIT RTN CORE	(16.50)
	33-431305	244563	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	71.98
	33-431486	244563	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	99.99
	33-433121	245708	STURDEVANT'S AUTO PARTS	60207012-425100	W340	226.88
	33-433734		STURDEVANT'S AUTO PARTS	60207012-425100	CREDIT RTN GAS MAGNUM, REFLEX LIGHT TRUCK	(217.16)
	33-427227	245620	STURDEVANT'S AUTO PARTS	10100305-425100	UNIT S117	629.98
	33-427526	245620	STURDEVANT'S AUTO PARTS	10100305-425100	UNIT S117	66.93
	33-427642		STURDEVANT'S AUTO PARTS	10100305-425100	CREDIT RTN FRONT DRIVESHAFT	(279.99)
	33-434195	245500	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	44.43
	33-433850	245604	STURDEVANT'S AUTO PARTS	10100205-425100	T709 HEAD LAMP	11.99
	33-433698	245605	STURDEVANT'S AUTO PARTS	10100205-425100	T709 TRANSMISSION FLUID	15.62
	33-432574	245607	STURDEVANT'S AUTO PARTS	10100205-425100	T709 THERMOSTATASY/THERMOSTAT	29.02
	33-432605	245608	STURDEVANT'S AUTO PARTS	10100205-425100	T709 UPPER PLASTIC INTA	259.99
	33-432849	245609	STURDEVANT'S AUTO PARTS	10100205-425100	T709 SUPER HEX HEAD CLA (8)	8.08
	33-432806	245610	STURDEVANT'S AUTO PARTS	10100205-425100	T709 MICRO-V AT BELTS	30.63
	33-434750	246033	STURDEVANT'S AUTO PARTS	61800891-425100	REPAIR & MAINTENANCE - MED 2	47.99
	33-433970		STURDEVANT'S AUTO PARTS	10100205-425100	CREDIT RTN SEAL THERMO,THERMOASY,SENDERAS Y,VALVE C	(162.05)
	33-433101	245709	STURDEVANT'S AUTO PARTS	60207012-425100	W340	217.16
	33-433024	245602	STURDEVANT'S AUTO PARTS	10100205-425100	T709 BATTERY/CORE	159.64
	33-433141		STURDEVANT'S AUTO PARTS	10100205-425100	CREDIT RTN CORE	(16.50)

4684	33-433083	245603	STURDEVANT'S AUTO PARTS	10100205-425100	T709 COOLANT/ANTI-FREEZE	148.57
	33-434890	245973	STURDEVANT'S AUTO PARTS	61800891-425100	REPAIR & MAINTENANCE - MED 2	58.00
					STURDEVANT'S AUTO PARTS Total:	3,168.42
4685	30-885365	244342	STURDEVANT'S REFINISH SUPPLY CENTER	10100302-426900	UNIT S095	16.41
					STURDEVANT'S REFINISH SUPPLY CENTER Total:	16.41
16244	1486	244898	STURGIS RESPONDER SUPPLY LLC	10100202-426300	CLOTHING (PANTS/BELT) - TROJAN	139.98
	1486	244898	STURGIS RESPONDER SUPPLY LLC	10102021-426300	CLOTHING (PANTS/BELT) - TROJAN	6.95
	1528	246028	STURGIS RESPONDER SUPPLY LLC	61800890-426300	CLOTHING (PANTS) - R HOBBS	69.99
					STURGIS RESPONDER SUPPLY LLC Total:	216.92
12188	115008954	243670	SUMMIT FIRE PROTECTION CO	10102021-422500	WATER CAN MAINT - ST1	25.46
	115008954	243670	SUMMIT FIRE PROTECTION CO	61800891-422500	WATER CAN MAINT - ST1	12.54
	115009043	244446	SUMMIT FIRE PROTECTION CO	10100202-422500	EXTINGUISHER MAINT - DEPT	568.16
	115009043	244446	SUMMIT FIRE PROTECTION CO	61800890-422500	EXTINGUISHER MAINT - DEPT	279.84
	115008959	243926	SUMMIT FIRE PROTECTION CO	61507103-425300	RECHARGE FIRE EXTINGUISHERS	357.00
	115008955	243932	SUMMIT FIRE PROTECTION CO	61507103-425300	MCC ROOM FIX FIRE LINE	471.50
	115009027	246002	SUMMIT FIRE PROTECTION CO	10102025-422500	EXTINGUISHER MAINT - ST5	40.87
	115009027	246002	SUMMIT FIRE PROTECTION CO	61800895-422500	EXTINGUISHER MAINT - ST5	20.13
	115009026	246001	SUMMIT FIRE PROTECTION CO	10102024-422500	EXTINGUISHER MAINT - ST4	240.53
	115009026	246001	SUMMIT FIRE PROTECTION CO	61800894-422500	EXTINGUISHER MAINT - ST4	118.47
	115009028	246000	SUMMIT FIRE PROTECTION CO	10102023-422500	EXTINGUISHER MAINT - ST3	69.01
	115009028	246000	SUMMIT FIRE PROTECTION CO	61800893-422500	EXTINGUISHER MAINT - ST3	33.99
	115009216	245999	SUMMIT FIRE PROTECTION CO	10102021-422500	WATER CAN MAINT - E1	10.75
	115009217	245362	SUMMIT FIRE PROTECTION CO	10100201-426900	FIRE EXTINGUISHER STOCK	58.00
				SUMMIT FIRE PROTECTION CO Total:	2,306.25	
4695	62990	244534	SUMMIT SIGNS & SUPPLY INC	10100201-425100	EVOC GRAPHICS INSTALL	1,545.00

4695	62987	244532	SUMMIT SIGNS & SUPPLY INC	10100201-425100	DECALS UNIT 243	525.00
	63048	245437	SUMMIT SIGNS & SUPPLY INC	10100201-425100	CAR DECALS UNIT 244	525.00
					SUMMIT SIGNS & SUPPLY INC Total:	2,595.00
16161	3921	244122	SUPER CLEAN TUNNEL WASH	60207011-425100	DEC 2022 VEHICLE WASHES	58.00
	3921	244122	SUPER CLEAN TUNNEL WASH	60207014-425100	DEC 2022 VEHICLE WASHES	58.00
	3919	244365	SUPER CLEAN TUNNEL WASH	10100108-425100	DEC 22 CAR WASHES	112.00
	3920	244285	SUPER CLEAN TUNNEL WASH	10100204-425100	CITY VEHICLE-CAR WASH	50.00
	3920	244285	SUPER CLEAN TUNNEL WASH	10100711-425100	CITY VEHICLE-CAR WASH	20.00
					SUPER CLEAN TUNNEL WASH Total:	298.00
4711	19832086	245612	SUPERIOR SIGNALS INC	10100205-425100	T740 LIGHTBAR	236.00
	19662099	244366	SUPERIOR SIGNALS INC	10100205-425100	T705 LIGHT BAR	248.00
	19765399	244191	SUPERIOR SIGNALS INC	10100302-425300	STOCK	257.50
	19713544	244191	SUPERIOR SIGNALS INC	10100302-425300	STOCK	187.50
					SUPERIOR SIGNALS INC Total:	929.00
15641	14586	244479	SUR-TEC INC	10100201-426900	LINC PHONE SERVICE	1,500.00
					SUR-TEC INC Total:	1,500.00
11694	INV62698	244427	TARGET SOLUTIONS LEARNING LLC	10100202-422500	SCHEDULING & WORKFORCE SYSTEM	31,959.94
	INV62698	244427	TARGET SOLUTIONS LEARNING LLC	61800890-422500	SCHEDULING & WORKFORCE SYSTEM	15,741.47
	INV64810	244901	TARGET SOLUTIONS LEARNING LLC	10100202-422500	SCHEDULING & WORKFORCE SYSTEM	386.25
	INV65449	244542	TARGET SOLUTIONS LEARNING LLC	10100201-429502	GUARDIAN TRACKING	2,286.00
					TARGET SOLUTIONS LEARNING LLC Total:	50,373.66
4765	17585	245321	TDG COMMUNICATIONS INC	10106024-422500	MONTHLY WEBSITE HOSTING	195.00
	17586	245635	TDG COMMUNICATIONS INC	10100707-422500	WEBSITE HOSTING JANUARY 2023	57.50
					TDG COMMUNICATIONS INC Total:	252.50

14639	INV-000956	245452	TECHNIMOUNT SYSTEM	61800897-425100	REPAIR / MAINT - MED 7	585.00
					TECHNIMOUNT SYSTEM Total:	585.00
16761	12/26/22	245219	TEDDY CHARFAUROS	61507103-426300	TED CHARFAROUS CLOTHING ALLOWA	146.86
					TEDDY CHARFAUROS Total:	146.86
9769	023679	244472	TELEIRA	10106024-422500	MONTHLY CHARGE	165.00
					TELEIRA Total:	165.00
4781	26144	244089	TEMPERATURE TECHNOLOGY INC.	60407072-425200	SOLIDS HANDLING BLDG: ROLL- OF	3,800.00
					TEMPERATURE TECHNOLOGY INC. Total:	3,800.00
16719	466102		TERRATECH LLC	60207014-453000		382.59
					TERRATECH LLC Total:	382.59
15831	3559756-6	245070	THE BLACK HILLS CW	10100108-422500	JOB AD SPOTS	80.00
	3559756-6	245070	THE BLACK HILLS CW	10100111-422500	JOB AD SPOTS	80.00
					THE BLACK HILLS CW Total:	160.00
16711	466092		THE HARR GROUP LLC	60207014-453000		118.01
					THE HARR GROUP LLC Total:	118.01
4137	INV000000025 52678	245214	THE MONUMENT	79300969-424200	WellSteps 2023 Launch on 1.6.2	975.80
	01/18/23	245979	THE MONUMENT	10100202-427000	DAY OF EXCELLENCE 2023	187.50
	01/18/23	245979	THE MONUMENT	61800890-427000	DAY OF EXCELLENCE 2023	62.50
	01/18/23	245979	THE MONUMENT	61808900-427000	DAY OF EXCELLENCE 2023	187.50
					THE MONUMENT Total:	1,413.30
4985	12212283912C 008017	244790	THE UPS STORE 3912	10102027-422500	SHIPPING - PARATECH STRUT WARR	74.47
					THE UPS STORE 3912 Total:	74.47
16555	466052		THE VICTORIAN/SPK	60207014-453000		225.94
					THE VICTORIAN/SPK Total:	225.94
16680	53712	243764	THEATRICAL MEDIA SERVICES INC	10700134-432000	2452 CIVIC CENTER EXPANSION	34,974.07

16680					THEATRICAL MEDIA SERVICES INC Total:	34,974.07
16703	466080		THIRD ROW LLC	60207014-453000		53.79
					THIRD ROW LLC Total:	53.79
4805	14028	244557	THOMAS AUTO SERVICE	10100201-422500	SILVERADO TOW TO EVD BUILDING	380.00
	13522	245359	THOMAS AUTO SERVICE	10100201-422500	TOW UNIT 208	150.00
					THOMAS AUTO SERVICE Total:	530.00
10773	3716353012B	245495	THOMAS FRITZ	10500115-453000	CITY SHARE - 4338 TIMBERLANE P	1,500.00
					THOMAS FRITZ Total:	1,500.00
4816	07-739813	243869	THOMSON ELITE	10100106-429300	Annual ProLaw maintenance char	2,071.22
					THOMSON ELITE Total:	2,071.22
4817	847597310	244749	THOMSON REUTERS - WEST	10100106-429300	Monthly database charges Decem	1,798.07
	847352651-2	245925	THOMSON REUTERS - WEST	10100106-429300	Codified Law Title Volume 24	221.50
					THOMSON REUTERS - WEST Total:	2,019.57
4845	099638	245047	TIME EQUIP. RENTAL & SALES INC.	61507103-424300	DEHUMIDIFIER FOR ELECTRICAL RO	224.25
					TIME EQUIP. RENTAL & SALES INC. Total:	224.25
15670	2488 6	243651	TI-ZACK CONCRETE INC	60200933-438100	2488-6 OMAHA/LACROSSE UTILITY	2,248.35
	2488 6	243651	TI-ZACK CONCRETE INC	60400833-438000	2488-6 OMAHA/LACROSSE UTILITY	511.88
					TI-ZACK CONCRETE INC Total:	2,760.23
16737	466120		TKRS PROPERTIES/SPK	60207014-453000		26.44
					TKRS PROPERTIES/SPK Total:	26.44
8034	26920	245975	TOM'S T'S	61800890-426300	CLOTHING (EMS ANNIVERSARY SHIR	2,013.05
	26822	246018	TOM'S T'S	10100202-426300	CLOTHING (SHIRTS) - VARIOUS	209.64
	26822	246018	TOM'S T'S	10102022-426300	CLOTHING (SHIRTS) - VARIOUS	106.94
					TOM'S T'S Total:	2,329.63

1295	01/18/23	245547	TRACY DAVIS	10106021-426300	LUNCH 01/18/23 - EMPLOYEE RECO	125.61
					TRACY DAVIS Total:	125.61
4878	140837	243746	TRAFFIC CONTROL CORP	10100205-426900	CONTROLLER, COBALT, C, TYPE 2	23,625.00
					TRAFFIC CONTROL CORP Total:	23,625.00
10249	42P7619	243959	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S926 FILTER CARTRIDGE	142.66
	42P7628	243960	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S926 FITTING	49.96
	42P7605	243961	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S925 DOSING INJECTION MODULE	369.62
	42P7532	243962	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S920 SENSOR WHEEL, SEAL	55.16
	42P7646	243941	TRANSOURCE TRUCK & EQUIPMENT INC	61507102-425300	L964 PRESSURE SENSOR	75.47
	42P7522	243890	TRANSOURCE TRUCK & EQUIPMENT INC	61507102-425300	L943 FILTER ELEMENT	117.96
	42P7784	245871	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S925 MODULE	910.00
	42P7741	245323	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425300	MODULE STOCK	816.18
	42P7783		TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425300	CREDIT RTN MODULE, CORE	(816.18)
	42P7228	245222	TRANSOURCE TRUCK & EQUIPMENT INC	61507102-425300	L948 WIPER SHAFT	93.98
	42P7280		TRANSOURCE TRUCK & EQUIPMENT INC	61507102-425300	CREDIT RTN WIPER SHAFT	(93.98)
	42P7693	245226	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S921 INJECTOR	134.88
	42P7688	245867	TRANSOURCE TRUCK & EQUIPMENT INC	61507102-425300	L948 WINDSHIELD	1,035.52
	42P7747	245872	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S919 MIRROR	22.81
	42P7804		TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	CREDIT RTN CORE	(250.08)

10249	42P7611		TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	CREDIT RTN SEAL,RING	(65.37)
	42P7276	244159	TRANSOURCE TRUCK & EQUIPMENT INC	10100301-425300	UNIT S038	337.96
	42P7506	244190	TRANSOURCE TRUCK & EQUIPMENT INC	10100301-425300	unit s038	8.21
	42P7505	244190	TRANSOURCE TRUCK & EQUIPMENT INC	10100301-425300	unit s038	23.98
	42P7700	245105	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S921 GASKET	13.06
	42P7649	245102	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S921 HEATER FAN	257.98
	42P7547	243899	TRANSOURCE TRUCK & EQUIPMENT INC	61507102-425300	L948 WIPER SHAFT	114.98
	42P7536	243900	TRANSOURCE TRUCK & EQUIPMENT INC	61507102-425300	L943 FILTER ELEMENT	93.98
	42P7501	244104	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S925 PM SENSOR	259.58
	42P7663	244142	TRANSOURCE TRUCK & EQUIPMENT INC	61507102-426200	L964 COOLANT	114.98
	42P7615	244141	TRANSOURCE TRUCK & EQUIPMENT INC	61507102-425300	I948 WIPER MOTOR	511.58
	42P7597		TRANSOURCE TRUCK & EQUIPMENT INC	61507102-425300	CREDIT RTN CORE COMPRESSOR	(504.66)
					TRANSOURCE TRUCK & EQUIPMENT INC Total:	3,830.22
4889	2329008	244748	TRAVELERS	79300968-421100	CLAIMS	948.00
					TRAVELERS Total:	948.00
12771	369072B	245345	TRITECH SOFTWARE SYSTEMS	10100201-429503	CENTAL SQUARE ANNUAL SOFTWARE	66,628.05
	369072	244897	TRITECH SOFTWARE SYSTEMS	10100202-422500	CENTRAL SQUARE ANNUAL MAINT	27,906.60
	368331	244493	TRITECH SOFTWARE SYSTEMS	10100201-429503	FIELD OPS SUBSCRIPTION	3,194.25
					TRITECH SOFTWARE SYSTEMS Total:	97,728.90
4935	52717	244833	TURBIVILLE INDUSTRIAL ELECTRIC WORKS	61400665-425500	MOTOR INSPECTION/REPAIR	561.93

4935					TURBIVILLE INDUSTRIAL ELECTRIC WORKS Total:	561.93
3719	01/07-10/23	245990	TYLER POWELL	10102021-427000	PER DIEM: WILDLAND FIRE & INCI	130.00
					TYLER POWELL Total:	130.00
4957	158359203	245367	ULINE INC	10100201-426100	TOTES	485.19
					ULINE INC Total:	485.19
4973	CI290851	244354	UNITED ROTARY BRUSH CORP	10100401-425300	SUPPLIES	178.50
					UNITED ROTARY BRUSH CORP Total:	178.50
4988	1400000000 12/14/22	245968	US BANK	10106021-422500	BANK FEES	15.95
	1500000000 11/15/22	245967	US BANK	10106021-422500	BANK FEES	15.95
					US BANK Total:	31.90
12207	489673871	243934	US BANK EQUIPMENT FINANCE	61207101-422500	RICOH IMC4500 COPIER	66.77
	489673871	243934	US BANK EQUIPMENT FINANCE	61507102-422500	RICOH IMC4500 COPIER	66.77
	489673871	243934	US BANK EQUIPMENT FINANCE	61507103-422500	RICOH IMC4500 COPIER	66.77
	491527834	244407	US BANK EQUIPMENT FINANCE	10106021-425300	COPIER	53.26
	491527834	244407	US BANK EQUIPMENT FINANCE	10106022-425300	COPIER	147.19
	491527834	244407	US BANK EQUIPMENT FINANCE	10106023-425300	COPIER	68.94
	491527834	244407	US BANK EQUIPMENT FINANCE	10106026-425300	COPIER	5.52
	491256996	244463	US BANK EQUIPMENT FINANCE	10100612-425300	CONTRACT PAYMENT	158.14
	491256756	244462	US BANK EQUIPMENT FINANCE	10100603-425300	CONTRACT PAYMENT	158.14
	490445293	244035	US BANK EQUIPMENT FINANCE	10100601-425300	COPY MACHINE	61.30
	490445293	244035	US BANK EQUIPMENT FINANCE	10100607-425300	COPY MACHINE	61.30
	490445293	244035	US BANK EQUIPMENT FINANCE	10100620-425300	COPY MACHINE	61.30
	490975265	245144	US BANK EQUIPMENT FINANCE	60207014-422500	2023-01-03: TOSHIBA COPIER CON	92.50
					US BANK EQUIPMENT FINANCE Total:	1,067.90
12684	02/15/23		US BANK NATIONAL ASSOCIATION	78200939-442000	2019A AIRPORT BOND PYMT	60,075.00

12684	01/05/2023		US BANK NATIONAL ASSOCIATION	10700124-442000	2021 SALES TAX REV BOND PYMT	28,499.34
	01-05-23		US BANK NATIONAL ASSOCIATION	10700124-442000	2018 SALES TAX REV BOND PYMT	28,499.34
	6795081	246085	US BANK NATIONAL ASSOCIATION	60400833-449000	2011 B WASTEWATER BOND ADMIN F	625.00
	6770885	243836	US BANK NATIONAL ASSOCIATION	60200932-449000	2015 WTR REV BOND ADMIN FEE	3,750.00
	6772448	243839	US BANK NATIONAL ASSOCIATION	10700124-449000	2018 SALES TAX REV BOND ADMIN	3,750.00
					US BANK NATIONAL ASSOCIATION Total:	125,198.68
4992	91040703	245812	US DEPT OF THE INTERIOR	60200933-422500	10/1/2022-12/31/2022 JOINT FUN	32,260.00
	91040703	245812	US DEPT OF THE INTERIOR	60407072-422500	10/1/2022-12/31/2022 JOINT FUN	2,240.00
					US DEPT OF THE INTERIOR Total:	34,500.00
4997	43753219 2022	244337	US GOLF ASSOCIATION	61300604-429200	USGA MEMBERSHIP	150.00
					US GOLF ASSOCIATION Total:	150.00
5014	31385	244873	VALLEY SWEEPING	61000870-422500	SWEEPING FEES	45.00
					VALLEY SWEEPING Total:	45.00
5039	112065	244539	VANWAY TROPHY & AWARD	10100201-426100	PAPER WEIGHT	46.00
	111956	244539	VANWAY TROPHY & AWARD	10100201-426300	PAPER WEIGHT	12.50
	111671	244539	VANWAY TROPHY & AWARD	10100201-426300	PAPER WEIGHT	12.50
	111963	244539	VANWAY TROPHY & AWARD	10100201-426300	PAPER WEIGHT	12.50
	111915	245210	VANWAY TROPHY & AWARD	61300604-426900	1X3 PLATE - BREAKER BOX ID TAG	10.00
	111257	245251	VANWAY TROPHY & AWARD	60207012-426900	NAME PLATE FOR OFFICE	27.41
	111257	245251	VANWAY TROPHY & AWARD	60407071-426900	NAME PLATE FOR OFFICE	16.45
	111257	245251	VANWAY TROPHY & AWARD	60907401-426900	NAME PLATE FOR OFFICE	10.97
	111927	245643	VANWAY TROPHY & AWARD	10100204-426100	NAME TAG AND NAME PLATE FOR JO	20.85
					VANWAY TROPHY & AWARD Total:	169.18

5053	9924983253		VERIZON WIRELESS	61800890-428100		100.01
	9924983253		VERIZON WIRELESS	61800890-428100		60.01
	9924983253		VERIZON WIRELESS	60407072-428100		(52.25)
	9924983253		VERIZON WIRELESS	60407071-428100		(52.25)
	10202181		VERIZON WIRELESS	61207101-426900	PHONE - 390-2497	249.99
	9925004080		VERIZON WIRELESS	10100607-428100		40.58
	9925004080		VERIZON WIRELESS	10100620-428100		45.58
	9925004080		VERIZON WIRELESS	10100860-428100		40.58
	9925004080		VERIZON WIRELESS	10100607-428100		40.58
	9925004080		VERIZON WIRELESS	10100607-428100		40.58
	9925004080		VERIZON WIRELESS	10100607-428100		40.58
	9925004080		VERIZON WIRELESS	10100607-428100		40.58
	9925004080		VERIZON WIRELESS	61000870-428100		40.01
	9925004080		VERIZON WIRELESS	10100607-428100		41.83
	9925004080		VERIZON WIRELESS	10100607-428100		41.83
	9925004080		VERIZON WIRELESS	10100607-428100		41.83
	9925004080		VERIZON WIRELESS	10100607-428100		41.83
	9925004080		VERIZON WIRELESS	10100607-428100		(9.11)
	9925004080		VERIZON WIRELESS	10100607-428100		41.83
	9925004080		VERIZON WIRELESS	10100101-428100		45.58
	9925004080		VERIZON WIRELESS	61000870-428100		41.83
	9925004080		VERIZON WIRELESS	61000870-428100		41.83

5053	9925004080		VERIZON WIRELESS	61000870-428100		41.83
	9925004080		VERIZON WIRELESS	61000870-428100		40.58
	9925004080		VERIZON WIRELESS	61000870-428100		40.01
	9925004080		VERIZON WIRELESS	61507102-428100		45.58
	9925004080		VERIZON WIRELESS	10100609-428100		40.01
	9925004080		VERIZON WIRELESS	10100609-428100		40.58
	9925004080		VERIZON WIRELESS	10100609-428100		40.58
	9925004080		VERIZON WIRELESS	10100609-428100		45.58
	9925004080		VERIZON WIRELESS	10100101-428100		46.83
	9925004080		VERIZON WIRELESS	61507102-428100		40.58
	9925004080		VERIZON WIRELESS	61507102-428100		40.58
	9925004080		VERIZON WIRELESS	61507102-428100		40.01
	9925004080		VERIZON WIRELESS	61507102-428100		40.58
	9925004080		VERIZON WIRELESS	61207101-428100		45.58
	9925004080		VERIZON WIRELESS	61507103-428100		40.58
	9925004080		VERIZON WIRELESS	61507102-428100		46.83
	9925004080		VERIZON WIRELESS	61207101-428100		41.83
	9925004080		VERIZON WIRELESS	61207101-428100		45.58
	9925004080		VERIZON WIRELESS	61507103-428100		45.58

5053	9925004080		VERIZON WIRELESS	61507102-428100		23.44
	9925004080		VERIZON WIRELESS	61507102-428100		45.58
	9925004080		VERIZON WIRELESS	10100708-428100		40.58
	9925004080		VERIZON WIRELESS	10100204-428100		45.58
	9925004080		VERIZON WIRELESS	10100111-428100		41.83
	9925004080		VERIZON WIRELESS	10100111-428100		40.58
	9925004080		VERIZON WIRELESS	61507102-428100		46.83
	9925004080		VERIZON WIRELESS	61207101-428100		41.83
	9925004080		VERIZON WIRELESS	10100204-428100		46.83
	9925004080		VERIZON WIRELESS	10100204-428100		30.02
	9925004080		VERIZON WIRELESS	10100204-428100		30.02
	9925004080		VERIZON WIRELESS	10100204-428100		30.02
	9925004080		VERIZON WIRELESS	10100204-428100		40.58
	9925004080		VERIZON WIRELESS	10100204-428100		30.02
	9925004080		VERIZON WIRELESS	61400605-428100		40.01
	9925004080		VERIZON WIRELESS	61300604-428100		40.01
	9925004080		VERIZON WIRELESS	10100204-428100		41.83
	9925004080		VERIZON WIRELESS	10100204-428100		46.83
	9925004080		VERIZON WIRELESS	10100204-428100		46.83

5053	9925004080		VERIZON WIRELESS	10100204-428100		46.83
	9925004080		VERIZON WIRELESS	10102030-428100		40.01
	9925004080		VERIZON WIRELESS	10100202-428100		45.58
	9925004080		VERIZON WIRELESS	10102020-428100		45.58
	9925004080		VERIZON WIRELESS	10100105-428100		40.01
	9925004080		VERIZON WIRELESS	10100105-428100		40.01
	9925004080		VERIZON WIRELESS	61300604-428100		40.01
	9925004080		VERIZON WIRELESS	10102030-428100		45.58
	9925004080		VERIZON WIRELESS	10102021-428100		40.01
	9925004080		VERIZON WIRELESS	10102026-428100		40.01
	9925004080		VERIZON WIRELESS	10102024-428100		40.58
	9925004080		VERIZON WIRELESS	10100202-428100		45.58
	9925004080		VERIZON WIRELESS	10100202-428100		23.44
	9925004080		VERIZON WIRELESS	10102021-428100		40.01
	9925004080		VERIZON WIRELESS	10102024-428100		40.01
	9925004080		VERIZON WIRELESS	10102023-428100		40.01
	9925004080		VERIZON WIRELESS	10102021-428100		40.01
	9925004080		VERIZON WIRELESS	10100202-428100		40.01
	9925004080		VERIZON WIRELESS	10102027-428100		40.01

5053	9925004080		VERIZON WIRELESS	10102021-428100		73.43
	9925004080		VERIZON WIRELESS	10102030-428100		45.58
	9925004080		VERIZON WIRELESS	10102021-428100		40.03
	9925004080		VERIZON WIRELESS	10102021-428100		40.01
	9925004080		VERIZON WIRELESS	10102023-428100		40.05
	9925004080		VERIZON WIRELESS	10102021-428100		40.01
	9925004080		VERIZON WIRELESS	10102030-428100		46.83
	9925004080		VERIZON WIRELESS	10102030-428100		46.83
	9925004080		VERIZON WIRELESS	10102021-428100		41.83
	9925004080		VERIZON WIRELESS	10100202-428100		42.70
	9925004080		VERIZON WIRELESS	10102030-428100		46.83
	9925004080		VERIZON WIRELESS	10102030-428100		46.83
	9925004080		VERIZON WIRELESS	10100205-428100		40.01
	9925004080		VERIZON WIRELESS	10100108-428100		40.58
	9925004080		VERIZON WIRELESS	10100108-428100		43.58
	9925004080		VERIZON WIRELESS	10100108-428100		40.01
	9925004080		VERIZON WIRELESS	10100205-428100		40.01
	9925004080		VERIZON WIRELESS	10400112-428100		46.83
	9925004080		VERIZON WIRELESS	10100108-428100		40.58

5053	9925004080		VERIZON WIRELESS	10100205-428100		40.01
	9925004080		VERIZON WIRELESS	10100108-428100		40.58
	9925004080		VERIZON WIRELESS	10100108-428100		45.58
	9925004080		VERIZON WIRELESS	10100108-428100		40.58
	9925004080		VERIZON WIRELESS	10100108-428100		45.58
	9925004080		VERIZON WIRELESS	10100108-428100		40.58
	9925004080		VERIZON WIRELESS	10100108-428100		45.58
	9925004080		VERIZON WIRELESS	10100108-428100		45.58
	9925004080		VERIZON WIRELESS	10100108-428100		40.58
	9925004080		VERIZON WIRELESS	10100108-428100		45.58
	9925004080		VERIZON WIRELESS	10100108-428100		45.58
	9925004080		VERIZON WIRELESS	10100108-428100		41.83
	9925004080		VERIZON WIRELESS	27000270-428100		41.83
	9925004080		VERIZON WIRELESS	10100108-428100		41.83
	9925004080		VERIZON WIRELESS	10100108-428100		40.01
	9925004080		VERIZON WIRELESS	10100108-428100		46.83
	9925004080		VERIZON WIRELESS	10100108-428100		45.58
	9925004080		VERIZON WIRELESS	10100108-428100		46.83
	9925004080		VERIZON WIRELESS	10100108-428100		(27.32)

5053	9925004080		VERIZON WIRELESS	10100108-428100		41.83
	9925004080		VERIZON WIRELESS	10100108-428100		41.83
	9925004080		VERIZON WIRELESS	10100108-428100		41.83
	9925004080		VERIZON WIRELESS	10100108-428100		46.83
	9925004080		VERIZON WIRELESS	10100108-428100		46.83
	9925004080		VERIZON WIRELESS	10100108-428100		41.83
	9925004080		VERIZON WIRELESS	10100108-428100		46.83
	9925004080		VERIZON WIRELESS	10100108-428100		46.83
	9925004080		VERIZON WIRELESS	10100108-428100		46.83
	9925004080		VERIZON WIRELESS	10100108-428100		(35.12)
	9925004080		VERIZON WIRELESS	10106024-428100		40.01
	9925004080		VERIZON WIRELESS	10106024-428100		40.58
	9925004080		VERIZON WIRELESS	10106024-428100		40.58
	9925004080		VERIZON WIRELESS	10106024-428100		45.58
	9925004080		VERIZON WIRELESS	10106024-428100		45.58
	9925004080		VERIZON WIRELESS	10100205-428100		24.69
	9925004080		VERIZON WIRELESS	10106024-428100		46.83
	9925004080		VERIZON WIRELESS	10106024-428100		46.83
	9925004080		VERIZON WIRELESS	10106024-428100		46.83

5053	9925004080		VERIZON WIRELESS	10106024-428100		46.83
	9925004080		VERIZON WIRELESS	10106024-428100		41.83
	9925004080		VERIZON WIRELESS	10106024-428100		40.58
	9925004080		VERIZON WIRELESS	61800890-428100		45.58
	9925004080		VERIZON WIRELESS	10100711-428100		41.83
	9925004080		VERIZON WIRELESS	10100711-428100		41.83
	9925004080		VERIZON WIRELESS	10100711-428100		40.58
	9925004080		VERIZON WIRELESS	10100711-428100		40.58
	9925004080		VERIZON WIRELESS	10100101-428100		40.58
	9925004080		VERIZON WIRELESS	61800895-428100		40.58
	9925004080		VERIZON WIRELESS	61800891-428100		45.58
	9925004080		VERIZON WIRELESS	61800890-428100		45.58
	9925004080		VERIZON WIRELESS	61800890-428100		40.58
	9925004080		VERIZON WIRELESS	61800890-428100		72.18
	9925004080		VERIZON WIRELESS	61800891-428100		40.58
	9925004080		VERIZON WIRELESS	61800891-428100		40.58
	9925004080		VERIZON WIRELESS	61800893-428100		40.58
	9925004080		VERIZON WIRELESS	61800894-428100		40.58
	9925004080		VERIZON WIRELESS	61800896-428100		40.58

5053	9925004080		VERIZON WIRELESS	61800894-428100		40.58
	9925004080		VERIZON WIRELESS	61800897-428100		40.58
	9925004080		VERIZON WIRELESS	61800896-428100		40.01
	9925004080		VERIZON WIRELESS	61800897-428100		40.01
	9925004080		VERIZON WIRELESS	61800890-428100		40.58
	9925004080		VERIZON WIRELESS	61800895-428100		40.01
	9925004080		VERIZON WIRELESS	61800893-428100		40.01
	9925004080		VERIZON WIRELESS	61800890-428100		40.01
	9925004080		VERIZON WIRELESS	61800890-428100		40.03
	9925004080		VERIZON WIRELESS	61800894-428100		40.01
	9925004080		VERIZON WIRELESS	61800891-428100		40.01
	9925004080		VERIZON WIRELESS	61800891-428100		40.01
	9925004080		VERIZON WIRELESS	61800890-428100		40.01
	9925004080		VERIZON WIRELESS	61800890-428100		40.01
	9925004080		VERIZON WIRELESS	60602073-428100		40.01
	9925004080		VERIZON WIRELESS	60602073-428100		40.01
	9925004080		VERIZON WIRELESS	61800890-428100		46.83
	9925004080		VERIZON WIRELESS	61800890-428100		41.83
	9925004080		VERIZON WIRELESS	61800890-428100		41.83

5053	9925004080		VERIZON WIRELESS	61800896-428100		40.01
	9925004080		VERIZON WIRELESS	60602073-428100		40.58
	9925004080		VERIZON WIRELESS	60602073-428100		40.58
	9925004080		VERIZON WIRELESS	60602079-428100		45.58
	9925004080		VERIZON WIRELESS	60602073-428100		40.58
	9925004080		VERIZON WIRELESS	60602073-428100		40.58
	9925004080		VERIZON WIRELESS	60602073-428100		40.58
	9925004081		VERIZON WIRELESS	10100610-428100		55.19
	9925004081		VERIZON WIRELESS	10100610-428100		55.19
	9925004081		VERIZON WIRELESS	10100610-428100		55.19
	9925004081		VERIZON WIRELESS	10100610-428100		55.19
	9925004080		VERIZON WIRELESS	60602079-428100		41.83
	9925004080		VERIZON WIRELESS	60602073-428100		40.58
	9925004081		VERIZON WIRELESS	10100610-428100		55.19
	9925004081		VERIZON WIRELESS	10100610-428100		55.19
	9925004081		VERIZON WIRELESS	10100610-428100		55.19
	9925004081		VERIZON WIRELESS	10100610-428100		55.19
	9925004081		VERIZON WIRELESS	10100610-428100		55.19
	9925004081		VERIZON WIRELESS	10100610-428100		55.19
	9925004081		VERIZON WIRELESS	10100610-428100		55.19

5053	9925004081		VERIZON WIRELESS	10100610-428100		55.19
	9925004081		VERIZON WIRELESS	10100610-428100		55.19
	9925004081		VERIZON WIRELESS	10100610-428100		55.19
	9925004081		VERIZON WIRELESS	10100610-428100		55.19
	9925004081		VERIZON WIRELESS	10100610-428100		55.19
	9925004081		VERIZON WIRELESS	10100610-428100		55.19
	9925004080		VERIZON WIRELESS	10100201-428100		45.58
	9925004080		VERIZON WIRELESS	10100201-428100		40.58
	9925004081		VERIZON WIRELESS	10100610-428100		55.19
	9925004081		VERIZON WIRELESS	10100610-428100		55.19
	9925004081		VERIZON WIRELESS	10100610-428100		55.19
	9925004081		VERIZON WIRELESS	10100610-428100		55.19
	9925004081		VERIZON WIRELESS	10100610-428100		55.19
	9925004080		VERIZON WIRELESS	10100201-428100		45.58
	9925004080		VERIZON WIRELESS	10100201-428100		40.58
	9925004080		VERIZON WIRELESS	10100201-428100		40.58
	9925004080		VERIZON WIRELESS	10100201-428100		40.58
	9925004080		VERIZON WIRELESS	10100201-428100		45.58
	9925004080		VERIZON WIRELESS	10100201-428100		40.01
	9925004080		VERIZON WIRELESS	10100201-428100		45.58

5053	9925004080		VERIZON WIRELESS	10100201-428100		45.58
	9925004080		VERIZON WIRELESS	10100201-428100		40.58
	9925004080		VERIZON WIRELESS	10100201-428100		40.58
	9925004080		VERIZON WIRELESS	10100201-428100		40.58
	9925004080		VERIZON WIRELESS	10100201-428100		40.58
	9925004080		VERIZON WIRELESS	10100201-428100		40.01
	9925004080		VERIZON WIRELESS	10100201-428100		40.58
	9925004080		VERIZON WIRELESS	10100201-428100		40.58
	9925004080		VERIZON WIRELESS	10100201-428100		40.58
	9925004080		VERIZON WIRELESS	10100201-428100		40.58
	9925004080		VERIZON WIRELESS	10100201-428100		40.58
	9925004080		VERIZON WIRELESS	10100201-428100		40.01
	9925004080		VERIZON WIRELESS	10100201-428100		40.01
	9925004080		VERIZON WIRELESS	10100201-428100		40.01
	9925004080		VERIZON WIRELESS	10100201-428100		40.01
	9925004080		VERIZON WIRELESS	10100201-428100		40.01
	9925004080		VERIZON WIRELESS	10100201-428100		45.58
	9925004080		VERIZON WIRELESS	10100201-428100		40.58
	9925004080		VERIZON WIRELESS	10100201-428100		40.01

5053	9925004080		VERIZON WIRELESS	10100201-428100		40.01
	9925004080		VERIZON WIRELESS	10100201-428100		40.01
	9925004080		VERIZON WIRELESS	10100201-428100		40.01
	9925004080		VERIZON WIRELESS	10100201-428100		40.01
	9925004080		VERIZON WIRELESS	10100201-428100		40.01
	9925004080		VERIZON WIRELESS	10100201-428100		40.01
	9925004080		VERIZON WIRELESS	10100201-428100		40.01
	9925004080		VERIZON WIRELESS	10100201-428100		40.01
	9925004080		VERIZON WIRELESS	10100201-428100		40.58
	9925004080		VERIZON WIRELESS	10100201-428100		40.01
	9925004080		VERIZON WIRELESS	10100201-428100		40.01
	9925004080		VERIZON WIRELESS	10100201-428100		40.01
	9925004080		VERIZON WIRELESS	10100201-428100		40.01
	9925004080		VERIZON WIRELESS	10100201-428100		40.01
	9925004080		VERIZON WIRELESS	10100201-428100		40.58
	9925004080		VERIZON WIRELESS	10100201-428100		40.01
	9925004080		VERIZON WIRELESS	10100201-428100		40.01
	9925004080		VERIZON WIRELESS	10100201-428100		40.01
	9925004080		VERIZON WIRELESS	10100201-428100		40.03
	9925004080		VERIZON WIRELESS	10100201-428100		40.01

5053	9925004080		VERIZON WIRELESS	10100201-428100		40.01
	9925004080		VERIZON WIRELESS	10100201-428100		40.01
	9925004080		VERIZON WIRELESS	10100201-428100		40.01
	9925004080		VERIZON WIRELESS	10100201-428100		40.01
	9925004080		VERIZON WIRELESS	10100201-428100		40.01
	9925004080		VERIZON WIRELESS	10100201-428100		40.01
	9925004080		VERIZON WIRELESS	10100201-428100		40.01
	9925004080		VERIZON WIRELESS	10100201-428100		40.01
	9925004080		VERIZON WIRELESS	10100201-428100		40.58
	9925004080		VERIZON WIRELESS	10100201-428100		40.58
	9925004080		VERIZON WIRELESS	10100201-428100		40.01
	9925004080		VERIZON WIRELESS	10100201-428100		40.58
	9925004080		VERIZON WIRELESS	10100201-428100		40.58
	9925004080		VERIZON WIRELESS	10100201-428100		40.01
	9925004080		VERIZON WIRELESS	10100201-428100		40.01
	9925004080		VERIZON WIRELESS	10100201-428100		40.01
	9925004080		VERIZON WIRELESS	10100201-428100		40.01
	9925004080		VERIZON WIRELESS	10100201-428100		45.58
	9925004080		VERIZON WIRELESS	10100201-428100		45.58

5053	9925004080		VERIZON WIRELESS	10100201-428100		40.58
	9925004080		VERIZON WIRELESS	10100201-428100		40.58
	9925004080		VERIZON WIRELESS	10100201-428100		40.58
	9925004080		VERIZON WIRELESS	10100201-428100		40.58
	9925004080		VERIZON WIRELESS	10100201-428100		40.58
	9925004080		VERIZON WIRELESS	10100201-428100		40.58
	9925004080		VERIZON WIRELESS	10100201-428100		(36.55)
	9925004080		VERIZON WIRELESS	10100201-428100		40.01
	9925004080		VERIZON WIRELESS	10100201-428100		40.58
	9925004080		VERIZON WIRELESS	10100201-428100		40.58
	9925004080		VERIZON WIRELESS	10100201-428100		40.58
	9925004080		VERIZON WIRELESS	10100201-428100		45.58
	9925004080		VERIZON WIRELESS	10100201-428100		(33.83)
	9925004080		VERIZON WIRELESS	10100201-428100		40.58
	9925004080		VERIZON WIRELESS	10100201-428100		40.58
	9925004080		VERIZON WIRELESS	10100201-428100		40.58
	9925004080		VERIZON WIRELESS	10100201-428100		40.58
	9925004080		VERIZON WIRELESS	10100201-428100		40.58
	9925004080		VERIZON WIRELESS	10100201-428100		40.58

5053	9925004080		VERIZON WIRELESS	10100201-428100		40.58
	9925004080		VERIZON WIRELESS	10100201-428100		40.58
	9925004080		VERIZON WIRELESS	10100201-428100		40.58
	9925004080		VERIZON WIRELESS	10100201-428100		40.58
	9925004080		VERIZON WIRELESS	10100201-428100		40.58
	9925004080		VERIZON WIRELESS	10100201-428100		40.58
	9925004080		VERIZON WIRELESS	10100201-428100		23.44
	9925004080		VERIZON WIRELESS	10100201-428100		40.58
	9925004080		VERIZON WIRELESS	10100201-428100		40.58
	9925004080		VERIZON WIRELESS	10100201-428100		40.58
	9925004080		VERIZON WIRELESS	10100201-428100		40.58
	9925004080		VERIZON WIRELESS	10100201-428100		45.58
	9925004080		VERIZON WIRELESS	10100201-428100		40.58
	9925004080		VERIZON WIRELESS	10100201-428100		(33.83)
	9925004080		VERIZON WIRELESS	10100201-428100		40.58
	9925004080		VERIZON WIRELESS	10100201-428100		40.58
	9925004080		VERIZON WIRELESS	10100201-428100		40.58
	9925004080		VERIZON WIRELESS	10100201-428100		40.58

5053	9925004080		VERIZON WIRELESS	10200116-428100		46.83
	9925004080		VERIZON WIRELESS	10100201-428100		41.83
	9925004080		VERIZON WIRELESS	10100201-428100		73.43
	9925004080		VERIZON WIRELESS	10100201-428100		41.83
	9925004080		VERIZON WIRELESS	10100201-428100		40.58
	9925004080		VERIZON WIRELESS	10100201-428100		40.58
	9925004080		VERIZON WIRELESS	10100201-428100		41.83
	9925004080		VERIZON WIRELESS	10100201-428100		41.83
	9925004080		VERIZON WIRELESS	10100201-428100		41.83
	9925004080		VERIZON WIRELESS	10100201-428100		41.83
	9925004080		VERIZON WIRELESS	10200116-428100		46.83
	9925004080		VERIZON WIRELESS	10200116-428100		46.83
	9925004080		VERIZON WIRELESS	10100201-428100		43.27
	9925004080		VERIZON WIRELESS	10100201-428100		41.83
	9925004080		VERIZON WIRELESS	10100201-428100		46.83
	9925004080		VERIZON WIRELESS	10100201-428100		40.01
	9925004080		VERIZON WIRELESS	10100201-428100		46.83
	9925004080		VERIZON WIRELESS	10100201-428100		30.02
	9925004080		VERIZON WIRELESS	10100201-428100		41.83

5053	9925004080		VERIZON WIRELESS	10100201-428100		41.83
	9925004080		VERIZON WIRELESS	10100201-428100		41.83
	9925004080		VERIZON WIRELESS	10100201-428100		40.01
	9925004080		VERIZON WIRELESS	10100201-428100		41.83
	9925004080		VERIZON WIRELESS	10100201-428100		46.83
	9925004080		VERIZON WIRELESS	10100201-428100		41.83
	9925004080		VERIZON WIRELESS	10100201-428100		41.83
	9925004080		VERIZON WIRELESS	10100201-428100		41.83
	9925004080		VERIZON WIRELESS	10100201-428100		41.83
	9925004080		VERIZON WIRELESS	10100201-428100		41.83
	9925004080		VERIZON WIRELESS	10100201-428100		41.83
	9925004080		VERIZON WIRELESS	10100860-428100		40.58
	9925004080		VERIZON WIRELESS	10100607-428100		40.58
	9925004080		VERIZON WIRELESS	10100607-428100		40.58
	9925004080		VERIZON WIRELESS	10100607-428100		40.58
	9925004080		VERIZON WIRELESS	10100607-428100		40.58
	9925004080		VERIZON WIRELESS	10100607-428100		40.58
	9925004080		VERIZON WIRELESS	10100607-428100		40.58
	9925004080		VERIZON WIRELESS	10100607-428100		40.58
	9925004080		VERIZON WIRELESS	10100607-428100		40.58

5053	9925004080		VERIZON WIRELESS	10100607-428100		40.01
	9925004080		VERIZON WIRELESS	10100607-428100		40.58
	9925004080		VERIZON WIRELESS	10100607-428100		40.58
	9925004080		VERIZON WIRELESS	10100607-428100		40.58
	9925004080		VERIZON WIRELESS	10100612-428100		45.58
	9925004080		VERIZON WIRELESS	10100860-428100		40.58
	9925004080		VERIZON WIRELESS	10100607-428100		40.58
	9925004080		VERIZON WIRELESS	10100607-428100		(9.11)
	9925004080		VERIZON WIRELESS	10100607-428100		40.58
	9925004080		VERIZON WIRELESS	10100607-428100		40.58
	9925004080		VERIZON WIRELESS	10100607-428100		40.58
	9925004080		VERIZON WIRELESS	10100607-428100		40.58
	9925004080		VERIZON WIRELESS	10100607-428100		40.58
	9925004080		VERIZON WIRELESS	10100607-428100		40.58
	9925004080		VERIZON WIRELESS	10100607-428100		40.58
	9925004080		VERIZON WIRELESS	10100607-428100		45.58
	9925004080		VERIZON WIRELESS	10100607-428100		40.58
	9925004080		VERIZON WIRELESS	60207011-428100		40.58
	9925004080		VERIZON WIRELESS	60207014-428100		40.58
	9925004080		VERIZON WIRELESS	60207012-428100		40.01

5053	9925004080		VERIZON WIRELESS	60207012-428100		40.58
	9925004080		VERIZON WIRELESS	60207013-428100		40.01
	9925004080		VERIZON WIRELESS	60207011-428100		40.58
	9925004080		VERIZON WIRELESS	60207014-428100		40.01
	9925004080		VERIZON WIRELESS	60207014-428100		40.01
	9925004080		VERIZON WIRELESS	60207014-428100		40.01
	9925004080		VERIZON WIRELESS	60207012-428100		40.01
	9925004080		VERIZON WIRELESS	60207014-428100		40.58
	9925004080		VERIZON WIRELESS	60207011-428100		40.58
	9925004080		VERIZON WIRELESS	60207014-428100		40.01
	9925004080		VERIZON WIRELESS	60207014-428100		40.01
	9925004080		VERIZON WIRELESS	60207014-428100		40.01
	9925004080		VERIZON WIRELESS	60207014-428100		40.01
	9925004080		VERIZON WIRELESS	60207014-428100		40.01
	9925004080		VERIZON WIRELESS	60207012-428100		40.01
	9925004080		VERIZON WIRELESS	60207012-428100		40.01
	9925004080		VERIZON WIRELESS	60207014-428100		40.01
	9925004080		VERIZON WIRELESS	60207011-428100		40.58
	9925004080		VERIZON WIRELESS	60207012-428100		40.01
	9925004080		VERIZON WIRELESS	60207012-428100		40.01

5053	9925004080		VERIZON WIRELESS	60207012-428100		40.01
	9925004080		VERIZON WIRELESS	60207014-428100		40.01
	9925004080		VERIZON WIRELESS	60207011-428100		40.58
	9925004080		VERIZON WIRELESS	60207011-428100		40.58
	9925004080		VERIZON WIRELESS	60207011-428100		40.58
	9925004080		VERIZON WIRELESS	60207011-428100		40.58
	9925004080		VERIZON WIRELESS	60207012-428100		30.02
	9925004080		VERIZON WIRELESS	60207012-428100		30.02
	9925004080		VERIZON WIRELESS	60207011-428100		40.58
	9925004080		VERIZON WIRELESS	60207012-428100		23.44
	9925004080		VERIZON WIRELESS	60207012-428100		23.44
	9925004080		VERIZON WIRELESS	60207012-428100		23.44
	9925004080		VERIZON WIRELESS	60207012-428100		23.44
	9925004080		VERIZON WIRELESS	60207012-428100		23.44
	9925004080		VERIZON WIRELESS	60207012-428100		40.01
	9925004080		VERIZON WIRELESS	60207012-428100		40.01
	9925004080		VERIZON WIRELESS	60207012-428100		40.01
	9925004080		VERIZON WIRELESS	60207011-428100		41.83
	9925004080		VERIZON WIRELESS	60207012-428100		41.83

5053	9925004080		VERIZON WIRELESS	60207011-428100		40.05
	9925004080		VERIZON WIRELESS	60207014-428100		41.83
	9925004080		VERIZON WIRELESS	60207013-428100		41.83
	9925004080		VERIZON WIRELESS	60207011-428100		40.01
	9925004080		VERIZON WIRELESS	60207012-428100		41.83
	9925004080		VERIZON WIRELESS	60207012-428100		40.01
	9925004080		VERIZON WIRELESS	60207012-428100		40.01
	9925004080		VERIZON WIRELESS	10100612-428100		40.58
	9925004080		VERIZON WIRELESS	10100612-428100		40.58
	9925004080		VERIZON WIRELESS	10100612-428100		40.01
	9925004080		VERIZON WIRELESS	10100612-428100		40.58
	9925004080		VERIZON WIRELESS	10100612-428100		40.01
	9925004080		VERIZON WIRELESS	10100612-428100		40.58
	9925004080		VERIZON WIRELESS	10100302-428100		40.58
	9925004080		VERIZON WIRELESS	10100301-428100		40.58
	9925004080		VERIZON WIRELESS	10100401-428100		40.58
	9925004080		VERIZON WIRELESS	10100612-428100		41.83
	9925004080		VERIZON WIRELESS	10100603-428100		41.83
	9925004080		VERIZON WIRELESS	10100612-428100		41.83

5053	9925004080		VERIZON WIRELESS	10100603-428100		40.58
	9925004080		VERIZON WIRELESS	10100301-428100		41.83
	9925004080		VERIZON WIRELESS	10100305-428100		41.83
	9925004080		VERIZON WIRELESS	10100302-428100		47.70
	9925004080		VERIZON WIRELESS	10100305-428100		24.69
	9925004080		VERIZON WIRELESS	10100302-428100		40.58
	9925004080		VERIZON WIRELESS	10100618-428100		10.02
	9925004080		VERIZON WIRELESS	10100618-428100		40.01
	9925004080		VERIZON WIRELESS	10100601-428100		41.83
	9925004080		VERIZON WIRELESS	10100603-428100		41.41
	9925004080		VERIZON WIRELESS	10100603-428100		40.58
	9925004080		VERIZON WIRELESS	10100601-428100		40.58
	9925004080		VERIZON WIRELESS	10100618-428100		10.02
	9925004080		VERIZON WIRELESS	10100618-428100		10.02
	9925004080		VERIZON WIRELESS	10100618-428100		10.02
	9925004080		VERIZON WIRELESS	10100618-428100		10.02
	9925004080		VERIZON WIRELESS	10100618-428100		40.58
	9925004080		VERIZON WIRELESS	10100618-428100		40.58
	9925004080		VERIZON WIRELESS	10100618-428100		10.02

5053	9925004080		VERIZON WIRELESS	10100618-428100		10.02
	9925004080		VERIZON WIRELESS	10100618-428100		10.02
	9925004080		VERIZON WIRELESS	10100618-428100		10.02
	9925004080		VERIZON WIRELESS	10100618-428100		10.02
	9925004080		VERIZON WIRELESS	10100618-428100		10.02
	9925004080		VERIZON WIRELESS	10100201-428100		40.01
	9925004080		VERIZON WIRELESS	10100618-428100		41.83
	9925004080		VERIZON WIRELESS	10100618-428100		10.02
	9925004080		VERIZON WIRELESS	10100618-428100		10.02
	9925004080		VERIZON WIRELESS	10100618-428100		45.58
	9925004080		VERIZON WIRELESS	10100618-428100		40.58
	9925004080		VERIZON WIRELESS	10100201-428100		40.58
	9925004080		VERIZON WIRELESS	10100201-428100		40.58
	9925004080		VERIZON WIRELESS	10100201-428100		40.58
	9925004080		VERIZON WIRELESS	10100201-428100		40.58
	9925004080		VERIZON WIRELESS	10100201-428100		40.58
	9925004080		VERIZON WIRELESS	10100201-428100		40.58
	9925004080		VERIZON WIRELESS	10100201-428100		45.58
	9925004080		VERIZON WIRELESS	10100201-428100		40.58

5053	9925004080		VERIZON WIRELESS	10100201-428100		45.58
	9925004080		VERIZON WIRELESS	10100201-428100		40.01
	9925004080		VERIZON WIRELESS	10100201-428100		40.58
	9925004080		VERIZON WIRELESS	10100201-428100		45.58
	9925004080		VERIZON WIRELESS	10100201-428100		45.58
	9925004080		VERIZON WIRELESS	10100201-428100		40.58
	9925004080		VERIZON WIRELESS	10100201-428100		40.58
	9925004080		VERIZON WIRELESS	10100201-428100		45.58
	9925004080		VERIZON WIRELESS	10100201-428100		40.58
	9925004080		VERIZON WIRELESS	10100201-428100		41.18
	9925004080		VERIZON WIRELESS	10100201-428100		40.58
	9925004080		VERIZON WIRELESS	10100201-428100		40.58
	9925004080		VERIZON WIRELESS	10100201-428100		40.58
	9925004080		VERIZON WIRELESS	10100201-428100		45.58
	9925004080		VERIZON WIRELESS	10100201-428100		40.01
	9925004080		VERIZON WIRELESS	10100201-428100		(43.87)
	9925004080		VERIZON WIRELESS	10100201-428100		40.58
	9925004080		VERIZON WIRELESS	10100201-428100		(33.83)
	9925004080		VERIZON WIRELESS	10100201-428100		45.58

5053	9925004080		VERIZON WIRELESS	10100201-428100		40.58
	9925004080		VERIZON WIRELESS	10100201-428100		45.58
	9925004080		VERIZON WIRELESS	10100201-428100		40.58
	9925004080		VERIZON WIRELESS	60407071-428100		40.01
	9925004080		VERIZON WIRELESS	60407071-428100		40.01
	9925004080		VERIZON WIRELESS	10100201-428100		40.58
	9925004080		VERIZON WIRELESS	10100201-428100		40.58
	9925004080		VERIZON WIRELESS	10100201-428100		45.58
	9925004080		VERIZON WIRELESS	10100201-428100		40.58
	9925004080		VERIZON WIRELESS	60407073-428100		40.58
	9925004080		VERIZON WIRELESS	60207012-428100		43.44
	9925004080		VERIZON WIRELESS	60407072-428100		40.01
	9925004080		VERIZON WIRELESS	60907401-428100		40.58
	9925004080		VERIZON WIRELESS	60407071-428100		40.58
	9925004080		VERIZON WIRELESS	60407071-428100		40.01
	9925004080		VERIZON WIRELESS	60207011-428100		40.58
	9925004080		VERIZON WIRELESS	60407072-428100		40.01
	9925004080		VERIZON WIRELESS	60907401-428100		40.01
	9925004080		VERIZON WIRELESS	60207012-428100		20.29

5053	9925004080		VERIZON WIRELESS	60407071-428100		20.29
	9925004080		VERIZON WIRELESS	60407072-428100		40.01
	9925004080		VERIZON WIRELESS	60407071-428100		41.83
	9925004080		VERIZON WIRELESS	60407071-428100		40.01
	9925004080		VERIZON WIRELESS	60407071-428100		40.01
	9925004080		VERIZON WIRELESS	60907401-428100		40.01
	9925004080		VERIZON WIRELESS	61507103-428100		40.58
	9925004080		VERIZON WIRELESS	60407071-428100		30.02
	9925004080		VERIZON WIRELESS	60407072-428100		46.83
	9925004080		VERIZON WIRELESS	60407071-428100		46.83
	9925004080		VERIZON WIRELESS	60407071-428100		41.83
	9925004080		VERIZON WIRELESS	60407073-428100		41.83
	9925004080		VERIZON WIRELESS	60407072-428100		46.83
	9925004080		VERIZON WIRELESS	60407072-428100		41.83
	10177236		VERIZON WIRELESS	10100618-426900	CHARGERS - TRANSIT	52.48
	9925004080		VERIZON WIRELESS	60207011-428100		40.01
	9925004080		VERIZON WIRELESS	60207011-428100		40.01
	9925004080		VERIZON WIRELESS	60407072-428100		46.83
	9925004080		VERIZON WIRELESS	60407072-428100		41.83
	9925004080		VERIZON WIRELESS	60407072-428100		40.01

5053					VERIZON WIRELESS Total:	20,561.90
5054	P0660404	244925	VERMEER HIGH PLAINS	10500115-425300	REPAIR / MAINT EQUIP - HAZARDO	716.99
	P0662304		VERMEER HIGH PLAINS	10500115-425300	CREDIT REISSUE INVOICE NO TAX	(716.99)
	P0662404	244929	VERMEER HIGH PLAINS	10500115-425300	REPAIR / MAINT EQUIP - HAZARDO	673.23
	P0660504	244806	VERMEER HIGH PLAINS	10100607-426900	BLUE STREAK ROPE	119.95
					VERMEER HIGH PLAINS Total:	793.18
16760	01/10/23	244777	VICTORIA OBERMAN	78900963-453000	HEALTH INS PREM RFD.	760.00
					VICTORIA OBERMAN Total:	760.00
11733	50327 RI	245642	VIGILANT SOLUTIONS LLC	61000870-422500	PARKING SYSTEM RENEWALS	4,575.00
					VIGILANT SOLUTIONS LLC Total:	4,575.00
9536	01/5/2023	244848	VISIT RAPID CITY	77500919-422500	25% GROSS RECEIPT TAX	2,836.10
					VISIT RAPID CITY Total:	2,836.10
16724	466107		VOTH, DEL	60207014-453000		123.55
					VOTH, DEL Total:	123.55
5124	14718	245905	WAMCO LAB INC	60407073-422500	1ST QTR 2023 WET TESTING	1,100.00
					WAMCO LAB INC Total:	1,100.00
5142	SAL1078677-1	245286	WATERTREE INC	10100616-425500	CLACK CONTROLS	12.92
	SER1069626-1	244450	WATERTREE INC	10100603-452000	WATER DELIVERED	6.75
	SER1069627-1	244451	WATERTREE INC	10100603-452000	WATER DELIVERED	6.75
	SER1069630-1	244454	WATERTREE INC	10100603-452000	WATER DELIVERED	6.75
	SER1069629-1	244453	WATERTREE INC	10100603-452000	WATER DELIVERED	6.75
	SER1069628-1	244452	WATERTREE INC	10100603-452000	WATER DELIVERED	13.50
	SER1073745-1	244455	WATERTREE INC	10100603-452000	DISPENSER RENTAL	9.00
	SER1079621-1	244005	WATERTREE INC	10100607-424600	SOFTENER RENTAL	22.00
	SER1079567-1	244005	WATERTREE INC	10100620-424600	SOFTENER RENTAL	8.00
	SER1076378-1	244005	WATERTREE INC	10100620-426900	SOFTENER RENTAL	6.75
					WATERTREE INC Total:	99.17
13525	01/04/23	244998	WAYNE GOLDSBERRY	10100301-426300	CLOTHING REIMBURSEMENT	29.01
					WAYNE GOLDSBERRY Total:	29.01

5166	F2232	244497	WEGNER AUTO CO	10100201-436000	2022 DODGE DURANGO	37,530.00
					WEGNER AUTO CO Total:	37,530.00
15766	7512		WELLSTEPS LLC	10100101-429300	WELLSTEPS MONTHLY CHARGES	14.00
	7512		WELLSTEPS LLC	10100105-429300	WELLSTEPS MONTHLY CHARGES	14.00
	7512		WELLSTEPS LLC	10100106-429300	WELLSTEPS MONTHLY CHARGES	21.00
	7512		WELLSTEPS LLC	10100108-429300	WELLSTEPS MONTHLY CHARGES	66.50
	7512		WELLSTEPS LLC	10100111-429300	WELLSTEPS MONTHLY CHARGES	24.50
	7512		WELLSTEPS LLC	10100201-429300	WELLSTEPS MONTHLY CHARGES	129.50
	7512		WELLSTEPS LLC	10100202-429300	WELLSTEPS MONTHLY CHARGES	147.00
	7512		WELLSTEPS LLC	10100204-429300	WELLSTEPS MONTHLY CHARGES	28.00
	7512		WELLSTEPS LLC	10100205-429300	WELLSTEPS MONTHLY CHARGES	7.00
	7512		WELLSTEPS LLC	10100301-429300	WELLSTEPS MONTHLY CHARGES	3.50
	7512		WELLSTEPS LLC	10100305-429300	WELLSTEPS MONTHLY CHARGES	3.50
	7512		WELLSTEPS LLC	10100603-429300	WELLSTEPS MONTHLY CHARGES	7.00
	7512		WELLSTEPS LLC	10100607-429300	WELLSTEPS MONTHLY CHARGES	10.50
	7512		WELLSTEPS LLC	10100609-429300	WELLSTEPS MONTHLY CHARGES	77.00
	7512		WELLSTEPS LLC	10100612-429300	WELLSTEPS MONTHLY CHARGES	10.50
	7512		WELLSTEPS LLC	10100616-429300	WELLSTEPS MONTHLY CHARGES	3.50
	7512		WELLSTEPS LLC	10100618-429300	WELLSTEPS MONTHLY CHARGES	14.00
	7512		WELLSTEPS LLC	10100620-429300	WELLSTEPS MONTHLY CHARGES	3.50
	7512		WELLSTEPS LLC	10100706-429300	WELLSTEPS MONTHLY CHARGES	10.50
	7512		WELLSTEPS LLC	10100708-429300	WELLSTEPS MONTHLY CHARGES	3.50
	7512		WELLSTEPS LLC	10100711-429300	WELLSTEPS MONTHLY CHARGES	3.50
	7512		WELLSTEPS LLC	10100714-429300	WELLSTEPS MONTHLY CHARGES	7.00
	7512		WELLSTEPS LLC	10100860-429300	WELLSTEPS MONTHLY CHARGES	3.50
	7512		WELLSTEPS LLC	10101010-429300	WELLSTEPS MONTHLY CHARGES	3.50
7512		WELLSTEPS LLC	10106021-429300	WELLSTEPS MONTHLY CHARGES	10.50	
7512		WELLSTEPS LLC	10106022-429300	WELLSTEPS MONTHLY CHARGES	3.50	
7512		WELLSTEPS LLC	10106023-429300	WELLSTEPS MONTHLY CHARGES	3.50	

15766	7512		WELLSTEPS LLC	10106024-429300	WELLSTEPS MONTHLY CHARGES	17.50
	7512		WELLSTEPS LLC	10106061-429300	WELLSTEPS MONTHLY CHARGES	3.50
	7512		WELLSTEPS LLC	10120124-429300	WELLSTEPS MONTHLY CHARGES	21.00
	7512		WELLSTEPS LLC	60207011-429300	WELLSTEPS MONTHLY CHARGES	3.50
	7512		WELLSTEPS LLC	60207012-429300	WELLSTEPS MONTHLY CHARGES	10.50
	7512		WELLSTEPS LLC	60207013-429300	WELLSTEPS MONTHLY CHARGES	7.00
	7512		WELLSTEPS LLC	60207014-429300	WELLSTEPS MONTHLY CHARGES	14.00
	7512		WELLSTEPS LLC	60407072-429300	WELLSTEPS MONTHLY CHARGES	14.00
	7512		WELLSTEPS LLC	60407073-429300	WELLSTEPS MONTHLY CHARGES	14.00
	7512		WELLSTEPS LLC	60602073-429300	WELLSTEPS MONTHLY CHARGES	3.50
	7512		WELLSTEPS LLC	60602074-429300	WELLSTEPS MONTHLY CHARGES	10.50
	7512		WELLSTEPS LLC	60602076-429300	WELLSTEPS MONTHLY CHARGES	10.50
	7512		WELLSTEPS LLC	60907401-429300	WELLSTEPS MONTHLY CHARGES	3.50
	7512		WELLSTEPS LLC	61000870-429300	WELLSTEPS MONTHLY CHARGES	7.00
	7512		WELLSTEPS LLC	61207101-429300	WELLSTEPS MONTHLY CHARGES	21.00
	7512		WELLSTEPS LLC	61300604-429300	WELLSTEPS MONTHLY CHARGES	7.00
	7512		WELLSTEPS LLC	61507102-429300	WELLSTEPS MONTHLY CHARGES	7.00
	7512		WELLSTEPS LLC	61507103-429300	WELLSTEPS MONTHLY CHARGES	14.00
	7512		WELLSTEPS LLC	61800890-429300	WELLSTEPS MONTHLY CHARGES	45.50
	7512		WELLSTEPS LLC	66020782-429300	WELLSTEPS MONTHLY CHARGES	3.50
	7512		WELLSTEPS LLC	77500911-429300	WELLSTEPS MONTHLY CHARGES	14.00
	7512		WELLSTEPS LLC	77500917-429300	WELLSTEPS MONTHLY CHARGES	7.00
	7512		WELLSTEPS LLC	77504132-429300	WELLSTEPS MONTHLY CHARGES	21.00
	7512		WELLSTEPS LLC	77504133-429300	WELLSTEPS MONTHLY CHARGES	10.50
	7512		WELLSTEPS LLC	77504134-429300	WELLSTEPS MONTHLY CHARGES	21.00
7512		WELLSTEPS LLC	77504135-429300	WELLSTEPS MONTHLY CHARGES	10.50	
7512		WELLSTEPS LLC	77504136-429300	WELLSTEPS MONTHLY CHARGES	10.50	
7512		WELLSTEPS LLC	77504137-429300	WELLSTEPS MONTHLY CHARGES	7.00	
7512		WELLSTEPS LLC	77700914-429300	WELLSTEPS MONTHLY CHARGES	3.50	
					WELLSTEPS LLC Total:	976.50

10613	BR22041-001004	244329	WEST PLAINS ENGINEERING INC	60200933-422300	2727-5 WELL 10/11 IMPROVEMENT	2,200.00
	BR22041-001005	244331	WEST PLAINS ENGINEERING INC	60200933-422300	2727-6 WELL 10/11 IMPROVEMENT	1,100.00
					WEST PLAINS ENGINEERING INC Total:	3,300.00
10137	3363	244032	WEST RIVER TRAILER SALES	10100607-426900	2023 BIG TEX 14' BUMPER PULL T	3,495.00
					WEST RIVER TRAILER SALES Total:	3,495.00
5202	350559	245828	WEST RIVER WELDING & MACHINE	10100302-422500	UNITS	200.00
	350558	245828	WEST RIVER WELDING & MACHINE	10100302-422500	UNITS	600.00
					WEST RIVER WELDING & MACHINE Total:	800.00
5208	18048	245328	WESTERN COMMUNICATIONS INC	61507103-425300	MRF RADIOS	756.63
	10024697	245179	WESTERN COMMUNICATIONS INC	61207101-422500	MONTHLY DISPATCH	270.00
	18006	243903	WESTERN COMMUNICATIONS INC	61507102-426900	RADIO BATTERY	67.86
	17961	245827	WESTERN COMMUNICATIONS INC	10100301-426300	STOCK	90.00
					WESTERN COMMUNICATIONS INC Total:	1,184.49
8129	14964	245158	WESTERN CONSTRUCTION	60207012-425400	ANNA MARIA	540.39
					WESTERN CONSTRUCTION Total:	540.39
10209	466066		WESTERN CONSTRUCTION	60207014-453000		214.32
					WESTERN CONSTRUCTION Total:	214.32
5211	77619	244067	WESTERN MAILERS	10106022-426100	POSTAGE REJECTS	17.63
	77524	243828	WESTERN MAILERS	60207014-426100	12/28/2022: BILLING POSTAGE	3,420.16
	77681	245192	WESTERN MAILERS	60207014-426100	1/10/2023: BILLING POSTAGE	3,187.66
	77632	245100	WESTERN MAILERS	60207014-426100	1/4/2023: BILLING POSTAGE	3,232.90
	77730	245866	WESTERN MAILERS	60207014-426100	1/17/2023: BILLING POSTAGE	3,676.78
					WESTERN MAILERS Total:	13,535.13

5219	WSF492858	245963	WESTERN STATES FIRE PROTECTION CO	10100616-425500	LABOR ON REPLACING FROZEN CPVC	1,233.18
	WSF487278	244458	WESTERN STATES FIRE PROTECTION CO	10100617-425900	SPRINKLER SERVICE INSPECTION	1,790.00
	WSF487281	244459	WESTERN STATES FIRE PROTECTION CO	10100616-425900	SPRINKLER SYSTEM INSPECTION	1,790.00
					WESTERN STATES FIRE PROTECTION CO Total:	4,813.18
5220	517436-0	244368	WESTERN STATIONERS	10100108-426100	POSTITS/METAL FRAME	65.96
	491007-4	244308	WESTERN STATIONERS	10100603-426100	JUMBO MARKERS	95.76
	513285-0	244307	WESTERN STATIONERS	10100603-426100	MISC OFFICE SUPPLIES	149.80
	513285-1	244306	WESTERN STATIONERS	10100603-426100	STAPLERS	72.97
	509912-0	244305	WESTERN STATIONERS	10100612-426100	INK ROLLER FOR CALCULATOR	9.98
	513287-1	244304	WESTERN STATIONERS	10100612-426100	POCKET LETTER FILES	65.80
	518775-0	245269	WESTERN STATIONERS	10100106-426100	Office Supplies-labels	23.98
	520422-0	245224	WESTERN STATIONERS	10100204-426100	OFFICE SUPPLIES	52.94
	520422-1	245224	WESTERN STATIONERS	10100204-426100	OFFICE SUPPLIES	33.97
	521090-0	245264	WESTERN STATIONERS	10100620-426100	STAPLES	29.94
	519124-0	244863	WESTERN STATIONERS	10100202-426100	OFFICE SUPPLIES : DRY ERASE MA	13.39
	519124-0	244863	WESTERN STATIONERS	61800890-426100	OFFICE SUPPLIES : DRY ERASE MA	6.60
	520926-0	245455	WESTERN STATIONERS	10100202-426100	OFFICE SUPPLIES: INK PAD	7.36
	520926-0	245455	WESTERN STATIONERS	61800890-426100	OFFICE SUPPLIES: INK PAD	3.63
	520014-1	245472	WESTERN STATIONERS	10100202-426100	OFFICE SUPPLIES : BINDER POSTE	97.64
	520014-1	245472	WESTERN STATIONERS	61800890-426100	OFFICE SUPPLIES : BINDER POSTE	48.09
	518782-2	245342	WESTERN STATIONERS	10100201-426100	OFFICE SUPPLIES	147.26
	518785-0	245342	WESTERN STATIONERS	10100201-426100	OFFICE SUPPLIES	105.90
	518775-1	245270	WESTERN STATIONERS	10100106-426100	Office Supplies-highlighters	19.99
	520984-1	245615	WESTERN STATIONERS	10100108-426100	ASST OFFICE SUPPLIES/BRUSH	271.92
520984-1	245615	WESTERN STATIONERS	10100108-426900	ASST OFFICE SUPPLIES/BRUSH	9.98	

5220	520984-0	245617	WESTERN STATIONERS	10100108-426100	DISHSOAP/ORGANIZER/PENS/PAPER	108.92
	520984-0	245617	WESTERN STATIONERS	10100108-426900	DISHSOAP/ORGANIZER/PENS/PAPER	23.97
	521748-0	245640	WESTERN STATIONERS	10100204-426100	OFFICE SUPPLIES	47.99
	516201-0	245287	WESTERN STATIONERS	10100603-426100	PLANNER	29.99
	519220-0	245288	WESTERN STATIONERS	10100603-426100	MISC OFFICE SUPPLIES	90.93
	519221-0	245289	WESTERN STATIONERS	10100612-426100	CREDIT CARD PAPER ROLLS	132.99
	518830-0	244861	WESTERN STATIONERS	10100202-426100	OFFICE SUPPLIES : PENS/ STICKY	24.09
	518830-0	244861	WESTERN STATIONERS	61800890-426100	OFFICE SUPPLIES : PENS/ STICKY	11.86
	519203-0	244862	WESTERN STATIONERS	10100202-426100	OFFICE SUPPLIES : RUBBERBANDS	4.68
	519203-0	244862	WESTERN STATIONERS	61800890-426100	OFFICE SUPPLIES : RUBBERBANDS	2.31
	516224-1	243728	WESTERN STATIONERS	10100202-426100	OFFICE SUPPLIES : NAME BADGE R	22.10
	516224-1	243728	WESTERN STATIONERS	61800890-426100	OFFICE SUPPLIES : NAME BADGE R	10.89
	520980-0	245926	WESTERN STATIONERS	10100106-426100	Office Suuplies-paper	54.95
	519209-1	245613	WESTERN STATIONERS	10100108-426100	DESK PD	23.99
	515916-2	245614	WESTERN STATIONERS	10100108-426100	COVER,BIND	84.99
	518787-0	244566	WESTERN STATIONERS	10100201-426100	OFFICE SUPPLIES	105.90
	520014-0	244916	WESTERN STATIONERS	10100202-426100	OFFICE SUPPLIES : BINDERS / PE	44.14
	520014-0	244916	WESTERN STATIONERS	61800890-426100	OFFICE SUPPLIES : BINDERS / PE	21.74
	518279-0	245130	WESTERN STATIONERS	10100108-426100	MESH STAND	21.90
	519209-0	245131	WESTERN STATIONERS	10100108-426100	DESK PAD (3)	71.97
	511816-2	244847	WESTERN STATIONERS	10100101-426100	office supplies	22.99
	519377-0	244860	WESTERN STATIONERS	10100202-426100	OFFICE SUPPLIES : COPY PAPER	110.45
	519377-0	244860	WESTERN STATIONERS	61800890-426100	OFFICE SUPPLIES : COPY PAPER	54.40
	519022-0	244461	WESTERN STATIONERS	10106021-426100	OFFICE SUPPLIES	35.00
	519022-0	244461	WESTERN STATIONERS	10106022-426100	OFFICE SUPPLIES	35.00
	519022-0	244461	WESTERN STATIONERS	10106023-426100	OFFICE SUPPLIES	44.98

5220	519022-0	244461	WESTERN STATIONERS	10106026-426100	OFFICE SUPPLIES	34.99
	517436-1	244367	WESTERN STATIONERS	10100108-426100	SIGN HOLDER (2)	15.98
	518807-0	244406	WESTERN STATIONERS	10100620-426100	PAPER, PENCILS	54.54
	517056-0	244406	WESTERN STATIONERS	10100620-426100	PAPER, PENCILS	23.99
	518782-0	244566	WESTERN STATIONERS	10100201-426100	OFFICE SUPPLIES	348.11
	518788-0	244566	WESTERN STATIONERS	10100201-426100	OFFICE SUPPLIES	211.80
	513287-0	244303	WESTERN STATIONERS	10100612-426100	PRINTER INK	111.94
	512992-0	244302	WESTERN STATIONERS	10100612-426100	CLIP BOARDS	11.94
	514650-0	243809	WESTERN STATIONERS	10100108-426100	"CONTRACTOR COPY" STAMP	26.96
	515916-1	243810	WESTERN STATIONERS	10100108-426100	BINDER COVERS	119.99
	518789-0	244571	WESTERN STATIONERS	10100201-426100	PAPER	105.90
	518782-1	244572	WESTERN STATIONERS	10100201-426100	MARKERS	40.99
				WESTERN STATIONERS Total:	3,683.11	
5234	266100	244456	WHISLER BEARING COMPANY	10100617-425300	V BELTS	15.96
	266085	244457	WHISLER BEARING COMPANY	10100617-425300	V BELTS	23.25
					WHISLER BEARING COMPANY Total:	39.21
15748	E 50002	244537	WILD WEST SCREEN PRINTING & EMBROIDERY	10100201-426300	POLO EMBROIDERY STOCK	587.50
	E 50087	244537	WILD WEST SCREEN PRINTING & EMBROIDERY	10100201-426300	POLO EMBROIDERY STOCK	22.00
	E 50120	245005	WILD WEST SCREEN PRINTING & EMBROIDERY	60907401-426300	EMPLOYEE WORK SHIRTS	140.60
	E 50193	243819	WILD WEST SCREEN PRINTING & EMBROIDERY	60407073-426300	EMBROIDERY OF WRF LOGO & NAME	96.50
					WILD WEST SCREEN PRINTING & EMBROIDERY Total:	846.60
10782	32987	245057	WILKENS INDUSTRIES INC	61507103-425300	DANO TRAILER CONTROL VALVE	366.37
					WILKENS INDUSTRIES INC Total:	366.37
16746	466130		WILKINSON, DOROTHY	60207014-453000		14.30
					WILKINSON, DOROTHY Total:	14.30

13121	7470	244955	WINCAN LLC	60407071-422500	ANNUAL SERVICE SUPPORT AGREEME	1,500.00
					WINCAN LLC Total:	1,500.00
11818	295527 02	243811	WINSUPPLY OF RAPID CITY	10100205-426500	SIG T705 ALUM PIPE WRENCH	242.05
					WINSUPPLY OF RAPID CITY Total:	242.05
16684	466051		WOJCIECHOWSKI, DON L	60207014-453000		118.45
					WOJCIECHOWSKI, DON L Total:	118.45
16750	466134		WOOD, TAYLOR	60207014-453000		301.11
					WOOD, TAYLOR Total:	301.11
5336	385	245337	WORKING AGAINST VIOLENCE INC	10100201-422500	BOARD OF DIRECTORS LUNCH MASUR	85.00
					WORKING AGAINST VIOLENCE INC Total:	85.00
1956	9577697551	245884	WW GRAINGER INC	60407072-426500	ANALOG DIAL THERMOMETERS	109.02
	9565325553	245496	WW GRAINGER INC	10100201-426900	GUN SAFES STOCK	1,012.00
	9563775593	245496	WW GRAINGER INC	10100201-426900	GUN SAFES STOCK	828.00
					WW GRAINGER INC Total:	1,949.02
15388	12/20/22	244966	ZACH BOEVE	61507103-426300	ZACH BOAVE CLOTHING ALLOWANCE	250.00
					ZACH BOEVE Total:	250.00
5393	9008196723	246044	ZEP MFG CO	10100202-426400	DEPT JANITORIAL SUPPLIES	388.00
	9008196723	246044	ZEP MFG CO	61800890-426400	DEPT JANITORIAL SUPPLIES	191.11
					ZEP MFG CO Total:	579.11
16736	466119		ZION LUTHERAN CHURCH/SPK	60207014-453000		100.00
					ZION LUTHERAN CHURCH/SPK Total:	100.00
14855	3280962C	244854	ZOLL MEDICAL CORPORATION	61800890-435000	CARDIAC MONITORS	126,299.70
					ZOLL MEDICAL CORPORATION Total:	126,299.70
Total					Grand Total:	4,176,016.20