

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
37	IN1018040	246457	A & B BUSINESS SOLUTIONS INC	10100201-424400	COPIER LEASES	1,725.61
	in1019882	246487	A & B BUSINESS SOLUTIONS INC	10100601-425300	COPIER MAINTENANCE	42.57
	in1019882	246487	A & B BUSINESS SOLUTIONS INC	10100607-425300	COPIER MAINTENANCE	42.57
	in1019882	246487	A & B BUSINESS SOLUTIONS INC	10100620-425300	COPIER MAINTENANCE	42.57
	in1019513	246483	A & B BUSINESS SOLUTIONS INC	10100201-424400	COPIER LEASE	944.58
	in1021303	246915	A & B BUSINESS SOLUTIONS INC	10106021-425300	COPIER	7.84
	in1021303	246915	A & B BUSINESS SOLUTIONS INC	10106022-425300	COPIER	21.68
	in1021303	246915	A & B BUSINESS SOLUTIONS INC	10106023-425300	COPIER	10.15
	in1021303	246915	A & B BUSINESS SOLUTIONS INC	10106026-425300	COPIER	0.80
	IN1021149	247240	A & B BUSINESS SOLUTIONS INC	10100603-425300	CONTRACT BASE RATE FOR FEB 202	138.20
	IN1021304	247239	A & B BUSINESS SOLUTIONS INC	10100612-425300	CONTRACT BASE RATE CHARGE FOR	232.75
					A & B BUSINESS SOLUTIONS INC Total:	3,209.32
12022	1143011923	246458	A TO Z SHREDDING	10100201-422500	SHREDDING	23.14
					A TO Z SHREDDING Total:	23.14
46	00072508	247302	A&B WELDING SUPPLY CO INC	61800890-424600	OXYGEN CYLINDER RENTAL	489.24
	00072651	247113	A&B WELDING SUPPLY CO INC	60407071-426400	BULK 20, ACET WS, ACET WQ, ARG	510.23
	00072542	247113	A&B WELDING SUPPLY CO INC	60207012-426400	BULK 20, ACET WS, ACET WQ, ARG	22.32
	00072542	247113	A&B WELDING SUPPLY CO INC	60407071-426400	BULK 20, ACET WS, ACET WQ, ARG	13.39
	00072542	247113	A&B WELDING SUPPLY CO INC	60907401-426400	BULK 20, ACET WS, ACET WQ, ARG	8.93
	00072503	247113	A&B WELDING SUPPLY CO INC	60207012-426400	BULK 20, ACET WS, ACET WQ, ARG	3.26
	00072503	247113	A&B WELDING SUPPLY CO INC	60407071-426400	BULK 20, ACET WS, ACET WQ, ARG	1.95

46	00072503	247113	A&B WELDING SUPPLY CO INC	60907401-426400	BULK 20, ACET WS, ACET WQ, ARG	1.30
	01065182	247221	A&B WELDING SUPPLY CO INC	10100205-426900	SHOP HANDLE REAR/KIT, LINER	58.47
	01065197	246684	A&B WELDING SUPPLY CO INC	10100305-426900	SUPPLIES	435.24
	01064567	245454	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	9.80
	01064567	245454	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	19.91
	01064804	245993	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	12.74
	01064804	245993	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	25.86
	01064909	246019	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	12.31
	01064909	246019	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	25.00
	01065134	246816	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	8.12
	01065134	246816	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	16.50
	01065231	246815	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	11.06
	01065231	246815	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	22.45
	01063849	244421	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	8.98
	01063849	244421	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	18.22
	01064137	244448	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	6.04
	01064137	244448	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	12.27
	01064209	244849	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	13.57
	01064209	244849	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	27.54
	01064414	244919	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	10.63

46	01064414	244919	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	21.59
					A&B WELDING SUPPLY CO INC Total:	1,826.92
6240	01/18/23	245791	A-1 STEAM BROTHERS	60800840-422500	PROFESSIONAL SERVICES	4,720.00
					A-1 STEAM BROTHERS Total:	4,720.00
79	8688001	246692	ACE HARDWARE-EAST	61507102-426310	LOTO NEW EMPL PADLOCK	17.27
	8684573	246817	ACE HARDWARE-EAST	10100202-426900	SHOP MOVE	40.64
	8684573	246817	ACE HARDWARE-EAST	61800890-426900	SHOP MOVE	20.01
	8677823	246794	ACE HARDWARE-EAST	10102024-425200	STATION MAINT - ST4	12.84
	8677823	246794	ACE HARDWARE-EAST	61800894-425200	STATION MAINT - ST4	6.33
	8655266	246406	ACE HARDWARE-EAST	10100601-426400	BAIT ANT RAID	15.18
	8694734	247034	ACE HARDWARE-EAST	10102020-426900	TRAINING SUPPLIES	3.60
	8686073	247046	ACE HARDWARE-EAST	10102026-426900	STATION SUPPLIES - ST6	1.53
	8686073	247046	ACE HARDWARE-EAST	61800896-426900	STATION SUPPLIES - ST6	0.76
	8709068	247327	ACE HARDWARE-EAST	10102026-425200	STATION MAINT - ST6	2.53
	8709068	247327	ACE HARDWARE-EAST	61800896-425200	STATION MAINT - ST6	1.25
	8713242	247328	ACE HARDWARE-EAST	10102026-425200	STATION MAINT - ST6	2.87
	8713242	247328	ACE HARDWARE-EAST	61800896-425200	STATION MAINT - ST6	1.41
	8726977	247323	ACE HARDWARE-EAST	10102024-425200	STATION MAINT - ST4	36.09
	8726977	247323	ACE HARDWARE-EAST	61800894-425200	STATION MAINT - ST4	17.78
	8702290	247044	ACE HARDWARE-EAST	10102026-425200	STATION MAINT - ST6	0.80
	8702290	247044	ACE HARDWARE-EAST	61800896-425200	STATION MAINT - ST6	0.40
	8698499	247032	ACE HARDWARE-EAST	10102027-426500	MINOR TOOLS - E7	46.99
	8714910	247291	ACE HARDWARE-EAST	10102020-426500	TRAINING SUPPLIES - MINOR TOOL	113.97
	622240		ACE HARDWARE-EAST	10102020-426500	CR RTN PROPANE BOTTLE	(79.99)
	8701170	247222	ACE HARDWARE-EAST	10100205-425100	T706 DE-ICER/WIPER BLADES	30.47
	8711040	247132	ACE HARDWARE-EAST	60407072-426900	STAINLESS STEEL LOCKWASHERS	35.04
					ACE HARDWARE-EAST Total:	327.77
80	8710713	247331	ACE HARDWARE-WEST	10102020-426500	TRAINING SUPPLIES - MINOR TOOL	111.47

80	8719870	247312	ACE HARDWARE-WEST	10102023-425200	STAT MAINTENANCE - ST 3 BANK B	20.09
	8719870	247312	ACE HARDWARE-WEST	61800893-425200	STAT MAINTENANCE - ST 3 BANK B	9.90
	8665007	246989	ACE HARDWARE-WEST	61300664-426900	MISC SUPPLIES	15.34
	8668238	246989	ACE HARDWARE-WEST	61300664-426900	MISC SUPPLIES	125.96
	8657584	246989	ACE HARDWARE-WEST	61300664-426900	MISC SUPPLIES	46.61
	8704971	246923	ACE HARDWARE-WEST	60407071-425300	W880, GASKET, EPOXY TO REPAIR	5.37
	8704971	246923	ACE HARDWARE-WEST	60407071-426900	W880, GASKET, EPOXY TO REPAIR	9.99
	8701673	246776	ACE HARDWARE-WEST	60207011-426500	WELL 10 & STOCK	10.55
	8701673	246776	ACE HARDWARE-WEST	60207011-426900	WELL 10 & STOCK	35.99
	8678990	245912	ACE HARDWARE-WEST	10100607-426400	DRILL BITS	70.16
	8679777	245912	ACE HARDWARE-WEST	10100607-426400	DRILL BITS	6.59
	8679777	245912	ACE HARDWARE-WEST	10100607-426500	DRILL BITS	45.10
	8674588	245892	ACE HARDWARE-WEST	10100607-426500	BROOM/DUSTPAN	28.77
	8686368	246729	ACE HARDWARE-WEST	10100205-426900	SHOP DUAL CNTROL VALVE-SINK RP	15.35
	8677279	246802	ACE HARDWARE-WEST	10102023-459700	SUPPLIES - WRT	6.71
	8683707	246803	ACE HARDWARE-WEST	10102023-425100	REPAIR / MAINT - TK3	35.51
	8708092	246955	ACE HARDWARE-WEST	60207011-425300	SKYLINE BOOSTER: BALL VALVE	49.88
	8709909	246946	ACE HARDWARE-WEST	60207014-426500	FLOOD LIGHT, ROPE CLIP, PRECUT	99.00
	8709909	246946	ACE HARDWARE-WEST	60207014-426900	FLOOD LIGHT, ROPE CLIP, PRECUT	42.09
	8697424	246535	ACE HARDWARE-WEST	10100607-426500	13/64" FILES	6.29
8685080	246391	ACE HARDWARE-WEST	10100607-426900	BOLTS	9.90	
8682798	246382	ACE HARDWARE-WEST	10100607-426500	BUNGEE CORD, STRAP	63.06	
8681207	245912	ACE HARDWARE-WEST	10100607-426500	DRILL BITS	59.49	
				ACE HARDWARE-WEST Total:	929.17	
81	#435171	246285	ACE STEEL & RECYCLING INC	10100302-425300	STOCK	817.35
	435958	246928	ACE STEEL & RECYCLING INC	60907401-426900	ANGLE IRON-BUILD BRACKETS FOR	15.21

81					ACE STEEL & RECYCLING INC Total:	832.56
16505	972094	245310	ACOSTA MANURE SPREADING	61507102-422500	COMPOST SPREADING	9,200.00
					ACOSTA MANURE SPREADING Total:	9,200.00
90	80256893	247095	ADAMS ISC	61507103-425300	REPAIR DANO SEAL	1,292.06
	80247183	246286	ADAMS ISC	10100301-425300	UNIT S015	49.91
	80257308	245916	ADAMS ISC	10100607-425300	185 LUG CABLE	73.78
	80257306	245916	ADAMS ISC	10100607-425300	185 LUG CABLE	31.38
					ADAMS ISC Total:	1,447.13
16748	471478		ADVANCED DERMATOLOGY CENTER	60207014-453000		142.65
					ADVANCED DERMATOLOGY CENTER Total:	142.65
115	124922717	245352	AGILENT TECHNOLOGIES	10100201-426100	BLUE TOPS FOR VIALS	60.74
					AGILENT TECHNOLOGIES Total:	60.74
16834	471506		ALFONSO, ANTONIO	60207014-453000		637.96
					ALFONSO, ANTONIO Total:	637.96
164	LCAS1522270	246415	ALSCO INC	10100616-426400	LINEN SUPPLIES	133.18
	LCAS1519990	246414	ALSCO INC	10100617-426400	LINEN SUPPLIES	110.01
	LCAS1521133	246413	ALSCO INC	10100617-426400	LINEN SUPPLIES	118.81
					ALSCO INC Total:	362.00
13308	1KVG-M1Y7- 3PQW	246210	AMAZON CAPITAL SERVICES	60407073-426900	UNINTERRUPTIBLE POWER SUPPLY (509.99
	13L7-3TMM- 9GQR	245857	AMAZON CAPITAL SERVICES	61207101-429500	COMPUTER MONITORS	240.84
	13L7-3TMM- 9GQR	245857	AMAZON CAPITAL SERVICES	61507102-429500	COMPUTER MONITORS	240.83
	13L7-3TMM- 9GQR	245857	AMAZON CAPITAL SERVICES	61507103-429500	COMPUTER MONITORS	240.83
	1LGH-MR91- 7MDH	246540	AMAZON CAPITAL SERVICES	10106021-426900	BANDAIDS	18.72
	14PV-VLHH- HJCH	246211	AMAZON CAPITAL SERVICES	60407073-426100	LAB OFFICE SUPPLIES: PAPER FA	17.10

13308	1GHM-YC69-CXHD	245848	AMAZON CAPITAL SERVICES	10100603-426900	CELL PHONE CASE - HOLMES	19.98
	1FK9-9J6R-71M1	246212	AMAZON CAPITAL SERVICES	60407072-426900	MOLYKOTE LUBRICANT & SEALANT	25.47
	11H7-NQTD-CQCG	245920	AMAZON CAPITAL SERVICES	10100301-426100	SUPPLIES	48.84
	13F6-TQXH-97X4	246052	AMAZON CAPITAL SERVICES	60407073-426900	LAB ON-CALL PHONE: CASE, ADAP	55.45
	11WR-16C4-19FW	246266	AMAZON CAPITAL SERVICES	10100204-426100	OFFICE SUPPLIES	39.23
	1D91-W1GD-C1X4	246023	AMAZON CAPITAL SERVICES	10100202-426900	POWER SUPPLY - RADIOS	106.50
	1MXT-X6T4-DDY9	246004	AMAZON CAPITAL SERVICES	10102026-426900	STATION SUPPLIES - ST6	69.20
	1MXT-X6T4-DDY9	246004	AMAZON CAPITAL SERVICES	61800896-426900	STATION SUPPLIES - ST6	34.08
	166P-VNGH-7WL6	246412	AMAZON CAPITAL SERVICES	10100616-426900	SHOWER CHAIRS	133.00
	1PXV-CRGN-9YR4	246392	AMAZON CAPITAL SERVICES	10100607-426310	MOSQUITO REPELLANT - STOCK	28.16
	1HCH-3V9G-6QW9	246392	AMAZON CAPITAL SERVICES	10100607-426310	MOSQUITO REPELLANT - STOCK	132.42
	1HCH-3V9G-6QW9	246392	AMAZON CAPITAL SERVICES	10100620-426101	MOSQUITO REPELLANT - STOCK	20.32
	1QTV-49G6-19M7	246442	AMAZON CAPITAL SERVICES	79300969-422700	December Recognition Committee	49.95
	1J6D-D61M-CNQ6	246090	AMAZON CAPITAL SERVICES	60407071-426100	OFFICE SUPPLIES-DRY ERASE BOAR	79.88
	1MKY-PYNV-9NNN	246258	AMAZON CAPITAL SERVICES	10100111-426100	Office Supplies & Recognition	61.46
	1MKY-PYNV-9NNN	246258	AMAZON CAPITAL SERVICES	79300969-422700	Office Supplies & Recognition	49.99
	1NVQ-JQJP-14GX	246265	AMAZON CAPITAL SERVICES	10100204-426100	OFFICE SUPPLIES	27.60
	16CD-MWLW-DQ7Q	245995	AMAZON CAPITAL SERVICES	10100202-426100	OFFICE SUPPLIES: POST IT FLAGS	19.29
	16CD-MWLW-DQ7Q	245995	AMAZON CAPITAL SERVICES	61800890-426100	OFFICE SUPPLIES: POST IT FLAGS	9.50

13308	161M-PV66-7T3K	246050	AMAZON CAPITAL SERVICES	10106024-429600	CALCULATOR	36.99
	1G7D-7PD4-HYKK	246053	AMAZON CAPITAL SERVICES	60207013-426100	HD STAPLER, VELCRO TAPE	75.00
	1HWG-NGVT-6LHN	245891	AMAZON CAPITAL SERVICES	60207013-426100	KEYBOARD, TRACKBALL MOUSE	139.91
	19PR-K761-DJVJ	246735	AMAZON CAPITAL SERVICES	10100108-426900	LASER POINTER (2)/CLIPBOARDS (176.80
	1NF6-X4TG-9LLL	246730	AMAZON CAPITAL SERVICES	10100108-426100	AA BATTERIES/WIRELESS HEADSET	189.99
	1NF6-X4TG-9LLL	246730	AMAZON CAPITAL SERVICES	10100108-426900	AA BATTERIES/WIRELESS HEADSET	27.70
	11WR-16C4-F9RF	246733	AMAZON CAPITAL SERVICES	10100108-426900	FREE CHLORINE TEST REFILLS (6)	486.18
	1TMJ-9G1G-CK1G	246763	AMAZON CAPITAL SERVICES	60407073-426900	UNINTERRUPTIBLE POWER SUPPLY (513.99
	11N4-34FJ-7NJJ	246823	AMAZON CAPITAL SERVICES	10102026-426900	STATION SUPPLIES - ST6	149.40
	11N4-34FJ-7NJJ	246823	AMAZON CAPITAL SERVICES	61800896-426900	STATION SUPPLIES - ST6	73.59
	1LQJ-QM96-7G1C	247030	AMAZON CAPITAL SERVICES	10102030-425100	REPAIR / MAINT - UNIT 2129	229.95
	1T6G-91MP-3RDW	245902	AMAZON CAPITAL SERVICES	10106024-426900	YUBICO YUBIKEY 5 NFC/CASTERS	19.97
	1T6G-91MP-3RDW	245902	AMAZON CAPITAL SERVICES	10106024-429500	YUBICO YUBIKEY 5 NFC/CASTERS	45.00
	1H4F-69JR-PFWJ	246732	AMAZON CAPITAL SERVICES	10100205-426900	iPAD CASE	26.39
	1CVD-XWJN-6FF9	246731	AMAZON CAPITAL SERVICES	10100205-426900	SAMSUNG CASE	29.95
	1hch-3v9g-7vhy	246688	AMAZON CAPITAL SERVICES	61507103-425700	HONEYWELL TRANSFORMERS FOR MRF	58.00
	1T6G-91MP-7DXT	247175	AMAZON CAPITAL SERVICES	10100616-425200	EPOXY ADHESIVE	86.40
	1H4F-69JR-VDPM	246799	AMAZON CAPITAL SERVICES	61808900-426100	OFFICE SUPPLIES - EMS BILLING	29.98
	1X4Q-NXJP-PTWJ	246687	AMAZON CAPITAL SERVICES	10100301-426300	SUPPLIES	264.66

13308	1X4Q-NXJP-PTWJ	246687	AMAZON CAPITAL SERVICES	10100301-426900	SUPPLIES	21.99
	19PR-K761-CHHJ	247037	AMAZON CAPITAL SERVICES	61808900-426100	OFFICE SUPPLIES: USB HUB - EMS	21.58
	1XRC-H717-6GC1	247017	AMAZON CAPITAL SERVICES	10100202-426100	OFFICE SUPPLIES: CANNED AIR	15.88
	1XRC-H717-6GC1	247017	AMAZON CAPITAL SERVICES	61800890-426100	OFFICE SUPPLIES: CANNED AIR	7.82
	1P7C-H4CH-WQWN	247027	AMAZON CAPITAL SERVICES	10102020-429600	STANDING DESK CHAIR - TRAINING	144.49
	1C1H-NY46-7LKW	247127	AMAZON CAPITAL SERVICES	60407072-426300	COFFEE & BOWLS	119.64
	1C1H-NY46-7LKW	247127	AMAZON CAPITAL SERVICES	60407072-426400	COFFEE & BOWLS	23.07
	16QQ-DVVQ-7JWD	247245	AMAZON CAPITAL SERVICES	10100111-426100	Office Supplies & Jan Recognit	308.19
	16QQ-DVVQ-7JWD	247245	AMAZON CAPITAL SERVICES	10100111-429600	Office Supplies & Jan Recognit	117.39
	16QQ-DVVQ-7JWD	247245	AMAZON CAPITAL SERVICES	79300969-422700	Office Supplies & Jan Recognit	99.94
	1XRK-W3VT-JPQP	244277	AMAZON CAPITAL SERVICES	61000870-426100	OFFICE SUPPLIES	27.89
	1Y16-FNW4-1QH9	247248	AMAZON CAPITAL SERVICES	60207012-426100	WHITE BOARD, DRY ERASE MARKERS	102.80
	1414-6FD9-1TYQ	247223	AMAZON CAPITAL SERVICES	10100205-426900	24" MONITOR (2)	195.98
	16LC-4TV9-CKR4	247126	AMAZON CAPITAL SERVICES	60407072-426310	UE: INSPECTION TAGS	219.80
				AMAZON CAPITAL SERVICES Total:	6,364.94	
15754	22539794	247174	AMERICAN RED CROSS	10100612-422500	ADULT AND PED. FIRST AID CPR A	144.00
	22538014	246411	AMERICAN RED CROSS	10100612-422500	ADULT AND PEDIATRIC FIRST AID/	9.60
					AMERICAN RED CROSS Total:	153.60
193	22539337	247299	AMERICAN RED CROSS - HEALTH & SAFETY SERVICES	61808900-426100	ALS / CPR SUPPLIES	130.00
	22542200	247310	AMERICAN RED CROSS - HEALTH & SAFETY SERVICES	61808900-426100	BLS MATERIALS	660.00

193					AMERICAN RED CROSS - HEALTH & SAFETY SERVICES Total:	790.00
205	35751RC	246226	AMICK SOUND INC	61507103-422500	FIRE ALARM MONITORING JANUARY	20.00
					AMICK SOUND INC Total:	20.00
15483	230058	246790	AMPED SOFTWARE USA INC	10100201-429502	A/V AMPED FIVE SOFTWARE	1,575.00
					AMPED SOFTWARE USA INC Total:	1,575.00
16847	471522		ANDERSON, RUTH	60207014-453000		20.08
					ANDERSON, RUTH Total:	20.08
7825	537885	246449	ANIMAL CLINIC OF RAPID CITY	10100201-429800	EXAM JARY	390.64
	538454	246474	ANIMAL CLINIC OF RAPID CITY	10100201-429800	MEDS JARY	604.69
	429617	246461	ANIMAL CLINIC OF RAPID CITY	10100201-429800	K9 VET EXAMS	302.97
	437242	246461	ANIMAL CLINIC OF RAPID CITY	10100201-429800	K9 VET EXAMS	70.78
	484087	246461	ANIMAL CLINIC OF RAPID CITY	10100201-429800	K9 VET EXAMS	79.19
	488954	246461	ANIMAL CLINIC OF RAPID CITY	10100201-429800	K9 VET EXAMS	79.19
	518589	246461	ANIMAL CLINIC OF RAPID CITY	10100201-429800	K9 VET EXAMS	59.50
	423080	246461	ANIMAL CLINIC OF RAPID CITY	10100201-429800	K9 VET EXAMS	156.04
	422778	246461	ANIMAL CLINIC OF RAPID CITY	10100201-429800	K9 VET EXAMS	62.52
	537867	246461	ANIMAL CLINIC OF RAPID CITY	10100201-429800	K9 VET EXAMS	508.75
	439227	246461	ANIMAL CLINIC OF RAPID CITY	10100201-429800	K9 VET EXAMS	141.56
	443722	246461	ANIMAL CLINIC OF RAPID CITY	10100201-429800	K9 VET EXAMS	78.02
	444193	246461	ANIMAL CLINIC OF RAPID CITY	10100201-429800	K9 VET EXAMS	361.72
	445715	246461	ANIMAL CLINIC OF RAPID CITY	10100201-429800	K9 VET EXAMS	165.50
	450728	246461	ANIMAL CLINIC OF RAPID CITY	10100201-429800	K9 VET EXAMS	183.02
	468352	246461	ANIMAL CLINIC OF RAPID CITY	10100201-429800	K9 VET EXAMS	79.19
					ANIMAL CLINIC OF RAPID CITY Total:	3,323.28
241	704481	247056	A-PLUS SIGNS	61800891-425100	REPAIR & MAINTENANCE - MED 0 M	70.00
	704481	247056	A-PLUS SIGNS	61800897-425100	REPAIR & MAINTENANCE - MED 0 M	70.00
					A-PLUS SIGNS Total:	140.00

7836	01/23-26/23	246397	ARLIN FENHAUS	61400665-427000	MEAL REIMBURSEMENT - DAKOTAS I	102.00
					ARLIN FENHAUS Total:	102.00
274	041715	246251	ARNIE'S PRESSURE WASH	61207101-425100	100 WASH TOKENS	400.00
					ARNIE'S PRESSURE WASH Total:	400.00
279	155472	246496	ARROWHEAD FORENSICS	10100201-426100	LAB SUPPLIES	70.39
					ARROWHEAD FORENSICS Total:	70.39
291	13812	246439	ASPEN RIDGE LAWN AND LANDSCAPE LLC	10100302-426400	IBG	13,320.00
					ASPEN RIDGE LAWN AND LANDSCAPE LLC Total:	13,320.00
16763	J21-133.19	246778	AVID4 ENGINEERING INC	50508910-422300	2535-19 CANYON LAKE STREETS RE	2,651.29
	J21-133.19	246778	AVID4 ENGINEERING INC	60200933-422300	2535-19 CANYON LAKE STREETS RE	4,465.19
	J21-133.19	246778	AVID4 ENGINEERING INC	60400833-422300	2535-19 CANYON LAKE STREETS RE	4,948.52
	J22-112.11	246779	AVID4 ENGINEERING INC	50508910-422300	2579-11 SHERIDAN LAKE RD RECON	77,726.25
	J20-113.5	246780	AVID4 ENGINEERING INC	50508910-422300	2585-5 MISC SURVEY SERVICES	340.00
	J21-132.16	246781	AVID4 ENGINEERING INC	50508910-422300	2630-16 DYESS AVE RECON	4,061.06
	J21-132.16	246781	AVID4 ENGINEERING INC	50508911-422300	2630-16 DYESS AVE RECON	2,030.15
	J21-132.16	246781	AVID4 ENGINEERING INC	60200933-422300	2630-16 DYESS AVE RECON	253.77
	J21-132.16	246781	AVID4 ENGINEERING INC	60400833-422300	2630-16 DYESS AVE RECON	253.77
	J21-148.7	246782	AVID4 ENGINEERING INC	60200933-422300	2665-7 CATHODIC PROTECTION TEC	160.00
	J22-117.10	246783	AVID4 ENGINEERING INC	60400833-422300	2694-10 143RD AVE/COUNTRY RD T	19,144.37
	J22-117.10	246783	AVID4 ENGINEERING INC	60400834-422300	2694-10 143RD AVE/COUNTRY RD T	19,144.38
	J22-148.3	246839	AVID4 ENGINEERING INC	10100301-422300	2725-3 CATRON BLVD PVMT REHAB	2,416.25
	J22-148.3	246839	AVID4 ENGINEERING INC	50508910-422300	2725-3 CATRON BLVD PVMT REHAB	2,416.25

16763	J19-136.35	246777	AVID4 ENGINEERING INC	60200933-422300	2499-35 12TH ST RECON-W MAIN T	2,080.00
					AVID4 ENGINEERING INC Total:	142,091.25
329	INV6439	246218	AZTECA SYSTEMS LLC	10100108-429502	2023 CITYWORKS AMS STANDARD	5,000.00
	INV6439	246218	AZTECA SYSTEMS LLC	10100301-429502	2023 CITYWORKS AMS STANDARD	5,000.00
	INV6439	246218	AZTECA SYSTEMS LLC	60207011-429502	2023 CITYWORKS AMS STANDARD	5,000.00
	INV6439	246218	AZTECA SYSTEMS LLC	60207012-429502	2023 CITYWORKS AMS STANDARD	5,000.00
	INV6439	246218	AZTECA SYSTEMS LLC	60207013-429502	2023 CITYWORKS AMS STANDARD	5,000.00
	INV6439	246218	AZTECA SYSTEMS LLC	60207014-429502	2023 CITYWORKS AMS STANDARD	5,000.00
	INV6439	246218	AZTECA SYSTEMS LLC	60407071-429502	2023 CITYWORKS AMS STANDARD	5,000.00
	INV6439	246218	AZTECA SYSTEMS LLC	60407072-429502	2023 CITYWORKS AMS STANDARD	5,000.00
	INV6439	246218	AZTECA SYSTEMS LLC	60907401-429502	2023 CITYWORKS AMS STANDARD	5,000.00
	INV6439	246218	AZTECA SYSTEMS LLC	61207101-429502	2023 CITYWORKS AMS STANDARD	5,000.00
					AZTECA SYSTEMS LLC Total:	50,000.00
14799	2022/2023#10	246547	BADLANDS SABRES HOCKEY	10100601-453000	TICKET SALE REIMBURSEMENT	814.91
					BADLANDS SABRES HOCKEY Total:	814.91
10369	73487-2	246497	BALCO UNIFORMS INC	10100201-426300	RADIO HOLDERS STOCK	685.00
					BALCO UNIFORMS INC Total:	685.00
403	730089449	246755	BARTLETT & WEST	60200934-422300	2682-7 SHEPHERD HILLS WTR BOOS	38,855.25
					BARTLETT & WEST Total:	38,855.25
8451	p59329487	246484	BATTERIES PLUS BULBS	10100201-426100	BATTERIES	194.96
					BATTERIES PLUS BULBS Total:	194.96

16812	471474		BETHANY CHRISTIAN SERVICES	60207014-453000		42.80
					BETHANY CHRISTIAN SERVICES Total:	42.80
16837	471509		BETHEL ASSEMBLY OF GOD/SPK	60207014-453000		181.61
					BETHEL ASSEMBLY OF GOD/SPK Total:	181.61
549	02 747472	247224	BIERSCHBACH EQUIPMENT INC	10100108-426300	HARDHAT/SAFETY VEST-REED,C	28.65
	02 747333	247225	BIERSCHBACH EQUIPMENT INC	10100205-426300	SAFETY VEST-YELLOW,D	17.70
	02 747220	246383	BIERSCHBACH EQUIPMENT INC	10100607-426900	LED LIGHT BAR #96	534.00
					BIERSCHBACH EQUIPMENT INC Total:	580.35
15359	INV-37421	246215	BIG TRUCK RENTAL LLC	61207101-424100	2022 FREIGHTLINER RENT 01/12/2	6,600.00
					BIG TRUCK RENTAL LLC Total:	6,600.00
572	1381080	241984	BLACK & VEATCH CORPORATION	60200933-422300	2141-55 WATER UTILITY SYSTEM M	49,138.66
	1381080	241984	BLACK & VEATCH CORPORATION	60200934-422300	2141-55 WATER UTILITY SYSTEM M	38,058.34
					BLACK & VEATCH CORPORATION Total:	87,197.00
584	103131	246240	BLACK HILLS BUSINESS SOURCE	61207101-426100	OFFICE SUPPLIES	36.30
	103054	246239	BLACK HILLS BUSINESS SOURCE	61507102-426100	OFFICE SUPPLIES	338.95
					BLACK HILLS BUSINESS SOURCE Total:	375.25
586	238032	247241	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100616-426400	CLEANING SUPPLIES	55.75
	238669	247243	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100616-426400	CLEANING SUPPLIES	143.96
	238467	247242	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100616-426400	CLEANING SUPPLIES	221.72
	239685	247097	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	61507103-426400	JANITORIAL SUPPLIES	495.39
	239704	247098	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	61507103-426400	JANITORIAL SUPPLIES	46.21

586	239904	247176	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100617-426400	CLEANING SUPPLIES	196.74
					BLACK HILLS CHEMICAL AND JANITORIAL CO INC Total:	1,159.77
591	2/1/2023		BLACK HILLS ELECTRIC COOP	60207011-428300		225.41
	2/1/2023		BLACK HILLS ELECTRIC COOP	60207011-428300		96.46
	2/1/2023		BLACK HILLS ELECTRIC COOP	60207011-428300		190.06
	2/1/2023		BLACK HILLS ELECTRIC COOP	10100304-428300		20.00
	2/1/2023		BLACK HILLS ELECTRIC COOP	60207011-428300		1,065.40
	2/1/2023		BLACK HILLS ELECTRIC COOP	10100304-428300		410.70
	2/1/2023		BLACK HILLS ELECTRIC COOP	10100304-428300		67.24
					BLACK HILLS ELECTRIC COOP Total:	2,075.27
622	NONE 02/09		BLACK HILLS ENERGY	10100304-428300		24.75
	22045270 02/06		BLACK HILLS ENERGY	61507103-428300		543.71
	21722629 02/06		BLACK HILLS ENERGY	10100205-428300		106.53
	22045659 02/03		BLACK HILLS ENERGY	10100205-428300		65.46
	NONE 02/03		BLACK HILLS ENERGY	10100304-428300		169.72
	NONE 02/03		BLACK HILLS ENERGY	10100304-428300		20.18
	32015693 02/06		BLACK HILLS ENERGY	77700914-428300		(25.76)
	22072171 02/07		BLACK HILLS ENERGY	10100607-428300		424.89

622	12227286 02/07		BLACK HILLS ENERGY	10100618-428300		1,066.84
	12227286 02/07		BLACK HILLS ENERGY	10100205-428300		533.42
	12227286 02/07		BLACK HILLS ENERGY	10100201-428300		533.42
	22077502 02/06		BLACK HILLS ENERGY	10100202-428300		289.97
	12775308 02/06		BLACK HILLS ENERGY	77700914-428300		3,673.08
	22071245 02/07		BLACK HILLS ENERGY	10100205-428300		27.81
	22075512 02/07		BLACK HILLS ENERGY	10100205-428300		55.43
	NONE 02/07		BLACK HILLS ENERGY	10100607-428300		54.49
	22197938 02/07		BLACK HILLS ENERGY	10100607-428300		242.62
	22072258 02/07		BLACK HILLS ENERGY	10100607-428300		16.07
	NONE 02/07		BLACK HILLS ENERGY	10100607-428300		44.88
	22019615 02/07		BLACK HILLS ENERGY	10100205-428300		67.58
	12432829 01/27		BLACK HILLS ENERGY	10100607-428300		1,060.38
	22047027 01/27		BLACK HILLS ENERGY	10100607-428300		15.00
	12227289 01/27		BLACK HILLS ENERGY	10100607-428300		3,606.11
	22399957 02/06		BLACK HILLS ENERGY	10100607-428300		15.36
	22071793 02/07		BLACK HILLS ENERGY	10100205-428300		28.08
	22071051 02/06		BLACK HILLS ENERGY	61507102-428300		218.99
	21319570 02/06		BLACK HILLS ENERGY	60407071-428300		362.02

622	17042801 02/06		BLACK HILLS ENERGY	61507102-428300		707.00
	17434903 02/06		BLACK HILLS ENERGY	61507103-428300		39.44
	22068684 02/06		BLACK HILLS ENERGY	10100607-428300		15.12
	16814404 02/07		BLACK HILLS ENERGY	10100205-428300		79.37
	12570727 02/06		BLACK HILLS ENERGY	61507102-428300		622.24
	16886862 02/06		BLACK HILLS ENERGY	60407072-428300		232.02
	12767071 02/06		BLACK HILLS ENERGY	10100607-428300		446.84
	18963958 02/06		BLACK HILLS ENERGY	10100607-428300		23.64
	12192045 02/06		BLACK HILLS ENERGY	61507102-428300		469.02
	12764731 02/06		BLACK HILLS ENERGY	10100607-428300		61.30
	15572842 02/06		BLACK HILLS ENERGY	61507102-428300		380.45
	22071025 02/05		BLACK HILLS ENERGY	10100205-428300		56.07
	15572844 02/06		BLACK HILLS ENERGY	61507102-428300		539.85
	12570721 02/06		BLACK HILLS ENERGY	61507102-428300		15.24
	32015685 02/06		BLACK HILLS ENERGY	77504134-428300		4,860.99
	32015686 02/06		BLACK HILLS ENERGY	77504134-428300		1,469.71
	20376077 02/03		BLACK HILLS ENERGY	10100205-428300		139.55
	21343059 02/03		BLACK HILLS ENERGY	10100205-428300		158.99
	21058428 01/03		BLACK HILLS ENERGY	10100205-428300		64.00

622	18487279 02/03		BLACK HILLS ENERGY	10100607-428300		33.71
	20369054 02/03		BLACK HILLS ENERGY	10100205-428300		86.08
	21722471 02/06		BLACK HILLS ENERGY	61507102-428300		15.00
					BLACK HILLS ENERGY Total:	23,756.66
602	275635	246493	BLACK HILLS INSURANCE	10100201-421100	CRIME POLICY RENEWAL	446.00
					BLACK HILLS INSURANCE Total:	446.00
15919	10502	245936	BLACK HILLS MOBILITY	10100618-425100	BUS REPAIRS	50.00
					BLACK HILLS MOBILITY Total:	50.00
13978	1699605	246489	BLACK HILLS ORTHOPEDIC & SPINE CENTER PC	10100607-422500	EMPLOYMENT SCREENING #112819	60.00
					BLACK HILLS ORTHOPEDIC & SPINE CENTER PC Total:	60.00
618	96284	246270	BLACK HILLS PIONEER	10100706-423000	LEGAL AD FOR SECTION 5310 FUND	110.63
	96428	246270	BLACK HILLS PIONEER	10100706-423000	LEGAL AD FOR SECTION 5310 FUND	110.63
					BLACK HILLS PIONEER Total:	221.26
8896	5552	246347	BLACK HILLS TENT & AWNING	61207101-425100	S0933 REPAIR MESH TARP	148.30
	5559	246418	BLACK HILLS TENT & AWNING	10100616-425200	REPAIR UMBRELLA	75.60
					BLACK HILLS TENT & AWNING Total:	223.90
637	BH47974	246720	BLACK HILLS TRUCK & TRAILER INC	61207101-425100	S927 FILTERS	213.89
	BH47911	246717	BLACK HILLS TRUCK & TRAILER INC	61207101-425100	S920 DEF FILTER	91.62
	bh47699	246353	BLACK HILLS TRUCK & TRAILER INC	10100302-425100	UNIT S069	34.40
					BLACK HILLS TRUCK & TRAILER INC Total:	339.91
638	26648	246094	BLACK HILLS URGENT CARE	10100205-422500	HEARING TESTS	35.00
	26648	246094	BLACK HILLS URGENT CARE	60207012-422500	HEARING TESTS	35.00
	26648	246094	BLACK HILLS URGENT CARE	60602076-422500	HEARING TESTS	70.00
	26648	246094	BLACK HILLS URGENT CARE	60602081-422500	HEARING TESTS	35.00

638	26648	246094	BLACK HILLS URGENT CARE	77504134-422500	HEARING TESTS	70.00
	26648	246094	BLACK HILLS URGENT CARE	77504137-422500	HEARING TESTS	35.00
	26416	247396	BLACK HILLS URGENT CARE	10100105-422500	DRUG SCREENS, HEARING TESTS	95.00
	26416	247396	BLACK HILLS URGENT CARE	10100618-422500	DRUG SCREENS, HEARING TESTS	70.00
	26416	247396	BLACK HILLS URGENT CARE	60407072-422500	DRUG SCREENS, HEARING TESTS	70.00
	26416	247396	BLACK HILLS URGENT CARE	60602076-422500	DRUG SCREENS, HEARING TESTS	140.00
	26416	247396	BLACK HILLS URGENT CARE	61207101-422500	DRUG SCREENS, HEARING TESTS	105.00
	26416	247396	BLACK HILLS URGENT CARE	61507102-422500	DRUG SCREENS, HEARING TESTS	140.00
					BLACK HILLS URGENT CARE Total:	900.00
15914	007250301 01/20		BLUEPEAK	60207014-428100		17.42
	007708801 01/20		BLUEPEAK	10100205-428100		17.42
	007708801 01/20		BLUEPEAK	10100301-428100		17.42
	007765303 01/20		BLUEPEAK	10100205-428100		19.92
	008309501 01/20		BLUEPEAK	10100202-428100		157.03
	008309501 01/20		BLUEPEAK	10100202-428100		19.04
	014216501 01/20		BLUEPEAK	61300664-428100		25.75
	015188201 01/20		BLUEPEAK	10100205-428100		16.83
	015188201 01/20		BLUEPEAK	10100201-428100		16.85
	015188201 01/20		BLUEPEAK	10100618-428100		33.69
	009542602 01/20		BLUEPEAK	10100205-428100		30.61

15914	008580401 01/20		BLUEPEAK	10100607-428100		17.42
	009136501 01/20		BLUEPEAK	61300664-428100		19.92
	015146201 01/22		BLUEPEAK	10100202-428100		13.75
	015146201 01/22		BLUEPEAK	10100202-428100		13.75
	015146201 01/22		BLUEPEAK	10100202-428100		13.75
	015146201 01/22		BLUEPEAK	10100202-428100		13.75
	015092701 01/20		BLUEPEAK	10100714-428100		17.42
	007711702 01/20		BLUEPEAK	61300664-428100		20.42
	007711702 01/20		BLUEPEAK	61300664-428100		20.42
	007711702 01/20		BLUEPEAK	61300664-428100		17.42
	008580401 01/20		BLUEPEAK	10100607-428100		20.42
	008580401 01/20		BLUEPEAK	10100607-428100		17.42
	015100301 01/20		BLUEPEAK	10100201-428100		11.40
	015100301 01/20		BLUEPEAK	10100201-428100		11.40
	015100301 01/20		BLUEPEAK	10100201-428100		11.40
	015100301 01/20		BLUEPEAK	10100201-428100		11.40
	015100301 01/20		BLUEPEAK	10100201-428100		11.40
	015092701 01/20		BLUEPEAK	10100618-428100		17.42
	015100301 01/20		BLUEPEAK	10100201-428100		11.40

15914	015100301 01/20		BLUEPEAK	10100201-428100		11.40
	015100301 018/20		BLUEPEAK	10100201-428100		11.40
	015100301 01/20		BLUEPEAK	10100201-428100		11.40
	015100301 01/20		BLUEPEAK	10100201-428100		11.40
	015100301 01/820		BLUEPEAK	10100201-428100		11.40
	015100301 01/20		BLUEPEAK	10100201-428100		11.40
	015100301 01/20		BLUEPEAK	10100201-428100		11.40
	015100301 01/20		BLUEPEAK	10100201-428100		11.40
	015100301 01/20		BLUEPEAK	10100201-428100		11.40
	015100301 01/20		BLUEPEAK	10100201-428100		11.40
	015100301 01/20		BLUEPEAK	10100201-428100		11.40
	015100301 01/20		BLUEPEAK	10100201-428100		30.00
	015100301 01/20		BLUEPEAK	10100201-428100		11.40
	015100301 01/20		BLUEPEAK	10100201-428100		11.40
	015100301 01/20		BLUEPEAK	10100201-428100		11.40
	015100301 01/20		BLUEPEAK	10100201-428100		11.40
	015100301 01/20		BLUEPEAK	10100201-428100		3.51
	015100301 01/20		BLUEPEAK	10100201-428100		11.40
	015100301 01/20		BLUEPEAK	10100201-428100		11.40
	015100301 01/20		BLUEPEAK	10100201-428100		11.40

15914	015100301 01/20		BLUEPEAK	10100201-428100		11.40
	015100301 01/20		BLUEPEAK	10100201-428100		11.40
	015100301 01/20		BLUEPEAK	10100201-428100		11.40
	015100301 01/20		BLUEPEAK	10100201-428100		24.64
	015100301 01/20		BLUEPEAK	10100201-428100		11.39
	015100301 01/20		BLUEPEAK	10100201-428100		11.39
	015100301 01/20		BLUEPEAK	10100201-428100		11.39
	015100301 01/20		BLUEPEAK	10100201-428100		11.39
	015100301 01/20		BLUEPEAK	10100201-428100		11.39
	015100301 01/20		BLUEPEAK	10100201-428100		11.88
	015100301 01/20		BLUEPEAK	10100201-428100		11.39
	015100301 01/20		BLUEPEAK	10100201-428100		12.38
	015100301 01/20		BLUEPEAK	10100201-428100		11.39
	015100301 01/20		BLUEPEAK	10100201-428100		11.39
	015100301 01/20		BLUEPEAK	10100201-428100		11.39
	015100301 01/20		BLUEPEAK	10100201-428100		11.39
	015147301 01/20		BLUEPEAK	10106061-428100		17.44
	015149901 01/20		BLUEPEAK	10100205-428100		16.92
	015163301 01/20		BLUEPEAK	10100205-428100		16.92

15914	015186501 01/20		BLUEPEAK	10106062-428100		42.51
	015186501 01/20		BLUEPEAK	10106062-428100		42.51
	015100301 01/20		BLUEPEAK	10100201-428100		61.34
	015147301 01/20		BLUEPEAK	10106021-428100		17.44
	015147301 01/20		BLUEPEAK	10106024-428100		17.44
	015147301 01/20		BLUEPEAK	10106061-428100		17.44
	015147301 01/20		BLUEPEAK	10106061-428100		17.44
	015147301 01/20		BLUEPEAK	10106061-428100		17.44
	015147301 01/20		BLUEPEAK	10106061-428100		17.44
	015147301 01/20		BLUEPEAK	10100111-428100		18.19
	015147301 01/20		BLUEPEAK	10100111-428100		17.44
	015147301 01/20		BLUEPEAK	10100204-428100		17.44
	015147301 01/20		BLUEPEAK	10100204-428100		17.44
	015147301 01/20		BLUEPEAK	10106021-428100		17.44
	015147301 01/20		BLUEPEAK	10106021-428100		17.44
	015107001 01/20		BLUEPEAK	10100603-428100		18.58
	015147301 01/20		BLUEPEAK	10100101-428100		17.44
	015147301 01/20		BLUEPEAK	10100106-428100		17.44
	015147301 01/20		BLUEPEAK	10100108-428100		17.44

15914	015147301 01/20		BLUEPEAK	10100108-428100		17.44
	015147301 01/20		BLUEPEAK	10100108-428100		17.44
	012518901 01/20		BLUEPEAK	10100205-428100		38.87
	015107001 01/20		BLUEPEAK	10100603-428100		24.64
	015107001 01/20		BLUEPEAK	10100603-428100		18.57
	015107001 01/20		BLUEPEAK	10100603-428100		18.58
	015107001 01/20		BLUEPEAK	10100603-428100		18.58
	015107001 01/20		BLUEPEAK	10100603-428100		18.58
	010996401 01/20		BLUEPEAK	10100205-428100		16.92
	010531701 01/20		BLUEPEAK	10100202-428100		187.33
	010531701 01/20		BLUEPEAK	10100202-428100		17.47
	011232501 01/20		BLUEPEAK	10100205-428100		15.67
	011264701 01/20		BLUEPEAK	10100205-428100		16.92
	011802001 01/20		BLUEPEAK	10100205-428100		16.92
	009518401 01/20		BLUEPEAK	10100205-428100		16.92
	009734101 01/20		BLUEPEAK	10100617-428100		34.27
	009734101 01/20		BLUEPEAK	10100617-428100		41.22
	009734101 01/20		BLUEPEAK	10100617-428100		41.22
	009871902 01/20		BLUEPEAK	10100205-428100		16.92

15914	009964401 01/20		BLUEPEAK	10100205-428100		16.92
	008309501 01/20		BLUEPEAK	61800890-428100		25.67
	008309501 01/20		BLUEPEAK	61800890-428100		26.48
	008309501 01/20		BLUEPEAK	61800890-428100		19.03
	008669901 01/20		BLUEPEAK	10100205-428100		16.92
	009275401 01/20		BLUEPEAK	10100205-428100		16.92
	009435602 01/20		BLUEPEAK	10100205-428100		16.92
	008309501 01/20		BLUEPEAK	10100202-428100		19.03
	008309501 01/20		BLUEPEAK	10100202-428100		19.03
	008309501 01/20		BLUEPEAK	10100202-428100		19.09
	008309501 01/20		BLUEPEAK	10100202-428100		19.03
	008309501 01/20		BLUEPEAK	10100202-428100		15.53
	008309501 01/20		BLUEPEAK	10100202-428100		19.03
				BLUEPEAK Total:	2,410.62	
691	INV00224258	245797	BOOT BARN INC	10100607-426300	WORK BOOTS - HOFER, JUSTIN	187.99
	INV00224256	246300	BOOT BARN INC	61507103-426300	DANIEL BRANT SAFETY BOOTS	167.99
	INV00225549	246440	BOOT BARN INC	60207011-426300	FIRE RESISTANT WORK SWEATSHIRT	53.33
	INV00225549	246440	BOOT BARN INC	60407072-426300	FIRE RESISTANT WORK SWEATSHIRT	53.33
	INV00225549	246440	BOOT BARN INC	61507103-426300	FIRE RESISTANT WORK SWEATSHIRT	53.33
	inv00224257	246352	BOOT BARN INC	10100401-426300	CLOTHING	175.99
	INV00224255	246351	BOOT BARN INC	10100301-426300	CLOTHING	191.96

691	INV00224254	246350	BOOT BARN INC	10100301-426300	CLOTHING	195.99
	INV00225551	247226	BOOT BARN INC	10100205-426300	HOODIE/JACKET-YELLOW,D	115.98
	INV00221185	245309	BOOT BARN INC	61507103-426310	TY HARRISON SAFETY BOOTS	254.67
	cre00006931		BOOT BARN INC	61507103-426310	CR RTN CLOTHING	(58.68)
					BOOT BARN INC Total:	1,391.88
692	925697178	246771	BORDER STATES ELECTRIC SUPPLY	60407072-425700	WRF ADMIN BLDG MAIN FLOOR: MEN	62.89
	925689500	246765	BORDER STATES ELECTRIC SUPPLY	60407072-425700	WRF ADMIN BLDG MAIN FLOOR: BA	167.96
	925713131		BORDER STATES ELECTRIC SUPPLY	60407072-425700	CR RTN NOLG	(26.94)
	925688724	246419	BORDER STATES ELECTRIC SUPPLY	10100616-425700	ELECTRICAL SUPPLIES	54.15
	925626426	245906	BORDER STATES ELECTRIC SUPPLY	10100607-425700	ELECT SUPPLIES - IRONWORKER	145.04
	925664149	246217	BORDER STATES ELECTRIC SUPPLY	60207011-426500	UE: MILWAUKEE CORDLESS 1/2" DR	96.33
	925664149	246217	BORDER STATES ELECTRIC SUPPLY	60407072-426500	UE: MILWAUKEE CORDLESS 1/2" DR	96.34
	925664149	246217	BORDER STATES ELECTRIC SUPPLY	61507103-426500	UE: MILWAUKEE CORDLESS 1/2" DR	96.33
	925664186	246216	BORDER STATES ELECTRIC SUPPLY	60407072-425700	ELECTRICIAN'S OFFICE MOVE: EL	55.10
	925713110	233684	BORDER STATES ELECTRIC SUPPLY	10100304-426900	I-190 #6 50' LIGHT POLE	4,205.49
	925713093	233685	BORDER STATES ELECTRIC SUPPLY	10100304-426900	I-90 EXIT 61 LIGHT POLE	5,368.13
						BORDER STATES ELECTRIC SUPPLY Total:
699	64839978	247052	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	1,059.14
	84835486	246984	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABLES/NON-DISPOSABLE	115.71
	84835486	246984	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES/NON-DISPOSABLE	1,585.12
	84847793	247313	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABLES/NON-DISPOSABLE	420.41

699	84847793	247313	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES/NON-DISPOSABLE	1,971.74
	84849597	247314	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	2,681.82
					BOUND TREE MEDICAL INC Total:	7,833.94
16792	01/23-27/23	246530	BRANDON JOHNSON	10100201-427000	Interview & Interrogation clas	224.00
					BRANDON JOHNSON Total:	224.00
10394	01/18-19/23	247292	BRANDON LLITERAS	61800890-427000	PER DIEM: 1.18-19.23 AMB TRANS	74.00
					BRANDON LLITERAS Total:	74.00
12926	01/23-27/23	246521	BRENDAN LENARD	10100201-427000	Interview and interrogation cl	224.00
					BRENDAN LENARD Total:	224.00
5501	01/23-27/23	246513	BRIAN PITTS	10100201-427000	Interview and interrogation cl	224.00
					BRIAN PITTS Total:	224.00
16798	01/31/23	246936	BRYLEE SOMMER	61000870-453000	PARKING CITATION REFUND	15.00
					BRYLEE SOMMER Total:	15.00
842	06PS0651680	247335	BUTLER MACHINERY CO.	10500115-425300	EQUIP REPAIR / MAINT - SKIDSTE	49.89
	06PS0650783	247102	BUTLER MACHINERY CO.	61507103-426200	M941 OIL	175.45
	06PS0650055	246234	BUTLER MACHINERY CO.	61507102-425300	L896 SEALS	267.12
	06ps0650206	246287	BUTLER MACHINERY CO.	10100301-425100	UNIT S091	424.83
	06cs0062527		BUTLER MACHINERY CO.	61507103-425300	CR RTN ELEMENT	(42.39)
					BUTLER MACHINERY CO. Total:	874.90
10484	INV0161803	245851	BYTESPEED	60207011-429500	DESKTOP COMPUTERS FOR UE TECHS	358.33
	INV0161803	245851	BYTESPEED	60407072-429500	DESKTOP COMPUTERS FOR UE TECHS	2,508.34
	INV0161803	245851	BYTESPEED	61507103-429500	DESKTOP COMPUTERS FOR UE TECHS	358.33
					BYTESPEED Total:	3,225.00
868	935880993		CALLAWAY	61300604-452000	CR PRP REBATE	(1,065.00)
	935854734	246988	CALLAWAY	61300604-452000	GOLF BALLS FOR RESALE	3,529.56
	935851300	246988	CALLAWAY	61300604-452000	GOLF BALLS FOR RESALE	1,620.36
					CALLAWAY Total:	4,084.92

884	02/28/23		CANYON LAKE SENIOR CENTER	10100621-456800	1/4 CANYON LK SENIOR CENTER	4,437.50
					CANYON LAKE SENIOR CENTER Total:	4,437.50
14853	563300258	245356	CAPITAL ONE NA	10100201-426100	TOTES	255.60
	557978891	244447	CAPITAL ONE NA	10100202-426300	FOOD - C&G MEETING ST 1	13.57
	557978891	244447	CAPITAL ONE NA	61800890-426300	FOOD - C&G MEETING ST 1	6.69
	552783549	243621	CAPITAL ONE NA	10100205-426400	PAPER TOWELS/ICEMELT	69.10
	556785776	244439	CAPITAL ONE NA	61800890-426100	OFFICE SUPPLIES : NOTEBOOKS	6.79
	557391404	244995	CAPITAL ONE NA	10100301-429600	TV	563.00
	558005740	245129	CAPITAL ONE NA	10100205-426900	SHOP GRAFFITI RMVR/CBL ADPT/SP	32.58
	558635965	245128	CAPITAL ONE NA	10100205-426900	SHOP STAPLER/CLOCK/CLEAN COMBO	27.98
	556795313	243881	CAPITAL ONE NA	10100204-426100	OFFICE SUPPLIES	58.95
					CAPITAL ONE NA Total:	1,034.26
14707	15694-37694	246220	CARQUEST OF RAPID CITY	61507103-425300	M977 STARTING FLUID,	13.32
	15694-38335	246279	CARQUEST OF RAPID CITY	60407072-426900	PORTABLE COMPRESSOR: COOLING	4.99
	15694-37853	246702	CARQUEST OF RAPID CITY	61207101-425100	S933 WIRING HARNESS	16.22
	15694-37842	246703	CARQUEST OF RAPID CITY	61207101-425100	S933 CLR, MKR LAMP	28.48
	15694-37957	246704	CARQUEST OF RAPID CITY	61207101-425100	S933 PIG TAILS	19.78
	15694-38332	246993	CARQUEST OF RAPID CITY	61300664-425300	PARTS FOR EQUIPMENT REPAIR	73.65
	15694-38313	246993	CARQUEST OF RAPID CITY	61300664-425300	PARTS FOR EQUIPMENT REPAIR	173.39
	15694-38126	246993	CARQUEST OF RAPID CITY	61300664-425300	PARTS FOR EQUIPMENT REPAIR	100.75
	15694-38702	247112	CARQUEST OF RAPID CITY	60207012-425100	W304	2.03
				CARQUEST OF RAPID CITY Total:	432.61	
11236	27460	246500	CARSTAR COLLISION CENTER	10100201-425100	CAR REPAIR UNIT 187	2,423.50
					CARSTAR COLLISION CENTER Total:	2,423.50

920	13688728	247267	CASH-WA DISTRIBUTING COMPANY	10100612-452000	CONCESSION FOODS	935.20
	13677225	246405	CASH-WA DISTRIBUTING COMPANY	10100612-452000	CONCESSION FOODS	816.05
	13677398	246659	CASH-WA DISTRIBUTING COMPANY	10100603-452000	CONCESSION FOODS	1,212.87
	CM3380719		CASH-WA DISTRIBUTING COMPANY	10100603-452000	CR RTN MAC & CHEESE	(137.50)
					CASH-WA DISTRIBUTING COMPANY Total:	2,826.62
16804	471465		CASSIDY EQUIPMENT REPAIR LLC/SPK	60207014-453000		53.29
					CASSIDY EQUIPMENT REPAIR LLC/SPK Total:	53.29
931	423572	246229	CBH COOPERATIVE	61507103-426200	436.0 G WM INJ FM OFF RD	1,747.48
	423604	246242	CBH COOPERATIVE	61507102-426200	650.0 G WB INJ FM OFF RD	2,672.80
	423602	246248	CBH COOPERATIVE	61207101-426200	1371.0 G WB INJ ROADMASTER	6,021.43
	423573	245311	CBH COOPERATIVE	61507102-426200	1105.0 G WB INJ FM OFF RD	4,428.84
	423496	245060	CBH COOPERATIVE	61207101-426200	1075.0 G WB INJ ROADMASTER	4,419.33
	423603	247111	CBH COOPERATIVE	61507103-426200	397.0 G WB INJ FM OFF RD	1,632.47
	423522	244807	CBH COOPERATIVE	61300664-426200	GASOLINE	2,630.43
	423528	245058	CBH COOPERATIVE	61507102-426200	255.0 G WB INJ FM OFF RD LF	1,077.12
	423627	245054	CBH COOPERATIVE	61507103-426200	485.0 WB INJ FM OFF RD GRINDER	2,048.64
					CBH COOPERATIVE Total:	26,678.54
932	GM78338	245447	CDW GOVERNMENT INC	10100202-429600	CRADLEPOINT E300 ROUTER BF01-0	533.15
	GM78338	245447	CDW GOVERNMENT INC	61800890-429600	CRADLEPOINT E300 ROUTER BF01-0	262.60
	GN31817	246498	CDW GOVERNMENT INC	10100201-425100	IBR900 ROUTER	1,104.75
	GH65095	245890	CDW GOVERNMENT INC	60207011-426100	JSWTP: SAMSUNG EXTERNAL HARD D	104.49
	GL25881	245986	CDW GOVERNMENT INC	10102023-429500	MICROSOFT COMPLETE EXTENDED SE	236.55
	GL25881	245986	CDW GOVERNMENT INC	10102026-429500	MICROSOFT COMPLETE EXTENDED SE	236.55

932	GL25881	245986	CDW GOVERNMENT INC	10102030-429500	MICROSOFT COMPLETE EXTENDED SE	473.10
	GL43559	246516	CDW GOVERNMENT INC	10100201-426100	EVD PRINTER RIBBON	192.90
	GL20089	245989	CDW GOVERNMENT INC	10102030-426900	MICROSOFT SURFACE SLIM PEN 2 M	220.98
	GL06587	245987	CDW GOVERNMENT INC	10102030-429500	MICROSOFT SURFACE PRO 9 - CORE	2,207.98
	GL07003	245985	CDW GOVERNMENT INC	10102023-426900	MICROSOFT SURFACE PRO SIGNATUR	152.99
	GL07003	245985	CDW GOVERNMENT INC	10102026-426900	MICROSOFT SURFACE PRO SIGNATUR	152.99
	GL07003	245985	CDW GOVERNMENT INC	10102030-426900	MICROSOFT SURFACE PRO SIGNATUR	305.98
	GM08016	245984	CDW GOVERNMENT INC	10102030-426900	UAG METROPOLIS SERIES RUGGED C	138.66
					CDW GOVERNMENT INC Total:	6,323.67
945	655606	246214	CENTURY BUSINESS PRODUCTS INC	60407072-422500	7072 COPIER CONTRACT 12-3-2022	160.65
					CENTURY BUSINESS PRODUCTS INC Total:	160.65
948	6053949300 590 01/23	246255	CENTURYLINK	10100111-428100	01-13 SVC CHRGS 394-9300	100.69
	605Z220064 990 01/23		CENTURYLINK	60602073-428100	JAN23	3.96
	605Z220064 990 01/23		CENTURYLINK	60407071-428100	JAN23	165.36
	605Z220064 990 01/23		CENTURYLINK	60407071-428100	JAN23	198.43
	605Z220064 990 01/23		CENTURYLINK	60602073-428100	JAN23	1.98
	605Z220064 990 01/23		CENTURYLINK	60602073-428100	JAN23	119.39
	605Z220064 990 01/23		CENTURYLINK	10100202-428100	JAN23	165.36
	605Z220064 990 01/23		CENTURYLINK	60407071-428100	JAN23	165.36
	605Z220064 990 01/23		CENTURYLINK	60602073-428100	JAN23	119.39

948	605Z220064 990 01/23		CENTURYLINK	10100609-428100	JAN23	165.36
	605Z220064 990 01/23		CENTURYLINK	10100201-428100	JAN23	165.36
	605Z220064 990 01/23		CENTURYLINK	60602073-428100	JAN23	86.32
	605Z220064 990 01/23		CENTURYLINK	60602073-428100	JAN23	3.96
	605Z220064 990 01/23		CENTURYLINK	60602079-428100	JAN23	85.28
	605Z220064 990 01/23		CENTURYLINK	10100201-428100	JAN23	187.20
	605Z220064 990 01/23		CENTURYLINK	60407071-428100	JAN23	118.35
	605Z220064 990 01/23		CENTURYLINK	60602076-428100	JAN23	3.96
	605Z220064 990 01/23		CENTURYLINK	60602079-428100	JAN23	3.96
	605Z220064 990 01/23		CENTURYLINK	10100201-428100	JAN23	85.28
	605Z220064 990 01/23		CENTURYLINK	10100201-428100	JAN23	85.28
	605Z220064 990 01/23		CENTURYLINK	10100201-428100	JAN23	85.28
	605Z220064 990 01/23		CENTURYLINK	10100201-428100	JAN23	159.12
	605Z220064 990 01/23		CENTURYLINK	60407071-428100	JAN23	75.68
	605Z220064 990 01/23		CENTURYLINK	10100603-428100	JAN23	38.07
					CENTURYLINK Total:	2,388.38
950	581732	246517	CERILLIANT CORPORATION	10100201-426100	LAB TEST SAMPLES	2,210.00
					CERILLIANT CORPORATION Total:	2,210.00
977	01/23-26/23	246396	CHARLIE CHERCUS	10100607-427000	MEAL REIMBURSEMENT - DAKOTAS I	102.00
					CHARLIE CHERCUS Total:	102.00

16806	471467		CHRIS BRO 4 LLC/SPK	60207014-453000		194.00
					CHRIS BRO 4 LLC/SPK Total:	194.00
788	01/18-19/23	247293	CHRIS BRUBAKER	61800890-427000	PER DIEM: 1.18-19.23 AMB TRANS	74.00
					CHRIS BRUBAKER Total:	74.00
8863	12/01-31/22	246450	CHRIS MOELLER	10100108-422500	DEC 22 DEAD ANIMAL PICKUP AND	500.00
	12/01-31/22	246450	CHRIS MOELLER	10100201-422500	DEC 22 DEAD ANIMAL PICKUP AND	500.00
	12/01-31/22	246450	CHRIS MOELLER	10100620-422500	DEC 22 DEAD ANIMAL PICKUP AND	500.00
					CHRIS MOELLER Total:	1,500.00
988	939419	246281	CHRIS SUPPLY COMPANY INC	60407072-425700	UTILITY ELECTRICIANS OFFICE MO	40.06
	939439	246443	CHRIS SUPPLY COMPANY INC	60207012-426100	SHOP	14.36
	939315	245913	CHRIS SUPPLY COMPANY INC	10100607-425500	MICRO CARD - IRRIGATION	25.90
	939318	246435	CHRIS SUPPLY COMPANY INC	60907401-425300	W887, REPAIRS	45.79
	939273	246435	CHRIS SUPPLY COMPANY INC	60907401-425300	W887, REPAIRS	6.66
	939780	247254	CHRIS SUPPLY COMPANY INC	60407071-426500	WIRE CUTTER, WIRE STRIPPER, SO	63.63
					CHRIS SUPPLY COMPANY INC Total:	196.40
16809	471471		CHRISTIAN REFORMED CHURCH	60207014-453000		23.31
					CHRISTIAN REFORMED CHURCH Total:	23.31
7634	5100565827	246828	CISCO WEBEX LLC	10100202-422500	NBR ADDITIONAL STORAGE	48.64
	5100565827	246828	CISCO WEBEX LLC	61800890-422500	NBR ADDITIONAL STORAGE	23.96
					CISCO WEBEX LLC Total:	72.60
1013	2302002	247114	CITY OF RAPID CITY	60407071-422500	DUMPING CHARGES-LANDFILL	43.99
	00306656 01/19/23		CITY OF RAPID CITY	77700914-428400	00306656 1	125.03
	00046350 01/20		CITY OF RAPID CITY	61400665-428400	00046350 0	40.64

1013	00293050 01/19/23		CITY OF RAPID CITY	10100617-428400	00293050 111	1,168.10
	00280780 01/19/23		CITY OF RAPID CITY	10100618-428400	00280780 18	116.74
	00280780 01/19/23		CITY OF RAPID CITY	10100205-428400	00280780 18	58.37
	00280780 01/19/23		CITY OF RAPID CITY	10100201-428400	00280780 18	58.37
	09013380 01/19/23		CITY OF RAPID CITY	60407071-428400	09013380 0	31.84
	12/01-31/22	246686	CITY OF RAPID CITY	25300761-422500	DEC 2022 OCCUPANCY TAX - COLLE	1,846.78
	01/25/23		CITY OF RAPID CITY	10100108-415000	JAN23 CITY PAID RETIREE INS	1,773.00
	01/25/23		CITY OF RAPID CITY	10100111-415000	JAN23 CITY PAID RETIREE INS	591.00
	01/25/23		CITY OF RAPID CITY	10100201-415000	JAN23 CITY PAID RETIREE INS	17,139.00
	01/25/23		CITY OF RAPID CITY	10100202-415000	JAN23 CITY PAID RETIREE INS	27,186.00
	01/25/23		CITY OF RAPID CITY	10100204-415000	JAN23 CITY PAID RETIREE INS	591.00
	01/25/23		CITY OF RAPID CITY	10100301-415000	JAN23 CITY PAID RETIREE INS	2,955.00
	01/25/23		CITY OF RAPID CITY	10100401-415000	JAN23 CITY PAID RETIREE INS	591.00
	01/25/23		CITY OF RAPID CITY	10100607-415000	JAN23 CITY PAID RETIREE INS	1,773.00
	01/25/23		CITY OF RAPID CITY	10100609-415000	JAN23 CITY PAID RETIREE INS	591.00
	01/25/23		CITY OF RAPID CITY	10100618-415000	JAN23 CITY PAID RETIREE INS	591.00
	01/25/23		CITY OF RAPID CITY	61800890-415000	JAN23 CITY PAID RETIREE INS	1,773.00
	01/25/23		CITY OF RAPID CITY	77700914-415000	JAN23 CITY PAID RETIREE INS	591.00
	01/25/23		CITY OF RAPID CITY	10100706-415000	JAN23 CITY PAID RETIREE INS	591.00
	01/25/23		CITY OF RAPID CITY	77504134-415000	JAN23 CITY PAID RETIREE INS	591.00
	01/25/23		CITY OF RAPID CITY	10106021-415000	JAN23 CITY PAID RETIREE INS	591.00
	01/25/23		CITY OF RAPID CITY	10106024-415000	JAN23 CITY PAID RETIREE INS	591.00
	01/25/23		CITY OF RAPID CITY	60207011-415000	JAN23 CITY PAID RETIREE INS	591.00
	01/25/23		CITY OF RAPID CITY	60207012-415000	JAN23 CITY PAID RETIREE INS	1,773.00
	01/25/23		CITY OF RAPID CITY	60407071-415000	JAN23 CITY PAID RETIREE INS	591.00
	01/25/23		CITY OF RAPID CITY	60407072-415000	JAN23 CITY PAID RETIREE INS	1,182.00
	01/25/23		CITY OF RAPID CITY	60407073-415000	JAN23 CITY PAID RETIREE INS	591.00

1013	02/18/23		CITY OF RAPID CITY	61800890-441000	AMBULANCE LOAN PRIN & INT	8,928.13
	02/18/23		CITY OF RAPID CITY	61800890-442000	AMBULANCE LOAN PRIN & INT	527.74
	02/06-10/23		CITY OF RAPID CITY	10100101-426100	POSTAGE 02/06-10/23	0.55
	02/06-10/23		CITY OF RAPID CITY	10100108-426100	POSTAGE 02/06-10/23	12.55
	02/06-10/23		CITY OF RAPID CITY	10100111-426100	POSTAGE 02/06-10/23	26.68
	02/06-10/23		CITY OF RAPID CITY	10100201-426100	POSTAGE 02/06-10/23	82.95
	02/06-10/23		CITY OF RAPID CITY	10100202-426100	POSTAGE 02/06-10/23	2.83
	02/06-10/23		CITY OF RAPID CITY	10100204-426100	POSTAGE 02/06-10/23	5.22
	02/06-10/23		CITY OF RAPID CITY	10100618-426100	POSTAGE 02/06-10/23	17.27
	02/06-10/23		CITY OF RAPID CITY	10100706-426100	POSTAGE 02/06-10/23	17.61
	02/06-10/23		CITY OF RAPID CITY	10100708-426100	POSTAGE 02/06-10/23	19.34
	02/06-10/23		CITY OF RAPID CITY	10100711-426100	POSTAGE 02/06-10/23	22.39
	02/06-10/23		CITY OF RAPID CITY	61800890-426100	POSTAGE 02/06-10/23	214.70
	02/06-10/23		CITY OF RAPID CITY	79300968-426100	POSTAGE 02/06-10/23	6.01
	02/06-10/23		CITY OF RAPID CITY	60602074-426100	POSTAGE 02/06-10/23	21.66
	02/06-10/23		CITY OF RAPID CITY	10106021-426100	POSTAGE 02/06-10/23	18.83
	02/06-10/23		CITY OF RAPID CITY	10106022-426100	POSTAGE 02/06-10/23	267.51
	02/06-10/23		CITY OF RAPID CITY	10106023-426100	POSTAGE 02/06-10/23	11.46
	02/06-10/23		CITY OF RAPID CITY	10106026-426100	POSTAGE 02/06-10/23	4.38
	02/06-10/23		CITY OF RAPID CITY	60207012-426100	POSTAGE 02/06-10/23	8.89
	02/06-10/23		CITY OF RAPID CITY	60207014-426100	POSTAGE 02/06-10/23	56.78
	02/06-10/23		CITY OF RAPID CITY	60407074-426100	POSTAGE 02/06-10/23	0.55
	02/06-10/23		CITY OF RAPID CITY	61207101-426100	POSTAGE 02/06-10/23	0.55
	05990577 01/20		CITY OF RAPID CITY	60407072-428400	05990577 64	370.39
	05990025 01/20		CITY OF RAPID CITY	61400665-428400	05990025 0	334.33
	2302003	247114	CITY OF RAPID CITY	60907401-422500	DUMPING CHARGES-LANDFILL	39.50
	R-65426	246752	CITY OF RAPID CITY	50508911-422500	2506 WILDWOOD DR RECON PHS 2	250.00
	01/30- 02/03/23		CITY OF RAPID CITY	10100106-426100	POSTAGE 01/30-02/03/23	1.98

1013	01/30-02/03/23		CITY OF RAPID CITY	10100108-426100	POSTAGE 01/30-02/03/23	11.93
	01/30-02/03/23		CITY OF RAPID CITY	10100111-426100	POSTAGE 01/30-02/03/23	41.28
	01/30-02/03/23		CITY OF RAPID CITY	10100201-426100	POSTAGE 01/30-02/03/23	100.63
	01/30-02/03/23		CITY OF RAPID CITY	10100202-426100	POSTAGE 01/30-02/03/23	0.55
	01/30-02/03/23		CITY OF RAPID CITY	10100204-426100	POSTAGE 01/30-02/03/23	1.74
	01/30-02/03/23		CITY OF RAPID CITY	10100601-426100	POSTAGE 01/30-02/03/23	2.73
	01/30-02/03/23		CITY OF RAPID CITY	10100618-426100	POSTAGE 01/30-02/03/23	3.82
	01/30-02/03/23		CITY OF RAPID CITY	10100711-426100	POSTAGE 01/30-02/03/23	32.21
	01/30-02/03/23		CITY OF RAPID CITY	10100860-426100	POSTAGE 01/30-02/03/23	2.19
	01/30-02/03/23		CITY OF RAPID CITY	61000870-426100	POSTAGE 01/30-02/03/23	1.10
	01/30-02/03/23		CITY OF RAPID CITY	61800890-426100	POSTAGE 01/30-02/03/23	202.77
	01/30-02/03/23		CITY OF RAPID CITY	79300968-426100	POSTAGE 01/30-02/03/23	6.01
	01/30-02/03/23		CITY OF RAPID CITY	60602074-426100	POSTAGE 01/30-02/03/23	32.21
	01/30-02/03/23		CITY OF RAPID CITY	10106021-426100	POSTAGE 01/30-02/03/23	7.24
	01/30-02/03/23		CITY OF RAPID CITY	10106022-426100	POSTAGE 01/30-02/03/23	3.82
	01/30-02/03/23		CITY OF RAPID CITY	10106023-426100	POSTAGE 01/30-02/03/23	64.11
	01/30-02/03/23		CITY OF RAPID CITY	10106026-426100	POSTAGE 01/30-02/03/23	6.56
	01/30-02/03/23		CITY OF RAPID CITY	60207014-426100	POSTAGE 01/30-02/03/23	242.35
	01/30-02/03/23		CITY OF RAPID CITY	60407074-426100	POSTAGE 01/30-02/03/23	1.65

1013	01/30-02/03/23		CITY OF RAPID CITY	61207101-426100	POSTAGE 01/30-02/03/23	1.10
	2302004	244556	CITY OF RAPID CITY	10100201-422500	TIRE DISPOSAL	44.75
					CITY OF RAPID CITY Total:	78,808.39
1019	203757	247029	CLAREY'S SAFETY EQUIPMENT INC	10102026-459800	HAZMAT - MONITOR	5,654.63
	203545	245997	CLAREY'S SAFETY EQUIPMENT INC	10102026-459800	HAZMAT EQUIPMENT REPAIR	285.01
					CLAREY'S SAFETY EQUIPMENT INC Total:	5,939.64
1053	4289913	246987	COCA-COLA OF THE BLACK HILLS	61300604-452000	BEVERAGES FOR RESALE	7.50
	4309367	247178	COCA-COLA OF THE BLACK HILLS	10100612-452000	SODA PRODUCTS	160.00
	4309357	247177	COCA-COLA OF THE BLACK HILLS	10100612-452000	SODA PRODUCTS	283.00
	4309321	246662	COCA-COLA OF THE BLACK HILLS	10100603-452000	SODA PRODUCTS	186.50
	4082227	246664	COCA-COLA OF THE BLACK HILLS	10100603-452000	SODA PRODUCTS	97.00
	4309313	246666	COCA-COLA OF THE BLACK HILLS	10100603-452000	SODA PRODUCTS	471.50
	4309356	247263	COCA-COLA OF THE BLACK HILLS	10100603-452000	SODA PRODUCTS	138.00
					COCA-COLA OF THE BLACK HILLS Total:	1,343.50
10028	8173	247198	COMPLETE HVAC SERVICE & INSTALLATION	10106062-425300	RPR BOILER	190.82
					COMPLETE HVAC SERVICE & INSTALLATION Total:	190.82
1103	01/31/23		CONNECTIONS INC	10100111-422500	JAN23 EAP	1,564.46
					CONNECTIONS INC Total:	1,564.46
1113	252521	246537	CONTRACTOR'S SUPPLY INC	10100607-425900	RED PAINT	14.20
	252468	246055	CONTRACTOR'S SUPPLY INC	60207012-426300	BRENDON FAST HORSE/SAFETY HAT	62.05
	252470	246076	CONTRACTOR'S SUPPLY INC	60407071-425500	CONCRETE-RING AND COVER REPAIR	372.50
	252568	247250	CONTRACTOR'S SUPPLY INC	60207012-426500	W317/W349	226.00
					CONTRACTOR'S SUPPLY INC Total:	674.75
1123	414902	246926	COPY COUNTRY INC.	60907403-422500	2712 RESERVOIR RD REHAB/MANHOL	440.00

1123					COPY COUNTRY INC. Total:	440.00
9890	S238118	245806	CORE & MAIN LP	60207012-425500	STOCK	5,489.46
	s044855	246507	CORE & MAIN LP	60207014-426500	MAIN VALVE KEYS, CURB BOX WREN	2,023.52
	S165551	246679	CORE & MAIN LP	60207014-425300	CURB BOX LIDS, BRASS SCREWS, P	4,982.50
	S165551	246679	CORE & MAIN LP	60207014-426500	CURB BOX LIDS, BRASS SCREWS, P	364.62
	S202336	247251	CORE & MAIN LP	60207012-425500	STOCK	355.23
	S223432	247253	CORE & MAIN LP	60207012-425500	STOCK	701.25
	S202366	247252	CORE & MAIN LP	60207012-425500	TRAFFIC REPAIR KIT	470.02
	S268521	246919	CORE & MAIN LP	60407071-425500	MANHOLE RINGS & COVERS	2,692.85
				CORE & MAIN LP Total:	17,079.45	
1132	02/28/23		CORNERSTONE RESCUE MISSION	10100621-459500	FEB23 CORNERSTONE RESCUE MISSION	11,250.00
					CORNERSTONE RESCUE MISSION Total:	11,250.00
16846	471521		COUTURE, ZACH	60207014-453000		10.92
					COUTURE, ZACH Total:	10.92
1164	S511121241.001	247324	CRESCENT ELECTRIC SUPPLY CO	10102024-425200	STATION MAINT - ST4	29.57
	S511121241.001	247324	CRESCENT ELECTRIC SUPPLY CO	61800894-425200	STATION MAINT - ST4	14.56
	S511064700.001	246221	CRESCENT ELECTRIC SUPPLY CO	61507103-425700	TTRANSFORMER MCC ROOM	36.14
	S511065032.001		CRESCENT ELECTRIC SUPPLY CO	61507103-425700	CR RTN TRANSOFRMER	(36.14)
	S511078184.001	246393	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	LED LAMP	4.30
	S511101987.001	246721	CRESCENT ELECTRIC SUPPLY CO	10106024-426900	GROUND ROD, CLAMP	216.92
					CRESCENT ELECTRIC SUPPLY CO Total:	265.35
16771	16833	244879	CRICKET LAWN SERVICE INC	26000927-422500	36 E STUMER ROAD	400.00
					CRICKET LAWN SERVICE INC Total:	400.00

1179	2431599-00	246737	CRUM ELECTRIC	10100304-426900	SLT Q150 BREAKER(2)	36.15
	2433154-00	246433	CRUM ELECTRIC	60407071-426900	VILLAGIO LIFT STATION HEATER-C	115.23
	2432149-00	246394	CRUM ELECTRIC	10100607-425700	120 /227V BAL KIT	26.20
	2433054-00	246394	CRUM ELECTRIC	10100607-425700	120 /227V BAL KIT	173.40
	2428922-00	246917	CRUM ELECTRIC	60407071-425700	VILLAGIO LIFT STATION- CONNECTI	185.03
	2428922-01	246916	CRUM ELECTRIC	60407071-425700	VILLAGIO LIFT STATION- HEAT TA	609.68
	2385313-00	245863	CRUM ELECTRIC	60207011-425700	WELLS: STARTER	5,193.09
	2433376-00	246538	CRUM ELECTRIC	10100607-425700	CONN 250 KCMIL - HOLE MNT.	16.49
	2430222-00	245882	CRUM ELECTRIC	10100607-425700	ELECTRIC SUPPLIES - IRONWORKER	12.08
	2430679-00	245882	CRUM ELECTRIC	10100607-425700	ELECTRIC SUPPLIES - IRONWORKER	62.91
	2427054-00	246225	CRUM ELECTRIC	61507103-425700	HAMMOND INTERCHAGE PROD	69.08
	2434635-00	247131	CRUM ELECTRIC	60207011-426500	UE TOOL SPLIT: SILICONE TEST	13.33
	2434635-00	247131	CRUM ELECTRIC	60407072-426500	UE TOOL SPLIT: SILICONE TEST	13.33
	2434635-00	247131	CRUM ELECTRIC	61507103-426500	UE TOOL SPLIT: SILICONE TEST	13.33
				CRUM ELECTRIC Total:	6,539.33	
16065	01/13/22	246404	CUPCAKES N' SCHMITT	10100612-452000	PREFILLED YOGURT CUPS	255.00
					CUPCAKES N' SCHMITT Total:	255.00
1218	01/31/2023		DAHL FINE ARTS CENTER	10106062-456000	FEB23 DAHL	12,200.83
					DAHL FINE ARTS CENTER Total:	12,200.83
15950	01/31/23	246920	DAKOTA COIN	61000870-453000	PARKING PERMIT REFUND	30.00
					DAKOTA COIN Total:	30.00
10952	048	245489	DAKOTA DUSTLESS	61800897-425100	REPAIR & MAINTENANCE - MED 7 P	5,750.00
					DAKOTA DUSTLESS Total:	5,750.00
1239	7033871	246288	DAKOTA FLUID POWER	10100301-425100	UNIT S094	6.53
					DAKOTA FLUID POWER Total:	6.53
5570	5970	246694	DAKOTA HILLS PEST SERVICE	61507102-422500	PEST CONTROL SCALE, SHOPS	80.00

5570	5971	246238	DAKOTA HILLS PEST SERVICE	61207101-422500	PEST CONTROL	18.33
	5971	246238	DAKOTA HILLS PEST SERVICE	61507102-422500	PEST CONTROL	18.33
	5971	246238	DAKOTA HILLS PEST SERVICE	61507103-422500	PEST CONTROL	18.34
	5972	247099	DAKOTA HILLS PEST SERVICE	61507103-422500	MRF OFFICE PEST CONTROL	105.00
					DAKOTA HILLS PEST SERVICE Total:	240.00
16829	471499		DAKOTA SIGN COMPANY	60207014-453000		75.12
					DAKOTA SIGN COMPANY Total:	75.12
1260	S102367841.0 02	246223	DAKOTA SUPPLY GROUP	61507103-425300	MRF HAND WASH STATION	12.08
	S102367841.0 01	246301	DAKOTA SUPPLY GROUP	61507103-425300	MRF HAND WASH STATION	589.52
	S102446803.0 01	247105	DAKOTA SUPPLY GROUP	61507103-425300	VALVE DANO GREASER	45.36
	S102442271.0 01	247103	DAKOTA SUPPLY GROUP	61507103-425300	ED CENTER WATER FOUNTAIN SENSO	182.41
	S102455175.0 01	247227	DAKOTA SUPPLY GROUP	10100304-426900	SLT 23-200979 SERVICE REPAIR	358.19
					DAKOTA SUPPLY GROUP Total:	1,187.56
6888	5008	245792	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	617.78
	5012	245932	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	1,783.88
	5009	245932	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	147.42
	5016	245966	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	856.31
					DAKOTA TRUCK & AUTO LLC Total:	3,405.39
1262	1124551-IN	246520	DAKOTALAND AUTOGLASS INC	10100201-425100	WINDOW REPAIR UNIT 216	250.00
					DAKOTALAND AUTOGLASS INC Total:	250.00
4768	01/10-13/23	246975	DALE TECH	10100108-427000	MEALS/SDSPLS CONF	54.00
					DALE TECH Total:	54.00
6424	01/10-13/23	246973	DAN KOOLS	10100108-427000	MEAL REIMBURSE/SDSPLS	54.00
					DAN KOOLS Total:	54.00
16661	12/28/22	245232	DANIEL BRANDT	61507103-426300	DANIEL BRANDT CLOTHING ALLOWAN	168.75

16661	12/28/2022	245232	DANIEL BRANDT	61507103-426300	DANIEL BRANDT CLOTHING ALLOWAN	112.86
					DANIEL BRANDT Total:	281.61
16828	471498		DAVE LLC	60207014-453000		40.82
					DAVE LLC Total:	40.82
10648	602585	246834	DENNY MENHOLT CHEVROLET	61800891-425100	REPAIR & MAINTENANCE - MED 2	329.61
	900876	244530	DENNY MENHOLT CHEVROLET	10100201-425100	REPAIR UNIT 148	1,746.39
					DENNY MENHOLT CHEVROLET Total:	2,076.00
15544	01/24/23	246084	DEREK BOYER	10100305-426500	TOOL REIMBURSEMENT	50.16
					DEREK BOYER Total:	50.16
1359	775247692	246384	DIAMOND VOGEL PAINT CTR	10100607-425900	STAIN - PICNIC TABLES	82.46
	775247535	245953	DIAMOND VOGEL PAINT CTR	10100616-425200	PAINTS	117.19
	775247033	243611	DIAMOND VOGEL PAINT CTR	10100205-426900	LINE LAZER PAINTER/BEAD DISPEN	1,345.00
	775247033	243611	DIAMOND VOGEL PAINT CTR	10100205-436000	LINE LAZER PAINTER/BEAD DISPEN	7,013.15
					DIAMOND VOGEL PAINT CTR Total:	8,557.80
1367	C56516	246338	DIESEL MACHINERY INC	10100301-425100	UNIT S067	247.92
					DIESEL MACHINERY INC Total:	247.92
1380	INV191243	247332	DIVE RESCUE INTERNATIONAL INC	10102023-459700	WRT - SUPPLIES	288.02
					DIVE RESCUE INTERNATIONAL INC Total:	288.02
2178	01/08-14/23	246486	DON HEDRICK	10100201-427000	PhD program in Baltimore, MD t	811.14
					DON HEDRICK Total:	811.14
16833	471504		DOUGLAS, LEE	60207014-453000		23.15
					DOUGLAS, LEE Total:	23.15
16835	471507		DOVE CHRISTIAN CENTER/SPK	60207014-453000		61.10
					DOVE CHRISTIAN CENTER/SPK Total:	61.10

2983	02/28/23		DR. NATHAN LONG	61800890-422500	FEB23 CONTRACTED SVCS	1,800.00
					DR. NATHAN LONG Total:	1,800.00
4929	01/23/23	246744	DRS TUCKER KUDRNA HOLEC EYE CARE CENTER	10100201-422500	PREHIRE EXAM	200.00
					DRS TUCKER KUDRNA HOLEC EYE CARE CENTER Total:	200.00
11667	90126002	247123	DURR UNIVERSAL INC	60407072-425300	RBC BLOWER & AB BLOWER: AIR FI	2,598.05
					DURR UNIVERSAL INC Total:	2,598.05
16797	12/26/22	247237	DUSTY YELLOW	10100205-426300	SAFETY FOOTWEAR	191.69
					DUSTY YELLOW Total:	191.69
1475	02/28/23		EARLY CHILDHOOD CONNECTIONS	10100621-621200	FEB23 EARLY CHILDHOOD CONNECTIONS	4,166.67
					EARLY CHILDHOOD CONNECTIONS Total:	4,166.67
10519	471469		EDDIE'S TRUCK CENTER/SPK	60207014-453000		279.90
					EDDIE'S TRUCK CENTER/SPK Total:	279.90
1504	2940	247309	EILEEN'S COLOSSAL COOKIES	61800890-426300	FOOD: PARAMEDIC RECOGNITION	24.25
					EILEEN'S COLOSSAL COOKIES Total:	24.25
15731	13	247187	EKJS LLC	10200116-424200	RENT - 30 KNOLLWOOD PLAZA	1,330.00
					EKJS LLC Total:	1,330.00
12420	02/28/23		ELEVATE RAPID CITY	10100621-457600	FEB23 ECON DEV	20,833.33
					ELEVATE RAPID CITY Total:	20,833.33
15682	228112	245813	ELITE INDUSTRIAL LLC	60407072-425300	A BASIN BLOWER MOTOR REPAIR	7,500.00
					ELITE INDUSTRIAL LLC Total:	7,500.00
1536	2518524	246804	EMERGENCY MEDICAL PRODUCTS INC	61800890-429700	EMS DISPOSABLES	513.00
					EMERGENCY MEDICAL PRODUCTS INC Total:	513.00

16842	471515		ENGESSER, TIM	60207014-453000		14.98
					ENGESSER, TIM Total:	14.98
1556	70264	246490	ENVIRONMENTAL PRODUCTS CO	10100607-426900	PLEATED AIR FILTERS	58.68
					ENVIRONMENTAL PRODUCTS CO Total:	58.68
1592	110249	246235	EVERGREEN OFFICE PRODUCTS INC	61207101-429600	COMPUTER MONITOR ARMS	166.00
	110249	246235	EVERGREEN OFFICE PRODUCTS INC	61507102-429600	COMPUTER MONITOR ARMS	166.00
	110249	246235	EVERGREEN OFFICE PRODUCTS INC	61507103-429600	COMPUTER MONITOR ARMS	166.00
	110266	245074	EVERGREEN OFFICE PRODUCTS INC	60407072-426100	UTILITY ELECTRICIANS: 4X6 WHI	100.00
					EVERGREEN OFFICE PRODUCTS INC Total:	598.00
1602	2078823229	247316	EXPRESS TOLL	10100202-427000	TOLL FEE	3.69
					EXPRESS TOLL Total:	3.69
1627	SDRA1120875	247133	FASTENAL COMPANY	60407072-426900	CARBON STEEL THREADED ROD	17.25
	SDRA1120594	247106	FASTENAL COMPANY	61507103-426310	PPE PLUGSTATION	96.12
	SDRAP310115	246941	FASTENAL COMPANY	60907401-426500	DRILL BITS-SHOP SUPPLIES	52.75
	SDRAP309883	246726	FASTENAL COMPANY	10100305-426500	TOOL	110.40
	SDRA1120690	246049	FASTENAL COMPANY	10100202-425200	MAINT - SHOP MOVE	84.88
	SDRA1120690	246049	FASTENAL COMPANY	61800890-425200	MAINT - SHOP MOVE	41.80
	SDRAP309773	246056	FASTENAL COMPANY	60207012-425500	STOCK	72.05
	SDRA1119831	246290	FASTENAL COMPANY	10100302-425100	UNIT S141	21.46
	SDRA1120635	246289	FASTENAL COMPANY	10100305-425100	STOCK	47.93
	SDRA1120668	246081	FASTENAL COMPANY	60207012-426900	STOCK	281.24
	SDRA1120596	246236	FASTENAL COMPANY	60407072-426900	STAINLESS STEEL HARDWARE: WASH	601.17
	SDRAP309881	246506	FASTENAL COMPANY	60207014-426500	SAW BLADES, CUT-OFF WHEEL	54.85
	SDRA1120733	246819	FASTENAL COMPANY	10100202-425200	MAINT SHOP MOVE	37.13
	SDRA1120733	246819	FASTENAL COMPANY	61800890-425200	MAINT SHOP MOVE	18.29

1627	SDRA1120666	246738	FASTENAL COMPANY	10100205-426900	SIG MASTER LOCK (24)	407.76
	SDRA1120727	246764	FASTENAL COMPANY	60407072-426310	RESTOCK SAFETY VENDING MACHINE	346.97
	SDRA1120727	246764	FASTENAL COMPANY	60407072-426500	RESTOCK SAFETY VENDING MACHINE	60.61
	SDRA1120727	246764	FASTENAL COMPANY	60407072-426900	RESTOCK SAFETY VENDING MACHINE	75.13
					FASTENAL COMPANY Total:	2,427.79
1631	72719 2023	246522	FBI NATIONAL ACADEMY ASSOCIATES INC	10100201-429200	MEMBERSHIP SITTS	110.00
	49311 2023	246445	FBI NATIONAL ACADEMY ASSOCIATES INC	10100201-429200	MEMBERSHIP HEDRICK	115.00
					FBI NATIONAL ACADEMY ASSOCIATES INC Total:	225.00
1633	8-018-29512		FEDERAL EXPRESS CORPORATION	10100202-426100	SHIPPING	33.80
	8-025-32278		FEDERAL EXPRESS CORPORATION	10100205-426100	SHIPPING	33.88
	8-032-83253		FEDERAL EXPRESS CORPORATION	10106022-426100	SHIPPING	38.29
	8-032-83253		FEDERAL EXPRESS CORPORATION	60602074-426100	SHIPPING	9.20
					FEDERAL EXPRESS CORPORATION Total:	115.17
16839	471511		FERBER ENGINEERING COMPANY	60207014-453000		44.41
					FERBER ENGINEERING COMPANY Total:	44.41
1648	9814830-1	246410	FERGUSON ENTERPRISES INC	10100616-425500	LEV KIT	137.11
					FERGUSON ENTERPRISES INC Total:	137.11
1694	9931419	246519	FISHER SCIENTIFIC	10100201-426100	LAB SUPPLIES	708.37
	9849860	246482	FISHER SCIENTIFIC	10100201-426100	LAB GRAY TUBES	1,614.22
					FISHER SCIENTIFIC Total:	2,322.59
12019	000269-R-0048	246792	FIT TO LIFT LLC	10100202-422500	MONTHLY ASSESSMENT - JANUARY 2	219.50
	000269-R-0048	246792	FIT TO LIFT LLC	61800890-422500	MONTHLY ASSESSMENT - JANUARY 2	107.50

12019	RC00021	246793	FIT TO LIFT LLC	10100202-422500	ANNUAL PHYSICALS & NEW HIRE EX	6,223.00
	RC00021	246793	FIT TO LIFT LLC	10102021-422500	ANNUAL PHYSICALS & NEW HIRE EX	2,934.00
	RC00021	246793	FIT TO LIFT LLC	10102022-422500	ANNUAL PHYSICALS & NEW HIRE EX	594.00
	RC00021	246793	FIT TO LIFT LLC	10102023-422500	ANNUAL PHYSICALS & NEW HIRE EX	4,856.00
	RC00021	246793	FIT TO LIFT LLC	10102024-422500	ANNUAL PHYSICALS & NEW HIRE EX	2,061.00
	RC00021	246793	FIT TO LIFT LLC	10102025-422500	ANNUAL PHYSICALS & NEW HIRE EX	2,226.00
	RC00021	246793	FIT TO LIFT LLC	10102026-422500	ANNUAL PHYSICALS & NEW HIRE EX	1,557.00
	RC00021	246793	FIT TO LIFT LLC	10102027-422500	ANNUAL PHYSICALS & NEW HIRE EX	2,745.00
	RC00021	246793	FIT TO LIFT LLC	10102028-422500	ANNUAL PHYSICALS & NEW HIRE EX	1,842.00
	RC00021	246793	FIT TO LIFT LLC	61800891-422500	ANNUAL PHYSICALS & NEW HIRE EX	489.00
	RC00021	246793	FIT TO LIFT LLC	61800893-422500	ANNUAL PHYSICALS & NEW HIRE EX	489.00
	RC00021	246793	FIT TO LIFT LLC	61800894-422500	ANNUAL PHYSICALS & NEW HIRE EX	489.00
	RC00021	246793	FIT TO LIFT LLC	61800895-422500	ANNUAL PHYSICALS & NEW HIRE EX	579.00
					FIT TO LIFT LLC Total:	27,411.00
12292	X201125690:0 1	246375	FLOYD'S TRUCK CENTER	10100301-425100	UNITS	9.26
	X201125584:0 1	246375	FLOYD'S TRUCK CENTER	10100301-425100	UNITS	116.04
	X201125357:0 1	246375	FLOYD'S TRUCK CENTER	10100301-425100	UNITS	176.76
	R201039150:0 1	246371	FLOYD'S TRUCK CENTER	10100301-422500	UNITS	674.40
	X201125495:0 1	246371	FLOYD'S TRUCK CENTER	10100301-425300	UNITS	65.02
	X201124325:0 1	246371	FLOYD'S TRUCK CENTER	10100301-425100	UNITS	156.25

12292	X201125550:0 1		FLOYD'S TRUCK CENTER	10100302-425100	CR RTN AIR DRYER CART	(14.64)
	X201125811:0 1	246373	FLOYD'S TRUCK CENTER	10100302-425100	UNITS	874.56
	X201124654:0 2	246373	FLOYD'S TRUCK CENTER	10100302-425300	UNITS	27.92
	X201124817:0 2	246373	FLOYD'S TRUCK CENTER	10100302-425300	UNITS	12.32
	X201125694:0 1	246373	FLOYD'S TRUCK CENTER	10100302-425100	UNITS	219.47
	X201125623:0 1	246373	FLOYD'S TRUCK CENTER	10100302-425100	UNITS	183.53
	X201125547:0 1	246373	FLOYD'S TRUCK CENTER	10100302-425100	UNITS	220.81
	X201125835:0 1	246374	FLOYD'S TRUCK CENTER	10100302-425100	UNITS	19.34
	X201124259:0 1	246374	FLOYD'S TRUCK CENTER	10100302-425100	UNITS	37.36
	X201124895:0 1	246374	FLOYD'S TRUCK CENTER	10100302-425100	UNITS	1,222.72
	X201125761:0 1	246370	FLOYD'S TRUCK CENTER	10100401-425100	UNIT S048	199.12
	X201124270:0 1	246373	FLOYD'S TRUCK CENTER	10100302-425300	UNITS	16.60
	X201124274:0 1		FLOYD'S TRUCK CENTER	10100302-425300	CR FREIGHT	(16.60)
					FLOYD'S TRUCK CENTER Total:	4,200.24
1728	32172	246237	FMG INC.	61507102-422500	FILL PROGRESSION & FINANCIAL A	1,013.00
	32253	246979	FMG INC.	10700132-422300	PR22-6186 SIOUX PARK TENNIS CO	9,160.00
					FMG INC. Total:	10,173.00
1744	738677	246683	FORWARD DISTRIBUTING	10100301-426700	REPAIR	30.70
					FORWARD DISTRIBUTING Total:	30.70
10312	471518		FOX DEN STORE-IT LLC/SPK	60207014-453000		460.16
					FOX DEN STORE-IT LLC/SPK Total:	460.16

16782	01/27/23	246806	FRIENDS OF CUSTER COUNTY SEARCH AND RESCUE	10100202-453000	REFUND ICE RESCUSE COURSE REGI	200.00
					FRIENDS OF CUSTER COUNTY SEARCH AND RESCUE Total:	200.00
1793	02/28/23		FRONT PORCH COALITION	10100621-461400	FEB23 FRONT PORCH COALITION	2,083.33
					FRONT PORCH COALITION Total:	2,083.33
8162	998514	246446	G DETAILING	10100201-422500	CAR CLEANING UNIT 157	140.00
					G DETAILING Total:	140.00
1820	00235016	246942	G&H DISTRIBUTING INC.	60907401-425300	W93T REPAIRS-90-ELBOW	15.25
	00234579	247104	G&H DISTRIBUTING INC.	61507103-426310	PPE DUST MASKS	433.84
	00234873	247228	G&H DISTRIBUTING INC.	10100205-426300	SAFETY GLASSES/GLOVES- YELLOW,D	11.27
	00234580	246244	G&H DISTRIBUTING INC.	61507102-426310	PVC GLOVES AND STOCK	22.24
	00234690	246245	G&H DISTRIBUTING INC.	61507102-426310	SAFETY GEAR PPE STOCK	93.49
	00234722	246247	G&H DISTRIBUTING INC.	61507102-425300	L948 HOSE REPAIR	50.76
	00234880	246539	G&H DISTRIBUTING INC.	10100607-426300	WATERPROOF GLOVE, SAFETY GLASS	131.89
	00233336	246294	G&H DISTRIBUTING INC.	10100302-425100	STOCK	24.24
	00234659	246293	G&H DISTRIBUTING INC.	10100301-426900	SUPPLIES	94.40
	00234725	246292	G&H DISTRIBUTING INC.	10100305-426900	SUPPLIES	247.51
	00234562	246291	G&H DISTRIBUTING INC.	10100301-425100	UNIT S073	69.18
				G&H DISTRIBUTING INC. Total:	1,194.07	
16167	2022006108	243441	GALLAGHER BENEFIT SERVICES INC	10100111-422500	Galagher Non-Union Wage Study	20,000.00
					GALLAGHER BENEFIT SERVICES INC Total:	20,000.00
1831	BC1795671	246964	GALLS INCORPORATED	61000870-426300	SAFETY VESTS FOR TIPTON BREIDE	74.95
					GALLS INCORPORATED Total:	74.95
15562	WO0147664-1	246231	GENERAL EQUIPMENT & SUPPLIES INC	61507102-425300	L942 REPLACE CONNECTORS AS NEE	609.55
	WO0147456-1	246232	GENERAL EQUIPMENT & SUPPLIES INC	61507102-425300	L942 COMPLETE SRV SOLE SOURCE	6,085.32

15562					GENERAL EQUIPMENT & SUPPLIES INC Total:	6,694.87
9862	#INV6147	246243	GENPRO ENERGY SOLUTIONS LLC	61507102-425300	SCALE HOUSE BU GENERATOR SERVI	338.98
					GENPRO ENERGY SOLUTIONS LLC Total:	338.98
15964	INV-GMR-71139	246409	GLOBAL MUSIC RIGHTS LLC	10100603-422500	MUSIC LICENSE FOR 2023	425.00
	INV-GMR-71139	246409	GLOBAL MUSIC RIGHTS LLC	10100612-422500	MUSIC LICENSE FOR 2023	425.00
					GLOBAL MUSIC RIGHTS LLC Total:	850.00
1922	01P72373	246727	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425100	UNIT S133	204.16
	01P72418	246727	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425100	UNIT S133	19.50
	01P72439	246434	GODFREY BRAKE SERVICE & SUPPLY INC	60907401-425300	W887, REPAIRS	91.93
	01P72532	246434	GODFREY BRAKE SERVICE & SUPPLY INC	60907401-425300	W887, REPAIRS	94.89
	01P72338	246357	GODFREY BRAKE SERVICE & SUPPLY INC	10100301-425300	UNIT S096	81.24
	01P71034	246355	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425100	UNIT S069	44.98
	01p71630	246355	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425100	UNIT S069	39.76
	01P72149	246354	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425100	UNIT S094	15.24
	01P72198	246354	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425100	UNIT S094	91.99
	01P72437	246354	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425100	UNIT S094	17.26
	01p72662	246768	GODFREY BRAKE SERVICE & SUPPLY INC	61207101-425100	S920 SK PURGE VALVE	157.74
	01P71944	246222	GODFREY BRAKE SERVICE & SUPPLY INC	61507103-425300	M977 REPAIR PARK BRAKE	110.06
					GODFREY BRAKE SERVICE & SUPPLY INC Total:	968.75

16845	471520		GOOD DOMINION TATTOO LLC	60207014-453000		21.64
					GOOD DOMINION TATTOO LLC Total:	21.64
1979	1-614405	246362	GREAT WESTERN TIRE INC.	61207101-425100	S912 TIRE REPAIR	46.20
	1-614581	246363	GREAT WESTERN TIRE INC.	61207101-425100	S901 FLAT REPAIR	30.95
	1-614593	245965	GREAT WESTERN TIRE INC.	10100618-425100	TIRES AND BUS REPAIRS	75.90
	1-614593	245965	GREAT WESTERN TIRE INC.	10100618-426700	TIRES AND BUS REPAIRS	697.88
	1-614737	245965	GREAT WESTERN TIRE INC.	10100618-425100	TIRES AND BUS REPAIRS	66.95
	1-614582	246698	GREAT WESTERN TIRE INC.	61507102-425300	L956 FLAT REPAIR	78.90
	1-614584	246699	GREAT WESTERN TIRE INC.	61507102-425100	L953 FLAT REPAIR	30.95
	1-614580	246700	GREAT WESTERN TIRE INC.	61507102-425100	L898 FLAT REPAIR	45.95
	1-614818	246697	GREAT WESTERN TIRE INC.	61507102-425300	L939 R & R FRONT L TO L RREAR	543.45
	1-614565	246696	GREAT WESTERN TIRE INC.	61507102-426700	L940 REPLACE BAD TIRE	647.90
	1-614209	247100	GREAT WESTERN TIRE INC.	61507103-425300	M976 TIRE REPAIR	57.95
	1-614631	247101	GREAT WESTERN TIRE INC.	61507103-425300	M977 REPAIR TIRE	37.95
					GREAT WESTERN TIRE INC. Total:	2,360.93
2000	48402	246767	GRIMM'S PUMP SERVICE INC	60407072-426900	SHOP COMPRESSOR: HIGH PRESSURE	79.34
	48371	246818	GRIMM'S PUMP SERVICE INC	10100202-426900	SHOP MOVE	70.02
	48371	246818	GRIMM'S PUMP SERVICE INC	61800890-426900	SHOP MOVE	34.49
	48049 01/12/23	246153	GRIMM'S PUMP SERVICE INC	10100301-425900	REPAIRS	8.10
	48273	246153	GRIMM'S PUMP SERVICE INC	10100301-425900	REPAIRS	204.36
	48076	246224	GRIMM'S PUMP SERVICE INC	61507103-425300	AIR BLUG , AIR CPLR, HOSE BARB	156.87
					GRIMM'S PUMP SERVICE INC Total:	553.18
16815	471477		GRUBA, RYAN	60207014-453000		18.89
					GRUBA, RYAN Total:	18.89

2044	13448680	246971	HACH CO	60207011-426400	JSWTP: TESTING CHEMICALS	2,446.03
					HACH CO Total:	2,446.03
11352	512148454	246408	HAFELE AMERICA CO	10100616-425300	LOCK CORE WITH KEY	493.09
					HAFELE AMERICA CO Total:	493.09
16844	471519		HARLAN, JENNIFER	60207014-453000		17.20
					HARLAN, JENNIFER Total:	17.20
2132	T79059	246944	HARVEYS LOCK SHOP INC	60207012-425100	SHOP	39.54
	T79570	247315	HARVEYS LOCK SHOP INC	61800891-425100	REPAIR & MAINTENANCE - UNIT 81	49.80
	T79568	247326	HARVEYS LOCK SHOP INC	10102024-426900	STATION SUPPLIES - ST4	12.82
	T79568	247326	HARVEYS LOCK SHOP INC	61800894-426900	STATION SUPPLIES - ST4	6.32
	T79450	245914	HARVEYS LOCK SHOP INC	10100607-426900	DUPLICATE KEY, KEY SUPPLIES	7.74
	T79415	245893	HARVEYS LOCK SHOP INC	10100607-426900	DUPLICATE KEY	8.79
	T79470	246690	HARVEYS LOCK SHOP INC	61507102-426900	NEW EMPL KEY	2.80
	T79494	246740	HARVEYS LOCK SHOP INC	10100201-426100	KEYS	5.60
					HARVEYS LOCK SHOP INC Total:	133.41
2149	6386401	246082	HAWKINS CHEMICAL INC	60207011-426400	CHLORINE, HYDROFLUOSILICIC ACI	1,538.00
	6391794	247128	HAWKINS CHEMICAL INC	60407072-426400	DIGESTER: FERRIC CHLORIDE	8,997.52
					HAWKINS CHEMICAL INC Total:	10,535.52
2159	1200497466	247262	HDR ENGINEERING INC	60200933-422300	2687-2 WATER/WATER REC UTILITY	1,336.25
	1200497466	247262	HDR ENGINEERING INC	60400833-422300	2687-2 WATER/WATER REC UTILITY	1,336.25
					HDR ENGINEERING INC Total:	2,672.50
2173	2375 7		HEAVY CONSTRUCTOR'S INC	60400834-438000	17-2375 DEADWOOD AVE RECONST PH1	12,496.36
	2643 1	246756	HEAVY CONSTRUCTOR'S INC	60200933-438100	2643-1 SPRINGBROOK ACRES WATER	148,630.52
					HEAVY CONSTRUCTOR'S INC Total:	161,126.88

16843	471516		HEINIS, JEFFREY	60207014-453000		21.71
					HEINIS, JEFFREY Total:	21.71
16816	471479		HENDERSON, PATRICIA	60207014-453000		198.19
					HENDERSON, PATRICIA Total:	198.19
2207	33053566	247298	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	597.04
	33211843	247297	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	969.48
	32840724	246807	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	278.98
	32752063	246808	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	832.23
					HENRY SCHEIN INC Total:	2,677.73
16830	471501		HILLS VIEW HOMES INC	60207014-453000		24.00
					HILLS VIEW HOMES INC Total:	24.00
2267	700531215	246273	HILLYARD INC. / SIOUX FALLS	10106061-426900	misc supplies	8.30
	605008092	246491	HILLYARD INC. / SIOUX FALLS	10100607-426400	CUSTODIAL SUPPLIES	1,199.56
					HILLYARD INC. / SIOUX FALLS Total:	1,207.86
2293	712078	246972	HOLIDAY INN-CITY CENTER	10100108-427000	HOTEL/SDSPLS SIOUX FALLS	333.00
	711994	246972	HOLIDAY INN-CITY CENTER	10100108-427000	HOTEL/SDSPLS SIOUX FALLS	333.00
	711946	246972	HOLIDAY INN-CITY CENTER	10100108-427000	HOTEL/SDSPLS SIOUX FALLS	333.00
					HOLIDAY INN-CITY CENTER Total:	999.00
2305	625559	245790	HOLSWORTH & SON INC., G.J	10100618-422500	PROFESSIONAL SERVICES	580.00
	625558	245790	HOLSWORTH & SON INC., G.J	10100618-422500	PROFESSIONAL SERVICES	3,200.00
	774337	245799	HOLSWORTH & SON INC., G.J	60800840-422500	PROFESSIONAL SERVICES	570.00
	774336	245799	HOLSWORTH & SON INC., G.J	60800840-422500	PROFESSIONAL SERVICES	1,897.50
					HOLSWORTH & SON INC., G.J Total:	6,247.50
16849	471524		HOME INSTEAD SENIOR CARE	60207014-453000		304.08
					HOME INSTEAD SENIOR CARE Total:	304.08
16810	471472		HUCK, JEREMY	60207014-453000		34.02
					HUCK, JEREMY Total:	34.02

2403	6301	246465	INDEPENDENT WINDOW TINTING	10100201-425100	WINDOW TINT UNIT 248	80.00
					INDEPENDENT WINDOW TINTING Total:	80.00
2409	3624611	245934	INDOFF INC	10100618-426100	OFFICE SUPPLIES	480.62
	3624612	245934	INDOFF INC	10100618-426100	OFFICE SUPPLIES	21.99
	3626968	246676	INDOFF INC	60207013-426100	VELCRO TAPE, 3-PRONG FILE FOLD	28.69
	3626664	246675	INDOFF INC	60207013-426100	VELCRO TAPE, 3-PRONG FILE FOLD	28.69
	3625650	245215	INDOFF INC	60207013-426100	POST-IT NOTES, BINDERS	40.95
	3627455	246967	INDOFF INC	60207012-426100	OFFICE SUPPLIES	35.97
	3627239	246967	INDOFF INC	60207012-426100	OFFICE SUPPLIES	146.65
	3627239	246967	INDOFF INC	60407071-426100	OFFICE SUPPLIES	88.00
	3627239	246967	INDOFF INC	60907401-426100	OFFICE SUPPLIES	58.66
					INDOFF INC Total:	930.22
2424	IN-1295969	246359	INLAND TRUCK PARTS CO.	10100302-425300	UNIT S069	6,286.85
					INLAND TRUCK PARTS CO. Total:	6,286.85
2453	190100102138 2	247158	INTERSTATE BATTERIES INC	60907401-425100	W886, BATTERY	180.39
					INTERSTATE BATTERIES INC Total:	180.39
12036	#INV80505	246963	IPS GROUP INC	61000870-422500	BATTERY PACKS	1,776.00
	#INV80358	246962	IPS GROUP INC	61000870-422500	PARKING METER FEES	601.06
	#INV80359	246959	IPS GROUP INC	61000870-426100	PAPER ROLLS FOR PARKING METERS	331.56
					IPS GROUP INC Total:	2,708.62
16820	471487		JAMINET, SHAWN	60207014-453000		135.34
					JAMINET, SHAWN Total:	135.34
3733	01/23-26/23	246400	JASON PREBLE	10100607-427000	MEAL REIMBURSEMENT - DAKOTAS I	102.00
					JASON PREBLE Total:	102.00

2512	35934	246943	JENNER EQUIPMENT CO	60907401-425300	E-85 & W900 REPAIRS PARTS	1,185.96
	35933	246943	JENNER EQUIPMENT CO	60907401-425300	E-85 & W900 REPAIRS PARTS	1,185.96
	35920	246943	JENNER EQUIPMENT CO	60907401-425300	E-85 & W900 REPAIRS PARTS	125.78
	35921	246943	JENNER EQUIPMENT CO	60907401-425300	E-85 & W900 REPAIRS PARTS	867.66
	14700	246728	JENNER EQUIPMENT CO	10100301-422500	REPAIR	1,330.15
	35757	246438	JENNER EQUIPMENT CO	60907401-426900	W885, ANTIFREEZE	26.37
	14699	246432	JENNER EQUIPMENT CO	60907401-425300	W883, E50 SERVICE/PARTS	662.65
	35638	245917	JENNER EQUIPMENT CO	10100607-425300	CUTTING EDGE, SCREW, NUT - M85	314.04
				JENNER EQUIPMENT CO Total:	5,698.57	
16824	471491		JENSEN, KENNY	60207014-453000		60.05
					JENSEN, KENNY Total:	60.05
2530	19480	246424	JJ'S ENGRAVING & SALES	10100111-426100	JJ's Engraving Nameplate: Leah	9.25
					JJ'S ENGRAVING & SALES Total:	9.25
3589	01/25-26/23	246512	JOHN OLSON	10100201-427000	Training on retention, recruit	54.00
					JOHN OLSON Total:	54.00
16253	38272521	245789	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	60800840-422500	PROFESSIONAL SERVICES	189.95
					JOHNSON CONTROLS SECURITY SOLUTIONS LLC Total:	189.95
16681	01/31/23	246937	JONATHAN HOWARD	10100204-429200	APA AICP DUES - JONATHAN HOWAR	100.00
					JONATHAN HOWARD Total:	100.00
11122	01/17-18/23	247305	JONATHON KNUTSON	10102023-459700	PER DIEM: 01.17-18.23 INTERSPI	74.00
					JONATHON KNUTSON Total:	74.00
2586	647509	247290	JONES & BARTLETT LEARNING LLC	10100202-427000	EMT BASIC MATERIALS -BOOKS	1,301.88
	647509	247290	JONES & BARTLETT LEARNING LLC	61800890-427000	EMT BASIC MATERIALS -BOOKS	4,299.21
					JONES & BARTLETT LEARNING LLC Total:	5,601.09
14036	01/26/23	246976	JORDAN ADKINS	10100108-429200	REIMB/ADKINS NSPE MEMBER	299.00
					JORDAN ADKINS Total:	299.00

11707	01/23-26/23	246399	JORDAN HOLT	10100607-427000	MEAL REIMBURSEMENT - DAKOTAS I	102.00
					JORDAN HOLT Total:	102.00
16784	01/26/23	246577	JORDAN SAMMELI	61000870-453000	PARKING PERMIT REFUND	52.00
					JORDAN SAMMELI Total:	52.00
16819	471493		JURJEVICH, JOAN	60207014-453000		27.33
	471486		JURJEVICH, JOAN	60207014-453000		31.39
					JURJEVICH, JOAN Total:	58.72
11183	471500		KAHLER PROPERTY MANAGEMENT	60207014-453000		64.45
					KAHLER PROPERTY MANAGEMENT Total:	64.45
16255	#005029	245929	KARMA PEST SOLUTIONS	61300604-422500	RODENT SERVICE	250.00
					KARMA PEST SOLUTIONS Total:	250.00
12528	760665	246360	KASKI INC	10100302-424300	SNOW REMOVAL	12,120.00
	760672	246360	KASKI INC	10100302-424300	SNOW REMOVAL	1,210.00
					KASKI INC Total:	13,330.00
2664	25869ac5	246463	KENNY'S BODY SHOP INC	10100201-425100	CAR REPAIR UNIT 235	69.00
	90d44a6a	246477	KENNY'S BODY SHOP INC	10100201-425100	CAR REPAIR UNIT 145	1,013.10
					KENNY'S BODY SHOP INC Total:	1,082.10
2679	13260349T035	245930	KIEFFER SANITATION INC	61300604-422500	TRASH COLLECTION	392.28
					KIEFFER SANITATION INC Total:	392.28
12537	01/31/23	246841	KIM DODD	10100111-426300	Coffee Meeting w/ Candidate Ka	10.75
					KIM DODD Total:	10.75
2682	100680058	246385	KIMBALL MIDWEST	10100607-425300	SHOP STOCK	832.05
					KIMBALL MIDWEST Total:	832.05
16783	22UR030	246939	KIRBY JOHNSON	10100204-453000	Sign Refund	40.00
					KIRBY JOHNSON Total:	40.00
16822	471489		KIRK FUNERAL HOME/SPK	60207014-453000		279.79
					KIRK FUNERAL HOME/SPK Total:	279.79
2719	8661443	245883	KNECHT HOME CENTER	10100607-425900	BOLTS	3.09

2719	8681290	246478	KNECHT HOME CENTER	10100607-426900	LAG SCREWS & BOLTS	37.25
	8684942	246460	KNECHT HOME CENTER	10100201-426900	CHAIN FOR SPEED TRAILER	65.81
	8685697	246800	KNECHT HOME CENTER	10102020-426900	SUPPLIES (HALLWAY PROP) - TRAI	70.24
	8685381	246801	KNECHT HOME CENTER	10102020-426900	SUPPLIES (HALLWAY PROP) - TRAI	35.51
	8708023	246952	KNECHT HOME CENTER	60207011-426900	SKYLINE BOOSTER: ELBOWS, NIPPL	41.59
	8710120	246960	KNECHT HOME CENTER	60207011-425300	WELL 6	13.28
	8632922	246990	KNECHT HOME CENTER	61300664-426900	MISC SUPPLIES	81.98
	8657491	246990	KNECHT HOME CENTER	61300664-425200	MISC SUPPLIES	21.85
	8614573	247195	KNECHT HOME CENTER	10106062-426900	ICE MELT	53.97
	8668848	247194	KNECHT HOME CENTER	10106062-426900	LIGHT BULBS	16.77
	8713113	246982	KNECHT HOME CENTER	60407071-426900	ELK VALE LIFT STATION PAINTING	2.49
	8711869	246982	KNECHT HOME CENTER	60407071-426900	ELK VALE LIFT STATION PAINTING	29.33
	8713701	247330	KNECHT HOME CENTER	10102020-426900	TRAINING SUPPLIES	52.68
	8720097	247322	KNECHT HOME CENTER	10102021-425200	STATION MAINT - ST1	23.76
	8720097	247322	KNECHT HOME CENTER	61800891-425200	STATION MAINT - ST1	11.71
	8626463	247193	KNECHT HOME CENTER	10106062-426400	JANITORIAL SUPPLIES	22.77
	8634262	247192	KNECHT HOME CENTER	10106062-426400	JANITORIAL SUPPLIES	17.99
	8621750	247191	KNECHT HOME CENTER	10106062-426400	JANITORIAL SUPPLIES	48.29
8634603	247190	KNECHT HOME CENTER	10106062-426900	PAINT SUPPLIES	15.55	
				KNECHT HOME CENTER Total:	665.91	
2772	54861	244433	KT CONNECTIONS INC	10102024-429500	HP E27 G4 MONITOR 27" LED LCD	172.86
	54861	244433	KT CONNECTIONS INC	61800894-429500	HP E27 G4 MONITOR 27" LED LCD	85.14
					KT CONNECTIONS INC Total:	258.00
15555	CHW2302	247317	LAKE AREA TECHNICAL COLLEGE	61800890-427000	COMMUNITY HEALTH WORKER PROGRA	4,442.00
					LAKE AREA TECHNICAL COLLEGE Total:	4,442.00

2859	9310257233	246361	LAWSON PRODUCTS INC	10100305-426200	SHOP SUPPLIES	209.04
					LAWSON PRODUCTS INC Total:	209.04
15741	570	246356	LEX ZUNIGA	61207101-425300	REPAIR ROLL OFF DUMPSTER DOOR	200.00
					LEX ZUNIGA Total:	200.00
6816	207629	246528	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	34.60
	207628	246528	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	486.00
	CM207628		LIBERTY CHRYSLER CENTER LLC	10100201-425100	CR CORE RETURN	(50.00)
	207436	246528	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	518.72
	207134	246528	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	97.80
	207339	246528	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	1,426.71
	207385	246528	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	243.15
	DOCS444400	245334	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	755.41
	23GR044	243249	LIBERTY CHRYSLER CENTER LLC	10100201-436000	2023 JEEP GRAND CHEROKEE	48,780.00
	207369	246528	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	125.96
	207575	246528	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	84.24
	207124	246528	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	72.40
	207354	246528	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	1,272.10
	207681	246528	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	416.00
	207559	246528	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	264.00
					LIBERTY CHRYSLER CENTER LLC Total:	54,527.09
2935	032890		LIFEWAYS INC	10100621-460900	FEB23 LIFEWAYS	5,000.00
					LIFEWAYS INC Total:	5,000.00
2936	00932504	247230	LIFT PRO EQUIPMENT COMPANY INC	10100205-425100	T722 REPLACE LIFT CHAINS	746.25
					LIFT PRO EQUIPMENT COMPANY INC Total:	746.25
2938	97989	246745	LIGHTING MAINTENANCE CO	10100304-422500	SLT 23-000075 DOT POLE EXIT 58	263.52
	97988	246743	LIGHTING MAINTENANCE CO	10100304-422500	SLT 22-241995 E NORTH/E PHILAD	322.45

2938	97996	246742	LIGHTING MAINTENANCE CO	10100304-422500	SLT 22-204232 POLE# 148 SET &	504.11
	97987	246747	LIGHTING MAINTENANCE CO	10100304-422500	SLT 22-216218 POLE 53 LACROSSE	245.66
	97990	246746	LIGHTING MAINTENANCE CO	10100304-422500	SLT 23-215928 DOT POLE HWY 16/	263.52
	97964	246741	LIGHTING MAINTENANCE CO	10100304-422500	JAN 23 MAINTENANCE CONTRACT	5,652.86
					LIGHTING MAINTENANCE CO Total:	7,252.12
16795	3706200001	247049	LISA HERMANSON	10500115-453000	CITY SHARE - 5800 SOLDIER RD	2,500.00
					LISA HERMANSON Total:	2,500.00
2966	451010	247068	LITTLE PRINT SHOP	10100202-426900	STICKER FOR FORCIBLE DOOR ENTR	8.50
					LITTLE PRINT SHOP Total:	8.50
3004	909369- KIANMY	245721	LOWE'S	60407071-426500	AIR COMPRESSOR, COPPER LINE- EL	236.55
	909369- KIANMY	245721	LOWE'S	60407071-426900	AIR COMPRESSOR, COPPER LINE- EL	10.45
	910930- KHQNHW	245690	LOWE'S	60407071-426900	ST. PAT ODOR CONTROL STATION,	69.65
	903676- KGUXZD	244825	LOWE'S	10100607-425900	LUMBER, BIT - PICNIC TABLES	54.12
					LOWE'S Total:	370.77
6880	33646	246075	M & W TOWING AND RECOVERY	10100618-422500	PROFESSIONAL SERVICES	214.00
	33714	246075	M & W TOWING AND RECOVERY	10100618-422500	PROFESSIONAL SERVICES	282.50
					M & W TOWING AND RECOVERY Total:	496.50
3036	IN-498945	246345	M G OIL CO	61207101-426200	RANDO HDZ	99.13
	IN-499051	246346	M G OIL CO	61207101-426200	S918 RANDO HDZ	297.39
	IN-498794	246365	M G OIL CO	10100302-426200	STOCK	49.56
	IN-498807	246365	M G OIL CO	10100302-426200	STOCK	426.06
	IN-499518	246821	M G OIL CO	10100202-425100	BULK WASHER FLUID - SHOP SUPPL	82.91
	IN-499518	246821	M G OIL CO	61800890-425100	BULK WASHER FLUID - SHOP SUPPL	40.84
	IN-499596	246682	M G OIL CO	10100301-426200	SUPPLIES	2,544.30

3036	IN-499502	246719	M G OIL CO	61207101-426200	S927 OIL	193.90
					M G OIL CO Total:	3,734.09
3040	6180 6	247238	MAC CONSTRUCTION CO	10700132-437200	PR20-6180 DINOSAUR PARK ACCESS	3,416.63
	6180 6	247238	MAC CONSTRUCTION CO	50508912-437200	PR20-6180 DINOSAUR PARK ACCESS	3,961.86
	6180 6	247238	MAC CONSTRUCTION CO	50508915-437200	PR20-6180 DINOSAUR PARK ACCESS	110.85
	2675 1	247246	MAC CONSTRUCTION CO	10700132-432000	2675-1 CITY HALL PHS 2 RENOVAT	6,548.87
					MAC CONSTRUCTION CO Total:	14,038.21
16791	01/24-27/23	246529	MACKENZIE ARMSTRONG	10100201-427000	Interview and interrogation cl	196.00
					MACKENZIE ARMSTRONG Total:	196.00
8899	P10846	247022	MACQUEEN EMERGENCY GROUP	10100202-426300	CLOTHING (FACEPIECE) - BACKSTO	1,799.46
	p10063	247035	MACQUEEN EMERGENCY GROUP	10100202-426300	CLOTHING (CHEST STRAP) - BACKS	135.00
	p11375	247033	MACQUEEN EMERGENCY GROUP	10100202-426300	CLOTHING (BOOTS) - BACKSTOCK	1,268.67
	P10427	247023	MACQUEEN EMERGENCY GROUP	10100202-426300	CLOTHING (FACEPIECE / HELMET /	4,484.47
	P11287	247036	MACQUEEN EMERGENCY GROUP	10100202-426300	CLOTHING (HELMET/BOOT) - BACKS	3,730.10
					MACQUEEN EMERGENCY GROUP Total:	11,417.70
9793	33137699	246262	MARCO	10100108-425300	COPIER/TRAFFIC-INSPECTION	849.19
	33322542	246921	MARCO	10100204-425300	MAINTENANCE AGREEMENT	686.24
	33322542	246921	MARCO	10100706-425300	MAINTENANCE AGREEMENT	153.65
	33322542	246921	MARCO	10100711-425300	MAINTENANCE AGREEMENT	112.77
	33137700	245931	MARCO	61300604-425300	COPIER SERVICE	152.01
					MARCO Total:	1,953.86
7143	01/23-26/23	246395	MARK ANDERSON	10100607-427000	MEAL REIMBURSEMENT - 2023 DAKO	102.00
					MARK ANDERSON Total:	102.00

2746	01/10-13/23	246974	MARTIN KOST	10100108-427000	MEALS/SDSPLS CONFERENCE	54.00
					MARTIN KOST Total:	54.00
3115	52120196	246947	MATHESON TRI-GAS INC	60207011-424400	JAN 2023 TANK RENTAL: ARGON, A	68.68
	0027088526	247110	MATHESON TRI-GAS INC	61507103-425300	HIGH GRADE AWS WELDING MIX	112.95
					MATHESON TRI-GAS INC Total:	181.63
3136	23296	246758	MCCANN ASSOCIATES INC	10100201-422500	OFFICER TESTING MATERIAL	3,248.00
					MCCANN ASSOCIATES INC Total:	3,248.00
3164	15126812	246837	MCKIE FORD INC	10100201-425100	FILTERS UNIT 133	27.74
	15125520	246364	MCKIE FORD INC	10100301-425300	UNIT S062	26.75
	15125520	246364	MCKIE FORD INC	10100301-426200	UNIT S062	41.58
	15125859	246364	MCKIE FORD INC	10100301-425300	UNIT S062	30.89
	15126269	245499	MCKIE FORD INC	10100201-425100	CAR PARTS	437.75
	15125855	245499	MCKIE FORD INC	10100201-425100	CAR PARTS	26.48
	15126478	246527	MCKIE FORD INC	10100201-425100	FILTERS UNIT 157	31.48
					MCKIE FORD INC Total:	622.67
6953	39299	246757	MEDTECH FORENSICS INC	10100201-426100	LAB SUPPLIES	102.00
					MEDTECH FORENSICS INC Total:	102.00
16840	471513		MEEHAN-RASBY, MOLLY M	60207014-453000		814.51
					MEEHAN-RASBY, MOLLY M Total:	814.51
11887	471485		MEHLHAFF CONSTRUCTION	60207014-453000		45.00
					MEHLHAFF CONSTRUCTION Total:	45.00
3206	d22c1584	246089	MEL'S AUTO BODY	60907401-425100	W886, REPAIRS & PAINT	1,556.95
					MEL'S AUTO BODY Total:	1,556.95
3208	62847	246390	MENARDS	10100607-425700	LED LIGHTS	79.43
	62966	246083	MENARDS	60407072-426900	PRETREATMENT BLDG: SAMPLE REF	569.00
	63589	246770	MENARDS	60407072-426500	FLASHLIGHTS & 18 GALLON TOTES	47.97

3208	63589	246770	MENARDS	60407072-426900	FLASHLIGHTS & 18 GALLON TOTES	20.88
	63859	246840	MENARDS	60407072-426500	ITEMS FOR UV CLEAN-UP	3.99
	63859	246840	MENARDS	60407072-426900	ITEMS FOR UV CLEAN-UP	21.96
	63181	246503	MENARDS	60207011-426400	MWWTP	161.26
	62965	246151	MENARDS	60207014-425700	METER DEPT: CONNECTORS, CONDUIT	529.35
	62965	246151	MENARDS	60207014-426500	METER DEPT: CONNECTORS, CONDUIT	163.36
	62965	246151	MENARDS	60207014-426900	METER DEPT: CONNECTORS, CONDUIT	1,319.25
	63897	247319	MENARDS	10102022-426500	MINOR TOOLS - ST2	13.39
	63897	247319	MENARDS	61800892-426500	MINOR TOOLS - ST2	6.60
	63867	247053	MENARDS	61800890-426900	EMS NON-DISPOSABLES	81.92
	63987	247183	MENARDS	10100616-425700	MISC ELECTRICAL PARTS	61.42
	63858	247182	MENARDS	10100617-426900	MISC SUPPLIES	68.65
	63968	247320	MENARDS	10102022-426900	STATION SUPPLIES - ST2	8.03
	63968	247320	MENARDS	61800892-426900	STATION SUPPLIES - ST2	3.96
	63982	247318	MENARDS	10102022-426500	MINOR TOOLS - ST2	24.78
	63982	247318	MENARDS	61800892-426500	MINOR TOOLS - ST2	12.20
	64122	247295	MENARDS	61808900-426900	EMS BILLING SUPPLIES	272.63
	64018	246983	MENARDS	60407071-426500	ELK VALE LIFT STATION-STORAGE	8.98
	64018	246983	MENARDS	60407071-426900	ELK VALE LIFT STATION-STORAGE	19.94
	63771	246927	MENARDS	60407071-426900	STORAGE CABINET FOR ELK VALE L	199.99
	63854	246950	MENARDS	60207011-426500	MWWTP SHOP: METAL GRINDING WHE	17.96
	63854	246950	MENARDS	60207011-426900	MWWTP SHOP: METAL GRINDING WHE	11.37
	63866	247021	MENARDS	10102020-426900	TRAINING SUPPLIES	258.24
	62954	247020	MENARDS	10100202-426900	STATION SUPPLIES - ST4	27.96
	62954	247020	MENARDS	10102024-426600	STATION SUPPLIES - ST4	26.79

3208	62954	247020	MENARDS	61800894-426600	STATION SUPPLIES - ST4	13.19
	63730	247084	MENARDS	10102021-425100	STATION SUPPLIES - ST1 / E1	59.99
	63730	247084	MENARDS	10102021-426900	STATION SUPPLIES - ST1 / E1	76.52
	63730	247084	MENARDS	61800891-426900	STATION SUPPLIES - ST1 / E1	37.69
	63061	246254	MENARDS	60207014-426400	WATER METER DEPT.	25.98
	63061	246254	MENARDS	60207014-426500	WATER METER DEPT.	59.98
	63061	246254	MENARDS	60207014-426900	WATER METER DEPT.	130.88
	6338	246504	MENARDS	60207011-426100	MWWTP PIPE GALLERY HANDRAIL	3.99
	6338	246504	MENARDS	60207011-426500	MWWTP PIPE GALLERY HANDRAIL	16.99
	6338	246504	MENARDS	60207011-426900	MWWTP PIPE GALLERY HANDRAIL	174.67
	63287	246827	MENARDS	10102026-425200	STATION MAINT - ST6	57.73
	63287	246827	MENARDS	61800896-425200	STATION MAINT - ST6	28.43
	63577	246826	MENARDS	10102026-425200	STATION MAINT - ST6	22.75
	63577	246826	MENARDS	61800896-425200	STATION MAINT - ST6	11.20
	62985	246825	MENARDS	10102026-425200	STATION MAINT - ST6	76.70
	62985	246825	MENARDS	61800896-425200	STATION MAINT - ST6	37.78
	63576		MENARDS	10102026-425200	CREDIT RTN 30QT STACKER BOX	(13.39)
	63576		MENARDS	61800896-425200	CREDIT RTN 30QT STACKER BOX	(6.59)
					MENARDS Total:	4,855.75
	3225	00150		METROPOLITAN LIFE INSURANCE COMPANY	70200922-454200	MAR23 LIFE
					METROPOLITAN LIFE INSURANCE COMPANY Total:	6,001.80
16850	12/05/22	247220	MICHAEL LANNEN	10100205-427000	ELECTRICAL CONTRACTOR TEST PRE	1,090.53
					MICHAEL LANNEN Total:	1,090.53
16821	471488		MICONE, SUSAN	60207014-453000		60.60
					MICONE, SUSAN Total:	60.60
3242	11609440213157		MIDCONTINENT COMMUNICATIONS	10100202-428100	LOMBARDY DR SVC	65.39

3242					MIDCONTINENT COMMUNICATIONS Total:	65.39
3243	121073	246421	MIDCONTINENT TESTING LABS INC	60407073-422500	1ST QTR 2023 IPT SCREEN	1,658.22
	121051	246080	MIDCONTINENT TESTING LABS INC	60407073-422500	OIL & GREASE SPECIAL SAMPLING	61.27
					MIDCONTINENT TESTING LABS INC Total:	1,719.49
3252	6595743	246784	MIDLAND SCIENTIFIC INC	60407073-426900	m-COLI BLUE BROTH AND COD DIGE	540.57
	6595778	246769	MIDLAND SCIENTIFIC INC	60407073-426900	PIPETS - BACK ORDER FROM 6-3-2	648.08
					MIDLAND SCIENTIFIC INC Total:	1,188.65
9892	30429	246425	MIDWEST CARD & ID SOLUTIONS	10100111-426100	Midwest Card and ID Solutions:	1,030.74
					MIDWEST CARD & ID SOLUTIONS Total:	1,030.74
11357	2365296603	243405	MIELE INC	60407073-426900	NEODISHER N 5 LITER	294.00
					MIELE INC Total:	294.00
3269	M27499	246992	MILLER & SONS	61300664-425300	SPINDLE	142.57
					MILLER & SONS Total:	142.57
3287	02/28/23		MINNELUZAHAN SENIOR CITIZENS CTR	10100621-456700	1/4 MINNELUZAHAN SENIOR CENTER	5,000.00
					MINNELUZAHAN SENIOR CITIZENS CTR Total:	5,000.00
3321	955-756-5185-6 02/08		MONTANA DAKOTA UTIL CO	61300664-428200		376.13
	878-553-5931-8 02/08		MONTANA DAKOTA UTIL CO	60407071-428200		52.10
	860-063-3378-4 02/08		MONTANA DAKOTA UTIL CO	60407071-428200		53.82
	683-866-6119-0 02/08		MONTANA DAKOTA UTIL CO	61300664-428200		131.39
	077-140-1000-1 02/08		MONTANA DAKOTA UTIL CO	61300664-428200		561.09
	834-873-4293-9 02/08		MONTANA DAKOTA UTIL CO	10100607-428200		143.02

3321	695-662-8818-4 02/06	MONTANA DAKOTA UTIL CO	77700914-428200	4,366.42
	697-573-4930-8 02/06	MONTANA DAKOTA UTIL CO	10100202-428200	77.76
	771-610-1000-2 02/06	MONTANA DAKOTA UTIL CO	10100607-428200	91.90
	818-494-8173-4 02/06	MONTANA DAKOTA UTIL CO	60207012-428200	25.64
	818-494-8173-4 02/06	MONTANA DAKOTA UTIL CO	60407071-428200	25.64
	871-610-1000-1 02/06	MONTANA DAKOTA UTIL CO	10100607-428200	1,899.02
	971-610-1000-0 02/06	MONTANA DAKOTA UTIL CO	10100616-428200	264.45
	614-930-1000-5 02/06	MONTANA DAKOTA UTIL CO	60207011-428200	15.40
	715-420-1000-5 02/06	MONTANA DAKOTA UTIL CO	10106062-428200	2,213.89
	329-858-7100-6 02/06	MONTANA DAKOTA UTIL CO	77504134-428200	420.10
	210-450-9161-4 02/06	MONTANA DAKOTA UTIL CO	60207012-428200	707.89
	210-450-9161-4 02/06	MONTANA DAKOTA UTIL CO	60407071-428200	707.90
	625-520-1000-1 02/06	MONTANA DAKOTA UTIL CO	10100609-428200	3,574.72
	350-400-1954-5 02/07	MONTANA DAKOTA UTIL CO	10100616-428200	141.92
	445-528-9045-9 02/07	MONTANA DAKOTA UTIL CO	60407072-428200	2,056.23
	729-610-1000-5 02/07	MONTANA DAKOTA UTIL CO	61400665-428200	138.21
	391-040-1000-2 02/06	MONTANA DAKOTA UTIL CO	60207011-428200	97.72
	530-410-1000-9 02/06	MONTANA DAKOTA UTIL CO	10102023-428200	289.51
	530-410-1000-9 02/06	MONTANA DAKOTA UTIL CO	61800893-428200	142.60

3321	794-320-1000-1 02/07	MONTANA DAKOTA UTIL CO	10100305-428200	277.98
	799-320-1000-6 02/07	MONTANA DAKOTA UTIL CO	10100607-428200	159.79
	856-749-6577-8 02/07	MONTANA DAKOTA UTIL CO	60207011-428200	336.59
	282-288-1150-2 02/07	MONTANA DAKOTA UTIL CO	60407072-428200	4,765.55
	319-075-5570-5 02/07	MONTANA DAKOTA UTIL CO	60407072-428200	704.43
	325-513-8810-4 02/07	MONTANA DAKOTA UTIL CO	10100201-428200	68.41
	859-569-8301-0 02/07	MONTANA DAKOTA UTIL CO	10102022-428200	162.68
	859-569-8301-0 02/07	MONTANA DAKOTA UTIL CO	61800892-428200	80.12
	653-949-5420-3 02/07	MONTANA DAKOTA UTIL CO	10100607-428200	452.45
	699-320-1000-7 02/07	MONTANA DAKOTA UTIL CO	10100607-428200	292.61
	794-320-1000-1 02/07	MONTANA DAKOTA UTIL CO	60207011-428200	555.97
	794-320-1000-1 02/07	MONTANA DAKOTA UTIL CO	60407071-428200	555.97
	994-320-1000-9 02/07	MONTANA DAKOTA UTIL CO	10100305-428200	801.29
	994-320-1000-9 02/07	MONTANA DAKOTA UTIL CO	10100401-428200	160.25
	347-423-1000-5 02/07	MONTANA DAKOTA UTIL CO	10100617-428200	2,370.15
	350-420-1000-5 02/07	MONTANA DAKOTA UTIL CO	10102021-428200	1,117.57
	350-420-1000-5 02/07	MONTANA DAKOTA UTIL CO	61800891-428200	550.44
	252-233-1000-1 02/07	MONTANA DAKOTA UTIL CO	10100616-428200	9,802.84
	894-320-1000-0 02/07	MONTANA DAKOTA UTIL CO	10100401-428200	431.13

3321	988-753-1000-9 02/07		MONTANA DAKOTA UTIL CO	77504134-428200		3,509.78
	992-530-1000-5 02/06		MONTANA DAKOTA UTIL CO	10100618-428200		1,974.94
	992-530-1000-5 02/06		MONTANA DAKOTA UTIL CO	10100205-428200		987.47
	992-530-1000-5 02/06		MONTANA DAKOTA UTIL CO	10100201-428200		987.47
	994-320-1000-9 02/07		MONTANA DAKOTA UTIL CO	10100301-428200		106.84
	606-963-1000-6 02/07		MONTANA DAKOTA UTIL CO	10102027-428200		283.16
	606-963-1000-6 02/07		MONTANA DAKOTA UTIL CO	61800897-428200		139.47
	629-610-1000-6 02/07		MONTANA DAKOTA UTIL CO	61400665-428200		113.29
	067-863-3134-5 02/07		MONTANA DAKOTA UTIL CO	10100617-428200		201.25
	221-963-4794-6 02/07		MONTANA DAKOTA UTIL CO	60407071-428200		55.55
	846-320-1000-9 02/07		MONTANA DAKOTA UTIL CO	10106064-428200		977.06
	040-633-1528-9 02/07		MONTANA DAKOTA UTIL CO	10106061-428200		590.68
	751-048-7132-4 02/07		MONTANA DAKOTA UTIL CO	10106061-428200		57.21
	258-865-3747-8 02/07		MONTANA DAKOTA UTIL CO	10100401-428200		583.14
	315-063-0699-7 02/07		MONTANA DAKOTA UTIL CO	60407071-428200		506.83
	548-320-1000-0 02/07		MONTANA DAKOTA UTIL CO	60800840-428200		897.71
	594-320-1000-3 02/07		MONTANA DAKOTA UTIL CO	10100301-428200		485.99
	515-033-1000-8 02/08		MONTANA DAKOTA UTIL CO	61507103-428200		18,344.53
	491-430-1000-4 02/08		MONTANA DAKOTA UTIL CO	10102024-428200		256.82

3321	491-430-1000-4 02/08		MONTANA DAKOTA UTIL CO	61800894-428200		126.49
	432-629-8200-2 02/08		MONTANA DAKOTA UTIL CO	61507102-428200		130.55
	408-527-3143-5 02/08		MONTANA DAKOTA UTIL CO	60207011-428200		464.85
	131-807-0829-2 02/08		MONTANA DAKOTA UTIL CO	10100201-428200		73.09
	749-210-1000-0 02/08		MONTANA DAKOTA UTIL CO	60207011-428200		3,839.97
	671-140-1000-1 02/08		MONTANA DAKOTA UTIL CO	10102025-428200		226.80
	671-140-1000-1 02/08		MONTANA DAKOTA UTIL CO	61800895-428200		111.71
	610-514-7287-8 02/07		MONTANA DAKOTA UTIL CO	61507102-428200		1,325.20
	544-823-1000-7 02/08		MONTANA DAKOTA UTIL CO	10102026-428200		302.02
	544-823-1000-7 02/08		MONTANA DAKOTA UTIL CO	61800896-428200		148.75
	118-240-1000-0 02/08		MONTANA DAKOTA UTIL CO	10100860-428200		181.18
	166-530-1000-5 02/08		MONTANA DAKOTA UTIL CO	61207101-428200		366.41
	166-530-1000-5 02/08		MONTANA DAKOTA UTIL CO	61507103-428200		6,961.82
	632-230-1000-8 02/08		MONTANA DAKOTA UTIL CO	10100615-428200		133.23
	853-563-7453-9 02/08		MONTANA DAKOTA UTIL CO	60207011-428200		2,422.01
771-140-1000-0 02/08		MONTANA DAKOTA UTIL CO	61300664-428200		849.73	
				MONTANA DAKOTA UTIL CO Total:	90,943.69	
3371	e2023056	246492	MOUNTAIN STATES SECURITY INC	10100607-422500	SECURITY SERVICES	1,106.66
	e2023056	246492	MOUNTAIN STATES SECURITY INC	10100860-422500	SECURITY SERVICES	298.30

3371					MOUNTAIN STATES SECURITY INC Total:	1,404.96
16838	471510		MR MAJESTICS LLC	60207014-453000		79.97
					MR MAJESTICS LLC Total:	79.97
3395	02/21/23		MUSEUM ALLIANCE OF RC	10106064-460600	FEB23 JOURNEY MUSEUM	60,000.00
					MUSEUM ALLIANCE OF RC Total:	60,000.00
14735	08040-7600	246961	MYFLEETCENTER	60207011-425100	UNIT #328: OIL CHANGE	67.72
					MYFLEETCENTER Total:	67.72
3407	18570	246480	NARTEC INC	10100201-426100	LAB TEST AMPULES	5,022.00
					NARTEC INC Total:	5,022.00
9193	01/23-27/23	246518	NATE SENESAC	10100201-427000	Interview and interrogation cl	224.00
					NATE SENESAC Total:	224.00
16817	471481		NELSON, STACEY	60207014-453000		60.60
					NELSON, STACEY Total:	60.60
11541	01/23-24/23	246261	NICK STROOT	10100111-427000	Mileage for Pierre Trip: Leade	173.40
	02/07/23	247247	NICK STROOT	10100111-426300	1:1 Meeting w/ Nick Stroot & K	48.52
					NICK STROOT Total:	221.92
10597	104213	245794	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	896.49
	104216	245794	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	1,234.55
					NORTH CENTRAL INTERNATIONAL INC Total:	2,131.04
3517	014678	245918	NORTH CENTRAL SUPPLY INC	10100607-425200	CLOSER	440.00
	014700	247045	NORTH CENTRAL SUPPLY INC	10102026-425200	STATION MAINT - ST6	40.20
	014700	247045	NORTH CENTRAL SUPPLY INC	61800896-425200	STATION MAINT - ST6	19.80
					NORTH CENTRAL SUPPLY INC Total:	500.00
14414	904	246269	NORTH FORTY LANDSCAPING LLC	26000927-422500	1710 EVERGREEN DRIVE	3,200.00
	905	246268	NORTH FORTY LANDSCAPING LLC	26000927-422500	3029 W ST LOUIS STREET	450.00
	896	244915	NORTH FORTY LANDSCAPING LLC	26000927-422500	1508 COPPERDALE DRIVE	100.00
	900	244911	NORTH FORTY LANDSCAPING LLC	26000927-422500	1554 PHIL COURT	80.00
	899	244912	NORTH FORTY LANDSCAPING LLC	26000927-422500	3131 HOMESTEAD	100.00

14414	907	244884	NORTH FORTY LANDSCAPING LLC	26000927-422500	521 MAIN STREET	140.00
	888	244885	NORTH FORTY LANDSCAPING LLC	26000927-422500	501 MAIN STREET	140.00
	890	244886	NORTH FORTY LANDSCAPING LLC	26000927-422500	525 5TH STREET	120.00
	893	244906	NORTH FORTY LANDSCAPING LLC	26000927-422500	513 - 519 MAIN STREET	200.00
	892	244888	NORTH FORTY LANDSCAPING LLC	26000927-422500	4341 MILEHIGH AVENUE	160.00
	901	244910	NORTH FORTY LANDSCAPING LLC	26000927-422500	635 KEN COURT	80.00
	902	244909	NORTH FORTY LANDSCAPING LLC	26000927-422500	639 KEN COURT	160.00
	898	244913	NORTH FORTY LANDSCAPING LLC	26000927-422500	1021 SUMMERFIELD DRIVE	100.00
	897	244914	NORTH FORTY LANDSCAPING LLC	26000927-422500	1304 SUMMERFIELD DRIVE	100.00
	910	246918	NORTH FORTY LANDSCAPING LLC	26000927-422500	610 FAIRLAWN DRIVE	350.00
	917	246932	NORTH FORTY LANDSCAPING LLC	26000927-422500	285 BENGAL DRIVE	100.00
	926	246933	NORTH FORTY LANDSCAPING LLC	26000927-422500	4700 CHARMWOOD DRIVE	120.00
	908	246576	NORTH FORTY LANDSCAPING LLC	10100204-422500	SOUTHSIDE ANAMOSA ST/WILLSIE A	100.00
	894	244908	NORTH FORTY LANDSCAPING LLC	26000927-422500	221 FRANKLIN STREET	60.00
	895	244907	NORTH FORTY LANDSCAPING LLC	26000927-422500	2119 RENA PLACE	60.00
					NORTH FORTY LANDSCAPING LLC Total:	5,920.00
3525	RCI02471	246378	NORTHERN TRUCK EQUIPMENT CORP	10100607-425100	CONTROLLER	672.68
	RCI02446	246340	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	S927 BUSHING AND PIN KIT	515.92
	RCI02445	246341	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	S925 HARNESS	769.47
	RCI02451	246342	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	S927 PIN BEARING	164.29
	RCI02430	245254	NORTHERN TRUCK EQUIPMENT CORP	60407071-425300	W897- CRANE TRUCK TETHER CORD	270.93
					NORTHERN TRUCK EQUIPMENT CORP Total:	2,393.29
3530	1419955	245919	NORTHWEST PIPE FITTINGS INC	10100607-425500	REPAIR LID - POST 22 CONCESSIO	25.27
	1420239	246505	NORTHWEST PIPE FITTINGS INC	60207011-425300	MWWTP GASKETS FOR PUMPS	45.24

3530					NORTHWEST PIPE FITTINGS INC Total:	70.51
3558	538734	245720	O'CONNOR COMPANY	60407071-426900	FAN FILTERS-ELK VALE LIFT STAT	80.16
					O'CONNOR COMPANY Total:	80.16
3576	8389746	243794	OLD DOMINION BRUSH COMPANY INC	10100401-425300	BROOM WIRE	21,406.72
					OLD DOMINION BRUSH COMPANY INC Total:	21,406.72
3588	133645	243548	OLSON TOWING	10100201-422500	TOW UNIT 199	150.00
					OLSON TOWING Total:	150.00
3594	282109	246417	OLSON'S PEST	10100616-422500	BI MONTHLY SERVICSE	85.00
	282001	246416	OLSON'S PEST	10100617-422500	BI MONTHLY SERVICE	85.00
					OLSON'S PEST Total:	170.00
14363	7445AE- 20230131	246930	ONE SOURCE THE BACKGROUND CHECK COMPANY INC	10100108-422500	BACKGROUND CHECKS	40.00
	7445AE- 20230131	246930	ONE SOURCE THE BACKGROUND CHECK COMPANY INC	10100204-422500	BACKGROUND CHECKS	20.00
	7445AE- 20230131	246930	ONE SOURCE THE BACKGROUND CHECK COMPANY INC	10100205-422500	BACKGROUND CHECKS	24.00
	7445AE- 20230131	246930	ONE SOURCE THE BACKGROUND CHECK COMPANY INC	10106031-422500	BACKGROUND CHECKS	40.00
	7445AE- 20230131	246930	ONE SOURCE THE BACKGROUND CHECK COMPANY INC	60207013-422500	BACKGROUND CHECKS	40.00
	7445AE- 20230131	246930	ONE SOURCE THE BACKGROUND CHECK COMPANY INC	60602076-422500	BACKGROUND CHECKS	40.00
					ONE SOURCE THE BACKGROUND CHECK COMPANY INC Total:	204.00
15843	2011	246509	ON-SITE FIRST AID AND SAFETY	60207011-426310	MWWTP 1ST AID KIT IN WOOD SHOP	400.90
					ON-SITE FIRST AID AND SAFETY Total:	400.90
16818	471484		OPEN BIBLE CHURCH OF RAPID CITY/SPK	60207014-453000		181.61
					OPEN BIBLE CHURCH OF RAPID CITY/SPK Total:	181.61

16794	3729301007	247048	OTTO BOCHMAN	10500115-453000	CITY SHARE - 5408 MEADOWLARK D	1,000.00
					OTTO BOCHMAN Total:	1,000.00
11668	10908	247018	OVERHEAD DOOR OF RAPID CITY	10102021-425200	STATION MAINT - ST1	329.80
	10908	247018	OVERHEAD DOOR OF RAPID CITY	61800891-425200	STATION MAINT - ST1	162.44
	10839	245935	OVERHEAD DOOR OF RAPID CITY	10100618-422500	PROFESSIONAL SERVICES	336.74
					OVERHEAD DOOR OF RAPID CITY Total:	828.98
15176	471482		PATTON, DONNIE	60207014-453000		31.10
					PATTON, DONNIE Total:	31.10
14291	01/23-26/23	246401	PAUL STABILE	10100607-427000	MEAL REIMBURSEMENT - DAKOTAS IS	102.00
					PAUL STABILE Total:	102.00
3601	202300000048	247188	PENNINGTON COUNTY	10106021-422500	2/2/23 STMT	586.00
	02/28/23		PENNINGTON COUNTY	10100621-458200	FEB23 DISPATCH	143,707.08
	02/28/2023		PENNINGTON COUNTY	10100621-459600	FEB23 EMERG MGMT	13,678.42
	02-28-23		PENNINGTON COUNTY	10100621-459700	FEB23 SEARCH/RESCUE	1,314.58
	02-28-2023		PENNINGTON COUNTY	10100621-456600	FEB23 DETOX	93,362.17
					PENNINGTON COUNTY Total:	252,648.25
16808	471470		PENNINGTON COUNTY GOOD SAMARITAN HOUSING	60207014-453000		11.22
					PENNINGTON COUNTY GOOD SAMARITAN HOUSING Total:	11.22
6485	12893	246693	PERENNIAL ENERGY	61507102-425300	FLARE REPAIR	156.58
					PERENNIAL ENERGY Total:	156.58
5432	02/28/23		PERFORMING ARTS CENTER OF RAPID CITY INC	10100621-462000	FEB23 PERFORMING ARTS CENTER OF RC	3,333.33
					PERFORMING ARTS CENTER OF RAPID CITY INC Total:	3,333.33
16826	471496		PESEK, ROBERT	60207014-453000		62.61
					PESEK, ROBERT Total:	62.61

5471	086430	247333	PHEASANTLAND INDUSTRIES	10100202-426900	HELMET STICKERS - BACKSTOCK	228.61
					PHEASANTLAND INDUSTRIES Total:	228.61
16814	471476		PHS INDIAN HOSPITAL	60207014-453000		183.63
					PHS INDIAN HOSPITAL Total:	183.63
15724	1760005762	245804	POMP'S TIRE SERVICE INC	60907401-426700	TIRES, W898	718.64
	1760005899	246379	POMP'S TIRE SERVICE INC	10100607-426700	TIRE, #21	142.38
	1750016021	246386	POMP'S TIRE SERVICE INC	10100607-426700	TIRES 375	831.10
	1760005871	246524	POMP'S TIRE SERVICE INC	10100201-426700	TIRES	623.20
	1760005763	246524	POMP'S TIRE SERVICE INC	10100201-426700	TIRES	523.76
	1760005603	246524	POMP'S TIRE SERVICE INC	10100201-426700	TIRES	311.60
	1760005760	247115	POMP'S TIRE SERVICE INC	60907401-426700	W905, TIRES	2,117.64
	1750016057	246833	POMP'S TIRE SERVICE INC	61800891-425100	REPAIR & MAINTENANCE - MED 1	1,144.32
	1760005854	246573	POMP'S TIRE SERVICE INC	61000870-426700	CITY VEHICLE A875- TIRES	423.28
					POMP'S TIRE SERVICE INC Total:	6,835.92
3722	218374	247184	POWER HOUSE HONDA	10100616-425300	CARBURETOR	38.22
	218325	246929	POWER HOUSE HONDA	60907401-426500	SNOW BLOWER-SHOP SUPPLIES	649.00
	218186	245798	POWER HOUSE HONDA	10100860-425300	FUEL FILTER, AIR FILTER, SPARK	85.00
					POWER HOUSE HONDA Total:	772.22
11354	023719	246525	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	14.00
	718518	246525	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	12.69
	720427	246525	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	19.33
	024487	246380	PRAIRIE AUTO PARTS	10100607-425300	BATTERY #008	162.41
	024144	246380	PRAIRIE AUTO PARTS	10100607-426900	BATTERY #008	162.95
	024377	246380	PRAIRIE AUTO PARTS	10100607-425100	BATTERY #008	12.29
	719343	246575	PRAIRIE AUTO PARTS	61000870-425100	CITY VEHICLE A875- MAINTENANCE	25.06
	724076	247325	PRAIRIE AUTO PARTS	10102027-425200	STATION MAINT - ST7	37.19

11354	724076	247325	PRAIRIE AUTO PARTS	61800897-425200	STATION MAINT - ST7	18.31
	722682	247321	PRAIRIE AUTO PARTS	10100202-426500	MINOR TOOLS - SHOP	94.46
	722682	247321	PRAIRIE AUTO PARTS	61800890-426500	MINOR TOOLS - SHOP	46.52
	026261	247336	PRAIRIE AUTO PARTS	10500115-426500	MINOR TOOLS	7.19
	722356	247232	PRAIRIE AUTO PARTS	10100108-425100	E210 WIPER BLADES (2)	30.78
	722357	247231	PRAIRIE AUTO PARTS	10100108-425100	E210 ICERIPPER 21IN (2)	11.24
	709844	246805	PRAIRIE AUTO PARTS	61800897-425100	REPAIR & MAINTENANCE - MED 7	40.76
	721242	246830	PRAIRIE AUTO PARTS	61800897-425100	REPAIR & MAINTENANCE - MED 7	4.71
	721092	246831	PRAIRIE AUTO PARTS	61800895-425100	REPAIR & MAINTENANCE - MED 5	7.13
	720778	246832	PRAIRIE AUTO PARTS	61800891-425100	REPAIR & MAINTENANCE - MED 1	3.12
	720702	246836	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	11.19
	720068	246836	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	11.19
	716837	246708	PRAIRIE AUTO PARTS	61207101-425100	S933 FILTERS	195.52
	719668	246709	PRAIRIE AUTO PARTS	61207101-425100	S901 LIGHT PLUG LAMP	13.78
	717440	245957	PRAIRIE AUTO PARTS	10100305-427000	CLASS	125.00
	719731	246710	PRAIRIE AUTO PARTS	61207101-425100	S901 BRITELITE HI	18.38
	719746	246711	PRAIRIE AUTO PARTS	61207101-425100	S901 SEALED BE 450	18.38
	716598	246689	PRAIRIE AUTO PARTS	61507102-425300	A/C REFRIGERANT	349.00
	721161	246724	PRAIRIE AUTO PARTS	10100302-425100	UNITS	13.22
	024057	246725	PRAIRIE AUTO PARTS	10100401-425100	UNIT S049	11.89
	721244	246813	PRAIRIE AUTO PARTS	10100202-425100	REPAIR / MAINT - UNIT 2211	4.71
	715494	246705	PRAIRIE AUTO PARTS	61207101-425100	S927 CABLE TIE	31.98
	717246	246706	PRAIRIE AUTO PARTS	61207101-425100	S933 TRICO ICE BL	24.70
	717605	246707	PRAIRIE AUTO PARTS	61207101-425100	S933 LAMP	50.18
	722907	247061	PRAIRIE AUTO PARTS	10102021-425100	REPAIR / MAINT - PLOW TRUCK	36.03
	721879	247063	PRAIRIE AUTO PARTS	10102030-425100	REPAIR / MAINT - CAR 12	31.99
	721922	247064	PRAIRIE AUTO PARTS	10102030-425100	REPAIR / MAINT - UNIT 2193	32.33
	722080	247055	PRAIRIE AUTO PARTS	61800894-425100	REPAIR & MAINTENANCE - MED 4	4.71

11354	722669	246940	PRAIRIE AUTO PARTS	10100204-426100	OFFICE SUPPLIES	13.82
	721110	246724	PRAIRIE AUTO PARTS	10100302-425100	UNITS	7.46
	722571	247059	PRAIRIE AUTO PARTS	10102021-425100	REPAIR / MAINT - PLOW TRUCK	121.97
	722630	247060	PRAIRIE AUTO PARTS	10102021-425100	REPAIR / MAINT - PLOW TRUCK	195.64
	722711		PRAIRIE AUTO PARTS	10102021-425100	CREDIT RTN CORES	(137.22)
	722428	247065	PRAIRIE AUTO PARTS	10102022-425100	REPAIR / MAINT - CAR 3	222.03
	722575	247057	PRAIRIE AUTO PARTS	10102021-425100	REPAIR / MAINT - PLOW TRUCK	28.12
	722569	247058	PRAIRIE AUTO PARTS	10102021-425100	REPAIR / MAINT - PLOW TRUCK	66.91
	718615	246283	PRAIRIE AUTO PARTS	10100302-425300	UNITS	40.91
	719337	246283	PRAIRIE AUTO PARTS	10100302-425100	UNITS	16.77
	719337	246283	PRAIRIE AUTO PARTS	10100302-426200	UNITS	43.08
	718502	246283	PRAIRIE AUTO PARTS	10100302-425100	UNITS	136.15
	720247		PRAIRIE AUTO PARTS	10100301-425100	CREDIT RTN AIR FILTER	(50.54)
	719386	246284	PRAIRIE AUTO PARTS	10100301-425300	UNITS	27.62
	718671	246284	PRAIRIE AUTO PARTS	10100301-425100	UNITS	98.79
	719670	246437	PRAIRIE AUTO PARTS	60907401-425300	W887 REPAIRS	13.01
	717304	246284	PRAIRIE AUTO PARTS	10100301-425100	UNITS	220.98
	718179	246284	PRAIRIE AUTO PARTS	10100301-425100	UNITS	56.32
	718263	246284	PRAIRIE AUTO PARTS	10100301-425100	UNITS	17.74
	718794	246284	PRAIRIE AUTO PARTS	10100301-425100	UNITS	14.47
	718670	246284	PRAIRIE AUTO PARTS	10100301-425100	UNITS	124.67
	716367	246249	PRAIRIE AUTO PARTS	61207101-425100	S921 HALOGEN SEALED BEAMS	11.46
	715719	246250	PRAIRIE AUTO PARTS	61207101-425100	S926 SEALED BE	11.46
	719590	245803	PRAIRIE AUTO PARTS	60207012-426500	SHOP	35.29
	719590	245803	PRAIRIE AUTO PARTS	60207012-426900	SHOP	24.70
	720095		PRAIRIE AUTO PARTS	60907401-425300	CREDIT RTN CONNECTOR	(13.01)
	716885	246283	PRAIRIE AUTO PARTS	10100302-426200	UNITS	33.49
	720096	246437	PRAIRIE AUTO PARTS	60907401-425300	W887 REPAIRS	13.01
	024569	246387	PRAIRIE AUTO PARTS	10100607-425100	COOLANT CAP #21	11.47
	720388	246387	PRAIRIE AUTO PARTS	10100607-425300	COOLANT CAP #21	37.16

11354	024883	246402	PRAIRIE AUTO PARTS	10100607-425100	GASKET, 3PC STEP DRILL #21	87.48
	024876	246402	PRAIRIE AUTO PARTS	10100607-425100	GASKET, 3PC STEP DRILL #21	199.99
	720879	246402	PRAIRIE AUTO PARTS	10100607-425100	GASKET, 3PC STEP DRILL #21	27.72
	024775	246402	PRAIRIE AUTO PARTS	10100607-425100	GASKET, 3PC STEP DRILL #21	358.57
					PRAIRIE AUTO PARTS Total:	3,811.81
14887	1244	247258	PRIME EXCAVATION LLC	60207012-425400	621 SAINT JOSEPH ST	4,529.50
					PRIME EXCAVATION LLC Total:	4,529.50
7323	9421728	246499	PROVANTAGE LLC	10100201-425100	PANORAMA ANTENNA	284.00
	9421728	246499	PROVANTAGE LLC	10100201-426100	PANORAMA ANTENNA	9.00
					PROVANTAGE LLC Total:	293.00
3848	3600052257	245211	RAPID CITY AREA SCHOOL DIST 51-4	10100205-426100	SHOP OFFICE DESK	15.00
					RAPID CITY AREA SCHOOL DIST 51-4 Total:	15.00
3849	02//01/23	247201	RAPID CITY ARTS COUNCIL	10106062-422500	ALARM SYSTEM MONITORING	134.85
	02/02/23	247200	RAPID CITY ARTS COUNCIL	10106062-425700	RPR LIGHT SENSORS	132.65
	02/01/23	247199	RAPID CITY ARTS COUNCIL	10106062-422500	JAN23 CUSTODIAL MAINT SALARIES	1,856.40
					RAPID CITY ARTS COUNCIL Total:	2,123.90
12750	8962/1	246388	RAPID CITY HARDWARE	10100607-462100	CLEANING SUPPLIES - DEER PROGR	66.97
	8867/1	246791	RAPID CITY HARDWARE	61800895-425100	STATION MAINT - STAT 5	61.99
					RAPID CITY HARDWARE Total:	128.96
3863	53113	246957	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD FOR PC 01 05 2023	117.10
	53795	246953	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD FOR ZBOA/PC 01 26 202	65.12
	82353	243331	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	1,503.06
	53094	246893	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	88.55
	53108	246893	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	70.26

3863	53151	246893	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	71.40
	53196	246956	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD FOR ZBOA/PC 01 05 202	86.83
	53621	246951	RAPID CITY JOURNAL - ADVERTISING	10100706-423000	LEGAL AD FOR SECTION 5310 FUND	81.10
	53794	246893	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	1,486.59
	53862	246893	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	56.56
	53998	246893	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	64.55
	53720	246893	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	77.12
	53938	246893	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	1,315.77
	53627	246954	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD FOR PC 01 26 2023	42.85
	53860	246893	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	41.13
	52878	246893	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	43.42
	53173	246893	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	1,205.79
	53296	246893	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	1,605.74
	53316	246893	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	782.53
	53622	246893	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	1,565.06
	53177	246893	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	54.28
	53502	246893	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	42.85
	53150	246893	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	115.96
	53425	246893	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	65.70

3863	53826	246893	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	67.98
	53861	246893	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	35.42
					RAPID CITY JOURNAL - ADVERTISING Total:	10,752.72
3887	44316	246213	RAPID FIRE PROTECTION INC	60407072-422500	WRF ANNUAL FIRE ALARM MONITORI	540.00
					RAPID FIRE PROTECTION INC Total:	540.00
3938	P3155610	246381	RDO EQUIPMENT CO	10100607-425300	72" CURVED EDGE #69	1,230.74
	P3177110	246280	RDO EQUIPMENT CO	60407072-426900	PORTABLE COMPRESSOR: ENGINE C	59.93
	P3185110	246766	RDO EQUIPMENT CO	60407072-425300	TRAILER COMPRESSOR: FILLER CA	11.25
	P3171210	246701	RDO EQUIPMENT CO	61507102-425300	L935 SCAL CAB	901.17
					RDO EQUIPMENT CO Total:	2,203.09
3950	0045411	247202	RECORD STORAGE SOLUTIONS INC	10106022-422500	RECORD STORAGE	94.40
	0045385	247311	RECORD STORAGE SOLUTIONS INC	61808900-422500	COLD STORAGE - EMS BILLING	216.28
					RECORD STORAGE SOLUTIONS INC Total:	310.68
3958	915-1-166567	247233	RED WING SHOE STORE	10100205-426300	SAFETY FOOTWEAR-LANNEN,M	229.49
	915-1-166091	246574	RED WING SHOE STORE	61000870-426300	CLOTHING - SHOES, CHERYL GRAY	136.00
	915-1-166379	246544	RED WING SHOE STORE	60407071-426300	EMPLOYEE WORK BOOTS	203.99
	915-1-166493	246531	RED WING SHOE STORE	60207012-426300	SAFETY BOOTS FOR BRENDAN FAST	237.99
	915-1-165584	246073	RED WING SHOE STORE	60207012-426300	SAFETY BOOTS/SHANE RICHARDSON	208.24
	915-1-166265	246349	RED WING SHOE STORE	10100301-426300	CLOTHING	229.49
					RED WING SHOE STORE Total:	1,245.20
3962	790229	246469	REDWOOD TOXICOLOGY	10100201-426100	6 PANEL TEST KITS	395.20
					REDWOOD TOXICOLOGY Total:	395.20

16836	471508		REMINGTON, RYAN	60207014-453000		34.27
					REMINGTON, RYAN Total:	34.27
1943	01/31/23	246722	REX GORTMAKER	10100305-426500	TOOL REIMBURSEMENT	149.10
					REX GORTMAKER Total:	149.10
13088	INV1763	247289	RISK ADMINISTRATION SERVICES INC	79200967-422501	ADMIN FEES	2,168.42
					RISK ADMINISTRATION SERVICES INC Total:	2,168.42
16802	22-11780	247294	RITA ADAMS	61808900-453000	AMB REFUND CALL #22-11780	50.00
					RITA ADAMS Total:	50.00
16780	11/08/22	246426	ROBERT MILLER	60207012-453000	PRV INSTALLATION: 2607 HIDDEN	250.00
					ROBERT MILLER Total:	250.00
12661	01/27/23	245822	ROGER C WILSON	50508910-431000	2506 WILDWOOD DR RECON PHS 2	665.00
					ROGER C WILSON Total:	665.00
8646	0000101079	247026	ROSENBAUER SOUTH DAKOTA LLC	10100202-426500	MINOR TOOLS - LADDER	1,031.10
					ROSENBAUER SOUTH DAKOTA LLC Total:	1,031.10
4125	6628860	246532	RUNNINGS SUPPLY INC	60207012-426300	CLOTHING FOR BRENDAN FAST HORS	257.96
	6620654	246447	RUNNINGS SUPPLY INC	10100201-426900	LOCK AND CHAIN FOR SPEED TRAIL	85.93
	6621172	245894	RUNNINGS SUPPLY INC	10100607-462100	CORN - DEER PROGRAM	249.80
	6626355	247047	RUNNINGS SUPPLY INC	10500115-426300	CLOTHING / MINOR TOOLS - HAZAR	26.37
	6626355	247047	RUNNINGS SUPPLY INC	10500115-426500	CLOTHING / MINOR TOOLS - HAZAR	3.99
	6629571	246935	RUNNINGS SUPPLY INC	10100204-426100	OFFICE SUPPLIES	22.98
	6629669	247180	RUNNINGS SUPPLY INC	10100617-426900	HEATERS	55.98
	6629665	247181	RUNNINGS SUPPLY INC	10100617-426900	MISC SUPPLIES	336.95
	6613704	246150	RUNNINGS SUPPLY INC	10100302-426400	BRINE TANK REPAIR	13.98
	6621450	246146	RUNNINGS SUPPLY INC	10100301-426900	SUPPLIES	17.77

4125	6609050	246145	RUNNINGS SUPPLY INC	10100301-426900	SUPPLIES	19.99
	6630224	247043	RUNNINGS SUPPLY INC	10100202-425200	STATION MAINT - MAINT SHOP	20.27
	6630224	247043	RUNNINGS SUPPLY INC	61800890-425200	STATION MAINT - MAINT SHOP	9.98
	6596530	243887	RUNNINGS SUPPLY INC	61507102-426500	STAPLE GUN	27.48
	6624520	247031	RUNNINGS SUPPLY INC	10102026-426500	MINOR TOOLS - ST6	131.11
	6609524	245298	RUNNINGS SUPPLY INC	61507103-426310	TEDDY CHARFAROUS SAFETY BOOTS	174.95
	6621038	245801	RUNNINGS SUPPLY INC	60207012-426500	W350	67.98
	6624275	246078	RUNNINGS SUPPLY INC	60207012-426300	PANTS FOR MICHAEL MAHLE	144.96
	6618051	246074	RUNNINGS SUPPLY INC	60207012-426300	PANTS/JACKET/SHIRTS FOR SHANE	224.94
	6621294	245802	RUNNINGS SUPPLY INC	60207012-426900	SHOP	77.94
	6623684	246241	RUNNINGS SUPPLY INC	61507102-426310	YAKTRAX PRO TRACTION DEVICE, A	59.98
	6623684	246241	RUNNINGS SUPPLY INC	61507102-426900	YAKTRAX PRO TRACTION DEVICE, A	14.99
				RUNNINGS SUPPLY INC Total:	2,046.28	
8452	01/13/23	246159	RYAN ZEIDLER	10100301-426300	CLOTHING REIMBURSEMENT	3.51
					RYAN ZEIDLER Total:	3.51
4182	003038 01/04/23	244438	SAM'S CLUB	10100202-426400	DEPT SUPPLIES-JANITORIAL	590.77
	003038 01/04/23	244438	SAM'S CLUB	61800890-426400	DEPT SUPPLIES-JANITORIAL	290.97
	008990 01/10/23	245066	SAM'S CLUB	61207101-426100	OFFICE SUPPLIES, JANITORIAL SU	5.48
	008990 01/10/23	245066	SAM'S CLUB	61207101-426400	OFFICE SUPPLIES, JANITORIAL SU	35.96
	006313 01/05/23	245127	SAM'S CLUB	10100108-426300	COFFEE/ASST PAPER PRODUCTS	359.00
	006313 01/05/23	245127	SAM'S CLUB	10100108-426900	COFFEE/ASST PAPER PRODUCTS	94.18
	000000 01/10/23	245080	SAM'S CLUB	10100618-426400	JANITORIAL AND CHEMICAL SUPPLI	126.46
	999999 12/29/22	246985	SAM'S CLUB	10100108-429200	MEMBERSHIPS	95.86

4182	999999 12/29/22	246985	SAM'S CLUB	10100202-429200	MEMBERSHIPS	143.79
	999999 12/29/22	246985	SAM'S CLUB	10100601-429200	MEMBERSHIPS	47.93
	999999 12/29/22	246985	SAM'S CLUB	10100603-429200	MEMBERSHIPS	47.93
	999999 12/29/22	246985	SAM'S CLUB	10100612-429200	MEMBERSHIPS	95.86
	999999 12/29/22	246985	SAM'S CLUB	10100618-429200	MEMBERSHIPS	95.86
	999999 12/29/22	246985	SAM'S CLUB	10106022-429200	MEMBERSHIPS	53.25
	999999 12/29/22	246985	SAM'S CLUB	60207013-429200	MEMBERSHIPS	47.93
	999999 12/29/22	246985	SAM'S CLUB	60207014-429200	MEMBERSHIPS	47.93
	999999 12/29/22	246985	SAM'S CLUB	60907401-429200	MEMBERSHIPS	47.93
	999999 12/29/22	246985	SAM'S CLUB	61507103-429200	MEMBERSHIPS	47.93
	999999 12/29/22	246985	SAM'S CLUB	77500911-429200	MEMBERSHIPS	47.93
	999999 12/29/22	246985	SAM'S CLUB	77504132-429200	MEMBERSHIPS	143.79
					SAM'S CLUB Total:	2,466.74
16825	471492		SCHUH, RON	60207014-453000		103.14
	471505		SCHUH, RON	60207014-453000		90.08
					SCHUH, RON Total:	193.22
16786	01/26/23	246495	SCOTT A JOHNSON	10100201-427000	Exploring the Sexual Offender	400.00
					SCOTT A JOHNSON Total:	400.00
15841	01/17-18/23	247306	SCOTT CRAIG	10102023-459700	PER DIEM: 01.17-18.23 INTERSPI	74.00
					SCOTT CRAIG Total:	74.00
1971	01/23-26/23	246398	SCOTT GRAYBILL	10100607-427000	MEAL REIMBURSEMENT - DAKOTAS I	102.00
					SCOTT GRAYBILL Total:	102.00

4421	01/25-26/23	246510	SCOTT SITTS	10100201-427000	Training on retention, recruit	60.00
					SCOTT SITTS Total:	60.00
16674	01/25-26/23	246511	SEAN HOLLEARN	10100201-427000	Training on retention, recruit	54.00
					SEAN HOLLEARN Total:	54.00
4303	2689 2	246945	SECO CONSTRUCTION INC	61000870-432000	2689 BLOCK 75 PARKING RAMP MAI	39,240.70
					SECO CONSTRUCTION INC Total:	39,240.70
16848	471523		SECURITY FIRST BANK	60207014-453000		40.81
					SECURITY FIRST BANK Total:	40.81
4330	0731705	246677	SERVALL UNIFORM/LINEN CO INC	60207011-426400	1/30/2023: MATS, MOPS	50.00
	0731705	246677	SERVALL UNIFORM/LINEN CO INC	60207014-426400	1/30/2023: MATS, MOPS	47.27
	0732179	246835	SERVALL UNIFORM/LINEN CO INC	10100202-426400	LINEN SERVICE	23.84
	0732179	246835	SERVALL UNIFORM/LINEN CO INC	61800890-426400	LINEN SERVICE	48.39
	0728536	247107	SERVALL UNIFORM/LINEN CO INC	61507103-426310	WASH COVERALLS AND MATTS	37.30
	0728536	247107	SERVALL UNIFORM/LINEN CO INC	61507103-426400	WASH COVERALLS AND MATTS	78.90
	0729253	247196	SERVALL UNIFORM/LINEN CO INC	10106062-426400	JANITORIAL SUPPLIES	334.69
	0729255	247197	SERVALL UNIFORM/LINEN CO INC	10106062-426400	JANITORIAL SUPPLIES	34.38
	0729235	245933	SERVALL UNIFORM/LINEN CO INC	60800840-422500	PROFESSIONAL SERVICES	56.22
	0725808	246227	SERVALL UNIFORM/LINEN CO INC	61507103-426310	WASH COVER ALLS AND MATS	12.31
	0725808	246227	SERVALL UNIFORM/LINEN CO INC	61507103-426400	WASH COVER ALLS AND MATS	83.94
	0731207	246441	SERVALL UNIFORM/LINEN CO INC	60407072-426400	MOPS, SHOP TOWELS & FLOOR MATS	73.58
	0732181	246546	SERVALL UNIFORM/LINEN CO INC	60207012-426400	MATS 1-31-2023	62.80

4330	0732181	246546	SERVALL UNIFORM/LINEN CO INC	60407071-426400	MATS 1-31-2023	37.68
	0732181	246546	SERVALL UNIFORM/LINEN CO INC	60907401-426400	MATS 1-31-2023	25.12
					SERVALL UNIFORM/LINEN CO INC Total:	1,006.42
4359	9098-3	246820	SHERWIN-WILLIAMS COMPANY	10100202-425200	MAINT SHOP MOVE	79.69
	9098-3	246820	SHERWIN-WILLIAMS COMPANY	61800890-425200	MAINT SHOP MOVE	39.25
					SHERWIN-WILLIAMS COMPANY Total:	118.94
4360	B16426700	245852	SHI INTERNATIONAL CORP	60207011-429501	MICROSOFT OFFICE STANDARD FOR	99.10
	B16426700	245852	SHI INTERNATIONAL CORP	60407072-429501	MICROSOFT OFFICE STANDARD FOR	693.73
	B16426700	245852	SHI INTERNATIONAL CORP	61507103-429501	MICROSOFT OFFICE STANDARD FOR	99.10
	B16373715	244434	SHI INTERNATIONAL CORP	10102024-429501	OFFICE STANDARD 2021 SLNG LTSC	199.20
	B16373715	244434	SHI INTERNATIONAL CORP	61800894-429501	OFFICE STANDARD 2021 SLNG LTSC	98.11
	B16418216	245983	SHI INTERNATIONAL CORP	10102030-429501	OFFICE STANDARD 2021 SLNG LTSC	594.62
					SHI INTERNATIONAL CORP Total:	1,783.86
4388	92422	247234	SIGN EXPRESS	10100108-426900	NAME PLATES (4)	52.67
					SIGN EXPRESS Total:	52.67
15542	404956	243614	SIGN SOLUTIONS USA LLC	10100205-426900	REFLECTIVE BANDS	686.54
					SIGN SOLUTIONS USA LLC Total:	686.54
4397	CIBP23-0113	247219	SIMON CONTRACTORS OF SD INC	50508910-422500	2670 SIGNAL DR/KELLOGG PL RECO	500.00
	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
					SIMON CONTRACTORS OF SD INC Total:	28,720.79
10772	3056598	246924	SIMON NORTH REGION SD	60207012-425500	2"- 4" CLEAN LIMESTONE	488.00

10772	3056667	246925	SIMON NORTH REGION SD	60207012-425500	1" ROADSTONE/ 1" CLEAN LIMESTO	801.08
	3056668	247050	SIMON NORTH REGION SD	10100202-425200	STATION MAINT - MAINT SHOP	87.64
	3056668	247050	SIMON NORTH REGION SD	61800890-425200	STATION MAINT - MAINT SHOP	43.17
	3054740	247019	SIMON NORTH REGION SD	10100202-425200	SHOP MOVE - ROADSTONE	90.96
	3054740	247019	SIMON NORTH REGION SD	61800890-425200	SHOP MOVE - ROADSTONE	44.80
				SIMON NORTH REGION SD Total:	1,555.65	
4405	135237	246473	SIMPSON'S PRINTING	10100201-426100	CARDS STAMMER	53.00
	135791	246448	SIMPSON'S PRINTING	10100201-426100	OFFICE CARDS	212.00
				SIMPSON'S PRINTING Total:	265.00	
16832	471503		SOLAR PRO LLC	60207014-453000		164.12
	471512		SOLAR PRO LLC	60207014-453000		10.80
				SOLAR PRO LLC Total:	174.92	
4483	10034	246459	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALLS	550.00
	10035	246459	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALLS	755.00
	10032	246459	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALLS	581.60
	10031	246459	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALLS	1,799.00
	10033	246459	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALLS	585.10
	10020	246459	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALLS	90.00
	10027	246459	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALLS	190.00
	10028	246459	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALLS	420.00
	10030	246459	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALLS	994.00
	10022	246459	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALLS	164.20
				SONNEL TECHNOLOGIES LLC Total:	6,128.90	
4488	57273	246462	SOUND PRO	10100201-425100	REMOTE CAR STARTER FOR NEW DOD	479.49
	57368	246475	SOUND PRO	10100201-425100	REMOTE START UNIT 250	549.99
				SOUND PRO Total:	1,029.48	
4509	00507	246994	SOUTH DAKOTA GOLF COURSE SUPERINTENDENTS ASSOC	61300664-427000	GOLF COURSE SUPERINTENDENT CON	1,100.00
					SOUTH DAKOTA GOLF COURSE SUPERINTENDENTS ASSOC Total:	1,100.00

15217	66826-02-2023		SOUTH DAKOTA NETWORK LLC	10106024-428100	E-LINE SVCS	914.60
	66826-02-2023		SOUTH DAKOTA NETWORK LLC	60602074-428100	E-LINE SVCS	700.00
	66826-02-2023		SOUTH DAKOTA NETWORK LLC	10100201-428100	E-LINE SVCS	729.00
	66826-02-2023		SOUTH DAKOTA NETWORK LLC	61400605-428100	E-LINE SVCS	594.00
	66826-02-2023		SOUTH DAKOTA NETWORK LLC	10102025-428100	E-LINE SVCS	594.00
	66826-02-2023		SOUTH DAKOTA NETWORK LLC	10102026-428100	E-LINE SVCS	594.00
	66826-02-2023		SOUTH DAKOTA NETWORK LLC	61507102-428100	E-LINE SVCS	729.00
	66826-02-2023		SOUTH DAKOTA NETWORK LLC	10100620-428100	E-LINE SVCS	594.00
	66826-02-2023		SOUTH DAKOTA NETWORK LLC	10100612-428100	E-LINE SVCS	594.00
	66826-02-2023		SOUTH DAKOTA NETWORK LLC	61300604-428100	E-LINE SVCS	594.00
	66826-02-2023		SOUTH DAKOTA NETWORK LLC	10100612-428100	E-LINE SVCS	594.00
	66826-02-2023		SOUTH DAKOTA NETWORK LLC	10102027-428100	E-LINE SVCS	594.00
	66826-02-2023		SOUTH DAKOTA NETWORK LLC	60407072-428100	E-LINE SVCS	729.00
	66826-02-2023		SOUTH DAKOTA NETWORK LLC	10100607-428100	E-LINE SVCS	594.00
	66826-02-2023		SOUTH DAKOTA NETWORK LLC	60207013-428100	E-LINE SVCS	729.00
	66826-02-2023		SOUTH DAKOTA NETWORK LLC	10102024-428100	E-LINE SVCS	594.00
	66826-02-2023		SOUTH DAKOTA NETWORK LLC	10102023-428100	E-LINE SVCS	594.00
	66826-02-2023		SOUTH DAKOTA NETWORK LLC	10100860-428100	E-LINE SVCS	(594.00)
	66826-02-2023		SOUTH DAKOTA NETWORK LLC	10106024-428100	E-LINE SVCS	750.55
					SOUTH DAKOTA NETWORK LLC Total:	11,221.15
4519	#SD22-03850	246377	SOUTH DAKOTA ONE CALL	10100205-422500	442 LOCATES	113.33
	#SD22-03850	246377	SOUTH DAKOTA ONE CALL	10100607-422500	442 LOCATES	113.33
	#SD22-03850	246377	SOUTH DAKOTA ONE CALL	60207012-422500	442 LOCATES	113.33
	#SD22-03850	246377	SOUTH DAKOTA ONE CALL	60907401-422500	442 LOCATES	113.33
						SOUTH DAKOTA ONE CALL Total:
7428	383729	246681	SPARTAN STORES LLC	10100301-426300	EMPLOYEE FOOD	23.94
	383769	246678	SPARTAN STORES LLC	10100302-426300	EMPLOYEE FOOD	66.20
	383778	245903	SPARTAN STORES LLC	10100301-426300	EMPLOYEE FOOD	32.97
						SPARTAN STORES LLC Total:
2332	2217835	246739	STAN HOUSTON EQUIP CO INC	10100108-426900	PINK MARKING PAINT (9)	75.60

2332	2218005	246680	STAN HOUSTON EQUIP CO INC	60207014-426500	GRINDER KIT, 6-PACK CHARGER, H	660.98
	2221507	247229	STAN HOUSTON EQUIP CO INC	10100108-426900	25' ENGINEERS TAPE	10.49
					STAN HOUSTON EQUIP CO INC Total:	747.07
4599	3528431768	246456	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	10.99
	3528431767	246456	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	32.39
	3528431766	246456	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	12.59
	3528431769	246456	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	17.34
					STAPLES ADVANTAGE Total:	73.31
4504	S00127248	246753	STATE OF SOUTH DAKOTA	50508910-422300	2666 CHAPEL LN BRIDGE PRELIM E	425.91
	S00127247	246754	STATE OF SOUTH DAKOTA	50508910-437000	2702 2022 BRIDGE INSPECTIONS	937.38
	JANUARY 2023	246965	STATE OF SOUTH DAKOTA	10100204-452000	AFFIDAVIT FEE, JANUARY 2023	380.00
	S00127246	246389	STATE OF SOUTH DAKOTA	50508912-437200	MAKO SICA TRAIL & CONNECTION T	348.41
	553765283	244405	STATE OF SOUTH DAKOTA	10100607-426500	WIRE CUTTER, PLIERS	21.50
	553765297	245200	STATE OF SOUTH DAKOTA	10100205-426100	SHOP CHAIRS (2)	175.00
	553765344	246748	STATE OF SOUTH DAKOTA	10100205-426500	SIG TORQUE WRENCH/TOOLS, MISC	20.00
	553765355	246545	STATE OF SOUTH DAKOTA	60407071-426500	MISC. TOOLS-SHOP SUPPLIES	4.00
	553765355	246545	STATE OF SOUTH DAKOTA	60907401-426500	MISC. TOOLS-SHOP SUPPLIES	2.00
	553765355	246545	STATE OF SOUTH DAKOTA	60907401-426900	MISC. TOOLS-SHOP SUPPLIES	3.00
					STATE OF SOUTH DAKOTA Total:	2,317.20
15294	1063122	245355	STREAKWAVE WIRELESS INC	10100201-426100	OFFICE PHONES	49.01
	1063122	245355	STREAKWAVE WIRELESS INC	10100201-426900	OFFICE PHONES	1,098.88
	1064323	246278	STREAKWAVE WIRELESS INC	60407072-429600	YEALINK DESK PHONE FOR UTILITY	151.82
					STREAKWAVE WIRELESS INC Total:	1,299.71
16679	1260060	243610	STREET SMART RENTALS LLC	10100205-425300	DISPLAY CARD FOR MESSAGE BOARD	13,005.25
					STREET SMART RENTALS LLC Total:	13,005.25

4670	I020279	245143	STRETCH'S GLASS & CUSTOM PARTS	60207014-425100	UNIT #310: WINDSHIELD	308.66
					STRETCH'S GLASS & CUSTOM PARTS Total:	308.66
4684	33-431312	246219	STURDEVANT'S AUTO PARTS	61507103-425300	M929 IDLER	50.49
	33-435403	246282	STURDEVANT'S AUTO PARTS	10100301-425100	UNIT S013	18.71
	33-435403	246282	STURDEVANT'S AUTO PARTS	10100301-426200	UNIT S013	38.32
	33-888428	246282	STURDEVANT'S AUTO PARTS	10100301-425100	UNIT S013	240.80
	33-435363	246712	STURDEVANT'S AUTO PARTS	61207101-425100	S901 SOEED SEBSIR REAR	15.59
	33-436394	246775	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	39.55
	33-436167	246775	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	160.69
	33-436199		STURDEVANT'S AUTO PARTS	10100201-425100	CREDIT RTN CORE	(16.50)
	33-437307	246968	STURDEVANT'S AUTO PARTS	10100302-426200	SNOW PLOWS	535.60
	33-436529	246403	STURDEVANT'S AUTO PARTS	10100607-425100	HOUSING THERMOSTAT #21	137.49
	33-436600	246723	STURDEVANT'S AUTO PARTS	10100302-426200	SUPPLIES	63.53
					STURDEVANT'S AUTO PARTS Total:	1,284.27
16244	1604	247301	STURGIS RESPONDER SUPPLY LLC	61800891-425100	REPAIR & MAINTENANCE - MM2 815	4,703.56
					STURGIS RESPONDER SUPPLY LLC Total:	4,703.56
16077	21163	246431	SUBSURFACE SOLUTIONS LLC	60207012-426500	SHOP LOCATOR	1,740.40
	21164	246430	SUBSURFACE SOLUTIONS LLC	60207012-426500	SHOP LOCATOR	978.90
	21165	246429	SUBSURFACE SOLUTIONS LLC	60207012-426500	SHOP LOCATOR	5,101.50
					SUBSURFACE SOLUTIONS LLC Total:	7,820.80
12188	115009357	247051	SUMMIT FIRE PROTECTION CO	10102027-422500	EXTINGUISHER MAINT - ST7	102.51
	115009357	247051	SUMMIT FIRE PROTECTION CO	61800897-422500	EXTINGUISHER MAINT - ST7	50.49
	115009326	247011	SUMMIT FIRE PROTECTION CO	10102022-422500	EXTINGUISHER MAINT - ST2	21.50
	115009326	247011	SUMMIT FIRE PROTECTION CO	61800892-422500	EXTINGUISHER MAINT - ST2	21.50
	115009327	247012	SUMMIT FIRE PROTECTION CO	10102026-422500	EXTINGUISHER MAINT - ST6	114.57

12188	115009327	247012	SUMMIT FIRE PROTECTION CO	61800896-422500	EXTINGUISHER MAINT - ST6	56.43
	115009056	247028	SUMMIT FIRE PROTECTION CO	10100202-422500	SCBA HYDRO TEST - DEPT	220.00
	115008915	246367	SUMMIT FIRE PROTECTION CO	10100305-422500	FIRE EXTINGUISHERS	2,217.00
					SUMMIT FIRE PROTECTION CO Total:	2,804.00
4695	63067	246464	SUMMIT SIGNS & SUPPLY INC	10100201-425100	DECAL REMOVAL UNIT 234	600.00
	63143	246958	SUMMIT SIGNS & SUPPLY INC	60207011-426310	MOWER SHED: NFPA PLACARD	18.00
					SUMMIT SIGNS & SUPPLY INC Total:	618.00
14509	462421	246077	SUNRISE WINDOW CLEANING LLC	60407072-422500	WINDOW CLEANING: INTERIOR & EX	650.00
					SUNRISE WINDOW CLEANING LLC Total:	650.00
16841	471514		SUNTKEN, JAN	60207014-453000		77.23
					SUNTKEN, JAN Total:	77.23
4711	19838941	246366	SUPERIOR SIGNALS INC	10100302-425300	STOCK	483.00
					SUPERIOR SIGNALS INC Total:	483.00
9092	1291	246476	SUPERIOR TECHNOLOGY GROUP LLC	10100201-429502	DRAGON SOFTWARE	625.00
					SUPERIOR TECHNOLOGY GROUP LLC Total:	625.00
16823	471490		SWANEY PROPERTIES LLC	60207014-453000		10.26
					SWANEY PROPERTIES LLC Total:	10.26
4760	36171810	245928	TAYLOR MADE GOLF COMPANY INC	61400605-452000	GOLF BALLS FOR RESALE	468.48
					TAYLOR MADE GOLF COMPANY INC Total:	468.48
12772	9506478163	246795	TELEFLEX LLC	61800890-429700	EMS DISPOSABLES	1,115.50
					TELEFLEX LLC Total:	1,115.50
4781	26210	246533	TEMPERATURE TECHNOLOGY INC.	60207011-425300	JSWTP REPAIR UNIT HEATER 10	1,338.78
	26170	246422	TEMPERATURE TECHNOLOGY INC.	60407072-425200	HANGING HEATER, HEATING ISSUES	865.00
	26170	246422	TEMPERATURE TECHNOLOGY INC.	60407072-425300	HANGING HEATER, HEATING ISSUES	20.00

4781					TEMPERATURE TECHNOLOGY INC. Total:	2,223.78
14171	1348	246451	THAT'S A STITCH EMBROIDERY	10100201-426300	POLO'S STOCK	170.95
					THAT'S A STITCH EMBROIDERY Total:	170.95
16800	22PD058	246970	THE HOPE CENTER	10100204-453000	Sign Refund	40.00
					THE HOPE CENTER Total:	40.00
4137	INV000000025 52677	246295	THE MONUMENT	10100101-426300	Mayor's Elected Leaders Brunch	852.60
					THE MONUMENT Total:	852.60
4985	12302073912B 019339	247334	THE UPS STORE 3912	10400112-422500	WILDLAND GEAR - SHIPPING	27.13
					THE UPS STORE 3912 Total:	27.13
4805	14196	246466	THOMAS AUTO SERVICE	10100201-422500	TOW UNIT 199	150.00
					THOMAS AUTO SERVICE Total:	150.00
6272	01/20/23	246454	TIM APPEL	10100201-429200	LEVA MEMBERSHIP APPEL	55.00
					TIM APPEL Total:	55.00
10249	42P7887	246718	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S927 DRAIN VALVE	236.17
	42P7903	247096	TRANSOURCE TRUCK & EQUIPMENT INC	61507103-425300	M995 REPAIR FILTERS	618.86
	42P7817	246344	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S920 PRESSURE SWITCH	75.39
	42P7814	246343	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S920 INJECTOR	134.92
	42P7715	246339	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S921 PRESSURE SWITCH	27.81
	42P7712	246233	TRANSOURCE TRUCK & EQUIPMENT INC	61507102-425300	L948 CAB SEALS	311.97
	42P7782	246252	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425300	MIRROR STOCK	45.62
	42P7864	246368	TRANSOURCE TRUCK & EQUIPMENT INC	10100301-425100	UNIT S038	424.10
					TRANSOURCE TRUCK & EQUIPMENT INC Total:	1,874.84

5761	Invoice-80992	246376	TYLER BUSINESS FORMS	10106022-426100	CHECK FORMS	1,164.82
					TYLER BUSINESS FORMS Total:	1,164.82
4957	159107508	246453	ULINE INC	10100201-426100	LAB CLEANING WIPES	128.95
	159050038	247125	ULINE INC	60407072-426900	FABRIC PANEL PARTITIONS FOR EL	1,298.82
					ULINE INC Total:	1,427.77
4982	22PD053	245923	UPPER DECK ARCHITECTS INC	10100204-453000	Sign Refund	40.00
					UPPER DECK ARCHITECTS INC Total:	40.00
12207	492049788	246348	US BANK EQUIPMENT FINANCE	61207101-422500	RICOH IMC450 COPIER	66.77
	492049788	246348	US BANK EQUIPMENT FINANCE	61507102-422500	RICOH IMC450 COPIER	66.77
	492049788	246348	US BANK EQUIPMENT FINANCE	61507103-422500	RICOH IMC450 COPIER	66.77
	493668065	247203	US BANK EQUIPMENT FINANCE	10106021-425300	COPIER	51.59
	493668065	247203	US BANK EQUIPMENT FINANCE	10106022-425300	COPIER	129.07
	493668065	247203	US BANK EQUIPMENT FINANCE	10106023-425300	COPIER	80.37
	493668065	247203	US BANK EQUIPMENT FINANCE	10106026-425300	COPIER	5.15
					US BANK EQUIPMENT FINANCE Total:	466.49
12684	03/01/23		US BANK NATIONAL ASSOCIATION	60200932-442000	2015 WTR REV BOND PYMT	280,563.02
	01/26/23		US BANK NATIONAL ASSOCIATION	10700124-442000	2018 SALES TAX REV BOND PYMT	655,531.80
	01/26/2023		US BANK NATIONAL ASSOCIATION	10700124-442000	2021 SALES TAX REV BOND PYMT	655,531.80
					US BANK NATIONAL ASSOCIATION Total:	1,591,626.62
16807	471468		USH RAPID CITY VENTURES LLLP	60207014-453000		513.86
					USH RAPID CITY VENTURES LLLP Total:	513.86
5039	111984	246259	VANWAY TROPHY & AWARD	10100111-426100	Vanway Trophy for Name Tag: Le	13.25
					VANWAY TROPHY & AWARD Total:	13.25

16760	02/02/23	247159	VICTORIA OBERMAN	78900963-453000	HEALTH INS PREM RFD.	760.00
					VICTORIA OBERMAN Total:	760.00
16831	471502		VIN II LLC	60207014-453000		21.76
	471517		VIN II LLC	60207014-453000		17.69
					VIN II LLC Total:	39.45
10261	24580	246468	VINYL-PRO	10100201-425100	SEAT REPAIR UNIT 232	150.00
					VINYL-PRO Total:	150.00
9536	1/26/2023	246541	VISIT RAPID CITY	77500919-422500	25% GROSS RECEIPT TAX	88,650.17
	12/1/2022-12/31/2022	246685	VISIT RAPID CITY	25300761-422500	DEC 2022 OCCUPANCY TAX - COLLE	99,671.22
					VISIT RAPID CITY Total:	188,321.39
10211	DEC2022	245504	VOLUNTEERS OF AMERICA NORTHERN ROCKIES	10100201-422500	COMMUNITY SERVICES	6,250.00
					VOLUNTEERS OF AMERICA NORTHERN ROCKIES Total:	6,250.00
6938	01/22/23	246423	WADE HANNA	60907401-429200	REIMBURSEMENT FOR PESTICIDE AP	30.00
	01/16/23	246423	WADE HANNA	60907401-429200	REIMBURSEMENT FOR PESTICIDE AP	35.88
					WADE HANNA Total:	65.88
5129	466643	246369	WARNE CHEMICAL & EQUIP.	10100302-425300	UNITS	205.00
	466601	246369	WARNE CHEMICAL & EQUIP.	10100302-426200	UNITS	38.30
	466954	246969	WARNE CHEMICAL & EQUIP.	10100302-425900	BRINE TANK REPAIR	130.60
					WARNE CHEMICAL & EQUIP. Total:	373.90
16813	471475		WASSERBURGER, WILLIAM	60207014-453000		26.74
	471483		WASSERBURGER, WILLIAM	60207014-453000		52.12
					WASSERBURGER, WILLIAM Total:	78.86
15411	3686	245333	WASTE NOT RECYCLING	61507102-422500	TIRE SHRED	7,185.20
					WASTE NOT RECYCLING Total:	7,185.20
5142	SER1077761-1	247265	WATERTREE INC	10100603-452000	WATER DELIVERED	6.75
	SER1077762-1	247265	WATERTREE INC	10100603-452000	WATER DELIVERED	6.75

5142	SER1077763-1	247265	WATERTREE INC	10100603-452000	WATER DELIVERED	6.75
	SER1077764-1	247265	WATERTREE INC	10100603-452000	WATER DELIVERED	13.50
	SER1081557-1	247266	WATERTREE INC	10100603-452000	WATER DELIVERED	13.50
	SER1081558-1	247266	WATERTREE INC	10100603-452000	WATER DELIVERED	13.50
	SER1081559-1	247266	WATERTREE INC	10100603-452000	WATER DELIVERED	14.00
	SER1081560-1	247266	WATERTREE INC	10100603-452000	WATER DELIVERED	7.00
	SER1081561-1	247266	WATERTREE INC	10100603-452000	WATER DELIVERED	14.00
	SER1081643-1	247266	WATERTREE INC	10100603-452000	WATER DELIVERED	9.00
	SER1085582-1	247266	WATERTREE INC	10100603-452000	WATER DELIVERED	9.00
				WATERTREE INC Total:	113.75	
16811	471473		WATSON LAW OFFICE	60207014-453000		16.80
					WATSON LAW OFFICE Total:	16.80
16827	471497		WEIFENBACH, RON	60207014-453000		58.56
					WEIFENBACH, RON Total:	58.56
5183	01/31/23		WELLMARK INC	78900963-453000	JAN23	54,390.56
	01/31/23		WELLMARK INC	78900963-415000	JAN23	179,725.70
	01/31/23		WELLMARK INC	79100966-413100	JAN23	840.75
	01/31/23		WELLMARK INC	10100111-422500	JAN23	164.22
					WELLMARK INC Total:	235,121.23
15766	7597		WELLSTEPS LLC	10100101-429300	WELLSTEPS MONTHLY CHARGES	14.00
	7597		WELLSTEPS LLC	10100105-429300	WELLSTEPS MONTHLY CHARGES	14.00
	7597		WELLSTEPS LLC	10100106-429300	WELLSTEPS MONTHLY CHARGES	21.00
	7597		WELLSTEPS LLC	10100108-429300	WELLSTEPS MONTHLY CHARGES	70.00
	7597		WELLSTEPS LLC	10100111-429300	WELLSTEPS MONTHLY CHARGES	24.50
	7597		WELLSTEPS LLC	10100201-429300	WELLSTEPS MONTHLY CHARGES	143.50
	7597		WELLSTEPS LLC	10100202-429300	WELLSTEPS MONTHLY CHARGES	192.50
	7597		WELLSTEPS LLC	10100204-429300	WELLSTEPS MONTHLY CHARGES	31.50
	7597		WELLSTEPS LLC	10100205-429300	WELLSTEPS MONTHLY CHARGES	10.50
	7597		WELLSTEPS LLC	10100301-429300	WELLSTEPS MONTHLY CHARGES	7.00
	7597		WELLSTEPS LLC	10100305-429300	WELLSTEPS MONTHLY CHARGES	3.50

15766	7597		WELLSTEPS LLC	10100603-429300	WELLSTEPS MONTHLY CHARGES	7.00
	7597		WELLSTEPS LLC	10100607-429300	WELLSTEPS MONTHLY CHARGES	10.50
	7597		WELLSTEPS LLC	10100609-429300	WELLSTEPS MONTHLY CHARGES	80.50
	7597		WELLSTEPS LLC	10100612-429300	WELLSTEPS MONTHLY CHARGES	10.50
	7597		WELLSTEPS LLC	10100616-429300	WELLSTEPS MONTHLY CHARGES	3.50
	7597		WELLSTEPS LLC	10100618-429300	WELLSTEPS MONTHLY CHARGES	17.50
	7597		WELLSTEPS LLC	10100620-429300	WELLSTEPS MONTHLY CHARGES	3.50
	7597		WELLSTEPS LLC	10100706-429300	WELLSTEPS MONTHLY CHARGES	10.50
	7597		WELLSTEPS LLC	10100708-429300	WELLSTEPS MONTHLY CHARGES	3.50
	7597		WELLSTEPS LLC	10100711-429300	WELLSTEPS MONTHLY CHARGES	3.50
	7597		WELLSTEPS LLC	10100714-429300	WELLSTEPS MONTHLY CHARGES	7.00
	7597		WELLSTEPS LLC	10100860-429300	WELLSTEPS MONTHLY CHARGES	3.50
	7597		WELLSTEPS LLC	10101010-429300	WELLSTEPS MONTHLY CHARGES	35.00
	7597		WELLSTEPS LLC	10106021-429300	WELLSTEPS MONTHLY CHARGES	10.50
	7597		WELLSTEPS LLC	10106022-429300	WELLSTEPS MONTHLY CHARGES	3.50
	7597		WELLSTEPS LLC	10106023-429300	WELLSTEPS MONTHLY CHARGES	3.50
	7597		WELLSTEPS LLC	10106024-429300	WELLSTEPS MONTHLY CHARGES	21.00
	7597		WELLSTEPS LLC	10106026-429300	WELLSTEPS MONTHLY CHARGES	3.50
	7597		WELLSTEPS LLC	10106061-429300	WELLSTEPS MONTHLY CHARGES	3.50
	7597		WELLSTEPS LLC	10120124-429300	WELLSTEPS MONTHLY CHARGES	28.00
	7597		WELLSTEPS LLC	60207011-429300	WELLSTEPS MONTHLY CHARGES	3.50
	7597		WELLSTEPS LLC	60207012-429300	WELLSTEPS MONTHLY CHARGES	10.50
	7597		WELLSTEPS LLC	60207013-429300	WELLSTEPS MONTHLY CHARGES	7.00
	7597		WELLSTEPS LLC	60207014-429300	WELLSTEPS MONTHLY CHARGES	14.00
	7597		WELLSTEPS LLC	60407072-429300	WELLSTEPS MONTHLY CHARGES	14.00
	7597		WELLSTEPS LLC	60407073-429300	WELLSTEPS MONTHLY CHARGES	14.00
	7597		WELLSTEPS LLC	60602073-429300	WELLSTEPS MONTHLY CHARGES	9.10
	7597		WELLSTEPS LLC	60602074-429300	WELLSTEPS MONTHLY CHARGES	14.00
	7597		WELLSTEPS LLC	60602076-429300	WELLSTEPS MONTHLY CHARGES	14.00
	7597		WELLSTEPS LLC	60602078-429300	WELLSTEPS MONTHLY CHARGES	1.40

15766	7597		WELLSTEPS LLC	60907401-429300	WELLSTEPS MONTHLY CHARGES	3.50
	7597		WELLSTEPS LLC	61000870-429300	WELLSTEPS MONTHLY CHARGES	14.00
	7597		WELLSTEPS LLC	61207101-429300	WELLSTEPS MONTHLY CHARGES	28.00
	7597		WELLSTEPS LLC	61300604-429300	WELLSTEPS MONTHLY CHARGES	7.00
	7597		WELLSTEPS LLC	61400665-429300	WELLSTEPS MONTHLY CHARGES	3.50
	7597		WELLSTEPS LLC	61507102-429300	WELLSTEPS MONTHLY CHARGES	10.50
	7597		WELLSTEPS LLC	61507103-429300	WELLSTEPS MONTHLY CHARGES	14.00
	7597		WELLSTEPS LLC	61800890-429300	WELLSTEPS MONTHLY CHARGES	49.00
	7597		WELLSTEPS LLC	66020782-429300	WELLSTEPS MONTHLY CHARGES	3.50
	7597		WELLSTEPS LLC	77500911-429300	WELLSTEPS MONTHLY CHARGES	14.00
	7597		WELLSTEPS LLC	77500917-429300	WELLSTEPS MONTHLY CHARGES	7.00
	7597		WELLSTEPS LLC	77504132-429300	WELLSTEPS MONTHLY CHARGES	21.00
	7597		WELLSTEPS LLC	77504133-429300	WELLSTEPS MONTHLY CHARGES	10.50
	7597		WELLSTEPS LLC	77504134-429300	WELLSTEPS MONTHLY CHARGES	24.50
	7597		WELLSTEPS LLC	77504135-429300	WELLSTEPS MONTHLY CHARGES	10.50
	7597		WELLSTEPS LLC	77504136-429300	WELLSTEPS MONTHLY CHARGES	10.50
	7597		WELLSTEPS LLC	77504137-429300	WELLSTEPS MONTHLY CHARGES	7.00
	7597		WELLSTEPS LLC	77700914-429300	WELLSTEPS MONTHLY CHARGES	3.50
					WELLSTEPS LLC Total:	1,144.50
10137	4193	246436	WEST RIVER TRAILER SALES	60907401-425300	W887, REPAIRS LED LIGHTS	59.94
					WEST RIVER TRAILER SALES Total:	59.94
5202	350725	246165	WEST RIVER WELDING & MACHINE	10100302-422500	REPAIR	470.00
					WEST RIVER WELDING & MACHINE Total:	470.00
5208	18132	246695	WESTERN COMMUNICATIONS INC	61507102-426900	NEW RADIOS REPLACING OLD	1,008.84
					WESTERN COMMUNICATIONS INC Total:	1,008.84
5211	77777	246508	WESTERN MAILERS	60207014-426100	1/24/2023: BILLING POSTAGE	3,497.85
	77889	247160	WESTERN MAILERS	10106022-426100	POSTAGE REJECTS	17.35
					WESTERN MAILERS Total:	3,515.20

5220	525190-0	246966	WESTERN STATIONERS	10100204-426100	OFFICE SUPPLIES	212.88
	523461-0	246796	WESTERN STATIONERS	10100202-426100	OFFICE SUPPLIES : COPY PAPER/	229.55
	523461-0	246796	WESTERN STATIONERS	61800890-426100	OFFICE SUPPLIES : COPY PAPER/	113.06
	523461-1	246797	WESTERN STATIONERS	10100202-426100	OFFICE SUPPLIES : SCOTCH TAPE	14.73
	523461-1	246797	WESTERN STATIONERS	61800890-426100	OFFICE SUPPLIES : SCOTCH TAPE	7.26
	523757-0	246798	WESTERN STATIONERS	10100202-426100	OFFICE SUPPLIES : COPY PAPER /	58.23
	523757-0	246798	WESTERN STATIONERS	61800890-426100	OFFICE SUPPLIES : COPY PAPER /	28.68
	524251-0	246809	WESTERN STATIONERS	10100202-426100	OFFICE SUPPLIES : CARDSTOCK /	12.05
	524251-0	246809	WESTERN STATIONERS	61800890-426100	OFFICE SUPPLIES : CARDSTOCK /	5.94
	524251-0	246809	WESTERN STATIONERS	61808900-426100	OFFICE SUPPLIES : CARDSTOCK /	238.99
	523966-0	246810	WESTERN STATIONERS	10100202-426100	OFFICE SUPPLIES : MANILA FOLDE	58.26
	523966-0	246810	WESTERN STATIONERS	61800890-426100	OFFICE SUPPLIES : MANILA FOLDE	28.69
	519807-0	246298	WESTERN STATIONERS	10100101-426100	office supplies	17.99
	521285-0	246051	WESTERN STATIONERS	10100620-426900	CHAIR	274.99
	519807-2	246299	WESTERN STATIONERS	10101010-426300	water for council	23.98
	518780-0	246455	WESTERN STATIONERS	10100201-426100	NOTE PADS	31.80
	519201-0	246407	WESTERN STATIONERS	10100603-426900	VACUUM	373.99
	521415-0	246296	WESTERN STATIONERS	10100101-426100	Copy paper	54.95
	519807-1	246297	WESTERN STATIONERS	10100101-426900	misc supplies	15.99
	522688-1	246043	WESTERN STATIONERS	10100202-426100	OFFICE SUPPLIES : FLAG POST IT	4.68
	522688-1	246043	WESTERN STATIONERS	61800890-426100	OFFICE SUPPLIES : FLAG POST IT	2.31
	522688-0	246029	WESTERN STATIONERS	10100202-426100	OFFICE SUPPLIES : FLAG POST IT	5.35
	522688-0	246029	WESTERN STATIONERS	61800890-426100	OFFICE SUPPLIES : FLAG POST IT	2.64
	522538-0	246008	WESTERN STATIONERS	10100202-426100	OFFICE SUPPLIES: DRY ERASE MAR	10.04
	522538-0	246008	WESTERN STATIONERS	61800890-426100	OFFICE SUPPLIES: DRY ERASE MAR	4.95

5220	522371-1	246010	WESTERN STATIONERS	10100202-426100	OFFICE SUPPLIES : STICKY NOTES	17.41
	522371-1	246010	WESTERN STATIONERS	61800890-426100	OFFICE SUPPLIES : STICKY NOTES	8.57
	522371-0	246009	WESTERN STATIONERS	10100202-426100	OFFICE SUPPLIES : SHARPIES/STI	30.80
	522371-0	246009	WESTERN STATIONERS	61800890-426100	OFFICE SUPPLIES : SHARPIES/STI	15.17
	516285-0	246260	WESTERN STATIONERS	10100111-426100	Western Stationers	18.00
	522329-0	246667	WESTERN STATIONERS	10100612-426100	OFFICE SUPPLIES	330.86
	522397-0	247264	WESTERN STATIONERS	10100603-426100	MISC OFFICE SUPPLIES	100.98
	521090-1	245800	WESTERN STATIONERS	10100620-426100	TONER	546.98
	520984-2	245821	WESTERN STATIONERS	10100108-426100	SIGN HOLDER (2)	15.98
	523033-0	246024	WESTERN STATIONERS	10100202-426100	OFFICE SUPPLIES: EASEL PAPER	93.79
	523033-0	246024	WESTERN STATIONERS	61800890-426100	OFFICE SUPPLIES: EASEL PAPER	46.19
	522704-0	245820	WESTERN STATIONERS	10100108-426100	ASST PAPER/BATTERY/NOTARY BOOK	241.81
	523966-1	246811	WESTERN STATIONERS	10100202-426100	OFFICE SUPPLIES : MANILA FOLDE	13.39
	523966-1	246811	WESTERN STATIONERS	61800890-426100	OFFICE SUPPLIES : MANILA FOLDE	6.60
	524251-1	246829	WESTERN STATIONERS	61808900-426100	OFFICE SUPPLIES : TONER EMS BI	179.98
	522704-1	246749	WESTERN STATIONERS	10100108-426100	SIGN HOLDER (2)/WALL CALENDER	35.77
	524552-0	246750	WESTERN STATIONERS	10100108-426100	AA BATTERIES/PAPER	69.94
	524552-0	246750	WESTERN STATIONERS	10100108-426900	AA BATTERIES/PAPER	17.99
	524552-1	246751	WESTERN STATIONERS	10100108-426100	12X18 PAPER	49.99
	525095-0	246774	WESTERN STATIONERS	10106021-426100	OFFICE SUPPLIES	137.38
	525095-0	246774	WESTERN STATIONERS	10106022-426100	OFFICE SUPPLIES	137.37
	525095-0	246774	WESTERN STATIONERS	10106023-426100	OFFICE SUPPLIES	137.38
	525095-0	246774	WESTERN STATIONERS	10106026-426100	OFFICE SUPPLIES	137.37
					WESTERN STATIONERS Total:	4,221.68

16805	471466		WESTSIDE CLOVER LLC	60207014-453000		86.44
					WESTSIDE CLOVER LLC Total:	86.44
5227	87049746		WEX BANK	77504132-426200		169.57
	87049746		WEX BANK	77504132-426200		436.12
	87049746		WEX BANK	10100711-426200		47.23
	87049746		WEX BANK	60907401-426200		269.03
	87049746		WEX BANK	60907401-426200		1,359.97
	87049746		WEX BANK	60907401-426200		178.50
	87049746		WEX BANK	60907401-426200		499.60
	87049746		WEX BANK	60907401-426200		403.61
	87049746		WEX BANK	60907401-426200		316.48
	87049746		WEX BANK	60407071-426200		91.06
	87049746		WEX BANK	60407072-426200		38.90
	87049746		WEX BANK	60407072-426200		84.11
	87049746		WEX BANK	60407072-426200		302.08
	87049746		WEX BANK	60407073-426200		129.24
	87049746		WEX BANK	60907401-426200		33.85
	87049746		WEX BANK	60407071-426200		149.38
	87049746		WEX BANK	60407071-426200		710.74

5227	87049746		WEX BANK	60407071-426200		86.68
	87049746		WEX BANK	60407071-426200		286.53
	87049746		WEX BANK	60407071-426200		849.60
	87049746		WEX BANK	60407071-426200		765.25
	87049746		WEX BANK	60207014-425100		16.99
	87049746		WEX BANK	60207014-426200		563.90
	87049746		WEX BANK	60207014-426200		83.73
	87049746		WEX BANK	60207014-426200		1,156.61
	87049746		WEX BANK	60207014-426200		899.57
	87049746		WEX BANK	60407071-426200		62.12
	87049746		WEX BANK	60207012-426200		56.51
	87049746		WEX BANK	60207012-426200		374.13
	87049746		WEX BANK	60207012-426200		864.39
	87049746		WEX BANK	60207012-426200		57.27
	87049746		WEX BANK	60207012-426200		727.45
	87049746		WEX BANK	60207012-426200		415.60
	87049746		WEX BANK	60207011-426200		110.24
	87049746		WEX BANK	60207011-426200		488.03
	87049746		WEX BANK	60207011-426200		1,207.36

5227	87049746		WEX BANK	60207011-426200		275.14
	87049746		WEX BANK	60207012-426200		1,354.88
	87049746		WEX BANK	60207012-426200		1,492.93
	87049746		WEX BANK	10100302-426200		189.43
	87049746		WEX BANK	10100302-426200		4,530.06
	87049746		WEX BANK	10100302-426200		4,636.96
	87049746		WEX BANK	10100302-426200		8.46
	87049746		WEX BANK	10100302-426200		310.96
	87049746		WEX BANK	10100302-426200		290.49
	87049746		WEX BANK	10100301-426200		1,081.76
	87049746		WEX BANK	10100305-426200		127.21
	87049746		WEX BANK	10100305-426200		63.19
	87049746		WEX BANK	10100305-426200		62.67
	87049746		WEX BANK	10100305-426200		165.35
	87049746		WEX BANK	10100302-426200		5,040.10
	87049746		WEX BANK	10100301-426200		2,191.32
	87049746		WEX BANK	10100301-426200		350.02
	87049746		WEX BANK	10100301-426200		4,135.44
	87049746		WEX BANK	10100301-426200		1,255.81

5227	87049746		WEX BANK	10100301-426200		98.49
	87049746		WEX BANK	10100301-426200		40.17
	87049746		WEX BANK	61507103-426200		44.74
	87049746		WEX BANK	61507103-426200		92.50
	87049746		WEX BANK	10100401-426200		195.02
	87049746		WEX BANK	10100401-426200		205.98
	87049746		WEX BANK	10100401-426200		349.31
	87049746		WEX BANK	10100301-426200		2,995.15
	87049746		WEX BANK	10100618-426200		16,820.16
	87049746		WEX BANK	10100618-426200		799.97
	87049746		WEX BANK	10100618-426200		2,324.34
	87049746		WEX BANK	10100618-426200		4,381.99
	87049746		WEX BANK	61207101-426200		62.82
	87049746		WEX BANK	61207101-426200		617.63
	87049746		WEX BANK	10100607-426200		101.61
	87049746		WEX BANK	10100607-426200		194.00
	87049746		WEX BANK	10100601-426200		67.32
	87049746		WEX BANK	10100601-426200		33.57
	87049746		WEX BANK	10100612-426200		143.92

5227	87049746		WEX BANK	10100618-426200		150.80
	87049746		WEX BANK	10100607-426200		40.37
	87049746		WEX BANK	10100607-426200		1,467.89
	87049746		WEX BANK	10100607-426200		744.94
	87049746		WEX BANK	10100607-426200		947.17
	87049746		WEX BANK	10100607-426200		2,397.26
	87049746		WEX BANK	10100607-426200		53.01
	87049746		WEX BANK	10100201-426200		20.03
	87049746		WEX BANK	10100201-426200		609.47
	87049746		WEX BANK	10100201-426200		5,140.73
	87049746		WEX BANK	10100201-426200		18,216.14
	87049746		WEX BANK	10100201-426200		2,937.96
	87049746		WEX BANK	10100607-426200		179.19
	87049746		WEX BANK	10100609-426200		96.12
	87049746		WEX BANK	10100201-425100		30.99
	87049746		WEX BANK	10100201-425100		41.70
	87049746		WEX BANK	10100201-426200		75.15
	87049746		WEX BANK	10100201-425100		0.92
	87049746		WEX BANK	10100201-426200		796.05

5227	87049746		WEX BANK	10100202-426200		39.86
	87049746		WEX BANK	10100202-426200		312.27
	87049746		WEX BANK	10100204-426200		1,234.23
	87049746		WEX BANK	10100204-426200		94.74
	87049746		WEX BANK	10100204-426200		56.63
	87049746		WEX BANK	10100204-426200		28.48
	87049746		WEX BANK	10100202-426200		816.27
	87049746		WEX BANK	10100202-426200		4,628.57
	87049746		WEX BANK	10100202-426200		94.83
	87049746		WEX BANK	10100202-426200		188.75
	87049746		WEX BANK	10100202-426200		171.27
	87049746		WEX BANK	10100202-426200		2,237.02
	87049746		WEX BANK	10100205-426200		36.16
	87049746		WEX BANK	10100205-426200		227.13
	87049746		WEX BANK	10100205-426200		113.84
	87049746		WEX BANK	10100205-426200		99.31
	87049746		WEX BANK	77700914-426200		44.76
	87049746		WEX BANK	10100202-426200		60.23
	87049746		WEX BANK	10100108-426200		45.97

5227	87049746		WEX BANK	10100108-426200		344.72
	87049746		WEX BANK	10100108-426200		64.23
	87049746		WEX BANK	10100108-426200		1,254.79
	87049746		WEX BANK	10100205-426200		319.17
	87049746		WEX BANK	10100205-426200		1,117.71
	87049746		WEX BANK	61800890-426200		280.67
	87049746		WEX BANK	61800890-426200		639.18
	87049746		WEX BANK	61800890-426200		3,255.46
	87049746		WEX BANK	61800890-426200		183.47
	87049746		WEX BANK	10100108-425100		65.74
	87049746		WEX BANK	10100108-426200		136.96
	87049746		WEX BANK	61000870-426200		111.21
	87049746		WEX BANK	61000870-426200		315.23
	87049746		WEX BANK	61800890-426200		1,351.37
	87049746		WEX BANK	61800890-426200		1,867.95
	87049746		WEX BANK	61800890-426200		115.07
	87049746		WEX BANK	61800890-426200		151.91
	87049746		WEX BANK	10100711-426200		223.04
	87049746		WEX BANK	10100711-426200		189.27

5227	87049746		WEX BANK	10100101-426200		56.80
	87049746		WEX BANK	10100101-426200		50.94
	87049746		WEX BANK	10106061-426200		101.79
	87049746		WEX BANK	10106024-426200		57.20
					WEX BANK Total:	128,152.39
15748	EH 50325	246977	WILD WEST SCREEN PRINTING & EMBROIDERY	61000870-422500	UNIFORM EMBROIDERY/DESIGN	63.25
					MILD WEST SCREEN PRINTING & EMBROIDERY Total:	63.25
16746	471494		WILKINSON, DOROTHY	60207014-453000		48.16
					WILKINSON, DOROTHY Total:	48.16
5336	02/28/23		WORKING AGAINST VIOLENCE INC	10100621-459300	FEB23 WAVI	11,000.00
					WORKING AGAINST VIOLENCE INC Total:	11,000.00
1956	9590952736	247150	WW GRAINGER INC	60207011-425700	MOUNTING BRACKET FOR UNIT HEAT	125.28
	9591347779	247129	WW GRAINGER INC	60207011-425700	ELECTRIC UNIT HEATER FOR WELL	1,220.06
	9589927467	247329	WW GRAINGER INC	10102026-425200	STATION MAINT - ST6	46.20
	9589927467	247329	WW GRAINGER INC	61800896-425200	STATION MAINT - ST6	22.76
	9591603593	246691	WW GRAINGER INC	60207011-426900	MWWTP FLAMMABLE LIQUID SAFETY	5,234.23
					WW GRAINGER INC Total:	6,648.53
11613	471495		ZANDSTRA CONSTRUCTION	60207014-453000		152.93
	471480		ZANDSTRA CONSTRUCTION	60207014-453000		104.07
					ZANDSTRA CONSTRUCTION Total:	257.00

16785	546E314A-0001	246420	ZAVA GLOBAL PARTNERS LLC	10100108-426100	E-SIGNATURE SERVICE	5,900.00
					ZAVA GLOBAL PARTNERS LLC Total:	5,900.00
Total					Grand Total:	3,964,626.34