

## The City of Rapid City Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
37	IN1022168	247617	A & B BUSINESS SOLUTIONS INC	61207101-422500	RICOH/IMC4500 CONTRACT 01/05/2	56.43
	IN1022168	247617	A & B BUSINESS SOLUTIONS INC	61507102-422500	RICOH/IMC4500 CONTRACT 01/05/2	56.44
	IN1022168	247617	A & B BUSINESS SOLUTIONS INC	61507103-422500	RICOH/IMC4500 CONTRACT 01/05/2	56.44
	IN1025055	247823	A & B BUSINESS SOLUTIONS INC	60207012-422500	COPIER CONTRACT/USEAGE 2-13 -23	139.62
	IN1025055	247823	A & B BUSINESS SOLUTIONS INC	60407071-422500	COPIER CONTRACT/USEAGE 2-13 -23	83.77
	IN1025055	247823	A & B BUSINESS SOLUTIONS INC	60907401-422500	COPIER CONTRACT/USEAGE 2-13 -23	55.85
	IN1025056	248353	A & B BUSINESS SOLUTIONS INC	10100618-422500	PROFESSIONAL SERVICES	86.37
	IN1024635	248251	A & B BUSINESS SOLUTIONS INC	60207014-425300	02/10/2023: TOSHIBA COPIER CON	83.18
					A & B BUSINESS SOLUTIONS INC Total:	618.10
41	12839	246998	A ROYAL FLUSH PORTABLES	10100607-422500	PORTABLE TOILET SERVICE - BRAE	860.00
					A ROYAL FLUSH PORTABLES Total:	860.00
12022	40032012523	247288	A TO Z SHREDDING	10100106-426100	Shred pick up	32.45
	40172021623	248385	A TO Z SHREDDING	60207014-422500	02/13/2023: ONSITE DOCUMENT SH	429.55
					A TO Z SHREDDING Total:	462.00
46	00072553	247771	A&B WELDING SUPPLY CO INC	10100305-426900	SUPPLIES	122.76
	00072500	247772	A&B WELDING SUPPLY CO INC	10100301-426900	SUPPLIES	52.08
	00072499	247706	A&B WELDING SUPPLY CO INC	61300664-426900	CYLINDER RENTAL	31.62
	00072540	247442	A&B WELDING SUPPLY CO INC	60407072-424600	1-20-2023: MACHINE SHOP TANK	84.63
	00072501	247152	A&B WELDING SUPPLY CO INC	60207011-424400	01/20/2023: OXY LK & ACET WS T	13.02

46					A&B WELDING SUPPLY CO INC Total:	304.11
9552	14854	247887	A&J SCREENING-PARK BENCH APPAREL	10100601-426300	WINTER CLOTHING - KERK, S	86.00
	14499	247433	A&J SCREENING-PARK BENCH APPAREL	10100201-426300	COLD WEATHER HATS STOCK	4,227.50
	13922	248033	A&J SCREENING-PARK BENCH APPAREL	10100617-426300	STOCK SHIRTS	244.00
					A&J SCREENING-PARK BENCH APPAREL Total:	4,557.50
2899	CI23004946	248279	A.M. LEONARD INC.	10100607-426500	48" LONG HANDLE SCOOP POLY SHO	105.16
					A.M. LEONARD INC. Total:	105.16
63	7222977	248324	ABACUS DIAGNOSTICS	10100201-426100	EVD ABA CARDS	423.53
					ABACUS DIAGNOSTICS Total:	423.53
79	8733855	248521	ACE HARDWARE-EAST	10100205-425100	T753/T750 TAIL LIGHT/BATTERY F	65.27
	8750167	248027	ACE HARDWARE-EAST	10100616-426900	GARDEN SPRAYER	34.37
	8725500	247744	ACE HARDWARE-EAST	61507102-426900	SECTION LINE POSTINGS SIGNAGE	14.70
	8741915	247769	ACE HARDWARE-EAST	61207101-426100	BCKR ROD	5.75
	8747732	247813	ACE HARDWARE-EAST	60207012-425900	1008 FIR	13.80
	8748036	247788	ACE HARDWARE-EAST	60207012-425900	1008 FIR	1.33
	8742592	247880	ACE HARDWARE-EAST	10100616-426900	RESIN FIBERGLASS	31.32
	8702500	246996	ACE HARDWARE-EAST	10100607-426900	FUSE PULLER, FUSE KIT, FUSE AT	18.57
	8716589	247528	ACE HARDWARE-EAST	61507102-425300	SCALE HOUSE AIR FILTER	26.85
	8736399	247555	ACE HARDWARE-EAST	60407071-426400	SUPPLIES FOR W863	9.59
	8736399	247555	ACE HARDWARE-EAST	60407071-426900	SUPPLIES FOR W863	23.00
	8724315	247395	ACE HARDWARE-EAST	60207012-426500	SHOP	28.78
	8716393	247166	ACE HARDWARE-EAST	61507102-426900	PADLOCK, TAPE, LADDER, SPADES	248.25
	8695566	247165	ACE HARDWARE-EAST	61507102-426500	FLY RIBBON , RUBBER BANDS, BRO	36.46
	8695566	247165	ACE HARDWARE-EAST	61507102-426900	FLY RIBBON , RUBBER BANDS, BRO	16.16

79	8713900	247167	ACE HARDWARE-EAST	61507102-426310	PPE GLOVES	32.98
					ACE HARDWARE-EAST Total:	607.18
80	8701603	246997	ACE HARDWARE-WEST	10100607-426310	SAFETY GLASSES - STABILE, P	17.99
	622114		ACE HARDWARE-WEST	10100607-425500	CR RTN VLV BALL; ELBOW	(57.35)
	8732192	247757	ACE HARDWARE-WEST	10100301-425400	supplies	468.12
	8749841	247888	ACE HARDWARE-WEST	10100607-426900	PADLOCK	7.67
	8735873	247888	ACE HARDWARE-WEST	10100607-426500	PADLOCK	6.29
	8742405	247888	ACE HARDWARE-WEST	10100607-426400	PADLOCK	12.47
	8742405	247888	ACE HARDWARE-WEST	10100607-426500	PADLOCK	259.90
	8752419	248309	ACE HARDWARE-WEST	10100607-425200	DECK SCREWS, BOLTS - BRIDGE RE	19.91
	8641587	248403	ACE HARDWARE-WEST	10106061-426900	misc supplies	33.58
	8742889	247816	ACE HARDWARE-WEST	60207011-426500	MWWTP SHOP: TAPE MEASURE, NUTS	6.99
	8742889	247816	ACE HARDWARE-WEST	60207011-426900	MWWTP SHOP: TAPE MEASURE, NUTS	4.20
	8758119	248382	ACE HARDWARE-WEST	10100607-426500	MAXFIT BIT	3.45
	8762844	248511	ACE HARDWARE-WEST	10100607-426900	TIE WIRE	14.39
	8761712	248511	ACE HARDWARE-WEST	10100607-426400	TIE WIRE	23.58
	8757167	248289	ACE HARDWARE-WEST	10100607-426900	PLANT LABELS, BUCKET, PAIL - G	53.30
	8755773	248289	ACE HARDWARE-WEST	10100607-426500	PLANT LABELS, BUCKET, PAIL - G	69.25
	8737773	248077	ACE HARDWARE-WEST	61800890-426900	EMS NON-DISPOSABLES	158.52
	8747694	248094	ACE HARDWARE-WEST	10500115-426500	SAW GUARD - HAZARDOUS MITIGATI	8.54
	87250049	247829	ACE HARDWARE-WEST	10100205-426500	TRT IMPACT BIT/BIT HOLDER	11.69
	8758707	248363	ACE HARDWARE-WEST	60207011-425300	WELL 12: VINYL TUBING	6.84
	8758347	248344	ACE HARDWARE-WEST	60207011-425700	MWWTP: LIGHTING UPGRADE	15.04
	8756748	248255	ACE HARDWARE-WEST	60207014-426500	STUD SENSOR, TIE-DOWN STRAPS,	23.60
	8756748	248255	ACE HARDWARE-WEST	60207014-426900	STUD SENSOR, TIE-DOWN STRAPS,	25.49
	8723521	247270	ACE HARDWARE-WEST	10100607-426500	PLUMBING AT SIOUX PARK	6.04

80	8723521	247270	ACE HARDWARE-WEST	10100607-426900	PLUMBING AT SIOUX PARK	6.00
	8726040	247271	ACE HARDWARE-WEST	10100607-426500	SHOVEL	155.94
	8713968	247273	ACE HARDWARE-WEST	10100607-425500	PLUMBING PARTS FOR CANYON LAKE	61.91
	8704876	247274	ACE HARDWARE-WEST	10100607-425500	PLUMBING SUPPLIES	55.80
	8731792	247553	ACE HARDWARE-WEST	60207012-426900	W313	15.99
	8712927	247471	ACE HARDWARE-WEST	10100607-425500	TOOLS FOR CANYON LAKE RESTROOM	73.83
	8712927	247471	ACE HARDWARE-WEST	10100607-426500	TOOLS FOR CANYON LAKE RESTROOM	83.01
	8742740	247888	ACE HARDWARE-WEST	10100607-426900	PADLOCK	43.19
	8717349	247355	ACE HARDWARE-WEST	61207101-426500	WIRE ROPE CLIP	1.33
	8725911	247461	ACE HARDWARE-WEST	10100607-425200	NUTS AND BOLTS	7.14
	8725911	247461	ACE HARDWARE-WEST	10100607-426500	NUTS AND BOLTS	18.80
	8726350	247461	ACE HARDWARE-WEST	10100607-425200	NUTS AND BOLTS	10.32
	8716166	247268	ACE HARDWARE-WEST	10100607-426500	TOOLS	67.89
	8718484	247269	ACE HARDWARE-WEST	10100607-426500	POWER TOOLS	23.02
				ACE HARDWARE-WEST Total:	1,823.67	
81	436293	247815	ACE STEEL & RECYCLING INC	60207011-425300	LOW LIFT ROOM PART: METAL PLAT	161.62
	435829	248024	ACE STEEL & RECYCLING INC	10100302-425300	UNIT S22-116	407.60
					ACE STEEL & RECYCLING INC Total:	569.22
14783	285256	247431	ACEK9	10100201-429502	K9 ACE WATCHDOG SOFTWARE	504.00
					ACEK9 Total:	504.00
86	15939	247748	ACTION MECHANICAL INC	61507102-425300	SCALE HOUSE FURNACE	96.00
	123109	247626	ACTION MECHANICAL INC	10106062-425200	RPR MOP SINK	695.00
					ACTION MECHANICAL INC Total:	791.00
6242	914901598	247287	ACUSHNET COMPANY	61300604-452000	MERCHANDISE FOR RESALE	134.58
	914886101	247287	ACUSHNET COMPANY	61300604-452000	MERCHANDISE FOR RESALE	118.24
	914883878	247287	ACUSHNET COMPANY	61300604-452000	MERCHANDISE FOR RESALE	157.67
	914894291	247287	ACUSHNET COMPANY	61300604-452000	MERCHANDISE FOR RESALE	1,521.96

6242	914894290	247287	ACUSHNET COMPANY	61300604-452000	MERCHANDISE FOR RESALE	512.00
	914926785	247867	ACUSHNET COMPANY	61300604-452000	GOLF BALLS AND APPAREL FOR RES	58.63
	914945987	247867	ACUSHNET COMPANY	61300604-452000	GOLF BALLS AND APPAREL FOR RES	1,267.60
	914945986	247867	ACUSHNET COMPANY	61300604-452000	GOLF BALLS AND APPAREL FOR RES	74.14
	914936794	247867	ACUSHNET COMPANY	61300604-452000	GOLF BALLS AND APPAREL FOR RES	440.53
	914962096	248547	ACUSHNET COMPANY	61300604-452000	GOLF BALLS FOR RESALE	4,370.92
	914962096	248547	ACUSHNET COMPANY	61400605-452000	GOLF BALLS FOR RESALE	2,462.92
				ACUSHNET COMPANY Total:	11,119.19	
15783	02/05/2023	247164	ADAM WEIDLER	10100305-426500	TOOL REIMBURSEMENT	115.07
	02/05/23	247164	ADAM WEIDLER	10100305-426500	TOOL REIMBURSEMENT	125.87
	02/04/23	247164	ADAM WEIDLER	10100305-426500	TOOL REIMBURSEMENT	59.06
					ADAM WEIDLER Total:	300.00
90	80262531	247359	ADAMS ISC	61207101-425100	S927 PLAIN BEARING	51.31
	80248875	247774	ADAMS ISC	10100302-425100	UNITS	117.90
	80262535	247774	ADAMS ISC	10100302-425100	UNITS	70.80
	80262534	247774	ADAMS ISC	10100302-425300	UNITS	79.25
					ADAMS ISC Total:	319.26
6173	85361	248263	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES LLC	60200933-422300	2635-17 2021 WATER FACILITIES	9,633.60
	85361	248263	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES LLC	60400833-422300	2635-17 2021 WATER FACILITIES	377.41
	85443	248264	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES LLC	60907403-422300	2711-4 RED ROCK CANYON DBDP UP	24,188.60
					ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES LLC Total:	34,199.61
15405	220/75011395	247879	ADVANCED PROCESS SOLUTIONS	10100616-425500	HANDLE KIT	413.56
					ADVANCED PROCESS SOLUTIONS Total:	413.56
9041	9994731882	247749	AIRGAS USA, LLC	61507102-425300	SHOP GAS WELDING	232.74
					AIRGAS USA, LLC Total:	232.74

164	LCAS1523449	247876	ALSCO INC	10100616-426400	LINEN SUPPLIES	133.18
	LCAS1522269	247877	ALSCO INC	10100617-426400	LINEN SUPPLIES	118.81
	LCAS1524613	247875	ALSCO INC	10100616-426400	LINEN SERVICE	133.18
	LCAS1525735	248031	ALSCO INC	10100616-426400	CLEANING SUPPLIES	137.58
	LCAS1523447	248030	ALSCO INC	10100617-426400	CLEANING SUPPLIES	110.01
	LCAS1524612	248634	ALSCO INC	10100617-426400	LINEN SUPPLIES	115.36
	LCAS1525734	248633	ALSCO INC	10100617-426400	LINEN SUPPLIES	120.06
				ALSCO INC Total:	868.18	
13308	1G7X-XCTK-3QFP	247010	AMAZON CAPITAL SERVICES	10100202-426900	DEPT SUPPLIES: GEAR BAG TAGS	39.56
	1L1NW-CNXF-7X6J	246824	AMAZON CAPITAL SERVICES	10102026-425300	EQUIPMENT REPAIR (DRYER) - ST6	16.29
	1L1NW-CNXF-7X6J	246824	AMAZON CAPITAL SERVICES	61800896-425300	EQUIPMENT REPAIR (DRYER) - ST6	8.03
	1J16-HW9F-7M4W	247807	AMAZON CAPITAL SERVICES	10100201-426100	OFFICER EQUIPMENT STOCK	29.97
	1PHN-VCXK-7HG3	247807	AMAZON CAPITAL SERVICES	10100201-426300	OFFICER EQUIPMENT STOCK	208.80
	1T73-G9HT-91CF	247807	AMAZON CAPITAL SERVICES	10100201-426300	OFFICER EQUIPMENT STOCK	139.20
	1KYF-XL4L-PNTJ	247768	AMAZON CAPITAL SERVICES	10100301-426900	SUPPLIES	46.96
	1DW1-19XC-6WTV	247564	AMAZON CAPITAL SERVICES	10106024-426500	FIBER CLEANING PEN	42.79
	16L3-PDNT-H47Q	247724	AMAZON CAPITAL SERVICES	10100204-426100	OFFICE SUPPLIES - INK	258.48
	1X4Q-NXJP-PY4X	246536	AMAZON CAPITAL SERVICES	10100607-426900	GUIDE FOR PLANT APPRAISAL	179.93
	16CD-MWLW-NHDQ	246488	AMAZON CAPITAL SERVICES	10100607-425500	GIGASTONE MEMORY CARDS	139.40
	1DKT-W67M-HRDW	247612	AMAZON CAPITAL SERVICES	60407072-426500	UE TOOLS: MILWAUKEE DUST TRAP	53.44
	11r4-63gm-pkqh	247039	AMAZON CAPITAL SERVICES	10100202-426900	MAINT SHOP SUPPLIES	76.63
11r4-63gm-pkqh	247039	AMAZON CAPITAL SERVICES	61800890-426900	MAINT SHOP SUPPLIES	37.75	

13308	1LJJ-RQXK-6FJY	247569	AMAZON CAPITAL SERVICES	10100204-426100	OFFICE SUPPLIES	96.96
	1VLM-WTYC-6PT6	247570	AMAZON CAPITAL SERVICES	10100706-426100	OFFICE SUPPLIES	234.99
	11R4-63GM-1JL7	247567	AMAZON CAPITAL SERVICES	10100204-426100	OFFICE SUPPLIES	234.76
	11R4-63GM-1JL7	247567	AMAZON CAPITAL SERVICES	10100204-426300	OFFICE SUPPLIES	107.20
	11R4-63GM-1JL7	247567	AMAZON CAPITAL SERVICES	10100706-426100	OFFICE SUPPLIES	29.97
	1D6Q-CQ4M-RRN9	247583	AMAZON CAPITAL SERVICES	10101010-457500	Youth Council Supplies	23.98
	1RFF-CGKH-1WRK	247722	AMAZON CAPITAL SERVICES	10100204-426100	OFFICE SUPPLIES	34.27
	1QXH-LRDF-H3WL	247723	AMAZON CAPITAL SERVICES	10100204-426100	OFFICE SUPPLIES	39.60
	1KGR-NLYH-7W97	248523	AMAZON CAPITAL SERVICES	10100108-426100	OFFICE CHAIR	139.47
	1TMJ-9G1G-T13P	246444	AMAZON CAPITAL SERVICES	10106024-426500	FIBER CLEANING PEN	18.48
	1H9X-7MRP-Q4ND	247439	AMAZON CAPITAL SERVICES	10100201-426900	PAINTBALLS FOR PEPPERBALL TRAI	25.49
	1FVR-PMGF-6LDT	246501	AMAZON CAPITAL SERVICES	61507102-425700	CHANZON 12V 3A UL AC DC POWER	31.96
	1MPF-RY1Q-7KPD	247414	AMAZON CAPITAL SERVICES	10100201-426900	EVD CAMERA FLASHES	653.90
	14MJ-RN9C-T6C7	247206	AMAZON CAPITAL SERVICES	10101010-457500	Youth Council Supplies	4.70
	19L1-G3M3-GJN6		AMAZON CAPITAL SERVICES	10100111-422700	CR RTN PANINI PRESS	(49.99)
	1D7G-YCGW-1XL6	248325	AMAZON CAPITAL SERVICES	10100201-425100	CAR KEY FOBS	6.99
	1N7J-6RX7-41TR	248635	AMAZON CAPITAL SERVICES	10106022-429600	LABEL PRINTER	223.66
	1D1N-DY6K-7R7G	247822	AMAZON CAPITAL SERVICES	60207013-426100	ALUMINUM CLIPBOARD	45.14
	1PT7-MFDK-FQ3J	248517	AMAZON CAPITAL SERVICES	61300604-426900	WIRE CUBE STORAGE	50.43

13308	1TH3-DWM9-9NWN	248522	AMAZON CAPITAL SERVICES	10100108-426100	WRIST REST/DRY ERASE BOARD	51.01
	1YCM-LV9G-316W	248046	AMAZON CAPITAL SERVICES	61800890-426100	OFFICE SUPPLIES: MOUSE PAD / P	18.69
	1YCM-LV9G-316W	248046	AMAZON CAPITAL SERVICES	61808900-426100	OFFICE SUPPLIES: MOUSE PAD / P	7.99
	1T96-XMM6-1RHD	247936	AMAZON CAPITAL SERVICES	10100204-426100	OFFICE SUPPLIES	33.16
	139V-PXWG-W41G	247934	AMAZON CAPITAL SERVICES	10100706-426100	OFFICE SUPPLIES	234.99
	1WQN-WTTM-NWX9	247830	AMAZON CAPITAL SERVICES	10100108-426100	STANDING DESK/24" MONITOR (2)	358.15
	1XJW-1CDN-4HTN	247689	AMAZON CAPITAL SERVICES	10100618-426900	MISC. SUPPLIES	58.50
	1LCC-TT6R-4RN4		AMAZON CAPITAL SERVICES	10100202-426900	CR RTN CHAIR MAT	(38.32)
	1LCC-TT6R-4RN4		AMAZON CAPITAL SERVICES	61800890-426900	CR RTN CHAIR MAT	(18.87)
	1N3R-PQMF-7676	247790	AMAZON CAPITAL SERVICES	10106024-429500	FIDO SECURITY KEY	54.00
	1TVR-9PRK-4664	247727	AMAZON CAPITAL SERVICES	60207011-426100	UE TOOL, HP INK CARTRIDGES, SP	37.80
	1TVR-9PRK-4664	247727	AMAZON CAPITAL SERVICES	60407072-426100	UE TOOL, HP INK CARTRIDGES, SP	79.78
	1TVR-9PRK-4664	247727	AMAZON CAPITAL SERVICES	60407072-426500	UE TOOL, HP INK CARTRIDGES, SP	8.65
	1J16-HW9F-733K	248034	AMAZON CAPITAL SERVICES	10100616-425200	LATICRETE TILES	846.46
	1DHY-4GKH-6LTK	247944	AMAZON CAPITAL SERVICES	10100108-426900	DOCKING STATION/KEYBOARD	204.97
	1YXQ-9DJQ-3113		AMAZON CAPITAL SERVICES	10100108-426900	CR DOCKING STATION	(169.98)
	1CDR-4T94-31YX		AMAZON CAPITAL SERVICES	10100108-426900	CR KEYBOARD/MOUSE COMBO	(34.99)
				AMAZON CAPITAL SERVICES Total:	4,961.18	
179	INV-115641	248574	AMERICAN ENGINEERING TESTING INC	61507102-422300	2693-5 2022 ENVIRONMENTAL MONI	9,877.50



179					AMERICAN ENGINEERING TESTING INC Total:	9,877.50
15754	22544401	248364	AMERICAN RED CROSS	10100612-422500	LIFEGUARDING AND WATERPARK SKI	484.00
					AMERICAN RED CROSS Total:	484.00
6893	104639502	247472	AMERICINN	10106021-427000	LODGING - DAVIS T	141.99
					AMERICINN Total:	141.99
205	35796RC	247530	AMICK SOUND INC	61507102-425300	SCALE HOUSE FIRE PANEL	2,315.00
					AMICK SOUND INC Total:	2,315.00
459	02/08-10/23	247808	ANDREW BECKER	10100201-427000	Leadership SD class in Mission	259.02
					ANDREW BECKER Total:	259.02
7825	541421	248342	ANIMAL CLINIC OF RAPID CITY	10100201-429800	EXAM HOONI	44.62
					ANIMAL CLINIC OF RAPID CITY Total:	44.62
10763	i335921	247878	AQUATIC TECHNOLOGY INC	10100616-425300	LONG TELESCOPIC POLE	449.26
					AQUATIC TECHNOLOGY INC Total:	449.26
279	156042	246470	ARROWHEAD FORENSICS	10100201-426100	LAB SUPPLIES	2,963.40
					ARROWHEAD FORENSICS Total:	2,963.40
16763	J20-131.11	246995	AVID4 ENGINEERING INC	50508912-422300	PR20-6178, MAKO SICA TRAIL & C	258.75
					AVID4 ENGINEERING INC Total:	258.75
15930	12012372 RI	247766	AWTI/3RD EYE CAM	61207101-422500	MONTHLY VIDEO MONITORING	1,120.00
					AWTI/3RD EYE CAM Total:	1,120.00
9857	INUS122581	248316	AXON ENTERPRISE, INC	10100201-429503	AXON FLEET BUNDLE	57,002.90
	INUS122455	248315	AXON ENTERPRISE, INC	10100201-429503	AXON CONTRACT	263,154.02
					AXON ENTERPRISE, INC Total:	320,156.92
346	58169	248080	BADGER STATE RECOVERY INC	10100202-422500	PAPER SHREDDING	27.50
	58169	248080	BADGER STATE RECOVERY INC	61800890-422500	PAPER SHREDDING	13.54
					BADGER STATE RECOVERY INC Total:	41.04

14799	2022/2023#11	247890	BADLANDS SABRES HOCKEY	10100603-452000	TICKET REIMBURSEMENT	1,431.88
					BADLANDS SABRES HOCKEY Total:	1,431.88
10369	73467-1	247400	BALCO UNIFORMS INC	10100201-426300	OFFICER PANTS STOCK	2,787.00
					BALCO UNIFORMS INC Total:	2,787.00
384	10661	248262	BARGAIN BARN TIRE & REPAIR	60207014-425100	UNIT 310: COOLING SYSTEM, WATE	1,027.63
	11817	247529	BARGAIN BARN TIRE & REPAIR	61507102-425100	L905 WATER PUMP REPAIR	795.86
					BARGAIN BARN TIRE & REPAIR Total:	1,823.49
407	54262	247658	BASLER PRINTING COMPANY INC	10100201-426100	EVD ENVELOPES	2,068.25
					BASLER PRINTING COMPANY INC Total:	2,068.25
8451	P59886828	248290	BATTERIES PLUS BULBS	10100607-425100	BATTERY #11	144.28
	P59670825	248158	BATTERIES PLUS BULBS	10102027-425200	STATION MAINT - ST7	28.48
	P59670825	248158	BATTERIES PLUS BULBS	61800897-425200	STATION MAINT - ST7	14.02
	P59727384	247650	BATTERIES PLUS BULBS	10100201-426100	BATTERY	54.75
					BATTERIES PLUS BULBS Total:	241.53
12194	2232370-00	247892	BFG SUPPLY CO LLC	10100607-426600	PLUG TRAYS, PLANT SUPPLIES	1,156.67
					BFG SUPPLY CO LLC Total:	1,156.67
549	003133	248524	BIERSCHBACH EQUIPMENT INC	10100108-426900	PINK MARKING PAINT (12)	99.00
					BIERSCHBACH EQUIPMENT INC Total:	99.00
15359	INV-37621	247760	BIG TRUCK RENTAL LLC	61207101-424100	F2023 FREIGHTLINER RENTAL 01/1	6,600.00
					BIG TRUCK RENTAL LLC Total:	6,600.00
9847	#BCE151959	245927	BLACK CLOVER ENTERPRISES, LLC	61400605-452000	Merchandise for resale	981.75
					BLACK CLOVER ENTERPRISES, LLC Total:	981.75
575	258494	247662	BLACK HILLS AMMUNITION	10100201-426900	SRT DUTY AMMO	2,375.00
					BLACK HILLS AMMUNITION Total:	2,375.00

584	103204	247517	BLACK HILLS BUSINESS SOURCE	61207101-426100	CLEANING SUPPLIES AND OFFICE S	214.57
	103204	247517	BLACK HILLS BUSINESS SOURCE	61207101-426400	CLEANING SUPPLIES AND OFFICE S	56.40
	103204	247517	BLACK HILLS BUSINESS SOURCE	61507102-426100	CLEANING SUPPLIES AND OFFICE S	214.57
	103204	247517	BLACK HILLS BUSINESS SOURCE	61507102-426400	CLEANING SUPPLIES AND OFFICE S	56.40
	103204	247517	BLACK HILLS BUSINESS SOURCE	61507103-426100	CLEANING SUPPLIES AND OFFICE S	214.58
	103204	247517	BLACK HILLS BUSINESS SOURCE	61507103-426400	CLEANING SUPPLIES AND OFFICE S	56.41
	103184	247087	BLACK HILLS BUSINESS SOURCE	61207101-426100	OFFICE SUPPLIES	193.58
	103185	247088	BLACK HILLS BUSINESS SOURCE	61507103-426100	OFFICE SUPPLIES	45.74
	103186	247089	BLACK HILLS BUSINESS SOURCE	61507102-426400	WASTE BASKET FOR OFFICE	30.35
	103135	248093	BLACK HILLS BUSINESS SOURCE	10102030-429600	CHAIRS - F&LS	1,554.00
					BLACK HILLS BUSINESS SOURCE Total:	2,636.60
586	240301A	247817	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	60207011-426400	MWWTP: CLEANING SUPPLIES	87.36
	240680	248366	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100616-426400	CLEANING SUPPLIES	89.83
	240301	247818	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	60207011-426400	MWWTP: JANITORIAL SUPPLIES	94.76
	240679	248210	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100301-426400	SUPPLIES	722.15
	240155	247625	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10106062-426400	JANITORIAL SUPPLIES	143.19
	240499	247881	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100617-426400	CLEANING SUPPLIES	845.60
	238901	248365	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100617-425300	WALK BEHIND SCRUBBER	10,290.99
					BLACK HILLS CHEMICAL AND JANITORIAL CO INC Total:	12,273.88
587	03/20/23		BLACK HILLS COMMUNITY BANK NA	61507103-441000	GRINDER PRINC & INT	6,464.84
	03/20/23		BLACK HILLS COMMUNITY BANK NA	61507103-442000	GRINDER PRINC & INT	2,536.38

587	03/22/23		BLACK HILLS COMMUNITY BANK NA	73200905-441000	EXEC GOLF EQUIP PRINC & INT	2,429.39
	03/22/23		BLACK HILLS COMMUNITY BANK NA	73200905-442000	EXEC GOLF EQUIP PRINC & INT	241.28
	03/16/23		BLACK HILLS COMMUNITY BANK NA	10100607-441000	PARKS EQUIP PRINC & INT	2,557.21
	03/16/23		BLACK HILLS COMMUNITY BANK NA	10100607-442000	PARKS EQUIP PRINC & INT	110.56
					BLACK HILLS COMMUNITY BANK NA Total:	14,339.66
590	14640	248631	BLACK HILLS DOOR SYSTEMS	10100617-425300	REPLACED BOARD AND BRAKE ASSEM	726.26
					BLACK HILLS DOOR SYSTEMS Total:	726.26
592	42461	243404	BLACK HILLS EMBROIDERY INC	10101010-457500	YCC purchases	1,000.00
					BLACK HILLS EMBROIDERY INC Total:	1,000.00
622	32015910 02/20		BLACK HILLS ENERGY	60207011-428300		1,905.07
	12327698 02/15		BLACK HILLS ENERGY	10106064-428300		4,433.87
	29236342 02/08		BLACK HILLS ENERGY	10106061-428300		6,895.42
	28437623 02/15		BLACK HILLS ENERGY	77504134-428300		13,816.68
	12327662 02/15		BLACK HILLS ENERGY	77504134-428300		17,593.44
	17434367 02/21		BLACK HILLS ENERGY	10100205-428300		84.25
	22077666 02/20		BLACK HILLS ENERGY	10100205-428300		57.82
	19815965 02/20		BLACK HILLS ENERGY	10100607-428300		29.32
	NONE 02/20		BLACK HILLS ENERGY	10100607-428300		10.72
	12775334 02/15		BLACK HILLS ENERGY	77504134-428300		2,785.53
	19342257 02/23		BLACK HILLS ENERGY	10100205-428300		115.60

622	29860743 02/15		BLACK HILLS ENERGY	61207101-428300		493.58
	29860743 02/15		BLACK HILLS ENERGY	61507103-428300		24,185.55
	12775390 02/15		BLACK HILLS ENERGY	10100617-428300		7,786.19
	22228702 02/15		BLACK HILLS ENERGY	10100616-428300		10,753.43
	19815968 02/21		BLACK HILLS ENERGY	10100205-428300		147.91
	13102402 02/15		BLACK HILLS ENERGY	10100609-428300		5,198.86
					BLACK HILLS ENERGY Total:	96,293.24
13978	1698394	246999	BLACK HILLS ORTHOPEDIC & SPINE CENTER PC	10100607-422500	EMPLOYEE SCREENING - #110788	60.00
	1702862	247013	BLACK HILLS ORTHOPEDIC & SPINE CENTER PC	10100607-422500	EMPLOYEMENT SCREENING #106284	60.00
	1706553	247893	BLACK HILLS ORTHOPEDIC & SPINE CENTER PC	10100607-422500	EMPLOYMENT SCREENING, #110380	60.00
	1695514	246059	BLACK HILLS ORTHOPEDIC & SPINE CENTER PC	60207012-422500	PRE-EMPLOYMENT SCREENING/EMPL	60.00
	1698133	246502	BLACK HILLS ORTHOPEDIC & SPINE CENTER PC	61507102-422500	113416 PRE-EMPLOYMENT SCREEN	60.00
	1707749	247833	BLACK HILLS ORTHOPEDIC & SPINE CENTER PC	10100205-422500	PRE-EMPLOYMENT SCREENING 11347	60.00
	1693285	247832	BLACK HILLS ORTHOPEDIC & SPINE CENTER PC	10100205-422500	PRE-EMPLOYMENT SCREENING 10798	60.00
	1707576	248199	BLACK HILLS ORTHOPEDIC & SPINE CENTER PC	60907401-422500	PRE-EMPLOYMENT SCREENING	60.00
					BLACK HILLS ORTHOPEDIC & SPINE CENTER PC Total:	480.00
637	BH48358	247765	BLACK HILLS TRUCK & TRAILER INC	61207101-425100	S919 FILTERS	246.34
	BH48026	247364	BLACK HILLS TRUCK & TRAILER INC	61207101-425100	S918 FUEL FILTER	12.82
	BH48167	247358	BLACK HILLS TRUCK & TRAILER INC	61207101-425100	S919 FILTER HD COOLANT	26.58
					BLACK HILLS TRUCK & TRAILER INC Total:	285.74

638	26816	247432	BLACK HILLS URGENT CARE	10100201-422500	PREHIRE HEARING TESTS	455.00
	26815	247635	BLACK HILLS URGENT CARE	10100108-422500	HEARING TESTS	35.00
	26815	247635	BLACK HILLS URGENT CARE	10100201-422500	HEARING TESTS	35.00
	26815	247635	BLACK HILLS URGENT CARE	10100205-422500	HEARING TESTS	35.00
	26815	247635	BLACK HILLS URGENT CARE	10100301-422500	HEARING TESTS	95.00
	26815	247635	BLACK HILLS URGENT CARE	10100607-422500	HEARING TESTS	70.00
	26815	247635	BLACK HILLS URGENT CARE	10100617-422500	HEARING TESTS	35.00
	26815	247635	BLACK HILLS URGENT CARE	60207012-422500	HEARING TESTS	35.00
	26815	247635	BLACK HILLS URGENT CARE	60207013-422500	HEARING TESTS	35.00
	26815	247635	BLACK HILLS URGENT CARE	61400665-422500	HEARING TESTS	70.00
	26815	247635	BLACK HILLS URGENT CARE	61507102-422500	HEARING TESTS	130.00
	26815	247635	BLACK HILLS URGENT CARE	77504134-422500	HEARING TESTS	35.00
					BLACK HILLS URGENT CARE Total:	1,065.00
15914	015368201 02/06		BLUEPEAK	60907401-428100		16.51
	015368201 02/06		BLUEPEAK	60407071-428100		16.51
	015368201 02/06		BLUEPEAK	60207012-428100		33.02
	015146402 02/08		BLUEPEAK	10106061-428100		37.56
	006674901 02/06		BLUEPEAK	10100609-428100		409.18
	008463201 02/04		BLUEPEAK	10100205-428100		3.59
	015147901 02/02		BLUEPEAK	10106024-428100		6.51
	015147901 02/02		BLUEPEAK	10106026-428100		0.92
	015147901 02/02		BLUEPEAK	10106061-428100		0.92
	015147901 02/02		BLUEPEAK	10100711-428100		1.86
	015147901 02/02		BLUEPEAK	10100714-428100		0.93

15914	015147901 02/02		BLUEPEAK	61000870-428100		0.93
	015147901 02/02		BLUEPEAK	79300968-428100		1.86
	015147901 02/02		BLUEPEAK	10106021-428100		2.79
	015147901 02/02		BLUEPEAK	10106022-428100		2.79
	015147901 02/02		BLUEPEAK	10100111-428100		5.58
	015147901 02/02		BLUEPEAK	10100204-428100		9.30
	015147901 02/02		BLUEPEAK	10100205-428100		0.93
	015147901 02/02		BLUEPEAK	10100603-428100		0.93
	015147901 02/02		BLUEPEAK	10100612-428100		1.86
	015147901 02/02		BLUEPEAK	10100618-428100		2.79
	015147901 01/02		BLUEPEAK	10106061-428100		0.93
	015147901 02/02		BLUEPEAK	10100205-428100		19.95
	015147901 02/02		BLUEPEAK	10100101-428100		4.65
	015147901 02/02		BLUEPEAK	10100105-428100		2.79
	015147901 02/02		BLUEPEAK	10100106-428100		2.79
	015147901 02/02		BLUEPEAK	10100108-428100		8.37
	015147901 01/02		BLUEPEAK	61000870-428100		0.93
	015147901 01/02		BLUEPEAK	79300968-428100		1.85
	015147901 01/02		BLUEPEAK	10106021-428100		2.78

15914	015147901 01/02		BLUEPEAK	10106022-428100		2.79
	015147901 01/02		BLUEPEAK	10106024-428100		6.51
	015147901 01/02		BLUEPEAK	10106026-428100		0.93
	015147901 01/02		BLUEPEAK	10100205-428100		0.93
	015147901 01/02		BLUEPEAK	10100603-428100		0.93
	015147901 01/02		BLUEPEAK	10100612-428100		1.86
	015147901 01/02		BLUEPEAK	10100618-428100		2.79
	015147901 01/02		BLUEPEAK	10100711-428100		1.86
	015147901 01/02		BLUEPEAK	10100714-428100		0.93
	015147901 01/02		BLUEPEAK	10100101-428100		4.65
	015147901 01/02		BLUEPEAK	10100105-428100		2.79
	015147901 01/02		BLUEPEAK	10100106-428100		2.79
	015147901 01/02		BLUEPEAK	10100108-428100		8.37
	015147901 01/02		BLUEPEAK	10100111-428100		5.58
	015147901 01/02		BLUEPEAK	10100204-428100		9.30
	015147901 12/02		BLUEPEAK	10106021-428100		2.79
	015147901 12/02		BLUEPEAK	10106022-428100		2.79
	015147901 12/02		BLUEPEAK	10106024-428100		6.51
	015147901 12/02		BLUEPEAK	10106026-428100		0.93



15914	015147901 12/02		BLUEPEAK	10106061-428100		0.93
	015147901 01/02		BLUEPEAK	10100205-428100		19.95
	015147901 12/02		BLUEPEAK	10100612-428100		1.86
	015147901 12/02		BLUEPEAK	10100618-428100		2.79
	015147901 12/02		BLUEPEAK	10100711-428100		1.86
	015147901 12/02		BLUEPEAK	10100714-428100		0.93
	015147901 12/02		BLUEPEAK	61000870-428100		0.93
	015147901 12/02		BLUEPEAK	79300968-428100		1.86
	015147901 12/02		BLUEPEAK	10100106-428100		2.79
	015147901 12/02		BLUEPEAK	10100108-428100		8.37
	015147901 12/02		BLUEPEAK	10100111-428100		5.58
	015147901 12/02		BLUEPEAK	10100204-428100		9.30
	015147901 12/02		BLUEPEAK	10100205-428100		0.93
	015147901 12/02		BLUEPEAK	10100603-428100		0.93
	015147901 11/02		BLUEPEAK	10106024-428100		6.51
	015147901 11/02		BLUEPEAK	10106026-428100		0.93
	015147901 11/02		BLUEPEAK	10106061-428100		0.93
	015147901 12/02		BLUEPEAK	10100205-428100		19.95
	015147901 12/02		BLUEPEAK	10100101-428100		4.65

15914	015147901 12/02		BLUEPEAK	10100105-428100		2.79
	015147901 11/02		BLUEPEAK	10100711-428100		1.86
	015147901 11/02		BLUEPEAK	10100714-428100		0.92
	015147901 11/02		BLUEPEAK	61000870-428100		0.92
	015147901 11/02		BLUEPEAK	79300968-428100		1.86
	015147901 11/02		BLUEPEAK	10106021-428100		2.79
	015147901 11/02		BLUEPEAK	10106022-428100		2.79
	015147901 11/02		BLUEPEAK	10100111-428100		5.58
	015147901 11/02		BLUEPEAK	10100202-428100		9.30
	015147901 11/02		BLUEPEAK	10100204-428100		0.93
	015147901 11/02		BLUEPEAK	10100603-428100		0.93
	015147901 11/02		BLUEPEAK	10100612-428100		1.86
	015147901 11/02		BLUEPEAK	10100618-428100		2.79
	015147901 10/02		BLUEPEAK	10106061-428100		0.69
	015147901 11/02		BLUEPEAK	10100205-428100		19.95
	015147901 11/02		BLUEPEAK	10100101-428100		4.65
	015147901 11/02		BLUEPEAK	10100105-428100		2.79
	015147901 11/02		BLUEPEAK	10100106-428100		2.79
	015147901 11/02		BLUEPEAK	10100108-428100		8.37

15914	015147901 10/02		BLUEPEAK	61000870-428100		0.69
	015147901 10/02		BLUEPEAK	79300968-428100		1.39
	015147901 10/02		BLUEPEAK	10106021-428100		2.08
	015147901 10/02		BLUEPEAK	10106022-428100		2.08
	015147901 10/02		BLUEPEAK	10106024-428100		4.85
	015147901 10/02		BLUEPEAK	10106026-428100		0.69
	015147901 10/02		BLUEPEAK	10100205-428100		0.69
	015147901 10/02		BLUEPEAK	10100603-428100		0.69
	015147901 10/02		BLUEPEAK	10100612-428100		1.39
	015147901 10/02		BLUEPEAK	10100618-428100		2.08
	015147901 10/02		BLUEPEAK	10100711-428100		1.39
	015147901 10/02		BLUEPEAK	10100714-428100		0.69
	015147901 10/02		BLUEPEAK	10100101-428100		3.46
	015147901 10/02		BLUEPEAK	10100105-428100		2.08
	015147901 10/02		BLUEPEAK	10100106-428100		2.08
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	015147901 10/02		BLUEPEAK	10100111-428100		4.16
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	015147901 09/02		BLUEPEAK	10106021-428100		3.42

15914	015147901 09/02		BLUEPEAK	10106022-428100		3.41
	015147901 09/02		BLUEPEAK	10106024-428100		7.96
	015147901 09/02		BLUEPEAK	10106026-428100		1.13
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	015147901 09/02		BLUEPEAK	10100618-428100		3.42
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	015147901 09/02		BLUEPEAK	61000870-428100		1.14
	015147901 09/02		BLUEPEAK	79300968-428100		2.28
	015147901 09/02		BLUEPEAK	10100106-428100		3.42
	015147901 09/02		BLUEPEAK	10100108-428100		10.25
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	015147901 09/02		BLUEPEAK	10100603-428100		1.14
	015147901 08/02		BLUEPEAK	10106024-428100		7.97
	015147901 08/02		BLUEPEAK	10106026-428100		1.14

15914	015147901 08/02		BLUEPEAK	10106061-428100		1.14
	015147901 09/02		BLUEPEAK	10100205-428100		19.95
	015147901 09/02		BLUEPEAK	10100101-428100		5.69
	015147901 09/02		BLUEPEAK	10100105-428100		3.42
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	015147901 08/02		BLUEPEAK	10100714-428100		1.14
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	015147901 08/02		BLUEPEAK	79300968-428100		2.28
	015147901 08/02		BLUEPEAK	10106021-428100		3.42
	015147901 08/02		BLUEPEAK	10106022-428100		3.42
	015147901 08/02		BLUEPEAK	10100111-428100		6.83
	015147901 08/02		BLUEPEAK	10100204-428100		11.39
	015147901 08/02		BLUEPEAK	10100205-428100		1.14
	015147901 08/02		BLUEPEAK	10100603-428100		1.13
	015147901 08/02		BLUEPEAK	10100612-428100		2.27
	015147901 08/02		BLUEPEAK	10100618-428100		3.41
	011912101 10/20		BLUEPEAK	10100202-428100		47.66
	015147901 08/02		BLUEPEAK	10100205-428100		19.95
	015147901 08/02		BLUEPEAK	10100101-428100		5.69

15914	015147901 08/02		BLUEPEAK	10100105-428100		3.42
	015147901 08/02		BLUEPEAK	10100106-428100		3.42
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	007674101 01/20		BLUEPEAK	10100202-428100		31.16
	007674101 01/20		BLUEPEAK	10100202-428100		23.65
	007674101 01/20		BLUEPEAK	10100202-428100		126.65
	011912101 01/20		BLUEPEAK	10100202-428100		39.39
	011912101 01/20		BLUEPEAK	10100202-428100		30.91
	011912101 10/20		BLUEPEAK	10100202-428100		26.98
	015160501 01/20		BLUEPEAK	10100612-428100		19.15
	015160501 01/20		BLUEPEAK	10100612-428100		19.16
	015160501 01/20		BLUEPEAK	10100612-428100		33.61
	008075401 01/20		BLUEPEAK	10100202-428100		117.54
	008075401 01/20		BLUEPEAK	10100202-428100		29.55
	008075401 01/20		BLUEPEAK	10100202-428100		26.55
	015160501 12/20		BLUEPEAK	10100612-428100		19.15
	015160501 12/20		BLUEPEAK	10100612-428100		33.60
	008075401 12/20		BLUEPEAK	10100202-428100		117.55
	008075401 12/20		BLUEPEAK	10100202-428100		29.55

15914	008075401 12/20		BLUEPEAK	10100202-428100		26.54
	015160501 01/20		BLUEPEAK	10100612-428100		19.15
	011912101 12/20		BLUEPEAK	10100202-428100		30.71
	007674101 12/20		BLUEPEAK	10100202-428100		31.15
	007674101 12/20		BLUEPEAK	10100202-428100		23.66
	007674101 12/20		BLUEPEAK	10100202-428100		126.65
	015160501 12/20		BLUEPEAK	10100612-428100		19.16
	015160501 12/20		BLUEPEAK	10100612-428100		19.16
	008075401 11/20		BLUEPEAK	10100202-428100		29.54
	008075401 11/20		BLUEPEAK	10100202-428100		26.55
	011912101 11/20		BLUEPEAK	10100202-428100		39.20
	011912101 11/20		BLUEPEAK	10100202-428100		30.71
	010245001 12/26		BLUEPEAK	10100202-428100		36.90
	011912101 12/20		BLUEPEAK	10100202-428100		39.20
	015160501 11/20		BLUEPEAK	10100612-428100		19.15
	015160501 11/20		BLUEPEAK	10100612-428100		33.61
	007674101 11/20		BLUEPEAK	10100202-428100		31.15
	007674101 11/20		BLUEPEAK	10100202-428100		23.66
	007674101 11/20		BLUEPEAK	10100202-428100		126.65

15914	008075401 11/20		BLUEPEAK	10100202-428100		117.55
	015368201 10/06		BLUEPEAK	60907401-428100		16.52
	015368201 10/06		BLUEPEAK	60407071-428100		16.53
	015368201 10/06		BLUEPEAK	60207012-428100		33.06
	010245001 11/26		BLUEPEAK	10100202-428100		36.51
	015160501 11/20		BLUEPEAK	10100612-428100		19.16
	015160501 11/20		BLUEPEAK	10100612-428100		19.15
	008075401 10/20		BLUEPEAK	10100202-428100		29.55
	008075401 10/20		BLUEPEAK	10100202-428100		26.55
	007674101 10/20		BLUEPEAK	10100202-428100		31.16
	007674101 10/20		BLUEPEAK	10100202-428100		23.65
	007674101 10/20		BLUEPEAK	10100202-428100		126.65
	006674901 10/06		BLUEPEAK	10100609-428100		409.18
	010245001 10/26		BLUEPEAK	10100202-428100		36.51
	015160501 10/20		BLUEPEAK	10100612-428100		19.15
	015160501 10/20		BLUEPEAK	10100612-428100		19.15
	015160501 10/20		BLUEPEAK	10100612-428100		19.16
	015160501 10/20		BLUEPEAK	10100612-428100		33.61
	008075401 10/20		BLUEPEAK	10100202-428100		117.54



15914	008075401 09/20		BLUEPEAK	10100202-428100		27.04
	008075401 09/20		BLUEPEAK	10100202-428100		41.62
	009975401 09/04		BLUEPEAK	10100202-428100		36.94
	007674101 09/20		BLUEPEAK	10100202-428100		34.01
	007674101 09/20		BLUEPEAK	10100202-428100		26.51
	007674101 09/20		BLUEPEAK	10100202-428100		141.51
	010245001 09/26		BLUEPEAK	10100202-428100		36.51
	015160501 09/20		BLUEPEAK	10100612-428100		20.34
	015160501 09/20		BLUEPEAK	10100612-428100		20.34
	015160501 09/20		BLUEPEAK	10100612-428100		20.34
	015160501 09/20		BLUEPEAK	10100612-428100		45.57
	008075401 09/20		BLUEPEAK	10100202-428100		120.14
	039904001 02/10		BLUEPEAK	10100201-428100		206.99
	015099701 02/12		BLUEPEAK	60207011-428100		19.30
	015099701 02/12		BLUEPEAK	60207011-428100		19.29
	015099701 02/12		BLUEPEAK	60207011-428100		19.29
	015099701 02/12		BLUEPEAK	60207013-428100		17.30
	010245001 01/26		BLUEPEAK	10100202-428100		36.90
	055265201 02/02		BLUEPEAK	10100612-428100		30.61

15914	015118701 01/30		BLUEPEAK	10100607-428100		22.11
	015118701 01/30		BLUEPEAK	10100607-428100		22.11
	015146801 02/12		BLUEPEAK	10106024-428100		16.17
	015146801 02/12		BLUEPEAK	10106024-428100		16.17
	015146801 02/12		BLUEPEAK	10106024-428100		16.17
	008463201 02/04		BLUEPEAK	10100202-428100		14.34
	009280401 02/04		BLUEPEAK	60207012-428100		19.20
	009280401 02/04		BLUEPEAK	60207012-428100		19.19
	009280401 02/04		BLUEPEAK	60407071-428100		16.20
	010851301 02/04		BLUEPEAK	10100860-428100		22.17
	010851301 02/04		BLUEPEAK	10100860-428100		19.17
	008463201 02/04		BLUEPEAK	10100201-428100		3.58
	008463201 02/04		BLUEPEAK	10100618-428100		7.17
	008463201 02/04		BLUEPEAK	10100205-428100		3.58
	008463201 02/04		BLUEPEAK	10100201-428100		3.58
	008463201 02/04		BLUEPEAK	10100618-428100		7.17
	008463201 02/04		BLUEPEAK	10100202-428100		14.33
						BLUEPEAK Total:
691	INV00225550	247000	BOOT BARN INC	10100607-426300	WORK BOOTS - GRAYBILL, S	187.99
	INV00229049	247458	BOOT BARN INC	10100607-426300	BOOTS FOR JORDAN HOLT	183.99
	INV00229051	247458	BOOT BARN INC	10100607-426300	BOOTS FOR JORDAN HOLT	255.99

691	INV00229048	247457	BOOT BARN INC	10100860-426300	BOOTS FOR ZACK	159.99
	INV00229047	247014	BOOT BARN INC	10100607-426300	WORK JACKET - GORTMAKER, MARK	119.99
					BOOT BARN INC Total:	907.95
692	925766772	247835	BORDER STATES ELECTRIC SUPPLY	10100304-426900	SLT 22-216218 POLE 53 LACROSSE	381.58
	925796851	248369	BORDER STATES ELECTRIC SUPPLY	10100616-425700	ELECTRICAL SUPPLIES	105.24
	925789925	248526	BORDER STATES ELECTRIC SUPPLY	10100304-426900	SLT DOT 340' COPPER-RPR WIRE	489.62
	925804711	248525	BORDER STATES ELECTRIC SUPPLY	10100304-426900	STOCK SPLICE CONNECTOR/SPLIT B	687.86
	925750691	247462	BORDER STATES ELECTRIC SUPPLY	10100607-425700	ELECTRICAL SUPPLIES	5.45
					BORDER STATES ELECTRIC SUPPLY Total:	1,669.75
699	84843035	247736	BOUND TREE MEDICAL INC	60207011-426310	CPR ADULT DEFIBRILLATOR PADS	271.99
	84843035	247736	BOUND TREE MEDICAL INC	60207012-426310	CPR ADULT DEFIBRILLATOR PADS	271.99
	84853163	248076	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	897.50
	84856501	248151	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABLES/NON- DISPOSABLE	29.97
	84856501	248151	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES/NON- DISPOSABLE	1,220.18
					BOUND TREE MEDICAL INC Total:	2,691.63
716	1841	247365	BRADEEN SKID STEER SERVICES LLC	61207101-422500	HAULING CHRISTMAS TREES	2,576.00
					BRADEEN SKID STEER SERVICES LLC Total:	2,576.00
16854	02/07/23	247444	BRENDAN FAST HORSE	60207012-453000	CDL TEST/BRENDAN FAST HORSE	50.00
					BRENDAN FAST HORSE Total:	50.00
2982	02/09-12/23	248222	BRENT LONG	61800890-427000	PER DIEM: 02.19-12.23 SDAA CON	68.00
					BRENT LONG Total:	68.00

758	46052042	248628	BROADCAST MUSIC INC	10100603-422500	MUSIC LICENSE FEE	377.55
	46052042	248628	BROADCAST MUSIC INC	10100612-422500	MUSIC LICENSE FEE	377.55
					<b>BROADCAST MUSIC INC Total:</b>	<b>755.10</b>
842	06PS0651097	247169	BUTLER MACHINERY CO.	61507102-425300	L939 SAFETY PIN APRON	140.68
	06WO0198936	247163	BUTLER MACHINERY CO.	61507103-425300	M972 SERVICE ENGINE	1,136.08
	06PS0651411	247379	BUTLER MACHINERY CO.	61507102-426200	L899 HYDO FLUID	1,443.75
	06WO0198935	247162	BUTLER MACHINERY CO.	61507103-425300	M941 OIL, FILTERS	2,239.04
	06PS0651011	247488	BUTLER MACHINERY CO.	61507102-425300	L890 BATTERY	1,034.18
					<b>BUTLER MACHINERY CO. Total:</b>	<b>5,993.73</b>
10484	INV0162074	247171	BYTESPEED	61207101-429500	LENOVO THINKBOOK 15.6", 16GB,5	1,025.00
	INV0162074	247171	BYTESPEED	61507102-429500	LENOVO THINKBOOK 15.6", 16GB,5	1,025.00
	INV0162074	247171	BYTESPEED	61507103-429500	LENOVO THINKBOOK 15.6", 16GB,5	1,025.00
	INV0162032	247085	BYTESPEED	60207011-429500	LAPTOP UTIL MAINT	113.89
	INV0162032	247085	BYTESPEED	60207012-429500	LAPTOP UTIL MAINT	113.89
	INV0162032	247085	BYTESPEED	60207013-429500	LAPTOP UTIL MAINT	113.89
	INV0162032	247085	BYTESPEED	60407071-429500	LAPTOP UTIL MAINT	113.89
	INV0162032	247085	BYTESPEED	60407072-429500	LAPTOP UTIL MAINT	113.89
	INV0162032	247085	BYTESPEED	60407073-429500	LAPTOP UTIL MAINT	113.89
	INV0162032	247085	BYTESPEED	61207101-429500	LAPTOP UTIL MAINT	113.89
	INV0162032	247085	BYTESPEED	61507102-429500	LAPTOP UTIL MAINT	113.89
	INV0162032	247085	BYTESPEED	61507103-429500	LAPTOP UTIL MAINT	113.88
	INV0162166	247572	BYTESPEED	10100204-429500	LENOVO THINKBOOK 15.6",16GB, 5	1,025.00
					<b>BYTESPEED Total:</b>	<b>5,125.00</b>
10672	40254	246088	C EMERY NELSON INC	60407072-425300	RBC BLOWER REPLACEMENT	13,822.23
	40254	246088	C EMERY NELSON INC	60407072-426200	RBC BLOWER REPLACEMENT	605.78
					<b>C EMERY NELSON INC Total:</b>	<b>14,428.01</b>
868	935881585	247639	CALLAWAY	61300604-452000	MERCHANDISE FOR RESALE	1,849.50
	935900592	247639	CALLAWAY	61300604-452000	MERCHANDISE FOR RESALE	207.90

868	935886134	247639	CALLAWAY	61300604-452000	MERCHANDISE FOR RESALE	4,276.80
	935681652	247639	CALLAWAY	61300604-452000	MERCHANDISE FOR RESALE	1,233.90
	935881655	247639	CALLAWAY	61300604-452000	MERCHANDISE FOR RESALE	102.60
	935881546	247639	CALLAWAY	61300604-452000	MERCHANDISE FOR RESALE	189.00
	935854733	247642	CALLAWAY	61400605-452000	Merchandise for resale	3,555.12
	935881649	247642	CALLAWAY	61400605-452000	Merchandise for resale	2,052.00
	935886159	247642	CALLAWAY	61400605-452000	Merchandise for resale	159.30
	935900590	247642	CALLAWAY	61400605-452000	Merchandise for resale	51.30
	935851299	247642	CALLAWAY	61400605-452000	Merchandise for resale	1,409.76
				CALLAWAY Total:	15,087.18	
13200	038327	248347	CANINE DEVELOPMENT GROUP INC	10100201-429300	K9 HANDLER SUBSCRIPTIONS MASTI	140.00
	038328	248346	CANINE DEVELOPMENT GROUP INC	10100201-429300	K9 HANDLER SUBSCRIPTIONS	140.00
					CANINE DEVELOPMENT GROUP INC Total:	280.00
16863	05/08-10/23	248320	CANINE TACTICAL OPERATION	10100201-427000	S.K.I.D.D.S./CATS training in	1,300.00
					CANINE TACTICAL OPERATION Total:	1,300.00
1196	02/07-08/23	247677	CARLA CUSHMAN	10100106-427000	Reimbursement for trip for Mun	68.19
					CARLA CUSHMAN Total:	68.19
14707	15694-37909	247775	CARQUEST OF RAPID CITY	10100301-426200	UNITS	17.25
	15694-38085	247775	CARQUEST OF RAPID CITY	10100301-426200	UNITS	17.25
	15694-38512	247776	CARQUEST OF RAPID CITY	10100302-425300	UNITS	48.82
	15694-38084		CARQUEST OF RAPID CITY	10100301-426200	CR RTN OIL STABILIZER	(17.25)
	15694-38689	247776	CARQUEST OF RAPID CITY	10100302-425300	UNITS	17.98
	15694-37964		CARQUEST OF RAPID CITY	61207101-425100	CR RTN PIGTAIL	(6.32)
	15694-38664	247702	CARQUEST OF RAPID CITY	61300664-425300	PARTS FOR EQUIPMENT REPAIR	58.04
	15694-39030	248527	CARQUEST OF RAPID CITY	10100205-426900	SHOP TRAILER CONNECTOR	40.29
	15694-37644	247375	CARQUEST OF RAPID CITY	61507102-425300	L948 PARTS	132.10
	15694-37684		CARQUEST OF RAPID CITY	61507102-425300	CR RTN QST HMR	(132.10)
	15694-38268	247377	CARQUEST OF RAPID CITY	61507102-425300	L890 BATTERY CABLE LUG	15.36

14707	15694-37924	247341	CARQUEST OF RAPID CITY	61507103-425300	M977 HYDRAULIC HOSES	172.68
	15694-37674	247344	CARQUEST OF RAPID CITY	61507103-425300	M977 HYDRAULIC INTERCHANGE	172.68
	15694-37771		CARQUEST OF RAPID CITY	61507103-425300	CR RTN HYDRAULIC	(172.68)
					CARQUEST OF RAPID CITY Total:	364.10
910	#INV114089	247895	CARROT-TOP INDUSTRIES INC	10100607-426900	6x10 FLAGS	899.76
	#INV113638	247015	CARROT-TOP INDUSTRIES INC	10100607-426900	3X5 FLAGS	1,164.47
					CARROT-TOP INDUSTRIES INC Total:	2,064.23
920	CM3388074		CASH-WA DISTRIBUTING COMPANY	10100612-452000	CR CHIPS NACHO	(44.65)
	13697093	248278	CASH-WA DISTRIBUTING COMPANY	10100603-452000	CONCESSION FOOD	1,277.86
					CASH-WA DISTRIBUTING COMPANY Total:	1,233.21
931	423653	247531	CBH COOPERATIVE	61207101-426200	1485.1 WB INJ ROADMASTER	6,448.30
	423629	247512	CBH COOPERATIVE	61507103-426200	973.0 G INJ #2 RUBY FM	3,954.27
	0008857	247346	CBH COOPERATIVE	61507103-428500	160# PROPANE	143.00
	0008807	244083	CBH COOPERATIVE	10100617-428500	PROPANE	114.40
	0008808	245053	CBH COOPERATIVE	61507103-428500	160# PROPANE MRF	143.00
	423663	247761	CBH COOPERATIVE	61207101-426200	913.8 WB INJ ROADMASTER	3,790.45
	423661	247739	CBH COOPERATIVE	61507102-426200	1244.9 G WB INJ FM OFF RD	4,817.77
	423652	247738	CBH COOPERATIVE	61507102-426200	1669.0 WB INJ FM OFF RD	6,782.82
	423518	245062	CBH COOPERATIVE	61507103-426200	245.0 WB INJ ROADMASTER MRF	1,102.26
	423624	247347	CBH COOPERATIVE	61507103-426200	252.0 G WB INJ FM OFF RD	1,036.23
	423630	247370	CBH COOPERATIVE	61507102-426200	355.0 G 95 OCT UNLEADED	1,111.87
	423626	247357	CBH COOPERATIVE	61207101-426200	850.0 G WB INJ ROADMASTER	3,733.20
	423651	247619	CBH COOPERATIVE	61507103-426200	237.0 WB INJ FM OFF RD	963.17
	423665	247896	CBH COOPERATIVE	10100607-426200	FUEL	1,545.79
	254968	248258	CBH COOPERATIVE	10100301-426900	SUPPLIES	127.00
	0008816	245283	CBH COOPERATIVE	10100617-428500	PROPANE	85.80
	0008817	245241	CBH COOPERATIVE	61507103-428500	128# PROPANE	114.40

931	0008833	245947	CBH COOPERATIVE	10100617-428500	PROPANE	171.60
	0008834	246228	CBH COOPERATIVE	61507103-428500	128# PROPANE	114.40
	0008856	247179	CBH COOPERATIVE	10100617-428500	PROPANE	143.00
	423625	247369	CBH COOPERATIVE	61507102-426200	1630.0 WB INJ FM OFF RD	6,702.56
					CBH COOPERATIVE Total:	43,145.29
932	GR70612	247805	CDW GOVERNMENT INC	10100201-426100	PRINTER LABELS AND RIBBON FOR	486.36
	GP53770	247636	CDW GOVERNMENT INC	10100201-429501	COMPUTERS FOR COMMAND POST	609.98
	GN21264	247636	CDW GOVERNMENT INC	10100201-429500	COMPUTERS FOR COMMAND POST	2,217.04
	GW03180	248380	CDW GOVERNMENT INC	60207014-426100	WIRELESS MOUSE	16.60
					CDW GOVERNMENT INC Total:	3,329.98
945	659882	247001	CENTURY BUSINESS PRODUCTS INC	10100607-425300	COPIER MAINTENANCE	25.08
	660797	247443	CENTURY BUSINESS PRODUCTS INC	60407072-422500	7072 COPIER CONTRACT 1-3-2023	189.06
					CENTURY BUSINESS PRODUCTS INC Total:	214.14
948	605E980067 041 02/23	248165	CENTURYLINK	60407071-428100	02/01 SVC CHRGS E98-0067	151.84
	605E380537 517 02/23	248165	CENTURYLINK	60407071-428100	02/01 SVC CHRGS E98-0067	165.36
	6053414177 155 02/23	248168	CENTURYLINK	60207011-428100	02/01 SVC CHARGES 341-4177	76.14
					CENTURYLINK Total:	393.34
950	582097	247427	CERILLIANT CORPORATION	10100201-426100	LAB ETHANOL	299.40
					CERILLIANT CORPORATION Total:	299.40
8863	01/1-31/23	247643	CHRIS MOELLER	10100108-422500	JAN23 DEAD ANIMAL PICK-UP AND	380.00
	01/1-31/23	247643	CHRIS MOELLER	10100201-422500	JAN23 DEAD ANIMAL PICK-UP AND	380.00
	01/1-31/23	247643	CHRIS MOELLER	10100620-422500	JAN23 DEAD ANIMAL PICK-UP AND	380.00
					CHRIS MOELLER Total:	1,140.00

988	939938	247556	CHRIS SUPPLY COMPANY INC	60407071-426900	TAPE FOR TELEVISIONING CABLES W86	27.96
	939890	247610	CHRIS SUPPLY COMPANY INC	60407072-426900	ELECTRICIAN OFFICE MOVE: CELL	15.20
	939851	247608	CHRIS SUPPLY COMPANY INC	60407072-426900	ELECTRICIANS OFFICE MOVE: CELL	712.09
	939913	248062	CHRIS SUPPLY COMPANY INC	10102024-425100	REPAIR / MAINT - 6-4-1	62.35
	939897	248053	CHRIS SUPPLY COMPANY INC	10102022-425200	STATION MAINT - ST2	7.92
	939897	248053	CHRIS SUPPLY COMPANY INC	61800892-425200	STATION MAINT - ST2	7.92
	940136	248198	CHRIS SUPPLY COMPANY INC	60207012-426900	POWER STRIP-SUPPLIES	20.71
	940136	248198	CHRIS SUPPLY COMPANY INC	60407071-426900	POWER STRIP-SUPPLIES	12.43
	940136	248198	CHRIS SUPPLY COMPANY INC	60907401-426900	POWER STRIP-SUPPLIES	8.29
	940135	248211	CHRIS SUPPLY COMPANY INC	60207012-426500	W353	84.52
	940144	248291	CHRIS SUPPLY COMPANY INC	10100607-425500	WALL XFMR - IRRIGATION	17.37
				CHRIS SUPPLY COMPANY INC Total:	976.76	
1013	02/14/23	248373	CITY OF RAPID CITY	10100201-426100	USPS Postage	5.00
	09014070 02/03		CITY OF RAPID CITY	61507102-428400	09014070 0	21.76
	09014075 02/02		CITY OF RAPID CITY	61507102-428400	09014075 0	21.76
	04008000 02/06		CITY OF RAPID CITY	61507102-428400	04008000 0	108.16
	09010315 02/02		CITY OF RAPID CITY	10100607-428400	09010315 0	56.59
	05994495 02/03		CITY OF RAPID CITY	61507103-428400	05994495 0	31.84
	1-7-23	247398	CITY OF RAPID CITY	10100301-422500	PETTY CASH	24.20
	1-17-2023	247398	CITY OF RAPID CITY	61800890-422500	PETTY CASH	24.20
	CIBP23-0104	248404	CITY OF RAPID CITY	50508912-437200	PR22-6186, SIOUX PARK TENNIS R	2,881.95
	02/20-24/23		CITY OF RAPID CITY	10100106-426100	POSTAGE 02/20-24/23	0.55
	02/20-24/23		CITY OF RAPID CITY	10100108-426100	POSTAGE 02/20-24/23	14.15
	02/20-24/23		CITY OF RAPID CITY	10100111-426100	POSTAGE 02/20-24/23	13.85
	02/20-24/23		CITY OF RAPID CITY	10100201-426100	POSTAGE 02/20-24/23	27.76



1013	02/20-24/23		CITY OF RAPID CITY	10100202-426100	POSTAGE 02/20-24/23	25.25
	02/20-24/23		CITY OF RAPID CITY	10100204-426100	POSTAGE 02/20-24/23	2.61
	02/20-24/23		CITY OF RAPID CITY	10100618-426100	POSTAGE 02/20-24/23	211.70
	02/20-24/23		CITY OF RAPID CITY	10100711-426100	POSTAGE 02/20-24/23	9.28
	02/20-24/23		CITY OF RAPID CITY	10100860-426100	POSTAGE 02/20-24/23	1.64
	02/20-24/23		CITY OF RAPID CITY	61000870-426100	POSTAGE 02/20-24/23	0.55
	02/20-24/23		CITY OF RAPID CITY	61800890-426100	POSTAGE 02/20-24/23	120.42
	02/20-24/23		CITY OF RAPID CITY	79300968-426100	POSTAGE 02/20-24/23	1.64
	02/20-24/23		CITY OF RAPID CITY	60602074-426100	POSTAGE 02/20-24/23	0.55
	02/20-24/23		CITY OF RAPID CITY	10106021-426100	POSTAGE 02/20-24/23	4.92
	02/20-24/23		CITY OF RAPID CITY	10106022-426100	POSTAGE 02/20-24/23	197.87
	02/20-24/23		CITY OF RAPID CITY	10106023-426100	POSTAGE 02/20-24/23	15.61
	02/20-24/23		CITY OF RAPID CITY	10106026-426100	POSTAGE 02/20-24/23	3.28
	02/20-24/23		CITY OF RAPID CITY	60207014-426100	POSTAGE 02/20-24/23	198.76
	02/20-24/23		CITY OF RAPID CITY	60407074-426100	POSTAGE 02/20-24/23	6.55
	01-17-23	247398	CITY OF RAPID CITY	10100201-422500	PETTY CASH	24.20
	01-17-2023	247398	CITY OF RAPID CITY	10100201-422500	PETTY CASH	24.20
	01.17.23	247398	CITY OF RAPID CITY	10100201-422500	PETTY CASH	24.20
	01.17.2023	247398	CITY OF RAPID CITY	10100202-422500	PETTY CASH	20.20
	1/17/23	247398	CITY OF RAPID CITY	10100202-422500	PETTY CASH	20.20
	1/17/2023	247398	CITY OF RAPID CITY	61800890-422500	PETTY CASH	24.20
	01/03/2023	247398	CITY OF RAPID CITY	10106021-422500	PETTY CASH	30.00
	01/05/23	247398	CITY OF RAPID CITY	10100201-422500	PETTY CASH	30.00
	01/10/23	247398	CITY OF RAPID CITY	10100201-422500	PETTY CASH	24.20
	01/10/2023	247398	CITY OF RAPID CITY	61800890-422500	PETTY CASH	24.20
	01-10-23	247398	CITY OF RAPID CITY	10100607-422500	PETTY CASH	24.20
	01/17/2023	247398	CITY OF RAPID CITY	10100201-422500	PETTY CASH	24.20
	12/22/22	247398	CITY OF RAPID CITY	10106023-422500	PETTY CASH	30.00
	12/13/22	247398	CITY OF RAPID CITY	60207012-422500	PETTY CASH	24.20
	12/13/2022	247398	CITY OF RAPID CITY	10100204-422500	PETTY CASH	24.20

1013	12-13-22	247398	CITY OF RAPID CITY	10100607-422500	PETTY CASH	24.20
	12-13-2022	247398	CITY OF RAPID CITY	10100607-422500	PETTY CASH	24.20
	12/30/22	247398	CITY OF RAPID CITY	10100711-422500	PETTY CASH	24.20
	09010185 01/27		CITY OF RAPID CITY	10100607-428400	09010185 22	368.94
	09010190 01/27		CITY OF RAPID CITY	10100607-428400	09010190 0	279.86
	00275013 01/26		CITY OF RAPID CITY	10106061-428400	00275013 33	480.66
	00275015 01/26		CITY OF RAPID CITY	10106061-428400	00275015 0	415.08
	05997256 01/26		CITY OF RAPID CITY	10100607-428400	05997256 6	112.45
	10000198 01/27		CITY OF RAPID CITY	10100860-428400	100001398 1	173.54
	00275022 01/26		CITY OF RAPID CITY	60800840-428400	00275022 0	415.08
	00271297 01/26		CITY OF RAPID CITY	10106064-428400	00271297 4	124.26
	00271299 01/26		CITY OF RAPID CITY	10106064-428400	00271299 0	415.08
	05997070 01/27		CITY OF RAPID CITY	10100601-428400	05997070 0	71.51
	09009875 01/26		CITY OF RAPID CITY	60407071-428400	09009875 14	162.18
	09005375 01/26		CITY OF RAPID CITY	61000870-428400	09005375 0	181.61
	10/01- 12/31/22	247929	CITY OF RAPID CITY	61000870-453000	AIRPORT PARKING REVENUE	266.75
	07/01- 09/30/22	247930	CITY OF RAPID CITY	61000870-453000	AIRPORT PARKING REVENUE	610.00
	02/13-17/23		CITY OF RAPID CITY	10100108-426100	POSTAGE 02/13-17/23	9.43
	02/13-17/23		CITY OF RAPID CITY	10100111-426100	POSTAGE 02/13-17/23	35.71
	02/13-17/23		CITY OF RAPID CITY	10100201-426100	POSTAGE 02/13-17/23	56.45
02/13-17/23		CITY OF RAPID CITY	10100202-426100	POSTAGE 02/13-17/23	7.10	
02/13-17/23		CITY OF RAPID CITY	10100204-426100	POSTAGE 02/13-17/23	5.02	

1013	02/13-17/23		CITY OF RAPID CITY	10100618-426100	POSTAGE 02/13-17/23	3.28
	02/13-17/23		CITY OF RAPID CITY	10100706-426100	POSTAGE 02/13-17/23	2.87
	02/13-17/23		CITY OF RAPID CITY	10100711-426100	POSTAGE 02/13-17/23	15.28
	02/13-17/23		CITY OF RAPID CITY	61000870-426100	POSTAGE 02/13-17/23	0.55
	02/13-17/23		CITY OF RAPID CITY	61800890-426100	POSTAGE 02/13-17/23	144.83
	02/13-17/23		CITY OF RAPID CITY	79300968-426100	POSTAGE 02/13-17/23	5.46
	02/13-17/23		CITY OF RAPID CITY	10106021-426100	POSTAGE 02/13-17/23	6.68
	02/13-17/23		CITY OF RAPID CITY	10106022-426100	POSTAGE 02/13-17/23	87.36
	02/13-17/23		CITY OF RAPID CITY	10106023-426100	POSTAGE 02/13-17/23	4.43
	02/13-17/23		CITY OF RAPID CITY	10106026-426100	POSTAGE 02/13-17/23	9.29
	02/13-17/23		CITY OF RAPID CITY	60207014-426100	POSTAGE 02/13-17/23	278.41
	02/13-17/23		CITY OF RAPID CITY	60407073-426100	POSTAGE 02/13-17/23	22.40
	02/13-17/23		CITY OF RAPID CITY	60407074-426100	POSTAGE 02/13-17/23	147.96
	12/31/22	247624	CITY OF RAPID CITY	25400760-422500	DOWNTOWN BID 12/31/22	4,129.89
	2302001	247897	CITY OF RAPID CITY	10100607-422500	LANDFILL DISPOSAL	16.25
	00275020 01/26		CITY OF RAPID CITY	60800840-428400	00275020 9	247.91
	05994500 02/02		CITY OF RAPID CITY	61507103-428400	05994500 90	1,102.63
	05994490 02/02		CITY OF RAPID CITY	61507103-428400	05994490 20	450.93
	09014080 02/02		CITY OF RAPID CITY	61507102-428400	09014080 0	415.08
	05994501 02/02		CITY OF RAPID CITY	61507103-428400	05994501 0	415.08
	07340325 02/03		CITY OF RAPID CITY	10100607-428400	07340325 0	16.80
	03/01/23		CITY OF RAPID CITY	77504132-441000	INTERFUND LOAN PRINC & INT	92,831.70
	03/01/23		CITY OF RAPID CITY	77504132-442000	INTERFUND LOAN PRINC & INT	28,288.30
					CITY OF RAPID CITY Total:	137,311.48
1044	SD7068	248391	CLIMATE CONTROL SYSTEMS & SERVICE LLC	60207011-425200	MWWTP HEATERS: REPLACE PILOT L	779.44
	51687	247173	CLIMATE CONTROL SYSTEMS & SERVICE LLC	10100617-425300	FILTERS	336.97

1044	SD7010	247883	CLIMATE CONTROL SYSTEMS & SERVICE LLC	10100617-425300	LABOR TO REPAIR LEAK IN ECONOM	278.27
	SD7014	247795	CLIMATE CONTROL SYSTEMS & SERVICE LLC	60800840-422500	PROFESSIONAL SERVICES	209.91
	SD7039	248312	CLIMATE CONTROL SYSTEMS & SERVICE LLC	10100618-422500	PROFESSIONAL SERVICES	733.01
					CLIMATE CONTROL SYSTEMS & SERVICE LLC Total:	2,337.60
1045	118060	247415	CLINIQA CORPORATION	10100201-426100	LAB ETHANOL BLOOD	1,071.00
					CLINIQA CORPORATION Total:	1,071.00
1049	198081	248167	CLUBHOUSE HOTEL & SUITES	61800890-427000	LODGING: SDAA CONF R. HOBBS	456.36
	198066	248166	CLUBHOUSE HOTEL & SUITES	61800890-427000	LODGING: SDAA CONF B. LONG	456.36
	198055	248164	CLUBHOUSE HOTEL & SUITES	61800890-427000	LODGING: SDAA CONF J. CULBERS	456.36
					CLUBHOUSE HOTEL & SUITES Total:	1,369.08
15913	0243362-IN	247638	CMC DESIGN LLC	61300604-452000	MERCHANDISE FOR RESALE	675.04
					CMC DESIGN LLC Total:	675.04
13438	G3158286	248281	COBRA GOLF INC DBA COBRA PUMA GOLF	61300604-452000	GOLF APPAREL FOR RESALE	1,936.50
	G3176322	248548	COBRA GOLF INC DBA COBRA PUMA GOLF	61300604-426300	GOLF COURSE STAFF STOCK	3,963.46
					COBRA GOLF INC DBA COBRA PUMA GOLF Total:	5,899.96
1053	475943	247746	COCA-COLA OF THE BLACK HILLS	61507102-424600	WATER COOLER RENT LF OPS SHACK	24.00
	4304809	247747	COCA-COLA OF THE BLACK HILLS	61507102-426300	WATER LF OPS SHACK	14.50
	4301902	247734	COCA-COLA OF THE BLACK HILLS	60407072-428400	BOTTLED WATER DELIVERY 1-25-23	92.75
	4328207		COCA-COLA OF THE BLACK HILLS	60407072-428400	CR 5 GALLON	(34.50)
	475936	247338	COCA-COLA OF THE BLACK HILLS	60407072-424600	WATER COOLER RENTAL 2-1-2023 T	9.00
	4331639	247873	COCA-COLA OF THE BLACK HILLS	10100612-452000	SODA PRODUCTS	92.00
	4331659	248036	COCA-COLA OF THE BLACK HILLS	10100603-452000	SODA PRODUCTS	222.00
	4331695		COCA-COLA OF THE BLACK HILLS	10100612-452000	CR RTN SODA PRODUCTS	(49.00)

1053	476154	248040	COCA-COLA OF THE BLACK HILLS	10100603-452000	DRINK COOLER	40.00
	4331741	248618	COCA-COLA OF THE BLACK HILLS	10100612-452000	SODA PRODUCTS	244.00
	4323082	248282	COCA-COLA OF THE BLACK HILLS	61300604-452000	BEVERAGES FOR RESALE	14.50
	4323083		COCA-COLA OF THE BLACK HILLS	61300604-452000	CR RTN SHELLS	(7.00)
	4309366	248039	COCA-COLA OF THE BLACK HILLS	10100603-452000	SODA PRODUCTS	35.00
	4331694	248038	COCA-COLA OF THE BLACK HILLS	10100603-452000	SODA PRODUCTS	285.50
					COCA-COLA OF THE BLACK HILLS Total:	982.75
15553	IPS602-20060-1		COLLECTION BUREAU OF AMERICA LTD	61000870-422500	IPS COLLECTION FEES	(25.00)
	IPS602-20093-1	247933	COLLECTION BUREAU OF AMERICA LTD	61000870-422500	IPS COLLECTION FEES	229.75
					COLLECTION BUREAU OF AMERICA LTD Total:	204.75
1113	252661	247898	CONTRACTOR'S SUPPLY INC	10100607-426300	HARD HATS - STOCK SUPPLY	53.85
	252618	247645	CONTRACTOR'S SUPPLY INC	10100607-426300	GLOVES NATE WINTERS	28.50
	252685	248227	CONTRACTOR'S SUPPLY INC	60207012-426300	GERARD KEMMERER/HARD HAT & VES	31.95
	252685	248227	CONTRACTOR'S SUPPLY INC	60207012-426500	GERARD KEMMERER/HARD HAT & VES	49.85
	252674	248020	CONTRACTOR'S SUPPLY INC	60407072-426310	TYVEK SUITS, BIBS & RAIN JACKE	201.60
	252595	247839	CONTRACTOR'S SUPPLY INC	10100108-426900	PINK MARKING PAINT (12)	72.60
	252581	247840	CONTRACTOR'S SUPPLY INC	10100205-426900	DOT UI 23-201602 FIBER TUBE/TU	44.50
	252538	247272	CONTRACTOR'S SUPPLY INC	10100607-425900	LOCATES	21.30
					CONTRACTOR'S SUPPLY INC Total:	504.15
1123	414358	248242	COPY COUNTRY INC.	50508915-422500	2529 FIRE DEPT TRAINING FACILI	408.00
	414058	248243	COPY COUNTRY INC.	50508910-422500	2642 12TH ST RECON-CLARK TO FA	297.08
	414058	248243	COPY COUNTRY INC.	50508911-422500	2642 12TH ST RECON-CLARK TO FA	105.02
	414058	248243	COPY COUNTRY INC.	60200933-422500	2642 12TH ST RECON-CLARK TO FA	118.87

1123	414058	248243	COPY COUNTRY INC.	60400833-422500	2642 12TH ST RECON-CLARK TO FA	53.11
	414059	248244	COPY COUNTRY INC.	50508910-422500	2699 WTR/SWR BLOCK 13 BLVD ADD	118.40
	414059	248244	COPY COUNTRY INC.	60200933-422500	2699 WTR/SWR BLOCK 13 BLVD ADD	139.48
	414059	248244	COPY COUNTRY INC.	60400833-422500	2699 WTR/SWR BLOCK 13 BLVD ADD	115.64
	414060	248248	COPY COUNTRY INC.	60400833-422500	2712 RESERVOIR RD REHAB/MANHOL	368.00
	415502	248388	COPY COUNTRY INC.	10100607-426900	COPIES - BOCCE CRT	67.20
					COPY COUNTRY INC. Total:	1,790.80
9890	S136266	247130	CORE & MAIN LP	60207011-425300	SKYLINE BOOSTER	763.00
	S365554	248230	CORE & MAIN LP	60207012-425500	STOCK	9,246.34
	S194221	247554	CORE & MAIN LP	60207012-425500	STOCK	1,681.60
	Q962781	248234	CORE & MAIN LP	60207014-426900	SENSUS METER, HYDROVERSE 4"	4,801.46
	S205248	248236	CORE & MAIN LP	60207014-426900	SENSUS METERS, OMNI 3 H2 100CF	5,519.16
	S349875	248237	CORE & MAIN LP	60207014-426900	SENSUS METERS, 510M S/POINT M2	110,592.00
	S363353	248245	CORE & MAIN LP	60207014-426900	SENSUS METERS, 510M S/POINT M2	111,186.00
					CORE & MAIN LP Total:	243,789.56
10667	02/09/23	247923	CORY GALYEN	10100607-426500	2023 1ST QUARTER TOOL REIMBURS	207.66
						CORY GALYEN Total:
1163	4422 12/01-31/22	248545	CREDIT COLLECTIONS BUREAU	60207014-422500	DEC 2022 COLLECTION FEES	430.99
						CREDIT COLLECTIONS BUREAU Total:
1164	S511132286.001	248232	CRESCENT ELECTRIC SUPPLY CO	60207011-425700	MWWTP: LAB LIGHTING	30.01
	S511134211.001		CRESCENT ELECTRIC SUPPLY CO	60207011-425700	CR RTN COVER	(25.01)
	S511147323.001	248332	CRESCENT ELECTRIC SUPPLY CO	60207011-425700	MWWTP: LIGHTING UPGRADE	144.17

1164	S511153603.0 01	248512	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	LED LAMPS - CLP PARKING LOT	482.22
	S511138415.0 01	248303	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	CONDUIT, COUPLING, ADAPTER - C	5.69
	S511145832.0 01	248303	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	CONDUIT, COUPLING, ADAPTER - C	219.48
	S511147842.0 01		CRESCENT ELECTRIC SUPPLY CO	10100607-425700	CR RTN LITHONIA	(48.77)
	S511118315.0 01	247841	CRESCENT ELECTRIC SUPPLY CO	10100205-426900	ELECTRICAL TAPE/PVC COUPLING	8.92
	S511109516.0 01	248052	CRESCENT ELECTRIC SUPPLY CO	10100202-426500	MINOR TOOLS - SHOP	73.98
	S511109516.0 01	248052	CRESCENT ELECTRIC SUPPLY CO	61800890-426500	MINOR TOOLS - SHOP	36.44
	S511124259.0 01	247463	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	ELECTRICAL SUPPLIES FOR E OMAH	184.61
	S511124875.0 01	247463	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	ELECTRICAL SUPPLIES FOR E OMAH	45.08
	S510688186.0 03	233670	CRESCENT ELECTRIC SUPPLY CO	10100304-426900	#67 40' LIGHT POLE	4,756.26
				CRESCENT ELECTRIC SUPPLY CO Total:	5,913.08	
6337	4910	247899	CROUCH RECREATIONAL DESIGN INC	10100607-426900	MEMORIAL BENCH	1,232.00
					CROUCH RECREATIONAL DESIGN INC Total:	1,232.00
1179	2435126-00	247275	CRUM ELECTRIC	10100607-425700	ELECTRICAL SUPPLIES	137.40
	2436832-00	247561	CRUM ELECTRIC	60407072-425700	WRF PLANT: LED LIGHTING, POWER	1,686.87
	2435369-00	247474	CRUM ELECTRIC	60207011-426500	UE TOOL SPLIT: TEST PROBE END	9.33
	2435369-00	247474	CRUM ELECTRIC	60407072-426500	UE TOOL SPLIT: TEST PROBE END	9.33
	2435369-00	247474	CRUM ELECTRIC	61507103-426500	UE TOOL SPLIT: TEST PROBE END	9.33
	2436653-00	247900	CRUM ELECTRIC	10100607-425700	ELECTRIC SUPPLIES - COLLEGE PA	1.76
	2434633-00	247151	CRUM ELECTRIC	60207014-425700	CONEX BOXES: GROUNDING RODS	60.99

1179	2437224-00	248059	CRUM ELECTRIC	60207011-426500	UE TOOL SPLIT: 7-IN-1 IMPACT	18.00
	2437224-00	248059	CRUM ELECTRIC	60407072-426500	UE TOOL SPLIT: 7-IN-1 IMPACT	18.00
	2437224-00	248059	CRUM ELECTRIC	61507103-426500	UE TOOL SPLIT: 7-IN-1 IMPACT	18.00
	2437686-00	248304	CRUM ELECTRIC	10100607-425700	CONDUIT, ELECT BOX - COLLEGE P	25.02
	2439137-00	248410	CRUM ELECTRIC	61300604-425700	6" WWAFER - LIGHT AT MB GOLF	13.85
	2438482-00	248300	CRUM ELECTRIC	60207011-425700	MWWTP: UPSTAIRS LIGHTING	170.80
	2438614-00	248379	CRUM ELECTRIC	60207011-425700	MWWTP: LIGHTING UPGRADE	203.95
				CRUM ELECTRIC Total:	2,382.63	
1230	21233	247712	DAKOTA BARRICADE LLC	60207012-425500	SAINT JOSEPH VALVE REPAIR	1,528.00
					DAKOTA BARRICADE LLC Total:	1,528.00
1239	7040352	247770	DAKOTA FLUID POWER	10100302-425300	UNIT S138	305.43
	7042602	247557	DAKOTA FLUID POWER	60407071-425500	FITTING FOR COUNTRY ROAD LIFT	142.26
	7040351	247533	DAKOTA FLUID POWER	61207101-425100	S924 GATES HOSE ASSEMBLY	143.52
					DAKOTA FLUID POWER Total:	591.21
14455	4112	247016	DAKOTA JANITORIAL SERVICES LLC	10100607-422500	CUSTODIAL SERVICES	275.00
	4113	247016	DAKOTA JANITORIAL SERVICES LLC	10100620-422500	CUSTODIAL SERVICES	390.00
					DAKOTA JANITORIAL SERVICES LLC Total:	665.00
1248	706125	248374	DAKOTA PARTY	10100612-452000	TABLE CLOTHS	88.08
					DAKOTA PARTY Total:	88.08
1252	16596	248253	DAKOTA PUMP INC	60207011-422500	JSWTP: CHEMICAL FEED PUMP	159.44
	16599	247683	DAKOTA PUMP INC	60207011-422500	JSWTP: TRAIN 1 VALVE ALARM	505.10
	16597	247682	DAKOTA PUMP INC	60207011-422500	SW BOOSTER: 24VDC BREAKER TRIP	831.63
	16598	247681	DAKOTA PUMP INC	60207011-422500	JSWTP: PLC BATTERY FAULT	255.10
					DAKOTA PUMP INC Total:	1,751.27
1253	6450	247186	DAKOTA Q INTERNET SERVICES	10106024-422500	MONTHLY WEBSITE HOSTING	249.95



1253					DAKOTA Q INTERNET SERVICES Total:	249.95
1260	S102505866.0 01	247632	DAKOTA SUPPLY GROUP	60407071-426500	SCREW DRIVER SET-SUPPLIES W809	54.96
	S102513197.0 01	248387	DAKOTA SUPPLY GROUP	60207012-425500	STOCK	3,093.75
	S102491592.0 01	247255	DAKOTA SUPPLY GROUP	60207012-425500	STOCK	12,375.00
					DAKOTA SUPPLY GROUP Total:	15,523.71
8379	3129	247145	DAKOTA TRANSIT	10100618-429200	DUES	510.00
					DAKOTA TRANSIT Total:	510.00
6888	5036	247693	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	90.72
	5040	247693	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	307.88
	5029	247694	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	1,069.35
	5033	247694	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	942.66
	5024	247694	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	6,381.83
	5043	247694	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	249.00
	5035	247693	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	691.78
	5037	247693	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	2,997.41
	5015	247157	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	1,039.92
	5018	247157	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	237.99
	5021	247157	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	764.22
	5023	247157	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	836.20
	5025	247157	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	2,494.84
					DAKOTA TRUCK & AUTO LLC Total:	18,103.80
1284	INV1281287	247647	DASH MEDICAL GLOVES	10100201-426100	EXAM GLOVES STOCK	709.76
					DASH MEDICAL GLOVES Total:	709.76
16861	47873	247710	DEADPERFECT	61300604-426900	CART KEY TAGS	326.17
					DEADPERFECT Total:	326.17
1335	RC0001725369 -001	247349	DENNIS SUPPLY	61507103-425700	MRF HAND WASH	49.68
					DENNIS SUPPLY Total:	49.68

16853	02/03/23	247445	DERRIK RICHTERS	60207012-453000	CDL TEST/DERRIK RICHTERS	48.00
					DERRIK RICHTERS Total:	48.00
1351	12/31/22	247623	DESTINATION RAPID CITY	25400760-422500	DOWNTOWN BID 12/31/22	212,456.51
					DESTINATION RAPID CITY Total:	212,456.51
1359	775248170	247901	DIAMOND VOGEL PAINT CTR	10100607-425900	PAINT, SUPPLIES - PICNIC TABLE	206.83
	775248286	248383	DIAMOND VOGEL PAINT CTR	10100607-425900	PAINT	58.67
					DIAMOND VOGEL PAINT CTR Total:	265.50
1377	INV-035093	248381	DISPLAY SALES	10100607-426900	LED MINILIGHTS	868.00
					DISPLAY SALES Total:	868.00
1404	78953	247819	DOOR SECURITY PRODUCTS INC	60407072-422500	COMMUNICATIONS ALARM PANEL - T	160.71
	78954	248050	DOOR SECURITY PRODUCTS INC	10100202-422500	UPDATE DOOR PROGRAM ON COMPUTE	71.78
	78954	248050	DOOR SECURITY PRODUCTS INC	61800890-422500	UPDATE DOOR PROGRAM ON COMPUTE	35.36
	78945	248051	DOOR SECURITY PRODUCTS INC	10102026-422500	STATION MAINT - ST6 / F&LS	35.89
	78945	248051	DOOR SECURITY PRODUCTS INC	10102030-422500	STATION MAINT - ST6 / F&LS	53.57
	78945	248051	DOOR SECURITY PRODUCTS INC	61800896-422500	STATION MAINT - ST6 / F&LS	17.68
					DOOR SECURITY PRODUCTS INC Total:	374.99
1536	2524258	248203	EMERGENCY MEDICAL PRODUCTS INC	61800890-426900	EMS DISPOSABLES	329.00
					EMERGENCY MEDICAL PRODUCTS INC Total:	329.00
8731	01/04-05/23	247260	ERIC MACK	10100108-427000	REIMB/HOTEL DAPA	48.34
					ERIC MACK Total:	48.34
16864	02/03/23	248330	ERIKA STAMMER	10100201-426300	PANTS STAMMER	143.74
					ERIKA STAMMER Total:	143.74
1594	218021A	247657	EVIDENT CRIME SCENE PRODUCTS	10100201-426100	EVD LAB SUPPLIES	674.52
	218021B	247654	EVIDENT CRIME SCENE PRODUCTS	10100201-426100	FORENSIC LAB SUPPLIES	165.00

1594					EVIDENT CRIME SCENE PRODUCTS Total:	839.52
13426	CD2310007741	247803	EXPERIAN INFORMATION SOLUTIONS INC	10100201-422500	CREDIT CHECKS	40.96
					EXPERIAN INFORMATION SOLUTIONS INC Total:	40.96
1627	SDRAP309873	247168	FASTENAL COMPANY	61507102-425300	L943 PARTS	84.04
	SDRA1120972	247257	FASTENAL COMPANY	60407071-426900	VENDING MACHINE STOCK	111.76
	SDRA1120972	247257	FASTENAL COMPANY	60907401-426900	VENDING MACHINE STOCK	111.75
	SDRA1120971	247257	FASTENAL COMPANY	60207012-426400	VENDING MACHINE STOCK	106.63
	SDRA1120971	247257	FASTENAL COMPANY	60407071-425300	VENDING MACHINE STOCK	340.00
	SDRA1120971	247257	FASTENAL COMPANY	60407071-426100	VENDING MACHINE STOCK	1.95
	SDRA1120971	247257	FASTENAL COMPANY	60407071-426310	VENDING MACHINE STOCK	243.68
	SDRA1120971	247257	FASTENAL COMPANY	60407071-426400	VENDING MACHINE STOCK	98.99
	SDRA1120971	247257	FASTENAL COMPANY	60407071-426500	VENDING MACHINE STOCK	55.85
	SDRA1120971	247257	FASTENAL COMPANY	60407071-426900	VENDING MACHINE STOCK	5.04
	SDRA1120971	247257	FASTENAL COMPANY	60907401-426100	VENDING MACHINE STOCK	1.94
	SDRA1120971	247257	FASTENAL COMPANY	60907401-426310	VENDING MACHINE STOCK	256.41
	SDRA1120971	247257	FASTENAL COMPANY	60907401-426400	VENDING MACHINE STOCK	77.63
	SDRA1120971	247257	FASTENAL COMPANY	60907401-426500	VENDING MACHINE STOCK	64.20
	SDRAP310428	247732	FASTENAL COMPANY	60907401-426310	SAFETY HARD HAT, GLASSES-SUPPL	34.07
	SDRA1120952	247752	FASTENAL COMPANY	61507102-425300	L964 M6 X 25 FHSCS	13.50
	SDRA1120954	247753	FASTENAL COMPANY	61507102-425300	L980 BOLTS AND NUTS	31.37
	SDRAP310533	248292	FASTENAL COMPANY	10100607-425900	DRILL SET	16.16
	SDRAP310533	248292	FASTENAL COMPANY	10100607-426500	DRILL SET	142.24
					FASTENAL COMPANY Total:	1,797.21
1633	8-040-19409		FEDERAL EXPRESS CORPORATION	61507102-426100	SHIPPING	188.94
	8-025-89967	247649	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	289.81
	7-984-55925CM		FEDERAL EXPRESS CORPORATION	10100201-426100	CR SHIPPING	(40.86)

1633	8-011-25035	246734	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	207.04
	8-004-38881	246734	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	172.93
	8-018-61284	247438	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	173.96
	8-047-46577		FEDERAL EXPRESS CORPORATION	10100106-426100	SHIPPING	67.26
	8-047-46577		FEDERAL EXPRESS CORPORATION	10100108-426100	SHIPPING	33.26
	8-047-46577		FEDERAL EXPRESS CORPORATION	77504132-426100	SHIPPING	28.90
					FEDERAL EXPRESS CORPORATION Total:	1,121.24
1648	9813438	247124	FERGUSON ENTERPRISES INC	60207011-425300	WELL 11: BOOSTER PUMP	2,353.33
					FERGUSON ENTERPRISES INC Total:	2,353.33
1661	39885	248153	FINANCIAL FORMS & SUPPLIES INC	61808900-422500	EMS BILLING - HCFA FORMS	60.00
	39884	248154	FINANCIAL FORMS & SUPPLIES INC	61808900-422500	EMS BILLING - INVOICES	130.28
					FINANCIAL FORMS & SUPPLIES INC Total:	190.28
1670	0001035375	247387	FIREMASTER MOUNTAIN REGION-MASTER PROTECTION CORP	61507102-425300	L942 RECHARGE FIRE SYSTEMS SOL	6,848.80
					FIREMASTER MOUNTAIN REGION-MASTER PROTECTION CORP Total:	6,848.80
16159	860529	247665	FIRST TACTICAL LLC	10100201-426300	PANTS STOCK	3,840.49
					FIRST TACTICAL LLC Total:	3,840.49
1694	0170927	247428	FISHER SCIENTIFIC	10100201-426100	LAB METHANOL	599.92
	0129161	247407	FISHER SCIENTIFIC	10100201-426100	LAB TEST SAMPLES POT CARBONATE	619.67
					FISHER SCIENTIFIC Total:	1,219.59
12292	X201125403:01		FLOYD'S TRUCK CENTER	10100302-425300	CR RTN SWITCH	(36.96)

12292	X201125381:0 1	247109	FLOYD'S TRUCK CENTER	61507103-425300	M977 REPLACE FILTERS	233.46
	X201126458:0 1	248023	FLOYD'S TRUCK CENTER	10100301-425100	UNIT S115	14.64
	X201126468:0 1	248023	FLOYD'S TRUCK CENTER	10100301-425100	UNIT S115	56.75
	X201126401:0 1	248022	FLOYD'S TRUCK CENTER	10100302-425300	UNIT S068	34.32
	X201126391:0 1	247621	FLOYD'S TRUCK CENTER	61507103-425300	M931 REPLACE SWITCH	128.68
	X201126160:0 1	247351	FLOYD'S TRUCK CENTER	61507103-425300	M968 SENSOR	88.43
	X201126198:0 1	247548	FLOYD'S TRUCK CENTER	10100301-425100	UNIT S008	147.22
	X201126064:0 1	247549	FLOYD'S TRUCK CENTER	10100302-425100	UNITS	33.20
	X201126081:0 1	247549	FLOYD'S TRUCK CENTER	10100302-425300	UNITS	9.86
	X201126254:0 1	247549	FLOYD'S TRUCK CENTER	10100302-425100	UNITS	169.12
	X201126256:0 1		FLOYD'S TRUCK CENTER	10100302-425100	CR RTN MOTOR ASSY	(52.22)
	X201125882:0 1	247547	FLOYD'S TRUCK CENTER	10100401-425100	UNIT S049	93.12
					FLOYD'S TRUCK CENTER Total:	919.62
1728	32282	248265	FMG INC.	50508911-422300	2668-11 SOUTH TRUCK ROUTE DBDP	6,180.00
	32279	248268	FMG INC.	60907402-422300	2430-12 PERRINE UNNAMED DRAIN	1,767.00
	32297	248537	FMG INC.	10700132-422300	PR22-6186 SIOUX PARK TENNIS CO	1,935.00
	32280	248267	FMG INC.	50508910-422300	2609-3 WONDERLAND DR AREA PHS	745.94
	32280	248267	FMG INC.	50508911-422300	2609-3 WONDERLAND DR AREA PHS	70.56
	32280	248267	FMG INC.	60200934-422300	2609-3 WONDERLAND DR AREA PHS	1,132.30
	32280	248267	FMG INC.	60400834-422300	2609-3 WONDERLAND DR AREA PHS	151.20

1728	32281	248266	FMG INC.	50508910-422300	2506-7 WILDWOOD DR RECON PHS 2	3,011.28
	32281	248266	FMG INC.	50508911-422300	2506-7 WILDWOOD DR RECON PHS 2	443.77
	32281	248266	FMG INC.	60200933-422300	2506-7 WILDWOOD DR RECON PHS 2	475.46
	32281	248266	FMG INC.	60200934-422300	2506-7 WILDWOOD DR RECON PHS 2	1,638.77
	32281	248266	FMG INC.	60400834-422300	2506-7 WILDWOOD DR RECON PHS 2	2,440.72
	32272	248377	FMG INC.	61507104-422300	2448-32 CELL 16 FINAL COVER	11,075.00
					FMG INC. Total:	31,067.00
16764	V0000216604	247451	FORTRA LLC	10106024-429502	GODRIVE RENEWAL MAINTENANCE	2,312.64
					FORTRA LLC Total:	2,312.64
9870	F99842	242361	FOSSIL INDUSTRIES	10100607-426900	24X36 SIGN WITH HARDWARE	742.00
					FOSSIL INDUSTRIES Total:	742.00
8162	984708	247798	G DETAILING	10100201-425100	CAR CLEANING UNIT 213	140.00
	998545	247405	G DETAILING	10100201-422500	CAR CLEANING UNIT 236	140.00
					G DETAILING Total:	280.00
1820	00235446	247834	G&H DISTRIBUTING INC.	60407071-425300	JET HOSE REPAIRS/LENS CLEANER-	107.77
	00235446	247834	G&H DISTRIBUTING INC.	60407071-426900	JET HOSE REPAIRS/LENS CLEANER-	8.20
	00234838	247745	G&H DISTRIBUTING INC.	61507102-426310	PPE STOCK GLOVES	232.16
	00234571		G&H DISTRIBUTING INC.	10100301-426300	CR RTN SAFETY VEST	(11.94)
	00234840	247350	G&H DISTRIBUTING INC.	61507103-426310	MRF PPE GLOVES	173.91
	00234847	247003	G&H DISTRIBUTING INC.	10100860-425300	WIRE HOSE, SWVL HOSE #C019	20.81
					G&H DISTRIBUTING INC. Total:	530.91
1831	023215789		GALLS INCORPORATED	61000870-426300	CR PANTS	(58.00)
	BC1802555	247430	GALLS INCORPORATED	10100201-426300	GLOVES POUCHES STOCK	715.15
	BC1791167	247401	GALLS INCORPORATED	10100201-426300	HOLSTER PLATE STOCK	70.75
	bc1778437	247932	GALLS INCORPORATED	61000870-426300	CLOTHING - UNIFORM	107.95

1831					GALLS INCORPORATED Total:	835.85
1922	01P73565	247764	GODFREY BRAKE SERVICE & SUPPLY INC	61207101-425100	S928 HOSE	11.86
	01P73440	248007	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425100	UNITS	7.12
	01P73326	248007	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425300	UNITS	30.75
	01P72771	247091	GODFREY BRAKE SERVICE & SUPPLY INC	61207101-425100	S932 WHITE LED 4 RD	46.90
	01P73438	247532	GODFREY BRAKE SERVICE & SUPPLY INC	61207101-425100	S919 MALE CONN, MALE ELBOT ADA	67.56
	01P72998	247513	GODFREY BRAKE SERVICE & SUPPLY INC	61207101-425100	S927 HEX BUSHING	3.42
	01P64358CM		GODFREY BRAKE SERVICE & SUPPLY INC	61507102-425300	CR DUP PAYMENT	(29.18)
	01P73260	247546	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425100	UNITS	121.68
	01P73163	247546	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425300	UNITS	13.62
	01P73324	247546	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425100	UNITS	65.24
	01P72914	247546	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425100	UNITS	94.89
				GODFREY BRAKE SERVICE & SUPPLY INC Total:	433.86	
1924	230100201	247902	GOLDEN WEST TECHNOLOGIES INC	10100860-422500	TELEPHONE ANSWERING SERVICE	183.42
	407409	247185	GOLDEN WEST TECHNOLOGIES INC	10106024-422500	I-WITNESS MONITORING, EMAIL, R	200.00
	230100156	247366	GOLDEN WEST TECHNOLOGIES INC	60207011-422500	JAN/FEB 23 TELE ANSWERING SVC	271.90
	230100156	247366	GOLDEN WEST TECHNOLOGIES INC	60207013-422500	JAN/FEB 23 TELE ANSWERING SVC	271.90
	230100156	247366	GOLDEN WEST TECHNOLOGIES INC	60207014-422500	JAN/FEB 23 TELE ANSWERING SVC	184.89
	230100156	247366	GOLDEN WEST TECHNOLOGIES INC	60407071-422500	JAN/FEB 23 TELE ANSWERING SVC	184.89
	230100156	247366	GOLDEN WEST TECHNOLOGIES INC	60407072-422500	JAN/FEB 23 TELE ANSWERING SVC	174.01

1924					GOLDEN WEST TECHNOLOGIES INC Total:	1,471.01
13472	INV-31751	247726	GOVERNMENTJOBS.COM INC	10100111-429502	NeoGov: Text Messaging	882.00
					GOVERNMENTJOBS.COM INC Total:	882.00
1979	1-614961	246713	GREAT WESTERN TIRE INC.	61207101-425100	S916 FLAT REPAIR	37.95
	1-615575	248318	GREAT WESTERN TIRE INC.	10100201-425100	TIRE ALGNMENT UNIT 187	69.95
	1-615650	248358	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIRS	94.95
	1-GS615694	248358	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIRS	47.95
	1-615691	248358	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIRS	49.00
	1-614118	247170	GREAT WESTERN TIRE INC.	61507103-425300	M968 TIRE REPAIR	55.95
					GREAT WESTERN TIRE INC. Total:	355.75
10515	851581	248091	H&S UNIFORMS AND EQUIPMENT LLC	10100202-426300	CLOTHING (PATCHES) - ESTES / L	15.00
					H&S UNIFORMS AND EQUIPMENT LLC Total:	15.00
2047	2572	247789	HAGEL'S TREE SERVICE & PROPERTY CARD LLC	60207011-422500	PACTOLA: TREE REMOVAL	1,350.00
					HAGEL'S TREE SERVICE & PROPERTY CARD LLC Total:	1,350.00
2132	T79678	248513	HARVEYS LOCK SHOP INC	10100607-426900	DUPLICATE KEYS, KEY RING AND C	145.94
	T79643	248343	HARVEYS LOCK SHOP INC	60207011-426900	MWWTP: SPARE KEYS	485.82
	T79523	247276	HARVEYS LOCK SHOP INC	10100607-426900	DUPLICATE KEY FOR SIOUX PARK	2.80
	T79524	247277	HARVEYS LOCK SHOP INC	10100607-426900	DUPLICATE KEY FOR TRUCK 33	9.59
	T79546	247628	HARVEYS LOCK SHOP INC	60407071-426900	LOCK SETS-ELK VALE WET WELLS	207.90
					HARVEYS LOCK SHOP INC Total:	852.05
2149	6397484	247684	HAWKINS CHEMICAL INC	60207011-426400	JSWTP: HYDROFLUOSILICIC ACID,	5,751.90
	6400038	248029	HAWKINS CHEMICAL INC	10100617-426400	POOL CHEMICALS	4,062.23
					HAWKINS CHEMICAL INC Total:	9,814.13
2159	1200499250	248271	HDR ENGINEERING INC	60400833-422300	2629.2-8 WATER REC FACILITY SO	202,234.32



2159	1200497628	248272	HDR ENGINEERING INC	60200933-422300	2608-6 OPERATIONS-MIPS	2,963.38
	1200497628	248272	HDR ENGINEERING INC	60400833-422300	2608-6 OPERATIONS-MIPS	21,731.43
	1200499255	248270	HDR ENGINEERING INC	60400833-422300	2629-2 WRF AERATION BASIN CLAR	5,190.45
					HDR ENGINEERING INC Total:	232,119.58
7104	21277	247345	HENNEN EQUIPMENT INC	61507103-425300	M972 GREASE LINES	455.59
					HENNEN EQUIPMENT INC Total:	455.59
2207	33732236	248149	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	243.30
	33465743	248150	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	297.23
					HENRY SCHEIN INC Total:	540.53
2267	605013843	247903	HILLYARD INC. / SIOUX FALLS	10100607-426400	CUSTODIAL SUPPLIES	176.62
	605015348	247903	HILLYARD INC. / SIOUX FALLS	10100607-426400	CUSTODIAL SUPPLIES	731.21
	800616085		HILLYARD INC. / SIOUX FALLS	10100607-426400	CR RTN BROOM	(138.00)
	605021223	247903	HILLYARD INC. / SIOUX FALLS	10100607-426400	CUSTODIAL SUPPLIES	427.19
	605021222	247903	HILLYARD INC. / SIOUX FALLS	10100607-426400	CUSTODIAL SUPPLIES	538.71
	605017993	247903	HILLYARD INC. / SIOUX FALLS	10100607-426400	CUSTODIAL SUPPLIES	245.50
	605020237	247903	HILLYARD INC. / SIOUX FALLS	10100607-426400	CUSTODIAL SUPPLIES	85.48
					HILLYARD INC. / SIOUX FALLS Total:	2,066.71
5925	030101022300	247425	HOLIDAY COMPANIES	10100201-425100	FLEET CAR WASHES	156.00
					HOLIDAY COMPANIES Total:	156.00
2292	258018	247446	HOLIDAY INN EXPRESS	10100201-427000	SDML Conference in Pierre, SD	98.00
	258019	247446	HOLIDAY INN EXPRESS	10100201-427000	SDML Conference in Pierre, SD	98.00
	257483	247410	HOLIDAY INN EXPRESS	10100201-427000	Recruitment, retention, & Cult	100.00
	257484	247410	HOLIDAY INN EXPRESS	10100201-427000	Recruitment, retention, & Cult	100.00
	257469	247410	HOLIDAY INN EXPRESS	10100201-427000	Recruitment, retention, & Cult	100.00
					HOLIDAY INN EXPRESS Total:	496.00
2305	774348	246572	HOLSWORTH & SON INC., G.J	61000870-422500	SNOW REMOVAL - CITY PARKING LO	2,415.00
	774347	246572	HOLSWORTH & SON INC., G.J	61000870-422500	SNOW REMOVAL - CITY PARKING LO	3,305.00
	774346	246572	HOLSWORTH & SON INC., G.J	61000870-422500	SNOW REMOVAL - CITY PARKING LO	1,030.00

2305	774339	248399	HOLSWORTH & SON INC., G.J	10106061-422500	property maintenance	3,033.50
	774340	248398	HOLSWORTH & SON INC., G.J	10106061-422500	property maintenance	1,319.00
	027157	248313	HOLSWORTH & SON INC., G.J	60800840-422500	PROFESSIONAL SERVICES	1,748.00
	027158	248313	HOLSWORTH & SON INC., G.J	60800840-422500	PROFESSIONAL SERVICES	1,809.00
	027176	248348	HOLSWORTH & SON INC., G.J	10100618-422500	PROFESSIONAL SERVICES	1,845.00
	027175	248348	HOLSWORTH & SON INC., G.J	10100618-422500	PROFESSIONAL SERVICES	2,618.00
					HOLSWORTH & SON INC., G.J Total:	19,122.50
2361	03/01/23		HUMANE SOCIETY OF THE BLACK HILLS	10100621-462400	MAR23 HUMANE SOCIETY	32,604.17
					HUMANE SOCIETY OF THE BLACK HILLS Total:	32,604.17
2409	3629371	247685	INDOFF INC	60207014-426100	HP 87X TONER CARTRIDGES	2,831.92
	3629372	247711	INDOFF INC	60207012-426100	OFFICE SUPPLIES	156.30
	3629372	247711	INDOFF INC	60407071-426100	OFFICE SUPPLIES	138.15
	3629372	247711	INDOFF INC	60907401-426100	OFFICE SUPPLIES	107.10
					INDOFF INC Total:	3,233.47
6180	0173027	248338	INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE	10100201-427000	Women's Leadership Institute C	14,500.00
	0214327	247408	INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE	10100201-429200	IACP MEMBERSHIP OLSON	190.00
					INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE Total:	14,690.00
2453	1901002022857	247843	INTERSTATE BATTERIES INC	10100205-425100	T721 BATTERY	151.20
	1901001021397	247680	INTERSTATE BATTERIES INC	60207011-426900	PACTOLA: SATLINK BATTERY, CHAR	105.75
					INTERSTATE BATTERIES INC Total:	256.95
8651	725891	247429	INTOXIMETERS INC	10100201-425300	PBT REPAIR	254.00
					INTOXIMETERS INC Total:	254.00
2460	6183 3	248308	IRON HORSE EXCAVATING INC	50508912-437200	PR21-6183 MEADOWBROOK BANK STA	4,147.61
					IRON HORSE EXCAVATING INC Total:	4,147.61

11111	0059471	243607	JAMAR TECHNOLOGIES INC	10100205-426900	RADAR KIT / CLASSIFIER	34,835.00
					JAMAR TECHNOLOGIES INC Total:	34,835.00
5119	02/06-10/23	247701	JAMES WALRAVEN	61300664-427000	MEAL REIMBURSMENT	212.00
					JAMES WALRAVEN Total:	212.00
16855	02/07/23	248239	JANICE L PERRY	50508910-431000	2506 WILDWOOD DR RECON PHS 2	100.00
					JANICE L PERRY Total:	100.00
2498	27532	247592	JANTECH LLC	10106061-426900	Maintenance Supplies	100.00
					JANTECH LLC Total:	100.00
1183	02/09-12/23	248220	JASON CULBERSON	61800890-427000	PER DIEM: 02.19-12.23 SDAA CON	68.00
					JASON CULBERSON Total:	68.00
4191	01/04-05/23	247945	JASON SANDERS	10100108-427000	REIMB/CONC CONF J SANDERS	48.34
					JASON SANDERS Total:	48.34
16867	02/07/23	248259	JEAN ANN PETEREIT	50508910-431000	2506 WILDWOOD DR RECON PHS 2	2,515.00
					JEAN ANN PETEREIT Total:	2,515.00
2512	36045	247545	JENNER EQUIPMENT CO	10100301-425100	UNIT S22-098	83.82
	36172	247559	JENNER EQUIPMENT CO	60907401-425300	HUB BOLTS, SPRAY PAINT TO REP	16.92
	36172	247559	JENNER EQUIPMENT CO	60907401-426900	HUB BOLTS, SPRAY PAINT TO REP	16.72
	35830	247703	JENNER EQUIPMENT CO	61300664-425300	PARTS FOR EQUIPMENT REPAIR	99.50
	36316	248182	JENNER EQUIPMENT CO	60907401-425300	BEARING FOR FLAIL MOWER &HUB B	242.29
	36315	248182	JENNER EQUIPMENT CO	60907401-425300	BEARING FOR FLAIL MOWER &HUB B	86.98
					JENNER EQUIPMENT CO Total:	546.23
8689	02/05-08/23	247926	JOE SANDNESS	10100860-427000	MEAL REIMBURSEMENT - SDNLA CON	100.00
					JOE SANDNESS Total:	100.00

505	02/05-08/23	247924	JOHN BERGLUND	10100607-427000	MEAL REIMBURSEMENT - SDNLA CON	100.00
					JOHN BERGLUND Total:	100.00
3589	02/07-08/23	247448	JOHN OLSON	10100201-427000	SDML Conference in Pierre, SD	20.00
					JOHN OLSON Total:	20.00
16801	22PD059	247568	JOHN ROBERTS	10100204-453000	Sign Refund	40.00
					JOHN ROBERTS Total:	40.00
16858	22PD056	247601	JOHN SAMUELSON	10100204-453000	Sign Refund	40.00
	22RZ019	247601	JOHN SAMUELSON	10100204-453000	Sign Refund	40.00
					JOHN SAMUELSON Total:	80.00
2552	1- 127310219792	247700	JOHNSON CONTROLS INC	60800840-422500	PROFESSIONAL SERVICES	637.09
					JOHNSON CONTROLS INC Total:	637.09
2553	1148390-00	247707	JOHNSON DISTRIBUTING COMPANY, L.LL	61300664-425500	PARTS FOR WATER/SEWER REPAIR	2,755.85
					JOHNSON DISTRIBUTING COMPANY, L.LL Total:	2,755.85
14036	01/04-05/23	247946	JORDAN ADKINS	10100108-427000	REIMB/HOTEL CONC CONF J ADKINS	48.34
					JORDAN ADKINS Total:	48.34
14288	224860	247386	JUSTICE FIRE & SAFETY INC	61507102-425300	L899 NITROGEN CYLINDER	444.00
					JUSTICE FIRE & SAFETY INC Total:	444.00
16255	#005093	247705	KARMA PEST SOLUTIONS	61300604-422500	RODENT SERVICE	250.00
					KARMA PEST SOLUTIONS Total:	250.00
2664	a7751fa2	248520	KENNY'S BODY SHOP INC	10100607-422500	REPAIRS TO UNIT #77	4,494.23
					KENNY'S BODY SHOP INC Total:	4,494.23
2679	13266861T035	248254	KIEFFER SANITATION INC	60207011-426400	PACTOLA: JAN 2023 TRASH DISPOS	125.38
	13274312t035	247866	KIEFFER SANITATION INC	61300604-422500	TRASH COLLECTION	392.28
	13267511T035	248354	KIEFFER SANITATION INC	60800840-422500	PROFESSIONAL SERVICES	185.91
					KIEFFER SANITATION INC Total:	703.57

2682	100739768	248293	KIMBALL MIDWEST	10100607-425300	SHOP STOCK	327.17
					KIMBALL MIDWEST Total:	327.17
2719	8755660	248294	KNECHT HOME CENTER	10100607-426500	CM PEAR HEAD, SAWZALL BLADE	59.50
	8756866	248294	KNECHT HOME CENTER	10100607-425200	CM PEAR HEAD, SAWZALL BLADE	31.39
	8755776	248294	KNECHT HOME CENTER	10100607-426400	CM PEAR HEAD, SAWZALL BLADE	17.50
	8759124	248350	KNECHT HOME CENTER	10100618-426400	JANITORIAL AND CHEMICAL SUPPLI	96.40
	8706835	248402	KNECHT HOME CENTER	10106061-426900	misc supplies	20.98
	8717682	247280	KNECHT HOME CENTER	10100607-425900	PICNIC TABLES	213.40
	8723799	247464	KNECHT HOME CENTER	10100607-426900	CABLE TIE	26.86
	8730316	247464	KNECHT HOME CENTER	10100607-426900	CABLE TIE	48.07
	8736358	247904	KNECHT HOME CENTER	10100607-426900	2X6 12' FIR	169.23
	8732847	247763	KNECHT HOME CENTER	10100301-425400	SUPPLIES	259.96
	8737158	247562	KNECHT HOME CENTER	60407073-426500	RETRIEVING MAGNET & BRAIDED NY	23.99
	8737158	247562	KNECHT HOME CENTER	60407073-426900	RETRIEVING MAGNET & BRAIDED NY	6.59
	8712233	247394	KNECHT HOME CENTER	60207012-426500	HYDRANT VAN	4.41
	8706628	247278	KNECHT HOME CENTER	10100607-426900	TOOLS	36.47
	8716493	247279	KNECHT HOME CENTER	10100607-426500	FENCE GARD RAIL FOR CANYON LAK	12.47
	8716493	247279	KNECHT HOME CENTER	10100607-426900	FENCE GARD RAIL FOR CANYON LAK	3.70
	8728164	248043	KNECHT HOME CENTER	10102030-426900	STATION SUPPLIES - F&LS	16.99
	8739986	247629	KNECHT HOME CENTER	60407071-425300	W883 REPAIRS, THREAD LOCK, TH	18.80
	8747356	247857	KNECHT HOME CENTER	60207012-425500	1008 Fir Dr	14.75
	8725027	247698	KNECHT HOME CENTER	10100618-426900	MISC. SUPPLIES	24.74
	8750223	247904	KNECHT HOME CENTER	10100607-426900	2X6 12' FIR	12.52
	8736854	247904	KNECHT HOME CENTER	10100607-426900	2X6 12' FIR	3.00

2719	8639537	248401	KNECHT HOME CENTER	10106061-426900	misc supplies	70.96
	8702536	248400	KNECHT HOME CENTER	10106061-426900	misc supplies	102.68
	8757438	248372	KNECHT HOME CENTER	10100616-426900	MISC SUPPLIES	67.56
	624970		KNECHT HOME CENTER	10100616-426900	CR RTN FAST CHARGE	(9.59)
	8754138	248630	KNECHT HOME CENTER	10100616-425300	MASKING TAPE	213.66
	8754138	248630	KNECHT HOME CENTER	10100616-426900	MASKING TAPE	34.50
	8757665	248629	KNECHT HOME CENTER	10100616-426900	MISC SUPPLIES	22.93
				KNECHT HOME CENTER Total:	1,624.42	
2739	962441388	247149	KONE	60207011-425300	PACTOLA: FEB 2023, ELEVATOR MA	109.00
					KONE Total:	109.00
2772	55191	245855	KT CONNECTIONS INC	60207011-429500	COMPUTER MONITORS FOR UE TECHS	86.00
	55191	245855	KT CONNECTIONS INC	60407072-429500	COMPUTER MONITORS FOR UE TECHS	446.00
	55191	245855	KT CONNECTIONS INC	61507103-429500	COMPUTER MONITORS FOR UE TECHS	86.00
					KT CONNECTIONS INC Total:	618.00
7820	22RZ018	247577	KTM DESIGN SOLUTIONS	10100204-453000	Sign Refund	40.00
	22RZ015	247578	KTM DESIGN SOLUTIONS	10100204-453000	Sign Refund	40.00
	23PD004	247935	KTM DESIGN SOLUTIONS	10100204-453000	Application Refund	250.00
					KTM DESIGN SOLUTIONS Total:	330.00
8388	LTS0324277	248277	LEARN TO SKATE USA	10100603-429200	MEMBERSHIPS	991.25
					LEARN TO SKATE USA Total:	991.25
15279	4350	247423	LEO WEB PROTECT INC	10100201-429502	LOE SOFTWARE	471.44
					LEO WEB PROTECT INC Total:	471.44
10497	02/05-08/23	247925	LEON PAUGH	10100607-427000	MEAL REIMBURSEMENT - SDNLA CON	100.00
					LEON PAUGH Total:	100.00
7350	803954-20230131	247417	LEXISNEXIS	10100201-429502	DESK OFFICE ONLINE REPORTING	984.38
					LEXISNEXIS Total:	984.38

6816	208155	247606	LIBERTY CHRYSLER CENTER LLC	10100204-425100	CITY VEHICLE G009-MAINTENANCE	33.28
	23R3005	246427	LIBERTY CHRYSLER CENTER LLC	60207012-436000	2023 RAM 3500 CREW CAB CHASSIS	60,904.00
	23R1029	246428	LIBERTY CHRYSLER CENTER LLC	60207012-436000	2023 1500 TRADESMAN QUAD CAB 4	42,958.00
	208412	247797	LIBERTY CHRYSLER CENTER LLC	10100201-425100	FLOOR MAT UNIT 233 AND 242	296.00
	DOCS454148	246467	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR REPAIR UNIT 187	604.34
	RMCS455086	247419	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR REPAIR UNIT 248	266.11
	208269	247435	LIBERTY CHRYSLER CENTER LLC	10100201-425100	FLOORMATS UNITS 250,251	192.00
	208217	247424	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	444.00
	JECS454857	247424	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	524.82
	207972	247794	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	99.28
	208022	247794	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	97.80
	208092	247794	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	76.08
	208413	247797	LIBERTY CHRYSLER CENTER LLC	10100201-425100	FLOOR MAT UNIT 233 AND 242	150.77
	208222	247794	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	9.96
	208121	247794	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	72.40
	207796	246838	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	33.64
	207842	246838	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	97.80
	207826	246838	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	97.80
	207743	246838	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	336.40
	207784	246838	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	19.36
	207840	246838	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	49.36
	208325	248328	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	9.96
	208271	248328	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	140.76
DOCB455037	248319	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR REPAIR UNIT 213	1,913.50	
207834	246838	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	544.20	
207789	246838	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	72.40	
				LIBERTY CHRYSLER CENTER LLC Total:	110,044.02	
2938	98128	248305	LIGHTING MAINTENANCE CO	10100607-425700	4000K BYPASS LED LIGHTS - ADMI	310.50

2938	98063	247844	LIGHTING MAINTENANCE CO	10100304-422500	DOT 22-09160045 SET POLE #14	553.31
	98064	247845	LIGHTING MAINTENANCE CO	10100304-422500	DOT HP22-0330 SET POLE #10	553.31
	98065	247846	LIGHTING MAINTENANCE CO	10100304-422500	DOT 21-112121 SET POLE# 57	553.31
	98066	247847	LIGHTING MAINTENANCE CO	10100304-422500	DOT UI 22-203207 SET POLE# 59	553.31
	98093	247848	LIGHTING MAINTENANCE CO	10100304-422500	SLT 22-215393 SET POLE JACKSON	637.26
	98094	247849	LIGHTING MAINTENANCE CO	10100304-422500	SLT 23-200829 PICKUP POLE #48	276.27
	98071	247465	LIGHTING MAINTENANCE CO	10100607-425700	ELECTRICAL SUPPLIES FOR HALLEY	48.00
	98050	247281	LIGHTING MAINTENANCE CO	10100607-425700	ELECTRICAL SUPPLIES	28.80
					LIGHTING MAINTENANCE CO Total:	3,514.07
16857	02/07/23	248260	LINCOLN ANDERSON	50508910-431000	2506 WILDWOOD DR RECON PHS 2	10,550.00
					LINCOLN ANDERSON Total:	10,550.00
2951	2518 2	248229	LIND-EXCO INC	50508910-437000	2518-2 ROBBINSDALE PHS 6-FAIRL	45,793.54
	2518 2	248229	LIND-EXCO INC	50508911-437100	2518-2 ROBBINSDALE PHS 6-FAIRL	16,104.56
	2518 2	248229	LIND-EXCO INC	60200933-438100	2518-2 ROBBINSDALE PHS 6-FAIRL	95,553.22
	2518 2	248229	LIND-EXCO INC	60400833-438000	2518-2 ROBBINSDALE PHS 6-FAIRL	6,921.04
					LIND-EXCO INC Total:	164,372.36
12369	9287	247256	LONGBRANCH CIVIL ENGINEERING INC	50508910-422300	2571-21 SE AREA TRUNK SWR RECO	4,857.94
	9287	247256	LONGBRANCH CIVIL ENGINEERING INC	60200933-422300	2571-21 SE AREA TRUNK SWR RECO	6,084.38
	9287	247256	LONGBRANCH CIVIL ENGINEERING INC	60400833-422300	2571-21 SE AREA TRUNK SWR RECO	20,180.14
	9287	247256	LONGBRANCH CIVIL ENGINEERING INC	60907403-422300	2571-21 SE AREA TRUNK SWR RECO	12,620.74
					LONGBRANCH CIVIL ENGINEERING INC Total:	43,743.20
10268	2937-33	247651	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	12.50



10268	2937-42	247651	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	17.50
	2937-45	247651	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	25.00
	2937-47	247651	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	12.50
	3225-8	247651	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	17.50
	3225-9	247651	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	12.50
	3225-15	247651	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	22.50
	3225-1	247651	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	12.50
	3225-27	247651	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	40.00
	3225-24	247651	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	2.50
				LORI THOMPSON Total:	175.00	
3023	003026431	247850	LYLE SIGNS INC	10100205-425100	T740 SIGN SHEETING	64.65
	003022666	243613	LYLE SIGNS INC	10100205-426900	WHT W/3-4" HIP W/WHT BASE	1,558.60
					LYLE SIGNS INC Total:	1,623.25
3692	397191	247652	LYNN PEAVEY COMPANY	10100201-426100	EVD SUPPLIES	1,145.63
					LYNN PEAVEY COMPANY Total:	1,145.63
6880	32752	247141	M & W TOWING AND RECOVERY	10100618-422500	PROFESSIONAL SERVICES	282.50
	32771	247691	M & W TOWING AND RECOVERY	10100618-422500	PROFESSIONAL SERVICES	295.50
					M & W TOWING AND RECOVERY Total:	578.00
3036	IN-500046	247762	M G OIL CO	61207101-426200	S924 RANDO HDZ ISO 46	297.39
	IN-500597	247730	M G OIL CO	60407072-426200	LUBRICANTS: CHEVRON DELO & CHE	260.77
	IN-500597	247730	M G OIL CO	60407072-426900	LUBRICANTS: CHEVRON DELO & CHE	36.50
	IN-500762	248209	M G OIL CO	10100301-426200	SUPPLIES	123.75
	IN-500284	247383	M G OIL CO	60407072-426200	AS BLOWER: OIL	504.90
	IN-497601	247543	M G OIL CO	10100301-426200	BULK	770.33
	IN-500697	247134	M G OIL CO	60407072-426200	FUEL DELIVERY 2-2-2023: GASOL	1,684.50
				M G OIL CO Total:	3,678.14	
3040	2612 2	248540	MAC CONSTRUCTION CO	50508915-432000	2612-2 FIRESTATION 1 IMPROVEME	21,900.21
					MAC CONSTRUCTION CO Total:	21,900.21

3063	2480 29	248231	MAINLINE CONTRACTING	60400834-438000	2480-29 ELK VALE LIFT STATION	32,189.92
					MAINLINE CONTRACTING Total:	32,189.92
9793	33137698	247716	MARCO	10100105-425300	KONICA COPIERS	0.09
	33137698	247716	MARCO	10100108-425300	KONICA COPIERS	989.50
	33137698	247716	MARCO	10100204-425300	KONICA COPIERS	109.17
	33137698	247716	MARCO	10100706-425300	KONICA COPIERS	5.12
	33322543	247717	MARCO	10100108-425300	KONICA COPIERS	1,231.52
	33322543	247717	MARCO	10100204-425300	KONICA COPIERS	117.76
	33322543	247717	MARCO	10100205-425300	KONICA COPIERS	265.84
	33322543	247717	MARCO	10100706-425300	KONICA COPIERS	2.95
	33271699	247207	MARCO	10100101-422500	Copy Machine Subscription	764.39
	33438236	248156	MARCO	10100202-425300	COPIER MAINTENANCE	602.55
	33438236	248156	MARCO	61800890-425300	COPIER MAINTENANCE	296.78
	33322544	248283	MARCO	61300604-425300	COPIER SERVICE	142.47
					MARCO Total:	4,528.14
3084	INV10905129	248576	MARCO TECHNOLOGIES INC	10100714-425300	SOFTWARE SOLUTION FOR MARCO SC	1,769.00
					MARCO TECHNOLOGIES INC Total:	1,769.00
3112	184736	248006	MATCO TOOLS	10100305-426500	TOOL	6,999.95
					MATCO TOOLS Total:	6,999.95
3115	52120195	247905	MATHESON TRI-GAS INC	10100607-426200	ACETYLENE, CO2, OXYGEN	106.50
	0026911790	247804	MATHESON TRI-GAS INC	10100201-426100	LAB COMPRESSED AIR	145.68
	52120193	247542	MATHESON TRI-GAS INC	10100305-426900	SUPPLIES	22.86
	52120194	247353	MATHESON TRI-GAS INC	61507103-425300	MRF SHOP WELDER SUPPLY	209.25
	52120198	247402	MATHESON TRI-GAS INC	10100201-426100	LAB HYDROGEN	124.39
					MATHESON TRI-GAS INC Total:	608.68
3164	15125941	247539	MCKIE FORD INC	10100302-425100	UNIT S066	64.57
	15126270	247539	MCKIE FORD INC	10100302-425100	UNIT S066	53.41
	15125419	247539	MCKIE FORD INC	10100302-425100	UNIT S066	63.87

3164	15125419	247539	MCKIE FORD INC	10100302-426200	UNIT S066	113.60
	15125527	247539	MCKIE FORD INC	10100302-425100	UNIT S066	72.68
	15125526	247539	MCKIE FORD INC	10100302-425100	UNIT S066	46.80
					MCKIE FORD INC Total:	414.93
3191	87384	247801	MEDICAL WASTE TRANSPORT INC	10100201-422500	MEDICAL WASTE DISPOSAL	416.34
					MEDICAL WASTE TRANSPORT INC Total:	416.34
3208	65232 02/13/23	247906	MENARDS	10100607-425200	CEDAR, FASCIA - VICKIE POWERS	492.76
	64755	247906	MENARDS	10100607-426900	CEDAR, FASCIA - VICKIE POWERS	232.77
	64640	247392	MENARDS	60207012-426900	SHOP	279.96
	63909	247093	MENARDS	61207101-426400	JANITORIAL SUPPLIES	55.23
	63612	247092	MENARDS	61207101-426400	JANITORIAL SUPPLIES	15.98
	63323	247140	MENARDS	10100618-426400	JANITORIAL AND CHEMICAL SUPPLI	35.88
	64804	247784	MENARDS	60207011-426400	PARTS ORGANIZER BINS, WD-40, B	31.32
	64804	247784	MENARDS	60207011-426900	PARTS ORGANIZER BINS, WD-40, B	62.94
	64540	247814	MENARDS	60207011-426310	STOCK: VINYL GLOVES, DRILL BIT	39.96
	64540	247814	MENARDS	60207011-426500	STOCK: VINYL GLOVES, DRILL BIT	15.76
	65494 02/15/23	248368	MENARDS	10100617-426900	MICS SUPPLIES	68.08
	65615	248543	MENARDS	60207011-425700	MWWTP: LIGHTING UPGRADE	69.99
	65456	248333	MENARDS	60207011-425700	MWWTP: SUPPLIES	81.74
	65456	248333	MENARDS	60207011-426900	MWWTP: SUPPLIES	74.70
	64851	248541	MENARDS	60207011-425700	MWWTP: LIGHTING UPGRADE	20.64
	64475	247785	MENARDS	60207014-425400	PROPANE CYLINDERS, PVC COUPLER	179.55
64475	247785	MENARDS	60207014-426400	PROPANE CYLINDERS, PVC COUPLER	10.94	

3208	64475	247785	MENARDS	60207014-426900	PROPANE CYLINDERS, PVC COUPLER	887.91
	65344	248247	MENARDS	60207014-425200	OUTLETS, SHELF UNIT, PAINT, PA	23.98
	65344	248247	MENARDS	60207014-425700	OUTLETS, SHELF UNIT, PAINT, PA	481.73
	65344	248247	MENARDS	60207014-426900	OUTLETS, SHELF UNIT, PAINT, PA	226.89
	64762	247783	MENARDS	60207011-425300	BALL VALVES, VELCRO STRAPS	47.97
	64762	247783	MENARDS	60207011-426900	BALL VALVES, VELCRO STRAPS	5.96
	64791	247782	MENARDS	60207014-425700	SCREWDRIVER, WRENCH, LADDER BU	5.39
	64791	247782	MENARDS	60207014-426500	SCREWDRIVER, WRENCH, LADDER BU	26.14
	64791	247782	MENARDS	60207014-426900	SCREWDRIVER, WRENCH, LADDER BU	17.16
	64139	247780	MENARDS	60207014-426900	PINE SHIMS, CABLE CLAMPS, 50'	320.23
	64107	247851	MENARDS	10100205-426900	S2823/S2667 8-OUT SRG W/EXT US	45.76
	65680	248514	MENARDS	10100607-426900	WOOD LATH	17.96
	65383	248367	MENARDS	10100616-425500	SHOWER HEAD	14.98
	65383	248367	MENARDS	10100616-426400	SHOWER HEAD	73.02
	64858	247729	MENARDS	60407072-426200	GEAR OIL, PIPE WRENCHES, PLIER	11.98
	64858	247729	MENARDS	60407072-426500	GEAR OIL, PIPE WRENCHES, PLIER	53.92
	64858	247729	MENARDS	60407072-426900	GEAR OIL, PIPE WRENCHES, PLIER	47.84
	64852	247728	MENARDS	60207011-426500	UE TOOL SPLIT: RATCHET STRAPS	10.66
	64852	247728	MENARDS	60407072-426500	UE TOOL SPLIT: RATCHET STRAPS	10.66
	64852	247728	MENARDS	61507103-426500	UE TOOL SPLIT: RATCHET STRAPS	10.66
	64094	247690	MENARDS	10100618-426200	OIL, MISC., CHEMICAL SUPPLIES	23.88
	64094	247690	MENARDS	10100618-426400	OIL, MISC., CHEMICAL SUPPLIES	83.92

3208	64094	247690	MENARDS	10100618-426900	OIL, MISC., CHEMICAL SUPPLIES	20.78
	64900	247882	MENARDS	60207012-426100	SHOP	429.99
	65324	248157	MENARDS	10100202-425200	JANITORIAL SUPPLIES - MAINT	4.68
	65324	248157	MENARDS	10100202-426400	JANITORIAL SUPPLIES - MAINT	14.17
	65324	248157	MENARDS	61800890-425200	JANITORIAL SUPPLIES - MAINT	2.31
	65324	248157	MENARDS	61800890-426400	JANITORIAL SUPPLIES - MAINT	6.98
	64868	247781	MENARDS	60207014-426500	SANDING SPONGES, STUD FINDER,	218.58
	64868	247781	MENARDS	60207014-426900	SANDING SPONGES, STUD FINDER,	936.29
	64632	247550	MENARDS	60407072-426900	UV: PLUMBING, PRESSURE GAUGE,	104.83
	65459	248295	MENARDS	10100607-425900	2X10 FIR - PICNIC TABLES	178.32
	65173	248306	MENARDS	10100607-425900	SPIKE NAIL	3.49
	65308	248352	MENARDS	10100618-426400	JANITORIAL, CHEMICAL & MISC. S	178.01
	65308	248352	MENARDS	10100618-426900	JANITORIAL, CHEMICAL & MISC. S	67.40
	65175	247733	MENARDS	60407072-426100	ELECTRICIANS OFFICE MOVE: WAL	29.99
	64785	247767	MENARDS	61207101-426500	BROOM AND SHOVEL	182.56
	64547	247460	MENARDS	10100607-426900	BULTS FOR WEST MEMORIAL	140.64
	63575	247213	MENARDS	10106061-426900	misc supplies	107.10
	60908	247208	MENARDS	10106061-426900	misc supplies	221.44
	61529	247209	MENARDS	10106061-426900	misc supplies	187.95
	59503	247210	MENARDS	10106061-426900	misc supplies	81.14
64558	247390	MENARDS	60207012-426500	STOCK	217.92	
				MENARDS Total:	7,551.37	
3242	140410801131 62		MIDCONTINENT COMMUNICATIONS	10100201-428100	JAN23	80.39
	140410801131 62		MIDCONTINENT COMMUNICATIONS	10100201-428100	JAN23	350.39
	140410801131 62		MIDCONTINENT COMMUNICATIONS	10100201-428100	JAN23	85.39

3242	140410801131 62	MIDCONTINENT COMMUNICATIONS	10100202-428100	JAN23	158.53
	140410801131 62	MIDCONTINENT COMMUNICATIONS	10100607-428100	JAN23	214.87
	140410801131 62	MIDCONTINENT COMMUNICATIONS	10106024-428100	JAN23	2,650.78
	140410801131 62	MIDCONTINENT COMMUNICATIONS	10106024-428100	JAN23	1,499.27
	140410801131 62	MIDCONTINENT COMMUNICATIONS	10106024-428100	JAN23	208.39
	140410801131 62	MIDCONTINENT COMMUNICATIONS	61300664-422500	JAN23	75.39
	140410801131 62	MIDCONTINENT COMMUNICATIONS	61400665-422500	JAN23	101.82
	140410801131 62	MIDCONTINENT COMMUNICATIONS	10100612-428100	JAN23	48.07
	140410801131 62	MIDCONTINENT COMMUNICATIONS	10100612-428100	JAN23	206.11
	140410801131 62	MIDCONTINENT COMMUNICATIONS	10100612-428100	JAN23	350.39
	140410801131 62	MIDCONTINENT COMMUNICATIONS	61207101-428100	JAN23	137.40
	140410801131 62	MIDCONTINENT COMMUNICATIONS	61507102-428100	JAN23	137.41
	140410801131 62	MIDCONTINENT COMMUNICATIONS	61507103-428100	JAN23	137.41
	140410801131 62	MIDCONTINENT COMMUNICATIONS	60207011-428100	JAN23	206.11
	140410801131 62	MIDCONTINENT COMMUNICATIONS	60207011-428100	JAN23	345.39
	140410801131 62	MIDCONTINENT COMMUNICATIONS	60407072-428100	JAN23	261.74
	140410801131 62	MIDCONTINENT COMMUNICATIONS	10102022-428100	JAN23	175.19
	140410801131 62	MIDCONTINENT COMMUNICATIONS	61800892-428100	JAN23	175.20
				MIDCONTINENT COMMUNICATIONS Total:	7,605.64

3243	121271	247337	MIDCONTINENT TESTING LABS INC	60407073-422500	Q1 2023 DEWATERED BIOSOLIDS	545.54
	121151	247886	MIDCONTINENT TESTING LABS INC	10100616-422500	WATER TESTING FOR JAN. 2023	180.00
	121236	247869	MIDCONTINENT TESTING LABS INC	60207011-422500	JSWTP: WATER TESTING, 2/3/2023	1,014.60
	121170	247870	MIDCONTINENT TESTING LABS INC	60207011-422500	WATER TESTING: 2/3/2023	1,983.36
					MIDCONTINENT TESTING LABS INC Total:	3,723.50
3252	6602928	247811	MIDLAND SCIENTIFIC INC	60407073-426900	LAB SUPPLIES: TENSETTE PIPETS	443.72
					MIDLAND SCIENTIFIC INC Total:	443.72
3253	2023119-IN	247648	MIDSTATES ORGANIZED CRIME INFORMATION CENTER	10100201-429200	MOCIC MEMBERSHIP	300.00
					MIDSTATES ORGANIZED CRIME INFORMATION CENTER Total:	300.00
16655	1039 02/17/23		MIDWEST CONCRETE COATINGS	10102020-425200	EXCISE TAX	168.71
					MIDWEST CONCRETE COATINGS Total:	168.71
3259	95740	247922	MIDWEST TIRE & MUFFLER INC	10100860-425300	TIRE TUBE	34.01
					MIDWEST TIRE & MUFFLER INC Total:	34.01
3260	3903727-00	247708	MIDWEST TURF & IRRIGATION	61300664-425300	PARTS FOR EQUIPMENT REPAIR	543.86
					MIDWEST TURF & IRRIGATION Total:	543.86
11357	2365305758	243371	MIELE INC	60407073-426900	LAB SUPPLIES: NEODISHER	205.00
					MIELE INC Total:	205.00
8280	263778	244162	MOBOTREX	10100205-426900	CATHEDRAL/REGIONAL WAY CAMERA	6,878.00
					MOBOTREX Total:	6,878.00
8693	23238482	245331	MONOPRICE	61507102-425700	ACCESS POINT RELOCATION SUPPLI	205.24
					MONOPRICE Total:	205.24

13772	700001350012 023	246485	MONUMENT HEALTH RAPID CITY HOSPITAL INC	10100201-422500	OFFICER LAB TESTS	136.81
	700000973012 023	247450	MONUMENT HEALTH RAPID CITY HOSPITAL INC	60407073-422500	VACCINATIONS FOR EMPLOYEE #109	125.00
					MONUMENT HEALTH RAPID CITY HOSPITAL INC Total:	261.81
6809	IN-022720	248060	MOYLE PETROLEUM CO	10100202-425100	REPAIR / MAINT (CAR WASHES) -	197.88
					MOYLE PETROLEUM CO Total:	197.88
14735	08041-42332	247821	MYFLEETCENTER	60207011-425100	UNIT #323: OIL CHANGE	59.73
	08042-9140	248250	MYFLEETCENTER	60207014-425100	UNIT 307: OIL CHANGE	97.71
	08040-7732	247852	MYFLEETCENTER	10100108-425100	E213 OIL CHANGE	73.31
	08040-7697	247820	MYFLEETCENTER	60207013-425100	UNIT #322: OIL CHANGE	103.30
					MYFLEETCENTER Total:	334.05
15782	22RZ017	247602	NDN HOLDINGS LLC - ROBBY BURROUGHS	10100204-453000	Sign Refund	40.00
					NDN HOLDINGS LLC - ROBBY BURROUGHS Total:	40.00
3464	230033	247205	NETWORK CONSULTING SERVICES INC	10106024-429502	VMWARE SUPPORT	6,150.00
					NETWORK CONSULTING SERVICES INC Total:	6,150.00
12094	1895416	247581	NEXCESS.NET	10100204-422500	WEBSITE HOSTING 2/22/2023- 3/22	19.95
					NEXCESS.NET Total:	19.95
2872	02/03/23	247947	NICOLE LECY	10100108-429200	REIMB/DUES NASSCO N LECY	375.00
					NICOLE LECY Total:	375.00
8655	2324	247928	NIELSEN DIRTWORKS INC	61000870-422500	SNOW REMOVAL - CITY PARKING LO	1,006.25
					NIELSEN DIRTWORKS INC Total:	1,006.25
10597	104298	247692	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	1,235.90
	104238	247138	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	1,895.65
	104249	247138	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	521.48



10597	104277	247139	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	720.00
	104282	247139	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	788.38
	104261	247137	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	2,754.21
	104247	247137	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	123.75
					NORTH CENTRAL INTERNATIONAL INC Total:	8,039.37
3517	014727	247541	NORTH CENTRAL SUPPLY INC	61507103-425200	DOOR HANDLE FOR N END COMPOST	450.00
	014701	247216	NORTH CENTRAL SUPPLY INC	10106061-422500	FOB key work	876.54
	014728	246949	NORTH CENTRAL SUPPLY INC	60207014-426900	LOCKSET	190.00
					NORTH CENTRAL SUPPLY INC Total:	1,516.54
14414	903	246267	NORTH FORTY LANDSCAPING LLC	26000927-422500	247 E. NEVADA STREET	325.00
	947	247584	NORTH FORTY LANDSCAPING LLC	26000927-422500	4420 BRONCO LANE	70.00
	919	248557	NORTH FORTY LANDSCAPING LLC	26000927-422500	825 E. MEADE STREET	80.00
	934	247590	NORTH FORTY LANDSCAPING LLC	26000927-422500	5028 CHARMWOOD DR	60.00
	935	247589	NORTH FORTY LANDSCAPING LLC	26000927-422500	5106 CHARMWOOD DR	60.00
	946	247585	NORTH FORTY LANDSCAPING LLC	26000927-422500	4505 THREE RIVERS DR	70.00
	927	247597	NORTH FORTY LANDSCAPING LLC	26000927-422500	101 FRANKLIN ST	160.00
	906	246271	NORTH FORTY LANDSCAPING LLC	26000927-422500	2740 RED CLOUD STREET	1,500.00
	928	247596	NORTH FORTY LANDSCAPING LLC	26000927-422500	1025 E. SAINT FRANCIS ST	80.00
	930	247595	NORTH FORTY LANDSCAPING LLC	26000927-422500	133 BELLEVIEW DR	100.00
	931	247593	NORTH FORTY LANDSCAPING LLC	26000927-422500	330 SAINT PATRICKS T	575.00
	925	247715	NORTH FORTY LANDSCAPING LLC	26000927-422500	4341 MILEHIGH AVENUE	140.00
	918	246931	NORTH FORTY LANDSCAPING LLC	26000927-422500	2119 RENA PLACE	80.00
	932	247594	NORTH FORTY LANDSCAPING LLC	26000927-422500	106 E. SAINT CHARLES ST	160.00
	933	247591	NORTH FORTY LANDSCAPING LLC	26000927-422500	4802 COAL BANK DR	60.00
	945	247586	NORTH FORTY LANDSCAPING LLC	26000927-422500	4316 BRONCO LANE	80.00
	942	247720	NORTH FORTY LANDSCAPING LLC	26000927-422500	4330 COLT LANE	80.00

14414	943	247719	NORTH FORTY LANDSCAPING LLC	26000927-422500	4505 PATRIOT LANE	70.00
	941	247721	NORTH FORTY LANDSCAPING LLC	26000927-422500	4320 COLT LANE	60.00
	944	247588	NORTH FORTY LANDSCAPING LLC	26000927-422500	4315 PATRIOT LANE	80.00
	929	247598	NORTH FORTY LANDSCAPING LLC	26000927-422500	2024 IVY AVE	70.00
					NORTH FORTY LANDSCAPING LLC Total:	3,960.00
3525	RCI02487	247356	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	S927 PIN	198.00
	RCI02459	247538	NORTHERN TRUCK EQUIPMENT CORP	10100302-425300	UNIT S095	177.70
	RCI02512	248004	NORTHERN TRUCK EQUIPMENT CORP	10100302-425300	UNIT S183	1,947.08
					NORTHERN TRUCK EQUIPMENT CORP Total:	2,322.78
3530	1420409	247633	NORTHWEST PIPE FITTINGS INC	60407071-425500	ODOR CONTROL SEWER FILTER - N.	511.99
	1421756	247713	NORTHWEST PIPE FITTINGS INC	60207012-425500	E KNOLLWOOD	94.48
	1421661	247714	NORTHWEST PIPE FITTINGS INC	60207012-425500	BRENTWOOD VALVE REPAIR	101.56
	1421929	247787	NORTHWEST PIPE FITTINGS INC	60207012-425500	STOCK	605.13
	1421088	247283	NORTHWEST PIPE FITTINGS INC	10100607-425500	PLUMBING FOR CANYON LAKE	122.48
	1421111	247283	NORTHWEST PIPE FITTINGS INC	10100607-425500	PLUMBING FOR CANYON LAKE	54.90
	1421194	247283	NORTHWEST PIPE FITTINGS INC	10100607-425500	PLUMBING FOR CANYON LAKE	14.80
	1421266	247283	NORTHWEST PIPE FITTINGS INC	10100607-425500	PLUMBING FOR CANYON LAKE	37.59
	1421456	247393	NORTHWEST PIPE FITTINGS INC	60207012-425500	STOCK	134.64
	1421200	247391	NORTHWEST PIPE FITTINGS INC	60207012-425500	STOCK	2,763.92
	1420986	247136	NORTHWEST PIPE FITTINGS INC	60207011-425300	MWWTP STOCK	3.71
	1421132	247826	NORTHWEST PIPE FITTINGS INC	60207011-425300	WELL 12: VALVE BODY, SKINNER C	205.67
	1419756	247825	NORTHWEST PIPE FITTINGS INC	60207011-425300	WELL 12: CHECK VALVE, FLANGES	286.77
1421617	247827	NORTHWEST PIPE FITTINGS INC	60207011-426500	JSWTP: MANUAL UTILITY PUMP	118.09	

3530	1421967	247907	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	2,043.32
	1421343	247907	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	141.39
					NORTHWEST PIPE FITTINGS INC Total:	7,240.44
6586	Inv-129742	247368	OFFICE PRIDE BILLING SERVICES	61207101-422500	JANITORIAL SERVICES	650.00
	Inv-129742	247368	OFFICE PRIDE BILLING SERVICES	61507102-422500	JANITORIAL SERVICES	650.00
	Inv-129742	247368	OFFICE PRIDE BILLING SERVICES	61507103-422500	JANITORIAL SERVICES	650.00
					OFFICE PRIDE BILLING SERVICES Total:	1,950.00
3588	135174	246514	OLSON TOWING	10100201-422500	TOW UNIT 232	150.00
	134544	245485	OLSON TOWING	10100202-422500	LIFT MOVE - SHOP MOVE	67.00
	134544	245485	OLSON TOWING	61800890-422500	LIFT MOVE - SHOP MOVE	33.00
	135607	247799	OLSON TOWING	10100201-422500	TOW UNIT 192	150.00
					OLSON TOWING Total:	400.00
3601	JANUARY 2023	247434	PENNINGTON COUNTY	10100201-422500	PSB OPERATIONAL EXPENSES JAN 2	96.49
	JANUARY 2023	247434	PENNINGTON COUNTY	10100201-425200	PSB OPERATIONAL EXPENSES JAN 2	6,464.45
	JANUARY 2023	247434	PENNINGTON COUNTY	10100201-426400	PSB OPERATIONAL EXPENSES JAN 2	6,145.81
	JANUARY 2023	247434	PENNINGTON COUNTY	10100201-428100	PSB OPERATIONAL EXPENSES JAN 2	162.06
	JANUARY 2023	247434	PENNINGTON COUNTY	10100201-428200	PSB OPERATIONAL EXPENSES JAN 2	1,590.53
	JANUARY 2023	247434	PENNINGTON COUNTY	10100201-428300	PSB OPERATIONAL EXPENSES JAN 2	12,453.38
	JANUARY 2023	247434	PENNINGTON COUNTY	10100201-428400	PSB OPERATIONAL EXPENSES JAN 2	276.58
	42398 2022		PENNINGTON COUNTY	60907401-422500	PROPERTY TAXES - LANCER DR	57.15
	24966 2022		PENNINGTON COUNTY	10100108-422500	PROPERTY TAXES - LAMPERTS ADD	73.40
	71222 2022		PENNINGTON COUNTY	10100108-422500	PROPERTY TAXES - PINE HEIGHTS	3.56
	71221 2022		PENNINGTON COUNTY	10100108-422500	PROPERTY TAXES - PINE HEIGHTS	4.82

3601	63414 2022		PENNINGTON COUNTY	10100108-422500	PROPERTY TAXES - HOMESTEAD SUBD	6.20
	52978 2022		PENNINGTON COUNTY	10100201-422500	PROPERTY TAXES - AUTUMN HILLS PLAZA SUBD	2,915.62
	42257 2022		PENNINGTON COUNTY	10100607-422500	PROPERTY TAXES - SIGNAL HEIGHTS	27.96
	71365 2022		PENNINGTON COUNTY	10100607-422500	PROPERTY TAXES - JOHNSON RANCH	40.30
	71363 2022		PENNINGTON COUNTY	10100607-422500	PROPERTY TAXES - JOHNSON RANCH	434.52
	65078 2022		PENNINGTON COUNTY	10100108-422500	PROPERTY TAXES - HOMESTEAD SUBD	6.20
					PENNINGTON COUNTY Total:	30,759.03
5424	03/04/23 HANNON	247094	PENNINGTON COUNTY MASTER GARDENERS	61207101-422900	2023 MASTER GARDENERS SPRING F	14.00
	03/04/23 HANNON	247094	PENNINGTON COUNTY MASTER GARDENERS	61507102-422900	2023 MASTER GARDENERS SPRING F	13.33
	03/04/23 HANNON	247094	PENNINGTON COUNTY MASTER GARDENERS	61507103-422900	2023 MASTER GARDENERS SPRING F	12.67
					PENNINGTON COUNTY MASTER GARDENERS Total:	40.00
16162	0083399-IN	247411	PEPPERBALL	10100201-426900	PEPPERBALL SUPPLIES	3,743.60
					PEPPERBALL Total:	3,743.60
16856	02/07/23	248240	PHYLLIS M SHIELDS	50508910-431000	2506 WILDWOOD DR RECON PHS 2	3,400.00
					PHYLLIS M SHIELDS Total:	3,400.00
10702	341	247413	PHYSIO WORKS PROF LLC	10100201-422500	INJURY PREVENTION	3,225.00
					PHYSIO WORKS PROF LLC Total:	3,225.00
13448	415	247927	PIEDMONT CUTTING EDGE MEAT MARKET	10100607-462100	2023 DEER PROCESSING, 150 DEER	11,000.00
					PIEDMONT CUTTING EDGE MEAT MARKET Total:	11,000.00
5691	2608 6	248238	PKG CONTRACTING INC	10200116-439000	2608-6 OPERATIONS-MIPS	249,853.55
					PKG CONTRACTING INC Total:	249,853.55
3701	1712949	247615	POLYDYNE INC	60407072-426400	POLYMER	16,100.00
					POLYDYNE INC Total:	16,100.00

15724	1760006257	247853	POMP'S TIRE SERVICE INC	10100108-426700	E219 TIRES (4)	654.96
	1750016577	247793	POMP'S TIRE SERVICE INC	10100201-426700	TIRES UNIT 186	827.52
					<b>POMP'S TIRE SERVICE INC Total:</b>	<b>1,482.48</b>
3705	POS1082201-1	247566	POOL&SPA CENTER	10100711-426300	5 GALLON WATER EXCHANGE 12/30/	11.14
	POS1082201-1	247566	POOL&SPA CENTER	10100714-426300	5 GALLON WATER EXCHANGE 12/30/	3.71
	SAL1049606-1	248620	POOL&SPA CENTER	10100616-425300	OVERHAUL KIT	230.05
					<b>POOL&amp;SPA CENTER Total:</b>	<b>244.90</b>
3722	218414	248552	POWER HOUSE HONDA	61300664-425300	PARTS FOR EQUIPMENT REPAIR	209.62
	218512	248515	POWER HOUSE HONDA	10100607-426500	KW KM POWER SWEEP ATT.	369.54
	218509	248515	POWER HOUSE HONDA	10100607-425300	KW KM POWER SWEEP ATT.	208.84
	218510	248516	POWER HOUSE HONDA	10100607-425300	MOUNT DIAL, DIAL, AIR FILTER,	79.59
	218385	247704	POWER HOUSE HONDA	61300664-426900	PRUNING SAW	34.95
					<b>POWER HOUSE HONDA Total:</b>	<b>902.54</b>
11354	719757	247999	PRAIRIE AUTO PARTS	10100401-425100	UNIT S048	225.94
	720305	247999	PRAIRIE AUTO PARTS	10100401-425100	UNIT S048	13.22
	027770	248384	PRAIRIE AUTO PARTS	10100607-426900	8dr t-30h #109	7.99
	726904	248384	PRAIRIE AUTO PARTS	10100607-426200	8dr t-30h #109	347.76
	724374	248561	PRAIRIE AUTO PARTS	10100711-425100	VEHICLE B603 PARTS	38.67
	723324	247661	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	9.38
	726533	248296	PRAIRIE AUTO PARTS	10100607-426900	SHOP TOWELS	89.80
	027583	248296	PRAIRIE AUTO PARTS	10100607-425100	SHOP TOWELS	215.41
	724207	248327	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	20.04
	724620	248327	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	11.19
	724212	248327	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	23.88
	725459	248202	PRAIRIE AUTO PARTS	61800897-425100	REPAIR & MAINTENANCE - MED 7 H	21.00
	724272	248055	PRAIRIE AUTO PARTS	10102024-425100	REPAIR / MAINT - BRUSH 4	288.82
	724272	248055	PRAIRIE AUTO PARTS	10102024-426200	REPAIR / MAINT - BRUSH 4	13.29
	724392	248056	PRAIRIE AUTO PARTS	10102024-425100	REPAIR / MAINT - BRUSH 4	189.23

11354	724918	248057	PRAIRIE AUTO PARTS	10102025-425100	REPAIR / MAINT - E5	351.13
	724749	248058	PRAIRIE AUTO PARTS	10102024-425100	REPAIR / MAINT - 6-4-1	20.69
	725982	248310	PRAIRIE AUTO PARTS	10100607-425300	NAIL BRUSH, BRUSH	31.21
	026733	247908	PRAIRIE AUTO PARTS	10100607-426400	SOAPSTONE HOLDER & REFILL	15.45
	026912	247908	PRAIRIE AUTO PARTS	10100607-427000	SOAPSTONE HOLDER & REFILL	70.00
	713210	247854	PRAIRIE AUTO PARTS	10100108-425100	WINDSHIELD WASH (3) STOCK	11.73
	723940	248081	PRAIRIE AUTO PARTS	61800891-425100	REPAIR & MAINTENANCE - MED 12	22.03
	724036	248082	PRAIRIE AUTO PARTS	61800891-425100	REPAIR & MAINTENANCE - MED 12	25.46
	724917	248083	PRAIRIE AUTO PARTS	61800891-425100	REPAIR & MAINTENANCE - MM1	15.31
	025824	247743	PRAIRIE AUTO PARTS	61507102-425300	L942 AIR FILTER	92.85
	722260	247740	PRAIRIE AUTO PARTS	61507102-426200	DIESEL ANTIGEL STOCK	131.94
	721900	247741	PRAIRIE AUTO PARTS	61507102-426200	DEX COOL RTU COOL STOCK	20.68
	013519	248226	PRAIRIE AUTO PARTS	10100401-425100	UNIT S100	21.35
	725203	247731	PRAIRIE AUTO PARTS	60407072-425300	8" PUMP: AIR FILTER	44.69
	726168	248001	PRAIRIE AUTO PARTS	10100305-427000	CLASS	350.00
	721181	247374	PRAIRIE AUTO PARTS	61507102-425300	L948 BULBS	84.00
	720631	247376	PRAIRIE AUTO PARTS	61507102-425300	L896 MAGNETIC HEATER	167.38
	026257	247282	PRAIRIE AUTO PARTS	10100607-425300	REPAIR EQUIPMENT	763.72
	026794	247560	PRAIRIE AUTO PARTS	60907401-425300	COIL KIT FOR W883 REPAIRS	27.43
	726158		PRAIRIE AUTO PARTS	10100607-425100	CREDIT RTN CORE	(43.44)
	025807	247742	PRAIRIE AUTO PARTS	61507102-425300	L942 AIR FILTER	92.85
	717212	247343	PRAIRIE AUTO PARTS	61507103-425300	M977 REPLACE FILTER	68.22
	719425		PRAIRIE AUTO PARTS	61507103-425300	CREDIT RTN HYDRAULIC FILTER	(50.23)
	022748	247340	PRAIRIE AUTO PARTS	61507103-425300	M977 FILTERS	456.91
	721133	247371	PRAIRIE AUTO PARTS	61507102-426200	DIESEL ANTIGEL	131.94
	716169	247372	PRAIRIE AUTO PARTS	61507102-425300	L938 WEATHERSTRIP SILICONE	30.25
720848	247373	PRAIRIE AUTO PARTS	61507102-425300	L948 ACT FUSES	26.56	
722228	247778	PRAIRIE AUTO PARTS	10100302-425300	UNITS	9.30	

11354	720556	247778	PRAIRIE AUTO PARTS	10100302-426900	UNITS	6.66
	722071	247778	PRAIRIE AUTO PARTS	10100302-425300	UNITS	24.70
	723024	247777	PRAIRIE AUTO PARTS	10100305-425100	STOCK	38.60
	722593	247778	PRAIRIE AUTO PARTS	10100302-426200	UNITS	7.00
	718162	247342	PRAIRIE AUTO PARTS	61507103-425300	M977 BACK UP ALARM	32.74
	723867	247661	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	11.19
	724224	247661	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	134.30
	721877	247661	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	11.19
	721528		PRAIRIE AUTO PARTS	10100607-425300	CREDIT RT WARRANTY AND CORE	(570.56)
	026582	247644	PRAIRIE AUTO PARTS	10100607-425100	LED LIGHT	39.99
	025404	247004	PRAIRIE AUTO PARTS	10100860-425100	DOOR HANDLE #C012	32.29
				PRAIRIE AUTO PARTS Total:	4,273.13	
3742	126933	247709	PRESSURE SERVICE INC.	61300664-425300	PARTS FOR EQUIPMENT REPAIR	143.64
	126990	247142	PRESSURE SERVICE INC.	10100618-422500	PROFESSIONAL SERVICES	234.37
	127093	247909	PRESSURE SERVICE INC.	10100607-425100	O-RING	11.04
					PRESSURE SERVICE INC. Total:	389.05
3743	719071	248551	PRESTIGE FLAG	61300664-426900	FLAGS	1,290.44
					PRESTIGE FLAG Total:	1,290.44
3750	83201	248341	PRINT MARK-ET	10100201-426100	PST STAMPS	81.75
					PRINT MARK-ET Total:	81.75
7323	9427388	243255	PROVANTAGE LLC	10106024-429500	ETHERNET SWITCH	6,240.00
	9427173	243254	PROVANTAGE LLC	50508919-429500	NETWORK UPGRADES - HPE ARUBA 6	12,480.00
	9422315	241301	PROVANTAGE LLC	61507102-429500	SUPERMICRO TPMS AOM-TPM-9670V-	53.00
	9425473	237677	PROVANTAGE LLC	10106024-429500	HPE ARUBA SWITCH JL675A	2,841.13
					PROVANTAGE LLC Total:	21,614.13
16862	23PR015	248407	PRUSS REPORTING	10100106-422500	Court reporting services for C	1,137.50
					PRUSS REPORTING Total:	1,137.50

3785	0000308042	247385	QED ENVIRONMENTAL SYSTEMS	61507102-425300	TUBING, CLIP, MALE QUICK CONNE	124.62
					QED ENVIRONMENTAL SYSTEMS Total:	124.62
13347	N9802401	248406	QUADIENT LEASING USA INC	10106061-425300	POSTAGE METER LEASE	1,181.85
					QUADIENT LEASING USA INC Total:	1,181.85
3804	02/07/23	248261	R & K RESIDENTIAL RENTALS LLC	50508910-431000	2679 MEADE ST WATER RECON-7TH	100.00
					R & K RESIDENTIAL RENTALS LLC Total:	100.00
8835	02/09-12/23	248221	RACHEL HOBBS	61800890-427000	PER DIEM: 02.19-12.23 SDAA CON	68.00
					RACHEL HOBBS Total:	68.00
3829	7777173	247891	RAMKOTA HOTEL	10100607-427000	LODGING 02/05/23 - 02/08/23, B	315.00
	777175	247891	RAMKOTA HOTEL	10100860-427000	LODGING 02/05/23 - 02/08/23, B	315.00
	190652	248397	RAMKOTA HOTEL	10101010-427000	No Show Billing SDML Conferenc	101.00
					RAMKOTA HOTEL Total:	731.00
7639	2938-3	247090	RAPID BROADCASTING COMPANY	61207101-422900	DEC-JAN AD SPOTS	370.00
	2938-3	247090	RAPID BROADCASTING COMPANY	61507102-422900	DEC-JAN AD SPOTS	370.00
	2938-3	247090	RAPID BROADCASTING COMPANY	61507103-422900	DEC-JAN AD SPOTS	370.00
					RAPID BROADCASTING COMPANY Total:	1,110.00
3848	IV00000525	245550	RAPID CITY AREA SCHOOL DIST 51-4	10100607-426900	ICE MELT	501.08
					RAPID CITY AREA SCHOOL DIST 51-4 Total:	501.08
12750	9022/1	247910	RAPID CITY HARDWARE	10100607-425500	HARDWARE - PLUMBING SUPPLIES	62.11
	8981/1	247005	RAPID CITY HARDWARE	10100607-426900	OUTDOOR THERMOMETER	5.99
	8996/1	247456	RAPID CITY HARDWARE	10100607-426400	JANITOR SUPPLIES	52.45
	8997/1	247456	RAPID CITY HARDWARE	10100607-426400	JANITOR SUPPLIES	35.98
	9037/1	247686	RAPID CITY HARDWARE	60207014-426900	MATERIAL REMOVAL SET	29.99



12750					RAPID CITY HARDWARE Total:	186.52
3863	52880	248009	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	42.85
					RAPID CITY JOURNAL - ADVERTISING Total:	42.85
11095	128764-7	247653	RAPID DIGITAL SOLUTIONS	10100201-422500	DIGITAL MARKETING	3,900.00
					RAPID DIGITAL SOLUTIONS Total:	3,900.00
3896	SAL48321-1	246272	RAPID SPA INC	10106061-422500	Monthly Rental	18.51
					RAPID SPA INC Total:	18.51
3950	0045410	247574	RECORD STORAGE SOLUTIONS INC	10100714-424600	RECORD STORAGE - 2/1 - 2/28/20	29.00
	0045375	247303	RECORD STORAGE SOLUTIONS INC	10100106-426100	Offsite monthly storage	38.40
					RECORD STORAGE SOLUTIONS INC Total:	67.40
3958	915-1-166647	247459	RED WING SHOE STORE	10100607-426300	BOOTS FOR JOHN BERGLUND	212.49
	915-1-166646	247459	RED WING SHOE STORE	10100607-426300	BOOTS FOR JOHN BERGLUND	250.00
	915-1-166748	247459	RED WING SHOE STORE	10100607-426300	BOOTS FOR JOHN BERGLUND	186.99
	915-1-166869	247459	RED WING SHOE STORE	10100607-426300	BOOTS FOR JOHN BERGLUND	237.99
	915-1-166772	247551	RED WING SHOE STORE	60207011-426300	SAFETY WORK BOOTS FOR EMPLOYEE	169.99
	915-1-166713	248212	RED WING SHOE STORE	10100401-426300	CLOTHING	195.49
					RED WING SHOE STORE Total:	1,252.95
6743	50293960	240803	REHRIG PACIFIC COMPANY	61207101-426900	95 GALLON TRASH CART (702)	49,780.86
					REHRIG PACIFIC COMPANY Total:	49,780.86
9023	1702	247809	RICK'S BODY SHOP LLC	10100201-425100	CAR REPAIR UNIT 233	1,576.80
					RICK'S BODY SHOP LLC Total:	1,576.80
1493	01/14-15/23	247304	ROBERT EDDY	10102025-427000	PER DIEM/REIMB: SD FIRE INSTRU	136.88
					ROBERT EDDY Total:	136.88

4002	02/09-12/23	248223	ROBERT RENDON	61800890-427000	PER DIEM: 02.19-12.23 SDAA CON	68.00
					ROBERT RENDON Total:	68.00
4061	24948	247148	ROBERT SHARP & ASSOCIATES	10100618-422500	PROFESSIONAL SERVICES	30.00
	25047	247697	ROBERT SHARP & ASSOCIATES	10100618-422500	PROFESSIONAL SERVICES	91.80
					ROBERT SHARP & ASSOCIATES Total:	121.80
5258	01/11/23	247348	ROSS WILBURN	61507103-426310	WILBURN ROSS SAFETY GLASSES	175.00
					ROSS WILBURN Total:	175.00
4125	6630624	247025	RUNNINGS SUPPLY INC	10100607-426300	WORK BOOTS, COVERALLS - MCGUIR	294.99
	6637494	247631	RUNNINGS SUPPLY INC	60907401-426300	EMPLOYEE WORK PANTS	89.80
	6636493	247737	RUNNINGS SUPPLY INC	61207101-426900	SAMPLE BAGS, SD CARDS	39.38
	6635514	248048	RUNNINGS SUPPLY INC	10100202-426500	MINOR TOOLS - SHOP	93.78
	6635514	248048	RUNNINGS SUPPLY INC	61800890-426500	MINOR TOOLS - SHOP	46.19
	6636173	248047	RUNNINGS SUPPLY INC	10100202-426900	SHOP CART	22.77
	6636173	248047	RUNNINGS SUPPLY INC	61800890-426900	SHOP CART	11.21
	6635513	248049	RUNNINGS SUPPLY INC	10102023-425200	STATION MAINT - ST3	42.16
	6635513	248049	RUNNINGS SUPPLY INC	61800893-425200	STATION MAINT - ST3	20.77
	6635664	247637	RUNNINGS SUPPLY INC	10100607-462100	WHOLE CORN FOR DEER PROGRAM	49.96
	6591160	247868	RUNNINGS SUPPLY INC	10100616-426300	JACKET FOR GABE ELLERTON	119.99
	6639991	247911	RUNNINGS SUPPLY INC	10100607-426300	COVERALLS, WORK BOOTS - AROBBA	299.74
	6636860	247558	RUNNINGS SUPPLY INC	60907401-425300	W93T & W883 REPAIRS	11.50
	6636860	247558	RUNNINGS SUPPLY INC	60907401-426500	W93T & W883 REPAIRS	69.99
	6635017	247526	RUNNINGS SUPPLY INC	61507102-426900	SECTION LINE CAMERAS	119.98
	6640820	248183	RUNNINGS SUPPLY INC	60407071-426300	EMPLOYEE WORK PANTS	104.97
					RUNNINGS SUPPLY INC Total:	1,437.18
16072	1035	247663	RYEDOODLE BOARDING & TRAINING	10100201-429800	DOG FOOD	161.80

16072	1034	247663	RYEDOODLE BOARDING & TRAINING	10100201-429800	DOG FOOD	161.98
					RYEDOODLE BOARDING & TRAINING Total:	323.78
4182	005745	247912	SAM'S CLUB	10100620-426900	CUSTODIAL SUPPLIES	28.86
	005745	247912	SAM'S CLUB	61400605-426400	CUSTODIAL SUPPLIES	171.31
	002377	246494	SAM'S CLUB	10100607-426900	PAPER TOWELS	76.02
	002377	246494	SAM'S CLUB	10100620-426400	PAPER TOWELS	44.36
	002377	246494	SAM'S CLUB	10100620-426900	PAPER TOWELS	21.93
	006022	246013	SAM'S CLUB	10100202-426300	FOOD - OFFICER'S MEETING	40.33
	006022	246013	SAM'S CLUB	61800890-426300	FOOD - OFFICER'S MEETING	19.87
	005921	248632	SAM'S CLUB	10100603-452000	CONCESSION FOODS	212.75
	004671 02/16/23	248298	SAM'S CLUB	60207012-426900	TV'S FOR WORK CENTER-AT UTILIT	279.88
	004671 02/16/23	248298	SAM'S CLUB	60407071-426900	TV'S FOR WORK CENTER-AT UTILIT	279.88
	004671 02/16/23	248298	SAM'S CLUB	60907401-426900	TV'S FOR WORK CENTER-AT UTILIT	279.88
	003102	248144	SAM'S CLUB	10100202-426400	JANITORIAL SUPPLIES - MAINT	146.17
	003102	248144	SAM'S CLUB	61800890-426400	JANITORIAL SUPPLIES - MAINT	71.99
	007928	247054	SAM'S CLUB	10100202-426400	DEPT SUPPLIES-JANITORIAL	367.99
	007928	247054	SAM'S CLUB	61800890-426400	DEPT SUPPLIES-JANITORIAL	181.25
	004195	246986	SAM'S CLUB	61300664-426400	CLEANING SUPPLIES, TOILET PAPE	260.04
	003217	248550	SAM'S CLUB	61300664-426900	MISC SUPPLIES	78.32
	000000 01/19/23	245793	SAM'S CLUB	10100618-429600	OFFICE EQUIPMENT	98.87
					SAM'S CLUB Total:	2,659.70
12542	10277	247587	SANDER SANITATION SERVICE	10106061-422500	misc supplies	235.20
					SANDER SANITATION SERVICE Total:	235.20

4194	84617	247354	SANITATION PRODUCTS INC	61207101-425100	S932 BACK UP ALARM	223.33
					SANITATION PRODUCTS INC Total:	223.33
13219	03/18/23	248092	SCOTT O'CONNOR	10102025-427000	REIMB: REGISTRATION FOR NVFC R	129.00
					SCOTT O'CONNOR Total:	129.00
4421	02/07-08/23	247449	SCOTT SITTS	10100201-427000	SDML Conference in Pierre, SD	20.00
					SCOTT SITTS Total:	20.00
4303	CIBP22-2432	247948	SECO CONSTRUCTION INC	61000870-422500	PARKING RAMP PERMIT FEE REFUND	2,471.55
					SECO CONSTRUCTION INC Total:	2,471.55
4330	0734937	247308	SERVALL UNIFORM/LINEN CO INC	10100202-426900	LINEN SERVICE	50.85
	0734937	247308	SERVALL UNIFORM/LINEN CO INC	61800890-429700	LINEN SERVICE	103.24
	0737645	248096	SERVALL UNIFORM/LINEN CO INC	10100202-426400	LINEN SERVICE	23.84
	0737645	248096	SERVALL UNIFORM/LINEN CO INC	61800890-426400	LINEN SERVICE	48.39
	0734656	247696	SERVALL UNIFORM/LINEN CO INC	60800840-422500	PROFESSIONAL SERVICES	56.22
	0737647	247786	SERVALL UNIFORM/LINEN CO INC	60207012-426400	MATS 2-14-23	62.80
	0737647	247786	SERVALL UNIFORM/LINEN CO INC	60407071-426400	MATS 2-14-23	37.68
	0737647	247786	SERVALL UNIFORM/LINEN CO INC	60907401-426400	MATS 2-14-23	25.12
	S0739101	248359	SERVALL UNIFORM/LINEN CO INC	10100618-426400	PROFESSIONAL SERVICES & JANITO	46.46
	0738137	248359	SERVALL UNIFORM/LINEN CO INC	10100618-422500	PROFESSIONAL SERVICES & JANITO	34.74
	0733949	247620	SERVALL UNIFORM/LINEN CO INC	61507103-426200	WASH COVERALLS & RUG SERVICE	91.50
	0733949	247620	SERVALL UNIFORM/LINEN CO INC	61507103-426310	WASH COVERALLS & RUG SERVICE	16.53

4330	0733978	247613	SERVALL UNIFORM/LINEN CO INC	60407072-426400	MOPS, SHOP TOWELS & FLOOR MATS	73.58
	0736676	247614	SERVALL UNIFORM/LINEN CO INC	60407072-426400	MOPS, SHOP TOWELS & FLOOR MATS	73.58
	0734673	247627	SERVALL UNIFORM/LINEN CO INC	10106062-426400	JANITORIAL SUPPLIES	22.22
	0737172	248249	SERVALL UNIFORM/LINEN CO INC	60207011-426400	2/13/2023: MATS, MOPS	48.64
	0737172	248249	SERVALL UNIFORM/LINEN CO INC	60207014-426400	2/13/2023: MATS, MOPS	48.63
	0736045	248405	SERVALL UNIFORM/LINEN CO INC	10106061-426400	Janitorial Supplies	76.28
	0731165	247352	SERVALL UNIFORM/LINEN CO INC	61507103-426310	MATS-WASH COVERALLS	21.65
	0731165	247352	SERVALL UNIFORM/LINEN CO INC	61507103-426400	MATS-WASH COVERALLS	91.50
	0732707	247146	SERVALL UNIFORM/LINEN CO INC	10100618-422500	PROFESSIONAL SERVICES	34.74
	0733352	247217	SERVALL UNIFORM/LINEN CO INC	10106061-426400	Janitorial Supplies	120.35
	0727922	247212	SERVALL UNIFORM/LINEN CO INC	10106061-426400	misc supplies	194.23
	0730573	247211	SERVALL UNIFORM/LINEN CO INC	10106061-426400	misc supplies	76.28
					SERVALL UNIFORM/LINEN CO INC Total:	1,479.05
4359	4165-4	248549	SHERWIN-WILLIAMS COMPANY	61300664-426900	PAINT	128.60
	4231-4	248389	SHERWIN-WILLIAMS COMPANY	10100607-425900	PAINT	44.29
	4202-5	248288	SHERWIN-WILLIAMS COMPANY	10100607-425900	PAINT	57.59
					SHERWIN-WILLIAMS COMPANY Total:	230.48
4360	B16471234	247249	SHI INTERNATIONAL CORP	60207012-429501	SOFTWARE FOR NEW LAPTOP	99.10
	B16471234	247249	SHI INTERNATIONAL CORP	60407071-429501	SOFTWARE FOR NEW LAPTOP	99.10
	B16471234	247249	SHI INTERNATIONAL CORP	60907401-429501	SOFTWARE FOR NEW LAPTOP	99.11

4360	B16462109	247249	SHI INTERNATIONAL CORP	60207012-429501	SOFTWARE FOR NEW LAPTOP	55.39
	B16462109	247249	SHI INTERNATIONAL CORP	60407071-429501	SOFTWARE FOR NEW LAPTOP	55.39
	B16462109	247249	SHI INTERNATIONAL CORP	60907401-429501	SOFTWARE FOR NEW LAPTOP	55.39
	B1649005	247009	SHI INTERNATIONAL CORP	10102023-429501	OFFICE STANDARD 2021 SLNG LTSC	199.20
	B1649005	247009	SHI INTERNATIONAL CORP	61800893-429501	OFFICE STANDARD 2021 SLNG LTSC	98.11
					SHI INTERNATIONAL CORP Total:	760.79
4363	40484130	243165	SHIMADZU SCIENTIFIC INSTRUMENTS INC	10100201-426100	Deuterium Lamp For UV-Vis Part	865.89
	40486894	246472	SHIMADZU SCIENTIFIC INSTRUMENTS INC	10100201-426100	INLET LINERS 220-90784-0	299.66
					SHIMADZU SCIENTIFIC INSTRUMENTS INC Total:	1,165.55
4388	92487	248355	SIGN EXPRESS	10100618-422500	PROFESSIONAL SERVICES	58.50
	92430	247802	SIGN EXPRESS	10100201-426100	K9 STICKERS	212.27
	92371	247144	SIGN EXPRESS	60800840-422500	PROFESSIONAL SERVICES	156.17
	92436	248042	SIGN EXPRESS	61808900-426900	SIGNAGE - EMS BILLING	143.34
					SIGN EXPRESS Total:	570.28
15542	404999	248529	SIGN SOLUTIONS USA LLC	10100205-426900	SGN KLEEN BREAK SURF MT/SHEER	1,885.84
					SIGN SOLUTIONS USA LLC Total:	1,885.84
4397	2532 4	248235	SIMON CONTRACTORS OF SD INC	50508910-437000	2532-4 SUNBURST DR RECON	41,703.15
	2532 4	248235	SIMON CONTRACTORS OF SD INC	50508911-437100	2532-4 SUNBURST DR RECON	57,505.64
	2532 4	248235	SIMON CONTRACTORS OF SD INC	60200933-438100	2532-4 SUNBURST DR RECON	237,913.05
	2532 4	248235	SIMON CONTRACTORS OF SD INC	60400834-438000	2532-4 SUNBURST DR RECON	112,227.76
					SIMON CONTRACTORS OF SD INC Total:	449,349.60
10772	3064051	248219	SIMON NORTH REGION SD	10100301-425400	LIMESTONE	482.23
	3066186	248201	SIMON NORTH REGION SD	60207012-425400	C-33 SAND	321.86
					SIMON NORTH REGION SD Total:	804.09

4406	32844	247695	SIMS GLASS	10100618-425100	BUS REPAIRS	35.00
					SIMS GLASS Total:	35.00
4415	0575889-IN	247655	SIRCHIE FINGER PRINT LABORATORIES	10100201-426100	EVD LAB SUPPLIES	401.25
					SIRCHIE FINGER PRINT LABORATORIES Total:	401.25
6758	22PD054	247575	SKYLINE SIGNS & LIGHTING	10100204-453000	Sign Refund	40.00
					SKYLINE SIGNS & LIGHTING Total:	40.00
4465	020923115086	247914	SNAP ON TOOLS	10100607-426900	SOLUS EDGE FULL SCANBAY	1,071.00
					SNAP ON TOOLS Total:	1,071.00
6554	00975	248218	SOUTH DAKOTA AMBULANCE ASSOCIATION	61800890-427000	REGISTRATION: SDAA CONF - B LO	50.00
	00973	248200	SOUTH DAKOTA AMBULANCE ASSOCIATION	61800890-427000	REGISTRATION: SDAA CONF - R RE	50.00
	00976	248217	SOUTH DAKOTA AMBULANCE ASSOCIATION	61800890-427000	REGISTRATION: SDAA CONF - B LO	150.00
	00977	248216	SOUTH DAKOTA AMBULANCE ASSOCIATION	61800890-427000	REGISTRATION: SDAA CONF - J CU	50.00
	00978	248215	SOUTH DAKOTA AMBULANCE ASSOCIATION	61800890-427000	REGISTRATION: SDAA CONF - J CU	150.00
	00979	248214	SOUTH DAKOTA AMBULANCE ASSOCIATION	61800890-427000	REGISTRATION: SDAA CONF - R HO	50.00
	00980	248177	SOUTH DAKOTA AMBULANCE ASSOCIATION	61800890-427000	REGISTRATION: SDAA CONF - R HO	150.00
	00974	248213	SOUTH DAKOTA AMBULANCE ASSOCIATION	61800890-427000	REGISTRATION: SDAA CONF - R RE	150.00
					SOUTH DAKOTA AMBULANCE ASSOCIATION Total:	800.00
4518	02.07.23	247409	SOUTH DAKOTA MUNICIPAL LEAGUE	10100201-427000	SDML Rib Fest - Assistant Chie	60.00
	03/29/23	247678	SOUTH DAKOTA MUNICIPAL LEAGUE	10106021-427000	DIST 9 MTG REG - DAVIS T	25.00
	2023	247599	SOUTH DAKOTA MUNICIPAL LEAGUE	10100101-429200	SDML Annual Membership Dues	47,842.89

4518					SOUTH DAKOTA MUNICIPAL LEAGUE Total:	47,927.89
10494	02/10/23	247921	SOUTH DAKOTA NURSERY & LANDSCAPE ASSOCIATION	10100607-427000	2023 SDNLA CONFERENCE REGISTRAR	370.00
	02/10/23	247921	SOUTH DAKOTA NURSERY & LANDSCAPE ASSOCIATION	10100860-427000	2023 SDNLA CONFERENCE REGISTRAR	185.00
					SOUTH DAKOTA NURSERY & LANDSCAPE ASSOCIATION Total:	555.00
4519	SD23-00050	248276	SOUTH DAKOTA ONE CALL	10100205-422500	522 LOCATES	135.07
	SD23-00050	248276	SOUTH DAKOTA ONE CALL	10100607-422500	522 LOCATES	135.06
	SD23-00050	248276	SOUTH DAKOTA ONE CALL	60207012-422500	522 LOCATES	135.07
	SD23-00050	248276	SOUTH DAKOTA ONE CALL	60907401-422500	522 LOCATES	135.06
					SOUTH DAKOTA ONE CALL Total:	540.26
4528	02/02/23	248012	SOUTH DAKOTA RETIREMENT SYSTEM	10100106-413000	ADD'L RETIREMENT CONTRIB - LAN	529.34
	02/02/23	248012	SOUTH DAKOTA RETIREMENT SYSTEM	10100108-413000	ADD'L RETIREMENT CONTRIB - LAN	1,149.56
	02/02/23	248012	SOUTH DAKOTA RETIREMENT SYSTEM	60602074-413000	ADD'L RETIREMENT CONTRIB - LAN	1,550.87
	02/02/23	248012	SOUTH DAKOTA RETIREMENT SYSTEM	77504132-413000	ADD'L RETIREMENT CONTRIB - LAN	824.43
					SOUTH DAKOTA RETIREMENT SYSTEM Total:	4,054.20
16852	120	247699	SOUTH DAKOTA TRANSIT PROVIDERS	10100618-429200	DUES	150.00
					SOUTH DAKOTA TRANSIT PROVIDERS Total:	150.00
2332	2226533	248307	STAN HOUSTON EQUIP CO INC	10100607-426900	10' STEP LADDER	309.95
	2225628	248299	STAN HOUSTON EQUIP CO INC	60207014-426500	FLOOD LIGHTS	297.00
	2224046	247842	STAN HOUSTON EQUIP CO INC	10100108-426300	HARDHAT-GOLDSBERRY,N	79.95
	2223481	247646	STAN HOUSTON EQUIP CO INC	10100607-426500	TOOLS	99.46
	2221925	247285	STAN HOUSTON EQUIP CO INC	10100607-426500	TOOLS	249.00
	2221724	247285	STAN HOUSTON EQUIP CO INC	10100607-426500	TOOLS	813.14
					STAN HOUSTON EQUIP CO INC Total:	1,848.50
4599	3530959969	248285	STAPLES ADVANTAGE	10106021-426100	OFFICE SUPPLIES	24.59



4599	3530959969	248285	STAPLES ADVANTAGE	10106031-426100	OFFICE SUPPLIES	11.76
	3530451173	247622	STAPLES ADVANTAGE	10106021-426100	OFFICE SUPPLIES	83.49
	3530451171	247806	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	164.97
	3530451172	247806	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	133.98
	3530451174	247792	STAPLES ADVANTAGE	10106022-426100	OFFICE SUPPLIES	314.71
	3529165904	246515	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	383.70
	3529165903	246515	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	23.09
	3529959648	247440	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	113.90
	3529959647	247440	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	60.97
	3529959645	247440	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	60.97
	3529959646	247440	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	60.97
	3529959643	247440	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	127.96
				STAPLES ADVANTAGE Total:	1,565.06	
4504	TL301200	247416	STATE OF SOUTH DAKOTA	10100201-428100	JANUARY PHONE	18.00
	TL301200	247416	STATE OF SOUTH DAKOTA	60207014-428100	JANUARY PHONE	2.00
	JANUARY2023	247367	STATE OF SOUTH DAKOTA	61507102-454000	JANUARY 2023 STATE FEE	9,636.52
					STATE OF SOUTH DAKOTA Total:	9,656.52
4615	43944	247008	STEC'S ADVERTISING SPECIALTIES	10100620-426101	PARKS AND REC LIP BALM	277.50
	44054	248314	STEC'S ADVERTISING SPECIALTIES	10100620-426101	P&R Pens	197.34
					STEC'S ADVERTISING SPECIALTIES Total:	474.84
16803	22PD057	247571	STEPHEN JEREMY BRIGGS	10100204-453000	Sign Refund	80.00
					STEPHEN JEREMY BRIGGS Total:	80.00
6016	1666	247579	STRUCTURED CABLING SOLUTIONS	10106061-422500	building maintenance	515.31
					STRUCTURED CABLING SOLUTIONS Total:	515.31
4676	4039054M	248147	STRYKER SALES CORPORATION	61800890-426900	EMS NON-DISPOSABLES	1,848.73
	4039061M	248148	STRYKER SALES CORPORATION	61800890-426900	EMS NON-DISPOSABLES	3,221.50
	4039056M	248146	STRYKER SALES CORPORATION	61800890-426900	EMS NON-DISPOSABLES	1,497.70

4676					STRYKER SALES CORPORATION Total:	6,567.93
4684	33-439062	248531	STURDEVANT'S AUTO PARTS	10100108-425100	E219 ANTIFREEZE	18.15
	33-437927		STURDEVANT'S AUTO PARTS	10100204-425100	CREDIT RTN CORE	(16.50)
	33-438457	248560	STURDEVANT'S AUTO PARTS	10100711-425100	VEHICLE B603 PARTS	33.01
	33-438457	248560	STURDEVANT'S AUTO PARTS	10100711-426200	VEHICLE B603 PARTS	39.54
	30-889972	248326	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	193.90
	33-438616	248326	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	150.69
	33-438645		STURDEVANT'S AUTO PARTS	10100201-425100	CREDIT RTN CORE	(16.50)
	33-438512	248530	STURDEVANT'S AUTO PARTS	10100205-425100	T702 CRANKSHAFT SENSOR	19.88
	33-434857	246526	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	22.16
	33-435285	246526	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	159.64
	33-437911	247605	STURDEVANT'S AUTO PARTS	10100204-425100	CITY VEHICLE G009- MAINTENANCE	22.20
	33-437736	247605	STURDEVANT'S AUTO PARTS	10100204-425100	CITY VEHICLE G009- MAINTENANCE	21.66
	33-437736	247605	STURDEVANT'S AUTO PARTS	10100204-426200	CITY VEHICLE G009- MAINTENANCE	18.26
	33-437859	247605	STURDEVANT'S AUTO PARTS	10100204-425100	CITY VEHICLE G009- MAINTENANCE	3.19
	33-437769	247605	STURDEVANT'S AUTO PARTS	10100204-425100	CITY VEHICLE G009- MAINTENANCE	144.90
	33-435366	246526	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	182.94
	33-435877	246526	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	640.56
	33-434668	246526	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	21.91
	33-433954	246526	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	12.79
	30-888097	246526	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	8.71
	30-888118	246526	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	7.44
	33-888178	247660	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	17.42
	33-437155	247779	STURDEVANT'S AUTO PARTS	10100302-425300	UNITS	26.98
	33-437438	247779	STURDEVANT'S AUTO PARTS	10100302-425300	UNITS	26.98
	33-435392		STURDEVANT'S AUTO PARTS	10100201-425100	CREDIT RTN BATTERY ASM	(16.50)
	33-435431		STURDEVANT'S AUTO PARTS	10100201-425100	CREDIT RTN CORE	(16.50)

4684	33-438202	247284	STURDEVANT'S AUTO PARTS	10100607-425100	PART FOR TRUCK #1	52.97
	33-436393	247855	STURDEVANT'S AUTO PARTS	10100108-425100	WASHER FLUID/SNOW BRUSH-STOCK	50.23
	33-437766	247931	STURDEVANT'S AUTO PARTS	61000870-425100	CITY VEHICLE A875-MAINTENANCE	16.81
	33-437766	247931	STURDEVANT'S AUTO PARTS	61000870-426200	CITY VEHICLE A875-MAINTENANCE	53.40
	33-438736	248000	STURDEVANT'S AUTO PARTS	10100301-426200	UNIT S071	70.56
	33-439180	247634	STURDEVANT'S AUTO PARTS	60907401-426900	HELICOIL KIT-SUPPLIES	43.99
	33-888820	247660	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	533.60
	33-437299	247660	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	16.69
				STURDEVANT'S AUTO PARTS Total:	2,565.16	
16244	1650	248061	STURGIS RESPONDER SUPPLY LLC	10100202-426300	CLOTHING (BOOTS) - D ROHLF	109.95
					STURGIS RESPONDER SUPPLY LLC Total:	109.95
12188	115009225	247576	SUMMIT FIRE PROTECTION CO	10106061-422500	maintenance inspection	741.00
	115009622	248184	SUMMIT FIRE PROTECTION CO	60907401-426310	12188	224.00
					SUMMIT FIRE PROTECTION CO Total:	965.00
4695	63197	247915	SUMMIT SIGNS & SUPPLY INC	10100607-426900	FIRE EXTINGUISHER	5.25
	63207	247810	SUMMIT SIGNS & SUPPLY INC	10100201-425100	CAR GRAPHICS UNIT 233	125.00
					SUMMIT SIGNS & SUPPLY INC Total:	130.25
16161	3961	247454	SUPER CLEAN TUNNEL WASH	10106021-425100	CAR WASH	14.00
	3963	247856	SUPER CLEAN TUNNEL WASH	10100108-425100	JAN 23 CAR WASHES	127.75
	3964	247838	SUPER CLEAN TUNNEL WASH	60207011-425100	JAN 2023 VEHICLE WASHES	120.87
	3964	247838	SUPER CLEAN TUNNEL WASH	60207014-425100	JAN 2023 VEHICLE WASHES	120.88
					SUPER CLEAN TUNNEL WASH Total:	383.50
14907	2023-012	247916	TALLGRASS LANDSCAPE ARCHITECTURE LLC	50508912-422300	PR22-6185 MTN. VIEW CEMETERY I	4,950.00
					TALLGRASS LANDSCAPE ARCHITECTURE LLC Total:	4,950.00

4765	17627	247791	TDG COMMUNICATIONS INC	10106024-422500	MONTHLY WEBSITE HOSTING	195.00
	17628	247607	TDG COMMUNICATIONS INC	10100707-422500	WEBSITE HOSTING FEBRUARY 2023	57.50
					TDG COMMUNICATIONS INC Total:	252.50
9769	023743	247565	TELEIRA	10106024-422500	MONTHLY CHARGE	165.00
					TELEIRA Total:	165.00
1640	1054	247884	THE FENCE COMPANY	10100616-425200	LABOR AND MATERIAL TO INSTALL	2,099.65
					THE FENCE COMPANY Total:	2,099.65
4137	INV000000025 52730	246257	THE MONUMENT	10100111-424200	Gallagher Wage Study Wrap Up	582.00
					THE MONUMENT Total:	582.00
4817	847762979	247674	THOMSON REUTERS - WEST	10100106-429300	Monthly database charges	1,798.07
					THOMSON REUTERS - WEST Total:	1,798.07
4845	100477	247537	TIME EQUIP. RENTAL & SALES INC.	10100302-422500	UNIT S22-116	689.00
					TIME EQUIP. RENTAL & SALES INC. Total:	689.00
4852	18062376 GP	248297	TITAN MACHINERY	60407071-426500	W903- TV VAN PRESSURE TEST KIT	286.56
	18062376 GP	248297	TITAN MACHINERY	60907401-426500	W903- TV VAN PRESSURE TEST KIT	286.57
					TITAN MACHINERY Total:	573.13
4866	198578429	244808	TORO NSN	61300664-425500	SERVICE AGREEMENT	250.00
	198578430	244808	TORO NSN	61300664-425500	SERVICE AGREEMENT	250.00
	198578431	244808	TORO NSN	61300664-425500	SERVICE AGREEMENT	250.00
					TORO NSN Total:	750.00
1295	02/07-08/23	247452	TRACY DAVIS	10106021-427000	MILEAGE, MEALS - PIERRE SD	234.82
					TRACY DAVIS Total:	234.82
10249	42P8029	247755	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S919 FITTING	52.78
	42P7935	247756	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S919 PRESS REL VLV	8.66

10249	42P7934	247758	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S927 TANDUM PUMP, FUEL PIPES,	1,675.38
	42P8026	247759	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S919 V RIBBED BELT, ELEMENT	71.06
	42P7895	247750	TRANSOURCE TRUCK & EQUIPMENT INC	61507102-425300	L964 MUDFLAP, FENDER FLARE,	404.86
	42P8038	247751	TRANSOURCE TRUCK & EQUIPMENT INC	61507102-425300	L948 RELAY	85.98
	42P7922	247536	TRANSOURCE TRUCK & EQUIPMENT INC	10100302-425100	UNITS	19.73
	42P7981	247536	TRANSOURCE TRUCK & EQUIPMENT INC	10100302-425100	UNITS	209.18
	42P7924	247563	TRANSOURCE TRUCK & EQUIPMENT INC	10100301-425100	UNITS	402.51
	42P8022	248003	TRANSOURCE TRUCK & EQUIPMENT INC	10100301-425100	UNITS	128.86
	42P8024	248003	TRANSOURCE TRUCK & EQUIPMENT INC	10100301-425100	UNITS	26.92
	42P7973	247754	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S919 RADIATOR	2,844.52
	42W4098	247378	TRANSOURCE TRUCK & EQUIPMENT INC	61507102-425300	L964 OIL SENSOR	475.50
	42P7919	247363	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S927 PRESSURE SWITCH	226.17
	42P7865	247563	TRANSOURCE TRUCK & EQUIPMENT INC	10100301-425100	UNITS	628.80
	42P7913	247563	TRANSOURCE TRUCK & EQUIPMENT INC	10100301-425100	UNITS	204.58
	42P8027		TRANSOURCE TRUCK & EQUIPMENT INC	10100301-425100	CREDIT RTN WATER SEPARATOR	(468.92)
	42P7925	247536	TRANSOURCE TRUCK & EQUIPMENT INC	10100302-425100	UNITS	7.53
	42W4140	247360	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S925 EXHAUST AFTERTREATMENT CO	1,345.91
	42P7893	247361	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S927 INJECTOR	134.92
	42P7861	247362	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S919 FAN CLUTCH, RING, SEALING	2,110.93

10249	42P8052		TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	CREDIT RTN FAN RING	(396.08)
	42P8048		TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	CREDIT RTN RADIATOR,FAN ATTACHMENT	(179.28)
	42W4045	247381	TRANSOURCE TRUCK & EQUIPMENT INC	61507102-425300	L958 SENDING UNIT	2,813.61
	42P7982	247534	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S919 O RING SEALING RING	21.12
	42P7986	247535	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S919 BRACKET	23.92
	42P7954	247540	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S927 RELAY	104.98
					TRANSOURCE TRUCK & EQUIPMENT INC Total:	12,984.13
4885	TMAU220897	247143	TRAPEZE SOFTWARE GROUP	10100618-422500	PROFESSIONAL SERVICES	10,775.00
					TRAPEZE SOFTWARE GROUP Total:	10,775.00
4889	2335281	247675	TRAVELERS	79300968-421100	CLAIMS	966.00
					TRAVELERS Total:	966.00
11944	000622716	247679	TRAVELERS	79300968-421100	CLAIMS	21,000.00
					TRAVELERS Total:	21,000.00
4925	58858	248408	TSP INC	50508915-422300	2714-7 WEST SIDE POLICE PRECIN	147.50
	59105	248409	TSP INC	50508915-422300	2714-8 WEST SIDE POLICE PRECIN	160.00
	58856	248539	TSP INC	10700132-422300	2491-39 CITY HALL RENOVATIONS	2,142.50
					TSP INC Total:	2,450.00
4957	159193002	247656	ULINE INC	10100201-426100	EVD WAREHOUSE SUPPLIES	4,419.47
					ULINE INC Total:	4,419.47
4976	7015181	247399	UNITED STATES PLASTIC CORPORATION	60407073-426900	LAB SUPPLIES: PLASTIC BOTTLES	189.08
					UNITED STATES PLASTIC CORPORATION Total:	189.08
4988	1700000000 01/17/23	247455	US BANK	10106021-422500	BANK FEES	15.95

4988					US BANK Total:	15.95
12207	493667653	247872	US BANK EQUIPMENT FINANCE	10100603-425300	CONTRACT PAYMENT	158.14
	493667893	247871	US BANK EQUIPMENT FINANCE	10100612-425300	CONTRACT PAYMENT	158.14
	492701511	247006	US BANK EQUIPMENT FINANCE	10100601-425300	COPIER MAINTENANCE	61.30
	492701511	247006	US BANK EQUIPMENT FINANCE	10100607-425300	COPIER MAINTENANCE	61.30
	492701511	247006	US BANK EQUIPMENT FINANCE	10100620-425300	COPIER MAINTENANCE	61.30
	493485148	248252	US BANK EQUIPMENT FINANCE	60207014-422500	2023-02-03: TOSHIBA COPIER CON	92.50
					US BANK EQUIPMENT FINANCE Total:	592.68
12684	03/15/23		US BANK NATIONAL ASSOCIATION	78200939-442000	2019A AIRPORT BOND PYMT	60,075.00
	02/03/23		US BANK NATIONAL ASSOCIATION	10700124-442000	2018 SALES TAX REV BOND PYMT	92,550.95
	02/03/2023		US BANK NATIONAL ASSOCIATION	10700124-442000	2021 SALES TAX REV BOND PYMT	92,550.95
					US BANK NATIONAL ASSOCIATION Total:	245,176.90
5003	264589	247824	USA BLUE BOOK	60207012-426900	WATER TREATMENT, DISTRIBUTION	498.15
					USA BLUE BOOK Total:	498.15
5039	112036	248340	VANWAY TROPHY & AWARD	10100201-426300	NAME TAGS TILUS	87.50
	111112	247600	VANWAY TROPHY & AWARD	10101010-457500	Youth Council Supplies	35.20
					VANWAY TROPHY & AWARD Total:	122.70
5053	9927382154		VERIZON WIRELESS	10100610-428100		55.19
	9927382154		VERIZON WIRELESS	10100610-428100		55.19
	9927382154		VERIZON WIRELESS	10100610-428100		55.19
	9927382154		VERIZON WIRELESS	10100610-428100		55.19
	9927382154		VERIZON WIRELESS	10100610-428100		55.19

5053	9927382154		VERIZON WIRELESS	10100610-428100		55.19
	10228695		VERIZON WIRELESS	61207101-426900	PHONE 389-8738	180.00
	10282978		VERIZON WIRELESS	10100201-426900	PHONE 430-4117	549.99
	10231067		VERIZON WIRELESS	10100205-426900	TABLET 858-5708	509.99
	10286565		VERIZON WIRELESS	60207012-426900	PHONE 858-1168	174.99
	10286565		VERIZON WIRELESS	60407071-426900	PHONE 858-1168	175.00
	9927382153		VERIZON WIRELESS	60407072-428100		40.01
	9927382153		VERIZON WIRELESS	60907401-428100		40.58
	9927382153		VERIZON WIRELESS	60407071-428100		40.58
	9927382153		VERIZON WIRELESS	60407071-428100		40.01
	9927382153		VERIZON WIRELESS	60407071-428100		40.01
	9927382153		VERIZON WIRELESS	60407071-428100		40.01
	9927382153		VERIZON WIRELESS	60907401-428100		40.01
	9927382153		VERIZON WIRELESS	60207012-428100		20.29
	9927382153		VERIZON WIRELESS	60407071-428100		20.29
	9927382153		VERIZON WIRELESS	60407072-428100		40.01
	9927382153		VERIZON WIRELESS	60407073-428100		40.58
	9927382153		VERIZON WIRELESS	60207012-428100		40.58
	9927382153		VERIZON WIRELESS	60407071-428100		30.02
	9927382153		VERIZON WIRELESS	60207011-428100		40.58
	9927382153		VERIZON WIRELESS	60407071-428100		59.38



5053	9927382153		VERIZON WIRELESS	60407071-428100		59.38
	9927382153		VERIZON WIRELESS	60407072-428100		40.01
	9927382153		VERIZON WIRELESS	60907401-428100		59.38
	9927382153		VERIZON WIRELESS	60407072-428100		41.83
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	9927382153		VERIZON WIRELESS	60407071-428100		40.01
	9927382153		VERIZON WIRELESS	60407071-428100		40.01
	9927382153		VERIZON WIRELESS	60907401-428100		40.01
	9927382153		VERIZON WIRELESS	61507103-428100		40.58
	9927382153		VERIZON WIRELESS	60407072-428100		40.01
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	9927382153		VERIZON WIRELESS	60407071-428100		46.83
	9927382153		VERIZON WIRELESS	60407071-428100		41.83
	9927382153		VERIZON WIRELESS	60407073-428100		41.83
	9927382153		VERIZON WIRELESS	60407072-428100		46.83
	9927382153		VERIZON WIRELESS	60207013-428100		40.01
	9927382153		VERIZON WIRELESS	60207011-428100		40.58
	9927382153		VERIZON WIRELESS	60207011-428100		40.01
	9927382153		VERIZON WIRELESS	60207011-428100		40.01

5053	9927382153		VERIZON WIRELESS	60407072-428100		46.83
	9927382153		VERIZON WIRELESS	60407072-428100		41.83
	9927382153		VERIZON WIRELESS	60207012-428100		42.14
	9927382153		VERIZON WIRELESS	60207011-428100		40.58
	9927382153		VERIZON WIRELESS	60207011-428100		40.58
	9927382153		VERIZON WIRELESS	60207014-428100		40.58
	9927382153		VERIZON WIRELESS	60207012-428100		40.01
	9927382153		VERIZON WIRELESS	60207012-428100		40.58
	9927382153		VERIZON WIRELESS	60207012-428100		40.01
	9927382153		VERIZON WIRELESS	60207014-428100		40.01
	9927382153		VERIZON WIRELESS	60207014-428100		40.01
	9927382153		VERIZON WIRELESS	60207014-428100		40.01
	9927382153		VERIZON WIRELESS	60207012-428100		40.01
	9927382153		VERIZON WIRELESS	60207014-428100		40.58
	9927382153		VERIZON WIRELESS	60207014-428100		40.01
	9927382153		VERIZON WIRELESS	60207014-428100		40.01
	9927382153		VERIZON WIRELESS	60207014-428100		40.01
	9927382153		VERIZON WIRELESS	60207014-428100		40.01
	9927382153		VERIZON WIRELESS	60207014-428100		40.01
	9927382153		VERIZON WIRELESS	60207014-428100		40.01

5053	9927382153		VERIZON WIRELESS	60207012-428100		40.01
	9927382153		VERIZON WIRELESS	60207012-428100		30.02
	9927382153		VERIZON WIRELESS	60207014-428100		40.01
	9927382153		VERIZON WIRELESS	60207011-428100		40.58
	9927382153		VERIZON WIRELESS	60207012-428100		40.01
	9927382153		VERIZON WIRELESS	60207012-428100		40.01
	9927382153		VERIZON WIRELESS	60207012-428100		40.01
	9927382153		VERIZON WIRELESS	60207012-428100		23.44
	9927382153		VERIZON WIRELESS	60207011-428100		40.58
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	9927382153		VERIZON WIRELESS	61507102-428100		23.44
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	9927382153		VERIZON WIRELESS	61507102-428100		40.58
	9927382153		VERIZON WIRELESS	10100204-428100		45.58
	9927382153		VERIZON WIRELESS	10100111-428100		41.83
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	9927382153		VERIZON WIRELESS	61507102-428100		46.83
	9927382153		VERIZON WIRELESS	61207101-428100		41.83
	9927382153		VERIZON WIRELESS	61507102-428100		46.83
	9927382153		VERIZON WIRELESS	10100204-428100		30.02
	9927382153		VERIZON WIRELESS	10100204-428100		30.02
	9927382153		VERIZON WIRELESS	10100204-428100		30.02

5053	9927382153		VERIZON WIRELESS	10100204-428100		40.58
	9927382153		VERIZON WIRELESS	10100204-428100		30.02
	9927382153		VERIZON WIRELESS	10100708-428100		40.58
	9927382153		VERIZON WIRELESS	61300604-428100		40.01
	9927382153		VERIZON WIRELESS	10100204-428100		41.83
	9927382153		VERIZON WIRELESS	10100204-428100		46.83
	9927382153		VERIZON WIRELESS	10100204-428100		46.83
	9927382153		VERIZON WIRELESS	10100204-428100		46.83
	9927382153		VERIZON WIRELESS	10100204-428100		46.83
	9927382153		VERIZON WIRELESS	10100202-428100		45.58
	9927382153		VERIZON WIRELESS	10102020-428100		45.58
	9927382153		VERIZON WIRELESS	10100105-428100		40.01
	9927382153		VERIZON WIRELESS	10100105-428100		40.01
	9927382153		VERIZON WIRELESS	61300604-428100		40.01
	9927382153		VERIZON WIRELESS	61400605-428100		40.01
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	9927382153		VERIZON WIRELESS	10102026-428100		40.01
	9927382153		VERIZON WIRELESS	10102024-428100		40.58
	9927382153		VERIZON WIRELESS	10100202-428100		45.58

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	9927382153		VERIZON WIRELESS	10102030-428100		40.01
	9927382153		VERIZON WIRELESS	10102024-428100		40.01
	9927382153		VERIZON WIRELESS	10102023-428100		40.01
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	9927382153		VERIZON WIRELESS	10100202-428100		40.03
	9927382153		VERIZON WIRELESS	10102027-428100		40.01
	9927382153		VERIZON WIRELESS	10102030-428100		45.58
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	9927382153		VERIZON WIRELESS	10102021-428100		40.01
	9927382153		VERIZON WIRELESS	10102021-428100		40.01
	9927382153		VERIZON WIRELESS	10102023-428100		40.01
	9927382153		VERIZON WIRELESS	10102021-428100		40.01
	9927382153		VERIZON WIRELESS	10102021-428100		40.01
	9927382153		VERIZON WIRELESS	10102030-428100		46.83
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	9927382153		VERIZON WIRELESS	10100202-428100		42.70
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	9927382153		VERIZON WIRELESS	10100108-428100		40.58
	9927382153		VERIZON WIRELESS	10100108-428100		43.58
	9927382153		VERIZON WIRELESS	10100108-428100		40.01
	9927382153		VERIZON WIRELESS	10100205-428100		40.16
	9927382153		VERIZON WIRELESS	10400112-428100		46.83
	9927382153		VERIZON WIRELESS	10102030-428100		46.83
	9927382153		VERIZON WIRELESS	10100108-428100		40.58
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	9927382153		VERIZON WIRELESS	10100205-428100		40.01

5053	9927382153		VERIZON WIRELESS	10100108-428100		41.83
	9927382153		VERIZON WIRELESS	10100108-428100		40.01
	9927382153		VERIZON WIRELESS	10100108-428100		46.83
	9927382153		VERIZON WIRELESS	10100108-428100		45.58
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	9927382153		VERIZON WIRELESS	10100108-428100		41.83
	9927382153		VERIZON WIRELESS	10100108-428100		41.83
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	9927382153		VERIZON WIRELESS	10100108-428100		46.83
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	9927382153		VERIZON WIRELESS	27000270-428100		41.83
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	9927382153		VERIZON WIRELESS	10100108-428100		46.83
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	9927382153		VERIZON WIRELESS	10100108-428100		46.83
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	9927382153		VERIZON WIRELESS	10106024-428100		40.01

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	9927382153		VERIZON WIRELESS	10106024-428100		45.58
	9927382153		VERIZON WIRELESS	10106024-428100		45.58
	9927382153		VERIZON WIRELESS	10100205-428100		54.00
	9927382153		VERIZON WIRELESS	10106024-428100		46.83
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	9927382153		VERIZON WIRELESS	10106024-428100		46.83
	9927382153		VERIZON WIRELESS	10106024-428100		46.83
	9927382153		VERIZON WIRELESS	10106024-428100		41.83
	9927382153		VERIZON WIRELESS	10106024-428100		40.58
	9927382153		VERIZON WIRELESS	61800890-428100		45.58
	9927382153		VERIZON WIRELESS	10100711-428100		41.83
	9927382153		VERIZON WIRELESS	10100711-428100		41.83
	9927382153		VERIZON WIRELESS	10100711-428100		40.58
	9927382153		VERIZON WIRELESS	10100711-428100		40.58
	9927382153		VERIZON WIRELESS	10100101-428100		40.58
	9927382153		VERIZON WIRELESS	61800895-428100		40.58
	9927382153		VERIZON WIRELESS	61800891-428100		45.58

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	9927382153		VERIZON WIRELESS	61800890-428100		40.58
	9927382153		VERIZON WIRELESS	61800890-428100		45.58
	9927382153		VERIZON WIRELESS	61800891-428100		40.58
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	9927382153		VERIZON WIRELESS	61800895-428100		40.01
	9927382153		VERIZON WIRELESS	61800893-428100		40.01
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	9927382153		VERIZON WIRELESS	61800890-428100		40.05
	9927382153		VERIZON WIRELESS	61800894-428100		40.01
	9927382153		VERIZON WIRELESS	61800891-428100		40.01



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	9927382153		VERIZON WIRELESS	61800890-428100		40.03
	9927382153		VERIZON WIRELESS	61800890-428100		40.01
	9927382153		VERIZON WIRELESS	60602073-428100		40.01
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	9927382153		VERIZON WIRELESS	61800890-428100		46.83
	9927382153		VERIZON WIRELESS	61800890-428100		41.83
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	9927382153		VERIZON WIRELESS	61800896-428100		40.01
	9927382153		VERIZON WIRELESS	60602073-428100		40.84
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	9927382153		VERIZON WIRELESS	60602079-428100		45.58
	9927382153		VERIZON WIRELESS	60602073-428100		40.58
	9927382153		VERIZON WIRELESS	60602073-428100		40.58
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	9927382154		VERIZON WIRELESS	10100610-428100		55.19
	9927382154		VERIZON WIRELESS	10100610-428100		55.19
	9927361402		VERIZON WIRELESS	61800890-428100		100.01
	9927361402		VERIZON WIRELESS	61800890-428100		60.01

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	9927382153		VERIZON WIRELESS	60602073-428100		40.58
	9927382154		VERIZON WIRELESS	10100610-428100		55.19
	9927382154		VERIZON WIRELESS	10100610-428100		55.27
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	9927382154		VERIZON WIRELESS	10100610-428100		55.19
				VERIZON WIRELESS Total:	22,459.05	
5054	P0675304	247918	VERMEER HIGH PLAINS	10100607-425300	TUFFTALK, DROP ZONE CONE, JBC	2,923.04
					VERMEER HIGH PLAINS Total:	2,923.04
13703	#IN-VGNA-00004564	248542	VERTIGIS NORTH AMERICA LTD	60200933-422500	2192 WASTEWATER UTILITY SYSTEM	940.00
	#IN-VGNA-00004564	248542	VERTIGIS NORTH AMERICA LTD	60400833-422500	2192 WASTEWATER UTILITY SYSTEM	940.00
					VERTIGIS NORTH AMERICA LTD Total:	1,880.00

10261	24660	247800	VINYL-PRO	10100201-425100	REPAIR DRIVER SEAT UNIT 231	150.00
	24624	247406	VINYL-PRO	10100201-425100	REPAIR DRIVERS SEAT UNIT 196	325.00
					VINYL-PRO Total:	475.00
9536	02/3/2023	247735	VISIT RAPID CITY	77500919-422500	25% GROSS RECEIPT TAX	15,846.78
					VISIT RAPID CITY Total:	15,846.78
5129	467464	248002	WARNE CHEMICAL & EQUIP.	10100302-425100	STOCK	2,232.80
					WARNE CHEMICAL & EQUIP. Total:	2,232.80
5142	SER1080196-1	247919	WATERTREE INC	10100620-426900	WATER	13.50
	SER1080281-1	247919	WATERTREE INC	10100607-426900	WATER	23.96
	SER1083618-1	247919	WATERTREE INC	10100607-424600	WATER	22.00
	SER1083564-1	247919	WATERTREE INC	10100620-424600	WATER	8.00
	POS1083101-1	247718	WATERTREE INC	10100711-426300	WATER DISPENSER RENTAL FEE AND	8.17
	POS1083101-1	247718	WATERTREE INC	10100714-426300	WATER DISPENSER RENTAL FEE AND	2.73
	SER1084415-2	247718	WATERTREE INC	10100711-426300	WATER DISPENSER RENTAL FEE AND	6.75
	SER1084415-2	247718	WATERTREE INC	10100714-426300	WATER DISPENSER RENTAL FEE AND	2.25
	SER1085088-1	247718	WATERTREE INC	10100711-426300	WATER DISPENSER RENTAL FEE AND	26.63
	SER1085088-1	247718	WATERTREE INC	10100714-426300	WATER DISPENSER RENTAL FEE AND	8.87
	POS1078636-1	244288	WATERTREE INC	10100711-426300	WATER DISPENSER RENTAL FEE AND	10.58
	POS1078636-1	244288	WATERTREE INC	10100714-426300	WATER DISPENSER RENTAL FEE AND	3.52
	SER1080440-1	244288	WATERTREE INC	10100711-426300	WATER DISPENSER RENTAL FEE AND	6.75
	SER1080440-1	244288	WATERTREE INC	10100714-426300	WATER DISPENSER RENTAL FEE AND	2.25
	SER1076632-1	244288	WATERTREE INC	10100711-426300	WATER DISPENSER RENTAL FEE AND	6.75
SER1076632-1	244288	WATERTREE INC	10100714-426300	WATER DISPENSER RENTAL FEE AND	2.25	

5142					WATERTREE INC Total:	154.96
10613	BR22041-001006A	248274	WEST PLAINS ENGINEERING INC	60200933-422300	2727-7 WELL 10/11 IMPROVEMENT	1,900.00
	BR22041-001006	248273	WEST PLAINS ENGINEERING INC	60200933-422300	2727-8 WELL 10/11 IMPROVEMENT	1,200.00
					WEST PLAINS ENGINEERING INC Total:	3,100.00
5202	970004	247687	WEST RIVER WELDING & MACHINE	60207011-422500	JSWTP: RESLEEVE 6' SHAFT	210.00
					WEST RIVER WELDING & MACHINE Total:	210.00
8129	2673 2F	248228	WESTERN CONSTRUCTION	50508910-437000	2673-2F 2021 ROADWAY SURFACING	11,241.42
					WESTERN CONSTRUCTION Total:	11,241.42
5211	77942	247688	WESTERN MAILERS	60207014-426100	2/7/2023: BILLING POSTAGE	3,151.86
	77973	248510	WESTERN MAILERS	60207014-426100	2/14/2023: BILLING POSTAGE	3,168.75
					WESTERN MAILERS Total:	6,320.61
5220	527804-0	248375	WESTERN STATIONERS	10100612-426100	FOLDERS	12.99
	528214-0	248562	WESTERN STATIONERS	10100711-426100	OFFICE SUPPLIES	0.99
	528214-0	248562	WESTERN STATIONERS	10100714-426100	OFFICE SUPPLIES	55.94
	528085-0	248533	WESTERN STATIONERS	10100108-426100	PENS/NOTE PADS	43.98
	524552-2	248534	WESTERN STATIONERS	10100108-426100	PAPER	19.99
	528085-1	248535	WESTERN STATIONERS	10100108-426100	FORKS/FILE RACK	20.99
	528085-1	248535	WESTERN STATIONERS	10100108-426900	FORKS/FILE RACK	43.99
	528085-2	248536	WESTERN STATIONERS	10100108-426100	PENS/FACIAL TISSUE	19.99
	528085-2	248536	WESTERN STATIONERS	10100108-426900	PENS/FACIAL TISSUE	118.99
	526097-0	247296	WESTERN STATIONERS	10100202-426100	OFFICE SUPPLIES : BINDERS/PENS	52.17
	526097-0	247296	WESTERN STATIONERS	61800890-426100	OFFICE SUPPLIES : BINDERS/PENS	25.70
	525966-0	247412	WESTERN STATIONERS	10100201-426100	OFFICE SUPPLIES	219.80
	525964-0	247412	WESTERN STATIONERS	10100201-426100	OFFICE SUPPLIES	109.90
	525965-0	247412	WESTERN STATIONERS	10100201-426100	OFFICE SUPPLIES	109.90
	525963-0	247412	WESTERN STATIONERS	10100201-426100	OFFICE SUPPLIES	109.90

5220	526534-0	247236	WESTERN STATIONERS	10100108-426100	PENS/POST-ITS	128.73
	526534-1	247235	WESTERN STATIONERS	10100108-426100	CALENDER	29.99
	528214-1	247938	WESTERN STATIONERS	10100714-426100	OFFICE SUPPLIES	13.99
	526592-0	247676	WESTERN STATIONERS	10100106-426100	Office Supplies	35.97
	526149-0	247640	WESTERN STATIONERS	61400605-426100	Office Supplies	19.98
	526922-0	247453	WESTERN STATIONERS	10106023-426100	OFFICE SUPLIES	233.98
	525967-0	247426	WESTERN STATIONERS	10100201-426100	PAPER	109.90
	525968-0	247412	WESTERN STATIONERS	10100201-426100	OFFICE SUPPLIES	39.63
	526534-3	247861	WESTERN STATIONERS	10100108-426100	PLANNER	34.99
	526534-4	247862	WESTERN STATIONERS	10100108-426100	PENS	19.99
	523256-0	247863	WESTERN STATIONERS	10100108-426100	NOTARY STAMP (2)	69.84
	525996-0	247920	WESTERN STATIONERS	10100620-426100	COPY PAPER, SHARPIE MARKER	56.24
	526532-0	247725	WESTERN STATIONERS	10100111-426100	Western Stationers Office Supp	40.98
	521074-0	247864	WESTERN STATIONERS	10106021-426100	OFFICE SUPPLIES	69.99
	528308-0	248538	WESTERN STATIONERS	10100108-426100	PRINTER DRUM	113.99
	528159-0	248155	WESTERN STATIONERS	10100202-426100	OFFICE SUPPLIES : MECHANICS C	200.32
	528159-0	248155	WESTERN STATIONERS	61800890-426100	OFFICE SUPPLIES : MECHANICS C	98.67
	527329-0	248078	WESTERN STATIONERS	10100202-426100	OFFICE SUPPLIES: LEGAL PADS /	35.42
	527329-0	248078	WESTERN STATIONERS	61800890-426100	OFFICE SUPPLIES: LEGAL PADS /	17.44
	527329-1	248079	WESTERN STATIONERS	10100202-426100	OFFICE SUPPLIES: LABEL TAPE	14.06
	527329-1	248079	WESTERN STATIONERS	61800890-426100	OFFICE SUPPLIES: LABEL TAPE	6.93
	526534-5	247859	WESTERN STATIONERS	10100108-426100	POSTITS	23.99
	526534-2	247860	WESTERN STATIONERS	10100108-426100	CALENDAR (2)	35.98
				WESTERN STATIONERS Total:	2,416.22	
15748	E 50228	247403	WILD WEST SCREEN PRINTING & EMBROIDERY	10100201-426300	EVD POLOS STOCK	41.92
					MILD WEST SCREEN PRINTING & EMBROIDERY Total:	41.92
5289	4540670098	247641	WILSON SPORTING GOODS	61400605-452000	Merchandise for resale	996.36

5289	4701669665		WILSON SPORTING GOODS	10100601-452000	CREDIT LOW ORDER SURCHARGE FEE	(17.92)
	4540670099	247641	WILSON SPORTING GOODS	61400605-452000	Merchandise for resale	106.32
	4540793952	247885	WILSON SPORTING GOODS	10100601-452000	TENNIS BALLS	1,740.00
					WILSON SPORTING GOODS Total:	2,824.76
16137	01/26/23	247135	WORKSAFE SOLUTIONS	10100108-422500	RESPIRATORY PROTECTION TRAININ	70.00
	01/26/23	247135	WORKSAFE SOLUTIONS	60207011-422500	RESPIRATORY PROTECTION TRAININ	70.00
	01/26/23	247135	WORKSAFE SOLUTIONS	60207012-422500	RESPIRATORY PROTECTION TRAININ	70.00
	01/26/23	247135	WORKSAFE SOLUTIONS	60207013-422500	RESPIRATORY PROTECTION TRAININ	70.00
	01/26/23	247135	WORKSAFE SOLUTIONS	60407071-422500	RESPIRATORY PROTECTION TRAININ	70.00
	01/26/23	247135	WORKSAFE SOLUTIONS	60407072-422500	RESPIRATORY PROTECTION TRAININ	70.00
	01/26/23	247135	WORKSAFE SOLUTIONS	60407073-422500	RESPIRATORY PROTECTION TRAININ	70.00
	01/26/23	247135	WORKSAFE SOLUTIONS	61207101-422500	RESPIRATORY PROTECTION TRAININ	70.00
	01/26/23	247135	WORKSAFE SOLUTIONS	61507102-422500	RESPIRATORY PROTECTION TRAININ	70.00
	01/26/23	247135	WORKSAFE SOLUTIONS	61507103-422500	RESPIRATORY PROTECTION TRAININ	70.00
					WORKSAFE SOLUTIONS Total:	700.00
5347	109775	248617	WW GOETSCH ASSOCIATES INC	10100617-425300	MECHANICAL SEAL KITS	769.56
					WW GOETSCH ASSOCIATES INC Total:	769.56
<b>Total</b>					<b>Grand Total:</b>	<b>3,563,988.83</b>