

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
16871	01/26/23	249207	605 DRYWALL INC	10100201-426900	TOOL PURCHASE	1,493.12
					605 DRYWALL INC Total:	1,493.12
37	IN1027008	248877	A & B BUSINESS SOLUTIONS INC	61207101-422500	TOSHIBA/ESTUDIOR3525AC LEASE	51.67
	IN1027008	248877	A & B BUSINESS SOLUTIONS INC	61507102-422500	TOSHIBA/ESTUDIOR3525AC LEASE	51.67
	IN1027008	248877	A & B BUSINESS SOLUTIONS INC	61507103-422500	TOSHIBA/ESTUDIOR3525AC LEASE	51.66
	IN1027007	249136	A & B BUSINESS SOLUTIONS INC	10100201-424400	COPIER LEASE	222.24
	IN1027006	249136	A & B BUSINESS SOLUTIONS INC	10100201-424400	COPIER LEASE	2,284.25
	IN1030137	249485	A & B BUSINESS SOLUTIONS INC	10106021-425300	COPIER	7.66
	IN1030137	249485	A & B BUSINESS SOLUTIONS INC	10106022-425300	COPIER	19.15
	IN1030137	249485	A & B BUSINESS SOLUTIONS INC	10106023-425300	COPIER	11.94
	IN1030137	249485	A & B BUSINESS SOLUTIONS INC	10106026-425300	COPIER	0.78
	IN1029110	249242	A & B BUSINESS SOLUTIONS INC	10100601-425300	COPIER MAINTENANCE	42.57
	IN1029110	249242	A & B BUSINESS SOLUTIONS INC	10100607-425300	COPIER MAINTENANCE	42.57
	IN1029110	249242	A & B BUSINESS SOLUTIONS INC	10100620-425300	COPIER MAINTENANCE	42.57
	IN1030138	249756	A & B BUSINESS SOLUTIONS INC	10100612-425300	CONTRACT BASE RATE CHARGE FOR	231.86
					A & B BUSINESS SOLUTIONS INC Total:	3,060.59
41	12965	249470	A ROYAL FLUSH PORTABLES	10100607-422500	PORTABLE TOILETS - BRAEBURN, J	760.00
					A ROYAL FLUSH PORTABLES Total:	760.00
12022	40170021723	249132	A TO Z SHREDDING	10100201-422500	SHREDDING	25.95
	1143021623	249132	A TO Z SHREDDING	10100201-422500	SHREDDING	31.94
					A TO Z SHREDDING Total:	57.89

46	01065439	247812	A&B WELDING SUPPLY CO INC	60407072-426500	PLASMA NOZZLES, PLASMA ELECTRO	203.97
	01065556	247339	A&B WELDING SUPPLY CO INC	60407072-426500	NOZZLES FOR ALUMINA GAS LENS T	18.40
	01065548	247067	A&B WELDING SUPPLY CO INC	10100202-426500	MINOR TOOLS - DEPT	161.45
	01065542	246934	A&B WELDING SUPPLY CO INC	60907401-426310	WELDING HELMET-SHOP SUPPLIES	422.06
	01065656	247300	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	13.57
	01065656	247300	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	27.54
	01065653	246981	A&B WELDING SUPPLY CO INC	60207012-426400	ARGON,CARBON DIOXIDE-SHOP WELD	52.16
	01065653	246981	A&B WELDING SUPPLY CO INC	60407071-426400	ARGON,CARBON DIOXIDE-SHOP WELD	20.86
	01065653	246981	A&B WELDING SUPPLY CO INC	60907401-426400	ARGON,CARBON DIOXIDE-SHOP WELD	31.30
	01066797	249205	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	13.57
	01066797	249205	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	27.54
	01066448	248868	A&B WELDING SUPPLY CO INC	10100305-426900	SUPPLIES	122.85
	01066024	248054	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	14.39
	01066024	248054	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	29.23
	01066145	248090	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	13.97
	01066145	248090	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	28.36
	01066341	248653	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	9.80
	01066341	248653	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	19.91
	01066476	248669	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	13.14
	01066476	248669	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	26.68

46	01066644	248760	A&B WELDING SUPPLY CO INC	60407071-425500	WELD ROD-MANHOLE REPAIRS	171.16
	01066671	249168	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	9.38
	01066671	249168	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	19.04
	01065654	246981	A&B WELDING SUPPLY CO INC	60207012-426400	ARGON,CARBON DIOXIDE-SHOP WELD	34.06
	01065654	246981	A&B WELDING SUPPLY CO INC	60407071-426400	ARGON,CARBON DIOXIDE-SHOP WELD	20.44
	01065654	246981	A&B WELDING SUPPLY CO INC	60907401-426400	ARGON,CARBON DIOXIDE-SHOP WELD	13.63
	01065698	247161	A&B WELDING SUPPLY CO INC	60907401-426500	CUTTING TORCH TIP-SUPPLIES	16.82
	01065809	247307	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	14.38
	01065809	247307	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	29.20
	01065832	247384	A&B WELDING SUPPLY CO INC	60407072-426500	WELDING SUPPLIES: ACETYLENE &	278.88
	01065852	248026	A&B WELDING SUPPLY CO INC	10100305-422500	SERVICE	57.50
	01065835	248025	A&B WELDING SUPPLY CO INC	10100305-426900	SUPPLIES	270.98
					A&B WELDING SUPPLY CO INC Total:	2,206.22
9552	14487	248855	A&J SCREENING-PARK BENCH APPAREL	10100601-426300	STOCK FLAG FOOTBALL AND VOLLEY	1,819.00
	14995	249674	A&J SCREENING-PARK BENCH APPAREL	10100603-426900	Bags for Competition	483.00
					A&J SCREENING-PARK BENCH APPAREL Total:	2,302.00
6240	02/20/23	248920	A-1 STEAM BROTHERS	60800840-422500	PROFESSIONAL SERVICES	150.00
					A-1 STEAM BROTHERS Total:	150.00
11266	23M-0022147	249152	ABILITY NETWORK INC	61808900-422500	MEDICARE CLAIMS / REMITS - EMS	455.45
					ABILITY NETWORK INC Total:	455.45
79	8808004	249739	ACE HARDWARE-EAST	61800890-426900	EMS NON-DISPOSABLES	24.77
	8805324	249693	ACE HARDWARE-EAST	60407072-426500	STARTER HANDLE & SCREWDRIVER S	19.99

79	8805324	249693	ACE HARDWARE-EAST	60407072-426900	STARTER HANDLE & SCREWDRIVER S	7.59
	8792457	249292	ACE HARDWARE-EAST	60207012-426900	CHAIN, CORD KIT, TAPE	25.21
	8792457	249292	ACE HARDWARE-EAST	60407071-426900	CHAIN, CORD KIT, TAPE	15.13
	8792457	249292	ACE HARDWARE-EAST	60907401-426900	CHAIN, CORD KIT, TAPE	10.08
	8801648	249476	ACE HARDWARE-EAST	60407071-426900	FLASHLIGHT WALL CHARGER ELK VA	12.08
	8811675	250005	ACE HARDWARE-EAST	10102024-425200	STATION MAINT - ST4	10.15
	8811675	250005	ACE HARDWARE-EAST	61800894-425200	STATION MAINT - ST4	5.00
	8794772	250012	ACE HARDWARE-EAST	10102026-459800	HAZMAT SUPPLIES	3.45
	8755864	248748	ACE HARDWARE-EAST	60407072-426500	CHAINSAW CHAIN LOOP	22.99
	8811330	250004	ACE HARDWARE-EAST	10102024-425200	STATION MAINT - ST4	11.57
	8811330	250004	ACE HARDWARE-EAST	61800894-425200	STATION MAINT - ST4	5.70
	8758941	249126	ACE HARDWARE-EAST	10100201-426100	EVD WAREHOUSE SUPPLIES	90.43
	8779894	248762	ACE HARDWARE-EAST	60407072-425300	PROPANE TORCH, PROPANE CYLINDE	11.51
	8779894	248762	ACE HARDWARE-EAST	60407072-426500	PROPANE TORCH, PROPANE CYLINDE	92.94
	8758968	248394	ACE HARDWARE-EAST	10100302-425300	UNIT S0161	91.77
	8767054	248658	ACE HARDWARE-EAST	10102024-425200	REPAIR / MAINT - ST4	115.75
	8767054	248658	ACE HARDWARE-EAST	61800894-425200	REPAIR / MAINT - ST4	57.01
	8761474	248360	ACE HARDWARE-EAST	60207012-426900	HANGING STRIPS-SUPPLIES	6.72
	8761474	248360	ACE HARDWARE-EAST	60407071-426900	HANGING STRIPS-SUPPLIES	4.04
	8761474	248360	ACE HARDWARE-EAST	60907401-426900	HANGING STRIPS-SUPPLIES	2.67
					ACE HARDWARE-EAST Total:	646.55
80	8776277	248775	ACE HARDWARE-WEST	60407072-425700	PRETREATMENT HEATER REPAIR: H	4.59
	8755418	248650	ACE HARDWARE-WEST	10100202-425200	STATION MAINT - STAT 3	22.93
	8755418	248650	ACE HARDWARE-WEST	61800890-425200	STATION MAINT - STAT 3	11.30
	8693459	248668	ACE HARDWARE-WEST	10500115-426200	OIL - HAZARD MITIGATION	17.89
	8774354	248852	ACE HARDWARE-WEST	10100607-426900	SAW BLADES, BOLTS - SHOP	69.49
	8775743	248852	ACE HARDWARE-WEST	10100607-426900	SAW BLADES, BOLTS - SHOP	2.49
	8776002	248826	ACE HARDWARE-WEST	61400605-426900	Miscellaneous supplies	195.28

80	8737744	249699	ACE HARDWARE-WEST	10100205-426900	TRT CONNECTOR/FUSE/IN-LINE FUS	25.57
	8769569	249343	ACE HARDWARE-WEST	10100205-426900	SHOP FACE SHIELD/FLAPPER/T-SEA	73.88
	8783766	249361	ACE HARDWARE-WEST	60207012-426500	W303	29.75
	8807855	249738	ACE HARDWARE-WEST	61800890-426900	EMS NON-DISPOSABLES	60.51
	8799447	249697	ACE HARDWARE-WEST	10100205-426900	SHOP UNIVERSAL 3" FLAPPER	14.39
	627517		ACE HARDWARE-WEST	10100205-426900	CR RTN FLAPPER	(14.39)
	8800210	249698	ACE HARDWARE-WEST	10100205-426900	SHOP FLAPPER BULLSEYE	6.71
	8801441	249505	ACE HARDWARE-WEST	60207011-425300	WELL 6: REPAIR PARTS	113.55
	8796678	249399	ACE HARDWARE-WEST	60207011-425700	MWWTP: LIGHTING UPGRADE	12.71
	8794666	249400	ACE HARDWARE-WEST	60207011-425700	MWWTP: LIGHTING UPGRADE	5.70
	8805685	249683	ACE HARDWARE-WEST	10100607-425900	PAINT SUPPLIES	70.36
	8803175	249538	ACE HARDWARE-WEST	60407071-425500	PLUG FOR SEWER LINE 1307 KANSA	14.57
	8791223	249291	ACE HARDWARE-WEST	60407071-426500	HOLE SAW BIT, CHAIN, GROMETS	8.63
	8791223	249291	ACE HARDWARE-WEST	60407071-426900	HOLE SAW BIT, CHAIN, GROMETS	25.30
	8791223	249291	ACE HARDWARE-WEST	60907401-426500	HOLE SAW BIT, CHAIN, GROMETS	8.62
	8791223	249291	ACE HARDWARE-WEST	60907401-426900	HOLE SAW BIT, CHAIN, GROMETS	24.59
	8796995	249261	ACE HARDWARE-WEST	10100607-426500	DRILL BIT	8.82
	8796995	249261	ACE HARDWARE-WEST	10100607-426900	DRILL BIT	38.38
	8795432	249261	ACE HARDWARE-WEST	10100607-426500	DRILL BIT	27.81
	8795432	249261	ACE HARDWARE-WEST	10100607-426900	DRILL BIT	47.70
	8795289	249261	ACE HARDWARE-WEST	10100607-426900	DRILL BIT	39.99
	8792549	249243	ACE HARDWARE-WEST	10100607-425900	BOLTS - CL RESTROOMS	4.86
	8791063	249243	ACE HARDWARE-WEST	10100607-425900	BOLTS - CL RESTROOMS	22.62
8797164	249749	ACE HARDWARE-WEST	60207012-426100	SUPPLIES	33.98	
				ACE HARDWARE-WEST Total:	1,028.58	
81	435054	249668	ACE STEEL & RECYCLING INC	61207101-425100	REPAIRS TUBE SQUARE	151.11

81	436870	249747	ACE STEEL & RECYCLING INC	60207012-426900	STOCK	93.69
	436861	249755	ACE STEEL & RECYCLING INC	60207012-426900	STOCK	126.81
					ACE STEEL & RECYCLING INC Total:	371.61
16505	972095	248613	ACOSTA MANURE SPREADING	61507102-422500	43 HOURS COMPOST SPREADING	8,600.00
	972096	249286	ACOSTA MANURE SPREADING	61507102-422500	COMPOST SPREADING	2,600.00
					ACOSTA MANURE SPREADING Total:	11,200.00
86	123443	249546	ACTION MECHANICAL INC	10106062-425300	TOILET REPAIRS	132.15
					ACTION MECHANICAL INC Total:	132.15
9519	INV001211	247796	ACTION POWER WASHING	10100201-426900	GRAFITTI REMOVER CHEMICALS	1,974.30
					ACTION POWER WASHING Total:	1,974.30
6242	914973977	248832	ACUSHNET COMPANY	61300604-452000	GOLF BALLS FOR RESALE	1,284.63
					ACUSHNET COMPANY Total:	1,284.63
90	80278190	249554	ADAMS ISC	60407072-425300	TRICKLING FILTERS: COMPRESSOR	2,350.35
	80272953	249751	ADAMS ISC	60207012-425100	W339	303.68
	80257133	249296	ADAMS ISC	61507103-425300	M932 REPAIR CYLINDER	3,485.40
	80266417	248905	ADAMS ISC	10100301-425100	UNIT S074	16.57
	80272591	248904	ADAMS ISC	10100401-425100	UNIT S042	35.48
	80266415	248903	ADAMS ISC	10100302-425100	UNIT S069	92.27
					ADAMS ISC Total:	6,283.75
6173	85415	249339	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES LLC	60200933-422300	2635-18 2021 WATER FACILITIES	1,330.04
	85415	249339	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES LLC	60400833-422300	2635-18 2021 WATER FACILITIES	52.11
					ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES LLC Total:	1,382.15
114	11516	244553	AGGRESSIVE AUTO & SALVAGE	10100201-422500	TOW CR#22-217081	125.00
	10540	248322	AGGRESSIVE AUTO & SALVAGE	10100201-422500	TOW CR#23-201815	205.00
	11537	249145	AGGRESSIVE AUTO & SALVAGE	10100201-422500	TOW UNIT 197	137.00

114					AGGRESSIVE AUTO & SALVAGE Total:	467.00
115	125165445	249134	AGILENT TECHNOLOGIES	10100201-426100	Valve 6-port low-Volume 300 PS	1,123.00
	125155102	248331	AGILENT TECHNOLOGIES	10100201-426100	SUPPLIES FOR DRUG LAB QUOTE:42	266.70
	125155101	248331	AGILENT TECHNOLOGIES	10100201-426100	SUPPLIES FOR DRUG LAB QUOTE:42	6,985.70
					AGILENT TECHNOLOGIES Total:	8,375.40
139	6500	248665	ALEX AIR APPARATUS INC	10100202-425300	EQUIPMENT REPAIR (AIR COMPRESS	121.72
	6500	248665	ALEX AIR APPARATUS INC	61800890-425300	EQUIPMENT REPAIR (AIR COMPRESS	59.95
					ALEX AIR APPARATUS INC Total:	181.67
164	LCAS1526877	248857	ALSCO INC	10100616-426400	LINEN SUPPLIES	141.98
	LCAS1528036	249763	ALSCO INC	10100616-426400	LINEN SUPPLIES	144.84
	LCAS1526876	249762	ALSCO INC	10100617-426400	LINEN SUPPLIES	124.76
	LCAS1528034	249760	ALSCO INC	10100617-426400	LINEN SUPPLIES	128.52
					ALSCO INC Total:	540.10
13308	1WK1-XP9X-1C3W	249746	AMAZON CAPITAL SERVICES	61400605-426900	DACK HITCH WALL MOUNT	39.99
	13MD-4Q11-97Y3	249978	AMAZON CAPITAL SERVICES	10102023-459700	ROV TEAM SUPPLIES	138.90
	19G4-DDDN-P4KG	249920	AMAZON CAPITAL SERVICES	10106061-426400	LATEX GLOVES (4)	317.86
	1QH4-XVH1-GFNJ		AMAZON CAPITAL SERVICES	10100612-426900	CR SHIPPING	(2.15)
	19RR-9QMN-3DL3	247889	AMAZON CAPITAL SERVICES	61300604-426900	CHAMPION SPORTS PLASTIC BALLS	13.84
	1VQY-TCK6-6P4N	248914	AMAZON CAPITAL SERVICES	10100618-426900	MISC. SUPPLIES	21.50
	1N4W-DTK1-CMCF	248518	AMAZON CAPITAL SERVICES	10100607-426900	CELL PHONE CASE AND SCREEN PRO	86.59
	1QWT-P4MC-HDD4	248519	AMAZON CAPITAL SERVICES	10100607-426900	LENS WIPES	421.35
	1YHL-4XKH-GTHR		AMAZON CAPITAL SERVICES	10100612-426900	CR SHIPPING	(0.50)

13308	1TPY-T3NW-GPC6		AMAZON CAPITAL SERVICES	10100612-426900	CR SHIPPING	(0.65)
	1YCH-LPMF-GFKP		AMAZON CAPITAL SERVICES	10100612-426900	CR SHIPPING	(0.51)
	1VT6-6TY7-GCTN		AMAZON CAPITAL SERVICES	10100612-426900	CR SHIPPING	(0.29)
	16YM-YKDC-L6D9		AMAZON CAPITAL SERVICES	10100612-426900	CR SHIPPING	(1.00)
	1R44-TJMY-LGTN		AMAZON CAPITAL SERVICES	10100612-426900	CR SHIPPING	(4.99)
	1VQY-TCK6-DHGY	248386	AMAZON CAPITAL SERVICES	60207012-429600	CHAIRS: MEETING ROOM	116.05
	1VQY-TCK6-DHGY	248386	AMAZON CAPITAL SERVICES	60407071-429600	CHAIRS: MEETING ROOM	69.15
	1VQY-TCK6-DHGY	248386	AMAZON CAPITAL SERVICES	60907401-429600	CHAIRS: MEETING ROOM	46.30
	1R7X-NHF1-13YN	248743	AMAZON CAPITAL SERVICES	60407072-425700	UNINTERRUPTIBLE POWER SUPPLY (526.56
	1KMQ-H3C6-1WFL	248769	AMAZON CAPITAL SERVICES	60407073-426100	LAB SUPPLIES: OFFICE CHAIRS	896.97
	1P7R-RCD4-6M3W	248739	AMAZON CAPITAL SERVICES	61000870-426100	OFFICE SUPPLIES	39.48
	1N6K-PTFN-1GW1	248738	AMAZON CAPITAL SERVICES	61000870-426100	OFFICE SUPPLIES	76.87
	1VT6-6TY7-GCRQ		AMAZON CAPITAL SERVICES	10100612-426900	CR SHIPPING	(1.89)
	1WPN-PNYV-DH1F	248638	AMAZON CAPITAL SERVICES	60907401-426100	OFFICE SUPPLIES, PHONE CASE F	76.84
	17RH-TKXV-1NQY	248638	AMAZON CAPITAL SERVICES	60207012-426900	OFFICE SUPPLIES, PHONE CASE F	11.49
	17RH-TKXV-1NQY	248638	AMAZON CAPITAL SERVICES	60407071-426900	OFFICE SUPPLIES, PHONE CASE F	6.89
	17RH-TKXV-1NQY	248638	AMAZON CAPITAL SERVICES	60907401-426900	OFFICE SUPPLIES, PHONE CASE F	4.60
	1JRH-C1MD-1KY6	248638	AMAZON CAPITAL SERVICES	60207012-426100	OFFICE SUPPLIES, PHONE CASE F	45.56
	1JRH-C1MD-1KY6	248638	AMAZON CAPITAL SERVICES	60407071-426100	OFFICE SUPPLIES, PHONE CASE F	27.34

13308	1JRH-C1MD-1KY6	248638	AMAZON CAPITAL SERVICES	60907401-426100	OFFICE SUPPLIES, PHONE CASE F	18.23
	1TGF-YGWW-HVWP	248753	AMAZON CAPITAL SERVICES	60407072-425700	SENSOR MONITORING RELAY & STAP	17.99
	1TGF-YGWW-HVWP	248753	AMAZON CAPITAL SERVICES	60407072-426100	SENSOR MONITORING RELAY & STAP	9.97
	13X9-RW33-JJPM	248742	AMAZON CAPITAL SERVICES	60407072-426100	OFFICE SUPPLIES: SHARPIES, & U	37.09
	1HJR-QMLW-67GQ	248745	AMAZON CAPITAL SERVICES	60407072-425700	SAMSUNG GALAXY CASE COVER & WI	14.50
	1HJR-QMLW-67GQ	248745	AMAZON CAPITAL SERVICES	60407073-426900	SAMSUNG GALAXY CASE COVER & WI	30.98
	1NX1-CW3F-TFT6	249058	AMAZON CAPITAL SERVICES	60207012-426900	SUPPLIES TO HOOK UP TV DISPLAY	118.73
	1NX1-CW3F-TFT6	249058	AMAZON CAPITAL SERVICES	60407071-426900	SUPPLIES TO HOOK UP TV DISPLAY	71.24
	1NX1-CW3F-TFT6	249058	AMAZON CAPITAL SERVICES	60907401-426900	SUPPLIES TO HOOK UP TV DISPLAY	47.49
	1GVL-DCC3-9W4L	249271	AMAZON CAPITAL SERVICES	60207011-426310	U.E.: INSPECTION TAGS	219.80
	1XCD-T1DN-C1X4	249272	AMAZON CAPITAL SERVICES	61507103-426310	U.E.: INSPECTION TAGS	219.80
	1QG7-F3RF-1M9T	248588	AMAZON CAPITAL SERVICES	61207101-426100	GANNON PHONE SHIELD	13.95
	1NHW-NPKP-1WFJ	248627	AMAZON CAPITAL SERVICES	10100612-426100	MISC OFFICE SUPPLIES	127.98
	1NHW-NPKP-1WFJ	248627	AMAZON CAPITAL SERVICES	10100612-426900	MISC OFFICE SUPPLIES	1,483.55
	1NHW-NPKP-1WFJ	248627	AMAZON CAPITAL SERVICES	10100612-452000	MISC OFFICE SUPPLIES	191.06
	1X9G-KNWT-41F9	248627	AMAZON CAPITAL SERVICES	10100612-426100	MISC OFFICE SUPPLIES	284.18
	197R-LX16-T4CF	249100	AMAZON CAPITAL SERVICES	10100618-426900	MISC. SUPPLIES	104.08
	1PJX-KYYT-37MD	249239	AMAZON CAPITAL SERVICES	61300604-426900	BUCKETGOLF GAME PRO, STORAGE C	363.61
	1T76-66X9-471Y	249240	AMAZON CAPITAL SERVICES	61300604-426900	CUBE STORAGE	199.96

13308	1R36-HG1H-9YPP	249241	AMAZON CAPITAL SERVICES	10100607-426900	THE IDEAL TEAM PLAYER	85.52
	1K4P-7YXN-4MRM	248923	AMAZON CAPITAL SERVICES	60407071-426100	OFFICE SUPPLIES	42.22
	1K4P-7YXN-4MRM	248923	AMAZON CAPITAL SERVICES	60907401-426100	OFFICE SUPPLIES	42.23
	1HQ9-RQDN-7LVW	249058	AMAZON CAPITAL SERVICES	60207012-425700	SUPPLIES TO HOOK UP TV DISPLAY	30.66
	1HQ9-RQDN-7LVW	249058	AMAZON CAPITAL SERVICES	60407071-425700	SUPPLIES TO HOOK UP TV DISPLAY	18.40
	1HQ9-RQDN-7LVW	249058	AMAZON CAPITAL SERVICES	60907401-425700	SUPPLIES TO HOOK UP TV DISPLAY	12.26
	1X7N-F19G-6WXP		AMAZON CAPITAL SERVICES	60207011-426900	CR SHIPPING	(5.99)
	1P6Y-KMYL-94N9	249839	AMAZON CAPITAL SERVICES	10106024-429500	VIDEO CAPTURE CARD	230.82
	1YCH-LPMF-1T7P	249176	AMAZON CAPITAL SERVICES	10102026-459800	HAZMAT SUPPLIES / OFFICE SUPPL	66.97
	1YCH-LPMF-1T7P	249176	AMAZON CAPITAL SERVICES	61808900-426100	HAZMAT SUPPLIES / OFFICE SUPPL	7.19
	1VH3-G7VC-1CNW	249177	AMAZON CAPITAL SERVICES	10102026-426900	EXERCISE EQUIPMENT - ST6	177.53
	1VH3-G7VC-1CNW	249177	AMAZON CAPITAL SERVICES	61800896-426900	EXERCISE EQUIPMENT - ST6	87.44
	1HY6-76MX-9GVH	249133	AMAZON CAPITAL SERVICES	10100201-426300	OFFICER HEADGEAR STOCK	384.45
	1PKH-LMFK-GHDC	249133	AMAZON CAPITAL SERVICES	10100201-426100	OFFICER HEADGEAR STOCK	26.94
	134M-NNMJ-H3R9	249471	AMAZON CAPITAL SERVICES	10100301-426100	SUPPLIES	68.92
	1FHJ-C6KL-9MTL		AMAZON CAPITAL SERVICES	10100301-426100	CR TISSUES	(51.36)
	19YQ-9J6F-4JLX	248913	AMAZON CAPITAL SERVICES	10100111-426100	Office Supplies and Recognitio	62.95
	19YQ-9J6F-4JLX	248913	AMAZON CAPITAL SERVICES	10100111-429600	Office Supplies and Recognitio	44.99
	19YQ-9J6F-4JLX	248913	AMAZON CAPITAL SERVICES	79300969-422700	Office Supplies and Recognitio	49.99

13308	194M-CXR1-36NM	249700	AMAZON CAPITAL SERVICES	10100108-426900	COAT HOOK/POWER CORD/HDMI CABL	33.97
	1CWT-DPL3-TQP3	249642	AMAZON CAPITAL SERVICES	10100111-426100	Office Supplies & Job Fair Mis	56.24
	1CWT-DPL3-TQP3	249642	AMAZON CAPITAL SERVICES	79300969-426900	Office Supplies & Job Fair Mis	49.95
	1NTC-GKLV-N9F6	248554	AMAZON CAPITAL SERVICES	60207011-426900	WIND SOCKS, CONNECTORS	130.63
	1XG3-JWPL-1P4R	249684	AMAZON CAPITAL SERVICES	10100607-426900	IPHONE CASE - WINTER, N	38.97
	4QWT-P4MC-JGXN	248544	AMAZON CAPITAL SERVICES	60207014-426100	YEALINK PHONE HEADSET	278.90
	1VG4-XVN4-J3HJ	249471	AMAZON CAPITAL SERVICES	10100301-426100	SUPPLIES	19.91
	1WPW-H3VW-66X7	249397	AMAZON CAPITAL SERVICES	60207012-426900	BADGE HOLDERS FOR EMPLOYEE ID'	12.65
	1WPW-H3VW-66X7	249397	AMAZON CAPITAL SERVICES	60407071-426900	BADGE HOLDERS FOR EMPLOYEE ID'	7.60
	1WPW-H3VW-66X7	249397	AMAZON CAPITAL SERVICES	60907401-426900	BADGE HOLDERS FOR EMPLOYEE ID'	5.06
	1NHW-NPKP-LT7R		AMAZON CAPITAL SERVICES	60207012-426900	CR SHIPPING	(2.99)
	1NHW-NPKP-LT7R		AMAZON CAPITAL SERVICES	60407071-426900	CR SHIPPING	(1.80)
	1NHW-NPKP-LT7R		AMAZON CAPITAL SERVICES	60907401-426900	CR SHIPPING	(1.20)
	1JM4-DVFN-4VNC	249218	AMAZON CAPITAL SERVICES	10100201-426300	UNIFORM HASH MARKS STOCK	225.98
				AMAZON CAPITAL SERVICES Total:	8,782.34	
186	107320	249765	AMERICAN LOCKER SECURITY SYSTEMS	10100616-425300	RED ELASTIC WRISTBANDS	137.00
					AMERICAN LOCKER SECURITY SYSTEMS Total:	137.00
190	04/16-19/23	247155	AMERICAN PUBLIC WORKS ASSOC	10100302-427000	APWA SNOW CONFERENCE REGISTRAT	595.00
	04/16-19/20	247155	AMERICAN PUBLIC WORKS ASSOC	10100302-427000	APWA SNOW CONFERENCE REGISTRAT	895.00

190					AMERICAN PUBLIC WORKS ASSOC Total:	1,490.00
15754	22548327	249758	AMERICAN RED CROSS	10100612-422500	ADULT AND PEDIATRIC FIRT AID/C	194.40
	22545912	249250	AMERICAN RED CROSS	10100612-422500	LIFEGUARDING AND WATERPARK SKI	308.00
					AMERICAN RED CROSS Total:	502.40
193	22545387	250054	AMERICAN RED CROSS - HEALTH & SAFETY SERVICES	61800890-426100	BASIC LIFE SUPPORT CARD/MATERI	24.00
					AMERICAN RED CROSS - HEALTH & SAFETY SERVICES Total:	24.00
205	35851RC	249255	AMICK SOUND INC	61300604-422500	SERVICE CALL/MAINTENANCE TO AL	158.57
	35849RC	249255	AMICK SOUND INC	61300604-422500	SERVICE CALL/MAINTENANCE TO AL	56.91
	35830RC	249290	AMICK SOUND INC	61507103-422500	FIRE ALARM MONITORING FEBRUARY	20.00
					AMICK SOUND INC Total:	235.48
10763	I340101	249949	AQUATIC TECHNOLOGY INC	10100616-425300	PH INDICATOR BOTTLES	3,206.15
					AQUATIC TECHNOLOGY INC Total:	3,206.15
251	G7891	249655	ARBITRAGE COMPLIANCE SPECIALISTS INC	50500120-422500	ARBITRAGE SVCS	2,650.00
	G7891	249655	ARBITRAGE COMPLIANCE SPECIALISTS INC	60400833-422500	ARBITRAGE SVCS	1,150.00
					ARBITRAGE COMPLIANCE SPECIALISTS INC Total:	3,800.00
9273	02/07/23	248570	ARLAN WIPF	60207012-429200	OPERATOR CERT TEST/EMPL# 11044	60.00
					ARLAN WIPF Total:	60.00
297	A101751	249764	ASSOCIATED SUPPLY CO INC	10100616-425300	PADDOCK REPLACEMENT UNDERDRAIN	2,266.58
					ASSOCIATED SUPPLY CO INC Total:	2,266.58
16763	J20-106.17	249340	AVID4 ENGINEERING INC	60907402-422300	2569-17 FEMA LOMR SOUTHEAST &	5,485.00
	J20-135.10	249341	AVID4 ENGINEERING INC	50508911-422300	2601-10F KNOLLWOOD DRAINAGE BA	202.00

16763	J22-112.12	249333	AVID4 ENGINEERING INC	50508910-422300	2579-12 SHERIDAN LAKE RD RECON	57,233.00
	J23-103.1	249334	AVID4 ENGINEERING INC	50508910-422300	2670-1 SIGNAL DR/KELLOGG PL RE	3,622.23
	J23-103.1	249334	AVID4 ENGINEERING INC	60200933-422300	2670-1 SIGNAL DR/KELLOGG PL RE	4,094.97
	J23-103.1	249334	AVID4 ENGINEERING INC	60400833-422300	2670-1 SIGNAL DR/KELLOGG PL RE	3,517.80
	J22-148.4	249335	AVID4 ENGINEERING INC	10100301-422300	2725-4 CATRON BLVD PVMT REHAB	4,142.50
	J22-148.4	249335	AVID4 ENGINEERING INC	50508910-422300	2725-4 CATRON BLVD PVMT REHAB	4,142.50
	J21-132.17	249336	AVID4 ENGINEERING INC	50508910-422300	2630-17 DYESS AVE RECON	4,741.12
	J21-132.17	249336	AVID4 ENGINEERING INC	50508911-422300	2630-17 DYESS AVE RECON	2,370.11
	J21-132.17	249336	AVID4 ENGINEERING INC	60200933-422300	2630-17 DYESS AVE RECON	296.26
	J21-132.17	249336	AVID4 ENGINEERING INC	60400833-422300	2630-17 DYESS AVE RECON	296.26
	J21-104.22	249342	AVID4 ENGINEERING INC	50508910-422300	2499-22F 12TH ST RECON-W MAIN	950.78
	J21-104.22	249342	AVID4 ENGINEERING INC	50508911-422300	2499-22F 12TH ST RECON-W MAIN	1,089.01
	J21-104.22	249342	AVID4 ENGINEERING INC	60200933-422300	2499-22F 12TH ST RECON-W MAIN	684.33
	J21-104.22	249342	AVID4 ENGINEERING INC	60400833-422300	2499-22F 12TH ST RECON-W MAIN	314.33
	J22-117.11	249337	AVID4 ENGINEERING INC	60400833-422300	2694-11 143RD AVE/COUNTRY RD T	8,470.00
	J22-117.11	249337	AVID4 ENGINEERING INC	60400834-422300	2694-11 143RD AVE/COUNTRY RD T	8,470.00
	J21-133.20	249338	AVID4 ENGINEERING INC	50508910-422300	2535-20 CANYON LAKE STREETS RE	4,947.41
	J21-133.20	249338	AVID4 ENGINEERING INC	60200933-422300	2535-20 CANYON LAKE STREETS RE	8,332.22
	J21-133.20	249338	AVID4 ENGINEERING INC	60400833-422300	2535-20 CANYON LAKE STREETS RE	9,234.12
					AVID4 ENGINEERING INC Total:	132,635.95
346	58670	249983	BADGER STATE RECOVERY INC	10100202-422500	PAPER SHREDDING	29.19
	58670	249983	BADGER STATE RECOVERY INC	61800890-422500	PAPER SHREDDING	14.37

346					BADGER STATE RECOVERY INC Total:	43.56
10369	73467-2	249213	BALCO UNIFORMS INC	10100201-426300	S/S SHIRTS STOCK	654.00
	73816	249213	BALCO UNIFORMS INC	10100201-426300	S/S SHIRTS STOCK	135.08
					BALCO UNIFORMS INC Total:	789.08
384	12157	248866	BARGAIN BARN TIRE & REPAIR	61507103-425100	M964 TURN SIGNAL	2.42
					BARGAIN BARN TIRE & REPAIR Total:	2.42
15840	02/02/23	250038	BEN GARBUTT	10102021-427000	REIMB: REGISTR FIRE NUGGET- BR	325.00
					BEN GARBUTT Total:	325.00
16885	475815		BENSON, VINCE	60207014-453000		75.73
					BENSON, VINCE Total:	75.73
16812	475817		BETHANY CHRISTIAN SERVICES	60207014-453000		20.55
					BETHANY CHRISTIAN SERVICES Total:	20.55
16891	475823		BHP&L SERV CENTER/SPK	60207014-453000		52.39
					BHP&L SERV CENTER/SPK Total:	52.39
549	004727	249701	BIERSCHBACH EQUIPMENT INC	10100205-426900	SIG EPOXY ADHESIVE	28.46
					BIERSCHBACH EQUIPMENT INC Total:	28.46
15359	INV-38585	249298	BIG TRUCK RENTAL LLC	61207101-424100	2023 FREIGHTLINER RENT 02/14/2	6,600.00
	INV-38376	248595	BIG TRUCK RENTAL LLC	61207101-424100	S940 2023 MACK SIDE LOADER RN	8,500.00
	INV-38350	248594	BIG TRUCK RENTAL LLC	61207101-424100	S936 2022 FREIGHTLINER ROLL OF	6,600.00
					BIG TRUCK RENTAL LLC Total:	21,700.00
584	103226	248600	BLACK HILLS BUSINESS SOURCE	61207101-422900	STATION CHARGING	57.12
	103226	248600	BLACK HILLS BUSINESS SOURCE	61507102-422900	STATION CHARGING	57.12
	103226	248600	BLACK HILLS BUSINESS SOURCE	61507103-422900	STATION CHARGING	57.12
					BLACK HILLS BUSINESS SOURCE Total:	171.36
586	240670	248351	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100618-426400	JANITORIAL AND CHEMICAL SUPPLI	167.88

586	241308	249259	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100616-426400	CLEANING SUPPLIES	334.68
	240499A	249258	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100617-426400	CLEANING SUPPLIES	80.04
	240960	249229	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10106061-426400	Janitorial Supplies	20.36
	241110	249165	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10102021-426400	JANITORIAL SUPPLIES - ST1	13.98
	241110	249165	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	61800891-426400	JANITORIAL SUPPLIES - ST1	6.88
	241514	249718	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100205-426400	SHOP ENZYME/TRASH BAGS/BOWL CL	138.11
					BLACK HILLS CHEMICAL AND JANITORIAL CO INC Total:	761.93
591	3/1/2023		BLACK HILLS ELECTRIC COOP	60207011-428300		210.03
	3/1/2023		BLACK HILLS ELECTRIC COOP	60207011-428300		94.02
	3/1/2023		BLACK HILLS ELECTRIC COOP	60207011-428300		176.02
	3/1/2023		BLACK HILLS ELECTRIC COOP	10100304-428300		20.00
	3/1/2023		BLACK HILLS ELECTRIC COOP	60207011-428300		1,002.40
	3/1/2023		BLACK HILLS ELECTRIC COOP	10100304-428300		346.00
	3/1/2023		BLACK HILLS ELECTRIC COOP	10100304-428300		63.69
					BLACK HILLS ELECTRIC COOP Total:	1,912.16
622	22045270 03/07		BLACK HILLS ENERGY	61507103-428300		558.25
	12767071 03/07		BLACK HILLS ENERGY	10100607-428300		408.03
	12764731 03/07		BLACK HILLS ENERGY	10100607-428300		57.11
	22077502 03/07		BLACK HILLS ENERGY	10100202-428300		270.75

622	17434903 03/07		BLACK HILLS ENERGY	61507103-428300		36.60
	17042801 03/07		BLACK HILLS ENERGY	61507102-428300		602.21
	22197938 03/08		BLACK HILLS ENERGY	10100607-428300		265.10
	22072258 03/08		BLACK HILLS ENERGY	10100607-428300		16.20
	16814404 03/08		BLACK HILLS ENERGY	10100205-428300		75.97
	12227289 02/28		BLACK HILLS ENERGY	10100607-428300		3,657.38
	22399957 03/07		BLACK HILLS ENERGY	10100607-428300		15.24
	22071793 03/08		BLACK HILLS ENERGY	10100205-428300		27.98
	22071245 03/08		BLACK HILLS ENERGY	10100205-428300		27.81
	22075512 03/08		BLACK HILLS ENERGY	10100205-428300		53.86
	NONE 03/08		BLACK HILLS ENERGY	10100607-428300		54.06
	12227286 03/08		BLACK HILLS ENERGY	10100618-428300		1,031.48
	12227286 03/08		BLACK HILLS ENERGY	10100205-428300		515.74
	12227286 03/08		BLACK HILLS ENERGY	10100201-428300		515.74
	22019615 03/08		BLACK HILLS ENERGY	10100205-428300		65.19
	12432829 02/28		BLACK HILLS ENERGY	10100607-428300		1,059.87
	22047027 02/28		BLACK HILLS ENERGY	10100607-428300		15.00
	18899942 03/03		BLACK HILLS ENERGY	10100607-428300		15.00
	20369054 03/06		BLACK HILLS ENERGY	10100205-428300		86.28

622	18487279 03/06		BLACK HILLS ENERGY	10100607-428300		52.03
	20376077 03/06		BLACK HILLS ENERGY	10100205-428300		138.72
	NONE 03/08		BLACK HILLS ENERGY	10100607-428300		44.68
	22072171 03/08		BLACK HILLS ENERGY	10100607-428300		390.25
	NONE 03/06		BLACK HILLS ENERGY	10100304-428300		166.99
	NONE 03/06		BLACK HILLS ENERGY	10100304-428300		19.34
	22045659 03/06		BLACK HILLS ENERGY	10100205-428300		66.11
	21058428 03/06		BLACK HILLS ENERGY	10100205-428300		67.58
	21343059 03/06		BLACK HILLS ENERGY	10100205-428300		158.63
	21853611 03/03		BLACK HILLS ENERGY	10100607-428300		95.36
	32015685 03/07		BLACK HILLS ENERGY	77504134-428300		5,407.08
	21319570 03/07		BLACK HILLS ENERGY	60407071-428300		356.74
	16886862 03/07		BLACK HILLS ENERGY	60407072-428300		236.30
	12775308 03/07		BLACK HILLS ENERGY	77700914-428300		3,495.28
	32015693 03/07		BLACK HILLS ENERGY	77700914-428300		48.25
	20581343 03/03		BLACK HILLS ENERGY	10100205-428300		15.09
	21722629 03/07		BLACK HILLS ENERGY	10100205-428300		96.13
	12570727 03/07		BLACK HILLS ENERGY	61507102-428300		593.91
	15572842 03/07		BLACK HILLS ENERGY	61507102-428300		545.35

622	15572844 03/07		BLACK HILLS ENERGY	61507102-428300		483.40
	21722471 03/07		BLACK HILLS ENERGY	61507102-428300		15.00
	32015686 03/07		BLACK HILLS ENERGY	77504134-428300		2,126.78
	22071051 03/07		BLACK HILLS ENERGY	61507102-428300		223.39
	18963958 03/07		BLACK HILLS ENERGY	10100607-428300		23.76
	22068684 03/07		BLACK HILLS ENERGY	10100607-428300		15.00
	12192045 03/07		BLACK HILLS ENERGY	61507102-428300		466.36
	22071025 03/07		BLACK HILLS ENERGY	10100205-428300		52.12
	12570721 03/07		BLACK HILLS ENERGY	61507102-428300		15.24
					BLACK HILLS ENERGY Total:	24,845.72
16898	475831		BLACK HILLS HARLEY DAVIDSON	60207014-453000		208.05
					BLACK HILLS HARLEY DAVIDSON Total:	208.05
16899	475832		BLACK HILLS HARLEY DAVIDSON /SPK	60207014-453000		415.08
					BLACK HILLS HARLEY DAVIDSON /SPK Total:	415.08
16900	475833		BLACK HILLS HARLEY DAVIDSON/SPK #2	60207014-453000		279.86
					BLACK HILLS HARLEY DAVIDSON/SPK #2 Total:	279.86
602	277457	249274	BLACK HILLS INSURANCE	10100204-422500	NOTARY SURETY BOND - ANDREA WO	60.00
	270038	248736	BLACK HILLS INSURANCE	10100204-422500	NOTARY SURETY BOND - MELANIE B	60.00
					BLACK HILLS INSURANCE Total:	120.00
13978	1709457	249635	BLACK HILLS ORTHOPEDIC & SPINE CENTER PC	60407072-422500	PRE-EMPLOYMENT SCREEN 2-13- 23	60.00

13978	1715715	249543	BLACK HILLS ORTHOPEDIC & SPINE CENTER PC	60207011-422500	WATER OPERATOR PRE-EMPLOYMENT	60.00
					BLACK HILLS ORTHOPEDIC & SPINE CENTER PC Total:	120.00
618	737	248730	BLACK HILLS PIONEER	10100706-423000	LEGAL AD FOR EPC MEETING, FEBR	29.60
					BLACK HILLS PIONEER Total:	29.60
8896	5601	249671	BLACK HILLS TENT & AWNING	61507103-425300	M931 REPAIR TRAP	138.95
					BLACK HILLS TENT & AWNING Total:	138.95
15211	31819	249244	BLACK HILLS TIRE	10100607-426700	TIRES - TORO'S	1,851.44
					BLACK HILLS TIRE Total:	1,851.44
637	BH48330	248901	BLACK HILLS TRUCK & TRAILER INC	10100302-425100	UNIT S082	479.00
	BH48409	248901	BLACK HILLS TRUCK & TRAILER INC	10100302-425100	UNIT S082	494.00
	BH48556	248902	BLACK HILLS TRUCK & TRAILER INC	10100401-425100	UNIT S042	288.85
	BH48474	249320	BLACK HILLS TRUCK & TRAILER INC	61207101-425100	S923 FILTERS	246.34
	BH47449	249328	BLACK HILLS TRUCK & TRAILER INC	61207101-425100	S921 FILTERS	156.67
					BLACK HILLS TRUCK & TRAILER INC Total:	1,664.86
12548	02/15/23	248376	BLANK, TANNER	60207011-426300	TANNER BLANK FLAME-RESISTANT C	872.82
					BLANK, TANNER Total:	872.82
15914	007441701 02/16		BLUEPEAK	61400665-428100		25.49
	007441701 02/16		BLUEPEAK	61400665-428100		19.42
	007441701 02/16		BLUEPEAK	61400665-428100		16.42
	012864101 02/16		BLUEPEAK	10100202-428100		189.23

15914	012864101 02/16		BLUEPEAK	10100202-428100		43.24
	012864101 02/16		BLUEPEAK	10100202-428100		32.74
	015160501 02/20		BLUEPEAK	10100612-428100		19.15
	015160501 02/20		BLUEPEAK	10100612-428100		19.15
	015160501 02/20		BLUEPEAK	10100612-428100		33.61
	015163301 02/20		BLUEPEAK	10100205-428100		16.92
	015186501 02/20		BLUEPEAK	10106062-428100		42.51
	015186501 02/20		BLUEPEAK	10106062-428100		42.51
	015147301 02/20		BLUEPEAK	10106061-428100		15.75
	015147301 02/20		BLUEPEAK	10106061-428100		15.75
	015147301 02/20		BLUEPEAK	10106061-428100		15.75
	015147301 02/20		BLUEPEAK	10106061-428100		15.75
	015149901 02/20		BLUEPEAK	10100205-428100		16.92
	015160501 02/20		BLUEPEAK	10100612-428100		19.16
	015147301 02/20		BLUEPEAK	10100204-428100		15.76
	015147301 02/20		BLUEPEAK	10106021-428100		15.76
	015147301 02/20		BLUEPEAK	10106021-428100		(9.66)
015147301 02/20		BLUEPEAK	10106021-428100		15.76	
015147301 02/20		BLUEPEAK	10106024-428100		15.75	

15914	015147301 02/20		BLUEPEAK	10106061-428100		15.75
	015147301 02/20		BLUEPEAK	10100108-428100		15.75
	015147301 02/20		BLUEPEAK	10100108-428100		15.75
	015147301 02/20		BLUEPEAK	10100108-428100		15.75
	015147301 02/20		BLUEPEAK	10100111-428100		(9.60)
	015147301 02/20		BLUEPEAK	10100111-428100		15.76
	015147301 02/20		BLUEPEAK	10100204-428100		15.76
	015107001 02/20		BLUEPEAK	10100603-428100		18.57
	015107001 02/20		BLUEPEAK	10100603-428100		18.57
	015107001 02/20		BLUEPEAK	10100603-428100		18.58
	015107001 02/20		BLUEPEAK	10100603-428100		18.58
	015147301 02/20		BLUEPEAK	10100101-428100		15.75
	015147301 02/20		BLUEPEAK	10100106-428100		(9.67)
	011232501 02/20		BLUEPEAK	10100205-428100		15.67
	011264701 02/20		BLUEPEAK	10100205-428100		16.92
	011802001 02/20		BLUEPEAK	10100205-428100		16.92
	012518901 02/20		BLUEPEAK	10100205-428100		38.87
	015107001 02/20		BLUEPEAK	10100603-428100		24.65
	015107001 02/20		BLUEPEAK	10100603-428100		18.58

15914	009734101 02/20		BLUEPEAK	10100617-428100		34.27
	009734101 02/20		BLUEPEAK	10100617-428100		41.22
	009734101 02/20		BLUEPEAK	10100617-428100		41.22
	009871902 02/20		BLUEPEAK	10100205-428100		16.92
	009964401 02/20		BLUEPEAK	10100205-428100		16.92
	010996401 02/20		BLUEPEAK	10100205-428100		16.92
	008075401 02/20		BLUEPEAK	10100202-428100		29.54
	008075401 02/20		BLUEPEAK	10100202-428100		29.55
	008669901 02/20		BLUEPEAK	10100205-428100		16.92
	009275401 02/20		BLUEPEAK	10100205-428100		16.92
	009435602 02/20		BLUEPEAK	10100205-428100		16.92
	009518401 02/20		BLUEPEAK	10100205-428100		16.92
	015092701 02/20		BLUEPEAK	10100714-428100		17.42
	007250301 02/20		BLUEPEAK	60207014-428100		17.42
	007708801 02/20		BLUEPEAK	10100205-428100		17.42
	007708801 02/20		BLUEPEAK	10100301-428100		17.42
	007765303 02/20		BLUEPEAK	10100205-428100		19.92
	008075401 02/20		BLUEPEAK	10100202-428100		125.55
	009136501 02/20		BLUEPEAK	61300664-428100		19.92

15914	007711702 02/20		BLUEPEAK	61300664-428100		20.42
	007711702 02/20		BLUEPEAK	61300664-428100		20.42
	007711702 02/20		BLUEPEAK	61300664-428100		17.42
	009542602 02/20		BLUEPEAK	10100205-428100		30.61
	015092701 02/20		BLUEPEAK	10100618-428100		17.42
	015146201 02/20		BLUEPEAK	10100202-428100		13.75
	015146201 02/20		BLUEPEAK	10100202-428100		13.75
	014216501 02/20		BLUEPEAK	61300664-428100		25.75
	008580401 02/20		BLUEPEAK	10100607-428100		20.42
	008580401 02/20		BLUEPEAK	10100607-428100		17.42
	008580401 02/20		BLUEPEAK	10100607-428100		17.42
	015188201 02/20		BLUEPEAK	10100618-428100		33.69
	007674101 02/20		BLUEPEAK	10100202-428100		31.15
	007674101 02/20		BLUEPEAK	10100202-428100		23.66
	007674101 02/20		BLUEPEAK	10100202-428100		134.65
	015146201 02/20		BLUEPEAK	10100202-428100		13.75
	015146201 02/20		BLUEPEAK	10100202-428100		13.75
	055265201 03/02		BLUEPEAK	10100612-428100		30.61
	010245001 02/26		BLUEPEAK	10100202-428100		36.90

15914	011912101 02/20		BLUEPEAK	10100202-428100		39.39
	011912101 02/20		BLUEPEAK	10100202-428100		30.91
	015188201 02/20		BLUEPEAK	10100205-428100		16.85
	015188201 02/20		BLUEPEAK	10100201-428100		16.83
	008309501 02/20		BLUEPEAK	10100202-428100		18.20
	008309501 02/20		BLUEPEAK	10100202-428100		14.70
	008309501 02/20		BLUEPEAK	10100202-428100		18.19
	008309501 02/20		BLUEPEAK	61800890-428100		23.32
	008309501 02/20		BLUEPEAK	61800890-428100		1.03
	008309501 02/20		BLUEPEAK	61800890-428100		18.19
	015100301 02/20		BLUEPEAK	10100201-428100		30.00
	008309501 02/20		BLUEPEAK	10100202-428100		170.31
	008309501 02/20		BLUEPEAK	10100202-428100		18.19
	008309501 02/20		BLUEPEAK	10100202-428100		18.19
	008309501 02/20		BLUEPEAK	10100202-428100		18.20
	008309501 02/20		BLUEPEAK	10100202-428100		18.23
	015100301 02/20		BLUEPEAK	10100201-428100		10.64
	015100301 02/20		BLUEPEAK	10100201-428100		10.64
	015100301 02/20		BLUEPEAK	10100201-428100		10.64

15914	015100301 02/20		BLUEPEAK	10100201-428100		11.00
	015100301 02/20		BLUEPEAK	10100201-428100		10.64
	015100301 02/20		BLUEPEAK	10100201-428100		10.64
	015100301 02/20		BLUEPEAK	10100201-428100		30.00
	015100301 02/20		BLUEPEAK	10100201-428100		10.64
	015100301 02/20		BLUEPEAK	10100201-428100		10.64
	015100301 02/20		BLUEPEAK	10100201-428100		10.64
	015100301 02/20		BLUEPEAK	10100201-428100		10.64
	015100301 02/20		BLUEPEAK	10100201-428100		10.64
	015100301 02/20		BLUEPEAK	10100201-428100		10.63
	015100301 02/20		BLUEPEAK	10100201-428100		10.64
	015100301 02/20		BLUEPEAK	10100201-428100		10.64
	015100301 02/20		BLUEPEAK	10100201-428100		10.64
	015100301 02/20		BLUEPEAK	10100201-428100		10.64
	015100301 02/20		BLUEPEAK	10100201-428100		10.64
	015100301 02/20		BLUEPEAK	10100201-428100		24.63
	015100301 02/20		BLUEPEAK	10100201-428100		10.63
	015100301 02/20		BLUEPEAK	10100201-428100		10.63
	015100301 02/20		BLUEPEAK	10100201-428100		10.63

15914	015100301 02/20		BLUEPEAK	10100201-428100		10.63
	015100301 02/20		BLUEPEAK	10100201-428100		3.50
	015100301 02/20		BLUEPEAK	10100201-428100		11.51
	015100301 02/20		BLUEPEAK	10100201-428100		10.63
	015100301 02/20		BLUEPEAK	10100201-428100		10.63
	015100301 02/20		BLUEPEAK	10100201-428100		10.63
	015100301 02/20		BLUEPEAK	10100201-428100		10.63
	015100301 02/20		BLUEPEAK	10100201-428100		10.63
	015100301 02/20		BLUEPEAK	10100201-428100		10.64
	015100301 02/20		BLUEPEAK	10100201-428100		10.64
	015100301 02/20		BLUEPEAK	10100201-428100		10.64
	015100301 02/20		BLUEPEAK	10100201-428100		10.64
	015100301 02/20		BLUEPEAK	10100201-428100		10.64
	015100301 02/20		BLUEPEAK	10100201-428100		10.64
	015100301 02/20		BLUEPEAK	10100201-428100		60.59
	015100301 02/20		BLUEPEAK	10100201-428100		10.64
	015100301 02/20		BLUEPEAK	10100201-428100		11.65
	015100301 02/20		BLUEPEAK	10100201-428100		10.64
	015100301 02/20		BLUEPEAK	10100201-428100		10.64

15914	015100301 02/20		BLUEPEAK	10100201-428100		10.64
	015147901 03/02		BLUEPEAK	10106022-428100		2.79
	015147901 03/02		BLUEPEAK	10106024-428100		6.51
	015147901 03/02		BLUEPEAK	10106026-428100		0.93
	015147901 03/02		BLUEPEAK	10106061-428100		0.93
	015118701 03/01		BLUEPEAK	10100607-428100		22.11
	015118701 03/01		BLUEPEAK	10100607-428100		22.11
	015147901 03/02		BLUEPEAK	10100618-428100		2.79
	015147901 03/02		BLUEPEAK	10100711-428100		1.86
	015147901 03/02		BLUEPEAK	10100714-428100		0.93
	015147901 03/02		BLUEPEAK	61000870-428100		0.93
	015147901 03/02		BLUEPEAK	79300968-428100		1.86
	015147901 03/02		BLUEPEAK	10106021-428100		2.79
	015147901 03/02		BLUEPEAK	10100108-428100		8.37
	015147901 03/02		BLUEPEAK	10100111-428100		5.58
	015147901 03/02		BLUEPEAK	10100204-428100		9.30
	015147901 03/02		BLUEPEAK	10100205-428100		0.93
	015147901 03/02		BLUEPEAK	10100603-428100		0.92
	015147901 03/02		BLUEPEAK	10100612-428100		1.85

15914	012864101 02/16		BLUEPEAK	10100202-428100		43.24
	009402601 02/14		BLUEPEAK	61507102-428100		16.92
	015147901 03/02		BLUEPEAK	10100205-428100		19.95
	015147901 03/02		BLUEPEAK	10100101-428100		4.65
	015147901 03/02		BLUEPEAK	10100105-428100		2.79
	015147901 03/02		BLUEPEAK	10100106-428100		2.79
					BLUEPEAK Total:	3,191.76
691	INV00229050	249109	BOOT BARN INC	10100301-426300	CLOTHING	139.99
	INV00231005	248851	BOOT BARN INC	10100607-426300	WORK BOOTS, JACKET - BUCKLEY	203.98
	INV00231004	248851	BOOT BARN INC	10100607-426300	WORK BOOTS, JACKET - BUCKLEY	135.99
	INV00231001	248396	BOOT BARN INC	60207011-426300	PACTOLA: RICHARD ARNAIZ, UNIFO	143.99
	INV00231000	248619	BOOT BARN INC	10100617-426300	CLOTHING FOR JACE DELLIT	93.59
	INV00232121	248767	BOOT BARN INC	60207012-426300	BOOTS FOR ANTHONY MORGAN	79.99
	INV00219019	245227	BOOT BARN INC	61207101-426300	GARY GOOD SAFETY BOOTS	179.99
	INV00231003	249475	BOOT BARN INC	10100401-426300	CLOTHING	167.99
	INV00230998	248370	BOOT BARN INC	10100616-426300	COAT FOR ARRON FRANK	87.99
	INV00230997	247894	BOOT BARN INC	10100607-426300	COVERALLS - FINK, K	95.99
	INV00230996	247894	BOOT BARN INC	10100607-426300	COVERALLS - FINK, K	211.99
	INV000195911	247544	BOOT BARN INC	61207101-426300	DYLAN EVANS SAFTEY BOOTS	257.58
	CRE00007035		BOOT BARN INC	61207101-426300	CR RTN JEANS	(29.59)
	INV00230999	248833	BOOT BARN INC	10100607-426300	JACKETS - FINK & AROBBA	223.98
					BOOT BARN INC Total:	1,993.45
692	925849670	249641	BORDER STATES ELECTRIC SUPPLY	60407072-425700	SOLIDS BLDG MCC ROOM: LIGHTIN	137.54
	925849687	249691	BORDER STATES ELECTRIC SUPPLY	60207011-425700	UE SPLIT: CODING TAPE, ELECTR	25.51

692	925849687	249691	BORDER STATES ELECTRIC SUPPLY	60207011-426500	UE SPLIT: CODING TAPE, ELECTR	5.79
	925849687	249691	BORDER STATES ELECTRIC SUPPLY	60407072-425700	UE SPLIT: CODING TAPE, ELECTR	25.51
	925849687	249691	BORDER STATES ELECTRIC SUPPLY	60407072-426500	UE SPLIT: CODING TAPE, ELECTR	5.79
	925849687	249691	BORDER STATES ELECTRIC SUPPLY	61507103-425700	UE SPLIT: CODING TAPE, ELECTR	25.50
	925849687	249691	BORDER STATES ELECTRIC SUPPLY	61507103-426500	UE SPLIT: CODING TAPE, ELECTR	5.79
	925821314	249561	BORDER STATES ELECTRIC SUPPLY	60207011-426310	UE TOOL SPLIT: NEW EMPLOYEE SE	11.59
	925821314	249561	BORDER STATES ELECTRIC SUPPLY	60207011-426500	UE TOOL SPLIT: NEW EMPLOYEE SE	265.18
	925821314	249561	BORDER STATES ELECTRIC SUPPLY	60407072-426310	UE TOOL SPLIT: NEW EMPLOYEE SE	11.59
	925821314	249561	BORDER STATES ELECTRIC SUPPLY	60407072-426500	UE TOOL SPLIT: NEW EMPLOYEE SE	265.18
	925821314	249561	BORDER STATES ELECTRIC SUPPLY	61507103-426310	UE TOOL SPLIT: NEW EMPLOYEE SE	11.59
	925821314	249561	BORDER STATES ELECTRIC SUPPLY	61507103-426500	UE TOOL SPLIT: NEW EMPLOYEE SE	265.17
	925841796	249051	BORDER STATES ELECTRIC SUPPLY	60207011-426500	UE TOOL SPLIT: NEW EMPLOYEE T	136.56
	925841796	249051	BORDER STATES ELECTRIC SUPPLY	60407072-426500	UE TOOL SPLIT: NEW EMPLOYEE T	136.57
	925841796	249051	BORDER STATES ELECTRIC SUPPLY	61507103-426500	UE TOOL SPLIT: NEW EMPLOYEE T	136.56
	925881818	249757	BORDER STATES ELECTRIC SUPPLY	10100616-425700	ELECTRICAL SUPPLIES	768.87
	925866073	241688	BORDER STATES ELECTRIC SUPPLY	10100304-426900	HWY 16/MOON MEADOWS-POLE	3,942.86
	925843835	235830	BORDER STATES ELECTRIC SUPPLY	10100304-426900	I-90 #4 LIGHT POLE	5,446.15
	925827168	248936	BORDER STATES ELECTRIC SUPPLY	10100607-425700	ELECT CORD	14.24
	925783097	248757	BORDER STATES ELECTRIC SUPPLY	60407072-425700	ELECTRICAL STOCK: STEEL SQUAR	11.27

692	925841777	249050	BORDER STATES ELECTRIC SUPPLY	60407072-425700	SOLIDS BUILDING: HOPPER PUMP	56.60
					BORDER STATES ELECTRIC SUPPLY Total:	11,711.41
699	84865578	249185	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	282.96
	84868722	249186	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	679.11
	84861141	248682	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	705.41
	84859627	248646	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABLES/NON-DISPOSABLE	69.38
	84859627	248646	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES/NON-DISPOSABLE	3,121.72
	84872739	250044	BOUND TREE MEDICAL INC	10102026-425100	EMS NON-DISPOSABLES / E4-6-1	58.49
	84872739	250044	BOUND TREE MEDICAL INC	61800890-426900	EMS NON-DISPOSABLES / E4-6-1	58.50
	84871414	249728	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	239.60
	84872740	249729	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	798.38
	84874474	249730	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	820.51
	84871413	249727	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABLES / NON-DISPOSAB	15.19
	84871413	249727	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES / NON-DISPOSAB	914.07
	70331954		BOUND TREE MEDICAL INC	61800890-429700	CR RTN GAUZE	(203.40)
					BOUND TREE MEDICAL INC Total:	7,559.92
3799	02/08-09/23	247943	BRANDON QUIETT	10100108-427000	MEALS/APWA PIERRE QUIETT	34.00
					BRANDON QUIETT Total:	34.00
15744	02/20-03/03/23	249830	BRANDON THOMPSON	10100201-427000	Detector Dog Camp/Certificatio	388.00
					BRANDON THOMPSON Total:	388.00
16854	02/21/23	248640	BRENDAN FAST HORSE	60207012-429200	OPERATOR CERT TEST/EMPL #11340	60.00
					BRENDAN FAST HORSE Total:	60.00
786	2023410126306	249217	BROWNELLS INC	10100201-426900	AR-15 CARRIER AND BOLT	2,227.79
					BROWNELLS INC Total:	2,227.79

16625	02/02/23	250043	BRYCE CARTEE	10102024-427000	REIMB: REGISTR FIRE NUGGET-BR	325.00
					BRYCE CARTEE Total:	325.00
12502	52867	248900	BUCHER MUNICIPAL NORTH AMERICA INC	10100401-425300	UNITS	1,684.87
	52866	248900	BUCHER MUNICIPAL NORTH AMERICA INC	10100401-425300	UNITS	5,480.55
					BUCHER MUNICIPAL NORTH AMERICA INC Total:	7,165.42
842	06PS0652833	249309	BUTLER MACHINERY CO.	61507102-425300	L896 GASKETS, SEAL	108.84
	06PS0651956	248608	BUTLER MACHINERY CO.	61507102-425300	L890 SHIM, WASHER, NUT-SQUARE,	195.44
	06PD0651797	248899	BUTLER MACHINERY CO.	10100301-425100	UNIT S038	517.09
	06PS0652832	249661	BUTLER MACHINERY CO.	61507103-426200	M972 GRINDER OIL	294.63
					BUTLER MACHINERY CO. Total:	1,116.00
10484	INV0162434	248740	BYTESPEED	25000965-429500	DESKTOP FOR REPLACEMENT PROGRA	1,075.00
					BYTESPEED Total:	1,075.00
7808	827	248659	C FLEMING ELECTRIC LLC	10102024-425200	REPAIR / MAINT - ST4	164.08
	827	248659	C FLEMING ELECTRIC LLC	61800894-425200	REPAIR / MAINT - ST4	80.82
					C FLEMING ELECTRIC LLC Total:	244.90
868	935936188	248624	CALLAWAY	61300604-452000	GOLF BALLS FOR RESALE	117.36
	935974620	248625	CALLAWAY	61300604-452000	GOLF BAG FOR RESALE	202.50
	935936186	248825	CALLAWAY	61400605-452000	Merchandise for resale	234.72
					CALLAWAY Total:	554.58
13200	038326	249117	CANINE DEVELOPMENT GROUP INC	10100201-429300	HANDLER SUBSCRIPTION REIMAN	140.00
					CANINE DEVELOPMENT GROUP INC Total:	140.00
14853	579478282	248336	CAPITAL ONE NA	60207012-426900	TV WALL MOUNTS-FRONT OFFICE	20.96
	579478282	248336	CAPITAL ONE NA	60407071-426900	TV WALL MOUNTS-FRONT OFFICE	20.96

14853	579478282	248336	CAPITAL ONE NA	60907401-426900	TV WALL MOUNTS-FRONT OFFICE	20.96
	575792425	247937	CAPITAL ONE NA	10100204-426100	OFFICE SUPPLIES	12.83
	578273461	248651	CAPITAL ONE NA	10100202-426300	FOOD : FIRE OFFICER TRAINING	18.79
	578887969	248672	CAPITAL ONE NA	10100202-426300	FOOD: COMMAND & GENERAL MEETIN	20.68
	578887969	248672	CAPITAL ONE NA	61800890-426300	FOOD: COMMAND & GENERAL MEETIN	10.18
	566835817	245818	CAPITAL ONE NA	10100205-426900	SURGE PRTCT/MOUSE BAD/WASTE BA	55.20
	570411407	247836	CAPITAL ONE NA	10100205-426900	SHOP SCREEN PROTECTOR (3)	41.64
	574488434	247837	CAPITAL ONE NA	10100205-426100	SHARPIE/PPR TWLS/LOCTITE/ADAPT	3.48
	574488434	247837	CAPITAL ONE NA	10100205-426400	SHARPIE/PPR TWLS/LOCTITE/ADAPT	17.72
	574488434	247837	CAPITAL ONE NA	10100205-426900	SHARPIE/PPR TWLS/LOCTITE/ADAPT	25.83
	578236552	248559	CAPITAL ONE NA	10100711-426100	OFFICE AND JANITORAL SUPPLIES,	22.22
	578236552	248559	CAPITAL ONE NA	10100711-426400	OFFICE AND JANITORAL SUPPLIES,	16.13
	578236552	248559	CAPITAL ONE NA	10100711-429600	OFFICE AND JANITORAL SUPPLIES,	9.98
	578236552	248559	CAPITAL ONE NA	10100714-426100	OFFICE AND JANITORAL SUPPLIES,	18.30
	578236552	248559	CAPITAL ONE NA	10100714-426400	OFFICE AND JANITORAL SUPPLIES,	16.14
	567429070	247038	CAPITAL ONE NA	61800890-426300	FOOD: PARAMEDIC QUARTERLY TRAI	46.16
	565641955	245907	CAPITAL ONE NA	10100711-426100	WALMART OFFICE SUPPLIES AND EQ	27.97
	565641955	245907	CAPITAL ONE NA	10100711-429600	WALMART OFFICE SUPPLIES AND EQ	44.88
	565641955	245907	CAPITAL ONE NA	10100714-426100	WALMART OFFICE SUPPLIES AND EQ	27.98
	566220914	246014	CAPITAL ONE NA	10102023-459700	FOOD - ICE RESCUE TRAINING - W	88.10
	570425072	246578	CAPITAL ONE NA	10100204-426100	OFFICE SUPPLIES	28.67

14853	572131689	246948	CAPITAL ONE NA	60207012-426300	OFFICE SUPPLIES/CLEANING	55.96
	572131689	246948	CAPITAL ONE NA	60207012-426400	OFFICE SUPPLIES/CLEANING	33.58
	572131689	246948	CAPITAL ONE NA	60407071-426300	OFFICE SUPPLIES/CLEANING	33.58
	572131689	246948	CAPITAL ONE NA	60407071-426400	OFFICE SUPPLIES/CLEANING	20.14
	572131689	246948	CAPITAL ONE NA	60907401-426300	OFFICE SUPPLIES/CLEANING	22.38
	572131689	246948	CAPITAL ONE NA	60907401-426400	OFFICE SUPPLIES/CLEANING	13.44
					CAPITAL ONE NA Total:	794.84
890	179079	249932	CAREER LEARNING CENTER OF THE BLACK HILLS	10106026-422500	ADMIN TESTING, CHRISTENSEN J	40.00
					CAREER LEARNING CENTER OF THE BLACK HILLS Total:	40.00
14707	15694-39786	249659	CARQUEST OF RAPID CITY	61507103-426200	PARTS CLEANER	619.88
	15694-39837		CARQUEST OF RAPID CITY	61507103-426200	CR PARTS CLEANER	(619.88)
	15694-39319	248569	CARQUEST OF RAPID CITY	60207012-425100	W327	168.28
	15694-39340	248568	CARQUEST OF RAPID CITY	60207012-425100	W327	11.30
	15694-39340	248568	CARQUEST OF RAPID CITY	60207012-426200	W327	20.74
	15694-38519	248883	CARQUEST OF RAPID CITY	61507103-425300	M995 FILTERS	183.38
	15694-38370	248884	CARQUEST OF RAPID CITY	61507103-425300	M995 FILTERS	62.58
	15694-38897	248885	CARQUEST OF RAPID CITY	61507103-425300	M972 FILTERS	556.86
	15694-39022	248864	CARQUEST OF RAPID CITY	61507103-425300	M972 AIR FILTER	211.11
	15694-39300	248894	CARQUEST OF RAPID CITY	10100302-425300	UNIT S063	61.09
	15694-38369	248882	CARQUEST OF RAPID CITY	61507103-425300	M995 FILTERS	533.36
					CARQUEST OF RAPID CITY Total:	1,808.70
11236	27567	249732	CARSTAR COLLISION CENTER	61800890-425100	REPAIR / MAINT - UNIT 8221	5,824.86
	27593	249184	CARSTAR COLLISION CENTER	10100201-425100	CAR REPAIR UNIT 207	2,679.84
	27606	249121	CARSTAR COLLISION CENTER	10100201-425100	CAR REPAIR UNIT 231	400.00
					CARSTAR COLLISION CENTER Total:	8,904.70
931	490413	249300	CBH COOPERATIVE	61507102-426200	1400.3 G INJ #2 RUBY FM	5,081.69
	240876	249319	CBH COOPERATIVE	61207101-425100	BULK DEF	1,057.35
	241552	249318	CBH COOPERATIVE	61207101-425100	BULK DEF	778.05
	423686	249660	CBH COOPERATIVE	61507103-426200	345.0 WB INJ FM OFF RD	1,242.69

931	490414	249322	CBH COOPERATIVE	61207101-426200	1363.1 G INJ #2 RM	5,320.18
	490384	248602	CBH COOPERATIVE	61507102-426200	200.2 85 OCT UNLEADED	662.46
	490385	248584	CBH COOPERATIVE	61507103-426200	225.3 G INJ #2 RUBY FM	862.68
	423662	248586	CBH COOPERATIVE	61507103-426200	269.2 G INJ #2 RUBY FM	1,041.80
	423660	248587	CBH COOPERATIVE	61507103-426200	338.2 G WB INJ FM OFF RD	1,308.83
	490386	248590	CBH COOPERATIVE	61207101-426200	1075.0 G INJ #2 RM	4,417.18
	490383	248601	CBH COOPERATIVE	61507102-426200	1250.0 INJ #2 RUBY FM	4,786.25
	490415	248886	CBH COOPERATIVE	61507103-426200	300.1 INJ #2 RUBY FM	1,089.06
					CBH COOPERATIVE Total:	27,648.22
932	HC27295	249062	CDW GOVERNMENT INC	60207013-426100	OFFICE: CONFERENCE SPEAKERPHON	98.99
					CDW GOVERNMENT INC Total:	98.99
945	664715	249692	CENTURY BUSINESS PRODUCTS INC	60407072-422500	7072 COPIER CONTRACT 2-3- 2023	159.97
					CENTURY BUSINESS PRODUCTS INC Total:	159.97
948	6055744533 389 02/23	249064	CENTURYLINK	60207011-428100	02/13 SVC CHRGS 574-4533	57.73
	6053949300 590 02/23	248645	CENTURYLINK	10100111-428100	02/13 SVC CHRGS 394-9300	100.69
	605Z220064 990 02/23		CENTURYLINK	60602073-428100	FEB23	3.96
	605Z220064 990 02/23		CENTURYLINK	60407071-428100	FEB23	165.36
	605Z220064 990 02/23		CENTURYLINK	60407071-428100	FEB23	198.43
	605Z220064 990 02/23		CENTURYLINK	60602073-428100	FEB23	1.98
	605Z220064 990 02/23		CENTURYLINK	60602073-428100	FEB23	119.39
	605Z220064 990 02/23		CENTURYLINK	10100202-428100	FEB23	165.36
	605Z220064 990 02/23		CENTURYLINK	60407071-428100	FEB23	165.36
	605Z220064 990 02/23		CENTURYLINK	60602073-428100	FEB23	119.39

948	605Z220064 990 02/23		CENTURYLINK	10100609-428100	FEB23	165.36
	605Z220064 990 02/23		CENTURYLINK	10100201-428100	FEB23	165.36
	605Z220064 990 02/23		CENTURYLINK	60602073-428100	FEB23	86.32
	605Z220064 990 02/23		CENTURYLINK	60602073-428100	FEB23	3.96
	605Z220064 990 02/23		CENTURYLINK	60602079-428100	FEB23	85.28
	605Z220064 990 02/23		CENTURYLINK	10100201-428100	FEB23	187.20
	605Z220064 990 02/23		CENTURYLINK	60407071-428100	FEB23	118.35
	605Z220064 990 02/23		CENTURYLINK	60602076-428100	FEB23	3.96
	605Z220064 990 02/23		CENTURYLINK	60602079-428100	FEB23	3.96
	605Z220064 990 02/23		CENTURYLINK	10100201-428100	FEB23	85.28
	605Z220064 990 02/23		CENTURYLINK	10100201-428100	FEB23	85.28
	605Z220064 990 02/23		CENTURYLINK	10100201-428100	FEB23	85.28
	605Z220064 990 02/23		CENTURYLINK	10100201-428100	FEB23	159.12
	605Z220064 990 02/23		CENTURYLINK	60407071-428100	FEB23	61.14
	605Z220064 990 02/23		CENTURYLINK	10100603-428100	FEB23	38.07
					CENTURYLINK Total:	2,431.57
16874	CPR-23000090	249208	CERAMIC PRO RAPID CITY	10100201-425100	PATROL CAR COATING UNITS 241,2	2,360.00
					CERAMIC PRO RAPID CITY Total:	2,360.00
7841	20109.01-11	249226	CHAMBERLIN ARCHITECTS	50508915-422300	2612-11 FIRESTATION 1 IMPROVEM	2,518.60
	20109.01-12	249227	CHAMBERLIN ARCHITECTS	50508915-422300	2612-12 FIRESTATION 1 IMPROVEM	7,555.80

7841					CHAMBERLIN ARCHITECTS Total:	10,074.40
15500	02/01/23	247404	CHRIS HOLBROOK	10100201-429800	EQUIPMENT FOR NEW K-9	707.11
					CHRIS HOLBROOK Total:	707.11
988	940411	248928	CHRIS SUPPLY COMPANY INC	60207012-426900	HDMI CABLE'S -GERARD	23.46
	940411	248928	CHRIS SUPPLY COMPANY INC	60407071-426900	HDMI CABLE'S -GERARD	14.08
	940411	248928	CHRIS SUPPLY COMPANY INC	60907401-426900	HDMI CABLE'S -GERARD	9.38
	940173	249045	CHRIS SUPPLY COMPANY INC	60407072-425700	SEPTAGE CELL: PANEL BUZZER	12.99
	940220	248898	CHRIS SUPPLY COMPANY INC	10100305-426900	SUPPLIES	33.28
	940340	248622	CHRIS SUPPLY COMPANY INC	60207012-426900	STOCK	16.64
	840520	249293	CHRIS SUPPLY COMPANY INC	60207012-426900	HDMI CABLE-FRONT OFFICE	4.10
	840520	249293	CHRIS SUPPLY COMPANY INC	60407071-426900	HDMI CABLE-FRONT OFFICE	2.46
	840520	249293	CHRIS SUPPLY COMPANY INC	60907401-426900	HDMI CABLE-FRONT OFFICE	1.64
	940725	250020	CHRIS SUPPLY COMPANY INC	10100202-426900	DEPT SUPPLIES	182.26
	940725	250020	CHRIS SUPPLY COMPANY INC	61800890-426900	DEPT SUPPLIES	89.77
					CHRIS SUPPLY COMPANY INC Total:	390.06
16880	02/21/23	249396	CHRISTINA PLEMMONS	61207101-421100	622 FRANKIN GARAGE DAMAGE REIM	465.82
					CHRISTINA PLEMMONS Total:	465.82
7634	5100571223	249190	CISCO WEBEX LLC	10100202-422500	NBR ADDITIONAL STORAGE	85.12
	5100571223	249190	CISCO WEBEX LLC	61800890-422500	NBR ADDITIONAL STORAGE	41.93
					CISCO WEBEX LLC Total:	127.05
1013	2303005	249748	CITY OF RAPID CITY	60907401-422500	DUMPING CHARGES-LANDFILL	7.50
	27738	249724	CITY OF RAPID CITY	61800890-422500	AIRPORT ACCESS BADGES	35.00
	2303003	249719	CITY OF RAPID CITY	10100108-422500	FEB 23 LANDFILL TICKETS	11.10
	CIBP22-2340	249717	CITY OF RAPID CITY	60400833-422500	2629 WRF AERATION BASIN CLARIF	3,795.75
	00306656 02/16		CITY OF RAPID CITY	77700914-428400	00306656 1	125.03
	00046350 02/17		CITY OF RAPID CITY	61400665-428400	00046350 0	40.64

1013	100000718 02/10		CITY OF RAPID CITY	61300664-428400	100000718 0	31.84
	05997675 02/10		CITY OF RAPID CITY	60407071-428400	05997675 0	12.41
	03/18/23		CITY OF RAPID CITY	61800890-441000	AMBULANCE LOAN PRIN & INT	8,950.45
	03/18/23		CITY OF RAPID CITY	61800890-442000	AMBULANCE LOAN PRIN & INT	505.42
	03/06-10/23		CITY OF RAPID CITY	10100108-426100	POSTAGE 03/06-10/23	9.40
	03/06-10/23		CITY OF RAPID CITY	10100111-426100	POSTAGE 03/06-10/23	44.52
	03/06-10/23		CITY OF RAPID CITY	10100201-426100	POSTAGE 03/06-10/23	42.32
	03/06-10/23		CITY OF RAPID CITY	10100202-426100	POSTAGE 03/06-10/23	1.43
	03/06-10/23		CITY OF RAPID CITY	10100204-426100	POSTAGE 03/06-10/23	4.83
	03/06-10/23		CITY OF RAPID CITY	10100618-426100	POSTAGE 03/06-10/23	43.14
	03/06-10/23		CITY OF RAPID CITY	10100711-426100	POSTAGE 03/06-10/23	18.01
	03/06-10/23		CITY OF RAPID CITY	61000870-426100	POSTAGE 03/06-10/23	1.10
	03/06-10/23		CITY OF RAPID CITY	61800890-426100	POSTAGE 03/06-10/23	72.99
	03/06-10/23		CITY OF RAPID CITY	79300968-426100	POSTAGE 03/06-10/23	1.10
	03/06-10/23		CITY OF RAPID CITY	60602074-426100	POSTAGE 03/06-10/23	22.93
	03/06-10/23		CITY OF RAPID CITY	10106021-426100	POSTAGE 03/06-10/23	13.26
	03/06-10/23		CITY OF RAPID CITY	10106022-426100	POSTAGE 03/06-10/23	175.28
	03/06-10/23		CITY OF RAPID CITY	10106023-426100	POSTAGE 03/06-10/23	35.12
	03/06-10/23		CITY OF RAPID CITY	10106026-426100	POSTAGE 03/06-10/23	6.55
	03/06-10/23		CITY OF RAPID CITY	60207012-426100	POSTAGE 03/06-10/23	5.10
	03/06-10/23		CITY OF RAPID CITY	60207014-426100	POSTAGE 03/06-10/23	166.01
	03/06-10/23		CITY OF RAPID CITY	60407072-426100	POSTAGE 03/06-10/23	9.31
	03/06-10/23		CITY OF RAPID CITY	60407073-426100	POSTAGE 03/06-10/23	9.24
	03/06-10/23		CITY OF RAPID CITY	60407074-426100	POSTAGE 03/06-10/23	67.15
	03/06-10/23		CITY OF RAPID CITY	61507102-426100	POSTAGE 03/06-10/23	0.55
	02/27-3/03/23		CITY OF RAPID CITY	10100101-426100	POSTAGE 02/27-03/03/23	1.67
	02/27-3/03/23		CITY OF RAPID CITY	10100108-426100	POSTAGE 02/27-03/03/23	134.81
	02/27-3/03/23		CITY OF RAPID CITY	10100111-426100	POSTAGE 02/27-03/03/23	682.65
	02/27-3/03/23		CITY OF RAPID CITY	10100201-426100	POSTAGE 02/27-03/03/23	44.55

1013	02/27-3/03/23		CITY OF RAPID CITY	10100202-426100	POSTAGE 02/27-03/03/23	0.55
	02/27-3/03/23		CITY OF RAPID CITY	10100204-426100	POSTAGE 02/27-03/03/23	31.58
	02/27-3/03/23		CITY OF RAPID CITY	10100601-426100	POSTAGE 02/27-03/03/23	0.55
	02/27-3/03/23		CITY OF RAPID CITY	10100618-426100	POSTAGE 02/27-03/03/23	5.47
	02/27-3/03/23		CITY OF RAPID CITY	10100706-426100	POSTAGE 02/27-03/03/23	0.55
	02/27-3/03/23		CITY OF RAPID CITY	10100711-426100	POSTAGE 02/27-03/03/23	39.22
	02/27-3/03/23		CITY OF RAPID CITY	10100860-426100	POSTAGE 02/27-03/03/23	0.55
	02/27-3/03/23		CITY OF RAPID CITY	61800890-426100	POSTAGE 02/27-03/03/23	150.60
	02/27-3/03/23		CITY OF RAPID CITY	79300968-426100	POSTAGE 02/27-03/03/23	2.73
	02/27-3/03/23		CITY OF RAPID CITY	60602074-426100	POSTAGE 02/27-03/03/23	1.09
	02/27-3/03/23		CITY OF RAPID CITY	10106021-426100	POSTAGE 02/27-03/03/23	6.00
	02/27-3/03/23		CITY OF RAPID CITY	10106022-426100	POSTAGE 02/27-03/03/23	35.49
	02/27-3/03/23		CITY OF RAPID CITY	10106023-426100	POSTAGE 02/27-03/03/23	63.63
	02/27-3/03/23		CITY OF RAPID CITY	10106026-426100	POSTAGE 02/27-03/03/23	16.39
	02/27-3/03/23		CITY OF RAPID CITY	60207013-426100	POSTAGE 02/27-03/03/23	4.75
	02/27-3/03/23		CITY OF RAPID CITY	60207014-426100	POSTAGE 02/27-03/03/23	210.69
	02/27-3/03/23		CITY OF RAPID CITY	60407071-426100	POSTAGE 02/27-03/03/23	1.09
	02/27-3/03/23		CITY OF RAPID CITY	60407074-426100	POSTAGE 02/27-03/03/23	31.67
	02/27-3/03/23		CITY OF RAPID CITY	61207101-426100	POSTAGE 02/27-03/03/23	0.55
	1/1/2023-1/31/2023	249467	CITY OF RAPID CITY	25300761-422500	JAN 2023 OCCUPANCY TAX - COLLE	873.78
	02/17/23	249127	CITY OF RAPID CITY	10100201-426100	PHOTOS	7.03
	00822100 02/09		CITY OF RAPID CITY	61300664-428400	00822100 15	287.83
	05990001 02/20/23		CITY OF RAPID CITY	61300664-428400	05990001 0	528.69
	05997320 02/20		CITY OF RAPID CITY	60207011-428400	05997320 0	64.87
	09010370 02/10		CITY OF RAPID CITY	61300664-428400	09010370 22	261.41
	00293050 02/16		CITY OF RAPID CITY	10100617-428400	00293050 110	1,158.79

1013	00280780 02/16		CITY OF RAPID CITY	10100618-428400	00280780 23	140.02
	00280780 02/16		CITY OF RAPID CITY	10100205-428400	00280780 23	70.00
	00280780 02/16		CITY OF RAPID CITY	10100201-428400	00280780 23	70.01
	09013380 02/16		CITY OF RAPID CITY	60407071-428400	09013380 0	31.84
	05990577 02/17		CITY OF RAPID CITY	60407072-428400	05990577 31	208.36
	05990025 02/17		CITY OF RAPID CITY	61400665-428400	05990025 0	334.33
	02/24/23		CITY OF RAPID CITY	10100108-415000	CITY PAID RETIREES INS	1,773.00
	02/24/23		CITY OF RAPID CITY	10100111-415000	CITY PAID RETIREES INS	591.00
	02/24/23		CITY OF RAPID CITY	10100201-415000	CITY PAID RETIREES INS	17,139.00
	02/24/23		CITY OF RAPID CITY	10100202-415000	CITY PAID RETIREES INS	27,186.00
	02/24/23		CITY OF RAPID CITY	10100204-415000	CITY PAID RETIREES INS	591.00
	02/24/23		CITY OF RAPID CITY	10100301-415000	CITY PAID RETIREES INS	2,955.00
	02/24/23		CITY OF RAPID CITY	10100607-415000	CITY PAID RETIREES INS	1,773.00
	02/24/23		CITY OF RAPID CITY	10100609-415000	CITY PAID RETIREES INS	591.00
	02/24/23		CITY OF RAPID CITY	10100618-415000	CITY PAID RETIREES INS	591.00
	02/24/23		CITY OF RAPID CITY	61800890-415000	CITY PAID RETIREES INS	1,773.00
	02/24/23		CITY OF RAPID CITY	77700914-415000	CITY PAID RETIREES INS	591.00
	02/24/23		CITY OF RAPID CITY	10100706-415000	CITY PAID RETIREES INS	591.00
	02/24/23		CITY OF RAPID CITY	77504134-415000	CITY PAID RETIREES INS	591.00
	02/24/23		CITY OF RAPID CITY	10106021-415000	CITY PAID RETIREES INS	591.00
	02/24/23		CITY OF RAPID CITY	10106024-415000	CITY PAID RETIREES INS	591.00
	02/24/23		CITY OF RAPID CITY	60207011-415000	CITY PAID RETIREES INS	591.00
	02/24/23		CITY OF RAPID CITY	60207012-415000	CITY PAID RETIREES INS	1,773.00
	02/24/23		CITY OF RAPID CITY	60407071-415000	CITY PAID RETIREES INS	591.00
	02/24/23		CITY OF RAPID CITY	60407072-415000	CITY PAID RETIREES INS	1,182.00
	02/24/23		CITY OF RAPID CITY	60407073-415000	CITY PAID RETIREES INS	591.00
					CITY OF RAPID CITY Total:	82,414.27

1019	204034	249166	CLAREY'S SAFETY EQUIPMENT INC	10102026-459800	HAZMAT - CALIBRATION	182.37
					CLAREY'S SAFETY EQUIPMENT INC Total:	182.37
1044	2674 5	249331	CLIMATE CONTROL SYSTEMS & SERVICE LLC	10700132-432000	2674-5 CITY HALL HVAC UPGRADE	46,727.76
	2674 6	249332	CLIMATE CONTROL SYSTEMS & SERVICE LLC	10700132-432000	2674-6 CITY HALL HVAC UPGRADE	94,729.89
	SD6936	249702	CLIMATE CONTROL SYSTEMS & SERVICE LLC	10106061-425200	RPLC P-TRAP	190.97
	SD7179	249767	CLIMATE CONTROL SYSTEMS & SERVICE LLC	10100616-425300	ACTUATORS	881.90
	SD7175	249769	CLIMATE CONTROL SYSTEMS & SERVICE LLC	10100617-425300	BLOWER ASSY	1,006.98
					CLIMATE CONTROL SYSTEMS & SERVICE LLC Total:	143,537.50
13438	G3176092	249256	COBRA GOLF INC DBA COBRA PUMA GOLF	61300604-452000	APPAREL FOR RESALE	738.00
					COBRA GOLF INC DBA COBRA PUMA GOLF Total:	738.00
1053	480493	249576	COCA-COLA OF THE BLACK HILLS	60407072-424600	WATER COOLER RENTAL 3-1- 2023 T	9.00
	4323128	248830	COCA-COLA OF THE BLACK HILLS	61300604-452000	BEVERAGES FOR RESALE	7.50
					COCA-COLA OF THE BLACK HILLS Total:	16.50
13221	02/02/23	250037	COLEMAN QUINLIVAN	10102021-427000	REIMB: REGISTR FIRE NUGGET- BR	325.00
					COLEMAN QUINLIVAN Total:	325.00
15553	IPS602-20121- 1	249868	COLLECTION BUREAU OF AMERICA LTD	61000870-422500	IPS COLLECTION FEES	944.25
					COLLECTION BUREAU OF AMERICA LTD Total:	944.25
16889	475821		CONKLIN, PATRICIA	60207014-453000		39.81
					CONKLIN, PATRICIA Total:	39.81

1103	02/28/23		CONNECTIONS INC	10100111-422500	FEB23 EAP	1,564.46
					CONNECTIONS INC Total:	1,564.46
1113	252773	249354	CONTRACTOR'S SUPPLY INC	60407071-425500	CONCRETE, HD 50-MANHOLE RPAIRS	294.00
	252723	249344	CONTRACTOR'S SUPPLY INC	10100108-426500	33' ENGINEER TAPE	24.00
	252813	249753	CONTRACTOR'S SUPPLY INC	60207012-426900	STOCK	276.00
					CONTRACTOR'S SUPPLY INC Total:	594.00
8348	8214	249171	COPRO EFP	10100202-426300	CLOTHING (PANTS) - BACKSTOCK	2,862.24
					COPRO EFP Total:	2,862.24
1123	415537	249673	COPY COUNTRY INC.	10100603-426900	Medals For Competition	156.50
					COPY COUNTRY INC. Total:	156.50
9890	S372054	248337	CORE & MAIN LP	60207012-426500	W305	112.86
	S385916	248761	CORE & MAIN LP	60207012-426500	W305	82.63
	S408319	249047	CORE & MAIN LP	60407072-425300	SOLIDS HANDLING: THICKENED SLU	105.24
					CORE & MAIN LP Total:	300.73
1132	03/31/23		CORNERSTONE RESCUE MISSION	10100621-459500	MAR23 CORNERSTONE RESCUE MISSION	11,250.00
					CORNERSTONE RESCUE MISSION Total:	11,250.00
10667	02/24/23	249095	CORY GALYEN	10100607-426500	1ST QUARTER BALANCE FOR TOOL R	92.34
					CORY GALYEN Total:	92.34
1163	4422 01/01-31/23	249059	CREDIT COLLECTIONS BUREAU	60207014-422500	JAN 2023 COLLECTION FEES	232.25
					CREDIT COLLECTIONS BUREAU Total:	232.25
1164	S511176446.001	249283	CRESCENT ELECTRIC SUPPLY CO	60207012-425700	GFI COVERS, COMMUNICATION BUSH	5.31
	S511176446.001	249283	CRESCENT ELECTRIC SUPPLY CO	60407071-425700	GFI COVERS, COMMUNICATION BUSH	3.19
	S511176446.001	249283	CRESCENT ELECTRIC SUPPLY CO	60907401-425700	GFI COVERS, COMMUNICATION BUSH	2.13

1164	S511190671.0 01	249774	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	EIKO ADJUSTABLE WALLPACK - SOL	143.72
	S511158518.0 01	249773	CRESCENT ELECTRIC SUPPLY CO	10100612-425700	ELECTRIC COVER - ROOSEVELT SWI	369.68
	S511172548.0 01	248937	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	LED LAMP REPLACEMENTS	276.61
	S511170407.0 01	248937	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	LED LAMP REPLACEMENTS	60.78
	S511171523.0 01	248924	CRESCENT ELECTRIC SUPPLY CO	60907401-425700	W839-WIRE FOR LIGHTS	151.83
	S511161515.0 01	249164	CRESCENT ELECTRIC SUPPLY CO	10102021-425200	STATION MAINT - ST1	61.31
	S511161515.0 01	249164	CRESCENT ELECTRIC SUPPLY CO	61800891-425200	STATION MAINT - ST1	30.20
				CRESCENT ELECTRIC SUPPLY CO Total:	1,104.76	
16771	16775	249884	CRICKET LAWN SERVICE INC	10106062-422500	SNOW REMOVAL	1,680.00
	16859	249885	CRICKET LAWN SERVICE INC	10106062-422500	SNOW REMOVAL	2,040.00
	16901	249880	CRICKET LAWN SERVICE INC	10100204-422500	NICKEL & ANAMOSA DRAINAGE - PI	150.00
					CRICKET LAWN SERVICE INC Total:	3,870.00
1179	2421759-02	249052	CRUM ELECTRIC	60407072-425700	PLC DISCONNECT CONTROLS	1,474.46
	2439830-00	249053	CRUM ELECTRIC	60407072-425700	CENTRATE HOPPER PUMP: ELECTRI	423.78
	2440408-00	249054	CRUM ELECTRIC	60407072-425700	SOLIDS BUILDING: HOPPER PUMP E	25.61
	2421787-02	248345	CRUM ELECTRIC	60207011-425700	MWWTP: LIGHTING UPGRADE	1,040.00
	2421787-01	248317	CRUM ELECTRIC	60207011-425700	MWWTP: LIGHTING UPGRADE	880.00
	2440961-00	249965	CRUM ELECTRIC	60207011-425700	MWWTP: LIGHTING UPGRADE	6,647.64
	2436006-00	243646	CRUM ELECTRIC	10100304-426900	LED I-90 LIGHTS	7,697.90
	2436033-00	243645	CRUM ELECTRIC	10100304-426900	BREAKAWAY BOLTS	1,839.99
	2440998-00	249282	CRUM ELECTRIC	60207012-425700	EXTENSION BOX, FOR UTILITY MAI	4.09
2440998-00	249282	CRUM ELECTRIC	60407071-425700	EXTENSION BOX, FOR UTILITY MAI	2.45	

1179	2440998-00	249282	CRUM ELECTRIC	60907401-425700	EXTENSION BOX, FOR UTILITY MAI	1.64
	2441162-00	249650	CRUM ELECTRIC	60407072-425700	SOUTH PLANT LIGHTING	84.87
	2440994-00	249652	CRUM ELECTRIC	60407072-425700	ELECTRICAL STOCK	145.85
					CRUM ELECTRIC Total:	20,268.28
1218	03/31/23		DAHL FINE ARTS CENTER	10106062-456000	MAR23 DAHL	12,200.83
					DAHL FINE ARTS CENTER Total:	12,200.83
1230	21231	249398	DAKOTA BARRICADE LLC	60407071-425500	ROAD SIGN SET UP FOR MANHOLE R	190.00
					DAKOTA BARRICADE LLC Total:	190.00
1231	81749	249478	DAKOTA BATTERY/ELECTRIC	60207012-425900	W354	151.00
	81644	248764	DAKOTA BATTERY/ELECTRIC	60207012-425900	W352	265.62
	81597	249162	DAKOTA BATTERY/ELECTRIC	61800891-425100	REPAIR / MAINT - MM1 / MM2	291.38
					DAKOTA BATTERY/ELECTRIC Total:	708.00
1239	7042585	247630	DAKOTA FLUID POWER	60407071-425500	COUNTRY ROAD PUMP-HEX HEAD, FI	259.09
	7042591		DAKOTA FLUID POWER	60407071-425500	CR RTN STEEL, PLUG	(259.09)
	7045765	249657	DAKOTA FLUID POWER	61507102-425300	L954 SEAL	13.78
					DAKOTA FLUID POWER Total:	13.78
5570	5992	249311	DAKOTA HILLS PEST SERVICE	61207101-422900	PEST CONTROL EDUCATION CENTER	55.00
	5991	249303	DAKOTA HILLS PEST SERVICE	61507102-422500	PEST CONTROL SCALE	80.00
	5993	249049	DAKOTA HILLS PEST SERVICE	61507103-422500	PEST CONTROL FOR MRF OFFICES	105.00
					DAKOTA HILLS PEST SERVICE Total:	240.00
14455	4128	249511	DAKOTA JANITORIAL SERVICES LLC	10100620-422500	CUSTODIAL SERVICES - SHOP	275.00
	4129	249511	DAKOTA JANITORIAL SERVICES LLC	10100607-422500	CUSTODIAL SERVICES - SHOP	390.00
					DAKOTA JANITORIAL SERVICES LLC Total:	665.00
1251	28754	249537	DAKOTA PUMP & CONTROL INC	60407071-425500	RED ROCKS LIFT STATION-PUMP RE	3,922.55

1251					DAKOTA PUMP & CONTROL INC Total:	3,922.55
1252	16489	249633	DAKOTA PUMP INC	60407072-425300	SLUDGE HOPPER: MODIFIED CONTR	642.86
					DAKOTA PUMP INC Total:	642.86
1253	6504	249840	DAKOTA Q INTERNET SERVICES	10106024-422500	MONTHLY WEBSITE HOSTING	249.95
					DAKOTA Q INTERNET SERVICES Total:	249.95
1260	S102533509.0 01	249759	DAKOTA SUPPLY GROUP	10100617-425500	BALL VALVE	70.34
					DAKOTA SUPPLY GROUP Total:	70.34
6888	5067	249359	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	1,328.75
	5060	249359	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	382.05
	5065	249101	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	2,079.06
	5059	248912	DAKOTA TRUCK & AUTO LLC	10100618-422500	BUS REPAIRS	342.67
	5047	248356	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	154.35
	5053	248356	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	832.62
	5048	248356	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	436.69
	5052	248356	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	900.68
					DAKOTA TRUCK & AUTO LLC Total:	6,456.87
1262	1131482-IN	249124	DAKOTALAND AUTOGLASS INC	10100201-425100	WINDOW REPAIR UNIT 175	55.00
					DAKOTALAND AUTOGLASS INC Total:	55.00
16663	3	250017	DAVE LLC	10100202-424200	RENT 1911 LOMBARDY DR FEB	5,000.00
	2	250016	DAVE LLC	10100202-424200	RENT 1911 LOMBARDY DR JAN	5,000.00
					DAVE LLC Total:	10,000.00
16352	176932	250045	DAYLIGHT DONUTS OF RAPID CITY	10102028-426300	FOOD: DONUTS - ST QUARTERLY	34.00
					DAYLIGHT DONUTS OF RAPID CITY Total:	34.00
1335	RC0001739523 -001	249055	DENNIS SUPPLY	60407072-425700	PRETREATMENT HEATER REPAIR: FA	83.55
					DENNIS SUPPLY Total:	83.55

1359	775248515	249245	DIAMOND VOGEL PAINT CTR	10100607-425900	PAINT - PICNIC TABLES	351.92
					DIAMOND VOGEL PAINT CTR Total:	351.92
1404	78976	248865	DOOR SECURITY PRODUCTS INC	61507103-425300	MRF CAMERAS	1,216.84
					DOOR SECURITY PRODUCTS INC Total:	1,216.84
2983	03/31/23		DR. NATHAN LONG	61800890-422500	MAR23 CONTRACTED SVCS	1,800.00
					DR. NATHAN LONG Total:	1,800.00
1475	03/31/23		EARLY CHILDHOOD CONNECTIONS	10100621-621200	MAR23 EARLY CHILDHOOD CONNECTIONS	4,166.67
					EARLY CHILDHOOD CONNECTIONS Total:	4,166.67
10501	2723360	249269	EASON HORTICULTURAL RESOURCES INC	10100607-426600	GREENHOUSE PLANT SEEDS	702.34
					EASON HORTICULTURAL RESOURCES INC Total:	702.34
14038	02/08-09/23	247941	EDUARDO LOPEZ	10100108-427000	MEALS/APWA PIERRE LOPEZ	34.00
					EDUARDO LOPEZ Total:	34.00
15731	14	249812	EKJS LLC	10200116-424200	RENT - 30 KNOLLWOOD PLAZA	1,330.00
					EKJS LLC Total:	1,330.00
12420	03/31/23		ELEVATE RAPID CITY	10100621-457600	MAR23 ECON DEV	20,833.33
					ELEVATE RAPID CITY Total:	20,833.33
15853	11229	243174	ELKINS EARTHWORKS LLC	61507102-429600	LANDFILL GAS ANALYZER	12,563.98
					ELKINS EARTHWORKS LLC Total:	12,563.98
1536	2530230	249741	EMERGENCY MEDICAL PRODUCTS INC	61800890-429700	EMS DISPOSABLES	516.63
	2524659	248680	EMERGENCY MEDICAL PRODUCTS INC	61800890-429700	EMS DISPOSABLES	82.25
	2526314	249187	EMERGENCY MEDICAL PRODUCTS INC	61800890-429700	EMS DISPOSABLES	82.25
	2526387	249188	EMERGENCY MEDICAL PRODUCTS INC	61800890-429700	EMS DISPOSABLES	411.25
	2526394	249189	EMERGENCY MEDICAL PRODUCTS INC	61800890-429700	EMS DISPOSABLES	82.25

1536					EMERGENCY MEDICAL PRODUCTS INC Total:	1,174.63
8454	14058	249605	ENERSPECT MEDICAL SOLUTIONS	60407072-426310	DEFIBRILLATOR AND ACCESSORIES	1,505.30
					ENERSPECT MEDICAL SOLUTIONS Total:	1,505.30
1559	CD202309014	248720	ENVIROTECH SERVICES INC	10100302-426400	DELIVERY CHARGE	3,520.00
					ENVIROTECH SERVICES INC Total:	3,520.00
1466	01/25/23	249119	ERIC DWYER	10100201-425100	Purchased new windshield wiper	76.12
					ERIC DWYER Total:	76.12
8731	02/13-16/23	248636	ERIC MACK	10100108-427000	REIMB/TRVL EXP E MACK PIERRE	134.00
					ERIC MACK Total:	134.00
1574	94440326	248528	ESRI INC	10100105-427000	REG ARCGIS ENTERPRISE: ADMIN W	2,553.00
					ESRI INC Total:	2,553.00
1592	090987-00	248572	EVERGREEN OFFICE PRODUCTS INC	60207012-426400	VACUUM FOR SHOP	319.78
	090987-00	248572	EVERGREEN OFFICE PRODUCTS INC	60407071-426400	VACUUM FOR SHOP	191.90
	090987-00	248572	EVERGREEN OFFICE PRODUCTS INC	60907401-426400	VACUUM FOR SHOP	127.92
					EVERGREEN OFFICE PRODUCTS INC Total:	639.60
1602	2079599989	250018	EXPRESS TOLL	10100202-427000	TOLL FEE CTY8109 - LATE FEE	5.00
					EXPRESS TOLL Total:	5.00
16860	RC23-0001	249974	FABER PUBLIC SAFETY SYSTEMS ANALYTICS	10100202-422500	ANALYTICS & DATA SCIENCE SERVI	1,168.32
	RC23-0001	249974	FABER PUBLIC SAFETY SYSTEMS ANALYTICS	61800890-422500	ANALYTICS & DATA SCIENCE SERVI	575.44
					FABER PUBLIC SAFETY SYSTEMS ANALYTICS Total:	1,743.76
1627	SDRA1121188	248567	FASTENAL COMPANY	60207012-426900	STOCK	80.16
	SDRAP310632	248834	FASTENAL COMPANY	10100607-425900	WASHERS, HEX NUTS, LOCK NUTS -	111.58

1627	SDRA1121348	248931	FASTENAL COMPANY	60407071-426310	VENDING MACHINE STOCK	11.44
	SDRA1121348	248931	FASTENAL COMPANY	60407071-426400	VENDING MACHINE STOCK	18.19
	SDRA1121348	248931	FASTENAL COMPANY	60907401-426310	VENDING MACHINE STOCK	5.72
	SDRA1121348	248931	FASTENAL COMPANY	60907401-426400	VENDING MACHINE STOCK	18.19
	SDRAP310818	249262	FASTENAL COMPANY	10100607-426500	COMPARTMENT STORAGE	18.52
	SDRAP310818	249262	FASTENAL COMPANY	10100607-426900	COMPARTMENT STORAGE	164.28
	SDRA1121223	249662	FASTENAL COMPANY	61507103-425300	FILTERS MRF	206.99
	SDRAP310892	249542	FASTENAL COMPANY	60207014-426900	ELECTRICAL TAPE	110.93
	SDRA1121501	249745	FASTENAL COMPANY	60207012-426400	MULTI FOLD TOWELS-SHOP	68.38
	SDRA1121501	249745	FASTENAL COMPANY	60407071-426400	MULTI FOLD TOWELS-SHOP	41.03
	SDRA1121501	249745	FASTENAL COMPANY	60907401-426400	MULTI FOLD TOWELS-SHOP	27.35
	SDRAP310831	249474	FASTENAL COMPANY	60207014-426400	JANITORIAL SUPPLIES	456.62
	SDRAP310831	249474	FASTENAL COMPANY	60207014-426900	JANITORIAL SUPPLIES	16.01
	SDRA1121532	249794	FASTENAL COMPANY	60407071-426500	WORK LIGHTS & TRASH CAN LINERS	477.00
	SDRA1121532	249794	FASTENAL COMPANY	60907401-426500	WORK LIGHTS & TRASH CAN LINERS	477.00
	SDRA1121531	249794	FASTENAL COMPANY	60207012-426400	WORK LIGHTS & TRASH CAN LINERS	246.57
	SDRA1121531	249794	FASTENAL COMPANY	60407071-426400	WORK LIGHTS & TRASH CAN LINERS	147.94
	SDRA1121531	249794	FASTENAL COMPANY	60907401-426400	WORK LIGHTS & TRASH CAN LINERS	98.63
SDRA1121388	249308	FASTENAL COMPANY	60207012-426900	STOCK	160.32	
				FASTENAL COMPANY Total:	2,962.85	
1633	8-032-10691	248323	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	295.92
	8-039-41083	249192	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	280.10
	8-054-32288		FEDERAL EXPRESS CORPORATION	10100202-426100	SHIPPING	18.77
	8-054-32288		FEDERAL EXPRESS CORPORATION	60407073-426100	SHIPPING	117.08
	8-061-86748		FEDERAL EXPRESS CORPORATION	10100706-426100	SHIPPING	25.87

1633	8-061-86748		FEDERAL EXPRESS CORPORATION	77504132-426100	SHIPPING	35.77
	8-061-86748		FEDERAL EXPRESS CORPORATION	10106022-426100	SHIPPING	25.87
	8-061-86748		FEDERAL EXPRESS CORPORATION	60407073-426100	SHIPPING	284.19
					FEDERAL EXPRESS CORPORATION Total:	1,083.57
1647	J21-135.9	249094	FERBER ENGINEERING INC	50508912-422300	PR21-6183 MEADOWBROOK BANK STA	180.00
					FERBER ENGINEERING INC Total:	180.00
1661	39914	249174	FINANCIAL FORMS & SUPPLIES INC	61808900-426100	ENVELOPES #9 - EMS BILLING	110.00
	39895	249175	FINANCIAL FORMS & SUPPLIES INC	61808900-426100	ENVELOPES #10 WINDOW - EMS BIL	159.97
	39913	249173	FINANCIAL FORMS & SUPPLIES INC	61808900-426100	ENVELOPES #10 - EMS BILLING	874.09
	39896	249172	FINANCIAL FORMS & SUPPLIES INC	61808900-426100	ENVELOPES #8 - EMS BILLING	462.12
					FINANCIAL FORMS & SUPPLIES INC Total:	1,606.18
16159	860195	247441	FIRST TACTICAL LLC	10100201-426300	OFFICER PANTS STOCK	318.77
	862996	247441	FIRST TACTICAL LLC	10100201-426300	OFFICER PANTS STOCK	1,015.44
					FIRST TACTICAL LLC Total:	1,334.21
1694	0653993	249142	FISHER SCIENTIFIC	10100201-426100	LAB VIALS	419.07
	0616758	249130	FISHER SCIENTIFIC	10100201-426100	DRUG LAB SUPPLIES	858.05
	0578541	249116	FISHER SCIENTIFIC	10100201-426100	DRUG LAB SUPPLIES	987.15
	0768393	249216	FISHER SCIENTIFIC	10100201-426100	LAB GRAY TOP TUBS	4,097.54
					FISHER SCIENTIFIC Total:	6,361.81
12019	000407	248671	FIT TO LIFT LLC	10102024-422500	RETURN TO WORK ASSESMENT - 111	225.00
	000269-R-0049	249973	FIT TO LIFT LLC	10100202-422500	MONTHLY ASSESSMENT - FEB 2023	219.50
	000269-R-0049	249973	FIT TO LIFT LLC	61800890-422500	MONTHLY ASSESSMENT - FEB 2023	107.50
					FIT TO LIFT LLC Total:	552.00

12292	X201127097:0 1	249330	FLOYD'S TRUCK CENTER	61507103-425300	M931 REPLACE SPRING	141.52
	X201126853:0 1	249299	FLOYD'S TRUCK CENTER	61507103-425300	M931 REPLACE CABLE	132.20
	X201127099:0 1		FLOYD'S TRUCK CENTER	61507103-425300	CREDIT RTN 2 SPRING EXT	(47.12)
	R201039688:0 1	249203	FLOYD'S TRUCK CENTER	10102026-425100	REPAIR / MAINT - TK6	648.78
	R201039578:0 1	249178	FLOYD'S TRUCK CENTER	61800897-425100	REPAIR / MAINT - MED7	1,702.03
	X201126248:0 1	248888	FLOYD'S TRUCK CENTER	10100301-425100	UNITS	151.67
	X201126263:0 1	248888	FLOYD'S TRUCK CENTER	10100301-425300	UNITS	90.54
	X201125414:0 1	248888	FLOYD'S TRUCK CENTER	10100301-425100	UNITS	920.46
	X201126723:0 1	248888	FLOYD'S TRUCK CENTER	10100301-425100	UNITS	67.09
	X201126771:0 1	248887	FLOYD'S TRUCK CENTER	10100302-425300	UNIT S080	486.14
	X201127454:0 1	249669	FLOYD'S TRUCK CENTER	61507103-425300	M976 COMBOSTROKE	64.16
					FLOYD'S TRUCK CENTER Total:	4,357.47
1728	32330	249695	FMG INC.	50508915-422300	2529-8 FIRE DEPT TRAINING FACI	19,716.70
	32329	249785	FMG INC.	60907403-422300	2628-9 RACETRACK DRAW DRAINAGE	4,072.50
					FMG INC. Total:	23,789.20
1744	792539	249312	FORWARD DISTRIBUTING	10100301-426900	SUPPLIES	51.60
					FORWARD DISTRIBUTING Total:	51.60
1772	188656-IN	248662	FREEMAN ELECTRIC SERVICE INC	10102024-425200	STATION MAINT - ST4	35.07
	188656-IN	248662	FREEMAN ELECTRIC SERVICE INC	61800894-425200	STATION MAINT - ST4	17.28
					FREEMAN ELECTRIC SERVICE INC Total:	52.35
1793	03/31/23		FRONT PORCH COALITION	10100621-461400	MAR23 FRONT PORCH COALITION	2,083.33
					FRONT PORCH COALITION Total:	2,083.33

8162	984727	249120	G DETAILING	10100201-422500	CAR CLEANING UNIT 209	140.00
					G DETAILING Total:	140.00
1820	00235556	248349	G&H DISTRIBUTING INC.	60407071-425300	W 862 JET HOSE FITTING	24.45
	00235542	248335	G&H DISTRIBUTING INC.	60407071-425300	W862, JET HOSE END	47.48
	00235687	248938	G&H DISTRIBUTING INC.	10100607-425300	3/8" SWIVEL HOSE, WIRE HOSE	71.87
	00235334	248876	G&H DISTRIBUTING INC.	10100301-425100	UNITS	15.18
	00235308	248876	G&H DISTRIBUTING INC.	10100301-425300	UNITS	12.31
	00235607	249294	G&H DISTRIBUTING INC.	61507103-426310	PPE DUST MASK, GAUNTLET GLOVES	378.52
	00235576	249315	G&H DISTRIBUTING INC.	61207101-425100	S923 WIRE HOSE AND SWIVEL	26.04
	00235837	249703	G&H DISTRIBUTING INC.	10100205-426500	SGN GLOVES (2)-VIGOREN,R	8.51
	00235682	249672	G&H DISTRIBUTING INC.	61507103-426310	PPE GLOVES	248.77
					G&H DISTRIBUTING INC. Total:	833.13
16873	2533	249113	GENESIS EMERGENCY TRAINING SOLUTIONS	61800890-422500	FIRE DEPT EDUCATION STAFF TRAI	3,500.00
					GENESIS EMERGENCY TRAINING SOLUTIONS Total:	3,500.00
9862	INV6268	248610	GENPRO ENERGY SOLUTIONS LLC	61507102-425300	SCALE HOUSE GENERATOR	948.88
					GENPRO ENERGY SOLUTIONS LLC Total:	948.88
16896	475829		GIKLING & MEIER	60207014-453000		202.23
					GIKLING & MEIER Total:	202.23
1922	01P74678	249276	GODFREY BRAKE SERVICE & SUPPLY INC	60907401-426900	JUNCTION BOX-W839 LIGHTS	17.86
	01P74866	249992	GODFREY BRAKE SERVICE & SUPPLY INC	10100202-425100	REPAIR / MAINT - PIEDMONT VFD	7.36
	01P74882	249993	GODFREY BRAKE SERVICE & SUPPLY INC	10100202-425100	REPAIR / MAINT - PIEDMONT VFD	21.52
	01P73927	248926	GODFREY BRAKE SERVICE & SUPPLY INC	60907401-425300	W889, BRAKE CLEVIS, AXEL GASKE	146.24
	01P73929	248926	GODFREY BRAKE SERVICE & SUPPLY INC	60907401-425300	W889, BRAKE CLEVIS, AXEL GASKE	5.08
	01P73261	248875	GODFREY BRAKE SERVICE & SUPPLY INC	10100301-425100	UNITS	14.42

1922	01P73192	248875	GODFREY BRAKE SERVICE & SUPPLY INC	10100301-425300	UNITS	111.90
	01P74466	248765	GODFREY BRAKE SERVICE & SUPPLY INC	60207012-425100	W306	59.12
	01P74466	248765	GODFREY BRAKE SERVICE & SUPPLY INC	60207012-426200	W306	4.32
					GODFREY BRAKE SERVICE & SUPPLY INC Total:	387.82
1924	408377	248555	GOLDEN WEST TECHNOLOGIES INC	60207011-422500	SCADA: SonicWALL SSL VPN	558.94
	408460	249838	GOLDEN WEST TECHNOLOGIES INC	10106024-422500	I-WITNESS MONITORING, EMAIL, R	200.00
	230210153	249804	GOLDEN WEST TECHNOLOGIES INC	60207011-422500	FEB/MAR 23 TELE ANSWERING SVC	268.57
	230210153	249804	GOLDEN WEST TECHNOLOGIES INC	60207013-422500	FEB/MAR 23 TELE ANSWERING SVC	268.57
	230210153	249804	GOLDEN WEST TECHNOLOGIES INC	60207014-422500	FEB/MAR 23 TELE ANSWERING SVC	182.63
	230210153	249804	GOLDEN WEST TECHNOLOGIES INC	60407071-422500	FEB/MAR 23 TELE ANSWERING SVC	182.63
	230210153	249804	GOLDEN WEST TECHNOLOGIES INC	60407072-422500	FEB/MAR 23 TELE ANSWERING SVC	171.88
					GOLDEN WEST TECHNOLOGIES INC Total:	1,833.22
16537	725-11 2023.01	248670	GREAT PLAINS TRIBAL LEADERS HEALTH BOARD	10102031-422500	CO-RESPONSE SERVICES - GPTHB C	9,356.24
					GREAT PLAINS TRIBAL LEADERS HEALTH BOARD Total:	9,356.24
1979	1-615919	249181	GREAT WESTERN TIRE INC.	10100201-425100	TIRE ALIGNMENT UNIT 185	69.95
	1-615733	249123	GREAT WESTERN TIRE INC.	10100201-425100	TIRE ALIGNMENT UNIT 146	69.95
	1-616172	249664	GREAT WESTERN TIRE INC.	61207101-426700	S935 TIRE	697.94
	1-616205	249685	GREAT WESTERN TIRE INC.	61507103-425300	M968 TIRE REPAIR	609.40
	1-615319	249686	GREAT WESTERN TIRE INC.	61507103-425300	M968 TIRE REPAIR	609.40
	1-615144	249687	GREAT WESTERN TIRE INC.	61507103-425300	M931 TIRE REPAIR	40.95
	1-615079	249688	GREAT WESTERN TIRE INC.	61507103-426700	M977 DANO TRUCK NEW TIRE	796.52
	1-615889	249754	GREAT WESTERN TIRE INC.	60207012-426700	W309	3,754.72

1979					GREAT WESTERN TIRE INC. Total:	6,648.83
2000	49079	249980	GRIMM'S PUMP SERVICE INC	10102026-459800	HAZMAT SUPPLIES	17.51
	49091	249607	GRIMM'S PUMP SERVICE INC	60407072-425300	4" COUPLER	90.24
	49104	249623	GRIMM'S PUMP SERVICE INC	60407072-425300	KOSHIN WHEEL KIT FOR PUMP & HO	219.29
	49100	249622	GRIMM'S PUMP SERVICE INC	60407072-425300	KOSHIN TRASH PUMP & HONDA OIL	2,017.00
	49100	249622	GRIMM'S PUMP SERVICE INC	60407072-426200	KOSHIN TRASH PUMP & HONDA OIL	6.52
	48799	248750	GRIMM'S PUMP SERVICE INC	60407072-426900	MACHINE SHOP: SOAP	55.80
	48595	248021	GRIMM'S PUMP SERVICE INC	60407072-425300	FILLRITE FUEL TRANSFER PUMP &	519.00
	48598		GRIMM'S PUMP SERVICE INC	60407072-425300	CR RTN PUMP	(519.00)
				GRIMM'S PUMP SERVICE INC Total:	2,406.36	
2044	13475824	249559	HACH CO	60407072-425300	HACH LDO SC MODEL 2 - DO PROBE	3,124.04
					HACH CO Total:	3,124.04
2049	62571	249704	HAGEN GLASS CO	10106061-425200	RPLC 9V BATTERY MAIN ENTRANCE	118.01
					HAGEN GLASS CO Total:	118.01
16901	475834		HANSEN, KAREN	60207014-453000		21.56
					HANSEN, KAREN Total:	21.56
2132	T79764	249676	HARVEYS LOCK SHOP INC	10100607-426900	DUPLICATE KEY	5.60
	T79749	249872	HARVEYS LOCK SHOP INC	61000870-426100	OFFICE SUPPLIES	29.67
	T79745	249356	HARVEYS LOCK SHOP INC	60907401-426900	DUPLICATE KEYS FOR SHOP	45.99
	T79676	248392	HARVEYS LOCK SHOP INC	10100618-426900	MISC. SUPPLIES	146.39
	T79690	248858	HARVEYS LOCK SHOP INC	10100616-425300	KEY TAGS	226.19
	T79682	248673	HARVEYS LOCK SHOP INC	10102024-425200	REPAIR / MAINT - ST4	19.01
	T79682	248673	HARVEYS LOCK SHOP INC	61800894-425200	REPAIR / MAINT - ST4	9.37
					HARVEYS LOCK SHOP INC Total:	482.22
2149	6401259	248744	HAWKINS CHEMICAL INC	60407072-426400	LAB SUPPLIES: HEXANES & METHA	544.00

2149	6410405	249562	HAWKINS CHEMICAL INC	60407072-426400	DIGESTER: FERRIC CHLORIDE & #4	8,997.52
	6410405	249562	HAWKINS CHEMICAL INC	60407073-425300	DIGESTER: FERRIC CHLORIDE & #4	185.00
	6410394	249273	HAWKINS CHEMICAL INC	60207011-426400	JSWTP: CHEMICALS	9,210.30
					HAWKINS CHEMICAL INC Total:	18,936.82
2173	2601 6F	248575	HEAVY CONSTRUCTOR'S INC	50508911-437100	2601-6F KNOLLWOOD DRAINAGE BAS	36,118.07
	2601 6F	248575	HEAVY CONSTRUCTOR'S INC	60907402-437100	2601-6F KNOLLWOOD DRAINAGE BAS	36,118.03
					HEAVY CONSTRUCTOR'S INC Total:	72,236.10
7104	21280	248609	HENNEN EQUIPMENT INC	61507102-425300	L958 FEED HOPPER BELT, CONVEYO	13,512.43
					HENNEN EQUIPMENT INC Total:	13,512.43
2207	34564423	250001	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	3.92
	34466838	250000	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	132.57
	34108719	248681	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	541.11
	34269730	249222	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	1,338.95
					HENRY SCHEIN INC Total:	2,016.55
16892	475824		HILLCREST INVESTMENTS LLC	60207014-453000		59.62
					HILLCREST INVESTMENTS LLC Total:	59.62
2266	99438	248777	HILLS TIRE & SUPPLY INC.	60207012-426700	W327	307.95
	99421	248334	HILLS TIRE & SUPPLY INC.	60207012-426700	TRAILER #1943	149.95
					HILLS TIRE & SUPPLY INC. Total:	457.90
2267	605034165	248939	HILLYARD INC. / SIOUX FALLS	10100607-426400	GRAFFITI REMOVER	297.00
					HILLYARD INC. / SIOUX FALLS Total:	297.00
16907	11/30/22	249761	HOLLY HULTGREN	60207012-453000	PRV REIMBURSEMENT: 2802 MOUNTA	250.00
					HOLLY HULTGREN Total:	250.00
2305	027167	248729	HOLSWORTH & SON INC., G.J	61000870-422500	SNOW REMOVAL - CITY PARKING LO	810.00

2305	027168	248729	HOLSWORTH & SON INC., G.J	61000870-422500	SNOW REMOVAL - CITY PARKING LO	2,945.00
	027169	248729	HOLSWORTH & SON INC., G.J	61000870-422500	SNOW REMOVAL - CITY PARKING LO	4,210.00
	027160	249715	HOLSWORTH & SON INC., G.J	10106061-422500	SNOW REMOVAL JAN 1-17 2023	2,362.00
	027161	249716	HOLSWORTH & SON INC., G.J	10106061-422500	SNOW REMOVAL JAN 18-30 2023	3,200.00
					HOLSWORTH & SON INC., G.J Total:	13,527.00
2319	526801	248827	HORNUNGS PRO GOLF	61400605-452000	Merchandise for resale	557.98
					HORNUNGS PRO GOLF Total:	557.98
16810	475827		HUCK, JEREMY	60207014-453000		12.89
					HUCK, JEREMY Total:	12.89
16884	475814		HUNTLEY, JOHN	60207014-453000		99.89
					HUNTLEY, JOHN Total:	99.89
16778	INDI62280	249972	IIA LIFTING SERVICES, INC	10102021-422500	REPAIR / MAINT - TK1	1,052.60
					IIA LIFTING SERVICES, INC Total:	1,052.60
2409	3634334	248095	INDOFF INC	60207013-426100	OFFICE SUPPLIES	58.77
	3633721	248932	INDOFF INC	60207013-426100	OFFICE SUPPLIES: SHARPIE GEL P	27.98
	3632507	249281	INDOFF INC	60407071-426100	BINDERS, SHEET PROTECTORS	22.48
	3632507	249281	INDOFF INC	60907401-426100	BINDERS, SHEET PROTECTORS	48.47
	3632712	248933	INDOFF INC	60207012-426100	OFFICE SUPPLIES	99.46
	3632712	248933	INDOFF INC	60407071-426100	OFFICE SUPPLIES	57.88
	3632712	248933	INDOFF INC	60907401-426100	OFFICE SUPPLIES	35.59
					INDOFF INC Total:	350.63
16909	1203	250034	INSPECTIONREPORTSONLINE.NE T INC	10102030-422500	IROL ANNUAL SERVICE CHARGES 20	5,529.00
					INSPECTIONREPORTSONLINE.NE T INC Total:	5,529.00

6180	0270451	249221	INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE	10100201-429200	IACP NET SUBSCRIPTION	1,225.00
					INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE Total:	1,225.00
16796	INV0503199	247007	INTERNATIONAL E-Z UP INC	10100620-426101	10' ECLIPSE SHADE STRUCTURE	2,657.51
					INTERNATIONAL E-Z UP INC Total:	2,657.51
2453	797193	247244	INTERSTATE BATTERIES INC	10100616-425900	BATTERY	52.95
	1901002022914	250027	INTERSTATE BATTERIES INC	10102027-425200	STATION MAINT - ST7	11.32
	1901002022914	250027	INTERSTATE BATTERIES INC	61800897-425200	STATION MAINT - ST7	5.58
					INTERSTATE BATTERIES INC Total:	69.85
8651	727289	249141	INTOXIMETERS INC	10100201-425300	PBT REPAIR	251.00
					INTOXIMETERS INC Total:	251.00
12036	#INV81182	248727	IPS GROUP INC	61000870-422500	PARKING METER FEES	5,560.76
	#INV81013	249864	IPS GROUP INC	61000870-422500	PARKING METER FEES	8,599.62
					IPS GROUP INC Total:	14,160.38
9139	5148	249284	IRONOUTFITTER INC	61507102-421100	REPAIR TO DAMAGED SANDERS TRUC	1,287.44
					IRONOUTFITTER INC Total:	1,287.44
1893	02/27/23	249232	JAMES GILBERT	10106024-426900	SD CARDS	21.98
					JAMES GILBERT Total:	21.98
11367	03/01/23	249995	JAMIL ABOUREZK	10102024-429600	STATION SUPPLIES (TABLE) - ST4	85.63
	03/01/23	249995	JAMIL ABOUREZK	61800894-429600	STATION SUPPLIES (TABLE) - ST4	42.17
					JAMIL ABOUREZK Total:	127.80
8910	02/16/23	249146	JENIFER TRUAX	10100202-426300	FOOD: COMMAND & GENERAL MEETIN	31.69
	02/16/23	249146	JENIFER TRUAX	61800890-426300	FOOD: COMMAND & GENERAL MEETIN	15.61
					JENIFER TRUAX Total:	47.30

2512	36758	249752	JENNER EQUIPMENT CO	60907401-425300	W885, NEW TRACKS	4,902.88
	36467	249395	JENNER EQUIPMENT CO	60207012-425900	W335	521.57
					JENNER EQUIPMENT CO Total:	5,424.45
16903	475836		JENSEN, SAM	60207014-453000		135.48
					JENSEN, SAM Total:	135.48
15659	02/20/23	248571	JERRAD FLESNER	60207012-429200	OPERATOR CERT TEST/EMPL #11273	60.00
					JERRAD FLESNER Total:	60.00
2526	38 02/24/23	249169	JERRY'S CAKES SHAKES & BAKE	10102020-426300	FOOD: DONUTS - RECRUIT TRAININ	12.50
	34 02/14/23	248649	JERRY'S CAKES SHAKES & BAKE	10100202-426300	FOOD : FIRE OFFICER TRAINING	25.00
					JERRY'S CAKES SHAKES & BAKE Total:	37.50
16902	475835		JESPERSEN, JESSICA	60207014-453000		26.02
					JESPERSEN, JESSICA Total:	26.02
2530	19568	249508	JJ'S ENGRAVING & SALES	10100620-422500	NAME PLATE - WINTER, R	9.25
					JJ'S ENGRAVING & SALES Total:	9.25
16870	02/27/23	249869	JODY TENNIS	61000870-453000	PARKING PERMIT REFUND	223.00
					JODY TENNIS Total:	223.00
14412	138596	249104	JOHNSON FEED INC	10100302-426400	BRINE SALT	4,149.15
	138598	249106	JOHNSON FEED INC	10100302-426400	BRINE SALT	4,534.18
	138597	249105	JOHNSON FEED INC	10100302-426400	BRINE SALT	4,252.01
					JOHNSON FEED INC Total:	12,935.34
7077	3721251002	249976	JOLENE SINGER	10500115-453000	CITY SHARE - 5115 SKYVIEW DR	1,500.00
					JOLENE SINGER Total:	1,500.00
14496	01/17/23	249649	JONATHAN M ROBERTS	10100305-426500	TOOL REIMBURSEMENT	300.00
					JONATHAN M ROBERTS Total:	300.00
2586	624041	248652	JONES & BARTLETT LEARNING LLC	10100202-427000	FIRE OFFICER TRAINING BOOKS	1,113.21
	624041	248652	JONES & BARTLETT LEARNING LLC	10102021-427000	FIRE OFFICER TRAINING BOOKS	148.42
	624041	248652	JONES & BARTLETT LEARNING LLC	10102023-427000	FIRE OFFICER TRAINING BOOKS	148.42

2586	624041	248652	JONES & BARTLETT LEARNING LLC	10102025-427000	FIRE OFFICER TRAINING BOOKS	74.21
	624041	248652	JONES & BARTLETT LEARNING LLC	10102026-427000	FIRE OFFICER TRAINING BOOKS	148.42
	624041	248652	JONES & BARTLETT LEARNING LLC	10102027-427000	FIRE OFFICER TRAINING BOOKS	222.63
	661074	250053	JONES & BARTLETT LEARNING LLC	10102020-427000	EMT BASIC BOOK - NON-EMPLOYEE	281.21
					JONES & BARTLETT LEARNING LLC Total:	2,136.52
2601	65461	248657	JOURNEY MUSEUM	61800890-422500	PARAMEDIC QUARTERLY MEETING	100.00
					JOURNEY MUSEUM Total:	100.00
2638	3826277-1	248642	KCLO TV	10100108-422500	JOB AD SPOTS	347.50
	3826277-1	248642	KCLO TV	10100111-422500	JOB AD SPOTS	347.50
	3706456-4	248357	KCLO TV	10100618-422500	PROFESSIONAL SERVICES	380.00
					KCLO TV Total:	1,075.00
10566	02/20-23/23	248911	KENDRA MAGELKY	10100618-427000	TRAVEL & TRAINING	192.48
					KENDRA MAGELKY Total:	192.48
2679	13268771T035	248612	KIEFFER SANITATION INC	61507102-422500	SERVICE PORT TOILET	96.90
					KIEFFER SANITATION INC Total:	96.90
2682	100782328	249246	KIMBALL MIDWEST	10100607-425100	PUSH BUTTON CPLR, FAST HS BUTT	195.57
					KIMBALL MIDWEST Total:	195.57
2719	8795513	249263	KNECHT HOME CENTER	10100607-425900	2X10 12' LUMBER - PICNIC TABLE	256.08
	8790821	249103	KNECHT HOME CENTER	10100302-421100	MAILBOX REPAIR	57.59
	8792554	249102	KNECHT HOME CENTER	10100302-421100	MAILBOX REPAIR	66.73
	8789523	249191	KNECHT HOME CENTER	10102021-426900	STATION SUPPLIES - ST1	131.92
	8789523	249191	KNECHT HOME CENTER	61800891-426900	STATION SUPPLIES - ST1	64.97
	8770086	248835	KNECHT HOME CENTER	10100607-425200	BIT, LAG SCREWS, LUMBER - CL B	246.43
	8782036	248768	KNECHT HOME CENTER	60207012-425900	W252	55.47
	8781378	249866	KNECHT HOME CENTER	61000870-426100	OFFICE SUPPLIES	118.10
	8783594	250003	KNECHT HOME CENTER	10102021-425100	REPAIR / MAINT - TK1	84.81

2719	8802090	249984	KNECHT HOME CENTER	10102021-425200	STATION MAINT - ST1	4.24
	8802090	249984	KNECHT HOME CENTER	61800891-425200	STATION MAINT - ST1	2.09
	8805210	249775	KNECHT HOME CENTER	10100607-425900	SPRAYPAINT	55.96
	8801855	249477	KNECHT HOME CENTER	60407071-426900	W903 TAPE, FELT PADS SUPPLIES	9.58
	8794933	249287	KNECHT HOME CENTER	60207012-426900	HOLE GROMETER-OFFICE TABLETOP	5.37
	8794933	249287	KNECHT HOME CENTER	60407071-426900	HOLE GROMETER-OFFICE TABLETOP	3.22
	8794933	249287	KNECHT HOME CENTER	60907401-426900	HOLE GROMETER-OFFICE TABLETOP	2.15
	8800472	249481	KNECHT HOME CENTER	60207012-426500	W352	62.60
	8800472	249481	KNECHT HOME CENTER	60207012-426900	W352	45.41
	8794606	249362	KNECHT HOME CENTER	60207012-425500	SPRINKLER REPAIR	32.03
	8796222	249789	KNECHT HOME CENTER	10100616-426500	DRILL BITS	16.50
	8796216	249788	KNECHT HOME CENTER	10100616-425200	NUTS AND SCREWS	5.58
	8763654	248667	KNECHT HOME CENTER	10102030-425200	REPAIR / MAINT - F&LS	4.41
	8766963	248663	KNECHT HOME CENTER	10102021-425200	STATION MAINT - ST1	38.48
	8766963	248663	KNECHT HOME CENTER	61800891-425200	STATION MAINT - ST1	18.96
	8755700	248749	KNECHT HOME CENTER	60407072-426900	RAILROAD TIES & LUMBER FOR PRO	155.97
	8756375	248751	KNECHT HOME CENTER	60407072-426900	TREATED LANDSCAPE TIMBERS FOR	145.25
	625669		KNECHT HOME CENTER	10102021-425200	CR RTN FLUOR STRIP	(21.22)
	625669		KNECHT HOME CENTER	61800891-425200	CR RTN FLUOR STRIP	(10.45)
	8798955	249512	KNECHT HOME CENTER	10100860-425900	SIMPLE GREEN CLEANER	29.94
8798955	249512	KNECHT HOME CENTER	10100860-426400	SIMPLE GREEN CLEANER	12.99	
				KNECHT HOME CENTER Total:	1,701.16	
2739	962467374	249488	KONE	60207011-425300	PACTOLA: MAR 2023, ELEVATOR MA	109.00
					KONE Total:	109.00
7820	22CA001	248615	KTM DESIGN SOLUTIONS	10100204-453000	Sign Refund	40.00
	23PD002	248615	KTM DESIGN SOLUTIONS	10100204-453000	Sign Refund	40.00

7820					KTM DESIGN SOLUTIONS Total:	80.00
11163	4701	250046	LAKOTA CONTRACTING INC	10102021-426300	CLOTHING (CLASS A UPDATE) - K	952.05
	4704	250047	LAKOTA CONTRACTING INC	10102022-426300	CLOTHING (CLASS A UPDATE) - R	458.85
	4799	249979	LAKOTA CONTRACTING INC	10100202-426300	PANTS - BACKSTOCK	450.00
					LAKOTA CONTRACTING INC Total:	1,860.90
16138	INV-124769A	231277	LANDSCAPE STRUCTURES INC	50508912-437200	PR22-6188 PLAYGROUND UPDATES S	170,596.72
					LANDSCAPE STRUCTURES INC Total:	170,596.72
2852	23037-795	249792	LAUNDRY WORLD INC	10100616-426400	WASH AND FOLD	39.90
					LAUNDRY WORLD INC Total:	39.90
10401	26685	249560	LEBLOND LTD	60407072-425300	TIMING BELT FOR LATHE	96.38
					LEBLOND LTD Total:	96.38
15741	572	249663	LEX ZUNIGA	61207101-422500	REPAIR MAILBOX	200.00
	573	249304	LEX ZUNIGA	61507102-425300	REPAIR LITTER FENCE	850.00
					LEX ZUNIGA Total:	1,050.00
6816	208223	249151	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	99.28
	208398	249151	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	375.20
	DOCS455851	249122	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	280.10
	208570	249122	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	148.00
	DOCS456201	249182	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	279.68
	208707	249182	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	296.00
	208712	249182	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	157.75
	CM208251		LIBERTY CHRYSLER CENTER LLC	10100201-425100	CR CORE RETURN	(75.00)
	208238	249151	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	264.00
	23DR002	247673	LIBERTY CHRYSLER CENTER LLC	10100201-436000	2023 DODGE DURANGO 1C4SDJFT4PC	44,693.00
	207411	249231	LIBERTY CHRYSLER CENTER LLC	10100101-422500	Car Maintenance- Mayor's Car	162.92
	208666	249125	LIBERTY CHRYSLER CENTER LLC	10100201-425100	MAT KIT UNIT 241	148.00
	208665	249114	LIBERTY CHRYSLER CENTER LLC	10100201-425100	COVER UNIT 235	9.76
	208674	249151	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	61.32

6816	208355	249151	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	534.20
	208324	249151	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	260.00
	208131	249151	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	97.60
	208443	249151	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	71.24
	208251	249151	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	212.60
					LIBERTY CHRYSLER CENTER LLC Total:	48,075.65
2935	032897		LIFEWAYS INC	10100621-460900	MAR23 LIFEWAYS	5,000.00
					LIFEWAYS INC Total:	5,000.00
2937	16348	248577	LIGHT & SIREN	60907401-426310	SAFETY LIGHTS FOR NEW VEHICLE	306.00
					LIGHT & SIREN Total:	306.00
2938	98190	248879	LIGHTING MAINTENANCE CO	61507103-425300	TUB LIGHTS FOR MRF	215.70
	98194	249346	LIGHTING MAINTENANCE CO	10100304-422500	SLT HWY 79 BRIDGE LENS MISSING	276.78
	98141	249347	LIGHTING MAINTENANCE CO	10100304-422500	SLT 23-100495 RESET POLE HWY 4	640.92
	98286	249776	LIGHTING MAINTENANCE CO	10100607-425700	4' STRAIGHT LAMP	20.40
	98267	249705	LIGHTING MAINTENANCE CO	10100304-422500	FEB 23 MAINTENANCE CONTRACT	5,652.86
					LIGHTING MAINTENANCE CO Total:	6,806.66
2966	451178	248915	LITTLE PRINT SHOP	10100618-422500	PROFESSIONAL SERVICES	245.60
	451181	248915	LITTLE PRINT SHOP	10100618-422500	PROFESSIONAL SERVICES	91.98
	451315	249210	LITTLE PRINT SHOP	61800890-426900	SIGNAGE - EMS ANNIVERSARY	65.66
					LITTLE PRINT SHOP Total:	403.24
2990	2714 2	249225	LOST CABIN CONSTRUCTORS INC	50508915-432000	2714-2 WEST SIDE POLICE PRECIN	51,236.76
					LOST CABIN CONSTRUCTORS INC Total:	51,236.76
3004	902593- KFYYNB	249707	LOWE'S	10106061-426900	ELEC SGL POWERBOLT	75.04
	903491- KHLUYZ	249708	LOWE'S	10106061-426500	ASST ITEMS	228.87

3004	903491-KHLUYZ	249708	LOWE'S	10106061-426900	ASST ITEMS	134.81
	910822-KKGUGL	249706	LOWE'S	10106061-426900	SPACE HEATER (3)	203.73
					LOWE'S Total:	642.45
8945	IN6010	249977	LOYAL PLUMBING	10102026-425300	STATION MAINT - ST6	3,418.37
	IN6010	249977	LOYAL PLUMBING	61800896-425300	STATION MAINT - ST6	1,683.68
					LOYAL PLUMBING Total:	5,102.05
3008	#INV0000758	248878	LSC ENVIRONMENTAL PRODUCTS LLC	61507102-426600	900 50# POSI-50-BR POSI-SHELL	35,322.00
					LSC ENVIRONMENTAL PRODUCTS LLC Total:	35,322.00
3036	IN-501013	249129	M G OIL CO	10100201-426200	BULK OIL 5W30	468.00
	IN-500428	248598	M G OIL CO	61207101-426200	S913 OIL, HYDR FLUID	321.26
	IN-501621	249666	M G OIL CO	61207101-426200	S926 RANDO HDZ	97.33
	IN-501651	249601	M G OIL CO	60407072-426200	FUEL DELIVERY 2-24-2023: DIES	2,880.50
	IN-501431	248907	M G OIL CO	60207011-426200	MWWTP: ELECTRIC MOTOR OIL	194.50
	IN-501348	249310	M G OIL CO	61507102-426200	L954 OIL	127.69
	IN-500693	249326	M G OIL CO	61207101-426200	S919 ANTI FREEZE	78.17
	IN-500942	249323	M G OIL CO	61207101-426200	S923 OIL	285.45
	IN-500619	248579	M G OIL CO	61507103-426200	HYDRO OIL	965.74
	IN-500643	248593	M G OIL CO	61207101-426200	S919 OIL	193.90
					M G OIL CO Total:	5,612.54
8899	P11516	248666	MACQUEEN EMERGENCY GROUP	10100202-426300	CLOTHING (BOOTS) - BACKSTOCK	3,985.32
	P08548	248687	MACQUEEN EMERGENCY GROUP	10102021-425100	REPAIR / MAINT - E1	124.75
	P08531	248688	MACQUEEN EMERGENCY GROUP	10102021-425100	REPAIR / MAINT - E1	187.68
					MACQUEEN EMERGENCY GROUP Total:	4,297.75
9793	33225688	250048	MARCO	10100202-425300	COPIER MAINTENANCE	639.15
	33225688	250048	MARCO	61800890-425300	COPIER MAINTENANCE	314.80
	33531481	249871	MARCO	10100204-425300	MAINTENANCE AGREEMENT/COPIES	823.38

9793	33531481	249871	MARCO	10100706-425300	MAINTENANCE AGREEMENT/COPIES	174.67
	33531481	249871	MARCO	10100711-425300	MAINTENANCE AGREEMENT/COPIES	118.37
	33531481	249871	MARCO	10100714-425300	MAINTENANCE AGREEMENT/COPIES	118.37
					MARCO Total:	2,188.74
3084	INV10910107	248943	MARCO TECHNOLOGIES INC	10100860-425300	COPIER MAINTENANCE	44.00
					MARCO TECHNOLOGIES INC Total:	44.00
3115	0027188882	248581	MATHESON TRI-GAS INC	61507103-425300	DESMOND WHEEL DRESSER MRF SHOP	21.59
	0027191764	248582	MATHESON TRI-GAS INC	61507103-425300	WEILER FLAP, TIGER FLAT	136.62
	52133830	249513	MATHESON TRI-GAS INC	10100607-426200	ACETYLENE, CO2, OXYGEN	97.35
	52133831	249653	MATHESON TRI-GAS INC	60207011-424400	FEB 2023 TANK RENTAL: ARGON, A	63.19
					MATHESON TRI-GAS INC Total:	318.75
9869	0043126-IN	236020	MC2 INC	60407072-425300	UV: TROJAN WIPER ASSEMBLY	4,896.62
					MC2 INC Total:	4,896.62
3164	15127928	248874	MCKIE FORD INC	10100302-425100	UNIT S023	536.60
	15127928	248874	MCKIE FORD INC	10100302-426200	UNIT S023	76.86
	15127991	249150	MCKIE FORD INC	10100201-425100	WIRE ASY UNIT 159	54.09
					MCKIE FORD INC Total:	667.55
3173	93190192	249630	MCMaster-CARR SUPPLY CO	60407072-425300	SLUDGE HOPPER REPAIR PARTS	192.08
					MCMaster-CARR SUPPLY CO Total:	192.08
15781	5742538	249327	MCNEILUS TRUCK AND MANUFACTURING	61207101-425100	S940 RUBBER	47.94
					MCNEILUS TRUCK AND MANUFACTURING Total:	47.94
3191	87338	248683	MEDICAL WASTE TRANSPORT INC	61800890-422500	MEDICAL WASTE DISPOSAL - JAN 2	637.20
					MEDICAL WASTE TRANSPORT INC Total:	637.20
3208	65606	248677	MENARDS	61800890-426900	EMS NON-DISPOSABLES	43.60

3208	65567	248676	MENARDS	61800890-426900	EMS NON-DISPOSABLES	85.37
	65068	248675	MENARDS	10100202-426900	STATION SUPPLIES - ST7	61.44
	65068	248675	MENARDS	10102027-425100	STATION SUPPLIES - ST7	68.83
	65423	248661	MENARDS	10102022-425200	STATION MAINT - ST2	35.70
	65423	248661	MENARDS	61800892-425200	STATION MAINT - ST2	35.70
	65448	248747	MENARDS	60407072-426500	GARAGE DOOR OPENERS & SCREWDRI	39.99
	65448	248747	MENARDS	60407072-426900	GARAGE DOOR OPENERS & SCREWDRI	69.96
	66331	248773	MENARDS	60407072-426900	HEAT BULBS AND PVC ADAPTERS	21.07
	66870	249473	MENARDS	60207011-426500	MWWTP: WIRE WHEEL BRUSHES, DE	16.46
	66870	249473	MENARDS	60207011-426900	MWWTP: WIRE WHEEL BRUSHES, DE	17.94
	67154	249966	MENARDS	60207014-425700	CONCRETE PAINT, WALL PLANKS, S	13.10
	67154	249966	MENARDS	60207014-426900	CONCRETE PAINT, WALL PLANKS, S	364.65
	66802	249997	MENARDS	10102022-425200	STATION MAINT - ST2	11.12
	66802	249997	MENARDS	61800892-425200	STATION MAINT - ST2	11.12
	66828	249998	MENARDS	10102022-425200	STATION MAINT - ST2	1.75
	66828	249998	MENARDS	61800892-425200	STATION MAINT - ST2	1.74
	66939	249999	MENARDS	10102022-425200	STATION MAINT - ST2	11.53
	66939	249999	MENARDS	61800892-425200	STATION MAINT - ST2	11.53
	66313	248908	MENARDS	60207011-426400	MWWTP: ICE MELT	155.88
	65617	249110	MENARDS	10106061-426300	Water for Council Meetings	37.03
	66735	249651	MENARDS	60407072-425700	SOUTH PLANT LIGHTING: ELECTRIC	23.04
	67596	249970	MENARDS	60207014-426500	SHELVES, WIRE HOOK	59.97
	67596	249970	MENARDS	60207014-426900	SHELVES, WIRE HOOK	80.91
	66927	249506	MENARDS	60207011-426310	STOCK: COVERALLS	52.20
	66934	249507	MENARDS	60207014-425700	CONCRETE PATCH, USB CAR CHARGE	10.74

3208	66934	249507	MENARDS	60207014-426400	CONCRETE PATCH, USB CAR CHARGE	12.56
	66934	249507	MENARDS	60207014-426500	CONCRETE PATCH, USB CAR CHARGE	5.99
	66934	249507	MENARDS	60207014-426900	CONCRETE PATCH, USB CAR CHARGE	65.52
	66054	248836	MENARDS	10100607-426900	2X8 LUMBER, SCREWS	119.06
	66155	248890	MENARDS	61507103-426500	BATTERIES, PLIER, FLASHLIGHT	105.91
	66055	248856	MENARDS	10100616-425200	TILE REPAIR KIT	29.89
	66480	249257	MENARDS	10100617-426900	MISC SUPPLIES	55.96
	66051	248860	MENARDS	60207011-426500	UE TOOL SPLIT: NEW EMPLOYEE SE	14.33
	66051	248860	MENARDS	60407072-426500	UE TOOL SPLIT: NEW EMPLOYEE SE	14.33
	66051	248860	MENARDS	61507103-426500	UE TOOL SPLIT: NEW EMPLOYEE SE	14.32
	66150	248897	MENARDS	60207011-425700	ROBBINSDALE BOOSTER & MVWTP	59.97
	66150	248897	MENARDS	60207011-426900	ROBBINSDALE BOOSTER & MVWTP	169.99
					MENARDS Total:	2,010.20
3225	00151		METROPOLITAN LIFE INSURANCE COMPANY	70200922-454200	APR23 LIFE	6,104.35
					METROPOLITAN LIFE INSURANCE COMPANY Total:	6,104.35
9778	1926402008	249215	MICHAEL OR HOLLY RIKER	10500115-453000	CITY SHARE - 8545 KINGS CT	825.00
					MICHAEL OR HOLLY RIKER Total:	825.00
3243	121074	249305	MIDCONTINENT TESTING LABS INC	61507102-422500	YW COMPOST SAMPLING	460.49
	121320	249555	MIDCONTINENT TESTING LABS INC	60407073-422500	FEBRUARY 2023 EFFLUENT NO2/NO3	67.92
	121299	249295	MIDCONTINENT TESTING LABS INC	61507103-425300	STANDARDS OIL ANALYSIS	300.00
	121298	249301	MIDCONTINENT TESTING LABS INC	61507102-425300	STANDARD OIL ANALYSIS	300.00
					MIDCONTINENT TESTING LABS INC Total:	1,128.41

3252	6607000	249557	MIDLAND SCIENTIFIC INC	60407073-426900	DO PROBE CAP	726.44
	6607556	249558	MIDLAND SCIENTIFIC INC	60407073-426900	LAB SUPPLIES: ALKALINITY SOLU	464.16
					MIDLAND SCIENTIFIC INC Total:	1,190.60
3260	3904478-00	248940	MIDWEST TURF & IRRIGATION	10100607-425300	TORO REPAIR PARTS	521.01
					MIDWEST TURF & IRRIGATION Total:	521.01
3262	13543	248889	MIDWESTERN MECHANICAL RAPID INC	61507103-425300	DANO BIO FILTER TUBE	3,564.00
					MIDWESTERN MECHANICAL RAPID INC Total:	3,564.00
8693	23297691	246822	MONOPRICE	10100202-426900	BULK CAT6 PART# 8103	173.52
	23297691	246822	MONOPRICE	61800890-426900	BULK CAT6 PART# 8103	85.46
					MONOPRICE Total:	258.98
3371	e2023116	248941	MOUNTAIN STATES SECURITY INC	10100607-422500	SECURITY SERVICES	1,225.53
	e2023116	248941	MOUNTAIN STATES SECURITY INC	10100860-422500	SECURITY SERVICES	304.58
					MOUNTAIN STATES SECURITY INC Total:	1,530.11
6809	IN-022933	250015	MOYLE PETROLEUM CO	10100202-425100	REPAIR / MAINT (CAR WASHES) -	197.88
					MOYLE PETROLEUM CO Total:	197.88
3395	03/20/23		MUSEUM ALLIANCE OF RC	10106064-460600	MAR23 JOURNEY MUSEUM	60,000.00
					MUSEUM ALLIANCE OF RC Total:	60,000.00
14735	08042-9418	249061	MYFLEETCENTER	60207012-425100	W351	78.74
	08042-9418	249061	MYFLEETCENTER	60207012-426200	W351	23.98
					MYFLEETCENTER Total:	102.72
3417	181848	249798	NATIONAL LEAGUE OF CITIES	10100101-429200	NLC Membership Renewal	5,991.00
					NATIONAL LEAGUE OF CITIES Total:	5,991.00
3424	19447	248564	NATIVE SUN NEWS	10100706-423000	LEGAL AD FOR EPC MEETING, FEBR	51.00
					NATIVE SUN NEWS Total:	51.00

3439	67095	249107	NEBRASKA SALT & GRAIN CO	10100302-426400	SALT	2,124.04
	66977	249093	NEBRASKA SALT & GRAIN CO	10100302-426400	SALT	2,437.20
					NEBRASKA SALT & GRAIN CO Total:	4,561.24
3473	139995	249254	NEW ENGLAND SPORTS SALES	10100617-425300	MISC REPAIR EQUIPMENT PARTS	576.11
					NEW ENGLAND SPORTS SALES Total:	576.11
3482	TRFINV045334	243649	NEWMAN TRAFFIC SIGNS	10100205-426900	ASST ROAD SIGNS	10,101.00
					NEWMAN TRAFFIC SIGNS Total:	10,101.00
11541	02/21/23	248644	NICK STROOT	10100111-426300	Lunch Meeting w/ Athena HR Con	68.31
					NICK STROOT Total:	68.31
16890	475822		NORSKOV, JIM	60207014-453000		54.14
					NORSKOV, JIM Total:	54.14
10597	29445RC	249994	NORTH CENTRAL INTERNATIONAL INC	10100202-425100	REPAIR / MAINT - PIEDMONT VFD	141.25
	104192	250030	NORTH CENTRAL INTERNATIONAL INC	10102026-425100	REPAIR / MAINT - E 4-6-1	788.08
	104237	250029	NORTH CENTRAL INTERNATIONAL INC	10102026-425100	REPAIR / MAINT - E 4-6-1	906.48
	104179	249097	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	9,305.30
	104325	249096	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	6,730.26
	29407RC	249098	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	1,956.32
	104309	248390	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	1,023.99
					NORTH CENTRAL INTERNATIONAL INC Total:	20,851.68
3517	014789	249720	NORTH CENTRAL SUPPLY INC	10106061-426900	PULL 12J	120.00
					NORTH CENTRAL SUPPLY INC Total:	120.00
14414	948	248732	NORTH FORTY LANDSCAPING LLC	10100204-422500	900 BLOCK W BLVD N - REMOVE/DI	100.00

14414	949	248731	NORTH FORTY LANDSCAPING LLC	10100204-422500	BLVD/SEGER DR - REMOVE/DISPOSE	225.00
	951	249873	NORTH FORTY LANDSCAPING LLC	26000927-422500	1701 W. MAIN STREET	80.00
	950	248733	NORTH FORTY LANDSCAPING LLC	26000927-422500	800 SILVER STREET	200.00
					NORTH FORTY LANDSCAPING LLC Total:	605.00
3525	RCI02544	249325	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	S928 COIL	255.86
	RCI02521	248596	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	STOCK FILTERS	747.00
	RCI02527	248597	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	S928 ROLLER	175.66
	RCI02530	248873	NORTHERN TRUCK EQUIPMENT CORP	10100302-425300	UNITS	792.90
	RCI02524	248873	NORTHERN TRUCK EQUIPMENT CORP	10100302-425100	UNITS	2,942.19
	RCI02498	249048	NORTHERN TRUCK EQUIPMENT CORP	10100301-425300	UNIT S008	140.18
					NORTHERN TRUCK EQUIPMENT CORP Total:	5,053.79
3530	1422699	249394	NORTHWEST PIPE FITTINGS INC	60207012-425100	W349	40.05
	1423282	249448	NORTHWEST PIPE FITTINGS INC	60207012-425500	SPRINKLER REPAIR	112.98
	1423277	249264	NORTHWEST PIPE FITTINGS INC	10100607-426500	CIRCULATING PUMP	138.81
	1423184	249790	NORTHWEST PIPE FITTINGS INC	10100616-425500	PVC FLANGE SLIP	145.75
	1423430	249677	NORTHWEST PIPE FITTINGS INC	10100607-426500	SAWZALL BLADES	85.04
	1422645	248623	NORTHWEST PIPE FITTINGS INC	60207012-425500	TANAGER DR/SPRINKLER REPAIR	65.60
	1422194	248755	NORTHWEST PIPE FITTINGS INC	60407072-425300	GRIT SUMP PUMP	351.98
	1422735	248759	NORTHWEST PIPE FITTINGS INC	60407072-425300	SOLIDS HANDLING: THICKENED SL	1,591.84
	1422922	248770	NORTHWEST PIPE FITTINGS INC	60407072-425300	SOLIDS HANDLING: THICKENED SL	2,211.67
	1423451	249480	NORTHWEST PIPE FITTINGS INC	60207012-426500	W350	71.59
	1423331	249479	NORTHWEST PIPE FITTINGS INC	60207012-425500	CLOVER ST	180.22
					NORTHWEST PIPE FITTINGS INC Total:	4,995.53

16904	475837		OCONNELL, ABIGAIL	60207014-453000		32.64
					OCONNELL, ABIGAIL Total:	32.64
3588	98096	249667	OLSON TOWING	61207101-425100	S919 ROAD SERVICE	499.75
	135280	249170	OLSON TOWING	10100202-422500	SHED MOVE	107.20
	135280	249170	OLSON TOWING	61800890-422500	SHED MOVE	52.80
					OLSON TOWING Total:	659.75
14363	2022121562	249802	ONE SOURCE THE BACKGROUND CHECK COMPANY INC	10100101-422500	BACKGROUND CHECKS	40.00
	2022121562	249802	ONE SOURCE THE BACKGROUND CHECK COMPANY INC	10100609-422500	BACKGROUND CHECKS	40.00
	2022121562	249802	ONE SOURCE THE BACKGROUND CHECK COMPANY INC	10100618-422500	BACKGROUND CHECKS	40.00
	2022121562	249802	ONE SOURCE THE BACKGROUND CHECK COMPANY INC	10106021-422500	BACKGROUND CHECKS	40.00
	2022121562	249802	ONE SOURCE THE BACKGROUND CHECK COMPANY INC	10106026-422500	BACKGROUND CHECKS	70.00
					ONE SOURCE THE BACKGROUND CHECK COMPANY INC Total:	230.00
3604	1550-402997	249923	O'REILLY AUTO PARTS	10100205-425100	T703 4WD ACTUATOR	120.56
	3749-303897	249987	O'REILLY AUTO PARTS	61800890-425100	REPAIR / MAINT - UNIT 8141	66.48
	1550-403045	249183	O'REILLY AUTO PARTS	10100201-425100	WIPER BLADES UNIT 216 AND 238	132.96
	1550-397961	246523	O'REILLY AUTO PARTS	10100201-425100	ARM ASY UNIT 149	169.33
	1550-389190 CORR		O'REILLY AUTO PARTS	10100201-425100	CREDIT-DUP PAYMENT	(154.71)
	1550-400037	247422	O'REILLY AUTO PARTS	10100201-425100	LIGHT UNIT 200 AND 202	40.98
	1550-389190	244562	O'REILLY AUTO PARTS	10100201-425100	TRANS MOUNT UNIT 134	154.71
	1550-389387		O'REILLY AUTO PARTS	10100201-425100	CREDIT RTN TRANS MOUNT,FREIGHT	(154.71)
	3224-475592	243771	O'REILLY AUTO PARTS	60407071-426200	FUEL ADDATIVE-DEF	19.99
	3224-475592	243771	O'REILLY AUTO PARTS	60407071-426900	FUEL ADDATIVE-DEF	8.99
	1550-396836	245360	O'REILLY AUTO PARTS	10100201-425100	TOW HITCH UNITS 253 AND 254	107.46

3604	1550-394819	245593	O'REILLY AUTO PARTS	10100205-425100	T709 6Q OIL/OIL FLTR/OIL ADDIT	83.25
	1550-396685		O'REILLY AUTO PARTS	10100205-425100	CREDIT RTN CORE	(560.00)
					O'REILLY AUTO PARTS Total:	35.29
14283	INV48705	249865	OSI BATTERIES	61000870-426100	BATTERY PACKS	1,377.50
					OSI BATTERIES Total:	1,377.50
15653	INV-15-131375	248563	PAYMENTUS CORPORATION	10100204-453000	TRANSACTION FEES FOR CREDIT CA	122.58
					PAYMENTUS CORPORATION Total:	122.58
3689	119489062	248035	PEAK TECHNOLOGIES INC	10100111-425300	PEAK - MAINT AGREEMENT (SEALER	1,728.41
					PEAK TECHNOLOGIES INC Total:	1,728.41
3601	202300000085	249810	PENNINGTON COUNTY	10106021-422500	3/1/23 STMT	761.00
	03/31/23		PENNINGTON COUNTY	10100621-458200	MAR23 DISPATCH	143,707.08
	03/31/2023		PENNINGTON COUNTY	10100621-459600	MAR23 EMERG MGMT	13,678.42
	03-31-23		PENNINGTON COUNTY	10100621-459700	MAR23 SEARCH/RESCUE	1,314.58
	03-31-2023		PENNINGTON COUNTY	10100621-456600	MAR23 DETOX	93,362.17
					PENNINGTON COUNTY Total:	252,823.25
5432	03/31/23		PERFORMING ARTS CENTER OF RAPID CITY INC	10100621-462000	MAR23 PERFORMING ARTS CENTER OF RC	3,333.33
					PERFORMING ARTS CENTER OF RAPID CITY INC Total:	3,333.33
2928	CD99030755	249057	PETE LIEN & SONS INC	60907401-425500	RIP RAP ROCK-EAST MINNESOTA DR	443.25
					PETE LIEN & SONS INC Total:	443.25
5497	01/01-31/23		PIONEER BANK & TRUST	61000870-453000	CREDIT CARD FEES-PARKING	681.55
	01/01-31/23		PIONEER BANK & TRUST	61000870-453000	CREDIT CARD FEES-PARKING	2,257.05
	01/01-31/23		PIONEER BANK & TRUST	61000870-453000	CREDIT CARD FEES-PARKING	1,688.79
	01/01-31/23		PIONEER BANK & TRUST	61000870-453000	CREDIT CARD FEES-PARKING	1,583.08
	01/01/23-01/31/23		PIONEER BANK & TRUST	10100601-453000	CREDIT CARD FEES	10.98
	01/01/23-01/31/23		PIONEER BANK & TRUST	10100603-453000	CREDIT CARD FEES	32.99

5497	01/01/23-01/31/23		PIONEER BANK & TRUST	10100612-453000	CREDIT CARD FEES	32.99
	01/01/23-01/31/23		PIONEER BANK & TRUST	10100607-453000	CREDIT CARD FEES	32.99
	01/01/23-01/31/23		PIONEER BANK & TRUST	61800890-453000	CREDIT CARD FEES	774.98
	01/01/23-01/31/23		PIONEER BANK & TRUST	60602074-453000	CREDIT CARD FEES	186.15
	01/01/23-01/31/23		PIONEER BANK & TRUST	10100204-453000	CREDIT CARD FEES	136.63
	01/01/23-01/31/23		PIONEER BANK & TRUST	10100609-453000	CREDIT CARD FEES	213.01
	01/01/23-01/31/23		PIONEER BANK & TRUST	10100201-453000	CREDIT CARD FEES	118.68
	01/01/23-01/31/23		PIONEER BANK & TRUST	61507102-453000	CREDIT CARD FEES	1,358.63
	01/01/23-01/31/23		PIONEER BANK & TRUST	10100618-453000	CREDIT CARD FEES	180.00
	01/01-01/31/23		PIONEER BANK & TRUST	60207014-453000	CREDIT CARD FEES	17,483.80
	01/01-01/31/23		PIONEER BANK & TRUST	60407072-453000	CREDIT CARD FEES	17,483.80
	01/01-01/31/23		PIONEER BANK & TRUST	61207101-453000	CREDIT CARD FEES	5,827.94
	01/01-01/31/23		PIONEER BANK & TRUST	61507102-453000	CREDIT CARD FEES	5,827.94
	01/01-01/31/23		PIONEER BANK & TRUST	61507103-453000	CREDIT CARD FEES	5,827.94
	01/01-01/31/23		PIONEER BANK & TRUST	10100204-453000	CREDIT CARD FEES	7,195.34
	01/01-01/31/23		PIONEER BANK & TRUST	61000870-453000	CREDIT CARD FEES	155.91
	01/01-01/31/23		PIONEER BANK & TRUST	10100301-453000	CREDIT CARD FEES	191.51
	01/01-01/31/23		PIONEER BANK & TRUST	25300761-453000	CREDIT CARD FEES	5.56
	01/01-01/31/23		PIONEER BANK & TRUST	26000927-453000	CREDIT CARD FEES	30.01

5497	01/01-01/31/23		PIONEER BANK & TRUST	60407072-453000	CREDIT CARD FEES	78.47
	01/01-01/31/23		PIONEER BANK & TRUST	60602074-453000	CREDIT CARD FEES	97.85
	01/01-01/31/23		PIONEER BANK & TRUST	10100603-453000	CREDIT CARD FEES	105.65
	01/01-01/31/23		PIONEER BANK & TRUST	10100607-453000	CREDIT CARD FEES	120.40
	01/01-01/31/23		PIONEER BANK & TRUST	10100612-453000	CREDIT CARD FEES	2,806.53
	01-01_31-23		PIONEER BANK & TRUST	60602081-453000	CREDIT CARD FEES-AIRPORT/CASHIER	6,001.83
	01/01/23_01/31/23		PIONEER BANK & TRUST	61300604-453000	CREDIT CARD FEES-MEADOWBROOK/EXECUTIVE GOLF	230.63
	01/01_31/23		PIONEER BANK & TRUST	61300604-453000	CREDIT CARD FEES-MEADOWBROOK/EXECUTIVE GOLF	137.35
	01/01_31/23		PIONEER BANK & TRUST	61300604-453000	CREDIT CARD FEES-MEADOWBROOK/EXECUTIVE GOLF	88.40
	01/01_31/23		PIONEER BANK & TRUST	61400605-453000	CREDIT CARD FEES-MEADOWBROOK/EXECUTIVE GOLF	113.35
					PIONEER BANK & TRUST Total:	79,098.71
16659	2093	247865	PLANIT GEO, INC	10100607-429501	TREE PLOTTER SOFTWARE	9,000.00
					PLANIT GEO, INC Total:	9,000.00
15724	1750017512	248942	POMP'S TIRE SERVICE INC	10100860-425300	FLAT REPAIR #CO44	168.50
	1760006236	249149	POMP'S TIRE SERVICE INC	10100201-426700	TIRE UNIT 187	130.94
	1750017798	249482	POMP'S TIRE SERVICE INC	60207012-425100	MINI TRAILER	1.80
	1750017798	249482	POMP'S TIRE SERVICE INC	60207012-426700	MINI TRAILER	30.00
					POMP'S TIRE SERVICE INC Total:	331.24
3705	POS1090009-1	249768	POOL&SPA CENTER	10100617-425500	MICRON 20 X 2.5 WOUND	80.60
					POOL&SPA CENTER Total:	80.60
3722	218614	249357	POWER HOUSE HONDA	60907401-426310	SAFETY CHAPS, HELMET	179.90
	218614	249357	POWER HOUSE HONDA	60907401-426900	SAFETY CHAPS, HELMET	6.95

3722	218534	248614	POWER HOUSE HONDA	60907401-425300	REPAIRS TO BACKPACK BLOWER	102.94
	218535	248614	POWER HOUSE HONDA	60907401-425300	REPAIRS TO BACKPACK BLOWER	81.17
	218528	248837	POWER HOUSE HONDA	10100607-426500	STIHL TRIMMERS	863.97
					POWER HOUSE HONDA Total:	1,234.93
11354	724670	249148	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	23.98
	027820	249148	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	61.10
	727290	249148	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	105.04
	727218	249148	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	11.19
	727037	249158	PRAIRIE AUTO PARTS	10100202-425100	REPAIR / MAINT - UNIT 2124	8.49
	730667		PRAIRIE AUTO PARTS	61800893-425100	CREDIT RTN CORE	(54.00)
	029909	249778	PRAIRIE AUTO PARTS	10100607-425300	OIL DRAIN PLUG	84.59
	728636	250008	PRAIRIE AUTO PARTS	61800891-425100	REPAIR / MAINT - MM1	27.62
	730927	249988	PRAIRIE AUTO PARTS	10102021-425100	REPAIR / MAINT - TK1	170.20
	730928	249990	PRAIRIE AUTO PARTS	10102023-425100	REPAIR / MAINT - UNIT 2141	22.39
	731552	250007	PRAIRIE AUTO PARTS	61800891-425100	REPAIR / MAINT - MM1	33.11
	028677	248893	PRAIRIE AUTO PARTS	60207011-425100	UNIT #322: WIPER BLADES	27.62
	730780	249733	PRAIRIE AUTO PARTS	61800891-425100	REPAIR / MAINT - MM2	9.52
	730413	249734	PRAIRIE AUTO PARTS	61800893-425100	REPAIR / MAINT - MED3	4.71
	730656	249735	PRAIRIE AUTO PARTS	61800890-425100	REPAIR / MAINT - MM2	481.62
	730243	249736	PRAIRIE AUTO PARTS	61800891-425100	REPAIR / MAINT - MED2	28.43
	730480	249737	PRAIRIE AUTO PARTS	61800893-425100	REPAIR / MAINT - MED3	458.22
	724766	248896	PRAIRIE AUTO PARTS	10100401-425100	UNIT S042	6.02
	724766	248896	PRAIRIE AUTO PARTS	10100401-426200	UNIT S042	41.55
	722979	248664	PRAIRIE AUTO PARTS	10100202-426900	SHOP SUPPLIES	106.20
	722979	248664	PRAIRIE AUTO PARTS	61800890-426900	SHOP SUPPLIES	52.30
	726981	248656	PRAIRIE AUTO PARTS	10102024-425300	EQUIPMENT REPAIR (MOWER) - ST4	13.39
	726981	248656	PRAIRIE AUTO PARTS	61800894-425300	EQUIPMENT REPAIR (MOWER) - ST4	6.60
	722258	248578	PRAIRIE AUTO PARTS	61507103-425300	M968 REPLACE HOSE	20.10

11354	730783	249678	PRAIRIE AUTO PARTS	10100607-426900	OIL CAN	19.95
	028624	248895	PRAIRIE AUTO PARTS	60207011-425100	UNIT #331: WIPER BLADES	51.98
	728448	248771	PRAIRIE AUTO PARTS	60207012-425100	DW TRAILER	30.93
	728448	248771	PRAIRIE AUTO PARTS	60207012-426200	DW TRAILER	57.96
	727048	248891	PRAIRIE AUTO PARTS	10100301-425300	UNITS	7.70
	725276	248891	PRAIRIE AUTO PARTS	10100301-425100	UNITS	8.44
	722622	248891	PRAIRIE AUTO PARTS	10100301-425100	UNITS	159.43
	727331	248896	PRAIRIE AUTO PARTS	10100401-425100	UNIT S042	95.49
	726965	248896	PRAIRIE AUTO PARTS	10100401-425100	UNIT S042	7.22
	723232	249270	PRAIRIE AUTO PARTS	10100204-425100	CITY VEHICLE G009- MAINTENANCE	8.94
	726427	248838	PRAIRIE AUTO PARTS	10100607-425100	WATER PUMP REPAIRS #05	222.56
	727862	248919	PRAIRIE AUTO PARTS	10100618-426200	JANITORIAL/CHEMICAL SUPPLIES &	42.00
	727862	248919	PRAIRIE AUTO PARTS	10100618-426400	JANITORIAL/CHEMICAL SUPPLIES &	46.92
	028555	248842	PRAIRIE AUTO PARTS	10100860-425100	VACUUM TUBING, POWER SERVICE D	36.36
	728146	248853	PRAIRIE AUTO PARTS	10100607-425300	OIL AND AIR FILTERS	34.15
	028012	248853	PRAIRIE AUTO PARTS	10100607-426900	OIL AND AIR FILTERS	83.98
	727035	249161	PRAIRIE AUTO PARTS	61800897-425100	REPAIR / MAINT - MED7	8.74
	729304	249465	PRAIRIE AUTO PARTS	61507103-425300	M972 AIR FILTERS	413.28
	723542	249313	PRAIRIE AUTO PARTS	61207101-425100	S922 HEADLIGHTS	11.46
	730019	249265	PRAIRIE AUTO PARTS	10100607-425300	SPARK PLUG	6.82
	029234	249248	PRAIRIE AUTO PARTS	10100607-425100	SHOP STOCK	387.05
	729751	249248	PRAIRIE AUTO PARTS	10100607-425100	SHOP STOCK	12.08
	726335	249157	PRAIRIE AUTO PARTS	10102027-425100	REPAIR / MAINT - E7	229.41
	726628	249156	PRAIRIE AUTO PARTS	10102027-425100	REPAIR / MAINT - E7	1,042.32
	725879	249155	PRAIRIE AUTO PARTS	10102021-425100	REPAIR / MAINT - TK1	114.21
	725879	249155	PRAIRIE AUTO PARTS	10102021-426200	REPAIR / MAINT - TK1	167.88
	725361	249154	PRAIRIE AUTO PARTS	10102021-425100	REPAIR / MAINT - TK1	20.03
	728103	249153	PRAIRIE AUTO PARTS	10102021-425100	REPAIR / MAINT - SQUAD 1	27.59

11354	727801	249160	PRAIRIE AUTO PARTS	61800896-425100	REPAIR / MAINT - MED6	75.28
					PRAIRIE AUTO PARTS Total:	5,180.15
3742	127094	248872	PRESSURE SERVICE INC.	10100301-425100	UNIT S074	54.47
					PRESSURE SERVICE INC. Total:	54.47
7323	9435673	248395	PROVANTAGE LLC	60207011-426100	MWWTP: WIFI ACCESS POINTS	154.50
	9435673	248395	PROVANTAGE LLC	60207014-426100	MWWTP: WIFI ACCESS POINTS	154.50
	9438639	244422	PROVANTAGE LLC	10102026-425100	PANORAMA ANTENNAS, INC PANORAM	280.00
					PROVANTAGE LLC Total:	589.00
3766	007178	249469	PRO-WEST & ASSOCIATES INC	10100105-429502	2023/24 20HR BLOCK SUPPORT PAC	3,000.00
					PRO-WEST & ASSOCIATES INC Total:	3,000.00
3806	0078341-IN	249793	R & R SPECIALITIES INC	10100617-425300	BLADES	605.25
					R & R SPECIALITIES INC Total:	605.25
3829	10812R	248301	RAMKOTA HOTEL	10100108-427000	HOTEL/SD APWA CONF PIERRE	147.00
	10812P	248301	RAMKOTA HOTEL	10100108-427000	HOTEL/SD APWA CONF PIERRE	147.00
	10812S	248301	RAMKOTA HOTEL	10100108-427000	HOTEL/SD APWA CONF PIERRE	147.00
	10812Q	248301	RAMKOTA HOTEL	10100108-427000	HOTEL/SD APWA CONF PIERRE	147.00
	1081WK	248546	RAMKOTA HOTEL	10100108-427000	HOTEL/SDDOT TRN E MACK	441.00
					RAMKOTA HOTEL Total:	1,029.00
14730	3600052215	249784	RAPID CITY AREA SCHOOL DISTRICT	60907402-438300	CIP 51049.22A DRAINAGE OVERSIZ	38,252.52
	3600052287	249945	RAPID CITY AREA SCHOOL DISTRICT	10100601-422500	CUSTODAIL SERVICES BLACK HILLS	540.00
					RAPID CITY AREA SCHOOL DISTRICT Total:	38,792.52
3849	01/25- 02/21/23	249545	RAPID CITY ARTS COUNCIL	10106062-422500	FEB MAINT, JANITORIAL SALARIES	3,326.05
					RAPID CITY ARTS COUNCIL Total:	3,326.05

16872	2429	249138	RAPID CITY COUNSELORS	10100201-422500	COUNSELING SERVICE	120.00
					RAPID CITY COUNSELORS Total:	120.00
12750	9166/1	249779	RAPID CITY HARDWARE	10100607-425900	SPRAYPAINT	36.87
	9143/1	249981	RAPID CITY HARDWARE	10102023-425200	STATION MAINT - ST3	10.37
	9143/1	249981	RAPID CITY HARDWARE	61800893-425200	STATION MAINT - ST3	5.11
	9165/1	250009	RAPID CITY HARDWARE	10102023-425200	STATION MAINT - ST3	25.45
	9165/1	250009	RAPID CITY HARDWARE	61800893-425200	STATION MAINT - ST3	12.54
					RAPID CITY HARDWARE Total:	90.34
3863	54729	249883	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	161.66
	54698	249883	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	26.85
	53624	249883	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	62.26
	54575	249883	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	65.70
	54329	249236	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	41.13
	54328	249236	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	41.13
	54295	249451	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD FOR PC 02 23 2023	66.84
	54511	249447	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD FOR ZBOA/PC 02 23 202	64.55
	54657	249443	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD FOR TIF 03 07 2023	81.12
	54091	249433	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD FOR ZBOA/PC 02 09 202	49.70
	53920	249236	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	47.98
	53959	249236	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	81.68
	54336	249236	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	45.12

3863	54516	249236	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	2,272.44
	54258	249425	RAPID CITY JOURNAL - ADVERTISING	10100706-423000	LEGAL AD FOR EPC MEETING, FEBR	47.41
	54373	249455	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD FOR PC 02 23 2023	43.42
	54331	249236	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	26.28
	54333	249236	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	51.98
	54334	249236	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	47.41
	54335	249236	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	85.11
	54699	249236	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	17.14
	54389	249236	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	35.42
				RAPID CITY JOURNAL - ADVERTISING Total:	3,462.33	
3866	02/13/23	249139	RAPID CITY MEDICAL CENTER	10100201-422500	OFFICER PHYSICALS	5,142.50
					RAPID CITY MEDICAL CENTER Total:	5,142.50
3887	46213	249709	RAPID FIRE PROTECTION INC	10106061-425300	RPLC TAMPER SWITCH	923.47
					RAPID FIRE PROTECTION INC Total:	923.47
3896	SAL48847-1	249228	RAPID SPA INC	10100101-422500	rental	18.51
					RAPID SPA INC Total:	18.51
3938	P3293010	249306	RDO EQUIPMENT CO	61507102-425300	L935 RAIL GASKET	235.15
					RDO EQUIPMENT CO Total:	235.15
3950	0045635	249544	RECORD STORAGE SOLUTIONS INC	10106022-422500	RECORD STORAGE	94.40
	0045607	249740	RECORD STORAGE SOLUTIONS INC	61808900-422500	COLD STORAGE - EMS BILLING	126.52
	0045634	249877	RECORD STORAGE SOLUTIONS INC	10100714-424600	STORAGE FEES 1/1/23-1/31/23 AN	29.00

3950	0045170	249877	RECORD STORAGE SOLUTIONS INC	10100714-424600	STORAGE FEES 1/1/23-1/31/23 AN	27.00
	0045595	249879	RECORD STORAGE SOLUTIONS INC	10100204-424200	RECORD STORAGE 03/1-03/31/2023	228.00
					RECORD STORAGE SOLUTIONS INC Total:	504.92
3958	915-1-167464	249867	RED WING SHOE STORE	61000870-426300	CLOTHING - SHOES, COURTNEY WOO	153.00
	915-1-167806	249358	RED WING SHOE STORE	60907401-426300	EMPLOYEE WORK BOOTS	208.24
	915-1-167334	248892	RED WING SHOE STORE	61507103-426300	TRAVIS WHEELER SAFETY BOOTS	203.99
	915-1-167276	248867	RED WING SHOE STORE	61207101-426300	JERAMIE SALONO SAFETY BOOTS	220.99
	915-1-167169	248311	RED WING SHOE STORE	10100301-426300	CLOTHING	233.74
					RED WING SHOE STORE Total:	1,019.96
1943	02/28/23	249648	REX GORTMAKER	10100305-426500	TOOL REIMBURSEMENT	150.90
					REX GORTMAKER Total:	150.90
9023	1689	249180	RICK'S BODY SHOP LLC	10100201-425100	CAR REPAIR UNIT 232	1,641.19
					RICK'S BODY SHOP LLC Total:	1,641.19
1493	03/06/23	250019	ROBERT EDDY	10100202-426400	DEPT JANITORIAL SUPPLIES	641.85
	03/06/23	250019	ROBERT EDDY	61800890-426400	DEPT JANITORIAL SUPPLIES	316.14
					ROBERT EDDY Total:	957.99
2067	02/08-09/23	247940	ROGER HALL	10100108-427000	MEALS/APWA PIERRE HALL	34.00
					ROGER HALL Total:	34.00
12677	02/24/23	249694	ROGER SCHAT	50508910-431000	2506 WILDWOOD DR RECON PHS 2	100.00
					ROGER SCHAT Total:	100.00
8646	0000101529	250033	ROSENBAUER SOUTH DAKOTA LLC	10102021-425100	REPAIR / MAINT - SQUAD 1	1,332.01
	0000101539	250031	ROSENBAUER SOUTH DAKOTA LLC	10102021-425100	REPAIR / MAINT - TK1 / E7	221.83
	0000101539	250031	ROSENBAUER SOUTH DAKOTA LLC	10102027-425100	REPAIR / MAINT - TK1 / E7	126.11
	0000101419	250032	ROSENBAUER SOUTH DAKOTA LLC	10102027-425100	REPAIR / MAINT - E7	370.88

8646					ROSENBAUER SOUTH DAKOTA LLC Total:	2,050.83
4100	SC13028	249710	ROSENBAUM'S SIGNS INC.	10106061-426900	ADA SIGN FOR MECH ROOM	70.00
					ROSENBAUM'S SIGNS INC. Total:	70.00
4125	6637509	249711	RUNNINGS SUPPLY INC	10100205-426900	TRT LED TRAILER LIGHT KIT (2)	71.98
	6652321	249679	RUNNINGS SUPPLY INC	10100607-426500	IMPACT EXTENSION SET	20.49
	6640518	248686	RUNNINGS SUPPLY INC	10102026-459800	HAZMAT SUPPLIES	379.99
	6641403	248655	RUNNINGS SUPPLY INC	10102025-426500	MINOR TOOLS - ST5	85.20
	6641403	248655	RUNNINGS SUPPLY INC	61800895-426500	MINOR TOOLS - ST5	41.96
	6641514	248660	RUNNINGS SUPPLY INC	10500115-426500	MINOR TOOLS - HAZARD MITIGATIO	190.12
	6650870	249267	RUNNINGS SUPPLY INC	10100607-426500	SPADE BIT	7.79
	6643430	249115	RUNNINGS SUPPLY INC	10100201-429800	K9 DOG FOOD	83.99
	6655636	250022	RUNNINGS SUPPLY INC	10100202-426400	DEPT JANITORIAL SUPPLIES	72.87
	6655636	250022	RUNNINGS SUPPLY INC	61800890-426400	DEPT JANITORIAL SUPPLIES	35.89
	6647528	250028	RUNNINGS SUPPLY INC	10102027-426500	MINOR TOOLS - ST7	99.04
	6647528	250028	RUNNINGS SUPPLY INC	61800897-426500	MINOR TOOLS - ST7	48.78
	6647209	248766	RUNNINGS SUPPLY INC	60207012-425900	SHOP	22.97
	6646476	248758	RUNNINGS SUPPLY INC	60907401-426900	ELECRTICAL WIRE-W905 FUEL PUMP	42.25
	6642494	248361	RUNNINGS SUPPLY INC	60907401-426200	CHAINSAW OIL, FUEL HOSE, GREAS	31.86
	6642494	248361	RUNNINGS SUPPLY INC	60907401-426900	CHAINSAW OIL, FUEL HOSE, GREAS	84.95
	6642496	248362	RUNNINGS SUPPLY INC	60907401-425300	W905 TRANSFER TANK	1,199.99
	6651156	249355	RUNNINGS SUPPLY INC	60407071-426500	WRENCH, DRILL BIT SET-SHOP SUP	18.99
	6650758	249355	RUNNINGS SUPPLY INC	60907401-426500	WRENCH, DRILL BIT SET-SHOP SUP	26.99
	6653255	249772	RUNNINGS SUPPLY INC	60207012-426900	WALL ANCHORS-SUPPLIES	14.44
	6653255	249772	RUNNINGS SUPPLY INC	60407071-426900	WALL ANCHORS-SUPPLIES	8.67
	6653255	249772	RUNNINGS SUPPLY INC	60907401-426900	WALL ANCHORS-SUPPLIES	5.78
	6653473	249770	RUNNINGS SUPPLY INC	60907401-426300	EMPLOYEE WORK PANTS	73.98

4125	6655344	249781	RUNNINGS SUPPLY INC	10100607-426300	UNLINED BIBS - GORTMAKER, M	59.99
	6645642	249975	RUNNINGS SUPPLY INC	10102022-426400	JANITORIAL SUPPLIES - ST2	16.99
	6645642	249975	RUNNINGS SUPPLY INC	61800892-426400	JANITORIAL SUPPLIES - ST2	16.99
	6647656	249462	RUNNINGS SUPPLY INC	60207012-425900	W352	51.89
	6647509	249458	RUNNINGS SUPPLY INC	60207012-426500	W352	247.47
	6647110	249348	RUNNINGS SUPPLY INC	10100205-425100	T704/T730 DEF/SHOVEL COMBO	65.94
	6647110	249348	RUNNINGS SUPPLY INC	10100205-426900	T704/T730 DEF/SHOVEL COMBO	23.99
	6650357	249275	RUNNINGS SUPPLY INC	60907401-426500	TOOLS-SUPPLIES	67.65
	6650756	249288	RUNNINGS SUPPLY INC	60907401-426500	CREEPER, WORK LIGHT-SUPPLIES	77.98
	6650885	249302	RUNNINGS SUPPLY INC	60407071-426500	WRENCHES-STOCK IN W880	71.98
					RUNNINGS SUPPLY INC Total:	3,369.84
14421	INV1225	248756	SAFETY IO LLC	60407071-429501	MSA ALTAIR SOFTWARE-DEPTS 7071	300.00
	INV1225	248756	SAFETY IO LLC	60407072-429501	MSA ALTAIR SOFTWARE-DEPTS 7071	300.00
	INV1225	248756	SAFETY IO LLC	60407073-429501	MSA ALTAIR SOFTWARE-DEPTS 7071	300.00
	INV1225	248756	SAFETY IO LLC	60907401-429501	MSA ALTAIR SOFTWARE-DEPTS 7071	300.00
					SAFETY IO LLC Total:	1,200.00
4182	005902	248616	SAM'S CLUB	10100616-426900	8 FOOT FOLDING TABLES	179.96
					SAM'S CLUB Total:	179.96
12542	10499	249712	SANDER SANITATION SERVICE	10106061-422500	FEB 23 REFUSE	235.20
					SANDER SANITATION SERVICE Total:	235.20
10008	696549	249069	SANFORD HEALTH OCCUPATIONAL MEDICINE	10100108-422500	DRUG SCREENS	35.00
	696549	249069	SANFORD HEALTH OCCUPATIONAL MEDICINE	10100201-422500	DRUG SCREENS	35.00
	696549	249069	SANFORD HEALTH OCCUPATIONAL MEDICINE	10100301-422500	DRUG SCREENS	35.00

10008	696549	249069	SANFORD HEALTH OCCUPATIONAL MEDICINE	10100305-422500	DRUG SCREENS	70.00
	696549	249069	SANFORD HEALTH OCCUPATIONAL MEDICINE	10100401-422500	DRUG SCREENS	110.00
	696549	249069	SANFORD HEALTH OCCUPATIONAL MEDICINE	10100607-422500	DRUG SCREENS	105.00
	696549	249069	SANFORD HEALTH OCCUPATIONAL MEDICINE	10100609-422500	DRUG SCREENS	70.00
	696549	249069	SANFORD HEALTH OCCUPATIONAL MEDICINE	10100618-422500	DRUG SCREENS	140.00
	696549	249069	SANFORD HEALTH OCCUPATIONAL MEDICINE	10100860-422500	DRUG SCREENS	35.00
	696549	249069	SANFORD HEALTH OCCUPATIONAL MEDICINE	10106023-422500	DRUG SCREENS	35.00
	696549	249069	SANFORD HEALTH OCCUPATIONAL MEDICINE	60207011-422500	DRUG SCREENS	35.00
	696549	249069	SANFORD HEALTH OCCUPATIONAL MEDICINE	60207012-422500	DRUG SCREENS	35.00
	696549	249069	SANFORD HEALTH OCCUPATIONAL MEDICINE	60207013-422500	DRUG SCREENS	57.00
	696549	249069	SANFORD HEALTH OCCUPATIONAL MEDICINE	60407071-422500	DRUG SCREENS	35.00
	696549	249069	SANFORD HEALTH OCCUPATIONAL MEDICINE	60602073-422500	DRUG SCREENS	63.00
	696549	249069	SANFORD HEALTH OCCUPATIONAL MEDICINE	60602076-422500	DRUG SCREENS	35.00
	696549	249069	SANFORD HEALTH OCCUPATIONAL MEDICINE	60602078-422500	DRUG SCREENS	7.00
	696549	249069	SANFORD HEALTH OCCUPATIONAL MEDICINE	60602081-422500	DRUG SCREENS	70.00
	696549	249069	SANFORD HEALTH OCCUPATIONAL MEDICINE	60907401-422500	DRUG SCREENS	35.00
	696549	249069	SANFORD HEALTH OCCUPATIONAL MEDICINE	61207101-422500	DRUG SCREENS	285.00
	696549	249069	SANFORD HEALTH OCCUPATIONAL MEDICINE	61300664-422500	DRUG SCREENS	35.00
	696549	249069	SANFORD HEALTH OCCUPATIONAL MEDICINE	61400665-422500	DRUG SCREENS	35.00

10008	696549	249069	SANFORD HEALTH OCCUPATIONAL MEDICINE	61507102-422500	DRUG SCREENS	35.00
	696549	249069	SANFORD HEALTH OCCUPATIONAL MEDICINE	61507103-422500	DRUG SCREENS	70.00
	696549	249069	SANFORD HEALTH OCCUPATIONAL MEDICINE	61800890-422500	DRUG SCREENS	35.00
	696549	249069	SANFORD HEALTH OCCUPATIONAL MEDICINE	77504132-422500	DRUG SCREENS	35.00
	696549	249069	SANFORD HEALTH OCCUPATIONAL MEDICINE	77504134-422500	DRUG SCREENS	175.00
	696549	249069	SANFORD HEALTH OCCUPATIONAL MEDICINE	77504137-422500	DRUG SCREENS	35.00
					SANFORD HEALTH OCCUPATIONAL MEDICINE Total:	1,782.00
15207	03/01/03	249643	SARAH REIMAN	10100111-426100	BH Regional Job Fair Supplies	19.11
					SARAH REIMAN Total:	19.11
16865	338	249204	SCHAFFER ENTERPRISES LLC	10100202-425200	STATION MAINT - MAINT SHOP	933.22
	338	249204	SCHAFFER ENTERPRISES LLC	61800890-425200	STATION MAINT - MAINT SHOP	459.64
					SCHAFFER ENTERPRISES LLC Total:	1,392.86
16895	475828		SCHROEDER, ADAM	60207014-453000		157.28
					SCHROEDER, ADAM Total:	157.28
4303	2689 3	249870	SECO CONSTRUCTION INC	61000870-432000	2689 BLOCK 75 PARKING RAMP MAI	287,423.40
					SECO CONSTRUCTION INC Total:	287,423.40
16888	475819		SENIOR CITIZENS/SPK	60207014-453000		100.00
					SENIOR CITIZENS/SPK Total:	100.00
4330	0742980	249280	SERVALL UNIFORM/LINEN CO INC	60207012-426400	MATS 2-28-23	62.80
	0742980	249280	SERVALL UNIFORM/LINEN CO INC	60407071-426400	MATS 2-28-23	37.68
	0742980	249280	SERVALL UNIFORM/LINEN CO INC	60907401-426400	MATS 2-28-23	25.12
	0744778	249639	SERVALL UNIFORM/LINEN CO INC	60407072-426400	MOPS, SHOP TOWELS & FLOOR MATS	73.58

4330	0742513	249063	SERVALL UNIFORM/LINEN CO INC	60207011-426400	2/27/2023: MATS, MOPS	48.64
	0742513	249063	SERVALL UNIFORM/LINEN CO INC	60207014-426400	2/27/2023: MATS, MOPS	48.63
	0740199	249547	SERVALL UNIFORM/LINEN CO INC	10106062-426400	JANITORIAL SUPPLIES	334.69
	0740201	249547	SERVALL UNIFORM/LINEN CO INC	10106062-426400	JANITORIAL SUPPLIES	35.69
	0744148	249721	SERVALL UNIFORM/LINEN CO INC	10106061-426400	030223 RAGS/MOPS	120.35
	0742006	248772	SERVALL UNIFORM/LINEN CO INC	60407072-426400	MOPS, SHOP TOWELS & FLOOR MATS	73.58
	0740180	248917	SERVALL UNIFORM/LINEN CO INC	60800840-422500	PROFESSIONAL SERVICES	56.22
	0741964	249670	SERVALL UNIFORM/LINEN CO INC	61507103-426310	WASH COVERALLS & MATS	19.95
	0741964	249670	SERVALL UNIFORM/LINEN CO INC	61507103-426400	WASH COVERALLS & MATS	91.50
	0741141	249713	SERVALL UNIFORM/LINEN CO INC	10106061-426400	022323 RAGS/MOPS	76.28
	0745825	250026	SERVALL UNIFORM/LINEN CO INC	10100202-426400	LINEN SERVICE	50.85
	0745825	250026	SERVALL UNIFORM/LINEN CO INC	61800890-426400	LINEN SERVICE	103.24
	0742978	249211	SERVALL UNIFORM/LINEN CO INC	10100202-426400	LINEN SERVICE	23.84
	0742978	249211	SERVALL UNIFORM/LINEN CO INC	61800890-426400	LINEN SERVICE	48.39
	0740458	248674	SERVALL UNIFORM/LINEN CO INC	10100202-426400	LINEN SERVICE	50.85
	0740458	248674	SERVALL UNIFORM/LINEN CO INC	61800890-426400	LINEN SERVICE	103.24
	0736640	248580	SERVALL UNIFORM/LINEN CO INC	61507103-426310	MATS, WASH COVERALLS	13.14
	0736640	248580	SERVALL UNIFORM/LINEN CO INC	61507103-426400	MATS, WASH COVERALLS	91.50
				SERVALL UNIFORM/LINEN CO INC Total:	1,589.76	

16868	01/19/23	248606	SHANE RICHARDSON	60207012-429200	OPERATOR CERT TEST/EMPL #11334	60.00
					SHANE RICHARDSON Total:	60.00
16894	475826		SHATTUCK, LARECE	60207014-453000		39.93
					SHATTUCK, LARECE Total:	39.93
4359	1020-7	249681	SHERWIN-WILLIAMS COMPANY	10100607-425900	PAINT	25.03
					SHERWIN-WILLIAMS COMPANY Total:	25.03
4360	B16532600	248287	SHI INTERNATIONAL CORP	60207012-429501	MS PROJECT/UTIL MAINT	149.43
	B16532600	248287	SHI INTERNATIONAL CORP	60407071-429501	MS PROJECT/UTIL MAINT	149.43
	B16532600	248287	SHI INTERNATIONAL CORP	60907401-429501	MS PROJECT/UTIL MAINT	149.43
					SHI INTERNATIONAL CORP Total:	448.29
4366	91140	249483	SHOENER MACHINE & TOOL INC	60207012-426900	SHOP	141.25
	91133	248566	SHOENER MACHINE & TOOL INC	60207012-426500	SHOP	48.71
					SHOENER MACHINE & TOOL INC Total:	189.96
4388	92547	249163	SIGN EXPRESS	10102022-425200	STATION MAINT - ST2	157.49
	92547	249163	SIGN EXPRESS	61800892-425200	STATION MAINT - ST2	157.48
					SIGN EXPRESS Total:	314.97
4397	2499 20F	248233	SIMON CONTRACTORS OF SD INC	50508910-437000	2499-20F 12TH ST RECON-W MAIN	52,654.17
	2499 20F	248233	SIMON CONTRACTORS OF SD INC	50508911-437100	2499-20F 12TH ST RECON-W MAIN	60,469.40
	2499 20F	248233	SIMON CONTRACTORS OF SD INC	60200933-438100	2499-20F 12TH ST RECON-W MAIN	36,541.75
	2499 20F	248233	SIMON CONTRACTORS OF SD INC	60400833-438000	2499-20F 12TH ST RECON-W MAIN	22,897.87
					SIMON CONTRACTORS OF SD INC Total:	172,563.19
10772	3059989	248909	SIMON NORTH REGION SD	61507103-426600	14.8 T SAND MRF	637.29
	3070470	248922	SIMON NORTH REGION SD	60207012-425500	1" ROADSTONE	497.37
	3071378	248921	SIMON NORTH REGION SD	60207012-425500	1" ROADSTONE	122.50
	3069466	248839	SIMON NORTH REGION SD	10100607-425400	2" ROCK, 1" LIMESTONE	145.53

10772					SIMON NORTH REGION SD Total:	1,402.69
4405	136534	249219	SIMPSON'S PRINTING	10100201-426100	CARDS OLSON	53.00
					SIMPSON'S PRINTING Total:	53.00
4465	030223115866	249682	SNAP ON TOOLS	10100607-426500	TORO TOOLS	98.50
					SNAP ON TOOLS Total:	98.50
4483	10054	249143	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALLS	385.00
	10051	249143	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALLS	2,230.00
	10048	249143	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALLS	622.22
	10047	249143	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALLS	1,245.00
	10046	249143	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALLS	367.22
	10045	249143	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALLS	990.00
	10044	249143	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALLS	2,968.10
					SONNEL TECHNOLOGIES LLC Total:	8,807.54
5736	RCFD-02/16/2023	248654	SOUTH DAKOTA DEPARTMENT OF PUBLIC SAFETY	10400112-426300	WILDLAND GEAR - BACKSTOCK	1,453.12
					SOUTH DAKOTA DEPARTMENT OF PUBLIC SAFETY Total:	1,453.12
15217	68026-03-2023		SOUTH DAKOTA NETWORK LLC	10106024-428100	E-LINE SVCS	914.60
	68026-03-2023		SOUTH DAKOTA NETWORK LLC	60602074-428100	E-LINE SVCS	700.00
	68026-03-2023		SOUTH DAKOTA NETWORK LLC	10100201-428100	E-LINE SVCS	729.00
	68026-03-2023		SOUTH DAKOTA NETWORK LLC	61400605-428100	E-LINE SVCS	594.00
	68026-03-2023		SOUTH DAKOTA NETWORK LLC	10102025-428100	E-LINE SVCS	594.00
	68026-03-2023		SOUTH DAKOTA NETWORK LLC	10102026-428100	E-LINE SVCS	594.00
	68026-03-2023		SOUTH DAKOTA NETWORK LLC	61507102-428100	E-LINE SVCS	729.00
	68026-03-2023		SOUTH DAKOTA NETWORK LLC	10100620-428100	E-LINE SVCS	594.00
	68026-03-2023		SOUTH DAKOTA NETWORK LLC	10100612-428100	E-LINE SVCS	594.00
	68026-03-2023		SOUTH DAKOTA NETWORK LLC	61300604-428100	E-LINE SVCS	594.00
	68026-03-2023		SOUTH DAKOTA NETWORK LLC	10100612-428100	E-LINE SVCS	594.00
	68026-03-2023		SOUTH DAKOTA NETWORK LLC	10102027-428100	E-LINE SVCS	594.00
	68026-03-2023		SOUTH DAKOTA NETWORK LLC	60407072-428100	E-LINE SVCS	729.00
	68026-03-2023		SOUTH DAKOTA NETWORK LLC	10100607-428100	E-LINE SVCS	594.00

15217	68026-03-2023		SOUTH DAKOTA NETWORK LLC	60207013-428100	E-LINE SVCS	729.00
	68026-03-2023		SOUTH DAKOTA NETWORK LLC	10102024-428100	E-LINE SVCS	594.00
	68026-03-2023		SOUTH DAKOTA NETWORK LLC	10102023-428100	E-LINE SVCS	594.00
	68026-03-2023		SOUTH DAKOTA NETWORK LLC	10106024-428100	E-LINE SVCS	750.55
					SOUTH DAKOTA NETWORK LLC Total:	11,815.15
10486	7315795 SO	248859	SRIXON/CLEVELAND GOLF/XXIO	61400605-452000	Merchandise for resale	310.56
	7196583 NO		SRIXON/CLEVELAND GOLF/XXIO	61300604-425200	CREDIT RTN CLEVELAND CBX2 TS 54 56 60	(272.04)
					SRIXON/CLEVELAND GOLF/XXIO Total:	38.52
4854	02/08-09/23	247942	STACEY TITUS	10100108-427000	MEALS/APWA PIERRE TITUS	34.00
					STACEY TITUS Total:	34.00
2332	2231068	249268	STAN HOUSTON EQUIP CO INC	10100607-426500	20V BATTERY, NUTSETTER	207.99
	2228707	248840	STAN HOUSTON EQUIP CO INC	10100607-426500	6 POINT SOCKET SET	84.97
	2228769	248840	STAN HOUSTON EQUIP CO INC	10100607-426500	6 POINT SOCKET SET	140.00
	2231024	249321	STAN HOUSTON EQUIP CO INC	60407071-426500	3" CHISELS FOR JACKHAMMER	85.10
	2227285	249345	STAN HOUSTON EQUIP CO INC	10100205-426500	SIG 17/8X12 SDS PLUS BIT	28.75
	2232510	249744	STAN HOUSTON EQUIP CO INC	60207012-426500	W352	279.95
					STAN HOUSTON EQUIP CO INC Total:	826.76
4599	3530959968	249131	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	54.99
	3530959967	249131	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	109.98
	3531602734	249212	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	55.16
	3531602735	249212	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	543.16
	3531602736	249212	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	89.90
	3531602733	249212	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	97.17
					STAPLES ADVANTAGE Total:	950.36
4504	FEBRUARY 2023	249874	STATE OF SOUTH DAKOTA	10100204-452000	AFFIDAVIT FEE, FEBRUARY 2023	390.00
	553765378	248045	STATE OF SOUTH DAKOTA	10100202-429600	2013 CHEVY AMBULANCE / DRYER	300.00

4504	553765378	248045	STATE OF SOUTH DAKOTA	61800891-436000	2013 CHEVY AMBULANCE / DRYER	35,000.00
	S00127703	249913	STATE OF SOUTH DAKOTA	50508910-437000	2702 2022 BRIDGE INSPECTIONS	42.12
	S00127704	249915	STATE OF SOUTH DAKOTA	50508911-437100	2581 SAN MARCO BLVD BRIDGE REP	3,867.32
	04/14/23	249640	STATE OF SOUTH DAKOTA	60407072-427000	DEAN HARTFORD - REGISTRATION F	165.00
	RM309128	249963	STATE OF SOUTH DAKOTA	10106021-424600	RECORDS MGMT	36.90
	C18D3260	249046	STATE OF SOUTH DAKOTA	61507103-422500	INMATE PAYROLL 1/04/23-1/13/23	772.04
	TL302200	249829	STATE OF SOUTH DAKOTA	10100201-428100	FEBRUARY PHONE	18.00
	TL302200	249829	STATE OF SOUTH DAKOTA	60207014-428100	FEBRUARY PHONE	2.00
	553765385	247913	STATE OF SOUTH DAKOTA	10100607-426500	PLIERS	10.00
	553765371	247066	STATE OF SOUTH DAKOTA	10100202-426500	SHOP MOVE	37.00
	553765371	247066	STATE OF SOUTH DAKOTA	61800890-426500	SHOP MOVE	37.00
	2023 KLOTZ	249658	STATE OF SOUTH DAKOTA	60207011-429200	JOSHUA KLOTZ - 2023 NEW MEMBER	13.33
	2023 KLOTZ	249658	STATE OF SOUTH DAKOTA	60407072-429200	JOSHUA KLOTZ - 2023 NEW MEMBER	13.34
	2023 KLOTZ	249658	STATE OF SOUTH DAKOTA	61507103-429200	JOSHUA KLOTZ - 2023 NEW MEMBER	13.33
					STATE OF SOUTH DAKOTA Total:	40,717.38
4615	44200	249401	STEC'S ADVERTISING SPECIALTIES	61207101-422900	REUSABLE CUPS - BOOTH SUPPLIES	2,565.00
	44080	249297	STEC'S ADVERTISING SPECIALTIES	61507103-422900	ADVERTISING PENCILS	432.33
	44041	248599	STEC'S ADVERTISING SPECIALTIES	61207101-422900	ADVERTISING STORAGE BAGS	632.25
	44041	248599	STEC'S ADVERTISING SPECIALTIES	61507102-422900	ADVERTISING STORAGE BAGS	632.25
	44041	248599	STEC'S ADVERTISING SPECIALTIES	61507103-422900	ADVERTISING STORAGE BAGS	632.22
	44085	249349	STEC'S ADVERTISING SPECIALTIES	10100108-422900	PENS (500) - JOBFAIR	414.02
					STEC'S ADVERTISING SPECIALTIES Total:	5,308.07

4668	A313507	248639	STREET IMAGE	60207012-436000	W354	1,669.99
	A313535	249540	STREET IMAGE	60207012-426500	W340	1,233.98
	A313379	248910	STREET IMAGE	60207012-425100	W352	869.99
					STREET IMAGE Total:	3,773.96
16679	1265070	243609	STREET SMART RENTALS LLC	10100205-436000	MINI 3 LINE MESSAGE BOARD	21,320.00
					STREET SMART RENTALS LLC Total:	21,320.00
4684	833000021	249159	STURDEVANT'S AUTO PARTS	10102021-425100	REPAIR / MAINT - E1	358.41
	83000439		STURDEVANT'S AUTO PARTS	10102021-425100	CREDIT RTN STARTER	(86.42)
	833001136	249921	STURDEVANT'S AUTO PARTS	10100108-425100	E214 OIL/AIR FILTER/6Q OIL	57.03
	833000047	249144	STURDEVANT'S AUTO PARTS	10100201-425100	FILTERS UNIT 207	21.88
	833000083	248869	STURDEVANT'S AUTO PARTS	10100302-426200	UNITS	66.33
	833000421	248869	STURDEVANT'S AUTO PARTS	10100302-426200	UNITS	42.45
	83300044	248929	STURDEVANT'S AUTO PARTS	60907401-426200	W904 REPAIRS/MAINTENANCE	46.13
	833000437	248929	STURDEVANT'S AUTO PARTS	60907401-425300	W904 REPAIRS/MAINTENANCE	33.32
	833000437	248929	STURDEVANT'S AUTO PARTS	60907401-426200	W904 REPAIRS/MAINTENANCE	36.33
	833000464		STURDEVANT'S AUTO PARTS	60907401-426200	CREDIT RTN 10W30	(36.33)
	33-439401	249147	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	28.75
	833000247	248841	STURDEVANT'S AUTO PARTS	10100607-425100	WINDSHIELD WASHER PART #05	6.99
	833000109	248925	STURDEVANT'S AUTO PARTS	60207012-425100	W303	118.86
	833000089	248927	STURDEVANT'S AUTO PARTS	60207012-425100	W303	192.85
	833000554	248869	STURDEVANT'S AUTO PARTS	10100302-425100	UNITS	19.44
	833000554	248869	STURDEVANT'S AUTO PARTS	10100302-426200	UNITS	61.32
				STURDEVANT'S AUTO PARTS Total:	967.34	
4695	63253	249289	SUMMIT SIGNS & SUPPLY INC	60407071-426900	VALVE TAGS FOR ELK VALE LIFT S	17.50
	63006	249214	SUMMIT SIGNS & SUPPLY INC	10100201-425100	REFLECTIVE NUMBERS UNIT 234	4.50
	63248	248763	SUMMIT SIGNS & SUPPLY INC	60207012-426900	PARKING SIGNS-SHOP	45.00

4695	63248	248763	SUMMIT SIGNS & SUPPLY INC	60407071-426900	PARKING SIGNS-SHOP	27.00
	63248	248763	SUMMIT SIGNS & SUPPLY INC	60907401-426900	PARKING SIGNS-SHOP	18.00
					SUMMIT SIGNS & SUPPLY INC Total:	112.00
13447	1095753	248831	SUN MOUNTAIN SPORTS	61300604-452000	GOLF APPAREL FOR RESALE	1,182.96
	1095529	248831	SUN MOUNTAIN SPORTS	61300604-452000	GOLF APPAREL FOR RESALE	253.24
					SUN MOUNTAIN SPORTS Total:	1,436.20
16161	3994	249968	SUPER CLEAN TUNNEL WASH	60207011-425100	FEB 2023 VEHICLE WASHES	112.38
	3994	249968	SUPER CLEAN TUNNEL WASH	60207014-425100	FEB 2023 VEHICLE WASHES	112.37
	3962	247582	SUPER CLEAN TUNNEL WASH	10100204-425100	CITY VEHICLE-CAR WASH	74.00
	3962	247582	SUPER CLEAN TUNNEL WASH	10100711-425100	CITY VEHICLE-CAR WASH	44.00
	3996	249722	SUPER CLEAN TUNNEL WASH	10100108-425100	FEB 23 CAR WASHES	251.50
					SUPER CLEAN TUNNEL WASH Total:	594.25
16878	02/13-17/23	249112	TARA WILCOX	10100198-427000	CVIPI in St. Louis, MO - meals	293.00
					TARA WILCOX Total:	293.00
12772	9506578549	248647	TELEFLEX LLC	61800890-429700	EMS DISPOSABLES	1,215.50
					TELEFLEX LLC Total:	1,215.50
4781	26275	249636	TEMPERATURE TECHNOLOGY INC.	60407072-425200	HANGING HEATER THERMOSTAT & BO	350.00
	26265	248637	TEMPERATURE TECHNOLOGY INC.	60207011-425200	JSWTP: REPAIR AIR UNIT 3	295.00
					TEMPERATURE TECHNOLOGY INC. Total:	645.00
4789	S370637-IN	249962	TESSMAN SEED INC.	10100607-426600	SOIL	2,931.30
	S370545-IN	249782	TESSMAN SEED INC.	10100607-426600	TOP SOIL	410.50
					TESSMAN SEED INC. Total:	3,341.80
16897	475830		THATCKER, METKA	60207014-453000		219.79
					THATCKER, METKA Total:	219.79
15831	3826405-1	248641	THE BLACK HILLS CW	10100108-422500	JOB ADS	80.00
	3826405-1	248641	THE BLACK HILLS CW	10100111-422500	JOB ADS	80.00
					THE BLACK HILLS CW Total:	160.00

4137	INV000000025 52887	249800	THE MONUMENT	10100101-426300	Early Childhood	703.00
					THE MONUMENT Total:	703.00
13321	1005532	179903	TIME MANUFACTURING COMPANY	10100205-436000	Bucket Truck, T705 Replacement	97,785.00
					TIME MANUFACTURING COMPANY Total:	97,785.00
1295	03/02/23	249811	TRACY DAVIS	10106022-426100	INK PAD REFILLS	21.50
					TRACY DAVIS Total:	21.50
16877	02/13-17/23	249111	TRACY SIGDESTAD	10100198-427000	CVIPI in St. Louis, MO - meals	214.85
					TRACY SIGDESTAD Total:	214.85
8862	105104A	249863	TRAFFIC SAFETY WAREHOUSE	61000870-426900	MISC SUPPLIES	1,543.20
					TRAFFIC SAFETY WAREHOUSE Total:	1,543.20
10249	42P8037	248603	TRANSOURCE TRUCK & EQUIPMENT INC	61507102-425300	L964 ARM REST RELEASE	701.61
	42P8153	249307	TRANSOURCE TRUCK & EQUIPMENT INC	61507102-425300	WIPER MOTOR	511.58
	42P8164	249316	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S923 SWITCH	94.39
	42P8165	249314	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S921 MODULE	910.00
	42P8189	249665	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S920 CONTROL UNIT	327.47
	42P8187		TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425300	CREDIT RTN CORE	(156.26)
	42P8204		TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	CREDIT RTN SWITCH	(94.39)
	42P8076	248591	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S919 SENSOR	61.39
	42P8074	248592	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S921 QUICK COUPLING	39.92
	42P7955	248871	TRANSOURCE TRUCK & EQUIPMENT INC	10100301-425100	UNITS	933.50
	42P8093		TRANSOURCE TRUCK & EQUIPMENT INC	10100301-425100	CREDIT RTN FILTER KIT,WATER SEPARATOR	(900.84)

10249	42P8067		TRANSOURCE TRUCK & EQUIPMENT INC	10100301-425100	CREDIT RTN FILTER	(431.92)
	42P7914	248871	TRANSOURCE TRUCK & EQUIPMENT INC	10100301-425100	UNITS	606.08
	42P8089	248604	TRANSOURCE TRUCK & EQUIPMENT INC	61507102-425300	L948 EXPANSION TANK	258.92
	42P8094	248605	TRANSOURCE TRUCK & EQUIPMENT INC	61507102-425300	L948 WIPER ARM	200.92
	42P8086	248607	TRANSOURCE TRUCK & EQUIPMENT INC	61507102-425300	L948 WIPER BLADE	48.66
	42P8092		TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	CREDIT RTN PRESS REL VLV	(8.66)
	42P8049	248089	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S919 PLUG	7.74
	42P8077		TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	CREDIT RTN PLUG	(7.74)
					TRANSOURCE TRUCK & EQUIPMENT INC Total:	3,102.37
4957	159789168	249140	ULINE INC	10100201-426100	EVD EXAM SUPPLIES	317.99
					ULINE INC Total:	317.99
7208	2530 4	249696	UNDERGROUND CONSTRUCTION LLC	50508910-437000	2530-4 ADAMS ST WATER MAIN-W B	73.12
	2530 4	249696	UNDERGROUND CONSTRUCTION LLC	60200933-438100	2530-4 ADAMS ST WATER MAIN-W B	16,704.75
	2530 4	249696	UNDERGROUND CONSTRUCTION LLC	60400833-438000	2530-4 ADAMS ST WATER MAIN-W B	73.13
					UNDERGROUND CONSTRUCTION LLC Total:	16,851.00
4988	1400000000 02/01/23	249813	US BANK	10106021-422500	BANK FEES	16.95
					US BANK Total:	16.95
12207	495962490	249951	US BANK EQUIPMENT FINANCE	10100603-425300	Contract Payment	158.14
	495962706	249948	US BANK EQUIPMENT FINANCE	10100612-425300	CONTRACT PAYMENT	158.14
	494302508	249277	US BANK EQUIPMENT FINANCE	61207101-422500	RICOH IMC4500 COPIER LEASE	66.77
	494302508	249277	US BANK EQUIPMENT FINANCE	61507102-422500	RICOH IMC4500 COPIER LEASE	66.77
	494302508	249277	US BANK EQUIPMENT FINANCE	61507103-422500	RICOH IMC4500 COPIER LEASE	66.77

12207	494830961	249237	US BANK EQUIPMENT FINANCE	10100601-425300	COPIER LEASE	61.30
	494830961	249237	US BANK EQUIPMENT FINANCE	10100607-425300	COPIER LEASE	61.30
	494830961	249237	US BANK EQUIPMENT FINANCE	10100620-425300	COPIER LEASE	61.30
					US BANK EQUIPMENT FINANCE Total:	700.49
12684	04/01/23		US BANK NATIONAL ASSOCIATION	60200932-442000	2015 WTR REV BOND PYMT	280,563.02
	02/23/23		US BANK NATIONAL ASSOCIATION	10700124-442000	2021 SALES TAX REV BOND PYMT	1,036,815.44
					US BANK NATIONAL ASSOCIATION Total:	1,317,378.46
9095	04/15/23		US BANK TRUST-SPA LOCKBOX CM9695	60200932-441000	SRF DRINKING WATER PRINC & INT	81,555.96
	04/15/23		US BANK TRUST-SPA LOCKBOX CM9695	60200932-442000	SRF DRINKING WATER PRINC & INT	24,377.36
	04/15/2023		US BANK TRUST-SPA LOCKBOX CM9695	60400833-441000	SRF CLEAN WATER #6 PRINC & INT	65,119.04
	04/15/2023		US BANK TRUST-SPA LOCKBOX CM9695	60400833-442000	SRF CLEAN WATER #6 PRINC & INT	19,464.32
					US BANK TRUST-SPA LOCKBOX CM9695 Total:	190,516.68
5039	112628	249167	VANWAY TROPHY & AWARD	10102022-426300	NAME TAG: R KOTTWITZ	12.50
	108898	248422	VANWAY TROPHY & AWARD	10100101-460600	50th flood items	3,685.21
	112307	248854	VANWAY TROPHY & AWARD	10100607-426900	ADA SIGNS	72.00
					VANWAY TROPHY & AWARD Total:	3,769.71
16893	475825		VEACH, HOLLY	60207014-453000		10.19
					VEACH, HOLLY Total:	10.19
16831	475820		VIN II LLC	60207014-453000		17.69
					VIN II LLC Total:	17.69
10261	24717	249989	VINYL-PRO	10102024-425100	REPAIR / MAINT - E4	450.00
	24714	249224	VINYL-PRO	10100201-425100	REPAIR SEAT UNIT 232	75.00
					VINYL-PRO Total:	525.00
9536	2/23/2023	249230	VISIT RAPID CITY	77500919-422500	25% GROSS RECEIPT TAX	88,709.03

9536	1/1/2023-1/31/2023	249466	VISIT RAPID CITY	25300761-422500	JAN 2023 OCCUPANCY TAX - COLLE	86,504.22
					VISIT RAPID CITY Total:	175,213.25
5129	62315	248275	WARNE CHEMICAL & EQUIP.	10100302-425900	BRINE TRUCKS	58.26
	62335	248393	WARNE CHEMICAL & EQUIP.	10100302-425300	UNIT S0161	279.16
	120922	249986	WARNE CHEMICAL & EQUIP.	10102022-422500	LAWN TREATMENT - ST1	312.55
	120922	249986	WARNE CHEMICAL & EQUIP.	10102023-422500	LAWN TREATMENT - ST1	516.44
	120922	249986	WARNE CHEMICAL & EQUIP.	10102024-422500	LAWN TREATMENT - ST1	516.44
	120922	249986	WARNE CHEMICAL & EQUIP.	10102025-422500	LAWN TREATMENT - ST1	752.60
	120922	249986	WARNE CHEMICAL & EQUIP.	10102026-422500	LAWN TREATMENT - ST1	220.43
	120922	249986	WARNE CHEMICAL & EQUIP.	10102027-422500	LAWN TREATMENT - ST1	299.16
	120922	249986	WARNE CHEMICAL & EQUIP.	61800892-422500	LAWN TREATMENT - ST1	312.55
	120922	249986	WARNE CHEMICAL & EQUIP.	61800893-422500	LAWN TREATMENT - ST1	254.36
	120922	249986	WARNE CHEMICAL & EQUIP.	61800894-425500	LAWN TREATMENT - ST1	254.36
	120922	249986	WARNE CHEMICAL & EQUIP.	61800895-422500	LAWN TREATMENT - ST1	370.69
	120922	249986	WARNE CHEMICAL & EQUIP.	61800896-422500	LAWN TREATMENT - ST1	108.57
	120922	249986	WARNE CHEMICAL & EQUIP.	61800897-422500	LAWN TREATMENT - ST1	147.35
					WARNE CHEMICAL & EQUIP. Total:	4,402.92
5142	SER1089532-1	249953	WATERTREE INC	10100603-452000	Dispenser Rental	9.00
	SER1085500-1	249955	WATERTREE INC	10100603-452000	5 Gallon Water Bottle	7.00
	SER1085499-1	249956	WATERTREE INC	10100603-452000	5 Gallon Water Bottle	14.00
	SER1087412-1	249509	WATERTREE INC	10100620-424600	DISPENSER RENTAL	8.00
					WATERTREE INC Total:	38.00
15766	7690		WELLSTEPS LLC	10100101-429300	WELLSTEPS MONTHLY CHARGES	10.50
	7690		WELLSTEPS LLC	10100105-429300	WELLSTEPS MONTHLY CHARGES	14.00
	7690		WELLSTEPS LLC	10100106-429300	WELLSTEPS MONTHLY CHARGES	21.00
	7690		WELLSTEPS LLC	10100108-429300	WELLSTEPS MONTHLY CHARGES	70.00
	7690		WELLSTEPS LLC	10100111-429300	WELLSTEPS MONTHLY CHARGES	28.00
	7690		WELLSTEPS LLC	10100198-429300	WELLSTEPS MONTHLY CHARGES	3.50

15766	7690		WELLSTEPS LLC	10100201-429300	WELLSTEPS MONTHLY CHARGES	140.00
	7690		WELLSTEPS LLC	10100202-429300	WELLSTEPS MONTHLY CHARGES	206.50
	7690		WELLSTEPS LLC	10100204-429300	WELLSTEPS MONTHLY CHARGES	31.50
	7690		WELLSTEPS LLC	10100205-429300	WELLSTEPS MONTHLY CHARGES	10.50
	7690		WELLSTEPS LLC	10100301-429300	WELLSTEPS MONTHLY CHARGES	7.00
	7690		WELLSTEPS LLC	10100305-429300	WELLSTEPS MONTHLY CHARGES	3.50
	7690		WELLSTEPS LLC	10100603-429300	WELLSTEPS MONTHLY CHARGES	7.00
	7690		WELLSTEPS LLC	10100607-429300	WELLSTEPS MONTHLY CHARGES	10.50
	7690		WELLSTEPS LLC	10100609-429300	WELLSTEPS MONTHLY CHARGES	84.00
	7690		WELLSTEPS LLC	10100612-429300	WELLSTEPS MONTHLY CHARGES	10.50
	7690		WELLSTEPS LLC	10100616-429300	WELLSTEPS MONTHLY CHARGES	3.50
	7690		WELLSTEPS LLC	10100618-429300	WELLSTEPS MONTHLY CHARGES	17.50
	7690		WELLSTEPS LLC	10100620-429300	WELLSTEPS MONTHLY CHARGES	3.50
	7690		WELLSTEPS LLC	10100706-429300	WELLSTEPS MONTHLY CHARGES	10.50
	7690		WELLSTEPS LLC	10100711-429300	WELLSTEPS MONTHLY CHARGES	3.50
	7690		WELLSTEPS LLC	10100714-429300	WELLSTEPS MONTHLY CHARGES	7.00
	7690		WELLSTEPS LLC	10100860-429300	WELLSTEPS MONTHLY CHARGES	3.50
	7690		WELLSTEPS LLC	10101010-429300	WELLSTEPS MONTHLY CHARGES	35.00
	7690		WELLSTEPS LLC	10106021-429300	WELLSTEPS MONTHLY CHARGES	10.50
	7690		WELLSTEPS LLC	10106022-429300	WELLSTEPS MONTHLY CHARGES	3.50
	7690		WELLSTEPS LLC	10106023-429300	WELLSTEPS MONTHLY CHARGES	7.00
	7690		WELLSTEPS LLC	10106024-429300	WELLSTEPS MONTHLY CHARGES	21.00
	7690		WELLSTEPS LLC	10106026-429300	WELLSTEPS MONTHLY CHARGES	3.50
	7690		WELLSTEPS LLC	10106061-429300	WELLSTEPS MONTHLY CHARGES	3.50
	7690		WELLSTEPS LLC	10120124-429300	WELLSTEPS MONTHLY CHARGES	28.00
	7690		WELLSTEPS LLC	60207011-429300	WELLSTEPS MONTHLY CHARGES	3.50
	7690		WELLSTEPS LLC	60207012-429300	WELLSTEPS MONTHLY CHARGES	14.00
	7690		WELLSTEPS LLC	60207013-429300	WELLSTEPS MONTHLY CHARGES	7.00
	7690		WELLSTEPS LLC	60207014-429300	WELLSTEPS MONTHLY CHARGES	14.00
	7690		WELLSTEPS LLC	60407072-429300	WELLSTEPS MONTHLY CHARGES	14.00

15766	7690		WELLSTEPS LLC	60407073-429300	WELLSTEPS MONTHLY CHARGES	14.00
	7690		WELLSTEPS LLC	60602073-429300	WELLSTEPS MONTHLY CHARGES	9.10
	7690		WELLSTEPS LLC	60602074-429300	WELLSTEPS MONTHLY CHARGES	14.00
	7690		WELLSTEPS LLC	60602076-429300	WELLSTEPS MONTHLY CHARGES	14.00
	7690		WELLSTEPS LLC	60602078-429300	WELLSTEPS MONTHLY CHARGES	1.40
	7690		WELLSTEPS LLC	60602081-429300	WELLSTEPS MONTHLY CHARGES	3.50
	7690		WELLSTEPS LLC	60907401-429300	WELLSTEPS MONTHLY CHARGES	3.50
	7690		WELLSTEPS LLC	61000870-429300	WELLSTEPS MONTHLY CHARGES	14.00
	7690		WELLSTEPS LLC	61207101-429300	WELLSTEPS MONTHLY CHARGES	28.00
	7690		WELLSTEPS LLC	61300604-429300	WELLSTEPS MONTHLY CHARGES	7.00
	7690		WELLSTEPS LLC	61400665-429300	WELLSTEPS MONTHLY CHARGES	3.50
	7690		WELLSTEPS LLC	61507102-429300	WELLSTEPS MONTHLY CHARGES	10.50
	7690		WELLSTEPS LLC	61507103-429300	WELLSTEPS MONTHLY CHARGES	14.00
	7690		WELLSTEPS LLC	61800890-429300	WELLSTEPS MONTHLY CHARGES	49.00
	7690		WELLSTEPS LLC	66020782-429300	WELLSTEPS MONTHLY CHARGES	3.50
	7690		WELLSTEPS LLC	77500911-429300	WELLSTEPS MONTHLY CHARGES	14.00
	7690		WELLSTEPS LLC	77500917-429300	WELLSTEPS MONTHLY CHARGES	7.00
	7690		WELLSTEPS LLC	77504132-429300	WELLSTEPS MONTHLY CHARGES	21.00
	7690		WELLSTEPS LLC	77504133-429300	WELLSTEPS MONTHLY CHARGES	10.50
	7690		WELLSTEPS LLC	77504134-429300	WELLSTEPS MONTHLY CHARGES	24.50
	7690		WELLSTEPS LLC	77504135-429300	WELLSTEPS MONTHLY CHARGES	14.00
7690		WELLSTEPS LLC	77504136-429300	WELLSTEPS MONTHLY CHARGES	10.50	
7690		WELLSTEPS LLC	77504137-429300	WELLSTEPS MONTHLY CHARGES	7.00	
7690		WELLSTEPS LLC	77700914-429300	WELLSTEPS MONTHLY CHARGES	3.50	
					WELLSTEPS LLC Total:	1,172.50
5199	60749	249916	WEST RIVER ELECTRIC ASSN INC.	60400834-438000	2480 ELK VALE LIFT STATION UPG	6,006.60
					WEST RIVER ELECTRIC ASSN INC. Total:	6,006.60
10137	4265	248208	WEST RIVER TRAILER SALES	10100302-425300	UNIT S116	54.99
					WEST RIVER TRAILER SALES Total:	54.99

5205	90073	245816	WESTECH ENGINEERING INC	60407072-425300	TRICKLING FILTERS: ROTARY UNI	8,376.24
					WESTECH ENGINEERING INC Total:	8,376.24
5208	18273	249731	WESTERN COMMUNICATIONS INC	61800897-425100	REPAIR / MAINT - MED7	134.30
	18195	248870	WESTERN COMMUNICATIONS INC	10100301-425300	STOCK	71.64
	10024878	248145	WESTERN COMMUNICATIONS INC	61207101-422500	MONTHLY DISPATCH	270.00
	18125	249220	WESTERN COMMUNICATIONS INC	10100201-426900	RADIO EARPIECES	854.95
					WESTERN COMMUNICATIONS INC Total:	1,330.89
5211	78013	249060	WESTERN MAILERS	60207014-426100	2/21/2023: BILLING POSTAGE	3,787.14
	78135	249656	WESTERN MAILERS	10106022-426100	POSTAGE REJECTS	16.89
	78061	249654	WESTERN MAILERS	60207014-426100	2/28/2023: BILLING POSTAGE	3,519.64
					WESTERN MAILERS Total:	7,323.67
5220	531827-0	249982	WESTERN STATIONERS	10100202-426100	OFFICE SUPPLIES: LABELS	26.79
	531827-0	249982	WESTERN STATIONERS	61800890-426100	OFFICE SUPPLIES: LABELS	13.20
	531610-0	250002	WESTERN STATIONERS	10100202-426100	OFFICE SUPPLIES: NOTEBOOKS / P	76.04
	531610-0	250002	WESTERN STATIONERS	61800890-426100	OFFICE SUPPLIES: NOTEBOOKS / P	37.45
	531024-1	249108	WESTERN STATIONERS	60207013-426100	OFFICE SUPPLIES: 2x2 POST IT N	7.99
	531024-0	249056	WESTERN STATIONERS	60207011-426100	OFFICE SUPPLIES: DESK CALENDAR	10.48
	530877-0	249350	WESTERN STATIONERS	10100108-426100	AIR DUSTER	14.99
	529655-0	249351	WESTERN STATIONERS	10100108-426100	PENS/PAPER/POST-ITS	147.79
	525190-1	248734	WESTERN STATIONERS	10100204-426100	OFFICE SUPPLIES	12.99
	529874-0	248724	WESTERN STATIONERS	10100620-426100	OFFICE SUPPLIES	33.93
	529064-0	248626	WESTERN STATIONERS	10100607-426100	COPY PAPER - CODE CARDS	57.98
529290-0	249251	WESTERN STATIONERS	10100612-426100	MISC OFFICE SUPPLIES	335.68	

5220	529033-1	248678	WESTERN STATIONERS	10100202-426100	OFFICE SUPPLIES : LABEL TAPE	15.40
	529033-1	248678	WESTERN STATIONERS	61800890-426100	OFFICE SUPPLIES : LABEL TAPE	7.59
	529033-0	248684	WESTERN STATIONERS	10100202-426100	OFFICE SUPPLIES : LABEL TAPE	14.73
	529033-0	248684	WESTERN STATIONERS	61800890-426100	OFFICE SUPPLIES : LABEL TAPE	7.26
	528680-0	248648	WESTERN STATIONERS	10100202-426100	OFFICE SUPPLIES : PAPER/INK/PO	204.44
	528680-0	248648	WESTERN STATIONERS	61800890-426100	OFFICE SUPPLIES : PAPER/INK/PO	100.70
	528884-0	248280	WESTERN STATIONERS	10100607-426100	1" BINDERS	59.88
	529706-0	248621	WESTERN STATIONERS	10106031-429600	OFFICE CHAIR	299.99
	529655-1	249352	WESTERN STATIONERS	10100108-426100	SCREEN WIPES	28.99
	530931-0	249065	WESTERN STATIONERS	10106023-426100	OFFICE SUPPLIES	19.99
	530931-0	249065	WESTERN STATIONERS	10106026-426100	OFFICE SUPPLIES	19.98
	530050-0	249801	WESTERN STATIONERS	10100101-426100	Office Supplies	65.96
	531655-0	249726	WESTERN STATIONERS	61808900-426100	OFFICE SUPPLIES: TONER - EMS B	92.99
	531351-0	249878	WESTERN STATIONERS	10100204-426100	OFFICE SUPPLIES, TONER	83.99
	529290-1	249252	WESTERN STATIONERS	10100612-426100	ENVELOPES	22.98
				WESTERN STATIONERS Total:	1,820.18	
5227	87717829		WEX BANK	77504132-426200		422.10
	87717829		WEX BANK	60602074-426200		38.74
	87717829		WEX BANK	60602074-426200		3.92
	87717829		WEX BANK	60907401-426200		831.99
	87717829		WEX BANK	60907401-426200		390.56
	87717829		WEX BANK	60407073-426200		52.65
	87717829		WEX BANK	60907401-426200		9.03
	87717829		WEX BANK	60907401-426200		188.51

5227	87717829		WEX BANK	60907401-426200		1,281.72
	87717829		WEX BANK	60907401-426200		70.60
	87717829		WEX BANK	60907401-426200		342.54
	87717829		WEX BANK	60407071-426200		243.58
	87717829		WEX BANK	60407071-426200		802.85
	87717829		WEX BANK	60407071-426200		384.45
	87717829		WEX BANK	60407072-426200		178.79
	87717829		WEX BANK	60407072-426200		180.20
	87717829		WEX BANK	60407073-426200		126.91
	87717829		WEX BANK	60207014-426200		133.63
	87717829		WEX BANK	60207014-426200		787.31
	87717829		WEX BANK	60207014-426200		840.62
	87717829		WEX BANK	60407071-426200		8.39
	87717829		WEX BANK	60407071-426200		451.35
	87717829		WEX BANK	60407071-426200		54.95
	87717829		WEX BANK	60207012-426200		281.33
	87717829		WEX BANK	60207012-426200		891.53
	87717829		WEX BANK	60207012-426200		819.73
	87717829		WEX BANK	60207012-426200		403.92

5227	87717829		WEX BANK	60207014-425100		19.12
	87717829		WEX BANK	60207014-426200		411.86
	87717829		WEX BANK	10100302-426200		189.94
	87717829		WEX BANK	60207011-426200		380.22
	87717829		WEX BANK	60207011-426200		1,308.02
	87717829		WEX BANK	60207011-426200		144.97
	87717829		WEX BANK	60207012-426200		1,767.84
	87717829		WEX BANK	60207012-426200		482.17
	87717829		WEX BANK	10100305-426200		169.13
	87717829		WEX BANK	10100302-426200		5,189.96
	87717829		WEX BANK	10100302-426200		1,313.41
	87717829		WEX BANK	10100302-426200		4,418.90
	87717829		WEX BANK	10100302-426200		1,024.78
	87717829		WEX BANK	10100302-426200		408.73
	87717829		WEX BANK	10100301-426200		4,056.59
	87717829		WEX BANK	10100301-426200		868.10
	87717829		WEX BANK	10100301-426200		1,028.22
	87717829		WEX BANK	10100305-426200		108.75
	87717829		WEX BANK	10100305-426200		115.93

5227	87717829		WEX BANK	10100305-426200		72.87
	87717829		WEX BANK	10100401-426200		265.69
	87717829		WEX BANK	10100401-426200		1,313.13
	87717829		WEX BANK	10100301-426200		4,600.26
	87717829		WEX BANK	10100301-426200		7.32
	87717829		WEX BANK	10100301-426200		1,196.06
	87717829		WEX BANK	10100301-426200		1,102.91
	87717829		WEX BANK	61507103-426200		41.27
	87717829		WEX BANK	61507103-426200		72.79
	87717829		WEX BANK	10100401-426200		230.94
	87717829		WEX BANK	10100401-426200		1,289.09
	87717829		WEX BANK	10100401-426200		257.97
	87717829		WEX BANK	10100401-426200		168.11
	87717829		WEX BANK	10100618-426200		15,469.55
	87717829		WEX BANK	10100618-426200		814.30
	87717829		WEX BANK	10100618-426200		1,704.67
	87717829		WEX BANK	10100618-426200		4,242.61
	87717829		WEX BANK	61207101-426200		158.47
	87717829		WEX BANK	61207101-426200		409.84

5227	87717829		WEX BANK	10100607-426200		1,973.40
	87717829		WEX BANK	10100607-426200		121.53
	87717829		WEX BANK	10100607-426200		249.17
	87717829		WEX BANK	10100607-426200		122.35
	87717829		WEX BANK	10100601-426200		251.94
	87717829		WEX BANK	10100618-426200		150.44
	87717829		WEX BANK	10100201-426200		15,919.33
	87717829		WEX BANK	10100201-426200		2,475.62
	87717829		WEX BANK	10100607-426200		48.37
	87717829		WEX BANK	10100607-426200		1,216.79
	87717829		WEX BANK	10100607-426200		482.07
	87717829		WEX BANK	10100607-426200		1,084.32
	87717829		WEX BANK	10100201-425100		0.72
	87717829		WEX BANK	10100201-426200		801.40
	87717829		WEX BANK	10100201-426200		40.72
	87717829		WEX BANK	10100201-426200		57.99
	87717829		WEX BANK	10100201-426200		626.96
	87717829		WEX BANK	10100201-426200		3,912.48
	87717829		WEX BANK	10100204-426200		104.32

5227	87717829		WEX BANK	10100204-426200		60.12
	87717829		WEX BANK	10100204-426200		56.25
	87717829		WEX BANK	10100201-425100		11.00
	87717829		WEX BANK	10100201-425100		52.74
	87717829		WEX BANK	10100201-426200		124.40
	87717829		WEX BANK	10100202-426200		3,921.05
	87717829		WEX BANK	10100202-426200		58.38
	87717829		WEX BANK	10100202-426200		367.75
	87717829		WEX BANK	10100202-426200		2,342.97
	87717829		WEX BANK	10100202-426200		434.29
	87717829		WEX BANK	10100204-426200		912.65
	87717829		WEX BANK	10100205-426200		94.84
	87717829		WEX BANK	77700914-425100		8.47
	87717829		WEX BANK	77700914-426200		46.75
	87717829		WEX BANK	10106021-426200		66.67
	87717829		WEX BANK	10100202-426200		39.24
	87717829		WEX BANK	10100202-426200		1,083.36
	87717829		WEX BANK	10100108-426200		35.36
	87717829		WEX BANK	10100205-426200		86.77

5227	87717829		WEX BANK	10100205-426200		452.67
	87717829		WEX BANK	10100205-426200		620.49
	87717829		WEX BANK	10100205-426200		117.49
	87717829		WEX BANK	10100205-426200		58.98
	87717829		WEX BANK	10100108-425100		84.91
	87717829		WEX BANK	10100108-426200		106.35
	87717829		WEX BANK	10100108-426200		24.75
	87717829		WEX BANK	10100108-426200		312.15
	87717829		WEX BANK	10100108-426200		55.18
	87717829		WEX BANK	10100108-426200		1,115.21
	87717829		WEX BANK	61800890-426200		1,789.35
	87717829		WEX BANK	61800890-426200		38.56
	87717829		WEX BANK	61800890-426200		227.84
	87717829		WEX BANK	61800890-426200		333.63
	87717829		WEX BANK	61800890-426200		2,227.62
	87717829		WEX BANK	61800890-426200		333.03
	87717829		WEX BANK	10106061-426200		47.67
	87717829		WEX BANK	10106024-426200		48.76
	87717829		WEX BANK	61000870-426200		139.03

5227	87717829		WEX BANK	61000870-426200		352.13
	87717829		WEX BANK	61800890-426200		140.10
	87717829		WEX BANK	61800890-426200		2,040.41
	87717829		WEX BANK	60602074-426200		38.72
	87717829		WEX BANK	10100711-426200		46.74
	87717829		WEX BANK	10100711-426200		179.73
	87717829		WEX BANK	10100711-426200		122.23
	87717829		WEX BANK	10100101-426200		118.39
	87717829		WEX BANK	10106061-426200		57.38
					WEX BANK Total:	117,718.87
5234	266931	249360	WHISLER BEARING COMPANY	60207012-425900	SHOP	6.08
	267002	249624	WHISLER BEARING COMPANY	60407072-425300	#1 SECONDARY CLARIFIER: JAW C	88.68
	266938	248880	WHISLER BEARING COMPANY	61507103-425300	BEARING FOR CHOP SAW	17.78
	266862	248754	WHISLER BEARING COMPANY	60407072-425300	METAL LATHE BELTS	54.15
	266965	248774	WHISLER BEARING COMPANY	60407072-425300	RBC BLOWER #2: V-BELTS	500.70
					WHISLER BEARING COMPANY Total:	667.39
13121	7534	246144	WINCAN LLC	25000965-429500	RACKMOUNT, EXTERNAL PINNACLE D	1,027.65
	7534	246144	WINCAN LLC	60407071-429500	RACKMOUNT, EXTERNAL PINNACLE D	1,131.17
	7534	246144	WINCAN LLC	60907401-429500	RACKMOUNT, EXTERNAL PINNACLE D	1,131.18
					WINCAN LLC Total:	3,290.00
16887	475818		WORTHINGTON, SARAH	60207014-453000		58.00
					WORTHINGTON, SARAH Total:	58.00

1956	9599131431	249556	WW GRAINGER INC	60407072-425300	DIESEL TRAILER: FUEL TRANSFER	364.13
	9590952751	249553	WW GRAINGER INC	60407072-425200	WRF ADMIN BLDG MAIN FLOOR WOME	446.37
	9599694982	249632	WW GRAINGER INC	60407072-425200	REPLACEMENT CEILING HEATERS-WR	867.74
	9610317522		WW GRAINGER INC	60407072-425200	CR ELECTRICAL CEILING PANEL HEATER	(867.74)
	9607397636	248746	WW GRAINGER INC	60407072-426310	SURVIVAL RING BUOYS & ROPE BAG	1,332.18
	9620170937	249285	WW GRAINGER INC	61207101-425700	THERMOSTATS	45.39
	9620170937	249285	WW GRAINGER INC	61507102-425700	THERMOSTATS	45.39
	9620170937	249285	WW GRAINGER INC	61507103-425700	THERMOSTATS	45.39
	9590952744	247154	WW GRAINGER INC	60407072-425200	WRF ADMIN BLDG MAIN FLOOR MEN'	867.74
	9605633982		WW GRAINGER INC	60407072-425200	CREDIT RTN ELEC CEILING PANEL HTR	(867.74)
				WW GRAINGER INC Total:	2,278.85	
5392	902007747	248204	ZENON ENVIRONMENTAL CORPORATION	60207011-422500	JSWTP: 2022-2023 INSIGHT MONIT	4,992.00
	902007744	248204	ZENON ENVIRONMENTAL CORPORATION	60207011-422500	JSWTP: 2022-2023 INSIGHT MONIT	4,992.00
					ZENON ENVIRONMENTAL CORPORATION Total:	9,984.00
Total					Grand Total:	4,403,015.76