

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
17298	10053	262091	605 YARDS	61000870-422500	WEED REMOVAL OF PARKING LOTS	420.00
					605 YARDS Total:	420.00
17329	496712		A & A PROPERTY MGMT	60207014-453000		11.46
					A & A PROPERTY MGMT Total:	11.46
37	IN1062457	260138	A & B BUSINESS SOLUTIONS INC	10100201-424400	COPIER LEASE	3.35
	IN1063652	260149	A & B BUSINESS SOLUTIONS INC	10100201-424400	COPIER LEASE	2,249.25
	IN1067392	261087	A & B BUSINESS SOLUTIONS INC	10106021-425300	COPIER	12.46
	IN1067392	261087	A & B BUSINESS SOLUTIONS INC	10106022-425300	COPIER	20.95
	IN1067392	261087	A & B BUSINESS SOLUTIONS INC	10106023-425300	COPIER	6.16
	IN1067392	261087	A & B BUSINESS SOLUTIONS INC	10106026-425300	COPIER	1.19
	IN1067393	261224	A & B BUSINESS SOLUTIONS INC	10100612-425300	CONTRACT BASE RATE FOR JULY	483.71
	IN1066464	261809	A & B BUSINESS SOLUTIONS INC	10100603-425300	RENTAL CONTRACT FOR PRINTER	109.05
	IN1068644	261440	A & B BUSINESS SOLUTIONS INC	60207014-425300	07/11/2023: TOSHIBA COPIER CONTRACT	83.18
	IN1069222	261804	A & B BUSINESS SOLUTIONS INC	60207012-422500	COPIER CONTRACT/USEAGE 7-13-23	78.11
	IN1069222	261804	A & B BUSINESS SOLUTIONS INC	60407071-422500	COPIER CONTRACT/USEAGE 7-13-23	46.32
	IN1069222	261804	A & B BUSINESS SOLUTIONS INC	60907401-422500	COPIER CONTRACT/USEAGE 7-13-23	31.01
	IN1070171	262087	A & B BUSINESS SOLUTIONS INC	10106021-425300	COPIER	5.80

37	IN1070171	262087	A & B BUSINESS SOLUTIONS INC	10106022-425300	COPIER	9.75
	IN1070171	262087	A & B BUSINESS SOLUTIONS INC	10106023-425300	COPIER	2.87
	IN1070171	262087	A & B BUSINESS SOLUTIONS INC	10106026-425300	COPIER	0.56
	IN1069223	261957	A & B BUSINESS SOLUTIONS INC	10100618-422500	PROFESSIONAL SERVICES	75.18
	IN1066463	261816	A & B BUSINESS SOLUTIONS INC	61207101-422500	RICOH/IMC4500 LEASE 7.05.23 TO 8.04.23	55.00
	IN1066463	261816	A & B BUSINESS SOLUTIONS INC	61507102-422500	RICOH/IMC4500 LEASE 7.05.23 TO 8.04.23	55.00
	IN1066463	261816	A & B BUSINESS SOLUTIONS INC	61507103-422500	RICOH/IMC4500 LEASE 7.05.23 TO 8.04.23	55.00
	IN1070583	262490	A & B BUSINESS SOLUTIONS INC	10100201-424400	COPIER LEASE	6.85
				A & B BUSINESS SOLUTIONS INC Total:	3,390.75	
12022	1143061523	260112	A TO Z SHREDDING	10100201-422500	SHREDDING	16.76
	40982061523	260112	A TO Z SHREDDING	10100201-422500	SHREDDING	31.70
					A TO Z SHREDDING Total:	48.46
46	00074610	260923	A&B WELDING SUPPLY CO INC	60207012-426400	BULK 02, OXY Q, ACET, C-25, C-10, BULK CCF	3.26
	00074610	260923	A&B WELDING SUPPLY CO INC	60407071-426400	BULK 02, OXY Q, ACET, C-25, C-10, BULK CCF	1.95
	00074610	260923	A&B WELDING SUPPLY CO INC	60907401-426400	BULK 02, OXY Q, ACET, C-25, C-10, BULK CCF	1.30
	00074647	260923	A&B WELDING SUPPLY CO INC	60207012-426400	BULK 02, OXY Q, ACET, C-25, C-10, BULK CCF	22.32
	00074647	260923	A&B WELDING SUPPLY CO INC	60407071-426400	BULK 02, OXY Q, ACET, C-25, C-10, BULK CCF	13.39
	00074647	260923	A&B WELDING SUPPLY CO INC	60907401-426400	BULK 02, OXY Q, ACET, C-25, C-10, BULK CCF	8.93
	01072707	260923	A&B WELDING SUPPLY CO INC	60407071-426400	BULK 02, OXY Q, ACET, C-25, C-10, BULK CCF	908.16
	00074754	260923	A&B WELDING SUPPLY CO INC	60407071-426400	BULK 02, OXY Q, ACET, C-25, C-10, BULK CCF	510.23

46	01073558	261024	A&B WELDING SUPPLY CO INC	10100305-426500	TOOL	60.44
	00074615	261174	A&B WELDING SUPPLY CO INC	61800890-424600	OXYGEN CYLINDER RENTAL	500.14
	01073542	261025	A&B WELDING SUPPLY CO INC	10100305-426900	SUPPLIES	425.72
	01073719	261140	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN	11.48
	01073719	261140	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN	23.32
	00074645	261399	A&B WELDING SUPPLY CO INC	60407072-424600	6-20-2023: MACHINE SHOP TANK RENTALS	84.63
	00074608	261058	A&B WELDING SUPPLY CO INC	60207011-424400	06/20/2023: OXY LK & ACET WS TANK RENTAL	13.02
	00074606	262071	A&B WELDING SUPPLY CO INC	61300664-426900	CYLINDER RENTAL	31.62
					A&B WELDING SUPPLY CO INC Total:	2,619.91
9552	17200	262066	A&J SCREENING-PARK BENCH APPAREL	61300604-426900	TSHIRTS FOR JUNIOR GOLF CAMP	906.00
					A&J SCREENING-PARK BENCH APPAREL Total:	906.00
13346	721	262545	AARON CABLE ENVIRONMENTAL (ACE) SERVICES	10700132-432000	2675 CITY HALL RENOVATIONS PHS 2	105.00
					AARON CABLE ENVIRONMENTAL (ACE) SERVICES Total:	105.00
16016	07/10-13/23	262477	AARON MEYER	10120124-427000	TRAVEL REIMBURSEMENT	122.00
					AARON MEYER Total:	122.00
11266	23M-0102155	262261	ABILITY NETWORK INC	61808900-422500	MEDICARE CLAIMS / REMITS - EMS BILLING	538.65
					ABILITY NETWORK INC Total:	538.65
79	9292187	260433	ACE HARDWARE-EAST	61507102-426900	BATTERIES	35.98
	9239424	260434	ACE HARDWARE-EAST	61507102-426500	SCKTS WIRE ROPE CLIPS THIMBL WIRE ROPE	11.12
	9239424	260434	ACE HARDWARE-EAST	61507102-426900	SCKTS WIRE ROPE CLIPS THIMBL WIRE ROPE	14.44

79	9354719	260949	ACE HARDWARE-EAST	60407071-426900	W903, HOSE CLAMPS, SEALANT	11.48
	9353268	260949	ACE HARDWARE-EAST	60407071-426900	W903, HOSE CLAMPS, SEALANT	11.51
	9330681	261040	ACE HARDWARE-EAST	10100607-426900	NUTS AND BULTS	12.68
	9303076	261147	ACE HARDWARE-EAST	10102026-425100	REPAIR / MAINT - TK6	1.79
	9318420	261146	ACE HARDWARE-EAST	10102026-425200	STATION MAINT - ST6	37.02
	9318420	261146	ACE HARDWARE-EAST	61800896-425200	STATION MAINT - ST6	18.23
	9343071	261158	ACE HARDWARE-EAST	10102024-426400	STATION JANITORIAL SUPPLIES - ST4	14.73
	9343071	261158	ACE HARDWARE-EAST	61800894-426400	STATION JANITORIAL SUPPLIES - ST4	7.25
	9347232	261203	ACE HARDWARE-EAST	10100205-426900	SIG TIE WIRE/THREADLOCKER	68.36
	9324764	260520	ACE HARDWARE-EAST	10100607-426400	ADJUSTABLE WRENCH	6.99
	9324764	260520	ACE HARDWARE-EAST	10100607-426500	ADJUSTABLE WRENCH	34.54
	9348626	261400	ACE HARDWARE-EAST	60407072-426900	KEY FOR CORBIN LOCK	3.45
	9368765	261417	ACE HARDWARE-EAST	60207012-426900	W315	25.77
	9348006	261273	ACE HARDWARE-EAST	61507102-426900	LAKE HERMAN PLUG AIR VALVE	3.45
	9370295	261328	ACE HARDWARE-EAST	61507102-426400	FLY WATTER, TERRO FRUIT FLY TRAP	37.95
	9343718	261363	ACE HARDWARE-EAST	10100617-426500	MISC SUPPLIES	258.00
	9343718	261363	ACE HARDWARE-EAST	10100617-426900	MISC SUPPLIES	121.23
	9385869	261486	ACE HARDWARE-EAST	10100305-426900	SUPPLIES	23.98
	9374494	261327	ACE HARDWARE-EAST	60907401-426400	BLOWER KIT, HANDHELD, RAGS, BOLTS, NUTS	31.98

79	9374494	261327	ACE HARDWARE-EAST	60907401-426500	BLOWER KIT, HANDHELD, RAGS, BOLTS, NUTS	349.00
	9374494	261327	ACE HARDWARE-EAST	60907401-426900	BLOWER KIT, HANDHELD, RAGS, BOLTS, NUTS	11.36
	9320973	261419	ACE HARDWARE-EAST	60407071-425100	W809, REPAIRS	22.03
	9349045	261373	ACE HARDWARE-EAST	10100607-426500	CONCRT BIT	5.75
	9368072	261641	ACE HARDWARE-EAST	60207012-426500	W834	25.91
	9383485	261791	ACE HARDWARE-EAST	10100607-426900	BOLTS	7.12
	9374248	261891	ACE HARDWARE-EAST	10102026-425200	STATION MAINT - ST6	29.87
	9374248	261891	ACE HARDWARE-EAST	61800896-425200	STATION MAINT - ST6	14.71
	9397212	261932	ACE HARDWARE-EAST	10100607-426500	GRANITE/TILE BITS	15.92
	9347378	261910	ACE HARDWARE-EAST	10500115-425100	REPAIR / MAINT - E 6-1-2	19.18
	9395151	262321	ACE HARDWARE-EAST	10102027-426900	STATION SUPPLIES - ST7	23.94
	9415410	262307	ACE HARDWARE-EAST	10102024-426900	STATION SUPPLIES - ST4	22.50
	9415410	262307	ACE HARDWARE-EAST	61800890-426900	STATION SUPPLIES - ST4	11.08
	9345827	262303	ACE HARDWARE-EAST	10100202-426900	SHOP SUPPLIES	14.79
	9345827	262303	ACE HARDWARE-EAST	61800890-426900	SHOP SUPPLIES	7.28
	9386551	262365	ACE HARDWARE-EAST	10100205-426200	SHOP 12.8 OIL 5 GAL MIX	5.99
	9384222	262281	ACE HARDWARE-EAST	61800895-425100	REPAIR / MAINT - MED5	6.16
	9415376	262310	ACE HARDWARE-EAST	10102024-425200	STATION MAINT - ST4	20.56
	9415376	262310	ACE HARDWARE-EAST	61800894-425200	STATION MAINT - ST4	10.13

79	9420039	262554	ACE HARDWARE-EAST	10100617-426900	ROLLER	6.71
	9429825	262555	ACE HARDWARE-EAST	10100617-426900	MISC SUPPLIES	10.35
	9426812	262553	ACE HARDWARE-EAST	10100616-426900	MISC SUPPLIES	336.30
	9423036	262381	ACE HARDWARE-EAST	60907401-426900	W909, 908 & 897, SUPPLIES	36.73
	9423627	262381	ACE HARDWARE-EAST	60407071-426500	W909, 908 & 897, SUPPLIES	14.96
	9423627	262381	ACE HARDWARE-EAST	60407071-426900	W909, 908 & 897, SUPPLIES	23.00
					ACE HARDWARE-EAST Total:	1,843.26
80	9237638	260479	ACE HARDWARE-WEST	61300664-426900	MISC SUPPLIES	292.55
	9331522	261038	ACE HARDWARE-WEST	10100607-426400	CLEANING SUPPLIES AND BATTERIES	248.57
	9332625	261038	ACE HARDWARE-WEST	10100607-426900	CLEANING SUPPLIES AND BATTERIES	9.75
	9346841	261039	ACE HARDWARE-WEST	10100607-426900	GLUE AND SPACKL	12.66
	9206743	261148	ACE HARDWARE-WEST	10102025-425100	REPAIR / MAINT - E5-5-1	26.63
	9158707	261151	ACE HARDWARE-WEST	10102025-426200	STATION SUPPLIES (SYN ULTA MIX) - ST5	17.89
	9114222	261150	ACE HARDWARE-WEST	10102025-425200	STATION MAINT - ST5	2.00
	9114222	261150	ACE HARDWARE-WEST	61800895-425200	STATION MAINT - ST5	0.99
	9325121	261152	ACE HARDWARE-WEST	10102026-425100	REPAIR /MAINT - E 4-6-1	20.59
	9358409	261424	ACE HARDWARE-WEST	60207012-426500	SHOP	394.97
	9360899	261421	ACE HARDWARE-WEST	60207012-426500	SHOP	64.99
	9375723	261491	ACE HARDWARE-WEST	10100607-426900	SCREWS - TRAIL MAINTENANCE	40.31
	9378569	261491	ACE HARDWARE-WEST	10100607-426500	SCREWS - TRAIL MAINTENANCE	103.96

80	9368237	261381	ACE HARDWARE-WEST	10100607-425500	DWV FLEX COUPLE	14.58
	9371936	261381	ACE HARDWARE-WEST	10100607-426400	DWV FLEX COUPLE	9.21
	9352663	261372	ACE HARDWARE-WEST	10100607-426900	TUBE CUTTER AND TUBE COPPER	17.83
	9381465	261792	ACE HARDWARE-WEST	10100607-426500	TORX BIT SET	43.19
	665873		ACE HARDWARE-WEST	10100607-426500	CR TORX BIT SCKT SET	(43.19)
	9388707	261792	ACE HARDWARE-WEST	10100607-426900	TORX BIT SET	6.32
	9326085	261792	ACE HARDWARE-WEST	10100607-426900	TORX BIT SET	32.99
	9382074	261792	ACE HARDWARE-WEST	10100607-426900	TORX BIT SET	25.67
	9387695	261792	ACE HARDWARE-WEST	10100607-426900	TORX BIT SET	51.67
	9388532	261792	ACE HARDWARE-WEST	10100607-426900	TORX BIT SET	15.20
	9380213	261811	ACE HARDWARE-WEST	10100607-425300	CHAIN LOOP, STIHL BAR	65.98
	9380362	261911	ACE HARDWARE-WEST	10102023-426900	STATION SUPPLIES - ST3	15.50
	9358240	261890	ACE HARDWARE-WEST	10102025-426400	STATION JANITORIAL SUPPLIES - ST4	6.15
	9358240	261890	ACE HARDWARE-WEST	61800895-426400	STATION JANITORIAL SUPPLIES - ST4	3.03
	666364		ACE HARDWARE-WEST	10100607-426900	CR PIPE STRAP 2 INCH	(15.20)
	9326576	260808	ACE HARDWARE-WEST	60207011-425200	SOO SAN BOOSTER: DOOR HINGES	16.50
	9372407	261303	ACE HARDWARE-WEST	60207011-426900	MWWTP: WHITE PAINT	38.39
	9386231	261965	ACE HARDWARE-WEST	10102023-425200	STATION MAINT - ST3	16.19
	9386231	261965	ACE HARDWARE-WEST	61800893-425200	STATION MAINT - ST3	7.98
	9386770	261937	ACE HARDWARE-WEST	60207011-425200	JSWTP: FAUCET BRAIDED HOSE & CONNECTORS	100.52

80	9393013	261933	ACE HARDWARE-WEST	10100607-426500	ANCHORS, DRILL BITS	30.21
	9392409	261933	ACE HARDWARE-WEST	10100607-426500	ANCHORS, DRILL BITS	35.91
	9347620	262080	ACE HARDWARE-WEST	61300664-426900	MISC SUPPLIES	223.76
	9382475	262080	ACE HARDWARE-WEST	61300664-426900	MISC SUPPLIES	25.98
	9409486	262168	ACE HARDWARE-WEST	10100607-426400	DISINFECTANT	11.50
	9415637	262168	ACE HARDWARE-WEST	10100607-426500	DISINFECTANT	17.98
	9415190	262168	ACE HARDWARE-WEST	10100607-426900	DISINFECTANT	19.56
	9414581	262168	ACE HARDWARE-WEST	10100607-426900	DISINFECTANT	62.89
	9383286	262301	ACE HARDWARE-WEST	10102025-426900	STATION SUPPLIES - ST5	16.06
	9383286	262301	ACE HARDWARE-WEST	61800895-426900	STATION SUPPLIES - ST5	7.91
	9419165	262422	ACE HARDWARE-WEST	60207011-428500	BACT SAMPLING: PROPANE CYLINDERS	11.98
	9423465	262421	ACE HARDWARE-WEST	60207011-425200	MWWTP: EXTERIOR PAINT	38.39
	9427936	262498	ACE HARDWARE-WEST	10100607-426900	WASP SPRAY	64.87
	9432599	262498	ACE HARDWARE-WEST	10100607-426400	WASP SPRAY	57.56
	939718	262123	ACE HARDWARE-WEST	10100616-426900	MISC SUPPLIES	91.87
	9369313	262124	ACE HARDWARE-WEST	10100616-426900	MISC SUPPLIES	85.52
	9438881	262586	ACE HARDWARE-WEST	60207014-426310	KNEE PADS, TOOL POUCH, PLIERS	33.59
	9438881	262586	ACE HARDWARE-WEST	60207014-426500	KNEE PADS, TOOL POUCH, PLIERS	163.06
	9438982	262679	ACE HARDWARE-WEST	10100607-426500	WIRE BRUSH, SPRAY BOTTLE	26.62

80	9423137	262430	ACE HARDWARE-WEST	61400605-426400	Janitorial supplies	38.98
					ACE HARDWARE-WEST Total:	2,728.57
86	125169	261141	ACTION MECHANICAL INC	10102022-425200	STATION MAINT - ST2	138.50
	125169	261141	ACTION MECHANICAL INC	61800892-425200	STATION MAINT - ST2	138.50
	210275	261950	ACTION MECHANICAL INC	60407072-425300	CENTRATE LINE CLEAN OUT	1,297.00
	16439	261819	ACTION MECHANICAL INC	61507102-425300	DENNIS RICE REPAIRS	452.88
	125395	261966	ACTION MECHANICAL INC	10102023-425200	STATION MAINT - ST3	1,666.07
	125395	261966	ACTION MECHANICAL INC	61800893-425200	STATION MAINT - ST3	820.60
					ACTION MECHANICAL INC Total:	4,513.55
6242	916026830	260475	ACUSHNET COMPANY	61300604-452000	GOLF BALLS FOR RESALE	2,044.00
	916016611	260475	ACUSHNET COMPANY	61300604-452000	GOLF BALLS FOR RESALE	862.91
	916145311	262083	ACUSHNET COMPANY	61300604-452000	GOLF BALLS FOR RESALE	261.28
					ACUSHNET COMPANY Total:	3,168.19
15783	2/05/23	260799	ADAM WEIDLER	10100305-426500	TOOL REIMBURSEMENT	198.34
	01/1/23-7/5/23	261347	ADAM WEIDLER	10100305-426500	TOOL REIMBURSEMENT	101.66
					ADAM WEIDLER Total:	300.00
90	80360212	260893	ADAMS ISC	61207101-425100	XREEL, FLARE COUPLINGS, PROTEC STEEVE STOCK	537.20
	80357538	261008	ADAMS ISC	61207101-425100	S925 XREEL, FLARE COUPLING, POLY SLEEVE	211.40
	80357531	261028	ADAMS ISC	10100301-425100	UNIT S045	11.52
	80357098	260850	ADAMS ISC	61207101-425100	WELDING FABRICATION	1,320.00
	80357536	260851	ADAMS ISC	61207101-425100	S926 XREEL FLARE SWIVEL COUPLING	41.59

90	80360199	261027	ADAMS ISC	10100401-425100	UNIT S22-122	206.97
	80366437	261949	ADAMS ISC	60407072-425300	CENTRIFUGE SPARE PARTS	28.38
					ADAMS ISC Total:	2,357.06
6173	87378	261645	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES LLC	60200933-422300	2635-19 2021 WATER FACILITIES ARC FLASH ANALYSIS	3,624.80
	87378	261645	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES LLC	60400833-422300	2635-19 2021 WATER FACILITIES ARC FLASH ANALYSIS	142.01
	88591	262358	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES LLC	60907403-422300	2711-9 RED ROCK CANYON DBDP UPDATE	12,801.55
					ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES LLC Total:	16,568.36
115	125883840	258802	AGILENT TECHNOLOGIES	10100201-435000	OPEN LAB CDS WORKSTATION SOFTWARE QUOTE 4359399	3,634.89
					AGILENT TECHNOLOGIES Total:	3,634.89
9041	5500547550	261285	AIRGAS USA, LLC	61507102-425300	RENT CYL WELDING SUPPLIES	269.95
					AIRGAS USA, LLC Total:	269.95
6689	95692	262072	AL CORNELLA	61400665-425300	ICE MACHINE SERVICE	421.29
					AL CORNELLA Total:	421.29
17354	07/13/23	262203	ALEXIA GILLEN	50508910-431000	2609 WONDERLAND DR AREA PHS 1	100.00
					ALEXIA GILLEN Total:	100.00
164	LCAS1549942	262122	ALSCO INC	10100616-426400	LINEN SUPPLIES	186.83
	LCAS1549941	262121	ALSCO INC	10100617-426400	LINEN SUPPLIES	156.72
	LCAS1551109	262552	ALSCO INC	10100616-426400	LINEN SUPPLIES	139.13
					ALSCO INC Total:	482.68
13308	1W1K-X4KQ-7HK6	260408	AMAZON CAPITAL SERVICES	61507102-426100	LIGHTNING DETECTOR	190.28
	1RNN-CT4C-HQ7R		AMAZON CAPITAL SERVICES	10100301-426100	CR RTN AIR FRESHENER	(13.47)

13308	1C6V-H9Q9-6YML	260150	AMAZON CAPITAL SERVICES	10100201-426100	CELL PHONE CASE	20.89
	1YQ4-MDXX-JJT9	261092	AMAZON CAPITAL SERVICES	10100204-426100	OFFICE/MISC SUPPLIES	72.35
	1YQ4-MDXX-JJT9	261092	AMAZON CAPITAL SERVICES	61000870-426900	OFFICE/MISC SUPPLIES	17.99
	1JH9-J4HJ-D4Q4	260978	AMAZON CAPITAL SERVICES	10100201-426100	WEB CAMERAS	113.60
	16KT-7D4N-D9W3	260978	AMAZON CAPITAL SERVICES	10100201-426100	WEB CAMERAS	23.95
	13H6-XYT7-7K79	260963	AMAZON CAPITAL SERVICES	10100201-426100	CELL PHONE CASE	88.93
	1V6R-PYY1-YL49	261004	AMAZON CAPITAL SERVICES	10100201-426100	PHONE CASE	43.87
	1K4J-LJRX-T4FJ	260966	AMAZON CAPITAL SERVICES	10100201-426300	MOUTH GUARDS STOCK	17.99
	1QYF-HL74-T1ND	260966	AMAZON CAPITAL SERVICES	10100201-426100	MOUTH GUARDS STOCK	19.98
	1JVF-J4QQ-J7GK	260934	AMAZON CAPITAL SERVICES	10100301-426100	SUPPLIES	11.93
	1JQ6-H4CD-4Y7T		AMAZON CAPITAL SERVICES	10100301-426100	CR POST IT NOTES	(11.93)
	1CXP-X7JX-JGMV	260932	AMAZON CAPITAL SERVICES	10100301-426100	SUPPLIES	35.02
	1T11-X37M-6FNK		AMAZON CAPITAL SERVICES	10100301-426100	CR DRY ERASE MARKERS	(11.68)
	1VQQ-DVG9-KJ16		AMAZON CAPITAL SERVICES	10100301-426100	CR WHITE BOARD MARKER	(23.34)
	1VQC-KVTW-T671	260926	AMAZON CAPITAL SERVICES	10100301-426100	OFFICE SUPPLIES	48.95
	1LXQ-TLTX-D9QX	260914	AMAZON CAPITAL SERVICES	10100301-426100	SUPPLIES	70.55
	1GDX-1TXH-DQ9F	260182	AMAZON CAPITAL SERVICES	60407072-426900	SAFETY: LOTO SAFETY PADLOCKS/LOCKING WALL CABINET	331.48
	1WCX-RMKQ-JRNW	261009	AMAZON CAPITAL SERVICES	61507102-426100	OFFICE SUPPLIES TONER AND CORDS	112.22
	1N9X-WXKY-KGCH	261360	AMAZON CAPITAL SERVICES	10100616-425300	WALL MOUNT FAN	129.18

13308	1GQP-DKKR-G7NH	261204	AMAZON CAPITAL SERVICES	10106061-426900	AED WALL CABINET (3)	419.07
	11XQ-K6WK-JY9P	261205	AMAZON CAPITAL SERVICES	10106061-426900	FAUCET REPLACEMENT PART (2)	258.64
	1JQ6-H4CD-F3VV	261396	AMAZON CAPITAL SERVICES	60407072-426100	IPHONE 12 SCREEN PROTECTOR, PENS, WALL CALENDAR	42.57
	1W9P-9KJD-PWLL	261395	AMAZON CAPITAL SERVICES	60407072-426100	OFFICE & KITCHEN SUPPLIES	61.75
	1W9P-9KJD-PWLL	261395	AMAZON CAPITAL SERVICES	60407072-426400	OFFICE & KITCHEN SUPPLIES	70.10
	13YW-7MMR-HPWY	261301	AMAZON CAPITAL SERVICES	60907401-425300	W903, WATER FILLING CAP	19.54
	111T-R7R6-9VMG	261685	AMAZON CAPITAL SERVICES	60207012-426100	INK FOR PRINTERS-OFFICE	72.61
	111T-R7R6-9VMG	261685	AMAZON CAPITAL SERVICES	60407071-426100	INK FOR PRINTERS-OFFICE	43.57
	111T-R7R6-9VMG	261685	AMAZON CAPITAL SERVICES	60907401-426100	INK FOR PRINTERS-OFFICE	29.05
	11F4-X4KF-JTFL	261343	AMAZON CAPITAL SERVICES	10100301-426100	SUPPLIES	53.11
	1FHR-MMY-MHR9		AMAZON CAPITAL SERVICES	10100301-426100	CREDIT RTN STYLUS PENS 3PC	(5.69)
	1KCF-GVN6-C37T	260067	AMAZON CAPITAL SERVICES	60407072-426100	LEGAL PAPER, NOTEPADS, PENS & MARKERS	110.82
	1X6P-17VV-74WC		AMAZON CAPITAL SERVICES	60407072-426100	CREDIT RTN MEMO BOOKS, PENS, PAPER	(77.70)
	1LNV-6TJK-KG3G	261738	AMAZON CAPITAL SERVICES	10100204-426100	OFFICE SUPPLIES	478.97
	1FQT-TLGC-1417	261946	AMAZON CAPITAL SERVICES	60407072-426100	OFFICE SUPPLIES: REPLACEMENT FOR USPS RETURNS	61.18
	1FQT-TLGC-1417	261946	AMAZON CAPITAL SERVICES	60407073-426100	OFFICE SUPPLIES: REPLACEMENT FOR USPS RETURNS	54.15
	1L74-JCNK-CPRG	261287	AMAZON CAPITAL SERVICES	60207014-426100	STICKY INDEX TABS	9.99
	1JRC-JTW7-1FHX	260809	AMAZON CAPITAL SERVICES	60207014-426100	POST IT NOTES	79.10
	1163-P9VC-66RC	261198	AMAZON CAPITAL SERVICES	60207011-426100	OFFICE CHAIR	896.19

13308	1KPW-3NCJ-1Y3L	261904	AMAZON CAPITAL SERVICES	10100202-426100	OFFICE SUPPLIES: MARKERS	24.17
	1KPW-3NCJ-1Y3L	261904	AMAZON CAPITAL SERVICES	61800890-426100	OFFICE SUPPLIES: MARKERS	11.91
	1DWW-M6FR-DV1W	262020	AMAZON CAPITAL SERVICES	61507103-425700	UE FOR MRF: MICRO SD MEMORY CARD	9.41
	1R3X-9FWQ-JC3R	262011	AMAZON CAPITAL SERVICES	10100111-422700	Recognition prizes for June and office supplies	143.86
	1R3X-9FWQ-JC3R	262011	AMAZON CAPITAL SERVICES	10100111-426100	Recognition prizes for June and office supplies	20.34
	1QVK-CQKM-DPCK	261866	AMAZON CAPITAL SERVICES	60207012-426500	UNIVERSAL SOCKETS-STOCK	88.30
	1436-LQFM-4647	261945	AMAZON CAPITAL SERVICES	10100101-426100	Coffee Maker	99.85
	1TTQ-D3PR-71QF	262162	AMAZON CAPITAL SERVICES	60407073-426100	OFFICE SUPPLIES FOR NEW LAB TECH	28.88
	1Q4M-C7JD-3M9M	261782	AMAZON CAPITAL SERVICES	10100603-426900	LOGITECH UNIFYING USB RECEIVER	14.98
	1977-JWRH-7FJY	262434	AMAZON CAPITAL SERVICES	10100101-426100	Printer Ink - Lila	175.99
	1FCD-P66P-93,T	262492	AMAZON CAPITAL SERVICES	10100201-426100	OFFICE EQUIPMENT	14.89
	1NTW-7QTW-9YG9	262492	AMAZON CAPITAL SERVICES	10100201-426100	OFFICE EQUIPMENT	44.97
	1HJQ-6XPF-NLNY	262514	AMAZON CAPITAL SERVICES	10100201-426900	SRT LOCK BOX	17.54
	1YTN-7H3K-RMYG	262366	AMAZON CAPITAL SERVICES	10100108-426900	11X14 FRAME	17.99
	1JNT-GR64-DDR9	262313	AMAZON CAPITAL SERVICES	10100202-426900	PHONE SUPPLIES - B POVANDRA	22.94
	1Y67-CDNL-MLCR	262314	AMAZON CAPITAL SERVICES	10100202-426900	PHONE SUPPLIES - B POVANDRA	26.49
	1436-LQFM-C9DF	262328	AMAZON CAPITAL SERVICES	60207011-425700	PACTOLA: VIDEO RECORDER FOR SECURITY CAMERA	187.19
	11F4-G3Q9-GGXT	262547	AMAZON CAPITAL SERVICES	10106061-426900	AED PROJECTING SIGN	79.70
	1DT6-NG4L-6LYV	262615	AMAZON CAPITAL SERVICES	10100620-426101	BUBBLE SOLUTION, WATER BALLOONS - FIRE HYDRANT PAR	125.76

13308	1JNT-GR64-LXFX	262672	AMAZON CAPITAL SERVICES	60207014-426100	OFFICE SUPPLIES	157.75
	1JNT-GR64-LXFX	262672	AMAZON CAPITAL SERVICES	60207014-426400	OFFICE SUPPLIES	32.03
	1977-KWRJ-7DX3	262530	AMAZON CAPITAL SERVICES	61000870-426900	MISC SUPPLIES	12.58
	1KLC-VNVC-7RCC	262528	AMAZON CAPITAL SERVICES	10100204-426300	OFFICE SUPPLIES	16.14
	1KLC-VNVC-7RCC	262528	AMAZON CAPITAL SERVICES	61000870-426100	OFFICE SUPPLIES	54.36
					AMAZON CAPITAL SERVICES Total:	5,393.78
179	INV-136941	261282	AMERICAN ENGINEERING TESTING INC	61507102-422300	2722-2 2023 ENVIRONMENTAL MONITORING LANDFILL/MRF	26,564.70
					AMERICAN ENGINEERING TESTING INC Total:	26,564.70
183	26624	261086	AMERICAN LEGAL PUBLISHING CORP	10106021-422500	INTERNET EDITING	60.45
	26574	261460	AMERICAN LEGAL PUBLISHING CORP	10100106-422500	ORDINANCE EDITING	89.35
	26574	261460	AMERICAN LEGAL PUBLISHING CORP	10100108-422500	ORDINANCE EDITING	178.71
	26574	261460	AMERICAN LEGAL PUBLISHING CORP	10100204-422500	ORDINANCE EDITING	312.74
	26574	261460	AMERICAN LEGAL PUBLISHING CORP	10100706-422500	ORDINANCE EDITING	89.35
	26574	261460	AMERICAN LEGAL PUBLISHING CORP	10106021-422500	ORDINANCE EDITING	89.35
					AMERICAN LEGAL PUBLISHING CORP Total:	819.95
15754	22609008	262143	AMERICAN RED CROSS	10100603-422500	BASIC LIFE SUPPORT	28.80
	22609008	262143	AMERICAN RED CROSS	10100612-422500	BASIC LIFE SUPPORT	57.60
					AMERICAN RED CROSS Total:	86.40
193	22609552	262288	AMERICAN RED CROSS - HEALTH & SAFETY SERVICES	61800890-426100	BLS CARDS	48.00
					AMERICAN RED CROSS - HEALTH & SAFETY SERVICES Total:	48.00

17379	3151312057	261401	AMERIGAS PROPANE LP	60407072-422500	EVACUATION OF PROPANE TANK 6/6/2023	289.99
					AMERIGAS PROPANE LP Total:	289.99
14605	06/23/23	260982	ANGELA THORSON	10100201-422500	CIT ACTOR	240.00
	06/28/23	260983	ANGELA THORSON	10100201-422500	CIT ACTOR	240.00
					ANGELA THORSON Total:	480.00
7825	559429	261524	ANIMAL CLINIC OF RAPID CITY	10100201-429800	DOG FOOD VITO	518.72
					ANIMAL CLINIC OF RAPID CITY Total:	518.72
15589	05/04/23	261069	ANTONIO RUBINO	60207012-426300	SHIRTS FOR ANTONIO RUBINO	120.00
					ANTONIO RUBINO Total:	120.00
241	704557	261137	A-PLUS SIGNS	10102026-425100	REPAIR / MAINT - ST 6 TRAILER	1,775.00
					A-PLUS SIGNS Total:	1,775.00
10763	I390960	262556	AQUATIC TECHNOLOGY INC	10100616-425300	SEAT BELT FOR POOL LIFTS	100.40
					AQUATIC TECHNOLOGY INC Total:	100.40
257	19670	262145	ARCHITECTURAL SPECIALTIES LLC	10100607-426900	HADRIAN WRAP HINGE SETS, INSERTS - BANDSHELL	295.76
					ARCHITECTURAL SPECIALTIES LLC Total:	295.76
16496	241824	261012	ARMSTRONG FORENSIC LABORATORY INC	10100201-422500	LAB REPORT	265.00
					ARMSTRONG FORENSIC LABORATORY INC Total:	265.00
279	160766	262463	ARROWHEAD FORENSICS	10100201-426100	EVD TEST KITS	272.65
					ARROWHEAD FORENSICS Total:	272.65
16763	21-135.10	260660	AVID4 ENGINEERING INC	50508912-422300	PR21-6183, MEADOWBROOK BANK STABILIZATION	127.50
					AVID4 ENGINEERING INC Total:	127.50

9857	INUS167309	261567	AXON ENTERPRISE, INC	10100201-426900	CAR CAMERAS	5,774.51
					AXON ENTERPRISE, INC Total:	5,774.51
17335	496718		BAD WOUND, CHERYL	60207014-453000		28.05
					BAD WOUND, CHERYL Total:	28.05
14799	2023/2024#1	260948	BADLANDS SABRES HOCKEY	10100603-453000	TICKET SALES REIMBURSEMENT	1,508.32
					BADLANDS SABRES HOCKEY Total:	1,508.32
10369	75293-2	260119	BALCO UNIFORMS INC	10100201-426300	RADIO POUCHES STOCK	918.00
	75448-1	260999	BALCO UNIFORMS INC	10100201-426300	HANDCUFF STOCK	803.00
	75448-2	261007	BALCO UNIFORMS INC	10100201-426300	HANDCUFFS STOCK	219.00
					BALCO UNIFORMS INC Total:	1,940.00
384	15710	260873	BARGAIN BARN TIRE & REPAIR	61207101-425100	S901 FRONT HUB AND ROTOR, PADS, WHEL, DISC, OIL,	1,146.16
	15999	261820	BARGAIN BARN TIRE & REPAIR	61507102-425100	SERVICE AND OIL CHANGE	432.91
	13811	261873	BARGAIN BARN TIRE & REPAIR	60207014-425100	UNIT 208: TRANSMISSION, A/C, DIFFERENTIAL SERVICE	2,818.43
					BARGAIN BARN TIRE & REPAIR Total:	4,397.50
407	54362	261075	BASLER PRINTING COMPANY INC	10106021-426100	ENVELOPES	400.86
	54362	261075	BASLER PRINTING COMPANY INC	10106022-426100	ENVELOPES	400.85
	54362	261075	BASLER PRINTING COMPANY INC	10106023-426100	ENVELOPES	400.85
	54362	261075	BASLER PRINTING COMPANY INC	10106026-426100	ENVELOPES	400.85
	54370	261882	BASLER PRINTING COMPANY INC	10100301-426100	SUPPLIES	278.45
					BASLER PRINTING COMPANY INC Total:	1,881.86

8451	p64134237	262146	BATTERIES PLUS BULBS	10100607-426900	3' CABLE, DC CHARGER	40.90
	P64218134	262296	BATTERIES PLUS BULBS	61800891-425100	REPAIR / MAINT - MM 1	5.96
					BATTERIES PLUS BULBS Total:	46.86
17320	496703		BEAR PROPERTY MANAGEMENT	60207014-453000		32.90
					BEAR PROPERTY MANAGEMENT Total:	32.90
458	609236	261917	BECKER ARENA PRODUCTS	10100617-425300	PAD BOTTOM FENDER	526.97
					BECKER ARENA PRODUCTS Total:	526.97
549	028616	261422	BIERSCHBACH EQUIPMENT INC	60207012-426500	TRAFFIC CONE	600.00
	029091	261642	BIERSCHBACH EQUIPMENT INC	60207012-425400	COWBOY COURT	13.25
					BIERSCHBACH EQUIPMENT INC Total:	613.25
15359	INV-42472	260885	BIG TRUCK RENTAL LLC	61207101-424100	S940 2023 MACK SIDE LOADER X.30.23-7.27.23	8,500.00
	INV-42466	260886	BIG TRUCK RENTAL LLC	61207101-424100	S935 2022 FREIGHTLINER ROLL	6,600.00
	INV-42710	262041	BIG TRUCK RENTAL LLC	61207101-424100	S936 2023 FREIGHTLINER 07.04.23-07.31.23	6,600.00
					BIG TRUCK RENTAL LLC Total:	21,700.00
584	103712	261272	BLACK HILLS BUSINESS SOURCE	61507102-426100	OFFICE SUPPLIES	234.07
	103733	261481	BLACK HILLS BUSINESS SOURCE	61207101-426100	PEN, PENCIL 4 COLOR	9.04
	103733	261481	BLACK HILLS BUSINESS SOURCE	61507102-426100	PEN, PENCIL 4 COLOR	9.04
	103733	261481	BLACK HILLS BUSINESS SOURCE	61507103-426100	PEN, PENCIL 4 COLOR	9.04
	103735	262037	BLACK HILLS BUSINESS SOURCE	61507102-426100	SCREEN MAGNIFIER	189.47
					BLACK HILLS BUSINESS SOURCE Total:	450.66
586	250365	261787	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100618-426400	JANITORIAL & CHEMICAL SUPPLIES	154.39

586	249443	262415	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10106062-426400	JANITORIAL SUPPLIES	174.02
	250534	262557	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100616-426400	CLEANING SUPPLIES	1,632.02
					BLACK HILLS CHEMICAL AND JANITORIAL CO INC Total:	1,960.43
587	08/16/23		BLACK HILLS COMMUNITY BANK NA	10100607-441000	PARKS EQUIP PRINC & INT	2,588.46
	08/16/23		BLACK HILLS COMMUNITY BANK NA	10100607-442000	PARKS EQUIP PRINC & INT	79.31
	08/22/23		BLACK HILLS COMMUNITY BANK NA	73200905-441000	EXEC GOLF EQUIP PRINC & INT	2,444.84
	08/22/23		BLACK HILLS COMMUNITY BANK NA	73200905-442000	EXEC GOLF EQUIP PRINC & INT	225.83
	08/20/23		BLACK HILLS COMMUNITY BANK NA	61507103-441000	GRINDER PRINC & INT	6,296.56
	08/20/23		BLACK HILLS COMMUNITY BANK NA	61507103-442000	GRINDER PRINC & INT	2,704.66
					BLACK HILLS COMMUNITY BANK NA Total:	14,339.66
622	17434367 07/24		BLACK HILLS ENERGY	10100205-428300		73.87
	19815968 07/24		BLACK HILLS ENERGY	10100205-428300		113.25
	22075287 07/24		BLACK HILLS ENERGY	60207012-428300		27.93
	19815965 07/21		BLACK HILLS ENERGY	10100607-428300		36.18
	NONE 07/21		BLACK HILLS ENERGY	10100607-428300		10.18
	32015910 07/21		BLACK HILLS ENERGY	60207011-428300		19.00
	19342257 07/26		BLACK HILLS ENERGY	10100205-428300		101.63
	12764058 07/27		BLACK HILLS ENERGY	60207011-428300		75.19
	21722587 07/27		BLACK HILLS ENERGY	60207011-428300		24.36

622	22077666 07/21		BLACK HILLS ENERGY	10100205-428300		48.50
	16883937 07/27		BLACK HILLS ENERGY	60407071-428300		16.58
	19406991 07/26		BLACK HILLS ENERGY	60207012-428300		28.42
					BLACK HILLS ENERGY Total:	575.09
17297	2065	260829	BLACK HILLS FARMER'S MARKET INC	10100111-422700	BH Farmer's Market tokens - WellSteps Q2 Prize	2,500.00
					BLACK HILLS FARMER'S MARKET INC Total:	2,500.00
602	278676		BLACK HILLS INSURANCE	10100201-421100	ADD'L INLAND MARINE PREM	5.60
	278676		BLACK HILLS INSURANCE	10100202-421100	ADD'L INLAND MARINE PREM	55.68
	278676		BLACK HILLS INSURANCE	10100301-421100	ADD'L INLAND MARINE PREM	772.63
	278676		BLACK HILLS INSURANCE	10100302-421100	ADD'L INLAND MARINE PREM	95.22
	278676		BLACK HILLS INSURANCE	10100601-421100	ADD'L INLAND MARINE PREM	14.50
	278676		BLACK HILLS INSURANCE	10100607-421100	ADD'L INLAND MARINE PREM	904.75
	278676		BLACK HILLS INSURANCE	10100860-421100	ADD'L INLAND MARINE PREM	149.91
	278676		BLACK HILLS INSURANCE	60207011-421100	ADD'L INLAND MARINE PREM	116.97
	278676		BLACK HILLS INSURANCE	60207012-421100	ADD'L INLAND MARINE PREM	116.97
	278676		BLACK HILLS INSURANCE	60407071-421100	ADD'L INLAND MARINE PREM	263.58
	278676		BLACK HILLS INSURANCE	60602073-421100	ADD'L INLAND MARINE PREM	703.52
	278676		BLACK HILLS INSURANCE	60602076-421100	ADD'L INLAND MARINE PREM	67.46
	278676		BLACK HILLS INSURANCE	60602078-421100	ADD'L INLAND MARINE PREM	28.91
	278676		BLACK HILLS INSURANCE	60602079-421100	ADD'L INLAND MARINE PREM	106.01
	278676		BLACK HILLS INSURANCE	60907401-421100	ADD'L INLAND MARINE PREM	167.06
	278676		BLACK HILLS INSURANCE	61000870-421100	ADD'L INLAND MARINE PREM	9.23
	278676		BLACK HILLS INSURANCE	61300664-421100	ADD'L INLAND MARINE PREM	154.20
	278676		BLACK HILLS INSURANCE	61400605-421100	ADD'L INLAND MARINE PREM	3.62
	278676		BLACK HILLS INSURANCE	61507102-421100	ADD'L INLAND MARINE PREM	1,243.78
	278676		BLACK HILLS INSURANCE	61507103-421100	ADD'L INLAND MARINE PREM	389.77
	278676		BLACK HILLS INSURANCE	61800890-421100	ADD'L INLAND MARINE PREM	85.66
	278676		BLACK HILLS INSURANCE	66020781-421100	ADD'L INLAND MARINE PREM	57.82

602	278676		BLACK HILLS INSURANCE	77504132-421100	ADD'L INLAND MARINE PREM	101.15
	283930	261483	BLACK HILLS INSURANCE	79300968-421100	ADD'L AUTO PREM	3,762.00
	284944	261323	BLACK HILLS INSURANCE	10106023-422500	NOTARY BOND - BOYD J.	60.00
					BLACK HILLS INSURANCE Total:	9,436.00
12211	964	248556	BLACK HILLS METAL FABRICATORS INC	10700134-432000	CIVIC CENTER EXPANSION 2452	17,465.00
					BLACK HILLS METAL FABRICATORS INC Total:	17,465.00
15919	10662	260904	BLACK HILLS MOBILITY	10100618-425100	BUS REPAIRS	3,285.00
					BLACK HILLS MOBILITY Total:	3,285.00
13978	1765088	258852	BLACK HILLS ORTHOPEDIC & SPINE CENTER PC	61507103-422500	113693 PRE-EMPLOYMENT SCREEN	60.00
					BLACK HILLS ORTHOPEDIC & SPINE CENTER PC Total:	60.00
15211	34630	262147	BLACK HILLS TIRE	10100607-426700	TRAILER TIRES	192.46
					BLACK HILLS TIRE Total:	192.46
637	BH51474	260422	BLACK HILLS TRUCK & TRAILER INC	61207101-425100	S928 FILTERS	90.38
	BH51660	260849	BLACK HILLS TRUCK & TRAILER INC	61207101-425100	CAB AC FILTER STOCK	97.35
	BH51844	261029	BLACK HILLS TRUCK & TRAILER INC	10100302-425300	UNIT S014	483.42
	BH52058	262034	BLACK HILLS TRUCK & TRAILER INC	61207101-425100	S921 CAB A/C FILTER	32.45
					BLACK HILLS TRUCK & TRAILER INC Total:	703.60
638	27724	261537	BLACK HILLS URGENT CARE	10100201-422500	PREHIRE EXAM	216.50
	27551	261537	BLACK HILLS URGENT CARE	10100201-422500	PREHIRE EXAM	684.50
					BLACK HILLS URGENT CARE Total:	901.00

644	INVC0150507	261492	BLACK HILLS WORKS	10100607-422500	CUSTODIAL SERVICES	10,586.87
					BLACK HILLS WORKS Total:	10,586.87
15914	015118701 06/30		BLUEPEAK	10100607-428100		22.11
	015118701 06/30		BLUEPEAK	10100607-428100		22.11
	055265201 07/02		BLUEPEAK	10100612-428100		30.61
	015147901 07/02		BLUEPEAK	10100205-428100		19.95
	015147901 07/02		BLUEPEAK	10100101-428100		4.64
	015147901 07/02		BLUEPEAK	10100105-428100		2.78
	015147901 07/02		BLUEPEAK	10100106-428100		2.79
	015147901 07/02		BLUEPEAK	10100108-428100		8.37
	015147901 07/02		BLUEPEAK	10100111-428100		5.58
	015147901 07/02		BLUEPEAK	10100204-428100		9.30
	015147901 07/02		BLUEPEAK	10100205-428100		0.93
	015147901 07/02		BLUEPEAK	10100603-428100		0.93
	015147901 07/02		BLUEPEAK	10100612-428100		1.86
	015147901 07/02		BLUEPEAK	10100618-428100		2.79
	015147901 07/02		BLUEPEAK	10100711-428100		1.86
	015147901 07/02		BLUEPEAK	10100714-428100		0.93
	015147901 07/02		BLUEPEAK	61000870-428100		0.93

15914	015147901 07/02		BLUEPEAK	79300968-428100		1.86
	015147901 07/02		BLUEPEAK	10106021-428100		2.79
	015147901 07/02		BLUEPEAK	10106022-428100		2.79
	015147901 07/02		BLUEPEAK	10106024-428100		6.51
	015147901 07/02		BLUEPEAK	10106026-428100		0.93
	015147901 07/02		BLUEPEAK	10106061-428100		0.93
	015368201 07/06		BLUEPEAK	60907401-428100		16.55
	015368201 07/06		BLUEPEAK	60407071-428100		16.55
	015368201 07/06		BLUEPEAK	60207012-428100		33.11
	006674901 07/06		BLUEPEAK	10100609-428100		409.18
	009280401 07/04		BLUEPEAK	60207012-428100		19.19
	009280401 07/04		BLUEPEAK	60207012-428100		19.20
	009280401 07/04		BLUEPEAK	60407071-428100		16.20
	008463201 07/04		BLUEPEAK	10100205-428100		3.57
	008463201 07/04		BLUEPEAK	10100201-428100		3.59
	008463201 07/04		BLUEPEAK	10100618-428100		7.17
	008463201 07/04		BLUEPEAK	10100205-428100		3.57
	008463201 07/04		BLUEPEAK	10100201-428100		3.59
	008463201 07/04		BLUEPEAK	10100618-428100		7.17

15914	008463201 07/04		BLUEPEAK	10100202-428100		14.34
	008463201 07/04		BLUEPEAK	10100202-428100		14.34
	010851301 07/04		BLUEPEAK	10100860-428100		22.17
	010851301 07/04		BLUEPEAK	10100860-428100		19.17
	015146402 07/08		BLUEPEAK	10106061-428100		37.56
	039904001 07/10		BLUEPEAK	10100201-428100		206.99
	015099701 07/12		BLUEPEAK	60207011-428100		19.29
	015099701 07/12		BLUEPEAK	60207011-428100		19.49
	015099701 07/12		BLUEPEAK	60207011-428100		19.30
	015099701 07/12		BLUEPEAK	60207013-428100		17.30
	015146801 07/12		BLUEPEAK	10106024-428100		16.17
	015146801 07/12		BLUEPEAK	10106024-428100		16.17
	015146801 07/12		BLUEPEAK	10106024-428100		16.17
	012864101 07/16		BLUEPEAK	10100202-428100		189.23
	012864101 07/16		BLUEPEAK	10100202-428100		43.24
	012864101 07/16		BLUEPEAK	10100202-428100		32.74
	012864101 07/16		BLUEPEAK	10100202-428100		43.24
	007441701 07/16		BLUEPEAK	61400665-428100		25.95
	007441701 07/16		BLUEPEAK	61400665-428100		19.42

15914	007441701 07/16		BLUEPEAK	61400665-428100		16.42
	009402601 07/14		BLUEPEAK	61507102-428100		16.92
					BLUEPEAK Total:	1,538.54
691	INV00274412	259853	BOOT BARN INC	10100607-426300	WORK BOOTS - FURCHNER, R	123.99
	INV00231002	249791	BOOT BARN INC	10100616-426300	SAFETY BOOTS FOR GABE ELLERTON	143.99
					BOOT BARN INC Total:	267.98
692	926600773	261952	BORDER STATES ELECTRIC SUPPLY	60407072-425700	DIGESTER BLOWER EXHAUST FAN: LAMP FUSE	70.83
	926584441	261824	BORDER STATES ELECTRIC SUPPLY	61507102-425300	CELL 16 LEACHATE PUMP	60.10
	926643260	262558	BORDER STATES ELECTRIC SUPPLY	10100616-425700	MISC ELECTRICAL SUPPLIES	184.34
					BORDER STATES ELECTRIC SUPPLY Total:	315.27
699	85008424	261162	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	33.78
	85015454	261229	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	107.76
	85010042	261184	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	334.00
	85005085	261145	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	339.60
	85013806	261230	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	643.12
	85006815	261139	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	993.78
	85013805	261192	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	1,565.42
	85008423	261161	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	1,783.05
	85025234	262250	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	33.78
	85025233	262251	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	317.67

699	85018607	262284	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	1,615.12
	85018608	262283	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	280.32
					BOUND TREE MEDICAL INC Total:	8,047.40
17253	05/13/23	261159	BRANDON HANSEN	10102027-427000	REIMB: BH MUSTER REGISTRATION 05.20.23	55.20
	07/11-15/23	262246	BRANDON HANSEN	10102027-427000	PER DIEM: 07.11-15.23 PARATECH TRNG BELGRADE, MT	148.00
					BRANDON HANSEN Total:	203.20
10348	06/30/23	260970	BRIDGEWATER BEHAVIORAL HEALTH LLC	10100201-422500	OFFICER EVALS	180.00
	06/30/2023	260970	BRIDGEWATER BEHAVIORAL HEALTH LLC	10100201-422500	OFFICER EVALS	60.00
	06-30-23	260970	BRIDGEWATER BEHAVIORAL HEALTH LLC	10100201-422500	OFFICER EVALS	210.00
	06-30-2023	260970	BRIDGEWATER BEHAVIORAL HEALTH LLC	10100201-422500	OFFICER EVALS	30.00
					BRIDGEWATER BEHAVIORAL HEALTH LLC Total:	480.00
787	142818	261793	BROWN'S SMALL ENGINE REPAIR	10100607-425300	IDLER, ASM MAINT FREE ALUM #M28	263.88
	141853	261473	BROWN'S SMALL ENGINE REPAIR	61507103-425300	MRF WEED EATER DIAGNOSIS	15.75
	143213	262683	BROWN'S SMALL ENGINE REPAIR	10100607-425300	ASM MAINT FREE ALUM #M28	230.94
					BROWN'S SMALL ENGINE REPAIR Total:	510.57
12502	54954	261030	BUCHER MUNICIPAL NORTH AMERICA INC	10100401-425300	UNITS	516.05
	54929	261030	BUCHER MUNICIPAL NORTH AMERICA INC	10100401-425300	UNITS	3,168.51
	54958	261030	BUCHER MUNICIPAL NORTH AMERICA INC	10100401-425300	UNITS	690.16
					BUCHER MUNICIPAL NORTH AMERICA INC Total:	4,374.72

842	06WO0202469	260432	BUTLER MACHINERY CO.	61507102-425300	L896 REPAIR GAUGES A/C	1,029.00
	06PS0661567	260875	BUTLER MACHINERY CO.	61507103-425100	S930 NUTS	17.36
	06PS0661461	260877	BUTLER MACHINERY CO.	61507103-425100	S930 BOLTS WASHR CAP SCREWS	81.09
	06PS0661568	260833	BUTLER MACHINERY CO.	61507103-425300	M941 FILTERS	296.50
	06PS0662419	261281	BUTLER MACHINERY CO.	61507102-425300	L896 TURBO REPAIR	303.40
	06PS0662420	261280	BUTLER MACHINERY CO.	61507102-425300	L899 FILTER, ELEMENT LUBE, ELEMENT ACL	265.39
	06PS0662039	261278	BUTLER MACHINERY CO.	61507102-425300	L896 BOLT HEX WASHER	100.06
	06PS0662038	261660	BUTLER MACHINERY CO.	10100205-425100	T073 SOCKET/PIN/RECEPTACLE/PLUG	68.26
	06PS0662421	261479	BUTLER MACHINERY CO.	61507103-425300	M994 BELTS	127.92
	06PS0662504	261480	BUTLER MACHINERY CO.	61507103-425300	M994 NOZZLE	6.84
	06PS0662731	262030	BUTLER MACHINERY CO.	61507102-425300	L896 CAP	27.10
	06SP0662730	262029	BUTLER MACHINERY CO.	61507102-425300	L896 SEAL O RINGS TUBE AS SUPP SEAL INTEGRA	195.76
	06PS0662505	261284	BUTLER MACHINERY CO.	61507102-425300	L896 TURBO REPAIR	1.72
					BUTLER MACHINERY CO. Total:	2,520.40
10484	inv0164913	259016	BYTESPEED	10100301-429500	COMPUTERS	4,100.00
	INV0165566	261814	BYTESPEED	60207014-429500	Lenovo Thinkpad E15, Ryzen5 5625U, 16GB, 512GB, W	1,025.00
					BYTESPEED Total:	5,125.00
15274	23146	260116	BZT WRAPS LLC	10100201-425100	WRAP UNIT 158	825.60
					BZT WRAPS LLC Total:	825.60
17348	2855	261566	CALIFORNIA POLICE CHIEFS ASSOCIATION	10120124-427000	REGISTRATION FEES	475.00

17348					CALIFORNIA POLICE CHIEFS ASSOCIATION Total:	475.00
17326	496709		CAMERON, ALAINA	60207014-453000		59.63
					CAMERON, ALAINA Total:	59.63
14853	605959793		CAPITAL ONE NA	10100201-426900	SUPPLIES FOR COMMUNITY ACTIVITY	98.80
					CAPITAL ONE NA Total:	98.80
1196	06/20-22/23	261453	CARLA CUSHMAN	10100106-427000	Travel Expenses	388.84
					CARLA CUSHMAN Total:	388.84
14707	15694-44353	260842	CARQUEST OF RAPID CITY	61507102-425300	L046 FILTERS	115.82
	15694-45151	260894	CARQUEST OF RAPID CITY	61207101-425100	SHOP TOWEL FRAM ANT GREEN SUPPLIES	30.38
	15694-45151	260894	CARQUEST OF RAPID CITY	61207101-426400	SHOP TOWEL FRAM ANT GREEN SUPPLIES	73.80
	15694-45928	260939	CARQUEST OF RAPID CITY	10100305-426900	SUPPLIES	89.52
	15694-46412	261402	CARQUEST OF RAPID CITY	60407072-425100	VEH #W800: TRAVERSE OIL CHANGE/SERVICE	11.57
	15694-46412	261402	CARQUEST OF RAPID CITY	60407072-426200	VEH #W800: TRAVERSE OIL CHANGE/SERVICE	44.10
	15694-46145	260855	CARQUEST OF RAPID CITY	60207012-425100	W351	170.09
	15694-46346		CARQUEST OF RAPID CITY	60207012-425100	CREDIT RTN BTRY-PLATM	(16.00)
	15694-46396	261355	CARQUEST OF RAPID CITY	10100616-425300	LUBE SPIN ON	4.19
	15694-46396	261355	CARQUEST OF RAPID CITY	10100616-426200	LUBE SPIN ON	71.64
	15694-45976	262074	CARQUEST OF RAPID CITY	61300664-425300	PARTS FOR EQUIPMENT REPAIR	205.73
	15694-47007	262338	CARQUEST OF RAPID CITY	60207011-425100	UNIT 308: HEATER HOSE	3.08
	15694-47103	262436	CARQUEST OF RAPID CITY	60407072-425100	AIR ELEMENT FOR #W818 / ANTI SEIZE COMPOUND	26.59
	15694-47103	262436	CARQUEST OF RAPID CITY	60407072-426900	AIR ELEMENT FOR #W818 / ANTI SEIZE COMPOUND	9.92

14707					CARQUEST OF RAPID CITY Total:	840.43
11236	27912	260146	CARSTAR COLLISION CENTER	10100201-425100	CAR REPAIR UNIT 211	994.00
					CARSTAR COLLISION CENTER Total:	994.00
920	13854124	260782	CASH-WA DISTRIBUTING COMPANY	10100612-452000	CONCESSION FOODS	201.54
	CM3470165		CASH-WA DISTRIBUTING COMPANY	10100612-452000	CR BAR PEANUT BUTTER CRISPY	(32.95)
	13857450	261170	CASH-WA DISTRIBUTING COMPANY	10100612-452000	CONCESSION FOODS	96.87
	13857448	261169	CASH-WA DISTRIBUTING COMPANY	10100612-452000	CONCESSION FOODS	294.70
	13857449	261168	CASH-WA DISTRIBUTING COMPANY	10100612-452000	CONCESSION FOODS	614.80
	13857451	261167	CASH-WA DISTRIBUTING COMPANY	10100612-452000	CONCESSION FOODS	797.65
	13864100	261918	CASH-WA DISTRIBUTING COMPANY	10100612-452000	CONCESSION FOODS	842.90
	13862226	261920	CASH-WA DISTRIBUTING COMPANY	10100612-452000	CONCESSION FOODS	789.31
	13862982	261919	CASH-WA DISTRIBUTING COMPANY	10100612-452000	CONCESSION FOODS	580.60
	13862225	261921	CASH-WA DISTRIBUTING COMPANY	10100612-452000	CONCESSION FOODS	507.95
	13868513	262125	CASH-WA DISTRIBUTING COMPANY	10100612-452000	CONCESSION FOODS	186.22
	13868510	262128	CASH-WA DISTRIBUTING COMPANY	10100612-452000	CONCESSION FOODS	658.57
	13868519	262127	CASH-WA DISTRIBUTING COMPANY	10100612-452000	CONCESSION FOODS	666.89
	13868511	262126	CASH-WA DISTRIBUTING COMPANY	10100612-452000	CONCESSION FOODS	889.15
	13875884	262567	CASH-WA DISTRIBUTING COMPANY	10100612-452000	CONCESSION FOODS	658.19
	13875885	262563	CASH-WA DISTRIBUTING COMPANY	10100612-452000	CONCESSION FOODS	106.20
13875883	262564	CASH-WA DISTRIBUTING COMPANY	10100612-452000	CONCESSION FOODS	196.50	

920	13875882	262565	CASH-WA DISTRIBUTING COMPANY	10100612-452000	CONCESSION FOODS	306.93
	13871469	262560	CASH-WA DISTRIBUTING COMPANY	10100612-452000	CONCESSION FOODS	380.76
	13871470	262562	CASH-WA DISTRIBUTING COMPANY	10100612-452000	CONCESSION FOODS	309.96
	13871467	262559	CASH-WA DISTRIBUTING COMPANY	10100612-452000	CONCESSION FOODS	407.84
	13871471	262561	CASH-WA DISTRIBUTING COMPANY	10100612-452000	CONCESSION FOODS	934.78
					CASH-WA DISTRIBUTING COMPANY Total:	10,395.36
7013	06/13/23	260929	CATHY THRASH	10100101-458600	Sustainability Reimbursement Social	70.00
					CATHY THRASH Total:	70.00
931	424094	260398	CBH COOPERATIVE	61507102-426200	1159.0 INJ #2 RUBY FM	3,830.50
	510474	260430	CBH COOPERATIVE	61507102-426200	1517.0 G INJ #2 RUBY FM	4,922.67
	247495	260918	CBH COOPERATIVE	61207101-425100	BULK DEF	997.50
	510473	260837	CBH COOPERATIVE	61507103-426200	300.0 INJ #2 RUBY FM	973.50
	424114	260867	CBH COOPERATIVE	61207101-426200	1487.0 INJ #2 RM	5,265.47
	510501	260838	CBH COOPERATIVE	61507102-426200	1640.9 INJ #2 RUBY FM	5,324.72
	510472	260892	CBH COOPERATIVE	61207101-426200	1380.2 G INJ #2 RM	4,859.68
	0009098	258505	CBH COOPERATIVE	10100617-428500	PROPANE	85.80
	0009099	258275	CBH COOPERATIVE	61507103-428500	64# PROPANE	57.20
	0009109	259584	CBH COOPERATIVE	10100617-428500	PROPANE	57.20
	0009111	259187	CBH COOPERATIVE	61507103-428500	128# PROPANE	114.40
	0009125	259912	CBH COOPERATIVE	10100617-428500	PROPANE	114.40

931	0009126	260042	CBH COOPERATIVE	61507103-428500	160# PROPANE	143.00
	0009134	260512	CBH COOPERATIVE	10100617-428500	PROPANE	85.80
	0009135	260411	CBH COOPERATIVE	61507103-428500	160# PROPANE	143.00
	262091	260743	CBH COOPERATIVE	10100205-428500	T722 PROPANE	25.60
	510500	261447	CBH COOPERATIVE	61507103-426200	135.1 INJ #2 RUBY FM	438.40
	424173	261471	CBH COOPERATIVE	61507103-426200	254.0 #2 RUBY FM	824.23
	510499	261444	CBH COOPERATIVE	61507103-426200	600.0 INJ #2 FM BID	1,947.00
	424172	261825	CBH COOPERATIVE	61207101-426200	1645.0 INJ #2 RM	5,792.05
	424174	261275	CBH COOPERATIVE	61507102-426200	1529.0 #2 RUBY FM	4,961.61
	424199	262028	CBH COOPERATIVE	61507102-426200	1194.0 INJ #2 RUBY FM	3,848.27
	510498	261840	CBH COOPERATIVE	61207101-426200	1305.3 INJ #2 RM	4,595.96
	424197	262045	CBH COOPERATIVE	61207101-426200	1112.0 INJ #2 RM	3,890.89
	510604	262499	CBH COOPERATIVE	10100860-426200	FUEL	1,386.90
	424147	262082	CBH COOPERATIVE	61300664-426200	GASOLINE	1,813.53
	424147	262082	CBH COOPERATIVE	61400665-426200	GASOLINE	604.51
					CBH COOPERATIVE Total:	57,103.79
932	KR82120	261200	CDW GOVERNMENT INC	10100205-429500	CELL MODEM	444.00
	KR27962	261200	CDW GOVERNMENT INC	10100205-429500	CELL MODEM	26.39
					CDW GOVERNMENT INC Total:	470.39
936	INV00170345	261785	CELARTEM INC	10100105-429300	2023/24 GEOEXPRESS LOCAL SUBSCRIPTION	960.00

936					CELARTEM INC Total:	960.00
942	2	261106	CENTRAL STATES FAIR INC	10700132-432000	CSF BLDG UPGRADES SOULE FINE ARTS LIVESTOCK BARNs	371,583.17
					CENTRAL STATES FAIR INC Total:	371,583.17
945	681715	261309	CENTURY BUSINESS PRODUCTS INC	60207013-425300	6/20/2023: KYOCERA COPIER LEASE	144.26
	684590	261519	CENTURY BUSINESS PRODUCTS INC	10100111-425300	Maintenance agreement for Kycocera	204.32
					CENTURY BUSINESS PRODUCTS INC Total:	348.58
17343	07/01/23	261330	CHAD MORRISON	61507103-426310	SAFETY GLASSES REIMBURSEMENT	130.95
					CHAD MORRISON Total:	130.95
5266	2023	261621	CHAD WILCZYNSKI	60207012-422500	SEWER AND WATER LICENSE FEE FOR CHAD WILCZYNSKI	235.00
					CHAD WILCZYNSKI Total:	235.00
17333	496716		CHAMBERLAIN, KERRIE	60207014-453000		11.42
					CHAMBERLAIN, KERRIE Total:	11.42
7841	20109.01-17	262418	CHAMBERLIN ARCHITECTS	50508915-422300	2612-17 FIRESTATION 1 IMPROVEMENTS	12,593.00
					CHAMBERLIN ARCHITECTS Total:	12,593.00
984	#2023-61	261016	CHILDREN'S HOME SOCIETY	10100201-422500	FORENSIC INTERVIEWS	5,000.00
					CHILDREN'S HOME SOCIETY Total:	5,000.00
15638	07/11-15/23	262245	CHRIS METCALFE	10102027-427000	PER DIEM: 07.11-15.23 PARATECH TRNNG BELGRADE, MT	148.00
					CHRIS METCALFE Total:	148.00
8863	06/01-30/23	262483	CHRIS MOELLER	10100108-422500	DEAD ANIMAL PICK-UP AND DISPOSAL	300.00
	06/01-30/23	262483	CHRIS MOELLER	10100201-422500	DEAD ANIMAL PICK-UP AND DISPOSAL	300.00
	06/01-30/23	262483	CHRIS MOELLER	10100620-422500	DEAD ANIMAL PICK-UP AND DISPOSAL	300.00
					CHRIS MOELLER Total:	900.00

988	944362	260388	CHRIS SUPPLY COMPANY INC	60207011-425700	NORTHRIDGE RES.	38.46
	944557	261171	CHRIS SUPPLY COMPANY INC	10100202-426900	DEPT SUPPLIES (BATTERIES)	112.87
	944557	261171	CHRIS SUPPLY COMPANY INC	61800890-426900	DEPT SUPPLIES (BATTERIES)	55.59
	944305	261404	CHRIS SUPPLY COMPANY INC	60407072-426900	INDUSTRIAL LABELS FOR DYMO LABEL MAKER	63.72
	944623	261305	CHRIS SUPPLY COMPANY INC	60207011-425700	MVWTP: MINI LAMP	10.40
	944906	262010	CHRIS SUPPLY COMPANY INC	60907401-426900	CABLE EXT. FOR COMPUTER-OFFICE	6.75
	944732	261879	CHRIS SUPPLY COMPANY INC	60207011-425700	TERRACITA RES & SKYLINE BOOSTER	8.10
	943774	259170	CHRIS SUPPLY COMPANY INC	60407072-425700	UV BLDG ALARMS: RELAYS & TEST LEADS	48.49
	943774	259170	CHRIS SUPPLY COMPANY INC	60407072-426500	UV BLDG ALARMS: RELAYS & TEST LEADS	17.48
	945051	262495	CHRIS SUPPLY COMPANY INC	60207012-426500	SHOP	24.99
	944277	262446	CHRIS SUPPLY COMPANY INC	60407072-425700	PRESS #2: CRIMP ON FERRULES	7.60
	944823	262460	CHRIS SUPPLY COMPANY INC	10100201-426100	POWER STRIPS	150.77
					CHRIS SUPPLY COMPANY INC Total:	545.22
16943	45405	260137	CHRISTIAN LIFE MINISTRIES	10100201-422500	COUNSELING SERVICE	30.00
					CHRISTIAN LIFE MINISTRIES Total:	30.00
1013	2306038	254891	CITY OF RAPID CITY	10100202-422500	TIRE DISPOSAL	12.00
	07/04/23	261001	CITY OF RAPID CITY	10100201-426100	TAPE	10.60
	00275020 06/28		CITY OF RAPID CITY	60800840-428400	00275020 10	257.22
	00275022 06/28		CITY OF RAPID CITY	60800840-428400	00275022 28	583.08

1013	00271297 06/28		CITY OF RAPID CITY	10106064-428400	00271297 11	198.74
	00271299 06/28		CITY OF RAPID CITY	10106064-428400	00271299 78	883.08
	05997070 06/29		CITY OF RAPID CITY	10100601-428400	05997070 890	71.51
	09009875 06/28		CITY OF RAPID CITY	60407071-428400	09009875 14	162.18
	09005375 06/28		CITY OF RAPID CITY	61000870-428400	09005375 0	181.61
	09010185 06/29		CITY OF RAPID CITY	10100607-428400	09010185 239	2,389.21
	09010190 06/29		CITY OF RAPID CITY	10100607-428400	09010190 0	279.86
	00275013 06/28		CITY OF RAPID CITY	10106061-428400	00275013 107	1,160.29
	00275015 06/28		CITY OF RAPID CITY	10106061-428400	00275015 130	1,195.08
	05997256 06/28		CITY OF RAPID CITY	10100607-428400	05997256 36	391.75
	100001398 06/29		CITY OF RAPID CITY	10100860-428400	100001398 1	173.54
	2307018	261434	CITY OF RAPID CITY	60207012-422500	WASTE DISPOSAL	527.36
	2306049	261297	CITY OF RAPID CITY	60207012-422500	WASTE DISPOSAL	74.40
	2306515	261296	CITY OF RAPID CITY	60207012-422500	WASTE DISPOSAL	167.90
	2307016	261056	CITY OF RAPID CITY	60207012-422500	LANDFILL DUMPING CHARGES	30.40
	2307016	261056	CITY OF RAPID CITY	60407071-422500	LANDFILL DUMPING CHARGES	10.00
	2307016	261056	CITY OF RAPID CITY	60907401-422500	LANDFILL DUMPING CHARGES	45.84
	2307015	261056	CITY OF RAPID CITY	60407071-422500	LANDFILL DUMPING CHARGES	5.00
	2306503	261493	CITY OF RAPID CITY	10100607-422500	LANDFILL DISPOSAL	43.20

1013	2306600	261446	CITY OF RAPID CITY	60207012-422500	WASTE DISPOSAL	12.56
	2307111	261445	CITY OF RAPID CITY	60207012-422500	WASTE DISPOSAL	271.66
	2307025	261644	CITY OF RAPID CITY	50508910-422500	2582 ST PATRICK ST RECON	5.00
	04-18-2023	261034	CITY OF RAPID CITY	78500928-422500	PETTY CASH	26.70
	04/10/23	261522	CITY OF RAPID CITY	10106023-422500	PETTY CASH	20.50
	04.18.23	261522	CITY OF RAPID CITY	10100205-422500	PETTY CASH	26.70
	04.18.2023	261522	CITY OF RAPID CITY	10100609-422500	PETTY CASH	26.70
	04_18_23	261522	CITY OF RAPID CITY	60207012-422500	PETTY CASH	26.70
	04/19/2023	261522	CITY OF RAPID CITY	10106023-422500	PETTY CASH	4.00
	04/24/23	261522	CITY OF RAPID CITY	60207011-422500	PETTY CASH	26.70
	05-01-23	261522	CITY OF RAPID CITY	10100201-422500	PETTY CASH	30.00
	05/02/23	261522	CITY OF RAPID CITY	10100201-422500	PETTY CASH	16.70
	05/02/2023	261522	CITY OF RAPID CITY	10100201-422500	PETTY CASH	5.00
	05-02-23	261522	CITY OF RAPID CITY	60207011-422500	PETTY CASH	5.00
	05-02-2023	261522	CITY OF RAPID CITY	10100201-422500	PETTY CASH	5.00
	05.02.23	261522	CITY OF RAPID CITY	10100201-422500	PETTY CASH	26.70
	05.02.2023	261522	CITY OF RAPID CITY	60207011-422500	PETTY CASH	26.70
	05/03/2023	261522	CITY OF RAPID CITY	10100603-426900	PETTY CASH	27.65
	05/12/23	261522	CITY OF RAPID CITY	10106021-426100	PETTY CASH	13.45

1013	05/16/23	261522	CITY OF RAPID CITY	73400909-422500	PETTY CASH	26.70
	05/19/2023	261522	CITY OF RAPID CITY	10100609-422500	PETTY CASH	30.00
	06-05-2023	261522	CITY OF RAPID CITY	10100201-422500	PETTY CASH	26.70
	06/22/2023	261522	CITY OF RAPID CITY	10100607-422500	PETTY CASH	26.70
	06-22-23	261522	CITY OF RAPID CITY	10100607-422500	PETTY CASH	26.70
	06-22-2023	261522	CITY OF RAPID CITY	10100607-422500	PETTY CASH	26.70
	06/26/2023	261522	CITY OF RAPID CITY	60407071-422500	PETTY CASH	26.70
	06/28/23	261522	CITY OF RAPID CITY	10106023-422500	PETTY CASH	30.00
	06/28/2023	261522	CITY OF RAPID CITY	10100201-422500	PETTY CASH	26.70
	06-28-23	261522	CITY OF RAPID CITY	10100201-422500	PETTY CASH	26.70
	06-28-2023	261522	CITY OF RAPID CITY	10100201-422500	PETTY CASH	26.70
	06.28.23	261522	CITY OF RAPID CITY	10100201-422500	PETTY CASH	26.70
	09014070 07/06/23		CITY OF RAPID CITY	61507102-428400	09014070 0	21.76
	09014075 07/05		CITY OF RAPID CITY	61507102-428400	09014075 0	21.76
	04008000 07/05/23		CITY OF RAPID CITY	61507102-428400	04008000 0	108.16
	09010315 07/05		CITY OF RAPID CITY	10100607-428400	09010315 5	103.14
	05994495 07/06		CITY OF RAPID CITY	61507103-428400	05994495 0	31.84
	05994500 07/05		CITY OF RAPID CITY	61507103-428400	05994500 170	1,847.43
	05994490 07/05		CITY OF RAPID CITY	61507103-428400		450.93

1013	09014080 07/05		CITY OF RAPID CITY	61507102-428400	09014080 0	415.08
	05994501 07/05		CITY OF RAPID CITY	61507103-428400	05994501 0	415.08
	07340325 07/06/23		CITY OF RAPID CITY	10100607-428400	07340325 0	16.80
	07/10-14/23		CITY OF RAPID CITY	10100101-426100	POSTAGE 07/10-14/23	1.51
	07/10-14/23		CITY OF RAPID CITY	10100106-426100	POSTAGE 07/10-14/23	9.91
	07/10-14/23		CITY OF RAPID CITY	10100108-426100	POSTAGE 07/10-14/23	1.85
	07/10-14/23		CITY OF RAPID CITY	10100111-426100	POSTAGE 07/10-14/23	15.92
	07/10-14/23		CITY OF RAPID CITY	10100201-426100	POSTAGE 07/10-14/23	78.58
	07/10-14/23		CITY OF RAPID CITY	10100202-426100	POSTAGE 07/10-14/23	1.15
	07/10-14/23		CITY OF RAPID CITY	10100204-426100	POSTAGE 07/10-14/23	4.87
	07/10-14/23		CITY OF RAPID CITY	10100618-426100	POSTAGE 07/10-14/23	10.21
	07/10-14/23		CITY OF RAPID CITY	10100706-426100	POSTAGE 07/10-14/23	6.34
	07/10-14/23		CITY OF RAPID CITY	10100711-426100	POSTAGE 07/10-14/23	14.98
	07/10-14/23		CITY OF RAPID CITY	10106021-426100	POSTAGE 07/10-14/23	2.88
	07/10-14/23		CITY OF RAPID CITY	10106022-426100	POSTAGE 07/10-14/23	81.22
	07/10-14/23		CITY OF RAPID CITY	10106023-426100	POSTAGE 07/10-14/23	41.03
	07/10-14/23		CITY OF RAPID CITY	10106026-426100	POSTAGE 07/10-14/23	2.30
	07/10-14/23		CITY OF RAPID CITY	25400760-426100	POSTAGE 07/10-14/23	114.63
	07/10-14/23		CITY OF RAPID CITY	60207012-426100	POSTAGE 07/10-14/23	8.77
	07/10-14/23		CITY OF RAPID CITY	60207014-426100	POSTAGE 07/10-14/23	359.99
	07/10-14/23		CITY OF RAPID CITY	60602074-426100	POSTAGE 07/10-14/23	42.40
	07/10-14/23		CITY OF RAPID CITY	61800890-426100	POSTAGE 07/10-14/23	84.77
	07/10-14/23		CITY OF RAPID CITY	79300968-426100	POSTAGE 07/10-14/23	1.73
	2306001	261940	CITY OF RAPID CITY	60207012-422500	WASTE DISPOSAL	70.40
	07/24/23		CITY OF RAPID CITY	42300423-453000	TID82 ORHCARD MEADOWS LIFT STATION ADMIN FEE	20,000.00
	07/17-21/23		CITY OF RAPID CITY	10100101-426100	POSTAGE 07/17-21/23	1.16
	07/17-21/23		CITY OF RAPID CITY	10100108-426100	POSTAGE 07/17-21/23	104.83
	07/17-21/23		CITY OF RAPID CITY	10100111-426100	POSTAGE 07/17-21/23	43.22

1013	07/17-21/23		CITY OF RAPID CITY	10100201-426100	POSTAGE 07/17-21/23	88.63
	07/17-21/23		CITY OF RAPID CITY	10100202-426100	POSTAGE 07/17-21/23	7.60
	07/17-21/23		CITY OF RAPID CITY	10100204-426100	POSTAGE 07/17-21/23	9.12
	07/17-21/23		CITY OF RAPID CITY	10100618-426100	POSTAGE 07/17-21/23	4.04
	07/17-21/23		CITY OF RAPID CITY	10100711-426100	POSTAGE 07/17-21/23	29.95
	07/17-21/23		CITY OF RAPID CITY	10100860-426100	POSTAGE 07/17-21/23	1.16
	07/17-21/23		CITY OF RAPID CITY	10106021-426100	POSTAGE 07/17-21/23	5.19
	07/17-21/23		CITY OF RAPID CITY	10106022-426100	POSTAGE 07/17-21/23	192.98
	07/17-21/23		CITY OF RAPID CITY	10106023-426100	POSTAGE 07/17-21/23	5.17
	07/17-21/23		CITY OF RAPID CITY	10106026-426100	POSTAGE 07/17-21/23	5.77
	07/17-21/23		CITY OF RAPID CITY	25400760-426100	POSTAGE 07/17-21/23	1.73
	07/17-21/23		CITY OF RAPID CITY	60207012-426100	POSTAGE 07/17-21/23	9.35
	07/17-21/23		CITY OF RAPID CITY	60207014-426100	POSTAGE 07/17-21/23	282.88
	07/17-21/23		CITY OF RAPID CITY	60407072-426100	POSTAGE 07/17-21/23	9.73
	07/17-21/23		CITY OF RAPID CITY	60407074-426100	POSTAGE 07/17-21/23	29.96
	07/17-21/23		CITY OF RAPID CITY	60602074-426100	POSTAGE 07/17-21/23	3.23
	07/17-21/23		CITY OF RAPID CITY	61207101-426100	POSTAGE 07/17-21/23	1.15
	07/17-21/23		CITY OF RAPID CITY	61800890-426100	POSTAGE 07/17-21/23	129.90
	07/17-21/23		CITY OF RAPID CITY	79300968-426100	POSTAGE 07/17-21/23	4.62
	07/21/23	262494	CITY OF RAPID CITY	10100201-426100	PICTURES AND ICE	4.77
	07/21/2023	262494	CITY OF RAPID CITY	10100201-426100	PICTURES AND ICE	3.58
	07-21-23	262494	CITY OF RAPID CITY	10100201-426100	PICTURES AND ICE	5.19
	07/24-28/23		CITY OF RAPID CITY	10100106-426100	POSTAGE 07/24-28/23	0.58
	07/24-28/23		CITY OF RAPID CITY	10100108-426100	POSTAGE 07/24-28/23	19.49
	07/24-28/23		CITY OF RAPID CITY	10100111-426100	POSTAGE 07/24-28/23	8.07
	07/24-28/23		CITY OF RAPID CITY	10100201-426100	POSTAGE 07/24-28/23	87.33
	07/24-28/23		CITY OF RAPID CITY	10100204-426100	POSTAGE 07/24-28/23	57.14
	07/24-28/23		CITY OF RAPID CITY	10100601-426100	POSTAGE 07/24-28/23	0.58
	07/24-28/23		CITY OF RAPID CITY	10100603-426100	POSTAGE 07/24-28/23	0.58

1013	07/24-28/23		CITY OF RAPID CITY	10100618-426100	POSTAGE 07/24-28/23	5.18
	07/24-28/23		CITY OF RAPID CITY	10100711-426100	POSTAGE 07/24-28/23	40.89
	07/24-28/23		CITY OF RAPID CITY	10100860-426100	POSTAGE 07/24-28/23	1.16
	07/24-28/23		CITY OF RAPID CITY	10106021-426100	POSTAGE 07/24-28/23	5.19
	07/24-28/23		CITY OF RAPID CITY	10106022-426100	POSTAGE 07/24-28/23	28.22
	07/24-28/23		CITY OF RAPID CITY	10106023-426100	POSTAGE 07/24-28/23	35.73
	07/24-28/23		CITY OF RAPID CITY	10106026-426100	POSTAGE 07/24-28/23	5.76
	07/24-28/23		CITY OF RAPID CITY	25400760-426100	POSTAGE 07/24-28/23	1.16
	07/24-28/23		CITY OF RAPID CITY	60207012-426100	POSTAGE 07/24-28/23	17.54
	07/24-28/23		CITY OF RAPID CITY	60207014-426100	POSTAGE 07/24-28/23	312.77
	07/24-28/23		CITY OF RAPID CITY	60407074-426100	POSTAGE 07/24-28/23	4.62
	07/24-28/23		CITY OF RAPID CITY	61800890-426100	POSTAGE 07/24-28/23	29.96
	07/24-28/23		CITY OF RAPID CITY	79300968-426100	POSTAGE 07/24-28/23	2.88
	00822100 07/11		CITY OF RAPID CITY	61300664-428400	00822100 25	380.93
	05990001 07/20/23		CITY OF RAPID CITY	61300664-428400	05990001 7409	4,381.37
	05997320 07/20/23		CITY OF RAPID CITY	60207011-428400	05997320 220	64.87
	09010370 07/12		CITY OF RAPID CITY	61300664-428400	09010370 42	447.61
	100000718 07/12		CITY OF RAPID CITY	61300664-428400	100000718 18	199.42
	05997675 07/12		CITY OF RAPID CITY	60407071-428400	05997675 0	12.41
					CITY OF RAPID CITY Total:	41,308.04
17366	07/10-13/23	262478	CLAYTON JOHNSON	10120124-427000	TRAVEL REIMBURSEMENT	136.00
					CLAYTON JOHNSON Total:	136.00
17368	07/11-15/23	262248	CLAYTON SCHLEUSNER	10102027-427000	PER DIEM: 07.11-15.23 PARATECH TRNG BELGRADE, MT	148.00
					CLAYTON SCHLEUSNER Total:	148.00
1044	51832	260519	CLIMATE CONTROL SYSTEMS & SERVICE LLC	10100617-425300	FILTERS	224.48

1044	SD8015	261364	CLIMATE CONTROL SYSTEMS & SERVICE LLC	10100617-425300	LABOR TO INSTALL ERV PARTS	391.32
	SD7997	261369	CLIMATE CONTROL SYSTEMS & SERVICE LLC	10100617-425300	TECH LABOR REPLACE REFRIGERANT MONITOR	1,307.77
	SD7995	261924	CLIMATE CONTROL SYSTEMS & SERVICE LLC	10100601-436000	LABOR AND MATERIAL TO REBUILD COMPRESSOR	15,000.00
	SD7995	261924	CLIMATE CONTROL SYSTEMS & SERVICE LLC	10100617-425300	LABOR AND MATERIAL TO REBUILD COMPRESSOR	6,334.49
	SD7995	261924	CLIMATE CONTROL SYSTEMS & SERVICE LLC	10100617-436000	LABOR AND MATERIAL TO REBUILD COMPRESSOR	435.44
	SD8049	261923	CLIMATE CONTROL SYSTEMS & SERVICE LLC	10100616-425500	LABOR TO REPAIR BROKEN PIPES	1,283.03
	SD8035	261922	CLIMATE CONTROL SYSTEMS & SERVICE LLC	10100616-425500	LABOR TO INSTALL NEW COILS AND REBUILD	995.91
	2674 11	262363	CLIMATE CONTROL SYSTEMS & SERVICE LLC	10700132-432000	2674-11 CITY HALL HVAC UPGRADE	51,666.16
				CLIMATE CONTROL SYSTEMS & SERVICE LLC Total:	77,638.60	
17262	STD1000288	260492	CLUB CADDIE HOLDINGS LLC	61400605-429500	REMOTE INSTALLATION	750.00
					CLUB CADDIE HOLDINGS LLC Total:	750.00
13438	G3287918	260495	COBRA GOLF INC DBA COBRA PUMA GOLF	61300604-452000	SHOES FOR RESALE	74.59
					COBRA GOLF INC DBA COBRA PUMA GOLF Total:	74.59
1053	4464914	260943	COCA-COLA OF THE BLACK HILLS	10100612-452000	SODA PRODUCTS	79.00
	4469126	260942	COCA-COLA OF THE BLACK HILLS	10100612-452000	SODA PRODUCTS	139.00
	4461862	260473	COCA-COLA OF THE BLACK HILLS	61300604-452000	BEVERAGES FOR RESALE	35.00
	4461873	260473	COCA-COLA OF THE BLACK HILLS	61300604-452000	BEVERAGES FOR RESALE	36.00
	4461927	261194	COCA-COLA OF THE BLACK HILLS	61400605-452000	Merchandise for resale	125.50
	495412	261392	COCA-COLA OF THE BLACK HILLS	60407072-424600	WATER COOLER RENTAL 7-1-2023 TO 7-31-2023	9.00

1053	4469135	261365	COCA-COLA OF THE BLACK HILLS	10100612-452000	SODA PRODUCTS	79.00
	4459895	261391	COCA-COLA OF THE BLACK HILLS	60407072-428400	BOTTLED WATER DELIVERY 6-28-2023	50.75
	4469149	261366	COCA-COLA OF THE BLACK HILLS	10100612-452000	SODA PRODUCTS	36.00
	4486811	261954	COCA-COLA OF THE BLACK HILLS	60407072-428400	BOTTLED WATER DELIVERY 7-12-2023	21.75
	4464971	261916	COCA-COLA OF THE BLACK HILLS	10100612-452000	SODA PRODUCTS	134.00
	4461888	261489	COCA-COLA OF THE BLACK HILLS	61400605-452000	Merchandise for resale	110.00
	4461951	262063	COCA-COLA OF THE BLACK HILLS	61300604-452000	BEVERAGES FOR RESALE	22.50
	4461964	262063	COCA-COLA OF THE BLACK HILLS	61300604-452000	BEVERAGES FOR RESALE	182.50
	4491665	262568	COCA-COLA OF THE BLACK HILLS	10100612-452000	SODA PRODUCTS	420.00
	4486237	262426	COCA-COLA OF THE BLACK HILLS	61400605-452000	Merchandise for resale	216.00
	4461982	262426	COCA-COLA OF THE BLACK HILLS	61400605-452000	Merchandise for resale	85.00
	4491424	262569	COCA-COLA OF THE BLACK HILLS	10100612-452000	SODA PRODUCTS	41.00
					COCA-COLA OF THE BLACK HILLS Total:	1,822.00
17304	496687		COMMUNITY ENHANCEMENT LLC	60207014-453000		16.80
					COMMUNITY ENHANCEMENT LLC Total:	16.80
17324	496707		COMMUNITY ENHANCEMENT LLC	60207014-453000		23.86
					COMMUNITY ENHANCEMENT LLC Total:	23.86
1093	6186 5	261441	COMPLETE CONCRETE	10700132-437200	PR22-6186 SIOUX PARK TENNIS COURTS RECONSTRUCTION	128,707.21
					COMPLETE CONCRETE Total:	128,707.21
13018	23UR018	262095	CONTRABAND LLC	10100204-453000	Sign Refund	40.00
					CONTRABAND LLC Total:	40.00

1113	254102	260483	CONTRACTOR'S SUPPLY INC	61300664-426900	MISC SUPPLIES	220.60
	254590	261047	CONTRACTOR'S SUPPLY INC	10100607-425900	WHITE PAINT	21.30
	254527	260912	CONTRACTOR'S SUPPLY INC	10100301-426200	SUPPLIES	72.60
	254584	261433	CONTRACTOR'S SUPPLY INC	60207012-426500	W352	40.00
	254670	261382	CONTRACTOR'S SUPPLY INC	10100607-425900	PURPLE PAINT	145.20
	254718	261794	CONTRACTOR'S SUPPLY INC	10100607-425900	LOCATE PAINT	14.20
	254604	261581	CONTRACTOR'S SUPPLY INC	60207012-426300	SAFETY HAT/VEST FOR KELLY GUENON	44.15
	254835	262169	CONTRACTOR'S SUPPLY INC	10100607-425900	SHOVELS	16.00
	254654	262169	CONTRACTOR'S SUPPLY INC	10100607-426500	SHOVELS	84.00
	254773	262464	CONTRACTOR'S SUPPLY INC	10100201-426900	MARKING PAINT	217.80
	254700	262002	CONTRACTOR'S SUPPLY INC	10100108-426900	PINK PAINT (36)	217.80
	254856	262440	CONTRACTOR'S SUPPLY INC	10100607-426900	PURPLE FLAGS	48.00
	254869	262440	CONTRACTOR'S SUPPLY INC	10100607-426300	PURPLE FLAGS	60.00
	254854	262440	CONTRACTOR'S SUPPLY INC	10100607-426900	PURPLE FLAGS	16.00
					CONTRACTOR'S SUPPLY INC Total:	1,217.65
1123	419050	262062	COPY COUNTRY INC.	61300604-426900	SCORECARDS	1,820.00
					COPY COUNTRY INC. Total:	1,820.00
9890	T163937	261430	CORE & MAIN LP	60207012-425500	STOCK	3,345.41
	T145638	261432	CORE & MAIN LP	60207012-425500	STOCK	443.74
	T142753	261431	CORE & MAIN LP	60207012-425500	STOCK	62.00

9890	T088489	260858	CORE & MAIN LP	60207012-425500	STOCK	1,327.71
	Q740084	261307	CORE & MAIN LP	60207014-426900	SENSUS METERS, HYDROVERSE 2"	25,397.40
	S280147	261306	CORE & MAIN LP	60207014-426900	SENSUS METERS, ALLY 100CF	23,952.00
	S701986	261308	CORE & MAIN LP	60207014-426900	SENSUS FLEXNET BASE STATIONS	86,952.09
	0118893	262016	CORE & MAIN LP	60207014-426900	SENSUS METER, PRORATED WARRANTY	686.68
	T206189	262013	CORE & MAIN LP	60207012-426500	W302	113.99
	T209712	262012	CORE & MAIN LP	60207012-425500	MAPLE & ELM	2,329.34
	S942457	261944	CORE & MAIN LP	60207012-426500	W352	86.75
	T152805	261994	CORE & MAIN LP	60207012-425500	STOCK	2,285.30
	0118684	262356	CORE & MAIN LP	60207014-426900	SENSUS METER, PRORATED WARRANTY	608.93
	T207298	262450	CORE & MAIN LP	60207012-426500	W302/W834	61.95
					CORE & MAIN LP Total:	147,653.29
10667	02-24-23	261806	CORY GALYEN	10100607-426500	AFSCME TOOL REIMBURSEMENT	278.59
	02/06/23	261806	CORY GALYEN	10100607-426500	AFSCME TOOL REIMBURSEMENT	21.41
					CORY GALYEN Total:	300.00
1163	4422 05/01-31/23	261344	CREDIT COLLECTIONS BUREAU	60207014-422500	MAY 2023 COLLECTION FEES	234.53
	4422 06/01-30/23	262578	CREDIT COLLECTIONS BUREAU	60207014-422500	JUNE 2023 COLLECTION FEES	891.46
					CREDIT COLLECTIONS BUREAU Total:	1,125.99
1164	s511532398.001	261041	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	COVER	35.58
	S511532007.001	261041	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	COVER	80.97

1164	S511564281.0 01	261795	CRESCENT ELECTRIC SUPPLY CO	10100616-425700	UTIL BOX	2.76
	S511568076.0 01	261795	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	UTIL BOX	211.18
	S511567618.0 01	261795	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	UTIL BOX	13.82
	S511552872.0 01	261795	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	UTIL BOX	245.20
	S511486919.0 02	261670	CRESCENT ELECTRIC SUPPLY CO	10100304-426900	SLT ALR GEL FILLED CLOSURE (41)	663.79
	S511486919.0 01	261669	CRESCENT ELECTRIC SUPPLY CO	10100304-426900	SLT ALR GEL FILLED CLOSURE (9)	145.71
	S511533622.0 01	261436	CRESCENT ELECTRIC SUPPLY CO	60207011-425700	MWWTP: EMERGENCY LIGHTING UPGRADE	25.07
	S511583381.0 01	262170	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	GE-LAMP LED REPLACEMENT LAMPS	113.92
	S511578433.0 01	262170	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	GE-LAMP LED REPLACEMENT LAMPS	361.67
	S511579972.0 01	262170	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	GE-LAMP LED REPLACEMENT LAMPS	1.76
	S511574440.0 01	262170	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	GE-LAMP LED REPLACEMENT LAMPS	112.99
	S511576034.0 01	262170	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	GE-LAMP LED REPLACEMENT LAMPS	161.48
	S511573961.0 01	262170	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	GE-LAMP LED REPLACEMENT LAMPS	484.45
	S511589149.0 01	262326	CRESCENT ELECTRIC SUPPLY CO	10106024-426900	GROUND ROD AND CLAMP	237.88
	S511591642.0 01	262500	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	ELECTRIC BOX - FOUNDERS PARK	13.38
	S511336595.0 01	262510	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	GE-LED LAMPS - BOCCE COURTS	10,799.30
S511504539.0 01	262590	CRESCENT ELECTRIC SUPPLY CO	10100304-426900	SLT ALR GEL FILLED CLOSURE (18)	309.85	
				CRESCENT ELECTRIC SUPPLY CO Total:	14,020.76	
1179	2469405-00	260412	CRUM ELECTRIC	61507103-425300	AIR COMPRESSOR BUSHING	11.66

1179	2473567-00	261405	CRUM ELECTRIC	60207011-426500	UE TOOLS: FLUKE TEST LEADS	14.66
	2473567-00	261405	CRUM ELECTRIC	60407072-426500	UE TOOLS: FLUKE TEST LEADS	14.67
	2473567-00	261405	CRUM ELECTRIC	61507103-426500	UE TOOLS: FLUKE TEST LEADS	14.66
	2472879-00	261406	CRUM ELECTRIC	60407072-426310	UE: ARC FLASH HARD HAT & SHIELD	143.59
	2476963-00	261796	CRUM ELECTRIC	10100607-425700	ELECTRIC WIRE - BOCCE	305.41
	2475534-00	261796	CRUM ELECTRIC	10100607-425700	ELECTRIC WIRE - BOCCE	2,649.35
	2472430-00	261953	CRUM ELECTRIC	60407072-425700	SEPTAGE CELL: ALUMINUM WATERTIGHT FITTINGS	119.30
	2474821-00	261435	CRUM ELECTRIC	60207011-425700	MWWTP: EMERGENCY LIGHTING UPGRADE	113.51
	2476433-00	261878	CRUM ELECTRIC	60207011-425700	BOOSTERS & WELLS: EMERGENCY/EXIT LIGHTING	1,769.68
	2464469-01	261470	CRUM ELECTRIC	61507103-425300	MRF TIP FLOOR LIGHT REPAIR	126.11
	2464469-00	261469	CRUM ELECTRIC	61507103-425300	MRF TIP FLOOR LIGHT REPAIR	1,320.00
	2478088-00	262171	CRUM ELECTRIC	10100607-425700	GRN ELEC HBLT COVER, CONDUIT CPLG	80.75
	2472839-00	262448	CRUM ELECTRIC	60407072-425700	PRESS #2: TERMINAL BLOCKS	15.38
				CRUM ELECTRIC Total:	6,698.73	
10507	47-40696	260835	CUMMINS SALES AND SERVICE	61507103-425300	M990 REGEN ISSUES	830.38
	47-40694	260881	CUMMINS SALES AND SERVICE	61207101-425100	S934 REPLACE DEF DOSER PUMP	1,786.49
					CUMMINS SALES AND SERVICE Total:	2,616.87
17342	06/20/23	261073	CURTIS EISENBRAUN	61207101-421100	301 INDIANA DAMAGE REIMBURSEMENT	240.78
					CURTIS EISENBRAUN Total:	240.78

14996	2698 1	262410	DAKOTA ASPHALT LLC	50508910-437000	2698-1 PVMT REHAB-RED ROCK CANYON/IDLEWILD	120,533.24
					DAKOTA ASPHALT LLC Total:	120,533.24
1230	21431	260857	DAKOTA BARRICADE LLC	60207012-425500	7TH & SAINT CHARLES ST	1,820.00
	21470	262497	DAKOTA BARRICADE LLC	60207012-425500	7TH & SAINT CHARLES	1,235.00
					DAKOTA BARRICADE LLC Total:	3,055.00
1231	83044	261279	DAKOTA BATTERY/ELECTRIC	61507102-425300	L959 REBUILD ALTERNATOR	256.12
					DAKOTA BATTERY/ELECTRIC Total:	256.12
1234	IN332972	262469	DAKOTA BUSINESS CENTER	10100201-426900	OFFICE FURNITURE FOR WESTSIDE BUILDING	21,449.12
					DAKOTA BUSINESS CENTER Total:	21,449.12
16662	127	260998	DAKOTA FLOAT SPA LLC	10100201-422500	OFFICER REHAB	311.00
					DAKOTA FLOAT SPA LLC Total:	311.00
1239	7091649	261031	DAKOTA FLUID POWER	10100301-422500	UNIT S006	747.50
	7092940	261839	DAKOTA FLUID POWER	61207101-425100	S923 GATES HOSE	58.33
					DAKOTA FLUID POWER Total:	805.83
5570	6140	260442	DAKOTA HILLS PEST SERVICE	61507102-422500	PEST CONTROL SCALE	80.00
	6142	260409	DAKOTA HILLS PEST SERVICE	61507103-422500	PEST CONTROL MRF OFFICE	105.00
	6141	260410	DAKOTA HILLS PEST SERVICE	61507103-422500	PEST CONTROL EDUCATION CENTER	55.00
					DAKOTA HILLS PEST SERVICE Total:	240.00
8747	302919	261913	DAKOTA PLAYGROUND	10100607-426900	SPRYOSLIDE - SIOUX PARK PLAYGROUND	1,260.00
					DAKOTA PLAYGROUND Total:	1,260.00

1252	17023	261062	DAKOTA PUMP INC	60207011-425200	JSWTP: CHEM FEED BOOSTER PUMPS	4,710.00
	17094	261339	DAKOTA PUMP INC	60207011-422500	PALO VERDE RESERVOIR: REPROGRAM DUE TO ALARM	95.66
	17095	261335	DAKOTA PUMP INC	60207011-422500	JSWTP: RESOLVE FLOW METER ALARM	127.55
	17081	261332	DAKOTA PUMP INC	60207011-425200	JSWTP: RESOLVE VALVE POWER BUMP ISSUES	892.86
	17080	261331	DAKOTA PUMP INC	60207011-425200	JSWTP: TRAIN #1 BACKWASH TS	1,403.06
	17096	261338	DAKOTA PUMP INC	60207011-425200	TERRACITA BPS: REPLACE TRANSDUCER	460.10
	17128	262577	DAKOTA PUMP INC	60207011-425200	WELL 12: PLC POWER FAIL ALARM	459.18
					DAKOTA PUMP INC Total:	8,148.41
1253	6711	260811	DAKOTA Q INTERNET SERVICES	10106024-422500	MONTHLY WEBSITE HOSTING	249.95
					DAKOTA Q INTERNET SERVICES Total:	249.95
1260	S102869543.001	261408	DAKOTA SUPPLY GROUP	60207011-426500	UE TOOL SPLIT: MAGNETIC COMPACT TAPE MEASURE	7.66
	S102869543.001	261408	DAKOTA SUPPLY GROUP	60407072-426500	UE TOOL SPLIT: MAGNETIC COMPACT TAPE MEASURE	7.66
	S102869543.001	261408	DAKOTA SUPPLY GROUP	61507103-426500	UE TOOL SPLIT: MAGNETIC COMPACT TAPE MEASURE	7.65
	S102879291.001	261427	DAKOTA SUPPLY GROUP	60207012-425500	STOCK	3,665.71
	S102869527.001	261437	DAKOTA SUPPLY GROUP	60207011-425700	PACTOLA RES: ELECTRICAL BOX COVERS	11.99
	S102901915.001	262496	DAKOTA SUPPLY GROUP	60207012-425500	STOCK	527.23
	S102637092.002	252467	DAKOTA SUPPLY GROUP	50508910-437000	2582 ST PATRICK ST RECON-30 LI	13,770.00
					DAKOTA SUPPLY GROUP Total:	17,997.90
6888	5160	260815	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	2,922.43
	5198	260816	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	1,184.59

6888	5203	260902	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	957.43
	5197	260818	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	4,400.00
	5216	261958	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	747.06
					DAKOTA TRUCK & AUTO LLC Total:	10,211.51
9845	05/19/23	260969	DAN RAETZ	10100201-422500	OFFICER EVAL	30.00
	06/23/23	260969	DAN RAETZ	10100201-422500	OFFICER EVAL	30.00
					DAN RAETZ Total:	60.00
16663	9	261156	DAVE LLC	10100202-422500	RENT 1911 LOMBARDY DR JULY	5,000.00
					DAVE LLC Total:	5,000.00
17303	496686		DEAN KELLY CONSTRUCTION INC	60207014-453000		45.00
					DEAN KELLY CONSTRUCTION INC Total:	45.00
15384	I016-000014762	259100	DEFENSE TECHNOLOGY LLC	10100201-426900	MRT SMOK QUOTE: RAPID CITY PD PICKUP 6-13-2023 #1	2,376.00
	I016-000014755	259099	DEFENSE TECHNOLOGY LLC	10100201-426900	MRT SMOK QUOTE: RAPID CITY PD PICKUP 6-13-2023 #3	627.25
					DEFENSE TECHNOLOGY LLC Total:	3,003.25
10648	606289	260994	DENNY MENHOLT CHEVROLET	10100201-425100	CAR PARTS	214.88
	606203	260994	DENNY MENHOLT CHEVROLET	10100201-425100	CAR PARTS	717.44
	606437	260994	DENNY MENHOLT CHEVROLET	10100201-425100	CAR PARTS	610.19
	606797	261551	DENNY MENHOLT CHEVROLET	10100201-425100	CAR PARTS	1,231.97
	606921	261551	DENNY MENHOLT CHEVROLET	10100201-425100	CAR PARTS	915.13
	CM606797		DENNY MENHOLT CHEVROLET	10100201-425100	CM Link SP-ORD	(1,231.97)
					DENNY MENHOLT CHEVROLET Total:	2,457.64

15544	02/21/2023	260724	DEREK BOYER	10100305-426500	TOOL REIMBURSEMENT	140.71
	05/09/23	260724	DEREK BOYER	10100305-426500	TOOL REIMBURSEMENT	100.00
	05/16/23	260724	DEREK BOYER	10100305-426500	TOOL REIMBURSEMENT	59.29
					DEREK BOYER Total:	300.00
1359	775253136	261042	DIAMOND VOGEL PAINT CTR	10100607-425900	STAIN AND BRUSHES	97.22
	775253646	262484	DIAMOND VOGEL PAINT CTR	10100201-426900	GRAFITTI SUPPLIES	77.24
	775253687		DIAMOND VOGEL PAINT CTR	10100201-426900	CR Deep-Well Tray liner, GT Convert Ext Pole	(31.18)
					DIAMOND VOGEL PAINT CTR Total:	143.28
17358	07/14/23	262097	DONNELL JONES	61000870-453000	PARKING CITATION LATE FEE REFUND	10.00
					DONNELL JONES Total:	10.00
1404	79246	261051	DOOR SECURITY PRODUCTS INC	60207011-425200	JSWTP: REPAIR ENTRY GATE	2,761.03
					DOOR SECURITY PRODUCTS INC Total:	2,761.03
17307	496690		DOVE CHRISTIAN CENTER	60207014-453000		30.57
					DOVE CHRISTIAN CENTER Total:	30.57
4929	17623 06/12/23	260128	DRS TUCKER KUDRNA HOLEC EYE CARE CENTER	10100201-422500	PREHIRE EXAM	50.00
					DRS TUCKER KUDRNA HOLEC EYE CARE CENTER Total:	50.00
17356	1018	261872	DRYWALL ART & DESIGN LLC	60207012-422500	DRYWALL REPAIR-MEN'S RESTROOM -SHOP	351.86
	1018	261872	DRYWALL ART & DESIGN LLC	60407071-422500	DRYWALL REPAIR-MEN'S RESTROOM -SHOP	211.12
	1018	261872	DRYWALL ART & DESIGN LLC	60907401-422500	DRYWALL REPAIR-MEN'S RESTROOM -SHOP	140.75
					DRYWALL ART & DESIGN LLC Total:	703.73

10026	06/25-30/23	261887	DUSTIN KOTZENMACHER	10102020-427000	PER DIEM / REIMB: 06.25-30.23 & LUGGAGE TO FDTN	201.00
	06/25-30/23	261887	DUSTIN KOTZENMACHER	10102023-427000	PER DIEM / REIMB: 06.25-30.23 & LUGGAGE TO FDTN	201.00
					DUSTIN KOTZENMACHER Total:	402.00
17353	07/13/23	262208	DWIGHT EDSTROM	50508910-431000	2609 WONDERLAND DR AREA PHS 1	100.00
					DWIGHT EDSTROM Total:	100.00
17349	07/06/23	261201	DYLAN PHILLIPS	10106024-426900	CELL PHONE SCREEN REPAIR	174.99
					DYLAN PHILLIPS Total:	174.99
12287	3438	262159	EICKHOF COLUMBARIA INC	10100860-422500	INSCRIPTION, WHEATON	234.51
					EICKHOF COLUMBARIA INC Total:	234.51
1504	3018	262493	EILEEN'S COLOSSAL COOKIES	10100201-426300	FOOD FOR CHIEF MEETING	55.75
					EILEEN'S COLOSSAL COOKIES Total:	55.75
15731	18	260953	EKJS LLC	10100201-424600	RENT FOR NORTH STATION	1,350.00
					EKJS LLC Total:	1,350.00
1536	2564815	261165	EMERGENCY MEDICAL PRODUCTS INC	61800890-426900	EMS NON-DISPOSABLES	102.89
	2564239	261144	EMERGENCY MEDICAL PRODUCTS INC	61800890-429700	EMS DISPOSABLES	289.21
	2563917	261143	EMERGENCY MEDICAL PRODUCTS INC	61800890-429700	EMS DISPOSABLES	640.30
	2566275	262252	EMERGENCY MEDICAL PRODUCTS INC	61800890-425100	EMS DISPOSABLES	847.50
					EMERGENCY MEDICAL PRODUCTS INC Total:	1,879.90
17296	04/24/23	261164	EMILIO FISHER	10102024-427000	REIMB: BH MUSTER REGISTRATION 05.20.23	55.20
					EMILIO FISHER Total:	55.20
17243	6002466821	262327	ENDRESS & HAUSER INC	60207011-422500	MWWTP: TURBIDITY METER FIELD SERVICE	891.56

17243					ENDRESS & HAUSER INC Total:	891.56
8454	16316	256269	ENERSPECT MEDICAL SOLUTIONS	10100612-426900	ADULT SMART PADS	2,106.32
	16258	261867	ENERSPECT MEDICAL SOLUTIONS	10100612-426900	DEFIBRILLATOR	3,551.30
					ENERSPECT MEDICAL SOLUTIONS Total:	5,657.62
17305	496688		ENGEL, ANNETTE	60207014-453000		64.45
					ENGEL, ANNETTE Total:	64.45
17327	496710		ETHERINGTON, ANTHONY	60207014-453000		27.02
					ETHERINGTON, ANTHONY Total:	27.02
1592	093093-00	260115	EVERGREEN OFFICE PRODUCTS INC	10100201-426100	POSTER BOARD	13.98
					EVERGREEN OFFICE PRODUCTS INC Total:	13.98
13426	CD2403007455	261544	EXPERIAN INFORMATION SOLUTIONS INC	10100201-422500	CREDIT CHECKS	41.20
					EXPERIAN INFORMATION SOLUTIONS INC Total:	41.20
16860	RC23-0009	261155	FABER PUBLIC SAFETY SYSTEMS ANALYTICS	10100202-422500	ANALYTICS & DATA SCIENCE SERVICES	716.07
	RC23-0009	261155	FABER PUBLIC SAFETY SYSTEMS ANALYTICS	61800890-422500	ANALYTICS & DATA SCIENCE SERVICES	352.69
	RC23-0010	262238	FABER PUBLIC SAFETY SYSTEMS ANALYTICS	10100202-422500	ANALYTICS & DATA SCIENCE SERVICES	791.44
	RC23-0010	262238	FABER PUBLIC SAFETY SYSTEMS ANALYTICS	61800890-422500	ANALYTICS & DATA SCIENCE SERVICES	389.81
					FABER PUBLIC SAFETY SYSTEMS ANALYTICS Total:	2,250.01
1627	SDRA1123951	260863	FASTENAL COMPANY	60207012-426400	MULTI FOLD TOWELS, BATH TISSUE-SHOP	182.69
	SDRA1123951	260863	FASTENAL COMPANY	60407071-426400	MULTI FOLD TOWELS, BATH TISSUE-SHOP	109.61
	SDRA1123951	260863	FASTENAL COMPANY	60907401-426400	MULTI FOLD TOWELS, BATH TISSUE-SHOP	73.07
	SDRAP314200	261154	FASTENAL COMPANY	10102023-425100	REPAIR / MAINT - RESCUE 3	101.98

1627	SDRA1123952	261409	FASTENAL COMPANY	60407073-426400	CARBON MONOXIDE CALIBRATION GAS	351.46
	SDRA123383	261407	FASTENAL COMPANY	60207012-426900	STOCK	4,944.36
	SDRA1124154	261672	FASTENAL COMPANY	10100205-426900	SIG INSERT BIT/HEX SCREW/WASHER	14.15
	SDRA1123940	260927	FASTENAL COMPANY	60207011-425200	S. PINEDALE BOOSTER: HEX NUTS, SCREWS	70.95
	SDRA1123988	261671	FASTENAL COMPANY	10100205-426900	TRT SAFETY PADLOCK (6)	87.24
	SDRA1124285	262003	FASTENAL COMPANY	60407071-426310	VENDING MACHINE STOCK	165.19
	SDRA1124285	262003	FASTENAL COMPANY	60407071-426400	VENDING MACHINE STOCK	116.24
	SDRA1124285	262003	FASTENAL COMPANY	60407071-426900	VENDING MACHINE STOCK	48.36
	SDRA1124285	262003	FASTENAL COMPANY	60907401-426310	VENDING MACHINE STOCK	101.77
	SDRA1124285	262003	FASTENAL COMPANY	60907401-426400	VENDING MACHINE STOCK	53.18
	SDRA1124285	262003	FASTENAL COMPANY	60907401-426900	VENDING MACHINE STOCK	48.36
	SDRA1124311	261803	FASTENAL COMPANY	60207012-426500	VALVE BOX REPAIR TOOL	4,500.00
	SDRA1124649	262409	FASTENAL COMPANY	60207012-426900	OIL DRY-SHOP SUPPLIES	289.14
	SDRA1124649	262409	FASTENAL COMPANY	60407071-426900	OIL DRY-SHOP SUPPLIES	173.48
	SDRA1124649	262409	FASTENAL COMPANY	60907401-426900	OIL DRY-SHOP SUPPLIES	115.66
	SDRA1124520	262592	FASTENAL COMPANY	10100205-426500	PNT IC WB WHITE 17OZ (24)	84.88
SDRA1124284	262591	FASTENAL COMPANY	10100205-426500	T730 25' FG TELE LEVELROD	206.47	
				FASTENAL COMPANY Total:	11,838.24	
17328	496711		FBN PROPERTIES LLC	60207014-453000		51.18
					FBN PROPERTIES LLC Total:	51.18

1633	8-189-74987		FEDERAL EXPRESS CORPORATION	10100202-426100	SHIPPING	26.54
	8-189-74987		FEDERAL EXPRESS CORPORATION	10100205-426100	SHIPPING	242.58
	8-189-74987		FEDERAL EXPRESS CORPORATION	10100860-426100	SHIPPING	21.57
	8-183-39379	261542	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	265.90
	8-169-30572	260952	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	258.05
	8-176-05334	261000	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	297.64
	8-161-90633	260139	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	210.49
	8-196-41345		FEDERAL EXPRESS CORPORATION	10100108-426100	SHIPPING	77.44
	8-196-41345		FEDERAL EXPRESS CORPORATION	10106022-426100	SHIPPING	31.44
	8-196-41345		FEDERAL EXPRESS CORPORATION	60602074-426100	SHIPPING	9.20
	8-189-55670	262480	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	119.24
	8-203-79059		FEDERAL EXPRESS CORPORATION	60407073-426100	SHIPPING	341.07
	8-203-79059		FEDERAL EXPRESS CORPORATION	60602073-426100	SHIPPING	48.90
					FEDERAL EXPRESS CORPORATION Total:	1,950.06
1648	0199568	262575	FERGUSON ENTERPRISES INC	10100616-425500	HDL ASSY	22.02
					FERGUSON ENTERPRISES INC Total:	22.02
17302	496684		FERWEDA, DORIS S	60207014-453000		40.40
					FERWEDA, DORIS S Total:	40.40
1675	162327SAB	263629	FIRST AMERICAN TITLE COMPANY OF SOUTH DAKOTA	10100108-431000	PROPERTY PURCHASE	75,785.25

1675					FIRST AMERICAN TITLE COMPANY OF SOUTH DAKOTA Total:	75,785.25
7545	2679-23810	260074	FISH WINDOW CLEANING OF THE BLACK HILLS	10100618-422500	PROFESSIONAL SERVICES	146.00
	2679-23809	260074	FISH WINDOW CLEANING OF THE BLACK HILLS	10100618-422500	PROFESSIONAL SERVICES	150.00
					FISH WINDOW CLEANING OF THE BLACK HILLS Total:	296.00
1693	W-1634009	261196	FISHER BEVERAGE COMPANY INC	61400605-452000	Merchandise for resale	184.70
	W-1636403	262065	FISHER BEVERAGE COMPANY INC	61300604-452000	BEVERAGES FOR RESALE	188.40
	W-1633707	262065	FISHER BEVERAGE COMPANY INC	61300604-452000	BEVERAGES FOR RESALE	334.10
	W-1635019	262065	FISHER BEVERAGE COMPANY INC	61300604-452000	BEVERAGES FOR RESALE	114.50
	W-1635383	261488	FISHER BEVERAGE COMPANY INC	61400605-452000	Merchandise for resale	133.85
	W-1638053	262688	FISHER BEVERAGE COMPANY INC	61400605-452000	Merchandise for resale	266.60
	W-1636702	262428	FISHER BEVERAGE COMPANY INC	61400605-452000	Merchandise for resale	134.40
					FISHER BEVERAGE COMPANY INC Total:	1,356.55
1694	4247246	261410	FISHER SCIENTIFIC	60407073-426400	SODIUM HYDROXIDE SOLUTION	135.46
					FISHER SCIENTIFIC Total:	135.46
12019	000269-R-0053	261136	FIT TO LIFT LLC	10100202-422500	MONTHLY ASSESSMENT - JUNE 2023	219.50
	000269-R-0053	261136	FIT TO LIFT LLC	61800890-422500	MONTHLY ASSESSMENT - JUNE 2023	107.50
	000269-R-0054	262295	FIT TO LIFT LLC	10100202-422500	MONTHLY ASSESSMENT - JULY 2023	219.50
	000269-R-0054	262295	FIT TO LIFT LLC	61800890-422500	MONTHLY ASSESSMENT - JULY 2023	107.50
	RC00023	262297	FIT TO LIFT LLC	10100202-422500	ANNUAL PHYSICALS	684.00

12019	RC00023	262297	FIT TO LIFT LLC	10102021-422500	ANNUAL PHYSICALS	4,392.00
	RC00023	262297	FIT TO LIFT LLC	10102023-422500	ANNUAL PHYSICALS	489.00
	RC00023	262297	FIT TO LIFT LLC	10102024-422500	ANNUAL PHYSICALS	2,046.00
	RC00023	262297	FIT TO LIFT LLC	10102025-422500	ANNUAL PHYSICALS	1,467.00
	RC00023	262297	FIT TO LIFT LLC	10102026-422500	ANNUAL PHYSICALS	1,467.00
	RC00023	262297	FIT TO LIFT LLC	10102027-422500	ANNUAL PHYSICALS	2,241.00
	RC00023	262297	FIT TO LIFT LLC	10102030-422500	ANNUAL PHYSICALS	579.00
	RC00023	262297	FIT TO LIFT LLC	61800890-422500	ANNUAL PHYSICALS	2,184.00
	RC00023	262297	FIT TO LIFT LLC	61800891-422500	ANNUAL PHYSICALS	1,081.00
	RC00023	262297	FIT TO LIFT LLC	61800895-422500	ANNUAL PHYSICALS	489.00
					FIT TO LIFT LLC Total:	17,773.00
15769	34560	261914	FITNESS ON DEMAND	10100612-429300	ANNUAL PLAN MEMBERSHIP	2,399.00
					FITNESS ON DEMAND Total:	2,399.00
1717	28956	261505	FLEXIBLE PIPE TOOLS & EQUIPMENT	60407071-425300	HOSE ENDS FOR JET TRUCKS-STOCK	510.00
	28955	260909	FLEXIBLE PIPE TOOLS & EQUIPMENT	60407071-425300	SEWER JET HOSE 1" X 600' & 1" X250'	4,315.30
					FLEXIBLE PIPE TOOLS & EQUIPMENT Total:	4,825.30
17315	496698		FLINTCO	60207014-453000		234.00
					FLINTCO Total:	234.00
12292	X201132400:01	260085	FLOYD'S TRUCK CENTER	10100401-425100	UNITS	349.12
	X201132134:01	259708	FLOYD'S TRUCK CENTER	10100401-425300	UNIT S077	5.78
	X201133041:01	260880	FLOYD'S TRUCK CENTER	61507103-425100	S930 WASHER SEALING	29.60

12292	X201132971:0 1	260868	FLOYD'S TRUCK CENTER	61207101-425100	S928 ELBOW	9.33
	X201132883:0 1	260870	FLOYD'S TRUCK CENTER	61207101-425100	S933 PACKAGE LUBRICATION FILTER	50.08
	X201133177:0 1	260897	FLOYD'S TRUCK CENTER	61207101-425100	S933 INJECTOR DOSER, GASKET, HEX SCREW	568.49
	X201133291:0 1	261475	FLOYD'S TRUCK CENTER	61507103-425300	S930 REPLACE SEAL	5.56
	X201133581:0 1	261865	FLOYD'S TRUCK CENTER	61507103-425100	S930 CONN PLUG SEALS EVAPORATOR PROBE SERV KIT	23.27
	X201133610:0 1	261864	FLOYD'S TRUCK CENTER	61507103-425100	S930 PURGE VALVE KIT	43.66
	X201133545:0 1	261860	FLOYD'S TRUCK CENTER	61207101-425100	S930 COVER HAVAC AIR FILTER LOWER	47.58
	X201132912:0 1	261478	FLOYD'S TRUCK CENTER	61507103-425300	S930 SEAL KIT	143.17
	X201132898:0 1	261863	FLOYD'S TRUCK CENTER	61507103-425100	S930 O RING SEAL RING, KIT BUSHING	168.94
	X201133198:0 1	261862	FLOYD'S TRUCK CENTER	61507103-425100	S930 CRANCASE VENTILATION, AIR DRYER CART	229.41
	X201133534:0 1	261861	FLOYD'S TRUCK CENTER	61507103-425100	S930 CONTROL HAVAC	229.69
	X201133118:0 1	261476	FLOYD'S TRUCK CENTER	61507103-425300	S930 REPAIRS	1,086.90
	X201133687:0 1	262043	FLOYD'S TRUCK CENTER	61207101-425100	S933 FUEL FILTER ELEMENT AND FILTER	53.25
	X201132897:0 1	262055	FLOYD'S TRUCK CENTER	61207101-425100	STOCK HEIL HYD FILTER	339.98
	X201133721:0 1	262044	FLOYD'S TRUCK CENTER	61207101-425100	S930 AIR DRYERS	755.24
	X201133753:0 1		FLOYD'S TRUCK CENTER	61207101-425100	CR RTN AIR DRYER	(145.28)
	X201133459:0 1	262260	FLOYD'S TRUCK CENTER	61800891-425100	REPAIR / MAINT - MED8	9.94
	R201041253:0 1	262317	FLOYD'S TRUCK CENTER	10102024-425100	REPAIR / MAINT - E4	924.97
	X201130942:0 1	262353	FLOYD'S TRUCK CENTER	61507103-425300	S932 ENGINE REPAIR	2,549.08
					FLOYD'S TRUCK CENTER Total:	7,477.76

1728	32673	261093	FMG INC.	61000870-422300	2689 BLOCK 75 PARKING STRUCTURE MAINTENANCE	1,638.70
	32556	261298	FMG INC.	60907402-422300	2430-20F PERRINE UNNAMED DRAINAGE PHS 2	7,293.80
	32622	260721	FMG INC.	60907402-422300	2430-16 PERRINE UNNAMED DRAINAGE PHS 4	9,510.30
	32707	261651	FMG INC.	50508911-422300	2668-15 SOUTH TRUCK ROUTE DBDP	1,260.19
	32706	261647	FMG INC.	50508910-422300	2609-8 WONDERLAND DR AREA PHS 1	10,582.30
	32706	261647	FMG INC.	50508911-422300	2609-8 WONDERLAND DR AREA PHS 1	1,001.03
	32706	261647	FMG INC.	60200934-422300	2609-8 WONDERLAND DR AREA PHS 1	16,063.21
	32706	261647	FMG INC.	60400834-422300	2609-8 WONDERLAND DR AREA PHS 1	2,145.06
	32720	262520	FMG INC.	10700132-422300	PR22-6186 SIOUX PARK TENNIS COURTS RECONSTRUCTION	780.00
	23PD016	262093	FMG INC.	10100204-453000	Sign Refund	40.00
	32750	262359	FMG INC.	61507102-422300	2754-1 DOCUMENT INVENTORY-SOLID WASTE	9,892.80
	32722	262420	FMG INC.	50508915-422300	2612-4 FIRESTATION 1 IMPROVEMENTS	13,586.30
	32718	262419	FMG INC.	50508915-422300	2529-1 FIRE DEPT TRAINING FACILITY	322.50
	32721	262447	FMG INC.	50508912-422300	PR22-6186 SIOUX PARK TENNIS COURT RECONSTRUCTION	1,619.90
	32705	261646	FMG INC.	60907402-422300	2430-17 PERRINE UNNAMED DRAINAGE PHS 4	6,194.50
				FMG INC. Total:	81,930.59	
16351	06/29/23	261812	FOREVERLAWN BLACK HILLS	50508912-437200	pr22-6188 Playground Updates	33,598.35
	06/29/2023	261912	FOREVERLAWN BLACK HILLS	10100607-425400	MULCH, SUB BASE REMOVAL - SIOUX PARK PLAYGROUND SU	2,527.52
					FOREVERLAWN BLACK HILLS Total:	36,125.87

1744	161291	260921	FORWARD DISTRIBUTING	10100301-422500	STOCK	12.00
					FORWARD DISTRIBUTING Total:	12.00
17347	07/10/23	261221	FRIENDS OF FAMILY	10100612-453000	POOL DAMAGE DEPOSIT REFUND	100.00
					FRIENDS OF FAMILY Total:	100.00
14909	I1098978	261673	FRONTIER AUTO GLASS	10100108-425100	E219 WINDSHIELD	363.42
	I1098374	262021	FRONTIER AUTO GLASS	61507103-425300	M950 INSTALL GLASS	275.00
					FRONTIER AUTO GLASS Total:	638.42
1797	276896	260846	FRONTIER PRECISION INC	61507102-429500	GPS ROVER, LICENSE AND ACCES.	13,195.53
					FRONTIER PRECISION INC Total:	13,195.53
8162	080189	260117	G DETAILING	10100201-422500	CAR CLEANING UNIT 234	140.00
	676216	260144	G DETAILING	10100201-422500	CAR CLEANING UNIT 197	140.00
	676227	260975	G DETAILING	10100201-422500	CAR CLEANING UNIT 209	140.00
	676243	261532	G DETAILING	10100201-422500	CAR CLEANING UNIT 211	140.00
	088587	261553	G DETAILING	10100201-422500	CAR CLEANING UNIT 234	140.00
	108559	262485	G DETAILING	10100201-422500	CAR CLEANING	140.00
	108558	262485	G DETAILING	10100201-422500	CAR CLEANING	150.00
					G DETAILING Total:	990.00
1820	00240262	260879	G&H DISTRIBUTING INC.	60407071-426900	PIPE FITTINGS -ELK VALE FORCE MAIN AIR RELIEF	70.22
	00240058	261674	G&H DISTRIBUTING INC.	10100205-425100	T705 ASST HOSES	74.40
	00240285	261450	G&H DISTRIBUTING INC.	61507103-426310	PPE SAFETY SUPPLIES RESPIRATOR MASK, GLOVES	158.44

1820	00240677	261797	G&H DISTRIBUTING INC.	10100607-426300	SAFETY GLASSES, WORK GLOVES - STOCK	96.89
	00240677	261797	G&H DISTRIBUTING INC.	10100607-426900	SAFETY GLASSES, WORK GLOVES - STOCK	20.77
	00240898	262172	G&H DISTRIBUTING INC.	10100607-425100	MALE RIGID PIPE #91	3.70
	00240735	262172	G&H DISTRIBUTING INC.	10100607-426900	MALE RIGID PIPE #91	94.63
	00240861	262206	G&H DISTRIBUTING INC.	10100860-426300	WORK GLOVES - CEMETERY STOCK	17.35
	00240569	262039	G&H DISTRIBUTING INC.	61207101-425100	S924 WIRE HOSE	23.47
	00240900	262333	G&H DISTRIBUTING INC.	60407071-425300	HOSE, SWIVELS FOR JET TRUCKS	412.64
					G&H DISTRIBUTING INC. Total:	972.51
16167	2023020340	262014	GALLAGHER BENEFIT SERVICES INC	10100111-422500	AFSCME wage study 2023	16,750.00
					GALLAGHER BENEFIT SERVICES INC Total:	16,750.00
1831	bc1901994	260148	GALLS LLC	10100201-426300	OFFICER EQUIPMENT STOCK	329.95
	BC1897957	260148	GALLS LLC	10100201-426300	OFFICER EQUIPMENT STOCK	239.79
	BC1899896	260148	GALLS LLC	10100201-426300	OFFICER EQUIPMENT STOCK	57.90
	BC1902177	260148	GALLS LLC	10100201-426300	OFFICER EQUIPMENT STOCK	509.95
	BC1905077	261018	GALLS LLC	10100201-426300	POUCHES STOCK	351.55
	BC1902473	261089	GALLS LLC	61000870-426300	CLOTHING/UNIFORMS	762.28
	BC1911687	261546	GALLS LLC	10100201-426300	WINTER SHIRTS STOCK	581.95
					GALLS LLC Total:	2,833.37
17284	06/08/23	260915	GARY DEWEESE	10100305-429200	REIMBURSEMENT	50.00
					GARY DEWEESE Total:	50.00

17351	427382	261818	GENERAL RUBBER & PLASTICS	61507103-425300	SEALS FOR DANO DRUM A	2,901.41
					GENERAL RUBBER & PLASTICS Total:	2,901.41
9862	INV7314	262175	GENPRO ENERGY SOLUTIONS LLC	10100607-425700	RETROFIT KITS - ROOSEVELT PARK LIGHTS	2,580.00
					GENPRO ENERGY SOLUTIONS LLC Total:	2,580.00
12857	906813	262406	GINGER THREADS	60207014-426300	STOCK UNIFORM ITEMS	1,159.75
					GINGER THREADS Total:	1,159.75
1922	01P81732	260425	GODFREY BRAKE SERVICE & SUPPLY INC	61207101-425100	S926 REPAIRS	1,675.08
	01P81856		GODFREY BRAKE SERVICE & SUPPLY INC	61207101-425100	CR RTN CORE; SHOE CORE	(276.00)
	01P82360	261850	GODFREY BRAKE SERVICE & SUPPLY INC	61207101-425100	S923 MALE ELBOW	13.78
	01P82285	261835	GODFREY BRAKE SERVICE & SUPPLY INC	61207101-425100	S926 U JOINT BEARING LUBE	86.26
	01P82283	261836	GODFREY BRAKE SERVICE & SUPPLY INC	61207101-425100	S917 YELLOW KNOB	6.32
	01P80907	261833	GODFREY BRAKE SERVICE & SUPPLY INC	61207101-425100	S923 BRASS BLC MALE CONNECTOR	29.50
	01P83066	262038	GODFREY BRAKE SERVICE & SUPPLY INC	61507103-425100	S930 SHOE BOX	158.20
					GODFREY BRAKE SERVICE & SUPPLY INC Total:	1,693.14
1924	413060	261199	GOLDEN WEST TECHNOLOGIES INC	10106024-422500	I-WITNESS MONITORING, EMAIL, REPORT	200.00
	230600202	261504	GOLDEN WEST TECHNOLOGIES INC	10100860-422500	TELEPHONE ANSWERING SERVICE	165.58
	230600154	261403	GOLDEN WEST TECHNOLOGIES INC	60207011-422500	JUN 2023 TELE ANSWERING SERVICE	301.66
	230600154	261403	GOLDEN WEST TECHNOLOGIES INC	60207013-422500	JUN 2023 TELE ANSWERING SERVICE	301.65
	230600154	261403	GOLDEN WEST TECHNOLOGIES INC	60207014-422500	JUN 2023 TELE ANSWERING SERVICE	205.13

1924	230600154	261403	GOLDEN WEST TECHNOLOGIES INC	60407071-422500	JUN 2023 TELE ANSWERING SERVICE	205.13
	230600154	261403	GOLDEN WEST TECHNOLOGIES INC	60407072-422500	JUN 2023 TELE ANSWERING SERVICE	193.06
					GOLDEN WEST TECHNOLOGIES INC Total:	1,572.21
12509	23122	260476	GRANITE PEAK PUMP SERVICE INC	61300664-425500	PARTS FOR SEWAR REPAIR	877.78
					GRANITE PEAK PUMP SERVICE INC Total:	877.78
1970	9332914300	260076	GRAYBAR INC	10100205-426900	STANDARD SUPPLIES	440.10
	9332897364	260076	GRAYBAR INC	10100205-426900	STANDARD SUPPLIES	50.00
					GRAYBAR INC Total:	490.10
16537	725-11 2023.04	260133	GREAT PLAINS TRIBAL LEADERS HEALTH BOARD	10100196-422500	Co-Response Services for the Month of April	3,329.94
					GREAT PLAINS TRIBAL LEADERS HEALTH BOARD Total:	3,329.94
1979	1-621937	260413	GREAT WESTERN TIRE INC.	61207101-426700	S925 TIRE	1,317.38
	1-620504	260441	GREAT WESTERN TIRE INC.	61507102-425300	L940 TIRE REPAIR	177.00
	1-621995	260145	GREAT WESTERN TIRE INC.	10100201-425100	TIRE ALIGNMENT UNIT 231	80.95
	1-621583	260118	GREAT WESTERN TIRE INC.	10100201-425100	TIRE ALIGNMENT UNIT 202	80.95
	1-620980	259985	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIRS	1,692.50
	1-620673	260871	GREAT WESTERN TIRE INC.	61207101-425100	S903 FLAT REPAIR	32.95
	1-621538	260872	GREAT WESTERN TIRE INC.	61207101-425100	S903 FLAT REPAIR	29.95
	1-622484	261533	GREAT WESTERN TIRE INC.	10100201-426700	TIRES UNIT 187	497.90
	1-623200	261851	GREAT WESTERN TIRE INC.	61207101-425100	S903 BRAKE SERVICE	563.23
	1-623192	261852	GREAT WESTERN TIRE INC.	61207101-426700	S919 CAP AND REPAIR	2,559.60

1979	1-622918	261527	GREAT WESTERN TIRE INC.	10100201-425100	TIRE ALGNMENT UNIT 185	80.95
	1-GS622719	261043	GREAT WESTERN TIRE INC.	10100607-426700	TIRE	352.00
	1-GS622570	260907	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIRS & TIRES	132.00
	1-GS622570	260907	GREAT WESTERN TIRE INC.	10100618-426700	BUS REPAIRS & TIRES	604.00
	1-622938	261515	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIRS AND TIRES	71.00
	1-622938	261515	GREAT WESTERN TIRE INC.	10100618-426700	BUS REPAIRS AND TIRES	715.90
					GREAT WESTERN TIRE INC. Total:	8,988.26
2000	51680	261413	GRIMM'S PUMP SERVICE INC	60407072-425300	COUPLER & ADAPTER	235.00
	51710	261340	GRIMM'S PUMP SERVICE INC	60407071-425500	COUPLERS FOR AIR RELIEF AT ELK VALE	510.27
	51742	261909	GRIMM'S PUMP SERVICE INC	10500115-425100	REPAIR / MAINT - E 6-1-2	90.00
					GRIMM'S PUMP SERVICE INC Total:	835.27
17319	496702		GROFF, DENNIS	60207014-453000		715.03
					GROFF, DENNIS Total:	715.03
2044	13651031	261467	HACH CO	60207012-426400	UTILITY MAINTENANCE: FREE CHLORINE REAGENT	86.45
					HACH CO Total:	86.45
2132	S116035	261048	HARVEYS LOCK SHOP INC	10100607-422500	REPLACED KEY FOR LEGACEY MEN'S RESTROOM	90.99
	T80651	261032	HARVEYS LOCK SHOP INC	10100305-426900	SHOP	16.80
	T80749	261374	HARVEYS LOCK SHOP INC	10100607-426900	DUPLICAT KEY AND HOUNDINI SPRAY	23.89
	T80790	261939	HARVEYS LOCK SHOP INC	60207011-426900	MWWTP: CONTRACTORS KEYS	28.00
	S116221	261934	HARVEYS LOCK SHOP INC	10100607-426900	DUPLICATE KEY	40.78

2132	T80864	262509	HARVEYS LOCK SHOP INC	10100201-426900	GUN SAFE KEY	9.00
	T80850	262350	HARVEYS LOCK SHOP INC	60407071-426900	KEYS-UTILITY BOX AND GATE	29.45
	T80831	262311	HARVEYS LOCK SHOP INC	10102024-425200	STATION MAINT - ST4	92.19
	T80831	262311	HARVEYS LOCK SHOP INC	61800894-425200	STATION MAINT - ST4	45.40
					HARVEYS LOCK SHOP INC Total:	376.50
2149	6514200	261351	HAWKINS CHEMICAL INC	10100616-426400	POOL CHEMICALS	1,311.75
	6514138	261352	HAWKINS CHEMICAL INC	10100616-426400	POOL CHEMICALS	2,229.03
	6514170	261353	HAWKINS CHEMICAL INC	10100616-426400	POOL CHEMICALS	2,992.59
	6514201	261350	HAWKINS CHEMICAL INC	10100616-426400	POOL CHEMICALS	1,051.53
	6515865	261349	HAWKINS CHEMICAL INC	10100616-426400	POOL CHEMICALS	615.00
	6513960	261061	HAWKINS CHEMICAL INC	60207011-425200	MWWTP: EJECTORS, BALL VALVES, MAIN CONNECTIONS	1,503.00
	6512899	260813	HAWKINS CHEMICAL INC	60207011-426400	JSWTP: HYDROFLUOSILICIC ACID, SODIUM HYDROXIDE	3,963.30
	6529696	262404	HAWKINS CHEMICAL INC	60207011-426400	MWWTP: CHLORINE CYLINDERS	740.00
	6523104	262131	HAWKINS CHEMICAL INC	10100616-426400	POOL CHEMICALS	1,533.76
	6523039	262134	HAWKINS CHEMICAL INC	10100616-426400	POOL CHEMICALS	1,824.39
	6523106	262132	HAWKINS CHEMICAL INC	10100616-426400	POOL CHEMICALS	2,108.93
	6523133	262133	HAWKINS CHEMICAL INC	10100616-426400	POOL CHEMICALS	2,499.17
	6523058	262135	HAWKINS CHEMICAL INC	10100616-426400	POOL CHEMICALS	2,563.03
					HAWKINS CHEMICAL INC Total:	24,935.48
2152	4146	261362	HAY CAMP BREWING CO	61400605-452000	Merchandise for resale	93.00

2152					HAY CAMP BREWING CO Total:	93.00
17363	07/17/23	262101	HDR ENGINEERING	61000870-453000	PARKING PERMIT REFUND	99.00
					HDR ENGINEERING Total:	99.00
2159	1200529476	261283	HDR ENGINEERING INC	61507104-422300	2753-1 MIPS BID PACKAGE ONE-MRF MECH HVAC IMPR	4,416.25
	1200540357	262361	HDR ENGINEERING INC	60200933-422300	2739-5 DRINKING WATER COMPLIANCE	955.00
	1200539422	262362	HDR ENGINEERING INC	60200933-422300	2687-7 UTILITY RATE STUDY WATER/WATER REC	10,810.64
	1200539422	262362	HDR ENGINEERING INC	60400833-422300	2687-7 UTILITY RATE STUDY WATER/WATER REC	10,810.64
	1200530470	262583	HDR ENGINEERING INC	60200933-422300	2745-1 MT RUSHMORE/PROMSE RD UTILITY RELOCATION	1,768.75
	1200530470	262583	HDR ENGINEERING INC	60400833-422300	2745-1 MT RUSHMORE/PROMSE RD UTILITY RELOCATION	1,768.75
	1200538639	262585	HDR ENGINEERING INC	60200933-422300	2745-2 MT RUSHMORE/PROMSE RD UTILITY RELOCATION	954.13
	1200538639	262585	HDR ENGINEERING INC	60400833-422300	2745-2 MT RUSHMORE/PROMSE RD UTILITY RELOCATION	954.12
					HDR ENGINEERING INC Total:	32,438.28
9792	0919518-IN	253595	HEIMAN INC	10102031-426900	DEPARTMENT SUPPLIES - HLS GRAN	12,133.00
					HEIMAN INC Total:	12,133.00
7104	21421	261474	HENNEN EQUIPMENT INC	61507103-425300	M972 REPLACE BEARINGS	566.02
	21432	259492	HENNEN EQUIPMENT INC	61507102-436000	KOMPTECH NEMUS 2700 TROMMEL	356,249.00
					HENNEN EQUIPMENT INC Total:	356,815.02
2207	43877702	261185	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	268.80
	43802904	261186	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	803.81
	42283693	261142	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	990.92
	44906287	262287	HENRY SCHEIN INC	61800890-426900	EMS NON-DISPOSABLES	73.50

2207	44395248	262285	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	42.00
	44395247	262286	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	845.46
					HENRY SCHEIN INC Total:	3,024.49
17211	496685		HILLCREST INVESTMENTS LLC	60207014-453000		142.53
					HILLCREST INVESTMENTS LLC Total:	142.53
2265	06/21/23	262449	HILLS SEPTIC SERVICE	60407072-453000	REFUND OF OVERPAYMENT OF SEPTAGE HAULER FEES	348.00
					HILLS SEPTIC SERVICE Total:	348.00
2267	605170633	261494	HILLYARD INC. / SIOUX FALLS	10100607-426400	CUSTODIAL SUPPLIES	856.84
	605170634	261494	HILLYARD INC. / SIOUX FALLS	10100607-426400	CUSTODIAL SUPPLIES	1,287.00
	605168092	261371	HILLYARD INC. / SIOUX FALLS	10100607-426400	SOAP	147.26
					HILLYARD INC. / SIOUX FALLS Total:	2,291.10
17334	496717		HIXSON, LINDSEY	60207014-453000		22.42
					HIXSON, LINDSEY Total:	22.42
5925	030101072300	260972	HOLIDAY COMPANIES	10100201-425100	CAR WASHES	153.00
					HOLIDAY COMPANIES Total:	153.00
2292	261096	260951	HOLIDAY INN EXPRESS	10120124-427000	HOTEL ROOM	77.00
	256194	243349	HOLIDAY INN EXPRESS	10100108-427000	HOTEL/ROADWAY INSPECTION TRAIN	231.00
	256157	243349	HOLIDAY INN EXPRESS	10100108-427000	HOTEL/ROADWAY INSPECTION TRAIN	231.00
					HOLIDAY INN EXPRESS Total:	539.00
2305	021989	262548	HOLSWORTH & SON INC., G.J	10106061-422500	JUN 2023 MOW & TRIM/SPRINKLER RPR	1,548.50
					HOLSWORTH & SON INC., G.J Total:	1,548.50

2319	531870	262069	HORNUNGS PRO GOLF	61300604-426900	PROXIMITY CARDS, MERCHANDISE FOR RESALE	35.49
	531801	262069	HORNUNGS PRO GOLF	61300604-452000	PROXIMITY CARDS, MERCHANDISE FOR RESALE	487.89
					HORNUNGS PRO GOLF Total:	523.38
2340	ORD00018074 4	261808	HOWIE'S HOCKEY INC	10100603-452000	HOCKEY SUPPLIES FOR RESALE	2,465.47
	RTN00165		HOWIE'S HOCKEY INC	10100603-452000	CR HOODIE CLASSIC	(35.00)
	RTN00001677		HOWIE'S HOCKEY INC	10100603-452000	CR SKATE STONE	(39.90)
					HOWIE'S HOCKEY INC Total:	2,390.57
2361	08/01/23		HUMANE SOCIETY OF THE BLACK HILLS	10100621-462400		32,604.17
					HUMANE SOCIETY OF THE BLACK HILLS Total:	32,604.17
12039	242	261927	I SCREAM LLC	10100612-452000	DIPPIN DOTS	159.00
	243	261926	I SCREAM LLC	10100612-452000	DIPPIN DOTS	212.00
	244	261925	I SCREAM LLC	10100612-452000	DIPPIN DOTS	265.00
	241	261928	I SCREAM LLC	10100612-452000	DIPPIN DOTS	265.00
	245	262571	I SCREAM LLC	10100612-452000	DIPPIN DOTS	318.00
	246	262572	I SCREAM LLC	10100612-452000	DIPPIN DOTS	212.00
	247	262573	I SCREAM LLC	10100612-452000	DIPPIN DOTS*	424.00
					I SCREAM LLC Total:	1,855.00
16778	INDI67103	262595	IIA LIFTING SERVICES, INC	10100205-422500	ANNUAL LIFT SAFETY INSPECTIONS	2,631.50
					IIA LIFTING SERVICES, INC Total:	2,631.50
15369	50398-12	261652	IMS INFRASTRUCTURE MANAGEMENT SERVICES LP	50508910-422300	2656-12F DATA COLLECTION 2021 PCI	15,780.80

15369					IMS INFRASTRUCTURE MANAGEMENT SERVICES LP Total:	15,780.80
16949	1417	261545	INNOVATIVE NONPROFIT LLC	10100201-422500	CONSULTING FOR CVIPI	4,500.00
	1402	260132	INNOVATIVE NONPROFIT LLC	10100198-422300	May Invoice for CVIPI consulting services (33hrs)	4,950.00
					INNOVATIVE NONPROFIT LLC Total:	9,450.00
2453	190100202403 8	261304	INTERSTATE BATTERIES INC	60207011-425100	UNIT 347: BATTERY	180.60
	190100102233 9	262491	INTERSTATE BATTERIES INC	10100201-426100	BATTERIES EVD	161.95
	190100102232 6	262597	INTERSTATE BATTERIES INC	10100205-426900	SGN BATTERY/HEADLAMP	109.35
					INTERSTATE BATTERIES INC Total:	451.90
8651	736714	260136	INTOXIMETERS INC	10100201-426900	DRYGAS FOR PBT	235.75
					INTOXIMETERS INC Total:	235.75
12036	INV85530	261090	IPS GROUP INC	61000870-422500	PARKING MEETER EXTENDED WARRANTIES	27,606.25
	INV86414	261098	IPS GROUP INC	61000870-422500	PARKING METER FEES	6,846.27
	INV86590	261686	IPS GROUP INC	61000870-422500	PARKING METER FEES	4,135.00
					IPS GROUP INC Total:	38,587.52
14908	06/02/23	261929	IRIS HIGHLAN	10100612-429200	CERTIFICATION RENEWAL	55.00
					IRIS HIGHLAN Total:	55.00
17313	496696		IRON HORSE EXCAVATING	60207014-453000		68.04
					IRON HORSE EXCAVATING Total:	68.04
2460	6183 5F	260471	IRON HORSE EXCAVATING INC	50508912-437200	PR22-6183 MEADOWBROOK BANK STABILIZATION	10,624.88
					IRON HORSE EXCAVATING INC Total:	10,624.88

12217	2019236	261889	IVERSON PRODUCTIONS	10100202-422500	DOCUMENTING BUILD OF STATION 1	666.65
	2019236	261889	IVERSON PRODUCTIONS	61800890-422500	DOCUMENTING BUILD OF STATION 1	328.35
					IVERSON PRODUCTIONS Total:	995.00
2470	50393	260861	J & D PRECAST INC	60407071-425500	MANHOLE RINGS 7 INCH-MANHOLE # J6-105	190.00
					J & D PRECAST INC Total:	190.00
17314	496697		J & J ASPHALT	60207014-453000		125.25
					J & J ASPHALT Total:	125.25
2472	11573	260935	J & J ASPHALT CO	10100301-425400	ASPHALT	1,365.00
					J & J ASPHALT CO Total:	1,365.00
17310	496693		JACKSON, ED	60207014-453000		13.73
					JACKSON, ED Total:	13.73
14620	1925301001 07/01/23	262291	JAMES NELSON	10500115-453000	CITY SHARE - 8208 NEMO RD	2,500.00
					JAMES NELSON Total:	2,500.00
17374	07/19/23	262525	JAMES RINGO	61000870-453000	PARKING PERMIT REFUND	66.00
					JAMES RINGO Total:	66.00
2498	28262	261206	JANTECH LLC	10106061-422500	MAY 2023 PEST ELIMINATION	100.00
	28943	261207	JANTECH LLC	10106061-422500	JUL 2023 PEST ELIMINATION	100.00
					JANTECH LLC Total:	200.00
6238	1002	262459	JEFF THAYER	10100201-422500	DEF TACTICS	5,700.00
					JEFF THAYER Total:	5,700.00
2512	2364	253889	JENNER EQUIPMENT CO	60907401-436000	E60 R2-SERIES BOBCAT COMPACT E	78,973.66
	40158	261060	JENNER EQUIPMENT CO	10100301-425100	UNIT S073	1,337.25
	39777	261060	JENNER EQUIPMENT CO	10100301-425100	UNIT S073	286.17

2512	39589	261060	JENNER EQUIPMENT CO	10100301-425100	UNIT S073	190.85
	40159	261060	JENNER EQUIPMENT CO	10100301-425100	UNIT S073	107.74
	40418	261060	JENNER EQUIPMENT CO	10100301-425100	UNIT S073	296.08
	40463		JENNER EQUIPMENT CO	10100301-425100	CR IDLER MICR	(16.50)
	39586	261060	JENNER EQUIPMENT CO	10100301-425100	UNIT S073	1,091.49
	40998	261346	JENNER EQUIPMENT CO	60207012-425300	W339	2,266.12
					JENNER EQUIPMENT CO Total:	84,532.86
8735	07/06/23	260933	JEREMY KUIPERS	60207011-426300	JEREMY KUIPERS: SAFETY BOOTS REIMBURSEMENT	111.00
					JEREMY KUIPERS Total:	111.00
6718	07/13/23	262214	JEREMY WEAVER	50508910-431000	2506 WILDWOOD DR RECON PHS 2	1,500.00
					JEREMY WEAVER Total:	1,500.00
2526	29 06/21/23	260292	JERRY'S CAKES SHAKES & BAKE	10100202-426300	FOOD: DONUTS	8.38
	29 06/21/23	260292	JERRY'S CAKES SHAKES & BAKE	61800890-426300	FOOD: DONUTS	4.12
					JERRY'S CAKES SHAKES & BAKE Total:	12.50
15847	05/01-05/23	262433	JOHN MELLEGARD	60407073-427000	REIMBURSEMENT: TRAVEL & MEALS @ R8PA CONFERENCE	405.85
					JOHN MELLEGARD Total:	405.85
2546	10202	260956	JOHNNY SUNDBY PHOTOGRAPHY	10100201-426100	PHOTO	160.00
					JOHNNY SUNDBY PHOTOGRAPHY Total:	160.00
2552	1- 130135589104	262576	JOHNSON CONTROLS INC	10100616-425300	LABOR TO ADJUST THE RELAY	358.94
					JOHNSON CONTROLS INC Total:	358.94
2553	1152059-00	261496	JOHNSON DISTRIBUTING COMPANY, L.LL	10100607-425300	SOLENOID, PLUNGER, O-RING	888.43

2553					JOHNSON DISTRIBUTING COMPANY, L.LL Total:	888.43
14496	1/17/23	260796	JONATHAN M ROBERTS	10100305-426500	TOOL REIMBURSEMENT	62.16
	01/03/23	260796	JONATHAN M ROBERTS	10100305-426500	TOOL REIMBURSEMENT	50.00
	01/10/23	260796	JONATHAN M ROBERTS	10100305-426500	TOOL REIMBURSEMENT	40.00
	1/17/2023	260796	JONATHAN M ROBERTS	10100305-426500	TOOL REIMBURSEMENT	20.00
	01/24/23	260796	JONATHAN M ROBERTS	10100305-426500	TOOL REIMBURSEMENT	40.00
	01/31/23	260796	JONATHAN M ROBERTS	10100305-426500	TOOL REIMBURSEMENT	50.00
	02/07/23	260796	JONATHAN M ROBERTS	10100305-426500	TOOL REIMBURSEMENT	37.84
					JONATHAN M ROBERTS Total:	300.00
11122	06/27-29/23	261190	JONATHON KNUTSON	10100202-427000	PER DIEM: 06.27-29.23 FIRE ENGINEER TEST, CASPER	48.00
					JONATHON KNUTSON Total:	48.00
17364	07/18/23	262100	JORDAN BADE	61000870-453000	PARKING PERMIT REFUND	66.00
					JORDAN BADE Total:	66.00
15360	2306		JOURNEY ON INC	10100621-458900	JUNE23 JOURNEY ON	29,952.00
	CCRS2305	260143	JOURNEY ON INC	10100197-422500	Community Co-Response services--Ops Director May	3,488.00
					JOURNEY ON INC Total:	33,440.00
17011	07/03/23	261539	JUSTIN CLAYTON	10100201-426100	DISK FOR CAMERA	34.99
					JUSTIN CLAYTON Total:	34.99
17312	496695		KAHLER PROPERTY MANAGEMENT	60207014-453000		67.34
					KAHLER PROPERTY MANAGEMENT Total:	67.34
17230	17	261050	KAOTIC CLEANING & MAINTENANCE, LLC	10100620-422500	JANITOTIAL SERVICE	360.00

17230					KAOTIC CLEANING & MAINTENANCE, LLC Total:	360.00
16255	005678	261487	KARMA PEST SOLUTIONS	10100601-422500	PEST CONTROL LACROIX PARK	200.00
	005680	262070	KARMA PEST SOLUTIONS	61300604-422500	RODENT SERVICE	250.00
					KARMA PEST SOLUTIONS Total:	450.00
17352	07/13/23	262211	KATY DAVIS	50508910-431000	2609 WONDERLAND DR AREA PHS 1	100.00
					KATY DAVIS Total:	100.00
2638	3706456-9	261516	KCLO TV	10100618-422500	PROFESSIONALS SERVICES	300.00
					KCLO TV Total:	300.00
17361	07/17/23	262120	KELSEY MCKIE	10100612-453000	REFUND OF POOL DAMAGE DEPOSIT	100.00
					KELSEY MCKIE Total:	100.00
16956	13360	262505	KENNEDY'S WINDOW CLEANING	10100620-422500	WINDOW CLEANING - HALLEY PARK ADMIN OFFICE	198.00
					KENNEDY'S WINDOW CLEANING Total:	198.00
2676	2009222665	261577	KETEL THORSTENSON & CO	10106021-422200	2022 AUDIT	42,500.00
					KETEL THORSTENSON & CO Total:	42,500.00
2679	13339802T035	261312	KIEFFER SANITATION INC	60207011-426400	PACTOLA: JUNE 2023 TRASH DISPOSAL	135.10
	13341702T035	262027	KIEFFER SANITATION INC	61507102-422500	SERVICE PORTABLE TOILET	96.90
	13340451T035	261509	KIEFFER SANITATION INC	60800840-422500	PROFESSIONAL SERVICES	199.18
					KIEFFER SANITATION INC Total:	431.18
12537	06/29/23	261071	KIM DODD	10100111-426300	Lunch meeting w/ Marsh McClennan Agency	31.42
					KIM DODD Total:	31.42
2005	06/20-23/22	261454	KINSLEY GROOTE	10100106-427000	Travel Expenses	68.00
					KINSLEY GROOTE Total:	68.00

2613	10190304	261737	KLJ ENGINEERING LLC	10100706-422300	HWY 1416/RADAR HILL ROAD STUDY	32,937.78
					KLJ ENGINEERING LLC Total:	32,937.78
2719	9343127	261095	KNECHT HOME CENTER	61000870-426900	MISC SUPPLIES	23.35
	9298476	260964	KNECHT HOME CENTER	10100201-426100	EVD WEARHOUSE SUPPLIES	162.92
	9221291	260478	KNECHT HOME CENTER	61400665-426900	MISC SUPPLIES	21.67
	9350366	261361	KNECHT HOME CENTER	10100617-426900	MISC SUPPLIES	54.67
	9377364	261495	KNECHT HOME CENTER	10100607-426500	DW OSCIL ACCESS KIT #109	47.99
	9374811	261495	KNECHT HOME CENTER	10100607-426900	DW OSCIL ACCESS KIT #109	158.16
	9358960	261375	KNECHT HOME CENTER	10100607-426900	NUTS, SCREWS, BOLTS AND HINGE	33.17
	9355452	261383	KNECHT HOME CENTER	10100607-426900	PLASTIC ANCH	5.75
	9390143	261568	KNECHT HOME CENTER	10100201-426900	DOWELS	17.25
	9340411	261525	KNECHT HOME CENTER	10100201-426900	TOOLBOX UNIT 233	33.98
	9388899	261784	KNECHT HOME CENTER	10100607-426400	BOWL CLEANER	3.83
	9331290	260807	KNECHT HOME CENTER	60207011-425200	WELL 12: HYPO GENERATOR	4.79
	9377238	261935	KNECHT HOME CENTER	10100607-426900	DISINFECTANT	4.16
	9392313	261935	KNECHT HOME CENTER	10100607-426400	DISINFECTANT	51.79
	9386039	261798	KNECHT HOME CENTER	10100607-426900	PLUNGER, DRAIN CLEANER	24.93
	9386330	261798	KNECHT HOME CENTER	10100607-426300	PLUNGER, DRAIN CLEANER	4.41
	9381126	261798	KNECHT HOME CENTER	10100607-426900	PLUNGER, DRAIN CLEANER	8.63

2719	9393204	262173	KNECHT HOME CENTER	10100607-425900	BOLTS	0.32
	9413402	262173	KNECHT HOME CENTER	10100607-426500	BOLTS	7.29
	9411921	262149	KNECHT HOME CENTER	10100607-426900	U BOLT	2.87
	9341784	262073	KNECHT HOME CENTER	61300664-426900	MISC SUPPLIES	24.78
	9417322	262441	KNECHT HOME CENTER	10100607-426900	PLUMBERS PUTTY, BOLT	21.58
	9408361	262396	KNECHT HOME CENTER	60207012-426500	W350	349.99
	9384825	262138	KNECHT HOME CENTER	10100617-426900	MISC SUPPLIES	178.33
	9386346	262467	KNECHT HOME CENTER	10100201-426100	SUPPLIES FOR EVD BUILDING	174.61
	9416553	262339	KNECHT HOME CENTER	60207011-426600	MWWTP & N. RAPID BOOSTER	44.97
	9380822	262266	KNECHT HOME CENTER	10102027-425100	REPAIR / MAINT - ET7	9.59
	9405409	262318	KNECHT HOME CENTER	10102021-425100	REPAIR / MAINT - TK1 / E 3-1-1	45.98
	9379677	262302	KNECHT HOME CENTER	10102025-426900	STATION SUPPLIES - ST5	48.37
	9379677	262302	KNECHT HOME CENTER	61800895-426900	STATION SUPPLIES - ST5	23.82
				KNECHT HOME CENTER Total:	1,593.95	
17309	496692		KOLBACH, JOHN	60207014-453000		254.94
					KOLBACH, JOHN Total:	254.94
2739	871080283	261208	KONE	10106061-425300	JUL 2023-JUN 2024 MAINTENANCE AGMT	5,575.44
	871080285	261465	KONE	61507103-422500	MRF ELEVATOR REPAIR	254.67
	871080284	260810	KONE	60207011-425300	PACTOLA: JULY 2023, ELEVATOR MAINTENANCE	109.00
					KONE Total:	5,939.11

16637	07/10-13/23	262475	KRISTIN O'BRIEN	10120124-427000	TRAVEL REIMBURSEMENT	122.00
					KRISTIN O'BRIEN Total:	122.00
17163	200	261420	KROEGER'S CLEANING SERVICES LLC	60207012-422500	SHOP CLEANING MONTH OF JUNE 2023	800.00
	200	261420	KROEGER'S CLEANING SERVICES LLC	60407071-422500	SHOP CLEANING MONTH OF JUNE 2023	480.00
	200	261420	KROEGER'S CLEANING SERVICES LLC	60907401-422500	SHOP CLEANING MONTH OF JUNE 2023	320.00
					KROEGER'S CLEANING SERVICES LLC Total:	1,600.00
16138	INV-124769B	249528	LANDSCAPE STRUCTURES INC	50508912-437200	PR22-6188, PLAYGROUND UPDATES	54,919.66
					LANDSCAPE STRUCTURES INC Total:	54,919.66
17341	03/08/23	261074	LARRY AND JANINE WEHRKAMP	61207101-421100	5722 MONTEBELLO DAMAGE REIMBURSEMENT	788.48
					LARRY AND JANINE WEHRKAMP Total:	788.48
2072	086234	260135	LARRY HALVORSON-CERTIFIED SPRAYER	10100201-422500	WEED SPRAYING AT INPOUND YARD	50.00
					LARRY HALVORSON-CERTIFIED SPRAYER Total:	50.00
17355	23PD015	262094	LAST MILE BREWERY LLC	10100204-453000	Sign Refund	80.00
					LAST MILE BREWERY LLC Total:	80.00
2852	23163-027	261370	LAUNDRY WORLD INC	10100616-426400	REGULAR W&F	18.90
					LAUNDRY WORLD INC Total:	18.90
2859	9310648803	260416	LAWSON PRODUCTS INC	61207101-425100	STOCK HEX SCREW NUTS	137.36
	9310729592	261063	LAWSON PRODUCTS INC	10100305-426200	SHOP	101.52
	9310729593	261063	LAWSON PRODUCTS INC	10100305-426900	SHOP	85.99
					LAWSON PRODUCTS INC Total:	324.87

2861	2640 4F	262587	LAYNE CHRISTENSEN CO	60200933-438100	2640-4F WELL #6 PUMP REPLACEMENT	35,670.00
					LAYNE CHRISTENSEN CO Total:	35,670.00
6217	05/01-05/23	262432	LEAH HALL	60407073-427000	REIMBURSEMENT: TRAVEL & MEALS @ R8PA CONFERENCE	484.10
					LEAH HALL Total:	484.10
17299	07/05/23	261220	LEE BAUER	50508910-431000	2609 WONDERLAND DR AREA PHS 1	100.00
					LEE BAUER Total:	100.00
17306	496689		LEHRKAMP, AMANDA	60207014-453000		37.79
					LEHRKAMP, AMANDA Total:	37.79
17365	07/18/23	262099	LEIGH PRIMEAUX	61000870-453000	PARKING PERMIT REFUND	66.00
					LEIGH PRIMEAUX Total:	66.00
15279	4690	261015	LEO WEB PROTECT INC	10100201-429502	LEO SOFTWARE	514.98
					LEO WEB PROTECT INC Total:	514.98
17184	496683		LEONE, BAMBI	60207014-453000		25.28
					LEONE, BAMBI Total:	25.28
7350	803954-20230630	260995	LEXISNEXIS	10100201-429502	DESK OFFICER SOFTWARE	984.38
	803954-20230531	261531	LEXISNEXIS	10100201-429502	DESK OFFICER ONLINE SOFTWARE	984.38
					LEXISNEXIS Total:	1,968.76
6816	212440	260157	LIBERTY CHRYSLER CENTER LLC	60407071-425100	W895, MAINTENANCE	87.40
	212440	260157	LIBERTY CHRYSLER CENTER LLC	60407071-426200	W895, MAINTENANCE	85.44
	212056	260127	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	326.76
	212009	260127	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	113.00
	212007	260127	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	113.00

6816	211942	260127	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	652.96
	212035	260127	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	106.76
	212168	260127	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	60.52
	211915	260127	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	106.76
	212013	260127	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	320.40
	CM212013		LIBERTY CHRYSLER CENTER LLC	10100201-425100	CR CORE RETURN	(50.00)
	212008	260127	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	79.04
	212200	260127	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	57.28
	212206	260988	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	180.00
	212251	260988	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	79.04
	212308	260988	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	79.04
	212261	260988	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	83.04
	212354	260988	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	242.24
	212317	260988	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	42.96
	212334	260988	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	217.60
	212525	260988	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	101.44
	212529	260988	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	20.00
	212508	260988	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	108.00
	212809	260977	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	68.08
	DOCS462532	260977	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	528.80

6816	23R1069	261276	LIBERTY CHRYSLER CENTER LLC	61207101-436000	2023 1500 RAM TRADESMAN 4X4 CREW CAB	46,792.00
	213168	261543	LIBERTY CHRYSLER CENTER LLC	10100201-425100	MOLDING UNIT 234	110.80
	213202	261558	LIBERTY CHRYSLER CENTER LLC	10100201-425100	PANEL UNIT 202	68.08
	212738	261550	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	108.00
	212715	261550	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	102.04
	212702	261550	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	106.76
	212751	261550	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	487.20
	212774	261550	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	108.80
	212770	261550	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	187.84
	212815	261550	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	94.56
	212763	261550	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	79.04
	212722	261550	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	112.40
	CM212722		LIBERTY CHRYSLER CENTER LLC	10100201-425100	CR AB SWITCH	(112.40)
	212802	261550	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	241.60
	212731	261550	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	126.40
	212909	261550	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	535.20
	rmcs466389	261288	LIBERTY CHRYSLER CENTER LLC	60207011-425100	UNIT 321: REPLACE RIGHT FRONT DOOR WINDOW	875.89
	212062	261003	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	554.40
	212565	261003	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	108.00
	212566	261003	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	108.00

6816	212511	261003	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	106.76
	212510	261003	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	106.40
	212574	261003	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	79.04
	212532	261003	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	96.12
	212540	261003	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	462.40
	212561	261003	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	437.00
	212005	261003	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	84.68
	CM212005		LIBERTY CHRYSLER CENTER LLC	10100201-425100	CR SENSOR	(79.68)
	23R1085	256378	LIBERTY CHRYSLER CENTER LLC	10100401-436000	RAM 1500 CREW CAB 4X4	46,792.00
	23R1084	256378	LIBERTY CHRYSLER CENTER LLC	10100401-436000	RAM 1500 CREW CAB 4X4	46,792.00
	23R1086	256378	LIBERTY CHRYSLER CENTER LLC	10100401-436000	RAM 1500 CREW CAB 4X4	46,792.00
	23CS009	262102	LIBERTY CHRYSLER CENTER LLC	10100204-436000	PURCHASE OF 2023 JEEP COMPASS LATITUDE, BLACK	32,097.00
	213338	262486	LIBERTY CHRYSLER CENTER LLC	10100201-425100	COVER UNIT 234	62.44
					LIBERTY CHRYSLER CENTER LLC Total:	228,432.33
15917	LSI-22-01-02-F	261776	LIFETIME STEEL INDUSTRIES LLC	50508912-437200	PR22-6185 CEMETERY FENCE REPLACEMENT BALANCE DUE	41,987.50
					LIFETIME STEEL INDUSTRIES LLC Total:	41,987.50
2938	99246	261211	LIGHTING MAINTENANCE CO	10100304-422500	JUN 2023 MAINTENANCE CONTRACT	5,652.86
	99442	262501	LIGHTING MAINTENANCE CO	10100607-425700	ELECTRIC SUPPLIES - OLD STORYBOOK ISLAND	403.00
	99270	262605	LIGHTING MAINTENANCE CO	10100304-422500	SLT 23-206753 P/U DISPOSE POLE #19 I-90	358.16
	99403	262606	LIGHTING MAINTENANCE CO	10100304-422500	SLT 23-182111 RPLC BASE POLE #9 CABELL	327.55

2938	99131	262607	LIGHTING MAINTENANCE CO	10100304-422500	SLT 22-210335 RPLC FOOTING POLE #67 CANYON LAKE	4,228.01
					LIGHTING MAINTENANCE CO Total:	10,969.58
2951	2518 7	262411	LIND-EXCO INC	50508910-437000	2518-7 ROBBINSDALE PHS 6- FAIRLANE DR	78,388.09
	2518 7	262411	LIND-EXCO INC	50508911-437100	2518-7 ROBBINSDALE PHS 6- FAIRLANE DR	57,879.77
	2518 7	262411	LIND-EXCO INC	60200933-438100	2518-7 ROBBINSDALE PHS 6- FAIRLANE DR	66,780.59
	2518 7	262411	LIND-EXCO INC	60400833-438000	2518-7 ROBBINSDALE PHS 6- FAIRLANE DR	5,141.46
					LIND-EXCO INC Total:	208,189.91
2966	452480	261277	LITTLE PRINT SHOP	61507102-426900	LANDFILL CHECK LIST	317.20
	452400	262507	LITTLE PRINT SHOP	10100201-426100	LAB BAC CARDS	72.92
					LITTLE PRINT SHOP Total:	390.12
12369	9467	261654	LONGBRANCH CIVIL ENGINEERING INC	50508910-422300	2571-26 SE AREA TRUNK SWR RECON	14,369.97
	9467	261654	LONGBRANCH CIVIL ENGINEERING INC	60200933-422300	2571-26 SE AREA TRUNK SWR RECON	4,112.80
	9467	261654	LONGBRANCH CIVIL ENGINEERING INC	60400833-422300	2571-26 SE AREA TRUNK SWR RECON	17,793.29
	9467	261654	LONGBRANCH CIVIL ENGINEERING INC	60907403-422300	2571-26 SE AREA TRUNK SWR RECON	9,813.22
					LONGBRANCH CIVIL ENGINEERING INC Total:	46,089.28
10268	2983-28	261020	LORI THOMPSON	10100201-426300	OFFICER ALTERATIONS	21.00
	3533-3	261020	LORI THOMPSON	10100201-426300	OFFICER ALTERATIONS	20.00
	3533-4	261020	LORI THOMPSON	10100201-426300	OFFICER ALTERATIONS	27.50
	5187-47	261020	LORI THOMPSON	10100201-426300	OFFICER ALTERATIONS	40.00

10268	5187-44	261020	LORI THOMPSON	10100201-426300	OFFICER ALTERATIONS	37.50
	5187-45	261020	LORI THOMPSON	10100201-426300	OFFICER ALTERATIONS	37.50
	5187-48	261020	LORI THOMPSON	10100201-426300	OFFICER ALTERATIONS	60.00
	5187-43	261020	LORI THOMPSON	10100201-426300	OFFICER ALTERATIONS	40.00
	5187-46	261020	LORI THOMPSON	10100201-426300	OFFICER ALTERATIONS	24.50
	3533-14	261020	LORI THOMPSON	10100201-426300	OFFICER ALTERATIONS	20.00
	3533-18	261020	LORI THOMPSON	10100201-426300	OFFICER ALTERATIONS	15.00
	3530-47	261020	LORI THOMPSON	10100201-426300	OFFICER ALTERATIONS	20.00
	3536-1	261020	LORI THOMPSON	10100201-426300	OFFICER ALTERATIONS	10.00
	3530-50	261020	LORI THOMPSON	10100201-426300	OFFICER ALTERATIONS	40.00
	3536-12	261020	LORI THOMPSON	10100201-426300	OFFICER ALTERATIONS	12.50
	3536-21	261020	LORI THOMPSON	10100201-426300	OFFICER ALTERATIONS	20.00
	3523-3	261020	LORI THOMPSON	10100201-426300	OFFICER ALTERATIONS	5.00
	3533-15	261020	LORI THOMPSON	10100201-426300	OFFICER ALTERATIONS	57.00
	3536-6	261020	LORI THOMPSON	10100201-426300	OFFICER ALTERATIONS	30.00
				LORI THOMPSON Total:	537.50	
5449	06/23/23	260984	LORIEN PETERSEN	10100201-422500	CIT ACTOR	120.00
					LORIEN PETERSEN Total:	120.00
16538	4/18/23	260800	LUKE WITT	10100305-426500	TOOL REIMBURSEMENT	54.93
	05/23/23	260800	LUKE WITT	10100305-426500	TOOL REIMBURSEMENT	245.07

16538					LUKE WITT Total:	300.00
6880	33216	260820	M & W TOWING AND RECOVERY	10100618-422500	PROFESSIONAL SERVICES	282.50
	33146	260820	M & W TOWING AND RECOVERY	10100618-422500	PROFESSIONAL SERVICES	282.50
	34171	261517	M & W TOWING AND RECOVERY	10100618-422500	PROFESSIONAL SERVICES	276.00
					M & W TOWING AND RECOVERY Total:	841.00
3036	IN-509460	260419	M G OIL CO	61207101-426900	WINDSHIELD WASH	53.00
	IN-509459	260420	M G OIL CO	61207101-426200	S928 OIL	190.30
	IN-510044	260834	M G OIL CO	61507103-426200	M972 OIL	2,472.35
	IN-510043	260889	M G OIL CO	61207101-426200	S925 ISO 46	1,029.87
	IN-508613	260993	M G OIL CO	10100201-425100	WIPER FLUID	123.75
	IN-509879	261064	M G OIL CO	10100301-426200	BULK	1,017.10
	IN-510157	261548	M G OIL CO	10100201-426200	5/20 OIL	343.20
	IN-510156	261675	M G OIL CO	10100205-425100	T705 CHEV RANDO HDZ ISO 32 (2)	192.04
	IN-510205	261843	M G OIL CO	61207101-426200	S926 OIL	190.30
	IN-510287	261844	M G OIL CO	61507103-426200	S930 OIL AND ATF	313.61
	IN-510824	261845	M G OIL CO	61207101-426200	STOCK RANDO	291.99
	IN-511053	261846	M G OIL CO	61207101-426200	STOCK DELO ELC 50/50	234.51
	IN-511054	261847	M G OIL CO	61207101-426200	S923 RANDO	291.99
	IN-506496A	261848	M G OIL CO	61207101-426200	S920 XTEND LIFE 50/50	231.81
IN-506496C		M G OIL CO	61207101-426200	CR XTEND LIFE 50/50	(309.08)	

3036	IN-511281	262040	M G OIL CO	61207101-426200	S925 RANDO	194.66
	IN-511889	262457	M G OIL CO	60407072-426200	FOOD GRADE GREASE	129.56
					M G OIL CO Total:	6,990.96
3063	2733.1 1F	261227	MAINLINE CONTRACTING	60200933-438100	2733.1-1F EAFB METER FACILITY RECON	100,900.00
					MAINLINE CONTRACTING Total:	100,900.00
9793	34376160	260812	MARCO	10100101-422500	Copier	286.09
	34361072	260692	MARCO	10100204-425300	MAINTENANCE AGREEMENTS	686.23
	34361072	260692	MARCO	10100706-425300	MAINTENANCE AGREEMENTS	153.65
	34361072	260692	MARCO	10100711-425300	MAINTENANCE AGREEMENTS	225.55
	34361073	261105	MARCO	10100108-425300	KONICA COPIERS	1,374.31
	34361073	261105	MARCO	10100204-425300	KONICA COPIERS	244.32
	34361073	261105	MARCO	10100205-425300	KONICA COPIERS	205.08
	34361073	261105	MARCO	10100706-425300	KONICA COPIERS	24.43
	34361073	261105	MARCO	10100708-425300	KONICA COPIERS	4.89
	34361074	261452	MARCO	10100106-425300	Copier Fees	221.60
	34361075	262068	MARCO	61300604-422500	COPIER SERVICE	198.61
	34465234	262305	MARCO	10100202-425300	COPIER MAINTENANCE	970.57
	34465234	262305	MARCO	61800890-425300	COPIER MAINTENANCE	478.04
					MARCO Total:	5,073.37
3084	INV11389798	261497	MARCO TECHNOLOGIES INC	10100607-425300	COPY MACHINE MAINTENANCE - SHOP	44.00

3084	INV11411438	262150	MARCO TECHNOLOGIES INC	10100860-425300	COPY MACHINE MAINTENANCE	44.00
					MARCO TECHNOLOGIES INC Total:	88.00
3086	844	262061	MARCO'S PIZZA	61300604-427000	MEALS FOR TOURNAMENT PARTICIPANTS	644.08
					MARCO'S PIZZA Total:	644.08
17367	07/11-15/23	262247	MARCUS LEBLANC	10102027-427000	PER DIEM: 07.11-15.23 PARATECH TRNNG BELGRADE, MT	148.00
					MARCUS LEBLANC Total:	148.00
3115	52188570	260997	MATHESON TRI-GAS INC	10100201-426100	LAB HYDROGEN	121.15
	52188568	260814	MATHESON TRI-GAS INC	60207011-424400	JUNE 2023 TANK RENTAL: ARGON, ARG/CO2, NITROGEN	66.85
	52188566	261449	MATHESON TRI-GAS INC	61507103-425300	SHOP WELDER SUPPLIES	202.95
	0028091450	262489	MATHESON TRI-GAS INC	10100201-426100	LAB COMPRESSED AIR	212.59
					MATHESON TRI-GAS INC Total:	603.54
17372	07/18/23	262527	MATT MAUFORT	61000870-453000	PARKING PERMIT REFUND	66.00
					MATT MAUFORT Total:	66.00
10041	04/30/23	261160	MATTHEW CURLEY	10102023-427000	REIMB: BH MUSTER REGISTRATION 05.20.23	55.20
					MATTHEW CURLEY Total:	55.20
17375	07/19/23	262524	MATTHEW MUSHITZ	61000870-453000	PARKING CITATION REFUND	10.00
					MATTHEW MUSHITZ Total:	10.00
17323	496706		MCDONELL, SEAN	60207014-453000		130.40
					MCDONELL, SEAN Total:	130.40
3164	15132971	260123	MCKIE FORD INC	10100201-425100	SOCKET ASY UNIT 159	437.75
	15134295	262253	MCKIE FORD INC	61800891-425100	REPAIR / MAINT - MED2	63.21

3164					MCKIE FORD INC Total:	500.96
15781	5923346	260414	MCNEILUS TRUCK AND MANUFACTURING	61207101-425100	S940 REPAIRS	150.80
					MCNEILUS TRUCK AND MANUFACTURING Total:	150.80
3208	81261	260944	MENARDS	10100617-426900	MISC SUPPLIES	81.88
	81065	260945	MENARDS	10100616-426900	MISC SUPPLIES	81.73
	81064	261163	MENARDS	10102022-426900	STATION SUPPLIES - ST2	10.49
	81064	261163	MENARDS	61800892-426900	STATION SUPPLIES - ST2	10.49
	81284	261183	MENARDS	10102026-425200	STATION MAINT - ST6	4.68
	81284	261183	MENARDS	61800896-425200	STATION MAINT - ST6	2.31
	81063	261210	MENARDS	10100205-426400	SHOP PAPER TOWELS/SPONGES	40.49
	81436	261209	MENARDS	10100304-426900	SLT VINYL TAPE/MARKING PAINT	61.28
	81750	261414	MENARDS	60407072-426500	6' FIBERGLASS STEP LADDER	89.88
	81877	261415	MENARDS	60407072-426900	WIRE LOCK PIN & MOUSE TRAPS	5.78
	81868	261358	MENARDS	10100616-426900	STEEL WHEEL	17.98
	81538	261359	MENARDS	10100616-426900	MISC SUPPLIES	105.71
	82729	261956	MENARDS	60407072-426900	UTILITY ELECTRICIANS OFFICE: HOOKS & MAGNET PINS	22.66
	82516	261555	MENARDS	10100201-426900	EQUIPMENT FOR GYM	274.96
	80959	260802	MENARDS	60207011-425200	WELL 12 & MVWTP	20.97
	80959	260802	MENARDS	60207011-426500	WELL 12 & MVWTP	32.45
	81646	260913	MENARDS	60207011-425300	PACTOLA SHOP: TRAILER COUPLER	23.99

3208	82454	261438	MENARDS	60207014-425100	TRUCK MATS, VISOR ORGANIZER	65.98
	82454	261438	MENARDS	60207014-426900	TRUCK MATS, VISOR ORGANIZER	4.99
	82348	261498	MENARDS	10100607-426500	PLIERS	53.48
	81120	261903	MENARDS	10102021-425200	MINOR TOOLS / STATION MAINT - ST7 / ST1	17.97
	81120	261903	MENARDS	10102027-426500	MINOR TOOLS / STATION MAINT - ST7 / ST1	33.96
	81120	261903	MENARDS	61800891-425200	MINOR TOOLS / STATION MAINT - ST7 / ST1	8.85
	82528	261871	MENARDS	60207011-425200	WELL 12: BUSHINGS, WALL ANCHORS, SHELF BRACKETS	77.57
	82630	261869	MENARDS	60207014-426500	PVC PIPE, ELBOWS, BUSHINGS, HACKSAW	10.99
	82630	261869	MENARDS	60207014-426900	PVC PIPE, ELBOWS, BUSHINGS, HACKSAW	14.47
	83028 07/17/23	262051	MENARDS	60207011-425700	PACTOLA: WRENCH, UTILITY KNIFE, LED BULBS	24.99
	83028 07/17/23	262051	MENARDS	60207011-426500	PACTOLA: WRENCH, UTILITY KNIFE, LED BULBS	18.97
	82504	261870	MENARDS	60207014-426900	WIRE LUGS	6.80
	82600	261943	MENARDS	60207012-426500	W354/TAPPING MACHINE/AIR COMPRESSOR	153.45
	82470	261510	MENARDS	10100618-426900	MISC. SUPPLIES	5.26
	83148	262166	MENARDS	60407072-426900	UE OFFICE: FLY RIBBONS & FLY SWATTERS	12.41
	83073	262165	MENARDS	60407072-426500	UE TOOL REPLACEMENT: FOLDING KNIFE	19.97
	83173	262104	MENARDS	60207011-426500	MWWTP: HAMMER, NAILS, SCREWDRIVER, METAL CUTTER	25.87
	83173	262104	MENARDS	60207011-426900	MWWTP: HAMMER, NAILS, SCREWDRIVER, METAL CUTTER	11.78
	83173	262104	MENARDS	60207013-426500	MWWTP: HAMMER, NAILS, SCREWDRIVER, METAL CUTTER	8.45

3208	83323	262442	MENARDS	10100607-426500	COBRA PLIERS	53.48
	83454	262298	MENARDS	61800890-426900	EMS NON-DISPOSABLES	19.17
	82745	262242	MENARDS	10100202-426900	PUB ED COMM INVOLVEMENT SUPPLIES	16.07
	82745	262242	MENARDS	61800890-426900	PUB ED COMM INVOLVEMENT SUPPLIES	7.91
	83229	262308	MENARDS	10102022-426900	STATION SUPPLIES - ST2	94.88
	83229	262308	MENARDS	61800892-426900	STATION SUPPLIES - ST2	94.88
	83481	262454	MENARDS	60207011-425200	MWWTP; RED ROCKS; MTN VIEW BOOSTER	178.90
	83481	262454	MENARDS	60207011-426500	MWWTP; RED ROCKS; MTN VIEW BOOSTER	36.99
	83561	262407	MENARDS	60207014-426900	TV SCREEN WALL MOUNTS	114.97
	83450	262593	MENARDS	10100617-426900	MISC SUPPLIES	54.05
	83902	262581	MENARDS	60207014-426300	TOOLS, SUPPLIES	13.46
	83902	262581	MENARDS	60207014-426400	TOOLS, SUPPLIES	19.76
	83902	262581	MENARDS	60207014-426500	TOOLS, SUPPLIES	293.82
	83902	262581	MENARDS	60207014-426900	TOOLS, SUPPLIES	20.93
					MENARDS Total:	2,483.21
3242	140410801134 43		MIDCONTINENT COMMUNICATIONS	10100201-428100	JUN23	85.39
	140410801134 43		MIDCONTINENT COMMUNICATIONS	10100201-428100	JUN23	93.72
	140410801134 43		MIDCONTINENT COMMUNICATIONS	10100201-428100	JUN23	350.39
	140410801134 43		MIDCONTINENT COMMUNICATIONS	10100202-428100	JUN23	65.39
	140410801134 43		MIDCONTINENT COMMUNICATIONS	10100607-428100	JUN23	213.07

3242	140410801134 43		MIDCONTINENT COMMUNICATIONS	10100612-428100	JUN23	47.71
	140410801134 43		MIDCONTINENT COMMUNICATIONS	10100612-428100	JUN23	103.39
	140410801134 43		MIDCONTINENT COMMUNICATIONS	10100612-428100	JUN23	204.26
	140410801134 43		MIDCONTINENT COMMUNICATIONS	10100612-428100	JUN23	350.39
	140410801134 43		MIDCONTINENT COMMUNICATIONS	10102022-428100	JUN23	175.20
	140410801134 43		MIDCONTINENT COMMUNICATIONS	10106024-428100	JUN23	218.39
	140410801134 43		MIDCONTINENT COMMUNICATIONS	10106024-428100	JUN23	1,546.07
	140410801134 43		MIDCONTINENT COMMUNICATIONS	10106024-428100	JUN23	2,650.78
	140410801134 43		MIDCONTINENT COMMUNICATIONS	60207011-428100	JUN23	204.26
	140410801134 43		MIDCONTINENT COMMUNICATIONS	60207011-428100	JUN23	345.39
	140410801134 43		MIDCONTINENT COMMUNICATIONS	60407072-428100	JUN23	259.44
	140410801134 43		MIDCONTINENT COMMUNICATIONS	61207101-428100	JUN23	136.18
	140410801134 43		MIDCONTINENT COMMUNICATIONS	61300664-422500	JUN23	75.39
	140410801134 43		MIDCONTINENT COMMUNICATIONS	61400665-422500	JUN23	113.27
	140410801134 43		MIDCONTINENT COMMUNICATIONS	61507102-428100	JUN23	136.18
	140410801134 43		MIDCONTINENT COMMUNICATIONS	61507103-428100	JUN23	136.17
140410801134 43		MIDCONTINENT COMMUNICATIONS	61800892-428100	JUN23	175.19	
					MIDCONTINENT COMMUNICATIONS Total:	7,685.62
3243	123415	261901	MIDCONTINENT TESTING LABS INC	10102024-422500	TRAP TESTING - ST4	357.44

3243	123334	262049	MIDCONTINENT TESTING LABS INC	60207011-422500	7/10/2023: WATER TESTING, JSWTP	260.06
	123240	262017	MIDCONTINENT TESTING LABS INC	60207011-422500	7/10/2023: WATER TESTING	1,933.25
	123434	262163	MIDCONTINENT TESTING LABS INC	60407073-422500	JULY 2023 EFFLUENT NO2/NO3/TKN	67.92
	123205	262137	MIDCONTINENT TESTING LABS INC	10100616-422500	WATER TESTING FOR JUNE 2023	855.00
					MIDCONTINENT TESTING LABS INC Total:	3,473.67
3252	6666128	261390	MIDLAND SCIENTIFIC INC	60407073-426900	QUICK ACTION SPIGOTS & FLASK W/GLASS TAPER STOP	253.02
	6670492	261397	MIDLAND SCIENTIFIC INC	60407073-426900	PETRI DISH WITH PAD	151.30
	6672215	261947	MIDLAND SCIENTIFIC INC	60407073-426900	SENSOR CAP REPLACEMENT KIT LBOD PROBE	190.28
	6673746	262164	MIDLAND SCIENTIFIC INC	60407073-426900	AUTOClave INDICATOR TAPE	320.24
					MIDLAND SCIENTIFIC INC Total:	914.84
9153	560443	262458	MIDWEST CONNECT	10106022-426100	POSTAGE METER INK	305.00
					MIDWEST CONNECT Total:	305.00
3259	98171	259503	MIDWEST TIRE & MUFFLER INC	60207011-425300	PACTOLA: TRAILER TIRE REPAIR	20.60
	98302	260481	MIDWEST TIRE & MUFFLER INC	61300664-426700	TIRES	210.00
	98650	261779	MIDWEST TIRE & MUFFLER INC	10100860-426700	TIRE PATCH	20.60
					MIDWEST TIRE & MUFFLER INC Total:	251.20
3260	3911157-00	260484	MIDWEST TURF & IRRIGATION	61300664-425300	PARTS FOR EQUIPMENT REPAIR	497.94
	3913005-00	249959	MIDWEST TURF & IRRIGATION	73000904-436000	2023 WORKMAN GTX IPA PRICING	11,691.00
	3901576-00	249960	MIDWEST TURF & IRRIGATION	73000904-436000	2023 WORKMAN HDX HEAVY DUTY IP	30,345.00
	3897877-00	249957	MIDWEST TURF & IRRIGATION	73000904-436000	2023 GreensPro 1260 Roller IPA	16,136.00

3260	3912838-00	262075	MIDWEST TURF & IRRIGATION	61300664-425300	PARTS FOR EQUIPMENT REPAIR	150.56
	3912838-01	262075	MIDWEST TURF & IRRIGATION	61300664-425300	PARTS FOR EQUIPMENT REPAIR	55.78
	3913883-00	262550	MIDWEST TURF & IRRIGATION	10100607-425300	SHOP REPAIR STOCK	448.33
					MIDWEST TURF & IRRIGATION Total:	59,324.61
11357	2365486071	261948	MIELE INC	60407073-426900	NEODISHER FLA 5I LIQUID	241.50
					MIELE INC Total:	241.50
17378	3729352014	262299	MIKE ELSTON	10500115-453000	CITY SHARE - 7577 CROSSBILL CIR	1,500.00
					MIKE ELSTON Total:	1,500.00
3269	M28938	260477	MILLER & SONS	61300664-425300	PARTS FOR GOLF CART REPAIR	139.34
	M29022	260477	MILLER & SONS	61300664-425300	PARTS FOR GOLF CART REPAIR	149.05
	M29169	262078	MILLER & SONS	61300664-426500	PARTS FOR GOLF CART REPAIR	248.65
					MILLER & SONS Total:	537.04
3293	3658	261788	MIRROR FINISHES TRUCK & AUTO BODY INC	10100618-425100	BUS REPAIRS	3,943.51
					MIRROR FINISHES TRUCK & AUTO BODY INC Total:	3,943.51
8280	265997	254545	MOBOTREX	10100205-426900	VANTAGE NEXT 4 CAMERA SYSTEM-D	10,675.43
	266764	254545	MOBOTREX	10100205-426900	VANTAGE NEXT 4 CAMERA SYSTEM-D	800.00
	266988	254545	MOBOTREX	10100205-426900	VANTAGE NEXT 4 CAMERA SYSTEM-D	8,293.04
					MOBOTREX Total:	19,768.47
17350	MMI152063	261554	MODERN MARKETING INC	10100201-426300	TRANSPORT HOODS STOCK	322.63
					MODERN MARKETING INC Total:	322.63
13772	7106120	261013	MONUMENT HEALTH RAPID CITY HOSPITAL INC	10100201-429200	OFFICER MEMBERSHIPS	445.50

13772	700001350072 023	261557	MONUMENT HEALTH RAPID CITY HOSPITAL INC	10100201-422500	OFFICER TESTS	378.42
					MONUMENT HEALTH RAPID CITY HOSPITAL INC Total:	823.92
15550	07/10-13/23	262476	MORGAN SLANINA	10120124-427000	TRAVEL REIMBURSEMENT	122.00
					MORGAN SLANINA Total:	122.00
17164	1	260899	MOUNTAIN PEAK METALWORKS LLC	61507102-425300	REPAIR LITTER FENCE AND L942	250.00
	2	260899	MOUNTAIN PEAK METALWORKS LLC	61507102-425300	REPAIR LITTER FENCE AND L942	450.00
	3	261822	MOUNTAIN PEAK METALWORKS LLC	61507102-425300	LITTER SCREEN	250.00
	4	261823	MOUNTAIN PEAK METALWORKS LLC	61507102-425300	LITTER SCREEN	500.00
					MOUNTAIN PEAK METALWORKS LLC Total:	1,450.00
6809	IN-024172	261900	MOYLE PETROLEUM CO	10100202-425100	REPAIR / MAINT (CAR WASHES) - DEPT	131.92
					MOYLE PETROLEUM CO Total:	131.92
14735	08040-11902	261231	MYFLEETCENTER	60207014-425100	UNIT 341: OIL CHANGE	90.53
	08042-13826	260803	MYFLEETCENTER	60207014-425100	UNIT 307: OIL CHANGE	67.72
	08042-13704	260801	MYFLEETCENTER	60207014-425100	UNIT 310: OIL CHANGE	104.30
	08040-11998	261676	MYFLEETCENTER	10100108-425100	E227 OIL CHANGE	59.73
	08043-5840	260804	MYFLEETCENTER	60207014-425100	UNIT 301: OIL CHANGE	98.71
	08040-11919	261677	MYFLEETCENTER	10100108-425100	E219 OIL CHANGE	98.71
	08041-43255	262106	MYFLEETCENTER	60207011-425100	UNIT 328: OIL CHANGE	67.72
	08040-12398	262456	MYFLEETCENTER	60207014-425100	UNIT 312: OIL CHANGE	68.73

14735					MYFLEETCENTER Total:	656.15
3439	68694	260895	NEBRASKA SALT & GRAIN CO	10100302-426400	SALT	52,079.37
	68731	261319	NEBRASKA SALT & GRAIN CO	10100302-426400	SALT	128,063.04
	68818	261877	NEBRASKA SALT & GRAIN CO	10100302-426400	SALT	26,615.23
					NEBRASKA SALT & GRAIN CO Total:	206,757.64
13603	2014	261019	NEW HORIZON LAUNDRY, INC	10100201-422500	CLEAN WRAP AND HELMENT	35.00
					NEW HORIZON LAUNDRY, INC Total:	35.00
12094	2010481	261109	NEXCESS.NET	10100204-422500	WEBSITE HOSTING 07/22-08/22/2023	19.95
					NEXCESS.NET Total:	19.95
7160	07/10-13/23	262488	NICHOLAS STRAMPE	10120124-427000	TRAVEL REIMBURSEMENT	122.00
					NICHOLAS STRAMPE Total:	122.00
12778	06/25-30/23	261886	NICK KNOTEK-WANGBERG	10102020-427000	PER DIEM / REIMB: 06.25-30.23 & LUGGAGE TO FDTN	201.00
	06/25-30/23	261886	NICK KNOTEK-WANGBERG	10102021-427000	PER DIEM / REIMB: 06.25-30.23 & LUGGAGE TO FDTN	201.00
					NICK KNOTEK-WANGBERG Total:	402.00
11541	07/07/23	261070	NICK STROOT	10100111-426300	HR Team Lunch	96.82
					NICK STROOT Total:	96.82
17285	06/16/23	260920	NICKOLAS PEOPLES	10100301-429200	REIMBURSEMENT	50.00
	07/12/23	261485	NICKOLAS PEOPLES	10100301-429200	CDL	35.00
					NICKOLAS PEOPLES Total:	85.00
10597	104646	260822	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	456.56
	104644	260823	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	781.03

10597	104664	260823	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	495.00
	104666	260821	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	1,068.98
	104593	260828	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	1,300.97
	104627	260825	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	278.10
	104629	260825	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	344.84
	104606	260852	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	549.82
	104636	260824	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	955.99
	104618	260826	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	1,027.61
	104609	260827	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	753.64
	104671	261054	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	901.18
	104680	261507	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	803.61
	104685	261507	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	733.05
	104686	261507	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	403.68
	104689	261507	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	416.16
					NORTH CENTRAL INTERNATIONAL INC Total:	11,270.22
3517	015151	261357	NORTH CENTRAL SUPPLY INC	10100616-425200	MORTISE LOCK	800.00
	015155	261354	NORTH CENTRAL SUPPLY INC	10100616-425200	SPRING HINGES	200.00
	015195	262367	NORTH CENTRAL SUPPLY INC	10106061-425200	RETROFIT EMPLOYEE ENTRANCE	1,302.75
	015198	262368	NORTH CENTRAL SUPPLY INC	10106061-426900	KEY CUTS (4)	16.00

3517	015197	262369	NORTH CENTRAL SUPPLY INC	10106061-426900	MORTISE LOCK BODY	500.00
	015196	262584	NORTH CENTRAL SUPPLY INC	10100616-425200	CYLINDER MORTISE KEYED TO EXISTING	90.00
	015194	262582	NORTH CENTRAL SUPPLY INC	10100617-425300	AUTO OPERATOR	3,822.00
					NORTH CENTRAL SUPPLY INC Total:	6,730.75
14414	1166	259115	NORTH FORTY LANDSCAPING LLC	26000927-422500	1112 VAN BUREN ST - MOW/TRIM TALL GRASS AND WEEDS	120.00
	1165	259116	NORTH FORTY LANDSCAPING LLC	26000927-422500	213 44TH ST - MOW/TRIM TALL GRASS AND WEEDS	240.00
	1164	259117	NORTH FORTY LANDSCAPING LLC	26000927-422500	28 MELANO ST - MOW/TRIM TALL WEEDS AND GRASS	260.00
	1167	259114	NORTH FORTY LANDSCAPING LLC	26000927-422500	4038 W MAIN ST - MOW AND TRIM ENTIRE LOT	250.00
	1162	259119	NORTH FORTY LANDSCAPING LLC	26000927-422500	612 LION DR - MOW/TRIM TALL GRASS AND WEEDS	220.00
	1169	259112	NORTH FORTY LANDSCAPING LLC	26000927-422500	2036 MONTE VISTA DR - REMOVE/DISPOSE CARPET,DEBRI	1,100.00
	1168	259113	NORTH FORTY LANDSCAPING LLC	26000927-422500	3404 JACKSON BLVD - TRIM/DISPOE 58 FT THORNY BUSH	450.00
	1178	259137	NORTH FORTY LANDSCAPING LLC	26000927-422500	27 KANSAS CITY ST - MOW/TRIM TALL GRASS AND WEEDS	220.00
	1192	259127	NORTH FORTY LANDSCAPING LLC	26000927-422500	2936 HUTT CT - MOW AND TRIM TALL WEEDS	180.00
	1181	259135	NORTH FORTY LANDSCAPING LLC	26000927-422500	419 E UTAH ST - MOW/TRIM TALL GRASS AND WEEDS	160.00
	1179	259136	NORTH FORTY LANDSCAPING LLC	26000927-422500	1512 5TH ST - MOW/TRIM TALL GRASS AND WEEDS	120.00
	1175	259140	NORTH FORTY LANDSCAPING LLC	26000927-422500	2116 WISCONSIN AVENUE - MOW/TRIM TALL GRASS/WEEDS	180.00
	1176	259139	NORTH FORTY LANDSCAPING LLC	26000927-422500	241 E FAIRMONT BLVD - MOW/TRIM TALL GRASS/WEEDS	250.00
1177	259138	NORTH FORTY LANDSCAPING LLC	26000927-422500	1021 E MEADE ST - REMOVE STOVE/FURNITURE/DEBRIS	600.00	

14414	1209	260333	NORTH FORTY LANDSCAPING LLC	26000927-422500	221 WINDSLOW DR - TRIM TALL WEEDS IN BACKYARD	160.00
	1187	259132	NORTH FORTY LANDSCAPING LLC	26000927-422500	132 E COLLEGE AVE - MOW/TRIM TALL GRASS AND WEEDS	240.00
	1188	259131	NORTH FORTY LANDSCAPING LLC	26000927-422500	916 KATHRYN AVE - MOW/TRIM TALL WEEDS/GRASS	280.00
	1208	260334	NORTH FORTY LANDSCAPING LLC	26000927-422500	2116 WISCONSIN AVE - MOW/TRIM TALL GRASS/WEEDS	160.00
	1200	259144	NORTH FORTY LANDSCAPING LLC	26000927-422500	2215 HOEFER AVE - MOW/TRIM TALL GRASS AND WEEDS	220.00
	1185	259134	NORTH FORTY LANDSCAPING LLC	26000927-422500	1302 WOOD AVE - MOW/TRIM TALL WEEDS/GRASS	220.00
	1198	259123	NORTH FORTY LANDSCAPING LLC	26000927-422500	24 ST ANDREW ST - MOW/TRIM TALL GRASS AND WEEDS	120.00
	1199	259122	NORTH FORTY LANDSCAPING LLC	26000927-422500	106 E ST CHARLES ST - MOW/TRIM TALL WEEDS AND GRA	240.00
	1191	259128	NORTH FORTY LANDSCAPING LLC	26000927-422500	3115 ELDERBERRY BLVD - MOW/TRIM TALL GRASS/WEEDS	160.00
	1202	260328	NORTH FORTY LANDSCAPING LLC	26000927-422500	4931 TUPELO DR - MOW/TRIM TALL GRASS AND WEEDS	180.00
	1207	260332	NORTH FORTY LANDSCAPING LLC	26000927-422500	2660 N HAINES AVE - MOW/TRIM TALL GRASS AND WEEDS	160.00
	1190	259129	NORTH FORTY LANDSCAPING LLC	26000927-422500	822 SOUTH ST - MOW/TRIM TALL GRASS AND WEEDS	120.00
	1203	260329	NORTH FORTY LANDSCAPING LLC	26000927-422500	1424 LUNA AVE - MOW/TRIM TALL GRASS AND WEEDS	650.00
	1204	260330	NORTH FORTY LANDSCAPING LLC	26000927-422500	113 COBALT DR - MOW/TRIM TALL GRASS AND WEEDS	750.00
	1205	260331	NORTH FORTY LANDSCAPING LLC	26000927-422500	2500 GOLDEN EAGLE DR - MOW/TRIM TALL GRASS AND WE	550.00
	1218	261101	NORTH FORTY LANDSCAPING LLC	26000927-422500	412 NORTH ST - MOW/TRIM TALL GRASS/WEEDS	575.00
	1219	261102	NORTH FORTY LANDSCAPING LLC	26000927-422500	2320 CENTRAL BLVD - MOW/TRIM VERT TALL GRASS/WEEDS	300.00
1220	261103	NORTH FORTY LANDSCAPING LLC	26000927-422500	1108 VAN BUREN ST - MOW/TRIM TALL GRASS/WEEDS	425.00	

14414	1217	261099	NORTH FORTY LANDSCAPING LLC	26000927-422500	902 SILVER/1112 VAN BUREN - DISPOSE TREE BRANCHES	1,200.00
	1221	261104	NORTH FORTY LANDSCAPING LLC	26000927-422500	1845 HAINES AVE - MOW/TRIM TALL GRASS/WEEDS	1,050.00
	1148	262529	NORTH FORTY LANDSCAPING LLC	10100204-422500	VIKING DR SOUTH DRAINAGE - REMOVE TRAMPOLINE/TRAS	425.00
					NORTH FORTY LANDSCAPING LLC Total:	12,535.00
3525	RCI02942	260865	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	S922 CHECK VALVE	432.60
	RCI02940	260866	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	S922 CHECK VALVE	680.41
	RCI02935	260423	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	S924 MANIFOLD	4,048.14
	RCI02934	260424	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	S922 MANIFOLD	4,048.14
	RCI02961	261311	NORTHERN TRUCK EQUIPMENT CORP	60907401-426900	W909, BACK RACK & MOUNTING BRACKET	467.61
	RCI02945	261678	NORTHERN TRUCK EQUIPMENT CORP	10100205-425100	T703 AMBER STROBE (2)	204.14
	RCI02941	261826	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	PIGTAIL STOCK	190.52
	RCI02950	261853	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	S927 INCLINOMETER PIGTAIL	493.90
	RCI02953	261854	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	STOCK FILTER	278.08
	RCI02954	261855	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	S920 FILTER, IDLER GEAR, GRABBER GEAR, PIGTAIL,	1,880.20
	RCI02947	261856	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	S917 BODY	786.89
					NORTHERN TRUCK EQUIPMENT CORP Total:	13,510.63
3530	1429091-2	260878	NORTHWEST PIPE FITTINGS INC	60407071-425500	4" FAST FIT SEWER SADDLES-SEWER REPAIRS	1,250.92
	1437424	260876	NORTHWEST PIPE FITTINGS INC	60407071-425500	SEWER REPAIRS-INSERT A T'S	1,277.15
	1437470	261044	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION ROTOR	277.80

3530	CM1438268		NORTHWEST PIPE FITTINGS INC	10100607-425500	CREDIT RTN 3PC CLOSE QTR TUBING CUTTER SET	(64.64)
	1438465	260854	NORTHWEST PIPE FITTINGS INC	60207012-426500	W352	720.22
	1438031	260853	NORTHWEST PIPE FITTINGS INC	60207012-425500	CAMBELL ST	66.14
	1438837	261384	NORTHWEST PIPE FITTINGS INC	10100607-425500	PVC ELL SLIP AND PVC BUSH	4.97
	1439438	261499	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	138.98
	1439148	261951	NORTHWEST PIPE FITTINGS INC	60407072-425300	PVC ADAPTERS	63.86
	1439564	261780	NORTHWEST PIPE FITTINGS INC	10100860-425500	IRRIGATION SUPPLIES	14.08
	1439514	261799	NORTHWEST PIPE FITTINGS INC	10100607-425500	PERFORATED SEWER & DRAIN BOE	40.90
	1436192	261429	NORTHWEST PIPE FITTINGS INC	60407072-425300	CENTRATE LINE REPAIR - PVC PARTS	1,087.42
	1439289	261385	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION PARTS	1,596.39
	1439713	261931	NORTHWEST PIPE FITTINGS INC	60207012-425500	DERBY LANE	1,201.53
	1440126	261930	NORTHWEST PIPE FITTINGS INC	60207012-425500	COWBOY COURT	132.28
	1439936	261941	NORTHWEST PIPE FITTINGS INC	60207012-426500	STOCK	44.99
	1440125	261883	NORTHWEST PIPE FITTINGS INC	60407071-426900	ELK VALE PRV PITS-PARTS	31.12
	1440053	261881	NORTHWEST PIPE FITTINGS INC	60407071-425500	ELKVALE PRV PITS-PARTS	116.94
	1434367	260806	NORTHWEST PIPE FITTINGS INC	60207011-425200	MWWTP: AIR RELEASE VALVE REPAIR KITS	342.81
	1440087	261936	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	17.82
	1439394	261936	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	137.19
	1439647	261936	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	317.64

3530	1437002	262079	NORTHWEST PIPE FITTINGS INC	61300664-425500	PARTS FOR WATER/SEWAR REPAIR	30.80
	1438002	262079	NORTHWEST PIPE FITTINGS INC	61400665-425500	PARTS FOR WATER/SEWAR REPAIR	129.94
	1437831	262079	NORTHWEST PIPE FITTINGS INC	61300664-425500	PARTS FOR WATER/SEWAR REPAIR	562.64
	1429562	262079	NORTHWEST PIPE FITTINGS INC	61300664-426500	PARTS FOR WATER/SEWAR REPAIR	190.00
	1436984	262079	NORTHWEST PIPE FITTINGS INC	61300664-425500	PARTS FOR WATER/SEWAR REPAIR	371.30
	1440494	262151	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	72.50
	1440543	262151	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	38.46
	1440318	262151	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	23.82
	1440767	262174	NORTHWEST PIPE FITTINGS INC	10100607-425500	VALVE BOX	43.26
	1440634	262174	NORTHWEST PIPE FITTINGS INC	10100607-425500	VALVE BOX	142.09
	1440674	262174	NORTHWEST PIPE FITTINGS INC	10100607-425500	VALVE BOX	432.49
	1440572	262209	NORTHWEST PIPE FITTINGS INC	10100860-425500	IRRIGATION SUPPLIES	133.62
	1440751	262443	NORTHWEST PIPE FITTINGS INC	10100607-425500	VERTICAL ANCHORS, BRASS FLANGE	27.19
	1438386	262443	NORTHWEST PIPE FITTINGS INC	10100607-425500	VERTICAL ANCHORS, BRASS FLANGE	28.59
	1438346	262443	NORTHWEST PIPE FITTINGS INC	10100607-425500	VERTICAL ANCHORS, BRASS FLANGE	162.41
	1440252	262443	NORTHWEST PIPE FITTINGS INC	10100607-425500	VERTICAL ANCHORS, BRASS FLANGE	27.42
	1440965	262443	NORTHWEST PIPE FITTINGS INC	10100607-425500	VERTICAL ANCHORS, BRASS FLANGE	290.08
	1440944	262502	NORTHWEST PIPE FITTINGS INC	10100860-425500	IRRIGATION SUPPLIES	172.37
	1441060	262502	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	343.64

3530	1439977	262277	NORTHWEST PIPE FITTINGS INC	10102023-425200	STATION MAINT - ST3	49.89
	1439977	262277	NORTHWEST PIPE FITTINGS INC	61800893-425200	STATION MAINT - ST3	24.57
	1441035	262511	NORTHWEST PIPE FITTINGS INC	60207012-425500	STOCK	307.31
	1440486	262390	NORTHWEST PIPE FITTINGS INC	60207012-425500	BRENTWOOD REPAIR	355.64
	1440782	262387	NORTHWEST PIPE FITTINGS INC	60207012-425500	STOCK	18.90
	1438206	262385	NORTHWEST PIPE FITTINGS INC	60207012-425500	STOCK	1,019.56
	1440891	262384	NORTHWEST PIPE FITTINGS INC	60207012-425500	POLARIS CT	108.64
	1440957	262380	NORTHWEST PIPE FITTINGS INC	60407071-425500	ELK VALE-PIPE FITTINGS & TEFLON TAPE FOR REPAIR	126.66
	1439532	261938	NORTHWEST PIPE FITTINGS INC	60207012-425500	E DENVER ST	1,178.29
	1440011	262580	NORTHWEST PIPE FITTINGS INC	10100616-425500	PVC PARTS	110.30
	1441364	262708	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - MCKEAGUE	502.53
	1441273	262708	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - MCKEAGUE	130.75
					NORTHWEST PIPE FITTINGS INC Total:	15,972.17
6586	Inv-153914	261010	OFFICE PRIDE BILLING SERVICES	61207101-422500	JANITORIAL SERVICES	650.00
	Inv-153914	261010	OFFICE PRIDE BILLING SERVICES	61507102-422500	JANITORIAL SERVICES	650.00
	Inv-153914	261010	OFFICE PRIDE BILLING SERVICES	61507103-422500	JANITORIAL SERVICES	650.00
					OFFICE PRIDE BILLING SERVICES Total:	1,950.00
3588	137214	262323	OLSON TOWING	61800891-422500	TOWING - MED12	135.50
					OLSON TOWING Total:	135.50

3594	307407	262611	OLSON'S PEST	10100617-422500	BI-MONTHLY SERVICE	90.00
	307538	262610	OLSON'S PEST	10100616-422500	BI-MONTHLY SERVICE	90.00
					OLSON'S PEST Total:	180.00
14363	2022127906	261456	ONE SOURCE THE BACKGROUND CHECK COMPANY INC	10100106-422500	BACKGROUND CHECKS	70.00
	2022127906	261456	ONE SOURCE THE BACKGROUND CHECK COMPANY INC	10100618-422500	BACKGROUND CHECKS	20.00
	2022127906	261456	ONE SOURCE THE BACKGROUND CHECK COMPANY INC	60602073-422500	BACKGROUND CHECKS	40.00
					ONE SOURCE THE BACKGROUND CHECK COMPANY INC Total:	130.00
15843	2758	262521	ON-SITE FIRST AID AND SAFETY	60207011-426310	MWWTP: RESTOCK 1ST AID KIT	209.65
					ON-SITE FIRST AID AND SAFETY Total:	209.65
15105	SUMMER 2023	260930	OREGON STATE UNIVERSITY	71801002-422800	Spenser Braun Summer 2023 Ed Loan	1,050.00
					OREGON STATE UNIVERSITY Total:	1,050.00
3604	1550-420004	260126	O'REILLY AUTO PARTS	10100201-425100	TEMP SENSOR UNIT 207	97.40
	1550-424033	260141	O'REILLY AUTO PARTS	10100201-425100	BULBS STOCK	16.70
	1550-423063	260896	O'REILLY AUTO PARTS	61207101-426500	SQUEEGEES	25.98
	1550-421345	260991	O'REILLY AUTO PARTS	10100201-425100	TIE ROD UNIT 128	72.39
	1550-422184	260992	O'REILLY AUTO PARTS	10100201-425100	CAR PARTS	338.66
	1550-422649	260992	O'REILLY AUTO PARTS	10100201-425100	CAR PARTS	109.00
	1550-424150	261549	O'REILLY AUTO PARTS	10100201-425100	CAR PARTS	223.05
	1550-424135	261549	O'REILLY AUTO PARTS	10100201-425100	CAR PARTS	123.13
	1550-424762	261549	O'REILLY AUTO PARTS	10100201-425100	CAR PARTS	193.64

3604	1550-424169	261549	O'REILLY AUTO PARTS	10100201-425100	CAR PARTS	304.20
	1550-424170	261549	O'REILLY AUTO PARTS	10100201-425100	CAR PARTS	47.50
	1550-425570	261549	O'REILLY AUTO PARTS	10100201-425100	CAR PARTS	359.64
	1550-424865	261549	O'REILLY AUTO PARTS	10100201-425100	CAR PARTS	40.94
	1550-425573		O'REILLY AUTO PARTS	10100201-425100	CREDIT RTN ALTERNATOR,CORE	(359.64)
	1550-424205		O'REILLY AUTO PARTS	10100201-425100	CREDIT RTN CORE	(40.00)
	3749-330461	262312	O'REILLY AUTO PARTS	10102025-425100	REPAIR / MAINT - E5	4.49
					O'REILLY AUTO PARTS Total:	1,557.08
15547	S83655	260947	ORIGINAL WATERMEN INC	10100612-426300	STOCK LIFE GUARD SHORTS	661.35
					ORIGINAL WATERMEN INC Total:	661.35
3625	8417538	261448	PACIFIC STEEL & RECYCLING INC	61507103-422500	FREON BEARING 2.25 TON	1,807.19
	8430626	262152	PACIFIC STEEL & RECYCLING INC	10100607-426900	STEEL - LIGHT POLE ADAPTERS	963.82
	8430215	262152	PACIFIC STEEL & RECYCLING INC	10100607-426900	STEEL - LIGHT POLE ADAPTERS	289.11
					PACIFIC STEEL & RECYCLING INC Total:	3,060.12
17338	496721		PARKER, ARIA	60207014-453000		11.94
					PARKER, ARIA Total:	11.94
15653	INV-15-136511	262098	PAYMENTUS CORPORATION	10100204-453000	CREDIT CARD TRANSACTION FEES	105.21
					PAYMENTUS CORPORATION Total:	105.21
3601	JUNE2023	261014	PENNINGTON COUNTY	10100201-422500	OPERATIONAL EXPENSES JUNE 2023	96.50
	JUNE2023	261014	PENNINGTON COUNTY	10100201-425200	OPERATIONAL EXPENSES JUNE 2023	5,842.75
	JUNE2023	261014	PENNINGTON COUNTY	10100201-426400	OPERATIONAL EXPENSES JUNE 2023	9,336.49

3601	JUNE2023	261014	PENNINGTON COUNTY	10100201-428100	OPERATIONAL EXPENSES JUNE 2023	172.53
	JUNE2023	261014	PENNINGTON COUNTY	10100201-428200	OPERATIONAL EXPENSES JUNE 2023	266.30
	JUNE2023	261014	PENNINGTON COUNTY	10100201-428300	OPERATIONAL EXPENSES JUNE 2023	13,506.25
	JUNE2023	261014	PENNINGTON COUNTY	10100201-428400	OPERATIONAL EXPENSES JUNE 2023	611.58
	07/01/23	260960	PENNINGTON COUNTY	10100201-425100	COMMAND POST SECOND QUARTER	64.74
	07/1/23	260959	PENNINGTON COUNTY	10100201-422500	FORENSIC EXAMINER KAUFMAN	7,822.11
	202300000238	261576	PENNINGTON COUNTY	10106021-422500	7/3/23 STMT	1,039.00
					PENNINGTON COUNTY Total:	38,758.25
6485	12959	261329	PERENNIAL ENERGY	61507102-425300	VALVE BUTTERFLY FOR FLARE	601.96
					PERENNIAL ENERGY Total:	601.96
2928	CD99075251	262008	PETE LIEN & SONS INC	60907401-425500	RIP RAP FOR COMMERCE ROAD DRAINAGE	464.85
	CD99075250	262008	PETE LIEN & SONS INC	60907401-425500	RIP RAP FOR COMMERCE ROAD DRAINAGE	449.55
					PETE LIEN & SONS INC Total:	914.40
10702	346	260955	PHYSIO WORKS PROF LLC	10100201-422500	INJURY PREVENTION	2,709.00
					PHYSIO WORKS PROF LLC Total:	2,709.00
5497	06/01-30/23		PIONEER BANK & TRUST	61000870-453000	CREDIT CARD FEES-PARKING	774.60
	06/01-30/23		PIONEER BANK & TRUST	61000870-453000	CREDIT CARD FEES-PARKING	1,488.89
	06/01-30/23		PIONEER BANK & TRUST	61000870-453000	CREDIT CARD FEES-PARKING	2,138.97
	06/01-30/23		PIONEER BANK & TRUST	61000870-453000	CREDIT CARD FEES-PARKING	2,894.91
	06/01/23-06/30/23		PIONEER BANK & TRUST	10100201-453000	CREDIT CARD FEES	118.74
	06/01/23-06/30/23		PIONEER BANK & TRUST	10100204-453000	CREDIT CARD FEES	136.63
	06/01/23-06/30/23		PIONEER BANK & TRUST	10100601-453000	CREDIT CARD FEES	7.10

5497	06/01/23-06/30/23		PIONEER BANK & TRUST	10100603-453000	CREDIT CARD FEES	21.30
	06/01/23-06/30/23		PIONEER BANK & TRUST	10100607-453000	CREDIT CARD FEES	21.30
	06/01/23-06/30/23		PIONEER BANK & TRUST	10100609-453000	CREDIT CARD FEES	189.57
	06/01/23-06/30/23		PIONEER BANK & TRUST	10100612-453000	CREDIT CARD FEES	21.30
	06/01/23-06/30/23		PIONEER BANK & TRUST	10100618-453000	CREDIT CARD FEES	167.01
	06/01/23-06/30/23		PIONEER BANK & TRUST	60602076-453000	CREDIT CARD FEES	372.57
	06/01/23-06/30/23		PIONEER BANK & TRUST	61507102-453000	CREDIT CARD FEES	115.98
	06/01/23-06/30/23		PIONEER BANK & TRUST	61800890-453000	CREDIT CARD FEES	1,250.63
	04/01-05/01/23		PIONEER BANK & TRUST	10100612-453000	CREDIT CARD FEES-POOLS	105.65
	04/01-05/01/23		PIONEER BANK & TRUST	10100612-453000	CREDIT CARD FEES-POOLS	105.65
	04/01-05/01/23		PIONEER BANK & TRUST	10100612-453000	CREDIT CARD FEES-POOLS	105.65
	04/01-05/01/23		PIONEER BANK & TRUST	10100612-453000	CREDIT CARD FEES-POOLS	105.65
	04/01-05/01/23		PIONEER BANK & TRUST	10100612-453000	CREDIT CARD FEES-POOLS	105.65
	04/01-05/01/23		PIONEER BANK & TRUST	10100612-453000	CREDIT CARD FEES-POOLS	105.65
	06/01_30/23		PIONEER BANK & TRUST	60602081-453000	CREDIT CARD FEES-AIRPORT/CASHIER	6,019.73
	06-01_30-23		PIONEER BANK & TRUST	61800890-453000	CREDIT CARD FEES-FIRE DEPT/AMBULANCE	342.33
	06/01/23_06/30/23		PIONEER BANK & TRUST	61300604-453000	CREDIT CARD FEES-MEADOWBROOK & EXEC GOLF COURSE	88.40
	06/01/23_06/30/23		PIONEER BANK & TRUST	61300604-453000	CREDIT CARD FEES-MEADOWBROOK & EXEC GOLF COURSE	137.35

5497	06/01/23_06/30/23		PIONEER BANK & TRUST	61400605-453000	CREDIT CARD FEES-MEADOWBROOK & EXEC GOLF COURSE	113.35
	06-01-23_06-30-23		PIONEER BANK & TRUST	61300604-453000	CREDIT CARD FEES-MEADOWBROOK & EXEC GOLF COURSE	3,842.53
	06-01-23_06-30-23		PIONEER BANK & TRUST	61400605-453000	CREDIT CARD FEES-MEADOWBROOK & EXEC GOLF COURSE	1,444.05
	06_01-30_23		PIONEER BANK & TRUST	10100105-453000	CREDIT CARD FEES	7.61
	06_01-30_23		PIONEER BANK & TRUST	10100204-453000	CREDIT CARD FEES	2,267.21
	06_01-30_23		PIONEER BANK & TRUST	10100603-453000	CREDIT CARD FEES	105.65
	06_01-30_23		PIONEER BANK & TRUST	10100607-453000	CREDIT CARD FEES	257.86
	06_01-30_23		PIONEER BANK & TRUST	10100607-453000	CREDIT CARD FEES	4,638.06
	06_01-30_23		PIONEER BANK & TRUST	10100612-453000	CREDIT CARD FEES	105.65
	06_01-30_23		PIONEER BANK & TRUST	10100612-453000	CREDIT CARD FEES	105.65
	06_01-30_23		PIONEER BANK & TRUST	10100612-453000	CREDIT CARD FEES	105.65
	06_01-30_23		PIONEER BANK & TRUST	10100612-453000	CREDIT CARD FEES	575.69
	06_01-30_23		PIONEER BANK & TRUST	60207014-453000	CREDIT CARD FEES	14,861.09
	06_01-30_23		PIONEER BANK & TRUST	60407072-453000	CREDIT CARD FEES	101.15
	06_01-30_23		PIONEER BANK & TRUST	60407072-453000	CREDIT CARD FEES	14,861.08
	06_01-30_23		PIONEER BANK & TRUST	61000870-453000	CREDIT CARD FEES	101.40
	06_01-30_23		PIONEER BANK & TRUST	61207101-453000	CREDIT CARD FEES	4,953.70
	06_01-30_23		PIONEER BANK & TRUST	61507102-453000	CREDIT CARD FEES	7.97
	06_01-30_23		PIONEER BANK & TRUST	61507102-453000	CREDIT CARD FEES	4,953.70
	06_01-30_23		PIONEER BANK & TRUST	61507103-453000	CREDIT CARD FEES	4,953.70
	04/01/23-05/31/23		PIONEER BANK & TRUST	61507102-453000	CREDIT CARD FEES-LANDFILL GATE	1,760.56
	04/01/23-05/31/23		PIONEER BANK & TRUST	61507102-453000	CREDIT CARD FEES-LANDFILL GATE	3,903.45
					PIONEER BANK & TRUST Total:	80,967.97
5691	2629 5	262414	PKG CONTRACTING INC	60400833-438000	2629-5 WRF AERATION BASIN CLARIFLOCCULATOR	222,076.01

5691	11	262546	PKG CONTRACTING INC	10200116-439000	2608-11 OPERATIONS-MIPS	802,406.99
					PKG CONTRACTING INC Total:	1,024,483.00
15724	1760009063	260830	POMP'S TIRE SERVICE INC	61507103-426700	M994 NEW TIRES	3,135.48
	1760008679	260990	POMP'S TIRE SERVICE INC	10100201-426700	TIRES	174.51
	1760008745	260990	POMP'S TIRE SERVICE INC	10100201-426700	TIRES	564.00
	1760008712	260990	POMP'S TIRE SERVICE INC	10100201-425100	TIRES	472.00
	1760008800	260990	POMP'S TIRE SERVICE INC	10100201-426700	TIRES	598.88
	1750024077	261176	POMP'S TIRE SERVICE INC	10100202-425100	REPAIR / MAINT - CAR15	69.00
	1750024065	261175	POMP'S TIRE SERVICE INC	61800891-425100	REPAIR / MAINT - MED8	31.80
	1760009047	261679	POMP'S TIRE SERVICE INC	10100205-426700	T713 TIRES (2)	190.06
	1750025191	262673	POMP'S TIRE SERVICE INC	10100607-426700	TIRES - #73, 74, 96 & 76	4,044.00
					POMP'S TIRE SERVICE INC Total:	9,279.73
3722	221927	260862	POWER HOUSE HONDA	60907401-425300	W899, MOWER BLADES	71.22
	222107	261386	POWER HOUSE HONDA	10100607-426500	STIHL YARD BOSS AND POWER SWEEP	705.97
	222039	261376	POWER HOUSE HONDA	10100607-425300	FILTER AND PICKUP BODY	260.58
	222165	261781	POWER HOUSE HONDA	10100860-426500	SPOOL INSERT, SPOOL LINE, COVER	254.28
	222201	261800	POWER HOUSE HONDA	10100607-426500	STIHL TRIMMERS	574.40
	222437	262160	POWER HOUSE HONDA	10100860-426300	APRON CHAPS - STOCK	96.95
	221955	262304	POWER HOUSE HONDA	10100202-425300	EQUIP MAINT / REPAIR - SHOP MOWER	170.94

3722	221955	262304	POWER HOUSE HONDA	61800890-425300	EQUIP MAINT / REPAIR - SHOP MOWER	84.20
	222585	262503	POWER HOUSE HONDA	10100607-425300	TANK VENT, CARBURETOR, CAP	147.08
					POWER HOUSE HONDA Total:	2,365.62
11354	756384	260439	PRAIRIE AUTO PARTS	61507102-425300	L939 FILTERS	68.20
	756581	260438	PRAIRIE AUTO PARTS	61507102-425300	L939 FILERS	212.92
	042569	260437	PRAIRIE AUTO PARTS	61507102-425300	L939 NAPA AIR FILTER	68.20
	757524	260122	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	11.81
	758254	260122	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	11.09
	761864	260400	PRAIRIE AUTO PARTS	61207101-425100	S925 FILTER	29.55
	760590	260401	PRAIRIE AUTO PARTS	61207101-425100	S925 FILTERS	39.27
	762099	260402	PRAIRIE AUTO PARTS	61207101-425100	S928 FILTERS	39.59
	759431	260405	PRAIRIE AUTO PARTS	61207101-425100	S917 THREAD SEALANT	9.69
	759226	260406	PRAIRIE AUTO PARTS	61207101-425100	S913 OE H 602	11.46
	763638	260407	PRAIRIE AUTO PARTS	61207101-425100	DIATOMACEOUS	363.20
	761305	260841	PRAIRIE AUTO PARTS	61207101-425300	ADHESIVE COPPER STOCK	12.29
	763854	260474	PRAIRIE AUTO PARTS	61400665-425300	PARTS FOR EQUIPMENT REPAIR	13.95
	756227	260832	PRAIRIE AUTO PARTS	61507103-425300	M992 FILTERS	30.46
	757533	260843	PRAIRIE AUTO PARTS	61207101-425300	L046 FILTERS	425.17
	761870	260403	PRAIRIE AUTO PARTS	61207101-425100	STOCK ADAPTER	8.72
047739	261035	PRAIRIE AUTO PARTS	10100607-425300	SPARK PLUGS AND LOCKWRENCH	111.87	

11354	047778	261036	PRAIRIE AUTO PARTS	10100607-425100	PULLY PULLER AND TRICO FORCE	164.20
	047883	261036	PRAIRIE AUTO PARTS	10100607-425100	PULLY PULLER AND TRICO FORCE	322.71
	047985	261036	PRAIRIE AUTO PARTS	10100607-425100	PULLY PULLER AND TRICO FORCE	226.73
	048062	261036	PRAIRIE AUTO PARTS	10100607-425300	PULLY PULLER AND TRICO FORCE	63.89
	048135	261036	PRAIRIE AUTO PARTS	10100607-425100	PULLY PULLER AND TRICO FORCE	47.98
	048137	261036	PRAIRIE AUTO PARTS	10100607-425100	PULLY PULLER AND TRICO FORCE	35.99
	048151	261036	PRAIRIE AUTO PARTS	10100607-425100	PULLY PULLER AND TRICO FORCE	153.29
	757582	260987	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	10.29
	757278	260987	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	6.46
	757579		PRAIRIE AUTO PARTS	10100201-425100	CREDIT RTN HOSE CLAMP	(6.46)
	048201	261049	PRAIRIE AUTO PARTS	10100607-426500	HOOCKET AND DRILL	128.21
	767325	261179	PRAIRIE AUTO PARTS	61800891-425100	REPAIR / MAINT - MM1	12.34
	767426	261180	PRAIRIE AUTO PARTS	61800897-425100	REPAIR / MAINT - MED7	4.44
	767328	261181	PRAIRIE AUTO PARTS	61800891-425100	REPAIR / MAINT - MED8	135.22
	767522	261182	PRAIRIE AUTO PARTS	61800893-425100	REPAIR / MAINT - MED3	4.44
	763768	260940	PRAIRIE AUTO PARTS	10100301-426200	UNIT S073	33.86
	767165	261389	PRAIRIE AUTO PARTS	10100617-425100	ANTIFREEZE	7.34
	768265	261068	PRAIRIE AUTO PARTS	60407071-425300	ST. PAT ODOR HOUSE-FAN BELT REPLACE	6.90
	768358	261379	PRAIRIE AUTO PARTS	10100607-426500	IMPACT SOCKET	15.49
	048825	261379	PRAIRIE AUTO PARTS	10100607-425300	IMPACT SOCKET	3.14

11354	049563	261790	PRAIRIE AUTO PARTS	10100607-426500	BOX CUTTER	6.98
	765010	261681	PRAIRIE AUTO PARTS	10100205-425100	T703 CONNECTOR	13.25
	769693	261680	PRAIRIE AUTO PARTS	10100108-425100	E220 WIPER BLADE	18.62
	766099	261894	PRAIRIE AUTO PARTS	10102027-425100	REPAIR / MAINT - BRUSH 7	122.54
	766134	261895	PRAIRIE AUTO PARTS	10102027-425100	REPAIR / MAINT - BRUSH 7	8.09
	765981	261896	PRAIRIE AUTO PARTS	10102027-425100	REPAIR / MAINT - BRUSH 7	71.70
	767628	261897	PRAIRIE AUTO PARTS	10102022-425100	REPAIR / MAINT - E2	14.65
	767303	261898	PRAIRIE AUTO PARTS	10100202-425100	REPAIR / MAINT - UNIT 2091	14.44
	766555	261899	PRAIRIE AUTO PARTS	10100202-425100	REPAIR / MAINT - UNIT 2191	48.89
	765232	261893	PRAIRIE AUTO PARTS	10100202-425100	REPAIR / MAINT - BATT2	40.95
	763504	261884	PRAIRIE AUTO PARTS	61800894-425100	REPAIR / MAINT - MED8	380.57
	761062	261828	PRAIRIE AUTO PARTS	61207101-425100	S920 BEAM WIPER BLADE	20.50
	761046	261829	PRAIRIE AUTO PARTS	61207101-425100	S920 OIL FILTER	39.27
	763033	261831	PRAIRIE AUTO PARTS	61207101-425100	S928 AIR FILTER	30.90
	763686	261858	PRAIRIE AUTO PARTS	61207101-426900	S926 OIL DRY	626.25
	764140	261857	PRAIRIE AUTO PARTS	61207101-425100	S935 BOXED MINIATURES	19.20
	726535 07/21/23		PRAIRIE AUTO PARTS	10102027-425100	CREDIT PAID AN INVOICE TWICE	(229.41)
	748049		PRAIRIE AUTO PARTS	10100205-425100	CREDIT RTN FUEL FLTER	(55.19)
	762126	262023	PRAIRIE AUTO PARTS	61507102-425300	L934 THREAD KITS	55.28
	760428	262024	PRAIRIE AUTO PARTS	61507102-425300	L934 THREAD KITS	71.34

11354	766165	262033	PRAIRIE AUTO PARTS	61207101-425100	S917 H605	11.46
	771640	262153	PRAIRIE AUTO PARTS	10100607-425300	SPARK TESTER	21.63
	050271	262153	PRAIRIE AUTO PARTS	10100607-425100	SPARK TESTER	25.99
	050071	262153	PRAIRIE AUTO PARTS	10100607-425300	SPARK TESTER	445.54
	760554		PRAIRIE AUTO PARTS	61507102-425300	CREDIT RTN METRIC TAP 8MM-1.	(4.39)
	760964		PRAIRIE AUTO PARTS	61507102-425300	CREDIT RTN HD DRILL BIT,M8X1.25 THREAD KIT,MET TAP	(31.08)
	764833	262064	PRAIRIE AUTO PARTS	61400665-425300	PARTS FOR EQUIPMENT REPAIR	18.94
	766434	262064	PRAIRIE AUTO PARTS	61400665-425300	PARTS FOR EQUIPMENT REPAIR	8.99
	773136	262423	PRAIRIE AUTO PARTS	60907401-426900	SOLDERING WIRE-WIRE NUTS, TAPE-SHOP SUPPLIES	22.44
	050284	262103	PRAIRIE AUTO PARTS	60207014-425100	UNIT 342: AC CONTROL RELAY	49.20
	050528	262337	PRAIRIE AUTO PARTS	60207011-425100	UNIT 308: FUEL LINE CLIPS	5.94
	772247	262394	PRAIRIE AUTO PARTS	60207012-425900	PIECE FOR CHAIN SAW	7.89
	769207	262259	PRAIRIE AUTO PARTS	61800894-425100	REPAIR / MAINT - MED14	50.58
	769665	262257	PRAIRIE AUTO PARTS	61800891-425100	REPAIR / MAINT - MED2	47.94
	768748	262258	PRAIRIE AUTO PARTS	61800891-425100	REPAIR / MAINT - MM2	13.49
	769214	262256	PRAIRIE AUTO PARTS	61800891-425100	REPAIR / MAINT - MED2	17.77
	769620	262280	PRAIRIE AUTO PARTS	61800891-425100	REPAIR / MAINT - MED2	23.46
	771418	262239	PRAIRIE AUTO PARTS	10102021-425100	REPAIR / MAINT - TK 1	11.19
	768171	262270	PRAIRIE AUTO PARTS	10100202-425100	REPAIR / MAINT - CAR 10	39.94

11354	769335	262271	PRAIRIE AUTO PARTS	10102024-425100	REPAIR / MAINT - UTILITY 4	4.44
	771388	262275	PRAIRIE AUTO PARTS	10100202-425100	REPAIR / MAINT - UNIT 2083	4.44
	769734	262276	PRAIRIE AUTO PARTS	10102027-425100	REPAIR / MAINT - E7	52.02
	771196	262273	PRAIRIE AUTO PARTS	10100202-425100	REPAIR / MAINT - UNIT 2124	15.29
	771257	262274	PRAIRIE AUTO PARTS	10100202-425100	REPAIR / MAINT - UNIT 2161	18.89
	771421	262272	PRAIRIE AUTO PARTS	10100202-425100	REPAIR / MAINT - UNIT 2083	14.45
	049728	262240	PRAIRIE AUTO PARTS	10500115-425100	REPAIR / MAINT - CHIP TRUCK	15.74
	769852	262278	PRAIRIE AUTO PARTS	10100202-426500	MINOR TOOLS - SHOP	36.18
	769852	262278	PRAIRIE AUTO PARTS	61800890-426500	MINOR TOOLS - SHOP	17.82
					PRAIRIE AUTO PARTS Total:	5,128.91
8028	2309	261777	PRO TRACK AND TENNIS INC	10100607-422500	COLOR COAT 6 PICKLE BALL COURTS	61,385.00
					PRO TRACK AND TENNIS INC Total:	61,385.00
7323	9529585	261072	PROVANTAGE LLC	61507102-429500	POS PRINTERS AND POWER SUPPLY	855.00
	9528457	260392	PROVANTAGE LLC	60207014-429600	CALL CENTER HEADSETS	411.00
					PROVANTAGE LLC Total:	1,266.00
3785	0000313646	262019	QED ENVIRONMENTAL SYSTEMS	61507103-425700	UE FOR MRF: LC16	1,442.38
					QED ENVIRONMENTAL SYSTEMS Total:	1,442.38
8383	6149361	261511	QUALITY BRANDS OF THE BLACK HILLS	10100603-452000	BEER FOR RESALE	517.55
	6139642	261195	QUALITY BRANDS OF THE BLACK HILLS	61400605-452000	Merchandise for resale	254.10
	6130235	261195	QUALITY BRANDS OF THE BLACK HILLS	61400605-452000	Merchandise for resale	321.50

8383	6149425	262427	QUALITY BRANDS OF THE BLACK HILLS	61400605-452000	Merchandise for resale	66.00
	6149427	262427	QUALITY BRANDS OF THE BLACK HILLS	61400605-452000	Merchandise for resale	264.70
	6159172	262687	QUALITY BRANDS OF THE BLACK HILLS	61400605-452000	Merchandise for resale	161.10
	P-6159166	262687	QUALITY BRANDS OF THE BLACK HILLS	61400605-426900	Merchandise for resale	29.40
					QUALITY BRANDS OF THE BLACK HILLS Total:	1,614.35
3806	0079210-IN	261356	R & R SPECIALITIES INC	10100617-422500	BLADE SHARPENING	526.55
					R & R SPECIALITIES INC Total:	526.55
17300	07/05/23	261222	RANDY SILVER	50508910-431000	2609 WONDERLAND DR AREA PHS 1	100.00
					RANDY SILVER Total:	100.00
3848	IV00000550	261902	RAPID CITY AREA SCHOOL DIST 51-4	10100202-426900	DEPT SUPPLIES (FLAGS) - DEPT	75.09
	IV00000550	261902	RAPID CITY AREA SCHOOL DIST 51-4	61800890-426900	DEPT SUPPLIES (FLAGS) - DEPT	36.98
					RAPID CITY AREA SCHOOL DIST 51-4 Total:	112.07
3849	06/2023	262417	RAPID CITY ARTS COUNCIL	10106062-422500	JANITORIAL/MAINT SALARIES JUNE 23	1,301.65
	04/17/23	262416	RAPID CITY ARTS COUNCIL	10106062-426400	JANITORIAL SUPPLIES	120.79
					RAPID CITY ARTS COUNCIL Total:	1,422.44
16349	07-2023100	261026	RAPID CITY COUNSELORS	10100201-422500	Psychotherapy Sessions	300.00
					RAPID CITY COUNSELORS Total:	300.00
12750	9616/1	261149	RAPID CITY HARDWARE	10102025-425200	STATION MAINT - ST5	16.80
	9616/1	261149	RAPID CITY HARDWARE	61800895-425200	STATION MAINT - ST5	8.27
	10224/1	262306	RAPID CITY HARDWARE	10102023-425200	STATION MAINT - ST3	2.67

12750	10224/1	262306	RAPID CITY HARDWARE	61800893-425200	STATION MAINT - ST3	1.31
					RAPID CITY HARDWARE Total:	29.05
3863	57648	261097	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD FOR PC 06 22 2023	69.12
	57814	261096	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD FOR ZBOA/PC 06 22 2023	65.70
	58030	261337	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	46.85
	57818	261337	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	3,985.54
	57677	261326	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	38.85
	57956	261326	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	42.28
	56748	261326	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	167.36
	57731	261326	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	56.56
	57730	261326	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	56.56
	57728	261326	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	69.12
	57400	261326	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	313.59
	58029	261326	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	61.13
	58026	261326	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	56.56
	57953	261326	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	39.42
	57691	261326	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	89.69
	57690	261326	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	390.71
	57681	261326	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	51.99

3863	57461	261326	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	362.16
	58032	262086	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	58.27
					RAPID CITY JOURNAL - ADVERTISING Total:	6,021.46
3866	06/15/23	260120	RAPID CITY MEDICAL CENTER	10100201-422500	ANNUAL PHYSICALS	732.00
					RAPID CITY MEDICAL CENTER Total:	732.00
10649	06/26/23	260973	RAPID CITY PAINTLESS DENT REPAIR	10100201-425100	CAR REPAIR UNIT 251	3,575.00
					RAPID CITY PAINTLESS DENT REPAIR Total:	3,575.00
11095	132224-4	262461	RAPID DIGITAL SOLUTIONS	10100201-422500	MARKETING	3,900.00
					RAPID DIGITAL SOLUTIONS Total:	3,900.00
3887	52475	260883	RAPID FIRE PROTECTION INC	61507103-422500	ANNUAL SPRINKLER INSPECTION	2,347.97
					RAPID FIRE PROTECTION INC Total:	2,347.97
3895	098217A	260431	RAPID ROOTER	61507102-425300	CELL 16 LEACHATE SLOPE RISER	678.90
					RAPID ROOTER Total:	678.90
3896	SAL4452	262370	RAPID SPA INC	10106061-422500	WATER COOLER RENTAL	18.51
					RAPID SPA INC Total:	18.51
3897	052429	260890	RAPID TIRE & ALIGNMENT	61207101-425100	S916 KING PIN	993.74
					RAPID TIRE & ALIGNMENT Total:	993.74
3898	33719	262472	RAPID TOWING	10100201-422500	TOW CAR TO STEELE STREET	150.00
					RAPID TOWING Total:	150.00
14802	171	262471	RAPID WASH LLC	10100201-425100	CAR WASHES	416.00
					RAPID WASH LLC Total:	416.00

3934	2630 1	260798	RCS CONSTRUCTION INC.	50508910-437000	2630-1 DYESS AVE RECON	67,775.86
					RCS CONSTRUCTION INC. Total:	67,775.86
3938	P4015910	261066	RDO EQUIPMENT CO	10100401-425100	UNIT S049	51.28
	P4095810	261377	RDO EQUIPMENT CO	10100607-425300	VBELT	620.80
	P4095910	261377	RDO EQUIPMENT CO	10100607-425300	VBELT	768.56
	P4127010	261801	RDO EQUIPMENT CO	10100607-426500	STAR BIT KIT	51.29
	R0368910	262504	RDO EQUIPMENT CO	60207012-424300	BRENTWOOD PROJECT	2,808.24
					RDO EQUIPMENT CO Total:	4,300.17
3950	0046544	261083	RECORD STORAGE SOLUTIONS INC	10106022-422500	RECORD STORAGE, SHREDDING, MOVING OF RECORDS	782.94
	0046499	261108	RECORD STORAGE SOLUTIONS INC	10100204-424200	RECORD STORAGE 07/01-07/31/2023	228.00
	0046513	261173	RECORD STORAGE SOLUTIONS INC	61808900-422500	COLD STORAGE - EMS BILLING	117.61
	0046654	261077	RECORD STORAGE SOLUTIONS INC	10100714-422500	JUNE SHRED CANISTER	20.00
	0046542	261081	RECORD STORAGE SOLUTIONS INC	10100714-426100	STORAGE PERIOD 7/1/2023-7/31/2023	72.35
	0046502	261459	RECORD STORAGE SOLUTIONS INC	10100106-426100	Storage Fees	29.00
					RECORD STORAGE SOLUTIONS INC Total:	1,249.90
3958	915-1-172250	260397	RED WING SHOE STORE	61507103-426300	CHAD MORRISON SAFETY BOOTS	186.99
	915-1-173338	260882	RED WING SHOE STORE	61507103-426300	TOM BREE SAFETY BOOTS	186.99
	915-1-171428	260911	RED WING SHOE STORE	10100305-426300	CLOTHING	220.99
	915-1-172328	260910	RED WING SHOE STORE	10100301-426300	CLOTHING	203.99

3958	915-1-172586	261682	RED WING SHOE STORE	10100108-426300	SAFETY FOOTWEAR-BIERI,S	186.99
	915-1-173577	261874	RED WING SHOE STORE	10100301-426300	CLOTHING	186.99
	915-1-173478	261859	RED WING SHOE STORE	61207101-426300	NICK HAUGAN SAFETY BOOTS	212.49
	915-1-173814	261638	RED WING SHOE STORE	60207012-426300	BOOTS FOR TROY LANDRY	229.49
	915-1-173976	262154	RED WING SHOE STORE	10100607-426300	WORK BOOTS - PREBLE, JASON	195.49
					RED WING SHOE STORE Total:	1,810.41
17340	23PD014	262092	REMAX ADVANTAGE	10100204-453000	Sign Refund	40.00
					REMAX ADVANTAGE Total:	40.00
4005	15686	261226	RENNER AND ASSOCIATES LLC	60200933-422300	2760-1 ST CHARLES ST REHAB/WATER MAIN REPLC	12,196.72
					RENNER AND ASSOCIATES LLC Total:	12,196.72
17301	07/05/23	261223	REX ERIC BRIGGS	50508910-431000	2609 WONDERLAND DR AREA PHS 1	100.00
					REX ERIC BRIGGS Total:	100.00
1943	03/03/2023	260753	REX GORTMAKER	10100305-426500	TOOL REIMBURSEMENT	300.00
					REX GORTMAKER Total:	300.00
16141	05/26-30/23	261463	RIA HANNON	10100101-458600	Sustainability Committee Social Media	40.00
					RIA HANNON Total:	40.00
17346	06/01/23	262352	RICHARD WIESE	60207012-453000	PRV REIMBURSEMENT: 2847 NUGGET GULCH RD.	250.00
					RICHARD WIESE Total:	250.00
9023	1921	260980	RICK'S BODY SHOP LLC	10100201-425100	CAR REPAIR UNIT 181	300.00
	1923	260979	RICK'S BODY SHOP LLC	10100201-425100	CAR REPAIR UNIT 235	921.20
	1961	262336	RICK'S BODY SHOP LLC	60907401-426900	W909, BEDLINER	1,040.00
					RICK'S BODY SHOP LLC Total:	2,261.20

4040	5067640963	261289	RICOH USA	10100301-426100	COPIER	25.52
					RICOH USA Total:	25.52
13088	INV2059	261455	RISK ADMINISTRATION SERVICES INC	79200967-422501	ADMIN FEES	1,964.42
					RISK ADMINISTRATION SERVICES INC Total:	1,964.42
3918	3/28/23	261807	ROBERT RAUE	10100607-426500	AFSCME TOOL REIMBURSEMENT	300.00
					ROBERT RAUE Total:	300.00
4061	25493	261023	ROBERT SHARP & ASSOCIATES	10100201-422900	GUN AWARENESS CAMPAIGN	1,248.50
	25474	261053	ROBERT SHARP & ASSOCIATES	10100618-422500	PROFESSIONAL SERVICES	42.50
					ROBERT SHARP & ASSOCIATES Total:	1,291.00
4076	2023	260958	ROCKY MOUNTAIN ACCREDITATION NETWORK	10100201-429200	RMAN DUES	225.00
					ROCKY MOUNTAIN ACCREDITATION NETWORK Total:	225.00
4100	SC13363	261091	ROSENBAUM'S SIGNS INC.	61000870-422500	PARKING SIGNS	1,600.00
					ROSENBAUM'S SIGNS INC. Total:	1,600.00
4114	848860805	261398	RR DONNELLEY	60207014-426100	BILLING FORMS	4,886.27
					RR DONNELLEY Total:	4,886.27
4125	6766910	260429	RUNNINGS SUPPLY INC	61507102-426300	BUCK SCHILEY RAIN GEAR, TOOLS	79.99
	6766910	260429	RUNNINGS SUPPLY INC	61507102-426500	BUCK SCHILEY RAIN GEAR, TOOLS	89.97
	6772918	260860	RUNNINGS SUPPLY INC	60907401-426900	W909, SUPPLIES, STOCK FOR TRUCK	104.86
	6773625	260860	RUNNINGS SUPPLY INC	60907401-426500	W909, SUPPLIES, STOCK FOR TRUCK	22.99
	6773625	260860	RUNNINGS SUPPLY INC	60907401-426900	W909, SUPPLIES, STOCK FOR TRUCK	118.48

4125	6768291	260839	RUNNINGS SUPPLY INC	61507102-426900	RAIN GAUGE, FRESHENIERS, RECOVERY STRAP	156.44
	6773125	260884	RUNNINGS SUPPLY INC	60407071-426300	EMPLOYEE WORK PANTS	174.95
	6769316	261037	RUNNINGS SUPPLY INC	10100607-426500	SOCKET AND PINTLE EYE	77.98
	6774235	261177	RUNNINGS SUPPLY INC	10102022-425100	REPAIR / MAINT - E2	79.99
	6766093	261138	RUNNINGS SUPPLY INC	10102027-425200	STATION MAINT - ST7	38.18
	6766093	261138	RUNNINGS SUPPLY INC	61800897-425200	STATION MAINT - ST7	18.80
	6738166	260922	RUNNINGS SUPPLY INC	10100301-425900	REPAIRS	184.29
	6738985	260924	RUNNINGS SUPPLY INC	10100301-426500	TOOL	84.77
	6746066	260925	RUNNINGS SUPPLY INC	10100301-426900	MISC	29.99
	6775024	261314	RUNNINGS SUPPLY INC	60207012-426300	CLOTHING FOR GUENON, KELLY	497.93
	6774594	261295	RUNNINGS SUPPLY INC	60207012-426200	SHOP - FOR WEED EATER	10.58
	6774594	261295	RUNNINGS SUPPLY INC	60207012-426500	SHOP - FOR WEED EATER	14.99
	6774038	261022	RUNNINGS SUPPLY INC	60207012-426300	SHIRTS FOR SHANE RICHARDSON	44.92
	6775004	261367	RUNNINGS SUPPLY INC	10100616-426900	RGD PLATE	37.17
	6774613	261341	RUNNINGS SUPPLY INC	60207012-426300	HOODIES FOR TROY LANDRY	120.00
	6774607	261342	RUNNINGS SUPPLY INC	60207012-426300	PANTS FOR TROY LANDRY	110.97
	6774617	261345	RUNNINGS SUPPLY INC	60207012-426300	SHIRTS FOR TROY LANDRY	124.95
	6779584	261418	RUNNINGS SUPPLY INC	60207012-425300	SHOP	29.99
	6773605	261416	RUNNINGS SUPPLY INC	60407072-426900	GARDEN HOSE & CHAIN	212.49

4125	6778638	261477	RUNNINGS SUPPLY INC	60407071-426900	RED ROCKS GENERATOR-BATTERY	189.99
	6779572	261300	RUNNINGS SUPPLY INC	60907401-426500	AIR COMPRESSOR, 9HP	2,199.99
	6777591	261530	RUNNINGS SUPPLY INC	10100201-429800	DOG FOOD	128.97
	6781740	261639	RUNNINGS SUPPLY INC	60207012-426300	PANTS FOR TROY LANDRY	73.98
	6779277	261640	RUNNINGS SUPPLY INC	60207012-426300	PANTS FOR SHANE RICHARDSON	109.97
	6779995	261500	RUNNINGS SUPPLY INC	10100607-426900	TARP, PULLS, ANCHOR, MISC SUPPLIES	37.66
	6785650	261959	RUNNINGS SUPPLY INC	60207011-426310	PACTOLA: STOCK GLOVES, ELECTRIC PRUNER	15.99
	6785650	261959	RUNNINGS SUPPLY INC	60207011-426500	PACTOLA: STOCK GLOVES, ELECTRIC PRUNER	169.99
	6781877	261942	RUNNINGS SUPPLY INC	60207012-425300	AIR COMPRESSOR	59.94
	6762829	262322	RUNNINGS SUPPLY INC	10102027-426300	CLOTHING (PANTS/GLOVES) - VARIOUS	283.92
	6787702	262309	RUNNINGS SUPPLY INC	10102022-426900	STATION SUPPLIES - ST2	27.50
	6787702	262309	RUNNINGS SUPPLY INC	61800892-426900	STATION SUPPLIES - ST2	27.49
	6780957	262319	RUNNINGS SUPPLY INC	10102020-426500	MINOR TOOLS - TRAINING	399.99
	6781510	262371	RUNNINGS SUPPLY INC	10100205-426900	SHOP OIL MERCURY/THREADLOCKER	19.97
	6753130	262437	RUNNINGS SUPPLY INC	60407072-426300	WORK CLOTHING FOR EMPLOYEE #113162	85.46
	6787608	262335	RUNNINGS SUPPLY INC	60907401-426900	HOSE CUTTER, OIL ABSORBENT, SCRUB PADS	56.94
	6787314	262335	RUNNINGS SUPPLY INC	60907401-426900	HOSE CUTTER, OIL ABSORBENT, SCRUB PADS	35.99
	6787599	262335	RUNNINGS SUPPLY INC	60407071-426400	HOSE CUTTER, OIL ABSORBENT, SCRUB PADS	16.17
	6787599	262335	RUNNINGS SUPPLY INC	60407071-426500	HOSE CUTTER, OIL ABSORBENT, SCRUB PADS	17.99

4125	6787599	262335	RUNNINGS SUPPLY INC	60407071-426900	HOSE CUTTER, OIL ABSORBENT, SCRUB PADS	27.54
	6787175	262382	RUNNINGS SUPPLY INC	60207012-426500	AIR COMPRESSOR	19.49
	6787218	262349	RUNNINGS SUPPLY INC	60907401-426900	GAS CAN, NUTS & BOLTS-SHOP	53.39
	6782426	262332	RUNNINGS SUPPLY INC	60907401-426900	COTTER PINS, CHAIN PIN, CAULK-SUPPLIES	2.96
	6787159	262332	RUNNINGS SUPPLY INC	60407071-426900	COTTER PINS, CHAIN PIN, CAULK-SUPPLIES	19.98
	6788113	262364	RUNNINGS SUPPLY INC	60907401-426500	PRESSURE GUAGE AND SUPPLIES FOR PRESSURE TESTER	19.99
	6788113	262364	RUNNINGS SUPPLY INC	60907401-426900	PRESSURE GUAGE AND SUPPLIES FOR PRESSURE TESTER	57.31
	6713600	262399	RUNNINGS SUPPLY INC	60207012-426300	JACKET/HOODIE FOR DENVER LEGG	120.00
	6793159	262579	RUNNINGS SUPPLY INC	60207014-426500	LEVEL, DRILL BIT SET, TOOL BAG, DIE CUT DECALS	133.95
	6793159	262579	RUNNINGS SUPPLY INC	60207014-426900	LEVEL, DRILL BIT SET, TOOL BAG, DIE CUT DECALS	14.28
				RUNNINGS SUPPLY INC Total:	6,892.46	
17325	496708		SAKNIKENT, KATE	60207014-453000		95.98
					SAKNIKENT, KATE Total:	95.98
16035	06/29/23	260996	SAMANTHA WILLIAMS	10100201-422500	OFFICER WELLNESS	104.10
					SAMANTHA WILLIAMS Total:	104.10
4182	999999 06/11/23	261521	SAM'S CLUB	10100201-429200	MEMBERSHIP RENEWALS	47.93
	999999 06/11/23	261521	SAM'S CLUB	10100601-429200	MEMBERSHIP RENEWALS	47.93
	999999 06/11/23	261521	SAM'S CLUB	10100603-429200	MEMBERSHIP RENEWALS	95.86
	999999 06/11/23	261521	SAM'S CLUB	10100607-429200	MEMBERSHIP RENEWALS	47.93
	999999 06/11/23	261521	SAM'S CLUB	10100609-429200	MEMBERSHIP RENEWALS	47.93
	999999 06/11/23	261521	SAM'S CLUB	10106021-429200	MEMBERSHIP RENEWALS	53.25

4182	999999 06/11/23	261521	SAM'S CLUB	61300604-429200	MEMBERSHIP RENEWALS	47.93
	000029 07/19/23	262675	SAM'S CLUB	61300604-452000	SNACKS FOR RESALE	129.40
	003702	260264	SAM'S CLUB	10100202-426300	FOOD: OFFICER MEETING	59.12
	003702	260264	SAM'S CLUB	61800890-426300	FOOD: OFFICER MEETING	29.12
	008291 07/14/23	262372	SAM'S CLUB	10100108-426300	COFFEE/SPOONS/BOWLS/PLATES	561.00
	008291 07/14/23	262372	SAM'S CLUB	10100108-426900	COFFEE/SPOONS/BOWLS/PLATES	45.34
	004130	260847	SAM'S CLUB	61207101-426900	WIPE SUPPLIES	32.82
	009733	262144	SAM'S CLUB	10100603-426100	BATTERIES	42.96
					SAM'S CLUB Total:	1,288.52
17373	07/19/23	262526	SAMUELSON DEVELOPMENT LLC	61000870-453000	PARKING PERMIT REFUND	66.00
					SAMUELSON DEVELOPMENT LLC Total:	66.00
12542	11341	261212	SANDER SANITATION SERVICE	10106061-422500	JUN 2023 REFUSE	235.20
					SANDER SANITATION SERVICE Total:	235.20
10008	716098	261528	SANFORD HEALTH OCCUPATIONAL MEDICINE	10100108-422500	DRUG SCREENS	35.00
	716098	261528	SANFORD HEALTH OCCUPATIONAL MEDICINE	10100201-422500	DRUG SCREENS	140.00
	716098	261528	SANFORD HEALTH OCCUPATIONAL MEDICINE	10100305-422500	DRUG SCREENS	145.00
	716098	261528	SANFORD HEALTH OCCUPATIONAL MEDICINE	10100401-422500	DRUG SCREENS	110.00
	716098	261528	SANFORD HEALTH OCCUPATIONAL MEDICINE	10100603-422500	DRUG SCREENS	35.00
	716098	261528	SANFORD HEALTH OCCUPATIONAL MEDICINE	10100607-422500	DRUG SCREENS	175.00
	716098	261528	SANFORD HEALTH OCCUPATIONAL MEDICINE	10100609-422500	DRUG SCREENS	35.00

10008	716098	261528	SANFORD HEALTH OCCUPATIONAL MEDICINE	10100618-422500	DRUG SCREENS	295.00
	716098	261528	SANFORD HEALTH OCCUPATIONAL MEDICINE	60207012-422500	DRUG SCREENS	70.00
	716098	261528	SANFORD HEALTH OCCUPATIONAL MEDICINE	60207014-422500	DRUG SCREENS	35.00
	716098	261528	SANFORD HEALTH OCCUPATIONAL MEDICINE	60407071-422500	DRUG SCREENS	70.00
	716098	261528	SANFORD HEALTH OCCUPATIONAL MEDICINE	60407072-422500	DRUG SCREENS	35.00
	716098	261528	SANFORD HEALTH OCCUPATIONAL MEDICINE	60407073-422500	DRUG SCREENS	35.00
	716098	261528	SANFORD HEALTH OCCUPATIONAL MEDICINE	60602073-422500	DRUG SCREENS	21.00
	716098	261528	SANFORD HEALTH OCCUPATIONAL MEDICINE	60602074-422500	DRUG SCREENS	35.00
	716098	261528	SANFORD HEALTH OCCUPATIONAL MEDICINE	60602076-422500	DRUG SCREENS	77.00
	716098	261528	SANFORD HEALTH OCCUPATIONAL MEDICINE	60602077-422500	DRUG SCREENS	3.50
	716098	261528	SANFORD HEALTH OCCUPATIONAL MEDICINE	60602078-422500	DRUG SCREENS	3.50
	716098	261528	SANFORD HEALTH OCCUPATIONAL MEDICINE	60907401-422500	DRUG SCREENS	35.00
	716098	261528	SANFORD HEALTH OCCUPATIONAL MEDICINE	61207101-422500	DRUG SCREENS	110.00
	716098	261528	SANFORD HEALTH OCCUPATIONAL MEDICINE	61507102-422500	DRUG SCREENS	110.00
	716098	261528	SANFORD HEALTH OCCUPATIONAL MEDICINE	61507103-422500	DRUG SCREENS	140.00
	716098	261528	SANFORD HEALTH OCCUPATIONAL MEDICINE	77504132-422500	DRUG SCREENS	35.00
	716098	261528	SANFORD HEALTH OCCUPATIONAL MEDICINE	77504134-422500	DRUG SCREENS	35.00
	720010	261529	SANFORD HEALTH OCCUPATIONAL MEDICINE	10100201-422500	DRUG SCREENS	385.00
	720010	261529	SANFORD HEALTH OCCUPATIONAL MEDICINE	10100205-422500	DRUG SCREENS	70.00

10008	720010	261529	SANFORD HEALTH OCCUPATIONAL MEDICINE	10100301-422500	DRUG SCREENS	70.00
	720010	261529	SANFORD HEALTH OCCUPATIONAL MEDICINE	10100305-422500	DRUG SCREENS	35.00
	720010	261529	SANFORD HEALTH OCCUPATIONAL MEDICINE	10100401-422500	DRUG SCREENS	105.00
	720010	261529	SANFORD HEALTH OCCUPATIONAL MEDICINE	10100603-422500	DRUG SCREENS	35.00
	720010	261529	SANFORD HEALTH OCCUPATIONAL MEDICINE	10100607-422500	DRUG SCREENS	290.00
	720010	261529	SANFORD HEALTH OCCUPATIONAL MEDICINE	10100609-422500	DRUG SCREENS	70.00
	720010	261529	SANFORD HEALTH OCCUPATIONAL MEDICINE	10100618-422500	DRUG SCREENS	180.00
	720010	261529	SANFORD HEALTH OCCUPATIONAL MEDICINE	60207012-422500	DRUG SCREENS	70.00
	720010	261529	SANFORD HEALTH OCCUPATIONAL MEDICINE	60207014-422500	DRUG SCREENS	35.00
	720010	261529	SANFORD HEALTH OCCUPATIONAL MEDICINE	60407071-422500	DRUG SCREENS	105.00
	720010	261529	SANFORD HEALTH OCCUPATIONAL MEDICINE	60407072-422500	DRUG SCREENS	105.00
	720010	261529	SANFORD HEALTH OCCUPATIONAL MEDICINE	60407073-422500	DRUG SCREENS	35.00
	720010	261529	SANFORD HEALTH OCCUPATIONAL MEDICINE	60602073-422500	DRUG SCREENS	17.50
	720010	261529	SANFORD HEALTH OCCUPATIONAL MEDICINE	60602076-422500	DRUG SCREENS	131.25
	720010	261529	SANFORD HEALTH OCCUPATIONAL MEDICINE	60602077-422500	DRUG SCREENS	17.50
	720010	261529	SANFORD HEALTH OCCUPATIONAL MEDICINE	60602078-422500	DRUG SCREENS	8.75
	720010	261529	SANFORD HEALTH OCCUPATIONAL MEDICINE	61207101-422500	DRUG SCREENS	105.00
	720010	261529	SANFORD HEALTH OCCUPATIONAL MEDICINE	61400665-422500	DRUG SCREENS	70.00
	720010	261529	SANFORD HEALTH OCCUPATIONAL MEDICINE	61507103-422500	DRUG SCREENS	140.00

10008	720010	261529	SANFORD HEALTH OCCUPATIONAL MEDICINE	77504134-422500	DRUG SCREENS	35.00
					SANFORD HEALTH OCCUPATIONAL MEDICINE Total:	3,935.00
17318	496701		SCANE, DEAN	60207014-453000		17.33
					SCANE, DEAN Total:	17.33
4303	2689 7	261094	SECO CONSTRUCTION INC	61000870-432000	2689 BLOCK 75 PARKING STRUCTURE MAINTENANCE	714,849.52
					SECO CONSTRUCTION INC Total:	714,849.52
4330	0792610	260874	SERVALL UNIFORM/LINEN CO INC	60207012-426400	RUG RENTAL -SHOP 7-4-23	62.80
	0792610	260874	SERVALL UNIFORM/LINEN CO INC	60407071-426400	RUG RENTAL -SHOP 7-4-23	37.68
	0792610	260874	SERVALL UNIFORM/LINEN CO INC	60907401-426400	RUG RENTAL -SHOP 7-4-23	25.12
	0788791	260836	SERVALL UNIFORM/LINEN CO INC	61507103-426310	MATS AND COVERALLS	28.47
	0788791	260836	SERVALL UNIFORM/LINEN CO INC	61507103-426400	MATS AND COVERALLS	91.50
	0793179	260950	SERVALL UNIFORM/LINEN CO INC	10100618-422500	PROFESSIONAL SERVICES	34.74
	0789699	260817	SERVALL UNIFORM/LINEN CO INC	60800840-422500	PROFESSIONAL SERVICES	56.22
	0775820	257079	SERVALL UNIFORM/LINEN CO INC	10100202-426400	LINEN SERVICE	23.84
	0775820	257079	SERVALL UNIFORM/LINEN CO INC	61800890-426400	LINEN SERVICE	48.39
	0775824	257020	SERVALL UNIFORM/LINEN CO INC	60207012-426400	RUG RENTAL SHOP-5-23-23	62.80
	0775824	257020	SERVALL UNIFORM/LINEN CO INC	60407071-426400	RUG RENTAL SHOP-5-23-23	37.68
	0775824	257020	SERVALL UNIFORM/LINEN CO INC	60907401-426400	RUG RENTAL SHOP-5-23-23	25.12
	0792608	261157	SERVALL UNIFORM/LINEN CO INC	10100202-426400	LINEN SERVICE	23.84
	0792608	261157	SERVALL UNIFORM/LINEN CO INC	61800890-426400	LINEN SERVICE	48.39

4330	0793579	261214	SERVALL UNIFORM/LINEN CO INC	10106061-426400	070623 RAGS/MOPS/RUGS	194.23
	0790761	261213	SERVALL UNIFORM/LINEN CO INC	10106061-426400	062923 RAGS/MOPS	76.28
	0794386	261394	SERVALL UNIFORM/LINEN CO INC	60407072-426400	MOPS, SHOP TOWELS & FLOOR MATS 7-7-2023	73.58
	0791619	261393	SERVALL UNIFORM/LINEN CO INC	60407072-426400	MOPS, SHOP TOWELS & FLOOR MATS 6-30-2023	73.58
	0797126	261955	SERVALL UNIFORM/LINEN CO INC	60407072-426400	MOPS, SHOP TOWELS & FLOOR MATS 7-14-2023	73.58
	0795078	261514	SERVALL UNIFORM/LINEN CO INC	60800840-422500	PROFESSIONAL SERVICES	56.22
	0791948	261059	SERVALL UNIFORM/LINEN CO INC	60207011-426400	7/3/2023: MATS, MOPS	48.64
	0791948	261059	SERVALL UNIFORM/LINEN CO INC	60207014-426400	7/3/2023: MATS, MOPS	48.63
	0795357	261888	SERVALL UNIFORM/LINEN CO INC	10100202-426400	LINEN SERVICE	45.55
	0795357	261888	SERVALL UNIFORM/LINEN CO INC	61800890-426400	LINEN SERVICE	92.49
	0791581	261464	SERVALL UNIFORM/LINEN CO INC	61507103-426310	WASH COVERALLS AND MATS	20.13
	0791581	261464	SERVALL UNIFORM/LINEN CO INC	61507103-426400	WASH COVERALLS AND MATS	93.21
	0798263	262005	SERVALL UNIFORM/LINEN CO INC	60207012-426400	MATS FOR SHOP 7-18-23	62.80
	0798263	262005	SERVALL UNIFORM/LINEN CO INC	60407071-426400	MATS FOR SHOP 7-18-23	37.68
	0798263	262005	SERVALL UNIFORM/LINEN CO INC	60907401-426400	MATS FOR SHOP 7-18-23	25.12
	0797423	262052	SERVALL UNIFORM/LINEN CO INC	60207011-426400	7/17/2023: MATS, MOPS	48.64
	0797423	262052	SERVALL UNIFORM/LINEN CO INC	60207014-426400	7/17/2023: MATS, MOPS	48.63
	0799882	262445	SERVALL UNIFORM/LINEN CO INC	60407072-426400	MOPS, SHOP TOWELS & FLOOR MATS 7-21-2023	73.58
	0798259	262244	SERVALL UNIFORM/LINEN CO INC	10100202-426400	LINEN SERVICE	23.84

4330	0798259	262244	SERVALL UNIFORM/LINEN CO INC	61800890-426400	LINEN SERVICE	48.39
	0796273	262373	SERVALL UNIFORM/LINEN CO INC	10106061-426400	071323 RAGS/MOPS	76.28
	0799043	262608	SERVALL UNIFORM/LINEN CO INC	10106061-426400	072023 RAGS/MOPS/RUGS	120.35
					SERVALL UNIFORM/LINEN CO INC Total:	2,068.02
17311	496694		SHEPARDS MEADOWS	60207014-453000		10.48
					SHEPARDS MEADOWS Total:	10.48
4359	4602-9	262081	SHERWIN-WILLIAMS COMPANY	61300664-426900	PAINT	281.96
	4847-0	262081	SHERWIN-WILLIAMS COMPANY	61300664-426900	PAINT	281.96
	0949-5	262081	SHERWIN-WILLIAMS COMPANY	61300664-426900	PAINT	308.17
	5096-3	262600	SHERWIN-WILLIAMS COMPANY	10100617-425200	PAINTS	122.56
					SHERWIN-WILLIAMS COMPANY Total:	994.65
4360	B17020407	259022	SHI INTERNATIONAL CORP	10100301-429500	SOFTWARE	1,189.24
	B17135699	261815	SHI INTERNATIONAL CORP	60207014-429501	Office Standard 2021 SLng LTSC Part # 021-10695	297.31
					SHI INTERNATIONAL CORP Total:	1,486.55
4388	93566	260869	SIGN EXPRESS	60407071-426900	UNIT NUMBERS, DECALS W878 & W990	12.50
	93566	260869	SIGN EXPRESS	60907401-426900	UNIT NUMBERS, DECALS W878 & W990	12.50
	93670	261501	SIGN EXPRESS	10100607-426900	VELCRO BANNER ARROW	35.00
	93264	261439	SIGN EXPRESS	60207014-426900	GRAPHIC WALL SIGN	128.97
	93754	262408	SIGN EXPRESS	60207014-426900	LOGO DECALS	104.40
					SIGN EXPRESS Total:	293.37

17369	07/18/23	262522	SILVER LINING CREAMERY	61000870-453000	PARKING PERMIT REFUND	44.00
					SILVER LINING CREAMERY Total:	44.00
4397	2712 1	262413	SIMON CONTRACTORS OF SD INC	60400833-438000	2712-1 RESERVOIR RD REHAB/MANHOLE	120,758.92
					SIMON CONTRACTORS OF SD INC Total:	120,758.92
10772	3206137	260905	SIMON NORTH REGION SD	10100301-425400	AE150S	78.00
	3206886	260901	SIMON NORTH REGION SD	10100301-425400	AE150S	110.50
	3206861	260900	SIMON NORTH REGION SD	10100301-425400	AE150S	78.00
	3207783	260898	SIMON NORTH REGION SD	10100301-425400	ROADSTONE, LIME STONE	262.51
	3207857	260856	SIMON NORTH REGION SD	60207012-425500	GABION STONE	207.61
	3224973	261428	SIMON NORTH REGION SD	60207012-425500	1" ROADSTONE	526.61
	3229698	261292	SIMON NORTH REGION SD	10100301-425400	ROADSTONE	199.29
	3229780	261293	SIMON NORTH REGION SD	10100301-425400	ROADSTONE	308.79
	3224974	261291	SIMON NORTH REGION SD	10100301-425400	AE150S	104.00
	3235906	261783	SIMON NORTH REGION SD	10100607-425400	MAN SAND AIR SEPERATED - VP PARK	94.38
	3237656	261810	SIMON NORTH REGION SD	60207012-425400	TOMPKINS & CLARK ASPHALT	1,596.51
	3237657	261805	SIMON NORTH REGION SD	60207012-425500	1" ROADSTONE	294.94
	3229699	261875	SIMON NORTH REGION SD	10100301-425400	AE150S	65.00
	3183455	262506	SIMON NORTH REGION SD	60207012-425500	GABION STONE	205.28
	3249653	262405	SIMON NORTH REGION SD	60207012-425500	2-1/2" RIVER ROCK	154.45

10772					SIMON NORTH REGION SD Total:	4,285.87
4405	139613	261005	SIMPSON'S PRINTING	10100201-426100	CARDS SOPER	60.50
	139335	260981	SIMPSON'S PRINTING	10100201-425100	OFFICER CARDS	53.00
	139335	260981	SIMPSON'S PRINTING	10100201-426100	OFFICER CARDS	370.50
	139341	260981	SIMPSON'S PRINTING	10100201-426100	OFFICER CARDS	129.50
	139327	260968	SIMPSON'S PRINTING	10100201-426100	BROCHURES	447.00
	139743	262470	SIMPSON'S PRINTING	10100201-426100	CARDS	86.50
	139759	262470	SIMPSON'S PRINTING	10100201-426100	CARDS	136.62
	139891	262543	SIMPSON'S PRINTING	10100711-426100	OFFICE SUPPLIES	113.05
	139537	262060	SIMPSON'S PRINTING	10100601-426900	NEW VOLLEYBALL SCORE CARDS	267.00
				SIMPSON'S PRINTING Total:	1,663.67	
17316	496699		SKYBERG, TJ	60207014-453000		19.29
					SKYBERG, TJ Total:	19.29
4465	070623119784	262076	SNAP ON TOOLS	61300664-426900	HAND CLEANER	127.50
					SNAP ON TOOLS Total:	127.50
16768	ARV/57622270	259931	SNAP-ON INDUSTRIAL	10100305-429500	TOOLS	1,030.20
	ARV/57617152	259931	SNAP-ON INDUSTRIAL	10100305-426500	TOOLS	1,069.52
	ARV/57637558	259931	SNAP-ON INDUSTRIAL	10100305-426500	TOOLS	1,580.10
					SNAP-ON INDUSTRIAL Total:	3,679.82
4483	10199	260113	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALLS	285.33
	10200	260113	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALLS	1,719.00

4483	10209	261006	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALLS	820.00
	10210	261006	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALLS	27,480.21
	10215	261006	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALLS	545.00
	10216	261006	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALLS	130.00
	10211	261006	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALLS	22,495.40
					SONNEL TECHNOLOGIES LLC Total:	53,474.94
4519	#SD23-01460	262085	SOUTH DAKOTA ONE CALL	10100205-422500	1190 LOCATES	308.95
	#SD23-01460	262085	SOUTH DAKOTA ONE CALL	10100607-422500	1190 LOCATES	308.94
	#SD23-01460	262085	SOUTH DAKOTA ONE CALL	60207012-422500	1190 LOCATES	308.95
	#SD23-01460	262085	SOUTH DAKOTA ONE CALL	60907401-422500	1190 LOCATES	308.94
					SOUTH DAKOTA ONE CALL Total:	1,235.78
17113	0035	261378	SOUTHWEST BUCKEYE SERVICES	10100607-422500	PLAYGROUND INSTALLATION COMPLIANCE	6,950.00
					SOUTHWEST BUCKEYE SERVICES Total:	6,950.00
7428	404062	260234	SPARTAN STORES LLC	60207014-426300	DEBBIE SCOTT: RETIREMENT PARTY	15.98
	06/29/23	260234	SPARTAN STORES LLC	60207014-426300	DEBBIE SCOTT: RETIREMENT PARTY	198.24
					SPARTAN STORES LLC Total:	214.22
4854	06/30/23	261336	STACEY TITUS	10100108-429200	REIMB/PE RENEW S TITUS	80.00
					STACEY TITUS Total:	80.00
2332	2299996	261322	STAN HOUSTON EQUIP CO INC	10100301-426500	TOOL	925.00
	2298836	261387	STAN HOUSTON EQUIP CO INC	10100607-426500	TRENCHING SHOVEL	149.85

2332	2304943	262331	STAN HOUSTON EQUIP CO INC	60407071-426500	CONCRETE BIT-SHOP STOCK	28.75
	2305596	262348	STAN HOUSTON EQUIP CO INC	60407071-426500	CONCRETE DRILL BIT-STOCK	44.00
	2304962	262383	STAN HOUSTON EQUIP CO INC	60207012-426500	SHOP	56.95
					STAN HOUSTON EQUIP CO INC Total:	1,204.55
4599	3540659586	260114	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	53.08
	3540659585	260114	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	53.08
	3540659583	260114	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	43.85
	3540659582	260114	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	111.42
	3541048482	260976	STAPLES ADVANTAGE	10100201-426100	BINDERS	114.99
	3542282757	261538	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	80.04
	3542282758	261538	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	48.66
	3542714145	262001	STAPLES ADVANTAGE	10106023-426100	OFFICE SUPPLIES	244.89
	3542714145	262001	STAPLES ADVANTAGE	10106026-426100	OFFICE SUPPLIES	232.44
	3542714146	262468	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	79.24
	3543152403	262513	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	16.17
	3543152406	262513	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	57.89
				STAPLES ADVANTAGE Total:	1,135.75	
4504	RM306127	261084	STATE OF SOUTH DAKOTA	10106021-424600	RECORDS MANAGEMENT	45.10
	I294-002	260957	STATE OF SOUTH DAKOTA	10100201-424600	ICAC BUILDING RENT	20,000.00
	TL306194	261520	STATE OF SOUTH DAKOTA	10100201-428100	JUNE PHONE	18.00

4504	TL306194	261520	STATE OF SOUTH DAKOTA	60207014-428100	JUNE PHONE	2.00
	JUNE 2023	261817	STATE OF SOUTH DAKOTA	61507102-454000	JUNE 2023 STATE FEE	13,307.59
	07/17/2023	262218	STATE OF SOUTH DAKOTA	50508910-422500	2736 SHERIDAN LAKE RD RECON	100.00
					STATE OF SOUTH DAKOTA Total:	33,472.69
4615	44768		STEC'S ADVERTISING SPECIALTIES	10100108-422900	CREDIT LOST ITEM IN SHIPPING	(45.88)
	44922	260954	STEC'S ADVERTISING SPECIALTIES	10100201-426100	NAME TAPES	3.90
	44922	260954	STEC'S ADVERTISING SPECIALTIES	10100201-426300	NAME TAPES	94.50
	44920	260954	STEC'S ADVERTISING SPECIALTIES	10100201-426100	NAME TAPES	17.40
					STEC'S ADVERTISING SPECIALTIES Total:	69.92
17377	3729352015	262300	STEPHEN DEMIK	10500115-453000	CITY SHARE - 7585 CROSSBILL CIR	1,400.00
					STEPHEN DEMIK Total:	1,400.00
10565	063092	255952	STEPP MANUFACTURING	10100301-425100	UNIT S074	612.91
					STEPP MANUFACTURING Total:	612.91
15294	SI5009995	260161	STREAKWAVE WIRELESS INC	60207014-429600	CALL CENTER PHONES	427.97
					STREAKWAVE WIRELESS INC Total:	427.97
4668	A314796	260974	STREET IMAGE	10100201-425100	NERF BARS UNIT 196	586.22
					STREET IMAGE Total:	586.22
4669	I1644249	258138	STREICHER'S	10100201-426300	SAFARILAND 7390RDS MID AND LOW RIDE HOLSTERS STOC	22,022.19
					STREICHER'S Total:	22,022.19
4684	833013061	260404	STURDEVANT'S AUTO PARTS	61207101-425100	S916 GLOSS WHITE	22.54
	833017180	260124	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	54.29

4684	833017347	260124	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	39.31
	833016286	260124	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	55.12
	833017445	260124	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	39.31
	833016753	260124	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	103.98
	833016706	260124	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	19.02
	30-888178	260124	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	17.42
	30-888820	260124	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	533.60
	833019517	260859	STURDEVANT'S AUTO PARTS	60407071-425100	W809 MAINTENANCE	54.30
	833019517	260859	STURDEVANT'S AUTO PARTS	60407071-426200	W809 MAINTENANCE	60.13
	833019265	261002	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	19.02
	833019227	261002	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	57.52
	833018733	261002	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	56.97
	833018666	261002	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	167.42
	833018642	261002	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	184.77
	833018660	261002	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	333.92
	833019450	261002	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	7.01
	833019479	261002	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	50.99
	833019463	261002	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	121.62
	833018745		STURDEVANT'S AUTO PARTS	10100201-425100	CREDIT RTN BATTERY ASM	(18.33)
	833019539		STURDEVANT'S AUTO PARTS	10100201-425100	CREDIT RTN HEATER HOSE ASSEMBLY	(52.99)

4684	833020338	260937	STURDEVANT'S AUTO PARTS	10100301-425300	UNIT S087	49.49
	833020177	260937	STURDEVANT'S AUTO PARTS	10100301-425300	UNIT S087	107.99
	833020371	260937	STURDEVANT'S AUTO PARTS	10100301-425300	UNIT S087	179.98
	833021573	260938	STURDEVANT'S AUTO PARTS	10100305-426200	SUPPLIES	256.00
	833020182		STURDEVANT'S AUTO PARTS	10100301-425300	CREDIT RTN SEALED BEAM STANDARD	(13.11)
	833017111	260989	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	482.54
	833017126	260989	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	108.92
	833017175	260989	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	57.99
	833017997	260989	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	38.48
	833018003	260989	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	77.34
	833018014	260989	STURDEVANT'S AUTO PARTS	10100201-426100	CAR PARTS	44.61
	833017912	260989	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	55.12
	833018200	260989	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	27.36
	833018233	260989	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	166.13
	833018286	260989	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	34.30
	833018044	260989	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	51.39
	833018284	260989	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	39.31
	833018578	260989	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	19.98
	833018285		STURDEVANT'S AUTO PARTS	10100201-425100	CREDIT RTN BATTERY	(16.50)
	833018060		STURDEVANT'S AUTO PARTS	10100201-425100	CREDIT RTN PERFECTSTOP	(77.34)

4684	833017196		STURDEVANT'S AUTO PARTS	10100201-425100	CREDIT RTN TIE ROD END	(39.36)
	833022361	261380	STURDEVANT'S AUTO PARTS	10100607-425300	OIL FILTERS, FLUID AND CLEANER	115.66
	833018030	261556	STURDEVANT'S AUTO PARTS	10100201-425100	FILTERS UNIT 238	44.40
	833019726	261552	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	43.14
	833019693	261552	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	69.26
	833020659	261552	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	45.72
	833020943	261552	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	39.31
	833021097	261552	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	38.06
	833021067	261552	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	140.39
	833021393	261552	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	49.41
	833021325	261552	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	182.76
	833019719	261552	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	225.60
	833019722		STURDEVANT'S AUTO PARTS	10100201-425100	CREDIT RTN BELT DRIVE PULLEY	(34.12)
	833021110		STURDEVANT'S AUTO PARTS	10100201-425100	CREDIT RTN BATTERY ASM	(18.33)
	833019762		STURDEVANT'S AUTO PARTS	10100201-425100	CREDIT RTN OIL ENG DEXOS1-GEN3	(39.54)
	833020830	261684	STURDEVANT'S AUTO PARTS	10100205-425100	T703 CABLE TIES	13.19
	833020688	261683	STURDEVANT'S AUTO PARTS	10100205-425100	T703 PANEL/ROCKERS/WIRE/FUSES	157.85
	833022636	261502	STURDEVANT'S AUTO PARTS	10100607-425100	FILTERS	11.05
	833019939	262032	STURDEVANT'S AUTO PARTS	61207101-425100	S928 SEALED BEAM	13.11
	833023538	262155	STURDEVANT'S AUTO PARTS	10100607-425100	OIL FILTERS - STOCK	4.41

4684	833022624	262269	STURDEVANT'S AUTO PARTS	10102024-425100	REPAIR / MAINT - UTILITY 4	14.49
	833023147	262268	STURDEVANT'S AUTO PARTS	10100202-425100	REPAIR / MAINT - UNIT 2124	12.00
	833023052	262267	STURDEVANT'S AUTO PARTS	10100202-425100	REPAIR / MAINT - UNIT 2124	35.99
	833022622	262255	STURDEVANT'S AUTO PARTS	61800891-425100	REPAIR / MAINT - MED2	50.05
	833024659	262684	STURDEVANT'S AUTO PARTS	10100607-425300	SHOP STOCK	206.79
					STURDEVANT'S AUTO PARTS Total:	4,998.21
4685	830003898	260485	STURDEVANT'S REFINISH SUPPLY CENTER	10100607-425100	REPAIR PARTS #538	897.40
	8330003901	260485	STURDEVANT'S REFINISH SUPPLY CENTER	10100607-426900	REPAIR PARTS #538	558.21
	830004890	261907	STURDEVANT'S REFINISH SUPPLY CENTER	10500115-425100	REPAIR / MAINT - E 6-1-2	49.00
	830004885	261908	STURDEVANT'S REFINISH SUPPLY CENTER	10500115-425100	REPAIR / MAINT - E 6-1-2	49.00
	830004534	262316	STURDEVANT'S REFINISH SUPPLY CENTER	10100202-425100	REPAIR / MAINT - BATT1	100.80
					STURDEVANT'S REFINISH SUPPLY CENTER Total:	1,654.41
16244	2402	261906	STURGIS RESPONDER SUPPLY LLC	10100202-426300	CLOTHING (SHIRTS) - SHATTUCK / ROHLF / HARLAN	99.98
	2402	261906	STURGIS RESPONDER SUPPLY LLC	10102022-426300	CLOTHING (SHIRTS) - SHATTUCK / ROHLF / HARLAN	99.98
	2402	261906	STURGIS RESPONDER SUPPLY LLC	61800897-426300	CLOTHING (SHIRTS) - SHATTUCK / ROHLF / HARLAN	69.99
	2403	261905	STURGIS RESPONDER SUPPLY LLC	61800890-426300	CLOTHING (PANTS) - K CUNNINGHAM	139.98
						STURGIS RESPONDER SUPPLY LLC Total:
16077	22303	260686	SUBSURFACE SOLUTIONS LLC	60207012-426500	SHOP LOCATOR	2,995.40
	22302	260687	SUBSURFACE SOLUTIONS LLC	60207012-426500	TRANSMITTER KIT	4,499.20

16077					SUBSURFACE SOLUTIONS LLC Total:	7,494.60
12188	115011487	260917	SUMMIT FIRE PROTECTION CO	60907401-426310	FIRE EXTINGUISHERS FOR W810, W909, W878, W881	83.00
	115011470	260917	SUMMIT FIRE PROTECTION CO	60907401-426310	FIRE EXTINGUISHERS FOR W810, W909, W878, W881	539.00
	115011390	260965	SUMMIT FIRE PROTECTION CO	10100201-425100	FIRE EXTINGUISHER STOCK	116.00
	115011490	261348	SUMMIT FIRE PROTECTION CO	10100607-426900	BRACKETS	128.00
	115011532	261526	SUMMIT FIRE PROTECTION CO	10100201-425100	FIRE EXTINGUISHER UNIT 231	58.00
	115011699	262444	SUMMIT FIRE PROTECTION CO	10100607-422500	ANNUAL FIRE EXTINGUISHER INSPECTION	1,712.00
	115011696	262444	SUMMIT FIRE PROTECTION CO	10100860-422500	ANNUAL FIRE EXTINGUISHER INSPECTION	114.00
	115011697	262444	SUMMIT FIRE PROTECTION CO	10100620-422500	ANNUAL FIRE EXTINGUISHER INSPECTION	12.00
	115011694	262603	SUMMIT FIRE PROTECTION CO	10100617-422500	FIRE EXTINGUISHER ANUAL INSPECTION	148.00
	115011698	262601	SUMMIT FIRE PROTECTION CO	10100616-422500	FIRE EXTINGUISHER ANNUAL INSPECTION	232.00
					SUMMIT FIRE PROTECTION CO Total:	3,142.00
4695	63952	261472	SUMMIT SIGNS & SUPPLY INC	61507103-422500	SIGNS	240.00
	64069	261821	SUMMIT SIGNS & SUPPLY INC	61507102-426900	SIGNS	240.00
	64115	262674	SUMMIT SIGNS & SUPPLY INC	10100607-426900	POLLINATOR, YIELD AND EASY SIGNS	602.50
					SUMMIT SIGNS & SUPPLY INC Total:	1,082.50
16161	4195	261215	SUPER CLEAN TUNNEL WASH	10100108-425100	JUN 2023 CAR WASHES	60.75
	4194	261689	SUPER CLEAN TUNNEL WASH	10100204-425100	CITY VEHICLE CAR WASHES	10.00
	4194	261689	SUPER CLEAN TUNNEL WASH	10100711-425100	CITY VEHICLE CAR WASHES	20.00

16161	4196	261313	SUPER CLEAN TUNNEL WASH	60207011-425100	JUNE 2023 VEHICLE WASHES	35.37
	4196	261313	SUPER CLEAN TUNNEL WASH	60207014-425100	JUNE 2023 VEHICLE WASHES	35.38
					SUPER CLEAN TUNNEL WASH Total:	161.50
4711	20486967	261067	SUPERIOR SIGNALS INC	10100302-425300	STOCK	420.00
					SUPERIOR SIGNALS INC Total:	420.00
17336	496719		TAILORED LIVING	60207014-453000		30.58
					TAILORED LIVING Total:	30.58
14907	2023-092	261999	TALLGRASS LANDSCAPE ARCHITECTURE LLC	50508915-422300	PR21-1680 DINOSAUR PARK ACCESSIBILITY IMPROVEMENT	13,239.00
	2023-084	262156	TALLGRASS LANDSCAPE ARCHITECTURE LLC	50508912-422300	PR22-6185 MOUNTAIN VIEW CEMETERY IMPROVEMENTS	276.00
					TALLGRASS LANDSCAPE ARCHITECTURE LLC Total:	13,515.00
17317	496700		TASHMAN-WHITECALF, TIA	60207014-453000		278.56
					TASHMAN-WHITECALF, TIA Total:	278.56
4760	36776240	262084	TAYLOR MADE GOLF COMPANY INC	61300604-452000	GOLF BALLS FOR RESALE	2,305.44
					TAYLOR MADE GOLF COMPANY INC Total:	2,305.44
4765	17860	261697	TDG COMMUNICATIONS INC	10100707-422500	WEBSITE HOSTING JULY 2023	57.50
	17859	261813	TDG COMMUNICATIONS INC	10106024-422500	MONTHLY WEBSITE HOSTING	195.00
					TDG COMMUNICATIONS INC Total:	252.50
9769	024055	261202	TELEIRA	10106024-422500	MONTHLY CHARGE	165.00
					TELEIRA Total:	165.00
4781	26588	262050	TEMPERATURE TECHNOLOGY INC.	60207011-425200	WELL 12: AC REPAIRS	10,825.00
					TEMPERATURE TECHNOLOGY INC. Total:	10,825.00

4787	9400100921	257179	TESSCO INC	10100201-425100	285284 UNIVERSAL OEM STYLE ANT	911.50
	9400100921	257179	TESSCO INC	10100201-426100	285284 UNIVERSAL OEM STYLE ANT	16.01
					TESSCO INC Total:	927.51
16653	61623	260134	THE BODY SPA & CRYO	10100201-422500	OFFICER TREATMENTS	400.00
	63023	261547	THE BODY SPA & CRYO	10100201-422500	OFFICER REHAB	260.00
					THE BODY SPA & CRYO Total:	660.00
4985	12306293912B 023396	262315	THE UPS STORE 3912	10100202-422500	SHIPPING - WILDLAND SHELTERS	72.00
					THE UPS STORE 3912 Total:	72.00
17322	496705		THIRD ROW LLC	60207014-453000		12.88
					THIRD ROW LLC Total:	12.88
17008	06/28/23	260961	THOMAS FLAMBOE	10100201-422500	NEW HIRE EVALS	1,200.00
					THOMAS FLAMBOE Total:	1,200.00
4817	848560480	261458	THOMSON REUTERS - WEST	10100106-429300	Westlaw	1,798.07
	848648500	261457	THOMSON REUTERS - WEST	10100106-429300	Code Book Updates	1,394.95
					THOMSON REUTERS - WEST Total:	3,193.02
4852	18609137 GP	261802	TITAN MACHINERY	10100607-425300	LATCH #68	14.75
					TITAN MACHINERY Total:	14.75
17332	496715		TJADEN, KAREN	60207014-453000		33.92
					TJADEN, KAREN Total:	33.92
3694	07/04/23	261334	TODD PECKOSH	10100108-426300	REIMB/BOOT PURCHT PECKOSH	175.22
					TODD PECKOSH Total:	175.22
4870	143634	262508	TOW PROS	10100201-422500	TOW CR#23-269402	150.00
					TOW PROS Total:	150.00

4878	144771	254658	TRAFFIC CONTROL CORP	10100205-429501	CENTRACS ATMS INTIAL SOFTWARE-	88,000.00
					TRAFFIC CONTROL CORP Total:	88,000.00
10249	42P9435	260427	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S928 FILTERS	142.39
	42P9436	260417	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S928 INJECTOR	146.95
	42P9142	260418	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S926 SEAT CUSHION	135.17
	42P9468	260436	TRANSOURCE TRUCK & EQUIPMENT INC	61507102-425300	L964 HOSE ASSEMBLY	526.82
	42P9416	260440	TRANSOURCE TRUCK & EQUIPMENT INC	61507102-425300	L934 EXPANSION TANK	258.92
	42P9551	260891	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S926 GASKET	179.85
	42P9537	260887	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S926 FUEL FILTERS	254.37
	42P9536	260888	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S940 FUEL FILTER	146.10
	42P9505	260864	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S928 AIR DRYERS	461.81
	42P9457	260848	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S928 SLACK ADJ	151.17
	42W4488	260845	TRANSOURCE TRUCK & EQUIPMENT INC	61507102-425300	L948 REPAIR HYDRAULIC VALVE	602.19
	42W4439	261451	TRANSOURCE TRUCK & EQUIPMENT INC	61507103-425300	M995 SOLENOID	869.95
	42P9661	261468	TRANSOURCE TRUCK & EQUIPMENT INC	61507103-425300	M971 BATTER SWITCH	161.50
	42P9635	261466	TRANSOURCE TRUCK & EQUIPMENT INC	61507103-425300	M971 REPLACE WINDSHIELD	839.70
	42P9622	261834	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S926 INJECTOR LEVEL SENSOR	119.58
	42P9510	261838	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	STOCK FLANGE SCREW	104.40
	42P9599		TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	CREDIT RTN FLANGE SCREW	(104.40)

10249	42P9595	261841	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S926 DPF MAK	2,926.39
	42P9582	261842	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S924 TURN CATCH	337.36
	42P9624	262042	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S926 INJECTOR	134.92
	42P9414	262026	TRANSOURCE TRUCK & EQUIPMENT INC	61507102-425300	L934 LEVEL GUARD	55.92
					TRANSOURCE TRUCK & EQUIPMENT INC Total:	8,451.06
17337	496720		TREVLAR LLC	60207014-453000		28.35
					TREVLAR LLC Total:	28.35
12771	386712	262474	TRITECH SOFTWARE SYSTEMS	10100201-429502	ITX DATA CONVERSION	5,655.00
					TRITECH SOFTWARE SYSTEMS Total:	5,655.00
4916	23RCWMBSH1F	261423	TRU-FORM CONSTRUCTION INC	60207012-425400	STEVEN'S HIGH SCHOOL PROJECT	19,494.00
	23CWMBN4STF	262452	TRU-FORM CONSTRUCTION INC	60207012-425400	N 44TH ST	1,710.00
	23CWMBMCC	262451	TRU-FORM CONSTRUCTION INC	60207012-425400	E HWY 44 - MEINEKE CAR CARE	3,553.00
	23CWMBKCSF	262453	TRU-FORM CONSTRUCTION INC	60207012-425400	1342 KANSAS CITY ST	4,002.50
					TRU-FORM CONSTRUCTION INC Total:	28,759.50
4917	178920191	261290	TRUGREEN	10100301-426600	YARD CARE	2,750.00
	178920185	261316	TRUGREEN	60207011-422500	VEGETATION CONTROL: 2930 CATRON BLVD.	84.13
	178920187	261317	TRUGREEN	60207011-422500	LAWN SERVICE: 5200 CLEGHORN CANYON LN.	302.46
	178920186	261315	TRUGREEN	60207011-422500	TREE/SHRUB SERVICE: 1111 MTN VIEW RD.	76.68
	178920190	261321	TRUGREEN	60207011-422500	LAWN SERVICE: 2031 CRUZ DR.	84.13
	178920188	261318	TRUGREEN	60207011-422500	LAWN SERVICE: 1607 SUNNYVALE DR.	101.17

4917	178920189	261320	TRUGREEN	60207011-422500	LAWN SERVICE: 1800 HILLSVIEW DR.	58.57
					TRUGREEN Total:	3,457.14
4922	TS-12186	262479	TS GOVERNMENT SOLUTIONS LLC	10100201-422500	GYM EQUIPMENT MAINTENANCE	147.50
					TS GOVERNMENT SOLUTIONS LLC Total:	147.50
4925	59704	261657	TSP INC	10700132-422300	2491-43 CITY HALL RENOVATIONS	2,985.00
	59730	261579	TSP INC	50508915-422300	2714 WEST SIDE POLICE PRECINCT	778.60
					TSP INC Total:	3,763.60
17331	496714		TWO BULLS, PATRICIA	60207014-453000		60.09
					TWO BULLS, PATRICIA Total:	60.09
5761	Invoice-84436	261578	TYLER BUSINESS FORMS	10106022-426100	CHECK FORMS	1,164.82
					TYLER BUSINESS FORMS Total:	1,164.82
4957	165096332	260962	ULINE INC	10100201-426100	CLEANING WIPES	147.04
					ULINE INC Total:	147.04
12752	28199	262254	UNCLE MILT'S ALIGNMENT	61800891-425100	REPAIR / MAINT - MED2	475.00
					UNCLE MILT'S ALIGNMENT Total:	475.00
7208	2530 8	260731	UNDERGROUND CONSTRUCTION LLC	50508910-437000	2530-8 ADAMS ST WATER MAIN	16,385.95
	2530 8	260731	UNDERGROUND CONSTRUCTION LLC	60200933-438100	2530-8 ADAMS ST WATER MAIN	73,779.42
	2530 8	260731	UNDERGROUND CONSTRUCTION LLC	60400833-438000	2530-8 ADAMS ST WATER MAIN	11,674.36
	2699 2		UNDERGROUND CONSTRUCTION LLC	50508910-437000	2699-2 WTR/SWR BLOCK 13 BLVD ADDITION	11,736.11
	2699 2		UNDERGROUND CONSTRUCTION LLC	60200933-438100	2699-2 WTR/SWR BLOCK 13 BLVD ADDITION	57,980.94
	2699 2		UNDERGROUND CONSTRUCTION LLC	60400833-438000	2699-2 WTR/SWR BLOCK 13 BLVD ADDITION	67,625.71

7208					UNDERGROUND CONSTRUCTION LLC Total:	239,182.49
4982	4276	261580	UPPER DECK ARCHITECTS INC	50508915-422300	2691-6F 2022 ROOF REPLACEMENTS	5,168.30
					UPPER DECK ARCHITECTS INC Total:	5,168.30
12207	505535203	260946	US BANK EQUIPMENT FINANCE	10100612-425300	CONTRACT PAYMENT	158.14
	505534966	261191	US BANK EQUIPMENT FINANCE	10100603-425300	CONTRACT PAYMENT FOR COPIER	158.14
	505271981	261310	US BANK EQUIPMENT FINANCE	60207014-422500	2023-07-27: TOSHIBA COPIER CONTRACT	92.50
	505888396	262089	US BANK EQUIPMENT FINANCE	10106021-425300	COPIER	48.13
	505888396	262089	US BANK EQUIPMENT FINANCE	10106022-425300	COPIER	103.73
	505888396	262089	US BANK EQUIPMENT FINANCE	10106023-425300	COPIER	113.57
	505888396	262089	US BANK EQUIPMENT FINANCE	10106026-425300	COPIER	9.01
	503106361	262519	US BANK EQUIPMENT FINANCE	60207014-422500	2023/06/03: TOSHIBA COPIER CONTRACT	92.50
					US BANK EQUIPMENT FINANCE Total:	775.72
12684	6964933	260797	US BANK NATIONAL ASSOCIATION	60200932-449000	2015 WATER REV BOND ADMIN FEE	3,750.00
	6966504	261076	US BANK NATIONAL ASSOCIATION	10700124-449000	2018 SALES TAX BOND ADMIN FEE	3,750.00
	08/15/23		US BANK NATIONAL ASSOCIATION	78200939-442000	2019A AIRPORT BOND PYMT	60,075.00
					US BANK NATIONAL ASSOCIATION Total:	67,575.00
4992	91085132	262435	US DEPT OF THE INTERIOR	60200933-422500	4/1/23-6/30/23 JOINT FUNDING	22,330.50
	91085132	262435	US DEPT OF THE INTERIOR	60407072-422500	4/1/23-6/30/23 JOINT FUNDING	3,495.00
	91085132	262435	US DEPT OF THE INTERIOR	60907402-422500	4/1/23-6/30/23 JOINT FUNDING	10,424.50

4992					US DEPT OF THE INTERIOR Total:	36,250.00
5003	INV00075565	262424	USA BLUE BOOK	60407071-426900	WASTEWATER STUDY GUIDES, EXAM PREP	694.50
					USA BLUE BOOK Total:	694.50
5013	18296	261425	VALLEY GREEN SOD FARM INC	60207012-425500	STOCK	96.00
					VALLEY GREEN SOD FARM INC Total:	96.00
5039	113993	260728	VANWAY TROPHY & AWARD	10100101-426900	Years of Service Award	245.80
	114329	262431	VANWAY TROPHY & AWARD	10100101-426100	Dais Plate	35.60
	114397	262512	VANWAY TROPHY & AWARD	10100201-426100	SIGN HOLDERS	20.00
	114278	262465	VANWAY TROPHY & AWARD	10100201-426100	PLAQUES	43.08
	113754	262465	VANWAY TROPHY & AWARD	10100201-426100	PLAQUES	25.00
	114105	262241	VANWAY TROPHY & AWARD	10102024-426300	NAME TAGS - HOVE / KEEFE / REITZ	25.00
	114105	262241	VANWAY TROPHY & AWARD	10102025-426300	NAME TAGS - HOVE / KEEFE / REITZ	25.00
	114105	262241	VANWAY TROPHY & AWARD	61800892-426300	NAME TAGS - HOVE / KEEFE / REITZ	25.00
					VANWAY TROPHY & AWARD Total:	444.48
5053	9939286833		VERIZON WIRELESS	61800890-428100		100.01
	9939286833		VERIZON WIRELESS	61800890-428100		60.01
	9939306097		VERIZON WIRELESS	16000160-428100		54.75
	9939306097		VERIZON WIRELESS	16000160-428100		54.75
	9939306097		VERIZON WIRELESS	16000160-428100		54.75
	9939306097		VERIZON WIRELESS	16000160-428100		54.75

5053	9939306097		VERIZON WIRELESS	16000160-428100		54.75
	9939306097		VERIZON WIRELESS	16000160-428100		54.75
	9939306097		VERIZON WIRELESS	16000160-428100		54.75
	9939306097		VERIZON WIRELESS	16000160-428100		54.75
	9939306097		VERIZON WIRELESS	16000160-428100		54.75
	9939306097		VERIZON WIRELESS	16000160-428100		54.75
	9939306097		VERIZON WIRELESS	16000160-428100		54.75
	9939306097		VERIZON WIRELESS	16000160-428100		54.75
	9939306097		VERIZON WIRELESS	16000160-428100		54.75
	9939306097		VERIZON WIRELESS	16000160-428100		54.75
	9939306097		VERIZON WIRELESS	16000160-428100		54.75
	9939306097		VERIZON WIRELESS	16000160-428100		54.75
	9939306097		VERIZON WIRELESS	16000160-428100		54.75
	9939306097		VERIZON WIRELESS	16000160-428100		54.75
	9939306097		VERIZON WIRELESS	16000160-428100		54.75
	9939306097		VERIZON WIRELESS	16000160-428100		54.75
	9939306096		VERIZON WIRELESS	10106021-422500		15.00
	9939306096		VERIZON WIRELESS	10106024-422500		311.85
	9939306096		VERIZON WIRELESS	60602079-428100		41.81

5053	9939306096		VERIZON WIRELESS	60602073-428100		40.56
	9939306096		VERIZON WIRELESS	60602073-428100		40.56
	9939306096		VERIZON WIRELESS	60602073-428100		40.56
	9939306096		VERIZON WIRELESS	60602079-428100		45.56
	9939306096		VERIZON WIRELESS	60602073-428100		40.56
	9939306096		VERIZON WIRELESS	60602073-428100		40.56
	9939306096		VERIZON WIRELESS	60602073-428100		40.56
	9939306096		VERIZON WIRELESS	60602073-428100		40.01
	9939306096		VERIZON WIRELESS	60602073-428100		40.01
	9939306096		VERIZON WIRELESS	61800890-428100		40.01
	9939306096		VERIZON WIRELESS	61800890-428100		40.01
	9939306096		VERIZON WIRELESS	61800890-428100		46.81
	9939306096		VERIZON WIRELESS	61800890-428100		41.81
	9939306096		VERIZON WIRELESS	61800890-428100		41.81
	9939306096		VERIZON WIRELESS	61800896-428100		40.01
	9939306096		VERIZON WIRELESS	61800890-428100		40.01
	9939306096		VERIZON WIRELESS	61800894-428100		40.01
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	9939306096		VERIZON WIRELESS	60407073-428100		41.81
	9939306096		VERIZON WIRELESS	60407072-428100		46.81

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	9939306096		VERIZON WIRELESS	60407071-428100		40.01
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	9939306096		VERIZON WIRELESS	60907401-428100		40.56
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	10612820		VERIZON WIRELESS	10100202-426900	PHONE 390-9989	549.99
	10562675		VERIZON WIRELESS	10100201-426900	PHONE 877-5563	29.99
					VERIZON WIRELESS Total:	22,357.18
17339	07/05/23	261225	VERN E SPRINGSTEAD	50508910-431000	2609 WONDERLAND DR AREA PHS 1	100.00
					VERN E SPRINGSTEAD Total:	100.00
5057	091409	260805	VESSCO INC	60207011-425200	WELL 12: MECHANICAL SEALS	4,341.00
					VESSCO INC Total:	4,341.00
9536	7/1/2023	261325	VISIT RAPID CITY	77500919-422500	25% GROSS RECEIPT TAX	27,013.20
					VISIT RAPID CITY Total:	27,013.20
10211	06/30/23		VOLUNTEERS OF AMERICA NORTHERN ROCKIES	10100621-463500	JUN23 VOLUNTEERS OF AMERICA	12,500.00
					VOLUNTEERS OF AMERICA NORTHERN ROCKIES Total:	12,500.00
5129	478675	260931	WARNE CHEMICAL & EQUIP.	60207012-426400	WEED KILLER FOR AROUND SHOP YARD	24.50
	478675	260931	WARNE CHEMICAL & EQUIP.	60407071-426400	WEED KILLER FOR AROUND SHOP YARD	14.70
	478675	260931	WARNE CHEMICAL & EQUIP.	60907401-426400	WEED KILLER FOR AROUND SHOP YARD	9.80

5129	370893	260903	WARNE CHEMICAL & EQUIP.	60907401-422500	WEED CONTROL ON RIP RAP ROCK ALONG RAPID CREEK	952.00
	478187	260480	WARNE CHEMICAL & EQUIP.	61400665-426600	AGRICULTURAL SUPPLIES	71.90
	479061	261046	WARNE CHEMICAL & EQUIP.	10100607-426600	WEED SPRAY CHEMICAL	242.52
	370895	261518	WARNE CHEMICAL & EQUIP.	60907401-422500	VEGETATION CONTROL-CAMBELL ST, N. CHERRY, N.MAPLE	390.00
	370874	261518	WARNE CHEMICAL & EQUIP.	60907401-422500	VEGETATION CONTROL-CAMBELL ST, N. CHERRY, N.MAPLE	310.00
	370897	261518	WARNE CHEMICAL & EQUIP.	60907401-422500	VEGETATION CONTROL-CAMBELL ST, N. CHERRY, N.MAPLE	890.00
	480105	261503	WARNE CHEMICAL & EQUIP.	10100607-426600	GLYSTAR PLUS	242.52
	480273	261484	WARNE CHEMICAL & EQUIP.	60907401-426400	WEED CONTROL-SURMISE SPEEDPRO-1111 MT VIEW	49.00
	373508	262009	WARNE CHEMICAL & EQUIP.	60907401-422500	WEED CONTROL-PROMISE RD DRAINAGE AREA	385.00
	480367	261995	WARNE CHEMICAL & EQUIP.	60907401-426400	WEED KILLER FOR DRAINAGE AT COTTONWOOD & MT VIEW	54.75
	480375	262157	WARNE CHEMICAL & EQUIP.	10100860-426600	GLYSTAR PLUS	242.52
	480242	262077	WARNE CHEMICAL & EQUIP.	61300664-426600	AGRICULTURAL SUPPLIES	643.50
	478562	262077	WARNE CHEMICAL & EQUIP.	61300664-426600	AGRICULTURAL SUPPLIES	1,217.66
	480598	262136	WARNE CHEMICAL & EQUIP.	10100616-426400	YARD CHEMICALS	121.70
	481173	262351	WARNE CHEMICAL & EQUIP.	60207011-426400	PACTOLA: HERBICIDE	125.00
	480143	262320	WARNE CHEMICAL & EQUIP.	10102020-426600	WEED KILLER - TRAINING GROUND	239.00
				WARNE CHEMICAL & EQUIP. Total:	6,226.07	
15411	5107	261286	WASTE NOT RECYCLING	61507102-422500	TIRES SHRED GOING OUT 34.77 TON	7,649.40
					WASTE NOT RECYCLING Total:	7,649.40
5142	SER1100262-1	262551	WATERTREE INC	10100620-426900	water	7.00

5142	SER1100343-1	262551	WATERTREE INC	10100607-426900	water	26.60
	SER1104061-1	262551	WATERTREE INC	10100607-424600	water	22.00
	SER1104010-1	262551	WATERTREE INC	10100620-424600	water	8.00
					WATERTREE INC Total:	63.60
17007	06/28/23	260985	WAYNE HAGEMAN	10100201-422500	CIT ACTOR	240.00
	06/23/23	260985	WAYNE HAGEMAN	10100201-422500	CIT ACTOR	240.00
					WAYNE HAGEMAN Total:	480.00
11823	06/15/23	261294	WAYNE RIPPEL	60207012-453000	PRV REIMBURSEMENT: 2922 SPRINGBROOK RD.	250.00
					WAYNE RIPPEL Total:	250.00
17362	23UR020	262109	WAYNE/JENNEYE SARTORIUS	10100204-453000	Sign Refund	40.00
					WAYNE/JENNEYE SARTORIUS Total:	40.00
17330	496713		WEILER, TERESA	60207014-453000		66.76
					WEILER, TERESA Total:	66.76
15766	8082		WELLSTEPS LLC	10100101-429300	WELLSTEPS MONTHLY CHARGES	53.85
	8082		WELLSTEPS LLC	10100105-429300	WELLSTEPS MONTHLY CHARGES	14.36
	8082		WELLSTEPS LLC	10100106-429300	WELLSTEPS MONTHLY CHARGES	17.95
	8082		WELLSTEPS LLC	10100108-429300	WELLSTEPS MONTHLY CHARGES	82.57
	8082		WELLSTEPS LLC	10100111-429300	WELLSTEPS MONTHLY CHARGES	28.72
	8082		WELLSTEPS LLC	10100201-429300	WELLSTEPS MONTHLY CHARGES	197.45
	8082		WELLSTEPS LLC	10100202-429300	WELLSTEPS MONTHLY CHARGES	233.35
	8082		WELLSTEPS LLC	10100204-429300	WELLSTEPS MONTHLY CHARGES	28.72
	8082		WELLSTEPS LLC	10100205-429300	WELLSTEPS MONTHLY CHARGES	14.36
	8082		WELLSTEPS LLC	10100301-429300	WELLSTEPS MONTHLY CHARGES	3.59
	8082		WELLSTEPS LLC	10100305-429300	WELLSTEPS MONTHLY CHARGES	3.59
	8082		WELLSTEPS LLC	10100603-429300	WELLSTEPS MONTHLY CHARGES	3.59
	8082		WELLSTEPS LLC	10100607-429300	WELLSTEPS MONTHLY CHARGES	10.77

15766	8082		WELLSTEPS LLC	10100609-429300	WELLSTEPS MONTHLY CHARGES	93.34
	8082		WELLSTEPS LLC	10100612-429300	WELLSTEPS MONTHLY CHARGES	10.77
	8082		WELLSTEPS LLC	10100616-429300	WELLSTEPS MONTHLY CHARGES	3.59
	8082		WELLSTEPS LLC	10100618-429300	WELLSTEPS MONTHLY CHARGES	17.95
	8082		WELLSTEPS LLC	10100620-429300	WELLSTEPS MONTHLY CHARGES	3.59
	8082		WELLSTEPS LLC	10100706-429300	WELLSTEPS MONTHLY CHARGES	10.77
	8082		WELLSTEPS LLC	10100714-429300	WELLSTEPS MONTHLY CHARGES	7.18
	8082		WELLSTEPS LLC	10100860-429300	WELLSTEPS MONTHLY CHARGES	3.59
	8082		WELLSTEPS LLC	10106021-429300	WELLSTEPS MONTHLY CHARGES	14.36
	8082		WELLSTEPS LLC	10106022-429300	WELLSTEPS MONTHLY CHARGES	3.59
	8082		WELLSTEPS LLC	10106023-429300	WELLSTEPS MONTHLY CHARGES	3.59
	8082		WELLSTEPS LLC	10106024-429300	WELLSTEPS MONTHLY CHARGES	21.54
	8082		WELLSTEPS LLC	10106026-429300	WELLSTEPS MONTHLY CHARGES	3.59
	8082		WELLSTEPS LLC	10106061-429300	WELLSTEPS MONTHLY CHARGES	3.59
	8082		WELLSTEPS LLC	60207011-429300	WELLSTEPS MONTHLY CHARGES	7.18
	8082		WELLSTEPS LLC	60207012-429300	WELLSTEPS MONTHLY CHARGES	17.95
	8082		WELLSTEPS LLC	60207013-429300	WELLSTEPS MONTHLY CHARGES	3.59
	8082		WELLSTEPS LLC	60207014-429300	WELLSTEPS MONTHLY CHARGES	21.54
	8082		WELLSTEPS LLC	60407072-429300	WELLSTEPS MONTHLY CHARGES	17.95
	8082		WELLSTEPS LLC	60407073-429300	WELLSTEPS MONTHLY CHARGES	14.36
	8082		WELLSTEPS LLC	60602073-429300	WELLSTEPS MONTHLY CHARGES	3.59
	8082		WELLSTEPS LLC	60602074-429300	WELLSTEPS MONTHLY CHARGES	10.77
	8082		WELLSTEPS LLC	60602076-429300	WELLSTEPS MONTHLY CHARGES	17.95
	8082		WELLSTEPS LLC	60602077-429300	WELLSTEPS MONTHLY CHARGES	10.77
	8082		WELLSTEPS LLC	60907401-429300	WELLSTEPS MONTHLY CHARGES	3.59
	8082		WELLSTEPS LLC	61000870-429300	WELLSTEPS MONTHLY CHARGES	17.95
	8082		WELLSTEPS LLC	61207101-429300	WELLSTEPS MONTHLY CHARGES	21.54
	8082		WELLSTEPS LLC	61300604-429300	WELLSTEPS MONTHLY CHARGES	7.18
	8082		WELLSTEPS LLC	61400665-429300	WELLSTEPS MONTHLY CHARGES	3.59
	8082		WELLSTEPS LLC	61507102-429300	WELLSTEPS MONTHLY CHARGES	7.18

15766	8082		WELLSTEPS LLC	61507103-429300	WELLSTEPS MONTHLY CHARGES	14.36
	8082		WELLSTEPS LLC	61800890-429300	WELLSTEPS MONTHLY CHARGES	53.85
	8082		WELLSTEPS LLC	77500911-429300	WELLSTEPS MONTHLY CHARGES	14.36
	8082		WELLSTEPS LLC	77500917-429300	WELLSTEPS MONTHLY CHARGES	7.18
	8082		WELLSTEPS LLC	77504132-429300	WELLSTEPS MONTHLY CHARGES	21.54
	8082		WELLSTEPS LLC	77504133-429300	WELLSTEPS MONTHLY CHARGES	10.77
	8082		WELLSTEPS LLC	77504134-429300	WELLSTEPS MONTHLY CHARGES	28.72
	8082		WELLSTEPS LLC	77504135-429300	WELLSTEPS MONTHLY CHARGES	10.77
	8082		WELLSTEPS LLC	77504136-429300	WELLSTEPS MONTHLY CHARGES	7.18
	8082		WELLSTEPS LLC	77504137-429300	WELLSTEPS MONTHLY CHARGES	10.77
	8082		WELLSTEPS LLC	77700914-429300	WELLSTEPS MONTHLY CHARGES	3.59
					WELLSTEPS LLC Total:	1,263.68
5199	167003 07/25		WEST RIVER ELECTRIC ASSN INC.	60207011-428300		769.39
	167005 07/25		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		363.52
	167007 07/25		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		147.70
	167008 07/25		WEST RIVER ELECTRIC ASSN INC.	60407071-428300		4,029.30
	167011 07/25		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		70.41
	167012 07/25		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		117.24
	167013 07/25		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		117.49
	167016 07/25		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		1,613.81
	167018 07/25		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		1,963.83
	167019 07/25		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		8,217.29
	167021 07/25		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		56.50
	167023 07/25		WEST RIVER ELECTRIC ASSN INC.	60407071-428300		2,290.36

5199	167024 07/25		WEST RIVER ELECTRIC ASSN INC.	10102027-428300		593.07
	167024 07/25		WEST RIVER ELECTRIC ASSN INC.	61800897-428300		292.11
					WEST RIVER ELECTRIC ASSN INC. Total:	20,642.02
5201	WR5468	260844	WEST RIVER SCALE	61507102-422500	TEST SCALES	1,210.00
					WEST RIVER SCALE Total:	1,210.00
10137	5514	261302	WEST RIVER TRAILER SALES	60907401-426900	W810, HITCH	309.98
					WEST RIVER TRAILER SALES Total:	309.98
5202	057429	262025	WEST RIVER WELDING & MACHINE	61507102-425300	L934 RESURFACED EXHAUST MANIFOLD	270.00
					WEST RIVER WELDING & MACHINE Total:	270.00
5208	18822	260435	WESTERN COMMUNICATIONS INC	61507102-426900	BATTERY	100.00
	18823	260831	WESTERN COMMUNICATIONS INC	61507103-426900	SPEAKER RADIOS BATTERY	567.00
	18703	260967	WESTERN COMMUNICATIONS INC	10100201-426900	RADIO EAR INSERTS	45.00
	18785	260967	WESTERN COMMUNICATIONS INC	10100201-426900	RADIO EAR INSERTS	1,222.24
	18786	260971	WESTERN COMMUNICATIONS INC	10100201-426900	RADIO EAR INSERTS	593.32
	18811	261055	WESTERN COMMUNICATIONS INC	10100618-425100	BUS REPAIRS	175.83
	18816	261540	WESTERN COMMUNICATIONS INC	10100201-426900	RADIO MICS	1,313.46
	10025739	261832	WESTERN COMMUNICATIONS INC	61207101-422500	MONTHLY DISPATCH	270.00
	18935	262282	WESTERN COMMUNICATIONS INC	61800897-425100	REPAIR / MAINT - MED7	103.00
					WESTERN COMMUNICATIONS INC Total:	4,389.85
8129	16008	260936	WESTERN CONSTRUCTION	10100301-425400	ASPHALT	229.88

8129	16007	260936	WESTERN CONSTRUCTION	10100301-425400	ASPHALT	99.06
	15960	260936	WESTERN CONSTRUCTION	10100301-425400	ASPHALT	1,102.37
	16005	260936	WESTERN CONSTRUCTION	10100301-425400	ASPHALT	191.14
	15959	260908	WESTERN CONSTRUCTION	10100301-425400	ASPHALT	963.30
	15954	260908	WESTERN CONSTRUCTION	10100301-425400	ASPHALT	95.25
	15955	260908	WESTERN CONSTRUCTION	10100301-425400	ASPHALT	809.00
	15956	260908	WESTERN CONSTRUCTION	10100301-425400	ASPHALT	95.89
	15957	260908	WESTERN CONSTRUCTION	10100301-425400	ASPHALT	477.53
	16006	261021	WESTERN CONSTRUCTION	60207012-425400	ASPHALT E/G TYPE 1	804.55
	16045	261627	WESTERN CONSTRUCTION	60207012-425400	COWBOY COURT	497.21
	16046	261876	WESTERN CONSTRUCTION	10100301-425400	ASPHALT	646.44
	16044	261876	WESTERN CONSTRUCTION	10100301-425400	ASPHALT	298.45
	16011	261876	WESTERN CONSTRUCTION	10100301-425400	ASPHALT	407.04
	16051	262330	WESTERN CONSTRUCTION	60207012-425400	TOMPKIN & CLARK	929.01
					WESTERN CONSTRUCTION Total:	7,646.12
5211	79213	261324	WESTERN MAILERS	10106022-426100	POSTAGE REJECTS	10.41
	79226	261057	WESTERN MAILERS	60207014-426100	7/5/2023: BILLING POSTAGE	3,444.99
	79278	261786	WESTERN MAILERS	60207014-426100	7/11/2023: BILLING POSTAGE	3,504.87
	79320	262354	WESTERN MAILERS	60207014-426100	7/18/2023: BILLING POSTAGE	4,068.35
					WESTERN MAILERS Total:	11,028.62

5220	556524-0	260665	WESTERN STATIONERS	10100714-426100	Community Enrichment Office Supplies	7.98
	556527-1	260665	WESTERN STATIONERS	10100714-426100	Community Enrichment Office Supplies	34.99
	556527-0	260184	WESTERN STATIONERS	10100714-426100	CDBG Office Supplies	54.98
	557437-0	260326	WESTERN STATIONERS	10102020-426100	OFFICE SUPPLIES: TRAINING	23.88
	555757-0	260151	WESTERN STATIONERS	10100201-426100	PACKING TAPE	77.97
	556262-0	260443	WESTERN STATIONERS	10100111-426100	Office Supplies	7.77
	555772-1	260916	WESTERN STATIONERS	10100620-426100	notepad	14.99
	556750-0	260795	WESTERN STATIONERS	10100620-426100	TONER	605.98
	555772-0	260795	WESTERN STATIONERS	10100620-426100	TONER	14.99
	557030-0	260220	WESTERN STATIONERS	10100101-426100	Office Supplies	54.95
	557030-1	260220	WESTERN STATIONERS	10100101-426100	Office Supplies	59.97
	557030-2	260220	WESTERN STATIONERS	10100101-426300	Office Supplies	35.97
	557560-0	261107	WESTERN STATIONERS	10100204-426100	OFFICE SUPPLIES	120.89
	557560-1	261107	WESTERN STATIONERS	10100204-426100	OFFICE SUPPLIES	22.99
	556259-1	261217	WESTERN STATIONERS	10100108-426100	COVER,BIND,PLAS,CLR	85.99
	C 556259-2		WESTERN STATIONERS	10100108-426100	CREDIT RTN COVER	(33.99)
	558068-0	261085	WESTERN STATIONERS	10106021-426100	OFFICE SUPPLIES	7.99
	557789-1	261216	WESTERN STATIONERS	10100108-426100	COVER,BIND,VNL,BLCK	119.99
	557830-0	261082	WESTERN STATIONERS	10100714-426100	CDBG OFFICE SUPPLIES	38.99
	557789-0	261218	WESTERN STATIONERS	10100108-426100	.5" BINDERS/MINTS	13.98

5220	557789-0	261218	WESTERN STATIONERS	10100108-426300	.5" BINDERS/MINTS	26.99
	558576-0	261688	WESTERN STATIONERS	10100204-426100	OFFICE SUPPLIES	66.99
	557560-2	261687	WESTERN STATIONERS	10100204-426100	OFFICE SUPPLIES	22.99
	558827-0	261892	WESTERN STATIONERS	10100202-425100	OFFICE SUPPLIES: NOTE PADS / PENS / MARKERS	78.85
	558827-0	261892	WESTERN STATIONERS	61800890-425100	OFFICE SUPPLIES: NOTE PADS / PENS / MARKERS	38.84
	558824-0	261868	WESTERN STATIONERS	60207011-426100	MWWTP: COPY PAPER, WALL CLOCK, PAGE FLAGS	15.99
	558824-0	261868	WESTERN STATIONERS	60207013-426100	MWWTP: COPY PAPER, WALL CLOCK, PAGE FLAGS	68.93
	556259-2	261219	WESTERN STATIONERS	10100108-426100	COVER,PREPUNCHED,BLK-RTND	33.99
	554861-2	260769	WESTERN STATIONERS	10100108-426100	PENS	17.99
	554655-0	259203	WESTERN STATIONERS	60407072-426100	COPY PAPER - LEGAL & LETTER	359.70
	560066-0	262004	WESTERN STATIONERS	10100111-426100	Facial Kleenex and .5 liter waters (24 ea.)	36.98
	559315-0	262096	WESTERN STATIONERS	61000870-426100	OFFICE SUPPLIES	57.98
	558302-1	262067	WESTERN STATIONERS	61300604-426100	OFFICE SUPPLIES	39.97
	558302-0	262067	WESTERN STATIONERS	61300604-426100	OFFICE SUPPLIES	82.94
	558302-2	262067	WESTERN STATIONERS	61300604-426100	OFFICE SUPPLIES	149.99
	560071-0	262374	WESTERN STATIONERS	10100108-426100	PAPER	69.94
	560071-1	262375	WESTERN STATIONERS	10100108-426100	ORGANIZER/FLAGS/MARKER/STAPLES	39.95
	558606-0	262376	WESTERN STATIONERS	10100108-426100	PAPER CLIPS/PAPER/POSTITS	31.97
	558606-1	262377	WESTERN STATIONERS	10100108-426100	POSTITS/FOLDERS/BADGE HOLDERS	134.97

5220	558606-2	262378	WESTERN STATIONERS	10100108-426100	POSTITS	15.99
	560681-0	262289	WESTERN STATIONERS	10100202-426100	OFFICE SUPPLIES: PAPER / PAPER CLIPS / POST ITS	86.34
	560681-0	262289	WESTERN STATIONERS	61800890-426100	OFFICE SUPPLIES: PAPER / PAPER CLIPS / POST ITS	42.52
	559782-1	262141	WESTERN STATIONERS	10100603-426100	OFFICE SUPPLIES	99.94
	559782-2	262139	WESTERN STATIONERS	10100603-426100	OFFICE SUPPLIES	102.99
	559782-0	262140	WESTERN STATIONERS	10100603-426100	OFFICE SUPPLIES	54.95
	559788-0	262599	WESTERN STATIONERS	10100612-426100	MISC OFFICE SUPPLIES	360.48
	559788-1	262598	WESTERN STATIONERS	10100612-426100	6 SECTION FOLDERS	42.99
	559920-1	262596	WESTERN STATIONERS	10100612-426900	44 GL TRASH CANS	719.92
	559920-0	262594	WESTERN STATIONERS	10100612-426900	BANDAIDS	51.96
					WESTERN STATIONERS Total:	4,325.28
5227	90193413		WEX BANK	60602074-426200		102.53
	90193413		WEX BANK	10100711-426200		264.12
	90193413		WEX BANK	27000270-426200		550.63
	90193413		WEX BANK	27000270-426200		57.32
	90193413		WEX BANK	10100101-426200		90.09
	90193413		WEX BANK	10106061-426200		183.56
	90193413		WEX BANK	10106024-426200		38.91
	90193413		WEX BANK	10106024-426200		95.61
	90193413		WEX BANK	10106024-426200		53.96

5227	90193413		WEX BANK	61800890-426200		1,278.69
	90193413		WEX BANK	61800890-426200		1,966.18
	90193413		WEX BANK	61800890-426200		138.48
	90193413		WEX BANK	61800890-426200		253.37
	90193413		WEX BANK	61800890-426200		732.98
	90193413		WEX BANK	61800890-426200		3,717.04
	90193413		WEX BANK	61800890-426200		495.19
	90193413		WEX BANK	10100108-425100		26.61
	90193413		WEX BANK	10100108-426200		73.36
	90193413		WEX BANK	10100108-426200		453.86
	90193413		WEX BANK	10100108-426200		74.10
	90193413		WEX BANK	10100108-426200		1,921.84
	90193413		WEX BANK	10100205-426200		301.32
	90193413		WEX BANK	10100205-426200		501.00
	90193413		WEX BANK	10100205-426200		405.74
	90193413		WEX BANK	10100205-426200		90.67
	90193413		WEX BANK	10100205-426200		613.10
	90193413		WEX BANK	77700914-426200		48.47
	90193413		WEX BANK	10100202-426200		(1.90)

5227	90193413		WEX BANK	10100202-426200		4.94
	90193413		WEX BANK	10100202-426200		970.64
	90193413		WEX BANK	10100202-426200		5,568.01
	90193413		WEX BANK	10100202-426200		228.15
	90193413		WEX BANK	10100202-426200		83.64
	90193413		WEX BANK	10100202-426200		30.64
	90193413		WEX BANK	10100202-426200		62.64
	90193413		WEX BANK	10100202-426200		625.14
	90193413		WEX BANK	10100202-426200		106.11
	90193413		WEX BANK	10100202-426200		4,565.71
	90193413		WEX BANK	10100202-426200		774.63
	90193413		WEX BANK	10100204-426200		933.25
	90193413		WEX BANK	10100204-426200		194.70
	90193413		WEX BANK	10100204-426200		65.47
	90193413		WEX BANK	10100204-426200		154.45
	90193413		WEX BANK	10100201-425100		53.16
	90193413		WEX BANK	10100201-425100		61.25
	90193413		WEX BANK	10100201-426200		19.95
	90193413		WEX BANK	10100201-425100		2.22

5227	90193413		WEX BANK	10100201-426200		117.44
	90193413		WEX BANK	10100201-426200		574.08
	90193413		WEX BANK	10100201-426200		23.58
	90193413		WEX BANK	10100201-426200		475.01
	90193413		WEX BANK	10100201-426200		6,436.17
	90193413		WEX BANK	10100201-426200		18,724.17
	90193413		WEX BANK	10100201-426200		2,576.40
	90193413		WEX BANK	10100607-426200		227.35
	90193413		WEX BANK	10100607-426200		112.72
	90193413		WEX BANK	10100607-426200		1,929.18
	90193413		WEX BANK	10100607-426200		656.68
	90193413		WEX BANK	10100607-426200		2,381.85
	90193413		WEX BANK	10100607-426200		3,505.53
	90193413		WEX BANK	10100607-426200		99.45
	90193413		WEX BANK	10100607-426200		241.06
	90193413		WEX BANK	10100601-426200		702.25
	90193413		WEX BANK	10100601-426200		43.30
	90193413		WEX BANK	10100601-426200		148.44
	90193413		WEX BANK	10100601-426200		8.02

5227	90193413		WEX BANK	10100603-426200		158.40
	90193413		WEX BANK	10100612-426200		77.26
	90193413		WEX BANK	79300968-426200		98.82
	90193413		WEX BANK	79300968-426200		73.21
	90193413		WEX BANK	79300968-426200		27.44
	90193413		WEX BANK	79300968-426200		52.34
	90193413		WEX BANK	10100618-426200		15,910.74
	90193413		WEX BANK	10100618-426200		1,163.47
	90193413		WEX BANK	10100618-426200		66.06
	90193413		WEX BANK	10100618-426200		1,887.60
	90193413		WEX BANK	10100618-426200		5,657.99
	90193413		WEX BANK	61207101-426200		58.24
	90193413		WEX BANK	61207101-426200		429.22
	90193413		WEX BANK	61507103-426200		92.15
	90193413		WEX BANK	10100401-426200		230.63
	90193413		WEX BANK	10100401-426200		427.91
	90193413		WEX BANK	10100401-426200		5,185.40
	90193413		WEX BANK	10100301-426200		3,665.75
	90193413		WEX BANK	10100301-426200		1,221.11

5227	90193413		WEX BANK	10100301-426200		711.38
	90193413		WEX BANK	10100301-426200		422.45
	90193413		WEX BANK	10100305-426200		181.58
	90193413		WEX BANK	10100305-426200		347.18
	90193413		WEX BANK	10100302-426200		306.55
	90193413		WEX BANK	60207011-426200		21.13
	90193413		WEX BANK	60207011-426200		45.83
	90193413		WEX BANK	60207011-426200		337.66
	90193413		WEX BANK	60207011-426200		164.55
	90193413		WEX BANK	60207011-426200		1,875.19
	90193413		WEX BANK	60207011-426200		307.55
	90193413		WEX BANK	60207012-426200		53.14
	90193413		WEX BANK	60207012-426200		1,675.48
	90193413		WEX BANK	60207012-426200		966.53
	90193413		WEX BANK	60207012-426200		299.21
	90193413		WEX BANK	60207012-426200		1,243.34
	90193413		WEX BANK	60207012-426200		62.08
	90193413		WEX BANK	60207012-426200		935.64
	90193413		WEX BANK	60207012-426200		624.50

5227	90193413		WEX BANK	60207013-426200		31.29
	90193413		WEX BANK	60207014-425100		42.58
	90193413		WEX BANK	60207014-426200		546.22
	90193413		WEX BANK	60207014-426200		974.84
	90193413		WEX BANK	60207014-426200		1,384.31
	90193413		WEX BANK	60407071-426200		15.89
	90193413		WEX BANK	60407071-426200		57.69
	90193413		WEX BANK	60407071-426200		575.17
	90193413		WEX BANK	60407071-426200		586.10
	90193413		WEX BANK	60407071-426200		802.82
	90193413		WEX BANK	60407071-426200		479.89
	90193413		WEX BANK	60407072-426200		188.06
	90193413		WEX BANK	60407072-426200		55.97
	90193413		WEX BANK	60407072-426200		170.21
	90193413		WEX BANK	60407073-426200		203.16
	90193413		WEX BANK	60407073-426200		100.17
	90193413		WEX BANK	60907401-426200		608.20
	90193413		WEX BANK	60907401-426200		1,137.88
	90193413		WEX BANK	60907401-426200		475.79

5227	90193413		WEX BANK	60907401-426200		76.60
	90193413		WEX BANK	60907401-426200		566.30
	90193413		WEX BANK	60907401-426200		264.85
	90193413		WEX BANK	60907401-426200		233.43
	90193413		WEX BANK	60907401-426200		48.04
					WEX BANK Total:	124,704.38
5234	268986	260482	WHISLER BEARING COMPANY	61300664-425300	PARTS FOR EQUIPMENT REPAIR	155.33
	269218	261426	WHISLER BEARING COMPANY	60407072-425300	AERATION BASIN BLDG: EXHAUST FAN BELTS	32.32
					WHISLER BEARING COMPANY Total:	187.65
5235	06/06/23	261482	WHISPERING PINES RURAL FIRE PROTECTION DISTRICT	10101010-422500	WHISPERING PINES FIRE DISTRICT DEBT	9,582.00
					WHISPERING PINES RURAL FIRE PROTECTION DISTRICT Total:	9,582.00
17264	7345	262031	WHITMORE INC	61207101-425100	S940 GROENEVELD BECKA	95.43
					WHITMORE INC Total:	95.43
2039	06/26/23	261333	WILLIAM HAAS	10100108-429200	REIMB/LIC RENEWAL W HAAS	65.00
					WILLIAM HAAS Total:	65.00
5289	4542160479	261187	WILSON SPORTING GOODS	10100601-452000	TENNIS BALLS	870.00
	4542160478	261188	WILSON SPORTING GOODS	10100601-452000	TENNIS BALLS	1,392.00
	4542160480	261189	WILSON SPORTING GOODS	10100601-452000	TENNIS BALLS	870.00
	4542260882	261197	WILSON SPORTING GOODS	61400605-452000	Merchandise for resale	392.04
	4542351839	261508	WILSON SPORTING GOODS	10100603-452000	TENNIS BALLS	870.00

5289					WILSON SPORTING GOODS Total:	4,394.04
17308	496691		WOODFORD-MURPHY, BEVERLY	60207014-453000		21.39
					WOODFORD-MURPHY, BEVERLY Total:	21.39
17321	496704		WRIGHT, RICHARD	60207014-453000		191.25
					WRIGHT, RICHARD Total:	191.25
1956	9749175114	260399	WW GRAINGER INC	60207011-426500	U.E. TOOLS: CIRCUIT BREAKER LOCKOUT DEVICES	42.34
	9749175114	260399	WW GRAINGER INC	60407072-426500	U.E. TOOLS: CIRCUIT BREAKER LOCKOUT DEVICES	42.35
	9749175114	260399	WW GRAINGER INC	61507103-426500	U.E. TOOLS: CIRCUIT BREAKER LOCKOUT DEVICES	42.35
	9761613620	261412	WW GRAINGER INC	60407072-426310	UE FULL BODY SAFETY HARNESS	396.64
	9761809491	261411	WW GRAINGER INC	60407072-425300	TRAILER VACTOR: EXHAUST RAIN CAP	12.90
	9761613612	261643	WW GRAINGER INC	60207011-425700	WELL SITES 7011: WARNING STROBE LIGHTS	743.49
	9769660946	262265	WW GRAINGER INC	10102026-425200	STATION MAINT - ST6	216.56
	9769660946	262265	WW GRAINGER INC	61800896-425200	STATION MAINT - ST6	106.66
	9769480121	262671	WW GRAINGER INC	60207011-425700	SPARE TRANSDUCERS FOR RESERVOIRS	221.44
	9769480113	262671	WW GRAINGER INC	60207011-425700	SPARE TRANSDUCERS FOR RESERVOIRS	221.44
					WW GRAINGER INC Total:	2,046.17
5352	21423	262681	WYSS INCORPORATED	50508912-422300	PR23-6190, STAR OF THE WEST IRRIGATION	1,900.00
					WYSS INCORPORATED Total:	1,900.00
Total					Grand Total:	6,668,422.00