

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
37	IN1075247	264291	A & B BUSINESS SOLUTIONS INC	61207101-422500	EQUIP RENTAL RICOH IMC4500	55.00
	IN1075247	264291	A & B BUSINESS SOLUTIONS INC	61507102-422500	EQUIP RENTAL RICOH IMC4500	55.00
	IN1075247	264291	A & B BUSINESS SOLUTIONS INC	61507103-422500	EQUIP RENTAL RICOH IMC4500	55.00
	IN1077686	264821	A & B BUSINESS SOLUTIONS INC	60207014-425300	08/11/2023: TOSHIBA COPIER CONTRACT	83.18
	IN1077777	265254	A & B BUSINESS SOLUTIONS INC	10106021-425300	COPIER	131.19
	IN1077777	265254	A & B BUSINESS SOLUTIONS INC	10106022-425300	COPIER	57.57
	IN1077777	265254	A & B BUSINESS SOLUTIONS INC	10106023-425300	COPIER	55.51
	IN1077777	265254	A & B BUSINESS SOLUTIONS INC	10106026-425300	COPIER	49.89
	IN1077777	265254	A & B BUSINESS SOLUTIONS INC	10106031-425300	COPIER	4.52
	IN1078007	264901	A & B BUSINESS SOLUTIONS INC	60207012-422500	COPIER CONTRACT/USEAGE	85.72
	IN1078007	264901	A & B BUSINESS SOLUTIONS INC	60407071-422500	COPIER CONTRACT/USEAGE	46.63
	IN1078007	264901	A & B BUSINESS SOLUTIONS INC	60907401-422500	COPIER CONTRACT/USEAGE	33.09
						A & B BUSINESS SOLUTIONS INC Total:
12022	41186072623	264351	A TO Z SHREDDING	10100201-422500	SHREDDING	30.20
					A TO Z SHREDDING Total:	30.20
46	00075062	264202	A&B WELDING SUPPLY CO INC	60407072-424600	7-20-2023: MACHINE SHOP TANK RENTALS	81.90
	00075024	264668	A&B WELDING SUPPLY CO INC	61800890-424600	OXYGEN TANK RENTAL	30.60

46	00075033	264669	A&B WELDING SUPPLY CO INC	61800890-424600	OXYGEN TANK RENTAL	487.80
	01074920	264250	A&B WELDING SUPPLY CO INC	10100301-426500	TOOL	102.83
	00075076	264293	A&B WELDING SUPPLY CO INC	10100305-426900	SUPPLIES	125.10
	00075025	264294	A&B WELDING SUPPLY CO INC	10100301-426900	SUPPLIES	50.40
	01074888	264249	A&B WELDING SUPPLY CO INC	10100305-426500	TOOL	165.68
					A&B WELDING SUPPLY CO INC Total:	1,044.31
9552	17562	264729	A&J SCREENING-PARK BENCH APPAREL	10106021-426300	OFFICE SHIRTS - AMY, CHRISTINA	74.00
					A&J SCREENING-PARK BENCH APPAREL Total:	74.00
79	9488676	264200	ACE HARDWARE-EAST	60407072-426900	PLASTIC POLYETHYLENE SHEETING	18.23
	9506736	264244	ACE HARDWARE-EAST	60407072-426900	STAINLESS STEEL SHEET METAL SCREWS	21.10
	9473013	264275	ACE HARDWARE-EAST	61507102-426900	TOOL CHEST PAD LOCK	26.87
	9476673	264266	ACE HARDWARE-EAST	61507102-425300	DUCT TAPE	14.95
	9499243	264499	ACE HARDWARE-EAST	10100616-426900	MISC SUPPLIES	45.40
	9510337	264517	ACE HARDWARE-EAST	60407072-426900	CONCRETE SCREWS	31.67
	9514469	264591	ACE HARDWARE-EAST	60407072-426900	RUBBER DRAIN BLADDER	21.11
	9514097	264424	ACE HARDWARE-EAST	60407071-426900	ELK VALE-WIRE ROPE CLAMPS	5.32
	9514904	264691	ACE HARDWARE-EAST	61800890-429700	EMS DISPOSABLES	17.84
	9512667	264791	ACE HARDWARE-EAST	61507102-426900	WEED TRIMMER SUPPLIES OIL AND LINE	26.88
	9515066	264874	ACE HARDWARE-EAST	10100205-426900	LOC ASST COUPLINGS	11.27

79	9524072	264923	ACE HARDWARE-EAST	60207012-426900	W834	32.76
	9512090	264918	ACE HARDWARE-EAST	60207012-426500	W834	139.99
	9480720	265051	ACE HARDWARE-EAST	10102024-426900	LIGHT BULB - ST 4	3.70
	9480720	265051	ACE HARDWARE-EAST	61800894-426900	LIGHT BULB - ST 4	1.90
	9513801	264969	ACE HARDWARE-EAST	61507103-425300	PLEXIGLASS FOR TIP FLOOR DOOR	86.39
	9553021	265504	ACE HARDWARE-EAST	10102030-425100	REPAIR / MAINT - UNIT 2193	15.75
	9480738	265494	ACE HARDWARE-EAST	10102022-425100	REPAIR / MAINT - TRAINING TRAILER	7.67
	9527633	265449	ACE HARDWARE-EAST	10102026-425100	REPAIR / MAINT - HAZ6 / ST 6 / MED6	24.99
	9527633	265449	ACE HARDWARE-EAST	10102026-425200	REPAIR / MAINT - HAZ6 / ST 6 / MED6	4.88
	9527633	265449	ACE HARDWARE-EAST	61800896-425100	REPAIR / MAINT - HAZ6 / ST 6 / MED6	3.83
	9527633	265449	ACE HARDWARE-EAST	61800896-425200	REPAIR / MAINT - HAZ6 / ST 6 / MED6	2.41
	9521715	265466	ACE HARDWARE-EAST	10102024-426900	STATION SUPPLIES - ST4	13.43
	9521715	265466	ACE HARDWARE-EAST	61800894-426900	STATION SUPPLIES - ST4	6.62
	9568507	265301	ACE HARDWARE-EAST	10100607-426900	CAULK	7.67
	9534993	265195	ACE HARDWARE-EAST	10100301-425900	SUPPLIES	58.25
					ACE HARDWARE-EAST Total:	650.88
80	9507906	264416	ACE HARDWARE-WEST	10100607-426900	THREADLOCK, HOOK, CHAIN LINK	25.87
	9503777	264416	ACE HARDWARE-WEST	10100607-426900	THREADLOCK, HOOK, CHAIN LINK	25.94
	9507976	264416	ACE HARDWARE-WEST	10100607-426900	THREADLOCK, HOOK, CHAIN LINK	41.32
	9515527	264523	ACE HARDWARE-WEST	10100607-426200	MOTOR OIL - PAINT SPRAYER	19.77

80	9512838	264523	ACE HARDWARE-WEST	10100607-426400	MOTOR OIL - PAINT SPRAYER	18.57
	9510527	264523	ACE HARDWARE-WEST	10100607-425300	MOTOR OIL - PAINT SPRAYER	25.99
	9512188	264523	ACE HARDWARE-WEST	10100607-425300	MOTOR OIL - PAINT SPRAYER	45.98
	9515659	264523	ACE HARDWARE-WEST	10100607-425300	MOTOR OIL - PAINT SPRAYER	38.99
	912395	264750	ACE HARDWARE-WEST	10100616-426900	WASP KILLER	19.96
	9524032	264830	ACE HARDWARE-WEST	10100607-426400	DISINFECTANT	17.25
	9524799	264830	ACE HARDWARE-WEST	10100607-426500	DISINFECTANT	22.07
	9524799	264830	ACE HARDWARE-WEST	10100607-426900	DISINFECTANT	9.56
	9526481	264830	ACE HARDWARE-WEST	10100607-426900	DISINFECTANT	13.43
	9523540	264830	ACE HARDWARE-WEST	10100607-426900	DISINFECTANT	86.39
	9528376	264844	ACE HARDWARE-WEST	10100607-426400	CUSTODIAL SUPPLIES	39.26
	9507568	265060	ACE HARDWARE-WEST	10102026-425100	MINOR TOOL / REPAIR & MAINT - ST6 / HAZMAT 6	26.86
	9507568	265060	ACE HARDWARE-WEST	10102026-426500	MINOR TOOL / REPAIR & MAINT - ST6 / HAZMAT 6	9.77
	9507568	265060	ACE HARDWARE-WEST	61800896-426500	MINOR TOOL / REPAIR & MAINT - ST6 / HAZMAT 6	4.81
	9515869	265057	ACE HARDWARE-WEST	10102025-425200	STATION MAINT - ST5	50.89
	9515869	265057	ACE HARDWARE-WEST	61800895-425200	STATION MAINT - ST5	25.07
	9515882	265058	ACE HARDWARE-WEST	10100202-426400	DEPT JANITORIAL SUPPLIES	107.98
	9515882	265058	ACE HARDWARE-WEST	61800890-426400	DEPT JANITORIAL SUPPLIES	53.18
	9519057	265075	ACE HARDWARE-WEST	10102023-425300	REPAIR / MAINT - TK3	47.00

80	9476474	265055	ACE HARDWARE-WEST	10102026-425100	REPAIR / MAINT - HAZMAT 6	179.00
	9542329	265112	ACE HARDWARE-WEST	10100607-426500	PAINT MIXER	7.67
	9540718	265125	ACE HARDWARE-WEST	10100607-426900	TIEDOWN, THREADLOCKER	95.14
	9545745	265125	ACE HARDWARE-WEST	10100607-426900	TIEDOWN, THREADLOCKER	44.97
	9546031	265125	ACE HARDWARE-WEST	10100607-426900	TIEDOWN, THREADLOCKER	7.67
	9501633	264916	ACE HARDWARE-WEST	61300664-426900	WASP SPRAY	41.93
	9481377	264223	ACE HARDWARE-WEST	10100301-425100	STOCK	179.47
	9518866	264700	ACE HARDWARE-WEST	60907401-426900	MARKING PAINT	19.18
	9539875	265207	ACE HARDWARE-WEST	10100205-426900	TRT ASST CLAMPS	11.48
	9553044	265343	ACE HARDWARE-WEST	60207011-426400	MWWTP, SOURCES: INSECT SPRAY	39.98
	9571291	265424	ACE HARDWARE-WEST	60207014-426500	VINYL NUMBERS & LETTERS, PUTTY KNIFE, TROWL	7.65
	9571291	265424	ACE HARDWARE-WEST	60207014-426900	VINYL NUMBERS & LETTERS, PUTTY KNIFE, TROWL	21.94
	9565928	265302	ACE HARDWARE-WEST	10100607-426900	PAINT SUPPLIES	19.75
	9567004	265302	ACE HARDWARE-WEST	10100607-426900	PAINT SUPPLIES	37.12
	9565706	265302	ACE HARDWARE-WEST	10100607-426900	PAINT SUPPLIES	210.13
	9548194	265552	ACE HARDWARE-WEST	10500115-426200	HAZARD MITIGATION - SAW FUEL MIX	35.78
	9360859	265547	ACE HARDWARE-WEST	10500115-425100	HAZARD MITIGATION SUPPLIES	17.08
	9360859	265547	ACE HARDWARE-WEST	10500115-426200	HAZARD MITIGATION SUPPLIES	17.89
	9360859	265547	ACE HARDWARE-WEST	10500115-426300	HAZARD MITIGATION SUPPLIES	15.99

80	9536930	265529	ACE HARDWARE-WEST	10102025-425300	EQUIPMENT REPAIR (WEED EATER) - ST5	80.05
	9536930	265529	ACE HARDWARE-WEST	61800895-425300	EQUIPMENT REPAIR (WEED EATER) - ST5	39.43
	9558468	265196	ACE HARDWARE-WEST	10100607-425300	TRIMMER LINE, WATER	15.99
	9558468	265196	ACE HARDWARE-WEST	10100607-426900	TRIMMER LINE, WATER	5.99
	9536676	265196	ACE HARDWARE-WEST	10100607-426500	TRIMMER LINE, WATER	54.71
					ACE HARDWARE-WEST Total:	1,981.90
81	440997	265525	ACE STEEL & RECYCLING INC	61207101-425100	HR FLAT	113.49
					ACE STEEL & RECYCLING INC Total:	113.49
86	125815	264501	ACTION MECHANICAL INC	10100616-425300	AIR FILTERS	520.80
	16684	265193	ACTION MECHANICAL INC	10100620-422500	MOTOR REPLACEMENT - HALLEY PARK	799.50
					ACTION MECHANICAL INC Total:	1,320.30
13788	125770	264811	ACTION MECHANICAL, INC	60800840-422500	PROFESSIONAL SERVICES	1,115.02
					ACTION MECHANICAL, INC Total:	1,115.02
6242	916050052	265001	ACUSHNET COMPANY	61300604-452000	GOLF BALLS FOR RESALE	768.58
					ACUSHNET COMPANY Total:	768.58
90	80378083	264175	ADAMS ISC	60407072-425300	TERTIARY #3: SPROCKET ASSEMBLY SPLIT	2,418.65
	80382369	264286	ADAMS ISC	61207101-425100	S918 REPAIR	8.17
	80379182	264297	ADAMS ISC	10100302-425100	UNITS	29.82
	80377008	264297	ADAMS ISC	10100302-425100	UNITS	94.69
	80372204	265392	ADAMS ISC	61507103-425300	PULLCORDS	322.08
					ADAMS ISC Total:	2,873.41

6173	88938	265233	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES LLC	60200933-422300	2758-2 SCADA, ALARMS & SURGE PROTECTION	1,235.30
	88938	265233	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES LLC	60400833-422300	2758-2 SCADA, ALARMS & SURGE PROTECTION	522.36
	88938	265233	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES LLC	61507104-422300	2758-2 SCADA, ALARMS & SURGE PROTECTION	70.59
					ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES LLC Total:	1,828.25
115	125875975	260142	AGILENT TECHNOLOGIES	10100201-426100	HEADSPACE GRIPPER ASSEMBLY	1,656.00
					AGILENT TECHNOLOGIES Total:	1,656.00
9041	5501250191	264280	AIRGAS USA, LLC	61507102-425300	WELDING SUPPLY	303.94
					AIRGAS USA, LLC Total:	303.94
136	19120	265072	ALBERTSON ENGINEERING INC	10100202-422500	BURN HOUSE REPORT	2,525.00
	19243	265217	ALBERTSON ENGINEERING INC	10100304-422500	ASSESSMENT OF EXISTING TRAFFIC POLES	956.25
	19259	265631	ALBERTSON ENGINEERING INC	61000870-422300	2689 BLOCK 75 PARKING MAINTENANCE	4,373.50
					ALBERTSON ENGINEERING INC Total:	7,854.75
164	LCAS1548802	264752	ALSCO INC	10100617-426400	LINEN SUPPLIES	152.96
	LCAS1548803	264751	ALSCO INC	10100616-426400	LINEN SUPPLIES	183.78
	LCAS1554534	264491	ALSCO INC	10100616-426400	LINEN SUPPLIES	139.13
					ALSCO INC Total:	475.87
13308	1DP7-KGLX-VYTH	264189	AMAZON CAPITAL SERVICES	60407072-426400	MULTI-FOLD PAPER TOWELS FOR DISPENSERS	159.96
	1HC6-FDK1-X6MR	264185	AMAZON CAPITAL SERVICES	60407072-426100	SPOONS, PENS, POST-IT FLAGS & STAPLES	54.23
	1HC6-FDK1-X6MR	264185	AMAZON CAPITAL SERVICES	60407072-426900	SPOONS, PENS, POST-IT FLAGS & STAPLES	29.71
	17F3-XVT1-6X1N	264110	AMAZON CAPITAL SERVICES	10106024-426900	ADHESIVE FELT STRIPS	11.98

13308	1LGJ-FVDL-WJDT	264332	AMAZON CAPITAL SERVICES	10100204-426100	OFFICE SUPPLIES	44.56
	13XQ-CCYT-DXRV	264330	AMAZON CAPITAL SERVICES	10100204-426900	MISC SUPPLIES - PHONE CASE/SCREEN PROTECTOR	57.94
	19FM-JHY6-D6GP	264235	AMAZON CAPITAL SERVICES	60907401-426900	UNIVERSAL LED LICENSE PLATE BRACKET	19.95
	11NC-6QXM-XHD7	264010	AMAZON CAPITAL SERVICES	10100111-426900	Q2 WELLSTEPS PRIZES	278.27
	11NC-6QXM-XHD7	264010	AMAZON CAPITAL SERVICES	60602074-426900	Q2 WELLSTEPS PRIZES	99.99
	1NML-13MQ-RFCD	264162	AMAZON CAPITAL SERVICES	60207014-426300	SLUSHY MACHINE SYRUPS	71.08
	1THY-YQC9-1VK7	264670	AMAZON CAPITAL SERVICES	10102024-426900	STATION SUPPLIES - ST4	35.75
	1THY-YQC9-1VK7	264670	AMAZON CAPITAL SERVICES	61800894-426900	STATION SUPPLIES - ST4	17.61
	11FC-KXN3-R93Y	264415	AMAZON CAPITAL SERVICES	60207014-426100	PHONE CASE	18.98
	1MPJ-X34Y-RK1K	264414	AMAZON CAPITAL SERVICES	60207014-429600	MONITOR STAND	19.59
	1J1C-PF4Y-HLFH	264290	AMAZON CAPITAL SERVICES	10100601-426900	FLAG FOOTBALL BELTS	49.38
	11TN-DT3C-6FWP	264817	AMAZON CAPITAL SERVICES	60207014-426900	COMMAND STRIPS, 2-DRAWER FILE CABINET	39.09
	11TN-DT3C-6FWP	264817	AMAZON CAPITAL SERVICES	60207014-429600	COMMAND STRIPS, 2-DRAWER FILE CABINET	95.93
	1YHX-LKVJ-1R3P	264413	AMAZON CAPITAL SERVICES	60207014-429600	OFFICE CHAIR	139.99
	13HQ-4LX7-731D	264875	AMAZON CAPITAL SERVICES	10106061-426900	WATERSENTRY RPLCMNT FILTERS 3PK	196.58
	1NNT-DTXM-L4PW	264723	AMAZON CAPITAL SERVICES	60207014-426100	BULLETIN BOARD, PUSH PINS, LG 55" TV	127.39
	1NNT-DTXM-L4PW	264723	AMAZON CAPITAL SERVICES	60207014-429600	BULLETIN BOARD, PUSH PINS, LG 55" TV	496.99
	1FHF-F3LQ-RLW4	264721	AMAZON CAPITAL SERVICES	10106024-426900	HARDWARE STORAGE BOX	19.88
	1PGR-4V7V-6LTC	265081	AMAZON CAPITAL SERVICES	10100111-426100	Amazon order for office supplies and materials	30.99

13308	1PGR-4V7V-6LTC	265081	AMAZON CAPITAL SERVICES	10100111-426900	Amazon order for office supplies and materials	53.79
	1WJX-1XFT-T3PW	264358	AMAZON CAPITAL SERVICES	10100201-426300	FIRST AID SUPPLIES STOCK	178.93
	1FR9-14WX-446N	264627	AMAZON CAPITAL SERVICES	10100601-426900	VOLLEYBALLS	214.32
	19LJ-VT36-NHYV		AMAZON CAPITAL SERVICES	10100204-426100	CR IPHONE CHARGER FAST CHARGING	(6.99)
	1C97-4W9V-X6MP	264302	AMAZON CAPITAL SERVICES	10100305-426900	SUPPLIES	129.90
	13C9-3316-T9TL	264586	AMAZON CAPITAL SERVICES	10100301-426100	SUPPLIES	53.96
	13C9-3316-T9TL	264586	AMAZON CAPITAL SERVICES	10100301-426900	SUPPLIES	24.66
	13C9-3316-T9TL	264586	AMAZON CAPITAL SERVICES	10100301-429500	SUPPLIES	38.97
	13C9-3316-T9TL	264586	AMAZON CAPITAL SERVICES	10100305-426100	SUPPLIES	20.95
	1RQF-WMC9-4LKN	264891	AMAZON CAPITAL SERVICES	60207012-426100	PRINTER FOR LOCATING OFFICE	664.98
	1C9C-WTYM-FJCF	264506	AMAZON CAPITAL SERVICES	10100301-426100	SUPPLIES	57.31
	1C9C-WTYM-FJCF	264506	AMAZON CAPITAL SERVICES	10100301-429600	SUPPLIES	449.00
	1C9C-WTYM-FJCF	264506	AMAZON CAPITAL SERVICES	10100305-426100	SUPPLIES	200.84
	1MGL-JPXC-DCXA		AMAZON CAPITAL SERVICES	10100301-426100	CR POLY FARM 64OX ICE CREAM TUB WITH LID AND HANDL	(13.00)
	1J6G-9H3G-6KQH	265074	AMAZON CAPITAL SERVICES	10102023-426900	STATION SUPPLIES - ST3	113.99
				AMAZON CAPITAL SERVICES Total:	4,297.43	
179	INV-142193	264866	AMERICAN ENGINEERING TESTING INC	50508910-422300	2738 2023 CITY WIDE GEOTECHNICAL	1,836.45
	INV-144037	264867	AMERICAN ENGINEERING TESTING INC	50508910-422300	2738 2023 CITY WIDE GEOTECHNICAL	2,969.00
					AMERICAN ENGINEERING TESTING INC Total:	4,805.45

15754	22616790	265533	AMERICAN RED CROSS	61800890-426100	BLS CARDS	48.00
					AMERICAN RED CROSS Total:	48.00
193	22614209	264674	AMERICAN RED CROSS - HEALTH & SAFETY SERVICES	61800890-426100	BLS CARDS	24.00
					AMERICAN RED CROSS - HEALTH & SAFETY SERVICES Total:	24.00
241	704568	264664	A-PLUS SIGNS	10102026-425100	REPAIR / MAINT - MED8 & HAZMAT TRAILER	500.00
	704568	264664	A-PLUS SIGNS	61800891-425100	REPAIR / MAINT - MED8 & HAZMAT TRAILER	50.00
					A-PLUS SIGNS Total:	550.00
10369	75879-1	264344	BALCO UNIFORMS INC	10100201-426300	REFLECTIVE VESTS STOCK	124.52
	75879-2	264394	BALCO UNIFORMS INC	10100201-426300	SAFETY VESTS STOCK	292.52
	75882-1	264362	BALCO UNIFORMS INC	10100201-426300	TICKET BOOKS STOCK	514.70
					BALCO UNIFORMS INC Total:	931.74
384	17070	264802	BARGAIN BARN TIRE & REPAIR	61507102-425100	L905 FLAT REPAIR	25.15
					BARGAIN BARN TIRE & REPAIR Total:	25.15
549	033884	264195	BIERSCHBACH EQUIPMENT INC	60407072-424300	COMPRESSOR RENTAL EXTENSION - POND AERATION	200.89
	033884	264195	BIERSCHBACH EQUIPMENT INC	60407072-426200	COMPRESSOR RENTAL EXTENSION - POND AERATION	37.50
	033883	264196	BIERSCHBACH EQUIPMENT INC	60407072-425300	PORTABLE COMPRESSOR REPAIR-FRONT MAIN SEAL/RADIAT	1,179.10
	033883	264196	BIERSCHBACH EQUIPMENT INC	60407072-426200	PORTABLE COMPRESSOR REPAIR-FRONT MAIN SEAL/RADIAT	58.64
	030757	264183	BIERSCHBACH EQUIPMENT INC	60407072-424300	COMPRESSOR RENTAL FOR POND AERATION	1,125.00

549	034414	264270	BIERSCHBACH EQUIPMENT INC	61507102-426900	EROSION CONTROL BLANKET	143.00
	037912	265142	BIERSCHBACH EQUIPMENT INC	60907401-425500	STRAW BLANKET- DRAINAGE DITCH BY STEVENS HS	90.00
	036377	265162	BIERSCHBACH EQUIPMENT INC	61507102-425300	L955 IGNITION SWITCH	257.23
	033903	264303	BIERSCHBACH EQUIPMENT INC	10100301-425300	UNIT S175	302.00
	036242	264699	BIERSCHBACH EQUIPMENT INC	60207012-425500	STRAW WATTLES-SHOP SUPPLIES, FABRIC FOR DRAINAGE	275.00
	036242	264699	BIERSCHBACH EQUIPMENT INC	60407071-425500	STRAW WATTLES-SHOP SUPPLIES, FABRIC FOR DRAINAGE	165.00
	036242	264699	BIERSCHBACH EQUIPMENT INC	60907401-425500	STRAW WATTLES-SHOP SUPPLIES, FABRIC FOR DRAINAGE	110.00
	036239	264699	BIERSCHBACH EQUIPMENT INC	60907401-425500	STRAW WATTLES-SHOP SUPPLIES, FABRIC FOR DRAINAGE	795.00
					BIERSCHBACH EQUIPMENT INC Total:	4,738.36
15359	INV-43301	264792	BIG TRUCK RENTAL LLC	61207101-424100	S940 2023 SIDE LOADER RENTAL	8,500.00
	INV-43293	264793	BIG TRUCK RENTAL LLC	61207101-424100	S935 2022 FREIGHTLINER ROLL OFF RENTAL	6,600.00
					BIG TRUCK RENTAL LLC Total:	15,100.00
15680	230705	264400	BIO-ONE OF SOUTH DAKOTA	10100201-422500	CAR CLEANINGS	225.00
	230602	264392	BIO-ONE OF SOUTH DAKOTA	10100201-422500	CAR CLEANING UNIT 234	200.00
					BIO-ONE OF SOUTH DAKOTA Total:	425.00
584	103840	265411	BLACK HILLS BUSINESS SOURCE	61207101-426100	OFFICE SUPPLIES	25.36
	103840	265411	BLACK HILLS BUSINESS SOURCE	61507102-426100	OFFICE SUPPLIES	25.36
	103840	265411	BLACK HILLS BUSINESS SOURCE	61507103-426100	OFFICE SUPPLIES	25.36

584					BLACK HILLS BUSINESS SOURCE Total:	76.08
586	251494	263795	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10102021-426400	STATION JANITORIAL SUPPLIES - ST1	26.13
	251494	263795	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	61800891-426400	STATION JANITORIAL SUPPLIES - ST1	12.87
	252277	264775	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	61507103-426400	TOWELS AND LAUDRY DET.	123.96
	252828	264877	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100205-426400	SHOP GLOVES/BOTTLE/SPRAYER	17.33
	252274	264484	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100301-426400	SUPPLIES	343.70
	252015A	265432	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10106061-426400	T/TISSUE (4)	239.16
					BLACK HILLS CHEMICAL AND JANITORIAL CO INC Total:	763.15
587	09/16/23		BLACK HILLS COMMUNITY BANK NA	10100607-441000	PARKS EQUIP PRINC & INT	2,597.15
	09/16/23		BLACK HILLS COMMUNITY BANK NA	10100607-442000	PARKS EQUIP PRINC & INT	70.62
	09/22/23		BLACK HILLS COMMUNITY BANK NA	73200905-441000	EXEC GOLF EQUIP PRINC & INT	2,453.16
	09/22/23		BLACK HILLS COMMUNITY BANK NA	73200905-442000	EXEC GOLF EQUIP PRINC & INT	217.51
	09/20/23		BLACK HILLS COMMUNITY BANK NA	61507103-441000	GINDER PRINC & INT	6,317.16
	09/20/23		BLACK HILLS COMMUNITY BANK NA	61507103-442000	GINDER PRINC & INT	2,684.06
					BLACK HILLS COMMUNITY BANK NA Total:	14,339.66
622	32015910 08/22		BLACK HILLS ENERGY	60207011-428300		19.00
	22077666 08/22		BLACK HILLS ENERGY	10100205-428300		51.96
	19815965 08/22		BLACK HILLS ENERGY	10100607-428300		37.65
	NONE 08/22		BLACK HILLS ENERGY	10100607-428300		10.49
					BLACK HILLS ENERGY Total:	119.10

618	800	265185	BLACK HILLS PIONEER	10100706-423000	LEGAL AD FOR AUGUST EPC MEETING	27.66
					BLACK HILLS PIONEER Total:	27.66
623	27370	263751	BLACK HILLS POWER SPORTS INC	10100607-462600	2023 KAWASAKI UTILITY VEHICLE - MOSQUITO PROGRAM	12,405.00
					BLACK HILLS POWER SPORTS INC Total:	12,405.00
625	0364-59	263328	BLACK HILLS PRO WASH	61000870-422500	GRAFFITI REMOVAL - PARKING GARAGE	1,100.00
					BLACK HILLS PRO WASH Total:	1,100.00
16069	121	262462	BLACK HILLS RUNNING COMPANY LLC	10100201-426300	T SHIRTS STOCK	3,489.00
					BLACK HILLS RUNNING COMPANY LLC Total:	3,489.00
8896	6057	265435	BLACK HILLS TENT & AWNING	10100301-425300	UNIT S015	45.00
					BLACK HILLS TENT & AWNING Total:	45.00
637	BH52542	263985	BLACK HILLS TRUCK & TRAILER INC	61207101-425100	S920 CAB AC FILTER	32.45
	BH52792	264788	BLACK HILLS TRUCK & TRAILER INC	61207101-425100	S924 DEF FILTER	57.22
	BH52741	265158	BLACK HILLS TRUCK & TRAILER INC	61207101-425100	S919 FILTERS	36.86
	BH53044	265230	BLACK HILLS TRUCK & TRAILER INC	61207101-425100	S917 CAB FILTER	32.45
	BH52980	265360	BLACK HILLS TRUCK & TRAILER INC	61207101-425100	S922 CAB FILTER	32.45
	BH53089	265235	BLACK HILLS TRUCK & TRAILER INC	61207101-425100	S920 CAB FILTER	32.45
					BLACK HILLS TRUCK & TRAILER INC Total:	223.88
15914	039904001 08/10		BLUEPEAK	10100201-428100		206.99
	006674901 08/06		BLUEPEAK	10100609-428100		409.18

15914	015146402 08/08		BLUEPEAK	10106061-428100		37.56
	015368201 08/06		BLUEPEAK	60907401-428100		16.82
	015368201 08/06		BLUEPEAK	60407071-428100		16.82
	015368201 08/06		BLUEPEAK	60207012-428100		33.65
	055265201 08/02		BLUEPEAK	10100612-428100		30.61
	015147901 08/02		BLUEPEAK	10100205-428100		19.95
	015147901 08/02		BLUEPEAK	10100101-428100		4.65
	015147901 08/02		BLUEPEAK	10100105-428100		2.79
	015147901 08/02		BLUEPEAK	10100106-428100		2.79
	015147901 08/02		BLUEPEAK	10100108-428100		8.37
	015147901 08/02		BLUEPEAK	10100111-428100		5.58
	015147901 08/02		BLUEPEAK	10100204-428100		9.30
	015147901 08/02		BLUEPEAK	10100205-428100		0.93
	015147901 08/02		BLUEPEAK	10100603-428100		0.93
	015147901 08/02		BLUEPEAK	10100612-428100		1.85
	015147901 08/02		BLUEPEAK	10100618-428100		2.78
	015147901 08/02		BLUEPEAK	10100711-428100		1.86
	015147901 08/02		BLUEPEAK	10100714-428100		0.93
	015147901 08/02		BLUEPEAK	61000870-428100		0.93

15914	015147901 08/02		BLUEPEAK	79300968-428100		1.86
	015147901 08/02		BLUEPEAK	10106021-428100		2.79
	015147901 08/02		BLUEPEAK	10106022-428100		2.79
	015147901 08/02		BLUEPEAK	10106024-428100		6.51
	015147901 08/02		BLUEPEAK	10106026-428100		0.93
	015147901 08/02		BLUEPEAK	10106061-428100		0.93
	008463201 08/04		BLUEPEAK	10100205-428100		3.59
	008463201 08/04		BLUEPEAK	10100201-428100		3.58
	008463201 08/04		BLUEPEAK	10100618-428100		7.17
	008463201 08/04		BLUEPEAK	10100205-428100		3.59
	008463201 08/04		BLUEPEAK	10100201-428100		3.58
	008463201 08/04		BLUEPEAK	10100618-428100		7.16
	008463201 08/04		BLUEPEAK	10100202-428100		14.33
	008463201 08/04		BLUEPEAK	10100202-428100		14.34
	009280401 08/04		BLUEPEAK	60207012-428100		19.20
	009280401 08/04		BLUEPEAK	60207012-428100		19.19
	009280401 08/04		BLUEPEAK	60407071-428100		16.20
	010851301 08/04		BLUEPEAK	10100860-428100		22.17
	010851301 08/04		BLUEPEAK	10100860-428100		19.17

15914	007441701 08/16		BLUEPEAK	61400665-428100		26.00
	007441701 08/16		BLUEPEAK	61400665-428100		19.42
	007441701 08/16		BLUEPEAK	61400665-428100		16.42
	015146801 08/12		BLUEPEAK	10106024-428100		16.17
	015146801 08/12		BLUEPEAK	10106024-428100		16.17
	015146801 08/12		BLUEPEAK	10106024-428100		16.17
	015099701 08/12		BLUEPEAK	60207011-428100		19.30
	015099701 08/12		BLUEPEAK	60207011-428100		19.29
	015099701 08/12		BLUEPEAK	60207011-428100		19.29
	015099701 08/12		BLUEPEAK	60207013-428100		17.30
	009402601 08/14		BLUEPEAK	61507102-428100		16.92
	012864101 08/16		BLUEPEAK	10100202-428100		189.23
	012864101 08/16		BLUEPEAK	10100202-428100		43.24
	012864101 08/16		BLUEPEAK	10100202-428100		32.74
	012864101 08/16		BLUEPEAK	10100202-428100		43.24
						BLUEPEAK Total:
691	INV00285122	263386	BOOT BARN INC	60207011-426300	TIM CARON: SAFETY BOOTS	167.99
	INV00285120	263864	BOOT BARN INC	10102031-426300	CLOTHING - J BUSSELL	279.99
					BOOT BARN INC Total:	447.98
692	926769925	264502	BORDER STATES ELECTRIC SUPPLY	10100616-425700	ELECTRICAL SUPPLIES	225.30

692	926770665	264514	BORDER STATES ELECTRIC SUPPLY	60407072-425700	PRETREATMENT PRESS 1: EMERGENCY STOP SWITCH	164.17
	926710087	264996	BORDER STATES ELECTRIC SUPPLY	61300664-425300	PARTS FOR EQUIPMENT REPAIR	55.19
	926374943	265436	BORDER STATES ELECTRIC SUPPLY	10100302-425300	UNIT S078	34.91
	926351361	243647	BORDER STATES ELECTRIC SUPPLY	10100304-426900	I-90 LIGHT POLES	25,718.68
					BORDER STATES ELECTRIC SUPPLY Total:	26,198.25
699	85045400	264680	BOUND TREE MEDICAL INC	61800890-429700	DISPOSABLE EMS SUPPLIES	178.34
	85049817	264696	BOUND TREE MEDICAL INC	61800890-426900	EMS NON-DISPOSABLES	277.64
	85045399	264681	BOUND TREE MEDICAL INC	61800890-429700	DISPOSABLE EMS SUPPLIES	434.00
	85049816	264695	BOUND TREE MEDICAL INC	61800890-426900	EMS NON-DISPOSABLES	1,252.18
	85034414	264665	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	2,315.08
	85046825	264682	BOUND TREE MEDICAL INC	61800890-429700	DISPOSABLE EMS SUPPLIES	2,782.61
	85054124	265446	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	46.47
	85054125	265445	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	437.50
	85060228	265520	BOUND TREE MEDICAL INC	61800890-426900	EMS NON-DISPOSABLES	618.95
	85052798	265447	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABLES / NON-DISPOSABLES	145.44
	85052798	265447	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES / NON-DISPOSABLES	1,875.83
					BOUND TREE MEDICAL INC Total:	10,364.04
787	143548	264773	BROWN'S SMALL ENGINE REPAIR	61507103-425300	BLADE SPINDAL FOR 820 MOWER	230.94
					BROWN'S SMALL ENGINE REPAIR Total:	230.94
12502	55446	264307	BUCHER MUNICIPAL NORTH AMERICA INC	10100401-425300	UNITS	1,499.25

12502	55410	264307	BUCHER MUNICIPAL NORTH AMERICA INC	10100401-425300	UNITS	263.17
	55430	264307	BUCHER MUNICIPAL NORTH AMERICA INC	10100401-425300	UNITS	932.97
	55397	264307	BUCHER MUNICIPAL NORTH AMERICA INC	10100401-425300	UNITS	48.46
	55429	264307	BUCHER MUNICIPAL NORTH AMERICA INC	10100401-425300	UNITS	263.17
	55495	264307	BUCHER MUNICIPAL NORTH AMERICA INC	10100401-425300	UNITS	902.68
	55607	265437	BUCHER MUNICIPAL NORTH AMERICA INC	10100401-425300	PARTS FOR REPAIRS	45.09
	55584	265437	BUCHER MUNICIPAL NORTH AMERICA INC	10100401-425300	PARTS FOR REPAIRS	85.42
	55606	265437	BUCHER MUNICIPAL NORTH AMERICA INC	10100401-425300	PARTS FOR REPAIRS	1,321.63
	55662	265437	BUCHER MUNICIPAL NORTH AMERICA INC	10100401-425300	PARTS FOR REPAIRS	1,968.97
					BUCHER MUNICIPAL NORTH AMERICA INC Total:	7,330.81
842	06WO0203687	264962	BUTLER MACHINERY CO.	61507102-425300	L939 PM SERVICE SOLE SOURCE	6,288.14
	06WO0203719	264961	BUTLER MACHINERY CO.	61507102-425300	L896 REPAIR FUEL SYSTEM SOLE SOURCE	9,270.34
	06CS0064128		BUTLER MACHINERY CO.	61507102-425300	CR BATTERY VCEL110HV05631069	(424.83)
	06PS0663954	264422	BUTLER MACHINERY CO.	10100301-425300	UNIT S159	77.04
	06ps0666144	265568	BUTLER MACHINERY CO.	10100305-426900	SHOP SUPPLIES	1,272.00
					BUTLER MACHINERY CO. Total:	16,482.69
10484	INV0165844	263204	BYTESPEED	25000965-429500	LAPTOPS FOR REPLACEMENT PROGRAM	5,125.00
	INV0165890	262868	BYTESPEED	25000965-429500	PERFORMANCE Q670M, I7, 32GB, 1TB, 12GB 3060 VIDEO	1,020.00
	INV0165890	262868	BYTESPEED	77504133-429500	PERFORMANCE Q670M, I7, 32GB, 1TB, 12GB 3060 VIDEO	1,015.00
	INV0166191	264653	BYTESPEED	10102028-429500	LENOVO THINKPAD E15 G4, RYZEN5 5625U, 16B, 512 GB	1,025.00

10484					BYTESPEED Total:	8,185.00
890	33290	265246	CAREER LEARNING CENTER OF THE BLACK HILLS	10106023-422500	ADMIN TESTING - JACOBS C	40.00
					CAREER LEARNING CENTER OF THE BLACK HILLS Total:	40.00
14707	15694-46933	264256	CARQUEST OF RAPID CITY	61507103-425300	M931 AIR FILTERS	66.48
	15694-48323	264599	CARQUEST OF RAPID CITY	60407072-426900	ANTI SEIZE COMPOUND	19.84
	15694-48254	264592	CARQUEST OF RAPID CITY	60407072-425300	BATTERY FOR PORTABLE HOTSY	107.19
	15694-47708	264771	CARQUEST OF RAPID CITY	61507103-426500	LEAK DETECTOR	374.89
	15694-48248	264889	CARQUEST OF RAPID CITY	61300664-425300	PARTS FOR EQUIPMENT REPAIR	22.85
	15694-48682	265377	CARQUEST OF RAPID CITY	61207101-426500	OIL TESTER	546.98
	15694-46932	265378	CARQUEST OF RAPID CITY	61507103-425300	S932 THREAD LOCK	16.55
					CARQUEST OF RAPID CITY Total:	1,154.78
910	INV121388	265127	CARROT-TOP INDUSTRIES INC	10100607-426900	8X12 FLAG - HALLEY PARK	337.33
					CARROT-TOP INDUSTRIES INC Total:	337.33
920	13894276	264485	CASH-WA DISTRIBUTING COMPANY	10100612-452000	CONCESSION FOODS	86.55
	13894274	264482	CASH-WA DISTRIBUTING COMPANY	10100612-452000	CONCESSION FOODS	68.95
	13894277	264483	CASH-WA DISTRIBUTING COMPANY	10100612-452000	CONCESSION FOODS	66.45
	13894281	264481	CASH-WA DISTRIBUTING COMPANY	10100612-452000	CONCESSION FOODS	429.34
	13898793	264756	CASH-WA DISTRIBUTING COMPANY	10100612-452000	CONCESSION FOODS	522.47
	13898800	264754	CASH-WA DISTRIBUTING COMPANY	10100612-452000	CONCESSION FOODS	203.91
	13898799	264755	CASH-WA DISTRIBUTING COMPANY	10100612-452000	CONCESSION FOODS	30.65

920	13898796	264753	CASH-WA DISTRIBUTING COMPANY	10100612-452000	CONCESSION FOODS	30.65
					CASH-WA DISTRIBUTING COMPANY Total:	1,438.97
931	510647	264417	CBH COOPERATIVE	10100607-426200	FUEL	728.22
	510646	264417	CBH COOPERATIVE	10100607-426200	FUEL	1,935.15
	0009209	264289	CBH COOPERATIVE	61507103-428500	96# PROPANE	85.80
	424323	264285	CBH COOPERATIVE	61507103-426200	232.0 INJ #2 RUBY FM	853.53
	424307	264288	CBH COOPERATIVE	61507103-426200	244.0 INJ #2 RUBY FM	861.81
	424324	264284	CBH COOPERATIVE	61507103-426200	398.0 INJ #2 FM BID	1,464.24
	424308	264271	CBH COOPERATIVE	61507102-426200	1400.0 INJ #2 RUBY FM	4,944.80
	424322	264283	CBH COOPERATIVE	61207101-426200	1017.000 INJ #2 RM	4,022.24
	424321	264269	CBH COOPERATIVE	61507102-426200	1665.0 INJ #2 RUBY	6,350.54
	510648	264532	CBH COOPERATIVE	10100860-426200	FUEL	841.65
	424343	264973	CBH COOPERATIVE	61507103-426200	252.0 INJ #2 RUBY FM	927.11
	424344	264800	CBH COOPERATIVE	61507102-426200	1102.0 INJ #2 RUBY FM	4,054.26
	249002	265163	CBH COOPERATIVE	61507102-426200	BULK DEF	837.90
	424368	265387	CBH COOPERATIVE	61507103-426200	GRINDER DIESEL	382.54
	424372	265386	CBH COOPERATIVE	61507103-426200	MRF DIESEL	571.96
	424371	265417	CBH COOPERATIVE	61507102-426200	191.0 85 OCT UNLEADED	674.61

931	248586	265431	CBH COOPERATIVE	10100305-428500	STOCK FLUID	872.00
	424345	265147	CBH COOPERATIVE	61207101-426200	1240.0 INJ 32 RM	4,904.20
	424370	265418	CBH COOPERATIVE	61507102-426200	1369.0 INJ #2 RUBY FM	5,084.47
					CBH COOPERATIVE Total:	40,397.03
942	3	265164	CENTRAL STATES FAIR INC	10700132-432000	CSFBLDG UPGRADES SOULE, FINE ARTS, LIVESTOCK BARN	171,215.40
					CENTRAL STATES FAIR INC Total:	171,215.40
945	688089	264203	CENTURY BUSINESS PRODUCTS INC	60407072-422500	7072 COPIER CONTRACT 7-3- 2023 TO 8-2-2023	228.97
	683951	264204	CENTURY BUSINESS PRODUCTS INC	60407072-422500	7072 COPIER CONTRACT 6-3- 2023 TO 7-2-2023	210.52
	689757	265082	CENTURY BUSINESS PRODUCTS INC	10100111-425300	Printer maintenance agreement - Kyocera	449.61
					CENTURY BUSINESS PRODUCTS INC Total:	889.10
788	06/27- 07/13/23	265066	CHRIS BRUBAKER	10400112-427000	PER DIEM: SPRING CREEK	74.00
					CHRIS BRUBAKER Total:	74.00
988	945242	263867	CHRIS SUPPLY COMPANY INC	60207012-425100	W354	6.11
	945627	264313	CHRIS SUPPLY COMPANY INC	60907401-426900	W810, SUPPLIES TO WIRE LIGHTS	13.54
	945555	264438	CHRIS SUPPLY COMPANY INC	60207011-425700	WELL 5: CHLORINE LIGHT	33.46
	945434	264999	CHRIS SUPPLY COMPANY INC	61400665-425300	RELAY	14.97
	945872	264859	CHRIS SUPPLY COMPANY INC	60407071-426100	OFFICE SUPPLY-USB EXTENDER, HUB	30.46
	945786	264813	CHRIS SUPPLY COMPANY INC	60407071-426900	RED ROCKS LIFT STATION, FUSES & HOLDER	12.68
	945853	265351	CHRIS SUPPLY COMPANY INC	60207011-425700	WELL 6: ANTENNA REPAIR	5.36
	945853	265351	CHRIS SUPPLY COMPANY INC	60207011-426500	WELL 6: ANTENNA REPAIR	64.33

988	945889	265350	CHRIS SUPPLY COMPANY INC	60207011-425700	WELLS: CHLORINE LIGHTS	146.94
					CHRIS SUPPLY COMPANY INC Total:	327.85
1013	07/27/23	264349	CITY OF RAPID CITY	10100201-425100	CAR WASH	20.00
	00275020 07/27/23		CITY OF RAPID CITY	60800840-428400	00275020 8	238.60
	00275022 07/27/23		CITY OF RAPID CITY	60800840-428400	00275022 17	517.08
	00271297 07/27/23		CITY OF RAPID CITY	10106064-428400	00271297 9	170.81
	00271299 07/27/23		CITY OF RAPID CITY	10106064-428400	00271299 84	924.08
	05997070 07/31		CITY OF RAPID CITY	10100601-428400	05997070 2020	71.51
	09009875 07/27/23		CITY OF RAPID CITY	60407071-428400	09009875 14	162.18
	09005375 07/31		CITY OF RAPID CITY	61000870-428400	09005375 0	181.61
	09010185 07/31		CITY OF RAPID CITY	10100607-428400	09010185 308	3,031.60
	09010190 7/31		CITY OF RAPID CITY	10100607-428400	09010190 0	279.86
	00275013 07/27/23		CITY OF RAPID CITY	10106061-428400	00275013 118	1,272.01
	00275015 07/27/23		CITY OF RAPID CITY	10106061-428400	00275015 141	1,261.08
	05997256 07/27/23		CITY OF RAPID CITY	10100607-428400	05997256 32	354.51
	100001398 07/31		CITY OF RAPID CITY	10100860-428400	100001398 1	173.54
	09014070 08/04		CITY OF RAPID CITY	61507102-428400	09014070 1	31.07
	09014075 08/03		CITY OF RAPID CITY	61507102-428400	09014075 1	31.07
	04008000 08/05		CITY OF RAPID CITY	61507102-428400	04008000 1	113.07

1013	09010315 08/03		CITY OF RAPID CITY	10100607-428400	09010315 10	149.69
	05994495 08/04		CITY OF RAPID CITY	61507103-428400	05994495 0	31.84
	05994500 08/03		CITY OF RAPID CITY	61507103-428400	05994500 30	544.03
	05994490 08/03		CITY OF RAPID CITY	61507103-428400	05994490 25	497.48
	09014080 08/03		CITY OF RAPID CITY	61507102-428400	09014080 0	415.08
	05994501 08/03		CITY OF RAPID CITY	61507103-428400	05994501 39	649.08
	07340325 08/04/23		CITY OF RAPID CITY	10100607-428400	07340325 0	16.80
	2308026	261536	CITY OF RAPID CITY	10100201-422500	TIRE DISPOSAL	8.95
	08/14-18/23		CITY OF RAPID CITY	10100106-426100	POSTAGE 08/14-18/23	3.39
	08/14-18/23		CITY OF RAPID CITY	10100108-426100	POSTAGE 08/14-18/23	17.17
	08/14-18/23		CITY OF RAPID CITY	10100111-426100	POSTAGE 08/14-18/23	30.41
	08/14-18/23		CITY OF RAPID CITY	10100201-426100	POSTAGE 08/14-18/23	64.00
	08/14-18/23		CITY OF RAPID CITY	10100204-426100	POSTAGE 08/14-18/23	3.02
	08/14-18/23		CITY OF RAPID CITY	10100601-426100	POSTAGE 08/14-18/23	1.15
	08/14-18/23		CITY OF RAPID CITY	10100618-426100	POSTAGE 08/14-18/23	1.16
	08/14-18/23		CITY OF RAPID CITY	10100707-426100	POSTAGE 08/14-18/23	3.81
	08/14-18/23		CITY OF RAPID CITY	10100708-426100	POSTAGE 08/14-18/23	3.81
	08/14-18/23		CITY OF RAPID CITY	10100711-426100	POSTAGE 08/14-18/23	35.71
	08/14-18/23		CITY OF RAPID CITY	10100860-426100	POSTAGE 08/14-18/23	1.16
	08/14-18/23		CITY OF RAPID CITY	10106021-426100	POSTAGE 08/14-18/23	6.36
	08/14-18/23		CITY OF RAPID CITY	10106022-426100	POSTAGE 08/14-18/23	25.92
	08/14-18/23		CITY OF RAPID CITY	10106023-426100	POSTAGE 08/14-18/23	8.07
	08/14-18/23		CITY OF RAPID CITY	10106026-426100	POSTAGE 08/14-18/23	8.07
	08/14-18/23		CITY OF RAPID CITY	25400760-426100	POSTAGE 08/14-18/23	114.05
	08/14-18/23		CITY OF RAPID CITY	60207012-426100	POSTAGE 08/14-18/23	17.54
	08/14-18/23		CITY OF RAPID CITY	60207014-426100	POSTAGE 08/14-18/23	313.90

1013	08/14-18/23		CITY OF RAPID CITY	60407072-426100	POSTAGE 08/14-18/23	5.90
	08/14-18/23		CITY OF RAPID CITY	60602074-426100	POSTAGE 08/14-18/23	5.19
	08/14-18/23		CITY OF RAPID CITY	61300604-426100	POSTAGE 08/14-18/23	25.05
	08/14-18/23		CITY OF RAPID CITY	61800890-426100	POSTAGE 08/14-18/23	10.72
	08/14-18/23		CITY OF RAPID CITY	79300968-426100	POSTAGE 08/14-18/23	1.73
	08/21-25/23		CITY OF RAPID CITY	10100106-426100	POSTAGE 08/21-25/23	1.16
	08/21-25/23		CITY OF RAPID CITY	10100108-426100	POSTAGE 08/21-25/23	24.42
	08/21-25/23		CITY OF RAPID CITY	10100111-426100	POSTAGE 08/21-25/23	12.02
	08/21-25/23		CITY OF RAPID CITY	10100201-426100	POSTAGE 08/21-25/23	148.51
	08/21-25/23		CITY OF RAPID CITY	10100204-426100	POSTAGE 08/21-25/23	4.51
	08/21-25/23		CITY OF RAPID CITY	10100601-426100	POSTAGE 08/21-25/23	0.58
	08/21-25/23		CITY OF RAPID CITY	10100618-426100	POSTAGE 08/21-25/23	6.34
	08/21-25/23		CITY OF RAPID CITY	10100707-426100	POSTAGE 08/21-25/23	8.53
	08/21-25/23		CITY OF RAPID CITY	10100711-426100	POSTAGE 08/21-25/23	37.44
	08/21-25/23		CITY OF RAPID CITY	10100860-426100	POSTAGE 08/21-25/23	0.58
	08/21-25/23		CITY OF RAPID CITY	10106021-426100	POSTAGE 08/21-25/23	5.76
	08/21-25/23		CITY OF RAPID CITY	10106022-426100	POSTAGE 08/21-25/23	246.93
	08/21-25/23		CITY OF RAPID CITY	10106023-426100	POSTAGE 08/21-25/23	79.68
	08/21-25/23		CITY OF RAPID CITY	10106026-426100	POSTAGE 08/21-25/23	1.73
	08/21-25/23		CITY OF RAPID CITY	25400760-426100	POSTAGE 08/21-25/23	1.73
	08/21-25/23		CITY OF RAPID CITY	60207014-426100	POSTAGE 08/21-25/23	234.37
	08/21-25/23		CITY OF RAPID CITY	60407072-426100	POSTAGE 08/21-25/23	1.15
	08/21-25/23		CITY OF RAPID CITY	60407074-426100	POSTAGE 08/21-25/23	1.16
	08/21-25/23		CITY OF RAPID CITY	60602074-426100	POSTAGE 08/21-25/23	20.30
08/21-25/23		CITY OF RAPID CITY	61800890-426100	POSTAGE 08/21-25/23	71.75	
08/21-25/23		CITY OF RAPID CITY	79300968-426100	POSTAGE 08/21-25/23	4.03	
					CITY OF RAPID CITY Total:	12,766.60
1044	SD7586	264503	CLIMATE CONTROL SYSTEMS & SERVICE LLC	10100616-425300	LABOR BOILER CHECKS	677.70
	Q22470	264479	CLIMATE CONTROL SYSTEMS & SERVICE LLC	10100616-425300	VFD VARIABLE FREQUENCY DRIVE	5,764.00

1044	51848A	264760	CLIMATE CONTROL SYSTEMS & SERVICE LLC	10100617-425300	FILTERS	118.36
	51911	264759	CLIMATE CONTROL SYSTEMS & SERVICE LLC	10100617-425300	FILTERS	1,415.76
	2674 12	265228	CLIMATE CONTROL SYSTEMS & SERVICE LLC	10700132-432000	2674-12 CITY HALL HVAC UPGRADE	5,699.36
					CLIMATE CONTROL SYSTEMS & SERVICE LLC Total:	13,675.18
1053	4486339	264467	COCA-COLA OF THE BLACK HILLS	61300604-452000	BEVERAGES FOR RESALE	146.50
	4486392	264467	COCA-COLA OF THE BLACK HILLS	61300604-452000	BEVERAGES FOR RESALE	70.50
	4514865	264492	COCA-COLA OF THE BLACK HILLS	10100612-452000	SODA PRODUCTS	138.00
	4514847	264459	COCA-COLA OF THE BLACK HILLS	10100603-452000	CONCESSIONS	86.00
	4486353	264299	COCA-COLA OF THE BLACK HILLS	61400605-452000	Merchandise for resale	200.00
	4514860	264758	COCA-COLA OF THE BLACK HILLS	10100612-452000	SODA PRODUCTS	166.00
	4511849	264649	COCA-COLA OF THE BLACK HILLS	60407072-428400	BOTTLED WATER DELIVERY 8-9-2023	43.50
	4515821	264662	COCA-COLA OF THE BLACK HILLS	61400605-452000	Merchandise for resale	99.00
	4515854	264873	COCA-COLA OF THE BLACK HILLS	61300604-452000	BEVERAGES FOR RESALE	33.00
	4515874	265139	COCA-COLA OF THE BLACK HILLS	61400605-452000	Merchandise for resale	207.50
					COCA-COLA OF THE BLACK HILLS Total:	1,190.00
15553	ISP602-20273-1	263213	COLLECTION BUREAU OF AMERICA LTD	61000870-422500	IPS COLLECTION FEES	452.50
					COLLECTION BUREAU OF AMERICA LTD Total:	452.50
1113	254721	264451	CONTRACTOR'S SUPPLY INC	61300664-426900	PAINT	145.20
	255210	264525	CONTRACTOR'S SUPPLY INC	10100607-426900	GROUT	16.25

1113	255220	264831	CONTRACTOR'S SUPPLY INC	10100607-426300	HIP BOOTS - WORTHINGTON, J	79.00
	255250	264922	CONTRACTOR'S SUPPLY INC	60207012-426500	W834	82.00
	255253	264919	CONTRACTOR'S SUPPLY INC	60207012-426500	W305	221.50
	255164	265397	CONTRACTOR'S SUPPLY INC	10100305-426900	STOCK SAFETY HARD HAT	18.25
	255388	265438	CONTRACTOR'S SUPPLY INC	10100301-426900	SUPPLY	34.00
					CONTRACTOR'S SUPPLY INC Total:	596.20
8348	8582	264655	COPRO EFP	10100202-426300	CLOTHING (PANTS) - BACKSTOCK	1,356.64
					COPRO EFP Total:	1,356.64
1123	420194	264862	COPY COUNTRY INC.	60200933-422500	2760 ST CHARLES ST REHAB/WATER MAIN REPLC	244.80
					COPY COUNTRY INC. Total:	244.80
9890	T289605	264041	CORE & MAIN LP	60207012-425500	STOCK REPLACEMENT	1,434.20
	T341981	264475	CORE & MAIN LP	60207012-425500	STOCK	1,508.96
	T339503	264512	CORE & MAIN LP	60407072-425300	STAINLESS STEEL REPAIR CLAMP	235.58
	T358018	264168	CORE & MAIN LP	60207014-426900	SENSUS METERS, OMNI 2 C2, 4 C2, 3 T2	15,562.07
	R57115	264822	CORE & MAIN LP	60207014-426900	SENSUS METERS, OMNI 3 H2	41,393.70
	T417984	265428	CORE & MAIN LP	60207014-426900	SENSUS METERS, PRORATED WARRANTY	184.88
	T428432	265426	CORE & MAIN LP	60207014-426900	SENSUS METERS, PRORATED WARRANTY	207.28
	T424144	265425	CORE & MAIN LP	60207014-426900	SENSUS METERS, PRORATED WARRANTY	396.20
	T428428	265427	CORE & MAIN LP	60207014-426900	SENSUS METERS, PRORATED WARRANTY	725.51
	T417983	265429	CORE & MAIN LP	60207014-426900	SENSUS METERS, PRORATED WARRANTY	1,175.34

9890	T408097	265338	CORE & MAIN LP	60207014-426900	SENSUS METER, HYDROVERSE 3"	26,534.52
	S665899	265337	CORE & MAIN LP	60207014-426900	SENSUS METER, HYDROVERSE 1-1/2"	24,116.28
	T289574	265344	CORE & MAIN LP	60207014-422500	SENSUS AMI TOWER SYSTEM INSTALLATION	70,500.00
					CORE & MAIN LP Total:	183,974.52
1162	17531	265548	CREATIVE IRONWORKS	10102021-425100	REPAIR MAINT - TK3 / E1 / E6	20.00
	17531	265548	CREATIVE IRONWORKS	10102023-425100	REPAIR MAINT - TK3 / E1 / E6	20.00
	17531	265548	CREATIVE IRONWORKS	10102026-425100	REPAIR MAINT - TK3 / E1 / E6	20.00
					CREATIVE IRONWORKS Total:	60.00
1164	S511578374.001	264448	CRESCENT ELECTRIC SUPPLY CO	61300664-425300	TIME SWITCH	104.98
	S511639651.001	264314	CRESCENT ELECTRIC SUPPLY CO	60907401-426900	W810, WIRE FOR LIGHTS	41.39
	S511375633.001	264676	CRESCENT ELECTRIC SUPPLY CO	10102024-425200	STATION MAINT - ST4	31.38
	S511375633.001	264676	CRESCENT ELECTRIC SUPPLY CO	61800894-425200	STATION MAINT - ST4	15.46
	S511652990.001	264832	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	ELECTRIC SUPPLIES - MOES LIGHTING	3.81
	S511648449.001	264832	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	ELECTRIC SUPPLIES - MOES LIGHTING	140.06
	S511225992.001	232949	CRESCENT ELECTRIC SUPPLY CO	10100304-426900	SIGNAL POLE-CANYON LAKE/JACKSO	11,586.55
	S511672229.001	265198	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	HORIZ WP COVER	7.96
	S511668477.001	265198	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	HORIZ WP COVER	84.61
	S511662139.001	265354	CRESCENT ELECTRIC SUPPLY CO	60207011-425700	PACTOLA DAM	59.80
	S511680186.001	265549	CRESCENT ELECTRIC SUPPLY CO	10102026-425200	STATION MAINT - ST6	47.25
	S511680186.001	265549	CRESCENT ELECTRIC SUPPLY CO	61800896-425200	STATION MAINT - ST6	23.27

1164					CRESCENT ELECTRIC SUPPLY CO Total:	12,146.52
1179	2484774-00	264526	CRUM ELECTRIC	10100607-425700	MULTPORT BAR	35.87
	2484774-01	264526	CRUM ELECTRIC	10100607-425700	MULTPORT BAR	179.36
	2483513-00	264518	CRUM ELECTRIC	60407072-425700	PRETREATMENT SAMPLER WEATHER-RESISTANT OUTLETS	44.19
	2472811-00	264597	CRUM ELECTRIC	10100607-425700	VISSIONAIRE - CANYON LAKE LIGHTING	7,822.22
	2476765-00	264638	CRUM ELECTRIC	60207011-425700	MWWTP: EXTERIOR EMERGENCY LIGHT FOR CHLORINE ROOM	245.97
	2476433-01	264818	CRUM ELECTRIC	60207011-425700	BOOSTERS, WELLS, RESERVOIRS: EMERGENCY LIGHTING	1,318.61
	2484753-00	264819	CRUM ELECTRIC	60207011-425700	MWWTP: EMERGENCY/EXIT LIGHTS	73.10
	2425336-00	264991	CRUM ELECTRIC	60207011-425700	WELL 5: THERMOSTAT	124.23
	2485115-00	265035	CRUM ELECTRIC	60407071-426900	RED ROCKS LIFT STATION-FUSE HOLDERS	26.16
	2485607-00	265352	CRUM ELECTRIC	60207011-425700	WELL 11: BREAKER CHANGE	6.31
	2486133-00	265353	CRUM ELECTRIC	60207011-425700	WELLS & BOOSTERS: EXIT LIGHTS	8.26
					CRUM ELECTRIC Total:	9,884.28
17484	0371	265554	CT CHEMICALS	10100202-426400	DEPT JANITORIAL SUPPLIES	399.86
	0371	265554	CT CHEMICALS	61800890-426400	DEPT JANITORIAL SUPPLIES	196.94
					CT CHEMICALS Total:	596.80
10507	47-41269	264423	CUMMINS SALES AND SERVICE	10100401-422500	UNIT S077	853.54
					CUMMINS SALES AND SERVICE Total:	853.54
14996	2698 3	264865	DAKOTA ASPHALT LLC	50508910-437000	2698-3 PVMT REHAB-RED ROCK CANYON/IDLEWILD	242,727.71

14996					DAKOTA ASPHALT LLC Total:	242,727.71
1230	21511	264037	DAKOTA BARRICADE LLC	60207012-425500	7TH & SAINT CHARLES ST	910.00
	21532	264917	DAKOTA BARRICADE LLC	60207012-425500	JACKSON BLVD	1,900.00
					DAKOTA BARRICADE LLC Total:	2,810.00
1231	84644	264964	DAKOTA BATTERY/ELECTRIC	61507102-425300	L959 STARTER	958.16
	84933	264965	DAKOTA BATTERY/ELECTRIC	61507102-425300	L955 STARTER	234.11
					DAKOTA BATTERY/ELECTRIC Total:	1,192.27
16662	129	264402	DAKOTA FLOAT SPA LLC	10100201-422500	OFFICER WELLNESS	54.00
					DAKOTA FLOAT SPA LLC Total:	54.00
1239	7106790	264963	DAKOTA FLUID POWER	61507102-425300	L934 CYLINDER REPAIR	46.69
	7101653	264425	DAKOTA FLUID POWER	10100302-425300	UNIT S014	27.47
	7108294	265384	DAKOTA FLUID POWER	61507103-425300	M995 GATE HOSE	1,443.88
					DAKOTA FLUID POWER Total:	1,518.04
1248	10026346	264478	DAKOTA PARTY	10100612-452000	BIRTHDAY PARTY BAG SUPPLIES	65.27
					DAKOTA PARTY Total:	65.27
1252	17166	264863	DAKOTA PUMP INC	60200933-438100	2723 WELL 12 VFD UPGRADE PROJECT	10,920.00
					DAKOTA PUMP INC Total:	10,920.00
17260	1116	264864	DAKOTA TESTING & ENGINEERING LLC	50508910-422300	2738 2023 CITY WIDE GEOTECHNICAL	2,445.00
					DAKOTA TESTING & ENGINEERING LLC Total:	2,445.00
6888	5245	263774	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	710.40
	5260	264734	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	679.81

6888	5257	264733	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	3,120.37
	5250	264732	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	382.19
					DAKOTA TRUCK & AUTO LLC Total:	4,892.77
17502	08/11/23	265215	DANETTE ECKHOLM	50508910-431000	2609 WONDERLAND DR AREA PHS 1	100.00
					DANETTE ECKHOLM Total:	100.00
1430	12/03/22	264474	DENNIS DRESSEN	61300604-453000	REFUND OF SEASON PASS	684.77
					DENNIS DRESSEN Total:	684.77
1335	RC0001811244 -001	264197	DENNIS SUPPLY	60407072-425700	DIGESTER BLOWER BLDG: FIRE DAMPER	389.49
					DENNIS SUPPLY Total:	389.49
10648	912908	264427	DENNY MENHOLT CHEVROLET	10100301-422500	UNIT S013	5,605.26
	911780	264427	DENNY MENHOLT CHEVROLET	10100301-422500	UNIT S013	482.00
					DENNY MENHOLT CHEVROLET Total:	6,087.26
1359	775254486	264527	DIAMOND VOGEL PAINT CTR	10100607-426900	PAINT SUPPLIES	426.10
	775254510	264644	DIAMOND VOGEL PAINT CTR	10100607-426900	GASKET, PAINT	100.85
	775254502	264644	DIAMOND VOGEL PAINT CTR	10100607-426900	GASKET, PAINT	13.90
	775254612	264845	DIAMOND VOGEL PAINT CTR	10100607-425900	PAING - RESTROOM WALLS	234.32
	775254675	264902	DIAMOND VOGEL PAINT CTR	10100601-425900	PAINT - STRIPING FOOTBALL LINES	1,647.00
	775254714	265128	DIAMOND VOGEL PAINT CTR	10100607-425900	PAINT SUPPLIES	98.74
	775254645	265113	DIAMOND VOGEL PAINT CTR	10100607-425900	PAINT SUPPLIES	46.75
	775254535	265113	DIAMOND VOGEL PAINT CTR	10100607-426900	PAINT SUPPLIES	292.01

1359	775254680	265113	DIAMOND VOGEL PAINT CTR	10100607-425900	PAINT SUPPLIES	30.87
	775254780	265199	DIAMOND VOGEL PAINT CTR	10100607-426500	PAINT STRAINER, PAINT GUN	179.67
					DIAMOND VOGEL PAINT CTR Total:	3,070.21
11667	90128707	263140	DURR UNIVERSAL INC	60407072-425300	RBC BLOWER: AIR FILTER ELEMENT	817.28
					DURR UNIVERSAL INC Total:	817.28
1504	3020	264673	EILEEN'S COLOSSAL COOKIES	10100202-426300	FOOD (COOKIES) - D ROSSUM RETIREMENT	21.11
	3020	264673	EILEEN'S COLOSSAL COOKIES	61800890-426300	FOOD (COOKIES) - D ROSSUM RETIREMENT	10.39
					EILEEN'S COLOSSAL COOKIES Total:	31.50
15731	19	264390	EKJS LLC	10100201-424600	NORTH STATION RENT	1,350.00
					EKJS LLC Total:	1,350.00
17487	07/20- 08/07/23	265069	ELIZABETH STILLER	10400112-427000	PER DIEM: FLAT FIRE	3,298.49
					ELIZABETH STILLER Total:	3,298.49
15853	14219	264959	ELKINS EARTHWORKS LLC	61507103-426900	THERMOMETER CLIP LFG MONITORING	25.50
					ELKINS EARTHWORKS LLC Total:	25.50
1536	2571259	264683	EMERGENCY MEDICAL PRODUCTS INC	61800890-426900	NON-DISPOSABLE EMS SUPPLIES	1,585.62
	2574728	265499	EMERGENCY MEDICAL PRODUCTS INC	61800890-429700	EMS DISPOSABLES	1,271.25
	2573779	265500	EMERGENCY MEDICAL PRODUCTS INC	61800890-429700	EMS DISPOSABLES	847.50
					EMERGENCY MEDICAL PRODUCTS INC Total:	3,704.37
17243	6002458495	264740	ENDRESS & HAUSER INC	60207011-426900	MWWTP: TURBIDITY METER DATA MANAGER SOFTWARE	958.70
					ENDRESS & HAUSER INC Total:	958.70
1556	70770	265439	ENVIRONMENTAL PRODUCTS CO	10100301-426900	FITLERS	121.44

1556					ENVIRONMENTAL PRODUCTS CO Total:	121.44
1592	093931-00	265114	EVERGREEN OFFICE PRODUCTS INC	10100607-426900	INDEX CARDS, PADHOLDER, WALL POCKET	85.07
					EVERGREEN OFFICE PRODUCTS INC Total:	85.07
1599	174122	265492	EXHAUST PROS OF RC INC.	10102027-425100	REPAIR / MAINT - CAR2	208.00
					EXHAUST PROS OF RC INC. Total:	208.00
13426	CD2404007033	264411	EXPERIAN INFORMATION SOLUTIONS INC	10100201-422500	CREDIT CHECKS	40.48
					EXPERIAN INFORMATION SOLUTIONS INC Total:	40.48
16860	RC23-0012	265061	FABER PUBLIC SAFETY SYSTEMS ANALYTICS	10100202-422500	ANALYTICS & DATA SCIENCE SERVICES	772.60
	RC23-0012	265061	FABER PUBLIC SAFETY SYSTEMS ANALYTICS	61800890-422500	ANALYTICS & DATA SCIENCE SERVICES	380.53
					FABER PUBLIC SAFETY SYSTEMS ANALYTICS Total:	1,153.13
17401	1002	265159	FARM BOY SERVICES LLC	61207101-425100	S934 AC SYSTEM REPAIR	571.28
					FARM BOY SERVICES LLC Total:	571.28
1627	SDRA1124743	264188	FASTENAL COMPANY	60407072-426310	RESUPPLY SAFETY VENDING MACHINE 7-24-2023	217.71
	SDRA1124743	264188	FASTENAL COMPANY	60407072-426900	RESUPPLY SAFETY VENDING MACHINE 7-24-2023	12.43
	SDRA1125357	264225	FASTENAL COMPANY	60207012-426400	TRASH CAN LINERS-SHOP	66.64
	SDRA1125357	264225	FASTENAL COMPANY	60407071-426400	TRASH CAN LINERS-SHOP	39.98
	SDRA1125357	264225	FASTENAL COMPANY	60907401-426400	TRASH CAN LINERS-SHOP	26.66
	SDRA1125244	264776	FASTENAL COMPANY	61507103-425300	L820 MOWER RPL BOLTS	19.35
	SDRA1125258	264882	FASTENAL COMPANY	10100205-426900	SGN 9V BATTERIES/SCREWS	36.44
	SDRA1125352	264880	FASTENAL COMPANY	10100205-426900	SGN SCREWS (200)	81.20

1627	SDRA1125556	264981	FASTENAL COMPANY	60207012-426900	STOCK	20.16
	SDRA1124742	264428	FASTENAL COMPANY	10100302-425100	STOCK	98.21
	SDRA1124668	264429	FASTENAL COMPANY	10100305-426500	TOOL	371.64
	SDRA1125736	265208	FASTENAL COMPANY	10100304-426900	LOC STAKE FLAGS/MARKING PAINT	309.21
	SDRA1125452	265398	FASTENAL COMPANY	10100301-425300	UNIT S052T	75.60
				FASTENAL COMPANY Total:	1,375.23	
1633	8-224-97120		FEDERAL EXPRESS CORPORATION	10106022-426100	SHIPPING	23.26
	8-224-97120		FEDERAL EXPRESS CORPORATION	60602074-426100	SHIPPING	35.55
	8-232-51327		FEDERAL EXPRESS CORPORATION	60602074-426100	SHIPPING	183.88
	8-232-51327		FEDERAL EXPRESS CORPORATION	61507102-426100	SHIPPING	37.26
				FEDERAL EXPRESS CORPORATION Total:	279.95	
1648	0193248	264761	FERGUSON ENTERPRISES INC	10100616-425500	LAV FCT CP WATER REPAIR	956.36
	0221240	264493	FERGUSON ENTERPRISES INC	10100301-425900	REPAIR	20.63
				FERGUSON ENTERPRISES INC Total:	976.99	
9170	22-00255	265456	FIRST CHOICE HEALTH	61808900-453000	AMB REFUND CALL #22-00255	757.70
					FIRST CHOICE HEALTH Total:	757.70
1693	W-1640467	264464	FISHER BEVERAGE COMPANY INC	61300604-452000	BEVERAGES FOR RESALE	112.80
	W-1640861	264301	FISHER BEVERAGE COMPANY INC	61400605-452000	Merchandise for resale	193.70
	W-1642472	265138	FISHER BEVERAGE COMPANY INC	61400605-452000	Merchandise for resale	85.95
				FISHER BEVERAGE COMPANY INC Total:	392.45	

12292	X201134850:0 1	264268	FLOYD'S TRUCK CENTER	61507103-425300	S932 REPLACE CAP	4.57
	X201134436:0 1	264311	FLOYD'S TRUCK CENTER	61507103-425300	M990 REPLACE SWITCHES	70.61
	X201134845:0 1	264255	FLOYD'S TRUCK CENTER	61207101-425100	S933 KIT WATER PUMP	262.03
	X201135139:0 1	264222	FLOYD'S TRUCK CENTER	60907401-425100	W879, W812, W901 & W839, CABIN FILTERS	46.68
	X201134433:0 1	264375	FLOYD'S TRUCK CENTER	10100201-425100	COMPRESSOR UNIT 220	322.12
	X201135096:0 1	264966	FLOYD'S TRUCK CENTER	61507103-425300	M990 REPAIR DOOR HINGE	173.65
	X201135085:0 1	264769	FLOYD'S TRUCK CENTER	61507103-425300	M976 REPLACE VALVE KIT	214.45
	X201134913:0 1	264768	FLOYD'S TRUCK CENTER	61507103-425300	M977 REPLACE TANK	361.39
	X201133371:0 1	264976	FLOYD'S TRUCK CENTER	61507103-425300	S932 TURBO REPAIR	3,332.51
	X201133981:0 1	264430	FLOYD'S TRUCK CENTER	10100302-425100	UNIT S014	218.25
	X201134197:0 1	264430	FLOYD'S TRUCK CENTER	10100302-425100	UNIT S014	24.18
	X201134344:0 1	264430	FLOYD'S TRUCK CENTER	10100302-425100	UNIT S014	485.64
	X201133784:0 1	264430	FLOYD'S TRUCK CENTER	10100302-425100	UNIT S014	937.30
	X201134198:0 1	264431	FLOYD'S TRUCK CENTER	10100302-425300	UNIT S007	88.39
	X201133916:0 1	264432	FLOYD'S TRUCK CENTER	10100301-425300	UNITS	378.44
	X201134239:0 1	264432	FLOYD'S TRUCK CENTER	10100301-425300	UNITS	259.99
	X201134413:0 1	264433	FLOYD'S TRUCK CENTER	10100401-425100	UNITS	264.06
	X201134473:0 1	264433	FLOYD'S TRUCK CENTER	10100401-425300	UNITS	149.53
	X201134905:0 1	264433	FLOYD'S TRUCK CENTER	10100401-425100	UNITS	44.50

12292	X201133337:0 1	263635	FLOYD'S TRUCK CENTER	10100302-425100	UNIT S014	2,136.39
	X201133268:0 2	263635	FLOYD'S TRUCK CENTER	10100302-425100	UNIT S014	163.20
	X201133268:0 1	263635	FLOYD'S TRUCK CENTER	10100302-425100	UNIT S014	149.44
	X201133255:0 1	263635	FLOYD'S TRUCK CENTER	10100302-425100	UNIT S014	25.02
	X201135428:0 1	265383	FLOYD'S TRUCK CENTER	61507103-425300	M977 BELTS	39.76
	X201135160:0 1	265379	FLOYD'S TRUCK CENTER	61507103-425300	M976 TAUPE SIDE POD KIT	81.64
	X201135412:0 1	265565	FLOYD'S TRUCK CENTER	10100301-425300	PARTS FOR REPAIR OF UNITS	25.57
	X201135487:0 1	265565	FLOYD'S TRUCK CENTER	10100302-425300	PARTS FOR REPAIR OF UNITS	100.22
	X201135333:0 1	265565	FLOYD'S TRUCK CENTER	10100302-425300	PARTS FOR REPAIR OF UNITS	134.31
	X201135267:0 1	265565	FLOYD'S TRUCK CENTER	10100302-425300	PARTS FOR REPAIR OF UNITS	169.08
	X201135349:0 1	265565	FLOYD'S TRUCK CENTER	10100301-425300	PARTS FOR REPAIR OF UNITS	520.42
	X201135717:0 1	265565	FLOYD'S TRUCK CENTER	10100301-425300	PARTS FOR REPAIR OF UNITS	655.19
	X201135525:0 1	265565	FLOYD'S TRUCK CENTER	10100302-425300	PARTS FOR REPAIR OF UNITS	2,352.03
	X201135228:0 1	265565	FLOYD'S TRUCK CENTER	10100301-425300	PARTS FOR REPAIR OF UNITS	2,437.52
	X201134871:0 1	265506	FLOYD'S TRUCK CENTER	61800891-425100	REPAIR / MAINT - MED8	269.53
					FLOYD'S TRUCK CENTER Total:	16,897.61
1728	32832	265632	FMG INC.	61000870-422300	2689 BLOCK 75 PARKING MAINTENANCE	499.60
					FMG INC. Total:	499.60
1744	292736	264596	FORWARD DISTRIBUTING	10100301-422500	STOCK	77.10
					FORWARD DISTRIBUTING Total:	77.10

16070	85381	264868	FOTH INFRASTRUCTURE & ENVIRONMENT LLC	60907403-422300	2712-2 RESERVOIR RD REHAB/MANHOL	16,245.36
					FOTH INFRASTRUCTURE & ENVIRONMENT LLC Total:	16,245.36
1751	57463	264316	FOUR SEASONS SPORTS CENTER INC	61000870-425100	CITY VEHICLE A217 MAINTENANCE	131.99
					FOUR SEASONS SPORTS CENTER INC Total:	131.99
8162	095771	264404	G DETAILING	10100201-422500	CAR CLEANING UNIT 233	140.00
	108588	264342	G DETAILING	10100201-422500	CAR CLEANING UNIT 213	140.00
					G DETAILING Total:	280.00
1820	00241408	264281	G&H DISTRIBUTING INC.	61507102-426310	HARD HATS	82.63
	00241423	264261	G&H DISTRIBUTING INC.	61507103-426310	PPE FACE RESPIRATOR	102.20
	00241407	264259	G&H DISTRIBUTING INC.	61507103-426310	PPE BLACK GLOVES	308.35
	00241289	264260	G&H DISTRIBUTING INC.	61507103-426310	PPE FILTERS	408.26
	00238453	264435	G&H DISTRIBUTING INC.	10100305-425100	TOOL	117.82
	00241081	264434	G&H DISTRIBUTING INC.	10100302-425100	UNIT S007	92.20
	00241769	264697	G&H DISTRIBUTING INC.	60407071-425300	W808, HOSE FOR CHEMICAL PUMP	85.91
	00241976	265200	G&H DISTRIBUTING INC.	10100607-426300	LENS CLEANER, WORK GLOVES, EAR PLUGS - STOCK	123.50
	00241664	265399	G&H DISTRIBUTING INC.	10100305-426900	SUPPLIES AND REPAIRS	33.13
	00241428	265399	G&H DISTRIBUTING INC.	10100305-425200	SUPPLIES AND REPAIRS	51.40
	00240688	265399	G&H DISTRIBUTING INC.	10100302-425300	SUPPLIES AND REPAIRS	66.40
	00241701	265363	G&H DISTRIBUTING INC.	61207101-425100	WIRE HOSE AND SWIVEL	25.31

1820					G&H DISTRIBUTING INC. Total:	1,497.11
1831	BC1921568	264369	GALLS LLC	10100201-426300	OFFICER EQUIPMENT STOCK	575.00
	BC1921569	264369	GALLS LLC	10100201-426300	OFFICER EQUIPMENT STOCK	429.69
	BC1919687	264369	GALLS LLC	10100201-426300	OFFICER EQUIPMENT STOCK	150.62
					GALLS LLC Total:	1,155.31
17284	165322181	264174	GARY DEWEESE	10100305-429200	CDL	35.00
					GARY DEWEESE Total:	35.00
15562	SO0267287-1	264274	GENERAL EQUIPMENT & SUPPLIES INC	61507102-425300	L942 WEAR TIPS	1,483.20
					GENERAL EQUIPMENT & SUPPLIES INC Total:	1,483.20
1866	23567	264883	GENERAL TRAFFIC CONTROLS	10100205-426900	SIG INTELLICROSS BUTTON/ADAPTER	775.00
					GENERAL TRAFFIC CONTROLS Total:	775.00
1922	01P84587	264787	GODFREY BRAKE SERVICE & SUPPLY INC	61207101-425100	S919 HOSE	11.78
	01P83820	264437	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425100	UNIT S014	308.41
	01P84406	265405	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425300	PARTS FOF REPAIR OF UNITS	19.44
	01P84884	265405	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425300	PARTS FOF REPAIR OF UNITS	103.30
	01P84883	265405	GODFREY BRAKE SERVICE & SUPPLY INC	10100301-425300	PARTS FOF REPAIR OF UNITS	69.64
	01P85549	265566	GODFREY BRAKE SERVICE & SUPPLY INC	10100301-425300	PARTS FOR REPAIR OF UNITS	7.82
	01P85616	265566	GODFREY BRAKE SERVICE & SUPPLY INC	10100301-425300	PARTS FOR REPAIR OF UNITS	17.13
	01P85431	265566	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425300	PARTS FOR REPAIR OF UNITS	76.52
	01P84920	265496	GODFREY BRAKE SERVICE & SUPPLY INC	10102027-425100	REPAIR / MAINT - E7	25.60

1922	01P84627	265495	GODFREY BRAKE SERVICE & SUPPLY INC	10102023-425100	REPAIR / MAINT - TK3	25.80
	01P85185	265236	GODFREY BRAKE SERVICE & SUPPLY INC	61207101-425100	S922 3030 COMBO	51.49
					GODFREY BRAKE SERVICE & SUPPLY INC Total:	716.93
1924	414290	264133	GOLDEN WEST TECHNOLOGIES INC	10106024-422500	I-WITNESS MONITORING, EMAIL, REPORT	200.00
					GOLDEN WEST TECHNOLOGIES INC Total:	200.00
1949	0223001	264828	GOVERNMENT FINANCE OFFICERS ASSOC	10106021-429200	GFOA MEMBERSHIP	745.00
					GOVERNMENT FINANCE OFFICERS ASSOC Total:	745.00
1970	9333409020	252465	GRAYBAR INC	10100304-426900	SLT 22-203127 POLE# 3 CANYON L	5,074.00
					GRAYBAR INC Total:	5,074.00
1979	1-623419	264201	GREAT WESTERN TIRE INC.	60407072-425100	VEH #W818 ROLL-OFF: FLAT TIRE REPAIR	57.95
	1-624109	263317	GREAT WESTERN TIRE INC.	10100618-425100	TIRES AND BUS REPAIRS	167.00
	1-624109	263317	GREAT WESTERN TIRE INC.	10100618-426700	TIRES AND BUS REPAIRS	920.80
	1-624244	263740	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIRS	39.95
	1-624243	264381	GREAT WESTERN TIRE INC.	10100201-425100	WHEEL ALIGNMENT UNIT 209	80.95
	1-624313	264032	GREAT WESTERN TIRE INC.	61207101-425100	S917 RECAP TIRES	2,255.60
	1-623271	264779	GREAT WESTERN TIRE INC.	61507103-425300	M976 TIRE REPAIR	46.20
	1-624438	264782	GREAT WESTERN TIRE INC.	61507103-425300	S932 TIRE REPAIR	57.95
	1-622820	264785	GREAT WESTERN TIRE INC.	61507103-425300	M969 TIRE REPAIR	58.95
	1-625028	264797	GREAT WESTERN TIRE INC.	61507102-425100	L907 FLAT REPAIR	74.65
	1-624657	264790	GREAT WESTERN TIRE INC.	61207101-425100	S935 TIRE REPAIR	75.00

1979	1-623270	264784	GREAT WESTERN TIRE INC.	61507103-425300	M919 TIRE REPAIR	89.40
	1-623269	264780	GREAT WESTERN TIRE INC.	61507103-425300	M990 TIRE REPAIR	104.40
	1-623829	264794	GREAT WESTERN TIRE INC.	61507102-425300	L934 TIRE REPAIR	184.00
	1-623323	264796	GREAT WESTERN TIRE INC.	61507102-425300	L940 TIRE REPAIR	198.00
	1-622373	264786	GREAT WESTERN TIRE INC.	61507103-425300	M968 TIRE REPAIR	413.00
	1-623196	264781	GREAT WESTERN TIRE INC.	61507103-425300	M990 NEW TIRE AND REPAIR	93.95
	1-623196	264781	GREAT WESTERN TIRE INC.	61507103-426700	M990 NEW TIRE AND REPAIR	723.69
	1-623321	264801	GREAT WESTERN TIRE INC.	61507102-425300	L956 4 USED TIRES	826.00
	1-623315	264783	GREAT WESTERN TIRE INC.	61507103-425300	M931 NEW TIRE AND TIRE REPAIR	119.15
	1-623315	264783	GREAT WESTERN TIRE INC.	61507103-426700	M931 NEW TIRE AND TIRE REPAIR	723.27
	1-GS622350	264795	GREAT WESTERN TIRE INC.	61507102-426700	L953 NEW TIRE	181.07
	1-624451	265569	GREAT WESTERN TIRE INC.	10100302-426700	UNIT S014	200.00
	1-GS625130	265406	GREAT WESTERN TIRE INC.	10100401-426700	UNIT S075	757.22
	1-GS625376	265557	GREAT WESTERN TIRE INC.	61800891-426700	REPAIR / MAINT - MM2	882.75
	1-625362	265374	GREAT WESTERN TIRE INC.	61207101-426700	S913 SUMT ST720 S/S RB TL 18	2,061.26
	1-GS625329	265373	GREAT WESTERN TIRE INC.	61207101-426700	S913 11R225 ARMOR MAX ESD TL	4,800.64
					GREAT WESTERN TIRE INC. Total:	16,192.80
2000	52320	264298	GRIMM'S PUMP SERVICE INC	61507102-425300	L997 PIPE	59.50
	52392	264595	GRIMM'S PUMP SERVICE INC	60407072-426900	6" HOSE COUPLER REPAIR	207.41

2000	52534	265076	GRIMM'S PUMP SERVICE INC	10102021-426500	MINOR TOOLS - ST1	70.61
	52368	264924	GRIMM'S PUMP SERVICE INC	60207012-425900	W361	223.66
	52369		GRIMM'S PUMP SERVICE INC	60207012-425900	CR HEX PIPE	(1.78)
	52447	265161	GRIMM'S PUMP SERVICE INC	61507102-426900	DECAL 3 X 12 UNLEADED, DECAL DIESEL	9.00
					GRIMM'S PUMP SERVICE INC Total:	568.40
2044	13679239	264179	HACH CO	60407073-422500	SPECTROPHOTOMETER YEARLY MAINTENANCE	1,456.50
	13692389	264635	HACH CO	60207011-426400	MWWTP: STABLCAL CALIBRATION SET	873.14
	13701659	265345	HACH CO	60207011-426400	MWWTP: BUFFER SOLUTIONS	74.77
	13705259	265355	HACH CO	60207011-425300	MWWTP: CALIBRATION LID	30.49
	13699342	263869	HACH CO	60207011-425300	MWWTP: TURBIDIMETERS & CONTROLLERS	15,394.44
	13695496	263869	HACH CO	60207011-425300	MWWTP: TURBIDIMETERS & CONTROLLERS	8,865.00
					HACH CO Total:	26,694.34
16754	163128600	248741	HARTFIEL AUTOMATION INC	60407072-425300	PRIMARY SLUDGE PUMPS: MAC VALV	394.97
					HARTFIEL AUTOMATION INC Total:	394.97
2132	T80873	264453	HARVEYS LOCK SHOP INC	61300664-426900	DUPLICATE KEYS	33.60
	T80972	264677	HARVEYS LOCK SHOP INC	61800891-425100	REPAIR / MAINT - MED1	34.29
	T810002	264762	HARVEYS LOCK SHOP INC	10100617-426900	LUBRICANT SPRAY	47.39
	S116559	264717	HARVEYS LOCK SHOP INC	10100714-425300	REPLACEMENT LOCKS FOR FILE CABINETS	256.74
	T80984	265046	HARVEYS LOCK SHOP INC	10100202-426900	KNOX BOX KEY CHAINS	26.36
	T80984	265046	HARVEYS LOCK SHOP INC	61800890-426900	KNOX BOX KEY CHAINS	13.48

2132	T81064	265129	HARVEYS LOCK SHOP INC	10100607-426900	DUPLICATE KEY, TAG	20.95
	S116545	264906	HARVEYS LOCK SHOP INC	60407071-426900	AIRPORT LIFT STATION RE-KEY	142.39
	T81026	265407	HARVEYS LOCK SHOP INC	10100301-426900	DUPLICATE KEYS	14.00
					HARVEYS LOCK SHOP INC Total:	589.20
2149	6544717	264489	HAWKINS CHEMICAL INC	10100616-426400	POOL CHEMICALS	1,225.99
	6546024	264486	HAWKINS CHEMICAL INC	10100616-426400	POOL CHEMICALS	2,082.39
	6546011	264487	HAWKINS CHEMICAL INC	10100616-426400	POOL CHEMICALS	2,199.41
	6489870	264488	HAWKINS CHEMICAL INC	10100616-426400	POOL CHEMICALS	3,056.35
	6550785	264988	HAWKINS CHEMICAL INC	60207011-426400	JSWTP: SODIUM HYDROXIDE SOLUTION	1,603.80
					HAWKINS CHEMICAL INC Total:	10,167.94
2159	1200546794	264719	HDR ENGINEERING INC	10100706-422300	MAJOR STREE PLAN ANALYSIS AND UPDATE	4,225.18
	1200546795	264869	HDR ENGINEERING INC	60200933-422300	2745-3 MT RUSHMORE/PROMSE RD UTILITY RELOCATION	2,065.00
	1200546795	264869	HDR ENGINEERING INC	60400833-422300	2745-3 MT RUSHMORE/PROMSE RD UTILITY RELOCATION	2,065.00
	1200546412	264871	HDR ENGINEERING INC	60200933-422300	2687-8 UTILITY RATE STUDY WATER/WATER REC	4,408.14
	1200546412	264871	HDR ENGINEERING INC	60400833-422300	2687-8 UTILITY RATE STUDY WATER/WATER REC	4,408.15
	1200545354	265219	HDR ENGINEERING INC	60400833-422300	2629.2-14 WATER REC FACILITY SOUTH PLANT	132,657.79
	1200549408	265218	HDR ENGINEERING INC	50508910-422300	2318-19F LACROSSE ST INTERCHANGE	4.79
	1200549408	265218	HDR ENGINEERING INC	50508911-422300	2318-19F LACROSSE ST INTERCHANGE	11.31
	1200549408	265218	HDR ENGINEERING INC	60200933-422300	2318-19F LACROSSE ST INTERCHANGE	679.71
	1200549408	265218	HDR ENGINEERING INC	60400833-422300	2318-19F LACROSSE ST INTERCHANGE	437.06

2159					HDR ENGINEERING INC Total:	150,962.13
2173	2375 10F	264148	HEAVY CONSTRUCTOR'S INC	50508910-437000	2375-10F DEADWOOD AVE RECON-PHS 1	77,445.31
	2375 10F	264148	HEAVY CONSTRUCTOR'S INC	60400834-438000	2375-10F DEADWOOD AVE RECON-PHS 1	22,564.74
					HEAVY CONSTRUCTOR'S INC Total:	100,010.05
7104	21403	264972	HENNEN EQUIPMENT INC	61507103-425300	M972 DISCHARGE BELT, HYDRAULIC MOTOR,	1,351.56
	21454	265376	HENNEN EQUIPMENT INC	61507103-425300	M972 AIR FILTER	260.45
	21445	265375	HENNEN EQUIPMENT INC	61507103-425300	M972 CAPS	220.98
	21404	265420	HENNEN EQUIPMENT INC	61507102-425300	L958 ELECTRIC CONTROL	1,373.46
					HENNEN EQUIPMENT INC Total:	3,206.45
2207	47909012	264692	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	616.31
	47979780	264693	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	39.01
	47839147	264694	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	667.45
	46759710	264686	HENRY SCHEIN INC	61800890-429700	DISPOSABLE EMS SUPPLIES	53.89
	47084271	264685	HENRY SCHEIN INC	61800890-426900	NON-DISPOSABLE EMS SUPPLIES	85.27
	47084269	264684	HENRY SCHEIN INC	61800890-429700	DISPOSABLE EMS SUPPLIES	266.64
	45889489	264666	HENRY SCHEIN INC	61800890-426900	EMS DISPOSABLES / NON DISPOSABLES	208.25
	45889489	264666	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES / NON DISPOSABLES	881.64
	49419793	265519	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	87.34
	49371378	265518	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	422.49
	49268021	265517	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	2,512.82

2207					HENRY SCHEIN INC Total:	5,841.11
2267	605208583	265130	HILLYARD INC. / SIOUX FALLS	10100607-426400	CUSTODIAL SUPPLIES	792.89
					HILLYARD INC. / SIOUX FALLS Total:	792.89
5925	030101082300	264388	HOLIDAY COMPANIES	10100201-425100	CAR WASH	132.00
					HOLIDAY COMPANIES Total:	132.00
17407	04/18- 05/12/23	264378	HOLLY SOPER	10100201-422500	PATIENT COPAY	120.00
					HOLLY SOPER Total:	120.00
17039	13985-A110	254726	HOLSTEIN MANUFACTURING	10100607-426900	TRAILER MOUNTED GAS GRILL	6,404.59
					HOLSTEIN MANUFACTURING Total:	6,404.59
2305	022020	264884	HOLSWORTH & SON INC., G.J	10106061-422500	JUL 2023 MOW & TRIM	980.00
	022009	264386	HOLSWORTH & SON INC., G.J	10100201-422500	LAWN CARE SW STATION	1,287.00
	022011	264850	HOLSWORTH & SON INC., G.J	60800840-422500	PROFESSIONAL SERVICES	555.50
	022033	264850	HOLSWORTH & SON INC., G.J	60800840-422500	PROFESSIONAL SERVICES	200.00
					HOLSWORTH & SON INC., G.J Total:	3,022.50
2319	532709	264463	HORNUNGS PRO GOLF	61300604-452000	GOLF EQUIPMENT FOR RESALE	464.80
					HORNUNGS PRO GOLF Total:	464.80
2360	22-05216	265473	HUMANA CLAIMS OFFICE	61808900-453000	AMB REFUND CALL #22-05216	209.39
	22-01573	265475	HUMANA CLAIMS OFFICE	61808900-453000	AMB REFUND CALL #22-01573	462.84
					HUMANA CLAIMS OFFICE Total:	672.23
2361	09/01/23		HUMANE SOCIETY OF THE BLACK HILLS	10100621-462400	SEP23 HUMANE SOCIETY	32,604.16
					HUMANE SOCIETY OF THE BLACK HILLS Total:	32,604.16

2405	22-11645	265535	INDIAN HEALTH SERVICES	61808900-453000	AMB REFUND CALL #22-11645	486.90
	22-05714	265470	INDIAN HEALTH SERVICES	61808900-453000	AMB REFUND CALL #22-05714	390.80
					INDIAN HEALTH SERVICES Total:	877.70
2409	3668933	264469	INDOFF INC	60207012-426100	PRINTER INK	89.11
	3668933	264469	INDOFF INC	60407071-426100	PRINTER INK	53.47
	3668933	264469	INDOFF INC	60907401-426100	PRINTER INK	35.65
	3668934	264805	INDOFF INC	10100618-426100	OFFICE SUPPLIES	261.24
	3670406	264986	INDOFF INC	10100618-426100	OFFICE SUPPLIES	96.56
	3671344	265178	INDOFF INC	60207012-426100	OFFICE SUPPLIES	57.07
	3671344	265178	INDOFF INC	60407071-426100	OFFICE SUPPLIES	90.14
	3671344	265178	INDOFF INC	60907401-426100	OFFICE SUPPLIES	78.72
					INDOFF INC Total:	761.96
2453	190100102230 6	264462	INTERSTATE BATTERIES INC	61400665-425300	BATTERIES FOR EQUIPMENT REPAIR	147.05
	190100102244 2	264968	INTERSTATE BATTERIES INC	61507103-425300	M989 BATTERY	176.40
	61144220	264904	INTERSTATE BATTERIES INC	61300664-425300	BATTERIES FOR EQUIPMENT REPAIR	89.95
	228491	264904	INTERSTATE BATTERIES INC	61300664-425300	BATTERIES FOR EQUIPMENT REPAIR	977.70
	802437	264904	INTERSTATE BATTERIES INC	61300664-425300	BATTERIES FOR EQUIPMENT REPAIR	147.95
					INTERSTATE BATTERIES INC Total:	1,539.05
16755	2697139 RI	264257	INTERSTATE BEARING SYSTEMS INC	61507103-425300	C102 CONVEYER BELT SET SCREW	1,613.62
	2698200 RI	265422	INTERSTATE BEARING SYSTEMS INC	61507103-425300	M111 MAGNET BELT	25,705.11

16755					INTERSTATE BEARING SYSTEMS INC Total:	27,318.73
12036	INV86867	264318	IPS GROUP INC	61000870-422500	BATTERY PACKS FOR PARKING METERS	3,881.78
	INV87434	264317	IPS GROUP INC	61000870-422500	PARKING METER FEES	6,812.99
					IPS GROUP INC Total:	10,694.77
12217	2019240	265059	IVERSON PRODUCTIONS	10100202-422500	DOCUMENTING BUILD OF FIRE STATION 1	666.65
	2019240	265059	IVERSON PRODUCTIONS	61800890-422500	DOCUMENTING BUILD OF FIRE STATION 1	328.35
					IVERSON PRODUCTIONS Total:	995.00
17489	06/26/23	264853	JACOB FOSBERG	10100603-453000	REFUND CHECK FOR SUMMER LEAGUE HOCKEY THAT NEVER T	185.00
					JACOB FOSBERG Total:	185.00
17408	07/16-21/23	264387	JAMES HALTERMAN	10120124-427000	TRAVEL REIMBURSEMENT	108.00
					JAMES HALTERMAN Total:	108.00
2498	29335	265462	JANTECH LLC	10102024-422500	PEST CONTROL - ST4	167.50
	29335	265462	JANTECH LLC	61800894-422500	PEST CONTROL - ST4	82.50
					JANTECH LLC Total:	250.00
17475	07/27/23	264312	JEFF AND AMY LOFTUS	61207101-421100	3191 HEIDIWAY LANE DAMAGE REIMBURSEMENT	1,231.60
					JEFF AND AMY LOFTUS Total:	1,231.60
2512	41388	264278	JENNER EQUIPMENT CO	61507102-425300	L973 O-RINGS SEAL SPOO	13.75
	41731	264279	JENNER EQUIPMENT CO	61507102-425300	L973 PLUG ASSEM, VENT HEAT	107.68
	41732		JENNER EQUIPMENT CO	61507102-425300	CR PLUG ASSEM, VENT HEAT, FREIGHT	(107.68)
	41733	264277	JENNER EQUIPMENT CO	61507102-425300	L973 PLUG ASSEM, VENT HEAT	107.68
	42987	265141	JENNER EQUIPMENT CO	60907401-425300	W885, CAB SEAL KIT	189.14

2512	42983	265143	JENNER EQUIPMENT CO	60907401-425300	W885, REPAIR BRUSH CAT	138.36
	42264	264701	JENNER EQUIPMENT CO	60907401-425300	W878, MAINTENANCE	420.21
	41660	264439	JENNER EQUIPMENT CO	10100301-425100	UNITS	110.42
	42363	264439	JENNER EQUIPMENT CO	10100301-425100	UNITS	210.46
	42364	264439	JENNER EQUIPMENT CO	10100301-425100	UNITS	223.99
					JENNER EQUIPMENT CO Total:	1,414.01
17518	22-17649	265543	JENNIFER BADGER	61808900-453000	AMB REFUND CALL #22-17649	265.49
					JENNIFER BADGER Total:	265.49
2526	1026413	263963	JERRY'S CAKES SHAKES & BAKE	10100108-426300	donuts/ntl prof eng day	40.50
					JERRY'S CAKES SHAKES & BAKE Total:	40.50
17516	22-12878	265545	JOHN LAVERTY	61808900-453000	AMB REFUND CALL #22-12878	206.76
					JOHN LAVERTY Total:	206.76
15360	2307		JOURNEY ON INC	10100621-458900	JUL23 JOURNEY ON	29,952.00
					JOURNEY ON INC Total:	29,952.00
17493	R68626	265183	JUSTIN BRIGGS	10100204-453000	Sign Refund	40.00
					JUSTIN BRIGGS Total:	40.00
16255	005815	265000	KARMA PEST SOLUTIONS	61300604-422500	AUGUST PEST SERVICE	250.00
					KARMA PEST SOLUTIONS Total:	250.00
2638	3706456-10	264804	KCLO TV	10100618-422500	PROFESSIONAL SERVICES	380.00
					KCLO TV Total:	380.00
2676	2009223612	264728	KETEL THORSTENSON & CO	10106021-422200	2022 AUDIT WORK	22,850.00
					KETEL THORSTENSON & CO Total:	22,850.00

2679	13361349T035	264468	KIEFFER SANITATION INC	61300604-422500	TRASH COLLECTION	424.84
	13355862T035	264799	KIEFFER SANITATION INC	61507102-422500	SERVICE PORT TOILET	96.90
	13354606T035	264807	KIEFFER SANITATION INC	60800840-422500	PROFESSIONAL SERVICES	199.18
					KIEFFER SANITATION INC Total:	720.92
2682	101323912	264993	KIMBALL MIDWEST	61507103-425300	FAST DRY SOLVENT	446.88
					KIMBALL MIDWEST Total:	446.88
2613	10192581	264324	KLJ ENGINEERING LLC	10100706-422300	HWY1415/RADAR HILL RD CORRIDOR STUDY	29,859.80
	10187610	264326	KLJ ENGINEERING LLC	10100706-422300	PENNINGTON COUNTY MTP	3,122.84
	10188582	264327	KLJ ENGINEERING LLC	10100706-422300	PENNINGTON COUNTY MTP	13,979.65
	10192519	264328	KLJ ENGINEERING LLC	10100706-422300	PENNINGTON COUNTY MTP	29,719.50
	10190714	264329	KLJ ENGINEERING LLC	10100706-422300	PENNINGTON COUNTY MTP	23,374.79
					KLJ ENGINEERING LLC Total:	100,056.58
2719	9514073	264528	KNECHT HOME CENTER	10100607-426900	FLY PAPER, TAPE	30.02
	9494910	264678	KNECHT HOME CENTER	10102021-425200	STATION MAINT - ST1	1.15
	9494910	264678	KNECHT HOME CENTER	61800891-425200	STATION MAINT - ST1	0.57
	9439684	264667	KNECHT HOME CENTER	10100202-426900	STATION SUPPLIES - ST1	6.02
	9439684	264667	KNECHT HOME CENTER	61800891-426900	STATION SUPPLIES - ST1	2.97
	9289672	264886	KNECHT HOME CENTER	10106061-426400	ASST JANITORIAL ITEMS	45.06
	9311151	264893	KNECHT HOME CENTER	10106061-426500	SPLYFCT 3/8X1/2X16SS/WRENCH SET	41.49
	9317617	264894	KNECHT HOME CENTER	10106061-426900	TIE DOWN/TAPE/BRACE/HARDWARE	47.87
	9534551	264846	KNECHT HOME CENTER	10100607-426500	PLIERS, PICKS, MULTI-MIX CONTAINER	32.02

2719	9534551	264846	KNECHT HOME CENTER	10100607-426900	PLIERS, PICKS, MULTI-MIX CONTAINER	29.16
	9526077	264833	KNECHT HOME CENTER	10100607-425700	TOGGLE SWITCH	4.79
	9525001	264920	KNECHT HOME CENTER	60207012-426500	W327	264.16
	9543338	264980	KNECHT HOME CENTER	60207012-425900	W349	12.45
	9543338	264980	KNECHT HOME CENTER	60207012-426500	W349	15.35
	9478227	265039	KNECHT HOME CENTER	10102022-426900	LUMBER - TRAINING	17.72
	9506841	265048	KNECHT HOME CENTER	10102024-425200	LUMBER, SCREWS, NUTS & BOLTS - ST 4 MTNC	18.35
	9506841	265048	KNECHT HOME CENTER	61800894-425200	LUMBER, SCREWS, NUTS & BOLTS - ST 4 MTNC	9.46
	9502211	265049	KNECHT HOME CENTER	10102021-426900	CHAIR REPAIR SUPPLIES - ST1	13.30
	9502211	265049	KNECHT HOME CENTER	61800891-426900	CHAIR REPAIR SUPPLIES - ST1	6.85
	9534630	265115	KNECHT HOME CENTER	10100607-426900	BOLTS	5.90
	9513194	264490	KNECHT HOME CENTER	10100301-425300	UNIT S052T	296.40
	9553872	265084	KNECHT HOME CENTER	60407071-426900	SPRINKLER PARTS-SHOP	18.38
	9556028	265570	KNECHT HOME CENTER	10100301-426900	SUPPLIES	77.16
	9542782	265550	KNECHT HOME CENTER	10102027-426200	REPAIR / MAINT - E 6-7-1	22.99
				KNECHT HOME CENTER Total:	1,019.59	
2859	9310797055	264440	LAWSON PRODUCTS INC	10100305-425100	STOCK	223.71
					LAWSON PRODUCTS INC Total:	223.71
7350	803954-20230731	264389	LEXISNEXIS	10100201-429502	DESK OFFICER REPORTING SOFTWARE	984.38
	1633957-20230131C	264380	LEXISNEXIS	10100201-429502	AVCC SUBSCRIPTION FEE	1,300.00

7350	1633957-20230228C	264380	LEXISNEXIS	10100201-429502	AVCC SUBSCRIPTION FEE	1,300.00
	1633957-20230331C	264380	LEXISNEXIS	10100201-429502	AVCC SUBSCRIPTION FEE	1,300.00
	1633957-20230430C	264380	LEXISNEXIS	10100201-429502	AVCC SUBSCRIPTION FEE	1,300.00
					LEXISNEXIS Total:	6,184.38
6816	213757	264382	LIBERTY CHRYSLER CENTER LLC	10100201-425100	COVER UNIT 188	62.44
	213456	264346	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	80.20
	213349	264346	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	579.72
	213422	264346	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	321.40
	213427	264346	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	80.20
	213432	264346	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	163.20
	213503	264346	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	92.52
	213537	264346	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	54.08
	213598	264346	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	149.80
	213619	264346	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	155.52
	213616	264346	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	92.52
	23R1068	261274	LIBERTY CHRYSLER CENTER LLC	61207101-436000	2023 1500 RAM TRADESMAN 4X4 CREW CAB	46,792.00
	23CS019	264767	LIBERTY CHRYSLER CENTER LLC	61207101-436000	2023 JEEP COMPASS SPORT 4X4	30,080.00
	23R1065	259506	LIBERTY CHRYSLER CENTER LLC	60207014-436000	2023 RAM 1500 REGULAR CAB 4X4	38,319.00
	213842	264982	LIBERTY CHRYSLER CENTER LLC	60207012-425100	W350	446.40
23R1087	262015	LIBERTY CHRYSLER CENTER LLC	10100401-426300	RAM 1500 CREW CAB 4X4	46,792.00	

6816					LIBERTY CHRYSLER CENTER LLC Total:	164,261.00
2938	99638	264885	LIGHTING MAINTENANCE CO	10100304-422500	SLT 23-200829 P/U POLE 48 SHERIDAN LK RD	443.24
	99710	265303	LIGHTING MAINTENANCE CO	10100607-422500	FLAGPOLE INSTALLATION - HALLEY PARK	280.10
					LIGHTING MAINTENANCE CO Total:	723.34
2951	2518 8	265222	LIND-EXCO INC	50508910-437000	2518-8 ROBBINSDALE PHS 6- FAIRL	298,114.72
	2518 8	265222	LIND-EXCO INC	50508911-437100	2518-8 ROBBINSDALE PHS 6- FAIRL	199,220.04
	2518 8	265222	LIND-EXCO INC	60200933-438100	2518-8 ROBBINSDALE PHS 6- FAIRL	11,066.50
	2518 8	265222	LIND-EXCO INC	60400833-438000	2518-8 ROBBINSDALE PHS 6- FAIRL	93,813.14
					LIND-EXCO INC Total:	602,214.40
2966	452903	264265	LITTLE PRINT SHOP	61207101-422900	BUSINESS CARDS	105.10
	452903	264265	LITTLE PRINT SHOP	61507102-422900	BUSINESS CARDS	105.10
	452903	264265	LITTLE PRINT SHOP	61507103-422900	BUSINESS CARDS	105.10
	453127	264987	LITTLE PRINT SHOP	60407071-422500	COPY MANUAL FOR AIRPORT LIFT STATION	305.73
	452967	265395	LITTLE PRINT SHOP	61207101-426900	NOTE FROM DRIVER STICKERS	1,731.26
					LITTLE PRINT SHOP Total:	2,352.29
17503	08/17/23	265216	LOGAN STEFFENS	50508910-431000	2609 WONDERLAND DR AREA PHS 1	100.00
					LOGAN STEFFENS Total:	100.00
17490	21-14053	265460	LOIS NELSON	61808900-453000	AMB REFUND CALL #21-14053	83.32
					LOIS NELSON Total:	83.32
2990	2714 6	264643	LOST CABIN CONSTRUCTORS INC	50508915-432000	2714-6F WEST SIDE POLICE PRECINCT	44,778.41
					LOST CABIN CONSTRUCTORS INC Total:	44,778.41

6880	35366	264983	M & W TOWING AND RECOVERY	10100618-422500	PROFESSIONAL SERVICE	282.50
	35373	264851	M & W TOWING AND RECOVERY	10100618-422500	PROFESSIONAL SERVICES	282.50
					M & W TOWING AND RECOVERY Total:	565.00
3036	IN-513267	264192	M G OIL CO	60407072-426200	FUEL DELIVERY 7-31-2023: GASOLINE & DIESEL FUEL	3,079.64
	IN-513241	264295	M G OIL CO	61507102-426200	GREASE	501.96
	IN-511055	261045	M G OIL CO	10100607-426200	CHEVY SUPR SYNBLD OIL	572.00
	IN-513451	264825	M G OIL CO	61207101-426200	S933 ANTI FREEZE	78.17
	IN-513238	264774	M G OIL CO	61507103-426200	S932 OIL	190.30
	IN-513246	264826	M G OIL CO	61207101-426200	BULK STOCK DELO HD MOLY	1,515.03
	IN-513788	265044	M G OIL CO	10100202-426200	BULK DEF FLUID	604.40
	IN-513788	265044	M G OIL CO	61800890-426200	BULK DEF FLUID	311.35
	IN-513387	265041	M G OIL CO	10100202-426200	BULK OIL	1,662.01
	IN-513387	265041	M G OIL CO	61800890-426200	BULK OIL	856.18
	IN-513247	264442	M G OIL CO	10100305-426200	STOCK	1,515.03
	IN-512805	264443	M G OIL CO	10100301-426200	STOCK	607.06
	IN-513985	265364	M G OIL CO	61207101-426200	922 CHEV RANDO	194.66
					M G OIL CO Total:	11,687.79
3040	6180 12	264651	MAC CONSTRUCTION CO	10700132-437200	PR20-6180 DINOSAUR PARK ACCESSIBILITY IMPROVEMENT	113,896.67
	6180 12	264651	MAC CONSTRUCTION CO	50508912-437200	PR20-6180 DINOSAUR PARK ACCESSIBILITY IMPROVEMENT	132,071.39
	6180 12	264651	MAC CONSTRUCTION CO	50508915-437200	PR20-6180 DINOSAUR PARK ACCESSIBILITY IMPROVEMENT	3,695.00

3040					MAC CONSTRUCTION CO Total:	249,663.06
8899	P16586	265073	MACQUEEN EMERGENCY GROUP	10100202-426300	CLOTHING - BACKSTOCK	419.59
	P17518	265071	MACQUEEN EMERGENCY GROUP	10100202-426300	CLOTHING (REPAIR) - N KNOTEK	505.20
	P18362	265040	MACQUEEN EMERGENCY GROUP	10100202-426300	BOOTS - STOCK SUPPLY	616.63
	P09567	265036	MACQUEEN EMERGENCY GROUP	10102021-425100	VALVE KITS - E-1 MAINTENANCE	836.18
	P17027	265077	MACQUEEN EMERGENCY GROUP	10100202-426900	HOSE	1,385.36
	P17805	247024	MACQUEEN EMERGENCY GROUP	10100202-425300	EQUIP REPAIR - HOSE TESTER	3,843.14
	P09577	265497	MACQUEEN EMERGENCY GROUP	10102021-425100	REPAIR / MAINT - E1	23.94
					MACQUEEN EMERGENCY GROUP Total:	7,630.04
17478	23-01011	265442	MALEA MANNING	61808900-453000	AMB REFUND CALL #23-01011	400.00
					MALEA MANNING Total:	400.00
9793	34563393	264320	MARCO	10100108-425300	KONICA COPIERS	1,230.64
	34563393	264320	MARCO	10100204-425300	KONICA COPIERS	224.80
	34563393	264320	MARCO	10100205-425300	KONICA COPIERS	198.83
	34563393	264320	MARCO	10100706-425300	KONICA COPIERS	22.48
	34563393	264320	MARCO	10100708-425300	KONICA COPIERS	4.50
	34563395	264876	MARCO	61300604-422500	COPIER SERVICE	141.79
	34563392	265180	MARCO	10100204-425300	KONICA COPIERS - COMM DEV	900.86
	34563392	265180	MARCO	10100706-425300	KONICA COPIERS - COMM DEV	180.73
	34563392	265180	MARCO	10100711-425300	KONICA COPIERS - COMM DEV	175.97

9793	34563392	265180	MARCO	10100714-425300	KONICA COPIERS - COMM DEV	58.67
	34657799	265468	MARCO	10100202-425300	COPIER MAINTENANCE	860.86
	34657799	265468	MARCO	61800890-425300	COPIER MAINTENANCE	424.00
					MARCO Total:	4,424.13
3086	283 08/04/23	264516	MARCO'S PIZZA	61300604-427000	MEALS FOR TOURNAMENT PARTICIPANTS	300.00
					MARCO'S PIZZA Total:	300.00
17500	08/10/23	265132	MARVEL MOUNTAIN CHURCH	10100607-453000	PARK SHELTER REFUND	65.00
					MARVEL MOUNTAIN CHURCH Total:	65.00
3112	190073	263939	MATCO TOOLS	10100301-426500	TOOLS	379.50
					MATCO TOOLS Total:	379.50
3115	52202140	264263	MATHESON TRI-GAS INC	61507103-425300	SHOP WELDERS SUPPLIES	225.99
	0028133134	264262	MATHESON TRI-GAS INC	61507103-425300	MRF SHOP WELDER SUPPLY	657.98
	52202144	264368	MATHESON TRI-GAS INC	10100201-426100	LAB HYDROGEN	124.39
	52188567	264834	MATHESON TRI-GAS INC	10100607-426200	ACETYLENE, CO2, OXYGEN	103.45
	52202139	264441	MATHESON TRI-GAS INC	10100305-426900	SUPPLIES	25.72
					MATHESON TRI-GAS INC Total:	1,137.53
9869	0043396-IN	256896	MC2 INC	60407072-425300	UV SYSTEM: SENSOR ASSEMBLY	6,051.20
					MC2 INC Total:	6,051.20
3164	FT3364	264824	MCKIE FORD INC	60407071-436000	2023 F250 4x4 REG CAB LONG BOX	48,206.00
	15135886	264921	MCKIE FORD INC	60207012-425900	W327	64.88
					MCKIE FORD INC Total:	48,270.88

3173	11482895	264187	MCMaster-CARR SUPPLY CO	60407073-426900	ULTRA-CHEMICAL-RESISTANT VERSILON PVC TUBING	367.48
	11870662	264511	MCMaster-CARR SUPPLY CO	60407072-425300	UV: STAINLESS STEEL PIANO HINGES	94.94
	12018464	264600	MCMaster-CARR SUPPLY CO	60407072-425300	UV: STAINLESS STEEL PIANO HINGE - 6 FT LONG	113.95
					MCMaster-CARR SUPPLY CO Total:	576.37
15781	5957916	265371	MCNEILUS TRUCK AND MANUFACTURING	61207101-425100	S940 ELEMENT AND LIGHT	574.97
	5977463	265372	MCNEILUS TRUCK AND MANUFACTURING	61207101-425100	S940 SPINDLE AND WASHBOARD	1,216.42
	5956540	265370	MCNEILUS TRUCK AND MANUFACTURING	61207101-425100	S940 BREATHER	1,351.29
	5978736	265369	MCNEILUS TRUCK AND MANUFACTURING	61207101-425100	S940 GEAR AND ROLLER	2,166.26
					MCNEILUS TRUCK AND MANUFACTURING Total:	5,308.94
3190	23-03755	265455	MEDICA INSURANCE COMPANY	61808900-453000	AMB REFUND CALL #23-03755	48.34
					MEDICA INSURANCE COMPANY Total:	48.34
3208	84839	264194	MENARDS	60407072-425700	CENTRIFUGE ROOM: HEAVY-DUTY EXTENSION CORDS	126.53
	85604	264215	MENARDS	60207012-426500	W315	154.40
	85197	264496	MENARDS	10100617-426900	MISC SUPPLIES	18.38
	84828	264366	MENARDS	10100201-426900	GUN SAFES	859.98
	84819 08/01/23	264741	MENARDS	10100618-426200	GAS/OIL/FUEL	150.12
	85130	264895	MENARDS	10100205-426900	SIG BLASTER PENETRANT	6.49
	85946	264660	MENARDS	60207011-426900	OIL ABSORBING CAT LITTER	13.47
	86035	264835	MENARDS	10100607-426500	SCREWDRIVERS	14.47

3208	86084	264835	MENARDS	10100607-426900	SCREWDRIVERS	14.98
	85236	264896	MENARDS	10100205-426500	SIG SCREWDRIVER SET/RECIP BLADE	35.47
	86506	264815	MENARDS	60207013-426400	MWWTP: CLEANING SUPPLIES	179.00
	86506	264815	MENARDS	60207013-426900	MWWTP: CLEANING SUPPLIES	7.96
	86506	264815	MENARDS	60207014-426400	MWWTP: CLEANING SUPPLIES	44.62
	86617	264990	MENARDS	60207014-426900	THREAD SEALANT, TEFLON TAPE	71.24
	86484 08/15/23	265116	MENARDS	10100607-426200	FUEL TREATMENT	11.99
	86483	265116	MENARDS	10100607-425900	FUEL TREATMENT	299.84
	86525	265133	MENARDS	10100607-426400	CUSTODIAL SUPPLIES - GREENHOUSE	19.61
	84400	264218	MENARDS	10100301-426900	SUPPLIES	49.56
	86606	265210	MENARDS	10100205-426900	SHOP ASST ITEMS	97.07
	86368	264814	MENARDS	60407071-426900	ELK VALE LIFT STATION, RAIN GUAGE FOR PROGRAM VAL	4.99
	86930	265176	MENARDS	60907401-425500	RAIDER ROAD STORM GATE REPAIR SUPPLIES	47.19
	86930	265176	MENARDS	60907401-426500	RAIDER ROAD STORM GATE REPAIR SUPPLIES	9.99
	86658	265423	MENARDS	60207011-425200	WELL 6: EXTERIOR LIGHTS	8.49
	86658	265423	MENARDS	60207011-425700	WELL 6: EXTERIOR LIGHTS	14.99
	86658	265423	MENARDS	60207011-426500	WELL 6: EXTERIOR LIGHTS	6.39
	86774	265341	MENARDS	60207011-426500	PACTOLA SHOP: DIAGNOSTIC SCAN TOOL	29.99
	86901	265388	MENARDS	61507103-426900	PAILS AND LIDS	52.30

3208	87247	265304	MENARDS	10100607-426900	COVER, POUR SPOUT, STAIN	254.44
	87205	265304	MENARDS	10100607-426900	COVER, POUR SPOUT, STAIN	509.05
					MENARDS Total:	3,113.00
3243	123515	264176	MIDCONTINENT TESTING LABS INC	60407073-422500	JUNE 2023 MONTHLY E-COLI TESTING	150.10
	123552	264177	MIDCONTINENT TESTING LABS INC	60407073-422500	JULY 2023 MONTHLY E-COLI	150.10
	123634	264763	MIDCONTINENT TESTING LABS INC	10100616-422500	WATER TESTING FOR JULY 2023	810.00
	123754	264636	MIDCONTINENT TESTING LABS INC	60207011-422500	8/7/2023: WATER TESTING, JSWTP	787.07
	123666	264637	MIDCONTINENT TESTING LABS INC	60207011-422500	8/7/2023: WATER TESTING	4,623.65
					MIDCONTINENT TESTING LABS INC Total:	6,520.92
3252	6682080	264510	MIDLAND SCIENTIFIC INC	60407073-426900	m-COLIBLUE24 BROTH IN PLASTIC AMPULES	192.00
					MIDLAND SCIENTIFIC INC Total:	192.00
3260	3915456-00	263531	MIDWEST TURF & IRRIGATION	10100607-425300	FILTER - TORO MOWERS	344.56
	3913883-01	264593	MIDWEST TURF & IRRIGATION	10100607-425300	FLAT WASHER	9.08
	3915331-00	264593	MIDWEST TURF & IRRIGATION	10100607-425300	FLAT WASHER	1,350.77
	3915331-01	264593	MIDWEST TURF & IRRIGATION	10100607-425300	FLAT WASHER	537.99
	3915636-00	264994	MIDWEST TURF & IRRIGATION	61300664-425300	PARTS FOR EQUIPMENT REPAIR	111.85
	3915077-01	264994	MIDWEST TURF & IRRIGATION	61300664-425300	PARTS FOR EQUIPMENT REPAIR	29.72
	3914821-01	264994	MIDWEST TURF & IRRIGATION	61300664-425300	PARTS FOR EQUIPMENT REPAIR	96.19
	3914821-00	264994	MIDWEST TURF & IRRIGATION	61300664-425300	PARTS FOR EQUIPMENT REPAIR	449.07
	3915077-00	264994	MIDWEST TURF & IRRIGATION	61300664-425300	PARTS FOR EQUIPMENT REPAIR	191.28

3260	3914820-00	264994	MIDWEST TURF & IRRIGATION	61300664-425300	PARTS FOR EQUIPMENT REPAIR	130.76
	3914649-00	264994	MIDWEST TURF & IRRIGATION	61300664-425300	PARTS FOR EQUIPMENT REPAIR	102.63
	3914660-00	264994	MIDWEST TURF & IRRIGATION	61300664-425300	PARTS FOR EQUIPMENT REPAIR	102.03
	3907756-01	264994	MIDWEST TURF & IRRIGATION	61300664-425300	PARTS FOR EQUIPMENT REPAIR	66.97
	3916017-00	265201	MIDWEST TURF & IRRIGATION	10100607-425300	TORO 4000 REPAIR PARTS	766.96
	3916017-01	265201	MIDWEST TURF & IRRIGATION	10100607-425300	TORO 4000 REPAIR PARTS	20.07
					MIDWEST TURF & IRRIGATION Total:	4,309.93
3269	M29530	264997	MILLER & SONS	61300664-425300	PART FOR EQUIPMENT REPAIR	394.02
					MILLER & SONS Total:	394.02
8280	267617	264897	MOBOTREX	10100205-426900	SIG ASSY,SLIP FITTER,3-4WAY (10)	800.00
	267454	260734	MOBOTREX	10100205-426900	POLARA APS SYSTEM	7,098.00
					MOBOTREX Total:	7,898.00
1059	06/18-22/23	264656	MONICA COLBY	10102030-427000	PER DIEM/REIMB: NFPA CONF IN VEGAS 06.18-22.23	586.26
					MONICA COLBY Total:	586.26
3353	WY01- 00185285	264182	MOTION INDUSTRIES INC	60407072-425300	PRIMARY #4 CROSS COLLECTOR GEAR BOX	1,849.74
					MOTION INDUSTRIES INC Total:	1,849.74
17164	6	265421	MOUNTAIN PEAK METALWORKS LLC	61507102-425300	LITTER SCREEN REPAIR	500.00
					MOUNTAIN PEAK METALWORKS LLC Total:	500.00
6809	IN-024486	265080	MOYLE PETROLEUM CO	10100202-425100	REPAIR / MAINT (CAR WASHES) - DEPT	164.90
					MOYLE PETROLEUM CO Total:	164.90
3379	PS-INV167147	264180	MULCAHY COMPANY INC	60407072-425300	ADMIN BLDG HEAT EXCHANGER: GASKETS	246.28

3379					MULCAHY COMPANY INC Total:	246.28
14735	08043-5924	264898	MYFLEETCENTER	10100108-425100	E231 OIL CHANGE	133.71
	08041-43999	264237	MYFLEETCENTER	60207011-425100	UNIT 325: OIL CHANGE, FILTERS	179.73
	08040-127025	265212	MYFLEETCENTER	10100108-425100	E208 OIL CHANGE	67.72
	08040-127068	265211	MYFLEETCENTER	10100108-425100	E207 OIL CHANGE	140.72
	08042-15389	265340	MYFLEETCENTER	60207014-425100	UNIT #345: OIL CHANGE	75.71
	08040-127160	265563	MYFLEETCENTER	10100108-425100	E235 OIL CHANGE	84.73
					MYFLEETCENTER Total:	682.32
3424	19593	264726	NATIVE SUN NEWS	10100706-423000	LEGAL AD FOR EPC MEETING, AUGUST 2023	49.20
					NATIVE SUN NEWS Total:	49.20
3439	69035	264173	NEBRASKA SALT & GRAIN CO	10100302-426400	SALT	2,479.69
	68933	264173	NEBRASKA SALT & GRAIN CO	10100302-426400	SALT	5,364.36
					NEBRASKA SALT & GRAIN CO Total:	7,844.05
13603	2042	264401	NEW HORIZON LAUNDRY, INC	10100201-422500	WRAP CLEANING	30.00
					NEW HORIZON LAUNDRY, INC Total:	30.00
12094	2033596	264331	NEXCESS.NET	10100204-422500	WEBSITE HOSTING 8/22- 9/22/2023	19.95
					NEXCESS.NET Total:	19.95
17482	07/31/23	264842	NOLA ROBINSON	10100860-453000	GRAVE SPACE SELL BACK	28.25
	07/31/23	264842	NOLA ROBINSON	72600907-453000	GRAVE SPACE SELL BACK	50.00
					NOLA ROBINSON Total:	78.25
6234	22-06077	265480	NORIDIAN MEDICARE JF PART B REFUNDS	61808900-453000	AMB REFUND CALL #22- 06077/22-07998/22-14322	238.74

6234	22-07998	265480	NORIDIAN MEDICARE JF PART B REFUNDS	61808900-453000	AMB REFUND CALL #22-06077/22-07998/22-14322	407.60
	22-14322	265480	NORIDIAN MEDICARE JF PART B REFUNDS	61808900-453000	AMB REFUND CALL #22-06077/22-07998/22-14322	217.99
	22-02630	265469	NORIDIAN MEDICARE JF PART B REFUNDS	61808900-453000	AMB REFUNDS #22-02630/22-02635/22-02627/22-05475	406.97
	22-02635	265469	NORIDIAN MEDICARE JF PART B REFUNDS	61808900-453000	AMB REFUNDS #22-02630/22-02635/22-02627/22-05475	321.41
	22-02627	265469	NORIDIAN MEDICARE JF PART B REFUNDS	61808900-453000	AMB REFUNDS #22-02630/22-02635/22-02627/22-05475	33.36
	22-05475	265469	NORIDIAN MEDICARE JF PART B REFUNDS	61808900-453000	AMB REFUNDS #22-02630/22-02635/22-02627/22-05475	360.21
					NORIDIAN MEDICARE JF PART B REFUNDS Total:	1,986.28
10597	CM30305RC		NORTH CENTRAL INTERNATIONAL INC	10100618-425100	CREDIT RTN ALT REBUILT	(594.10)
	104793	264849	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	825.00
	104803	264984	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	1,534.75
	104763	264985	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	3,774.12
	30774RC		NORTH CENTRAL INTERNATIONAL INC	61207101-425300	M929 TUBE ASSEMBLY & SLEEVE	102.36
						NORTH CENTRAL INTERNATIONAL INC Total:
3517	015262	264847	NORTH CENTRAL SUPPLY INC	10100607-426900	WEATHERSTRIP, PUSH PLATE, PULL PLATE - LEGACY RR	110.00
					NORTH CENTRAL SUPPLY INC Total:	110.00
14414	1248	263217	NORTH FORTY LANDSCAPING LLC	26000927-422500	104 E COLLEGE AVE - BOARDED UP BROKEN WINDOW/FOUN	800.00
	1236	262535	NORTH FORTY LANDSCAPING LLC	26000927-422500	28 MELANO ST - MOW/TRIM TALL GRASS/WEEDS	260.00
	1235	262534	NORTH FORTY LANDSCAPING LLC	26000927-422500	916 KATHRYN AVE - MOW/TRIM GRADD/WEEDS	240.00
	1234	262532	NORTH FORTY LANDSCAPING LLC	26000927-422500	612 LION DR - MOW/TRIM TALL GRASS AND WEEDS	220.00

14414	1233	262531	NORTH FORTY LANDSCAPING LLC	26000927-422500	4114 SUNSET DR - REMOVE/DISPOSE COUCH/GARBAGE	150.00
	1230	261690	NORTH FORTY LANDSCAPING LLC	26000927-422500	2137 ELM ST - REMOVE/DISPOSE FRIDGE, GARBAGE, DEB	2,250.00
	1195	259126	NORTH FORTY LANDSCAPING LLC	26000927-422500	3051 HOEFER AVE - MOW/TRIM TALL WEEDS ON CONST	350.00
	1227	261693	NORTH FORTY LANDSCAPING LLC	26000927-422500	2206 N LACROSSE ST - MOW/TRIM GRASS/WEEDS	575.00
	1223	261695	NORTH FORTY LANDSCAPING LLC	26000927-422500	1206 4TH ST - MOW/TRIM TALL GRASS/WEEDS	100.00
	1222	261696	NORTH FORTY LANDSCAPING LLC	26000927-422500	1306 4TH ST - MOW/TRIM TALL GRASS/WEEDS	160.00
	1224	261694	NORTH FORTY LANDSCAPING LLC	26000927-422500	441 ST PAUL ST - MOW/TRIM GRASS	120.00
	1243	262538	NORTH FORTY LANDSCAPING LLC	26000927-422500	918 N 7TH ST - REMOVE/DISPOSE CONST DEBRI/GARBAGE	1,200.00
	1302	264705	NORTH FORTY LANDSCAPING LLC	26000927-422500	4341 MILEHIGH AVE - TRIM TALL WEEDS IN BACK LOT	220.00
	1301	264703	NORTH FORTY LANDSCAPING LLC	26000927-422500	3524 REDER ST - MOW/TRIM TALL GRASS/WEEDS	180.00
	1308	264709	NORTH FORTY LANDSCAPING LLC	26000927-422500	2036 MONTE VISTA DR - REMOVE FURNITURE/GARBAGE	875.00
	1307	264708	NORTH FORTY LANDSCAPING LLC	26000927-422500	132 E COLLEGE AVE - MOW/TRIM TALL GRASS/WEEDS	240.00
	1304	264706	NORTH FORTY LANDSCAPING LLC	26000927-422500	25 ANAMOSA ST - REMOVE/DISPOSE GARBAGE/TRASH/WAST	550.00
	1305	264707	NORTH FORTY LANDSCAPING LLC	26000927-422500	3333 HARMONY LANE - MOW/TRIM TALL GRASS/WEEDS	140.00
	1306	265188	NORTH FORTY LANDSCAPING LLC	10100204-422500	FILLMORE ST/NORTH ST - MOW/TRIM GRASS/WEEDS	450.00
	1303	265187	NORTH FORTY LANDSCAPING LLC	10100204-422500	CLOWER LANE - MOW/TRIM GRASS/WEEDS - CITY PROPERT	325.00
	1241	262539	NORTH FORTY LANDSCAPING LLC	26000927-422500	2137 ELM AVE - MOW/TRIM, REMOVE GARBAGE/DEBRI	300.00

14414	1257	263220	NORTH FORTY LANDSCAPING LLC	26000927-422500	214 DOOLITTLE ST - REMOVE/DISPOSE GARBAGE/DEBRIS	2,400.00
					NORTH FORTY LANDSCAPING LLC Total:	12,105.00
3525	RCI02987	264252	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	S918 IDLER GEAR, GRABBER GEAR, BEARING	1,632.99
	RCI02985	264251	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	S919 ROD EYE PIN BEARING IDLER GRABBER GEAR	2,298.21
	RCI02989	265152	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	S917 STROBE LIGHT, BEARING, IDLER GEAR, GRABBER	1,211.63
	RCI02998	265153	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	S921 GRIPPER PADS	760.75
	RCI02997	265154	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	S922 TUBES	299.30
	RCI03001	265155	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	S925 MANIFOLD	432.60
	RCI03002	265156	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	S917 BACK UP ALARM	66.13
	RCI03013	265229	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	S917 DRIVE GEAR	885.85
	RCI02986	265366	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	S921 LATCH AND BACK UP ALARM	476.36
	RCI02984	265368	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	S927 CABLE, PIGTAIL AND SWITCH	469.82
					NORTHERN TRUCK EQUIPMENT CORP Total:	8,533.64
3530	1441821	264190	NORTHWEST PIPE FITTINGS INC	60407072-425300	1" BLACK PIPE THREADED AND COUPLED	90.51
	1443485	264418	NORTHWEST PIPE FITTINGS INC	10100607-426400	DRAIN OPENER	11.72
	1443293	264418	NORTHWEST PIPE FITTINGS INC	10100607-425500	DRAIN OPENER	140.64
	1441483	264450	NORTHWEST PIPE FITTINGS INC	61400665-425500	PARTS FOR SEWAR/WATER REPAIR	26.72
	1442829	264497	NORTHWEST PIPE FITTINGS INC	10100617-425500	BRASS HEX BUSHING	28.18
	1443173	264498	NORTHWEST PIPE FITTINGS INC	10100616-425500	SEAL SITS	355.68

3530	1443663	264533	NORTHWEST PIPE FITTINGS INC	10100860-425500	IRRIGATION SUPPLIES	22.83
	1442922	264513	NORTHWEST PIPE FITTINGS INC	60407072-425700	ADMIN BLDG LIFT STATION: FLOAT CONTROLS	386.04
	1443624	264645	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - W, CHICAGO ST	10.13
	1440724	263558	NORTHWEST PIPE FITTINGS INC	10100860-425500	RV V CLAMP	175.61
	1443952	264836	NORTHWEST PIPE FITTINGS INC	10100607-425500	PVC ELL AND CPLG - OMAHA/W BLVD	20.90
	1443915	264836	NORTHWEST PIPE FITTINGS INC	10100607-425500	PVC ELL AND CPLG - OMAHA/W BLVD	80.85
	1443901	264836	NORTHWEST PIPE FITTINGS INC	10100607-425500	PVC ELL AND CPLG - OMAHA/W BLVD	1,739.71
	1443774	264836	NORTHWEST PIPE FITTINGS INC	10100607-425500	PVC ELL AND CPLG - OMAHA/W BLVD	139.80
	1442981	264841	NORTHWEST PIPE FITTINGS INC	10100860-425500	IRRIGATION SUPPLIES - RAIN BIRD UPGRADE	14,380.02
	1444520	265134	NORTHWEST PIPE FITTINGS INC	10100607-426500	SAWZALL BLADE SET	25.10
	1444338	265467	NORTHWEST PIPE FITTINGS INC	10102021-426500	MINOR TOOLS - ST1	34.35
	1444338	265467	NORTHWEST PIPE FITTINGS INC	61800891-426500	MINOR TOOLS - ST1	16.92
					NORTHWEST PIPE FITTINGS INC Total:	17,685.71
3534	CD20025641	264515	NOVASPECT INC	60407072-425300	DIGESTER BLDG: EMERSON FLAME ARRESTOR SPARE PARTS	3,246.18
	CD20024767	264508	NOVASPECT INC	60407072-425300	DIGESTER BLDG: EMERSON FLAME ARRESTOR SPARE PARTS	284.45
					NOVASPECT INC Total:	3,530.63
3588	139371	264803	OLSON TOWING	61507103-422500	S930 TOW BILL	314.00
					OLSON TOWING Total:	314.00
14363	2022130830	264319	ONE SOURCE THE BACKGROUND CHECK COMPANY INC	10100111-422500	BACKGROUND CHECKS	40.00
	2022130830	264319	ONE SOURCE THE BACKGROUND CHECK COMPANY INC	10100204-422500	BACKGROUND CHECKS	47.00

14363	2022130830	264319	ONE SOURCE THE BACKGROUND CHECK COMPANY INC	10100618-422500	BACKGROUND CHECKS	80.00
	2022130830	264319	ONE SOURCE THE BACKGROUND CHECK COMPANY INC	10100711-422500	BACKGROUND CHECKS	40.00
	2022130830	264319	ONE SOURCE THE BACKGROUND CHECK COMPANY INC	10106022-422500	BACKGROUND CHECKS	70.00
	2022130830	264319	ONE SOURCE THE BACKGROUND CHECK COMPANY INC	10106023-422500	BACKGROUND CHECKS	70.00
	2022130830	264319	ONE SOURCE THE BACKGROUND CHECK COMPANY INC	10106031-422500	BACKGROUND CHECKS	40.00
	2022130830	264319	ONE SOURCE THE BACKGROUND CHECK COMPANY INC	60207014-422500	BACKGROUND CHECKS	40.00
	2022130830	264319	ONE SOURCE THE BACKGROUND CHECK COMPANY INC	60602073-422500	BACKGROUND CHECKS	22.45
	2022130830	264319	ONE SOURCE THE BACKGROUND CHECK COMPANY INC	60602076-422500	BACKGROUND CHECKS	40.00
	2022130830	264319	ONE SOURCE THE BACKGROUND CHECK COMPANY INC	77500911-422500	BACKGROUND CHECKS	60.00
	2022130830	264319	ONE SOURCE THE BACKGROUND CHECK COMPANY INC	77504132-422500	BACKGROUND CHECKS	40.00
				ONE SOURCE THE BACKGROUND CHECK COMPANY INC Total:	589.45	
15843	2858	264724	ON-SITE FIRST AID AND SAFETY	60207011-426310	JSWTP: DOWNSTAIRS 1ST AID KIT	199.95
					ON-SITE FIRST AID AND SAFETY Total:	199.95
3604	1550-429107	264348	O'REILLY AUTO PARTS	10100201-425100	CAR PARTS	37.64
	1550-429111	264348	O'REILLY AUTO PARTS	10100201-425100	CAR PARTS	80.42
	1550-430248	264348	O'REILLY AUTO PARTS	10100201-425100	CAR PARTS	75.63
	1550-431558	264975	O'REILLY AUTO PARTS	61507103-425300	M986 REPLACE STRAINER	8.42
	1550-430522	264444	O'REILLY AUTO PARTS	10100301-425100	UNITS	146.98
	1550-430536	264444	O'REILLY AUTO PARTS	10100301-425100	UNITS	9.00

3604	1550-430535	264444	O'REILLY AUTO PARTS	10100301-425100	UNITS	37.99
	1550-430535	264444	O'REILLY AUTO PARTS	10100301-426200	UNITS	27.98
	1550-429076	264444	O'REILLY AUTO PARTS	10100301-425100	UNITS	14.52
	1550-429076	264444	O'REILLY AUTO PARTS	10100301-426200	UNITS	5.99
	1550-430526		O'REILLY AUTO PARTS	10100301-425100	CREDIT RTN CORE	(22.00)
					O'REILLY AUTO PARTS Total:	422.57
11668	12214	264445	OVERHEAD DOOR OF RAPID CITY	10100301-422500	REPAIR	209.62
	12318	265465	OVERHEAD DOOR OF RAPID CITY	10102026-425200	STATION MAINT - ST6	669.50
	12318	265465	OVERHEAD DOOR OF RAPID CITY	61800896-425200	STATION MAINT - ST6	329.75
					OVERHEAD DOOR OF RAPID CITY Total:	1,208.87
3625	8451117	264970	PACIFIC STEEL & RECYCLING INC	61507103-425300	STEEL FOR BOILER ROOM CARDBOARD DOOR	173.99
					PACIFIC STEEL & RECYCLING INC Total:	173.99
15653	INV-15-137740	265189	PAYMENTUS CORPORATION	10100204-453000	TRANSACTION FEES FOR CREDIT CARD PROCESSING	115.43
					PAYMENTUS CORPORATION Total:	115.43
3601	202300000277	264730	PENNINGTON COUNTY	10106021-422500	8/1/23 STMT	1,440.00
	JULY2023	264406	PENNINGTON COUNTY	10100201-422500	PSB OPERATIONAL EXPENSES JULY 2023	103.72
	JULY2023	264406	PENNINGTON COUNTY	10100201-425200	PSB OPERATIONAL EXPENSES JULY 2023	3,739.48
	JULY2023	264406	PENNINGTON COUNTY	10100201-426400	PSB OPERATIONAL EXPENSES JULY 2023	5,204.14
	JULY2023	264406	PENNINGTON COUNTY	10100201-428100	PSB OPERATIONAL EXPENSES JULY 2023	172.78
	JULY2023	264406	PENNINGTON COUNTY	10100201-428200	PSB OPERATIONAL EXPENSES JULY 2023	175.09

3601	JULY2023	264406	PENNINGTON COUNTY	10100201-428300	PSB OPERATIONAL EXPENSES JULY 2023	3,369.52
	JULY2023	264406	PENNINGTON COUNTY	10100201-428400	PSB OPERATIONAL EXPENSES JULY 2023	459.34
					PENNINGTON COUNTY Total:	14,664.07
2928	CD99077467	264457	PETE LIEN & SONS INC	61300664-426800	TOP DRESSING	3,203.38
					PETE LIEN & SONS INC Total:	3,203.38
5471	088497	264672	PHEASANTLAND INDUSTRIES	10102025-426900	STATION SUPPLIES - ST5	98.23
	088497	264672	PHEASANTLAND INDUSTRIES	61800895-426900	STATION SUPPLIES - ST5	48.38
					PHEASANTLAND INDUSTRIES Total:	146.61
10702	347	264363	PHYSIO WORKS PROF LLC	10100201-422500	INJURY PREVENTION	3,225.00
					PHYSIO WORKS PROF LLC Total:	3,225.00
5508	27812	264594	PLANTSMYTH INC	10100860-426600	PONDEROSA PINE	206.35
					PLANTSMYTH INC Total:	206.35
3701	1758600	264181	POLYDYNE INC	60407072-426400	POLYMER	16,100.00
					POLYDYNE INC Total:	16,100.00
15724	1760009907		POMP'S TIRE SERVICE INC	61207101-426700	CREDIT RTN 11R22.5/16 MICH XDS2	(710.40)
	1760009678	264372	POMP'S TIRE SERVICE INC	10100201-426700	TIRES UNIT 184	695.00
	1760009767	264446	POMP'S TIRE SERVICE INC	10100301-426700	UNIT S119	423.04
	1760010125	264812	POMP'S TIRE SERVICE INC	60907401-426700	W904, TIRES	810.28
	1760009892		POMP'S TIRE SERVICE INC	10100301-426700	CREDIT RTN ST225/75R15/10 HERC STRONG	(211.52)
	1760010034	265402	POMP'S TIRE SERVICE INC	10100301-426700	TIRES - STOCK FOR MOTOR GRADER	3,314.52
	1750026200	265507	POMP'S TIRE SERVICE INC	61800893-425100	REPAIR / MAINT - MED3	29.68

15724	1750025977	265509	POMP'S TIRE SERVICE INC	61800893-425100	REPAIR / MAINT - MED3	29.68
	1750025976	265510	POMP'S TIRE SERVICE INC	61800896-425100	REPAIR / MAINT - MED6	39.68
					POMP'S TIRE SERVICE INC Total:	4,419.96
3711	91405415	264899	POTTERS INDUSTRIES INC	10100205-426900	PNT GLASS BEADS (2000LB)	1,018.00
					POTTERS INDUSTRIES INC Total:	1,018.00
3722	223125	264534	POWER HOUSE HONDA	10100607-462600	STIHL BACKPACK BLOWER - MOSQUITO PROGRAM	599.99
	223123	264529	POWER HOUSE HONDA	10100607-425300	ASM CUTTER, SPINDLE & SEAL, BLADE, BEARING, V-BELT	313.71
	223124	264529	POWER HOUSE HONDA	10100607-425300	ASM CUTTER, SPINDLE & SEAL, BLADE, BEARING, V-BELT	15.70
	222904	264436	POWER HOUSE HONDA	10100607-426900	STIHL TRIMMERS	317.33
	223273	264861	POWER HOUSE HONDA	60207011-425900	LAWN MOWER: DRIVE BELT	17.50
	223004	264890	POWER HOUSE HONDA	61300604-425300	EQUIPMENT REPAIR	69.85
	223269	265117	POWER HOUSE HONDA	10100607-425300	BEARING BALL, TANK VENT, CARBURETOR	156.92
	223262	264855	POWER HOUSE HONDA	60907401-425300	MOWER-OIL & ANCHOR KNOB	10.58
	223262	264855	POWER HOUSE HONDA	60907401-426200	MOWER-OIL & ANCHOR KNOB	9.22
	223333	265336	POWER HOUSE HONDA	60207011-425900	LAWN MOWER BLADE	92.55
					POWER HOUSE HONDA Total:	1,603.35
11354	053820	264419	PRAIRIE AUTO PARTS	10100607-425300	SILENTGUARD BRK PADS	37.99
	770616	264273	PRAIRIE AUTO PARTS	61507102-425300	L973 BELT	19.75
	774838	264371	PRAIRIE AUTO PARTS	10100201-425100	OIL UNIT 209	72.52
	778868	264421	PRAIRIE AUTO PARTS	60907401-426900	W909, W810 & SHOP SUPPLIES	24.57

11354	778426	264224	PRAIRIE AUTO PARTS	60907401-425100	W839, W812, W901, W879, WIPER BLADES, CABIN FILTE	158.38
	774168	264345	PRAIRIE AUTO PARTS	10100201-425100	WIPER BLADES UNIT 215	19.90
	770605	264455	PRAIRIE AUTO PARTS	61400665-425300	PARTS FOR EQUIPMENT REPAIR	52.34
	054092	264646	PRAIRIE AUTO PARTS	10100607-425100	OEM REPL MIRROR - #86	85.22
	779379	264716	PRAIRIE AUTO PARTS	10100204-425100	CITY VEHICLE G008 - MAINTENANCE	130.69
	775314	264675	PRAIRIE AUTO PARTS	61800890-426200	REPAIR / MAINT (ANTIFREEZE) - BULK ALL SHOP SUPPL	289.00
	778860	264690	PRAIRIE AUTO PARTS	61800891-425100	REPAIR / MAINT - MM	114.06
	776229	264739	PRAIRIE AUTO PARTS	10100618-426200	GAS/OIL/FUEL	45.00
	774762	264772	PRAIRIE AUTO PARTS	61507103-425300	M972 AND M996 AIR FILTERS	535.96
	054379	264837	PRAIRIE AUTO PARTS	10100607-425100	SWAY BAR REPAIR KIT #11	27.04
	779839	264837	PRAIRIE AUTO PARTS	10100607-425100	SWAY BAR REPAIR KIT #11	27.04
	773054	264955	PRAIRIE AUTO PARTS	61507103-425300	M986 FUEL FILTER	56.65
	772916	264956	PRAIRIE AUTO PARTS	61507103-425300	M986 MECHANICAL FILTER	36.53
	773515	264957	PRAIRIE AUTO PARTS	61507103-425300	M986 AIR FILTER	16.09
	777001	264958	PRAIRIE AUTO PARTS	61507103-425300	M986 REPLACE GROMMET	9.68
	779298	264843	PRAIRIE AUTO PARTS	10100618-425100	BUS REPAIRS	14.01
	054404	265070	PRAIRIE AUTO PARTS	10102023-459700	WRT SUPPLIES	2.69
	777665	265053	PRAIRIE AUTO PARTS	10102026-425100	REPAIR / MAINT - UTILITY 6	48.04
	779028	265054	PRAIRIE AUTO PARTS	10102021-425100	REPAIR / MAINT - E 6-1-1	21.17

11354	053692	265052	PRAIRIE AUTO PARTS	10102026-425100	REPAIR / MAINT - TK 6	87.15
	053266	265043	PRAIRIE AUTO PARTS	10102023-426900	GORILLA TAPE - ST3	5.60
	053266	265043	PRAIRIE AUTO PARTS	61800893-426900	GORILLA TAPE - ST3	2.89
	778261	265037	PRAIRIE AUTO PARTS	10102021-425100	HD GREASE - ST1 TRUCK MAINTENANCE	62.80
	780591	265118	PRAIRIE AUTO PARTS	10100607-425300	OIL FILTERS	8.88
	054683	265110	PRAIRIE AUTO PARTS	10100607-425100	BATTERIES - #90	21.12
	776875	265148	PRAIRIE AUTO PARTS	61207101-425100	S933 PX BLACK RTV SILI	11.29
	771628	265149	PRAIRIE AUTO PARTS	61207101-425100	S927 HORN	17.99
	776591	265150	PRAIRIE AUTO PARTS	61207101-425100	S918 LUBRIGUARD ANTI	26.49
	054993	265202	PRAIRIE AUTO PARTS	10100607-425300	LIGHTS #58	16.20
	055068	265202	PRAIRIE AUTO PARTS	10100607-425100	LIGHTS #58	176.26
	055073	265202	PRAIRIE AUTO PARTS	10100607-425100	LIGHTS #58	80.67
	773661	263956	PRAIRIE AUTO PARTS	10100301-425100	UNIT S005	8.30
	776655	263957	PRAIRIE AUTO PARTS	10100301-426200	SUPPLIES	31.09
	772165	263958	PRAIRIE AUTO PARTS	10100301-425100	UNIT S073	19.65
	773994	263959	PRAIRIE AUTO PARTS	10100301-425100	UNIT S122	21.36
	773994	263959	PRAIRIE AUTO PARTS	10100301-426200	UNIT S122	8.36
	774747	263960	PRAIRIE AUTO PARTS	10100302-426200	UNIT S014	70.68
	776860	264245	PRAIRIE AUTO PARTS	10100301-426200	UNIT S073	58.14

11354	776505	264245	PRAIRIE AUTO PARTS	10100301-426200	UNIT S073	22.98
	775680	264246	PRAIRIE AUTO PARTS	10100302-425100	UNIT S014	47.39
	777106	264247	PRAIRIE AUTO PARTS	10100401-425100	UNIT S075	263.75
	778941	265332	PRAIRIE AUTO PARTS	61207101-426400	OIL DRY JANITORIAL CHEMICAL	90.80
	777043	265503	PRAIRIE AUTO PARTS	10100202-426400	JANITORIAL SUPPLIES - SHOP	12.09
	777043	265503	PRAIRIE AUTO PARTS	61800890-426400	JANITORIAL SUPPLIES - SHOP	5.95
	781543	265502	PRAIRIE AUTO PARTS	10100202-426500	MINOR TOOL - SHOP	35.42
	781543	265502	PRAIRIE AUTO PARTS	61800890-426500	MINOR TOOL - SHOP	17.45
	053275	265488	PRAIRIE AUTO PARTS	10102023-426200	REPAIR / MAINT (ANTIFREEZE) - T3	14.58
	777003	265489	PRAIRIE AUTO PARTS	10102026-425100	REPAIR / MAINT - HAZ16	40.49
	778992	265486	PRAIRIE AUTO PARTS	10102027-425100	REPAIR / MAINT - E7	189.21
	779549	265484	PRAIRIE AUTO PARTS	10102023-425100	REPAIR / MAINT - E 6-3-1	144.41
	781542	265483	PRAIRIE AUTO PARTS	10102030-425100	REPAIR / MAINT - UNIT 2193	4.44
	777094	265482	PRAIRIE AUTO PARTS	10102026-425100	REPAIR / MAINT - HAZ16	93.49
	777401		PRAIRIE AUTO PARTS	10102026-425100	CREDIT RTN BRAKE CONTROL AD	(18.73)
	776282	265491	PRAIRIE AUTO PARTS	10100202-425100	REPAIR / MAINT - SQUAD 1	59.82
	782630	265532	PRAIRIE AUTO PARTS	10102021-425100	REPAIR / MAINT - TK1	77.94
	782097	265551	PRAIRIE AUTO PARTS	10500115-425100	REPAIR / MAINT - UNIT 5	15.74
	772987	265239	PRAIRIE AUTO PARTS	61207101-425100	S921 HALOGEN SEALED BEAMS	11.46
	773919	265390	PRAIRIE AUTO PARTS	61507103-425300	S929 FILTERS	104.88

11354	776679	265511	PRAIRIE AUTO PARTS	61800891-425100	REPAIR / MAINT - MED8	46.05
	779194	265512	PRAIRIE AUTO PARTS	61800893-425100	REPAIR / MAINT - MED0	202.34
	053873	265513	PRAIRIE AUTO PARTS	61800897-425100	REPAIR / MAINT - MED7	3.49
	781089	265514	PRAIRIE AUTO PARTS	61800891-425100	REPAIR / MAINT - MED2	322.75
	781123	265508	PRAIRIE AUTO PARTS	61800891-426200	REPAIR / MAINT (ANTIFREEZE) - MED2	62.04
	781258	265515	PRAIRIE AUTO PARTS	61800893-425100	REPAIR / MAINT - MED3	4.44
	781308	265516	PRAIRIE AUTO PARTS	61800891-425100	REPAIR / MAINT - MED12	22.03
					PRAIRIE AUTO PARTS Total:	4,475.94
3742	128460	264530	PRESSURE SERVICE INC.	10100607-425300	1/4" O-RING - PRESSURE WASHER	12.00
					PRESSURE SERVICE INC. Total:	12.00
3743	726636	264458	PRESTIGE FLAG	61300664-426900	FLAGS	646.85
					PRESTIGE FLAG Total:	646.85
13347	N10068044	265416	QUADIENT LEASING USA INC	10106061-425300	POSTAGE METER LEASE	1,181.85
					QUADIENT LEASING USA INC Total:	1,181.85
8383	6179424	264300	QUALITY BRANDS OF THE BLACK HILLS	61400605-452000	Merchandise for resale	293.15
	6185427	264466	QUALITY BRANDS OF THE BLACK HILLS	61300604-452000	BEVERAGES FOR RESALE	120.95
	6188314	264661	QUALITY BRANDS OF THE BLACK HILLS	61400605-452000	Merchandise for resale	386.45
	6198869	265140	QUALITY BRANDS OF THE BLACK HILLS	61400605-452000	Merchandise for resale	202.05
					QUALITY BRANDS OF THE BLACK HILLS Total:	1,002.60
3789	45327	264178	QUALITY FLOW SYSTEMS INC	60407072-425300	DIGESTED SLUDGE PUMP: SPARE PARTS	3,722.28

3789					QUALITY FLOW SYSTEMS INC Total:	3,722.28
17491	21-11274	265459	QUENTIN WALDOCK	61808900-453000	AMB REFUND CALL #21-11274	9.30
					QUENTIN WALDOCK Total:	9.30
3805	CD2811826	264456	R & R PRODUCTS INC	61300664-425300	PARTS FOR EQUIPMENT REPAIR	319.10
					R & R PRODUCTS INC Total:	319.10
3806	0079492-IN	264764	R & R SPECIALITIES INC	10100617-425100	BOLT KIT	42.10
					R & R SPECIALITIES INC Total:	42.10
3848	IV00000553	264900	RAPID CITY AREA SCHOOL DIST 51-4	10100205-426100	ASST PAPER	52.02
	IV00000552	265047	RAPID CITY AREA SCHOOL DIST 51-4	10100202-426900	AMERICAN FLAGS - STATION SUPPLIES	373.73
	IV00000552	265047	RAPID CITY AREA SCHOOL DIST 51-4	61800890-426900	AMERICAN FLAGS - STATION SUPPLIES	192.52
					RAPID CITY AREA SCHOOL DIST 51-4 Total:	618.27
3849	08/11/23	265250	RAPID CITY ARTS COUNCIL	10106062-425300	HVAC MAINT	201.02
	08/11/2023	265250	RAPID CITY ARTS COUNCIL	10106062-425300	HVAC MAINT	934.83
	07/13/23	265249	RAPID CITY ARTS COUNCIL	10106062-422500	LAWN SVC	202.35
	8/11/23	265249	RAPID CITY ARTS COUNCIL	10106062-422500	LAWN SVC	392.94
	08-11-23	265247	RAPID CITY ARTS COUNCIL	10106062-426400	JANITORIAL SUPPLIES	22.20
	8-11-23	265247	RAPID CITY ARTS COUNCIL	10106062-426400	JANITORIAL SUPPLIES	34.36
	08-11-2023	265248	RAPID CITY ARTS COUNCIL	10106062-422500	EMERGENCY LIGHTS	1,465.50
					RAPID CITY ARTS COUNCIL Total:	3,253.20
16349	08-2023100	264379	RAPID CITY COUNSELORS	10100201-422500	PSYCHOTHERAPY SESSIONS	350.00
					RAPID CITY COUNSELORS Total:	350.00

12750	10425/1	264838	RAPID CITY HARDWARE	10100607-426900	SINGLE SIDED KEYS, KEY TAG	7.56
	10408/1	265062	RAPID CITY HARDWARE	10102023-426200	STATION SUPPLIES - ST3	18.75
	10408/1	265062	RAPID CITY HARDWARE	10102023-426900	STATION SUPPLIES - ST3	36.17
	10408/1	265062	RAPID CITY HARDWARE	61800893-426200	STATION SUPPLIES - ST3	9.24
	10408/1	265062	RAPID CITY HARDWARE	61800893-426900	STATION SUPPLIES - ST3	17.81
					RAPID CITY HARDWARE Total:	89.53
3863	58433	264325	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD FOR TIF 07 25 2023	100.54
	58673	264322	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD FOR ZBOA 07 27 2023	83.97
	58437	264323	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD FOR PC 07 27 2023	67.98
	58392	264829	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	82.84
	58722	264829	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	579.06
					RAPID CITY JOURNAL - ADVERTISING Total:	914.39
11095	132224-5	264410	RAPID DIGITAL SOLUTIONS	10100201-422900	DIGITAL MARKETING	3,900.00
					RAPID DIGITAL SOLUTIONS Total:	3,900.00
3887	54213	263773	RAPID FIRE PROTECTION INC	10100618-422500	PROFESSIONAL SERVICES	1,222.45
	54212	263953	RAPID FIRE PROTECTION INC	10100618-422500	PROFESSIONAL SERVICES	4,854.09
					RAPID FIRE PROTECTION INC Total:	6,076.54
3894	39525	264808	RAPID REFRIGERATION	10100618-425100	BUS REPAIRS	1,308.78
	39557	264809	RAPID REFRIGERATION	10100618-425100	BUS REPAIRS	1,131.75
	9653	264809	RAPID REFRIGERATION	10100618-425100	BUS REPAIRS	842.69

3894					RAPID REFRIGERATION Total:	3,283.22
3896	SAL4989	265213	RAPID SPA INC	10106061-422500	WATER COOLER RENTAL	18.51
					RAPID SPA INC Total:	18.51
3934	2630 2	264150	RCS CONSTRUCTION INC.	50508910-437000	2630-2 DYESS AVE RECON	584,197.55
	2630 2	264150	RCS CONSTRUCTION INC.	50508911-437100	2630-2 DYESS AVE RECON	9,155.38
	2630 2	264150	RCS CONSTRUCTION INC.	60200933-438100	2630-2 DYESS AVE RECON	9,155.38
	2630 2	264150	RCS CONSTRUCTION INC.	60400833-438000	2630-2 DYESS AVE RECON	9,155.38
					RCS CONSTRUCTION INC. Total:	611,663.69
3938	P4337910	265119	RDO EQUIPMENT CO	10100607-425300	OIL FILTER, OIL - MOWERS	188.70
	P4353610	265203	RDO EQUIPMENT CO	10100607-425300	REAR VIEW MIRROR	105.12
					RDO EQUIPMENT CO Total:	293.82
3958	915-1-175205	265181	RED WING SHOE STORE	10100711-426300	CLOTHING/SHOE ALLOWANCE - ONEIL BAKER	199.74
	915-1-171607	264535	RED WING SHOE STORE	10100401-426300	CLOTHING	199.74
	915-1-174149	264589	RED WING SHOE STORE	10100305-426300	CLOTHING	203.99
					RED WING SHOE STORE Total:	603.47
17396	830005544	264352	REFINISH SUPPLY CO	10100201-425100	HEAD LAMPS	491.40
	830005273	264352	REFINISH SUPPLY CO	10100201-425100	HEAD LAMPS	590.80
	830004999	263972	REFINISH SUPPLY CO	61507102-425300	L973 HEADLIGHT LENS	19.58
	830005289	263941	REFINISH SUPPLY CO	10100302-426200	SUPPLIES	62.77
					REFINISH SUPPLY CO Total:	1,164.55
6743	50331913	261011	REHRIG PACIFIC COMPANY	61207101-426900	65 GALLON NB CARTS	40,381.04
					REHRIG PACIFIC COMPANY Total:	40,381.04

13009	23070835	265401	RIVERFRONT BROADCASTING LLC	61507102-422900	HOLIDAY COLLECTIONS DIGITAL AD	800.00
					RIVERFRONT BROADCASTING LLC Total:	800.00
4061	25577	264395	ROBERT SHARP & ASSOCIATES	10100201-422900	GUN AWARENESS CAMPAIGN	1,446.88
	25623	264810	ROBERT SHARP & ASSOCIATES	10100618-422500	PROFESSIONAL SERVICES	42.50
					ROBERT SHARP & ASSOCIATES Total:	1,489.38
17501	23-03774	265481	RONEAL SAYLER	61808900-453000	AMB REFUND CALL #23-03774	9.57
					RONEAL SAYLER Total:	9.57
4125	6799686	264198	RUNNINGS SUPPLY INC	60407072-426300	WORK CLOTHING FOR EMPLOYEE #113766	136.95
	6803321	264214	RUNNINGS SUPPLY INC	60407072-426300	WORK JACKET & SAFETY BOOTS FOR EMPLOYEE #113766	162.95
	6806260	264426	RUNNINGS SUPPLY INC	60907401-426500	DRILL IMPACT KIT, BOLTS, NUTS-SHOP TOOLS	199.99
	6806260	264426	RUNNINGS SUPPLY INC	60907401-426900	DRILL IMPACT KIT, BOLTS, NUTS-SHOP TOOLS	8.39
	6806184	264221	RUNNINGS SUPPLY INC	60907401-426400	SUPPLIES TO CLEAN VEHICLES	12.99
	6806184	264221	RUNNINGS SUPPLY INC	60907401-426500	SUPPLIES TO CLEAN VEHICLES	19.98
	6806184	264221	RUNNINGS SUPPLY INC	60907401-426900	SUPPLIES TO CLEAN VEHICLES	10.79
	6809447	264823	RUNNINGS SUPPLY INC	60207011-426300	PACTOLA: RICHARD ARNAIZ, UNIFORM PANTS	149.95
	6812976	264860	RUNNINGS SUPPLY INC	60207011-426400	BACT SAMPLES: ISOPROPYL ALCOHOL	6.99
	6806411	264905	RUNNINGS SUPPLY INC	10100205-426500	LOC PUMP/SCRUBBER	104.98
	6807237	264907	RUNNINGS SUPPLY INC	10100205-426900	LOC PUMP	50.00
	6805818	265079	RUNNINGS SUPPLY INC	10102021-425300	BOLT CUTTER SQD 1	47.99

4125	6812454	265120	RUNNINGS SUPPLY INC	10100607-426900	MISC SUPPLIES - FOR HOLSTEIN GRILL TRAILER	279.83
	6814479	265086	RUNNINGS SUPPLY INC	60407071-426900	ROPE-SUPPLIES	10.79
	6812827	264856	RUNNINGS SUPPLY INC	60907401-425300	W909 AIR COMPRESSOR, FILTERS, OIL	31.98
	6812827	264856	RUNNINGS SUPPLY INC	60907401-426200	W909 AIR COMPRESSOR, FILTERS, OIL	13.98
	6813023	264856	RUNNINGS SUPPLY INC	60907401-425300	W909 AIR COMPRESSOR, FILTERS, OIL	11.99
	6813023	264856	RUNNINGS SUPPLY INC	60907401-426900	W909 AIR COMPRESSOR, FILTERS, OIL	5.99
	6813478	265172	RUNNINGS SUPPLY INC	61507102-425300	VACUUM FOR EQUIP HOUSEKEEPING	199.99
	6803012	265160	RUNNINGS SUPPLY INC	61207101-426300	CHRISTOPHER SHOTWELL SAFETY BOOTS	179.95
	6785351	265241	RUNNINGS SUPPLY INC	10100301-426900	RATCHET STRAP	29.98
	6785444	265241	RUNNINGS SUPPLY INC	10100301-426900	RATCHET STRAP	31.98
					RUNNINGS SUPPLY INC Total:	1,708.41
17492	22-00070	265458	RUTH KIRKPATRICK	61808900-453000	AMB REFUND CALL #22-00070	10.00
					RUTH KIRKPATRICK Total:	10.00
4039	06/29-07/11/23	265068	RYAN RICKE	10400112-427000	PER DIEM: CHRIS MOUNTAIN	1,152.28
					RYAN RICKE Total:	1,152.28
4182	006140	265530	SAM'S CLUB	10102025-426300	FOOD (STATION EMERGENCY) - ST5	88.41
	006140	265530	SAM'S CLUB	61800895-426300	FOOD (STATION EMERGENCY) - ST5	43.55
	000151	264872	SAM'S CLUB	61300664-426900	MISC SUPPLIES	74.74
	000355	262686	SAM'S CLUB	61400605-426400	Merchandise for resale	106.26
	000355	262686	SAM'S CLUB	61400605-452000	Merchandise for resale	77.88

4182	004410	263054	SAM'S CLUB	61300604-452000	FOOD FOR RESALE	170.16
	003037	264109	SAM'S CLUB	10100607-426900	HP PRINTER INK	75.92
	003037	264109	SAM'S CLUB	10100620-426900	HP PRINTER INK	18.98
	003037	264109	SAM'S CLUB	61400605-426400	HP PRINTER INK	19.28
	003037	264109	SAM'S CLUB	61400605-426900	HP PRINTER INK	47.98
	003037	264109	SAM'S CLUB	61400605-452000	HP PRINTER INK	141.20
	007626	265121	SAM'S CLUB	10100607-427000	FOOD, PLATES, CUTTLERY - PARKS AND CEMETERY LUNCH	428.36
	004592	258454	SAM'S CLUB	10100612-452000	CONCESSION FOODS	2,223.53
	006569		SAM'S CLUB	10100612-452000	TAX CREDIT	(27.36)
	006573 07/18/23		SAM'S CLUB	10100612-452000	TAX CREDIT	(108.35)
					SAM'S CLUB Total:	3,380.54
15551	07/16-21/23	264408	SANTEE BURNETTE	10120124-427000	TRAVEL REIMBURSEMENT	220.00
					SANTEE BURNETTE Total:	220.00
16063	SAT-IN326721	263137	SATELLITE INDUSTRIES INC	10100607-426900	TANKS, SEAT - PORTABLE TOILE REPAIRS	779.24
					SATELLITE INDUSTRIES INC Total:	779.24
4262	30816	265393	SCHUYLER RUBBER	61507103-425300	RUBBER CUTTING EDGE	2,617.94
					SCHUYLER RUBBER Total:	2,617.94
17021	23-00842	265454	SD MEDICAID	61808900-453000	AMB REFUND CALL #23-00842	108.49
					SD MEDICAID Total:	108.49
4298	94336	264264	SDSWMA	61207101-429200	SDSWMA 2023-2024 MEMBERSHIP	250.00
	94336	264264	SDSWMA	61507102-429200	SDSWMA 2023-2024 MEMBERSHIP	250.00

4298	94336	264264	SDSWMA	61507103-429200	SDSWMA 2023-2024 MEMBERSHIP	250.00
	94342	264624	SDSWMA	10100108-427000	B QUIETT CONF REGISTRATION	250.00
					SDSWMA Total:	1,000.00
4330	0805753	264205	SERVALL UNIFORM/LINEN CO INC	60407072-426400	MOPS, SHOP TOWELS & FLOOR MATS 8-4-2023	73.58
	0808683	264650	SERVALL UNIFORM/LINEN CO INC	60407072-426400	MOPS, SHOP TOWELS & FLOOR MATS 8-11-2023	73.58
	0804632	264737	SERVALL UNIFORM/LINEN CO INC	10100618-422500	PROFESSIONAL SERVICES	34.74
	0806699	264738	SERVALL UNIFORM/LINEN CO INC	10100618-422500	PROFESSIONAL SERVICES	56.22
	0808014	264909	SERVALL UNIFORM/LINEN CO INC	10106061-426400	081023 RAGS/MOPS	76.28
	S0808793	264827	SERVALL UNIFORM/LINEN CO INC	10100618-422500	PROFESSIONAL SERVICES	46.46
	0809218	264663	SERVALL UNIFORM/LINEN CO INC	60207011-426400	8/14/2023: MATS & MOPS	48.64
	0809218	264663	SERVALL UNIFORM/LINEN CO INC	60207014-426400	8/14/2023: MATS & MOPS	48.63
	0805726	264777	SERVALL UNIFORM/LINEN CO INC	61507103-426310	WASH COVERALLS AND MATS	16.74
	0805726	264777	SERVALL UNIFORM/LINEN CO INC	61507103-426400	WASH COVERALLS AND MATS	93.21
	0809890	264736	SERVALL UNIFORM/LINEN CO INC	60207012-426400	MATS- SHOP 8-15-23	62.80
	0809890	264736	SERVALL UNIFORM/LINEN CO INC	60407071-426400	MATS- SHOP 8-15-23	37.68
	0809890	264736	SERVALL UNIFORM/LINEN CO INC	60907401-426400	MATS- SHOP 8-15-23	25.12
	0810738	265214	SERVALL UNIFORM/LINEN CO INC	10106061-426400	081723 RAGS/MOPS/RUGS	120.35
	0806977	265441	SERVALL UNIFORM/LINEN CO INC	10100202-426400	LINEN SERVICE	45.55
	0806977	265441	SERVALL UNIFORM/LINEN CO INC	61800890-426400	LINEN SERVICE	92.49
	0809886	265448	SERVALL UNIFORM/LINEN CO INC	10100202-426400	LINEN SERVICE	23.84

4330	0809886	265448	SERVALL UNIFORM/LINEN CO INC	61800890-426400	LINEN SERVICE	48.39
	0808641	265380	SERVALL UNIFORM/LINEN CO INC	61507103-426310	COVERALL LAUNDRY SERVICE	18.43
	0808641	265380	SERVALL UNIFORM/LINEN CO INC	61507103-426400	COVERALL LAUNDRY SERVICE	93.21
					SERVALL UNIFORM/LINEN CO INC Total:	1,135.94
17488	23-04738	265457	SHANE LARSON	61808900-453000	AMB REFUND CALL #23-04738	2.05
					SHANE LARSON Total:	2.05
4360	B17220094	263646	SHI INTERNATIONAL CORP	60207013-429501	MAINTENANCE MANAGEMENT TECHNICIAN MS PROJECT	448.29
					SHI INTERNATIONAL CORP Total:	448.29
4397	2712 2	265226	SIMON CONTRACTORS OF SD INC	60400833-438000	2712-2 RESERVOIR RD REHAB/MANHOLE	330,823.54
	2532 10	265227	SIMON CONTRACTORS OF SD INC	50508910-437000	2532-10 SUNBURST DR RECON	78,178.99
	2532 10	265227	SIMON CONTRACTORS OF SD INC	50508911-437100	2532-10 SUNBURST DR RECON	3,232.32
	2532 10	265227	SIMON CONTRACTORS OF SD INC	60200933-438100	2532-10 SUNBURST DR RECON	42,313.24
	2532 10	265227	SIMON CONTRACTORS OF SD INC	60400834-438000	2532-10 SUNBURST DR RECON	46,015.44
					SIMON CONTRACTORS OF SD INC Total:	500,563.53
10772	3274789	264480	SIMON NORTH REGION SD	60207012-425500	1" ROADSTONE/GABION STONE	594.52
	3277481	264521	SIMON NORTH REGION SD	60407072-425400	PRIMARY SLUDGE LINE BACKFILL: 1" ROADSTONE	95.07
	3277416	264520	SIMON NORTH REGION SD	60407072-425400	PRIMARY SLUDGE LINE BACKFILL: 1" ROADSTONE	75.66
	3284292	264648	SIMON NORTH REGION SD	60407072-425400	PRIMARY SLUDGE LINE BACKFILL: 1" ROADSTONE	92.92
	3284295	264839	SIMON NORTH REGION SD	10100607-425400	ROADSTONE	513.52
	3284294	264698	SIMON NORTH REGION SD	60207012-425500	1" ROADSTONE/DOT SPEC	577.18

10772	3290942	264887	SIMON NORTH REGION SD	60207012-425500	1" ROADSTONE	195.40
	3291445	264881	SIMON NORTH REGION SD	60207012-425500	1" CLEAN LIMESTONE	475.44
	3277415	264590	SIMON NORTH REGION SD	10100301-425400	ASPHALT	158.79
	3277480	264590	SIMON NORTH REGION SD	10100301-425400	ASPHALT	161.95
	3274788	264590	SIMON NORTH REGION SD	10100301-425400	ASPHALT	545.16
	3265261	264169	SIMON NORTH REGION SD	10100301-425400	AE150S	91.00
	3265122	264171	SIMON NORTH REGION SD	10100301-425400	ROADSTONE	196.27
	3265566	264171	SIMON NORTH REGION SD	10100301-425400	ROADSTONE	119.22
					SIMON NORTH REGION SD Total:	3,892.10
4405	140160	264217	SIMPSON'S PRINTING	60207012-422500	CAUTION SIGN	20.00
	140287	264725	SIMPSON'S PRINTING	10106021-426100	BUSINESS CARDS	210.00
	140287	264725	SIMPSON'S PRINTING	10106031-426100	BUSINESS CARDS	70.00
	140201	264911	SIMPSON'S PRINTING	10100108-426900	CONSTRUCTION DIARIES	1,025.00
	140202	264912	SIMPSON'S PRINTING	10100108-426900	CONSTRUCTION DIARIES	659.00
	140309	264910	SIMPSON'S PRINTING	10100108-426900	STAFF BUSINESS CARDS	2,188.00
					SIMPSON'S PRINTING Total:	4,172.00
4488	59953	265170	SOUND PRO	60907401-426900	W909, BACK UP CAMERA	757.24
					SOUND PRO Total:	757.24
5736	RCFD-08/16/2023	265078	SOUTH DAKOTA DEPARTMENT OF PUBLIC SAFETY	10400112-426900	WILDLAND SHELTERS - BACKSTOCK	3,441.94
					SOUTH DAKOTA DEPARTMENT OF PUBLIC SAFETY Total:	3,441.94

4508	SDGA05012023	264465	SOUTH DAKOTA GOLF ASSOCIATION	61300604-429200	PLAYERS CLUB GHIN DUES	2,008.00
	SDGA08012023	264465	SOUTH DAKOTA GOLF ASSOCIATION	61300604-429200	PLAYERS CLUB GHIN DUES	1,000.00
					SOUTH DAKOTA GOLF ASSOCIATION Total:	3,008.00
4518	10/03-06/2023	264625	SOUTH DAKOTA MUNICIPAL LEAGUE	10100108-427000	PW ATTENDEES SDML CONFERENCE	625.00
	10/03-6/23	265276	SOUTH DAKOTA MUNICIPAL LEAGUE	10106021-427000	SDML CONF REGISTRATION	250.00
					SOUTH DAKOTA MUNICIPAL LEAGUE Total:	875.00
4519	#SD23-02008	265123	SOUTH DAKOTA ONE CALL	10100205-422500	1065 LOCATES	277.60
	#SD23-02008	265123	SOUTH DAKOTA ONE CALL	10100607-422500	1065 LOCATES	277.60
	#SD23-02008	265123	SOUTH DAKOTA ONE CALL	60207012-422500	1065 LOCATES	277.61
	#SD23-02008	265123	SOUTH DAKOTA ONE CALL	60907401-422500	1065 LOCATES	277.60
					SOUTH DAKOTA ONE CALL Total:	1,110.41
4545	3083 09/13-15/23	264292	SOUTH DAKOTA WATER & WASTEWATER	60207012-427000	SDWWA 2023 ANNUAL CONFERENCE/CHAD WILCZYNSKI	130.00
	2500 09/13-15/23	263696	SOUTH DAKOTA WATER & WASTEWATER	60407071-427000	SDWWA 2023 ANNUAL WW CONFERENCE IN SPEARFISH, SD	130.00
	2921 09/13-15/23	263696	SOUTH DAKOTA WATER & WASTEWATER	60407071-427000	SDWWA 2023 ANNUAL WW CONFERENCE IN SPEARFISH, SD	130.00
	09/13-15/23 BOYDA	264640	SOUTH DAKOTA WATER & WASTEWATER	60207013-427000	SDWWA 2023 ANNUAL CONFERENCE - SPEARFISH	130.00
	3180 09/13-15/23	264640	SOUTH DAKOTA WATER & WASTEWATER	60207011-427000	SDWWA 2023 ANNUAL CONFERENCE - SPEARFISH	130.00
	749 09/13-15/23	265943	SOUTH DAKOTA WATER & WASTEWATER	10100108-427000	CORC REGISTRATION/ANNUAL CONF	130.00
	1497 09/13-15/23	265943	SOUTH DAKOTA WATER & WASTEWATER	10100108-427000	CORC REGISTRATION/ANNUAL CONF	130.00
	09/13-15/23 QUIETT	265943	SOUTH DAKOTA WATER & WASTEWATER	10100108-427000	CORC REGISTRATION/ANNUAL CONF	130.00

4545	09/13-15/23 LEAHY	265943	SOUTH DAKOTA WATER & WASTEWATER	10100108-427000	CORC REGISTRATION/ANNUAL CONF	150.00
	09/13-15/23 LOPEZ	265943	SOUTH DAKOTA WATER & WASTEWATER	10100108-427000	CORC REGISTRATION/ANNUAL CONF	130.00
					SOUTH DAKOTA WATER & WASTEWATER Total:	1,320.00
11333	SPI-924A07-14	264407	SOUTHERN POLICE INSTITUTE	10120124-427000	REGISTRATION FEES	647.36
					SOUTHERN POLICE INSTITUTE Total:	647.36
7428	366109	264383	SPARTAN STORES LLC	10100201-426300	FOOD FOR WEST STATION OPENING	166.06
	404064	264992	SPARTAN STORES LLC	60207011-426300	NATIONAL WATER QUALITY MONTH CELEBRATION	87.21
					SPARTAN STORES LLC Total:	253.27
2332	2316650	264296	STAN HOUSTON EQUIP CO INC	60207012-425900	CONCRETE CHAINSAW PART	84.47
	2320770	264848	STAN HOUSTON EQUIP CO INC	10100607-426500	DB 7 CUP WHEEL	87.95
	2321209	265209	STAN HOUSTON EQUIP CO INC	10106061-426500	BATTERY/FLASHLIGHT/IMP WRENCH	199.00
	2321209	265209	STAN HOUSTON EQUIP CO INC	10106061-426900	BATTERY/FLASHLIGHT/IMP WRENCH	198.97
	2321091	265400	STAN HOUSTON EQUIP CO INC	61507102-426500	IMPACT WRENCH WITH CHARGER	647.00
					STAN HOUSTON EQUIP CO INC Total:	1,217.39
4599	3543779290	264359	STAPLES ADVANTAGE	10100201-426100	KEYBOARDS	55.08
	3544480130	265245	STAPLES ADVANTAGE	10106022-426100	OFFICE SUPPLIES	107.82
	3544480130	265245	STAPLES ADVANTAGE	10106023-426100	OFFICE SUPPLIES	244.89
					STAPLES ADVANTAGE Total:	407.79
4608	3021	264657	STATE FIRE MARSHAL TRAINING DIVISION	10100202-422500	FIRE OFFICER TESTING	600.00
					STATE FIRE MARSHAL TRAINING DIVISION Total:	600.00

4605	903010295	264765	STATE INDUSTRIAL PRODUCTS	10100617-426400	CLEANING SUPPLIES	735.87
					STATE INDUSTRIAL PRODUCTS Total:	735.87
4504	JULY 2023	264321	STATE OF SOUTH DAKOTA	10100204-452000	AFFIDAVIT FEE, JULY 2023	250.00
	JULY2023	264276	STATE OF SOUTH DAKOTA	61507102-454000	JULY 2023 STATE FEE	12,000.05
	FALL 2023 TAPPER	264766	STATE OF SOUTH DAKOTA	71801002-422800	Fall Semester - edu college loan for Laurinda Tapp	1,195.05
	C18D4046	264778	STATE OF SOUTH DAKOTA	61507103-422500	DOC PAYROLL JUNE 2023 37 HOURS	47.18
					STATE OF SOUTH DAKOTA Total:	13,492.28
4615	45082	264377	STEC'S ADVERTISING SPECIALTIES	10100201-426100	NAME TAPES	3.90
	45082	264377	STEC'S ADVERTISING SPECIALTIES	10100201-426300	NAME TAPES	54.00
					STEC'S ADVERTISING SPECIALTIES Total:	57.90
10565	063155	264500	STEPP MANUFACTURING	10100301-425100	UNIT S115	360.80
					STEPP MANUFACTURING Total:	360.80
15294	SI5017260	264642	STREAKWAVE WIRELESS INC	10106031-426900	Yealink SIP-T46U, Shipping	153.37
					STREAKWAVE WIRELESS INC Total:	153.37
4669	I1645963	264385	STREICHER'S	10100201-426300	HOLSTERS STOCK	574.99
					STREICHER'S Total:	574.99
4684	833026733	264206	STURDEVANT'S AUTO PARTS	60407072-426900	FLOOR DRY & DIESEL EXHAUST FLUID	49.96
	8333027345	264531	STURDEVANT'S AUTO PARTS	10100607-425300	OIL FILTERS	19.19
	833023929	264347	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	85.00

4684	833023943	264347	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	318.94
	833023029	264347	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	492.09
	833024362	264347	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	71.84
	833024357	264347	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	9.56
	833023209		STURDEVANT'S AUTO PARTS	10100201-425100	CREDIT RTN CORE	(61.11)
	833024003		STURDEVANT'S AUTO PARTS	10100201-425100	CREDIT RTN UNCOATED REAR BRAKE	(85.00)
	833027713	264840	STURDEVANT'S AUTO PARTS	10100607-425100	OIL FILTERS	8.82
	833025581	264954	STURDEVANT'S AUTO PARTS	61507103-425300	M986 FUEL FILTER DOMESTIC	3.30
	833025923	264979	STURDEVANT'S AUTO PARTS	60207012-425100	W350	208.77
	833025967		STURDEVANT'S AUTO PARTS	60207012-425100	CREDIT RTN REMAN STARTER MOTOR	(77.78)
	833028538	265135	STURDEVANT'S AUTO PARTS	10100607-426200	ENGINE OIL	142.89
	833028537	265135	STURDEVANT'S AUTO PARTS	10100607-426200	ENGINE OIL	12.99
	833028432	265122	STURDEVANT'S AUTO PARTS	10100607-425100	SHOP STOCK, 22 WIPER BLADES, MULTI-TOW	114.26
	833026186	264248	STURDEVANT'S AUTO PARTS	10100305-426900	SUPPLIES	215.94
	833025721	263961	STURDEVANT'S AUTO PARTS	10100305-426500	TOOL	668.46
	833025142	263962	STURDEVANT'S AUTO PARTS	10100301-425300	UNIT S071	30.09
	833024902		STURDEVANT'S AUTO PARTS	61507103-425300	CREDIT RTN 1/2 BRONZE BALL VALVE	(25.06)
	833024860	265382	STURDEVANT'S AUTO PARTS	61507103-425300	BRONZE VALVE	25.06
	833024884	265385	STURDEVANT'S AUTO PARTS	61507103-425300	M929 FITTING	17.99
	833027672	265485	STURDEVANT'S AUTO PARTS	10102024-425100	REPAIR / MAINT - E4	6.71

4684	833029077	265305	STURDEVANT'S AUTO PARTS	10100607-425300	OIL FILTERS	4.41
					STURDEVANT'S AUTO PARTS Total:	2,257.32
16244	2570	265038	STURGIS RESPONDER SUPPLY LLC	10102023-426300	GLOVES - STATION 3 STOCK SUPPLY	195.80
	2622	265527	STURGIS RESPONDER SUPPLY LLC	10102028-426300	CLOTHING (SHIRTS) - N GOODART	226.89
	2626	265526	STURGIS RESPONDER SUPPLY LLC	10100202-426300	CLOTHING (BADGES & BUGLES) - BACKSTOCK	34.85
	2627	265524	STURGIS RESPONDER SUPPLY LLC	61800891-426300	CLOTHING (PANTS) - D ROHLF	139.98
					STURGIS RESPONDER SUPPLY LLC Total:	597.52
12188	115011830	264282	SUMMIT FIRE PROTECTION CO	61507102-422500	FIRE EXTINGUISHER INSPECTION	372.00
	115011749	264654	SUMMIT FIRE PROTECTION CO	10102023-459700	SCUBA BOTTLES - WRT	231.00
					SUMMIT FIRE PROTECTION CO Total:	603.00
4695	64178	264960	SUMMIT SIGNS & SUPPLY INC	61507102-426900	SIGNS	240.00
	64254	264971	SUMMIT SIGNS & SUPPLY INC	61507103-422500	MRF SIGNS	52.50
	64273	265124	SUMMIT SIGNS & SUPPLY INC	10100607-426900	NO CAMPING SIGNS	900.00
					SUMMIT SIGNS & SUPPLY INC Total:	1,192.50
14907	2023-105	265136	TALLGRASS LANDSCAPE ARCHITECTURE LLC	50508912-422300	PR22-6185, MOUNTAIN VIEW CEMETERY IMPROVEMENTS	450.00
	2023-100	265253	TALLGRASS LANDSCAPE ARCHITECTURE LLC	50508915-422300	PR21-1680 DINOSAUR PARK ACCESSIBILITY IMPROVEMENT	11,862.45
					TALLGRASS LANDSCAPE ARCHITECTURE LLC Total:	12,312.45
4765	17902	265166	TDG COMMUNICATIONS INC	10106024-422500	MONTHLY WEBSITE HOSTING	195.00
	17903	265190	TDG COMMUNICATIONS INC	10100707-422500	WEBSITE HOSTING AUGUST 2023	57.50

4765					TDG COMMUNICATIONS INC Total:	252.50
12772	9507313692	265498	TELEFLEX LLC	61800890-429700	EMS DISPOSABLES	612.50
					TELEFLEX LLC Total:	612.50
9769	024118	264647	TELEIRA	10106024-422500	MONTHLY CHARGE	165.00
					TELEIRA Total:	165.00
4781	26620	265528	TEMPERATURE TECHNOLOGY INC.	10102027-425200	STATION MAINT - ST7	1,283.05
	26620	265528	TEMPERATURE TECHNOLOGY INC.	61800897-425200	STATION MAINT - ST7	631.95
	26640	265415	TEMPERATURE TECHNOLOGY INC.	60207011-425200	WELL 12: REPAIR HVAC DAMPER	515.00
					TEMPERATURE TECHNOLOGY INC. Total:	2,430.00
17477	07/30- 08/04/23	265056	TESSA JAEGER	10100202-427000	REIMB: LUGGAGE 7.30.23-8.4.23 ADVANCED PIO TRAINI	35.00
	07/30- 08/04/23	265056	TESSA JAEGER	61800890-427000	REIMB: LUGGAGE 7.30.23-8.4.23 ADVANCED PIO TRAINI	35.00
					TESSA JAEGER Total:	70.00
4985	12308043912B 024313	265487	THE UPS STORE 3912	10102024-422500	SHIPPING - TFT VALVE E4	62.10
					THE UPS STORE 3912 Total:	62.10
17507	08/14/23	265205	THOMAS HAGGERTY	10100607-422500	REPAIR TO WINDOW DAMAGED BY MOWER	1,220.23
					THOMAS HAGGERTY Total:	1,220.23
17469	23PD013	265184	TOWEY DESIGN GROUP INC	10100204-453000	Sign Refund	40.00
					TOWEY DESIGN GROUP INC Total:	40.00
10249	42P10051	264789	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S920 HOSE	161.76
	42P10088	264974	TRANSOURCE TRUCK & EQUIPMENT INC	61507103-425300	M971 WIPER MOTOR	581.92
	42P10173	265238	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S918 NOX SENSOR	666.97

10249	42P10197		TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	CREDIT RTN CORE	(112.58)
	42P10175	265237	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S918 FILTER CARTRIDGE	142.39
	42P10132	265361	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S927 KIT IMS	32.47
	42P10122	265356	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S922 GLASS	208.58
	42P10172	265419	TRANSOURCE TRUCK & EQUIPMENT INC	61507102-425300	L948 TEMPERATURE SENSOR	218.47
	42P10161	265430	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S918 SENSOR	273.92
					TRANSOURCE TRUCK & EQUIPMENT INC Total:	2,173.90
11944	000631451	264748	TRAVELERS	79300968-421100	CLAIM	814.73
	000631452	264749	TRAVELERS	79300968-421100	CLAIM	1,071.32
					TRAVELERS Total:	1,886.05
17494	2023-800-A	264858	TREATMENT RESOURCES INC	60207011-425300	WELL 12: FLOAT SWITCH	358.81
					TREATMENT RESOURCES INC Total:	358.81
4897	22-04376	265474	TRICARE FOR LIFE REFUNDS	61808900-453000	AMB REFUND CALL #22-04376	98.35
	22-05216	265472	TRICARE FOR LIFE REFUNDS	61808900-453000	AMB REFUND CALL #22-05216	290.00
	22-05475	265471	TRICARE FOR LIFE REFUNDS	61808900-453000	AMB REFUND CALL #22-05475	90.97
					TRICARE FOR LIFE REFUNDS Total:	479.32
17517	22-15652	265544	TRICARE WEST	61808900-453000	AMB REFUND CALL #22-15652	386.76
					TRICARE WEST Total:	386.76
4936	OI55192	264449	TURFWERKS	61300664-425300	PARTS FOR EQUIPMENT REPAIR	191.55
					TURFWERKS Total:	191.55

4957	165982508	264360	ULINE INC	10100201-426100	CLEANING SUPPLIES FOR WEST STATION	1,289.04
					ULINE INC Total:	1,289.04
12752	28279	265490	UNCLE MILT'S ALIGNMENT	10102027-425100	REPAIR / MAINT - CAR2	260.00
					UNCLE MILT'S ALIGNMENT Total:	260.00
17498	22-01864	265477	UNITED HEALTHCARE	61808900-453000	AMB REFUND CALL #22-01864	165.57
	22-01516	265476	UNITED HEALTHCARE	61808900-453000	AMB REFUND CALL #22-01516	153.54
					UNITED HEALTHCARE Total:	319.11
9815	2835	264659	UNITED STATES ICE RINK ASSOCIATION	10100603-429200	YEARLY FACILITY MEMBERSHIP	275.00
					UNITED STATES ICE RINK ASSOCIATION Total:	275.00
12207	507766020	264820	US BANK EQUIPMENT FINANCE	60207014-422500	2023/08/03: TOSHIBA COPIER CONTRACT	92.50
	507971679	264852	US BANK EQUIPMENT FINANCE	10100612-425300	Contract payment	158.14
	507971349	265298	US BANK EQUIPMENT FINANCE	10100603-425300	CONTRACT FOR PRINTER	158.14
					US BANK EQUIPMENT FINANCE Total:	408.78
12684	09/15/23		US BANK NATIONAL ASSOCIATION	78200939-442000		60,075.00
					US BANK NATIONAL ASSOCIATION Total:	60,075.00
5003	INV00105947	265175	USA BLUE BOOK	60407071-426310	SAFETY BINDERS, BOOKS, POSTERS-AIRPORT LIFT STATI	145.95
	INV00084994	265087	USA BLUE BOOK	60407071-426310	SAFETY SUPPLIES FOR AIRPORT LIFT STATION	175.27
	INV00085126	265087	USA BLUE BOOK	60407071-426310	SAFETY SUPPLIES FOR AIRPORT LIFT STATION	804.57
					USA BLUE BOOK Total:	1,125.79
5022	74241	265204	VAN DIEST SUPPLY COMPANY	10100607-426600	TURF KING	4,301.80

5022					VAN DIEST SUPPLY COMPANY Total:	4,301.80
5039	114146	264679	VANWAY TROPHY & AWARD	61800891-426300	CLOTHING (NAME TAG) - C QUINLIVAN	12.50
	114124	264857	VANWAY TROPHY & AWARD	10100601-426900	TROPHIES FOR SUMMER REC VOLLEYBALL	558.00
					VANWAY TROPHY & AWARD Total:	570.50
5053	9941695487		VERIZON WIRELESS	16000160-428100		54.75
	9941695487		VERIZON WIRELESS	16000160-428100		54.75
	9941695487		VERIZON WIRELESS	16000160-428100		54.75
	9941695487		VERIZON WIRELESS	16000160-428100		54.75
	9941695487		VERIZON WIRELESS	16000160-428100		54.75
	9941695487		VERIZON WIRELESS	16000160-428100		54.75
	9941695487		VERIZON WIRELESS	16000160-428100		54.75
	9941695487		VERIZON WIRELESS	16000160-428100		54.75
	9941695487		VERIZON WIRELESS	16000160-428100		54.75
	9941695487		VERIZON WIRELESS	16000160-428100		54.75
	9941695487		VERIZON WIRELESS	16000160-428100		80.63
	9941695487		VERIZON WIRELESS	16000160-428100		80.63
	9941695487		VERIZON WIRELESS	16000160-428100		80.63
	9941695487		VERIZON WIRELESS	16000160-428100		54.75
	9941695487		VERIZON WIRELESS	16000160-428100		54.75
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	10655568		VERIZON WIRELESS	10100204-426900	PHONE 390-7228	49.99
	10657757		VERIZON WIRELESS	60207014-426900	PHONE 503-1225	49.99
				VERIZON WIRELESS Total:	23,028.23	
5054	P0759604	264420	VERMEER HIGH PLAINS	10100607-426500	SCABBARD	183.96
					VERMEER HIGH PLAINS Total:	183.96
13703	#IN-SO-VGNA-00005035	264977	VERTIGIS NORTH AMERICA LTD	10100105-422500	GCX STANDARD T2-MAINTENANCE	8,421.00
					VERTIGIS NORTH AMERICA LTD Total:	8,421.00

17515	22-08574	265546	VICTIMS SERVICES	61808900-453000	AMB REFUND CALL #22-08574	195.16
					VICTIMS SERVICES Total:	195.16
9536	8/4/2023	264731	VISIT RAPID CITY	77500919-422500	25% GROSS RECEIPT TAX	10,451.27
					VISIT RAPID CITY Total:	10,451.27
17405	2023-067	264399	WALSH POLYGRAPH LLC	10100201-422500	BACKGROUND CHECKS	769.50
					WALSH POLYGRAPH LLC Total:	769.50
5124	14810	264509	WAMCO LAB INC	60407073-422500	3RD QTR 2023 WET TESTING	1,100.00
					WAMCO LAB INC Total:	1,100.00
5129	481746	264454	WARNE CHEMICAL & EQUIP.	61300664-426600	CHEMICALS	227.63
	481617	264454	WARNE CHEMICAL & EQUIP.	61300664-426600	CHEMICALS	626.90
	482269	265050	WARNE CHEMICAL & EQUIP.	10102024-426400	WEED KILLER - ST 4	23.03
	482269	265050	WARNE CHEMICAL & EQUIP.	61800894-426400	WEED KILLER - ST 4	11.87
	481992	264878	WARNE CHEMICAL & EQUIP.	61400665-426600	CHEMICALS	239.50
	483522	265137	WARNE CHEMICAL & EQUIP.	10100607-426500	4 GAL BACKPACK SPRAYER	210.00
	483405	265137	WARNE CHEMICAL & EQUIP.	10100607-425300	4 GAL BACKPACK SPRAYER	317.20
	483378	265137	WARNE CHEMICAL & EQUIP.	10100607-426900	4 GAL BACKPACK SPRAYER	18.50
					WARNE CHEMICAL & EQUIP. Total:	1,674.63
10137	5879	264989	WEST RIVER TRAILER SALES	60907401-425300	W88T-BREAKAWAY ZIP CABLE	19.99
					WEST RIVER TRAILER SALES Total:	19.99
5208	18948	264376	WESTERN COMMUNICATIONS INC	10100201-426900	RADIO PARTS	85.10

5208	10025918	265151	WESTERN COMMUNICATIONS INC	61207101-422500	MONTHLY DISPATCH	270.00
	18971	264507	WESTERN COMMUNICATIONS INC	10100301-425300	UNITS	622.46
	18974	264507	WESTERN COMMUNICATIONS INC	10100301-425300	UNITS	622.46
	18975	264507	WESTERN COMMUNICATIONS INC	10100301-425300	UNITS	622.46
	18976	264507	WESTERN COMMUNICATIONS INC	10100301-425300	UNITS	622.46
					WESTERN COMMUNICATIONS INC Total:	2,844.94
8129	16149	264172	WESTERN CONSTRUCTION	10100301-425400	ASPHALT	1,848.50
	16101	264172	WESTERN CONSTRUCTION	10100301-425400	ASPHALT	207.02
	16138	264172	WESTERN CONSTRUCTION	10100301-425400	ASPHALT	135.26
	16110	264172	WESTERN CONSTRUCTION	10100301-425400	ASPHALT	1,132.84
	16108	264172	WESTERN CONSTRUCTION	10100301-425400	ASPHALT	455.30
	16136	264172	WESTERN CONSTRUCTION	10100301-425400	ASPHALT	530.24
	16137	264172	WESTERN CONSTRUCTION	10100301-425400	ASPHALT	780.42
					WESTERN CONSTRUCTION Total:	5,089.58
14289	RAP1-001034	264854	WESTERN FIRST AID & SAFETY	10100607-426900	FIRST AID SUPPLIES	1,378.97
					WESTERN FIRST AID & SAFETY Total:	1,378.97
5211	79518	264816	WESTERN MAILERS	60207014-426100	8/8/2023: BILLING POSTAGE	3,570.55
	79553	265339	WESTERN MAILERS	60207014-426100	8/15/2023: BILLING POSTAGE	3,402.65
					WESTERN MAILERS Total:	6,973.20
6483	ERC 2023	264403	WESTERN SOUTH DAKOTA JUVENILE SVCS CENTER	10100201-456100	EVENING REPORTING CENTER FUNDING	17,500.00

6483					WESTERN SOUTH DAKOTA JUVENILE SVCS CENTER Total:	17,500.00
5220	561452-2	263284	WESTERN STATIONERS	10100108-426100	BINDER COVER	85.99
	564174-1	264060	WESTERN STATIONERS	10100620-426100	TONER	145.99
	564592-0	264161	WESTERN STATIONERS	10100108-426100	RUBBERBANDS/MARKER/PAPER/E NVELOPE	103.94
	563218-2	264160	WESTERN STATIONERS	10100108-426100	NOTEBOOK (5)	38.21
	564174-0	263926	WESTERN STATIONERS	10100620-426100	TONER	495.96
	562648-1	264494	WESTERN STATIONERS	10100612-426100	WEEKLY CALENDAR	32.99
	562648-0	264495	WESTERN STATIONERS	10100612-426100	PLANNER	18.99
	564165-0	264396	WESTERN STATIONERS	10100201-426100	OFFICE SUPPLIES	169.90
	561867-2	264367	WESTERN STATIONERS	10100201-426100	CHAIRMATS	483.46
	561867-1	264350	WESTERN STATIONERS	10100201-426100	FLOOR MATS	611.94
	561867-0	264343	WESTERN STATIONERS	10100201-426100	CHAIR MATS	305.97
	564394-2	264631	WESTERN STATIONERS	10100603-426100	OFFICE SUPPLIES	75.98
	565262-0	264632	WESTERN STATIONERS	10100603-426100	OFFICE SUPPLIES	13.98
	564394-1	264628	WESTERN STATIONERS	10100603-426100	OFFICE SUPPLIES	32.97
	564394-0	264629	WESTERN STATIONERS	10100603-426100	OFFICE SUPPLIES	282.91
	565459-0	264722	WESTERN STATIONERS	10100714-426100	COMMUNITY ENRICHMENT OFFICE SUPPLIES	68.97
	566189-0	264915	WESTERN STATIONERS	10100108-426100	PENS/PAPER	244.33
	566189-1	264914	WESTERN STATIONERS	10100205-426100	PAPER/DUSTERS	124.95

5220	566189-1	264914	WESTERN STATIONERS	10100205-426400	PAPER/DUSTERS	29.99
	564760-0	265042	WESTERN STATIONERS	10100202-426900	PACKING TAPE & DISPENSER - MAINTENANCE/SHOP	35.61
	564760-0	265042	WESTERN STATIONERS	61800890-426900	PACKING TAPE & DISPENSER - MAINTENANCE/SHOP	18.35
	C 546627-0		WESTERN STATIONERS	10100108-426100	CREDIT RTN FOLDER	(39.99)
	566581-0	265461	WESTERN STATIONERS	10100202-426100	OFFICE SUPPLIES	118.36
	566581-0	265461	WESTERN STATIONERS	61800890-426100	OFFICE SUPPLIES	58.29
					WESTERN STATIONERS Total:	3,558.04
5234	269849	264505	WHISLER BEARING COMPANY	10100616-425300	V BELTS	719.60
	269916	264598	WHISLER BEARING COMPANY	60407072-425300	HYDRANT REPAIRS: O-RINGS	9.10
	269857	264892	WHISLER BEARING COMPANY	61400665-425300	PARTS FOR EQUIPMENT REPAIR	68.03
	269840	264892	WHISLER BEARING COMPANY	61400665-425300	PARTS FOR EQUIPMENT REPAIR	68.03
	270063	265171	WHISLER BEARING COMPANY	60407071-425500	RUBBER GASKET FOR ELK VAL E SIDE STREAM PUMP	36.58
	269906	265464	WHISLER BEARING COMPANY	10102024-425300	EQUIPMENT REPAIR - ST4	30.39
	269906	265464	WHISLER BEARING COMPANY	61800894-425300	EQUIPMENT REPAIR - ST4	14.97
					WHISLER BEARING COMPANY Total:	946.70
15748	1708	264193	WILD WEST SCREEN PRINTING & EMBROIDERY	60407072-426300	EMBROIDERY OF WRF LOGO & NAME - EMPLOYEE #113766	75.00
					WILD WEST SCREEN PRINTING & EMBROIDERY Total:	75.00
17497	22-02697	265478	WILLIAM SCHMIDT	61808900-453000	AMB REFUND CALL #22-02697	460.26
					WILLIAM SCHMIDT Total:	460.26
5289	4542621918	264461	WILSON SPORTING GOODS	10100601-452000	MISC TENNIS ACCESORIES	474.58
	4542621919	264460	WILSON SPORTING GOODS	10100601-452000		779.26

5289					WILSON SPORTING GOODS Total:	1,253.84
1956	9790901632	264287	WW GRAINGER INC	61507103-425700	COCOMPOST ELECTRICAL	260.44
	9796178342	264519	WW GRAINGER INC	60407072-426310	SHACKLE, CAUTION TAPE, PVC FITTINGS & HOSE CLAMPS	23.18
	9796178342	264519	WW GRAINGER INC	60407072-426900	SHACKLE, CAUTION TAPE, PVC FITTINGS & HOSE CLAMPS	46.86
					WW GRAINGER INC Total:	330.48
5393	9008805125	264184	ZEP MFG CO	60407072-426400	TIDAL WAVE SCREENS & HAND SOAPS	281.28
					ZEP MFG CO Total:	281.28
14855	3779770	265451	ZOLL MEDICAL CORPORATION	61800890-426900	EMS NON-DISPOSABLES	615.00
	3778113	265450	ZOLL MEDICAL CORPORATION	61800890-426900	EMS NON-DISPOSABLES	178.76
	3778942	265444	ZOLL MEDICAL CORPORATION	61800890-429700	EMS DISPOSABLES	1,180.80
					ZOLL MEDICAL CORPORATION Total:	1,974.56
Total					Grand Total:	4,220,171.08