

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
17948	523232		A & A PROFESSIONAL PROPERTY MANAGEMENT	60207014-453000		69.18
					A & A PROFESSIONAL PROPERTY MANAGEMENT Total:	69.18
17955	523241		A & A PROFESSIONAL PROPERTY MANAGEMENT	60207014-453000		124.55
					A & A PROFESSIONAL PROPERTY MANAGEMENT Total:	124.55
37	IN1106478	274578	A & B BUSINESS SOLUTIONS INC	10106021-425300	COPIER	25.95
	IN1106478	274578	A & B BUSINESS SOLUTIONS INC	10106022-425300	COPIER	123.76
	IN1106478	274578	A & B BUSINESS SOLUTIONS INC	10106023-425300	COPIER	156.11
	IN1106478	274578	A & B BUSINESS SOLUTIONS INC	10106026-425300	COPIER	15.19
	IN1106478	274578	A & B BUSINESS SOLUTIONS INC	10106031-425300	COPIER	1.44
	IN1097755	274579	A & B BUSINESS SOLUTIONS INC	10106021-425300	COPIER	30.90
	IN1097755	274579	A & B BUSINESS SOLUTIONS INC	10106022-425300	COPIER	147.46
	IN1097755	274579	A & B BUSINESS SOLUTIONS INC	10106023-425300	COPIER	186.00
	IN1097755	274579	A & B BUSINESS SOLUTIONS INC	10106026-425300	COPIER	18.10
	IN1097755	274579	A & B BUSINESS SOLUTIONS INC	10106031-425300	COPIER	1.72
	IN1112021	274940	A & B BUSINESS SOLUTIONS INC	60207014-425300	12/11/2023: TOSHIBA COPIER CONTRACT	91.50

37	IN1109555	275503	A & B BUSINESS SOLUTIONS INC	61207101-422500	RICOH IMC 4500 LEASE	60.50
	IN1109555	275503	A & B BUSINESS SOLUTIONS INC	61507102-422500	RICOH IMC 4500 LEASE	60.50
	IN1109555	275503	A & B BUSINESS SOLUTIONS INC	61507103-422500	RICOH IMC 4500 LEASE	60.50
	IN1112660	274978	A & B BUSINESS SOLUTIONS INC	60207012-422500	COPIER CONTRACT/USEAGE 12-13-23	97.65
	IN1112660	274978	A & B BUSINESS SOLUTIONS INC	60407071-422500	COPIER CONTRACT/USEAGE 12-13-23	58.59
	IN1112660	274978	A & B BUSINESS SOLUTIONS INC	60907401-422500	COPIER CONTRACT/USEAGE 12-13-23	39.06
					A & B BUSINESS SOLUTIONS INC Total:	1,174.93
17928	523208		A & I DISTRIBUTORS/SPK	60207014-453000		100.00
					A & I DISTRIBUTORS/SPK Total:	100.00
46	00076699	274741	A&B WELDING SUPPLY CO INC	60207012-426400	OXYQ, ACET, ARG, C-10, C25-SHOP	3.26
	00076699	274741	A&B WELDING SUPPLY CO INC	60407071-426400	OXYQ, ACET, ARG, C-10, C25-SHOP	1.95
	00076699	274741	A&B WELDING SUPPLY CO INC	60907401-426400	OXYQ, ACET, ARG, C-10, C25-SHOP	1.30
	00076735	274741	A&B WELDING SUPPLY CO INC	60207012-426400	OXYQ, ACET, ARG, C-10, C25-SHOP	22.32
	00076735	274741	A&B WELDING SUPPLY CO INC	60407071-426400	OXYQ, ACET, ARG, C-10, C25-SHOP	13.39
	00076735	274741	A&B WELDING SUPPLY CO INC	60907401-426400	OXYQ, ACET, ARG, C-10, C25-SHOP	8.93
	00076841	274751	A&B WELDING SUPPLY CO INC	60407071-426400	BULK 02, BULK CCF, ELK VALE LIFT STATION	510.23
	01080697	274751	A&B WELDING SUPPLY CO INC	60407071-426400	BULK 02, BULK CCF, ELK VALE LIFT STATION	964.92
	01081651	274751	A&B WELDING SUPPLY CO INC	60407071-426400	BULK 02, BULK CCF, ELK VALE LIFT STATION	2,744.28
	00076732	274662	A&B WELDING SUPPLY CO INC	60407072-424600	11-20-2023: MACHINE SHOP TANK RENTALS	84.63
	01081575	274748	A&B WELDING SUPPLY CO INC	10100305-425100	STOCK FOR REPAIR OF UNITS	92.31

46	00076745	274748	A&B WELDING SUPPLY CO INC	10100305-425100	STOCK FOR REPAIR OF UNITS	129.27
	00076704	275165	A&B WELDING SUPPLY CO INC	61800890-424600	OXYGEN CYLINDER RENTAL	505.79
	00076695	275283	A&B WELDING SUPPLY CO INC	61300664-426900	CYLINDER RENTAL	31.62
					A&B WELDING SUPPLY CO INC Total:	5,114.20
9552	18769	275128	A&J SCREENING-PARK BENCH APPAREL	10100111-426900	Wellsteps Q3 t-shirt recognition prizes	1,591.75
					A&J SCREENING-PARK BENCH APPAREL Total:	1,591.75
8224	10017184	274444	ACCENT WIRE-TIE	61507103-425300	BALER TIRE	2,235.98
					ACCENT WIRE-TIE Total:	2,235.98
79	9950288	274463	ACE HARDWARE-EAST	10100305-426900	SUPPLIES	24.99
	10016167	274552	ACE HARDWARE-EAST	10100607-426900	PLASTIC ROLL	32.63
	10013009	274552	ACE HARDWARE-EAST	10100607-426900	PLASTIC ROLL	43.26
	10015647	274552	ACE HARDWARE-EAST	10100607-425900	PLASTIC ROLL	70.15
	712124		ACE HARDWARE-EAST	10100607-425900	CR NUTS BOLTS & WASHERS	(70.15)
	10013664	274871	ACE HARDWARE-EAST	10100616-426900	MISC SUPPLIES	97.73
	10021523	274872	ACE HARDWARE-EAST	10100617-426900	MISC SUPPLIES	50.37
	10030058	274628	ACE HARDWARE-EAST	10100607-426500	PUNCH PIN, HAMMER	87.25
	10023692	275113	ACE HARDWARE-EAST	10102021-425100	REPAIR / MAINT - TK1	22.05
	10017916	274951	ACE HARDWARE-EAST	60207012-426500	W303	42.22
	9964820	275425	ACE HARDWARE-EAST	10100108-425100	E201 VEHICLE NUMBERS	8.55
	10067759	275514	ACE HARDWARE-EAST	61507103-425300	ROLL OFF TARPS AND BUNGIES	128.93

79	10001369	275424	ACE HARDWARE-EAST	61507102-426900	SHOP SUPPLIES	22.30
	10017874	275415	ACE HARDWARE-EAST	61207101-426500	MINOR TOOL SPADE FORK	38.99
	10049736	275379	ACE HARDWARE-EAST	61507102-426400	SCRUBBER SUPPLY	11.50
	10025886	275323	ACE HARDWARE-EAST	61507103-425300	CHOP SAW BLADES	27.98
	10033316	275324	ACE HARDWARE-EAST	61507103-425300	RECIP BLADE, KWIKWELD	42.20
	10042853	275206	ACE HARDWARE-EAST	10100202-426500	SHOP TOOL	15.40
	10042853	275206	ACE HARDWARE-EAST	61800890-426500	SHOP TOOL	7.59
					ACE HARDWARE-EAST Total:	703.94
80	10007491	274553	ACE HARDWARE-WEST	10100607-426900	TOOL BOX	47.98
	10007174	274553	ACE HARDWARE-WEST	10100607-426900	TOOL BOX	55.57
	10015871	274553	ACE HARDWARE-WEST	10100607-426900	TOOL BOX	36.09
	10005890	274553	ACE HARDWARE-WEST	10100607-426500	TOOL BOX	383.15
	711556		ACE HARDWARE-WEST	10100607-426500	CR TOOL BOX AUTO LATCH 16"	(38.38)
	10001133	274160	ACE HARDWARE-WEST	60207011-425700	MWWTP: DOOR LOCK SYSTEM	6.31
	10013957	274583	ACE HARDWARE-WEST	61207101-425100	STOCK NUTS AND BOLTS	0.74
	9954112	273216	ACE HARDWARE-WEST	61300664-426900	MISC SUPPLIES	53.30
	9956353	273216	ACE HARDWARE-WEST	61300664-426900	MISC SUPPLIES	15.35
	9945351	273216	ACE HARDWARE-WEST	61300664-426900	MISC SUPPLIES	20.72
	708058		ACE HARDWARE-WEST	61300664-426900	CR SPLYWTRHTR3/4X3/4X18LL	(17.27)
	10014398	274870	ACE HARDWARE-WEST	10100616-426900	MISC SUPPLIES	47.77

80	10028949	274629	ACE HARDWARE-WEST	10100607-426500	HAMMER, BITSET, TOOLBOX LATCH	99.80
	10027158	274629	ACE HARDWARE-WEST	10100607-426500	HAMMER, BITSET, TOOLBOX LATCH	298.00
	10029696	274635	ACE HARDWARE-WEST	10100607-426900	ELECTRIC TAPE, POCKET KNIFE, LIGHT KEEPER	56.56
	10018219	274619	ACE HARDWARE-WEST	10100607-425900	FILE, BIT & BIT SET	51.81
	10023404	274619	ACE HARDWARE-WEST	10100607-426500	FILE, BIT & BIT SET	339.15
	10040996	274753	ACE HARDWARE-WEST	10100607-426500	DRILL BITS	28.18
	9988284	275114	ACE HARDWARE-WEST	10102023-425100	REPAIR / MAINT - E6-3-1	7.49
	9912534	275106	ACE HARDWARE-WEST	10500115-426900	HAZARD MITIGATION SUPPLIES	23.00
	9415390 CM		ACE HARDWARE-WEST	10100607-426900	CR INVOICE PAID TWICE	(9.59)
	10050109	275133	ACE HARDWARE-WEST	10100607-426500	DRILL BITS	22.82
	10052775	275033	ACE HARDWARE-WEST	60207011-425200	UNIT 308, RED ROCKS RESERVOIR	4.59
	10052775	275033	ACE HARDWARE-WEST	60207011-426500	UNIT 308, RED ROCKS RESERVOIR	13.26
	10046144	274936	ACE HARDWARE-WEST	60207011-425200	MWWTP, UNIT 308, & RED ROCK RESERVOIR	57.83
	10046144	274936	ACE HARDWARE-WEST	60207011-426900	MWWTP, UNIT 308, & RED ROCK RESERVOIR	5.70
	10058133	275215	ACE HARDWARE-WEST	10100607-426900	INFRARED THERMOMETER	71.99
	10056285	275215	ACE HARDWARE-WEST	10100607-426900	INFRARED THERMOMETER	17.99
					ACE HARDWARE-WEST Total:	1,699.91
86	127300	274451	ACTION MECHANICAL INC	61507103-425300	TIP FLOOR HEATERS	113.10
	17026	274364	ACTION MECHANICAL INC	60207011-425200	MWWTP: INSTALL P-TRAP ON HVAC UNIT	115.20
					ACTION MECHANICAL INC Total:	228.30

90	80456575	274443	ADAMS ISC - ISC COMPANIES	61507103-425300	M818 REPAIR HOSES	43.80
	80458219	274681	ADAMS ISC - ISC COMPANIES	10100302-425100	UNITS	119.10
	80456576	274681	ADAMS ISC - ISC COMPANIES	10100302-425100	UNITS	18.91
	80457854	275362	ADAMS ISC - ISC COMPANIES	61207101-425100	S923 CYLINDER REPAIR	1,600.00
					ADAMS ISC - ISC COMPANIES Total:	1,781.81
114	12803	275042	AGGRESSIVE AUTO & SALVAGE	10100201-422500	TOW UNIT 182	125.00
					AGGRESSIVE AUTO & SALVAGE Total:	125.00
9041	5504117004	275433	AIRGAS USA, LLC	61507102-425300	CYLINDER RENTAL NOVEMBER 2023	296.35
					AIRGAS USA, LLC Total:	296.35
136	19725	274673	ALBERTSON ENGINEERING INC	60207011-422500	MWWTP: BUILDING INSPECTIONS	4,962.50
	19795	275174	ALBERTSON ENGINEERING INC	61000870-422300	2689 BLOCK 75 PARKING RAMP MAINTENANCE	4,373.50
					ALBERTSON ENGINEERING INC Total:	9,336.00
164	LCAS1567265	274865	ALSCO INC	10100617-426400	LINEN SUPPLIES	124.76
	LCAS1566110	274864	ALSCO INC	10100617-426400	LINEN SUPPLIES	124.76
	LCAS1573052	274868	ALSCO INC	10100616-426400	LINEN SUPPLIES	169.08
	LCAS1574232	274869	ALSCO INC	10100616-426400	LINEN SUPPLIES	208.74
	LCAS1568442	274866	ALSCO INC	10100617-426400	LINEN SUPPLIES	115.36
					ALSCO INC Total:	742.70
13308	1VKT-MRPK- 1DDN		AMAZON CAPITAL SERVICES	61507103-426100	CR HP DOCKING STATION FOR NOTEBOOK	(136.99)
	1VKT-MRPK- 3MG4	274297	AMAZON CAPITAL SERVICES	10100204-426100	OFFICE SUPPLIES	73.04

13308	1HYH-19HY-3XTM	274033	AMAZON CAPITAL SERVICES	10100111-426100	Office supplies for the HR kitchen	76.32
	1T6T-PFYM-L6HV	274291	AMAZON CAPITAL SERVICES	10100204-426100	OFFICE SUPPLIES/EQUIPMENT	18.17
	1T6T-PFYM-L6HV	274291	AMAZON CAPITAL SERVICES	10100204-429600	OFFICE SUPPLIES/EQUIPMENT	1,263.00
	1T6T-PFYM-L6HV	274291	AMAZON CAPITAL SERVICES	10100711-429600	OFFICE SUPPLIES/EQUIPMENT	257.97
	14QQ-HMHF-14RL	274032	AMAZON CAPITAL SERVICES	10100111-426101	Holiday picnic raffle prizes & supplies	193.88
	1VKT-MRPK-3NMM	274158	AMAZON CAPITAL SERVICES	60207013-426100	OFFICE SUPPLIES: COMPUTER CABLE CLIPS	15.94
	1HDM-K9PK-QCC4	274655	AMAZON CAPITAL SERVICES	60407072-425700	GRIT PUMP LIGHTING: U-BOLTS	82.80
	19KQ-MKVN-9CDR	274657	AMAZON CAPITAL SERVICES	60407072-425700	EMERGENCY LIGHT BATTERY-COMPATIBLE WITH CHLORIDE	83.13
	1J74-XD7W-K1D6	274842	AMAZON CAPITAL SERVICES	60407071-426100	W838, SAFETY LIGHTS	29.88
	1J74-XD7W-K1D6	274842	AMAZON CAPITAL SERVICES	60407071-426310	W838, SAFETY LIGHTS	66.98
	1KCF-MFFT-PJMN	274831	AMAZON CAPITAL SERVICES	60207012-426100	TONER CARTRIDGES-LOCATORS PRINTER	409.96
	1RPG-H7HM-F7L6	273845	AMAZON CAPITAL SERVICES	10101010-457500	YCC - Boredum Bags Monument	614.53
	1PJ1-3VLM-194J	274469	AMAZON CAPITAL SERVICES	61507102-426400	BUSINESS SIGNS	17.94
	1PJ1-3VLM-194J	274469	AMAZON CAPITAL SERVICES	61507102-426900	BUSINESS SIGNS	53.94
	1VCP-LT3C-19P7	275028	AMAZON CAPITAL SERVICES	10100201-426300	OFFICER EQUIPMENT	14.99
	1GCD-Y1W6-PLTH	275028	AMAZON CAPITAL SERVICES	10100201-426900	OFFICER EQUIPMENT	284.34
	11T9-XXG1-WR6V	275028	AMAZON CAPITAL SERVICES	10100201-426900	OFFICER EQUIPMENT	43.95
	1GJW-VHYW-RYWM	275028	AMAZON CAPITAL SERVICES	10100201-426100	OFFICER EQUIPMENT	85.85
	1FV4-J9G3-MQX7	274941	AMAZON CAPITAL SERVICES	10100706-426100	OFFICE SUPPLIES	24.74

13308	1QC6C-CJVC-QLH3	274913	AMAZON CAPITAL SERVICES	10100204-426100	OFFICE SUPPLIES	25.90
	197X-NGVC-NPDG	274950	AMAZON CAPITAL SERVICES	10100204-426100	OFFICE SUPPLIES	31.16
	1HDM-K9PK-KGNM	274732	AMAZON CAPITAL SERVICES	10100612-426100	TERRA SLATE COPY PAPER	62.75
	1TLM-QKMF-QMH6	274875	AMAZON CAPITAL SERVICES	10100616-426900	FLOOR DRAIN	74.77
	1L7Y-NFP6-4GYL	275015	AMAZON CAPITAL SERVICES	10100201-426900	CORDLESS DRILL	226.71
	1CWK-LWVF-4DNP	274930	AMAZON CAPITAL SERVICES	10100204-426100	OFFICE SUPPLIES	297.97
	139N-CDHP-CRGN	274933	AMAZON CAPITAL SERVICES	10100711-426300	JACKETS FOR CODE ENFORCEMENT OFFICERS	407.01
	196X-MFRH-MNWK	274942	AMAZON CAPITAL SERVICES	10100204-426100	OFFICES SUPPLIES	42.98
	196X-MFRH-MNWK	274942	AMAZON CAPITAL SERVICES	10100711-426100	OFFICES SUPPLIES	480.00
	19C9-HP34-17VL	274876	AMAZON CAPITAL SERVICES	10100617-425700	FLUORESCENT BALLAST	216.00
	19C9-HP34-17VL	274876	AMAZON CAPITAL SERVICES	10100617-426900	FLUORESCENT BALLAST	158.44
	1JD3-9CWQ-3F71	274683	AMAZON CAPITAL SERVICES	10100301-426100	SUPPLIES	55.86
	19D1-R1DH-1KDM	275129	AMAZON CAPITAL SERVICES	10100111-426900	Wellstep Q4 - raffle prizes	72.94
	1KYH-NDRL-H9GP	275123	AMAZON CAPITAL SERVICES	10100111-426900	November Cheers for Peers winners	149.87
	16JX-WHCL-WLLF	275127	AMAZON CAPITAL SERVICES	10100111-426100	Wellsteps prizes for 2023 Q4	11.99
	16JX-WHCL-WLLF	275127	AMAZON CAPITAL SERVICES	10100111-426900	Wellsteps prizes for 2023 Q4	453.62
	1JGL-XD6Y-LR3X	275098	AMAZON CAPITAL SERVICES	10100202-425100	REPAIR / MAINT - HAAGLAND	59.48
	17WQ-4GCD-3TDL	274980	AMAZON CAPITAL SERVICES	10100198-426100	10 Pcs Small Whiteboards / Doorbell for location f	64.98
	1Q79-9CMV-R9TP	274968	AMAZON CAPITAL SERVICES	10100618-426100	OFFICE SUPPLIES	68.89

13308	1MVR-QYFF-DC6J	275235	AMAZON CAPITAL SERVICES	10100711-426100	OFFICE CHAIRS	69.96
	13GT-K1G6-NLF1	275233	AMAZON CAPITAL SERVICES	10100204-429600	OFFICE FURNITURE	253.99
	1T1V-37VJ-GL4K	275252	AMAZON CAPITAL SERVICES	61000870-426100	CLOTHING FOR PARKING ENFORCEMENT	18.99
	1T1V-37VJ-GL4K	275252	AMAZON CAPITAL SERVICES	61000870-426300	CLOTHING FOR PARKING ENFORCEMENT	329.85
	17T1-HXL6-QG66		AMAZON CAPITAL SERVICES	10100305-426100	CR VIGORWISE14 INCH WALL CLOCK WITH TEMPERATURE	(43.16)
	1GL1-RRPV-19V4	274592	AMAZON CAPITAL SERVICES	60207011-426900	MWWTP & TESTING: FLOOR MAT, LEAD TEST KIT	27.92
	19D1-R1DH-QLMJ	275161	AMAZON CAPITAL SERVICES	10100202-426100	OFFICE SUPPLIES: INK CARTRIDGE / PHONE CASE / PRO	39.46
	19D1-R1DH-QLMJ	275161	AMAZON CAPITAL SERVICES	10102030-426100	OFFICE SUPPLIES: INK CARTRIDGE / PHONE CASE / PRO	14.78
	19D1-R1DH-QLMJ	275161	AMAZON CAPITAL SERVICES	61800890-426100	OFFICE SUPPLIES: INK CARTRIDGE / PHONE CASE / PRO	19.43
	164J-JYJD-G3M7	275151	AMAZON CAPITAL SERVICES	10100202-426100	OFFICE SUPPLIES: MARKERS / WHITE BOARD ERASER SPR	41.71
	164J-JYJD-G3M7	275151	AMAZON CAPITAL SERVICES	10102030-426900	OFFICE SUPPLIES: MARKERS / WHITE BOARD ERASER SPR	16.93
	164J-JYJD-G3M7	275151	AMAZON CAPITAL SERVICES	61800890-426100	OFFICE SUPPLIES: MARKERS / WHITE BOARD ERASER SPR	20.54
	1D39-TN6P-1G7L	275435	AMAZON CAPITAL SERVICES	61207101-426100	WALL CALENDAR OFFICE SUPPLY	26.59
	1D39-TN6P-1G7L	275435	AMAZON CAPITAL SERVICES	61507102-426100	WALL CALENDAR OFFICE SUPPLY	26.59
	1D39-TN6P-1G7L	275435	AMAZON CAPITAL SERVICES	61507103-426100	WALL CALENDAR OFFICE SUPPLY	26.59
	19CW-4C66-M9GJ	275018	AMAZON CAPITAL SERVICES	60207011-426100	MWWTP: CMMS MONITOR, KEYBOARD, CABLE	34.98
	19CW-4C66-M9GJ	275018	AMAZON CAPITAL SERVICES	60207011-429600	MWWTP: CMMS MONITOR, KEYBOARD, CABLE	145.00
	1MQ4-XX1Q-4RJL	275429	AMAZON CAPITAL SERVICES	10100205-426100	HDMI CABLES/DOCKING STATION/MONITOR/KEYBOARD	474.35
	1CWK-41D4-6DJ7	275427	AMAZON CAPITAL SERVICES	10100205-426900	UTILITY KNIFE/BLADES	74.84

13308	1T4X-1TVY-LY97	275234	AMAZON CAPITAL SERVICES	10100204-426100	OFFICE SUPPLIES	72.85
	1T4X-1TVY-LY97	275234	AMAZON CAPITAL SERVICES	10100204-426300	OFFICE SUPPLIES	26.10
					AMAZON CAPITAL SERVICES Total:	8,253.97
15754	22638402	274041	AMERICAN RED CROSS	10100612-422500	BASIC LIFE SUPPORT	48.00
	22643868	274935	AMERICAN RED CROSS	10100612-422500	1ST AID, CPR AED	230.40
	22643868	274935	AMERICAN RED CROSS	60207011-427000	1ST AID, CPR AED	345.60
	22643868	274935	AMERICAN RED CROSS	60207013-427000	1ST AID, CPR AED	86.40
					AMERICAN RED CROSS Total:	710.40
193	22648701	275173	AMERICAN RED CROSS - HEALTH & SAFETY SERVICES	61800890-426900	ALS / PEDIATRIC CARDS	12.00
	22646764	275148	AMERICAN RED CROSS - HEALTH & SAFETY SERVICES	61800890-426100	BLS CARDS	24.00
					AMERICAN RED CROSS - HEALTH & SAFETY SERVICES Total:	36.00
205	36456RC	274873	AMICK SOUND INC	10100616-425900	WALL SPEAKERS	187.20
	36007RC	275244	AMICK SOUND INC	50508915-425200	FIRE ALARM SYSTEM REPLACEMENT - JOURNEY	12,186.02
	36069RC	275244	AMICK SOUND INC	50508915-425200	FIRE ALARM SYSTEM REPLACEMENT - JOURNEY	1,247.04
	36330RC	275244	AMICK SOUND INC	50508915-425200	FIRE ALARM SYSTEM REPLACEMENT - JOURNEY	1,661.45
	36409RC	275244	AMICK SOUND INC	50508915-425200	FIRE ALARM SYSTEM REPLACEMENT - JOURNEY	4,755.49
					AMICK SOUND INC Total:	20,037.20
257	700834	274954	ARCHITECTURAL SPECIALTIES LLC	60207011-425200	MWWTP: DOOR REPAIRS & REPLACEMENT	4,040.50
	700831	274954	ARCHITECTURAL SPECIALTIES LLC	60207011-425200	MWWTP: DOOR REPAIRS & REPLACEMENT	2,115.03
	700832	274954	ARCHITECTURAL SPECIALTIES LLC	60207011-425200	MWWTP: DOOR REPAIRS & REPLACEMENT	2,316.71

257	700833	274954	ARCHITECTURAL SPECIALTIES LLC	60207011-425200	MWWTP: DOOR REPAIRS & REPLACEMENT	2,267.95
	700851	274954	ARCHITECTURAL SPECIALTIES LLC	60207011-425200	MWWTP: DOOR REPAIRS & REPLACEMENT	5,952.75
	700836	274954	ARCHITECTURAL SPECIALTIES LLC	60207011-425200	MWWTP: DOOR REPAIRS & REPLACEMENT	2,316.71
	700835	274954	ARCHITECTURAL SPECIALTIES LLC	60207011-425200	MWWTP: DOOR REPAIRS & REPLACEMENT	1,450.14
					ARCHITECTURAL SPECIALTIES LLC Total:	20,459.79
17942	523226		ASHLEY FURNITURE HOMESTORE/SPK	60207014-453000		493.17
					ASHLEY FURNITURE HOMESTORE/SPK Total:	493.17
16688	523285		B H SURGERY CENTER LLP/SPK	60207014-453000		424.42
					B H SURGERY CENTER LLP/SPK Total:	424.42
346	62207	275205	BADGER STATE RECOVERY INC	10100202-422500	PAPER SHREDDING	26.80
	62207	275205	BADGER STATE RECOVERY INC	61800890-422500	PAPER SHREDDING	13.20
					BADGER STATE RECOVERY INC Total:	40.00
14799	2023/2024#9	274736	BADLANDS SABRES HOCKEY	10100601-453000	TICKET REIMBURSEMENT	817.61
					BADLANDS SABRES HOCKEY Total:	817.61
358	27736	274554	BAKER TIMBER PRODUCTS INC	10100607-425200	LUMBER	31.08
					BAKER TIMBER PRODUCTS INC Total:	31.08
10369	76559-1	274988	BALCO UNIFORMS INC	10100201-426300	SAFETY VESTS STOCK	431.00
	76466-1	274988	BALCO UNIFORMS INC	10100201-426300	SAFETY VESTS STOCK	644.00
					BALCO UNIFORMS INC Total:	1,075.00
18003	523296		BANNING, JASON	60207014-453000		125.50
					BANNING, JASON Total:	125.50

17907	11/29/23	274290	BARB KLINKEL	61000870-453000	PARKING PERMIT REFUND	128.00
					BARB KLINKEL Total:	128.00
15642	525	274689	BARBER INDUSTRIES LLC	10100301-435000	STORAGE	14,250.00
					BARBER INDUSTRIES LLC Total:	14,250.00
384	20725	274433	BARGAIN BARN TIRE & REPAIR	61507102-425100	SWL897 TIRE REPAIR	25.15
	19177	274434	BARGAIN BARN TIRE & REPAIR	61507102-425100	SWL905, 897 TIRE REPAIR	25.15
	20986	275315	BARGAIN BARN TIRE & REPAIR	61507102-425100	SWL905 & 951, FLAT REPAIR	50.30
					BARGAIN BARN TIRE & REPAIR Total:	100.60
17957	523244		BELDEN, SHEILA R	60207014-453000		25.00
					BELDEN, SHEILA R Total:	25.00
17946	523230		BHP&L SERV CENTER/SPK	60207014-453000		141.98
					BHP&L SERV CENTER/SPK Total:	141.98
17965	523253		BHP&L SERV CENTER/SPK	60207014-453000		115.02
					BHP&L SERV CENTER/SPK Total:	115.02
549	060228	274371	BIERSCHBACH EQUIPMENT INC	60907401-425300	WATER PUMP REPAIR KIT	246.56
	061991	274974	BIERSCHBACH EQUIPMENT INC	60207012-425900	STOCK	90.00
	062185	275511	BIERSCHBACH EQUIPMENT INC	61507103-424300	RECYCLE FLOOR HEATER RENT	858.00
					BIERSCHBACH EQUIPMENT INC Total:	1,194.56
15359	INV-46721	273847	BIG TRUCK RENTAL LLC	61207101-424100	S936 2023 FREIGHTLINER ROLL OFF RENT	6,600.00
					BIG TRUCK RENTAL LLC Total:	6,600.00
12523	11/14-20/23	274845	BILL EVANS	10101010-427000	NLC Conference	3,442.30
					BILL EVANS Total:	3,442.30

572	1404317	274415	BLACK & VEATCH CORPORATION	60200933-422300	2141-57 WATER UTILITY SYSTEM MASTER PLAN UPDATE	19,347.14
	1404317	274415	BLACK & VEATCH CORPORATION	60200934-422300	2141-57 WATER UTILITY SYSTEM MASTER PLAN UPDATE	14,984.54
					BLACK & VEATCH CORPORATION Total:	34,331.68
9847	BCE179748	274076	BLACK CLOVER ENTERPRISES, LLC	61300604-452000	HATS FOR RESALE	306.50
					BLACK CLOVER ENTERPRISES, LLC Total:	306.50
582	2312130020	274943	BLACK HILLS BAGELS	10100707-426300	FOOD FOR HISTORIC PRESERVATION COMMISSION MEETING	115.92
					BLACK HILLS BAGELS Total:	115.92
586	259633	274878	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100616-426400	CLEANING SUPPLIES	318.22
	260126	274880	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100617-426400	CLEANING SUPPLIES	331.89
	260049	274879	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100616-426400	CLEANING SUPPLIES	497.06
	257503A	274966	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100618-426400	JANITORIAL & CHEMICAL SUPPLIES	608.91
					BLACK HILLS CHEMICAL AND JANITORIAL CO INC Total:	1,756.08
18001	523294		BLACK HILLS CHIROPRACTIC/SPK	60207014-453000		39.09
					BLACK HILLS CHIROPRACTIC/SPK Total:	39.09
591	12/1/2023		BLACK HILLS ELECTRIC COOP	60207011-428300		162.91
	12/1/2023		BLACK HILLS ELECTRIC COOP	60207011-428300		86.58
	12/1/2023		BLACK HILLS ELECTRIC COOP	60207011-428300		90.12
	12/1/2023		BLACK HILLS ELECTRIC COOP	10100304-428300		20.00
	12/1/2023		BLACK HILLS ELECTRIC COOP	60207011-428300		1,057.80

591	12/1/2023		BLACK HILLS ELECTRIC COOP	10100304-428300		406.08
	12/1/2023		BLACK HILLS ELECTRIC COOP	10100304-428300		72.13
	12/1/2023		BLACK HILLS ELECTRIC COOP	60207011-428300		(1,656.13)
					BLACK HILLS ELECTRIC COOP Total:	239.49
622	22070142 12/01		BLACK HILLS ENERGY	10100205-428300		62.12
	22458600 12/01		BLACK HILLS ENERGY	10100205-428300		21.07
	22070769 12/01		BLACK HILLS ENERGY	10100205-428300		45.70
	22069091 12/01		BLACK HILLS ENERGY	10100205-428300		30.78
	22070256 12/01		BLACK HILLS ENERGY	10100205-428300		15.00
	22067682 12/05		BLACK HILLS ENERGY	10100205-428300		36.55
	18964094 12/05		BLACK HILLS ENERGY	10100205-428300		23.11
	22083577 12/04		BLACK HILLS ENERGY	10100205-428300		103.46
	22276503 12/05		BLACK HILLS ENERGY	10100205-428300		54.28
	21928630 12/05		BLACK HILLS ENERGY	10100205-428300		31.98
	NONE 12/08		BLACK HILLS ENERGY	10100304-428300		37,883.51
	NONE 12/08		BLACK HILLS ENERGY	10100304-428300		24,072.11
	22242597 12/08		BLACK HILLS ENERGY	10100304-428300		283.19
	NONE 12/08		BLACK HILLS ENERGY	10100607-428300		59.28
NONE 12/08		BLACK HILLS ENERGY	10100607-428300		61.79	

622	NONE 12/08		BLACK HILLS ENERGY	10100607-428300		184.72
	19407184 12/04		BLACK HILLS ENERGY	10100607-428300		22.35
	22338508 12/04		BLACK HILLS ENERGY	10100607-428300		34.14
	20092393 12/04		BLACK HILLS ENERGY	10100607-428300		15.00
	22338915 12/04		BLACK HILLS ENERGY	10100607-428300		15.00
	22045499 12/05		BLACK HILLS ENERGY	60207011-428300		112.22
	22193759 12/05		BLACK HILLS ENERGY	60207011-428300		67.35
	20660969 12/05		BLACK HILLS ENERGY	60207011-428300		175.15
	33622595 12/04		BLACK HILLS ENERGY	60207011-428300		877.54
	22076087 12/05		BLACK HILLS ENERGY	60207011-428300		111.58
	19779178 12/05		BLACK HILLS ENERGY	60207011-428300		831.22
	12775425 12/05		BLACK HILLS ENERGY	60207011-428300		195.39
	12767152 12/05		BLACK HILLS ENERGY	10102026-428300		459.15
	12767152 12/05		BLACK HILLS ENERGY	61800896-428300		226.15
	12313258 12/04		BLACK HILLS ENERGY	10102024-428300		401.30
	12313258 12/04		BLACK HILLS ENERGY	61800894-428300		197.65
	NONE 12/11		BLACK HILLS ENERGY	10100304-428300		24.75
	1873683391	275034	BLACK HILLS ENERGY	50508910-437000	CONTRIBUTION IN AID TO CONSTRUCTION	7,262.84
	1873683391	275034	BLACK HILLS ENERGY	50508910-437000	CONTRIBUTION IN AID TO CONSTRUCTION	26,077.78

622	18683311 12/14		BLACK HILLS ENERGY	10100205-428300		15.24
	22260734 12/14		BLACK HILLS ENERGY	60207011-428300		111.89
	22261590 12/14		BLACK HILLS ENERGY	10100205-428300		33.76
	21722693 12/14		BLACK HILLS ENERGY	10100205-428300		76.49
					BLACK HILLS ENERGY Total:	100,312.59
16687	523238		BLACK HILLS IMAGING CENTER/SPK	60207014-453000		700.86
					BLACK HILLS IMAGING CENTER/SPK Total:	700.86
15919	11011	274971	BLACK HILLS MOBILITY	10100618-425100	BUS REPAIRS	378.00
					BLACK HILLS MOBILITY Total:	378.00
13978	1847062	274405	BLACK HILLS ORTHOPEDIC & SPINE CENTER PC	61507103-422500	101489 PRE EMPLOYMENT SCREEN	60.00
	1857256	273637	BLACK HILLS ORTHOPEDIC & SPINE CENTER PC	60207011-422500	PRE-EMPLOYMENT SCREENING	60.00
	1860815	274688	BLACK HILLS ORTHOPEDIC & SPINE CENTER PC	10100301-422500	NEW HIRE	60.00
	1861414	274684	BLACK HILLS ORTHOPEDIC & SPINE CENTER PC	10100302-422500	NEW HIRE	60.00
					BLACK HILLS ORTHOPEDIC & SPINE CENTER PC Total:	240.00
629	22825	274279	BLACK HILLS ROOFING & SHEET METAL	60207011-425200	MWWTP: REPAIR HAIL DAMAGE	157.00
	22800	275132	BLACK HILLS ROOFING & SHEET METAL	10106062-425200	RPR CRACKS IN MEMBRANE	178.00
					BLACK HILLS ROOFING & SHEET METAL Total:	335.00
8896	6353	274446	BLACK HILLS TENT & AWNING	61507103-425300	M818 REPAIR TARP	79.97
					BLACK HILLS TENT & AWNING Total:	79.97
637	BH56123	275343	BLACK HILLS TRUCK & TRAILER INC	61207101-425100	S921 FILTER COOLANT	13.29

637	BH56120	275340	BLACK HILLS TRUCK & TRAILER INC	61207101-425100	S921 FILTERS	90.38
					BLACK HILLS TRUCK & TRAILER INC Total:	103.67
638	28487	275168	BLACK HILLS URGENT CARE	10100301-422500	HEARING TESTS, RESPIRATOR FITS, FLU SHOT	35.00
	28487	275168	BLACK HILLS URGENT CARE	10100302-422500	HEARING TESTS, RESPIRATOR FITS, FLU SHOT	70.00
	28487	275168	BLACK HILLS URGENT CARE	10100618-422500	HEARING TESTS, RESPIRATOR FITS, FLU SHOT	35.00
	28487	275168	BLACK HILLS URGENT CARE	10100711-422500	HEARING TESTS, RESPIRATOR FITS, FLU SHOT	35.00
	28487	275168	BLACK HILLS URGENT CARE	10106061-422500	HEARING TESTS, RESPIRATOR FITS, FLU SHOT	35.00
	28487	275168	BLACK HILLS URGENT CARE	60207011-422500	HEARING TESTS, RESPIRATOR FITS, FLU SHOT	70.00
	28487	275168	BLACK HILLS URGENT CARE	60207012-422500	HEARING TESTS, RESPIRATOR FITS, FLU SHOT	35.00
	28487	275168	BLACK HILLS URGENT CARE	60602073-422500	HEARING TESTS, RESPIRATOR FITS, FLU SHOT	98.00
	28487	275168	BLACK HILLS URGENT CARE	60602076-422500	HEARING TESTS, RESPIRATOR FITS, FLU SHOT	26.25
	28487	275168	BLACK HILLS URGENT CARE	60602077-422500	HEARING TESTS, RESPIRATOR FITS, FLU SHOT	3.50
	28487	275168	BLACK HILLS URGENT CARE	60602078-422500	HEARING TESTS, RESPIRATOR FITS, FLU SHOT	12.25
	28487	275168	BLACK HILLS URGENT CARE	61207101-422500	HEARING TESTS, RESPIRATOR FITS, FLU SHOT	35.00
	28487	275168	BLACK HILLS URGENT CARE	61507103-422500	HEARING TESTS, RESPIRATOR FITS, FLU SHOT	130.00
	28487	275168	BLACK HILLS URGENT CARE	78900963-422500	HEARING TESTS, RESPIRATOR FITS, FLU SHOT	30.00
					BLACK HILLS URGENT CARE Total:	650.00
17975	523263		BLACK HILLS WORKS FOUNDATION/SPK	60207014-453000		257.00

17975					BLACK HILLS WORKS FOUNDATION/SPK Total:	257.00
17935	523217		BLACK HILLS WORKS/SPK	60207014-453000		81.43
					BLACK HILLS WORKS/SPK Total:	81.43
17936	523218		BLACK HILLS WORKS/SPK	60207014-453000		87.51
					BLACK HILLS WORKS/SPK Total:	87.51
17944	523228		BLACK HILLS WORKS/SPK	60207014-453000		33.11
					BLACK HILLS WORKS/SPK Total:	33.11
17974	523262		BLACK HILLS WORKS/SPK	60207014-453000		894.75
					BLACK HILLS WORKS/SPK Total:	894.75
17976	523264		BLACK HILLS WORKS/SPK	60207014-453000		26.99
					BLACK HILLS WORKS/SPK Total:	26.99
17920	523200		BLED SOE, ANDRAYA	60207014-453000		160.00
					BLED SOE, ANDRAYA Total:	160.00
15914	015118701 11/30		BLUEPEAK	10100607-428100		22.11
	015118701 11/30		BLUEPEAK	10100607-428100		22.11
	055265201 12/02		BLUEPEAK	10100612-428100		30.61
	015147901 12/02		BLUEPEAK	10100101-428100		6.14
	015147901 12/02		BLUEPEAK	10100105-428100		3.68
	015147901 12/02		BLUEPEAK	10100106-428100		3.68
	015147901 12/02		BLUEPEAK	10100108-428100		11.05
	015147901 12/02		BLUEPEAK	10100111-428100		7.36
	015147901 12/02		BLUEPEAK	10100204-428100		12.27
	015147901 12/02		BLUEPEAK	10100205-428100		1.23
	015147901 12/02		BLUEPEAK	10100603-428100		1.23

15914	015147901 12/02		BLUEPEAK	10100612-428100		2.45
	015147901 12/02		BLUEPEAK	10100618-428100		3.68
	015147901 12/02		BLUEPEAK	10100711-428100		2.46
	015147901 12/02		BLUEPEAK	10100714-428100		1.24
	015147901 12/02		BLUEPEAK	61000870-428100		1.23
	015147901 12/02		BLUEPEAK	79300968-428100		2.45
	015147901 12/02		BLUEPEAK	10106021-428100		3.68
	015147901 12/02		BLUEPEAK	10106022-428100		3.68
	015147901 12/02		BLUEPEAK	10106024-428100		8.59
	015147901 12/02		BLUEPEAK	10106026-428100		1.23
	015147901 12/02		BLUEPEAK	10106061-428100		1.23
	010851301 12/04		BLUEPEAK	10100860-428100		22.17
	010851301 12/04		BLUEPEAK	10100860-428100		19.17
	006674901 12/06		BLUEPEAK	10100609-428100		409.18
	009280401 12/04		BLUEPEAK	60207012-428100		19.20
	009280401 12/04		BLUEPEAK	60207012-428100		19.20
	009280401 12/04		BLUEPEAK	60407071-428100		16.19
	008463201 12/04		BLUEPEAK	10100205-428100		3.59
	008463201 12/04		BLUEPEAK	10100201-428100		3.59

15914	008463201 12/04		BLUEPEAK	10100618-428100		7.16
	008463201 12/04		BLUEPEAK	10100205-428100		3.59
	008463201 12/04		BLUEPEAK	10100201-428100		3.59
	008463201 12/04		BLUEPEAK	10100618-428100		7.16
	008463201 12/04		BLUEPEAK	10100202-428100		14.33
	008463201 12/04		BLUEPEAK	10100202-428100		14.33
	015368201 12/06		BLUEPEAK	60907401-428100		16.51
	015368201 12/06		BLUEPEAK	60407071-428100		16.51
	015368201 12/06		BLUEPEAK	60207012-428100		33.02
	015146402 12/08		BLUEPEAK	10106061-428100		37.56
	039904001 12/10		BLUEPEAK	10100201-428100		206.99
	015099701 12/12		BLUEPEAK	60207011-428100		19.39
	015099701 12/12		BLUEPEAK	60207011-428100		19.55
	015099701 12/12		BLUEPEAK	60207011-428100		19.38
	015099701 12/12		BLUEPEAK	60207013-428100		17.38
	015146801 12/12		BLUEPEAK	10106024-428100		16.17
	015146801 12/12		BLUEPEAK	10106024-428100		16.17
	015146801 12/12		BLUEPEAK	10106024-428100		16.17
					BLUEPEAK Total:	1,150.64
692	927534396	275436	BORDER STATES ELECTRIC SUPPLY	10100205-426900	SIG GALV GUY GRIP DEADEND (6)	25.32

692	927542218	275491	BORDER STATES ELECTRIC SUPPLY	10100304-426500	LOC CONDUIT PISTON	38.82
	927492493	275434	BORDER STATES ELECTRIC SUPPLY	10100205-426900	SIG ELECT TAPE/CUAL GEL/WIRE CONN/SCR DRVR	121.24
	927541946	275486	BORDER STATES ELECTRIC SUPPLY	10100304-426900	THIMBLEEYE NUT/ANCHOR/ROD	315.48
					BORDER STATES ELECTRIC SUPPLY Total:	500.86
699	85183254	275541	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	91.96
	85173796	275162	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	202.74
	85183255	275540	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	480.70
	85183256	275547	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABLES / NON-DISPOSABLES	72.72
	85183256	275547	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES / NON-DISPOSABLES	853.68
	85184921	275546	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABLES / NON-DISPOSABLES	41.41
	85184921	275546	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES / NON-DISPOSABLES	1,588.85
	85173797	275163	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABLES / NON-DISPOSABLES	70.92
	85173797	275163	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES / NON-DISPOSABLES	1,916.14
					BOUND TREE MEDICAL INC Total:	5,319.12
17922	523202		BRAVE HAWK, YVONNE	60207014-453000		25.09
					BRAVE HAWK, YVONNE Total:	25.09
787	146989	274620	BROWN'S SMALL ENGINE REPAIR	10100607-425300	V-BELT #M28	63.74
					BROWN'S SMALL ENGINE REPAIR Total:	63.74
5553	2760 3	275044	BTD ENTERPRISE	60200933-438100	2760-3 ST CHARLES ST REHAB/WATER MAIN REPLC	85,906.07
					BTD ENTERPRISE Total:	85,906.07
842	06PS0672239	274432	BUTLER MACHINERY CO.	61507102-425300	SWL939 REPAIR STEP LADDER	466.77

842	06WO0205994	274404	BUTLER MACHINERY CO.	61507102-425300	SWL896 REPAIR WIRE HARNESS, HYDRULIC TANK, HOSES	7,678.13
	06PS0669654	274690	BUTLER MACHINERY CO.	10100302-425300	UNITS	102.40
	06PS0672650	274690	BUTLER MACHINERY CO.	10100302-425100	UNITS	573.51
	06PS0672811	275317	BUTLER MACHINERY CO.	61507102-425300	SWL896 SEAL	7.53
	06PS0672898	275316	BUTLER MACHINERY CO.	61507102-425300	SWL896 PLUG SEAL WASHER	158.17
	06PS0673016	275487	BUTLER MACHINERY CO.	61507102-425300	SWL896 LATCH	328.24
	06PS0672810	275467	BUTLER MACHINERY CO.	61507103-425300	M993 REPLACE COUPLERS	448.02
	06WO0207505	275468	BUTLER MACHINERY CO.	61507103-425300	M972 GRINDER SERVICE	1,532.22
	06WO0205992	275150	BUTLER MACHINERY CO.	10500115-425300	HAZARD MITIGATION - EQUIP REPAIR (SKIDSTEER)	1,893.97
	06PS0673015	275510	BUTLER MACHINERY CO.	61507103-425300	M993 REPLACE VALVE	14.41
	06PS0672047	275565	BUTLER MACHINERY CO.	60407071-425300	W882 BATTERY	573.51
				BUTLER MACHINERY CO. Total:	13,776.88	
10484	INV0168413	272735	BYTESPEED	10106024-429500	DESKTOP FOR CC-STREAM	3,310.00
	INV0168389	273773	BYTESPEED	10100204-429500	LENOVO THINKPAD E15 G4, RYZEN5 5625U, 16GB, 512GB	1,025.00
				BYTESPEED Total:	4,335.00	
14026	SO30036109	271764	CADD MICROSYSTEMS INC	10100108-429501	BLUEBEAM RENEWAL	4,000.00
					CADD MICROSYSTEMS INC Total:	4,000.00
14853	624022133	274295	CAPITAL ONE NA	10100204-426100	OFFICE SUPPLIES	12.62
	624022133	274295	CAPITAL ONE NA	10100204-426300	OFFICE SUPPLIES	43.00
					CAPITAL ONE NA Total:	55.62

15219	IN1554412	268990	CARASOFT TECHNOLOGY CORPORATION	10100108-429501	FLOWMASTER RENEWAL	413.00
					CARASOFT TECHNOLOGY CORPORATION Total:	413.00
14707	15694-54339	274147	CARQUEST OF RAPID CITY	10100618-426200	OIL, GAS & FUEL	71.73
	15694-54366	274965	CARQUEST OF RAPID CITY	10100618-426400	JANITORIAL & CHEMICAL SUPPLIES	131.04
	15694-51840	275310	CARQUEST OF RAPID CITY	61507103-425300	M931 TENSION ASSEMBLY	268.03
	15694-51867	275311	CARQUEST OF RAPID CITY	61507103-425300	M992 REPLACE LIGHT	6.60
	15694-51774	275307	CARQUEST OF RAPID CITY	61507103-425300	M931 BREATHER	26.76
					CARQUEST OF RAPID CITY Total:	504.16
920	14031839	274885	CASH-WA DISTRIBUTING COMPANY	10100612-452000	CONCESSION FOODS	923.40
	14033942	274858	CASH-WA DISTRIBUTING COMPANY	10100603-452000	CONCESSION FOOD	878.83
					CASH-WA DISTRIBUTING COMPANY Total:	1,802.23
931	267640	272121	CBH COOPERATIVE	60207012-428500	REFILL PROPANE CYLINDERS	25.60
	267640	272121	CBH COOPERATIVE	60407071-428500	REFILL PROPANE CYLINDERS	15.36
	267640	272121	CBH COOPERATIVE	60907401-428500	REFILL PROPANE CYLINDERS	10.24
	0009669	272702	CBH COOPERATIVE	61507103-428500	64# PROPANE	57.20
	000657	272221	CBH COOPERATIVE	61507103-428500	128# PROPANE	114.40
	0009656	273452	CBH COOPERATIVE	10100617-428500	PROPANE	114.40
	0009682	273492	CBH COOPERATIVE	10100617-428500	PROPANE	114.40
	0009667	273453	CBH COOPERATIVE	10100617-428500	PROPANE	143.00

931	0009693	273834	CBH COOPERATIVE	61507103-428500	96# PROPANE	85.80
	0009684	273796	CBH COOPERATIVE	61207101-428500	64# PROPANE	57.20
	413141	274456	CBH COOPERATIVE	61507102-426200	222.2 85 OCT UNLEADED	620.38
	413140	274455	CBH COOPERATIVE	61507102-426200	387.5 INJ #2 RUBY	1,367.49
	511222	274566	CBH COOPERATIVE	10100860-426200	FUEL	495.81
	511223	274566	CBH COOPERATIVE	10100860-426200	FUEL	557.73
	511221	274621	CBH COOPERATIVE	10100607-426200	FUEL	542.43
	511220	274621	CBH COOPERATIVE	10100607-426200	FUEL	768.25
	0009692	274881	CBH COOPERATIVE	10100617-428500	PROPANE	85.80
	424758	274407	CBH COOPERATIVE	61507103-426200	317.0 INJ #2 RUBY FM	1,119.49
	511170	273829	CBH COOPERATIVE	61507103-426200	203.1 INJ #2 RUBY FM	723.34
	424759	274409	CBH COOPERATIVE	61507103-426200	138.0 INJ # 2 FM	487.35
	424760	274403	CBH COOPERATIVE	61507102-426200	1152.0 INJ #2 RUBY	4,068.29
	424659	271672	CBH COOPERATIVE	61507102-426200	1907.0 INJ #2 RUBY FM	6,748.88
	511172	273377	CBH COOPERATIVE	61507102-426200	1691.1 INJ #2 RUBY FM	6,022.85
	424757	273836	CBH COOPERATIVE	61207101-426200	1532.0 INJ #2 RM	2,748.60
	424757	273836	CBH COOPERATIVE	61507103-426200	1532.0 INJ #2 RM	2,719.11
	424660	271777	CBH COOPERATIVE	61207101-426200	1236.0 INJ #2 RM	2,357.67
	424660	271777	CBH COOPERATIVE	61507103-426200	1236.0 INJ #2 RM	2,357.67

931	511171	273125	CBH COOPERATIVE	61207101-426200	1006.3 INJ #2 RM	3,863.69
	511249	275337	CBH COOPERATIVE	61507103-426200	192.2 INJ #2 RUBY FM	664.53
	511251	275306	CBH COOPERATIVE	61207101-426200	871.2 INJ #2 RM	1,533.74
	511251	275306	CBH COOPERATIVE	61507103-426200	871.2 INJ #2 RM	1,533.75
	511250	275312	CBH COOPERATIVE	61507102-426200	968.7 INJ #2 RUBY FM	3,349.27
	424781	275376	CBH COOPERATIVE	61507103-426200	282.0 G INJ #2 RUBY FM	915.09
	424780	275375	CBH COOPERATIVE	61207101-426200	1425.0 G INJ #2 RM	2,508.77
	424780	275375	CBH COOPERATIVE	61507103-426200	1425.0 G INJ #2 RM	2,508.66
	424782	275368	CBH COOPERATIVE	61507102-426200	1473.0 INJ #2 RUBY FM	4,779.88
	424658	272226	CBH COOPERATIVE	61507103-426200	355.0 INJ #2 RUBY FM	1,256.35
				CBH COOPERATIVE Total:	57,442.47	
932	NL 15009	273775	CDW GOVERNMENT INC	10100204-429501	FOXIT PDF EDITOR PART # PDFEDTSPL12WIML01	170.11
	NL68088	274045	CDW GOVERNMENT INC	60407073-429500	APPLE 12.9" iPad PRO WI-FI, APPLE CARE, KEYBOARD	132.83
	NL06459	274045	CDW GOVERNMENT INC	60407073-429500	APPLE 12.9" iPad PRO WI-FI, APPLE CARE, KEYBOARD	1,491.09
				CDW GOVERNMENT INC Total:	1,794.03	
945	708308	275126	CENTURY BUSINESS PRODUCTS INC	10100111-425300	Maintenance agreement for Kyrocera - November	122.37
					CENTURY BUSINESS PRODUCTS INC Total:	122.37
7841	20109.01-22	274856	CHAMBERLIN ARCHITECTS	50508915-422300	2612-22 FIRESTATION 1 IMPROVEMENTS	12,593.00
					CHAMBERLIN ARCHITECTS Total:	12,593.00
17988	523277		CHILDREN'S CARE CENTER/SPK	60207014-453000		51.78
					CHILDREN'S CARE CENTER/SPK Total:	51.78

988	949188	274306	CHRIS SUPPLY COMPANY INC	10106024-429500	BATTERY FOR UPS	134.27
	949042	274082	CHRIS SUPPLY COMPANY INC	60207011-425700	MWWTP: DOOR SECURITY WIRING	52.51
	949126	274161	CHRIS SUPPLY COMPANY INC	60207011-425700	MWWTP: DOOR LOCKS	31.86
	949071	274162	CHRIS SUPPLY COMPANY INC	60207011-425700	MWWTP: DOOR LOCKS	35.00
	948853	274884	CHRIS SUPPLY COMPANY INC	10100616-426900	WALL PLATE	10.08
	949253	274643	CHRIS SUPPLY COMPANY INC	10100607-426900	FUSES - CHRISTMAS LIGHTS	10.88
	949567	275562	CHRIS SUPPLY COMPANY INC	60407071-425700	ELECTRICAL CONNECTIONS-W838 LIGHTS	9.20
				CHRIS SUPPLY COMPANY INC Total:	283.80	
18005	12/14/23	274613	CHRIST CHURCH OF RAPID CITY	50508910-431000	2535 CANYON LAKE STREETS RECONST	22,000.00
					CHRIST CHURCH OF RAPID CITY Total:	22,000.00
11765	523252		CHRIST CHURCH/SPK	60207014-453000		210.40
					CHRIST CHURCH/SPK Total:	210.40
1013	00275020 11/27/23		CITY OF RAPID CITY	60800840-428400	00275020 8	238.60
	00275022 11/27/23		CITY OF RAPID CITY	60800840-428400	00275022 0	415.08
	00271297 11/27/23		CITY OF RAPID CITY	10106064-428400	00271297 8	161.50
	00271299 11/27		CITY OF RAPID CITY	10106064-428400	00271299 0	415.08
	05997070 11/28		CITY OF RAPID CITY	10100601-428400	05997070 0	71.51
	09009875 11/27/23		CITY OF RAPID CITY	60407071-428400	09009875 13	152.87
	09005375 11/28		CITY OF RAPID CITY	61000870-428400	09005375 0	181.61
	09010185 11/28		CITY OF RAPID CITY	10100607-428400	09010185 35	489.97

1013	09010190 11/28		CITY OF RAPID CITY	10100607-428400	09010190 0	279.86
	00275013 11/27		CITY OF RAPID CITY	10106061-428400	00275013 35	489.97
	00275015 11/27		CITY OF RAPID CITY	10106061-428400	00275015 0	415.08
	05997256 11/27		CITY OF RAPID CITY	10100607-428400	05997256 20	242.79
	100001398 11/28		CITY OF RAPID CITY	10100860-428400	100001398 0	164.23
	2312014	274666	CITY OF RAPID CITY	60207012-422500	WASTE DISPOSAL	109.50
	2312025	274813	CITY OF RAPID CITY	50508910-422500	2736 SHERIDAN LAKE RD RECON	36.54
	2312059	274667	CITY OF RAPID CITY	60407072-425400	RECYCLED ASPHALT FOR WRF ROADS ON 11-21-2023	348.90
	i23-000413	274046	CITY OF RAPID CITY	10100603-422500	SECURITY COSTS FOR SABRES HOCKEY GAMES	1,633.39
	09014080 12/12		CITY OF RAPID CITY	61507102-428400	09014080 0	553.39
	05994501 12/12		CITY OF RAPID CITY	61507103-428400	05994501 0	553.39
	00275022 12/11		CITY OF RAPID CITY	60800840-428400	00275022 0	193.72
	00271299 12/11		CITY OF RAPID CITY	10106064-428400	00271299 0	193.72
	2312002	274754	CITY OF RAPID CITY	10100607-422500	LANDFILL DISPOSAL	86.40
	09014070 12/05		CITY OF RAPID CITY	61507102-428400	09014070 1	31.07
	09014075 12/04		CITY OF RAPID CITY	61507102-428400	09014075 0	21.76
	04008000 12/05/23		CITY OF RAPID CITY	61507102-428400	04008000 1	113.07
	09010315 12/04		CITY OF RAPID CITY	10100607-428400	09010315 7	121.76
	05994495 12/05		CITY OF RAPID CITY	61507103-428400	05994495 0	31.84

1013	05994500 12/04		CITY OF RAPID CITY	61507103-428400	05994500 70	916.43
	05994490 12/04		CITY OF RAPID CITY	61507103-428400	05994490 110	1,288.83
	07340325 12/05		CITY OF RAPID CITY	10100607-428400	07340325 1	26.11
	09010190 12/12		CITY OF RAPID CITY	10100607-428400	09010190 0	130.61
	09005375 12/12		CITY OF RAPID CITY	61000870-428400	09005375 0	84.76
	00275015 12/12		CITY OF RAPID CITY	10106061-428400	00275015 0	207.55
	04007000 12/05/23		CITY OF RAPID CITY	61300664-428400	04007000 7	88.46
	6273	275154	CITY OF RAPID CITY	61800890-422500	FINGERPRINTING	80.00
	2312018	275439	CITY OF RAPID CITY	10100205-422500	LANDFILL DISPOSAL	8.19
	12/11-15/23		CITY OF RAPID CITY	10100106-426100	POSTAGE 12/11-15/23	1.15
	12/11-15/23		CITY OF RAPID CITY	10100108-426100	POSTAGE 12/11-15/23	1.15
	12/11-15/23		CITY OF RAPID CITY	10100111-426100	POSTAGE 12/11-15/23	14.83
	12/11-15/23		CITY OF RAPID CITY	10100201-426100	POSTAGE 12/11-15/23	35.14
	12/11-15/23		CITY OF RAPID CITY	10100204-426100	POSTAGE 12/11-15/23	17.69
	12/11-15/23		CITY OF RAPID CITY	10100618-426100	POSTAGE 12/11-15/23	2.88
	12/11-15/23		CITY OF RAPID CITY	10100620-426100	POSTAGE 12/11-15/23	9.65
	12/11-15/23		CITY OF RAPID CITY	10100711-426100	POSTAGE 12/11-15/23	4.04
	12/11-15/23		CITY OF RAPID CITY	10100860-426100	POSTAGE 12/11-15/23	5.76
	12/11-15/23		CITY OF RAPID CITY	10106021-426100	POSTAGE 12/11-15/23	0.57
	12/11-15/23		CITY OF RAPID CITY	10106022-426100	POSTAGE 12/11-15/23	52.99
	12/11-15/23		CITY OF RAPID CITY	10106023-426100	POSTAGE 12/11-15/23	95.54
	12/11-15/23		CITY OF RAPID CITY	10106026-426100	POSTAGE 12/11-15/23	0.58
	12/11-15/23		CITY OF RAPID CITY	60207014-426100	POSTAGE 12/11-15/23	285.33
	12/11-15/23		CITY OF RAPID CITY	60407073-426100	POSTAGE 12/11-15/23	9.49
	12/11-15/23		CITY OF RAPID CITY	60407074-426100	POSTAGE 12/11-15/23	1.16

1013	12/11-15/23		CITY OF RAPID CITY	60602074-426100	POSTAGE 12/11-15/23	1.73
	12/11-15/23		CITY OF RAPID CITY	61000870-426100	POSTAGE 12/11-15/23	2.88
	12/11-15/23		CITY OF RAPID CITY	61207101-426100	POSTAGE 12/11-15/23	0.58
	12/11-15/23		CITY OF RAPID CITY	61800890-426100	POSTAGE 12/11-15/23	12.97
	12/18-19/23		CITY OF RAPID CITY	10100111-426100	POSTAGE 12/18-19/23	2.81
	12/18-19/23		CITY OF RAPID CITY	10100201-426100	POSTAGE 12/18-19/23	8.07
	12/18-19/23		CITY OF RAPID CITY	10100204-426100	POSTAGE 12/18-19/23	4.29
	12/18-19/23		CITY OF RAPID CITY	10100618-426100	POSTAGE 12/18-19/23	0.58
	12/18-19/23		CITY OF RAPID CITY	10100711-426100	POSTAGE 12/18-19/23	1.73
	12/18-19/23		CITY OF RAPID CITY	10106021-426100	POSTAGE 12/18-19/23	0.57
	12/18-19/23		CITY OF RAPID CITY	10106022-426100	POSTAGE 12/18-19/23	241.72
	12/18-19/23		CITY OF RAPID CITY	10106023-426100	POSTAGE 12/18-19/23	15.20
	12/18-19/23		CITY OF RAPID CITY	60207012-426100	POSTAGE 12/18-19/23	0.58
	12/18-19/23		CITY OF RAPID CITY	60407074-426100	POSTAGE 12/18-19/23	2.88
	12/18-19/23		CITY OF RAPID CITY	61000870-426100	POSTAGE 12/18-19/23	0.58
	12/18-19/23		CITY OF RAPID CITY	61800890-426100	POSTAGE 12/18-19/23	0.58
	12/18-19/23		CITY OF RAPID CITY	79300968-426100	POSTAGE 12/18-19/23	2.30
	11/16/2023	275005	CITY OF RAPID CITY	10100201-422500	PETTY CASH	27.70
	11-16-23	275005	CITY OF RAPID CITY	10100201-422500	PETTY CASH	5.00
	11/20/2023	275005	CITY OF RAPID CITY	61000870-422500	PETTY CASH	27.70
11/22/2023	275005	CITY OF RAPID CITY	10100607-422500	PETTY CASH	16.70	
11/29/2023	275005	CITY OF RAPID CITY	10100201-422500	PETTY CASH	30.00	
				CITY OF RAPID CITY Total:	11,522.64	
17989	523279		CITY OF RAPID CITY - PD (COMMUNITY GARDE	60207014-453000		64.00
					CITY OF RAPID CITY - PD (COMMUNITY GARDE Total:	64.00

17138	1183	273780	CLEAN SWEEP JUNK REMOVAL	26000927-422500	136 E NOWLIN ST - REMOVE TENT/DEBRIS FROM PROP	350.00
					CLEAN SWEEP JUNK REMOVAL Total:	350.00
1044	51946	274883	CLIMATE CONTROL SYSTEMS & SERVICE LLC	10100616-425300	FILTERS	1,107.24
	Q23420	273245	CLIMATE CONTROL SYSTEMS & SERVICE LLC	10106062-425200	WATER HEATER	20,980.00
					CLIMATE CONTROL SYSTEMS & SERVICE LLC Total:	22,087.24
17262	SUP003951	275222	CLUB CADDIE HOLDINGS LLC	61300604-422500	CLUB CADDIE MAINT FEE NOV/DEC	1,398.00
	SUP003941	275257	CLUB CADDIE HOLDINGS LLC	61400605-429501	Software for Golf Course	750.00
					CLUB CADDIE HOLDINGS LLC Total:	2,148.00
1053	4622413		COCA-COLA OF THE BLACK HILLS	61300604-452000	CR RETURN ITEMS FOR RESTOCK	(584.00)
	4607294	273454	COCA-COLA OF THE BLACK HILLS	10100612-452000	SODA PRODUCTS	276.90
	4607357	273491	COCA-COLA OF THE BLACK HILLS	10100612-452000	SODA PRODUCTS	200.00
	4615136	274050	COCA-COLA OF THE BLACK HILLS	60407072-428400	BOTTLED WATER DELIVERY 11-29-2023	32.00
	515737	274267	COCA-COLA OF THE BLACK HILLS	60407072-424600	WATER COOLER RENTAL 12-1-2023 TO 12-31-2023	9.00
	4607322	273029	COCA-COLA OF THE BLACK HILLS	10100603-452000	BEVERAGE PRODUCTS	317.50
	4607356	274898	COCA-COLA OF THE BLACK HILLS	10100603-452000	BEVERAGE PRODUCTS	770.00
	4633638	274862	COCA-COLA OF THE BLACK HILLS	10100603-452000	SODA PRODUCTS	839.50
	508445	274860	COCA-COLA OF THE BLACK HILLS	10100603-452000	2 DOOR COOLER RENTAL	40.00
	515939	274863	COCA-COLA OF THE BLACK HILLS	10100603-452000	2 DOOR COOLER RENTAL	40.00
	4622499		COCA-COLA OF THE BLACK HILLS	61300604-452000	CR 5 gallon returnable	(7.00)

1053	515743	275313	COCA-COLA OF THE BLACK HILLS	61507102-424600	WATER COOLER RENTAL	24.00
	4602702	275428	COCA-COLA OF THE BLACK HILLS	61507102-426300	DRINKING WATER LF OPS SHACK	40.00
					COCA-COLA OF THE BLACK HILLS Total:	1,997.90
4093	11/01-08/23	275107	CODY ROSE	10400112-427000	PER DIEM - SJF SUPPORT PAROGOSA SPRINGS - ROSE	1,062.50
					CODY ROSE Total:	1,062.50
16442	523278		COLONIAL HOUSE INC/SPK	60207014-453000		247.61
					COLONIAL HOUSE INC/SPK Total:	247.61
1074	58309	275038	COLOR MYSTIQUE	10100201-422500	CAR CLEANING UNIT 196	75.00
	58324	275037	COLOR MYSTIQUE	10100201-422500	CAR CLEANING UNIT 235	75.00
					COLOR MYSTIQUE Total:	150.00
1092	1441	274146	COMMUNITY TRANSPORTATION ASSOCIATION OF AMERICA	10100618-427000	TRAVEL & TRAINING	3,625.00
					COMMUNITY TRANSPORTATION ASSOCIATION OF AMERICA Total:	3,625.00
1093	6186 10F	274749	COMPLETE CONCRETE	10700132-437200	PR22-6186 SIOUX PARK TENNIS COURTS RECONSTRUCTION	181,847.05
	6186 10F	274749	COMPLETE CONCRETE	50508912-437200	PR22-6186 SIOUX PARK TENNIS COURTS RECONSTRUCTION	16,500.54
					COMPLETE CONCRETE Total:	198,347.59
1113	256972	274310	CONTRACTOR'S SUPPLY INC	10100204-426100	HARD HAT	18.25
	256162	269514	CONTRACTOR'S SUPPLY INC	10100607-425900	PURPLE LOCATE PAINT	72.60
	256107	269514	CONTRACTOR'S SUPPLY INC	10100607-426900	PURPLE LOCATE PAINT	95.70
	256884	273584	CONTRACTOR'S SUPPLY INC	60207011-426310	STOCK: SAFETY VESTS	116.40
	256926	274555	CONTRACTOR'S SUPPLY INC	10100607-426300	WORK GLOVES - FURCHNER,R	37.00
	256821	274738	CONTRACTOR'S SUPPLY INC	10100301-425400	CONCRETE	26.00

1113	256851	274738	CONTRACTOR'S SUPPLY INC	10100301-425400	CONCRETE	32.50
	257095	275134	CONTRACTOR'S SUPPLY INC	10100607-426300	WORK GLOVES - STOCK SUPPLY	126.00
	257036	275440	CONTRACTOR'S SUPPLY INC	10100108-426900	1/2X48 POINTED LATH	51.00
	257109	275492	CONTRACTOR'S SUPPLY INC	10100304-426500	LOC T719/T204 SPUD BARS	80.00
					CONTRACTOR'S SUPPLY INC Total:	655.45
1123	423253	274556	COPY COUNTRY INC.	10100607-422500	GREENHOUSE PLANS	72.00
	423466	275441	COPY COUNTRY INC.	10100108-426100	PLAN BINDERS	65.16
	418913	275420	COPY COUNTRY INC.	60400833-422500	2629.2 WATER REC FACILITY SOUTH PLANT	3,093.38
					COPY COUNTRY INC. Total:	3,230.54
9890	T924771	274606	CORE & MAIN LP	60207012-425500	STOCK	2,875.65
	T854159	274520	CORE & MAIN LP	60207011-425200	SKYLINE BOOSTER: 4" GLOBE VALVE	995.00
	U007746	272658	CORE & MAIN LP	60207014-426900	SENSUS METERS, 510M S/POINT M2 TC	301,725.00
	U042029	275092	CORE & MAIN LP	60207012-425500	FIRE HYDRANT REPAIR STOCK	147.95
					CORE & MAIN LP Total:	305,743.60
1164	S511963732.0 01	274644	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	COMM SELF TEST TWR - CHRISTMAS LIGHTS	24.01
	S511967675.0 01	274644	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	COMM SELF TEST TWR - CHRISTMAS LIGHTS	186.37
	S511975854.0 01	274847	CRESCENT ELECTRIC SUPPLY CO	10106024-426900	GROUND RODS AND CLAMPS	211.06
	S511989284.0 01	274852	CRESCENT ELECTRIC SUPPLY CO	10106024-426900	GROUND RODS AND CLAMPS	482.83
	S511976141.0 01	275111	CRESCENT ELECTRIC SUPPLY CO	10100202-425100	REPAIR / MAINT - HAAGLAND	8.14
					CRESCENT ELECTRIC SUPPLY CO Total:	912.41

1167	17782	274924	CRICKET LAWN SERVICE	26000927-422500	2805 CACTUS - REMOVE/DISPOSE GARBAGE	2,288.00
	17781	274931	CRICKET LAWN SERVICE	26000927-422500	STAR VILLAGE/123 SIGNAL DR - REMOVE/DISPOSE GARBA	3,252.00
					CRICKET LAWN SERVICE Total:	5,540.00
1179	2516072-00	274266	CRUM ELECTRIC	60407072-425700	GRIT PUMP LIGHTING	15.50
	2514793-00	273989	CRUM ELECTRIC	60207011-425700	MWWTP: DOOR SECURITY INSTALLATIONS	24.18
	2514128-00	274080	CRUM ELECTRIC	60207011-425700	MWWTP: DOOR SECURITY ELECTRICAL WIRING	63.85
	2510993-01	273578	CRUM ELECTRIC	60207011-425700	MWWTP: LIGHTING PROJECT	50.38
	2515455-01	274282	CRUM ELECTRIC	60207011-425700	MWWTP: DOOR LOCKS	70.53
	2515455-00	274282	CRUM ELECTRIC	60207011-425700	MWWTP: DOOR LOCKS	73.59
	2516381-00	274737	CRUM ELECTRIC	10100617-425700	100W WALL PACK	90.54
	2515472-00	274737	CRUM ELECTRIC	10100607-425700	100W WALL PACK	297.14
					CRUM ELECTRIC Total:	685.71
10507	J6-53235	274269	CUMMINS SALES AND SERVICE	60407072-422500	RBC GENERATOR: SEMI-ANNUAL PM SERVICE 10-13-2023	243.20
	J6-53237	274271	CUMMINS SALES AND SERVICE	60407072-422500	SECONDARY GEN: SEMI-ANNUAL PM SERVICE 10-13-2023	295.45
	J6-53249	274268	CUMMINS SALES AND SERVICE	60407072-422500	UV GENERATOR: SEMI-ANNUAL PM SERVICE 10-13-2023	295.45
	J6-53247	274270	CUMMINS SALES AND SERVICE	60407072-422500	S PLANT GEN: SEMI-ANNUAL PM/SERVICE 10-13-2023	295.45
					CUMMINS SALES AND SERVICE Total:	1,129.55
1239	7144247	274431	DAKOTA FLUID POWER	61207101-425100	S919 GATES HOSE ASSEMBLY	101.71
					DAKOTA FLUID POWER Total:	101.71
1252	17589	273689	DAKOTA PUMP INC	60207011-425300	STOCK: AB MICROLOGIX INPUT/OUTPUT MODULES	4,573.96

1252					DAKOTA PUMP INC Total:	4,573.96
1253	6968	274541	DAKOTA Q INTERNET SERVICES	10106024-422500	MONTHLY WEBSITE HOSTING	249.95
					DAKOTA Q INTERNET SERVICES Total:	249.95
6888	5392	274151	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	1,281.64
	5394	274151	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	1,104.64
	5396	274959	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	410.11
	5400	274959	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	424.05
	5406	274959	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	632.87
					DAKOTA TRUCK & AUTO LLC Total:	3,853.31
17827	170743055	273675	DANIEL CASABIANCA	10100401-429200	CDL	35.00
					DANIEL CASABIANCA Total:	35.00
1335	RC0001881464 -001	273205	DENNIS SUPPLY	60407072-425700	EQUIPMENT BARN DOOR: RESISTORS & START CAPACITOR	8.54
					DENNIS SUPPLY Total:	8.54
17972	523260		DIAZ, ADRIANA	60207014-453000		14.28
					DIAZ, ADRIANA Total:	14.28
9887	582517	273687	DOG WASTE DEPOT	10100607-426900	10 CASES DOG WASTE BAGS	1,934.70
					DOG WASTE DEPOT Total:	1,934.70
17356	1030	273440	DRYWALL ART & DESIGN LLC	10100305-425200	INVENTORY ROOM	11,750.00
					DRYWALL ART & DESIGN LLC Total:	11,750.00
10026	11/08/23	275100	DUSTIN KOTZENMACHER	10102023-427000	REIMB: FUEL FOR RENTAL CAR 11.08.23	39.92
					DUSTIN KOTZENMACHER Total:	39.92

17912	11/27/23	274412	DYLAN HANSON	50508910-431000	2736 SHERIDAN LAKE RD RECON	200.00
					DYLAN HANSON Total:	200.00
1504	3085	274984	EILEEN'S COLOSSAL COOKIES	10100201-426300	FOOD FOR OFFICER SWEARING IN	85.50
					EILEEN'S COLOSSAL COOKIES Total:	85.50
15731	23	274990	EKJS LLC	10100201-424600	RENT FOR NORTH STATION	1,350.00
					EKJS LLC Total:	1,350.00
1536	2601121	275539	EMERGENCY MEDICAL PRODUCTS INC	61800890-429700	EMS DISPOSABLES	265.56
					EMERGENCY MEDICAL PRODUCTS INC Total:	265.56
17983	523272		ENGEL & VOKERS LLC	60207014-453000		58.60
					ENGEL & VOKERS LLC Total:	58.60
6585	12/13-14/23	275216	ERIN HOLMES	10100603-427000	MEAL & MILEAGE REIMBURSEMENT - SDPRA CONF. MEETING	160.00
					ERIN HOLMES Total:	160.00
17902	11/27/23	274283	ESTELLE SHELDON	61000870-453000	PARKING PERMIT REFUND REQUEST	32.00
					ESTELLE SHELDON Total:	32.00
17993	523284		EVERGREEN CONDO ASSOC/SPK	60207014-453000		39.09
					EVERGREEN CONDO ASSOC/SPK Total:	39.09
1592	112376	272479	EVERGREEN OFFICE PRODUCTS INC	61000870-429600	DESK FOR PARKING ENFORCEMENT	2,621.75
	112570	275494	EVERGREEN OFFICE PRODUCTS INC	10100205-426100	LOC FILE PEDESTAL/RETURN	534.00
	112542	274612	EVERGREEN OFFICE PRODUCTS INC	10100205-426100	DESK	1,477.00
					EVERGREEN OFFICE PRODUCTS INC Total:	4,632.75

17973	523261		EVERY CHILD IS SPECIAL EAST	60207014-453000		162.90
					EVERY CHILD IS SPECIAL EAST Total:	162.90
17978	523266		EVERY CHILD IS SPECIAL EAST	60207014-453000		164.76
					EVERY CHILD IS SPECIAL EAST Total:	164.76
13426	CD2408006207	274992	EXPERIAN INFORMATION SOLUTIONS INC	10100201-422500	CREDIT CHECKS	40.24
					EXPERIAN INFORMATION SOLUTIONS INC Total:	40.24
17401	1055	275464	FARM BOY SERVICES LLC	61507103-425300	M990 REPLACE TURBO	4,850.00
					FARM BOY SERVICES LLC Total:	4,850.00
1627	sdra1129865	274134	FASTENAL COMPANY	60407071-426310	VENDING MACHINE STOCK	194.35
	sdra1129865	274134	FASTENAL COMPANY	60407071-426400	VENDING MACHINE STOCK	7.39
	sdra1129865	274134	FASTENAL COMPANY	60907401-426310	VENDING MACHINE STOCK	197.01
	sdra1129865	274134	FASTENAL COMPANY	60907401-426400	VENDING MACHINE STOCK	7.39
	SDRA1129886	274280	FASTENAL COMPANY	60407072-426310	RESTOCK SAFETY VENDING MACHINE 12-5-2023	182.21
	SDRA1129886	274280	FASTENAL COMPANY	60407072-426900	RESTOCK SAFETY VENDING MACHINE 12-5-2023	7.29
	SDRA1129658	274428	FASTENAL COMPANY	61507102-425300	SWL942 EYE BOLTS	42.24
	SDRA1129581	274427	FASTENAL COMPANY	61207101-425100	STOCK SYLOCK	67.08
	SDRA1129838	274611	FASTENAL COMPANY	60207012-426900	STOCK	61.80
	SDRA1129000	274674	FASTENAL COMPANY	60207012-426900	STOCK	1,175.40
	SDRA1130073	274886	FASTENAL COMPANY	10100616-426900	MISC SUPPLIES	32.32

1627	SDRA1130055	274848	FASTENAL COMPANY	10106024-426900	PINK PAINT	44.98
	SDRA1130261	275135	FASTENAL COMPANY	10100607-425900	SCREWS, LOCK NUTS, DRILL BITS	86.20
	SDRA1129756	275333	FASTENAL COMPANY	61507103-425300	M818 BOLTS	13.76
	SDRA1129648	275334	FASTENAL COMPANY	61507103-425300	M818 BOLTS	35.04
	SDRA1129857	275326	FASTENAL COMPANY	61507103-425300	MRF FILTERS	292.04
	SDRA1129570	275430	FASTENAL COMPANY	61507102-425300	SWL942 BOLTS NUTS WASHERS	337.55
	SDRA1129864	275442	FASTENAL COMPANY	10100205-426900	SIG ASST FILTERS	959.67
	SDRA1128265	275336	FASTENAL COMPANY	61507103-425300	DANA BOLTS	1,467.19
	SDRA1129321		FASTENAL COMPANY	61507103-425300	CR HEX CAP SCREW	(707.40)
				FASTENAL COMPANY Total:	4,503.51	
1633	8-325-91739	274982	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	128.32
	8-339-30361	275023	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	21.69
	8-339-30360	275024	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	159.00
	9-663-53119	275016	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	2.98
	8-332-49769	275007	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	261.57
	8-345-82656		FEDERAL EXPRESS CORPORATION	10100108-426100	SHIPPING	16.20
	8-345-82656		FEDERAL EXPRESS CORPORATION	60602074-426100	SHIPPING	9.20
				FEDERAL EXPRESS CORPORATION Total:	598.96	
1638	0431110-IN	272303	FELD EQUIPMENT CO INC	10102023-459700	ROV CLOTHING (JACKET) - BACKSTOCK	2,848.92
					FELD EQUIPMENT CO INC Total:	2,848.92

17984	523273		FISCHER FURNITURE/SPK	60207014-453000		39.09
					FISCHER FURNITURE/SPK Total:	39.09
17985	523274		FISCHER FURNITURE/SPK	60207014-453000		123.82
					FISCHER FURNITURE/SPK Total:	123.82
12019	000269-R-0058	275158	FIT TO LIFT LLC	10100202-422500	MONTHLY ASSESMENT - NOVEMBER	219.50
	000269-R-0058	275158	FIT TO LIFT LLC	61800890-422500	MONTHLY ASSESMENT - NOVEMBER	107.50
					FIT TO LIFT LLC Total:	327.00
12292	X201140092:01	274439	FLOYD'S TRUCK CENTER	61507103-425300	M818 REPAIR AIR DRYER	14.62
	X201140100:01	274440	FLOYD'S TRUCK CENTER	61507103-425300	M818 REPLACE FILTER	40.45
	X201140735:01	274685	FLOYD'S TRUCK CENTER	60207012-425100	W314	27.65
	X201140319:01	274743	FLOYD'S TRUCK CENTER	10100302-425100	UNITS	859.33
	X201139896:01	274743	FLOYD'S TRUCK CENTER	10100302-425100	UNITS	47.86
	X201139956:01	274743	FLOYD'S TRUCK CENTER	10100302-425300	UNITS	1,016.95
	X201140149:01	274740	FLOYD'S TRUCK CENTER	10100301-425300	UNIT S064	61.30
	X201139985:01	274744	FLOYD'S TRUCK CENTER	10100401-425300	UNIT S048	589.85
	X201141062:01	275509	FLOYD'S TRUCK CENTER	61507103-425300	M977 FRONT AXLE RUBBER	9.14
	X201140640:01	275331	FLOYD'S TRUCK CENTER	61507103-425300	M878 REPLACE STOCK SHOCK ABSORBER	116.56
	X201140611:01	275332	FLOYD'S TRUCK CENTER	61507103-425300	M818 REPAIR SEAT	131.60
					FLOYD'S TRUCK CENTER Total:	2,915.31
1728	33118	274857	FMG INC.	50508915-422300	2529-12 FIRE DEPT TRAINING FACILITY	1,600.00
					FMG INC. Total:	1,600.00

1751	18980	275035	FOUR SEASONS SPORTS CENTER INC	10100201-425100	FILTERS UNIT 218	316.00
					FOUR SEASONS SPORTS CENTER INC Total:	316.00
11110	1654	274922	FRANKLIN ENGINEERS & CONSULTANTS LLC	61507102-422300	FEB-JUL 2023 AIR COMPLIANCE ASSISTANCE	2,589.65
					FRANKLIN ENGINEERS & CONSULTANTS LLC Total:	2,589.65
1797	288345	274231	FRONTIER PRECISION INC	10100108-429502	SOFTWARE MAINT TRIMBLE	2,074.50
	288402	275443	FRONTIER PRECISION INC	10100108-426900	TRIMBLE GLASS SCREEN PROTECTOR	82.00
					FRONTIER PRECISION INC Total:	2,156.50
17249	1347	273676	FROST SOLUTIONS LLC	10100302-429300	CONTRACT	3,400.00
					FROST SOLUTIONS LLC Total:	3,400.00
14129	IN1023120107 13	273383	FS.COM INC	10100205-426900	FIBER SPLICE/SPLICE TRAY	88.02
					FS.COM INC Total:	88.02
17937	523219		FUGRO GEOSPATIAL, INC./SPK	60207014-453000		257.00
					FUGRO GEOSPATIAL, INC./SPK Total:	257.00
1820	00245382	274425	G&H DISTRIBUTING INC.	61507103-425300	M818 REPLACE FITTINGS	9.30
	00245301	274426	G&H DISTRIBUTING INC.	61207101-425100	S926 WIRE HOSE SWIVEL	94.02
	00245283	274746	G&H DISTRIBUTING INC.	10100301-425900	GATE REPAIR	32.04
	00245610	275364	G&H DISTRIBUTING INC.	61207101-425100	S916 CAP NUTS PLUGS	28.81
	00245485	275360	G&H DISTRIBUTING INC.	61207101-425100	S923 WIRE HOSES	52.43
	00245699	275426	G&H DISTRIBUTING INC.	61507102-426310	EARMUFF WINTERLINERS SAFETY SUPPLIES	153.15
	00245700	275327	G&H DISTRIBUTING INC.	61507103-426310	MRF PPE SAFETY VEST	192.26

1820					G&H DISTRIBUTING INC. Total:	562.01
16167	2023022404	274031	GALLAGHER BENEFIT SERVICES INC	10100111-422500	2023 Compensation Study invoice 4/5	16,750.00
	2023026837	275122	GALLAGHER BENEFIT SERVICES INC	10100111-422500	wage study	8,375.00
					GALLAGHER BENEFIT SERVICES INC Total:	25,125.00
1831	026088342	274919	GALLS LLC	61000870-426300	CLOTHING FOR BRANDON GIESEY	17.30
	026080867	274918	GALLS LLC	61000870-426300	CLOTHING FOR COURTNEY WOOD & DEDE ENGEL	147.06
	026322303	274929	GALLS LLC	61000870-426300	CLOTHING FOR PARKING ENFORCEMENT OFFICERS	823.83
	026330549	274917	GALLS LLC	61000870-426100	LOGOS FOR PARKING ENFORCEMENT	303.95
	026389113	275254	GALLS LLC	61000870-426300	CLOTHING - BRANDON GIESEY	98.77
					GALLS LLC Total:	1,390.91
15562	WO0155403-2		GENERAL EQUIPMENT & SUPPLIES INC	61507102-425300	CR RTN PLUS, VALVE	(945.42)
	SO0273854-1	275369	GENERAL EQUIPMENT & SUPPLIES INC	61507102-425300	SWL942 TIP SHORT FANG	1,483.20
					GENERAL EQUIPMENT & SUPPLIES INC Total:	537.78
1922	01P90681	274447	GODFREY BRAKE SERVICE & SUPPLY INC	61507103-425300	M929 REPLACE EVAPORATOR	73.63
	01P91771	274436	GODFREY BRAKE SERVICE & SUPPLY INC	61507103-425300	M818 EVAPORATOR	73.63
	01P91902	274437	GODFREY BRAKE SERVICE & SUPPLY INC	61507103-425300	M818 REPAIR SEALS	197.99
	01P89967	274797	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425100	UNITS	44.98
	01P92093	274797	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425300	UNITS	41.41
	01P89278	274797	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425100	UNITS	11.13
	01P91909	274797	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425100	UNITS	100.27

1922	01P87771	275359	GODFREY BRAKE SERVICE & SUPPLY INC	61207101-425100	S935 CLAMP	38.66
	01P92482		GODFREY BRAKE SERVICE & SUPPLY INC	61207101-425100	CR CLAMP	(38.66)
					GODFREY BRAKE SERVICE & SUPPLY INC Total:	543.04
1924	231100035	274272	GOLDEN WEST TECHNOLOGIES INC	60207011-422500	NOV/DEC 2023 TELE ANSWERING SVC	160.53
	231100035	274272	GOLDEN WEST TECHNOLOGIES INC	60207012-422500	NOV/DEC 2023 TELE ANSWERING SVC	160.53
	231100035	274272	GOLDEN WEST TECHNOLOGIES INC	60207014-422500	NOV/DEC 2023 TELE ANSWERING SVC	109.16
	231100035	274272	GOLDEN WEST TECHNOLOGIES INC	60407071-422500	NOV/DEC 2023 TELE ANSWERING SVC	109.16
	231100035	274272	GOLDEN WEST TECHNOLOGIES INC	60407072-422500	NOV/DEC 2023 TELE ANSWERING SVC	102.74
					GOLDEN WEST TECHNOLOGIES INC Total:	642.12
17933	523214		GRANITE BUICK GMC /SPK	60207014-453000		2,431.08
					GRANITE BUICK GMC /SPK Total:	2,431.08
16537	725-12 2023.08	275006	GREAT PLAINS TRIBAL LEADERS HEALTH BOARD	10100196-422500	Co-Response Services for the Month of August 2023	8,381.45
					GREAT PLAINS TRIBAL LEADERS HEALTH BOARD Total:	8,381.45
1979	1-GS629838	274817	GREAT WESTERN TIRE INC.	10100301-426700	UNIT S087	173.00
	1-630156	275489	GREAT WESTERN TIRE INC.	61507102-425300	VALVE STEMS	29.95
					GREAT WESTERN TIRE INC. Total:	202.95
2000	54824	275513	GRIMM'S PUMP SERVICE INC	61507103-425300	PRESSURE WASHER COUPLER	21.92
					GRIMM'S PUMP SERVICE INC Total:	21.92
12727	523242		GUSTAFSON BUILDERS	60207014-453000		312.92
					GUSTAFSON BUILDERS Total:	312.92

2044	13833737	274159	HACH CO	60207011-426400	JSWTP: CHEMICALS	1,145.18
	13837510	274656	HACH CO	60407072-425300	PLANT REPLACEMENTS: pH SENSOR & DO PROBE	4,497.00
					HACH CO Total:	5,642.18
2056	159825228	274044	HAGGERTY'S MUSIC WORKS	10100603-426900	MICROPHONE CABLE	54.99
					HAGGERTY'S MUSIC WORKS Total:	54.99
17981	523270		HALL, COREY	60207014-453000		10.87
					HALL, COREY Total:	10.87
18004	523297		HANSEN, PAM	60207014-453000		17.38
					HANSEN, PAM Total:	17.38
2132	S117935	274054	HARVEYS LOCK SHOP INC	10100601-422500	RELOCK LACROIX CLUBHOUSE	173.49
	T81930	274557	HARVEYS LOCK SHOP INC	10100607-426900	DUPLICATE KEY, RING	4.78
	T81956	275011	HARVEYS LOCK SHOP INC	10100201-425100	KEY FOR UNIT 191	42.00
	T82007	275256	HARVEYS LOCK SHOP INC	61000870-426100	KEYS FOR NEW UTV	37.50
	T81995	274937	HARVEYS LOCK SHOP INC	60207011-426900	SKYLINE RESERVOIR	33.79
	T82018	275484	HARVEYS LOCK SHOP INC	61207101-425100	S901 REPAIR DOOR LOCK	61.79
					HARVEYS LOCK SHOP INC Total:	353.35
2149	6641801	274672	HAWKINS CHEMICAL INC	60207011-426400	JSWTP: CITRIC ACID, SODIUM HYDROXIDE,	10,793.34
					HAWKINS CHEMICAL INC Total:	10,793.34
2159	1200579558	275236	HDR ENGINEERING INC	10100706-422300	MAJOR STREET PLAN	1,716.50
					HDR ENGINEERING INC Total:	1,716.50
15426	523223		HEAVY CONSTRUCTION	60207014-453000		48.50
					HEAVY CONSTRUCTION Total:	48.50
17811	523224		HEAVY CONSTRUCTION	60207014-453000		29.89
					HEAVY CONSTRUCTION Total:	29.89

9792	0926910-IN	275102	HEIMAN INC	10102021-425100	REPAIR / MAINT - TK1	168.03
	0927218-IN	275209	HEIMAN INC	10102024-425100	REPAIR / MAINT - E4	577.33
					HEIMAN INC Total:	745.36
7104	21381		HENNEN EQUIPMENT INC	61507102-425300	CR M2 BELT	(500.00)
	21552	275499	HENNEN EQUIPMENT INC	61507102-425300	SWL891 DRUM DELIVERY CHARGE	1,380.00
					HENNEN EQUIPMENT INC Total:	880.00
2207	63026970	275551	HENRY SCHEIN INC	61800890-426900	EMS NON-DISPOSABLES	107.76
	62069961	275543	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	122.63
	63621714	275550	HENRY SCHEIN INC	61800890-426900	EMS NON-DISPOSABLES	124.90
	63715972	275552	HENRY SCHEIN INC	61800890-426900	EMS NON-DISPOSABLES	249.80
	62337729	275545	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	315.72
	61756676	275544	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	363.34
	63631329	275542	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	678.05
	63050079	275549	HENRY SCHEIN INC	61800890-426900	EMS DISPOSABLES / NON-DISPOSABLES	249.80
	63050079	275549	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES / NON-DISPOSABLES	631.85
	60196873	275553	HENRY SCHEIN INC	61800890-426900	EMS DISPOSABLES / NON-DISPOSABLES	249.80
	60196873	275553	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES / NON-DISPOSABLES	1,055.52
	22635349		HENRY SCHEIN INC	61800890-426900	CR ALL PURPOSE WOOL BLANKET	(37.47)
	61008328	275548	HENRY SCHEIN INC	61800890-426900	EMS DISPOSABLES / NON-DISPOSABLES	249.80
	61008328	275548	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES / NON-DISPOSABLES	1,842.85
					HENRY SCHEIN INC Total:	6,204.35

17967	523255		HILL, KATHY	60207014-453000		225.00
					HILL, KATHY Total:	225.00
17963	523250		HILLER, CLARENCE	60207014-453000		29.16
					HILLER, CLARENCE Total:	29.16
17407	09/14-25/23	273975	HOLLY SOPER	10100201-422500	COUNSELING	90.00
					HOLLY SOPER Total:	90.00
2305	932480	274285	HOLSWORTH & SON INC., G.J	61000870-422500	CITY LOT 6-2 ICE MELT	225.00
	021914	275088	HOLSWORTH & SON INC., G.J	10100201-422500	WEST STATION LAWN CARE	1,592.00
	021911	275253	HOLSWORTH & SON INC., G.J	61000870-422500	CITY LOT 6-2 ICE MELT AND SNOW REMOVAL	650.00
					HOLSWORTH & SON INC., G.J Total:	2,467.00
17917	3357-P01	275089	HYDRATION STATION IV LOUNGE	10100201-422500	OFFICER REHAB	100.00
	3358-P02	275089	HYDRATION STATION IV LOUNGE	10100201-422500	OFFICER REHAB	100.00
	3367-P01	275089	HYDRATION STATION IV LOUNGE	10100201-422500	OFFICER REHAB	100.00
					HYDRATION STATION IV LOUNGE Total:	300.00
7504	18029	274593	IMAGEALL LLC	10100305-426300	PPE	75.30
	17854	273356	IMAGEALL LLC	10100301-426300	CLOTHING	374.65
					IMAGEALL LLC Total:	449.95
2403	6625	275040	INDEPENDENT WINDOW TINTING	10100201-422500	WINDOW TINTING UNIT 243,244,255	60.00
	6617	275040	INDEPENDENT WINDOW TINTING	10100201-422500	WINDOW TINTING UNIT 243,244,255	90.00
					INDEPENDENT WINDOW TINTING Total:	150.00
2409	3695586	274274	INDOFF INC	60207013-426100	OFFICE SUPPLIES: PAGE FLAGS, CORRECTION TAPE	55.97

2409	3693389	273988	INDOFF INC	60207013-426100	PENS, AIR FRESHENER	88.76
	3693389	273988	INDOFF INC	60207014-426400	PENS, AIR FRESHENER	9.12
	3693906	274150	INDOFF INC	10100618-426100	OFFICE SUPPLIES	563.97
	3697118	275031	INDOFF INC	60207014-426100	EXPANSION ENVELOPES	209.97
	3696776	274911	INDOFF INC	60207014-426100	TONER CARTRIDGES, HP 87X LASERJET	2,231.94
	3696490	274977	INDOFF INC	60207012-426100	DESK ORGANIZER FOR RIEB	44.99
	3696490	274977	INDOFF INC	60407071-426100	DESK ORGANIZER FOR RIEB	27.00
	3696490	274977	INDOFF INC	60907401-426100	DESK ORGANIZER FOR RIEB	18.00
					INDOFF INC Total:	3,249.72
16949	1486	274985	INNOVATIVE NONPROFIT LLC	10100198-422500	Consulting for CVIPI Program: November 2023 94hrs	14,100.00
					INNOVATIVE NONPROFIT LLC Total:	14,100.00
2453	190100102315 2	275445	INTERSTATE BATTERIES INC	10100205-426900	SGN BATTERY	95.40
	190100202529 1	275444	INTERSTATE BATTERIES INC	10100205-426900	SGN BATTERY	95.40
	802132	275282	INTERSTATE BATTERIES INC	61300664-425300	BATTERIES	222.90
					INTERSTATE BATTERIES INC Total:	413.70
16755	2704314 RI	275507	INTERSTATE BEARING SYSTEMS INC	61507103-425300	C102 CONVAYER BELT PULLY	3,800.00
					INTERSTATE BEARING SYSTEMS INC Total:	3,800.00
12036	INV91633	274284	IPS GROUP INC	61000870-422500	PARKING METER FEES	5,953.70
	INV91814	274916	IPS GROUP INC	61000870-422500	PARKING METER FEES	3,829.45
	inv89738	274915	IPS GROUP INC	61000870-422500	PARKING METER FEES	4,078.30

12036					IPS GROUP INC Total:	13,861.45
17962	523249		ISZLER, RUBY	60207014-453000		37.24
					ISZLER, RUBY Total:	37.24
2472	2697 6F	274823	J & J ASPHALT CO	50508910-437000	2697-6F E ADAMS/E JACKSON-PVMNT R	43,006.98
					J & J ASPHALT CO Total:	43,006.98
17966	523254		JACKSON, BOBBI	60207014-453000		53.49
					JACKSON, BOBBI Total:	53.49
17911	11/27/23	274411	JAMES HILL	50508910-431000	2736 SHERIDAN LAKE RD RECON	200.00
					JAMES HILL Total:	200.00
18002	523295		JAMES, JANENE	60207014-453000		136.26
					JAMES, JANENE Total:	136.26
2498	30705	274464	JANTECH LLC	10106061-422500	TRAPS	100.00
					JANTECH LLC Total:	100.00
8246	11/30/23	274571	JASON SALAMUN	10100101-427000	Mayor Travel and Training	352.92
					JASON SALAMUN Total:	352.92
16476	523287		JEFFREY T. LOFTUS DDS PC/SPK	60207014-453000		51.78
					JEFFREY T. LOFTUS DDS PC/SPK Total:	51.78
2512	2546	261789	JENNER EQUIPMENT CO	10100302-426500	WORK PLATFORM	5,250.00
	2662		JENNER EQUIPMENT CO	10100302-426500	CR WORK PLATFORM	(787.50)
	45688	274512	JENNER EQUIPMENT CO	60207012-425100	W339	153.22
	46464	274841	JENNER EQUIPMENT CO	60907401-425300	W900, HYDRAULIC OIL, WASHERS, GASKETS, SCREWS	15.32
	46464	274841	JENNER EQUIPMENT CO	60907401-426200	W900, HYDRAULIC OIL, WASHERS, GASKETS, SCREWS	147.54
	45199	274824	JENNER EQUIPMENT CO	10100301-425100	UNITS	1,838.23
	45796		JENNER EQUIPMENT CO	10100301-425100	CR CORE CHARGE	(500.00)

2512	45798	274824	JENNER EQUIPMENT CO	10100301-425100	UNITS	116.82
					JENNER EQUIPMENT CO Total:	6,233.63
2530	20123	275232	JJ'S ENGRAVING & SALES	10100620-426900	DOOR NAME PLATE - PETERSEN, M	13.25
					JJ'S ENGRAVING & SALES Total:	13.25
2552	00046873002	273976	JOHNSON CONTROLS INC	10100618-429501	SOFTWARE	13,518.00
	00046748652	273976	JOHNSON CONTROLS INC	10100618-429501	SOFTWARE	27,533.09
	1-131655690094	275564	JOHNSON CONTROLS INC	60207012-422500	ANNUAL FIRE INSPECTION - SHOP	584.29
	1-131655690094	275564	JOHNSON CONTROLS INC	60407071-422500	ANNUAL FIRE INSPECTION - SHOP	350.57
	1-131655690094	275564	JOHNSON CONTROLS INC	60907401-422500	ANNUAL FIRE INSPECTION - SHOP	233.72
					JOHNSON CONTROLS INC Total:	42,219.67
17999	523292		JONES, KINSEY	60207014-453000		12.25
					JONES, KINSEY Total:	12.25
17992	523283		JOST PROPERTIES	60207014-453000		34.42
					JOST PROPERTIES Total:	34.42
15360	2311		JOURNEY ON INC	10100621-458900	NOV23 JOURNEY ON	29,952.00
	CCRS2311	275019	JOURNEY ON INC	10100197-422500	Community Co-Response Services -- Operations Direc	3,836.80
	CVIPI2301	274979	JOURNEY ON INC	10100198-422500	Safe Passage Program Supervisor 5 Months (June - O	40,687.50
					JOURNEY ON INC Total:	74,476.30
2607	KD128668	274991	K & D APPLIANCE SERVICE INC	10100201-422500	SECOND FLOOR FRIDGE REPAIR	112.50
					K & D APPLIANCE SERVICE INC Total:	112.50
2638	4157240-2	274970	KCLO TV	10100618-422500	PROFESSIONAL SERVICES	300.00
					KCLO TV Total:	300.00

17914	12/10-12/23	275416	KEVIN COOLS	10100108-427000	REIMB/INTERVEIW TRAVEL	734.08
					KEVIN COOLS Total:	734.08
5690	0008159	274894	KEVIN PITSOR	10100617-426300	VISION EXAM AND GLASSES	175.00
					KEVIN PITSOR Total:	175.00
2679	13410620T035	274677	KIEFFER SANITATION INC	60207011-426400	PACTOLA: NOV 2023 TRASH DISPOSAL	135.10
	13417666T035	274903	KIEFFER SANITATION INC	61300604-422500	TRASH COLLECTION	424.84
	13411237T035	274969	KIEFFER SANITATION INC	60800840-422500	PROFESSIONAL SERVICES	199.18
					KIEFFER SANITATION INC Total:	759.12
17991	523282		KILOWATT ELECTRIC/SPK	60207014-453000		105.67
					KILOWATT ELECTRIC/SPK Total:	105.67
2682	101690507	274631	KIMBALL MIDWEST	10100607-426400	CUSTODIAL SUPPLIES	240.86
	101718781	275217	KIMBALL MIDWEST	10100607-425300	FLANGE INSERT, SHANK DRILL	117.58
					KIMBALL MIDWEST Total:	358.44
16822	523215		KIRK FUNERAL HOME/SPK	60207014-453000		117.06
					KIRK FUNERAL HOME/SPK Total:	117.06
17943	523227		KIRKWOOD MEADOW APTS/POOL	60207014-453000		10.22
					KIRKWOOD MEADOW APTS/POOL Total:	10.22
2719	9999448	273898	KNECHT HOME CENTER	60207012-425900	WEST MAIN HYDRANT	70.69
	10016197	274465	KNECHT HOME CENTER	10100305-426900	SUPPLIES	10.55
	10014649	274609	KNECHT HOME CENTER	60207012-426900	SHOP	17.27
	9743013	274608	KNECHT HOME CENTER	60207012-425900	STOCK	12.48
	9997194	274551	KNECHT HOME CENTER	10100607-426900	TREATED WOOD - WILLOW PARK	56.34

2719	10002132	274551	KNECHT HOME CENTER	10100607-426900	TREATED WOOD - WILLOW PARK	846.74
	10013896	274149	KNECHT HOME CENTER	10100618-426400	JANITORIAL & CHEMICAL SUPPLIES	107.90
	10001375	274450	KNECHT HOME CENTER	61507103-426900	LUMBER TO CLOSE OFF DOOR FOR HEATER	51.97
	10018838	274887	KNECHT HOME CENTER	10100616-426900	MISC SUPPLIES	50.85
	10028777	274632	KNECHT HOME CENTER	10100607-426500	SCREWDRIVING BITSET, PLIERS	67.18
	10028198	274632	KNECHT HOME CENTER	10100607-426900	SCREWDRIVING BITSET, PLIERS	124.80
	10018808	274888	KNECHT HOME CENTER	10100612-426900	STOP NUTS	71.97
	712300		KNECHT HOME CENTER	10100612-426900	CR STOP NUT USS	(71.97)
	10040495	274756	KNECHT HOME CENTER	10100607-426900	ELECT. TAPE	7.29
	10040714	274756	KNECHT HOME CENTER	10100607-426900	ELECT. TAPE	350.36
	9915211	275255	KNECHT HOME CENTER	61000870-426100	OFFICE SUPPLIES	15.53
	10051052	275136	KNECHT HOME CENTER	10100607-425900	DRILL BITS, BOLTS	19.61
	9788224	275050	KNECHT HOME CENTER	10106061-426900	MISC SUPPLEIS	179.00
	10013317	275321	KNECHT HOME CENTER	61507103-425300	INSULATION WALL HEATER	167.96
	10046519	274938	KNECHT HOME CENTER	60207011-426900	RED ROCK RESERVOIR	7.29
	10049624	275446	KNECHT HOME CENTER	10100304-426500	SLT SLEDGE DBL FACE 10#	41.99
					KNECHT HOME CENTER Total:	2,205.80
2739	871218935	274083	KONE	60207011-425300	PACTOLA: DEC 2023, ELEVATOR MAINTENANCE	109.00
					KONE Total:	109.00
2959	12/13-14/23	275142	KRISTY LINTZ	61300604-427000	MEAL REIMBURSEMENT - SDPRA CONF. MEETING	48.00
					KRISTY LINTZ Total:	48.00

17139	1014	275481	KRUSTY BIN CLEANERS	61207101-422500	BIN CLEANING 21 10.13.23	126.00
	81	275482	KRUSTY BIN CLEANERS	61207101-422500	CLEANED BINS 8 11.29.23	48.00
					KRUSTY BIN CLEANERS Total:	174.00
14962	12/05/23	274598	KYLE GRAY	10100305-426300	PPE REIMBURSEMENT	90.00
					KYLE GRAY Total:	90.00
17932	523213		LAFRANCE, JOSIAH	60207014-453000		65.31
					LAFRANCE, JOSIAH Total:	65.31
6481	F5008	275140	LAMB CHEVROLET	10100607-436000	2023 FORD F150	46,571.00
					LAMB CHEVROLET Total:	46,571.00
2852	23313-904	274893	LAUNDRY WORLD INC	10100616-426400	WASH AND FOLD	14.70
					LAUNDRY WORLD INC Total:	14.70
2859	9311121308	274600	LAWSON PRODUCTS INC	10100301-425100	STOCK FOR REPAIRS OF UNITS	106.27
	9311142816	275067	LAWSON PRODUCTS INC	10100305-425100	STOCK SUPPLIE FOR REPAIR OF UNITS	27.50
	9311135452	275471	LAWSON PRODUCTS INC	61507103-425300	MAINTANANCE SHOP STOCK	325.31
					LAWSON PRODUCTS INC Total:	459.08
8388	LTS0381298	274899	LEARN TO SKATE USA	10100603-429200	LTS MEMBERSHIPS	560.00
					LEARN TO SKATE USA Total:	560.00
15279	5146	275003	LEO WEB PROTECT INC	10100201-429502	LEO SOFTWARE DEC 2023	502.54
					LEO WEB PROTECT INC Total:	502.54
7350	1633957-20231130	274996	LEXISNEXIS	10100201-429502	AVCC ANNUAL SUBSCRIPTION FEE NOV	1,300.00
	803954-20231130	274994	LEXISNEXIS	10100201-429502	DESK OFFICER REPORTING SYSTEM	984.38
					LEXISNEXIS Total:	2,284.38
6816	DOCS476922	275041	LIBERTY CHRYSLER CENTER LLC	10100201-425100	BEARINGS UNIT 235	1,381.60

6816	217710	274999	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	60.74
	217643	274999	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	1,660.00
	CM217643		LIBERTY CHRYSLER CENTER LLC	10100201-425100	CR CORE RETURN	(75.00)
	217656	274999	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	94.16
	217616	274999	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	81.84
	217669	274999	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	473.60
	217757	274999	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	278.80
	217721	274999	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	250.56
	217523	274999	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	572.00
	217480	274999	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	94.16
	217593	274999	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	1,357.20
	217491	274999	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	86.20
	217584	274999	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	71.20
	217709	274999	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	645.80
	217711	274999	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	31.92
	217725	274999	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	251.19
	217673	274999	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	94.16
	217397	274999	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	264.80
	217870	274999	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	159.20
	217864	274999	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	97.64

6816	217869	274999	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	97.64
	218175	275259	LIBERTY CHRYSLER CENTER LLC	10100204-425100	CITY VEHICLE G009 MAINTENANCE	34.60
	218122	275258	LIBERTY CHRYSLER CENTER LLC	10100204-425100	CITY VEHICLE G009 MAINTENANCE	33.68
					LIBERTY CHRYSLER CENTER LLC Total:	8,097.69
2936	00934062	275447	LIFT PRO EQUIPMENT COMPANY INC	10100205-426900	SHOP FORK EXTENSION SET	495.00
					LIFT PRO EQUIPMENT COMPANY INC Total:	495.00
2938	100605	274408	LIGHTING MAINTENANCE CO	10100304-422500	NOV 2023 MAINTENANCE CONTRACT	5,652.86
	100656	274153	LIGHTING MAINTENANCE CO	60800840-422500	PROFESSIONAL SERVICES	1,451.75
	100726	274647	LIGHTING MAINTENANCE CO	10100607-425700	UNSHUNTED SOCKETS	9.94
	100759	275495	LIGHTING MAINTENANCE CO	10100304-422500	SLT 68/70 MALL DRIVE INSTALL FIXTURES	301.38
	100700	275449	LIGHTING MAINTENANCE CO	10100304-422500	SLT DOT 23-123380 POLE#41 JACKSON BLVD	606.80
	100732	275450	LIGHTING MAINTENANCE CO	10100304-422500	SLT ADD SVC VAN BUREN/HAINES	3,186.42
					LIGHTING MAINTENANCE CO Total:	11,209.15
2951	2518 12	275045	LIND-EXCO INC	50508910-437000	2518-12 ROBBINSDALE PHS 6-FAIRLANE DR RECON	110,974.15
	2518 12	275045	LIND-EXCO INC	50508911-437100	2518-12 ROBBINSDALE PHS 6-FAIRLANE DR RECON	46,347.11
	2518 12	275045	LIND-EXCO INC	60200933-438100	2518-12 ROBBINSDALE PHS 6-FAIRLANE DR RECON	5,386.10
	2518 12	275045	LIND-EXCO INC	60400833-438000	2518-12 ROBBINSDALE PHS 6-FAIRLANE DR RECON	1,795.37
					LIND-EXCO INC Total:	164,502.73
16795	3706200001, 20314770	275169	LISA HERMANSON	10500115-453000	CITY SHARE - 5800 SOLDIER RD	5,000.00
					LISA HERMANSON Total:	5,000.00

2966	454098	274989	LITTLE PRINT SHOP	10100201-426100	EVD RULERS	188.00
					LITTLE PRINT SHOP Total:	188.00
17924	523204		LLOYD COMPANIES INC	60207014-453000		6,082.11
					LLOYD COMPANIES INC Total:	6,082.11
12369	9654	274819	LONGBRANCH CIVIL ENGINEERING INC	50508910-422300	2515-43 ROBBINSDALE PHASE 6	1,099.99
	9654	274819	LONGBRANCH CIVIL ENGINEERING INC	50508911-422300	2515-43 ROBBINSDALE PHASE 6	78.42
	9654	274819	LONGBRANCH CIVIL ENGINEERING INC	60200933-422300	2515-43 ROBBINSDALE PHASE 6	321.70
	9654	274819	LONGBRANCH CIVIL ENGINEERING INC	60400833-422300	2515-43 ROBBINSDALE PHASE 6	177.39
	9655	274820	LONGBRANCH CIVIL ENGINEERING INC	50508910-422300	2571-30F SE AREA TRUNK SWR RECON	434.57
	9655	274820	LONGBRANCH CIVIL ENGINEERING INC	60200933-422300	2571-30F SE AREA TRUNK SWR RECON	325.43
					LONGBRANCH CIVIL ENGINEERING INC Total:	2,437.50
17918	523198		LOOKS TWICE, JACQUELINE	60207014-453000		160.00
					LOOKS TWICE, JACQUELINE Total:	160.00
10268	7110-5	275191	LORI THOMPSON	10102022-426300	CLOTHING (PANT HEM) - H HARLAN	20.00
					LORI THOMPSON Total:	20.00
3036	IN-522860	274277	M G OIL CO	60407072-426200	LUBRICANT: CHEVRON MULTIFAK EP 2 GREASE	74.54
	IN-521409	274438	M G OIL CO	61507103-426200	M818 OIL AND GREASE	207.46
	IN-521630	274827	M G OIL CO	10100302-426200	UNIT S0800	109.71
	IN-523571	274060	M G OIL CO	60407072-426200	FUEL DELIVERY 12-1-2023: GASOLINE	1,454.50
	IN-522991	275431	M G OIL CO	61507102-426200	SWL967HS GREASE	46.56

3036	IN-523080	275432	M G OIL CO	61507102-426200	SOLVENT SUPPLIES	61.45
	IN-522992	275305	M G OIL CO	61207101-425100	S924 ANTI FREEZE	78.17
	IN-522993	275304	M G OIL CO	61207101-425100	S921 OIL	195.50
	IN-522791	275322	M G OIL CO	61507103-426200	M972 OIL PANITARY	2,839.70
					M G OIL CO Total:	5,067.59
8899	P10151	275103	MACQUEEN EMERGENCY GROUP	10102021-425100	REPAIR / MAINT - E1	44.60
					MACQUEEN EMERGENCY GROUP Total:	44.60
3080	MLC-2023-140	275451	MAPLOGIC CORPORATION	10100105-429501	MAPLOGIC LAYOUT ANNUAL MAINT	250.00
					MAPLOGIC CORPORATION Total:	250.00
9793	35426028	274573	MARCO	10100101-422500	Mayor's Copier	286.09
	35404156	274901	MARCO	61300604-422500	COPIER SERVICE	166.91
	35404155	275223	MARCO	10100106-425300	Marco Standard Payment & Usage Fees	105.14
	35404155	275223	MARCO	10100106-426100	Marco Standard Payment & Usage Fees	221.60
	35181893	274906	MARCO	10100108-425300	KONICA COPIERS	1,230.64
	35181893	274906	MARCO	10100204-425300	KONICA COPIERS	224.80
	35181893	274906	MARCO	10100205-425300	KONICA COPIERS	198.83
	35181893	274906	MARCO	10100706-425300	KONICA COPIERS	22.48
	35181893	274906	MARCO	10100708-425300	KONICA COPIERS	4.50
	35404154	274905	MARCO	10100108-425300	KONICA COPIERS	1,230.64
	35404154	274905	MARCO	10100204-425300	KONICA COPIERS	224.80

9793	35404154	274905	MARCO	10100205-425300	KONICA COPIERS	198.83
	35404154	274905	MARCO	10100706-425300	KONICA COPIERS	22.48
	35404154	274905	MARCO	10100708-425300	KONICA COPIERS	4.50
						MARCO Total:
6327	190351	274605	MARK DENISON	10100305-426500	TOOL REIMBURSEMENT	30.00
	190571	274605	MARK DENISON	10100305-426500	TOOL REIMBURSEMENT	40.00
	190826	274605	MARK DENISON	10100305-426500	TOOL REIMBURSEMENT	30.00
	191221	274605	MARK DENISON	10100305-426500	TOOL REIMBURSEMENT	30.00
	191364	274605	MARK DENISON	10100305-426500	TOOL REIMBURSEMENT	30.00
	191682	274605	MARK DENISON	10100305-426500	TOOL REIMBURSEMENT	30.00
	192146	274605	MARK DENISON	10100305-426500	TOOL REIMBURSEMENT	40.00
	192592	274605	MARK DENISON	10100305-426500	TOOL REIMBURSEMENT	70.00
	02/10/23	275084	MARK DENISON	10100305-426500	TOOL REIMBURSEMENT	50.00
						MARK DENISON Total:
3115	52256359	274084	MATHESON TRI-GAS INC	60207011-424400	NOV 2023 TANK RENTAL: ARGON, ARG/CO2, NITROGEN	72.25
	52256358	274568	MATHESON TRI-GAS INC	10100607-426200	ACETYLENE,ARG/CO2, OXYGEN	112.45
	52256361	274987	MATHESON TRI-GAS INC	10100201-426100	LAB COMPRESSED AIR	130.87
	52256357	275319	MATHESON TRI-GAS INC	61507103-425300	MRF SHOP WELDERS	221.58
						MATHESON TRI-GAS INC Total:
3126	9968	274896	MAXI SWEEP INC	10100616-425300	PORTABLE POOL CLEANER	6,998.59

3126	10005	274897	MAXI SWEEP INC	10100616-425300	HAIR AND LINT POT COMPLETE ASSY	1,758.59
					MAXI SWEEP INC Total:	8,757.18
17919	523199		MCELROY, BABETTE	60207014-453000		124.21
					MCELROY, BABETTE Total:	124.21
17997	523290		MCKINNEY, CASSANDRA	60207014-453000		20.08
					MCKINNEY, CASSANDRA Total:	20.08
3173	18524600	274956	MCMaster-CARR SUPPLY CO	60407072-425300	GRIT PUMPS 1 & 2: PLUMBING	74.96
					MCMaster-CARR SUPPLY CO Total:	74.96
15781	5992689 RI	237671	MCNEILUS TRUCK AND MANUFACTURING	61207101-436000	ZR ZERO RADIUS MODEL 2648	171,612.00
					MCNEILUS TRUCK AND MANUFACTURING Total:	171,612.00
17979	523268		MED 5 FEDERAL CREDIT UNION	60207014-453000		76.64
					MED 5 FEDERAL CREDIT UNION Total:	76.64
17996	523289		MEDICAL ARTS CLINIC/SPK	60207014-453000		105.67
					MEDICAL ARTS CLINIC/SPK Total:	105.67
3191	91297	275554	MEDICAL WASTE TRANSPORT INC	61800890-422500	MEDICAL WASTE DISPOSAL	332.40
					MEDICAL WASTE TRANSPORT INC Total:	332.40
3208	97386 11/16/23	274309	MENARDS	10106024-426900	GROUNDING ROD AND CLAMPS	172.30
	99350	274273	MENARDS	60407072-425100	VEHICLE #W829: TAIL LIGHT BULB & CAR VENT CLIP	3.97
	99350	274273	MENARDS	60407072-426900	VEHICLE #W829: TAIL LIGHT BULB & CAR VENT CLIP	3.29
	99807	274276	MENARDS	60407072-425300	PLUMBING FITTINGS	9.10
	98153	273301	MENARDS	10100305-426900	SHELVES & RACKS	239.80

3208	98155	273301	MENARDS	10100305-426900	SHELVES & RACKS	548.55
	98154	273301	MENARDS	10100305-426900	SHELVES & RACKS	2,519.91
	143	274594	MENARDS	10100305-426900	MISC SUPPLIES	40.56
	99224	274078	MENARDS	60207011-425200	MWWTP: HEATER THERMOCOUPLE KIT	10.98
	99317	274081	MENARDS	60207011-426500	MWWTP: TOOLS	34.98
	99193	273674	MENARDS	60207011-426500	PACTOLA: TOOLS, HEAD LAMP	90.91
	99312 12/01/23	274558	MENARDS	10100607-426900	GALV WIRE, PEG HOOKS	53.27
	99952	274458	MENARDS	60207011-425200	MWWTP: SECURITY DOOR WALL	65.81
	99656	274148	MENARDS	10100618-426400	JANITORIAL & CLEANING SUPPLIES	88.29
	31	274668	MENARDS	60407072-426900	U.E. PARTS ROOM: 4' SHELVING UNIT & BINS	257.62
	99640	274910	MENARDS	60207011-425700	MWWTP: LIGHTING PROJECT	29.85
	626	274958	MENARDS	60407072-425300	FERRIC PLUMBING & ADMIN STEP STOOL	29.29
	626	274958	MENARDS	60407072-426900	FERRIC PLUMBING & ADMIN STEP STOOL	48.87
	99342	274889	MENARDS	10100616-426900	MISC SUPPLIES	91.60
	99657	274622	MENARDS	10100607-426900	350' DB POLY ROPE	29.99
	99297	274733	MENARDS	10100601-426900	CEDAR, CONSTRUCTION SCREWS, WALL BASE - LACROIX	106.89
	204	274757	MENARDS	10100860-425200	ROOF PANELS AND HARDWARE	348.12
	102	274849	MENARDS	10106024-426500	PALLET JACK AND OFFICE REMODEL SUPPLIES	349.99
	102	274849	MENARDS	10106024-426900	PALLET JACK AND OFFICE REMODEL SUPPLIES	103.01

3208	99891	275112	MENARDS	10100202-425100	REPAIR / MAINT - HAAGLAND	112.93
	95509	274826	MENARDS	10100302-425700	ELECTRIC WORK	272.42
	95611	274826	MENARDS	10100302-425700	ELECTRIC WORK	28.45
	755	275137	MENARDS	10100607-426900	FIBERGLASS SCREEN, SPLINE ROLLER, SCREEN FRAME	38.38
	921	275496	MENARDS	10100304-426900	SLT PAINT/MINERAL SPIRITS/BRUSH/DISC	122.93
					MENARDS Total:	5,852.06
17916	12/12/23	274414	MICHAEL HARMON	50508910-431000	2535 CANYON LAKE STREETS RECONST	100.00
					MICHAEL HARMON Total:	100.00
15214	12/12-14/23	275417	MICHAEL HATHEWAY	10100108-427000	REIMB/MEALS	94.00
					MICHAEL HATHEWAY Total:	94.00
17952	523237		MICHELS UTILITY SERVICES	60207014-453000		257.00
					MICHELS UTILITY SERVICES Total:	257.00
17582	23-659	268461	MID AMERICAN SIGNAL INC	50508910-436000	RRFB LIGHT BARS (16) CIP 51047	29,162.00
					MID AMERICAN SIGNAL INC Total:	29,162.00
3242	140410801137 29		MIDCONTINENT COMMUNICATIONS	10100201-428100	NOV23	85.39
	140410801137 29		MIDCONTINENT COMMUNICATIONS	10100201-428100	NOV23	90.39
	140410801137 29		MIDCONTINENT COMMUNICATIONS	10100201-428100	NOV23	350.39
	140410801137 29		MIDCONTINENT COMMUNICATIONS	10100202-428100	NOV23	65.39
	140410801137 29		MIDCONTINENT COMMUNICATIONS	10100601-428100	NOV23	93.09
	140410801137 29		MIDCONTINENT COMMUNICATIONS	10100607-428100	NOV23	215.89
	140410801137 29		MIDCONTINENT COMMUNICATIONS	10100612-428100	NOV23	48.29

3242	140410801137 29		MIDCONTINENT COMMUNICATIONS	10100612-428100	NOV23	103.39
	140410801137 29		MIDCONTINENT COMMUNICATIONS	10100612-428100	NOV23	207.15
	140410801137 29		MIDCONTINENT COMMUNICATIONS	10100612-428100	NOV23	350.39
	140410801137 29		MIDCONTINENT COMMUNICATIONS	10102022-428100	NOV23	175.20
	140410801137 29		MIDCONTINENT COMMUNICATIONS	10106024-428100	NOV23	218.39
	140410801137 29		MIDCONTINENT COMMUNICATIONS	10106024-428100	NOV23	1,200.39
	140410801137 29		MIDCONTINENT COMMUNICATIONS	10106024-428100	NOV23	1,410.70
	140410801137 29		MIDCONTINENT COMMUNICATIONS	10106024-428100	NOV23	1,462.41
	140410801137 29		MIDCONTINENT COMMUNICATIONS	60207011-428100	NOV23	207.15
	140410801137 29		MIDCONTINENT COMMUNICATIONS	60207011-428100	NOV23	345.39
	140410801137 29		MIDCONTINENT COMMUNICATIONS	60407072-428100	NOV23	263.04
	140410801137 29		MIDCONTINENT COMMUNICATIONS	61207101-428100	NOV23	138.09
	140410801137 29		MIDCONTINENT COMMUNICATIONS	61300664-422500	NOV23	105.39
	140410801137 29		MIDCONTINENT COMMUNICATIONS	61400665-422500	NOV23	113.27
	140410801137 29		MIDCONTINENT COMMUNICATIONS	61507102-428100	NOV23	138.09
	140410801137 29		MIDCONTINENT COMMUNICATIONS	61507103-428100	NOV23	138.10
140410801137 29		MIDCONTINENT COMMUNICATIONS	61800892-428100	NOV23	175.19	
					MIDCONTINENT COMMUNICATIONS Total:	7,700.56
3243	125441	274679	MIDCONTINENT TESTING LABS INC	60207011-422500	12/6/2023: WATER TESTING	3,619.74

3243	125506	274678	MIDCONTINENT TESTING LABS INC	60207011-422500	12/6/2023: WATER TESTING, JSWTP	242.25
					MIDCONTINENT TESTING LABS INC Total:	3,861.99
3252	6735483	274265	MIDLAND SCIENTIFIC INC	60407073-426900	NITRILE GLOVES FOR LAB - VARIOUS SIZES	651.94
	6737742	274654	MIDLAND SCIENTIFIC INC	60407073-426900	WHATMAN 47mm FILTERS	779.52
					MIDLAND SCIENTIFIC INC Total:	1,431.46
3259	101859	274663	MIDWEST TIRE & MUFFLER INC	10100860-425300	LOOSE FLAT REPAIR	20.60
	101664	274900	MIDWEST TIRE & MUFFLER INC	61300664-426700	TIRE TUBES	19.57
					MIDWEST TIRE & MUFFLER INC Total:	40.17
3269	M29141	275284	MILLER & SONS	61300664-425300	PARTS FOR EQUIPMENT REPAIR	650.08
					MILLER & SONS Total:	650.08
11952	523211		MILLSTONE II INC/SPK	60207014-453000		93.55
	523236		MILLSTONE II INC/SPK	60207014-453000		436.06
					MILLSTONE II INC/SPK Total:	529.61
8280	270595	275452	MOBOTREX	10100205-426900	SIG TRI-STUD ADPT (100)	1,900.00
					MOBOTREX Total:	1,900.00
3319	56461-23 10/19/23	274536	MONEY HANDLING MACHINES INC	10106026-425300	MAINTENANCE AGREEMENTS	1,125.00
					MONEY HANDLING MACHINES INC Total:	1,125.00
3321	794-320-1000- 1 12/07		MONTANA DAKOTA UTIL CO	60207011-428200		244.09
	794-320-1000- 1 12/07		MONTANA DAKOTA UTIL CO	60407071-428200		244.08
	794-320-1000- 1 12/07		MONTANA DAKOTA UTIL CO	10100305-428200		122.04

3321	799-320-1000-6 12/07		MONTANA DAKOTA UTIL CO	10100607-428200		91.25
	846-320-1000-9 12/07		MONTANA DAKOTA UTIL CO	10106064-428200		496.46
	894-320-1000-0 12/07		MONTANA DAKOTA UTIL CO	10100401-428200		282.51
	988-753-1000-9 12/07		MONTANA DAKOTA UTIL CO	77504134-428200		1,827.82
	992-530-1000-5 12/07		MONTANA DAKOTA UTIL CO	10100618-428200		725.07
	992-530-1000-5 12/07		MONTANA DAKOTA UTIL CO	10100205-428200		362.53
	992-530-1000-5 12/07		MONTANA DAKOTA UTIL CO	10100201-428200		362.54
	994-320-1000-9 12/07		MONTANA DAKOTA UTIL CO	10100301-428200		42.37
	994-320-1000-9 12/07		MONTANA DAKOTA UTIL CO	10100305-428200		317.78
	994-320-1000-9 12/07		MONTANA DAKOTA UTIL CO	10100401-428200		63.56
	067-863-3134-5 12/07		MONTANA DAKOTA UTIL CO	10100616-428200		75.99
	221-963-4794-6 12/07		MONTANA DAKOTA UTIL CO	60407071-428200		56.95
	347-423-1000-5 12/07		MONTANA DAKOTA UTIL CO	10100617-428200		1,502.96
	548-320-1000-0 12/07		MONTANA DAKOTA UTIL CO	60800840-428200		500.36
	594-320-1000-3 12/07		MONTANA DAKOTA UTIL CO	10100301-428200		237.29
	629-610-1000-6 12/07		MONTANA DAKOTA UTIL CO	61400665-428200		66.73
	653-949-5420-3 12/07		MONTANA DAKOTA UTIL CO	10100607-428200		64.03
	699-320-1000-7 12/07		MONTANA DAKOTA UTIL CO	10100607-428200		144.14
	606-963-1000-6 12/07		MONTANA DAKOTA UTIL CO	10102027-428200		131.19

3321	606-963-1000-6 12/07		MONTANA DAKOTA UTIL CO	61800897-428200		64.62
	729-610-1000-5 12/07		MONTANA DAKOTA UTIL CO	61400665-428200		61.85
	856-749-6577-8 12/07		MONTANA DAKOTA UTIL CO	60207011-428200		17.53
	859-569-8301-0 12/07		MONTANA DAKOTA UTIL CO	10102022-428200		83.39
	859-569-8301-0 12/07		MONTANA DAKOTA UTIL CO	61800892-428200		41.08
	252-233-1000-1 12/07		MONTANA DAKOTA UTIL CO	10100616-428200		5,098.54
	258-865-3747-8 12/07		MONTANA DAKOTA UTIL CO	10100401-428200		196.38
	315-063-0699-7 12/07		MONTANA DAKOTA UTIL CO	60407071-428200		246.01
	040-633-1528-9 12/07		MONTANA DAKOTA UTIL CO	10106061-428200		237.76
	282-288-1150-2 12/07		MONTANA DAKOTA UTIL CO	60407072-428200		1,749.96
	319-075-5570-5 12/07		MONTANA DAKOTA UTIL CO	60407072-428200		248.74
	325-513-8810-4 12/07		MONTANA DAKOTA UTIL CO	10100201-428200		22.79
	751-048-7132-4 12/07		MONTANA DAKOTA UTIL CO	10106061-428200		56.95
	350-400-1954-5 12/07		MONTANA DAKOTA UTIL CO	10100616-428200		105.42
	445-528-9045-9 12/07		MONTANA DAKOTA UTIL CO	60407072-428200		1,335.90
	350-420-1000-5 12/07		MONTANA DAKOTA UTIL CO	10102021-428200		497.74
	350-420-1000-5 12/07		MONTANA DAKOTA UTIL CO	61800891-428200		245.15
	69683010008 12/07/23	275211	MONTANA DAKOTA UTIL CO	60602073-428200	11/8/2023-12/7/2023 USAGE	4,117.67
	30783010009 12/07/23	275211	MONTANA DAKOTA UTIL CO	60602076-428200	11/8/2023-12/7/2023 USAGE	285.76

3321	20783010000 12/07/23	275211	MONTANA DAKOTA UTIL CO	60602076-428200	11/8/2023-12/7/2023 USAGE	275.46
	40783010008 12/07/23	275211	MONTANA DAKOTA UTIL CO	60602076-428200	11/8/2023-12/7/2023 USAGE	555.30
	18766310009 12/07/23	275211	MONTANA DAKOTA UTIL CO	60602076-428200	11/8/2023-12/7/2023 USAGE	69.45
	87204310004 12/07/23	275211	MONTANA DAKOTA UTIL CO	60602078-428200	11/8/2023-12/7/2023 USAGE	55.29
	20224310001 12/07/23	275211	MONTANA DAKOTA UTIL CO	60602078-428200	11/8/2023-12/7/2023 USAGE	123.95
	47707310000 12/07/23	275211	MONTANA DAKOTA UTIL CO	60602079-428200	11/8/2023-12/7/2023 USAGE	987.05
	01039051980 12/06/23	275211	MONTANA DAKOTA UTIL CO	66020781-428200	11/8/2023-12/7/2023 USAGE	177.06
	34416335023 12/07/23	275211	MONTANA DAKOTA UTIL CO	66020782-428200	11/8/2023-12/7/2023 USAGE	766.90
	58616895254 12/06/23	275211	MONTANA DAKOTA UTIL CO	60602076-428200	11/8/2023-12/7/2023 USAGE	140.58
	432-629-8200- 2 12/08		MONTANA DAKOTA UTIL CO	61507102-428200		57.63
	408-527-3143- 5 12/08		MONTANA DAKOTA UTIL CO	60207011-428200		225.82
	166-530-1000- 5 12/08		MONTANA DAKOTA UTIL CO	61207101-428200		154.26
	166-530-1000- 5 12/08		MONTANA DAKOTA UTIL CO	61507103-428200		2,930.92
	118-240-1000- 0 12/08		MONTANA DAKOTA UTIL CO	10100860-428200		96.35
	853-563-7453- 9 12/08		MONTANA DAKOTA UTIL CO	60207011-428200		1,274.71
	771-140-1000- 0 12/08		MONTANA DAKOTA UTIL CO	61300664-428200		609.27
	749-210-1000- 0 12/08		MONTANA DAKOTA UTIL CO	60207011-428200		1,828.05
	955-756-5185- 6 12/08		MONTANA DAKOTA UTIL CO	61300664-428200		216.52
	671-140-1000- 1 12/08		MONTANA DAKOTA UTIL CO	10102025-428200		127.38

3321	671-140-1000-1 12/08		MONTANA DAKOTA UTIL CO	61800895-428200		62.74
	632-230-1000-8 12/08		MONTANA DAKOTA UTIL CO	10100616-428200		88.62
	610-514-7287-8 12/08		MONTANA DAKOTA UTIL CO	61507102-428200		544.53
	544-823-1000-7 12/08		MONTANA DAKOTA UTIL CO	10102026-428200		144.26
	544-823-1000-7 12/08		MONTANA DAKOTA UTIL CO	61800896-428200		71.05
	491-430-1000-4 12/08		MONTANA DAKOTA UTIL CO	10102024-428200		103.28
	491-430-1000-4 12/08		MONTANA DAKOTA UTIL CO	61800894-428200		50.87
	515-033-1000-8 12/08		MONTANA DAKOTA UTIL CO	61507103-428200		9,233.94
	683-866-6119-0 12/08		MONTANA DAKOTA UTIL CO	61300664-428200		83.18
	834-873-4293-9 12/08		MONTANA DAKOTA UTIL CO	10100607-428200		100.31
	860-063-3378-4 12/08		MONTANA DAKOTA UTIL CO	60407071-428200		54.23
	878-553-5931-8 12/08		MONTANA DAKOTA UTIL CO	60407071-428200		53.70
	077-140-1000-1 12/08		MONTANA DAKOTA UTIL CO	61300664-428200		314.35
	131-807-0829-2 12/08		MONTANA DAKOTA UTIL CO	10100201-428200		141.08
				MONTANA DAKOTA UTIL CO Total:	44,393.07	
13772	700001350122 023	275017	MONUMENT HEALTH RAPID CITY HOSPITAL INC	10100201-422500	OFFICER MEDICAL TESTS	136.81
	CINV04728	275058	MONUMENT HEALTH RAPID CITY HOSPITAL INC	10100201-429200	LIMITED PERFORMANCE MEMBERSHIPS	816.75
	CINV04966	275058	MONUMENT HEALTH RAPID CITY HOSPITAL INC	10100201-429200	LIMITED PERFORMANCE MEMBERSHIPS	965.25
					MONUMENT HEALTH RAPID CITY HOSPITAL INC Total:	1,918.81

3325	P0421595	274934	MOODY'S INVESTOR SERVICE	60400834-449000	2021A WASTEWATER REV BOND	2,000.00
					MOODY'S INVESTOR SERVICE Total:	2,000.00
6809	IN-025522	275099	MOYLE PETROLEUM CO	10100202-425100	REPAIR / MAINT - DEPT CAR WASHES	164.90
					MOYLE PETROLEUM CO Total:	164.90
17929	523209		MTN VIEW CONDO ASSOC/SPK	60207014-453000		57.77
					MTN VIEW CONDO ASSOC/SPK Total:	57.77
3397	653018A	239814	MUTH ELECTRIC INC.	10100304-422500	20-209441 W BLVD/OMAHA SIG CAB	13,091.00
					MUTH ELECTRIC INC. Total:	13,091.00
17980	523269		MUTH, KANDIS	60207014-453000		32.06
					MUTH, KANDIS Total:	32.06
14735	08042-279727	274669	MYFLEETCENTER	60207012-425100	W834	159.96
	08042-279727	274669	MYFLEETCENTER	60207012-426200	W834	27.97
	08041-47439	274973	MYFLEETCENTER	60207012-425100	W350	105.98
	08041-47439	274973	MYFLEETCENTER	60207012-426200	W350	27.98
	08041-47801	274834	MYFLEETCENTER	60207011-425100	UNIT 308: OIL CHANGE	133.96
					MYFLEETCENTER Total:	455.85
18022	77920	274851	NAGIOS ENTERPRISES LLC	10106024-429502	SYSTEM LOGGING LICENSE	6,995.00
					NAGIOS ENTERPRISES LLC Total:	6,995.00
3424	19899	274926	NATIVE SUN NEWS	10100706-423000	LEGAL AD FOR EPC, DECEMBER 2023	58.56
					NATIVE SUN NEWS Total:	58.56
17964	523251		NESLAND CONSTRUCTION COMPANY INC	60207014-453000		45.00

17964					NESLAND CONSTRUCTION COMPANY INC Total:	45.00
12094	2126693	274909	NEXCESS.NET	10100204-422500	WEBSITE HOSTING 12/22- 1/22/2024	19.95
					NEXCESS.NET Total:	19.95
18023	12/06/23	275093	NOBLE CAUSE TRAINING AND DEVELOPMENT	10120124-427000	REGISTRATION FEES	350.00
					NOBLE CAUSE TRAINING AND DEVELOPMENT Total:	350.00
10597	31273RC	271772	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	629.68
	105128	274961	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	2,615.67
	105118	274960	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	680.94
	31793RC	274960	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	204.28
					NORTH CENTRAL INTERNATIONAL INC Total:	4,130.57
14414	5910	273314	NORTH FORTY LANDSCAPING LLC	26000927-422500	214 E MONROE ST - CUT AND DISPOSE TREES/BUSHES	300.00
	5922	273781	NORTH FORTY LANDSCAPING LLC	26000927-422500	124 E PHILADELPHIA ST - TRIM.DISPOSE TREE BRANCHE	275.00
	5925	274316	NORTH FORTY LANDSCAPING LLC	10100204-422500	TISH BLVD ROW - REMOVE FRIGERATOR,GARBAGE, DEBRIS	875.00
	5923	274304	NORTH FORTY LANDSCAPING LLC	10100204-422500	E HIGHWAY 44 -TRIM TALL WEEDS AROUND LIGHT POLES/	120.00
	5924	274305	NORTH FORTY LANDSCAPING LLC	10100204-422500	ST ANDREW ST ROW - REMOVE/DISPOSE COUCH/MATTRESS	150.00
	5928	274299	NORTH FORTY LANDSCAPING LLC	26000927-422500	615 SAINT JAMES ST - REMOVE/DISPOSE FURNITURE	550.00
	5927	274301	NORTH FORTY LANDSCAPING LLC	26000927-422500	2516 ELM AVE - REMOVE/DISPOSE ROTTING FOOD,GARBAG	450.00
	5929	274921	NORTH FORTY LANDSCAPING LLC	26000927-422500	1421 CHERRY AVE LOT 32 - REMOVE/DISPOSE TRASH	120.00

14414	5926	274300	NORTH FORTY LANDSCAPING LLC	26000927-422500	4642 COAL BANK DR - MOW/TRIM TALL WEEDS ENTIRE LO	120.00
					NORTH FORTY LANDSCAPING LLC Total:	2,960.00
3522	0138458	274955	NORTHERN BALANCE & SCALE INC	60407073-422500	ONSITE CALIBRATION SERVICE- SCALE/BALANCE/MICROSCO	382.00
					NORTHERN BALANCE & SCALE INC Total:	382.00
3525	RCI03384	274429	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	STOCK WEAR STRIPS	340.28
	RCI03383	274430	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	S923 BEARING KIT PIN ROLLERS	3,091.96
	RCI03357	274559	NORTHERN TRUCK EQUIPMENT CORP	10100607-425100	6' CUTTING EDGE, OIL #92	574.25
	RCR00053		NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	CREDIT RTN CHECK VALVE	(741.00)
	RCI03374	274828	NORTHERN TRUCK EQUIPMENT CORP	10100302-425300	UNIT S093	787.15
	RCI03398	275346	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	STOCK SEAL KIT	2,958.26
	RCI03395	275345	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	S923 PIVOT PIN BEARING	427.35
	RCI03397	275348	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	S926 GRABBER GEAR, IDLE GEAR, BEARING	1,664.97
	RCI03403	275480	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	RACK STOCK	459.50
	RCI03402	275502	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	STOCK BACK RACK BRACKET	459.50
	RCI03404	275453	NORTHERN TRUCK EQUIPMENT CORP	10100205-425100	T701 BACK RACK	459.50
	RCI03407	275351	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	S924 SEAL KIT PACKER BEARING KIT PACKER PIN	3,702.94
					NORTHERN TRUCK EQUIPMENT CORP Total:	14,184.66
3530	1457401	274328	NORTHWEST PIPE FITTINGS INC	60207011-425300	MWWTP & SKYLINE: GASKETS	64.64

3530	1457643	274686	NORTHWEST PIPE FITTINGS INC	60207012-426500	W327	43.47
	1457751	274680	NORTHWEST PIPE FITTINGS INC	60207012-425900	KNOLLWOOD	127.00
	1452692	274610	NORTHWEST PIPE FITTINGS INC	60207012-426500	W327	342.81
	1454366	274560	NORTHWEST PIPE FITTINGS INC	10100607-425500	ELKAY VALVE	71.13
	1458225	274944	NORTHWEST PIPE FITTINGS INC	10100607-425500	RAINBIRD MARKING FLAGS	28.00
	1458112	274975	NORTHWEST PIPE FITTINGS INC	60207012-425500	STOCK	134.00
	1457408	275281	NORTHWEST PIPE FITTINGS INC	61400665-425500	PARTS FOR SEWAR/WATER REPAIR	51.57
	1457443	275281	NORTHWEST PIPE FITTINGS INC	61400665-425500	PARTS FOR SEWAR/WATER REPAIR	17.48
					NORTHWEST PIPE FITTINGS INC Total:	880.10
6586	Inv-177581	274454	OFFICE PRIDE BILLING SERVICES	61207101-422500	JANITORIAL SERVICE	650.00
	Inv-177581	274454	OFFICE PRIDE BILLING SERVICES	61507102-422500	JANITORIAL SERVICE	650.00
	Inv-177581	274454	OFFICE PRIDE BILLING SERVICES	61507103-422500	JANITORIAL SERVICE	650.00
					OFFICE PRIDE BILLING SERVICES Total:	1,950.00
3594	328441	274895	OLSON'S PEST	10100617-422500	BI-MONTHLY SERVICE	90.00
					OLSON'S PEST Total:	90.00
14363	2022144412	275155	ONE SOURCE THE BACKGROUND CHECK COMPANY INC	10100202-422500	BACKGROUND CHECKS	310.00
	2022144412	275155	ONE SOURCE THE BACKGROUND CHECK COMPANY INC	10100204-422500	BACKGROUND CHECKS	130.00
	2022144412	275155	ONE SOURCE THE BACKGROUND CHECK COMPANY INC	10102030-422500	BACKGROUND CHECKS	40.00
	2022144412	275155	ONE SOURCE THE BACKGROUND CHECK COMPANY INC	60602073-422500	BACKGROUND CHECKS	170.00
					ONE SOURCE THE BACKGROUND CHECK COMPANY INC Total:	650.00

3604	1550-454590	274907	O'REILLY AUTO PARTS	10100711-425100	CITY VEHICLE B22-610 MAINTENANCE	32.59
	1550-454590	274907	O'REILLY AUTO PARTS	10100711-426200	CITY VEHICLE B22-610 MAINTENANCE	49.48
	1550-454692	275002	O'REILLY AUTO PARTS	10100201-425100	CAR PARTS	138.57
	1550-454332	275002	O'REILLY AUTO PARTS	10100201-425100	CAR PARTS	132.62
	1550-454159	275002	O'REILLY AUTO PARTS	10100201-425100	CAR PARTS	102.86
	1550-454064	275002	O'REILLY AUTO PARTS	10100201-425100	CAR PARTS	31.22
	1550-454462	275002	O'REILLY AUTO PARTS	10100201-425100	CAR PARTS	119.26
	1550-454364	275002	O'REILLY AUTO PARTS	10100201-425100	CAR PARTS	168.58
	1550-454435	275002	O'REILLY AUTO PARTS	10100201-425100	CAR PARTS	128.68
	1550-454146	275002	O'REILLY AUTO PARTS	10100201-425100	CAR PARTS	35.18
	1550-454058	275002	O'REILLY AUTO PARTS	10100201-425100	CAR PARTS	100.47
	1550-453543	275002	O'REILLY AUTO PARTS	10100201-425100	CAR PARTS	43.23
	1550-455198	275002	O'REILLY AUTO PARTS	10100201-425100	CAR PARTS	60.97
	1550-455199	275002	O'REILLY AUTO PARTS	10100201-425100	CAR PARTS	60.97
	1550-450951	274829	O'REILLY AUTO PARTS	10100302-425300	UNIT S092	9.00
1550-455207	275455	O'REILLY AUTO PARTS	10100205-425100	T719 OIL/AIR/CABIN FLTRS/OIL/WIPER FLUID	100.90	
1550-454445	275456	O'REILLY AUTO PARTS	10100108-425100	E237 OIL/AIR/CABIN FLTRS/OIL	78.55	
				O'REILLY AUTO PARTS Total:	1,393.13	
17987	523276		OSBURN, JIM	60207014-453000		28.50
					OSBURN, JIM Total:	28.50

11668	13109	274373	OVERHEAD DOOR OF RAPID CITY	60207012-422500	SHOP GARAGE DOOR REPAIR	93.48
	13109	274373	OVERHEAD DOOR OF RAPID CITY	60407071-422500	SHOP GARAGE DOOR REPAIR	56.09
	13109	274373	OVERHEAD DOOR OF RAPID CITY	60907401-422500	SHOP GARAGE DOOR REPAIR	37.39
	13095	275146	OVERHEAD DOOR OF RAPID CITY	10102021-425200	STATION MAINT - ST1	119.64
	13095	275146	OVERHEAD DOOR OF RAPID CITY	61800891-425200	STATION MAINT - ST1	58.93
					OVERHEAD DOOR OF RAPID CITY Total:	365.53
3625	8551974	274452	PACIFIC STEEL & RECYCLING INC	61507103-422500	AC AND FRIG DISPOSALS	2,400.00
	8576153	275497	PACIFIC STEEL & RECYCLING INC	10100304-426900	SLT 3-5/8" SCH40X21' BLK PE A53	502.48
					PACIFIC STEEL & RECYCLING INC Total:	2,902.48
17727	1290	274832	PARAFORM GATES LLC	10100301-425900	REPAIR	159.97
					PARAFORM GATES LLC Total:	159.97
17712	806741	273897	PARTS ONE LLC	60207012-425100	W317	19.24
	806581	273896	PARTS ONE LLC	60207012-425100	W317	22.46
	810199	274372	PARTS ONE LLC	60907401-426900	MISC. FOR WATER PUMP REPAIR	8.80
	810597	274372	PARTS ONE LLC	60907401-426900	MISC. FOR WATER PUMP REPAIR	7.98
	808185	274468	PARTS ONE LLC	61507102-426200	PUMP OUT CONDENSATE	125.88
	070407	274561	PARTS ONE LLC	10100607-425300	V-BELT - MOWER STOCK	10.59
	070505	274567	PARTS ONE LLC	10100860-425300	BATTERY #C014	102.53
	071194	274591	PARTS ONE LLC	60207011-425100	UNIT 331: BATTERY	212.19
	070768	274623	PARTS ONE LLC	10100607-425100	SUPER PREMIUM, 22" TRICO FORCE #90	110.97

17712	070992	274633	PARTS ONE LLC	10100607-425300	FT BLAC - STOCK	59.94
	070987	274633	PARTS ONE LLC	10100607-425100	FT BLAC - STOCK	250.49
	071376	274945	PARTS ONE LLC	10100607-425300	SPARK PLUG, DRILL BIT	13.48
	812621	274945	PARTS ONE LLC	10100607-425300	SPARK PLUG, DRILL BIT	168.18
	809268	274676	PARTS ONE LLC	10100302-425300	UNITS	32.74
	808262	274676	PARTS ONE LLC	10100302-425300	UNITS	27.98
	808262	274676	PARTS ONE LLC	10100302-426200	UNITS	18.20
	809023	274676	PARTS ONE LLC	10100302-425100	UNITS	3.34
	808949	274676	PARTS ONE LLC	10100302-425100	UNITS	3.66
	807669	274676	PARTS ONE LLC	10100302-425300	UNITS	19.24
	807660	274676	PARTS ONE LLC	10100302-425300	UNITS	17.98
	799312	274676	PARTS ONE LLC	10100302-425100	UNITS	15.86
	809654	274676	PARTS ONE LLC	10100302-425300	UNITS	72.22
	807695		PARTS ONE LLC	10100302-425300	CREDIT RTN BEAM WIPER BLADES	(17.98)
	804978	274665	PARTS ONE LLC	10100302-426200	UNIT S092	22.19
	806210	274665	PARTS ONE LLC	10100302-426200	UNIT S092	16.99
	804588	274665	PARTS ONE LLC	10100302-425300	UNIT S092	36.82
	805160	274665	PARTS ONE LLC	10100302-425100	UNIT S092	81.05
	809677	275101	PARTS ONE LLC	10100202-425100	REPAIR / MAINT - HAAGLAND	13.44

17712	812264	275115	PARTS ONE LLC	10102021-426200	REPAIR / MAINT (COOLANT) - TK1	27.57
	810753		PARTS ONE LLC	10100607-425100	CREDIT RTN OIL SEAL,CORES	(160.04)
	071834	275143	PARTS ONE LLC	10100860-426200	NAPA OIL	8.98
	812779	275264	PARTS ONE LLC	10100204-425100	CITY VEHICLE G009 MAINTENANCE	19.54
	812779	275264	PARTS ONE LLC	10100204-426200	CITY VEHICLE G009 MAINTENANCE	26.94
	812659	275263	PARTS ONE LLC	10100204-425100	CITY VEHICLE G009 MAINTENANCE	19.53
	811923	275260	PARTS ONE LLC	10100204-425100	CITY VEHICLE G009 MAINTENANCE	43.38
	803785	275157	PARTS ONE LLC	61800890-425100	REPAIR / MAINT - MM1 / MED4 / MED14	25.61
	807786	275358	PARTS ONE LLC	61207101-425100	S926 STICK HORSE	50.16
	807793		PARTS ONE LLC	61207101-425100	CREDIT RTN STICK HOSE	(50.16)
	807183	275354	PARTS ONE LLC	61207101-425100	S926 SPIN ON FLUID FILTER	39.27
	807791	275353	PARTS ONE LLC	61207101-425100	S926 STICK HORSE	16.72
	810171	275329	PARTS ONE LLC	61507103-425300	M972 GRINDER AIR FILTERS	362.59
	797522	275308	PARTS ONE LLC	61507103-425300	M931 REPLACE LIGHTS	30.69
	801442	275309	PARTS ONE LLC	61507103-425300	M931 BELT DRESSING	10.66
	807165	275457	PARTS ONE LLC	10100108-425100	E201 FUSE HLDR/SLIDE TERMINAL/DUCK BILL RED	15.71
	807630	275459	PARTS ONE LLC	10100108-425100	E201 FAB LOOM-SPLIT POL	20.50
	811111	275563	PARTS ONE LLC	60407071-425100	W-882, BATTERY	7.79
	791627	274939	PARTS ONE LLC	61507102-425300	SWL 940 SPIN ON FILTERS	90.74
	805117		PARTS ONE LLC	10100301-425100	CREDIT MULTIPLE ITEMS	(29.34)
	805117		PARTS ONE LLC	10100301-425100	CREDIT MULTIPLE ITEMS	(28.83)

17712	805117		PARTS ONE LLC	60407071-425100	CREDIT MULTIPLE ITEMS	(35.44)
	805117		PARTS ONE LLC	61207101-425100	CREDIT MULTIPLE ITEMS	(57.28)
	805117		PARTS ONE LLC	61507102-425100	CREDIT MULTIPLE ITEMS	(31.77)
	805117		PARTS ONE LLC	61507102-425300	CREDIT MULTIPLE ITEMS	(88.72)
	805117		PARTS ONE LLC	61507102-425300	CREDIT MULTIPLE ITEMS	(68.20)
	805117		PARTS ONE LLC	61507102-425300	CREDIT MULTIPLE ITEMS	(49.11)
	805117		PARTS ONE LLC	61507102-425300	CREDIT MULTIPLE ITEMS	(30.73)
	805117		PARTS ONE LLC	61507102-425300	CREDIT MULTIPLE ITEMS	(14.38)
	805117		PARTS ONE LLC	61507102-425300	CREDIT MULTIPLE ITEMS	(12.60)
	805117		PARTS ONE LLC	61507102-425300	CREDIT MULTIPLE ITEMS	(9.92)
	805117		PARTS ONE LLC	61507102-425300	CREDIT MULTIPLE ITEMS	(4.40)
	805117		PARTS ONE LLC	61507102-425300	CREDIT MULTIPLE ITEMS	(4.25)
				PARTS ONE LLC Total:		1,617.67
17968	523256		PATTON, DONNIE	60207014-453000		181.26
					PATTON, DONNIE Total:	181.26
17977	523265		PATTON, DONNIE	60207014-453000		15.70
					PATTON, DONNIE Total:	15.70
17947	523231		PAXTON CONTRACTING LLC	60207014-453000		98.16
					PAXTON CONTRACTING LLC Total:	98.16
17986	523275		PENN CTY HOUSING	60207014-453000		21.62
	523281		PENN CTY HOUSING	60207014-453000		25.23
					PENN CTY HOUSING Total:	46.85
3601	202300000421	274539	PENNINGTON COUNTY	10106021-422500	12/04/23 STMT	1,304.00
	NOVEMBER2023	275004	PENNINGTON COUNTY	10100201-422500	PSB OPERATIONAL EXPENSES NOV 2023	126.65
	NOVEMBER2023	275004	PENNINGTON COUNTY	10100201-425200	PSB OPERATIONAL EXPENSES NOV 2023	6,715.63
	NOVEMBER2023	275004	PENNINGTON COUNTY	10100201-426400	PSB OPERATIONAL EXPENSES NOV 2023	4,864.20
	NOVEMBER2023	275004	PENNINGTON COUNTY	10100201-428100	PSB OPERATIONAL EXPENSES NOV 2023	118.77

3601	NOVEMBER2023	275004	PENNINGTON COUNTY	10100201-428200	PSB OPERATIONAL EXPENSES NOV 2023	291.29
	NOVEMBER2023	275004	PENNINGTON COUNTY	10100201-428300	PSB OPERATIONAL EXPENSES NOV 2023	17,903.58
	NOVEMBER2023	275004	PENNINGTON COUNTY	10100201-428400	PSB OPERATIONAL EXPENSES NOV 2023	286.36
					PENNINGTON COUNTY Total:	31,610.48
17939	523221		PERRY PROPERTIES LLC	60207014-453000		44.73
					PERRY PROPERTIES LLC Total:	44.73
11706	35017	275152	PHYSICIANS CLAIMS COMPANY	61808900-422500	BILLING CLAIMS OUTSOURCED	15,752.22
					PHYSICIANS CLAIMS COMPANY Total:	15,752.22
10702	351	274995	PHYSIO WORKS PROF LLC	10100201-422500	INJURY PREVENTION	2,709.00
					PHYSIO WORKS PROF LLC Total:	2,709.00
5497	11/01-30/23		PIONEER BANK & TRUST	61000870-453000	CREDIT CARD FEES-PARKING	755.38
	11/01-30/23		PIONEER BANK & TRUST	61000870-453000	CREDIT CARD FEES-PARKING	1,040.05
	11/01-30/23		PIONEER BANK & TRUST	61000870-453000	CREDIT CARD FEES-PARKING	1,656.56
	11/01-30/23		PIONEER BANK & TRUST	61000870-453000	CREDIT CARD FEES-PARKING	2,002.44
	11/01/23-11/30/23		PIONEER BANK & TRUST	10100201-453000	CREDIT CARD FEES	149.04
	11/01/23-11/30/23		PIONEER BANK & TRUST	10100204-453000	CREDIT CARD FEES	136.60
	11/01/23-11/30/23		PIONEER BANK & TRUST	10100601-453000	CREDIT CARD FEES	8.25
	11/01/23-11/30/23		PIONEER BANK & TRUST	10100603-453000	CREDIT CARD FEES	24.80
	11/01/23-11/30/23		PIONEER BANK & TRUST	10100607-453000	CREDIT CARD FEES	24.80
	11/01/23-11/30/23		PIONEER BANK & TRUST	10100609-453000	CREDIT CARD FEES	180.08
	11/01/23-11/30/23		PIONEER BANK & TRUST	10100612-453000	CREDIT CARD FEES	24.80
	11/01/23-11/30/23		PIONEER BANK & TRUST	10100618-453000	CREDIT CARD FEES	150.34

5497	11/01/23-11/30/23		PIONEER BANK & TRUST	60602076-453000	CREDIT CARD FEES	141.26
	11/01/23-11/30/23		PIONEER BANK & TRUST	61507102-453000	CREDIT CARD FEES	115.98
	11/01/23-11/30/23		PIONEER BANK & TRUST	61800890-453000	CREDIT CARD FEES	1,537.70
	11/01_30/23		PIONEER BANK & TRUST	60602081-453000	CREDIT CARD FEES-AIRPORT/CASHIER	6,052.00
	11/01/23_11/30/23		PIONEER BANK & TRUST	61800890-453000	CREDIT CARD FEES-FIRE DEPT/AMBULANCE	117.43
	10/01-12/01/23		PIONEER BANK & TRUST	60602081-453000	CREDIT CARD FEES-AIRPORT	25.76
	10/01-12/01/23		PIONEER BANK & TRUST	60602081-453000	CREDIT CARD FEES-AIRPORT	36.69
	10/01-12/01/23		PIONEER BANK & TRUST	60602081-453000	CREDIT CARD FEES-AIRPORT	46.53
	10/01-12/01/23		PIONEER BANK & TRUST	60602081-453000	CREDIT CARD FEES-AIRPORT	100.00
	11_01-30_23		PIONEER BANK & TRUST	61300604-453000	CREDIT CARD FEES-MEADOWBROO & EXECUTIVE GOLF	167.90
	11_01-30_23		PIONEER BANK & TRUST	61300604-453000	CREDIT CARD FEES-MEADOWBROO & EXECUTIVE GOLF	216.85
	11_01-30_23		PIONEER BANK & TRUST	61400605-453000	CREDIT CARD FEES-MEADOWBROO & EXECUTIVE GOLF	192.85
	11_01_23-11_30_23		PIONEER BANK & TRUST	61300604-453000	CREDIT CARD FEES-MEADOWBROOK & EXECUTIVE GOLF	1,003.62
	11_01_23-11_30_23		PIONEER BANK & TRUST	61400605-453000	CREDIT CARD FEES-MEADOWBROOK & EXECUTIVE GOLF	478.48
	09/01-10/31/23		PIONEER BANK & TRUST	61300604-453000	CREDIT CARD FEES-MEADOWBROOK & EXECUTIVE GOLF	20.00
	09/01-10/31/23		PIONEER BANK & TRUST	61300604-453000	CREDIT CARD FEES-MEADOWBROOK & EXECUTIVE GOLF	681.84

5497	09/01-10/31/23		PIONEER BANK & TRUST	61400605-453000	CREDIT CARD FEES-MEADOWBROOK & EXECUTIVE GOLF	15.00
	09/01-10/31/23		PIONEER BANK & TRUST	61400605-453000	CREDIT CARD FEES-MEADOWBROOK & EXECUTIVE GOLF	40.00
	11-01-23_11-30-23		PIONEER BANK & TRUST	61507102-453000	CREDIT CARD FEES-LANDFILL GATE	3,149.54
	11-01_30-23		PIONEER BANK & TRUST	10100204-453000	CREDIT CARD FEES	2,757.79
	11-01_30-23		PIONEER BANK & TRUST	10100603-453000	CREDIT CARD FEES	105.65
	11-01_30-23		PIONEER BANK & TRUST	10100607-453000	CREDIT CARD FEES	4.82
	11-01_30-23		PIONEER BANK & TRUST	10100607-453000	CREDIT CARD FEES	2,714.35
	11-01_30-23		PIONEER BANK & TRUST	10100612-453000	CREDIT CARD FEES	105.65
	11-01_30-23		PIONEER BANK & TRUST	10100612-453000	CREDIT CARD FEES	105.65
	11-01_30-23		PIONEER BANK & TRUST	10100612-453000	CREDIT CARD FEES	105.65
	11-01_30-23		PIONEER BANK & TRUST	10100612-453000	CREDIT CARD FEES	466.21
	11-01_30-23		PIONEER BANK & TRUST	26000927-453000	CREDIT CARD FEES	56.10
	11-01_30-23		PIONEER BANK & TRUST	60207014-453000	CREDIT CARD FEES	17,101.97
	11-01_30-23		PIONEER BANK & TRUST	60407072-453000	CREDIT CARD FEES	75.18
	11-01_30-23		PIONEER BANK & TRUST	60407072-453000	CREDIT CARD FEES	17,101.97
	11-01_30-23		PIONEER BANK & TRUST	61000870-453000	CREDIT CARD FEES	84.79
	11-01_30-23		PIONEER BANK & TRUST	61207101-453000	CREDIT CARD FEES	5,700.65
	11-01_30-23		PIONEER BANK & TRUST	61507102-453000	CREDIT CARD FEES	5,700.65
	11-01_30-23		PIONEER BANK & TRUST	61507102-453000	CREDIT CARD FEES	5,961.08
	11-01_30-23		PIONEER BANK & TRUST	61507103-453000	CREDIT CARD FEES	5,700.65
					PIONEER BANK & TRUST Total:	84,141.38
15724	1750031632	274562	POMP'S TIRE SERVICE INC	10100607-426700	CARLISLE TURF TRC - MOWER TIRES	240.00
	1760012538	274739	POMP'S TIRE SERVICE INC	60907401-426700	W812, DUMPTRUCK TIRES	5,298.86
	1760012491	275001	POMP'S TIRE SERVICE INC	10100201-426700	TIRES	584.00
	1760012458	275001	POMP'S TIRE SERVICE INC	10100201-426700	TIRES	564.00

15724	1750032137	275219	POMP'S TIRE SERVICE INC	10100607-426700	TORO TIRES #M23 & STOCK	344.10
	1760012587	275460	POMP'S TIRE SERVICE INC	10100205-426700	T719 TIRES (4)	796.00
	1750032122	275172	POMP'S TIRE SERVICE INC	10500115-425100	REPAIR / MAINT - UTV (HAZARD MITIGATION UNIT)	47.71
					POMP'S TIRE SERVICE INC Total:	7,874.67
3722	225304	274648	POWER HOUSE HONDA	10100607-426310	HEARING PROTECTION - CHERCUS	14.99
	225343	275138	POWER HOUSE HONDA	10100607-426200	STIHL BAR OIL	75.96
					POWER HOUSE HONDA Total:	90.95
3750	86506	274953	PRINT MARK-ET	10100204-426100	OFFICE SUPPLIES - STAMPERS	86.95
	86506	274953	PRINT MARK-ET	10100706-426100	OFFICE SUPPLIES - STAMPERS	28.30
					PRINT MARK-ET Total:	115.25
17960	523247		PROFESSIONAL EXCAVATING	60207014-453000		96.89
					PROFESSIONAL EXCAVATING Total:	96.89
14505	2310149	275421	QUESTIONS & SOLUTIONS ENGINEERING INC	10700134-432000	2452 CIVIC CENTER EXPANSION	1,020.00
	2311122	275423	QUESTIONS & SOLUTIONS ENGINEERING INC	10700134-432000	2452 CIVIC CENTER EXPANSION	9,842.00
					QUESTIONS & SOLUTIONS ENGINEERING INC Total:	10,862.00
17951	523235		QUINN CONSTRUCTION, INC	60207014-453000		196.15
					QUINN CONSTRUCTION, INC Total:	196.15
3829	1083DJ	275522	RAMKOTA HOTEL	10100108-427000	HOTEL/EARTHWORKS CLASS, JASON, ERIC	154.00
	1083DI	275522	RAMKOTA HOTEL	10100108-427000	HOTEL/EARTHWORKS CLASS, JASON, ERIC	154.00
	1096E1	275418	RAMKOTA HOTEL	10100108-427000	HOTEL/M HATHEWAY CONCRETE CLASS	154.00
					RAMKOTA HOTEL Total:	462.00

3849	11/02/23	274122	RAPID CITY ARTS COUNCIL	10106062-422500	ALARM SYSTEM MONITORING	179.85
	11/15/2023	274121	RAPID CITY ARTS COUNCIL	10106062-422500	WINDOW CLEANING	978.00
	11/09/23	274120	RAPID CITY ARTS COUNCIL	10106062-422500	CUSTODIAL SVCS	280.00
	11/03/23	274120	RAPID CITY ARTS COUNCIL	10106062-422500	CUSTODIAL SVCS	300.00
	11/09/2023	274526	RAPID CITY ARTS COUNCIL	10106062-422500	MOW, TRIM	201.78
	09/14/23	274537	RAPID CITY ARTS COUNCIL	10106062-426400	ELEVATOR MAINT CONTRACT	955.80
	12/07/23	274580	RAPID CITY ARTS COUNCIL	10106062-426400	JANITORIAL SUPPLIES	25.45
	12/07/2023	274580	RAPID CITY ARTS COUNCIL	10106062-426400	JANITORIAL SUPPLIES	39.68
	12-07-23	274580	RAPID CITY ARTS COUNCIL	10106062-426400	JANITORIAL SUPPLIES	351.29
					RAPID CITY ARTS COUNCIL Total:	3,311.85
17945	523229		RAPID CITY GARDEN CLUB/SPK	60207014-453000		70.42
					RAPID CITY GARDEN CLUB/SPK Total:	70.42
17926	523206		RAPID CITY GOOD SAMARITAN HOUSING/SPK	60207014-453000		175.69
					RAPID CITY GOOD SAMARITAN HOUSING/SPK Total:	175.69
12750	11055/1	273768	RAPID CITY HARDWARE	60207011-426500	LED PENLIGHT	37.99
	11107/1	274588	RAPID CITY HARDWARE	60207014-426900	CARPET BINDER BAR THRESHOLD	22.99
	11122/1	274758	RAPID CITY HARDWARE	10100607-426500	TORX BIT	7.19
	11125/1	274758	RAPID CITY HARDWARE	10100607-426500	TORX BIT	7.19
	11128/1	274946	RAPID CITY HARDWARE	10100607-425300	RECIP BLADES	21.98
	11132/1	274946	RAPID CITY HARDWARE	10100607-425300	RECIP BLADES	32.98

12750	11140/1	275193	RAPID CITY HARDWARE	10102020-426900	SUPPLIES - MALL CLASSROOM (TRAINING)	15.97
	11120/1	275170	RAPID CITY HARDWARE	61800895-426900	DOOR OPENER BATTERY - MED5	6.99
					RAPID CITY HARDWARE Total:	153.28
3863	62209	274530	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLICATIONS	50.26
	62225	274530	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLICATIONS	75.40
	62361	274540	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLICATIONS	25.13
	62363	274745	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLICATIONS	26.28
	62362	274745	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLICATIONS	25.70
	62210	274745	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLICATIONS	94.26
					RAPID CITY JOURNAL - ADVERTISING Total:	297.03
17995	523288		RAPID CITY MEDICAL CENTER/SPK	60207014-453000		23.79
					RAPID CITY MEDICAL CENTER/SPK Total:	23.79
17958	523245		RAPID CITY REGIONAL HOSPITAL/SPK	60207014-453000		85.19
					RAPID CITY REGIONAL HOSPITAL/SPK Total:	85.19
17925	523205		RAPID CITY SD I SGF LLC/ SPK	60207014-453000		257.00
					RAPID CITY SD I SGF LLC/ SPK Total:	257.00
17927	523207		RAPID CITY SD I SGF LLC/ SPK	60207014-453000		158.08
					RAPID CITY SD I SGF LLC/ SPK Total:	158.08
18027	2026479001	275212	RAPID CREEK APARTMENTS	10500115-453000	CITY SHARE - 1158 ANAMOSA ST	2,500.00
	202647900A	275213	RAPID CREEK APARTMENTS	10500115-453000	STATE SHARE - 1158 ANAMOSA ST	6,450.00

18027					RAPID CREEK APARTMENTS Total:	8,950.00
11095	132224-9	275013	RAPID DIGITAL SOLUTIONS	10100201-422900	DIGITAL MARKETING	3,900.00
	135960-2	275381	RAPID DIGITAL SOLUTIONS	61507102-422900	HOLIDAY SCHEDULE ADV	1,600.00
					RAPID DIGITAL SOLUTIONS Total:	5,500.00
3887	61470	275009	RAPID FIRE PROTECTION INC	10100201-422500	WEST PRECINCT FIRE ALARM TESTING	50.00
					RAPID FIRE PROTECTION INC Total:	50.00
3895	1002F	274441	RAPID ROOTER	61507103-422500	FLOOR DRAIN RELPAIR	100.00
					RAPID ROOTER Total:	100.00
14802	178	275012	RAPID WASH LLC	10100201-425100	CAR WASHES	332.00
					RAPID WASH LLC Total:	332.00
3934	2630 6	275048	RCS CONSTRUCTION INC.	50508910-437000	2630-6 DYESS AVE RECON	430,115.80
	2630 6	275048	RCS CONSTRUCTION INC.	50508911-437100	2630-6 DYESS AVE RECON	78,971.00
	2630 6	275048	RCS CONSTRUCTION INC.	60200933-438100	2630-6 DYESS AVE RECON	2,495.29
	2630 6	275048	RCS CONSTRUCTION INC.	60400833-438000	2630-6 DYESS AVE RECON	2,495.29
					RCS CONSTRUCTION INC. Total:	514,077.38
3938	P4859910	274563	RDO EQUIPMENT CO	10100607-426500	STAR BIT , SCRAPER	113.26
	P4896610	274947	RDO EQUIPMENT CO	10100607-426500	HEX WRENCH, HEX BIT	57.91
	P4855210	273857	RDO EQUIPMENT CO	61507102-425300	SWL935 REPAIR SEAT	283.21
					RDO EQUIPMENT CO Total:	454.38
17913	11/27/23	274413	REBECCA S HOLLOWAY	50508910-431000	2736 SHERIDAN LAKE RD RECON	200.00
					REBECCA S HOLLOWAY Total:	200.00

3950	0047672	274533	RECORD STORAGE SOLUTIONS INC	10106022-422500	RECORD STORAGE	96.32
	0047634	274294	RECORD STORAGE SOLUTIONS INC	10100204-424200	RECORD STORAGE 11/1-12/31/2023, PICKUP SERVICES	814.32
	0047671	274529	RECORD STORAGE SOLUTIONS INC	10100714-422500	STORAGE FEES FOR 12/01/2023-12/31/2023	29.00
	0047636	274614	RECORD STORAGE SOLUTIONS INC	10100106-426100	December Invoice	29.00
					RECORD STORAGE SOLUTIONS INC Total:	968.64
3958	915-1-180446	273899	RED WING SHOE STORE	60207012-426300	SAFETY BOOTS FOR CALEB TERWILLIGER	229.49
	915-1-180585	273900	RED WING SHOE STORE	60207012-426300	SAFETY BOOTS FOR DAVE GABERT	250.00
	915-1-180122	273833	RED WING SHOE STORE	61507103-426300	ERIC SWANSON BOOT	203.99
	915-1-180774	274296	RED WING SHOE STORE	10100711-426300	SHOES - JOHN OLSON	195.49
	915-1-180833	274278	RED WING SHOE STORE	60407072-426300	SAFETY BOOTS FOR EMPLOYEE #113162	246.49
	915-1-180836	274595	RED WING SHOE STORE	10100305-426300	PPE	195.49
	915-1-181103	274729	RED WING SHOE STORE	60407071-426300	EMPLOYEE WORK BOOTS	165.74
	915-1-181137	275454	RED WING SHOE STORE	61507103-426300	DARRIN COLGAN SAFETY BOOTS	212.49
	915-1-181151	275448	RED WING SHOE STORE	61507103-426300	ZACH BOEVE PPE SAFETY BOOTS	237.99
	915-1-180581	275378	RED WING SHOE STORE	61507103-426300	JEFF REOH BOOTS	220.99
					RED WING SHOE STORE Total:	2,158.16
17941	523225		REGIONAL JUVENILE FACILITY/SPK	60207014-453000		257.00
					REGIONAL JUVENILE FACILITY/SPK Total:	257.00
4005	23PD032	274298	RENNER AND ASSOCIATES LLC	10100204-453000	Sign Refund	40.00
					RENNER AND ASSOCIATES LLC Total:	40.00

13088	#INV2395	274618	RISK ADMINISTRATION SERVICES INC	79200967-422501	ADMIN FEES	2,442.42
					RISK ADMINISTRATION SERVICES INC Total:	2,442.42
17845	11/20/23	274077	RITA M DOERR	60207012-453000	PRV REIMBURSEMENT: 2015 1ST AVE.	250.00
					RITA M DOERR Total:	250.00
4061	26021	274997	ROBERT SHARP & ASSOCIATES	10100201-422900	GUN AWARENESS CAMPAIGN NOV	3,416.25
	26029	274967	ROBERT SHARP & ASSOCIATES	10100618-422500	PROFESSIONAL SERVICES	42.50
					ROBERT SHARP & ASSOCIATES Total:	3,458.75
4114	021181161	274587	RR DONNELLEY	60207014-426100	BILLING FORMS	4,927.05
					RR DONNELLEY Total:	4,927.05
4125	6897705	273904	RUNNINGS SUPPLY INC	60207012-426300	HOODIE/COAT FOR MATTHEW ZOLL	120.00
	6897147	274131	RUNNINGS SUPPLY INC	60207012-426500	E MINNESOTA VALVE	28.32
	6864538	273903	RUNNINGS SUPPLY INC	60207012-426300	COVERALLS FOR MIKE MAHLE	139.99
	6837728	273902	RUNNINGS SUPPLY INC	60207012-425100	W327	24.98
	6863013	273901	RUNNINGS SUPPLY INC	60207012-426500	W327	88.99
	6905633	274289	RUNNINGS SUPPLY INC	10100204-426300	CLOTHING - JEFF LARUS	21.99
	6905079	274448	RUNNINGS SUPPLY INC	61507103-426500	MRF SHOP TOOLS	104.65
	6910576	274682	RUNNINGS SUPPLY INC	60207012-426500	SHOP	29.97
	6907347	274687	RUNNINGS SUPPLY INC	60207012-426300	JACKET FOR CALEB TERWILLIGER	84.99
	6904739	273583	RUNNINGS SUPPLY INC	60207011-426300	MARA MECHALEY: UNIFORM BOOTS, PANTS, JACKET	154.95

4125	6904861	273583	RUNNINGS SUPPLY INC	60207011-426300	MARA MECHALEY: UNIFORM BOOTS, PANTS, JACKET	204.94
	6917936	274752	RUNNINGS SUPPLY INC	60407071-426500	MECHANICS STETHOSCOPE-ELK VALE VALVES-SHOP	9.99
	6913922	274599	RUNNINGS SUPPLY INC	60407071-426900	W838, WIRE, FUSES, TO INSTALL SAFETY LIGHTS	22.96
	6913515	274599	RUNNINGS SUPPLY INC	60407071-425700	W838, WIRE, FUSES, TO INSTALL SAFETY LIGHTS	32.99
	6906794	274675	RUNNINGS SUPPLY INC	60407072-426300	WORK CLOTHING/JACKET FOR EMPLOYEE #112357	288.92
	6905577	274835	RUNNINGS SUPPLY INC	10100301-426500	TOOLS	58.80
	6905434	275377	RUNNINGS SUPPLY INC	61507103-426300	DAN JOHNSON WINTER GEAR	174.98
	6918855	275198	RUNNINGS SUPPLY INC	10102020-426900	SUPPLIES - MALL CLASSROOM (TRAINING)	8.18
	6858481	274169	RUNNINGS SUPPLY INC	10100305-426300	PPE/ HI-VIZ COAT & JEANS	179.99
	6859607	274169	RUNNINGS SUPPLY INC	10100305-426300	PPE/ HI-VIZ COAT & JEANS	102.98
	6900460		RUNNINGS SUPPLY INC	10100305-426300	CREDIT RTN JACKET	(179.99)
				RUNNINGS SUPPLY INC Total:	1,703.57	
17930	523210		RUSHMORE OB/GYN/SPK	60207014-453000		129.87
					RUSHMORE OB/GYN/SPK Total:	129.87
4141	128252	266900	RUSHMORE SAFETY SUPPLIES	10100607-426300	KN95 MASK -STOCK	30.00
					RUSHMORE SAFETY SUPPLIES Total:	30.00
17908	23PD030	274288	RYAN AND KERI CASTEEL	10100204-453000	Sign Refund	80.00
					RYAN AND KERI CASTEEL Total:	80.00
16072	1074	275027	RYEDOODLE BOARDING & TRAINING	10100201-429800	BOARDING VITO	71.10
	1075	275087	RYEDOODLE BOARDING & TRAINING	10100201-429800	BOARDING HOONI	63.00
					RYEDOODLE BOARDING & TRAINING Total:	134.10

18011	3714480002	275117	S.K.Y. PROPERTIES	10500115-453000	CITY SHARE - 4600 MT RUSHMORE RD/801 RANCHESTER S	2,786.00
	3714480002A	275118	S.K.Y. PROPERTIES	10500115-453000	STATE SHARE - 4600 MT RUSHMORE RD/801 RANCHESTER	5,574.00
					S.K.Y. PROPERTIES Total:	8,360.00
4163	93119535	274649	SAFETY KLEEN CORP	10100607-422500	PARTS WASHER SERVICE	263.77
					SAFETY KLEEN CORP Total:	263.77
12542	12911	274596	SANDER SANITATION SERVICE	10106061-422500	GARBAGE SERVICE - NOVEMBER	239.40
	12972	275014	SANDER SANITATION SERVICE	10100201-422500	GARBAGE PICKUP WEST STATION	75.00
					SANDER SANITATION SERVICE Total:	314.40
10008	738763	274235	SANFORD HEALTH OCCUPATIONAL MEDICINE	10100198-422500	DRUG SCREENS	35.00
	738763	274235	SANFORD HEALTH OCCUPATIONAL MEDICINE	10100201-422500	DRUG SCREENS	70.00
	738763	274235	SANFORD HEALTH OCCUPATIONAL MEDICINE	10100204-422500	DRUG SCREENS	35.00
	738763	274235	SANFORD HEALTH OCCUPATIONAL MEDICINE	10100301-422500	DRUG SCREENS	250.00
	738763	274235	SANFORD HEALTH OCCUPATIONAL MEDICINE	10100305-422500	DRUG SCREENS	105.00
	738763	274235	SANFORD HEALTH OCCUPATIONAL MEDICINE	10100607-422500	DRUG SCREENS	35.00
	738763	274235	SANFORD HEALTH OCCUPATIONAL MEDICINE	10100609-422500	DRUG SCREENS	105.00
	738763	274235	SANFORD HEALTH OCCUPATIONAL MEDICINE	10100618-422500	DRUG SCREENS	70.00
	738763	274235	SANFORD HEALTH OCCUPATIONAL MEDICINE	60207011-422500	DRUG SCREENS	35.00
	738763	274235	SANFORD HEALTH OCCUPATIONAL MEDICINE	60207012-422500	DRUG SCREENS	110.00
	738763	274235	SANFORD HEALTH OCCUPATIONAL MEDICINE	60207013-422500	DRUG SCREENS	70.00

10008	738763	274235	SANFORD HEALTH OCCUPATIONAL MEDICINE	60407071-422500	DRUG SCREENS	70.00
	738763	274235	SANFORD HEALTH OCCUPATIONAL MEDICINE	60602073-422500	DRUG SCREENS	134.00
	738763	274235	SANFORD HEALTH OCCUPATIONAL MEDICINE	60602076-422500	DRUG SCREENS	26.25
	738763	274235	SANFORD HEALTH OCCUPATIONAL MEDICINE	60602077-422500	DRUG SCREENS	3.50
	738763	274235	SANFORD HEALTH OCCUPATIONAL MEDICINE	60602078-422500	DRUG SCREENS	16.25
	738763	274235	SANFORD HEALTH OCCUPATIONAL MEDICINE	60602081-422500	DRUG SCREENS	35.00
	738763	274235	SANFORD HEALTH OCCUPATIONAL MEDICINE	61207101-422500	DRUG SCREENS	180.00
	738763	274235	SANFORD HEALTH OCCUPATIONAL MEDICINE	61507102-422500	DRUG SCREENS	35.00
	738763	274235	SANFORD HEALTH OCCUPATIONAL MEDICINE	61507103-422500	DRUG SCREENS	70.00
	738763	274235	SANFORD HEALTH OCCUPATIONAL MEDICINE	77500911-422500	DRUG SCREENS	35.00
	738763	274235	SANFORD HEALTH OCCUPATIONAL MEDICINE	77504137-422500	DRUG SCREENS	35.00
	738763	274235	SANFORD HEALTH OCCUPATIONAL MEDICINE	77700914-422500	DRUG SCREENS	35.00
	742885	274234	SANFORD HEALTH OCCUPATIONAL MEDICINE	10100108-422500	EMPLOYEE DRUG SCREENS	35.00
	742885	274234	SANFORD HEALTH OCCUPATIONAL MEDICINE	10100201-422500	EMPLOYEE DRUG SCREENS	420.00
	742885	274234	SANFORD HEALTH OCCUPATIONAL MEDICINE	10100301-422500	EMPLOYEE DRUG SCREENS	105.00
	742885	274234	SANFORD HEALTH OCCUPATIONAL MEDICINE	10100305-422500	EMPLOYEE DRUG SCREENS	110.00
	742885	274234	SANFORD HEALTH OCCUPATIONAL MEDICINE	10100401-422500	EMPLOYEE DRUG SCREENS	35.00
	742885	274234	SANFORD HEALTH OCCUPATIONAL MEDICINE	10100603-422500	EMPLOYEE DRUG SCREENS	35.00
	742885	274234	SANFORD HEALTH OCCUPATIONAL MEDICINE	10100607-422500	EMPLOYEE DRUG SCREENS	35.00

10008	742885	274234	SANFORD HEALTH OCCUPATIONAL MEDICINE	10100618-422500	EMPLOYEE DRUG SCREENS	140.00
	742885	274234	SANFORD HEALTH OCCUPATIONAL MEDICINE	10100860-422500	EMPLOYEE DRUG SCREENS	35.00
	742885	274234	SANFORD HEALTH OCCUPATIONAL MEDICINE	60207012-422500	EMPLOYEE DRUG SCREENS	35.00
	742885	274234	SANFORD HEALTH OCCUPATIONAL MEDICINE	60407071-422500	EMPLOYEE DRUG SCREENS	70.00
	742885	274234	SANFORD HEALTH OCCUPATIONAL MEDICINE	60602073-422500	EMPLOYEE DRUG SCREENS	66.50
	742885	274234	SANFORD HEALTH OCCUPATIONAL MEDICINE	60602076-422500	EMPLOYEE DRUG SCREENS	26.25
	742885	274234	SANFORD HEALTH OCCUPATIONAL MEDICINE	60602077-422500	EMPLOYEE DRUG SCREENS	3.50
	742885	274234	SANFORD HEALTH OCCUPATIONAL MEDICINE	60602078-422500	EMPLOYEE DRUG SCREENS	8.75
	742885	274234	SANFORD HEALTH OCCUPATIONAL MEDICINE	60602081-422500	EMPLOYEE DRUG SCREENS	75.00
	742885	274234	SANFORD HEALTH OCCUPATIONAL MEDICINE	61207101-422500	EMPLOYEE DRUG SCREENS	35.00
	742885	274234	SANFORD HEALTH OCCUPATIONAL MEDICINE	61507102-422500	EMPLOYEE DRUG SCREENS	35.00
	742885	274234	SANFORD HEALTH OCCUPATIONAL MEDICINE	61507103-422500	EMPLOYEE DRUG SCREENS	105.00
				SANFORD HEALTH OCCUPATIONAL MEDICINE Total:	3,005.00	
17998	523291		SCHLEUSNER, LUKE	60207014-453000		17.67
					SCHLEUSNER, LUKE Total:	17.67
17940	523222		SCHROEDER, KENNETH	60207014-453000		32.63
					SCHROEDER, KENNETH Total:	32.63
17971	523259		SCULL CONSTRUCTION	60207014-453000		107.61
					SCULL CONSTRUCTION Total:	107.61
4292	02/01-02/24	275156	SDIAEI	10100204-427000	IAEI CODE CLASS/MEMBERSHIP - MARK PREBLE	160.00
					SDIAEI Total:	160.00

4303	2689 13F	275145	SECO CONSTRUCTION INC	61000870-432000	2689 BLOCK 75 PARKING RAMP MAINTENANCE	33,246.00
					SECO CONSTRUCTION INC Total:	33,246.00
17954	523240		SELECT CONSTRUCTION	60207014-453000		211.79
					SELECT CONSTRUCTION Total:	211.79
4330	0855068	274466	SERVALL UNIFORM/LINEN CO INC	10106061-426400	JANITORIAL SUPPLIES	127.41
	0853502	274132	SERVALL UNIFORM/LINEN CO INC	60207011-426400	12/4/2023: MATS, MOPS	110.87
	0855914	274661	SERVALL UNIFORM/LINEN CO INC	60407072-426400	MOPS, SHOP TOWELS & FLOOR MATS 12-8-2023	82.35
	0850471	274585	SERVALL UNIFORM/LINEN CO INC	61507103-426310	COVERALLS AND MATS	43.36
	0850471	274585	SERVALL UNIFORM/LINEN CO INC	61507103-426400	COVERALLS AND MATS	104.72
	S0854427	274963	SERVALL UNIFORM/LINEN CO INC	10100618-426400	PROFESSIONAL SERVICES & JANITORIAL SUPPLIES	104.41
	0854667	274963	SERVALL UNIFORM/LINEN CO INC	10100618-422500	PROFESSIONAL SERVICES & JANITORIAL SUPPLIES	36.66
	0856664	274962	SERVALL UNIFORM/LINEN CO INC	60800840-422500	PROFESSIONAL SERVICES	66.39
	0859576	275569	SERVALL UNIFORM/LINEN CO INC	60207012-426400	RUG RENTAL-SHOP 12-19-23	65.94
	0859576	275569	SERVALL UNIFORM/LINEN CO INC	60407071-426400	RUG RENTAL-SHOP 12-19-23	39.56
	0859576	275569	SERVALL UNIFORM/LINEN CO INC	60907401-426400	RUG RENTAL-SHOP 12-19-23	26.38
	0854111	275149	SERVALL UNIFORM/LINEN CO INC	10100202-426400	LINEN SERVICE	26.69
	0854111	275149	SERVALL UNIFORM/LINEN CO INC	61800890-426400	LINEN SERVICE	54.18
	0856891	275202	SERVALL UNIFORM/LINEN CO INC	10100202-426400	LINEN SERVICE	51.09
	0856891	275202	SERVALL UNIFORM/LINEN CO INC	61800890-426400	LINEN SERVICE	103.72
	0853140	275325	SERVALL UNIFORM/LINEN CO INC	61507103-426310	COVERALLS AND MATS	14.67

4330	0853140	275325	SERVALL UNIFORM/LINEN CO INC	61507103-426400	COVERALLS AND MATS	104.72
	0855885	275472	SERVALL UNIFORM/LINEN CO INC	61507103-426310	MATS AND COVERALLS	18.50
	0855885	275472	SERVALL UNIFORM/LINEN CO INC	61507103-426400	MATS AND COVERALLS	104.72
					SERVALL UNIFORM/LINEN CO INC Total:	1,286.34
10086	523267		SHEFFIELD, KENNETH	60207014-453000		15.21
					SHEFFIELD, KENNETH Total:	15.21
4360	B17690540	273776	SHI INTERNATIONAL CORP	10100204-429501	OFFICE STANDARD 2021 SLNG LTSC PART # 021-10695	297.31
					SHI INTERNATIONAL CORP Total:	297.31
17950	523234		SIMON CONTRACTOR	60207014-453000		165.69
					SIMON CONTRACTOR Total:	165.69
4397	2532 14	275049	SIMON CONTRACTORS OF SD INC	50508910-437000	2532-14 SUNBURST DR RECON	24,002.56
	2532 14	275049	SIMON CONTRACTORS OF SD INC	50508911-437100	2532-14 SUNBURST DR RECON	16,407.61
	2532 14	275049	SIMON CONTRACTORS OF SD INC	60200933-438100	2532-14 SUNBURST DR RECON	6,001.34
	2532 14	275049	SIMON CONTRACTORS OF SD INC	60400834-438000	2532-14 SUNBURST DR RECON	6,001.34
	2712 6F	274822	SIMON CONTRACTORS OF SD INC	60400833-438000	2712-6F RESERVOIR RD REHAB/MANHOL	35,043.80
					SIMON CONTRACTORS OF SD INC Total:	87,456.65
10772	3464886	274088	SIMON NORTH REGION SD	60207012-425500	1" ROADSTONE	296.60
	3464885	274564	SIMON NORTH REGION SD	10100607-425400	SAND	39.93
	3467395	274232	SIMON NORTH REGION SD	60207012-425500	1" CLEAN LIMESTONE	397.32
	3470179	274627	SIMON NORTH REGION SD	10100607-425400	SAND	124.74
					SIMON NORTH REGION SD Total:	858.59

4405	142854	274293	SIMPSON'S PRINTING	10100204-426100	BUSINESS CARDS - JOHN OLSON, CASSIE HAYES	72.50
	142854	274293	SIMPSON'S PRINTING	10100711-426100	BUSINESS CARDS - JOHN OLSON, CASSIE HAYES	72.50
	142921	275224	SIMPSON'S PRINTING	10100106-458800	Community Relations Commission Items	101.00
	142917	275225	SIMPSON'S PRINTING	10100106-426100	Business Cards (Joel & Kinsley)	140.00
					SIMPSON'S PRINTING Total:	386.00
17961	523248		SOUTH DAKOTA DEPARTMENT OF MILITARY/ SPK	60207014-453000		129.87
					SOUTH DAKOTA DEPARTMENT OF MILITARY/ SPK Total:	129.87
16449	FOR.56350_11 2023	275020	SOUTH DAKOTA DEPT OF HEALTH	10100201-422500	LAB TESTS	125.00
					SOUTH DAKOTA DEPT OF HEALTH Total:	125.00
4519	#SD23-03353	275371	SOUTH DAKOTA ONE CALL	10100205-422500	706 LOCATES	184.10
	#SD23-03353	275371	SOUTH DAKOTA ONE CALL	10100607-422500	706 LOCATES	184.10
	#SD23-03353	275371	SOUTH DAKOTA ONE CALL	60207012-422500	706 LOCATES	184.10
	#SD23-03353	275371	SOUTH DAKOTA ONE CALL	60907401-422500	706 LOCATES	184.10
					SOUTH DAKOTA ONE CALL Total:	736.40
4520	29753	273710	SOUTH DAKOTA OVERHEAD DOORS	10100607-422500	REPAIRS TO SHOP DOOR	370.41
					SOUTH DAKOTA OVERHEAD DOORS Total:	370.41
4545	2246 2024	275498	SOUTH DAKOTA WATER & WASTEWATER	10100108-429200	MEMBERSHIP DUES	10.00
	1511 2024	275498	SOUTH DAKOTA WATER & WASTEWATER	10100108-429200	MEMBERSHIP DUES	10.00
	1515 2024	275498	SOUTH DAKOTA WATER & WASTEWATER	10100108-429200	MEMBERSHIP DUES	10.00
	1356 2024	275498	SOUTH DAKOTA WATER & WASTEWATER	10100108-429200	MEMBERSHIP DUES	10.00

4545					SOUTH DAKOTA WATER & WASTEWATER Total:	40.00
17953	523239		SOUTHPARK COMM CHURCH/SPK	60207014-453000		64.00
					SOUTHPARK COMM CHURCH/SPK Total:	64.00
7428	400297	273769	SPARTAN STORES LLC	10100106-426900	Coffee & Dish Scrubber	44.76
	440017	274275	SPARTAN STORES LLC	60207013-426300	12/6/2023: FOOD FOR WATER PRODUCTION TEAM MEETING	129.80
					SPARTAN STORES LLC Total:	174.56
17969	523257		ST MARTIN VILLAGE	60207014-453000		277.07
					ST MARTIN VILLAGE Total:	277.07
2332	2385404	274607	STAN HOUSTON EQUIP CO INC	60207012-425100	W327	100.00
	2385404	274607	STAN HOUSTON EQUIP CO INC	60207012-426500	W327	299.00
	2383098	273861	STAN HOUSTON EQUIP CO INC	60207014-426900	BLUE MARKING FLAGS	25.90
					STAN HOUSTON EQUIP CO INC Total:	424.90
4599	3554492714	273972	STAPLES ADVANTAGE	10100201-426900	OFFICE CHAIR	139.99
	3554492715	274642	STAPLES ADVANTAGE	10106021-426100	OFFICE SUPPLIES	65.45
	3554492715	274642	STAPLES ADVANTAGE	10106022-426100	OFFICE SUPPLIES	71.88
	3554492717	274642	STAPLES ADVANTAGE	10106021-426100	OFFICE SUPPLIES	8.70
	3554492717	274642	STAPLES ADVANTAGE	10106022-426100	OFFICE SUPPLIES	71.88
	3554492717	274642	STAPLES ADVANTAGE	10106026-426100	OFFICE SUPPLIES	232.65
	3554492716	275026	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	54.09
	3554492718	275026	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	86.48
					STAPLES ADVANTAGE Total:	731.12

4605	903150739	274650	STATE INDUSTRIAL PRODUCTS	10100607-426400	GRAFFITI REMOVER	3,023.09
					STATE INDUSTRIAL PRODUCTS Total:	3,023.09
4504	NOVEMBER2023	274292	STATE OF SOUTH DAKOTA	10100204-452000	AFFIDAVIT FEE FOR NOVEMBER 2023	230.00
	NOVEMBER 2023	274406	STATE OF SOUTH DAKOTA	61507102-454000	STATE FEE NOVEMBER 2023	11,195.19
	12/01/23	274814	STATE OF SOUTH DAKOTA	60400833-422500	2571 SE AREA TRUNK SWR RECON	250.00
	12/01/2023	274815	STATE OF SOUTH DAKOTA	60400833-422500	2735 SEDIVY LANE SANITARY SEWER IMPR	100.00
	S00132340	274816	STATE OF SOUTH DAKOTA	50508910-437000	2525 E MAIN ST N BRIDGE REPAIR	35.21
					STATE OF SOUTH DAKOTA Total:	11,810.40
17959	523246		STECOR INITIATIVES LLC	60207014-453000		45.00
					STECOR INITIATIVES LLC Total:	45.00
4615	46007	274983	STEC'S ADVERTISING SPECIALTIES	10100201-426300	NAME TAPE MEYER	18.90
	46032	275025	STEC'S ADVERTISING SPECIALTIES	10100201-426300	CADET BADGES STOCK	364.92
					STEC'S ADVERTISING SPECIALTIES Total:	383.82
17910	12/12/23	274410	STONEY CREEK PROPERTIES LLC	50508910-431000	2579 SHERIDAN LAKE RD RECON	2,000.00
					STONEY CREEK PROPERTIES LLC Total:	2,000.00
4676	9205058602	275147	STRYKER SALES LLC	61800890-426900	EMS NON-DISPOSABLES	1,152.50
					STRYKER SALES LLC Total:	1,152.50
4684	833044726	274178	STURDEVANT'S AUTO PARTS	10100202-425100	REPAIR / MAINT - UNIT 2162	16.83
	833043426	274135	STURDEVANT'S AUTO PARTS	10100205-425100	T704 CABIN/OIL/AIR/FUEL FLTRS/OIL	194.71
	833043029	273895	STURDEVANT'S AUTO PARTS	60207012-425100	W327	50.27

4684	833043291	273894	STURDEVANT'S AUTO PARTS	60207012-425100	W327	140.80
	833043021	273891	STURDEVANT'S AUTO PARTS	60207012-425100	W327	310.85
	833044840		STURDEVANT'S AUTO PARTS	60207012-425100	CREDIT RTN SUSPENSION TRACK BAR,DRAG LINK	(237.92)
	833044815	275000	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	133.15
	833044599	275000	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	623.03
	833044319	275000	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	94.38
	833046154	274634	STURDEVANT'S AUTO PARTS	10100607-425300	OIL FILTERS	3.96
	833046255	274634	STURDEVANT'S AUTO PARTS	10100607-426200	OIL FILTERS	299.76
	833046323	274634	STURDEVANT'S AUTO PARTS	10100607-425300	OIL FILTERS	3.96
	833041696	274664	STURDEVANT'S AUTO PARTS	10100301-425100	UNIT S087	177.54
	833041789		STURDEVANT'S AUTO PARTS	10100301-425100	CREDIT RTN CORE	(16.50)
	833045840	275110	STURDEVANT'S AUTO PARTS	10100202-425100	REPAIR / MAINT - HAAGLAND	6.16
	833045146	275109	STURDEVANT'S AUTO PARTS	10100202-425100	REPAIR / MAINT - HAAGLAND	10.38
	833046720	275262	STURDEVANT'S AUTO PARTS	10100204-425100	CITY VEHICLE G009 MAINTENANCE	104.97
	833046654	275261	STURDEVANT'S AUTO PARTS	10100204-425100	CITY VEHICLE MAINTENANCE G009	140.99
	833047052	275082	STURDEVANT'S AUTO PARTS	10100305-426500	SHOP TOOL	178.13
	833044297		STURDEVANT'S AUTO PARTS	61507103-425300	CREDIT RTN HD AIR FARM WIX	(27.04)
	833047308	275220	STURDEVANT'S AUTO PARTS	10100607-425100	HD HYDRAULIC CONST. #45	42.07
	833047307	275220	STURDEVANT'S AUTO PARTS	10100607-425100	HD HYDRAULIC CONST. #45	31.76
	833047168	275414	STURDEVANT'S AUTO PARTS	61207101-425100	S901 DOOR HANDLE	36.99

4684	833046832	275186	STURDEVANT'S AUTO PARTS	61800890-425100	REPAIR / MAINT - UNIT 8111	130.23
	833045841	275159	STURDEVANT'S AUTO PARTS	61800890-425100	REPAIR / MAINT - MED0	57.40
	833045176	275153	STURDEVANT'S AUTO PARTS	61800890-425100	REPAIR / MAINT - MED12	3.96
					STURDEVANT'S AUTO PARTS Total:	2,510.82
16244	3060	275096	STURGIS RESPONDER SUPPLY LLC	10102028-426300	CLOTHING - N GOODART	179.96
	3085	275108	STURGIS RESPONDER SUPPLY LLC	10102026-426300	CLOTHING (CLASS A) - T WHEELER	550.84
					STURGIS RESPONDER SUPPLY LLC Total:	730.80
12188	115013623	274445	SUMMIT FIRE PROTECTION CO	61507103-422500	RECHARGE FIRE EXTINGUISHER	229.00
	115013713	275105	SUMMIT FIRE PROTECTION CO	10100202-422500	SCBA HYDRO TESTING	175.00
					SUMMIT FIRE PROTECTION CO Total:	404.00
4695	64880	275422	SUMMIT SIGNS & SUPPLY INC	61507102-426310	LOCKOUT TAGS SAFETY FOR EQUIPMENT	43.00
	64873	275483	SUMMIT SIGNS & SUPPLY INC	61207101-422500	S914 SIGN	210.00
					SUMMIT SIGNS & SUPPLY INC Total:	253.00
16161	4411	274281	SUPER CLEAN TUNNEL WASH	60207011-425100	NOV 2023 VEHICLE WASHES	48.25
	4411	274281	SUPER CLEAN TUNNEL WASH	60207014-425100	NOV 2023 VEHICLE WASHES	30.00
	4409	274908	SUPER CLEAN TUNNEL WASH	10100711-425100	CITY VEHICLE CAR WASH	28.00
	4410	275461	SUPER CLEAN TUNNEL WASH	10100108-425100	NOV 2023 CAR WASHES	64.50
					SUPER CLEAN TUNNEL WASH Total:	170.75
10670	0137341-IN	272683	SURVIVAL ARMOR, INC	10100201-426300	BALLISTIC PLATES STOCK	524.16
					SURVIVAL ARMOR, INC Total:	524.16

17949	523233		TALLGRASS APARTMENTS II, LLC	60207014-453000		131.06
					TALLGRASS APARTMENTS II, LLC Total:	131.06
14907	2023-130	275130	TALLGRASS LANDSCAPE ARCHITECTURE LLC	50508915-422300	PR21-1680 DINOSAUR PARK ACCESSIBILITY IMPROVEMENT	15,020.97
	2023-146	275131	TALLGRASS LANDSCAPE ARCHITECTURE LLC	50508915-422300	PR21-1680 DINOSAUR PARK ACCESSIBILITY IMPROVEMENT	7,706.00
					TALLGRASS LANDSCAPE ARCHITECTURE LLC Total:	22,726.97
6784	9020460	275104	TASK FORCE TIPS	10102024-425100	REPAIR / MAINT - E4	711.89
					TASK FORCE TIPS Total:	711.89
4760	37026066	274902	TAYLOR MADE GOLF COMPANY INC	61300604-452000	GOLF BALLS FOR RESALE	244.44
					TAYLOR MADE GOLF COMPANY INC Total:	244.44
4765	18029	274927	TDG COMMUNICATIONS INC	10100707-422500	WEBSITE HOSTING DECEMBER 2023	57.50
	18028	274854	TDG COMMUNICATIONS INC	10106024-422500	MONTHLY WEBSITE HOSTING	575.00
					TDG COMMUNICATIONS INC Total:	632.50
9769	024346	274850	TELEIRA	10106024-422500	VOICESHIELD CLOUD MONTHLY	165.00
					TELEIRA Total:	165.00
4781	26898	275208	TEMPERATURE TECHNOLOGY INC.	10102027-425200	STATION MAINT - ST7	911.20
	26898	275208	TEMPERATURE TECHNOLOGY INC.	61800897-425200	STATION MAINT - ST7	448.80
	26888	275207	TEMPERATURE TECHNOLOGY INC.	10102026-425200	STATION MAINT - ST6	2,459.99
	26888	275207	TEMPERATURE TECHNOLOGY INC.	61800896-425200	STATION MAINT - ST6	1,211.63
					TEMPERATURE TECHNOLOGY INC. Total:	5,031.62

17990	523280		THE COUPE	60207014-453000		173.88
					THE COUPE Total:	173.88
4805	16111	275036	THOMAS AUTO SERVICE	10100201-422500	TOW UNIT 207	125.00
					THOMAS AUTO SERVICE Total:	125.00
17923	523203		THOMAS, JESSICA	60207014-453000		33.98
					THOMAS, JESSICA Total:	33.98
17921	523201		THOMPSON, BERTINA	60207014-453000		160.00
					THOMPSON, BERTINA Total:	160.00
4817	849348296	274615	THOMSON REUTERS - WEST	10100106-426900	November Invoice	1,887.97
					THOMSON REUTERS - WEST Total:	1,887.97
4845	110493	274589	TIME EQUIP. RENTAL & SALES INC.	60207011-425100	UNIT 331: BATTERY HARNESS	198.00
					TIME EQUIP. RENTAL & SALES INC. Total:	198.00
4852	19101992 GP	274853	TITAN MACHINERY	60407071-425300	TELEVISIONING CAMERA REPAIRS	993.34
	19101992 GP	274853	TITAN MACHINERY	60907401-425300	TELEVISIONING CAMERA REPAIRS	993.33
					TITAN MACHINERY Total:	1,986.67
4864	2768	274597	TOPHAT TINTING INC	10106061-422500	WINDOW TINTING	2,739.88
					TOPHAT TINTING INC Total:	2,739.88
4880	8043	274836	TRAFFIC SERVICES COMPANY LLC	10100301-425400	RAILROAD REPAIR	1,908.00
					TRAFFIC SERVICES COMPANY LLC Total:	1,908.00
10249	42W4857	274416	TRANSOURCE TRUCK & EQUIPMENT INC	61507103-425300	M995 LOADER NEW ENGINE	57,182.19
	42P11568	274419	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S923 PRESSURE SWITCH	75.39
	42P11367	274418	TRANSOURCE TRUCK & EQUIPMENT INC	61507103-425300	SWM15-971 REPLACE SWITCH	103.56

10249	42P11527	274422	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S920 HANDLE	22.17
	42P11437	274423	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S926 SWITCH	183.08
	42P11560	274424	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S923 DRAIN VALVE	239.73
	42P11528	274421	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S924 SEAT SHOCK	46.39
	42P11519	274837	TRANSOURCE TRUCK & EQUIPMENT INC	10100301-425100	UNIT S133	48.58
	42P11520	274838	TRANSOURCE TRUCK & EQUIPMENT INC	10100302-425300	UNIT S133	40.47
	42P11702	275344	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S924 TANDEM PUMP AND FITTINGS	1,700.67
	42P11676	275338	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S925 PRESSURE SWITCH	27.98
	42P11603	275339	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S913 LATCH	87.89
	42W5062	275485	TRANSOURCE TRUCK & EQUIPMENT INC	61507102-425300	SWL964 PRESSURE SENSOR, PIPE	2,154.85
	42P11745	275474	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S921 SENSOR	236.39
	42P11743	275475	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S925 BRACKET	102.82
	42P11713	275477	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S926 SENSOR	698.39
	42P11739		TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	CREDIT RTN CORE,NOX SENSOR	(128.58)
	42P11737	275476	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S926 INJECTOR	288.36
	42P11710	275478	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S921 V RIBBED BELT	143.39
	42P11688	275479	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S925 PRESSURE SWITCH	27.98
	42P11706	275458	TRANSOURCE TRUCK & EQUIPMENT INC	61507103-425300	M995 REPLACE SEAL KIT	402.58
	42P11665	275366	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S924 HOSE	109.92

10249	42P11652	275367	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S923 INJECTOR	137.58
	42P11666	275365	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S916 CAP NUTS PLUGS	142.39
	42P11595	275361	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S920 V RIBBED BELT	143.39
	42P10220	275314	TRANSOURCE TRUCK & EQUIPMENT INC	61507102-425300	SWL934 PEDAL PAD	199.09
					TRANSOURCE TRUCK & EQUIPMENT INC Total:	64,416.65
11944	000637197	275228	TRAVELERS	79300968-421100	CLAIMS	1,722.68
					TRAVELERS Total:	1,722.68
18017	12/01/23	274840	TRAVIS SHINABARGER	10100301-429200	CDL	33.00
					TRAVIS SHINABARGER Total:	33.00
4925	0060410	274821	TSP INC	10700132-422300	2491-48 CITY HALL RENOVATIONS	2,207.05
					TSP INC Total:	2,207.05
5761	Invoice-87487	274030	TYLER BUSINESS FORMS	10100111-426100	W-2 materials for tax season	1,240.82
					TYLER BUSINESS FORMS Total:	1,240.82
4957	171451804	273305	ULINE INC	10100305-425300	INVENTORY SETUP	1,121.95
	171387643	273305	ULINE INC	10100305-425300	INVENTORY SETUP	730.30
					ULINE INC Total:	1,852.25
17934	523216		UNDERGROUND CONSTRUCTION/NORTHERN PLAINS	60207014-453000		191.67
					UNDERGROUND CONSTRUCTION/NORTHERN PLAINS Total:	191.67
17938	523220		UNDERGROUND CONSTRUCTION/NORTHERN PLAINS	60207014-453000		165.77

17938					UNDERGROUND CONSTRUCTION/NORTHERN PLAINS Total:	165.77
17970	523258		UNDERGROUND CONSTRUCTION/NORTHERN PLAINS	60207014-453000		376.99
					UNDERGROUND CONSTRUCTION/NORTHERN PLAINS Total:	376.99
4988	1400000000 11/01/23	274532	US BANK	10106021-422500	BANK FEES	16.95
					US BANK Total:	16.95
12207	517015095	274671	US BANK EQUIPMENT FINANCE	60207014-422500	2023/12/11: TOSHIBA COPIER CONTRACT	92.50
	516318284	274734	US BANK EQUIPMENT FINANCE	10100601-425300	COPIER MAINTENANCE	61.30
	516318284	274734	US BANK EQUIPMENT FINANCE	10100607-425300	COPIER MAINTENANCE	61.30
	516318284	274734	US BANK EQUIPMENT FINANCE	10100620-425300	COPIER MAINTENANCE	61.30
					US BANK EQUIPMENT FINANCE Total:	276.40
17591	HS791077	273258	VALTIR LLC	10100301-425400	BRIDGE REPAIR	18,624.67
					VALTIR LLC Total:	18,624.67
5039	115526	274286	VANWAY TROPHY & AWARD	10100204-426100	NAMEPLATES FOR HAYES, OLSON, OLSON	15.60
	115526	274286	VANWAY TROPHY & AWARD	10100711-426100	NAMEPLATES FOR HAYES, OLSON, OLSON	7.80
	114248	274167	VANWAY TROPHY & AWARD	10100601-426900	TROPHYS - VOLLEYBALL, FOOTBALL	883.50
	115362	275171	VANWAY TROPHY & AWARD	10102021-426300	NAME TAG - LARSEN / WHEELER / WILD	25.00
	115362	275171	VANWAY TROPHY & AWARD	10102030-426300	NAME TAG - LARSEN / WHEELER / WILD	25.00
	115362	275171	VANWAY TROPHY & AWARD	61800896-426300	NAME TAG - LARSEN / WHEELER / WILD	12.50
					VANWAY TROPHY & AWARD Total:	969.40

5053	9951411996		VERIZON WIRELESS	16000160-428100		59.28
	9951411996		VERIZON WIRELESS	16000160-428100		59.28
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	9951411996		VERIZON WIRELESS	16000160-428100		59.27
	9951392647		VERIZON WIRELESS	61800890-428100		100.01
	9951392647		VERIZON WIRELESS	61800890-428100		60.01
	9951411995		VERIZON WIRELESS	10106021-422500		11.55
	9951411995		VERIZON WIRELESS	10106024-422500		381.15
	9951411995		VERIZON WIRELESS	60602079-428100		41.92
	9951411995		VERIZON WIRELESS	60602073-428100		40.67
	9951411995		VERIZON WIRELESS	60602073-428100		40.67
	9951411995		VERIZON WIRELESS	60602073-428100		40.67
	9951411995		VERIZON WIRELESS	60602079-428100		45.67
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	9951411995		VERIZON WIRELESS	60602073-428100		40.01
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	9951411995		VERIZON WIRELESS	61800890-428100		40.01
	9951411995		VERIZON WIRELESS	61800890-428100		40.01
	9951411995		VERIZON WIRELESS	61800890-428100		46.92

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	9951411995		VERIZON WIRELESS	61800896-428100		40.01
	9951411995		VERIZON WIRELESS	61800890-428100		40.01
	9951411995		VERIZON WIRELESS	61800894-428100		40.01
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	9951411995		VERIZON WIRELESS	61800890-428100		40.01
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	9951411995		VERIZON WIRELESS	61800897-428100		40.01
	9951411995		VERIZON WIRELESS	61800890-428100		40.67
	9951411995		VERIZON WIRELESS	61800895-428100		40.01
	9951411995		VERIZON WIRELESS	61800893-428100		40.01
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	9951411995		VERIZON WIRELESS	61800894-428100		40.67
	9951411995		VERIZON WIRELESS	61800897-428100		40.67
	9951411995		VERIZON WIRELESS	61800895-428100		40.67

5053	9951411995		VERIZON WIRELESS	61800891-428100		45.67
	9951411995		VERIZON WIRELESS	61800890-428100		45.67
	9951411995		VERIZON WIRELESS	61800890-428100		40.67
	9951411995		VERIZON WIRELESS	61800890-428100		40.01
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	9951411995		VERIZON WIRELESS	61800891-428100		40.67
	9951411995		VERIZON WIRELESS	61800890-428100		45.67
	9951411995		VERIZON WIRELESS	10100711-428100		41.92
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	9951411995		VERIZON WIRELESS	10100201-428100		40.01
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	9951411995		VERIZON WIRELESS	10100201-428100		40.67
	9951411995		VERIZON WIRELESS	10100201-428100		40.67
	9951411995		VERIZON WIRELESS	10100201-428100		40.67
	9951411995		VERIZON WIRELESS	10100201-428100		45.67
	9951411995		VERIZON WIRELESS	10100201-428100		40.67
	9951411995		VERIZON WIRELESS	10100201-428100		40.03
	9951411995		VERIZON WIRELESS	10100201-428100		45.67
	9951411995		VERIZON WIRELESS	10100201-428100		40.67
	9951411995		VERIZON WIRELESS	10100201-428100		40.67

5053	9951411995		VERIZON WIRELESS	10100201-428100		40.67
	9951411995		VERIZON WIRELESS	10100201-428100		(32.27)
	9951411995		VERIZON WIRELESS	10100201-428100		40.67
	9951411995		VERIZON WIRELESS	10100201-428100		45.67
	9951411995		VERIZON WIRELESS	10100201-428100		40.67
	9951411995		VERIZON WIRELESS	10100201-428100		40.67
	9951411995		VERIZON WIRELESS	10100201-428100		45.67
	9951411995		VERIZON WIRELESS	10100201-428100		40.01
	9951411995		VERIZON WIRELESS	10100201-428100		45.67
	9951411995		VERIZON WIRELESS	10100201-428100		40.67
	9951411995		VERIZON WIRELESS	10100201-428100		40.01
	9951411995		VERIZON WIRELESS	10100201-428100		40.67
	9951411995		VERIZON WIRELESS	10100201-428100		45.67
	9951411995		VERIZON WIRELESS	10100201-428100		40.67
	9951411995		VERIZON WIRELESS	10100201-428100		40.01
	9951411995		VERIZON WIRELESS	10100201-428100		40.07
	9951411995		VERIZON WIRELESS	10100201-428100		45.67
	9951411995		VERIZON WIRELESS	10100201-428100		40.67

5053	9951411995		VERIZON WIRELESS	10100201-428100		45.67
	9951411995		VERIZON WIRELESS	10100201-428100		(32.27)
	9951411995		VERIZON WIRELESS	10100201-428100		45.67
	9951411995		VERIZON WIRELESS	10100201-428100		40.67
	9951411995		VERIZON WIRELESS	10100201-428100		40.67
	9951411995		VERIZON WIRELESS	10100201-428100		45.67
	9951411995		VERIZON WIRELESS	10100201-428100		(31.99)
	9951411995		VERIZON WIRELESS	10100201-428100		45.67
	9951411995		VERIZON WIRELESS	10100201-428100		45.67
	9951411995		VERIZON WIRELESS	10100201-428100		40.67
	9951411995		VERIZON WIRELESS	10100201-428100		40.67
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	9951411995		VERIZON WIRELESS	10100201-428100		45.67
	9951411995		VERIZON WIRELESS	10100201-428100		40.67
	9951411995		VERIZON WIRELESS	10100201-428100		40.20
	9951411995		VERIZON WIRELESS	10100201-428100		45.67
	9951411995		VERIZON WIRELESS	10100201-428100		40.67
	9951411995		VERIZON WIRELESS	10100201-428100		45.67
	9951411995		VERIZON WIRELESS	10100201-428100		40.01

5053	9951411995		VERIZON WIRELESS	10100201-428100		40.67
	9951411995		VERIZON WIRELESS	10100201-428100		45.67
	9951411995		VERIZON WIRELESS	10100201-428100		40.67
	9951411995		VERIZON WIRELESS	10100201-428100		40.67
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	9951411995		VERIZON WIRELESS	10100201-428100		45.67
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	9951411995		VERIZON WIRELESS	10100201-428100		40.67
	9951411995		VERIZON WIRELESS	10100201-428100		40.01
	9951411995		VERIZON WIRELESS	10100618-428100		41.92
	9951411995		VERIZON WIRELESS	10100618-428100		10.02
	9951411995		VERIZON WIRELESS	10100618-428100		45.67
	9951411995		VERIZON WIRELESS	10100618-428100		40.67
	9951411995		VERIZON WIRELESS	10100618-428100		10.02
	9951411995		VERIZON WIRELESS	10100618-428100		10.02
	9951411995		VERIZON WIRELESS	10100618-428100		10.02
	9951411995		VERIZON WIRELESS	10100618-428100		10.02
	9951411995		VERIZON WIRELESS	10100618-428100		10.02
	9951411995		VERIZON WIRELESS	10100618-428100		10.02
	9951411995		VERIZON WIRELESS	10100618-428100		10.02

5053	9951411995		VERIZON WIRELESS	10100618-428100		10.02
	9951411995		VERIZON WIRELESS	10100618-428100		10.02
	9951411995		VERIZON WIRELESS	10100618-428100		10.02
	9951411995		VERIZON WIRELESS	10100618-428100		10.02
	9951411995		VERIZON WIRELESS	10100618-428100		40.67
	9951411995		VERIZON WIRELESS	10100618-428100		40.67
	9951411995		VERIZON WIRELESS	10100618-428100		10.02
	9951411995		VERIZON WIRELESS	10100618-428100		40.01
	9951411995		VERIZON WIRELESS	10100601-428100		41.92
	9951411995		VERIZON WIRELESS	10100603-428100		40.67
	9951411995		VERIZON WIRELESS	10100603-428100		40.67
	9951411995		VERIZON WIRELESS	10100601-428100		40.67
	9951411995		VERIZON WIRELESS	10100603-428100		40.67
	9951411995		VERIZON WIRELESS	10100301-428100		41.92
	9951411995		VERIZON WIRELESS	10100305-428100		41.92
	9951411995		VERIZON WIRELESS	10100302-428100		47.79
	9951411995		VERIZON WIRELESS	10100305-428100		24.77
	9951411995		VERIZON WIRELESS	10100305-428100		40.67
	9951411995		VERIZON WIRELESS	10100305-428100		40.67

5053	9951411995		VERIZON WIRELESS	10100302-428100		40.67
	9951411995		VERIZON WIRELESS	10100302-428100		40.67
	9951411995		VERIZON WIRELESS	10100301-428100		40.67
	9951411995		VERIZON WIRELESS	10100401-428100		40.67
	9951411995		VERIZON WIRELESS	10100612-428100		41.92
	9951411995		VERIZON WIRELESS	10100603-428100		41.92
	9951411995		VERIZON WIRELESS	10100612-428100		41.92
	9951411995		VERIZON WIRELESS	10100612-428100		40.67
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	9951411995		VERIZON WIRELESS	10100612-428100		40.01
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	9951411995		VERIZON WIRELESS	10100612-428100		40.67
	9951411995		VERIZON WIRELESS	60207014-428100		41.92
	9951411995		VERIZON WIRELESS	60207013-428100		41.92
	9951411995		VERIZON WIRELESS	60207011-428100		70.41
	9951411995		VERIZON WIRELESS	60207014-428100		49.37
	9951411995		VERIZON WIRELESS	60207014-428100		40.02
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5053	9951411995		VERIZON WIRELESS	60207012-428100		41.92
	9951411995		VERIZON WIRELESS	60207012-428100		40.01
	9951411995		VERIZON WIRELESS	60207012-428100		40.01
	9951411995		VERIZON WIRELESS	60207012-428100		40.01
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	9951411995		VERIZON WIRELESS	60207012-428100		40.01
	9951411995		VERIZON WIRELESS	60207011-428100		41.92
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	9951411995		VERIZON WIRELESS	60207011-428100		40.18
	9951411995		VERIZON WIRELESS	60207011-428100		40.67
	9951411995		VERIZON WIRELESS	60207014-428100		40.67
	9951411995		VERIZON WIRELESS	60207012-428100		33.52
	9951411995		VERIZON WIRELESS	60207012-428100		23.52
	9951411995		VERIZON WIRELESS	60207012-428100		33.52
	9951411995		VERIZON WIRELESS	60207012-428100		23.52
	9951411995		VERIZON WIRELESS	60207012-428100		23.52
	9951411995		VERIZON WIRELESS	60207011-428100		40.67
	9951411995		VERIZON WIRELESS	60207011-428100		40.67
	9951411995		VERIZON WIRELESS	60207011-428100		40.67

5053	9951411995		VERIZON WIRELESS	60207011-428100		40.67
	9951411995		VERIZON WIRELESS	60207013-428100		40.67
	9951411995		VERIZON WIRELESS	60207011-428100		40.67
	9951411995		VERIZON WIRELESS	60207012-428100		30.02
	9951411995		VERIZON WIRELESS	60207012-428100		30.02
	9951411995		VERIZON WIRELESS	60207014-428100		40.01
	9951411995		VERIZON WIRELESS	60207011-428100		40.67
	9951411995		VERIZON WIRELESS	60207012-428100		40.01
	9951411995		VERIZON WIRELESS	60207012-428100		40.01
	9951411995		VERIZON WIRELESS	60207012-428100		40.01
	9951411995		VERIZON WIRELESS	60207014-428100		40.01
	9951411995		VERIZON WIRELESS	60207014-428100		40.01
	9951411995		VERIZON WIRELESS	60207014-428100		40.01
	9951411995		VERIZON WIRELESS	60207014-428100		40.01
	9951411995		VERIZON WIRELESS	60207014-428100		40.01
	9951411995		VERIZON WIRELESS	60207012-428100		40.01
	9951411995		VERIZON WIRELESS	60207012-428100		40.01
	9951411995		VERIZON WIRELESS	60207014-428100		40.01
	9951411995		VERIZON WIRELESS	60207014-428100		40.01

5053	9951411995		VERIZON WIRELESS	60207014-428100		40.01
	9951411995		VERIZON WIRELESS	60207012-428100		40.01
	9951411995		VERIZON WIRELESS	60207014-428100		40.67
	9951411995		VERIZON WIRELESS	60207012-428100		40.67
	9951411995		VERIZON WIRELESS	60207011-428100		40.67
	9951411995		VERIZON WIRELESS	60207011-428100		40.67
	9951411995		VERIZON WIRELESS	60207014-428100		40.67
	9951411995		VERIZON WIRELESS	60207012-428100		40.01
	9951411995		VERIZON WIRELESS	60207012-428100		40.67
	9951411995		VERIZON WIRELESS	60207013-428100		40.01
	9951411995		VERIZON WIRELESS	60207011-428100		40.67
	9951411995		VERIZON WIRELESS	60207011-428100		40.01
	9951411995		VERIZON WIRELESS	60207011-428100		40.01
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	9951411995		VERIZON WIRELESS	60407072-428100		41.92
	9951411995		VERIZON WIRELESS	60407072-428100		40.01
	9951411995		VERIZON WIRELESS	60407072-428100		46.92
	9951411995		VERIZON WIRELESS	60407071-428100		46.92
	9951411995		VERIZON WIRELESS	60407071-428100		41.92

5053	9951411995		VERIZON WIRELESS	60407073-428100		41.92
	9951411995		VERIZON WIRELESS	60407072-428100		46.92
	9951411995		VERIZON WIRELESS	60407072-428100		41.92
	9951411995		VERIZON WIRELESS	60407071-428100		41.92
	9951411995		VERIZON WIRELESS	60407071-428100		40.01
	9951411995		VERIZON WIRELESS	60407071-428100		40.01
	9951411995		VERIZON WIRELESS	60907401-428100		40.01
	9951411995		VERIZON WIRELESS	61507103-428100		40.67
	9951411995		VERIZON WIRELESS	60407071-428100		30.02
	9951411995		VERIZON WIRELESS	60207011-428100		40.67
	9951411995		VERIZON WIRELESS	60407071-428100		40.01
	9951411995		VERIZON WIRELESS	60407071-428100		40.01
	9951411995		VERIZON WIRELESS	60407072-428100		40.01
	9951411995		VERIZON WIRELESS	60907401-428100		40.01
	9951411995		VERIZON WIRELESS	60907401-428100		40.01
	9951411995		VERIZON WIRELESS	60207012-428100		20.34
	9951411995		VERIZON WIRELESS	60407071-428100		20.33
	9951411995		VERIZON WIRELESS	60407072-428100		40.01
	9951411995		VERIZON WIRELESS	60407072-428100		40.67

5053	9951411995		VERIZON WIRELESS	60407073-428100		40.67
	9951411995		VERIZON WIRELESS	60407072-428100		40.01
	9951411995		VERIZON WIRELESS	60407072-428100		40.67
	9951411995		VERIZON WIRELESS	60407073-428100		40.67
	9951411995		VERIZON WIRELESS	60907401-428100		40.67
	9951411995		VERIZON WIRELESS	60407071-428100		40.67
	9951411995		VERIZON WIRELESS	60407071-428100		40.01
	9951411995		VERIZON WIRELESS	60407071-428100		40.01
	9951411995		VERIZON WIRELESS	60407071-428100		40.01
	10909750		VERIZON WIRELESS	60207011-426900	PHONE 219-3041	49.99
	10910929		VERIZON WIRELESS	60207011-426900	219-3041 CASE	37.49
					VERIZON WIRELESS Total:	22,277.53
9536	12/01/23	274572	VISIT RAPID CITY	77500919-422500	25% GROSS RECEIPT TAX	27,349.84
					VISIT RAPID CITY Total:	27,349.84
17931	523212		VOLT LIFEPROOF GROOMING/SPK	60207014-453000		257.00
					VOLT LIFEPROOF GROOMING/SPK Total:	257.00
10211	11/30/23		VOLUNTEERS OF AMERICA NORTHERN ROCKIES	10100621-463500	NOV23 VOLUNTEERS OF AMERICA	12,500.00
					VOLUNTEERS OF AMERICA NORTHERN ROCKIES Total:	12,500.00
5124	14868	274039	WAMCO LAB INC	60407073-422500	4TH QTR 2023 WET TESTING	1,100.00
					WAMCO LAB INC Total:	1,100.00
5129	488282	274839	WARNE CHEMICAL & EQUIP.	10100302-425300	SANDERS REPAIR	13.76

5129	488218	274839	WARNE CHEMICAL & EQUIP.	10100302-425300	SANDERS REPAIR	30.60
	488115	274839	WARNE CHEMICAL & EQUIP.	10100302-425300	SANDERS REPAIR	14.16
	488432	275221	WARNE CHEMICAL & EQUIP.	10100607-426900	1010 GAL. WATER TRAILER - MB GOLF COURSE	9,800.00
					WARNE CHEMICAL & EQUIP. Total:	9,858.52
15411	29773	275374	WASTE NOT RECYCLING	61507102-422500	TIRES GOING OUT FOR RECYCLING	3,055.80
	29774	275488	WASTE NOT RECYCLING	61507102-422500	TIRES GOING OUT 32.91	7,240.20
					WASTE NOT RECYCLING Total:	10,296.00
5142	ser1124983-1	274303	WATERTREE INC	10100711-426300	WATER RENTAL	9.00
	ser1121721-1	274302	WATERTREE INC	10100711-426300	DISPENSER RENTAL	14.00
	SER1121765-1	274531	WATERTREE INC	10106021-428400	WATER	7.00
	SER1125623-1	274531	WATERTREE INC	10106021-426900	WATER	9.00
	SER1121763-1	274531	WATERTREE INC	10106021-428400	WATER	14.00
	SER1121764-1	274531	WATERTREE INC	10106021-428400	WATER	14.00
	SER1124204-1	274565	WATERTREE INC	10100620-424600	WATER DISPENSER	8.00
	SER1120875-1	274565	WATERTREE INC	10100620-426900	WATER DISPENSER	28.00
	SER1124253-1	274565	WATERTREE INC	10100607-424600	WATER DISPENSER	22.00
	SER1126142-1	274874	WATERTREE INC	10100603-452000	DISPENSER RENTAL	9.00
	SER1122230-1	274877	WATERTREE INC	10100603-452000	5 GALLON WATERS	35.00
				WATERTREE INC Total:	169.00	
15766	8565		WELLSTEPS LLC	10100101-429300	WELLSTEPS MONTHLY CHARGES	10.77
	8565		WELLSTEPS LLC	10100105-429300	WELLSTEPS MONTHLY CHARGES	14.36

15766	8565		WELLSTEPS LLC	10100106-429300	WELLSTEPS MONTHLY CHARGES	17.95
	8565		WELLSTEPS LLC	10100108-429300	WELLSTEPS MONTHLY CHARGES	3.59
	8565		WELLSTEPS LLC	10100108-429300	WELLSTEPS MONTHLY CHARGES	68.21
	8565		WELLSTEPS LLC	10100111-429300	WELLSTEPS MONTHLY CHARGES	28.72
	8565		WELLSTEPS LLC	10100198-429300	WELLSTEPS MONTHLY CHARGES	3.59
	8565		WELLSTEPS LLC	10100201-429300	WELLSTEPS MONTHLY CHARGES	3.59
	8565		WELLSTEPS LLC	10100201-429300	WELLSTEPS MONTHLY CHARGES	172.32
	8565		WELLSTEPS LLC	10100202-429300	WELLSTEPS MONTHLY CHARGES	3.59
	8565		WELLSTEPS LLC	10100202-429300	WELLSTEPS MONTHLY CHARGES	247.71
	8565		WELLSTEPS LLC	10100204-429300	WELLSTEPS MONTHLY CHARGES	25.13
	8565		WELLSTEPS LLC	10100205-429300	WELLSTEPS MONTHLY CHARGES	17.95
	8565		WELLSTEPS LLC	10100305-429300	WELLSTEPS MONTHLY CHARGES	3.59
	8565		WELLSTEPS LLC	10100401-429300	WELLSTEPS MONTHLY CHARGES	3.59
	8565		WELLSTEPS LLC	10100603-429300	WELLSTEPS MONTHLY CHARGES	3.59
	8565		WELLSTEPS LLC	10100607-429300	WELLSTEPS MONTHLY CHARGES	10.77
	8565		WELLSTEPS LLC	10100609-429300	WELLSTEPS MONTHLY CHARGES	96.93
	8565		WELLSTEPS LLC	10100612-429300	WELLSTEPS MONTHLY CHARGES	10.77
	8565		WELLSTEPS LLC	10100616-429300	WELLSTEPS MONTHLY CHARGES	7.18
	8565		WELLSTEPS LLC	10100618-429300	WELLSTEPS MONTHLY CHARGES	17.95
	8565		WELLSTEPS LLC	10100620-429300	WELLSTEPS MONTHLY CHARGES	3.59
	8565		WELLSTEPS LLC	10100706-429300	WELLSTEPS MONTHLY CHARGES	10.77
	8565		WELLSTEPS LLC	10100714-429300	WELLSTEPS MONTHLY CHARGES	7.18
	8565		WELLSTEPS LLC	10100860-429300	WELLSTEPS MONTHLY CHARGES	3.59
	8565		WELLSTEPS LLC	10101010-429300	WELLSTEPS MONTHLY CHARGES	3.59
	8565		WELLSTEPS LLC	10106021-429300	WELLSTEPS MONTHLY CHARGES	10.77
	8565		WELLSTEPS LLC	10106022-429300	WELLSTEPS MONTHLY CHARGES	3.59
	8565		WELLSTEPS LLC	10106023-429300	WELLSTEPS MONTHLY CHARGES	3.59
	8565		WELLSTEPS LLC	10106024-429300	WELLSTEPS MONTHLY CHARGES	21.54
	8565		WELLSTEPS LLC	10106026-429300	WELLSTEPS MONTHLY CHARGES	3.59
	8565		WELLSTEPS LLC	10106031-429300	WELLSTEPS MONTHLY CHARGES	7.18

15766	8565		WELLSTEPS LLC	10106061-429300	WELLSTEPS MONTHLY CHARGES	3.59
	8565		WELLSTEPS LLC	10120124-429300	WELLSTEPS MONTHLY CHARGES	17.95
	8565		WELLSTEPS LLC	60207011-429300	WELLSTEPS MONTHLY CHARGES	14.36
	8565		WELLSTEPS LLC	60207012-429300	WELLSTEPS MONTHLY CHARGES	17.95
	8565		WELLSTEPS LLC	60207013-429300	WELLSTEPS MONTHLY CHARGES	21.54
	8565		WELLSTEPS LLC	60207014-429300	WELLSTEPS MONTHLY CHARGES	21.54
	8565		WELLSTEPS LLC	60407072-429300	WELLSTEPS MONTHLY CHARGES	25.13
	8565		WELLSTEPS LLC	60407073-429300	WELLSTEPS MONTHLY CHARGES	14.36
	8565		WELLSTEPS LLC	60602073-429300	WELLSTEPS MONTHLY CHARGES	3.59
	8565		WELLSTEPS LLC	60602074-429300	WELLSTEPS MONTHLY CHARGES	14.36
	8565		WELLSTEPS LLC	60602076-429300	WELLSTEPS MONTHLY CHARGES	10.77
	8565		WELLSTEPS LLC	60602081-429300	WELLSTEPS MONTHLY CHARGES	3.59
	8565		WELLSTEPS LLC	60907401-429300	WELLSTEPS MONTHLY CHARGES	3.59
	8565		WELLSTEPS LLC	61000870-429300	WELLSTEPS MONTHLY CHARGES	17.95
	8565		WELLSTEPS LLC	61207101-429300	WELLSTEPS MONTHLY CHARGES	25.13
	8565		WELLSTEPS LLC	61300604-429300	WELLSTEPS MONTHLY CHARGES	7.18
	8565		WELLSTEPS LLC	61400665-429300	WELLSTEPS MONTHLY CHARGES	3.59
	8565		WELLSTEPS LLC	61507102-429300	WELLSTEPS MONTHLY CHARGES	7.18
	8565		WELLSTEPS LLC	61507103-429300	WELLSTEPS MONTHLY CHARGES	14.36
	8565		WELLSTEPS LLC	61800890-429300	WELLSTEPS MONTHLY CHARGES	64.62
	8565		WELLSTEPS LLC	66020782-429300	WELLSTEPS MONTHLY CHARGES	3.59
	8565		WELLSTEPS LLC	77500911-429300	WELLSTEPS MONTHLY CHARGES	21.54
	8565		WELLSTEPS LLC	77500917-429300	WELLSTEPS MONTHLY CHARGES	7.18
	8565		WELLSTEPS LLC	77504132-429300	WELLSTEPS MONTHLY CHARGES	17.95
	8565		WELLSTEPS LLC	77504133-429300	WELLSTEPS MONTHLY CHARGES	7.18
	8565		WELLSTEPS LLC	77504134-429300	WELLSTEPS MONTHLY CHARGES	28.72
	8565		WELLSTEPS LLC	77504135-429300	WELLSTEPS MONTHLY CHARGES	10.77
	8565		WELLSTEPS LLC	77504136-429300	WELLSTEPS MONTHLY CHARGES	10.77
	8565		WELLSTEPS LLC	77504137-429300	WELLSTEPS MONTHLY CHARGES	10.77
	8565		WELLSTEPS LLC	77700914-429300	WELLSTEPS MONTHLY CHARGES	3.59

15766					WELLSTEPS LLC Total:	1,285.22
17994	523286		WENDALE PROPERTIES LLC	60207014-453000		111.89
					WENDALE PROPERTIES LLC Total:	111.89
18000	523293		WEST RIVER PERIODOTICS/SPK	60207014-453000		81.55
					WEST RIVER PERIODOTICS/SPK Total:	81.55
10137	4674	252040	WEST RIVER TRAILER SALES	10100205-436000	DAKOTA BODIES SERVICE BODY	17,402.50
					WEST RIVER TRAILER SALES Total:	17,402.50
5208	19591	274442	WESTERN COMMUNICATIONS INC	61507103-425300	M818 REPLACE ANTENNA	5.52
	19530	274986	WESTERN COMMUNICATIONS INC	10100201-426900	RADIO BATTERIES	867.65
	19656	275469	WESTERN COMMUNICATIONS INC	61507103-425300	MRF RADIO PACK HOLDERS	249.54
	19673	275189	WESTERN COMMUNICATIONS INC	10100202-425100	REPAIR / MAINT - HAAGLAND	67.15
					WESTERN COMMUNICATIONS INC Total:	1,189.86
8129	17004	274087	WESTERN CONSTRUCTION	60207012-425400	516 SAINT JAMES ST	1,151.26
					WESTERN CONSTRUCTION Total:	1,151.26
5211	80488	274534	WESTERN MAILERS	10106022-426100	POSTAGE REJECTS	10.86
	80397	273987	WESTERN MAILERS	60207014-426100	11/27/2023: BILLING POSTAGE	3,724.77
	80564	274833	WESTERN MAILERS	60207014-426100	12/5/2023: BILLING POSTAGE	3,578.93
					WESTERN MAILERS Total:	7,314.56
5220	C 587595-0		WESTERN STATIONERS	10100108-426100	CREDIT RTN FOLDERS	(79.98)
	C 581756-0		WESTERN STATIONERS	10100607-426100	CREDIT RTN TONERS	(113.98)
	C 581756-1		WESTERN STATIONERS	10100607-426100	CREDIT RTN TONERS	(119.98)
	588017-3	273784	WESTERN STATIONERS	10100204-426100	OFFICE SUPPLIES	32.99

5220	589009-0	273785	WESTERN STATIONERS	10100204-426100	OFFICE SUPPLIES- TONER	153.98
	588951-1	273786	WESTERN STATIONERS	10100204-426100	OFFICE SUPPLIES	35.98
	588951-2	273787	WESTERN STATIONERS	10100204-426100	OFFICE SUPPLIES	7.99
	588951-2	273787	WESTERN STATIONERS	10100711-426100	OFFICE SUPPLIES	7.99
	590366-0	274219	WESTERN STATIONERS	10100202-426100	OFFICE SUPLIES: PENS / MARKERS	38.83
	590366-0	274219	WESTERN STATIONERS	61800890-426100	OFFICE SUPLIES: PENS / MARKERS	19.12
	589830-0	274066	WESTERN STATIONERS	10100607-426100	TONER, MOUSE PAD - SHOP	267.95
	590359-0	274136	WESTERN STATIONERS	10100108-426100	CLIPS	5.99
	590080-0	274535	WESTERN STATIONERS	10106021-426100	OFFICE SUPPLIES	12.99
	590080-0	274535	WESTERN STATIONERS	10106026-426100	OFFICE SUPPLIES	122.99
	589717-0	274524	WESTERN STATIONERS	10100714-426100	OFFICE SUPPLIES	49.99
	589717-0	274524	WESTERN STATIONERS	10106021-426100	OFFICE SUPPLIES	112.48
	589717-0	274524	WESTERN STATIONERS	10106022-426100	OFFICE SUPPLIES	112.47
	589717-0	274524	WESTERN STATIONERS	10106023-426100	OFFICE SUPPLIES	112.48
	589717-0	274524	WESTERN STATIONERS	10106026-426100	OFFICE SUPPLIES	112.48
	588951-3	274287	WESTERN STATIONERS	10100711-426100	OFFICE SUPPLIES	8.47
	587590-0	273770	WESTERN STATIONERS	10100106-426100	File Folders	14.99
	588549-0	274115	WESTERN STATIONERS	10106021-426100	OFFICE SUPPLIES	3.99
	588017-1	273360	WESTERN STATIONERS	10100204-426100	OFFICE SUPPLIES	82.98

5220	587317-0	273557	WESTERN STATIONERS	10100603-426100	PAPER AND USB DRIVES	54.95
	588951-0	273788	WESTERN STATIONERS	10100204-426100	OFFICE SUPPLIES	26.97
	588702-0	273777	WESTERN STATIONERS	10100204-426100	OFFICE SUPPLIES	773.94
	588706-0	273778	WESTERN STATIONERS	10100204-426100	OFFICE SUPPLIES	205.98
	588017-2	273772	WESTERN STATIONERS	10100204-426100	OFFICE SUPPLIES	83.98
	587824-0	274024	WESTERN STATIONERS	10100108-426100	CLASSIFICATION FOLDERS	99.98
	587595-2	274025	WESTERN STATIONERS	10100108-426100	PAPER	44.97
	588951-4	274311	WESTERN STATIONERS	10100204-426100	OFFICE SUPPLIES	19.97
	591791-0	274581	WESTERN STATIONERS	10106023-426100	OFFICE SUPPLIES	9.99
	584274-0	274892	WESTERN STATIONERS	10100612-426100	FOLDERS	39.99
	590360-1	274891	WESTERN STATIONERS	10100612-426100	RED ENVELOPES	9.99
	590360-0	274890	WESTERN STATIONERS	10100612-426100	MISC OFFICE SUPPLIES	373.80
	590867-0	274652	WESTERN STATIONERS	10100106-426100	64 GB Flash Drive for Stacy	37.98
	590362-0	274617	WESTERN STATIONERS	10100106-426100	Staple Remover	1.99
	589685-0	274616	WESTERN STATIONERS	10100106-426100	Flash Drive for Stacy	19.98
	592038-0	275226	WESTERN STATIONERS	10100106-426900	Dish Soap for Breakroom	8.99
	592038-1	275227	WESTERN STATIONERS	10100106-426900	Dish Wand Scrubber	3.99
	591633-0	275164	WESTERN STATIONERS	10100202-426100	OFFICE SUPPLIES: ENVELOPES	51.57
	591633-0	275164	WESTERN STATIONERS	61800890-426100	OFFICE SUPPLIES: ENVELOPES	25.40

5220	592312-0	275463	WESTERN STATIONERS	10100108-426100	PAPER	259.80
					WESTERN STATIONERS Total:	3,157.40
17982	523271		WESTHILLS SOUTH/SPK	60207014-453000		3,400.95
					WESTHILLS SOUTH/SPK Total:	3,400.95
15748	2006	274742	WILD WEST SCREEN PRINTING & EMBROIDERY	60907401-426300	EMBROIDER NAME/LOGO ON WORK SHIRTS	112.50
	1987	274750	WILD WEST SCREEN PRINTING & EMBROIDERY	60907401-426300	EMPLOYEE WORK SHIRTS	120.00
	2251	275144	WILD WEST SCREEN PRINTING & EMBROIDERY	10100860-422500	EMBROIDERY	11.25
	2326	274932	WILD WEST SCREEN PRINTING & EMBROIDERY	10100711-422500	HAT EMBROIDERY FOR CODE ENFORCEMENT	40.00
	2279	275568	WILD WEST SCREEN PRINTING & EMBROIDERY	60407071-426300	EMBROIDER NAME/LOGO ON EMPLOYEE UNIFORMS	107.50
					WILD WEST SCREEN PRINTING & EMBROIDERY Total:	391.25
10765	11/28/23	274846	WILLIAM OVERTURFF	10106024-426900	REIMBURSEMENT FIBER INSTRUMENT SALES	51.84
					WILLIAM OVERTURFF Total:	51.84
5289	4544080675	274168	WILSON SPORTING GOODS	10100601-452000	HYPER HAMMER LEGACY TENNIS RACQUET	38.59
					WILSON SPORTING GOODS Total:	38.59
1956	9923585856	274660	WW GRAINGER INC	60407072-425700	TERTIARY PIT: CEILING UNIT HEATER & BRACKET	1,098.10
	9928087874	274957	WW GRAINGER INC	60407072-426900	DIVIDERS FOR U.E. STORE ROOM	63.26
					WW GRAINGER INC Total:	1,161.36
17956	523243		ZANDSTRA CONSTRUCTION	60207014-453000		312.92
					ZANDSTRA CONSTRUCTION Total:	312.92
Total					Grand Total:	3,064,457.63