The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
37	IN393690	68440	A & B BUSINESS EQUIPMENT INC	60207014-425300	COPIER FAX MAINT TOSHIBA 05051	149.54
	IN397163	69403	A & B BUSINESS EQUIPMENT INC	60207012-422500	COPIER CONTRACT	39.49
	IN397163	69403	A & B BUSINESS EQUIPMENT INC	60407071-422500	COPIER CONTRACT	33.84
	IN397163	69403	A & B BUSINESS EQUIPMENT INC	60907401-422500	COPIER CONTRACT	20.68
	IN398554	69988	A & B BUSINESS EQUIPMENT INC	61207101-425300	COPIER MAINTENANCE	85.49
	IN398554	69988	A & B BUSINESS EQUIPMENT INC	61507102-425300	COPIER MAINTENANCE	85.48
	IN398554	69988	A & B BUSINESS EQUIPMENT INC	61507103-425300	COPIER MAINTENANCE	85.48
	IN399891	70119	A & B BUSINESS EQUIPMENT INC	10100618-422500	PROF SERVICES	28.71
					A & B BUSINESS EQUIPMENT INC Total:	528.71
41	1854	68838	A ROYAL FLUSH PORTABLES	61300664-422500	APR SERVICE/SET UP PORTABLES	720.00
	1885	68644	A ROYAL FLUSH PORTABLES	10100607-422500	PORTABLE TOILETS - ROBBINSDALE	100.00
	1856	68644	A ROYAL FLUSH PORTABLES	10100607-422500	PORTABLE TOILETS - ROBBINSDALE	100.00
	1855	68644	A ROYAL FLUSH PORTABLES	10100607-422500	PORTABLE TOILETS - ROBBINSDALE	100.00
	1853	68644	A ROYAL FLUSH PORTABLES	10100607-422500	PORTABLE TOILETS - ROBBINSDALE	100.00
	1841	68644	A ROYAL FLUSH PORTABLES	10100607-422500	PORTABLE TOILETS - ROBBINSDALE	100.00
					A ROYAL FLUSH PORTABLES Total:	1,220.00
42	287261158408 X052317	70151	A T & T MOBILITY	61507103-428100	JUN PHONE	43.75
					A T & T MOBILITY Total:	43.75
44	4160051117	69886	A TO Z SHREDDING	10120115-422500	SHREDDING	15.00
					A TO Z SHREDDING Total:	15.00

46	00951794	68815	A&B WELDING SUPPLY CO INC	10100202-426900	OXYGEN	8.87
	00951794	68815	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN	20.71
	00951875	68814	A&B WELDING SUPPLY CO INC	10100202-426900	OXYGEN	11.37
	00951875	68814	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN	26.53
	00951207	68813	A&B WELDING SUPPLY CO INC	10100202-426900	OXYGEN	14.14
	00951207	68813	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN	32.98
	00042736	68841	A&B WELDING SUPPLY CO INC	61300664-426900	OXY LK/ACET WS/NIT Q/C25 Q	27.76
	00951475	68812	A&B WELDING SUPPLY CO INC	10100202-426900	OXYGEN	2.79
	00951475	68812	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN	6.51
	00951540	68810	A&B WELDING SUPPLY CO INC	10100202-426900	OXYGEN	17.24
	00951540	68810	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN	40.24
	00042738	68441	A&B WELDING SUPPLY CO INC	60207011-424400	OXY, ACET 042017	11.48
	00042787	68422	A&B WELDING SUPPLY CO INC	60407072-424600	4/20/2017: WELDING TANK RENTAL	80.31
	00042740	68925	A&B WELDING SUPPLY CO INC	60207012-426400	OXY LK, OXY Q & C25 FOR SHOP	5.74
	00042740	68925	A&B WELDING SUPPLY CO INC	60407071-426400	OXY LK, OXY Q & C25 FOR SHOP	5.74
	00042740	68925	A&B WELDING SUPPLY CO INC	60907401-426400	OXY LK, OXY Q & C25 FOR SHOP	5.74
	00950802	68809	A&B WELDING SUPPLY CO INC	10102021-426900	OXYGEN	15.07
	00950802	68809	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN	35.15
	00951074	68808	A&B WELDING SUPPLY CO INC	10102021-426900	OXYGEN	9.19
	00951074	68808	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN	21.45
	00042746	68807	A&B WELDING SUPPLY CO INC	10100202-424600	OXYGEN CYLINDER RENTAL	99.04
	00042746	68807	A&B WELDING SUPPLY CO INC	61800890-424600	OXYGEN CYLINDER RENTAL	231.08
	00042799	68724	A&B WELDING SUPPLY CO INC	10100305-426900	WELDING	103.25
	00042737	68724	A&B WELDING SUPPLY CO INC	10100301-426900	WELDING	40.16
	00950801	68528	A&B WELDING SUPPLY CO INC	61507103-425300	FELT AND FIBERGLASS WELD	84.03
					A&B WELDING SUPPLY CO INC Total:	956.57
9263	102	69857	A&K COATINGS	10102026-425200	DRYWALL OFFICERS DORM - ST6	420.00
	102	69857	A&K COATINGS	61800896-425200	DRYWALL OFFICERS DORM - ST6	180.00

9263					A&K COATINGS Total:	600.00
2899	CI17073421	68643	A.M. LEONARD INC.	10100608-426900	TREE GUARD, SAW SILKY ZUBAT	205.00
	CI17073693	68643	A.M. LEONARD INC.	10100608-426900	TREE GUARD, SAW SILKY ZUBAT	333.55
	CI17071073	68167	A.M. LEONARD INC.	10100608-426500	SOIL KNIFE, SAW, LOPPER	178.88
					A.M. LEONARD INC. Total:	717.43
8224	375391	69708	ACCENT WIRE-TIE	61507103-425300	FEED TUBE	292.68
					ACCENT WIRE-TIE Total:	292.68
79	559368	69286	ACE HARDWARE-EAST	10100205-426900	Shop bathroom repair parts	8.91
	558372	69289	ACE HARDWARE-EAST	10100205-425300	blower service kit	14.95
	553430	69188	ACE HARDWARE-EAST	10100301-426900	SUPPLIES	8.76
	528805	69057	ACE HARDWARE-EAST	10100607-426500	VISEGRIP, BOLTS	24.79
	541669	68933	ACE HARDWARE-EAST	60407072-426400	MISC: PLUMBER'S PUTTY, TIRE CL	4.59
	541669	68933	ACE HARDWARE-EAST	60407072-426900	MISC: PLUMBER'S PUTTY, TIRE CL	8.04
	514182	68376	ACE HARDWARE-EAST	61507103-422900	GARDEN SUPPLIES	99.90
	545418	69312	ACE HARDWARE-EAST	60407072-425300	MACHINE SHOP SUMP PUMP: ADAPTE	16.78
	549821	69551	ACE HARDWARE-EAST	61800894-425300	LED LIGHT - M14	12.47
	580593	70130	ACE HARDWARE-EAST	10100607-425200	SCREWS - BANDSHELL	7.67
	578152	69951	ACE HARDWARE-EAST	60907401-426200	OIL AND CHIN SAW BAR, SHOVEL,	11.49
	578152	69951	ACE HARDWARE-EAST	60907401-426500	OIL AND CHIN SAW BAR, SHOVEL,	66.98
	578152	69951	ACE HARDWARE-EAST	60907401-426900	OIL AND CHIN SAW BAR, SHOVEL,	15.35
	602484	70308	ACE HARDWARE-EAST	10100612-426900	SPRAYER	15.68
	585530	70311	ACE HARDWARE-EAST	10100615-425300	SPARK PLUGS	8.59
	598112	70127	ACE HARDWARE-EAST	10100205-426900	PPE respirators	17.25
	529114	69712	ACE HARDWARE-EAST	61507102-426900	CAN AND HEAD PACKAGE	67.96
	541940	69508	ACE HARDWARE-EAST	61507103-422900	ED CENTER GARDEN SUPPLIES	659.35
	569880	69499	ACE HARDWARE-EAST	61507103-425300	HOSE	35.99

79	545709	69597	ACE HARDWARE-EAST	10100617-425200	PN PHL SMS	25.91
	571616	69538	ACE HARDWARE-EAST	10100301-426900	SUPPLIES	43.28
	529003	69468	ACE HARDWARE-EAST	10100305-426900	SUPPLIES	18.36
	41294		ACE HARDWARE-EAST	10102026-425200	CREDIT RETURNED CAP B-VENT	(8.73)
	41294		ACE HARDWARE-EAST	61800896-425200	CREDIT RETURNED CAP B-VENT	(3.74)
	548111	69823	ACE HARDWARE-EAST	10102026-425200	VENT - ST6	9.40
	548111	69823	ACE HARDWARE-EAST	61800896-425200	VENT - ST6	4.03
	577138	70206	ACE HARDWARE-EAST	61507103-422900	EDUCATIONAL GARDEN SUPPLIES	26.87
	43284		ACE HARDWARE-EAST	61507103-422900	CREDIT RETURNED FROST BLANKET AND STRAP	(27.99)
	573150	69618	ACE HARDWARE-EAST	60207012-426900	PRIMER/CEMENT	21.58
	532450	69025	ACE HARDWARE-EAST	60207012-426500	HOSE CPLGS	26.36
	504831	68797	ACE HARDWARE-EAST	10102027-426900	NOZZLES AND BATTERIES FOR STAT	16.38
	504831	68797	ACE HARDWARE-EAST	61800897-426900	NOZZLES AND BATTERIES FOR STAT	7.02
	503037	68798	ACE HARDWARE-EAST	10102021-425300	NOZZLE GUN CUSHION GRIP FOR ST	13.99
	503037	68798	ACE HARDWARE-EAST	61800891-425300	NOZZLE GUN CUSHION GRIP FOR ST	5.99
	519373	68822	ACE HARDWARE-EAST	61507103-425300	SPRAY BAR	93.53
	571650	69786	ACE HARDWARE-EAST	10100305-425100	SUPPLIES & REPAIR	6.95
	579840	69786	ACE HARDWARE-EAST	10100305-426900	SUPPLIES & REPAIR	28.47
	547810	69824	ACE HARDWARE-EAST	10102026-425200	VENT, LEVER, AND SCREWS - ST6	12.33
	547810	69824	ACE HARDWARE-EAST	61800896-425200	VENT, LEVER, AND SCREWS - ST6	5.29
	469098	68374	ACE HARDWARE-EAST	61507103-422900	GARDEN SUPPLIES	223.70
	461704	68372	ACE HARDWARE-EAST	61507103-422900	GARDEN SUPPLIES	22.05
	514961	68442	ACE HARDWARE-EAST	60207011-426900	EXT, COVER, RECEPTACLE, BOLT E	28.78
	494250	68031	ACE HARDWARE-EAST	61507102-426900	TAPE	15.49
	529870	68745	ACE HARDWARE-EAST	10100205-426900	Epoxy	17.99

79	502298	68802	ACE HARDWARE-EAST	10102021-425200	VALVE BALL AND SPRAY HEAD FOR	15.44
	502298	68802	ACE HARDWARE-EAST	61800891-425200	VALVE BALL AND SPRAY HEAD FOR	6.62
					ACE HARDWARE-EAST Total:	1,760.85
80	599107	70126	ACE HARDWARE-WEST	10100205-426400	Black paint & sanitizer	10.77
	599107	70126	ACE HARDWARE-WEST	10100205-426900	Black paint & sanitizer	8.82
	588868	70131	ACE HARDWARE-WEST	10100607-426900	PRIMER - WOOD SHOP	4.79
	581394	70131	ACE HARDWARE-WEST	10100607-426900	PRIMER - WOOD SHOP	5.46
	570607	70131	ACE HARDWARE-WEST	10100607-426900	PRIMER - WOOD SHOP	37.48
	569718	70131	ACE HARDWARE-WEST	10100607-425900	PRIMER - WOOD SHOP	63.34
	588322	70131	ACE HARDWARE-WEST	10100607-425500	PRIMER - WOOD SHOP	32.22
	549413	69296	ACE HARDWARE-WEST	10100618-426900	MISC SUPPLIES	4.99
	544972	69017	ACE HARDWARE-WEST	60907401-426600	GRASS SEED FOR 3904 HAMPTON CT	35.99
	558586	69288	ACE HARDWARE-WEST	10100205-425300	Starter cords	13.63
	530769	69058	ACE HARDWARE-WEST	10100607-425900	LAWN ROLLER RENTAL	8.55
	519471	69058	ACE HARDWARE-WEST	10100607-426900	LAWN ROLLER RENTAL	2.29
	494369	69174	ACE HARDWARE-WEST	10500115-425300	GUIDE PLATE - HAZ MITIGATION	2.49
	454197	69173	ACE HARDWARE-WEST	10500115-425300	CHAINSAW BAR - HAZ MITIGATION	74.99
	528045	68997	ACE HARDWARE-WEST	10100618-426900	MISC SUPPLIES	4.42
	556568	69296	ACE HARDWARE-WEST	10100618-426900	MISC SUPPLIES	10.92
	511103	68453	ACE HARDWARE-WEST	10100607-426900	HAMMER, PLIER	5.75
	512215	68453	ACE HARDWARE-WEST	10100607-426900	HAMMER, PLIER	20.02
	519817	68523	ACE HARDWARE-WEST	60207011-425900	COVER, EXT, GROUND RECEPTACLE,	4.89
	519817	68523	ACE HARDWARE-WEST	60207011-426400	COVER, EXT, GROUND RECEPTACLE,	13.42
	525598	69058	ACE HARDWARE-WEST	10100607-424600	LAWN ROLLER RENTAL	16.50
	521607	69058	ACE HARDWARE-WEST	10100607-425300	LAWN ROLLER RENTAL	4.00
	523068	69058	ACE HARDWARE-WEST	10100607-425900	LAWN ROLLER RENTAL	34.54

80	498863	68328	ACE HARDWARE-WEST	10100618-426900	MISC SUPPLIES	26.97
	501381	68453	ACE HARDWARE-WEST	10100607-426500	HAMMER, PLIER	35.50
	496638	68453	ACE HARDWARE-WEST	10100607-426500	HAMMER, PLIER	23.03
	473761	68453	ACE HARDWARE-WEST	10100607-425300	HAMMER, PLIER	26.86
	500230	68453	ACE HARDWARE-WEST	10100607-425100	HAMMER, PLIER	25.98
	512632	68453	ACE HARDWARE-WEST	10100607-426900	HAMMER, PLIER	16.99
	517090	68642	ACE HARDWARE-WEST	10100607-425300	BOLTS, SHELF BRACKET WOOD	23.03
	517090	68642	ACE HARDWARE-WEST	10100607-426900	BOLTS, SHELF BRACKET WOOD	63.96
	528867	68746	ACE HARDWARE-WEST	10100205-425300	Small machine parts	20.00
	528867	68746	ACE HARDWARE-WEST	10100205-426900	Small machine parts	12.70
	516356	68411	ACE HARDWARE-WEST	61400605-426900	BATTERY, CORD, STUDSENSOR	55.01
	493795	68165	ACE HARDWARE-WEST	10100607-426300	LATEX GLOVES - STOCK	121.45
	494684	68165	ACE HARDWARE-WEST	10100607-425900	LATEX GLOVES - STOCK	25.89
	494302	68165	ACE HARDWARE-WEST	10100607-425900	LATEX GLOVES - STOCK	9.59
	576155	70007	ACE HARDWARE-WEST	10100205-426900	Minor parts	5.18
	572976	69868	ACE HARDWARE-WEST	10102023-425300	CABLE & SCREWS - ST3 FLAG POLE	4.68
	572976	69868	ACE HARDWARE-WEST	61800893-425300	CABLE & SCREWS - ST3 FLAG POLE	2.00
	534869	68979	ACE HARDWARE-WEST	10100616-425200	CARWAX	178.36
	490996	68486	ACE HARDWARE-WEST	10100608-426900	WATERING CAN - GREENHOUSE	13.18
	319079	68642	ACE HARDWARE-WEST	10100607-425900	BOLTS, SHELF BRACKET WOOD	11.15
	517332	68642	ACE HARDWARE-WEST	10100607-425900	BOLTS, SHELF BRACKET WOOD	2.76
	556678	69732	ACE HARDWARE-WEST	10100607-425900	SAND DISCS - PICNIC TABLE REPA	38.45
	553691	69732	ACE HARDWARE-WEST	10100607-426900	SAND DISCS - PICNIC TABLE REPA	13.43
	540533	69732	ACE HARDWARE-WEST	10100607-425900	SAND DISCS - PICNIC TABLE REPA	46.07

80	539121	69732	ACE HARDWARE-WEST	10100607-426500	SAND DISCS - PICNIC TABLE REPA	153.59
	520328	68465	ACE HARDWARE-WEST	10100620-426900	LIGHT BULBS - HALLEY PARK	21.11
	544949	69253	ACE HARDWARE-WEST	61507103-425300	FUEL PUMP	13.49
	590568	70109	ACE HARDWARE-WEST	10100618-426900	MISC SUPPLIES	12.47
	581135	70085	ACE HARDWARE-WEST	10100607-426100	BOLTS	9.90
	582118	70085	ACE HARDWARE-WEST	10100607-425900	BOLTS	4.72
	579805	70084	ACE HARDWARE-WEST	10100607-426900	SPRAYPAINT - PICNIC TABLES	31.98
	575405	70084	ACE HARDWARE-WEST	10100607-425900	SPRAYPAINT - PICNIC TABLES	11.50
	553858	69732	ACE HARDWARE-WEST	10100607-425900	SAND DISCS - PICNIC TABLE REPA	42.22
	576586	69779	ACE HARDWARE-WEST	60207012-426500	CHAINSAW	263.96
	524841	69469	ACE HARDWARE-WEST	10100305-426900	SUPPLIES	12.24
	549977	69328	ACE HARDWARE-WEST	10100607-426900	ROOF SEAL, HOSE HTR, RUBBER ST	37.94
	539578	69328	ACE HARDWARE-WEST	10100607-425900	ROOF SEAL, HOSE HTR, RUBBER ST	75.66
	575616	69631	ACE HARDWARE-WEST	60207012-426900	POWER STRIP/PULL CORD CHAINSAW	20.60
	586610	69993	ACE HARDWARE-WEST	60207011-426500	SCREWDRIVER	5.37
	559198	70291	ACE HARDWARE-WEST	61300664-425300	COUPLE/ADAPTER	14.12
	552510	69762	ACE HARDWARE-WEST	60207011-426500	TROWEL, HAMMER, COUPLE COMP, A	32.29
	41689		ACE HARDWARE-WEST	60207011-426500	CREDIT RETURNED TROWEL	(8.99)
	558845	69764	ACE HARDWARE-WEST	60207014-426900	VALVE GATE 2" BRASS 3)	100.77
	575358	69646	ACE HARDWARE-WEST	10100204-426100	TIES CABLE	14.39
	556420	69690	ACE HARDWARE-WEST	60407071-425300	VINYL TUBE TO REPLACE WATER LE	10.64
	575897	70131	ACE HARDWARE-WEST	10100607-425900	PRIMER - WOOD SHOP	9.58
	598871	70131	ACE HARDWARE-WEST	10100607-426900	PRIMER - WOOD SHOP	99.98
	593639	70131	ACE HARDWARE-WEST	10100607-425900	PRIMER - WOOD SHOP	6.31
	599380	70131	ACE HARDWARE-WEST	10100607-425200	PRIMER - WOOD SHOP	14.00
	584636	70131	ACE HARDWARE-WEST	10100607-425900	PRIMER - WOOD SHOP	21.87

80	598314	70235	ACE HARDWARE-WEST	60207011-426600	WEED STOP, KILLER FOR NORTHRID	15.48
					ACE HARDWARE-WEST Total:	2,269.68
81	309280	68477	ACE STEEL & RECYCLING INC	61507103-425300	SHEET AND PLATE	301.96
	309366	68747	ACE STEEL & RECYCLING INC	60207012-426900	ELECTRIC WRENCH ADAPTOR	205.42
	308711	69080	ACE STEEL & RECYCLING INC	10100301-425100	UNIT S008	91.34
					ACE STEEL & RECYCLING INC Total:	598.72
86	7381	69366	ACTION MECHANICAL INC	10100620-422500	HEATER/AIR SYSTEM SERVICE	698.44
					ACTION MECHANICAL INC Total:	698.44
6242	904036018	68688	ACUSHNET COMPANY	61400605-452000	GOLF MERCHANDISE FOR RESALE	161.47
	904162756	69345	ACUSHNET COMPANY	61400605-452000	GOLF MERCHANDISE FOR RESALE	187.83
					ACUSHNET COMPANY Total:	349.30
90	4617047	69310	ADAMS ISC	60407071-425300	POWERBAND FOR W803	349.04
	12014077	69679	ADAMS ISC	60407072-422500	VEHICLE OTHER: FABRICATE RINGS	117.00
	12014077	69679	ADAMS ISC	60407072-425300	VEHICLE OTHER: FABRICATE RINGS	33.60
	4616862	68399	ADAMS ISC	10100401-425300	STOCK AND UNIT	103.47
	4616863	68399	ADAMS ISC	10100401-425300	STOCK AND UNIT	91.80
	4616896	69146	ADAMS ISC	10102023-425300	BELT FOR STATION 3 HVAC SYSTEM	5.38
	4616896	69146	ADAMS ISC	61800893-425300	BELT FOR STATION 3 HVAC SYSTEM	2.30
					ADAMS ISC Total:	702.59
97	68538966	69531	ADECCO EMPLOYMENT SERVICES	61207101-422500	TEMP LABOR	241.70
	68538966	69531	ADECCO EMPLOYMENT SERVICES	61507102-422500	TEMP LABOR	241.70
	68538966	69531	ADECCO EMPLOYMENT SERVICES	61507103-422500	TEMP LABOR	4,377.85
	68530128	68739	ADECCO EMPLOYMENT SERVICES	61207101-422500	TEMP LABOR	287.02
	68530128	68739	ADECCO EMPLOYMENT SERVICES	61507102-422500	TEMP LABOR	287.02
	68530128	68739	ADECCO EMPLOYMENT SERVICES	61507103-422500	TEMP LABOR	4,814.63

97	68550231	69991	ADECCO EMPLOYMENT SERVICES	61207101-422500	TEMP LABOR	120.85
	68550231	69991	ADECCO EMPLOYMENT SERVICES	61507102-422500	TEMP LABOR	120.85
	68550231	69991	ADECCO EMPLOYMENT SERVICES	61507103-422500	TEMP LABOR	3,717.46
	68521355	68035	ADECCO EMPLOYMENT SERVICES	61207101-422500	TEMP LABOR	94.41
	68521355	68035	ADECCO EMPLOYMENT SERVICES	61507102-422500	TEMP LABOR	94.41
	68521355	68035	ADECCO EMPLOYMENT SERVICES	61507103-422500	TEMP LABOR	4,540.10
					ADECCO EMPLOYMENT SERVICES Total:	18,938.00
6173	52779	69387	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	60400833-422300	15-2306 MEADE HAWTHORNE DBDP E	2,162.96
	52779	69387	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	60907402-422300	15-2306 MEADE HAWTHORNE DBDP E	1,991.54
	53054	70307	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	60907402-422300	15-2244 DETAILED ANALYS FEMA	454.94
					ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC Total:	4,609.44
104	20170304	69705	ADVANCED WEIGHING SYSTEMS INC	61507102-426100	PRINTER ROLL	365.20
					ADVANCED WEIGHING SYSTEMS INC Total:	365.20
9041	9063244663	70148	AIRGAS USA, LLC	61207101-425100	WELDING SUPPLIES	575.12
	9063391637	70149	AIRGAS USA, LLC	61207101-425100	CUTTING TORCH	182.60
	9944690047	69727	AIRGAS USA, LLC	61507102-425300	WELDING GAS	15.10
	9063002276	69728	AIRGAS USA, LLC	61507102-425300	OXYGEN	19.75
	9063096342	69307	AIRGAS USA, LLC	60207011-426900	GLOVES FOR STOCK 10), FIRST AI	314.95
					AIRGAS USA, LLC Total:	1,107.52
1350	04/19-21/17	68062	ALEX DESMIDT	10100620-427000	travel reimbursement - DeSmidt	119.00
					ALEX DESMIDT Total:	119.00
3908	04/23-28/17	68783	ALEX RASMUSSEN	61800894-427000	PER DIEM	211.00
					ALEX RASMUSSEN Total:	211.00
151	18132	69828	ALLEGIANT EMERGENCY SERVICES INC	10102021-426500	AIR PACK - ST1	16.00

151	18158	69865	ALLEGIANT EMERGENCY SERVICES INC	10102023-426500	NOSECUP, VALVE ASSEMBLY, & FLO	511.28
	18155	69864	ALLEGIANT EMERGENCY SERVICES INC	10100202-426500	G1 REGULATOR KEEPER - STOCK	48.00
					ALLEGIANT EMERGENCY SERVICES INC Total:	575.28
9235	13-09421 09/05/13	69168	ALLSTATE	61808900-453000	AMB REFUND CALL# 13-09421	1,042.03
					ALLSTATE Total:	1,042.03
164	LCAS1127813	70188	ALSCO INC	61507103-426400	FACILITY MATS	29.24
	LCAS1124823	68738	ALSCO INC	61507103-426400	FACILITY MATS	29.24
	LCAS1126350	69502	ALSCO INC	61507103-426400	FACILITY MATS	29.24
	LCAS1126351	69503	ALSCO INC	61507102-426400	JANITORIAL SUPPLIES	21.10
	LCAS1125455	69605	ALSCO INC	10100612-426400	PRO TOWEL	64.92
	LCAS1125481	69609	ALSCO INC	10100603-426400	PRO TOWEL	65.60
	LCAS1119367	69627	ALSCO INC	10100603-426400	PRO TOWELS	64.01
	lcas1126952	70310	ALSCO INC	10100612-426400	TOWEL SERVICE AND SUPPLIES	64.92
	LCAS1123279	68154	ALSCO INC	61507103-426400	FACILITY MATS	29.24
	LCAS1123280	68155	ALSCO INC	61507102-426400	JANITORIAL SUPPLIES	21.10
	LCAS1123893	68980	ALSCO INC	10100612-426400	PRO TOWELS	62.53
	LCAS1123917	68993	ALSCO INC	10100603-426400	PRO TOWELS	64.01
					ALSCO INC Total:	545.15
183	0115356	68694	AMERICAN LEGAL PUBLISHING CORP	10100101-426100	ORDINANCE BOOK SUPPLEMENTS	33.67
	0115356	68694	AMERICAN LEGAL PUBLISHING CORP	10100106-426100	ORDINANCE BOOK SUPPLEMENTS	67.30
	0115356	68694	AMERICAN LEGAL PUBLISHING CORP	10100108-426100	ORDINANCE BOOK SUPPLEMENTS	218.71
	0115356	68694	AMERICAN LEGAL PUBLISHING CORP	10100202-426100	ORDINANCE BOOK SUPPLEMENTS	16.82
	0115356	68694	AMERICAN LEGAL PUBLISHING CORP	10100204-426100	ORDINANCE BOOK SUPPLEMENTS	201.89
	0115356	68694	AMERICAN LEGAL PUBLISHING CORP	10100205-426100	ORDINANCE BOOK SUPPLEMENTS	16.82

183	0115356	68694	AMERICAN LEGAL PUBLISHING CORP	10100706-426100	ORDINANCE BOOK SUPPLEMENTS	50.47
	0115356	68694	AMERICAN LEGAL PUBLISHING CORP	10100708-426100	ORDINANCE BOOK SUPPLEMENTS	16.82
	0115356	68694	AMERICAN LEGAL PUBLISHING CORP	10100711-426100	ORDINANCE BOOK SUPPLEMENTS	16.82
	0115356	68694	AMERICAN LEGAL PUBLISHING CORP	10106021-426100	ORDINANCE BOOK SUPPLEMENTS	100.95
	0115356	68694	AMERICAN LEGAL PUBLISHING CORP	60207013-426100	ORDINANCE BOOK SUPPLEMENTS	16.82
	0115356	68694	AMERICAN LEGAL PUBLISHING CORP	60407072-426100	ORDINANCE BOOK SUPPLEMENTS	16.82
					AMERICAN LEGAL PUBLISHING CORP Total:	773.91
205	31157RC	69161	AMICK SOUND INC	10102024-425300	REPAIR MAIN FIRE ALARM - ST4	128.57
	31157RC	69161	AMICK SOUND INC	61800894-425300	REPAIR MAIN FIRE ALARM - ST4	55.10
	30664RC	69494	AMICK SOUND INC	61300604-422500	FIRE ALARM RPR	1,652.27
					AMICK SOUND INC Total:	1,835.94
211	MR04272017W	68370	ANDELA PRODUCTS LTD	61507103-425300	MANUFACTURER'S PARTS	4,914.32
					ANDELA PRODUCTS LTD Total:	4,914.32
7825	319002	68248	ANIMAL CLINIC OF RAPID CITY	10120120-429800	MEDS JARY	417.96
	320652	69901	ANIMAL CLINIC OF RAPID CITY	10120120-429800	MEDS JACKSON	66.96
	315064	68274	ANIMAL CLINIC OF RAPID CITY	10120120-429800	VET BILLS	3.77
	310407	68290	ANIMAL CLINIC OF RAPID CITY	10120120-429800	VET BILLS	22.36
	305062	68290	ANIMAL CLINIC OF RAPID CITY	10120120-429800	VET BILLS	62.91
	302975	68290	ANIMAL CLINIC OF RAPID CITY	10120120-429800	VET BILLS	135.40
					ANIMAL CLINIC OF RAPID CITY Total:	709.36
9257	04/24/17	69304	ANNETTE K DUCHENEAUX	60200934-431000	16-2197 ERCWSE VALLEY VIEW EST	248.30
					ANNETTE K DUCHENEAUX Total:	248.30
6552	04/23-28/17	68284	ANTHONY MEIROSE	10100201-427000	MEALS-SRT TRNG-SIOUX FALLS	191.00
					ANTHONY MEIROSE Total:	191.00

274	035355	69252	ARNIE'S PRESSURE WASH	61207101-425100	WASH TOKENS	150.00
					ARNIE'S PRESSURE WASH Total:	150.00
279	96147	68965	ARROWHEAD FORENSICS	10120100-426100	EVD EQUIPMENT	398.41
					ARROWHEAD FORENSICS Total:	398.41
304	406512	70309	ATHLETICA/SPORT SYSTEMS UNLIMITED	10100603-425200	TEMPERED GLASS	2,094.70
					ATHLETICA/SPORT SYSTEMS UNLIMITED Total:	2,094.70
308	94720	70100	ATWATER CHEMICAL SERVICES INC.	10100301-422500	LAWN CARE	179.58
					ATWATER CHEMICAL SERVICES INC. Total:	179.58
371	27822	68775	BANNER ASSOCIATES INC	60200933-422300	13-2107 EAST RAPID CITY WATER	24,775.13
					BANNER ASSOCIATES INC Total:	24,775.13
384	1002817	68889	BARGAIN BARN TIRE & REPAIR	60407072-426700	KUBOTA LAWNMOWER	32.00
					BARGAIN BARN TIRE & REPAIR Total:	32.00
403	730061184	69303	BARTLETT & WEST	60200933-422300	14-2177 RED ROCKS PUMP STATION	4,079.17
	730061041	70140	BARTLETT & WEST	60200933-422300	13-2080 NORTH RAPID OOSTER PUM	58,005.87
	730061484	70239	BARTLETT & WEST	60200933-422300	13-2080 NORTH RAPID OOSTER PUM	1,339.00
	730061480	70238	BARTLETT & WEST	60200933-422300	14-2177 RED ROCKS PUMP STATION	6,035.56
					BARTLETT & WEST Total:	69,459.60
8451	934-107374	69896	BATTERIES PLUS BULBS	10100201-426100	1.5 VOLT BATT	23.54
					BATTERIES PLUS BULBS Total:	23.54
414	383	69470	BATTLE CREEK SUPPLY	10100305-426900	SUPPLIES	195.80
					BATTLE CREEK SUPPLY Total:	195.80
469	05/02/17	68942	BEHAVIOR MANAGEMENT SYSTEMS	10120114-422500	MENTAL HEALTH TRNG - 5/2	200.00
	04/26/17	68259	BEHAVIOR MANAGEMENT SYSTEMS	10120114-422500	MENTAL HEALTH TRNG - 4/26	280.00

469					BEHAVIOR MANAGEMENT SYSTEMS Total:	480.00
497	47829474	69255	BENTLEY SYSTEMS INC	10100108-429500	BENTLEY SOFTWARE - 6/8/17 THRU	146.00
					BENTLEY SYSTEMS INC Total:	146.00
510	487	69464	BERKLEY ASSIGNED RISK SERVICES	79200967-422500	APR17 ADMIN FEE	4,795.27
					BERKLEY ASSIGNED RISK SERVICES Total:	4,795.27
7142	932	69331	BERS LLC	10100607-422500	RUBBLE DISPOSAL	316.00
					BERS LLC Total:	316.00
9168	89808A	68790	BEST WESTERN LEE'S MOTOR INN	61800890-427000	LODGING FOR BRENT LONG	57.00
					BEST WESTERN LEE'S MOTOR INN Total:	57.00
536	31602	69051	BH SERVICES INC	10100607-422500	CUSTODIAL SERVICES - PARKS	8,543.49
	31602	69051	BH SERVICES INC	10100620-422500	CUSTODIAL SERVICES - PARKS	300.00
	31601	68330	BH SERVICES INC	60800840-422500	PROF SERVICES	1,587.44
					BH SERVICES INC Total:	10,430.93
549	02 643351	69204	BIERSCHBACH EQUIPMENT INC	10100108-426900	MISC SUPPLIES	99.60
	02 643613	69619	BIERSCHBACH EQUIPMENT INC	60207012-426300	TYSON SAHLI/BUD WILCOX	82.25
	02 642832	69309	BIERSCHBACH EQUIPMENT INC	10100607-425100	STROBE LIGHT #67	225.00
	02 643754	70162	BIERSCHBACH EQUIPMENT INC	61507102-426300	STOCK RAIN GEAR	50.00
	02 643755	70133	BIERSCHBACH EQUIPMENT INC	10100607-425300	LED MINI BAR #2	225.00
					BIERSCHBACH EQUIPMENT INC Total:	681.85
551	NP50216820	68990	BIG D OIL COMPANY	10100618-426200	FUEL	18,245.55
					BIG D OIL COMPANY Total:	18,245.55
556	0017415	68361	BIG SKY UPHOLSTERY & SUPPLY	61507103-425300	RUBBISH CHUTE	191.00
					BIG SKY UPHOLSTERY & SUPPLY Total:	191.00
572	1244206-1244209	69792	BLACK & VEATCH	60200933-422300	13-2141 WATER UTILITY SYSTEM	12,933.80
	1244206-1244209	69792	BLACK & VEATCH	60200934-422300	13-2141 WATER UTILITY SYSTEM	10,615.82

572					BLACK & VEATCH Total:	23,549.62
573	12854	68325	BLACK HAWK VANS INC	10100618-425100	BUS REPAIRS	1,950.00
					BLACK HAWK VANS INC Total:	1,950.00
575	232772	68255	BLACK HILLS AMMUNITION	10100201-426900	SRT AMMO	6,360.00
	232923	69041	BLACK HILLS AMMUNITION	10100201-426900	SRT 5.56 ROUNDS	800.00
					BLACK HILLS AMMUNITION Total:	7,160.00
8277	220000042708	69892	BLACK HILLS BICYCLES	10100201-426900	NEW BIKES	2,000.00
					BLACK HILLS BICYCLES Total:	2,000.00
584	08918	68856	BLACK HILLS BUSINESS SOURCE	61207101-426100	PAPER	13.33
	08918	68856	BLACK HILLS BUSINESS SOURCE	61507102-426100	PAPER	13.33
	08918	68856	BLACK HILLS BUSINESS SOURCE	61507103-426100	PAPER	13.33
	08801	68036	BLACK HILLS BUSINESS SOURCE	61507103-422900	KIDS FAIR BOOTH SUPPLIES	104.00
	08807	68495	BLACK HILLS BUSINESS SOURCE	61507102-426100	DRY ERASE CLIPBOARD	12.99
	08840	68494	BLACK HILLS BUSINESS SOURCE	61207101-426100	SPRAY AIR	14.97
	08840	68494	BLACK HILLS BUSINESS SOURCE	61507102-426100	SPRAY AIR	14.95
	08840	68494	BLACK HILLS BUSINESS SOURCE	61507103-426100	SPRAY AIR	14.95
	08833	68796	BLACK HILLS BUSINESS SOURCE	10100202-426100	COPY PAPER FOR STOCK	41.99
	08833	68796	BLACK HILLS BUSINESS SOURCE	61800890-426100	COPY PAPER FOR STOCK	17.99
	08875	68816	BLACK HILLS BUSINESS SOURCE	10100202-426100	MEMO BOOKS, BINDERS, PENS FOR	21.46
	08875	68816	BLACK HILLS BUSINESS SOURCE	61800890-426100	MEMO BOOKS, BINDERS, PENS FOR	9.19
	08689	69511	BLACK HILLS BUSINESS SOURCE	61507103-426100	PENS	21.92
	08769	69512	BLACK HILLS BUSINESS SOURCE	61207101-426100	OFFICE CHAIR	200.00
	0460CM		BLACK HILLS BUSINESS SOURCE	61207101-426100	CREDIT RETURNED CHAIR	(200.00)
	08924	69165	BLACK HILLS BUSINESS SOURCE	10100202-426100	SCISSORS, DRY EARSE MARKERS, N	15.46
	08924	69165	BLACK HILLS BUSINESS SOURCE	61800890-426100	SCISSORS, DRY EARSE MARKERS, N	6.63
	08979	69869	BLACK HILLS BUSINESS SOURCE	10102021-426100	DRY ERASE BOARD - ST 1	31.04
	08979	69869	BLACK HILLS BUSINESS SOURCE	61800891-426100	DRY ERASE BOARD - ST 1	13.30
	08828	69837	BLACK HILLS BUSINESS SOURCE	10100202-426100	HIGHLIGHTERS, STICKERS, & POST	14.64

584	08828	69837	BLACK HILLS BUSINESS SOURCE	61800890-426100	HIGHLIGHTERS, STICKERS, & POST	6.28
	08977	69870	BLACK HILLS BUSINESS SOURCE	10100202-426100	COPY PAPER - STOCK SUPPLY	66.70
	08977	69870	BLACK HILLS BUSINESS SOURCE	61800890-426100	COPY PAPER - STOCK SUPPLY	28.58
	09005	70187	BLACK HILLS BUSINESS SOURCE	61507102-426100	RECEIPT PAPER	100.38
	08845	69510	BLACK HILLS BUSINESS SOURCE	61507103-422900	KIDS FAIR BOOTH SUPPLIES	31.74
					BLACK HILLS BUSINESS SOURCE Total:	629.15
586	116027	69709	BLACK HILLS CHEMICAL CO INC	61507103-426400	JANITORIAL SUPPLIES	69.90
	115786	68531	BLACK HILLS CHEMICAL CO INC	61507103-426400	TRASH BAGS	97.90
	115527	68327	BLACK HILLS CHEMICAL CO INC	10100618-426900	MISC SUPPLIES	25.98
	114641	68866	BLACK HILLS CHEMICAL CO INC	61507103-426400	GARBAGE BAGS	56.75
	116326	69594	BLACK HILLS CHEMICAL CO INC	10100612-426400	MURIATIC ACID	167.76
	116192	69575	BLACK HILLS CHEMICAL CO INC	10100612-426400	TOILET TISSUE	143.97
	115786A	70198	BLACK HILLS CHEMICAL CO INC	61507103-426400	GARBAGE BAGS	364.56
	116741	70112	BLACK HILLS CHEMICAL CO INC	60800840-426400	JANITORIAL SUPPLIES	73.50
	116638	70312	BLACK HILLS CHEMICAL CO INC	10100612-426400	GLASS CLEANER	245.23
	115844	68712	BLACK HILLS CHEMICAL CO INC	10100301-426400	SUPPLIES	337.18
					BLACK HILLS CHEMICAL CO INC Total:	1,582.73
591	5/1/2017		BLACK HILLS ELECTRIC COOP	60207011-428300		139.57
	5/1/2017		BLACK HILLS ELECTRIC COOP	60207011-428300		1,095.70
	5/1/2017		BLACK HILLS ELECTRIC COOP	60207011-428300		35.00
	5/1/2017		BLACK HILLS ELECTRIC COOP	60207011-428300		81.99
	5/1/2017		BLACK HILLS ELECTRIC COOP	10100304-428300		20.00
	5/1/2017		BLACK HILLS ELECTRIC COOP	10100304-428300		62.00
	5/1/2017		BLACK HILLS ELECTRIC COOP	10100304-428300		257.05

591					BLACK HILLS ELECTRIC COOP Total:	1,691.31
622	12775386 05/22		BLACK HILLS ENERGY	60207011-428300		4,087.04
	12818846 05/22		BLACK HILLS ENERGY	10100205-428300		72.61
	12775335 05/17		BLACK HILLS ENERGY	77504134-428300		3,612.44
	12775389 05/17		BLACK HILLS ENERGY	77504134-428300		5,348.15
	12227235 05/17		BLACK HILLS ENERGY	77504134-428300		628.15
	12775334 05/17		BLACK HILLS ENERGY	77504134-428300		2,826.14
	12225885 05/19		BLACK HILLS ENERGY	60207011-428300		61.71
	12327689 05/17		BLACK HILLS ENERGY	61400665-428300		722.80
	12581204 05/17		BLACK HILLS ENERGY	61400665-428300		217.69
	12570060 05/17		BLACK HILLS ENERGY	61400665-428300		106.96
	12329173 05/18		BLACK HILLS ENERGY	10102023-428300		607.17
	12329173 05/18		BLACK HILLS ENERGY	61800893-428300		299.05
	12550132 05/19		BLACK HILLS ENERGY	10100607-428300		13.81
	12302585 05/18		BLACK HILLS ENERGY	60207011-428300		1,334.71
	12766484 05/18		BLACK HILLS ENERGY	60207011-428300		156.37
	12775543 05/18		BLACK HILLS ENERGY	60207011-428300		3,814.33
	12302271 05/19		BLACK HILLS ENERGY	60207011-428300		391.57
	12327679 05/19		BLACK HILLS ENERGY	60207011-428300		1,151.66

622	18684824 05/17		BLACK HILLS ENERGY	10100607-428300		12.61
	12236282 05/17		BLACK HILLS ENERGY	10100607-428300		14.09
	NONE 05/19		BLACK HILLS ENERGY	10100607-428300		18.62
	NONE 05/19		BLACK HILLS ENERGY	10100607-428300		10.57
	12488983 05/19		BLACK HILLS ENERGY	10100607-428300		45.03
	16723576 05/18		BLACK HILLS ENERGY	10100607-428300		12.50
	NONE 05/19		BLACK HILLS ENERGY	10100607-428300		74.30
	NONE 05/19		BLACK HILLS ENERGY	10100607-428300		37.90
	12771655 05/17		BLACK HILLS ENERGY	10100607-428300		134.90
	13524689 05/17		BLACK HILLS ENERGY	10100607-428300		19.54
	NONE 05/19		BLACK HILLS ENERGY	10100607-428300		20.13
	NONE 05/19		BLACK HILLS ENERGY	10100607-428300		10.57
	12807720 05/18		BLACK HILLS ENERGY	10100205-428300		18.99
	12430251 05/18		BLACK HILLS ENERGY	10100205-428300		45.39
	12709122 05/19		BLACK HILLS ENERGY	10100205-428300		12.21
	18606370 05/18		BLACK HILLS ENERGY	10100304-428300		751.06
	12769498 05/18		BLACK HILLS ENERGY	10100304-428300		23.60
	12376013 05/17		BLACK HILLS ENERGY	10100607-428300		12.36
	18137808 05/18		BLACK HILLS ENERGY	10100205-428300		64.34

622	13524581 05/19		BLACK HILLS ENERGY	10100205-428300		23.70
	12807699 05/18		BLACK HILLS ENERGY	10100205-428300		23.41
	12807117 05/18		BLACK HILLS ENERGY	10100205-428300		21.47
	20064659 05/18		BLACK HILLS ENERGY	10100205-428300		23.41
	12806516 05/18		BLACK HILLS ENERGY	10100205-428300		21.58
	12367866 05/18		BLACK HILLS ENERGY	10100205-428300		20.67
	20069607 05/17		BLACK HILLS ENERGY	10100205-428300		50.53
	12606051 05/17		BLACK HILLS ENERGY	10100205-428300		99.13
	19378122 05/17		BLACK HILLS ENERGY	10100205-428300		56.68
	12655659 05/18		BLACK HILLS ENERGY	10100205-428300		88.56
	19814959 05/18		BLACK HILLS ENERGY	10100205-428300		13.19
	12570115 05/17		BLACK HILLS ENERGY	10100205-428300		15.22
	12626276 05/17		BLACK HILLS ENERGY	10100205-428300		23.41
	12489033 05/17		BLACK HILLS ENERGY	10100205-428300		24.31
	13152072 05/17		BLACK HILLS ENERGY	10100205-428300		63.94
	16883918 05/18		BLACK HILLS ENERGY	10100205-428300		18.77
	18140867 05/17		BLACK HILLS ENERGY	10100205-428300		82.40
	12368351 05/22		BLACK HILLS ENERGY	10100860-428300		12.11
	12282121 05/23		BLACK HILLS ENERGY	10100860-428300		12.11

622	NONE 05/23		BLACK HILLS ENERGY	61507102-428300		16.68
	12775345 05/22		BLACK HILLS ENERGY	10100607-428300		2,551.95
	12775345 05/22		BLACK HILLS ENERGY	10100616-428300		850.65
	12773974 05/19		BLACK HILLS ENERGY	60207011-428300		280.44
	12329188 05/30		BLACK HILLS ENERGY	10100607-428300		375.27
	19816375 05/30		BLACK HILLS ENERGY	10100205-428300		126.68
	16745244 05/30		BLACK HILLS ENERGY	10100607-428300		13.84
	12393538 05/30		BLACK HILLS ENERGY	10100607-428300		12.98
	NONE 05/23		BLACK HILLS ENERGY	60207011-428300		10.85
	12775425 05/23		BLACK HILLS ENERGY	60207011-428300		104.66
	17507795 05/26		BLACK HILLS ENERGY	60207011-428300		5,644.66
	17507897 05/30		BLACK HILLS ENERGY	60207012-428300		757.77
	17507897 05/30		BLACK HILLS ENERGY	60407071-428300		757.78
	16723654 05/30		BLACK HILLS ENERGY	10100205-428300		28.63
	12228099 05/30		BLACK HILLS ENERGY	10100607-428300		32.90
	13175297 05/30		BLACK HILLS ENERGY	10100205-428300		95.25
	19342257 05/25		BLACK HILLS ENERGY	10100205-428300		97.93
	19406991 05/25		BLACK HILLS ENERGY	60207012-428300		24.64
	12764058 05/26		BLACK HILLS ENERGY	60207011-428300		130.63

622	12807513 05/26		BLACK HILLS ENERGY	60207011-428300		74.24
	16883937 05/26		BLACK HILLS ENERGY	60407071-428300		13.61
	12775482 05/26		BLACK HILLS ENERGY	60207011-428300		10,981.85
	12766268 05/22		BLACK HILLS ENERGY	60207011-428300		44.26
	12775688 05/22		BLACK HILLS ENERGY	60207011-428300		2,403.38
	12766299 05/22		BLACK HILLS ENERGY	60207011-428300		167.41
	12766481 05/22		BLACK HILLS ENERGY	60207011-428300		93.20
	12427318 05/23		BLACK HILLS ENERGY	60207011-428300		33.11
	12767055 05/22		BLACK HILLS ENERGY	60207011-428300		70.13
	12767019 05/22		BLACK HILLS ENERGY	10100607-428300		120.34
	12776207 05/22		BLACK HILLS ENERGY	10100607-428300		470.52
	12767020 05/22		BLACK HILLS ENERGY	10100607-428300		407.91
	12766893 05/22		BLACK HILLS ENERGY	10100607-428300		863.52
	12768084 05/22		BLACK HILLS ENERGY	10100607-428300		111.01
	12806366 05/22		BLACK HILLS ENERGY	60207011-428300		21.68
	12808592 05/22		BLACK HILLS ENERGY	10100607-428300		12.00
	12766984 05/22		BLACK HILLS ENERGY	10100607-428300		269.91
	12424682 05/22		BLACK HILLS ENERGY	10100607-428300		323.31
	12766556 05/22		BLACK HILLS ENERGY	10100607-428300		619.49

622	12424684 05/22		BLACK HILLS ENERGY	10100607-428300		156.96
	12766554 05/22		BLACK HILLS ENERGY	10100607-428300		102.12
	12627983 05/23		BLACK HILLS ENERGY	10100205-428300		12.09
	12806692 05/22		BLACK HILLS ENERGY	10100205-428300		28.44
	16745639 05/22		BLACK HILLS ENERGY	10100205-428300		22.29
	12769990 05/22		BLACK HILLS ENERGY	10100607-428300		184.63
	17054405 05/22		BLACK HILLS ENERGY	10100607-428300		21.28
	12806767 05/22		BLACK HILLS ENERGY	10100607-428300		264.27
	12208699 05/22		BLACK HILLS ENERGY	10100205-428300		23.60
	12489052 05/22		BLACK HILLS ENERGY	10100205-428300		21.58
	12807293 05/22		BLACK HILLS ENERGY	10100205-428300		95.53
	12808415 05/22		BLACK HILLS ENERGY	10100205-428300		33.08
	12607513 05/23		BLACK HILLS ENERGY	10100205-428300		12.09
	19377618 05/23		BLACK HILLS ENERGY	10100205-428300		26.73
	12312007 05/17		BLACK HILLS ENERGY	10100612-428300		13,571.74
	12312005 05/17		BLACK HILLS ENERGY	10100603-428300		7,380.23
	16745554 05/18		BLACK HILLS ENERGY	10100205-428300		45.30
	12760722 05/23		BLACK HILLS ENERGY	60207012-428300		29.29
	19815968 05/23		BLACK HILLS ENERGY	10100205-428300		128.13

622	17434367 05/23		BLACK HILLS ENERGY	10100205-428300		78.97
	13102393 05/17		BLACK HILLS ENERGY	77504134-428300		14,554.24
	13102408 05/17		BLACK HILLS ENERGY	77504134-428300		15,679.49
	15558731 05/17		BLACK HILLS ENERGY	10100609-428300		6,774.82
	12775331 05/17		BLACK HILLS ENERGY	61207101-428300		748.65
	12775331 05/17		BLACK HILLS ENERGY	61507103-428300		36,684.03
	12327698 05/17		BLACK HILLS ENERGY	10106064-428300		5,997.12
					BLACK HILLS ENERGY Total:	159,177.44
593	03/24/17	69877	BLACK HILLS FEDERAL CREDIT UNION	10120104-422500	SUBPOENA FOR BANK STATEMENTS C	40.00
					BLACK HILLS FEDERAL CREDIT UNION Total:	40.00
601	20150	70314	BLACK HILLS INDUSTRIES INC	10100612-425200	MATERIAL AND LABOR TO INSTALL	4,950.00
	20152	70313	BLACK HILLS INDUSTRIES INC	10100603-425200	MATERIAL AND LABOR TO INSTALL	1,100.00
					BLACK HILLS INDUSTRIES INC Total:	6,050.00
602	154774	69879	BLACK HILLS INSURANCE	10120104-421400	NOTARY RENEWAL INSURANCE POCHE	60.00
	154777	69879	BLACK HILLS INSURANCE	10120104-421400	NOTARY RENEWAL INSURANCE POCHE	60.00
					BLACK HILLS INSURANCE Total:	120.00
615	2017-04-9026	69332	BLACK HILLS PATROL	10100607-422500	PARK SECURITY PATROL	1,500.00
	2017-04-9026	69332	BLACK HILLS PATROL	10100860-422500	PARK SECURITY PATROL	150.00
	2017-04-9018	69327	BLACK HILLS PATROL	60407072-422500	APR 2017 - SECURITY PATROLS	750.00
					BLACK HILLS PATROL Total:	2,400.00
625	4658	70155	BLACK HILLS PRO WASH	61507102-422500	EQUIPMENT WASH	765.00
	4671	70154	BLACK HILLS PRO WASH	61507102-422500	DOZER WASH	170.00

625					BLACK HILLS PRO WASH Total:	935.00
8896	98059	68827	BLACK HILLS TENT & AWNING	61507103-425100	TARP	515.12
	98072	69377	BLACK HILLS TENT & AWNING	10100301-422500	S020	73.00
					BLACK HILLS TENT & AWNING Total:	588.12
637	44840CORR		BLACK HILLS TRUCK & TRAILER INC	61207101-425100	CREDIT INVOICE CORRECTION	(146.50)
	129245BH	69081	BLACK HILLS TRUCK & TRAILER INC	10100301-426500	UNIT S079	2,162.20
	44690	68491	BLACK HILLS TRUCK & TRAILER INC	61207101-425100	TRUCK REPAIR MANUFACT RPR AND	6,986.23
	44840	68492	BLACK HILLS TRUCK & TRAILER INC	61207101-425100	PULL CODES AND REPAIR	465.24
					BLACK HILLS TRUCK & TRAILER INC Total:	9,467.17
638	12643	68717	BLACK HILLS URGENT CARE	10100101-422500	DRUG SCREEN	30.00
	7009	68704	BLACK HILLS URGENT CARE	10102021-422500	ANNUAL PHYSICALS	564.00
	7009	68704	BLACK HILLS URGENT CARE	10102025-422500	ANNUAL PHYSICALS	499.00
	7009	68704	BLACK HILLS URGENT CARE	10102026-422500	ANNUAL PHYSICALS	499.00
	7009	68704	BLACK HILLS URGENT CARE	10102027-422500	ANNUAL PHYSICALS	499.00
	7009	68704	BLACK HILLS URGENT CARE	10102028-422500	ANNUAL PHYSICALS	983.00
	6535	68939	BLACK HILLS URGENT CARE	10100108-422500	DRUG SCREENS	48.00
	6535	68939	BLACK HILLS URGENT CARE	10100201-422500	DRUG SCREENS	48.00
	6535	68939	BLACK HILLS URGENT CARE	10100401-422500	DRUG SCREENS	48.00
	6882	70326	BLACK HILLS URGENT CARE	10100860-422500	DRUG SCREENS	50.00
	6882	70326	BLACK HILLS URGENT CARE	60207012-422500	DRUG SCREENS	50.00
	6882	70326	BLACK HILLS URGENT CARE	61207101-422500	DRUG SCREENS	50.00
					BLACK HILLS URGENT CARE Total:	3,368.00
652	31090	69700	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,013.78
	31080	69375	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,006.39
	30925	68187	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,945.05
	31055	69201	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,054.42

652					BLACKSTRAP INC Total:	8,019.64
655	0047468	70075	BLAKE'S TRAILER REPAIR	10100607-426700	2017 UTILITY TRAILER	150.00
	0047467	70075	BLAKE'S TRAILER REPAIR	10100607-426900	2017 UTILITY TRAILER	1,865.00
					BLAKE'S TRAILER REPAIR Total:	2,015.00
691	IVC0103224	69496	BOOT BARN INC	61507103-426300	TURNER SAFETY BOOTS	143.99
	IVC0103309	69992	BOOT BARN INC	61507103-426300	MAHAGNOUL SAFETY BOOTS	184.99
	IVC0102629	68744	BOOT BARN INC	10100205-426900	Fluorescent safety wear	84.97
	IVC0101976	68377	BOOT BARN INC	61507103-426300	BEZPALETZ SAFETY BOOTS	200.00
	IVC0101974	67861	BOOT BARN INC	10100401-426300	TRAVIS ZELFER	118.95
	IVC0101975	68292	BOOT BARN INC	10100401-426300	JUSTIN DYK	319.63
	CREDT000000006406		BOOT BARN INC	10100401-426300	CREDIT OVERCHARGE	(27.95)
	IVC0101333	68886	BOOT BARN INC	10100401-426300	TRAVIS ZELFER	139.69
	CREDT000000006405		BOOT BARN INC	10100401-426300	CREDIT RETURNED SHIRTS	(139.69)
					BOOT BARN INC Total:	1,024.58
692	912983387	68755	BORDER STATES ELECTRIC SUPPLY	10100304-426900	PVC couplings	53.43
	912971202	68761	BORDER STATES ELECTRIC SUPPLY	10100304-426900	Breakaway pole bases	802.23
	912956870	68454	BORDER STATES ELECTRIC SUPPLY	10100607-425700	ELECTRIC SUPPLIES - STAR OF TH	24.41
	912953618	68389	BORDER STATES ELECTRIC SUPPLY	61507103-425300	TFMR AND TAPE	89.78
	912990627	68912	BORDER STATES ELECTRIC SUPPLY	60407072-425700	UV AIR CONDITIONER: TRANSFORME	82.29
	912974823	68887	BORDER STATES ELECTRIC SUPPLY	60407072-425700	PRE-TREATMENT: LOCKING RECEPTA	663.25
	913010350	68936	BORDER STATES ELECTRIC SUPPLY	10100205-426900	6AWG Butt splices	43.27
	913062637	70134	BORDER STATES ELECTRIC SUPPLY	10100607-426500	7 PC NUT DRIVER SET	53.86
	913031934	69195	BORDER STATES ELECTRIC SUPPLY	60407072-425700	PRETREATMENT BLDG: WIRE, PLUG,	205.53

692	913001973	69187	BORDER STATES ELECTRIC SUPPLY	60407072-425700	PRETREATMENT BLDG: THERMOSTAT	751.46
	913062172	70011	BORDER STATES ELECTRIC SUPPLY	10100304-426900	Electrical Supplies	512.85
	913039097	69765	BORDER STATES ELECTRIC SUPPLY	60207011-425300	FAN VFD FOR WELL 12	1,319.03
					BORDER STATES ELECTRIC SUPPLY Total:	4,601.39
699	70243612		BOUND TREE MEDICAL INC	61800890-429700	CREDIT RETURNED CATHETERS	(426.00)
	82489493	69544	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	37.50
	82486444	69546	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	237.40
	82457260	69855	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABLES & NON-DISPOSAB	49.80
	82457260	69855	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES & NON-DISPOSAB	1,439.52
	70243615		BOUND TREE MEDICAL INC	61800890-429700	CREDIT RETURNED CATHETERS	(290.00)
	82492562	69854	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABLES & NON-DISPOSAB	81.28
	82492562	69854	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES & NON-DISPOSAB	1,370.26
	82478255	68703	BOUND TREE MEDICAL INC	10102021-426300	JOB SHIRT FOR KOTZENMACHER	45.36
	82493972	69852	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	35.74
	82493971	69851	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	220.70
	82483666	68832	BOUND TREE MEDICAL INC	61800890-429700	DISPOSABLE EMS SUPPLIES	1,613.69
	82483667	68835	BOUND TREE MEDICAL INC	61800890-429700	DISPOSABLE EMS SUPPLIES	763.96
	82476967	68791	BOUND TREE MEDICAL INC	61800890-426900	NON-DISPOSABLE AND DISPOSABLE	24.96
	82476967	68791	BOUND TREE MEDICAL INC	61800890-429700	NON-DISPOSABLE AND DISPOSABLE	1,019.96
	82474162	68793	BOUND TREE MEDICAL INC	61800890-429700	DISPOSABLE EMS SUPPLIES	32.76
					BOUND TREE MEDICAL INC Total:	6,256.89
4479	05/10/17	69467	BRAD SOLON	10100204-427000	PER DIEM - SODACE CONFERENCE	24.00
	05/04/17	68753	BRAD SOLON	10100204-427000	PER DIEM	24.00
					BRAD SOLON Total:	48.00

5980	05/07-10/17	69893	BRENDYN MEDINA	10120111-427000	MEALS-TRAINING-COLORADO	845.46
	05/02-03/17	68958	BRENDYN MEDINA	10120109-427000	MEALS-PIO TRNG-PIERRE	55.00
					BRENDYN MEDINA Total:	900.46
787	75813	68842	BROWN'S SMALL ENGINE REPAIR	61300664-425300	GEARCASE ASSY/FREIGHT	88.26
	75574	68455	BROWN'S SMALL ENGINE REPAIR	10100607-425300	BUTTON - WEED EATERS	27.46
	76558	69962	BROWN'S SMALL ENGINE REPAIR	10100301-425100	UNIT S060	29.34
	76074	69333	BROWN'S SMALL ENGINE REPAIR	10100607-425300	SPEED FEED HEAD - WEEDEATER	35.68
					BROWN'S SMALL ENGINE REPAIR Total:	180.74
830	93940-04	68471	BURNS & MCDONNELL ENGINEERING	61507104-422300	16-2370 CELL 13, 14 & 17 GCCS	10,889.85
					BURNS & MCDONNELL ENGINEERING Total:	10,889.85
842	06PS0507050	70152	BUTLER MACHINERY CO.	61507102-425300	VALVE, PLUG, BOLT NUT AND SHOE	441.50
	06PS0507052	70174	BUTLER MACHINERY CO.	61507102-425300	VALVE RELAY	103.62
	06PS0507051	70175	BUTLER MACHINERY CO.	61507102-425300	VALVE AND WIRE	385.57
	06PS0506924	70176	BUTLER MACHINERY CO.	61507102-425300	VALVE RELAY	103.62
					BUTLER MACHINERY CO. Total:	1,034.31
905	2590-473762	68438	CARQUEST AUTO PARTS	60207012-425100	W306	16.94
	2590-473557	68400	CARQUEST AUTO PARTS	10100305-426500	SHOP TOOLS	40.02
	2590-473127	68386	CARQUEST AUTO PARTS	61207101-425100	AIR FILTER AND FLEX	31.15
	2590-473568	68499	CARQUEST AUTO PARTS	61207101-425100	CLR MKR LAMP	4.40
	2590-473989	68493	CARQUEST AUTO PARTS	61507102-425300	AIR FILTER	32.98
	2590-474728	69314	CARQUEST AUTO PARTS	60407072-426200	LUBRICANT OILS	26.57
	2590-474729	69314	CARQUEST AUTO PARTS	60407072-426200	LUBRICANT OILS	5.42
	2590-475247	70189	CARQUEST AUTO PARTS	61507102-425300	HOSE	65.83
	2590-475239	70166	CARQUEST AUTO PARTS	61207101-425100	HEX HEAD	2.22
	2590-474822	70165	CARQUEST AUTO PARTS	61207101-426900	COUPLER	40.08
	2590-474846	70164	CARQUEST AUTO PARTS	61207101-426900	GREASE HOSE	11.50
	2590-474282	69222	CARQUEST AUTO PARTS	61207101-426900	MID/TURN LAMP	26.16
	2590-474035	69395	CARQUEST AUTO PARTS	60407071-425300	V BELT TOP COG FOR W803	11.94

905	2590-473964	69237	CARQUEST AUTO PARTS	61507102-425300	FITTINGS & HYDRAULIC HOSE	92.29
	2590-473760	69615	CARQUEST AUTO PARTS	60207012-425100	JCASE 32V CARD 30A	2.74
	2590-473761		CARQUEST AUTO PARTS	60207012-425100	CREDIT RETURNED JCASE 32V CARD	(2.74)
	2590-473930	69226	CARQUEST AUTO PARTS	61207101-426900	PLUGS, GLOVES, HOSE, & COUPLER	177.78
	2590-473748	69231	CARQUEST AUTO PARTS	61507102-425300	LOCKING CLAMP	26.12
	2590-474278	69230	CARQUEST AUTO PARTS	61507102-425300	OIL	325.99
	2590-474221	69227	CARQUEST AUTO PARTS	61507102-425300	WEATHERSTRIP	18.13
	2590-474204	69225	CARQUEST AUTO PARTS	61207101-425100	STRAY BOTTLE & GASKETS	14.15
	2590-473763	69224	CARQUEST AUTO PARTS	61207101-426900	MID/ TURN LAMP & GROMMET	58.17
	2590-474297	69223	CARQUEST AUTO PARTS	61207101-426900	CIRCUIT BREAKER	17.82
	2590-474742	69472	CARQUEST AUTO PARTS	10100301-425100	UNITS	10.11
	2590-474248	69236	CARQUEST AUTO PARTS	61507102-425300	REFRIGERANT	18.38
	2590-474249	69235	CARQUEST AUTO PARTS	61507102-425300	REFRIGERANT	18.38
	2590-474281	69234	CARQUEST AUTO PARTS	61507102-425300	SCALE	39.99
	2590-474280	69233	CARQUEST AUTO PARTS	61507102-425300	CYLINDER	299.97
	2590-474152	69232	CARQUEST AUTO PARTS	61507102-425300	HOSE	84.82
	2590-474705	69524	CARQUEST AUTO PARTS	61507102-426500	SCALE	229.95
	2590-474780	69523	CARQUEST AUTO PARTS	61507102-425300	AIR FILTER	81.20
	2590-474836	69522	CARQUEST AUTO PARTS	61507102-425300	NOZZLE	134.49
	2590-474801	69521	CARQUEST AUTO PARTS	61507102-425300	HOSE	98.55
	2590-474557	69472	CARQUEST AUTO PARTS	10100401-425100	UNITS	16.54
	2590-474523	69472	CARQUEST AUTO PARTS	10100401-425100	UNITS	19.57
	2590-474208	69534	CARQUEST AUTO PARTS	61507102-425100	MONOTUBE	596.71
	2590-474659	69529	CARQUEST AUTO PARTS	61507102-425300	SOCKET AND EXTENSION	171.89
	2590-474657	69528	CARQUEST AUTO PARTS	61507102-425300	FILTERS	90.82
	2590-474563	69527	CARQUEST AUTO PARTS	61507102-426900	SMART STRAW	12.50
	2590-474506	69525	CARQUEST AUTO PARTS	61507103-425300	STRUT SPRING	59.84
	2590-474575		CARQUEST AUTO PARTS	61507103-425300	CREDIT RETURNED STRUT SPRING CMPR	(59.84)

905	2590-474922	69722	CARQUEST AUTO PARTS	61507102-425300	FILTERS	40.58
	2590-474486	69717	CARQUEST AUTO PARTS	61207101-425100	STREET ELBOW	2.59
	2590-474493	69716	CARQUEST AUTO PARTS	61207101-425100	LAMP	6.02
	2590-474615	69715	CARQUEST AUTO PARTS	61207101-426900	ZERK	8.50
	2590-474682	69714	CARQUEST AUTO PARTS	61207101-426900	ZERK	21.25
	2590-473928	69706	CARQUEST AUTO PARTS	61507102-425300	COUPLER AND PLUG	58.09
	2590-474195	69228	CARQUEST AUTO PARTS	61507102-425300	BUILD HOSE	10.53
	2590-474477	69481	CARQUEST AUTO PARTS	10100401-425300	UNIT S028	26.95
	2590-475087	69726	CARQUEST AUTO PARTS	61507103-425300	V BELT	14.12
	2590-474878	69725	CARQUEST AUTO PARTS	61507102-425300	FILTER	31.67
	2590-474706	69721	CARQUEST AUTO PARTS	61207101-425100	FENDER WASHER	6.60
	2590-474684	69720	CARQUEST AUTO PARTS	61207101-425100	FLAP CHEVRON	15.98
	2590-475237	70168	CARQUEST AUTO PARTS	61507102-425300	BRAKE CLEANER	42.84
	2590-475334	70167	CARQUEST AUTO PARTS	61207101-425100	BOLT	18.44
	2590-474811	69906	CARQUEST AUTO PARTS	10100201-425100	GEAR UNIT 180	10.07
	2590-474721	69718	CARQUEST AUTO PARTS	61207101-425100	LAMP	30.56
	2590-474733		CARQUEST AUTO PARTS	61207101-425100	CREDIT RETURNED SIDE TURN LAMP	(8.16)
	2590-475212	69963	CARQUEST AUTO PARTS	10100401-425300	UNIT S046	19.07
	2590-474487	69838	CARQUEST AUTO PARTS	10102024-425100	FUSE - BRUSH 4	5.51
	2590-473032	69787	CARQUEST AUTO PARTS	10100301-425100	UNIT S068	138.21
	2590-473047		CARQUEST AUTO PARTS	10100301-425100	CREDIT RETURNED BATTERY	(50.02)
	2590-475387	70171	CARQUEST AUTO PARTS	61507102-425300	FILTERS	46.65
	2590-475405	70170	CARQUEST AUTO PARTS	61507102-425300	PREVENT CAP	23.07
	2590-475379	70169	CARQUEST AUTO PARTS	61507102-425300	ANTIFREEZE	68.16
	2590-473446	68195	CARQUEST AUTO PARTS	61507102-425300	AIR FILTER	36.75
	2590-474105	68828	CARQUEST AUTO PARTS	61507103-425300	V-BELT	63.35
	2590-474323	68821	CARQUEST AUTO PARTS	61507103-425100	SUPER COOLANT	102.96
	2590-474228	68839	CARQUEST AUTO PARTS	61507103-426500	LEAK DETECTOR	150.09
	2590-474002	69082	CARQUEST AUTO PARTS	10100305-425100	UNIT S004	203.66
	2590-471979	66327	CARQUEST AUTO PARTS	60207012-425100	W313	3.50

905	2590-471979	66327	CARQUEST AUTO PARTS	60207012-426200	W313	31.92
	2590-473082	68383	CARQUEST AUTO PARTS	61207101-425300	DEBURRING, DRAIN VALVE AND CAB	196.26
	2590-473178	68384	CARQUEST AUTO PARTS	61207101-425100	AIR FILTER	18.20
	2590-473067	68385	CARQUEST AUTO PARTS	61207101-425100	BAND CLAMP	11.19
	2590-473396	68387	CARQUEST AUTO PARTS	61507102-425300	SCREW	32.70
	2590-473622	68192	CARQUEST AUTO PARTS	61207101-425300	AIR FILTER	81.20
	2590-473621	68194	CARQUEST AUTO PARTS	61507102-425300	FILTERS	154.70
	2590-473123		CARQUEST AUTO PARTS	61207101-425100	CREDIT RETURNED DRAIN VALVES	(97.86)
	2590-473451	68378	CARQUEST AUTO PARTS	61507103-425300	FILTERS	72.80
	2590-473179	68379	CARQUEST AUTO PARTS	61507102-425300	TAP AND HOSE	15.12
	2590-473110	68380	CARQUEST AUTO PARTS	61507102-425300	DRILL BITS	114.67
	2590-473365	68381	CARQUEST AUTO PARTS	61507102-425300	FILTER	73.50
	2590-473282	68382	CARQUEST AUTO PARTS	61507102-425300	FILTER	20.65
	2590-473543	68500	CARQUEST AUTO PARTS	61207101-425100	LAMPS	37.59
	2590-473722	68485	CARQUEST AUTO PARTS	61207101-426900	XTRACLEAR	54.68
	2590-473623	68484	CARQUEST AUTO PARTS	61207101-426900	TOWEL AND BRAKE CLEANER	128.04
	2590-473918	68476	CARQUEST AUTO PARTS	61507103-425300	IMPACT RETAINERS AND CLIP	8.77
	2590-462287	68262	CARQUEST AUTO PARTS	10100201-425100	BATTERY UNIT 143	101.83
	2590-473124	68179	CARQUEST AUTO PARTS	61207101-425100	DRAIN VALVE AND CABLE	97.86
					CARQUEST AUTO PARTS Total:	5,270.94
931	68898	70183	CBH COOPERATIVE	61507102-426200	DIESEL	104.24
	69134	70182	CBH COOPERATIVE	61507102-426200	DIESEL	801.75
	69135	70181	CBH COOPERATIVE	61507103-426200	DIESEL	445.20
	69133	70180	CBH COOPERATIVE	61507103-426200	DIESEL	301.63
	010182	69238	CBH COOPERATIVE	61507102-426200	BLUEGARD FULL SYNTHETIC	181.20
	68874	69251	CBH COOPERATIVE	61507103-426200	FUEL	521.87
	68476	68475	CBH COOPERATIVE	61507103-426200	DIESEL	280.30
	68821	68482	CBH COOPERATIVE	61507102-426200	DIESEL	649.68
	68497	68166	CBH COOPERATIVE	61507102-426200	DIESEL	1,304.00

931	010088	67297	CBH COOPERATIVE	61507102-426200	LUBRICANT	167.20
	0005101	67770	CBH COOPERATIVE	61507103-426200	PROPANE	127.00
	0005088	68210	CBH COOPERATIVE	10100603-428500	64# PROPANE	50.80
	0005100	68211	CBH COOPERATIVE	10100603-428500	96# PROPANE	76.20
	68820	68481	CBH COOPERATIVE	61507103-426200	DIESEL	279.86
	68822	68483	CBH COOPERATIVE	61507103-426200	DIESEL	592.54
	010091	68826	CBH COOPERATIVE	61207101-426200	BULK DEF	151.30
	010091	68826	CBH COOPERATIVE	61507102-426200	BULK DEF	151.30
	010091	68826	CBH COOPERATIVE	61507103-426200	BULK DEF	151.30
	68485	68160	CBH COOPERATIVE	61507103-426200	DIESEL	266.24
	68496	68162	CBH COOPERATIVE	61507103-426200	DIESEL	261.61
	68498	68164	CBH COOPERATIVE	61507103-426200	DIESEL	640.51
	68477	68168	CBH COOPERATIVE	61507102-426200	DIESEL	1,638.85
	68478	68177	CBH COOPERATIVE	61507103-426200	DIESEL	697.80
	68896	69518	CBH COOPERATIVE	61507103-426200	DIESEL	298.23
	68895	69519	CBH COOPERATIVE	61507103-426200	DIESEL	432.96
	68850	68869	CBH COOPERATIVE	61507102-426200	DIESEL	1,199.40
	68851	68870	CBH COOPERATIVE	61507103-426200	DIESEL	546.00
	68849	69208	CBH COOPERATIVE	61507103-426200	DIESEL	275.86
	0005089	68743	CBH COOPERATIVE	61507103-426200	PROPANE	76.20
	0005077	69625	CBH COOPERATIVE	10100603-428500	64# PROPANE	50.80
	010271	69723	CBH COOPERATIVE	61507102-426200	DEF	66.30
	69109	69513	CBH COOPERATIVE	61507103-426200	DIESEL	250.11
	69110	69514	CBH COOPERATIVE	61507102-426200	DIESEL	1,369.75
	69111	69515	CBH COOPERATIVE	61507103-426200	DIESEL	178.24
	68897	69517	CBH COOPERATIVE	61507102-426200	DIESEL	1,086.25
	68872	69250	CBH COOPERATIVE	61507103-426200	FUEL	260.56
	68873	69516	CBH COOPERATIVE	61507102-426200	DIESEL	1,257.05
	68835	68737	CBH COOPERATIVE	61507102-426200	DIESEL	303.85
	68836	68736	CBH COOPERATIVE	61507102-426200	DIESEL	809.60

931	68837	68735	CBH COOPERATIVE	61507102-426200	UNLEADED	493.20
	68838	68734	CBH COOPERATIVE	61507103-426200	DIESEL	116.23
					CBH COOPERATIVE Total:	18,912.97
8109	051217.01	68719	CENTER FOR PRIORITY BASED BUDGETING	10100101-422500	PRIORITY BASED BUDGETING	7,700.00
					CENTER FOR PRIORITY BASED BUDGETING Total:	7,700.00
945	373071	68487	CENTURY BUSINESS PRODUCTS INC	10100607-425300	COPY MACHINE MAINTENANCE	98.08
	374809	69590	CENTURY BUSINESS PRODUCTS INC	10100111-425300	Copier Agreement	295.82
					CENTURY BUSINESS PRODUCTS INC Total:	393.90
948	605574-4533 05/13/17	70128	CENTURYLINK	60207011-428100	05/13 SVC CHARGES	51.24
	605394-9300 05/13/17	70203	CENTURYLINK	10100111-428100	05/13 SVC CHARGES	80.19
	605341-4177 05/01/17	69031	CENTURYLINK	60207011-428100	04/01 SVC CHARGES	59.98
	605E98-0067 05/01/17	69032	CENTURYLINK	60407071-428100	05/01 SVC CHARGES	151.84
	605E38-0537 05/01/17	69032	CENTURYLINK	60407071-428100	05/01 SVC CHARGES	165.36
	605Z220064990 04/22		CENTURYLINK	60602073-428100	605Z220064990 04/22/17	3.96
	605Z220064990 04/22		CENTURYLINK	60407071-428100	605Z220064990 04/22/17	165.36
	605Z220064990 04/22		CENTURYLINK	60407071-428100	605Z220064990 04/22/17	198.43
	605Z220064990 04/22		CENTURYLINK	60602073-428100	605Z220064990 04/22/17	1.98
	605Z220064990 04/22		CENTURYLINK	60602073-428100	605Z220064990 04/22/17	119.39
	605Z220064990 04/22		CENTURYLINK	10100202-428100	605Z220064990 04/22/17	165.36
	605Z220064990 04/22		CENTURYLINK	60407071-428100	605Z220064990 04/22/17	165.36

948	605Z220064990 04/22		CENTURYLINK	60602073-428100	605Z220064990 04/22/17	119.39
	605Z220064990 04/22		CENTURYLINK	10100610-428100	605Z220064990 04/22/17	165.36
	605Z220064990 04/22		CENTURYLINK	10100201-428100	605Z220064990 04/22/17	165.36
	605Z220064990 04/22		CENTURYLINK	60602073-428100	605Z220064990 04/22/17	86.32
	605Z220064990 04/22		CENTURYLINK	60602073-428100	605Z220064990 04/22/17	3.96
	605Z220064990 04/22		CENTURYLINK	60602079-428100	605Z220064990 04/22/17	85.28
	605Z220064990 04/22		CENTURYLINK	10100201-428100	605Z220064990 04/22/17	187.20
	605Z220064990 04/22		CENTURYLINK	60407071-428100	605Z220064990 04/22/17	118.35
	605Z220064990 04/22		CENTURYLINK	60602076-428100	605Z220064990 04/22/17	3.96
	605Z220064990 04/22		CENTURYLINK	60602079-428100	605Z220064990 04/22/17	3.96
	605Z220064990 04/22		CENTURYLINK	10100201-428100	605Z220064990 04/22/17	85.28
	605Z220064990 04/22		CENTURYLINK	10100201-428100	605Z220064990 04/22/17	85.28
	605Z220064990 04/22		CENTURYLINK	10100201-428100	605Z220064990 04/22/17	85.28
	605Z220064990 04/22		CENTURYLINK	10100201-428100	605Z220064990 04/22/17	159.12
	605Z220064990 04/22		CENTURYLINK	60407071-428100	605Z220064990 04/22/17	52.98
	605Z220064990 04/22		CENTURYLINK	10100603-428100	605Z220064990 04/22/17	33.58
					CENTURYLINK Total:	2,769.11
959	2089	70121	CHAMPION WATER SYSTEMS INC	60207011-426400	SALT 50) FOR WELL 12	373.50
					CHAMPION WATER SYSTEMS INC Total:	373.50
9191	04/29/17	69012	CHERRY BERRY	10100612-452000	PREFILLED YOGURT CUPS	380.00
	05/04/17	69011	CHERRY BERRY	10100616-452000	PREFILLED YOGURT CUPS	320.00

9191					CHERRY BERRY Total:	700.00
788	05/10/17	69547	CHRIS BRUBAKER	61800890-427000	PER DIEM; BRUBAKER	35.00
	05/17/17	69859	CHRIS BRUBAKER	61800890-427000	PER DIEM ; C. BRUBAKER	14.00
					CHRIS BRUBAKER Total:	49.00
6709	04/23-28/17	68285	CHRIS HUNT	10100201-427000	MEALS-SRT TRNG-SIOUX FALLS	191.00
					CHRIS HUNT Total:	191.00
988	841148	69999	CHRIS SUPPLY COMPANY INC	10100205-426900	Traffic counter batteries	80.59
	840572	69318	CHRIS SUPPLY COMPANY INC	60207012-426900	BATTERIES	15.00
	840811	69691	CHRIS SUPPLY COMPANY INC	60407071-426900	SUPPLIES FOR TELEVISING VAN	14.26
	841093	69603	CHRIS SUPPLY COMPANY INC	60207012-426900	BATTERIES	29.16
	836480	68362	CHRIS SUPPLY COMPANY INC	61507103-425300	MINI SNAP ACTION WITH PIN	10.40
	838679	68240	CHRIS SUPPLY COMPANY INC	10106024-426900	ADAPTERS AND CABLING	12.27
	833919	68027	CHRIS SUPPLY COMPANY INC	61507103-425300	PIN BLADE	109.30
	839011	68862	CHRIS SUPPLY COMPANY INC	61507103-425700	LED CLUSTER	199.00
	837339	68865	CHRIS SUPPLY COMPANY INC	61507103-425700	LED	91.68
	837003	68863	CHRIS SUPPLY COMPANY INC	61507103-425700	LED BULB	53.16
	836929	68861	CHRIS SUPPLY COMPANY INC	61507103-425700	LED CLUSTER	107.39
	839610	68295	CHRIS SUPPLY COMPANY INC	60407073-426900	MIU SAMPLERS: CONNECTORS	90.47
					CHRIS SUPPLY COMPANY INC Total:	812.68
7634	7206837	69820	CISCO WEBEX LLC	10100202-422500	NBR ADDITIONAL STORAGE 1GB	190.40
	7206837	69820	CISCO WEBEX LLC	61800890-422500	NBR ADDITIONAL STORAGE 1GB	81.60
					CISCO WEBEX LLC Total:	272.00
1013	05997070 04/27		CITY OF RAPID CITY	10100601-428400	05997070 25	56.30
	09010185 04/27		CITY OF RAPID CITY	10100607-428400	09010185 8	167.76
	00275020 04/27		CITY OF RAPID CITY	60800840-428400	00275020 24	277.75
	00271297 04/27		CITY OF RAPID CITY	10106064-428400	00271297 27	236.41

1013	09005375 05/04		CITY OF RAPID CITY	61000870-428400	09005375 0	119.78
	09009875 04/27		CITY OF RAPID CITY	60407071-428400	09009875 16	126.15
	CIBP17-0921	69777	CITY OF RAPID CITY	50508911-422500	16-2337 WINDSLOW DR DRAINAGE &	140.00
	CIBP17-0921	69777	CITY OF RAPID CITY	60400833-422500	16-2337 WINDSLOW DR DRAINAGE &	110.00
	05/08-12/17		CITY OF RAPID CITY	10100101-426100	POSTAGE 05/08-12/17	2.59
	05/08-12/17		CITY OF RAPID CITY	10106021-426100	POSTAGE 05/08-12/17	1.36
	05/08-12/17		CITY OF RAPID CITY	10106022-426100	POSTAGE 05/08-12/17	157.15
	05/08-12/17		CITY OF RAPID CITY	10100106-426100	POSTAGE 05/08-12/17	5.00
	05/08-12/17		CITY OF RAPID CITY	10100108-426100	POSTAGE 05/08-12/17	37.21
	05/08-12/17		CITY OF RAPID CITY	10100111-426100	POSTAGE 05/08-12/17	10.41
	05/08-12/17		CITY OF RAPID CITY	10100201-426100	POSTAGE 05/08-12/17	38.22
	05/08-12/17		CITY OF RAPID CITY	10100202-426100	POSTAGE 05/08-12/17	2.55
	05/08-12/17		CITY OF RAPID CITY	10100204-426100	POSTAGE 05/08-12/17	4.44
	05/08-12/17		CITY OF RAPID CITY	10100618-426100	POSTAGE 05/08-12/17	3.17
	05/08-12/17		CITY OF RAPID CITY	10100711-426100	POSTAGE 05/08-12/17	35.60
	05/08-12/17		CITY OF RAPID CITY	10100860-426100	POSTAGE 05/08-12/17	0.45
	05/08-12/17		CITY OF RAPID CITY	60602074-426100	POSTAGE 05/08-12/17	25.58
	05/08-12/17		CITY OF RAPID CITY	61300604-426100	POSTAGE 05/08-12/17	0.45
	05/08-12/17		CITY OF RAPID CITY	60207014-426100	POSTAGE 05/08-12/17	68.51
	05/08-12/17		CITY OF RAPID CITY	60407071-426100	POSTAGE 05/08-12/17	17.86
	05/08-12/17		CITY OF RAPID CITY	61207101-426100	POSTAGE 05/08-12/17	1.36
	05/08-12/17		CITY OF RAPID CITY	61800890-426100	POSTAGE 05/08-12/17	360.87
	05/08-12/17		CITY OF RAPID CITY	10100620-426100	POSTAGE 05/08-12/17	2.73
	05/15-19/17		CITY OF RAPID CITY	10100101-426100	POSTAGE 05/15-19/17	4.98
	05/15-19/17		CITY OF RAPID CITY	10106021-426100	POSTAGE 05/15-19/17	11.78
	05/15-19/17		CITY OF RAPID CITY	10106022-426100	POSTAGE 05/15-19/17	202.11
	05/15-19/17		CITY OF RAPID CITY	10100106-426100	POSTAGE 05/15-19/17	4.60
	05/15-19/17		CITY OF RAPID CITY	10100108-426100	POSTAGE 05/15-19/17	16.66

1013	05/15-19/17		CITY OF RAPID CITY	10100111-426100	POSTAGE 05/15-19/17	38.44
	05/15-19/17		CITY OF RAPID CITY	10100201-426100	POSTAGE 05/15-19/17	82.36
	05/15-19/17		CITY OF RAPID CITY	10100202-426100	POSTAGE 05/15-19/17	2.27
	05/15-19/17		CITY OF RAPID CITY	10100204-426100	POSTAGE 05/15-19/17	57.98
	05/15-19/17		CITY OF RAPID CITY	10100401-426100	POSTAGE 05/15-19/17	0.91
	05/15-19/17		CITY OF RAPID CITY	10100601-426100	POSTAGE 05/15-19/17	3.17
	05/15-19/17		CITY OF RAPID CITY	10100607-426100	POSTAGE 05/15-19/17	3.17
	05/15-19/17		CITY OF RAPID CITY	10100609-426100	POSTAGE 05/15-19/17	0.45
	05/15-19/17		CITY OF RAPID CITY	10100612-426100	POSTAGE 05/15-19/17	17.67
	05/15-19/17		CITY OF RAPID CITY	10100618-426100	POSTAGE 05/15-19/17	4.53
	05/15-19/17		CITY OF RAPID CITY	10100706-426100	POSTAGE 05/15-19/17	7.60
	05/15-19/17		CITY OF RAPID CITY	10100711-426100	POSTAGE 05/15-19/17	47.57
	05/15-19/17		CITY OF RAPID CITY	10100860-426100	POSTAGE 05/15-19/17	1.81
	05/15-19/17		CITY OF RAPID CITY	61000870-426100	POSTAGE 05/15-19/17	0.45
	05/15-19/17		CITY OF RAPID CITY	77500911-426100	POSTAGE 05/15-19/17	5.44
	05/15-19/17		CITY OF RAPID CITY	60602074-426100	POSTAGE 05/15-19/17	6.92
	05/15-19/17		CITY OF RAPID CITY	61300604-426100	POSTAGE 05/15-19/17	4.08
	05/15-19/17		CITY OF RAPID CITY	61400605-426100	POSTAGE 05/15-19/17	2.72
	05/15-19/17		CITY OF RAPID CITY	77504134-426100	POSTAGE 05/15-19/17	1.36
	05/15-19/17		CITY OF RAPID CITY	77504136-426100	POSTAGE 05/15-19/17	7.25
	05/15-19/17		CITY OF RAPID CITY	60207014-426100	POSTAGE 05/15-19/17	139.07
	05/15-19/17		CITY OF RAPID CITY	60407071-426100	POSTAGE 05/15-19/17	0.45
	05/15-19/17		CITY OF RAPID CITY	61207101-426100	POSTAGE 05/15-19/17	2.71
	05/15-19/17		CITY OF RAPID CITY	61507103-426100	POSTAGE 05/15-19/17	1.82
	05/15-19/17		CITY OF RAPID CITY	10100603-426100	POSTAGE 05/15-19/17	9.51
	05/15-19/17		CITY OF RAPID CITY	61800890-426100	POSTAGE 05/15-19/17	353.81
	05/15-19/17		CITY OF RAPID CITY	10100620-426100	POSTAGE 05/15-19/17	0.45
	05/22-26/17		CITY OF RAPID CITY	10100101-426100	POSTAGE 05/22-26/17	1.40
	05/22-26/17		CITY OF RAPID CITY	10106021-426100	POSTAGE 05/22-26/17	1.36
	05/22-26/17		CITY OF RAPID CITY	10106022-426100	POSTAGE 05/22-26/17	49.75

1013	05/22-26/17		CITY OF RAPID CITY	10106024-426100	POSTAGE 05/22-26/17	6.56
	05/22-26/17		CITY OF RAPID CITY	10100106-426100	POSTAGE 05/22-26/17	4.58
	05/22-26/17		CITY OF RAPID CITY	10100108-426100	POSTAGE 05/22-26/17	8.80
	05/22-26/17		CITY OF RAPID CITY	10100111-426100	POSTAGE 05/22-26/17	20.69
	05/22-26/17		CITY OF RAPID CITY	10100201-426100	POSTAGE 05/22-26/17	59.73
	05/22-26/17		CITY OF RAPID CITY	10100202-426100	POSTAGE 05/22-26/17	2.83
	05/22-26/17		CITY OF RAPID CITY	10100204-426100	POSTAGE 05/22-26/17	25.83
	05/22-26/17		CITY OF RAPID CITY	10100607-426100	POSTAGE 05/22-26/17	2.72
	05/22-26/17		CITY OF RAPID CITY	10100618-426100	POSTAGE 05/22-26/17	2.27
	05/22-26/17		CITY OF RAPID CITY	10100711-426100	POSTAGE 05/22-26/17	18.16
	05/22-26/17		CITY OF RAPID CITY	10100860-426100	POSTAGE 05/22-26/17	0.45
	05/22-26/17		CITY OF RAPID CITY	60602074-426100	POSTAGE 05/22-26/17	1.64
	05/22-26/17		CITY OF RAPID CITY	60207014-426100	POSTAGE 05/22-26/17	25.37
	05/22-26/17		CITY OF RAPID CITY	61207101-426100	POSTAGE 05/22-26/17	0.45
	05/22-26/17		CITY OF RAPID CITY	61800890-426100	POSTAGE 05/22-26/17	321.28
	05/22-26/17		CITY OF RAPID CITY	10100620-426100	POSTAGE 05/22-26/17	4.08
	05/22-26/17		CITY OF RAPID CITY	60407074-426100	POSTAGE 05/22-26/17	51.64
	05994495 05/15		CITY OF RAPID CITY	61507103-428400	05994495 5	54.98
	05994500 05/05		CITY OF RAPID CITY	61507103-428400	05994500 15	800.69
	04/28/2017	69914	CITY OF RAPID CITY	60207014-453000	PETTY CASH	6.69
	05/04/17	69914	CITY OF RAPID CITY	60207014-453000	PETTY CASH	3.22
	05/10/17	69914	CITY OF RAPID CITY	10100201-422500	PETTY CASH	60.00
	05/17/17	69921	CITY OF RAPID CITY	10120100-427000	REGISTRATION-KOCANDRA/PRUDEN	150.00
	09010315 05/05		CITY OF RAPID CITY	10100607-428400	09010315 2	52.81
	05990022 05/05		CITY OF RAPID CITY	61400606-428400	05990022 1244	3,957.86
	04008000 05/05		CITY OF RAPID CITY	61507102-428400	04008000 45	278.15

1013	09014070 05/05		CITY OF RAPID CITY	61507102-428400	09014070 0	15.49
	09014075 05/05		CITY OF RAPID CITY	61507102-428400	09014075 0	15.49
	05994490 05/05		CITY OF RAPID CITY	61507103-428400	05994490 170	1,287.17
	00280780 04/21		CITY OF RAPID CITY	10100618-428400	00280780 27	107.28
	00280780 04/21		CITY OF RAPID CITY	10100205-428400	00280780 27	53.64
	00280780 04/21		CITY OF RAPID CITY	10100201-428400	00280780 27	53.64
	09015855 05/1		CITY OF RAPID CITY	60207011-428400	09015855	1,607.62
	05997675 04/24		CITY OF RAPID CITY	60407071-428400	05997675 0	8.20
	09013380 04/21		CITY OF RAPID CITY	60407071-428400	09013380 0	22.63
	04/28/17	68270	CITY OF RAPID CITY	10120100-426300	RECEPTION FOR INTERNS	27.95
	CIBP17-0888	68540	CITY OF RAPID CITY	50589101-422500	07-1473 ANAMOSA ST RECONSTRUCT	34.00
	CIBP17-0888	68540	CITY OF RAPID CITY	60200933-422500	07-1473 ANAMOSA ST RECONSTRUCT	33.00
	CIBP17-0888	68540	CITY OF RAPID CITY	60400833-422500	07-1473 ANAMOSA ST RECONSTRUCT	33.00
	00170050 04/21		CITY OF RAPID CITY	10100108-428400	00170050 0	47.13
	00210750 04/21		CITY OF RAPID CITY	10100201-428400	00210750 0	91.20
	00293050 04/21		CITY OF RAPID CITY	10100603-428400	00293050 72	561.39
	00306656 04/21		CITY OF RAPID CITY	77700914-428400	00306656 2788	297.01
	05990025 04/21		CITY OF RAPID CITY	61400665-428400	05990025 635	461.47
	00046350 04/21		CITY OF RAPID CITY	61400665-428400	00046350 1743	41.82
					CITY OF RAPID CITY Total:	13,826.88

1016	RL 1907184	68966	CIVIL AIR PATROL MAGAZINE	10120114-423000	POLICE OFFICER AD	395.00
					CIVIL AIR PATROL MAGAZINE Total:	395.00
1019	171607	69866	CLAREY'S SAFETY EQUIPMENT INC	10102026-425300	BATTERY PACK & RAE SENSOR MODU	853.86
					CLAREY'S SAFETY EQUIPMENT INC Total:	853.86
1044	12597	70317	CLIMATE CONTROL SYSTEMS & SERVICE	10100612-425300	FILTERS	107.04
	42071	70316	CLIMATE CONTROL SYSTEMS & SERVICE	10100617-425500	SODA MACHINE SERVICING	793.97
	42075	69035	CLIMATE CONTROL SYSTEMS & SERVICE	10100612-425500	INSTALLED DRAINS FROM PITS TO	4,489.00
	42021	69034	CLIMATE CONTROL SYSTEMS & SERVICE	10100615-425500	REPLACED WATER HEATER AT PARKV	4,380.00
					CLIMATE CONTROL SYSTEMS & SERVICE Total:	9,770.01
1053	2183219	69001	COCA-COLA OF THE BLACK HILLS	10100603-452000	COFFEE	239.00
	2134773	68353	COCA-COLA OF THE BLACK HILLS	61507102-426300	AQUAPURE	44.40
	263641	66100	COCA-COLA OF THE BLACK HILLS	60407072-424600	WATER COOLER RENTAL, APR 2017	27.00
	266206	68914	COCA-COLA OF THE BLACK HILLS	60407072-424600	WATER COOLER RENTAL, MAY 2017	18.00
	2154951	68915	COCA-COLA OF THE BLACK HILLS	60407072-428400	BOTTLED WATER, 5/3/2017	54.90
	2178107	69054	COCA-COLA OF THE BLACK HILLS	61400605-452000	CONCESSION MERCHANDISE FOR RES	290.50
	2178107	69054	COCA-COLA OF THE BLACK HILLS	61400605-452000	CONCESSION MERCHANDISE FOR RES	(13.50)
	2183307	70315	COCA-COLA OF THE BLACK HILLS	10100612-452000	COFFEE	320.50
	2189634	69967	COCA-COLA OF THE BLACK HILLS	60407072-428400	5/17/2017: BOTTLED WATER	48.80
	2178151	69620	COCA-COLA OF THE BLACK HILLS	10100616-452000	COFFEE	931.00
	266216	69500	COCA-COLA OF THE BLACK HILLS	61507102-426300	AQUAPURE	12.00
					COCA-COLA OF THE BLACK HILLS Total:	1,972.60

8054	0021164-IN	69953	COLEMAN MOORE COMPANY	60907401-425500	STRAW BLANKET FOR REPAIRS AT H	224.00
					COLEMAN MOORE COMPANY Total:	224.00
6624	17382	69887	COLLISION CENTER	10100201-425100	REPAIR UNIT 167	7,405.83
	17480	69887	COLLISION CENTER	10100201-425100	REPAIR UNIT 167	696.32
					COLLISION CENTER Total:	8,102.15
1074	52958	69931	COLOR MYSTIQUE	10100201-425100	CAR CLEANING UNET	145.00
					COLOR MYSTIQUE Total:	145.00
1087	17-307 AZ	69334	COMMERCIAL DOOR & SPECIALTIES INC	10100607-425200	EXIT SWITCH - LEGACY COMMONS	84.00
					COMMERCIAL DOOR & SPECIALTIES INC Total:	84.00
7588	846SS07.17	68789	COMMITTEE ON ACCREDITATION OF EDUCATIONAL PROGRAMS	61800890-422500	PARAMEDIC SCHOOL ACCREDITATION	3,450.00
					COMMITTEE ON ACCREDITATION OF EDUCATIONAL PROGRAMS Total:	3,450.00
1093	2320 6F	69457	COMPLETE CONCRETE	50508915-432000	16-2320 STREET MAINTENANCE ADM	25,953.00
					COMPLETE CONCRETE Total:	25,953.00
1113	218924	69780	CONTRACTOR'S SUPPLY INC	60207012-426300	WHITE GLOVES	51.60
	218918	69632	CONTRACTOR'S SUPPLY INC	60207012-426300	SAFETY GLASSES	45.00
	218897	70005	CONTRACTOR'S SUPPLY INC	10100108-426900	MISC SUPPLIES	23.76
	218497	69733	CONTRACTOR'S SUPPLY INC	10100607-426300	WORK GLOVES - CHRISTY, J	36.00
	218936	70001	CONTRACTOR'S SUPPLY INC	10100205-426900	Underground marking supplies	36.70
	218936	70001	CONTRACTOR'S SUPPLY INC	10100304-426900	Underground marking supplies	36.70
	218951	70135	CONTRACTOR'S SUPPLY INC	10100607-426300	WORK GLOVES, SAFETY VEST - SHO	79.00
	218776	69143	CONTRACTOR'S SUPPLY INC	10100205-426900	Underground Marking Supplies	30.20
	218776	69143	CONTRACTOR'S SUPPLY INC	10100304-426900	Underground Marking Supplies	30.20
	218461	68169	CONTRACTOR'S SUPPLY INC	10100607-425900	3/8 TRANSPORT CHAIN - STUMP GR	52.00

1113	218479	68169	CONTRACTOR'S SUPPLY INC	10100608-426300	3/8 TRANSPORT CHAIN - STUMP GR	338.00
	218520	68456	CONTRACTOR'S SUPPLY INC	10100607-426300	WORK GLOVES - HULTZ, D	10.50
					CONTRACTOR'S SUPPLY INC Total:	769.66
1123	352426	68538	COPY COUNTRY INC.	60400833-422500	13-2076 RAPID VALLEY SANITARY	725.40
					COPY COUNTRY INC. Total:	725.40
8408	04/24-26/17	68273	COURTNEY DORER	10120105-427000	MEALS-CONFERENCE-DWD	195.92
					COURTNEY DORER Total:	195.92
6907	04/16-21/17	68279	CRAIG CASSEN	10100201-427000	MEALS-LPO TRNG-PIERRE	180.00
					CRAIG CASSEN Total:	180.00
5567	220000008504	69894	CRANKY JEFF'S	10100201-425300	NEW BIKES	70.00
	220000008524	69894	CRANKY JEFF'S	10100201-426900	NEW BIKES	2,450.00
					CRANKY JEFF'S Total:	2,520.00
1163	12/01/16-12/31/16	67955	CREDIT COLLECTIONS BUREAU	61808900-422500	CREDIT COLLECTION FEE - DEC 16	155.38
	01/01/17-01/31/17	67955	CREDIT COLLECTIONS BUREAU	61808900-422500	CREDIT COLLECTION FEE - DEC 16	187.73
	02/01/17-02/28/17	67955	CREDIT COLLECTIONS BUREAU	61808900-422500	CREDIT COLLECTION FEE - DEC 16	327.48
	03/01/17-03/31/17	67955	CREDIT COLLECTIONS BUREAU	61808900-422500	CREDIT COLLECTION FEE - DEC 16	283.64
					CREDIT COLLECTIONS BUREAU Total:	954.23
1164	S503520300.001	68725	CRESCENT ELECTRIC SUPPLY CO	10100305-426500	SHOP PRESS REPAIR	14.45
	S503329365.002	68762	CRESCENT ELECTRIC SUPPLY CO	10100304-426900	Valmont anchor bolt set	336.27
	S503526056.001	68763	CRESCENT ELECTRIC SUPPLY CO	10100304-426900	Tap-cons	106.09
	S503551438.001	69141	CRESCENT ELECTRIC SUPPLY CO	10100205-426900	Photocontrols	28.56
	S503140276.001	68918	CRESCENT ELECTRIC SUPPLY CO	60407072-425700	CIRCUIT BREAKERS	538.73

1164	S503559182.001	70197	CRESCENT ELECTRIC SUPPLY CO	61507103-425700	BALING ROOM LIGHTS	3,333.28
	S503591689.001		CRESCENT ELECTRIC SUPPLY CO	61507103-425700	CREDIT RETURNED 10V CREE CXB	(1,096.45)
	S503591698.001	70172	CRESCENT ELECTRIC SUPPLY CO	61507103-425700	LIGHTS	139.32
					CRESCENT ELECTRIC SUPPLY CO Total:	3,400.25
1167	9696	64061	CRICKET LAWN SERVICE	26000927-422500	113 E ST FRANCIS STREET - DEBR	260.00
	9697	69206	CRICKET LAWN SERVICE	26000927-422500	1005 E ST FRANCIS ST - DEBRIS	140.00
	9695	68708	CRICKET LAWN SERVICE	26000927-422500	684 N SPRUCE ST. - DEBRIS REMO	160.00
	9694	68707	CRICKET LAWN SERVICE	26000927-422500	216 E MONROE ST. - DEBRIS REMO	190.00
	9693	68706	CRICKET LAWN SERVICE	26000927-422500	1510 HAINES AVE. - DEBRIS REMO	120.00
					CRICKET LAWN SERVICE Total:	870.00
1179	1869811-00	68373	CRUM ELECTRIC	61507102-425700	100 AMP SWITCH	625.00
	1869710-00	69182	CRUM ELECTRIC	60407072-425700	DIGESTER CONTROLS: CIRCUIT BR	682.46
	1879028-00	70136	CRUM ELECTRIC	10100607-426500	PLIER W/CRIMP	48.77
	1874398-00	69688	CRUM ELECTRIC	60407072-425700	RBC BLOWER: SOFT START	2,084.11
	1875015-00	68530	CRUM ELECTRIC	61507103-425300	SOCKET AND BASE	33.45
	1875360-00	68524	CRUM ELECTRIC	60207011-425700	CONNECTOR, LED WRAP, PWR SPLY	89.87
	1874791-00	68444	CRUM ELECTRIC	60207011-426900	LIGHTS LED 2), PWR SPLY 6 FT 2	179.18
	1871888-01	68443	CRUM ELECTRIC	60207011-425200	LIGHTS OUTSIDE 2) JS	315.00
					CRUM ELECTRIC Total:	4,057.84
1199	3726	69044	CUSTOM CONCRETE CUTTING	60407072-422500	PRIMARY PUMP PIT: CORE 2" HOL	94.86
					CUSTOM CONCRETE CUTTING Total:	94.86
1209	81118	69614	D&M AG SUPPLY INC	10100612-426400	SODA	634.50
					D&M AG SUPPLY INC Total:	634.50

1229	2017-0077	70272	DAKOTA ASPHALT PAVEMENT ASSN INC	10100108-427000	ASPHALT CONCRETE ROADWAY INSPE	430.00
					DAKOTA ASPHALT PAVEMENT ASSN INC Total:	430.00
1230	5400	68309	DAKOTA BARRICADE LLC	10100618-422500	PROF SERVICES	1,330.00
					DAKOTA BARRICADE LLC Total:	1,330.00
1231	44590	69059	DAKOTA BATTERY/ELECTRIC	10100607-425300	REPAIR STARTER #M5	118.85
	44596	69059	DAKOTA BATTERY/ELECTRIC	10100607-425300	REPAIR STARTER #M5	60.41
	44703	69213	DAKOTA BATTERY/ELECTRIC	10100860-426900	BATTERY	121.48
					DAKOTA BATTERY/ELECTRIC Total:	300.74
1234	IN318240	69734	DAKOTA BUSINESS CENTER	10100860-425300	COPY MACHINE MAINTENANCE	31.15
	IN317836	68804	DAKOTA BUSINESS CENTER	10100202-425300	COPIER MAINTENANCE 4/28/17-5/2	755.21
	IN317836	68804	DAKOTA BUSINESS CENTER	61800890-425300	COPIER MAINTENANCE 4/28/17-5/2	755.21
	IN317479	68687	DAKOTA BUSINESS CENTER	10100601-425300	COPIER MAINTENANCE	107.44
	IN317479	68687	DAKOTA BUSINESS CENTER	10100607-425300	COPIER MAINTENANCE	107.44
	IN317479	68687	DAKOTA BUSINESS CENTER	10100620-425300	COPIER MAINTENANCE	108.32
					DAKOTA BUSINESS CENTER Total:	1,864.77
1239	6521566	69085	DAKOTA FLUID POWER	10100401-425100	UNIT S075	53.98
	6518975	68392	DAKOTA FLUID POWER	61507103-425300	BORE	2,656.11
	6518377	68401	DAKOTA FLUID POWER	10100401-425300	UNIT S047	102.39
	6523691	69964	DAKOTA FLUID POWER	10100301-425300	UNIT S051	12.56
	6521002	69497	DAKOTA FLUID POWER	61507103-425300	VALVE	192.50
	6519769	69239	DAKOTA FLUID POWER	61207101-425100	PARKER PUMP, ADAPTER, RELIEF V	1,174.14
	6523265	70204	DAKOTA FLUID POWER	61207101-425100	HOSE END	28.54
	6521147	70205	DAKOTA FLUID POWER	61207101-425100	GATES HOSE	305.96
	6522527	70153	DAKOTA FLUID POWER	61507102-425300	SUCTION FITTING	108.59

1239					DAKOTA FLUID POWER Total:	4,634.77
9082	727	64251	DAKOTA GREENS-CUSTER GREENHOUSES AND NURSERY INC	10100607-426600	2017 TREE ORDER - 2012 PARK RE	1,066.00
					DAKOTA GREENS-CUSTER GREENHOUSES AND NURSERY INC Total:	1,066.00
5570	2759	68350	DAKOTA HILLS PEST SERVICE	61507102-422500	PEST CONTROL	50.00
	2758	68351	DAKOTA HILLS PEST SERVICE	61507102-422500	PEST CONTROL	75.00
	2760	68352	DAKOTA HILLS PEST SERVICE	61507103-422500	PEST CONTROL	100.00
					DAKOTA HILLS PEST SERVICE Total:	225.00
1248	439025	70318	DAKOTA PARTY	10100612-452000	TABLECLOTHS	99.60
					DAKOTA PARTY Total:	99.60
8747	163717	70086	DAKOTA PLAYGROUND	10100607-426900	PIVOT BLOCKS	32.68
					DAKOTA PLAYGROUND Total:	32.68
1252	10668	60700	DAKOTA PUMP INC	60407072-425300	SECONDARY HUMUS PUMPS: CENTRIF	22,849.17
					DAKOTA PUMP INC Total:	22,849.17
1253	3625	69211	DAKOTA Q INTERNET SERVICES	10106024-422500	MONTHLY WEB HOSTING	249.95
					DAKOTA Q INTERNET SERVICES Total:	249.95
1260	C975370	68364	DAKOTA SUPPLY GROUP	61507103-425700	WELDER REPAIRS	630.19
	D013520	69313	DAKOTA SUPPLY GROUP	60407072-425300	AIR FILTERS, 20x20x2	37.32
	D008853	69308	DAKOTA SUPPLY GROUP	60407072-425300	MACHINE SHOP SUMP PUMP: PVC CE	76.76
					DAKOTA SUPPLY GROUP Total:	744.27
8379	2398	69002	DAKOTA TRANSIT	10100618-422500	PROF SERVICES	300.00
					DAKOTA TRANSIT Total:	300.00
6888	1310	70113	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	494.74
	1281	69423	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	469.74
	1283	69423	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	454.60
	1262	68310	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	637.35
	1258	68310	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	39.38

6888	1246	68310	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	859.96
	1266	68310	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	123.38
	1290	70113	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	1,075.53
	1303	70113	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	157.21
	1268	68992	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	144.32
	1278	68992	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	96.60
	1275	68992	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	732.95
	1280	68992	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	63.00
	1239	68310	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	859.96
	1254	68310	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	95.50
					DAKOTA TRUCK & AUTO LLC Total:	6,304.22
9206	04/22-27/17	67901	DALE PFEIFLE	10100302-427000	TRAVEL & TRAINING	253.00
					DALE PFEIFLE Total:	253.00
1267	6-6048	69394	DALE'S TIRE & RETREADING INC	61300664-426700	DELI TURF/STEM/MOUNT	64.05
	6-6286	69926	DALE'S TIRE & RETREADING INC	10100201-425100	NEW TIRES	293.60
	6-5767	67810	DALE'S TIRE & RETREADING INC	10100201-426700	TIRES UNIT 138	551.20
	2-17050	68818	DALE'S TIRE & RETREADING INC	61800897-426700	TIRE REPAIR MEDIC 7	18.00
	2-13555	68786	DALE'S TIRE & RETREADING INC	61800894-426700	NEW TIRES FOR MEDIC 4	818.64
	2-12756	68784	DALE'S TIRE & RETREADING INC	61800891-426700	TIRES FOR MEDIC 12	283.80
	2-13800	68701	DALE'S TIRE & RETREADING INC	10102024-426700	RIGHT REAR TIRE REPAIR BRUSH 4	22.00
					DALE'S TIRE & RETREADING INC Total:	2,051.29
9253	04/08/17	69475	DAMIAN M AMBROSE	60200934-431000	16-2197 ERCWSE VALLEY VIEW RAD	119.96
					DAMIAN M AMBROSE Total:	119.96
9220	05/03/17	68539	DANIEL MUTH	60200934-431000	14-2197 ERCWE VALLEY VIEW & RA	105.34
					DANIEL MUTH Total:	105.34
7988	04/18-19/17	68345	DAVID KINSER	10120112-427000	RMAN CONFERENCE-DENVER-MEALS	231.00
					DAVID KINSER Total:	231.00

9254	04/18/17	69435	DAWN K VETTER	60200934-431000	16-2197 ERCWSE VALLEY VIEW RAD	248.30
					DAWN K VETTER Total:	248.30
9219	05/01-03/17	68946	DEB ANDERSON	10120100-427000	MEALS-AUDIT-SHERIDAN, WY	103.00
					DEB ANDERSON Total:	103.00
1359	775173394	68170	DIAMOND VOGEL PAINT CTR	10100607-425900	JUMBO KOTER KIT, ALPHA FS 3",	35.62
	775173606	69060	DIAMOND VOGEL PAINT CTR	10100607-425900	PAINT, PAINT SUPPLIES	107.70
	775173590	69060	DIAMOND VOGEL PAINT CTR	10100607-425900	PAINT, PAINT SUPPLIES	162.37
	775173848	69287	DIAMOND VOGEL PAINT CTR	10100205-426900	Paint filters	26.60
					DIAMOND VOGEL PAINT CTR Total:	332.29
2178	04/24-25/17	68941	DON HEDRICK	10120109-427000	MOTEL-KYLE, SD	46.70
					DON HEDRICK Total:	46.70
3297	04/24-25/17	67855	DON MITCHELL	60407073-427000	MEAL REIMBURSEMENT	28.00
					DON MITCHELL Total:	28.00
3605	05/08/17	69076	DONNA ORTH	60407072-427000	MEAL REIMBURSEMENT	14.00
					DONNA ORTH Total:	14.00
6126	2360 1	70141	DOT ENERGY SOLUTIONS INC	61507104-432000	16-2370 CELL 13, 14 & 17 GCCS	259,255.34
					DOT ENERGY SOLUTIONS INC Total:	259,255.34
9202	47467 B	68063	DOUBLETREE BY HILTON LAWRENCE	10100620-427000	Midwest Conf Lodgine	159.92
	47469 B	68063	DOUBLETREE BY HILTON LAWRENCE	10100620-427000	Midwest Conf Lodgine	203.70
	47468 B	68063	DOUBLETREE BY HILTON LAWRENCE	10100620-427000	Midwest Conf Lodgine	305.55
					DOUBLETREE BY HILTON LAWRENCE Total:	669.17
2999	04/22-26/17	68072	DOUG LOWE	10100620-427000	travel reimbursement	126.00
					DOUG LOWE Total:	126.00
1427	3558	69019	DRAIN MASTERS	60407071-422500	WORK DONE AT 1514 9TH STREET	125.00
					DRAIN MASTERS Total:	125.00

1471	870221	70102	E & J SPECIALTIES INC	10100111-426100	Desk sign	24.00
					E & J SPECIALTIES INC Total:	24.00
1472	2029599569	68785	E-470 PUBLIC HIGHWAY AUTHORITY	61800890-427000	TOLL FEE FOR UNIT 8148	3.98
					E-470 PUBLIC HIGHWAY AUTHORITY Total:	3.98
1491	R201012713:01	68726	EDDIES TRUCK SALES & SERVICE	10100301-422500	UNITS	132.09
	X201033732:01	68726	EDDIES TRUCK SALES & SERVICE	10100301-425100	UNITS	43.34
	R201012758:01	68726	EDDIES TRUCK SALES & SERVICE	10100301-422500	UNITS	2,245.53
	X201033685:01	68402	EDDIES TRUCK SALES & SERVICE	10100301-425100	UNITS	38.13
	X201033657:01	68402	EDDIES TRUCK SALES & SERVICE	10100301-425100	UNITS	42.81
	X201033640:01	68402	EDDIES TRUCK SALES & SERVICE	10100302-425100	UNITS	41.36
	X201034081:01	69473	EDDIES TRUCK SALES & SERVICE	10100401-425300	UNITS	78.10
	X201034219:01	69473	EDDIES TRUCK SALES & SERVICE	10100401-425300	UNITS	107.49
	X201034048:01	69473	EDDIES TRUCK SALES & SERVICE	10100301-425300	UNITS	127.70
	X201034140:01	69473	EDDIES TRUCK SALES & SERVICE	10100302-425100	UNITS	158.88
	X201033935:01	69242	EDDIES TRUCK SALES & SERVICE	61207101-425100	WATER PUMP KIT	162.50
	R201012671:01	69241	EDDIES TRUCK SALES & SERVICE	61207101-425100	REPAIR UNIT CRANKS WILL NOT ST	3,484.37
	R201012611:01	69240	EDDIES TRUCK SALES & SERVICE	61207101-425100	REPAIR DEF LIGHT & OVERHEAD RU	1,198.91
	X201034059:01	69750	EDDIES TRUCK SALES & SERVICE	61507103-425300	SLACK	62.08
	X201034121:01	69750	EDDIES TRUCK SALES & SERVICE	61507103-425300	SLACK	70.17

1491	X201034121:01	69750	EDDIES TRUCK SALES & SERVICE	61507103-425300	SLACK	(62.08)
	X201034120:01	69473	EDDIES TRUCK SALES & SERVICE	10100401-425300	UNITS	36.65
	X201034376:01	69965	EDDIES TRUCK SALES & SERVICE	10100401-425300	UNITS	137.16
	X201034346:01	69965	EDDIES TRUCK SALES & SERVICE	10100401-425300	UNITS	18.06
	X201034244:01	69945	EDDIES TRUCK SALES & SERVICE	10100301-425100	UNITS	9.40
	X201034063:01	69692	EDDIES TRUCK SALES & SERVICE	60407072-425100	UNIT #818: PANEL, DASH CENTER,	90.76
	X201034149:01	69696	EDDIES TRUCK SALES & SERVICE	60407072-425100	UNIT #818: CRANKCASE VENTILATI	79.89
	X201034155:01	69694	EDDIES TRUCK SALES & SERVICE	60407072-425100	UNIT 818: DESICCANT CARTRIDGE	21.51
	X201033383:01	69084	EDDIES TRUCK SALES & SERVICE	10100301-425100	UNITS	124.68
	X201034083:01		EDDIES TRUCK SALES & SERVICE	10100301-425100	CR RTN CUSH POLY & COVER	(124.68)
	X201034349:01	69945	EDDIES TRUCK SALES & SERVICE	10100301-425100	UNITS	74.00
	X201034157:01	69945	EDDIES TRUCK SALES & SERVICE	10100301-425100	UNITS	119.46
	X201032423:01	69945	EDDIES TRUCK SALES & SERVICE	10100301-425100	UNITS	317.54
	X201034346:02	69965	EDDIES TRUCK SALES & SERVICE	10100401-425300	UNITS	79.89
	X201032949:01	68911	EDDIES TRUCK SALES & SERVICE	60407071-425300	REPAIRS TO W862 JET TRUCK	107.49
	X201034042:01	69083	EDDIES TRUCK SALES & SERVICE	10100401-425300	UNITS	19.45
	X201033689:01	69083	EDDIES TRUCK SALES & SERVICE	10100401-425300	UNITS	33.05
	X201033912:01	69083	EDDIES TRUCK SALES & SERVICE	10100401-425300	UNITS	131.98
	X201033656:01	69083	EDDIES TRUCK SALES & SERVICE	10100401-425300	UNITS	457.97

1491	X201034084:01	69084	EDDIES TRUCK SALES & SERVICE	10100301-425100	UNITS	124.68
					EDDIES TRUCK SALES & SERVICE Total:	9,790.32
1536	1906468	69853	EMERGENCY MEDICAL PRODUCTS INC	61800890-426900	EMS DISPOSABLES & NON-DISPOSAB	90.24
	1906468	69853	EMERGENCY MEDICAL PRODUCTS INC	61800890-429700	EMS DISPOSABLES & NON-DISPOSAB	117.90
	1904172	69545	EMERGENCY MEDICAL PRODUCTS INC	61800890-429700	EMS DISPOSABLES	292.00
	1899599	67953	EMERGENCY MEDICAL PRODUCTS INC	61800890-429700	EMS DISPOSABLES	204.21
					EMERGENCY MEDICAL PRODUCTS INC Total:	704.35
1561	19294	69245	EPIC OUTDOOR ADVERTISING	61507103-422900	HOUSEHOLD HAZARDOUS WASTE ADVE	150.00
	19299	69989	EPIC OUTDOOR ADVERTISING	61507103-422900	HHHW ADVERTISING	500.00
					EPIC OUTDOOR ADVERTISING Total:	650.00
1592	037905-00	70003	EVERGREEN OFFICE PRODUCTS INC	10100108-426100	OFFICE SUPPLIES	15.98
	601553	69880	EVERGREEN OFFICE PRODUCTS INC	10120104-426900	NEW DESK FOR CID	1,150.00
	601556	69880	EVERGREEN OFFICE PRODUCTS INC	10120104-426900	NEW DESK FOR CID	399.00
	045768-01	68705	EVERGREEN OFFICE PRODUCTS INC	10100111-426100	Office Supplies	27.40
	037383-00	68090	EVERGREEN OFFICE PRODUCTS INC	10106021-426100	OFFICE SUPPLIES	17.58
	037320-02	69203	EVERGREEN OFFICE PRODUCTS INC	10100108-426100	COLORED COPY PAPER	18.78
					EVERGREEN OFFICE PRODUCTS INC Total:	1,628.74
1619	65672709	69202	FARMER BROTHERS CO	10100108-426300	COFFEE	277.80
	65606924	69689	FARMER BROTHERS CO	60407072-426300	COFFEE	63.33
					FARMER BROTHERS CO Total:	341.13

9261	05/03/17	69556	FAST LANE ROD & CUSTOM	61800896-425100	COLLISION REPAIR - MED 6	5,342.08
					FAST LANE ROD & CUSTOM Total:	5,342.08
7812	2084-5297	69294	FAST SIGNS	61000870-422500	PROF SERVICES	51.71
					FAST SIGNS Total:	51.71
1627	SDRA163046	68506	FASTENAL COMPANY	61507103-425300	FASTENERS	77.63
	SDRA162968	68505	FASTENAL COMPANY	61507102-425300	FASTENERS	84.51
	SDRA162969	68504	FASTENAL COMPANY	61507103-425300	FASTENERS	329.54
	SDRA163676	68759	FASTENAL COMPANY	10100205-426900	Signal cabinet air filters	23.82
	SDRA163455		FASTENAL COMPANY	61507103-425300	CR RTN BOLTS & NUTS	(77.61)
	SDRA163345	68512	FASTENAL COMPANY	61507103-425300	FLOOR DRY PADS	102.00
	SDRA163224	68511	FASTENAL COMPANY	61507103-425300	FASTENERS	28.65
	SDRA163156	68510	FASTENAL COMPANY	61507102-426900	FASTENERS	46.47
	SDRA163097	68508	FASTENAL COMPANY	61507103-425300	MANDREL	29.48
	SDRA163100	68507	FASTENAL COMPANY	61207101-425300	FASTENERS	108.73
	SDRA162905	68518	FASTENAL COMPANY	61507103-425200	GRIND WHEEL	21.52
	SDRA162910	68517	FASTENAL COMPANY	61507103-425300	FASTENERS	80.37
	SDRA162815	68516	FASTENAL COMPANY	61507103-425300	FASTENERS	37.13
	SDRA162822	68515	FASTENAL COMPANY	61507103-425300	FITTINGS	28.99
	SDRA163511	68514	FASTENAL COMPANY	61507103-425300	PIPE	3.07
	SDRA163413	68513	FASTENAL COMPANY	61507103-425300	FASTENERS	129.27
	SDRAP246377	68171	FASTENAL COMPANY	10100607-425900	BOLTS, BIT - PICNIC TABLE REP	11.45
	SDRA161997	68843	FASTENAL COMPANY	61300664-426900	SUPER SLICER/THIN CUT/8MC	101.51
	SDRA163682	68727	FASTENAL COMPANY	10100305-425100	STOCK	63.28
	SDRA162540	68727	FASTENAL COMPANY	10100305-425100	STOCK	13.68
	SDRA163783	68748	FASTENAL COMPANY	60207012-426900	ELECTRIC WRENCH	11.04
	SDRAP246539	68645	FASTENAL COMPANY	10100607-425900	DRILL BIT - TRASH CAN REPAIR	9.18
	SDRA163748	68919	FASTENAL COMPANY	60407072-426900	HARDWARE: BOLTS, NUTS, WASHERS	53.89
	SDRA163664	68917	FASTENAL COMPANY	60407072-426500	HAND TOOLS: BATTERIES	239.98

1627	SDRA163803	69163	FASTENAL COMPANY	10100202-426900	SHOP SUPPLIES	61.55
	SDRA163803	69163	FASTENAL COMPANY	61800890-426900	SHOP SUPPLIES	26.38
	SDRA161882	68395	FASTENAL COMPANY	61507102-426900	FASTENERS	43.01
	SDRA162132	68397	FASTENAL COMPANY	61507103-426900	FASTENERS	7.57
	SDRAP246319	68171	FASTENAL COMPANY	10100607-425900	BOLTS, BIT - PICNIC TABLE REP	19.44
	SDRA164098	70008	FASTENAL COMPANY	10100205-426900	screws & lock nuts	9.66
	SDRA164036	70009	FASTENAL COMPANY	10100205-426900	Safety vest	9.99
	SDRA164038	70010	FASTENAL COMPANY	10100205-426900	signal cabinet air filters	62.28
	SDRA163376	69317	FASTENAL COMPANY	60407071-426200	BRAKLEEN	35.40
	SDRA163376	69317	FASTENAL COMPANY	60907401-426200	BRAKLEEN	42.10
	SDRA162656	68740	FASTENAL COMPANY	61507103-425300	FASTENERS	91.20
	SDRA163829	68919	FASTENAL COMPANY	60407072-425300	HARDWARE: BOLTS, NUTS, WASHERS	733.06
	SDRA163897	70225	FASTENAL COMPANY	61507102-425300	FASTENERS	67.50
	SDRA163586	70220	FASTENAL COMPANY	61507103-426900	FASTENERS	35.40
	SDRA164034	70219	FASTENAL COMPANY	61507102-425300	FASTENERS	460.01
	SDRA163646	70218	FASTENAL COMPANY	61507103-425300	FASTENERS	6.21
	SDRAP246970	70087	FASTENAL COMPANY	10100607-425900	CABLE TIE	9.43
	SDRA164141	70087	FASTENAL COMPANY	10100607-425900	CABLE TIE	9.04
	SDRA164141	70087	FASTENAL COMPANY	10100607-426900	CABLE TIE	26.98
	SDRA164035	70223	FASTENAL COMPANY	61507103-425300	FASTENERS	41.79
	SDRA163740	70228	FASTENAL COMPANY	61507103-425200	MARKING TAPE	41.79
	SDRA163979	70227	FASTENAL COMPANY	61507103-425300	FASTENERS	83.03
	SDRA164019	70226	FASTENAL COMPANY	61507103-425200	MARKING TAPE	13.50
	SDRA163684	70221	FASTENAL COMPANY	61507103-425300	BALL VALVE	8.99
	SDRA163751	70222	FASTENAL COMPANY	61507103-425300	FASTENERS	330.03
	SDRA162092		FASTENAL COMPANY	61300664-426900	CR RTN SUPER SLICER/THIN CUT/8MC	(74.91)
	SDRA163995	70305	FASTENAL COMPANY	61507103-425300	STOCK GLOVES AND CURTAIN	825.00
	SDRA163995	70305	FASTENAL COMPANY	61507103-426300	STOCK GLOVES AND CURTAIN	276.12
	SDRA164025	69946	FASTENAL COMPANY	10100301-425100	UNIT S091	6.19

1627	SDRA164168	70014	FASTENAL COMPANY	10100401-425300	UNIT S046	6.61
	SDRAP246740	69735	FASTENAL COMPANY	10100607-426500	CHISEL SET, MISC TOOLS #67	42.26
	SDRA164170	70229	FASTENAL COMPANY	61507102-425300	FASTENERS	43.54
					FASTENAL COMPANY Total:	4,957.73
1633	5-790-80100	69042	FEDERAL EXPRESS CORPORATION	10120100-426100	SHIPPING	387.96
	5-782-83462	68963	FEDERAL EXPRESS CORPORATION	10120100-426100	SHIPPING	151.27
	5-790-50104	69148	FEDERAL EXPRESS CORPORATION	10100202-426100	SHIPPING	33.71
	5-790-50104	69148	FEDERAL EXPRESS CORPORATION	10100612-426100	SHIPPING	191.40
	5-790-50104	69148	FEDERAL EXPRESS CORPORATION	60407073-426100	SHIPPING	350.33
	5-797-38099	69466	FEDERAL EXPRESS CORPORATION	60407073-426100	SHIPPING	9.20
	5-797-36733	69924	FEDERAL EXPRESS CORPORATION	10120100-426100	SHIPPING	100.83
	5-797-30547	69936	FEDERAL EXPRESS CORPORATION	10100607-426100	SHIPPING	35.42
	5-797-30547	69936	FEDERAL EXPRESS CORPORATION	10100618-426100	SHIPPING	68.93
	5-797-30547	69936	FEDERAL EXPRESS CORPORATION	10102026-426100	SHIPPING	20.25
	5-797-30547	69936	FEDERAL EXPRESS CORPORATION	10106022-426100	SHIPPING	29.66
	5-797-30547	69936	FEDERAL EXPRESS CORPORATION	61800890-426100	SHIPPING	17.14
	5-805-41330	70347	FEDERAL EXPRESS CORPORATION	10100202-426100	SHIPPING	38.16
	5-805-41330	70347	FEDERAL EXPRESS CORPORATION	10100607-426100	SHIPPING	12.87
					FEDERAL EXPRESS CORPORATION Total:	1,447.13
1639	18878	67905	FELSBURG HOLT & ULLEVIG	10100706-422300	PROF SERVICES FOR MARCH 2017	9,035.85
					FELSBURG HOLT & ULLEVIG Total:	9,035.85

1647	J16-117.7	68542	FERBER ENGINEERING	50508911-422300	11-2001 STURGIS ROAD AREA UTIL	1,630.88
	J16-117.7	68542	FERBER ENGINEERING	60200933-422300	11-2001 STURGIS ROAD AREA UTIL	11,778.60
	J16-117.7	68542	FERBER ENGINEERING	60400833-422300	11-2001 STURGIS ROAD AREA UTIL	4,711.44
	J15-133.18	68541	FERBER ENGINEERING	50508910-422300	15-2268 SEGER DRIVER RECON 143	977.60
	J15-133.18	68541	FERBER ENGINEERING	50508911-422300	15-2268 SEGER DRIVER RECON 143	187.20
	J15-133.18	68541	FERBER ENGINEERING	60200941-422300	15-2268 SEGER DRIVER RECON 143	457.60
	J15-133.18	68541	FERBER ENGINEERING	60400831-422300	15-2268 SEGER DRIVER RECON 143	457.60
	J16-145.1	68536	FERBER ENGINEERING	50508910-422300	16-2343 CATRON BLVD WIDENING P	2,133.05
	J16-145.1	68536	FERBER ENGINEERING	50508911-422300	16-2343 CATRON BLVD WIDENING P	241.28
	J16-145.1	68536	FERBER ENGINEERING	60200933-422300	16-2343 CATRON BLVD WIDENING P	241.28
	J16-145.1	68536	FERBER ENGINEERING	60400833-422300	16-2343 CATRON BLVD WIDENING P	120.64
	J15-137.16	68764	FERBER ENGINEERING	50508910-422300	15-2032 DYESS AVE RECONSTRUCTI	248.06
	J15-137.16	68764	FERBER ENGINEERING	50508911-422300	15-2032 DYESS AVE RECONSTRUCTI	354.49
	J15-137.16	68764	FERBER ENGINEERING	60400831-422300	15-2032 DYESS AVE RECONSTRUCTI	106.20
	J10-116.10	68776	FERBER ENGINEERING	10100108-422300	10-1881 WETLAND MITIGATION MON	4,080.00
	J17-104.3	68930	FERBER ENGINEERING	50508910-422300	15-2316 WEST OMAHA DRAINAGE AN	1,171.99
	J17-104.3	68930	FERBER ENGINEERING	50508911-422300	15-2316 WEST OMAHA DRAINAGE AN	13,184.84
	J17-104.3	68930	FERBER ENGINEERING	60200933-422300	15-2316 WEST OMAHA DRAINAGE AN	5,273.94
	J17-104.3	68930	FERBER ENGINEERING	60400833-422300	15-2316 WEST OMAHA DRAINAGE AN	4,980.94

1647	J17-104.3	68930	FERBER ENGINEERING	60907402-422300	15-2316 WEST OMAHA DRAINAGE AN	4,687.94
	J15-107.11	68934	FERBER ENGINEERING	50508910-422300	15-2032 DYESS AVE RECON & DOWN	4,649.26
	J15-107.11	68934	FERBER ENGINEERING	50508911-422300	15-2032 DYESS AVE RECON & DOWN	6,643.94
	J15-107.11	68934	FERBER ENGINEERING	60400831-422300	15-2032 DYESS AVE RECON & DOWN	1,990.55
	J16-102.14	68777	FERBER ENGINEERING	50508910-422300	14-2189 CRS BALDWIN RECONSTRUC	9,543.05
	J16-102.14	68777	FERBER ENGINEERING	50508911-422300	14-2189 CRS BALDWIN RECONSTRUC	784.24
	J16-102.14	68777	FERBER ENGINEERING	60200933-422300	14-2189 CRS BALDWIN RECONSTRUC	4,404.48
	J16-102.14	68777	FERBER ENGINEERING	60400833-422300	14-2189 CRS BALDWIN RECONSTRUC	4,404.48
					FERBER ENGINEERING Total:	89,445.57
1648	4792594	70329	FERGUSON ENTERPRISES INC	10100615-425200	STRUT CLMP	3.69
	4792594	70329	FERGUSON ENTERPRISES INC	10100615-426500	STRUT CLMP	19.14
	4779505	69592	FERGUSON ENTERPRISES INC	10100617-425500	SINK CONN	4.14
					FERGUSON ENTERPRISES INC Total:	26.97
1693	W-1232841	70076	FISHER BEVERAGE COMPANY INC	61400605-452000	CONCESSION MERCHANDISE FOR RES	104.70
	W-1227194	68198	FISHER BEVERAGE COMPANY INC	61400605-452000	CONCESSION MERCHANDISE FOR RES	102.60
	W-1230938	69056	FISHER BEVERAGE COMPANY INC	61400605-452000	CONCESSION MERCHANDISE FOR RES	138.50
					FISHER BEVERAGE COMPANY INC Total:	345.80
1712	IN1770418	69243	FLEETMATICS USA LLC	61207101-422500	MAY SUBSCRIPTION	800.00
					FLEETMATICS USA LLC Total:	800.00
1717	21086	67349	FLEXIBLE PIPE TOOL CO	60407071-426500	JETTING NOZZLES	52.50
	21086	67349	FLEXIBLE PIPE TOOL CO	60907401-426500	JETTING NOZZLES	52.50
	21086	67349	FLEXIBLE PIPE TOOL CO	60907401-426900	JETTING NOZZLES	9,600.00
					FLEXIBLE PIPE TOOL CO Total:	9,705.00

1728	27760	69306	FMG INC.	50508910-422300	10-1894 DAKOTA DRIVE WATER MAI	5,040.00
	27780	69385	FMG INC.	61507104-422300	16-2364 LANDFILL CELL 17 FINAL	16,358.30
	27781	69386	FMG INC.	61507104-422300	16-2371 LANDFILL CELLS 18-19 D	30,868.18
	27762	69388	FMG INC.	50508910-422300	12-2053 SILVER STREET INTERCHA	1,687.68
	27762	69388	FMG INC.	50508911-422300	12-2053 SILVER STREET INTERCHA	1,889.19
	27762	69388	FMG INC.	60200933-422300	12-2053 SILVER STREET INTERCHA	3,098.27
	27762	69388	FMG INC.	60400833-422300	12-2053 SILVER STREET INTERCHA	3,602.06
	27773	69390	FMG INC.	60907403-422300	14-2207 SOUTH TRUCK ROUTE ELEM	759.20
	27763	69815	FMG INC.	60400833-422300	16-2353 TRUNK SEWER MASTER PLA	11,740.50
					FMG INC. Total:	75,043.38
1751	RO 20805	69910	FOUR SEASONS SPORTS CENTER INC	10100201-425100	SERVICE ON POLARIS ATV	961.78
					FOUR SEASONS SPORTS CENTER INC Total:	961.78
1760	05/14/17	69685	FRANK'S TREE SERVICE LLC	26000927-422500	1036 PHILADELPHIA STREET - 2 D	2,200.00
					FRANK'S TREE SERVICE LLC Total:	2,200.00
1765	04/06/17	68954	FRATERNAL ORDER OF POLICE LODGE 2	10100201-426300	YO CLASS EXPENSES	639.49
					FRATERNAL ORDER OF POLICE LODGE 2 Total:	639.49
1767	4773797	68247	FRED PRYOR SEMINARS	60407072-427000	MEMBERSHIP: DON MITCHELL	199.00
					FRED PRYOR SEMINARS Total:	199.00
1778	588229	70116	FRENCH'S UPHOLSTERY	10100618-425100	BUS REPAIR	655.00
					FRENCH'S UPHOLSTERY Total:	655.00
1799	7848	69321	FRONTIER WATER SERVICE	60407072-428400	WATER: 5/9/2017, 5/12/2017	73.00
	7317	69321	FRONTIER WATER SERVICE	60407072-428400	WATER: 5/9/2017, 5/12/2017	73.00

1799	7817	68892	FRONTIER WATER SERVICE	60407072-428400	WATER: 5/2/2017, 5/5/2017	73.00
	7833	68892	FRONTIER WATER SERVICE	60407072-428400	WATER: 5/2/2017, 5/5/2017	73.00
					FRONTIER WATER SERVICE Total:	292.00
1819	93431	68313	G & R CONTROLS INC	60407072-422500	NORTH DIGESTER: REPLACE GAS VA	720.00
	93431	68313	G & R CONTROLS INC	60407072-425300	NORTH DIGESTER: REPLACE GAS VA	674.49
					G & R CONTROLS INC Total:	1,394.49
1820	00157737	68028	G&H DISTRIBUTING INC.	61507103-425300	HOSE, FASTENER, BEARING AND SE	211.24
	00158243	68760	G&H DISTRIBUTING INC.	10100205-426900	Safety gloves	34.92
	00157935	68366	G&H DISTRIBUTING INC.	61507103-425300	HOSES	246.17
	00157918	68365	G&H DISTRIBUTING INC.	61507103-425300	HOSES	123.08
	00157964	68375	G&H DISTRIBUTING INC.	61507103-426300	STOCK - GLOVES	116.40
	00158279	68825	G&H DISTRIBUTING INC.	61507103-425300	ROLLER, BUSHING AND SWIVEL RIG	135.74
	00158421	69022	G&H DISTRIBUTING INC.	60407071-426900	GREEN MARKING PAINT	125.49
	00158420	69024	G&H DISTRIBUTING INC.	60207012-426900	BLUE MARKING PAINT	125.49
	00158228	69249	G&H DISTRIBUTING INC.	61207101-425100	FASTENERS	2.11
	00158899	70234	G&H DISTRIBUTING INC.	61507103-426300	STOCK DUST MASKS	71.13
	00158705	70157	G&H DISTRIBUTING INC.	61507103-425300	GAS MONITOR	717.62
	00158629	69736	G&H DISTRIBUTING INC.	10100607-425500	DIXON 1" FEM COUPLER	11.81
	00158677	69701	G&H DISTRIBUTING INC.	10100301-426900	SUPPLIES	5.50
	00158536	69495	G&H DISTRIBUTING INC.	61507103-425300	STOCK SAFETY SUPPLIES, CLAMPS	161.57
	00158536	69495	G&H DISTRIBUTING INC.	61507103-426300	STOCK SAFETY SUPPLIES, CLAMPS	539.07
	00158213	69214	G&H DISTRIBUTING INC.	10100860-426300	SAFETY GLASSES, WORK GLOVES -	16.27
	00158213	69214	G&H DISTRIBUTING INC.	10100860-426900	SAFETY GLASSES, WORK GLOVES -	22.63
	00158249	68729	G&H DISTRIBUTING INC.	10100301-426900	SUPPLIES	112.30
	00158928	70137	G&H DISTRIBUTING INC.	10100607-426900	RATCHET STRAPS - MOWERS	57.99

1820	00158950	70287	G&H DISTRIBUTING INC.	60407071-426900	GREEN MARKING PAINT	125.49
	00158785	69941	G&H DISTRIBUTING INC.	60907401-425300	PARTS FOR W889 & GLOVES	47.40
	00158763	69941	G&H DISTRIBUTING INC.	60407071-426300	PARTS FOR W889 & GLOVES	68.00
	00158647	70199	G&H DISTRIBUTING INC.	61507103-426500	GAS MONITOR	692.24
					G&H DISTRIBUTING INC. Total:	3,769.66
4616	05/01-03/17	68943	GINA STEELE	10120100-427000	MEALS-AUDIT-SHERIDAN WY	103.00
					GINA STEELE Total:	103.00
1922	271140045	68502	GODFREY BRAKE SERVICE & SUPPLY INC	61207101-425100	CAMSHAFT	105.71
	271160012	68728	GODFREY BRAKE SERVICE & SUPPLY INC	10100401-425100	UNIT S048	91.40
	271090066	69086	GODFREY BRAKE SERVICE & SUPPLY INC	10100301-425100	UNIT S008	62.75
	271300011	69474	GODFREY BRAKE SERVICE & SUPPLY INC	10100401-425100	UNIT S050	52.85
	271290049	69719	GODFREY BRAKE SERVICE & SUPPLY INC	61207101-425100	SLK ADJ	78.95
	271360052	70015	GODFREY BRAKE SERVICE & SUPPLY INC	10100401-425300	UNIT S046	157.90
	271370026		GODFREY BRAKE SERVICE & SUPPLY INC	10100401-425300	CREDIT RETURNED SLK ADJ 1.5	(157.90)
	271370025	70146	GODFREY BRAKE SERVICE & SUPPLY INC	61207101-425100	45 DEGREE ELBOW	8.78
					GODFREY BRAKE SERVICE & SUPPLY INC Total:	400.44
1924	317704	69563	GOLDEN WEST TECHNOLOGIES INC	61800890-425300	ADD EXT 1001 (B.LONG) TO PAGIN	62.50
	317913	65426	GOLDEN WEST TECHNOLOGIES INC	10100615-429500	MITEL 5330E IP PHONE	3,302.93
	317276	69212	GOLDEN WEST TECHNOLOGIES INC	10106024-422500	I-WITNESS MONITORING	200.00
	170410346	68469	GOLDEN WEST TECHNOLOGIES INC	10100860-422500	TELEPHONE ANSWERING SERVICE	150.00
	317083	68470	GOLDEN WEST TECHNOLOGIES INC	10100603-425900	LABOR TELEPHONE ENGINEER	110.00
	317555	64483	GOLDEN WEST TECHNOLOGIES INC	10100101-422500	MITEL MIVOICE LICENSING	90.00

1924	317555	64483	GOLDEN WEST TECHNOLOGIES INC	10100106-422500	MITEL MIVOICE LICENSING	144.00
	317555	64483	GOLDEN WEST TECHNOLOGIES INC	10100108-422500	MITEL MIVOICE LICENSING	1,620.00
	317555	64483	GOLDEN WEST TECHNOLOGIES INC	10100111-422500	MITEL MIVOICE LICENSING	594.00
	317555	64483	GOLDEN WEST TECHNOLOGIES INC	10100201-422500	MITEL MIVOICE LICENSING	1,638.00
	317555	64483	GOLDEN WEST TECHNOLOGIES INC	10100202-422500	MITEL MIVOICE LICENSING	72.00
	317555	64483	GOLDEN WEST TECHNOLOGIES INC	10100204-422500	MITEL MIVOICE LICENSING	576.00
	317555	64483	GOLDEN WEST TECHNOLOGIES INC	10100620-422500	MITEL MIVOICE LICENSING	486.00
	317555	64483	GOLDEN WEST TECHNOLOGIES INC	10106021-422500	MITEL MIVOICE LICENSING	360.00
	317555	64483	GOLDEN WEST TECHNOLOGIES INC	10106024-422500	MITEL MIVOICE LICENSING	298.00
	317555	64483	GOLDEN WEST TECHNOLOGIES INC	77700914-422500	MITEL MIVOICE LICENSING	72.00
	317042	68253	GOLDEN WEST TECHNOLOGIES INC	10120113-425300	PHONE REPAIR	70.00
	317586	66655	GOLDEN WEST TECHNOLOGIES INC	10102027-425300	NEW PHONE CONTROLLER FOR STATI	1,278.20
	317586	66655	GOLDEN WEST TECHNOLOGIES INC	61800897-425300	NEW PHONE CONTROLLER FOR STATI	547.80
					GOLDEN WEST TECHNOLOGIES INC Total:	11,671.43
1979	1-499768	68823	GREAT WESTERN TIRE INC.	61507103-426700	FLAT REPAIR	28.00
	1-499770	68824	GREAT WESTERN TIRE INC.	61507103-426700	FLAT REPAIR	63.00
	1-498034	68472	GREAT WESTERN TIRE INC.	10100607-426700	TIRE REPAIR #M6	164.25
	1-499656	68472	GREAT WESTERN TIRE INC.	10100601-426700	TIRE REPAIR #M6	585.60
	1-499582	68151	GREAT WESTERN TIRE INC.	61507103-426700	FLAT REPAIR	63.00
	1-499581	68148	GREAT WESTERN TIRE INC.	61507103-426700	FLAT REPAIR	55.00
	1-500597	69788	GREAT WESTERN TIRE INC.	10100305-422500	UNIT S086	19.95
	1-500241	69684	GREAT WESTERN TIRE INC.	61507103-426700	FLAT REPAIR	66.00

1979	1-500715	70195	GREAT WESTERN TIRE INC.	61207101-426700	FLAT REPAIR	126.00
	1-500425	70194	GREAT WESTERN TIRE INC.	61207101-426700	TIRES	1,074.70
	1-500714	70193	GREAT WESTERN TIRE INC.	61207101-426700	FLAT REPAIR	33.00
	1-500638	70192	GREAT WESTERN TIRE INC.	61207101-426700	FLAT REPAIR	71.00
	1-500660	70191	GREAT WESTERN TIRE INC.	61207101-426700	FLAT REPAIR	28.00
	1-GS500336	69737	GREAT WESTERN TIRE INC.	10100607-426700	TIRE REPAIR #81	387.40
	1-499882	69247	GREAT WESTERN TIRE INC.	61207101-425100	GROMMETS	93.50
	1-499881	69248	GREAT WESTERN TIRE INC.	61207101-425100	CAP OLD TIRES	234.00
	1-500197	70114	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIRS	235.90
	1-500124	70114	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIRS	51.35
	1-499742	70114	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIRS	63.84
	1-500607	70196	GREAT WESTERN TIRE INC.	61507103-426700	FLAT REPAIR	14.00
					GREAT WESTERN TIRE INC. Total:	3,457.49
1981	275942	69153	GREEN STAR CAMPER CENTER	10102025-425100	BRUSH VENT - ST5 BRUSH 5	3.75
					GREEN STAR CAMPER CENTER Total:	3.75
2000	3999	69160	GRIMM'S PUMP SERVICE INC	10102024-425300	HOSE REEL REPAIR - ST 4	30.80
	3999	69160	GRIMM'S PUMP SERVICE INC	61800894-425300	HOSE REEL REPAIR - ST 4	13.20
	3893	68910	GRIMM'S PUMP SERVICE INC	60407072-425300	GASKET MATERIAL	79.80
	3827	68803	GRIMM'S PUMP SERVICE INC	10102021-425300	SWIVEL JOINT FOR HOSE REEL AT	30.80
	3827	68803	GRIMM'S PUMP SERVICE INC	61800891-425300	SWIVEL JOINT FOR HOSE REEL AT	13.20
	3838	68525	GRIMM'S PUMP SERVICE INC	60207011-425300	INTERCOOLER FOR AIR COMPRESSOR	1,430.42
	3606	68388	GRIMM'S PUMP SERVICE INC	61507102-425300	FNPT AND COUPLERS	367.01
	4173	70013	GRIMM'S PUMP SERVICE INC	10100305-425100	UNIT S101	456.27
	4219	70016	GRIMM'S PUMP SERVICE INC	10100305-426200	UNIT S090	32.25
	4008	69919	GRIMM'S PUMP SERVICE INC	10100607-426900	FIRE NOZZLE - GREENHOUSE	36.25
	4055	69184	GRIMM'S PUMP SERVICE INC	60407072-425300	PLUMBING: PRESSURE GAUGES, 100	42.30
	4236	70147	GRIMM'S PUMP SERVICE INC	61207101-425100	NIPPLE AND ELBOW	16.19

2000	4194	69938	GRIMM'S PUMP SERVICE INC	60407072-426900	PLUMBING: GASKET SHEET, ADAPTE	52.72
	4240	69938	GRIMM'S PUMP SERVICE INC	60407072-426900	PLUMBING: GASKET SHEET, ADAPTE	20.86
					GRIMM'S PUMP SERVICE INC Total:	2,622.07
493	05/04/17	69156	GUY BENNETT	61800890-427000	PER DIEM - G. BENNETT	35.00
					GUY BENNETT Total:	35.00
2104	2308112	69994	HARDWARE HANK	60207011-426500	PRUNER	11.69
	2312877	70088	HARDWARE HANK	10100607-425900	SILICONE - PLAYGROUND REPAIR	14.38
	2307881	69738	HARDWARE HANK	10100607-425900	WIRE BRUSH	13.29
	2301169	69738	HARDWARE HANK	10100607-425900	WIRE BRUSH	26.98
	2306084	69738	HARDWARE HANK	10100607-425900	WIRE BRUSH	24.27
	2304668	69738	HARDWARE HANK	10100607-425900	WIRE BRUSH	8.07
	2313294	70138	HARDWARE HANK	10100607-425300	THERMOSTAT - GREENHOUSE	38.69
	2311801	70138	HARDWARE HANK	10100607-425200	THERMOSTAT - GREENHOUSE	24.81
	2312382	69811	HARDWARE HANK	60207011-426400	SCRAPER, BRUSH/SCRAPER, SCRUB	20.67
	2281664	68646	HARDWARE HANK	10100607-425900	SHELF BRACKET	7.53
	2302193	69061	HARDWARE HANK	10100607-425900	HARDWARE - MARY HALL PARK	9.72
					HARDWARE HANK Total:	200.10
9239	472236	69220	HAR-TRU LLC	10100601-426900	TENNIS NETS AND CENTER STRAPS	1,374.50
	472236	69220	HAR-TRU LLC	10100607-426900	TENNIS NETS AND CENTER STRAPS	1,374.50
					HAR-TRU LLC Total:	2,749.00
2132	S87869	69000	HARVEYS LOCK SHOP INC	10100618-422500	PROF SERVICES	40.00
	T62228	69062	HARVEYS LOCK SHOP INC	10100607-426900	DUPLICATE KEY #81	81.00
	T62181	68647	HARVEYS LOCK SHOP INC	10100607-426900	DUPLICATE KEY - SHED	3.50
	T62133	68172	HARVEYS LOCK SHOP INC	10100607-426900	DUPLICATE KEY - SAW ROOM	17.50
	T62141	68019	HARVEYS LOCK SHOP INC	10100202-426900	LOCK, SNAPS & TAGS - ST1	11.80

2132	T62141	68019	HARVEYS LOCK SHOP INC	10102021-425200	LOCK, SNAPS & TAGS - ST1	33.07
	T62141	68019	HARVEYS LOCK SHOP INC	61800891-425200	LOCK, SNAPS & TAGS - ST1	14.17
	T62477	68457	HARVEYS LOCK SHOP INC	10100607-426900	DUPLICATE KEY - MARY HALL PARK	16.18
	T62342	70286	HARVEYS LOCK SHOP INC	60407071-426900	LOCK FOR CABINET IN SHOP	2.29
	T62080	69739	HARVEYS LOCK SHOP INC	10100607-426900	DUPLICATE KEY	6.98
	T62279	69739	HARVEYS LOCK SHOP INC	10100607-426900	DUPLICATE KEY	5.00
	T62322	70089	HARVEYS LOCK SHOP INC	10100607-426900	DUPLICATE KEYS	43.89
	T62165	68457	HARVEYS LOCK SHOP INC	10100607-426900	DUPLICATE KEY - MARY HALL PARK	7.89
	T62151	68457	HARVEYS LOCK SHOP INC	10100607-426900	DUPLICATE KEY - MARY HALL PARK	7.00
	T62480	68457	HARVEYS LOCK SHOP INC	10100607-426900	DUPLICATE KEY - MARY HALL PARK	19.58
	T62182	68457	HARVEYS LOCK SHOP INC	10100607-426900	DUPLICATE KEY - MARY HALL PARK	33.60
	T62189	68457	HARVEYS LOCK SHOP INC	10100607-426900	DUPLICATE KEY - MARY HALL PARK	6.00
	T62357	70335	HARVEYS LOCK SHOP INC	10100302-425100	UNIT S003	7.34
					HARVEYS LOCK SHOP INC Total:	356.79
2149	4071747	69194	HAWKINS CHEMICAL INC	60407072-426400	AZONE 15	292.40
	4074940	70331	HAWKINS CHEMICAL INC	10100612-426400	DRUM DNR BLEACH	797.08
	4074244	69767	HAWKINS CHEMICAL INC	60207011-426400	INJECTOR TUBES FLUORIDE PUMP F	180.36
	4071041	69600	HAWKINS CHEMICAL INC	10100612-426400	AZONE 15	1,464.78
	4071040	69599	HAWKINS CHEMICAL INC	10100612-426400	AZONE 15	2,206.90
	4071030	69323	HAWKINS CHEMICAL INC	60207011-426400	SODIUM BISULFITE JS 3,645.3 LB	1,480.50
	4071031	69324	HAWKINS CHEMICAL INC	60207011-426400	CHLORINE 150# CYL 3) GIRL SCOU	355.50
					HAWKINS CHEMICAL INC Total:	6,777.52
2158	H116055	69219	HD SUPPLY WATERWORKS LTD	10100607-426900	IRRIGATION SUPPLIES	80.41
	H174031	69543	HD SUPPLY WATERWORKS LTD	60207012-426500	W327 FLASHLIGHT	36.00
	H171121	69311	HD SUPPLY WATERWORKS LTD	60407072-425300	MACHINE SHOP SUMP PUMP: PVC PI	18.50

2158	H146907	68445	HD SUPPLY WATERWORKS LTD	60207014-426900	OMNI WATER METER 4" FOR STOCK	2,752.36
	H150181	69020	HD SUPPLY WATERWORKS LTD	60407071-425500	RING AND COVERS, MANHOLES	1,339.20
					HD SUPPLY WATERWORKS LTD Total:	4,226.47
2159	1200049066	68754	HDR ENGINEERING INC	60400833-422300	16-2342 WRF PROCESS RELIABILIT	15,844.45
	1200046965	68533	HDR ENGINEERING INC	60200933-422300	16-2191 WATER AND WATER REC UT	4,773.63
	1200046965	68533	HDR ENGINEERING INC	60400833-422300	16-2191 WATER AND WATER REC UT	4,773.64
	1200048573	68543	HDR ENGINEERING INC	50508910-422300	16-2352 ELK VALE ROAD MINNESOT	9,545.50
					HDR ENGINEERING INC Total:	34,937.22
2168	362047-0	68836	HEARTLAND PAPER CO	61300664-426900	CONE CUPS	136.78
	368309-0	68891	HEARTLAND PAPER CO	60207012-426400	PAPER TOWELS, TOILET TISSUE, C	64.09
	368309-0	68891	HEARTLAND PAPER CO	60407071-426400	PAPER TOWELS, TOILET TISSUE, C	54.93
	368309-0	68891	HEARTLAND PAPER CO	60907401-426400	PAPER TOWELS, TOILET TISSUE, C	33.57
	370627-0	68927	HEARTLAND PAPER CO	60407072-426400	TRASH CAN LINERS, ROLL PAPER T	100.98
	373311-0	69995	HEARTLAND PAPER CO	60207011-426400	WYPALL WHT PU 9 CASES)	1,136.95
	373313-0	69995	HEARTLAND PAPER CO	60207011-426400	WYPALL WHT PU 9 CASES)	303.20
	370862-0	69895	HEARTLAND PAPER CO	10120100-426100	EVD COR ROLL PAPER	60.40
					HEARTLAND PAPER CO Total:	1,890.90
2175	000061052	69063	HEBRON BRICK SUPPLY CO	10100607-425900	MASONRY SAND	208.40
					HEBRON BRICK SUPPLY CO Total:	208.40
2191	0858241-IN	69863	HEIMAN FIRE EQUIPMENT INC	10100202-425100	HYDRANT GATE - T1 & STOCK	244.42
	0858241-IN	69863	HEIMAN FIRE EQUIPMENT INC	10102021-425100	HYDRANT GATE - T1 & STOCK	244.43
	0857317-IN	68699	HEIMAN FIRE EQUIPMENT INC	10102025-425100	DRIP TORCH BRACKET FOR BRUSH 5	177.90
					HEIMAN FIRE EQUIPMENT INC Total:	666.75

7104	19079	68368	HENNEN EQUIPMENT INC	61507103-425300	HEXAGON BOLTS & WASHERS	4,247.06
	19086	69729	HENNEN EQUIPMENT INC	61507102-425300	SEAL AND SCREEN	2,571.99
					HENNEN EQUIPMENT INC Total:	6,819.05
2207	41106217	68833	HENRY SCHEIN INC	61800890-429700	DISPOSABLE EMS SUPPLIES	1,246.62
	41529074	69849	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	190.88
					HENRY SCHEIN INC Total:	1,437.50
9256	04/17/17	69433	HERBERT G TEAL	60200934-431000	16-2197 ERCWS EXPANSION VALLEY	129.49
					HERBERT G TEAL Total:	129.49
2243	2268 2	70036	HIGHMARK INC	50508910-437000	15-2268 SEGER DRIVE RECONSTRUC	27,237.54
	2268 2	70036	HIGHMARK INC	50508911-437100	15-2268 SEGER DRIVE RECONSTRUC	17,798.08
	2268 2	70036	HIGHMARK INC	50589101-437000	15-2268 SEGER DRIVE RECONSTRUC	98,801.58
	2268 2	70036	HIGHMARK INC	60200941-438100	15-2268 SEGER DRIVE RECONSTRUC	73,702.22
	2268 2	70036	HIGHMARK INC	60400831-438000	15-2268 SEGER DRIVE RECONSTRUC	196,367.24
					HIGHMARK INC Total:	413,906.66
2262	910424	69088	HILLS MATERIALS CO	10100301-425400	EMULSION	49.50
	910426	69089	HILLS MATERIALS CO	10100301-425400	ASPHALT	101.50
	903332	68435	HILLS MATERIALS CO	60207012-425500	1" ROADSTONE	85.20
	903212	68319	HILLS MATERIALS CO	10100301-425400	ASPHALT	281.34
	903212 UM	68436	HILLS MATERIALS CO	60207012-425400	LANCE & MTN VIEW	369.90
	903324	68318	HILLS MATERIALS CO	10100301-425400	ASPHALT	561.60
	908558	68723	HILLS MATERIALS CO	10100301-425400	ASPHALT	119.50
	908558A	69049	HILLS MATERIALS CO	60907401-425400	REPAIRS FOR WORK ON COUNTRY CL	402.50
	909159	69335	HILLS MATERIALS CO	10100607-425400	ASPHALT	662.00
	908553	69335	HILLS MATERIALS CO	10100607-425400	ASPHALT	1,044.50
	909159A	68773	HILLS MATERIALS CO	10100301-425400	ASPHALT	133.50
	908553A	68722	HILLS MATERIALS CO	10100301-425400	ASPHALT	104.00

2262	908576	68721	HILLS MATERIALS CO	10100301-425400	ASPHALT	519.50
	903370	68434	HILLS MATERIALS CO	60207012-425500	1" ROADSTONE/1" CLEAN	562.33
	908531	69027	HILLS MATERIALS CO	60207012-425500	1" ROADSTONE	84.60
	911670	69610	HILLS MATERIALS CO	60207012-425500	1" ROADSTONE	231.61
	911659	69087	HILLS MATERIALS CO	10100301-425400	ASPHALT	381.24
	911659A	69607	HILLS MATERIALS CO	60207012-425400	E DENVER/RACINE	560.52
	912367	69608	HILLS MATERIALS CO	60207012-425400	ADAMS	88.02
	908558B	69021	HILLS MATERIALS CO	60407071-425500	ASPHALT FOR REPAIR ON TOMAHAWK	39.00
	912858	69370	HILLS MATERIALS CO	10100301-425400	ASPHALT	83.40
	912858A	69834	HILLS MATERIALS CO	10102021-425400	ASPHALT - ST 1 PARKING LOT	770.36
	912858A	69834	HILLS MATERIALS CO	61800891-425400	ASPHALT - ST 1 PARKING LOT	330.16
	913641	69848	HILLS MATERIALS CO	10102021-425400	ASPHALT - PARKING LOT REPAIRS	773.77
	913641	69848	HILLS MATERIALS CO	61800891-425400	ASPHALT - PARKING LOT REPAIRS	331.61
					HILLS MATERIALS CO Total:	8,671.16
2267	602523669	69064	HILLYARD INC. / SIOUX FALLS	10100607-426400	URINAL SENTRY - SHOP	23.00
	602518671	68458	HILLYARD INC. / SIOUX FALLS	10100607-426400	ALL PURPOSE RAGS - SHOP	47.18
	602510918	68173	HILLYARD INC. / SIOUX FALLS	10100607-426400	PAPER TOWELS - ADMIN OFFICE	59.71
	602511343	69596	HILLYARD INC. / SIOUX FALLS	10100612-426900	FLOOR SCRUBBER	7,085.00
	602522047	69574	HILLYARD INC. / SIOUX FALLS	10100612-425300	BRUSH NYLON REV	93.00
	602529728	69740	HILLYARD INC. / SIOUX FALLS	10100607-426400	DUSTPAN	23.28
					HILLYARD INC. / SIOUX FALLS Total:	7,331.17
7452	05/22/17	70334	HILT CONSTRUCTION INC	10100301-425400	POSTS	360.00
					HILT CONSTRUCTION INC Total:	360.00
2279	T-8590 04/27/17	68257	HOBBY LOBBY	10120113-426100	DISPLAY CASE	64.99
					HOBBY LOBBY Total:	64.99
5925	301_01051728	68342	HOLIDAY COMPANIES	10100201-425100	CAR WASHERS	864.00
					HOLIDAY COMPANIES Total:	864.00

2305	978	68819	HOLSWORTH & SON INC., G.J	61507102-422500	LAWN CARE	240.00
	978	68819	HOLSWORTH & SON INC., G.J	61507103-422500	LAWN CARE	240.00
	974	68996	HOLSWORTH & SON INC., G.J	60800840-422500	PROF SERVICES	460.00
					HOLSWORTH & SON INC., G.J Total:	940.00
7647	91328-4	68152	HOMESLICE MEDIA GROUP	61507103-422900	APRIL ADVERTISING	400.00
	91327-4	68152	HOMESLICE MEDIA GROUP	61507103-422900	APRIL ADVERTISING	400.00
	91324-4	68152	HOMESLICE MEDIA GROUP	61507103-422900	APRIL ADVERTISING	400.00
	91322-4	68152	HOMESLICE MEDIA GROUP	61507103-422900	APRIL ADVERTISING	400.00
					HOMESLICE MEDIA GROUP Total:	1,600.00
2319	410986	70078	HORNUNGS PRO GOLF	61400605-452000	GOLF MERCHANDISE FOR RESALE	435.95
					HORNUNGS PRO GOLF Total:	435.95
2340	28941	69576	HOWIE'S HOCKEY INC	10100603-452000	CLEAR HOWIE TAPE	459.97
					HOWIE'S HOCKEY INC Total:	459.97
2360	16-11882 09/16/16	69169	HUMANA CLAIMS OFFICE	61808900-453000	AMB REFUND CALL# 16-11882	145.09
					HUMANA CLAIMS OFFICE Total:	145.09
2361	06/01/17		HUMANE SOCIETY OF THE BLACK HILLS	10100621-462400	JUNE17 HUMANE SOCIETY	23,193.17
					HUMANE SOCIETY OF THE BLACK HILLS Total:	23,193.17
2405	11/03/15 15-14582	63850	INDIAN HEALTH SERVICES	61808900-453000	AMBULANCE REFUND - MULTIPLE CA	714.63
	11/27/15 15-15590	63850	INDIAN HEALTH SERVICES	61808900-453000	AMBULANCE REFUND - MULTIPLE CA	628.27
	12/16/15 15-16416	63850	INDIAN HEALTH SERVICES	61808900-453000	AMBULANCE REFUND - MULTIPLE CA	628.27
	09/13/13 13-09770	63850	INDIAN HEALTH SERVICES	61808900-453000	AMBULANCE REFUND - MULTIPLE CA	612.26
					INDIAN HEALTH SERVICES Total:	2,583.43
2409	2953576	68468	INDOFF INC	10106026-426100	OFFICE SUPPLIES	71.99
	2961353	69950	INDOFF INC	60207012-426100	INK FOR PRINTERS, INDEX CARDS	180.34

2409	2961353	69950	INDOFF INC	60407071-426100	INK FOR PRINTERS, INDEX CARDS	154.57
	2961353	69950	INDOFF INC	60907401-426100	INK FOR PRINTERS, INDEX CARDS	94.46
	2961352	69813	INDOFF INC	60207014-426100	PAPER CLIPS	64.80
	2960212	70108	INDOFF INC	10100618-426100	OFFICE SUPPLIES	167.97
	2961351		INDOFF INC	60207014-426900	CREDIT RETURNED MERCHANDISE	(232.10)
	2959620	69695	INDOFF INC	60207012-426100	OFFICE SUPPLIES	63.13
	2959620	69695	INDOFF INC	60407071-426100	OFFICE SUPPLIES	63.10
	2959620	69695	INDOFF INC	60907401-426100	OFFICE SUPPLIES	7.11
	2957619	69768	INDOFF INC	60207014-426900	PENS, SHARPIE, FIRST AID KIT 8	232.10
					INDOFF INC Total:	867.47
2424	14-56798	69769	INLAND TRUCK PARTS CO.	60207011-425100	INTERNALS C925BI W321	139.71
	14-56654	68501	INLAND TRUCK PARTS CO.	61207101-425100	OIL BATH SEAL AND CAMSHAFT	46.29
					INLAND TRUCK PARTS CO. Total:	186.00
2453	769249	68459	INTERSTATE BATTERIES INC	10100607-425300	12V BATTERY #M5	62.95
	1901002008740	69151	INTERSTATE BATTERIES INC	10100202-425100	BATTERY - OLD BRUSH 7 COLD STO	130.30
	1901002008739	69152	INTERSTATE BATTERIES INC	10102023-425100	BATTERY - MAINT 2 ST3	273.18
	1901002008742	68913	INTERSTATE BATTERIES INC	60407073-426900	BATTERIES	27.95
	769448	68418	INTERSTATE BATTERIES INC	60907401-426900	BATTERY FOR W88T-DUMP TRAILER	88.95
	1901001008436	69557	INTERSTATE BATTERIES INC	61800895-425100	BATTERY - MED 5	106.95
	61127240	69741	INTERSTATE BATTERIES INC	10100607-426900	MT-34 - SHOP STOCK	89.95
	1901001008466	69959	INTERSTATE BATTERIES INC	60407072-426900	BATTERIES	110.10
					INTERSTATE BATTERIES INC Total:	890.33
8651	563621	68960	INTOXIMETERS INC	10100201-426900	PBT DRYGAS	205.25
					INTOXIMETERS INC Total:	205.25

2472	9787	69742	J & J ASPHALT CO	10100607-425400	ASPHALT	1,327.68
	9781	69421	J & J ASPHALT CO	10100301-425400	ASPHALT	1,810.68
					J & J ASPHALT CO Total:	3,138.36
2476	25766	70249	J & J TRUCK & BODY SHOP	10100108-425100	REPAIR VEHICLE - E203	5,064.75
					J & J TRUCK & BODY SHOP Total:	5,064.75
9247	04/26/17	69682	JAMES H NICKELS	60200934-431000	16-2197 ERCWSE VALLEY VIEW	1,006.08
					JAMES H NICKELS Total:	1,006.08
377	05/03-05/17	69585	JEFF BARBIER	10100111-427000	Meal Reimbursement	49.00
	05/08-09/17	69582	JEFF BARBIER	10100111-427000	Meal Reimbursement	35.00
					JEFF BARBIER Total:	84.00
6238	404	68952	JEFF THAYER	10120114-422500	DEF TACTICS	200.00
					JEFF THAYER Total:	200.00
9249	04/25/17	69480	JEFFREY L GLANZER	60200934-431000	16-2197 ERCWSE VALLEY VIEW RAD	562.30
					JEFFREY L GLANZER Total:	562.30
2512	SJ93712	68460	JENNER EQUIPMENT CO	10100607-425300	SPINDLE #66	169.17
	SJ94192	69397	JENNER EQUIPMENT CO	60907401-425300	BOBCAT FILTER	35.98
					JENNER EQUIPMENT CO Total:	205.15
9042	1412	68971	JENNI HAHN PHOTOGRAPHY	10120114-422500	POLICE POSTERS	950.00
					JENNI HAHN PHOTOGRAPHY Total:	950.00
347	05/22/17	70237	JENNIFER BADIUK	50508910-431000	15-2232 38TH ST RECONSTRUCTION	62.50
	05/22/17	70237	JENNIFER BADIUK	50508911-431000	15-2232 38TH ST RECONSTRUCTION	62.50
	05/22/17	70237	JENNIFER BADIUK	60200933-431000	15-2232 38TH ST RECONSTRUCTION	62.50
	05/22/17	70237	JENNIFER BADIUK	60400833-431000	15-2232 38TH ST RECONSTRUCTION	62.50
					JENNIFER BADIUK Total:	250.00
1881	04/16-22/17	68697	JEREMY GIBBONS	10102027-427000	PER DIEM	116.00
					JEREMY GIBBONS Total:	116.00

9245	04/25/17	69487	JERRAY BACHMAN	60200934-431000	16-2197 ERCWSE VALLEY VIEW	1,893.30
					JERRAY BACHMAN Total:	1,893.30
2526	27 05/04/17	69162	JERRY'S CAKES SHAKES & BAKE	10100202-426300	DONUTS - INTERVIEWS & PARKING	6.30
	27 05/04/17	69162	JERRY'S CAKES SHAKES & BAKE	61800890-426300	DONUTS - INTERVIEWS & PARKING	2.70
	28 05/09/17	69162	JERRY'S CAKES SHAKES & BAKE	10100202-426300	DONUTS - INTERVIEWS & PARKING	6.30
	28 05/09/17	69162	JERRY'S CAKES SHAKES & BAKE	61800890-426300	DONUTS - INTERVIEWS & PARKING	2.70
					JERRY'S CAKES SHAKES & BAKE Total:	18.00
3105	05/04/17	69157	JIMMY MASSEY	61800890-427000	PER DIEM - J. MASSEY	35.00
					JIMMY MASSEY Total:	35.00
7945	32152	70090	JIM'S PRIVATE UTILITY LOCATING	10100607-422500	UTILITY LOCATING - JOURNEY MUS	75.00
					JIM'S PRIVATE UTILITY LOCATING Total:	75.00
2552	00040120287	69491	JOHNSON CONTROLS INC	61000871-432000	16-2349 PARKING GARAGE CAMERAS	5,662.00
					JOHNSON CONTROLS INC Total:	5,662.00
2553	1100275-00	68844	JOHNSON DISTRIBUTING COMPANY, L.LL	61300664-425500	ROTOR	203.95
					JOHNSON DISTRIBUTING COMPANY, L.LL Total:	203.95
2554	135081	68788	JOHNSON MACHINE INC.	61808901-425100	OIL FILTER & AIR FILTER FOR UN	7.97
	137790	68730	JOHNSON MACHINE INC.	10100301-425100	UNITS	5.71
	135516	68730	JOHNSON MACHINE INC.	10100401-425100	UNITS	13.00
	696300	70285	JOHNSON MACHINE INC.	60407071-425100	REPAIRS TP W809	92.65
	137010		JOHNSON MACHINE INC.	60407071-425100	CREDIT WARRANTY FUEL PUMP	(92.65)
	699098	70091	JOHNSON MACHINE INC.	10100607-425100	STOPLIGHT SWITCH #31	13.28
	141997	70232	JOHNSON MACHINE INC.	61507103-425100	FILTERS	29.59
	137173	65451	JOHNSON MACHINE INC.	10100601-435000	POWER LIFT/HOIST	7,329.50

2554	137173	65451	JOHNSON MACHINE INC.	10100608-435000	POWER LIFT/HOIST	5,000.00
	139214	69697	JOHNSON MACHINE INC.	60407072-425100	UNIT #818: OIL, OIL/FUEL/AIR/C	83.12
	141182	70077	JOHNSON MACHINE INC.	10100301-425100	UNITS	159.48
	699122	70077	JOHNSON MACHINE INC.	10100301-425100	UNITS	291.70
	141227	70077	JOHNSON MACHINE INC.	10100301-425100	UNITS	432.38
	136098	70285	JOHNSON MACHINE INC.	60407071-425100	REPAIRS TP W809	8.00
	136098	70285	JOHNSON MACHINE INC.	60407071-426200	REPAIRS TP W809	5.52
	136830	70285	JOHNSON MACHINE INC.	60407071-425100	REPAIRS TP W809	92.65
	698847	69743	JOHNSON MACHINE INC.	10100607-425300	TRAILER LIGHT	71.97
	698320	69743	JOHNSON MACHINE INC.	10100607-425300	TRAILER LIGHT	12.65
	698489	69743	JOHNSON MACHINE INC.	10100607-425100	TRAILER LIGHT	13.60
	698485	69743	JOHNSON MACHINE INC.	10100607-425100	TRAILER LIGHT	22.30
	698799	69743	JOHNSON MACHINE INC.	10100607-425200	TRAILER LIGHT	259.99
	139227	69697	JOHNSON MACHINE INC.	60407072-425100	UNIT #818: OIL, OIL/FUEL/AIR/C	69.95
	141469	70018	JOHNSON MACHINE INC.	10100301-425100	UNITS	9.98
	141282	70018	JOHNSON MACHINE INC.	10100301-425100	UNITS	9.98
	140970	70018	JOHNSON MACHINE INC.	10100301-425100	UNITS	14.71
	140948	70018	JOHNSON MACHINE INC.	10100301-425100	UNITS	34.05
	141290	70020	JOHNSON MACHINE INC.	10100305-425100	UNITS	29.66
	141102	70020	JOHNSON MACHINE INC.	10100305-425100	UNITS	179.04
	140269	69790	JOHNSON MACHINE INC.	10100301-425100	UNITS	37.02
	140838	69790	JOHNSON MACHINE INC.	10100301-425100	UNITS	120.99
	140725	69790	JOHNSON MACHINE INC.	10100301-425100	UNITS	33.57
	140845	69790	JOHNSON MACHINE INC.	10100301-425100	UNITS	5.34
	138788	69681	JOHNSON MACHINE INC.	10100301-425100	UNIT S074	108.34
	141294	70018	JOHNSON MACHINE INC.	10100301-425100	UNITS	8.99
	139779		JOHNSON MACHINE INC.	10100201-425100	CR RTN TPMS SENSOR VALVE	(6.58)
	138935		JOHNSON MACHINE INC.	10100201-425100	CR WARRANTY AND CORE DEPOSIT	(167.09)
	139965		JOHNSON MACHINE INC.	10100201-425100	CR RTN WIPER BLADES	(27.16)

2554	140221		JOHNSON MACHINE INC.	10100201-425100	CR RTN BRAKE ROTOR AND DISC BRAKE PAD	(133.60)
	140751	69790	JOHNSON MACHINE INC.	10100301-425100	UNITS	10.71
	139434	69790	JOHNSON MACHINE INC.	10100301-425100	UNITS	65.84
	139846	69909	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	30.34
	139910	69909	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	27.16
	140123	69909	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	136.29
	140076	69909	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	133.60
	140097	69909	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	12.14
	138936		JOHNSON MACHINE INC.	10100201-425100	CR CORE DEPOSIT	(38.89)
	140173	69840	JOHNSON MACHINE INC.	10102027-425100	HALOGEN LAMP - E7	9.55
	133622	69909	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	10.28
	139719	69909	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	6.58
	139710	69909	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	67.88
	694620	69909	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	167.09
	133836	69909	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	176.39
	140807	69930	JOHNSON MACHINE INC.	10100201-425100	BULB UNIT 105	21.96
	137422	69890	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	11.95
	137482	69890	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	42.07
	138190	69890	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	8.16
	141313	69814	JOHNSON MACHINE INC.	60207014-426500	TOOLBOX HYD CYLINDERS 8) W301	176.47
	138325	69839	JOHNSON MACHINE INC.	10102024-425100	RELAY - BRUSH 4	12.85
	138251	69770	JOHNSON MACHINE INC.	60207011-425100	WHEEL SEAL, SYN GEAR OIL W321	98.51
	139102		JOHNSON MACHINE INC.	60207011-425100	CR RTN BEARINGS CONES CUP	(67.51)
	138670	69998	JOHNSON MACHINE INC.	10100205-425100	T703 Ignition Lock	31.67
	141240	69929	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	12.31
	140846	69929	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	5.38
	140835	69929	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	280.54
	140112	69559	JOHNSON MACHINE INC.	61800891-425100	OIL FILTER - UNIT 8148	3.87
	140209	69439	JOHNSON MACHINE INC.	10102030-425100	OIL & AIR FILTER - PREVENTION	11.86

2554	140259	69441	JOHNSON MACHINE INC.	10102030-425100	SERP BELT - PREVENTION	31.51
	140286		JOHNSON MACHINE INC.	10102030-425100	CR RTN V-RIBBED BELT	(31.51)
	137601	69770	JOHNSON MACHINE INC.	60207011-425100	WHEEL SEAL, SYN GEAR OIL W321	57.02
	137795	69770	JOHNSON MACHINE INC.	60207011-425100	WHEEL SEAL, SYN GEAR OIL W321	14.71
	139347	69482	JOHNSON MACHINE INC.	10100302-425100	UNITS	56.26
	697945	69336	JOHNSON MACHINE INC.	10100607-426900	GAS CAN - STUMP GRINDER #46	17.99
	140439	69520	JOHNSON MACHINE INC.	61507102-425300	AIR FILTER	232.98
	140837	69713	JOHNSON MACHINE INC.	61207101-426900	OIL DRY	116.10
	140169	69560	JOHNSON MACHINE INC.	61800897-425100	OIL & AIR FILTERS - UNIT 8143	39.57
	140288	69561	JOHNSON MACHINE INC.	61800895-425100	OIL & AIR FILTERS - UNIT 8146	39.57
	139007	69634	JOHNSON MACHINE INC.	10100204-425100	NON-CHLOR BAKE C G013	8.96
	138853	69635	JOHNSON MACHINE INC.	10100204-425100	OIL FILTER G013	14.01
	138853	69635	JOHNSON MACHINE INC.	10100204-426200	OIL FILTER G013	13.14
	140280	69482	JOHNSON MACHINE INC.	10100302-425100	UNITS	11.92
	139886	69482	JOHNSON MACHINE INC.	10100302-425100	UNITS	24.75
	139701	69482	JOHNSON MACHINE INC.	10100302-425300	UNITS	30.00
	139505	69482	JOHNSON MACHINE INC.	10100302-425300	UNITS	32.61
	139962	69477	JOHNSON MACHINE INC.	10100401-425100	UNITS	36.54
	139012	69477	JOHNSON MACHINE INC.	10100401-425100	UNITS	114.04
	139050		JOHNSON MACHINE INC.	10100401-425100	CREDIT RETURNED FILTER	(12.21)
	139924	69477	JOHNSON MACHINE INC.	10100401-425100	UNITS	129.48
	139996		JOHNSON MACHINE INC.	10100401-425100	CREDIT RETURNED FILTER	(20.11)
	133449	69325	JOHNSON MACHINE INC.	60207011-425100	CLAMP, CARB & BRAKE CLNR W311	7.14
	140744	69611	JOHNSON MACHINE INC.	60207012-426500	SNAP RING PLIERS	58.99
	135478	69483	JOHNSON MACHINE INC.	10100205-425100	T703 Ignition switch	17.14
	138746	69477	JOHNSON MACHINE INC.	10100401-425100	UNITS	7.27
	139026	69477	JOHNSON MACHINE INC.	10100401-425100	UNITS	17.65
	140227	69477	JOHNSON MACHINE INC.	10100401-425100	UNITS	29.98

2554	138835	69477	JOHNSON MACHINE INC.	10100401-425100	UNITS	30.92
	138652	69094	JOHNSON MACHINE INC.	10100401-425100	UNITS AND SHOP	143.46
	139080	69094	JOHNSON MACHINE INC.	10100305-426900	UNITS AND SHOP	9.71
	138837	69099	JOHNSON MACHINE INC.	10100607-425100	BOLT, WHEEL NUT #T-6	15.42
	697632	69099	JOHNSON MACHINE INC.	10100607-425100	BOLT, WHEEL NUT #T-6	102.34
	697757	69099	JOHNSON MACHINE INC.	10100607-425100	BOLT, WHEEL NUT #T-6	15.48
	120410	69090	JOHNSON MACHINE INC.	10100305-426500	SHOP DRILL PRESS	7.69
	696878	69065	JOHNSON MACHINE INC.	10100607-426500	WHEEL NUT #506	16.71
	696905	69065	JOHNSON MACHINE INC.	10100607-425100	WHEEL NUT #506	2.48
	137893	69065	JOHNSON MACHINE INC.	10100607-426900	WHEEL NUT #506	36.27
	134184	69094	JOHNSON MACHINE INC.	10100301-425100	UNITS AND SHOP	5.29
	138142	69094	JOHNSON MACHINE INC.	10100301-425100	UNITS AND SHOP	5.94
	133893	69094	JOHNSON MACHINE INC.	10100301-425100	UNITS AND SHOP	9.71
	137199	69150	JOHNSON MACHINE INC.	10102021-425100	AIR FILTER, SOLENOID, OIL FILT	53.77
	696924	69065	JOHNSON MACHINE INC.	10100607-425100	WHEEL NUT #506	2.48
	697008	69065	JOHNSON MACHINE INC.	10100607-426900	WHEEL NUT #506	29.56
	697121	69065	JOHNSON MACHINE INC.	10100607-425300	WHEEL NUT #506	13.99
	696806	69065	JOHNSON MACHINE INC.	10100607-425100	WHEEL NUT #506	61.59
	696665	69065	JOHNSON MACHINE INC.	10100607-425100	WHEEL NUT #506	60.70
	695580	68461	JOHNSON MACHINE INC.	10100607-426900	FUSE HOLDER #M5	11.98
	695528	68199	JOHNSON MACHINE INC.	10100601-425300	AIR FILTER #R78	8.77
	695438	68199	JOHNSON MACHINE INC.	10100607-425300	AIR FILTER #R78	65.28
	695292	68199	JOHNSON MACHINE INC.	10100607-425300	AIR FILTER #R78	7.65
	137203	68340	JOHNSON MACHINE INC.	10100201-425100	ADAPTER PAINT TRAILER	7.70
	135878	68336	JOHNSON MACHINE INC.	10100201-425100	FILTERS UNIT 171	22.57
	136696	68968	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	98.32
	137023	68968	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	19.46
	136662	68968	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	50.66
	136849		JOHNSON MACHINE INC.	10100201-425100	CR RTN AIR FILTER AND HOSES	(86.34)
	695735	68461	JOHNSON MACHINE INC.	10100607-425300	FUSE HOLDER #M5	4.29

2554	135736	68461	JOHNSON MACHINE INC.	10100607-425100	FUSE HOLDER #M5	70.80
	696179	68648	JOHNSON MACHINE INC.	10100607-425100	LENS #516	16.03
	696599	68648	JOHNSON MACHINE INC.	10100607-425200	LENS #516	71.88
	136749	68968	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	6.29
	137427	68968	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	25.99
	137886	68968	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	6.72
	696248	68968	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	16.71
	135735	68730	JOHNSON MACHINE INC.	10100301-425100	UNITS	15.71
	135414	68787	JOHNSON MACHINE INC.	61800891-425100	OIL FILTER FOR MEDIC 12	3.87
	695607	68702	JOHNSON MACHINE INC.	10102027-425100	HEATER VALVE ENGINE 7	24.50
	136825	68774	JOHNSON MACHINE INC.	10102030-425100	OIL FILER, AIR FILTER AND WIPE	54.79
	135902	68439	JOHNSON MACHINE INC.	60207012-426500	HARNESS TESTER	33.71
	137894	68749	JOHNSON MACHINE INC.	60207012-426900	ELECTRIC WRENCH ADAPTOR	8.28
					JOHNSON MACHINE INC. Total:	17,929.28
3584	04/24-26/17	68272	JOLEEN OLLERICH	10120105-427000	MEALS-CONFERENCE-DWD	133.96
					JOLEEN OLLERICH Total:	133.96
2583	76429	69509	JOLLY LANE GREENHOUSE	61507103-422900	ED CENTER GARDEN SUPPLIES	529.37
	76489	69630	JOLLY LANE GREENHOUSE	60207012-425500	SEA OF GOLD BUSH/DRIPPER	45.74
	76380	68329	JOLLY LANE GREENHOUSE	60800840-422500	PROF SERVICES	75.00
	76298	68433	JOLLY LANE GREENHOUSE	60207012-425500	EVER GREEN GRASS SEED	23.94
					JOLLY LANE GREENHOUSE Total:	674.05
848	05/17/17	69860	JON BUXTON	61800890-427000	PER DIEM; J. BUXTON	14.00
	05/10/17	69548	JON BUXTON	61800890-427000	PER DIEM; BUXTON	35.00
					JON BUXTON Total:	49.00
9238	05/08/17	69171	JR'S HANDYMAN SERVICE	10102023-425200	RESTRING SHADES - ST 3	49.00
	05/08/17	69171	JR'S HANDYMAN SERVICE	61800893-425200	RESTRING SHADES - ST 3	21.00
					JR'S HANDYMAN SERVICE Total:	70.00
6708	04/23-28/17	68282	JUSTIN GIZZI	10100201-427000	MEALS-SRT TRNG-SIOUX FALLS	191.00
					JUSTIN GIZZI Total:	191.00

9258	05/12/17	69488	JUSTIN L KISTLER	60200934-431000	16-2197 ERCWSE VALLEY VIEW RAD	294.00
					JUSTIN L KISTLER Total:	294.00
9246	04/28/17	69683	KAREN ROSE ROWE	60200934-431000	16-2197 ERCWSE VALLEY VIEW RAD	451.36
					KAREN ROSE ROWE Total:	451.36
2509	05/01/17	68334	KARL JEGERIS	10120109-426300	FOOD FOR MEETING	22.37
	05/01/2017	68334	KARL JEGERIS	10120109-426300	FOOD FOR MEETING	125.40
	04/27-29/17	68344	KARL JEGERIS	10120109-427000	MEALS-CHAMBER OF COMMERCE RETR	92.00
					KARL JEGERIS Total:	239.77
9231	417742	68981	KATIE BATES	10100612-453000	LIFEGUARD COURSE REFUND	130.00
					KATIE BATES Total:	130.00
2638	1047339-2	70120	KCLO TV	10100618-422500	PROF SERVICES	300.00
					KCLO TV Total:	300.00
2564	05/19/17	70019	KEITH JOHNSON	10100108-422500	RETIREMENT RECOGNITION	500.00
					KEITH JOHNSON Total:	500.00
9052	05/08/17	69016	KELLE WOLF	60907401-427000	MEAL REIMBURSEMENT FOR SEMINAR	14.00
					KELLE WOLF Total:	14.00
2026	04/23-27/17	68700	KELLY GUNDERSON	10102027-427000	PER DIEM	152.00
					KELLY GUNDERSON Total:	152.00
2664	10555	68940	KENNY'S BODY SHOP INC	10100201-425100	REPAIR UNIT 159	5,890.36
					KENNY'S BODY SHOP INC Total:	5,890.36
2677	519763-2	70231	KEVN	61507103-422900	APRIL ADVERTISING	625.00
					KEVN Total:	625.00
2679	12165225	69396	KIEFFER SANITATION INC	61300664-422500	ROLL OFF FOR CLEAN UP DAY	790.00
	12151711	69346	KIEFFER SANITATION INC	61400605-422500	PORTABLE TOILETS	285.00
	12153647	69501	KIEFFER SANITATION INC	61507102-422500	PORT O LETS	96.90
	12160824	68837	KIEFFER SANITATION INC	61300604-422500	MAY GARBAGE SERVICE	213.00
	12151444	68332	KIEFFER SANITATION INC	10100618-422500	PROF SERVICES	107.46

2679					KIEFFER SANITATION INC Total:	1,492.36
2682	5575575	68369	KIMBALL MIDWEST	61507103-425300	BRAKE REPAIR	246.21
	5613703	70139	KIMBALL MIDWEST	10100607-425100	SHOP STOCK	277.03
	5594168		KIMBALL MIDWEST	10100607-426500	CREDIT RETURNED 3/8 PUSH BUTTON	(190.42)
					KIMBALL MIDWEST Total:	332.82
2005	04/30-05/05/17	69178	KINSLEY GROOTE	10100106-427000	Groote - Nashville Trip	337.00
					KINSLEY GROOTE Total:	337.00
4254	04/26-28/17	69673	KLARE SCHROEDER	10100108-427000	57TH ANNUAL SDES CONFERENCE	42.32
					KLARE SCHROEDER Total:	42.32
2719	545609	69298	KNECHT HOME CENTER	10100618-426900	MISC SUPPLIES	13.80
	531599	69149	KNECHT HOME CENTER	10102021-426900	FRAMING MATERIALS FOR STATION	34.95
	531599	69149	KNECHT HOME CENTER	61800891-426900	FRAMING MATERIALS FOR STATION	14.98
	585190	70122	KNECHT HOME CENTER	60207011-426900	HAMMER, 2X6 2)	19.43
	558558	69744	KNECHT HOME CENTER	10100607-425900	ROLLER, PAINT LID, BUCKET, EZ-	19.74
	496184	68462	KNECHT HOME CENTER	10100607-426300	2X10 12' HF SEL STR	129.55
	498265	68462	KNECHT HOME CENTER	10100607-426500	2X10 12' HF SEL STR	15.34
	524930	69541	KNECHT HOME CENTER	10100305-426900	SUPPLIES	19.89
	580639	70092	KNECHT HOME CENTER	10100607-426400	DUSTPAN, BROOM	21.10
	580639	70092	KNECHT HOME CENTER	10100607-426900	DUSTPAN, BROOM	18.99
	582176	70293	KNECHT HOME CENTER	61300664-426900	PLSTCWOOD/BRACKET	17.40
	584900	70107	KNECHT HOME CENTER	10100607-426900	2X10 FIR - PICNIC TABLES	128.79
	502380	69066	KNECHT HOME CENTER	10100607-425900	PAINT	115.19
	490983	69164	KNECHT HOME CENTER	10102021-425200	LOCK PRIV COMLT - ST 1 (CREDIT	19.48
	490983	69164	KNECHT HOME CENTER	61800891-425200	LOCK PRIV COMLT - ST 1 (CREDIT	8.35
	37219		KNECHT HOME CENTER	10102021-425200	CR RTN LOCK PRIV COMLT BALUS32D	(19.48)

2719	37219		KNECHT HOME CENTER	61800891-425200	CR RTN LOCK PRIV COMLT BALUS32D	(8.35)
	524670	68953	KNECHT HOME CENTER	10100201-426900	SUPPLIES FOR RANGE TARGETS	90.46
	521457	68995	KNECHT HOME CENTER	10100603-426900	PLUG 3-WIRE	55.42
	496179	68462	KNECHT HOME CENTER	10100607-426900	2X10 12' HF SEL STR	85.86
					KNECHT HOME CENTER Total:	800.89
7877	507799-2	70230	KOTA-TV	61507103-422900	APRIL ADVERTISING	500.00
					KOTA-TV Total:	500.00
2756	13157398	69850	KREISER'S INC	61800890-429700	EMS DISPOSABLES	1,683.17
	13102470	68792	KREISER'S INC	61800890-429700	DISPOSABLE EMS SUPPLIES	70.00
	13124197	68834	KREISER'S INC	61800890-429700	DISPOSABLE EMS SUPPLIES	2,696.63
					KREISER'S INC Total:	4,449.80
2959	04/22-26/17	68073	KRISTY LINTZ	10100620-427000	travel reimbursement	126.00
					KRISTY LINTZ Total:	126.00
2772	23308	68474	KT CONNECTIONS INC	61300604-422500	MAY MUSIC SERVICE	35.00
	23497	67817	KT CONNECTIONS INC	10100101-429500	COMPUTER ITEMS FOR SEAN	1,424.00
					KT CONNECTIONS INC Total:	1,459.00
7820	KTM-170503	70132	KTM DESIGN SOLUTIONS	60400833-422300	13-2076 RAPID VALLEY SANITARY	22,013.75
					KTM DESIGN SOLUTIONS Total:	22,013.75
7946	IN-117041240	70301	KXMZ-FM HITS 102.7	61507103-422900	APRIL ADVERTISING	400.00
					KXMZ-FM HITS 102.7 Total:	400.00
2787	0255978-IN	52036	L-3 COMMUNICATIONS CORPORATION	10100201-422500	L-3 SERVER MAINT AGREEMENT	3,644.00
					L-3 COMMUNICATIONS CORPORATION Total:	3,644.00
3946	04/14/17	69693	LANY REBER	60407071-426300	EMPLOYEE WORK SHIRTS	19.99
	04/14/17	69693	LANY REBER	60907401-426300	EMPLOYEE WORK SHIRTS	19.99
					LANY REBER Total:	39.98
2072	636442	69677	LARRY HALVORSON-CERTIFIED SPRAYER	60407072-422500	GROUNDS: WEED SPRAYING	200.00

2072	636442	69677	LARRY HALVORSON-CERTIFIED SPRAYER	60407072-426400	GROUNDS: WEED SPRAYING	171.51
	636443	69677	LARRY HALVORSON-CERTIFIED SPRAYER	60407072-422500	GROUNDS: WEED SPRAYING	600.00
	636443	69677	LARRY HALVORSON-CERTIFIED SPRAYER	60407072-426400	GROUNDS: WEED SPRAYING	860.81
	636440	70178	LARRY HALVORSON-CERTIFIED SPRAYER	61507102-422500	WEED SPRAYING	203.00
					LARRY HALVORSON-CERTIFIED SPRAYER Total:	2,035.32
2851	INV0006005	68716	LATITUDE GEOGRAPHICS GROUP LTD	10100105-429500	Software Maintenance	7,550.00
					LATITUDE GEOGRAPHICS GROUP LTD Total:	7,550.00
8108	05/08-09/17	69578	LAURA KLAPPERICH	10100111-427000	Meal Reimbursement	35.00
	05/03-05/17	69580	LAURA KLAPPERICH	10100111-427000	Meal Reimbursement	49.00
					LAURA KLAPPERICH Total:	84.00
9236	16-01855 02/12/16	69166	LAVONIA PYLE	61808900-453000	AMB REFUND CALL# 16-01855	46.91
					LAVONIA PYLE Total:	46.91
6217	05/10-11/17	69687	LEAH HARRIS	60407072-427000	MEAL REIMBURSEMENT	35.00
					LEAH HARRIS Total:	35.00
8388	LTS0036779	68987	LEARN TO SKATE USA	10100603-429200	MEMBERSHIPS	196.00
					LEARN TO SKATE USA Total:	196.00
9251	05/01/17	69478	LEONARD M ARCHER	60200934-431000	16-2197 ERCWSE VALLEY VIEW RAD	124.15
					LEONARD M ARCHER Total:	124.15
6577	642	68427	LESTER-ROBBINS CONSTRUCTION	60207012-425400	KANSAS CITY ST	3,252.86
	641	68426	LESTER-ROBBINS CONSTRUCTION	60207012-425400	FILLMORE ST	863.68
	640	68425	LESTER-ROBBINS CONSTRUCTION	60207012-425400	MAPLE AVE	623.98
	647	69604	LESTER-ROBBINS CONSTRUCTION	60207012-425400	3012 LYNNWOOD	2,004.09

6577	648	69606	LESTER-ROBBINS CONSTRUCTION	60207012-425400	PHILADELPHIA/HERMAN ST	622.04
	644	68429	LESTER-ROBBINS CONSTRUCTION	60207012-425400	614 CRESTVIEW	5,480.61
	643	68428	LESTER-ROBBINS CONSTRUCTION	60207012-425400	619 CRESTVIEW	645.41
					LESTER-ROBBINS CONSTRUCTION Total:	13,492.67
7350	803954-20170430	68950	LEXISNEXIS	10100201-422500	DESK OFFICER REPORT SYSTEM	937.50
					LEXISNEXIS Total:	937.50
6816	141652	68970	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	76.20
	141639	68970	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	271.20
	141492	68337	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	34.12
	141403	68337	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	180.80
	CHCS289330	69897	LIBERTY SUPERSTORES	10100201-425100	CAR SOFTWARE UPDATE UNIT 178	22.40
	141876	69903	LIBERTY SUPERSTORES	10100201-425100	FILTERS UNIT 162	77.88
	141694	69891	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	32.44
	141773	69891	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	76.20
	141775	69891	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	334.40
	17DR041	69911	LIBERTY SUPERSTORES	10100201-436000	2017 DODGE DURANGO	30,740.00
	CM141775		LIBERTY SUPERSTORES	10100201-425100	CR RTN AB ROTOR BRA	(167.20)
	141947	69927	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	8.36
	141975	69927	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	32.44
	141751	69771	LIBERTY SUPERSTORES	60207011-425100	SPACER DR W321	8.28
	141793	69771	LIBERTY SUPERSTORES	60207011-425100	SPACER DR W321	13.08
	141797	69771	LIBERTY SUPERSTORES	60207011-425100	SPACER DR W321	90.40
					LIBERTY SUPERSTORES Total:	31,831.00
2938	79724	70012	LIGHTING MAINTENANCE CO	10100304-422500	May - 2017 Maintenance Contrac	4,250.40
	79465	69142	LIGHTING MAINTENANCE CO	10100304-422500	April 2017 - Monthly Maintenan	4,250.40
	79588	69199	LIGHTING MAINTENANCE CO	10100304-426900	400-Watt bulbs for streetlight	104.15

2938					LIGHTING MAINTENANCE CO Total:	8,604.95
2951	2193 3	70034	LIND-EXCO INC	60200934-438100	14-2193 ERCWSE SOUTHSIDE DRIVE	134,881.93
					LIND-EXCO INC Total:	134,881.93
2966	431839	68261	LITTLE PRINT SHOP	10120117-426100	24 HOUR TAGS	413.88
					LITTLE PRINT SHOP Total:	413.88
3004	911677	68174	LOWE'S	10100608-426900	20 V BATTERY	28.48
					LOWE'S Total:	28.48
3014	00427126	69827	LUDLUM MEASUREMENTS INC	10102026-425300	CALIBRATION / HAZMAT	119.00
					LUDLUM MEASUREMENTS INC Total:	119.00
9268	05/18/17	70037	LYLE G MCKERNAN	60200934-431000	16-2197 ERCWSE VALLEY VIEW RAD	294.00
					LYLE G MCKERNAN Total:	294.00
3692	330689	68288	LYNN PEAVEY COMPANY	10120100-426100	FILE BOXES	227.80
					LYNN PEAVEY COMPANY Total:	227.80
6880	20089	69295	M & W TOWING AND RECOVERY	10100618-425100	BUS REPAIRS	172.50
					M & W TOWING AND RECOVERY Total:	172.50
3036	IN-325066	69711	M G OIL CO	61507103-426200	HYDRAULIC OIL	1,080.08
	IN-324880	69489	M G OIL CO	10100305-426900	SUPPLY	453.60
	IN-325186	69747	M G OIL CO	10100607-426200	FUEL	1,229.23
	IN-325340	70294	M G OIL CO	10100665-426200	GASOLINE/FUEL OIL	369.00
	IN-325340	70294	M G OIL CO	61300664-426200	GASOLINE/FUEL OIL	1,110.68
	IN-324504	69095	M G OIL CO	10100301-426900	SHOP BULK	292.80
	IN-324578	69096	M G OIL CO	10100301-426200	BULK	897.00
	IN-324111	68846	M G OIL CO	61300664-426200	GASOLINE	916.00
	IN-323381	68779	M G OIL CO	61800890-426200	DIESEL EXHAUST FLUID - BULK SU	361.40
					M G OIL CO Total:	6,709.79
8899	P00218	69829	MACQUEEN EMERGENCY GROUP	10102021-425100	SPACER PAD, SCREWS & BOLTS - T	558.82

8899	P00226	69843	MACQUEEN EMERGENCY GROUP	10102026-425100	SEAT BELT AND BUCKLE - E6	467.33
					MACQUEEN EMERGENCY GROUP Total:	1,026.15
3810	05/03/17	68806	MARK RADERSCHADT	61800890-427000	PER DIEM	35.00
					MARK RADERSCHADT Total:	35.00
3112	105249	68732	MATCO TOOLS	10100305-426500	SHOP TOOLS	129.95
					MATCO TOOLS Total:	129.95
3115	51167225	68937	MATHESON TRI-GAS INC	10120100-424600	TANK RENTAL	45.00
	51167221	68649	MATHESON TRI-GAS INC	10100607-426200	ACETYLENE, NITROGEN, OYXGEN	54.00
	15397995	68829	MATHESON TRI-GAS INC	61507103-425300	WELDING ROD	100.26
	51167220	68503	MATHESON TRI-GAS INC	61507102-425300	WELDING GAS	36.00
	51167220	68503	MATHESON TRI-GAS INC	61507103-425300	WELDING GAS	153.00
	15479943	70250	MATHESON TRI-GAS INC	60207011-424400	DRFD NITROGEN	50.31
	15450784	70161	MATHESON TRI-GAS INC	61507102-425300	WELDING GAS	98.93
	15392683	69485	MATHESON TRI-GAS INC	61507103-425300	WELDING GAS	208.20
	15109744	69492	MATHESON TRI-GAS INC	61507103-425300	WELDING AND VALVE GAS	292.95
	15421246	69256	MATHESON TRI-GAS INC	61507103-426300	GLOVES & HARDHATS - STOCK	30.19
					MATHESON TRI-GAS INC Total:	1,068.84
3117	836456-0	70211	MATHISON COMPANY	10100108-425300	REPAIR EQUIPMENT	190.00
					MATHISON COMPANY Total:	190.00
2624	04/30-05/05/17	69029	MATT KAHLER	10102028-427000	PER DIEM - M.KAHLER	187.00
					MATT KAHLER Total:	187.00
2684	05/16-20/17	70104	MATT KIMBALL'S GOLF SHOP	61300604-422500	MAY 16-20, 2017 REPORT	5,417.27
	05/11-15/17	69589	MATT KIMBALL'S GOLF SHOP	61300604-422500	MAY 11-15, 2017 CONTRACT	2,078.30
	05/01-05/17	68845	MATT KIMBALL'S GOLF SHOP	61300604-422500	MAY 1-5, 2017 CONTRACT	5,059.62
	05/06-10/17	69221	MATT KIMBALL'S GOLF SHOP	61300604-422500	MAY 6-10, 2017	5,448.95
					MATT KIMBALL'S GOLF SHOP Total:	18,004.14
3164	15043728	68338	MCKIE FORD INC	10100201-425100	CAR PARTS	249.44

3164	15043780	68263	MCKIE FORD INC	10100201-425100	RETAINING CLIP UNIT 176	27.66
	15043822	68349	MCKIE FORD INC	10106021-425100	RPR FINANCE CAR	442.46
	15044100	68969	MCKIE FORD INC	10100201-425100	CAR PARTS	237.72
	15044076	68969	MCKIE FORD INC	10100201-425100	CAR PARTS	67.54
	15043946	68969	MCKIE FORD INC	10100201-425100	CAR PARTS	46.31
	15043811	68338	MCKIE FORD INC	10100201-425100	CAR PARTS	46.31
	15043854	68338	MCKIE FORD INC	10100201-425100	CAR PARTS	56.64
	15043810	68338	MCKIE FORD INC	10100201-425100	CAR PARTS	67.54
	15044377	69928	MCKIE FORD INC	10100201-425100	CAR PARTS	67.54
	15044278	69904	MCKIE FORD INC	10100201-425100	WHEEL COVER UNIT 160	80.80
	15044168	69889	MCKIE FORD INC	10100201-425100	CAR PARTS	67.54
	15044108	69889	MCKIE FORD INC	10100201-425100	CAR PARTS	11.43
	15044059	69889	MCKIE FORD INC	10100201-425100	CAR PARTS	13.50
	15043888	68403	MCKIE FORD INC	10100302-425100	UNIT S082	214.46
	15044149	69889	MCKIE FORD INC	10100201-425100	CAR PARTS	19.00
	15044171	69889	MCKIE FORD INC	10100201-425100	CAR PARTS	121.74
	15044115		MCKIE FORD INC	10100201-425100	CR RTN NUT LOCKING KIT SPACER	(15.24)
	15044058		MCKIE FORD INC	10100201-425100	CR RTN SEAL	(17.74)
	15044177		MCKIE FORD INC	10100201-425100	CR RTN HOSE TUBE WATER INLET HOSE	(121.74)
	15044350	69928	MCKIE FORD INC	10100201-425100	CAR PARTS	38.48
	15044408	70017	MCKIE FORD INC	10100301-425100	UNIT S095	86.90
	15044034	69889	MCKIE FORD INC	10100201-425100	CAR PARTS	17.74
	15044088	69889	MCKIE FORD INC	10100201-425100	CAR PARTS	15.24
	15044314	69486	MCKIE FORD INC	10100301-425100	UNIT S079	96.05
	15043909	69889	MCKIE FORD INC	10100201-425100	CAR PARTS	198.57
	15044122	69889	MCKIE FORD INC	10100201-425100	CAR PARTS	49.92
					MCKIE FORD INC Total:	2,185.81
3191	65612	69154	MEDICAL WASTE TRANSPORT INC	61800890-422500	MEDICAL WASTE DISPOSALE - APR	150.20

3191					MEDICAL WASTE TRANSPORT INC Total:	150.20
6766	48218	68831	MEDTRANDIRECT INC	61808900-422500	PAYERLINK MONTHLY ACCESS FEE J	57.47
	47750	69555	MEDTRANDIRECT INC	61808900-422500	PAYERLINK MONTHLY ACCESS FEE	55.00
	47632	69554	MEDTRANDIRECT INC	61808900-422500	PAYLERLINK MONTHLY ACCESS FEE	55.00
					MEDTRANDIRECT INC Total:	167.47
9234	13-09421 09/05/13	69167	MELISSA NOLAN	61808900-453000	AMB REFUND CALL# 13-09421	8.32
					MELISSA NOLAN Total:	8.32
3208	25191	69068	MENARDS	10100607-426900	LAW SCREW - CLP	5.34
	25995	69186	MENARDS	60407072-426900	CENTRIFUGE SLUDGE BLDG: FAUX W	79.99
	26711	70330	MENARDS	10100612-425200	BASEBOARD GRILLE	10.98
	27198	70247	MENARDS	10100607-425700	ELECTRICAL SUPPLIES	20.87
	26898	70247	MENARDS	10100607-426900	ELECTRICAL SUPPLIES	583.94
	27164		MENARDS	10100607-425700	CREDIT RETURNED MERCHANDISE	(121.25)
	25843	69183	MENARDS	60407072-425300	PLUMBING: SUMP PUMP, ALL-PURPO	267.00
	25843	69183	MENARDS	60407072-426400	PLUMBING: SUMP PUMP, ALL-PURPO	4.79
	27162	70111	MENARDS	10100618-426900	MISC SUPPLIES	60.00
	26157	69290	MENARDS	10100205-426900	Lighbulbs	7.99
	25912	69320	MENARDS	60207012-425500	WESTERN SUNSET ROCK	99.80
	25901 05/10/17	69319	MENARDS	60207012-425500	WESTERN SUNSET ROCK	49.90
	26127	69746	MENARDS	10100607-426900	BATTERY	19.85
	26022	69322	MENARDS	60407072-425700	3-WAY COMMERCIAL SWITCH	19.92
	24255	69933	MENARDS	60407072-425300	SUMP PUMP	267.00
	24693	69830	MENARDS	10102027-426900	TARPS - E7	13.96
	25592	69821	MENARDS	10102027-426900	NUT, BOLTS, WASHERS & SCREWS -	152.45

3208	26003	69846	MENARDS	10102027-426900	ROPE FOR TRENCH PANELS - ST 7	49.98
	26143	69772	MENARDS	60207014-426900	WALLDOG PHP CHROME, 6.5 HP STA	107.98
	26715	69773	MENARDS	60207011-425200	SHELF REST, WHITE DRY ERASE FO	118.97
	25582	69617	MENARDS	10100617-426400	DUAL SURFACE BRUSH	321.82
	24282	68357	MENARDS	61507103-426500	SHOP SUPPLIES	259.96
	24600	68280	MENARDS	10100201-426900	PARTS FOR RANGE TARGETS	19.36
	24664	68983	MENARDS	10100612-425900	BLACK RUBBER TIP	4.58
	24760	68650	MENARDS	10100607-425900	LAG SCREW, FENDER WASHER, 4X4	14.96
	20642	68452	MENARDS	10100608-426600	GREENHOUSE SUPPLIES	25.19
	24799	68478	MENARDS	61507103-425300	FLEX TAPE WHITE	54.75
	23802	68795	MENARDS	10102023-426900	TAPE DISPENSER, BATTERY, PAIL,	34.97
	23802	68795	MENARDS	61800893-426900	TAPE DISPENSER, BATTERY, PAIL,	14.98
	24209		MENARDS	10102023-426900	CR RTN SHELF BIN	(2.09)
	24209		MENARDS	61800893-426900	CR RTN SHELF BIN	(0.90)
	25103	68750	MENARDS	60207012-425500	SPRINKLER HEAD	9.47
	22802	68811	MENARDS	10102023-426900	CELLULAR SHADES FOR STATION 3	139.95
	22802	68811	MENARDS	61800893-426900	CELLULAR SHADES FOR STATION 3	59.99
	24741		MENARDS	10102023-426900	CR RTN BO CRDLES CELL BSQE	(69.97)
	24741		MENARDS	61800893-426900	CR RTN BO CRDLES CELL BSQE	(30.00)
	22985	68371	MENARDS	61507103-422900	GARDEN SUPPLIES	56.87
	24921	69100	MENARDS	10100607-426900	TOOLBOX ORGANIZERS, ROOF BRUSH	301.01
	22339	68424	MENARDS	60407073-426900	TUBING, DRILL BIT, CLAMPS, WAS	35.17
	22013	68423	MENARDS	60407073-426900	BUSHINGS, TEE'S, RISERS	16.40
	23955	68249	MENARDS	60407072-425300	EQUIPMENT BARN: WET/DRY VAC,	51.88

3208	23955	68249	MENARDS	60407072-426400	EQUIPMENT BARN: WET/DRY VAC,	23.92
	23955	68249	MENARDS	60407072-426500	EQUIPMENT BARN: WET/DRY VAC,	26.99
	23955	68249	MENARDS	60407072-426900	EQUIPMENT BARN: WET/DRY VAC,	91.08
	25180	68932	MENARDS	60407073-426900	TUBING, 90DEG ELL, RISER, TEFL	44.33
	25722	69300	MENARDS	10100618-426900	MISC SUPPLIES	29.97
					MENARDS Total:	3,354.10
9248	04/28/17	69484	MICHAEL J MCGUIGAN	60200934-431000	16-2197 ERCWSE VALLEY VIEW RAD	105.61
					MICHAEL J MCGUIGAN Total:	105.61
9270	05/19/17	70125	MICHAEL ROEMMICH	60200934-431000	16-2197 ERCWS EXPANSION VALLEY	294.00
					MICHAEL ROEMMICH Total:	294.00
3242	1646244018696	68267	MIDCONTINENT COMMUNICATIONS	10120100-422500	MIDCO BUSINESS	75.00
	1404108018713		MIDCONTINENT COMMUNICATIONS	10100607-428100	140410801 05/02/2017	347.44
	1404108018713		MIDCONTINENT COMMUNICATIONS	10106024-428100	140410801 05/02/2017	1,925.00
	1404108018713		MIDCONTINENT COMMUNICATIONS	10106024-428100	140410801 05/02/2017	425.00
	1404108018713		MIDCONTINENT COMMUNICATIONS	10106024-428100	140410801 05/02/2017	765.00
	1404108018713		MIDCONTINENT COMMUNICATIONS	61300664-422500	140410801 05/02/2017	220.00
	1404108018713		MIDCONTINENT COMMUNICATIONS	61300664-422500	140410801 05/02/2017	75.00
	1404108018713		MIDCONTINENT COMMUNICATIONS	61400665-422500	140410801 05/02/2017	140.92
	1404108018713		MIDCONTINENT COMMUNICATIONS	10100620-428100	140410801 05/02/2017	240.00
	1404108018713		MIDCONTINENT COMMUNICATIONS	10100615-428100	140410801 05/02/2017	125.00
	1404108018713		MIDCONTINENT COMMUNICATIONS	10100615-428100	140410801 05/02/2017	125.00

3242	1404108018713		MIDCONTINENT COMMUNICATIONS	10100616-428100	140410801 05/02/2017	208.35
	1404108018713		MIDCONTINENT COMMUNICATIONS	10100616-428100	140410801 05/02/2017	305.24
	1404108018713		MIDCONTINENT COMMUNICATIONS	10100617-428100	140410801 05/02/2017	210.00
	1404108018713		MIDCONTINENT COMMUNICATIONS	10100860-428100	140410801 05/02/2017	140.88
	1404108018713		MIDCONTINENT COMMUNICATIONS	61207101-428100	140410801 05/02/2017	157.07
	1404108018713		MIDCONTINENT COMMUNICATIONS	61507102-428100	140410801 05/02/2017	157.07
	1404108018713		MIDCONTINENT COMMUNICATIONS	61507103-428100	140410801 05/02/2017	157.07
	1404108018713		MIDCONTINENT COMMUNICATIONS	61507102-428100	140410801 05/02/2017	280.00
	1404108018713		MIDCONTINENT COMMUNICATIONS	60207011-428100	140410801 05/02/2017	283.13
	1404108018713		MIDCONTINENT COMMUNICATIONS	60207011-428100	140410801 05/02/2017	93.33
	1404108018713		MIDCONTINENT COMMUNICATIONS	60207013-428100	140410801 05/02/2017	93.33
	1404108018713		MIDCONTINENT COMMUNICATIONS	60207014-428100	140410801 05/02/2017	93.34
	1404108018713		MIDCONTINENT COMMUNICATIONS	60407072-428100	140410801 05/02/2017	223.16
	1404108018713		MIDCONTINENT COMMUNICATIONS	60407072-428100	140410801 05/02/2017	475.00
	1404108018713		MIDCONTINENT COMMUNICATIONS	10102027-428100	140410801 05/02/2017	155.00
	1404108018713		MIDCONTINENT COMMUNICATIONS	61800897-428100	140410801 05/02/2017	155.00
	1404108018713		MIDCONTINENT COMMUNICATIONS	10102024-428100	140410801 05/02/2017	155.00
	1404108018713		MIDCONTINENT COMMUNICATIONS	61800894-428100	140410801 05/02/2017	155.00
	1404108018713		MIDCONTINENT COMMUNICATIONS	10102025-428100	140410801 05/02/2017	155.00

3242	1404108018713		MIDCONTINENT COMMUNICATIONS	61800895-428100	140410801 05/02/2017	155.00
	1404108018713		MIDCONTINENT COMMUNICATIONS	10102023-428100	140410801 05/02/2017	155.00
	1404108018713		MIDCONTINENT COMMUNICATIONS	61800893-428100	140410801 05/02/2017	155.00
	1404108018713		MIDCONTINENT COMMUNICATIONS	10102026-428100	140410801 05/02/2017	435.50
	1404108018713		MIDCONTINENT COMMUNICATIONS	61800896-428100	140410801 05/02/2017	214.50
					MIDCONTINENT COMMUNICATIONS Total:	9,230.33
3243	89800	69961	MIDCONTINENT TESTING LABS INC	60407073-422500	MAY 2017, SUPPLEMENTAL INDUSTR	64.00
	89709	68087	MIDCONTINENT TESTING LABS INC	60407073-422500	MAY 2017, EFFLUENT NITRATE/NIT	26.60
	89471	68246	MIDCONTINENT TESTING LABS INC	60407073-422500	APRIL 2017, WELLS MONITORING	226.10
	89716	69190	MIDCONTINENT TESTING LABS INC	60407073-422500	APR 2017, MIU SUPPLEMENTAL TES	121.60
	89707	69181	MIDCONTINENT TESTING LABS INC	60407073-422500	2017 2ND QTR, DEWATERED BIOSOL	383.61
	89714	69189	MIDCONTINENT TESTING LABS INC	60407073-422500	APR 2017, SUPPLEMENTAL INDUSTR	60.80
	89736	69192	MIDCONTINENT TESTING LABS INC	60407073-422500	APR 2017, SUPPLEMENTAL INDUSTR	60.80
	89449	68404	MIDCONTINENT TESTING LABS INC	10100301-422500	OIL ANALYSIS	264.00
	89450	68404	MIDCONTINENT TESTING LABS INC	10100302-422500	OIL ANALYSIS	264.00
	89541	68986	MIDCONTINENT TESTING LABS INC	10100612-422500	MIDCONTINENT TESTING	120.00
	89654	68860	MIDCONTINENT TESTING LABS INC	60207011-422500	SUSP SOLIDS & BOD 4), ORG CARB	568.30
	89565	68864	MIDCONTINENT TESTING LABS INC	60207011-422500	BACTE COLIFORM 80), FLUORIDE 4	1,421.20
	89423	68033	MIDCONTINENT TESTING LABS INC	61507102-422500	UNANNOUNCED SAMPLING	264.19

3243	88913CR		MIDCONTINENT TESTING LABS INC	61507102-422500	CREDIT PAID BY AET	(338.80)
	89424	68034	MIDCONTINENT TESTING LABS INC	61507102-422500	UNANNOUNCED SAMPLING	264.19
	89422	68032	MIDCONTINENT TESTING LABS INC	61507102-422500	UNANNOUNCED SAMPLING	264.19
					MIDCONTINENT TESTING LABS INC Total:	4,034.78
3256	51100654	69730	MIDWEST MOTOR EXPRESS	61507102-422500	PARTS RETURN SHIPPING	195.31
					MIDWEST MOTOR EXPRESS Total:	195.31
3259	54888	68015	MIDWEST TIRE & MUFFLER INC	10102025-426700	DISMOUNT LAWN TRACTOR TIRES -	18.75
	54888	68015	MIDWEST TIRE & MUFFLER INC	61800895-426700	DISMOUNT LAWN TRACTOR TIRES -	8.03
	55285	69918	MIDWEST TIRE & MUFFLER INC	10100860-426700	TIRE REPAIR	10.30
	55397	70080	MIDWEST TIRE & MUFFLER INC	10100860-426700	TIRE REPAIR	47.92
	55151	69215	MIDWEST TIRE & MUFFLER INC	10100860-426700	TIRE REPAIR	20.62
					MIDWEST TIRE & MUFFLER INC Total:	105.62
3260	3753589-00	69748	MIDWEST TURF & IRRIGATION	10100607-425500	FORK-CASTOR, HH SCREW	17.09
	3753589-01	69748	MIDWEST TURF & IRRIGATION	10100607-425500	FORK-CASTOR, HH SCREW	33.22
	3753375-00	69748	MIDWEST TURF & IRRIGATION	10100607-425300	FORK-CASTOR, HH SCREW	692.78
	3749015-00	70295	MIDWEST TURF & IRRIGATION	61300664-425300	SHAFT PTO	1,863.30
	3752191-00	68651	MIDWEST TURF & IRRIGATION	10100607-425300	COMMERCIAL DECODER	1,819.12
	3751743-00	68049	MIDWEST TURF & IRRIGATION	10100607-425500	COMMERCIAL DECODER	795.30
	3751935-00	61398	MIDWEST TURF & IRRIGATION	10100607-436000	2017 GROUNDSMASTER 4000 T4	61,807.00
	3753780-00	69748	MIDWEST TURF & IRRIGATION	10100607-425300	FORK-CASTOR, HH SCREW	405.62
					MIDWEST TURF & IRRIGATION Total:	67,433.43
7980	IE02627	70093	MIDWEST UNDERGROUND	10100607-425300	STUMP GRINDER REPAIR PARTS #46	499.75
					MIDWEST UNDERGROUND Total:	499.75

5315	04/18-20/17	68406	MIKE WOLF	10100205-427000	2017 FARGO TRAINING	325.12
					MIKE WOLF Total:	325.12
3293	3128	66805	MIRROR FINISHES	10100618-425100	BUS REPAIRS	1,311.00
					MIRROR FINISHES Total:	1,311.00
1059	04/24-27/17	69175	MONICA COLBY	10102030-427000	PER DIEM; COLBY	104.00
	05/04-07/17	69175	MONICA COLBY	10102030-427000	PER DIEM; COLBY	46.00
					MONICA COLBY Total:	150.00
3321	28862	68873	MONTANA DAKOTA UTIL CO	60200934-422500	14-2193 ERCWE SOUTHSIDE DRIVE	1,822.97
					MONTANA DAKOTA UTIL CO Total:	1,822.97
5599	04/26-28/17	69671	MORGAN FALCONE	10100108-427000	57TH ANNUAL SDES CONFERENCE	42.32
					MORGAN FALCONE Total:	42.32
3360	8761	68498	MOUNTAIN PLAINS AUDIOLOGY	61207101-422500	101307 PRE-EMPLOYMENT SCREEN	23.00
	8786	68652	MOUNTAIN PLAINS AUDIOLOGY	10100860-422500	OSHA SCREENINGS	23.00
	8815	68450	MOUNTAIN PLAINS AUDIOLOGY	60207012-422500	OSHA SCREENINGS TYSON SAHLI	23.00
	8818	69985	MOUNTAIN PLAINS AUDIOLOGY	61507103-422500	110410 PRE EMPLOYMENT SCREEN	23.00
	8841	69955	MOUNTAIN PLAINS AUDIOLOGY	10100301-422500	RANDY AGA	23.00
					MOUNTAIN PLAINS AUDIOLOGY Total:	115.00
3363	248374	68653	MOUNTAIN WEST LLC	10100607-425900	WOOD CHIPS - PLAYGROUNDS	1,462.00
					MOUNTAIN WEST LLC Total:	1,462.00
3399	862216	63040	MVTL LABORATORIES INC	61507103-422500	MAR 2017, BLEND COCOMPOST PATH	385.00
					MVTL LABORATORIES INC Total:	385.00
3424	11015	68317	NATIVE SUN NEWS	10100301-422500	STREET MAINTENACE	40.00
	10993	68692	NATIVE SUN NEWS	10100106-423000	Admin. Secretary Ad	40.00
	05/11/17	69374	NATIVE SUN NEWS	10100101-429300	NEWSPAPER SUBSCRIPTION	60.00

3424					NATIVE SUN NEWS Total:	140.00
6565	00105142	68286	NBS CALIBRATIONS	10120100-422500	CLEANING AND CALIBRATION	560.00
	00105150	68276	NBS CALIBRATIONS	10120100-422500	SCALE CALIBRATION	179.85
					NBS CALIBRATIONS Total:	739.85
1931	05/02-03/17	69158	NEILL GOODART	61800890-427000	PER DIEM - N. GOODART	21.00
					NEILL GOODART Total:	21.00
3469	RP-039970	68938	NEVE'S UNIFORM INC	10100618-426300	UNIFORMS	239.55
	RP-039991	68947	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	159.90
	RP-039987	68947	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	79.99
	RP-039942	68412	NEVE'S UNIFORM INC	10102030-426300	DUTY BOOTS FOR BRIAN STATON	129.95
	RP-039959	68447	NEVE'S UNIFORM INC	10102030-426300	DUTY SHIRT FOR BRAD STATON	63.98
	RP-039958	68260	NEVE'S UNIFORM INC	10100201-426300	PANTS O'RIELLY	39.95
	RP-039965	68256	NEVE'S UNIFORM INC	10100201-426300	UNIFORMS BECKER	327.70
	RP-039978	69912	NEVE'S UNIFORM INC	10120113-426300	OFFICER UNIFORMS	54.95
	RP-039998	69912	NEVE'S UNIFORM INC	10120113-426300	OFFICER UNIFORMS	185.90
	RP-039995	69912	NEVE'S UNIFORM INC	10120113-426300	OFFICER UNIFORMS	47.99
	RP-040008	69913	NEVE'S UNIFORM INC	10120113-426300	SCU SHORTS MEIROSE	47.99
	RP-040062	69784	NEVE'S UNIFORM INC	10102030-426300	TRU SPEC PANTS - WEAVER	155.85
	RP-040050	69707	NEVE'S UNIFORM INC	10100401-426300	CLARENCE GIBBS	241.90
	RP-039713	69867	NEVE'S UNIFORM INC	10102021-426300	CLASS A UNIFORM - HOVE	374.25
	RP-040031	69899	NEVE'S UNIFORM INC	10100201-426300	CUFF CASE DAVIS	46.95
	RP-039893	69912	NEVE'S UNIFORM INC	10120113-426300	OFFICER UNIFORMS	3.95
	RP-039907	69912	NEVE'S UNIFORM INC	10120113-426300	OFFICER UNIFORMS	159.80
	RP-039943	69912	NEVE'S UNIFORM INC	10120113-426300	OFFICER UNIFORMS	198.95
	RP-039944	69912	NEVE'S UNIFORM INC	10120113-426300	OFFICER UNIFORMS	324.85
					NEVE'S UNIFORM INC Total:	2,884.35
3471	1761	69507	NEW DEAL TIRE	61507102-422500	TIRE DISPOSAL	4,182.20
					NEW DEAL TIRE Total:	4,182.20

898	04/25-29/2017	69842	NICK CARLSON	10100202-427000	PER DIEM; N. CARLSON	221.00
	04/25-29/17	68698	NICK CARLSON	10100202-427000	RENTAL CAR REIMBURSEMENT	518.24
					NICK CARLSON Total:	739.24
5479	04/30-05/05/17	69030	NICK PHILLIPE	10102028-427000	PER DIEM - N. PHILLIPE	187.00
					NICK PHILLIPE Total:	187.00
3508	77	69103	NOONEY & SOLAY LLP	10100204-422100	CITY V. BIG SKY LLC & DOYLE ES	593.46
					NOONEY & SOLAY LLP Total:	593.46
6234	16-00841 01/19/17COR	69144	NORIDIAN MEDICARE JF PART B REFUNDS	61808900-453000	AMB REFUND CALL# 16-01964, 16-	348.44
	16-01964 02/14/16	66758	NORIDIAN MEDICARE JF PART B REFUNDS	61808900-453000	AMBULANCE REFUND - MULTIPLE CA	350.15
	16-00178 01/04/16	66758	NORIDIAN MEDICARE JF PART B REFUNDS	61808900-453000	AMBULANCE REFUND - MULTIPLE CA	297.20
					NORIDIAN MEDICARE JF PART B REFUNDS Total:	995.79
3517	008250	68419	NORTH CENTRAL SUPPLY INC	60207012-425200	OVERHEAD DOOR STOP-FOR SHOP	210.00
	008250	68419	NORTH CENTRAL SUPPLY INC	60407071-425200	OVERHEAD DOOR STOP-FOR SHOP	210.00
	008250	68419	NORTH CENTRAL SUPPLY INC	60907401-425200	OVERHEAD DOOR STOP-FOR SHOP	210.00
	008218	68463	NORTH CENTRAL SUPPLY INC	10100607-426900	DEADLOCK - RESTROOM DOOR, ROOS	110.00
					NORTH CENTRAL SUPPLY INC Total:	740.00
3522	00105128	68245	NORTHERN BALANCE & SCALE INC	60407073-422500	CLEAN & CALIBRATE BALANCE/SCAL	330.00
	00105391	69193	NORTHERN BALANCE & SCALE INC	60407073-422500	SERVICE THERMOMETERS & WEIGHTS	482.00
					NORTHERN BALANCE & SCALE INC Total:	812.00
3525	15738	69949	NORTHERN TRUCK EQUIPMENT CORP	10100301-425100	UNITS	285.65
	15720	69949	NORTHERN TRUCK EQUIPMENT CORP	10100301-425300	UNITS	391.00

3525	15710	69949	NORTHERN TRUCK EQUIPMENT CORP	10100301-425100	UNITS	165.85
	15737	69710	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	AMP FUSE	108.00
					NORTHERN TRUCK EQUIPMENT CORP Total:	950.50
3530	1143250	69612	NORTHWEST PIPE FITTINGS INC	60207012-425500	DRIP TUBING	28.22
	1143225	69613	NORTHWEST PIPE FITTINGS INC	60207012-425500	PVC PIPE	6.74
	1142201	69337	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATOIN SUPPLIES	179.55
	1142009	69337	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATOIN SUPPLIES	55.12
	1142395	69337	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATOIN SUPPLIES	37.49
	1138052	68464	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - VICKIE P	75.97
	1141170	68431	NORTHWEST PIPE FITTINGS INC	60207012-425500	SPRINKLER HEADS	19.56
	1141516	68526	NORTHWEST PIPE FITTINGS INC	60207011-426900	BALL VALVE 5) FOR VALVE PIT ST	50.59
	1137684	69006	NORTHWEST PIPE FITTINGS INC	10100612-425500	FLOOR DRAIN TRAP SEAL	72.66
	1141395	68654	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - STORYBOO	184.27
	1140899	68464	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - VICKIE P	2,304.84
	1137859	68464	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - VICKIE P	508.70
	1141044	69069	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - VICKIE P	255.38
	1141303	69069	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - VICKIE P	43.35
	1141600	69069	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - VICKIE P	58.34
	1136399	68847	NORTHWEST PIPE FITTINGS INC	61400665-425500	PVC PIPE	11.40
	1141913	68742	NORTHWEST PIPE FITTINGS INC	60207012-425500	REPLACE POLY B SERVICE LINES	201.10
	1140682	68432	NORTHWEST PIPE FITTINGS INC	60207012-425500	3406 WESTRIDGE	105.18
	1141616	69069	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - VICKIE P	250.16
	1141697	69069	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - VICKIE P	19.26
	1141446	69069	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - VICKIE P	199.16
	1141458	69069	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - VICKIE P	50.29
	1141332	69069	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - VICKIE P	57.79
	1141262	69069	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - VICKIE P	184.00
	1140339	70321	NORTHWEST PIPE FITTINGS INC	10100612-425500	RING	39.02

3530	1140137	70275	NORTHWEST PIPE FITTINGS INC	10100615-425500	RHEEM NG INDOOR CONDENSING TAN	3,824.12
	1139848	69996	NORTHWEST PIPE FITTINGS INC	60207011-426900	FLOAT WEIGHT, FLOAT CTRL FOR H	64.35
	1142456	69047	NORTHWEST PIPE FITTINGS INC	60407072-425300	PVC ADAPTER	25.78
	1141762	68928	NORTHWEST PIPE FITTINGS INC	60407073-426900	COUPLING, BUSHING	9.95
	1141713	68924	NORTHWEST PIPE FITTINGS INC	60407073-426900	PVC BUSHING, PVC NIPPLE	7.31
	1142904	69749	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	361.96
	1142967	69749	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	25.34
	1142785	69749	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	83.26
	1142546	69185	NORTHWEST PIPE FITTINGS INC	60407072-425300	PLUMBING/TOOLS: ADAPTERS, REAM	25.78
	1142546	69185	NORTHWEST PIPE FITTINGS INC	60407072-426500	PLUMBING/TOOLS: ADAPTERS, REAM	137.64
	1143470	69781	NORTHWEST PIPE FITTINGS INC	60207012-425500	ROTOR W/WATER STOP	15.19
	1139841	70320	NORTHWEST PIPE FITTINGS INC	10100617-425500	FIP ADAPT	5.00
	1142443	69337	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATOIN SUPPLIES	145.88
	1141310	69338	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - ROOSEVEL	726.72
	1142934	69633	NORTHWEST PIPE FITTINGS INC	60207012-426900	SPRINKLER PARTS	27.83
	1142898	69749	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	89.09
	1143246	69749	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	168.45
	1142577	69749	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	112.00
					NORTHWEST PIPE FITTINGS INC Total:	10,853.79
6753	18176	69155	NOVUS AUTO GLASS	61800890-425100	ROCK CHIP REPAIR - UNIT 8141	65.00
					NOVUS AUTO GLASS Total:	65.00
3558	524774	68715	O'CONNOR COMPANY	61507103-425300	PLEATED FILTERS	540.00
					O'CONNOR COMPANY Total:	540.00
6586	438776	68710	OFFICE PRIDE BILLING SERVICES	10100711-426400	MAY2017 JANITORIAL SERVICES	67.50
					OFFICE PRIDE BILLING SERVICES Total:	67.50

3566	790867	68677	OFFICEMAX INCORPORATED	60207011-426100	PRINTER INK 3)	151.03
					OFFICEMAX INCORPORATED Total:	151.03
3588	58739	69983	OLSON TOWING	61207101-422500	TOWING	124.00
	59711	66765	OLSON TOWING	10102025-422500	TOW BILL - E 5	226.00
	60240	68948	OLSON TOWING	10100201-422500	TOW CHEVY TO EVD	100.00
	60756	69198	OLSON TOWING	10100108-425100	VEHICLE TOWING	85.00
	60085	69244	OLSON TOWING	61207101-422500	BREAK DOWN	166.50
					OLSON TOWING Total:	701.50
3594	76209	69573	OLSON'S PEST	10100603-422500	BI MONTHLY SERVICE	75.00
	76807	69572	OLSON'S PEST	10100612-422500	BI MONTHLY SERVICE	75.00
					OLSON'S PEST Total:	150.00
7541	RCFD 1026	69916	ONCOURSE LEARNING	10102030-427000	PARAMEDIC ON LINE REFRESHER -	350.00
					ONCOURSE LEARNING Total:	350.00
3604	1550-456309	69097	O'REILLY AUTO PARTS	10100305-426900	SUPPLY	23.99
					O'REILLY AUTO PARTS Total:	23.99
3618	70620	68800	OVERHEAD DOOR CO. OF RC	10102023-425200	REPAIR OVERHEAD DOOR AT STATIO	290.42
	70620	68800	OVERHEAD DOOR CO. OF RC	61800893-425200	REPAIR OVERHEAD DOOR AT STATIO	124.47
	70602	68331	OVERHEAD DOOR CO. OF RC	10100618-422500	PROF SERVICES	87.47
					OVERHEAD DOOR CO. OF RC Total:	502.36
3625	611142	70243	PACIFIC STEEL & RECYCLING INC	10100607-425100	H R PLATE - CHIP TRUCK HITCH #	37.83
	610671	69876	PACIFIC STEEL & RECYCLING INC	10100201-426900	SUPPLIES FOR RANGE TARGETS	94.43
	610506	68522	PACIFIC STEEL & RECYCLING INC	61507103-422500	FREON DISPOSAL	220.00
	610793	69200	PACIFIC STEEL & RECYCLING INC	10100108-426900	MISC SUPPLIES	40.31
	610388	68890	PACIFIC STEEL & RECYCLING INC	60407072-426900	METAL PLATES	166.11
	610810	69535	PACIFIC STEEL & RECYCLING INC	61507102-425300	FORMABLE 400AR	598.54

3625	611044	70243	PACIFIC STEEL & RECYCLING INC	10100607-425100	H R PLATE - CHIP TRUCK HITCH #	25.72
					PACIFIC STEEL & RECYCLING INC Total:	1,182.94
3660	33573	69586	PARKWAY CAR WASH INC	10100612-426400	SALT BAGS	281.75
	22930	68711	PARKWAY CAR WASH INC	10100301-422500	UNIT CITY 8121	9.50
	23015	68410	PARKWAY CAR WASH INC	10100204-425100	CAR WASH	8.50
	23002	68446	PARKWAY CAR WASH INC	60207011-425100	CAR WASH W330	8.50
					PARKWAY CAR WASH INC Total:	308.25
3670	12282	69593	PARTY DIRECT	10100612-452000	PARTY FUN BAGS	730.03
					PARTY DIRECT Total:	730.03
9252	04/17/17	69680	PATRICK J HART	60200934-431000	16-2197 ERCWSE VALLEY VIEW RAD	124.15
					PATRICK J HART Total:	124.15
3601	04/2017	69875	PENNINGTON COUNTY	10120113-414000	PSB EXPENSES APRIL 2017	1,858.14
	04/2017	69875	PENNINGTON COUNTY	10120113-422500	PSB EXPENSES APRIL 2017	136.94
	04/2017	69875	PENNINGTON COUNTY	10120113-425200	PSB EXPENSES APRIL 2017	8,366.98
	04/2017	69875	PENNINGTON COUNTY	10120113-426400	PSB EXPENSES APRIL 2017	3,742.65
	04/2017	69875	PENNINGTON COUNTY	10120113-428100	PSB EXPENSES APRIL 2017	128.22
	04/2017	69875	PENNINGTON COUNTY	10120113-428200	PSB EXPENSES APRIL 2017	852.43
	04/2017	69875	PENNINGTON COUNTY	10120113-428300	PSB EXPENSES APRIL 2017	6,150.79
	04/2017	69875	PENNINGTON COUNTY	10120113-428400	PSB EXPENSES APRIL 2017	100.53
	04/10/2017	68265	PENNINGTON COUNTY	10100201-425100	COMMAND POST FIRST QUARTER	158.91
	201700000118	68769	PENNINGTON COUNTY	10106021-422500	05/01 STMT	1,321.00
					PENNINGTON COUNTY Total:	22,816.59
5685	2017040849	68291	PEOPLEFACTS LLC	10120104-422500	CREDIT CHECKS	16.67
					PEOPLEFACTS LLC Total:	16.67
5444	04/28/17	69882	PET GIANT	10120120-429800	DOG FOOD	102.97
					PET GIANT Total:	102.97
2928	17POS/043660	69832	PETE LIEN & SONS INC	10102021-425400	GRAVEL - ST 1 PARKING LOT	20.33

2928	17POS/043660	69832	PETE LIEN & SONS INC	61800891-425400	GRAVEL - ST 1 PARKING LOT	8.71
	17POS/046481	69791	PETE LIEN & SONS INC	10100301-425400	ROCK	80.24
	17POS/043636	69825	PETE LIEN & SONS INC	10102021-425400	GRAVEL - ST 1 PARKING LOT	19.33
	17POS/043636	69825	PETE LIEN & SONS INC	61800891-425400	GRAVEL - ST 1 PARKING LOT	8.28
	17POS/043689	69833	PETE LIEN & SONS INC	10102021-425400	GRAVEL - ST 1 PARKING LOT	22.41
	17POS/043689	69833	PETE LIEN & SONS INC	61800891-425400	GRAVEL - ST 1 PARKING LOT	9.60
	17POS/040280	68713	PETE LIEN & SONS INC	10100301-425400	ROCK	73.12
	17POS/040229	68713	PETE LIEN & SONS INC	10100301-425400	ROCK	81.36
	17POS/039572	69339	PETE LIEN & SONS INC	10100607-425400	SUGAR ROCK - STAR OF THE WEST	125.16
	17POS/046479	69871	PETE LIEN & SONS INC	10102021-425400	GRAVEL - PARKING LOT ST1	84.59
	17POS/046479	69871	PETE LIEN & SONS INC	61800891-425400	GRAVEL - PARKING LOT ST1	36.25
	17POS/044333	69826	PETE LIEN & SONS INC	10102021-425400	GRAVEL - ST 1 PARKING LOT	17.02
	17POS/044333	69826	PETE LIEN & SONS INC	61800891-425400	GRAVEL - ST 1 PARKING LOT	7.29
	17POS/044363	69831	PETE LIEN & SONS INC	10102021-425400	GRAVEL - ST 1 PARKING LOT	20.25
	17POS/044363	69831	PETE LIEN & SONS INC	61800891-425400	GRAVEL - ST 1 PARKING LOT	8.68
	17POS/040168	68713	PETE LIEN & SONS INC	10100301-425400	ROCK	72.64
					PETE LIEN & SONS INC Total:	695.26
5450	CI-000051202	70163	PETERSON PACIFIC CORP	61507102-425300	CHAINS	111.34
					PETERSON PACIFIC CORP Total:	111.34
5477	934693194	69856	PHILIPS HEALTHCARE	61800890-429700	EMS DISPOSABLES	446.60
	934615071	67989	PHILIPS HEALTHCARE	61800890-426900	EMS NON- DISPOSABLES	628.32
	934615072	67988	PHILIPS HEALTHCARE	61800890-426900	EMS DISPOSABLES & NON-DISPOSAB	203.28
	934519304	67944	PHILIPS HEALTHCARE	61800890-426900	EMS DISPOSABLES & NON-DISPOSAB	223.30
	934519304	67944	PHILIPS HEALTHCARE	61800890-429700	EMS DISPOSABLES & NON-DISPOSAB	502.04
					PHILIPS HEALTHCARE Total:	2,003.54
9207	10032	68271	PICKLES & PEONIES	10120114-423000	RECRUITING ADS	565.00
					PICKLES & PEONIES Total:	565.00
5497	04/30/17		PIONEER BANK & TRUST	60207014-453000	CREDIT CARD FEES	2,338.10

5497	04/30/17		PIONEER BANK & TRUST	60407072-453000	CREDIT CARD FEES	2,338.09
	04/30/17		PIONEER BANK & TRUST	61207101-453000	CREDIT CARD FEES	779.36
	04/30/17		PIONEER BANK & TRUST	61507102-453000	CREDIT CARD FEES	779.36
	04/30/17		PIONEER BANK & TRUST	61507103-453000	CREDIT CARD FEES	779.36
	04/30/17		PIONEER BANK & TRUST	10100204-453000	CREDIT CARD FEES	154.15
	04/30/17		PIONEER BANK & TRUST	61000870-453000	CREDIT CARD FEES	32.79
	04/30/17		PIONEER BANK & TRUST	60207014-453000	CREDIT CARD FEES	115.31
	04/30/17		PIONEER BANK & TRUST	61507102-453000	CREDIT CARD FEES	2.26
	04/30/2017		PIONEER BANK & TRUST	10100601-453000	CREDIT CARD FEES	170.77
	04/30/2017		PIONEER BANK & TRUST	10100603-453000	CREDIT CARD FEES	512.31
	04/30/2017		PIONEER BANK & TRUST	10100612-453000	CREDIT CARD FEES	512.31
	04/30/2017		PIONEER BANK & TRUST	10100607-453000	CREDIT CARD FEES	512.31
	04/30/2017		PIONEER BANK & TRUST	61800890-453000	CREDIT CARD FEES	502.29
	04/30/2017		PIONEER BANK & TRUST	60602074-453000	CREDIT CARD FEES	54.90
	04/30/2017		PIONEER BANK & TRUST	10100204-453000	CREDIT CARD FEES	142.44
	04/30/2017		PIONEER BANK & TRUST	10100609-453000	CREDIT CARD FEES	96.23
	04/30/2017		PIONEER BANK & TRUST	10100201-453000	CREDIT CARD FEES	20.24
	04/30/2017		PIONEER BANK & TRUST	10106023-453000	CREDIT CARD FEES	13.50
	04/30/2017		PIONEER BANK & TRUST	61507102-453000	CREDIT CARD FEES	996.23
	04/30/2017		PIONEER BANK & TRUST	10100618-453000	CREDIT CARD FEES	38.15
	04-30-17		PIONEER BANK & TRUST	61300604-453000	CREDIT CARD FEES	2,448.95
	04-30-17		PIONEER BANK & TRUST	61400605-453000	CREDIT CARD FEES	706.53
					PIONEER BANK & TRUST Total:	14,045.94
5500	3303476514	68768	PITNEY BOWES	10106061-425300	POSTAGE METER LEASE	1,179.18
					PITNEY BOWES Total:	1,179.18
5508	23303	69340	PLANTSMYTH INC	10100607-426600	6 PACK PETUNIAS	52.64
					PLANTSMYTH INC Total:	52.64
3704	E 40281	68308	PONDEROSA SPORTSWEAR	61000870-422500	PROF SERVICES	104.25
	E 40609	69015	PONDEROSA SPORTSWEAR	61300604-426300	STAFF SHIRTS	138.22
	E 40551	69015	PONDEROSA SPORTSWEAR	61300604-426300	STAFF SHIRTS	139.38

3704	E 40651	69216	PONDEROSA SPORTSWEAR	10100860-426900	EMBRODIERY	9.24
	S 40544	70099	PONDEROSA SPORTSWEAR	61300604-426300	JR GOLF TEE SHIRTS	242.40
					PONDEROSA SPORTSWEAR Total:	633.49
3722	173099	69920	POWER HOUSE HONDA	10100607-426300	HELMET - STOCK	29.98
	173099	69920	POWER HOUSE HONDA	10100607-426500	HELMET - STOCK	77.99
	173411	70094	POWER HOUSE HONDA	10100607-425900	TRIMMER LINE	29.99
	173276	69836	POWER HOUSE HONDA	10102024-425300	ANTI SCALP ROLLER - ST 4 LAWN	14.78
	173276	69836	POWER HOUSE HONDA	61800894-425300	ANTI SCALP ROLLER - ST 4 LAWN	6.34
	173440	70332	POWER HOUSE HONDA	10100615-425300	RECOIL ROPE	3.90
	173184	70296	POWER HOUSE HONDA	61300664-425300	WHEEL GRAY/EYELET	65.52
	173102	69405	POWER HOUSE HONDA	61300664-425300	RING/CLAMP/ELBOW/CONNECTO R	17.82
	172812	68848	POWER HOUSE HONDA	61300664-425300	EXHAUST CASING/MUYFFLER GASKET	40.75
	172871	69070	POWER HOUSE HONDA	10100860-425300	CLUTCH PIGTA HARNESS #C04	27.32
					POWER HOUSE HONDA Total:	314.39
3737	21261	68780	PRECISION MECHANICAL LLP	10102027-422500	AIR FILTER MAINTENANCE - ST 7	129.53
	21261	68780	PRECISION MECHANICAL LLP	61800897-422500	AIR FILTER MAINTENANCE - ST 7	55.51
	21404	70098	PRECISION MECHANICAL LLP	61300664-425300	AIR CONDITIONER SPRING MAINT	279.34
					PRECISION MECHANICAL LLP Total:	464.38
3742	107608	69602	PRESSURE SERVICE INC.	10100612-426500	SPINNER	242.04
	107608	69602	PRESSURE SERVICE INC.	10100615-426500	SPINNER	235.00
	107608	69602	PRESSURE SERVICE INC.	10100616-426500	SPINNER	235.00
	107608	69602	PRESSURE SERVICE INC.	10100617-426500	SPINNER	235.00
					PRESSURE SERVICE INC. Total:	947.04
3761	264364	69987	PROMOTION REHABILITATION	61507103-422500	110302 PRE-EMPLOYMENT SCREEN	60.00
	278205	69954	PROMOTION REHABILITATION	10100301-422500	RANDY AGA	60.00
	276687	69984	PROMOTION REHABILITATION	61507103-422500	110410 PRE EMPLOYMENT SCREEN	60.00

3761	275784	68655	PROMOTION REHABILITATION	10100860-422500	PRE WORK SCREENING	60.00
	274318	68497	PROMOTION REHABILITATION	61207101-422500	101307 PRE-EMPLOYMENT SCREEN	60.00
					PROMOTION REHABILITATION Total:	300.00
7323	7900081	67026	PROVANTAGE LLC	10100607-429500	Wi-Fi for greenhouse	429.84
	7900087	67026	PROVANTAGE LLC	10100607-429500	Wi-Fi for greenhouse	375.00
	7900089	67026	PROVANTAGE LLC	10100607-429500	Wi-Fi for greenhouse	20.16
	7914698	69052	PROVANTAGE LLC	10100305-429500	WIFI	889.00
					PROVANTAGE LLC Total:	1,714.00
3771	5723843	64234	PUBLIC SAFETY CENTER	10100201-426900	RADIO BATTERIES	359.94
					PUBLIC SAFETY CENTER Total:	359.94
3782	9692	69347	PUTTER'S GOLF CARS INC	61400605-424600	GOLF CART RENTAL	240.00
					PUTTER'S GOLF CARS INC Total:	240.00
8383	3050361	69055	QUALITY BRANDS OF THE BLACK HILLS	61400605-452000	CONCESSION MERCHANDISE FOR RES	334.65
	315-469	69873	QUALITY BRANDS OF THE BLACK HILLS	10100605-452000	CONCESSION MERCHANDISE FOR RES	125.55
					QUALITY BRANDS OF THE BLACK HILLS Total:	460.20
3792	SD39170053	68534	QUALITY SERVICES INC	10100707-422300	PROFESSIONAL SERVICES AGREEMEN	2,595.50
					QUALITY SERVICES INC Total:	2,595.50
3793	2509	70179	QUALITY TRANSMISSION INC	61507103-425100	SENSOR REPAIR	151.14
					QUALITY TRANSMISSION INC Total:	151.14
3829	310422	68413	RAMKOTA HOTEL	10102030-427000	LODGING FOR TIM BEHLINGS	91.00
	201956	69039	RAMKOTA HOTEL	10100204-427000	HOTEL ROOM - LARUS, JEFF	223.98
	305076	69579	RAMKOTA HOTEL	10100111-427000	Hotel Room	213.98
	309249	69676	RAMKOTA HOTEL	10100711-427000	SDACE CONF-T KURTENBACH LODGIN	93.00
	279724	69587	RAMKOTA HOTEL	10100111-427000	Hotel Room	213.98
					RAMKOTA HOTEL Total:	835.94

7284	1749	69917	RANDY FROM REDS	10100201-425100	REPAIR SCRATCHES ON UNIT 173	60.00
					RANDY FROM REDS Total:	60.00
7639	116514	68855	RAPID BROADCASTING COMPANY	61507103-422900	CW APRIL ADVERTISING	1,000.00
					RAPID BROADCASTING COMPANY Total:	1,000.00
3843	457453	69558	RAPID CHEVROLET CO INC.	61800896-425100	GASKET & PIPE - MED 6	462.24
	457542	69636	RAPID CHEVROLET CO INC.	10100204-425100	VEHICLE MAINTENANCE G013	333.69
	457615	69905	RAPID CHEVROLET CO INC.	10100201-425100	SENSOR UNIT 151	44.85
	457125	68656	RAPID CHEVROLET CO INC.	10100607-425100	SWITCH #516	88.36
					RAPID CHEVROLET CO INC. Total:	929.14
3845	74152	68955	RAPID CITY AREA CHAMBER OF COMMERCE	10100201-429200	CHAMBER DUES RENEWAL	245.00
	74233	68718	RAPID CITY AREA CHAMBER OF COMMERCE	10101010-427000	CHAMBER MIXER - RITCHIE NORDST	15.00
					RAPID CITY AREA CHAMBER OF COMMERCE Total:	260.00
3848	3600050652	69205	RAPID CITY AREA SCHOOL DIST 51-4	10100101-422500	CSAC MAINT 01/01-03/31	63.76
	3600050652	69205	RAPID CITY AREA SCHOOL DIST 51-4	10100101-426100	CSAC MAINT 01/01-03/31	25.71
	3600050652	69205	RAPID CITY AREA SCHOOL DIST 51-4	10100105-425200	CSAC MAINT 01/01-03/31	117.64
	3600050652	69205	RAPID CITY AREA SCHOOL DIST 51-4	10100204-426100	CSAC MAINT 01/01-03/31	25.50
	3600050652	69205	RAPID CITY AREA SCHOOL DIST 51-4	10106061-422500	CSAC MAINT 01/01-03/31	5,997.56
	3600050652	69205	RAPID CITY AREA SCHOOL DIST 51-4	10106061-424600	CSAC MAINT 01/01-03/31	33.32
	3600050652	69205	RAPID CITY AREA SCHOOL DIST 51-4	10106061-425200	CSAC MAINT 01/01-03/31	1,955.29
	3600050652	69205	RAPID CITY AREA SCHOOL DIST 51-4	10106061-425300	CSAC MAINT 01/01-03/31	8,768.16
	3600050652	69205	RAPID CITY AREA SCHOOL DIST 51-4	10106061-426400	CSAC MAINT 01/01-03/31	2,448.61

3848	3600050645	68660	RAPID CITY AREA SCHOOL DIST 51-4	10106061-428100	CSAC UTIL JAN-MAR 2017	16.25
	3600050645	68660	RAPID CITY AREA SCHOOL DIST 51-4	10106061-428200	CSAC UTIL JAN-MAR 2017	602.05
	3600050645	68660	RAPID CITY AREA SCHOOL DIST 51-4	10106061-428300	CSAC UTIL JAN-MAR 2017	21,610.52
	3600050645	68660	RAPID CITY AREA SCHOOL DIST 51-4	10106061-428400	CSAC UTIL JAN-MAR 2017	866.80
	IV00000120	70117	RAPID CITY AREA SCHOOL DIST 51-4	60800840-426400	JANITORIAL SUPPLIES	195.83
					RAPID CITY AREA SCHOOL DIST 51-4 Total:	42,727.00
3849	04/14/17	68467	RAPID CITY ARTS COUNCIL	10106062-422500	SALARIES 04/14	864.05
					RAPID CITY ARTS COUNCIL Total:	864.05
3858	03/01-31/17	68583	RAPID CITY CONVENTION & VISTORS BUREAU	25300761-422500	MAR17 OCCUPANCY TAX	117,562.50
	04/26/17	68767	RAPID CITY CONVENTION & VISTORS BUREAU	77500919-422500	25% GROSS RECEIPTS TAX	60,875.80
	05/02/17	69005	RAPID CITY CONVENTION & VISTORS BUREAU	77500919-422500	25% GROSS RECEIPTS TAX	22,867.56
					RAPID CITY CONVENTION & VISTORS BUREAU Total:	201,305.86
3863	21039523	68857	RAPID CITY JOURNAL - ADVERTISING	61507103-423000	SWO 1 OR 2 AD	353.00
	21038232	68858	RAPID CITY JOURNAL - ADVERTISING	61207101-423000	SWO 1 OR 2 AD	353.00
	21039522	68840	RAPID CITY JOURNAL - ADVERTISING	10100301-423000	STREET MAINTENANCE OPERATOR 1	353.00
	21041120	69023	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Publishing	20.56
	21039084	69037	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	CURRENT PLANNER I OR II AD	364.00
	21038967	68766	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Publishing	53.97
	21038955	68407	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD	72.83
	21040047	68408	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD	12.85

3863	21035752	69341	RAPID CITY JOURNAL - ADVERTISING	10100607-423000	PARKS AND RECREATION ELECTRCIA	342.00
	21037535	69598	RAPID CITY JOURNAL - ADVERTISING	10100612-423000	AQUATIC AND ICE MAINTENANCE	636.50
	21038649	69301	RAPID CITY JOURNAL - ADVERTISING	10100106-423000	Admin. Secretary Ad	353.00
	21037424	69048	RAPID CITY JOURNAL - ADVERTISING	60407071-423000	CLASSIFIED AD UTILITY SERVICE	176.50
	21037424	69048	RAPID CITY JOURNAL - ADVERTISING	60907401-423000	CLASSIFIED AD UTILITY SERVICE	176.50
	21039103	68766	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Publishing	30.84
	21038963	68766	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Publishing	42.84
	21039882	68766	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Publishing	1,052.15
	21038264	68989	RAPID CITY JOURNAL - ADVERTISING	10100618-423000	JOB POSTING	342.00
	21038233	68765	RAPID CITY JOURNAL - ADVERTISING	10106022-423000	ACCTS PAYABLE CLERK I JOB AD	353.00
	21039759	68409	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD	35.13
					RAPID CITY JOURNAL - ADVERTISING Total:	5,123.67
3868	1	69862	RAPID CITY PROFESSIONAL FIREFIGHTERS LOCAL 1040	10100202-427000	FDIC PLANE TICKETS - DALY & CA	450.00
	1	69862	RAPID CITY PROFESSIONAL FIREFIGHTERS LOCAL 1040	10102021-427000	FDIC PLANE TICKETS - DALY & CA	450.00
					RAPID CITY PROFESSIONAL FIREFIGHTERS LOCAL 1040 Total:	900.00
3897	045394	69542	RAPID TIRE & ALIGNMENT	61800896-425100	TIRE BALANCE AND ALIGNMENT FOR	144.00
					RAPID TIRE & ALIGNMENT Total:	144.00
3902	2017	69752	RAPID VALLEY WATER COMPANY	60207011-428400	2017 WATER CARRYING FEE 184" @	1,288.00
					RAPID VALLEY WATER COMPANY Total:	1,288.00

3938	P24939	68367	RDO EQUIPMENT CO	61507103-425300	PINS	305.39
	P25866	69724	RDO EQUIPMENT CO	61507102-425300	KNOB AND LEVER	273.18
	P25729	69490	RDO EQUIPMENT CO	10100302-425100	UNIT S032	74.54
	P25637	69490	RDO EQUIPMENT CO	10100302-425100	UNIT S032	523.28
	P25852	70190	RDO EQUIPMENT CO	61507103-425300	MIRROR AND FASTENERS	408.78
	P25691	69844	RDO EQUIPMENT CO	10102021-425100	DIPSTICK - GATOR ST1	4.16
	P26009	70021	RDO EQUIPMENT CO	10100301-425300	UNIT S035	75.95
					RDO EQUIPMENT CO Total:	1,665.28
3949	1590	68030	RECLAMATION SERVICES INC	61507102-422500	ASPHALT GRINDING - SOLE SOURCE	16,662.50
					RECLAMATION SERVICES INC Total:	16,662.50
3950	030345	69257	RECORD STORAGE SOLUTIONS INC	10100204-424200	RECORD STORAGE	271.15
	030345	69257	RECORD STORAGE SOLUTIONS INC	10100204-426100	RECORD STORAGE	1.20
	030346	69302	RECORD STORAGE SOLUTIONS INC	10100106-426100	Storage	24.00
	030362	69463	RECORD STORAGE SOLUTIONS INC	10100111-422500	File Storage	24.59
	030351	69553	RECORD STORAGE SOLUTIONS INC	61808900-422500	EMS BILLING COLD STORAGE - APR	54.56
					RECORD STORAGE SOLUTIONS INC Total:	375.50
3958	47806	69751	RED WING SHOE STORE	10100607-426300	SAFETY BOOTS - FURCHNER, R	178.49
	48215	70207	RED WING SHOE STORE	10100108-426300	SAFETY FOOTWEAR	97.74
	48057	69990	RED WING SHOE STORE	61207101-426300	HERN SAFETY BOOTS	182.74
	47358	68489	RED WING SHOE STORE	10100607-426300	SAFETY BOOTS - PREBLE, J	182.74
					RED WING SHOE STORE Total:	641.71
6322	2053 14	69028	REEDE CONSTRUCTION INC	50508910-437000	12-2053 SILVER STREET INTERCHA	6,872.18
	2053 14	69028	REEDE CONSTRUCTION INC	50508911-437100	12-2053 SILVER STREET INTERCHA	3,457.44
	2053 14	69028	REEDE CONSTRUCTION INC	60200933-438100	12-2053 SILVER STREET INTERCHA	15,284.47

6322	2053 14	69028	REEDE CONSTRUCTION INC	60400833-438000	12-2053 SILVER STREET INTERCHA	851.52
					REEDE CONSTRUCTION INC Total:	26,465.61
4010	4825	63714	REP COM INTERNATIONAL	60207012-426500	LOCATING EQUIPMENT	3,185.00
					REP COM INTERNATIONAL Total:	3,185.00
7974	0000108	69845	RESCUE 3 WEST	10100202-459700	TECHNICAL ROPE RESCUE COURE MA	1,678.50
					RESCUE 3 WEST Total:	1,678.50
6975	04/17-19/17	67685	RICH SAGEN	10100618-427000	RICH SAGEN TRAVEL REIMBURSEMEN	176.00
					RICH SAGEN Total:	176.00
4040	5048493013	70338	RICOH USA	10100612-425300	ADDITIONAL IMAGES	83.41
	98729895	68872	RICOH USA	10106021-425300	COPIER MAY17	76.43
	98729895	68872	RICOH USA	10106022-425300	COPIER MAY17	255.26
	98729895	68872	RICOH USA	10106023-425300	COPIER MAY17	1.70
	98729895	68872	RICOH USA	10106026-425300	COPIER MAY17	1.43
					RICOH USA Total:	418.23
6625	04/23-28/17	68283	ROAN REIMAN	10100201-427000	MEALS-SRT TRNG-SIOUX FALLS	191.00
					ROAN REIMAN Total:	191.00
4061	15945	69003	ROBERT SHARP & ASSOCIATES	10100618-422500	PROF SERVICES	30.00
	16020	69299	ROBERT SHARP & ASSOCIATES	10100618-422500	PROF SERVICES	3,418.00
	15946	68535	ROBERT SHARP & ASSOCIATES	10100707-422500	WEBSITE HOSTING	30.00
					ROBERT SHARP & ASSOCIATES Total:	3,478.00
6973	04/15/17	68537	RON RIHERD	50508910-437000	13-2103 ROBBINDALE UTILITY MAP	310.79
	04/15/17	68537	RON RIHERD	50508911-437100	13-2103 ROBBINDALE UTILITY MAP	133.19
	04/15/17	68537	RON RIHERD	60200933-438100	13-2103 ROBBINDALE UTILITY MAP	221.99
	04/15/17	68537	RON RIHERD	60400833-438000	13-2103 ROBBINDALE UTILITY MAP	221.99

6973					RON RIHERD Total:	887.96
9255	04/18/17	69434	RONALD E COOPER	60200934-431000	16-2197 ERCW SYSTEM EXPANSION	155.74
					RONALD E COOPER Total:	155.74
9229	1586	68859	ROTH TRUCKING	61300664-426800	TOP DRESSING DELIVERY CHG	336.15
					ROTH TRUCKING Total:	336.15
95	15-14163 10/24/15		ROXANN ADAMS	61808900-453000	AMBULANCE RFD - CALL 15-14163	1.00
					ROXANN ADAMS Total:	1.00
4125	4510078	69952	RUNNINGS SUPPLY INC	60407071-425300	MISC. TO REPAIR CHEMICAL PUMP	55.96
	4510092	70123	RUNNINGS SUPPLY INC	60207011-426300	JEANS 2 PR) STEVE MATHENY	60.00
	4509899	70081	RUNNINGS SUPPLY INC	10100860-426300	RAIN GEAR - STOCK SUPPLY	188.94
	4509407	70233	RUNNINGS SUPPLY INC	61507103-425300	BOX FOR MANLIFT	26.99
	4507979	69753	RUNNINGS SUPPLY INC	10100607-426600	SPRAYER EQUIPMENT - BACKPACK &	229.86
	4493171	69217	RUNNINGS SUPPLY INC	10100860-426300	WORK SHIRT - KARSKY, J	46.99
	4493113	68923	RUNNINGS SUPPLY INC	60407071-426500	MAP COMPASS FOR MANHOLE INSPEC	4.49
	4498705	69101	RUNNINGS SUPPLY INC	10100607-426900	HAND HELD BLOWER	143.93
	4494702	68820	RUNNINGS SUPPLY INC	61507103-425300	HOOK, PLATE, ROPE, CANS AND BL	615.68
	4486201	68437	RUNNINGS SUPPLY INC	60207012-426300	KELLY WILKINS	60.00
	4498215	68874	RUNNINGS SUPPLY INC	60207011-426900	OIL ENGINE 12), OIL 1 GAL), SP	68.66
	4509691	69942	RUNNINGS SUPPLY INC	60407071-425300	PVC CEMENT, MALE ADAPTER FORCH	2.38
	4509691	69942	RUNNINGS SUPPLY INC	60407071-426900	PVC CEMENT, MALE ADAPTER FORCH	7.49
	4494344		RUNNINGS SUPPLY INC	60207014-425100	CR RTN SEAT COVER	(43.99)
	4492707	68521	RUNNINGS SUPPLY INC	61507103-425300	CAGE TOW BALLS	79.92
	4487134	68414	RUNNINGS SUPPLY INC	60207014-425100	SEAT COVER W301	43.99
					RUNNINGS SUPPLY INC Total:	1,591.29
4141	48181	69783	RUSHMORE SAFETY SUPPLIES	60207012-426300	HARD HAT (ARLAN WIPF)	17.99
	48064	69601	RUSHMORE SAFETY SUPPLIES	10100612-426900	EAR PROTECTION	383.47

4141	48064	69601	RUSHMORE SAFETY SUPPLIES	10100615-426900	EAR PROTECTION	191.74
	48064	69601	RUSHMORE SAFETY SUPPLIES	10100616-426900	EAR PROTECTION	191.74
	47668	68794	RUSHMORE SAFETY SUPPLIES	10100202-426900	EARPLUGS AND EARPLUG DISPENSER	77.00
	47668	68794	RUSHMORE SAFETY SUPPLIES	61800890-426900	EARPLUGS AND EARPLUG DISPENSER	33.00
	48182	69782	RUSHMORE SAFETY SUPPLIES	60207012-426300	SAFETY VEST (ARLAN WIPF)	11.50
					RUSHMORE SAFETY SUPPLIES Total:	906.44
4163	73413325	69071	SAFETY KLEEN CORP	10100607-422500	PARTS CLEANER SERVICE	375.07
					SAFETY KLEEN CORP Total:	375.07
4182	008708	69410	SAM'S CLUB	61300664-426100	FILES/PENS/	30.39
	000800 04/26/17	68217	SAM'S CLUB	10100612-426900	SAFETYVU	38.34
	002657	70000	SAM'S CLUB	10100108-426100	OFFICE SUPPLIES	72.48
	002779	69291	SAM'S CLUB	10100620-426300	staff meeting food	142.08
	000000 04/21/17	68232	SAM'S CLUB	10100612-426900	PRINTER	189.87
	006857	68213	SAM'S CLUB	10100612-452000	CONCESSION FOODS	416.95
	009771	67410	SAM'S CLUB	60207012-426100	INK CARTRIDGES/PRINTER	326.90
	009771	67410	SAM'S CLUB	60207012-429500	INK CARTRIDGES/PRINTER	169.87
	003962	69013	SAM'S CLUB	10100612-452000	CONCESSION FOODS	917.10
	006404	70324	SAM'S CLUB	10100616-452000	CONCESSION FOODS	526.97
	009913	70323	SAM'S CLUB	10100612-452000	CONCESSION FOODS	401.49
	003967	70118	SAM'S CLUB	10100618-426900	MISC SUPPLIES	177.20
	008775	68473	SAM'S CLUB	61400605-426400	JANITORIAL SUPPLIES	49.44
	008775	68473	SAM'S CLUB	61400605-426900	JANITORIAL SUPPLIES	16.48
	008775	68473	SAM'S CLUB	61400605-452000	JANITORIAL SUPPLIES	125.44
	000592	67711	SAM'S CLUB	10100618-426100	SUPPLIES	126.96
	000592	67711	SAM'S CLUB	10100618-426900	SUPPLIES	76.86
	000387 05/12/17	69581	SAM'S CLUB	10100616-452000	CONCESSIONS FOODS	329.60

4182	008645 05/08/17	69007	SAM'S CLUB	10100616-452000	CONCESSION FOODS	385.03
	003774	69703	SAM'S CLUB	10100301-429600	SECURITY CAMERAS	399.00
	009278	69197	SAM'S CLUB	10100108-426100	OFFICE SUPPLIES	284.06
	009278	69197	SAM'S CLUB	60407074-426100	OFFICE SUPPLIES	29.26
	002192	68216	SAM'S CLUB	10100603-426400	DRUM LINERS	446.26
	003836	68215	SAM'S CLUB	10100603-426100	BANKER BOX	19.98
	000006	69584	SAM'S CLUB	10100603-452000	CONCESSION FOODS	80.05
	004463	69258	SAM'S CLUB	10100204-426100	MISC OFFICE SUPPLIES	101.58
	004463	69258	SAM'S CLUB	10100204-426300	MISC OFFICE SUPPLIES	4.24
	006858	68214	SAM'S CLUB	10100616-452000	CONCESSION FOODS	173.32
					SAM'S CLUB Total:	6,057.20
4194	60482	69398	SANITATION PRODUCTS INC	60407071-425300	CLAMPS FOR TUBE ON W852, VACTO	23.72
	60417	65281	SANITATION PRODUCTS INC	60407071-425300	DEBRIS BODY HOSE & CYCLONE FOR	4,185.26
	60417	65281	SANITATION PRODUCTS INC	60407072-425300	DEBRIS BODY HOSE & CYCLONE FOR	1,569.00
					SANITATION PRODUCTS INC Total:	5,777.98
4330	2591858	69816	SERVALL UNIFORM/LINEN CO INC	60207011-426400	MATS, MOPS 051717	34.05
	2591915	69872	SERVALL UNIFORM/LINEN CO INC	10100202-426400	EMS LINEN SERVICE	28.33
	2591915	69872	SERVALL UNIFORM/LINEN CO INC	61800890-426400	EMS LINEN SERVICE	66.11
	2588916	69822	SERVALL UNIFORM/LINEN CO INC	10100202-426400	EMS LINEN SERVICE	28.33
	2588916	69822	SERVALL UNIFORM/LINEN CO INC	61800890-426400	EMS LINEN SERVICE	66.11
	2591922	70110	SERVALL UNIFORM/LINEN CO INC	10100618-422500	PROF SERVICES	51.06
	2585876	68817	SERVALL UNIFORM/LINEN CO INC	61800890-426400	LINEN SERVICE	94.44
	2585882	68994	SERVALL UNIFORM/LINEN CO INC	10100618-422500	PROF SERVICES	51.06

4330	2567914	68994	SERVALL UNIFORM/LINEN CO INC	10100618-422500	PROF SERVICES	21.36
	2587106	68926	SERVALL UNIFORM/LINEN CO INC	60407072-426400	MATS, MOPS & SHOP TOWELS, 5/5/	44.81
	2587920	69297	SERVALL UNIFORM/LINEN CO INC	60800840-422500	PROF SERVICES	34.70
	2584058	68398	SERVALL UNIFORM/LINEN CO INC	61507103-426300	COVERALL LAUNDRY SERVICE	33.00
	2578857	68466	SERVALL UNIFORM/LINEN CO INC	10106062-426400	JANITORIAL SUPPLIES	31.27
	2575860	68466	SERVALL UNIFORM/LINEN CO INC	10106062-426400	JANITORIAL SUPPLIES	191.83
	2581918	68466	SERVALL UNIFORM/LINEN CO INC	10106062-426400	JANITORIAL SUPPLIES	73.34
	2569072	68532	SERVALL UNIFORM/LINEN CO INC	61507103-426300	COVERALL LAUNDRY SERVICE	33.00
	2585818	68527	SERVALL UNIFORM/LINEN CO INC	60207011-426400	MATS, MOPS 050317	34.05
	2590091	70160	SERVALL UNIFORM/LINEN CO INC	61507103-426300	COVERALL LAUNDRY SERVICE	33.00
	2581049	70159	SERVALL UNIFORM/LINEN CO INC	61507103-426300	COVERALL LAUNDRY SERVICE	55.07
	2575016	70158	SERVALL UNIFORM/LINEN CO INC	61507103-426300	COVERALL LAUNDRY SERVICE	46.16
	2590120	69349	SERVALL UNIFORM/LINEN CO INC	60407072-426400	5/12/2017: MATS, MOPS, SHOP TO	44.81
	2591197	69698	SERVALL UNIFORM/LINEN CO INC	60207012-426400	RUG & AIR FRESHNER RENTAL FOR	25.58
	2591197	69698	SERVALL UNIFORM/LINEN CO INC	60407071-426400	RUG & AIR FRESHNER RENTAL FOR	24.93
	2591197	69698	SERVALL UNIFORM/LINEN CO INC	60907401-426400	RUG & AIR FRESHNER RENTAL FOR	16.40
	2587921	69209	SERVALL UNIFORM/LINEN CO INC	10100711-426400	RUGS FOR OFFICE 05/09/2017	22.65
					SERVALL UNIFORM/LINEN CO INC Total:	1,185.45
4352	C39177	69091	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425300	UNIT S050	254.13

4352	C38958	68731	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425100	UNITS	20.70
	C39059	68731	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425100	UNITS	612.83
	C39105	68731	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425100	UNITS	141.01
	C39302	68529	SHEEHAN MACK SALES & EQUIP. INC.	61507103-425300	MIRROR	640.83
	R33427C	68363	SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	REPAIR L959	2,721.10
	C39624	70022	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425300	UNIT S042	188.51
	C39550	69948	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425300	UNIT S047	1,298.43
	C32962B	69429	SHEEHAN MACK SALES & EQUIP. INC.	61207101-425100	MIRROR	17.01
	R33467	70145	SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	TERMINAL AND STARTER	544.71
	R33455	70144	SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	WIRE HARNESS	1,638.77
	C39767	69493	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425100	UNITS	61.37
	C39590	69493	SHEEHAN MACK SALES & EQUIP. INC.	10100301-425100	UNITS	225.88
	C39766	69493	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425100	UNITS	981.17
	C37534	68394	SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	FILTERS	158.94
	C38681	68393	SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	HEAD BOLTS	600.63
	C37063	68391	SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	BOWDEN, SOCKET AND HEXAGON	117.94
	C37117	68390	SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	CABLE AND RECEPT	569.10
	C39612	69506	SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	EXPANSION AND FASTENERS	25.52
	C39378	69246	SHEEHAN MACK SALES & EQUIP. INC.	61207101-425100	PRESSURE PART	24.30

4352					SHEEHAN MACK SALES & EQUIP. INC. Total:	10,842.88
4357	121897	69577	SHERATON-SIOUX FALLS	10100111-427000	Hotel Room	91.00
	121921	69775	SHERATON-SIOUX FALLS	10100111-427000	Hotel	91.00
					SHERATON-SIOUX FALLS Total:	182.00
4359	7471-3	69755	SHERWIN-WILLIAMS COMPANY	10100607-425900	PAINT - PICNIC TABLES	101.58
	7710-4	70095	SHERWIN-WILLIAMS COMPANY	10100607-425900	MISC. PAINT SUPPLIES	26.03
					SHERWIN-WILLIAMS COMPANY Total:	127.61
4360	B06532501	67818	SHI INTERNATIONAL CORP	10100101-429500	COMPUTER SOFTWARE FOR SEAN'S C	329.85
					SHI INTERNATIONAL CORP Total:	329.85
4388	74526	69756	SIGN EXPRESS	10100607-426900	DOOR DECALS	107.52
	74566	70082	SIGN EXPRESS	10100860-426900	BANNERS	43.75
					SIGN EXPRESS Total:	151.27
4405	64352	69686	SIMPSON'S PRINTING	10100711-426100	OFFICE SUPPLIES - 1500 YELLOW	72.85
	64139	69878	SIMPSON'S PRINTING	10120114-426100	RECRUITMENT CARDS	252.00
	63935	68277	SIMPSON'S PRINTING	10100201-426100	POSTERS	226.00
	63704	68278	SIMPSON'S PRINTING	10100201-426100	CARDS	424.00
	64036	68949	SIMPSON'S PRINTING	10100201-426100	CARDS MEYER	53.00
	64137	69878	SIMPSON'S PRINTING	10120114-426100	RECRUITMENT CARDS	53.00
	64275	70006	SIMPSON'S PRINTING	10100108-426100	OFFICE SUPPLIES	67.50
	64366	70236	SIMPSON'S PRINTING	10100111-426100	Office Supplies - Envelopes	100.00
	64269	69960	SIMPSON'S PRINTING	60407072-426100	HAULED WASTE MANIFEST FORMS	459.00
	63960	68277	SIMPSON'S PRINTING	10100201-426100	POSTERS	95.00
	63938	68277	SIMPSON'S PRINTING	10100201-426100	POSTERS	59.50
					SIMPSON'S PRINTING Total:	1,861.85
6758	131	68757	SKYLINE SIGNS & LIGHTING	10100304-422500	Two light repairs	295.86
					SKYLINE SIGNS & LIGHTING Total:	295.86
4465	04281751550	68451	SNAP ON TOOLS	10100607-426500	7.2V NI-CAD CHARGER - SHOP	40.95
	04261751464	68175	SNAP ON TOOLS	10100607-425300	10 PC TORX DR SET	49.75

4465	04261751465	68175	SNAP ON TOOLS	10100607-426500	10 PC TORX DR SET	283.00
	05171752140	70143	SNAP ON TOOLS	61507102-425300	VACUUM PUMP	390.00
					SNAP ON TOOLS Total:	763.70
8850	0503177522	68733	SNAP ON TOOLS	10100305-426500	SHOP TOOLS	174.95
					SNAP ON TOOLS Total:	174.95
4477	7040843	63042	SOIL CONTROL LAB	61507103-422500	MAR 2017, BLEND COCOMPOST AG C	349.00
					SOIL CONTROL LAB Total:	349.00
4488	27224	68254	SOUND PRO	10120114-426900	TRAINING ROOM EQUIPMENT	2,070.50
					SOUND PRO Total:	2,070.50
4493	36	69778	SOUTH DAKOTA ASSOCIATION OF CODE ENFORCEMENT	10100204-427000	REGISTRATION	100.00
					SOUTH DAKOTA ASSOCIATION OF CODE ENFORCEMENT Total:	100.00
4505	03116	69180	SOUTH DAKOTA ENGINEERING SOCIETY	10100108-429200	MEMBERSHIP DUES	253.00
					SOUTH DAKOTA ENGINEERING SOCIETY Total:	253.00
4517	06/22/17	68695	SOUTH DAKOTA MUNICIPAL ATTORNEY'S ASSOCIATION	10100106-427000	SD Municipal Attorney's Lunche	90.00
					SOUTH DAKOTA MUNICIPAL ATTORNEY'S ASSOCIATION Total:	90.00
4519	SD17-1075	69098	SOUTH DAKOTA ONE CALL	10100205-422500	999 LOCATES	259.30
	SD17-1075	69098	SOUTH DAKOTA ONE CALL	10100607-422500	999 LOCATES	259.30
	SD17-1075	69098	SOUTH DAKOTA ONE CALL	60207012-422500	999 LOCATES	259.29
	SD17-1075	69098	SOUTH DAKOTA ONE CALL	60907401-422500	999 LOCATES	259.30
					SOUTH DAKOTA ONE CALL Total:	1,037.19
4532	BO 6986	68964	SOUTH DAKOTA SCHOOL OF MINES & TECHNOLOGY	10120100-416000	WORK STUDY	178.98
					SOUTH DAKOTA SCHOOL OF MINES & TECHNOLOGY Total:	178.98
6171	INV-000054	69898	SOUTH DAKOTA SHERIFF'S ASSOCIATION	10120109-427000	REGISTRATION - JEGERIS/HEDRICK	170.00

6171					SOUTH DAKOTA SHERIFF'S ASSOCIATION Total:	170.00
7428	805663	68696	SPARTAN STORES LLC	10100106-426100	Coffee	12.58
	807751	69776	SPARTAN STORES LLC	10100111-426100	Office Coffee	29.95
					SPARTAN STORES LLC Total:	42.53
4557	3829	70327	SPECIALIZED WELDING	10100616-426900	WELDING ON RIM AT POOL	250.00
					SPECIALIZED WELDING Total:	250.00
4564	2253 21	70300	SPERLICH CONSULTING	50508910-422300	15-2253 ROBBINSDALE UTILITY AN	6,620.96
	2253 21	70300	SPERLICH CONSULTING	50508911-422300	15-2253 ROBBINSDALE UTILITY AN	790.56
	2253 21	70300	SPERLICH CONSULTING	50508912-422300	15-2253 ROBBINSDALE UTILITY AN	5,388.37
	2253 21	70300	SPERLICH CONSULTING	60200933-422300	15-2253 ROBBINSDALE UTILITY AN	790.56
	2253 21	70300	SPERLICH CONSULTING	60400833-422300	15-2253 ROBBINSDALE UTILITY AN	1,679.94
	2253 21	70300	SPERLICH CONSULTING	60907402-422300	15-2253 ROBBINSDALE UTILITY AN	3,645.25
	6452	70129	SPERLICH CONSULTING	50508910-422300	14-2168 CA ST ANDREW & ST CHAR	53.06
	6452	70129	SPERLICH CONSULTING	60200933-422300	14-2168 CA ST ANDREW & ST CHAR	141.50
	6452	70129	SPERLICH CONSULTING	60400833-422300	14-2168 CA ST ANDREW & ST CHAR	70.75
	6452	70129	SPERLICH CONSULTING	60400834-422300	14-2168 CA ST ANDREW & ST CHAR	88.44
					SPERLICH CONSULTING Total:	19,269.39
4854	04/26-28/17	69672	STACEY TITUS	10100108-427000	57TH ANNUAL SDES CONFERENCE	42.32
					STACEY TITUS Total:	42.32
2332	02 534627	70328	STAN HOUSTON EQUIP CO INC	10100615-425200	STONE 300 ML	48.00
	02 536670	69342	STAN HOUSTON EQUIP CO INC	10100607-426500	TILE SPADE, TRENCHING SHOVEL	120.85
	02 538615	69766	STAN HOUSTON EQUIP CO INC	60207011-425900	CORD 2) TO REPAIR TOOLS	25.10
	02 524211	69008	STAN HOUSTON EQUIP CO INC	10100617-426900	SEALER GLOSS	65.00

2332	02 530255	67301	STAN HOUSTON EQUIP CO INC	61507103-425300	CUTQUICK	219.00
					STAN HOUSTON EQUIP CO INC Total:	477.95
4599	3340552031	70209	STAPLES ADVANTAGE	10100108-426100	OFFICE SUPPLIES	38.96
	3340552030	69958	STAPLES ADVANTAGE	10106022-426100	OFFICE SUPPLIES	14.13
	3340552030	69958	STAPLES ADVANTAGE	10106023-426100	OFFICE SUPPLIES	14.13
	3340552030	69958	STAPLES ADVANTAGE	10106026-426100	OFFICE SUPPLIES	14.12
	3339923917	69902	STAPLES ADVANTAGE	10120115-426100	OFFICE SUPPLIES	266.13
	3339923912	69902	STAPLES ADVANTAGE	10120115-426100	OFFICE SUPPLIES	111.87
	3339923913	69902	STAPLES ADVANTAGE	10120115-426100	OFFICE SUPPLIES	117.98
	3339923918	69465	STAPLES ADVANTAGE	10106021-426100	OFFICE SUPPLIES	44.99
	3339923920	69793	STAPLES ADVANTAGE	10106021-426100	OFFICE SUPPLIES	4.29
	3339923920	69793	STAPLES ADVANTAGE	10106022-426100	OFFICE SUPPLIES	91.29
	3339923920	69793	STAPLES ADVANTAGE	10106023-426100	OFFICE SUPPLIES	4.30
	3339923915	69196	STAPLES ADVANTAGE	10106022-426100	OFFICE SUPPLIES	14.85
	3339923915	69196	STAPLES ADVANTAGE	10106026-426100	OFFICE SUPPLIES	47.98
	3339354817	69040	STAPLES ADVANTAGE	10100201-426100	TONER	209.98
					STAPLES ADVANTAGE Total:	995.00
4605	900023002	70333	STATE INDUSTRIAL PRODUCTS	10100603-426400	SCRUB ENDER	194.44
					STATE INDUSTRIAL PRODUCTS Total:	194.44
4504	TL704209	68976	STATE OF SOUTH DAKOTA	10100201-428100	APR17 PHONE	17.00
	TL704209	68976	STATE OF SOUTH DAKOTA	60207014-428100	APR17 PHONE	2.00
	FOR.51350_12 2016	68258	STATE OF SOUTH DAKOTA	10100201-422500	LAB SERVICE	6.00
	55375937	66406	STATE OF SOUTH DAKOTA	60407071-426500	MISC. SHOP TOOLS	42.50
	55375937	66406	STATE OF SOUTH DAKOTA	60907401-426500	MISC. SHOP TOOLS	42.50
	05/08/17	68871	STATE OF SOUTH DAKOTA	61507102-422500	TITLE,REG,PLATES C001287	71.20
	C18D7488	69532	STATE OF SOUTH DAKOTA	61507103-422500	INMATE LABOR	1,400.72
	S96891	69078	STATE OF SOUTH DAKOTA	10100620-426900	state owned railroad propery l	100.00

4504	APR17	69533	STATE OF SOUTH DAKOTA	61507102-454000	SOLID WASTE FEE APRIL 2017	7,668.53
	55375926	65891	STATE OF SOUTH DAKOTA	10100205-426900	Misc. tools	5.00
	55375945	66472	STATE OF SOUTH DAKOTA	10100205-426500	Torque wrench & other tools	24.00
	55375961	67295	STATE OF SOUTH DAKOTA	10100205-426500	Minor tools	9.00
					STATE OF SOUTH DAKOTA Total:	9,388.45
4615	28422	68250	STEC'S ADVERTISING SPECIALTIES	10120100-426300	POLOS STOCK	431.75
					STEC'S ADVERTISING SPECIALTIES Total:	431.75
4655	P50233	68849	STOTZ EQUIPMENT	61300664-425300	STRAINER/FREIGHT	97.66
	P50912	70297	STOTZ EQUIPMENT	61400665-425300	CABLE/FITTING/REDUCER/QUDRANT/	227.10
					STOTZ EQUIPMENT Total:	324.76
4684	33-841421	69757	STURDEVANT'S AUTO PARTS	10100607-425100	OIL FILTERS - SHOP STOCK	42.84
	33-841032	69757	STURDEVANT'S AUTO PARTS	10100607-425100	OIL FILTERS - SHOP STOCK	34.68
	33-840125	69102	STURDEVANT'S AUTO PARTS	10100607-425100	AIR FILTER	17.94
	33-840472	69539	STURDEVANT'S AUTO PARTS	10100401-425300	UNIT S050	91.09
	33-839792	68830	STURDEVANT'S AUTO PARTS	61507103-425300	STUD AND WHEEL NUT	30.30
	33-838824	68967	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	54.09
	33-841280	70284	STURDEVANT'S AUTO PARTS	60407071-425100	REPAIRS TO W809	436.84
	33-837854	69907	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	56.50
	33-840952	69907	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	11.65
	33-840828	69908	STURDEVANT'S AUTO PARTS	10100201-425100	LINK UNIT 158	11.90
					STURDEVANT'S AUTO PARTS Total:	787.83
4695	51095	69073	SUMMIT SIGNS & SUPPLY INC	10100607-426900	SIGN - SKYLINE TRAILS	212.00
	51099	69073	SUMMIT SIGNS & SUPPLY INC	10100607-426900	SIGN - SKYLINE TRAILS	128.00
	51129	69758	SUMMIT SIGNS & SUPPLY INC	10100607-426900	PARK SIGNS - CLEAN UP AFTER YO	210.00
					SUMMIT SIGNS & SUPPLY INC Total:	550.00
9237	136997	69043	SUPERION	10100204-429500	MAINTENANCE - TRAKIT	14,817.60
					SUPERION Total:	14,817.60

9092	1020	69915	SUPERIOR TECHNOLOGY GROUP LLC	10120115-422500	ONSITE SOFTWARE TRAINING	2,500.00
					SUPERIOR TECHNOLOGY GROUP LLC Total:	2,500.00
9250	04/18/17	69479	SYLVIA MARIE CRAWFORD	60200934-431000	16-2197 ERCWSE VALLEY VIEW RAD	2,812.79
					SYLVIA MARIE CRAWFORD Total:	2,812.79
6620	3675	68355	TABLE 4 DECOR	61507103-422900	SUZIE CAPPA TEA	37.00
					TABLE 4 DECOR Total:	37.00
4764	5051722	70103	TCFEF	61300604-422500	GOLF CART FLEET	5,499.35
	5051722	70103	TCFEF	61400605-422500	GOLF CART FLEET	429.65
					TCFEF Total:	5,929.00
4765	14373	69210	TDG COMMUNICATIONS INC	10106024-422500	WEBSITE HOSTING	65.00
					TDG COMMUNICATIONS INC Total:	65.00
2576	04/26-28/17	69674	TED JOHNSON	10100108-427000	57th ANNUAL SDES CONFERENCE	42.32
					TED JOHNSON Total:	42.32
2977	21213943	69932	THE LODGE AT DEADWOOD	10120109-427000	MOTEL-CHIEF'S MTG	79.00
					THE LODGE AT DEADWOOD Total:	79.00
4817	6114708823	69038	THOMSON REUTERS - WEST	10100204-426100	V5 AND V8 SD CODIFIED LAW BOOK	63.50
	836054769	69177	THOMSON REUTERS - WEST	10100106-429300	Westlaw	1,222.29
					THOMSON REUTERS - WEST Total:	1,285.79
470	05/04-07/17	69176	TIM BEHLINGS	10102030-427000	PER DIEM; BEHLINGS	46.00
					TIM BEHLINGS Total:	46.00
1271	04/25-29/17	69841	TIM DALY	10102021-427000	PER DIEM ; T. DALY	221.00
					TIM DALY Total:	221.00
5152	05/02-04/17	68935	TIM WEAVER	10102030-427000	PER DIEM - T. WEAVER	45.00
					TIM WEAVER Total:	45.00

6530	05/10-11/17	69678	TOM KURTENBACH	10100711-427000	SDACE CONF - REIMB. T KURTENBA	209.64
					TOM KURTENBACH Total:	209.64
2831	05/03/17	68805	TRAPPER LAPPE	61800890-427000	PER DIEM	35.00
	05/09/17	69550	TRAPPER LAPPE	61800890-427000	PER DIEM; LAPPE	35.00
					TRAPPER LAPPE Total:	70.00
4889	1953562	69571	TRAVELERS	79300968-421100	CLAIMS	1,629.00
					TRAVELERS Total:	1,629.00
4897	17-00200 01/05/17	69170	TRICARE FOR LIFE REFUNDS	61808900-453000	AMB REFUND CALL# 17-00200 & 16	88.20
	16-00841 01/19/16	69170	TRICARE FOR LIFE REFUNDS	61808900-453000	AMB REFUND CALL# 17-00200 & 16	88.89
					TRICARE FOR LIFE REFUNDS Total:	177.09
4915	RC0000012513	70124	TRUENORTH STEEL	60207011-426900	STEEL FOR LADDER AT ROBB RESV	36.44
					TRUENORTH STEEL Total:	36.44
4916	2356 2	70039	TRU-FORM CONSTRUCTION INC	50508911-437100	16-2356 LILAC LANE TRENCH DRAI	1,512.96
					TRU-FORM CONSTRUCTION INC Total:	1,512.96
4922	TS-2491	68269	TS GOVERNMENT SOLUTIONS LLC	10100201-426900	20LB CABLE MACHINE CABLE REPLA	310.20
					TS GOVERNMENT SOLUTIONS LLC Total:	310.20
4935	46602	68037	TURBIVILLE INDUSTRIAL ELECTRIC WORKS	61507102-425300	FLARE MOTOR REBUILD	488.36
					TURBIVILLE INDUSTRIAL ELECTRIC WORKS Total:	488.36
4936	OI42377	70244	TURFWERKS	10100607-425300	SWITCH #M5	74.41
	OI42356	70298	TURFWERKS	61300664-425300	AIR CLEANER	63.75
	OI42338	70096	TURFWERKS	10100607-425300	SWITCH #M5	92.45
	OI42359	69759	TURFWERKS	10100607-425300	SPRING	124.05
	OI42249	69413	TURFWERKS	61300664-425300	WASHER/FILTER/SENDER	104.83

4936	OI42202	68850	TURFWERKS	61300664-425300	BUSHING/ROLLER/SPACER/PINTLE/S	106.61
	OI42111	68850	TURFWERKS	61300664-425300	BUSHING/ROLLER/SPACER/PINTLE/S	254.25
	OI42074	68850	TURFWERKS	61300664-425300	BUSHING/ROLLER/SPACER/PINTLE/S	40.40
					TURFWERKS Total:	860.75
4944	42192	69760	TWILIGHT FIRST AID & SAFETY SUPPLY	10100607-426900	SAFETY GLASSES - SHOP STOCK	75.45
	42193	69760	TWILIGHT FIRST AID & SAFETY SUPPLY	10100607-426900	SAFETY GLASSES - SHOP STOCK	47.40
					TWILIGHT FIRST AID & SAFETY SUPPLY Total:	122.85
4952	045-190057	69552	TYLER TECHNOLOGIES INC	10106024-422500	TYLER SYSTEM MANAGEMENT SVCS S	29,776.27
	045-188568	68929	TYLER TECHNOLOGIES INC	10100301-422500	WORK ORDERS, FLEET, FACILITIES	199.22
	045-188568	68929	TYLER TECHNOLOGIES INC	10100302-422500	WORK ORDERS, FLEET, FACILITIES	199.22
	045-188568	68929	TYLER TECHNOLOGIES INC	10100305-422500	WORK ORDERS, FLEET, FACILITIES	199.22
	045-188568	68929	TYLER TECHNOLOGIES INC	10100401-422500	WORK ORDERS, FLEET, FACILITIES	199.22
	045-188568	68929	TYLER TECHNOLOGIES INC	60207014-422500	WORK ORDERS, FLEET, FACILITIES	796.88
	045-188568	68929	TYLER TECHNOLOGIES INC	60407071-422500	WORK ORDERS, FLEET, FACILITIES	398.44
	045-188568	68929	TYLER TECHNOLOGIES INC	60407072-422500	WORK ORDERS, FLEET, FACILITIES	398.43
	045-188568	68929	TYLER TECHNOLOGIES INC	61207101-422500	WORK ORDERS, FLEET, FACILITIES	265.62
	045-188568	68929	TYLER TECHNOLOGIES INC	61507102-422500	WORK ORDERS, FLEET, FACILITIES	265.63
	045-188568	68929	TYLER TECHNOLOGIES INC	61507103-422500	WORK ORDERS, FLEET, FACILITIES	265.62
	025-188310	68770	TYLER TECHNOLOGIES INC	61000870-426900	PRINTERS,ADAPTORS	2,360.00
					TYLER TECHNOLOGIES INC Total:	35,323.77

4957	86271422	68287	ULINE INC	10120113-426100	SERVICE CART	251.61
					ULINE INC Total:	251.61
4967	16-02981 03/08/16	67963	UNITED HEALTHCARE SERVICE	61800890-453000	AMBULANCE REFUND CALL # 16-029	45.03
					UNITED HEALTHCARE SERVICE Total:	45.03
4979	130-0008462-01	69622	UNIVERSAL ATHLETIC	10100601-426300	WINTER VOLLEYBALL TEE SHIRTS	1,940.24
	130-0008463-01	69624	UNIVERSAL ATHLETIC	10100601-426300	BASKETBALL TEES	807.37
					UNIVERSAL ATHLETIC Total:	2,747.61
5013	1464	69316	VALLEY GREEN SOD FARM INC	10100607-426600	SOD	515.00
	1474	69026	VALLEY GREEN SOD FARM INC	60207012-425500	THERMAL BLUE TURFGRASS SOD	175.00
	1650	69628	VALLEY GREEN SOD FARM INC	60207012-425500	THERMAL BLUE TURFGRASS SOD	370.00
	1656	69626	VALLEY GREEN SOD FARM INC	60207012-425500	THERMAL BLUE TURFGRASS SOD	66.00
	1461	68751	VALLEY GREEN SOD FARM INC	60207012-425500	THERMAL BLUE TURFGRASS SOD	347.94
	1450	68752	VALLEY GREEN SOD FARM INC	60207012-425500	THERMAL BLUE TURFGRASS SOD	119.00
	1499	68884	VALLEY GREEN SOD FARM INC	10100301-426600	SOD	130.88
	1421	68490	VALLEY GREEN SOD FARM INC	10100608-426600	SOD	370.00
	1501	69074	VALLEY GREEN SOD FARM INC	10100607-426600	THERMAL BLUE TURFGRASS SOD	58.08
	1685	69623	VALLEY GREEN SOD FARM INC	60207012-425500	THERMAL BLUE TURFGRASS SOD	52.80
	1351	67754	VALLEY GREEN SOD FARM INC	60207012-425500	THERMAL BLUE TURFGRASS SOD	135.50
	1354	67755	VALLEY GREEN SOD FARM INC	60207012-425500	THERMAL BLUE TURFGRASS SOD	19.80
	1069 CR		VALLEY GREEN SOD FARM INC	60207012-425500	CR ERROR IN PRICING	(55.00)
	1072 CR		VALLEY GREEN SOD FARM INC	60207012-425500	CR PRICING ERROR	(35.00)
	1121 CR		VALLEY GREEN SOD FARM INC	10100301-426600	CR PRICING ERROR	(51.00)

5013					VALLEY GREEN SOD FARM INC Total:	2,219.00
5014	25939	68999	VALLEY SWEEPING	61000870-422500	PROF SERVICES	180.00
					VALLEY SWEEPING Total:	180.00
5022	41724	70245	VAN DIEST SUPPLY COMPANY	10100607-426600	MILORGANITE	848.00
					VAN DIEST SUPPLY COMPANY Total:	848.00
5039	27863	69621	VANWAY TROPHY & AWARD	10100601-426900	2017 SPRING VOLLEYBALL TROPHIE	520.80
	87727	67652	VANWAY TROPHY & AWARD	10120113-426100	NAME PLATES	9.00
					VANWAY TROPHY & AWARD Total:	529.80
6415	015099701 05/12		VAST BUSINESS	60207011-428100		19.36
	015099701 05/12		VAST BUSINESS	60207011-428100		39.62
	015099701 05/12		VAST BUSINESS	60207011-428100		20.19
	008075401 04/20		VAST BUSINESS	10100202-428100		98.61
	009280401 05/04		VAST BUSINESS	60207012-428100		19.50
	009280401 05/04		VAST BUSINESS	60207012-428100		26.50
	009280401 05/04		VAST BUSINESS	60207012-428100		19.50
	009280401 05/04		VAST BUSINESS	60407071-428100		16.50
	008075401 04/20		VAST BUSINESS	10100202-428100		117.07
	008075401 04/20		VAST BUSINESS	10100202-428100		23.58
	008463201 05/04		VAST BUSINESS	10100205-428100		3.89
	008463201 05/04		VAST BUSINESS	10100201-428100		3.90
	008463201 05/04		VAST BUSINESS	10100618-428100		7.80

6415	008463201 05/04		VAST BUSINESS	10100205-428100		3.90
	008463201 05/04		VAST BUSINESS	10100201-428100		3.89
	008463201 05/04		VAST BUSINESS	10100618-428100		7.80
	015147901 05/02		VAST BUSINESS	10106026-428100		8.85
	015147901 05/02		VAST BUSINESS	10106061-428100		8.85
	010851301 05/04		VAST BUSINESS	10100860-428100		23.42
	010851301 05/04		VAST BUSINESS	10100860-428100		20.42
	008463201 05/04		VAST BUSINESS	10100202-428100		15.58
	008463201 05/04		VAST BUSINESS	10100202-428100		15.58
	015147901 05/02		VAST BUSINESS	10100860-428100		10.17
	015147901 05/02		VAST BUSINESS	77700914-428100		0.05
	015147901 05/02		VAST BUSINESS	79300968-428100		17.70
	015147901 05/02		VAST BUSINESS	10106021-428100		28.45
	015147901 05/02		VAST BUSINESS	10106022-428100		30.25
	015147901 05/02		VAST BUSINESS	10106024-428100		63.78
	015147901 05/02		VAST BUSINESS	10100603-428100		8.85
	015147901 05/02		VAST BUSINESS	10100612-428100		17.70
	015147901 05/02		VAST BUSINESS	10100618-428100		30.26
	015147901 05/02		VAST BUSINESS	10100706-428100		2.11

6415	015147901 05/02		VAST BUSINESS	10100711-428100		17.70
	015147901 05/02		VAST BUSINESS	10100714-428100		8.85
	015147901 05/02		VAST BUSINESS	10100111-428100		62.66
	015147901 05/02		VAST BUSINESS	10100201-428100		23.66
	015147901 05/02		VAST BUSINESS	10100204-428100		103.19
	015147901 05/02		VAST BUSINESS	10100205-428100		9.76
	015147901 05/02		VAST BUSINESS	10100305-428100		0.01
	015147901 05/02		VAST BUSINESS	10100601-428100		3.17
	015147901 05/02		VAST BUSINESS	10100205-428100		23.70
	015147901 05/02		VAST BUSINESS	10100101-428100		52.19
	015147901 05/02		VAST BUSINESS	10100103-428100		1.93
	015147901 05/02		VAST BUSINESS	10100105-428100		26.55
	015147901 05/02		VAST BUSINESS	10100106-428100		33.24
	015147901 05/02		VAST BUSINESS	10100108-428100		100.82
	007441701 05/16		VAST BUSINESS	61400665-428100		26.86
	007441701 05/16		VAST BUSINESS	61400665-428100		20.26
	007441701 05/16		VAST BUSINESS	61400665-428100		17.25
	009402601 05/14		VAST BUSINESS	61507102-428100		16.92
	015118701 04/30		VAST BUSINESS	10100607-428100		22.44

6415	015118701 04/30		VAST BUSINESS	10100607-428100		22.44
	015146801 05/12		VAST BUSINESS	10106024-428100		17.42
	015146801 05/12		VAST BUSINESS	10106024-428100		17.42
	012864101 05/16		VAST BUSINESS	10100202-428100		156.40
	012864101 05/16		VAST BUSINESS	10100202-428100		44.59
	012864101 05/16		VAST BUSINESS	10100202-428100		44.39
	012864101 05/16		VAST BUSINESS	10100202-428100		44.39
	015099701 05/12		VAST BUSINESS	60207011-428100		21.15
	015099701 05/12		VAST BUSINESS	60207011-428100		19.36
	015099701 05/12		VAST BUSINESS	60207011-428100		19.73
	015099701 05/12		VAST BUSINESS	60207011-428100		19.36
	015099701 05/12		VAST BUSINESS	60207013-428100		17.36
	015146801 05/12		VAST BUSINESS	10106024-428100		17.42
					VAST BUSINESS Total:	1,766.22
8936	04/27-29/17	68343	VAUGHN VARGAS	10120109-427000	MEALS-CHAMBER OF COMMERCE RETR	92.00
					VAUGHN VARGAS Total:	92.00
5053	9785504499		VERIZON WIRELESS	60602079-428100		54.10
	9785504499		VERIZON WIRELESS	60602073-428100		33.20
	9785504499		VERIZON WIRELESS	60602073-428100		52.85
	9785504499		VERIZON WIRELESS	60602073-428100		45.85

5053	9785504499		VERIZON WIRELESS	60602074-428100		62.85
	9785504499		VERIZON WIRELESS	60602073-428100		62.85
	005528498001		VERIZON WIRELESS	10100607-426900	6054159503 PHONE AND EQUIPMENT	122.48
	5547155		VERIZON WIRELESS	10100860-426900	6057868451 PHONE EQUIPMENT	14.99
	5546852		VERIZON WIRELESS	10100204-426900	PHONE EQUIPMENT	22.49
	005546852001		VERIZON WIRELESS	10100204-426900	6053907149 PHONE	99.99
	005515041001		VERIZON WIRELESS	10100620-426900	6053903058 PHONE AND EQUIPMENT	312.47
	005560322001		VERIZON WIRELESS	60602074-426900	6058580480 PHONE	199.99
	005566163001		VERIZON WIRELESS	10100618-426900	PHONE EQUIPMENT	52.49
	005547155001		VERIZON WIRELESS	10100860-426900	6057868451 PHONE	22.49
	005526030001		VERIZON WIRELESS	10100607-426900	6055932148 PHONE AND EQUIPMENT	122.48
	005514277001		VERIZON WIRELESS	10100607-426900	6054845951 PHONE AND EQUIPMENT	122.48
	005515299001		VERIZON WIRELESS	10100711-426900	PHONE EQUIPMENT	22.49
	005514287001		VERIZON WIRELESS	10100607-426900	6055932927 PHONE AND EQUIPMENT	122.48
	005554307001		VERIZON WIRELESS	10100201-426900	PHONE EQUIPMENT	22.49
	005497883001		VERIZON WIRELESS	10100201-426900	PHONE EQUIPMENT	22.49
	005527872001		VERIZON WIRELESS	60207012-426900	6057873754 PHONE	249.99
	005527872002		VERIZON WIRELESS	60207012-426900	6057873337 PHONE	249.99
	005527872006		VERIZON WIRELESS	60207012-426900	6057870840 PHONE	249.99
	005559859001		VERIZON WIRELESS	60207012-426900	VEH CHARGERS	104.93
	005527872007		VERIZON WIRELESS	60207012-426900	6057870612 PHONE	249.99
	005525989001		VERIZON WIRELESS	60207011-426900	6057870222 PHONE AND EQUIPMENT	313.72
	005555623001		VERIZON WIRELESS	10100607-426900	6055932426 PHONE AND EQUIPMENT	122.48
	005541624001		VERIZON WIRELESS	10100205-426900	6055932349 TABLET	249.99
	005559863001		VERIZON WIRELESS	10100205-426900	VEH CHARGER	14.99

5053	005527872003		VERIZON WIRELESS	60207012-426900	6057872602 PHONE	249.99
	005527872004		VERIZON WIRELESS	60207012-426900	6057872697 PHONE	249.99
	005527872005		VERIZON WIRELESS	60207012-426900	6057870780 PHONE	249.99
	9785487835		VERIZON WIRELESS	60207014-428100		38.52
	9785487835		VERIZON WIRELESS	60207014-428100		38.52
	9785487835		VERIZON WIRELESS	60407071-428100		60.01
	005560337001		VERIZON WIRELESS	60602079-426900	6053902022 PHONE AND EQUIPMENT	22.49
	005560328001		VERIZON WIRELESS	60602074-426900	6055931755 PHONE AND EQUIPMENT	22.49
	005556266001		VERIZON WIRELESS	10100607-426900	6058776333 PHONE AND EQUIPMENT	122.48
	9785487835		VERIZON WIRELESS	61800890-428100		60.01
	9785487835		VERIZON WIRELESS	60207014-428100		38.54
	9785487835		VERIZON WIRELESS	60407072-428100		60.01
	9785487835		VERIZON WIRELESS	60207014-428100		38.52
	9785487835		VERIZON WIRELESS	60207014-428100		38.52
	9785487835		VERIZON WIRELESS	60207014-428100		44.61
	9785504499		VERIZON WIRELESS	60407073-428100		52.85
	9785504499		VERIZON WIRELESS	60907401-428100		52.85
	9785504499		VERIZON WIRELESS	60407071-428100		52.85
	9785504499		VERIZON WIRELESS	60407071-428100		40.01
	9785504499		VERIZON WIRELESS	60407071-428100		40.01

5053	9785487835		VERIZON WIRELESS	61800890-428100		100.01
	9785504499		VERIZON WIRELESS	60407071-428100		40.01
	9785504499		VERIZON WIRELESS	60407072-428100		40.01
	9785504499		VERIZON WIRELESS	60907401-428100		52.03
	9785504499		VERIZON WIRELESS	60207012-428100		16.32
	9785504499		VERIZON WIRELESS	60407071-428100		16.32
	9785504499		VERIZON WIRELESS	60407072-428100		40.01
	9785504499		VERIZON WIRELESS	60407071-428100		30.97
	9785504499		VERIZON WIRELESS	60407073-428100		54.10
	9785504499		VERIZON WIRELESS	60407072-428100		54.10
	9785504499		VERIZON WIRELESS	60407072-428100		54.10
	9785504499		VERIZON WIRELESS	60407072-428100		30.97
	9785504499		VERIZON WIRELESS	60407071-428100		31.22
	9785504499		VERIZON WIRELESS	60207011-428100		55.54
	9785504499		VERIZON WIRELESS	60407072-428100		54.10
	9785504499		VERIZON WIRELESS	60407072-428100		54.10
	9785504499		VERIZON WIRELESS	60407072-428100		40.01
	9785504499		VERIZON WIRELESS	60407072-428100		54.10
	9785504499		VERIZON WIRELESS	60407071-428100		64.10

5053	9785504499		VERIZON WIRELESS	60207012-428100		61.36
	9785504499		VERIZON WIRELESS	60207014-428100		52.85
	9785504499		VERIZON WIRELESS	60207014-428100		(59.84)
	9785504499		VERIZON WIRELESS	60207011-428100		52.85
	9785504499		VERIZON WIRELESS	60207013-428100		60.01
	9785504499		VERIZON WIRELESS	60207011-428100		52.85
	9785504499		VERIZON WIRELESS	60207012-428100		61.36
	9785504499		VERIZON WIRELESS	60207012-428100		61.36
	9785504499		VERIZON WIRELESS	60207012-428100		61.36
	9785504499		VERIZON WIRELESS	60207012-428100		61.36
	9785504499		VERIZON WIRELESS	60207012-428100		61.36
	9785504499		VERIZON WIRELESS	60207012-428100		61.36
	9785504499		VERIZON WIRELESS	60207012-428100		54.10
	9785504499		VERIZON WIRELESS	60207012-428100		55.13
	9785504499		VERIZON WIRELESS	60207011-428100		40.01
	9785504499		VERIZON WIRELESS	60207011-428100		56.11
	9785504499		VERIZON WIRELESS	60207012-428100		38.52
	9785504499		VERIZON WIRELESS	60207011-428100		62.85
	9785504499		VERIZON WIRELESS	10100612-428100		40.01

5053	9785504499		VERIZON WIRELESS	10100612-428100		52.85
	9785504499		VERIZON WIRELESS	60207014-428100		54.10
	9785504499		VERIZON WIRELESS	60207013-428100		54.10
	9785504499		VERIZON WIRELESS	60207014-428100		33.89
	9785504499		VERIZON WIRELESS	60207011-428100		54.10
	9785504499		VERIZON WIRELESS	10100612-428100		54.10
	9785504499		VERIZON WIRELESS	10100612-428100		52.85
	9785504499		VERIZON WIRELESS	10100612-428100		52.85
	9785504499		VERIZON WIRELESS	10100612-428100		40.01
	9785504499		VERIZON WIRELESS	10100603-428100		33.54
	9785504499		VERIZON WIRELESS	10100612-428100		52.85
	9785504499		VERIZON WIRELESS	10100305-428100		30.97
	9785504499		VERIZON WIRELESS	10100302-428100		32.64
	9785504499		VERIZON WIRELESS	10100302-428100		32.64
	9785504499		VERIZON WIRELESS	10100301-428100		53.88
	9785504499		VERIZON WIRELESS	10100401-428100		29.72
	9785504499		VERIZON WIRELESS	10100603-428100		31.98
	9785504499		VERIZON WIRELESS	10100601-428100		52.85
	9785504499		VERIZON WIRELESS	10100603-428100		52.85

5053	9785504499		VERIZON WIRELESS	79300968-428100		62.85
	9785504499		VERIZON WIRELESS	10100301-428100		30.97
	9785504499		VERIZON WIRELESS	10100305-428100		54.10
	9785504499		VERIZON WIRELESS	10100302-428100		57.36
	9785504499		VERIZON WIRELESS	10100618-428100		32.64
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	9785504499		VERIZON WIRELESS	10100601-428100		54.10
	9785504499		VERIZON WIRELESS	10100601-428100		33.89
	9785504499		VERIZON WIRELESS	10100603-428100		52.85
	9785504499		VERIZON WIRELESS	10100601-428100		40.01
	9785504499		VERIZON WIRELESS	10100618-428100		15.69
	9785504499		VERIZON WIRELESS	10100618-428100		96.52
	9785504499		VERIZON WIRELESS	10100618-428100		15.69
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	9785504499		VERIZON WIRELESS	10100201-428100		52.85
	9785504499		VERIZON WIRELESS	10100201-428100		42.46
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	9785504499		VERIZON WIRELESS	10100201-428100		52.85
	9785504499		VERIZON WIRELESS	10100618-428100		54.10
	9785504499		VERIZON WIRELESS	10100618-428100		58.26
	9785504499		VERIZON WIRELESS	10100201-428100		52.85
	9785504499		VERIZON WIRELESS	10100201-428100		52.85
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	9785504499		VERIZON WIRELESS	10100201-428100		29.93
	9785504499		VERIZON WIRELESS	10100201-428100		29.72
	9785504499		VERIZON WIRELESS	10100201-428100		29.89

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	9785504499		VERIZON WIRELESS	10100201-428100		40.01
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	9785504499		VERIZON WIRELESS	10100201-428100		42.46
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	9785504499		VERIZON WIRELESS	10100201-428100		38.52
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	9785504499		VERIZON WIRELESS	10100201-428100		42.46
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	9785504499		VERIZON WIRELESS	10100201-428100		42.46
	9785504499		VERIZON WIRELESS	10100201-428100		42.46
	9785504499		VERIZON WIRELESS	10100201-428100		38.52
	9785504499		VERIZON WIRELESS	10100201-428100		52.85
	9785504499		VERIZON WIRELESS	10100201-428100		29.74
	9785504499		VERIZON WIRELESS	10100201-428100		29.72
	9785504499		VERIZON WIRELESS	10100201-428100		29.74
	9785504499		VERIZON WIRELESS	10100201-428100		52.85
	9785504499		VERIZON WIRELESS	10100201-428100		29.72
	9785504499		VERIZON WIRELESS	10100201-428100		50.70
	9785504499		VERIZON WIRELESS	10100201-428100		29.72

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	9785504499		VERIZON WIRELESS	10100201-428100		29.72
	9785504499		VERIZON WIRELESS	10100201-428100		52.85
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	9785504499		VERIZON WIRELESS	10100201-428100		29.72
	9785504499		VERIZON WIRELESS	10100201-428100		52.85
	9785504499		VERIZON WIRELESS	10100201-428100		53.58

5053	9785504499		VERIZON WIRELESS	10100201-428100		50.70
	9785504499		VERIZON WIRELESS	10100201-428100		52.85
	9785504499		VERIZON WIRELESS	10100201-428100		30.08
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	9785504499		VERIZON WIRELESS	10100201-428100		40.01
	9785504499		VERIZON WIRELESS	10100201-428100		54.10
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5053	9785504499		VERIZON WIRELESS	10100201-428100		33.89
	9785504499		VERIZON WIRELESS	10100201-428100		52.85
	9785504499		VERIZON WIRELESS	10100201-428100		29.72
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	9785504499		VERIZON WIRELESS	10100201-428100		54.10
	9785504499		VERIZON WIRELESS	10100201-428100		54.10
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	9785504499		VERIZON WIRELESS	10100201-428100		61.95
	9785504499		VERIZON WIRELESS	10100201-428100		54.10
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	9785504499		VERIZON WIRELESS	10100201-428100		54.10
	9785504499		VERIZON WIRELESS	10100201-428100		33.89
	9785504499		VERIZON WIRELESS	10100201-428100		54.10
	9785504499		VERIZON WIRELESS	10100201-428100		30.97

5053	9785504499		VERIZON WIRELESS	10100201-428100		54.10
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	9785504499		VERIZON WIRELESS	10100201-428100		54.10
	9785504499		VERIZON WIRELESS	10100201-428100		54.10
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	9785504499		VERIZON WIRELESS	10100607-428100		52.85
	9785504499		VERIZON WIRELESS	10100860-428100		32.64
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	9785504499		VERIZON WIRELESS	10100607-428100		65.22
	9785504499		VERIZON WIRELESS	10100607-428100		52.85
	9785504499		VERIZON WIRELESS	10100607-428100		52.85
	9785504499		VERIZON WIRELESS	10100607-428100		32.64
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	9785504499		VERIZON WIRELESS	10100607-428100		52.85
	9785504499		VERIZON WIRELESS	10100607-428100		52.85

5053	9785504499		VERIZON WIRELESS	10100607-428100		32.64
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	9785504499		VERIZON WIRELESS	10100607-428100		64.41
	9785504499		VERIZON WIRELESS	10100607-428100		55.16
	9785504499		VERIZON WIRELESS	10100607-428100		29.74
	9785504499		VERIZON WIRELESS	61400665-428100		29.72
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	9785504499		VERIZON WIRELESS	10100607-428100		52.85
	9785504499		VERIZON WIRELESS	10100607-428100		29.72
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	9785504499		VERIZON WIRELESS	10100609-428100		52.85
	9785504499		VERIZON WIRELESS	10100101-428100		64.10
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	9785504499		VERIZON WIRELESS	10100607-428100		31.07
	9785504499		VERIZON WIRELESS	10100607-428100		83.71
	9785504499		VERIZON WIRELESS	10100607-428100		54.10

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	9785504499		VERIZON WIRELESS	10100609-428100		40.01
	9785504499		VERIZON WIRELESS	10100609-428100		52.85
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	9785504499		VERIZON WIRELESS	61507102-428100		32.64
	9785504499		VERIZON WIRELESS	61207101-428100		17.61
	9785504499		VERIZON WIRELESS	61507102-428100		17.62
	9785504499		VERIZON WIRELESS	61207101-428100		54.10
	9785504499		VERIZON WIRELESS	61507103-428100		52.85
	9785504499		VERIZON WIRELESS	61207101-428100		17.62
	9785504499		VERIZON WIRELESS	61507102-428100		17.61
	9785504499		VERIZON WIRELESS	61507103-428100		17.62
	9785504499		VERIZON WIRELESS	61507102-428100		32.64
	9785504499		VERIZON WIRELESS	10100204-428100		64.10

5053	9785504499		VERIZON WIRELESS	10100204-428100		62.85
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	9785504499		VERIZON WIRELESS	10100708-428100		52.85
	9785504499		VERIZON WIRELESS	10100204-428100		62.85
	9785504499		VERIZON WIRELESS	61507102-428100		54.10
	9785504499		VERIZON WIRELESS	10100202-428100		40.01
	9785504499		VERIZON WIRELESS	10100105-428100		40.01
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	9785504499		VERIZON WIRELESS	10100204-428100		64.10
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	9785504499		VERIZON WIRELESS	10102027-428100		29.72
	9785504499		VERIZON WIRELESS	10102026-428100		32.64
	9785504499		VERIZON WIRELESS	10100202-428100		62.85
	9785504499		VERIZON WIRELESS	10102020-428100		62.85
	9785504499		VERIZON WIRELESS	10100202-428100		40.01
	9785504499		VERIZON WIRELESS	10102026-428100		40.01
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5053	9785504499		VERIZON WIRELESS	10102023-428100		29.72
	9785504499		VERIZON WIRELESS	10102024-428100		29.72
	9785504499		VERIZON WIRELESS	10102025-428100		29.72
	9785504499		VERIZON WIRELESS	10102023-428100		29.72
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	9785504499		VERIZON WIRELESS	10102027-428100		40.01
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	9785504499		VERIZON WIRELESS	10100202-428100		62.85
	9785504499		VERIZON WIRELESS	10102021-428100		40.01
	9785504499		VERIZON WIRELESS	10102023-428100		40.01
	9785504499		VERIZON WIRELESS	10102024-428100		40.01
	9785504499		VERIZON WIRELESS	10102030-428100		64.10
	9785504499		VERIZON WIRELESS	10102030-428100		64.10
	9785504499		VERIZON WIRELESS	10102021-428100		54.10

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	9785504499		VERIZON WIRELESS	10102030-428100		64.10
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	9785504499		VERIZON WIRELESS	10100108-428100		32.64
	9785504499		VERIZON WIRELESS	10100108-428100		52.85
	9785504499		VERIZON WIRELESS	10100205-428100		32.64
	9785504499		VERIZON WIRELESS	10106021-428100		52.85
	9785504499		VERIZON WIRELESS	10400112-428100		64.10
	9785504499		VERIZON WIRELESS	10100202-428100		64.10
	9785504499		VERIZON WIRELESS	10100108-428100		62.85
	9785504499		VERIZON WIRELESS	10100108-428100		52.85
	9785504499		VERIZON WIRELESS	10100108-428100		52.85
	9785504499		VERIZON WIRELESS	10100205-428100		53.36
	9785504499		VERIZON WIRELESS	10100108-428100		32.64
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	9785504499		VERIZON WIRELESS	10100108-428100		52.85
	9785504499		VERIZON WIRELESS	10100108-428100		29.72
	9785504499		VERIZON WIRELESS	10100108-428100		29.72
	9785504499		VERIZON WIRELESS	10100108-428100		52.85

5053	9785504499		VERIZON WIRELESS	10100108-428100		29.72
	9785504499		VERIZON WIRELESS	10100108-428100		38.80
	9785504499		VERIZON WIRELESS	27000270-428100		64.10
	9785504499		VERIZON WIRELESS	10100108-428100		54.10
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	9785504499		VERIZON WIRELESS	10100108-428100		30.99
	9785504499		VERIZON WIRELESS	10100108-428100		30.97
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	9785504499		VERIZON WIRELESS	10100108-428100		54.10
	9785504499		VERIZON WIRELESS	10100108-428100		55.33
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	9785504499		VERIZON WIRELESS	10100108-428100		32.45
	9785504499		VERIZON WIRELESS	10100108-428100		31.81
	9785504499		VERIZON WIRELESS	10100108-428100		54.10

5053	9785504499		VERIZON WIRELESS	10100108-428100		30.97
	9785504499		VERIZON WIRELESS	10100202-428100		62.85
	9785504499		VERIZON WIRELESS	10100202-428100		40.01
	9785504499		VERIZON WIRELESS	10100202-428100		40.01
	9785504499		VERIZON WIRELESS	10100202-428100		40.01
	9785504499		VERIZON WIRELESS	10100205-428100		32.17
	9785504499		VERIZON WIRELESS	10100108-428100		64.10
	9785504499		VERIZON WIRELESS	10106024-428100		32.64
	9785504499		VERIZON WIRELESS	10106024-428100		30.53
	9785504499		VERIZON WIRELESS	10106024-428100		52.85
	9785504499		VERIZON WIRELESS	10106024-428100		62.85
	9785504499		VERIZON WIRELESS	10100202-428100		69.02
	9785504499		VERIZON WIRELESS	10100202-428100		64.10
	9785504499		VERIZON WIRELESS	10106024-428100		62.85
	9785504499		VERIZON WIRELESS	10106024-428100		52.85
	9785504499		VERIZON WIRELESS	10106024-428100		52.85
	9785504499		VERIZON WIRELESS	10106024-428100		40.01
	9785504499		VERIZON WIRELESS	10106024-428100		29.72
	9785504499		VERIZON WIRELESS	10106024-428100		52.85

5053	9785504499		VERIZON WIRELESS	10100711-428100		40.01
	9785504499		VERIZON WIRELESS	10100103-428100		52.85
	9785504499		VERIZON WIRELESS	10106024-428100		30.99
	9785504499		VERIZON WIRELESS	10106024-428100		64.10
	9785504499		VERIZON WIRELESS	10106024-428100		64.10
	9785504499		VERIZON WIRELESS	10106024-428100		64.10
	9785504499		VERIZON WIRELESS	10100711-428100		27.05
	9785504499		VERIZON WIRELESS	10100713-428100		27.05
	9785504499		VERIZON WIRELESS	10100711-428100		54.10
	9785504499		VERIZON WIRELESS	10100711-428100		52.85
	9785504499		VERIZON WIRELESS	10100711-428100		40.01
	9785504499		VERIZON WIRELESS	10100711-428100		40.01
	9785504499		VERIZON WIRELESS	61800895-428100		52.85
	9785504499		VERIZON WIRELESS	61800891-428100		52.85
	9785504499		VERIZON WIRELESS	61800890-428100		52.85
	9785504499		VERIZON WIRELESS	61800890-428100		52.85
	9785504499		VERIZON WIRELESS	61800891-428100		52.85
	9785504499		VERIZON WIRELESS	61800890-428100		62.85
	9785504499		VERIZON WIRELESS	61800891-428100		52.85

5053	9785504499		VERIZON WIRELESS	61800893-428100		52.85
	9785504499		VERIZON WIRELESS	61800894-428100		52.85
	9785504499		VERIZON WIRELESS	61800896-428100		52.85
	9785504499		VERIZON WIRELESS	61800894-428100		52.85
	9785504499		VERIZON WIRELESS	61800897-428100		52.85
	9785504499		VERIZON WIRELESS	61800896-428100		38.52
	9785504499		VERIZON WIRELESS	61800897-428100		38.52
	9785504499		VERIZON WIRELESS	61800890-428100		40.01
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	9785504499		VERIZON WIRELESS	61800893-428100		40.01
	9785504499		VERIZON WIRELESS	61800890-428100		40.01
	9785504499		VERIZON WIRELESS	61800896-428100		(59.59)
	9785504499		VERIZON WIRELESS	61800894-428100		38.52
	9785504499		VERIZON WIRELESS	61800891-428100		40.01
	9785504499		VERIZON WIRELESS	61800894-428100		38.52
	9785504499		VERIZON WIRELESS	61800891-428100		40.01
	9785504499		VERIZON WIRELESS	61800891-428100		40.01
	9785504499		VERIZON WIRELESS	60602073-428100		32.77
	9785504499		VERIZON WIRELESS	60602074-428100		52.85

5053	9785504499		VERIZON WIRELESS	60602074-428100		32.64
	9785504499		VERIZON WIRELESS	60602074-428100		38.52
	9785504499		VERIZON WIRELESS	60602079-428100		52.85
	9785504499		VERIZON WIRELESS	60602073-428100		52.82
					VERIZON WIRELESS Total:	23,203.94
5064	438053	68289	VIDEO SERVICES OF AMERICA	10120100-426100	MANFROTTO GRIP BALL HEAD	162.00
					VIDEO SERVICES OF AMERICA Total:	162.00
5118	008687	67638	WALMART COMMUNITY	10100201-426100	OFFICE SUPPLIES AND TONER	318.69
	003697	69329	WALMART COMMUNITY	10102028-426300	LUNCH FOR ARFF TRAINING 5/11/1	50.76
	004275	68307	WALMART COMMUNITY	60207012-426300	SUPPLIES FOR SHOP	12.87
	004275	68307	WALMART COMMUNITY	60207012-426400	SUPPLIES FOR SHOP	21.81
	004275	68307	WALMART COMMUNITY	60407071-426300	SUPPLIES FOR SHOP	12.87
	004275	68307	WALMART COMMUNITY	60407071-426400	SUPPLIES FOR SHOP	18.70
	004275	68307	WALMART COMMUNITY	60907401-426300	SUPPLIES FOR SHOP	12.87
	004275	68307	WALMART COMMUNITY	60907401-426400	SUPPLIES FOR SHOP	11.43
	000637	69530	WALMART COMMUNITY	61207101-426300	CITY WIDE CLEAN UP LUNCH SUPPL	26.16
	000637	69530	WALMART COMMUNITY	61507102-426300	CITY WIDE CLEAN UP LUNCH SUPPL	26.16
	000637	69530	WALMART COMMUNITY	61507103-426300	CITY WIDE CLEAN UP LUNCH SUPPL	26.16
	002594	69259	WALMART COMMUNITY	61300604-426900	ARMORALL	20.91
	002596	67409	WALMART COMMUNITY	60207013-426100	PRINTER INK 5)	172.85
	002237	67294	WALMART COMMUNITY	10100205-425100	Custodial & Vehicle supplies	3.88
	002237	67294	WALMART COMMUNITY	10100205-426400	Custodial & Vehicle supplies	62.77
	002237	67294	WALMART COMMUNITY	10100205-426900	Custodial & Vehicle supplies	3.55
	000707 04/26/17	68251	WALMART COMMUNITY	10100201-426100	TONER	88.83

5118	000165 05/03/17	69874	WALMART COMMUNITY	10120115-426100	REC MOVING BOXES	127.28
	000140	69702	WALMART COMMUNITY	61507103-422900	UPCYCLE SUPPLIES	29.44
	005296	68359	WALMART COMMUNITY	61507103-422900	TOTES	27.88
	006614	67668	WALMART COMMUNITY	10100711-426400	JANITORAL SUPPLIES	6.94
	008085 05/12/17	69588	WALMART COMMUNITY	10100612-426100	BINDER	36.00
	009630	68281	WALMART COMMUNITY	10100201-426100	SUPPLIES FOR PATROL	61.93
	009100	68916	WALMART COMMUNITY	60407072-426500	CELL PHONE CAR CHARGER	9.88
	001645 05/02/17	68339	WALMART COMMUNITY	10100201-426100	OFFICE SUPPLIES	7.96
	004193	68356	WALMART COMMUNITY	61507103-422900	KIDS FAIR BOOTH SUPPLIES	20.97
	004174	68801	WALMART COMMUNITY	10102021-426900	COMPRESSOR SACKS FOR STATION 1	13.96
	004174	68801	WALMART COMMUNITY	61800891-426900	COMPRESSOR SACKS FOR STATION 1	5.98
	003826	68227	WALMART COMMUNITY	10100612-426100	YOUTH LIFE VEST	29.94
	003826	68227	WALMART COMMUNITY	10100612-426900	YOUTH LIFE VEST	65.22
	001890	69014	WALMART COMMUNITY	10120100-426100	TOTES	101.16
	008199	69179	WALMART COMMUNITY	10100205-426400	Bathroom supplies	61.60
	004396 05/09/17	69461	WALMART COMMUNITY	10100711-426400	JANITORIAL SUPPLIES - PAPER TO	12.48
	005447 04/24/17	67828	WALMART COMMUNITY	10100108-426100	OFFICE SUPPLIES & EQUIPMENT	59.92
	005447 04/24/17	67828	WALMART COMMUNITY	10100108-429600	OFFICE SUPPLIES & EQUIPMENT	238.00
	001028	67827	WALMART COMMUNITY	10100108-429600	OFFICE EQUIPMENT	119.00
	007673	68778	WALMART COMMUNITY	10100202-426100	HAND SANITIZER AND PRINTER INK	5.56
	007673	68778	WALMART COMMUNITY	10102021-426100	HAND SANITIZER AND PRINTER INK	44.76
	007673	68778	WALMART COMMUNITY	61800890-426100	HAND SANITIZER AND PRINTER INK	2.38
	007673	68778	WALMART COMMUNITY	61800891-426100	HAND SANITIZER AND PRINTER INK	19.18

5118	004495	69530	WALMART COMMUNITY	61207101-426300	CITY WIDE CLEAN UP LUNCH SUPPL	5.00
	004495	69530	WALMART COMMUNITY	61507102-426300	CITY WIDE CLEAN UP LUNCH SUPPL	5.00
	004495	69530	WALMART COMMUNITY	61507103-426300	CITY WIDE CLEAN UP LUNCH SUPPL	5.00
	003777	69881	WALMART COMMUNITY	10120111-426300	SUPPLIES FOR COMMUNITY ADVISOR	44.46
	006027	68229	WALMART COMMUNITY	10100601-426100	BIC PENS	3.97
	006027	68229	WALMART COMMUNITY	10100601-426900	BIC PENS	140.86
	005222	68354	WALMART COMMUNITY	61507103-422900	EARTH DAY BOOTH 4-H	39.92
	003237	68228	WALMART COMMUNITY	10100612-426900	GRN BOOT	137.72
	002773	68236	WALMART COMMUNITY	10100612-426100	CABLE TIES	45.88
	002773	68236	WALMART COMMUNITY	10100612-426300	CABLE TIES	243.81
	002773	68236	WALMART COMMUNITY	10100612-426900	CABLE TIES	63.64
					WALMART COMMUNITY Total:	2,733.95
5124	13348	69191	WAMCO LAB INC	60407073-422500	2017 2ND QTR WET TESTING	380.00
					WAMCO LAB INC Total:	380.00
5129	134608	69761	WARNE CHEMICAL & EQUIP.	10100607-426600	QUICK GRO MIX	8.16
	133181	69761	WARNE CHEMICAL & EQUIP.	10100607-426600	QUICK GRO MIX	146.00
	133352	69761	WARNE CHEMICAL & EQUIP.	10100607-426600	QUICK GRO MIX	165.00
	133476	69761	WARNE CHEMICAL & EQUIP.	10100607-426600	QUICK GRO MIX	224.00
	130657	70299	WARNE CHEMICAL & EQUIP.	61300664-426600	CONFRONT/TRIMEC/CHAMPION/ SPECI	1,254.13
	11461	69414	WARNE CHEMICAL & EQUIP.	61300664-426600	RYE BLEND/SEED	307.45
	131020	68657	WARNE CHEMICAL & EQUIP.	10100608-426600	50# STARTER	23.50
	132029	68854	WARNE CHEMICAL & EQUIP.	61300664-426600	STRAINER/POLY/NIPPLESP BLEND/N	456.13
	127502	68854	WARNE CHEMICAL & EQUIP.	61300664-425300	STRAINER/POLY/NIPPLESP BLEND/N	41.60
	127470	68854	WARNE CHEMICAL & EQUIP.	61300664-426600	STRAINER/POLY/NIPPLESP BLEND/N	309.49
	130653	68479	WARNE CHEMICAL & EQUIP.	61507103-425300	REDUCER BRUSH AND HOSE	44.12
	131685	69075	WARNE CHEMICAL & EQUIP.	10100607-426900	SWITCH - SPRAYER	9.85

5129	10189	69075	WARNE CHEMICAL & EQUIP.	10100607-426600	SWITCH - SPRAYER	320.00
	130748	69050	WARNE CHEMICAL & EQUIP.	10100608-426600	DITHIOPYR, NIS 90:10	968.85
	130356	69050	WARNE CHEMICAL & EQUIP.	10100608-426600	DITHIOPYR, NIS 90:10	275.00
	132754	69018	WARNE CHEMICAL & EQUIP.	60907401-426600	TORDON RTU FOR 3904 HAMPTON, D	71.60
	132163	69414	WARNE CHEMICAL & EQUIP.	61400665-426600	RYE BLEND/SEED	126.90
	132681	69326	WARNE CHEMICAL & EQUIP.	60207011-426600	FOGGER, DEMON WP, GLYPHOMATE	116.87
	132886	69343	WARNE CHEMICAL & EQUIP.	10100607-426600	T-ZONE - WEED SPRAY	172.50
	129467	68182	WARNE CHEMICAL & EQUIP.	10100608-426600	DITHIOPYR, PEN-A-TRATE II	253.63
	129095	68182	WARNE CHEMICAL & EQUIP.	10100608-426600	DITHIOPYR, PEN-A-TRATE II	690.00
	130655	68480	WARNE CHEMICAL & EQUIP.	61507103-425300	COUPLERS	60.60
					WARNE CHEMICAL & EQUIP. Total:	6,045.38
5142	SER810287-1	68658	WATERTREE INC	10100607-424600	WATER DELIVERY	20.00
	SER810212-1	68658	WATERTREE INC	10100620-424600	WATER DELIVERY	8.00
	SAL809088-1	68430	WATERTREE INC	60407073-426900	REVERSE OSMOSIS UNIT, MILLENIU	262.97
	SER807597-1	68134	WATERTREE INC	10100620-426900	WATER DELIVERY	10.70
					WATERTREE INC Total:	301.67
5184	000000012355479	68781	WELLS FARGO EQUIPMENT FINANCE	61800890-441000	AMB,CARDIAC EQUIP LOAN PYMT	12,441.70
	000000012355479	68781	WELLS FARGO EQUIPMENT FINANCE	61800890-442000	AMB,CARDIAC EQUIP LOAN PYMT	1,260.77
					WELLS FARGO EQUIPMENT FINANCE Total:	13,702.47
5197	24370	69009	WEST RIVER BEVERAGE INC	10100612-452000	CHEESE	206.00
	24392	70322	WEST RIVER BEVERAGE INC	10100612-452000	CHEESE	158.00
					WEST RIVER BEVERAGE INC Total:	364.00
5200	T234898	69540	WEST RIVER INTERNATIONAL INC.	10100401-425300	UNIT S050	10.25
	C52526	68985	WEST RIVER INTERNATIONAL INC.	10100618-425100	BUS REPAIRS	489.63

5200	C52466	68324	WEST RIVER INTERNATIONAL INC.	10100618-425100	BUS REPAIRS	1,940.08
					WEST RIVER INTERNATIONAL INC. Total:	2,439.96
5201	WR4080	70177	WEST RIVER SCALE	61507102-425300	SCALE MAINTENANCE	555.00
					WEST RIVER SCALE Total:	555.00
5208	17-722590	69888	WESTERN COMMUNICATIONS INC	10100201-425100	CAR RADIO MIC UNIT 150	77.15
	17-722635	70115	WESTERN COMMUNICATIONS INC	10100618-425100	BUS REPAIRS	94.00
					WESTERN COMMUNICATIONS INC Total:	171.15
5209	3600050625	66105	WESTERN DAKOTA TECHNICAL INSTITUTE	10100108-427000	REGISTRATION ADMIN PROF DAY 04	89.00
	3600050625	66105	WESTERN DAKOTA TECHNICAL INSTITUTE	10100301-427000	REGISTRATION ADMIN PROF DAY 04	89.00
	3600050625	66105	WESTERN DAKOTA TECHNICAL INSTITUTE	60207013-427000	REGISTRATION ADMIN PROF DAY 04	89.00
					WESTERN DAKOTA TECHNICAL INSTITUTE Total:	267.00
5211	59862	69997	WESTERN MAILERS	60207014-426100	BILLING POSTAGE 6,363 051617	2,767.73
	59822	69774	WESTERN MAILERS	60207014-426100	BILLING POSTAGE 5,287 051017	2,303.81
	59730	68771	WESTERN MAILERS	10106022-426100	POSTAGE REJECTS	14.28
	59772	68867	WESTERN MAILERS	60207011-426100	IMPORT FILE, PRESORT, TABBING	271.84
	59776	68868	WESTERN MAILERS	60207014-426100	BILLING POSTAGE 5,634 050217	2,459.25
					WESTERN MAILERS Total:	7,816.91
5220	695290-0	68659	WESTERN STATIONERS	10100620-426100	OFFICE SUPPLIES	90.70
	694878-0	69010	WESTERN STATIONERS	10100612-426100	PENS	31.94
	694877-0	68991	WESTERN STATIONERS	10100603-426100	FOLDERS	19.98
	694848-1	68341	WESTERN STATIONERS	10120113-426100	ID HOLDER	77.33
	695661-0	68975	WESTERN STATIONERS	10120115-426100	PAPER	68.80
	696213-0	69471	WESTERN STATIONERS	10106022-426100	OFFICE SUPPLIES	249.99

5220	696213-0	69471	WESTERN STATIONERS	10106023-426100	OFFICE SUPPLIES	153.92
	696588-0	70319	WESTERN STATIONERS	10100612-426100	PAPER	103.20
	696590-0	70246	WESTERN STATIONERS	10100620-426100	OFFICE SUPPLIES	41.76
	696184-0	70246	WESTERN STATIONERS	10100607-426100	OFFICE SUPPLIES	121.85
	696184-1	70246	WESTERN STATIONERS	10100607-426100	OFFICE SUPPLIES	82.08
	696593-0	70340	WESTERN STATIONERS	10100301-426100	OFFICE SUPPLY	41.44
	695712-0	69344	WESTERN STATIONERS	10100607-426100	FILE FOLDERS	102.83
	695712-0	69344	WESTERN STATIONERS	10100620-426100	FILE FOLDERS	7.99
	695776-0	69229	WESTERN STATIONERS	10100101-426100	OFFICE SUPPLIES	20.09
	696136-0	69847	WESTERN STATIONERS	10100202-426100	PENS & HOLE REINFORCERS	5.54
	696136-0	69847	WESTERN STATIONERS	61800890-426100	PENS & HOLE REINFORCERS	2.37
	696210-0	69305	WESTERN STATIONERS	10100204-426100	MISC OFFICE SUPPLIES	68.80
	696210-1	69305	WESTERN STATIONERS	10100707-426100	MISC OFFICE SUPPLIES	12.40
	696210-2	69305	WESTERN STATIONERS	10100707-426100	MISC OFFICE SUPPLIES	12.40
	694539-0	68693	WESTERN STATIONERS	10100106-426100	Paper	34.40
	695383-0	68075	WESTERN STATIONERS	10100204-426100	MISCELLANEOUS OFFICE SUPPLIES	47.96
	695383-0	68075	WESTERN STATIONERS	10100707-426100	MISCELLANEOUS OFFICE SUPPLIES	11.42
	694880-0	68405	WESTERN STATIONERS	10100301-426100	OFFICE SUPPLIES	19.79
	695266-0	68405	WESTERN STATIONERS	10100301-426100	OFFICE SUPPLIES	12.82
	695796-0	69424	WESTERN STATIONERS	10100301-426100	OFFICE SUPPLIES	34.40
	693721-0	69591	WESTERN STATIONERS	10100612-426100	PAPER	44.39
	695660-0	68975	WESTERN STATIONERS	10120115-426100	PAPER	137.60
	695659-0	68974	WESTERN STATIONERS	10120113-426100	OFFICE SUPPLIES	385.14
	695266-1	68772	WESTERN STATIONERS	10100301-426100	OFFICE SUPPLIES	39.15
	695340-0	68772	WESTERN STATIONERS	10100301-426100	OFFICE SUPPLIES	99.00
	695276-0	68799	WESTERN STATIONERS	10100202-426100	CLASP ENVELOPES, SCISSORS	11.19
	695276-0	68799	WESTERN STATIONERS	61800890-426100	CLASP ENVELOPES, SCISSORS	4.79
	695775-0	68756	WESTERN STATIONERS	10100204-426100	MISC OFFICE SUPPLIES	13.98
					WESTERN STATIONERS Total:	2,211.44

5227	49600961		WEX BANK	60907401-426200		524.28
	49600961		WEX BANK	60907401-426200		271.63
	49600961		WEX BANK	60907401-426200		222.79
	49600961		WEX BANK	60407071-426200		554.44
	49600961		WEX BANK	60407072-426200		159.96
	49600961		WEX BANK	60407073-426200		40.80
	49600961		WEX BANK	60407073-426200		39.48
	49600961		WEX BANK	60907401-426200		125.38
	49600961		WEX BANK	60907401-426200		25.10
	49600961		WEX BANK	60407071-426200		33.64
	49600961		WEX BANK	60407071-426200		12.11
	49600961		WEX BANK	60407071-426200		562.32
	49600961		WEX BANK	60407071-426200		668.55
	49600961		WEX BANK	60407071-426200		29.25
	49600961		WEX BANK	60407071-426200		113.06
	49600961		WEX BANK	60207012-426200		504.80
	49600961		WEX BANK	60207012-426200		226.47
	49600961		WEX BANK	60207013-426200		45.90
	49600961		WEX BANK	60207014-426200		364.15

5227	49600961		WEX BANK	60207014-426200		190.60
	49600961		WEX BANK	60207014-426200		909.60
	49600961		WEX BANK	60207011-426200		100.51
	49600961		WEX BANK	60207011-426200		522.44
	49600961		WEX BANK	60207011-426200		111.69
	49600961		WEX BANK	60207012-426200		656.73
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	49600961		WEX BANK	60207012-426200		708.93
	49600961		WEX BANK	10100305-426200		63.28
	49600961		WEX BANK	10100302-426200		68.74
	49600961		WEX BANK	10100302-426200		144.25
	49600961		WEX BANK	10100302-426200		140.12
	49600961		WEX BANK	10100302-426200		65.50
	49600961		WEX BANK	60207011-426200		539.32
	49600961		WEX BANK	10100301-426200		459.87
	49600961		WEX BANK	10100301-426200		195.16
	49600961		WEX BANK	10100301-426200		574.01
	49600961		WEX BANK	10100301-426200		118.66
	49600961		WEX BANK	10100301-426200		68.68

5227	49600961		WEX BANK	10100305-426200		189.83
	49600961		WEX BANK	10100401-426200		657.03
	49600961		WEX BANK	10100401-426200		1,357.87
	49600961		WEX BANK	10100401-426200		235.35
	49600961		WEX BANK	10100401-426200		455.52
	49600961		WEX BANK	10100301-426200		1,247.59
	49600961		WEX BANK	10100301-426200		547.44
	49600961		WEX BANK	61507103-426200		603.45
	49600961		WEX BANK	61507103-426200		37.64
	49600961		WEX BANK	61507103-426200		123.95
	49600961		WEX BANK	61507103-426200		189.62
	49600961		WEX BANK	61507103-426200		78.49
	49600961		WEX BANK	10100401-426200		5,559.31
	49600961		WEX BANK	10100612-426200		128.92
	49600961		WEX BANK	79300968-426200		47.42
	49600961		WEX BANK	61207101-426200		72.39
	49600961		WEX BANK	61207101-426200		2,383.61
	49600961		WEX BANK	61207101-426200		13,039.19
	49600961		WEX BANK	61207101-426200		456.20

5227	49600961		WEX BANK	10100607-426200		65.28
	49600961		WEX BANK	10100607-426200		797.86
	49600961		WEX BANK	10100607-426200		41.83
	49600961		WEX BANK	10100601-426200		34.57
	49600961		WEX BANK	10100601-426200		163.16
	49600961		WEX BANK	10100601-426200		176.88
	49600961		WEX BANK	10100201-426200		1,457.31
	49600961		WEX BANK	10100201-426200		3,386.57
	49600961		WEX BANK	10100607-426200		102.67
	49600961		WEX BANK	10100607-426200		648.63
	49600961		WEX BANK	10100607-426200		98.33
	49600961		WEX BANK	10100607-426200		1,303.53
	49600961		WEX BANK	10100201-425100		10.00
	49600961		WEX BANK	10100201-426200		371.98
	49600961		WEX BANK	10100201-426200		6,159.43
	49600961		WEX BANK	10100201-426200		29.10
	49600961		WEX BANK	10100201-426200		1,990.65
	49600961		WEX BANK	10100201-426200		3,581.41
	49600961		WEX BANK	10100204-426200		381.02

5227	49600961		WEX BANK	10100204-426200		19.37
	49600961		WEX BANK	10100609-426200		175.28
	49600961		WEX BANK	10100101-426200		61.45
	49600961		WEX BANK	10100201-425100		74.35
	49600961		WEX BANK	10100201-425100		33.25
	49600961		WEX BANK	10100202-426200		98.04
	49600961		WEX BANK	10100202-426200		839.34
	49600961		WEX BANK	10100202-426200		255.81
	49600961		WEX BANK	10106021-426200		33.36
	49600961		WEX BANK	10100204-426200		45.18
	49600961		WEX BANK	10100204-426200		327.27
	49600961		WEX BANK	10100202-426200		61.58
	49600961		WEX BANK	10100202-426200		591.97
	49600961		WEX BANK	10100202-426200		1,416.09
	49600961		WEX BANK	10100202-426200		23.42
	49600961		WEX BANK	10100202-426200		357.87
	49600961		WEX BANK	10100202-426200		404.53
	49600961		WEX BANK	10100105-426200		26.85
	49600961		WEX BANK	10100108-426200		68.54

5227	49600961		WEX BANK	10100205-426200		473.35
	49600961		WEX BANK	10100205-426200		391.29
	49600961		WEX BANK	10100205-426200		224.72
	49600961		WEX BANK	77700914-426200		60.51
	49600961		WEX BANK	61800890-426200		147.27
	49600961		WEX BANK	61800890-426200		126.28
	49600961		WEX BANK	10100108-426200		36.37
	49600961		WEX BANK	10100108-426200		192.45
	49600961		WEX BANK	10100108-426200		497.31
	49600961		WEX BANK	10100108-426200		572.94
	49600961		WEX BANK	61800890-426200		1,005.20
	49600961		WEX BANK	61800890-426200		2,204.32
	49600961		WEX BANK	61800890-426200		86.45
	49600961		WEX BANK	61800890-426200		481.86
	49600961		WEX BANK	61800890-426200		16.99
	49600961		WEX BANK	61800890-426200		57.64
	49600961		WEX BANK	77504132-426200		31.48
	49600961		WEX BANK	10100711-426200		70.88
	49600961		WEX BANK	10100711-426200		103.49

5227	49600961		WEX BANK	10106024-426200		37.08
	49600961		WEX BANK	10106024-422500		21.50
	49600961		WEX BANK	61800890-425100		7.44
					WEX BANK Total:	70,199.38
5234	226557	68741	WHISLER BEARING COMPANY	60207012-426900	VALVE OPERATOR	60.36
	226414	68851	WHISLER BEARING COMPANY	61300664-425300	BEARINGS	77.40
	226950	70023	WHISLER BEARING COMPANY	10100301-425100	UNIT S078	163.77
	226707	69763	WHISLER BEARING COMPANY	10100607-426500	HANDLE	25.41
	226700	69415	WHISLER BEARING COMPANY	61300664-425300	BELT	8.22
	224705	69254	WHISLER BEARING COMPANY	61507103-425300	TARP ARM HOSE	62.54
	226533	69504	WHISLER BEARING COMPANY	61507102-425300	SKIRTBOARD	66.50
	225151	69505	WHISLER BEARING COMPANY	61507102-425300	HOSE AND COUPLING	322.86
	226589	69498	WHISLER BEARING COMPANY	61507103-425300	BELT, THREAD AND TIES	794.10
	226400	69595	WHISLER BEARING COMPANY	10100612-425300	CTSHOSE - ASSEMBLY	503.19
					WHISLER BEARING COMPANY Total:	2,084.35
6183	05/09/17	69549	WILLIAM POTTER	61800890-427000	PER DIEM; B. POTTER	35.00
	05/02-03/17	69159	WILLIAM POTTER	61800890-427000	PER DIEM - B. POTTER	21.00
					WILLIAM POTTER Total:	56.00
5289	4522378209	68689	WILSON SPORTING GOODS	10100601-452000	TENNIS MERCHANDISE FOR RESALE	71.10
	4522385257	68689	WILSON SPORTING GOODS	10100601-452000	TENNIS MERCHANDISE FOR RESALE	433.38
	4522488289	69348	WILSON SPORTING GOODS	10100601-452000	TENNIS MERCHANDISE FOR RESALE	397.14
	4522488290	69348	WILSON SPORTING GOODS	10100601-452000	TENNIS MERCHANDISE FOR RESALE	94.75
	4522525956	70079	WILSON SPORTING GOODS	10100601-452000	TENNIS MERCHANDISE FOR RESALE	632.15
					WILSON SPORTING GOODS Total:	1,628.52

5352	20759	69389	WYSS INCORPORATED	50508910-422500	13-2139 MT RUSHMORE RD ST JAME	173.75
	20759	69389	WYSS INCORPORATED	50508911-422500	13-2139 MT RUSHMORE RD ST JAME	173.75
	20759	69389	WYSS INCORPORATED	60200933-422500	13-2139 MT RUSHMORE RD ST JAME	173.75
	20759	69389	WYSS INCORPORATED	60400833-422500	13-2139 MT RUSHMORE RD ST JAME	173.75
					WYSS INCORPORATED Total:	695.00
5353	3556955700	66382	XYLEM WATER SOLUTIONS USA INC	60407072-425300	AB BASINS: AIR DISTRIBUTORS, S	6,380.00
	3556953627	66382	XYLEM WATER SOLUTIONS USA INC	60407072-425300	AB BASINS: AIR DISTRIBUTORS, S	692.25
	3556955904	66382	XYLEM WATER SOLUTIONS USA INC	60407072-425300	AB BASINS: AIR DISTRIBUTORS, S	4,500.00
					XYLEM WATER SOLUTIONS USA INC Total:	11,572.25
5395	107369	68852	ZIMCO SUPPLY CO	61300664-426600	FOLIAR PAK/MENACE/LIME	230.27
	107121	68852	ZIMCO SUPPLY CO	61300664-426900	FOLIAR PAK/MENACE/LIME	215.00
	107298	68853	ZIMCO SUPPLY CO	61300664-426600	FERTILIZER	12,138.88
					ZIMCO SUPPLY CO Total:	12,584.15
5403	000371 FIRE	68782	ZUERCHER TECHNOLOGIES	10100202-422500	ANNUAL MAINTENANCE 1/1/17-12/3	14,586.08
	000371 FIRE	68782	ZUERCHER TECHNOLOGIES	61800890-422500	ANNUAL MAINTENANCE 1/1/17-12/3	6,251.17
	PA0000344	68335	ZUERCHER TECHNOLOGIES	10120100-426100	PRINTER RIBBON	36.00
					ZUERCHER TECHNOLOGIES Total:	20,873.25
Total					**Grand Total:**	**2,736,672.68**