

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
5	02/01/17		1ST NATIONAL BANK IN SIOUX FALLS	60200932-442000	2009 WTR REV BOND PYMT	203,309.38
	12/28/2016	58113	1ST NATIONAL BANK IN SIOUX FALLS	60200932-449000	2015 WTR REV REF BOND TRUSTEE	1,246.25
	12/28/16	58117	1ST NATIONAL BANK IN SIOUX FALLS	60200932-449000	2009 WTR REV BOND TRUSTEE FEE	1,362.50
	01/25/17		1ST NATIONAL BANK IN SIOUX FALLS	60400833-442000	2011B WASTEWATER BON PYMT	86,364.38
	12-28-16	58118	1ST NATIONAL BANK IN SIOUX FALLS	60400833-449000	2011B WASTEWATER REV BOND TRUS	1,243.38
	12/22/16		1ST NATIONAL BANK IN SIOUX FALLS	60500835-442000	2013 SALES TAX REV BOND PYMT	194,430.55
	01/20/2017		1ST NATIONAL BANK IN SIOUX FALLS	61000870-442000	2015 PARKING REVENUE BOND PYMT	15,418.12
	01/20/17		1ST NATIONAL BANK IN SIOUX FALLS	78100942-442000	2010 CFC BOND PYMT	32,541.67
	DECEMBER 28, 2016	58173	1ST NATIONAL BANK IN SIOUX FALLS	78100942-449000	2010B CFC REV BOND TRUSTEE FEE	750.00
	1/20/17		1ST NATIONAL BANK IN SIOUX FALLS	78200939-442000	2011A AIRPORT BOND PYMT	80,553.75
	DEC 28 2016	58174	1ST NATIONAL BANK IN SIOUX FALLS	78200939-449000	2011A PFC REV BOND TRUSTEE FEE	1,820.00
					1ST NATIONAL BANK IN SIOUX FALLS Total:	619,039.98
18	454188	56767	3-D SPECIALTIES INC	10100205-426900	Sign posts & hardware	10,006.02
					3-D SPECIALTIES INC Total:	10,006.02
42	287261158408 X1223216	57661	A T & T MOBILITY	61507103-428100	DEC PHONE	44.79
					A T & T MOBILITY Total:	44.79
44	3430122316	57974	A TO Z SHREDDING	10100111-422500	SHREDDING	23.12
	31762	58191	A TO Z SHREDDING	10106021-422500	SHREDDING	12.33
	3432122316	57669	A TO Z SHREDDING	10106026-422500	SHREDDING	23.63

44	31762	58191	A TO Z SHREDDING	10106026-422500	SHREDDING	12.32
					A TO Z SHREDDING Total:	71.40
46	00945428	57599	A&B WELDING SUPPLY CO INC	60407072-424600	WELDING: ACETYLENE GAS CYLINDE	23.55
	00945428	57599	A&B WELDING SUPPLY CO INC	60407072-426900	WELDING: ACETYLENE GAS CYLINDE	13.00
					A&B WELDING SUPPLY CO INC Total:	36.55
79	90413	57818	ACE HARDWARE-EAST	10100202-425200	FLAG POLE REPAIRS ST7	6.07
	87320	57820	ACE HARDWARE-EAST	10100202-425200	MAINTENANCE & KNOX BOX PAD LOC	11.94
	87712	57821	ACE HARDWARE-EAST	10100202-425300	SHOP TOOL REPAIR	19.19
	79335	57580	ACE HARDWARE-EAST	10100205-426900	Minor sign shop supplies	35.48
	88245	57828	ACE HARDWARE-EAST	10100301-426900	SUPPLIES	53.41
	98991	58056	ACE HARDWARE-EAST	10100304-426900	Shovel	31.99
	77319	57505	ACE HARDWARE-EAST	61207101-426900	TOWELS, CORD, BRUSH AND DUSTPA	135.13
	87722	57736	ACE HARDWARE-EAST	61507102-425300	EXTENSION CORD AND FREEZE FREE	120.82
	58221	57733	ACE HARDWARE-EAST	61507103-425300	JANITORIAL SUPPLIES	50.38
	90413	57818	ACE HARDWARE-EAST	61800890-425200	FLAG POLE REPAIRS ST7	2.60
	87320	57820	ACE HARDWARE-EAST	61800890-425200	MAINTENANCE & KNOX BOX PAD LOC	5.11
	87712	57821	ACE HARDWARE-EAST	61800890-425300	SHOP TOOL REPAIR	8.22
					ACE HARDWARE-EAST Total:	480.34
80	91786	58099	ACE HARDWARE-WEST	10100202-426400	ICE MELT ST 3	33.59
	81438	57659	ACE HARDWARE-WEST	10100202-426900	PADLOCK FOR GATE AT COLD STORA	26.86
	6498		ACE HARDWARE-WEST	10100202-426900	CREDIT RETURNED PADLOCK	(13.43)
	66428	57379	ACE HARDWARE-WEST	10100607-425200	DOOR REPAIR PARTS - RR DOORS	38.99
	56431	57371	ACE HARDWARE-WEST	10100607-425300	COUPL HOSE BARB #18	4.99
	67149	57379	ACE HARDWARE-WEST	10100607-425900	DOOR REPAIR PARTS - RR DOORS	4.50

80	87041	57935	ACE HARDWARE-WEST	60207011-426500	HOLE SAW	22.07
	84353	57892	ACE HARDWARE-WEST	60207011-426900	STORAGE BOX, NUTS SCREWS, EXTE	30.70
	85409	57932	ACE HARDWARE-WEST	60207011-426900	ELBOWS, CONNECTIONS, SPLY - NO	52.32
	87004	57933	ACE HARDWARE-WEST	60207011-426900	SILICONE CLR, CHAIN LOOP	28.74
	87380	57936	ACE HARDWARE-WEST	60207011-426900	BATTERY, FITTINGS, STRAIGHT ST	31.63
	95396	57938	ACE HARDWARE-WEST	60207011-426900	HINGE, SCRW SPAX	10.15
	6889		ACE HARDWARE-WEST	60207011-426900	CREDIT RETURNED CHAIN LOOP	(22.99)
	63260	57382	ACE HARDWARE-WEST	60700860-425700	ELECTRICAL SUPPLIES	38.84
	91786	58099	ACE HARDWARE-WEST	61800890-426400	ICE MELT ST 3	14.39
	109110	57618	ACE HARDWARE-WEST	10500115-425300	STARTER ROPE & ALL WEATHER WED	0.75
	54073	57621	ACE HARDWARE-WEST	10500115-425300	CHAIN TENSIONER & STIHL OIL	47.97
	75783	57619	ACE HARDWARE-WEST	10500115-426300	GLOVES - FERRIER	25.98
	75796	57620	ACE HARDWARE-WEST	10500115-426300	GLOVES	11.99
	109110	57618	ACE HARDWARE-WEST	10500115-426500	STARTER ROPE & ALL WEATHER WED	9.58
	109060	57622	ACE HARDWARE-WEST	10500115-426900	FLAGGING ORANGE TAPE	1.72
				ACE HARDWARE-WEST Total:	399.34	
90	4613920	57731	ADAMS ISC	61507103-425300	FLANGE	1,829.90
					ADAMS ISC Total:	1,829.90
97	68355399	57737	ADECCO EMPLOYMENT SERVICES	61207101-422500	JANITORIAL LABOR	283.25
	68364856	58011	ADECCO EMPLOYMENT SERVICES	61207101-422500	JANITORIAL LABOR	166.18
	68355399	57737	ADECCO EMPLOYMENT SERVICES	61507102-422500	JANITORIAL LABOR	283.25
	68364856	58011	ADECCO EMPLOYMENT SERVICES	61507102-422500	JANITORIAL LABOR	166.17
	68355399	57737	ADECCO EMPLOYMENT SERVICES	61507103-422500	JANITORIAL LABOR	283.25
	68364856	58011	ADECCO EMPLOYMENT SERVICES	61507103-422500	JANITORIAL LABOR	166.17
					ADECCO EMPLOYMENT SERVICES Total:	1,348.27
100	27904	58067	ADTECH INC	10100202-425200	FIRE ALARM REPAIR ST5	245.00
	27904	58067	ADTECH INC	61800890-425200	FIRE ALARM REPAIR ST5	105.00

100					ADTECH INC Total:	350.00
6173	51078	57523	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	60400833-422300	15-2306 MEADE HAWTHORNE DBDP E	4,868.67
	51078	57523	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	60907402-422300	15-2306 MEADE HAWTHORNE DBDP E	4,482.83
					ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC Total:	9,351.50
140	70668 A	58088	ALEX JOHNSON HOTEL	50508919-427000	TYLER TRAVEL	284.00
					ALEX JOHNSON HOTEL Total:	284.00
3908	12/27/2016	57961	ALEX RASMUSSEN	61800890-427000	PER DIEM	45.00
					ALEX RASMUSSEN Total:	45.00
164	LCAS1095725	57735	ALSCO INC	61507102-426400	JANITORIAL SUPPLIES	21.10
	LCAS1095724	57734	ALSCO INC	61507103-426400	FACILITY MATS	27.85
	LCAS1097180	58061	ALSCO INC	61507103-426400	FACILITY MATS	27.85
					ALSCO INC Total:	76.80
371	27249	57585	BANNER ASSOCIATES INC	60400833-422300	15-2266 WATER RECLAMATION FACI	18,054.62
					BANNER ASSOCIATES INC Total:	18,054.62
407	51886	55798	BASLER PRINTING COMPANY INC	10100711-426100	OFFICE SUPPLIES - BOX OF ENVEL	89.50
					BASLER PRINTING COMPANY INC Total:	89.50
7144	12/14/16-12/17/16	57795	BERNARD, ANDY	10100608-427000	travel reimbursement-Bernard	77.00
					BERNARD, ANDY Total:	77.00
549	02 637011	57532	BIERSCHBACH EQUIPMENT INC	61507103-426300	STOCK JACKETS	93.00
					BIERSCHBACH EQUIPMENT INC Total:	93.00
572	1235683	57629	BLACK & VEATCH	60200933-422300	13-2141 WATER UTILITY SYSTEM M	10,986.35
	1233495	57630	BLACK & VEATCH	60200933-422300	13-2141 WATER UTILITY SYSTEM M	5,887.31
	1235683	57629	BLACK & VEATCH	60200934-422300	13-2141 WATER UTILITY SYSTEM M	9,017.40

572	1233495	57630	BLACK & VEATCH	60200934-422300	13-2141 WATER UTILITY SYSTEM M	4,832.19
					BLACK & VEATCH Total:	30,723.25
584	07733	57732	BLACK HILLS BUSINESS SOURCE	61207101-425100	TIME CARDS	9.54
	07733	57732	BLACK HILLS BUSINESS SOURCE	61507102-425100	TIME CARDS	9.54
	07733	57732	BLACK HILLS BUSINESS SOURCE	61507103-425100	TIME CARDS	9.54
					BLACK HILLS BUSINESS SOURCE Total:	28.62
586	110208	57584	BLACK HILLS CHEMICAL CO INC	10100205-426400	Bathroom cleaner	24.90
	110311	57827	BLACK HILLS CHEMICAL CO INC	10100301-426400	SUPPLIES	118.94
	110440	57992	BLACK HILLS CHEMICAL CO INC	60407072-426400	CLARIFLOCCULATOR SCUM PIT	219.98
					BLACK HILLS CHEMICAL CO INC Total:	363.82
592	37993	57591	BLACK HILLS EMBROIDERY INC	60207012-426300	UNIFORM EMBROIDERY	177.00
					BLACK HILLS EMBROIDERY INC Total:	177.00
622	17851552 12/26		BLACK HILLS ENERGY	10100202-428300		488.76
	12767088 12/28		BLACK HILLS ENERGY	10100202-428300		1,847.24
	12767125 01/09		BLACK HILLS ENERGY	10100202-428300		949.01
	12767152 01/05		BLACK HILLS ENERGY	10100202-428300		922.50
	12313258 01/04		BLACK HILLS ENERGY	10100202-428300		909.78
	12227597 12/23		BLACK HILLS ENERGY	10100205-428300		24.49
	12208013 12/23		BLACK HILLS ENERGY	10100205-428300		21.66
	12730858 12/28		BLACK HILLS ENERGY	10100205-428300		94.38
	20369028 12/30		BLACK HILLS ENERGY	10100205-428300		73.15

622	12307669 12/26		BLACK HILLS ENERGY	10100205-428300		12.09
	12424808 12/28		BLACK HILLS ENERGY	10100205-428300		26.22
	19244824 12/30		BLACK HILLS ENERGY	10100205-428300		106.50
	19342195 12/30		BLACK HILLS ENERGY	10100205-428300		33.60
	17689842 01/05		BLACK HILLS ENERGY	10100205-428300		60.72
	12237769 01/05		BLACK HILLS ENERGY	10100205-428300		30.96
	NONE 01/05		BLACK HILLS ENERGY	10100205-428300		23.72
	12655563 01/03		BLACK HILLS ENERGY	10100205-428300		25.02
	12229194 01/05		BLACK HILLS ENERGY	10100205-428300		51.54
	12731661 01/06		BLACK HILLS ENERGY	10100205-428300		58.79
	12807195 01/03		BLACK HILLS ENERGY	10100205-428300		26.12
	12773436 01/03		BLACK HILLS ENERGY	10100205-428300		12.00
	12768025 01/05		BLACK HILLS ENERGY	10100205-428300		29.75
	18964094 01/05		BLACK HILLS ENERGY	10100205-428300		19.57
	12262333 01/04		BLACK HILLS ENERGY	10100205-428300		114.18
	20376077 01/05		BLACK HILLS ENERGY	10100205-428300		130.36
	16814404 01/09		BLACK HILLS ENERGY	10100205-428300		95.11
	12218465 01/09		BLACK HILLS ENERGY	10100205-428300		27.73
	12488946 01/04		BLACK HILLS ENERGY	10100205-428300		12.09

622	13090342 01/05		BLACK HILLS ENERGY	10100205-428300		72.21
	12731825 01/03		BLACK HILLS ENERGY	10100205-428300		59.42
	12570142 01/03		BLACK HILLS ENERGY	10100205-428300		19.57
	12774342 12/30		BLACK HILLS ENERGY	10100205-428300		12.00
	12569237 12/30		BLACK HILLS ENERGY	10100205-428300		29.42
	12261001 12/28		BLACK HILLS ENERGY	10100205-428300		12.00
	12229283 12/28		BLACK HILLS ENERGY	10100205-428300		12.00
	12261161 12/28		BLACK HILLS ENERGY	10100205-428300		156.90
	12302716 12/30		BLACK HILLS ENERGY	10100205-428300		21.37
	12774965 12/28		BLACK HILLS ENERGY	10100205-428300		25.41
	12375979 12/28		BLACK HILLS ENERGY	10100205-428300		25.61
	12102754 12/28		BLACK HILLS ENERGY	10100205-428300		177.79
	12568527 12/28		BLACK HILLS ENERGY	10100205-428300		239.42
	16886804 12/28		BLACK HILLS ENERGY	10100205-428300		28.18
	15801114 12/28		BLACK HILLS ENERGY	10100205-428300		35.10
	12302693 12/28		BLACK HILLS ENERGY	10100205-428300		22.47
	17054407 12/28		BLACK HILLS ENERGY	10100205-428300		24.61
	12218452 12/29		BLACK HILLS ENERGY	10100205-428300		26.09
	12228086 12/28		BLACK HILLS ENERGY	10100205-428300		101.35

622	12229387 12/28		BLACK HILLS ENERGY	10100205-428300		89.75
	12775850 12/28		BLACK HILLS ENERGY	10100205-428300		39.33
	NONE 01/05		BLACK HILLS ENERGY	10100304-428300		35,435.39
	NONE 01/05		BLACK HILLS ENERGY	10100304-428300		32,858.87
	12766097 12/28		BLACK HILLS ENERGY	10100305-428300		85.81
	12766986 12/28		BLACK HILLS ENERGY	10100305-428300		954.03
	12776189 12/28		BLACK HILLS ENERGY	10100401-428300		176.72
	19244615 12/30		BLACK HILLS ENERGY	10100607-428300		227.27
	12761169 12/26		BLACK HILLS ENERGY	10100607-428300		285.28
	20073018 12/26		BLACK HILLS ENERGY	10100607-428300		80.97
	NONE 12/23		BLACK HILLS ENERGY	10100607-428300		48.13
	18545658 12/26		BLACK HILLS ENERGY	10100607-428300		842.45
	12770379 12/28		BLACK HILLS ENERGY	10100607-428300		94.71
	12236850 01/06		BLACK HILLS ENERGY	10100607-428300		12.00
	19244825 12/30		BLACK HILLS ENERGY	10100607-428300		14.59
	18684534 12/30		BLACK HILLS ENERGY	10100607-428300		22.15
	12304139 01/04		BLACK HILLS ENERGY	10100607-428300		38.44
	12218414 01/04		BLACK HILLS ENERGY	10100607-428300		12.36
	NONE 01/05		BLACK HILLS ENERGY	10100607-428300		60.77

622	18963958 01/06		BLACK HILLS ENERGY	10100607-428300		737.71
	12767071 01/06		BLACK HILLS ENERGY	10100607-428300		479.45
	12764731 01/06		BLACK HILLS ENERGY	10100607-428300		85.99
	20064553 01/09		BLACK HILLS ENERGY	10100607-428300		12.00
	18487279 01/05		BLACK HILLS ENERGY	10100607-428300		18.05
	12766918 12/29		BLACK HILLS ENERGY	10100607-428300		1,181.19
	NONE 01/05		BLACK HILLS ENERGY	10100607-428300		63.28
	NONE 01/05		BLACK HILLS ENERGY	10100607-428300		188.00
	19407184 01/04		BLACK HILLS ENERGY	10100607-428300		38.81
	NONE 01/03		BLACK HILLS ENERGY	10100607-428300		22.37
	19956726 12/30		BLACK HILLS ENERGY	10100607-428300		64.39
	20070097 12/28		BLACK HILLS ENERGY	10100607-428300		13.23
	12773952 12/30		BLACK HILLS ENERGY	10100607-428300		162.42
	12384870 12/28		BLACK HILLS ENERGY	10100607-428300		12.00
	12432784 12/28		BLACK HILLS ENERGY	10100607-428300		2,551.50
	12761122 12/23		BLACK HILLS ENERGY	10100607-428300		48.21
	NONE 12/28		BLACK HILLS ENERGY	10100607-428300		27.05
	12739795 12/28		BLACK HILLS ENERGY	10100607-428300		216.22
	12326141 12/28		BLACK HILLS ENERGY	10100607-428300		39.21

622	12568498 12/30		BLACK HILLS ENERGY	10100607-428300		13.23
	12569502 12/30		BLACK HILLS ENERGY	10100607-428300		194.34
	12327687 12/28		BLACK HILLS ENERGY	10106062-428300		3,890.72
	12153846 12/23		BLACK HILLS ENERGY	60207011-428300		86.60
	12154242 12/23		BLACK HILLS ENERGY	60207011-428300		51.26
	12764104 12/23		BLACK HILLS ENERGY	60207011-428300		90.29
	12311924 12/23		BLACK HILLS ENERGY	60207011-428300		17.80
	12227247 12/23		BLACK HILLS ENERGY	60207011-428300		9,449.14
	12766541 12/26		BLACK HILLS ENERGY	60207011-428300		405.04
	12806303 01/05		BLACK HILLS ENERGY	60207011-428300		184.75
	12227286 01/05		BLACK HILLS ENERGY	60207011-428300		308.12
	19244829 12/30		BLACK HILLS ENERGY	60207011-428300		256.56
	12489001 12/30		BLACK HILLS ENERGY	60207011-428300		14.95
	12770367 01/05		BLACK HILLS ENERGY	60207011-428300		62.02
	12770057 01/05		BLACK HILLS ENERGY	60207011-428300		54.94
	12329189 01/04		BLACK HILLS ENERGY	60207011-428300		822.58
	12303207 01/05		BLACK HILLS ENERGY	60207011-428300		159.40
	16605972 01/05		BLACK HILLS ENERGY	60207011-428300		980.41
	12225884 12/26		BLACK HILLS ENERGY	60207011-428300		17.80

622	NONE 12/28		BLACK HILLS ENERGY	60207011-428300		12.00
	12766544 12/23		BLACK HILLS ENERGY	60207011-428300		261.74
	12766322 12/26		BLACK HILLS ENERGY	60207011-428300		27.64
	13244986 12/28		BLACK HILLS ENERGY	60207011-428300		1,231.45
	12775080 12/30		BLACK HILLS ENERGY	60207011-428300		189.98
	17689822 12/26		BLACK HILLS ENERGY	60207011-428300		130.43
	12311926 12/26		BLACK HILLS ENERGY	60207011-428300		17.80
	12153657 12/26		BLACK HILLS ENERGY	60207011-428300		134.87
	12227182 12/26		BLACK HILLS ENERGY	60207011-428300		1,546.20
	12761349 12/23		BLACK HILLS ENERGY	60207011-428300		126.40
	12311925 12/23		BLACK HILLS ENERGY	60207011-428300		574.51
	12766986 12/28		BLACK HILLS ENERGY	60207012-428300		1,908.05
	16887020 12/28		BLACK HILLS ENERGY	60207012-428300		235.20
	12764090 12/23		BLACK HILLS ENERGY	60407071-428300		262.88
	12766532 12/23		BLACK HILLS ENERGY	60407071-428300		303.93
	16887020 12/28		BLACK HILLS ENERGY	60407071-428300		235.21
	12766986 12/28		BLACK HILLS ENERGY	60407071-428300		1,908.05
	13175223 01/06		BLACK HILLS ENERGY	60407071-428300		351.04
	12806165 12/23		BLACK HILLS ENERGY	60700860-428300		251.75

622	12806164 12/23		BLACK HILLS ENERGY	60700860-428300		92.19
	12766844 12/28		BLACK HILLS ENERGY	60800840-428300		1,322.05
	12262272 12/28		BLACK HILLS ENERGY	61000870-428300		60.21
	NONE 01/03		BLACK HILLS ENERGY	61000870-428300		107.85
	12774636 12/28		BLACK HILLS ENERGY	61000870-428300		14.20
	12195716 12/28		BLACK HILLS ENERGY	61000870-428300		12.00
	12764135 12/28		BLACK HILLS ENERGY	61000870-428300		762.62
	NONE 01/03		BLACK HILLS ENERGY	61000870-428300		142.66
	12311932 12/26		BLACK HILLS ENERGY	61300664-428300		231.64
	12228064 12/26		BLACK HILLS ENERGY	61300664-428300		1,006.06
	NONE 12/28		BLACK HILLS ENERGY	61300664-428300		25.24
	12806211 12/26		BLACK HILLS ENERGY	61300664-428300		17.87
	12432726 12/26		BLACK HILLS ENERGY	61300664-428300		1,567.37
	NONE 12/28		BLACK HILLS ENERGY	61300664-428300		12.00
	15572844 01/06		BLACK HILLS ENERGY	61507102-428300		674.30
	12192045 01/06		BLACK HILLS ENERGY	61507102-428300		409.47
	15572842 01/06		BLACK HILLS ENERGY	61507102-428300		377.07
	12375836 01/06		BLACK HILLS ENERGY	61507102-428300		350.89
	12570727 01/06		BLACK HILLS ENERGY	61507102-428300		683.17

622	13083384 01/06		BLACK HILLS ENERGY	61507103-428300		322.31
	17434903 01/06		BLACK HILLS ENERGY	61507103-428300		67.61
	17042801 01/06		BLACK HILLS ENERGY	61507103-428300		743.39
	12767088 12/28		BLACK HILLS ENERGY	61800890-428300		615.74
	12775405 01/06		BLACK HILLS ENERGY	77700914-428300		3,691.19
					BLACK HILLS ENERGY Total:	124,746.24
600	290691	58080	BLACK HILLS HOMEBUILDERS ASSOC	10100204-429200	ANNUAL MEMBERSHIP	450.00
					BLACK HILLS HOMEBUILDERS ASSOC Total:	450.00
615	2016-09-9018	57420	BLACK HILLS PATROL	60407072-422500	SECURITY PATROLS, SEPT OCT NOV	2,250.00
					BLACK HILLS PATROL Total:	2,250.00
7432	50501- 0004465	57553	BLACK HILLS POWER	10700132-422500	12-2051 BH POWER AGREEMENT	424,175.30
					BLACK HILLS POWER Total:	424,175.30
638	5280	58114	BLACK HILLS URGENT CARE	10100106-422500	DRUG SCREENS	48.00
	5280	58114	BLACK HILLS URGENT CARE	10100202-422500	DRUG SCREENS	48.00
	5280	58114	BLACK HILLS URGENT CARE	10100301-422500	DRUG SCREENS	48.00
	5280	58114	BLACK HILLS URGENT CARE	60602074-422500	DRUG SCREENS	30.00
	5280	58114	BLACK HILLS URGENT CARE	61507103-422500	DRUG SCREENS	30.00
	5280	58114	BLACK HILLS URGENT CARE	77504132-422500	DRUG SCREENS	48.00
	5280	58114	BLACK HILLS URGENT CARE	77504133-422500	DRUG SCREENS	48.00
	5280	58114	BLACK HILLS URGENT CARE	77504134-422500	DRUG SCREENS	48.00
					BLACK HILLS URGENT CARE Total:	348.00
691	IVC0091561	57519	BOOT BARN INC	10100305-426300	KEVIN TIFFT	89.97
					BOOT BARN INC Total:	89.97
692	912336090	57378	BORDER STATES ELECTRIC SUPPLY	60407072-425700	MACHINE SHOP WELDER: PLUGS, CO	122.46

692	912324987	57611	BORDER STATES ELECTRIC SUPPLY	60407072-425700	OIL ROOM UTILITY: CONTACTOR	124.33
					BORDER STATES ELECTRIC SUPPLY Total:	246.79
699	82358582	58068	BOUND TREE MEDICAL INC	10100202-426300	JOB SHIRTS STOCK SUPPLY	229.82
	82358582	58068	BOUND TREE MEDICAL INC	61800890-426300	JOB SHIRTS STOCK SUPPLY	98.50
					BOUND TREE MEDICAL INC Total:	328.32
786	13415641.00	57671	BROWNELLS INC	10100201-426900	SRT BOLT CARRIER GROUP	139.22
					BROWNELLS INC Total:	139.22
1983	12/21/2016	57813	BRYCE GREEN	61800890-427000	PER DIEM	48.00
					BRYCE GREEN Total:	48.00
8757	3944	57632	BULLSEYE SPRINKLER & LANDSCAPING	50508910-437000	14-2211 E COLLEGE E CUSTER IRR	122.05
	3944	57632	BULLSEYE SPRINKLER & LANDSCAPING	50508911-437100	14-2211 E COLLEGE E CUSTER IRR	122.09
	3944	57632	BULLSEYE SPRINKLER & LANDSCAPING	60200933-438100	14-2211 E COLLEGE E CUSTER IRR	122.06
	3944	57632	BULLSEYE SPRINKLER & LANDSCAPING	60400833-438000	14-2211 E COLLEGE E CUSTER IRR	122.06
					BULLSEYE SPRINKLER & LANDSCAPING Total:	488.26
842	06PS0496411	58040	BUTLER MACHINERY CO.	10100301-425100	UNIT S033	41.00
	06PS0496412	57841	BUTLER MACHINERY CO.	10100301-425100	UNITS	41.00
	06PS0496283	57841	BUTLER MACHINERY CO.	10100301-425100	UNITS	293.39
	06PS0496735	58044	BUTLER MACHINERY CO.	10100302-425100	STOCK SUPPLIES	45.90
					BUTLER MACHINERY CO. Total:	421.29
889	112872	56187	CARDINAL TRACKING	61000870-426100	OFFICE SUPPLIES	278.80
					CARDINAL TRACKING Total:	278.80
905	2590-464209	57817	CARQUEST AUTO PARTS	10100202-426400	ICE MELT ST4	10.17
	2590-463674	57846	CARQUEST AUTO PARTS	10100301-425100	UNITS	297.86
	2590-463674	57846	CARQUEST AUTO PARTS	10100301-425100	UNITS	(54.00)
	2590-464218	58046	CARQUEST AUTO PARTS	10100302-425100	UNIT S018	10.54

905	2590-463886	57846	CARQUEST AUTO PARTS	10100302-425100	UNITS	42.68
	2590-463884	57846	CARQUEST AUTO PARTS	10100302-425100	UNITS	17.36
	2590-464035	57846	CARQUEST AUTO PARTS	10100302-425100	UNITS	276.42
	2590-464035	57846	CARQUEST AUTO PARTS	10100302-425100	UNITS	(54.00)
	2590-462756	57603	CARQUEST AUTO PARTS	60407072-425100	VEH UNIT #826: VEHICLE BATTERY	414.63
	2590-462756	57603	CARQUEST AUTO PARTS	60407072-425100	VEH UNIT #826: VEHICLE BATTERY	(27.00)
	2590-462756	57603	CARQUEST AUTO PARTS	60407072-425100	VEH UNIT #826: VEHICLE BATTERY	(27.00)
	2590-462756	57603	CARQUEST AUTO PARTS	60407072-425100	VEH UNIT #826: VEHICLE BATTERY	(27.00)
	2590-462788	57369	CARQUEST AUTO PARTS	60407072-426500	ELECTRICAL TOOL: BATTERY CHARG	60.48
	2590-462837	57369	CARQUEST AUTO PARTS	60407072-426900	ELECTRICAL TOOL: BATTERY CHARG	52.80
	2590-463393	57724	CARQUEST AUTO PARTS	61207101-426900	DRAIN FUNNEL AND CREEPER	99.73
	2590-463398	57721	CARQUEST AUTO PARTS	61507102-425300	WHEEL CHARGER	349.99
	2590-463831	57722	CARQUEST AUTO PARTS	61507102-425300	FILTERS AND LUBE	30.45
	2590-463761	57723	CARQUEST AUTO PARTS	61507102-425300	AIR FILTER	81.20
	2590-463885	57728	CARQUEST AUTO PARTS	61507102-425300	TRANS LINE	6.46
	2590-463894	57729	CARQUEST AUTO PARTS	61507102-425300	AIR FILTER	46.90
	2590-463875	57730	CARQUEST AUTO PARTS	61507102-425300	FILTER	28.55
	2590-464205	58007	CARQUEST AUTO PARTS	61507102-425300	AIR FILTER	81.20
	2590-463763	57738	CARQUEST AUTO PARTS	61507102-425300	FILTERS	60.37
	2590-463762	57739	CARQUEST AUTO PARTS	61507102-425300	FILTER	49.38
	2590-464226	58008	CARQUEST AUTO PARTS	61507102-426500	WINTER LINER	11.35
	2590-463764	57720	CARQUEST AUTO PARTS	61507102-426900	OIL ABSORBENT	17.66
	2590-464208	58006	CARQUEST AUTO PARTS	61507102-426900	SOCKET	33.35
	2590-463418	57725	CARQUEST AUTO PARTS	61507103-425300	BATTERY AND TESTER	215.50
	2590-463418	57725	CARQUEST AUTO PARTS	61507103-425300	BATTERY AND TESTER	20.23
	2590-463418	57725	CARQUEST AUTO PARTS	61507103-425300	BATTERY AND TESTER	(44.00)
	2590-464227	57927	CARQUEST AUTO PARTS	61507103-425300	PRIMER	53.91

905	2590-464209	57817	CARQUEST AUTO PARTS	61800890-426400	ICE MELT ST4	4.36
					CARQUEST AUTO PARTS Total:	2,140.53
916	128351	58187	CASEY PETERSON & ASSOC LTD	10100101-422500	HUMAN SOCIETY AUDIT	4,974.25
					CASEY PETERSON & ASSOC LTD Total:	4,974.25
931	164372	57356	CBH COOPERATIVE	10100302-426900	SUPPLIES	52.50
	28999	57726	CBH COOPERATIVE	61207101-426200	BULK OIL	955.35
	63791	57764	CBH COOPERATIVE	61207101-426200	DIESEL	1,222.66
	0004872	57477	CBH COOPERATIVE	61507102-426200	PROPANE	101.60
	28999	57726	CBH COOPERATIVE	61507102-426200	BULK OIL	1,820.00
	63634	57740	CBH COOPERATIVE	61507102-426200	DIESEL	167.49
	63632	57742	CBH COOPERATIVE	61507102-426200	DIESEL	1,226.40
	63814	58082	CBH COOPERATIVE	61507102-426200	DIESEL	1,254.00
	163955	57342	CBH COOPERATIVE	61507103-425300	LP CYLINDERS	14.00
	63559	57338	CBH COOPERATIVE	61507103-426200	DIESEL	471.49
	63633	57741	CBH COOPERATIVE	61507103-426200	DIESEL	743.68
	63792	57765	CBH COOPERATIVE	61507103-426200	DIESEL	355.49
	0004885	57894	CBH COOPERATIVE	61507103-426200	PROPANE	127.00
	63813	58081	CBH COOPERATIVE	61507103-426200	DIESEL	354.91
				CBH COOPERATIVE Total:	8,866.57	
948	605394-9300 12/13/16	57660	CENTURYLINK	10100111-428100	12/13 SVC CHARGES	77.81
	605Z22006499 0 12/22		CENTURYLINK	10100201-428100		85.28
	605Z22006499 0 12/22		CENTURYLINK	10100201-428100		159.12
	605Z22006499 0 12/22		CENTURYLINK	10100201-428100		187.20
	605Z22006499 0 12/22		CENTURYLINK	10100201-428100		85.28
	605Z22006499 0 12/22		CENTURYLINK	10100201-428100		85.28
	605Z22006499 0 12/22		CENTURYLINK	10100201-428100		165.36

948	605Z22006499 0 12/22		CENTURYLINK	10100202-428100		165.36
	605Z22006499 0 12/22		CENTURYLINK	10100603-428100		33.58
	605Z22006499 0 12/22		CENTURYLINK	10100610-428100		165.36
	605Z22006499 0 12/22		CENTURYLINK	60407071-428100		52.98
	605Z22006499 0 12/22		CENTURYLINK	60407071-428100		118.35
	605Z22006499 0 12/22		CENTURYLINK	60407071-428100		165.36
	605Z22006499 0 12/22		CENTURYLINK	60407071-428100		198.43
	605Z22006499 0 12/22		CENTURYLINK	60407071-428100		165.36
	605Z22006499 0 12/22		CENTURYLINK	60602073-428100		119.39
	605Z22006499 0 12/22		CENTURYLINK	60602073-428100		86.32
	605Z22006499 0 12/22		CENTURYLINK	60602073-428100		3.96
	605Z22006499 0 12/22		CENTURYLINK	60602073-428100		1.98
	605Z22006499 0 12/22		CENTURYLINK	60602073-428100		119.39
	605Z22006499 0 12/22		CENTURYLINK	60602073-428100		3.96
	605Z22006499 0 12/22		CENTURYLINK	60602076-428100		3.96
	605Z22006499 0 12/22		CENTURYLINK	60602079-428100		3.96
	605Z22006499 0 12/22		CENTURYLINK	60602079-428100		85.28
					CENTURYLINK Total:	2,338.31
984	07/01- 12/31/16	58058	CHILDREN'S HOME SOCIETY	10100201-422500	FORENSIC INTERVIEWS	3,000.00
					CHILDREN'S HOME SOCIETY Total:	3,000.00

988	827843	57631	CHRIS SUPPLY COMPANY INC	10100205-426900	Cable ties	10.97
	826871	57314	CHRIS SUPPLY COMPANY INC	60407072-425700	POTABLE WATER SYSTEM: TOGGLE S	18.49
	826871	57314	CHRIS SUPPLY COMPANY INC	60407072-426900	POTABLE WATER SYSTEM: TOGGLE S	7.68
	824483	57727	CHRIS SUPPLY COMPANY INC	61507103-425700	THERMOSTAT	46.00
					CHRIS SUPPLY COMPANY INC Total:	83.14
1013	12/21- 12/23/16		CITY OF RAPID CITY	10100101-426100	POSTAGE 12/21-12/23/16	36.16
	01/03- 01/06/17		CITY OF RAPID CITY	10100101-426100	POSTAGE 01/03-01/06/17	16.60
	12/27- 12/30/16		CITY OF RAPID CITY	10100101-426100	POSTAGE 12/27-12/30/16	4.07
	JAN17		CITY OF RAPID CITY	10100106-415000	JAN17 CITY PAID RETIREES INS	424.00
	12/21- 12/23/16		CITY OF RAPID CITY	10100106-426100	POSTAGE 12/21-12/23/16	27.15
	01/03- 01/06/17		CITY OF RAPID CITY	10100106-426100	POSTAGE 01/03-01/06/17	5.87
	12/27- 12/30/16		CITY OF RAPID CITY	10100106-426100	POSTAGE 12/27-12/30/16	13.10
	12/21- 12/23/16		CITY OF RAPID CITY	10100108-426100	POSTAGE 12/21-12/23/16	2.30
	01/03- 01/06/17		CITY OF RAPID CITY	10100108-426100	POSTAGE 01/03-01/06/17	69.73
	12/27- 12/30/16		CITY OF RAPID CITY	10100108-426100	POSTAGE 12/27-12/30/16	13.03
	JAN17		CITY OF RAPID CITY	10100111-415000	JAN17 CITY PAID RETIREES INS	424.00
	12/21- 12/23/16		CITY OF RAPID CITY	10100111-426100	POSTAGE 12/21-12/23/16	0.45
	01/03- 01/06/17		CITY OF RAPID CITY	10100111-426100	POSTAGE 01/03-01/06/17	2.47
	12/27- 12/30/16		CITY OF RAPID CITY	10100111-426100	POSTAGE 12/27-12/30/16	15.87
	JAN17		CITY OF RAPID CITY	10100201-415000	JAN17 CITY PAID RETIREES INS	15,264.00
	12/21- 12/23/16		CITY OF RAPID CITY	10100201-426100	POSTAGE 12/21-12/23/16	29.25

1013	01/03-01/06/17		CITY OF RAPID CITY	10100201-426100	POSTAGE 01/03-01/06/17	31.76
	12/27-12/30/16		CITY OF RAPID CITY	10100201-426100	POSTAGE 12/27-12/30/16	22.15
	41258	55741	CITY OF RAPID CITY	10100201-426700	TIRE DISPOSAL	172.80
	41243	57537	CITY OF RAPID CITY	10100201-426700	TIRE DISPOSAL	7.95
	00280780 12/22/16		CITY OF RAPID CITY	10100201-428400	00280780 18	39.97
	JAN17		CITY OF RAPID CITY	10100202-415000	JAN17 CITY PAID RETIREES INS	13,144.00
	01/03-01/06/17		CITY OF RAPID CITY	10100202-426100	POSTAGE 01/03-01/06/17	1.36
	12/27-12/30/16		CITY OF RAPID CITY	10100202-426100	POSTAGE 12/27-12/30/16	1.36
	JAN17		CITY OF RAPID CITY	10100204-415000	JAN17 CITY PAID RETIREES INS	424.00
	12/06/16	57665	CITY OF RAPID CITY	10100204-422500	PETTY CASH	30.00
	12/27-12/30/16		CITY OF RAPID CITY	10100204-426100	POSTAGE 12/27-12/30/16	1,265.61
	01/03-01/06/17		CITY OF RAPID CITY	10100204-426100	POSTAGE 01/03-01/06/17	8.22
	00280780 12/22/16		CITY OF RAPID CITY	10100205-428400	00280780 18	39.97
	JAN17		CITY OF RAPID CITY	10100301-415000	JAN17 CITY PAID RETIREES INS	424.00
	41257	56179	CITY OF RAPID CITY	10100301-422500	TIRE DISPOSAL	20.25
	41256	56179	CITY OF RAPID CITY	10100301-422500	TIRE DISPOSAL	21.00
	12/27-12/30/16		CITY OF RAPID CITY	10100305-426100	POSTAGE 12/27-12/30/16	0.45
	12/27-12/30/16		CITY OF RAPID CITY	10100401-426100	POSTAGE 12/27-12/30/16	0.45
	01/03-01/06/17		CITY OF RAPID CITY	10100601-426100	POSTAGE 01/03-01/06/17	1.81
	12/27-12/30/16		CITY OF RAPID CITY	10100601-426100	POSTAGE 12/27-12/30/16	4.52
	12/21-12/23/16		CITY OF RAPID CITY	10100603-426100	POSTAGE 12/21-12/23/16	1.36
	12/27-12/30/16		CITY OF RAPID CITY	10100603-426100	POSTAGE 12/27-12/30/16	9.46

1013	00293050 12/22/2016		CITY OF RAPID CITY	10100603-428400	00293050 106	779.30
	JAN17		CITY OF RAPID CITY	10100607-415000	JAN17 CITY PAID RETIREES INS	2,544.00
	12/27- 12/30/16		CITY OF RAPID CITY	10100607-426100	POSTAGE 12/27-12/30/16	1.36
	09005975 12/05/16		CITY OF RAPID CITY	10100607-428400	09005975 0	119.67
	JAN17		CITY OF RAPID CITY	10100609-415000	JAN17 CITY PAID RETIREES INS	848.00
	12/27- 12/30/16		CITY OF RAPID CITY	10100612-426100	POSTAGE 12/27-12/30/16	18.08
	JAN17		CITY OF RAPID CITY	10100618-415000	JAN17 CITY PAID RETIREES INS	848.00
	12/21- 12/23/16		CITY OF RAPID CITY	10100618-426100	POSTAGE 12/21-12/23/16	0.45
	01/03- 01/06/17		CITY OF RAPID CITY	10100618-426100	POSTAGE 01/03-01/06/17	1.35
	12/27- 12/30/16		CITY OF RAPID CITY	10100618-426100	POSTAGE 12/27-12/30/16	10.40
	00280780 12/22/16		CITY OF RAPID CITY	10100618-428400	00280780 18	79.94
	12/21- 12/23/16		CITY OF RAPID CITY	10100620-426100	POSTAGE 12/21-12/23/16	5.42
	01/03- 01/06/17		CITY OF RAPID CITY	10100620-426100	POSTAGE 01/03-01/06/17	3.16
	12/27- 12/30/16		CITY OF RAPID CITY	10100620-426100	POSTAGE 12/27-12/30/16	3.41
	12/27- 12/30/16		CITY OF RAPID CITY	10100706-426100	POSTAGE 12/27-12/30/16	2.02
	12/21- 12/23/16		CITY OF RAPID CITY	10100711-426100	POSTAGE 12/21-12/23/16	2.26
	01/03- 01/06/17		CITY OF RAPID CITY	10100711-426100	POSTAGE 01/03-01/06/17	3.16
	12/27- 12/30/16		CITY OF RAPID CITY	10100711-426100	POSTAGE 12/27-12/30/16	0.45
	JAN17		CITY OF RAPID CITY	10106021-415000	JAN17 CITY PAID RETIREES INS	848.00
	12/21- 12/23/16		CITY OF RAPID CITY	10106021-426100	POSTAGE 12/21-12/23/16	74.13
	01/03- 01/06/17		CITY OF RAPID CITY	10106021-426100	POSTAGE 01/03-01/06/17	2.26

1013	12/27-12/30/16		CITY OF RAPID CITY	10106021-426100	POSTAGE 12/27-12/30/16	2.25
	12/21-12/23/16		CITY OF RAPID CITY	10106022-426100	POSTAGE 12/21-12/23/16	24.40
	01/03-01/06/17		CITY OF RAPID CITY	10106022-426100	POSTAGE 01/03-01/06/17	131.04
	12/27-12/30/16		CITY OF RAPID CITY	10106022-426100	POSTAGE 12/27-12/30/16	93.25
	JAN17		CITY OF RAPID CITY	60207011-415000	JAN17 CITY PAID RETIREES INS	424.00
	JAN17		CITY OF RAPID CITY	60207012-415000	JAN17 CITY PAID RETIREES INS	1,272.00
	JAN17		CITY OF RAPID CITY	60207014-415000	JAN17 CITY PAID RETIREES INS	424.00
	12/21-12/23/16		CITY OF RAPID CITY	60207014-426100	POSTAGE 12/21-12/23/16	48.36
	01/03-01/06/17		CITY OF RAPID CITY	60207014-426100	POSTAGE 01/03-01/06/17	237.30
	12/27-12/30/16		CITY OF RAPID CITY	60207014-426100	POSTAGE 12/27-12/30/16	344.01
	JAN17		CITY OF RAPID CITY	60407071-415000	JAN17 CITY PAID RETIREES INS	848.00
	12/27-12/30/16		CITY OF RAPID CITY	60407071-426100	POSTAGE 12/27-12/30/16	0.45
	0901013380 12/22/16		CITY OF RAPID CITY	60407071-428400	09013380 1	29.10
	JAN17		CITY OF RAPID CITY	60407072-415000	JAN17 CITY PAID RETIREES INS	848.00
	12/21-12/23/16		CITY OF RAPID CITY	60407072-426100	POSTAGE 12/21-12/23/16	2.62
	12/27-12/30/16		CITY OF RAPID CITY	60407072-426100	POSTAGE 12/27-12/30/16	0.45
	JAN17		CITY OF RAPID CITY	60407073-415000	JAN17 CITY PAID RETIREES INS	424.00
	01/03-01/06/17		CITY OF RAPID CITY	60407074-426100	POSTAGE 01/03-01/06/17	12.66
	JAN17		CITY OF RAPID CITY	60602074-415000	JAN17 CITY PAID RETIREES INS	2,120.00
	12/08/16	57665	CITY OF RAPID CITY	60602074-422500	PETTY CASH	27.20
	12/21-12/23/16		CITY OF RAPID CITY	60602074-426100	POSTAGE 12/21-12/23/16	1.80
	01/03-01/06/17		CITY OF RAPID CITY	60602074-426100	POSTAGE 01/03-01/06/17	111.36

1013	12/27-12/30/16		CITY OF RAPID CITY	60602074-426100	POSTAGE 12/27-12/30/16	11.03
	JAN17		CITY OF RAPID CITY	60602079-415000	JAN17 CITY PAID RETIREES INS	1,696.00
	01/03-01/06/17		CITY OF RAPID CITY	60700860-426100	POSTAGE 01/03-01/06/17	0.90
	12/27-12/30/16		CITY OF RAPID CITY	60700860-426100	POSTAGE 12/27-12/30/16	71.79
	12/27-12/30/16		CITY OF RAPID CITY	61000870-426100	POSTAGE 12/27-12/30/16	14.91
	JAN17		CITY OF RAPID CITY	61207101-415000	JAN17 CITY PAID RETIREES INS	424.00
	12/27-12/30/16		CITY OF RAPID CITY	61300604-426100	POSTAGE 12/27-12/30/16	0.45
	01/22/17		CITY OF RAPID CITY	61300604-441000	CART BARN PRINC & INT	1,559.62
	01/22/17		CITY OF RAPID CITY	61300604-442000	CART BARN PRINC & INT	35.45
	11/30/16B		CITY OF RAPID CITY	61300604-453000	CREDIT CARD FEES	29.40
	00046350 12/22/16		CITY OF RAPID CITY	61400665-428400	00046350 0	28.88
	01/03-01/06/17		CITY OF RAPID CITY	61507103-426100	POSTAGE 01/03-01/06/17	0.45
	12/27-12/30/16		CITY OF RAPID CITY	61507104-426100	POSTAGE 12/27-12/30/16	3.61
	JAN17		CITY OF RAPID CITY	61800890-415000	JAN17 CITY PAID RETIREES INS	1,272.00
	12/21-12/23/16		CITY OF RAPID CITY	61800890-426100	POSTAGE 12/21-12/23/16	231.74
	01/03-01/06/17		CITY OF RAPID CITY	61800890-426100	POSTAGE 01/03-01/06/17	344.02
	12/27-12/30/16		CITY OF RAPID CITY	61800890-426100	POSTAGE 12/27-12/30/16	260.28
	JAN17		CITY OF RAPID CITY	77504132-415000	JAN17 CITY PAID RETIREES INS	424.00
	JAN17		CITY OF RAPID CITY	77504134-415000	JAN17 CITY PAID RETIREES INS	848.00
	JAN17		CITY OF RAPID CITY	77700914-415000	JAN17 CITY PAID RETIREES INS	424.00
	00306656 12/22/16		CITY OF RAPID CITY	77700914-428400	00306656 1	83.95
					CITY OF RAPID CITY Total:	53,406.05
1053	2045031	57319	COCA-COLA OF THE BLACK HILLS	60407072-428400	BOTTLED WATER, 12/19/2016	88.40
	2045031	57319	COCA-COLA OF THE BLACK HILLS	60407072-428400	BOTTLED WATER, 12/19/2016	(40.00)

1053					COCA-COLA OF THE BLACK HILLS Total:	48.40
1093	2051 2	57496	COMPLETE CONCRETE	10700132-437000	15-2051 MT RUSHMOR RD UTILITY	15,266.54
	2051 2	57496	COMPLETE CONCRETE	60200933-438100	15-2051 MT RUSHMOR RD UTILITY	62,024.16
	2051 2	57496	COMPLETE CONCRETE	60400833-438000	15-2051 MT RUSHMOR RD UTILITY	22,899.83
					COMPLETE CONCRETE Total:	100,190.53
1103	12/31/16		CONNECTIONS INC	10100111-422500	DEC16 EAP	1,263.60
					CONNECTIONS INC Total:	1,263.60
1132	01/31/17		CORNERSTONE RESCUE MISSION	10100621-459500	JAN17 CORNERSTONE RESCUE MISSION	20,833.33
					CORNERSTONE RESCUE MISSION Total:	20,833.33
1164	S503006025.0 01	57774	CRESCENT ELECTRIC SUPPLY CO	61507103-425700	EATON AND TURNLOCK	138.16
	S503006060.0 01	57775	CRESCENT ELECTRIC SUPPLY CO	61507103-425700	SLIME LINE	139.32
					CRESCENT ELECTRIC SUPPLY CO Total:	277.48
1167	9370	55281	CRICKET LAWN SERVICE	26000927-422500	12 E SIGNAL DRIVE - TIRES, APP	285.00
	9371	56551	CRICKET LAWN SERVICE	26000927-422500	1065 E OHIO STREET - DEBRIS TO	140.00
					CRICKET LAWN SERVICE Total:	425.00
1179	1840459-00	57595	CRUM ELECTRIC	60407072-425700	WATER BUILDING UTILITY: THERMO	16.80
	1840458-00	57596	CRUM ELECTRIC	60407072-425700	BUILDINGS: LIGHT FIXTURES	410.96
	1841014-00	57596	CRUM ELECTRIC	60407072-425700	BUILDINGS: LIGHT FIXTURES	410.96
					CRUM ELECTRIC Total:	838.72
1218	01/31/17		DAHL FINE ARTS CENTER	10106062-456000	JAN17 DAHL	8,041.67
					DAHL FINE ARTS CENTER Total:	8,041.67
1234	IN311656	57985	DAKOTA BUSINESS CENTER	10100101-425300	COPIER MAINTENANCE CONTRACT	840.00
	IN311591	58116	DAKOTA BUSINESS CENTER	10100101-425300	KONICA COPIERS	29.31
	IN311591	58116	DAKOTA BUSINESS CENTER	10100105-425300	KONICA COPIERS	1.45

1234	IN311591	58116	DAKOTA BUSINESS CENTER	10100106-425300	KONICA COPIERS	0.07
	IN311593	57624	DAKOTA BUSINESS CENTER	10100108-425300	EPSON COPIER	93.18
	IN311873	58049	DAKOTA BUSINESS CENTER	10100108-425300	KONICA BIZHUB MAINTENANCE CONT	217.50
	IN311591	58116	DAKOTA BUSINESS CENTER	10100108-425300	KONICA COPIERS	269.77
	IN311593	57624	DAKOTA BUSINESS CENTER	10100204-425300	EPSON COPIER	93.18
	IN311591	58116	DAKOTA BUSINESS CENTER	10100204-425300	KONICA COPIERS	353.88
	IN311593	57624	DAKOTA BUSINESS CENTER	10100706-425300	EPSON COPIER	93.18
	IN311591	58116	DAKOTA BUSINESS CENTER	10100706-425300	KONICA COPIERS	246.47
	IN311591	58116	DAKOTA BUSINESS CENTER	10100707-425300	KONICA COPIERS	0.27
	IN311743 CODE	58198	DAKOTA BUSINESS CENTER	10100711-425300	CONTRACT RATE 12/22/16- 3/21/17	60.09
	IN311740 CODE		DAKOTA BUSINESS CENTER	10100711-425300	CREDIT FOR EARLY REMOVAL	(72.48)
	IN311591	58116	DAKOTA BUSINESS CENTER	27000270-425300	KONICA COPIERS	158.85
				DAKOTA BUSINESS CENTER Total:	2,384.72	
1239	6491106	57837	DAKOTA FLUID POWER	10100301-425100	UNITS	31.39
	6490516	57837	DAKOTA FLUID POWER	10100301-425100	UNITS	146.60
	6490668	57837	DAKOTA FLUID POWER	10100302-425100	UNITS	29.07
	6488833	57743	DAKOTA FLUID POWER	61507103-425100	PUMP REPAIR	471.68
					DAKOTA FLUID POWER Total:	678.74
5570	2652	57495	DAKOTA HILLS PEST SERVICE	61507102-422500	PEST CONTROL	50.00
					DAKOTA HILLS PEST SERVICE Total:	50.00
1241	486803	58192	DAKOTA HILLS VETERINARY CLINIC	10100202-429800	VETERINARY CARE - CISCO	297.50
					DAKOTA HILLS VETERINARY CLINIC Total:	297.50
1248	100416726	57368	DAKOTA PARTY	10100620-426300	MINTS, TABLECLOTH, FORKS - LON	41.19
					DAKOTA PARTY Total:	41.19
1260	C712456	57832	DAKOTA SUPPLY GROUP	61507103-425700	ELECTRICAL MODS	80.77
					DAKOTA SUPPLY GROUP Total:	80.77

1267	2-9801	57548	DALE'S TIRE & RETREADING INC	10100202-426700	FLAT REPAIR: VALVE STEM RESCU	8.00
	2-9983	57656	DALE'S TIRE & RETREADING INC	10100202-426700	FLAT REPAIR ON E1	33.00
					DALE'S TIRE & RETREADING INC Total:	41.00
1335	RC00582528-001	57336	DENNIS SUPPLY	60407072-425700	OIL STORAGE BLDG UTILITY: HEAT	25.07
					DENNIS SUPPLY Total:	25.07
2983	01/31/17		DR. NATHAN LONG	61800890-422500	JAN17 CONTRACTED SVCS	1,400.00
					DR. NATHAN LONG Total:	1,400.00
1454	5754-00002-003	57929	DUHAMEL BROADCASTING ENT	61507103-422900	KOTA NOV-DEC ADVERTISING	465.00
	5754-00003-0003	57930	DUHAMEL BROADCASTING ENT	61507103-422900	KQRQ NOV-DEC ADVERTISING	480.00
					DUHAMEL BROADCASTING ENT Total:	945.00
1475	01/31/17		EARLY CHILDHOOD CONNECTIONS	10100621-621200	JAN17 EARLY CHILDHOOD CONNECTIONS	4,166.67
					EARLY CHILDHOOD CONNECTIONS Total:	4,166.67
1491	X201029033:01	57834	EDDIES TRUCK SALES & SERVICE	10100301-425100	UNITS	20.92
	X201029211:01	57834	EDDIES TRUCK SALES & SERVICE	10100301-425100	UNITS	76.20
	X201029350:01	57834	EDDIES TRUCK SALES & SERVICE	10100301-425100	UNITS	23.27
	X201029396:01	57836	EDDIES TRUCK SALES & SERVICE	10100302-425100	UNITS	72.99
	X201029217:01	57836	EDDIES TRUCK SALES & SERVICE	10100302-425100	UNITS	8.90
	X201029337:01	57836	EDDIES TRUCK SALES & SERVICE	10100302-425100	UNITS	49.29
	X201029231:01	57836	EDDIES TRUCK SALES & SERVICE	10100302-425100	UNITS	59.80
	X201029234:01	57836	EDDIES TRUCK SALES & SERVICE	10100302-425100	UNITS	33.92
	X201029364:01	57836	EDDIES TRUCK SALES & SERVICE	10100302-425100	UNITS	255.90

1491	X201029339:0 1	58048	EDDIES TRUCK SALES & SERVICE	10100302-425100	UNIT S019	62.63
	X201029456:0 1		EDDIES TRUCK SALES & SERVICE	10100302-425100	CREDIT EXCHANGED DOOR ASSY	44.69
	X201029456:0 1		EDDIES TRUCK SALES & SERVICE	10100302-425100	CREDIT EXCHANGED DOOR ASSY	(48.37)
	X201029341:0 1	57836	EDDIES TRUCK SALES & SERVICE	10100302-425100	UNITS	26.10
	X201028803:0 1	57600	EDDIES TRUCK SALES & SERVICE	60407072-425100	VEH UNIT #826: REPAIR BLOCK HE	227.62
	R201011146:0 1	57749	EDDIES TRUCK SALES & SERVICE	61207101-425100	SERVICE PARTS	1,281.30
	R201011439:0 1	58086	EDDIES TRUCK SALES & SERVICE	61207101-425100	CRANKCASE REPAIR	630.66
	X201029267:0 1	57748	EDDIES TRUCK SALES & SERVICE	61507102-425300	PUMP AND FASTENERS	100.37
					EDDIES TRUCK SALES & SERVICE Total:	2,926.19
6343	IN26356	57335	EKAHAU	10106024-422500	EKAHAU SITE SURVEY RENEWAL	809.00
					EKAHAU Total:	809.00
8758	12/23/16	57675	ESTATE OF JOE JAGODZINSKI	78900963-453000	RFD PREM	399.00
					ESTATE OF JOE JAGODZINSKI Total:	399.00
1592	033936-00	57928	EVERGREEN OFFICE PRODUCTS INC	10100108-426100	OFFICE SUPPLIES	39.99
	537142	57674	EVERGREEN OFFICE PRODUCTS INC	10100201-426900	CID FURNITURE	4,443.00
	034016-00	57825	EVERGREEN OFFICE PRODUCTS INC	10106021-426100	OFFICE SUPPLIES	9.52
	034016-00	57825	EVERGREEN OFFICE PRODUCTS INC	10106022-426100	OFFICE SUPPLIES	9.52
	034016-00	57825	EVERGREEN OFFICE PRODUCTS INC	10106026-426100	OFFICE SUPPLIES	9.52
	1228RCMEAD	58119	EVERGREEN OFFICE PRODUCTS INC	61300604-425300	DEC COPIER MAINT	27.50
					EVERGREEN OFFICE PRODUCTS INC Total:	4,539.05

1619	64877208 SO	58055	FARMER BROTHERS CO	10100204-426300	COFFEE	201.71
	64860367 SO	57826	FARMER BROTHERS CO	60407072-426300	COFFEE, 12/27/2016	120.66
					FARMER BROTHERS CO Total:	322.37
1627	SDRA160001	57843	FASTENAL COMPANY	10100302-425100	STOCK	236.50
	SDRA160071	58043	FASTENAL COMPANY	10100305-425100	STOCK SUPPLIES	56.85
	SDRA159767	57750	FASTENAL COMPANY	61507103-425300	AIRLINE RPRS	4.24
	SDRA159950	57751	FASTENAL COMPANY	61507103-425300	FASTENERS	146.84
	SDRA159848	57753	FASTENAL COMPANY	61507103-425300	CORD AND BTTRY	95.21
					FASTENAL COMPANY Total:	539.64
1633	5-650-83584	57982	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	162.32
	5-650-77515	57850	FEDERAL EXPRESS CORPORATION	10100607-426100	SHIPPING	13.61
	5-641-94947	57645	FEDERAL EXPRESS CORPORATION	60207011-426100	SHIPPING	13.36
	5-657-57594	58195	FEDERAL EXPRESS CORPORATION	60207011-426100	SHIPPING	56.78
	5-641-94947	57645	FEDERAL EXPRESS CORPORATION	60407073-426100	SHIPPING	48.05
	5-650-77515	57850	FEDERAL EXPRESS CORPORATION	60407073-426100	SHIPPING	238.60
	5-641-94947	57645	FEDERAL EXPRESS CORPORATION	60602074-426100	SHIPPING	29.70
	5-650-77515	57850	FEDERAL EXPRESS CORPORATION	60602074-426100	SHIPPING	37.40
	5-619-96000	56816	FEDERAL EXPRESS CORPORATION	61800890-426100	FED EX / SD BOARD OF MEDICINE	19.37
					FEDERAL EXPRESS CORPORATION Total:	619.19
6452	160	57876	FENCE CRAFTERS OF THE BLACK HILLS	50508915-425200	PD EVIDENCE STORAGE PROJ	3,223.20
					FENCE CRAFTERS OF THE BLACK HILLS Total:	3,223.20
1661	34292	57866	FINANCIAL FORMS & SUPPLIES INC	61800890-426100	WINDOW ENVELOPES - EMS BILLING	595.92

1661	34293	57959	FINANCIAL FORMS & SUPPLIES INC	61800890-426100	REMITTANCE ENVELOPES - EMS BIL	451.85
					FINANCIAL FORMS & SUPPLIES INC Total:	1,047.77
1799	7540	57315	FRONTIER WATER SERVICE	60407072-428400	WATER, 12/16/2016	73.00
	7549	57435	FRONTIER WATER SERVICE	60407072-428400	WATER, 12/20/2016	73.00
	6281	57612	FRONTIER WATER SERVICE	60407072-428400	WATER, 12/23/2016	146.00
	6286	57823	FRONTIER WATER SERVICE	60407072-428400	WATER, 12/27/2016	73.00
					FRONTIER WATER SERVICE Total:	365.00
1820	00153148	58002	G&H DISTRIBUTING INC.	61507102-425300	HOSE, O-RINGS SWIVELS	107.85
	00153066	57757	G&H DISTRIBUTING INC.	61507103-425300	HOSE	514.63
	00152933	57756	G&H DISTRIBUTING INC.	61507103-426300	STOCK RESPIRATOR VALVES	14.72
					G&H DISTRIBUTING INC. Total:	637.20
1922	263550027	58089	GODFREY BRAKE SERVICE & SUPPLY INC	10100205-425100	T702 Spring Leaf	440.06
	263570013	57835	GODFREY BRAKE SERVICE & SUPPLY INC	10100301-425100	UNIT S092	548.08
					GODFREY BRAKE SERVICE & SUPPLY INC Total:	988.14
1924	312182	57806	GOLDEN WEST TECHNOLOGIES INC	10100202-425200	INSTALLATION OF PHONES & USER	1,647.24
	312204	57754	GOLDEN WEST TECHNOLOGIES INC	61507103-425300	SERVICE LINE	110.00
	312182	57806	GOLDEN WEST TECHNOLOGIES INC	61800890-425200	INSTALLATION OF PHONES & USER	705.96
					GOLDEN WEST TECHNOLOGIES INC Total:	2,463.20
1960	83167	57333	GRANICUS INC	10106024-429500	MANAGED SERVICE	1,519.07
					GRANICUS INC Total:	1,519.07
6157	1352	57593	GREAT NORTHERN ENVIRONMENTAL	60407072-425300	CLARIFLOCCULATOR SCUM PUMP: ME	720.50
					GREAT NORTHERN ENVIRONMENTAL Total:	720.50

1979	1-492077	57380	GREAT WESTERN TIRE INC.	10100607-426700	TIRE REPAIR	199.20
	1-GS493717	57858	GREAT WESTERN TIRE INC.	10100607-426700	TIRES #45	627.52
	1-493247	57907	GREAT WESTERN TIRE INC.	61207101-426700	TIRES	378.95
	1-493280	57909	GREAT WESTERN TIRE INC.	61207101-426700	TIRE FLAT REPAIR	28.00
	1-493823	57914	GREAT WESTERN TIRE INC.	61207101-426700	TIRE FLAT REPAIR	130.40
	1-493528	57911	GREAT WESTERN TIRE INC.	61507102-426700	TIRE FLAT REPAIR	299.00
	1-493740	57912	GREAT WESTERN TIRE INC.	61507102-426700	TIRE FLAT REPAIR	159.00
	1-493278	57916	GREAT WESTERN TIRE INC.	61507102-426700	TIRE FLAT REPAIR	24.95
	1-493275	57918	GREAT WESTERN TIRE INC.	61507102-426700	TIRE FLAT REPAIR	82.00
	1-493381	57919	GREAT WESTERN TIRE INC.	61507102-426700	TIRE FLAT REPAIR	198.00
	1-493475	57901	GREAT WESTERN TIRE INC.	61507103-426700	TIRE FLAT REPAIR	69.25
	1-493279	57902	GREAT WESTERN TIRE INC.	61507103-426700	TIRE FLAT REPAIR	28.00
	1-493356	57903	GREAT WESTERN TIRE INC.	61507103-426700	TIRE FLAT REPAIR	162.00
	1-492963	57905	GREAT WESTERN TIRE INC.	61507103-426700	TIRE FLAT REPAIR	183.00
	1-492669	57906	GREAT WESTERN TIRE INC.	61507103-426700	TIRE FLAT REPAIR	31.00
	1-492538	57921	GREAT WESTERN TIRE INC.	61507103-426700	TIRE FLAT REPAIR	52.00
	1-492869	57924	GREAT WESTERN TIRE INC.	61507103-426700	TIRE FLAT REPAIR	66.00
	1-493380		GREAT WESTERN TIRE INC.	61507103-426700	CR REVERSE CHGS	(183.00)
					GREAT WESTERN TIRE INC. Total:	2,535.27
2000	972	57845	GRIMM'S PUMP SERVICE INC	10100401-425100	STOCK	136.67
	1034	57809	GRIMM'S PUMP SERVICE INC	60407072-425300	DIESEL TRAILER TANK: NOZZLE	97.90
	966	57598	GRIMM'S PUMP SERVICE INC	60407072-426900	DIESEL FUEL: WATER DETECTION P	4.65
					GRIMM'S PUMP SERVICE INC Total:	239.22
8774	3716326002b	58231	HALVORSON, NAN	10500115-453000	STATE SHARE 4011 STARLITE DR H	2,675.00
	3716326002	58232	HALVORSON, NAN	10500115-453000	CITY SHARE 4011 STARLITE DR HA	1,500.00
					HALVORSON, NAN Total:	4,175.00
2132	T60998	57509	HARVEYS LOCK SHOP INC	10100607-426900	DUPLICATE KEY	2.00
					HARVEYS LOCK SHOP INC Total:	2.00

8751	10/17/16	57543	HEBERLEIN, THOMAS & SALLY	60200933-431000	14-2196 AGREEMENT WITH EBERLEI	10,048.83
					HEBERLEIN, THOMAS & SALLY Total:	10,048.83
2262	2299 1F	56293	HILLS MATERIALS CO	50508910-437000	15-2299 PAVEMENT REHAB NORTH P	290,459.17
	2324 1F	57321	HILLS MATERIALS CO	50508910-437000	15-2324 PAVEMENT REHAB STEAMBO	194,428.89
	854223	58004	HILLS MATERIALS CO	61507102-426600	CONCRETE SAND	1,373.24
					HILLS MATERIALS CO Total:	486,261.30
2409	2895576	57904	INDOFF INC	10100108-426100	OFFICE SUPPLIES	228.96
	2895577	57908	INDOFF INC	10100108-426100	OFFICE SUPPLIES	71.98
	2896049	57670	INDOFF INC	10106026-426100	OFFICE SUPPLIES	19.90
	2897419	57434	INDOFF INC	60207011-426100	PAPER 11X17, STORAGE BOXES 2)	14.99
	2897419	57434	INDOFF INC	60207013-426100	PAPER 11X17, STORAGE BOXES 2)	79.98
	2895875	56620	INDOFF INC	60207014-426100	PRINTER CARTRIDGES 4)	716.00
	2887961	57525	INDOFF INC	60207014-426100	INDICATOR LIGHT	37.50
	2895148		INDOFF INC	60207014-426100	CR RTN HEWCE390XD	(479.00)
					INDOFF INC Total:	690.31
2424	14-54787	57758	INLAND TRUCK PARTS CO.	61507102-425300	STEERING GEAR	619.56
					INLAND TRUCK PARTS CO. Total:	619.56
2453	190100100762 7	57940	INTERSTATE BATTERIES INC	60207014-426900	BATTERY FOR HANDHELD	36.00
	190100200802 3	58077	INTERSTATE BATTERIES INC	61800890-425100	BATTERIES UNIT M4	338.85
					INTERSTATE BATTERIES INC Total:	374.85
8696	3721477005b	57634	IVERSON, LEONARD	10500115-453000	STATE SHARE 6140 WILDWOOD DR H	1,475.00
	3721477005	57635	IVERSON, LEONARD	10500115-453000	CITY SHARE 6140 WILDWOOD DR HA	1,106.00
					IVERSON, LEONARD Total:	2,581.00

4855	11/08/16-11/23/16	56923	JOE TJADEN	10400112-426200	PER DIEM FOR MAPLE SPRINGS FIR	219.97
	11/04/16-11/30/16	56924	JOE TJADEN	10400112-426200	PER DIEM 2017 SACC SUPPORT	12.49
	11/08/16-11/23/16	56923	JOE TJADEN	10400112-427000	PER DIEM FOR MAPLE SPRINGS FIR	1,994.00
	11/04/16-11/30/16	56924	JOE TJADEN	10400112-427000	PER DIEM 2017 SACC SUPPORT	3,532.34
					JOE TJADEN Total:	5,758.80
4924	11/06/2016	57549	JOHN TSITRIAN	10500115-453000	STATE SHARE 6144 WILDWOOD HAZA	1,250.00
	3721477006	57550	JOHN TSITRIAN	10500115-453000	CITY SHARE 6144 WILDWOOD HAZAR	937.00
					JOHN TSITRIAN Total:	2,187.00
2554	100190	58060	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	236.38
	103251	58064	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	22.71
	102849	58064	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	28.50
	103238	58064	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	33.39
	102088	58060	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	7.99
	103482	58122	JOHNSON MACHINE INC.	10100202-425100	OXYGEN SENSOR FOR UNIT 14	109.62
	103542	58123	JOHNSON MACHINE INC.	10100202-425100	OIL FILTER FOR UNIT 2123	3.06
	103540		JOHNSON MACHINE INC.	10100202-425100	CR RTN OXYGEN SENSOR	(54.81)
	103134	58092	JOHNSON MACHINE INC.	10100202-426400	OIL, FILTER AND WASHER FLUID	10.46
	101959	58051	JOHNSON MACHINE INC.	10100204-425100	VEHICLE MAINTENANCE	7.28
	101742	58053	JOHNSON MACHINE INC.	10100204-425100	VEHICLE MAINTENANCE	15.63
	101720	58054	JOHNSON MACHINE INC.	10100204-425100	VEHICLE MAINTENANCE	24.41
	100921	57581	JOHNSON MACHINE INC.	10100205-425100	T706 engine chemicles	7.99
	100402	57582	JOHNSON MACHINE INC.	10100205-425100	T706 Brake Cleaner	6.87
	100430	57623	JOHNSON MACHINE INC.	10100205-425100	T706 Oil & Filter	15.96
	099717	58066	JOHNSON MACHINE INC.	10100205-425100	T702 coolant	9.93
	671011	58091	JOHNSON MACHINE INC.	10100205-425100	T702 Thermostat, Oil, & Filter	55.62
	099770	58102	JOHNSON MACHINE INC.	10100205-425100	T702 Windshield Wipers & fluid	23.17

2554	101305		JOHNSON MACHINE INC.	10100205-425100	CR RTN NAPA QUART 5W30 OIL	(13.14)
	102344	57847	JOHNSON MACHINE INC.	10100301-425100	UNITS	17.68
	102350	57847	JOHNSON MACHINE INC.	10100301-425100	UNITS	17.68
	101024	57847	JOHNSON MACHINE INC.	10100301-425100	UNITS	51.59
	102070	57847	JOHNSON MACHINE INC.	10100301-425100	UNITS	27.72
	102304	57847	JOHNSON MACHINE INC.	10100301-425100	UNITS	22.26
	101259	57847	JOHNSON MACHINE INC.	10100301-425100	UNITS	6.01
	101007	57847	JOHNSON MACHINE INC.	10100301-425100	UNITS	6.90
	672824	57848	JOHNSON MACHINE INC.	10100302-425100	UNITS	29.99
	101479	57848	JOHNSON MACHINE INC.	10100302-425100	UNITS	19.98
	103231	58045	JOHNSON MACHINE INC.	10100302-425100	UNIT S029	28.99
	102301	57848	JOHNSON MACHINE INC.	10100305-425100	UNITS	8.00
	671625	57372	JOHNSON MACHINE INC.	10100607-425100	BLOWER MOTOR, AC, RESISTOR #53	79.14
	672073	57381	JOHNSON MACHINE INC.	10100607-425100	EC HOSE	15.11
	672155	57381	JOHNSON MACHINE INC.	10100607-425300	EC HOSE	4.50
	101231	58209	JOHNSON MACHINE INC.	10100711-425100	VEHICLE MAINTENANCE - TRAVERSE	22.77
	101268	58210	JOHNSON MACHINE INC.	10100711-425100	VEHICLE MAINTENANCE - TRAVERSE	17.94
	101311	58211	JOHNSON MACHINE INC.	10100711-425100	VEHICLE MAINTENANCE - TRAVERSE	11.21
	100938	57579	JOHNSON MACHINE INC.	60207014-425100	WIPER BLADES 2) W312	36.98
	097836	57602	JOHNSON MACHINE INC.	60407072-425100	VEH UNIT #826: AIR FILTER, WIP	29.45
	102325	57803	JOHNSON MACHINE INC.	60407072-425300	GENERATOR: V-BELT, MARKER PAIN	21.20
	102325	57803	JOHNSON MACHINE INC.	60407072-425300	GENERATOR: V-BELT, MARKER PAIN	(8.18)
	101984	57803	JOHNSON MACHINE INC.	60407072-425300	GENERATOR: V-BELT, MARKER PAIN	8.18
	102325	57803	JOHNSON MACHINE INC.	60407072-426900	GENERATOR: V-BELT, MARKER PAIN	5.69
	101683	57803	JOHNSON MACHINE INC.	60407072-426900	GENERATOR: V-BELT, MARKER PAIN	13.71

2554	103250	58078	JOHNSON MACHINE INC.	61800890-425100	OIL FILTER UNIT 8148	3.87
	103134	58092	JOHNSON MACHINE INC.	61800890-425100	OIL, FILTER AND WASHER FLUID	37.53
	103134	58092	JOHNSON MACHINE INC.	61800890-426400	OIL, FILTER AND WASHER FLUID	4.48
					JOHNSON MACHINE INC. Total:	1,091.40
848	12/21/2016	57814	JON BUXTON	61800890-427000	PER DIEM	48.00
	12/27/2016	57960	JON BUXTON	61800890-427000	PER DIEM	45.00
					JON BUXTON Total:	93.00
2607	82906	57633	K & D APPLIANCE SERVICE INC	10100202-425300	REPAIR FREEZER ST7	108.50
	82906	57633	K & D APPLIANCE SERVICE INC	61800890-425300	REPAIR FREEZER ST7	46.50
					K & D APPLIANCE SERVICE INC Total:	155.00
2630	051586530	58070	KARL'S TV AUDIO APPLIANCE	10100202-426900	WASHING MACHINE ST4	528.50
	051589515	58128	KARL'S TV AUDIO APPLIANCE	10100202-426900	DRYER FOR ST 1	755.00
	051586530	58070	KARL'S TV AUDIO APPLIANCE	61800890-426900	WASHING MACHINE ST4	226.50
					KARL'S TV AUDIO APPLIANCE Total:	1,510.00
806	12/19/16- 12/21/16	58224	KELLY BUCHOLZ	10100108-427000	CONCRETE PAVING COURSE	192.32
					KELLY BUCHOLZ Total:	192.32
2677	478146-1	57759	KEVN	61507103-422900	COMMERCIAL EDITING	582.50
	303211-10	58084	KEVN	61507103-422900	DECEMBER ADVERTISING	500.00
					KEVN Total:	1,082.50
2719	54187	57168	KNECHT HOME CENTER	60700860-425200	4X8 INSULATION	18.39
	72576	57524	KNECHT HOME CENTER	60700860-425200	PINE, CORNER BEAD	20.34
	63581	57524	KNECHT HOME CENTER	60700860-425200	PINE, CORNER BEAD	5.49
	63571	57524	KNECHT HOME CENTER	60700860-425700	PINE, CORNER BEAD	30.78
	60211	57524	KNECHT HOME CENTER	60700860-425700	PINE, CORNER BEAD	56.41
	5336		KNECHT HOME CENTER	60700860-425700	CR RTN RECEPTACLE AND ANGLE PLUG	(22.06)
					KNECHT HOME CENTER Total:	109.35

2722	R 16972	49873	KNIGHT SECURITY SYSTEMS INC	10100603-422500	BASIC MONITORING OCT 1, 2016 -	129.00
					KNIGHT SECURITY SYSTEMS INC Total:	129.00
2739	949449091	57941	KONE INC	60207011-425300	PACT ELEVATOR MAINT NOV 2016	83.51
					KONE INC Total:	83.51
7820	KTM-161257	58229	KTM DESIGN SOLUTIONS	60400833-422300	13-2076 RAPID VALLEY SANITARY	20,515.00
					KTM DESIGN SOLUTIONS Total:	20,515.00
7350	1633957- 20171231P	56272	LEXISNEXIS	10100201-422500	VIRTUAL CRIME FEE	15,600.00
					LEXISNEXIS Total:	15,600.00
6816	137660	58062	LIBERTY SUPERSTORES	10100201-425100	FILTERS UNIT 165	70.56
					LIBERTY SUPERSTORES Total:	70.56
2938	78116	57893	LIGHTING MAINTENANCE CO	10100304-422500	Dec'16 Monthly Maint. Contract	4,074.40
	78147	57875	LIGHTING MAINTENANCE CO	50508915-425200	PD EVIDENCE STORAGE PROJ	8,064.64
					LIGHTING MAINTENANCE CO Total:	12,139.04
3004	901290	56334	LOWE'S	10100301-425200	INSULATION	698.10
	902278	56015	LOWE'S	10100301-426500	SMALL TOOL	235.60
	901128	55533	LOWE'S	10100301-426900	LUNCH/BREAKROOM	600.33
	981167	57132	LOWE'S	10100301-426900	SUPPLIES	390.90
	910897	57132	LOWE'S	10100301-426900	SUPPLIES	93.86
	910246	56327	LOWE'S	10100620-425900	KICKPLATES - ADMIN OFFICE	103.56
	911830	56327	LOWE'S	10100620-425900	KICKPLATES - ADMIN OFFICE	37.02
	901527	56413	LOWE'S	60700860-425200	REMODEL MATERIALS	180.99
	901934	55692	LOWE'S	60700860-425900	BLD REPAIR MATERIALS	578.91
	917081		LOWE'S	60700860-425900	CR RTN HALO 6-IN	(16.13)
					LOWE'S Total:	2,903.14
3036	IN-312672	58065	M G OIL CO	10100201-425100	WIPER FLUID	91.42

3036	IN-312683	58047	M G OIL CO	10100302-426200	FLUIDS	28.57
	IN-312708	58047	M G OIL CO	10100302-426200	FLUIDS	329.20
	IN-312190	57510	M G OIL CO	10100607-426200	FUEL	571.79
	IN-312679	57811	M G OIL CO	60407072-426200	GASOLINE, DIESEL FUEL OIL (DYE	902.25
	IN-312570	57811	M G OIL CO	60407072-426200	GASOLINE, DIESEL FUEL OIL (DYE	22.50
	IN-312679	57811	M G OIL CO	60407072-428500	GASOLINE, DIESEL FUEL OIL (DYE	478.35
					M G OIL CO Total:	2,424.08
3115	51108770	58057	MATHESON TRI-GAS INC	10100201-424600	EVD TANK RENTAL	45.00
	14602649	58087	MATHESON TRI-GAS INC	61507103-425300	WELDING GAS	93.97
					MATHESON TRI-GAS INC Total:	138.97
2684	12/06/16- 12/10/16	56884	MATT KIMBALL'S GOLF SHOP	61300604-422500	DEC 6-10, 2016 CONTRACT	149.45
	12/21/16- 12/26/16	57717	MATT KIMBALL'S GOLF SHOP	61300604-422500	DEC 21-26, 2016 CONTRACT	585.36
	9079	58216	MATT KIMBALL'S GOLF SHOP	61300604-422500	JANUARY 2017 MANAGEMENT CONTRA	3,500.00
	12/27/16- 12/31/16	58217	MATT KIMBALL'S GOLF SHOP	61300604-422500	DEC 27-31, 2016 CONTRACT	25.32
					MATT KIMBALL'S GOLF SHOP Total:	4,260.13
3164	15038812	57230	MCKIE FORD INC	10100201-425100	CAR PARTS	1.02
	15038803	57230	MCKIE FORD INC	10100201-425100	CAR PARTS	257.01
	15038818	57230	MCKIE FORD INC	10100201-425100	CAR PARTS	71.60
	16043807	57230	MCKIE FORD INC	10100201-425100	CAR PARTS	652.12
	15039563	58063	MCKIE FORD INC	10100201-425100	CAR PARTS	30.16
	15039488	58063	MCKIE FORD INC	10100201-425100	CAR PARTS	72.62
	15039549	58063	MCKIE FORD INC	10100201-425100	CAR PARTS	72.62
	15039141	58063	MCKIE FORD INC	10100201-425100	CAR PARTS	286.82
	15039405	57816	MCKIE FORD INC	10100202-425100	WASHER NOZEL REPAIR UNIT B4	6.72
	15039335	58212	MCKIE FORD INC	10100711-425100	VEHICLE MAINTENANCE - VEHICLE	72.62

3164					MCKIE FORD INC Total:	1,523.31
3208	8592	57256	MENARDS	10100201-426100	EVD BAGS	78.17
	10013	58127	MENARDS	10100202-426900	TARPS, STORAGE BOXES, AND LADD	206.58
	8626	57450	MENARDS	10100618-426900	MISC SUPPLIES	39.96
	9456	57942	MENARDS	60207011-426900	ICE MELT 5), MDF PANEL 2), CLE	90.41
	9169	57597	MENARDS	60407072-425300	OIL STORAGE BLDG: SPRAY PAINT,	52.11
	9441	57810	MENARDS	60407072-426500	UTILITY HEATER	16.94
	8075	57594	MENARDS	60407072-429600	SHELVING UNIT, 5-SHELF METAL	269.97
				MENARDS Total:	754.14	
3225	00078		METROPOLITAN LIFE INSURANCE COMPANY	70200922-454200	FEB17 LIFE	5,704.05
					METROPOLITAN LIFE INSURANCE COMPANY Total:	5,704.05
3239	0596572-IN	57844	MID-AMERICAN RESEARCH CHEMICAL CORP	10100305-426900	SHOP SUPPLIES	630.92
	0596227-IN	57861	MID-AMERICAN RESEARCH CHEMICAL CORP	10100607-426900	SHOP GLOVES - STOCK SUPPLY	115.73
					MID-AMERICAN RESEARCH CHEMICAL CORP Total:	746.65
3243	87823	57763	MIDCONTINENT TESTING LABS INC	61207101-422500	OIL ANALYSIS	276.00
	87832	57761	MIDCONTINENT TESTING LABS INC	61507102-422500	YARDWASTE TESTING	211.75
					MIDCONTINENT TESTING LABS INC Total:	487.75
8729	34212	57839	MURPHY PETROLEUM TRANSPORT LLC	10100305-426200	OIL FOR WASTE HEATERS	1,800.00
					MURPHY PETROLEUM TRANSPORT LLC Total:	1,800.00
8761	11/21/16	57877	MURPHY SHED OF SOUTH DAKOTA LLC	50508915-425200	PD EVIDENCE STORAGE PROJ	4,275.00
					MURPHY SHED OF SOUTH DAKOTA LLC Total:	4,275.00

3395	12/31/16		MUSEUM ALLIANCE OF RC	10106064-460600	DEC16 JOURNEY MUSEUM	3,991.37
	01/31/17		MUSEUM ALLIANCE OF RC	10106064-460600	JAN17 JOURNEY MUSUEM	36,000.00
					MUSEUM ALLIANCE OF RC Total:	39,991.37
3427	INV-129597	57570	NAVEX GLOBAL INC	10100111-422500	AlertLine Recurring per J.Barb	1,740.00
					NAVEX GLOBAL INC Total:	1,740.00
3429	121600290	58243	NBS GOVERNMENT FINANCE GROUP	10106023-422500	DFAST ANNUAL LICENSE FEE	9,576.00
					NBS GOVERNMENT FINANCE GROUP Total:	9,576.00
3445	101	57986	NEIGHBORHOOD HOUSING SERVICES OF THE BLACK HILLS	10100201-427000	REGISTRATION-ANDERSON/BAXTER	220.00
					NEIGHBORHOOD HOUSING SERVICES OF THE BLACK HILLS Total:	220.00
3464	160770	55655	NETWORK CONSULTING SERVICES INC	10106024-429500	HARDWARE AND SOFTWARE SUPPORT	13,921.83
					NETWORK CONSULTING SERVICES INC Total:	13,921.83
3469	RP-039197	57263	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	34.95
	RP-039153	57263	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	701.55
	RP-039241	57422	NEVE'S UNIFORM INC	10100201-426300	FLASH LIGHT REPAIR KITS STOCK	184.60
	RP-039251	57539	NEVE'S UNIFORM INC	10100201-426300	HOLSTER BLOOMENRADER	49.95
	RP-039266	57627	NEVE'S UNIFORM INC	10100201-426300	HONOR GUARD UNIFORMS STOCK	1,411.85
	RP-039250	57657	NEVE'S UNIFORM INC	10100202-426300	BUGLE PINS HEROS PRIDE	45.85
	RP-039240	57658	NEVE'S UNIFORM INC	10100202-426300	BADGES FOR PROMOTIONS	759.30
	RP-039301	58072	NEVE'S UNIFORM INC	10100202-426300	UNIFORM SHIRTS : SHAWN BARROWS	93.90
	RP-039209	57171	NEVE'S UNIFORM INC	10100301-426300	JEFF STERTZ	240.70
	RP-039203	57520	NEVE'S UNIFORM INC	10100305-426300	KEVIN TIFFT	50.95
	RP-039185	56516	NEVE'S UNIFORM INC	10100618-426300	UNIFORMS	80.85
	RP-039238	57445	NEVE'S UNIFORM INC	10100618-426300	UNIFORMS	80.85
	RP-039129	57445	NEVE'S UNIFORM INC	10100618-426300	UNIFORMS	24.95

3469	RP-039207	56783	NEVE'S UNIFORM INC	60407072-426300	DOUG CRAWFORD: UNIFORM SHIRTS	66.75
					NEVE'S UNIFORM INC Total:	3,827.00
3525	15315	57815	NORTHERN TRUCK EQUIPMENT CORP	10100202-425100	BLADE GUIDES FOR PLOW UNIT	25.50
	15311	57838	NORTHERN TRUCK EQUIPMENT CORP	10100301-425100	UNITS	990.00
	15299	57838	NORTHERN TRUCK EQUIPMENT CORP	10100302-425100	UNITS	806.25
					NORTHERN TRUCK EQUIPMENT CORP Total:	1,821.75
3530	1128022	57373	NORTHWEST PIPE FITTINGS INC	10100607-425500	REPAIR LID - PRESSLER JUNCTION	25.28
	1127927	57943	NORTHWEST PIPE FITTINGS INC	60207011-425900	ORIFICE ASSY FOR REDROCKS PRV	247.80
	1128574	57590	NORTHWEST PIPE FITTINGS INC	60207012-425500	3601 CAMBELL TAP	365.34
	1127179	57762	NORTHWEST PIPE FITTINGS INC	61507103-426500	PIPE THREAD	59.80
					NORTHWEST PIPE FITTINGS INC Total:	698.22
3566	889761	57583	OFFICEMAX INCORPORATED	10100205-426100	office supplies	23.60
					OFFICEMAX INCORPORATED Total:	23.60
3618	69812	58096	OVERHEAD DOOR CO. OF RC	10100202-425200	OVERHEAD DOOR SERVICE	61.23
	69811	58097	OVERHEAD DOOR CO. OF RC	10100202-425200	OVERHEAD DOOR REPAIR ST4	393.30
	69812	58096	OVERHEAD DOOR CO. OF RC	61800890-425200	OVERHEAD DOOR SERVICE	26.24
	69811	58097	OVERHEAD DOOR CO. OF RC	61800890-425200	OVERHEAD DOOR REPAIR ST4	168.56
					OVERHEAD DOOR CO. OF RC Total:	649.33
3625	605614	57767	PACIFIC STEEL & RECYCLING INC	61507103-422500	FREON REMOVAL	1,220.44
	605847	57831	PACIFIC STEEL & RECYCLING INC	61507103-425300	SQUARE TUBE	66.79
					PACIFIC STEEL & RECYCLING INC Total:	1,287.23
3601	12-31-2016		PENNINGTON COUNTY	10100501-456600	ADD'L 2016 DETOX	16,000.00

3601	1/31/17		PENNINGTON COUNTY	10100621-456600	JAN17 DETOX	42,791.17
	01/31/17		PENNINGTON COUNTY	10100621-458200	JAN17 DISPATCH	113,042.00
	01/31/2017		PENNINGTON COUNTY	10100621-459600	JAN17 EMERG MGMT	9,245.42
	01-31-17		PENNINGTON COUNTY	10100621-459700	JAN17 SEARCH/RESCUE	1,833.33
					PENNINGTON COUNTY Total:	182,911.92
5432	01/31/17		PERFORMING ARTS CENTER OF RAPID CITY INC	10100621-462000	JAN17 PERFORMING ARTS CENTER	3,008.33
					PERFORMING ARTS CENTER OF RAPID CITY INC Total:	3,008.33
2928	16POS/155255	57760	PETE LIEN & SONS INC	61507102-425200	ROAD SAND	213.30
					PETE LIEN & SONS INC Total:	213.30
8723	12/27/16	58042	PETERSON, JAMES	10100301-422500	JAMES PETERSON	95.85
					PETERSON, JAMES Total:	95.85
5497	10/04/16	57833	PIONEER BANK & TRUST	10106022-422500	POSTAGE METER ANNUAL FEE	50.00
	02/05/17		PIONEER BANK & TRUST	50508919-441000	FINANCIAL SOFTWARE PRINC & INT	27,616.19
	02/05/17		PIONEER BANK & TRUST	50508919-442000	FINANCIAL SOFTWARE PRINC & INT	2,575.84
	02/03/17		PIONEER BANK & TRUST	73000904-441000	GOLF EQUIP PRINC & INT	4,104.43
	02/03/17		PIONEER BANK & TRUST	73000904-442000	GOLF EQUIP PRINC & INT	461.83
					PIONEER BANK & TRUST Total:	34,808.29
3704	E 39772	57609	PONDEROSA SPORTSWEAR	60407072-426900	UNIFORM EMBROIDERY	135.10
					PONDEROSA SPORTSWEAR Total:	135.10
3739	2312	57718	PRECISION PRINTING INC	61300604-426900	2017 SEASON PASS CARDS	550.00
					PRECISION PRINTING INC Total:	550.00
3742	106175	57862	PRESSURE SERVICE INC.	10100607-425300	QC PLUG, BUSHING	3.90
					PRESSURE SERVICE INC. Total:	3.90
3761	258185	58083	PROMOTION REHABILITATION	61507103-422500	110190 PRE-EMPLOYMENT SCREEN	60.00
					PROMOTION REHABILITATION Total:	60.00
8766	12/27/2016	58000	R AND K VENTURES LIMITED INC	50508910-431000	15-2316 OMAHA STREE RECONSTRUC	208.61

8766	12/27/16	58001	R AND K VENTURES LIMITED INC	50508910-431000	15-2316 OMAHA STREE RECONSTRUC	79.66
	12/27/2016	58000	R AND K VENTURES LIMITED INC	50508911-431000	15-2316 OMAHA STREE RECONSTRUC	2,503.32
	12/27/16	58001	R AND K VENTURES LIMITED INC	50508911-431000	15-2316 OMAHA STREE RECONSTRUC	955.92
	12/27/2016	58000	R AND K VENTURES LIMITED INC	60200933-431000	15-2316 OMAHA STREE RECONSTRUC	1,043.05
	12/27/16	58001	R AND K VENTURES LIMITED INC	60200933-431000	15-2316 OMAHA STREE RECONSTRUC	398.29
	12/27/2016	58000	R AND K VENTURES LIMITED INC	60400833-431000	15-2316 OMAHA STREE RECONSTRUC	1,095.20
	12/27/16	58001	R AND K VENTURES LIMITED INC	60400833-431000	15-2316 OMAHA STREE RECONSTRUC	418.21
	12/27/2016	58000	R AND K VENTURES LIMITED INC	60907402-431000	15-2316 OMAHA STREE RECONSTRUC	365.08
	12/27/16	58001	R AND K VENTURES LIMITED INC	60907402-431000	15-2316 OMAHA STREE RECONSTRUC	139.41
					R AND K VENTURES LIMITED INC Total:	7,206.75
3829	297187	58225	RAMKOTA HOTEL	10100108-427000	CONCRETE PAVING COURSE	279.00
					RAMKOTA HOTEL Total:	279.00
3843	CTCS753076	56869	RAPID CHEVROLET CO INC.	10100202-425100	TAIL LIGHT REPAIR TO 2161	150.00
					RAPID CHEVROLET CO INC. Total:	150.00
3845	01/31/17		RAPID CITY AREA CHAMBER OF COMMERCE	10100621-460800	JAN17 CHAMBER	2,833.33
					RAPID CITY AREA CHAMBER OF COMMERCE Total:	2,833.33
3846	01/31/17		RAPID CITY AREA ECONOMIC DEVELOPMENT	10100621-457600	JAN17 ECON DEV	33,333.33
					RAPID CITY AREA ECONOMIC DEVELOPMENT Total:	33,333.33
3848	3600050552	58003	RAPID CITY AREA SCHOOL DIST 51-4	10106061-422500	CUSTODIAL SALARIES	4,068.41
	3600050551	58005	RAPID CITY AREA SCHOOL DIST 51-4	10106061-428100	CSAC UTILITIES	4.06

3848	3600050551	58005	RAPID CITY AREA SCHOOL DIST 51-4	10106061-428200	CSAC UTILITIES	213.50
	3600050551	58005	RAPID CITY AREA SCHOOL DIST 51-4	10106061-428300	CSAC UTILITIES	13,317.63
	3600050551	58005	RAPID CITY AREA SCHOOL DIST 51-4	10106061-428400	CSAC UTILITIES	1,383.50
					RAPID CITY AREA SCHOOL DIST 51-4 Total:	18,987.10
3863	21024294	58136	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD	135.37
	21023766	57616	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Publishing	3,796.48
	21024429	58134	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Publishing	93.82
	21024416	58134	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Publishing	100.67
	21024418	58134	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Publishing	100.67
	21024423	58134	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Publishing	32.13
	21024414	58134	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Publishing	32.13
	21021324	57934	RAPID CITY JOURNAL - ADVERTISING	61207101-423000	MECHANIC	313.50
	21024441	57931	RAPID CITY JOURNAL - ADVERTISING	61507103-423000	SWO 1 AD	313.50
					RAPID CITY JOURNAL - ADVERTISING Total:	4,918.27
3883	1288	57625	RAPID COLLISION	10100201-425100	REPAIR 2013 TOWNCAR	1,063.00
					RAPID COLLISION Total:	1,063.00
3895	65948	57829	RAPID ROOTER	10100301-422500	LOCKER ROOM	125.00
					RAPID ROOTER Total:	125.00
3958	40636	57830	RED WING SHOE STORE	10100301-426300	TODD FURCHNER	169.96
					RED WING SHOE STORE Total:	169.96
6322	2053 9	57268	REEDE CONSTRUCTION INC	50508910-437000	12-2053 SILVER STREET INTERCHA	1,122.09

6322	2053 9	57268	REEDE CONSTRUCTION INC	50508911-437100	12-2053 SILVER STREET INTERCHA	762.31
	2053 9	57268	REEDE CONSTRUCTION INC	60200933-438100	12-2053 SILVER STREET INTERCHA	762.32
	2053 9	57268	REEDE CONSTRUCTION INC	60400833-438000	12-2053 SILVER STREET INTERCHA	49,445.98
					REEDE CONSTRUCTION INC Total:	52,092.70
8773	3721103010	58233	ROLL, ROSS	10500115-453000	STATE SHARE 4070 CORRAL DR HAZ	2,800.00
	3721103010b	58234	ROLL, ROSS	10500115-453000	CITY SHARE 4070 CORRAL DR HAZA	1,500.00
					ROLL, ROSS Total:	4,300.00
4125	4383847	58098	RUNNINGS SUPPLY INC	10100202-426900	CANVAS TARP TRUCK 3	149.99
	4356812	57374	RUNNINGS SUPPLY INC	10100608-426300	APRIO, HELMET, WAIST EXTER FOR	166.97
					RUNNINGS SUPPLY INC Total:	316.96
4137	INV000000014 17021	57615	RUSHMORE PLAZA CIVIC CENTER	79300968-417000	Spencer Beach / facility renta	2,381.66
					RUSHMORE PLAZA CIVIC CENTER Total:	2,381.66
4163	72085831	56788	SAFETY KLEEN CORP	60407072-422500	PARTS WASHER SERVICE, 12/14/20	598.10
					SAFETY KLEEN CORP Total:	598.10
4182	999999 12/01/16	57746	SAM'S CLUB	10100301-429200	MEMBERSHIP-MILLER G	15.97
	005968	57773	SAM'S CLUB	61507103-426300	EMPLOYEE APPRECIATION LUNCH AN	138.58
					SAM'S CLUB Total:	154.55
4292	01/27/17	57247	SDIAEI	10100204-427000	REGISTRATION IAEI CODE CLASS	50.00
					SDIAEI Total:	50.00
4330	2520371	56871	SERVALL UNIFORM/LINEN CO INC	10100202-426400	LINEN SERVICE FOR EMS	29.14
	2526376	57655	SERVALL UNIFORM/LINEN CO INC	10100202-426400	EMS LINEN SERVICE & ICE MELT	32.56

4330	2529462	58071	SERVALL UNIFORM/LINEN CO INC	10100202-426400	TOWEL, LINEN AND MATS	27.25
	2525422	57563	SERVALL UNIFORM/LINEN CO INC	10100711-426400	RUGS FOR OFFICE 12/20/2016	21.78
	2527590	57613	SERVALL UNIFORM/LINEN CO INC	60407072-426400	12/23/2016 - MATS, MOPS, SHOP	44.81
	2521560	57331	SERVALL UNIFORM/LINEN CO INC	61507103-426300	COVERALL LAUNDRY SERVICE	33.00
	2527560	57770	SERVALL UNIFORM/LINEN CO INC	61507103-426400	COVERALL LAUNDRY SERVICE	33.00
	2518513	58085	SERVALL UNIFORM/LINEN CO INC	61507103-426400	COVERALL LAUNDRY SERVICE	33.00
	2520371	56871	SERVALL UNIFORM/LINEN CO INC	61800890-426400	LINEN SERVICE FOR EMS	68.01
	2526376	57655	SERVALL UNIFORM/LINEN CO INC	61800890-426400	EMS LINEN SERVICE & ICE MELT	75.97
	2529462	58071	SERVALL UNIFORM/LINEN CO INC	61800890-426400	TOWEL, LINEN AND MATS	63.57
					SERVALL UNIFORM/LINEN CO INC Total:	462.09
4352	C32036	57768	SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	FILTERS	138.82
	C32303	57937	SHEEHAN MACK SALES & EQUIP. INC.	61507103-425300	BOLT,SQ AND FLANGE	784.84
	C30544	57769	SHEEHAN MACK SALES & EQUIP. INC.	61507103-425300	WHEEL NUT	7.80
					SHEEHAN MACK SALES & EQUIP. INC. Total:	931.46
4359	0385-2	56805	SHERWIN-WILLIAMS COMPANY	10100205-426900	Spare parts for paint machines	506.25
	0324-1	57375	SHERWIN-WILLIAMS COMPANY	10100607-425900	PAINT - PICNIC TABLES	52.48
					SHERWIN-WILLIAMS COMPANY Total:	558.73
4360	B05935850	57802	SHI INTERNATIONAL CORP	10100202-429500	MICROSOFT OFFICE PROFESSIONAL	230.90
	B05941393	58014	SHI INTERNATIONAL CORP	10106024-429500	WINDOWS DATACENTER LICENSES FO	23,977.92
	B05935850	57802	SHI INTERNATIONAL CORP	61800890-429500	MICROSOFT OFFICE PROFESSIONAL	98.95

4360					SHI INTERNATIONAL CORP Total:	24,307.77
4477	6120028	50558	SOIL CONTROL LAB	61507103-422500	OCT 2016, 50/50 COCOMPOST AG C	349.00
					SOIL CONTROL LAB Total:	349.00
4510	2017 DUES	58214	SOUTH DAKOTA GOVERNMENTAL FINANCE OFFICERS' ASSOC	10106021-429200	MEMBERSHIPS	70.00
					SOUTH DAKOTA GOVERNMENTAL FINANCE OFFICERS' ASSOC Total:	70.00
4511	2017 DUES	58215	SOUTH DAKOTA GOVERNMENTAL HUMAN RESOURCE ASSOC	10106021-429200	MEMBERSHIPS	50.00
					SOUTH DAKOTA GOVERNMENTAL HUMAN RESOURCE ASSOC Total:	50.00
4518	02/07/17- 02/08/17	58213	SOUTH DAKOTA MUNICIPAL LEAGUE	10106021-427000	LEGISLATIVE RIB DINNER- SUMPTIO	20.00
					SOUTH DAKOTA MUNICIPAL LEAGUE Total:	20.00
4545	855 2017	57910	SOUTH DAKOTA WATER & WASTEWATER	10100108-429200	DUES	10.00
	1161 2017	57915	SOUTH DAKOTA WATER & WASTEWATER	10100108-429200	DUES	10.00
	1515 2017	57917	SOUTH DAKOTA WATER & WASTEWATER	10100108-429200	DUES	10.00
	377 2017	57920	SOUTH DAKOTA WATER & WASTEWATER	10100108-429200	DUES	10.00
	1497 2017	57922	SOUTH DAKOTA WATER & WASTEWATER	10100108-429200	DUES	10.00
	384 2017	57925	SOUTH DAKOTA WATER & WASTEWATER	10100108-429200	DUES	10.00
	1511 2017	57926	SOUTH DAKOTA WATER & WASTEWATER	10100108-429200	DUES	10.00
	286 2017	57605	SOUTH DAKOTA WATER & WASTEWATER	60407072-429200	2017 MEMBERSHIP RENEWALS	10.00
	1528 2017	57605	SOUTH DAKOTA WATER & WASTEWATER	60407072-429200	2017 MEMBERSHIP RENEWALS	10.00
	1204 2017	57605	SOUTH DAKOTA WATER & WASTEWATER	60407072-429200	2017 MEMBERSHIP RENEWALS	10.00

4545	756 2017	57605	SOUTH DAKOTA WATER & WASTEWATER	60407072-429200	2017 MEMBERSHIP RENEWALS	10.00
	157 2017	57605	SOUTH DAKOTA WATER & WASTEWATER	60407072-429200	2017 MEMBERSHIP RENEWALS	10.00
	472 2017	57605	SOUTH DAKOTA WATER & WASTEWATER	60407072-429200	2017 MEMBERSHIP RENEWALS	10.00
	518 2017	57605	SOUTH DAKOTA WATER & WASTEWATER	60407072-429200	2017 MEMBERSHIP RENEWALS	10.00
	686 2017	57605	SOUTH DAKOTA WATER & WASTEWATER	60407072-429200	2017 MEMBERSHIP RENEWALS	10.00
	1277 2017	57605	SOUTH DAKOTA WATER & WASTEWATER	60407072-429200	2017 MEMBERSHIP RENEWALS	10.00
	181 2017	57592	SOUTH DAKOTA WATER & WASTEWATER	60407073-429200	2017 MEMBERSHIP RENEWAL - BOB	10.00
	1406 2017	57605	SOUTH DAKOTA WATER & WASTEWATER	60407073-429200	2017 MEMBERSHIP RENEWALS	10.00
	1102 2017	57605	SOUTH DAKOTA WATER & WASTEWATER	60407073-429200	2017 MEMBERSHIP RENEWALS	10.00
	1529 2017	57605	SOUTH DAKOTA WATER & WASTEWATER	60407073-429200	2017 MEMBERSHIP RENEWALS	10.00
					SOUTH DAKOTA WATER & WASTEWATER Total:	200.00
7428	12/22/16	57577	SPARTAN STORES LLC	10100111-426100	HR OFFICE COFFEE	19.96
					SPARTAN STORES LLC Total:	19.96
4564	6244	57662	SPERLICH CONSULTING	50508910-422300	13-2103 CPS MAPLE AVE AND E NE	2,245.58
	6246	57663	SPERLICH CONSULTING	50508910-422300	14-2168 CPS FOR ST ANDREW & ST	2,123.65
	16	57812	SPERLICH CONSULTING	50508910-422300	15-2253 ROBBINSDALE UTILITY &	16,943.17
	6244	57662	SPERLICH CONSULTING	50508911-422300	13-2103 CPS MAPLE AVE AND E NE	1,010.51
	16	57812	SPERLICH CONSULTING	50508911-422300	15-2253 ROBBINSDALE UTILITY &	2,023.06
	16	57812	SPERLICH CONSULTING	50508912-422300	15-2253 ROBBINSDALE UTILITY &	13,788.94
	6244	57662	SPERLICH CONSULTING	60200933-422300	13-2103 CPS MAPLE AVE AND E NE	1,235.07

4564	6246	57663	SPERLICH CONSULTING	60200933-422300	14-2168 CPS FOR ST ANDREW & ST	5,663.14
	16	57812	SPERLICH CONSULTING	60200933-422300	15-2253 ROBBINSDALE UTILITY &	2,023.06
	6244	57662	SPERLICH CONSULTING	60400833-422300	13-2103 CPS MAPLE AVE AND E NE	1,122.79
	6246	57663	SPERLICH CONSULTING	60400833-422300	14-2168 CPS FOR ST ANDREW & ST	2,831.57
	16	57812	SPERLICH CONSULTING	60400833-422300	15-2253 ROBBINSDALE UTILITY &	4,299.00
	6246	57663	SPERLICH CONSULTING	60400834-422300	14-2168 CPS FOR ST ANDREW & ST	3,539.49
	16	57812	SPERLICH CONSULTING	60907402-422300	15-2253 ROBBINSDALE UTILITY &	9,328.26
				SPERLICH CONSULTING Total:	68,177.29	
4599	3325062535	57979	STAPLES ADVANTAGE	10100201-426100	PHONE CASE	16.49
	3325711185	57984	STAPLES ADVANTAGE	10100201-426100	TONER	323.89
	3325062536		STAPLES ADVANTAGE	10100201-426100	RETURNED S7 PRIME BLACK PHONE CASE	(16.49)
	3325711183	58025	STAPLES ADVANTAGE	10106021-426100	OFFICE SUPPLIES	14.26
	3325711183	58025	STAPLES ADVANTAGE	10106022-426100	OFFICE SUPPLIES	159.26
	3325711183	58025	STAPLES ADVANTAGE	10106026-426100	OFFICE SUPPLIES	14.26
					STAPLES ADVANTAGE Total:	511.67
4504	NOV2016	58115	STATE OF SOUTH DAKOTA	10100106-422500	BACKGROUND CHECKS	43.25
	NOV2016	58115	STATE OF SOUTH DAKOTA	10100201-422500	BACKGROUND CHECKS	43.25
	NOV2016	58115	STATE OF SOUTH DAKOTA	10100202-422500	BACKGROUND CHECKS	259.50
	FY17INV00009 50-M1	57002	STATE OF SOUTH DAKOTA	61507102-422500	WASTEWATER FEE	300.00
	FY17INV00009 50-M1	57002	STATE OF SOUTH DAKOTA	61507103-422500	WASTEWATER FEE	300.00
	NOV2016	58115	STATE OF SOUTH DAKOTA	61800890-422500	BACKGROUND CHECKS	43.25
	NOV2016	58115	STATE OF SOUTH DAKOTA	77504132-422500	BACKGROUND CHECKS	43.25
	NOV2016	58115	STATE OF SOUTH DAKOTA	77504134-422500	BACKGROUND CHECKS	43.25
				STATE OF SOUTH DAKOTA Total:	1,075.75	

4615	27587	57673	STEC'S ADVERTISING SPECIALTIES	10100201-426300	POLO STOCK	38.51
	26865	57771	STEC'S ADVERTISING SPECIALTIES	61507103-422900	BOOTH SUPPLIES	1,340.00
					STEC'S ADVERTISING SPECIALTIES Total:	1,378.51
8750	09/12/16	57552	STEEN, GALEN	60200933-431000	14-2196 AGREEMENT WITH GALEN S	8,748.05
					STEEN, GALEN Total:	8,748.05
3437	11/01/16	57258	STEPHEN NEAVILL	10100201-429200	APA MEMBERSHIP	150.00
					STEPHEN NEAVILL Total:	150.00
4670	I010411	57863	STRETCH'S GLASS & CUSTOM PARTS	10100607-425100	DASH COVER #504	49.99
	I010412	57863	STRETCH'S GLASS & CUSTOM PARTS	10100607-425300	DASH COVER #504	42.06
					STRETCH'S GLASS & CUSTOM PARTS Total:	92.05
6016	1223	57849	STRUCTURED CABLING SOLUTIONS	10106024-422500	CABLING	981.96
					STRUCTURED CABLING SOLUTIONS Total:	981.96
4684	33-817454	58039	STURDEVANT'S AUTO PARTS	10100204-425100	VEHICLE MAINTENANCE	186.52
	33-816136	58090	STURDEVANT'S AUTO PARTS	10100205-425100	T702 Brakes	282.14
	33-816875	57511	STURDEVANT'S AUTO PARTS	10100607-425100	FILTERS - SHOP STOCK	123.77
					STURDEVANT'S AUTO PARTS Total:	592.43
4695	50344	57512	SUMMIT SIGNS & SUPPLY INC	10100607-426900	14X14 METAL - SIGNS	35.00
					SUMMIT SIGNS & SUPPLY INC Total:	35.00
4716	13473	57819	SUTTON ELECTRIC LLC, AL	10100202-425200	ELECTRICAL REPAIR ST 3	1,632.08
	13473	57819	SUTTON ELECTRIC LLC, AL	61800890-425200	ELECTRICAL REPAIR ST 3	699.47
					SUTTON ELECTRIC LLC, AL Total:	2,331.55
4754	SI1463739	57254	TASER INTERNATIONAL	10100201-426900	TASERS AND CARTRIDGES	19,605.18
					TASER INTERNATIONAL Total:	19,605.18

4805	1174	57626	THOMAS AUTO SERVICE	10100201-422500	MOVE CAR FROM LANDFILL	450.00
					THOMAS AUTO SERVICE Total:	450.00
4935	46215	57604	TURBIVILLE INDUSTRIAL ELECTRIC WORKS	60407072-422500	POND MIXER: MOTOR REPAIR	3,445.74
					TURBIVILLE INDUSTRIAL ELECTRIC WORKS Total:	3,445.74
4952	045-178480	57851	TYLER TECHNOLOGIES INC	10100301-422500	TYLER TRAVEL/TRAINING	277.78
	045-178480	57851	TYLER TECHNOLOGIES INC	10100302-422500	TYLER TRAVEL/TRAINING	277.78
	045-178480	57851	TYLER TECHNOLOGIES INC	10100305-422500	TYLER TRAVEL/TRAINING	277.78
	045-178480	57851	TYLER TECHNOLOGIES INC	10100401-422500	TYLER TRAVEL/TRAINING	277.78
	045-178479	57852	TYLER TECHNOLOGIES INC	50508919-422500	TYLER TRAVEL/TRAINING	3,525.00
	045-178479	57852	TYLER TECHNOLOGIES INC	50508919-427000	TYLER TRAVEL/TRAINING	1,657.37
	045-178480	57851	TYLER TECHNOLOGIES INC	60207014-422500	TYLER TRAVEL/TRAINING	1,111.11
	045-178479	57852	TYLER TECHNOLOGIES INC	60207014-422500	TYLER TRAVEL/TRAINING	3,525.00
	045-178479	57852	TYLER TECHNOLOGIES INC	60207014-427000	TYLER TRAVEL/TRAINING	1,613.62
	045-178480	57851	TYLER TECHNOLOGIES INC	60407071-422500	TYLER TRAVEL/TRAINING	555.56
	045-178480	57851	TYLER TECHNOLOGIES INC	60407072-422500	TYLER TRAVEL/TRAINING	555.55
	045-178480	57851	TYLER TECHNOLOGIES INC	61207101-422500	TYLER TRAVEL/TRAINING	370.36
	045-178480	57851	TYLER TECHNOLOGIES INC	61507102-422500	TYLER TRAVEL/TRAINING	370.36
	045-178480	57851	TYLER TECHNOLOGIES INC	61507103-422500	TYLER TRAVEL/TRAINING	370.36
					TYLER TECHNOLOGIES INC Total:	14,765.41
4976	4981929	57370	UNITED STATES PLASTIC CORPORATION	60407073-426900	PLASTIC BOTTLES, 16OZ/500ML HD	829.55
					UNITED STATES PLASTIC CORPORATION Total:	829.55
8762	1216RAPID	57983	UPS STORE 5039	10100201-426100	SHIPPING	75.93
					UPS STORE 5039 Total:	75.93
6415	015188201 12/20		VAST BUSINESS	10100201-428100		21.01
	015188201 12/20		VAST BUSINESS	10100201-428100		4.36

6415	011912101 12/20		VAST BUSINESS	10100202-428100		17.42
	011912101 12/20		VAST BUSINESS	10100202-428100		114.92
	008075401 12/20		VAST BUSINESS	10100202-428100		112.92
	008075401 12/20		VAST BUSINESS	10100202-428100		19.42
	007674101 12/20		VAST BUSINESS	10100202-428100		114.92
	007674101 12/20		VAST BUSINESS	10100202-428100		17.42
	015146201 12/22		VAST BUSINESS	10100202-428100		13.75
	015146201 12/22		VAST BUSINESS	10100202-428100		13.75
	015146201 12/22		VAST BUSINESS	10100202-428100		13.75
	015146201 12/22		VAST BUSINESS	10100202-428100		13.75
	012518901 12/20		VAST BUSINESS	10100205-428100		38.87
	009435602 12/20		VAST BUSINESS	10100205-428100		16.92
	008237701 12/20		VAST BUSINESS	10100205-428100		16.92
	007765303 12/20		VAST BUSINESS	10100205-428100		19.92
	009871902 12/20		VAST BUSINESS	10100205-428100		16.92
	015188201 12/20		VAST BUSINESS	10100205-428100		21.01
	015149901 12/20		VAST BUSINESS	10100205-428100		16.92
	015163301 12/20		VAST BUSINESS	10100205-428100		16.92
	011232501 12/20		VAST BUSINESS	10100205-428100		16.92

6415	011264701 12/20		VAST BUSINESS	10100205-428100		16.92
	015188201 12/20		VAST BUSINESS	10100205-428100		4.35
	009964401 12/20		VAST BUSINESS	10100205-428100		16.92
	010233801 12/20		VAST BUSINESS	10100205-428100		16.92
	010996401 12/20		VAST BUSINESS	10100205-428100		16.92
	011802001 12/20		VAST BUSINESS	10100205-428100		16.92
	008669901 12/20		VAST BUSINESS	10100205-428100		16.92
	015107001 12/20		VAST BUSINESS	10100603-428100		18.16
	015107001 12/20		VAST BUSINESS	10100603-428100		18.16
	015107001 12/20		VAST BUSINESS	10100603-428100		18.16
	015107001 12/20		VAST BUSINESS	10100603-428100		18.16
	015107001 12/20		VAST BUSINESS	10100603-428100		18.16
	015107001 12/20		VAST BUSINESS	10100603-428100		18.16
	008580401 12/20		VAST BUSINESS	10100607-428100		23.22
	008580401 12/20		VAST BUSINESS	10100607-428100		17.42
	008580401 12/20		VAST BUSINESS	10100607-428100		17.42
	015160501 12/20		VAST BUSINESS	10100612-428100		17.42
	015160501 12/20		VAST BUSINESS	10100612-428100		17.46
	015160501 12/20		VAST BUSINESS	10100612-428100		17.42

6415	015160501 12/20		VAST BUSINESS	10100612-428100		17.42
	009734101 12/20		VAST BUSINESS	10100617-428100		34.27
	009734101 12/20		VAST BUSINESS	10100617-428100		41.22
	009734101 12/20		VAST BUSINESS	10100617-428100		41.22
	015188201 12/20		VAST BUSINESS	10100618-428100		25.35
	015188201 12/20		VAST BUSINESS	10100618-428100		8.71
	015186501 12/20		VAST BUSINESS	10106062-428100		43.76
	015186501 12/20		VAST BUSINESS	10106062-428100		43.76
	014216501 12/20		VAST BUSINESS	61300664-428100		25.75
	009136501 12/20		VAST BUSINESS	61300664-428100		19.92
					VAST BUSINESS Total:	1,285.28
5124	13243	55509	WAMCO LAB INC	60407073-422500	WET TESTING, 4TH QTR 2016	1,100.00
					WAMCO LAB INC Total:	1,100.00
5142	SER793668-1	57169	WATERTREE INC	10100620-426900	WATER	5.35
					WATERTREE INC Total:	5.35
5183	12/31/16		WELLMARK INC	78900963-415000	DEC16	89,082.72
	12/31/16		WELLMARK INC	78900963-453000	DEC16	108,099.10
	12/31/16		WELLMARK INC	79100966-413100	DEC16	761.25
					WELLMARK INC Total:	197,943.07
5208	16-720192	57977	WESTERN COMMUNICATIONS INC	10100201-426900	RADIO ON/OFF CONNECTOR	31.00
					WESTERN COMMUNICATIONS INC Total:	31.00
5220	687351-0	58185	WESTERN STATIONERS	10100101-426100	COPY PAPER-KONICA COPIERS	20.15
	687351-0	58185	WESTERN STATIONERS	10100105-426100	COPY PAPER-KONICA COPIERS	1.53
	687351-0	58185	WESTERN STATIONERS	10100106-426100	COPY PAPER-KONICA COPIERS	0.82

5220	687351-0	58185	WESTERN STATIONERS	10100108-426100	COPY PAPER-KONICA COPIERS	378.80
	687876-0	57980	WESTERN STATIONERS	10100201-426100	OFFICE SUPPLIES	202.48
	687366-1	58069	WESTERN STATIONERS	10100202-426100	FILE FOLDERS	9.02
	687351-0	58185	WESTERN STATIONERS	10100204-426100	COPY PAPER-KONICA COPIERS	683.68
	687502-1	58041	WESTERN STATIONERS	10100301-426100	OFFICE SUPPLIES	64.80
	686854-0	57377	WESTERN STATIONERS	10100607-426100	PLANNER	34.43
	686854-1	57377	WESTERN STATIONERS	10100607-426100	PLANNER	18.50
	687351-0	58185	WESTERN STATIONERS	10100618-426100	COPY PAPER-KONICA COPIERS	0.89
	687351-0	58185	WESTERN STATIONERS	10100706-426100	COPY PAPER-KONICA COPIERS	265.52
	687351-0	58185	WESTERN STATIONERS	10100707-426100	COPY PAPER-KONICA COPIERS	9.99
	687351-0	58185	WESTERN STATIONERS	10100708-426100	COPY PAPER-KONICA COPIERS	1.64
	687351-0	58185	WESTERN STATIONERS	10106022-426100	COPY PAPER-KONICA COPIERS	0.31
	687838-0	57664	WESTERN STATIONERS	10106022-429600	OFFICE SUPPLIES	128.81
	687351-0	58185	WESTERN STATIONERS	27000270-426100	COPY PAPER-KONICA COPIERS	0.16
	687366-1	58069	WESTERN STATIONERS	61800890-426100	FILE FOLDERS	3.87
	687351-0	58185	WESTERN STATIONERS	79300968-426100	COPY PAPER-KONICA COPIERS	4.40
					WESTERN STATIONERS Total:	1,829.80
8765	09/12/16	57976	WILLIAMS, JAMES R	60200933-431000	14-2196 AGREEMENT WITH WILLIAM	2,154.10
					WILLIAMS, JAMES R Total:	2,154.10
5336	01/31/17		WORKING AGAINST VIOLENCE INC	10100621-459300	JAN17 WAVI	9,463.17
					WORKING AGAINST VIOLENCE INC Total:	9,463.17
5352	20711	58219	WYSS INCORPORATED	50508910-422500	13-2139 MT RUSHMORE RD ST JAME	42.50
	20711	58219	WYSS INCORPORATED	50508911-422500	13-2139 MT RUSHMORE RD ST JAME	42.50
	20711	58219	WYSS INCORPORATED	60200933-422500	13-2139 MT RUSHMORE RD ST JAME	42.50

5352	20711	58219	WYSS INCORPORATED	60400833-422500	13-2139 MT RUSHMORE RD ST JAME	42.50
					WYSS INCORPORATED Total:	170.00
Total					Grand Total:	2,866,898.27