

The City of Rapid City Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
5	12-28-2016		1ST NATIONAL BANK IN SIOUX FALLS	61000870-449000	2015 PKNG REV REF BOND TRUSTEE FEE	750.00
	DEC 28, 2016		1ST NATIONAL BANK IN SIOUX FALLS	60500835-449000	2013 SALES TAX REV BOND TRUSTEE FEE	2,973.13
					1ST NATIONAL BANK IN SIOUX FALLS Total:	3,723.13
9	INN15888	53328	247SECURITY INC	10100618-425900	repr misc	330.00
					247SECURITY INC Total:	330.00
27	01/05/2017	58474	A & A PROPERTY MANAGEMENT	60207011-453000	REFUND OVERPMT FINAL BILL 0009	66.96
	01/05/17	58516	A & A PROPERTY MANAGEMENT	60207014-453000	REFUND OVERPMT FINAL BILL 0030	102.71
					A & A PROPERTY MANAGEMENT Total:	169.67
37	IN356578	58329	A & B BUSINESS EQUIPMENT INC	60207014-425300	COPIER/FAX MAINT 010517 TO 020	200.14
	IN353726	57995	A & B BUSINESS EQUIPMENT INC	10100618-422500	PROF SERVICES	28.71
	IN353383	58264	A & B BUSINESS EQUIPMENT INC	60407072-425300	COPIER MAINTENANCE, JAN 2017	118.78
	IN359142	58870	A & B BUSINESS EQUIPMENT INC	61207101-425300	COPIER MAINTENANCE	48.71
	IN359142	58870	A & B BUSINESS EQUIPMENT INC	61507102-425300	COPIER MAINTENANCE	48.71
	IN359142	58870	A & B BUSINESS EQUIPMENT INC	61507103-425300	COPIER MAINTENANCE	48.72
	IN362609	59707	A & B BUSINESS EQUIPMENT INC	10100201-424400	COPIER CONTRACT	703.01
	IN362610	59707	A & B BUSINESS EQUIPMENT INC	10100201-424400	COPIER CONTRACT	1,658.21
	IN359557	59031	A & B BUSINESS EQUIPMENT INC	60207012-426100	COPIER CONTRACT	34.22
	IN359557	59031	A & B BUSINESS EQUIPMENT INC	60407071-426100	COPIER CONTRACT	29.33
	IN359557	59031	A & B BUSINESS EQUIPMENT INC	60907401-426100	COPIER CONTRACT	17.93
	IN362611	59739	A & B BUSINESS EQUIPMENT INC	60407072-425300	COPIER MAINTENANCE, FEB 2017	118.78

37					A & B BUSINESS EQUIPMENT INC Total:	3,055.25
41	1570	58735	A ROYAL FLUSH PORTABLES	10100607-422500	PORTABLE TOILET - BRAEBURN	115.00
	1584	58735	A ROYAL FLUSH PORTABLES	10100607-422500	PORTABLE TOILET - BRAEBURN	115.00
	1583	58735	A ROYAL FLUSH PORTABLES	10100607-422500	PORTABLE TOILET - BRAEBURN	115.00
	1585	58735	A ROYAL FLUSH PORTABLES	10100607-422500	PORTABLE TOILET - BRAEBURN	115.00
	1609	58735	A ROYAL FLUSH PORTABLES	10100607-422500	PORTABLE TOILET - BRAEBURN	115.00
					A ROYAL FLUSH PORTABLES Total:	575.00
44	3535011217	59015	A TO Z SHREDDING	10106021-422500	SHREDDING	25.50
	1143011917	59708	A TO Z SHREDDING	10100201-422500	SHREDDING	32.98
	3548011717	59564	A TO Z SHREDDING	10100201-422500	SHREDDING	24.14
	3554011717	59441	A TO Z SHREDDING	10106021-422500	SHREDDING	29.24
					A TO Z SHREDDING Total:	111.86
46	00944421	59689	A&B WELDING SUPPLY CO INC	10100202-426900	OXYGEN & WELD GAS	10.73
	00944421	59689	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN & WELD GAS	25.05
	00944600	59690	A&B WELDING SUPPLY CO INC	10100202-426900	OXYGEN & WELD GAS	9.19
	00944600	59690	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN & WELD GAS	21.45
	00944875	59691	A&B WELDING SUPPLY CO INC	10100202-426900	OXYGEN & WELD GAS	4.86
	00944875	59691	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN & WELD GAS	11.34
	00945739	59694	A&B WELDING SUPPLY CO INC	10100202-426900	OXYGEN & WELD GAS	8.87
	00945739	59694	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN & WELD GAS	20.71
	00945603	59695	A&B WELDING SUPPLY CO INC	10100202-426900	OXYGEN & WELD GAS	13.84
	00945603	59695	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN & WELD GAS	32.30
	00944876	59693	A&B WELDING SUPPLY CO INC	10100202-426900	OXYGEN & WELD GAS	8.58
	00944876	59693	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN & WELD GAS	20.02
	00041063	58642	A&B WELDING SUPPLY CO INC	10100305-426900	WELDING SUPPLIES	99.90
	00040998	58436	A&B WELDING SUPPLY CO INC	60207012-426400	BULK OXYGEN & EQUIPMENT FOR LI	5.55
	00040998	58436	A&B WELDING SUPPLY CO INC	60407071-426400	BULK OXYGEN & EQUIPMENT FOR LI	5.55
	00040998	58436	A&B WELDING SUPPLY CO INC	60907401-426400	BULK OXYGEN & EQUIPMENT FOR LI	5.55

46	00041050	58436	A&B WELDING SUPPLY CO INC	60207012-426400	BULK OXYGEN & EQUIPMENT FOR LI	1.85
	00041050	58436	A&B WELDING SUPPLY CO INC	60407071-426400	BULK OXYGEN & EQUIPMENT FOR LI	1.85
	00041050	58436	A&B WELDING SUPPLY CO INC	60907401-426400	BULK OXYGEN & EQUIPMENT FOR LI	1.85
	00945711	58436	A&B WELDING SUPPLY CO INC	60407071-426400	BULK OXYGEN & EQUIPMENT FOR LI	995.60
	00041190	58436	A&B WELDING SUPPLY CO INC	60407071-426400	BULK OXYGEN & EQUIPMENT FOR LI	309.60
	00041048	58622	A&B WELDING SUPPLY CO INC	60407072-424600	WELDING TANK RENTAL, 12/20/201	77.70
	00945613	57842	A&B WELDING SUPPLY CO INC	10100305-426900	WELDING	77.51
	00945430	57842	A&B WELDING SUPPLY CO INC	10100305-426900	WELDING	21.90
	00945499	57842	A&B WELDING SUPPLY CO INC	10100305-426900	WELDING	39.56
	00040996	58330	A&B WELDING SUPPLY CO INC	60207011-424400	OXY, ACET 122016	11.10
	00040995	58642	A&B WELDING SUPPLY CO INC	10100301-426900	WELDING SUPPLIES	38.85
	00945489	59696	A&B WELDING SUPPLY CO INC	10100202-426900	OXYGEN & WELD GAS	10.42
	00945489	59696	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN & WELD GAS	24.30
	00945238	59697	A&B WELDING SUPPLY CO INC	10100202-426900	OXYGEN & WELD GAS	14.45
	00945238	59697	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN & WELD GAS	33.73
	00945237	59698	A&B WELDING SUPPLY CO INC	10100202-426900	OXYGEN & WELD GAS	8.87
	00945237	59698	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN & WELD GAS	20.71
	00041005	59829	A&B WELDING SUPPLY CO INC	10100202-426900	OXYGEN & WELD GAS TANK LEASE	94.25
	00041005	59829	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN & WELD GAS TANK LEASE	219.91
	00945488	58770	A&B WELDING SUPPLY CO INC	61507102-425300	WELDING ROD	157.04
00040994	59127	A&B WELDING SUPPLY CO INC	61300664-426900	OXY/ACET/NIT/C25	26.85	
				A&B WELDING SUPPLY CO INC Total:	2,491.39	
49	2733	59910	A+ CUSTOM APPAREL & PROMOS	10100202-426300	JOB SHIRTS EMBROIDERY	144.00
					A+ CUSTOM APPAREL & PROMOS Total:	144.00

6240	01/19/17	59972	A-1 STEAM BROTHERS	60800840-422500	PROF SERVICES	100.00
					A-1 STEAM BROTHERS Total:	100.00
8823	141444	59404	ABC CARPET CLEANERS	10106062-422500	CLEAN CARPETS-CYCLORAMA	200.00
					ABC CARPET CLEANERS Total:	200.00
79	157929	59852	ACE HARDWARE-EAST	10102026-426400	LIGHT BULBS ST6	5.37
	157929	59852	ACE HARDWARE-EAST	61800896-426400	LIGHT BULBS ST6	2.30
	121700	59676	ACE HARDWARE-EAST	10102024-426400	BULBS AND BROOM HANDLE ST 4	19.61
	121700	59676	ACE HARDWARE-EAST	61800894-426400	BULBS AND BROOM HANDLE ST 4	8.40
	155176	59854	ACE HARDWARE-EAST	10100202-426400	ICE MELT, SCREW DRIVER & BATTE	6.71
	155176	59854	ACE HARDWARE-EAST	10100202-426500	ICE MELT, SCREW DRIVER & BATTE	4.02
	155176	59854	ACE HARDWARE-EAST	10100202-426900	ICE MELT, SCREW DRIVER & BATTE	38.27
	155176	59854	ACE HARDWARE-EAST	61800890-426400	ICE MELT, SCREW DRIVER & BATTE	2.88
	155176	59854	ACE HARDWARE-EAST	61800890-426500	ICE MELT, SCREW DRIVER & BATTE	1.72
	155176	59854	ACE HARDWARE-EAST	61800890-426900	ICE MELT, SCREW DRIVER & BATTE	16.40
	147438	59902	ACE HARDWARE-EAST	10102027-426400	ICE MELT ST 7	22.39
	147438	59902	ACE HARDWARE-EAST	61800897-426400	ICE MELT ST 7	9.59
	142331	59423	ACE HARDWARE-EAST	61507103-425300	TAPE	47.96
	88540	59506	ACE HARDWARE-EAST	61207101-421100	299 E LIBERTY MAILBOX RPR	52.79
	39608	59130	ACE HARDWARE-EAST	10100603-426900	SAFETY PINS	13.79
	136207	58826	ACE HARDWARE-EAST	61507103-422900	UP-CYCLE CLASS SUPPLIES	48.24
	105881	58283	ACE HARDWARE-EAST	10100301-426900	SUPPLIES AND UNIT	41.32
	125269	58624	ACE HARDWARE-EAST	60407073-426900	FREEZE FREE CABLE & PLUG KIT	303.72
	152919	59234	ACE HARDWARE-EAST	10100205-426900	Sign supplies	14.82
134875	58969	ACE HARDWARE-EAST	60207012-426500	FISH TAPE	47.99	
145061	59076	ACE HARDWARE-EAST	10100205-426900	pencil compass	6.33	

79	146003	59305	ACE HARDWARE-EAST	10100612-425900	SPLYFCT 3/8 X 1/2	25.86
	116391	58266	ACE HARDWARE-EAST	60407071-426900	TUBE THREAD	7.67
	80321	58558	ACE HARDWARE-EAST	10100603-425500	ELBOW	3.35
	313891		ACE HARDWARE-EAST	60407071-425500	CREDIT RETURNED ROLLER PATIO DR	(25.86)
	122084	58390	ACE HARDWARE-EAST	10100205-426900	Extension cord	9.21
	96273	58283	ACE HARDWARE-EAST	10100301-425100	SUPPLIES AND UNIT	9.18
	102807	58283	ACE HARDWARE-EAST	10100301-426900	SUPPLIES AND UNIT	11.48
	162223	59642	ACE HARDWARE-EAST	10100301-426400	SUPPLIES	57.10
	156759	59454	ACE HARDWARE-EAST	10100301-426900	SUPPLIES	23.97
	139692	59026	ACE HARDWARE-EAST	60407071-426400	CLEANER-GOO GONE	3.83
	151535	59438	ACE HARDWARE-EAST	60407071-426900	MATERIALS TO BUILD FLOAT DEVIC	33.18
	65750	58559	ACE HARDWARE-EAST	10100603-425700	SPARK PLUGS	8.98
	104590	58557	ACE HARDWARE-EAST	10100612-426400	EXTRA SQUEEZE MOP	52.37
	85703	59516	ACE HARDWARE-EAST	61507103-422900	CHRISTMAS LIGHT RECYCLING BAGS	13.99
	139224	59377	ACE HARDWARE-EAST	60407072-426900	ADMIN BLDG: KEY COPIES	26.80
	160093	59546	ACE HARDWARE-EAST	10100205-426900	Pliers	14.39
	161544	59554	ACE HARDWARE-EAST	10100205-426900	Hydraulic fluid	35.99
	139247	59266	ACE HARDWARE-EAST	61207101-426100	OFFICE SUPPLIES AND SHOP SUPPL	17.98
	139247	59266	ACE HARDWARE-EAST	61207101-426500	OFFICE SUPPLIES AND SHOP SUPPL	316.76
	151841	59526	ACE HARDWARE-EAST	10100305-426900	SHOP	6.88
				ACE HARDWARE-EAST Total:	1,367.73	
80	122924	58754	ACE HARDWARE-WEST	61300664-426900	COUPLING/BATERIES/BRACE/SPO T L	57.85
	114911	58755	ACE HARDWARE-WEST	61300664-426900	PAINT/BLADE/BRUSH/WIRE/BATT ERY	48.68
	118162	58755	ACE HARDWARE-WEST	61300664-426900	PAINT/BLADE/BRUSH/WIRE/BATT ERY	42.19
	112330	58756	ACE HARDWARE-WEST	61300664-425500	ELBOW/NIPPLE/ADAPTER/VALVE/ TEE	27.52

80	83126	58733	ACE HARDWARE-WEST	10100607-426900	TIEDOWN - DINO PARK	22.99
	121654	58755	ACE HARDWARE-WEST	61300664-426900	PAINT/BLADE/BRUSH/WIRE/BATTERY	18.00
	151954	59847	ACE HARDWARE-WEST	10102023-426400	LIGHT BULBS ST3	17.46
	151954	59847	ACE HARDWARE-WEST	61800893-426400	LIGHT BULBS ST3	7.48
	159166	59804	ACE HARDWARE-WEST	60207011-426900	POLY TUBE 50 FT)	6.00
	161794	59805	ACE HARDWARE-WEST	60207011-426900	WORKLIGHT W/STAND, CLAMP LIGHT	117.10
	165719	59806	ACE HARDWARE-WEST	60207011-426300	RUBBER GLOVES 2) LENARDS	26.48
	162239	59587	ACE HARDWARE-WEST	60207011-426900	LUBRICANT, UNIVERSAL JOINT	23.02
	164183	59588	ACE HARDWARE-WEST	60207014-426900	PRESSURE GAUGES 2)	19.18
	156263	59360	ACE HARDWARE-WEST	10100607-425900	CORNER BRACE - TRUCK REPAIR	3.45
	156339	59360	ACE HARDWARE-WEST	10100607-425900	CORNER BRACE - TRUCK REPAIR	3.83
	149742	59442	ACE HARDWARE-WEST	60207011-426400	BUSHINGS 6), LIMEAWAY 2)	19.12
	118521	59681	ACE HARDWARE-WEST	10102023-426400	BULBS, LIGTH, & BROOM HANDLE S	30.88
	118521	59681	ACE HARDWARE-WEST	61800893-426400	BULBS, LIGTH, & BROOM HANDLE S	13.24
	162377	59643	ACE HARDWARE-WEST	10100301-426400	SUPPLIES	26.94
	144552	59390	ACE HARDWARE-WEST	60407071-426500	SLEDGE HAMMER	33.99
	152730	59725	ACE HARDWARE-WEST	61300664-426900	SPOTLIGHT/CLAMP/NUTDRIVER/ CORD	81.84
	134952	59724	ACE HARDWARE-WEST	61400665-426900	SOLDER/SPOT LIGHT/CLAMP/BRACE/	8.63
	145574	59724	ACE HARDWARE-WEST	61300664-426900	SOLDER/SPOT LIGHT/CLAMP/BRACE/	46.64
	155696	59445	ACE HARDWARE-WEST	60207011-426900	DRFD LUBE LOCK EASE	21.52
	139592	58963	ACE HARDWARE-WEST	60207014-426900	PVC PIPE, SWITCH, VALVE GATE 5	202.15
	84065	57796	ACE HARDWARE-WEST	10100607-426500	13/64 FILES, KEY RING	7.54
	79983	57796	ACE HARDWARE-WEST	10100607-425200	13/64 FILES, KEY RING	13.42
	98618	58556	ACE HARDWARE-WEST	10100612-426900	SCOOP	80.63
	96283	58331	ACE HARDWARE-WEST	60207011-426900	CAULK, ELBOW JS	19.09

80	122409	58511	ACE HARDWARE-WEST	60207011-426900	NUTS/SCREWS 23 PKGS)	12.56
	142020	59162	ACE HARDWARE-WEST	10100607-426900	BUTTON CELL BATTERY - SHOP	1.50
	138611	59113	ACE HARDWARE-WEST	10100608-426900	GLUE, PLASTIC BONDING	9.58
	139181	59113	ACE HARDWARE-WEST	10100607-462100	GLUE, PLASTIC BONDING	53.55
	139903	59113	ACE HARDWARE-WEST	10100607-425300	GLUE, PLASTIC BONDING	12.94
	131341	59129	ACE HARDWARE-WEST	61300664-426400	CLEANER/SOAP/VELCRO/REMOTE /MAG	9.59
	131341	59129	ACE HARDWARE-WEST	61300664-426900	CLEANER/SOAP/VELCRO/REMOTE /MAG	55.82
	136636	58962	ACE HARDWARE-WEST	60207011-426500	STEP LADDER	24.99
	119132	58733	ACE HARDWARE-WEST	10100607-426900	TIEDOWN - DINO PARK	16.88
	119943	58733	ACE HARDWARE-WEST	10100607-426900	TIEDOWN - DINO PARK	2.79
	122440	58733	ACE HARDWARE-WEST	10100607-426900	TIEDOWN - DINO PARK	10.71
	123437	58733	ACE HARDWARE-WEST	10100607-425200	TIEDOWN - DINO PARK	43.75
	98730	58733	ACE HARDWARE-WEST	10100607-426900	TIEDOWN - DINO PARK	4.98
	145309	59284	ACE HARDWARE-WEST	10100607-425900	PLASTI DIP	9.21
				ACE HARDWARE-WEST Total:	1,315.71	
81	305105	59897	ACE STEEL & RECYCLING INC	10100202-426900	WELDING BENCH SUPPLIES	166.47
	305105	59897	ACE STEEL & RECYCLING INC	61800890-426900	WELDING BENCH SUPPLIES	71.35
	305148	59465	ACE STEEL & RECYCLING INC	61507102-425200	CULVERT PIPE	694.00
	305262	59466	ACE STEEL & RECYCLING INC	61507103-425300	CHUTE RPR	266.64
	305390	59639	ACE STEEL & RECYCLING INC	60407071-426900	SQUARE TUBE FOR RETRIEVAL DEVI	23.19
	305207	59265	ACE STEEL & RECYCLING INC	61507103-425200	ALUM SHEET	738.70
	304781	58286	ACE STEEL & RECYCLING INC	10100302-425100	STOCK AND UNIT	47.96
	304703	58286	ACE STEEL & RECYCLING INC	10100302-425100	STOCK AND UNIT	228.98
	305012	58902	ACE STEEL & RECYCLING INC	10100302-425100	STOCK	102.73
	304853	58258	ACE STEEL & RECYCLING INC	60407071-425500	5/16 ROUND STEEL TO MAKE HOOKS	8.40
				ACE STEEL & RECYCLING INC Total:	2,348.42	
86	85039	58928	ACTION MECHANICAL INC	60700860-422500	RESTROOM REPAIR	500.00
	85106	58407	ACTION MECHANICAL INC	60800840-422500	PROF SERVICES	142.85

86	85169	59267	ACTION MECHANICAL INC	61507102-425300	WELDING ON GRINDER	1,227.55
	85170	59372	ACTION MECHANICAL INC	60700860-425200	RESTROOM REMODEL @ CEMETERY SH	2,250.00
					ACTION MECHANICAL INC Total:	4,120.40
87	1-17088	58499	ACTIVE DATA SYSTEMS	10100108-422500	FILE DIRECTOR ANNUAL SUPPORT	1,019.40
	1-17088	58499	ACTIVE DATA SYSTEMS	10100111-429500	FILE DIRECTOR ANNUAL SUPPORT	380.74
	1-17088	58499	ACTIVE DATA SYSTEMS	10100204-422500	FILE DIRECTOR ANNUAL SUPPORT	4,605.75
	1-17088	58499	ACTIVE DATA SYSTEMS	10100305-422500	FILE DIRECTOR ANNUAL SUPPORT	1,019.40
	1-17088	58499	ACTIVE DATA SYSTEMS	10100618-422500	FILE DIRECTOR ANNUAL SUPPORT	1,019.41
	1-17088	58499	ACTIVE DATA SYSTEMS	10100706-422500	FILE DIRECTOR ANNUAL SUPPORT	921.15
	1-17088	58499	ACTIVE DATA SYSTEMS	10100708-422500	FILE DIRECTOR ANNUAL SUPPORT	233.36
	1-17088	58499	ACTIVE DATA SYSTEMS	60207013-422500	FILE DIRECTOR ANNUAL SUPPORT	1,019.41
	1-17088	58499	ACTIVE DATA SYSTEMS	60407071-422500	FILE DIRECTOR ANNUAL SUPPORT	515.84
	1-17088	58499	ACTIVE DATA SYSTEMS	60407072-422500	FILE DIRECTOR ANNUAL SUPPORT	515.84
	1-17088	58499	ACTIVE DATA SYSTEMS	61207101-422500	FILE DIRECTOR ANNUAL SUPPORT	343.90
	1-17088	58499	ACTIVE DATA SYSTEMS	61507102-422500	FILE DIRECTOR ANNUAL SUPPORT	343.90
	1-17088	58499	ACTIVE DATA SYSTEMS	61507103-422500	FILE DIRECTOR ANNUAL SUPPORT	343.90
				ACTIVE DATA SYSTEMS Total:	12,282.00	
90	4614472	59180	ADAMS ISC	10100302-425100	UNIT S093	5.12
	4614632	59758	ADAMS ISC	10100302-425100	UNITS S080 & S018	14.66
	12013039	59758	ADAMS ISC	10100302-425100	UNITS S080 & S018	80.00
	12012953	59285	ADAMS ISC	10100607-425300	LABOR AND PARTS FOR REPAIRS TO	1,144.68
					ADAMS ISC Total:	1,244.46

97	68374061	58769	ADECCO EMPLOYMENT SERVICES	61207101-422500	JANITORIAL LABOR	241.70
	68374061	58769	ADECCO EMPLOYMENT SERVICES	61507102-422500	JANITORIAL LABOR	241.70
	68374061	58769	ADECCO EMPLOYMENT SERVICES	61507103-422500	JANITORIAL LABOR	241.72
	68381889	58866	ADECCO EMPLOYMENT SERVICES	61207101-422500	JANITORIAL LABOR	241.72
	68381889	58866	ADECCO EMPLOYMENT SERVICES	61507102-422500	JANITORIAL LABOR	241.70
	68381889	58866	ADECCO EMPLOYMENT SERVICES	61507103-422500	JANITORIAL LABOR	241.70
					ADECCO EMPLOYMENT SERVICES Total:	1,450.24
5413	51456	59317	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	50508912-422300	SWA & Dino Park PR13-6109 - Ad	502.50
					ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC Total:	502.50
6173	51283	59520	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	50508910-422300	14-2211 EAST CUSTER E COLLEGE	3,518.54
	51283	59520	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	50508911-422300	14-2211 EAST CUSTER E COLLEGE	639.71
	51283	59520	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	60200933-422300	14-2211 EAST CUSTER E COLLEGE	319.87
	51283	59520	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	60400833-422300	14-2211 EAST CUSTER E COLLEGE	1,919.18
	51436	59432	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	60907402-422300	15-2244 DETAILEY ANALYSIS OF F	14,107.12
	51293	59628	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	60400833-422300	15-2306 MEADE HAWTHORNE DBDP-E	527.03
	51293	59628	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	60907402-422300	15-2306 MEADE HAWTHORNE DBDP-E	485.27
					ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC Total:	21,516.72
137	0198886-IN	58380	ALCOPRO INC	10100201-426900	PBT TUBES	1,154.00
					ALCOPRO INC Total:	1,154.00
140	01/13- 01/16/17	59370	ALEX JOHNSON HOTEL	10100204-427000	HOTEL-HAQUE K	273.00
	75594 A	59990	ALEX JOHNSON HOTEL	10100108-427000	LODG-HATTIG B	182.00
					ALEX JOHNSON HOTEL Total:	455.00

8782	01/05/17	58517	ALEXANDER, KATHY	60207014-453000	REFUND OVERPMT FINAL BILL 0198	15.56
					ALEXANDER, KATHY Total:	15.56
5882	01/05/17	58518	ALL AROUND CONSTRUCTION INC	60207014-453000	REFUND OVERPMT FINAL BILL 0902	94.42
					ALL AROUND CONSTRUCTION INC Total:	94.42
147	61973	58734	ALL METAL MANUFACTURING INC	10100607-425300	SNOW BLOWER REPAIR #34	75.00
					ALL METAL MANUFACTURING INC Total:	75.00
164	LCAS1098742	58768	ALSCO INC	61507102-426400	JANITORIAL SUPPLIES	21.10
	LCAS1098741	58767	ALSCO INC	61507103-426400	FACILITY MATS	27.85
	LCAS1094800	58562	ALSCO INC	10100612-426400	PRO TOWELS	59.89
	LCAS1097808	58563	ALSCO INC	10100612-426400	PRO TOWELS	59.89
	LCAS1096299	58564	ALSCO INC	10100612-426400	PRO TOWELS	59.89
	LCAS1094825	58561	ALSCO INC	10100603-426400	PRO TOWELS	67.15
	LCAS1100904	59281	ALSCO INC	10100612-426400	PRO TOWELS	59.89
	LCAS1100285	59084	ALSCO INC	61507103-426400	FACILITY MATS	27.85
	LCAS1096322	58560	ALSCO INC	10100603-426400	PRO TOWELS	67.15
	LCAS1091630	59136	ALSCO INC	10100603-426400	PRO TOWELS	62.50
	LCAS1093269	59134	ALSCO INC	10100603-426400	PRO TOWELS	70.15
	LCAS1099351	59128	ALSCO INC	10100612-426400	PRO TOWELS	59.89
	LCAS1097833	59161	ALSCO INC	10100603-426400	PRO TOWELS	61.15
	LCAS1099375	59160	ALSCO INC	10100603-426400	PRO TOWELS	61.15
					ALSCO INC Total:	765.50
8783	01/05/17	58519	ALSDURF, DONNA	60207014-453000	REFUND OVERPMT FINAL BILL 0198	141.02
					ALSDURF, DONNA Total:	141.02
8784	01/05/17	58520	AMENDE, SONJA	60207014-453000	REFUND OVERPMT FINAL BILL 0054	48.68
					AMENDE, SONJA Total:	48.68

179	187935	58914	AMERICAN ENGINEERING TESTING INC	61507102-422300	16-2348 4TH QUARTER ENVIRONMEN	19,140.55
					AMERICAN ENGINEERING TESTING INC Total:	19,140.55
183	0114232	59522	AMERICAN LEGAL PUBLISHING CORP	10106021-422500	INTERNET RENEWAL	395.00
					AMERICAN LEGAL PUBLISHING CORP Total:	395.00
7143	01/17-01/19/17	59742	ANDERSON, MARK	10100608-427000	MEAL REIMBURSEMENT - ARBORIST	90.00
					ANDERSON, MARK Total:	90.00
7825	301513	59479	ANIMAL CLINIC OF RAPID CITY	10100201-429800	VET BILLS	8.06
	301319	59479	ANIMAL CLINIC OF RAPID CITY	10100201-429800	VET BILLS	70.46
	301552	59479	ANIMAL CLINIC OF RAPID CITY	10100201-429800	VET BILLS	42.36
	300196	59479	ANIMAL CLINIC OF RAPID CITY	10100201-429800	VET BILLS	180.36
	307364	58640	ANIMAL CLINIC OF RAPID CITY	10100201-429800	MEDS JARY	130.06
	307082	58687	ANIMAL CLINIC OF RAPID CITY	10100201-429800	VET BILL JARY	49.20
	306533	59479	ANIMAL CLINIC OF RAPID CITY	10100201-429800	VET BILLS	58.58
	305926	59479	ANIMAL CLINIC OF RAPID CITY	10100201-429800	VET BILLS	165.82
	306529	59479	ANIMAL CLINIC OF RAPID CITY	10100201-429800	VET BILLS	24.48
	303745	59479	ANIMAL CLINIC OF RAPID CITY	10100201-429800	VET BILLS	125.82
					ANIMAL CLINIC OF RAPID CITY Total:	855.20
257	7615	59361	ARCHITECTURAL SPECIALTIES LLC	10100607-426900	SECURITRON BUTTONS - RR MAG LO	203.70
	7614	59361	ARCHITECTURAL SPECIALTIES LLC	10100607-426900	SECURITRON BUTTONS - RR MAG LO	60.00
					ARCHITECTURAL SPECIALTIES LLC Total:	263.70
267	147576	58270	ARMSTRONG EXTINGUISHER SVC. INC.	60207012-422500	FIRE EXTINGUISHER ANNUAL MAINT	57.12
	147576	58270	ARMSTRONG EXTINGUISHER SVC. INC.	60407071-422500	FIRE EXTINGUISHER ANNUAL MAINT	48.96

267	147576	58270	ARMSTRONG EXTINGUISHER SVC. INC.	60907401-422500	FIRE EXTINGUISHER ANNUAL MAINT	29.92
	147866	58120	ARMSTRONG EXTINGUISHER SVC. INC.	10100202-426400	EXTINGUISHER MAINTENANCE ST1	251.30
	147866	58120	ARMSTRONG EXTINGUISHER SVC. INC.	61800890-426400	EXTINGUISHER MAINTENANCE ST1	107.70
					ARMSTRONG EXTINGUISHER SVC. INC. Total:	495.00
5535	94483964	59835	ARROW INTERNATIONAL INC	61800890-429700	EMS DISPOSABLES	1,660.24
					ARROW INTERNATIONAL INC Total:	1,660.24
285	2017-1-69	59667	ASCLD/LAB INC	10100201-422500	EVD ANAB MEMBERSHIP	6,600.00
					ASCLD/LAB INC Total:	6,600.00
369	12/31/16		BANK WEST INC	43000770-453000	TID70 CATRON BLVD	63,451.76
					BANK WEST INC Total:	63,451.76
384	294573	59539	BARGAIN BARN TIRE & REPAIR	61207101-425300	SERVICE	33.86
					BARGAIN BARN TIRE & REPAIR Total:	33.86
407	51912	59562	BASLER PRINTING COMPANY INC	10100201-426100	EVD ENVELOPES	687.50
					BASLER PRINTING COMPANY INC Total:	687.50
416	3152983	59353	BAUDVILLE	10100101-426100	SUPPLIES FOR AWARDS AND CERTIF	384.58
					BAUDVILLE Total:	384.58
510	DEC 2016	58576	BERKLEY ASSIGNED RISK SERVICES	79200967-422500	DEC16 ADMIN FEE	2,956.00
					BERKLEY ASSIGNED RISK SERVICES Total:	2,956.00
7144	01/17-01/19/17	59744	BERNARD, ANDY	10100608-427000	MEAL REIMBURSEMENT - ARBORIST	90.00
					BERNARD, ANDY Total:	90.00
7142	789	59114	BERS LLC	10100607-422500	RUBBLE DISPOSAL	211.50
					BERS LLC Total:	211.50
536	30678	58409	BH SERVICES INC	60800840-426400	JANITORIAL	1,587.44
	30679	58736	BH SERVICES INC	10100607-422500	CUSTODIAL SERVICES - PARKS MAI	329.61

536	30679	58736	BH SERVICES INC	10100620-422500	CUSTODIAL SERVICES - PARKS MAI	254.45
	30680	58736	BH SERVICES INC	10100607-422500	CUSTODIAL SERVICES - PARKS MAI	1,704.87
					BH SERVICES INC Total:	3,876.37
549	02 638014	59163	BIERSCHBACH EQUIPMENT INC	10100607-425300	STROBE LIGHT #34 & #536	266.50
	02 638150	59583	BIERSCHBACH EQUIPMENT INC	60207011-426900	PACT CALIBRATION GAS, SENSORS	458.65
	02 637969	59416	BIERSCHBACH EQUIPMENT INC	60207012-426300	GLOVES	72.00
	02 638202	59640	BIERSCHBACH EQUIPMENT INC	60407071-425500	ASPHALY PATCH FOR MANHOLE REPA	31.80
	02 637968	59029	BIERSCHBACH EQUIPMENT INC	60407071-426300	EMPLOYEE JACKET	38.50
					BIERSCHBACH EQUIPMENT INC Total:	867.45
551	NP49249818	58401	BIG D OIL COMPANY	10100618-426200	FUEL	16,271.42
					BIG D OIL COMPANY Total:	16,271.42
573	12708	58406	BLACK HAWK VANS INC	10100618-425100	BUS REPAIRS	294.35
	12703	57993	BLACK HAWK VANS INC	10100618-425100	BUS REPAIRS	823.50
	12704	57993	BLACK HAWK VANS INC	10100618-425100	BUS REPAIRS	89.50
					BLACK HAWK VANS INC Total:	1,207.35
584	07849	58775	BLACK HILLS BUSINESS SOURCE	61507103-426100	OFFICE SUPPLIES	7.69
	07901	58880	BLACK HILLS BUSINESS SOURCE	61507103-426100	CALENDAR	3.89
	07890	58878	BLACK HILLS BUSINESS SOURCE	61507102-426100	OFFICE SUPPLIES	149.55
	07824	58399	BLACK HILLS BUSINESS SOURCE	61207101-426100	OFFICE SUPPLIES	120.10
	07824	58399	BLACK HILLS BUSINESS SOURCE	61507102-426100	OFFICE SUPPLIES	281.08
	07824	58399	BLACK HILLS BUSINESS SOURCE	61507103-426100	OFFICE SUPPLIES	120.09
	07833	58774	BLACK HILLS BUSINESS SOURCE	61507103-426100	OFFICE SUPPLIES	14.90
	07848	58776	BLACK HILLS BUSINESS SOURCE	61207101-426100	OFFICE SUPPLIES	13.33
	07848	58776	BLACK HILLS BUSINESS SOURCE	61507102-426100	OFFICE SUPPLIES	13.33
	07848	58776	BLACK HILLS BUSINESS SOURCE	61507103-426100	OFFICE SUPPLIES	13.33
	07875	58777	BLACK HILLS BUSINESS SOURCE	61507102-426100	OFFICE SUPPLIES	93.75
	07847	58778	BLACK HILLS BUSINESS SOURCE	61207101-426100	OFFICE SUPPLIES	50.00
	07930	59509	BLACK HILLS BUSINESS SOURCE	61507102-426100	OFFICE SUPPLIES	113.80

584	07932	59507	BLACK HILLS BUSINESS SOURCE	61507103-426100	OFFICE SUPPLIES	22.40
	0389CM		BLACK HILLS BUSINESS SOURCE	61207101-426100	CREDIT RETURNED WALL CALENDAR	(11.29)
	07948	59508	BLACK HILLS BUSINESS SOURCE	61507102-426100	MECHANICS KEYBOARD AND MOUSE	27.74
					BLACK HILLS BUSINESS SOURCE Total:	1,033.69
586	110569	59399	BLACK HILLS CHEMICAL CO INC	10106062-426400	JANITORIAL SUPPLIES	351.18
	110659	59140	BLACK HILLS CHEMICAL CO INC	10100612-426400	EXTENSION POLE	59.99
	110659	59140	BLACK HILLS CHEMICAL CO INC	10100612-426900	EXTENSION POLE	151.98
	110303	59139	BLACK HILLS CHEMICAL CO INC	10100612-426400	SOAP DISPENSER	234.60
	110886	59308	BLACK HILLS CHEMICAL CO INC	10100603-426400	TOILET TISSUE	112.86
	109587A	58327	BLACK HILLS CHEMICAL CO INC	61507103-426400	JANITORIAL SUPPLIES	17.99
					BLACK HILLS CHEMICAL CO INC Total:	928.60
590	2493	59455	BLACK HILLS DOOR SYSTEMS	61507103-425300	ROLL-UP DOOR MAINTENANCE	231.45
					BLACK HILLS DOOR SYSTEMS Total:	231.45
591	1/1/2017		BLACK HILLS ELECTRIC COOP	60207011-428300		155.12
	1/1/2017		BLACK HILLS ELECTRIC COOP	60207011-428300		1,246.70
	1/1/2017		BLACK HILLS ELECTRIC COOP	60207011-428300		154.04
	1/1/2017		BLACK HILLS ELECTRIC COOP	60207011-428300		107.98
	1/1/2017		BLACK HILLS ELECTRIC COOP	10100304-428300		20.00
	1/1/2017		BLACK HILLS ELECTRIC COOP	10100304-428300		62.50
	1/1/2017		BLACK HILLS ELECTRIC COOP	10100304-428300		333.48
					BLACK HILLS ELECTRIC COOP Total:	2,079.82
622	12760722 01/23		BLACK HILLS ENERGY	60207012-428300		30.02

622	17434367 01/23		BLACK HILLS ENERGY	10100205-428300		99.74
	19815968 01/23		BLACK HILLS ENERGY	10100205-428300		188.01
	12208699 01/20		BLACK HILLS ENERGY	10100205-428300		22.79
	12489052 01/20		BLACK HILLS ENERGY	10100205-428300		20.67
	17507897 01/30		BLACK HILLS ENERGY	60407071-428300		768.96
	12393538 01/30		BLACK HILLS ENERGY	10100607-428300		13.34
	12432726 01/25		BLACK HILLS ENERGY	61300664-428300		1,373.13
	17851552 01/25		BLACK HILLS ENERGY	10102025-428300		296.09
	17851552 01/25		BLACK HILLS ENERGY	61800895-428300		145.84
	19342257 01/25		BLACK HILLS ENERGY	10100205-428300		124.36
	19406991 01/25		BLACK HILLS ENERGY	60207012-428300		24.40
	17507897 01/30		BLACK HILLS ENERGY	60207012-428300		768.97
	12806164 01/24		BLACK HILLS ENERGY	60700860-428300		98.52
	12311932 01/25		BLACK HILLS ENERGY	61300664-428300		198.70
	12228064 01/25		BLACK HILLS ENERGY	61300664-428300		959.06
	NONE 01/27		BLACK HILLS ENERGY	61300664-428300		11.99
	NONE 01/27		BLACK HILLS ENERGY	61300664-428300		25.25
	12806211 01/25		BLACK HILLS ENERGY	61300664-428300		17.28
	12311925 01/24		BLACK HILLS ENERGY	60207011-428300		768.37

622	12225884 01/25		BLACK HILLS ENERGY	60207011-428300		17.80
	NONE 01/27		BLACK HILLS ENERGY	60207011-428300		11.99
	12766532 01/24		BLACK HILLS ENERGY	60407071-428300		324.81
	12764090 01/24		BLACK HILLS ENERGY	60407071-428300		327.62
	12806165 01/24		BLACK HILLS ENERGY	60700860-428300		239.05
	17689822 01/25		BLACK HILLS ENERGY	60207011-428300		128.71
	12311926 01/25		BLACK HILLS ENERGY	60207011-428300		22.76
	12153657 01/25		BLACK HILLS ENERGY	60207011-428300		152.80
	12766322 01/25		BLACK HILLS ENERGY	60207011-428300		26.57
	12227182 01/25		BLACK HILLS ENERGY	60207011-428300		1,573.91
	12761349 01/24		BLACK HILLS ENERGY	60207011-428300		148.75
	12154242 01/24		BLACK HILLS ENERGY	60207011-428300		63.52
	12764104 01/24		BLACK HILLS ENERGY	60207011-428300		100.80
	12311924 01/24		BLACK HILLS ENERGY	60207011-428300		3,388.47
	12766544 01/24		BLACK HILLS ENERGY	60207011-428300		295.34
	12227247 01/24		BLACK HILLS ENERGY	60207011-428300		8,135.08
	12766541 01/25		BLACK HILLS ENERGY	60207011-428300		396.22
	NONE 01/27		BLACK HILLS ENERGY	10100607-428300		48.13
	18545658 01/25		BLACK HILLS ENERGY	10100607-428300		779.63

622	12770379 01/26		BLACK HILLS ENERGY	10100607-428300		88.95
	NONE 01/27		BLACK HILLS ENERGY	10100607-428300		26.86
	12761122 01/24		BLACK HILLS ENERGY	10100607-428300		49.05
	12153846 01/24		BLACK HILLS ENERGY	60207011-428300		109.87
	12227597 01/24		BLACK HILLS ENERGY	10100205-428300		24.93
	12208013 01/24		BLACK HILLS ENERGY	10100205-428300		21.99
	12730858 01/26		BLACK HILLS ENERGY	10100205-428300		90.67
	12307669 01/25		BLACK HILLS ENERGY	10100205-428300		12.09
	12761169 01/25		BLACK HILLS ENERGY	10100607-428300		319.15
	20073018 01/25		BLACK HILLS ENERGY	10100607-428300		74.10
	12775386 01/20		BLACK HILLS ENERGY	60207011-428300		17.80
	16883937 01/26		BLACK HILLS ENERGY	60407071-428300		19.44
	12764058 01/26		BLACK HILLS ENERGY	60207011-428300		259.75
	12807513 01/26		BLACK HILLS ENERGY	60207011-428300		275.49
	12775482 01/26		BLACK HILLS ENERGY	60207011-428300		10,401.84
	17507795 01/26		BLACK HILLS ENERGY	60207011-428300		5,525.74
	12368351 01/20		BLACK HILLS ENERGY	60700860-428300		12.00
	12282121 01/23		BLACK HILLS ENERGY	60700860-428300		12.00
	NONE 01/23		BLACK HILLS ENERGY	61507102-428300		17.42

622	12775345 01/20		BLACK HILLS ENERGY	10100607-428300		1,534.16
	12775345 01/20		BLACK HILLS ENERGY	10100616-428300		511.39
	12818846 01/20		BLACK HILLS ENERGY	10100205-428300		92.49
	12766299 01/20		BLACK HILLS ENERGY	60207011-428300		340.49
	12766481 01/20		BLACK HILLS ENERGY	60207011-428300		199.80
	12427318 01/23		BLACK HILLS ENERGY	60207011-428300		39.36
	12767055 01/20		BLACK HILLS ENERGY	60207011-428300		1,194.85
	NONE 01/23		BLACK HILLS ENERGY	60207011-428300		11.99
	12775425 01/23		BLACK HILLS ENERGY	60207011-428300		232.79
	12767020 01/20		BLACK HILLS ENERGY	10100607-428300		100.70
	12766893 01/20		BLACK HILLS ENERGY	10100607-428300		1,309.22
	12768084 01/20		BLACK HILLS ENERGY	10100607-428300		113.35
	12806366 01/20		BLACK HILLS ENERGY	60207011-428300		47.31
	12766268 01/20		BLACK HILLS ENERGY	60207011-428300		70.75
	12775688 01/20		BLACK HILLS ENERGY	60207011-428300		461.11
	12424682 01/20		BLACK HILLS ENERGY	10100607-428300		565.07
	12766556 01/20		BLACK HILLS ENERGY	10100607-428300		87.22
	12424684 01/20		BLACK HILLS ENERGY	10100607-428300		525.71
	12766554 01/20		BLACK HILLS ENERGY	10100607-428300		141.41

622	12767019 01/20		BLACK HILLS ENERGY	10100607-428300		12.00
	12776207 01/20		BLACK HILLS ENERGY	10100607-428300		1,001.49
	16745639 01/20		BLACK HILLS ENERGY	10100205-428300		20.48
	12769990 01/20		BLACK HILLS ENERGY	10100607-428300		101.29
	17054405 01/20		BLACK HILLS ENERGY	10100607-428300		21.28
	12806767 01/20		BLACK HILLS ENERGY	10100607-428300		101.01
	12808592 01/20		BLACK HILLS ENERGY	10100607-428300		12.00
	12766984 01/20		BLACK HILLS ENERGY	10100607-428300		486.51
	12807293 01/20		BLACK HILLS ENERGY	10100205-428300		92.89
	12808415 01/20		BLACK HILLS ENERGY	10100205-428300		32.47
	12607513 01/23		BLACK HILLS ENERGY	10100205-428300		12.09
	19377618 01/23		BLACK HILLS ENERGY	10100205-428300		26.43
	12627983 01/23		BLACK HILLS ENERGY	10100205-428300		12.09
	12806692 01/20		BLACK HILLS ENERGY	10100205-428300		26.83
					BLACK HILLS ENERGY Total:	49,034.62
600	11/17/16	55091	BLACK HILLS HOMEBUILDERS ASSOC	61507103-422900	2017 HOME SHOW REGISTRATION	525.00
					BLACK HILLS HOMEBUILDERS ASSOC Total:	525.00
602	148477	59011	BLACK HILLS INSURANCE	10100111-429200	notary bond for Kella Leonard	60.00
	148278	58639	BLACK HILLS INSURANCE	10100201-421400	NOTARY INSURANCE STEELE	60.00
	148441	58883	BLACK HILLS INSURANCE	10100108-422500	NOTARY BOND	60.00
					BLACK HILLS INSURANCE Total:	180.00

637	127272BH	59359	BLACK HILLS TRUCK & TRAILER INC	10100607-425300	CUTTING EDGE #42 & #518	338.16
	126904BH	58737	BLACK HILLS TRUCK & TRAILER INC	10100607-425300	CUTTING EDGES - SNOW PLOWS	762.82
	126992BH	58737	BLACK HILLS TRUCK & TRAILER INC	10100607-426900	CUTTING EDGES - SNOW PLOWS	54.00
					BLACK HILLS TRUCK & TRAILER INC Total:	1,154.98
638	5697	59664	BLACK HILLS URGENT CARE	10100201-422500	PREHIRE OFFICER EXAMS	730.00
	5759	59830	BLACK HILLS URGENT CARE	10102021-422500	ANNUAL PHYSICALS	2,547.00
	5759	59830	BLACK HILLS URGENT CARE	10102023-422500	ANNUAL PHYSICALS	499.00
	5759	59830	BLACK HILLS URGENT CARE	10102024-422500	ANNUAL PHYSICALS	539.00
	5759	59830	BLACK HILLS URGENT CARE	10102025-422500	ANNUAL PHYSICALS	499.00
	5759	59830	BLACK HILLS URGENT CARE	10102026-422500	ANNUAL PHYSICALS	559.00
	5759	59830	BLACK HILLS URGENT CARE	10102027-422500	ANNUAL PHYSICALS	627.00
	5759	59830	BLACK HILLS URGENT CARE	10102028-422500	ANNUAL PHYSICALS	564.00
	5759	59830	BLACK HILLS URGENT CARE	10102030-422500	ANNUAL PHYSICALS	2,369.00
	5759	59830	BLACK HILLS URGENT CARE	61800891-422500	ANNUAL PHYSICALS	1,431.00
	5759	59830	BLACK HILLS URGENT CARE	61800893-422500	ANNUAL PHYSICALS	539.00
	5759	59830	BLACK HILLS URGENT CARE	61800894-422500	ANNUAL PHYSICALS	499.00
	5574	59995	BLACK HILLS URGENT CARE	10100301-422500	DRUG SCREENS	456.00
	5574	59995	BLACK HILLS URGENT CARE	10100305-422500	DRUG SCREENS	126.00
	5574	59995	BLACK HILLS URGENT CARE	10100401-422500	DRUG SCREENS	126.00
	5574	59995	BLACK HILLS URGENT CARE	10100607-422500	DRUG SCREENS	222.00
	5574	59995	BLACK HILLS URGENT CARE	10100618-422500	DRUG SCREENS	270.00
	5574	59995	BLACK HILLS URGENT CARE	60207012-422500	DRUG SCREENS	48.00
	5574	59995	BLACK HILLS URGENT CARE	60207014-422500	DRUG SCREENS	126.00
	5574	59995	BLACK HILLS URGENT CARE	60407072-422500	DRUG SCREENS	126.00
	5574	59995	BLACK HILLS URGENT CARE	60700860-422500	DRUG SCREENS	174.00
5574	59995	BLACK HILLS URGENT CARE	60907401-422500	DRUG SCREENS	174.00	
5574	59995	BLACK HILLS URGENT CARE	61207101-422500	DRUG SCREENS	78.00	
5574	59995	BLACK HILLS URGENT CARE	61507102-422500	DRUG SCREENS	96.00	

638	5574	59995	BLACK HILLS URGENT CARE	61800890-422500	DRUG SCREENS	78.00
	5574	59995	BLACK HILLS URGENT CARE	77504137-422500	DRUG SCREENS	48.00
					BLACK HILLS URGENT CARE Total:	13,550.00
643	61331	59019	BLACK HILLS WINDOW CLEANING INC	60407072-422500	WINDOW CLEANING - 12/28/2016	431.00
					BLACK HILLS WINDOW CLEANING INC Total:	431.00
8785	01/05/17	58521	BOAL, VALERIE	60207014-453000	REFUND OVERPMT FINAL BILL 0018	11.61
					BOAL, VALERIE Total:	11.61
691	IVC0092215	58050	BOOT BARN INC	61507103-426300	MITZEL SAFETY BOOTS	184.99
	IVC0092845	58772	BOOT BARN INC	61207101-426300	AUGHENBAUGH SAFETY BOOTS	199.99
	IVC0092847	58296	BOOT BARN INC	10100401-426300	ALI CARSON	174.99
	IVC0092848	58299	BOOT BARN INC	61507102-426300	HANSON, K SAFETY BOOT	199.99
	IVC0092851	58620	BOOT BARN INC	10100305-426300	KEITH DYK	90.00
	IVC0092859	58827	BOOT BARN INC	10100205-426300	Safety boots: Mike Peterson	199.99
	IVC0092857	58738	BOOT BARN INC	10100607-426300	SAFETY BOOTS - SITZLER, A	189.99
	IVC0092855	58738	BOOT BARN INC	10100607-426300	SAFETY BOOTS - SITZLER, A	179.99
	IVC0092854	58766	BOOT BARN INC	61507102-426300	BARBER SAFETY BOOTS	139.99
	IVC0092860	58967	BOOT BARN INC	60207012-426300	WORK COAT	59.49
	IVC0092861	59220	BOOT BARN INC	10100205-426300	M. Preble safety boots	164.99
	IVC0092211	57628	BOOT BARN INC	10100301-426300	TOLEDO DIETEILE	204.98
					BOOT BARN INC Total:	1,989.38
692	912453030	55186	BORDER STATES ELECTRIC SUPPLY	10100304-426900	Replacement Pole - W Main by G	1,807.78
	912413785	58964	BORDER STATES ELECTRIC SUPPLY	60207011-425700	ZNC PLTD 10) FOR LOW LEVEL RAD	16.16
	912412468	58801	BORDER STATES ELECTRIC SUPPLY	61507103-425700	MODULE	444.84
	912406546	58799	BORDER STATES ELECTRIC SUPPLY	61507103-425700	SENSOR	190.62
	912406545	58802	BORDER STATES ELECTRIC SUPPLY	61507103-425300	REFINING FIRE RM HT	65.86

692	912371595	58257	BORDER STATES ELECTRIC SUPPLY	60407071-425500	MATERIAL FOR REPAIR ON HEATER	76.12
	912426583	59033	BORDER STATES ELECTRIC SUPPLY	60407071-425500	THERMOSTAT FOR HEATER AT VILLA	86.29
	912463711	59548	BORDER STATES ELECTRIC SUPPLY	10100304-426900	Fuses	73.30
	912438981	59391	BORDER STATES ELECTRIC SUPPLY	60207011-425300	VFD FANS 2) FOR WELL 12	2,624.34
	912437132	59381	BORDER STATES ELECTRIC SUPPLY	60407072-425700	PROCESS WATER: JUNCTION BOXES,	76.46
	912437132	59381	BORDER STATES ELECTRIC SUPPLY	60407072-426500	PROCESS WATER: JUNCTION BOXES,	17.84
					BORDER STATES ELECTRIC SUPPLY Total:	5,479.61
699	82370935	59831	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	2,189.79
	82361944	59833	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	190.99
	82373854	59877	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	808.92
	82373853	59893	BOUND TREE MEDICAL INC	61800890-426900	EMS NON-DISPOSABLES	275.97
	82369539	59837	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	219.98
	82379829	59930	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABLES & NON - DISPOS	24.00
	82379829	59930	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES & NON - DISPOS	654.18
	82375420	59876	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABLES & NON-DISPOSAB	96.06
	82375420	59876	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES & NON-DISPOSAB	1,974.86
	82361943	59832	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABLES & NON-DISPOSAB	97.68
	82361943	59832	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES & NON-DISPOSAB	2,813.17
	61847750		BOUND TREE MEDICAL INC	61800890-429700	CREDIT BILLING ERROR	(8.75)
				BOUND TREE MEDICAL INC Total:	9,336.85	
758	29249989	59138	BROADCAST MUSIC INC	10100612-422500	MUSIC FEE	612.00
					BROADCAST MUSIC INC Total:	612.00

786	13386677.01	58678	BROWNELLS INC	10100201-426900	SCOUT MOUNT	17.45
					BROWNELLS INC Total:	17.45
787	73354	58739	BROWN'S SMALL ENGINE REPAIR	10100607-425300	KIT CHOKE SHAFT - SNOW BLOWER	4.68
	73480	59316	BROWN'S SMALL ENGINE REPAIR	10100612-425300	SPIRAL CRESCENT	59.12
					BROWN'S SMALL ENGINE REPAIR Total:	63.80
812	1263	59970	BUCKS ELECTRIC INC	60800840-422500	PROF SERVICES	95.69
					BUCKS ELECTRIC INC Total:	95.69
816	01/05/17	58522	BUILDING SERVICES	60207014-453000	REFUND OVERPMT FINAL BILL 0902	103.54
					BUILDING SERVICES Total:	103.54
830	93940-01	58301	BURNS & MCDONNELL ENGINEERING	61507104-422300	17-2370 LANDFILL 13 14 & 17 GC	38,999.05
					BURNS & MCDONNELL ENGINEERING Total:	38,999.05
842	06SS0002583	58443	BUTLER MACHINERY CO.	60407071-426900	HYDROLIC HAMMER SUPRESSOR FOR	846.00
	06PS0497995	59257	BUTLER MACHINERY CO.	61507103-426200	OIL	126.08
					BUTLER MACHINERY CO. Total:	972.08
890	178575	58671	CAREER LEARNING CENTER OF THE BLACK HILLS	10100201-422500	CLERICAL ASSESMENTS	180.00
					CAREER LEARNING CENTER OF THE BLACK HILLS Total:	180.00
905	2590-464889	58673	CARQUEST AUTO PARTS	10100201-425100	CONNECTOR UNIT 027	35.19
	2590-464073	58255	CARQUEST AUTO PARTS	60407071-425300	WINDSHIELD BLADES FOR W852	20.14
	2590-464765	58725	CARQUEST AUTO PARTS	10100108-425100	VEHICLE MAINTENANCE - E227	91.11
	2590-465515	59272	CARQUEST AUTO PARTS	61207101-425100	BRAKE CLEANER	42.84
	2590-465522	59273	CARQUEST AUTO PARTS	61207101-425100	AIL ABSORBENT	35.32
	2590-465644	59411	CARQUEST AUTO PARTS	60207012-425100	TAIL LIGHT	15.80
	2590-464842	59414	CARQUEST AUTO PARTS	60207012-425100	W329	9.10
	2590-465507	59388	CARQUEST AUTO PARTS	60407071-426200	STARTING FLUID	6.60

905	2590-465535	59270	CARQUEST AUTO PARTS	61207101-425100	LIGHTS	24.87
	2590-465399	59271	CARQUEST AUTO PARTS	61207101-426500	SQUEEGE	24.99
	2590-465323	59274	CARQUEST AUTO PARTS	61207101-425100	ABSORBENT, FUNNEL AIR BRAKE	69.23
	2590-465490	59275	CARQUEST AUTO PARTS	61207101-425100	FILLER, SAFETY, OILER	158.16
	2590-465332	59276	CARQUEST AUTO PARTS	61207101-425100	BRAKE CLNR AND OIL FILTER	53.09
	2590-465342		CARQUEST AUTO PARTS	61207101-425100	CREDIT RETURNED OIL FILTER	(10.25)
	2590-465832		CARQUEST AUTO PARTS	10100305-425100	CREDIT BATTERY CORE RETURN	(22.00)
	2590-465333	59262	CARQUEST AUTO PARTS	61507103-425300	WASHER FLUID	22.56
	2590-464971	59107	CARQUEST AUTO PARTS	61207101-425100	TENSION BELT, OIL AND FILTERS	53.10
	2590-464971	59107	CARQUEST AUTO PARTS	61207101-426200	TENSION BELT, OIL AND FILTERS	47.88
	2590-464775	59085	CARQUEST AUTO PARTS	61507102-426200	LUBE	18.02
	2590-465233	59268	CARQUEST AUTO PARTS	61507102-425300	BATTERIES	181.76
	2590-465233	59268	CARQUEST AUTO PARTS	61507102-425300	BATTERIES	(27.00)
	2590-465521	59269	CARQUEST AUTO PARTS	61207101-425100	LED WORKLIGHT	63.64
	2590-465214	59534	CARQUEST AUTO PARTS	61507102-426900	STARTING FLUID	11.00
	2590-465220	59533	CARQUEST AUTO PARTS	61507102-426900	PIPE JOINT COMPOUND	9.19
	2590-465344	59532	CARQUEST AUTO PARTS	61507102-426500	TORX T HANDLE	14.95
	2590-465508	59510	CARQUEST AUTO PARTS	61207101-425100	AIR LINES	15.72
	2590-465318	59763	CARQUEST AUTO PARTS	10100302-425100	UNITS S008, S117, S094	34.22
	2590-465679	59763	CARQUEST AUTO PARTS	10100305-425100	UNITS S008, S117, S094	103.06
	2590-465873	59927	CARQUEST AUTO PARTS	61800894-426200	DIESEL EXHAUST FLUID M4	27.58
	2590-466079	59763	CARQUEST AUTO PARTS	10100301-425100	UNITS S008, S117, S094	7.35
	2590-465322	59512	CARQUEST AUTO PARTS	61207101-425100	DRYER CARTRIDGE	30.22
	2590-465213	59515	CARQUEST AUTO PARTS	61507102-425100	HEADLIGHT	36.36
	2590-465429	59536	CARQUEST AUTO PARTS	61507102-426500	SOCKET	13.74
	2590-465282	59535	CARQUEST AUTO PARTS	61507102-425300	FUEL FILTERS	10.22
	2590-463908	58287	CARQUEST AUTO PARTS	10100302-425100	UNIT S019	10.87
	2590-465143	59380	CARQUEST AUTO PARTS	60407072-425100	VEHICLES	24.20
	2590-465347	59444	CARQUEST AUTO PARTS	60407072-426500	VEHICLES: BATTERY & TOOLS: PLI	19.03

905	2590-465347	59444	CARQUEST AUTO PARTS	60407073-425100	VEHICLES: BATTERY & TOOLS: PLI	113.11
	2590-465347	59444	CARQUEST AUTO PARTS	60407073-425100	VEHICLES: BATTERY & TOOLS: PLI	(22.00)
	2590-465509	59525	CARQUEST AUTO PARTS	10100305-425100	UNIT S090	123.83
	2590-465509	59525	CARQUEST AUTO PARTS	10100305-425100	UNIT S090	(22.00)
	2590-465856	59969	CARQUEST AUTO PARTS	60907401-425100	REPAIRS TO UNIT W882	0.36
	2590-465856	59969	CARQUEST AUTO PARTS	60907401-426900	REPAIRS TO UNIT W882	5.51
	2590-464642	59866	CARQUEST AUTO PARTS	61800897-425100	DIESEL EXHAUST FLUID M7	27.58
	2590-465324	59186	CARQUEST AUTO PARTS	10100302-425100	UNIT S008	9.19
	2590-463830	58437	CARQUEST AUTO PARTS	60407072-426500	TOOL: BATTERY CHARGER	111.15
	2590-464669	58786	CARQUEST AUTO PARTS	61207101-425300	HOSE	7.38
	2590-464317	58497	CARQUEST AUTO PARTS	10106024-425300	BATTERY FOR VAN	91.78
	2590-464360	58310	CARQUEST AUTO PARTS	61207101-426900	FILTER, FUNNEL AND SHOP SUPPLI	836.17
	2590-464359	58311	CARQUEST AUTO PARTS	61507102-426900	SHOP SUPPLIES	29.18
	2590-464980	58872	CARQUEST AUTO PARTS	61207101-425100	FILTERS	7.99
	2590-464980	58872	CARQUEST AUTO PARTS	61207101-425100	FILTERS	(7.56)
	2590-465103	58873	CARQUEST AUTO PARTS	61207101-425100	FILTER	38.99
	2590-464845	58868	CARQUEST AUTO PARTS	61207101-425100	HALOGEN SEALED BEAM	25.17
	2590-464930	58912	CARQUEST AUTO PARTS	10100301-426900	UNITS AND SHOP	11.31
	2590-464901	58912	CARQUEST AUTO PARTS	10100301-425100	UNITS AND SHOP	106.41
	2590-464901	58912	CARQUEST AUTO PARTS	10100301-425100	UNITS AND SHOP	(22.00)
	2590-464940	58912	CARQUEST AUTO PARTS	10100301-425100	UNITS AND SHOP	276.42
	2590-464940	58912	CARQUEST AUTO PARTS	10100301-425100	UNITS AND SHOP	(54.00)
	2590-464962	58758	CARQUEST AUTO PARTS	61400665-425300	FILTER	4.13
	2590-464880	58759	CARQUEST AUTO PARTS	61300664-425300	SPK PLUGS/FILTER/LUBE/FILTER/F	69.58
	2590-464881	58792	CARQUEST AUTO PARTS	61507102-425300	FILTERS	349.74
	2590-465102	58793	CARQUEST AUTO PARTS	61507102-425100	TENSIONERS	21.71
	2590-464942	58794	CARQUEST AUTO PARTS	61507102-425300	LOCK NUT AND FILTER	80.71
	2590-464844	58882	CARQUEST AUTO PARTS	61207101-425100	HALOGEN SEALED BEAM	8.39

905					CARQUEST AUTO PARTS Total:	3,510.09
930	7002507480	58684	CBCINNOVIS INC	10100201-422500	COMPLIANCE FEE	144.00
					CBCINNOVIS INC Total:	144.00
931	0004871	58572	CBH COOPERATIVE	10100603-428500	96# PROPANE	67.20
	0004871	58572	CBH COOPERATIVE	10100603-452000	96# PROPANE	9.00
	201086	57824	CBH COOPERATIVE	60407072-428500	PROPANE, 12/27/2016	309.32
	0004911	58785	CBH COOPERATIVE	61507103-426200	PROPANE	101.60
	63871	58919	CBH COOPERATIVE	61507102-426200	DIESEL	860.80
	63872	58920	CBH COOPERATIVE	61507103-426200	DIESEL	731.10
	63891	59456	CBH COOPERATIVE	61507103-426200	DIESEL	595.65
	63322	59647	CBH COOPERATIVE	61507102-426200	DIESEL	1,275.20
	63321	59648	CBH COOPERATIVE	61507103-426200	DIESEL	267.88
	29042	58312	CBH COOPERATIVE	61507102-426200	LUBE OIL	1,298.75
	0004897	58309	CBH COOPERATIVE	61507103-426200	PROPANE	101.60
	63892	59277	CBH COOPERATIVE	61507103-426200	GRINDER FUEL	398.53
	29121	59263	CBH COOPERATIVE	61507103-426200	OIL	567.00
	63889	59459	CBH COOPERATIVE	61507102-426200	DIESEL	2,097.50
	63890	59458	CBH COOPERATIVE	61507102-426200	DIESEL	388.28
	0004859	59307	CBH COOPERATIVE	10100603-428500	128# pPROPANE	101.60
	63851	58780	CBH COOPERATIVE	61507102-426200	DIESEL	1,966.07
	63676	58316	CBH COOPERATIVE	61507103-426200	DIESEL	1,147.03
	63677	58315	CBH COOPERATIVE	61507103-426200	DIESEL	352.58
	29043	58313	CBH COOPERATIVE	61207101-426200	OIL	363.65
	63678	58314	CBH COOPERATIVE	61507103-426200	UNLEADED	284.25
	63697	58783	CBH COOPERATIVE	61507102-426200	DIESEL	710.94
	63698	58782	CBH COOPERATIVE	61507103-426200	DIESEL	455.23
	63850	58781	CBH COOPERATIVE	61507103-426200	DIESEL	359.43
	0004910	59157	CBH COOPERATIVE	10100603-428500	96# PROPANE	76.20
	0004884	59158	CBH COOPERATIVE	10100603-428500	PROPANE	50.80
	0004896	59159	CBH COOPERATIVE	10100603-428500	PROPANE	76.20

931					CBH COOPERATIVE Total:	15,013.39
932	GPM8688	57558	CDW GOVERNMENT INC	50508919-429500	STORAGE HARDWARE RPLCMT	64,535.72
	GPD2765	57668	CDW GOVERNMENT INC	10100201-429500	DELL COLOR PRINTER S3840CDN	641.06
					CDW GOVERNMENT INC Total:	65,176.78
935	119650	59222	CEDAR SHORES RESORT	10100108-427000	SDSPLS 34TH ANNUAL CONFERENCE	169.90
	119651	59222	CEDAR SHORES RESORT	10100108-427000	SDSPLS 34TH ANNUAL CONFERENCE	169.90
	119652	59222	CEDAR SHORES RESORT	10100108-427000	SDSPLS 34TH ANNUAL CONFERENCE	169.90
					CEDAR SHORES RESORT Total:	509.70
8109	INV 1216.02	59356	CENTER FOR PRIORITY BASED BUDGETING	10100101-422500	PRIORITY BASED BUDGETING	14,500.00
					CENTER FOR PRIORITY BASED BUDGETING Total:	14,500.00
945	358210	59329	CENTURY BUSINESS PRODUCTS INC	10100111-425300	MONTHLY MAINT AGREEMENT	370.78
					CENTURY BUSINESS PRODUCTS INC Total:	370.78
948	605394-9300 01/13/17	60045	CENTURYLINK	10100111-428100	01/13 SVC CHARGES	77.66
	605E98-0067 01/01/17	59959	CENTURYLINK	60407071-428100	01/01 SVC CHARGES	151.84
	605E38-0537 01/01/17	59959	CENTURYLINK	60407071-428100	01/01 SVC CHARGES	165.36
	605574-4533 01/13/17	59783	CENTURYLINK	60207011-428100	01/13 SVC CHARGES	51.16
	605341-4177 01/01/17	58697	CENTURYLINK	60207011-428100	01/01 SVC CHARGES	59.89
	605342-3696 12/25/16	58388	CENTURYLINK	60207011-428100	12/25/16 SVC CHARGES	59.64
					CENTURYLINK Total:	565.55
7170	20161237	59578	CH DIAGNOSTIC & CONSULTING SERVICE INC	60207011-422500	GIARDIA/ CRYPTOSPORIDIUM ANALY	365.00
					CH DIAGNOSTIC & CONSULTING SERVICE INC Total:	365.00

977	01/17-01/19/17	59745	CHARLIE CHERCUS	10100608-427000	MEAL REIMBURSEMENT - ARBORIST	90.00
					CHARLIE CHERCUS Total:	90.00
981	366342	57391	CHIEF SUPPLY	10100201-426300	SRT GUN CASES	241.47
	444580	57391	CHIEF SUPPLY	10100201-426300	SRT GUN CASES	220.98
					CHIEF SUPPLY Total:	462.45
788	2017W--892	59873	CHRIS BRUBAKER	10102027-427000	REIMBURSEMENT FOR CLASS REGIST	157.50
	2017W--892	59873	CHRIS BRUBAKER	61800897-427000	REIMBURSEMENT FOR CLASS REGIST	67.50
					CHRIS BRUBAKER Total:	225.00
988	828996	58683	CHRIS SUPPLY COMPANY INC	10100201-426100	BATTERIES	7.90
	827496	57797	CHRIS SUPPLY COMPANY INC	10100607-425300	RELAY, AUTO, 4DA 12VDC SPDT #2	26.76
	828744	58389	CHRIS SUPPLY COMPANY INC	10100205-426900	Heat-shrink tubing	35.32
	828892	59703	CHRIS SUPPLY COMPANY INC	61808900-426900	ADPATOR DISPLAY TO HDMI - EMS	15.80
	829045	59700	CHRIS SUPPLY COMPANY INC	10102021-426900	SURGE PROTECTOR & ADAPTOR / CP	10.43
	829045	59700	CHRIS SUPPLY COMPANY INC	61800891-426900	SURGE PROTECTOR & ADAPTOR / CP	4.47
					CHRIS SUPPLY COMPANY INC Total:	100.68
8786	01/05/17	58523	CHRISTENSEN, BOBBIE	60207014-453000	REFUND OVERPMT FINAL BILL 0069	33.21
					CHRISTENSEN, BOBBIE Total:	33.21
7634	7086230	59683	CISCO WEBEX LLC	10100202-429500	WEBEX ADDITIONAL GB STORAGE /	179.20
	7086230	59683	CISCO WEBEX LLC	61800890-429500	WEBEX ADDITIONAL GB STORAGE /	76.80
					CISCO WEBEX LLC Total:	256.00
1013	01/23-01/27/17		CITY OF RAPID CITY	10100101-426100	POSTAGE 01/23-01/27/17	7.53
	01/23-01/27/17		CITY OF RAPID CITY	10106021-426100	POSTAGE 01/23-01/27/17	87.09

1013	01/23-01/27/17		CITY OF RAPID CITY	10106022-426100	POSTAGE 01/23-01/27/17	189.83
	01/23-01/27/17		CITY OF RAPID CITY	10100106-426100	POSTAGE 01/23-01/27/17	180.58
	01/23-01/27/17		CITY OF RAPID CITY	10100108-426100	POSTAGE 01/23-01/27/17	74.22
	01/23-01/27/17		CITY OF RAPID CITY	10100111-426100	POSTAGE 01/23-01/27/17	19.77
	01/23-01/27/17		CITY OF RAPID CITY	10100201-426100	POSTAGE 01/23-01/27/17	41.96
	01/23-01/27/17		CITY OF RAPID CITY	10100202-426100	POSTAGE 01/23-01/27/17	6.34
	01/23-01/27/17		CITY OF RAPID CITY	10100204-426100	POSTAGE 01/23-01/27/17	1,001.82
	01/23-01/27/17		CITY OF RAPID CITY	10100401-426100	POSTAGE 01/23-01/27/17	0.45
	01/23-01/27/17		CITY OF RAPID CITY	10100601-426100	POSTAGE 01/23-01/27/17	8.15
	01/23-01/27/17		CITY OF RAPID CITY	10100607-426100	POSTAGE 01/23-01/27/17	1.36
	01/23-01/27/17		CITY OF RAPID CITY	10100612-426100	POSTAGE 01/23-01/27/17	14.95
	01/23-01/27/17		CITY OF RAPID CITY	10100618-426100	POSTAGE 01/23-01/27/17	9.52
	01/23-01/27/17		CITY OF RAPID CITY	10100711-426100	POSTAGE 01/23-01/27/17	1.80
	01/23-01/27/17		CITY OF RAPID CITY	60700860-426100	POSTAGE 01/23-01/27/17	0.45
	01/23-01/27/17		CITY OF RAPID CITY	61000870-426100	POSTAGE 01/23-01/27/17	0.45
	01/23-01/27/17		CITY OF RAPID CITY	60602074-426100	POSTAGE 01/23-01/27/17	5.45
	01/23-01/27/17		CITY OF RAPID CITY	61300604-426100	POSTAGE 01/23-01/27/17	0.45
	01/23-01/27/17		CITY OF RAPID CITY	60207014-426100	POSTAGE 01/23-01/27/17	190.95
	01/23-01/27/17		CITY OF RAPID CITY	60407071-426100	POSTAGE 01/23-01/27/17	0.45

1013	01/23-01/27/17		CITY OF RAPID CITY	60407072-426100	POSTAGE 01/23-01/27/17	2.55
	01/23-01/27/17		CITY OF RAPID CITY	61207101-426100	POSTAGE 01/23-01/27/17	1.35
	01/23-01/27/17		CITY OF RAPID CITY	61507102-426100	POSTAGE 01/23-01/27/17	0.45
	01/23-01/27/17		CITY OF RAPID CITY	10100708-426100	POSTAGE 01/23-01/27/17	1.61
	01/23-01/27/17		CITY OF RAPID CITY	10100603-426100	POSTAGE 01/23-01/27/17	14.04
	01/23-01/27/17		CITY OF RAPID CITY	61800890-426100	POSTAGE 01/23-01/27/17	372.15
	01/23-01/27/17		CITY OF RAPID CITY	10100620-426100	POSTAGE 01/23-01/27/17	0.90
	01/23-01/27/17		CITY OF RAPID CITY	60407074-426100	POSTAGE 01/23-01/27/17	14.50
41277	59362		CITY OF RAPID CITY	10100607-422500	TIRE DISPOSAL	13.75
41278	59362		CITY OF RAPID CITY	10100607-422500	TIRE DISPOSAL	6.75
41279	59464		CITY OF RAPID CITY	50508910-422500	14-2168 ST ANDREW ST CHARLES S	63.75
41279	59464		CITY OF RAPID CITY	60200933-422500	14-2168 ST ANDREW ST CHARLES S	63.73
41279	59464		CITY OF RAPID CITY	60400833-422500	14-2168 ST ANDREW ST CHARLES S	63.73
41279	59464		CITY OF RAPID CITY	60400834-422500	14-2168 ST ANDREW ST CHARLES S	63.73
01/09/17	59617		CITY OF RAPID CITY	10100201-422500	PETTY CASH	30.00
01/12/17	59617		CITY OF RAPID CITY	10100111-422500	PETTY CASH	30.00
09010315 01/06/17			CITY OF RAPID CITY	10100607-428400	09010315 0	40.18
04008000 01/09/17			CITY OF RAPID CITY	61507102-428400	04008000 0	71.25
09014070 01/06/17			CITY OF RAPID CITY	61507102-428400	09014070 0	15.49
09014075 01/06/17			CITY OF RAPID CITY	61507102-428400	09014075 0	15.49
09005375 12/29/2016			CITY OF RAPID CITY	61000870-428400	09005375 0	119.67

1013	09009875 12/29/2016		CITY OF RAPID CITY	60407071-428400	09009875 78	527.29
	12/31/2016		CITY OF RAPID CITY	61300604-453000	CREDIT CARD FEES	6,075.39
	12/31/2016		CITY OF RAPID CITY	61400605-453000	CREDIT CARD FEES	325.74
	41276	59245	CITY OF RAPID CITY	10100305-422500	DISPOSAL OF TIRES	35.70
	12/30/16		CITY OF RAPID CITY	60207014-453000	CREDIT CARD FEES	15.46
	12/30/16		CITY OF RAPID CITY	60407072-453000	CREDIT CARD FEES	15.46
	12/30/16		CITY OF RAPID CITY	61207101-453000	CREDIT CARD FEES	5.16
	12/30/16		CITY OF RAPID CITY	61507102-453000	CREDIT CARD FEES	5.16
	12/30/16		CITY OF RAPID CITY	61507103-453000	CREDIT CARD FEES	5.16
	12/30/16		CITY OF RAPID CITY	10106023-453000	CREDIT CARD FEES	46.25
	01/09- 01/13/17		CITY OF RAPID CITY	10100101-426100	POSTAGE 01/09-01/13/17	13.11
	01/09- 01/13/17		CITY OF RAPID CITY	10106021-426100	POSTAGE 01/09-01/13/17	2.26
	01/09- 01/13/17		CITY OF RAPID CITY	10106022-426100	POSTAGE 01/09-01/13/17	21.71
	01/09- 01/13/17		CITY OF RAPID CITY	10100106-426100	POSTAGE 01/09-01/13/17	11.28
	01/09- 01/13/17		CITY OF RAPID CITY	10100108-426100	POSTAGE 01/09-01/13/17	25.62
	01/09- 01/13/17		CITY OF RAPID CITY	10100111-426100	POSTAGE 01/09-01/13/17	27.64
	01/09- 01/13/17		CITY OF RAPID CITY	10100201-426100	POSTAGE 01/09-01/13/17	21.46
	01/09- 01/13/17		CITY OF RAPID CITY	10100202-426100	POSTAGE 01/09-01/13/17	7.91
	01/09- 01/13/17		CITY OF RAPID CITY	10100204-426100	POSTAGE 01/09-01/13/17	12.50
	01/09- 01/13/17		CITY OF RAPID CITY	10100305-426100	POSTAGE 01/09-01/13/17	0.45
	01/09- 01/13/17		CITY OF RAPID CITY	10100401-426100	POSTAGE 01/09-01/13/17	0.45
	01/09- 01/13/17		CITY OF RAPID CITY	10100601-426100	POSTAGE 01/09-01/13/17	4.07

1013	01/09-01/13/17		CITY OF RAPID CITY	10100607-426100	POSTAGE 01/09-01/13/17	1.36
	01/09-01/13/17		CITY OF RAPID CITY	10100609-426100	POSTAGE 01/09-01/13/17	0.45
	01/09-01/13/17		CITY OF RAPID CITY	10100612-426100	POSTAGE 01/09-01/13/17	16.72
	01/09-01/13/17		CITY OF RAPID CITY	10100618-426100	POSTAGE 01/09-01/13/17	14.15
	01/09-01/13/17		CITY OF RAPID CITY	10100711-426100	POSTAGE 01/09-01/13/17	26.22
	01/09-01/13/17		CITY OF RAPID CITY	60700860-426100	POSTAGE 01/09-01/13/17	0.45
	01/09-01/13/17		CITY OF RAPID CITY	61000870-426100	POSTAGE 01/09-01/13/17	0.45
	01/09-01/13/17		CITY OF RAPID CITY	60602074-426100	POSTAGE 01/09-01/13/17	2.72
	01/09-01/13/17		CITY OF RAPID CITY	60207012-426100	POSTAGE 01/09-01/13/17	0.45
	01/09-01/13/17		CITY OF RAPID CITY	60207014-426100	POSTAGE 01/09-01/13/17	376.42
	01/09-01/13/17		CITY OF RAPID CITY	60407071-426100	POSTAGE 01/09-01/13/17	0.45
	01/09-01/13/17		CITY OF RAPID CITY	60407072-426100	POSTAGE 01/09-01/13/17	0.45
	01/09-01/13/17		CITY OF RAPID CITY	61207101-426100	POSTAGE 01/09-01/13/17	7.68
	01/09-01/13/17		CITY OF RAPID CITY	61507102-426100	POSTAGE 01/09-01/13/17	0.90
	01/09-01/13/17		CITY OF RAPID CITY	61507103-426100	POSTAGE 01/09-01/13/17	0.45
	01/09-01/13/17		CITY OF RAPID CITY	10100603-426100	POSTAGE 01/09-01/13/17	6.78
	01/09-01/13/17		CITY OF RAPID CITY	61800890-426100	POSTAGE 01/09-01/13/17	408.70
	01/09-01/13/17		CITY OF RAPID CITY	10100620-426100	POSTAGE 01/09-01/13/17	2.26
	01/09-01/13/17		CITY OF RAPID CITY	60407074-426100	POSTAGE 01/09-01/13/17	28.47
	41274	59553	CITY OF RAPID CITY	10100205-425100	Tire disposal from November 20	9.00

1013	09015855 01/03/17		CITY OF RAPID CITY	60207011-428400	09015855 0	1,468.58
	05997070 12/29/2016		CITY OF RAPID CITY	10100601-428400	05997070 0	56.30
	09010185 12/29/2016		CITY OF RAPID CITY	10100607-428400	09010185 23	264.81
	00275020 12/29/2016		CITY OF RAPID CITY	60800840-428400	00275020 23	264.81
	00271297 12/29/2016		CITY OF RAPID CITY	10106064-428400	00271297 14	152.30
	05990022 01/23/17		CITY OF RAPID CITY	61400606-428400	05990022 0	113.90
	05997320 01/23/17		CITY OF RAPID CITY	60207011-428400	05997320 0	168.89
	05997675 01/23/17		CITY OF RAPID CITY	60407071-428400	05997675 0	8.20
	05994490 01/23/17		CITY OF RAPID CITY	61507103-428400	05994490 227	1,655.96
	05994495 01/13/17		CITY OF RAPID CITY	61507103-428400	05994495 1	199.04
	05994500 01/23/17		CITY OF RAPID CITY	61507103-428400	05994500 133	1,188.01
	09001000 01/23/17		CITY OF RAPID CITY	60700860-428400	09001000 0	401.99
	01/16- 01/20/17		CITY OF RAPID CITY	10100101-426100	POSTAGE 01/16-01/20/17	9.03
	01/16- 01/20/17		CITY OF RAPID CITY	10106021-426100	POSTAGE 01/16-01/20/17	1.36
	01/16- 01/20/17		CITY OF RAPID CITY	10106022-426100	POSTAGE 01/16-01/20/17	104.44
	01/16- 01/20/17		CITY OF RAPID CITY	10100106-426100	POSTAGE 01/16-01/20/17	8.48
	01/16- 01/20/17		CITY OF RAPID CITY	10100108-426100	POSTAGE 01/16-01/20/17	42.70
	01/16- 01/20/17		CITY OF RAPID CITY	10100111-426100	POSTAGE 01/16-01/20/17	12.01
	01/16- 01/20/17		CITY OF RAPID CITY	10100201-426100	POSTAGE 01/16-01/20/17	42.48

1013	01/16-01/20/17		CITY OF RAPID CITY	10100202-426100	POSTAGE 01/16-01/20/17	16.00
	01/16-01/20/17		CITY OF RAPID CITY	10100204-426100	POSTAGE 01/16-01/20/17	0.45
	01/16-01/20/17		CITY OF RAPID CITY	10100618-426100	POSTAGE 01/16-01/20/17	1.35
	01/16-01/20/17		CITY OF RAPID CITY	10100707-426100	POSTAGE 01/16-01/20/17	13.15
	01/16-01/20/17		CITY OF RAPID CITY	10100711-426100	POSTAGE 01/16-01/20/17	11.75
	01/16-01/20/17		CITY OF RAPID CITY	60700860-426100	POSTAGE 01/16-01/20/17	0.45
	01/16-01/20/17		CITY OF RAPID CITY	60602074-426100	POSTAGE 01/16-01/20/17	1.80
	01/16-01/20/17		CITY OF RAPID CITY	60207014-426100	POSTAGE 01/16-01/20/17	263.52
	01/16-01/20/17		CITY OF RAPID CITY	60407072-426100	POSTAGE 01/16-01/20/17	0.90
	01/16-01/20/17		CITY OF RAPID CITY	61207101-426100	POSTAGE 01/16-01/20/17	1.36
	01/16-01/20/17		CITY OF RAPID CITY	61507102-426100	POSTAGE 01/16-01/20/17	1.36
	01/16-01/20/17		CITY OF RAPID CITY	61800890-426100	POSTAGE 01/16-01/20/17	435.18
	01/16-01/20/17		CITY OF RAPID CITY	10100620-426100	POSTAGE 01/16-01/20/17	4.25
	01/16-01/20/17		CITY OF RAPID CITY	60407074-426100	POSTAGE 01/16-01/20/17	7.23
	09010370 01/13/17		CITY OF RAPID CITY	61300664-428400	09010370 7	85.47
	00822100 01/13/17		CITY OF RAPID CITY	61300664-428400	00822100 20	266.19
	05990001 01/23/17		CITY OF RAPID CITY	61300664-428400	05990001 0	348.14
	05990025 01/23/17		CITY OF RAPID CITY	61400665-428400	05990025 0	220.17
	01/05/2017	59617	CITY OF RAPID CITY	10100301-422500	PETTY CASH	5.00
	CIBP17-0054	59714	CITY OF RAPID CITY	60907403-422500	14-2207 SOUTH TRUCK ROUTE DRAI	75.00

1013	CIBP17-0034	59715	CITY OF RAPID CITY	60907403-422500	14-2207 SOUTH TRUCK ROUTE DRAI	500.00
	CIBP17-0024	59768	CITY OF RAPID CITY	10100609-422500	BUILDING PERMIT	55.00
	41275	59319	CITY OF RAPID CITY	10100204-422500	TIRE DISPOSAL	9.00
	01/05/17	59617	CITY OF RAPID CITY	60207014-453000	PETTY CASH	4.78
					CITY OF RAPID CITY Total:	19,449.19
1040	4750470 SO	59248	CLEVELAND GOLF/SRIXON	61400605-452000	GOLF MERCHANDISE FOR RESALE	702.00
					CLEVELAND GOLF/SRIXON Total:	702.00
1044	12108	59313	CLIMATE CONTROL SYSTEMS & SERVICE	10100612-425300	FILTERS	300.36
	12044	58825	CLIMATE CONTROL SYSTEMS & SERVICE	60800840-422500	PROF SERVICES	167.40
					CLIMATE CONTROL SYSTEMS & SERVICE Total:	467.76
1053	256341	58438	COCA-COLA OF THE BLACK HILLS	60407072-424600	WATER COOLER RENTAL, JAN 2017	27.00
	253447	58319	COCA-COLA OF THE BLACK HILLS	60407072-424600	WATER COOLER RENTAL, DEC 2016	27.00
	2045142	58247	COCA-COLA OF THE BLACK HILLS	60407072-426900	BOTTLED WATER, 12/30/2016	20.00
	2045142	58247	COCA-COLA OF THE BLACK HILLS	60407072-428400	BOTTLED WATER, 12/30/2016	81.55
	256352	58787	COCA-COLA OF THE BLACK HILLS	61507102-426300	WATER	12.00
	2042408	58795	COCA-COLA OF THE BLACK HILLS	61507102-426300	AQUAPURE	44.40
	2042408	58795	COCA-COLA OF THE BLACK HILLS	61507102-426300	AQUAPURE	(20.00)
	2061895	58571	COCA-COLA OF THE BLACK HILLS	10100612-452000	ORANGE JUICE	165.00
	2061914		COCA-COLA OF THE BLACK HILLS	10100612-452000	CREDIT BEVERAGE RETURN	(270.00)
	2037988	59166	COCA-COLA OF THE BLACK HILLS	10100603-452000	SWT TEA	157.50
	2041353	59637	COCA-COLA OF THE BLACK HILLS	60407072-428400	BOTTLED WATER, 1/19/2017	144.30
	2041353	59637	COCA-COLA OF THE BLACK HILLS	60407072-428400	BOTTLED WATER, 1/19/2017	(65.00)
	2037989	58569	COCA-COLA OF THE BLACK HILLS	10100612-452000	SWT TEA	18.00
	2037961	58567	COCA-COLA OF THE BLACK HILLS	10100603-452000	COFFEE	132.00
	2061815	58568	COCA-COLA OF THE BLACK HILLS	10100612-452000	CUPS	198.00
2037962	58570	COCA-COLA OF THE BLACK HILLS	10100612-452000	COFFEE	557.00	

1053	2061980	59301	COCA-COLA OF THE BLACK HILLS	10100612-452000	COFFEE	64.00
	2061913	59137	COCA-COLA OF THE BLACK HILLS	10100612-452000	COFFEE	24.00
					COCA-COLA OF THE BLACK HILLS Total:	1,316.75
8787	01/05/17	58524	CODY, KENNETH	60207014-453000	REFUND OVERPMT FINAL BILL 0055	44.80
					CODY, KENNETH Total:	44.80
8777	2035451025	58435	CONRAD, REX OR CATHLEEN	50508910-431000	15-2316 W OMAHA UTILITY AND DR	1,053.40
	2035451025	58435	CONRAD, REX OR CATHLEEN	50508911-431000	15-2316 W OMAHA UTILITY AND DR	12,640.60
	2035451025	58435	CONRAD, REX OR CATHLEEN	60200933-431000	15-2316 W OMAHA UTILITY AND DR	5,267.00
	2035451025	58435	CONRAD, REX OR CATHLEEN	60400833-431000	15-2316 W OMAHA UTILITY AND DR	5,530.55
	2035451025	58435	CONRAD, REX OR CATHLEEN	60907402-431000	15-2316 W OMAHA UTILITY AND DR	1,843.45
					CONRAD, REX OR CATHLEEN Total:	26,335.00
1106	31538	59563	CONRAD'S BIG C SIGNS	10100201-425100	VINYL INSTALL	197.61
					CONRAD'S BIG C SIGNS Total:	197.61
1113	216937	59363	CONTRACTOR'S SUPPLY INC	10100607-426300	WORK GLOVES - STOCK SUPPLY	234.00
	216886	59555	CONTRACTOR'S SUPPLY INC	10100205-426500	Geopick	63.00
	216798	58645	CONTRACTOR'S SUPPLY INC	10100305-426300	KEITH DYK	110.50
	216881	59223	CONTRACTOR'S SUPPLY INC	10100205-426900	buried cable flags	13.00
	216881	59223	CONTRACTOR'S SUPPLY INC	10100304-426900	buried cable flags	13.00
	216808	58740	CONTRACTOR'S SUPPLY INC	10100607-426300	CHAIN, RATCHET	18.00
	216808	58740	CONTRACTOR'S SUPPLY INC	10100607-426900	CHAIN, RATCHET	148.00
	216708	57798	CONTRACTOR'S SUPPLY INC	10100607-426900	LF 3/16 AIRCRAFT CABLE	74.00
	216796	58470	CONTRACTOR'S SUPPLY INC	60207012-426300	EAR PLUGS	35.00
				CONTRACTOR'S SUPPLY INC Total:	708.50	
1123	348566	58252	COPY COUNTRY INC.	50508910-422500	15-2316 W OMAHA DRAINAGE PLANS	712.28

1123	348566	58252	COPY COUNTRY INC.	50508911-422500	15-2316 W OMAHA DRAINAGE PLANS	712.26
	348566	58252	COPY COUNTRY INC.	60200933-422500	15-2316 W OMAHA DRAINAGE PLANS	712.28
	348566	58252	COPY COUNTRY INC.	60400833-422500	15-2316 W OMAHA DRAINAGE PLANS	712.28
	348196	58579	COPY COUNTRY INC.	10100603-426900	DIGITAL COLOR CERTIFICATES	108.00
	347839	59991	COPY COUNTRY INC.	60200933-422500	14-2196 E RAPID CITY WATER PLA	1,281.42
					COPY COUNTRY INC. Total:	4,238.52
1129	51823	58757	CORNELLA REFRIGERATION INC.	61300664-425300	FILTER	178.16
	51831	59249	CORNELLA REFRIGERATION INC.	61300664-425300	CALGON FILTER	178.16
					CORNELLA REFRIGERATION INC. Total:	356.32
7993	01/05/17	58525	COUNTRYSIDE ENTERPRISE LLC	60207014-453000	REFUND OVERPMT FINAL BILL 0901	386.79
					COUNTRYSIDE ENTERPRISE LLC Total:	386.79
1163	NOVEMBER 2016	58975	CREDIT COLLECTIONS BUREAU	60207014-422500	COLLECTION FEES NOV 2016	862.98
					CREDIT COLLECTIONS BUREAU Total:	862.98
1164	S503079963.001		CRESCENT ELECTRIC SUPPLY CO	61507103-425700	CREDIT RETURNED UNIVERSAL MOUNTS	(730.96)
	S503045324.001	58910	CRESCENT ELECTRIC SUPPLY CO	10100305-425200	SHOP 2	16.19
	S503024827.001	58797	CRESCENT ELECTRIC SUPPLY CO	61507103-425700	ELECTRICAL COMPONENTS	263.67
	S503064844.001		CRESCENT ELECTRIC SUPPLY CO	61507103-425700	CREDIT RETURNED GE 120V PLUG-IN	(29.50)
	S502955522.001	57799	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	HUBBELL WIRING DEVICES	26.60
	S503080030.001	59542	CRESCENT ELECTRIC SUPPLY CO	61507103-425700	ELECTRICAL SUPPLIES	56.70
	S503079983.001	59541	CRESCENT ELECTRIC SUPPLY CO	61507103-425700	LIGHT	730.96
	S503064779.001	59256	CRESCENT ELECTRIC SUPPLY CO	61507103-426500	ELECTRICAL SHOP SUPPLIES	34.32

1164	S503087277.0 01	59544	CRESCENT ELECTRIC SUPPLY CO	10100205-426500	Minor signal tools	20.67
	S503087277.0 01	59544	CRESCENT ELECTRIC SUPPLY CO	10100205-426900	Minor signal tools	1.94
					CRESCENT ELECTRIC SUPPLY CO Total:	390.59
1167	9435	58204	CRICKET LAWN SERVICE	26000927-422500	403 COLUMBUS STREET - SNOW REM	65.00
	9462	58999	CRICKET LAWN SERVICE	26000927-422500	925 5TH STREET - SNOW REMOVAL	65.00
	9461	59320	CRICKET LAWN SERVICE	26000927-422500	723 ST JAMES STREET - SNOW REM	45.00
	9436	58203	CRICKET LAWN SERVICE	26000927-422500	402 COLUMBUS STREET - SNOW REM	45.00
	9437	58202	CRICKET LAWN SERVICE	26000927-422500	414 COLUMBUS STREET - SNOW REM	45.00
	9463	58998	CRICKET LAWN SERVICE	26000927-422500	921 5TH STREET - SNOW REMOVAL	45.00
	9438	58201	CRICKET LAWN SERVICE	26000927-422500	995 SILVERLEAF AVENUE - SNOW R	65.00
	9442	58933	CRICKET LAWN SERVICE	26000927-422500	618 MAGNOLIA DRIVE - SNOW REMO	45.00
	9451	58942	CRICKET LAWN SERVICE	26000927-422500	7010 PRESTWICK ROAD - SNOW REM	45.00
	9450	58943	CRICKET LAWN SERVICE	26000927-422500	4151 PORTRUSH ROAD - SNOW REMO	45.00
	9447	58947	CRICKET LAWN SERVICE	26000927-422500	2216 ALAMO DRIVE - SNOW REMOVA	45.00
	9476 12/30/16	58940	CRICKET LAWN SERVICE	26000927-422500	3501 CANYON LAKE DRIVE - SNOW	45.00
	9476 01/06/17	58952	CRICKET LAWN SERVICE	26000927-422500	3501 CANYON LAKE DRIVE - SNOW	45.00
	9440	58199	CRICKET LAWN SERVICE	26000927-422500	1318 1/2 QUINCY STREET - DEBRI	190.00
	9431	58207	CRICKET LAWN SERVICE	26000927-422500	706 ALLEN AVENUE - DEBRIS REMO	190.00
9459	58934	CRICKET LAWN SERVICE	26000927-422500	2404 JACKSON BLVD - SNOW REMOV	45.00	

1167	9457	58935	CRICKET LAWN SERVICE	26000927-422500	2506 JACKSON BLVD - SNOW REMOV	45.00
	9455	58937	CRICKET LAWN SERVICE	26000927-422500	4150 CANYON LAKE DRIVE - SNOW	45.00
	9454	58938	CRICKET LAWN SERVICE	26000927-422500	4036 CANYON LAKE DRIVE - SNOW	85.00
	9452	58941	CRICKET LAWN SERVICE	26000927-422500	6413 MUIRFIELD DRIVE - SNOW RE	45.00
	9449	58945	CRICKET LAWN SERVICE	26000927-422500	4101 TROON COURT - SNOW REMOVA	45.00
	9448	58946	CRICKET LAWN SERVICE	26000927-422500	1818 CRUZ DRIVE - SNOW REMOVAL	45.00
	9445	58948	CRICKET LAWN SERVICE	26000927-422500	6469 COG HILL LANE - SNOW REMO	45.00
	9444	58949	CRICKET LAWN SERVICE	26000927-422500	4317 DONOGAL WAY - SNOW REMOVA	45.00
	9443	58950	CRICKET LAWN SERVICE	26000927-422500	2125 ARROYO DRIVE - SNOW REMOV	45.00
	9432	58208	CRICKET LAWN SERVICE	26000927-422500	736 N 7TH STREET - DEBRIS REMO	240.00
	9466	58995	CRICKET LAWN SERVICE	26000927-422500	405 COLUMBUS STREET - SNOW REM	45.00
	9465	58996	CRICKET LAWN SERVICE	26000927-422500	507 SOUTH STREET - SNOW REMOVA	45.00
	9439	58200	CRICKET LAWN SERVICE	26000927-422500	1108 4TH STREET - SNOW REMOVAL	45.00
	9434	58205	CRICKET LAWN SERVICE	26000927-422500	411 COLUMBUS STREET - SNOW REM	45.00
	9464	58997	CRICKET LAWN SERVICE	26000927-422500	516 SOUTH STREET - SNOW REMOVA	45.00
	9372	56556	CRICKET LAWN SERVICE	26000927-422500	1115 FARLOW AVENUE - DEBRIS/TI	370.00
	9471	58989	CRICKET LAWN SERVICE	26000927-422500	1108 4TH STREET - SNOW REMOVAL	45.00
	9470	58990	CRICKET LAWN SERVICE	26000927-422500	916 4TH STREET - SNOW REMOVAL	45.00
	9460	59322	CRICKET LAWN SERVICE	26000927-422500	718 ST JAMES STREET - SNOW REM	45.00

1167	9458	59323	CRICKET LAWN SERVICE	26000927-422500	928 4TH STREET - SNOW REMOVAL	45.00
	9469	58991	CRICKET LAWN SERVICE	26000927-422500	817 4TH STREET - SNOW REMOVAL	45.00
	9467	58994	CRICKET LAWN SERVICE	26000927-422500	809 4TH STREET - SNOW REMOVAL	45.00
	9433	58206	CRICKET LAWN SERVICE	26000927-422500	1306 4TH STREET - SNOW REMOVAL	45.00
	9477	59321	CRICKET LAWN SERVICE	26000927-422500	1920 MONTE VISTA DRIVE - SNOW	45.00
	9477 01/16/17	58951	CRICKET LAWN SERVICE	26000927-422500	1920 MONTE VISTA DRIVE - SNOW	45.00
	9453	58939	CRICKET LAWN SERVICE	26000927-422500	4030 CANYON LAKE DRIVE - SNOW	85.00
	9473	58987	CRICKET LAWN SERVICE	26000927-422500	1319 5TH STREET - SNOW REMOVAL	65.00
	9472	58988	CRICKET LAWN SERVICE	26000927-422500	995 SILVERLEAF AVENUE - SNOW R	45.00
				CRICKET LAWN SERVICE Total:	2,950.00	
1179	1840319-00	57801	CRUM ELECTRIC	60407072-425700	TRICKLING FILTER PUMP: SOFT ST	53.71
	1840319-01	57801	CRUM ELECTRIC	60407072-429500	TRICKLING FILTER PUMP: SOFT ST	375.00
				CRUM ELECTRIC Total:	428.71	
1189	040-7948	58265	CUMMINS CENTRAL POWER LLC	60407071-422500	LOAD TEST ON GENERATOR AT ELK	501.23
					CUMMINS CENTRAL POWER LLC Total:	501.23
1209	79392	59116	D&M AG SUPPLY INC	10100607-462100	HAY/CORN - DEER PROGRAM	264.00
					D&M AG SUPPLY INC Total:	264.00
1230	5346	59409	DAKOTA BARRICADE LLC	60207012-425500	TRAFFIC CONTROL	750.00
					DAKOTA BARRICADE LLC Total:	750.00
1231	42805	59188	DAKOTA BATTERY/ELECTRIC	10100301-425100	UNIT S030	54.18
	42409	57857	DAKOTA BATTERY/ELECTRIC	60700860-425300	ALT MANDO #CO34	145.88
				DAKOTA BATTERY/ELECTRIC Total:	200.06	

1234	IN312157	58222	DAKOTA BUSINESS CENTER	10100204-425300	MAINTENANCE AGREEMENTS	128.13
	IN312357	58500	DAKOTA BUSINESS CENTER	10100205-425300	Printer/Copier annual contract	300.00
	IN312328	58924	DAKOTA BUSINESS CENTER	60700860-425300	COPIER MAINTENANCE	31.15
	IN311874	58741	DAKOTA BUSINESS CENTER	10100601-425300	COPIER MAINTENANCE	57.00
	IN311874	58741	DAKOTA BUSINESS CENTER	10100607-425300	COPIER MAINTENANCE	57.02
	IN311874	58741	DAKOTA BUSINESS CENTER	10100620-425300	COPIER MAINTENANCE	57.02
	IN311741 CODE	56210	DAKOTA BUSINESS CENTER	10100711-429600	OFFICE EQUIPMENT - KONICA MINO	2,720.35
	IN312739	59592	DAKOTA BUSINESS CENTER	10100108-425300	EPSON COPIER	48.30
	IN312739	59592	DAKOTA BUSINESS CENTER	10100204-425300	EPSON COPIER	48.30
	IN312739	59592	DAKOTA BUSINESS CENTER	10100706-425300	EPSON COPIER	48.30
	IN313009	60037	DAKOTA BUSINESS CENTER	10100108-426100	EPSON COPIER INK	23.31
	IN313009	60037	DAKOTA BUSINESS CENTER	10100204-426100	EPSON COPIER INK	23.32
	IN313009	60037	DAKOTA BUSINESS CENTER	10100706-426100	EPSON COPIER INK	23.32
	IN312914	60039	DAKOTA BUSINESS CENTER	10100108-425300	EPSON COPIER	93.18
	IN312914	60039	DAKOTA BUSINESS CENTER	10100204-425300	EPSON COPIER	93.18
	IN312914	60039	DAKOTA BUSINESS CENTER	10100706-425300	EPSON COPIER	93.18
	IN312519	59903	DAKOTA BUSINESS CENTER	10100202-426100	PAPER, POST - ITS, FILE BOXES	127.95
	IN312519	59903	DAKOTA BUSINESS CENTER	61800890-426100	PAPER, POST - ITS, FILE BOXES	54.84
					DAKOTA BUSINESS CENTER Total:	4,027.85
	1239	6495808	59734	DAKOTA FLUID POWER	60407071-425300	GUAGES FOR JET TRUCKS
6496022		59760	DAKOTA FLUID POWER	10100301-425100	UNIT S006	9.36
6494634		59511	DAKOTA FLUID POWER	61507103-425300	LOCK	12.66
					DAKOTA FLUID POWER Total:	123.33
8788	01/05/17	58526	DAKOTA KING	60207014-453000	REFUND OVERPMT FINAL BILL 0068	50.15
					DAKOTA KING Total:	50.15
1253	3470	58492	DAKOTA Q INTERNET SERVICES	10100105-422500	MONTHLY HOSTING PACKAGE/DOMAIN	50.00
	3470	58492	DAKOTA Q INTERNET SERVICES	10100620-422500	MONTHLY HOSTING PACKAGE/DOMAIN	25.00

1253	3470	58492	DAKOTA Q INTERNET SERVICES	10100708-422500	MONTHLY HOSTING PACKAGE/DOMAIN	25.00
	3470	58492	DAKOTA Q INTERNET SERVICES	10106024-422500	MONTHLY HOSTING PACKAGE/DOMAIN	249.95
					DAKOTA Q INTERNET SERVICES Total:	349.95
8514	0426162-IN	58694	DAKOTA RIGGERS & TOOL SUPPLY INC	60407071-426900	SAFETY SLINGS FOR LIFTING	226.56
	0426162-IN	58694	DAKOTA RIGGERS & TOOL SUPPLY INC	60907401-426900	SAFETY SLINGS FOR LIFTING	226.56
					DAKOTA RIGGERS & TOOL SUPPLY INC Total:	453.12
1260	C722942	58830	DAKOTA SUPPLY GROUP	61207101-425200	FITTINGS AND FASTENERS	107.50
	C722942	58830	DAKOTA SUPPLY GROUP	61507102-425200	FITTINGS AND FASTENERS	107.50
	C717535	58832	DAKOTA SUPPLY GROUP	61507103-426500	CUTTERS	97.53
	C722958	58831	DAKOTA SUPPLY GROUP	61207101-425700	ELECTRICAL REROUTE	95.10
	C722958	58831	DAKOTA SUPPLY GROUP	61507102-425700	ELECTRICAL REROUTE	95.11
	C709070	58263	DAKOTA SUPPLY GROUP	60407071-425500	SEWER CAP	5.49
	C750436	59543	DAKOTA SUPPLY GROUP	61507103-425300	LINE REPAIR PARTS	37.61
	C755465	59439	DAKOTA SUPPLY GROUP	60407071-426900	MATERIALS TO BUILD FLOAT DEVIC	85.64
	C735585	59251	DAKOTA SUPPLY GROUP	61507103-425300	HEATER PARTS	33.88
	C736990	59254	DAKOTA SUPPLY GROUP	61507103-425300	FIRE LINE FREEZE RPR	31.86
	C734753	59252	DAKOTA SUPPLY GROUP	61507103-425300	FIRE LINE PARTS	45.61
				DAKOTA SUPPLY GROUP Total:	742.83	
6888	1055	58709	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	128.74
	1057	58709	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	481.69
	1030	57994	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	443.08
	1022	57994	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	877.43
	1033	58403	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	307.83
	1031	58403	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	288.00
	1045	58403	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	481.14
	1051	58403	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	133.19

6888	1069	59569	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	582.44
	1080	59569	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	171.56
	1071	59569	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	272.81
	1089	59747	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	360.29
	1087	59747	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	144.90
	1090	59977	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIR	96.60
	1064	59235	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	141.75
	1054	59235	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	281.13
	1060	59235	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	474.47
	1065	59235	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	288.50
	1048	59235	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	432.60
	1008	59235	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	195.73
					DAKOTA TRUCK & AUTO LLC Total:	6,583.88
4768	01/11- 01/13/17	59218	DALE TECH	10100108-427000	SDSPLS 34TH ANNUAL CONFERENCE	28.00
	01/18- 01/19/17	59861	DALE TECH	10100108-427000	TRAVEL TO SIOUX FALLS FOR RE-D	59.00
					DALE TECH Total:	87.00
1267	6-3242	59393	DALE'S TIRE & RETREADING INC	60907401-426700	TIRE AND TUBE FOR W815	253.99
	2-11146	59921	DALE'S TIRE & RETREADING INC	10102021-426700	FLAT REPAIR UNIT 3-1	35.25
	6-3914	59778	DALE'S TIRE & RETREADING INC	61300664-425300	FLAT REPAIR	16.00
	6-3840	59728	DALE'S TIRE & RETREADING INC	61300664-425300	FLAT FIX/STEM	23.50
	6-3980	59572	DALE'S TIRE & RETREADING INC	10100201-426700	TIRES UNIT 148	594.12
	6-3266	58059	DALE'S TIRE & RETREADING INC	10100201-426700	NEW TIRES	487.16
					DALE'S TIRE & RETREADING INC Total:	1,410.02
2622	01/05/17	58541	DAVID KAHLER	60207014-453000	REFUND OVERPMT FINAL BILL 0046	13.79
					DAVID KAHLER Total:	13.79
8789	01/05/17	58527	DAYCIA INC	60207014-453000	REFUND OVERPMT FINAL BILL 0044	13.03
					DAYCIA INC Total:	13.03

8837	01/20/17	59602	DERKSEN, JEFFREY	50508910-431000	07-1474 ANAMOSA STR RECON EASE	255.00
					DERKSEN, JEFFREY Total:	255.00
1359	775171021	58634	DIAMOND VOGEL PAINT CTR	10100201-426100	EVD PAINT CANS	5.44
					DIAMOND VOGEL PAINT CTR Total:	5.44
8790	01/05/17	58528	DILLON, JULES	60207014-453000	REFUND OVERPMT FINAL BILL 0028	109.58
					DILLON, JULES Total:	109.58
1380	173184	59842	DIVE RESCUE INTERNATIONAL INC	10102023-427000	J. ANDREWS TRAINING / DRY SUIT	385.00
	173162	59844	DIVE RESCUE INTERNATIONAL INC	10102023-425300	INTERSPIRO AGA MINI TEST KIT	219.90
					DIVE RESCUE INTERNATIONAL INC Total:	604.90
794	01/10/17	59115	DON BRUMBAUGH	10100607-462100	REIMBURSE FOR DEER CONTROL SUP	74.97
					DON BRUMBAUGH Total:	74.97
4242	2017.1	59279	DONNA SCHOENBERNER	10100108-422500	CADD SERVICES FOR ENGINEERING	3,144.00
					DONNA SCHOENBERNER Total:	3,144.00
4929	12/06/16- 12/30/16	58677	DRS TUCKER KUDRNA HOLEC EYE CARE CENTER	10100201-422500	PREHIRE OFFICER EXAMS	200.00
					DRS TUCKER KUDRNA HOLEC EYE CARE CENTER Total:	200.00
8791	01/05/17	58529	DURR, SAMUEL	60207014-453000	REFUND OVERPMT FINAL BILL 0901	23.91
					DURR, SAMUEL Total:	23.91
1472	2027017292	59836	E-470 PUBLIC HIGHWAY AUTHORITY	61800890-426900	TOLL CHARGES FOR AMBULANCE TRA	10.96
					E-470 PUBLIC HIGHWAY AUTHORITY Total:	10.96
1491	X201030056:0 1	59528	EDDIES TRUCK SALES & SERVICE	10100302-425100	UNITS S080, S063, S003	9.26
	X201030047:0 1	59528	EDDIES TRUCK SALES & SERVICE	10100302-425100	UNITS S080, S063, S003	228.16

1491	X201030041:0 1	59528	EDDIES TRUCK SALES & SERVICE	10100302-425100	UNITS S080, S063, S003	30.09
	X201029942:0 1	59528	EDDIES TRUCK SALES & SERVICE	10100302-425100	UNITS S080, S063, S003	687.15
	X201029975:0 1	59740	EDDIES TRUCK SALES & SERVICE	60407072-425100	UNIT #818: SEAT BELT KIT- SUSPE	163.53
	X201030260:0 1	59766	EDDIES TRUCK SALES & SERVICE	10100301-425100	UNITS S003, S080, S051,S043	76.88
	X201029532:0 1	58298	EDDIES TRUCK SALES & SERVICE	10100302-425100	UNITS	457.81
	X201029525:0 1	58298	EDDIES TRUCK SALES & SERVICE	10100302-425100	UNITS	153.46
	X201029541:0 1	58298	EDDIES TRUCK SALES & SERVICE	10100302-425100	UNITS	25.82
	X201029540:0 1	58298	EDDIES TRUCK SALES & SERVICE	10100302-425100	UNITS	25.82
	X201029880:0 1	58903	EDDIES TRUCK SALES & SERVICE	10100302-425100	UNIT S092	265.56
	X201029890:0 1	59177	EDDIES TRUCK SALES & SERVICE	10100302-425100	UNITS S080 & S003	942.62
	X201029985:0 1	59177	EDDIES TRUCK SALES & SERVICE	10100301-425100	UNITS S080 & S003	18.97
	X201029925:0 1	59081	EDDIES TRUCK SALES & SERVICE	10100302-425100	UNIT S019	6.61
	X201029719:0 1		EDDIES TRUCK SALES & SERVICE	10100302-425100	CREDIT EXCHANGED DOOR ASSY FOR DOOR VENTILATION	(23.77)
	X201029492:0 1	58298	EDDIES TRUCK SALES & SERVICE	10100302-425100	UNITS	9.72
	X201029855:0 1	59766	EDDIES TRUCK SALES & SERVICE	10100301-425100	UNITS S003, S080, S051,S043	456.45
	X201030144:0 1	59766	EDDIES TRUCK SALES & SERVICE	10100302-425100	UNITS S003, S080, S051,S043	39.21
	X201030170:0 1	59766	EDDIES TRUCK SALES & SERVICE	10100302-425100	UNITS S003, S080, S051,S043	26.10
	X201030144:0 2	59766	EDDIES TRUCK SALES & SERVICE	10100302-425100	UNITS S003, S080, S051,S043	13.55
	X201029319:0 1	58631	EDDIES TRUCK SALES & SERVICE	10100301-425100	UNITS	228.36

1491	X201029622:0 1	58631	EDDIES TRUCK SALES & SERVICE	10100302-425100	UNITS	33.69
					EDDIES TRUCK SALES & SERVICE Total:	3,875.05
1536	1878427	59929	EMERGENCY MEDICAL PRODUCTS INC	61800890-429700	EMS DISPOSABLES	774.60
					EMERGENCY MEDICAL PRODUCTS INC Total:	774.60
6724	01/05/17	58530	ENGBARTH DIRECTIONAL DRILLING INC	60207014-453000	REFUND OVERPMT FINAL BILL 0400	226.44
					ENGBARTH DIRECTIONAL DRILLING INC Total:	226.44
1556	59497	57800	ENVIRONMENTAL PRODUCTS CO	10100620-426900	AIR FILTER - ADMIN OFFICE	61.80
					ENVIRONMENTAL PRODUCTS CO Total:	61.80
1559	CD201704149	58281	ENVIROTECH SERVICES INC	10100302-426400	MELTDOWN APEX	6,634.21
	CD201705841	59241	ENVIROTECH SERVICES INC	10100302-426400	EPEX	6,340.01
					ENVIROTECH SERVICES INC Total:	12,974.22
1574	93233714	58488	ESRI INC	10100105-429500	ESRI SOFTWARE ANNUAL MAINTENAN	52,200.00
	93233953	58488	ESRI INC	10100105-429500	ESRI SOFTWARE ANNUAL MAINTENAN	1,044.00
					ESRI INC Total:	53,244.00
1592	034646-00	59500	EVERGREEN OFFICE PRODUCTS INC	10100201-426100	BINDINGS	16.99
	034453-00	59297	EVERGREEN OFFICE PRODUCTS INC	60700860-426100	OFFICE SUPPLIES	32.06
	537165	58094	EVERGREEN OFFICE PRODUCTS INC	10100202-426900	OFFICE CHAIRS	4,550.00
	045685-00	59331	EVERGREEN OFFICE PRODUCTS INC	10100103-426100	OFFICE SUPPLIES	19.04
	045685-00	59331	EVERGREEN OFFICE PRODUCTS INC	10100111-426100	OFFICE SUPPLIES	34.87
	045685-01	59332	EVERGREEN OFFICE PRODUCTS INC	10100111-426100	OFFICE SUPPLIES	10.87
	045689-00	59330	EVERGREEN OFFICE PRODUCTS INC	10100111-426100	OFFICE SUPPLIES	47.52

1592	034547-01	59243	EVERGREEN OFFICE PRODUCTS INC	10100108-426100	OFFICE SUPPLIES	26.99
	034547-00	59244	EVERGREEN OFFICE PRODUCTS INC	10100108-426100	OFFICE SUPPLIES	33.20
	034291-00	58428	EVERGREEN OFFICE PRODUCTS INC	10106021-426100	OFFICE SUPPLIES	42.60
	034087-00	58371	EVERGREEN OFFICE PRODUCTS INC	10100201-426100	FLASH DRIVE	89.99
	034491-00	59232	EVERGREEN OFFICE PRODUCTS INC	61300604-426100	LABEL MAKER & TIME CLOCK RIBBO	20.97
					EVERGREEN OFFICE PRODUCTS INC Total:	4,925.10
1619	64877346 SO	58727	FARMER BROTHERS CO	10100108-426300	COFFEE	277.80
					FARMER BROTHERS CO Total:	277.80
1622	10405S	58965	FARMERS SUPPLY CO	60207011-425300	AIR FILTER ELEMENT 2), SEPERAT	208.05
					FARMERS SUPPLY CO Total:	208.05
8792	01/05/17	58531	FARWELL, SHERRY	60207014-453000	REFUND OVERPMT FINAL BILL 0088	47.13
					FARWELL, SHERRY Total:	47.13
1627	SDRA160301	58901	FASTENAL COMPANY	10100302-425100	STOCK FOR REPAIR OF UNITS	48.82
	SDRA160273	59706	FASTENAL COMPANY	61800897-425100	BOLTS FOR M7	5.15
	SDRA160407	59513	FASTENAL COMPANY	61507102-425300	FASTENERS	61.77
	SDRA160511	59514	FASTENAL COMPANY	61507102-425300	FASTENERS	146.65
	SDRA160516	59547	FASTENAL COMPANY	61507103-425300	NUTS	19.74
	SDRA160241	58635	FASTENAL COMPANY	10100201-425100	PUSH RETAINERS UNIT 129	5.17
	SDRA160181	58835	FASTENAL COMPANY	61507103-425300	FASTENERS	36.76
	SDRA160203	58834	FASTENAL COMPANY	61507103-425300	BOLTS	20.38
	SDRA160207	58238	FASTENAL COMPANY	60207012-426900	BOLT BIN	78.56
	SDRAP243260	59286	FASTENAL COMPANY	10100607-425900	CABLE TIE	8.46
	SDRAP243426	59653	FASTENAL COMPANY	60407071-426900	GREEN MARKING PAINT	59.28
					FASTENAL COMPANY Total:	490.74
1631	49311 2017	58672	FBI NATIONAL ACADEMY ASSOCIATES INC	10100201-429200	MEMBERSHIPS JEGERIS HEDRICK	85.00

1631	38995 2017	58636	FBI NATIONAL ACADEMY ASSOCIATES INC	10100201-429200	MEMBERSHIP RUD	85.00
	47955 2017	58672	FBI NATIONAL ACADEMY ASSOCIATES INC	10100201-429200	MEMBERSHIPS JEGERIS HEDRICK	85.00
					FBI NATIONAL ACADEMY ASSOCIATES INC Total:	255.00
1633	5-658-03578	58367	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	193.67
	5-679-10435	59951	FEDERAL EXPRESS CORPORATION	10100205-426100	SHIPPING	11.85
	5-679-10435	59951	FEDERAL EXPRESS CORPORATION	60602074-426100	SHIPPING	29.22
	5-671-31934	59840	FEDERAL EXPRESS CORPORATION	10106022-426100	SHIPPING	18.75
	5-671-31934	59840	FEDERAL EXPRESS CORPORATION	60602074-426100	SHIPPING	16.34
	5-657-59078	59705	FEDERAL EXPRESS CORPORATION	61800890-426100	FED EX SHIPPING TO SDBMOE	51.26
	5-670-60581	59565	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	115.57
	5-664-73942	59483	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	99.02
					FEDERAL EXPRESS CORPORATION Total:	535.68
1647	J15-119.14	59976	FERBER ENGINEERING	50508910-422300	15-2232 38TH STREET RECONSTRUC	8,200.13
	J15-119.14	59976	FERBER ENGINEERING	50508911-422300	15-2232 38TH STREET RECONSTRUC	5,466.74
	J15-119.14	59976	FERBER ENGINEERING	60200933-422300	15-2232 38TH STREET RECONSTRUC	6,833.44
	J15-119.14	59976	FERBER ENGINEERING	60400833-422300	15-2232 38TH STREET RECONSTRUC	6,833.44
	J16-117.3	59661	FERBER ENGINEERING	60200933-422300	11-2001 STURGIS ROAD AREA UTIL	1,051.87
	J16-117.3	59661	FERBER ENGINEERING	60400833-422300	11-2001 STURGIS ROAD AREA UTIL	1,051.88
	J15-137.12	59656	FERBER ENGINEERING	50508910-422300	15-2032 DYESS RECONSTRUCTION	4,851.38

1647	J15-137.12	59656	FERBER ENGINEERING	50508911-422300	15-2032 DYESS RECONSTRUCTION	6,932.79
	J15-137.12	59656	FERBER ENGINEERING	60400831-422300	15-2032 DYESS RECONSTRUCTION	2,077.08
	J15-133.14	59660	FERBER ENGINEERING	50508910-422300	15-2268 SEGER DRIVE RECONSTRUC	12,199.60
	J15-133.14	59660	FERBER ENGINEERING	50508911-422300	15-2268 SEGER DRIVE RECONSTRUC	2,336.22
	J15-133.14	59660	FERBER ENGINEERING	60200941-422300	15-2268 SEGER DRIVE RECONSTRUC	5,710.43
	J15-133.14	59660	FERBER ENGINEERING	60400831-422300	15-2268 SEGER DRIVE RECONSTRUC	5,710.43
					FERBER ENGINEERING Total:	69,255.43
1648	4501968-1	59311	FERGUSON ENTERPRISES INC	10100612-425500	10 BASIN LAV CP'S	978.66
	4501968	59141	FERGUSON ENTERPRISES INC	10100612-426900	WINTER LINE MECH	14.00
	4514889	59312	FERGUSON ENTERPRISES INC	10100617-425500	WING NUT TEST PLUGS	45.29
					FERGUSON ENTERPRISES INC Total:	1,037.95
1675	126938SAB	60404	FIRST AMERICAN TITLE COMPANY OF SOUTH DAKOTA	50508910-431000	07-1473 ANAMOSA ST RECON PROPE	129,369.18
					FIRST AMERICAN TITLE COMPANY OF SOUTH DAKOTA Total:	129,369.18
1694	8238574	59017	FISHER SCIENTIFIC	60407073-426900	SILASTIC LAB TUBING	364.03
					FISHER SCIENTIFIC Total:	364.03
1712	IN1556283	58833	FLEETMATICS USA LLC	61207101-422500	VEHICLE TRACKING SUBSCRIPTION	800.00
					FLEETMATICS USA LLC Total:	800.00
1728	27599	59657	FMG INC.	50508910-422300	12-2053 SILVER STREET INTERCHA	4,949.05
	27599	59657	FMG INC.	50508911-422300	12-2053 SILVER STREET INTERCHA	5,539.98
	27599	59657	FMG INC.	60200933-422300	12-2053 SILVER STREET INTERCHA	9,085.57
	27599	59657	FMG INC.	60400833-422300	12-2053 SILVER STREET INTERCHA	10,562.90

1728	27600	59659	FMG INC.	50508911-422300	15-2223 FULTON STREET RECONSTR	23,535.00
	27560	59711	FMG INC.	61507104-422300	16-2371 LANDFILL CELLS 18-19	4,084.50
	27567	59654	FMG INC.	61507104-422300	16-2364 LANDFILL CELL 17 FINAL	18,259.20
					FMG INC. Total:	76,016.20
1767	4702222	59716	FRED PRYOR SEMINARS	60407072-427000	MEMBERSHIPS, 1-YR UNLIMITED TR	199.00
	4702227	59716	FRED PRYOR SEMINARS	60907401-427000	MEMBERSHIPS, 1-YR UNLIMITED TR	199.00
					FRED PRYOR SEMINARS Total:	398.00
1795	I1080467	57939	FRONTIER AUTO GLASS LLC	60207011-425100	WINDSHIELD REPAIR W347	45.00
					FRONTIER AUTO GLASS LLC Total:	45.00
1799	7042	59376	FRONTIER WATER SERVICE	60407072-428400	WATER, 12/30/2016, 1/3, 1/6, 1	73.00
	7592	59376	FRONTIER WATER SERVICE	60407072-428400	WATER, 12/30/2016, 1/3, 1/6, 1	73.00
	7581	59376	FRONTIER WATER SERVICE	60407072-428400	WATER, 12/30/2016, 1/3, 1/6, 1	73.00
	7010	59376	FRONTIER WATER SERVICE	60407072-428400	WATER, 12/30/2016, 1/3, 1/6, 1	73.00
	7025	59376	FRONTIER WATER SERVICE	60407072-428400	WATER, 12/30/2016, 1/3, 1/6, 1	73.00
	7607	59713	FRONTIER WATER SERVICE	60407072-428400	WATER, 1/17/2017, 1/20/2017	73.00
	7622	59713	FRONTIER WATER SERVICE	60407072-428400	WATER, 1/17/2017, 1/20/2017	146.00
					FRONTIER WATER SERVICE Total:	584.00
1819	91186	58625	G & R CONTROLS INC	60407072-425300	WATER BLDG: PROPANE SPACE HEAT	671.84
					G & R CONTROLS INC Total:	671.84
1820	00153752	59183	G&H DISTRIBUTING INC.	10100305-426500	SHOP AIR HOSE	115.45
	00153700	59164	G&H DISTRIBUTING INC.	10100607-425300	REPAIR HOSES FOR #35	73.33
	00153553	58981	G&H DISTRIBUTING INC.	60207012-426500	HOSE FOR PUMP	136.19
	00153796	59288	G&H DISTRIBUTING INC.	10100607-425300	1/4 HOSE BARB #35	5.17
	00153772	59287	G&H DISTRIBUTING INC.	10100607-425300	TWIN HYD HOSE CLAMP ASSEMBLY #	4.84
	00153482	58742	G&H DISTRIBUTING INC.	10100607-425300	AIR HOSE #35	10.16
	00153767	59406	G&H DISTRIBUTING INC.	60407071-425300	LEADER HOSE FOR JET TRUCKS	120.44

1820	00153189	58742	G&H DISTRIBUTING INC.	10100607-425300	AIR HOSE #35	12.82
	00153581	58869	G&H DISTRIBUTING INC.	61507103-426300	STOCK RESPIRATOR HARNESS	19.15
	00153229	58304	G&H DISTRIBUTING INC.	61507103-426300	STOCK GLOVES AND HELMETS	359.52
	00153704	59259	G&H DISTRIBUTING INC.	61507103-425300	HOSES	104.05
	00153711	59264	G&H DISTRIBUTING INC.	61507103-425300	STOCK GLOVES AND WHEELS	39.29
	00153711	59264	G&H DISTRIBUTING INC.	61507103-426300	STOCK GLOVES AND WHEELS	92.80
	00153701	59848	G&H DISTRIBUTING INC.	10102027-425300	HOSE REPAIR - TIRE AIR COMPRES	2.90
	00153701	59848	G&H DISTRIBUTING INC.	61800897-425300	HOSE REPAIR - TIRE AIR COMPRES	1.24
				G&H DISTRIBUTING INC. Total:	1,097.35	
4224	01/04-01/05/17	59435	GALE SCHIPKE	10100108-427000	DAPA 21ST ANNUAL CONFERENCE	52.64
					GALE SCHIPKE Total:	52.64
8834	01/09-01/10/17	59933	GAMBER, DAKOTA	61800890-427000	PER DIEM	24.00
					GAMBER, DAKOTA Total:	24.00
6744	2	59618	GEIGER ARCHITECTURE	50508915-422300	15-2248 RAPID TRANSIT BUS STOR	17,316.25
					GEIGER ARCHITECTURE Total:	17,316.25
8793	01/05/17	58532	GISI, LINDA	60207014-453000	REFUND OVERPMT FINAL BILL 0732	62.68
					GISI, LINDA Total:	62.68
1922	270120046	59032	GODFREY BRAKE SERVICE & SUPPLY INC	60907401-425300	RED LENSE FOR UNIT W 812	7.60
	270160037	59761	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425100	UNITS S003 & S094	45.52
	270180010	59761	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425100	UNITS S003 & S094	104.00
	270050028	59914	GODFREY BRAKE SERVICE & SUPPLY INC	10102024-425100	AIR DRYER CARTRIDGE E4	27.50
	270130030	59923	GODFREY BRAKE SERVICE & SUPPLY INC	10102021-425100	FUEL CAP UNIT T1	52.73

1922	270050008	58441	GODFREY BRAKE SERVICE & SUPPLY INC	60907401-425300	DOIDE & PIGTAIL FOR W314	20.24
	270090028	59187	GODFREY BRAKE SERVICE & SUPPLY INC	10100301-425100	UNITS S051 & S008	61.40
	270100025	59187	GODFREY BRAKE SERVICE & SUPPLY INC	10100301-425100	UNITS S051 & S008	61.40
	263630049	58292	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425100	UNITS	51.00
	263620013	58292	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425100	UNITS	17.00
	263650016	58292	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425100	UNITS	559.62
	263640064	58292	GODFREY BRAKE SERVICE & SUPPLY INC	10100301-425100	UNITS	27.50
	263650038	58292	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425100	UNITS	37.43
	270040023	58646	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425100	UNIT S012	37.39
					GODFREY BRAKE SERVICE & SUPPLY INC Total:	1,110.33
1924	161200396	58923	GOLDEN WEST TECHNOLOGIES INC	60700860-422500	TELEPHONE ANSWERING SERVICE	102.00
	313113	58822	GOLDEN WEST TECHNOLOGIES INC	60800840-422500	PROF SERVICES	70.00
	312486	58495	GOLDEN WEST TECHNOLOGIES INC	10106024-422500	I-WITNESS MONITORING	200.00
	161200326	58344	GOLDEN WEST TECHNOLOGIES INC	10100111-422500	MONTHLY MAINT AGREEMENT	656.50
	312192	56752	GOLDEN WEST TECHNOLOGIES INC	10100205-426900	Replacement phone 394-4118 Ext	319.68
	313081	58647	GOLDEN WEST TECHNOLOGIES INC	10106021-422500	CORR LINE RINGING	70.00
	313102	59024	GOLDEN WEST TECHNOLOGIES INC	60407072-422500	CHECK PAGING SPEAKERS	150.00
	313051	59025	GOLDEN WEST TECHNOLOGIES INC	60407072-422500	VALCOM PAGING SPEAKER & INSTAL	261.44
	313080	59625	GOLDEN WEST TECHNOLOGIES INC	10100201-425300	EVD PHONE LINE REPAIR	110.00

1924					GOLDEN WEST TECHNOLOGIES INC Total:	1,939.62
1960	83895	59858	GRANICUS INC	10106024-429500	MANAGED SERVICE	1,519.07
					GRANICUS INC Total:	1,519.07
1979	1-GS494931	59364	GREAT WESTERN TIRE INC.	10100607-426700	TIRE REPAIR #73	768.88
	1-GS494944	59364	GREAT WESTERN TIRE INC.	10100607-426700	TIRE REPAIR #73	338.44
	1-493926	59364	GREAT WESTERN TIRE INC.	10100607-426700	TIRE REPAIR #73	125.40
	1-494882	59537	GREAT WESTERN TIRE INC.	61507102-426700	FLAT REPAIR	109.00
	1-GS494693	59650	GREAT WESTERN TIRE INC.	61207101-426700	TIRES	1,978.90
	1-494933	59775	GREAT WESTERN TIRE INC.	10106024-425300	NEW TIRES FOR VAN	109.90
	1-494295	58712	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIRS	14.95
	1-494311	58712	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIRS	33.90
	1-493917	58712	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIRS	81.85
	1-493482	58413	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIRS	57.90
	1-494250	58320	GREAT WESTERN TIRE INC.	61507103-426700	FLAT REPAIR	71.00
	1-494265	58321	GREAT WESTERN TIRE INC.	61507103-426700	FLAT REPAIR	31.00
	1-494264	58322	GREAT WESTERN TIRE INC.	61507103-426700	FLAT REPAIR	31.00
	1-GS494271	58726	GREAT WESTERN TIRE INC.	10100108-426700	VEHICLE MAINTENANCE - E227	696.48
	1-494278	58712	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIRS	22.95
	1-494809	59975	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIRS	22.95
	1-494791	59975	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIRS	24.95
	1-493682	58382	GREAT WESTERN TIRE INC.	10100205-425100	T708 Wheel	244.95
	1-493666	58413	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIRS	31.90
	1-493521	58413	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIRS	16.95
	1-493526	58413	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIRS	16.95
	1-494421	59415	GREAT WESTERN TIRE INC.	60207012-426700	W329	117.90
	1-GS494675	59165	GREAT WESTERN TIRE INC.	10100607-426700	TIRES #75	597.22
	1-494855	59573	GREAT WESTERN TIRE INC.	10100201-425100	ALIGNMENT UNIT 137	49.95
	1-494953	59975	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIRS	168.00
	1-494737	59975	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIRS	22.95
	1-494560	59975	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIRS	22.95

1979					GREAT WESTERN TIRE INC. Total:	5,809.17
2000	1337	58796	GRIMM'S PUMP SERVICE INC	61507102-425300	FUEL TANK	99.85
	1348	58925	GRIMM'S PUMP SERVICE INC	60700860-425300	WATER FILTER FOR FUEL TANK	19.48
	1101	58015	GRIMM'S PUMP SERVICE INC	60407072-426900	SAFETY	58.96
	410	55479	GRIMM'S PUMP SERVICE INC	60207011-426900	ZEKS CYCLING AIR DRYERS 2) JS	4,000.00
	1632	59735	GRIMM'S PUMP SERVICE INC	60407071-425300	PUMP FOR PRESSURE WASHER	152.25
	1450	59631	GRIMM'S PUMP SERVICE INC	10100305-425100	UNIT S090	22.94
	1609	59571	GRIMM'S PUMP SERVICE INC	10100618-422500	PROF SERVICES	6.74
	1403	59382	GRIMM'S PUMP SERVICE INC	60407072-426200	LUBRICANT OIL, STOCK GLOVES	169.78
	1403	59382	GRIMM'S PUMP SERVICE INC	60407072-426300	LUBRICANT OIL, STOCK GLOVES	60.00
	1280	59016	GRIMM'S PUMP SERVICE INC	60407072-425300	POWER WASHER HOSE W/FITTINGS	56.44
	1636	59750	GRIMM'S PUMP SERVICE INC	10100618-426900	MISC SUPPLIES	27.21
				GRIMM'S PUMP SERVICE INC Total:	4,673.65	
2021	2016-0615	59476	GUARDIAN TRACKING LLC	10100201-422500	ANNUAL SUBSCRIPTION	1,469.00
					GUARDIAN TRACKING LLC Total:	1,469.00
2044	10269857	59579	HACH CO	60207011-426400	REAGENT SET 6)	313.14
	10260171	58434	HACH CO	60407073-426400	BOD NUTRIENT PILLOWS	265.34
					HACH CO Total:	578.48
2049	51324	57997	HAGEN GLASS CO	60800840-422500	PROF SERVICES	451.00
					HAGEN GLASS CO Total:	451.00
8794	01/05/17	58533	HALL, CARTER	60207014-453000	REFUND OVERPMT FINAL BILL 0076	11.23
					HALL, CARTER Total:	11.23
8830	01/13- 01/16/17	59318	HAQUE, KAZI	10100204-427000	TRAVEL EXPENSES	650.97
					HAQUE, KAZI Total:	650.97
2104	2264120	59674	HARDWARE HANK	10102025-426900	BROOM WITH SQUEEGEE & FOOD TUR	17.26

2104	2264120	59674	HARDWARE HANK	61800895-426900	BROOM WITH SQUEEGEE & FOOD TUR	7.39
	2264533	59131	HARDWARE HANK	61300604-426900	TOILET PAPER	14.38
	2265936	59289	HARDWARE HANK	10100607-426900	GARBAGE CAN	17.99
	2263806	58743	HARDWARE HANK	10100607-426500	MAGNETIC IMPACE READY NUT DRIV	14.36
					HARDWARE HANK Total:	71.38
8795	01/05/17	58534	HARNEY LUMBER COMPANY	60207014-453000	REFUND OVERPMT FINAL BILL 0064	45.08
					HARNEY LUMBER COMPANY Total:	45.08
2132	T61059	58744	HARVEYS LOCK SHOP INC	10100607-426900	RESTROOM KEYS	29.34
	T61128	58871	HARVEYS LOCK SHOP INC	61207101-426900	HINGE	77.76
	T61114	58840	HARVEYS LOCK SHOP INC	61207101-425300	KEYS	38.00
	T61149	59892	HARVEYS LOCK SHOP INC	10100202-426900	PLASTIC CLIPS & KEY	10.28
	T61149	59892	HARVEYS LOCK SHOP INC	61800890-426900	PLASTIC CLIPS & KEY	4.40
	T61212	59845	HARVEYS LOCK SHOP INC	10100202-426900	CUT KEY FOR FILING CABINET ST1	13.16
	T61212	59845	HARVEYS LOCK SHOP INC	61800890-426900	CUT KEY FOR FILING CABINET ST1	5.64
	S86686	59718	HARVEYS LOCK SHOP INC	60407072-425200	UV BLDG: REPAIR EXTERIOR DOOR	87.00
	T61138	58693	HARVEYS LOCK SHOP INC	60407071-426900	KEYS FOR NEW CABINET IN SHOP	14.98
	T61209	59494	HARVEYS LOCK SHOP INC	10100201-425100	CAR REMOTE BATT	10.99
					HARVEYS LOCK SHOP INC Total:	291.55
8827	01/15-01/17/17	59559	HATTIG, BRUCE	10100108-427000	JOB INTERVIEW FOR PUBLIC WORKS	379.52
					HATTIG, BRUCE Total:	379.52
2149	4007293 RI	58966	HAWKINS CHEMICAL INC	60207011-426400	HYDROFLUOSILICIC ACID 10,045.8	5,627.16
	4007939	58968	HAWKINS CHEMICAL INC	60207011-426400	CITRIC ACID JS 3,425.4 LBS 010	3,465.00
	4010672	59314	HAWKINS CHEMICAL INC	10100612-426400	AZONE 15	2,424.60
	4002986	58580	HAWKINS CHEMICAL INC	10100612-426400	SODIUM THIS. PENTA CRYSTAL	105.83
					HAWKINS CHEMICAL INC Total:	11,622.59

2158	G594032	58262	HD SUPPLY WATERWORKS LTD	60407071-425500	MANHOLE COVER & RING	334.80
	G612868	58221	HD SUPPLY WATERWORKS LTD	60207012-425500	HYDRANT WILDWOOD/SHERIDAN LAKE	207.38
	G623571	58471	HD SUPPLY WATERWORKS LTD	60207012-425500	1319 KC	222.53
	G619051	58332	HD SUPPLY WATERWORKS LTD	60207014-426900	CURB BOX LIDS 150)	1,762.50
	G620930	58442	HD SUPPLY WATERWORKS LTD	60207012-426500	CURB STOP WRENCH	17.83
	G620930	58442	HD SUPPLY WATERWORKS LTD	60407071-426500	CURB STOP WRENCH	24.24
	G620930	58442	HD SUPPLY WATERWORKS LTD	60907401-426500	CURB STOP WRENCH	9.34
	G671526	59926	HD SUPPLY WATERWORKS LTD	60407071-425500	MANHOLE COVERS & RINGS FOR REP	1,674.00
	G689432	59860	HD SUPPLY WATERWORKS LTD	60207014-426900	CURB BOX SHUT OFF ROD	60.00
				HD SUPPLY WATERWORKS LTD Total:	4,312.62	
2159	1200027734	59463	HDR ENGINEERING INC	60400831-422300	14-2095 SOUTHSIDE DR SEWER EXT	15,650.62
	1200027735	58391	HDR ENGINEERING INC	60400833-422300	16-2342 WRF PROCESS RELIABILIT	1,015.00
					HDR ENGINEERING INC Total:	16,665.62
2168	329942-0	58268	HEARTLAND PAPER CO	60207012-426400	PAPER TOWELS/CUPS FOR SHOP	34.06
	329942-0	58268	HEARTLAND PAPER CO	60407071-426400	PAPER TOWELS/CUPS FOR SHOP	29.20
	329942-0	58268	HEARTLAND PAPER CO	60907401-426400	PAPER TOWELS/CUPS FOR SHOP	17.84
	330924-0	59430	HEARTLAND PAPER CO	60407072-426400	BULK LIQUID SOAP DISPENSER	40.80
	329076-0	57822	HEARTLAND PAPER CO	60407072-426400	TOILET SEAT COVERS & DISPENSER	37.55
	329077-0	57822	HEARTLAND PAPER CO	60407072-426400	TOILET SEAT COVERS & DISPENSER	6.90
					HEARTLAND PAPER CO Total:	166.35
2173	01/05/17	58535	HEAVY CONSTRUCTOR'S INC	60207014-453000	REFUND OVERPMT FINAL BILL 0400	119.01
					HEAVY CONSTRUCTOR'S INC Total:	119.01
2200	6549	59355	HELP! LINE CENTER INC	10100101-422500	SNOW TEXT ALERTS	2,000.00
					HELP! LINE CENTER INC Total:	2,000.00

2207	37804640	59931	HENRY SCHEIN INC	61800890-426900	EMS NON-DISPOSABLES	154.20
					HENRY SCHEIN INC Total:	154.20
8796	01/05/17	58536	HEROES MAGIC & SPORTS CARDS	60207014-453000	REFUND OVERPMT FINAL BILL 0002	21.13
					HEROES MAGIC & SPORTS CARDS Total:	21.13
2243	01/05/17	58537	HIGHMARK INC	60207014-453000	REFUND OVERPMT FINAL BILL 0400	43.92
	2032 12F	58107	HIGHMARK INC	50508910-437000	12-2032 DYESS AVE RECON & DOWN	61,559.49
	2032 12F	58107	HIGHMARK INC	50508911-437100	12-2032 DYESS AVE RECON & DOWN	96,778.46
	2032 12F	58107	HIGHMARK INC	60200941-438100	12-2032 DYESS AVE RECON & DOWN	6,687.40
	2032 12F	58107	HIGHMARK INC	60400831-438000	12-2032 DYESS AVE RECON & DOWN	12,297.77
					HIGHMARK INC Total:	177,367.04
2262	859841	59385	HILLS MATERIALS CO	60907401-425500	RIP RAP ROCK FOR SHOP SUPPLY	254.28
	859841 UM	59417	HILLS MATERIALS CO	60207012-425500	3/4" ROADSTONE	109.10
	860201	59584	HILLS MATERIALS CO	60207012-425500	1" ROADSTONE 1" LIMESTONE	1,202.04
	858494	58685	HILLS MATERIALS CO	60907401-425500	REPAIRS AT 4616 CHALKSTONE	1,166.71
	858494 UM	58982	HILLS MATERIALS CO	60207012-425500	LIMESTONE	589.73
					HILLS MATERIALS CO Total:	3,321.86
2267	700266491	59142	HILLYARD INC. / SIOUX FALLS	10100612-425300	INJECTOR CHEMICAL BRASS	33.44
	700266722	59143	HILLYARD INC. / SIOUX FALLS	10100603-425300	SPRING SUPPORT	13.60
	602370109	58745	HILLYARD INC. / SIOUX FALLS	10100607-426400	SHOP RAGS	50.00
					HILLYARD INC. / SIOUX FALLS Total:	97.04
8797	01/05/17	58538	HOKE, SEAN	60207014-453000	REFUND OVERPMT FINAL BILL 0536	6.50
					HOKE, SEAN Total:	6.50
2293	473671	59748	HOLIDAY INN-CITY CENTER	10100204-427000	HOTEL RESERVATION - HANZEL, SA	55.00

2293	472601	59934	HOLIDAY INN-CITY CENTER	61800890-427000	LODGING - GAMBER & SIRIGNANO A	118.00
	472615	59934	HOLIDAY INN-CITY CENTER	61800890-427000	LODGING - GAMBER & SIRIGNANO A	118.00
	473661	59859	HOLIDAY INN-CITY CENTER	10100108-427000	LODG-TECH D	60.00
	473667	59621	HOLIDAY INN-CITY CENTER	10106021-427000	LODG-SUMPTION P	55.00
					HOLIDAY INN-CITY CENTER Total:	406.00
2305	871	59239	HOLSWORTH & SON INC., G.J	10100618-422500	PROF SERVICES	3,204.00
	840	59239	HOLSWORTH & SON INC., G.J	60800840-422500	PROF SERVICES	3,359.00
	863	59239	HOLSWORTH & SON INC., G.J	61000870-422500	PROF SERVICES	1,126.00
	864	59239	HOLSWORTH & SON INC., G.J	61000870-422500	PROF SERVICES	800.00
	865	59239	HOLSWORTH & SON INC., G.J	61000870-422500	PROF SERVICES	1,226.00
	866	59239	HOLSWORTH & SON INC., G.J	61000870-422500	PROF SERVICES	9,792.00
	861	59239	HOLSWORTH & SON INC., G.J	61000870-422500	PROF SERVICES	1,312.00
	862	59239	HOLSWORTH & SON INC., G.J	61000870-422500	PROF SERVICES	1,876.00
					HOLSWORTH & SON INC., G.J Total:	22,695.00
7647	85891-10	58306	HOMESLICE MEDIA GROUP	61507103-422900	DECEMBER ADVERTISING	400.00
	85890-10	58306	HOMESLICE MEDIA GROUP	61507103-422900	DECEMBER ADVERTISING	400.00
	85893-10	58306	HOMESLICE MEDIA GROUP	61507103-422900	DECEMBER ADVERTISING	500.00
	85894-10	58306	HOMESLICE MEDIA GROUP	61507103-422900	DECEMBER ADVERTISING	500.00
					HOMESLICE MEDIA GROUP Total:	1,800.00
2361	02/01/17		HUMANE SOCIETY OF THE BLACK HILLS	10100621-462400	FEB17 HUMANE SOCIETY	23,193.17
					HUMANE SOCIETY OF THE BLACK HILLS Total:	23,193.17
8833	01/15/17	59841	HYDRAULIC SOLUTIONS	10100202-425200	REPAIR SPRINKLER SYSTEM - COLD	573.47
					HYDRAULIC SOLUTIONS Total:	573.47
2396	7134	59418	IMAGINE THAT SCREEN PRINTING & EMBROIDERY	60407072-426300	UNIFORMS, EMBROIDERY	25.00
	7134	59418	IMAGINE THAT SCREEN PRINTING & EMBROIDERY	60407072-426900	UNIFORMS, EMBROIDERY	66.25

2396					IMAGINE THAT SCREEN PRINTING & EMBROIDERY Total:	91.25
2409	2908877		INDOFF INC	60207014-426100	CR DID NOT RECEIVE INDICATOR LIGHT	(37.50)
	2901211	59419	INDOFF INC	60207014-426100	HEADSET	319.95
	2905359	59018	INDOFF INC	60407072-426100	HD DOUBLE-SIDED FOAM TAPE, SHA	13.47
	2909141	59633	INDOFF INC	60407072-426100	LISTO MARKING PENCIL, BALLPOIN	36.34
	2909141	59633	INDOFF INC	60407073-426900	LISTO MARKING PENCIL, BALLPOIN	33.58
	2908679	59753	INDOFF INC	10100108-426100	OFFICE SUPPLIES	59.00
	2906511	59030	INDOFF INC	60407071-426100	BINDERS, SHEET PROTECTORS	75.54
	2903828	58701	INDOFF INC	60207012-426100	OFFICE SUPPLIES	117.50
	2903828	58701	INDOFF INC	60407071-426100	OFFICE SUPPLIES	100.71
	2903828	58701	INDOFF INC	60907401-426100	OFFICE SUPPLIES	61.55
	2907101	59971	INDOFF INC	10100618-426100	OFFICE SUPPLIES	79.99
	2905276	58690	INDOFF INC	60407072-426100	BIC RETRACTABLE PENS, SMEAD FI	23.88
	2905276	58690	INDOFF INC	60407073-426900	BIC RETRACTABLE PENS, SMEAD FI	30.44
	2900012	57436	INDOFF INC	60207014-426100	HP PRINTER INK BLACK 2), CYAN	255.92
					INDOFF INC Total:	1,170.37
8755	15107	57589	INFINITY COMPOSITES	10100201-426100	KEVLAR VEHICLE PANELS	200.02
	15107	57589	INFINITY COMPOSITES	10100201-426900	KEVLAR VEHICLE PANELS	4,658.48
					INFINITY COMPOSITES Total:	4,858.50
2429	49187	58290	INSTA CHAIN INC	10100302-425100	UNITS	375.92
	49188	58290	INSTA CHAIN INC	10100302-425100	UNITS	634.50
					INSTA CHAIN INC Total:	1,010.42
6180	1001237623	58682	INTERNATIONAL ASSN OF CHIEFS OF POLICE	10100201-429200	IACP MEMBERSHIP JEGERIS	150.00
					INTERNATIONAL ASSN OF CHIEFS OF POLICE Total:	150.00

2439	M17-30358	58378	INTERNATIONAL ASSOCIATION FOR PROPERTY & EVIDENCE	10100201-429200	MEMBERSHIP BARTIK	50.00
					INTERNATIONAL ASSOCIATION FOR PROPERTY & EVIDENCE Total:	50.00
6811	19887380	58491	INTERNATIONAL MUNICIPAL LAWYERS ASSN	10100106-429200	IMLA Membership Renewal	865.00
					INTERNATIONAL MUNICIPAL LAWYERS ASSN Total:	865.00
2453	1901002008125	59290	INTERSTATE BATTERIES INC	10100607-425300	BATTERY #35	103.37
	1901002008105	59170	INTERSTATE BATTERIES INC	10100603-425300	NUTS/BOLTS	140.60
	1901001007673	58746	INTERSTATE BATTERIES INC	10100607-426900	BLACK STYLUS PRO - SHOP LIGHT	26.80
	1901001007741	59922	INTERSTATE BATTERIES INC	10102021-425100	BATTERY STAFF SUV 2	102.95
	1901001007752	59585	INTERSTATE BATTERIES INC	60207012-425100	BATTERY FOR 303	143.55
	1901002007915	59655	INTERSTATE BATTERIES INC	10100108-426100	OFFICE SUPPLIES	2.57
	61126262	59780	INTERSTATE BATTERIES INC	61300664-425300	BATTERIES	33.97
	1901002008150	59549	INTERSTATE BATTERIES INC	10100205-426900	12V Battery	39.90
					INTERSTATE BATTERIES INC Total:	593.71
3733	01/17-01/19/17	59720	JASON PREBLE	10100608-427000	MEAL REIMBURSEMENT - ARBORIST	90.00
					JASON PREBLE Total:	90.00
6238	315	58372	JEFF THAYER	10100201-422500	DEF TACTICS	925.00
	316	58372	JEFF THAYER	10100201-422500	DEF TACTICS	925.00
					JEFF THAYER Total:	1,850.00
2512	SJ90938	58681	JENNER EQUIPMENT CO	60907401-425300	RADIO KIT FOR W885, BOBCAT	301.19
	SJ90744	59386	JENNER EQUIPMENT CO	60907401-425300	DOUBLE TOOTH FOR BOBCAT	33.76

2512	SJ91334	59967	JENNER EQUIPMENT CO	60907401-425100	OIL & FUEL FILTER FOR W883	73.98
	SJ90497	58747	JENNER EQUIPMENT CO	10100607-425300	SKID PLATE #23	51.12
	SJ90424	58747	JENNER EQUIPMENT CO	10100607-425300	SKID PLATE #23	149.48
	SJ90962A	59291	JENNER EQUIPMENT CO	10100607-425300	CUTTING EDGE,BOLT, PIN & HARDW	239.59
	SJ90962	59117	JENNER EQUIPMENT CO	10100607-425300	CUTTING EDGE #23	203.60
	SJ90930	59132	JENNER EQUIPMENT CO	61300664-425300	BLADE EDGER	103.28
	SJ90702	58267	JENNER EQUIPMENT CO	60907401-425300	REPAIRS TO BOBCAT W883	52.99
	SJ90256	58259	JENNER EQUIPMENT CO	60907401-425100	MAINTENANCE ON W885, BOBCAT	263.03
				JENNER EQUIPMENT CO Total:	1,472.02	
8735	01/17/17	59433	JEREMY KUIPERS	60407072-429200	JEREMY KUIPERS: EXAM FEE REIMB	10.00
					JEREMY KUIPERS Total:	10.00
8798	01/05/17	58539	JIANG, XUE ZHEN	60207014-453000	REFUND OVERPMT FINAL BILL 0013	16.17
					JIANG, XUE ZHEN Total:	16.17
2817	01/18- 01/19/17	59663	JOEL LANDEEN	10100106-427000	Meal Reimbursement	59.00
					JOEL LANDEEN Total:	59.00
505	01/17- 01/19/17	59743	JOHN BERGLUND	10100608-427000	MEAL REIMBURSEMENT - ARBORIST	90.00
					JOHN BERGLUND Total:	90.00
2552	00039681188	59712	JOHNSON CONTROLS INC	61000871-432000	16-2349 PARKING GARAGE CAMERAS	22,001.07
					JOHNSON CONTROLS INC Total:	22,001.07
2554	105256	58723	JOHNSON MACHINE INC.	10100108-425100	VEHICLE MAINTENANCE - E206	52.20
	105156	58722	JOHNSON MACHINE INC.	10100108-425100	VEHICLE MAINTENANCE - E206	12.63
	105156	58722	JOHNSON MACHINE INC.	10100108-426200	VEHICLE MAINTENANCE - E206	17.52
	104811	58721	JOHNSON MACHINE INC.	10100108-425100	VEHICLE MAINTENANCE - E227	12.41
	104811	58721	JOHNSON MACHINE INC.	10100108-426200	VEHICLE MAINTENANCE - E227	27.60
	106315	58720	JOHNSON MACHINE INC.	10100108-425100	VEHICLE MAINTENANCE - E214	21.84
	105168	58913	JOHNSON MACHINE INC.	10100301-425100	SHOP SUPPLIES AND UNIT	30.51

2554	106063	58894	JOHNSON MACHINE INC.	10100108-425100	VEHICLE MAINTENANCE - E210	290.84
	105718	58890	JOHNSON MACHINE INC.	10100108-425100	VEHICLE MAINTENANCE - E210	38.38
	105718	58890	JOHNSON MACHINE INC.	10100108-426200	VEHICLE MAINTENANCE - E210	8.76
	106067	58888	JOHNSON MACHINE INC.	10100108-425100	VEHICLE MAINTENANCE - E210	48.69
	105228	58865	JOHNSON MACHINE INC.	10100108-425100	VEHICLE MAINTENANCE - E206	8.99
	105157	58724	JOHNSON MACHINE INC.	10100108-425100	VEHICLE MAINTENANCE - E206	7.32
	674914	58748	JOHNSON MACHINE INC.	10100607-425300	HI/PWR II IND V-BELT #18	113.88
	674992	58748	JOHNSON MACHINE INC.	10100607-425300	HI/PWR II IND V-BELT #18	27.23
	106568	58913	JOHNSON MACHINE INC.	10100305-426900	SHOP SUPPLIES AND UNIT	7.98
	106409	58913	JOHNSON MACHINE INC.	10100305-426900	SHOP SUPPLIES AND UNIT	7.42
	675540	58913	JOHNSON MACHINE INC.	10100305-426900	SHOP SUPPLIES AND UNIT	58.84
	105526	58913	JOHNSON MACHINE INC.	10100305-426900	SHOP SUPPLIES AND UNIT	13.74
	106182	59185	JOHNSON MACHINE INC.	10100301-425100	UNITS S030, S051,S008	22.26
	105690	59185	JOHNSON MACHINE INC.	10100302-425100	UNITS S030, S051,S008	11.98
	677228	59292	JOHNSON MACHINE INC.	10100607-425100	EXHAUST FLUID #6	25.68
	677196	59292	JOHNSON MACHINE INC.	10100607-425100	EXHAUST FLUID #6	10.50
	676355	59298	JOHNSON MACHINE INC.	60700860-425300	GAS CAPS	96.73
	674046	58748	JOHNSON MACHINE INC.	10100607-425300	HI/PWR II IND V-BELT #18	41.04
	106811	59079	JOHNSON MACHINE INC.	10100302-425100	UNITS	11.52
	676088	59167	JOHNSON MACHINE INC.	10100607-425100	FUEL FILTER	9.50
	675837	58926	JOHNSON MACHINE INC.	60700860-425300	FILTER	56.25
	675830	58926	JOHNSON MACHINE INC.	60700860-426200	FILTER	29.13
	107049	59185	JOHNSON MACHINE INC.	10100301-425100	UNITS S030, S051,S008	37.91
	676491	59185	JOHNSON MACHINE INC.	10100301-425100	UNITS S030, S051,S008	28.42
	105629	58971	JOHNSON MACHINE INC.	60207014-425100	OIL AIR FILTER, OIL W341	6.50
	676057	59079	JOHNSON MACHINE INC.	10100301-425100	UNITS	58.35
	105581	59079	JOHNSON MACHINE INC.	10100301-425100	UNITS	56.26
	106079	59079	JOHNSON MACHINE INC.	10100301-425100	UNITS	24.29
	107240	59079	JOHNSON MACHINE INC.	10100301-425100	UNITS	25.77
	106777	59079	JOHNSON MACHINE INC.	10100302-425100	UNITS	17.48

2554	103844	58376	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	12.17
	103559		JOHNSON MACHINE INC.	10100201-425100	CR RTN HALOGEN CAPSULE LMP	(12.14)
	673775	57859	JOHNSON MACHINE INC.	10100607-425100	TAILLIGHT #514	31.83
	673025	57859	JOHNSON MACHINE INC.	10100607-425300	TAILLIGHT #514	314.95
	105584	58971	JOHNSON MACHINE INC.	60207014-425100	OIL AIR FILTER, OIL W341	38.62
	105597	58971	JOHNSON MACHINE INC.	60207014-425100	OIL AIR FILTER, OIL W341	5.38
	103494	58288	JOHNSON MACHINE INC.	10100302-425100	UNITS AND STOCK	51.58
	103149	58288	JOHNSON MACHINE INC.	10100302-425100	UNITS AND STOCK	22.26
	102014	58288	JOHNSON MACHINE INC.	10100302-425100	UNITS AND STOCK	22.26
	103535	58288	JOHNSON MACHINE INC.	10100302-425100	UNITS AND STOCK	143.76
	103488	58376	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	12.14
	103519	58376	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	28.50
	105202	58630	JOHNSON MACHINE INC.	10100302-425100	UNITS AND STOCK	19.08
	104510	58630	JOHNSON MACHINE INC.	10100302-425100	UNITS AND STOCK	26.75
	104585	58630	JOHNSON MACHINE INC.	10100302-425100	UNITS AND STOCK	5.29
	104628	58630	JOHNSON MACHINE INC.	10100301-425100	UNITS AND STOCK	6.70
	102006	58581	JOHNSON MACHINE INC.	10100603-426900	AIR FILTERS	9.24
	103801	58288	JOHNSON MACHINE INC.	10100302-425100	UNITS AND STOCK	22.26
	108725	59762	JOHNSON MACHINE INC.	10100305-426900	UNITS & SHOP SUPPLIES	48.55
	108097	59762	JOHNSON MACHINE INC.	10100305-426900	UNITS & SHOP SUPPLIES	15.90
	109400	59749	JOHNSON MACHINE INC.	10100618-426900	MISC SUPPLIES	33.48
	108948	59645	JOHNSON MACHINE INC.	61507103-425300	FILTERS	356.96
	675132	58513	JOHNSON MACHINE INC.	60207011-425100	SCRAPER, BLADES W328	44.49
	101262	58261	JOHNSON MACHINE INC.	60907401-425100	OIL FOR W885	55.50
	108449	59762	JOHNSON MACHINE INC.	10100302-425100	UNITS & SHOP SUPPLIES	30.96
	107238	59762	JOHNSON MACHINE INC.	10100302-425100	UNITS & SHOP SUPPLIES	34.88
	108812	59762	JOHNSON MACHINE INC.	10100302-425100	UNITS & SHOP SUPPLIES	13.96
	107161	59762	JOHNSON MACHINE INC.	10100302-425100	UNITS & SHOP SUPPLIES	32.52
	108481	59762	JOHNSON MACHINE INC.	10100302-425100	UNITS & SHOP SUPPLIES	12.87
	108974	59762	JOHNSON MACHINE INC.	10100305-426900	UNITS & SHOP SUPPLIES	37.00

2554	106216		JOHNSON MACHINE INC.	10100201-425100	CR RTN CABIN AIR FILTER	(37.82)
	106222	59389	JOHNSON MACHINE INC.	60407072-426500	HAND TOOL: SOCKET ADAPTER	14.76
	677745	59365	JOHNSON MACHINE INC.	10100607-425100	WIBER BLADES - STOCK	40.19
	677343	59365	JOHNSON MACHINE INC.	10100607-425100	WIBER BLADES - STOCK	13.16
	677345	59365	JOHNSON MACHINE INC.	10100607-425100	WIBER BLADES - STOCK	33.70
	677674	59373	JOHNSON MACHINE INC.	60700860-425300	GAS CAP, FLOOR MAT, WIPER BLAD	93.21
	105007	59412	JOHNSON MACHINE INC.	60207012-425100	W329	14.07
	105162	59413	JOHNSON MACHINE INC.	60207012-425100	W329	42.73
	106204	59472	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	17.48
	106161	59472	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	73.21
	106269	59472	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	31.80
	106280		JOHNSON MACHINE INC.	10100201-425100	CR RTN ACCUFIT CONVENTIO	(17.48)
	108057	59575	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	22.49
	677361	59575	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	33.39
	106696	59242	JOHNSON MACHINE INC.	10100108-425100	VEHICLE MAINTENANCE - E222	14.44
	106696	59242	JOHNSON MACHINE INC.	10100108-426200	VEHICLE MAINTENANCE - E222	20.44
	677115	59524	JOHNSON MACHINE INC.	10100302-425100	UNITS S032 & S090	68.73
	107962	59524	JOHNSON MACHINE INC.	10100302-425100	UNITS S032 & S090	55.30
	108172	59524	JOHNSON MACHINE INC.	10100305-425100	UNITS S032 & S090	14.71
	107148	59575	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	7.48
	107482	59575	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	106.23
	107558	59575	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	68.65
	107707	59575	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	200.86
	108267	59575	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	23.33
	107703	59575	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	61.23
	106934	59490	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	10.58
	106834	59490	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	99.18
	106910	59490	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	31.01
	106846	59490	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	5.27

2554	106921		JOHNSON MACHINE INC.	10100201-425100	CR RTN SOFT HYBRID 2	(27.08)
	108317	59575	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	30.03
	108497	59589	JOHNSON MACHINE INC.	10102030-426500	TAPE MEASURES - PREVENTION SUP	29.68
	108044	59849	JOHNSON MACHINE INC.	10102026-426400	FLOOR DRY ST6	135.45
	108044	59849	JOHNSON MACHINE INC.	61800896-426400	FLOOR DRY ST6	58.05
	104874	59701	JOHNSON MACHINE INC.	10100202-426200	OIL FILTER & OIL , TUBE GREASE	22.40
	104874	59701	JOHNSON MACHINE INC.	61800890-426200	OIL FILTER & OIL , TUBE GREASE	9.60
	104874	59701	JOHNSON MACHINE INC.	61800897-425100	OIL FILTER & OIL , TUBE GREASE	39.57
	107282	59896	JOHNSON MACHINE INC.	10100202-426900	VALVE CAPS - STOCK	9.03
	107282	59896	JOHNSON MACHINE INC.	61800890-426900	VALVE CAPS - STOCK	3.87
	107078	59898	JOHNSON MACHINE INC.	10100202-426200	POWER SERIVCE - DIESEL FUEL ADD	47.95
	107078	59898	JOHNSON MACHINE INC.	61800890-426200	POWER SERIVCE - DIESEL FUEL ADD	20.57
	106895	59490	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	23.47
	105211	59913	JOHNSON MACHINE INC.	10102024-425100	OIL FILTER ENGINE 4	20.10
	107155	59918	JOHNSON MACHINE INC.	10102021-425100	OIL AND AIR FILTER BATT 1	19.85
	105574	59919	JOHNSON MACHINE INC.	10102021-425100	CABIN AIR FILTER UNIT 3-1	8.23
	106873	59894	JOHNSON MACHINE INC.	61800893-425100	LIGHT BULB MED 3	23.13
	106822	59871	JOHNSON MACHINE INC.	61800897-426200	DIESEL FUEL ADDITIVE FOR M7	5.71
	105031	59702	JOHNSON MACHINE INC.	61800897-425100	BRAKE PADS M7	72.47
	107554	59983	JOHNSON MACHINE INC.	60907401-425100	REPAIRS TO UNIT W882	9.98
	108355	59983	JOHNSON MACHINE INC.	60907401-425100	REPAIRS TO UNIT W882	3.99
	108355	59983	JOHNSON MACHINE INC.	60907401-426200	REPAIRS TO UNIT W882	16.55
	107184	59983	JOHNSON MACHINE INC.	60907401-426200	REPAIRS TO UNIT W882	33.10
	107278	59983	JOHNSON MACHINE INC.	60907401-425100	REPAIRS TO UNIT W882	53.51
	677219	59983	JOHNSON MACHINE INC.	60907401-425100	REPAIRS TO UNIT W882	117.01
	108964		JOHNSON MACHINE INC.	60907401-425100	CR HEATER CORE DEPOSIT	(63.02)
	106408	59983	JOHNSON MACHINE INC.	60907401-425100	REPAIRS TO UNIT W882	9.48
					JOHNSON MACHINE INC. Total:	4,749.06

8799	01/05/17	58540	JOHNSON, SCOTT	60207014-453000	REFUND OVERPMT FINAL BILL 0036	82.69
					JOHNSON, SCOTT Total:	82.69
2583	76234	57998	JOLLY LANE GREENHOUSE	60800840-422500	PROF SERVICES	138.98
					JOLLY LANE GREENHOUSE Total:	138.98
848	01/05/17	59670	JON BUXTON	61800890-427000	AMBULANCE TRANSFER TO BRYANT S	35.00
					JON BUXTON Total:	35.00
8800	01/05/17	58542	KALLANDER, NICK	60207014-453000	REFUND OVERPMT FINAL BILL 0046	67.27
					KALLANDER, NICK Total:	67.27
2630	051580993	59679	KARL'S TV AUDIO APPLIANCE	10102027-425300	GAS RANGE REPAIR ST 7	221.70
	051580993	59679	KARL'S TV AUDIO APPLIANCE	61800897-425300	GAS RANGE REPAIR ST 7	95.01
					KARL'S TV AUDIO APPLIANCE Total:	316.71
2632	122816	58688	KASSEBURG CANINE TRAINING CENTER	10100201-429800	DOG MUZZLE	235.00
					KASSEBURG CANINE TRAINING CENTER Total:	235.00
2638	811027-10	58711	KCLO TV	10100618-422500	PROF SERVICES	300.00
					KCLO TV Total:	300.00
2026	11/29/16	59828	KELLY GUNDERSON	10400112-427000	PER DIEM FOR WILDLAND FIRE	26.00
					KELLY GUNDERSON Total:	26.00
2664	01/09/17	58686	KENNY'S BODY SHOP INC	10100201-425100	CAR REPAIR	300.00
	12/19/16	58686	KENNY'S BODY SHOP INC	10100201-425100	CAR REPAIR	1,660.40
					KENNY'S BODY SHOP INC Total:	1,960.40
2679	12081670	58405	KIEFFER SANITATION INC	10100618-422500	PROF SERVICES	98.56
	12091017	58761	KIEFFER SANITATION INC	61300604-422500	JAN GARBAGE SERVICE	213.00
	12083918	58841	KIEFFER SANITATION INC	61507102-422500	PORT O LETS	96.90
					KIEFFER SANITATION INC Total:	408.46
2682	5346537	59118	KIMBALL MIDWEST	10100607-425100	SHOP STOCK	158.97
	5359314	59545	KIMBALL MIDWEST	61507103-425300	WIRE TIRE	301.36

2682					KIMBALL MIDWEST Total:	460.33
2005	01/06/17	58494	KINSLEY GROOTE	10100106-422500	Federal Attorney Admission Fee	250.00
					KINSLEY GROOTE Total:	250.00
2719	83781	57860	KNECHT HOME CENTER	10100607-425300	2X10 HF SEL STR - SIDE BOARDS	39.00
	63594	57860	KNECHT HOME CENTER	10100607-425200	2X10 HF SEL STR - SIDE BOARDS	113.92
	85530	57865	KNECHT HOME CENTER	60700860-425700	CAULK, WALLPLATE SWITCH, WALLP	14.27
	106356	58239	KNECHT HOME CENTER	60207012-426500	CLEAN OUT CURB BOXES	23.99
	103610	58333	KNECHT HOME CENTER	60207011-426900	CAULK 2)	12.18
	140171	59304	KNECHT HOME CENTER	10100601-426900	SPRING SNAP	43.68
	9625		KNECHT HOME CENTER	10102021-426400	CR RTN VARN OIL SATNPOLY CLR QT	(8.05)
	9625		KNECHT HOME CENTER	61800891-426400	CR RTN VARN OIL SATNPOLY CLR QT	(3.46)
	125286	59678	KNECHT HOME CENTER	10102021-426400	KITCHEN PROJECT ST 1	20.81
	125286	59678	KNECHT HOME CENTER	61800891-426400	KITCHEN PROJECT ST 1	8.92
	125750	59677	KNECHT HOME CENTER	10102021-426900	PAINT BRUSH / KITCHEN PROJECT	4.03
	125750	59677	KNECHT HOME CENTER	61800891-426900	PAINT BRUSH / KITCHEN PROJECT	1.72
	106765	59699	KNECHT HOME CENTER	10102021-426900	TRASH CAN ST1	18.19
	106765	59699	KNECHT HOME CENTER	61800891-426900	TRASH CAN ST1	7.80
	118545	58760	KNECHT HOME CENTER	61400665-426900	CLOTH/PLIERS/NUTS/BOLTS/PAI NT/	19.36
	122515	58760	KNECHT HOME CENTER	61300664-426900	CLOTH/PLIERS/NUTS/BOLTS/PAI NT/	18.00
	114686	58760	KNECHT HOME CENTER	61300664-426900	CLOTH/PLIERS/NUTS/BOLTS/PAI NT/	59.13
	141307	59407	KNECHT HOME CENTER	60407071-426500	SNOW SHOVEL FOR LIFT STATION	15.99
	152284	59437	KNECHT HOME CENTER	60407071-426900	MATERIALS TO BUILD DEVICE TO F	56.37
	146476	59900	KNECHT HOME CENTER	10102021-426400	ICE MELT ST1	13.43
	146476	59900	KNECHT HOME CENTER	61800891-426400	ICE MELT ST1	5.75
					KNECHT HOME CENTER Total:	485.03

5934	35977	57334	KNOWLEDGENET	10106024-427000	ONLINE TRAINING	6,500.00
					KNOWLEDGENET Total:	6,500.00
2739	949498128	58514	KONE INC	60207011-425300	PACT ELEVATOR MAINT JAN 2017	83.51
					KONE INC Total:	83.51
6424	01/11-01/13/17	59240	KOOLS, DAN	10100108-427000	SDSPLS 34TH ANNUAL CONFERENCE	28.00
					KOOLS, DAN Total:	28.00
7877	351575-8	58839	KOTA-TV	61507103-422900	DECEMBER ADVERTISING	495.00
					KOTA-TV Total:	495.00
2756	12815018	59928	KREISER'S INC	61800890-429700	EMS DISPOSABLES	1,869.86
	12763551	59834	KREISER'S INC	61800890-429700	EMS DISPOSABLES	2,154.69
					KREISER'S INC Total:	4,024.55
2772	21346	56700	KT CONNECTIONS INC	10100106-429500	Computers	7,100.00
					KT CONNECTIONS INC Total:	7,100.00
7820	KTM-170102	59630	KTM DESIGN SOLUTIONS	60200933-422300	15-2279 ST CLOUD ST RECONSTRUC	2,171.25
	KTM-170101	59601	KTM DESIGN SOLUTIONS	60400831-422300	14-2121 JOLLY LANE TO RESERVOI	552.54
	KTM-170101	59601	KTM DESIGN SOLUTIONS	60400834-422300	14-2121 JOLLY LANE TO RESERVOI	3,582.46
	KTM-161256	58398	KTM DESIGN SOLUTIONS	60400831-422300	14-2121 JOLLY LANE TO RESERVOI	745.62
	KTM-161256	58398	KTM DESIGN SOLUTIONS	60400834-422300	14-2121 JOLLY LANE TO RESERVOI	4,834.38
					KTM DESIGN SOLUTIONS Total:	11,886.25
7946	IN-11612959	58836	KXMZ-FM HITS 102.7	61507103-422900	DECEMBER ADVERTISING	400.00
					KXMZ-FM HITS 102.7 Total:	400.00
8745	118482	57569	LANSHACK.COM	50508919-422500	HARDWARE RPLCMNT-CABLING	128.16
					LANSHACK.COM Total:	128.16
2852	95902	58402	LAUNDRY WORLD INC	10100618-422500	PROF SERVICES	15.00
					LAUNDRY WORLD INC Total:	15.00

8801	01/05/17	58543	LE, TAM	60207014-453000	REFUND OVERPMT FINAL BILL 0733	16.48
					LE, TAM Total:	16.48
2866	238683	59478	LEADSONLINE	10100201-422500	ANNUAL SUBSCRIPTION	4,194.00
					LEADSONLINE Total:	4,194.00
6816	DOCS281702	58638	LIBERTY SUPERSTORES	10100201-425100	POWER STEERING PUMP UNIT 152	161.60
	137882	59489	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	132.00
	138045	59474	LIBERTY SUPERSTORES	10100201-425100	FILTERS UNIT 169	75.36
	137922	58674	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	31.48
	137881	58674	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	73.68
	137782	58375	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	47.36
	137719	58375	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	75.36
	138007	59973	LIBERTY SUPERSTORES	60907401-425100	REPAIRS TO UNIT W882	170.48
	138094	59489	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	33.16
					LIBERTY SUPERSTORES Total:	800.48
2935	01/31/17		LIFEWAYS INC	10100621-460900	JAN17 LIFEWAYS	5,000.00
					LIFEWAYS INC Total:	5,000.00
2937	11912	58641	LIGHT & SIREN	10100302-425100	UNITS AND STOCK	131.00
	11993	58641	LIGHT & SIREN	10100302-425100	UNITS AND STOCK	96.00
	12009	58641	LIGHT & SIREN	10100301-425100	UNITS AND STOCK	182.00
					LIGHT & SIREN Total:	409.00
2938	78310	59300	LIGHTING MAINTENANCE CO	61300604-425200	LIGHT BULBS/BALLASTS	30.70
	78310	59300	LIGHTING MAINTENANCE CO	61300604-426400	LIGHT BULBS/BALLASTS	168.77
	78137	59397	LIGHTING MAINTENANCE CO	10106062-426900	LIGHTS	115.32
					LIGHTING MAINTENANCE CO Total:	314.79
2944	SI306400	58583	LINCOLN AQUATICS	10100612-426400	DPD #1 & #2	589.38
	SI307048	59315	LINCOLN AQUATICS	10100612-426900	SCOUT LIFT COVERS	509.44
	SI307048	59315	LINCOLN AQUATICS	10100615-425500	SCOUT LIFT COVERS	223.50
					LINCOLN AQUATICS Total:	1,322.32

2950	796	58280	LIND-EXCO	10100302-424300	CONTRACTED SNOW HELP	28,834.25
	798	58302	LIND-EXCO	10100302-424300	HIRE HELP FOR SNOW	12,009.75
					LIND-EXCO Total:	40,844.00
2951	2345 1	57944	LIND-EXCO INC	50508910-431000	16-2345 MAPLE GREEN APT DEMO	58,469.66
					LIND-EXCO INC Total:	58,469.66
7533	29210	59502	LOGIN/IACP NET	10100201-422500	SERVICE AGREEMENT	1,225.00
					LOGIN/IACP NET Total:	1,225.00
6880	18817	59238	M & W TOWING AND RECOVERY	10100618-425100	BUS REPAIRS	147.50
					M & W TOWING AND RECOVERY Total:	147.50
3036	IN-314502	59182	M G OIL CO	10100305-426200	SHOP	404.40
	CR255369		M G OIL CO	61507103-426200	DUPLICATE PAYMENT	(1,400.42)
	IN-314116	59035	M G OIL CO	60407072-426200	LUBRICANT OIL: CHEVRON MEROPA	336.20
	IN-313863	59035	M G OIL CO	60407072-426200	LUBRICANT OIL: CHEVRON MEROPA	55.70
	IN-314853	59733	M G OIL CO	60407071-426200	OIL	114.93
	IN-313950	58907	M G OIL CO	10100301-425100	STOCK FLUID	292.80
	IN-313878	58713	M G OIL CO	10100301-426200	ADDITIVE	560.82
	IN-313837	58749	M G OIL CO	10100607-426200	FUEL	959.58
	IN-314436	59261	M G OIL CO	61507103-426200	HYDRAULIC OIL	334.86
	IN-314951	59759	M G OIL CO	10100302-426200	UNIT S094	175.00
	IN-314644	59530	M G OIL CO	10100301-426200	OIL	641.80
					M G OIL CO Total:	2,475.67
3063	8167	58714	MAINLINE CONTRACTING	10100302-424300	HIRED SNOW HELP	2,125.00
	01/05/17	58544	MAINLINE CONTRACTING	60207014-453000	REFUND OVERPMT FINAL BILL 0400	119.67
					MAINLINE CONTRACTING Total:	2,244.67
3084	INV3939362	59721	MARCO INC	10102030-422500	COPIER MAINTENANCE ST 6	43.02
					MARCO INC Total:	43.02
3810	01/13-01/15/17	59917	MARK RADERSCHADT	10100202-427000	PER DIEM	90.00

3810					MARK RADERSCHADT Total:	90.00
2746	01/11-01/13/17	59221	MARTIN KOST	10100108-427000	SDSPLS 34TH ANNUAL CONFERENCE	124.14
					MARTIN KOST Total:	124.14
6493	101485	59644	MATCO TOOLS	61507103-425300	REFRIGERANT	47.25
					MATCO TOOLS Total:	47.25
3115	14731087	59540	MATHESON TRI-GAS INC	61507103-425300	WELDING WIRE	59.49
	14719691	59367	MATHESON TRI-GAS INC	10100607-426200	OXYGEN	48.62
	14695125	59253	MATHESON TRI-GAS INC	61507103-425300	GRINDING WHEELS AND WELD GN PT	138.35
	14701345	59255	MATHESON TRI-GAS INC	61507103-425300	GRINDING FLAP DISCS	243.07
	14707387	59260	MATHESON TRI-GAS INC	61507103-425300	WELDING WIRE	366.88
	51120559	58334	MATHESON TRI-GAS INC	60207011-424400	ARGON, CO2, NITROGEN	21.30
	51120561	58334	MATHESON TRI-GAS INC	60207011-424400	ARGON, CO2, NITROGEN	27.90
	51120556	58889	MATHESON TRI-GAS INC	61507102-425300	WELDING GAS	92.50
	51120556	58889	MATHESON TRI-GAS INC	61507103-425300	WELDING GAS	131.00
	51120558	59293	MATHESON TRI-GAS INC	10100607-424600	RENTAL EQUIPMENT	55.80
					MATHESON TRI-GAS INC Total:	1,184.91
3117	832532-0	58728	MATHISON COMPANY	10100108-425300	EQUIPMENT MAINTENANCE	319.00
					MATHISON COMPANY Total:	319.00
2684	01/16/17-01/20/17	59737	MATT KIMBALL'S GOLF SHOP	61300604-422500	JAN 16-20, 2016 CONTRACT	698.23
	01/01/17-01/10/17	59135	MATT KIMBALL'S GOLF SHOP	61300604-422500	JAN 1-20, 2016 CONTRACT	117.95
	01/11/17-01/15/17	59226	MATT KIMBALL'S GOLF SHOP	61300604-422500	JANUARY 11-15, 2017 CONTRACT	1,477.98
	9080	58254	MATT KIMBALL'S GOLF SHOP	61300604-422500	INVENTORY SHRINKAGE	167.95
					MATT KIMBALL'S GOLF SHOP Total:	2,462.11
3164	15039716	58667	MCKIE FORD INC	10100302-425100	UNIT S082	25.88
	15039939	58905	MCKIE FORD INC	10100401-425100	UNIT S023	159.08
	16044241	57003	MCKIE FORD INC	10100618-425100	BUS MAINTENANCE	35.14
	15040207	59574	MCKIE FORD INC	10100201-425100	CAR PARTS	72.62

3164	15040235	59574	MCKIE FORD INC	10100201-425100	CAR PARTS	82.96
	15040122	59488	MCKIE FORD INC	10100201-425100	CAR PARTS	65.43
	15040107	59488	MCKIE FORD INC	10100201-425100	CAR PARTS	50.61
	15040047	59496	MCKIE FORD INC	10100201-425100	STUD AND NUT UNIT 144	10.22
	1540051		MCKIE FORD INC	10100401-425100	CR RTN HOUSING ASY	(159.08)
	15039776	58675	MCKIE FORD INC	10100201-425100	WIRE ASY UNIT 129	34.07
	15039784		MCKIE FORD INC	10100201-425100	CR RTN WIRE ASY	(34.07)
	15039407	58592	MCKIE FORD INC	10100612-425300	LAMP ASSY.	46.55
	15039263	58393	MCKIE FORD INC	10100711-425100	VEHICLE MAINTENANCE - VEHICLE	59.71
	15039585	58374	MCKIE FORD INC	10100201-425100	FILTERS UNIT 128	71.60
				MCKIE FORD INC Total:	520.72	
3191	64487	59867	MEDICAL WASTE TRANSPORT INC	61800890-422500	MEDICAL WASTE DISPOSABLE / DEC	262.04
					MEDICAL WASTE TRANSPORT INC Total:	262.04
3208	11631	59013	MENARDS	10100205-426900	Generator hook-in parts	85.89
	9970	58019	MENARDS	60407072-426900	CLARIFIERS	473.71
	10800	58621	MENARDS	60407072-426500	CLARIFIERS: HEATERS, BRICK HAM	176.55
	10933	58627	MENARDS	60407073-426900	SAMPLER LINE HEATERS: PIPE INS	40.41
	11523	58976	MENARDS	60207014-426900	PVC PIPE, HEATER STAT, BATTERI	61.22
	10869	58837	MENARDS	61507103-425300	FLASHLIGHTS	17.00
	10683	58591	MENARDS	10100612-426500	RAYOVAC ALK	87.75
	10683	58591	MENARDS	10100612-426900	RAYOVAC ALK	11.49
	10000	58589	MENARDS	10100612-425200	DOOR BTM SILDEON	11.96
	10668	58273	MENARDS	60407071-426900	MATERIALS FOR SHELVES IN SHOP	190.65
	12075	59303	MENARDS	10100612-426900	36W VENTILATED 5	34.79
	11656	59236	MENARDS	10100618-426900	MISC SUPPLIES	71.43
7629	58414	MENARDS	10100618-426900	MISC SUPPLIES	179.28	

3208	10095	58240	MENARDS	60207012-425500	WATER FOR 503 E NORTH	5.28
	8479	58590	MENARDS	10100603-426900	ICE MELT	114.02
	9780	58335	MENARDS	60207011-425900	OVERLAY HNG 2), HINGE 2)	8.76
	9977	58336	MENARDS	60207011-426900	PICK, SHOVEL, SPREADER, ICE ME	76.33
	10940	58838	MENARDS	61507103-425300	BATT, PRTRCTR AND TRP	58.17
	11728	59420	MENARDS	60207011-425100	WINDSHIELD WASH 12)	18.96
	11674	59424	MENARDS	60407073-426900	EXTENSION CORDS, OUTLET ADAPTE	64.26
	12063	59392	MENARDS	60407072-426900	ADMIN BLDG LOBBY: LIGHTING	44.97
	12106	59392	MENARDS	60407072-426900	ADMIN BLDG LOBBY: LIGHTING	40.28
	10593	59108	MENARDS	61507103-425300	CEILING FANS	139.98
	7308	58307	MENARDS	61507103-425300	PAINT	56.16
	12308	59846	MENARDS	10102025-426900	FLOOR SQUEEGEE & HANDLE ST 5	16.07
	12308	59846	MENARDS	61800895-426900	FLOOR SQUEEGEE & HANDLE ST 5	6.89
	12113	59566	MENARDS	10100201-426100	DRILL BITS	38.57
	11463	59665	MENARDS	10100201-429800	K9 SUPPLIES	282.97
	10546	58695	MENARDS	60407071-425500	SUPPLIES TO INSTALL HEAT AT VI	52.99
				MENARDS Total:	2,466.79	
3242	1404108018487		MIDCONTINENT COMMUNICATIONS	10100607-428100	140410801 01/02/2017	344.67
	1404108018487		MIDCONTINENT COMMUNICATIONS	10106024-428100	140410801 01/02/2017	1,925.00
	1404108018487		MIDCONTINENT COMMUNICATIONS	10106024-428100	140410801 01/02/2017	425.00
	1404108018487		MIDCONTINENT COMMUNICATIONS	10106024-428100	140410801 01/02/2017	765.00
	1404108018487		MIDCONTINENT COMMUNICATIONS	61300664-422500	140410801 01/02/2017	220.00
	1404108018487		MIDCONTINENT COMMUNICATIONS	61300664-422500	140410801 01/02/2017	75.00

3242	1404108018487		MIDCONTINENT COMMUNICATIONS	61400665-422500	140410801 01/02/2017	140.92
	1404108018487		MIDCONTINENT COMMUNICATIONS	10100620-428100	140410801 01/02/2017	240.00
	1404108018487		MIDCONTINENT COMMUNICATIONS	10100615-428100	140410801 01/02/2017	124.72
	1404108018487		MIDCONTINENT COMMUNICATIONS	10100615-428100	140410801 01/02/2017	125.00
	1404108018487		MIDCONTINENT COMMUNICATIONS	10100616-428100	140410801 01/02/2017	207.87
	1404108018487		MIDCONTINENT COMMUNICATIONS	10100616-428100	140410801 01/02/2017	303.42
	1404108018487		MIDCONTINENT COMMUNICATIONS	10100617-428100	140410801 01/02/2017	210.00
	1404108018487		MIDCONTINENT COMMUNICATIONS	60700860-428100	140410801 01/02/2017	140.04
	1404108018487		MIDCONTINENT COMMUNICATIONS	61207101-428100	140410801 01/02/2017	152.33
	1404108018487		MIDCONTINENT COMMUNICATIONS	61507102-428100	140410801 01/02/2017	152.34
	1404108018487		MIDCONTINENT COMMUNICATIONS	61507103-428100	140410801 01/02/2017	152.33
	1404108018487		MIDCONTINENT COMMUNICATIONS	61507102-428100	140410801 01/02/2017	280.00
	1404108018487		MIDCONTINENT COMMUNICATIONS	60207011-428100	140410801 01/02/2017	282.74
	1404108018487		MIDCONTINENT COMMUNICATIONS	60207011-428100	140410801 01/02/2017	93.33
	1404108018487		MIDCONTINENT COMMUNICATIONS	60207013-428100	140410801 01/02/2017	93.34
	1404108018487		MIDCONTINENT COMMUNICATIONS	60207014-428100	140410801 01/02/2017	93.33
	1404108018487		MIDCONTINENT COMMUNICATIONS	60407072-428100	140410801 01/02/2017	224.02
	1404108018487		MIDCONTINENT COMMUNICATIONS	60407072-428100	140410801 01/02/2017	475.00
	1404108018487		MIDCONTINENT COMMUNICATIONS	10100202-428100	140410801 01/02/2017	155.00

3242	1404108018487		MIDCONTINENT COMMUNICATIONS	61800890-428100	140410801 01/02/2017	155.00
	1404108018487		MIDCONTINENT COMMUNICATIONS	10100202-428100	140410801 01/02/2017	155.00
	1404108018487		MIDCONTINENT COMMUNICATIONS	61800890-428100	140410801 01/02/2017	155.00
	1404108018487		MIDCONTINENT COMMUNICATIONS	10100202-428100	140410801 01/02/2017	155.00
	1404108018487		MIDCONTINENT COMMUNICATIONS	61800890-428100	140410801 01/02/2017	155.00
	1404108018487		MIDCONTINENT COMMUNICATIONS	10100202-428100	140410801 01/02/2017	155.00
	1404108018487		MIDCONTINENT COMMUNICATIONS	61800890-428100	140410801 01/02/2017	155.00
	1404108018487		MIDCONTINENT COMMUNICATIONS	10100202-428100	140410801 01/02/2017	435.50
	1404108018487		MIDCONTINENT COMMUNICATIONS	61800890-428100	140410801 01/02/2017	214.50
					MIDCONTINENT COMMUNICATIONS Total:	9,135.40
8802	01/05/17	58546	MIDCONTINENT COMMUNICATIONS	60207014-453000	REFUND OVERPMT FINAL BILL 0599	43.70
	01/05/2017	58545	MIDCONTINENT COMMUNICATIONS	60207014-453000	REFUND OVERPMT FINAL BILL 0599	49.68
					MIDCONTINENT COMMUNICATIONS Total:	93.38
3243	88242	59034	MIDCONTINENT TESTING LABS INC	60407073-422500	DI SYSTEM TOC, JAN 2017	23.75
	88240	58249	MIDCONTINENT TESTING LABS INC	60407073-422500	JAN 2017, EFFLUENT NITRATE / N	25.35
	88253	55560	MIDCONTINENT TESTING LABS INC	61507103-422500	DEC 2016, BLEND COCOMPOST META	193.51
	88272	54149	MIDCONTINENT TESTING LABS INC	60407073-422500	4TH QTR 2016, IPT	769.88
	87838	55511	MIDCONTINENT TESTING LABS INC	60407073-422500	DEC 2016, WELLS 15, 19, 24, +	212.80
	88028	58628	MIDCONTINENT TESTING LABS INC	60407073-422500	SAMPLE 5027	65.55

3243	87895	59145	MIDCONTINENT TESTING LABS INC	10100612-422500	WATER TESTING FOR DEC 2016	120.00
	87917	59421	MIDCONTINENT TESTING LABS INC	60207011-422500	FLUORIDE 4), BACTE 80) DECEMBE	1,421.20
	87994	59422	MIDCONTINENT TESTING LABS INC	60207011-422500	BOD 4), ORGANIC CARBON, FIELD	214.00
					MIDCONTINENT TESTING LABS INC Total:	3,046.04
3253	083008-2299	59486	MIDSTATE ORGANIZED CRIME INFORMATION CENTER	10100201-429200	MEMBERSHIP	300.00
					MIDSTATE ORGANIZED CRIME INFORMATION CENTER Total:	300.00
6446	16728	59146	MIDWEST MINI MELTS	10100612-452000	MINI MELTS GALLONS	1,500.00
					MIDWEST MINI MELTS Total:	1,500.00
7980	IE02537	58750	MIDWEST UNDERGROUND	10100607-425300	LOPRO POCKET #46	143.05
					MIDWEST UNDERGROUND Total:	143.05
3262	RC10335810	59426	MIDWESTERN MECHANICAL RAPID INC	60407072-422500	PRE-TREATMENT GLYCOL LOOP: TES	630.00
					MIDWESTERN MECHANICAL RAPID INC Total:	630.00
8803	01/05/17	58547	MILLER, PATRICIA	60207014-453000	REFUND OVERPMT FINAL BILL 0732	40.73
					MILLER, PATRICIA Total:	40.73
3279	0006CRC90/TJ H/675	59857	MILLIMAN	10106021-422500	GASB45 VALUATION SVCS	3,656.50
					MILLIMAN Total:	3,656.50
8804	01/05/17	58548	MINER, HOLLI	60207014-453000	REFUND OVERPMT FINAL BILL 0085	45.08
					MINER, HOLLI Total:	45.08
3321	319-075-5570- 5 01/10		MONTANA DAKOTA UTIL CO	60407072-428200		670.75
					MONTANA DAKOTA UTIL CO Total:	670.75
8805	01/05/17	58549	MOORE, PAULA	60207014-453000	REFUND OVERPMT FINAL BILL 0900	39.54
					MOORE, PAULA Total:	39.54

3353	WY01-144574	58318	MOTION INDUSTRIES INC	60407072-426900	RUST TREATMENT, LOCKTITE EXTEN	201.42
	WY01-145157	49636	MOTION INDUSTRIES INC	61000870-426900	MISC	1,511.74
					MOTION INDUSTRIES INC Total:	1,713.16
3360	8524	58386	MOUNTAIN PLAINS AUDIOLOGY	10100305-425500	KEITH DYK	23.00
	8568	59961	MOUNTAIN PLAINS AUDIOLOGY	60207012-422500	OSHA SCREENINGS TIMOTHY CARON	23.00
	8560	59764	MOUNTAIN PLAINS AUDIOLOGY	10100305-422500	NICHOLAS MUIR	23.00
					MOUNTAIN PLAINS AUDIOLOGY Total:	69.00
8806	01/05/17	58550	MURRAY, PAM	60207014-453000	REFUND OVERPMT FINAL BILL 0759	30.22
					MURRAY, PAM Total:	30.22
3424	10665	59556	NATIVE SUN NEWS	10106022-423000	AP COORDINATOR JOB POSTING	40.00
	10624	58596	NATIVE SUN NEWS	10100620-423000	PARKS DIVISION MGR JOB POSTING	40.00
	10625	58824	NATIVE SUN NEWS	61507103-423000	OPERATOR I OR II AD	40.00
	10638	59105	NATIVE SUN NEWS	10100706-423000	SECTION 5310 AD	150.00
					NATIVE SUN NEWS Total:	270.00
3464	160774	58075	NETWORK CONSULTING SERVICES INC	50508919-429500	VMWARE VIRTUAL LICENSES/SUPPOR	31,504.00
					NETWORK CONSULTING SERVICES INC Total:	31,504.00
3469	RP-039342	58400	NEVE'S UNIFORM INC	61000870-426300	UNIFORMS	225.85
	RP-039341	58400	NEVE'S UNIFORM INC	61000870-426300	UNIFORMS	247.80
	RP-039242	58400	NEVE'S UNIFORM INC	10100618-426300	UNIFORMS	67.95
	RP-039304	58400	NEVE'S UNIFORM INC	10100618-426300	UNIFORMS	67.95
	RP-039408	59560	NEVE'S UNIFORM INC	10100201-426300	GLOVES ASSCHERICK	39.99
	RP-039007	59905	NEVE'S UNIFORM INC	10102021-426300	WHITE SHIRTS : MASSEY	183.85
	RP-039098	59904	NEVE'S UNIFORM INC	10100202-426300	COLLAR BRASS - BC, CPT, & LT	65.45
	RP-039073	59911	NEVE'S UNIFORM INC	10102026-426300	HI GLOSS SHOES & GLOVES : CLAV	64.90
	RP-039253	58366	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	89.95

3469	RP-039196	58366	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	28.95
	RP-039311	58366	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	179.90
	RP-039321	58300	NEVE'S UNIFORM INC	10100301-426300	LEON PAUGH	50.95
	RP-039308	59499	NEVE'S UNIFORM INC	10100201-426300	PANTS JAMES	69.99
	RP-039397	59709	NEVE'S UNIFORM INC	10100201-426300	BALACLAVA BLOOMENRADER	18.95
	RP-039135	58379	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	700.00
	RP-039146	58379	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	89.95
	RP-039150	58379	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	34.95
	RP-039210	58379	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	56.95
	RP-039336	58295	NEVE'S UNIFORM INC	10100401-426300	JERRY GAA	240.70
	RP-039268	58366	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	377.50
	RP-039357	58400	NEVE'S UNIFORM INC	10100618-426300	UNIFORMS	21.95
	RP-039032	58379	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	610.00
	RP-039169	58379	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	89.95
	RP-039037	58379	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	105.95
	RP-039104	58379	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	47.95
	RP-039106	58379	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	31.00
				NEVE'S UNIFORM INC Total:	3,809.28	
3473	118933	59306	NEW ENGLAND SPORTS SALES	10100603-425300	BLADE BENCH RIVETR	1,676.12
	118933	59306	NEW ENGLAND SPORTS SALES	10100603-426500	BLADE BENCH RIVETR	760.00
					NEW ENGLAND SPORTS SALES Total:	2,436.12
8807	01/05/17	58551	NISHIZUKA, CHAD	60207014-453000	REFUND OVERPMT FINAL BILL 0030	61.19
					NISHIZUKA, CHAD Total:	61.19
3508	73	58804	NOONEY & SOLAY LLP	10100204-422100	CITY V. BIG SKY LLC & DOYLE ES	41,505.23
					NOONEY & SOLAY LLP Total:	41,505.23
3517	007883	59453	NORTH CENTRAL SUPPLY INC	60207011-425200	DOOR STOP FOR WELL 12	30.00
					NORTH CENTRAL SUPPLY INC Total:	30.00

3522	00103801	59636	NORTHERN BALANCE & SCALE INC	60407073-422500	1/10/2017, SERVICE & CALIBRATE	126.00
					NORTHERN BALANCE & SCALE INC Total:	126.00
3525	15410	59756	NORTHERN TRUCK EQUIPMENT CORP	10100302-425100	UNIT S094	22.00
	15367	58629	NORTHERN TRUCK EQUIPMENT CORP	10100302-425100	STOCK	231.00
	15406	59179	NORTHERN TRUCK EQUIPMENT CORP	10100301-425100	UNIT S051	1,542.60
					NORTHERN TRUCK EQUIPMENT CORP Total:	1,795.60
3530	CM1129437		NORTHWEST PIPE FITTINGS INC	60700860-425500	CR RTN CLOSET SUPPLY AND ANGLE STOP CHROME	(14.78)
	1129580	58974	NORTHWEST PIPE FITTINGS INC	60207012-425500	24" WATER BREAK	5,508.08
	1129438	58927	NORTHWEST PIPE FITTINGS INC	60700860-426400	SOAP DISPENSER	75.10
	1129907	58970	NORTHWEST PIPE FITTINGS INC	60207012-425500	316 1/2 KC SEWER	33.22
	1129887	58972	NORTHWEST PIPE FITTINGS INC	60207012-425500	316 1/2 KC SEWER	34.90
	1130176	59428	NORTHWEST PIPE FITTINGS INC	60207012-425500	WATER BREAK HERMAN	355.90
	1130229	59586	NORTHWEST PIPE FITTINGS INC	60207012-425500	SERVICE LEAK REPAIR	126.65
	1130594	59651	NORTHWEST PIPE FITTINGS INC	60907401-425500	CATCH BASIN COVER	285.60
	1130348	59925	NORTHWEST PIPE FITTINGS INC	60407071-425500	materials for repairs at St. P	145.36
	1129582	58980	NORTHWEST PIPE FITTINGS INC	60207012-425500	24" WATER BREAK	1,717.72
	1129018	58337	NORTHWEST PIPE FITTINGS INC	60207011-425500	PVC FITTINGS, PIPE, TEES JS	104.86
	1128910	58242	NORTHWEST PIPE FITTINGS INC	60207012-425500	2408 CAMERON	28.64
	1129362	58472	NORTHWEST PIPE FITTINGS INC	60207012-425500	1319 KC	47.74
	1128472	57497	NORTHWEST PIPE FITTINGS INC	60207012-425500	REPAIR CLAMP	1,366.24
	1130573	59576	NORTHWEST PIPE FITTINGS INC	60207014-426900	CONNECTORS WITH GASKETS 6), BU	161.34
					NORTHWEST PIPE FITTINGS INC Total:	9,976.57
3542	01/05/17	58552	NWE MANAGEMENT	60207014-453000	REFUND OVERPMT FINAL BILL 0028	127.27

3542	01/05/2017	58553	NWE MANAGEMENT	60207014-453000	REFUND OVERPMT FINAL BILL 0028	175.69
					NWE MANAGEMENT Total:	302.96
7542	01/04- 01/05/17	59446	ODDEN, SARA	10100108-427000	DAPA 21ST ANNUAL CONVENTION	52.64
					ODDEN, SARA Total:	52.64
6586	421330	58698	OFFICE PRIDE BILLING SERVICES	10100711-426400	JAN, 2017 - JANITORIAL SERVICE	67.50
					OFFICE PRIDE BILLING SERVICES Total:	67.50
3566	078732	59550	OFFICEMAX INCORPORATED	10100205-426900	Aluminum rulers (sign shop)	9.96
					OFFICEMAX INCORPORATED Total:	9.96
3588	56701	58887	OLSON TOWING	61207101-422500	TOWING	505.00
					OLSON TOWING Total:	505.00
3594	68330	59310	OLSON'S PEST	10100603-422500	BI-MONTHLY SERVICE	75.00
	68785	59309	OLSON'S PEST	10100612-422500	BI-OMNTHLY SERVICE	75.00
					OLSON'S PEST Total:	150.00
3604	3749-276285	59843	O'REILLY AUTO PARTS	10102023-425100	HATCH SUPPORTS - DIVE TRUCK	52.46
					O'REILLY AUTO PARTS Total:	52.46
8808	01/05/17	58554	OSSENFORT, DON	60207014-453000	REFUND OVERPMT FINAL BILL 0058	31.24
					OSSENFORT, DON Total:	31.24
3618	69846	59891	OVERHEAD DOOR CO. OF RC	10102027-425200	OVERHEAD DOOR REPAIR ST 7	92.51
	69846	59891	OVERHEAD DOOR CO. OF RC	61800897-425200	OVERHEAD DOOR REPAIR ST 7	39.65
	69927	59551	OVERHEAD DOOR CO. OF RC	10100205-425200	Shop Door Repair	125.88
	69927	59551	OVERHEAD DOOR CO. OF RC	10100205-426900	Shop Door Repair	52.68
					OVERHEAD DOOR CO. OF RC Total:	310.72
6402	3770556- Q42016	59626	PACER SERVICE CENTER	10100106-426100	PACER	20.20
					PACER SERVICE CENTER Total:	20.20

3625	606148	59378	PACIFIC STEEL & RECYCLING INC	60407072-426900	CLARIFIERS: ROUND STOCK	10.21
	605865	58241	PACIFIC STEEL & RECYCLING INC	60207012-426900	HOE RAM PIN	23.13
	605843	58751	PACIFIC STEEL & RECYCLING INC	10100607-425300	HR FLAT 20' #18	33.74
	605824	58843	PACIFIC STEEL & RECYCLING INC	61507103-425300	HR FLAT	74.89
	605868	58751	PACIFIC STEEL & RECYCLING INC	10100607-425300	HR FLAT 20' #18	5.69
	606187	59119	PACIFIC STEEL & RECYCLING INC	10100607-425300	HR FLAT 20' - SHOP USE	36.93
					PACIFIC STEEL & RECYCLING INC Total:	184.59
3660	22445	58729	PARKWAY CAR WASH INC	10100108-425100	VEHICLE MAINTENANCE	38.00
	22483	58338	PARKWAY CAR WASH INC	60207011-425100	CAR WASHES	50.50
	22483	58338	PARKWAY CAR WASH INC	60207014-425100	CAR WASHES	3.00
	22444	58317	PARKWAY CAR WASH INC	10100301-425100	UNIT 002	32.50
	22454	58244	PARKWAY CAR WASH INC	10100204-425100	CAR WASHES	35.50
					PARKWAY CAR WASH INC Total:	159.50
3670	11101	58588	PARTY DIRECT	10100603-426900	WRISTBANDS	254.83
					PARTY DIRECT Total:	254.83
4696	01/18- 01/19/17	59855	PAULINE SUMPTION	10106021-427000	MEALS-SIOUX FALLS	59.00
	01/12/17	59457	PAULINE SUMPTION	10106021-427000	MILEAGE-FT PIERRE	144.48
					PAULINE SUMPTION Total:	203.48
3690	119275513	56687	PEAK-RYZEX INC	60207014-425300	SERVICE PRESSURE SEALER 010917	390.40
	119275513	56687	PEAK-RYZEX INC	60407072-425300	SERVICE PRESSURE SEALER 010917	390.40
	119275513	56687	PEAK-RYZEX INC	61207101-422500	SERVICE PRESSURE SEALER 010917	130.14
	119275513	56687	PEAK-RYZEX INC	61507102-422500	SERVICE PRESSURE SEALER 010917	130.13
	119275513	56687	PEAK-RYZEX INC	61507103-422500	SERVICE PRESSURE SEALER 010917	130.13
					PEAK-RYZEX INC Total:	1,171.20
3601	01/04/17	59521	PENNINGTON COUNTY	10106021-422500	1/4/17 STMT	2,004.00
	DEC16 PSB	59623	PENNINGTON COUNTY	10100201-422500	PSB MONTHLY OPERTIONS BILL	75.94

3601	DEC16 PSB	59623	PENNINGTON COUNTY	10100201-425200	PSB MONTHLY OPERTIONS BILL	834.91
	DEC16 PSB	59623	PENNINGTON COUNTY	10100201-426400	PSB MONTHLY OPERTIONS BILL	3,311.79
	DEC16 PSB	59623	PENNINGTON COUNTY	10100201-428100	PSB MONTHLY OPERTIONS BILL	76.38
	DEC16 PSB	59623	PENNINGTON COUNTY	10100201-428200	PSB MONTHLY OPERTIONS BILL	341.37
	DEC16 PSB	59623	PENNINGTON COUNTY	10100201-428300	PSB MONTHLY OPERTIONS BILL	2,790.18
	DEC16 PSB	59623	PENNINGTON COUNTY	10100201-428400	PSB MONTHLY OPERTIONS BILL	96.58
	911-0082	58956	PENNINGTON COUNTY	50508915-424400	COMMUNICATION TOWERS	171,475.00
	01/05/2017	58823	PENNINGTON COUNTY	10100201-422500	ICAC FORENSIC EXAMINER	5,827.64
	2017	58493	PENNINGTON COUNTY	10100106-429200	Pennington County Bar Dues	200.00
	01/05/17	58680	PENNINGTON COUNTY	10100201-425100	COMMAND POST FOURTH QUARTER	320.72
	39772 2016	58365	PENNINGTON COUNTY	10100620-422500	TAXES-KEPP HEIGHTS SUBD #2 COM	176.06
					PENNINGTON COUNTY Total:	187,530.57
5685	2016120808	58369	PEOPLEFACTS LLC	10100201-422500	CREDIT CHECKS	60.93
					PEOPLEFACTS LLC Total:	60.93
2928	17POS/000851	59517	PETE LIEN & SONS INC	10100301-425400	ROCK	81.20
					PETE LIEN & SONS INC Total:	81.20
8821	105420	58921	PETERSEN CUSTOM BUILDERS	61207101-425200	SHOP OFFICE RENOVATION	250.00
	105420	58921	PETERSEN CUSTOM BUILDERS	61507102-425200	SHOP OFFICE RENOVATION	250.00
	105419	58921	PETERSEN CUSTOM BUILDERS	61207101-425200	SHOP OFFICE RENOVATION	4,250.00
	105419	58921	PETERSEN CUSTOM BUILDERS	61507102-425200	SHOP OFFICE RENOVATION	4,250.00
					PETERSEN CUSTOM BUILDERS Total:	9,000.00
5450	CI-000045566	58842	PETERSON PACIFIC CORP	61507102-425300	PATE WEAR BAR	1,179.99
					PETERSON PACIFIC CORP Total:	1,179.99
5478	934021336	59868	PHILIPS MEDICAL SYSTEMS	61800890-429700	EMS DISPOSABLES	446.60
					PHILIPS MEDICAL SYSTEMS Total:	446.60

5486	1280	58186	PHOTOGRAPHY BY US	10100101-426100	PANORAMIC PHOTOS FOR MAYOR'S O	400.00
					PHOTOGRAPHY BY US Total:	400.00
5497	12/31/16		PIONEER BANK & TRUST	10100601-453000	CREDIT CARD FEES	525.12
	12/31/16		PIONEER BANK & TRUST	10100603-453000	CREDIT CARD FEES	525.12
	12/31/16		PIONEER BANK & TRUST	10100612-453000	CREDIT CARD FEES	525.12
	12/31/16		PIONEER BANK & TRUST	10100607-453000	CREDIT CARD FEES	175.05
	12/31/16		PIONEER BANK & TRUST	61800890-453000	CREDIT CARD FEES	444.52
	12/31/16		PIONEER BANK & TRUST	60207014-453000	CREDIT CARD FEES	786.51
	12/31/16		PIONEER BANK & TRUST	60407072-453000	CREDIT CARD FEES	786.51
	12/31/16		PIONEER BANK & TRUST	61207101-453000	CREDIT CARD FEES	262.16
	12/31/16		PIONEER BANK & TRUST	61507102-453000	CREDIT CARD FEES	262.16
	12/31/16		PIONEER BANK & TRUST	61507103-453000	CREDIT CARD FEES	262.16
	12/31/16		PIONEER BANK & TRUST	60407073-453000	CREDIT CARD FEES	15.25
	12/31/16		PIONEER BANK & TRUST	10100204-453000	CREDIT CARD FEES	481.24
	12/31/16		PIONEER BANK & TRUST	60602074-453000	CREDIT CARD FEES	45.44
	12/31/16		PIONEER BANK & TRUST	10100204-453000	CREDIT CARD FEES	138.59
	12/31/16		PIONEER BANK & TRUST	61000870-453000	CREDIT CARD FEES	55.73
	12/31/16		PIONEER BANK & TRUST	10100609-453000	CREDIT CARD FEES	86.14
	12/31/16		PIONEER BANK & TRUST	10100301-453000	CREDIT CARD FEES	6.97
	12/31/16		PIONEER BANK & TRUST	10100201-453000	CREDIT CARD FEES	18.04
	12/31/16		PIONEER BANK & TRUST	26000927-453000	CREDIT CARD FEES	15.36
	12/31/16		PIONEER BANK & TRUST	61507102-453000	CREDIT CARD FEES	739.76
	12/31/16		PIONEER BANK & TRUST	10100618-453000	CREDIT CARD FEES	61.50
					PIONEER BANK & TRUST Total:	6,218.45
3704	E 39903	59635	PONDEROSA SPORTSWEAR	60407071-426300	EMBROIDERY NAME & LOGO ON EMPL	19.30
	E 39785	58689	PONDEROSA SPORTSWEAR	10100201-429800	K9 CAPS STOCK	49.86
	ES 39759	58752	PONDEROSA SPORTSWEAR	10100607-426900	EMBROIDERY CHARGE	220.00
	ES 39759	58752	PONDEROSA SPORTSWEAR	10100612-426900	EMBROIDERY CHARGE	66.00

3704	ES 39759	58752	PONDEROSA SPORTSWEAR	60700860-426900	EMBROIDERY CHARGE	33.00
					PONDEROSA SPORTSWEAR Total:	388.16
3721	13476	59477	POWER DMS	10100201-422500	ANNUAL SUBSCRIPTION	5,190.00
					POWER DMS Total:	5,190.00
3722	170949	59729	POWER HOUSE HONDA	61300664-425300	TRIGGER	2.49
	171022	59652	POWER HOUSE HONDA	60907401-426500	CHAIN SAW CHAIN, HYGIENE KIT	55.50
	171022	59652	POWER HOUSE HONDA	60907401-426900	CHAIN SAW CHAIN, HYGIENE KIT	11.99
	170903	59675	POWER HOUSE HONDA	10102021-425300	CLUTCH CABLE / SNOW BLOWER ST1	13.87
	170903	59675	POWER HOUSE HONDA	61800891-425300	CLUTCH CABLE / SNOW BLOWER ST1	5.94
	170981	59294	POWER HOUSE HONDA	10100607-425300	WHEEL NUT #22	294.62
	170896	59120	POWER HOUSE HONDA	10100607-425300	PARTS FOR SNOW BLOWER & #22	338.89
	170898		POWER HOUSE HONDA	10100607-425300	CR RTN CABLE, CLUTCH	(17.32)
					POWER HOUSE HONDA Total:	705.98
3736	55156	53464	PRECISION FORMS & GRAPHICS INC	10106022-426100	RECEIPT BOOKS	769.30
					PRECISION FORMS & GRAPHICS INC Total:	769.30
3737	20643	59680	PRECISION MECHANICAL LLP	10102025-425200	HEATER REPAIR ST 5	164.85
	20643	59680	PRECISION MECHANICAL LLP	61800895-425200	HEATER REPAIR ST 5	70.65
					PRECISION MECHANICAL LLP Total:	235.50
3742	106315	58412	PRESSURE SERVICE INC.	10100618-422500	PROF SERVICES	147.75
	106316	58412	PRESSURE SERVICE INC.	10100618-422500	PROF SERVICES	622.32
	106317	58412	PRESSURE SERVICE INC.	10100618-422500	PROF SERVICES	116.25
					PRESSURE SERVICE INC. Total:	886.32
3750	57433	58587	PRINT MARK-ET	10100204-426100	RECEIVED DATERS	203.80
	57435	58900	PRINT MARK-ET	10100108-426100	OFFICE SUPPLIES	50.95
	57509	59558	PRINT MARK-ET	10100108-426100	OFFICE SUPPLIES	15.00

3750					PRINT MARK-ET Total:	269.75
3761	263962	59765	PROMOTION REHABILITATION	10100305-422500	NICHOLAS MUIR	60.00
	261575	58282	PROMOTION REHABILITATION	10100305-422500	NEW HIRE - KEITH DYK	60.00
					PROMOTION REHABILITATION Total:	120.00
7323	7833654	58700	PROVANTAGE LLC	10106024-429500	HARD DRIVES	204.00
					PROVANTAGE LLC Total:	204.00
3809	16.102	59152	RABE ELEVATOR	10100612-425700	LABOR ELEVATOR 2 MEN	941.31
	16.108	59151	RABE ELEVATOR	10100612-425300	ELEVATOR SERVICE - QUARTERLY	171.71
	16.109	59172	RABE ELEVATOR	10100603-422500	ELEVATOR SERVICE - QUARTERLY	171.71
					RABE ELEVATOR Total:	1,284.73
7284	1735	58166	RANDY FROM REDS	10100201-425100	REPAIR BUMPER COVER UNIT 152	253.00
					RANDY FROM REDS Total:	253.00
8809	01/05/17	58555	RANSBARGER, DAMON	60207014-453000	REFUND OVERPMT FINAL BILL 0053	35.03
					RANSBARGER, DAMON Total:	35.03
7639	115424	58844	RAPID BROADCASTING COMPANY	61507103-422900	NOV-DEC ADVERTISING	165.00
	115425	58328	RAPID BROADCASTING COMPANY	61507103-422900	DECEMBER ADVERTISING	500.00
					RAPID BROADCASTING COMPANY Total:	665.00
3843	453564	59495	RAPID CHEVROLET CO INC.	10100201-425100	STARTER UNIT 024	224.79
	CM453564		RAPID CHEVROLET CO INC.	10100201-425100	CR CORE RTN	(25.00)
	453628	59299	RAPID CHEVROLET CO INC.	60700860-425300	HOSE #C40	14.81
					RAPID CHEVROLET CO INC. Total:	214.60
3845	72307	59357	RAPID CITY AREA CHAMBER OF COMMERCE	10101010-427000	CHAMBER MIXER	25.00
					RAPID CITY AREA CHAMBER OF COMMERCE Total:	25.00
3848	3600050569	59434	RAPID CITY AREA SCHOOL DIST 51-4	10106061-422500	CUSTODIAL SALARIES	4,154.48

3848	IV00000097	58705	RAPID CITY AREA SCHOOL DIST 51-4	10100111-426100	BOND PAPER	49.29
	IV00000096	58753	RAPID CITY AREA SCHOOL DIST 51-4	10100607-426400	ICE MELT	390.86
					RAPID CITY AREA SCHOOL DIST 51-4 Total:	4,594.63
3849	12/30/2016	59401	RAPID CITY ARTS COUNCIL	10106062-422500	SALARIES 12/30/16	1,287.93
	12/30/16	59394	RAPID CITY ARTS COUNCIL	10106062-426400	JANITORIAL SUPPLIES	114.40
					RAPID CITY ARTS COUNCIL Total:	1,402.33
3853	2016-17	58779	RAPID CITY CHILDREN'S CHORUS	61507103-422900	BROCHURE AD	350.00
					RAPID CITY CHILDREN'S CHORUS Total:	350.00
3858	01/09/17	59037	RAPID CITY CONVENTION & VISTORS BUREAU	77500919-422500	25% GROSS RECEIPTS TAX	34,907.99
	11/01-30/17	59038	RAPID CITY CONVENTION & VISTORS BUREAU	25300761-422500	NOV16 OCCUPANCY TAX	76,626.00
	12/22/16	58578	RAPID CITY CONVENTION & VISTORS BUREAU	77500919-422500	25% GROSS RECEIPTS TAX	33,666.03
					RAPID CITY CONVENTION & VISTORS BUREAU Total:	145,200.02
3863	21022699	58284	RAPID CITY JOURNAL - ADVERTISING	10100305-422500	JOB POSTINGS	388.39
	21023418	58284	RAPID CITY JOURNAL - ADVERTISING	10100301-422500	JOB POSTINGS	302.50
	21023380	58410	RAPID CITY JOURNAL - ADVERTISING	10100618-423000	JOB POSTING	302.50
	21025238	58432	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Publishing	875.65
	21025224	58432	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Publishing	350.86
	21024406	58597	RAPID CITY JOURNAL - ADVERTISING	10100620-423000	PARKS DIVISION MGR JOB POSTING	313.50
	21025504	58953	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	29.13
	21026612	59662	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Publications	1,280.06

3863	21025448	58959	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Publishing	136.23
	21026066	58959	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Publishing	17.99
	21026067	58959	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Publishing	56.98
	21024989	58585	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD	39.84
	21024292	58586	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD	54.83
	21026045	59106	RAPID CITY JOURNAL - ADVERTISING	10100706-423000	LEGAL AD FOR SECTION 5310 FUND	109.15
					RAPID CITY JOURNAL - ADVERTISING Total:	4,257.61
3866	12/28/16	58632	RAPID CITY MEDICAL CENTER	10100201-422500	ANNUAL AND PRE-HIRE PHYSICALS	1,743.80
					RAPID CITY MEDICAL CENTER Total:	1,743.80
3884	2127 3	57945	RAPID CONSTRUCTION CO	60400831-438000	14-2127 COBALT DR SANITARY SEW	56,681.87
					RAPID CONSTRUCTION CO Total:	56,681.87
3894	34919	58411	RAPID REFRIGERATION	10100618-425100	BUS REPAIRS	705.44
					RAPID REFRIGERATION Total:	705.44
3898	17038	59561	RAPID TOWING	10100201-422500	TOW CR#17-200830	100.00
					RAPID TOWING Total:	100.00
8810	01/05/17	58475	RAY, BRYAN	60207014-453000	REFUND OVERPMT FINAL BILL 0901	32.66
					RAY, BRYAN Total:	32.66
3934	2189 9	58851	RCS CONSTRUCTION INC.	50508910-437000	14-2189 BALDWIN RECONSTRUCTION	113,338.94
	2189 9	58851	RCS CONSTRUCTION INC.	50508911-437100	14-2189 BALDWIN RECONSTRUCTION	28,452.77
	2189 9	58851	RCS CONSTRUCTION INC.	60200933-438100	14-2189 BALDWIN RECONSTRUCTION	57,571.67
	2189 9	58851	RCS CONSTRUCTION INC.	60400833-438000	14-2189 BALDWIN RECONSTRUCTION	42,276.06

3934	2351 1	57946	RCS CONSTRUCTION INC.	60200933-438100	16-2351 OAK AVE WATER MAIN REC	90,408.13
					RCS CONSTRUCTION INC. Total:	332,047.57
3938	P20275	59082	RDO EQUIPMENT CO	10100301-425100	UNIT S031	353.08
	P19934	58791	RDO EQUIPMENT CO	61507102-425300	LATCH AND HANDLE	445.44
	P20210	58908	RDO EQUIPMENT CO	10100301-425100	UNIT S031	331.15
	P19749	58289	RDO EQUIPMENT CO	10100302-425100	UNIT S032	371.58
	P19728	58052	RDO EQUIPMENT CO	61507103-425300	GAS CAPS	60.19
	P19729	58052	RDO EQUIPMENT CO	61507103-425300	GAS CAPS	47.69
	P20530	59531	RDO EQUIPMENT CO	10100302-425100	UNIT S032	138.31
	P20457	59531	RDO EQUIPMENT CO	10100302-425100	UNIT S032	114.41
	P20475	59531	RDO EQUIPMENT CO	10100302-425100	UNIT S032	15.76
	P20685	59781	RDO EQUIPMENT CO	61400665-425300	BEARING	114.67
					RDO EQUIPMENT CO Total:	1,992.28
3950	029587	59704	RECORD STORAGE SOLUTIONS INC	61808900-422500	EMS BILLING RECORDS STORAGE	45.90
	029602	58704	RECORD STORAGE SOLUTIONS INC	10100111-422500	RECORD STORAGE SOLUTIONS	24.00
	029581	59112	RECORD STORAGE SOLUTIONS INC	10100106-426100	Storage 1.15	24.00
	029579	59191	RECORD STORAGE SOLUTIONS INC	10100204-424200	RECORD STORAGE	257.35
					RECORD STORAGE SOLUTIONS INC Total:	351.25
3958	41607	59014	RED WING SHOE STORE	10100205-426300	Mike Wolf safety shoes	199.71
	41691	59110	RED WING SHOE STORE	10100205-426300	J. Cummings safety boots	182.71
	41560	58961	RED WING SHOE STORE	60207012-426300	WORK BOOTS	169.96
	41565	59078	RED WING SHOE STORE	10100301-426300	RYAN ZEIDLER	186.96
	41576	58885	RED WING SHOE STORE	10100108-426300	SAFETY FOOTWEAR	199.71
	41250	58598	RED WING SHOE STORE	10100607-426300	SAFETY BOOTS - RAUE, R	178.46
	41843	59460	RED WING SHOE STORE	61207101-426300	ROYBAL SAFETY BOOTS	131.71
	41728	59448	RED WING SHOE STORE	10100301-426300	TERRY LUTHY	199.71

3958	41690	59552	RED WING SHOE STORE	10100205-426300	G. Buskerud safety shoes	178.46
	40524	59147	RED WING SHOE STORE	10100603-426300	STEEL TOED BOOTS FOR TOM LOWRY	174.21
	41218	58718	RED WING SHOE STORE	10100108-426300	SAFETY FOOTWEAR	200.00
	41420	58719	RED WING SHOE STORE	10100108-426300	SAFETY FOOTWEAR	182.71
	41351	58584	RED WING SHOE STORE	10100204-426300	SAFETY BOOTS	200.00
	41214	58440	RED WING SHOE STORE	60407071-426300	EMPLOYEE WORK BOOTS	178.46
	41220	58440	RED WING SHOE STORE	60407071-426300	EMPLOYEE WORK BOOTS	97.71
	41186	58771	RED WING SHOE STORE	61507103-426300	WILBURN SAFETY BOOTS	200.00
				RED WING SHOE STORE Total:	2,860.48	
6322	01/05/17	58476	REEDE CONSTRUCTION INC	60207014-453000	REFUND OVERPMT FINAL BILL 0400	160.19
	2053 10	59012	REEDE CONSTRUCTION INC	60200933-438100	12-2053 SILVER STREET INTERCHA	24,471.44
	2053 10	59012	REEDE CONSTRUCTION INC	60400833-438000	12-2053 SILVER STREET INTERCHA	15,612.72
					REEDE CONSTRUCTION INC Total:	40,244.35
4040	5046084904	58788	RICOH USA	10100612-425300	EXTRA COPIES	108.94
	9019197419	58789	RICOH USA	10100603-425300	PERIODIC PAYMENT 1/1/17 - 1/31	102.47
	9019197419	58789	RICOH USA	10100612-425300	PERIODIC PAYMENT 1/1/17 - 1/31	194.10
	5046168274	58790	RICOH USA	10100603-425300	ADDITIONAL COPIES	19.28
	98093554	59039	RICOH USA	10106021-425300	COPIER	75.50
	98093554	59039	RICOH USA	10106022-425300	COPIER	110.35
	98093554	59039	RICOH USA	10106023-425300	COPIER	110.35
	98093554	59039	RICOH USA	10106026-425300	COPIER	4.96
				RICOH USA Total:	725.95	
8756	539776	59405	RIPPLETREE LANDSCAPING	10106062-422500	SNOW REMOVAL	100.00
					RIPPLETREE LANDSCAPING Total:	100.00
4061	15567	58710	ROBERT SHARP & ASSOCIATES	10100618-422500	PROF SERVICES	30.00
	15568	58582	ROBERT SHARP & ASSOCIATES	10100707-422500	WEBSITE HOSTING	30.00

4061	555	58486	ROBERT SHARP & ASSOCIATES	10100620-422900	Fat Tire web site hosting	360.00
	15516	58487	ROBERT SHARP & ASSOCIATES	10100620-422900	Fat Tire Web Site Development	40.00
	15549	58487	ROBERT SHARP & ASSOCIATES	10100620-422900	Fat Tire Web Site Development	1,500.00
					ROBERT SHARP & ASSOCIATES Total:	1,960.00
1805	272650	59403	ROGER FRYE'S PAINT & SUPPLY INC	10106062-426900	PAINT	110.95
	272591	59403	ROGER FRYE'S PAINT & SUPPLY INC	10106062-426900	PAINT	110.95
					ROGER FRYE'S PAINT & SUPPLY INC Total:	221.90
4092	003921	59638	ROSCOS MOTORCYCLE & ATV	60407072-425300	VEHICLES: REPAIR POLARIS RANGE	246.92
					ROSCOS MOTORCYCLE & ATV Total:	246.92
8646	110716	58696	ROSENBAUER SOUTH DAKOTA LLC	50508918-436000	CHASSIS DELIVERY	292,110.00
					ROSENBAUER SOUTH DAKOTA LLC Total:	292,110.00
4125	4390488	58439	RUNNINGS SUPPLY INC	60407071-426300	EMPLOYEE WORK WEAR	74.97
	4383679	58018	RUNNINGS SUPPLY INC	60407072-426900	CLARIFIERS	75.91
	4391375	58626	RUNNINGS SUPPLY INC	60407073-426900	FREEZE FREE CONNECTION KIT, P	282.95
	4394833	59121	RUNNINGS SUPPLY INC	10100607-426300	SAFETY BOOTS - WEEKS, A	179.99
	4401461	59982	RUNNINGS SUPPLY INC	60407071-425500	MATERIALS FOR REPAIRS AT COUNT	25.66
	4406012	59963	RUNNINGS SUPPLY INC	60907401-426200	ENGINE OIL FOR UNIT W883	51.96
	4388556	58762	RUNNINGS SUPPLY INC	61300664-426300	STEEL TOE BOOTS - JJ wALRAVEN	99.99
	4388986	58339	RUNNINGS SUPPLY INC	60207011-426500	PUSHER	49.98
	4385619	58340	RUNNINGS SUPPLY INC	60207011-426300	JEANS 2) STEVE MATHENY 2016	107.99
	4390490	58439	RUNNINGS SUPPLY INC	60407071-426300	EMPLOYEE WORK WEAR	69.99
	4353987	59577	RUNNINGS SUPPLY INC	60207011-426300	HOODED SWEATSHIRTS 2) DAVE LUC	484.50
	4394106	59379	RUNNINGS SUPPLY INC	60407072-426500	SOLIDS HANDLING: HEATER, SWIV	369.51

4125	4396369		RUNNINGS SUPPLY INC	60407072-426500	CR RTN REDUCING ADAPTOR	(20.98)
	4394847	58691	RUNNINGS SUPPLY INC	60407071-426900	MATEREIALS TO REPAIR RADIANT H	9.35
	4394912	59021	RUNNINGS SUPPLY INC	60907401-426500	SHOP TOOL SUPPLY	20.48
	4394912	59021	RUNNINGS SUPPLY INC	60907401-426900	SHOP TOOL SUPPLY	8.29
	4347583	59673	RUNNINGS SUPPLY INC	10100202-426500	HEADLAMPS	38.42
	4347583	59673	RUNNINGS SUPPLY INC	61800890-426500	HEADLAMPS	16.47
					RUNNINGS SUPPLY INC Total:	1,945.43
4137	INV000000014 71607	59710	RUSHMORE PLAZA CIVIC CENTER	10100201-422500	PD ANNUAL MEETING	3,888.94
	INV000000014 64553	59358	RUSHMORE PLAZA CIVIC CENTER	10100101-426300	2017 LEGISLATIVE BREAKFAST	793.55
					RUSHMORE PLAZA CIVIC CENTER Total:	4,682.49
4163	72213521	59122	SAFETY KLEEN CORP	10100607-426400	WEATHER FLUID	385.57
					SAFETY KLEEN CORP Total:	385.57
4182	001168	59173	SAM'S CLUB	10100603-452000	CONCESSION FOODS	444.89
	008337	59302	SAM'S CLUB	10100603-426400	LINERS	479.20
	000293	59155	SAM'S CLUB	10100603-452000	CONCESSION FOODS	109.86
	006788	59156	SAM'S CLUB	10100603-452000	CONCESSION FOODS	136.81
	001318	58269	SAM'S CLUB	60207012-426100	PRINTER INK, COFFEE & FILTERS	90.24
	001318	58269	SAM'S CLUB	60407071-426100	PRINTER INK, COFFEE & FILTERS	77.35
	001318	58269	SAM'S CLUB	60907401-426100	PRINTER INK, COFFEE & FILTERS	47.27
	000617	58763	SAM'S CLUB	61300664-426100	TOILET PAPER/FABRIC SHEETS/CUP	27.41
	000617	58763	SAM'S CLUB	61300664-426900	TOILET PAPER/FABRIC SHEETS/CUP	62.42
	001622	58717	SAM'S CLUB	10100108-426100	OFFICE SUPPLIES	91.90
	008784	59899	SAM'S CLUB	10102026-426400	GARBAGE CAN LINERS ST6	14.86
	008784	59899	SAM'S CLUB	61800896-426400	GARBAGE CAN LINERS ST6	6.37
	002078	59730	SAM'S CLUB	61300664-426100	INK/PRINTER	107.95
	004014	59237	SAM'S CLUB	10100618-426100	SUPPLIES	169.94
004014	59237	SAM'S CLUB	10100618-426400	SUPPLIES	91.52	

4182	004014	59237	SAM'S CLUB	10100618-429600	SUPPLIES	89.87
					SAM'S CLUB Total:	2,047.86
4194	037001	59184	SANITATION PRODUCTS INC	10100302-425100	UNITS S094 & S018	358.98
	037002	59184	SANITATION PRODUCTS INC	10100302-425100	UNITS S094 & S018	52.85
					SANITATION PRODUCTS INC Total:	411.83
2102	01/18-01/19/17	59751	SARAH HANZEL	10100204-427000	PER DIEM - SIOUX FALLS	59.00
					SARAH HANZEL Total:	59.00
4311	01/05/17	58477	SELECT CONSTRUCTION	60207014-453000	REFUND OVERPMT FINAL BILL 0902	37.00
					SELECT CONSTRUCTION Total:	37.00
4330	2530378	58303	SERVALL UNIFORM/LINEN CO INC	61507103-426400	COVERALL LAUNDRY SERVICE	33.00
	2529469	58404	SERVALL UNIFORM/LINEN CO INC	10100618-426400	JANITORIAL	20.53
	2531441	58404	SERVALL UNIFORM/LINEN CO INC	60800840-426400	JANITORIAL	29.54
	2531442	58394	SERVALL UNIFORM/LINEN CO INC	10100711-426400	RUGS FOR OFFICE 01/03/2017	21.78
	2535308	58977	SERVALL UNIFORM/LINEN CO INC	60207011-426400	MATS, MOPS 011117	34.05
	2534680	58702	SERVALL UNIFORM/LINEN CO INC	60207012-426400	RUG & AIR FRESHENER RENTAL FOR	25.58
	2534680	58702	SERVALL UNIFORM/LINEN CO INC	60407071-426400	RUG & AIR FRESHENER RENTAL FOR	21.93
	2534680	58702	SERVALL UNIFORM/LINEN CO INC	60907401-426400	RUG & AIR FRESHENER RENTAL FOR	13.40
	2525423	59398	SERVALL UNIFORM/LINEN CO INC	10106062-426400	JANITORIAL SUPPLIES	188.03
	2528426	59396	SERVALL UNIFORM/LINEN CO INC	10106062-426400	JANITORIAL SUPPLIES	31.27
	2534439	59395	SERVALL UNIFORM/LINEN CO INC	10106062-426400	JANITORIAL SUPPLIES	31.27
	2531443	59402	SERVALL UNIFORM/LINEN CO INC	10106062-426400	JANITORIAL SUPPLIES	69.54

4330	2536545	59109	SERVALL UNIFORM/LINEN CO INC	61507103-426300	COVERALL LAUNDRY SERVICE	33.00
	2537400	59570	SERVALL UNIFORM/LINEN CO INC	60800840-422500	PROF SERVICES	29.54
	2536580	59387	SERVALL UNIFORM/LINEN CO INC	60407072-426400	1/13/2017 - MATS, MOPS, SHOP T	44.81
	2539711	59649	SERVALL UNIFORM/LINEN CO INC	61507103-426300	COVERALL LAUNDRY SERVICE	33.00
	2538526	59853	SERVALL UNIFORM/LINEN CO INC	10100202-426400	LINEN & MATS SERVICE - EMS	27.25
	2538526	59853	SERVALL UNIFORM/LINEN CO INC	61800890-426400	LINEN & MATS SERVICE - EMS	63.57
	2535364	59684	SERVALL UNIFORM/LINEN CO INC	10100202-426400	LINEN SERVICE - EMS	27.25
	2535364	59684	SERVALL UNIFORM/LINEN CO INC	61800890-426400	LINEN SERVICE - EMS	63.57
	2532506	59685	SERVALL UNIFORM/LINEN CO INC	10100202-426400	LINEN SERVICE - EMS	32.56
	2532506	59685	SERVALL UNIFORM/LINEN CO INC	61800890-426400	LINEN SERVICE - EMS	75.97
	2537401	59325	SERVALL UNIFORM/LINEN CO INC	10100711-426400	RUGS FOR OFFICE 01/17/17	21.78
	2530416	58623	SERVALL UNIFORM/LINEN CO INC	60407072-426400	12/30/2016, 1/6/2017 - MATS, M	44.81
	2533609	58623	SERVALL UNIFORM/LINEN CO INC	60407072-426400	12/30/2016, 1/6/2017 - MATS, M	44.81
	2529407	58515	SERVALL UNIFORM/LINEN CO INC	60207011-426400	MOPS, MAPS 122816	34.05
	2528671	58271	SERVALL UNIFORM/LINEN CO INC	60207012-426400	RUG-AIR FRESHNER RENTAL FOR SH	25.58
	2528671	58271	SERVALL UNIFORM/LINEN CO INC	60407071-426400	RUG-AIR FRESHNER RENTAL FOR SH	21.93
	2528671	58271	SERVALL UNIFORM/LINEN CO INC	60907401-426400	RUG-AIR FRESHNER RENTAL FOR SH	13.40
	2533578	58850	SERVALL UNIFORM/LINEN CO INC	61507103-426400	COVERALL LAUNDRY SERVICE	33.00
	2539741	59717	SERVALL UNIFORM/LINEN CO INC	60407072-426400	1/20/2017 - MATS, MOPS, SHOP T	44.81

4330					SERVALL UNIFORM/LINEN CO INC Total:	1,234.61
4332	4388439	59148	SESAC INC	10100603-422500	MUSIC FEE	646.00
	4388439	59148	SESAC INC	10100612-422500	MUSIC FEE	646.00
					SESAC INC Total:	1,292.00
3777	01/05/17	59671	SETH PURCELLA	61800890-427000	AMBULANCE TRANSFER TO BRYANT S	35.00
	12/29/16	59672	SETH PURCELLA	61800890-427000	PER DIEM	48.00
					SETH PURCELLA Total:	83.00
8726	9333027853	56488	SETON	10100201-426900	CRASH AHEAD SIGNS	997.07
					SETON Total:	997.07
4352	C32962 CR		SHEEHAN MACK SALES & EQUIP. INC.	10100401-425100	CR RTN	(17.01)
	C32962	59723	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425100	UNIT S922	17.01
	R33241	58848	SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	DIAGNOSTICS AND GASKET	921.40
	C32884	58904	SHEEHAN MACK SALES & EQUIP. INC.	10100301-425100	UNIT S036	445.86
	R33240	58644	SHEEHAN MACK SALES & EQUIP. INC.	10100301-422500	UNIT S038	633.82
	C33052		SHEEHAN MACK SALES & EQUIP. INC.	10100401-425100	RETURNED PART WN 282199-1	(1,101.35)
	C33056	59077	SHEEHAN MACK SALES & EQUIP. INC.	10100301-425100	UNITS	338.67
	C33138	59077	SHEEHAN MACK SALES & EQUIP. INC.	10100301-425100	UNITS	187.25
	C33061	59077	SHEEHAN MACK SALES & EQUIP. INC.	10100301-425100	UNITS	461.74
	C32864	59181	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425100	UNIT S077	767.46
	C32342	58291	SHEEHAN MACK SALES & EQUIP. INC.	10100302-425100	UNIT S133	28.66
				SHEEHAN MACK SALES & EQUIP. INC. Total:	2,683.51	

4359	0875-2	58599	SHERWIN-WILLIAMS COMPANY	10100607-425900	PAINT	52.48
					SHERWIN-WILLIAMS COMPANY Total:	52.48
4366	84860	59447	SHOENER MACHINE & TOOL INC	60207011-426900	PACT CARBIDE BURR	38.85
					SHOENER MACHINE & TOOL INC Total:	38.85
4388	73564	58692	SIGN EXPRESS	60407071-426900	EQUIPMENT NUMBER DECALS FOR W8	25.00
					SIGN EXPRESS Total:	25.00
4405	62154	59504	SIMPSON'S PRINTING	10100201-426100	PD SIGN	240.00
	61664	59485	SIMPSON'S PRINTING	10100201-426100	CARDS HUNT	53.00
	61976	58847	SIMPSON'S PRINTING	61207101-426100	ALLEY COLLECTION CALENDARS	197.50
	62002	58846	SIMPSON'S PRINTING	61207101-426100	RESIDENTIAL COLLECTION GUIDE B	697.00
	61935	58343	SIMPSON'S PRINTING	60207014-426100	DAILY TIME CARDS 5000)	250.00
					SIMPSON'S PRINTING Total:	1,437.50
4419	01/05/17	58478	SITWORKS	60207014-453000	REFUND OVERPMT FINAL BILL 0400	687.47
					SITWORKS Total:	687.47
4431	6160	58444	SKYLINE ENGINEERING	60407071-422300	WATER RECLAMATION BACKUP GENER	2,352.50
					SKYLINE ENGINEERING Total:	2,352.50
6758	126	58323	SKYLINE SIGNS & LIGHTING	10100304-422500	Rapp St Knockdown reerection	170.00
	126	58323	SKYLINE SIGNS & LIGHTING	10100304-426900	Rapp St Knockdown reerection	3.47
	125	58227	SKYLINE SIGNS & LIGHTING	10100304-422500	SR44 & Airport Rd - Knockdown	173.47
	124	58325	SKYLINE SIGNS & LIGHTING	10100304-422500	Lacrosse knockdown	170.00
	124	58325	SKYLINE SIGNS & LIGHTING	10100304-426900	Lacrosse knockdown	3.47
	122	58324	SKYLINE SIGNS & LIGHTING	10100304-422500	Deadwood & W Main knockdowns	642.50
	122	58324	SKYLINE SIGNS & LIGHTING	10100304-426900	Deadwood & W Main knockdowns	120.99
	123	58228	SKYLINE SIGNS & LIGHTING	10100304-422500	Exit 58 WB offramp knockdown	173.47

6758					SKYLINE SIGNS & LIGHTING Total:	1,457.37
4465	01111747824	59168	SNAP ON TOOLS	10100607-426900	BUTANE TORCH	64.75
					SNAP ON TOOLS Total:	64.75
4489	00005994	58978	SOURCE EQUIPMENT	60207011-425300	LH SLEEVE, RH SLEEVE FOR WEST	1,061.78
					SOURCE EQUIPMENT Total:	1,061.78
4492	338	59123	SOUTH DAKOTA ARBORISTS ASSOC	10100608-429200	MEMBERSHIP DUES - BERNARD & WE	70.00
	310	59124	SOUTH DAKOTA ARBORISTS ASSOC	10100608-427000	SDARA CONFERENCE REGISTRATION	674.00
					SOUTH DAKOTA ARBORISTS ASSOC Total:	744.00
4496	2604 2017	58274	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60207012-429200	OPERATOR RENEWAL JAMES ACKERMA	6.00
	1155 2017	58274	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60207012-429200	OPERATOR RENEWAL JAMES ACKERMA	6.00
	3083 2017	58274	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60207012-429200	OPERATOR RENEWAL JAMES ACKERMA	6.00
	1372 2017	58274	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60207012-429200	OPERATOR RENEWAL JAMES ACKERMA	6.00
	753 2017	58274	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60207011-429200	OPERATOR RENEWAL JAMES ACKERMA	6.00
	877 2017	58274	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60207011-429200	OPERATOR RENEWAL JAMES ACKERMA	6.00
	969 2017	58274	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60207012-429200	OPERATOR RENEWAL JAMES ACKERMA	6.00
	3116 2017	58274	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60207012-429200	OPERATOR RENEWAL JAMES ACKERMA	6.00
	1433 2017	58274	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60207012-429200	OPERATOR RENEWAL JAMES ACKERMA	6.00
	751 2017	58274	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60207012-429200	OPERATOR RENEWAL JAMES ACKERMA	12.00
	179 2017	58274	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60207011-429200	OPERATOR RENEWAL JAMES ACKERMA	6.00
	1954 2017	58274	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60207011-429200	OPERATOR RENEWAL JAMES ACKERMA	6.00

4496	2245 2017	58274	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60207011-429200	OPERATOR RENEWAL JAMES ACKERMA	6.00
	3025 2017	58274	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60207011-429200	OPERATOR RENEWAL JAMES ACKERMA	6.00
	1114 2017	58274	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60207011-429200	OPERATOR RENEWAL JAMES ACKERMA	6.00
	3180 2017	58274	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60207011-429200	OPERATOR RENEWAL JAMES ACKERMA	6.00
	2180 2017	58274	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60207011-429200	OPERATOR RENEWAL JAMES ACKERMA	6.00
	1344 2017	58274	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60207011-429200	OPERATOR RENEWAL JAMES ACKERMA	6.00
	2620 2017	58274	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60207011-429200	OPERATOR RENEWAL JAMES ACKERMA	6.00
	1981 2017	58274	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60207011-429200	OPERATOR RENEWAL JAMES ACKERMA	6.00
					SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION Total:	126.00
4498	2017 DUES	58226	SOUTH DAKOTA BUILDING OFFICIALS' ASSOC	10100204-429200	ANNUAL MEMBERSHIPS	95.00
	2017 DUES	58226	SOUTH DAKOTA BUILDING OFFICIALS' ASSOC	10100708-429200	ANNUAL MEMBERSHIPS	5.00
	04/04/17 JANSON	59591	SOUTH DAKOTA BUILDING OFFICIALS' ASSOC	10100204-427000	SEMINAR REGISTRATIONS	75.00
	04/04/17 PULKRABEK	59591	SOUTH DAKOTA BUILDING OFFICIALS' ASSOC	10100204-427000	SEMINAR REGISTRATIONS	75.00
					SOUTH DAKOTA BUILDING OFFICIALS' ASSOC Total:	250.00
4500	02/08-02/09/17	59246	SOUTH DAKOTA CHAPTER APWA	10100108-427000	2017 APWA MEETING	300.00
					SOUTH DAKOTA CHAPTER APWA Total:	300.00
4511	2017	58577	SOUTH DAKOTA GOVERNMENTAL HUMAN RESOURCE ASSOC	10100111-429200	BARBIER HAMAK SCHMELZ	50.00
	2017	58577	SOUTH DAKOTA GOVERNMENTAL HUMAN RESOURCE ASSOC	79300968-429200	BARBIER HAMAK SCHMELZ	25.00
					SOUTH DAKOTA GOVERNMENTAL HUMAN RESOURCE ASSOC Total:	75.00

4517	2017 LANDEEN	58489	SOUTH DAKOTA MUNICIPAL ATTORNEY'S ASSOCIATION	10100106-429200	2017 Membership Dues	35.00
	2017 NYBERG	58489	SOUTH DAKOTA MUNICIPAL ATTORNEY'S ASSOCIATION	10100106-429200	2017 Membership Dues	35.00
	2017 CUSHMAN	58489	SOUTH DAKOTA MUNICIPAL ATTORNEY'S ASSOCIATION	10100106-429200	2017 Membership Dues	35.00
	2017 ROGERS	58489	SOUTH DAKOTA MUNICIPAL ATTORNEY'S ASSOCIATION	10100106-429200	2017 Membership Dues	35.00
	2017 GROOTE	58489	SOUTH DAKOTA MUNICIPAL ATTORNEY'S ASSOCIATION	10100106-429200	2017 Membership Dues	35.00
					SOUTH DAKOTA MUNICIPAL ATTORNEY'S ASSOCIATION Total:	175.00
4518	02/07/17-02/08/2017	58278	SOUTH DAKOTA MUNICIPAL LEAGUE	10100103-427000	SDML Municipal Government Day	20.00
	02/07/17-02/08/2017	58278	SOUTH DAKOTA MUNICIPAL LEAGUE	10100111-427000	SDML Municipal Government Day	20.00
	02/07/17-02/08/2017	58278	SOUTH DAKOTA MUNICIPAL LEAGUE	79300968-427000	SDML Municipal Government Day	20.00
	02/07-02/08/17	59632	SOUTH DAKOTA MUNICIPAL LEAGUE	10100106-427000	Muni Govt Day-LANDEEN, NYBERG	40.00
	04/05/17	59620	SOUTH DAKOTA MUNICIPAL LEAGUE	10106021-427000	DIST 9 MEETING REG	42.00
					SOUTH DAKOTA MUNICIPAL LEAGUE Total:	142.00
4519	SD16-4062	59429	SOUTH DAKOTA ONE CALL	10100205-422500	290 LOCATES	74.16
	SD16-4062	59429	SOUTH DAKOTA ONE CALL	10100607-422500	290 LOCATES	74.17
	SD16-4062	59429	SOUTH DAKOTA ONE CALL	60207012-422500	290 LOCATES	74.16
	SD16-4062	59429	SOUTH DAKOTA ONE CALL	60907401-422500	290 LOCATES	74.17
					SOUTH DAKOTA ONE CALL Total:	296.66
4522	2017-2018	58230	SOUTH DAKOTA PLANNERS ASSOCIATION	10100204-429200	ANNUAL MEMBERSHIPS	200.00
	2017-2018	58230	SOUTH DAKOTA PLANNERS ASSOCIATION	10100706-429200	ANNUAL MEMBERSHIPS	150.00
					SOUTH DAKOTA PLANNERS ASSOCIATION Total:	350.00

4523	2017 DUES	58377	SOUTH DAKOTA POLICE CHIEFS' ASSOCIATION	10100201-429200	MEMBERSHIP JEGERIS, HEDRICK	380.28
					SOUTH DAKOTA POLICE CHIEFS' ASSOCIATION Total:	380.28
4532	BO 6867	59471	SOUTH DAKOTA SCHOOL OF MINES & TECHNOLOGY	10100201-416000	WORK STUDY	158.36
					SOUTH DAKOTA SCHOOL OF MINES & TECHNOLOGY Total:	158.36
4541	11/01/2016 2017	59176	SOUTH DAKOTA STREET MAINTENANCE ASSOCIATION	10100301-429200	DALE PFEIFLE	35.00
					SOUTH DAKOTA STREET MAINTENANCE ASSOCIATION Total:	35.00
4545	5 2017	58253	SOUTH DAKOTA WATER & WASTEWATER	60907401-429200	2017 MEMBERSHIP RENEWALS	10.00
	3193 2017	58253	SOUTH DAKOTA WATER & WASTEWATER	60907401-429200	2017 MEMBERSHIP RENEWALS	10.00
	1215 2017	58253	SOUTH DAKOTA WATER & WASTEWATER	60407071-429200	2017 MEMBERSHIP RENEWALS	10.00
	225 2017	58253	SOUTH DAKOTA WATER & WASTEWATER	60407071-429200	2017 MEMBERSHIP RENEWALS	10.00
	3072 2017	58253	SOUTH DAKOTA WATER & WASTEWATER	60407071-429200	2017 MEMBERSHIP RENEWALS	10.00
	3173 2017	58253	SOUTH DAKOTA WATER & WASTEWATER	60407071-429200	2017 MEMBERSHIP RENEWALS	10.00
	3 2017	58245	SOUTH DAKOTA WATER & WASTEWATER	60207011-429200	MEMBERSHIP RENEWAL JIM ACKERMA	10.00
	1428 2017	58245	SOUTH DAKOTA WATER & WASTEWATER	60207012-429200	MEMBERSHIP RENEWAL JIM ACKERMA	10.00
	807 2017	58245	SOUTH DAKOTA WATER & WASTEWATER	60207012-429200	MEMBERSHIP RENEWAL JIM ACKERMA	10.00
	1278 2017	58245	SOUTH DAKOTA WATER & WASTEWATER	60207011-429200	MEMBERSHIP RENEWAL JIM ACKERMA	10.00
	449 2017	58245	SOUTH DAKOTA WATER & WASTEWATER	60207011-429200	MEMBERSHIP RENEWAL JIM ACKERMA	10.00
	272 2017	58245	SOUTH DAKOTA WATER & WASTEWATER	60207011-429200	MEMBERSHIP RENEWAL JIM ACKERMA	10.00

4545	412 2017	58245	SOUTH DAKOTA WATER & WASTEWATER	60207011-429200	MEMBERSHIP RENEWAL JIM ACKERMA	10.00
	682 2017	58245	SOUTH DAKOTA WATER & WASTEWATER	60207011-429200	MEMBERSHIP RENEWAL JIM ACKERMA	10.00
	240 2017	58245	SOUTH DAKOTA WATER & WASTEWATER	60207012-429200	MEMBERSHIP RENEWAL JIM ACKERMA	10.00
	1427 2017	58245	SOUTH DAKOTA WATER & WASTEWATER	60207012-429200	MEMBERSHIP RENEWAL JIM ACKERMA	10.00
	482 2017	58245	SOUTH DAKOTA WATER & WASTEWATER	60207012-429200	MEMBERSHIP RENEWAL JIM ACKERMA	10.00
	823 2017	58245	SOUTH DAKOTA WATER & WASTEWATER	60207012-429200	MEMBERSHIP RENEWAL JIM ACKERMA	10.00
	806 2017	58245	SOUTH DAKOTA WATER & WASTEWATER	60207012-429200	MEMBERSHIP RENEWAL JIM ACKERMA	10.00
	3394 2017	58253	SOUTH DAKOTA WATER & WASTEWATER	60407071-429200	2017 MEMBERSHIP RENEWALS	10.00
	HUSMAN 2017	58253	SOUTH DAKOTA WATER & WASTEWATER	60407071-429200	2017 MEMBERSHIP RENEWALS	10.00
	SOLANO 2017	58253	SOUTH DAKOTA WATER & WASTEWATER	60407071-429200	2017 MEMBERSHIP RENEWALS	10.00
	824 2017	58245	SOUTH DAKOTA WATER & WASTEWATER	60207011-429200	MEMBERSHIP RENEWAL JIM ACKERMA	10.00
	242 2017	58245	SOUTH DAKOTA WATER & WASTEWATER	60207011-429200	MEMBERSHIP RENEWAL JIM ACKERMA	10.00
	1534 2017	58245	SOUTH DAKOTA WATER & WASTEWATER	60207011-429200	MEMBERSHIP RENEWAL JIM ACKERMA	10.00
				SOUTH DAKOTA WATER & WASTEWATER Total:	250.00	
4564	6283	59980	SPERLICH CONSULTING	50508910-422300	13-2103 CPS MAPLE & E NEVADA	160.66
	6283	59980	SPERLICH CONSULTING	50508911-422300	13-2103 CPS MAPLE & E NEVADA	72.30
	6283	59980	SPERLICH CONSULTING	60200933-422300	13-2103 CPS MAPLE & E NEVADA	88.35
	6283	59980	SPERLICH CONSULTING	60400833-422300	13-2103 CPS MAPLE & E NEVADA	80.33
	6284	59981	SPERLICH CONSULTING	50508910-422300	14-2168 CPS ST ANDREW & ST CHA	861.57
	6284	59981	SPERLICH CONSULTING	60200933-422300	14-2168 CPS ST ANDREW & ST CHA	2,297.56
	6284	59981	SPERLICH CONSULTING	60400833-422300	14-2168 CPS ST ANDREW & ST CHA	1,148.78

4564	6284	59981	SPERLICH CONSULTING	60400834-422300	14-2168 CPS ST ANDREW & ST CHA	1,436.00
	17	59988	SPERLICH CONSULTING	50508910-422300	15-2253 ROBBINSDALE UTILITY &	4,914.54
	17	59988	SPERLICH CONSULTING	50508911-422300	15-2253 ROBBINSDALE UTILITY &	586.81
	17	59988	SPERLICH CONSULTING	50508912-422300	15-2253 ROBBINSDALE UTILITY &	3,999.63
	17	59988	SPERLICH CONSULTING	60200933-422300	15-2253 ROBBINSDALE UTILITY &	586.81
	17	59988	SPERLICH CONSULTING	60400833-422300	15-2253 ROBBINSDALE UTILITY &	1,246.97
	17	59988	SPERLICH CONSULTING	60907402-422300	15-2253 ROBBINSDALE UTILITY &	2,705.76
					SPERLICH CONSULTING Total:	20,186.07
2332	02 497159	59295	STAN HOUSTON EQUIP CO INC	10100607-425300	PAD 5" H&L 5 HOLE, PAD5" CONTR	53.20
	02 503904	58512	STAN HOUSTON EQUIP CO INC	60207011-426500	MITER SAW, TABLE SAW	1,078.00
	02 505223	58973	STAN HOUSTON EQUIP CO INC	60207012-426500	PIPE SAW	525.00
	02 506340	59410	STAN HOUSTON EQUIP CO INC	60207012-426500	GUIDE BAR	255.00
					STAN HOUSTON EQUIP CO INC Total:	1,911.20
4599	3327811661	59782	STAPLES ADVANTAGE	10100108-426100	OFFICE SUPPLIES	149.96
	3327811663	59754	STAPLES ADVANTAGE	10100108-426100	OFFICE SUPPLIES	15.20
	3325711174	58370	STAPLES ADVANTAGE	10100201-426100	CELL PHONE CASE	16.49
	3326574452	58395	STAPLES ADVANTAGE	10106021-426100	OFFICE SUPPLIES	5.30
	3326574452	58395	STAPLES ADVANTAGE	10106022-426100	OFFICE SUPPLIES	34.31
	3326574452	58395	STAPLES ADVANTAGE	10106023-426100	OFFICE SUPPLIES	5.30
	3326574454	58731	STAPLES ADVANTAGE	10100108-426100	OFFICE SUPPLIES	141.43
	3326574455	58706	STAPLES ADVANTAGE	10100108-426100	OFFICE SUPPLIES	271.51
	3326574456	58800	STAPLES ADVANTAGE	10100108-426100	OFFICE SUPPLIES	18.89
	3326574453	58730	STAPLES ADVANTAGE	10100108-426100	OFFICE SUPPLIES	30.79
					STAPLES ADVANTAGE Total:	689.18
4603	3405 2017	58490	STATE BAR	10100106-429200	Bar Dues	490.00

4603	3842 2017	58490	STATE BAR	10100106-429200	Bar Dues	490.00
	4634 2017	58490	STATE BAR	10100106-429200	Bar Dues	490.00
	4198 2017	58490	STATE BAR	10100106-429200	Bar Dues	490.00
	3046 2017	58490	STATE BAR	10100106-429200	Bar Dues	490.00
					STATE BAR Total:	2,450.00
4504	55375440	56252	STATE OF SOUTH DAKOTA	60907401-426500	MISC.TOOLS	59.00
	C18D7309	58798	STATE OF SOUTH DAKOTA	61207101-422500	INMATE LABOR	209.36
	C18D7309	58798	STATE OF SOUTH DAKOTA	61507102-422500	INMATE LABOR	209.36
	C18D7309	58798	STATE OF SOUTH DAKOTA	61507103-422500	INMATE LABOR	1,013.16
	FY17INV00000 75-M1	58246	STATE OF SOUTH DAKOTA	60407072-454000	2017 WASTEWATER FEE - DISCHARG	55,000.00
	01/09/2017	58849	STATE OF SOUTH DAKOTA	61507102-454000	SOLID WASTE FEE DECEMBER 2016	7,262.89
	01/09/17	59692	STATE OF SOUTH DAKOTA	61800890-422500	BACKGROUND CHECK	43.25
	TL712207	59467	STATE OF SOUTH DAKOTA	10100201-428100	DEC16 PHONE	17.00
	TL712207	59467	STATE OF SOUTH DAKOTA	60207014-428100	DEC16 PHONE	2.00
	DEC 2016	58223	STATE OF SOUTH DAKOTA	10100204-452000	AFFIDAVIT FEE	410.00
					STATE OF SOUTH DAKOTA Total:	64,226.02
4671	161658A	58803	STRIDER SPORTS INTERNATIONAL	10100601-426900	Strider biking jersey	17.50
					STRIDER SPORTS INTERNATIONAL Total:	17.50
4684	33-820443	59169	STURDEVANT'S AUTO PARTS	10100607-425100	SHOP STOCK	73.52
	33-819809	59080	STURDEVANT'S AUTO PARTS	10100301-425100	UNIT S031	117.89
	33-820617	59487	STURDEVANT'S AUTO PARTS	10100201-425100	BREAKS UNIT 151	60.80
	33-821241	59368	STURDEVANT'S AUTO PARTS	10100607-425100	FILTERS, ADAPTER, FLOOR DRI -	43.03
	33-819286	58600	STURDEVANT'S AUTO PARTS	10100607-425100	SHOP STOCK	248.37
	33-820058	58909	STURDEVANT'S AUTO PARTS	10100401-425100	UNIT S023	27.76
					STURDEVANT'S AUTO PARTS Total:	571.37
4685	30-729334	59757	STURDEVANT'S REFINISH SUPPLY CENTER	10100302-425100	UNIT S003	56.64

4685	30-727756	58342	STURDEVANT'S REFINISH SUPPLY CENTER	60207011-425100	TAIL LIGHT W328	32.24
					STURDEVANT'S REFINISH SUPPLY CENTER Total:	88.88
4695	50411	59475	SUMMIT SIGNS & SUPPLY INC	10100201-422500	INSTALL GRAPHICS UNIT 156	125.00
					SUMMIT SIGNS & SUPPLY INC Total:	125.00
4765	14079	58496	TDG COMMUNICATIONS INC	10106024-422500	WEBSITE HOSTING	65.00
					TDG COMMUNICATIONS INC Total:	65.00
4767	321266	59023	TECH SALES COMPANY	60407071-425500	MANHOLE RINGS	207.00
					TECH SALES COMPANY Total:	207.00
4771	42655	59468	TECHNOLOGY CENTER	10100201-426100	PARTS FOR SCANNER	59.99
					TECHNOLOGY CENTER Total:	59.99
4776	016990	58932	TELECOM RECOVERY	10106024-422500	MONTHLY CHARGE	165.00
					TELECOM RECOVERY Total:	165.00
4011	91515	59838	THE REPAIR SHOP INC	61800897-425100	RESURFACE BRAKE ROTORS M7	41.60
	91524	59895	THE REPAIR SHOP INC	61800891-425100	DENSO ALTERNATOR MED 11	374.85
					THE REPAIR SHOP INC Total:	416.45
8820	35338	58922	THECO, INC	61507104-436000	TERMINATOR SHREDDER	709,875.00
					THECO, INC Total:	709,875.00
4805	001049	59491	THOMAS AUTO SERVICE	10100201-422500	CID TOW	100.00
	1410	59491	THOMAS AUTO SERVICE	10100201-422500	CID TOW	125.00
					THOMAS AUTO SERVICE Total:	225.00
8811	01/05/17	58479	THOMAS, CINDY	60207014-453000	REFUND OVERPMT FINAL BILL 0056	49.28
					THOMAS, CINDY Total:	49.28
8812	01/05/17	58480	THOMPSON, ROGER	60207014-453000	REFUND OVERPMT FINAL BILL 0901	45.88
					THOMPSON, ROGER Total:	45.88

4817	835356014	58498	THOMSON REUTERS - WEST	10100106-429300	West Information Charges Decem	1,222.29
					THOMSON REUTERS - WEST Total:	1,222.29
8813	01/05/17	58481	THUNDER HAWK, MARTIN	60207014-453000	REFUND OVERPMT FINAL BILL 0026	38.40
					THUNDER HAWK, MARTIN Total:	38.40
1271	01/13- 01/15/17	59916	TIM DALY	10100202-427000	PER DIEM	90.00
					TIM DALY Total:	90.00
4845	016918	59634	TIME EQUIP. RENTAL & SALES INC.	60207012-424300	MANLIFT RENTAL FOR HEATER MAIN	74.00
	016918	59634	TIME EQUIP. RENTAL & SALES INC.	60407071-424300	MANLIFT RENTAL FOR HEATER MAIN	63.43
	016918	59634	TIME EQUIP. RENTAL & SALES INC.	60907401-424300	MANLIFT RENTAL FOR HEATER MAIN	38.77
	016922	59400	TIME EQUIP. RENTAL & SALES INC.	10106062-426900	BUFFER PADS	23.73
					TIME EQUIP. RENTAL & SALES INC. Total:	199.93
4852	661043 CL	59523	TITAN MACHINERY	10100401-422500	UNIT S100	405.60
	8830424 GP	58601	TITAN MACHINERY	10100607-425300	5G ULTRACTION #35	181.32
	8843804 GP	59125	TITAN MACHINERY	10100607-425300	RADIATOR, BLOWER	1,605.69
					TITAN MACHINERY Total:	2,192.61
3694	01/04- 01/05/17	59440	TODD PECKOSH	10100108-427000	DAPA 21ST ANNUAL CONVENTION	52.64
					TODD PECKOSH Total:	52.64
8034	20761	59901	TOM'S T'S	10102020-426300	RECRUIT SHIRTS	100.80
	20761	59901	TOM'S T'S	61800890-426300	RECRUIT SHIRTS	43.20
					TOM'S T'S Total:	144.00
4870	95945	59481	TOW PROS	10100201-422500	TOW UNIT 172	108.00
					TOW PROS Total:	108.00
4889	1930166	59333	TRAVELERS	79300968-421100	CLAIMS	1,728.00
					TRAVELERS Total:	1,728.00

4907	140954	59484	TRI-TECH FORENSICS INC	10100201-426100	GRAY BLOOD TUBES	1,604.47
					TRI-TECH FORENSICS INC Total:	1,604.47
4925	0051728	59619	TSP INC	50508915-422300	FIRE STN 1 PROJ	198.75
	51700	59603	TSP INC	60400833-422300	15-2338 ALLEY S KANSAS CITY ST	16,031.25
	51699	59519	TSP INC	50508910-422300	16-2366 CREEK DR BRIDGE REPAIR	2,735.00
					TSP INC Total:	18,965.00
4944	41105	58130	TWILIGHT FIRST AID & SAFETY SUPPLY	10100202-426900	TYVEK COVERALLS, BOOT COVERS,	532.77
	41079	59296	TWILIGHT FIRST AID & SAFETY SUPPLY	10100607-426900	MISC. FIRST AID SUPPLIES	70.85
	41262	59443	TWILIGHT FIRST AID & SAFETY SUPPLY	60407072-426900	1/17/2017: 1ST AID KITS & SUPP	503.78
					TWILIGHT FIRST AID & SAFETY SUPPLY Total:	1,107.40
4952	045-178652	59384	TYLER TECHNOLOGIES INC	10100301-422500	FLEET,WORK ORDERS, FACILITY TR	39.84
	045-178652	59384	TYLER TECHNOLOGIES INC	10100302-422500	FLEET,WORK ORDERS, FACILITY TR	39.84
	045-178652	59384	TYLER TECHNOLOGIES INC	10100305-422500	FLEET,WORK ORDERS, FACILITY TR	39.84
	045-178652	59384	TYLER TECHNOLOGIES INC	10100401-422500	FLEET,WORK ORDERS, FACILITY TR	39.84
	045-178652	59384	TYLER TECHNOLOGIES INC	60207014-422500	FLEET,WORK ORDERS, FACILITY TR	159.38
	045-178652	59384	TYLER TECHNOLOGIES INC	60407071-422500	FLEET,WORK ORDERS, FACILITY TR	79.69
	045-178652	59384	TYLER TECHNOLOGIES INC	60407072-422500	FLEET,WORK ORDERS, FACILITY TR	79.68
	045-178652	59384	TYLER TECHNOLOGIES INC	61207101-422500	FLEET,WORK ORDERS, FACILITY TR	53.13
	045-178652	59384	TYLER TECHNOLOGIES INC	61507102-422500	FLEET,WORK ORDERS, FACILITY TR	53.13
	045-178652	59384	TYLER TECHNOLOGIES INC	61507103-422500	FLEET,WORK ORDERS, FACILITY TR	53.13

4952	025-177662	58707	TYLER TECHNOLOGIES INC	61000870-429500	PARKING TICKETS SOFTWARE LICEN	5,900.00
	045-178734	58703	TYLER TECHNOLOGIES INC	50508919-429500	GB FORMS LIBRARY	2,500.00
					TYLER TECHNOLOGIES INC Total:	9,037.50
7650	5602	59920	TYRRELL TIRES INC	10102021-426700	TIRES STAFF SUV 2	480.00
					TYRRELL TIRES INC Total:	480.00
4964	146307-1	58095	UNIFORM CENTER	10100202-426300	CLASS A UNIFORM - J.TRUAX	261.40
					UNIFORM CENTER Total:	261.40
4979	130-0007772-01	59154	UNIVERSAL ATHLETIC	10100601-426900	BADEN WIDE SEAM SD STAMP	398.00
	130-0007733-01	59153	UNIVERSAL ATHLETIC	10100601-426900	BADEN VOLLEYBALL	157.00
					UNIVERSAL ATHLETIC Total:	555.00
4982	2382	58396	UPPER DECK ARCHITECTS INC	50508915-422300	16-2320 STREET MAINTENANCE ADM	1,952.10
					UPPER DECK ARCHITECTS INC Total:	1,952.10
8814	01/05/17	58482	URBAN CITY	60207014-453000	REFUND OVERPMT FINAL BILL 0027	90.19
					URBAN CITY Total:	90.19
4997	43753219 2017	58256	US GOLF ASSOCIATION	61300604-429200	2017 MEMBERSHIP DUES	110.00
					US GOLF ASSOCIATION Total:	110.00
5003	148723	59462	USA BLUE BOOK	60407071-425500	PUMP FOR RR MEADOWS LIFT STATI	491.91
	150013	59462	USA BLUE BOOK	60407071-426100	PUMP FOR RR MEADOWS LIFT STATI	117.82
					USA BLUE BOOK Total:	609.73
5014	25492	58408	VALLEY SWEEPING	61000870-422500	PROF SERVICES	90.00
					VALLEY SWEEPING Total:	90.00
5039	89200	58368	VANWAY TROPHY & AWARD	10100201-426100	PLAQUE FOR DCI	30.00
	86842	58637	VANWAY TROPHY & AWARD	10100201-426100	ENGRAVING	9.00
	87286	59473	VANWAY TROPHY & AWARD	10100201-426100	DEPARTMENT AWARDS STOCK	115.50
	86829	59909	VANWAY TROPHY & AWARD	10102021-426300	POLISHED NAME TAGS	78.74

5039	86829	59909	VANWAY TROPHY & AWARD	10102023-426300	POLISHED NAME TAGS	13.13
	86829	59909	VANWAY TROPHY & AWARD	10102024-426300	POLISHED NAME TAGS	13.13
					VANWAY TROPHY & AWARD Total:	259.50
6415	010531701 11/25		VAST BUSINESS	10100202-428100		104.16
	010531701 11/25		VAST BUSINESS	10100202-428100		6.57
	010531701 11/25		VAST BUSINESS	10100202-428100		4.94
	010531701 11/25		VAST BUSINESS	10100202-428100		6.56
	008463201 01/04		VAST BUSINESS	10100201-428100		3.43
	008463201 01/04		VAST BUSINESS	10100618-428100		6.88
	010851301 01/04		VAST BUSINESS	60700860-428100		23.42
	010851301 01/04		VAST BUSINESS	60700860-428100		20.42
	008463201 01/04		VAST BUSINESS	10100202-428100		17.42
	008463201 01/04		VAST BUSINESS	10100202-428100		13.75
	008463201 01/04		VAST BUSINESS	10100205-428100		4.35
	008463201 01/04		VAST BUSINESS	10100201-428100		4.36
	008463201 01/04		VAST BUSINESS	10100618-428100		8.71
	008463201 01/04		VAST BUSINESS	10100205-428100		3.44
	008309501 02/26		VAST BUSINESS	61800890-428100		16.32
	007708801 12/20		VAST BUSINESS	10100205-428100		17.42
007708801 12/20		VAST BUSINESS	10100301-428100		13.92	

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	009518401 12/20		VAST BUSINESS	10100205-428100		16.92
	009275401 12/20		VAST BUSINESS	10100205-428100		16.92
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	008309501 02/26		VAST BUSINESS	10100202-428100		12.82
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	008309501 02/26		VAST BUSINESS	61800890-428100		25.38
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	008309501 02/26		VAST BUSINESS	10100202-428100		21.82
	008309501 02/26		VAST BUSINESS	10100202-428100		16.32
	008309501 02/26		VAST BUSINESS	10100202-428100		16.32
	008309501 02/26		VAST BUSINESS	10100202-428100		16.32
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	008309501 01/25	VAST BUSINESS	10100202-428100	16.32
	008309501 01/25	VAST BUSINESS	10100202-428100	16.32
	008309501 01/25	VAST BUSINESS	10100202-428100	16.32
	008309501 01/25	VAST BUSINESS	10100202-428100	16.32
	008309501 01/25	VAST BUSINESS	10100202-428100	16.32
	007711702 03/25	VAST BUSINESS	61300664-428100	15.38
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	008309501 01/25	VAST BUSINESS	10100202-428100	123.19
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	008309501 01/25	VAST BUSINESS	10100202-428100	16.32
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	007711702 02/25	VAST BUSINESS	61300664-428100	15.38
	007711702 03/25	VAST BUSINESS	61300664-428100	69.94
	007711702 03/25	VAST BUSINESS	61300664-428100	15.38
	007711702 03/25	VAST BUSINESS	61300664-428100	18.38

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	007711702 01/26		VAST BUSINESS	61300664-428100		18.38
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	007711702 01/26		VAST BUSINESS	61300664-428100		15.38
	007711702 02/25		VAST BUSINESS	61300664-428100		60.38
	007711702 02/25		VAST BUSINESS	61300664-428100		15.38
	007711702 02/25		VAST BUSINESS	61300664-428100		18.38
	007711702 12/25		VAST BUSINESS	61300664-428100		6.63
	007711702 12/25		VAST BUSINESS	61300664-428100		9.63
	007711702 12/25		VAST BUSINESS	61300664-428100		9.63
	007711702 12/25		VAST BUSINESS	61300664-428100		6.63
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	007711702 01/26		VAST BUSINESS	61300664-428100		15.38
	008309501 03/25		VAST BUSINESS	10100202-428100		16.32
	008309501 03/25		VAST BUSINESS	10100202-428100		16.32
	008309501 03/25		VAST BUSINESS	61800890-428100		44.87
	008309501 03/25		VAST BUSINESS	61800890-428100		25.38
	008309501 03/25		VAST BUSINESS	61800890-428100		16.32
	007711702 12/25		VAST BUSINESS	61300664-428100		51.63

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	008309501 03/25		VAST BUSINESS	10100202-428100		16.32
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	008309501 03/25		VAST BUSINESS	10100202-428100		16.32
	008309501 03/25		VAST BUSINESS	10100202-428100		16.32
	008309501 03/25		VAST BUSINESS	10100202-428100		12.82
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	015099701 10/17		VAST BUSINESS	60207014-428100		5.05
	008309501 03/25		VAST BUSINESS	10100202-428100		136.72
	008309501 03/25		VAST BUSINESS	10100202-428100		16.32
	008309501 03/25		VAST BUSINESS	10100202-428100		16.32
	008309501 03/25		VAST BUSINESS	10100202-428100		21.82
	015099701 10/17		VAST BUSINESS	60207011-428100		24.88
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	015099701 10/17		VAST BUSINESS	60207011-428100		19.36
	015099701 10/17		VAST BUSINESS	60207011-428100		19.36
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	008309501 04/25		VAST BUSINESS	10100202-428100		18.27

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	008309501 04/25		VAST BUSINESS	61800890-428100		24.52
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	015099701 10/17		VAST BUSINESS	60207011-428100		20.18
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	008309501 04/25		VAST BUSINESS	10100202-428100		18.27
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	008309501 04/25		VAST BUSINESS	10100202-428100		14.77
	015100301 03/25		VAST BUSINESS	10100201-428100		14.52
	015100301 03/25		VAST BUSINESS	10100201-428100		14.52
	008309501 04/25		VAST BUSINESS	10100202-428100		112.82
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	008309501 04/25		VAST BUSINESS	10100202-428100		23.76
	015100301 03/25		VAST BUSINESS	10100201-428100		14.52
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	009280401 01/04		VAST BUSINESS	60207012-428100		20.42
	009280401 01/04		VAST BUSINESS	60407071-428100		13.75
	015118701 12/30		VAST BUSINESS	10100607-428100		22.42
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	015100301 03/25		VAST BUSINESS	10100201-428100		345.63
	015100301 03/25		VAST BUSINESS	10100201-428100		14.51
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	008309501 09/25		VAST BUSINESS	10100202-428100		116.22
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	008309501 08/25		VAST BUSINESS	10100202-428100		114.94
	008309501 08/25		VAST BUSINESS	10100202-428100		17.57
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	015147901 12/07		VAST BUSINESS	60700860-428100		9.59
	015147901 12/07		VAST BUSINESS	77700914-428100		0.42
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	008309501 12/20	VAST BUSINESS	61800890-428100	27.42
	008309501 12/20	VAST BUSINESS	61800890-428100	18.36
	015100301 12/20	VAST BUSINESS	10100201-428100	162.08
	015100301 12/20	VAST BUSINESS	10100201-428100	16.05
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	008309501 12/20	VAST BUSINESS	10100202-428100	14.86
	008309501 12/20	VAST BUSINESS	10100202-428100	18.36
	008309501 12/20	VAST BUSINESS	10100202-428100	18.36
	008309501 12/20	VAST BUSINESS	10100202-428100	139.11

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	008309501 12/20	VAST BUSINESS	10100202-428100	24.43
	008309501 12/20	VAST BUSINESS	10100202-428100	18.36
	008309501 12/20	VAST BUSINESS	10100202-428100	18.36
	007441701 12/16	VAST BUSINESS	61400665-428100	20.42
	007441701 12/16	VAST BUSINESS	61400665-428100	16.92
	010531701 12/20	VAST BUSINESS	10100202-428100	132.49
	010531701 12/20	VAST BUSINESS	10100202-428100	17.42
	010531701 12/20	VAST BUSINESS	10100202-428100	13.75
	010531701 12/20	VAST BUSINESS	10100202-428100	17.42
	008309501 12/25	VAST BUSINESS	10100202-428100	16.32
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	008309501 12/25	VAST BUSINESS	61800890-428100	16.32
	008309501 12/25	VAST BUSINESS	61800890-428100	25.38
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	007441701 12/16	VAST BUSINESS	61400665-428100	26.54
	008309501 12/25	VAST BUSINESS	10100202-428100	16.32
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	15147301 01/25		VAST BUSINESS	10106061-428100		15.38
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	008309501 11/25		VAST BUSINESS	10100202-428100		115.91
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	15147301 01/25		VAST BUSINESS	10106021-428100		15.38
	15147301 01/25		VAST BUSINESS	10106021-428100		15.38
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	15147301 01/25		VAST BUSINESS	10106024-428100		15.38
	15147301 01/25		VAST BUSINESS	10100108-428100		15.38
	15147301 01/25		VAST BUSINESS	10100108-428100		15.38
	15147301 01/25		VAST BUSINESS	10100108-428100		15.38
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	15147301 01/25	VAST BUSINESS	10100201-428100	15.38
	015146801 11/12	VAST BUSINESS	10106024-428100	17.84
	015146801 11/12	VAST BUSINESS	10106024-428100	17.83
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	15147301 01/25	VAST BUSINESS	10100106-428100	15.38
	015146801 12/12	VAST BUSINESS	10106024-428100	17.28
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	015146801 12/12	VAST BUSINESS	10106024-428100	17.28
	015146801 01/12	VAST BUSINESS	10106024-428100	17.42
	015146801 01/12	VAST BUSINESS	10106024-428100	17.42
	015146801 01/12	VAST BUSINESS	10106024-428100	17.42
	015099701 03/17	VAST BUSINESS	60207011-428100	17.38
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	015099701 03/17	VAST BUSINESS	60207011-428100	17.38
	015099701 03/17	VAST BUSINESS	60207011-428100	17.38
	015099701 03/17	VAST BUSINESS	60207013-428100	15.38

6415	015099701 03/17	VAST BUSINESS	60207014-428100		14.02
	007250301 09/25	VAST BUSINESS	60207014-428100		17.50
	007250301 09/25	VAST BUSINESS	60207014-428100		17.42
	007250301 09/25	VAST BUSINESS	60207014-428100		17.42
	015099701 03/17	VAST BUSINESS	60207011-428100		25.56
	015099701 03/17	VAST BUSINESS	60207011-428100		22.90
	015099701 03/17	VAST BUSINESS	60207011-428100		17.38
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	005214279001	VERIZON WIRELESS	10100201-426900	6058772170 PHONE AND EQUIPMENT	32.23
	005209002001	VERIZON WIRELESS	10100201-426900	6059394272 PHONE AND EQUIPMENT	32.23
	005186465001	VERIZON WIRELESS	10100108-426900	6054847901 PHONE AND EQUIPMENT	87.48
	005181770001	VERIZON WIRELESS	10106024-426900	PHONE EQUIPMENT	49.96
	005171737001	VERIZON WIRELESS	10100201-426900	PHONE EQUIPMENT	22.49
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	9778447712		VERIZON WIRELESS	60207014-428100		38.52
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	9778447712		VERIZON WIRELESS	60407071-428100		60.01
	9778515926		VERIZON WIRELESS	10100618-428100		13.02
	005221281001		VERIZON WIRELESS	10100108-426900	6054151853 PHONE AND EQUIPMENT	122.48
	9778447712		VERIZON WIRELESS	61800890-428100		100.01
	9778447712		VERIZON WIRELESS	61800890-428100		60.01
	9778447712		VERIZON WIRELESS	60207014-428100		75.80
	9778447712		VERIZON WIRELESS	60407072-428100		60.01
	9778447712		VERIZON WIRELESS	60207014-428100		38.52
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	9778464068		VERIZON WIRELESS	60907401-428100		52.78
	9778464068		VERIZON WIRELESS	60407071-428100		52.78
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	005221184001		VERIZON WIRELESS	60207011-426900	PHONE EQUIPMENT	47.23

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	9778464068		VERIZON WIRELESS	60207011-428100		40.01

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	9778464068		VERIZON WIRELESS	10100201-428100		29.70
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	9778464068		VERIZON WIRELESS	10100201-428100		32.73
	9778464068		VERIZON WIRELESS	10100201-428100		52.78
	9778464068		VERIZON WIRELESS	10100201-428100		29.68
	9778464068		VERIZON WIRELESS	10100201-428100		52.78
	9778464068		VERIZON WIRELESS	10100201-428100		52.78
	9778464068		VERIZON WIRELESS	10100201-428100		50.64
	9778464068		VERIZON WIRELESS	10100201-428100		50.64
	9778464068		VERIZON WIRELESS	10100201-428100		52.78

5053	9778464068		VERIZON WIRELESS	10100201-428100		52.78
	9778464068		VERIZON WIRELESS	10100201-428100		73.67
	9778464068		VERIZON WIRELESS	10100201-428100		52.78
	9778464068		VERIZON WIRELESS	10100201-428100		50.64
	9778464068		VERIZON WIRELESS	10100201-428100		52.78
	9778464068		VERIZON WIRELESS	10100201-428100		52.78
	9778464068		VERIZON WIRELESS	10100201-428100		52.78
	9778464068		VERIZON WIRELESS	10100201-428100		40.10
	9778464068		VERIZON WIRELESS	10100201-428100		(8.11)
	9778464068		VERIZON WIRELESS	10100201-428100		52.78
	9778464068		VERIZON WIRELESS	10100201-428100		52.78
	9778464068		VERIZON WIRELESS	10100201-428100		29.68
	9778464068		VERIZON WIRELESS	10100201-428100		32.04
	9778464068		VERIZON WIRELESS	10100201-428100		31.39
	9778464068		VERIZON WIRELESS	10100201-428100		52.78
	9778464068		VERIZON WIRELESS	10100201-428100		78.87
	9778464068		VERIZON WIRELESS	10100201-428100		54.03
	9778464068		VERIZON WIRELESS	10100201-428100		36.96
	9778464068		VERIZON WIRELESS	10100201-428100		40.01

5053	9778464068		VERIZON WIRELESS	10100201-428100		54.03
	9778464068		VERIZON WIRELESS	10100201-428100		54.03
	9778464068		VERIZON WIRELESS	10100201-428100		33.83
	9778464068		VERIZON WIRELESS	10100201-428100		54.03
	9778464068		VERIZON WIRELESS	10100201-428100		54.03
	9778464068		VERIZON WIRELESS	10100201-428100		31.85
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	9778464068		VERIZON WIRELESS	10100201-428100		54.03
	9778464068		VERIZON WIRELESS	10100201-428100		(5.56)
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	9778464068		VERIZON WIRELESS	10100201-428100		40.01
	9778464068		VERIZON WIRELESS	10100201-428100		64.03
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	9778464068		VERIZON WIRELESS	10100201-428100		61.89
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	9778464068		VERIZON WIRELESS	10100201-428100		31.08
	9778464068		VERIZON WIRELESS	10100201-428100		54.03
	9778464068		VERIZON WIRELESS	10100201-428100		33.83
	9778464068		VERIZON WIRELESS	10100201-428100		54.03

5053	9778464068		VERIZON WIRELESS	10100201-428100		30.93
	9778464068		VERIZON WIRELESS	10100201-428100		54.03
	9778464068		VERIZON WIRELESS	10100607-428100		30.24
	9778464068		VERIZON WIRELESS	60700860-428100		32.58
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	9778464068		VERIZON WIRELESS	10100201-428100		30.99
	9778464068		VERIZON WIRELESS	10100201-428100		54.03
	9778464068		VERIZON WIRELESS	10100607-428100		52.78
	9778464068		VERIZON WIRELESS	10100607-428100		32.58
	9778464068		VERIZON WIRELESS	10100607-428100		52.78
	9778464068		VERIZON WIRELESS	10100607-428100		52.78
	9778464068		VERIZON WIRELESS	60700860-428100		32.58
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	9778464068		VERIZON WIRELESS	10100607-428100		52.78
	9778464068		VERIZON WIRELESS	10100607-428100		52.78
	9778464068		VERIZON WIRELESS	10100607-428100		44.73

5053	9778464068		VERIZON WIRELESS	10100607-428100		52.78
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	9778464068		VERIZON WIRELESS	10100607-428100		52.78
	9778464068		VERIZON WIRELESS	10100607-428100		52.78
	9778464068		VERIZON WIRELESS	10100607-428100		52.78
	9778464068		VERIZON WIRELESS	10100607-428100		31.24
	9778464068		VERIZON WIRELESS	10100607-428100		29.68
	9778464068		VERIZON WIRELESS	10100607-428100		54.03
	9778464068		VERIZON WIRELESS	10100607-428100		52.78
	9778464068		VERIZON WIRELESS	10100607-428100		30.36
	9778464068		VERIZON WIRELESS	10100620-428100		52.78
	9778464068		VERIZON WIRELESS	10100607-428100		29.68
	9778464068		VERIZON WIRELESS	10100607-428100		29.68
	9778464068		VERIZON WIRELESS	10100610-428100		52.78
	9778464068		VERIZON WIRELESS	10100610-428100		52.78
	9778464068		VERIZON WIRELESS	10100101-428100		64.03
	9778464068		VERIZON WIRELESS	10100607-428100		36.15
	9778464068		VERIZON WIRELESS	10100607-428100		54.03
	9778464068		VERIZON WIRELESS	10100607-428100		31.12

5053	9778464068		VERIZON WIRELESS	61507102-428100		17.59
	9778464068		VERIZON WIRELESS	61507103-428100		17.60
	9778464068		VERIZON WIRELESS	10100610-428100		54.03
	9778464068		VERIZON WIRELESS	10100610-428100		40.01
	9778464068		VERIZON WIRELESS	10100610-428100		52.78
	9778464068		VERIZON WIRELESS	10100610-428100		50.64
	9778464068		VERIZON WIRELESS	61507102-428100		32.58
	9778464068		VERIZON WIRELESS	61507102-428100		40.01
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	9778464068		VERIZON WIRELESS	61507102-428100		32.58
	9778464068		VERIZON WIRELESS	61207101-428100		17.59
	9778464068		VERIZON WIRELESS	61507102-428100		55.39
	9778464068		VERIZON WIRELESS	61207101-428100		54.03
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	9778464068		VERIZON WIRELESS	61507102-428100		17.60
	9778464068		VERIZON WIRELESS	61507103-428100		17.59
	9778464068		VERIZON WIRELESS	10100204-428100		64.03

5053	9778464068		VERIZON WIRELESS	10100204-428100		64.03
	9778464068		VERIZON WIRELESS	10100204-428100		62.78
	9778464068		VERIZON WIRELESS	10100204-428100		62.78
	9778464068		VERIZON WIRELESS	10100708-428100		52.78
	9778464068		VERIZON WIRELESS	10100204-428100		62.78
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	9778464068		VERIZON WIRELESS	10100105-428100		40.01
	9778464068		VERIZON WIRELESS	61400665-428100		29.68
	9778464068		VERIZON WIRELESS	10100204-428100		64.03
	9778464068		VERIZON WIRELESS	10100204-428100		64.03
	9778464068		VERIZON WIRELESS	10100202-428100		29.68
	9778464068		VERIZON WIRELESS	10100202-428100		29.83
	9778464068		VERIZON WIRELESS	10100202-428100		29.68
	9778464068		VERIZON WIRELESS	10100202-428100		32.58
	9778464068		VERIZON WIRELESS	10100202-428100		62.78
	9778464068		VERIZON WIRELESS	10100202-428100		62.78
	9778464068		VERIZON WIRELESS	10100202-428100		65.04
	9778464068		VERIZON WIRELESS	10100202-428100		40.01

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	9778464068		VERIZON WIRELESS	10100202-428100		29.68
	9778464068		VERIZON WIRELESS	10100202-428100		29.68
	9778464068		VERIZON WIRELESS	10100202-428100		40.01
	9778464068		VERIZON WIRELESS	10100202-428100		40.01
	9778464068		VERIZON WIRELESS	10100202-428100		40.01
	9778464068		VERIZON WIRELESS	10100202-428100		40.01
	9778464068		VERIZON WIRELESS	10100202-428100		40.01
	9778464068		VERIZON WIRELESS	10100202-428100		40.14
	9778464068		VERIZON WIRELESS	10100202-428100		64.03
	9778464068		VERIZON WIRELESS	10100202-428100		64.03
	9778464068		VERIZON WIRELESS	10100202-428100		30.93
	9778464068		VERIZON WIRELESS	10100202-428100		62.78
	9778464068		VERIZON WIRELESS	10100202-428100		62.78
	9778464068		VERIZON WIRELESS	10100202-428100		40.01
	9778464068		VERIZON WIRELESS	10100202-428100		64.03
	9778464068		VERIZON WIRELESS	10100202-428100		64.03
	9778464068		VERIZON WIRELESS	10100202-428100		64.03

5053	9778464068		VERIZON WIRELESS	10100202-428100		64.03
	9778464068		VERIZON WIRELESS	10100202-428100		54.03
	9778464068		VERIZON WIRELESS	10100202-428100		57.28
	9778464068		VERIZON WIRELESS	10100108-428100		32.58
	9778464068		VERIZON WIRELESS	10100108-428100		29.68
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	9778464068		VERIZON WIRELESS	10100108-428100		52.78
	9778464068		VERIZON WIRELESS	10100205-428100		32.58
	9778464068		VERIZON WIRELESS	10106021-428100		52.78
	9778464068		VERIZON WIRELESS	10100108-428100		52.78
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	9778464068		VERIZON WIRELESS	10100108-428100		30.92
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	9778464068		VERIZON WIRELESS	10100108-428100		52.78
	9778464068		VERIZON WIRELESS	10100108-428100		54.03
	9778464068		VERIZON WIRELESS	10100108-428100		30.93
	9778464068		VERIZON WIRELESS	10100108-428100		32.58
	9778464068		VERIZON WIRELESS	10100108-428100		52.78

5053	9778464068		VERIZON WIRELESS	10100108-428100		29.68
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	9778464068		VERIZON WIRELESS	10100108-428100		64.03
	9778464068		VERIZON WIRELESS	10100108-428100		30.93
	9778464068		VERIZON WIRELESS	10100108-428100		54.03
	9778464068		VERIZON WIRELESS	27000270-428100		64.03
	9778464068		VERIZON WIRELESS	10100108-428100		54.03
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	9778464068		VERIZON WIRELESS	10100108-428100		31.10
	9778464068		VERIZON WIRELESS	10100108-428100		54.03
	9778464068		VERIZON WIRELESS	10100108-428100		30.93
	9778464068		VERIZON WIRELESS	10100108-428100		30.97
	9778464068		VERIZON WIRELESS	10100108-428100		30.93
	9778464068		VERIZON WIRELESS	10100108-428100		54.03
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	9778464068		VERIZON WIRELESS	10100108-428100		64.03
	9778464068		VERIZON WIRELESS	10100108-428100		54.29
	9778464068		VERIZON WIRELESS	10100108-428100		30.93

5053	9778464068		VERIZON WIRELESS	10100108-428100		84.38
	9778464068		VERIZON WIRELESS	10106024-428100		62.78
	9778464068		VERIZON WIRELESS	10100202-428100		68.94
	9778464068		VERIZON WIRELESS	10100202-428100		64.03
	9778464068		VERIZON WIRELESS	10100202-428100		62.78
	9778464068		VERIZON WIRELESS	10100202-428100		40.01
	9778464068		VERIZON WIRELESS	10100202-428100		40.01
	9778464068		VERIZON WIRELESS	10106024-428100		40.01
	9778464068		VERIZON WIRELESS	10106024-428100		29.68
	9778464068		VERIZON WIRELESS	10106024-428100		52.78
	9778464068		VERIZON WIRELESS	10106024-428100		32.58
	9778464068		VERIZON WIRELESS	10106024-428100		29.70
	9778464068		VERIZON WIRELESS	10106024-428100		52.78
	9778464068		VERIZON WIRELESS	10106024-428100		64.03
	9778464068		VERIZON WIRELESS	10106024-428100		64.03
	9778464068		VERIZON WIRELESS	10106024-428100		64.03
	9778464068		VERIZON WIRELESS	10106024-428100		62.78
	9778464068		VERIZON WIRELESS	10106024-428100		52.78
	9778464068		VERIZON WIRELESS	10106024-428100		52.78

5053	9778464068		VERIZON WIRELESS	10100711-428100		52.78
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	9778464068		VERIZON WIRELESS	10100711-428100		40.01
	9778464068		VERIZON WIRELESS	10100711-428100		40.01
	9778464068		VERIZON WIRELESS	10100103-428100		52.78
	9778464068		VERIZON WIRELESS	10106024-428100		30.93
	9778464068		VERIZON WIRELESS	61800890-428100		52.78
	9778464068		VERIZON WIRELESS	61800890-428100		52.78
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	9778464068		VERIZON WIRELESS	10100711-428100		54.03
	9778464068		VERIZON WIRELESS	61800890-428100		52.78
	9778464068		VERIZON WIRELESS	61800890-428100		52.78
	9778464068		VERIZON WIRELESS	61800890-428100		52.78
	9778464068		VERIZON WIRELESS	61800890-428100		52.78
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	9778464068		VERIZON WIRELESS	61800890-428100		38.54

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	9778464068		VERIZON WIRELESS	61800890-428100		38.52
	9778464068		VERIZON WIRELESS	61800890-428100		40.01
	9778464068		VERIZON WIRELESS	61800890-428100		40.01
	9778464068		VERIZON WIRELESS	61800890-428100		52.78
	9778464068		VERIZON WIRELESS	61800890-428100		40.01
	9778464068		VERIZON WIRELESS	61800890-428100		38.54
	9778464068		VERIZON WIRELESS	61800890-428100		40.01
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	9778464068		VERIZON WIRELESS	61800890-428100		38.52
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	9778464068		VERIZON WIRELESS	60602073-428100		52.78
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	9778464068		VERIZON WIRELESS	61800890-428100		38.52
	9778464068		VERIZON WIRELESS	60602073-428100		53.81
	9778464068		VERIZON WIRELESS	60602073-428100		62.78

5053	9778464068		VERIZON WIRELESS	60602074-428100		62.78
	9778464068		VERIZON WIRELESS	60602073-428100		62.78
	9778464068		VERIZON WIRELESS	60602073-428100		32.58
	9778464068		VERIZON WIRELESS	60602074-428100		52.78
	005170638001		VERIZON WIRELESS	10100201-426900	6053907511 PHONE AND EQUIPMENT	229.98
	005167215001		VERIZON WIRELESS	61800890-426900	6059395032 PHONE AND EQUIPMENT	419.99
	005166108001		VERIZON WIRELESS	10100201-426900	6054847416 PHONE EQUIPMENT	22.49
	005166108001		VERIZON WIRELESS	10100201-426900	6054847416 PHONE AND EQUIPMENT	109.73
	9778464068		VERIZON WIRELESS	60602079-428100		54.03
	9778464068		VERIZON WIRELESS	60602073-428100		35.31
				VERIZON WIRELESS Total:	19,273.89	
5064	436792	58679	VIDEO SERVICES OF AMERICA	10100201-426100	EVD EVEREST 400 TRANSFER	126.61
	436851	59503	VIDEO SERVICES OF AMERICA	10100201-426100	CD SLEEVES	50.00
					VIDEO SERVICES OF AMERICA Total:	176.61
8815	01/05/17	58483	WAGNER, CATRINA	60207014-453000	REFUND OVERPMT FINAL BILL 0017	77.94
					WAGNER, CATRINA Total:	77.94
5118	007827	57419	WALMART COMMUNITY	10100201-425100	ICE SCAPERS	82.94
	005940 12/22/16	57587	WALMART COMMUNITY	10100201-426300	RETIREMENT CAKE FOR SENESAC AN	56.78
	009719 12/27/16	57672	WALMART COMMUNITY	10100201-426300	SUPPLIES FOR EVD	311.48
	003477 01/06/17	58633	WALMART COMMUNITY	10100201-426100	EVD SUPPLIES	274.57
	004703	59020	WALMART COMMUNITY	60207012-426100	SUPPLIES FOR SHOP	20.35
	004703	59020	WALMART COMMUNITY	60407071-426100	SUPPLIES FOR SHOP	17.44

5118	004703	59020	WALMART COMMUNITY	60907401-426100	SUPPLIES FOR SHOP	10.66
	001992	58828	WALMART COMMUNITY	61507103-422900	UP-CYCLE CLASS SUPPLIES	10.22
	006190	58829	WALMART COMMUNITY	61507103-422900	UP-CYCLE CLASS SUPPLIES	166.49
	002057 01/12/17	59431	WALMART COMMUNITY	60407072-426500	SAFETY: PADLOCK; GAS CAN, BATT	12.84
	002057 01/12/17	59431	WALMART COMMUNITY	60407072-426900	SAFETY: PADLOCK; GAS CAN, BATT	63.39
	001169	59036	WALMART COMMUNITY	60407072-426500	LANDING/FISHING NET	26.96
	003413	56755	WALMART COMMUNITY	10100108-426100	OFFICE SUPPLIES	29.88
	006120	57270	WALMART COMMUNITY	10100108-426100	OFFICE SUPPLIES	29.88
	006883	58716	WALMART COMMUNITY	10100108-426100	OFFICE SUPPLIES	39.94
	004867	57173	WALMART COMMUNITY	10100620-427000	retirement party supplies	56.80
	000631	57150	WALMART COMMUNITY	61507103-422900	UPCYCLING SUPPLIES	6.16
	004630	57772	WALMART COMMUNITY	61507103-426300	BAUMAN RETIREMENT CAKE	29.98
					WALMART COMMUNITY Total:	1,246.76
5129	119076	57376	WARNE CHEMICAL & EQUIP.	10100607-426600	SPORTS TURF MIX	365.00
	119368	56910	WARNE CHEMICAL & EQUIP.	10100607-462600	CHEMICAL CABINET - MOSQUITO GR	1,499.99
					WARNE CHEMICAL & EQUIP. Total:	1,864.99
5142	SER795916-1	58732	WATERTREE INC	10100620-424600	WATER DISPENSER RENTAL	8.00
	SER795991-1	58732	WATERTREE INC	10100607-424600	WATER DISPENSER RENTAL	20.00
					WATERTREE INC Total:	28.00
6218	01/17- 01/19/17	59746	WEEKS, AARON	10100608-427000	MEAL REIMBURSEMENT - ARBORIST C	90.00
					WEEKS, AARON Total:	90.00
5184	000000011986 659	58383	WELLS FARGO EQUIPMENT FINANCE	61800890-441000	AMB,CARDIAC EQUIP LOAN PYMT	31,117.92
	000000011986 659	58383	WELLS FARGO EQUIPMENT FINANCE	61800890-442000	AMB,CARDIAC EQUIP LOAN PYMT	1,446.21
					WELLS FARGO EQUIPMENT FINANCE Total:	32,564.13
5197	24258	58593	WEST RIVER BEVERAGE INC	10100612-452000	CHIPS	24.00
	24259	59171	WEST RIVER BEVERAGE INC	10100603-452000	CHIPS	206.50

5197					WEST RIVER BEVERAGE INC Total:	230.50
5200	C52095	58188	WEST RIVER INTERNATIONAL INC.	10100618-425100	BUS REPAIR	46.92
	C52176	58188	WEST RIVER INTERNATIONAL INC.	10100618-425100	BUS REPAIR	248.79
	C52213	58188	WEST RIVER INTERNATIONAL INC.	10100618-425100	BUS REPAIR	1,490.76
	C52196	58188	WEST RIVER INTERNATIONAL INC.	10100618-425100	BUS REPAIR	1,024.48
	C52201	58188	WEST RIVER INTERNATIONAL INC.	10100618-426200	BUS REPAIR	77.94
	T232833	57840	WEST RIVER INTERNATIONAL INC.	10100302-425100	UNIT	233.70
	T232840		WEST RIVER INTERNATIONAL INC.	10100302-425100	RETURNED TANK,SURGE - INV T232833	(233.70)
	C52249	58415	WEST RIVER INTERNATIONAL INC.	10100618-425100	BUS REPAIRS	823.68
	C52270	58415	WEST RIVER INTERNATIONAL INC.	10100618-425100	BUS REPAIRS	474.42
	C52276	58415	WEST RIVER INTERNATIONAL INC.	10100618-425100	BUS REPAIRS	706.08
	C52214	58415	WEST RIVER INTERNATIONAL INC.	10100618-425100	BUS REPAIRS	1,933.08
				WEST RIVER INTERNATIONAL INC. Total:	6,826.15	
5202	534383	58666	WEST RIVER WELDING & MACHINE	10100302-425100	UNIT S099	260.00
					WEST RIVER WELDING & MACHINE Total:	260.00
5208	17-720602	59872	WESTERN COMMUNICATIONS INC	10100202-425300	RADIO BATTERIES MAINTENANCE	590.03
	17-720602	59872	WESTERN COMMUNICATIONS INC	61800890-425300	RADIO BATTERIES MAINTENANCE	252.87
	17-720619		WESTERN COMMUNICATIONS INC	10100201-425300	DOUBLE PAYMENT - CREDIT CARD AND CHECK PMT	(10.00)
					WESTERN COMMUNICATIONS INC Total:	832.90
5211	58707	59962	WESTERN MAILERS	60207014-426100	BILLING POSTAGE 6,322 011717	2,767.67

5211	58658	59427	WESTERN MAILERS	60207014-426100	BILLING POSTAGE 4,951 011017	2,170.31
	58479	58279	WESTERN MAILERS	60207014-426100	BILLING POSTAGE 5,550 122716	2,433.38
	58608	58979	WESTERN MAILERS	60207014-426100	BILLING POSTAGE 6,433 010317	2,823.19
	58470	58326	WESTERN MAILERS	61207101-422500	NEW MOVE IN MAILINGS	185.05
	58567	58276	WESTERN MAILERS	10106022-426100	POSTAGE REJECTS	26.95
					WESTERN MAILERS Total:	10,406.55
5220	688070-0	58189	WESTERN STATIONERS	10100101-426100	OFFICE SUPPLIES	52.69
	687472-0	57794	WESTERN STATIONERS	10100620-426100	OFFICE SUPPLIES	39.70
	688260-0	59111	WESTERN STATIONERS	10100106-426100	Paper, 8.5x11 20#	34.40
	C 687799-1		WESTERN STATIONERS	10100301-426100	RETURNED DRAWER, CENTER, 24.5", ES	(227.56)
	688245-0	59149	WESTERN STATIONERS	10100612-426100	BINDER	54.10
	688279-0	59150	WESTERN STATIONERS	10100612-426100	WALL CALENDAR	12.38
	688592-0	59518	WESTERN STATIONERS	10100301-426100	OFFICE SUPPLIES	128.12
	689012-0	59731	WESTERN STATIONERS	61300664-426900	CALENDARS	64.42
	688489-0	59687	WESTERN STATIONERS	10100202-426100	CALENDARS, CANNED AIR, TAPE &	36.69
	688489-0	59687	WESTERN STATIONERS	61800890-426100	CALENDARS, CANNED AIR, TAPE &	15.73
	688122-0	59686	WESTERN STATIONERS	10100202-426100	MARKERS, GLUE STICKS & FILES F	54.05
	688122-0	59686	WESTERN STATIONERS	61800890-426100	MARKERS, GLUE STICKS & FILES F	23.17
	688978-0	59505	WESTERN STATIONERS	10100201-426100	OFFICE SUPPLIES	242.80
	688258-0	59354	WESTERN STATIONERS	10100101-426100	OFFICE SUPPLIES	13.36
	687762-0	59174	WESTERN STATIONERS	10100603-426100	PAPER	145.92
	688556-0	59175	WESTERN STATIONERS	10100603-426100	ORGANIZER	54.68
	688491-0	59369	WESTERN STATIONERS	10100620-426100	DESIGNJET PRINthead	317.03
	254010-0	59907	WESTERN STATIONERS	10100101-426100	OFFICE SUPPLIES	40.20
	689074-0	59850	WESTERN STATIONERS	10100202-426100	HANGING FOLDERS	5.10
	689074-0	59850	WESTERN STATIONERS	61800890-426100	HANGING FOLDERS	2.19
688988-0	59851	WESTERN STATIONERS	10100202-426100	DESK TRAY & FILE STORAGE BOXES	18.91	

5220	688988-0	59851	WESTERN STATIONERS	61800890-426100	DESK TRAY & FILE STORAGE BOXES	8.11
	688359-0	59688	WESTERN STATIONERS	10100202-426100	LABEL MAKER TAPE	22.39
	688359-0	59688	WESTERN STATIONERS	61800890-426100	LABEL MAKER TAPE	9.59
	C 688988-0		WESTERN STATIONERS	10100202-426100	CR RTN FOLDER,HANGING LGL 1/5CUT GRN	(6.99)
	C 688988-0		WESTERN STATIONERS	61800890-426100	CR RTN FOLDER,HANGING LGL 1/5CUT GRN	(3.00)
	687148-0	58573	WESTERN STATIONERS	10100612-426100	WALL CALENDAR	17.81
	687400-0	58594	WESTERN STATIONERS	10100612-426100	LABELS	5.55
	687111-0	58595	WESTERN STATIONERS	10100612-426100	RUBBER BANDS	4.99
	688238-0	58715	WESTERN STATIONERS	10100301-426100	OFFICE SUPPLIES	34.83
	688123-0	58602	WESTERN STATIONERS	10100620-426100	OFFICE SUPPLIES	21.78
	689176-0	59190	WESTERN STATIONERS	10100204-426100	MISC OFFICE SUPPLIES	102.41
	688301-0	58220	WESTERN STATIONERS	10100706-426100	MISC OFFICE SUPPLIES	92.70
	687799-1	58385	WESTERN STATIONERS	10100301-426100	OFFICE SUPPLIES	227.56
	687872-0	58385	WESTERN STATIONERS	10100301-426100	OFFICE SUPPLIES	106.19
	687872-1	58385	WESTERN STATIONERS	10100301-426100	OFFICE SUPPLIES	2.15
	687799-0	58385	WESTERN STATIONERS	10100301-426100	OFFICE SUPPLIES	749.52
	685540-0	58260	WESTERN STATIONERS	60407071-426100	OFFICE TABLE	105.50
	685540-0	58260	WESTERN STATIONERS	60907401-426100	OFFICE TABLE	105.50
					WESTERN STATIONERS Total:	2,734.67
5227	48153657		WEX BANK	60207012-426200		96.48
	48153657		WEX BANK	60207012-426200		193.19
	48153657		WEX BANK	60207014-426200		528.59
	48153657		WEX BANK	60207011-426200		172.23
	48153657		WEX BANK	60207011-426200		337.90
	48153657		WEX BANK	60207012-426200		45.90

5227	48153657		WEX BANK	60207012-426200		877.48
	48153657		WEX BANK	60207012-426200		604.82
	48153657		WEX BANK	60207012-426200		53.97
	48153657		WEX BANK	10100302-426200		194.64
	48153657		WEX BANK	10100302-426200		41.80
	48153657		WEX BANK	10100302-426200		343.51
	48153657		WEX BANK	10100302-426200		34.74
	48153657		WEX BANK	60207011-426200		8.34
	48153657		WEX BANK	60207011-426200		699.09
	48153657		WEX BANK	10100301-426200		75.64
	48153657		WEX BANK	10100301-426200		439.81
	48153657		WEX BANK	10100305-426200		83.49
	48153657		WEX BANK	10100305-426200		130.41
	48153657		WEX BANK	10100302-426200		68.98
	48153657		WEX BANK	10100302-426200		11,708.15
	48153657		WEX BANK	10100301-426200		6,676.03
	48153657		WEX BANK	10100301-426200		1,157.03
	48153657		WEX BANK	10100301-426200		55.58
	48153657		WEX BANK	10100301-426200		1,241.40

5227	48153657		WEX BANK	10100301-426200		18.13
	48153657		WEX BANK	10100301-426200		37.78
	48153657		WEX BANK	61507103-426200		109.34
	48153657		WEX BANK	10100401-426200		451.25
	48153657		WEX BANK	10100401-426200		435.96
	48153657		WEX BANK	10100401-426200		182.08
	48153657		WEX BANK	10100401-426200		96.63
	48153657		WEX BANK	10100301-426200		66.96
	48153657		WEX BANK	61207101-426200		1,964.65
	48153657		WEX BANK	61207101-426200		11,673.47
	48153657		WEX BANK	61207101-426200		382.74
	48153657		WEX BANK	61207101-426200		11.22
	48153657		WEX BANK	61507103-426200		163.44
	48153657		WEX BANK	61507103-426200		64.53
	48153657		WEX BANK	10100607-426200		73.93
	48153657		WEX BANK	10100607-426200		777.44
	48153657		WEX BANK	10100607-426200		241.47
	48153657		WEX BANK	10100601-426200		74.92
	48153657		WEX BANK	10100601-426200		108.52

5227	48153657		WEX BANK	10100603-426200		38.93
	48153657		WEX BANK	10100201-426200		2,359.57
	48153657		WEX BANK	10100201-426200		2,221.37
	48153657		WEX BANK	10100607-426200		443.95
	48153657		WEX BANK	10100607-426200		31.53
	48153657		WEX BANK	10100607-426200		128.65
	48153657		WEX BANK	10100607-426200		1,202.42
	48153657		WEX BANK	10100201-425100		23.00
	48153657		WEX BANK	10100201-426200		114.40
	48153657		WEX BANK	10100201-426200		2,852.59
	48153657		WEX BANK	10100201-426200		5,384.13
	48153657		WEX BANK	10100201-426200		1,883.46
	48153657		WEX BANK	10100201-426200		296.56
	48153657		WEX BANK	10100101-425100		9.00
	48153657		WEX BANK	10100101-426200		28.88
	48153657		WEX BANK	10100101-426200		19.46
	48153657		WEX BANK	10100101-426200		42.92
	48153657		WEX BANK	10100201-425100		103.41
	48153657		WEX BANK	10100201-425100		36.82

5227	48153657		WEX BANK	10100202-426200		131.04
	48153657		WEX BANK	10106021-426200		24.81
	48153657		WEX BANK	10100204-426200		450.59
	48153657		WEX BANK	10100204-426200		27.00
	48153657		WEX BANK	10100204-426200		222.22
	48153657		WEX BANK	10100609-426200		114.96
	48153657		WEX BANK	10100202-426200		26.09
	48153657		WEX BANK	10100202-426200		320.16
	48153657		WEX BANK	10100202-426200		298.03
	48153657		WEX BANK	10100202-426200		152.43
	48153657		WEX BANK	10100202-426200		95.85
	48153657		WEX BANK	10100202-426200		583.29
	48153657		WEX BANK	10100205-426200		235.41
	48153657		WEX BANK	10100205-426200		30.54
	48153657		WEX BANK	10100205-426200		63.39
	48153657		WEX BANK	77700914-426200		28.43
	48153657		WEX BANK	10100202-426200		746.69
	48153657		WEX BANK	10100202-426200		1,262.57
	48153657		WEX BANK	61800890-426200		50.97

5227	48153657		WEX BANK	10100108-426200		79.12
	48153657		WEX BANK	10100108-426200		371.27
	48153657		WEX BANK	10100108-426200		39.18
	48153657		WEX BANK	10100108-426200		459.10
	48153657		WEX BANK	10100205-426200		397.06
	48153657		WEX BANK	61800890-426200		2,245.31
	48153657		WEX BANK	61800890-426200		27.81
	48153657		WEX BANK	61800890-426200		466.15
	48153657		WEX BANK	61800890-426200		87.03
	48153657		WEX BANK	61800890-426200		44.27
	48153657		WEX BANK	61800890-426200		122.26
	48153657		WEX BANK	60907401-426200		262.17
	48153657		WEX BANK	77504132-426200		20.70
	48153657		WEX BANK	10100711-426200		143.70
	48153657		WEX BANK	10100711-426200		97.40
	48153657		WEX BANK	10100711-426200		60.40
	48153657		WEX BANK	61800890-426200		986.69
	48153657		WEX BANK	60407071-426200		134.97
	48153657		WEX BANK	60407072-426200		138.80

5227	48153657		WEX BANK	60407073-426200		34.88
	48153657		WEX BANK	60907401-426200		318.97
	48153657		WEX BANK	60907401-426200		260.94
	48153657		WEX BANK	60907401-426200		73.53
	48153657		WEX BANK	60207014-426200		52.66
	48153657		WEX BANK	60207014-426200		905.08
	48153657		WEX BANK	60407071-426200		472.79
	48153657		WEX BANK	60407071-426200		461.75
	48153657		WEX BANK	60407071-426200		268.51
					WEX BANK Total:	73,921.68
8816	01/05/17	58484	WHEATON, MATTHEW	60207014-453000	REFUND OVERPMT FINAL BILL 0901	29.53
					WHEATON, MATTHEW Total:	29.53
5234	223326	57864	WHISLER BEARING COMPANY	10100607-425300	62MM 2 BOLT SQ. HOLE HOUSING #	45.02
	223406	58294	WHISLER BEARING COMPANY	10100302-425100	UNITS	7.77
	223395	58294	WHISLER BEARING COMPANY	10100302-425100	UNITS	36.92
	223382	58294	WHISLER BEARING COMPANY	10100302-425100	UNITS	43.36
	223356	58294	WHISLER BEARING COMPANY	10100302-425100	UNITS	134.16
	223365	58294	WHISLER BEARING COMPANY	10100302-425100	UNITS	33.60
	223649	59529	WHISLER BEARING COMPANY	10100302-425100	UNITS S063, S032	47.29
	223790	59529	WHISLER BEARING COMPANY	10100302-425100	UNITS S063, S032	26.10
	223762	59529	WHISLER BEARING COMPANY	10100302-425100	UNITS S063, S032	103.44
	223696	59258	WHISLER BEARING COMPANY	61507103-425300	ADPTR	18.04
	223584	58906	WHISLER BEARING COMPANY	10100305-426900	SHOP	22.16
	223541	58906	WHISLER BEARING COMPANY	10100305-426900	SHOP	30.53

5234	223449	58764	WHISLER BEARING COMPANY	61400665-425300	INSERT/BEARING	182.44
	223559	58765	WHISLER BEARING COMPANY	61300664-425300	BEARINGS	495.04
	223480	58643	WHISLER BEARING COMPANY	10100302-425100	UNIT S012	117.48
	223588	59133	WHISLER BEARING COMPANY	61300664-425300	HOSE BUILD	65.80
					WHISLER BEARING COMPANY Total:	1,409.15
Total					Grand Total:	3,594,467.97