

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
5	01/26/17		1ST NATIONAL BANK IN SIOUX FALLS	60500835-442000	2013 SALES TAX REV BOND PYMT	294,578.36
	03/01/17		1ST NATIONAL BANK IN SIOUX FALLS	60200932-442000	2009 WTR REV BOND PYMT	203,309.38
	02/20/17		1ST NATIONAL BANK IN SIOUX FALLS	78100942-442000	2010 CFC BOND PYMT	32,541.67
	02/25/17		1ST NATIONAL BANK IN SIOUX FALLS	60400833-442000	2011B WASTEWATER BOND PYMT	86,364.38
	2/20/17		1ST NATIONAL BANK IN SIOUX FALLS	78200939-442000	2011A AIRPORT BOND PYMT	80,553.75
	02-20-17		1ST NATIONAL BANK IN SIOUX FALLS	61000870-442000	2015 PARKING REVENUE BOND PYMT	15,418.12
					1ST NATIONAL BANK IN SIOUX FALLS Total:	712,765.66
27	02/06/17	61085	A & A PROPERTY MANAGEMENT	60207014-453000	REFUND OVERPMT FINAL BILL 0009	12.65
					A & A PROPERTY MANAGEMENT Total:	12.65
37	IN366019	60808	A & B BUSINESS EQUIPMENT INC	60207014-425300	COPIER/FAX MAINT 020517 TO 030	194.96
					A & B BUSINESS EQUIPMENT INC Total:	194.96
42	287261158408 X012317	60265	A T & T MOBILITY	61507103-428100	JAN PHONE	43.75
					A T & T MOBILITY Total:	43.75
44	3628013117	60447	A TO Z SHREDDING	10106021-422500	SHRED	29.75
	3595012517	59324	A TO Z SHREDDING	10106024-422500	TAPE DESTRUCTION	1,370.00
	3617012717	60266	A TO Z SHREDDING	10106021-422500	SHREDDING	39.10
	3617012717	60266	A TO Z SHREDDING	10106023-422500	SHREDDING	39.10
					A TO Z SHREDDING Total:	1,477.95
46	00946799	58485	A&B WELDING SUPPLY CO INC	60407072-435000	MACHINE SHOP EQUIP: TIG WELDER	4,849.00

46	00946800	58485	A&B WELDING SUPPLY CO INC	60407072-435000	MACHINE SHOP EQUIP: TIG WELDER	320.00
	00946504	59383	A&B WELDING SUPPLY CO INC	60407072-426500	MAINTENANCE SHOP: CUT-OFF WHEE	45.41
	00946906	59755	A&B WELDING SUPPLY CO INC	10100305-426900	WELDING SUPPLES	20.50
	00946789	59755	A&B WELDING SUPPLY CO INC	10100305-426900	WELDING SUPPLES	16.96
	00946626	59527	A&B WELDING SUPPLY CO INC	10100305-426900	SHOP	79.48
	00041488	60830	A&B WELDING SUPPLY CO INC	60407072-424600	1/20/2017: WELDING TANK RENTAL	80.31
	00947171	60651	A&B WELDING SUPPLY CO INC	60407072-426300	MACHINE SHOP WELDER: GLOVES, C	27.06
	00947171	60651	A&B WELDING SUPPLY CO INC	60407072-426500	MACHINE SHOP WELDER: GLOVES, C	24.82
	00947171	60651	A&B WELDING SUPPLY CO INC	60407072-426900	MACHINE SHOP WELDER: GLOVES, C	152.24
	00041490	61056	A&B WELDING SUPPLY CO INC	60207012-426400	BULK O2, ARG, OXY FOR SHOP & L	2.41
	00041490	61056	A&B WELDING SUPPLY CO INC	60407071-426400	BULK O2, ARG, OXY FOR SHOP & L	2.07
	00041490	61056	A&B WELDING SUPPLY CO INC	60907401-426400	BULK O2, ARG, OXY FOR SHOP & L	1.26
	00041629	61056	A&B WELDING SUPPLY CO INC	60407071-426400	BULK O2, ARG, OXY FOR SHOP & L	309.92
	00041435	61056	A&B WELDING SUPPLY CO INC	60207012-426400	BULK O2, ARG, OXY FOR SHOP & L	7.23
	00041435	61056	A&B WELDING SUPPLY CO INC	60407071-426400	BULK O2, ARG, OXY FOR SHOP & L	6.20
	00041435	61056	A&B WELDING SUPPLY CO INC	60907401-426400	BULK O2, ARG, OXY FOR SHOP & L	3.79
	00946370	59178	A&B WELDING SUPPLY CO INC	10100301-425100	UNIT S051	14.66
	00946294	58911	A&B WELDING SUPPLY CO INC	10100305-426900	SHOP TOOLS	173.79
	00946295	58911	A&B WELDING SUPPLY CO INC	10100305-426900	SHOP TOOLS	12.87
	00041432	60836	A&B WELDING SUPPLY CO INC	10100301-426900	WELDING SUPPLIES	40.16
	00041501	60836	A&B WELDING SUPPLY CO INC	10100305-426900	WELDING SUPPLIES	103.25
	00041433	60810	A&B WELDING SUPPLY CO INC	60207011-424400	OXY, ACET 012017	11.48

46					A&B WELDING SUPPLY CO INC Total:	6,304.87
79	199758	61068	ACE HARDWARE-EAST	10100612-426900	SLO ZAP CA	76.74
	204746	61050	ACE HARDWARE-EAST	60407071-426900	RAIN X FOR TELEVISIONING CAMERA	11.98
	214486	61004	ACE HARDWARE-EAST	10100302-426500	MAG TANK REPAIR	16.47
	176993	60913	ACE HARDWARE-EAST	10102021-426500	HOSE NOZZLE - ST1	5.59
	176993	60913	ACE HARDWARE-EAST	61800891-426500	HOSE NOZZLE - ST1	2.40
	155252	60900	ACE HARDWARE-EAST	10102024-425300	SEA FOAM MOTOR TREATMENT & HOS	11.23
	155252	60900	ACE HARDWARE-EAST	10102024-426200	SEA FOAM MOTOR TREATMENT & HOS	9.99
	198794	60513	ACE HARDWARE-EAST	10100612-426900	ACE SCOOP GRAIN	114.95
	187339	60309	ACE HARDWARE-EAST	10100205-426900	Chains	35.09
	180697	60177	ACE HARDWARE-EAST	60407071-426400	HEET FOR CHEMICAL PUMP	9.56
	196233	60500	ACE HARDWARE-EAST	10100612-426900	PVC GROUND CONN WIRE	6.23
	194199	60553	ACE HARDWARE-EAST	61207101-426500	EXTN CORD & WINDEX	123.63
	187593	60552	ACE HARDWARE-EAST	61507102-425300	SCREWS FOR CONTAINER	7.67
	174375	59987	ACE HARDWARE-EAST	10100205-426900	Misc. Sign & Pvmt Marking supp	25.47
	178202	60053	ACE HARDWARE-EAST	10100205-426500	Torque Wrench	76.79
	185788	60308	ACE HARDWARE-EAST	10100205-426900	Traffic Count van supplies	18.78
					ACE HARDWARE-EAST Total:	552.57
80	176258	60088	ACE HARDWARE-WEST	10100607-425300	BOLTS - RUBBER GROMMET #66	4.80
	177849	60088	ACE HARDWARE-WEST	10100607-462100	BOLTS - RUBBER GROMMET #66	27.96
	165707	60088	ACE HARDWARE-WEST	10100607-425300	BOLTS - RUBBER GROMMET #66	9.94
	162226	60088	ACE HARDWARE-WEST	10100607-426900	BOLTS - RUBBER GROMMET #66	3.83
	167053	60145	ACE HARDWARE-WEST	10100607-426600	PAINT - GREENHOUSE	4.59
	145999	60145	ACE HARDWARE-WEST	10100608-425200	PAINT - GREENHOUSE	37.30
	117347	60958	ACE HARDWARE-WEST	10102023-426900	METAL HANDLE ST 3	3.09
	117347	60958	ACE HARDWARE-WEST	61800893-426900	METAL HANDLE ST 3	1.32

80	9075		ACE HARDWARE-WEST	10102023-426900	CREDIT RETURNED METAL HANDLE ST 3	(3.09)
	9075		ACE HARDWARE-WEST	61800893-426900	CREDIT RETURNED METAL HANDLE ST 3	(1.32)
	207408	61049	ACE HARDWARE-WEST	60907401-426900	DRILL BITS	8.04
	202806	60811	ACE HARDWARE-WEST	60207014-426900	DRIVE GUIDE MAGNET 2), GLOVES	34.65
	202643	60812	ACE HARDWARE-WEST	60207011-426900	O-RINGS, LAVA, MARKERS	34.07
	204423	60814	ACE HARDWARE-WEST	60207011-426400	HAND CLEANER	15.99
	204647	60815	ACE HARDWARE-WEST	60207014-426900	WD40, PHILIP, BIT, MGNET, DRIL	34.61
	165610	60909	ACE HARDWARE-WEST	10102025-426400	VEHICLE WASH BRUSH, NOZZLE, AN	40.27
	165610	60909	ACE HARDWARE-WEST	10102025-426500	VEHICLE WASH BRUSH, NOZZLE, AN	6.99
	165610	60909	ACE HARDWARE-WEST	61800895-426400	VEHICLE WASH BRUSH, NOZZLE, AN	17.25
	165610	60909	ACE HARDWARE-WEST	61800895-426500	VEHICLE WASH BRUSH, NOZZLE, AN	3.00
	165886	60921	ACE HARDWARE-WEST	10102026-426400	LIGHT BULBS	5.36
	165886	60921	ACE HARDWARE-WEST	61800896-426400	LIGHT BULBS	2.31
	183688	60457	ACE HARDWARE-WEST	10100612-426500	OIS UNIVERSAL ADAPTER	4.31
	183189	60479	ACE HARDWARE-WEST	10100607-425300	BOLTS - LIFT ARM REPAIR #22	3.15
	186395	60479	ACE HARDWARE-WEST	10100607-426900	BOLTS - LIFT ARM REPAIR #22	4.79
	185522	60479	ACE HARDWARE-WEST	10100607-425300	BOLTS - LIFT ARM REPAIR #22	17.64
	203967	60885	ACE HARDWARE-WEST	61300664-426900	ICE MELT	47.97
	186418	60708	ACE HARDWARE-WEST	10100108-426100	VEHICLE SUPPLIES	9.96
	184471	60340	ACE HARDWARE-WEST	60207011-426400	SPONGE, DAWN	16.48
	176555	60073	ACE HARDWARE-WEST	10102030-426400	EYEGLASS CLIPS, SNOW SHOVELS &	23.99
	176555	60073	ACE HARDWARE-WEST	10102030-426500	EYEGLASS CLIPS, SNOW SHOVELS &	52.98
	176555	60073	ACE HARDWARE-WEST	10102030-426900	EYEGLASS CLIPS, SNOW SHOVELS &	29.97
	133409	59932	ACE HARDWARE-WEST	10500115-426500	CHAIN LOOP - BLM VETS	29.99
	161513	60070	ACE HARDWARE-WEST	10102030-426200	STIHL BAR OIL	15.99

80	196935	60567	ACE HARDWARE-WEST	61300604-426900	FURNACE FILTERS	14.58
	14186		ACE HARDWARE-WEST	60207011-426400	CREDIT RETURNED DOOR HWD SET	(4.41)
					ACE HARDWARE-WEST Total:	558.35
81	305293	60960	ACE STEEL & RECYCLING INC	10100202-426900	STEEL PLATE - WELDING TABLE	306.69
	305293	60960	ACE STEEL & RECYCLING INC	61800890-426900	STEEL PLATE - WELDING TABLE	131.44
	305427	60424	ACE STEEL & RECYCLING INC	10100302-426500	PLOW SHOES & S199	226.71
	305422	60424	ACE STEEL & RECYCLING INC	10100302-425100	PLOW SHOES & S199	18.04
					ACE STEEL & RECYCLING INC Total:	682.88
86	7159	60551	ACTION MECHANICAL INC	61507102-425200	INSPECTION; REPLACED FILTER	367.35
					ACTION MECHANICAL INC Total:	367.35
90	4614364	60110	ADAMS ISC	61400665-425300	RING/BEARING	23.98
	12013015	59722	ADAMS ISC	10100618-425100	BUS REPAIRS	192.00
					ADAMS ISC Total:	215.98
97	68389927	59799	ADECCO EMPLOYMENT SERVICES	61207101-422500	JANITORIAL LABOR	279.48
	68389927	59799	ADECCO EMPLOYMENT SERVICES	61507102-422500	JANITORIAL LABOR	279.47
	68389927	59799	ADECCO EMPLOYMENT SERVICES	61507103-422500	JANITORIAL LABOR	279.47
	68401201	60220	ADECCO EMPLOYMENT SERVICES	61207101-422500	JANITOR AND OPERATOR TEMP LABO	181.28
	68401201	60220	ADECCO EMPLOYMENT SERVICES	61507102-422500	JANITOR AND OPERATOR TEMP LABO	181.28
	68401201	60220	ADECCO EMPLOYMENT SERVICES	61507103-422500	JANITOR AND OPERATOR TEMP LABO	2,809.84
					ADECCO EMPLOYMENT SERVICES Total:	4,010.82
100	28310	60891	ADTECH INC	60407072-422500	TROUBLESHOOT FIRE PANEL	100.00
					ADTECH INC Total:	100.00
8839	4629	60035	ALL SEASONS PET CARE	10100201-429800	K9 BOARDING	234.00
					ALL SEASONS PET CARE Total:	234.00
151	17684	60448	ALLEGIANT EMERGENCY SERVICES INC	10102030-426900	FACEPIECE ADAPTER & CARTRIDGES	821.92
					ALLEGIANT EMERGENCY SERVICES INC Total:	821.92

164	LCAS1100929	60119	ALSCO INC	10100603-426400	towel service	61.15
	LCAS1103931	60497	ALSCO INC	10100612-426400	PRO TOWELS	59.89
	LCAS1102462	60510	ALSCO INC	10100603-426400	PRO TOWELS	61.15
	LCAS1103308	60359	ALSCO INC	61507103-426400	FACILITY MATS	27.85
	LCAS1101805	59801	ALSCO INC	61507102-426400	JANITORIAL SUPPLIES	21.10
	LCAS1101804	59800	ALSCO INC	61507103-426400	FACILITY MATS	27.85
	LCAS1102439	60144	ALSCO INC	10100612-426400	JANITORIAL SUPPLIES	59.89
					ALSCO INC Total:	318.88
8883	02/06/17	61117	ALVIN MEYER	60207014-453000	REFUND OVERPMT FINAL BILL 0220	13.59
					ALVIN MEYER Total:	13.59
183	0114360	60291	AMERICAN LEGAL PUBLISHING CORP	10106021-422500	FOLIO UPDATES	132.60
					AMERICAN LEGAL PUBLISHING CORP Total:	132.60
191	2017	60707	AMERICAN PUBLIC WORKS ASSOC	10100108-429200	ANNUAL DUES	80.00
					AMERICAN PUBLIC WORKS ASSOC Total:	80.00
8851	11/16/16	60964	AMY ADAMS	10500115-453000	STATE SHARE 4691 CLIFF DR HAZA	1,650.00
	01/26/17	60965	AMY ADAMS	10500115-453000	CITY SHARE 4691 CLIFF DR HAZAR	1,237.00
					AMY ADAMS Total:	2,887.00
7144	01/17- 01/19/2017	60089	ANDY BERNARD	10100608-427000	REIMB FOR PARKING AT ARBORIST	15.00
					ANDY BERNARD Total:	15.00
7825	309333	60464	ANIMAL CLINIC OF RAPID CITY	10100201-429800	MEDS JARY	250.08
					ANIMAL CLINIC OF RAPID CITY Total:	250.08
267	147927	60901	ARMSTRONG EXTINGUISHER SVC. INC.	10102027-422500	ANNUAL EXTINGUISHER MAINTENANC	42.00
	147927	60901	ARMSTRONG EXTINGUISHER SVC. INC.	61800897-422500	ANNUAL EXTINGUISHER MAINTENANC	18.00
	148031	59794	ARMSTRONG EXTINGUISHER SVC. INC.	61507102-425300	EXTINGUISHER MAINTENANCE	69.00

267					ARMSTRONG EXTINGUISHER SVC. INC. Total:	129.00
5535	94536876	60967	ARROW INTERNATIONAL INC	61800890-429700	EMS DISPOSABLES	1,210.24
					ARROW INTERNATIONAL INC Total:	1,210.24
283	ASAP-8043	59669	ASAP ANALYTICAL LLC	10100201-426100	EVD CRIMP CAPS	5,962.24
					ASAP ANALYTICAL LLC Total:	5,962.24
8852	01/26/17	60403	ASHLEY SAMMELMAN	50508910-431000	07-1473 ANAMOSA ST RECON EASEM	275.00
					ASHLEY SAMMELMAN Total:	275.00
295	N694819	59666	ASSOCIATED BAG COMPANY	10100201-426100	EVD SUPPLIES	857.69
					ASSOCIATED BAG COMPANY Total:	857.69
329	12822	60695	AZTECA SYSTEMS INC	60407071-422500	AZTECA SYSTEMS LLC CITYWORKS A	890.00
					AZTECA SYSTEMS INC Total:	890.00
371	27520	61027	BANNER ASSOCIATES INC	60400833-422300	15-2266 WRF POTABLE WATER IMPR	6,434.50
					BANNER ASSOCIATES INC Total:	6,434.50
384	295867	60261	BARGAIN BARN TIRE & REPAIR	61507102-426700	TIRE REPAIR ON COMPRESSOR	15.00
					BARGAIN BARN TIRE & REPAIR Total:	15.00
8451	934-104350	60918	BATTERIES PLUS BULBS	10102023-425300	BATTERIES FOR STREAMLIGHT - R3	23.95
	934-104647	61062	BATTERIES PLUS BULBS	10100616-425900	12V LEAD DURA	16.95
					BATTERIES PLUS BULBS Total:	40.90
414	370	60425	BATTLE CREEK SUPPLY	10100305-425100	SHOP TOWELS	195.80
					BATTLE CREEK SUPPLY Total:	195.80
458	1006187	60508	BECKER ARENA PRODUCTS	10100603-426900	FRAME PKG RESIN PRO ALL RED	1,541.95
	1006158	60122	BECKER ARENA PRODUCTS	10100603-426900	dasher board cover	344.67
					BECKER ARENA PRODUCTS Total:	1,886.62
510	484	60883	BERKLEY ASSIGNED RISK SERVICES	79200967-422500	ADMIN FEES	12,639.00

510					BERKLEY ASSIGNED RISK SERVICES Total:	12,639.00
8864	01/31/17	60566	BERTHA SQUIRES	50508910-431000	07-1473 ANAMOSA ST RECON EASEM	100.00
					BERTHA SQUIRES Total:	100.00
8879	02/06/17	61111	BEVERLY KISSER	60207014-453000	REFUND OVERPMT FINAL BILL 0200	434.44
					BEVERLY KISSER Total:	434.44
536	30893	60396	BH SERVICES INC	60800840-422500	PROF SERVICES	1,587.44
					BH SERVICES INC Total:	1,587.44
549	02 638475	60669	BIERSCHBACH EQUIPMENT INC	60207011-426900	PACT SENSOR COVER, FILTER SET	75.55
	02 638426	60324	BIERSCHBACH EQUIPMENT INC	60207012-425100	ARROW BOARD W303	633.50
					BIERSCHBACH EQUIPMENT INC Total:	709.05
551	NP49487003	60798	BIG D OIL COMPANY	10100618-426200	FUEL	17,217.33
					BIG D OIL COMPANY Total:	17,217.33
584	08026	60219	BLACK HILLS BUSINESS SOURCE	61507102-426100	OFFICE SUPPLIES	128.22
	08026	60219	BLACK HILLS BUSINESS SOURCE	61507103-426100	OFFICE SUPPLIES	128.22
	0394CM		BLACK HILLS BUSINESS SOURCE	61507102-426100	CREDIT RETURNED KEYBOARD COVER	(20.99)
	08098	61042	BLACK HILLS BUSINESS SOURCE	60207012-426100	OFFICE SUPPLIES	77.24
	08098	61042	BLACK HILLS BUSINESS SOURCE	60407071-426100	OFFICE SUPPLIES	71.45
	08098	61042	BLACK HILLS BUSINESS SOURCE	60907401-426100	OFFICE SUPPLIES	45.69
					BLACK HILLS BUSINESS SOURCE Total:	429.83
586	111702	61072	BLACK HILLS CHEMICAL CO INC	10100612-426400	DISINFECTANT	114.73
	110569A	60405	BLACK HILLS CHEMICAL CO INC	10106062-426400	JANITORIAL SUPPLIES	24.95
	111506	60167	BLACK HILLS CHEMICAL CO INC	60207012-426400	VACUUM CLEANER FOR THE SHOP	102.89
	111506	60167	BLACK HILLS CHEMICAL CO INC	60407071-426400	VACUUM CLEANER FOR THE SHOP	88.19
	111506	60167	BLACK HILLS CHEMICAL CO INC	60907401-426400	VACUUM CLEANER FOR THE SHOP	53.90
	111352	60176	BLACK HILLS CHEMICAL CO INC	61507103-426400	JANITORIAL	276.60

586	111406	59985	BLACK HILLS CHEMICAL CO INC	10100301-426400	CLEANING SUPPLIES	84.10
	111351A	60499	BLACK HILLS CHEMICAL CO INC	10100612-426400	VAC BAGS	74.62
	111175	60116	BLACK HILLS CHEMICAL CO INC	10100612-426400	air freshener, toilet tissue,	155.86
	111390	60465	BLACK HILLS CHEMICAL CO INC	10100612-426400	MOP	179.88
	111351	60498	BLACK HILLS CHEMICAL CO INC	10100612-426400	WINDOW CLEANER	450.52
					BLACK HILLS CHEMICAL CO INC Total:	1,606.24
589	241		BLACK HILLS COUNCIL LOCL GOVT	10100621-460700	2017 MEMBERSHIP	17,500.00
					BLACK HILLS COUNCIL LOCL GOVT Total:	17,500.00
622	4017654883 01/19/17	60214	BLACK HILLS ENERGY	61207101-421100	POLE REPAIR	1,049.29
	12731825 01/31		BLACK HILLS ENERGY	10100205-428300		53.06
	12570142 01/31		BLACK HILLS ENERGY	10100205-428300		18.55
	12655563 01/31		BLACK HILLS ENERGY	10100205-428300		23.29
	12807195 01/31		BLACK HILLS ENERGY	10100205-428300		24.31
	12773436 01/31		BLACK HILLS ENERGY	10100205-428300		12.00
	12227510 02/07		BLACK HILLS ENERGY	10100607-428300		280.31
	12236601 02/07		BLACK HILLS ENERGY	10100607-428300		127.48
	20064553 02/05		BLACK HILLS ENERGY	10100607-428300		12.00
	NONE 02/09		BLACK HILLS ENERGY	10100304-428300		24.75
	12237846 02/07		BLACK HILLS ENERGY	10100205-428300		26.83
	12237883 02/07		BLACK HILLS ENERGY	10100205-428300		22.89
	12489041 02/07		BLACK HILLS ENERGY	10100205-428300		21.89

622	NONE 02/08		BLACK HILLS ENERGY	10100607-428300		55.65
	12767071 02/05		BLACK HILLS ENERGY	10100607-428300		458.21
	12767125 02/07		BLACK HILLS ENERGY	10100202-428300		884.12
	12218465 02/07		BLACK HILLS ENERGY	10100205-428300		25.73
	12432829 01/30		BLACK HILLS ENERGY	10100607-428300		1,130.01
	12384870 01/30		BLACK HILLS ENERGY	10100607-428300		12.00
	12432784 01/30		BLACK HILLS ENERGY	10100607-428300		2,973.60
	12236850 02/05		BLACK HILLS ENERGY	10100607-428300		12.00
	12764731 02/05		BLACK HILLS ENERGY	10100607-428300		82.07
	13083384 02/05		BLACK HILLS ENERGY	61507103-428300		265.88
	12570727 02/05		BLACK HILLS ENERGY	61507102-428300		774.35
	15572842 02/05		BLACK HILLS ENERGY	61507102-428300		366.77
	18963958 02/05		BLACK HILLS ENERGY	10100607-428300		682.18
	12775332 02/07		BLACK HILLS ENERGY	10100205-428300		592.40
	12775332 02/07		BLACK HILLS ENERGY	10100201-428300		592.40
	17042801 02/06		BLACK HILLS ENERGY	61507103-428300		653.28
	15572844 02/05		BLACK HILLS ENERGY	61507102-428300		600.50
	17434903 02/05		BLACK HILLS ENERGY	61507103-428300		82.48
	13175223 02/05		BLACK HILLS ENERGY	60407071-428300		369.16

622	12731661 02/05		BLACK HILLS ENERGY	10100205-428300		56.87
	12375836 02/05		BLACK HILLS ENERGY	61507102-428300		442.39
	16814404 02/07		BLACK HILLS ENERGY	10100205-428300		83.31
	NONE 02/07		BLACK HILLS ENERGY	10100607-428300		46.81
	12153254 02/07		BLACK HILLS ENERGY	10100607-428300		475.30
	12775332 02/07		BLACK HILLS ENERGY	10100618-428300		1,184.81
	12776809 02/05		BLACK HILLS ENERGY	77504134-428300		12.00
	12775761 02/05		BLACK HILLS ENERGY	77504134-428300		159.87
	12571628 02/05		BLACK HILLS ENERGY	77504134-428300		355.83
	12775762 02/05		BLACK HILLS ENERGY	77504134-428300		73.69
	12775405 02/05		BLACK HILLS ENERGY	77700914-428300		3,651.89
	12192045 02/05		BLACK HILLS ENERGY	61507102-428300		477.60
	NONE 02/06		BLACK HILLS ENERGY	61507102-428300		21.05
	NONE 02/06		BLACK HILLS ENERGY	61507102-428300		26.10
	12306655 02/05		BLACK HILLS ENERGY	61507102-428300		109.23
	12767233 02/05		BLACK HILLS ENERGY	61507102-428300		120.39
	12225919 02/05		BLACK HILLS ENERGY	77504134-428300		1,236.10
	13146259 02/05		BLACK HILLS ENERGY	77504134-428300		132.26
	12775379 02/05		BLACK HILLS ENERGY	60407072-428300		5,622.02

622	12775556 02/05		BLACK HILLS ENERGY	60407072-428300		5,171.34
	12775557 02/05		BLACK HILLS ENERGY	60407072-428300		14,123.10
	12775558 02/05		BLACK HILLS ENERGY	60407072-428300		5,014.63
	20375131 02/05		BLACK HILLS ENERGY	60407072-428300		183.01
	NONE 02/06		BLACK HILLS ENERGY	61507102-428300		11.61
	12227335 02/03		BLACK HILLS ENERGY	10100615-428300		173.00
	12571723 02/05		BLACK HILLS ENERGY	10106064-428300		62.54
	12775195 02/03		BLACK HILLS ENERGY	60407071-428300		95.20
	12766508 02/05		BLACK HILLS ENERGY	60407071-428300		425.71
	12766507 02/05		BLACK HILLS ENERGY	60407071-428300		53.54
	12227262 02/05		BLACK HILLS ENERGY	60407072-428300		15,445.71
	12818316 02/05		BLACK HILLS ENERGY	10100205-428300		31.86
	12760792 02/05		BLACK HILLS ENERGY	10100302-428300		60.78
	16887039 02/05		BLACK HILLS ENERGY	10100607-428300		354.92
	12568393 02/05		BLACK HILLS ENERGY	10100607-428300		12.00
	18488921 02/05		BLACK HILLS ENERGY	10100607-428300		439.83
	NONE 02/06		BLACK HILLS ENERGY	10100607-428300		11.12
	13152075 02/05		BLACK HILLS ENERGY	10100205-428300		30.26
	12805576 02/05		BLACK HILLS ENERGY	10100205-428300		26.03

622	12805516 02/05		BLACK HILLS ENERGY	10100205-428300		23.10
	12805611 02/05		BLACK HILLS ENERGY	10100205-428300		106.50
	12770139 02/05		BLACK HILLS ENERGY	10100205-428300		25.82
	12571716 02/05		BLACK HILLS ENERGY	10100205-428300		147.06
	12568392 02/05		BLACK HILLS ENERGY	10100205-428300		26.73
	12768508 02/05		BLACK HILLS ENERGY	10100205-428300		24.93
	12488973 02/05		BLACK HILLS ENERGY	10100205-428300		54.57
	12489000 02/05		BLACK HILLS ENERGY	10100205-428300		32.97
	12655953 02/05		BLACK HILLS ENERGY	10100205-428300		41.55
	12568395 02/05		BLACK HILLS ENERGY	10100205-428300		39.85
	12313258 02/02		BLACK HILLS ENERGY	10102024-428300		561.67
	12313258 02/02		BLACK HILLS ENERGY	61800894-428300		276.65
	18487279 02/03		BLACK HILLS ENERGY	10100607-428300		68.81
	12488946 02/02		BLACK HILLS ENERGY	10100205-428300		12.00
	20376077 02/03		BLACK HILLS ENERGY	10100205-428300		122.00
	13090342 02/03		BLACK HILLS ENERGY	10100205-428300		67.07
	12329189 02/02		BLACK HILLS ENERGY	60207011-428300		243.07
	12303207 02/03		BLACK HILLS ENERGY	60207011-428300		149.06
	16605972 02/03		BLACK HILLS ENERGY	60207011-428300		952.11

622	12227286 02/03		BLACK HILLS ENERGY	60207011-428300		359.99
	12767152 02/03		BLACK HILLS ENERGY	10102026-428300		489.64
	12767152 02/03		BLACK HILLS ENERGY	61800896-428300		241.16
	19407184 02/02		BLACK HILLS ENERGY	10100607-428300		34.76
	12304139 02/02		BLACK HILLS ENERGY	10100607-428300		34.90
	12218414 02/02		BLACK HILLS ENERGY	10100607-428300		12.36
	12806303 02/03		BLACK HILLS ENERGY	60207011-428300		163.53
	12770367 02/03		BLACK HILLS ENERGY	60207011-428300		63.24
	12770057 02/03		BLACK HILLS ENERGY	60207011-428300		56.24
	NONE 02/03		BLACK HILLS ENERGY	10100205-428300		23.72
	NONE 02/03		BLACK HILLS ENERGY	10100304-428300		32,847.70
	NONE 02/03		BLACK HILLS ENERGY	10100304-428300		32,333.58
	NONE 02/03		BLACK HILLS ENERGY	10100607-428300		59.45
	NONE 02/03		BLACK HILLS ENERGY	10100607-428300		61.96
	NONE 02/03		BLACK HILLS ENERGY	10100607-428300		182.68
	12768025 02/03		BLACK HILLS ENERGY	10100205-428300		28.85
	18964094 02/03		BLACK HILLS ENERGY	10100205-428300		19.36
	12262333 02/02		BLACK HILLS ENERGY	10100205-428300		98.55
	12229194 02/03		BLACK HILLS ENERGY	10100205-428300		48.81

622	17689842 02/03		BLACK HILLS ENERGY	10100205-428300		57.58
	12237769 02/03		BLACK HILLS ENERGY	10100205-428300		29.65
					BLACK HILLS ENERGY Total:	138,546.38
637	126933BH	60120	BLACK HILLS TRUCK & TRAILER INC	10100612-425100	vehicle maint	28.16
					BLACK HILLS TRUCK & TRAILER INC Total:	28.16
638	5281	61145	BLACK HILLS URGENT CARE	10100202-422500	DRUG SCREENS	528.00
	4585	61143	BLACK HILLS URGENT CARE	10100202-422500	DRUG SCREENS	96.00
					BLACK HILLS URGENT CARE Total:	624.00
652	29920	60718	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,999.00
	29918	60718	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,945.05
	106937	60718	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,127.58
	106938	60718	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,433.53
	29919	60718	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,986.06
					BLACKSTRAP INC Total:	10,491.22
691	IVC0093712	59408	BOOT BARN INC	60207012-426300	UNIFORM WILLIAM HAAS	65.00
	IVC0093716	60258	BOOT BARN INC	10100305-426300	JARID JESKE	60.00
	IVC0093714	60108	BOOT BARN INC	10100607-426300	SAFETY BOOTS - ANDERSON, M	199.99
	IVC0093715	60181	BOOT BARN INC	10100305-426300	KEVIN TIFFT	90.00
					BOOT BARN INC Total:	414.99
692	912509144	60433	BORDER STATES ELECTRIC SUPPLY	10100304-426500	Coding tape & hole saws	35.06
	912509144	60433	BORDER STATES ELECTRIC SUPPLY	10100304-426900	Coding tape & hole saws	4.28
	912495679	60369	BORDER STATES ELECTRIC SUPPLY	10100304-426900	Wire connectors	9.04
	912530431	60720	BORDER STATES ELECTRIC SUPPLY	10100305-426900	GFI RECEPS	61.53
	912530434	60998	BORDER STATES ELECTRIC SUPPLY	10100304-426900	Photocells	48.24

692	912495680	60895	BORDER STATES ELECTRIC SUPPLY	61300604-425200	BALLAST	18.24
	912502945	60409	BORDER STATES ELECTRIC SUPPLY	60407072-425700	TERTIARY UTILITY: HIGH BAY LIG	1,305.38
	912509095	61070	BORDER STATES ELECTRIC SUPPLY	10100612-425700	OSRA FL T8 32w	148.26
	912353389	57614	BORDER STATES ELECTRIC SUPPLY	60407072-425300	WELDER: LOCKING PLUG, CABLE, L	68.81
	912353389	57614	BORDER STATES ELECTRIC SUPPLY	60407072-425700	WELDER: LOCKING PLUG, CABLE, L	16.38
	912357112	57614	BORDER STATES ELECTRIC SUPPLY	60407072-425300	WELDER: LOCKING PLUG, CABLE, L	14.18
	912357107	57614	BORDER STATES ELECTRIC SUPPLY	60407072-425300	WELDER: LOCKING PLUG, CABLE, L	79.65
	912551137	57614	BORDER STATES ELECTRIC SUPPLY	60407072-425300	WELDER: LOCKING PLUG, CABLE, L	79.65
	912502961	60646	BORDER STATES ELECTRIC SUPPLY	60407072-425700	MACHINE SHOP EQUIPMENT: LUGS,	92.74
					BORDER STATES ELECTRIC SUPPLY Total:	1,981.44
699	82385268	60927	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABLES & NON - DISPOS	172.90
	82385268	60927	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES & NON - DISPOS	900.67
	82390533	60966	BOUND TREE MEDICAL INC	61800890-426900	EMS NON-DISPOSABLES	773.85
	82385269	60931	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	566.45
	82385270	60930	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	1,466.61
	82386461	60933	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	507.98
	82383963	60105	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	18.04
					BOUND TREE MEDICAL INC Total:	4,406.50
8657	139	60924	BRIAN SINNOTT-EMS CONSULTING	61800890-422500	BILLING DATA ENTRY SERVICE /DE	10,224.00
					BRIAN SINNOTT-EMS CONSULTING Total:	10,224.00
8891	02/06/17	61132	BRIAN SMITH	60207014-453000	REFUND OVERPMT FINAL BILL 0200	11.59
					BRIAN SMITH Total:	11.59

830	93940-02	60564	BURNS & MCDONNELL ENGINEERING	61507104-422300	16-2370 CELL 13, 14 & 17 LANDF	7,610.43
					BURNS & MCDONNELL ENGINEERING Total:	7,610.43
842	06SS00002582	57528	BUTLER MACHINERY CO.	60407071-436000	BACKHOE 450F-CUURENT YEAR	133,923.00
	06PS0498497	60050	BUTLER MACHINERY CO.	61507103-425300	AIR/OIL/FUEL FILTERS	187.86
					BUTLER MACHINERY CO. Total:	134,110.86
854	8477	60435	CABLE COMMUNICATION SERVICES INC	10100304-422500	Chief & Flamingo conduit insta	500.00
	8477	60435	CABLE COMMUNICATION SERVICES INC	10100304-426900	Chief & Flamingo conduit insta	1,540.82
					CABLE COMMUNICATION SERVICES INC Total:	2,040.82
884	02/28/17		CANYON LAKE SENIOR CENTER	10100621-456800	1/4 CANYON LK SENIOR CENTER	3,500.00
					CANYON LAKE SENIOR CENTER Total:	3,500.00
905	2590-467181	60968	CARQUEST AUTO PARTS	10100205-425100	T701 Warning lights	25.32
	2590-467192	60937	CARQUEST AUTO PARTS	10100205-425100	Truck Fuses	44.09
	2590-466913	60774	CARQUEST AUTO PARTS	10100205-426900	Truck wiper blades	25.74
	2590-465920	60418	CARQUEST AUTO PARTS	10100302-425100	UNITS S226, S099, & S018	7.19
	2590-466080		CARQUEST AUTO PARTS	10100302-425100	CREDIT RETURNED OIL SEAL	(7.19)
	2590-466442	60418	CARQUEST AUTO PARTS	10100302-425100	UNITS S226, S099, & S018	276.42
	2590-466442	60418	CARQUEST AUTO PARTS	10100302-425100	UNITS S226, S099, & S018	(27.00)
	2590-466442	60418	CARQUEST AUTO PARTS	10100302-425100	UNITS S226, S099, & S018	(27.00)
	2590-466526	60649	CARQUEST AUTO PARTS	60407072-426900	MISC: SCREWDRIVER BITS, WASHER	9.90
	2590-466265	60285	CARQUEST AUTO PARTS	61507102-425300	AIR FILTER	81.20
	2590-466264	60284	CARQUEST AUTO PARTS	61507102-425300	AIR FILTER	81.20
	2590-465802	60365	CARQUEST AUTO PARTS	10100205-425100	T706 Battery	91.11
	2590-466050	60164	CARQUEST AUTO PARTS	60207012-425100	TOOL BOXES 305, 313	309.68
	2590-466767	60658	CARQUEST AUTO PARTS	60407072-425100	VEHICLE TRUCK: MOTOR OIL, OIL	158.07

905	2590-466440	60649	CARQUEST AUTO PARTS	60407072-426500	MISC: SCREWDRIVER BITS, WASHER	13.61
	2590-466440	60649	CARQUEST AUTO PARTS	60407072-426900	MISC: SCREWDRIVER BITS, WASHER	97.89
	2590-465962	60193	CARQUEST AUTO PARTS	61207101-425100	AIR FILTER	37.45
	2590-464746	59027	CARQUEST AUTO PARTS	60407072-425100	UNIT #815: BATTERY, ALTERNATOR	276.42
	2590-464746	59027	CARQUEST AUTO PARTS	60407072-425100	UNIT #815: BATTERY, ALTERNATOR	(27.00)
	2590-464746	59027	CARQUEST AUTO PARTS	60407072-425100	UNIT #815: BATTERY, ALTERNATOR	(27.00)
	2590-464737	59027	CARQUEST AUTO PARTS	60407072-425100	UNIT #815: BATTERY, ALTERNATOR	149.95
	2590-465854	60021	CARQUEST AUTO PARTS	10100201-425100	BATTERY UNIT 119	106.41
	2590-465854	60021	CARQUEST AUTO PARTS	10100201-425100	BATTERY UNIT 119	(22.00)
	2590-466230	60217	CARQUEST AUTO PARTS	60207014-425100	BATTERY W310	123.83
	2590-466230	60217	CARQUEST AUTO PARTS	60207014-425100	BATTERY W310	(22.00)
	2590-465483	59726	CARQUEST AUTO PARTS	61300664-425300	RING/BEARING	35.48
	2590-465805	60175	CARQUEST AUTO PARTS	61507102-426500	SOCKET	8.79
	2590-465867	60186	CARQUEST AUTO PARTS	61207101-426500	STRAP WRENCH	18.55
	2590-466008	60188	CARQUEST AUTO PARTS	61207101-425100	HYD FILTER	115.02
	2590-465960	60189	CARQUEST AUTO PARTS	61207101-425100	FUEL & LUBE	55.65
	2590-465905	60191	CARQUEST AUTO PARTS	61207101-425100	COUPLERS	56.66
	2590-465886	60190	CARQUEST AUTO PARTS	61207101-425100	PLUG & COUPLER	11.48
	2590-466071	59793	CARQUEST AUTO PARTS	61207101-426900	OIL ABSORBENT	52.98
	2590-466002	60049	CARQUEST AUTO PARTS	61507103-425300	AIR FILTERS	104.29
	2590-466031	60187	CARQUEST AUTO PARTS	61207101-425100	DESICCANT FILTER	34.93
	2590-466047	60185	CARQUEST AUTO PARTS	61207101-426500	GALV MEASURE	21.82
	2590-465868	60172	CARQUEST AUTO PARTS	61507102-426500	STRAP WRENCH	18.55
	2590-465685	60174	CARQUEST AUTO PARTS	61507102-425300	AIR FILTERS	40.95
	2590-466374	60533	CARQUEST AUTO PARTS	61207101-426500	LONG NOSE PLIERS	17.85
	2590-466441	60532	CARQUEST AUTO PARTS	61207101-426500	ADJ WRENCH	17.93
	2590-466367	60531	CARQUEST AUTO PARTS	61207101-426500	PAINT STICK & PAINT MARKER	10.35

905	2590-466577	60530	CARQUEST AUTO PARTS	61207101-426500	ENGRAVER	32.95
	2590-466523	60529	CARQUEST AUTO PARTS	61207101-425100	STUB PUMP & HYDRAULIC HOSE-BU	563.38
	2590-466475	60528	CARQUEST AUTO PARTS	61207101-425100	FUEL FILTER	4.90
	2590-466083	60418	CARQUEST AUTO PARTS	10100302-425100	UNITS S226, S099, & S018	17.85
	2590-466405	60417	CARQUEST AUTO PARTS	10100301-425100	UNITS S016 & S199	276.42
	2590-466405	60417	CARQUEST AUTO PARTS	10100301-425100	UNITS S016 & S199	(54.00)
	2590-466439	60417	CARQUEST AUTO PARTS	10100301-425100	UNITS S016 & S199	11.02
	2590-466272	60352	CARQUEST AUTO PARTS	61507103-425300	OIL FILTER	2.03
	2590-466269	60351	CARQUEST AUTO PARTS	61507102-425100	AIR FILTER	3.05
	2590-466237	60538	CARQUEST AUTO PARTS	61207101-426500	ADJUSTABLE FILTER WRENCH	25.95
				CARQUEST AUTO PARTS Total:	3,261.12	
931	0004933	60505	CBH COOPERATIVE	10100603-428500	PROPANE	127.00
	66668	60277	CBH COOPERATIVE	61507103-426200	FUEL	259.64
	66669	60275	CBH COOPERATIVE	61507102-426200	FUEL	2,724.80
	63323	59646	CBH COOPERATIVE	61507103-426200	DIESEL	661.53
	63348	59974	CBH COOPERATIVE	61207101-426200	DIESEL	597.75
	63347	59978	CBH COOPERATIVE	61507102-426200	DIESEL	1,269.00
	201353	59719	CBH COOPERATIVE	60407072-428500	PROPANE, 1/20/2017	345.93
	0004946	60543	CBH COOPERATIVE	61507103-426200	PROPANE DELIVERY CHARGE	152.40
	0004921	60117	CBH COOPERATIVE	10100603-428500	propane	101.60
	63349	59979	CBH COOPERATIVE	61507103-426200	DIESEL	359.55
	66690	60539	CBH COOPERATIVE	61507102-426200	FUEL	1,145.67
	66689	60540	CBH COOPERATIVE	61207101-426200	FUEL	294.04
	66670	60348	CBH COOPERATIVE	61507103-426200	FUEL	714.15
	0004934	60200	CBH COOPERATIVE	61207101-426200	PROPANE	203.20
	0004922	59461	CBH COOPERATIVE	61507103-426200	PROPANE	152.40
				CBH COOPERATIVE Total:	9,108.66	
938	142251	60468	CEM SALES & SERVICE	10100612-425500	SENSOR	345.40
					CEM SALES & SERVICE Total:	345.40

8871	1341	61060	CENTER FOR PUBLIC SAFETY MANAGEMENT LLC	10400112-422500	COMPREHENSIVE ANALYSIS RCFD	25,000.00
					CENTER FOR PUBLIC SAFETY MANAGEMENT LLC Total:	25,000.00
945	360246	60621	CENTURY BUSINESS PRODUCTS INC	10100607-425300	COPY MACHINE MAINTENANCE FEE	152.42
					CENTURY BUSINESS PRODUCTS INC Total:	152.42
947	A375892	60741	CENTURYLINK	50508911-422500	12-2032 DYESS AVE RECONSTRUCTI	27,848.86
					CENTURYLINK Total:	27,848.86
948	6053423696 01/25/17	60993	CENTURYLINK	60207011-428100	01/25 SVC CHARGES	59.56
	605Z22006499 0 01/22		CENTURYLINK	60602073-428100	DATA LINE CHG PHONE SVC CHG	3.96
	605Z22006499 0 01/22		CENTURYLINK	60407071-428100	DATA LINE CHG PHONE SVC CHG	165.36
	605Z22006499 0 01/22		CENTURYLINK	60407071-428100	DATA LINE CHG PHONE SVC CHG	198.43
	605Z22006499 0 01/22		CENTURYLINK	60602073-428100	DATA LINE CHG PHONE SVC CHG	1.98
	605Z22006499 0 01/22		CENTURYLINK	60602073-428100	DATA LINE CHG PHONE SVC CHG	119.39
	605Z22006499 0 01/22		CENTURYLINK	10100202-428100	DATA LINE CHG PHONE SVC CHG	165.36
	605Z22006499 0 01/22		CENTURYLINK	60407071-428100	DATA LINE CHG PHONE SVC CHG	165.36
	605Z22006499 0 01/22		CENTURYLINK	60602073-428100	DATA LINE CHG PHONE SVC CHG	119.39
	605Z22006499 0 01/22		CENTURYLINK	10100610-428100	DATA LINE CHG PHONE SVC CHG	165.36
	605Z22006499 0 01/22		CENTURYLINK	10100201-428100	DATA LINE CHG PHONE SVC CHG	165.36
	605Z22006499 0 01/22		CENTURYLINK	60602073-428100	DATA LINE CHG PHONE SVC CHG	86.32
	605Z22006499 0 01/22		CENTURYLINK	60602073-428100	DATA LINE CHG PHONE SVC CHG	3.96

948	605Z22006499 0 01/22		CENTURYLINK	60602079-428100	DATA LINE CHG PHONE SVC CHG	85.28
	605Z22006499 0 01/22		CENTURYLINK	10100201-428100	DATA LINE CHG PHONE SVC CHG	187.20
	605Z22006499 0 01/22		CENTURYLINK	60407071-428100	DATA LINE CHG PHONE SVC CHG	118.35
	605Z22006499 0 01/22		CENTURYLINK	60602076-428100	DATA LINE CHG PHONE SVC CHG	3.96
	605Z22006499 0 01/22		CENTURYLINK	60602079-428100	DATA LINE CHG PHONE SVC CHG	3.96
	605Z22006499 0 01/22		CENTURYLINK	10100201-428100	DATA LINE CHG PHONE SVC CHG	85.28
	605Z22006499 0 01/22		CENTURYLINK	10100201-428100	DATA LINE CHG PHONE SVC CHG	85.28
	605Z22006499 0 01/22		CENTURYLINK	10100201-428100	DATA LINE CHG PHONE SVC CHG	85.28
	605Z22006499 0 01/22		CENTURYLINK	10100201-428100	DATA LINE CHG PHONE SVC CHG	159.12
	605Z22006499 0 01/22		CENTURYLINK	60407071-428100	DATA LINE CHG PHONE SVC CHG	52.89
	605Z22006499 0 01/22		CENTURYLINK	10100603-428100	DATA LINE CHG PHONE SVC CHG	33.52
					CENTURYLINK Total:	2,319.91
950	435850	60026	CERILLIANT CORPORATION	10100201-426100	EVD ETHANOL	670.00
					CERILLIANT CORPORATION Total:	670.00
788	01/11/17	60100	CHRIS BRUBAKER	61800890-427000	PER DIEM	35.00
	01/26/2017	60939	CHRIS BRUBAKER	61800890-427000	PER DIEM	35.00
					CHRIS BRUBAKER Total:	70.00
8863	1	60565	CHRIS MOELLER	10100108-422500	ROAD KILL CONTRACT	475.00
					CHRIS MOELLER Total:	475.00
988	830241	59736	CHRIS SUPPLY COMPANY INC	60407071-426900	SHRINK TUBE TO REPAIR CORD ON	26.09
	830277	59807	CHRIS SUPPLY COMPANY INC	60207011-426900	FUSES 10), COOLING FAN JS	119.90
	830733	60222	CHRIS SUPPLY COMPANY INC	60907401-426900	HEAT SHRINK FOR USE ON UNIT W8	11.68

988	831049	60715	CHRIS SUPPLY COMPANY INC	10100108-426900	MISC SUPPLIES	33.14
	831099	60959	CHRIS SUPPLY COMPANY INC	10100202-426900	MIC CABLES FOR P.O.I	73.45
	831099	60959	CHRIS SUPPLY COMPANY INC	61800890-426900	MIC CABLES FOR P.O.I	31.48
	830490	60160	CHRIS SUPPLY COMPANY INC	60407072-425300	RAS PUMPS: EXHAUST FAN	41.68
					CHRIS SUPPLY COMPANY INC Total:	337.42
1011	7439-851436	60478	CITIZENOBSERVER	10100201-422500	SUBSCRIPTION RENEWAL	3,900.00
					CITIZENOBSERVER Total:	3,900.00
1013	02/22/17		CITY OF RAPID CITY	61300604-441000	CART BARN PRINC & INT	1,563.52
	02/22/17		CITY OF RAPID CITY	61300604-442000	CART BARN PRINC & INT	31.55
	AEC2484	60997	CITY OF RAPID CITY	50508910-422500	15-2268 SEGER DR RECON 143RD T	200.00
	41329	60125	CITY OF RAPID CITY	10100607-422500	TIRE DISPOSAL	33.60
	CIBP17-0076	60257	CITY OF RAPID CITY	60200933-422500	14-2218 WATER DISTRIBUTION SCA	85.00
	01/09/2017	59732	CITY OF RAPID CITY	10100201-426100	DEPARTMENT MEETING SUPPLIES	45.23
	01-09-17	59732	CITY OF RAPID CITY	10100201-426100	DEPARTMENT MEETING SUPPLIES	41.91
	01/30- 02/03/17		CITY OF RAPID CITY	10100101-426100	POSTAGE 01/30-02/03/17	2.27
	01/30- 02/03/17		CITY OF RAPID CITY	10106021-426100	POSTAGE 01/30-02/03/17	0.91
	01/30- 02/03/17		CITY OF RAPID CITY	10106022-426100	POSTAGE 01/30-02/03/17	7.71
	01/30- 02/03/17		CITY OF RAPID CITY	10100106-426100	POSTAGE 01/30-02/03/17	31.91
	01/30- 02/03/17		CITY OF RAPID CITY	10100108-426100	POSTAGE 01/30-02/03/17	10.19
	01/30- 02/03/17		CITY OF RAPID CITY	10100111-426100	POSTAGE 01/30-02/03/17	25.11
	01/30- 02/03/17		CITY OF RAPID CITY	10100201-426100	POSTAGE 01/30-02/03/17	54.25
	01/30- 02/03/17		CITY OF RAPID CITY	10100204-426100	POSTAGE 01/30-02/03/17	15.13

1013	01/30-02/03/17		CITY OF RAPID CITY	10100618-426100	POSTAGE 01/30-02/03/17	3.17
	01/30-02/03/17		CITY OF RAPID CITY	10100711-426100	POSTAGE 01/30-02/03/17	6.80
	01/30-02/03/17		CITY OF RAPID CITY	60700860-426100	POSTAGE 01/30-02/03/17	0.90
	01/30-02/03/17		CITY OF RAPID CITY	60602074-426100	POSTAGE 01/30-02/03/17	30.10
	01/30-02/03/17		CITY OF RAPID CITY	61300604-426100	POSTAGE 01/30-02/03/17	0.45
	01/30-02/03/17		CITY OF RAPID CITY	60207014-426100	POSTAGE 01/30-02/03/17	46.20
	01/30-02/03/17		CITY OF RAPID CITY	61207101-426100	POSTAGE 01/30-02/03/17	1.36
	01/30-02/03/17		CITY OF RAPID CITY	61800890-426100	POSTAGE 01/30-02/03/17	396.06
	01/30-02/03/17		CITY OF RAPID CITY	10100620-426100	POSTAGE 01/30-02/03/17	0.91
	01/30-02/03/17		CITY OF RAPID CITY	60407074-426100	POSTAGE 01/30-02/03/17	8.16
	FEB 2017		CITY OF RAPID CITY	10100106-415000	FEB17 CITY PAID RETIREES INS	424.00
	FEB 2017		CITY OF RAPID CITY	10100111-415000	FEB17 CITY PAID RETIREES INS	424.00
	FEB 2017		CITY OF RAPID CITY	10100201-415000	FEB17 CITY PAID RETIREES INS	16,112.00
	FEB 2017		CITY OF RAPID CITY	10100202-415000	FEB17 CITY PAID RETIREES INS	13,144.00
	FEB 2017		CITY OF RAPID CITY	10100204-415000	FEB17 CITY PAID RETIREES INS	424.00
	FEB 2017		CITY OF RAPID CITY	10100301-415000	FEB17 CITY PAID RETIREES INS	424.00
	FEB 2017		CITY OF RAPID CITY	10100607-415000	FEB17 CITY PAID RETIREES INS	2,968.00
	FEB 2017		CITY OF RAPID CITY	10100609-415000	FEB17 CITY PAID RETIREES INS	848.00
	FEB 2017		CITY OF RAPID CITY	10100618-415000	FEB17 CITY PAID RETIREES INS	848.00
	FEB 2017		CITY OF RAPID CITY	10100620-415000	FEB17 CITY PAID RETIREES INS	424.00
	FEB 2017		CITY OF RAPID CITY	61800890-415000	FEB17 CITY PAID RETIREES INS	1,696.00
	FEB 2017		CITY OF RAPID CITY	77700914-415000	FEB17 CITY PAID RETIREES INS	424.00
	FEB 2017		CITY OF RAPID CITY	60602074-415000	FEB17 CITY PAID RETIREES INS	2,120.00
	FEB 2017		CITY OF RAPID CITY	60602079-415000	FEB17 CITY PAID RETIREES INS	1,696.00
	FEB 2017		CITY OF RAPID CITY	77504132-415000	FEB17 CITY PAID RETIREES INS	424.00

1013	FEB 2017		CITY OF RAPID CITY	77504134-415000	FEB17 CITY PAID RETIREES INS	848.00
	FEB 2017		CITY OF RAPID CITY	10106021-415000	FEB17 CITY PAID RETIREES INS	848.00
	FEB 2017		CITY OF RAPID CITY	60207011-415000	FEB17 CITY PAID RETIREES INS	424.00
	FEB 2017		CITY OF RAPID CITY	60207012-415000	FEB17 CITY PAID RETIREES INS	1,272.00
	FEB 2017		CITY OF RAPID CITY	60207014-415000	FEB17 CITY PAID RETIREES INS	424.00
	FEB 2017		CITY OF RAPID CITY	60407071-415000	FEB17 CITY PAID RETIREES INS	848.00
	FEB 2017		CITY OF RAPID CITY	60407072-415000	FEB17 CITY PAID RETIREES INS	848.00
	FEB 2017		CITY OF RAPID CITY	60407073-415000	FEB17 CITY PAID RETIREES INS	424.00
	FEB 2017		CITY OF RAPID CITY	61207101-415000	FEB17 CITY PAID RETIREES INS	424.00
	FEB 2017		CITY OF RAPID CITY	61507103-415000	FEB17 CITY PAID RETIREES INS	424.00
	02/02/17	61181	CITY OF RAPID CITY	60700860-422500	PETTY CASH	21.20
	01/19/17	61181	CITY OF RAPID CITY	60207014-453000	PETTY CASH	6.48
	02/06-02/10/17		CITY OF RAPID CITY	10100101-426100	POSTAGE 02/06-02/10/17	8.16
	02/06-02/10/17		CITY OF RAPID CITY	10106021-426100	POSTAGE 02/06-02/10/17	1.82
	02/06-02/10/17		CITY OF RAPID CITY	10106022-426100	POSTAGE 02/06-02/10/17	193.14
	02/06-02/10/17		CITY OF RAPID CITY	10100106-426100	POSTAGE 02/06-02/10/17	20.37
	02/06-02/10/17		CITY OF RAPID CITY	10100108-426100	POSTAGE 02/06-02/10/17	46.07
	02/06-02/10/17		CITY OF RAPID CITY	10100111-426100	POSTAGE 02/06-02/10/17	20.40
	02/06-02/10/17		CITY OF RAPID CITY	10100201-426100	POSTAGE 02/06-02/10/17	43.85
	02/06-02/10/17		CITY OF RAPID CITY	10100202-426100	POSTAGE 02/06-02/10/17	3.04
	02/06-02/10/17		CITY OF RAPID CITY	10100204-426100	POSTAGE 02/06-02/10/17	10.30
	02/06-02/10/17		CITY OF RAPID CITY	10100301-426100	POSTAGE 02/06-02/10/17	0.45
	02/06-02/10/17		CITY OF RAPID CITY	10100401-426100	POSTAGE 02/06-02/10/17	0.91
	02/06-02/10/17		CITY OF RAPID CITY	10100601-426100	POSTAGE 02/06-02/10/17	6.34

1013	02/06-02/10/17		CITY OF RAPID CITY	10100607-426100	POSTAGE 02/06-02/10/17	1.36
	02/06-02/10/17		CITY OF RAPID CITY	10100612-426100	POSTAGE 02/06-02/10/17	14.95
	02/06-02/10/17		CITY OF RAPID CITY	10100618-426100	POSTAGE 02/06-02/10/17	5.43
	02/06-02/10/17		CITY OF RAPID CITY	10100706-426100	POSTAGE 02/06-02/10/17	40.21
	02/06-02/10/17		CITY OF RAPID CITY	10100711-426100	POSTAGE 02/06-02/10/17	14.25
	02/06-02/10/17		CITY OF RAPID CITY	60700860-426100	POSTAGE 02/06-02/10/17	0.91
	02/06-02/10/17		CITY OF RAPID CITY	61000870-426100	POSTAGE 02/06-02/10/17	0.45
	02/06-02/10/17		CITY OF RAPID CITY	60602074-426100	POSTAGE 02/06-02/10/17	16.84
	02/06-02/10/17		CITY OF RAPID CITY	60207014-426100	POSTAGE 02/06-02/10/17	23.75
	02/06-02/10/17		CITY OF RAPID CITY	60407071-426100	POSTAGE 02/06-02/10/17	0.45
	02/06-02/10/17		CITY OF RAPID CITY	61207101-426100	POSTAGE 02/06-02/10/17	0.45
	02/06-02/10/17		CITY OF RAPID CITY	61507103-426100	POSTAGE 02/06-02/10/17	0.45
	02/06-02/10/17		CITY OF RAPID CITY	10100708-426100	POSTAGE 02/06-02/10/17	0.45
	02/06-02/10/17		CITY OF RAPID CITY	10100603-426100	POSTAGE 02/06-02/10/17	13.59
	02/06-02/10/17		CITY OF RAPID CITY	61800890-426100	POSTAGE 02/06-02/10/17	414.19
	02/06-02/10/17		CITY OF RAPID CITY	10100620-426100	POSTAGE 02/06-02/10/17	9.11
	02/06-02/10/17		CITY OF RAPID CITY	60407074-426100	POSTAGE 02/06-02/10/17	2.27
					CITY OF RAPID CITY Total:	52,768.04
1045	104134	60297	CLINIQA CORPORATION	10100201-426100	EVD LAB ETHANOL	447.00
					CLINIQA CORPORATION Total:	447.00

1053	2082226	60143	COCA-COLA OF THE BLACK HILLS	10100612-452000	CONCESSION MERCHANDISE FOR RES	187.50
	2082226	60143	COCA-COLA OF THE BLACK HILLS	10100612-452000	CONCESSION MERCHANDISE FOR RES	(9.00)
	2041366	59964	COCA-COLA OF THE BLACK HILLS	60407072-428400	BOTTLED WATER, 1/24/2017	33.30
	2041366	59964	COCA-COLA OF THE BLACK HILLS	60407072-428400	BOTTLED WATER, 1/24/2017	(15.00)
	2037850	60507	COCA-COLA OF THE BLACK HILLS	10100603-452000	AQUAPURE WATER	63.00
					COCA-COLA OF THE BLACK HILLS Total:	259.80
8843	11978	60908	COMMTECH INC	10102023-429500	CAD SYSTEM CABLES AND INSTALLA	2,447.55
	11978	60908	COMMTECH INC	61800893-429500	CAD SYSTEM CABLES AND INSTALLA	1,048.95
					COMMTECH INC Total:	3,496.50
1093	2051 3	61061	COMPLETE CONCRETE	60200933-438100	15-2051 MT RUSHMORE RD UTILITY	14,497.48
					COMPLETE CONCRETE Total:	14,497.48
1103	01/31/17		CONNECTIONS INC	10100111-422500	JAN17 EAP	1,287.57
					CONNECTIONS INC Total:	1,287.57
1113	217074	60698	CONTRACTOR'S SUPPLY INC	60407071-426900	SAFETY CONES FOR WORKING IN TH	198.00
	217086	60773	CONTRACTOR'S SUPPLY INC	10100205-426900	Thermal liners	30.00
	217115	61000	CONTRACTOR'S SUPPLY INC	10100305-426300	NCK MUIR	105.00
	216958	60054	CONTRACTOR'S SUPPLY INC	10100205-426900	HD50	34.00
	217073	60434	CONTRACTOR'S SUPPLY INC	10100205-426900	Buried utility marking supplie	36.70
	217073	60434	CONTRACTOR'S SUPPLY INC	10100304-426900	Buried utility marking supplie	36.70
					CONTRACTOR'S SUPPLY INC Total:	440.40
1123	349247	60072	COPY COUNTRY INC.	10102030-426900	SD FIRE LAWS FIELD BOOKS	38.25
	348726	58619	COPY COUNTRY INC.	60200934-422500	14-2196 EAST RAPID CITY WATER	260.35
	349529	60999	COPY COUNTRY INC.	50508910-422500	15-2268 SEGER DR RECON 143RD T	1,699.20
	349421	61069	COPY COUNTRY INC.	10100612-426900	BLUELINE	55.80
					COPY COUNTRY INC. Total:	2,053.60

1132	02/28/17		CORNERSTONE RESCUE MISSION	10100621-459500	FEB17 CORNERSTONE RESCUE MISSION	20,833.33
					CORNERSTONE RESCUE MISSION Total:	20,833.33
1148	02/01/17		COURT APPOINTED SPECIAL ADVOCATES PROGRAM	10100621-459400	1/4 CASA	1,500.00
					COURT APPOINTED SPECIAL ADVOCATES PROGRAM Total:	1,500.00
1164	S502955522.0 02	60482	CRESCENT ELECTRIC SUPPLY CO	10100607-426900	WIRING DEVICE - SPLICE GRIP	26.60
	S503118059.0 01	60357	CRESCENT ELECTRIC SUPPLY CO	61507103-425700	LIGHTS AND BUSHINGS	153.18
	S503129349.0 01	60430	CRESCENT ELECTRIC SUPPLY CO	10100304-426900	Fuseholders	337.14
	S503123770.0 01		CRESCENT ELECTRIC SUPPLY CO	10100205-426900	CREDIT EXCHANGED ELECTRO PHOTOSENSOR FOR TURNLOCK	(9.03)
	S503133587.0 01	60431	CRESCENT ELECTRIC SUPPLY CO	10100304-426900	Lamps and conduit	155.90
	S502879704.0 01	55196	CRESCENT ELECTRIC SUPPLY CO	10100304-426900	2 1kW cobraheads	583.70
	S502871659.0 01	55196	CRESCENT ELECTRIC SUPPLY CO	10100304-426900	2 1kW cobraheads	583.70
	S503030408.0 01	60368	CRESCENT ELECTRIC SUPPLY CO	10100304-426900	400W HPS streetlights	610.35
	S503117675.0 01	60371	CRESCENT ELECTRIC SUPPLY CO	10100205-426900	Energy-saving light for truck	139.86
					CRESCENT ELECTRIC SUPPLY CO Total:	2,581.40
1167	9468	58992	CRICKET LAWN SERVICE	26000927-422500	402 SOUTH STREET - SNOW REMOVA	65.00
	9456	58936	CRICKET LAWN SERVICE	26000927-422500	2024 CENTRAL BLVD - SNOW REMOV	45.00
	9482	60313	CRICKET LAWN SERVICE	26000927-422500	626 DISK DRIVE - SNOW REMOVAL	85.00
	9483	60329	CRICKET LAWN SERVICE	26000927-422500	703 WILLSIE AVENUE - SNOW REMO	45.00

1167	9484	60331	CRICKET LAWN SERVICE	26000927-422500	648 KATHRYN AVENUE - SNOW REMO	45.00
	9485	60332	CRICKET LAWN SERVICE	26000927-422500	232 E NEW YORK STREET - SNOW R	65.00
	9480	60315	CRICKET LAWN SERVICE	26000927-422500	114 MADISON STREET - SNOW REMO	45.00
	9481	60314	CRICKET LAWN SERVICE	26000927-422500	644 DISK DRIVE - SNOW REMOVAL	85.00
	9505	60596	CRICKET LAWN SERVICE	26000927-422500	406 QUINCY STREET - SNOW REMOV	45.00
	9503	60598	CRICKET LAWN SERVICE	26000927-422500	402 QUINCY STREET - SNOW REMOV	65.00
	9498	60317	CRICKET LAWN SERVICE	26000927-422500	1701 RUSHMORE STREET - SNOW RE	85.00
	9499	60316	CRICKET LAWN SERVICE	26000927-422500	1638 RUSHMORE STREET	95.00
	9502	60583	CRICKET LAWN SERVICE	26000927-422500	112 E NORTH STREET - SNOW REMO	115.00
	9500	60581	CRICKET LAWN SERVICE	26000927-422500	202 E NEW YORK STREET - SNOW R	65.00
	9501	60582	CRICKET LAWN SERVICE	26000927-422500	128 E NORTH STREET - SNOW REM	115.00
	9479	60289	CRICKET LAWN SERVICE	26000927-422500	112 MADISON STREET - X2 DAYS	170.00
	9492	60323	CRICKET LAWN SERVICE	26000927-422500	3644 CANYON LAKE DRIVE - SNOW	65.00
	9493	60322	CRICKET LAWN SERVICE	26000927-422500	3650 CANYON LAKE DRIVE - SNOW	65.00
	9494	60321	CRICKET LAWN SERVICE	26000927-422500	3656 CANYON LAKE DRIVE - SNOW	65.00
	9495	60320	CRICKET LAWN SERVICE	26000927-422500	3708 CANYON LAKE DRIVE - SNOW	65.00
	9496	60319	CRICKET LAWN SERVICE	26000927-422500	W ST PATRICK STREET & SHERIDAN	65.00
	9497	60318	CRICKET LAWN SERVICE	26000927-422500	1720 EVERGREEN DRIVE - SNOW RE	95.00
	9486	60336	CRICKET LAWN SERVICE	26000927-422500	1313 N LACROSSE STREET - SNOW	185.00
	9487	60337	CRICKET LAWN SERVICE	26000927-422500	270 BENGAL DRIVE - SNOW REMOVA	135.00

1167	9488	60338	CRICKET LAWN SERVICE	26000927-422500	285 BENGAL DRIVE - SNOW REMOVA	55.00
	9489	60339	CRICKET LAWN SERVICE	26000927-422500	295 BENGAL DRIVE - SNOW REMOVA	65.00
	9490	60341	CRICKET LAWN SERVICE	26000927-422500	636 HALLEY - SNOW REMOV	45.00
	9491	60343	CRICKET LAWN SERVICE	26000927-422500	5001 MISTYWOOD LANE - SNOW REM	85.00
					CRICKET LAWN SERVICE Total:	2,225.00
8882	02/06/17	61115	CYNTHIA MCGILL	60207014-453000	REFUND OVERPMT FINAL BILL 0028	46.94
					CYNTHIA MCGILL Total:	46.94
1209	78974	60467	D&M AG SUPPLY INC	10100612-426400	SODA	202.50
					D&M AG SUPPLY INC Total:	202.50
1218	02/28/17		DAHL FINE ARTS CENTER	10106062-456000	FEB17 DAHL	8,041.67
					DAHL FINE ARTS CENTER Total:	8,041.67
1231	42490	60483	DAKOTA BATTERY/ELECTRIC	60700860-425300	BATTERY #C034	225.32
	42932	60281	DAKOTA BATTERY/ELECTRIC	61507102-425300	STARTER DRIVE & FASTENERS	204.09
					DAKOTA BATTERY/ELECTRIC Total:	429.41
1234	IN312913	60366	DAKOTA BUSINESS CENTER	10100204-425300	MAINTENANCE AGREEMENT	353.31
	IN313295	60376	DAKOTA BUSINESS CENTER	10100204-425300	MAINTENANCE AGREEMENTS	161.45
	IN312915	60106	DAKOTA BUSINESS CENTER	61808900-425300	COPIER MAINTENANCE - EMS BILLI	208.57
	IN3131293	60710	DAKOTA BUSINESS CENTER	10100108-425300	COPIER MAINTENANCE CONTRACT	217.50
	IN312790	60912	DAKOTA BUSINESS CENTER	10100202-426100	POST IT NOTES	6.97
	IN312790	60912	DAKOTA BUSINESS CENTER	61800890-426100	POST IT NOTES	2.99
	IN313008	60911	DAKOTA BUSINESS CENTER	10100202-426100	PENS, DESK PROTECTOR, RULERS	24.36
	IN313008	60911	DAKOTA BUSINESS CENTER	61800890-426100	PENS, DESK PROTECTOR, RULERS	10.44
	IN312809	60915	DAKOTA BUSINESS CENTER	10100202-426100	CONTRACT OVERAGE OF COPIES - S	96.89
	IN312809	60915	DAKOTA BUSINESS CENTER	61800890-426100	CONTRACT OVERAGE OF COPIES - S	41.53

1234					DAKOTA BUSINESS CENTER Total:	1,124.01
5570	2678	60287	DAKOTA HILLS PEST SERVICE	61507102-422500	PEST CONTROL	100.00
	2676	60204	DAKOTA HILLS PEST SERVICE	61507102-422500	PEST CONTROL	75.00
	2677	60203	DAKOTA HILLS PEST SERVICE	61507102-422500	PEST CONTROL	50.00
					DAKOTA HILLS PEST SERVICE Total:	225.00
1248	100419003	60509	DAKOTA PARTY	10100603-452000	TABLE CLOTHES	146.91
	421512	60466	DAKOTA PARTY	10100612-452000	TABLECLOTHES	39.84
					DAKOTA PARTY Total:	186.75
1260	C727389	59795	DAKOTA SUPPLY GROUP	61507102-425200	SQ HEAD AND UNION TYPE	128.11
	C775218	60557	DAKOTA SUPPLY GROUP	61507103-425300	SHOP RADIANT HEATER DUCT REPAI	2.95
	C771396	60558	DAKOTA SUPPLY GROUP	61507103-425700	RECYCLE LINE & STOCK	68.72
	C781958	61137	DAKOTA SUPPLY GROUP	60207011-426900	PARTS FOR PRV	484.80
	C793391	60675	DAKOTA SUPPLY GROUP	60407072-426900	ADMIN BLDG UTILITY: AIR FILTER	171.36
	C786602	60644	DAKOTA SUPPLY GROUP	60407072-426900	PRETREATMENT BLDG UTILITY: AIR	132.12
					DAKOTA SUPPLY GROUP Total:	988.06
6888	1109	60792	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	231.87
	1102	60398	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	214.91
	1099	60398	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	474.46
	1097	60398	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	445.42
	1104	60398	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	700.38
	1108	60792	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	946.89
	1116	60792	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	141.25
	1111	60792	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	496.72
	1113	60792	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	396.10
	1096	60398	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	134.95
	1094	60398	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	548.16
					DAKOTA TRUCK & AUTO LLC Total:	4,731.11

1267	6-4146	60259	DALE'S TIRE & RETREADING INC	61507102-426700	TIRE REPAIR	207.20
	6-4125	60301	DALE'S TIRE & RETREADING INC	10100201-426700	TIRES	551.20
	6-4189	60301	DALE'S TIRE & RETREADING INC	10100201-426700	TIRES	551.20
	2-11357	60948	DALE'S TIRE & RETREADING INC	61800893-426700	TIRES MED 3	130.03
					DALE'S TIRE & RETREADING INC Total:	1,439.63
8867	01/25/17	60739	DANIEL S MURRAY	50508910-431000	15-2268 SEGER DR RECONSTRUCTIO	4,836.08
					DANIEL S MURRAY Total:	4,836.08
1284	INV1036504	60296	DASH MEDICAL GLOVES	10100201-426100	DASH MED GLOVES	1,466.50
					DASH MEDICAL GLOVES Total:	1,466.50
1380	173143	59912	DIVE RESCUE INTERNATIONAL INC	10102023-427000	DIVE RESCUE: RECERTIFICATION &	240.00
					DIVE RESCUE INTERNATIONAL INC Total:	240.00
2178	01/18/17- 01/20/17	60033	DON HEDRICK	10100201-427000	MEALS-WATERTOWN	230.18
					DON HEDRICK Total:	230.18
2983	02/28/17		DR. NATHAN LONG	61800890-422500	FEB17 CONTRACTED SVCS	1,400.00
					DR. NATHAN LONG Total:	1,400.00
1454	5754-00002- 0004	60544	DUHAMEL BROADCASTING ENT	61507103-422900	DEC/JAN ADVERTISING KOTA	660.00
	5754-00003- 0004	60545	DUHAMEL BROADCASTING ENT	61507103-422900	DEC/JAN ADVERTISING KQRA	660.00
					DUHAMEL BROADCASTING ENT Total:	1,320.00
1472	2027733909	60949	E-470 PUBLIC HIGHWAY AUTHORITY	61800890-426900	LATE FEE -AMBULANCE TRANSFER T	5.00
					E-470 PUBLIC HIGHWAY AUTHORITY Total:	5.00
1475	02/28/17		EARLY CHILDHOOD CONNECTIONS	10100621-621200	FEB17 EARLY CHILDHOOD CONNECTIONS	4,166.67
					EARLY CHILDHOOD CONNECTIONS Total:	4,166.67
1491	X201030698:0 1	60855	EDDIES TRUCK SALES & SERVICE	10100302-425100	UNITS	16.90

1491	X201030745:0 1	60855	EDDIES TRUCK SALES & SERVICE	10100301-425100	UNITS	7.85
	X201030660:0 1	60855	EDDIES TRUCK SALES & SERVICE	10100302-425100	UNITS	43.61
	X201030455:0 1	60426	EDDIES TRUCK SALES & SERVICE	10100401-425100	UNITS	18.06
	X201030384:0 1	60426	EDDIES TRUCK SALES & SERVICE	10100302-425100	UNITS	502.17
	X201030490:0 1		EDDIES TRUCK SALES & SERVICE	10100302-425100	CREDIT RETURNED STARTER	(187.50)
	X201029977:0 1	59787	EDDIES TRUCK SALES & SERVICE	61207101-425100	ABS MODULATOR VALVE	127.76
	X201030000:0 1	59786	EDDIES TRUCK SALES & SERVICE	61207101-425100	RELAY VALVE KIT	88.20
	X201029913:0 1	59785	EDDIES TRUCK SALES & SERVICE	61207101-425100	DESICCANT CARTRIDGE	27.08
	X201030312:0 1	60426	EDDIES TRUCK SALES & SERVICE	10100302-425100	UNITS	146.74
	X201030465:0 1	60426	EDDIES TRUCK SALES & SERVICE	10100301-425100	UNITS	97.95
	X201030538:0 1	60426	EDDIES TRUCK SALES & SERVICE	10100301-425100	UNITS	167.29
	R201011684:0 1	60218	EDDIES TRUCK SALES & SERVICE	61207101-425100	SERVICE CALL AND REPAIR	3,765.90
	X201030457:0 1	60353	EDDIES TRUCK SALES & SERVICE	61507103-425300	COVER BATTERY BOX	194.96
	X201030009:0 1	60180	EDDIES TRUCK SALES & SERVICE	10100302-425100	UNIT S063	494.15
				EDDIES TRUCK SALES & SERVICE Total:	5,511.12	
1536	1879381	60928	EMERGENCY MEDICAL PRODUCTS INC	61800890-426900	EMS NON-DISPOSABLES	239.80
					EMERGENCY MEDICAL PRODUCTS INC Total:	239.80
8846	M32057 PD	60294	EVERBRIDGE INC	10100201-422500	SERVICE FEE	4,500.00
					EVERBRIDGE INC Total:	4,500.00
1592	0131RCMEAD	60568	EVERGREEN OFFICE PRODUCTS INC	61300604-425300	JANUARY MAINTENANCE AGREEMENT	27.50

1592	034777-00	60619	EVERGREEN OFFICE PRODUCTS INC	61300604-426100	LABEL RIBBON/CARD STOCK	8.99
	034491-01	60619	EVERGREEN OFFICE PRODUCTS INC	61300604-426100	LABEL RIBBON/CARD STOCK	40.92
	034491-01 CR		EVERGREEN OFFICE PRODUCTS INC	61300604-426100	CR RTN LABEL 1/2" CUT	(17.29)
	045701-00	60391	EVERGREEN OFFICE PRODUCTS INC	10100111-426100	OFFICE SUPPLIES	82.62
	035012-00	60709	EVERGREEN OFFICE PRODUCTS INC	10100108-426100	OFFICE SUPPLIES	19.98
	537200	60028	EVERGREEN OFFICE PRODUCTS INC	10100201-426100	COAT RACK OCONNELL	150.00
	045699-00	60090	EVERGREEN OFFICE PRODUCTS INC	10100111-426100	OFFICE SUPPLIES	58.92
	034942-00	60091	EVERGREEN OFFICE PRODUCTS INC	10106021-426100	OFFICE SUPPLIES	17.58
	034651-00	60460	EVERGREEN OFFICE PRODUCTS INC	10100201-426100	BINDER COVERS	41.99
					EVERGREEN OFFICE PRODUCTS INC Total:	431.21
1619	65183697 SO	60342	FARMER BROTHERS CO	60407072-426300	COFFEE	120.66
					FARMER BROTHERS CO Total:	120.66
1627	SDRA160788	60501	FASTENAL COMPANY	10100603-426500	DRILL BIT	38.74
	SDRAP243564	60484	FASTENAL COMPANY	10100607-425100	BOLTS - #50	6.00
	SDRA160736	60455	FASTENAL COMPANY	61507102-425300	COIL NUT & ROD	46.51
	SDRA160737	60454	FASTENAL COMPANY	61207101-425100	FASTENERS	170.32
	SDRA160925	60556	FASTENAL COMPANY	61507103-425300	CITIZEN CAMPASS FLAPPERS	38.47
	SDRA160778	60354	FASTENAL COMPANY	61507103-425300	GREASE GUN REPAIR BARRELS	131.53
	SDRA160573	59790	FASTENAL COMPANY	61507102-425300	FASTENERS	32.63
	SDRA160565	59789	FASTENAL COMPANY	61207101-426500	BATTERY	217.99
	SDRA160566	60052	FASTENAL COMPANY	61507102-425300	FASTENERS	107.07
	SDRAP243360	60245	FASTENAL COMPANY	61507102-425300	NUTS	70.92
	SDRAP243427	59777	FASTENAL COMPANY	60207012-426900	BLUE MARKING PAINT	59.28
	SDRA160734	60159	FASTENAL COMPANY	60407072-426500	POWER TOOL: CHISELS	52.57
	SDRA160748	60422	FASTENAL COMPANY	10100301-425100	UNITS S078 & S134	12.41

1627	SDRA160738	60422	FASTENAL COMPANY	10100302-425100	UNITS S078 & S134	664.99
	SDRAP243483	59960	FASTENAL COMPANY	60207014-426900	CONNECTIONS, CBL TIES FOR STOC	106.39
	SDRA160634	59966	FASTENAL COMPANY	61207101-426500	DRILL AND DRIVER KIT	308.99
	SDRA160637	59965	FASTENAL COMPANY	61207101-426900	FASTENERS	2,738.84
	SDRA160570	59798	FASTENAL COMPANY	61507103-426500	BOLTS, WASHERS AND NUTS	134.07
					FASTENAL COMPANY Total:	4,937.72
1633	5-686-27323	60330	FEDERAL EXPRESS CORPORATION	60207011-426100	SHIPPING	55.54
	5-679-15655	60030	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	184.43
	5-685-80119	60477	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	262.82
	5-693-86323	60882	FEDERAL EXPRESS CORPORATION	60602074-426100	SHIPPING	36.95
					FEDERAL EXPRESS CORPORATION Total:	539.74
8725	02/01/17		FEEDING SOUTH DAKOTA	10100621-456300	1/4 FEEDING SOUTH DAKOTA	3,825.00
					FEEDING SOUTH DAKOTA Total:	3,825.00
1647	J15-137.13	60824	FERBER ENGINEERING	50508910-422300	15-2032 DYESS AVE RECONSTRUCTI	2,446.91
	J15-137.13	60824	FERBER ENGINEERING	50508911-422300	15-2032 DYESS AVE RECONSTRUCTI	3,496.71
	J15-137.13	60824	FERBER ENGINEERING	60400831-422300	15-2032 DYESS AVE RECONSTRUCTI	1,047.63
	J15-119.15	60804	FERBER ENGINEERING	50508910-422300	15-2232 38TH STREET RECONSTRUC	4,415.63
	J15-119.15	60804	FERBER ENGINEERING	50508911-422300	15-2232 38TH STREET RECONSTRUC	2,943.74
	J15-119.15	60804	FERBER ENGINEERING	60200933-422300	15-2232 38TH STREET RECONSTRUC	3,679.69
	J15-119.15	60804	FERBER ENGINEERING	60400833-422300	15-2232 38TH STREET RECONSTRUC	3,679.69
	J15-133.15	60790	FERBER ENGINEERING	50508910-422300	15-2268 SEGER DR RECONSTRUCTIO	22,204.38
	J15-133.15	60790	FERBER ENGINEERING	50508911-422300	15-2268 SEGER DR RECONSTRUCTIO	4,252.10

1647	J15-133.15	60790	FERBER ENGINEERING	60200941-422300	15-2268 SEGER DR RECONSTRUCTIO	10,393.51
	J15-133.15	60790	FERBER ENGINEERING	60400831-422300	15-2268 SEGER DR RECONSTRUCTIO	10,393.51
	J16-117.4	60789	FERBER ENGINEERING	60200933-422300	11-2001 STURGIS ROAD AREA UTIL	2,540.00
	J16-117.4	60789	FERBER ENGINEERING	60400833-422300	11-2001 STURGIS ROAD AREA UTIL	2,540.00
	J14-136.25	60806	FERBER ENGINEERING	50508910-422300	13-2086 SEGER DRVE RECON DYESS	660.20
	J14-136.25	60806	FERBER ENGINEERING	50508911-422300	13-2086 SEGER DRVE RECON DYESS	514.26
	J14-136.25	60806	FERBER ENGINEERING	60200941-422300	13-2086 SEGER DRVE RECON DYESS	399.60
	J14-136.25	60806	FERBER ENGINEERING	60400831-422300	13-2086 SEGER DRVE RECON DYESS	1,282.19
	J16-102.11	60825	FERBER ENGINEERING	50508910-422300	14-2189 BALDWIN STREET RECONST	628.35
	J16-102.11	60825	FERBER ENGINEERING	50508911-422300	14-2189 BALDWIN STREET RECONST	51.64
	J16-102.11	60825	FERBER ENGINEERING	60200933-422300	14-2189 BALDWIN STREET RECONST	290.01
	J16-102.11	60825	FERBER ENGINEERING	60400833-422300	14-2189 BALDWIN STREET RECONST	290.00
					FERBER ENGINEERING Total:	78,149.75
1648	4528920	60469	FERGUSON ENTERPRISES INC	10100612-426900	2 CCY BASIN LAV CP	291.42
	4547176	61071	FERGUSON ENTERPRISES INC	10100612-426900	5 MTR LAV FCT	711.19
					FERGUSON ENTERPRISES INC Total:	1,002.61
1675	127206	60400	FIRST AMERICAN TITLE COMPANY OF SOUTH DAKOTA	60200933-422500	14-2193 EAST RAPID CITY SOUTHS	179.00
					FIRST AMERICAN TITLE COMPANY OF SOUTH DAKOTA Total:	179.00
1682	184694	60524	FIRST PHOTO INC	10100201-426100	EVD PHOTOS	9.50
					FIRST PHOTO INC Total:	9.50

7545	2679-9649	60395	FISH WINDOW CLEANING	60800840-422500	PROF SERVICES	50.00
					FISH WINDOW CLEANING Total:	50.00
1694	8819635	60027	FISHER SCIENTIFIC	10100201-426100	EVD TEST KITS	467.92
					FISHER SCIENTIFIC Total:	467.92
1728	27619	61139	FMG INC.	50508910-422300	07-1473 ANAMOSA STREET UTILITI	4,379.15
	27618	61096	FMG INC.	50508910-422300	12-2053 SILVER STREET INTERCHA	1,975.19
	27618	61096	FMG INC.	50508911-422300	12-2053 SILVER STREET INTERCHA	2,211.02
	27618	61096	FMG INC.	60200933-422300	12-2053 SILVER STREET INTERCHA	3,626.09
	27618	61096	FMG INC.	60400833-422300	12-2053 SILVER STREET INTERCHA	4,215.70
					FMG INC. Total:	16,407.15
8885	02/06/17	61122	FRANK PAUWELS	60207014-453000	REFUND OVERPMT FINAL BILL 0044	10.50
					FRANK PAUWELS Total:	10.50
1799	7637	60647	FRONTIER WATER SERVICE	60407072-428400	WATER, 1/24/2017, 1/27/2017, 1	73.00
	7653	60647	FRONTIER WATER SERVICE	60407072-428400	WATER, 1/24/2017, 1/27/2017, 1	73.00
	7665	60647	FRONTIER WATER SERVICE	60407072-428400	WATER, 1/24/2017, 1/27/2017, 1	73.00
					FRONTIER WATER SERVICE Total:	219.00
1819	91527	60221	G & R CONTROLS INC	60407072-425300	REPAIR DIGESTER BOILERS	406.28
					G & R CONTROLS INC Total:	406.28
1820	00154493	61051	G&H DISTRIBUTING INC.	60407071-425300	PARTS FOR UNIT W851	52.54
	00154495	61051	G&H DISTRIBUTING INC.	60407071-425300	PARTS FOR UNIT W851	1.40
	00154312	60413	G&H DISTRIBUTING INC.	60407071-426900	WORK GLOVES-SHOP INVENTORY	74.88
	00153998	60051	G&H DISTRIBUTING INC.	61507103-425300	REPAIR PARTS	178.24
	00154127	60126	G&H DISTRIBUTING INC.	10100607-426400	NITRIL GLOVE - JANITORIAL USE	11.33
	00154234	60355	G&H DISTRIBUTING INC.	61507103-425300	LOADER HOSE	79.97
	00154356	60453	G&H DISTRIBUTING INC.	61207101-426300	STOCK SAFETY GLOVES	156.32

1820					G&H DISTRIBUTING INC. Total:	554.68
1864	62370	60994	GENERAL REPAIR SERVICES	60207011-425300	CASING RING 2) FOR WEST ST PUM	739.82
					GENERAL REPAIR SERVICES Total:	739.82
1866	17731	59986	GENERAL TRAFFIC CONTROLS	10100205-426900	signal cap flashers	188.12
					GENERAL TRAFFIC CONTROLS Total:	188.12
1900	359230	61045	GILSON INC	10100201-426100	EVD TIPACK	820.72
					GILSON INC Total:	820.72
1922	270320039	60829	GODFREY BRAKE SERVICE & SUPPLY INC	60407072-426500	VEHICLE TRUCK: WHEEL CHOCKS	51.14
	270270005	60410	GODFREY BRAKE SERVICE & SUPPLY INC	60907401-425300	JUNCTION BOX FOR REPAIRS TO UN	28.10
	270130057	59788	GODFREY BRAKE SERVICE & SUPPLY INC	61207101-425100	COMB BR AND CLEVIS	71.89
	270170041	60260	GODFREY BRAKE SERVICE & SUPPLY INC	61507102-425300	TRUCK REPAIR	167.78
					GODFREY BRAKE SERVICE & SUPPLY INC Total:	318.91
1924	313701	57459	GOLDEN WEST TECHNOLOGIES INC	50508919-422500	STORAGE HARDWARE RPLCMT	17,278.99
	313574	60246	GOLDEN WEST TECHNOLOGIES INC	10100301-422500	FAX LINE	138.60
	313692	59083	GOLDEN WEST TECHNOLOGIES INC	61000870-429500	PURCHASE SWITCH FOR GARAGE CAM	3,160.00
	313371	60898	GOLDEN WEST TECHNOLOGIES INC	10102020-426900	ADD PHONE TO CONFERENCE ROOM S	173.06
	313371	60898	GOLDEN WEST TECHNOLOGIES INC	10102030-426900	ADD PHONE TO CONFERENCE ROOM S	403.82
	313370	60899	GOLDEN WEST TECHNOLOGIES INC	10100202-425300	RE-ORGANIZE SWITCHBOARD EXTENS	77.00
	313370	60899	GOLDEN WEST TECHNOLOGIES INC	61800890-425300	RE-ORGANIZE SWITCHBOARD EXTENS	33.00
					GOLDEN WEST TECHNOLOGIES INC Total:	21,264.47
1979	1-494926	60127	GREAT WESTERN TIRE INC.	10100607-426700	FLAT REPAIR	28.00

1979	1-494695	59797	GREAT WESTERN TIRE INC.	61207101-426700	TIRES	455.80
	1-GS495228	60485	GREAT WESTERN TIRE INC.	10100607-426700	TIRES #1	683.32
	1-495180	60526	GREAT WESTERN TIRE INC.	61207101-425100	FLAT REPAIR	33.00
	1-495452	61157	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIRS	11.95
	1-495237	61157	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIRS	33.90
	1-495522	61079	GREAT WESTERN TIRE INC.	10100201-426700	TIRES UNIT 120	231.43
				GREAT WESTERN TIRE INC. Total:	1,477.40	
2000	1547	59791	GRIMM'S PUMP SERVICE INC	61507102-425300	HOSE CURB	86.99
					GRIMM'S PUMP SERVICE INC Total:	86.99
493	12/29/2016	60897	GUY BENNETT	61800890-427000	PER DIEM	48.00
					GUY BENNETT Total:	48.00
2104	2268727	60254	HARDWARE HANK	60207011-426500	INSERT PLATE FOR TABLE SAW	33.29
	2266952	60128	HARDWARE HANK	10100607-425500	PLUMBING SUPPLIES - STORYBOOK	20.49
	2268421	60486	HARDWARE HANK	10100607-426900	SCAPER	59.38
	2268422	60486	HARDWARE HANK	10100607-426400	SCAPER	53.91
	2268260	60922	HARDWARE HANK	61800893-425100	WINDSHIELD WASHER FLUID M3	4.48
				HARDWARE HANK Total:	171.55	
7926	04-012517	60234	HARNEY BUSINESS GROUP	79300968-422500	Emerging Leader Series Trainin	1,350.00
					HARNEY BUSINESS GROUP Total:	1,350.00
2132	T61344	60451	HARVEYS LOCK SHOP INC	61507102-426500	DUPLICATE KEY	7.00
	T61298	60452	HARVEYS LOCK SHOP INC	61207101-426900	DUPLICATE KEYS	14.00
	T61278	60129	HARVEYS LOCK SHOP INC	10100607-426900	KEYS - SOAP DISPENSER	19.56
	T61304	60229	HARVEYS LOCK SHOP INC	10100607-426900	KEYS, KEY HIDER	10.29
				HARVEYS LOCK SHOP INC Total:	50.85	
2149	4020219 RI	60995	HAWKINS CHEMICAL INC	60207011-426400	SODIUM HYDROXIDE JS 4,217.4 LB	2,145.00
	4008549	60158	HAWKINS CHEMICAL INC	60407073-426400	METHANOL, 4/CS	55.00
				HAWKINS CHEMICAL INC Total:	2,200.00	
2158	G657495	59581	HD SUPPLY WATERWORKS LTD	60207012-425500	24" WATER MAIN REPAIR	1,873.26

2158	G681755	60166	HD SUPPLY WATERWORKS LTD	60207012-425500	CPLG, VALVE BOX	1,569.83
	G711653	60327	HD SUPPLY WATERWORKS LTD	60207012-425500	PVC PIPE	69.00
	G711640	60223	HD SUPPLY WATERWORKS LTD	60207012-425500	6" HYMAX CPLG	760.00
	G657482	59580	HD SUPPLY WATERWORKS LTD	60207012-425500	20" HYMAX	2,491.78
	G657470	59582	HD SUPPLY WATERWORKS LTD	60207012-425500	18" WATER MAIN REPAIR	2,307.26
	G718678	60328	HD SUPPLY WATERWORKS LTD	60207012-425500	SEWER PIPE	27.16
					HD SUPPLY WATERWORKS LTD Total:	9,098.29
2159	1200032777	60402	HDR ENGINEERING INC	60400831-422300	14-2095 SOUTHSIDE DRIVE SEWER	4,389.86
	1200032779	60408	HDR ENGINEERING INC	60400833-422300	16-2342 WRF PROCESS RELIABILIT	17,357.32
					HDR ENGINEERING INC Total:	21,747.18
2173	112031	61160	HEAVY CONSTRUCTOR'S INC	10100609-432000	16-2355 LIBRARY PUBLIC AREA UP	22,591.89
					HEAVY CONSTRUCTOR'S INC Total:	22,591.89
2200	02/01/17		HELP! LINE CENTER INC	10100621-461500	1/4 HELPLINE CENTER	5,000.00
					HELP! LINE CENTER INC Total:	5,000.00
2207	37955350	60934	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	268.38
	37952372	60935	HENRY SCHEIN INC	61800890-426900	EMS NON - DISPOSABLES	597.80
	38036996	60932	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	95.44
					HENRY SCHEIN INC Total:	961.62
8894	02/02/17	61083	HERMAN D ROBERTS	50508910-431000	14-1473 ANAMOSA STREET RECONST	1,000.00
					HERMAN D ROBERTS Total:	1,000.00
6111	02/06/2017	61110	HILLCREST INVESTMENT LLC	60207014-453000	REFUND OVERPMT FINAL BILL 0067	56.21
	02/06/17	61109	HILLCREST INVESTMENT LLC	60207014-453000	REFUND OVERPMT FINAL BILL 0067	50.56
					HILLCREST INVESTMENT LLC Total:	106.77
2262	864771	60360	HILLS MATERIALS CO	10100302-424300	HIRED SNOW HELP	2,450.00
	864206	60356	HILLS MATERIALS CO	61507103-425300	RIVER ROCK FOR BIO FILTER	582.84

2262					HILLS MATERIALS CO Total:	3,032.84
8911	02/13/17	61643	HILLSVIEW LLC	60200933-431000	14-2193 ERCWSE – SOTHSIDE DRIV	20,014.28
					HILLSVIEW LLC Total:	20,014.28
5925	301_01021702	60523	HOLIDAY COMPANIES	10100201-422500	CAR WASHES	1,048.50
					HOLIDAY COMPANIES Total:	1,048.50
2293	473710	60130	HOLIDAY INN-CITY CENTER	10100608-427000	LODGING FOR ARBORIST CONF	188.00
	67800913	60130	HOLIDAY INN-CITY CENTER	10100608-427000	LODGING FOR ARBORIST CONF	188.00
	67800912	60130	HOLIDAY INN-CITY CENTER	10100608-427000	LODGING FOR ARBORIST CONF	188.00
	473681	60635	HOLIDAY INN-CITY CENTER	10100106-427000	Hotel	55.00
					HOLIDAY INN-CITY CENTER Total:	619.00
7647	91327-1	60554	HOMESLICE MEDIA GROUP	61507103-422900	JANUARY ADVERTISING	400.00
	91322-1	60554	HOMESLICE MEDIA GROUP	61507103-422900	JANUARY ADVERTISING	400.00
	91328-1	60554	HOMESLICE MEDIA GROUP	61507103-422900	JANUARY ADVERTISING	400.00
	91324-1	60554	HOMESLICE MEDIA GROUP	61507103-422900	JANUARY ADVERTISING	400.00
					HOMESLICE MEDIA GROUP Total:	1,600.00
2380	03/07/17 LARUS	60387	IAPMO	10100204-427000	REGISTRATIONS FOR PLUMBING CON	80.00
	03/27/17 SCHNITTGRUN	60387	IAPMO	10100204-427000	REGISTRATIONS FOR PLUMBING CON	80.00
	03/27/17 PULKRABEK	60387	IAPMO	10100204-427000	REGISTRATIONS FOR PLUMBING CON	80.00
	03/27/17 VANDERPOL	60387	IAPMO	10100204-427000	REGISTRATIONS FOR PLUMBING CON	80.00
					IAPMO Total:	320.00
2394	104584	59682	IMAGE TREND INC	10100202-422500	ANNUAL SUPPORT FEES	3,920.00
	104584	59682	IMAGE TREND INC	61800890-422500	ANNUAL SUPPORT FEES	1,440.00
					IMAGE TREND INC Total:	5,360.00
2409	2912175	59452	INDOFF INC	60207013-426100	FILLER PAPER, HANGING FILES, B	92.84
	2914773	61147	INDOFF INC	10100618-426100	SUPPLY ORDER	83.98

2409	2914267	60215	INDOFF INC	60207011-426100	CORK BULLETIN BOARD JS	42.99
					INDOFF INC Total:	219.81
2429	49393	60182	INSTA CHAIN INC	10100302-425100	UNIT S018	606.71
					INSTA CHAIN INC Total:	606.71
2437	2017	60304	INTERNATIONAL ASSOCIATION FOR IDENTIFICATION	10100201-429200	IAI MEMBERSHIP GERHARDT	80.00
					INTERNATIONAL ASSOCIATION FOR IDENTIFICATION Total:	80.00
2453	1901002008174	60292	INTERSTATE BATTERIES INC	10100201-426100	AA AND AAA BATTERIES	171.00
	61126261	60131	INTERSTATE BATTERIES INC	10100607-425300	VEHICLE BATTERY	118.92
	1901002008227	60427	INTERSTATE BATTERIES INC	10100301-426500	MINOR TOOL BATTERY	21.40
	1901001007672	60095	INTERSTATE BATTERIES INC	61800894-425100	BATTERY M14	225.90
	1901002008205	60487	INTERSTATE BATTERIES INC	10100607-425100	AUTO BATTER #63	89.95
	1901001007811	59557	INTERSTATE BATTERIES INC	61000870-426900	MISC SUPPLIES	408.00
					INTERSTATE BATTERIES INC Total:	1,035.17
8890	02/06/17	61131	JACK SITCH	60207014-453000	REFUND OVERPMT FINAL BILL 0200	29.11
					JACK SITCH Total:	29.11
1183	01/04/17-01/07/17	59875	JASON CULBERSON	61800890-427000	PER DIEM	108.00
					JASON CULBERSON Total:	108.00
3997	01/04/17-01/06/17	59874	JASON REITZ	61800890-427000	PER DIEM	108.00
	01/10-01/11/17	59870	JASON REITZ	61800890-427000	PER DIEM	35.00
					JASON REITZ Total:	143.00
6238	401	60517	JEFF THAYER	10100201-422500	DEF TACTICS	200.00
					JEFF THAYER Total:	200.00

2850	01/29/17	60390	JEFFREY LARUS	10100204-429200	CERTIFICATION RENEWAL	110.00
					JEFFREY LARUS Total:	110.00
2512	SJ91049	60132	JENNER EQUIPMENT CO	10100607-425300	WIRE HARNESS #43	256.02
	SJ91334A	60411	JENNER EQUIPMENT CO	60907401-425300	WINDOW SEAL FOR UNIT W883	13.48
	SJ91418	60622	JENNER EQUIPMENT CO	10100607-425300	TIE ROD #23	43.15
	SJ91548	60659	JENNER EQUIPMENT CO	60407072-425300	VEHICLE: BOLTS, WASHERS	34.40
					JENNER EQUIPMENT CO Total:	347.05
2515	815520	60525	JENNIGES UPHOLSTERY	10100201-425100	BACK SEAT COVER UNIT 123	80.00
					JENNIGES UPHOLSTERY Total:	80.00
1881	01/19/17-01/20/17	60099	JEREMY GIBBONS	61800890-427000	PER DIEM	45.00
					JEREMY GIBBONS Total:	45.00
8735	01/20/17	60047	JEREMY KUIPERS	60407072-429200	JEREMY KUIPERS: CDL & ENDORSEM	20.00
					JEREMY KUIPERS Total:	20.00
2530	13638	59968	JJ'S ENGRAVING & SALES	61207101-426100	HAGER NAME BADGE	8.50
	13657	60950	JJ'S ENGRAVING & SALES	61800890-426900	NAME PLATE FOR DOOR - B. LONG	9.00
					JJ'S ENGRAVING & SALES Total:	17.50
8888	02/06/17	61128	JOHN SEEGER	60207014-453000	REFUND OVERPMT FINAL BILL 0757	91.22
					JOHN SEEGER Total:	91.22
2551	1629349	60124	JOHNSON BROS. WESTERN WHLS.	10100612-452000	drinks	52.20
					JOHNSON BROS. WESTERN WHLS. Total:	52.20
2552	00039759467	60562	JOHNSON CONTROLS INC	61000871-432000	16-2349 PARKING GARAGE CAMERAS	46,037.25
					JOHNSON CONTROLS INC Total:	46,037.25
2554	110544	60705	JOHNSON MACHINE INC.	10100108-425100	VEHICLE MAINTENANCE	13.52
	109334	60954	JOHNSON MACHINE INC.	10102021-425100	OIL AND AIR FILTER CAR 17	11.86
	110618	60946	JOHNSON MACHINE INC.	61800891-426200	DEF FLUID UNIT 8148	25.68

2554	110918	60945	JOHNSON MACHINE INC.	61800893-425100	RELAY MED 3	15.41
	110901	60419	JOHNSON MACHINE INC.	10100302-425100	UNITS AND SHOP SUPPLIES	15.90
	111589	60520	JOHNSON MACHINE INC.	10100201-425100	BULB UNIT 159	22.47
	111770	60449	JOHNSON MACHINE INC.	61207101-426200	64 OZ HOWES	334.44
	679189	60419	JOHNSON MACHINE INC.	10100301-425100	UNITS AND SHOP SUPPLIES	22.26
	110166	60419	JOHNSON MACHINE INC.	10100301-425100	UNITS AND SHOP SUPPLIES	33.98
	110806	60419	JOHNSON MACHINE INC.	10100305-426900	UNITS AND SHOP SUPPLIES	9.71
	109132	60419	JOHNSON MACHINE INC.	10100305-426400	UNITS AND SHOP SUPPLIES	12.36
	110535	60419	JOHNSON MACHINE INC.	10100401-425100	UNITS AND SHOP SUPPLIES	118.99
	111734	60419	JOHNSON MACHINE INC.	10100401-425100	UNITS AND SHOP SUPPLIES	18.70
	678647	60134	JOHNSON MACHINE INC.	60700860-425300	MISC REPAIR PARTS - STOCK	60.91
	085988	60262	JOHNSON MACHINE INC.	61507103-425300	FRIGHT CHARGES FOR FILTERS	9.85
	110158	60419	JOHNSON MACHINE INC.	10100301-425100	UNITS AND SHOP SUPPLIES	78.88
	109311	60419	JOHNSON MACHINE INC.	10100301-425100	UNITS AND SHOP SUPPLIES	19.08
	109133	60419	JOHNSON MACHINE INC.	10100301-425100	UNITS AND SHOP SUPPLIES	35.88
	110525	60419	JOHNSON MACHINE INC.	10100301-425100	UNITS AND SHOP SUPPLIES	36.41
	109834	60299	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	7.48
	110168	60299	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	11.04
	678746	60133	JOHNSON MACHINE INC.	10100607-426900	SCRAPER	30.87
	678269	60133	JOHNSON MACHINE INC.	10100607-425100	SCRAPER	93.96
	677975	60133	JOHNSON MACHINE INC.	10100607-425300	SCRAPER	6.12
	677988	60133	JOHNSON MACHINE INC.	10100607-425300	SCRAPER	6.58
	74276	61001	JOHNSON MACHINE INC.	10100302-425100	UNIT S018	14.97
	106880	61041	JOHNSON MACHINE INC.	10100201-425100	WIPER BLADES	33.46
	107038		JOHNSON MACHINE INC.	10100201-425100	CR RTN TRICO FORCE BLD	(33.46)
	110187	60196	JOHNSON MACHINE INC.	61207101-425100	WIPER BLADE	22.26
	108850	60022	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	5.97
	108954	60022	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	33.39
	112013	60860	JOHNSON MACHINE INC.	10100302-425100	UNITS	24.00
	111924	60860	JOHNSON MACHINE INC.	10100302-425100	UNITS	9.09

2554	111755	60860	JOHNSON MACHINE INC.	10100302-425100	UNITS	19.08
	111987	60860	JOHNSON MACHINE INC.	10100302-425100	UNITS	76.32
	112867	61002	JOHNSON MACHINE INC.	10100301-425100	UNIT S022	8.88
	111949	61003	JOHNSON MACHINE INC.	10100301-425100	UNIT S018	9.84
	108792	60112	JOHNSON MACHINE INC.	10100612-425900	vehicle maintenance supplies	23.49
	680070	60632	JOHNSON MACHINE INC.	60700860-425300	WIPER BLADES	27.03
	109174	60862	JOHNSON MACHINE INC.	10100401-425100	UNIT S023	13.71
	110582		JOHNSON MACHINE INC.	10100401-425100	CR RTN BATT CABLE CONNECTOR	(13.71)
	112682	60860	JOHNSON MACHINE INC.	10100302-425100	UNITS	15.90
	111616	60860	JOHNSON MACHINE INC.	10100302-425100	UNITS	21.81
	110558	60944	JOHNSON MACHINE INC.	61800891-425100	OIL FILTER UNIT 8148	3.87
	108343	60943	JOHNSON MACHINE INC.	61800893-425100	BRAKE PADS M3	72.47
	680029	60623	JOHNSON MACHINE INC.	10100607-425100	VISTA BEAM	68.40
	679928	60623	JOHNSON MACHINE INC.	10100608-426900	VISTA BEAM	58.04
	680110	60623	JOHNSON MACHINE INC.	10100607-425100	VISTA BEAM	32.72
	679882	60576	JOHNSON MACHINE INC.	60700860-425300	SEAT COVER #C012	144.24
					JOHNSON MACHINE INC. Total:	1,744.11
2583	76251	60793	JOLLY LANE GREENHOUSE	60800840-422500	PROF SERVICES	75.00
					JOLLY LANE GREENHOUSE Total:	75.00
848	01/10-01/11/17	59869	JON BUXTON	61800890-427000	PER DIEM	35.00
	01/26/2017	60938	JON BUXTON	61800890-427000	PER DIEM	35.00
					JON BUXTON Total:	70.00
2613	10080100	60019	KADRMAS LEE & JACKSON	50508910-422300	16-2336 RAPID CITY SURVEY CONT	1,969.00
	10080100	60019	KADRMAS LEE & JACKSON	50508911-422300	16-2336 RAPID CITY SURVEY CONT	1,969.00
	10080100	60019	KADRMAS LEE & JACKSON	60200933-422300	16-2336 RAPID CITY SURVEY CONT	1,969.00
	10080100	60019	KADRMAS LEE & JACKSON	60400833-422300	16-2336 RAPID CITY SURVEY CONT	1,969.00
					KADRMAS LEE & JACKSON Total:	7,876.00

8877	02/06/17	61107	KARI GREENE	60207014-453000	REFUND OVERPMT FINAL BILL 0069	10.69
					KARI GREENE Total:	10.69
8782	02/06/17	61086	KATHY ALEXANDER	60207014-453000	REFUND OVERPMT FINAL BILL 0198	31.57
					KATHY ALEXANDER Total:	31.57
2679	12109288	61073	KIEFFER SANITATION INC	61300604-422500	FEB 2017 GARBAGE SERVICE	213.00
	12100040	61158	KIEFFER SANITATION INC	10100618-422500	PROF SERVICES	98.56
					KIEFFER SANITATION INC Total:	311.56
2719	183157	60569	KNECHT HOME CENTER	61300664-426900	PANEL/LINER/SCREWS/FINISH WASH	51.68
	182762	60470	KNECHT HOME CENTER	10100612-425900	SPLYFCT	8.62
	182762	60470	KNECHT HOME CENTER	10100612-426500	SPLYFCT	110.30
	177341	60211	KNECHT HOME CENTER	61507102-425300	PLYWOOD	26.21
	166880	60170	KNECHT HOME CENTER	60207012-426900	T POST	74.85
	167071	60135	KNECHT HOME CENTER	60700860-425900	BOLTS	2.00
	177174	60135	KNECHT HOME CENTER	60700860-426400	BOLTS	5.55
	177174	60135	KNECHT HOME CENTER	60700860-426500	BOLTS	31.58
	202587	60976	KNECHT HOME CENTER	60207014-426900	DRILL BIT, DRILL SCREW, PLIER,	40.76
	198948	60624	KNECHT HOME CENTER	60700860-425700	ELECTRICAL REPAIRS	15.37
	199778	61075	KNECHT HOME CENTER	10100601-426900	PIPE INSULATING	1.91
	185098	61076	KNECHT HOME CENTER	10100601-426900	BAR FLT	38.37
	180907	60516	KNECHT HOME CENTER	60700860-425200	REDWOOD	34.16
	184753	60926	KNECHT HOME CENTER	10100202-426900	FIRE TRAIING PROPS - 108 & WDT	467.80
	183282	60923	KNECHT HOME CENTER	10102021-426900	GORILLA GLUE ST1	5.77
	183282	60923	KNECHT HOME CENTER	61800891-426900	GORILLA GLUE ST1	2.48
	179791	60925	KNECHT HOME CENTER	10102026-425200	ALUMINUM DUCT ST6	8.73
	179791	60925	KNECHT HOME CENTER	61800896-425200	ALUMINUM DUCT ST6	3.74
					KNECHT HOME CENTER Total:	929.88

2739	949525560	60981	KONE INC	60207011-425300	PACT ELEVATOR MAINT FEB 2017	83.51
					KONE INC Total:	83.51
8869	02/03/17	60643	KOTI MEREDITH	61000870-453000	LEASED PKNG RFD	74.55
					KOTI MEREDITH Total:	74.55
2772	21805	59629	KT CONNECTIONS INC	60207014-429500	HP LASERJET M606DN LASER PRINT	3,954.00
	21817	59627	KT CONNECTIONS INC	10100106-429500	Computer	1,545.00
					KT CONNECTIONS INC Total:	5,499.00
6217	01/27/2017	60312	LEAH HARRIS	60407073-427000	LEAH HARRIS: MEAL REIMB, SEMIN	14.00
					LEAH HARRIS Total:	14.00
8388	LTS0030336	60512	LEARN TO SKATE USA	10100603-429200	MEMBERSHIPS	392.00
	LTS0029601	60511	LEARN TO SKATE USA	10100603-429200	MEMBERSHIPS	36.75
	LTS0028820	60118	LEARN TO SKATE USA	10100603-422500	memberships	453.25
					LEARN TO SKATE USA Total:	882.00
6577	604	60992	LESTER-ROBBINS CONSTRUCTION	60207012-425400	1106 9TH ST	2,294.49
	605	60991	LESTER-ROBBINS CONSTRUCTION	60207012-425400	922 MAIN ST	3,477.05
					LESTER-ROBBINS CONSTRUCTION Total:	5,771.54
6816	138378	60023	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	73.68
	138559	60298	LIBERTY SUPERSTORES	10100201-425100	FILTERS UNIT 150	73.68
	138377	60023	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	31.88
	138383	60023	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	33.16
	138429	60023	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	184.00
	138336	60023	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	37.44
	138341		LIBERTY SUPERSTORES	10100201-425100	CR CORE RETURN	(40.00)
	138339	60023	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	183.20
					LIBERTY SUPERSTORES Total:	577.04

2934	17-16	60920	LIFESAVING RESOURCES INC	10102023-426900	ICE & RESCUE GUIDEBOOKS AND DE	169.00
					LIFESAVING RESOURCES INC Total:	169.00
2935	02/28/17		LIFEWAYS INC	10100621-460900	FEB17 LIFEWAYS	5,000.00
					LIFEWAYS INC Total:	5,000.00
2938	78428	60401	LIGHTING MAINTENANCE CO	10100304-422500	Jan 2017 - Monthly Maintenance	4,250.40
					LIGHTING MAINTENANCE CO Total:	4,250.40
2946	2207 1	60696	LIND EXCO	60907403-437100	14-2207 SOUTH TRUCK ROUTE DBDP	28,146.56
					LIND EXCO Total:	28,146.56
8892	02/06/17	61133	LINDA SOMMERS	60207014-453000	REFUND OVERPMT FINAL BILL 0730	14.25
					LINDA SOMMERS Total:	14.25
2951	817	60347	LIND-EXCO INC	10100302-424300	HIRED SNOW HELP	12,440.00
					LIND-EXCO INC Total:	12,440.00
2794	02/06/17	61112	LLOYD LACROIX	60207014-453000	REFUND OVERPMT FINAL BILL 0731	12.72
					LLOYD LACROIX Total:	12.72
8844	12/12/16	60092	LONI BEDARD	10500115-453000	STATE SHARE 6141 WILDWOOD HAZA	2,551.00
	01/25/17	60107	LONI BEDARD	10500115-453000	CITY SHARE 6141 WILDWOOD HAZAR	1,500.00
					LONI BEDARD Total:	4,051.00
8889	02/06/17	61130	LONNIE SHAFFER	60207014-453000	REFUND OVERPMT FINAL BILL 0200	47.52
					LONNIE SHAFFER Total:	47.52
3004	911639	60136	LOWE'S	60700860-426900	FOLDING CHAIRS	216.36
	901999	56186	LOWE'S	60407071-426900	SUPPLIES FOR ST PAT ODOR CONTR	59.56
	910666 01/09/17	59144	LOWE'S	10100612-426900	SHOP VAC	61.64
	910003	60471	LOWE'S	10100612-426900	C-IRON TRANSFER PMP	165.30

3004					LOWE'S Total:	502.86
3022	02/01/17		LUTHERAN SOCIAL SERVICES	10100621-612200	2017 LUTHERAN SOCIAL SERVICES	1,250.00
					LUTHERAN SOCIAL SERVICES Total:	1,250.00
8874	02/06/17	61095	LYDA BUSSE	60207014-453000	REFUND OVERPMT FINAL BILL 0038	74.26
					LYDA BUSSE Total:	74.26
3692	327534	60459	LYNN PEAVEY COMPANY	10100201-426100	EVD SUPPLIES	242.10
	327641	61104	LYNN PEAVEY COMPANY	10100201-426100	EVD SUPPLIES	758.50
					LYNN PEAVEY COMPANY Total:	1,000.60
3036	IN-313669	59624	M G OIL CO	60207012-426200	W329	49.72
	IN-315160	60179	M G OIL CO	10100301-426200	FLUID	292.20
	IN-314883	59622	M G OIL CO	10100607-426200	MOTOR OIL	871.75
	IN-313272	60093	M G OIL CO	10100202-426200	BULK OIL FOR DIESEL UNITS	576.10
	IN-313272	60093	M G OIL CO	61800890-426200	BULK OIL FOR DIESEL UNITS	246.90
	IN-315779	60423	M G OIL CO	10100301-426900	STOCK AND UNIT S133	91.85
	IN-315700	60423	M G OIL CO	10100302-425100	STOCK AND UNIT S133	12.88
	IN-315906	60423	M G OIL CO	10100301-426200	STOCK AND UNIT S133	452.65
	IN-315886	60625	M G OIL CO	10100607-426200	FUEL	961.71
	IN-315661	60344	M G OIL CO	60407072-426200	GASOLINE, ETHANOL, DIESEL FUEL	2,675.54
					M G OIL CO Total:	6,231.30
8876	02/06/17	61106	MANDY FAGERNESS	60207014-453000	REFUND OVERPMT FINAL BILL 0901	37.04
					MANDY FAGERNESS Total:	37.04
8886	02/06/17	61125	MANUEL RAMOS	60207014-453000	REFUND OVERPMT FINAL BILL 0069	203.68
					MANUEL RAMOS Total:	203.68
8866	01/05/17	60737	MAPLE AVENUE DEVELOPMENT LLC	50508910-431000	15-2268 SEGER DR RECONSTRUCTIO	19,338.61
					MAPLE AVENUE DEVELOPMENT LLC Total:	19,338.61

8873	02/06/17	61093	MARGARET BULLINGER	60207014-453000	REFUND OVERPMT FINAL BILL 0901	21.38
					MARGARET BULLINGER Total:	21.38
763	01/26- 01/28/17	60361	MARK BRODRICK	10100204-427000	PER DIEM AND MILEAGE REIMBURSE	248.70
					MARK BRODRICK Total:	248.70
8813	02/06/17	61135	MARTIN THUNDER HAWK	60207014-453000	REFUND OVERPMT FINAL BILL 0026	25.00
					MARTIN THUNDER HAWK Total:	25.00
3112	101890	60852	MATCO TOOLS	10100305-426300	KEITH DYK	200.00
					MATCO TOOLS Total:	200.00
3115	51132220	60977	MATHESON TRI-GAS INC	60207011-424400	ARGON, CO2, NITROGEN 013117	27.90
	51132222	60977	MATHESON TRI-GAS INC	60207011-424400	ARGON, CO2, NITROGEN 013117	27.90
	14761971	60288	MATHESON TRI-GAS INC	61507103-425300	MILLER LENS COVERS	93.84
	14736539	59792	MATHESON TRI-GAS INC	61507102-426900	NORTON WHEEL AND CUTOFF GEMINI	56.37
	51120562	60548	MATHESON TRI-GAS INC	10100201-424600	EVD TANK RENTAL	46.50
					MATHESON TRI-GAS INC Total:	252.51
2684	02/01/17- 02/05/17	60887	MATT KIMBALL'S GOLF SHOP	61300604-422500	FEB 1-5, 2017 CONTRACT	221.34
	01/21/17- 01/25/17	60458	MATT KIMBALL'S GOLF SHOP	61300604-422500	JAN 21-25, 2017 CONTRACT	286.95
	9082	60618	MATT KIMBALL'S GOLF SHOP	61300604-422500	FEB 2017 MANAGEMENT CONTRACT	3,500.00
					MATT KIMBALL'S GOLF SHOP Total:	4,008.29
8880	02/06/17	61113	MAX LACROIX	60207014-453000	REFUND OVERPMT FINAL BILL 0058	50.24
					MAX LACROIX Total:	50.24
3164	16046130	60800	MCKIE FORD INC	10100618-425100	BUS REPAIRS	35.14
	15040599	60521	MCKIE FORD INC	10100201-425100	CAR PARTS	72.62
	15040600	60521	MCKIE FORD INC	10100201-425100	CAR PARTS	72.62

3164	15040474	60300	MCKIE FORD INC	10100201-425100	CAR PARTS	72.62
	15040478	60300	MCKIE FORD INC	10100201-425100	CAR PARTS	51.39
	15040370	60951	MCKIE FORD INC	10100202-425100	DAMPER ASSY. - RAPID RIDE BUS	7.16
	15040258	60952	MCKIE FORD INC	10100202-425100	GEAR PLUNGER, TUBE & BUSHING -	88.72
	F7298	57526	MCKIE FORD INC	60207011-436000	FORD 1/2 TON 4X4 EXTENDED CAB	28,657.00
					MCKIE FORD INC Total:	29,057.27
3191	64763	60940	MEDICAL WASTE TRANSPORT INC	61800890-422500	MEDICAL WASTE DISPOSAL / JAN	281.22
					MEDICAL WASTE TRANSPORT INC Total:	281.22
3208	12868	60146	MENARDS	10100607-425200	GREENHOUSE REPAIRS	142.92
	11223	59906	MENARDS	61800897-426900	CAR CHARGERS FOR M7	31.93
	14045	60797	MENARDS	10100618-426900	MISC SUPPLIES	76.34
	12748	60563	MENARDS	61507103-425200	PLYWOOD AG PAD	518.55
	12214	60645	MENARDS	60407072-425700	ADMIN BLDG: LOBBY PENDANT LIGH	239.94
	11635	60111	MENARDS	10100612-426900	lumber	30.43
	12703	60905	MENARDS	10102027-425200	EPOXY, BOTS, AND PLUNGER	3.84
	12703	60905	MENARDS	10102027-426400	EPOXY, BOTS, AND PLUNGER	1.39
	12703	60905	MENARDS	61800897-425200	EPOXY, BOTS, AND PLUNGER	1.65
	12703	60905	MENARDS	61800897-426400	EPOXY, BOTS, AND PLUNGER	0.60
	13405 01/27/17	60936	MENARDS	10100202-426900	TOOLBOX FOR RADIOS	11.89
	13405 01/27/17	60936	MENARDS	61800890-426900	TOOLBOX FOR RADIOS	5.09
	14151	60713	MENARDS	10100302-421100	REPLACE BOX MAIL	57.60
	13300	60256	MENARDS	60207011-426900	BRUSH, CONST SCREWS, STAND 2)	39.64
	13165	60163	MENARDS	60407072-426500	TOOL: LADDER, 6FT ALUMINUM	39.96
13033	60161	MENARDS	60407072-426500	SAFETY: HAND SPREADER, ICE MEL	13.98	

3208	13033	60161	MENARDS	60407072-426900	SAFETY: HAND SPREADER, ICE MEL	70.46
					MENARDS Total:	1,286.21
3225	00079		METROPOLITAN LIFE INSURANCE COMPANY	70200922-454200	MAR17 LIFE	5,782.82
					METROPOLITAN LIFE INSURANCE COMPANY Total:	5,782.82
3242	1404108018545		MIDCONTINENT COMMUNICATIONS	10100607-428100	140410801 02/02/17	344.08
	1404108018545		MIDCONTINENT COMMUNICATIONS	10106024-428100	140410801 02/02/17	1,925.00
	1404108018545		MIDCONTINENT COMMUNICATIONS	10106024-428100	140410801 02/02/17	425.00
	1404108018545		MIDCONTINENT COMMUNICATIONS	10106024-428100	140410801 02/02/17	765.00
	1404108018545		MIDCONTINENT COMMUNICATIONS	61300664-422500	140410801 02/02/17	220.00
	1404108018545		MIDCONTINENT COMMUNICATIONS	61300664-422500	140410801 02/02/17	75.00
	1404108018545		MIDCONTINENT COMMUNICATIONS	61400665-422500	140410801 02/02/17	140.92
	1404108018545		MIDCONTINENT COMMUNICATIONS	10100620-428100	140410801 02/02/17	240.00
	1404108018545		MIDCONTINENT COMMUNICATIONS	10100615-428100	140410801 02/02/17	124.72
	1404108018545		MIDCONTINENT COMMUNICATIONS	10100615-428100	140410801 02/02/17	125.00
	1404108018545		MIDCONTINENT COMMUNICATIONS	10100616-428100	140410801 02/02/17	207.87
	1404108018545		MIDCONTINENT COMMUNICATIONS	10100616-428100	140410801 02/02/17	303.42
	1404108018545		MIDCONTINENT COMMUNICATIONS	10100617-428100	140410801 02/02/17	210.00
	1404108018545		MIDCONTINENT COMMUNICATIONS	60700860-428100	140410801 02/02/17	140.04
	1404108018545		MIDCONTINENT COMMUNICATIONS	61207101-428100	140410801 02/02/17	150.83

3242	140410801854 5		MIDCONTINENT COMMUNICATIONS	61507102-428100	140410801 02/02/17	150.82
	140410801854 5		MIDCONTINENT COMMUNICATIONS	61507103-428100	140410801 02/02/17	150.82
	140410801854 5		MIDCONTINENT COMMUNICATIONS	61507102-428100	140410801 02/02/17	280.00
	140410801854 5		MIDCONTINENT COMMUNICATIONS	60207011-428100	140410801 02/02/17	282.74
	140410801854 5		MIDCONTINENT COMMUNICATIONS	60207011-428100	140410801 02/02/17	93.33
	140410801854 5		MIDCONTINENT COMMUNICATIONS	60207013-428100	140410801 02/02/17	93.34
	140410801854 5		MIDCONTINENT COMMUNICATIONS	60207014-428100	140410801 02/02/17	93.33
	140410801854 5		MIDCONTINENT COMMUNICATIONS	60407072-428100	140410801 02/02/17	225.71
	140410801854 5		MIDCONTINENT COMMUNICATIONS	60407072-428100	140410801 02/02/17	475.00
	140410801854 5		MIDCONTINENT COMMUNICATIONS	10100202-428100	140410801 02/02/17	155.00
	140410801854 5		MIDCONTINENT COMMUNICATIONS	61800890-428100	140410801 02/02/17	155.00
	140410801854 5		MIDCONTINENT COMMUNICATIONS	10100202-428100	140410801 02/02/17	155.00
	140410801854 5		MIDCONTINENT COMMUNICATIONS	61800890-428100	140410801 02/02/17	155.00
	140410801854 5		MIDCONTINENT COMMUNICATIONS	10100202-428100	140410801 02/02/17	155.00
	140410801854 5		MIDCONTINENT COMMUNICATIONS	61800890-428100	140410801 02/02/17	155.00
	140410801854 5		MIDCONTINENT COMMUNICATIONS	10100202-428100	140410801 02/02/17	155.00
	140410801854 5		MIDCONTINENT COMMUNICATIONS	61800890-428100	140410801 02/02/17	155.00
	140410801854 5		MIDCONTINENT COMMUNICATIONS	10100202-428100	140410801 02/02/17	435.50
	140410801854 5		MIDCONTINENT COMMUNICATIONS	61800890-428100	140410801 02/02/17	214.50

3242					MIDCONTINENT COMMUNICATIONS Total:	9,131.97
8802	02/06/17	61119	MIDCONTINENT COMMUNICATIONS	60207014-453000	REFUND OVERPMT FINAL BILL 0599	39.42
					MIDCONTINENT COMMUNICATIONS Total:	39.42
3243	87120	60978	MIDCONTINENT TESTING LABS INC	60207011-422500	SAMPLING 2077 102016	264.19
	88383	61066	MIDCONTINENT TESTING LABS INC	10100612-422500	WATER TESTING FOR JAN. 2017	120.00
	88299	58251	MIDCONTINENT TESTING LABS INC	60407073-422500	2017 1ST QTR, DEWATERED BIOSOL	380.66
					MIDCONTINENT TESTING LABS INC Total:	764.85
3287	02/28/17		MINNELUZAHAN SENIOR CITIZENS CTR	10100621-456700	1/4 MINNELUZAHAN SENIOR CENTER	5,375.00
					MINNELUZAHAN SENIOR CITIZENS CTR Total:	5,375.00
3321	293756-21 02/01		MONTANA DAKOTA UTIL CO	77700914-428200		1,802.04
	530-410-1000- 9 02/06		MONTANA DAKOTA UTIL CO	10102023-428200		240.99
	530-410-1000- 9 02/06		MONTANA DAKOTA UTIL CO	61800893-428200		118.69
	606-963-1000- 6 02/07		MONTANA DAKOTA UTIL CO	10102027-428200		291.42
	606-963-1000- 6 02/07		MONTANA DAKOTA UTIL CO	61800897-428200		143.54
	350-420-1000- 5 02/07		MONTANA DAKOTA UTIL CO	10102021-428200		825.21
	445-528-9045- 9 02/07		MONTANA DAKOTA UTIL CO	60407072-428200		1,598.17
	432-629-8200- 2 02/08		MONTANA DAKOTA UTIL CO	61507102-428200		108.04
	610-514-7287- 8 02/07		MONTANA DAKOTA UTIL CO	61507102-428200		909.34
	548-320-1000- 0 02/07		MONTANA DAKOTA UTIL CO	60800840-428200		602.18

3321	118-240-1000-0 02/08		MONTANA DAKOTA UTIL CO	60700860-428200		168.35
	853-563-7453-9 02/08		MONTANA DAKOTA UTIL CO	60207011-428200		1,777.20
	856-749-6577-8 02/07		MONTANA DAKOTA UTIL CO	60207011-428200		84.44
	315-063-0699-7 02/07		MONTANA DAKOTA UTIL CO	60407071-428200		410.44
	221-963-4794-6 02/07		MONTANA DAKOTA UTIL CO	60407071-428200		51.19
	282-288-1150-2 02/07		MONTANA DAKOTA UTIL CO	60407072-428200		72.95
	319-075-5570-5 02/07		MONTANA DAKOTA UTIL CO	60407072-428200		589.64
	818-494-8173-4 02/06		MONTANA DAKOTA UTIL CO	60207012-428200		23.52
	818-494-8173-4 02/06		MONTANA DAKOTA UTIL CO	60407071-428200		23.52
	749-210-1000-0 02/08		MONTANA DAKOTA UTIL CO	60207011-428200		2,883.61
	614-930-1000-5 02/06		MONTANA DAKOTA UTIL CO	60207011-428200		15.40
	391-040-1000-2 02/06		MONTANA DAKOTA UTIL CO	60207011-428200		110.90
	408-527-3143-5 02/08		MONTANA DAKOTA UTIL CO	60207011-428200		334.08
	782-203-2643-9 02/07		MONTANA DAKOTA UTIL CO	77504134-428200		15.40
	794-320-1000-1 02/07		MONTANA DAKOTA UTIL CO	60207011-428200		458.15
	794-320-1000-1 02/07		MONTANA DAKOTA UTIL CO	60407071-428200		458.15
	794-320-1000-1 02/07		MONTANA DAKOTA UTIL CO	10100305-428200		229.07
	210-450-9161-4 02/06		MONTANA DAKOTA UTIL CO	60207012-428200		680.42
	210-450-9161-4 02/06		MONTANA DAKOTA UTIL CO	60407071-428200		680.41

3321	992-530-1000-5 02/07		MONTANA DAKOTA UTIL CO	10100618-428200		1,747.88
	992-530-1000-5 02/07		MONTANA DAKOTA UTIL CO	10100205-428200		873.95
	992-530-1000-5 02/07		MONTANA DAKOTA UTIL CO	10100201-428200		873.95
	771-610-1000-2 02/06		MONTANA DAKOTA UTIL CO	10100607-428200		56.85
	988-753-1000-9 02/07		MONTANA DAKOTA UTIL CO	77504134-428200		2,907.45
	790-752-5545-9 02/07		MONTANA DAKOTA UTIL CO	77504134-428200		262.57
	653-949-5420-3 02/07		MONTANA DAKOTA UTIL CO	10100607-428200		483.48
	067-863-3134-5 02/07		MONTANA DAKOTA UTIL CO	10100617-428200		184.26
	632-230-1000-8 02/08		MONTANA DAKOTA UTIL CO	10100615-428200		186.16
	971-610-1000-0 02/06		MONTANA DAKOTA UTIL CO	10100616-428200		249.75
	252-233-1000-1 02/07		MONTANA DAKOTA UTIL CO	10100612-428200		5,491.79
	350-400-1954-5 02/07		MONTANA DAKOTA UTIL CO	10100612-428200		139.50
	715-420-1000-5 02/06		MONTANA DAKOTA UTIL CO	10106062-428200		2,057.31
	846-320-1000-9 02/07		MONTANA DAKOTA UTIL CO	10106064-428200		1,767.89
	347-423-1000-5 02/06		MONTANA DAKOTA UTIL CO	10100603-428200		1,646.95
	871-610-1000-1 02/06		MONTANA DAKOTA UTIL CO	10100607-428200		1,472.63
	799-320-1000-6 02/07		MONTANA DAKOTA UTIL CO	10100607-428200		110.70
	699-320-1000-7 02/07		MONTANA DAKOTA UTIL CO	10100607-428200		282.19
	771-140-1000-0 02/08		MONTANA DAKOTA UTIL CO	61300664-428200		699.39

3321	683-866-6119-0 02/08	MONTANA DAKOTA UTIL CO	61300664-428200	115.39
	077-140-1000-1 02/08	MONTANA DAKOTA UTIL CO	61300664-428200	397.83
	955-756-5185-6 02/08	MONTANA DAKOTA UTIL CO	61300664-428200	74.71
	629-610-1000-6 02/07	MONTANA DAKOTA UTIL CO	61400665-428200	82.27
	729-610-1000-5 02/07	MONTANA DAKOTA UTIL CO	61400665-428200	82.82
	166-530-1000-5 02/08	MONTANA DAKOTA UTIL CO	61207101-428200	367.56
	166-530-1000-5 02/08	MONTANA DAKOTA UTIL CO	61507103-428200	6,983.58
	515-033-1000-8 02/08	MONTANA DAKOTA UTIL CO	61507103-428200	10,894.16
	894-320-1000-0 02/07	MONTANA DAKOTA UTIL CO	10100401-428200	246.07
	258-865-3747-8 02/07	MONTANA DAKOTA UTIL CO	10100401-428200	138.76
	625-520-1000-1 02/06	MONTANA DAKOTA UTIL CO	10100609-428200	2,647.92
	671-140-1000-1 02/08	MONTANA DAKOTA UTIL CO	61800895-428200	90.94
	450-420-1000-4 02/07	MONTANA DAKOTA UTIL CO	10100202-428200	662.49
	594-320-1000-3 02/07	MONTANA DAKOTA UTIL CO	10100301-428200	238.40
	994-320-1000-9 02/06	MONTANA DAKOTA UTIL CO	10100301-428200	77.27
	994-320-1000-9 02/06	MONTANA DAKOTA UTIL CO	10100305-428200	579.52
	994-320-1000-9 02/06	MONTANA DAKOTA UTIL CO	10100401-428200	115.91
	350-420-1000-5 02/07	MONTANA DAKOTA UTIL CO	61800891-428200	406.44
	491-430-1000-4 02/08	MONTANA DAKOTA UTIL CO	10102024-428200	184.25

3321	491-430-1000-4 02/08		MONTANA DAKOTA UTIL CO	61800894-428200		90.75
	544-823-1000-7 02/08		MONTANA DAKOTA UTIL CO	10102026-428200		246.35
	544-823-1000-7 02/08		MONTANA DAKOTA UTIL CO	61800896-428200		121.34
	671-140-1000-1 02/08		MONTANA DAKOTA UTIL CO	10102025-428200		184.63
					MONTANA DAKOTA UTIL CO Total:	62,230.47
6871	12/31/2016	60736	MONTGOMERY PROPERTIES LLC	50508910-431000	15-2268 SEGER DR RECONSTRUCTIO	4,140.96
	12/19/16	60733	MONTGOMERY PROPERTIES LLC	50508910-431000	15-2268 SEGER DR RECONSTRUCTIO	90.66
	12/31/16	60735	MONTGOMERY PROPERTIES LLC	50508910-431000	15-2268 SEGER DR RECONSTRUCTIO	3,302.43
					MONTGOMERY PROPERTIES LLC Total:	7,534.05
3395	02/28/17		MUSEUM ALLIANCE OF RC	10106064-460600	FEB17 JOURNEY MUSEUM	27,000.00
					MUSEUM ALLIANCE OF RC Total:	27,000.00
3407	9106	60029	NARTEC INC	10100201-426100	EVD TEST KITS	3,184.92
					NARTEC INC Total:	3,184.92
8881	02/06/17	61114	NATHAN MAHER	60207014-453000	REFUND OVERPMT FINAL BILL 0200	220.89
					NATHAN MAHER Total:	220.89
3424	10686	60358	NATIVE SUN NEWS	61507103-423000	SWO1 AD	40.00
	10717	60809	NATIVE SUN NEWS	10100108-423000	JOB ADVERTISEMENT	40.00
					NATIVE SUN NEWS Total:	80.00
3469	RP-039433	60907	NEVE'S UNIFORM INC	10100202-426500	SURVIVOR FLASHLIGTS	247.80
	RP-039433	60907	NEVE'S UNIFORM INC	61800890-426500	SURVIVOR FLASHLIGTS	106.20
	02/06/17	61121	NEVE'S UNIFORM INC	60207014-453000	REFUND OVERPMT FINAL BILL 0044	118.99
	RP-039471	60463	NEVE'S UNIFORM INC	10100201-426300	BELT MANN	21.99
	RP-039470	60307	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	109.90
	RP-039466	60307	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	4.50

3469	RP-039358	60549	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	245.75
	RP-039396	60549	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	610.00
	RP-039422	60549	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	34.95
	RP-039411	60032	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	169.99
	RP-039420	60032	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	169.99
	RP-039410	59590	NEVE'S UNIFORM INC	10102030-426900	RITE IN RAIN NOTEBOOK - PREVEN	34.65
	RP-039359	60549	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	179.90
	RP-039360	60549	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	124.90
	RP-039379	60549	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	40.00
	RP-039388	60549	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	4.95
	RP-039394	60549	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	610.00
	RP-039395	60549	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	610.00
				NEVE'S UNIFORM INC Total:	3,444.46	
3471	2611	60213	NEW DEAL TIRE	61507102-422500	TIRE DISPOSAL	4,347.20
					NEW DEAL TIRE Total:	4,347.20
3473	119223	61064	NEW ENGLAND SPORTS SALES	10100603-426500	COMP GAUGE	669.84
					NEW ENGLAND SPORTS SALES Total:	669.84
898	01/13- 01/15/17	59915	NICK CARLSON	10100202-427000	PER DIEM	90.00
					NICK CARLSON Total:	90.00
3517	007888	60137	NORTH CENTRAL SUPPLY INC	10100607-425200	DOOR CLOSER	280.00
					NORTH CENTRAL SUPPLY INC Total:	280.00
3525	15496	59371	NORTHERN TRUCK EQUIPMENT CORP	60700860-436000	BOSS 7'6" POWER V-XT SNOW PLOW	6,992.00
	15481	60488	NORTHERN TRUCK EQUIPMENT CORP	10100607-425300	CONTROL - #50	293.00
	15452	60857	NORTHERN TRUCK EQUIPMENT CORP	10100301-425100	UNITS	990.00
	15498	60857	NORTHERN TRUCK EQUIPMENT CORP	10100302-425100	UNITS	68.00

3525					NORTHERN TRUCK EQUIPMENT CORP Total:	8,343.00
3530	1130903	60956	NORTHWEST PIPE FITTINGS INC	10102027-425100	BRASS BALL VALVE AND CONNECTOR	177.72
	1131350	60670	NORTHWEST PIPE FITTINGS INC	60207011-426900	BRASS PLUG FOR RR BSTR	9.72
	1131093	60650	NORTHWEST PIPE FITTINGS INC	60407072-426900	PLUMBING: UNION, NIPPLE, ELBOW	149.58
	1129543	60138	NORTHWEST PIPE FITTINGS INC	10100607-425500	HYDRANT REPAIR PARTS - PV TENN	43.50
	1130682	59779	NORTHWEST PIPE FITTINGS INC	60207012-425500	WATER BREAK SOUTH ST	237.48
	1130602	60165	NORTHWEST PIPE FITTINGS INC	60207012-425500	HD EXTENSION	117.00
	1130748	60171	NORTHWEST PIPE FITTINGS INC	60207012-425500	PRV SHERIDAN LAKE/SPRINGBROOK	227.00
	1130745	60183	NORTHWEST PIPE FITTINGS INC	60207012-425500	VALVE BOXES	181.77
				NORTHWEST PIPE FITTINGS INC Total:	1,143.77	
6586	425677 CODE	61007	OFFICE PRIDE BILLING SERVICES	10100711-426400	FEB 2017 - JANITORIAL SERVICES	67.50
					OFFICE PRIDE BILLING SERVICES Total:	67.50
3566	137420	59989	OFFICEMAX INCORPORATED	10100205-426100	Office & writing supplies	77.69
	193700	60429	OFFICEMAX INCORPORATED	10100301-426100	INK FOR PRINTERS	71.49
	193700	60429	OFFICEMAX INCORPORATED	10100305-426100	INK FOR PRINTERS	71.49
					OFFICEMAX INCORPORATED Total:	220.67
6519	02/06/17	61063	OHANA PROPERTIES	50508910-431000	14-1473 ANAMOSA STREET RECONST	200.00
					OHANA PROPERTIES Total:	200.00
3596	17810	54915	OMJC SIGNAL SALVAGE	10100205-426900	ASC-2 Controllers	1,236.38
					OMJC SIGNAL SALVAGE Total:	1,236.38
3618	69990	60397	OVERHEAD DOOR CO. OF RC	10100618-422500	PROF SERVICES	169.32
					OVERHEAD DOOR CO. OF RC Total:	169.32
3625	606927	60826	PACIFIC STEEL & RECYCLING INC	60407072-426900	METAL: ROUND ALUMINUM, 5/8"x12	16.54
	606549	60048	PACIFIC STEEL & RECYCLING INC	61507103-425300	GASKET	38.80

3625	606909	60489	PACIFIC STEEL & RECYCLING INC	10100607-426900	40' SQUARE TUBE - #63	25.50
					PACIFIC STEEL & RECYCLING INC Total:	80.84
8724	02/01/17		PASSAGES WOMEN'S TRANSITIONAL LIVING	10100621-456400	1/4 PASSAGES WOMEN'S TRANSITIONAL LIVING	1,875.00
					PASSAGES WOMEN'S TRANSITIONAL LIVING Total:	1,875.00
8753	P3B#774	57666	PATRIOT3 INC	10100201-426900	SRT HARDLINE NIJ3 SHIELD	3,955.00
					PATRIOT3 INC Total:	3,955.00
3601	01/20/17	60034	PENNINGTON COUNTY	10100201-422500	MAGNAVITO FIRST QUARTER	4,375.00
	02/06/17	61123	PENNINGTON COUNTY	60207014-453000	REFUND OVERPMT FINAL BILL 0035	113.97
	02/06/2017	61124	PENNINGTON COUNTY	60207014-453000	REFUND OVERPMT FINAL BILL 0035	153.06
	DEC16	59493	PENNINGTON COUNTY	10100201-421100	PSB & EVD INSURED PREMIUM	7,915.71
	02-28-17		PENNINGTON COUNTY	10100621-459700	FEB17 SEARCH/RESCUE	1,833.33
	02/28/2017		PENNINGTON COUNTY	10100621-459600	FEB17 EMERG MGMT	9,245.42
	2/28/17		PENNINGTON COUNTY	10100621-458200	FEB17 DISPATCH	113,042.00
	02/28/17		PENNINGTON COUNTY	10100621-456600	FEB17 DETOX	42,791.17
					PENNINGTON COUNTY Total:	179,469.66
5685	2017010831	60550	PEOPLEFACTS LLC	10100201-422500	CREDIT CHECKS	128.34
					PEOPLEFACTS LLC Total:	128.34
5432	02/28/17		PERFORMING ARTS CENTER OF RAPID CITY INC	10100621-462000	FEB17 PERFORMING ARTS CENTER	3,008.33
					PERFORMING ARTS CENTER OF RAPID CITY INC Total:	3,008.33
5444	01/21/17	60476	PET GIANT	10100201-429800	K9 ITEMS	24.97
					PET GIANT Total:	24.97
5450	CI-000046463	60286	PETERSON PACIFIC CORP	61507102-425300	LEVER SWITCH	346.43
					PETERSON PACIFIC CORP Total:	346.43
5477	934103989	60929	PHILIPS HEALTHCARE	61800890-426900	EMS NON - DISPOSABLES	618.31
					PHILIPS HEALTHCARE Total:	618.31

5497	03/05/17		PIONEER BANK & TRUST	50508919-441000	FINANCIAL SOFTWARE PRINC & INT	27,929.02
	03/05/17		PIONEER BANK & TRUST	50508919-442000	FINANCIAL SOFTWARE PRINC & INT	2,263.01
	03/03/17		PIONEER BANK & TRUST	73000904-441000	GOLF EQUIP PRINC & INT	4,158.32
	03/03/17		PIONEER BANK & TRUST	73000904-442000	GOLF EQUIP PRINC & INT	407.94
					PIONEER BANK & TRUST Total:	34,758.29
3704	S 39657	57981	PONDEROSA SPORTSWEAR	10100201-426300	PD SHIRTS STOCK	2,228.00
	E 39962	60462	PONDEROSA SPORTSWEAR	10100201-426300	POLO'S STOCK	28.30
					PONDEROSA SPORTSWEAR Total:	2,256.30
3722	171124	60346	POWER HOUSE HONDA	60907401-426900	GENERATOR FOR TELEVISIONING EQUIP	1,899.00
					POWER HOUSE HONDA Total:	1,899.00
3737	14075	60892	PRECISION MECHANICAL LLP	61300664-425900	LABOR LIGHT PILOT LIGHT/SUPPLI	177.00
					PRECISION MECHANICAL LLP Total:	177.00
3761	263951	60168	PROMOTION REHABILITATION	60207012-422500	PRE EMPLOYMENT SCREENING	60.00
					PROMOTION REHABILITATION Total:	60.00
7323	7846028	60264	PROVANTAGE LLC	60207014-429500	HP ARUBA 2930F SWITCH	2,107.00
	7839574	59283	PROVANTAGE LLC	10100607-429500	MS Surface Pro 4 - Doug Kroege	1,118.00
	7847845	59283	PROVANTAGE LLC	10100607-429500	MS Surface Pro 4 - Doug Kroege	212.00
	7839576	59283	PROVANTAGE LLC	10100607-429500	MS Surface Pro 4 - Doug Kroege	68.00
					PROVANTAGE LLC Total:	3,505.00
3771	5714855	60036	PUBLIC SAFETY CENTER	10100201-426900	RADIO BATTERIES AND SANI CLOTH	561.63
					PUBLIC SAFETY CENTER Total:	561.63
3776	165069	60648	PURAFIL INC	60407072-425300	PURAFIL UNITS: SILVER SENSOR,	843.90
					PURAFIL INC Total:	843.90
8893	02/06/17	61136	QUOC TRAN	60207014-453000	REFUND OVERPMT FINAL BILL 0084	56.46
					QUOC TRAN Total:	56.46

3806	0061605-IN	60506	R & R SPECIALITIES INC	10100603-426500	CUTTER SET	257.95
					R & R SPECIALITIES INC Total:	257.95
8835	01/09/17-01/10/17	60902	RACHEL SIRIGNANO	61800890-427000	PER DIEM	24.00
					RACHEL SIRIGNANO Total:	24.00
3829	522705	60362	RAMKOTA HOTEL	10100204-427000	HOTEL RESERVATIONS-BRODRICK-20	144.99
					RAMKOTA HOTEL Total:	144.99
3843	454421	60633	RAPID CHEVROLET CO INC.	60700860-425300	HINGE #C012	85.16
					RAPID CHEVROLET CO INC. Total:	85.16
3845	02/28/17		RAPID CITY AREA CHAMBER OF COMMERCE	10100621-460800	FEB17 CHAMBER	2,833.33
					RAPID CITY AREA CHAMBER OF COMMERCE Total:	2,833.33
3846	02/28/17		RAPID CITY AREA ECONOMIC DEVELOPMENT	10100621-457600	FEB17 ECON DEV	33,333.33
					RAPID CITY AREA ECONOMIC DEVELOPMENT Total:	33,333.33
3848	IV00000104	60719	RAPID CITY AREA SCHOOL DIST 51-4	10100108-426100	OFFICE SUPPLIES	123.22
	IV00000109 CODE	60819	RAPID CITY AREA SCHOOL DIST 51-4	10100711-426400	JANITORIAL SUPPLIES - PAPER TO	8.82
	IV00000102	60139	RAPID CITY AREA SCHOOL DIST 51-4	10100607-426400	TRASH CANS, TOILE TISSUE	373.00
	IV00000102	60139	RAPID CITY AREA SCHOOL DIST 51-4	10100607-426900	TRASH CANS, TOILE TISSUE	621.99
	IV00000105	60233	RAPID CITY AREA SCHOOL DIST 51-4	10106024-426100	COPY PAPER	24.64
	IV00000103	60490	RAPID CITY AREA SCHOOL DIST 51-4	10100607-426400	ICE MELT	390.86
	3600050577	60799	RAPID CITY AREA SCHOOL DIST 51-4	10100618-426900	MISC SUPPLIES	12.50
					RAPID CITY AREA SCHOOL DIST 51-4 Total:	1,555.03

3863	01/11-01/09/18	60098	RAPID CITY JOURNAL - ADVERTISING	61808900-429300	RE-INSTATE JOURNAL SUBSCRIPTIO	122.34
	21026469	60615	RAPID CITY JOURNAL - ADVERTISING	10106022-423000	ACCOUNTS PAYABLE COORDINATOR J	313.50
	21027782	60263	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Publishing	32.56
	21027788	60263	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Publishing	23.56
	21027783	60263	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Publishing	85.25
	21025451	60263	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Publishing	90.82
	21026757	60263	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Publishing	70.25
	21027341	60363	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD	44.13
	21028347	60835	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Publishing	1,713.17
	21027219	60835	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Publishing	46.83
	21027802	60835	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Publishing	28.27
	21027810	60835	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Publishing	94.82
					RAPID CITY JOURNAL - ADVERTISING Total:	2,665.50
3887	02/06/17	61126	RAPID FIRE PROTECTION INC	60207014-453000	REFUND OVERPMT FINAL BILL 0099	25.00
					RAPID FIRE PROTECTION INC Total:	25.00
3925	02/01/17		RC COMMUNITY HEALTH CTR	10100621-458300	1/4 RC COMMUNITY HEALTH	1,875.00
					RC COMMUNITY HEALTH CTR Total:	1,875.00
3938	P20751	60282	RDO EQUIPMENT CO	61507102-425300	CAP	61.13
	E00326	58308	RDO EQUIPMENT CO	61507102-436000	GPS ROVER	13,100.00
	P21141	60893	RDO EQUIPMENT CO	61300664-425300	YOKE/CROSS/BEARING ASSEMBLY	204.31
					RDO EQUIPMENT CO Total:	13,365.44

5972	1445567	60253	REBER SANITATION	61507102-453000	REFUND FOR TAX	27.73
					REBER SANITATION Total:	27.73
3958	42278	60056	RED WING SHOE STORE	60407071-426300	EMPLOYEE WORK BOOTS	199.71
	42429	60701	RED WING SHOE STORE	10100108-426300	SAFETY FOOTWEAR	169.96
					RED WING SHOE STORE Total:	369.67
3967	42765.61111	60407	REGIONAL HEALTH	78900963-422500	WELLNESS SCREENINGS	4,138.00
					REGIONAL HEALTH Total:	4,138.00
3201	02/06/17	61116	RICK MEIER	60207014-453000	REFUND OVERPMT FINAL BILL 0044	10.14
					RICK MEIER Total:	10.14
4040	9019547381	60121	RICOH USA	10100612-425300	copy machine use	296.57
	5046541777	60502	RICOH USA	10100612-425300	COPIES	146.90
					RICOH USA Total:	443.47
7282	867	60957	RNJ AUTO	10102021-425100	GLOW PLUGS AND HARNESSSES - UN	227.50
					RNJ AUTO Total:	227.50
8884	02/06/17	61120	ROBERT MOUSSEAUX	60207014-453000	REFUND OVERPMT FINAL BILL 0220	13.73
					ROBERT MOUSSEAUX Total:	13.73
4061	15646	61154	ROBERT SHARP & ASSOCIATES	10100618-422500	PROF SERVICES	30.00
					ROBERT SHARP & ASSOCIATES Total:	30.00
4814	01/19/17- 01/20/17	60903	ROBERT THOMPSON	61800890-427000	PER DIEM	45.00
					ROBERT THOMPSON Total:	45.00
5710	4624	60293	ROSS JOHNSON DESIGN COMPANY INC	10100201-426100	WALL GRAPHICS	150.00
					ROSS JOHNSON DESIGN COMPANY INC Total:	150.00
4125	4413496	61054	RUNNINGS SUPPLY INC	60407071-426300	EMPLOYEE WORK JEANS	83.98
	4412917	61053	RUNNINGS SUPPLY INC	60407071-426400	NUTS, BOLTS, SHOP TOWELS	12.99
	4412917	61053	RUNNINGS SUPPLY INC	60407071-426900	NUTS, BOLTS, SHOP TOWELS	5.72

4125	4389738	60942	RUNNINGS SUPPLY INC	10100202-426400	SPONGES - GENERAL SUPPLIES	11.58
	4389738	60942	RUNNINGS SUPPLY INC	61800890-426400	SPONGES - GENERAL SUPPLIES	4.96
	4412098	60699	RUNNINGS SUPPLY INC	60407071-426300	EMPLOYEE WORK JEANS	90.00
	4412011	60853	RUNNINGS SUPPLY INC	10100305-426300	KEVIN TIFFT	144.99
	4407763	60326	RUNNINGS SUPPLY INC	60207012-426500	18 VOLT BATTERY	239.98
	4406527	60367	RUNNINGS SUPPLY INC	10100304-426900	Ken's overshoes	20.99
	4411830	60979	RUNNINGS SUPPLY INC	60207011-426300	HOODIE JIM HERRON	44.64
	4372556	60980	RUNNINGS SUPPLY INC	60207011-426300	SHIRTS FIRE RESISTANT 2) JIM H	952.50
	4407404	60491	RUNNINGS SUPPLY INC	10100607-426300	COVERALLS - ANDERSON, M	119.99
	4407321	60252	RUNNINGS SUPPLY INC	60407071-426300	EMPLOYEE WORK JEANS	89.97
	4407015	60208	RUNNINGS SUPPLY INC	60407071-426900	BATTERIES FOR DETECTORS	13.79
	4406505	60178	RUNNINGS SUPPLY INC	60407071-425300	VALVE FOR CHEMICAL PUMP IN W80	7.99
					RUNNINGS SUPPLY INC Total:	1,844.07
4141	44882	60492	RUSHMORE SAFETY SUPPLIES	10100607-426300	SAFETY VEST	16.95
					RUSHMORE SAFETY SUPPLIES Total:	16.95
4182	003267	60503	SAM'S CLUB	10100603-452000	CONCESSION FOODS	252.73
	007996	59327	SAM'S CLUB	10100105-426100	EXTERNAL DRIVE	79.98
	999999 12/26/16	61008	SAM'S CLUB	10100101-429200	MEMBERSHIPS	15.97
	999999 12/26/16	61008	SAM'S CLUB	10100202-429200	MEMBERSHIPS	47.91
	999999 12/26/16	61008	SAM'S CLUB	10100204-429200	MEMBERSHIPS	15.97
	999999 12/26/16	61008	SAM'S CLUB	10100301-429200	MEMBERSHIPS	15.97
	999999 12/26/16	61008	SAM'S CLUB	10100603-429200	MEMBERSHIPS	15.97
	999999 12/26/16	61008	SAM'S CLUB	10100609-429200	MEMBERSHIPS	15.97
	999999 12/26/16	61008	SAM'S CLUB	10100612-429200	MEMBERSHIPS	63.88

4182	999999 12/26/16	61008	SAM'S CLUB	10100618-429200	MEMBERSHIPS	15.97
	999999 12/26/16	61008	SAM'S CLUB	10100620-429200	MEMBERSHIPS	15.97
	999999 12/26/16	61008	SAM'S CLUB	10106022-429200	MEMBERSHIPS	47.92
	999999 12/26/16	61008	SAM'S CLUB	60207011-429200	MEMBERSHIPS	15.97
	999999 12/26/16	61008	SAM'S CLUB	60207012-429200	MEMBERSHIPS	15.97
	999999 12/26/16	61008	SAM'S CLUB	60207014-429200	MEMBERSHIPS	15.97
	999999 12/26/16	61008	SAM'S CLUB	60407072-429200	MEMBERSHIPS	15.97
	999999 12/26/16	61008	SAM'S CLUB	60602074-429200	MEMBERSHIPS	15.97
	999999 12/26/16	61008	SAM'S CLUB	60907401-429200	MEMBERSHIPS	15.97
	999999 12/26/16	61008	SAM'S CLUB	61300604-429200	MEMBERSHIPS	31.94
	999999 12/26/16	61008	SAM'S CLUB	77500911-429200	MEMBERSHIPS	47.91
	999999 12/26/16	61008	SAM'S CLUB	77504132-429200	MEMBERSHIPS	15.97
	003528	60910	SAM'S CLUB	10100202-426400	STATION SUPPLIES - SOAP, TRASH	410.29
	003528	60910	SAM'S CLUB	61800890-426400	STATION SUPPLIES - SOAP, TRASH	175.84
					SAM'S CLUB Total:	1,381.98
8853	01/18/17	60394	SARAH MUELLER	50508910-431000	07-1473 ANAMOSA ST RECON EASEM	290.00
					SARAH MUELLER Total:	290.00
4215	12218	60020	SCHEELS ALL SPORTS	10100201-426100	GOPRO MOUNT	39.99
					SCHEELS ALL SPORTS Total:	39.99
4311	02/06/17	61129	SELECT CONSTRUCTION	60207014-453000	REFUND OVERPMT FINAL BILL 0901	24.41
					SELECT CONSTRUCTION Total:	24.41

4330	2546848	61087	SERVALL UNIFORM/LINEN CO INC	60207012-426400	RUG & AIR FRESNHER RENTAL FOR	25.58
	2546848	61087	SERVALL UNIFORM/LINEN CO INC	60407071-426400	RUG & AIR FRESNHER RENTAL FOR	21.93
	2546848	61087	SERVALL UNIFORM/LINEN CO INC	60907401-426400	RUG & AIR FRESNHER RENTAL FOR	13.40
	2545776	60827	SERVALL UNIFORM/LINEN CO INC	60407072-426400	2/3/2017 - MATS, MOPS, SHOP TO	44.81
	2542576	60414	SERVALL UNIFORM/LINEN CO INC	60407072-426400	1/27/2017 - MATS, MOPS, SHOP T	44.81
	2541217	60917	SERVALL UNIFORM/LINEN CO INC	10100202-426400	LINEN SERVICE - EMS	29.15
	2541217	60917	SERVALL UNIFORM/LINEN CO INC	61800890-426400	LINEN SERVICE - EMS	68.00
	2541162	60216	SERVALL UNIFORM/LINEN CO INC	60207011-426400	MATS, MOPS 012517	34.05
	2540531	60406	SERVALL UNIFORM/LINEN CO INC	10106062-426400	JANITORIAL SUPPLIES	31.27
	2540776	60044	SERVALL UNIFORM/LINEN CO INC	60207012-426400	RUG & AIR FRESHNER RENTAL AT S	25.58
	2540776	60044	SERVALL UNIFORM/LINEN CO INC	60407071-426400	RUG & AIR FRESHNER RENTAL AT S	21.93
	2540776	60044	SERVALL UNIFORM/LINEN CO INC	60907401-426400	RUG & AIR FRESHNER RENTAL AT S	13.40
	2542538	60279	SERVALL UNIFORM/LINEN CO INC	61507103-426300	COVERALL LAUNDRY SERVICE	33.00
	2537402	60406	SERVALL UNIFORM/LINEN CO INC	10106062-426400	JANITORIAL SUPPLIES	188.03
	2543530	60796	SERVALL UNIFORM/LINEN CO INC	60800840-422500	PROF SERVICES	29.54
	2543531	60580	SERVALL UNIFORM/LINEN CO INC	10100711-426400	RUGS FOR OFFICE 01-31-2017	21.78
				SERVALL UNIFORM/LINEN CO INC Total:	646.26	
3777	01/11/17	60101	SETH PURCELLA	61800890-427000	PER DIEM	35.00
					SETH PURCELLA Total:	35.00
7535	02/06/17	61092	SHAWN BRINKMAN	60207014-453000	REFUND OVERPMT FINAL BILL 0087	48.19

7535					SHAWN BRINKMAN Total:	48.19
4352	C33939	60283	SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	LOCK & LATCH	119.95
	C34152	60421	SHEEHAN MACK SALES & EQUIP. INC.	10100302-425100	UNITS S133 & S077	127.71
	C34133	60421	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425100	UNITS S133 & S077	246.41
	C34225	60842	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425100	UNIT S077	631.40
					SHEEHAN MACK SALES & EQUIP. INC. Total:	1,125.47
4359	2094-8	60370	SHERWIN-WILLIAMS COMPANY	10100205-426900	Paint machine throat seal	32.20
					SHERWIN-WILLIAMS COMPANY Total:	32.20
4360	B06062602	60268	SHI INTERNATIONAL CORP	10100108-429500	COMPUTER SOFTWARE	3,231.06
	B06043572	54097	SHI INTERNATIONAL CORP	60407071-429500	SERVER LICENSE FOR CCTV SEWER	4,655.28
					SHI INTERNATIONAL CORP Total:	7,886.34
4366	84919	60671	SHOENER MACHINE & TOOL INC	60207011-426500	FILE CLEANER FOR WTP SHOP	9.55
					SHOENER MACHINE & TOOL INC Total:	9.55
4401	82866168	60884	SIMPLEX GRINNELL	61000870-422500	PROF SERVICES	1,650.00
	82911691	60884	SIMPLEX GRINNELL	61000870-422500	PROF SERVICES	1,708.16
					SIMPLEX GRINNELL Total:	3,358.16
4402	01/25/17	60247	SIMPSON & ASSOCIATES APPRAISAL & CONSULTING SVCS	50508910-422500	07-1473 ANAMOSA STREET	5,600.00
					SIMPSON & ASSOCIATES APPRAISAL & CONSULTING SVCS Total:	5,600.00
4405	62299	60290	SIMPSON'S PRINTING	10100111-426100	BUSINESS CARDS	22.50
	62419	60445	SIMPSON'S PRINTING	10100204-426100	INSPECTION REPORTS	746.00
					SIMPSON'S PRINTING Total:	768.50
4465	01251748311	60961	SNAP ON TOOLS	10100202-426500	SHORT FINDER - SHOP TOOLS	139.96
	01251748311	60961	SNAP ON TOOLS	61800890-426500	SHORT FINDER - SHOP TOOLS	59.99
					SNAP ON TOOLS Total:	199.95

8850	0116173766	60962	SNAP ON TOOLS	10100202-426500	SOCKET TRAY - SHOP TOOLS	75.56
	0116173766	60962	SNAP ON TOOLS	61800890-426500	SOCKET TRAY - SHOP TOOLS	32.39
					SNAP ON TOOLS Total:	107.95
4483	8213	60295	SONNEL TECHNOLOGIES	10100201-425100	MOUNT INSTALL UNIT 162	210.00
					SONNEL TECHNOLOGIES Total:	210.00
4518	2/7/17-2/8/17	59936	SOUTH DAKOTA MUNICIPAL LEAGUE	10100101-427300	LEGISLATIVE DINNER AND MUNICIPAL	20.00
	2/7/17-2/8/17	59936	SOUTH DAKOTA MUNICIPAL LEAGUE	10101010-427000	LEGISLATIVE DINNER AND MUNICIPAL	40.00
	2017	59352	SOUTH DAKOTA MUNICIPAL LEAGUE	10100101-429200	SDML ANNUAL DUES	37,580.87
					SOUTH DAKOTA MUNICIPAL LEAGUE Total:	37,640.87
4520	18843	60450	SOUTH DAKOTA OVERHEAD DOORS	10100301-422500	GATE	92.00
					SOUTH DAKOTA OVERHEAD DOORS Total:	92.00
5894	02/06/17	61134	SOUTH DAKOTA REAL ESTATE COMPANY	60207014-453000	REFUND OVERPMT FINAL BILL 0088	12.66
					SOUTH DAKOTA REAL ESTATE COMPANY Total:	12.66
2332	02 508715	60255	STAN HOUSTON EQUIP CO INC	60207011-426500	STACK 8", CROSS CUT, BLADE FOR	176.57
					STAN HOUSTON EQUIP CO INC Total:	176.57
4599	3329699755	60712	STAPLES ADVANTAGE	10100108-429600	OFFICE SUPPLIES	119.95
	3329699758	60712	STAPLES ADVANTAGE	10100108-426100	OFFICE SUPPLIES	66.82
	3329699760	60712	STAPLES ADVANTAGE	10100108-426100	OFFICE SUPPLIES	10.37
					STAPLES ADVANTAGE Total:	197.14
4504	Jan 2017	60446	STATE OF SOUTH DAKOTA	10100204-452000	AFFIDAVIT FEE	485.00
	55375576	59924	STATE OF SOUTH DAKOTA	10102024-426500	TOOLS ST 4 & BRUSH 4	998.00
	55375593	58867	STATE OF SOUTH DAKOTA	61207101-426500	TOOL BOX, FUEL TANK AND CABINE	365.00
	55375593	58867	STATE OF SOUTH DAKOTA	61507102-426500	TOOL BOX, FUEL TANK AND CABINE	365.00
	55375611	59374	STATE OF SOUTH DAKOTA	60700860-426900	2009 CHEVY 1500 PICKUP	200.00

4504	55375611	59374	STATE OF SOUTH DAKOTA	60700860-436000	2009 CHEVY 1500 PICKUP	17,300.00
	55375612	59374	STATE OF SOUTH DAKOTA	60700860-426500	2009 CHEVY 1500 PICKUP	176.00
	55375589	59022	STATE OF SOUTH DAKOTA	60407071-426500	SHOP TOOLS	47.00
	55375589	59022	STATE OF SOUTH DAKOTA	60407071-426900	SHOP TOOLS	50.00
	55375589	59022	STATE OF SOUTH DAKOTA	60907401-426500	SHOP TOOLS	47.00
	55375589	59022	STATE OF SOUTH DAKOTA	60907401-426900	SHOP TOOLS	50.00
	55375652	60955	STATE OF SOUTH DAKOTA	10102024-426500	TOOLS STATION 4 & BUSH 4	280.00
	55375651	60953	STATE OF SOUTH DAKOTA	10100202-426500	TOOLS FOR R.I.T BAGS	46.00
	TL701208	61043	STATE OF SOUTH DAKOTA	10100201-428100	JAN17 PHONE	17.00
	TL701208	61043	STATE OF SOUTH DAKOTA	60207014-428100	JAN17 PHONE	2.06
	S95759	60996	STATE OF SOUTH DAKOTA	10100108-427000	CONCRETE PAVING COURSE	150.00
					STATE OF SOUTH DAKOTA Total:	20,578.06
4670	I010445	60628	STRETCH'S GLASS & CUSTOM PARTS	10100608-425300	RECEIVER HITCH #58	152.93
					STRETCH'S GLASS & CUSTOM PARTS Total:	152.93
4684	33-823748	60629	STURDEVANT'S AUTO PARTS	10100607-425300	FUEL FILTER, FILTER - SHOP STO	64.30
	33-822432	60141	STURDEVANT'S AUTO PARTS	10100607-425100	MISC FILTERS - SHOP STOCK	100.56
	33-821483	60364	STURDEVANT'S AUTO PARTS	10100205-425100	T706 Alternator & belts	186.47
					STURDEVANT'S AUTO PARTS Total:	351.33
8842	401716	60123	SYDNEY JAMES	10100603-453000	skating class refund	160.00
					SYDNEY JAMES Total:	160.00
8878	02/06/17	61108	TANYA HANNAH	60207014-453000	REFUND OVERPMT FINAL BILL 0013	84.61
					TANYA HANNAH Total:	84.61
8872	02/06/17	61091	TAYA BARBER-THURMAN	60207014-453000	REFUND OVERPMT FINAL BILL 0014	26.43
					TAYA BARBER-THURMAN Total:	26.43
4771	42738	60706	TECHNOLOGY CENTER	10100108-425300	REPAIR EQUIPMENT	199.00
	42813	60711	TECHNOLOGY CENTER	10100108-426900	MISC SUPPLIES	365.00
	42851	61013	TECHNOLOGY CENTER	10100108-426900	MISC SUPPLIES	135.00
	42824	60791	TECHNOLOGY CENTER	10100108-426900	MISC SUPPLIES	198.00

4771					TECHNOLOGY CENTER Total:	897.00
3194	16094	60097	THE MEDICINE SHOPPE #0461	61800890-429700	EMS DISPOSABLES - ONE TOUCH TE	895.50
					THE MEDICINE SHOPPE #0461 Total:	895.50
4011	91635	60947	THE REPAIR SHOP INC	61800893-425100	RESURFACE BRAKE ROTORS MED 3	41.60
					THE REPAIR SHOP INC Total:	41.60
8868	10/20/16	60730	THEODORE & JUDY & RANDOLPH RAPP	50508910-431000	15-2268 SEGER DR RECONSTRUCTIO	112.05
					THEODORE & JUDY & RANDOLPH RAPP Total:	112.05
8865	01/28/17	60721	THOMAS WOODS	10100302-421100	REPLACEMENT OF MAILBOX	73.96
					THOMAS WOODS Total:	73.96
8875	02/06/17	61105	TIFFANY EVEN	60207014-453000	REFUND OVERPMT FINAL BILL 0030	6.23
					TIFFANY EVEN Total:	6.23
4852	8925173 GP	61055	TITAN MACHINERY	60407071-425300	CAMERA EQUIPMENT PARTS	172.34
	8922203 GP	60630	TITAN MACHINERY	10100608-425300	HYDRAULIC REPAIR #35	347.03
	8875081 GP	60140	TITAN MACHINERY	10100607-425300	SLAM LATCH HANDLE #53	9.85
					TITAN MACHINERY Total:	529.22
8034	20711	60094	TOM'S T'S	10100202-426300	WORKSHIRTS/MECHANICS- HOLMBERG,M & WILCOX, T	39.90
	20711	60094	TOM'S T'S	61800890-426300	WORKSHIRTS/MECHANICS- HOLMBERG,M & WILCOX, T	17.10
					TOM'S T'S Total:	57.00
4875	199110	60788	TRACTOR SUPPLY	60407071-426300	EMPLOYEE WORK JACKET	62.99
					TRACTOR SUPPLY Total:	62.99
1295	102-7543424- 5117006	60393	TRACY DAVIS	10106026-426100	INK REFILLS	26.85
					TRACY DAVIS Total:	26.85
4922	TS-2066	60031	TS GOVERNMENT SOLUTIONS LLC	10100201-425300	TREADMILL SERVICE	103.50
					TS GOVERNMENT SOLUTIONS LLC Total:	103.50

4944	41344	60660	TWILIGHT FIRST AID & SAFETY SUPPLY	60407073-426900	GLOVES: NITRILE GLOVES	199.00
					TWILIGHT FIRST AID & SAFETY SUPPLY Total:	199.00
5761	288692	60768	TYLER BUSINESS FORMS	10106022-426100	1099 ENVELOPES	58.22
					TYLER BUSINESS FORMS Total:	58.22
4952	045-180768	60333	TYLER TECHNOLOGIES INC	50508919-422500	TYLER TRAVEL/TRAINING	3,525.00
	045-180768	60333	TYLER TECHNOLOGIES INC	50508919-427000	TYLER TRAVEL/TRAINING	1,624.54
	045-180768	60333	TYLER TECHNOLOGIES INC	60207014-427000	TYLER TRAVEL/TRAINING	776.95
	045-180769	60334	TYLER TECHNOLOGIES INC	60207014-422500	TYLER TRAVEL/TRAINING	3,825.00
	045-180769	60334	TYLER TECHNOLOGIES INC	60207014-427000	TYLER TRAVEL/TRAINING	738.88
					TYLER TECHNOLOGIES INC Total:	10,490.37
4957	83422739	60025	ULINE INC	10100201-426100	EVD SUPPLIES	150.77
	83575817	60025	ULINE INC	10100201-426100	EVD SUPPLIES	1,197.06
	83686222		ULINE INC	10100201-426100	RETURNED THERMAL TRANSFER LABEL ORDER	(132.00)
	83831234	60173	ULINE INC	60407072-426900	VELCRO CABLE TIES, 50/ROLL	41.38
					ULINE INC Total:	1,257.21
8832	NK277164	60142	UNIVAR	10100607-462600	MOSQUITO LITE TRAP	744.80
					UNIVAR Total:	744.80
4992	90498966	59425	US DEPT OF THE INTERIOR	60200933-428400	HYDROLOGIC INVESTIGTIONS 10011	32,435.25
	90498966	59425	US DEPT OF THE INTERIOR	60407072-428400	HYDROLOGIC INVESTIGTIONS 10011	4,564.75
					US DEPT OF THE INTERIOR Total:	37,000.00
7683	71294	60335	USERA CONSULTING LLC	10700132-422500	CIVIC CENTER TASK FORCE MTGS	1,000.00
					USERA CONSULTING LLC Total:	1,000.00
8887	02/06/17	61127	VALERIE RYLAN-JOHNSON	60207014-453000	REFUND OVERPMT FINAL BILL 0093	97.59
					VALERIE RYLAN-JOHNSON Total:	97.59

5039	86865	59470	VANWAY TROPHY & AWARD	10100201-426100	DEPARTMENT AWARDS STOCK	459.95
	86906	60461	VANWAY TROPHY & AWARD	10100201-426100	NAME TAGS STOCK	67.50
	86920	61074	VANWAY TROPHY & AWARD	61300604-426900	PLATES/ENGRAGE PLATES	67.65
					VANWAY TROPHY & AWARD Total:	595.10
6415	015092701 01/20		VAST BUSINESS	10100618-428100		17.42
	015092701 01/20		VAST BUSINESS	10100714-428100		17.42
	007441701 01/16		VAST BUSINESS	61400665-428100		26.49
	007441701 01/16		VAST BUSINESS	61400665-428100		20.42
	008309501 08/26		VAST BUSINESS	61800890-428100		27.41
	008309501 08/26		VAST BUSINESS	61800890-428100		18.34
	008309501 07/26		VAST BUSINESS	10100202-428100		18.35
	008309501 07/26		VAST BUSINESS	61800890-428100		22.27
	008309501 07/26		VAST BUSINESS	61800890-428100		27.40
	008309501 07/26		VAST BUSINESS	61800890-428100		18.34
	008309501 08/26		VAST BUSINESS	10100202-428100		18.35
	008309501 08/26		VAST BUSINESS	61800890-428100		90.14
	008309501 07/26		VAST BUSINESS	10100202-428100		18.34
	008309501 07/26		VAST BUSINESS	10100202-428100		18.34
	008309501 07/26		VAST BUSINESS	10100202-428100		18.35

6415	008309501 07/26	VAST BUSINESS	10100202-428100	14.85
	008309501 07/26	VAST BUSINESS	10100202-428100	18.35
	008309501 08/26	VAST BUSINESS	10100202-428100	18.34
	008309501 07/26	VAST BUSINESS	10100202-428100	133.04
	008309501 07/26	VAST BUSINESS	10100202-428100	18.34
	008309501 07/26	VAST BUSINESS	10100202-428100	18.34
	008309501 07/26	VAST BUSINESS	10100202-428100	23.84
	008309501 07/26	VAST BUSINESS	10100202-428100	18.34
	008309501 08/26	VAST BUSINESS	10100202-428100	18.34
	008309501 08/26	VAST BUSINESS	10100202-428100	18.34
	008309501 08/26	VAST BUSINESS	10100202-428100	18.34
	008309501 08/26	VAST BUSINESS	10100202-428100	18.34
	008309501 08/26	VAST BUSINESS	10100202-428100	18.34
	008309501 08/26	VAST BUSINESS	10100202-428100	18.34
	008309501 08/26	VAST BUSINESS	10100202-428100	14.84
	007711702 01/20	VAST BUSINESS	61300664-428100	20.42
	007711702 01/20	VAST BUSINESS	61300664-428100	17.42
	008309501 08/26	VAST BUSINESS	10100202-428100	147.11
	008309501 08/26	VAST BUSINESS	10100202-428100	18.35
	008309501 08/26	VAST BUSINESS	10100202-428100	18.34

6415	008309501 08/26	VAST BUSINESS	10100202-428100	23.84
	008309501 10/25	VAST BUSINESS	61800890-428100	22.75
	008309501 10/25	VAST BUSINESS	61800890-428100	24.13
	008309501 10/25	VAST BUSINESS	61800890-428100	16.32
	007711702 01/20	VAST BUSINESS	61300664-428100	69.07
	007711702 01/20	VAST BUSINESS	61300664-428100	17.42
	007711702 01/20	VAST BUSINESS	61300664-428100	20.42
	008309501 10/25	VAST BUSINESS	10100202-428100	16.32
	008309501 10/25	VAST BUSINESS	10100202-428100	16.32
	008309501 10/25	VAST BUSINESS	10100202-428100	16.32
	008309501 10/25	VAST BUSINESS	10100202-428100	12.82
	008309501 10/25	VAST BUSINESS	10100202-428100	16.32
	008309501 10/25	VAST BUSINESS	10100202-428100	16.07
	008309501 10/25	VAST BUSINESS	10100202-428100	130.02
	008309501 10/25	VAST BUSINESS	10100202-428100	16.32
	008309501 10/25	VAST BUSINESS	10100202-428100	16.32
	008309501 10/25	VAST BUSINESS	10100202-428100	21.82
	008309501 10/25	VAST BUSINESS	10100202-428100	16.32
	008309501 10/25	VAST BUSINESS	10100202-428100	16.32

6415	015100301 01/20		VAST BUSINESS	10100201-428100		17.41
	015100301 01/20		VAST BUSINESS	10100201-428100		17.41
	015100301 01/20		VAST BUSINESS	10100201-428100		17.41
	015100301 01/20		VAST BUSINESS	10100201-428100		17.41
	015100301 01/20		VAST BUSINESS	10100201-428100		17.41
	015100301 01/20		VAST BUSINESS	10100201-428100		30.00
	015100301 01/20		VAST BUSINESS	10100201-428100		17.41
	015100301 01/20		VAST BUSINESS	10100201-428100		17.41
	015100301 01/20		VAST BUSINESS	10100201-428100		17.41
	015100301 01/20		VAST BUSINESS	10100201-428100		17.41
	015100301 01/20		VAST BUSINESS	10100201-428100		17.41
	015100301 01/20		VAST BUSINESS	10100201-428100		17.41
	015100301 01/20		VAST BUSINESS	10100201-428100		17.41
	015100301 01/20		VAST BUSINESS	10100201-428100		17.41
	015100301 01/20		VAST BUSINESS	10100201-428100		17.41
	015100301 01/20		VAST BUSINESS	10100201-428100		17.41
	015100301 01/20		VAST BUSINESS	10100201-428100		17.41
	015100301 01/20		VAST BUSINESS	10100201-428100		17.41
	015100301 01/20		VAST BUSINESS	10100201-428100		17.41
	015100301 01/20		VAST BUSINESS	10100201-428100		17.41
	015100301 01/20		VAST BUSINESS	10100201-428100		17.41
	015100301 01/20		VAST BUSINESS	10100201-428100		17.41

6415	015100301 01/20		VAST BUSINESS	10100201-428100		17.41
	015100301 01/20		VAST BUSINESS	10100201-428100		17.41
	015100301 01/20		VAST BUSINESS	10100201-428100		17.41
	015100301 01/20		VAST BUSINESS	10100201-428100		17.41
	015100301 01/20		VAST BUSINESS	10100201-428100		17.41
	015100301 01/20		VAST BUSINESS	10100201-428100		17.41
	015100301 01/20		VAST BUSINESS	10100201-428100		17.41
	015100301 01/20		VAST BUSINESS	10100201-428100		17.41
	015100301 01/20		VAST BUSINESS	10100201-428100		17.41
	015100301 01/20		VAST BUSINESS	10100201-428100		17.41
	015100301 01/20		VAST BUSINESS	10100201-428100		30.26
	015100301 01/20		VAST BUSINESS	10100201-428100		17.41
	015100301 01/20		VAST BUSINESS	10100201-428100		17.41
	015100301 01/20		VAST BUSINESS	10100201-428100		17.41
	015100301 01/20		VAST BUSINESS	10100201-428100		17.41
	015100301 01/20		VAST BUSINESS	10100201-428100		17.41
	015100301 01/20		VAST BUSINESS	10100201-428100		17.41
	015100301 01/20		VAST BUSINESS	10100201-428100		17.40
	015100301 01/20		VAST BUSINESS	10100201-428100		17.40

6415	015100301 01/20	VAST BUSINESS	10100201-428100	17.41
	015100301 01/20	VAST BUSINESS	10100201-428100	17.41
	015100301 01/20	VAST BUSINESS	10100201-428100	17.41
	015100301 01/20	VAST BUSINESS	10100201-428100	17.41
	008309501 01/20	VAST BUSINESS	10100202-428100	18.37
	008309501 01/20	VAST BUSINESS	61800890-428100	32.09
	008309501 01/20	VAST BUSINESS	61800890-428100	27.43
	008309501 01/20	VAST BUSINESS	61800890-428100	18.37
	015100301 01/20	VAST BUSINESS	10100201-428100	130.92
	015100301 01/20	VAST BUSINESS	10100201-428100	17.40
	008309501 01/20	VAST BUSINESS	10100202-428100	18.38
	008309501 01/20	VAST BUSINESS	10100202-428100	18.38
	008309501 01/20	VAST BUSINESS	10100202-428100	18.38
	008309501 01/20	VAST BUSINESS	10100202-428100	18.38
	008309501 01/20	VAST BUSINESS	10100202-428100	14.88
	008309501 01/20	VAST BUSINESS	10100202-428100	18.37
	015149901 01/20	VAST BUSINESS	10100205-428100	16.92
	008309501 01/20	VAST BUSINESS	10100202-428100	144.17
	008309501 01/20	VAST BUSINESS	10100202-428100	18.38

6415	008309501 01/20	VAST BUSINESS	10100202-428100	18.38
	008309501 01/20	VAST BUSINESS	10100202-428100	24.45
	008309501 01/20	VAST BUSINESS	10100202-428100	18.38
	012864101 01/16	VAST BUSINESS	10100202-428100	44.37
	012864101 04/16	VAST BUSINESS	10100202-428100	150.22
	012864101 04/16	VAST BUSINESS	10100202-428100	42.50
	012864101 04/16	VAST BUSINESS	10100202-428100	42.33
	012864101 04/16	VAST BUSINESS	10100202-428100	42.33
	009275401 01/20	VAST BUSINESS	10100205-428100	16.92
	012864101 12/16	VAST BUSINESS	10100202-428100	44.37
	012864101 12/16	VAST BUSINESS	10100202-428100	44.37
	012864101 12/16	VAST BUSINESS	10100202-428100	44.37
	012864101 01/16	VAST BUSINESS	10100202-428100	156.46
	012864101 01/16	VAST BUSINESS	10100202-428100	46.21
	012864101 01/16	VAST BUSINESS	10100202-428100	44.37
	010996401 01/20	VAST BUSINESS	10100205-428100	16.92
	011232501 01/20	VAST BUSINESS	10100205-428100	16.92
	011264701 01/20	VAST BUSINESS	10100205-428100	16.92
	011802001 01/20	VAST BUSINESS	10100205-428100	16.92

6415	008237701 01/20	VAST BUSINESS	10100205-428100	16.92
	012864101 12/16	VAST BUSINESS	10100202-428100	156.46
	008669901 01/20	VAST BUSINESS	10100205-428100	16.92
	009435602 01/20	VAST BUSINESS	10100205-428100	16.92
	009518401 01/20	VAST BUSINESS	10100205-428100	16.92
	009871902 01/20	VAST BUSINESS	10100205-428100	16.92
	009964401 01/20	VAST BUSINESS	10100205-428100	16.92
	010233801 01/20	VAST BUSINESS	10100205-428100	16.92
	015147901 01/07	VAST BUSINESS	10106021-428100	26.79
	015147901 01/07	VAST BUSINESS	10106022-428100	31.32
	015147901 01/07	VAST BUSINESS	10106024-428100	62.99
	015147901 01/07	VAST BUSINESS	10106026-428100	8.85
	015147901 01/07	VAST BUSINESS	10106061-428100	8.85
	015163301 01/20	VAST BUSINESS	10100205-428100	16.92
	015147901 01/07	VAST BUSINESS	10100708-428100	0.02
	015147901 01/07	VAST BUSINESS	10100711-428100	17.70
	015147901 01/07	VAST BUSINESS	10100714-428100	8.85
	015147901 01/07	VAST BUSINESS	60700860-428100	9.16
	015147901 01/07	VAST BUSINESS	77700914-428100	1.17

6415	015147901 01/07	VAST BUSINESS	79300968-428100	17.70
	015147901 01/07	VAST BUSINESS	10100301-428100	0.46
	015147901 01/07	VAST BUSINESS	10100601-428100	1.26
	015147901 01/07	VAST BUSINESS	10100603-428100	8.85
	015147901 01/07	VAST BUSINESS	10100612-428100	17.70
	015147901 01/07	VAST BUSINESS	10100618-428100	29.10
	015147901 01/07	VAST BUSINESS	10100706-428100	3.26
	015147901 01/07	VAST BUSINESS	10100106-428100	26.89
	015147901 01/07	VAST BUSINESS	10100108-428100	98.93
	015147901 01/07	VAST BUSINESS	10100111-428100	63.80
	015147901 01/07	VAST BUSINESS	10100201-428100	6.91
	015147901 01/07	VAST BUSINESS	10100204-428100	93.55
	015147901 01/07	VAST BUSINESS	10100205-428100	11.79
	008075401 01/20	VAST BUSINESS	10100202-428100	112.92
	008075401 01/20	VAST BUSINESS	10100202-428100	19.42
	015147901 01/07	VAST BUSINESS	10100205-428100	23.70
	015147901 01/07	VAST BUSINESS	10100101-428100	47.09
	015147901 01/07	VAST BUSINESS	10100103-428100	0.23
	015147901 01/07	VAST BUSINESS	10100105-428100	28.90

6415	015160501 01/20	VAST BUSINESS	10100612-428100	17.42
	015160501 01/20	VAST BUSINESS	10100612-428100	17.47
	015160501 01/20	VAST BUSINESS	10100612-428100	17.42
	015160501 01/20	VAST BUSINESS	10100612-428100	17.42
	007674101 01/20	VAST BUSINESS	10100202-428100	114.92
	007674101 01/20	VAST BUSINESS	10100202-428100	17.42
	011912101 01/20	VAST BUSINESS	10100202-428100	114.92
	011912101 01/20	VAST BUSINESS	10100202-428100	17.42
	015146201 01/22	VAST BUSINESS	10100202-428100	13.75
	015146201 01/22	VAST BUSINESS	10100202-428100	13.75
	015146201 01/22	VAST BUSINESS	10100202-428100	13.75
	015146201 01/22	VAST BUSINESS	10100202-428100	13.75
	008580401 1/20	VAST BUSINESS	10100607-428100	20.47
	008580401 1/20	VAST BUSINESS	10100607-428100	17.42
	008580401 1/20	VAST BUSINESS	10100607-428100	17.42
	009734101 01/20	VAST BUSINESS	10100617-428100	34.27
	009734101 01/20	VAST BUSINESS	10100617-428100	41.22
	009734101 01/20	VAST BUSINESS	10100617-428100	41.22
	015188201 01/20	VAST BUSINESS	10100205-428100	21.01

6415	015188201 01/20	VAST BUSINESS	10100201-428100	21.01
	015188201 01/20	VAST BUSINESS	10100618-428100	25.35
	015188201 01/20	VAST BUSINESS	10100205-428100	4.36
	015188201 01/20	VAST BUSINESS	10100201-428100	4.36
	015188201 01/20	VAST BUSINESS	10100618-428100	8.70
	015107001 01/20	VAST BUSINESS	10100603-428100	18.16
	015107001 01/20	VAST BUSINESS	10100603-428100	18.16
	015107001 01/20	VAST BUSINESS	10100603-428100	18.16
	015107001 01/20	VAST BUSINESS	10100603-428100	18.16
	015186501 01/20	VAST BUSINESS	10106062-428100	43.76
	015186501 01/20	VAST BUSINESS	10106062-428100	43.76
	009402601 01/14	VAST BUSINESS	61507102-428100	16.92
	009136501 01/20	VAST BUSINESS	61300664-428100	19.92
	014216501 01/20	VAST BUSINESS	61300664-428100	25.75
	012518901 01/20	VAST BUSINESS	10100205-428100	38.87
	015107001 01/20	VAST BUSINESS	10100603-428100	18.16
	015107001 01/20	VAST BUSINESS	10100603-428100	18.16
	007441701 01/16	VAST BUSINESS	61400665-428100	16.92
	015092701 12/20	VAST BUSINESS	10100618-428100	17.49

6415	015092701 12/20		VAST BUSINESS	10100714-428100		17.42
	015118701 01/30		VAST BUSINESS	10100607-428100		22.42
	015118701 01/30		VAST BUSINESS	10100607-428100		22.42
	007765303 01/20		VAST BUSINESS	10100205-428100		19.92
					VAST BUSINESS Total:	5,768.48
5129	119771	60631	WARNE CHEMICAL & EQUIP.	10100608-426900	SPRAYER SUPPLIES	15.85
	119741	60493	WARNE CHEMICAL & EQUIP.	10100607-426600	WEED SPRAYERS	316.00
					WARNE CHEMICAL & EQUIP. Total:	331.85
5183	01/31/17		WELLMARK INC	78900963-453000	JAN17	(47,244.43)
	01/31/17		WELLMARK INC	78900963-415000	JAN17	87,604.40
	01/31/17		WELLMARK INC	79100966-413100	JAN17	724.50
	01/31/17		WELLMARK INC	79100966-422500	JAN17	400.00
					WELLMARK INC Total:	41,484.47
5184	000000012077 094	60975	WELLS FARGO EQUIPMENT FINANCE	61800890-441000	AMB,CARDIAC EQUIP LOAN PYMT	12,308.97
	000000012077 094	60975	WELLS FARGO EQUIPMENT FINANCE	61800890-442000	AMB,CARDIAC EQUIP LOAN PYMT	1,393.50
					WELLS FARGO EQUIPMENT FINANCE Total:	13,702.47
5188	02/01/17		WELLSPRING INC	10100621-463100	1/4 WELLSPRING	2,500.00
					WELLSPRING INC Total:	2,500.00
5197	24280	60472	WEST RIVER BEVERAGE INC	10100612-452000	CHIPS	213.00
					WEST RIVER BEVERAGE INC Total:	213.00
5200	C52307	61156	WEST RIVER INTERNATIONAL INC.	10100618-425100	BUS REPAIRS	126.53
	C52309	61156	WEST RIVER INTERNATIONAL INC.	10100618-425100	BUS REPAIRS	118.80
	C52359	61156	WEST RIVER INTERNATIONAL INC.	10100618-425100	BUS REPAIRS	652.10

5200					WEST RIVER INTERNATIONAL INC. Total:	897.43
5209	3600050570	60041	WESTERN DAKOTA TECHNICAL INSTITUTE	10100201-424600	CAREER FAIR BOOTH RENTAL	75.00
					WESTERN DAKOTA TECHNICAL INSTITUTE Total:	75.00
5211	58758	60616	WESTERN MAILERS	10100111-426100	w-2 mailing	935.59
	58863	60813	WESTERN MAILERS	10106022-426100	POSTAGE REJECTS	22.26
	58736	60672	WESTERN MAILERS	60207014-426100	BILLING POSTAGE4 5,537 012417	2,411.88
					WESTERN MAILERS Total:	3,369.73
5774	02/01/17		WESTERN RESOURCES FOR INDEPENDENT LIVING	10100621-462700	1/4 WESTERN RESOURCES FOR INDEPENDENT LIVING	3,475.00
					WESTERN RESOURCES FOR INDEPENDENT LIVING Total:	3,475.00
5217	02/01/17		WESTERN SD SENIOR SVC INC	10100621-457900	1/4 WESTERN SD SENIOR SVCS	3,200.00
					WESTERN SD SENIOR SVC INC Total:	3,200.00
5220	687578-0	60716	WESTERN STATIONERS	10100305-429600	OFFICE SUPPLY	721.80
	689455-2	60456	WESTERN STATIONERS	10102030-426100	RULER - FIRE INVESTIGATION	5.49
	689082-0	60914	WESTERN STATIONERS	10100202-426100	PACKING TAPE	8.37
	689082-0	60914	WESTERN STATIONERS	61800890-426100	PACKING TAPE	3.59
	689173-0	60634	WESTERN STATIONERS	10100106-426100	Office Supplies	146.91
	689173-1	60634	WESTERN STATIONERS	10100106-426100	Office Supplies	102.97
	689173-2	60634	WESTERN STATIONERS	10100106-426100	Office Supplies	63.00
	689913-0	60432	WESTERN STATIONERS	10100301-426100	OFFICE SUPPLIES	40.37
	689085-0	60227	WESTERN STATIONERS	10100620-426100	OFFICE SUPPLIES	26.24
	689085-1	60227	WESTERN STATIONERS	10100620-426100	OFFICE SUPPLIES	90.16
	689301-0	59935	WESTERN STATIONERS	10100101-426100	OFFICE SUPPLIES	25.88
	689509-0	59984	WESTERN STATIONERS	10100301-426100	OFFICE SUPPLIES	1.59
	689163-0	59984	WESTERN STATIONERS	10100305-426100	OFFICE SUPPLIES	75.00
	689570-0	59993	WESTERN STATIONERS	10100101-426100	OFFICE SUPPLIES	12.50
	688556-1	60115	WESTERN STATIONERS	10100612-426100	orgnaizer, planner	237.02

5220	690037-0	60392	WESTERN STATIONERS	10106023-426100	OFFICE SUPPLIES	153.92
	689188-0	60894	WESTERN STATIONERS	61300664-426100	INK	81.95
	689506-0	60475	WESTERN STATIONERS	10100612-426100	PAPER PADS	83.58
	689878-0	60518	WESTERN STATIONERS	10100201-426100	PAPER	425.37
	689455-0	60071	WESTERN STATIONERS	10102030-426100	PAPER, RULERS, MRKERS, PENS &	66.47
	689624-0	59752	WESTERN STATIONERS	10100204-426100	MISC OFFICE SUPPLIES	92.10
	688978-1	60024	WESTERN STATIONERS	10100201-426100	FILE FOLDER	30.46
				WESTERN STATIONERS Total:	2,494.74	
5234	224042	60420	WHISLER BEARING COMPANY	10100302-425100	UNIT S011	55.34
	223730	59856	WHISLER BEARING COMPANY	10100302-425100	UNITS S094 & S006	272.72
	223860	59856	WHISLER BEARING COMPANY	10100302-425100	UNITS S094 & S006	377.79
	223871	59856	WHISLER BEARING COMPANY	10100301-425100	UNITS S094 & S006	91.80
	223616	59856	WHISLER BEARING COMPANY	10100302-425100	UNITS S094 & S006	109.92
	223963	60350	WHISLER BEARING COMPANY	61507103-425300	MOTOR	705.60
	224033	60560	WHISLER BEARING COMPANY	61507103-425300	CONVEYOR ROLLER REPAIR	26.88
	223964	60559	WHISLER BEARING COMPANY	61507103-425300	RUBBER CONVEYOR TIRES	1,023.56
	224167	60845	WHISLER BEARING COMPANY	10100302-425100	UNIT S134	55.77
	224125	60674	WHISLER BEARING COMPANY	60407072-425300	ADMIN BLDG HEAT EXCHANGER PUMP	40.92
					WHISLER BEARING COMPANY Total:	2,760.30
5336	02/28/17		WORKING AGAINST VIOLENCE INC	10100621-459300	FEB17 WAVI	9,463.17
					WORKING AGAINST VIOLENCE INC Total:	9,463.17
1956	9336504684	59668	WW GRAINGER INC	10100201-426100	EVD SUPPLIES	254.10
					WW GRAINGER INC Total:	254.10
5352	20724	60805	WYSS INCORPORATED	50508910-422500	13-2139 MT RUSHMORE RD ST JAME	21.25
	20724	60805	WYSS INCORPORATED	50508911-422500	13-2139 MT RUSHMORE RD ST JAME	21.25
	20724	60805	WYSS INCORPORATED	60200933-422500	13-2139 MT RUSHMORE RD ST JAME	21.25

5352	20724	60805	WYSS INCORPORATED	60400833-422500	13-2139 MT RUSHMORE RD ST JAME	21.25
					WYSS INCORPORATED Total:	85.00
Total					Grand Total:	2,417,483.38