

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
13	207318	61568	2XL CORPORATION	10100612-426400	GW AB REFILL	551.01
					2XL CORPORATION Total:	551.01
37	IN371217	62278	A & B BUSINESS EQUIPMENT INC	10120113-424400	COPIER LEASE	702.36
	IN371218	62278	A & B BUSINESS EQUIPMENT INC	10120113-424400	COPIER LEASE	1,382.77
					A & B BUSINESS EQUIPMENT INC Total:	2,085.13
41	1693	61856	A ROYAL FLUSH PORTABLES	10100607-422500	PORTABLE TOILET - CLP	115.00
	1678	61335	A ROYAL FLUSH PORTABLES	10100607-422500	PORTABLE TOILET - ROBBINSDALE	115.00
	1654	61335	A ROYAL FLUSH PORTABLES	10100607-422500	PORTABLE TOILET - ROBBINSDALE	115.00
	1653	61335	A ROYAL FLUSH PORTABLES	10100607-422500	PORTABLE TOILET - ROBBINSDALE	115.00
	1638	61335	A ROYAL FLUSH PORTABLES	10100607-422500	PORTABLE TOILET - ROBBINSDALE	115.00
					A ROYAL FLUSH PORTABLES Total:	575.00
44	1143021617	62277	A TO Z SHREDDING	10120115-422500	SHREDDING	20.40
					A TO Z SHREDDING Total:	20.40
46	00041431	62156	A&B WELDING SUPPLY CO INC	61300664-426900	OXY LK/ACET WS/NIT Q/C25	27.76
	00947204	61942	A&B WELDING SUPPLY CO INC	10100202-426900	OXYGEN AND WELD GAS	8.58
	00947204	61942	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN AND WELD GAS	20.02
	00945964	61898	A&B WELDING SUPPLY CO INC	10100202-426900	OXYGEN AND WELD GAS	20.38
	00945964	61898	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN AND WELD GAS	47.54
	00946222	61899	A&B WELDING SUPPLY CO INC	10100202-426900	OXYGEN AND WELD GAS	7.01
	00946222	61899	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN AND WELD GAS	16.37
	00946371	61900	A&B WELDING SUPPLY CO INC	10100202-426900	OXYGEN AND WELD GAS	13.23

46	00946371	61900	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN AND WELD GAS	30.87
	00946494	61901	A&B WELDING SUPPLY CO INC	10100202-426900	OXYGEN AND WELD GAS	11.35
	00946494	61901	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN AND WELD GAS	26.47
	00946607	61902	A&B WELDING SUPPLY CO INC	10100202-426900	OXYGEN AND WELD GAS	15.38
	00946607	61902	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN AND WELD GAS	35.90
	00947089	61904	A&B WELDING SUPPLY CO INC	10100202-426900	OXYGEN AND WELD GAS	8.87
	00947089	61904	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN AND WELD GAS	20.71
	00946849	61903	A&B WELDING SUPPLY CO INC	10100202-426900	OXYGEN AND WELD GAS	13.21
	00946849	61903	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN AND WELD GAS	30.81
	00946895	61905	A&B WELDING SUPPLY CO INC	10100202-426900	OXYGEN AND WELD GAS	7.33
	00946895	61905	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN AND WELD GAS	17.11
	00041442	61906	A&B WELDING SUPPLY CO INC	10100202-424600	OXYGEN AND WELD GAS	96.93
	00041442	61906	A&B WELDING SUPPLY CO INC	61800890-424600	OXYGEN AND WELD GAS	226.17
	00947537	61425	A&B WELDING SUPPLY CO INC	60407072-426900	WELDER: COVER	152.24
					A&B WELDING SUPPLY CO INC Total:	854.24
2899	CI17014871	62202	A.M. LEONARD INC.	10100608-426500	SOIL KNIFE, SHEATH, SAW, LOPPE	286.90
					A.M. LEONARD INC. Total:	286.90
49	2734	61896	A+ CUSTOM APPAREL & PROMOS	10100202-426300	CAPS & EMBROIDERY - STOCK SUPP	659.40
	2734	61896	A+ CUSTOM APPAREL & PROMOS	61800890-426300	CAPS & EMBROIDERY - STOCK SUPP	282.60
					A+ CUSTOM APPAREL & PROMOS Total:	942.00
6218	02/14- 02/17/17	62213	AARON WEEKS	10100607-427000	MEAL REIMBURSEMENT FOR WYOMING	94.00
					AARON WEEKS Total:	94.00
63	7169927	62276	ABACUS DIAGNOSTICS	10120100-426100	TEST KITS	766.00
					ABACUS DIAGNOSTICS Total:	766.00
79	242221	61779	ACE HARDWARE-EAST	60207012-426900	W805,W313,W304,W315,W313	131.41
	251519	62242	ACE HARDWARE-EAST	10100108-426900	MISC SUPPLIES	28.08

79	246418	62250	ACE HARDWARE-EAST	61000870-426900	Adhesive for parking meters	9.58
	246424	62106	ACE HARDWARE-EAST	10100205-426900	Post cutting supplies	22.14
	242024	61775	ACE HARDWARE-EAST	10100301-426400	SUPPLIES	57.68
	181721	61703	ACE HARDWARE-EAST	61507102-422900	UPCYCLING SUPPLIES	38.32
	225516	61362	ACE HARDWARE-EAST	10100205-426900	Fasteners	2.78
	193615	60439	ACE HARDWARE-EAST	60207012-426900	WINDSHIELD WASHER	19.92
	195083	60444	ACE HARDWARE-EAST	60207012-425100	319 AIR COMP PARTS	12.63
	241417	62287	ACE HARDWARE-EAST	10100612-426400	GLAD BAGS	69.71
	227338	61637	ACE HARDWARE-EAST	10100301-426900	SUPPLIES	44.88
	217884	61367	ACE HARDWARE-EAST	10100301-426900	CATRON BLVD REPAIR	15.32
	199357	61409	ACE HARDWARE-EAST	10100607-426900	SPRAYPAINT	17.25
	205615	61180	ACE HARDWARE-EAST	61207101-422900	UPCYCLING SUPPLIES	137.36
	207079	60990	ACE HARDWARE-EAST	61207101-426500	EXTN CORD, KEY TAGS, & RING	91.85
	222558	61364	ACE HARDWARE-EAST	10100205-426500	Wrenches	38.39
	160530	61704	ACE HARDWARE-EAST	61507103-422900	UPCYCLING SUPPLIES	4.24
	218762	61306	ACE HARDWARE-EAST	61507103-425300	NUTS/BOLTS/ SCREWS	8.40
	218066	61293	ACE HARDWARE-EAST	61507102-426900	SEALANT PIPE	18.64
	214678	61301	ACE HARDWARE-EAST	61507103-425300	DISTILLED WATER & SCREWS	33.87
	242647	61772	ACE HARDWARE-EAST	10100205-426900	spring clamp and safety marker	10.16
	223832	61510	ACE HARDWARE-EAST	60207012-426900	WINDSHIELD WASH/REDU COUPL	13.28
				ACE HARDWARE-EAST Total:	825.89	
80	242278	62110	ACE HARDWARE-WEST	60207011-426900	FILTER, WET/DRY VAC, FITTING G	69.37
	222490	61329	ACE HARDWARE-WEST	60207014-426900	BATTERY	4.41
	222532	61329	ACE HARDWARE-WEST	60207013-426900	BATTERY	4.41
	227390	61413	ACE HARDWARE-WEST	10100205-425100	Cleaning Supplies	6.59
	227390	61413	ACE HARDWARE-WEST	10100205-426400	Cleaning Supplies	22.64
	187757	60617	ACE HARDWARE-WEST	10100607-426900	BOOT OIL	5.75
	194451	60617	ACE HARDWARE-WEST	10100607-426900	BOOT OIL	5.74
	226360	61966	ACE HARDWARE-WEST	10102023-425300	NIPPLE - RESCUE JACK REPAIR	3.16

80	246751	62011	ACE HARDWARE-WEST	10102021-426500	TORX BIT TO OPEN BATTERY PACK	3.82
	237027	62365	ACE HARDWARE-WEST	10100608-426500	RAKE SPRING BRACE	68.97
	218102	61334	ACE HARDWARE-WEST	10100607-426500	EYE BOLT, LINK CHAIN #M7	26.87
	217807	61369	ACE HARDWARE-WEST	10100301-426900	CATRON BLVD REPAIR	30.64
	225526	61534	ACE HARDWARE-WEST	60207011-426900	GRD CORD OUTLET, PLUG, NUTS SC	10.22
	176842	60162	ACE HARDWARE-WEST	60407073-426900	EXTENSION BAR, 20in. CRAFTSMAN	15.35
	225868	61992	ACE HARDWARE-WEST	10102023-425300	DRYER REPAIR, CAN OPENER & RES	29.52
	225868	61992	ACE HARDWARE-WEST	10102023-426900	DRYER REPAIR, CAN OPENER & RES	6.99
	225868	61992	ACE HARDWARE-WEST	61800893-425300	DRYER REPAIR, CAN OPENER & RES	6.33
	225868	61992	ACE HARDWARE-WEST	61800893-426900	DRYER REPAIR, CAN OPENER & RES	3.00
	246575 02/16/17	62158	ACE HARDWARE-WEST	61300664-426900	FLOOD LIGHT/LAMPHOLDER/URINAL	75.02
	228289	61498	ACE HARDWARE-WEST	10100607-426900	SPRAYER	71.00
	225611	61498	ACE HARDWARE-WEST	10100607-425700	SPRAYER	23.02
	214126	61498	ACE HARDWARE-WEST	10100608-425300	SPRAYER	8.08
	204308	61498	ACE HARDWARE-WEST	10100608-426600	SPRAYER	23.98
	207278	61334	ACE HARDWARE-WEST	10100607-425300	EYE BOLT, LINK CHAIN #M7	10.72
	204382	61334	ACE HARDWARE-WEST	10100607-426500	EYE BOLT, LINK CHAIN #M7	11.51
	204382	61334	ACE HARDWARE-WEST	10100607-426900	EYE BOLT, LINK CHAIN #M7	10.56
	197170	60617	ACE HARDWARE-WEST	10100607-426500	BOOT OIL	45.97
	193934	60617	ACE HARDWARE-WEST	10100607-426900	BOOT OIL	6.90
	15038		ACE HARDWARE-WEST	10100607-426900	CREDIT RETURNED CHAIN LINKS	(6.90)
	185932	60480	ACE HARDWARE-WEST	10100608-426900	TIE DOWN, BUSHING, ELBOW, BOLT	21.42
	182905	60480	ACE HARDWARE-WEST	10100608-425300	TIE DOWN, BUSHING, ELBOW, BOLT	106.34
	228315	61498	ACE HARDWARE-WEST	10100607-426900	SPRAYER	4.98
					ACE HARDWARE-WEST Total:	736.38

81	306006	61291	ACE STEEL & RECYCLING INC	60907401-426900	FLAT IRON FOR REPAIRS ON W883	39.69
	305985	61184	ACE STEEL & RECYCLING INC	61507103-425300	TUBE PIPE	45.35
					ACE STEEL & RECYCLING INC Total:	85.04
90	12013130	61827	ADAMS ISC	61507103-425300	CYLINDER	106.05
	4615165	62064	ADAMS ISC	10100305-426500	SHOP AND STOCK	10.46
	4615097	62064	ADAMS ISC	10100401-425100	SHOP AND STOCK	61.04
					ADAMS ISC Total:	177.55
97	68419864	61700	ADECCO EMPLOYMENT SERVICES	61207101-422500	TEMP LABOR	241.70
	68419864	61700	ADECCO EMPLOYMENT SERVICES	61507102-422500	TEMP LABOR	241.70
	68419864	61700	ADECCO EMPLOYMENT SERVICES	61507103-422500	TEMP LABOR	2,779.64
					ADECCO EMPLOYMENT SERVICES Total:	3,263.04
6173	51619	61467	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	60400833-422300	15-2306 MEADE HAWTHORN DBDP EL	1,552.02
	51619	61467	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	60907402-422300	15-2306 MEADE HAWTHORN DBDP EL	1,429.03
	51669	62107	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	60907402-422300	15-2244 DETAILED ANALYSIS OF F	1,415.94
					ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC Total:	4,396.99
158	406		ALLIED ARTS FUND DRIVE	10100621-461900	1/4 ALLIED ARTS FUND DRIVE	25,550.00
					ALLIED ARTS FUND DRIVE Total:	25,550.00
8922	02/18/17	62356	ALLISON ONDRICEK	10100603-453000	SKATE COMPETITION REFUND	30.00
					ALLISON ONDRICEK Total:	30.00
164	LCAS1105533	61650	ALSCO INC	10100603-426400	PRO TOWELS	64.01
	LCAS1104863	61302	ALSCO INC	61507102-426400	SCALE HOUSE JANITORIAL	21.10
	LCAS1104862	61303	ALSCO INC	61507103-426400	MRF FLOOR MATS	29.24
	LCAS1103956	61563	ALSCO INC	10100603-426400	PRO TOWELS	61.15
	LCAS1105509	61557	ALSCO INC	10100612-426400	PRO TOWELS	62.53
	LCAS1107041	61542	ALSCO INC	10100612-426400	PRO TOWELS	62.53

164	LCAS1108554	62296	ALSCO INC	10100612-426400	PRO TOWELS	62.53
					ALSCO INC Total:	363.09
179	173882	61365	AMERICAN ENGINEERING TESTING INC	50508910-422300	16-2319 2016 GEOTECHNICAL Q/A	7,520.00
					AMERICAN ENGINEERING TESTING INC Total:	7,520.00
183	0114361	61574	AMERICAN LEGAL PUBLISHING CORP	10100101-426100	ORDINANCE BOOK SUPPLEMENTS	58.99
	0114361	61574	AMERICAN LEGAL PUBLISHING CORP	10100106-426100	ORDINANCE BOOK SUPPLEMENTS	117.99
	0114361	61574	AMERICAN LEGAL PUBLISHING CORP	10100108-426100	ORDINANCE BOOK SUPPLEMENTS	383.45
	0114361	61574	AMERICAN LEGAL PUBLISHING CORP	10100202-426100	ORDINANCE BOOK SUPPLEMENTS	29.50
	0114361	61574	AMERICAN LEGAL PUBLISHING CORP	10100204-426100	ORDINANCE BOOK SUPPLEMENTS	353.96
	0114361	61574	AMERICAN LEGAL PUBLISHING CORP	10100205-426100	ORDINANCE BOOK SUPPLEMENTS	29.50
	0114361	61574	AMERICAN LEGAL PUBLISHING CORP	10100706-426100	ORDINANCE BOOK SUPPLEMENTS	88.49
	0114361	61574	AMERICAN LEGAL PUBLISHING CORP	10100708-426100	ORDINANCE BOOK SUPPLEMENTS	29.50
	0114361	61574	AMERICAN LEGAL PUBLISHING CORP	10100711-426100	ORDINANCE BOOK SUPPLEMENTS	29.50
	0114361	61574	AMERICAN LEGAL PUBLISHING CORP	10106021-426100	ORDINANCE BOOK SUPPLEMENTS	176.96
	0114361	61574	AMERICAN LEGAL PUBLISHING CORP	60207013-426100	ORDINANCE BOOK SUPPLEMENTS	29.50
	0114361	61574	AMERICAN LEGAL PUBLISHING CORP	60407072-426100	ORDINANCE BOOK SUPPLEMENTS	29.50
					AMERICAN LEGAL PUBLISHING CORP Total:	1,356.84
187	102891-1711	61025	AMERICAN PLANNING ASSOC	10100706-429200	APA MEMBERSHIP	349.00
					AMERICAN PLANNING ASSOC Total:	349.00

459	02/01-02/03/17	61247	ANDREW BECKER	10120114-427000	MEALS-RECRUITING-MN	382.37
					ANDREW BECKER Total:	382.37
7825	309627	61033	ANIMAL CLINIC OF RAPID CITY	10100201-429800	MEDS JARY	291.20
					ANIMAL CLINIC OF RAPID CITY Total:	291.20
2349	02/03/17	61957	ANTHONY HUDSON	61800890-427000	PER DIEM	35.00
					ANTHONY HUDSON Total:	35.00
259	1877705101	62157	ARCTIC GLACIER U.S.A. INC	60407073-426900	LAB: BAGGED ICE	15.90
					ARCTIC GLACIER U.S.A. INC Total:	15.90
274	035084	61810	ARNIE'S PRESSURE WASH	61207101-425100	CAR WASH TOKENS	300.00
					ARNIE'S PRESSURE WASH Total:	300.00
279	94070	61795	ARROWHEAD FORENSICS	10120100-426100	EVD SUPPLIES	114.11
					ARROWHEAD FORENSICS Total:	114.11
284	500602750 02/01/17	62354	ASCAP	10100603-422500	MUSIC LICENSE	170.50
	500602750 02/01/17	62354	ASCAP	10100612-422500	MUSIC LICENSE	170.50
					ASCAP Total:	341.00
346	3896	60916	BADGER STATE RECOVERY INC	10100202-422500	PAPER SHREDDING - ST1	11.76
	3896	60916	BADGER STATE RECOVERY INC	61800890-422500	PAPER SHREDDING - ST1	5.04
					BADGER STATE RECOVERY INC Total:	16.80
384	100317	61678	BARGAIN BARN TIRE & REPAIR	61507102-426700	FLAT TIRE REPAIR	30.90
					BARGAIN BARN TIRE & REPAIR Total:	30.90
407	51898	61580	BASLER PRINTING COMPANY INC	10120100-426100	EVD ENVELOPES	368.50
					BASLER PRINTING COMPANY INC Total:	368.50
469	02/08/17	61453	BEHAVIOR MANAGEMENT SYSTEMS	10120114-422500	MENTAL HEALTH TRAINING TO OFFI	240.00
					BEHAVIOR MANAGEMENT SYSTEMS Total:	240.00

497	47810164	62244	BENTLEY SYSTEMS INC	10100108-429500	SOFTWARE LICENSING - 3/8/17 TH	146.00
					BENTLEY SYSTEMS INC Total:	146.00
502	0007118-IN	61261	BERENDSE & SONS	60407072-425200	PREP & PAINT DOWNSTAIRS BATH/L	3,931.00
					BERENDSE & SONS Total:	3,931.00
7142	820	61857	BERS LLC	10100607-422500	RUBBLE DISPOSAL	216.00
					BERS LLC Total:	216.00
528	375507	62211	BEST WESTERN RAMKOTA HOTEL - CASPER	10100607-427000	LODGING WYOMING GROUNDSKEEPER	251.76
					BEST WESTERN RAMKOTA HOTEL - CASPER Total:	251.76
536	30894	61337	BH SERVICES INC	10100607-422500	PARKS CUSTODIAL SERVICES	8,843.49
					BH SERVICES INC Total:	8,843.49
549	02 638672	61065	BIERSCHBACH EQUIPMENT INC	10100603-425300	T 105 BATTERY	398.50
	02 638672	61065	BIERSCHBACH EQUIPMENT INC	10100612-425300	T 105 BATTERY	750.95
	02 638708	61138	BIERSCHBACH EQUIPMENT INC	60207012-426300	SAFETY VEST/JACKET TIM CARON	60.00
	02 638890	61535	BIERSCHBACH EQUIPMENT INC	60207013-426300	HARD HAT, SAFETY VEST JEFF CRO	23.25
	02 638761	61943	BIERSCHBACH EQUIPMENT INC	10102021-426500	K12 RESCUE BLADE - T1	204.00
	02 639064	62179	BIERSCHBACH EQUIPMENT INC	60207012-425100	SAFETY VALVE W329	45.20
					BIERSCHBACH EQUIPMENT INC Total:	1,481.90
5541	20472	62294	BIG HILL SERVICES LTD	10100603-425300	EDGER BLADES	339.10
					BIG HILL SERVICES LTD Total:	339.10
572	1237706	62118	BLACK & VEATCH	60200933-422300	13-2141 WATER SYSTEM MASTER PL	11,648.02
	1237706	62118	BLACK & VEATCH	60200934-422300	13-2141 WATER SYSTEM MASTER PL	9,560.48
	1238829	62117	BLACK & VEATCH	60200933-422300	13-2141 WATER SYSTEM MASTER PL	13,586.39
	1238829	62117	BLACK & VEATCH	60200934-422300	13-2141 WATER SYSTEM MASTER PL	11,151.45

572					BLACK & VEATCH Total:	45,946.34
573	12762	62130	BLACK HAWK VANS INC	10100618-425100	BUS REPAIRS	216.50
					BLACK HAWK VANS INC Total:	216.50
584	08149	61960	BLACK HILLS BUSINESS SOURCE	10100202-426100	PENS	10.65
	08149	61960	BLACK HILLS BUSINESS SOURCE	61800890-426100	PENS	4.56
	08176	61991	BLACK HILLS BUSINESS SOURCE	10100202-426100	COLORED FOLDER	5.59
	08176	61991	BLACK HILLS BUSINESS SOURCE	61800890-426100	COLORED FOLDER	2.39
	08122	61961	BLACK HILLS BUSINESS SOURCE	61808900-426100	HP INK CARTRIDGE XL - EMS BILL	196.23
	08144	61940	BLACK HILLS BUSINESS SOURCE	10100202-426100	PENS AND PAPER CLIPS	11.80
	08144	61940	BLACK HILLS BUSINESS SOURCE	61800890-426100	PENS AND PAPER CLIPS	5.06
	08165	61962	BLACK HILLS BUSINESS SOURCE	10100202-426100	DESK PAD, FOLDERS, NOTEBOOKS &	46.85
	08165	61962	BLACK HILLS BUSINESS SOURCE	61800890-426100	DESK PAD, FOLDERS, NOTEBOOKS &	20.08
	08111	61909	BLACK HILLS BUSINESS SOURCE	10100202-426100	COPY PAPER	62.98
	08111	61909	BLACK HILLS BUSINESS SOURCE	61800890-426100	COPY PAPER	26.99
	08037	61693	BLACK HILLS BUSINESS SOURCE	61207101-426100	HP 63 INK CARTRIDGE	35.98
	08115	61695	BLACK HILLS BUSINESS SOURCE	61207101-426100	HP OFFICEJET PRO PRINTER	199.99
	08115	61695	BLACK HILLS BUSINESS SOURCE	61507102-426100	HP OFFICEJET PRO PRINTER	200.00
	08081	61376	BLACK HILLS BUSINESS SOURCE	10100202-426100	DESK CALCULATOR, NOTEBOOKS, AN	60.74
	08081	61376	BLACK HILLS BUSINESS SOURCE	61800890-426100	DESK CALCULATOR, NOTEBOOKS, AN	26.03
	08100	60988	BLACK HILLS BUSINESS SOURCE	61507103-426100	OFFICE SUPPLIES	37.78
	08114	60870	BLACK HILLS BUSINESS SOURCE	61507103-426100	PRINTER CARTRIDGE	52.50
	08093	60841	BLACK HILLS BUSINESS SOURCE	61207101-426100	STORAGE CABINET & PRINTER CART	294.98
					BLACK HILLS BUSINESS SOURCE Total:	1,301.18
586	112053	61268	BLACK HILLS CHEMICAL CO INC	60207011-426400	GARBAGE BAGS, TISSUE	166.58
	112104	61298	BLACK HILLS CHEMICAL CO INC	60207012-426400	CLEANING SUPPLIES FOR SHOP	17.20
	112104	61298	BLACK HILLS CHEMICAL CO INC	60407071-426400	CLEANING SUPPLIES FOR SHOP	14.73

586	112104	61298	BLACK HILLS CHEMICAL CO INC	60907401-426400	CLEANING SUPPLIES FOR SHOP	9.00
	112033	61397	BLACK HILLS CHEMICAL CO INC	10100301-426400	SUPPLIES	166.78
	111997	61482	BLACK HILLS CHEMICAL CO INC	10100612-426400	5 SOAP DISPENSER	353.20
	112349	62283	BLACK HILLS CHEMICAL CO INC	10100612-426400	GLOVES	272.10
					BLACK HILLS CHEMICAL CO INC Total:	999.59
591	2/1/2017		BLACK HILLS ELECTRIC COOP	60207011-428300		155.32
	2/1/2017		BLACK HILLS ELECTRIC COOP	60207011-428300		1,214.50
	2/1/2017		BLACK HILLS ELECTRIC COOP	60207011-428300		163.35
	2/1/2017		BLACK HILLS ELECTRIC COOP	60207011-428300		219.51
	2/1/2017		BLACK HILLS ELECTRIC COOP	10100304-428300		20.00
	2/1/2017		BLACK HILLS ELECTRIC COOP	10100304-428300		67.77
	2/1/2017		BLACK HILLS ELECTRIC COOP	10100304-428300		347.40
					BLACK HILLS ELECTRIC COOP Total:	2,187.85
622	16745554 02/16		BLACK HILLS ENERGY	10100205-428300		49.72
	12312005 02/15		BLACK HILLS ENERGY	10100603-428300		7,174.52
	12775334 02/15		BLACK HILLS ENERGY	77504134-428300		3,139.49
	15558731 02/15		BLACK HILLS ENERGY	10100609-428300		6,281.15
	12775331 02/15		BLACK HILLS ENERGY	61207101-428300		683.46
	17434367 02/21		BLACK HILLS ENERGY	10100205-428300		83.72
	12760722 02/21		BLACK HILLS ENERGY	60207012-428300		27.93
	12775425 02/21		BLACK HILLS ENERGY	60207011-428300		160.91

622	12368351 02/20		BLACK HILLS ENERGY	60700860-428300		12.00
	12282121 02/21		BLACK HILLS ENERGY	60700860-428300		12.00
	NONE 02/20		BLACK HILLS ENERGY	61507102-428300		17.23
	12775345 02/20		BLACK HILLS ENERGY	10100607-428300		1,753.48
	12775345 02/20		BLACK HILLS ENERGY	10100616-428300		584.49
	12775688 02/20		BLACK HILLS ENERGY	60207011-428300		382.16
	12766299 02/20		BLACK HILLS ENERGY	60207011-428300		266.63
	12766481 02/20		BLACK HILLS ENERGY	60207011-428300		163.77
	12427318 02/21		BLACK HILLS ENERGY	60207011-428300		31.38
	12767055 02/20		BLACK HILLS ENERGY	60207011-428300		435.14
	NONE 02/21		BLACK HILLS ENERGY	60207011-428300		11.61
	12776207 02/20		BLACK HILLS ENERGY	10100607-428300		780.77
	12767020 02/20		BLACK HILLS ENERGY	10100607-428300		95.77
	12766893 02/20		BLACK HILLS ENERGY	10100607-428300		1,205.47
	12768084 02/20		BLACK HILLS ENERGY	10100607-428300		96.78
	12806366 02/20		BLACK HILLS ENERGY	60207011-428300		45.34
	12766268 02/20		BLACK HILLS ENERGY	60207011-428300		70.75
	12766984 02/20		BLACK HILLS ENERGY	10100607-428300		402.93
	12424682 02/20		BLACK HILLS ENERGY	10100607-428300		346.59

622	12766556 02/20		BLACK HILLS ENERGY	10100607-428300		85.87
	12424684 02/20		BLACK HILLS ENERGY	10100607-428300		224.95
	12766554 02/20		BLACK HILLS ENERGY	10100607-428300		139.68
	12767019 02/20		BLACK HILLS ENERGY	10100607-428300		26.78
	12806692 02/20		BLACK HILLS ENERGY	10100205-428300		26.93
	16745639 02/20		BLACK HILLS ENERGY	10100205-428300		20.48
	12769990 02/20		BLACK HILLS ENERGY	10100607-428300		98.05
	17054405 02/20		BLACK HILLS ENERGY	10100607-428300		21.15
	12806767 02/20		BLACK HILLS ENERGY	10100607-428300		166.75
	12808592 02/20		BLACK HILLS ENERGY	10100607-428300		12.00
	12489052 02/20		BLACK HILLS ENERGY	10100205-428300		20.97
	12807293 02/20		BLACK HILLS ENERGY	10100205-428300		93.19
	12808415 02/20		BLACK HILLS ENERGY	10100205-428300		32.38
	12607513 02/21		BLACK HILLS ENERGY	10100205-428300		12.09
	19377618 02/21		BLACK HILLS ENERGY	10100205-428300		24.82
	12627983 02/21		BLACK HILLS ENERGY	10100205-428300		12.09
	19244829 02/28		BLACK HILLS ENERGY	60207011-428300		278.84
	19244615 02/28		BLACK HILLS ENERGY	10100607-428300		181.46
	19342195 02/28		BLACK HILLS ENERGY	10100205-428300		32.47

622	18684534 02/28		BLACK HILLS ENERGY	10100607-428300		20.92
	19244824 02/28		BLACK HILLS ENERGY	10100205-428300		85.53
	12208699 02/20		BLACK HILLS ENERGY	10100205-428300		22.89
	16723654 02/27		BLACK HILLS ENERGY	10100205-428300		25.52
	12393538 02/27		BLACK HILLS ENERGY	10100607-428300		12.98
	17507897 02/27		BLACK HILLS ENERGY	60207012-428300		675.83
	17507897 02/27		BLACK HILLS ENERGY	60407071-428300		675.83
	20369028 02/28		BLACK HILLS ENERGY	10100205-428300		127.75
	19244825 02/28		BLACK HILLS ENERGY	10100607-428300		14.32
	17851552 02/23		BLACK HILLS ENERGY	61800895-428300		135.22
	16745244 02/27		BLACK HILLS ENERGY	10100607-428300		13.61
	19816375 02/27		BLACK HILLS ENERGY	10100205-428300		140.64
	12329188 02/27		BLACK HILLS ENERGY	10100607-428300		390.03
	13175297 02/27		BLACK HILLS ENERGY	10100205-428300		109.26
	12228099 02/27		BLACK HILLS ENERGY	10100607-428300		14.32
	12228064 02/23		BLACK HILLS ENERGY	61300664-428300		723.72
	NONE 02/27		BLACK HILLS ENERGY	61300664-428300		11.61
	NONE 02/27		BLACK HILLS ENERGY	61300664-428300		24.48
	12806211 02/23		BLACK HILLS ENERGY	61300664-428300		17.28

622	12432726 02/23		BLACK HILLS ENERGY	61300664-428300		1,299.09
	17851552 02/23		BLACK HILLS ENERGY	10102025-428300		274.54
	NONE 02/27		BLACK HILLS ENERGY	60207011-428300		11.61
	12766532 02/22		BLACK HILLS ENERGY	60407071-428300		274.24
	12764090 02/22		BLACK HILLS ENERGY	60407071-428300		226.30
	12806165 02/22		BLACK HILLS ENERGY	60700860-428300		185.63
	12806164 02/22		BLACK HILLS ENERGY	60700860-428300		91.87
	12311932 02/23		BLACK HILLS ENERGY	61300664-428300		172.21
	12153657 02/23		BLACK HILLS ENERGY	60207011-428300		119.13
	12766322 02/23		BLACK HILLS ENERGY	60207011-428300		27.67
	12227182 02/23		BLACK HILLS ENERGY	60207011-428300		1,407.69
	12761349 02/22		BLACK HILLS ENERGY	60207011-428300		106.42
	12311925 02/22		BLACK HILLS ENERGY	60207011-428300		481.83
	12225884 02/23		BLACK HILLS ENERGY	60207011-428300		17.80
	12311924 02/22		BLACK HILLS ENERGY	60207011-428300		5,216.99
	12766544 02/22		BLACK HILLS ENERGY	60207011-428300		194.35
	12227247 02/22		BLACK HILLS ENERGY	60207011-428300		5,339.16
	12766541 02/23		BLACK HILLS ENERGY	60207011-428300		283.02
	17689822 02/23		BLACK HILLS ENERGY	60207011-428300		109.09

622	12311926 02/23		BLACK HILLS ENERGY	60207011-428300		17.80
	12770379 02/24		BLACK HILLS ENERGY	10100607-428300		83.53
	NONE 02/27		BLACK HILLS ENERGY	10100607-428300		26.10
	12761122 02/22		BLACK HILLS ENERGY	10100607-428300		44.60
	12153846 02/22		BLACK HILLS ENERGY	60207011-428300		92.33
	12154242 02/22		BLACK HILLS ENERGY	60207011-428300		54.39
	12764104 02/22		BLACK HILLS ENERGY	60207011-428300		84.67
	12730858 02/24		BLACK HILLS ENERGY	10100205-428300		86.43
	12307669 02/23		BLACK HILLS ENERGY	10100205-428300		12.09
	12761169 02/23		BLACK HILLS ENERGY	10100607-428300		248.51
	20070318 02/23		BLACK HILLS ENERGY	10100607-428300		71.63
	NONE 02/27		BLACK HILLS ENERGY	10100607-428300		46.81
	18545658 02/23		BLACK HILLS ENERGY	10100607-428300		728.41
	12764058 02/24		BLACK HILLS ENERGY	60207011-428300		226.68
	12807513 02/24		BLACK HILLS ENERGY	60207011-428300		206.16
	12775482 02/24		BLACK HILLS ENERGY	60207011-428300		10,242.01
	17507795 02/24		BLACK HILLS ENERGY	60207011-428300		5,461.89
	12227597 02/22		BLACK HILLS ENERGY	10100205-428300		23.99
	12208013 02/22		BLACK HILLS ENERGY	10100205-428300		21.19

622	12570060 02/15		BLACK HILLS ENERGY	61400665-428300		51.09
	12329173 02/16		BLACK HILLS ENERGY	10102023-428300		514.90
	12329173 02/16		BLACK HILLS ENERGY	61800893-428300		253.61
	19406991 02/23		BLACK HILLS ENERGY	60207012-428300		24.28
	19342257 02/23		BLACK HILLS ENERGY	10100205-428300		117.14
	16883937 02/24		BLACK HILLS ENERGY	60407071-428300		16.98
	12775543 02/16		BLACK HILLS ENERGY	60207011-428300		17.80
	12302271 02/17		BLACK HILLS ENERGY	60207011-428300		77.37
	12327679 02/17		BLACK HILLS ENERGY	60207011-428300		17.80
	12225885 02/17		BLACK HILLS ENERGY	60207011-428300		144.51
	12327689 02/15		BLACK HILLS ENERGY	61400665-428300		88.31
	12581204 02/15		BLACK HILLS ENERGY	61400665-428300		161.14
	NONE 02/15		BLACK HILLS ENERGY	10100607-428300		11.12
	12488983 02/17		BLACK HILLS ENERGY	10100607-428300		30.44
	16723576 02/16		BLACK HILLS ENERGY	10100607-428300		12.50
	12550132 02/17		BLACK HILLS ENERGY	10100607-428300		13.69
	12302585 02/16		BLACK HILLS ENERGY	60207011-428300		1,672.87
	12766484 02/16		BLACK HILLS ENERGY	60207011-428300		279.69
	13524689 02/15		BLACK HILLS ENERGY	10100607-428300		12.00

622	NONE 02/15		BLACK HILLS ENERGY	10100607-428300		21.46
	NONE 02/15		BLACK HILLS ENERGY	10100607-428300		11.12
	18684824 02/15		BLACK HILLS ENERGY	10100607-428300		12.50
	12236282 02/15		BLACK HILLS ENERGY	10100607-428300		13.84
	NONE 02/15		BLACK HILLS ENERGY	10100607-428300		19.95
	18606370 02/16		BLACK HILLS ENERGY	10100304-428300		956.52
	12769498 02/16		BLACK HILLS ENERGY	10100304-428300		22.89
	12376013 02/15		BLACK HILLS ENERGY	10100607-428300		12.36
	NONE 02/15		BLACK HILLS ENERGY	10100607-428300		78.29
	NONE 02/15		BLACK HILLS ENERGY	10100607-428300		42.08
	12771655 02/15		BLACK HILLS ENERGY	10100607-428300		210.79
	12807117 02/16		BLACK HILLS ENERGY	10100205-428300		20.97
	20064659 02/16		BLACK HILLS ENERGY	10100205-428300		22.48
	12806516 02/16		BLACK HILLS ENERGY	10100205-428300		20.97
	12807720 02/16		BLACK HILLS ENERGY	10100205-428300		20.10
	12430251 02/16		BLACK HILLS ENERGY	10100205-428300		48.61
	12709122 02/17		BLACK HILLS ENERGY	10100205-428300		12.09
	19378122 02/15		BLACK HILLS ENERGY	10100205-428300		59.21
	12655659 02/16		BLACK HILLS ENERGY	10100205-428300		111.06

622	19814959 02/16		BLACK HILLS ENERGY	10100205-428300		12.75
	18137808 02/16		BLACK HILLS ENERGY	10100205-428300		78.56
	13524581 02/17		BLACK HILLS ENERGY	10100205-428300		22.89
	12807699 02/16		BLACK HILLS ENERGY	10100205-428300		22.48
	13152072 02/15		BLACK HILLS ENERGY	10100205-428300		82.50
	16883918 02/16		BLACK HILLS ENERGY	10100205-428300		18.15
	18140867 02/15		BLACK HILLS ENERGY	10100205-428300		102.69
	12367866 02/16		BLACK HILLS ENERGY	10100205-428300		20.28
	20069607 02/15		BLACK HILLS ENERGY	10100205-428300		61.03
	12606051 02/15		BLACK HILLS ENERGY	10100205-428300		117.51
	12773974 02/17		BLACK HILLS ENERGY	60207011-428300		503.51
	12327698 02/15		BLACK HILLS ENERGY	10106064-428300		5,387.21
	19815968 02/21		BLACK HILLS ENERGY	10100205-428300		159.49
	12570115 02/15		BLACK HILLS ENERGY	10100205-428300		15.02
	12626276 02/15		BLACK HILLS ENERGY	10100205-428300		22.17
	12489033 02/15		BLACK HILLS ENERGY	10100205-428300		23.51
	12775331 02/15		BLACK HILLS ENERGY	61507103-428300		33,489.79
	12312007 02/15		BLACK HILLS ENERGY	10100612-428300		12,499.44
	13102393 02/15		BLACK HILLS ENERGY	77504134-428300		20,935.89

622	13102408 02/15		BLACK HILLS ENERGY	77504134-428300		22,722.53
	12775386 02/20		BLACK HILLS ENERGY	60207011-428300		1,362.23
	12818846 02/20		BLACK HILLS ENERGY	10100205-428300		88.35
					BLACK HILLS ENERGY Total:	165,668.25
615	2016-12-9018	61058	BLACK HILLS PATROL	60407072-422500	DEC 2016 - SECURITY	750.00
	2017-01-9018	61058	BLACK HILLS PATROL	60407072-422500	JAN 2017 - SECURITY	750.00
					BLACK HILLS PATROL Total:	1,500.00
638	4475	61931	BLACK HILLS URGENT CARE	10100202-422500	DRUG SCREENS	144.00
	4475	61931	BLACK HILLS URGENT CARE	61800890-422500	DRUG SCREENS	96.00
	6070	61932	BLACK HILLS URGENT CARE	10102021-422500	ANNUAL PHYSICALS	499.00
	6070	61932	BLACK HILLS URGENT CARE	10102023-422500	ANNUAL PHYSICALS	662.00
	6070	61932	BLACK HILLS URGENT CARE	10102024-422500	ANNUAL PHYSICALS	499.00
	6070	61932	BLACK HILLS URGENT CARE	10102027-422500	ANNUAL PHYSICALS	597.00
	6070	61932	BLACK HILLS URGENT CARE	10500115-422500	ANNUAL PHYSICALS	564.00
	6070	61932	BLACK HILLS URGENT CARE	61800896-422500	ANNUAL PHYSICALS	1,093.00
	6070	61932	BLACK HILLS URGENT CARE	61800897-422500	ANNUAL PHYSICALS	539.00
	6012	61101	BLACK HILLS URGENT CARE	10100201-422500	PREHIRE EXAM	73.00
					BLACK HILLS URGENT CARE Total:	4,766.00
	652	106939	61641	BLACKSTRAP INC	10100302-426400	ROAD SALT
106940		61641	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,882.23
106941		61641	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,912.53
					BLACKSTRAP INC Total:	5,676.99
691	IVC0094309	60546	BOOT BARN INC	61507102-426300	HANSON, L BOOTS	119.99
	IVC0094301	60481	BOOT BARN INC	10100607-426300	SAFETY BOOTS - EMBROCK, J	200.00
	IVC0094303	60620	BOOT BARN INC	10100607-426300	SAFETY BOOTS - EBRIGHT, D	189.99
	IVC0094302	60412	BOOT BARN INC	60407071-426300	EMPLOYEE WORK JACKET	54.99
	IVC0094300	61052	BOOT BARN INC	60407071-426300	EMPLOYEE COVERALL	57.00
	IVC0094299	60547	BOOT BARN INC	61507103-426300	FENHAUS, N BOOTS	194.99

691					BOOT BARN INC Total:	816.96
692	912556355	61420	BORDER STATES ELECTRIC SUPPLY	60407072-425700	WAS PUMP COMPRESSORS: WASHERS,	23.79
	912556355	61420	BORDER STATES ELECTRIC SUPPLY	60407072-426500	WAS PUMP COMPRESSORS: WASHERS,	42.72
	912551138	61260	BORDER STATES ELECTRIC SUPPLY	60407072-425700	ADMIN BLDG LIFT STATION: BOX,	45.49
	912537836	61028	BORDER STATES ELECTRIC SUPPLY	60407072-425700	AS WAS PUMP COMPRESSORS: SAFET	831.92
	912537809	61028	BORDER STATES ELECTRIC SUPPLY	60407072-425700	AS WAS PUMP COMPRESSORS: SAFET	911.34
	912550625	61728	BORDER STATES ELECTRIC SUPPLY	61507103-425700	SWITCH	275.79
	912583274	61858	BORDER STATES ELECTRIC SUPPLY	10100607-425700	LIGHT BULBS - VICKIE POWERS	78.32
	912607977	62249	BORDER STATES ELECTRIC SUPPLY	10100304-426900	Fuses for West Main lights	66.36
	912596704	62102	BORDER STATES ELECTRIC SUPPLY	10100304-426900	JBs for W Main burnout bypass	309.14
	912582418	62038	BORDER STATES ELECTRIC SUPPLY	60407072-425700	GROUND LIGHTS TIME CLOCK	76.91
	912569531	61615	BORDER STATES ELECTRIC SUPPLY	60407072-425700	HANGER LOCK	36.84
					BORDER STATES ELECTRIC SUPPLY Total:	2,698.62
699	82396839	61949	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	608.16
	82398009	61948	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	296.88
	82400871	61972	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	81.40
	82403556	61974	BOUND TREE MEDICAL INC	61800890-426900	EMS NON-DISPOSABLES - PULSE O	576.00
	82403557	61973	BOUND TREE MEDICAL INC	61800890-426900	EMS NON-DISPOSABLES	150.76
	82392740	60971	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	662.90
	82391619	60970	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABLES & NON-DISPOSAB	31.48
	82391619	60970	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES & NON-DISPOSAB	553.20
	82404800	61976	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	1,190.29

699	82399325	61947	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	32.79
	82398008	61954	BOUND TREE MEDICAL INC	61800890-426900	EMS NON-DISPOSABLES & DISPOSAB	46.20
	82398008	61954	BOUND TREE MEDICAL INC	61800890-429700	EMS NON-DISPOSABLES & DISPOSAB	202.33
	82399324	61953	BOUND TREE MEDICAL INC	61800890-426900	EMS NON-DISPOSABLES	40.00
	82394282	61911	BOUND TREE MEDICAL INC	10100202-426300	JOB SHIRTS - STOCK	371.95
	82394282	61911	BOUND TREE MEDICAL INC	61800890-426300	JOB SHIRTS - STOCK	159.41
	82391620	60973	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	190.99
				BOUND TREE MEDICAL INC Total:	5,194.74	
716	1346	61194	BRADEEN SKID STEER SERVICES LLC	61207101-422500	LOAD & HAUL CHRISTMAS TREES	1,750.00
					BRADEEN SKID STEER SERVICES LLC Total:	1,750.00
8906	01/23-01/24/17	61475	BRENDAN MCMILLAN	10100201-427000	MEALS-NORTH DAKOTA-FUNERAL	58.00
					BRENDAN MCMILLAN Total:	58.00
750	1002590777	61479	BRIDGESTONE GOLF INC	61400605-452000	GOLF MERCHANDISE FOR RESALE	135.00
	1002590778	61479	BRIDGESTONE GOLF INC	61400605-452000	GOLF MERCHANDISE FOR RESALE	385.20
					BRIDGESTONE GOLF INC Total:	520.20
787	73818	61386	BROWN'S SMALL ENGINE REPAIR	10102021-425100	VENTELATOR FAN - TRUCK 1	3.13
					BROWN'S SMALL ENGINE REPAIR Total:	3.13
842	06WO0152206	61702	BUTLER MACHINERY CO.	61507102-425300	MANIF. SPECIFIC REPAIR WIRING	8,786.00
	06PS0500041	61807	BUTLER MACHINERY CO.	61507103-425300	WIPER BLADES	48.87
	06WO0152649	61815	BUTLER MACHINERY CO.	61507103-425300	SERVICE M-994	706.00
	06WO0152648	61814	BUTLER MACHINERY CO.	61507103-425300	SERVICE M-993	766.00
	06PS0500254	61529	BUTLER MACHINERY CO.	60207012-425300	W316	320.92
	06PS0500435	61528	BUTLER MACHINERY CO.	60207012-425300	W316	47.99
	06PS0500255	61554	BUTLER MACHINERY CO.	60207012-425100	W316 SEAL O RING	2.66
					BUTLER MACHINERY CO. Total:	10,678.44

854	8493	62103	CABLE COMMUNICATION SERVICES INC	10100304-422500	5th Street (@hospital) rewirin	7,182.00
	8493	62103	CABLE COMMUNICATION SERVICES INC	10100304-426900	5th Street (@hospital) rewirin	1,530.26
					CABLE COMMUNICATION SERVICES INC Total:	8,712.26
663	02/01/17	62265	CADE BLOOMENRADER	10120104-426200	GAS - NO WORKING PD GAS CARD	51.06
					CADE BLOOMENRADER Total:	51.06
868	926749286		CALLAWAY	61400605-452000	CR RTN GL CG XTREME 365 MLH	(470.38)
	926733892	36123	CALLAWAY	61400605-452000	GOLF MERCHANDISE FOR RESALE	102.31
	926719910	36123	CALLAWAY	61400605-452000	GOLF MERCHANDISE FOR RESALE	195.18
	927475096	62364	CALLAWAY	61400605-452000	GOLF MERCHANDISE FOR RESALE	258.12
	927480382	62364	CALLAWAY	61400605-452000	GOLF MERCHANDISE FOR RESALE	195.18
	927483146	62364	CALLAWAY	61400605-452000	GOLF MERCHANDISE FOR RESALE	408.62
					CALLAWAY Total:	689.03
890	178585	61036	CAREER LEARNING CENTER OF THE BLACK HILLS	10100201-422500	CLERICAL ASSESSMENT BAKER	60.00
					CAREER LEARNING CENTER OF THE BLACK HILLS Total:	60.00
905	2590-466238	60677	CARQUEST AUTO PARTS	61207101-425100	FILTERS & LUBES	158.09
	2590-466540	60888	CARQUEST AUTO PARTS	61207101-425100	FUEL PUMP MODULE	244.57
	2590-466559	60886	CARQUEST AUTO PARTS	61207101-425100	FUEL LINE CLIP	4.17
	2590-466876	61189	CARQUEST AUTO PARTS	61507103-426500	REMOTE TOOL	259.34
	2590-466993	61217	CARQUEST AUTO PARTS	10100201-425100	BATTERY UNIT 160	123.83
	2590-466993	61217	CARQUEST AUTO PARTS	10100201-425100	BATTERY UNIT 160	(22.00)
	2590-467886		CARQUEST AUTO PARTS	10100201-425100		(117.24)
	2590-467050	61744	CARQUEST AUTO PARTS	61207101-425100	THERMOSTAT, TUBING, DIESEL CYL	75.66

905	2590-467360	61759	CARQUEST AUTO PARTS	61507102-425300	LUBE, COOLANT, FUEL, & HYDRAUL	62.99
	2590-467377	61760	CARQUEST AUTO PARTS	61507102-425300	FILTER	45.00
	2590-467526	62111	CARQUEST AUTO PARTS	60207014-425100	BATTERY, TERM W342	103.17
	2590-467767	62271	CARQUEST AUTO PARTS	10100201-425100	CAR PARTS	101.83
	2590-467840	62271	CARQUEST AUTO PARTS	10100201-425100	CAR PARTS	117.24
	2590-467428	61732	CARQUEST AUTO PARTS	61507102-425300	EXTREME R/V MIRROR ADHESIVE	5.33
	2590-467451	61733	CARQUEST AUTO PARTS	61507102-425300	BTE LIQUID COOLANT	4.45
	2590-466521	61740	CARQUEST AUTO PARTS	61207101-425100	FUEL FILTERS & LUBE	34.82
	2590-466548	61742	CARQUEST AUTO PARTS	61207101-425100	AIR FILTER	29.96
	2590-466771	61743	CARQUEST AUTO PARTS	61207101-425100	HYD/ TRANSMISSION	8.61
	2590-467453	61734	CARQUEST AUTO PARTS	61507102-425300	LIQUID COOLANT & ANTI SEIZE LU	(4.45)
	2590-467453	61734	CARQUEST AUTO PARTS	61507102-425300	LIQUID COOLANT & ANTI SEIZE LU	6.89
	2590-466863	61719	CARQUEST AUTO PARTS	61207101-426200	FUEL	13.82
	2590-467308	61720	CARQUEST AUTO PARTS	61207101-426500	HOSE REEL	145.85
	2590-466510	61721	CARQUEST AUTO PARTS	61207101-426500	JACK STAND 6 TON	50.59
	2590-467180	61739	CARQUEST AUTO PARTS	61207101-426500	FEELER GA 26 BLADES	6.43
	2590-467459	61730	CARQUEST AUTO PARTS	61507102-425300	SWITCH WIPER	5.67
	2590-467461	61731	CARQUEST AUTO PARTS	61507102-425300	ANTI SEIZE LUBRICANT	6.89
	2590-466710	61710	CARQUEST AUTO PARTS	61507102-425300	SET SCREW	4.92
	2590-466983	61712	CARQUEST AUTO PARTS	61507102-425300	LUBE, AIR, & COOLANT	42.03
	2590-467011	61714	CARQUEST AUTO PARTS	61507102-426900	BRAKE CLEANER	42.84
	2590-467264	61715	CARQUEST AUTO PARTS	61207101-425100	AIR FILTER	30.76
	2590-466715	61716	CARQUEST AUTO PARTS	61207101-426500	ACTRON SCANNER	256.49
	2590-467196	61718	CARQUEST AUTO PARTS	61207101-425100	OIL VALVE FLEX OUTLET	139.45
	2590-466570		CARQUEST AUTO PARTS	61207101-425100	CREDIT RETURNED 3/4 NOZZLE	(32.77)
	2590-466984	61713	CARQUEST AUTO PARTS	61507102-425300	AIR	88.20
	2590-467179	61711	CARQUEST AUTO PARTS	61507102-425300	AIR FILTER	154.70
	2590-466806	61708	CARQUEST AUTO PARTS	61507102-425300	LUBE & FUEL	13.40

905	2590-467299	61690	CARQUEST AUTO PARTS	61507103-426500	EQUIPMENT INSPECTION CAMERA	319.99
	2590-466580	61709	CARQUEST AUTO PARTS	61507102-425300	CABIN AIR	18.55
	2590-467394	62235	CARQUEST AUTO PARTS	10100108-425100	VEHICLE MAINTENANCE - E208	24.70
	2590-467432	62051	CARQUEST AUTO PARTS	10100401-425100	UNIT S050	333.63
	2590-467367	61761	CARQUEST AUTO PARTS	61507102-425300	FUEL	5.53
	2590-466916	61762	CARQUEST AUTO PARTS	61207101-426500	100 FT HOSE REEL	78.96
	2590-467010		CARQUEST AUTO PARTS	61207101-426500	CREDIT RETURNED 100FT HOSE REEL	(78.96)
	2590-467519	61820	CARQUEST AUTO PARTS	61207101-425100	COUPLER	28.76
	2590-467324	61515	CARQUEST AUTO PARTS	60207012-425100	W302 OIL/FILTERS	11.90
	2590-467324	61515	CARQUEST AUTO PARTS	60207012-426200	W302 OIL/FILTERS	31.92
	2590-467326	61514	CARQUEST AUTO PARTS	60207012-426200	W317 DIESEL FLUID	55.16
	2590-467323	61513	CARQUEST AUTO PARTS	60207012-425100	W327 OIL/FILTERS	11.90
	2590-467323	61513	CARQUEST AUTO PARTS	60207012-426200	W327 OIL/FILTERS	31.92
	2590-467477	61583	CARQUEST AUTO PARTS	10100201-425100	CAR PARTS	139.24
	2590-467477	61583	CARQUEST AUTO PARTS	10100201-425100	CAR PARTS	(22.00)
	2590-467342	61583	CARQUEST AUTO PARTS	10100201-425100	CAR PARTS	145.94
	2590-467342	61583	CARQUEST AUTO PARTS	10100201-425100	CAR PARTS	(22.00)
	2590-467456	62236	CARQUEST AUTO PARTS	10100108-425100	VEHICLE MAINTENANCE - E208	109.87
	2590-466989	61252	CARQUEST AUTO PARTS	10100204-425100	VEHICLE MAINTENANCE	29.63
	2590-466812	60704	CARQUEST AUTO PARTS	60207012-425100	WINDSHIELD WIPERS	25.90
	2590-466961	60983	CARQUEST AUTO PARTS	60207012-426900	SPARK PLUG	5.10
	2590-466665	60443	CARQUEST AUTO PARTS	60207012-425100	BATTERIES 334	138.21
	2590-466665	60443	CARQUEST AUTO PARTS	60207012-425100	BATTERIES 334	(27.00)
	2590-466667	60442	CARQUEST AUTO PARTS	60207012-425100	FLASHLIGHT 334	8.99
	2590-467325	61516	CARQUEST AUTO PARTS	60207012-425100	W303 OIL/FILTERS	11.90
	2590-467325	61516	CARQUEST AUTO PARTS	60207012-426200	W303 OIL/FILTERS	31.92
					CARQUEST AUTO PARTS Total:	3,661.19
8903	11/16/16	61394	CATHERINE BOEHLER	10500115-453000	STATE SHARE 4305 MINNEKAHTA HA	1,250.00

8903	02/09/17	61399	CATHERINE BOEHLER	10500115-453000	CITY SHARE 4305 MINNEKAHTA HAZ	937.00
					CATHERINE BOEHLER Total:	2,187.00
676	02/08-02/10/17	62266	CATHLEEN BOCK	10120102-427000	CONTROLLED DELIVERY-MN-MEALS	174.72
					CATHLEEN BOCK Total:	174.72
931	66758	61792	CBH COOPERATIVE	61507103-426200	FUEL	265.40
	66774	61799	CBH COOPERATIVE	61507103-426200	FUEL	177.56
	29293	61741	CBH COOPERATIVE	61207101-426200	BULK OIL	890.16
	29292	61729	CBH COOPERATIVE	61507102-426200	BULK OIL	1,038.40
	0004945	61565	CBH COOPERATIVE	10100603-428500	96# PROPANE	76.20
	0004962	61564	CBH COOPERATIVE	10100603-428500	128# PROPANE	101.60
	66718	61187	CBH COOPERATIVE	61507103-426200	FUEL	439.80
	63377	60987	CBH COOPERATIVE	61507102-426200	FUEL	1,335.75
	63379	60874	CBH COOPERATIVE	61507102-426200	FUEL	992.38
	63376	60876	CBH COOPERATIVE	61507103-426200	FUEL	334.93
	66716	61186	CBH COOPERATIVE	61507103-426200	FUEL	174.99
	66691	60541	CBH COOPERATIVE	61507102-426200	FUEL	403.60
	66692	60542	CBH COOPERATIVE	61507102-426200	FUEL	473.60
	166519	61294	CBH COOPERATIVE	61507102-426200	PROPANE CYLINDERS	42.00
	0004958	61286	CBH COOPERATIVE	61507103-426200	PROPANE	76.20
	29280	61285	CBH COOPERATIVE	61507102-426200	BULK OIL	423.00
	66717	61188	CBH COOPERATIVE	61507102-426200	FUEL	1,485.18
					CBH COOPERATIVE Total:	8,730.75
932	GRN9586	61031	CDW GOVERNMENT INC	10100201-425100	CRADLE POINT	581.39
					CDW GOVERNMENT INC Total:	581.39
938	142280	61562	CEM SALES & SERVICE	10100612-425500	SENSOR FOR ELC WATER LEVEL CON	416.56
					CEM SALES & SERVICE Total:	416.56
945	362389	61675	CENTURY BUSINESS PRODUCTS INC	10100111-425300	FEBRUARY MONTHLY MAINT AGREEME	481.55

945	354044	61494	CENTURY BUSINESS PRODUCTS INC	10100111-425300	MONTHLY MAINT AGREEMENT	337.07
					CENTURY BUSINESS PRODUCTS INC Total:	818.62
948	605E98-0067 02/01/17	61462	CENTURYLINK	60407071-428100	02/01 SVC CHARGES	151.84
	605E98-0537 02/01/17	61462	CENTURYLINK	60407071-428100	02/01 SVC CHARGES	165.36
	605341-4177 02/01/17	61509	CENTURYLINK	60207011-428100	02/01 SVC CHARGES	59.89
					CENTURYLINK Total:	377.09
7170	20170081	61269	CH DIAGNOSTIC & CONSULTING SERVICE INC	60207011-422500	GIARDIA CRYPTO ANAL 012017	365.00
					CH DIAGNOSTIC & CONSULTING SERVICE INC Total:	365.00
1733	02/14/17	62012	CHAZ FONDREN	61800890-427000	PER DIEM	35.00
					CHAZ FONDREN Total:	35.00
8921	02/14/17	62248	CHERYL GRAY	61000870-426900	MISC SUPPLIES	63.96
					CHERYL GRAY Total:	63.96
788	02/15/17	62015	CHRIS BRUBAKER	61800890-427000	PER DIEM	35.00
					CHRIS BRUBAKER Total:	35.00
988	831179	61378	CHRIS SUPPLY COMPANY INC	10100202-426900	MIC CONNECTOR - PUB INFO OFFIC	5.59
	831179	61378	CHRIS SUPPLY COMPANY INC	61800890-426900	MIC CONNECTOR - PUB INFO OFFIC	2.40
	831661	61011	CHRIS SUPPLY COMPANY INC	10100205-426900	Terminal Connections	26.68
	832465	61859	CHRIS SUPPLY COMPANY INC	10100607-426900	MOTOR - RR FAN @ SHOP	28.30
	832010	61536	CHRIS SUPPLY COMPANY INC	60207011-426900	BATTERY 12V 8)	11.04
	832201	61579	CHRIS SUPPLY COMPANY INC	10120100-426100	EVD SERVER BATT.	122.91
	832245	61796	CHRIS SUPPLY COMPANY INC	10120100-426100	BATTERY FOR EVD SERVER	67.56
	832645	62010	CHRIS SUPPLY COMPANY INC	10100202-426900	"C" BATTERIES FOR SCBA TESTERS	33.12
	832207	62057	CHRIS SUPPLY COMPANY INC	10100302-425100	UNIT S133	68.60

988					CHRIS SUPPLY COMPANY INC Total:	366.20
7634	7116606	61929	CISCO WEBEX LLC	10100202-429500	WEBEX ADDITIONAL GB STORAGE /	179.20
	7116606	61929	CISCO WEBEX LLC	61800890-429500	WEBEX ADDITIONAL GB STORAGE /	76.80
					CISCO WEBEX LLC Total:	256.00
1013	05997675 01/20/17		CITY OF RAPID CITY	60407071-428400	05997675 0	8.20
	09013380 01/20/17		CITY OF RAPID CITY	60407071-428400	09013380 0	22.63
	02/13- 02/17/17		CITY OF RAPID CITY	10100101-426100	POSTAGE 02/13-02/17/17	4.08
	02/13- 02/17/17		CITY OF RAPID CITY	10106021-426100	POSTAGE 02/13-02/17/17	2.72
	02/13- 02/17/17		CITY OF RAPID CITY	10106022-426100	POSTAGE 02/13-02/17/17	150.54
	02/13- 02/17/17		CITY OF RAPID CITY	10100106-426100	POSTAGE 02/13-02/17/17	6.34
	02/13- 02/17/17		CITY OF RAPID CITY	10100108-426100	POSTAGE 02/13-02/17/17	7.68
	02/13- 02/17/17		CITY OF RAPID CITY	10100111-426100	POSTAGE 02/13-02/17/17	35.83
	02/13- 02/17/17		CITY OF RAPID CITY	10100201-426100	POSTAGE 02/13-02/17/17	39.76
	02/13- 02/17/17		CITY OF RAPID CITY	10100202-426100	POSTAGE 02/13-02/17/17	1.40
	02/13- 02/17/17		CITY OF RAPID CITY	10100204-426100	POSTAGE 02/13-02/17/17	70.28
	02/13- 02/17/17		CITY OF RAPID CITY	10100618-426100	POSTAGE 02/13-02/17/17	2.72
	02/13- 02/17/17		CITY OF RAPID CITY	10100711-426100	POSTAGE 02/13-02/17/17	2.73
	02/13- 02/17/17		CITY OF RAPID CITY	60700860-426100	POSTAGE 02/13-02/17/17	0.45
	02/13- 02/17/17		CITY OF RAPID CITY	60602074-426100	POSTAGE 02/13-02/17/17	3.45
02/13- 02/17/17		CITY OF RAPID CITY	61300604-426100	POSTAGE 02/13-02/17/17	0.91	

1013	02/13-02/17/17		CITY OF RAPID CITY	60207014-426100	POSTAGE 02/13-02/17/17	8.63
	02/13-02/17/17		CITY OF RAPID CITY	61207101-426100	POSTAGE 02/13-02/17/17	1.35
	02/13-02/17/17		CITY OF RAPID CITY	10100106-458800	POSTAGE 02/13-02/17/17	13.35
	02/13-02/17/17		CITY OF RAPID CITY	61800890-426100	POSTAGE 02/13-02/17/17	372.38
	02/13-02/17/17		CITY OF RAPID CITY	10100620-426100	POSTAGE 02/13-02/17/17	0.90
	02/13-02/17/17		CITY OF RAPID CITY	60407074-426100	POSTAGE 02/13-02/17/17	15.41
	05997070 01/27/17		CITY OF RAPID CITY	10100601-428400	05997070 0	56.10
	00293050 01/20/17		CITY OF RAPID CITY	10100603-428400	00293050 88	664.79
	09010185 01/27/17		CITY OF RAPID CITY	10100607-428400	09010185 29	303.63
	09009875 01/27/17		CITY OF RAPID CITY	60407071-428400	09009875 66	449.65
	00280780 01/20/17		CITY OF RAPID CITY	10100618-428400	00280780 26	101.04
	00280780 01/20/17		CITY OF RAPID CITY	10100205-428400	00280780 26	50.52
	00280780 01/20/17		CITY OF RAPID CITY	10100201-428400	00280780 26	50.52
	14192	61405	CITY OF RAPID CITY	10102028-426900	AOA/PUBLIC USE BADGE RENEWAL F	10.00
	02/20-02/24/17		CITY OF RAPID CITY	10106021-426100	POSTAGE 02/20-02/24/17	11.62
	02/20-02/24/17		CITY OF RAPID CITY	10106022-426100	POSTAGE 02/20-02/24/17	177.22
	02/20-02/24/17		CITY OF RAPID CITY	10100106-426100	POSTAGE 02/20-02/24/17	14.93
	02/20-02/24/17		CITY OF RAPID CITY	10100108-426100	POSTAGE 02/20-02/24/17	63.00
	02/20-02/24/17		CITY OF RAPID CITY	10100111-426100	POSTAGE 02/20-02/24/17	14.00

1013	02/20-02/24/17		CITY OF RAPID CITY	10100201-426100	POSTAGE 02/20-02/24/17	84.51
	02/20-02/24/17		CITY OF RAPID CITY	10100202-426100	POSTAGE 02/20-02/24/17	2.97
	02/20-02/24/17		CITY OF RAPID CITY	10100204-426100	POSTAGE 02/20-02/24/17	182.33
	02/20-02/24/17		CITY OF RAPID CITY	10100305-426100	POSTAGE 02/20-02/24/17	0.45
	02/20-02/24/17		CITY OF RAPID CITY	10100401-426100	POSTAGE 02/20-02/24/17	0.91
	02/20-02/24/17		CITY OF RAPID CITY	10100601-426100	POSTAGE 02/20-02/24/17	4.53
	02/20-02/24/17		CITY OF RAPID CITY	10100607-426100	POSTAGE 02/20-02/24/17	1.36
	02/20-02/24/17		CITY OF RAPID CITY	10100612-426100	POSTAGE 02/20-02/24/17	15.40
	02/20-02/24/17		CITY OF RAPID CITY	10100618-426100	POSTAGE 02/20-02/24/17	5.89
	02/20-02/24/17		CITY OF RAPID CITY	10100707-426100	POSTAGE 02/20-02/24/17	24.82
	02/20-02/24/17		CITY OF RAPID CITY	10100711-426100	POSTAGE 02/20-02/24/17	13.13
	02/20-02/24/17		CITY OF RAPID CITY	61000870-426100	POSTAGE 02/20-02/24/17	0.45
	02/20-02/24/17		CITY OF RAPID CITY	60602074-426100	POSTAGE 02/20-02/24/17	7.71
	02/20-02/24/17		CITY OF RAPID CITY	61300604-426100	POSTAGE 02/20-02/24/17	0.91
	02/20-02/24/17		CITY OF RAPID CITY	60207012-426100	POSTAGE 02/20-02/24/17	0.45
	02/20-02/24/17		CITY OF RAPID CITY	60207014-426100	POSTAGE 02/20-02/24/17	38.96
	02/20-02/24/17		CITY OF RAPID CITY	61207101-426100	POSTAGE 02/20-02/24/17	1.81
	02/20-02/24/17		CITY OF RAPID CITY	61507102-426100	POSTAGE 02/20-02/24/17	2.45
	02/20-02/24/17		CITY OF RAPID CITY	61507103-426100	POSTAGE 02/20-02/24/17	1.36

1013	02/20-02/24/17		CITY OF RAPID CITY	10100603-426100	POSTAGE 02/20-02/24/17	14.04
	02/20-02/24/17		CITY OF RAPID CITY	61800890-426100	POSTAGE 02/20-02/24/17	338.63
	02/20-02/24/17		CITY OF RAPID CITY	10100620-426100	POSTAGE 02/20-02/24/17	5.24
	02/20-02/24/17		CITY OF RAPID CITY	60407074-426100	POSTAGE 02/20-02/24/17	1.36
	03/04/17	62252	CITY OF RAPID CITY	10100205-427000	NEC Training by Building Servi	70.00
	03/04/17	62252	CITY OF RAPID CITY	10100304-427000	NEC Training by Building Servi	35.00
	00275020 01/27/17		CITY OF RAPID CITY	60800840-428400	00275020 25	284.22
	00306656 01/20/17		CITY OF RAPID CITY	77700914-428400	00306656 2	89.97
	05990025 01/20/17		CITY OF RAPID CITY	61400665-428400	05990025 0	220.17
	00046350 01/20/17		CITY OF RAPID CITY	61400665-428400	00046350 0	28.83
	00271297 01/27/17		CITY OF RAPID CITY	10106064-428400	00271297 17	171.71
	66064777 01/27/17		CITY OF RAPID CITY	61000870-428400	66064777 0	119.78
					CITY OF RAPID CITY Total:	4,508.11
1019	170182	61955	CLAREY'S SAFETY EQUIPMENT INC	10102026-425300	CALIBRATION CHEMICALS & GAS -	678.75
					CLAREY'S SAFETY EQUIPMENT INC Total:	678.75
1044	12122	61755	CLIMATE CONTROL SYSTEMS & SERVICE	61507102-425200	REPLACED REGULATOR	261.28
	12039	61756	CLIMATE CONTROL SYSTEMS & SERVICE	61507102-425200	ADJUSTED FAN SPEED, BROILER VA	1,368.68
	12156	61757	CLIMATE CONTROL SYSTEMS & SERVICE	61507102-425200	CLEAN FLAME ROD	167.40
	12265	61567	CLIMATE CONTROL SYSTEMS & SERVICE	10100612-425300	FILTERS	317.40
	12104	61566	CLIMATE CONTROL SYSTEMS & SERVICE	10100612-425300	LABOR & MATERIALS	2,417.00

1044					CLIMATE CONTROL SYSTEMS & SERVICE Total:	4,531.76
1049	113064	61497	CLUBHOUSE HOTEL & SUITES	10100106-427000	Landeen Hotel	141.00
	113063	61496	CLUBHOUSE HOTEL & SUITES	10100106-427000	Nyberg Hotel	141.00
					CLUBHOUSE HOTEL & SUITES Total:	282.00
1053	2077848	61262	COCA-COLA OF THE BLACK HILLS	60407072-428400	BOTTLED WATER, 2/7/2017	122.10
	2077848	61262	COCA-COLA OF THE BLACK HILLS	60407072-428400	BOTTLED WATER, 2/7/2017	(55.00)
	2082378	61483	COCA-COLA OF THE BLACK HILLS	10100612-452000	COFFEE	414.50
	2082225	62298	COCA-COLA OF THE BLACK HILLS	10100603-452000	COFFEE	548.00
	258913	61613	COCA-COLA OF THE BLACK HILLS	60407072-424600	WATER COOLER RENTAL, FEB 2017	27.00
					COCA-COLA OF THE BLACK HILLS Total:	1,056.60
1074	52607	61581	COLOR MYSTIQUE	10100201-425100	CAR CLEANING UNIT 161	135.00
					COLOR MYSTIQUE Total:	135.00
8895	02/03/17	61922	COMMUNITY ORGANIZED RESOURCES FOR EDUCATING	61800890-426300	FRESHMAN IMPACT T-SHIRTS	130.00
					COMMUNITY ORGANIZED RESOURCES FOR EDUCATING Total:	130.00
1113	217092	61338	CONTRACTOR'S SUPPLY INC	10100607-426300	WORK GLOVES - HULTZ, D	26.00
	217234	62203	CONTRACTOR'S SUPPLY INC	10100607-426900	WHITE PAINT - MARKING PAINT	47.40
	217225	62203	CONTRACTOR'S SUPPLY INC	10100607-425300	WHITE PAINT - MARKING PAINT	630.74
	217208	62241	CONTRACTOR'S SUPPLY INC	10100108-426900	MISC SUPPLIES	72.00
					CONTRACTOR'S SUPPLY INC Total:	776.14
8348	2810	61895	COPRO EFP LLC	10100202-426300	TACTICAL PANTS - NEW RECRUITS	2,674.92
	2810	61895	COPRO EFP LLC	61800890-426300	TACTICAL PANTS - NEW RECRUITS	1,146.36
					COPRO EFP LLC Total:	3,821.28

1123	349525	61558	COPY COUNTRY INC.	10100603-426900	LAMINATING	15.75
	349381	61416	COPY COUNTRY INC.	60200933-422500	14-2193 ERCWE SOUTHSIDE DR PLA	1,370.80
					COPY COUNTRY INC. Total:	1,386.55
1164	S502968041.0 01	56429	CRESCENT ELECTRIC SUPPLY CO	10100205-425400	Deadwood & Chicago replacement	4,336.24
	S503215107.0 01	62155	CRESCENT ELECTRIC SUPPLY CO	61300604-425200	ELBOW/COUPLING/CONDUIT	7.58
	S503129349.0 02	61521	CRESCENT ELECTRIC SUPPLY CO	10100304-426900	Taps & connectors	266.35
	S503079912.0 01	61466	CRESCENT ELECTRIC SUPPLY CO	10100205-426900	Twistlock inlets	479.60
					CRESCENT ELECTRIC SUPPLY CO Total:	5,089.77
1167	9475	58944	CRICKET LAWN SERVICE	26000927-422500	6821 RIVERA COURT - SNOW REMOV	110.00
	9508	60593	CRICKET LAWN SERVICE	26000927-422500	916 4TH STREET - SNOW REMOVAL	45.00
	9510	60591	CRICKET LAWN SERVICE	26000927-422500	411 SOUTH STREET - SNOW REMOVA	45.00
	9511	60590	CRICKET LAWN SERVICE	26000927-422500	612 FRANKLIN STREET - SNOW REM	45.00
	9512	60589	CRICKET LAWN SERVICE	26000927-422500	605 ST CHARLES STREET - SNOW R	65.00
	9513	60588	CRICKET LAWN SERVICE	26000927-422500	602 ST CLOUD STREET - SNOW REM	85.00
	9509	60592	CRICKET LAWN SERVICE	26000927-422500	928 4TH STREET - SNOW REMOVAL	65.00
	9514	60587	CRICKET LAWN SERVICE	26000927-422500	703 ST CHARLES STREET - SNOW R	185.00
	9515	60586	CRICKET LAWN SERVICE	26000927-422500	620 ST CHARLES STREET - SNOW R	115.00
	9516	60585	CRICKET LAWN SERVICE	26000927-422500	617 ST CHARLES STREET - SNOW R	45.00
	9517	60584	CRICKET LAWN SERVICE	26000927-422500	602 ST ANDREW STREET - SNOW RE	185.00
	9506	60595	CRICKET LAWN SERVICE	26000927-422500	410 QUINCY STREET - SNOW REMOV	45.00

1167	9507	60594	CRICKET LAWN SERVICE	26000927-422500	414 QUINCY STREET - SNOW REMOV	45.00
					CRICKET LAWN SERVICE Total:	1,080.00
1179	1855322-00	62361	CRUM ELECTRIC	60207011-426900	LAMPS 90) STOCK	206.70
	1855259-00	62360	CRUM ELECTRIC	60207011-426900	LAMPS AND BALLASTS WTP	84.38
					CRUM ELECTRIC Total:	291.08
1231	43360	61861	DAKOTA BATTERY/ELECTRIC	10100607-425300	ALTERNATOR REPAIR #35	86.82
					DAKOTA BATTERY/ELECTRIC Total:	86.82
1234	IN313850	61939	DAKOTA BUSINESS CENTER	10100202-425300	COPIER MAINTENANCE - ST 1	288.25
	IN313850	61939	DAKOTA BUSINESS CENTER	10102021-425300	COPIER MAINTENANCE - ST 1	98.20
	IN313850	61939	DAKOTA BUSINESS CENTER	10102023-425300	COPIER MAINTENANCE - ST 1	29.46
	IN313850	61939	DAKOTA BUSINESS CENTER	10102024-425300	COPIER MAINTENANCE - ST 1	29.46
	IN313850	61939	DAKOTA BUSINESS CENTER	10102025-425300	COPIER MAINTENANCE - ST 1	29.46
	IN313850	61939	DAKOTA BUSINESS CENTER	10102026-425300	COPIER MAINTENANCE - ST 1	29.46
	IN313850	61939	DAKOTA BUSINESS CENTER	10102027-425300	COPIER MAINTENANCE - ST 1	29.46
	IN313850	61939	DAKOTA BUSINESS CENTER	61800890-425300	COPIER MAINTENANCE - ST 1	123.53
	IN313850	61939	DAKOTA BUSINESS CENTER	61800891-425300	COPIER MAINTENANCE - ST 1	42.09
	IN313850	61939	DAKOTA BUSINESS CENTER	61800893-425300	COPIER MAINTENANCE - ST 1	12.62
	IN313850	61939	DAKOTA BUSINESS CENTER	61800894-425300	COPIER MAINTENANCE - ST 1	12.62
	IN313850	61939	DAKOTA BUSINESS CENTER	61800895-425300	COPIER MAINTENANCE - ST 1	12.62
	IN313850	61939	DAKOTA BUSINESS CENTER	61800896-425300	COPIER MAINTENANCE - ST 1	12.62
	IN313850	61939	DAKOTA BUSINESS CENTER	61800897-425300	COPIER MAINTENANCE - ST 1	12.62
	IN314421	62302	DAKOTA BUSINESS CENTER	10100108-425300	EPSON COPIER 02/22-03/21	93.18
	IN314421	62302	DAKOTA BUSINESS CENTER	10100204-425300	EPSON COPIER 02/22-03/21	93.18
	IN314421	62302	DAKOTA BUSINESS CENTER	10100706-425300	EPSON COPIER 02/22-03/21	93.18
	IN314012	61417	DAKOTA BUSINESS CENTER	10106026-426100	OFFICE SUPPLIES	280.00
	IN313225	61573	DAKOTA BUSINESS CENTER	10100101-425300	KONICA COPIERS FEB17	113.12
	IN313225	61573	DAKOTA BUSINESS CENTER	10100105-425300	KONICA COPIERS FEB17	1.82
	IN313225	61573	DAKOTA BUSINESS CENTER	10100106-425300	KONICA COPIERS FEB17	0.18

1234	IN313225	61573	DAKOTA BUSINESS CENTER	10100108-425300	KONICA COPIERS FEB17	363.79
	IN313225	61573	DAKOTA BUSINESS CENTER	10100204-425300	KONICA COPIERS FEB17	503.81
	IN313225	61573	DAKOTA BUSINESS CENTER	10100706-425300	KONICA COPIERS FEB17	21.81
	IN313225	61573	DAKOTA BUSINESS CENTER	10100707-425300	KONICA COPIERS FEB17	46.90
	IN313225	61573	DAKOTA BUSINESS CENTER	10100708-425300	KONICA COPIERS FEB17	8.64
	IN313943	61339	DAKOTA BUSINESS CENTER	60700860-425300	COPIER MAINTENANCE	31.15
	IN313294	61478	DAKOTA BUSINESS CENTER	10100601-425300	COPIER MAINTENANCE	64.10
	IN313294	61478	DAKOTA BUSINESS CENTER	10100607-425300	COPIER MAINTENANCE	64.10
	IN313294	61478	DAKOTA BUSINESS CENTER	10100620-425300	COPIER MAINTENANCE	64.08
				DAKOTA BUSINESS CENTER Total:	2,605.51	
1239	6498921	61689	DAKOTA FLUID POWER	61207101-425100	PTO & PUMP REPAIR	2,282.09
	6499212	61747	DAKOTA FLUID POWER	61507103-425300	AGITATOR LOAD PINS	872.52
	6498919	61687	DAKOTA FLUID POWER	61207101-425100	CYLINDER REPAIR	170.25
	6497119	61758	DAKOTA FLUID POWER	61507102-425300	YARDWASTE TRUCK REPAIR	594.78
					DAKOTA FLUID POWER Total:	3,919.64
1248	424272	62290	DAKOTA PARTY	10100612-452000	TABLECLOTHES	119.52
					DAKOTA PARTY Total:	119.52
1252	10511	62126	DAKOTA PUMP INC	60407072-422500	2017 VT-SCADA SOFTWARE SUPPORT	3,515.25
	10496	61686	DAKOTA PUMP INC	61507102-425700	LEACHATE WELL PUMP REPAIR	1,945.92
	10495	61461	DAKOTA PUMP INC	60407071-425500	TRANSDUCER REPLACEMENT AT ELK	1,584.19
					DAKOTA PUMP INC Total:	7,045.36
1253	3502	62195	DAKOTA Q INTERNET SERVICES	10106024-422500	MONTHLY WEB HOSTING	249.95
					DAKOTA Q INTERNET SERVICES Total:	249.95
7929	02/04/17	61195	DAKOTA RURAL ACTION	61507103-422900	EARTH DAY EXPO	300.00
					DAKOTA RURAL ACTION Total:	300.00
1260	C793098	61691	DAKOTA SUPPLY GROUP	61507103-425700	GRINDER ELECTRICAL	33.77
	C793103	61751	DAKOTA SUPPLY GROUP	61507103-425700	EQUIPMENT CORDS	197.52
	C810051	61499	DAKOTA SUPPLY GROUP	10100607-425900	FAN REPAIR - RR @ SHOP	35.89

1260	C783733	61289	DAKOTA SUPPLY GROUP	61507102-425300	SHOP AIR LINES	27.88
	C783410	61288	DAKOTA SUPPLY GROUP	61507103-425300	SHOP AIR LINES	453.13
	C813619	61634	DAKOTA SUPPLY GROUP	10100301-426900	SUPPLIES	3.99
	C777977	61190	DAKOTA SUPPLY GROUP	61507103-425300	PIPING	23.20
	C783233	61271	DAKOTA SUPPLY GROUP	60207011-426900	FAN, FAN ASSEMBLY 2) JS VFD	1,350.05
					DAKOTA SUPPLY GROUP Total:	2,125.43
6888	1132	62141	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	482.02
	1137	62246	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	78.75
	1125	62141	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	315.65
	1129	62141	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	203.61
	1119	62141	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	146.16
					DAKOTA TRUCK & AUTO LLC Total:	1,226.19
4768	02/08-02/09/17	61411	DALE TECH	10100108-427000	2017 APWA WINTER MEETING	38.00
					DALE TECH Total:	38.00
1267	6-4364	61587	DALE'S TIRE & RETREADING INC	10100201-426700	TIRES UNIT 144	551.20
	2-12482	61965	DALE'S TIRE & RETREADING INC	10102021-426700	TIRES - CAR 3 SUBURBAN	537.76
	2-12624	61986	DALE'S TIRE & RETREADING INC	10100202-426700	FLAT REPAIR - MAINTENANCE TRUC	11.20
	2-12624	61986	DALE'S TIRE & RETREADING INC	61800890-426700	FLAT REPAIR - MAINTENANCE TRUC	4.80
					DALE'S TIRE & RETREADING INC Total:	1,104.96
1117	02/08-02/09/17	61414	DAN COON	10100108-427000	2017 APWA WINTER MEETING	38.00
					DAN COON Total:	38.00
1322	10147024228	60303	DELL MARKETING LP	10100201-429500	DELL DESKTOP SYSTEM	1,438.96
					DELL MARKETING LP Total:	1,438.96
8380	1080	61797	DENT PLUS	10100201-425100	REPAIR UNIT 153	473.00
	1079	61038	DENT PLUS	10100201-425100	REPAIR UNIT 128	255.00
					DENT PLUS Total:	728.00

1367	C41341	61553	DIESEL MACHINERY INC	60207012-425100	W329 CYLINDER	169.11
	C41270	61148	DIESEL MACHINERY INC	60207012-425100	W329	222.32
					DIESEL MACHINERY INC Total:	391.43
1380	173382	61390	DIVE RESCUE INTERNATIONAL INC	10102023-425300	REGULATOR REBUILD KIT & MAINTENANCE	690.64
					DIVE RESCUE INTERNATIONAL INC Total:	690.64
4242	2017.2	61764	DONNA SCHOENBERNER	10100108-422500	CADD SERVICES FOR ENGINEERING	2,632.00
					DONNA SCHOENBERNER Total:	2,632.00
1427	3382	61296	DRAIN MASTERS	61207101-422500	RAN CAMERA THROUGH LINES	125.00
					DRAIN MASTERS Total:	125.00
4929	01/24/17	61100	DRS TUCKER KUDRNA HOLEC EYE CARE CENTER	10100201-422500	PREHIRE EXAM	25.00
					DRS TUCKER KUDRNA HOLEC EYE CARE CENTER Total:	25.00
8847	81286	60302	EARTHBEND	10100201-426900	FORTINET FORTIGATE 90D	1,056.16
					EARTHBEND Total:	1,056.16
7596	492471957	61327	ECONO LODGE	10100111-427000	ROOM CHG / SDML / PIERRE / J.B	71.99
	492472156	61328	ECONO LODGE	79300968-427000	ROOM CHG / SDML / PIERRE / T.S	71.99
					ECONO LODGE Total:	143.98
1491	X201030374:01	62066	EDDIES TRUCK SALES & SERVICE	10100302-425100	UNITS	237.90
	X201031024:01	62066	EDDIES TRUCK SALES & SERVICE	10100302-425100	UNITS	145.98
	X201030972:01	62066	EDDIES TRUCK SALES & SERVICE	10100401-425100	UNITS	78.10
	X201031192:01	62066	EDDIES TRUCK SALES & SERVICE	10100401-425100	UNITS	264.34
	R201011760:01	60941	EDDIES TRUCK SALES & SERVICE	10102027-425100	REPAIR TURBO, INJECTORS, RADIA	11,652.41
	X201030606:01	61407	EDDIES TRUCK SALES & SERVICE	10100302-425100	UNITS	220.25

1491	X201031056:0 1	61614	EDDIES TRUCK SALES & SERVICE	60407072-425100	UNIT #826: HEATER CORE ASSEMBL	81.98
	X201031219:0 1	62147	EDDIES TRUCK SALES & SERVICE	60407072-425100	GLADHAND COUPLERS & SEALS	19.06
	X201030875:0 1	61407	EDDIES TRUCK SALES & SERVICE	10100302-425100	UNITS	199.37
	X201030862:0 1	61407	EDDIES TRUCK SALES & SERVICE	10100302-425100	UNITS	26.15
	X201030864:0 1		EDDIES TRUCK SALES & SERVICE	10100302-425100	CREDIT EXCHANGED WINDSHIELD WIPERS	(2.79)
	X201030784:0 1	61407	EDDIES TRUCK SALES & SERVICE	10100301-425100	UNITS	36.72
	R201011885:0 1	61407	EDDIES TRUCK SALES & SERVICE	10100301-422500	UNITS	1,830.47
	X201030914:0 1	61403	EDDIES TRUCK SALES & SERVICE	10100302-425100	UNIT S012	18.06
				EDDIES TRUCK SALES & SERVICE Total:	14,808.00	
1504	1666	61140	EILEEN'S COLOSSAL COOKIES	10100620-427000	cookies	45.50
					EILEEN'S COLOSSAL COOKIES Total:	45.50
1559	CD201709567	61472	ENVIROTECH SERVICES INC	10100302-426400	APEX	6,341.48
	CD201709735	61639	ENVIROTECH SERVICES INC	10100302-426400	APEX	6,415.03
					ENVIROTECH SERVICES INC Total:	12,756.51
8846	M32057	61029	EVERBRIDGE INC	10100202-422500	EVERBRIDGE NOTIFICATION - RCFD	3,150.00
	M32057	61029	EVERBRIDGE INC	61800890-422500	EVERBRIDGE NOTIFICATION - RCFD	1,350.00
					EVERBRIDGE INC Total:	4,500.00
8898	2017-8475	61282	EVERGREEN MEDIA	61507103-422900	ADVERTISING SPRING BH PARENTIN	550.00
					EVERGREEN MEDIA Total:	550.00
1592	045708-00	61524	EVERGREEN OFFICE PRODUCTS INC	10100111-426100	OFFICE SUPPLIES	32.53
	537242	61500	EVERGREEN OFFICE PRODUCTS INC	10100620-426900	OFFICE DESK	913.00

1592	035335-00	61340	EVERGREEN OFFICE PRODUCTS INC	10100620-426100	FILE BOX	9.90
	035012-01	60717	EVERGREEN OFFICE PRODUCTS INC	10100108-426100	OFFICE SUPPLIES	19.98
					EVERGREEN OFFICE PRODUCTS INC Total:	975.41
1594	115268A	61221	EVIDENT CRIME SCENE PRODUCTS	10100201-426100	EVD SUPPLIES	598.00
					EVIDENT CRIME SCENE PRODUCTS Total:	598.00
1627	SDRA160739	60527	FASTENAL COMPANY	61507102-426500	SUB COMPACT DRIVER	118.28
	SDRA161189	61784	FASTENAL COMPANY	61507102-426900	FASTENERS	49.58
	SDRA160382	61785	FASTENAL COMPANY	61207101-426500	TOWELS	85.32
	SDRA161383	62061	FASTENAL COMPANY	10100302-425100	UNIT S094	7.49
	SDRA161428	62251	FASTENAL COMPANY	61000870-426900	Epoxy for parking meters	58.21
	SDRA161247	61608	FASTENAL COMPANY	60407072-426900	MISC SUPPLIES: FLANGE SEALANT	39.57
	SDRA160628	61299	FASTENAL COMPANY	61507102-425300	FASTENERS	17.67
	SDRA160835	61679	FASTENAL COMPANY	61507102-425300	FASTENERS	62.20
	SDRA161088	61726	FASTENAL COMPANY	61507102-425300	FASTENERS	756.49
	SDRA160400	61781	FASTENAL COMPANY	61507102-425300	FASTENERS	69.81
	SDRA161214	61782	FASTENAL COMPANY	61507102-425300	FASTENERS	22.71
	SDRA161188	61783	FASTENAL COMPANY	61507102-426900	FASTENERS	265.22
	SDRA161057	61465	FASTENAL COMPANY	10100205-426300	Safety gloves	16.98
	SDRA161089	61464	FASTENAL COMPANY	10100205-426900	Sign hardware	299.67
	SDRAP243658	61380	FASTENAL COMPANY	10100202-426900	TRAINING PROPS FOR 108 MAIN	16.33
	SDRA161161	61395	FASTENAL COMPANY	10100302-425100	UNIT S092	11.08
	SDRA161314	61771	FASTENAL COMPANY	10100205-426900	screws and cutting wheel	96.28
	SDRA161183	61324	FASTENAL COMPANY	60907401-426900	NUTS & BOLTS FOR PUSH BLADE ON	17.63
					FASTENAL COMPANY Total:	2,010.52
1633	5-700-83266	62095	FEDERAL EXPRESS CORPORATION	10106022-426100	SHIPPING	29.38

1633	5-700-83266	62095	FEDERAL EXPRESS CORPORATION	60407073-426100	SHIPPING	309.37
	5-700-83266	62095	FEDERAL EXPRESS CORPORATION	60602074-426100	SHIPPING	70.47
	5-700-83266	62095	FEDERAL EXPRESS CORPORATION	61800890-426100	SHIPPING	23.40
	5-700-89660	61825	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	218.13
	5-693-67553	61077	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	356.03
					FEDERAL EXPRESS CORPORATION Total:	1,006.78
1647	J14-141.4	61146	FERBER ENGINEERING	50508912-422300	bike path restoration	1,235.50
					FERBER ENGINEERING Total:	1,235.50
1675	127388	61642	FIRST AMERICAN TITLE COMPANY OF SOUTH DAKOTA	60400833-422500	15-2315 RESERVOIR ROAD O&E REP	179.00
					FIRST AMERICAN TITLE COMPANY OF SOUTH DAKOTA Total:	179.00
1676	1550-439416	61393	FIRST CALL	10100305-426500	SHOP TOOLS	719.97
					FIRST CALL Total:	719.97
1694	9572216	61220	FISHER SCIENTIFIC	10100201-426100	EVD SUPPLIES	39.74
	0852569	62125	FISHER SCIENTIFIC	60407073-426900	NITRATE IONIC ADJUSTOR, NITRAT	1,253.14
					FISHER SCIENTIFIC Total:	1,292.88
1728	27655	61766	FMG INC.	61507104-422300	16-2371 LANDFILL CELL 18-19 DE	6,647.00
	27656	61765	FMG INC.	50508915-422300	12-2073 FIRE STATION NUMBER 5	3,463.00
	27654	61767	FMG INC.	61507104-422300	16-2364 LANDFILL CELL 17 COVER	14,326.50
	27639	61624	FMG INC.	60907403-422300	14-2207 SOUTH TRUCK ROUTE DRAI	1,532.00
	27640	61623	FMG INC.	60907403-422300	14-2207 SOUTH TRUCK ROUTE DRAI	10,045.70
	27638	61543	FMG INC.	50508910-422300	15-2270 SHERIDAN LAKE RD RECON	2,684.19

1728	27638	61543	FMG INC.	50508911-422300	15-2270 SHERIDAN LAKE RD RECON	782.43
	27638	61543	FMG INC.	60200933-422300	15-2270 SHERIDAN LAKE RD RECON	978.05
	27638	61543	FMG INC.	60400833-422300	15-2270 SHERIDAN LAKE RD RECON	586.83
					FMG INC. Total:	41,045.70
1730	02/09/17	61336	FOLEY'S CUSTOM PRINT	10100111-426100	PCNs	46.00
					FOLEY'S CUSTOM PRINT Total:	46.00
7342	146867-00	61875	FORESTRY SUPPLIERS	10100608-426900	BORER, HYPSONOMETER, CLINOMETER	760.20
					FORESTRY SUPPLIERS Total:	760.20
1767	21475007	61267	FRED PRYOR SEMINARS	60407072-427000	DON MITCHELL: MICROSOFT EXCEL	79.00
	21475010	61267	FRED PRYOR SEMINARS	60407072-427000	DON MITCHELL: MICROSOFT EXCEL	49.00
					FRED PRYOR SEMINARS Total:	128.00
1770	1413990	58093	FREED'S FINE FURNISHING	10100202-426900	RECLINERS ST 7	1,258.00
					FREED'S FINE FURNISHING Total:	1,258.00
1774	894606	62293	FREMONT INDUSTRIES INC	10100603-426400	COOLING WATER TREATMENT	3,709.92
					FREMONT INDUSTRIES INC Total:	3,709.92
1799	7697	62037	FRONTIER WATER SERVICE	60407072-428400	WATER, 2/7/2017, 2/10/2017, 2/	73.00
	7062	62037	FRONTIER WATER SERVICE	60407072-428400	WATER, 2/7/2017, 2/10/2017, 2/	73.00
	7075	62037	FRONTIER WATER SERVICE	60407072-428400	WATER, 2/7/2017, 2/10/2017, 2/	73.00
	7098	62148	FRONTIER WATER SERVICE	60407072-428400	WATER, 2/17/2017	73.00
	7684	61059	FRONTIER WATER SERVICE	60407072-428400	WATER, 2/3/2017	73.00
					FRONTIER WATER SERVICE Total:	365.00
1819	91690	61259	G & R CONTROLS INC	60407072-425300	SHOP BOILER REPAIR	171.43
	91690CR		G & R CONTROLS INC	60407072-425300	CREDIT HALF OF LABOR AND TRIP CHARGE	(85.71)
					G & R CONTROLS INC Total:	85.72
1820	00154597	61341	G&H DISTRIBUTING INC.	10100607-425300	HOSE, HOSE COVER #66	85.30

1820	00154786	61501	G&H DISTRIBUTING INC.	10100607-425300	1/2 BALL COUPLER - HYD PLOW RE	34.06
	00154687	61326	G&H DISTRIBUTING INC.	60407071-425300	TIGER TAIL HOSE GUIDES FOR JET	99.65
	00154617	61185	G&H DISTRIBUTING INC.	61507103-425300	HD KINGPINLESS SWIVEL RIG	207.74
	00154914	61803	G&H DISTRIBUTING INC.	61507103-426300	STOCK - GLOVES	156.48
	00154895	61863	G&H DISTRIBUTING INC.	10100608-425300	SWIVEL, HOSE, PROTECTIVE SLEEV	68.39
	00154582	61863	G&H DISTRIBUTING INC.	10100607-426900	SWIVEL, HOSE, PROTECTIVE SLEEV	14.50
	00155040	62112	G&H DISTRIBUTING INC.	60207011-426300	RUBBER GLOVES 2 BOXES) FOR STO	21.26
				G&H DISTRIBUTING INC. Total:	687.38	
1917	TRP/100092418	62264	GLOCK PROFESSIONAL INC	10120114-427000	REGISTRATION-TOLLMAN	250.00
	TRP/100092430	62264	GLOCK PROFESSIONAL INC	10120114-427000	REGISTRATION-TOLLMAN	250.00
	TRP/100092618	62264	GLOCK PROFESSIONAL INC	10120114-427000	REGISTRATION-TOLLMAN	250.00
	TRP/100092728	62264	GLOCK PROFESSIONAL INC	10120114-427000	REGISTRATION-TOLLMAN	250.00
	TRP/100092417	62264	GLOCK PROFESSIONAL INC	10120114-427000	REGISTRATION-TOLLMAN	250.00
	TRP/100092419	62264	GLOCK PROFESSIONAL INC	10120114-427000	REGISTRATION-TOLLMAN	250.00
	TRP/100092890	62264	GLOCK PROFESSIONAL INC	10120114-427000	REGISTRATION-TOLLMAN	250.00
	TRP/100092532	62264	GLOCK PROFESSIONAL INC	10120114-427000	REGISTRATION-TOLLMAN	250.00
	TRP/100093311	62264	GLOCK PROFESSIONAL INC	10120114-427000	REGISTRATION-TOLLMAN	250.00
					GLOCK PROFESSIONAL INC Total:	2,250.00
1922	270370054	61816	GODFREY BRAKE SERVICE & SUPPLY INC	61207101-425100	NUTS, BOLTS, WASHERS, THREADED	512.87
	270390016	61738	GODFREY BRAKE SERVICE & SUPPLY INC	61207101-425100	BRASS SERVICE TEE	2.47
	270340051	61737	GODFREY BRAKE SERVICE & SUPPLY INC	61207101-425100	PTO GASKET	5.25

1922	270260041	61701	GODFREY BRAKE SERVICE & SUPPLY INC	61507103-425300	TRAILER PASSENGER REAR SPRING	284.25
	270260045	61699	GODFREY BRAKE SERVICE & SUPPLY INC	61507103-425100	ABS WARRANTY & LIGHT GROMMETS	2.26
	270330018	61688	GODFREY BRAKE SERVICE & SUPPLY INC	61207101-425100	AIR BRAKE SYSTEM REPAIR	274.88
	270400006	61611	GODFREY BRAKE SERVICE & SUPPLY INC	60407071-426900	MUD FLAPS FOR UNIT W808	50.97
	270250028	61270	GODFREY BRAKE SERVICE & SUPPLY INC	61507103-425100	ABS LIGHT	9.40
	270300002	61387	GODFREY BRAKE SERVICE & SUPPLY INC	10102021-425100	PRESSURE PROT VALVE - TR1	38.31
	270320052	61921	GODFREY BRAKE SERVICE & SUPPLY INC	61800897-425100	REPAIR SWIVEL HANGER - MED 7	13.36
	270440010	62059	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425100	UNITS	13.32
	270440040	62059	GODFREY BRAKE SERVICE & SUPPLY INC	10100401-425100	UNITS	24.95
	270170015	60652	GODFREY BRAKE SERVICE & SUPPLY INC	61507102-425300	TRUCK REPAIR	309.47
	270330054	60985	GODFREY BRAKE SERVICE & SUPPLY INC	60207012-425100	W309 TAIL LIGHT LENS	15.20
	270330013	61152	GODFREY BRAKE SERVICE & SUPPLY INC	60207012-425300	W314	21.59
					GODFREY BRAKE SERVICE & SUPPLY INC Total:	1,578.55
1924	314099	59126	GOLDEN WEST TECHNOLOGIES INC	10100612-426900	MITEL 5330e IP PHONE	631.36
	170100378	61342	GOLDEN WEST TECHNOLOGIES INC	60700860-422500	TELEPHONE ANSWERING SERVICE	90.00
	170100316	60881	GOLDEN WEST TECHNOLOGIES INC	10100111-422500	RATES/USAGE	819.50
	313083	58784	GOLDEN WEST TECHNOLOGIES INC	61207101-422500	VM SETUP	70.00
	313797	62196	GOLDEN WEST TECHNOLOGIES INC	10106024-422500	I-WITNESS MONITORING	200.00
	314303	62046	GOLDEN WEST TECHNOLOGIES INC	10100301-422500	PHONE LINE REPAIR	130.00

1924	314170	61959	GOLDEN WEST TECHNOLOGIES INC	10100202-425300	CORRECT PHONE EXTENSION - CARL	49.00
	314170	61959	GOLDEN WEST TECHNOLOGIES INC	61800890-425300	CORRECT PHONE EXTENSION - CARL	21.00
					GOLDEN WEST TECHNOLOGIES INC Total:	2,010.86
1960	84554	62199	GRANICUS INC	10106024-429500	MONTHLY CHARGE	1,519.07
					GRANICUS INC Total:	1,519.07
8237	11/28/16-01/27/17	61244	GRANT, CHRISTOPHER M	10120104-422500	MILEAGE FOR CONTRACT 1457 x .3	2,783.15
					GRANT, CHRISTOPHER M Total:	2,783.15
1979	1-GS495901	62243	GREAT WESTERN TIRE INC.	10100108-426700	VEHICLE TIRES	497.76
	1-495719	61746	GREAT WESTERN TIRE INC.	61507103-426700	FRONT TIRE REPLACE	36.00
	1-494567	61683	GREAT WESTERN TIRE INC.	61507102-426700	FLAT REPAIR	161.00
	1-494568	61684	GREAT WESTERN TIRE INC.	61507102-426700	FLAT REPAIR	31.00
	1-494385	61685	GREAT WESTERN TIRE INC.	61507102-426700	FLAT REPAIR	101.00
	1-495563	61681	GREAT WESTERN TIRE INC.	61507103-426700	FLAT REPAIR	66.00
	1-GS495469	61682	GREAT WESTERN TIRE INC.	61507103-426700	FLAT REPAIR	484.70
					GREAT WESTERN TIRE INC. Total:	1,377.46
2000	62	61813	GRIMM'S PUMP SERVICE INC	61507103-425300	AUTO TANK DRAIN	216.24
	2004	61396	GRIMM'S PUMP SERVICE INC	10100305-426500	SHOP TOOLS	32.16
	1907	61343	GRIMM'S PUMP SERVICE INC	10100607-425300	STRAINER - PRESSURE WASHER	15.75
	2040	61511	GRIMM'S PUMP SERVICE INC	60207012-426500	GREASE GUN	156.00
					GRIMM'S PUMP SERVICE INC Total:	420.15
2044	10304269	61258	HACH CO	60407073-426400	VOLATILE ACID STD, ALKALINITY	261.73
	10295032	61256	HACH CO	60407072-426900	D.O. PROBES, LDO MODEL 2	3,718.57
	10266090	61537	HACH CO	60207011-426400	CHLORINE KIT 2)	498.77
					HACH CO Total:	4,479.07
2049	51559	61560	HAGEN GLASS CO	10100612-425200	3 ALUM CLOSERS	922.50
					HAGEN GLASS CO Total:	922.50

2132	T61462	61588	HARVEYS LOCK SHOP INC	10100201-425100	CAR REMOTE BATTERY UNIT 156	5.99
	T61510	61865	HARVEYS LOCK SHOP INC	10100607-426900	DUPLICATE KEY #08	5.00
	T61529	62205	HARVEYS LOCK SHOP INC	10100607-426900	KEY FOR #35	5.00
	T61498	62131	HARVEYS LOCK SHOP INC	61000870-422500	PROF SERVICE	18.00
					HARVEYS LOCK SHOP INC Total:	33.99
2149	4026844	62173	HAWKINS CHEMICAL INC	60407072-425300	FACE PLATE	32.89
	4024682	62123	HAWKINS CHEMICAL INC	60407072-425300	HYPOCHLORITE PUMP TUBE	190.36
					HAWKINS CHEMICAL INC Total:	223.25
2158	G802303	62189	HD SUPPLY WATERWORKS LTD	60207012-425500	C900 DR18 PVC PIPE	108.60
	G802377	62113	HD SUPPLY WATERWORKS LTD	60207011-425500	SS REP CLAMP 6X15	173.04
	G737617	62200	HD SUPPLY WATERWORKS LTD	60407072-425300	GATES: FLUSH-BOTTOM GATE SEAL	108.33
	G666282	60816	HD SUPPLY WATERWORKS LTD	60207014-426900	TOUICH COUPLER PIT SMARTPOINT	3,863.70
	G778459	61540	HD SUPPLY WATERWORKS LTD	60207012-425500	6" HYMAX CPLG/EPOXY SS BAND	1,177.22
	G666257	60823	HD SUPPLY WATERWORKS LTD	60207014-426900	IPERL METERS 5/8 150)	17,433.00
	G666263	60818	HD SUPPLY WATERWORKS LTD	60207014-426900	IPERL METERS 3/4 150)	19,635.00
	G758721	61272	HD SUPPLY WATERWORKS LTD	60207014-426900	RATCHET TIE DOWN STRAPS 2)	11.78
					HD SUPPLY WATERWORKS LTD Total:	42,510.67
2159	259957-B	61763	HDR ENGINEERING INC	61507102-422300	12-2057 CITIZEN CAMPUS	239.89
	259957-B	61763	HDR ENGINEERING INC	61507103-422300	12-2057 CITIZEN CAMPUS	159.93
	1200032782	60399	HDR ENGINEERING INC	50508910-422300	16-2352 ELK VALE MINNESOTA TRA	2,849.26
					HDR ENGINEERING INC Total:	3,249.08
2168	344620-0	61423	HEARTLAND PAPER CO	60407072-426400	TRASH CAN LINERS, MULTIFOLD PA	104.51
	343390-0	61591	HEARTLAND PAPER CO	10120100-426100	EVD SUPPLIES	54.04
					HEARTLAND PAPER CO Total:	158.55
2191	0854386-IN	61389	HEIMAN FIRE EQUIPMENT INC	10102024-426900	LADDERS - ST 4	1,097.20
	0854388-IN	61907	HEIMAN FIRE EQUIPMENT INC	10100202-426300	REFLECTIVE VEST - STOCK	355.63

2191	0854388-IN	61907	HEIMAN FIRE EQUIPMENT INC	61800890-426300	REFLECTIVE VEST - STOCK	152.42
					HEIMAN FIRE EQUIPMENT INC Total:	1,605.25
7104	18998	61752	HENNEN EQUIPMENT INC	61507103-425300	F-TOOTH SCREW ABLE & BOLTS	4,668.28
					HENNEN EQUIPMENT INC Total:	4,668.28
2207	38548163	61952	HENRY SCHEIN INC	61800890-426900	EMS NON-DISPOSABLES	154.20
	38502555	61950	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	134.19
					HENRY SCHEIN INC Total:	288.39
2262	869358	61787	HILLS MATERIALS CO	61507103-425400	SALT/SAND	936.24
	865445	60440	HILLS MATERIALS CO	60207012-425500	1" CLEAN LIMESTONE	352.02
	871013	62190	HILLS MATERIALS CO	60207012-425500	1" ROADSTONE	70.43
	871540 RI	62050	HILLS MATERIALS CO	10100301-425400	CONCRETE	299.00
					HILLS MATERIALS CO Total:	1,657.69
2265	70595	61287	HILLS SEPTIC SERVICE	61507102-422500	PUMPED CONDENSATION TANKS	340.00
					HILLS SEPTIC SERVICE Total:	340.00
2267	602412816	61344	HILLYARD INC. / SIOUX FALLS	60700860-426400	JANITORIAL SUPPLIES	31.99
					HILLYARD INC. / SIOUX FALLS Total:	31.99
2279	T-4272 02/09/17	61345	HOBBY LOBBY	10100620-426900	PICTURE FRAME	20.00
					HOBBY LOBBY Total:	20.00
2305	905	62143	HOLSWORTH & SON INC., G.J	10100618-422500	PROF SERVICE	3,376.00
	885	62143	HOLSWORTH & SON INC., G.J	60800840-422500	PROF SERVICE	3,027.00
	899	62143	HOLSWORTH & SON INC., G.J	61000870-422500	PROF SERVICE	815.00
	894	62143	HOLSWORTH & SON INC., G.J	61000870-422500	PROF SERVICE	1,395.00
	895	62143	HOLSWORTH & SON INC., G.J	61000870-422500	PROF SERVICE	1,920.00
	896	62143	HOLSWORTH & SON INC., G.J	61000870-422500	PROF SERVICE	1,284.00
	900	62143	HOLSWORTH & SON INC., G.J	61000870-422500	PROF SERVICE	6,792.00
	897	62143	HOLSWORTH & SON INC., G.J	61000870-422500	PROF SERVICE	918.00

2305	898	62143	HOLSWORTH & SON INC., G.J	61000870-422500	PROF SERVICE	1,306.00
					HOLSWORTH & SON INC., G.J Total:	20,833.00
2361	03/01/17		HUMANE SOCIETY OF THE BLACK HILLS	10100621-462400	MAR17 HUMANE SOCIETY	23,193.17
					HUMANE SOCIETY OF THE BLACK HILLS Total:	23,193.17
2380	96888 2017	61488	IAPMO	10100204-429200	ANNUAL MEMBERSHIP	250.00
					IAPMO Total:	250.00
2409	2919760	61094	INDOFF INC	60407072-426100	EXPANDING ENVELOPE, STAPLER, L	23.40
	2919760	61094	INDOFF INC	60407073-426900	EXPANDING ENVELOPE, STAPLER, L	36.29
	2917877	62129	INDOFF INC	10100618-426100	OFFICE SUPPLIES	147.85
	2918033	62129	INDOFF INC	61000870-426100	OFFICE SUPPLIES	25.99
	2918654	61325	INDOFF INC	60207012-426100	OFFICE SUPPLIES	28.30
	2918654	61325	INDOFF INC	60407071-426100	OFFICE SUPPLIES	24.25
	2918654	61325	INDOFF INC	60907401-426100	OFFICE SUPPLIES	14.82
	2889293	55910	INDOFF INC	10100618-426100	OFFICE SUPPLIES	16.19
	2914774	61229	INDOFF INC	10106026-426100	OFFICE SUPPLIES	71.99
					INDOFF INC Total:	389.08
8638	IN21036	61606	INNOVATIVE LABORATORY SYSTEMS INC.	60407073-426900	SALT, MIELE UNIVERSAL 61	183.00
					INNOVATIVE LABORATORY SYSTEMS INC. Total:	183.00
6180	1001242927	61589	INTERNATIONAL ASSN OF CHIEFS OF POLICE	10120104-429200	MEMBERSHIP JOHNS	150.00
					INTERNATIONAL ASSN OF CHIEFS OF POLICE Total:	150.00
2453	190100200831 1	62009	INTERSTATE BATTERIES INC	10102027-426900	DEEP CYCLE BATTERIES - TRT TRA	149.90
	190100200825 1	61979	INTERSTATE BATTERIES INC	61800897-425100	BATTERY - M17	225.90

2453	190100200826 2	61226	INTERSTATE BATTERIES INC	10100201-426100	BATTERIES	13.65
	190100200826 8	61503	INTERSTATE BATTERIES INC	10100607-426900	CLA LIGHTNING MFI CERTIFIED	24.20
					INTERSTATE BATTERIES INC Total:	413.65
8651	554954	61097	INTOXIMETERS INC	10100201-425300	REPAIR PBT	139.50
					INTOXIMETERS INC Total:	139.50
2548	01/15- 01/18/17	61473	JAMES JOHNS	10120104-427000	MEALS-LAS VEGAS-SWAAT TRNG	193.00
					JAMES JOHNS Total:	193.00
3557	02/02/17	61035	JAMES O'CONNELL	10100201-426100	BOOK PURCHASE OCONNELL	31.92
	02/09/17	62274	JAMES O'CONNELL	10120115-426100	BLUETOOTH HEADSET FOR RECORDS	325.31
					JAMES O'CONNELL Total:	357.23
5119	02/04- 02/10/17	61526	JAMES WALRAVEN	61300664-427000	JJ WALRAVEN MEALS FOR GOLF IN	186.00
					JAMES WALRAVEN Total:	186.00
2898	3218442	61770	JEFF LENARDS	60207011-429200	CDL RENEWAL	5.00
					JEFF LENARDS Total:	5.00
8901	02/01- 02/03/17	61246	JEFF OTTO	10120114-427000	MEALS-RECRUITMENT	92.00
					JEFF OTTO Total:	92.00
8910	02/14/17	61989	JENIFER TRUAX	10100202-426300	REIMBURSEMENT - CAKE & PLATES	29.31
	02/14/17	61989	JENIFER TRUAX	10100202-426900	REIMBURSEMENT - CAKE & PLATES	9.71
	02/14/17	61989	JENIFER TRUAX	61800890-426300	REIMBURSEMENT - CAKE & PLATES	12.56
	02/14/17	61989	JENIFER TRUAX	61800890-426900	REIMBURSEMENT - CAKE & PLATES	4.16
					JENIFER TRUAX Total:	55.74
2512	SJ91663	61346	JENNER EQUIPMENT CO	10100607-425300	HYD FL. LUBE	75.98
	SJ91756	61290	JENNER EQUIPMENT CO	60907401-425300	BOBCAT BUCKET TEETH	86.24
					JENNER EQUIPMENT CO Total:	162.22

5342	01/10/17	61198	JEROME WRIGHT	10101010-427000	REIMBURSEMENT - 2017 STATE OF	20.00
					JEROME WRIGHT Total:	20.00
6533	01/23-01/24/17	61474	JERRELL LEWELLEN	10100201-427000	MEALS-NORTH DAKOTA-FUNERAL	146.11
					JERRELL LEWELLEN Total:	146.11
2526	49 01/09/17	61919	JERRY'S CAKES SHAKES & BAKE	61800890-426300	DONUTS FOR SECTION CHIEF INTER	13.00
					JERRY'S CAKES SHAKES & BAKE Total:	13.00
7945	37779	61410	JIM'S PRIVATE UTILITY LOCATING	60200933-422500	15-2296 ST PATRICK ST RECONSTR	675.00
					JIM'S PRIVATE UTILITY LOCATING Total:	675.00
2817	02/07-02/08/17	61882	JOEL LANDEEN	10100106-427000	Municipal Day Travel Expenses	168.48
					JOEL LANDEEN Total:	168.48
3589	02/07-02/08/17	61248	JOHN OLSON	10120109-427000	MEALS-MUNICIPAL LEAGUE-PIERRE	19.00
					JOHN OLSON Total:	19.00
3710	01/30-01/31/17	61927	JOHN POTTER	61800890-427000	PER DIEM	59.00
					JOHN POTTER Total:	59.00
6219	1637188	62284	JOHNSON BROTHERS OF SD	10100612-452000	8 OZ CHOCOLATE MILK	17.40
					JOHNSON BROTHERS OF SD Total:	17.40
2552	00039849915	61493	JOHNSON CONTROLS INC	61000871-432000	16-2349 PARKING GARAGE CAMERAS	5,299.22
					JOHNSON CONTROLS INC Total:	5,299.22
2554	114512	62114	JOHNSON MACHINE INC.	60207014-425100	OIL FILTER, OIL, WINDSHIELD WA	34.62
	113332		JOHNSON MACHINE INC.	10100302-425100	CR RTN SOLENOID PURCHASE ANOTHER SOLENOID	(2.49)
	682510	62206	JOHNSON MACHINE INC.	10100607-425100	FRONT BRAKES #536	5.29
	682966	62206	JOHNSON MACHINE INC.	10100607-425100	FRONT BRAKES #536	28.48

2554	114642	62268	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	69.96
	115871	62268	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	11.04
	115769	62268	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	6.87
	115625	62268	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	30.47
	114766	62053	JOHNSON MACHINE INC.	10100302-425100	UNITS	24.00
	115227	62053	JOHNSON MACHINE INC.	10100302-425100	UNITS	28.99
	115480	62053	JOHNSON MACHINE INC.	10100302-425100	UNITS	72.87
	115142	62053	JOHNSON MACHINE INC.	10100302-425100	UNITS	19.08
	114055	62053	JOHNSON MACHINE INC.	10100302-425100	UNITS	164.62
	682897	62206	JOHNSON MACHINE INC.	10100607-425100	FRONT BRAKES #536	36.05
	113956	62237	JOHNSON MACHINE INC.	10100108-425100	VEHICLE MAINTENANCE - E208	59.90
	115130	62238	JOHNSON MACHINE INC.	10100108-425100	VEHICLE MAINTENANCE - E223	274.74
	115163		JOHNSON MACHINE INC.	10100108-425100	CREDIT CORE DEPOSIT X 2	(64.20)
	115156	62239	JOHNSON MACHINE INC.	10100108-425100	VEHICLE MAINTENANCE - E223	9.17
	115545	62052	JOHNSON MACHINE INC.	10100301-425100	UNIT S022 AND STOCK	9.71
	113326	62052	JOHNSON MACHINE INC.	10100305-425100	UNIT S022 AND STOCK	22.90
	112433	61918	JOHNSON MACHINE INC.	61800897-425100	OIL AND FILTER - MED 7	39.57
	111925	61916	JOHNSON MACHINE INC.	61800891-425100	OIL FILTER - MED 1	3.09
	112159	61915	JOHNSON MACHINE INC.	61800896-425100	SERPENTINE BELT AND ANTI-FREEZ	36.93
	112159	61915	JOHNSON MACHINE INC.	61800896-426200	SERPENTINE BELT AND ANTI-FREEZ	22.06
	114583	61985	JOHNSON MACHINE INC.	10100202-425100	OIL FILTER & WASHER FLUID - MA	18.95
	114583	61985	JOHNSON MACHINE INC.	61800890-425100	OIL FILTER & WASHER FLUID - MA	8.12
	112095	61917	JOHNSON MACHINE INC.	61800896-425100	THERMOSTAT - MED 6	61.40
	112469	61913	JOHNSON MACHINE INC.	10100202-426400	WASHER FLUID - ROLLING STOCK S	10.46
	112469	61913	JOHNSON MACHINE INC.	61800890-426400	WASHER FLUID - ROLLING STOCK S	4.48
	114119	61963	JOHNSON MACHINE INC.	10100202-425100	OIL FILTER - UNIT 2162 - CHIEF	2.82
	113785	61964	JOHNSON MACHINE INC.	10102021-425100	OIL FILTER - UNIT CAR 3	2.98

2554	114316	61970	JOHNSON MACHINE INC.	61800895-425100	FILTERS- OIL, AIR, & FUEL - ME	63.57
	114227	61969	JOHNSON MACHINE INC.	61800890-425100	OIL FILTER & AIR FLTR - UNIT 8	9.33
	114008	61968	JOHNSON MACHINE INC.	61800893-425100	OIL AND FILTER - MED 3	39.57
	114684	61967	JOHNSON MACHINE INC.	61800894-425100	BRAKE PADS - MED 4	72.47
	112261	61082	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	57.00
	112477	61082	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	6.77
	112432	61082	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	15.95
	112302	61015	JOHNSON MACHINE INC.	10102030-425100	OIL & FILTER, BRAKE PADS AND R	120.85
	110555		JOHNSON MACHINE INC.	10100201-425100	CREDIT RETURNED SOLENOID	(37.99)
	113955	61552	JOHNSON MACHINE INC.	10102030-425100	OIL AND FILTER UNIT 2125 - PRE	11.86
	114009	61366	JOHNSON MACHINE INC.	10100301-426200	UNIT S066	7.62
	113994	61366	JOHNSON MACHINE INC.	10100301-425100	UNIT S066	5.38
	112963	61517	JOHNSON MACHINE INC.	60207012-425300	W314 ADAPTER	5.10
	111608	61153	JOHNSON MACHINE INC.	60207012-425100	W329	70.35
	112915	61251	JOHNSON MACHINE INC.	10100204-425100	VEHICLE MAINTENANCE	16.69
	680536	61250	JOHNSON MACHINE INC.	10100204-425100	VEHICLE MAINTENANCE	56.52
	676031	61370	JOHNSON MACHINE INC.	10100302-425100	UNITS	40.48
	113320	61370	JOHNSON MACHINE INC.	10100302-425100	UNITS	22.71
	113309	61370	JOHNSON MACHINE INC.	10100302-425100	UNITS	39.19
	113466	61370	JOHNSON MACHINE INC.	10100302-425100	UNITS	7.98
	112591	61370	JOHNSON MACHINE INC.	10100302-425100	UNITS	10.98
	681361	61502	JOHNSON MACHINE INC.	10100607-425100	VISTA BEAM LIGHTS	142.03
	113993	61400	JOHNSON MACHINE INC.	10100302-425100	UNITS AND SHOP	49.16
	113409	61400	JOHNSON MACHINE INC.	10100302-425100	UNITS AND SHOP	19.30
	114254	61400	JOHNSON MACHINE INC.	10100305-426900	UNITS AND SHOP	5.97
	681312	61347	JOHNSON MACHINE INC.	60700860-426900	BUNGEE TIE DOWN	2.67
	113822	61348	JOHNSON MACHINE INC.	10100607-425100	HARNESS	33.71
	680488	61348	JOHNSON MACHINE INC.	10100607-425100	HARNESS	14.96
	113098	61584	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	38.84
	112584	61584	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	15.27

2554	114253	61584	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	57.35
	113311	61584	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	29.96
	114044	61368	JOHNSON MACHINE INC.	10100301-426500	SHOP TOOL REPAIR	6.28
	113628	61400	JOHNSON MACHINE INC.	10100302-425100	UNITS AND SHOP	22.26
	113715	61584	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	22.48
					JOHNSON MACHINE INC. Total:	2,155.55
848	02/15/17	62014	JON BUXTON	61800890-427000	PER DIEM	35.00
					JON BUXTON Total:	35.00
2586	3565000	61384	JONES & BARTLETT LEARNING LLC	10100202-426900	FIRE OFFICER BOOKS - OFFICERS	358.75
					JONES & BARTLETT LEARNING LLC Total:	358.75
8904	ST07-1473	61468	JOSE HUERTAS GONZALEZ	50508910-431000	07-1473 ANAMOSA STREET RECONST	100.00
					JOSE HUERTAS GONZALEZ Total:	100.00
4203	02/09-02/10/17	61982	JOYCE SAUER	61800890-427000	PER DIEM	46.00
					JOYCE SAUER Total:	46.00
2613	10063076	61144	KADRMAS LEE & JACKSON	50508912-422300	Founders Park North Imp. proje	219.46
					KADRMAS LEE & JACKSON Total:	219.46
2509	02/07-02/08/17	61249	KARL JEGERIS	10120109-427000	MEALS-MUNICIPAL LEAGUE-PIERRE	19.00
					KARL JEGERIS Total:	19.00
8915	02/02/17	62067	KEITH DYK	10100305-429200	KEITH DYK - CDL	95.85
					KEITH DYK Total:	95.85
2026	01/30-01/31/17	61928	KELLY GUNDERSON	61800890-427000	PER DIEM	59.00
					KELLY GUNDERSON Total:	59.00
2676	2009100953	61523	KETEL THORSTENSON & CO	10106021-422200	2015 AUDIT WORK	4,000.00
					KETEL THORSTENSON & CO Total:	4,000.00
2677	303211-11	60880	KEVN	61507103-422900	JAN ADVERTISING	625.00
					KEVN Total:	625.00

2679	12102257	61295	KIEFFER SANITATION INC	61507102-422500	TEMP PORTABLE TOILETS	96.90
					KIEFFER SANITATION INC Total:	96.90
2682	5412166	62208	KIMBALL MIDWEST	10100607-425300	SHOP STOCK	202.19
	5429014	62369	KIMBALL MIDWEST	10100607-426500	PLACING TOOL	25.58
					KIMBALL MIDWEST Total:	227.77
4254	02/08-02/09/17	61412	KLARE SCHROEDER	10100108-427000	2017 APWA WINTER MEETING	38.00
					KLARE SCHROEDER Total:	38.00
2719	206287	61910	KNECHT HOME CENTER	10102021-426900	GRILL BRUSH - ST1	4.61
	206287	61910	KNECHT HOME CENTER	61800891-426900	GRILL BRUSH - ST1	1.98
	239544	61866	KNECHT HOME CENTER	10100607-425700	CRIMPER, WIRE - VICKIE POWERS	46.05
	238674	61774	KNECHT HOME CENTER	10100301-426900	SUPPLIES	39.54
	219625	62135	KNECHT HOME CENTER	61000870-426900	MISC SUPPLIES	36.68
	243683	62055	KNECHT HOME CENTER	10100301-426900	SUPPLIES	14.23
	225974	61512	KNECHT HOME CENTER	60207012-426900	W348	7.55
	217538	61361	KNECHT HOME CENTER	10100205-426900	Truckshelf wood	45.18
	204179	61388	KNECHT HOME CENTER	10100202-426900	WOOD, GLUE, AND DUCT TAPE - TR	68.71
	194730	61385	KNECHT HOME CENTER	10100202-426900	SCREWS, SCREW BIT, GLUE - TRAI	49.21
	211969	61381	KNECHT HOME CENTER	10100202-426900	WOOD & GLUE - TRAINING SUPPLIE	33.08
	195245	61383	KNECHT HOME CENTER	10100202-426900	SCREWS AND PENCIL - TRAINING	1.66
				KNECHT HOME CENTER Total:	348.48	
2723	26417	61788	KNIGHTS QUALITY WELDING	61507103-425100	HOOK MOUNTS FOR ROLL OFF TRUCK	805.00
					KNIGHTS QUALITY WELDING Total:	805.00
2739	949498127	61753	KONE INC	61507103-425300	ELEVATOR MAINTENANCE	209.04
	949352418 CR		KONE INC	61507103-425300	CREDIT DUPLICATE INV CREATED, PAID TWICE	(201.87)

2739					KONE INC Total:	7.17
7877	351575-9	61280	KOTA-TV	61507103-422900	JANUARY ADVERTISING KOTA	445.00
					KOTA-TV Total:	445.00
2756	12856640	60972	KREISER'S INC	61800890-429700	EMS DISPOSABLES	2,860.30
	12865164	61951	KREISER'S INC	61800890-429700	EMS DISPOSABLES	1,610.70
					KREISER'S INC Total:	4,471.00
2772	22136	59567	KT CONNECTIONS INC	10100108-429500	COMPUTERS	5,932.00
	22139	59375	KT CONNECTIONS INC	10100108-429500	COMPUTERS	2,718.00
	22130	60244	KT CONNECTIONS INC	10100108-429500	COMPUTERS	1,492.00
	21816	59658	KT CONNECTIONS INC	10100301-426100	REPLACEMENT OF 2 CPU	906.00
	21816	59658	KT CONNECTIONS INC	10100305-426100	REPLACEMENT OF 2 CPU	906.00
					KT CONNECTIONS INC Total:	11,954.00
7820	KTM-170201	61546	KTM DESIGN SOLUTIONS	60400831-422300	14-2121 JOLLY LANE TO RESERVOI	611.16
	KTM-170201	61546	KTM DESIGN SOLUTIONS	60400834-422300	14-2121 JOLLY LANE TO RESERVOI	3,962.59
					KTM DESIGN SOLUTIONS Total:	4,573.75
2714	02/03/17	61958	KURT KLUNDER	61800890-427000	PER DIEM	35.00
					KURT KLUNDER Total:	35.00
7946	IN-117011037	61281	KXMZ-FM HITS 102.7	61507103-422900	JANUARY ADVERTISING 102.7	400.00
					KXMZ-FM HITS 102.7 Total:	400.00
8455	11546	60636	LASTING IMPRESSIONS UNLIMITED	10100204-426100	NAME TAGS	30.00
	11546	60636	LASTING IMPRESSIONS UNLIMITED	10100706-426100	NAME TAGS	6.00
					LASTING IMPRESSIONS UNLIMITED Total:	36.00
2852	52055	62136	LAUNDRY WORLD INC	10100618-422500	PROF SERVICE	19.87
	96178	59568	LAUNDRY WORLD INC	10100618-422500	PROF SERVICES	15.00
					LAUNDRY WORLD INC Total:	34.87
8388	LTS0031472	62288	LEARN TO SKATE USA	10100603-429200	MEMBERSHIPS	24.50
					LEARN TO SKATE USA Total:	24.50

7350	803954-20170131	61088	LEXISNEXIS	10100201-426900	DESK OFFICER RECORDING SYSTEM	14,437.50
					LEXISNEXIS Total:	14,437.50
6816	138730	61218	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	75.36
	138734	61218	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	6.68
	138739	61218	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	475.20
	138733		LIBERTY SUPERSTORES	10100201-425100	CR RTN FILTER	(8.36)
	139242	62269	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	75.36
	139133	62269	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	19.36
	139081	61586	LIBERTY SUPERSTORES	10100201-425100	FILTERS UNIT 177	75.36
	DOCS285070	61048	LIBERTY SUPERSTORES	10100201-425100	REPAIR UNIT 166	243.82
	138842	61080	LIBERTY SUPERSTORES	10100201-425100	FILTERS UNIT 153	73.68
					LIBERTY SUPERSTORES Total:	1,036.46
2936	00921188	60055	LIFT PRO EQUIPMENT COMPANY INC	61507103-425300	FILTER	387.33
					LIFT PRO EQUIPMENT COMPANY INC Total:	387.33
2951	827	61773	LIND-EXCO INC	10100302-424300	HIRED SNOW HELP	3,653.00
					LIND-EXCO INC Total:	3,653.00
2966	431431	62209	LITTLE PRINT SHOP	10100620-426900	BUSINESS CARDS - ANDERSON, S	84.00
					LITTLE PRINT SHOP Total:	84.00
3035	1167P	58133	M & T FIRE & SAFETY INC	10109202-426300	PARATEC, WEBBING,CORD,CLOTHES	666.00
	1167P	58133	M & T FIRE & SAFETY INC	10109202-426900	PARATEC, WEBBING,CORD,CLOTHES	2,626.50
	1167P	58133	M & T FIRE & SAFETY INC	10109202-435000	PARATEC, WEBBING,CORD,CLOTHES	16,155.70
					M & T FIRE & SAFETY INC Total:	19,448.20
6880	19914	62139	M & W TOWING AND RECOVERY	10100618-425100	BUS REPAIRS	150.00
					M & W TOWING AND RECOVERY Total:	150.00
3036	IN-317324	61635	M G OIL CO	10100301-426900	WIND SHEILD WASH	91.85

3036	IN-316727	61371	M G OIL CO	10100301-426200	HYDRAULIC FLUID	240.00
	IN-313827	61471	M G OIL CO	10100301-426900	WIND SHEILD WASHER FLUID	91.42
	IN-316825	61698	M G OIL CO	61507103-426200	CHEV MEROPA SYN GL 220	210.76
					M G OIL CO Total:	634.03
8899	P00032	61956	MACQUEEN EMERGENCY GROUP	10102027-425100	RADIATOR GASKETS KIT & BOLT BA	536.46
	10451MN	60919	MACQUEEN EMERGENCY GROUP	10102027-425100	BRACKET, GORTITE ROLL UP, & EN	206.79
					MACQUEEN EMERGENCY GROUP Total:	743.25
3084	INV4026138	61014	MARCO INC	10102030-422500	COPIER MAINTENANCE 1/5 - 2/4 /	43.02
					MARCO INC Total:	43.02
3810	02/14/17	62013	MARK RADERSCHADT	61800890-427000	PER DIEM	35.00
					MARK RADERSCHADT Total:	35.00
3115	14796479	61193	MATHESON TRI-GAS INC	61507103-425300	WILER FLAP DISC	62.75
	51132219	61350	MATHESON TRI-GAS INC	10100607-424600	RENTAL EQUIPMENT	55.80
	14882785	61592	MATHESON TRI-GAS INC	10120100-426100	EVD HELIUM AND AIR TANKS	624.39
	14895029	61867	MATHESON TRI-GAS INC	10100607-426200	CYLINDER RENTAL	102.03
	51132218	61725	MATHESON TRI-GAS INC	61507102-425300	WELDING GAS	55.80
	51132218	61725	MATHESON TRI-GAS INC	61507103-425300	WELDING GAS	167.40
	14677708	61680	MATHESON TRI-GAS INC	61507103-426300	STOCK - GLOVES	37.33
					MATHESON TRI-GAS INC Total:	1,105.50
2684	02/16/17-02/20/17	62299	MATT KIMBALL'S GOLF SHOP	61300604-422500	CONTRACT FEB 16-20, 2017	139.14
	02/06/17-02/10/17	61484	MATT KIMBALL'S GOLF SHOP	61300604-422500	FEB 6-10, 2017 CONTRACT	218.43
	02/11/17-02/15/17	61893	MATT KIMBALL'S GOLF SHOP	61300604-422500	FEB 11-15, 2017 CONTRACT	133.31
					MATT KIMBALL'S GOLF SHOP Total:	490.88
3129	89259 01/31/17	62036	MAYOR'S COMMITTEE FOR PEOPLE WITH DISABILITIES	10100111-458700	Vanway Trophy & Award-Malik	304.80

3129					MAYOR'S COMMITTEE FOR PEOPLE WITH DISABILITIES Total:	304.80
3164	02/09/17 F7306	57527	MCKIE FORD INC	60207012-436000	FORD 1/2 TON 4X4 EXTENDED CAB	28,657.00
	02/06/17 F7308	57527	MCKIE FORD INC	60207012-436000	FORD 1/2 TON 4X4 EXTENDED CAB	28,657.00
	15041114	61402	MCKIE FORD INC	10100301-425100	UNITS	63.87
	15041070	61402	MCKIE FORD INC	10100302-425100	UNITS	59.71
	15040955	61585	MCKIE FORD INC	10100201-425100	CAR PARTS	36.98
	15041024	61585	MCKIE FORD INC	10100201-425100	CAR PARTS	12.01
	15041014	61585	MCKIE FORD INC	10100201-425100	CAR PARTS	51.39
	15040869	61219	MCKIE FORD INC	10100201-425100	CAR PARTS	698.41
	15040781	61219	MCKIE FORD INC	10100201-425100	CAR PARTS	72.62
	15040844	61585	MCKIE FORD INC	10100201-425100	CAR PARTS	67.81
	15041022	61585	MCKIE FORD INC	10100201-425100	CAR PARTS	71.60
	15040989	61585	MCKIE FORD INC	10100201-425100	CAR PARTS	6.60
	15040995	61585	MCKIE FORD INC	10100201-425100	CAR PARTS	65.43
	15040988	61585	MCKIE FORD INC	10100201-425100	CAR PARTS	50.37
	15041075	61585	MCKIE FORD INC	10100201-425100	CAR PARTS	59.71
	15041115	61402	MCKIE FORD INC	10100401-425100	UNITS	59.71
	02/06/17 F7309	56552	MCKIE FORD INC	10100108-436000	1/2 TON 4X4 EXTENDED CAB SHORT	28,657.00
	02/06/17 F7302	56552	MCKIE FORD INC	10100108-436000	1/2 TON 4X4 EXTENDED CAB SHORT	28,657.00
	15040947	61585	MCKIE FORD INC	10100201-425100	CAR PARTS	72.62
	15040946	61585	MCKIE FORD INC	10100201-425100	CAR PARTS	17.92
	15040850	61585	MCKIE FORD INC	10100201-425100	CAR PARTS	230.35
					MCKIE FORD INC Total:	116,325.11
6766	47865	61984	MEDTRANDIRECT INC	61800890-422500	PAYERLINK ACCESS FEE	57.47
					MEDTRANDIRECT INC Total:	57.47
3208	15009	62121	MENARDS	60407072-425300	ADMIN BLDG UTILITY: FILTER SLE	26.96

3208	15009	62121	MENARDS	60407072-426500	ADMIN BLDG UTILITY: FILTER SLE	41.65
	15749	62047	MENARDS	60407072-426400	RESOLVE CLEANER, SCRUB BRUSH	8.17
	15740 02/15/17	62115	MENARDS	60207011-426500	SAWHORSE, SHIMS, DRILL BITS	85.45
	13937	61504	MENARDS	10100608-426600	TAPE, HUMIDIFIER - GREENHOUSE	26.89
	14794	61274	MENARDS	60207011-426900	ICE MELT 9)	75.51
	14044	60969	MENARDS	61800890-429700	EMS DISPOSABLES	17.84
	14766	62044	MENARDS	60407073-426900	PRIMER, PVC CEMENT, BUSHING, E	95.48
	15483	62044	MENARDS	60407073-426900	PRIMER, PVC CEMENT, BUSHING, E	10.70
	15480		MENARDS	60407073-426900	CREDIT RETURNED BUSHING ELL PVC 80 ADAP RISER	(58.00)
	13441	61020	MENARDS	10102030-426900	WORK LIGHT & EXTENSION CORDS -	252.92
	14750	61273	MENARDS	60207011-425500	PVC FITTINGS 10) WELL 12	28.87
	14924	61426	MENARDS	60407073-426900	WINDSHIELD WASHER FLUID, STOCK	15.89
	14887	61538	MENARDS	60207014-426500	LID, ELEC TAPE, CHISEL, HOSE,	53.41
	15474	61612	MENARDS	60407071-426900	FIRE EXTINGUISHERS FOR TRUCKS	93.52
	14926	61519	MENARDS	60207012-426900	FLOW TESTING	23.17
	14625	61923	MENARDS	10102027-426900	PLUG END, SPRAY NOZZEL, VALVE	23.72
	14625	61923	MENARDS	61800897-426900	PLUG END, SPRAY NOZZEL, VALVE	10.17
	15753	61868	MENARDS	10100607-425200	WATER FOUNTAIN REPAIRS	28.62
	15053	61745	MENARDS	61207101-426500	LAG SCREWS,WORK PLATFORM, SHOP	108.34
	14907	62138	MENARDS	10100618-426900	MISC SUPPLIES	16.99
15204	62138	MENARDS	10100618-426900	MISC SUPPLIES	55.88	
					MENARDS Total:	1,042.15

4376	14751SB00974 8	61216	MICHAEL SHYNE	10120104-427000	MOTEL-MITCHELL	75.61
					MICHAEL SHYNE Total:	75.61
3243	88406	61277	MIDCONTINENT TESTING LABS INC	60207011-422500	BACTE 80), FLUORIDE 5) JANUARY	1,434.50
	88486	61278	MIDCONTINENT TESTING LABS INC	60207011-422500	SUSP SOLIDS BOD 4), CARBON, pH	606.40
	88538	58236	MIDCONTINENT TESTING LABS INC	61507103-422500	JAN 2017, BLEND COCOMPOST META	193.51
	88535	60415	MIDCONTINENT TESTING LABS INC	60407073-422500	FEB 2017, EFFLUENT NITRATE/NIT	26.60
					MIDCONTINENT TESTING LABS INC Total:	2,261.01
6446	16733	62291	MIDWEST MINI MELTS	10100612-452000	MINI MELTS GALLONS	1,000.00
					MIDWEST MINI MELTS Total:	1,000.00
3360	8573	61694	MOUNTAIN PLAINS AUDIOLOGY	61507103-422500	110302 PRE-EMPLOYMENT	23.00
	8577	61697	MOUNTAIN PLAINS AUDIOLOGY	61507103-422500	NON HIRE PRE-EMPLOYMENT	23.00
					MOUNTAIN PLAINS AUDIOLOGY Total:	46.00
3399	849775	54326	MVTL LABORATORIES INC	61507103-422500	NOV 2016, BLEND COCOMPOST PATH	385.00
	851198	55555	MVTL LABORATORIES INC	61507103-422500	DEC 2016, BLEND COCOMPOST PATH	385.00
					MVTL LABORATORIES INC Total:	770.00
3407	9139	61590	NARTEC INC	10120100-426100	EVD SUPPLIES	330.48
					NARTEC INC Total:	330.48
3424	10528	61024	NATIVE SUN NEWS	10100706-423000	DEC 2016 EPC LEGAL AD	10.00
	10789	62370	NATIVE SUN NEWS	10100607-423000	JOB POSTING - PARK MAINTENANCE	40.00
					NATIVE SUN NEWS Total:	50.00
1931	02/09- 02/10/17	61983	NEILL GOODART	61800890-427000	PER DIEM	46.00
					NEILL GOODART Total:	46.00
3469	RP-039529	61826	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	1,201.19

3469	RP-039501	61089	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	5.95
	RP-039484	61032	NEVE'S UNIFORM INC	10100201-426300	SHIRT ALLENDER	69.95
	RP-039488	61391	NEVE'S UNIFORM INC	10100202-426300	SCARFS, BELT, & BANDS - HONOR	52.70
	RP-039478	61926	NEVE'S UNIFORM INC	61800890-426300	UNIFORM ITEMS - BRENT LONG	46.53
	RP-039380	61925	NEVE'S UNIFORM INC	61800890-426300	PARAMEDIC PATCHES - STOCK	175.00
	RP-039400	61930	NEVE'S UNIFORM INC	10100202-426300	360 BELT - RECRUITS	109.08
	RP-039400	61930	NEVE'S UNIFORM INC	61800890-426300	360 BELT - RECRUITS	46.80
	RP-039524	61826	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	334.05
	RP-039526	61826	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	1,193.15
	RP-039527	61826	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	369.05
	RP-039528	61826	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	271.80
	RP-039503	61142	NEVE'S UNIFORM INC	10100201-426300	PANTS HEINZMAN	89.95
	RP-039467	61089	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	27.95
	RP-039535	61826	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	1,201.19
	RP-039516	61826	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	313.75
	RP-039514	61826	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	1,201.19
	RP-039515	61826	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	334.05
	RP-039523	61826	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	1,201.19
	RP-039525	61826	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	313.75
	RP-039532	61826	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	1,201.19
	RP-039530	61826	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	334.05
	RP-039522	61826	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	313.75
	RP-039520	61826	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	1,201.19
	RP-039521	61826	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	334.05
	RP-039534	61826	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	313.75
	RP-039537	61826	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	313.75
	RP-039540	61826	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	313.75
	RP-039539	61826	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	334.05
	RP-039538	61826	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	1,201.19

3469	RP-039533	61826	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	334.05
	RP-039531	61826	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	313.75
	RP-039519	61826	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	313.75
	RP-039552	61826	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	21.95
	RP-039472	61826	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	231.74
	RP-039517	61826	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	1,201.19
	RP-039518	61826	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	334.05
	RP-039536	61826	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	334.05
					NEVE'S UNIFORM INC Total:	17,503.52
3508	74	61527	NOONEY & SOLAY LLP	10100204-422100	CITY V. BIG SKY LLC & DOYLE ES	72,879.68
					NOONEY & SOLAY LLP Total:	72,879.68
3517	007767	61750	NORTH CENTRAL SUPPLY INC	61507103-425200	OFFICE DOOR LOCK	400.00
					NORTH CENTRAL SUPPLY INC Total:	400.00
3525	15483	61818	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	CAMERA	218.00
	15453	61817	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	GRABBER PADS	912.00
	15581	57578	NORTHERN TRUCK EQUIPMENT CORP	60207011-435000	BUMPER CRANE, FOLD AWAY 2000 L	5,375.00
					NORTHERN TRUCK EQUIPMENT CORP Total:	6,505.00
3530	1132637	61869	NORTHWEST PIPE FITTINGS INC	10100607-425500	WATER FOUNTAIN - SHOP	1,147.13
	1132898	62005	NORTHWEST PIPE FITTINGS INC	10102021-425200	REPAIR HOSE TOWER STAND PIPE -	15.45
	1132898	62005	NORTHWEST PIPE FITTINGS INC	61800891-425200	REPAIR HOSE TOWER STAND PIPE -	6.62
	1131755	61351	NORTHWEST PIPE FITTINGS INC	10100607-425300	PLUMBING REPAIRS	12.96
	1131753	61351	NORTHWEST PIPE FITTINGS INC	10100607-425300	PLUMBING REPAIRS	83.09
	1132546	61549	NORTHWEST PIPE FITTINGS INC	60207012-425500	HIGH RISER/REPAIR LID	37.82
	1132527	61550	NORTHWEST PIPE FITTINGS INC	60207012-425500	CURBBOX/TUBING CUTTER	109.88
	1132605	61777	NORTHWEST PIPE FITTINGS INC	60207012-425500	24T TOP SECTION	27.63
	1132675	61778	NORTHWEST PIPE FITTINGS INC	60207012-425500	CURB STOP/CPLG	167.28

3530	1132533	61551	NORTHWEST PIPE FITTINGS INC	60207012-425500	REDUCING ELL	30.72
	1132305	61547	NORTHWEST PIPE FITTINGS INC	60207012-425500	ADJ RISER	55.72
	1131309	60441	NORTHWEST PIPE FITTINGS INC	60207012-425500	HYDRANT REPAIR	817.28
	1131951	61150	NORTHWEST PIPE FITTINGS INC	60207012-425500	PRV SHERIDAN LAKE	331.41
	1131935	61149	NORTHWEST PIPE FITTINGS INC	60207012-425500	PRV SHERIDAN LAKE	873.86
	1133024	62176	NORTHWEST PIPE FITTINGS INC	60207012-425500	HIGH RISER	25.08
					NORTHWEST PIPE FITTINGS INC Total:	3,741.93
8897	255770247	61222	OCCUPATIONAL HEALTH CENTERS OF NEBRASKA PC	10100201-422500	PREHIRE EXAM	30.00
					OCCUPATIONAL HEALTH CENTERS OF NEBRASKA PC Total:	30.00
3566	247703	61392	OFFICEMAX INCORPORATED	10100301-426100	OFFICE SUPPLIES	40.99
	247703	61392	OFFICEMAX INCORPORATED	10100305-426100	OFFICE SUPPLIES	26.99
					OFFICEMAX INCORPORATED Total:	67.98
8916	26010	62273	OGLALA LAKOTA COLLEGE	10120106-427000	CLASS REGISTRATION-HEDRICK	417.00
					OGLALA LAKOTA COLLEGE Total:	417.00
3588	57629	61373	OLSON TOWING	10102027-422500	TOW BILL - E7	185.00
					OLSON TOWING Total:	185.00
7541	20171804	61933	ONCOURSE LEARNING	61800890-427000	ON LINE PARAMEDIC REFRESHER CO	350.00
					ONCOURSE LEARNING Total:	350.00
3604	3749-282991	62362	O'REILLY AUTO PARTS	60207011-426900	BELTS 2) JS	33.83
					O'REILLY AUTO PARTS Total:	33.83
3618	70181	61945	OVERHEAD DOOR CO. OF RC	61800895-426900	DOOR REMOTE FOR RCRH - MED15	60.15
	70148	62105	OVERHEAD DOOR CO. OF RC	10100205-425200	Garage Door servicing	87.47
					OVERHEAD DOOR CO. OF RC Total:	147.62
3625	607446	61636	PACIFIC STEEL & RECYCLING INC	10100305-426900	SHOP SUPPLIES	47.43
	607042	61257	PACIFIC STEEL & RECYCLING INC	60407072-426900	ADMIN BLDG HEAT EXCHANGER PUMP	38.46

3625	606981	61257	PACIFIC STEEL & RECYCLING INC	60407072-426900	ADMIN BLDG HEAT EXCHANGER PUMP	98.97
	607402	61505	PACIFIC STEEL & RECYCLING INC	10100607-425300	HR FLAT, CUTTING EDGE	107.83
					PACIFIC STEEL & RECYCLING INC Total:	292.69
3651	CI17042043	62210	PARK SEED WHOLESale	10100607-426600	PLANT SEEDS - GREENHOUSE	108.92
					PARK SEED WHOLESale Total:	108.92
3660	22796	61266	PARKWAY CAR WASH INC	10100108-425100	VEHICLE MAINTENANCE	59.00
	22796	61266	PARKWAY CAR WASH INC	60207011-425100	VEHICLE MAINTENANCE	10.50
	22384	61233	PARKWAY CAR WASH INC	10106021-425100	VEH WASH	8.50
	22807	61023	PARKWAY CAR WASH INC	10100204-425100	CAR WASHES	46.00
	22750	61240	PARKWAY CAR WASH INC	10100711-425100	VEHICLE MAINTENANCE #606	8.00
	22797	61279	PARKWAY CAR WASH INC	60207011-425100	CARWASHES	32.50
	22797	61279	PARKWAY CAR WASH INC	60207014-425100	CARWASHES	19.00
					PARKWAY CAR WASH INC Total:	183.50
3670	11570	62285	PARTY DIRECT	10100612-452000	PARTY PAKS	775.87
					PARTY DIRECT Total:	775.87
3601	01/20/2017	60904	PENNINGTON COUNTY	10100202-422500	Q1 BILLING FOR DR MAGNAVITO SA	3,062.50
	01/20/2017	60904	PENNINGTON COUNTY	61800890-422500	Q1 BILLING FOR DR MAGNAVITO SA	1,312.50
	02/03/17	61235	PENNINGTON COUNTY	10106021-422500	2/3/17 STMT	735.00
	JAN17	61819	PENNINGTON COUNTY	10120113-425200	PSB OPERATIONAL EXPENSES JAN.	8,150.61
	JAN17	61819	PENNINGTON COUNTY	10120113-426400	PSB OPERATIONAL EXPENSES JAN.	3,773.88
	JAN17	61819	PENNINGTON COUNTY	10120113-428100	PSB OPERATIONAL EXPENSES JAN.	122.46
	JAN17	61819	PENNINGTON COUNTY	10120113-428200	PSB OPERATIONAL EXPENSES JAN.	1,343.01
	JAN17	61819	PENNINGTON COUNTY	10120113-428400	PSB OPERATIONAL EXPENSES JAN.	96.59
					PENNINGTON COUNTY Total:	18,596.55
2928	17POS/007407	61292	PETE LIEN & SONS INC	60907401-425500	RIP RAP ROCK FOR REPAIRS ON MI	168.75

2928	17POS/007347	61292	PETE LIEN & SONS INC	60907401-425500	RIP RAP ROCK FOR REPAIRS ON MI	156.75
	17POS/007313	61292	PETE LIEN & SONS INC	60907401-425500	RIP RAP ROCK FOR REPAIRS ON MI	164.75
	17POS/007369	61292	PETE LIEN & SONS INC	60907401-425500	RIP RAP ROCK FOR REPAIRS ON MI	153.50
					PETE LIEN & SONS INC Total:	643.75
5450	CI-000046717	61300	PETERSON PACIFIC CORP	61507102-425300	SHOP SUPPLIES	3,103.04
	CI-000046865	61749	PETERSON PACIFIC CORP	61507102-425300	BITS & SPACERS	1,969.59
	CI-000046643	61736	PETERSON PACIFIC CORP	61507102-425300	GRINDER BEARINGS	403.74
	CI-000046998	61748	PETERSON PACIFIC CORP	61507102-425300	SHEAR PINS	815.66
					PETERSON PACIFIC CORP Total:	6,292.03
5477	934234657	61977	PHILIPS HEALTHCARE	61800890-429700	EMS DISPOSABLES	446.60
					PHILIPS HEALTHCARE Total:	446.60
5500	3302748858	61230	PITNEY BOWES	10106061-425300	POSTAGE METER LEASE	1,179.18
					PITNEY BOWES Total:	1,179.18
7851	17-0059	61978	PLATINUM EDUCATIONAL GROUP	61800890-429500	PARAMEDIC PROGRAM SOFTWARE LIC	500.00
					PLATINUM EDUCATIONAL GROUP Total:	500.00
3701	1113234	61607	POLYDYNE INC	60407072-426400	POLYMER, CLARIFLOC CE-1257	7,728.00
					POLYDYNE INC Total:	7,728.00
3704	E 40013	61609	PONDEROSA SPORTSWEAR	60407071-426300	EMBROIDER NAMES ON EMPLOYEE JA	19.30
	E 39993	61609	PONDEROSA SPORTSWEAR	60407071-426300	EMBROIDER NAMES ON EMPLOYEE JA	19.30
					PONDEROSA SPORTSWEAR Total:	38.60
3722	171176	61352	POWER HOUSE HONDA	10100608-425300	HANK GUARD KIT	43.99
	171191	61353	POWER HOUSE HONDA	60700860-426900	STIHL TRIMMERS	443.92
	171297	62159	POWER HOUSE HONDA	61300664-425300	SCREWS	2.48
	171277	61870	POWER HOUSE HONDA	10100607-426500	SAW CHAIN, COMBINATION WRENCH	20.17
	171295	61870	POWER HOUSE HONDA	10100607-426500	SAW CHAIN, COMBINATION WRENCH	59.98

3722					POWER HOUSE HONDA Total:	570.54
3723	1085357	59436	POWER PROCESS EQUIPMENT	60407072-425300	CENTRIFUGE FEED PUMPS: ROTOR &	4,279.43
					POWER PROCESS EQUIPMENT Total:	4,279.43
3750	57795	61556	PRINT MARK-ET	10106021-426100	NOTARY SEAL RPR,INK	15.15
	57731	61253	PRINT MARK-ET	10100204-426100	REPLACEMENT INK PADS	11.90
					PRINT MARK-ET Total:	27.05
3761	264570	61696	PROMOTION REHABILITATION	61507103-422500	NON HIRE PRE-EMPLOYMENT	60.00
					PROMOTION REHABILITATION Total:	60.00
3679	1003099573	61231	PURCHASE POWER/PITNEY BOWES	10106022-426100	POSTAGE METER INK	101.99
					PURCHASE POWER/PITNEY BOWES Total:	101.99
3782	9563	62160	PUTTER'S GOLF CARS INC	61300664-425300	STEERING ASSEM	218.00
					PUTTER'S GOLF CARS INC Total:	218.00
3793	1939	60522	QUALITY TRANSMISSION INC	60700860-425300	REPAIRS TO 2001 CHEV. - #C09	9,708.23
					QUALITY TRANSMISSION INC Total:	9,708.23
3829	301734	60906	RAMKOTA HOTEL	10100202-427000	LODGING FOR FIRE INSTRUCTOR CO	186.00
	302163	61408	RAMKOTA HOTEL	10100108-427000	2017 APWA WINTER MEETING	121.99
	302160	61408	RAMKOTA HOTEL	10100108-427000	2017 APWA WINTER MEETING	121.99
	302161	61408	RAMKOTA HOTEL	10100108-427000	2017 APWA WINTER MEETING	121.99
	302162	61408	RAMKOTA HOTEL	10100108-427000	2017 APWA WINTER MEETING	121.99
	301801	60906	RAMKOTA HOTEL	10100202-427000	LODGING FOR FIRE INSTRUCTOR CO	186.00
	300357	60906	RAMKOTA HOTEL	10100202-427000	LODGING FOR FIRE INSTRUCTOR CO	186.00
					RAMKOTA HOTEL Total:	1,045.96

7639	115690	60878	RAPID BROADCASTING COMPANY	61507103-422900	JAN ADVERTISING	480.00
					RAPID BROADCASTING COMPANY Total:	480.00
3843	454147	61022	RAPID CHEVROLET CO INC.	10100204-425100	VEHICLE MAINTENANCE	229.42
	CM454147		RAPID CHEVROLET CO INC.	10100204-425100	CR CORE RETURN	(50.00)
	454829	62267	RAPID CHEVROLET CO INC.	10100201-425100	HOSE UNIT 142	44.25
					RAPID CHEVROLET CO INC. Total:	223.67
3845	72096	61572	RAPID CITY AREA CHAMBER OF COMMERCE	10120109-427000	CHAMBER MIXER	20.00
	37656	61576	RAPID CITY AREA CHAMBER OF COMMERCE	10100101-427300	YPG SOCIAL	20.00
					RAPID CITY AREA CHAMBER OF COMMERCE Total:	40.00
3848	3600050563	61575	RAPID CITY AREA SCHOOL DIST 51-4	10100101-426100	CSAC MAINT OCT-DEC 2016	70.57
	3600050563	61575	RAPID CITY AREA SCHOOL DIST 51-4	10100204-426100	CSAC MAINT OCT-DEC 2016	107.30
	3600050563	61575	RAPID CITY AREA SCHOOL DIST 51-4	10106021-422500	CSAC MAINT OCT-DEC 2016	431.76
	3600050563	61575	RAPID CITY AREA SCHOOL DIST 51-4	10106026-422500	CSAC MAINT OCT-DEC 2016	92.84
	3600050563	61575	RAPID CITY AREA SCHOOL DIST 51-4	10106061-422500	CSAC MAINT OCT-DEC 2016	10,334.92
	3600050563	61575	RAPID CITY AREA SCHOOL DIST 51-4	10106061-424600	CSAC MAINT OCT-DEC 2016	11.11
	3600050563	61575	RAPID CITY AREA SCHOOL DIST 51-4	10106061-425200	CSAC MAINT OCT-DEC 2016	1,794.14
	3600050563	61575	RAPID CITY AREA SCHOOL DIST 51-4	10106061-425300	CSAC MAINT OCT-DEC 2016	216.04
	3600050563	61575	RAPID CITY AREA SCHOOL DIST 51-4	10106061-426400	CSAC MAINT OCT-DEC 2016	1,390.17
	3600050563	61575	RAPID CITY AREA SCHOOL DIST 51-4	10106061-426900	CSAC MAINT OCT-DEC 2016	59.40
	IV00000110	61241	RAPID CITY AREA SCHOOL DIST 51-4	10100103-426100	PAPER	23.47

3848	IV00000110	61241	RAPID CITY AREA SCHOOL DIST 51-4	10100111-426100	PAPER	51.63
	IV00000110	61241	RAPID CITY AREA SCHOOL DIST 51-4	79300968-426100	PAPER	23.47
	3600050594	62035	RAPID CITY AREA SCHOOL DIST 51-4	10106061-422500	CUSTODIAL SALARIES	3,818.76
					RAPID CITY AREA SCHOOL DIST 51-4 Total:	18,425.58
3858	12/01/16- 12/31/16	61821	RAPID CITY CONVENTION & VISTORS BUREAU	25300761-422500	DEC16 OCCUPANCY TAX	83,462.74
					RAPID CITY CONVENTION & VISTORS BUREAU Total:	83,462.74
3863	21030156	61831	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	24.85
	21028695	61489	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD	13.28
	21029311	61490	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD	26.56
	21029565	61476	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD	21.42
	21028571	61522	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Publishing	61.69
	21028680	61522	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Publishing	366.71
	21030159	62191	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD	17.14
	21028572	61522	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Publishing	132.51
	21028067	61164	RAPID CITY JOURNAL - ADVERTISING	61207101-423000	ADVERTISING OPERATION POSITION	313.50
	21030388	61830	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Publishing	25.70
	21030385	61830	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Publishing	30.84
	21030387	61830	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Publishing	37.70
	21030317	61830	RAPID CITY JOURNAL - ADVERTISING	10100111-423000	Publishing	1,556.31

3863					RAPID CITY JOURNAL - ADVERTISING Total:	2,628.21
3887	28215	61192	RAPID FIRE PROTECTION INC	61507103-425300	RC DUMP DRY SYSTEM TRIP	801.02
					RAPID FIRE PROTECTION INC Total:	801.02
3897	045098	61018	RAPID TIRE & ALIGNMENT	10102030-425100	LINKS & BUSHINGS - UNIT 2052 P	120.49
	045094	61017	RAPID TIRE & ALIGNMENT	10102030-425100	BALL JOINT, TIE ROD, AXLE & AL	579.54
					RAPID TIRE & ALIGNMENT Total:	700.03
3938	P21437	61401	RDO EQUIPMENT CO	10100301-425100	UNIT S035	9.11
	P21624	61802	RDO EQUIPMENT CO	61507103-425300	BOLTS & COVER	200.54
	W23286	61705	RDO EQUIPMENT CO	61207101-425300	REBUILD WATER PUMP	379.29
	P21186	61706	RDO EQUIPMENT CO	61507102-425300	BULK HOSES	104.07
					RDO EQUIPMENT CO Total:	693.01
3939	INV-0117-266	61768	RE/SPEC INC.	60200933-422300	16-2314 WATER RIGHTS AQUISITIO	25,030.00
					RE/SPEC INC. Total:	25,030.00
3950	029783	61914	RECORD STORAGE SOLUTIONS INC	61808900-422500	RECORD COLD STORAGE - EMS BILL	98.93
	029778	61492	RECORD STORAGE SOLUTIONS INC	10100106-426100	Minimum Storage	24.00
	029794	61242	RECORD STORAGE SOLUTIONS INC	10100111-422500	MONTHLY STORAGE	24.59
	029777	61236	RECORD STORAGE SOLUTIONS INC	10100204-424200	RECORD STORAGE	369.58
					RECORD STORAGE SOLUTIONS INC Total:	517.10
3958	42653	60982	RED WING SHOE STORE	60207012-426300	WORK BOOTS RYAN QUINN	178.46
					RED WING SHOE STORE Total:	178.46
6322	2053 11	61196	REEDE CONSTRUCTION INC	50508910-437000	12-2053 SILVER STREET UTILITY	384.78
	2053 11	61196	REEDE CONSTRUCTION INC	50508911-437100	12-2053 SILVER STREET UTILITY	384.77
	2053 11	61196	REEDE CONSTRUCTION INC	60200933-438100	12-2053 SILVER STREET UTILITY	97,616.72
	2053 11	61196	REEDE CONSTRUCTION INC	60400833-438000	12-2053 SILVER STREET UTILITY	9,294.21
	2139 9	61548	REEDE CONSTRUCTION INC	10700132-437000	13-2139 MT RUSHMORE RD ST JAME	58,372.18

6322	2139 9	61548	REEDE CONSTRUCTION INC	60200933-438100	13-2139 MT RUSHMORE RD ST JAME	10,516.35
	2139 9	61548	REEDE CONSTRUCTION INC	60400833-438000	13-2139 MT RUSHMORE RD ST JAME	14,712.99
					REEDE CONSTRUCTION INC Total:	191,282.00
4040	98267257	61645	RICOH USA	10100108-425300	JAN17 COPIER	1.67
	98267257	61645	RICOH USA	10106021-425300	JAN17 COPIER	93.59
	98267257	61645	RICOH USA	10106022-425300	JAN17 COPIER	104.55
	98267257	61645	RICOH USA	10106023-425300	JAN17 COPIER	104.55
	98267257	61645	RICOH USA	10106026-425300	JAN17 COPIER	1.29
	5046704863	61485	RICOH USA	10100603-425300	ADDITIONAL IMAGES	27.41
					RICOH USA Total:	333.06
4061	15632	61141	ROBERT SHARP & ASSOCIATES	10100620-422900	website development	1,500.00
	15647	61026	ROBERT SHARP & ASSOCIATES	10100707-422500	WEBSITE HOSTING	30.00
					ROBERT SHARP & ASSOCIATES Total:	1,530.00
4125	4424272	62008	RUNNINGS SUPPLY INC	10100202-426400	SPONGES, BRUSHES, CLEANER - GE	55.45
	4424272	62008	RUNNINGS SUPPLY INC	61800890-426400	SPONGES, BRUSHES, CLEANER - GE	23.76
	4408153	61780	RUNNINGS SUPPLY INC	61507103-425300	FUEL CANS	109.97
	4422520	61871	RUNNINGS SUPPLY INC	10100608-426300	SAETY BOOTS - BERNARD, A	154.99
	4427925	62247	RUNNINGS SUPPLY INC	10100618-426900	MISC SUPPLIES	119.99
	4412516	60986	RUNNINGS SUPPLY INC	61507103-425300	SHOP SUPPLIES	1,339.47
	4417765	61275	RUNNINGS SUPPLY INC	60207011-425100	RUBBER FLOR MATS NEW W322	44.99
	4418353	61518	RUNNINGS SUPPLY INC	60207012-426500	AIR IMPACT WRENCH	424.96
	4418366	61424	RUNNINGS SUPPLY INC	60407071-426200	FLOOR MATS, OIL, SCRUB BRUSH F	7.98
	4418366	61424	RUNNINGS SUPPLY INC	60407071-426900	FLOOR MATS, OIL, SCRUB BRUSH F	39.28
	4418112	61610	RUNNINGS SUPPLY INC	60407071-426400	CLEANING SUPPLIES TO CLEAN TRU	30.74
				RUNNINGS SUPPLY INC Total:	2,351.58	

4182	008581 01/19/17	59738	SAM'S CLUB	61300604-426100	OFFICE SUPPLIES/RESTROOM SUPPL	454.31
	008581 01/19/17	59738	SAM'S CLUB	61300604-426300	OFFICE SUPPLIES/RESTROOM SUPPL	39.92
	008581 01/19/17	59738	SAM'S CLUB	61300604-426400	OFFICE SUPPLIES/RESTROOM SUPPL	163.09
	008581 01/19/17	59738	SAM'S CLUB	61300604-426900	OFFICE SUPPLIES/RESTROOM SUPPL	265.39
	007387	59767	SAM'S CLUB	10100204-426100	MISC OFFICE SUPPLIES	143.43
	007387	59767	SAM'S CLUB	10100204-426300	MISC OFFICE SUPPLIES	3.98
	006886	60504	SAM'S CLUB	10100612-452000	CONCESSION FOODS	151.99
	003368	60626	SAM'S CLUB	10100607-426400	JANITORIAL SUPPLIES	691.81
	003368	60626	SAM'S CLUB	10100607-426900	JANITORIAL SUPPLIES	62.15
	003411	60673	SAM'S CLUB	60407073-426900	HEAVY DUTY ALUMINUM FOIL	38.44
	000000 02/07/17	62041	SAM'S CLUB	60207012-426100	METAL CHAIRS & CARTS FOR SAFET	521.08
	000000 02/07/17	62041	SAM'S CLUB	60407071-426100	METAL CHAIRS & CARTS FOR SAFET	446.64
	000000 02/07/17	62041	SAM'S CLUB	60907401-426100	METAL CHAIRS & CARTS FOR SAFET	272.94
	005063	60703	SAM'S CLUB	10100108-426100	OFFICE SUPPLIES	277.18
	003629	61155	SAM'S CLUB	10100618-426100	SUPPLIES	6.94
	003629	61155	SAM'S CLUB	10100618-426900	SUPPLIES	131.76
	004911	61200	SAM'S CLUB	10100101-426100	OFFICE SUPPLIES	30.44
	004911	61200	SAM'S CLUB	10100101-426300	OFFICE SUPPLIES	136.15
	009677	61481	SAM'S CLUB	10100612-452000	CONCESSION FOODS	243.33
	002363	61569	SAM'S CLUB	10100603-452000	CONCESSION FOODS	669.16
	001248	62007	SAM'S CLUB	10100202-426300	GATORADE, PAPER TOWELS, TOWELS	41.92
	001248	62007	SAM'S CLUB	10100202-426400	GATORADE, PAPER TOWELS, TOWELS	207.95
	001248	62007	SAM'S CLUB	61800890-426300	GATORADE, PAPER TOWELS, TOWELS	17.96
	001248	62007	SAM'S CLUB	61800890-426400	GATORADE, PAPER TOWELS, TOWELS	89.12

4182					SAM'S CLUB Total:	5,107.08
4330	2548853	61470	SERVALL UNIFORM/LINEN CO INC	60407072-426400	2/10/2017 - MATS, MOPS, SHOP T	44.81
	2549673	61648	SERVALL UNIFORM/LINEN CO INC	10100711-426400	RUGS FOR OFFICE 02/14/2017	21.78
	2544557	61374	SERVALL UNIFORM/LINEN CO INC	10100202-426400	LINEN SERVICE - EMS	27.25
	2544557	61374	SERVALL UNIFORM/LINEN CO INC	61800890-426400	LINEN SERVICE - EMS	63.57
	2547486	61330	SERVALL UNIFORM/LINEN CO INC	60207011-426400	MATS, MOPS 020817	34.05
	2545745	60989	SERVALL UNIFORM/LINEN CO INC	61507103-426300	COVERALL LAUNDRY SERVICE	33.00
	2549672	62127	SERVALL UNIFORM/LINEN CO INC	60800840-422500	JANITORIAL	29.54
	2535370	62127	SERVALL UNIFORM/LINEN CO INC	10100618-422500	JANITORIAL	20.53
	2541224	62127	SERVALL UNIFORM/LINEN CO INC	10100618-422500	JANITORIAL	21.36
	2547542	61941	SERVALL UNIFORM/LINEN CO INC	10100202-426400	LINEN SERVICE - EMS	27.25
	2547542	61941	SERVALL UNIFORM/LINEN CO INC	61800890-426400	LINEN SERVICE - EMS	63.57
	2550642	62006	SERVALL UNIFORM/LINEN CO INC	10100202-426400	EMS LINNEN SERVICE	27.25
	2550642	62006	SERVALL UNIFORM/LINEN CO INC	61800890-426400	EMS LINNEN SERVICE	63.57
	2548818	61812	SERVALL UNIFORM/LINEN CO INC	61507103-426300	LAUNDRY SERVICES	33.00
	2551859	62149	SERVALL UNIFORM/LINEN CO INC	60407072-426400	2/17/2017 - MAPS, MOPS, SHOP T	44.81
				SERVALL UNIFORM/LINEN CO INC Total:	555.34	
8908	2032327013	61520	SHARON POLENZ	10100608-453000	IPS BEETLE TREE REIMBURSEMENT	500.00
					SHARON POLENZ Total:	500.00
4352	C34797	61735	SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	HOSE ASS	243.52

4352	R33302C	61754	SHEEHAN MACK SALES & EQUIP. INC.	61207101-425100	CABIN AIR FILTER	54.01
	C35028	62065	SHEEHAN MACK SALES & EQUIP. INC.	10100302-425100	UNITS	81.31
	C35093	62065	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425100	UNITS	111.64
	C33080	61263	SHEEHAN MACK SALES & EQUIP. INC.	61207101-425100	MIRROR	17.01
	C33116	61307	SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	BELT FOR PACKER	317.16
	C34389	61276	SHEEHAN MACK SALES & EQUIP. INC.	61207101-425200	FILTER	423.90
					SHEEHAN MACK SALES & EQUIP. INC. Total:	1,248.55
4359	2604-4	61354	SHERWIN-WILLIAMS COMPANY	10100607-426500	PAINT	120.83
	0253-5	61354	SHERWIN-WILLIAMS COMPANY	10100607-426900	PAINT	166.37
	0257-6	61354	SHERWIN-WILLIAMS COMPANY	10100607-426900	PAINT	48.12
	0547-0	62212	SHERWIN-WILLIAMS COMPANY	10100607-426900	PAINT	96.24
					SHERWIN-WILLIAMS COMPANY Total:	431.56
4360	B06148763	61824	SHI INTERNATIONAL CORP	10120113-429500	MICROSOFT SQL SERVER 2016 LICE	1,260.31
	B06131566	60831	SHI INTERNATIONAL CORP	10100301-429500	SOFTWARE UPGRADE	989.55
	B06131566	60831	SHI INTERNATIONAL CORP	10100305-429500	SOFTWARE UPGRADE	329.85
	B06016572	58285	SHI INTERNATIONAL CORP	10100301-429500	UPGRADE OF SOFTWARE	329.85
					SHI INTERNATIONAL CORP Total:	2,909.56
8909	02/09/17	61508	SHOUN VANDERPOL	10100204-427000	PER DIEM	24.00
					SHOUN VANDERPOL Total:	24.00
4405	62432	61046	SIMPSON'S PRINTING	10100201-426100	CARDS	53.00
	62435	61225	SIMPSON'S PRINTING	10100201-426100	POLICE BROCHURES	772.00
	62484	61331	SIMPSON'S PRINTING	60207013-426100	BUSINESS CARDS 250) CROCKETT, J	27.50
	62606	61582	SIMPSON'S PRINTING	10120122-426100	CRASH CARDS	322.50
					SIMPSON'S PRINTING Total:	1,175.00

4406	26033	62134	SIMS GLASS	10100618-422500	PROF SERVICE	75.00
					SIMS GLASS Total:	75.00
4415	0287113-IN	61090	SIRCHIE FINGER PRINT LABORATORIES	10100201-426100	EVD SUPPLIES	1,350.62
					SIRCHIE FINGER PRINT LABORATORIES Total:	1,350.62
4465	02081748801	61507	SNAP ON TOOLS	10100607-426500	18 VOLT SLIDE ON BATTERY - SHO	247.90
					SNAP ON TOOLS Total:	247.90
4483	8220	61102	SONNEL TECHNOLOGIES	10100201-425100	COMPUTER MOUNT UNIT 162	149.00
	8222	61103	SONNEL TECHNOLOGIES	10100201-425100	COMPUTER MOUNT UNIT 177	280.00
					SONNEL TECHNOLOGIES Total:	429.00
6554	02/07/17	61946	SOUTH DAKOTA AMBULANCE ASSOCIATION	61800890-429200	SDAA EMS SERVICE MEMBERSHIP	75.00
					SOUTH DAKOTA AMBULANCE ASSOCIATION Total:	75.00
4492	383	61506	SOUTH DAKOTA ARBORISTS ASSOC	10100608-427000	TESTING FEE FOR JOHN BERGLUND	50.00
					SOUTH DAKOTA ARBORISTS ASSOC Total:	50.00
5738	109430	61297	SOUTH DAKOTA DEPARTMENT OF PUBLIC SAFETY	61507102-422500	BOILER CERT FEES	60.00
					SOUTH DAKOTA DEPARTMENT OF PUBLIC SAFETY Total:	60.00
4509	0102	61525	SOUTH DAKOTA GOLF COURSE SUPERINTENDENTS ASSOC	61300664-427000	JJ WALRAVEN ROOM FEE FOR GOLF	601.56
					SOUTH DAKOTA GOLF COURSE SUPERINTENDENTS ASSOC Total:	601.56
4518	4873	61047	SOUTH DAKOTA MUNICIPAL LEAGUE	10100201-427000	MEMBERSHIP JEGERIS, OLSON	40.00
					SOUTH DAKOTA MUNICIPAL LEAGUE Total:	40.00
4519	SD17-0076	61651	SOUTH DAKOTA ONE CALL	10100205-422500	288 LOCATES	71.92
	SD17-0076	61651	SOUTH DAKOTA ONE CALL	10100607-422500	288 LOCATES	71.93
	SD17-0076	61651	SOUTH DAKOTA ONE CALL	60207012-422500	288 LOCATES	71.92

4519	SD17-0076	61651	SOUTH DAKOTA ONE CALL	60907401-422500	288 LOCATES	71.93
					SOUTH DAKOTA ONE CALL Total:	287.70
4528	01/26/17	61677	SOUTH DAKOTA RETIREMENT SYSTEM	10106021-413000	ADDL SDRS CONTRIBUTION	135.07
	01/26/17	61677	SOUTH DAKOTA RETIREMENT SYSTEM	60602074-413000	ADDL SDRS CONTRIBUTION	1,667.66
	01/26/17	61677	SOUTH DAKOTA RETIREMENT SYSTEM	77504132-413000	ADDL SDRS CONTRIBUTION	983.16
					SOUTH DAKOTA RETIREMENT SYSTEM Total:	2,785.89
4532	BO 6902	61098	SOUTH DAKOTA SCHOOL OF MINES & TECHNOLOGY	10100201-416000	WORK STUDY SOWERS	24.49
	BO 6888	61037	SOUTH DAKOTA SCHOOL OF MINES & TECHNOLOGY	10100201-426100	EVD SUPPLIES	41.37
					SOUTH DAKOTA SCHOOL OF MINES & TECHNOLOGY Total:	65.86
7428	799884	61944	SPARTAN STORES LLC	10100202-426300	FIRE SERVICE BOARD DINNER	75.68
					SPARTAN STORES LLC Total:	75.68
6983	0157881-IN	61561	SPECTRUM PRODUCTS	10100612-425300	FOOTBOARD	314.00
					SPECTRUM PRODUCTS Total:	314.00
4599	3330254685	61223	STAPLES ADVANTAGE	10100201-426100	USB DRIVES	376.89
	3329699763	61232	STAPLES ADVANTAGE	10106026-426100	RECEIPT PRINTER INK CARTRIDGES	168.00
	3329699768	61234	STAPLES ADVANTAGE	10106021-426100	OFFICE SUPPLIES	3.56
	3329699768	61234	STAPLES ADVANTAGE	10106022-426100	OFFICE SUPPLIES	116.00
	8043208211	62281	STAPLES ADVANTAGE	10106021-426100	OFFICE SUPPLIES	7.33
	8043208211	62281	STAPLES ADVANTAGE	10106022-426100	OFFICE SUPPLIES	38.92
	8043208211	62281	STAPLES ADVANTAGE	10106023-426100	OFFICE SUPPLIES	9.92
					STAPLES ADVANTAGE Total:	720.62
4605	98130982	61531	STATE INDUSTRIAL PRODUCTS	10100607-426400	JANITORIAL SUPPLIES	504.19
					STATE INDUSTRIAL PRODUCTS Total:	504.19
4504	02/09/2017	61836	STATE OF SOUTH DAKOTA	10100301-422500	BACKGROUND CHECKS	43.25

4504	02/09/2017	61836	STATE OF SOUTH DAKOTA	10100618-422500	BACKGROUND CHECKS	86.50
	02/09/2017	61836	STATE OF SOUTH DAKOTA	77504136-422500	BACKGROUND CHECKS	43.25
	10881	62192	STATE OF SOUTH DAKOTA	10100204-427000	REGISTRATION FOR SDEC ANNUAL C	150.00
					STATE OF SOUTH DAKOTA Total:	323.00
4684	33-825681	61872	STURDEVANT'S AUTO PARTS	10100607-425100	SHOP STOCK	23.24
	33-824198	61016	STURDEVANT'S AUTO PARTS	10102030-425100	VALVE - UNIT 2052 PREVENTION	110.25
	33-824609	61356	STURDEVANT'S AUTO PARTS	10100607-425300	FILTERS	63.72
					STURDEVANT'S AUTO PARTS Total:	197.21
4685	30-729971	61081	STURDEVANT'S REFINISH SUPPLY CENTER	10100201-425100	CAR PARTS	59.75
	30-730008	61081	STURDEVANT'S REFINISH SUPPLY CENTER	10100201-425100	CAR PARTS	113.76
					STURDEVANT'S REFINISH SUPPLY CENTER Total:	173.51
4695	50533	61532	SUMMIT SIGNS & SUPPLY INC	10100608-426900	SIGNS FOR GREENHOUSE	12.00
	50564	61532	SUMMIT SIGNS & SUPPLY INC	10100608-426900	SIGNS FOR GREENHOUSE	12.00
					SUMMIT SIGNS & SUPPLY INC Total:	24.00
4716	13533	61912	SUTTON ELECTRIC LLC, AL	10102023-425200	REPLACE BALAST AND BULBS, FIX	1,226.50
	13533	61912	SUTTON ELECTRIC LLC, AL	61800893-425200	REPLACE BALAST AND BULBS, FIX	525.64
					SUTTON ELECTRIC LLC, AL Total:	1,752.14
4765	14179	62197	TDG COMMUNICATIONS INC	10106024-422500	WEBSITE HOSTING	65.00
	14170	61021	TDG COMMUNICATIONS INC	10100707-422500	WINDOW CLINGS	92.74
	14022	61491	TDG COMMUNICATIONS INC	10100707-422500	WEBSITE HOSTING	420.00
					TDG COMMUNICATIONS INC Total:	577.74
4771	42811	61595	TECHNOLOGY CENTER	10120115-426100	SCANNER FOR RECORDS	595.00
	42812	61224	TECHNOLOGY CENTER	10100201-426900	EPSON SCANNER RECORDS	399.00
					TECHNOLOGY CENTER Total:	994.00

2576	02/08-02/09/17	61415	TED JOHNSON	10100108-427000	2017 APWA WINTER MEETING	38.00
					TED JOHNSON Total:	38.00
4776	017111	62198	TELECOM RECOVERY	10106024-422500	MONTHLY CHARGE	165.00
					TELECOM RECOVERY Total:	165.00
4789	S246482-IN	61357	TESSMAN SEED INC.	10100607-426600	GREENHOUSE SUPPLIES	3,887.98
					TESSMAN SEED INC. Total:	3,887.98
2977	10/26/16	61197	THE LODGE AT DEADWOOD	10100101-427300	BID TAX FOR DIRECTORS RETREAT	22.00
					THE LODGE AT DEADWOOD Total:	22.00
3194	18626	61975	THE MEDICINE SHOPPE #0461	61800890-429700	EMS DISPOSABLES - GLUCOMETER	1,791.00
					THE MEDICINE SHOPPE #0461 Total:	1,791.00
4011	91766	61920	THE REPAIR SHOP INC	61800896-425100	RESURFACE BRAKE ROTORS - MED 6	41.60
	91846	61981	THE REPAIR SHOP INC	61800894-425100	BRAKE ROTORS - MED 4	41.60
					THE REPAIR SHOP INC Total:	83.20
8397	1056 02/10/17	61578	THE SEWING CENTER	10120113-426100	QUILT HANGER	39.99
					THE SEWING CENTER Total:	39.99
4817	835535319	61495	THOMSON REUTERS - WEST	10100106-429300	Westlaw for January 2017	1,222.29
					THOMSON REUTERS - WEST Total:	1,222.29
4845	017847	61633	TIME EQUIP. RENTAL & SALES INC.	60407072-424300	EQUIP RENTAL: TELESCOPING FORK	275.00
					TIME EQUIP. RENTAL & SALES INC. Total:	275.00
4885	TSMAG01569	62133	TRAPEZE SOFTWARE GROUP	10100618-422500	PROF SERVICE	7,815.00
					TRAPEZE SOFTWARE GROUP Total:	7,815.00
4889	1937780	62253	TRAVELERS	79300968-421100	CLAIMS	950.00
					TRAVELERS Total:	950.00

4925	0051808	61545	TSP INC	60400833-422300	15-2338 ALLEY SOUTH OF KANSA C	4,019.40
	0051809	61544	TSP INC	50508910-422300	16-2366 CREEK DRIVE BRIDGE REP	11,645.40
					TSP INC Total:	15,664.80
4944	41389	61358	TWILIGHT FIRST AID & SAFETY SUPPLY	10100607-426900	FIRST AID SUPPLIES	150.95
	41456	61539	TWILIGHT FIRST AID & SAFETY SUPPLY	60207011-426900	MEDICAL SUPPLIES WTP	60.31
	41456	61539	TWILIGHT FIRST AID & SAFETY SUPPLY	60207014-426900	MEDICAL SUPPLIES WTP	60.00
					TWILIGHT FIRST AID & SAFETY SUPPLY Total:	271.26
5761	289639	61245	TYLER BUSINESS FORMS	10100111-426100	TYLER FORMS	465.62
	289639	61245	TYLER BUSINESS FORMS	10106022-426100	TYLER FORMS	81.83
					TYLER BUSINESS FORMS Total:	547.45
4952	045-181705	61555	TYLER TECHNOLOGIES INC	50508919-422500	TYLER TRAVEL/TRAINING	4,700.00
	045-181705	61555	TYLER TECHNOLOGIES INC	50508919-427000	TYLER TRAVEL/TRAINING	1,557.57
	045-180841	61530	TYLER TECHNOLOGIES INC	50508919-422500	UB CONVERSION	15,400.00
					TYLER TECHNOLOGIES INC Total:	21,657.57
7650	5759	61019	TYRRELL TIRES INC	10102030-426700	TIRES - UNIT 2052 PREVENTION	578.00
					TYRRELL TIRES INC Total:	578.00
5003	171191	61616	USA BLUE BOOK	60407071-426900	LOCKOUT PADLOCKS/PLUGS	104.57
					USA BLUE BOOK Total:	104.57
5014	25643	62142	VALLEY SWEEPING	61000870-422500	PROF SERVICES	225.00
					VALLEY SWEEPING Total:	225.00
5039	86902	61897	VANWAY TROPHY & AWARD	10100202-426300	NAMETAGS FOR PROMOTIONS	10.50
	86902	61897	VANWAY TROPHY & AWARD	61800890-426300	NAMETAGS FOR PROMOTIONS	12.00
	86929	62004	VANWAY TROPHY & AWARD	10100202-426300	ADDITIONAL NAME TAGS	16.45
	86929	62004	VANWAY TROPHY & AWARD	61800890-426300	ADDITIONAL NAME TAGS	14.55
	89475	61828	VANWAY TROPHY & AWARD	10100201-426100	STAR QUILT PLAQUE	49.30
	85847	61044	VANWAY TROPHY & AWARD	10100201-426100	NAME PLATES STOCK	58.70

5039	85716	62286	VANWAY TROPHY & AWARD	10100601-426900	TROPHIES VOLLEYBALL	62.00
					VANWAY TROPHY & AWARD Total:	223.50
6415	015146801 02/12		VAST BUSINESS	10106024-428100		17.42
	015146801 02/12		VAST BUSINESS	10106024-428100		17.42
	015146801 02/12		VAST BUSINESS	10106024-428100		17.42
	007708801 01/20		VAST BUSINESS	10100205-428100		17.42
	007708801 01/20		VAST BUSINESS	10100301-428100		13.92
	007708801 01/20		VAST BUSINESS	10100301-428100		17.42
	015147901 11/07		VAST BUSINESS	79300968-428100		16.86
	015147901 11/07		VAST BUSINESS	10106021-428100		25.96
	015147901 11/07		VAST BUSINESS	10106022-428100		28.74
	015147901 11/07		VAST BUSINESS	10106024-428100		62.94
	015147901 11/07		VAST BUSINESS	10106026-428100		8.43
	015147901 11/07		VAST BUSINESS	10106061-428100		8.43
	015147901 11/07		VAST BUSINESS	10100618-428100		33.62
	015147901 11/07		VAST BUSINESS	10100706-428100		2.71
	015147901 11/07		VAST BUSINESS	10100708-428100		0.17
	015147901 11/07		VAST BUSINESS	10100711-428100		16.86
	015147901 11/07		VAST BUSINESS	10100714-428100		8.43

6415	015147901 11/07	VAST BUSINESS	60700860-428100	11.00
	015147901 11/07	VAST BUSINESS	10100205-428100	3.88
	015147901 11/07	VAST BUSINESS	10100301-428100	1.65
	015147901 11/07	VAST BUSINESS	10100305-428100	0.24
	015147901 11/07	VAST BUSINESS	10100601-428100	9.32
	015147901 11/07	VAST BUSINESS	10100603-428100	8.43
	015147901 11/07	VAST BUSINESS	10100612-428100	16.86
	015147901 11/07	VAST BUSINESS	10100106-428100	29.29
	015147901 11/07	VAST BUSINESS	10100108-428100	94.52
	015147901 11/07	VAST BUSINESS	10100111-428100	58.41
	015147901 11/07	VAST BUSINESS	10100201-428100	17.50
	015147901 11/07	VAST BUSINESS	10100204-428100	97.45
	015147901 11/07	VAST BUSINESS	10100205-428100	8.43
	010851301 02/04	VAST BUSINESS	60700860-428100	23.42
	010851301 02/04	VAST BUSINESS	60700860-428100	20.42
	015147901 11/07	VAST BUSINESS	10100103-428100	1.60
	015147901 11/07	VAST BUSINESS	10100205-428100	23.70
	015147901 11/07	VAST BUSINESS	10100101-428100	46.59
	015147901 11/07	VAST BUSINESS	10100105-428100	31.51

6415	008463201 02/04	VAST BUSINESS	10100205-428100		4.36
	008463201 02/04	VAST BUSINESS	10100201-428100		4.35
	008463201 02/04	VAST BUSINESS	10100618-428100		8.71
	008463201 02/04	VAST BUSINESS	10100205-428100		3.43
	008463201 02/04	VAST BUSINESS	10100201-428100		3.44
	008463201 02/04	VAST BUSINESS	10100618-428100		6.88
	009280401 02/04	VAST BUSINESS	60207012-428100		26.49
	009280401 02/04	VAST BUSINESS	60207012-428100		23.08
	009280401 02/04	VAST BUSINESS	60207012-428100		20.42
	009280401 02/04	VAST BUSINESS	60407071-428100		13.75
	008463201 02/04	VAST BUSINESS	10100202-428100		17.42
	008463201 02/04	VAST BUSINESS	10100202-428100		13.75
				VAST BUSINESS Total:	964.47
5053	005268712001	VERIZON WIRELESS	61800890-426900	6058772840 PHONE AND EQUIPMENT	122.48
	005263325001	VERIZON WIRELESS	10100202-426900	6053812198 PHONE AND EQUIPMENT	49.99
	005301321001	VERIZON WIRELESS	10100108-426900	6058771855 PHONE AND EQUIPMENT	364.98
	005269185001	VERIZON WIRELESS	61507102-426900	6053900434 PHONE AND EQUIPMENT	37.49
	005322410001	VERIZON WIRELESS	61207101-426900	6058632521 PHONE AND EQUIPMENT	26.24
	005277923001	VERIZON WIRELESS	10100609-426900	6058630430 PHONE AND EQUIPMENT	59.98
	9780135132	VERIZON WIRELESS	10102023-428100		29.68

5053	9780135132		VERIZON WIRELESS	10102026-428100		29.68
	9780135132		VERIZON WIRELESS	10102021-428100		38.54
	9780135132		VERIZON WIRELESS	10102026-428100		40.01
	9780135132		VERIZON WIRELESS	10102021-428100		29.68
	9780135132		VERIZON WIRELESS	10102023-428100		29.68
	9780135132		VERIZON WIRELESS	10102024-428100		29.68
	9780135132		VERIZON WIRELESS	10102025-428100		29.68
	9780135132		VERIZON WIRELESS	10102024-428100		40.01
	9780135132		VERIZON WIRELESS	10102025-428100		40.01
	9780135132		VERIZON WIRELESS	10102026-428100		40.01
	9780135132		VERIZON WIRELESS	10102027-428100		40.01
	9780135132		VERIZON WIRELESS	10102021-428100		40.01
	9780135132		VERIZON WIRELESS	10100202-428100		62.78
	9780135132		VERIZON WIRELESS	10102030-428100		64.03
	9780135132		VERIZON WIRELESS	10102021-428100		30.93
	9780135132		VERIZON WIRELESS	10102030-428100		62.78
	9780135132		VERIZON WIRELESS	10100202-428100		62.78
	9780135132		VERIZON WIRELESS	10102021-428100		40.01
	9780135132		VERIZON WIRELESS	10102023-428100		40.01

5053	9780135132		VERIZON WIRELESS	10100202-428100		64.03
	9780135132		VERIZON WIRELESS	10102030-428100		64.03
	9780135132		VERIZON WIRELESS	10102030-428100		64.03
	9780135132		VERIZON WIRELESS	10102021-428100		54.03
	9780135132		VERIZON WIRELESS	10100202-428100		57.28
	9780135132		VERIZON WIRELESS	10102030-428100		64.03
	9780135132		VERIZON WIRELESS	10100108-428100		29.68
	9780135132		VERIZON WIRELESS	10100108-428100		32.58
	9780135132		VERIZON WIRELESS	10100108-428100		52.78
	9780135132		VERIZON WIRELESS	10100205-428100		32.58
	9780135132		VERIZON WIRELESS	10106021-428100		52.78
	9780135132		VERIZON WIRELESS	10400112-428100		64.03
	9780135132		VERIZON WIRELESS	10100108-428100		29.68
	9780135132		VERIZON WIRELESS	10100108-428100		30.66
	9780135132		VERIZON WIRELESS	10100108-428100		62.78
	9780135132		VERIZON WIRELESS	10100108-428100		52.78
	9780135132		VERIZON WIRELESS	10100108-428100		52.78
	9780135132		VERIZON WIRELESS	10100108-428100		32.58
	9780135132		VERIZON WIRELESS	10100108-428100		30.93

5053	9780135132		VERIZON WIRELESS	10100108-428100		33.55
	9780135132		VERIZON WIRELESS	10100108-428100		52.78
	9780135132		VERIZON WIRELESS	10100108-428100		29.68
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	9780135132		VERIZON WIRELESS	60907401-428100		52.78
	9780135132		VERIZON WIRELESS	60407071-428100		52.78
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	9780135132		VERIZON WIRELESS	10100607-428100		29.70
	9780135132		VERIZON WIRELESS	60700860-428100		29.68
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	9780135132		VERIZON WIRELESS	60407072-428100		40.01
	9780135132		VERIZON WIRELESS	60207012-428100		16.29
	9780135132		VERIZON WIRELESS	60407071-428100		16.29
	9780135132		VERIZON WIRELESS	60407072-428100		40.01

5053	9780135132		VERIZON WIRELESS	60407073-428100		52.78
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	9780135132		VERIZON WIRELESS	60407073-428100		54.03
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	9780135132		VERIZON WIRELESS	60407072-428100		30.93
	9780135132		VERIZON WIRELESS	60407071-428100		31.16
	9780135132		VERIZON WIRELESS	60207011-428100		52.78
	9780135132		VERIZON WIRELESS	60207011-428100		53.27
	9780135132		VERIZON WIRELESS	60407072-428100		54.03
	9780135132		VERIZON WIRELESS	60407072-428100		54.03
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	9780135132		VERIZON WIRELESS	60407071-428100		64.03
	9780135132		VERIZON WIRELESS	60207011-428100		56.03
	9780135132		VERIZON WIRELESS	60207012-428100		38.52
	9780135132		VERIZON WIRELESS	60207011-428100		62.78
	9780135132		VERIZON WIRELESS	60207014-428100		52.78
	9780135132		VERIZON WIRELESS	60207011-428100		52.78
	9780135132		VERIZON WIRELESS	60207013-428100		60.01

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	9780135132		VERIZON WIRELESS	60207012-428100		54.03
	9780135132		VERIZON WIRELESS	60207012-428100		55.06
	9780135132		VERIZON WIRELESS	60207011-428100		40.01
	9780135132		VERIZON WIRELESS	10100607-428100		36.15
	9780135132		VERIZON WIRELESS	10100607-428100		54.03
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	9780135132		VERIZON WIRELESS	10100607-428100		52.78
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	9780135132		VERIZON WIRELESS	10100609-428100		52.78
	9780135132		VERIZON WIRELESS	10100609-428100		50.64
	9780135132		VERIZON WIRELESS	10100609-428100		52.78
	9780135132		VERIZON WIRELESS	10100609-428100		52.78
	9780135132		VERIZON WIRELESS	10100101-428100		64.03
	9780135132		VERIZON WIRELESS	61207101-428100		31.31

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	9780135132		VERIZON WIRELESS	61207101-428100		17.59
	9780135132		VERIZON WIRELESS	61507102-428100		17.60
	9780135132		VERIZON WIRELESS	61507103-428100		17.59
	9780135132		VERIZON WIRELESS	10100609-428100		54.03
	9780135132		VERIZON WIRELESS	61207101-428100		17.59
	9780135132		VERIZON WIRELESS	61507102-428100		17.59
	9780135132		VERIZON WIRELESS	61507103-428100		17.60
	9780135132		VERIZON WIRELESS	61507102-428100		32.58
	9780135132		VERIZON WIRELESS	61507102-428100		40.01
	9780135132		VERIZON WIRELESS	61207101-428100		29.76
	9780135132		VERIZON WIRELESS	10100204-428100		62.78
	9780135132		VERIZON WIRELESS	10100708-428100		52.78
	9780135132		VERIZON WIRELESS	10100204-428100		62.78
	9780135132		VERIZON WIRELESS	61507102-428100		54.03
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	9780135132		VERIZON WIRELESS	61507103-428100		52.78
	9780135132		VERIZON WIRELESS	61400665-428100		29.68
	9780135132		VERIZON WIRELESS	10100204-428100		64.03

5053	9780135132		VERIZON WIRELESS	10100204-428100		64.03
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	9780135132		VERIZON WIRELESS	10100204-428100		64.03
	9780135132		VERIZON WIRELESS	10100204-428100		62.78
	9780135132		VERIZON WIRELESS	10102026-428100		32.58
	9780135132		VERIZON WIRELESS	10100202-428100		62.78
	9780135132		VERIZON WIRELESS	10102020-428100		62.78
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	9780135132		VERIZON WIRELESS	10100202-428100		40.01
	9780135132		VERIZON WIRELESS	10100105-428100		40.01
	005234891001		VERIZON WIRELESS	10100601-426900	6058630069 PHONE AND EQUIPMENT	44.98
	001676717300 1		VERIZON WIRELESS	61800890-426900	6058772594 PHONE	199.99
	005239023001		VERIZON WIRELESS	60207011-426900	6058776106 PHONE AND EQUIPMENT	99.99
	005323013001		VERIZON WIRELESS	61000870-426900	PHONE EQUIPMENT	89.98
	005239023001		VERIZON WIRELESS	60207011-426900	PHONE EQUIPMENT	73.47
	9780135132		VERIZON WIRELESS	10102027-428100		29.68
	005254352001		VERIZON WIRELESS	61000870-426900	6053907613 PHONE AND EQUIPMENT	299.99
	005254353001		VERIZON WIRELESS	61000870-426900	6053909854 PHONE AND EQUIPMENT	299.99
	005254347001		VERIZON WIRELESS	61000870-426900	6054847402 PHONE AND EQUIPMENT	299.99
	005279773001		VERIZON WIRELESS	10100201-426900	6054847413 PHONE AND EQUIPMENT	49.99

5053	005279937001		VERIZON WIRELESS	10120109-426900	6055933203 PHONE AND EQUIPMENT	35.98
	005237505001		VERIZON WIRELESS	10100201-426900	6057873628 PHONE AND EQUIPMENT	32.23
	005267302001		VERIZON WIRELESS	10100609-426900	6058771511 PHONE AND EQUIPMENT	259.97
	005277910001		VERIZON WIRELESS	10100609-426900	6058772223 PHONE AND EQUIPMENT	259.97
	005274525001		VERIZON WIRELESS	10100607-426900	6053906535 PHONE AND EQUIPMENT	22.49
	005291946001		VERIZON WIRELESS	10100607-426900	PHONE EQUIPMENT	99.99
	005282905001		VERIZON WIRELESS	10100607-426900	6058774657 PHONE AND EQUIPMENT	44.98
	005255271001		VERIZON WIRELESS	61000870-426900	6053907612 PHONE AND EQUIPMENT	369.98
					VERIZON WIRELESS Total:	21,309.26
5057	68673	61332	VESSCO INC	60207011-426900	CHLORINE LEAK DETECTOR FOR WEL	2,018.57
	68613	61619	VESSCO INC	60207011-426900	PUMP, TITANIUM SHAFT	7,339.31
	68628	61005	VESSCO INC	60207011-425300	VALVE KIT, DIAPHRAGM JS	764.22
					VESSCO INC Total:	10,122.10
3544	02/07-02/08/17	61883	WADE NYBERG	10100106-427000	Municipal Day Travel Expensese	24.00
					WADE NYBERG Total:	24.00
5118	005183	61477	WALMART COMMUNITY	10100603-426900	storage totes	70.47
	000576 02/10/17	62122	WALMART COMMUNITY	60407072-425300	SPRAY PAINTS & PRIMER	21.98
	005701	61427	WALMART COMMUNITY	60407072-425300	SPRAY PAINT, PHONE SCREEN PROT	10.99
	005701	61427	WALMART COMMUNITY	60407072-426900	SPRAY PAINT, PHONE SCREEN PROT	9.88
	008436	60428	WALMART COMMUNITY	10100301-426900	SUPPLIES	22.30
	009051	60847	WALMART COMMUNITY	10100301-429600	OFFICE SUPPLIES	167.76
	008801	61067	WALMART COMMUNITY	10100601-426900	HP MONITOR	179.00
	006119	59641	WALMART COMMUNITY	10100301-426100	CONFERENCE ROOM	195.84

5118	008369 01/27/17	60305	WALMART COMMUNITY	10100201-426100	EVD SUPPLIES	240.78
	008798	61379	WALMART COMMUNITY	10100202-426100	PRINTER INK - ACADEMY	33.54
	008798	61379	WALMART COMMUNITY	61800890-426100	PRINTER INK - ACADEMY	14.37
	000707	60828	WALMART COMMUNITY	60407072-426200	LUBRICANT MOTOR OIL, GLASS SCR	40.48
	000707	60828	WALMART COMMUNITY	60407072-426900	LUBRICANT MOTOR OIL, GLASS SCR	9.88
	002109	61227	WALMART COMMUNITY	10100201-426100	CID OFFICE SUPPLIES	53.73
	007375	60184	WALMART COMMUNITY	60207012-426900	SUPPLIES FOR SHOP	10.31
	007375	60184	WALMART COMMUNITY	60407071-426100	SUPPLIES FOR SHOP	17.47
	007375	60184	WALMART COMMUNITY	60407071-426900	SUPPLIES FOR SHOP	9.70
	007375	60184	WALMART COMMUNITY	60907401-426100	SUPPLIES FOR SHOP	17.47
	007375	60184	WALMART COMMUNITY	60907401-426900	SUPPLIES FOR SHOP	9.71
	005817	59250	WALMART COMMUNITY	10100205-426400	Bathroom & Misc supplies	55.85
	005817	59250	WALMART COMMUNITY	10100205-426900	Bathroom & Misc supplies	16.03
	003641	59501	WALMART COMMUNITY	10100201-426100	EVD OFFICE SUPPLIES	144.05
	007254	61805	WALMART COMMUNITY	61507102-422900	UPCYCLING SUPPLIES	23.76
	001912	60890	WALMART COMMUNITY	61507103-422900	UPCYCLING SUPPLIES	26.81
	007459 CODE	59803	WALMART COMMUNITY	10100711-426400	JANITORIAL SUPPLIES - PAPER TO	16.41
	009031	60963	WALMART COMMUNITY	10100202-426400	WHITE BOARD, TOTES, TISSUES &	9.04
	009031	60963	WALMART COMMUNITY	10100202-426900	WHITE BOARD, TOTES, TISSUES &	11.12
	009031	60963	WALMART COMMUNITY	10102025-426100	WHITE BOARD, TOTES, TISSUES &	5.58
	009031	60963	WALMART COMMUNITY	61800890-426400	WHITE BOARD, TOTES, TISSUES &	3.87
	009031	60963	WALMART COMMUNITY	61800890-426900	WHITE BOARD, TOTES, TISSUES &	4.76
	009031	60963	WALMART COMMUNITY	61800895-426100	WHITE BOARD, TOTES, TISSUES &	2.39
	007455	59538	WALMART COMMUNITY	61507103-422900	UPCYCLE SUPPLIES	38.61

5118	005918	59741	WALMART COMMUNITY	61300604-426100	PAPER CUTTER/AIR FRESH DISP/SP	29.36
	005918	59741	WALMART COMMUNITY	61300604-426400	PAPER CUTTER/AIR FRESH DISP/SP	7.93
	005918	59741	WALMART COMMUNITY	61300604-426900	PAPER CUTTER/AIR FRESH DISP/SP	8.62
	006925	60496	WALMART COMMUNITY	10100601-426100	OFFICE SUPPLIES	23.37
	001652	60555	WALMART COMMUNITY	61507102-422900	UPCYCLING SUPPLIES	40.37
	006040	60519	WALMART COMMUNITY	10100201-426100	SUPPLIES FOR NEW HIRE MEETING	111.31
	006760	61541	WALMART COMMUNITY	60207011-426900	COFFEE POT, PRINTER INK, COFFE	29.21
	006760	61541	WALMART COMMUNITY	60207013-426900	COFFEE POT, PRINTER INK, COFFE	135.17
	006760	61541	WALMART COMMUNITY	60207014-426900	COFFEE POT, PRINTER INK, COFFE	29.21
	001303	59808	WALMART COMMUNITY	60207013-426900	PLATES, NAPKINS	12.10
	007469	60702	WALMART COMMUNITY	10100108-426100	VEHICLE SUPPLIES	12.64
				WALMART COMMUNITY Total:	1,933.23	
5129	119823	61359	WARNE CHEMICAL & EQUIP.	60700860-426500	MISC TOOLS	50.76
	120057	62371	WARNE CHEMICAL & EQUIP.	10100607-426600	ZYLAM LIQUID	114.00
					WARNE CHEMICAL & EQUIP. Total:	164.76
5142	SER799478-1	61360	WATERTREE INC	10100620-424600	SOFTENER RENTAL	8.00
	SER799555-1	61360	WATERTREE INC	10100607-424600	SOFTENER RENTAL	20.00
	SER797114-1	60494	WATERTREE INC	10100620-426900	BOTTLED WATER	16.05
					WATERTREE INC Total:	44.05
2643	01/22-01/25/17	61243	WAYNE KEEFE	10120104-427000	MEALS-BACKGROUND-OMAHA	531.46
					WAYNE KEEFE Total:	531.46
5197	24284	61559	WEST RIVER BEVERAGE INC	10100603-452000	NACHO CHEESE	101.50
					WEST RIVER BEVERAGE INC Total:	101.50
5200	T233438	61151	WEST RIVER INTERNATIONAL INC.	60207012-425300	W314 VALVE	393.17

5200	T233691	61873	WEST RIVER INTERNATIONAL INC.	10100607-425100	STEP #75	323.73
					WEST RIVER INTERNATIONAL INC. Total:	716.90
5207	242-00102	61571	WESTERN BUFFALO CO	10100607-462100	2017 DEER HARVEST FEE	4,500.00
					WESTERN BUFFALO CO Total:	4,500.00
5208	17-721152	62275	WESTERN COMMUNICATIONS INC	10100201-426900	RADIO EAR INSERTS	780.00
	17-721135	62279	WESTERN COMMUNICATIONS INC	10100201-426900	EAR INSERT	7.80
	17-721076	62056	WESTERN COMMUNICATIONS INC	10100302-422500	REPAIR OF RADIOS	90.00
	17-721077	62056	WESTERN COMMUNICATIONS INC	10100302-422500	REPAIR OF RADIOS	150.00
	17-721075	62056	WESTERN COMMUNICATIONS INC	10100302-422500	REPAIR OF RADIOS	125.00
	17-721078	62056	WESTERN COMMUNICATIONS INC	10100302-422500	REPAIR OF RADIOS	163.00
	16-720261	61039	WESTERN COMMUNICATIONS INC	10100201-426900	RADIO CONNECTOR	16.00
	17-721095	61228	WESTERN COMMUNICATIONS INC	10100201-426900	RADIO CONNECTOR	21.00
					WESTERN COMMUNICATIONS INC Total:	1,352.80
5211	59011	62363	WESTERN MAILERS	60207014-426100	BILLING POSTAGE 4,111 021717	1,794.85
					WESTERN MAILERS Total:	1,794.85
5218	04/06/17 VAN CLEAVE	61631	WESTERN SOUTH DAKOTA HYDROLOGY CONFERENCE	60407072-427000	DAVE VAN CLEAVE: 2017 HYDROLO	70.00
	04/06/17 CROCKETT	61776	WESTERN SOUTH DAKOTA HYDROLOGY CONFERENCE	60207013-427000	REGISTRATION 2017 HYDROLOGY ME	70.00
	04/06/17 TECH D	62300	WESTERN SOUTH DAKOTA HYDROLOGY CONFERENCE	10100108-427000	2017 WESTERN SOUTH DAKOTA HYDR	70.00
	04/06/17 TITUS S	62300	WESTERN SOUTH DAKOTA HYDROLOGY CONFERENCE	10100108-427000	2017 WESTERN SOUTH DAKOTA HYDR	70.00
	04/06/17 LASHLEY	62300	WESTERN SOUTH DAKOTA HYDROLOGY CONFERENCE	10100108-427000	2017 WESTERN SOUTH DAKOTA HYDR	70.00

5218	04/06/17 LECY N	62300	WESTERN SOUTH DAKOTA HYDROLOGY CONFERENCE	10100108-427000	2017 WESTERN SOUTH DAKOTA HYDR	70.00
	04/06/17 NOBLE L	62300	WESTERN SOUTH DAKOTA HYDROLOGY CONFERENCE	10100108-427000	2017 WESTERN SOUTH DAKOTA HYDR	70.00
	04/06/17 ODDEN S	62300	WESTERN SOUTH DAKOTA HYDROLOGY CONFERENCE	10100108-427000	2017 WESTERN SOUTH DAKOTA HYDR	70.00
	04/06/17 QUIETT B	62300	WESTERN SOUTH DAKOTA HYDROLOGY CONFERENCE	10100108-427000	2017 WESTERN SOUTH DAKOTA HYDR	70.00
	04/06/17 SCHROEDER K	62300	WESTERN SOUTH DAKOTA HYDROLOGY CONFERENCE	10100108-427000	2017 WESTERN SOUTH DAKOTA HYDR	70.00
	04/06/17 WEBER	61776	WESTERN SOUTH DAKOTA HYDROLOGY CONFERENCE	60207011-427000	REGISTRATION 2017 HYDROLOGY ME	70.00
	04/06/17 BIRNBAUM	61776	WESTERN SOUTH DAKOTA HYDROLOGY CONFERENCE	60207011-427000	REGISTRATION 2017 HYDROLOGY ME	70.00
	04/06/17 BOSWORTH	62300	WESTERN SOUTH DAKOTA HYDROLOGY CONFERENCE	10100108-427000	2017 WESTERN SOUTH DAKOTA HYDR	70.00
	04/06/17 COON	62300	WESTERN SOUTH DAKOTA HYDROLOGY CONFERENCE	10100108-427000	2017 WESTERN SOUTH DAKOTA HYDR	70.00
	04/06/17 JOHNSON R	62300	WESTERN SOUTH DAKOTA HYDROLOGY CONFERENCE	10100108-427000	2017 WESTERN SOUTH DAKOTA HYDR	70.00
	04/06/17 KOOLS	62300	WESTERN SOUTH DAKOTA HYDROLOGY CONFERENCE	10100108-427000	2017 WESTERN SOUTH DAKOTA HYDR	70.00
				WESTERN SOUTH DAKOTA HYDROLOGY CONFERENCE Total:	1,120.00	
5220	690882-0	62372	WESTERN STATIONERS	10100620-426100	TONER	286.60
	690882-2	62372	WESTERN STATIONERS	10100620-426100	TONER	140.75
	690882-1	62372	WESTERN STATIONERS	10100620-426100	TONER	428.84
	690702-0	61874	WESTERN STATIONERS	10100620-426100	COPIER TONER, WALL FILE	211.04
	690638-0	61874	WESTERN STATIONERS	10100620-426100	COPIER TONER, WALL FILE	97.20
	C 690638-0		WESTERN STATIONERS	10100620-426100	CREDIT RETURNED COPIER TONER, WALL FILE	(97.20)
	690751	60637	WESTERN STATIONERS	10100204-426100	MISC OFFICE SUPPLIES	363.43
	690751-1	60637	WESTERN STATIONERS	10100706-426100	MISC OFFICE SUPPLIES	270.06
	690852-0	61644	WESTERN STATIONERS	10106021-426100	OFFICE SUPPLIES	57.33
	690852-0	61644	WESTERN STATIONERS	10106022-426100	OFFICE SUPPLIES	57.33
	690852-0	61644	WESTERN STATIONERS	10106023-426100	OFFICE SUPPLIES	57.34

5220	690852-0	61644	WESTERN STATIONERS	10106026-426100	OFFICE SUPPLIES	37.42
	690877-0	61487	WESTERN STATIONERS	10100204-426100	MISC OFFICE SUPPLIES	159.95
	690451-0	61874	WESTERN STATIONERS	10100620-426100	COPIER TONER, WALL FILE	73.95
	690451-1	61874	WESTERN STATIONERS	10100620-426100	COPIER TONER, WALL FILE	35.49
	690757-0	61640	WESTERN STATIONERS	10100301-426100	OFFICE SUPPLIES	42.09
	690662-0	61987	WESTERN STATIONERS	10100202-426100	PRINTER INK - P.I.O PRINTER	55.99
	690662-0	61987	WESTERN STATIONERS	61800890-426100	PRINTER INK - P.I.O PRINTER	23.99
	690784-0	61988	WESTERN STATIONERS	10100202-426100	STAPLES, TAPE, MARKERS, AND CL	27.58
	690784-0	61988	WESTERN STATIONERS	61800890-426100	STAPLES, TAPE, MARKERS, AND CL	11.82
	689898-1	61908	WESTERN STATIONERS	10100202-426100	PACKING TAPE	16.70
	689898-1	61908	WESTERN STATIONERS	61800890-426100	PACKING TAPE	7.15
	690911-0	61876	WESTERN STATIONERS	10106026-426100	OFFICE SUPPLIES	158.98
	690161-0	62120	WESTERN STATIONERS	61300664-426100	TIME CLOCK	324.00
	689879-0	61577	WESTERN STATIONERS	10120113-426100	OFFICE SUPPLIES	68.80
	689880-0	61577	WESTERN STATIONERS	10120113-426100	OFFICE SUPPLIES	68.80
	690344-0	61486	WESTERN STATIONERS	10100603-426100	PAPER CLIPS	63.89
	689794-0	61372	WESTERN STATIONERS	10100301-426100	OFFICE SUPPLY	49.95
	689898-0	61377	WESTERN STATIONERS	10100202-426100	TAPE, PENS AND GLUE STICKS - S	52.44
	689898-0	61377	WESTERN STATIONERS	61800890-426100	TAPE, PENS AND GLUE STICKS - S	22.48
	689455-1	61375	WESTERN STATIONERS	10100202-426100	ENVELOPE, PENS, PADS, PENCILS,	31.35
	689455-1	61375	WESTERN STATIONERS	10102030-426100	ENVELOPE, PENS, PADS, PENCILS,	106.24
	689455-1	61375	WESTERN STATIONERS	61800890-426100	ENVELOPE, PENS, PADS, PENCILS,	13.44
	690449-0	61204	WESTERN STATIONERS	10100101-426100	OFFICE SUPPLIES	39.37
	689987-0	61203	WESTERN STATIONERS	10100101-426100	OFFICE SUPPLIES	76.33
	689426-0	61215	WESTERN STATIONERS	10102030-426100	COMPARTMENT CLIPBOARDS - INVES	235.74
	689878-1	61040	WESTERN STATIONERS	10100201-426100	NOTE PADS	32.39

5220	689170-0	59992	WESTERN STATIONERS	10100101-426100	OFFICE SUPPLIES	47.54
	C 689170-0		WESTERN STATIONERS	10100101-426100	CREDIT RETURNED LABEL, LSR, 4X1.5, WE, 350	(13.14)
					WESTERN STATIONERS Total:	3,743.45
5227	48514655		WEX BANK	10100711-426200		153.64
	48514655		WEX BANK	60907401-426200		322.42
	48514655		WEX BANK	60907401-426200		48.99
	48514655		WEX BANK	60907401-426200		168.15
	48514655		WEX BANK	60407072-426200		0.10
	48514655		WEX BANK	60407072-426200		127.40
	48514655		WEX BANK	60407072-426200		13.76
	48514655		WEX BANK	60407073-426200		33.96
	48514655		WEX BANK	60907401-426200		220.28
	48514655		WEX BANK	60907401-426200		116.41
	48514655		WEX BANK	60407071-426200		18.94
	48514655		WEX BANK	60407071-426200		1,140.85
	48514655		WEX BANK	60407071-426200		796.36
	48514655		WEX BANK	60407071-426200		45.61
	48514655		WEX BANK	60407071-426200		376.76
	48514655		WEX BANK	60407071-426200		323.14
	48514655		WEX BANK	60207012-426200		420.49

5227	48514655		WEX BANK	60207013-426200		38.69
	48514655		WEX BANK	60207014-425100		19.08
	48514655		WEX BANK	60207014-426200		473.12
	48514655		WEX BANK	60207014-426200		991.20
	48514655		WEX BANK	60407071-426200		40.26
	48514655		WEX BANK	60207011-426200		657.69
	48514655		WEX BANK	60207011-426200		188.53
	48514655		WEX BANK	60207011-426200		487.14
	48514655		WEX BANK	60207012-426200		1,200.74
	48514655		WEX BANK	60207012-426200		645.99
	48514655		WEX BANK	60207012-426200		291.91
	48514655		WEX BANK	10100301-426200		276.97
	48514655		WEX BANK	10100305-426200		152.86
	48514655		WEX BANK	10100302-426200		12,775.05
	48514655		WEX BANK	10100302-426200		753.61
	48514655		WEX BANK	10100302-426200		314.39
	48514655		WEX BANK	10100302-426200		146.17
	48514655		WEX BANK	10100301-426200		9,413.74
	48514655		WEX BANK	10100301-426200		198.39

5227	48514655		WEX BANK	10100301-426200		124.81
	48514655		WEX BANK	10100301-426200		1,198.81
	48514655		WEX BANK	10100301-426200		46.04
	48514655		WEX BANK	10100301-426200		159.18
	48514655		WEX BANK	10100401-426200		139.34
	48514655		WEX BANK	10100401-426200		256.66
	48514655		WEX BANK	10100401-426200		68.56
	48514655		WEX BANK	10100401-426200		127.70
	48514655		WEX BANK	10100401-426200		213.75
	48514655		WEX BANK	10100401-426200		136.93
	48514655		WEX BANK	61207101-426200		62.20
	48514655		WEX BANK	61207101-426200		546.80
	48514655		WEX BANK	61207101-426200		59.26
	48514655		WEX BANK	61207101-426200		58.86
	48514655		WEX BANK	61507103-426200		133.54
	48514655		WEX BANK	61507103-426200		107.34
	48514655		WEX BANK	10100601-426200		39.74
	48514655		WEX BANK	10100601-426200		72.45
	48514655		WEX BANK	10100601-426200		35.48

5227	48514655		WEX BANK	10100612-426200		31.24
	48514655		WEX BANK	61207101-426200		2,080.83
	48514655		WEX BANK	61207101-426200		11,775.64
	48514655		WEX BANK	10100607-426200		26.53
	48514655		WEX BANK	10100607-426200		1,407.31
	48514655		WEX BANK	10100607-426200		97.94
	48514655		WEX BANK	10100607-426200		783.46
	48514655		WEX BANK	10100607-426200		71.81
	48514655		WEX BANK	10100601-426200		92.66
	48514655		WEX BANK	10100201-426200		43.50
	48514655		WEX BANK	10100201-426200		186.18
	48514655		WEX BANK	10100201-426200		1,755.29
	48514655		WEX BANK	10100201-426200		2,990.81
	48514655		WEX BANK	10100607-426200		49.57
	48514655		WEX BANK	10100607-426200		239.72
	48514655		WEX BANK	10100201-426200		172.25
	48514655		WEX BANK	10100201-426200		5,411.90
	48514655		WEX BANK	10100201-426200		50.36
	48514655		WEX BANK	10100201-426200		3,092.06

5227	48514655		WEX BANK	10100201-426200		4,185.51
	48514655		WEX BANK	10100201-426200		25.79
	48514655		WEX BANK	10100101-426200		30.44
	48514655		WEX BANK	10100101-426200		37.47
	48514655		WEX BANK	10100101-426200		48.45
	48514655		WEX BANK	10100201-425100		203.52
	48514655		WEX BANK	10100201-425100		27.95
	48514655		WEX BANK	10100201-425100		45.89
	48514655		WEX BANK	10100204-426200		432.17
	48514655		WEX BANK	10100204-426200		175.85
	48514655		WEX BANK	10100609-426200		33.39
	48514655		WEX BANK	10100609-426200		65.59
	48514655		WEX BANK	10100609-426200		65.59
	48514655		WEX BANK	10100609-426200		180.17
	48514655		WEX BANK	10100202-426200		112.41
	48514655		WEX BANK	10100202-426200		199.51
	48514655		WEX BANK	10100202-426200		321.93
	48514655		WEX BANK	10100202-426200		79.07
	48514655		WEX BANK	10106021-426200		25.02

5227	48514655		WEX BANK	10100105-426200		19.22
	48514655		WEX BANK	10100205-426200		136.74
	48514655		WEX BANK	77700914-426200		29.87
	48514655		WEX BANK	10100202-426200		694.84
	48514655		WEX BANK	10100202-426200		1,590.96
	48514655		WEX BANK	10100202-426200		465.09
	48514655		WEX BANK	10100202-426200		270.77
	48514655		WEX BANK	10100108-426200		506.66
	48514655		WEX BANK	10100205-426200		646.07
	48514655		WEX BANK	10100205-426200		53.28
	48514655		WEX BANK	10100205-426200		223.91
	48514655		WEX BANK	10100205-426200		63.57
	48514655		WEX BANK	10100205-426200		202.68
	48514655		WEX BANK	61800890-426200		158.30
	48514655		WEX BANK	61800890-426200		132.20
	48514655		WEX BANK	10100108-425100		22.23
	48514655		WEX BANK	10100108-426200		82.61
	48514655		WEX BANK	10100108-426200		461.57
	48514655		WEX BANK	10100108-426200		24.64

5227	48514655		WEX BANK	61800890-426200		1,464.06
	48514655		WEX BANK	61800890-426200		2,625.33
	48514655		WEX BANK	61800890-426200		629.11
	48514655		WEX BANK	61800890-426200		22.93
	48514655		WEX BANK	61800890-426200		38.47
	48514655		WEX BANK	61800890-426200		29.58
	48514655		WEX BANK	10100711-426200		31.95
	48514655		WEX BANK	10100711-426200		36.40
	48514655		WEX BANK	10100711-426200		65.70
	48514655		WEX BANK	10106024-426200		36.37
	48514655		WEX BANK	61800890-426200		70.14
	48514655		WEX BANK	61800890-426200		7.94
					WEX BANK Total:	84,478.21
5234	224237	61404	WHISLER BEARING COMPANY	10100302-425100	UNIT S019	22.52
	224455	61801	WHISLER BEARING COMPANY	61507103-425100	FITTINGS FOR GRINDER	18.04
	224438	61790	WHISLER BEARING COMPANY	61507103-425300	MARKING PENS	33.60
	224239	61707	WHISLER BEARING COMPANY	61507102-425300	HOSES & COUPLINGS	359.14
	224040	61692	WHISLER BEARING COMPANY	61507102-425300	CLEAT TOP & FASTENER HINGE	1,860.80
	224401	62060	WHISLER BEARING COMPANY	10100302-425100	UNITS	450.72
	224426	62060	WHISLER BEARING COMPANY	10100301-425100	UNITS	22.82
						WHISLER BEARING COMPANY Total:
8905	ST07-1473	61469	WILLIAM D WELLMAN	50508910-431000	07-1473 ANAMOSA STREET RECONST	100.00

8905					WILLIAM D WELLMAN Total:	100.00
5289	4521770757	61480	WILSON SPORTING GOODS	61400605-452000	GOLF MERCHANDISE FOR RESALE	648.00
	4521761014	61480	WILSON SPORTING GOODS	61400605-452000	GOLF MERCHANDISE FOR RESALE	80.10
	4521761013	61480	WILSON SPORTING GOODS	61400605-452000	GOLF MERCHANDISE FOR RESALE	1,061.25
					WILSON SPORTING GOODS Total:	1,789.35
5336	94	61593	WORKING AGAINST VIOLENCE INC	10120104-426300	BOARD OF DIRECTORS LUNCHES JOH	85.00
					WORKING AGAINST VIOLENCE INC Total:	85.00
1956	9343557055	61099	WW GRAINGER INC	10100201-426100	EVD SUPPLIES	313.12
					WW GRAINGER INC Total:	313.12
5393	9002664056	61057	ZEP MFG CO	60407072-426400	LEMONEX, ZEP 40, ZEP 50	240.49
	9002664056	61057	ZEP MFG CO	60407073-426400	LEMONEX, ZEP 40, ZEP 50	79.99
					ZEP MFG CO Total:	320.48
Total					Grand Total:	1,506,523.19