

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
5	04/01/17		1ST NATIONAL BANK IN SIOUX FALLS	60200932-442000	2009 WTR REV BOND PYMT	203,309.38
	03/25/17		1ST NATIONAL BANK IN SIOUX FALLS	60400833-442000	2011B WASTEWATER BOND PYMT	86,364.38
	03-20-17		1ST NATIONAL BANK IN SIOUX FALLS	61000870-442000	2015 PARKING REVENUE BOND PYMT	15,418.12
	03/20/17		1ST NATIONAL BANK IN SIOUX FALLS	78100942-442000	2010 CFC BOND PYMT	32,541.67
	03/20/2017		1ST NATIONAL BANK IN SIOUX FALLS	78200939-442000	2011A AIRPORT BOND PYMT	80,553.75
						1ST NATIONAL BANK IN SIOUX FALLS Total:
37	IN372389	62419	A & B BUSINESS EQUIPMENT INC	10100618-422500	PROF SERVICES	28.71
	IN369870	62039	A & B BUSINESS EQUIPMENT INC	60207012-426100	COPIER CONTRACT FOR SHOP	34.22
	IN375210	63248	A & B BUSINESS EQUIPMENT INC	60207014-425300	COPIER/FAX TOSHIBA MAINT 03051	149.54
	IN369870	62039	A & B BUSINESS EQUIPMENT INC	60407071-426100	COPIER CONTRACT FOR SHOP	29.33
	IN372388	62531	A & B BUSINESS EQUIPMENT INC	60407072-425300	COPIER MAINTENANCE, MAR 2017	171.13
	IN369870	62039	A & B BUSINESS EQUIPMENT INC	60907401-426100	COPIER CONTRACT FOR SHOP	17.93
						A & B BUSINESS EQUIPMENT INC Total:
41	1740	63559	A ROYAL FLUSH PORTABLES	10100607-422500	PORTABLE TOILET - ROBBINSDALE	115.00
	1713	63559	A ROYAL FLUSH PORTABLES	10100607-422500	PORTABLE TOILET - ROBBINSDALE	115.00
	1714	63559	A ROYAL FLUSH PORTABLES	10100607-422500	PORTABLE TOILET - ROBBINSDALE	115.00
	1715	63559	A ROYAL FLUSH PORTABLES	10100607-422500	PORTABLE TOILET - ROBBINSDALE	115.00

41	1699	63559	A ROYAL FLUSH PORTABLES	10100607-422500	PORTABLE TOILET - ROBBINSDALE	115.00
					A ROYAL FLUSH PORTABLES Total:	575.00
42	287261158408 X022317	62615	A T & T MOBILITY	61507103-428100	MAR17 PHONE	43.75
					A T & T MOBILITY Total:	43.75
46	00947729	61990	A&B WELDING SUPPLY CO INC	10100202-426500	BATTERY CLAMPS FOR SHOP TOOLS	13.19
	00948394	62104	A&B WELDING SUPPLY CO INC	10100205-426500	Welding torch parts	132.44
	00948395	62475	A&B WELDING SUPPLY CO INC	10100205-426900	Welding gas	42.56
	00947843	61406	A&B WELDING SUPPLY CO INC	10100305-426500	SHOP AND TOOL REPAIR	13.21
	00948022	62058	A&B WELDING SUPPLY CO INC	10100305-426900	WELDING	162.87
	00947738	61406	A&B WELDING SUPPLY CO INC	10100305-426900	SHOP AND TOOL REPAIR	24.15
	00948475	62463	A&B WELDING SUPPLY CO INC	10100305-426900	SHOP SUPPLIES	32.00
	00948764	63059	A&B WELDING SUPPLY CO INC	10100305-426900	WELDING SUPPLIES	123.37
	00041870	63479	A&B WELDING SUPPLY CO INC	60207011-424400	OXY, ACET 022017	11.48
	00948137	61769	A&B WELDING SUPPLY CO INC	60207011-426500	WELDER FOR SHOP	3,647.04
	00948138	61769	A&B WELDING SUPPLY CO INC	60207011-426500	WELDER FOR SHOP	137.52
	00041927	63433	A&B WELDING SUPPLY CO INC	60407072-424600	2/20/2017: WELDING TANK RENTAL	80.31
	00947729	61990	A&B WELDING SUPPLY CO INC	61800890-426500	BATTERY CLAMPS FOR SHOP TOOLS	5.65
					A&B WELDING SUPPLY CO INC Total:	4,425.79
79	250288	62416	ACE HARDWARE-EAST	10100201-425100	WIRE LOCKS	36.80
	265924	62474	ACE HARDWARE-EAST	10100205-426900	Propane and anti-seize	9.82
	242913	63385	ACE HARDWARE-EAST	10100301-425100	SUPPLIES AND SHOP	10.80
	284410	63385	ACE HARDWARE-EAST	10100301-426500	SUPPLIES AND SHOP	13.71
	260379	62309	ACE HARDWARE-EAST	10100301-426900	SUPPLIES	9.16
	264116	62390	ACE HARDWARE-EAST	10100301-426900	SUPPLIES	22.06
	288173	63091	ACE HARDWARE-EAST	10100301-426900	SUPPLIES	113.55

79	296501	63523	ACE HARDWARE-EAST	10100305-426500	SHOP REPAIR OF TOOL	40.67
	264106	62390	ACE HARDWARE-EAST	10100305-426900	SUPPLIES	37.39
	273278	63058	ACE HARDWARE-EAST	10100305-426900	SHOP TOOLS AND SUPPLIES	29.30
	270154	63058	ACE HARDWARE-EAST	10100305-426900	SHOP TOOLS AND SUPPLIES	39.52
	287959	63008	ACE HARDWARE-EAST	10100607-425200	BOLTS - ROBBINSDALE	7.80
	280545	63373	ACE HARDWARE-EAST	10100607-426900	SPRAYPAINT	11.50
	282821	62888	ACE HARDWARE-EAST	10100612-426900	DISTILLED WATER	23.09
	272038	62696	ACE HARDWARE-EAST	10100612-426900	MASKING TAPE	9.66
	262609	62698	ACE HARDWARE-EAST	10100612-426900	SHOWER WALMOUNT	30.67
	227395	62358	ACE HARDWARE-EAST	60207012-426900	NUMBERS FOR W304 W315	9.89
	289293	63399	ACE HARDWARE-EAST	60407071-426900	RATCHET STRAP	22.99
	250218	62153	ACE HARDWARE-EAST	60407071-426900	MATERIALS TO BUILD CAMERA FLOA	36.66
	243791	62153	ACE HARDWARE-EAST	60407071-426900	MATERIALS TO BUILD CAMERA FLOA	100.75
	266134	62547	ACE HARDWARE-EAST	60407071-426900	ROPE FOR UNIT W803	9.99
	262147	62533	ACE HARDWARE-EAST	60407071-426900	FLEX SEAL SPRAY	13.99
	267794	62851	ACE HARDWARE-EAST	60407072-425300	PLUMBING: WAX BOWL RING	2.87
	238726	62040	ACE HARDWARE-EAST	60907401-426900	PAINT FOR LOCATING	14.58
	258622	62828	ACE HARDWARE-EAST	61507102-425300	PP EXTERIOR	8.63
	260110 02/20/17	62824	ACE HARDWARE-EAST	61507102-425300	FASTENERS	7.70
	247648	62826	ACE HARDWARE-EAST	61507102-426900	BATT, ENGRAVER, PROTECTANT	41.53
242976	62827	ACE HARDWARE-EAST	61507102-426900	BATTERIES	27.82	
				ACE HARDWARE-EAST Total:	742.90	
80	17432		ACE HARDWARE-WEST	10100203-425300	CREDIT - BUSHING & PLUGS	(0.95)
	294665	63377	ACE HARDWARE-WEST	10100204-426500	STAPLE T27 & JT21	3.83
	272806	62611	ACE HARDWARE-WEST	10100205-426900	Ice melt.	23.99
	284343	63064	ACE HARDWARE-WEST	10100301-426400	JANITORIAL SUPPLIES	45.66
	304487	63509	ACE HARDWARE-WEST	10100305-426500	MINOR TOOL REPAIR	71.99
	17432		ACE HARDWARE-WEST	10100305-426900	CREDIT - BUSHING & PLUGS	(1.79)

80	221484	62201	ACE HARDWARE-WEST	10100607-425100	MIST BOTTLES - SHOP	2.76
	246776	62201	ACE HARDWARE-WEST	10100607-425200	MIST BOTTLES - SHOP	42.22
	239778	62201	ACE HARDWARE-WEST	10100607-425500	MIST BOTTLES - SHOP	36.73
	270542	62684	ACE HARDWARE-WEST	10100607-425500	STORAGE DRAWERS - SAW PARTS	7.89
	271132	62684	ACE HARDWARE-WEST	10100607-425700	STORAGE DRAWERS - SAW PARTS	18.99
	285422	63007	ACE HARDWARE-WEST	10100607-426500	PAINT	1.33
	222316	62201	ACE HARDWARE-WEST	10100607-426900	MIST BOTTLES - SHOP	9.59
	236965	62201	ACE HARDWARE-WEST	10100607-426900	MIST BOTTLES - SHOP	72.46
	242803	62201	ACE HARDWARE-WEST	10100607-426900	MIST BOTTLES - SHOP	6.88
	245913	62201	ACE HARDWARE-WEST	10100607-426900	MIST BOTTLES - SHOP	23.00
	289133	63007	ACE HARDWARE-WEST	10100607-426900	PAINT	9.97
	289236	63007	ACE HARDWARE-WEST	10100607-426900	PAINT	17.27
	285422	63007	ACE HARDWARE-WEST	10100607-426900	PAINT	13.43
	288209	63007	ACE HARDWARE-WEST	10100607-426900	PAINT	17.26
	286071	62893	ACE HARDWARE-WEST	10100607-426900	PAINT - ROBBINSDALE PAR	16.29
	285507	62893	ACE HARDWARE-WEST	10100607-426900	PAINT - ROBBINSDALE PAR	26.87
	292207	63360	ACE HARDWARE-WEST	10100608-425200	SAW BLADES	24.17
	295396	63360	ACE HARDWARE-WEST	10100608-425200	SAW BLADES	4.41
	280468	62914	ACE HARDWARE-WEST	10100608-426500	FILES, HANDLES FOR FILES	22.34
	295386	63360	ACE HARDWARE-WEST	10100608-426500	SAW BLADES	49.98
	270211	62684	ACE HARDWARE-WEST	10100608-426900	STORAGE DRAWERS - SAW PARTS	21.11
	292697	63265	ACE HARDWARE-WEST	60207011-426500	VOLTAGE TESTER	9.59
	296338	63493	ACE HARDWARE-WEST	61000870-426900	MISC SUPPLIES	17.98
	287160	63026	ACE HARDWARE-WEST	61300664-426900	PAINT	17.64
	273276	62955	ACE HARDWARE-WEST	61300664-426900	BULBS/PLUG/THERMOSTAT/PAIN T	19.65
	272961	62955	ACE HARDWARE-WEST	61300664-426900	BULBS/PLUG/THERMOSTAT/PAIN T	31.62
	195415	62797	ACE HARDWARE-WEST	10102023-425300	STEP STOOL & DRYER REPAIR - ST	20.46

80	18536		ACE HARDWARE-WEST	10102023-425300	CREDIT RETURNED BRKR GE THQL 2P 30A 2"	(8.06)
	195415	62797	ACE HARDWARE-WEST	10102023-426900	STEP STOOL & DRYER REPAIR - ST	13.99
	195415	62797	ACE HARDWARE-WEST	61800893-425300	STEP STOOL & DRYER REPAIR - ST	8.77
	18536		ACE HARDWARE-WEST	61800893-425300	CREDIT RETURNED BRKR GE THQL 2P 30A 2"	(3.45)
	195415	62797	ACE HARDWARE-WEST	61800893-426900	STEP STOOL & DRYER REPAIR - ST	6.00
					ACE HARDWARE-WEST Total:	721.87
81	306388	62443	ACE STEEL & RECYCLING INC	60207012-426900	W304 W315 LIGHT BAR	30.62
	306438	62440	ACE STEEL & RECYCLING INC	60207012-426900	W304 W315 LIGHT BAR RACK	45.05
	306525	62553	ACE STEEL & RECYCLING INC	60907401-426900	FLAT IRON, SQUARE TUBE	19.76
	306433	62388	ACE STEEL & RECYCLING INC	61000870-426900	Steel tubing for meter posts	111.21
	306509	62833	ACE STEEL & RECYCLING INC	61507103-425300	HR FLAT	74.99
					ACE STEEL & RECYCLING INC Total:	281.63
86	7244	62870	ACTION MECHANICAL INC	60407072-425200	1ST FLOOR WOMENS RESTROOM: REP	214.29
					ACTION MECHANICAL INC Total:	214.29
8947	0299878	62766	ACTION TARGET	10120113-426900	FIREARMS RANGE TARGETS	963.99
					ACTION TARGET Total:	963.99
8961	09/29/16	63426	ADAM MOONEY	50508910-431000	15-2253 Robbinsdale-Ivy, E Ida	50.00
					ADAM MOONEY Total:	50.00
90	12013207	62194	ADAMS ISC	60407072-425300	VEHICLE OTHER (HYSTER): HYDRAU	437.77
	12013219	62080	ADAMS ISC	61507103-425300	REPAIR BALER	383.24
					ADAMS ISC Total:	821.01
97	68436816	62825	ADECCO EMPLOYMENT SERVICES	61207101-422500	TEMP LABOR	302.14
	68427957	62830	ADECCO EMPLOYMENT SERVICES	61207101-422500	TEMP LABOR	289.50
	68436816	62825	ADECCO EMPLOYMENT SERVICES	61507102-422500	TEMP LABOR	302.13
	68427957	62830	ADECCO EMPLOYMENT SERVICES	61507102-422500	TEMP LABOR	278.50
	68436816	62825	ADECCO EMPLOYMENT SERVICES	61507103-422500	TEMP LABOR	1,412.47

97	68427957	62830	ADECCO EMPLOYMENT SERVICES	61507103-422500	TEMP LABOR	1,913.27
					ADECCO EMPLOYMENT SERVICES Total:	4,498.01
136	10551	62128	ALBERTSON ENGINEERING INC	61000870-422300	16-2350 PARKING GARAGE REINFOR	1,730.00
	10495	62128	ALBERTSON ENGINEERING INC	61000870-422300	16-2350 PARKING GARAGE REINFOR	1,617.50
	10645	62128	ALBERTSON ENGINEERING INC	61000870-422300	16-2350 PARKING GARAGE REINFOR	290.00
					ALBERTSON ENGINEERING INC Total:	3,637.50
8942	08/23/15 15- 10989	62819	ALISON HERMAN	61808900-453000	AMBULANCE REFUND CALL# 15- 1098	1,024.32
					ALISON HERMAN Total:	1,024.32
149	s1179476 03/12/17	62219	ALLDATA	10100305-429500	SOFTWARE	1,500.00
					ALLDATA Total:	1,500.00
151	17685	58131	ALLEGIANT EMERGENCY SERVICES INC	10102021-426300	BUNKER GEAR : COATS & PANTS	1,834.77
	17685	58131	ALLEGIANT EMERGENCY SERVICES INC	10102023-426300	BUNKER GEAR : COATS & PANTS	5,504.31
	17685	58131	ALLEGIANT EMERGENCY SERVICES INC	10102024-426300	BUNKER GEAR : COATS & PANTS	1,834.77
	17685	58131	ALLEGIANT EMERGENCY SERVICES INC	10102025-426300	BUNKER GEAR : COATS & PANTS	5,504.31
	17685	58131	ALLEGIANT EMERGENCY SERVICES INC	10102027-426300	BUNKER GEAR : COATS & PANTS	3,669.54
	17685	58131	ALLEGIANT EMERGENCY SERVICES INC	61800891-426300	BUNKER GEAR : COATS & PANTS	1,834.77
	17685	58131	ALLEGIANT EMERGENCY SERVICES INC	61800894-426300	BUNKER GEAR : COATS & PANTS	1,834.77
	17685	58131	ALLEGIANT EMERGENCY SERVICES INC	61800896-426300	BUNKER GEAR : COATS & PANTS	3,669.54
	17685	58131	ALLEGIANT EMERGENCY SERVICES INC	10102028-426300	BUNKER GEAR : COATS & PANTS	1,834.77

151					ALLEGIANT EMERGENCY SERVICES INC Total:	27,521.55
164	LCAS1108577	62717	ALSCO INC	10100603-426400	PRO TOWELS	64.01
	LCAS1107066	62719	ALSCO INC	10100603-426400	PRO TOWEL	64.01
	LCAS1110068	62880	ALSCO INC	10100612-426400	PRO TOWELS	62.53
	LCAS1107934	62832	ALSCO INC	61507102-426400	JANITORIAL SUPPLIES	21.10
	LCAS1107933	62831	ALSCO INC	61507102-426400	FACILITY MATS	29.24
	LCAS1106425	62829	ALSCO INC	61507103-426400	FACILITY MATS	29.24
	LCAS1109418	62834	ALSCO INC	61507103-426400	FACILITY MATS	29.24
				ALSCO INC Total:	299.37	
8969	08/01/16	63437	ALYSIA MUNNEKE	50508910-431000	15-2253 Robbinsdale-Ivy, E Ida	50.00
					ALYSIA MUNNEKE Total:	50.00
187	BRENNAN, K.	62963	AMERICAN PLANNING ASSOC	10100706-429200	APA MEMBERSHIP	274.00
					AMERICAN PLANNING ASSOC Total:	274.00
1966	03/07/17	63540	AMY GRAVES	10100620-422500	25 YEAR EMPLOYEE RECOGNITION	50.00
					AMY GRAVES Total:	50.00
209	INV-040353	60109	ANCHOR INDUSTRIES INC	10100615-426900	FUNBRELLA CLASSIC TOP AND HARD	2,000.80
					ANCHOR INDUSTRIES INC Total:	2,000.80
9061	03/10/17		ANNABELLE MCDANIELS	60207014-453000	RFD DUP SUREPAY WITHDRAWAL	27.50
					ANNABELLE MCDANIELS Total:	27.50
267	148426	62400	ARMSTRONG EXTINGUISHER SVC. INC.	10100201-425100	FIRE EXTINGUISHER UNIT 161	27.00
					ARMSTRONG EXTINGUISHER SVC. INC. Total:	27.00
279	94423	62763	ARROWHEAD FORENSICS	10120100-426100	EVD SUPPLIES	320.00
					ARROWHEAD FORENSICS Total:	320.00
346	3987	61924	BADGER STATE RECOVERY INC	10100202-422500	PAPER SHREDDING - ADMIN	11.51
	3987	61924	BADGER STATE RECOVERY INC	61800890-422500	PAPER SHREDDING - ADMIN	4.93
					BADGER STATE RECOVERY INC Total:	16.44

384	1012	62677	BARGAIN BARN TIRE & REPAIR	60700860-426700	TIRE DISMOUNT/MOUNT	40.00
	296091	61182	BARGAIN BARN TIRE & REPAIR	61207101-425100	FUEL FILTER	15.00
					BARGAIN BARN TIRE & REPAIR Total:	55.00
8941	0764962	62664	BEAR GRAPHICS INC	10120104-426100	STICKERS	217.07
					BEAR GRAPHICS INC Total:	217.07
469	02/17/17	62767	BEHAVIOR MANAGEMENT SYSTEMS	10120114-422500	MENTAL HEALTH TRNG TO OFFICERS	280.00
					BEHAVIOR MANAGEMENT SYSTEMS Total:	280.00
8984	09/16/16	63452	BEVERLEE M RIGGERT	50508910-431000	15-2253 Robbinsdale-Ivy, E Ida	50.00
					BEVERLEE M RIGGERT Total:	50.00
536	31101	62685	BH SERVICES INC	10100607-422500	CUSTODIAL SERVICES - PARKS	8,843.49
	31100	62620	BH SERVICES INC	60800840-422500	PROF SERVICES	1,587.44
					BH SERVICES INC Total:	10,430.93
551	NP49746828	63489	BIG D OIL COMPANY	10100618-426200	FUEL	17,620.86
					BIG D OIL COMPANY Total:	17,620.86
584	0407CM		BLACK HILLS BUSINESS SOURCE	10100202-426100	CREDIT RETURNED FILE FOLDERS	(13.86)
	08241	62796	BLACK HILLS BUSINESS SOURCE	10100202-426100	LAMINATING SHEETS FOR VEHICLE	6.72
	08249	62795	BLACK HILLS BUSINESS SOURCE	10100202-426100	COPY PAPER	62.98
	08274	63447	BLACK HILLS BUSINESS SOURCE	60407073-426900	OFFICE PANELS, 4FT - CHUCK HER	150.00
	08159	62836	BLACK HILLS BUSINESS SOURCE	61207101-426100	OFFICE SUPPLIES	233.88
	08159	62836	BLACK HILLS BUSINESS SOURCE	61507102-426100	OFFICE SUPPLIES	233.87
	08183	62837	BLACK HILLS BUSINESS SOURCE	61507103-426100	OFFICE SUPPLIES	16.77
	08159	62836	BLACK HILLS BUSINESS SOURCE	61507103-426100	OFFICE SUPPLIES	233.87
	0407CM		BLACK HILLS BUSINESS SOURCE	61800890-426100	CREDIT RETURNED FILE FOLDERS	(5.93)
	08201	62780	BLACK HILLS BUSINESS SOURCE	61800890-426100	LABEL TAPE AND SIGN HOLDER - E	68.49
	08241	62796	BLACK HILLS BUSINESS SOURCE	61800890-426100	LAMINATING SHEETS FOR VEHICLE	2.88

584	08249	62795	BLACK HILLS BUSINESS SOURCE	61800890-426100	COPY PAPER	26.99
					BLACK HILLS BUSINESS SOURCE Total:	1,016.66
586	112860	63068	BLACK HILLS CHEMICAL CO INC	10100301-426400	JANITORIAL SUPPLIES	176.85
	112632	62697	BLACK HILLS CHEMICAL CO INC	10100612-426400	GLASS CLEANER	89.65
	112882	63070	BLACK HILLS CHEMICAL CO INC	60207012-426400	CLEANING SUPPLIES FOR SHOP	44.53
	112963	63390	BLACK HILLS CHEMICAL CO INC	60207012-426400	CLEANING SUPPLIES FOR SHOP	23.74
	112882	63070	BLACK HILLS CHEMICAL CO INC	60407071-426400	CLEANING SUPPLIES FOR SHOP	38.17
	112963	63390	BLACK HILLS CHEMICAL CO INC	60407071-426400	CLEANING SUPPLIES FOR SHOP	20.35
	112775	63112	BLACK HILLS CHEMICAL CO INC	60800840-426400	JANITORIAL	11.99
	112882	63070	BLACK HILLS CHEMICAL CO INC	60907401-426400	CLEANING SUPPLIES FOR SHOP	23.33
	112963	63390	BLACK HILLS CHEMICAL CO INC	60907401-426400	CLEANING SUPPLIES FOR SHOP	12.43
	112459	62839	BLACK HILLS CHEMICAL CO INC	61507103-426400	JANITORIAL SUPPLIES	388.93
					BLACK HILLS CHEMICAL CO INC Total:	829.97
622	12775332 03/09		BLACK HILLS ENERGY	10100201-428300		572.73
	12767125 02/27		BLACK HILLS ENERGY	10100202-428300		773.56
	12424808 02/27		BLACK HILLS ENERGY	10100205-428300		25.62
	12302693 02/27		BLACK HILLS ENERGY	10100205-428300		21.99
	15801114 02/27		BLACK HILLS ENERGY	10100205-428300		33.99
	17054407 02/27		BLACK HILLS ENERGY	10100205-428300		23.99
	17236999 02/27		BLACK HILLS ENERGY	10100205-428300		25.24
	12228086 02/27		BLACK HILLS ENERGY	10100205-428300		86.54
	12229387 02/27		BLACK HILLS ENERGY	10100205-428300		79.47

622	12775850 02/27		BLACK HILLS ENERGY	10100205-428300		38.13
	12261161 02/27		BLACK HILLS ENERGY	10100205-428300		139.39
	12774965 02/27		BLACK HILLS ENERGY	10100205-428300		24.71
	12375979 02/27		BLACK HILLS ENERGY	10100205-428300		25.22
	12102754 02/27		BLACK HILLS ENERGY	10100205-428300		149.78
	12568527 02/27		BLACK HILLS ENERGY	10100205-428300		210.41
	16886804 02/27		BLACK HILLS ENERGY	10100205-428300		27.70
	12302716 02/28		BLACK HILLS ENERGY	10100205-428300		20.97
	12774342 02/28		BLACK HILLS ENERGY	10100205-428300		12.00
	12569237 02/28		BLACK HILLS ENERGY	10100205-428300		28.29
	12261001 02/27		BLACK HILLS ENERGY	10100205-428300		12.00
	12807195 03/01		BLACK HILLS ENERGY	10100205-428300		24.41
	12773436 03/01		BLACK HILLS ENERGY	10100205-428300		12.00
	12768025 03/07		BLACK HILLS ENERGY	10100205-428300		30.96
	18964094 03/07		BLACK HILLS ENERGY	10100205-428300		20.57
	12731825 03/01		BLACK HILLS ENERGY	10100205-428300		53.06
	12229283 02/27		BLACK HILLS ENERGY	10100205-428300		12.00
	12229194 03/07		BLACK HILLS ENERGY	10100205-428300		50.93
	17689842 03/07		BLACK HILLS ENERGY	10100205-428300		62.44

622	12237769 03/07		BLACK HILLS ENERGY	10100205-428300		32.08
	NONE 03/07		BLACK HILLS ENERGY	10100205-428300		23.72
	12570142 03/01		BLACK HILLS ENERGY	10100205-428300		18.68
	12655563 03/01		BLACK HILLS ENERGY	10100205-428300		23.51
	12805576 03/08		BLACK HILLS ENERGY	10100205-428300		26.22
	12731661 03/08		BLACK HILLS ENERGY	10100205-428300		55.27
	12488946 03/06		BLACK HILLS ENERGY	10100205-428300		12.09
	12568392 03/08		BLACK HILLS ENERGY	10100205-428300		26.93
	12768508 03/08		BLACK HILLS ENERGY	10100205-428300		24.93
	12262333 03/06		BLACK HILLS ENERGY	10100205-428300		101.16
	12818316 03/08		BLACK HILLS ENERGY	10100205-428300		32.08
	12488973 03/08		BLACK HILLS ENERGY	10100205-428300		51.94
	12489000 03/08		BLACK HILLS ENERGY	10100205-428300		33.60
	12655953 03/08		BLACK HILLS ENERGY	10100205-428300		41.36
	12568395 03/08		BLACK HILLS ENERGY	10100205-428300		39.94
	13152075 03/08		BLACK HILLS ENERGY	10100205-428300		30.36
	12489041 03/09		BLACK HILLS ENERGY	10100205-428300		22.48
	16814404 03/09		BLACK HILLS ENERGY	10100205-428300		82.10
	12805516 03/08		BLACK HILLS ENERGY	10100205-428300		23.51

622	12805611 03/08		BLACK HILLS ENERGY	10100205-428300		101.71
	12770139 03/08		BLACK HILLS ENERGY	10100205-428300		25.82
	12571716 03/08		BLACK HILLS ENERGY	10100205-428300		137.26
	13090342 03/07		BLACK HILLS ENERGY	10100205-428300		69.29
	20376077 03/07		BLACK HILLS ENERGY	10100205-428300		124.67
	12218465 03/09		BLACK HILLS ENERGY	10100205-428300		26.32
	12775332 03/09		BLACK HILLS ENERGY	10100205-428300		572.74
	12237846 03/09		BLACK HILLS ENERGY	10100205-428300		27.73
	12237883 03/09		BLACK HILLS ENERGY	10100205-428300		23.51
	12760792 03/08		BLACK HILLS ENERGY	10100302-428300		49.95
	NONE 03/13		BLACK HILLS ENERGY	10100304-428300		24.75
	NONE 03/07		BLACK HILLS ENERGY	10100304-428300		31,873.33
	NONE 03/07		BLACK HILLS ENERGY	10100304-428300		32,290.42
	12766986 02/27		BLACK HILLS ENERGY	10100305-428300		866.01
	12766097 02/27		BLACK HILLS ENERGY	10100305-428300		58.93
	12776189 02/27		BLACK HILLS ENERGY	10100401-428300		143.30
	12384870 02/27		BLACK HILLS ENERGY	10100607-428300		12.00
	12432784 02/27		BLACK HILLS ENERGY	10100607-428300		2,965.01
	20064553 03/08		BLACK HILLS ENERGY	10100607-428300		12.00

622	NONE 03/09		BLACK HILLS ENERGY	10100607-428300		55.27
	12227510 03/09		BLACK HILLS ENERGY	10100607-428300		278.96
	12236601 03/09		BLACK HILLS ENERGY	10100607-428300		127.94
	12326141 02/27		BLACK HILLS ENERGY	10100607-428300		13.48
	12568498 02/28		BLACK HILLS ENERGY	10100607-428300		13.10
	12569502 02/28		BLACK HILLS ENERGY	10100607-428300		154.48
	NONE 03/01		BLACK HILLS ENERGY	10100607-428300		20.85
	12773952 02/28		BLACK HILLS ENERGY	10100607-428300		140.51
	19956726 02/28		BLACK HILLS ENERGY	10100607-428300		56.14
	20070097 02/27		BLACK HILLS ENERGY	10100607-428300		13.10
	12739795 02/27		BLACK HILLS ENERGY	10100607-428300		22.02
	12218414 03/06		BLACK HILLS ENERGY	10100607-428300		12.50
	NONE 03/07		BLACK HILLS ENERGY	10100607-428300		59.25
	NONE 03/07		BLACK HILLS ENERGY	10100607-428300		61.76
	NONE 03/07		BLACK HILLS ENERGY	10100607-428300		180.01
	19407184 03/06		BLACK HILLS ENERGY	10100607-428300		35.87
	12304139 03/06		BLACK HILLS ENERGY	10100607-428300		38.62
	18488921 03/08		BLACK HILLS ENERGY	10100607-428300		339.74
	NONE 03/09		BLACK HILLS ENERGY	10100607-428300		10.94

622	12764731 03/08		BLACK HILLS ENERGY	10100607-428300		79.10
	12236850 03/08		BLACK HILLS ENERGY	10100607-428300		12.00
	12767071 03/08		BLACK HILLS ENERGY	10100607-428300		414.42
	18487279 03/07		BLACK HILLS ENERGY	10100607-428300		20.96
	12432829 02/27		BLACK HILLS ENERGY	10100607-428300		819.34
	18963958 03/08		BLACK HILLS ENERGY	10100607-428300		586.96
	NONE 03/09		BLACK HILLS ENERGY	10100607-428300		46.61
	12153254 03/09		BLACK HILLS ENERGY	10100607-428300		459.06
	16887039 03/08		BLACK HILLS ENERGY	10100607-428300		333.00
	12568393 03/08		BLACK HILLS ENERGY	10100607-428300		12.00
	12227335 03/07		BLACK HILLS ENERGY	10100615-428300		199.35
	12775332 03/09		BLACK HILLS ENERGY	10100618-428300		1,145.47
	12327687 02/27		BLACK HILLS ENERGY	10106062-428300		4,268.13
	12571723 03/08		BLACK HILLS ENERGY	10106064-428300		59.36
	16605972 03/07		BLACK HILLS ENERGY	60207011-428300		1,000.93
	12227286 03/07		BLACK HILLS ENERGY	60207011-428300		282.38
	12806303 03/07		BLACK HILLS ENERGY	60207011-428300		126.45
	12770367 03/07		BLACK HILLS ENERGY	60207011-428300		72.00
	12770057 03/07		BLACK HILLS ENERGY	60207011-428300		48.49

622	12329189 03/06		BLACK HILLS ENERGY	60207011-428300		258.27
	12303207 03/07		BLACK HILLS ENERGY	60207011-428300		124.92
	13244986 02/27		BLACK HILLS ENERGY	60207011-428300		1,366.50
	12775080 02/28		BLACK HILLS ENERGY	60207011-428300		131.96
	12489001 02/28		BLACK HILLS ENERGY	60207011-428300		14.59
	12766986 02/27		BLACK HILLS ENERGY	60207012-428300		1,732.04
	16887020 02/27		BLACK HILLS ENERGY	60207012-428300		178.16
	12775195 03/07		BLACK HILLS ENERGY	60407071-428300		80.50
	12766508 03/08		BLACK HILLS ENERGY	60407071-428300		444.00
	12766507 03/08		BLACK HILLS ENERGY	60407071-428300		48.98
	13175223 03/08		BLACK HILLS ENERGY	60407071-428300		336.52
	12766986 02/27		BLACK HILLS ENERGY	60407071-428300		1,732.04
	16887020 02/27		BLACK HILLS ENERGY	60407071-428300		178.16
	12775557 03/08		BLACK HILLS ENERGY	60407072-428300		13,884.87
	12775558 03/08		BLACK HILLS ENERGY	60407072-428300		4,781.64
	20375131 03/08		BLACK HILLS ENERGY	60407072-428300		83.54
	12227262 03/08		BLACK HILLS ENERGY	60407072-428300		15,018.52
	12775379 03/08		BLACK HILLS ENERGY	60407072-428300		5,264.68
	12775556 03/08		BLACK HILLS ENERGY	60407072-428300		3,728.70

622	12766844 02/27		BLACK HILLS ENERGY	60800840-428300		1,326.44
	12774636 02/27		BLACK HILLS ENERGY	61000870-428300		13.95
	12195716 02/27		BLACK HILLS ENERGY	61000870-428300		12.00
	NONE 03/01		BLACK HILLS ENERGY	61000870-428300		135.04
	12764135 02/27		BLACK HILLS ENERGY	61000870-428300		683.20
	12262272 02/27		BLACK HILLS ENERGY	61000870-428300		53.81
	NONE 03/01		BLACK HILLS ENERGY	61000870-428300		100.60
	12306655 03/08		BLACK HILLS ENERGY	61507102-428300		92.79
	12767233 03/08		BLACK HILLS ENERGY	61507102-428300		395.47
	NONE 03/09		BLACK HILLS ENERGY	61507102-428300		11.42
	NONE 03/09		BLACK HILLS ENERGY	61507102-428300		20.85
	NONE 03/09		BLACK HILLS ENERGY	61507102-428300		25.72
	12192045 03/08		BLACK HILLS ENERGY	61507102-428300		443.98
	15572842 03/08		BLACK HILLS ENERGY	61507102-428300		386.48
	12570727 03/08		BLACK HILLS ENERGY	61507102-428300		637.77
	12375836 03/08		BLACK HILLS ENERGY	61507102-428300		377.62
	15572844 03/08		BLACK HILLS ENERGY	61507102-428300		557.64
	13083384 03/08		BLACK HILLS ENERGY	61507103-428300		203.58
	17434903 03/08		BLACK HILLS ENERGY	61507103-428300		68.07

622	17042801 03/08		BLACK HILLS ENERGY	61507103-428300		539.54
	12571628 03/08		BLACK HILLS ENERGY	77504134-428300		371.93
	12775762 03/08		BLACK HILLS ENERGY	77504134-428300		12.00
	12225919 03/08		BLACK HILLS ENERGY	77504134-428300		1,324.71
	13146259 03/08		BLACK HILLS ENERGY	77504134-428300		94.37
	12776809 03/08		BLACK HILLS ENERGY	77504134-428300		12.00
	12775761 03/08		BLACK HILLS ENERGY	77504134-428300		144.27
	12775405 03/08		BLACK HILLS ENERGY	77700914-428300		2,972.72
	12767088 02/27		BLACK HILLS ENERGY	10102021-428300		1,531.88
	12313258 03/06		BLACK HILLS ENERGY	10102024-428300		515.70
	12767152 03/07		BLACK HILLS ENERGY	10102026-428300		471.15
	12767088 02/27		BLACK HILLS ENERGY	61800891-428300		754.51
	12313258 03/06		BLACK HILLS ENERGY	61800894-428300		254.00
	12767152 03/07		BLACK HILLS ENERGY	61800896-428300		232.06
				BLACK HILLS ENERGY Total:	148,491.22	
615	2017-02-9035	62917	BLACK HILLS PATROL	10100607-422500	PARK SECURITY	1,500.00
	2017-02-9018	62869	BLACK HILLS PATROL	60407072-422500	FEB 2017 - SECURITY PATROLS	750.00
	2017-02-9035	62917	BLACK HILLS PATROL	60700860-422500	PARK SECURITY	150.00
					BLACK HILLS PATROL Total:	2,400.00
623	21702137	63136	BLACK HILLS POWER SPORTS INC	60207011-426500	PACT ATV PLOW AND WINCH	840.75
					BLACK HILLS POWER SPORTS INC Total:	840.75

637	127994BH	63054	BLACK HILLS TRUCK & TRAILER INC	10100302-425100	UNIT S010	657.38
	126932BH	62289	BLACK HILLS TRUCK & TRAILER INC	10100612-425300	GLAND S20-1	18.26
	CM126932BH		BLACK HILLS TRUCK & TRAILER INC	10100612-425300	CREDIT RETURNED GLAND S20-1	(18.26)
					BLACK HILLS TRUCK & TRAILER INC Total:	657.38
638	6088	63084	BLACK HILLS URGENT CARE	10100201-422500	DRUG SCREENS	144.00
	6088	63084	BLACK HILLS URGENT CARE	10100301-422500	DRUG SCREENS	48.00
	6088	63084	BLACK HILLS URGENT CARE	10100305-422500	DRUG SCREENS	48.00
	6088	63084	BLACK HILLS URGENT CARE	10100618-422500	DRUG SCREENS	144.00
	6088	63084	BLACK HILLS URGENT CARE	60207012-422500	DRUG SCREENS	48.00
	6088	63084	BLACK HILLS URGENT CARE	60407073-422500	DRUG SCREENS	78.00
	6088	63084	BLACK HILLS URGENT CARE	60602074-422500	DRUG SCREENS	48.00
	6088	63084	BLACK HILLS URGENT CARE	61507103-422500	DRUG SCREENS	144.00
	6088	63084	BLACK HILLS URGENT CARE	77504134-422500	DRUG SCREENS	48.00
	6088	63084	BLACK HILLS URGENT CARE	77504136-422500	DRUG SCREENS	126.00
	6088	63084	BLACK HILLS URGENT CARE	77504137-422500	DRUG SCREENS	48.00
					BLACK HILLS URGENT CARE Total:	924.00
652	30222	63286	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,949.11
	30224	63286	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,024.86
	30223	63044	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,015.62
	30096	62232	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,878.91
					BLACKSTRAP INC Total:	7,868.50
692	912661771	63528	BORDER STATES ELECTRIC SUPPLY	10100205-426500	Signal shop supplies	11.22
	912661771	63528	BORDER STATES ELECTRIC SUPPLY	10100205-426900	Signal shop supplies	110.79
	912661773	63533	BORDER STATES ELECTRIC SUPPLY	10100304-426900	Splice Connectors	233.04
	912655169	62927	BORDER STATES ELECTRIC SUPPLY	10100607-425700	ELECTRICAL SUPPLIES - WEST MEM	133.38

692	912621502	62548	BORDER STATES ELECTRIC SUPPLY	60407071-426900	MATERIALS TO INSTALL OUTLETS I	72.46
	912627385	62866	BORDER STATES ELECTRIC SUPPLY	60407072-425700	WAS PUMP COMPRESSOR: CHANNEL N	66.26
	912628424	62867	BORDER STATES ELECTRIC SUPPLY	60407072-426500	HAND TOOL: PLIERS, COBRA 10"	36.42
	912602725	62838	BORDER STATES ELECTRIC SUPPLY	61507103-425700	GRINDER ELECTRICAL	102.76
	912609060	62841	BORDER STATES ELECTRIC SUPPLY	61507103-425700	CONTROL COIL	32.69
					BORDER STATES ELECTRIC SUPPLY Total:	799.02
699	82411542	62790	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABLES & NON-DISPOSAB	27.79
	82406064	62789	BOUND TREE MEDICAL INC	61800890-426900	EMS NON - DISPOSABLES	89.99
	82411542	62790	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES & NON-DISPOSAB	195.01
	82411543	62786	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	53.86
					BOUND TREE MEDICAL INC Total:	366.65
8963	08/01/16	63428	BRADY G HUBER	50508910-431000	15-2253 Robbinsdale-Ivy, E Ida	50.00
					BRADY G HUBER Total:	50.00
3799	02/28/17	63081	BRANDON QUIETT	10100108-427000	FEMA FLOODPLAIN TRAINING	33.32
					BRANDON QUIETT Total:	33.32
8657	142	62779	BRIAN SINNOTT-EMS CONSULTING	61808900-422500	BILLING DATA ENTRY SERVICE / J	1,888.00
					BRIAN SINNOTT-EMS CONSULTING Total:	1,888.00
750	1002593230	62881	BRIDGESTONE GOLF INC	61400605-452000	GOLF MERCHANDISE FOR RESALE	558.00
	1002597960	63544	BRIDGESTONE GOLF INC	61400605-452000	GOLF MERCHANDISE FOR RESALE	178.50
					BRIDGESTONE GOLF INC Total:	736.50
786	13706769.00	63242	BROWNELLS INC	10100201-426900	FIREARMS EQUIPMENT	429.09
					BROWNELLS INC Total:	429.09
842	06PS0501065	62308	BUTLER MACHINERY CO.	10100302-425100	UNIT S018	11.16

842	06WO0152814	62124	BUTLER MACHINERY CO.	60407072-425300	UV GENERATOR: TROUBLESHOOT & R	6,528.40
	06PS0501070	62840	BUTLER MACHINERY CO.	61507103-425300	OIL AND FILTERS	64.90
	06PS0501070	62840	BUTLER MACHINERY CO.	61507103-426200	OIL AND FILTERS	92.42
					BUTLER MACHINERY CO. Total:	6,696.88
864	T53285	62424	CALIFORNIA CONTRACTORS SUPPLIES	10120100-426100	PLASTIC TIES	110.00
					CALIFORNIA CONTRACTORS SUPPLIES Total:	110.00
868	927495234	62954	CALLAWAY	61400605-452000	GOLF MERCHANDISE FOR RESALE	195.18
	927487240	62672	CALLAWAY	61400605-452000	GOLF MERCHANDISE FOR RESALE	222.96
	927480381	63009	CALLAWAY	61400605-452000	GOLF MERCHANDISE FOR RESALE	1,022.52
					CALLAWAY Total:	1,440.66
889	113284	60795	CARDINAL TRACKING	61000870-426900	MISC SUPPLIES	815.01
					CARDINAL TRACKING Total:	815.01
890	178593	63014	CAREER LEARNING CENTER OF THE BLACK HILLS	10106022-422500	CLERICAL ASSESSMENT	40.00
					CAREER LEARNING CENTER OF THE BLACK HILLS Total:	40.00
8983	08/01/16	63451	CAROL A RICHARDSON	50508910-431000	15-2253 Robbinsdale-Ivy, E Ida	50.00
					CAROL A RICHARDSON Total:	50.00
905	2590-469041	63301	CARQUEST AUTO PARTS	10100201-425100	BATTERY UNIT 128	101.83
	2590-468355	62658	CARQUEST AUTO PARTS	10100201-425100	CAR PARTS	101.83
	2590-468354	62658	CARQUEST AUTO PARTS	10100201-425100	CAR PARTS	101.83
	2590-468950	63078	CARQUEST AUTO PARTS	10100205-425100	T709 Door Jamb Switch	23.79
	2590-467290	62231	CARQUEST AUTO PARTS	10100302-425100	UNIT S012	11.55
	2590-468516	63053	CARQUEST AUTO PARTS	10100302-425100	UNIT S134	16.53
	2590-468947	63278	CARQUEST AUTO PARTS	10100401-425100	UNIT S049	67.37
	2590-468668	63480	CARQUEST AUTO PARTS	60207014-425100	RIVET W312	15.84
	2590-468172	62858	CARQUEST AUTO PARTS	60407071-425100	MAINTENANCE ON UNIT W809	157.53

905	2590-468492	62858	CARQUEST AUTO PARTS	60407071-425100	MAINTENANCE ON UNIT W809	222.42
	2590-467524	62182	CARQUEST AUTO PARTS	60407071-425100	REPAIRS/MAINTENANCE TO UNIT W8	121.96
	2590-467795	62096	CARQUEST AUTO PARTS	61207101-425100	LUBE	24.50
	2590-467826	62098	CARQUEST AUTO PARTS	61207101-425100	HYDRAULIC & COOLING SYS	68.60
	2590-467824	62097	CARQUEST AUTO PARTS	61207101-425100	HALOGEN SEALED BEAMS	100.68
	2590-467882	62327	CARQUEST AUTO PARTS	61207101-426500	GREASE GUN	59.99
	2590-468708		CARQUEST AUTO PARTS	61300664-425300	CREDIT - CORE RETURN	(12.00)
	2590-468587	62956	CARQUEST AUTO PARTS	61300664-425300	BRAKE CLEANER/FUSE/STARTER	158.04
	2590-469007	63027	CARQUEST AUTO PARTS	61300664-425300	SEAFOAM/FILTERS/SPK PLUGS/BATT	107.00
	2590-467771	62101	CARQUEST AUTO PARTS	61507102-425300	FUEL & LUBE	217.84
	2590-467770	62092	CARQUEST AUTO PARTS	61507102-425300	BATTERIES	146.71
	2590-467936	62094	CARQUEST AUTO PARTS	61507102-426500	LASWE TACHOMETER	89.99
	2590-467768	62093	CARQUEST AUTO PARTS	61507102-426900	WIPES 30CT	4.59
	2590-467976	62091	CARQUEST AUTO PARTS	61507102-426900	GREASE GUN COUPLER	40.08
	2590-467970	62090	CARQUEST AUTO PARTS	61507102-426900	SHOP TOWELS	85.20
	2590-467964	62089	CARQUEST AUTO PARTS	61507102-426900	BATTERIES	24.96
	2590-467530	62100	CARQUEST AUTO PARTS	61507103-425300	AIR FILTER	49.30
	2590-467549	62099	CARQUEST AUTO PARTS	61507103-425300	BELT	18.84
	2590-468074	62792	CARQUEST AUTO PARTS	10102027-426500	JUMPER CABLES UTILITY - TRUCK	26.79
					CARQUEST AUTO PARTS Total:	2,153.59
910	33410700	62367	CARROT-TOP INDUSTRIES INC	61300664-426900	US FLAGS	191.08
					CARROT-TOP INDUSTRIES INC Total:	191.08
9012	08/01/16	63506	CASEY J MONROE	50508910-431000	15-2253 ROBBINSDALE-IVY, E IDA	50.00
					CASEY J MONROE Total:	50.00
8931	02/13-02/18/17	62806	CASSANDRA CHRISTY	61800891-427000	PER DIEM - C. CHRISTY NREMT PA	210.00
					CASSANDRA CHRISTY Total:	210.00

931	167234	63067	CBH COOPERATIVE	10100301-426200	PROPANE	57.40
	29344	62085	CBH COOPERATIVE	61207101-426200	FUEL	95.00
	63378	60872	CBH COOPERATIVE	61507102-426200	FUEL	199.50
	66760	62084	CBH COOPERATIVE	61507102-426200	FUEL	241.80
	66759	62323	CBH COOPERATIVE	61507102-426200	FUEL	1,121.40
	66761	62083	CBH COOPERATIVE	61507103-426200	FUEL	536.25
					CBH COOPERATIVE Total:	2,251.35
935	148005	63557	CEDAR SHORES RESORT	10100108-427000	2017 SDDOT & CONSTRUCTION INDU	57.00
	148004	63557	CEDAR SHORES RESORT	10100108-427000	2017 SDDOT & CONSTRUCTION INDU	57.00
					CEDAR SHORES RESORT Total:	114.00
948	605394-9300 02/13/17	62457	CENTURYLINK	10100111-428100	02/13 SVC CHARGES	77.66
	605Z22006499 0 02/22		CENTURYLINK	10100201-428100	PHONE DATA SVC CHG	165.36
	605Z22006499 0 02/22		CENTURYLINK	10100201-428100	PHONE DATA SVC CHG	187.20
	605Z22006499 0 02/22		CENTURYLINK	10100201-428100	PHONE DATA SVC CHG	85.28
	605Z22006499 0 02/22		CENTURYLINK	10100201-428100	PHONE DATA SVC CHG	85.28
	605Z22006499 0 02/22		CENTURYLINK	10100201-428100	PHONE DATA SVC CHG	85.28
	605Z22006499 0 02/22		CENTURYLINK	10100201-428100	PHONE DATA SVC CHG	159.12
	605Z22006499 0 02/22		CENTURYLINK	10100202-428100	PHONE DATA SVC CHG	165.36
	605Z22006499 0 02/22		CENTURYLINK	10100603-428100	PHONE DATA SVC CHG	33.52
	605Z22006499 0 02/22		CENTURYLINK	10100610-428100	PHONE DATA SVC CHG	165.36
	605342-3696 02/25/17	63414	CENTURYLINK	60207011-428100	02/25 SVC CHARGES	59.56
	605574-4533 02/13/17	62614	CENTURYLINK	60207011-428100	02/13 SVC CHARGES	51.16

948	605Z22006499 0 02/22		CENTURYLINK	60407071-428100	PHONE DATA SVC CHG	165.36
	605Z22006499 0 02/22		CENTURYLINK	60407071-428100	PHONE DATA SVC CHG	198.43
	605Z22006499 0 02/22		CENTURYLINK	60407071-428100	PHONE DATA SVC CHG	165.36
	605Z22006499 0 02/22		CENTURYLINK	60407071-428100	PHONE DATA SVC CHG	118.35
	605Z22006499 0 02/22		CENTURYLINK	60407071-428100	PHONE DATA SVC CHG	52.89
	605Z22006499 0 02/22		CENTURYLINK	60602073-428100	PHONE DATA SVC CHG	3.96
	605Z22006499 0 02/22		CENTURYLINK	60602073-428100	PHONE DATA SVC CHG	1.98
	605Z22006499 0 02/22		CENTURYLINK	60602073-428100	PHONE DATA SVC CHG	119.39
	605Z22006499 0 02/22		CENTURYLINK	60602073-428100	PHONE DATA SVC CHG	119.39
	605Z22006499 0 02/22		CENTURYLINK	60602073-428100	PHONE DATA SVC CHG	86.32
	605Z22006499 0 02/22		CENTURYLINK	60602073-428100	PHONE DATA SVC CHG	3.96
	605Z22006499 0 02/22		CENTURYLINK	60602076-428100	PHONE DATA SVC CHG	3.96
	605Z22006499 0 02/22		CENTURYLINK	60602079-428100	PHONE DATA SVC CHG	85.28
	605Z22006499 0 02/22		CENTURYLINK	60602079-428100	PHONE DATA SVC CHG	3.96
					CENTURYLINK Total:	2,448.73
950	439265	62932	CERILLIANT CORPORATION	10120100-426100	EVD SUPPLIES	452.50
					CERILLIANT CORPORATION Total:	452.50
951	2616397	62633	CERTIFIED LABORATORIES INC	60207012-426200	LUBRICANT	169.16
					CERTIFIED LABORATORIES INC Total:	169.16
9067	03/10/17		CHARLOTTE LEWIN	60207014-453000	RFD DUP SUREPAY WITHDRAWAL	35.14
					CHARLOTTE LEWIN Total:	35.14

8921	02/22/17	63107	CHERYL GRAY	61000870-426900	MISC SUPPLIES	7.99
					CHERYL GRAY Total:	7.99
8999	08/01/16	63469	CHERYL L KULM	50508910-431000	15-2253 Robbinsdale-Ivy, E Ida	50.00
					CHERYL L KULM Total:	50.00
988	832709	62794	CHRIS SUPPLY COMPANY INC	10100202-426900	BATTERIES FOR SCBA	16.56
	832423	62042	CHRIS SUPPLY COMPANY INC	60407071-425300	CABLES FOR REPAIRS ON TV VAN C	50.56
	833572	63037	CHRIS SUPPLY COMPANY INC	60407072-425700	ADMIN BLDG SCADA: LINE-INTERAC	129.00
					CHRIS SUPPLY COMPANY INC Total:	196.12
8985	08/01/16	63453	CHRISTINE IVEY	50508910-431000	15-2253 Robbinsdale-Ivy, E Ida	50.00
					CHRISTINE IVEY Total:	50.00
1013	02/27-03/03/17		CITY OF RAPID CITY	10100101-426100	POSTAGE 02/27-03/03/17	9.60
	03/06-03/10/17		CITY OF RAPID CITY	10100101-426100	POSTAGE 03/06-03/10/17	0.90
	FEB17		CITY OF RAPID CITY	10100106-415000	CITY PAID RETIREES INS	424.00
	02/27-03/03/17		CITY OF RAPID CITY	10100106-426100	POSTAGE 02/27-03/03/17	49.15
	03/06-03/10/17		CITY OF RAPID CITY	10100106-426100	POSTAGE 03/06-03/10/17	7.29
	02/27-03/03/17		CITY OF RAPID CITY	10100108-426100	POSTAGE 02/27-03/03/17	1,325.19
	03/06-03/10/17		CITY OF RAPID CITY	10100108-426100	POSTAGE 03/06-03/10/17	174.20
	FEB17		CITY OF RAPID CITY	10100111-415000	CITY PAID RETIREES INS	424.00
	02/27-03/03/17		CITY OF RAPID CITY	10100111-426100	POSTAGE 02/27-03/03/17	15.54
	03/06-03/10/17		CITY OF RAPID CITY	10100111-426100	POSTAGE 03/06-03/10/17	23.93
	FEB17		CITY OF RAPID CITY	10100201-415000	CITY PAID RETIREES INS	16,112.00
	02/27-03/03/17		CITY OF RAPID CITY	10100201-426100	POSTAGE 02/27-03/03/17	20.71

1013	03/06-03/10/17		CITY OF RAPID CITY	10100201-426100	POSTAGE 03/06-03/10/17	45.75
	FEB17		CITY OF RAPID CITY	10100202-415000	CITY PAID RETIREES INS	12,720.00
	02/27-03/03/17		CITY OF RAPID CITY	10100202-426100	POSTAGE 02/27-03/03/17	3.17
	03/06-03/10/17		CITY OF RAPID CITY	10100202-426100	POSTAGE 03/06-03/10/17	1.40
	FEB17		CITY OF RAPID CITY	10100204-415000	CITY PAID RETIREES INS	424.00
	02/27-03/03/17		CITY OF RAPID CITY	10100204-426100	POSTAGE 02/27-03/03/17	164.34
	03/06-03/10/17		CITY OF RAPID CITY	10100204-426100	POSTAGE 03/06-03/10/17	1.64
	FEB17		CITY OF RAPID CITY	10100301-415000	CITY PAID RETIREES INS	424.00
	03/06-03/10/17		CITY OF RAPID CITY	10100401-426100	POSTAGE 03/06-03/10/17	0.91
	03/06-03/10/17		CITY OF RAPID CITY	10100601-426100	POSTAGE 03/06-03/10/17	5.89
	03/06-03/10/17		CITY OF RAPID CITY	10100603-426100	POSTAGE 03/06-03/10/17	14.95
	02/21/17	62681	CITY OF RAPID CITY	10100603-426900	PETTY CASH	44.77
	FEB17		CITY OF RAPID CITY	10100607-415000	CITY PAID RETIREES INS	2,968.00
	70200001	62687	CITY OF RAPID CITY	10100607-422500	LANDFILL DISPOSAL - TIRES	33.60
	03/06-03/10/17		CITY OF RAPID CITY	10100607-426100	POSTAGE 03/06-03/10/17	0.91
	09010315 02/06/17		CITY OF RAPID CITY	10100607-428400	09010315 0	39.87
	FEB17		CITY OF RAPID CITY	10100609-415000	CITY PAID RETIREES INS	848.00
	03/06-03/10/17		CITY OF RAPID CITY	10100612-426100	POSTAGE 03/06-03/10/17	14.04
	FEB17		CITY OF RAPID CITY	10100618-415000	CITY PAID RETIREES INS	848.00
	02/27-03/03/17		CITY OF RAPID CITY	10100618-426100	POSTAGE 02/27-03/03/17	4.07
	03/06-03/10/17		CITY OF RAPID CITY	10100618-426100	POSTAGE 03/06-03/10/17	7.25
	FEB17		CITY OF RAPID CITY	10100620-415000	CITY PAID RETIREES INS	424.00

1013	02/27-03/03/17		CITY OF RAPID CITY	10100620-426100	POSTAGE 02/27-03/03/17	1.81
	03/06-03/10/17		CITY OF RAPID CITY	10100620-426100	POSTAGE 03/06-03/10/17	1.36
	02/27-03/03/17		CITY OF RAPID CITY	10100708-426100	POSTAGE 02/27-03/03/17	1.36
	02/27-03/03/17		CITY OF RAPID CITY	10100711-426100	POSTAGE 02/27-03/03/17	16.76
	03/06-03/10/17		CITY OF RAPID CITY	10100711-426100	POSTAGE 03/06-03/10/17	9.06
	FEB17		CITY OF RAPID CITY	10106021-415000	CITY PAID RETIREES INS	848.00
	02/27-03/03/17		CITY OF RAPID CITY	10106021-426100	POSTAGE 02/27-03/03/17	87.09
	03/06-03/10/17		CITY OF RAPID CITY	10106021-426100	POSTAGE 03/06-03/10/17	3.63
	02/27-03/03/17		CITY OF RAPID CITY	10106022-426100	POSTAGE 02/27-03/03/17	91.06
	03/06-03/10/17		CITY OF RAPID CITY	10106022-426100	POSTAGE 03/06-03/10/17	204.58
	TID 38 03/01/17	63015	CITY OF RAPID CITY	49100800-422500	TID38 ADMIN FEE	20,000.00
	CIBP17-0325	62862	CITY OF RAPID CITY	50508910-422500	15-2316 WEST OMAHA UTILITY IMP	20.00
	CIBP17-0325	62862	CITY OF RAPID CITY	50508911-422500	15-2316 WEST OMAHA UTILITY IMP	235.00
	CIBP17-0325	62862	CITY OF RAPID CITY	60200933-422500	15-2316 WEST OMAHA UTILITY IMP	105.00
	FEB17		CITY OF RAPID CITY	60207011-415000	CITY PAID RETIREES INS	424.00
	02/17/17	62681	CITY OF RAPID CITY	60207011-422500	PETTY CASH	15.00
	03/06-03/10/17		CITY OF RAPID CITY	60207011-426100	POSTAGE 03/06-03/10/17	0.45
	FEB17		CITY OF RAPID CITY	60207012-415000	CITY PAID RETIREES INS	1,272.00
	02/22/2017	62681	CITY OF RAPID CITY	60207012-422500	PETTY CASH	21.20
	FEB17		CITY OF RAPID CITY	60207014-415000	CITY PAID RETIREES INS	424.00
	02/27-03/03/17		CITY OF RAPID CITY	60207014-426100	POSTAGE 02/27-03/03/17	40.88

1013	03/06-03/10/17		CITY OF RAPID CITY	60207014-426100	POSTAGE 03/06-03/10/17	50.75
	02/15/17	62681	CITY OF RAPID CITY	60207014-453000	PETTY CASH	3.50
	CIBP17-0325	62862	CITY OF RAPID CITY	60400833-422500	15-2316 WEST OMAHA UTILITY IMP	85.00
	FEB17		CITY OF RAPID CITY	60407071-415000	CITY PAID RETIREES INS	848.00
	02/10/17	62681	CITY OF RAPID CITY	60407071-422500	PETTY CASH	5.00
	FEB17		CITY OF RAPID CITY	60407072-415000	CITY PAID RETIREES INS	848.00
	02/27-03/03/17		CITY OF RAPID CITY	60407072-426100	POSTAGE 02/27-03/03/17	0.45
	03/06-03/10/17		CITY OF RAPID CITY	60407072-426100	POSTAGE 03/06-03/10/17	21.87
	75	62864	CITY OF RAPID CITY	60407072-426900	MATERIAL SALT, 2 LOADS	155.00
	FEB17		CITY OF RAPID CITY	60407073-415000	CITY PAID RETIREES INS	424.00
	02/27-03/03/17		CITY OF RAPID CITY	60407074-426100	POSTAGE 02/27-03/03/17	34.43
	03/06-03/10/17		CITY OF RAPID CITY	60407074-426100	POSTAGE 03/06-03/10/17	13.13
	FEB17		CITY OF RAPID CITY	60602074-415000	CITY PAID RETIREES INS	2,120.00
	02/27-03/03/17		CITY OF RAPID CITY	60602074-426100	POSTAGE 02/27-03/03/17	22.92
	03/06-03/10/17		CITY OF RAPID CITY	60602074-426100	POSTAGE 03/06-03/10/17	14.09
	02/27-03/03/17		CITY OF RAPID CITY	60700860-426100	POSTAGE 02/27-03/03/17	0.45
	CIBP17-0325	62862	CITY OF RAPID CITY	60907402-422500	15-2316 WEST OMAHA UTILITY IMP	55.00
	03/06-03/10/17		CITY OF RAPID CITY	61000870-426100	POSTAGE 03/06-03/10/17	0.45
	FEB17		CITY OF RAPID CITY	61207101-415000	CITY PAID RETIREES INS	424.00
	02/27-03/03/17		CITY OF RAPID CITY	61207101-426100	POSTAGE 02/27-03/03/17	1.36
	03/06-03/10/17		CITY OF RAPID CITY	61207101-426100	POSTAGE 03/06-03/10/17	1.36
	02/27-03/03/17		CITY OF RAPID CITY	61300604-426100	POSTAGE 02/27-03/03/17	0.45

1013	03/06-03/10/17		CITY OF RAPID CITY	61300604-426100	POSTAGE 03/06-03/10/17	0.45
	03/22/17		CITY OF RAPID CITY	61300604-441000	CART BARN PRINC & INT	1,567.43
	03/22/17		CITY OF RAPID CITY	61300604-442000	CART BARN PRINC & INT	27.64
	09010370 02/13/17		CITY OF RAPID CITY	61300664-428400	09010370 5	72.22
	00822100 02/13/17		CITY OF RAPID CITY	61300664-428400	00822100 18	211.58
	05990022 02/06/17		CITY OF RAPID CITY	61400606-428400	05990022 0	113.90
	02/27-03/03/17		CITY OF RAPID CITY	61507102-426100	POSTAGE 02/27-03/03/17	7.60
	04008000 02/06/17		CITY OF RAPID CITY	61507102-428400	04008000 0	71.25
	09014070 02/06/17		CITY OF RAPID CITY	61507102-428400	09014070 1	21.96
	09014075 02/06/17		CITY OF RAPID CITY	61507102-428400	09014075 0	15.49
	FEB17		CITY OF RAPID CITY	61507103-415000	CITY PAID RETIREES INS	424.00
	03/06-03/10/17		CITY OF RAPID CITY	61507103-426100	POSTAGE 03/06-03/10/17	0.45
	05994490 02/06/17		CITY OF RAPID CITY	61507103-428400	05994490 70	640.17
	05994495 02/06/17		CITY OF RAPID CITY	61507103-428400	05994495 0	22.63
	05994500 02/06/17		CITY OF RAPID CITY	61507103-428400	05994500 65	607.82
	FEB17		CITY OF RAPID CITY	61800890-415000	CITY PAID RETIREES INS	1,696.00
	02/27-03/03/17		CITY OF RAPID CITY	61800890-426100	POSTAGE 02/27-03/03/17	283.58
	03/06-03/10/17		CITY OF RAPID CITY	61800890-426100	POSTAGE 03/06-03/10/17	395.34
	FEB17		CITY OF RAPID CITY	77504132-415000	CITY PAID RETIREES INS	424.00
	FEB17		CITY OF RAPID CITY	77504134-415000	CITY PAID RETIREES INS	848.00
	FEB17		CITY OF RAPID CITY	77700914-415000	CITY PAID RETIREES INS	424.00
	02/24/2017	62666	CITY OF RAPID CITY	10120109-426300	BH FORUM LUNCHEON- JEGERIS/RUD/	45.00

1013	FEB17		CITY OF RAPID CITY	10102028-415000	CITY PAID RETIREES INS	1,696.00
					CITY OF RAPID CITY Total:	76,193.03
1044	41959	62884	CLIMATE CONTROL SYSTEMS & SERVICE	10100603-425500	INSTALLATION	3,000.01
	41964	62885	CLIMATE CONTROL SYSTEMS & SERVICE	10100603-425500	MATERIAL	187.28
	41929	62746	CLIMATE CONTROL SYSTEMS & SERVICE	10106062-425300	RPR PLUMBING	293.88
					CLIMATE CONTROL SYSTEMS & SERVICE Total:	3,481.17
8968	08/01/16	63435	CLYDE BROWN	50508910-431000	15-2253 Robbinsdale-Ivy, E Ida	50.00
					CLYDE BROWN Total:	50.00
1053	2082377	62297	COCA-COLA OF THE BLACK HILLS	10100603-452000	YUM YUM JUICE	369.50
	1754945	62713	COCA-COLA OF THE BLACK HILLS	10100603-452000	COFFEE FILTER	30.00
	2105476	62715	COCA-COLA OF THE BLACK HILLS	10100603-452000	COFFEE	373.50
	2061894	62704	COCA-COLA OF THE BLACK HILLS	10100603-452000	COFFEE	720.50
	2105477	62694	COCA-COLA OF THE BLACK HILLS	10100612-452000	SODA PRODUCTS	40.50
	2077933	62544	COCA-COLA OF THE BLACK HILLS	60407072-428400	BOTTLED WATER, 2/22/2017	61.00
	258924	62306	COCA-COLA OF THE BLACK HILLS	61507102-422500	RENTAL WATER COOLER	12.00
					COCA-COLA OF THE BLACK HILLS Total:	1,607.00
1087	17-118 AZ	63382	COMMERCIAL DOOR & SPECIALTIES INC	60407072-425200	PRIMARY PUMP PIT: HOLLOW METAL	417.00
					COMMERCIAL DOOR & SPECIALTIES INC Total:	417.00
1093	2051 4	63272	COMPLETE CONCRETE	10700132-437000	15-2051 MT RUSHMORE RD UTLITY	2,758.27
	2051 4	63272	COMPLETE CONCRETE	60200933-438100	15-2051 MT RUSHMORE RD UTLITY	32,974.10
	2051 4	63272	COMPLETE CONCRETE	60400833-438000	15-2051 MT RUSHMORE RD UTLITY	4,011.64
					COMPLETE CONCRETE Total:	39,744.01
1103	02/28/17		CONNECTIONS INC	10100111-422500	FEB17 EAP	1,287.57
					CONNECTIONS INC Total:	1,287.57

8917	01/24/17	62151	CONNIE HANSEN	61000870-426900	MISC SUPPLIES	47.91
					CONNIE HANSEN Total:	47.91
9010	08/01/16	63504	CONNIE J DUPONT	50508910-431000	15-2253 ROBBINSDALE-IVY, E IDA	50.00
					CONNIE J DUPONT Total:	50.00
8976	08/01/16	63444	CONSTANCE D THORNTON	50508910-431000	15-2253 Robbinsdale-Ivy, E Ida	50.00
					CONSTANCE D THORNTON Total:	50.00
1113	217486	63519	CONTRACTOR'S SUPPLY INC	10100205-426900	Underground marking supplies	36.70
	217284	62229	CONTRACTOR'S SUPPLY INC	10100301-426900	SUPPLIES	47.84
	217377	62773	CONTRACTOR'S SUPPLY INC	10100302-425400	NICKLAUS & STOCKADE	68.00
	217486	63519	CONTRACTOR'S SUPPLY INC	10100304-426900	Underground marking supplies	36.70
	217338	62439	CONTRACTOR'S SUPPLY INC	10100607-426400	TUBES 4R CUPS	16.80
	217464	63367	CONTRACTOR'S SUPPLY INC	10100607-426900	PAINT	47.40
	217346	62686	CONTRACTOR'S SUPPLY INC	10100608-426500	NYLON SLING, SHACKLE	245.88
					CONTRACTOR'S SUPPLY INC Total:	499.32
1123	349859	62240	COPY COUNTRY INC.	10100108-422500	COPIES	89.90
	350447	63174	COPY COUNTRY INC.	10100108-422500	COPIES	597.00
	349988	61860	COPY COUNTRY INC.	10100607-422500	24X36 COPIES	14.40
	350344	62918	COPY COUNTRY INC.	10100620-422500	DIGITAL COPIES	173.32
					COPY COUNTRY INC. Total:	874.62
1132	03/31/17		CORNERSTONE RESCUE MISSION	10100621-459500	MAR17 CORNERSTONE RESCUE MISSION	20,833.33
					CORNERSTONE RESCUE MISSION Total:	20,833.33
1164	S503265881.0 01	63534	CRESCENT ELECTRIC SUPPLY CO	10100205-426900	cutting tool parts	29.03
	S503285693.0 01	63508	CRESCENT ELECTRIC SUPPLY CO	10100301-425700	ADA RAMP	13.11
	S503277404.0 01	63471	CRESCENT ELECTRIC SUPPLY CO	10100301-425700	ADA RAMP	72.73
	S503130288.0 01	63077	CRESCENT ELECTRIC SUPPLY CO	10100304-426900	Transformer bases	786.55

1164	S503265898.0 01	63537	CRESCENT ELECTRIC SUPPLY CO	10100304-426900	tap-conns & blocks	62.16
	S503214347.0 01	62222	CRESCENT ELECTRIC SUPPLY CO	10100305-426900	SUPPLIES	14.97
					CRESCENT ELECTRIC SUPPLY CO Total:	978.55
1167	9568	61649	CRICKET LAWN SERVICE	26000927-422500	108 KANSAS CITY STREET - DEBRI	190.00
					CRICKET LAWN SERVICE Total:	190.00
6389	177968	62634	CROELL REDI-MIX	60207012-425400	SHERIDAN LAKE RD/CONCRETE	370.00
					CROELL REDI-MIX Total:	370.00
8987	08/01/16	63455	CURTIS A WELLMAN	50508910-431000	15-2253 Robbinsdale-Ivy, E Ida	50.00
					CURTIS A WELLMAN Total:	50.00
1218	03/31/17		DAHL FINE ARTS CENTER	10106062-456000	MAR17 DAHL	8,041.67
					DAHL FINE ARTS CENTER Total:	8,041.67
1231	43608	63279	DAKOTA BATTERY/ELECTRIC	10100401-425100	UNIT S042	153.64
					DAKOTA BATTERY/ELECTRIC Total:	153.64
1234	IN314470	62759	DAKOTA BUSINESS CENTER	10100101-425300	KONICA COPIERS MAR17	172.62
	IN314632	63166	DAKOTA BUSINESS CENTER	10100108-425300	EQUIPMENT MAINTENANCE	217.50
	IN314470	62759	DAKOTA BUSINESS CENTER	10100108-425300	KONICA COPIERS MAR17	540.31
	CM22796		DAKOTA BUSINESS CENTER	10100202-426100	CREDIT RETURNED FILES	(6.96)
	CM22795		DAKOTA BUSINESS CENTER	10100202-426100	CREDIT RETURNED DESK PROTECTOR	(8.82)
	IN314739	58126	DAKOTA BUSINESS CENTER	10100202-429600	CHAIR PURCHASE FOR TRAINING RO	5,381.40
	CM22811		DAKOTA BUSINESS CENTER	10100202-429600	CREDIT REPLACEMENT CHAIRS	(4,145.10)
	IN314420	62376	DAKOTA BUSINESS CENTER	10100204-425300	MAINTENANCE AGREEMENTS	389.18
	IN314470	62759	DAKOTA BUSINESS CENTER	10100204-425300	KONICA COPIERS MAR17	232.57
	IN314634	62944	DAKOTA BUSINESS CENTER	10100204-425300	MAINTENANCE AGREEMENTS	13.24
	IN314675	62942	DAKOTA BUSINESS CENTER	10100204-425300	MAINTENANCE AGREEMENTS	122.10

1234	IN314633	62919	DAKOTA BUSINESS CENTER	10100601-425300	COPY MACHINE MAINTENANCE	51.20
	IN314633	62919	DAKOTA BUSINESS CENTER	10100607-425300	COPY MACHINE MAINTENANCE	51.22
	IN314633	62919	DAKOTA BUSINESS CENTER	10100620-425300	COPY MACHINE MAINTENANCE	51.22
	IN314470	62759	DAKOTA BUSINESS CENTER	10100706-425300	KONICA COPIERS MAR17	113.84
	IN314470	62759	DAKOTA BUSINESS CENTER	10100707-425300	KONICA COPIERS MAR17	0.11
	IN314470	62759	DAKOTA BUSINESS CENTER	10100708-425300	KONICA COPIERS MAR17	0.62
	CM22796		DAKOTA BUSINESS CENTER	61800890-426100	CREDIT RETURNED FILES	(2.98)
	CM22795		DAKOTA BUSINESS CENTER	61800890-426100	CREDIT RETURNED DESK PROTECTOR	(3.77)
	IN314464	62809	DAKOTA BUSINESS CENTER	61808900-425300	EMS BILLING COPIER MAINTINENAN	212.04
				DAKOTA BUSINESS CENTER Total:	3,381.54	
1239	6503855	63061	DAKOTA FLUID POWER	10100305-425100	STOCK PARTS	275.30
	6504216	63310	DAKOTA FLUID POWER	10100401-425100	UNIT S075	62.83
	6505315	63257	DAKOTA FLUID POWER	60407072-425300	UV HYDRAULIC SYSTEM: HYDRAULIC	41.84
	6500632	62078	DAKOTA FLUID POWER	61507103-425300	PARTS FOR ROLLER BUILT FOR REF	1,287.31
					DAKOTA FLUID POWER Total:	1,667.28
1248	424607	62710	DAKOTA PARTY	10100603-426900	BALLOONS WITH HELIUM	29.98
					DAKOTA PARTY Total:	29.98
1252	10554	62871	DAKOTA PUMP INC	60407071-426100	IPAD/CASE	830.00
					DAKOTA PUMP INC Total:	830.00
1260	C732618	62557	DAKOTA SUPPLY GROUP	61507102-425700	CPLG	12.80
					DAKOTA SUPPLY GROUP Total:	12.80
6888	1153	63490	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	456.70
	1144	62625	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	674.57
					DAKOTA TRUCK & AUTO LLC Total:	1,131.27

1267	6-4606	62662	DALE'S TIRE & RETREADING INC	10100201-426700	TIRES UNIT 166	487.16
	6-4814	63302	DALE'S TIRE & RETREADING INC	10100201-426700	TIRES UNIT 128	551.20
					DALE'S TIRE & RETREADING INC Total:	1,038.36
7145	03/07/17	63561	DAVE HULTZ	10100607-422500	EMPLOYEE RECOGNITION	50.00
					DAVE HULTZ Total:	50.00
9004	09/16/16	63476	DAVID E JENNINGS	50508910-431000	15-2253 Robbinsdale-Ivy, E Ida	50.00
					DAVID E JENNINGS Total:	50.00
1482	03/07/17	63560	DAVID EBRIGHT	10100607-422500	40 YEAR EMPLOYEE RECOGNITION	50.00
					DAVID EBRIGHT Total:	50.00
7988	01/12/2017	62764	DAVID KINSER	10120113-426100	SHIPPING	43.75
	02/20/17	62764	DAVID KINSER	10120113-426100	SHIPPING	99.60
	01/19/17	62764	DAVID KINSER	10120113-426100	SHIPPING	110.01
	01/05/17	62764	DAVID KINSER	10120113-426100	SHIPPING	126.51
	02/24/17	62764	DAVID KINSER	10120113-426100	SHIPPING	46.86
	01/06/17	62764	DAVID KINSER	10120113-426100	SHIPPING	20.01
	01/06/2017	62764	DAVID KINSER	10120113-426100	SHIPPING	30.01
	01/12/17	62764	DAVID KINSER	10120113-426100	SHIPPING	13.75
					DAVID KINSER Total:	490.50
2127	02/14/17- 02/16/17	62536	DEAN HARTFORD	60407072-427000	DEAN HARTFORD: LUNCH REIMBURSE	42.00
					DEAN HARTFORD Total:	42.00
9003	08/01/16	63475	DEBORAH G RADOMSKI	50508910-431000	15-2253 Robbinsdale-Ivy, E Ida	50.00
					DEBORAH G RADOMSKI Total:	50.00
1352	8294-35815	62529	DETECTION INSTRUMENTS CORPORATION	60407073-426900	ODALOG L2 LOGGER W/ACCESSORY K	1,746.15
					DETECTION INSTRUMENTS CORPORATION Total:	1,746.15
8925	16-03950 03/30/16	62798	DEVLON VOHLKEN	61808900-453000	AMBULANCE REFUND - CALL # 16-0	133.65
					DEVLON VOHLKEN Total:	133.65

8997	08/01/16	63467	DIANA M SCHWEITZER	50508910-431000	15-2253 Robbinsdale-Ivy, E Ida	50.00
					DIANA M SCHWEITZER Total:	50.00
3297	02/14/17-02/16/17	62534	DON MITCHELL	60407072-427000	DON MITCHELL: LUNCH REIMBURSEM	28.00
					DON MITCHELL Total:	28.00
9068	03/10/17		DONNA ANDREWS	60207014-453000	RFD DUP SUREPAY WITHDRAWAL	43.23
					DONNA ANDREWS Total:	43.23
9053	03/10/17		DOROTHY HARR	60207014-453000	RFD DUP SUREPAY WITHDRAWAL	27.50
					DOROTHY HARR Total:	27.50
2983	03/31/17		DR. NATHAN LONG	61800890-422500	MAR17 CONTRACTED SVCS	1,400.00
					DR. NATHAN LONG Total:	1,400.00
8991	08/01/16	63460	DUANE LEIER	50508910-431000	15-2253 Robbinsdale-Ivy, E Ida	50.00
					DUANE LEIER Total:	50.00
1475	03/31/17		EARLY CHILDHOOD CONNECTIONS	10100621-621200	MAR17 EARLY CHILDHOOD CONNECTIONS	4,166.67
					EARLY CHILDHOOD CONNECTIONS Total:	4,166.67
1491	X201031478:01	63075	EDDIES TRUCK SALES & SERVICE	10100301-425100	UNITS	42.09
	R201012109:01	63075	EDDIES TRUCK SALES & SERVICE	10100302-422500	UNITS	1,663.17
	X201031439:02	63472	EDDIES TRUCK SALES & SERVICE	10100302-425100	UNIT S029	67.90
	X201031098:01	62307	EDDIES TRUCK SALES & SERVICE	10100302-425100	UNITS	210.14
	X201031409:01	63312	EDDIES TRUCK SALES & SERVICE	10100302-425100	UNITS	66.56
	X201031435:01	63312	EDDIES TRUCK SALES & SERVICE	10100302-425100	UNITS	338.46
	X201031611:01	63075	EDDIES TRUCK SALES & SERVICE	10100302-425100	UNITS	18.46
	X201031424:01	62476	EDDIES TRUCK SALES & SERVICE	10100302-425100	UNITS	18.73

1491	X201031439:0 1	62476	EDDIES TRUCK SALES & SERVICE	10100302-425100	UNITS	28.28
	X201031288:0 1	62476	EDDIES TRUCK SALES & SERVICE	10100302-425100	UNITS	45.28
	X201031151:0 1	62476	EDDIES TRUCK SALES & SERVICE	10100302-425100	UNITS	98.50
	X201031215:0 1	62307	EDDIES TRUCK SALES & SERVICE	10100302-425100	UNITS	129.02
	X201031581:0 1	63312	EDDIES TRUCK SALES & SERVICE	10100401-425100	UNITS	27.08
	X201031708:0 1	63312	EDDIES TRUCK SALES & SERVICE	10100401-425100	UNITS	27.08
	X201031298:0 1	62476	EDDIES TRUCK SALES & SERVICE	10100401-425100	UNITS	47.45
	X201031513:0 1	63073	EDDIES TRUCK SALES & SERVICE	10100401-425100	UNITS	68.85
	X201031598:0 1	63073	EDDIES TRUCK SALES & SERVICE	10100401-425100	UNITS	41.36
	X201031503:0 1	63312	EDDIES TRUCK SALES & SERVICE	10100401-425100	UNITS	31.77
	X201031655:0 1	63312	EDDIES TRUCK SALES & SERVICE	10100401-425100	UNITS	39.55
	X201031630:0 1	63312	EDDIES TRUCK SALES & SERVICE	10100401-425100	UNITS	47.45
	X201031634:0 1	63312	EDDIES TRUCK SALES & SERVICE	10100401-425100	UNITS	226.25
	X201031502:0 1	63073	EDDIES TRUCK SALES & SERVICE	10100401-425100	UNITS	31.77
	X201031506:0 1	63073	EDDIES TRUCK SALES & SERVICE	10100401-425100	UNITS	38.54
	X201031464:0 1	63073	EDDIES TRUCK SALES & SERVICE	10100401-425100	UNITS	291.42
	X201031348:0 1	63073	EDDIES TRUCK SALES & SERVICE	10100401-425100	UNITS	124.92
	X201031479:0 1	63073	EDDIES TRUCK SALES & SERVICE	10100401-425100	UNITS	107.49
	X201031519:0 1	63073	EDDIES TRUCK SALES & SERVICE	10100401-425100	UNITS	68.85

1491	R201012091:0 1	62331	EDDIES TRUCK SALES & SERVICE	61207101-425200	REPAIR ABS SENSOR	348.76
	R201012181:0 1	62810	EDDIES TRUCK SALES & SERVICE	10102021-425100	REPAIR EGR VALVE - E1	555.63
					EDDIES TRUCK SALES & SERVICE Total:	4,850.81
1504	1671	61594	EILEEN'S COLOSSAL COOKIES	10120113-426300	FOOD FOR NEW HIRES	73.25
					EILEEN'S COLOSSAL COOKIES Total:	73.25
9075	03/10/17		ELMER BAUMILLER	60207014-453000	RFD DUP SUREPAY WITHDRAWAL	40.80
					ELMER BAUMILLER Total:	40.80
1536	1886384	62788	EMERGENCY MEDICAL PRODUCTS INC	61800890-429700	EMS DISPOSABLES	188.97
					EMERGENCY MEDICAL PRODUCTS INC Total:	188.97
1556	59978	63538	ENVIRONMENTAL PRODUCTS CO	10100620-426900	FURNACE FILTERS	18.72
	59858	63142	ENVIRONMENTAL PRODUCTS CO	60207011-426900	AIR FILTERS 144) JS	652.20
					ENVIRONMENTAL PRODUCTS CO Total:	670.92
8902	66713	62778	EQUIPMENT SERVICE PROFESSIONALS	10102021-425200	REPAIR TO OVEN - ST1	914.99
	66713	62778	EQUIPMENT SERVICE PROFESSIONALS	61800891-425200	REPAIR TO OVEN - ST1	392.14
					EQUIPMENT SERVICE PROFESSIONALS Total:	1,307.13
1592	0227RCMEADO	63028	EVERGREEN OFFICE PRODUCTS INC	61300604-425300	FEB MAINT	28.86
	035930-00	63329	EVERGREEN OFFICE PRODUCTS INC	61300604-426900	LANYARDS	8.19
					EVERGREEN OFFICE PRODUCTS INC Total:	37.05
1594	115268B	62398	EVIDENT CRIME SCENE PRODUCTS	10120100-426100	FINGER PRINT SUPPLIES EVD	824.00
					EVIDENT CRIME SCENE PRODUCTS Total:	824.00

8948	ECP101	62769	EXCELLENCE IN COMPUTER PROGRAMMING INC	10100621-422500	2017 ICPC	50,000.00
					EXCELLENCE IN COMPUTER PROGRAMMING INC Total:	50,000.00
1627	SDRA161575	62628	FASTENAL COMPANY	10100205-426500	Epoxy gun	23.63
	SDRA161626	63074	FASTENAL COMPANY	10100205-426900	Assorted fasteners (bolts, etc	156.20
	SDRA161528	63050	FASTENAL COMPANY	10100302-425100	STOCK PART	38.27
	SDRA161426	62467	FASTENAL COMPANY	10100302-425100	UNIT S134	29.20
	SDRA161438	62467	FASTENAL COMPANY	10100302-425100	UNIT S134	68.37
	SDRA161458	62226	FASTENAL COMPANY	10100305-425100	STOCK	164.29
	SDRA161665	63316	FASTENAL COMPANY	10100401-425100	UNIT S042	19.86
	SDRAP244311	62357	FASTENAL COMPANY	60207012-426900	BLUE MARKING PAINT	29.64
	SDRAP244497	62865	FASTENAL COMPANY	60407071-426900	GREEN MARKING PAINT	59.28
	SDRA161781	63391	FASTENAL COMPANY	60407071-426900	MATERIAL FOR REPAIR TO W862	17.55
	SDRAP244312	62245	FASTENAL COMPANY	60407071-426900	GREEN MARKING PAINT	29.64
	SDRA160383	63189	FASTENAL COMPANY	61507102-425300	FASTENERS	178.07
	SDRA161385	63188	FASTENAL COMPANY	61507102-425300	BATTERY CHARGER, BATTERY PACK,	536.97
					FASTENAL COMPANY Total:	1,350.97
1633	5-708-86820	62391	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	350.75
	5-722-94260	63407	FEDERAL EXPRESS CORPORATION	60207011-426100	SHIPPING	55.97
	5-722-94260	63407	FEDERAL EXPRESS CORPORATION	60407072-426100	SHIPPING	28.48
	5-722-94260	63407	FEDERAL EXPRESS CORPORATION	60407073-426100	SHIPPING	356.34
	5-708-51890	62613	FEDERAL EXPRESS CORPORATION	60407073-426100	SHIPPING	353.21
	5-722-94260	63407	FEDERAL EXPRESS CORPORATION	60602074-426100	SHIPPING	81.48
	5-716-33719	62894	FEDERAL EXPRESS CORPORATION	60602074-426100	SHIPPING	11.60

1633	5-708-51890	62613	FEDERAL EXPRESS CORPORATION	61507102-426100	SHIPPING	86.24
	5-715-62243	62950	FEDERAL EXPRESS CORPORATION	10120100-426100	SHIPPING	166.98
	5-707-81506	62404	FEDERAL EXPRESS CORPORATION	10120100-426100	SHIPPING	242.22
	9-693-17814	62404	FEDERAL EXPRESS CORPORATION	10120100-426100	SHIPPING	194.89
					FEDERAL EXPRESS CORPORATION Total:	1,928.16
1647	J15-133.16	63386	FERBER ENGINEERING	50508910-422300	15-2268 SEGER DR RECONST 143RD	6,196.93
	J17-104.1	63294	FERBER ENGINEERING	50508910-422300	15-2316 WEST OMAHA DRAINAGE AN	415.90
	J16-102.12	63293	FERBER ENGINEERING	50508910-422300	14-2189 CRS BALDWIN RECONSTRUC	673.23
	J15-137.14	63291	FERBER ENGINEERING	50508910-422300	15-2032 DYESS AVE RECONSTRUCTI	937.99
	J15-119.16	63327	FERBER ENGINEERING	50508910-422300	15-2232 38TH ST RECONST BECKMA	13,980.62
	J15-133.16	63386	FERBER ENGINEERING	50508911-422300	15-2268 SEGER DR RECONST 143RD	1,186.71
	J16-117.5	63297	FERBER ENGINEERING	50508911-422300	11-2001 STURGIS RD AREA UTILIT	8,458.59
	J17-104.1	63294	FERBER ENGINEERING	50508911-422300	15-2316 WEST OMAHA DRAINAGE AN	4,678.88
	J16-102.12	63293	FERBER ENGINEERING	50508911-422300	14-2189 CRS BALDWIN RECONSTRUC	55.33
	J15-137.14	63291	FERBER ENGINEERING	50508911-422300	15-2032 DYESS AVE RECONSTRUCTI	1,340.42
	J15-119.16	63327	FERBER ENGINEERING	50508911-422300	15-2232 38TH ST RECONST BECKMA	9,320.40
	J16-117.5	63297	FERBER ENGINEERING	60200933-422300	11-2001 STURGIS RD AREA UTILIT	8,458.58
	J15-117.7	63296	FERBER ENGINEERING	60200933-422300	15-2258 CATHODIC PROTECTION TE	1,197.50
	J17-104.1	63294	FERBER ENGINEERING	60200933-422300	15-2316 WEST OMAHA DRAINAGE AN	1,871.55

1647	J16-102.12	63293	FERBER ENGINEERING	60200933-422300	14-2189 CRS BALDWIN RECONSTRUC	310.72
	J15-119.16	63327	FERBER ENGINEERING	60200933-422300	15-2232 38TH ST RECONST BECKMA	11,650.52
	J15-133.16	63386	FERBER ENGINEERING	60200941-422300	15-2268 SEGER DR RECONST 143RD	2,900.68
	J15-133.16	63386	FERBER ENGINEERING	60400831-422300	15-2268 SEGER DR RECONST 143RD	2,900.68
	J15-137.14	63291	FERBER ENGINEERING	60400831-422300	15-2032 DYESS AVE RECONSTRUCTI	401.59
	J16-117.5	63297	FERBER ENGINEERING	60400833-422300	11-2001 STURGIS RD AREA UTILIT	8,458.58
	J17-104.1	63294	FERBER ENGINEERING	60400833-422300	15-2316 WEST OMAHA DRAINAGE AN	1,767.58
	J16-102.12	63293	FERBER ENGINEERING	60400833-422300	14-2189 CRS BALDWIN RECONSTRUC	310.72
	J15-119.16	63327	FERBER ENGINEERING	60400833-422300	15-2232 38TH ST RECONST BECKMA	11,650.52
	J17-104.1	63294	FERBER ENGINEERING	60907402-422300	15-2316 WEST OMAHA DRAINAGE AN	1,663.59
					FERBER ENGINEERING Total:	100,787.81
6421	0230733	63029	FERGUSON WATERWORKS #2516	61300664-426900	VINYL WRAP	676.10
					FERGUSON WATERWORKS #2516 Total:	676.10
1676	1550-441198	62471	FIRST CALL	10100305-426900	SHOP	23.99
					FIRST CALL Total:	23.99
7545	02/27/17	63110	FISH WINDOW CLEANING	60800840-422500	PROF SERVICES	50.00
					FISH WINDOW CLEANING Total:	50.00
1694	9390435	61030	FISHER SCIENTIFIC	60407073-426900	M-FECAL COLIFORM, FILTER, PETR	783.76
	0924951		FISHER SCIENTIFIC	60407073-426900	CR RTN DSH 2/PAD	(233.43)
					FISHER SCIENTIFIC Total:	550.33
1712	IN1540694	63389	FLEETMATICS USA LLC	61207101-422500	DEVICE INSTALLATION	1,100.00
	IN1613707	62450	FLEETMATICS USA LLC	61207101-422500	FLEETMATICS SUBSCRIPTION	800.00
					FLEETMATICS USA LLC Total:	1,900.00

7829	RA00003981	62549	FORTERRA PIPE AND PRECAST	60907401-425500	REPAIRS TO 7TH AND COLUMBUS	298.80
					FORTERRA PIPE AND PRECAST Total:	298.80
1744	883799	63060	FORWARD DISTRIBUTING	10100305-426900	STOCK	114.45
					FORWARD DISTRIBUTING Total:	114.45
8966	08/01/16	63432	FRED L WELLS	50508910-431000	15-2253 Robbinsdale-Ivy, E Ida	50.00
					FRED L WELLS Total:	50.00
1772	0074660-IN	62744	FREEMAN ELECTRIC SERVICE INC	10106062-425700	RPLC BALLASTS	223.04
					FREEMAN ELECTRIC SERVICE INC Total:	223.04
1799	7155	63287	FRONTIER WATER SERVICE	60407072-428400	WATER, 3/3/2017	73.00
	7114	63035	FRONTIER WATER SERVICE	60407072-428400	WATER, 2/21, 2/24, 2/27, 2/28/	73.00
	7131	63035	FRONTIER WATER SERVICE	60407072-428400	WATER, 2/21, 2/24, 2/27, 2/28/	73.00
	7137	63035	FRONTIER WATER SERVICE	60407072-428400	WATER, 2/21, 2/24, 2/27, 2/28/	73.00
	7141	63035	FRONTIER WATER SERVICE	60407072-428400	WATER, 2/21, 2/24, 2/27, 2/28/	73.00
					FRONTIER WATER SERVICE Total:	365.00
1819	S5647	62069	G & R CONTROLS INC	61507102-425300	PREVENTATIVE MAINT SERVICE	1,267.00
					G & R CONTROLS INC Total:	1,267.00
1820	00155120	62230	G&H DISTRIBUTING INC.	10100301-426300	STOCK SUPPLIES	69.16
	00155651	63398	G&H DISTRIBUTING INC.	60407071-426900	OIL ABSORBENT PADS	24.60
	00154821		G&H DISTRIBUTING INC.	61507103-426300	CR RTN V-GARD HAT GREEN	(29.09)
					G&H DISTRIBUTING INC. Total:	64.67
4224	02/21/17-02/22/17	62877	GALE SCHIPKE	10100108-427000	2017 SDDOT & CONSTRUCTION INDU	28.00
					GALE SCHIPKE Total:	28.00
8973	08/01/16	63441	GEORGE W BOEVE	50508910-431000	15-2253 Robbinsdale-Ivy, E Ida	50.00
					GEORGE W BOEVE Total:	50.00
1922	270590057	63280	GODFREY BRAKE SERVICE & SUPPLY INC	10100301-425100	UNITS	60.84

1922	270480003	63280	GODFREY BRAKE SERVICE & SUPPLY INC	10100301-425100	UNITS	61.40
	270520005	62473	GODFREY BRAKE SERVICE & SUPPLY INC	10100301-425100	UNITS	11.64
	270510072	62473	GODFREY BRAKE SERVICE & SUPPLY INC	10100301-425100	UNITS	11.16
	270510043	62473	GODFREY BRAKE SERVICE & SUPPLY INC	10100301-425100	UNITS	169.34
	270470063	62473	GODFREY BRAKE SERVICE & SUPPLY INC	10100301-425100	UNITS	341.77
	270460008	63052	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425100	UNIT S010	37.43
	270530048	62473	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425100	UNITS	50.88
	270510010	62448	GODFREY BRAKE SERVICE & SUPPLY INC	60207012-425300	W315 LIGHT BARS	722.55
	270510009	62449	GODFREY BRAKE SERVICE & SUPPLY INC	60207012-425300	W304 LIGHT BAR	722.55
	270540015	62551	GODFREY BRAKE SERVICE & SUPPLY INC	60907401-425300	mudflaps, red lense, rv plug f	21.14
	270540015	62551	GODFREY BRAKE SERVICE & SUPPLY INC	60907401-426900	mudflaps, red lense, rv plug f	33.90
	270450060	62314	GODFREY BRAKE SERVICE & SUPPLY INC	61507103-425200	BRAKE AIR LINE REPAIRS	58.94
					GODFREY BRAKE SERVICE & SUPPLY INC Total:	2,303.54
1924	170210288	63004	GOLDEN WEST TECHNOLOGIES INC	10100111-422500	MONTHLY MAINTENANCE AGREEMENT	661.00
	314737	63022	GOLDEN WEST TECHNOLOGIES INC	10106024-422500	I-WITNESS MONITORING	200.00
	315004	62171	GOLDEN WEST TECHNOLOGIES INC	60407072-422500	MITEL MiVOICE BUSINESS SWA COM	67.50
	314660	63138	GOLDEN WEST TECHNOLOGIES INC	60407072-422500	EXTERIOR SPEAKERS: INSTALL PA	1,961.08
	314996	60822	GOLDEN WEST TECHNOLOGIES INC	60407072-429600	MITEL DECT CORDLESS PHONE HEAD	380.48
	315004	62171	GOLDEN WEST TECHNOLOGIES INC	60407073-422500	MITEL MiVOICE BUSINESS SWA COM	67.50

1924	170210350	63539	GOLDEN WEST TECHNOLOGIES INC	60700860-422500	TELEPHONE ANSWERING SERVICE	115.50
					GOLDEN WEST TECHNOLOGIES INC Total:	3,453.06
5915	75013179	62415	GRANITE NISSAN HYUNDAI	10100201-425100	FILTERS UNIT 130	11.20
					GRANITE NISSAN HYUNDAI Total:	11.20
9081	03/10/17		GRANITZA HOLDINGS LLC	60207014-453000	RFD DUP SUREPAY WITHDRAWAL	102.50
	03/10/2017		GRANITZA HOLDINGS LLC	60207014-453000	RFD DUP SUREPAY WITHDRAWAL	152.26
					GRANITZA HOLDINGS LLC Total:	254.76
1965	15827	62928	GRAPPLERS INC	10100607-426500	33" GRAPPLER (12)	251.88
					GRAPPLERS INC Total:	251.88
1979	1-496384	62477	GREAT WESTERN TIRE INC.	10100607-426700	FLAT REPAIR #7	31.45
	1-496550	63105	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIRS	22.95
	1-496555	63105	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIRS	22.95
	1-496438	63105	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIRS	122.00
	1-496270	63105	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIRS	29.95
	1-496105	62421	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIRS	55.68
	1-495865	62421	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIRS	58.90
	1-496173	62054	GREAT WESTERN TIRE INC.	60407072-426700	UNIT #818: (2) TIRE FLAT REPAI	127.00
	1-496082	62086	GREAT WESTERN TIRE INC.	61507102-426700	FLAT REPAIR & SHOP SUPPLIES	69.25
	1-496122	62087	GREAT WESTERN TIRE INC.	61507103-425300	TIRE REPAIR	67.00
	1-496121	62088	GREAT WESTERN TIRE INC.	61507103-425300	FLAT REPAIR	66.00
					GREAT WESTERN TIRE INC. Total:	673.13
2000	2498	63065	GRIMM'S PUMP SERVICE INC	10100301-425100	UNIT S096	4.32
	2348	62849	GRIMM'S PUMP SERVICE INC	60407072-425300	PRIMARY PUMP PIT SUMP PUMP: H	138.59
	2397	62849	GRIMM'S PUMP SERVICE INC	60407072-425300	PRIMARY PUMP PIT SUMP PUMP: H	6.18

2000	2418	62849	GRIMM'S PUMP SERVICE INC	60407072-425300	PRIMARY PUMP PIT SUMP PUMP: H	6.18
	2559	63205	GRIMM'S PUMP SERVICE INC	60407072-425300	MAINT SHOP AIR COMPRESSOR: FIL	98.22
	2418	62849	GRIMM'S PUMP SERVICE INC	60407072-426400	PRIMARY PUMP PIT SUMP PUMP: H	41.00
	2200	62678	GRIMM'S PUMP SERVICE INC	60700860-425300	FILLRITE COUNTER NLA	62.22
	2074	62674	GRIMM'S PUMP SERVICE INC	60700860-426900	GAUGE TANK	105.00
	2058	62081	GRIMM'S PUMP SERVICE INC	61507103-425300	FILTERS FOR SEPARATOR	230.25
	2233	62318	GRIMM'S PUMP SERVICE INC	61507103-425300	AIR PRESSURE SAFETY VALVES	16.16
					GRIMM'S PUMP SERVICE INC Total:	708.12
2030	RPC0056749	63199	GUSTAVE A LARSON COMPANY	61507103-425300	IGNITER	15.21
					GUSTAVE A LARSON COMPANY Total:	15.21
2104	2276311	62478	HARDWARE HANK	10100607-426400	PLUNGER, PAPER CUPS	18.07
	2277978	63010	HARDWARE HANK	10100607-426900	SHOP SUPPLIES	21.10
	2278061	63010	HARDWARE HANK	10100607-426900	SHOP SUPPLIES	9.44
					HARDWARE HANK Total:	48.61
8927	06/07/16 16-06923	62800	HARRIS EISENBRAUN	61808900-453000	AMBULANCE REFUND - CALL # 16-0	20.88
					HARRIS EISENBRAUN Total:	20.88
2132	S87077	62417	HARVEYS LOCK SHOP INC	10100201-425100	CAR REMOTE BATT.	17.97
	T61558	62459	HARVEYS LOCK SHOP INC	10100302-426900	DUPLICATE KEYS	24.68
	T61566	62472	HARVEYS LOCK SHOP INC	10100305-425200	SHOP	9.19
	T61543	62368	HARVEYS LOCK SHOP INC	10100607-426900	3450 LOCKS	111.54
	T61672	63492	HARVEYS LOCK SHOP INC	10100618-422500	PROF SERVICES	4.00
	T61659	63362	HARVEYS LOCK SHOP INC	60700860-426900	DUPLICATE KEY #C02	24.40
					HARVEYS LOCK SHOP INC Total:	191.78
2149	4031303	62889	HAWKINS CHEMICAL INC	10100612-426400	AZONE 15	3,049.53
	4025940 RI	62174	HAWKINS CHEMICAL INC	60407071-426400	CHEMICAL FOR LIFT STATIONS	11,505.70
					HAWKINS CHEMICAL INC Total:	14,555.23
2158	G813594	62108	HD SUPPLY WATERWORKS LTD	60207012-425500	6" HYMAX CPLG	754.00

2158	G783920	62359	HD SUPPLY WATERWORKS LTD	60207012-425500	CURB BOX REPAIR LIDS	37.20
	G856924	63401	HD SUPPLY WATERWORKS LTD	60407071-425500	FERNCOS & PIPE	16.95
	G856937	63401	HD SUPPLY WATERWORKS LTD	60907401-425500	FERNCOS & PIPE	60.76
					HD SUPPLY WATERWORKS LTD Total:	868.91
2159	1200036690	62749	HDR ENGINEERING INC	50508910-422300	16-2352 ELK VALE RD MINNESOTA	1,448.25
	1200036716	63090	HDR ENGINEERING INC	60200933-422300	16-2191 WATER AND WATER REC UT	747.50
	1200036715	63089	HDR ENGINEERING INC	60400833-422300	16-2342 WRF PROCESS RELIABILIT	15,416.76
	1200036716	63090	HDR ENGINEERING INC	60400833-422300	16-2191 WATER AND WATER REC UT	747.50
					HDR ENGINEERING INC Total:	18,360.01
2168	345359-0	62049	HEARTLAND PAPER CO	60207012-426400	PAPERTOWELS FOR SHOP	27.62
	345359-0	62049	HEARTLAND PAPER CO	60407071-426400	PAPERTOWELS FOR SHOP	23.67
	345359-0	62049	HEARTLAND PAPER CO	60907401-426400	PAPERTOWELS FOR SHOP	14.47
	349598-0	63236	HEARTLAND PAPER CO	10120100-426100	SEAL WRAP	103.40
	347885-0	62937	HEARTLAND PAPER CO	10120100-426100	PAPER BAGS EVD	355.00
					HEARTLAND PAPER CO Total:	524.16
9019	08/01/16	63524	HEATHER J SCHOPP	50508910-431000	15-2253 ROBBINSDALE-IVY, E IDA	50.00
					HEATHER J SCHOPP Total:	50.00
8989	08/01/16	63458	HEATHER PULLINS	50508910-431000	15-2253 Robbinsdale-Ivy, E Ida	50.00
					HEATHER PULLINS Total:	50.00
2173	2355 2	63103	HEAVY CONSTRUCTOR'S INC	10100609-432000	16-2355 LIBRARY PUBLIC AREA UP	28,848.11
	2355 2	63103	HEAVY CONSTRUCTOR'S INC	50508915-432000	16-2355 LIBRARY PUBLIC AREA UP	49,000.00
					HEAVY CONSTRUCTOR'S INC Total:	77,848.11
7104	19005	63202	HENNEN EQUIPMENT INC	61507103-425300	HYDRAULIC OIL FILTER, CARRYING	1,236.84
					HENNEN EQUIPMENT INC Total:	1,236.84
2262	873993 RI	62409	HILLS MATERIALS CO	10100301-425200	CONCRETE	299.00

2262	878042 RI	63541	HILLS MATERIALS CO	10100301-425400	CONCRETE	177.00
	872740 RI	62409	HILLS MATERIALS CO	10100301-425400	CONCRETE	336.38
	872898 RI	62423	HILLS MATERIALS CO	10100304-426900	Concrete over W. Main conduit	299.00
	874831	62617	HILLS MATERIALS CO	60207012-425500	ROADSTONE/LIMESTONE	662.35
	871004 RI	62048	HILLS MATERIALS CO	60407071-425500	CONCRETE FOR MANHOLE REPAIR ON	95.38
	874429	62856	HILLS MATERIALS CO	60907401-425500	REPAIRS AT 7TH AND COLUMBUS	74.85
					HILLS MATERIALS CO Total:	1,943.96
2267	602428033	62946	HILLYARD INC. / SIOUX FALLS	60700860-426900	FLOOR MATS FOR OFFICE	206.38
					HILLYARD INC. / SIOUX FALLS Total:	206.38
8453	479922	62073	HOLTZ INDUSTRIES INC	61507103-425300	REPAIR CROSSBARS FOR CONTAINER	460.35
					HOLTZ INDUSTRIES INC Total:	460.35
9026	08/01/16	63496	HOWARD W DENNIS	50508910-431000	15-2253 Robbinsdale-Ivy, E Ida	50.00
					HOWARD W DENNIS Total:	50.00
8511	162	62272	HTCI EDAS FOX LLC	10120100-426100	EVD POWER SUPPLIES	771.44
					HTCI EDAS FOX LLC Total:	771.44
6475	0096751-IN	62702	INCORD	10100616-425200	HTPP	301.55
	0096751-IN	62702	INCORD	10100617-425700	HTPP	342.54
					INCORD Total:	644.09
2405	01/17/16 16-00725	62811	INDIAN HEALTH SERVICES	61808900-453000	AMBULANCE REFUND - MULTIPLE CA	709.89
	05/17/16 16-05895	62811	INDIAN HEALTH SERVICES	61808900-453000	AMBULANCE REFUND - MULTIPLE CA	627.08
	06/03/16 16-06746	62811	INDIAN HEALTH SERVICES	61808900-453000	AMBULANCE REFUND - MULTIPLE CA	1,058.63
					INDIAN HEALTH SERVICES Total:	2,395.60
2409	2924270	62532	INDOFF INC	60207012-426100	OFFICE SUPPLIES	26.26
	2924208	61822	INDOFF INC	60207013-426100	BUSINESS CARD FILE, CARD HOLDE	59.97
	2917372	61006	INDOFF INC	60207013-426100	SHARP CALCULATORS 2), VICTOR C	148.30

2409	2926210		INDOFF INC	60207013-426100	CREDIT PRICE ADJUSTMENT	(60.60)
	2926825	62207	INDOFF INC	60207014-426100	ULTRA COMPACT POWER INVERTER T	360.00
	2917372	61006	INDOFF INC	60207014-426100	SHARP CALCULATORS 2), VICTOR C	168.29
	2924270	62532	INDOFF INC	60407071-426100	OFFICE SUPPLIES	33.75
	2922229	62145	INDOFF INC	60407072-426100	BINDERS, 1/2" & 1-1/2"	172.64
	2928594	63292	INDOFF INC	60407072-426100	CD ORGANIZER SHEETS	29.04
	2924270	62532	INDOFF INC	60907401-426100	OFFICE SUPPLIES	9.75
	2926848	63488	INDOFF INC	61000870-426900	MISC SUPPLIES	57.46
					INDOFF INC Total:	1,004.86
2429	49616	63051	INSTA CHAIN INC	10100302-425100	UNIT S080	368.61
					INSTA CHAIN INC Total:	368.61
2443	002	63366	INTERNATIONAL ASSOCIATION OF ELECTRICAL INSPECTORS	10100204-429200	MEMBERSHIP RENEWAL - BRODRICK	120.00
					INTERNATIONAL ASSOCIATION OF ELECTRICAL INSPECTORS Total:	120.00
2453	190100100800 2	63203	INTERSTATE BATTERIES INC	60407072-426900	BATTERIES: 6V	55.92
					INTERSTATE BATTERIES INC Total:	55.92
8975	08/01/16	63443	JACY BJELLAND	50508910-431000	15-2253 Robbinsdale-Ivy, E Ida	50.00
					JACY BJELLAND Total:	50.00
9078	03/10/17		JAMES KETCHEN	60207014-453000	RFD DUP SUREPAY WITHDRAWAL	42.44
					JAMES KETCHEN Total:	42.44
5119	03/05- 03/09/17	62961	JAMES WALRAVEN	61300664-427000	SD GOLF COURSE SUPER SEMINAR M	418.00
					JAMES WALRAVEN Total:	418.00
8926	16-08828 07/14/16	62816	JAMES WELCH III	61808900-453000	AMBULANCE REFUND CALL# 16- 0882	104.00
					JAMES WELCH III Total:	104.00
9076	03/10/17		JAMES ZELLER	60207014-453000	RFD DUP SUREPAY WITHDRAWAL	35.23

9076					JAMES ZELLER Total:	35.23
8996	08/01/16	63466	JANE M BOMMERSBACH	50508910-431000	15-2253 Robbinsdale-Ivy, E Ida	50.00
					JANE M BOMMERSBACH Total:	50.00
8990	08/01/16	63459	JEFF M DEISINGER	50508910-431000	15-2253 Robbinsdale-Ivy, E Ida	50.00
					JEFF M DEISINGER Total:	50.00
3642	03/07/17	63565	JEFF PANSCH	10100607-422500	EMPLOYEE RECOGNITION	50.00
					JEFF PANSCH Total:	50.00
6238	403	63235	JEFF THAYER	10100201-422500	DEF TACTICS	2,775.00
	402	62412	JEFF THAYER	10100201-422500	DEF TACTICS	200.00
					JEFF THAYER Total:	2,975.00
7271	571615012 01/25/17	62804	JEMS MAGAZINE	61800890-429300	RENEW JEMS SUBSCRIPTIONS - EM	19.99
					JEMS MAGAZINE Total:	19.99
2512	SJ92027	62465	JENNER EQUIPMENT CO	10100301-425100	UNIT S073	43.17
	SJ91650	62675	JENNER EQUIPMENT CO	60700860-425300	CAP #C034	22.28
	SJ91759	62679	JENNER EQUIPMENT CO	60700860-426700	TIRES	766.68
					JENNER EQUIPMENT CO Total:	832.13
8957	02/19- 02/24/17	63212	JENNIE CLABO	10120115-427000	REGISTRATION-LEEDA TRNG- COLORA	1,421.90
					JENNIE CLABO Total:	1,421.90
504	08/01/16	63529	JENNIFER BERGLUND	50508910-431000	15-2253 ROBBINSDALE-IVY, E IDA	50.00
					JENNIFER BERGLUND Total:	50.00
8929	04/26/15 15- 05071	62801	JENNIFER LARSON	61808900-453000	AMBULANCE REFUND - CALL # 15-0	25.00
					JENNIFER LARSON Total:	25.00
8735	02/14/17- 02/16/17	62539	JEREMY KUIPERS	60407072-427000	JEREMY KUIPERS: LUNCH REIMBURS	42.00
					JEREMY KUIPERS Total:	42.00
9038	03/07/17	63553	JERI TATON	10100620-422500	EMPLOYEE RECOGNITION	50.00
					JERI TATON Total:	50.00
4393	02/14/17- 02/16/17	62537	JIM SILVERNAGEL	60407072-427000	JIM SILVERNAGEL: LUNCH REIMBUR	42.00

4393					JIM SILVERNAGEL Total:	42.00
7945	38306	63368	JIM'S PRIVATE UTILITY LOCATING	10100607-422500	LOCATING FEES	75.00
	38305	63368	JIM'S PRIVATE UTILITY LOCATING	10100607-422500	LOCATING FEES	150.00
	38307	63368	JIM'S PRIVATE UTILITY LOCATING	10100607-422500	LOCATING FEES	150.00
					JIM'S PRIVATE UTILITY LOCATING Total:	375.00
7442	02/14/17-02/16/17	62538	JOHN BALE	60407072-427000	JOHN BALE: LUNCH REIMBURSEMENT	42.00
					JOHN BALE Total:	42.00
8967	08/01/16	63434	JOHN D PALMER	50508910-431000	15-2253 Robbinsdale-Ivy, E Ida	50.00
					JOHN D PALMER Total:	50.00
2552	00039922953	63422	JOHNSON CONTROLS INC	61000871-432000	16-2349 PARKING GARAGE CAMERAS	6,574.46
					JOHNSON CONTROLS INC Total:	6,574.46
2554	116221	62413	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	9.33
	117984		JOHNSON MACHINE INC.	10100201-425100	CR RTN 12 QT OIL	(22.86)
	683607		JOHNSON MACHINE INC.	10100201-425100	CREDIT RETURNED HALOGEN CAPSULES	(44.94)
	117420	62659	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	12.14
	683597	62659	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	60.70
	116431	62413	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	60.15
	116443	62413	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	60.68
	117983	63307	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	38.99
	117787	63307	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	6.87
	119228	63307	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	5.47
	109073	62775	JOHNSON MACHINE INC.	10100202-426900	VALVE CAPS, OIL FILTER & AIR F	27.09
	683611	62375	JOHNSON MACHINE INC.	10100204-425100	VEHICLE MAINTENANCE	19.22
	684755	63079	JOHNSON MACHINE INC.	10100205-425100	T709 Door Jamb Switch	26.34
	685487	63392	JOHNSON MACHINE INC.	10100205-426900	Jumper cables	26.99
	120792	63526	JOHNSON MACHINE INC.	10100302-425100	UNITS	159.40

2554	120616	63526	JOHNSON MACHINE INC.	10100302-425100	UNITS	234.54
	120642	63526	JOHNSON MACHINE INC.	10100302-425100	UNITS	6.72
	115647	63055	JOHNSON MACHINE INC.	10100302-425100	UNITS	22.26
	117892	62470	JOHNSON MACHINE INC.	10100302-425100	UNIT S029	39.24
	120542	63526	JOHNSON MACHINE INC.	10100302-425100	UNITS	38.53
	120533	63526	JOHNSON MACHINE INC.	10100302-425100	UNITS	33.00
	113750	62233	JOHNSON MACHINE INC.	10100305-425100	SHOP TOOL AND REPAIR OF UNIT	7.99
	116101	62233	JOHNSON MACHINE INC.	10100305-426500	SHOP TOOL AND REPAIR OF UNIT	1,999.98
	118286	63062	JOHNSON MACHINE INC.	10100305-426500	AIR HOSE	17.34
	119869	63284	JOHNSON MACHINE INC.	10100305-426900	UNIT S042	232.20
	116550	62233	JOHNSON MACHINE INC.	10100305-426900	SHOP TOOL AND REPAIR OF UNIT	18.32
	119538	63284	JOHNSON MACHINE INC.	10100401-425100	UNIT S042	30.84
	116608	63284	JOHNSON MACHINE INC.	10100401-425100	UNIT S042	149.56
	118281	63284	JOHNSON MACHINE INC.	10100401-425100	UNIT S042	189.29
	117213	63284	JOHNSON MACHINE INC.	10100401-425100	UNIT S042	34.48
	118139	63055	JOHNSON MACHINE INC.	10100401-425100	UNITS	94.42
	683916	63055	JOHNSON MACHINE INC.	10100401-425100	UNITS	15.07
	118487	63055	JOHNSON MACHINE INC.	10100401-425100	UNITS	4.97
	119397	63055	JOHNSON MACHINE INC.	10100401-425100	UNITS	8.90
	119810	63284	JOHNSON MACHINE INC.	10100401-425100	UNIT S042	25.46
	684264	62920	JOHNSON MACHINE INC.	10100607-425100	WIPER BLADES #66	36.58
	683726	62479	JOHNSON MACHINE INC.	10100607-425100	HYD FILTER #M17	29.69
	684700	62929	JOHNSON MACHINE INC.	10100607-425300	QUICK SILVER GEAR LUBE #M4	14.99
	119926	63011	JOHNSON MACHINE INC.	10100607-426400	HAND CLEANER - PAINT REMOVAL	8.79
	118288	63024	JOHNSON MACHINE INC.	10100711-425100	VEHICLE MAINTENANCE - WIPERS #	27.04
	117133	62430	JOHNSON MACHINE INC.	60207012-425100	W315	146.70
	117476		JOHNSON MACHINE INC.	60207012-425100	CREDIT RETURNED ROCKER LED AND BULK TRAILER WIRE	(46.62)

2554	117616	62631	JOHNSON MACHINE INC.	60207012-426900	SPRAY PAINT	11.98
	117765	62630	JOHNSON MACHINE INC.	60207012-426900	WIRING GROM/CABLE TIE W315	10.47
	117455	62556	JOHNSON MACHINE INC.	60207014-425100	OIL AIR FILTERS, OIL W324	38.93
	117881	63482	JOHNSON MACHINE INC.	60207014-425100	AIR OIL FILTER, OIL W312	6.57
	117950	63482	JOHNSON MACHINE INC.	60207014-425100	AIR OIL FILTER, OIL W312	36.05
	117953	63482	JOHNSON MACHINE INC.	60207014-425100	AIR OIL FILTER, OIL W312	124.99
	119764	63481	JOHNSON MACHINE INC.	60207014-425100	WINDSHIELD WASH, BRAKLEEN W310	5.18
	119813	63481	JOHNSON MACHINE INC.	60207014-425100	WINDSHIELD WASH, BRAKLEEN W310	7.62
	119821	63481	JOHNSON MACHINE INC.	60207014-425100	WINDSHIELD WASH, BRAKLEEN W310	49.16
	117835	63482	JOHNSON MACHINE INC.	60207014-425100	AIR OIL FILTER, OIL W312	19.25
	117836	63482	JOHNSON MACHINE INC.	60207014-425100	AIR OIL FILTER, OIL W312	8.18
	117127	62857	JOHNSON MACHINE INC.	60407071-425100	MAINTENANCE ON UNIT W809	5.84
	116610	62857	JOHNSON MACHINE INC.	60407071-425100	MAINTENANCE ON UNIT W809	34.72
	114510	62177	JOHNSON MACHINE INC.	60407071-425100	MAINTENANCE ON W808	48.85
	685026	63363	JOHNSON MACHINE INC.	60700860-425300	BATTERY, CABLE/TERMINAL #c06	94.57
	116465	62320	JOHNSON MACHINE INC.	61507103-426700	IMPACT SOCKET	28.99
	109073	62775	JOHNSON MACHINE INC.	61800890-426900	VALVE CAPS, OIL FILTER & AIR F	11.61
	681861	62781	JOHNSON MACHINE INC.	61800893-425100	WIPER BLADES - MED 3	26.54
	109073	62775	JOHNSON MACHINE INC.	61800897-425100	VALVE CAPS, OIL FILTER & AIR F	39.57
					JOHNSON MACHINE INC. Total:	4,474.92
2583	76267	63491	JOLLY LANE GREENHOUSE	60800840-422500	PROF SERVICES	75.00
					JOLLY LANE GREENHOUSE Total:	75.00
848	02/22/17	62820	JON BUXTON	61800890-427000	PER DIEM	35.00
					JON BUXTON Total:	35.00
9073	03/10/17		JOSEPH ZACHER	60207014-453000	RFD DUP SUREPAY WITHDRAWAL	37.68
					JOSEPH ZACHER Total:	37.68

2613	10081222	63082	KADRMAS LEE & JACKSON	50508910-422300	16-2336 RAPID CITY SURVEY CONT	281.50
	10081222	63082	KADRMAS LEE & JACKSON	50508911-422300	16-2336 RAPID CITY SURVEY CONT	281.50
	10081222	63082	KADRMAS LEE & JACKSON	60200933-422300	16-2336 RAPID CITY SURVEY CONT	281.50
	10081222	63082	KADRMAS LEE & JACKSON	60400833-422300	16-2336 RAPID CITY SURVEY CONT	281.50
					KADRMAS LEE & JACKSON Total:	1,126.00
8965	08/01/16	63430	KALIE M HANRAHAN	50508910-431000	15-2253 Robbinsdale-Ivy, E Ida	50.00
					KALIE M HANRAHAN Total:	50.00
9074	03/10/17		KATHLEEN FLANAGAN	60207014-453000	RFD DUP SUREPAY WITHDRAWAL	39.97
					KATHLEEN FLANAGAN Total:	39.97
9080	03/10/17		KATHLEEN MCOWEN	60207014-453000	RFD DUP SUREPAY WITHDRAWAL	44.98
					KATHLEEN MCOWEN Total:	44.98
9055	03/10/17		KATSUKO HOUSH	60207014-453000	RFD DUP SUREPAY WITHDRAWAL	25.17
					KATSUKO HOUSH Total:	25.17
9020	08/01/16	63525	KELCY P JURRENS	50508910-431000	15-2253 ROBBINSDALE-IVY, E IDA	50.00
					KELCY P JURRENS Total:	50.00
8278	03/02/17	63552	KELSEY SAKOS	10100101-421400	REIMBURSEMENT - KELSEY SAKOS	30.00
					KELSEY SAKOS Total:	30.00
9001	08/01/16	63473	KEN LARSON	50508910-431000	15-2253 Robbinsdale-Ivy, E Ida	50.00
					KEN LARSON Total:	50.00
9013	08/01/16	63517	KENNETH A COTTRILL	50508910-431000	15-2253 ROBBINSDALE-IVY, E IDA	50.00
					KENNETH A COTTRILL Total:	50.00
9015	08/01/16	63518	KEVIN S KAUTH	50508910-431000	15-2253 ROBBINSDALE-IVY, E IDA	50.00
					KEVIN S KAUTH Total:	50.00

2679	12116734	63487	KIEFFER SANITATION INC	10100618-422500	PROF SERVICES	98.56
	121256864	63536	KIEFFER SANITATION INC	61300604-422500	MARCH 2017 SERVICE	213.00
					KIEFFER SANITATION INC Total:	311.56
2682	5446752	63209	KIMBALL MIDWEST	61507103-425300	FOUR WAYS	133.58
					KIMBALL MIDWEST Total:	133.58
4254	02/21/17-02/22/17	62878	KLARE SCHROEDER	10100108-427000	2017 SDDOT & CONSTRUCTION INDU	28.00
					KLARE SCHROEDER Total:	28.00
2719	260723	62405	KNECHT HOME CENTER	10100201-425100	CAR CAGE PADDING	3.82
	245044	62793	KNECHT HOME CENTER	10100202-426900	ACRYLIC SHEET FOR FIRE TRAININ	34.56
	265602	62460	KNECHT HOME CENTER	10100301-425200	BACK SHELTER	124.27
	280612	62772	KNECHT HOME CENTER	10100301-425200	ADA RAMP	59.51
	283770	63066	KNECHT HOME CENTER	10100301-425200	ADA RAMP	392.87
	259720	62218	KNECHT HOME CENTER	10100301-426900	SUPPLIES	214.21
	283433	62930	KNECHT HOME CENTER	10100607-425200	PLYWOOD - ROBBINSDALE PARK	19.01
	291274	63369	KNECHT HOME CENTER	10100607-425900	LIQUID NAILS, HINGE, PLYWOOD,	101.11
	294966	63483	KNECHT HOME CENTER	60207011-426900	CAULK 3)	18.27
	249377	62154	KNECHT HOME CENTER	60407071-426900	MATERIALS FOR CAMERA FLOAT	61.65
	270545	62683	KNECHT HOME CENTER	60700860-426900	ICE MELT	47.98
	270599	62623	KNECHT HOME CENTER	61000870-426900	MISC SUPPLIES	31.98
	142222	63237	KNECHT HOME CENTER	61207101-426500	BRUSHES & CORD LOCKS	43.91
	287227	63030	KNECHT HOME CENTER	61300664-426900	PAINT	29.13
				KNECHT HOME CENTER Total:	1,182.28	
2739	949549662	63484	KONE INC	60207011-425300	PACT ELEVATOR MAINT MAR 2017	83.51
					KONE INC Total:	83.51
9017	08/01/16	63521	KORRA M BLAKE	50508910-431000	15-2253 ROBBINSDALE-IVY, E IDA	50.00
					KORRA M BLAKE Total:	50.00

2756	12885505	61971	KREISER'S INC	61800890-429700	EMS DISPOSABLES	2,284.66
	12912951		KREISER'S INC	61800890-429700	CR PRICE ADJUSTMENT	(3.87)
	12912956		KREISER'S INC	61800890-429700	CR PRICE ADJUSTMENT	(4.08)
	12912924	62787	KREISER'S INC	61800890-429700	EMS DISPOSABLES	2,103.94
	12912950		KREISER'S INC	61800890-429700	CR PRICE ADJUSTMENT	(200.58)
	12912960		KREISER'S INC	61800890-429700	CR PRICE ADJUSTMENT	(89.00)
	12912958		KREISER'S INC	61800890-429700	CR PRICE ADJUSTMENT	(44.50)
	12912953		KREISER'S INC	61800890-429700	CR PRICE ADJUSTMENT	(5.55)
	12912955		KREISER'S INC	61800890-429700	CR PRICE ADJUSTMENT	(54.43)
	12912957		KREISER'S INC	61800890-429700	CR PRICE ADJUSTMENT	(32.34)
				KREISER'S INC Total:	3,954.25	
224	02/10/17	62782	KRISTOPHER ANDERSON	61800890-427000	PER DIEM	46.00
					KRISTOPHER ANDERSON Total:	46.00
8828	201706	59497	KUE CHROMOTAGRAPHY SERVICES LLC	10100201-425300	QUOTE 156 FOR GCMS MAINT & REP	10,890.00
					KUE CHROMOTAGRAPHY SERVICES LLC Total:	10,890.00
9065	03/10/17		L C MANSFIELD JR	60207014-453000	RFD DUP SUREPAY WITHDRAWAL	72.11
					L C MANSFIELD JR Total:	72.11
2787	0252850-IN	62948	L-3 COMMUNICATIONS CORPORATION	10100201-425300	USB PORT REPAIR	187.20
	0252376-IN	62938	L-3 COMMUNICATIONS CORPORATION	10100201-425300	DVR REPAIR	153.00
					L-3 COMMUNICATIONS CORPORATION Total:	340.20
2852	52234	62621	LAUNDRY WORLD INC	10100618-422500	PROF SERVICES	14.54
					LAUNDRY WORLD INC Total:	14.54
4012	01/23/17	62821	LAWRENCE REPP	10500115-453000	STATE SHARE 5850 UNA DEL HAZAR	1,950.00
	02/24/17 372147701	62822	LAWRENCE REPP	10500115-453000	CITY SHARE 5850 UNA DEL HAZARD	1,462.00
					LAWRENCE REPP Total:	3,412.00

6217	P-150-8873-4829	62854	LEAH HARRIS	60407073-426900	LEAH HARRIS: UNIFORM PANTS	60.00
					LEAH HARRIS Total:	60.00
6577	613	63116	LESTER-ROBBINS CONSTRUCTION	60207012-425400	3RD/QUINCY	750.00
	607	63125	LESTER-ROBBINS CONSTRUCTION	60207012-425400	1ST ST/KANSAS CITY	329.59
	608	63123	LESTER-ROBBINS CONSTRUCTION	60207012-425400	1221 KANSAS CITY	595.92
	609	63121	LESTER-ROBBINS CONSTRUCTION	60207012-425400	E MEADE/E TALLENT	2,163.27
	610	63119	LESTER-ROBBINS CONSTRUCTION	60207012-425400	344 CLEVELAND	489.80
	611	63118	LESTER-ROBBINS CONSTRUCTION	60207012-425400	1ST ST/QUINCY	1,334.70
	612	63117	LESTER-ROBBINS CONSTRUCTION	60207012-425400	TERRACITA/5TH ST	1,032.14
	606	63129	LESTER-ROBBINS CONSTRUCTION	60207012-425400	1106 9TH ST	1,937.53
					LESTER-ROBBINS CONSTRUCTION Total:	8,632.95
1337	02/10/17	62783	LEVI DENTON	61800890-427000	PER DIEM	46.00
					LEVI DENTON Total:	46.00
6816	139457	62660	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	75.36
	139661	63305	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	75.36
	139614	63305	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	73.68
	139501	62660	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	75.36
					LIBERTY SUPERSTORES Total:	299.76
2935	03/31/17		LIFEWAYS INC	10100621-460900	MAR17 LIFEWAYS	5,000.00
					LIFEWAYS INC Total:	5,000.00
2936	00921224	60514	LIFT PRO EQUIPMENT COMPANY INC	10100607-436000	PNEUMATIC TIRED LIFT TRUCK	17,050.00
	00921200	62077	LIFT PRO EQUIPMENT COMPANY INC	61507103-425300	REPAIR WIRING ISSUE	345.03

2936					LIFT PRO EQUIPMENT COMPANY INC Total:	17,395.03
2937	12143	62408	LIGHT & SIREN	10100108-426900	MISC SUPPLIES	585.00
					LIGHT & SIREN Total:	585.00
2944	SI309055	62886	LINCOLN AQUATICS	10100615-425200	8'RESISTANT TILE	682.60
					LINCOLN AQUATICS Total:	682.60
9057	03/10/17		LINDA JANE DAHLKE	60207014-453000	RFD DUP SUREPAY WITHDRAWAL	36.14
					LINDA JANE DAHLKE Total:	36.14
9008	08/01/16	63501	LINDA S CROTHERS	50508910-431000	15-2253 ROBBINSDALE-IVY, E IDA	50.00
					LINDA S CROTHERS Total:	50.00
8939	01/24/17	62564	LINDA SCHILLING	60200933-431000	14-2193 EAST RAPID CITY WATE S	5,125.60
					LINDA SCHILLING Total:	5,125.60
5820	2207 2	62876	LIND-EXCO	60907403-437100	14-2207 SOUTH TRUCK ROUTE DBDP	79,249.76
					LIND-EXCO Total:	79,249.76
9021	08/01/16	63527	LISA A SHOEMAKER	50508910-431000	15-2253 ROBBINSDALE-IVY, E IDA	50.00
					LISA A SHOEMAKER Total:	50.00
2966	431425	62680	LITTLE PRINT SHOP	60700860-426900	BUSINESS CARDS - NICHOLS, C	62.00
					LITTLE PRINT SHOP Total:	62.00
5130	03/10/17		LLOYD WARNER	60207014-453000	RFD DUP SUREPAY WITHDRAWAL	29.14
					LLOYD WARNER Total:	29.14
2998	14015	63379	LOWE ROOFING INC	10106063-425200	MINNELUZAHAN SENIOR CENTER ROO	910.00
					LOWE ROOFING INC Total:	910.00
3004	901638	62752	LOWE'S	10100301-425200	ADA RAMP	256.41
	910510	62389	LOWE'S	10100301-426500	MINOR TOOL	207.09
	911047	61349	LOWE'S	10100607-426900	RR MIRRORS	188.09
	902621	60473	LOWE'S	10100616-426900	HEAVY DUTY SCRUB	51.02
					LOWE'S Total:	702.61

8928	15-13846 10/18/15	62802	LUCILLE DEON	61808900-453000	AMBULANCE REFUND - CALL # 15-1	17.16
					LUCILLE DEON Total:	17.16
9062	03/10/17		LUCILLE GABERT	60207014-453000	RFD DUP SUREPAY WITHDRAWAL	27.50
					LUCILLE GABERT Total:	27.50
3692	327590	62952	LYNN PEAVEY COMPANY	10120100-426100	EVD SUPPLIES	239.75
					LYNN PEAVEY COMPANY Total:	239.75
3036	IN-317875	62425	M G OIL CO	10100201-426200	BULK OIL	254.25
	IN-317876	62469	M G OIL CO	10100301-426200	BULK FLUID	320.00
	IN-317695	62224	M G OIL CO	10100301-426200	80W90	379.62
	IN-318244	63072	M G OIL CO	10100401-426200	UNIT S042	171.05
	IN-317290	61887	M G OIL CO	10100607-426200	FUEL	534.82
	IN-318603	62921	M G OIL CO	10100607-426200	FUEL	417.06
	IN-318039	62480	M G OIL CO	10100607-426200	KENDALL SUPER D XA	419.65
	IN-318462	63085	M G OIL CO	60407072-426200	LUBRICANTS: HYDRAULIC OIL, GEA	393.50
	IN-318609	63038	M G OIL CO	60407072-426200	FUEL: UNLEADED GASOLINE, DIESE	2,325.75
					M G OIL CO Total:	5,215.70
8964	08/01/16	63429	MADELINE DAVY	50508910-431000	15-2253 Robbinsdale-Ivy, E Ida	50.00
					MADELINE DAVY Total:	50.00
3063	2196 1	63271	MAINLINE CONTRACTING	60200934-438100	14-2196 EAST RAPID CITY WATER	470,309.33
					MAINLINE CONTRACTING Total:	470,309.33
3086	180 02/18/17	62716	MARCO'S PIZZA	10100603-452000	PIZZAS	129.66
					MARCO'S PIZZA Total:	129.66
9069	03/10/17		MARIE MIZERA	60207014-453000	RFD DUP SUREPAY WITHDRAWAL	32.89
					MARIE MIZERA Total:	32.89
698	02/28/17	63080	MARY BOSWORTH	10100108-427000	FEMA FLOODPLAIN TRAINING	33.32
					MARY BOSWORTH Total:	33.32

9070	03/10/17		MARY L BIESMAN	60207014-453000	RFD DUP SUREPAY WITHDRAWAL	48.00
					MARY L BIESMAN Total:	48.00
9072	03/10/17		MARY WICKERSHAM	60207014-453000	RFD DUP SUREPAY WITHDRAWAL	32.27
					MARY WICKERSHAM Total:	32.27
3115	51143870	62947	MATHESON TRI-GAS INC	10100201-424600	TANK RENTAL	42.60
	51143866	63562	MATHESON TRI-GAS INC	10100607-424600	RENTAL EQUIPMENT	50.40
	51143869	63147	MATHESON TRI-GAS INC	60207011-424400	NITROGEN 022817	25.20
	51143867	63147	MATHESON TRI-GAS INC	60207011-424400	NITROGEN 022817	25.20
	14955679	63211	MATHESON TRI-GAS INC	61507103-425300	JUMPER CABLE REPAIR	73.19
	14906719	62316	MATHESON TRI-GAS INC	61507103-425300	REPAIRS TO TARPING SYSTEM	226.06
	14938023	63408	MATHESON TRI-GAS INC	61507103-425300	GRINDING STONE	21.45
	51143865	63405	MATHESON TRI-GAS INC	61507103-425300	TANK RENTAL	195.90
	14938029	63403	MATHESON TRI-GAS INC	61507103-425300	TORCH PARTS	59.50
	14932153	63210	MATHESON TRI-GAS INC	61507103-426500	WELDER FOR MRF SHOP	3,318.82
					MATHESON TRI-GAS INC Total:	4,038.32
2684	03/01/17- 03/05/17	63330	MATT KIMBALL'S GOLF SHOP	61300604-422500	MARCH 1-5, 2017 CONTRACT	897.27
	9083	62958	MATT KIMBALL'S GOLF SHOP	61300604-422500	MARCH 2017 MANAGEMENT CONTRACT	3,500.00
	02/26/17- 02/28/17	62959	MATT KIMBALL'S GOLF SHOP	61300604-422500	FEB 26-28, 2017 CONTRACT	464.55
	02/21/17- 02/25/17	62712	MATT KIMBALL'S GOLF SHOP	61300604-422500	FEB 21-25, 2017 CONTRACT	364.28
					MATT KIMBALL'S GOLF SHOP Total:	5,226.10
1539	02/16- 02/17/17	62784	MATTHEW EMRICH	61800890-427000	PER DIEM	49.00
					MATTHEW EMRICH Total:	49.00
9066	03/10/17		MAURICE KAMMERER	60207014-453000	RFD DUP SUREPAY WITHDRAWAL	26.59
					MAURICE KAMMERER Total:	26.59

8934	16-04797 04/19/16	62812	MAXINE BURGESS	61808900-453000	AMBULANCE REFUND CALL# 16-0479	404.68
					MAXINE BURGESS Total:	404.68
3164	15041252	62270	MCKIE FORD INC	10100201-425100	CAR PARTS	72.62
	15041326	62270	MCKIE FORD INC	10100201-425100	CAR PARTS	36.98
	16045491	62270	MCKIE FORD INC	10100201-425100	CAR PARTS	4,662.46
	15041644	62661	MCKIE FORD INC	10100201-425100	CAR PARTS	58.28
	15041842	63304	MCKIE FORD INC	10100201-425100	CAR PARTS	923.38
	15041881	63304	MCKIE FORD INC	10100201-425100	CAR PARTS	71.60
	15040701	63304	MCKIE FORD INC	10100201-425100	CAR PARTS	278.39
	15041862		MCKIE FORD INC	10100201-425100	CREDIT CORE RETURN	(50.00)
	15040554	62661	MCKIE FORD INC	10100201-425100	CAR PARTS	392.13
	15041277	62270	MCKIE FORD INC	10100201-425100	CAR PARTS	36.98
	15041578	62661	MCKIE FORD INC	10100201-425100	CAR PARTS	51.39
	15041551	62661	MCKIE FORD INC	10100201-425100	CAR PARTS	72.62
	15041595	62661	MCKIE FORD INC	10100201-425100	CAR PARTS	891.00
	15041852	63304	MCKIE FORD INC	10100201-425100	CAR PARTS	51.39
	15041872	63485	MCKIE FORD INC	60207014-425100	AIR ELEMENT, OIL FILTER, OIL W	51.39
					MCKIE FORD INC Total:	7,600.61
8950	02/24/17	62887	MELANIE JONES	10100603-453000	SKATE COMPETITION REFUND	30.00
					MELANIE JONES Total:	30.00
3208	16508	62461	MENARDS	10100301-425200	BACK SHELTER	260.83
	17041	62750	MENARDS	10100301-425200	ADA RAMP	84.59
	17047	62750	MENARDS	10100301-425200	ADA RAMP	1.79
	16302	62695	MENARDS	10100603-425500	ADAPTER	58.29
	17506	63502	MENARDS	10100618-426900	SUPPLIES	119.82
	16401	62432	MENARDS	60207012-426100	COFFEE URN	30.48
	16278	62527	MENARDS	60407072-426500	TOOL	40.46
	17506	63502	MENARDS	61000870-426900	SUPPLIES	18.95

3208	16286	62329	MENARDS	61207101-421100	REPLACE MAIL BOX	39.44
					MENARDS Total:	654.65
3225	00080		METROPOLITAN LIFE INSURANCE COMPANY	70200922-454200	APRIL17 LIFE INS	5,901.86
					METROPOLITAN LIFE INSURANCE COMPANY Total:	5,901.86
8974	08/01/16	63442	MICHELLE PIERCE	50508910-431000	15-2253 Robbinsdale-Ivy, E Ida	50.00
					MICHELLE PIERCE Total:	50.00
3239	0600614-IN	62462	MID-AMERICAN RESEARCH CHEMICAL CORP	10100305-426900	FLUID FOR SHOP	345.52
					MID-AMERICAN RESEARCH CHEMICAL CORP Total:	345.52
3242	1404108018599		MIDCONTINENT COMMUNICATIONS	10100202-428100	140410801 03/02/17	155.00
	1404108018599		MIDCONTINENT COMMUNICATIONS	10100202-428100	140410801 03/02/17	155.00
	1404108018599		MIDCONTINENT COMMUNICATIONS	10100202-428100	140410801 03/02/17	155.00
	1404108018599		MIDCONTINENT COMMUNICATIONS	10100202-428100	140410801 03/02/17	155.00
	1404108018599		MIDCONTINENT COMMUNICATIONS	10100202-428100	140410801 03/02/17	435.50
	1404108018599		MIDCONTINENT COMMUNICATIONS	10100607-428100	140410801 03/02/17	350.52
	1404108018599		MIDCONTINENT COMMUNICATIONS	10100615-428100	140410801 03/02/17	124.72
	1404108018599		MIDCONTINENT COMMUNICATIONS	10100615-428100	140410801 03/02/17	125.00
	1404108018599		MIDCONTINENT COMMUNICATIONS	10100616-428100	140410801 03/02/17	207.87
	1404108018599		MIDCONTINENT COMMUNICATIONS	10100616-428100	140410801 03/02/17	303.42
	1404108018599		MIDCONTINENT COMMUNICATIONS	10100617-428100	140410801 03/02/17	210.00
	1404108018599		MIDCONTINENT COMMUNICATIONS	10100620-428100	140410801 03/02/17	240.00

3242	1404108018599		MIDCONTINENT COMMUNICATIONS	10106024-428100	140410801 03/02/17	1,925.00
	1404108018599		MIDCONTINENT COMMUNICATIONS	10106024-428100	140410801 03/02/17	425.00
	1404108018599		MIDCONTINENT COMMUNICATIONS	10106024-428100	140410801 03/02/17	765.00
	1404108018599		MIDCONTINENT COMMUNICATIONS	60207011-428100	140410801 03/02/17	282.74
	1404108018599		MIDCONTINENT COMMUNICATIONS	60207011-428100	140410801 03/02/17	93.33
	1404108018599		MIDCONTINENT COMMUNICATIONS	60207013-428100	140410801 03/02/17	93.33
	1404108018599		MIDCONTINENT COMMUNICATIONS	60207014-428100	140410801 03/02/17	93.34
	1404108018599		MIDCONTINENT COMMUNICATIONS	60407072-428100	140410801 03/02/17	228.15
	1404108018599		MIDCONTINENT COMMUNICATIONS	60407072-428100	140410801 03/02/17	475.00
	1404108018599		MIDCONTINENT COMMUNICATIONS	60700860-428100	140410801 03/02/17	140.04
	1404108018599		MIDCONTINENT COMMUNICATIONS	61207101-428100	140410801 03/02/17	150.37
	1404108018599		MIDCONTINENT COMMUNICATIONS	61300664-422500	140410801 03/02/17	220.00
	1404108018599		MIDCONTINENT COMMUNICATIONS	61300664-422500	140410801 03/02/17	75.00
	1404108018599		MIDCONTINENT COMMUNICATIONS	61400665-422500	140410801 03/02/17	140.92
	1404108018599		MIDCONTINENT COMMUNICATIONS	61507102-428100	140410801 03/02/17	150.38
	1404108018599		MIDCONTINENT COMMUNICATIONS	61507102-428100	140410801 03/02/17	280.00
	1404108018599		MIDCONTINENT COMMUNICATIONS	61507103-428100	140410801 03/02/17	150.38
	1404108018599		MIDCONTINENT COMMUNICATIONS	61800890-428100	140410801 03/02/17	155.00
	1404108018599		MIDCONTINENT COMMUNICATIONS	61800890-428100	140410801 03/02/17	155.00

3242	1404108018599		MIDCONTINENT COMMUNICATIONS	61800890-428100	140410801 03/02/17	155.00
	1404108018599		MIDCONTINENT COMMUNICATIONS	61800890-428100	140410801 03/02/17	155.00
	1404108018599		MIDCONTINENT COMMUNICATIONS	61800890-428100	140410801 03/02/17	214.50
					MIDCONTINENT COMMUNICATIONS Total:	9,139.51
3243	88605	60416	MIDCONTINENT TESTING LABS INC	60407073-422500	FEB 2017, WELLS MONITORING	226.10
	88571	58248	MIDCONTINENT TESTING LABS INC	60407073-422500	JAN 2017, WELLS 15, 18, 20, 21	186.20
	88550	62070	MIDCONTINENT TESTING LABS INC	61507102-425300	STANDARD OIL ANALYSIS	276.00
					MIDCONTINENT TESTING LABS INC Total:	688.30
9016	08/01/16	63520	MONICA J GANNON	50508910-431000	15-2253 ROBBINSDALE-IVY, E IDA	50.00
					MONICA J GANNON Total:	50.00
3321	293756-2103/01		MONTANA DAKOTA UTIL CO	77700914-428200		1,380.21
					MONTANA DAKOTA UTIL CO Total:	1,380.21
8956	111	63167	MOSSYHORN TAXIDERMY	60207011-422500	PRESERVED BIGHORN SKULL FOR ED	850.00
					MOSSYHORN TAXIDERMY Total:	850.00
3357	13149265	62221	MOTOROLA SOLUTIONS INC	10100301-426500	UNIT S002	2,442.50
	13148835	60103	MOTOROLA SOLUTIONS INC	61800890-426500	RADIO FOR NEW MEDIC UNIT	4,138.21
					MOTOROLA SOLUTIONS INC Total:	6,580.71
3360	8593	62627	MOUNTAIN PLAINS AUDIOLOGY	10100618-422500	PROF SERVICES	23.00
	8615	62313	MOUNTAIN PLAINS AUDIOLOGY	61507103-422500	PRE EMPLOYMENT HEARING SCREENI	23.00
					MOUNTAIN PLAINS AUDIOLOGY Total:	46.00
6239	50661266	62722	MR ELECTRIC OF THE BLACK HILLS	10106026-425200	RPR CASHIER WINDOW OVERHEAD DO	522.17

6239					MR ELECTRIC OF THE BLACK HILLS Total:	522.17
3395	03/31/17		MUSEUM ALLIANCE OF RC	10106064-460600	MAR17 JOURNEY MUSEUM	33,000.00
					MUSEUM ALLIANCE OF RC Total:	33,000.00
3397	591159	63111	MUTH ELECTRIC INC.	60800840-422500	PROF SERVICES	722.71
					MUTH ELECTRIC INC. Total:	722.71
3399	852595	58235	MVTL LABORATORIES INC	61507103-422500	JAN 2017, BLEND COCOMPOST PATH	385.00
					MVTL LABORATORIES INC Total:	385.00
9018	08/01/16	63522	NANCY C WITT	50508910-431000	15-2253 ROBBINSDALE-IVY, E IDA	50.00
					NANCY C WITT Total:	50.00
3424	10832	63374	NATIVE SUN NEWS	10100204-423000	DOWNTOWN ZONING DISTRICT DISPL	120.00
	10815	62945	NATIVE SUN NEWS	10100204-423000	CURRENT PLANNER I OR II	40.00
	10837	63276	NATIVE SUN NEWS	10100301-422500	JOB POSTING	40.00
	10833	63359	NATIVE SUN NEWS	10100707-423000	DOWNTOWN ARCHITECTURAL SURVEY	120.00
	10773	62890	NATIVE SUN NEWS	10106021-423000	PUBLISHING	210.00
	10811	62890	NATIVE SUN NEWS	10106021-423000	PUBLISHING	36.00
	10744	63249	NATIVE SUN NEWS	61507103-423000	OPERATOR I OR II AD	40.00
					NATIVE SUN NEWS Total:	606.00
9007	08/01/16	63494	NEIL W HODGES	50508910-431000	15-2253 Robbinsdale-Ivy, E Ida	50.00
					NEIL W HODGES Total:	50.00
3469	RP-039629	62392	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	45.90
	RP-039619	62392	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	79.98
	RP-039618	62280	NEVE'S UNIFORM INC	10100201-426300	SHIRTS DWYER	148.85
	RP-039601	62402	NEVE'S UNIFORM INC	10100201-426300	PANTS MANN	119.85
	RP-039602	62132	NEVE'S UNIFORM INC	10100618-426300	UNIFORMS	53.90
	RP-039603	62132	NEVE'S UNIFORM INC	10100618-426300	UNIFORMS	276.50
	RP-039579	62803	NEVE'S UNIFORM INC	61800890-426300	FLAG PIN AND BUGLES - B. LONG	10.25
					NEVE'S UNIFORM INC Total:	735.23
3517	007996	62227	NORTH CENTRAL SUPPLY INC	10100305-426900	SUPPLIES	535.00

3517	008020	63564	NORTH CENTRAL SUPPLY INC	10100607-425200	DOOR SWEEPS	30.00
	007973	62295	NORTH CENTRAL SUPPLY INC	10100612-425200	CLOSER BODYS CORBIN	420.00
	007983	62074	NORTH CENTRAL SUPPLY INC	61507103-425200	REPAIR BACK ROOM NORTH DOOR	60.00
	007976	62075	NORTH CENTRAL SUPPLY INC	61507103-425200	DEAD LATCH SET LUNCH ROOM DOOR	385.00
					NORTH CENTRAL SUPPLY INC Total:	1,430.00
3525	15589	63277	NORTHERN TRUCK EQUIPMENT CORP	10100301-425100	UNIT S095	16.00
	15588	62228	NORTHERN TRUCK EQUIPMENT CORP	10100302-425100	STOCK PART	124.00
					NORTHERN TRUCK EQUIPMENT CORP Total:	140.00
3530	1132696	62374	NORTHWEST PIPE FITTINGS INC	10100607-425500	PLUMBING SUPPLIES - SHOP WATER	38.66
	1133582	62689	NORTHWEST PIPE FITTINGS INC	10100607-425500	PLUMBING PARTS - DRINKING FTN	85.94
	1133495	62922	NORTHWEST PIPE FITTINGS INC	10100607-425500	NEEDLE VALVE - WATER FTN	38.67
	1133811	62922	NORTHWEST PIPE FITTINGS INC	10100607-425500	NEEDLE VALVE - WATER FTN	7.79
	1131735	63370	NORTHWEST PIPE FITTINGS INC	10100607-425500	BACKFLOW REPAIRS - MINNESOTA F	367.95
	1134292	63370	NORTHWEST PIPE FITTINGS INC	10100607-425500	BACKFLOW REPAIRS - MINNESOTA F	10.29
	1133620	63151	NORTHWEST PIPE FITTINGS INC	60207011-426900	GAUGES PSI 6)	62.64
	1133443	62629	NORTHWEST PIPE FITTINGS INC	60207012-425500	SPRINKLER HEADS	21.24
	1131075-1	59449	NORTHWEST PIPE FITTINGS INC	60207012-425500	18X20 PVC GSKT PIPE	695.20
	1131075	59451	NORTHWEST PIPE FITTINGS INC	60207012-425500	24X20 PVC GSKT PIPE	2,032.80
	1131737	60984	NORTHWEST PIPE FITTINGS INC	60207012-426900	VALVE BOX	27.76
	1133335	62847	NORTHWEST PIPE FITTINGS INC	60407072-426900	ADMIN BLDG UTILITY: BUSHING, A	64.05
					NORTHWEST PIPE FITTINGS INC Total:	3,452.99
3558	111168	62861	O'CONNOR COMPANY	60407071-426400	FILTERS FOR ELK VALE LIFT STAT	204.00
					O'CONNOR COMPANY Total:	204.00

6586	429978	63006	OFFICE PRIDE BILLING SERVICES	10100711-426400	MAR, 2017 - JANITORIAL SERVICE	67.50
					OFFICE PRIDE BILLING SERVICES Total:	67.50
3588	59316	63290	OLSON TOWING	10100302-422500	UNIT S019	221.00
					OLSON TOWING Total:	221.00
3597	791000618 02/20/17	63025	ONE BEACON INSURANCE GROUP	79300968-421100	CLAIMS	63,363.93
					ONE BEACON INSURANCE GROUP Total:	63,363.93
3618	70113	62140	OVERHEAD DOOR CO. OF RC	10100618-422500	PROF SERVICE	169.32
					OVERHEAD DOOR CO. OF RC Total:	169.32
3625	608240	63465	PACIFIC STEEL & RECYCLING INC	10100301-425200	ADA RAMP	73.65
	608238	63465	PACIFIC STEEL & RECYCLING INC	10100301-425200	ADA RAMP	151.44
	608080	63092	PACIFIC STEEL & RECYCLING INC	10100301-425500	STORM DRAINS	11.38
	608184	63289	PACIFIC STEEL & RECYCLING INC	10100302-425200	ADA RAMP	759.12
	607671	62220	PACIFIC STEEL & RECYCLING INC	10100305-426900	SHOP	47.43
	607981	62923	PACIFIC STEEL & RECYCLING INC	10100607-425200	PLAYGROUND REPAIR ITEMS	30.82
					PACIFIC STEEL & RECYCLING INC Total:	1,073.84
8949	02/27/17	62875	PATRICK A. LEWIS	50508910-431000	07-1473 ANAMOSA STREET RECONST	185.00
					PATRICK A. LEWIS Total:	185.00
8972	08/01/16	63440	PATRICK D COADY	50508910-431000	15-2253 Robbinsdale-Ivy, E Ida	50.00
					PATRICK D COADY Total:	50.00
8994	08/01/16	63463	PATRICK GIROUX	50508910-431000	15-2253 Robbinsdale-Ivy, E Ida	50.00
					PATRICK GIROUX Total:	50.00
8930	8261130	62484	PATROL PC	10100201-429500	BLTX KEYBOARD	204.00
					PATROL PC Total:	204.00
8981	08/01/16	63449	PAUL G LAUGHUNN	50508910-431000	15-2253 Robbinsdale-Ivy, E Ida	50.00
					PAUL G LAUGHUNN Total:	50.00

9058	03/10/17		PAUL LEACH	60207014-453000	RFD DUP SUREPAY WITHDRAWAL	51.46
					PAUL LEACH Total:	51.46
9079	03/10/17		PEGGY BUSHILLA	60207014-453000	RFD DUP SUREPAY WITHDRAWAL	36.26
					PEGGY BUSHILLA Total:	36.26
3601	03-31-2017		PENNINGTON COUNTY	10100621-456600	MAR17 DETOX	42,791.17
	03/31/17		PENNINGTON COUNTY	10100621-458200	MAR17 DISPATCH	113,042.00
	03/31/2017		PENNINGTON COUNTY	10100621-459600	MAR17 EMERG MGMT	9,245.42
	03-31-17		PENNINGTON COUNTY	10100621-459700	MAR17 SEARCH/RESCUE	1,833.33
	03/01/17	63516	PENNINGTON COUNTY	10106021-422500	03/01/17 STMT	1,967.00
					PENNINGTON COUNTY Total:	168,878.92
5685	2017020772	62951	PEOPLEFACTS LLC	10120104-422500	CREDIT CHECKS	35.93
					PEOPLEFACTS LLC Total:	35.93
6485	9064	62062	PERENNIAL ENERGY INC	61507102-425700	TEMPERATURE CONTROLLER	184.92
					PERENNIAL ENERGY INC Total:	184.92
5431	29566	62757	PERFECT HANGING GALLERY	10100101-429600	PICTURES FOR RECEPTION AREA	598.38
					PERFECT HANGING GALLERY Total:	598.38
5432	03/31/17		PERFORMING ARTS CENTER OF RAPID CITY INC	10100621-462000	MAR17 PERFORMING ARTS CENTER OF RC	3,008.33
					PERFORMING ARTS CENTER OF RAPID CITY INC Total:	3,008.33
2928	17POS/013201	63317	PETE LIEN & SONS INC	10100301-425400	ROCK	80.32
	17POS/015814	63317	PETE LIEN & SONS INC	10100301-425400	ROCK	82.72
	17POS/011176	62411	PETE LIEN & SONS INC	10100301-425400	ROCK	75.12
	17POS/010972	62411	PETE LIEN & SONS INC	10100301-425400	ROCK	84.48
	17POS/006480	63513	PETE LIEN & SONS INC	10100301-425400	ROCK	79.28
	17POS/006447	63513	PETE LIEN & SONS INC	10100301-425400	ROCK	80.00
	17POS/010587	62690	PETE LIEN & SONS INC	10100607-425400	GRAVEL - DOG PARK	79.68

2928	17POS/006999	63515	PETE LIEN & SONS INC	60907401-425500	RIP RAP FOR REPAIRS AT MINNESO	141.00
	17POS/006959	63515	PETE LIEN & SONS INC	60907401-425500	RIP RAP FOR REPAIRS AT MINNESO	162.50
	17POS/006944	63515	PETE LIEN & SONS INC	60907401-425500	RIP RAP FOR REPAIRS AT MINNESO	137.25
	17POS/006907	63515	PETE LIEN & SONS INC	60907401-425500	RIP RAP FOR REPAIRS AT MINNESO	148.25
	17POS/006485	63515	PETE LIEN & SONS INC	60907401-425500	RIP RAP FOR REPAIRS AT MINNESO	132.50
					PETE LIEN & SONS INC Total:	1,283.10
5450	CI-000047334	62068	PETERSON PACIFIC CORP	61507102-425300	CAPS	8.24
					PETERSON PACIFIC CORP Total:	8.24
5474	CIUS-17012974	63299	PHENOMENEX INC	10120100-426100	LAB SUPPLIES	865.00
					PHENOMENEX INC Total:	865.00
5477	934275082	62807	PHILIPS HEALTHCARE	61800890-426900	EMS NON-DISPOSABLES	443.52
					PHILIPS HEALTHCARE Total:	443.52
9054	03/10/17		PHYLLIS OYLER	60207014-453000	RFD DUP SUREPAY WITHDRAWAL	26.59
					PHYLLIS OYLER Total:	26.59
5497	01/31/2017		PIONEER BANK & TRUST	10100201-453000	CREDIT CARD FEES	22.16
	01/31/2017		PIONEER BANK & TRUST	10100202-453000	CREDIT CARD FEES	67.10
	01/31/2017		PIONEER BANK & TRUST	10100204-453000	CREDIT CARD FEES	308.91
	01/31/2017		PIONEER BANK & TRUST	10100204-453000	CREDIT CARD FEES	93.80
	01-31-17		PIONEER BANK & TRUST	10100204-453000	CREDIT CARD FEES	4.85
	01/31/2017		PIONEER BANK & TRUST	10100601-453000	CREDIT CARD FEES	555.03
	01/31/2017		PIONEER BANK & TRUST	10100603-453000	CREDIT CARD FEES	555.03
	01/31/2017		PIONEER BANK & TRUST	10100607-453000	CREDIT CARD FEES	185.00
	01/31/2017		PIONEER BANK & TRUST	10100609-453000	CREDIT CARD FEES	103.14
	01/31/2017		PIONEER BANK & TRUST	10100612-453000	CREDIT CARD FEES	555.03
	01/31/2017		PIONEER BANK & TRUST	10100618-453000	CREDIT CARD FEES	57.34
	04/05/17		PIONEER BANK & TRUST	50508919-441000	FINANCIAL SOFTWARE PRINC & INT	27,757.72

5497	04/05/17		PIONEER BANK & TRUST	50508919-442000	FINANCIAL SOFTWARE PRINC & INT	2,434.31
	01/31/2017		PIONEER BANK & TRUST	60207014-453000	CREDIT CARD FEES	664.13
	01-31-17		PIONEER BANK & TRUST	60207014-453000	CREDIT CARD FEES	31.85
	01/31/2017		PIONEER BANK & TRUST	60407072-453000	CREDIT CARD FEES	664.13
	01-31-17		PIONEER BANK & TRUST	60407072-453000	CREDIT CARD FEES	31.84
	01/31/2017		PIONEER BANK & TRUST	60602074-453000	CREDIT CARD FEES	46.69
	01/31/2017		PIONEER BANK & TRUST	61000870-453000	CREDIT CARD FEES	64.00
	01-31-17		PIONEER BANK & TRUST	61000870-453000	CREDIT CARD FEES	1.67
	01/31/2017		PIONEER BANK & TRUST	61207101-453000	CREDIT CARD FEES	221.37
	01-31-17		PIONEER BANK & TRUST	61207101-453000	CREDIT CARD FEES	10.62
	01-31-2017		PIONEER BANK & TRUST	61300604-453000	CREDIT CARD FEES	548.28
	01-31-2017		PIONEER BANK & TRUST	61400605-453000	CREDIT CARD FEES	61.74
	01/31/2017		PIONEER BANK & TRUST	61507102-453000	CREDIT CARD FEES	221.37
	01/31/2017		PIONEER BANK & TRUST	61507102-453000	CREDIT CARD FEES	743.42
	01-31-17		PIONEER BANK & TRUST	61507102-453000	CREDIT CARD FEES	10.62
	01/31/2017		PIONEER BANK & TRUST	61507103-453000	CREDIT CARD FEES	221.37
	01-31-17		PIONEER BANK & TRUST	61507103-453000	CREDIT CARD FEES	10.62
	01/31/2017		PIONEER BANK & TRUST	61800890-453000	CREDIT CARD FEES	690.17
	04/03/17		PIONEER BANK & TRUST	73000904-441000	GOLF EQUIP PRINC & INT	4,124.92
	04/03/17		PIONEER BANK & TRUST	73000904-442000	GOLF EQUIP PRINC & INT	441.34
					PIONEER BANK & TRUST Total:	41,509.57
3704	E 39986	63241	PONDEROSA SPORTSWEAR	10120113-426300	POLO'S STOCK	56.60
	E 40073	63241	PONDEROSA SPORTSWEAR	10120113-426300	POLO'S STOCK	28.30
	E 40125	63241	PONDEROSA SPORTSWEAR	10120113-426300	POLO'S STOCK	28.30
					PONDEROSA SPORTSWEAR Total:	113.20
3722	171405	62924	POWER HOUSE HONDA	10100607-425300	HYDRO FAN #M4	12.18
	171400	62924	POWER HOUSE HONDA	10100607-426200	HYDRO FAN #M4	71.52
	171333	62682	POWER HOUSE HONDA	10100608-426500	CHAPS, HEARING PROTECTORS	118.98
	171226	62673	POWER HOUSE HONDA	60700860-425300	FILTERS	52.06

3722	171427	63364	POWER HOUSE HONDA	60700860-425300	WEED TRIMMER REPAIR #CM5	4.49
					POWER HOUSE HONDA Total:	259.23
3723	1085605	62846	POWER PROCESS EQUIPMENT	60407072-425300	DIGESTER BOILER: FIBERGLASS GA	101.55
					POWER PROCESS EQUIPMENT Total:	101.55
3742	106816	62420	PRESSURE SERVICE INC.	10100618-422500	PROF SERVICES	82.25
					PRESSURE SERVICE INC. Total:	82.25
3743	428221	62960	PRESTIGE FLAG	61300664-426900	FLAGS	520.95
					PRESTIGE FLAG Total:	520.95
8986	08/01/16	63454	PRISCILLA A NEZ	50508910-431000	15-2253 Robbinsdale-Ivy, E Ida	50.00
					PRISCILLA A NEZ Total:	50.00
6215	3077	62355	PROFESSIONAL METAL WORKS LLC	60207012-426900	W304 TOOL BOX	1,030.00
					PROFESSIONAL METAL WORKS LLC Total:	1,030.00
8960	A161220	63274	PROGRESSIVE PRODUCTS	10700132-435000	STAGE-SUMMER NIGHTS	117,473.00
					PROGRESSIVE PRODUCTS Total:	117,473.00
3761	264825	62626	PROMOTION REHABILITATION	10100618-422500	PROF SERVICES	60.00
					PROMOTION REHABILITATION Total:	60.00
3776	165336	63033	PURAFIL INC	60407072-426900	AIR FILTRATION MODULES, PK12-S	1,287.85
					PURAFIL INC Total:	1,287.85
8835	02/16-02/17/17	62785	RACHEL SIRIGNANO	61800890-427000	PER DIEM	49.00
					RACHEL SIRIGNANO Total:	49.00
3829	302165	63043	RAMKOTA HOTEL	10100205-427000	2017 APWA WINTER MEETING	121.99
	303825	62414	RAMKOTA HOTEL	10120109-427000	MOTEL-JEGERIS	93.00
	303826	62414	RAMKOTA HOTEL	10120109-427000	MOTEL-JEGERIS	93.00
					RAMKOTA HOTEL Total:	307.99

7284	1739	62506	RANDY FROM REDS	10100201-425100	REPAIR UNIT 152	220.00
					RANDY FROM REDS Total:	220.00
3843	454989	63306	RAPID CHEVROLET CO INC.	10100201-425100	CAR PARTS	15.38
	455001	63306	RAPID CHEVROLET CO INC.	10100201-425100	CAR PARTS	3.07
	455255	63306	RAPID CHEVROLET CO INC.	10100201-425100	CAR PARTS	108.98
	454983	63306	RAPID CHEVROLET CO INC.	10100201-425100	CAR PARTS	64.57
	CTCS762051	61980	RAPID CHEVROLET CO INC.	61800895-425100	PARTS FOR MED 5	41.81
					RAPID CHEVROLET CO INC. Total:	233.81
3845	03/31/17		RAPID CITY AREA CHAMBER OF COMMERCE	10100621-460800	MAR17 CHAMBER	2,833.33
					RAPID CITY AREA CHAMBER OF COMMERCE Total:	2,833.33
3846	03/31/17		RAPID CITY AREA ECONOMIC DEVELOPMENT	10100621-457600	MAR17 ECON DEV	33,333.33
					RAPID CITY AREA ECONOMIC DEVELOPMENT Total:	33,333.33
3849	01/13/17	62742	RAPID CITY ARTS COUNCIL	10106062-422500	SALARIES	1,216.52
	01/31/2017	62743	RAPID CITY ARTS COUNCIL	10106062-422500	SALARIES	1,143.64
	01/31/17	62747	RAPID CITY ARTS COUNCIL	10106062-425900	SINK RPR	27.67
					RAPID CITY ARTS COUNCIL Total:	2,387.83
3858	02/06/17	62740	RAPID CITY CONVENTION & VISTORS BUREAU	77500919-422500	25% GROSS RECEIPTS TAX	25,241.73
					RAPID CITY CONVENTION & VISTORS BUREAU Total:	25,241.73
3863	02/14/17 13200028859	62760	RAPID CITY JOURNAL - ADVERTISING	10100101-429300	NEWSPAPER SUBSCRIPTION	330.93
	21028577	63383	RAPID CITY JOURNAL - ADVERTISING	10100108-423000	JOB ADVERTISING	302.50
	21030928	62636	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD	21.85
	21030073	62637	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD	134.51

3863	21031605	62373	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	CURRENT PLANNER ADVERTISEMENT	324.50
	21030132	61829	RAPID CITY JOURNAL - ADVERTISING	10100706-423000	EPC FEB 2016 LEGAL AD	26.99
	21031243	62612	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Publishing	1,486.98
	21030894	62612	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Publishing	46.27
	21030744	62969	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Publishing	64.26
	21032199	62969	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Publishing	17.99
	21032226	62969	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Publishing	278.89
	21032214	62969	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Publishing	85.25
	21032206	62969	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Publishing	72.83
	21032221	62969	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Publishing	289.60
	21031946	62968	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	15.85
	21029041	62967	RAPID CITY JOURNAL - ADVERTISING	10106022-423000	ACCTS PAYABLE CLERK I JOB AD	313.50
					RAPID CITY JOURNAL - ADVERTISING Total:	3,812.70
9063	03/10/17		RAYMOND LEWIS	60207014-453000	RFD DUP SUREPAY WITHDRAWAL	26.59
					RAYMOND LEWIS Total:	26.59
3938	P22195	63318	RDO EQUIPMENT CO	10100401-425100	UNITS	33.51
	P22152	63318	RDO EQUIPMENT CO	10100401-425100	UNITS	32.95
	P22193	63318	RDO EQUIPMENT CO	10100401-425100	UNITS	223.92
	W23263	62082	RDO EQUIPMENT CO	61507103-425300	LOADER SERVICE	1,501.17
					RDO EQUIPMENT CO Total:	1,791.55
3958	43877	63158	RED WING SHOE STORE	10100108-426300	SAFETY FOOTWEAR	199.74
	44392	63511	RED WING SHOE STORE	10100301-426300	WAYNE GOLDSBERRY	200.00

3958	43766	62609	RED WING SHOE STORE	10100305-426300	LUIS PENA	178.46
	43141	62676	RED WING SHOE STORE	60700860-426300	SAFETY BOOTS - REISHUS, J	200.00
	43143	62676	RED WING SHOE STORE	60700860-426300	SAFETY BOOTS - REISHUS, J	169.96
	43142	62676	RED WING SHOE STORE	60700860-426300	SAFETY BOOTS - REISHUS, J	169.96
	43189	62071	RED WING SHOE STORE	61507103-426300	BOOTS - THOMAS WIEBEL	200.00
					RED WING SHOE STORE Total:	1,318.12
4021	1422367	62762	RESTEK	10100201-426100	EVD SUPPLIES	299.12
					RESTEK Total:	299.12
4040	9019950361	62700	RICOH USA	10100603-425300	PERIODIC PAYMENT	148.28
	5047072091	62699	RICOH USA	10100612-425300	ADDITIONAL COPIES	144.10
	9019950361	62700	RICOH USA	10100612-425300	PERIODIC PAYMENT	148.29
					RICOH USA Total:	440.67
8756	539794	62741	RIPPLETREE LANDSCAPING	10106062-422500	SNOW REMOVAL	85.00
					RIPPLETREE LANDSCAPING Total:	85.00
8951	1279	63132	RMS SCREEN PRINTING & EMBROIDERY	60407072-426900	EMBROIDERY	56.00
					RMS SCREEN PRINTING & EMBROIDERY Total:	56.00
9056	03/10/17		ROBERT L ANDERSON	60207014-453000	RFD DUP SUREPAY WITHDRAWAL	25.66
					ROBERT L ANDERSON Total:	25.66
8935	06/18/16 16-07499	62813	ROBERT LADEAUT	61808900-453000	AMBULANCE REFUND - MULTIPLE CA	1,091.75
	06/11/16 16-07131	62813	ROBERT LADEAUT	61808900-453000	AMBULANCE REFUND - MULTIPLE CA	638.91
	02/10/16 16-01771	62813	ROBERT LADEAUT	61808900-453000	AMBULANCE REFUND - MULTIPLE CA	644.83
					ROBERT LADEAUT Total:	2,375.49
4061	15736	63497	ROBERT SHARP & ASSOCIATES	10100618-422500	PROF SERVICES	30.00
	15737	63375	ROBERT SHARP & ASSOCIATES	10100707-422500	WEBSITE HOSTING	30.00
					ROBERT SHARP & ASSOCIATES Total:	60.00

9011	08/01/16	63505	ROBYN D GORDON	50508910-431000	15-2253 ROBBINSDALE-IVY, E IDA	50.00
					ROBYN D GORDON Total:	50.00
9005	08/01/16	63477	ROCHELLE J HUNTER	50508910-431000	15-2253 Robbinsdale-Ivy, E Ida	50.00
					ROCHELLE J HUNTER Total:	50.00
1805	273399	62204	ROGER FRYE'S PAINT & SUPPLY INC	60207011-426900	PAINT 4 GAL)	195.96
					ROGER FRYE'S PAINT & SUPPLY INC Total:	195.96
8980	08/01/16	63448	RONALD E MILLER	50508910-431000	15-2253 Robbinsdale-Ivy, E Ida	50.00
					RONALD E MILLER Total:	50.00
4125	4434963	63371	RUNNINGS SUPPLY INC	10100608-426500	KNIFE, MISC TOOLS	91.79
	4435732	63371	RUNNINGS SUPPLY INC	10100608-426500	KNIFE, MISC TOOLS	429.98
	4435970	63402	RUNNINGS SUPPLY INC	60207012-426200	BRACLEEN CLEANER	8.04
	4429802	62860	RUNNINGS SUPPLY INC	60407071-426100	MATERIALS TO BUILD WELDING TAN	5.67
	4423122	62043	RUNNINGS SUPPLY INC	60407071-426200	GREASE FOR UNIT W891	27.45
	4435970	63402	RUNNINGS SUPPLY INC	60407071-426200	BRACLEEN CLEANER	6.89
	4413531	63384	RUNNINGS SUPPLY INC	60407071-426300	EMPLOYEE WORK JEANS	30.00
	4434913	63384	RUNNINGS SUPPLY INC	60407071-426500	EMPLOYEE WORK JEANS	15.00
	4424944	62152	RUNNINGS SUPPLY INC	60407071-426900	MATERIALS FOR CAMERA FLOAT	65.73
	4429802	62860	RUNNINGS SUPPLY INC	60407071-426900	MATERIALS TO BUILD WELDING TAN	60.68
	4429837	62850	RUNNINGS SUPPLY INC	60407072-426200	LUBRICANT: HYDRAULIC FLUID	50.98
	4425964	62610	RUNNINGS SUPPLY INC	60407072-426300	JEREMY KUIPERS: UNIFORM JACKET	64.99
	4429804	62552	RUNNINGS SUPPLY INC	60907401-425300	CLEVIS , WIPERBLADES, LIGHT FO	22.47
	4435970	63402	RUNNINGS SUPPLY INC	60907401-426200	BRACLEEN CLEANER	4.21
	4438660	63512	RUNNINGS SUPPLY INC	60907401-426200	BATTERIES, GREASE AND RECIEVER	6.29
	4413531	63384	RUNNINGS SUPPLY INC	60907401-426300	EMPLOYEE WORK JEANS	30.00

4125	4434913	63384	RUNNINGS SUPPLY INC	60907401-426500	EMPLOYEE WORK JEANS	15.00
	4434915	63191	RUNNINGS SUPPLY INC	60907401-426900	BOLTS/NUTS-SHOP STOCK	20.04
	4438660	63512	RUNNINGS SUPPLY INC	60907401-426900	BATTERIES, GREASE AND RECIEVER	22.56
	4429804	62552	RUNNINGS SUPPLY INC	60907401-426900	CLEVIS , WIPERBLADES, LIGHT FO	51.98
	4423316	62330	RUNNINGS SUPPLY INC	61507103-425200	BUSHINGS	54.85
	4424909	62328	RUNNINGS SUPPLY INC	61507103-426700	PARTS FOR GRINDER	274.97
					RUNNINGS SUPPLY INC Total:	1,359.57
4141	45623	62045	RUSHMORE SAFETY SUPPLIES	60207012-426900	FIRST AID KITS/EYE WASH STATIO	65.10
	45623	62045	RUSHMORE SAFETY SUPPLIES	60407071-426900	FIRST AID KITS/EYE WASH STATIO	55.80
	45623	62045	RUSHMORE SAFETY SUPPLIES	60907401-426900	FIRST AID KITS/EYE WASH STATIO	34.10
	45609	62312	RUSHMORE SAFETY SUPPLIES	61507103-426300	STOCK - FIRST AID SUPPLIES	114.40
					RUSHMORE SAFETY SUPPLIES Total:	269.40
4182	006746	62720	SAM'S CLUB	10100603-426900	CONCESSION FOODS	269.83
	003337	62703	SAM'S CLUB	10100603-452000	BOWLS	19.94
	006746	62720	SAM'S CLUB	10100603-452000	CONCESSION FOODS	545.37
	004232	62137	SAM'S CLUB	10100618-426900	MISC SUPPLIES	48.60
	004232	62137	SAM'S CLUB	61000870-426900	MISC SUPPLIES	132.10
	002715		SAM'S CLUB	61000870-426900	RETURNED OTR DEF GS7 BLACK X3	(118.44)
					SAM'S CLUB Total:	897.40
4215	12243	62940	SCHEELS ALL SPORTS	10100201-426900	FIREARMS CASES	1,319.96
	12314	62401	SCHEELS ALL SPORTS	10120102-426900	BINOCULARS UNET	689.97
					SCHEELS ALL SPORTS Total:	2,009.93
4296	03/03/17 SCHROEDER,K	62396	SDSM&T - CONCRETE CONF	10100108-427000	53RD ANNUAL CONCRETE CONFERENC	155.00
	03/03/17 VAN BEEK,D	62396	SDSM&T - CONCRETE CONF	10100108-427000	53RD ANNUAL CONCRETE CONFERENC	155.00
	03/03/17 BUCHOLZ,K	62396	SDSM&T - CONCRETE CONF	10100108-427000	53RD ANNUAL CONCRETE CONFERENC	155.00

4296	03/03/17 JOHNSON,R	62396	SDSM&T - CONCRETE CONF	10100108-427000	53RD ANNUAL CONCRETE CONFERENC	155.00
	03/03/17 JOHNSON,T	62396	SDSM&T - CONCRETE CONF	10100108-427000	53RD ANNUAL CONCRETE CONFERENC	155.00
	03/03/17 LASHLEY,M	62396	SDSM&T - CONCRETE CONF	10100108-427000	53RD ANNUAL CONCRETE CONFERENC	155.00
	03/03/17 NOBLE,L	62396	SDSM&T - CONCRETE CONF	10100108-427000	53RD ANNUAL CONCRETE CONFERENC	155.00
	03/03/17 SCHIPKE,G	62396	SDSM&T - CONCRETE CONF	10100108-427000	53RD ANNUAL CONCRETE CONFERENC	155.00
						SDSM&T - CONCRETE CONF Total:
5723	0000005111	62325	SECURR	61507103-422900	SHARPS WASTE KIOSK	1,020.00
					SECURR Total:	1,020.00
4330	2553650	62624	SERVALL UNIFORM/LINEN CO INC	10100618-422500	PROF SERVICES	21.36
	2556546	62936	SERVALL UNIFORM/LINEN CO INC	10100711-426400	RUGS FOR OFFICE 02/28/2017	21.78
	2552687	62745	SERVALL UNIFORM/LINEN CO INC	10106062-426400	JANITORIAL SUPPLIES	31.27
	2546603	62745	SERVALL UNIFORM/LINEN CO INC	10106062-426400	JANITORIAL SUPPLIES	31.27
	2543532	62745	SERVALL UNIFORM/LINEN CO INC	10106062-426400	JANITORIAL SUPPLIES	77.14
	2549674	62745	SERVALL UNIFORM/LINEN CO INC	10106062-426400	JANITORIAL SUPPLIES	188.79
	2553588	62554	SERVALL UNIFORM/LINEN CO INC	60207011-426400	MATS, MOPS 022217	34.05
	2561255	63514	SERVALL UNIFORM/LINEN CO INC	60207012-426400	RUG AND AIR FRESHNER RENTAL FO	25.58
	2561255	63514	SERVALL UNIFORM/LINEN CO INC	60407071-426400	RUG AND AIR FRESHNER RENTAL FO	21.93
	2558698	63281	SERVALL UNIFORM/LINEN CO INC	60407072-426400	3/3/2017: MATS, MOPS, SHOP TOW	44.81
	2555708	62853	SERVALL UNIFORM/LINEN CO INC	60407072-426400	2/24/2017 - MATS, MOPS, SHOP T	44.81
	2556545	63108	SERVALL UNIFORM/LINEN CO INC	60800840-422500	PROF SERVICES	29.54

4330	2552938	62530	SERVALL UNIFORM/LINEN CO INC	60907401-426400	RUG AND AIR FRESHNER RENTAL FO	60.91
	2561255	63514	SERVALL UNIFORM/LINEN CO INC	60907401-426400	RUG AND AIR FRESHNER RENTAL FO	13.40
	2551829	62319	SERVALL UNIFORM/LINEN CO INC	61507103-426300	COVERALL LAUNDRY SERVICE	33.00
					SERVALL UNIFORM/LINEN CO INC Total:	679.64
8726	9333306167	62399	SETON	10120122-426900	SIGN STANDS	455.58
					SETON Total:	455.58
9077	03/10/17		SHAUNA MOE	60207014-453000	RFD DUP SUREPAY WITHDRAWAL	30.46
					SHAUNA MOE Total:	30.46
4352	C35011	62225	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425100	UNIT S050	80.53
	C36100	63319	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425100	UNITS	111.64
	C35265	62468	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425100	UNIT S050	219.97
	C35776	63319	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425100	UNITS	182.60
	C36203	63535	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425100	UNITS	166.63
	C35862	63535	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425100	UNITS	412.24
	C35810	63535	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425100	UNITS	1,092.67
	C35742	63086	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425100	UNITS	58.32
	C35779	63086	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425100	UNITS	111.64
	C35978	63086	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425100	UNITS	118.80
	C35751	63086	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425100	UNITS	168.04
	C35720	63086	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425100	UNITS	384.46

4352	C35089	62072	SHEEHAN MACK SALES & EQUIP. INC.	61207101-425200	FILTER	648.12
					SHEEHAN MACK SALES & EQUIP. INC. Total:	3,755.66
9024	03/03/17	63388	SHERRY EMOND	61000870-453000	LEASED PARKING RFD	37.28
					SHERRY EMOND Total:	37.28
4366	85083	62406	SHOENER MACHINE & TOOL INC	10100301-426500	BITS	134.00
	85081	62691	SHOENER MACHINE & TOOL INC	10100607-426500	DRILL BIT	19.05
	85117	63083	SHOENER MACHINE & TOOL INC	60407072-425300	MILL MACHINE: FABRICATE DRAW B	68.00
					SHOENER MACHINE & TOOL INC Total:	221.05
8909	02/09/2017	62377	SHOUN VANDERPOL	10100204-426100	OFFICE SUPPLIES	140.00
					SHOUN VANDERPOL Total:	140.00
4405	62776	62616	SIMPSON'S PRINTING	10106022-426100	TRAVEL AND TRAINING REQUEST FO	547.00
	62741	62397	SIMPSON'S PRINTING	10120113-426100	OFFICER CARDS	159.00
					SIMPSON'S PRINTING Total:	706.00
4477	7020003	54325	SOIL CONTROL LAB	61507103-422500	NOV 2016, BLEND COCOMPOST AG C	349.00
					SOIL CONTROL LAB Total:	349.00
4505	02947	63169	SOUTH DAKOTA ENGINEERING SOCIETY	10100108-429200	MEMBERSHIP DUES	120.00
					SOUTH DAKOTA ENGINEERING SOCIETY Total:	120.00
4520	18935	62845	SOUTH DAKOTA OVERHEAD DOORS	60407072-425200	MAINT SHOP: ROLL-UP DOOR REPAI	1,505.83
					SOUTH DAKOTA OVERHEAD DOORS Total:	1,505.83
7428	799896	63020	SPARTAN STORES LLC	10100106-426100	Coffee and Filters	13.90
					SPARTAN STORES LLC Total:	13.90
4564	6318	62734	SPERLICH CONSULTING	50508910-422300	14-2168 CPS ST ANDREW & ST CHA	89.25

4564	2253 18	62882	SPERLICH CONSULTING	50508910-422300	15-2253 ROBBINSDALE UTILITY ST	4,776.98
	2253 18	62882	SPERLICH CONSULTING	50508911-422300	15-2253 ROBBINSDALE UTILITY ST	570.39
	2253 18	62882	SPERLICH CONSULTING	50508912-422300	15-2253 ROBBINSDALE UTILITY ST	3,887.67
	6318	62734	SPERLICH CONSULTING	60200933-422300	14-2168 CPS ST ANDREW & ST CHA	238.00
	2253 18	62882	SPERLICH CONSULTING	60200933-422300	15-2253 ROBBINSDALE UTILITY ST	570.39
	6318	62734	SPERLICH CONSULTING	60400833-422300	14-2168 CPS ST ANDREW & ST CHA	119.00
	2253 18	62882	SPERLICH CONSULTING	60400833-422300	15-2253 ROBBINSDALE UTILITY ST	1,212.07
	6318	62734	SPERLICH CONSULTING	60400834-422300	14-2168 CPS ST ANDREW & ST CHA	148.75
	2253 18	62882	SPERLICH CONSULTING	60907402-422300	15-2253 ROBBINSDALE UTILITY ST	2,630.00
					SPERLICH CONSULTING Total:	14,242.50
8995	08/01/16	63464	STANLEY G POTTER	50508910-431000	15-2253 Robbinsdale-Ivy, E Ida	50.00
					STANLEY G POTTER Total:	50.00
4599	3331731845	63164	STAPLES ADVANTAGE	10100108-426100	OFFICE SUPPLIES	11.59
	3331731843	63162	STAPLES ADVANTAGE	10100108-426100	OFFICE SUPPLIES	714.89
	3331731840	62770	STAPLES ADVANTAGE	10106022-426100	OFFICE SUPPLIES	43.50
	3331731840	62770	STAPLES ADVANTAGE	10106026-426100	OFFICE SUPPLIES	4.15
					STAPLES ADVANTAGE Total:	774.13
4504	TL702207	63387	STATE OF SOUTH DAKOTA	10100201-428100	FEB17 PHONE	17.00
	55375755	62394	STATE OF SOUTH DAKOTA	10100201-436000	2013 DODGE CHARGER	19,900.00
	02/2017	63376	STATE OF SOUTH DAKOTA	10100204-452000	AFFIDAVIT FEE	445.00
	55375690	61012	STATE OF SOUTH DAKOTA	10100205-426500	Misc. tools	30.00
	55375710	61363	STATE OF SOUTH DAKOTA	10100205-426500	Post tools	61.00
	55375710	61363	STATE OF SOUTH DAKOTA	10100205-426900	Post tools	3.00
	TL702207	63387	STATE OF SOUTH DAKOTA	60207014-428100	FEB17 PHONE	2.04
	55375740	62144	STATE OF SOUTH DAKOTA	60407071-426500	MISC. SHOP TOOLS	6.50

4504	55375740	62144	STATE OF SOUTH DAKOTA	60907401-426500	MISC. SHOP TOOLS	6.50
					STATE OF SOUTH DAKOTA Total:	20,471.04
8982	08/01/16	63450	STEPHEN C JENKINS	50508910-431000	15-2253 Robbinsdale-Ivy, E Ida	50.00
					STEPHEN C JENKINS Total:	50.00
3437	02/21-02/22/17	62503	STEPHEN NEAVILL	10120104-427000	MEALS-POLYGRAPH MTG-SIOUX FALL	156.60
					STEPHEN NEAVILL Total:	156.60
7659	02/08/17-02/09/17	62844	STEVE FROOMAN	10100205-427000	2017 APWA WINTER MEETING	38.00
					STEVE FROOMAN Total:	38.00
8998	08/01/16	63468	STEVE M NAEVE	50508910-431000	15-2253 Robbinsdale-Ivy, E Ida	50.00
					STEVE M NAEVE Total:	50.00
4649	I-ST00273	63365	STONE ORCHARD SOFTWARE INC	60700860-422500	ANNUAL SOFTWARE MAINTENANCE	2,978.40
					STONE ORCHARD SOFTWARE INC Total:	2,978.40
4684	33-827389	63300	STURDEVANT'S AUTO PARTS	10100201-425100	PLATE LIGHT	8.93
	33-827967	62931	STURDEVANT'S AUTO PARTS	10100607-425100	SHOP STOCK	277.40
	33-826871	62481	STURDEVANT'S AUTO PARTS	10100607-425100	SHOP STOCK	207.44
	33-827467	62692	STURDEVANT'S AUTO PARTS	10100607-426900	FLOOR DRI - SHOP	23.67
					STURDEVANT'S AUTO PARTS Total:	517.44
4685	30-731953	63056	STURDEVANT'S REFINISH SUPPLY CENTER	10100305-426900	SHOP SUPPLIES	224.55
					STURDEVANT'S REFINISH SUPPLY CENTER Total:	224.55
675	16-07511 06/18/16	62815	SUE BOCHNA	61808900-453000	AMBULANCE REFUND CALL# 16-0751	1,000.00
					SUE BOCHNA Total:	1,000.00
8992	08/01/16	63461	SUSAN K DUFFY	50508910-431000	15-2253 Robbinsdale-Ivy, E Ida	50.00
					SUSAN K DUFFY Total:	50.00
8978	08/01/16	63445	TANYA ADDISON	50508910-431000	15-2253 Robbinsdale-Ivy, E Ida	50.00
					TANYA ADDISON Total:	50.00

4765	14213	63023	TDG COMMUNICATIONS INC	10106024-422500	WEBSITE HOSTING	65.00
					TDG COMMUNICATIONS INC Total:	65.00
4771	43035	62949	TECHNOLOGY CENTER	10120115-426100	SCANNER RECORDS	399.00
					TECHNOLOGY CENTER Total:	399.00
8977	08/01/16	63530	TERRY E HALVORSON	50508910-431000	15-2253 ROBBINSDALE-IVY, E IDA	50.00
					TERRY E HALVORSON Total:	50.00
9064	03/10/17		TERRY MCKINNEY	60207014-453000	RFD DUP SUREPAY WITHDRAWAL	30.42
					TERRY MCKINNEY Total:	30.42
9060	03/10/17		THOMAS STEWART	60207014-453000	RFD DUP SUREPAY WITHDRAWAL	27.99
					THOMAS STEWART Total:	27.99
4845	018406	62925	TIME EQUIP. RENTAL & SALES INC.	10100607-425300	UWS-LIFT-CYLIND GAS PROP 45 #	43.90
					TIME EQUIP. RENTAL & SALES INC. Total:	43.90
8971	08/01/16	63439	TIMOTHY C VOEGELE	50508910-431000	15-2253 Robbinsdale-Ivy, E Ida	50.00
					TIMOTHY C VOEGELE Total:	50.00
8979	08/01/16	63446	TIMOTHY MUIR	50508910-431000	15-2253 Robbinsdale-Ivy, E Ida	50.00
					TIMOTHY MUIR Total:	50.00
7447	02/23/17	62565	TINA KEMPF	50508910-431000	07-1473 ANAMOSA RECONSTRUCTION	4,250.00
					TINA KEMPF Total:	4,250.00
9002	09/06/16	63474	TOBY TORRES	50508910-431000	15-2253 Robbinsdale-Ivy, E Ida	50.00
					TOBY TORRES Total:	50.00
4870	96533	63298	TOW PROS	10100201-422500	TOW DODGE CHARGER TO STEELE	100.00
	96926	62403	TOW PROS	10120104-422500	TOW 1999 DODGE DURANGO	129.00
					TOW PROS Total:	229.00

9009	08/01/16	63503	TRACY A PAIGE	50508910-431000	15-2253 ROBBINSDALE-IVY, E IDA	59.45
					TRACY A PAIGE Total:	59.45
4897	16-07968 06/27/16	62817	TRICARE FOR LIFE REFUNDS	61808900-453000	AMBULANCE REFUND CALL# 16- 0796	87.15
					TRICARE FOR LIFE REFUNDS Total:	87.15
4914	50111	63160	TROXLER ELECTRONIC LABORATORIES INC.	10100108-425300	EQUIPMENT MAINTENANCE	406.79
					TROXLER ELECTRONIC LABORATORIES INC. Total:	406.79
4922	TS-2169	62387	TS GOVERNMENT SOLUTIONS LLC	10100201-426900	TREADMILL POWER CORD	97.70
					TS GOVERNMENT SOLUTIONS LLC Total:	97.70
4944	41645	63421	TWILIGHT FIRST AID & SAFETY SUPPLY	60407073-426900	NITRILE GLOVES, SMALL	199.00
					TWILIGHT FIRST AID & SAFETY SUPPLY Total:	199.00
4952	045-182825	62868	TYLER TECHNOLOGIES INC	10100301-422500	WORK ORDERS, FLEET, INV TRAINI	119.52
	045-182825	62868	TYLER TECHNOLOGIES INC	10100302-422500	WORK ORDERS, FLEET, INV TRAINI	119.53
	045-182825	62868	TYLER TECHNOLOGIES INC	10100305-422500	WORK ORDERS, FLEET, INV TRAINI	119.53
	045-182825	62868	TYLER TECHNOLOGIES INC	10100401-422500	WORK ORDERS, FLEET, INV TRAINI	119.53
	045-183143	62933	TYLER TECHNOLOGIES INC	50508919-422500	TYLER TRAVEL, TRAINING IMPLEMEN	3,825.00
	045-182824	62934	TYLER TECHNOLOGIES INC	50508919-422500	TYLER TRAINING- IMPLEMENTATION	4,700.00
	045-183143	62933	TYLER TECHNOLOGIES INC	50508919-427000	TYLER TRAVEL, TRAINING IMPLEMEN	1,515.57
	045-182824	62934	TYLER TECHNOLOGIES INC	50508919-427000	TYLER TRAINING- IMPLEMENTATION	1,979.25
	045-183142	62771	TYLER TECHNOLOGIES INC	60207014-422500	TYLER TRAINING	3,525.00

4952	045-182825	62868	TYLER TECHNOLOGIES INC	60207014-422500	WORK ORDERS, FLEET, INV TRAINI	478.13
	045-183142	62771	TYLER TECHNOLOGIES INC	60207014-427000	TYLER TRAINING	1,425.43
	045-182825	62868	TYLER TECHNOLOGIES INC	60407071-422500	WORK ORDERS, FLEET, INV TRAINI	239.07
	045-182825	62868	TYLER TECHNOLOGIES INC	60407072-422500	WORK ORDERS, FLEET, INV TRAINI	239.06
	045-182825	62868	TYLER TECHNOLOGIES INC	61207101-422500	WORK ORDERS, FLEET, INV TRAINI	159.37
	045-182825	62868	TYLER TECHNOLOGIES INC	61507102-422500	WORK ORDERS, FLEET, INV TRAINI	159.38
	045-182825	62868	TYLER TECHNOLOGIES INC	61507103-422500	WORK ORDERS, FLEET, INV TRAINI	159.38
					TYLER TECHNOLOGIES INC Total:	18,882.75
7650	5860	62618	TYRRELL TIRES INC	60207012-426900	W304 BEDLINER	425.00
	5861	62619	TYRRELL TIRES INC	60207012-426900	W315 BEDLINER	425.00
					TYRRELL TIRES INC Total:	850.00
4957	84631313	62941	ULINE INC	10120100-426100	EVD CONTAINERS	216.19
					ULINE INC Total:	216.19
5039	89276	62891	VANWAY TROPHY & AWARD	10100601-426900	WINTER VOLLEYBALL TROPIES	651.00
	85867	62892	VANWAY TROPHY & AWARD	10100601-426900	WOMEN'S VOLLEYBALL CHAMPION TR	31.00
	89345	62718	VANWAY TROPHY & AWARD	10100603-426900	MEDALS	339.30
	85865	62808	VANWAY TROPHY & AWARD	61800890-426300	CLASS A JACKET NAME TAGS	8.50
	85865	62808	VANWAY TROPHY & AWARD	10102021-426300	CLASS A JACKET NAME TAGS	11.90
	85865	62808	VANWAY TROPHY & AWARD	61800891-426300	CLASS A JACKET NAME TAGS	5.10
					VANWAY TROPHY & AWARD Total:	1,046.80
6415	015100301 02/20		VAST BUSINESS	10100201-428100		16.77
	015100301 02/20		VAST BUSINESS	10100201-428100		16.77
	015100301 02/20		VAST BUSINESS	10100201-428100		16.77
	015100301 02/20		VAST BUSINESS	10100201-428100		16.77

6415	015100301 02/20		VAST BUSINESS	10100201-428100		16.77
	015100301 02/20		VAST BUSINESS	10100201-428100		16.77
	015100301 02/20		VAST BUSINESS	10100201-428100		16.77
	015100301 02/20		VAST BUSINESS	10100201-428100		16.77
	015100301 02/20		VAST BUSINESS	10100201-428100		16.77
	015100301 02/20		VAST BUSINESS	10100201-428100		16.77
	015100301 02/20		VAST BUSINESS	10100201-428100		204.92
	015100301 02/20		VAST BUSINESS	10100201-428100		16.77
	015100301 02/20		VAST BUSINESS	10100201-428100		16.77
	015100301 02/20		VAST BUSINESS	10100201-428100		16.77
	015100301 02/20		VAST BUSINESS	10100201-428100		16.77
	015100301 02/20		VAST BUSINESS	10100201-428100		16.77
	015100301 02/20		VAST BUSINESS	10100201-428100		16.77
	015100301 02/20		VAST BUSINESS	10100201-428100		29.69
	015100301 02/20		VAST BUSINESS	10100201-428100		16.77
	015100301 02/20		VAST BUSINESS	10100201-428100		16.77
	015100301 02/20		VAST BUSINESS	10100201-428100		16.78
	015100301 02/20		VAST BUSINESS	10100201-428100		16.78
	015100301 02/20		VAST BUSINESS	10100201-428100		16.77

6415	015100301 02/20		VAST BUSINESS	10100201-428100		16.78
	015100301 02/20		VAST BUSINESS	10100201-428100		16.78
	015100301 02/20		VAST BUSINESS	10100201-428100		30.00
	012864101 02/16		VAST BUSINESS	10100202-428100		44.37
	012864101 02/16		VAST BUSINESS	10100202-428100		44.37
	015146201 02/20		VAST BUSINESS	10100202-428100		13.75
	008309501 02/20		VAST BUSINESS	10100202-428100		18.34
	015146201 02/20		VAST BUSINESS	10100202-428100		13.75
	015146201 02/20		VAST BUSINESS	10100202-428100		13.75
	015146201 02/20		VAST BUSINESS	10100202-428100		13.75
	012864101 02/16		VAST BUSINESS	10100202-428100		156.46
	012864101 02/16		VAST BUSINESS	10100202-428100		44.46
	008309501 02/20		VAST BUSINESS	10100202-428100		24.41
	008309501 02/20		VAST BUSINESS	10100202-428100		18.34
	008309501 02/20		VAST BUSINESS	10100202-428100		18.34
	008309501 02/20		VAST BUSINESS	10100202-428100		18.34
	008309501 02/20		VAST BUSINESS	10100202-428100		18.34
	008309501 02/20		VAST BUSINESS	10100202-428100		143.47
	011912101 02/20		VAST BUSINESS	10100202-428100		17.42

6415	008309501 02/20		VAST BUSINESS	10100202-428100		18.34
	008309501 02/20		VAST BUSINESS	10100202-428100		14.84
	008309501 02/20		VAST BUSINESS	10100202-428100		18.35
	008309501 02/20		VAST BUSINESS	10100202-428100		18.35
	008309501 02/20		VAST BUSINESS	10100202-428100		18.34
	008075401 02/20		VAST BUSINESS	10100202-428100		112.92
	008075401 02/20		VAST BUSINESS	10100202-428100		19.42
	007674101 02/20		VAST BUSINESS	10100202-428100		114.92
	007674101 02/20		VAST BUSINESS	10100202-428100		17.42
	011912101 02/20		VAST BUSINESS	10100202-428100		114.92
	009275401 02/20		VAST BUSINESS	10100205-428100		16.92
	009518401 02/20		VAST BUSINESS	10100205-428100		16.92
	012518901 02/20		VAST BUSINESS	10100205-428100		38.87
	015188201 02/20		VAST BUSINESS	10100205-428100		21.00
	015188201 02/20		VAST BUSINESS	10100205-428100		4.35
	008237701 02/20		VAST BUSINESS	10100205-428100		16.92
	007708801 02/20		VAST BUSINESS	10100205-428100		17.42
	008669901 02/20		VAST BUSINESS	10100205-428100		16.92
	009871902 02/20		VAST BUSINESS	10100205-428100		16.92

6415	009964401 02/20		VAST BUSINESS	10100205-428100		16.92
	010233801 02/20		VAST BUSINESS	10100205-428100		16.92
	015149901 02/20		VAST BUSINESS	10100205-428100		16.92
	010996401 02/20		VAST BUSINESS	10100205-428100		16.92
	007765303 02/20		VAST BUSINESS	10100205-428100		19.92
	011232501 02/20		VAST BUSINESS	10100205-428100		16.92
	011264701 02/20		VAST BUSINESS	10100205-428100		16.92
	009435602 02/20		VAST BUSINESS	10100205-428100		16.92
	015163301 02/20		VAST BUSINESS	10100205-428100		16.92
	011802001 02/20		VAST BUSINESS	10100205-428100		16.92
	007708801 02/20		VAST BUSINESS	10100301-428100		13.92
	007708801 02/20		VAST BUSINESS	10100301-428100		17.42
	015118701 02/28		VAST BUSINESS	10100607-428100		22.42
	015118701 02/28		VAST BUSINESS	10100607-428100		22.42
	008580401 02/20		VAST BUSINESS	10100607-428100		22.22
	008580401 02/20		VAST BUSINESS	10100607-428100		17.42
	008580401 02/20		VAST BUSINESS	10100607-428100		17.67
	015160501 02/20		VAST BUSINESS	10100612-428100		17.42
	015160501 02/20		VAST BUSINESS	10100612-428100		17.42

6415	015160501 02/20		VAST BUSINESS	10100612-428100		17.42
	015160501 02/20		VAST BUSINESS	10100612-428100		17.42
	009734101 02/20		VAST BUSINESS	10100617-428100		34.27
	009734101 02/20		VAST BUSINESS	10100617-428100		41.22
	009734101 02/20		VAST BUSINESS	10100617-428100		41.22
	015092701 02/20		VAST BUSINESS	10100618-428100		17.42
	015188201 02/20		VAST BUSINESS	10100618-428100		8.71
	015188201 02/20		VAST BUSINESS	10100618-428100		25.36
	015092701 02/20		VAST BUSINESS	10100714-428100		17.42
	015186501 02/20		VAST BUSINESS	10106062-428100		43.76
	015186501 02/20		VAST BUSINESS	10106062-428100		43.76
	007711702 02/20		VAST BUSINESS	61300664-428100		68.74
	009136501 02/20		VAST BUSINESS	61300664-428100		19.92
	014216501 02/20		VAST BUSINESS	61300664-428100		25.75
	007711702 02/20		VAST BUSINESS	61300664-428100		17.42
	007711702 02/20		VAST BUSINESS	61300664-428100		20.42
	007711702 02/20		VAST BUSINESS	61300664-428100		20.42
	007711702 02/20		VAST BUSINESS	61300664-428100		17.56
	007441701 02/16		VAST BUSINESS	61400665-428100		16.92

6415	007441701 02/16		VAST BUSINESS	61400665-428100		26.49
	007441701 02/16		VAST BUSINESS	61400665-428100		20.42
	009402601 02/14		VAST BUSINESS	61507102-428100		16.92
	008309501 02/20		VAST BUSINESS	61800890-428100		18.35
	008309501 02/20		VAST BUSINESS	61800890-428100		76.87
	008309501 02/20		VAST BUSINESS	61800890-428100		27.41
					VAST BUSINESS Total:	3,258.83
8936	02/02/17	62426	VAUGHN VARGAS	10120106-426300	FOOD AND DRINKS FOR CULTURAL A	17.11
	02/14/17	62426	VAUGHN VARGAS	10120106-426300	FOOD AND DRINKS FOR CULTURAL A	43.34
					VAUGHN VARGAS Total:	60.45
9059	03/10/17		VEARL HANSEN	60207014-453000	RFD DUP SUREPAY WITHDRAWAL	33.80
					VEARL HANSEN Total:	33.80
8988	08/01/16	63456	VERLYN M KERYGMA TRUST	50508910-431000	15-2253 Robbinsdale-Ivy, E Ida	50.00
					VERLYN M KERYGMA TRUST Total:	50.00
9071	03/10/17		VERN HOOK	60207014-453000	RFD DUP SUREPAY WITHDRAWAL	34.29
					VERN HOOK Total:	34.29
5064	437473	63239	VIDEO SERVICES OF AMERICA	10120100-426100	EVD PHOTO LAB SUPPLIES	2,947.60
					VIDEO SERVICES OF AMERICA Total:	2,947.60
8943	08/15/16 16- 10414	62818	WANDA MCCORMICK	61808900-453000	AMBULANCE REFUND CALL# 16- 1041	88.75
					WANDA MCCORMICK Total:	88.75
8970	08/01/16	63438	WAYNE R JOHNSON	50508910-431000	15-2253 Robbinsdale-Ivy, E Ida	50.00
					WAYNE R JOHNSON Total:	50.00
5183	02/28/17		WELLMARK INC	78900963-415000	FEB17	55,848.44

5183	02/28/17		WELLMARK INC	78900963-453000	FEB17	22,736.13
	02/28/17		WELLMARK INC	79100966-413100	FEB17	724.50
					WELLMARK INC Total:	79,309.07
5208	17-721219	63071	WESTERN COMMUNICATIONS INC	10100301-425300	UNITS	260.00
	17-721218	63071	WESTERN COMMUNICATIONS INC	10100305-425300	UNITS	60.00
	17-721238	63106	WESTERN COMMUNICATIONS INC	10100618-422500	PROF SERVICES	83.00
					WESTERN COMMUNICATIONS INC Total:	403.00
5211	59150	63013	WESTERN MAILERS	10106022-426100	POSTAGE REJECTS	11.94
	59067	63251	WESTERN MAILERS	60207014-426100	BILLING POSTAGE 5,411 022817	2,357.14
	59060	63157	WESTERN MAILERS	60207014-426100	BILLING POSTAGE 7,070 022317	3,075.08
	58958	62555	WESTERN MAILERS	60207014-426100	BILLING POSTAGE 4,223 021017	1,843.64
					WESTERN MAILERS Total:	7,287.80
5220	691708-0	62761	WESTERN STATIONERS	10100101-426100	OFFICE SUPPLIES	7.29
	691284-0	62758	WESTERN STATIONERS	10100101-426100	OFFICE SUPPLIES	70.00
	691281-1	61886	WESTERN STATIONERS	10100105-426100	OFFICE SUPPLIES	481.95
	691657-0	61886	WESTERN STATIONERS	10100105-426100	OFFICE SUPPLIES	160.65
	691281-0	61886	WESTERN STATIONERS	10100105-426100	OFFICE SUPPLIES	78.85
	690879-0	63019	WESTERN STATIONERS	10100106-426100	Paper	34.40
	691705-0	63021	WESTERN STATIONERS	10100106-426100	Exhibit Labels and Highlighter	20.70
	691706-0	62843	WESTERN STATIONERS	10100204-426100	MISC OFFICE SUPPLIES	17.26
	691174-2	62879	WESTERN STATIONERS	10100301-426100	OFFICE SUPPLIES	15.29
	689509-1	63320	WESTERN STATIONERS	10100301-426100	OFFICE SUPPLIES	25.74
	691773-0	63320	WESTERN STATIONERS	10100301-426100	OFFICE SUPPLIES	39.78
	691677-0	63320	WESTERN STATIONERS	10100301-426100	OFFICE SUPPLIES	22.18
	691632-0	63320	WESTERN STATIONERS	10100301-426100	OFFICE SUPPLIES	4.84
	691174-0	62410	WESTERN STATIONERS	10100301-426100	OFFICE SUPPLIES	6.50
	691174-1	62879	WESTERN STATIONERS	10100305-426100	OFFICE SUPPLIES	24.18
	690996-0	62701	WESTERN STATIONERS	10100612-426100	PAPER	23.76

5220	691610-0	62926	WESTERN STATIONERS	10100620-426100	PAPER	9.48
	691610-1	63542	WESTERN STATIONERS	10100620-426100	OFFICE SUPPLIES	10.85
	691441-0	62543	WESTERN STATIONERS	60407072-426100	COPIER PAPER: LETTER, LEGAL, L	230.37
	691190-0	62395	WESTERN STATIONERS	10120113-426100	OFFICE SUPPLIES	186.87
					WESTERN STATIONERS Total:	1,470.94
5234	224872	63531	WHISLER BEARING COMPANY	10100301-425100	UNITS	44.70
	224686	63069	WHISLER BEARING COMPANY	10100301-425100	UNITS	178.82
	224457	62223	WHISLER BEARING COMPANY	10100301-425100	UNIT S064	166.40
	224651	62458	WHISLER BEARING COMPANY	10100301-425100	SHOP STOCK	265.80
	224695	63069	WHISLER BEARING COMPANY	10100302-425100	UNITS	36.12
	224382	63069	WHISLER BEARING COMPANY	10100302-425100	UNITS	58.74
	224869	63531	WHISLER BEARING COMPANY	10100302-425100	UNITS	72.64
	224614	63457	WHISLER BEARING COMPANY	10100302-425100	UNITS	60.42
	224832	63457	WHISLER BEARING COMPANY	10100302-425100	UNITS	279.74
	224631	62466	WHISLER BEARING COMPANY	10100302-425100	UNIT S094	86.18
	224498	62466	WHISLER BEARING COMPANY	10100302-425100	UNIT S094	349.74
	224883	63531	WHISLER BEARING COMPANY	10100302-425100	UNITS	36.88
	224804	63457	WHISLER BEARING COMPANY	10100302-425100	UNITS	24.30
	224715	63457	WHISLER BEARING COMPANY	10100305-426500	UNITS	25.28
	224627	63457	WHISLER BEARING COMPANY	10100401-425100	UNITS	47.50
	224290	62353	WHISLER BEARING COMPANY	60207012-425300	HYDRAULIC HOSE	239.14
	224511	62317	WHISLER BEARING COMPANY	61507103-425300	REPLACE HOSES & SWEEPER HOSES	113.92
	224386	62079	WHISLER BEARING COMPANY	61507103-425300	SPROCKET	14.27
	224422	62076	WHISLER BEARING COMPANY	61507103-425300	HYDRAULIC ADAPTER	11.70
					WHISLER BEARING COMPANY Total:	2,112.29
8962	08/01/16	63427	WILLIAM EGAN	50508910-431000	15-2253 Robbinsdale-Ivy, E Ida	50.00
					WILLIAM EGAN Total:	50.00
8993	08/01/16	63462	WILLIAM L WHITNEY	50508910-431000	15-2253 Robbinsdale-Ivy, E Ida	50.00
					WILLIAM L WHITNEY Total:	50.00

5289	4521943723	63543	WILSON SPORTING GOODS	61400605-452000	GOLF MERCHANDISE FOR RESALE	864.00
					WILSON SPORTING GOODS Total:	864.00
5336	03/31/17		WORKING AGAINST VIOLENCE INC	10100621-459300	MAR17 WAVI	9,463.17
					WORKING AGAINST VIOLENCE INC Total:	9,463.17
5352	20733	63295	WYSS INCORPORATED	50508910-422500	13-2139 MT RUSHMORE RD ST JAME	42.50
	20733	63295	WYSS INCORPORATED	50508911-422500	13-2139 MT RUSHMORE RD ST JAME	42.50
	20733	63295	WYSS INCORPORATED	60200933-422500	13-2139 MT RUSHMORE RD ST JAME	42.50
	20733	63295	WYSS INCORPORATED	60400833-422500	13-2139 MT RUSHMORE RD ST JAME	42.50
					WYSS INCORPORATED Total:	170.00
5375	04/27- 04/30/17	62883	YOUTH & FAMILY SERVICES	10100601-422900	BOOTH RENTAL FOR 2017 YFS KIDS	320.00
					YOUTH & FAMILY SERVICES Total:	320.00
Total					Grand Total:	2,539,311.09