

The City of Rapid City  
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
37	IN369444	63039	A & B BUSINESS EQUIPMENT INC	61207101-425300	COPIER MAINTENANCE	60.25
	IN369444	63039	A & B BUSINESS EQUIPMENT INC	61507102-425300	COPIER MAINTENANCE	60.25
	IN369444	63039	A & B BUSINESS EQUIPMENT INC	61507103-425300	COPIER MAINTENANCE	60.24
	IN378441	64346	A & B BUSINESS EQUIPMENT INC	61207101-425300	COPIER MAINTENANCE	67.18
	IN378441	64346	A & B BUSINESS EQUIPMENT INC	61507102-425300	COPIER MAINTENANCE	67.18
	IN378441	64346	A & B BUSINESS EQUIPMENT INC	61507103-425300	COPIER MAINTENANCE	67.18
	IN378839	64209	A & B BUSINESS EQUIPMENT INC	60207012-422500	COPIER CONTRACT-SHOP	34.22
	IN378839	64209	A & B BUSINESS EQUIPMENT INC	60407071-422500	COPIER CONTRACT-SHOP	29.33
	IN378839	64209	A & B BUSINESS EQUIPMENT INC	60907401-422500	COPIER CONTRACT-SHOP	17.93
	IN362889	64338	A & B BUSINESS EQUIPMENT INC	10100618-422500	PROF SERVICES	28.71
	IN380111	64643	A & B BUSINESS EQUIPMENT INC	10120113-424400	COPIER LEASE	702.28
	IN380112	64643	A & B BUSINESS EQUIPMENT INC	10120113-424400	COPIER LEASE	1,470.63
	IN380687	64607	A & B BUSINESS EQUIPMENT INC	60407072-422500	COPIER MAINTENANCE, APR 2017	130.66
				A & B BUSINESS EQUIPMENT INC Total:	2,796.04	
44	3867031717	64702	A TO Z SHREDDING	60207014-422500	SHREDDING 031717	117.30
	3813030717	64489	A TO Z SHREDDING	10100106-426100	Shredding	29.75
	3857031617	64366	A TO Z SHREDDING	60207014-422500	SHREDDING 031617	35.87
	1143031617	64391	A TO Z SHREDDING	10120115-422500	SHREDDING	37.91
	3805030617	63986	A TO Z SHREDDING	10100111-422500	SHREDDING	23.97
	3794030317	63625	A TO Z SHREDDING	10120115-422500	SHREDDING	14.79
					A TO Z SHREDDING Total:	259.59
46	00947923	63805	A&B WELDING SUPPLY CO INC	10100202-426900	OXYGEN AND WELD GAS	6.72
	00947923	63805	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN AND WELD GAS	15.68
	00041938	64045	A&B WELDING SUPPLY CO INC	10100305-426900	SHOP SUPPLIES	103.25
	00041869	64045	A&B WELDING SUPPLY CO INC	10100305-426900	SHOP SUPPLIES	40.16

46	00947728	63804	A&B WELDING SUPPLY CO INC	10100202-426900	OXYGEN AND WELD GAS	9.51
	00947728	63804	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN AND WELD GAS	22.19
	00948274	63809	A&B WELDING SUPPLY CO INC	10100202-426900	OXYGEN AND WELD GAS	13.87
	00948274	63809	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN AND WELD GAS	32.35
	00948462	63808	A&B WELDING SUPPLY CO INC	10100202-426900	OXYGEN AND WELD GAS	8.58
	00948462	63808	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN AND WELD GAS	20.02
	00041929	63558	A&B WELDING SUPPLY CO INC	60407071-426400	BULK LIQUID OXYGEN, NIT R, ARG	5.74
	00948963	63798	A&B WELDING SUPPLY CO INC	10100202-426500	HEATING TIP & CUTTING WHEELS -	103.27
	00948963	63798	A&B WELDING SUPPLY CO INC	61800890-426500	HEATING TIP & CUTTING WHEELS -	44.26
	00041868	64341	A&B WELDING SUPPLY CO INC	61300664-422500	OXY LK/ACET WS/NIT Q/C25Q	27.76
	00041872	63689	A&B WELDING SUPPLY CO INC	60207012-426900	OXY FOR FOR WELDER	5.74
	00041872	63689	A&B WELDING SUPPLY CO INC	60407071-426900	OXY FOR FOR WELDER	5.74
	00041872	63689	A&B WELDING SUPPLY CO INC	60907401-426900	OXY FOR FOR WELDER	5.74
	00948591	63807	A&B WELDING SUPPLY CO INC	10100202-426900	OXYGEN AND WELD GAS	12.59
	00948591	63807	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN AND WELD GAS	29.39
	00948008	63806	A&B WELDING SUPPLY CO INC	10100202-426900	OXYGEN AND WELD GAS	15.38
	00948008	63806	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN AND WELD GAS	35.90
	00947514	63803	A&B WELDING SUPPLY CO INC	10100202-426900	OXYGEN AND WELD GAS	10.42
	00947514	63803	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN AND WELD GAS	24.30
	00041878	63802	A&B WELDING SUPPLY CO INC	10100202-424600	OXYGEN AND WELD GAS TANK LEASE	97.13
00041878	63802	A&B WELDING SUPPLY CO INC	61800890-424600	OXYGEN AND WELD GAS TANK LEASE	226.65	
00948202	63558	A&B WELDING SUPPLY CO INC	60407071-426400	BULK LIQUID OXYGEN, NIT R, ARG	2,353.07	
00042070	63558	A&B WELDING SUPPLY CO INC	60407071-426400	BULK LIQUID OXYGEN, NIT R, ARG	309.92	
				A&B WELDING SUPPLY CO INC Total:	3,585.33	
9091	2936239	64284	A&I DISTRIBUTORS	10100201-425100	INDUCTION CLEANER STOCK	159.36
					A&I DISTRIBUTORS Total:	159.36

49	2735	63836	A+ CUSTOM APPAREL & PROMOS	10100202-426300	JOB SHIRT NEW RECRUITS	92.40
	2735	63836	A+ CUSTOM APPAREL & PROMOS	61800890-426300	JOB SHIRT NEW RECRUITS	39.60
					A+ CUSTOM APPAREL & PROMOS Total:	132.00
74	15-12290 09/17/15	63845	ACCENT	61808900-453000	AMBULANCE REFUND CALL # 15-122	242.32
					ACCENT Total:	242.32
79	333710	64157	ACE HARDWARE-EAST	10100205-426900	Screws & Bolts	6.70
	330779	64171	ACE HARDWARE-EAST	10100205-426900	Bolt materials	47.72
	318297	64164	ACE HARDWARE-EAST	10100301-426900	SUPPLIES	41.19
	327943	64164	ACE HARDWARE-EAST	10100301-426400	SUPPLIES	59.94
	329926	64201	ACE HARDWARE-EAST	10100301-426900	SUPPLIES	34.26
	315973	64188	ACE HARDWARE-EAST	61507103-425300	WELDING GAS PAINT	30.71
	288285	63608	ACE HARDWARE-EAST	10100603-425300	ANTIFREEZE 50/50	9.99
	288285	63608	ACE HARDWARE-EAST	10100603-425500	ANTIFREEZE 50/50	12.57
	311970	63703	ACE HARDWARE-EAST	10100205-426400	Shop supplies	2.49
	311970	63703	ACE HARDWARE-EAST	10100205-426900	Shop supplies	33.40
	308303	63603	ACE HARDWARE-EAST	10100301-426900	SUPPLIES	18.21
	308031	64030	ACE HARDWARE-EAST	61507102-425300	PART TO REPAIR WATER LINE	15.31
	305174	64034	ACE HARDWARE-EAST	61507103-422900	UPCYCLING SUPPLIES	2.69
	305167	64035	ACE HARDWARE-EAST	61507103-422900	ED CENTER GARDEN	145.20
	24578		ACE HARDWARE-EAST	61507103-422900	CREDIT RETURNED COUPL INSRT POLY	(21.28)
	270259	63243	ACE HARDWARE-EAST	61507103-422900	UPCYCLING SUPPLIES	115.54
	286497	63609	ACE HARDWARE-EAST	10100612-426900	BATTERY ALKLN	21.10
	338696	64455	ACE HARDWARE-EAST	10100301-426900	SUPPLIES	49.95
	343654	64617	ACE HARDWARE-EAST	60407072-426900	HARDWARE: SNAP BOLTS	13.80
	148217	63811	ACE HARDWARE-EAST	10102026-426400	BULBS - ST6	5.37
	148217	63811	ACE HARDWARE-EAST	61800896-426400	BULBS - ST6	2.30
	12161		ACE HARDWARE-EAST	10102026-426400	CREDIT RETURNED BULB	(5.37)
	12161		ACE HARDWARE-EAST	61800896-426400	CREDIT RETURNED BULB	(2.30)
287438	63799	ACE HARDWARE-EAST	10100202-425300	AIR HOSE REPAIR - SHOP	9.01	

79	287438	63799	ACE HARDWARE-EAST	61800890-425300	AIR HOSE REPAIR - SHOP	3.86
	258550	63742	ACE HARDWARE-EAST	10100202-426400	BULBS & NIPPLE / SHOP	5.19
	258550	63742	ACE HARDWARE-EAST	61800890-426400	BULBS & NIPPLE / SHOP	2.23
					ACE HARDWARE-EAST Total:	659.78
80	311836	63704	ACE HARDWARE-WEST	10100205-426500	sawzall and pencils	28.79
	311836	63704	ACE HARDWARE-WEST	10100205-426900	sawzall and pencils	28.78
	303285	63701	ACE HARDWARE-WEST	60207011-425900	ANCHOR, CHAIN COIL FOR CEDAR H	25.68
	215347	63786	ACE HARDWARE-WEST	10500115-426200	STIHL BAR OIL - HAZARD MITIGA	15.99
	274021	63787	ACE HARDWARE-WEST	10500115-426200	STIHL BAR OIL - HAZARD MITIGA	15.99
	271711	63815	ACE HARDWARE-WEST	10102023-425300	CHAIN SAW REPAIR - ST3	32.30
	227171	63788	ACE HARDWARE-WEST	10500115-426500	CHAIN LOOP -HAZARD MITIGATION	29.99
	326649	64263	ACE HARDWARE-WEST	10100607-426900	BRACKET, BOLTS	33.02
	334457	64336	ACE HARDWARE-WEST	10100618-426900	MISC SUPPLY	4.59
	326417	64342	ACE HARDWARE-WEST	61300664-426900	SPIGOT/MOUSE BAIT	38.16
	330917	64213	ACE HARDWARE-WEST	60207011-426500	PACT CHAINSAW	329.95
	303072	64071	ACE HARDWARE-WEST	61300664-426900	PAINT/SCOUR PAD/SPIGOT	31.08
	326291	64263	ACE HARDWARE-WEST	10100607-426900	BRACKET, BOLTS	12.52
	328754	64263	ACE HARDWARE-WEST	10100607-426500	BRACKET, BOLTS	68.71
	326653	64263	ACE HARDWARE-WEST	10100607-426900	BRACKET, BOLTS	11.51
	326063	64263	ACE HARDWARE-WEST	10100607-426900	BRACKET, BOLTS	13.56
	338254	64650	ACE HARDWARE-WEST	10100607-426900	FLASHLIGHT	23.02
	342334	64650	ACE HARDWARE-WEST	10100607-426900	FLASHLIGHT	27.50
	327185	64572	ACE HARDWARE-WEST	10100607-426900	ADAPTR OUTLET	8.62
	327677	64572	ACE HARDWARE-WEST	10100607-426900	ADAPTR OUTLET	17.97
	330631	64359	ACE HARDWARE-WEST	10100607-426600	TANK SPRAYER	35.99
	334233	64359	ACE HARDWARE-WEST	10100607-426500	TANK SPRAYER	9.20
	334233	64359	ACE HARDWARE-WEST	10100607-426900	TANK SPRAYER	3.56
295188	63835	ACE HARDWARE-WEST	10102023-425300	SHARPENING CARBIDE SAW CHAIN -	34.20	

80	312031	63673	ACE HARDWARE-WEST	10100607-426900	MAGNETIC HOOK	2.79
	312719	63673	ACE HARDWARE-WEST	10100607-426900	MAGNETIC HOOK	28.67
	292056	63745	ACE HARDWARE-WEST	10102021-426900	MOP HANDLE, SPRAY PAINT, & SPA	25.73
	292056	63745	ACE HARDWARE-WEST	61800891-426900	MOP HANDLE, SPRAY PAINT, & SPA	11.03
	266027	63730	ACE HARDWARE-WEST	10102021-426900	BOLTS DUTY BOARD - ST1	4.87
	266027	63730	ACE HARDWARE-WEST	61800890-426900	BOLTS DUTY BOARD - ST1	2.08
	333625	64703	ACE HARDWARE-WEST	60207013-426900	STYROFOAM CUPS, FILTER JS	5.38
	273031	63789	ACE HARDWARE-WEST	10500115-426300	GLOVES - E. KIERSTAD	11.99
	249326	63790	ACE HARDWARE-WEST	10500115-426300	GLOVES - S. FERRIER	14.99
	282233	63818	ACE HARDWARE-WEST	10102023-426500	HAMMERS - FR 3	8.82
	262795	63817	ACE HARDWARE-WEST	10102023-426900	PACKING TAPE - WATER RESCUE	6.99
	273536	63816	ACE HARDWARE-WEST	10102023-426500	STUD SENSOR - ST 3	18.23
	311892	63702	ACE HARDWARE-WEST	60207011-426500	CLOGBUSTER	12.47
				ACE HARDWARE-WEST Total:	1,034.72	
81	307062	64214	ACE STEEL & RECYCLING INC	60407071-426900	METAL TO MAKE MANHLOE LID HOOK	19.42
	306519	62859	ACE STEEL & RECYCLING INC	60407071-426900	FLAT IRON TO MAKE TANK HOLDERS	14.03
	306277	63057	ACE STEEL & RECYCLING INC	10100305-426900	SHOP AND UNIT S134	929.07
	306387	63057	ACE STEEL & RECYCLING INC	10100302-425100	SHOP AND UNIT S134	330.53
					ACE STEEL & RECYCLING INC Total:	1,293.05
86	86149	64102	ACTION MECHANICAL INC	60800840-422500	PROF SERVICE	342.47
					ACTION MECHANICAL INC Total:	342.47
90	12013402	63891	ADAMS ISC	60407071-425300	REPAIR PUMP ON UNIT W862	174.91
	12013415	64161	ADAMS ISC	61507103-425200	TARP CYLINDER RODS	385.88
	4615777	64677	ADAMS ISC	10100616-425500	BLACK NEOPRENE 36 WIDE ROLL	604.80
					ADAMS ISC Total:	1,165.59
97	68463495	64344	ADECCO EMPLOYMENT SERVICES	61207101-422500	TEMP LABOR	302.13

97	68463495	64344	ADECCO EMPLOYMENT SERVICES	61507102-422500	TEMP LABOR	302.13
	68463495	64344	ADECCO EMPLOYMENT SERVICES	61507103-422500	TEMP LABOR	1,571.10
	68455602	64054	ADECCO EMPLOYMENT SERVICES	61207101-422500	TEMP STAFF	290.80
	68455602	64054	ADECCO EMPLOYMENT SERVICES	61507102-422500	TEMP STAFF	290.80
	68455602	64054	ADECCO EMPLOYMENT SERVICES	61507103-422500	TEMP STAFF	1,831.69
	68447296	64055	ADECCO EMPLOYMENT SERVICES	61207101-422500	TEMP STAFF	234.15
	68447296	64055	ADECCO EMPLOYMENT SERVICES	61507102-422500	TEMP STAFF	234.15
	68447296	64055	ADECCO EMPLOYMENT SERVICES	61507103-422500	TEMP STAFF	1,140.56
					ADECCO EMPLOYMENT SERVICES Total:	6,197.51
6173	52144	64098	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	60400833-422300	15-2306 MEADE HAWTHORNE DBDP-E	1,499.33
	52144	64098	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	60907402-422300	15-2306 MEADE HAWTHORNE DBDP-E	1,380.51
					ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC Total:	2,879.84
102	RI-727664	60038	ADVANCED PUBLIC SAFETY INC	10100201-422500	QUICK TICKET RENEWAL	5,030.08
					ADVANCED PUBLIC SAFETY INC Total:	5,030.08
6426	124405	61418	AGC OF SOUTH DAKOTA INC	10100108-427000	2017 SDDOT AND CONSTRUCTION IN	80.00
					AGC OF SOUTH DAKOTA INC Total:	80.00
9051	03/07/17	63874	ALBERT F LEHMANN	50508910-431000	07-1473 ANAMOSA STREET RECONST	575.00
					ALBERT F LEHMANN Total:	575.00
715	08/01/16	63424	ALFRED BRADDOCK III	50508910-431000	15-2253 Robbinsdale-Ivy,E.Idah	64.98
					ALFRED BRADDOCK III Total:	64.98
151	17863	63780	ALLEGIANT EMERGENCY SERVICES INC	10100202-422500	SCBA MAINTENANCE & FLOW TEST	2,911.58
	17855	63781	ALLEGIANT EMERGENCY SERVICES INC	10100202-426300	HELMETS, SCBA MASKS & LINERS	1,798.40
	17855	63781	ALLEGIANT EMERGENCY SERVICES INC	61800890-426300	HELMETS, SCBA MASKS & LINERS	265.35

151					ALLEGIANT EMERGENCY SERVICES INC Total:	4,975.33
5527	45559	57531	ALLIED SYSTEMS INC	60407072-425300	CLARIFLOCCULATOR SCUM PUMP	9,400.00
					ALLIED SYSTEMS INC Total:	9,400.00
164	LCAS1111648	63610	ALSCO INC	10100612-426400	PRO TOWELS	62.53
	LCAS1111010	64000	ALSCO INC	61507103-426400	SCALE HOUSE - JANITORIAL	21.10
	LCAS1112573	64169	ALSCO INC	61507103-426400	FACILITY MATS	29.24
	LCAS1111009	63995	ALSCO INC	61507103-426400	MRF FLOOR MATS	29.24
	LCAS1113192	64267	ALSCO INC	10100612-426400	PRO TOWELS	62.53
	LCAS1111672	64690	ALSCO INC	10100603-426400	PRO TOWELS	64.01
	LCAS1113217	64695	ALSCO INC	10100603-426400	PRO TOWELS	64.01
	LCAS1110094	64699	ALSCO INC	10100603-426400	PRO TOWELS	64.01
					ALSCO INC Total:	396.67
179	187962	63872	AMERICAN ENGINEERING TESTING INC	61507102-422300	16-2348 1ST QUARTER ENVIRONMEN	7,440.00
					AMERICAN ENGINEERING TESTING INC Total:	7,440.00
196	104833	64114	AMERICAN TARGET CO	10100201-426900	RANGE TARGETS	427.00
					AMERICAN TARGET CO Total:	427.00
202	118044	64494	AMERICINN LODGE AND SUITES	61800890-427000	LODGING FOR SD AMBULANCE ASSOC	174.98
	118046	64494	AMERICINN LODGE AND SUITES	61800890-427000	LODGING FOR SD AMBULANCE ASSOC	174.98
	118048	64494	AMERICINN LODGE AND SUITES	61800890-427000	LODGING FOR SD AMBULANCE ASSOC	174.98
					AMERICINN LODGE AND SUITES Total:	524.94
7825	313940	64233	ANIMAL CLINIC OF RAPID CITY	10120120-429800	MED JARY	259.21
	313238	63632	ANIMAL CLINIC OF RAPID CITY	10100201-429800	VET BILL	194.44
	313258	63643	ANIMAL CLINIC OF RAPID CITY	10100201-429800	VET BILL	125.04
					ANIMAL CLINIC OF RAPID CITY Total:	578.69
241	703013	64614	A-PLUS SIGNS	50508910-422500	13-2139 MT RUSHMORE RD ST JAME	125.00

241	703013	64614	A-PLUS SIGNS	50508911-422500	13-2139 MT RUSHMORE RD ST JAME	125.00
	703013	64614	A-PLUS SIGNS	60200933-422500	13-2139 MT RUSHMORE RD ST JAME	125.00
	703013	64614	A-PLUS SIGNS	60400833-422500	13-2139 MT RUSHMORE RD ST JAME	125.00
					A-PLUS SIGNS Total:	500.00
267	148913	64704	ARMSTRONG EXTINGUISHER SVC. INC.	60207011-422500	ANNUAL MAINTENANCE 74 EXTINGUI	272.00
	148913	64704	ARMSTRONG EXTINGUISHER SVC. INC.	60207014-422500	ANNUAL MAINTENANCE 74 EXTINGUI	272.00
	148842	64229	ARMSTRONG EXTINGUISHER SVC. INC.	10100201-425100	FIRE EXTINGUISHER	27.00
	148846	64229	ARMSTRONG EXTINGUISHER SVC. INC.	10100201-425100	FIRE EXTINGUISHER	54.00
	149002	64330	ARMSTRONG EXTINGUISHER SVC. INC.	61507103-425300	RECHARGE	793.00
	148541	63733	ARMSTRONG EXTINGUISHER SVC. INC.	10102026-422500	EXTINGUISHER MAINTENANCE - ST	36.40
	148541	63733	ARMSTRONG EXTINGUISHER SVC. INC.	61800896-422500	EXTINGUISHER MAINTENANCE - ST	15.60
					ARMSTRONG EXTINGUISHER SVC. INC. Total:	1,470.00
5535	94633602	63860	ARROW INTERNATIONAL INC	61800890-429700	EMS DISPOSABLES	1,710.24
					ARROW INTERNATIONAL INC Total:	1,710.24
7272	3830	62805	ARROW MANUFACTURING INC	61800890-426900	POWER PRO COT	10,446.00
					ARROW MANUFACTURING INC Total:	10,446.00
371	27594	63695	BANNER ASSOCIATES INC	60200933-422300	13-2107 CA EAST RAPID CITY WAT	13,622.04
					BANNER ASSOCIATES INC Total:	13,622.04
384	1001299	64186	BARGAIN BARN TIRE & REPAIR	61507103-426700	TIRE REPAIR	15.95
	1001208	64019	BARGAIN BARN TIRE & REPAIR	61507102-426700	REPAIR TIRE	15.95
	100675	62842	BARGAIN BARN TIRE & REPAIR	61507102-425300	LUBE AND OIL CHANGE SERVICE	44.45
	100805	64018	BARGAIN BARN TIRE & REPAIR	61207101-425100	REPAIR LOOSE TIRE	15.95



384	100317CORR		BARGAIN BARN TIRE & REPAIR	61507102-426700	CREDIT TAX	(0.90)
	100945	64183	BARGAIN BARN TIRE & REPAIR	61507102-426700	TIRE REPAIR	15.95
	100659	63115	BARGAIN BARN TIRE & REPAIR	61507102-425300	LUBE & OIL CHANGE SERVICE	28.50
					BARGAIN BARN TIRE & REPAIR Total:	135.85
9044	3709354006	63862	BARRY ZIMNEY	10500115-453000	STATE SHARE 4695 CLIFF HAZARD	1,437.00
	3709354006b	63863	BARRY ZIMNEY	10500115-453000	CITY SHARE 4695 CLIFF HAZARD M	1,077.00
					BARRY ZIMNEY Total:	2,514.00
407	51969	63624	BASLER PRINTING COMPANY INC	10120100-426100	ENVELOPES FOR EVD	368.50
					BASLER PRINTING COMPANY INC Total:	368.50
469	03/16/17	64395	BEHAVIOR MANAGEMENT SYSTEMS	10120114-422500	MENTAL HEALTH TRNG TO OFFICERS	300.00
					BEHAVIOR MANAGEMENT SYSTEMS Total:	300.00
480	148080	63611	BELSON OUTDOORS INC	10100612-426900	FREIGHT	2,255.79
					BELSON OUTDOORS INC Total:	2,255.79
510	485	63942	BERKLEY ASSIGNED RISK SERVICES	79200967-422500	FEB17 ADMIN FEES	5,227.00
					BERKLEY ASSIGNED RISK SERVICES Total:	5,227.00
511	15-12800 09/27/15	63846	BERKLEY RISK ADMIN CO	61808900-453000	AMBULANCE REFUND CALL # 15- 128	924.51
					BERKLEY RISK ADMIN CO Total:	924.51
7142	854	64651	BERS LLC	10100607-422500	TREE DISPOSAL	332.00
					BERS LLC Total:	332.00
529	03/20/17	64667	BETHEL ASSEMBLY OF GOD CHURCH	50508910-431000	07-1473 ANAMOSA STREET RECONST	15,000.00
					BETHEL ASSEMBLY OF GOD CHURCH Total:	15,000.00
549	02 639868	63890	BIERSCHBACH EQUIPMENT INC	60907401-425500	STRAW BLANKET FOR REPAIRS ON E	316.00
	02 639385	63130	BIERSCHBACH EQUIPMENT INC	61507103-426300	STOCK JACKETS	87.00
	02 639384	63045	BIERSCHBACH EQUIPMENT INC	60207012-426300	HARD HAT	10.75

549	02 639513	63406	BIERSCHBACH EQUIPMENT INC	61507103-426300	STOCK BOMBER JACKETS	130.50
					BIERSCHBACH EQUIPMENT INC Total:	544.25
575	232134	63636	BLACK HILLS AMMUNITION	10100201-426900	9MM ROUNDS	9,000.00
					BLACK HILLS AMMUNITION Total:	9,000.00
584	08306	63122	BLACK HILLS BUSINESS SOURCE	61507102-426100	STAPLER THERMAL PAPER & RECEIP	170.13
	08369	63791	BLACK HILLS BUSINESS SOURCE	10100202-426100	ERASER REFILLS	0.92
	08369	63791	BLACK HILLS BUSINESS SOURCE	61800890-426100	ERASER REFILLS	0.40
	08230	63810	BLACK HILLS BUSINESS SOURCE	10102023-426900	CHAIR MAT - ST 3	38.49
	08230	63810	BLACK HILLS BUSINESS SOURCE	61800893-426900	CHAIR MAT - ST 3	16.50
	08420	64044	BLACK HILLS BUSINESS SOURCE	61207101-426100	PRINTER INK	38.64
	08420	64044	BLACK HILLS BUSINESS SOURCE	61507102-426100	PRINTER INK	38.64
	08420	64044	BLACK HILLS BUSINESS SOURCE	61507103-426100	PRINTER INK	38.64
	08373	64051	BLACK HILLS BUSINESS SOURCE	61207101-426100	STAPLE REMOVER, SHARPIES, & ME	27.58
	08354	64050	BLACK HILLS BUSINESS SOURCE	61507103-426100	PRINTER INK	275.53
	08392	64042	BLACK HILLS BUSINESS SOURCE	61207101-426100	COPY PAPER	16.86
	08392	64042	BLACK HILLS BUSINESS SOURCE	61507102-426100	COPY PAPER	16.86
	08392	64042	BLACK HILLS BUSINESS SOURCE	61507103-426100	COPY PAPER	16.87
	08441	64174	BLACK HILLS BUSINESS SOURCE	61507103-426100	INK	45.98
	08436	64173	BLACK HILLS BUSINESS SOURCE	61507102-426100	LEGAL PAPER	74.28
	08445	64170	BLACK HILLS BUSINESS SOURCE	61507103-426100	NOTEBOOKS	20.58
					BLACK HILLS BUSINESS SOURCE Total:	836.90
586	107267CORR		BLACK HILLS CHEMICAL CO INC	61507103-426400	CREDIT DUPLICATE PAYMENT	(668.01)
	110591	64315	BLACK HILLS CHEMICAL CO INC	61507103-426400	JANITORIAL SUPPLIES	39.96
	112893	63612	BLACK HILLS CHEMICAL CO INC	10100612-426400	DMQ DISINFECTANT	171.83
	113311	64314	BLACK HILLS CHEMICAL CO INC	61507103-426400	JANITORIAL SUPPLIES	399.07
	113232	64299	BLACK HILLS CHEMICAL CO INC	10100618-426400	JANITORIAL	104.50
	113277	64678	BLACK HILLS CHEMICAL CO INC	10100616-426400	SOAP DISPENSER	23.97

586	113700	64610	BLACK HILLS CHEMICAL CO INC	10100301-426400	SUPPLIES	396.64
	112459A	63996	BLACK HILLS CHEMICAL CO INC	61507103-426400	LITTER PICKUP BAGS - STOCK	182.28
	113358	63987	BLACK HILLS CHEMICAL CO INC	10100612-426400	DISINFECTANT	340.39
					BLACK HILLS CHEMICAL CO INC Total:	990.63
591	3/1/2017		BLACK HILLS ELECTRIC COOP	60207011-428300		135.62
	3/1/2017		BLACK HILLS ELECTRIC COOP	60207011-428300		1,306.20
	3/1/2017		BLACK HILLS ELECTRIC COOP	60207011-428300		151.59
	3/1/2017		BLACK HILLS ELECTRIC COOP	60207011-428300		98.24
	3/1/2017		BLACK HILLS ELECTRIC COOP	10100304-428300		20.00
	3/1/2017		BLACK HILLS ELECTRIC COOP	10100304-428300		63.92
	3/1/2017		BLACK HILLS ELECTRIC COOP	10100304-428300		305.83
					BLACK HILLS ELECTRIC COOP Total:	2,081.40
622	12775389 03/17		BLACK HILLS ENERGY	77504134-428300		9,440.53
	12227235 03/17		BLACK HILLS ENERGY	77504134-428300		7,648.71
	13523841 03/17		BLACK HILLS ENERGY	77504134-428300		527.07
	NONE 03/17		BLACK HILLS ENERGY	77504134-428300		12.19
	12306640 03/17		BLACK HILLS ENERGY	10100205-428300		13.34
	12581204 03/17		BLACK HILLS ENERGY	61400665-428300		152.54
	12570060 03/17		BLACK HILLS ENERGY	61400665-428300		60.45
	12329173 03/20		BLACK HILLS ENERGY	10102023-428300		537.03

622	12329173 03/20		BLACK HILLS ENERGY	61800893-428300		264.50
	19342257 03/27		BLACK HILLS ENERGY	10100205-428300		116.27
	19406991 03/26		BLACK HILLS ENERGY	60207012-428300		25.26
	12766484 03/20		BLACK HILLS ENERGY	60207011-428300		266.52
	12775543 03/20		BLACK HILLS ENERGY	60207011-428300		1,690.55
	12302271 03/21		BLACK HILLS ENERGY	60207011-428300		77.37
	12327679 03/21		BLACK HILLS ENERGY	60207011-428300		910.01
	12225885 03/21		BLACK HILLS ENERGY	60207011-428300		172.74
	12327689 03/17		BLACK HILLS ENERGY	61400665-428300		128.06
	NONE 03/20		BLACK HILLS ENERGY	10100607-428300		19.57
	NONE 03/21		BLACK HILLS ENERGY	10100607-428300		10.94
	12488983 03/21		BLACK HILLS ENERGY	10100607-428300		33.12
	16723576 03/20		BLACK HILLS ENERGY	10100607-428300		12.61
	12550132 03/21		BLACK HILLS ENERGY	10100607-428300		13.81
	12302585 03/20		BLACK HILLS ENERGY	60207011-428300		1,533.23
	12771655 03/17		BLACK HILLS ENERGY	10100607-428300		130.64
	13524689 03/17		BLACK HILLS ENERGY	10100607-428300		12.00
	NONE 03/20		BLACK HILLS ENERGY	10100607-428300		21.08
	NONE 03/17		BLACK HILLS ENERGY	10100607-428300		10.94

622	18684824 03/17		BLACK HILLS ENERGY	10100607-428300		12.61
	12236282 03/17		BLACK HILLS ENERGY	10100607-428300		14.09
	12709122 03/21		BLACK HILLS ENERGY	10100205-428300		12.09
	18606370 03/20		BLACK HILLS ENERGY	10100304-428300		953.53
	12769498 03/20		BLACK HILLS ENERGY	10100304-428300		23.99
	12376013 03/17		BLACK HILLS ENERGY	10100607-428300		12.36
	NONE 03/17		BLACK HILLS ENERGY	10100607-428300		77.15
	NONE 03/17		BLACK HILLS ENERGY	10100607-428300		41.70
	12807699 03/20		BLACK HILLS ENERGY	10100205-428300		23.60
	12807117 03/20		BLACK HILLS ENERGY	10100205-428300		21.89
	20064659 03/20		BLACK HILLS ENERGY	10100205-428300		23.60
	12806516 03/20		BLACK HILLS ENERGY	10100205-428300		21.89
	12807720 03/20		BLACK HILLS ENERGY	10100205-428300		20.46
	12430251 03/20		BLACK HILLS ENERGY	10100205-428300		49.94
	12606051 03/16		BLACK HILLS ENERGY	10100205-428300		113.36
	19378122 03/17		BLACK HILLS ENERGY	10100205-428300		55.57
	12655659 03/20		BLACK HILLS ENERGY	10100205-428300		113.36
	19814959 03/20		BLACK HILLS ENERGY	10100205-428300		12.86
	18137808 03/20		BLACK HILLS ENERGY	10100205-428300		79.98

622	13524581 03/21		BLACK HILLS ENERGY	10100205-428300		24.21
	12489033 03/17		BLACK HILLS ENERGY	10100205-428300		23.99
	13152072 03/17		BLACK HILLS ENERGY	10100205-428300		77.97
	16883918 03/20		BLACK HILLS ENERGY	10100205-428300		18.96
	18140867 03/17		BLACK HILLS ENERGY	10100205-428300		98.64
	12367866 03/20		BLACK HILLS ENERGY	10100205-428300		21.08
	20069607 03/17		BLACK HILLS ENERGY	10100205-428300		59.11
	12282121 03/23		BLACK HILLS ENERGY	10100860-428300		12.00
	NONE 03/22		BLACK HILLS ENERGY	61507102-428300		17.05
	12775345 03/22		BLACK HILLS ENERGY	10100607-428300		2,053.64
	12775345 03/22		BLACK HILLS ENERGY	10100616-428300		684.54
	12570115 03/17		BLACK HILLS ENERGY	10100205-428300		15.12
	12626276 03/17		BLACK HILLS ENERGY	10100205-428300		22.79
	12766481 03/22		BLACK HILLS ENERGY	60207011-428300		147.75
	12427318 03/23		BLACK HILLS ENERGY	60207011-428300		31.99
	12767055 03/22		BLACK HILLS ENERGY	60207011-428300		375.59
	NONE 03/22		BLACK HILLS ENERGY	60207011-428300		11.42
	12775425 03/23		BLACK HILLS ENERGY	60207011-428300		157.61
	12368351 03/22		BLACK HILLS ENERGY	10100860-428300		12.00

622	12766893 03/22		BLACK HILLS ENERGY	10100607-428300		1,198.38
	12768084 03/21		BLACK HILLS ENERGY	10100607-428300		97.51
	12806366 03/22		BLACK HILLS ENERGY	60207011-428300		38.57
	12766268 03/22		BLACK HILLS ENERGY	60207011-428300		83.97
	12775688 03/22		BLACK HILLS ENERGY	60207011-428300		337.50
	12766299 03/22		BLACK HILLS ENERGY	60207011-428300		297.07
	12766556 03/22		BLACK HILLS ENERGY	10100607-428300		82.05
	12424684 03/22		BLACK HILLS ENERGY	10100607-428300		200.98
	12766554 03/22		BLACK HILLS ENERGY	10100607-428300		136.60
	12767019 03/22		BLACK HILLS ENERGY	10100607-428300		31.71
	12776207 03/22		BLACK HILLS ENERGY	10100607-428300		631.73
	12767020 03/22		BLACK HILLS ENERGY	10100607-428300		85.93
	12769990 03/22		BLACK HILLS ENERGY	10100607-428300		88.49
	17054405 03/22		BLACK HILLS ENERGY	10100607-428300		20.54
	12806767 03/22		BLACK HILLS ENERGY	10100607-428300		44.63
	12808592 03/22		BLACK HILLS ENERGY	10100607-428300		12.00
	12766984 03/22		BLACK HILLS ENERGY	10100607-428300		279.76
	12424682 03/22		BLACK HILLS ENERGY	10100607-428300		405.16
	12808415 03/22		BLACK HILLS ENERGY	10100205-428300		31.67

622	12607513 03/23		BLACK HILLS ENERGY	10100205-428300		12.09
	19377618 03/23		BLACK HILLS ENERGY	10100205-428300		25.22
	12627983 03/23		BLACK HILLS ENERGY	10100205-428300		12.09
	12806692 03/22		BLACK HILLS ENERGY	10100205-428300		26.63
	16745639 03/22		BLACK HILLS ENERGY	10100205-428300		20.37
	12775334 03/17		BLACK HILLS ENERGY	77504134-428300		3,264.50
	13102393 03/17		BLACK HILLS ENERGY	77504134-428300		16,324.63
	13102408 03/17		BLACK HILLS ENERGY	77504134-428300		17,377.25
	12208699 03/22		BLACK HILLS ENERGY	10100205-428300		22.70
	12489052 03/22		BLACK HILLS ENERGY	10100205-428300		20.67
	12807293 03/22		BLACK HILLS ENERGY	10100205-428300		90.77
	12312007 03/17		BLACK HILLS ENERGY	10100612-428300		12,880.32
	12312005 03/17		BLACK HILLS ENERGY	10100603-428300		7,573.20
	15558731 03/17		BLACK HILLS ENERGY	10100609-428300		6,545.92
	12775331 03/17		BLACK HILLS ENERGY	61207101-428300		709.72
	12775331 03/17		BLACK HILLS ENERGY	61507103-428300		34,776.25
	12327698 03/17		BLACK HILLS ENERGY	10106064-428300		5,808.95
	12766482 03/16		BLACK HILLS ENERGY	60207011-428300		215.35
	12818846 03/22		BLACK HILLS ENERGY	10100205-428300		80.59



622	12775386 03/22		BLACK HILLS ENERGY	60207011-428300		17.80
	17434367 03/23		BLACK HILLS ENERGY	10100205-428300		82.00
	19815968 03/23		BLACK HILLS ENERGY	10100205-428300		151.61
	12760722 03/23		BLACK HILLS ENERGY	60207012-428300		28.56
	12808315 03/16		BLACK HILLS ENERGY	10100205-428300		28.44
	12375804 03/16		BLACK HILLS ENERGY	10100607-428300		53.27
	17769988 03/16		BLACK HILLS ENERGY	10100607-428300		13.23
	12773352 03/16		BLACK HILLS ENERGY	10100607-428300		353.70
	12375897 03/16		BLACK HILLS ENERGY	60207011-428300		12.00
	12302613 03/16		BLACK HILLS ENERGY	60207011-428300		17.80
	12369332 03/16		BLACK HILLS ENERGY	10100205-428300		32.08
	17434533 03/16		BLACK HILLS ENERGY	10100205-428300		41.95
	12773752 03/16		BLACK HILLS ENERGY	10100205-428300		27.23
	12767905 03/16		BLACK HILLS ENERGY	10100205-428300		28.35
	12731424 03/16		BLACK HILLS ENERGY	10100205-428300		97.52
	12774184 03/16		BLACK HILLS ENERGY	10100205-428300		59.51
	12805997 03/16		BLACK HILLS ENERGY	10100205-428300		63.44
	12519434 03/16		BLACK HILLS ENERGY	10100205-428300		45.30
	12767908 03/16		BLACK HILLS ENERGY	10100205-428300		44.49

622	12775219 03/16		BLACK HILLS ENERGY	10100205-428300		27.23
	12656121 03/16		BLACK HILLS ENERGY	10100205-428300		12.09
	12775865 03/16		BLACK HILLS ENERGY	10100205-428300		77.36
	13152295 03/17		BLACK HILLS ENERGY	60207012-428300		30.88
	17507957 03/17		BLACK HILLS ENERGY	10100617-428300		600.63
	12775335 03/17		BLACK HILLS ENERGY	77504134-428300		4,434.10
	12759656 03/16		BLACK HILLS ENERGY	60207011-428300		173.80
	18683311 03/16		BLACK HILLS ENERGY	10100205-428300		12.25
	12773605 03/16		BLACK HILLS ENERGY	10100205-428300		34.09
	12606058 03/17		BLACK HILLS ENERGY	10100205-428300		12.61
	16745554 03/19		BLACK HILLS ENERGY	10100205-428300		51.03
	12773974 03/21		BLACK HILLS ENERGY	60207011-428300		507.79
	17507975 03/17		BLACK HILLS ENERGY	60207011-428300		2,351.97
	13524049 03/17		BLACK HILLS ENERGY	10100607-428300		881.67
	18483391 03/17		BLACK HILLS ENERGY	10100205-428300		55.67
				BLACK HILLS ENERGY Total:	149,743.49	
602	151949	63960	BLACK HILLS INSURANCE	10100201-421100	CRIME POLICY RENEWAL	891.00
	151420	63551	BLACK HILLS INSURANCE	10100101-421400	NOTARY BOND	60.00
	151646	63873	BLACK HILLS INSURANCE	10100204-421400	NOTARY BOND-WOLFF	60.00
					BLACK HILLS INSURANCE Total:	1,011.00
625	4512	64184	BLACK HILLS PRO WASH	61507102-422500	WASH EQUIPMENT	255.00
	4504	63127	BLACK HILLS PRO WASH	61507102-422500	EQUIPMENT WASH	425.00

625	4503	63124	BLACK HILLS PRO WASH	61507102-422500	EQUIPMENT WASH	765.00
					BLACK HILLS PRO WASH Total:	1,445.00
628	1091	64392	BLACK HILLS REGIONAL JOB FAIR	10120114-424600	JOB FAIR BOOTH RENTAL	350.00
					BLACK HILLS REGIONAL JOB FAIR Total:	350.00
8896	97967	64012	BLACK HILLS TENT & AWNING	61507103-425100	BUILD NEW TARP	468.20
	97952	63120	BLACK HILLS TENT & AWNING	61507102-425300	BUILD NEW TARP	359.90
					BLACK HILLS TENT & AWNING Total:	828.10
637	128510BH	64652	BLACK HILLS TRUCK & TRAILER INC	10100607-425300	CUTTING EDGE - #1	399.60
	128161BH	63976	BLACK HILLS TRUCK & TRAILER INC	10100401-425100	UNIT S047	16.12
					BLACK HILLS TRUCK & TRAILER INC Total:	415.72
652	30177	63977	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,987.91
	30449	64472	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,010.08
	30426	64472	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,052.57
	30447	64472	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,087.68
	30095	64435	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,828.29
	106953	64289	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,999.00
	106954	64289	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,980.52
	30393	64289	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,054.42
	30392	64289	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,991.61
	106952	64289	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,004.54
	30324	64289	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,082.13
					BLACKSTRAP INC Total:	22,078.75
691	IVC0096552	63674	BOOT BARN INC	10100607-426300	SAFETY BOOTS - GRAYBILL, S	154.99
	IVC0096549	63114	BOOT BARN INC	61507102-426300	UPTON - BOOTS	169.99
	IVC0095899	62751	BOOT BARN INC	10100301-426300	RYAN LARIVE	199.99
	IVC0095898	62598	BOOT BARN INC	60407071-426300	EMPLOYEE COVERALLS	81.50
	IVC0095897	62814	BOOT BARN INC	10500115-426300	BOOTS - E. KJERSTAD	474.98

691	IVC0095895	62234	BOOT BARN INC	10100305-426300	LOUIS PENA	90.00
	IVC0095894	61284	BOOT BARN INC	61207101-426300	BOOTS - SOLANO	139.99
	IVC0095892	61264	BOOT BARN INC	61507103-426300	BOOTS - SHAWN KRICK	149.99
					BOOT BARN INC Total:	1,461.43
692	912627382	62848	BORDER STATES ELECTRIC SUPPLY	60407072-425700	MAINT SHOP: CONDUIT, ADAPTER,	44.95
	912627382	62848	BORDER STATES ELECTRIC SUPPLY	60407072-426500	MAINT SHOP: CONDUIT, ADAPTER,	26.40
	912676963	63586	BORDER STATES ELECTRIC SUPPLY	60207014-426900	WIRE RED GRN YEL BLK 4,000 FT)	513.96
	912431497	63231	BORDER STATES ELECTRIC SUPPLY	61507102-425700	HEATERS FOR SHOP	223.44
	912516883	63594	BORDER STATES ELECTRIC SUPPLY	10100304-426900	Conduit & JB's for 5th street	671.12
	912667371	63599	BORDER STATES ELECTRIC SUPPLY	10100304-426900	Wires and splices	1,475.42
	912697881		BORDER STATES ELECTRIC SUPPLY	10100304-426900	CREDIT RETURNED WIRES AND SPLICES	(84.41)
	912697880	64259	BORDER STATES ELECTRIC SUPPLY	10100615-426500	HAMMER DRILL KIT	199.00
	912697880	64259	BORDER STATES ELECTRIC SUPPLY	10100616-426500	HAMMER DRILL KIT	199.00
	912727978	64587	BORDER STATES ELECTRIC SUPPLY	60407072-425700	MACHINE SHOP: FIX MOUNT PHOTO	58.20
	912733811	64563	BORDER STATES ELECTRIC SUPPLY	60407072-425200	BUILDINGS: LED WALL PACK, BULB	1,179.00
	912733811	64563	BORDER STATES ELECTRIC SUPPLY	60407072-425700	BUILDINGS: LED WALL PACK, BULB	75.84
	912714421	64491	BORDER STATES ELECTRIC SUPPLY	60407072-425700	CLARIFLOCCULATOR SCUM PUMP: TA	186.72
	912714421	64491	BORDER STATES ELECTRIC SUPPLY	60407072-426500	CLARIFLOCCULATOR SCUM PUMP: TA	17.84
	912727624	64552	BORDER STATES ELECTRIC SUPPLY	60407072-425700	MACHINE SHOP: WALL PACK FIXTUR	1,376.60
	912714826	64286	BORDER STATES ELECTRIC SUPPLY	10100205-426900	Splice connectors	466.08
912701492	64252	BORDER STATES ELECTRIC SUPPLY	10100608-425700	BALLAST - SAW SHOP	34.30	

692	912682708	63883	BORDER STATES ELECTRIC SUPPLY	60407072-425700	ADMIN BLDG HEAT EXCH PUMP: SAF	288.25
	912682708	63883	BORDER STATES ELECTRIC SUPPLY	60407072-426500	ADMIN BLDG HEAT EXCH PUMP: SAF	132.51
	912682546	63888	BORDER STATES ELECTRIC SUPPLY	60407072-425700	ADMIN BLDG HEAT EXCH PUMP: BUS	13.62
	912682751	63889	BORDER STATES ELECTRIC SUPPLY	60407072-425700	AS WAS PUMP COMPRESSORS: GALV	65.03
	912734283	64573	BORDER STATES ELECTRIC SUPPLY	10100607-425900	BLOWER WHEEL ASSY - RR	4.15
	912667376	63598	BORDER STATES ELECTRIC SUPPLY	10100304-426900	THHN wires	150.54
	912696910	63675	BORDER STATES ELECTRIC SUPPLY	10100607-426900	CABLE TIES	298.80
	912682915	63590	BORDER STATES ELECTRIC SUPPLY	10100205-426500	Nut driver	26.28
	912702766	63894	BORDER STATES ELECTRIC SUPPLY	60207011-425200	LIGHT AT WTP	85.16
	912701454	64090	BORDER STATES ELECTRIC SUPPLY	60407071-425500	REPAIRS TO ELKS CLUB LIFT STAT	160.32
	912720462	64268	BORDER STATES ELECTRIC SUPPLY	10100607-425700	ELECTRICAL SUPPLIES - SHOP PRO	63.55
					BORDER STATES ELECTRIC SUPPLY Total:	7,951.67
699	82424910	63861	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABLES & NON-DISPOSAB	24.00
	82424910	63861	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES & NON-DISPOSAB	983.67
	82419387	63763	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABLES & NON-DISPOSAB	48.84
	82419387	63763	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES & NON-DISPOSAB	848.84
	82421005	63766	BOUND TREE MEDICAL INC	61800890-426900	ALS PACK & THERMOMETER - NEW	1,137.08
	82414263	63756	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	1,188.22
	82407514	62791	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABLES & NON-DISPOSAB	135.39
	82407514	62791	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES & NON-DISPOSAB	995.63

699	82412869	63720	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABLES & NON-DISPOSAB	108.20
	82412869	63720	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES & NON-DISPOSAB	658.34
					BOUND TREE MEDICAL INC Total:	6,128.21
6292	03/05-03/10/17	64112	BRAD STATON	10102030-427000	PER DIEM	266.00
					BRAD STATON Total:	266.00
6884	03/05-03/10/17	64116	BRIAN STATON	10102030-427000	PER DIEM	266.00
					BRIAN STATON Total:	266.00
786	13717574.00	63635	BROWNELLS INC	10100201-426900	FIREARMS CLEANING SUPPLIES	145.46
					BROWNELLS INC Total:	145.46
842	06SS0002621	62693	BUTLER MACHINERY CO.	10100607-436000	2017 CATERPILLAR 906M LOADER	57,611.00
	06WO0152977	63128	BUTLER MACHINERY CO.	61507103-425300	SERVICE GRINDER	753.23
					BUTLER MACHINERY CO. Total:	58,364.23
905	2590-469172	63638	CARQUEST AUTO PARTS	10100201-425100	HOSE CLAMP UNIT 024	5.80
	2590-468896	63547	CARQUEST AUTO PARTS	61507102-425300	IGNITION	9.65
	2590-468900	63546	CARQUEST AUTO PARTS	61507102-425300	IGNITION & SWITCH ROTARY	10.23
	2590-468674	63545	CARQUEST AUTO PARTS	61507102-425300	SILICONE PAD KITS	74.71
	2590-468959	63548	CARQUEST AUTO PARTS	61507102-425300	AIR	3.01
	2590-468625	63395	CARQUEST AUTO PARTS	61507102-425300	AIR FILTERS & AIR	195.30
	2590-469462	64327	CARQUEST AUTO PARTS	61507102-425300	CAP CLAMP AND MUFFLER	93.53
	2590-469476	64202	CARQUEST AUTO PARTS	10100401-425100	UNIT S042	10.67
	2590-470070	64363	CARQUEST AUTO PARTS	60907401-426200	SYNTHETIC GREASE	32.15
	2590-469902	64710	CARQUEST AUTO PARTS	60207011-425100	STARTER W321	103.03
	2590-470085	64711	CARQUEST AUTO PARTS	60207011-425100	LAMP W325	6.96
	2590-469628	64072	CARQUEST AUTO PARTS	61300664-425300	GASKET/CONVERTER/THERMOST AT/FU	7.82
	2590-468817	64072	CARQUEST AUTO PARTS	61300664-425100	GASKET/CONVERTER/THERMOST AT/FU	407.45
	2590-469177	64072	CARQUEST AUTO PARTS	61300664-426500	GASKET/CONVERTER/THERMOST AT/FU	43.69

905	2590-469427	64328	CARQUEST AUTO PARTS	61507102-425300	BREATHER	9.32
	2590-469620	64027	CARQUEST AUTO PARTS	61507102-425300	AIR FILTER	81.20
	2590-469798	64255	CARQUEST AUTO PARTS	10100616-425100	BATTERY POWERSPORTS	52.79
	2590-470023	64632	CARQUEST AUTO PARTS	10100205-425100	T713 Hubcaps	8.68
	2590-469677	64468	CARQUEST AUTO PARTS	10100302-425100	UNIT S080	118.14
	2590-469970	64639	CARQUEST AUTO PARTS	10100201-425100	SERP BELT UNIT 106	13.59
	2590-469958	64675	CARQUEST AUTO PARTS	10100603-426200	OIL	297.72
	2590-469133	64025	CARQUEST AUTO PARTS	61507102-425300	FUEL, LUBE, & FUEL FILTER	146.29
	2590-469429	64006	CARQUEST AUTO PARTS	61507103-425300	BATTERY CABLE LUG & SOLDER SLU	15.88
	2590-469605	64007	CARQUEST AUTO PARTS	61507103-425300	BATTERY CABLE LUG & SOLDER SLU	76.11
	2590-468852	64029	CARQUEST AUTO PARTS	61207101-425100	BRAKE ROTOR & BRAKE PADS	111.88
	2590-469085	64008	CARQUEST AUTO PARTS	61507103-425300	MOTOR BELT	41.18
	2590-469501	64028	CARQUEST AUTO PARTS	61507102-425300	AIR	37.10
	2590-467832	63774	CARQUEST AUTO PARTS	10102025-425100	CFI - E5	72.10
	2590-469196	63820	CARQUEST AUTO PARTS	61800897-426200	DEF FLUID - ST 7	27.58
	2590-469494	63975	CARQUEST AUTO PARTS	10100401-425100	UNITS	23.52
	2590-469238	63975	CARQUEST AUTO PARTS	10100401-425100	UNITS	26.95
	2590-469216	63573	CARQUEST AUTO PARTS	61507102-425300	FILTERS, FUEL, LUBE, & INTERCH	81.40
	2590-469140	64026	CARQUEST AUTO PARTS	61507102-425300	CAPSULE	52.02
	2590-468598	63156	CARQUEST AUTO PARTS	61507102-425300	MINI BULB	3.90
	2590-468539	63154	CARQUEST AUTO PARTS	61507102-426900	OIL ABSORBENT	52.98
	2590-469001	63322	CARQUEST AUTO PARTS	61507103-425100	GREASE FITTING & COUPLING	76.50
	2590-468673	63326	CARQUEST AUTO PARTS	61507102-425300	SILICONE PAD	74.71
	2590-468699	63324	CARQUEST AUTO PARTS	61507103-425100	SPARK PLUGS & SEA FOAM	34.69
	2590-468663	63323	CARQUEST AUTO PARTS	61507103-425300	AIR COMPRESSOR	18.54
	2590-WIP	63173	CARQUEST AUTO PARTS	61507102-425300	COMMBER BATTERIES & OIL	146.71
	2590-467965	63172	CARQUEST AUTO PARTS	61507102-425300	BREATHER FILTERS	39.10
	2590-467937	63171	CARQUEST AUTO PARTS	61507102-425300	OIL FILTER	2.38
	2590-467981	63170	CARQUEST AUTO PARTS	61507102-425300	TOP COG GOLD V-BELTS	11.94

905	2590-468408	63168	CARQUEST AUTO PARTS	61507102-426900	AIR CHUCK	9.67
	2590-468489	63159	CARQUEST AUTO PARTS	61507102-426900	BRAKE CLEANER	42.84
	2590-468584	63285	CARQUEST AUTO PARTS	61507102-425300	HYDRAULIC HOSE	35.16
	2590-468544	63283	CARQUEST AUTO PARTS	61507102-425100	FUEL FILTER & SIDE MIRROR	255.61
	2590-468392	63282	CARQUEST AUTO PARTS	61507102-425300	REFRIGERANT	36.76
	2590-468590	63177	CARQUEST AUTO PARTS	61207101-426500	METAL SAFETY CAN	115.27
	2590-467060	63176	CARQUEST AUTO PARTS	61207101-426500	SOAPSTONE REFILL FLAT	2.18
	2590-468491	63175	CARQUEST AUTO PARTS	61207101-425200	WIPER BLADES - STOCK	109.36
	2590-468983	63396	CARQUEST AUTO PARTS	61507102-426900	TIE DOWN STRAPS	126.00
	2590-468626	63394	CARQUEST AUTO PARTS	61507102-425300	AIR FILTERS	81.20
	2590-467769	63179	CARQUEST AUTO PARTS	61507103-425100	OIL FILTER	70.31
	2590-468110	63309	CARQUEST AUTO PARTS	61507102-425300	HYDRAULIC	29.05
	2590-468401	63288	CARQUEST AUTO PARTS	61507102-425300	HOSE	26.61
	2590-468647	63178	CARQUEST AUTO PARTS	61507103-425100	WIPERS	21.58
				CARQUEST AUTO PARTS Total:	3,720.50	
910	33356800	62366	CARROT-TOP INDUSTRIES INC	10100607-426900	US FLAGS	363.62
					CARROT-TOP INDUSTRIES INC Total:	363.62
931	66893	64002	CBH COOPERATIVE	61507103-426200	FUEL	239.30
	66895	64003	CBH COOPERATIVE	61507103-426200	FUEL	658.94
	66874	64004	CBH COOPERATIVE	61507103-426200	FUEL	372.71
	66876	64005	CBH COOPERATIVE	61507103-426200	FUEL	753.08
	66894	64022	CBH COOPERATIVE	61507102-426200	FUEL	1,196.52
	66896	64023	CBH COOPERATIVE	61507102-426200	FUEL	292.65
	66838	63410	CBH COOPERATIVE	61507103-426200	FUEL	315.15
	68015	64320	CBH COOPERATIVE	61507103-426200	DIESEL	598.00
	68027	64321	CBH COOPERATIVE	61507103-426200	DIESEL	471.20
	68025	64323	CBH COOPERATIVE	61507103-426200	DIESEL	307.25
	68014	64179	CBH COOPERATIVE	61507102-426200	FUEL	1,438.24
	68013	64176	CBH COOPERATIVE	61507103-426200	FUEL	369.66
	0004998	63135	CBH COOPERATIVE	61507103-426200	PROPANE	101.60



931	66850	63152	CBH COOPERATIVE	61507102-426200	FUEL	1,671.18
	66840	63150	CBH COOPERATIVE	61507103-426200	FUEL	459.90
	66848	63145	CBH COOPERATIVE	61507103-426200	FUEL	307.19
	66851	63144	CBH COOPERATIVE	61507103-426200	FUEL	993.60
	66875	63498	CBH COOPERATIVE	61507102-426200	FUEL	966.28
	66806	63141	CBH COOPERATIVE	61507103-426200	FUEL	647.70
	66789	62324	CBH COOPERATIVE	61507102-426200	FUEL	1,244.07
	66805	63140	CBH COOPERATIVE	61507102-426200	FUEL	1,322.30
	66739	61724	CBH COOPERATIVE	61507102-426200	FUEL	1,751.05
	0004997	63662	CBH COOPERATIVE	10100603-428500	PROPANE	76.20
	66839	63153	CBH COOPERATIVE	61507102-426200	FUEL	1,337.00
	201581	62150	CBH COOPERATIVE	60407072-428500	PROPANE, 2/17/2017	206.07
	66738	61722	CBH COOPERATIVE	61507103-426200	FUEL	280.05
	29415	63137	CBH COOPERATIVE	61507103-426200	BULK OIL	342.00
	29416	63397	CBH COOPERATIVE	61507102-426200	OIL	360.15
	66740	61723	CBH COOPERATIVE	61507103-426200	FUEL	428.60
	66790	62321	CBH COOPERATIVE	61507103-426200	FUEL	624.90
	0004984	62708	CBH COOPERATIVE	10100603-428500	128# pPROPANE	101.60
	0004973	61804	CBH COOPERATIVE	61507102-426200	PROPANE	101.60
	166888	62146	CBH COOPERATIVE	60207012-428500	propane/shop	3.98
	166888	62146	CBH COOPERATIVE	60407071-428500	propane/shop	3.96
	166888	62146	CBH COOPERATIVE	60907401-428500	propane/shop	3.96
	0004972	62709	CBH COOPERATIVE	10100603-428500	160# PROPANE	127.00
	66788	62322	CBH COOPERATIVE	61507103-426200	FUEL	135.23
	66804	63139	CBH COOPERATIVE	61507103-426200	FUEL	202.12
					CBH COOPERATIVE Total:	20,811.99
	8109	INV 0317.09	64155	CENTER FOR PRIORITY BASED BUDGETING	10100101-422500	PRIORITY BASED BUDGETING
					CENTER FOR PRIORITY BASED BUDGETING Total:	10,000.00

945	366384	64555	CENTURY BUSINESS PRODUCTS INC	10100111-425300	Monthly Maintenance Agreement	293.56
					CENTURY BUSINESS PRODUCTS INC Total:	293.56
948	605394-9300 03/13/17	64662	CENTURYLINK	10100111-428100	03/13 SVC CHARGES	77.66
	605574-4533 03/13/17	64616	CENTURYLINK	60207011-428100	03/13 SVC CHARGES	51.16
	605E98-0067 03/01/17	63887	CENTURYLINK	60407071-428100	03/01 SVC CHARGES	151.84
	605E38-0537 03/01/17	63887	CENTURYLINK	60407071-428100	03/01 SVC CHARGES	165.36
	605341-4177 03/01/17	63715	CENTURYLINK	60207011-428100	03/01 SVC CHARGES	59.89
				CENTURYLINK Total:	505.91	
951	2638788	63361	CERTIFIED LABORATORIES INC	60700860-426400	AEROSOL	275.74
	2630967	64343	CERTIFIED LABORATORIES INC	61300664-426900	CLEANER/SHIPPING	165.28
				CERTIFIED LABORATORIES INC Total:	441.02	
7170	20170199	64215	CH DIAGNOSTIC & CONSULTING SERVICE INC	60207011-422500	GIARDIA, CRYPTO ANALYSIS 02221	365.00
					CH DIAGNOSTIC & CONSULTING SERVICE INC Total:	365.00
788	03/05/17	63830	CHRIS BRUBAKER	61800890-427000	PER DIEM	41.00
	02/22/17	63727	CHRIS BRUBAKER	61800890-427000	PER DIEM	35.00
				CHRIS BRUBAKER Total:	76.00	
8863	02/28/17	63381	CHRIS MOELLER	10100108-422500	ROAD KILL CONTRACT	475.00
					CHRIS MOELLER Total:	475.00
988	834073	63247	CHRIS SUPPLY COMPANY INC	10100201-426100	HDMI CABLE	29.09
	834061	63584	CHRIS SUPPLY COMPANY INC	60207012-426900	WIRE	1.80
	833728	63046	CHRIS SUPPLY COMPANY INC	60207012-426900	WIRE	20.55
	833732	63749	CHRIS SUPPLY COMPANY INC	10100202-426900	BATTERIES FOR TRAINING TABLET	3.07

988	833732	63749	CHRIS SUPPLY COMPANY INC	61800890-426900	BATTERIES FOR TRAINING TABLET	1.31
	833600	63750	CHRIS SUPPLY COMPANY INC	10100202-426900	BATTERIES - GEN SUPPLY	69.55
	833600	63750	CHRIS SUPPLY COMPANY INC	61800890-426900	BATTERIES - GEN SUPPLY	29.81
					CHRIS SUPPLY COMPANY INC Total:	155.18
2582	02/16/17	63784	CHRISTOPHER JOLLEY	61800890-427000	PER DIEM	45.00
					CHRISTOPHER JOLLEY Total:	45.00
2709	03/03/17	63833	CHRISTOPHER KLUCAS	61800890-427000	PER DIEM	35.00
					CHRISTOPHER KLUCAS Total:	35.00
7634	7116606	63795	CISCO WEBEX LLC	10100202-422500	WEBEX ADDITIONAL STORAGE ACCT	179.20
	7116606	63795	CISCO WEBEX LLC	61800890-422500	WEBEX ADDITIONAL STORAGE ACCT	76.80
	7054274	63793	CISCO WEBEX LLC	10100202-422500	WEBEX ANNUAL RENEWAL& MONTHLY	495.60
	7054274	63793	CISCO WEBEX LLC	61800890-422500	WEBEX ANNUAL RENEWAL& MONTHLY	212.40
	7145474	63794	CISCO WEBEX LLC	10100202-422500	WEBEX ADDITIONAL STORAGE ACCT	179.20
	7145474	63794	CISCO WEBEX LLC	61800890-422500	WEBEX ADDITIONAL STORAGE ACCT	76.80
					CISCO WEBEX LLC Total:	1,220.00
1013	01/31/17	63605	CITY OF RAPID CITY	25400760-422500	DOWNTOWN BID THROUGH 1/31/17	2,853.91
	03/02/17	63645	CITY OF RAPID CITY	60207014-453000	PETTY CASH	7.62
	03/03/2017	63645	CITY OF RAPID CITY	10100201-422500	PETTY CASH	21.20
	03/03/17	63645	CITY OF RAPID CITY	10100612-426200	PETTY CASH	25.05
	00280780 02/20/17		CITY OF RAPID CITY	10100618-428400	00280780 27	110.51
	00280780 02/20/17		CITY OF RAPID CITY	10100205-428400	00280780 27	55.26
	00280780 02/20/17		CITY OF RAPID CITY	10100201-428400	00280780 27	55.26
	00293050 02/20/17		CITY OF RAPID CITY	10100603-428400	00293050 96	716.55

1013	03/20-03/24/17		CITY OF RAPID CITY	10100101-426100	POSTAGE 03/20-03/24/17	1.43
	03/20-03/24/17		CITY OF RAPID CITY	10106021-426100	POSTAGE 03/20-03/24/17	6.35
	03/20-03/24/17		CITY OF RAPID CITY	10106022-426100	POSTAGE 03/20-03/24/17	268.49
	03/20-03/24/17		CITY OF RAPID CITY	10100106-426100	POSTAGE 03/20-03/24/17	3.62
	03/20-03/24/17		CITY OF RAPID CITY	10100108-426100	POSTAGE 03/20-03/24/17	9.60
	03/20-03/24/17		CITY OF RAPID CITY	10100111-426100	POSTAGE 03/20-03/24/17	47.63
	03/20-03/24/17		CITY OF RAPID CITY	10100201-426100	POSTAGE 03/20-03/24/17	45.09
	03/20-03/24/17		CITY OF RAPID CITY	10100202-426100	POSTAGE 03/20-03/24/17	9.03
	03/20-03/24/17		CITY OF RAPID CITY	10100204-426100	POSTAGE 03/20-03/24/17	5.26
	03/20-03/24/17		CITY OF RAPID CITY	10100401-426100	POSTAGE 03/20-03/24/17	0.91
	03/20-03/24/17		CITY OF RAPID CITY	10100601-426100	POSTAGE 03/20-03/24/17	4.98
	03/20-03/24/17		CITY OF RAPID CITY	10100607-426100	POSTAGE 03/20-03/24/17	0.91
	03/20-03/24/17		CITY OF RAPID CITY	10100612-426100	POSTAGE 03/20-03/24/17	15.86
	03/20-03/24/17		CITY OF RAPID CITY	10100618-426100	POSTAGE 03/20-03/24/17	4.99
	03/20-03/24/17		CITY OF RAPID CITY	10100711-426100	POSTAGE 03/20-03/24/17	4.53
	03/20-03/24/17		CITY OF RAPID CITY	61000870-426100	POSTAGE 03/20-03/24/17	0.45
	03/20-03/24/17		CITY OF RAPID CITY	60602074-426100	POSTAGE 03/20-03/24/17	2.72
	03/20-03/24/17		CITY OF RAPID CITY	61300604-426100	POSTAGE 03/20-03/24/17	1.81
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	03/20-03/24/17		CITY OF RAPID CITY	61507103-426100	POSTAGE 03/20-03/24/17	1.36
	03/20-03/24/17		CITY OF RAPID CITY	10100603-426100	POSTAGE 03/20-03/24/17	13.59
	03/20-03/24/17		CITY OF RAPID CITY	61800890-426100	POSTAGE 03/20-03/24/17	348.32
	03/20-03/24/17		CITY OF RAPID CITY	10100620-426100	POSTAGE 03/20-03/24/17	11.78
	03/20-03/24/17		CITY OF RAPID CITY	60407074-426100	POSTAGE 03/20-03/24/17	24.91
	05997070 02/27/17		CITY OF RAPID CITY	10100601-428400	05997070 0	56.10
	09010185 02/27/17		CITY OF RAPID CITY	10100607-428400	09010185 15	213.05
	00275020 02/27/17		CITY OF RAPID CITY	60800840-428400	00275020 27	290.69
	00271297 02/27/17		CITY OF RAPID CITY	10106064-428400	00271297 29	249.35
	09009875 02/27/17		CITY OF RAPID CITY	60407071-428400	09009875 18	139.09
	03/13-03/17/17		CITY OF RAPID CITY	10100101-426100	POSTAGE 03/13-03/17/17	0.45
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	03/13-03/17/17		CITY OF RAPID CITY	10106022-426100	POSTAGE 03/13-03/17/17	105.35
	03/13-03/17/17		CITY OF RAPID CITY	10100106-426100	POSTAGE 03/13-03/17/17	2.76
	03/13-03/17/17		CITY OF RAPID CITY	10100108-426100	POSTAGE 03/13-03/17/17	4.05
	03/13-03/17/17		CITY OF RAPID CITY	10100111-426100	POSTAGE 03/13-03/17/17	23.69
	03/13-03/17/17		CITY OF RAPID CITY	10100201-426100	POSTAGE 03/13-03/17/17	19.56
	03/13-03/17/17		CITY OF RAPID CITY	10100202-426100	POSTAGE 03/13-03/17/17	5.89

1013	03/13-03/17/17		CITY OF RAPID CITY	10100204-426100	POSTAGE 03/13-03/17/17	15.64
	03/13-03/17/17		CITY OF RAPID CITY	10100612-426100	POSTAGE 03/13-03/17/17	0.91
	03/13-03/17/17		CITY OF RAPID CITY	10100618-426100	POSTAGE 03/13-03/17/17	5.89
	03/13-03/17/17		CITY OF RAPID CITY	10100706-426100	POSTAGE 03/13-03/17/17	1.40
	03/13-03/17/17		CITY OF RAPID CITY	10100711-426100	POSTAGE 03/13-03/17/17	5.44
	03/13-03/17/17		CITY OF RAPID CITY	10100860-426100	POSTAGE 03/13-03/17/17	2.72
	03/13-03/17/17		CITY OF RAPID CITY	60602074-426100	POSTAGE 03/13-03/17/17	3.25
	03/13-03/17/17		CITY OF RAPID CITY	61300604-426100	POSTAGE 03/13-03/17/17	0.90
	03/13-03/17/17		CITY OF RAPID CITY	60207014-426100	POSTAGE 03/13-03/17/17	43.94
	03/13-03/17/17		CITY OF RAPID CITY	60407072-426100	POSTAGE 03/13-03/17/17	2.67
	03/13-03/17/17		CITY OF RAPID CITY	61207101-426100	POSTAGE 03/13-03/17/17	0.91
	03/13-03/17/17		CITY OF RAPID CITY	61800890-426100	POSTAGE 03/13-03/17/17	309.71
	03/13-03/17/17		CITY OF RAPID CITY	10100620-426100	POSTAGE 03/13-03/17/17	9.05
	03/13-03/17/17		CITY OF RAPID CITY	60407074-426100	POSTAGE 03/13-03/17/17	0.45
	00306656 02/20/17		CITY OF RAPID CITY	77700914-428400	00306656 1	83.50
	05990025 02/20/17		CITY OF RAPID CITY	61400665-428400	05990025 0	220.17
	00046350 02/20/17		CITY OF RAPID CITY	61400665-428400	00046350 0	28.83
	05997675 02/21/17		CITY OF RAPID CITY	60407071-428400	05997675 0	8.20
	09013380 02/20/17		CITY OF RAPID CITY	60407071-428400	09013380 0	22.63
	03/14/17	61034	CITY OF RAPID CITY	10100201-426300	VEST REPAIR MARK	10.65

1013					CITY OF RAPID CITY Total:	6,610.03
1044	12355	64696	CLIMATE CONTROL SYSTEMS & SERVICE	10100603-425300	CO2	870.40
	41985	64697	CLIMATE CONTROL SYSTEMS & SERVICE	10100612-425500	STORM DRAIN MATERIALS	1,459.39
	12279	64698	CLIMATE CONTROL SYSTEMS & SERVICE	10100612-425300	FILTERS	281.92
	12344	64480	CLIMATE CONTROL SYSTEMS & SERVICE	10100205-425200	HVAC Filter Change	124.00
	12344	64480	CLIMATE CONTROL SYSTEMS & SERVICE	10100205-426900	HVAC Filter Change	48.86
	12180	64337	CLIMATE CONTROL SYSTEMS & SERVICE	60800840-422500	PROF SERVICES	97.42
	12267	63423	CLIMATE CONTROL SYSTEMS & SERVICE	61507102-425300	SWITCH REPLACEMENT	918.93
	12046	63133	CLIMATE CONTROL SYSTEMS & SERVICE	61507103-425300	MAKEUP HEAT UNITS	266.40
	12342	64057	CLIMATE CONTROL SYSTEMS & SERVICE	10100205-425200	Unit heater repair	246.60
	12342	64057	CLIMATE CONTROL SYSTEMS & SERVICE	10100205-426900	Unit heater repair	662.91
	12205	63076	CLIMATE CONTROL SYSTEMS & SERVICE	10100205-425200	Duct modifications	1,440.60
	12205	63076	CLIMATE CONTROL SYSTEMS & SERVICE	10100205-426900	Duct modifications	29.40
	12345	64104	CLIMATE CONTROL SYSTEMS & SERVICE	10100618-422500	PROF SERVICES	483.10
					CLIMATE CONTROL SYSTEMS & SERVICE Total:	6,929.93
1053	2091649	63499	COCA-COLA OF THE BLACK HILLS	61507102-424600	WATER TANK RENTAL	62.70
	2105579	64676	COCA-COLA OF THE BLACK HILLS	10100603-452000	YUM YUM JUICE	159.50
	2117658	64482	COCA-COLA OF THE BLACK HILLS	60407072-428400	BOTTLED WATER, 3/17/2017	97.60
	261131	64606	COCA-COLA OF THE BLACK HILLS	60407072-424600	WATER COOLER RENTAL, MAR 2017	27.00
					COCA-COLA OF THE BLACK HILLS Total:	346.80

1069	5514251	63628	COLLABORATIVE TESTING SERVICES INC	10120100-426100	LATENT PRINT PROCESSING 5191-2	230.00
					COLLABORATIVE TESTING SERVICES INC Total:	230.00
9034	15-05214 04/29/15	63842	CONTINENTAL WESTERN GROUP	61808900-453000	AMBULANCE REFUND CALL # 15-052	5.68
					CONTINENTAL WESTERN GROUP Total:	5.68
1113	217360	62774	CONTRACTOR'S SUPPLY INC	60207012-426300	HARD HAT	17.50
	217546	63900	CONTRACTOR'S SUPPLY INC	60207012-426300	SAFETY GLASSES STOCK	40.50
					CONTRACTOR'S SUPPLY INC Total:	58.00
1123	349982	63698	COPY COUNTRY INC.	60400833-422500	15-2266 WRF POTABLE WATER IMPR	1,104.00
					COPY COUNTRY INC. Total:	1,104.00
9030	04/11/13 13-03423	63838	CORBIN PHILLIPS	61808900-453000	AMBULANCE REFUND CALL # 13-034	1.17
					CORBIN PHILLIPS Total:	1.17
6907	02/26-03/03/17	63634	CRAIG CASSEN	10100201-427000	MEALS-LPO TRAINING-PIERRE	180.00
					CRAIG CASSEN Total:	180.00
1164	S503298984.0 01	63676	CRESCENT ELECTRIC SUPPLY CO	10100607-426900	CABLE TIES	294.64
	S503272773.0 01	63796	CRESCENT ELECTRIC SUPPLY CO	10100202-426900	ELECTRICAL OUTLET - SHOP	10.25
	S503272773.0 01	63796	CRESCENT ELECTRIC SUPPLY CO	61800890-426900	ELECTRICAL OUTLET - SHOP	4.39
					CRESCENT ELECTRIC SUPPLY CO Total:	309.28
1167	9629	64058	CRICKET LAWN SERVICE	26000927-422500	813 N MAPLE AVENUE - DEBRIS RE	210.00
					CRICKET LAWN SERVICE Total:	210.00
1179	1855061-01	63881	CRUM ELECTRIC	60407072-425700	SOLIDS GAS BLOWER: CIRCUIT BRE	2,483.61



1179	1855061-00	64603	CRUM ELECTRIC	60407072-425700	SOLIDS GAS BLOWER: BARE WIRE	5.41
	1859703-00	63705	CRUM ELECTRIC	60207011-425200	LIGHTS FOR WTP PIPE GALLERY	268.80
	1859730-00	63706	CRUM ELECTRIC	10100304-426900	Wire for East Blvd/Philadelphi	30.49
					CRUM ELECTRIC Total:	2,788.31
1209	79968	63615	D&M AG SUPPLY INC	10100612-426400	BICARB SODA	162.00
					D&M AG SUPPLY INC Total:	162.00
1230	5373	63049	DAKOTA BARRICADE LLC	60207012-425500	E MAIN WATERBREAK	375.00
					DAKOTA BARRICADE LLC Total:	375.00
1231	43644	63997	DAKOTA BATTERY/ELECTRIC	61507103-425300	BATTERIES	1,754.88
	43640	64073	DAKOTA BATTERY/ELECTRIC	61300664-425300	REPAIR STARTER/HAZ MAT/LABOR	75.88
	43300	63181	DAKOTA BATTERY/ELECTRIC	61507102-425300	STARTER	166.10
					DAKOTA BATTERY/ELECTRIC Total:	1,996.86
1234	IN315462	64273	DAKOTA BUSINESS CENTER	60700860-425300	COPY MACHINE MAINTENANCE	31.15
	IN315490	64558	DAKOTA BUSINESS CENTER	10100106-425300	Quarterly Maintenance	192.73
					DAKOTA BUSINESS CENTER Total:	223.88
1239	6507824	64437	DAKOTA FLUID POWER	10100301-425100	UNIT S021	241.28
	6504215	63571	DAKOTA FLUID POWER	61507102-425300	REBUILD HYD MOTOR	766.60
	6501788	63180	DAKOTA FLUID POWER	61507103-425300	ADAPTER & ADAPTER FORGING	15.76
	6502410	62464	DAKOTA FLUID POWER	10100401-425100	UNIT S050	54.97
	6505361	64011	DAKOTA FLUID POWER	61507103-425300	HYDRAULIC FILTER CARTRIDGE	84.91
	6504234	63393	DAKOTA FLUID POWER	61507102-425300	SERVICED TRUCK	833.75
					DAKOTA FLUID POWER Total:	1,997.27
5570	2700	63182	DAKOTA HILLS PEST SERVICE	61507102-422500	PEST CONTROL SERVICES	75.00
	2702	63183	DAKOTA HILLS PEST SERVICE	61507103-422500	PEST CONTROL SERVICES	100.00
	2701	63184	DAKOTA HILLS PEST SERVICE	61507102-422500	PEST CONTROL SERVICES	50.00

5570					DAKOTA HILLS PEST SERVICE Total:	225.00
1248	425523	63613	DAKOTA PARTY	10100603-452000	TABLE CLOTHS	231.57
					DAKOTA PARTY Total:	231.57
1251	23023	63686	DAKOTA PUMP & CONTROL INC	60407071-425500	INVENTORY FOR REPAIRS AT COUNT	8,656.00
					DAKOTA PUMP & CONTROL INC Total:	8,656.00
1252	10555	64331	DAKOTA PUMP INC	61507103-425300	EDDY CURRENT TROUBLESHOOT	100.00
					DAKOTA PUMP INC Total:	100.00
1253	3542	63664	DAKOTA Q INTERNET SERVICES	10106024-422500	MONTHLY WEB HOSTING	249.95
					DAKOTA Q INTERNET SERVICES Total:	249.95
1260	C725176	63036	DAKOTA SUPPLY GROUP	61507102-425700	ADAPTER AND CVR STL SQ	11.48
	C796353	63186	DAKOTA SUPPLY GROUP	61507103-425700	CONSTANT TORQUE SCHNEIDER ELEC	1,609.27
	C819369	63187	DAKOTA SUPPLY GROUP	61507103-425700	ELECTRICAL CONNECTORS	197.06
	C839105		DAKOTA SUPPLY GROUP	61507103-425700	CREDIT RETURNED ELECTRICAL CONNECTORS	(191.43)
	C730804	63230	DAKOTA SUPPLY GROUP	61207101-425300	IMARKS	9.66
	C864264	63876	DAKOTA SUPPLY GROUP	10100301-426900	WATER FOUNTIN	43.63
					DAKOTA SUPPLY GROUP Total:	1,679.67
6888	1178	64634	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	218.24
	1040	64099	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	349.94
	1063	64099	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	118.13
	1092	64099	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	519.20
	1160	64099	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	130.63
	1149	64099	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	2,416.23
	1167	64099	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	68.92
	1162	64099	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	1,802.27
					DAKOTA TRUCK & AUTO LLC Total:	5,623.56
1267	6-4757	64220	DALE'S TIRE & RETREADING INC	10100201-426700	TIRES UNIT 150	487.16

1267	6-4789	64074	DALE'S TIRE & RETREADING INC	61300664-425300	TIRE/DISPOSAL	36.98
	2-12928	63771	DALE'S TIRE & RETREADING INC	10100202-426700	TIRE TUBE - 1931 FIRE TRUCK	36.36
	2-12879	63770	DALE'S TIRE & RETREADING INC	10100202-426700	FLAT REPAIR - 1931 FIRE TRUCK	60.50
					DALE'S TIRE & RETREADING INC Total:	621.00
9033	11/06/15 15-14695	63841	DANIEL EDWARDS	61808900-453000	AMBULANCE REFUND CALL # 15-146	74.01
					DANIEL EDWARDS Total:	74.01
8389	11/28/11 11-12483	63847	DARREL JENKINS II	61808900-453000	AMBULANCE REFUND CALL # 11-124	8.44
					DARREL JENKINS II Total:	8.44
6221	03/18/17	64598	DAVID HANSON	60407072-426300	UNIFORM PANTS REIMBURSEMENT	87.19
					DAVID HANSON Total:	87.19
1335	RC00608308-001	63185	DENNIS SUPPLY	61507103-425300	HYDRAULIC ROOM EXHAUST FAN MOT	82.13
					DENNIS SUPPLY Total:	82.13
1351	01/31/17	63606	DESTINATION RAPID CITY	25400760-422500	DOWNTOWN BID THROUGH 1/31/17	161,385.09
					DESTINATION RAPID CITY Total:	161,385.09
3605	03/08/17	63892	DONNA ORTH	60407072-426300	LUNCH REIMBURSEMENT	14.00
					DONNA ORTH Total:	14.00
4242	2017.3	64091	DONNA SCHOENBERNER	10100108-422500	CADD SERVICES FOR ENGINEERING	2,680.00
					DONNA SCHOENBERNER Total:	2,680.00
9046	3721477009	63866	DUANE WAMSLEY	10500115-453000	STATE SHARE 6148 WILDWOOD HAZA	3,000.00
	3721477009b	63867	DUANE WAMSLEY	10500115-453000	CITY SHARE 6148 WILDWOOD HAZAR	1,500.00
					DUANE WAMSLEY Total:	4,500.00
1454	5754-00002-0005	63575	DUHAMEL BROADCASTING ENT	61507103-422900	FEBRUARY ADVERTISING - KOTA-AM	480.00
					DUHAMEL BROADCASTING ENT Total:	480.00
1491	X201031581:02	63532	EDDIES TRUCK SALES & SERVICE	10100401-425100	UNITS	56.73

1491	X201031635:0 1	63532	EDDIES TRUCK SALES & SERVICE	10100401-425100	UNITS	380.35
	X201031891:0 1	64442	EDDIES TRUCK SALES & SERVICE	10100302-425100	UNITS	149.91
	X201032220:0 1	64442	EDDIES TRUCK SALES & SERVICE	10100401-425300	UNITS	117.04
	X201031860:0 1	64581	EDDIES TRUCK SALES & SERVICE	60407072-425300	JET VAC TRUCK #852: REPAIR FUE	881.29
	X201031670:0 1	64192	EDDIES TRUCK SALES & SERVICE	10100301-425100	UNIT S091	695.48
	X201031866:0 1	64037	EDDIES TRUCK SALES & SERVICE	10100301-425100	UNIT S064	23.36
					EDDIES TRUCK SALES & SERVICE Total:	2,304.16
1515	808443-00	64718	ELECTRICAL ENGINEERING & EQUIPMENT CO	60207011-425300	MAINTENANCE AGREEMENT FOR GENE	700.00
					ELECTRICAL ENGINEERING & EQUIPMENT CO Total:	700.00
7519	07-732418	64557	ELITE	10100106-429300	Annual Maintenance Charges	1,471.98
					ELITE Total:	1,471.98
9029	07/05/13 13- 06756	63837	ESTATE OF IRENE FANKHAUSER	61808900-453000	AMBULANCE REFUND CALL # 13- 067	1.38
					ESTATE OF IRENE FANKHAUSER Total:	1.38
9036	05/26/14 14- 05891	63844	ESTATE OF LELA MATSON	61808900-453000	AMBULANCE REFUND CALL # 14- 058	1.23
					ESTATE OF LELA MATSON Total:	1.23
1592	045733-00	64559	EVERGREEN OFFICE PRODUCTS INC	10100103-426100	Office supplies	21.19
	045733-00	64559	EVERGREEN OFFICE PRODUCTS INC	10100111-426100	Office supplies	31.17
	337033	63644	EVERGREEN OFFICE PRODUCTS INC	10120113-426900	NEW DESK	1,440.00
	337029	63644	EVERGREEN OFFICE PRODUCTS INC	10120113-426900	NEW DESK	2,059.20
	036012-00	63647	EVERGREEN OFFICE PRODUCTS INC	10120115-426100	ADDING MACHINE TONER	6.84

1592					EVERGREEN OFFICE PRODUCTS INC Total:	3,558.40
1619	65237030 SO	64457	FARMER BROTHERS CO	10100108-426300	COFFEE	277.80
	65236990 SO	63591	FARMER BROTHERS CO	10100204-426300	COFFEE	201.71
					FARMER BROTHERS CO Total:	479.51
1627	SDRA162172	64287	FASTENAL COMPANY	10100205-426900	Temporary bolt for signal arm	15.48
	SDRA161878	63694	FASTENAL COMPANY	60407071-426900	PARTS TO REPAIR STORAGE GATE A	61.08
	SDRA162093	64086	FASTENAL COMPANY	60207012-426900	NUTS/BOLTS FOR DOWN RIGGERS	5.73
	SDRAP244898	64253	FASTENAL COMPANY	10100607-425900	TRUBOLT	3.91
	SDRA162127	64081	FASTENAL COMPANY	10100205-426900	18-8 tap	3.31
	SDRA162040	64258	FASTENAL COMPANY	10100612-425900	ABL4-4A W/DRILL BI	2.57
	SDRA161725	63572	FASTENAL COMPANY	61507102-425300	FASTENER PACKS	98.32
	SDRA161802	64013	FASTENAL COMPANY	61507103-425300	REMOTE GREASE	28.31
	SDRA161726	64040	FASTENAL COMPANY	61207101-426900	FASTENERS	223.26
	SDRA162210	64436	FASTENAL COMPANY	10100305-426500	SHOP TOOL	239.57
	SDRAP244813	63677	FASTENAL COMPANY	10100607-426900	CABLE TIES, PLIER	244.03
	SDRA162013	63677	FASTENAL COMPANY	10100607-426900	CABLE TIES, PLIER	74.28
	SDRAP244496	62823	FASTENAL COMPANY	60207012-426900	BLUE MARKING PAINT	59.28
	SDRA161880	63597	FASTENAL COMPANY	10100205-426900	Shop wipes	55.61
	SDRA161916	63596	FASTENAL COMPANY	10100205-426900	Flat bar and bolts	38.09
				FASTENAL COMPANY Total:	1,152.83	
1633	5-722-99703	63631	FEDERAL EXPRESS CORPORATION	10120100-426100	SHIPPING	155.64
	5-737-91117	64808	FEDERAL EXPRESS CORPORATION	10120100-426100	SHIPPING	257.38
	5-737-84768	64687	FEDERAL EXPRESS CORPORATION	10106024-426100	SHIPPING	13.08
	5-737-84768	64687	FEDERAL EXPRESS CORPORATION	60407073-426100	SHIPPING	240.67
	5-730-40519	64387	FEDERAL EXPRESS CORPORATION	10120100-426100	SHIPPING	171.29

1633					FEDERAL EXPRESS CORPORATION Total:	838.06
1648	4655843	64679	FERGUSON ENTERPRISES INC	10100612-425500	LEV KITC POS SPT CP	240.48
					FERGUSON ENTERPRISES INC Total:	240.48
1661	34521	63856	FINANCIAL FORMS & SUPPLIES INC	61808900-426100	FORMS - EMS BILLING	159.76
	34531	63855	FINANCIAL FORMS & SUPPLIES INC	61808900-426100	ENVELOPES - EMS BILLING	595.92
	34530	63854	FINANCIAL FORMS & SUPPLIES INC	61808900-426100	ENVELOPES - EMS BILLING	451.85
	34529	63853	FINANCIAL FORMS & SUPPLIES INC	61808900-426100	INVOICES - EMS BILLING	114.44
					FINANCIAL FORMS & SUPPLIES INC Total:	1,321.97
1676	1550-434292	58387	FIRST CALL	10100305-427000	TRAINING CLASSES	1,920.00
					FIRST CALL Total:	1,920.00
1686	0127705SEPH	62776	FISCHER FURNITURE INC.	10102021-426900	STACKED DRYER - ST1	1,287.30
	0127705SEPH	62776	FISCHER FURNITURE INC.	61800891-426900	STACKED DRYER - ST1	551.70
					FISCHER FURNITURE INC. Total:	1,839.00
1712	IN1664617	64038	FLEETMATICS USA LLC	61207101-422500	GARMIN SUBSCRIPTION	800.00
					FLEETMATICS USA LLC Total:	800.00
1728	27663	63697	FMG INC.	50508910-422300	12-2053 SILVER ST INTERCHANGE	2,513.80
	27663	63697	FMG INC.	50508911-422300	12-2053 SILVER ST INTERCHANGE	2,813.95
	27663	63697	FMG INC.	60200933-422300	12-2053 SILVER ST INTERCHANGE	4,614.88
	27663	63697	FMG INC.	60400833-422300	12-2053 SILVER ST INTERCHANGE	5,365.27
	27662	63696	FMG INC.	50508910-422300	10-1837 JACKSON BLVD UTILITIES	12.40
	27662	63696	FMG INC.	50508911-422300	10-1837 JACKSON BLVD UTILITIES	286.55
	27662	63696	FMG INC.	60200933-422300	10-1837 JACKSON BLVD UTILITIES	625.20

1728	27662	63696	FMG INC.	60400833-422300	10-1837 JACKSON BLVD UTILITIES	378.35
					FMG INC. Total:	16,610.40
6144	17-0100	64404	FORENSIC ITC SERVICES	10120100-427000	REGISTRATION-GERHARDT	565.00
					FORENSIC ITC SERVICES Total:	565.00
1799	7169	64083	FRONTIER WATER SERVICE	60407072-428400	WATER, 3/7/2017, 3/10/2017	73.00
	7187	64083	FRONTIER WATER SERVICE	60407072-428400	WATER, 3/7/2017, 3/10/2017	73.00
	7712	64481	FRONTIER WATER SERVICE	60407072-428400	WATER, 3/17/2017	146.00
					FRONTIER WATER SERVICE Total:	292.00
1820	00155961	64264	G&H DISTRIBUTING INC.	10100607-426900	MISC SUPPLIES FOR AIR HOSE	14.23
	00154696	64014	G&H DISTRIBUTING INC.	61507103-426300	V-GARD VESTS - STOCK	82.43
	00155191	63198	G&H DISTRIBUTING INC.	61507103-425300	HYDRAULIC HOSE	275.73
	00155418	63192	G&H DISTRIBUTING INC.	61507103-425300	REMOTE GREASE TUBING	115.91
	00155173	63193	G&H DISTRIBUTING INC.	61507103-425100	HYDRALIC FITTING & HARD HAT RE	68.38
	00155363	63048	G&H DISTRIBUTING INC.	60207012-426300	HARD HAT/EAR PLUGS	65.07
					G&H DISTRIBUTING INC. Total:	621.75
1922	270450018	63773	GODFREY BRAKE SERVICE & SUPPLY INC	10102025-425100	AIR DRYER - E 5	70.13
	270440006	63778	GODFREY BRAKE SERVICE & SUPPLY INC	10102021-425100	VALVES - T1	53.11
	270450008	63777	GODFREY BRAKE SERVICE & SUPPLY INC	10102024-425100	AIR DRYER CART - E4	27.50
	270590071	63194	GODFREY BRAKE SERVICE & SUPPLY INC	61507103-425100	LIFT AXLE REPAIR	687.76
	270460048	63195	GODFREY BRAKE SERVICE & SUPPLY INC	61507102-425300	L942 REPAIRS	375.50
	270470065	63196	GODFREY BRAKE SERVICE & SUPPLY INC	61507102-425300	RUBBER FLAP	16.95
	270720007	64441	GODFREY BRAKE SERVICE & SUPPLY INC	10100301-425100	UNITS	12.02
	270730001	64441	GODFREY BRAKE SERVICE & SUPPLY INC	10100301-425100	UNITS	14.56

1922	270510028	63197	GODFREY BRAKE SERVICE & SUPPLY INC	61507102-425300	HUB CAP	47.95
	270680052	64047	GODFREY BRAKE SERVICE & SUPPLY INC	10100301-425100	UNITS	6.76
	270680046	64047	GODFREY BRAKE SERVICE & SUPPLY INC	10100301-425100	UNITS	14.56
	270680038	64047	GODFREY BRAKE SERVICE & SUPPLY INC	10100301-425100	UNITS	27.54
	270690044	64205	GODFREY BRAKE SERVICE & SUPPLY INC	10100301-425100	UNIT S022	81.38
	270720002	64441	GODFREY BRAKE SERVICE & SUPPLY INC	10100301-425100	UNITS	5.19
					GODFREY BRAKE SERVICE & SUPPLY INC Total:	1,440.91
1924	315208	64605	GOLDEN WEST TECHNOLOGIES INC	60407072-422500	3/7/2017: REPAIR INCOMING CALL	220.00
	315138	64113	GOLDEN WEST TECHNOLOGIES INC	10120100-426900	EVD EXTENTION ADDED	130.00
	314568	63738	GOLDEN WEST TECHNOLOGIES INC	10102027-425300	PHONE REPAIR - ST 7	49.00
	314568	63738	GOLDEN WEST TECHNOLOGIES INC	61800897-425300	PHONE REPAIR - ST 7	21.00
	314567	63739	GOLDEN WEST TECHNOLOGIES INC	10102021-425300	CORRECT EXTENSIONS DUE TO PROM	49.00
	314567	63739	GOLDEN WEST TECHNOLOGIES INC	61800891-425300	CORRECT EXTENSIONS DUE TO PROM	21.00
					GOLDEN WEST TECHNOLOGIES INC Total:	490.00
6202	21152	63725	GOLFIRE INC	10100202-426100	HELMET SHIELDS & MEDALLIONS	27.66
	21152	63725	GOLFIRE INC	10100202-426300	HELMET SHIELDS & MEDALLIONS	234.00
	21152	63725	GOLFIRE INC	10102021-426300	HELMET SHIELDS & MEDALLIONS	90.00
	21152	63725	GOLFIRE INC	10102024-426300	HELMET SHIELDS & MEDALLIONS	30.00
	21152	63725	GOLFIRE INC	10102027-426300	HELMET SHIELDS & MEDALLIONS	30.00



6202	21152	63725	GOLFIRE INC	61800890-426300	HELMET SHIELDS & MEDALLIONS	81.00
	21152	63725	GOLFIRE INC	61800891-426300	HELMET SHIELDS & MEDALLIONS	60.00
					GOLFIRE INC Total:	552.66
1960	85615	64582	GRANICUS INC	10106024-429500	MONTHLY CHARGE	1,519.07
					GRANICUS INC Total:	1,519.07
9031	09/27/15 15-12836	63839	GREAT WEST LIFE	61808900-453000	AMBULANCE REFUND CALL # 15-128	7.58
					GREAT WEST LIFE Total:	7.58
1979	1-496498	63303	GREAT WESTERN TIRE INC.	10100201-426700	TIRES UNIT 118	279.80
	1-496602	63303	GREAT WESTERN TIRE INC.	10100201-425100	TIRES UNIT 118	80.95
					GREAT WESTERN TIRE INC. Total:	360.75
2000	2686	63939	GRIMM'S PUMP SERVICE INC	60407072-425300	PLUMBING: CHECK VALVE, 2"	92.22
	2413	63743	GRIMM'S PUMP SERVICE INC	10100202-426900	HOSE REEL / SHOP	304.29
	2413	63743	GRIMM'S PUMP SERVICE INC	61800890-426900	HOSE REEL / SHOP	130.41
	2093	63776	GRIMM'S PUMP SERVICE INC	10102024-425100	QUICK COUPLER - E4	37.17
	2453	63412	GRIMM'S PUMP SERVICE INC	61507102-425300	HYD COUPLING ASSEMBLY	36.30
	2833	64460	GRIMM'S PUMP SERVICE INC	10100401-426900	SUPPLIES	88.07
	2846	64564	GRIMM'S PUMP SERVICE INC	60407072-425300	SUPPORT EQUIPMENT PUMPS: CAMLO	44.98
	1279	63885	GRIMM'S PUMP SERVICE INC	60407072-425300	GASKET MAT, CRIMP MALE, CRIMP	51.59
					GRIMM'S PUMP SERVICE INC Total:	785.03
2044	10350482	63882	HACH CO	60407073-426900	COD DIGESTION VIALS	243.69
	10332796	63126	HACH CO	60407072-426900	D.O. PROBE, LDO MODEL 2 (WARRA	1,821.15
	2138331		HACH CO	60407072-426900	CREDIT RETURNED D.O. PROBE, LDO MODEL 2 (WARRA	(1,821.15)
					HACH CO Total:	243.69
2049	51711	64266	HAGEN GLASS CO	10100612-425200	SAFETY GLASS	469.20
					HAGEN GLASS CO Total:	469.20

2104	2281920	64574	HARDWARE HANK	10100607-426900	ELECTRICAL TAPE	3.58
	2282186	64574	HARDWARE HANK	10100607-426900	ELECTRICAL TAPE	21.55
	2281830	64574	HARDWARE HANK	10100607-426900	ELECTRICAL TAPE	27.36
	2281820	64360	HARDWARE HANK	10100607-426500	MULTI TOOL, CHALK REEL, OSCILL	179.08
	2282109	64656	HARDWARE HANK	10100608-425200	2, 3/8 X 1/4" GALV BUSHING	2.68
	2281957	64656	HARDWARE HANK	10100608-425200	2, 3/8 X 1/4" GALV BUSHING	6.29
	2282108	64656	HARDWARE HANK	10100608-425200	2, 3/8 X 1/4" GALV BUSHING	16.14
	2279891	64075	HARDWARE HANK	61300604-426900	SANDPAPER/TAPE/BRUSH	14.82
	2281566	64260	HARDWARE HANK	61300604-426900	FURNACE FILTERS	37.74
	154385	63723	HARDWARE HANK	10102025-426900	PLUG END - REPAIR VACUUM - ST	3.14
	154385	63723	HARDWARE HANK	61800895-426900	PLUG END - REPAIR VACUUM - ST	1.35
				<b>HARDWARE HANK Total:</b>	<b>313.73</b>	
7926	08-030817	63875	HARNEY BUSINESS GROUP	79300969-422500	Emerging Leader Series-last 2	1,350.00
					<b>HARNEY BUSINESS GROUP Total:</b>	<b>1,350.00</b>
2132	T61704	63692	HARVEYS LOCK SHOP INC	60207012-426900	DUPLICATE KEYS	8.42
	T61704	63692	HARVEYS LOCK SHOP INC	60407071-426900	DUPLICATE KEYS	30.77
	T61704	63692	HARVEYS LOCK SHOP INC	60907401-426900	DUPLICATE KEYS	8.39
	T61616	63736	HARVEYS LOCK SHOP INC	10102021-426900	DUPLICATE KEYS - ST1	2.80
	T61616	63736	HARVEYS LOCK SHOP INC	61800891-426900	DUPLICATE KEYS - ST1	1.20
	T61190	63234	HARVEYS LOCK SHOP INC	61207101-426500	CODE KEYS	42.00
					<b>HARVEYS LOCK SHOP INC Total:</b>	<b>93.58</b>
2149	4036630	63672	HAWKINS CHEMICAL INC	10100612-426400	PUMP TUBE	247.00
	4040747	64585	HAWKINS CHEMICAL INC	60407072-426400	AZONE 15	247.90
	4036485	63587	HAWKINS CHEMICAL INC	60207011-426400	AZONE 45,540 LBS 030217	6,995.74
					<b>HAWKINS CHEMICAL INC Total:</b>	<b>7,490.64</b>
2158	G914645	64364	HD SUPPLY WATERWORKS LTD	60907401-426500	SUBSURFACE LOCATOR- LOCATING UN	725.00
	G880448	63713	HD SUPPLY WATERWORKS LTD	60207012-425500	6" PVC PIPE	170.00
	G879207	63593	HD SUPPLY WATERWORKS LTD	60207012-425500	14" HYMAX CPLG	1,902.60

2158	G711034	60817	HD SUPPLY WATERWORKS LTD	60207014-426900	IPERL METERS 3/4 50)	6,545.00
	G868716	63583	HD SUPPLY WATERWORKS LTD	60207012-425500	9TH/ST ANDREW VALVE	775.51
	G755190	60896	HD SUPPLY WATERWORKS LTD	60207014-426900	OMNI WATER METER 6 INCH T2 FOR	3,912.61
					HD SUPPLY WATERWORKS LTD Total:	14,030.72
2168	346768-0	63751	HEARTLAND PAPER CO	10100202-426400	HAND SOAP - GEN SUPPLY	108.08
	346768-0	63751	HEARTLAND PAPER CO	61800890-426400	HAND SOAP - GEN SUPPLY	46.32
	352271-0	64345	HEARTLAND PAPER CO	61300604-426400	URINAL SCREEN/URINAL BLOCK/SOA	24.81
	351903-0	64345	HEARTLAND PAPER CO	61300604-426900	URINAL SCREEN/URINAL BLOCK/SOA	52.40
	353559-0	63961	HEARTLAND PAPER CO	60407072-426400	FOAM CUPS, MULTIFOLD PAPER TOW	59.65
	353559-0	63961	HEARTLAND PAPER CO	60407072-426900	FOAM CUPS, MULTIFOLD PAPER TOW	31.78
					HEARTLAND PAPER CO Total:	323.04
2175	000060388	64575	HEBRON BRICK SUPPLY CO	10100607-426900	MASONRY SAND	129.10
	000060391	64575	HEBRON BRICK SUPPLY CO	10100607-426900	MASONRY SAND	129.10
	000060386	64575	HEBRON BRICK SUPPLY CO	10100607-426900	MASONRY SAND	129.10
					HEBRON BRICK SUPPLY CO Total:	387.30
2191	0855130-IN	63779	HEIMAN FIRE EQUIPMENT INC	10102024-425300	NOZZLE REPAIR - ST4	141.45
					HEIMAN FIRE EQUIPMENT INC Total:	141.45
7104	19016	64319	HENNEN EQUIPMENT INC	61507103-425300	MANUFACTURE SERVICE	6,327.32
	19013	63201	HENNEN EQUIPMENT INC	61507103-425300	F-TOOTH SCREW ABLE ARMORED HEX	3,420.48
					HENNEN EQUIPMENT INC Total:	9,747.80
2207	38096618	63858	HENRY SCHEIN INC	61800890-426900	EMS NON-DISPOSABLES	154.20
	39102135	63764	HENRY SCHEIN INC	61800890-426900	EMS DISPOSABLES & NON- DISPOSAB	188.96
	39102135	63764	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES & NON- DISPOSAB	26.02
					HENRY SCHEIN INC Total:	369.18

2262	875339	63047	HILLS MATERIALS CO	60207012-425500	1" ROADSTONE/1" CLEAN LIMESTON	563.05
	877730	63585	HILLS MATERIALS CO	60207012-425500	1" ROADSTONE/1" CLEAN LIMESTON	495.83
	877731	64033	HILLS MATERIALS CO	61507102-426600	ROCK FOR HOLE REPAIR	728.41
	879970	63897	HILLS MATERIALS CO	60207012-425500	1" ROADSTONE	75.68
					HILLS MATERIALS CO Total:	1,862.97
2265	70782	63200	HILLS SEPTIC SERVICE	61507103-422500	PUMPING TIP FLOOR COLLECTORS	180.00
					HILLS SEPTIC SERVICE Total:	180.00
2267	700276403	64682	HILLYARD INC. / SIOUX FALLS	10100612-425300	SWIVEL HOSE KIT	237.40
	602457604	64681	HILLYARD INC. / SIOUX FALLS	10100612-426400	FLOOR MACHINE VENOM 2/PAD DRIV	695.00
					HILLYARD INC. / SIOUX FALLS Total:	932.40
5925	301_01011725	63629	HOLIDAY COMPANIES	10100201-425100	FLEET CAR WASHES	671.00
	301_01031751	63629	HOLIDAY COMPANIES	10100201-425100	FLEET CAR WASHES	1,008.00
					HOLIDAY COMPANIES Total:	1,679.00
2305	929	64199	HOLSWORTH & SON INC., G.J	61000870-422500	PROF SERVICES	1,712.00
	930	64199	HOLSWORTH & SON INC., G.J	61000870-422500	PROF SERVICES	1,224.00
	931	64199	HOLSWORTH & SON INC., G.J	61000870-422500	PROF SERVICES	1,177.00
	932	64199	HOLSWORTH & SON INC., G.J	61000870-422500	PROF SERVICES	1,565.00
	933	64199	HOLSWORTH & SON INC., G.J	61000870-422500	PROF SERVICES	5,731.00
	939	64168	HOLSWORTH & SON INC., G.J	10100301-422500	07-1473 ANAMOSA ST RECONSTRUCT	130.00
	918	64199	HOLSWORTH & SON INC., G.J	60800840-422500	PROF SERVICES	2,156.00
	938	64199	HOLSWORTH & SON INC., G.J	10100618-422500	PROF SERVICES	1,800.00
	927	64199	HOLSWORTH & SON INC., G.J	61000870-422500	PROF SERVICES	1,600.00
	928	64199	HOLSWORTH & SON INC., G.J	61000870-422500	PROF SERVICES	2,560.00
					HOLSWORTH & SON INC., G.J Total:	19,655.00
7647	91327-2	63578	HOMESLICE MEDIA GROUP	61507103-422900	FEBRUARY ADVERTISING - 93.1	400.00
	91322-2	63582	HOMESLICE MEDIA GROUP	61507103-422900	FEBRUARY ADVERTISING - 93.9	400.00

7647	91328-2	63580	HOMESLICE MEDIA GROUP	61507103-422900	FEBRUARY ADVERTISING - 98.7	400.00
	91324-2	63579	HOMESLICE MEDIA GROUP	61507103-422900	FEBRUARY ADVERTISING - 100.3	400.00
					HOMESLICE MEDIA GROUP Total:	1,600.00
2319	405644	64261	HORNUNGS PRO GOLF	61300604-426900	PROXIMITY CARDS/DIVOT TOOLS/SP	425.85
					HORNUNGS PRO GOLF Total:	425.85
2361	04/01/17		HUMANE SOCIETY OF THE BLACK HILLS	10100621-462400	APRIL17 HUMANE SOCIETY	23,193.17
					HUMANE SOCIETY OF THE BLACK HILLS Total:	23,193.17
2405	11/03/15 15-14582	63850	INDIAN HEALTH SERVICES	61808900-453000	AMBULANCE REFUND - MULTIPLE CA	714.63
	11/27/15 15-15590	63850	INDIAN HEALTH SERVICES	61808900-453000	AMBULANCE REFUND - MULTIPLE CA	628.27
	12/16/15 15-16416	63850	INDIAN HEALTH SERVICES	61808900-453000	AMBULANCE REFUND - MULTIPLE CA	628.27
	10/24/15 15-14163	63850	INDIAN HEALTH SERVICES	61808900-453000	AMBULANCE REFUND - MULTIPLE CA	1.00
	09/13/13 13-09770	63850	INDIAN HEALTH SERVICES	61808900-453000	AMBULANCE REFUND - MULTIPLE CA	612.26
					INDIAN HEALTH SERVICES Total:	2,584.43
2409	2930889	63250	INDOFF INC	60207014-426100	CALCULATOR ROLLS, SPOOLS, HIGH	86.54
	2930894	64108	INDOFF INC	10100618-426900	SUPPLIES	69.00
	2930888	63146	INDOFF INC	60207014-426100	PRINTER TONERS 81A 4)	716.00
	2935193	64609	INDOFF INC	60407072-426100	INK CARTRIDGES: HP 950XL, HP9	173.96
	2930890	64111	INDOFF INC	60407071-426100	WIRE BOUND NOTEBOOKS	3.29
	2930890	64111	INDOFF INC	60907401-426100	WIRE BOUND NOTEBOOKS	3.29
					INDOFF INC Total:	1,052.08
2453	1901002008406	64067	INTERSTATE BATTERIES INC	10100612-426900	3.6v LITHIUM C	30.20
	1901001008032	63707	INTERSTATE BATTERIES INC	60207011-426500	BATTERY PACK FOR METER	31.80
	1901001007916	63772	INTERSTATE BATTERIES INC	10102026-425100	BATTERY - CAFS 6 ST6	227.90

2453					INTERSTATE BATTERIES INC Total:	289.90
9035	01/10/15 15-00486	63843	JAMES RIPPE	61808900-453000	AMBULANCE REFUND CALL # 15-004	1.72
					JAMES RIPPE Total:	1.72
3997	02/16/17	63785	JASON REITZ	61800890-427000	PER DIEM	45.00
					JASON REITZ Total:	45.00
2512	SJ91989A	63418	JENNER EQUIPMENT CO	61507102-425300	HYDRAULIC SENDING UNIT	42.12
	SJ92013	63313	JENNER EQUIPMENT CO	61507102-425300	BOBCAT ORING, KNOB & MOTOR	286.42
	SJ91989	63311	JENNER EQUIPMENT CO	61507102-425300	BOBCAT FILTER,& HYD CAP	61.09
	SJ92051	64194	JENNER EQUIPMENT CO	10100301-425100	UNIT S089	534.05
	SJ92441	64438	JENNER EQUIPMENT CO	10100301-425100	UNIT S089	7.26
					JENNER EQUIPMENT CO Total:	930.94
9042	1406	63649	JENNI HAHN PHOTOGRAPHY	10120113-422500	DEPARTMENT PHOTOS	350.00
					JENNI HAHN PHOTOGRAPHY Total:	350.00
2530	13731	64487	JJ'S ENGRAVING & SALES	10100106-426100	Name Tags	26.25
					JJ'S ENGRAVING & SALES Total:	26.25
2553	1099022-00	64349	JOHNSON DISTRIBUTING COMPANY, L.LL	61300664-425500	LYNX APP CONTROLLERS	99.00
					JOHNSON DISTRIBUTING COMPANY, L.LL Total:	99.00
2554	119987	63800	JOHNSON MACHINE INC.	10100202-425300	AIR HOSE REPAIR - SHOP	4.19
	119987	63800	JOHNSON MACHINE INC.	61800890-425300	AIR HOSE REPAIR - SHOP	1.79
	118217	63740	JOHNSON MACHINE INC.	10102021-425100	OIL AND AIR FILTER - CAR 11	7.99
	118217	63740	JOHNSON MACHINE INC.	61800891-425100	OIL AND AIR FILTER - CAR 11	3.43
	121451	63974	JOHNSON MACHINE INC.	10100301-425100	UNITS AND SHOP	20.61
	122077	63974	JOHNSON MACHINE INC.	10100302-425100	UNITS AND SHOP	16.28
	122061	63974	JOHNSON MACHINE INC.	10100305-426900	UNITS AND SHOP	6.71
	115503	63753	JOHNSON MACHINE INC.	10100202-426500	GREASE GUN NOZZEL & HOSE / SHO	19.39
	115503	63753	JOHNSON MACHINE INC.	61800890-426500	GREASE GUN NOZZEL & HOSE / SHO	8.31

2554	119782	63797	JOHNSON MACHINE INC.	10100202-425300	REPAIR AIR HOSE - SHOP	36.18
	119782	63797	JOHNSON MACHINE INC.	61800890-425300	REPAIR AIR HOSE - SHOP	15.50
	119613	63801	JOHNSON MACHINE INC.	10100202-426200	SYNTHETIC OIL - SHOP SUPPLY	77.28
	119613	63801	JOHNSON MACHINE INC.	61800890-426200	SYNTHETIC OIL - SHOP SUPPLY	33.12
	119888	64009	JOHNSON MACHINE INC.	61507103-425300	AIR FILTER	61.99
	119573	63974	JOHNSON MACHINE INC.	10100401-425100	UNITS AND SHOP	136.61
	119592	63974	JOHNSON MACHINE INC.	10100401-425100	UNITS AND SHOP	32.12
	119893	63974	JOHNSON MACHINE INC.	10100401-425100	UNITS AND SHOP	5.29
	121472	63974	JOHNSON MACHINE INC.	10100401-425100	UNITS AND SHOP	26.99
	121443	63974	JOHNSON MACHINE INC.	10100301-425100	UNITS AND SHOP	37.48
	115476	63775	JOHNSON MACHINE INC.	10102025-425100	OIL FILTER - E5	15.88
	119400	63825	JOHNSON MACHINE INC.	61800891-426200	DEF FLUID - ST 1	25.68
	119431	63824	JOHNSON MACHINE INC.	61800894-425100	OIL AND AIR FILTER - UNIT 8144	39.57
	119862	63823	JOHNSON MACHINE INC.	61800897-425100	OIL AND AIR FILTER - UNIT 8143	39.57
	119198	63822	JOHNSON MACHINE INC.	61800891-425100	OIL FILTER - UNIT 8031	8.85
	119092	63821	JOHNSON MACHINE INC.	61800891-425100	OIL FILTER - UNIT 8148	3.87
	119772	63088	JOHNSON MACHINE INC.	60207012-426900	PAINT	11.98
	120151	63143	JOHNSON MACHINE INC.	60207012-426900	CLAMPS	4.48
	684626	63819	JOHNSON MACHINE INC.	10102023-425100	WIPERS - FR3	10.53
	119399	63812	JOHNSON MACHINE INC.	10102021-425100	OIL AND AIR FILTER - UNIT 2126	11.86
	119591	63814	JOHNSON MACHINE INC.	10102021-425100	OIL AND AIR FILTER - UNIT 2161	12.16
	116110	63769	JOHNSON MACHINE INC.	10100202-425100	FUEL FILTER - 1931 FIRE TRUCK	1.86
	686012	63708	JOHNSON MACHINE INC.	60207011-426500	UNIVERSAL JOINT FOR RATCHET	30.97
	686171	63678	JOHNSON MACHINE INC.	60700860-425300	SPARK PLUG	4.44
	686382	63678	JOHNSON MACHINE INC.	10100607-426900	SPARK PLUG	72.87
	685857	63683	JOHNSON MACHINE INC.	10100607-425100	RADIATOR REPAIR PARKTS #31	421.68
	686074		JOHNSON MACHINE INC.	10100607-425100	CREDIT RETURNED THERMOSTAT	(19.08)
	119925	63087	JOHNSON MACHINE INC.	60207012-426900	SCREWS/LOOM/CLAM	9.72
	119060	63207	JOHNSON MACHINE INC.	61207101-425100	OIL DRY & FUNNEL	122.10

2554	119115	63206	JOHNSON MACHINE INC.	61207101-425100	OIL DRY	125.60
	119283		JOHNSON MACHINE INC.	61207101-425100	CREDIT RETURNED CURVED RADIATOR HOSE	77.40
	119283		JOHNSON MACHINE INC.	61207101-425100	CREDIT RETURNED CURVED RADIATOR HOSE	(125.60)
	114607	62542	JOHNSON MACHINE INC.	60407072-425100	UNIT #826: ANTIFREEZE	66.18
	117880	63758	JOHNSON MACHINE INC.	61800896-425100	OIL & AIR FILTER - MED 6	39.57
	115226	63768	JOHNSON MACHINE INC.	61800891-425100	OIL & FILTER - SPRINTER UNIT 8	13.65
	123551	64716	JOHNSON MACHINE INC.	60207011-425100	WINDSHIELD WASH, BATTERY CLEAN	6.97
	123527	64716	JOHNSON MACHINE INC.	60207011-425100	WINDSHIELD WASH, BATTERY CLEAN	27.59
	123540	64716	JOHNSON MACHINE INC.	60207011-425100	WINDSHIELD WASH, BATTERY CLEAN	11.15
	120451	63641	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	11.26
	119740	63641	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	50.95
	120242	63641	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	35.57
	122075	64445	JOHNSON MACHINE INC.	10100301-425100	UNITS	9.99
	123393	64445	JOHNSON MACHINE INC.	10100301-425100	UNITS	19.87
	122219	64712	JOHNSON MACHINE INC.	60207011-425100	OIL AIR FILTER, OIL, BALL JOIN	430.61
	122870	64713	JOHNSON MACHINE INC.	60207011-425100	BRAKLEEN, OIL 2) W321	14.07
	123298	64714	JOHNSON MACHINE INC.	60207011-425100	OIL FILTER, WINDSHIELD WASH, O	23.10
	123319	64715	JOHNSON MACHINE INC.	60207011-425100	OIL, BRAKE C W323	5.16
	123938	64640	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	10.99
	122944	64445	JOHNSON MACHINE INC.	10100301-425100	UNITS	5.99
	122407	64445	JOHNSON MACHINE INC.	10100301-425100	UNITS	15.30
	687058	64445	JOHNSON MACHINE INC.	10100301-425100	UNITS	29.48
	122909	64445	JOHNSON MACHINE INC.	10100301-425100	UNITS	52.87
	123173	64445	JOHNSON MACHINE INC.	10100301-425100	UNITS	19.25
	121064	64203	JOHNSON MACHINE INC.	10100401-425100	UNITS	26.71
	123019	64203	JOHNSON MACHINE INC.	10100401-425100	UNITS	29.20
	123276	64203	JOHNSON MACHINE INC.	10100401-425100	UNITS	42.97



2554	123550	64640	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	74.28
	123190	64640	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	20.29
	123191	64640	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	16.69
	121760	64224	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	6.90
	121159	64224	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	33.39
	121240	64279	JOHNSON MACHINE INC.	10100201-425100	RETAINER UNIT 149	10.58
	121462	64224	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	6.72
	122067	64224	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	135.68
	121377	64203	JOHNSON MACHINE INC.	10100401-425100	UNITS	19.98
	119049	64204	JOHNSON MACHINE INC.	10100301-425100	UNITS	6.02
	118478	64204	JOHNSON MACHINE INC.	10100301-425100	UNITS	6.99
	684052	64204	JOHNSON MACHINE INC.	10100301-425100	UNITS	7.71
	122360	64204	JOHNSON MACHINE INC.	10100302-425100	UNITS	17.68
	122844	64203	JOHNSON MACHINE INC.	10100401-425100	UNITS	6.66
	123186	64203	JOHNSON MACHINE INC.	10100401-425100	UNITS	9.09
	121365	64324	JOHNSON MACHINE INC.	61507102-425300	FASTENERS	65.69
				JOHNSON MACHINE INC. Total:	2,900.45	
2583	76285	64334	JOLLY LANE GREENHOUSE	61507103-422900	EDU-GARDEN SUPPLIES	80.56
	76263	63204	JOLLY LANE GREENHOUSE	61507103-422900	UPCYCLING GARDEN SUPPLIES	49.73
				JOLLY LANE GREENHOUSE Total:	130.29	
2630	051601650	63752	KARL'S TV AUDIO APPLIANCE	10102026-425300	DRYER REPAIR - ST 6	88.33
	051601650	63752	KARL'S TV AUDIO APPLIANCE	61800896-425300	DRYER REPAIR - ST 6	37.85
				KARL'S TV AUDIO APPLIANCE Total:	126.18	
9052	03/08/17	63955	KELLE WOLF	60907401-426300	EMPLOYEE MEAL REIMBURSEMENT FO	14.00
					KELLE WOLF Total:	14.00
8958	02/27- 03/01/17	63016	KELLY BRENNAN	10100706-427000	MEAL REIMBURSEMENT FOR FWHA-NH	90.00
					KELLY BRENNAN Total:	90.00

2026	02/28/17	63783	KELLY GUNDERSON	10102027-427000	PER DIEM	24.00
					KELLY GUNDERSON Total:	24.00
2677	303211-12	63576	KEVN	61507103-422900	FEBRUARY ADVERTISING - KEVN	375.00
					KEVN Total:	375.00
2115	02/27-03/01/17	63017	KIP HARRINGTON	10100706-427000	MEAL REIMBURSEMENT FOR FWHA -N	90.00
					KIP HARRINGTON Total:	90.00
9047	3729401003	63868	KIRBY LEIGHTY	10500115-453000	STATE SHARE 7277 TANAGER HAZAR	750.00
	3729401003b	63869	KIRBY LEIGHTY	10500115-453000	CITY SHARE 7277 TANAGER HAZARD	562.00
					KIRBY LEIGHTY Total:	1,312.00
2719	338419	64576	KNECHT HOME CENTER	10100607-426900	MISC SUPPLIES FOR WORK BENCH	107.65
	342549	64657	KNECHT HOME CENTER	10100607-425700	THERMOSTAT	51.82
	331502	64269	KNECHT HOME CENTER	10100607-426900	MISC SUPPLIES FOR SHOP WALL RE	924.68
	331654	64269	KNECHT HOME CENTER	10100607-426900	MISC SUPPLIES FOR SHOP WALL RE	33.11
	256704	63718	KNECHT HOME CENTER	10102023-425300	REPAIR STRUCTER HELMET LINERS	4.41
	291926	63617	KNECHT HOME CENTER	10100617-426900	NUTS/SCREWS	45.34
	296309	63618	KNECHT HOME CENTER	10100617-426900	DUCT TAPE	53.93
	300347	63619	KNECHT HOME CENTER	10100617-426900	PAINTBRUSH SET	15.34
	307725	63679	KNECHT HOME CENTER	10100607-426900	2X8 8' REDWOOD	46.16
	308842	63679	KNECHT HOME CENTER	10100607-426900	2X8 8' REDWOOD	60.56
	304003	63549	KNECHT HOME CENTER	60207012-426900	SMART STRAW/BLADE	27.49
					KNECHT HOME CENTER Total:	1,370.49
2723	26432	63208	KNIGHTS QUALITY WELDING	61507103-425300	ROLL OFF BOX REPAIR	1,910.00
					KNIGHTS QUALITY WELDING Total:	1,910.00

7877	351575-10	63577	KOTA-TV	61507103-422900	FEBRUARY ADVERTISING - KOTA	465.00
					KOTA-TV Total:	465.00
2756	12928957	63755	KREISER'S INC	61800890-429700	EMS DISPOSABLES	64.25
	12937066	63765	KREISER'S INC	61800890-429700	EMS DISPOSABLES	3,263.26
					KREISER'S INC Total:	3,327.51
2772	22596	62966	KT CONNECTIONS INC	10100111-429600	HP BUSINESS E222 21.5" LED LCD	140.00
	22595	63380	KT CONNECTIONS INC	10106026-425300	RPR LASERJET PRINTER	278.00
	22597	64658	KT CONNECTIONS INC	10100607-422500	PHONE JACK INSTALLATION - MAIN	95.00
					KT CONNECTIONS INC Total:	513.00
7820	KTM-170301	64619	KTM DESIGN SOLUTIONS	60400833-422300	13-2076 RAPID VALLEY SANITARY	20,103.75
					KTM DESIGN SOLUTIONS Total:	20,103.75
7946	IN-117021091	63574	KXMZ-FM HITS 102.7	61507103-422900	FEBRUARY ADVERTISING - 102.7	400.00
					KXMZ-FM HITS 102.7 Total:	400.00
8362	DRAW #2	63943	LAND COMPANY LLC	42000405-422500	LIFE SAFETY LOAN	78,735.20
					LAND COMPANY LLC Total:	78,735.20
2852	97149	64100	LAUNDRY WORLD INC	10100618-422500	PROF SERVICE	12.03
					LAUNDRY WORLD INC Total:	12.03
6217	03/13/17	64110	LEAH HARRIS	60407073-427000	MEAL REIMBURSEMENT	14.00
					LEAH HARRIS Total:	14.00
8388	LTS0033570	64062	LEARN TO SKATE USA	10100603-429200	BASIC MEMBERSHIPS	465.50
					LEARN TO SKATE USA Total:	465.50
6577	615	64588	LESTER-ROBBINS CONSTRUCTION	60207012-425400	LAWRENCE ST CONCRETE	2,139.09
	616	64589	LESTER-ROBBINS CONSTRUCTION	60207012-425400	ANTARES ST CONCRETE	870.41
	617	64594	LESTER-ROBBINS CONSTRUCTION	60207012-425400	ST CLOUD ST CONCRETE	1,646.94
					LESTER-ROBBINS CONSTRUCTION Total:	4,656.44

7350	803954-20170228	63637	LEXISNEXIS	10100201-422500	ONLINE REPORTING SYSTEM	937.50
					LEXISNEXIS Total:	937.50
6816	139898	63639	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	77.88
	CM139898		LIBERTY SUPERSTORES	10100201-425100	CREDIT RETURNED FILTER	(8.36)
	139905	63639	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	6.68
	139674	64278	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	1,460.60
	140051	64717	LIBERTY SUPERSTORES	60207011-425100	TUBE OIL 2) W321	155.64
	139708	64225	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	73.68
	139927	64225	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	82.40
	140043	64278	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	64.88
	139879	64278	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	545.60
	139786	64278	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	40.08
					LIBERTY SUPERSTORES Total:	2,499.08
2938	78775	64056	LIGHTING MAINTENANCE CO	10100304-422500	Feb '17 Monthly Maintenance	4,250.40
					LIGHTING MAINTENANCE CO Total:	4,250.40
2966	431529	63620	LITTLE PRINT SHOP	10100612-426100	BUSINESS CARDS	122.40
	431614	63566	LITTLE PRINT SHOP	10100607-426900	BUSINESS CARDS - AARON WEEKS	74.00
					LITTLE PRINT SHOP Total:	196.40
8945	1264	63734	LOYAL PLUMBING	10100202-425200	HOT WATER HEATER REPAIR - 108	237.36
					LOYAL PLUMBING Total:	237.36
3692	329191	64654	LYNN PEAVEY COMPANY	10120100-426100	GSR KITS	374.00
	327206	59498	LYNN PEAVEY COMPANY	10100201-426100	EVD SUPPLIES	1,300.50
	327142	59498	LYNN PEAVEY COMPANY	10100201-426100	EVD SUPPLIES	1,152.00
					LYNN PEAVEY COMPANY Total:	2,826.50
6880	19897	64106	M & W TOWING AND RECOVERY	10100618-425100	BUS REPAIRS	143.00
	19017	64106	M & W TOWING AND RECOVERY	10100618-425100	BUS REPAIRS	141.00
					M & W TOWING AND RECOVERY Total:	284.00

3036	IN-319140	64350	M G OIL CO	61300664-426200	UNLEADED	1,123.95
	IN-320041	64339	M G OIL CO	60700860-426200	FUEL	2,174.47
	IN-320073	64566	M G OIL CO	60407072-426200	LUBRICANT OIL, SHELL ROTELLA 1	96.26
	IN-318041	63213	M G OIL CO	61507103-426200	OIL - GRINDER GEAR BOX	210.76
	IN-319464	63993	M G OIL CO	61507103-426200	BULK OIL	251.76
				M G OIL CO Total:	3,857.20	
7864	60539441753/ 31/2017	59366	MANAGERPLUS SOLUTIONS, LLC	10100607-422500	2017 SOFTWARE SERVICE	1,726.40
					MANAGERPLUS SOLUTIONS, LLC Total:	1,726.40
7317	03/07/17	63716	MAPLE GREEN LLC	50508910-431000	07-1473 ANAMOSA STREET RECONST	2,000.00
					MAPLE GREEN LLC Total:	2,000.00
3084	INV4110191	64069	MARCO INC	10102030-422500	FINAL COPIER MAINTENANCE - PRE	43.02
					MARCO INC Total:	43.02
3810	02/23/17	63729	MARK RADERSCHADT	61800890-427000	PER DIEM	35.00
	03/03/17	63832	MARK RADERSCHADT	61800890-427000	PER DIEM	35.00
					MARK RADERSCHADT Total:	70.00
3115	15055064	64016	MATHESON TRI-GAS INC	61507103-425300	REPAIR CONNECT CARTAGE & WELDE	3,416.82
	14972329	64010	MATHESON TRI-GAS INC	61507103-425300	SOAPSTONE & WELDING MIX CYL	104.77
	15043156	64274	MATHESON TRI-GAS INC	10100607-426200	OXYGEN, ACETYLENE CYLINDERS	134.70
	15055084	64333	MATHESON TRI-GAS INC	61507103-425300	OXYGEN IND	35.17
	15055079	64180	MATHESON TRI-GAS INC	61507102-425300	TORCH TIPS	48.73
					MATHESON TRI-GAS INC Total:	3,740.19
2684	03/11/17- 03/15/17	64347	MATT KIMBALL'S GOLF SHOP	61300604-422500	MAR 11-15, 2017 CONTRACT	323.57
	03/06/17- 03/10/17	64262	MATT KIMBALL'S GOLF SHOP	61300604-422500	MAR 6-10, 2017 CONTRACT	905.73
	03/16/17- 03/20/17	64668	MATT KIMBALL'S GOLF SHOP	61300604-422500	MAR 16-20, 2017 CONTRACT	2,494.59

2684					MATT KIMBALL'S GOLF SHOP Total:	3,723.89
3164	15042104	64222	MCKIE FORD INC	10100201-425100	CAR PARTS	72.62
	15042144	64222	MCKIE FORD INC	10100201-425100	CAR PARTS	51.39
	15042080		MCKIE FORD INC	10100201-425100	CREDIT RETURNED AUTOMATIC TRAN-CAR PARTS	(43.92)
	15042400	64641	MCKIE FORD INC	10100201-425100	CAR PARTS	36.98
	15042296	64641	MCKIE FORD INC	10100201-425100	CAR PARTS	72.62
	15042009	63709	MCKIE FORD INC	60207011-425100	MOTOR ASY W347	58.50
	15042068	64222	MCKIE FORD INC	10100201-425100	CAR PARTS	233.12
	15042084	64222	MCKIE FORD INC	10100201-425100	CAR PARTS	72.62
	15042082	64222	MCKIE FORD INC	10100201-425100	CAR PARTS	43.92
	15041973	64222	MCKIE FORD INC	10100201-425100	CAR PARTS	278.39
	15042032	64222	MCKIE FORD INC	10100201-425100	CAR PARTS	51.39
	15042077	64222	MCKIE FORD INC	10100201-425100	CAR PARTS	392.13
				MCKIE FORD INC Total:	1,319.76	
3191	64975	63757	MEDICAL WASTE TRANSPORT INC	61800890-422500	MEDICAL WASTE DISPOSAL - JAN &	300.40
	65160	64644	MEDICAL WASTE TRANSPORT INC	10120100-422500	MEDICAL WASTE PICK UP	226.94
					MEDICAL WASTE TRANSPORT INC Total:	527.34
3195	38785	63652	MEDTECH WRISTBANDS	10100612-426900	WRISTBANDS	699.02
					MEDTECH WRISTBANDS Total:	699.02
6766	47977	63834	MEDTRANDIRECT INC	61808900-422500	PAYERLINK MONTHLY ACCESS FEE	57.47
					MEDTRANDIRECT INC Total:	57.47
3208	17992	63710	MENARDS	60207011-426900	ACX PANELS 3), CEMENT	52.14
	18060		MENARDS	10100607-426900	CREDIT RETURNED SHELF KIT	(279.92)
	17412	63762	MENARDS	61800890-426900	EMS NON-DISPOSABLES	36.92
	18057	63681	MENARDS	10100607-426900	SHELF KIT	279.92
	17851	63681	MENARDS	10100607-426900	SHELF KIT	473.04
	18152	64254	MENARDS	10100608-426900	PAINT, SUPPLIES - SAW SHOP	230.49

3208	18200	64256	MENARDS	10100612-425200	PILASTER CLIPS	2.69
	18966	64646	MENARDS	10100618-426900	MISC SUPPLIES	48.00
	19382	64659	MENARDS	10100607-425900	TOOL DRAWER CABINET	528.00
	17985	63886	MENARDS	60407072-426900	DOUBLE-SIDED FOAM TAPE, MOUNTI	10.59
	18774	64316	MENARDS	61507103-426500	BATTERIES, PLIERS AND CUTTERS	86.62
	17944	63567	MENARDS	60407071-426900	FAN SWITCH FOR OFFICE	12.99
	17825	63681	MENARDS	10100607-426900	SHELF KIT	442.20
	17948	63681	MENARDS	10100607-426900	SHELF KIT	401.14
	17952	63681	MENARDS	10100607-426900	SHELF KIT	25.94
	16719	63744	MENARDS	10100202-426900	LOCKING CABINETS / SHOP	174.30
	16719	63744	MENARDS	61800890-426900	LOCKING CABINETS / SHOP	74.70
	16526	63732	MENARDS	10102027-425200	REPAIR DOOR STOP - ST 7	10.14
	16526	63732	MENARDS	61800897-425200	REPAIR DOOR STOP - ST 7	4.35
	18277	64085	MENARDS	60407072-426500	MACHINE SHOP TOOL: H-SPEED HEX	21.99
					MENARDS Total:	2,636.24
9022	08/01/16	63400	MHK LEASING LLC	10100301-431000	11-1945 JACKSON WEST MAIN RECO	4,929.42
	08/01/16	63400	MHK LEASING LLC	50508911-431000	11-1945 JACKSON WEST MAIN RECO	679.92
	08/01/16	63400	MHK LEASING LLC	60200933-431000	11-1945 JACKSON WEST MAIN RECO	1,444.83
	08/01/16	63400	MHK LEASING LLC	60400833-431000	11-1945 JACKSON WEST MAIN RECO	1,444.83
					MHK LEASING LLC Total:	8,499.00
3239	0600615-IN	63690	MID-AMERICAN RESEARCH CHEMICAL CORP	60407071-426400	ENZYME BLOCKS FOR WET WELLS	317.27
					MID-AMERICAN RESEARCH CHEMICAL CORP Total:	317.27
3243	88856	58250	MIDCONTINENT TESTING LABS INC	60407073-422500	2017 1ST QTR, IPT SCREEN	769.88
	88847	62874	MIDCONTINENT TESTING LABS INC	60407073-422500	MARCH 2017 EFFLUENT NITRATE/NI	26.60

3243	88871	60373	MIDCONTINENT TESTING LABS INC	61507103-422500	FEB 2017, BLEND COCOMPOST MET	193.51
	88663	63651	MIDCONTINENT TESTING LABS INC	10100612-422500	FEB 2017 WATER TESTING	120.00
	88764	63589	MIDCONTINENT TESTING LABS INC	60207011-422500	BOD 4), ORGANIC CARBON, BACTE	214.00
	88684	63588	MIDCONTINENT TESTING LABS INC	60207011-422500	BACTE COLIFORM 80), FLUORIDE 4	2,295.20
				MIDCONTINENT TESTING LABS INC Total:	3,619.19	
3252	5604211	63425	MIDLAND SCIENTIFIC INC	60407073-426900	PAPER FILTERS, WHATMAN	655.80
					MIDLAND SCIENTIFIC INC Total:	655.80
3253	201733640 8/22-8/24	64282	MIDSTATE ORGANIZED CRIME INFORMATION CENTER	10100201-427000	CONFERENCE REGISTRATION-SITTS	225.00
					MIDSTATE ORGANIZED CRIME INFORMATION CENTER Total:	225.00
3262	RC10304946	64208	MIDWESTERN MECHANICAL RAPID INC	60207012-422500	BOILER REPAIR AT THE SHOP	73.50
	RC10304946	64208	MIDWESTERN MECHANICAL RAPID INC	60207012-425300	BOILER REPAIR AT THE SHOP	36.51
	RC10304946	64208	MIDWESTERN MECHANICAL RAPID INC	60407071-422500	BOILER REPAIR AT THE SHOP	63.00
	RC10304946	64208	MIDWESTERN MECHANICAL RAPID INC	60407071-425300	BOILER REPAIR AT THE SHOP	31.30
	RC10304946	64208	MIDWESTERN MECHANICAL RAPID INC	60907401-422500	BOILER REPAIR AT THE SHOP	38.50
	RC10304946	64208	MIDWESTERN MECHANICAL RAPID INC	60907401-425300	BOILER REPAIR AT THE SHOP	19.13
				MIDWESTERN MECHANICAL RAPID INC Total:	261.94	
3293	3122	64351	MIRROR FINISHES	10100618-425100	BUS REPAIRS	450.00
					MIRROR FINISHES Total:	450.00
3360	8698	64611	MOUNTAIN PLAINS AUDIOLOGY	10100401-422500	JUSTIN DYK	23.00
	8571	63252	MOUNTAIN PLAINS AUDIOLOGY	61507103-422500	PRE EMPLOYMENT HEARING SCREENI	23.00
	8651	63253	MOUNTAIN PLAINS AUDIOLOGY	61507103-422500	PRE EMPLOYMENT HEARING SCREENI	23.00



3360					MOUNTAIN PLAINS AUDIOLOGY Total:	69.00
3424	10838	63880	NATIVE SUN NEWS	10106021-423000	EQUALIZATION HEARING NOTICE	7.20
	10836	63003	NATIVE SUN NEWS	10100706-423000	EXTENDED SECTION 5310 AD	150.00
					NATIVE SUN NEWS Total:	157.20
1931	02/23/17	63728	NEILL GOODART	61800890-427000	PER DIEM	35.00
					NEILL GOODART Total:	35.00
3467	020648	64230	NEUMILLER TRUCK & AUTO BODY	10100201-425100	REPAIR UNIT 156	834.40
					NEUMILLER TRUCK & AUTO BODY Total:	834.40
3469	RP-039677	63792	NEVE'S UNIFORM INC	10102021-426300	HAT, BRASS & MALTESE CROSS	89.53
	RP-039677	63792	NEVE'S UNIFORM INC	61800891-426300	HAT, BRASS & MALTESE CROSS	38.37
	RP-039686	63877	NEVE'S UNIFORM INC	10100301-426300	KENT REINER	189.95
	RP-039679	63857	NEVE'S UNIFORM INC	61800890-426300	CLASS A UNIFORM - B, LONG	651.84
	RP-039678	63642	NEVE'S UNIFORM INC	10120113-426300	PANTS STEELE	99.98
	RP-039682	63510	NEVE'S UNIFORM INC	10100301-426300	WAYNE GOLDSBERRY	235.94
	RP-039665	63760	NEVE'S UNIFORM INC	10102024-426300	MALTESE CROSS - REITZ	5.95
	RP-039664	63761	NEVE'S UNIFORM INC	10102024-426300	CLASS A UNIFORM & ACCERSORIES	367.74
	RP-039622	63731	NEVE'S UNIFORM INC	10102024-426300	WHITE SHIRT - GOODART	37.07
	RP-039622	63731	NEVE'S UNIFORM INC	61800894-426300	WHITE SHIRT - GOODART	15.88
	RP-039635	63735	NEVE'S UNIFORM INC	10102021-426300	PINS & BARS - LIPP	23.77
	RP-039635	63735	NEVE'S UNIFORM INC	61800891-426300	PINS & BARS - LIPP	10.18
	RP-039666	63495	NEVE'S UNIFORM INC	10100618-426300	UNIFORMS	24.95
	RP-039658	63109	NEVE'S UNIFORM INC	10100618-426300	UNIFORMS	218.55
	RP-039604	62505	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	559.55
	RP-039605	62505	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	559.55
	RP-039592	62505	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	201.79
	RP-039657	63759	NEVE'S UNIFORM INC	10100202-426300	CLASS A HAT BADGES - STOCK	547.58
	RP-039657	63759	NEVE'S UNIFORM INC	61800890-426300	CLASS A HAT BADGES - STOCK	234.67
	RP-039687	64105	NEVE'S UNIFORM INC	61000870-426300	UNIFORMS	119.97

3469	RP-039734	64386	NEVE'S UNIFORM INC	10100201-426300	SHIRTS PITTS	152.85
	RP-039731	64231	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	21.95
	RP-039703	64231	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	17.99
	RP-039723	64231	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	239.85
	RP-039705	63948	NEVE'S UNIFORM INC	10120113-426300	GLOVES NEISEN	34.95
	RP-039637	64408	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	89.95
	RP-039630	64408	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	84.98
	RP-039684	64163	NEVE'S UNIFORM INC	10100301-426300	TERRY LUTHY	238.90
	RP-039732	64206	NEVE'S UNIFORM INC	10100305-426300	LUIS PENA	50.95
	RP-039730	64197	NEVE'S UNIFORM INC	61000870-426300	UNIFORMS	307.73
	RP-039695	64105	NEVE'S UNIFORM INC	10100618-426300	UNIFORMS	194.60
				NEVE'S UNIFORM INC Total:	5,667.51	
3471	2605	63321	NEW DEAL TIRE	61507103-422500	SCRAP TIRES	1,423.40
					NEW DEAL TIRE Total:	1,423.40
3508	75	64604	NOONEY & SOLAY LLP	10100204-422100	CITY V. BIG SKY LLC & DOYLE ES	4,616.04
					NOONEY & SOLAY LLP Total:	4,616.04
9049	08/01/16	63478	NOREEN AADSON	50508910-431000	15-2253 Robbinsdale-Ivy, E Ida	50.00
					NOREEN AADSON Total:	50.00
6234	16-06122 05/21/16	63848	NORIDIAN MEDICARE JF PART B REFUNDS	61808900-453000	AMBULANCE REFUND CALL # 16 -06	331.25
	16-09584 07/29/16	63848	NORIDIAN MEDICARE JF PART B REFUNDS	61808900-453000	AMBULANCE REFUND CALL # 16 -06	489.41
					NORIDIAN MEDICARE JF PART B REFUNDS Total:	820.66
3517	008032	64039	NORTH CENTRAL SUPPLY INC	10100301-426900	CRASH STOP	25.00
					NORTH CENTRAL SUPPLY INC Total:	25.00
3525	15630	63601	NORTHERN TRUCK EQUIPMENT CORP	61507102-425300	BEACON	377.00
					NORTHERN TRUCK EQUIPMENT CORP Total:	377.00
3530	1134485	63711	NORTHWEST PIPE FITTINGS INC	60207011-425900	FITTINGS, BUSHINGS FOR REDROCK	29.28

3530	1135308	64544	NORTHWEST PIPE FITTINGS INC	60407072-425300	SCF SCUM PUMP: WELD FLANGE	138.64
	1131995.1	64270	NORTHWEST PIPE FITTINGS INC	10100607-425500	ADJUSTABLE ROTORS - STOCK SUPP	1,963.63
	1132636	64189	NORTHWEST PIPE FITTINGS INC	61507103-425200	AERATION TUBES	40.64
	1135173	64216	NORTHWEST PIPE FITTINGS INC	60207011-426900	GAUGES FOR SPRINGBROOK ACRE PR	37.08
	1135463	64560	NORTHWEST PIPE FITTINGS INC	10100607-425500	PLUMBING SUPPLIES - SHOP SINK	342.62
	1135496	64577	NORTHWEST PIPE FITTINGS INC	10100607-425500	PLUMBING SUPPLIES	6.33
	1133513	63901	NORTHWEST PIPE FITTINGS INC	60200934-438100	14-2177 RED ROCKS BOOSTER	4,945.65
	1131310	63654	NORTHWEST PIPE FITTINGS INC	10100603-425500	EXPANSION TANK	234.75
	1131913	63653	NORTHWEST PIPE FITTINGS INC	10100603-425500	CHECK VALVE	191.74
	1134935	63899	NORTHWEST PIPE FITTINGS INC	60207012-425500	FIRE HYDRANT EXTENSION	653.67
	1132340	64270	NORTHWEST PIPE FITTINGS INC	10100607-425500	ADJUSTABLE ROTORS - STOCK SUPP	2,820.29
	1109657	64270	NORTHWEST PIPE FITTINGS INC	10100607-425500	ADJUSTABLE ROTORS - STOCK SUPP	2,083.68
	1131998	64270	NORTHWEST PIPE FITTINGS INC	10100607-425500	ADJUSTABLE ROTORS - STOCK SUPP	2,445.00
					NORTHWEST PIPE FITTINGS INC Total:	15,933.00
3553	00014967	63648	OCEAN SYSTEMS	10120100-429500	INOUT-ACE FORENSIC SOFTWARE EV	3,495.00
					OCEAN SYSTEMS Total:	3,495.00
9093	0000219582	64706	OCV CONTROL VALVES, LLC	60207011-426900	VAL NEEDLE 1/4", 3/8" 3)	495.65
	0000219642	64706	OCV CONTROL VALVES, LLC	60207011-426900	VAL NEEDLE 1/4", 3/8" 3)	136.04
	CM-0122616		OCV CONTROL VALVES, LLC	60207011-426900	CREIDT RETURNED VAL, NEEDLE	(110.00)
					OCV CONTROL VALVES, LLC Total:	521.69
3576	0102074-IN	63134	OLD DOMINION BRUSH	10100401-425300	SWEEPER BROOMS	2,940.00
					OLD DOMINION BRUSH Total:	2,940.00
3594	72349	63669	OLSON'S PEST	10100612-422500	BI-MONTHLY SERVICE	75.00
	71865	63670	OLSON'S PEST	10100603-422500	BI-MONTHLY SERVICE	75.00
					OLSON'S PEST Total:	150.00

3604	3749-282958	63719	O'REILLY AUTO PARTS	10102023-425100	BRAKE & CARB CLEANER - TRUCK 3	4.98
	3749-283378	63754	O'REILLY AUTO PARTS	61800895-426200	DEF FLUID - ST 5	25.00
					O'REILLY AUTO PARTS Total:	29.98
9032	11/03/15 15- 14570	63840	ORVILLE EDWARDS	61808900-453000	AMBULANCE REFUND CALL # 15- 145	3.93
					ORVILLE EDWARDS Total:	3.93
3618	70355	64660	OVERHEAD DOOR CO. OF RC	10100607-422500	REPAIR TO CODE RECEIVER	277.50
	70355	64660	OVERHEAD DOOR CO. OF RC	10100607-426900	REPAIR TO CODE RECEIVER	180.45
					OVERHEAD DOOR CO. OF RC Total:	457.95
3625	608588	64578	PACIFIC STEEL & RECYCLING INC	10100607-426900	IRON RAKE - SHOP	63.30
	608290	64187	PACIFIC STEEL & RECYCLING INC	61507103-425300	SQUARE TUBE	74.50
	608542	64191	PACIFIC STEEL & RECYCLING INC	10100301-426900	WASH RACK	20.16
	608088	64015	PACIFIC STEEL & RECYCLING INC	61507103-425300	WELDING GAS CAGES	532.81
	607705	63214	PACIFIC STEEL & RECYCLING INC	61507103-425300	CONTAINER REPAIRS	14.85
					PACIFIC STEEL & RECYCLING INC Total:	705.62
3660	22856	63988	PARKWAY CAR WASH INC	10100711-425100	VEHICLE MAINTENANCE - WASH	17.00
	22795	63978	PARKWAY CAR WASH INC	10100301-422500	UNIT S402	9.50
	22865	63879	PARKWAY CAR WASH INC	10100204-425100	CAR WASHES	38.50
	22858	64456	PARKWAY CAR WASH INC	10100108-425100	VEHICLE WASHES	67.50
	22858	64456	PARKWAY CAR WASH INC	10100205-425100	VEHICLE WASHES	12.00
	22855	64217	PARKWAY CAR WASH INC	60207011-425100	VEHICLE WASHES	44.00
	22855	64217	PARKWAY CAR WASH INC	60207014-425100	VEHICLE WASHES	30.00
	33512	62292	PARKWAY CAR WASH INC	10100612-426400	BAGS OF SALT	281.75
					PARKWAY CAR WASH INC Total:	500.25
8763	3533	57975	PEAK MEDIA INC	10106024-429500	CABLE TV REBROADCASTER HARDWAR	14,921.97
					PEAK MEDIA INC Total:	14,921.97
3601	FEB17	64283	PENNINGTON COUNTY	10100201-426400	OPERATIONAL EXP FEB 2017	419.05
	FEB17	64283	PENNINGTON COUNTY	10120113-422500	OPERATIONAL EXP FEB 2017	75.94

3601	FEB17	64283	PENNINGTON COUNTY	10120113-425200	OPERATIONAL EXP FEB 2017	4,422.10
	FEB17	64283	PENNINGTON COUNTY	10120113-426400	OPERATIONAL EXP FEB 2017	3,432.71
	FEB17	64283	PENNINGTON COUNTY	10120113-428100	OPERATIONAL EXP FEB 2017	176.73
	FEB17	64283	PENNINGTON COUNTY	10120113-428200	OPERATIONAL EXP FEB 2017	2,288.90
	FEB17	64283	PENNINGTON COUNTY	10120113-428300	OPERATIONAL EXP FEB 2017	6,556.87
	FEB17	64283	PENNINGTON COUNTY	10120113-428400	OPERATIONAL EXP FEB 2017	100.53
					PENNINGTON COUNTY Total:	17,472.83
6485	9060	63315	PERENNIAL ENERGY INC	61507102-425300	OXYGEN SENSOR & VIBRATION TRAN	1,074.20
					PERENNIAL ENERGY INC Total:	1,074.20
2928	17POS/018461	64473	PETE LIEN & SONS INC	10100301-425400	ROCK	80.88
	17POS/014280	63691	PETE LIEN & SONS INC	60907401-425500	REPAIR AT CITY SPRINGS DRAINAG	95.40
	17POS/014376	63691	PETE LIEN & SONS INC	60907401-425500	REPAIR AT CITY SPRINGS DRAINAG	105.75
	17POS/014249	63691	PETE LIEN & SONS INC	60907401-425500	REPAIR AT CITY SPRINGS DRAINAG	100.35
					PETE LIEN & SONS INC Total:	382.38
5450	CI-000047449	63220	PETERSON PACIFIC CORP	61507102-425300	STOCK SUPPLIES	1,290.29
	CI-000047597	63219	PETERSON PACIFIC CORP	61507102-425300	CONTROL RADIO ANTENNA	218.23
	CI-000047740	63216	PETERSON PACIFIC CORP	61507102-425300	RADIO REPAIR	512.27
	CI-000047526	63217	PETERSON PACIFIC CORP	61507102-425300	BOLTS	16.87
	CI-000047598	63218	PETERSON PACIFIC CORP	61507102-425300	SPACERS & BITS	695.88
					PETERSON PACIFIC CORP Total:	2,733.54
5497	02/28/2017		PIONEER BANK & TRUST	61300604-453000	CREDIT CARD FEES	523.08
	02/28/2017		PIONEER BANK & TRUST	61400605-453000	CREDIT CARD FEES	70.98
	02-28-17		PIONEER BANK & TRUST	60207014-453000	CREDIT CARD FEES	1,284.45
	02-28-17		PIONEER BANK & TRUST	60407072-453000	CREDIT CARD FEES	1,284.45
	02-28-17		PIONEER BANK & TRUST	61207101-453000	CREDIT CARD FEES	428.15
	02-28-17		PIONEER BANK & TRUST	61507102-453000	CREDIT CARD FEES	428.15
	02-28-17		PIONEER BANK & TRUST	61507103-453000	CREDIT CARD FEES	428.15
	02-28-17		PIONEER BANK & TRUST	60407073-453000	CREDIT CARD FEES	203.31

5497	02-28-17		PIONEER BANK & TRUST	61000870-453000	CREDIT CARD FEES	21.05
	02-28-17		PIONEER BANK & TRUST	10100201-453000	CREDIT CARD FEES	0.22
	02-28-17		PIONEER BANK & TRUST	26000927-453000	CREDIT CARD FEES	0.55
	02-28-2017		PIONEER BANK & TRUST	10100601-453000	CREDIT CARD FEES	504.50
	02-28-2017		PIONEER BANK & TRUST	10100603-453000	CREDIT CARD FEES	504.50
	02-28-2017		PIONEER BANK & TRUST	10100612-453000	CREDIT CARD FEES	504.50
	02-28-2017		PIONEER BANK & TRUST	10100607-453000	CREDIT CARD FEES	168.17
	02-28-2017		PIONEER BANK & TRUST	61800890-453000	CREDIT CARD FEES	370.53
	02-28-2017		PIONEER BANK & TRUST	60207014-453000	CREDIT CARD FEES	7.33
	02-28-2017		PIONEER BANK & TRUST	60407072-453000	CREDIT CARD FEES	7.33
	02-28-2017		PIONEER BANK & TRUST	61207101-453000	CREDIT CARD FEES	2.45
	02-28-2017		PIONEER BANK & TRUST	61507102-453000	CREDIT CARD FEES	2.45
	02-28-2017		PIONEER BANK & TRUST	61507103-453000	CREDIT CARD FEES	2.45
	02-28-2017		PIONEER BANK & TRUST	10100204-453000	CREDIT CARD FEES	5.85
	02-28-2017		PIONEER BANK & TRUST	60602074-453000	CREDIT CARD FEES	32.17
	02-28-2017		PIONEER BANK & TRUST	10100204-453000	CREDIT CARD FEES	82.69
	02-28-2017		PIONEER BANK & TRUST	61000870-453000	CREDIT CARD FEES	0.64
	02-28-2017		PIONEER BANK & TRUST	10100609-453000	CREDIT CARD FEES	81.00
	02-28-2017		PIONEER BANK & TRUST	10100201-453000	CREDIT CARD FEES	19.35
	02-28-2017		PIONEER BANK & TRUST	61507102-453000	CREDIT CARD FEES	859.64
	02-28-2017		PIONEER BANK & TRUST	10100618-453000	CREDIT CARD FEES	47.66
					PIONEER BANK & TRUST Total:	7,875.75
3701	1121701	64490	POLYDYNE INC	60407072-426400	POLYMER, CLARIFLOC CE-1257	7,728.00
					POLYDYNE INC Total:	7,728.00
3704	E 40235	64193	PONDEROSA SPORTSWEAR	61000870-422500	PROF SERVICES	104.25
	E 40260	63972	PONDEROSA SPORTSWEAR	60407071-426300	EMBROIDER NAME & LOGO ON WORK	19.30
	S 39924	64063	PONDEROSA SPORTSWEAR	10100603-426900	ICE ARENA T-SHIRTS	800.00
					PONDEROSA SPORTSWEAR Total:	923.55
3722	171462	64076	POWER HOUSE HONDA	61300664-425300	CHAIN/SHARPEN	38.00
	171395	62957	POWER HOUSE HONDA	61300664-426900	CHAINSAW/BRUSH/CHAIN	240.98

3722					POWER HOUSE HONDA Total:	278.98
8255	76390	64562	PROCESS PIPING SPECIALTIES INC	60407072-425300	AB BLOWERS: SILICONE SEALING M	926.59
					PROCESS PIPING SPECIALTIES INC Total:	926.59
6215	3085	63813	PROFESSIONAL METAL WORKS LLC	10102021-425100	WELD REAR STEP - UNIT 3-1	175.00
					PROFESSIONAL METAL WORKS LLC Total:	175.00
3761	268627	64160	PROMOTION REHABILITATION	61507103-422500	PRE-EMPLOYMENT SCREEN - SMITH	60.00
	270676	64466	PROMOTION REHABILITATION	10100401-422500	JUSTIN DYK	60.00
	264161	63990	PROMOTION REHABILITATION	61507103-422500	PRE-EMPLOYMENT SCREEN - 110320	60.00
	266163	63999	PROMOTION REHABILITATION	61507103-422500	PRE-EMPLOYMENT SCREEN - 11327	60.00
					PROMOTION REHABILITATION Total:	240.00
7323	7863785	62508	PROVANTAGE LLC	10100610-429500	COMPUTERS/SOFTWARE	2,691.00
	7863373	61333	PROVANTAGE LLC	60207014-429500	CRADLEPOINT IBR600LPE-VZ BROAD	210.00
	7861495	61333	PROVANTAGE LLC	60207014-429500	CRADLEPOINT IBR600LPE-VZ BROAD	845.00
	7862428	61333	PROVANTAGE LLC	60207014-429500	CRADLEPOINT IBR600LPE-VZ BROAD	549.00
	7876027	63436	PROVANTAGE LLC	60407072-429500	WESTERN DIGITAL 500 GB HARD DR	71.00
					PROVANTAGE LLC Total:	4,366.00
3771	5723843	64234	PUBLIC SAFETY CENTER	10100201-426900	RADIO BATTERIES	359.94
					PUBLIC SAFETY CENTER Total:	359.94
6302	190050	63671	PUSH-PEDAL-PULL	10100612-425300	CHAIN PART	370.78
					PUSH-PEDAL-PULL Total:	370.78
8932	449916	63989	QS1 INT'L HYDRAULICS	61507103-425200	TARP CYLINDERS	535.73
					QS1 INT'L HYDRAULICS Total:	535.73
3792	SD3917005	63717	QUALITY SERVICES INC	10100707-422300	PROFESSIONAL SERVICES AGREEMEN	4,729.50

3792					QUALITY SERVICES INC Total:	4,729.50
3806	0061933-IN	63656	R & R SPECIALITIES INC	10100603-422500	BLADE SHARPENING	291.25
	0061757-CM		R & R SPECIALITIES INC	10100603-426500	CREDIT RETURNED TIPS, CUTTER, SET OF 2, W/SCRE	(239.20)
					R & R SPECIALITIES INC Total:	52.05
3829	300282	63600	RAMKOTA HOTEL	10100706-427000	HOTEL FOR KELLY BRENNAN FEB 27	238.98
	300281	63592	RAMKOTA HOTEL	10100706-427000	HOTEL FOR KIP HARRINGTON FEB 2	238.98
	484149	64077	RAMKOTA HOTEL	61300664-427000	JJ WALRAVEN MOTEL FOR SEMINAR	383.96
					RAMKOTA HOTEL Total:	861.92
7639	115920	64178	RAPID BROADCASTING COMPANY	61507103-422900	JAN	60.00
	115921	64175	RAPID BROADCASTING COMPANY	61507103-422900	FEB ADVERTISING	475.00
					RAPID BROADCASTING COMPANY Total:	535.00
3843	455368	63640	RAPID CHEVROLET CO INC.	10100201-425100	CAR PARTS	19.56
	455310	63640	RAPID CHEVROLET CO INC.	10100201-425100	CAR PARTS	95.98
					RAPID CHEVROLET CO INC. Total:	115.54
3848	IV00000113	62301	RAPID CITY AREA SCHOOL DIST 51-4	10100108-426100	OFFICE SUPPLIES	71.93
					RAPID CITY AREA SCHOOL DIST 51-4 Total:	71.93
3849	02/28/17	64752	RAPID CITY ARTS COUNCIL	10106062-422500	SALARIES	583.47
	02/15/17	64753	RAPID CITY ARTS COUNCIL	10106062-422500	SALARIES	989.98
					RAPID CITY ARTS COUNCIL Total:	1,573.45
3858	03/09/17	63614	RAPID CITY CONVENTION & VISTORS BUREAU	77500919-422500	25% GROSS RECEIPTS TAX	119,668.49
					RAPID CITY CONVENTION & VISTORS BUREAU Total:	119,668.49
3861	03/15/17	64806	RAPID CITY ECONOMIC DEVELOPMENT PARTNERSHIP	10700127-422500	OCF-PERGROUP	12,500.00



3861					RAPID CITY ECONOMIC DEVELOPMENT PARTNERSHIP Total:	12,500.00
3863	21030449	63665	RAPID CITY JOURNAL - ADVERTISING	10100607-423000	PARKS MAINTENANCE SUPERVISOR A	313.50
	21029400	63687	RAPID CITY JOURNAL - ADVERTISING	61507103-423000	JOB POSTING - OPERATOR I OR II	313.50
	21032152	62970	RAPID CITY JOURNAL - ADVERTISING	10100706-423000	EXTENDED AD FOR SECTION 5310	109.15
					RAPID CITY JOURNAL - ADVERTISING Total:	736.15
3934	2351 2	64089	RCS CONSTRUCTION INC.	60200933-438100	16-2351 OAK AVE WATER MAIN REC	10,441.66
					RCS CONSTRUCTION INC. Total:	10,441.66
3938	P22704	64198	RDO EQUIPMENT CO	10100301-425100	UNITS	33.39
	P22694	64198	RDO EQUIPMENT CO	10100301-425100	UNITS	39.91
	P22689	64198	RDO EQUIPMENT CO	10100301-425100	UNITS	56.35
	P22688	64198	RDO EQUIPMENT CO	10100401-425100	UNITS	66.46
	W23411	64048	RDO EQUIPMENT CO	10100301-422500	UNIT S049	299.72
	W23430	63413	RDO EQUIPMENT CO	61507102-425300	REPAIRED WATER SENSOR IN FUEL	279.72
					RDO EQUIPMENT CO Total:	775.55
3939	IN-0217-272	64207	RE/SPEC INC.	60200933-422300	16-2314 CITY OF RC WATER RIGHT	5,410.00
					RE/SPEC INC. Total:	5,410.00
3950	029957	64486	RECORD STORAGE SOLUTIONS INC	10100106-426100	Minimum Storage	24.00
	029956	63554	RECORD STORAGE SOLUTIONS INC	10100204-424200	RECORD STORAGE	290.04
	029962	63852	RECORD STORAGE SOLUTIONS INC	61808900-422500	COLD STORAGE - EMS BILLING	54.56
	029974	63944	RECORD STORAGE SOLUTIONS INC	10100111-422500	MONTHLY MAINT AGREEMENT	24.59
					RECORD STORAGE SOLUTIONS INC Total:	393.19
3958	44599	64101	RED WING SHOE STORE	61000870-426300	UNIFORM	127.46

3958	44322	63994	RED WING SHOE STORE	61207101-426300	BOOTS - SMITH	174.24
	44391	63602	RED WING SHOE STORE	10100301-426300	KENT REINER	149.99
	44347	63470	RED WING SHOE STORE	10100401-426300	CLARENCE GIBBS	199.99
	43866	63221	RED WING SHOE STORE	61507102-426300	HANSON - BOOTS	134.99
	44782	64219	RED WING SHOE STORE	60207011-426300	FOOTWEAR JIM GALBRAITH	119.99
	38860	55484	RED WING SHOE STORE	60207012-426300	WORK BOOTS-C WILCZYNSKI	199.71
	45011	64599	RED WING SHOE STORE	60407072-426300	DAVE HANSON: SAFETY BOOTS	182.74
				RED WING SHOE STORE Total:	1,289.11	
6322	2053 12	64367	REEDE CONSTRUCTION INC	50508910-437000	12-2053 SILVER STREET INTERCHA	751.21
	2053 12	64367	REEDE CONSTRUCTION INC	50508911-437100	12-2053 SILVER STREET INTERCHA	27,168.64
	2053 12	64367	REEDE CONSTRUCTION INC	60200933-438100	12-2053 SILVER STREET INTERCHA	20,272.10
	2053 12	64367	REEDE CONSTRUCTION INC	60400833-438000	12-2053 SILVER STREET INTERCHA	690.71
				REEDE CONSTRUCTION INC Total:	48,882.66	
3966	05/09-05/11/17	62855	REGION 8 PRETREAT ASSOCIATION	60407073-427000	R8PA 2017 WORKSHOP REGISTRATIO	585.00
					REGION 8 PRETREAT ASSOCIATION Total:	585.00
3967	01/09/17 RCPHAR179	63767	REGIONAL HEALTH	61800890-429700	EMS DISPOSABLES	782.30
	02/23/17 1174.0000	63826	REGIONAL HEALTH	61800890-426100	3 AHA CARD - 2/3, 2/14, & 2/15	15.00
				REGIONAL HEALTH Total:	797.30	
9023	10077	63325	RICK'S BODY SHOP LLC	10100201-425100	REPAIR UNIT 151	1,657.48
					RICK'S BODY SHOP LLC Total:	1,657.48
4040	5047175051	63655	RICOH USA	10100603-425300	ADDITIONAL COPIES	44.85
					RICOH USA Total:	44.85
8756	639736	64751	RIPPLETREE LANDSCAPING	10106062-422500	SNOW REMOVAL	135.00
					RIPPLETREE LANDSCAPING Total:	135.00

4076	2017	64115	ROCKY MOUNTAIN ACCREDITATION NETWORK	10120112-429200	RMAN MEMBERSHIP	200.00
					ROCKY MOUNTAIN ACCREDITATION NETWORK Total:	200.00
9037	02/02/17	63581	RON & JOYCE DURFEY	60407071-421100	REIMBURSEMENT FOR SEWER BACKUP	2,256.00
					RON & JOYCE DURFEY Total:	2,256.00
4114	285027616	62635	RR DONNELLY	60207014-426100	BILLING FORMS 96)	3,800.88
					RR DONNELLY Total:	3,800.88
4125	4430469	64020	RUNNINGS SUPPLY INC	61207101-426500	SHOP VAC & HOSES	156.97
	4433734	64021	RUNNINGS SUPPLY INC	61207101-426500	PIPE WRENCH	55.99
	4440196	63991	RUNNINGS SUPPLY INC	61507103-426500	TIRE REMOVER TOOLS	47.77
	4441036	64221	RUNNINGS SUPPLY INC	60207011-426900	ROLLERS 3), TIRE GAUGE	18.86
	4443919	64093	RUNNINGS SUPPLY INC	60407071-426900	FLOOR MATS FOR UNIT W809	34.99
	4440464	64082	RUNNINGS SUPPLY INC	60407072-426200	TOOL: SCREWDRIVERS, LED WORK L	39.98
	4440464	64082	RUNNINGS SUPPLY INC	60407072-426500	TOOL: SCREWDRIVERS, LED WORK L	128.29
	4444656	64471	RUNNINGS SUPPLY INC	10100305-426300	MARK DENISON	90.00
	4434960	63190	RUNNINGS SUPPLY INC	60207012-426300	WORK BOOTS CHIP PETRIK	159.99
	4433155	62872	RUNNINGS SUPPLY INC	60407071-426400	SHOP TOWELS FOR TELEVISION VAN	11.49
	4445321	64362	RUNNINGS SUPPLY INC	60907401-425300	FILTER ASSEMBLY, BATTERIES	10.99
	4445630	64362	RUNNINGS SUPPLY INC	60407071-426100	FILTER ASSEMBLY, BATTERIES	2.29
	4445630	64362	RUNNINGS SUPPLY INC	60907401-426900	FILTER ASSEMBLY, BATTERIES	76.18
	4443921	64271	RUNNINGS SUPPLY INC	10100607-426900	OFFICE CLOCK	14.99
	4439689	63693	RUNNINGS SUPPLY INC	60407071-426300	EMPLOYEE JACKET & COVERALLS	79.98
	4441079	63971	RUNNINGS SUPPLY INC	60407071-426300	EMPLOYEE WORK JEANS	53.98
	4439692	63973	RUNNINGS SUPPLY INC	60407071-426900	CHAIN FOR REPAIRS TO GATE IN S	10.57

4125					RUNNINGS SUPPLY INC Total:	993.31
4137	INV000000014 93980	63633	RUSHMORE PLAZA CIVIC CENTER	10120109-422500	DEPARTMENT MEETING EXPENSE	1,017.16
	03/15/17	64236	RUSHMORE PLAZA CIVIC CENTER	10100101-427300	DAY OF EXCELLENCE	60.00
					RUSHMORE PLAZA CIVIC CENTER Total:	1,077.16
4141	46529	64365	RUSHMORE SAFETY SUPPLIES	60407071-426300	SAFETY-GLASSES, FALL PROTECTIO	37.50
	46529	64365	RUSHMORE SAFETY SUPPLIES	60407071-426900	SAFETY-GLASSES, FALL PROTECTIO	196.00
					RUSHMORE SAFETY SUPPLIES Total:	233.50
4163	72848305	64088	SAFETY KLEEN CORP	60407072-422500	3/8/2017: PARTS WASHER SERVICE	598.75
					SAFETY KLEEN CORP Total:	598.75
4182	006488	64820	SAM'S CLUB	10100202-426400	DAWN, LYSOL, TOWELS, TOILET PA	492.64
	006488	64820	SAM'S CLUB	61800890-426400	DAWN, LYSOL, TOWELS, TOILET PA	211.13
	000000 01/18/17	64041	SAM'S CLUB	61507103-426500	OPEN/CLOSE SIGN	275.70
	007453	63726	SAM'S CLUB	61800894-429500	SURFACE TABLETS MEDIC UNITS	1,195.20
	000000 02/23/17	63726	SAM'S CLUB	61800893-429500	SURFACE TABLETS MEDIC UNITS	999.00
	000000 02/23/17	63726	SAM'S CLUB	61800895-429500	SURFACE TABLETS MEDIC UNITS	999.00
	000000 02/23/17	63726	SAM'S CLUB	61800896-429500	SURFACE TABLETS MEDIC UNITS	999.00
	002173	63657	SAM'S CLUB	10100603-426400	DRUM LINERS	47.94
	002173	63657	SAM'S CLUB	10100612-426400	DRUM LINERS	217.86
	002533	64461	SAM'S CLUB	10100108-426100	OFFICE SUPPLIES	124.30
	006820	64340	SAM'S CLUB	61400605-452000	CONCESSION MERCHANDISE FOR RES	274.93
	008994	64670	SAM'S CLUB	10100603-452000	CONCESSION FOODS	431.65
	000677 03/03/17	63500	SAM'S CLUB	10100618-426900	SUPPLIES	168.72

4182	000677 03/03/17	63500	SAM'S CLUB	61000870-426900	SUPPLIES	13.28
	000285	63431	SAM'S CLUB	60207012-426100	CHAIRS FOR BREAK ROOM	184.62
	000285	63431	SAM'S CLUB	60407071-426100	CHAIRS FOR BREAK ROOM	158.24
	000285	63431	SAM'S CLUB	60907401-426100	CHAIRS FOR BREAK ROOM	96.70
	009197	63746	SAM'S CLUB	10100202-426400	PINE SOL, PAPER TOWELS, DISH S	505.89
	009197	63746	SAM'S CLUB	61800890-426400	PINE SOL, PAPER TOWELS, DISH S	216.81
	006028	64064	SAM'S CLUB	10100612-426400	PAPER TOWELS	16.76
	006028	64064	SAM'S CLUB	10100612-452000	PAPER TOWELS	339.99
	005581	64212	SAM'S CLUB	10100301-426400	SUPPLIES	18.46
	007271	64356	SAM'S CLUB	60207012-426100	COMPUTER MONITOR-BUD WILCOX	129.96
					SAM'S CLUB Total:	8,117.78
4189	10087	64017	SAND SCRIPTS	61507103-422900	UPCYCLING VINYL LETTERING	97.30
					SAND SCRIPTS Total:	97.30
4298	93673	64046	SDSWMA	61507102-427000	SPRING OPERATORS WORKSHOP	260.00
	93673	64046	SDSWMA	61507103-427000	SPRING OPERATORS WORKSHOP	130.00
					SDSWMA Total:	390.00
4325	ZA17016498	64290	SENSUS METERING SYSTEMS	60207014-425300	TS FLXNT M2 1 YR SOFTWARE SUPP	946.58
	ZA17016498	64290	SENSUS METERING SYSTEMS	60407072-425300	TS FLXNT M2 1 YR SOFTWARE SUPP	946.57
					SENSUS METERING SYSTEMS Total:	1,893.15
4330	2561963	64103	SERVALL UNIFORM/LINEN CO INC	10100618-422500	PROF SERVICES	21.36
	2563153	63893	SERVALL UNIFORM/LINEN CO INC	60407072-426400	3/10/2017: MATS, MOPS, SHOP TO	44.81
	2563961	64195	SERVALL UNIFORM/LINEN CO INC	60800840-422500	PROF SERVICES	29.54
	2563118	64332	SERVALL UNIFORM/LINEN CO INC	61507103-426300	COVERALL LAUNDRY SERVICE	33.00

4330	2555670	63244	SERVALL UNIFORM/LINEN CO INC	61507103-426300	COVERALL LAUNDRY SERVICE	33.00
	2561899	63712	SERVALL UNIFORM/LINEN CO INC	60207011-426400	MATS, MOPS 030817	34.05
	2553643	63721	SERVALL UNIFORM/LINEN CO INC	10100202-426400	EMS LINEN SERIVCE	27.25
	2553643	63721	SERVALL UNIFORM/LINEN CO INC	61800890-426400	EMS LINEN SERIVCE	63.57
	2557520	63748	SERVALL UNIFORM/LINEN CO INC	10100202-426400	EMS LINEN SERVICE	27.25
	2557520	63748	SERVALL UNIFORM/LINEN CO INC	61800890-426400	EMS LINEN SERVICE	63.57
	2563962	64554	SERVALL UNIFORM/LINEN CO INC	10100711-426400	RUGS FOR OFFICE 3/14/2017	21.78
	2566120	64586	SERVALL UNIFORM/LINEN CO INC	60407072-426400	3/17/2017: MATS, MOPS, SHOP TO	44.81
	2556547	64755	SERVALL UNIFORM/LINEN CO INC	10106062-426400	JANITORIAL SUPPLIES	69.54
	2561012	64754	SERVALL UNIFORM/LINEN CO INC	10106062-426400	JANITORIAL SUPPLIES	31.27
	2558667	63404	SERVALL UNIFORM/LINEN CO INC	61507103-426300	COVERALL LAUNDRY SERVICE	33.00
				SERVALL UNIFORM/LINEN CO INC Total:	577.80	
3777	03/05/17	63831	SETH PURCELLA	61800890-427000	PER DIEM	41.00
					SETH PURCELLA Total:	41.00
4352	C36053	64036	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425100	UNITS	73.59
	C36428	64036	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425100	UNITS	139.18
	C36052	64036	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425100	UNITS	172.07
	C36186	63570	SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	FILTERS	820.90
	C34344	63226	SHEEHAN MACK SALES & EQUIP. INC.	61207101-425100	MIRROR	17.01
	R33322C	63225	SHEEHAN MACK SALES & EQUIP. INC.	61207101-425100	MARKER LIGHT REPAIR	26.95

4352	C36161	64443	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425300	UNITS	216.82
	C36453	64443	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425300	UNITS	378.02
	C36147	64443	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425300	UNITS	1,786.96
	C35963	64196	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425100	UNIT S047	354.95
	C35764	63224	SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	FILTERS & COOLANT	2,096.88
	C35755	63223	SHEEHAN MACK SALES & EQUIP. INC.	61507103-425300	SERVICE FILTERS	282.93
	R33346	63222	SHEEHAN MACK SALES & EQUIP. INC.	61507103-425300	SERVICED M995	883.18
	C35538	63420	SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	HOSE ASSEMBLY	706.87
	R33365	63419	SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	REPLACED HEATING VALVE	1,286.15
	C36228	64439	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425300	UNIT S047	66.14
				SHEEHAN MACK SALES & EQUIP. INC. Total:	9,308.60	
4359	1265-8	64257	SHERWIN-WILLIAMS COMPANY	10100617-426900	LTX SA ULTRA	70.44
	4344-5	64579	SHERWIN-WILLIAMS COMPANY	10100607-426900	PAINT	91.98
	4404-7	64579	SHERWIN-WILLIAMS COMPANY	10100607-426900	PAINT	145.17
	1426-6	64661	SHERWIN-WILLIAMS COMPANY	10100607-426900	PAINT, PAINT SUPPLIES	84.28
					SHERWIN-WILLIAMS COMPANY Total:	391.87
4360	B06245183	63372	SHI INTERNATIONAL CORP	10106024-429500	ADOBE ACROBAT SOFTWARE MEDIA	31.58
	B06221362	63031	SHI INTERNATIONAL CORP	10100607-429500	MICROSOFT OFFICE STANDARD 2016	241.57
	B06221375	63018	SHI INTERNATIONAL CORP	10100111-429500	adobe acrobat standard dc (201	205.26
					SHI INTERNATIONAL CORP Total:	478.41
4366	85209	63940	SHOENER MACHINE & TOOL INC	60407072-426500	MACHINE SHOP TOOL: ANNULAR CUT	85.15
	85227	64545	SHOENER MACHINE & TOOL INC	60407072-426200	TOOL: DRILL BIT, DRILL BIT SET	31.50

4366	85227	64545	SHOENER MACHINE & TOOL INC	60407072-426500	TOOL: DRILL BIT, DRILL BIT SET	152.70
					SHOENER MACHINE & TOOL INC Total:	269.35
4405	63151	64583	SIMPSON'S PRINTING	10100301-422500	CARDS	27.50
	62960	64700	SIMPSON'S PRINTING	10100601-426100	VOLLEYBALL SCORE CARDS	172.50
	62941	64458	SIMPSON'S PRINTING	10100108-422500	NOTICE PRINTING	473.00
	63160	64394	SIMPSON'S PRINTING	10120113-426100	CARDS PRUDEN	53.00
	62958	63550	SIMPSON'S PRINTING	10101010-426100	BUSINESS CARDS - RITCHIE NORDS	22.50
				SIMPSON'S PRINTING Total:	748.50	
4465	02101748883	63227	SNAP ON TOOLS	61507102-426500	HND RAT & HARD HANDLE FLEX	244.90
					SNAP ON TOOLS Total:	244.90
4477	7020274	55558	SOIL CONTROL LAB	61507103-422500	DEC 2016, BLEND COCOMPOST AG C	349.00
	7020477	58237	SOIL CONTROL LAB	61507103-422500	JAN 2017, BLEND COCOMPOST AG C	349.00
					SOIL CONTROL LAB Total:	698.00
7147	12/07/16	64293	SOUTH DAKOTA GAME FISH AND PARKS	10700132-422500	CANYON LAKE DREDGING PROJECT M	13,740.00
					SOUTH DAKOTA GAME FISH AND PARKS Total:	13,740.00
8955	SDNG Dining Out	62953	SOUTH DAKOTA NATIONAL GUARD	10120113-427000	DINNING OUT	180.00
					SOUTH DAKOTA NATIONAL GUARD Total:	180.00
4520	19016	64561	SOUTH DAKOTA OVERHEAD DOORS	60407072-425200	SOLIDS HANDLING BUILDING: STEE	3,434.63
					SOUTH DAKOTA OVERHEAD DOORS Total:	3,434.63
4531	11958	64595	SOUTH DAKOTA SAFETY COUNCIL	79300969-422500	City Wide Training	240.53
					SOUTH DAKOTA SAFETY COUNCIL Total:	240.53



4532	BO 6941	63623	SOUTH DAKOTA SCHOOL OF MINES & TECHNOLOGY	10120100-426100	EVD SUPPLIES	484.32
	BO 6931	63630	SOUTH DAKOTA SCHOOL OF MINES & TECHNOLOGY	10100201-416000	WORK STUDY	222.95
					SOUTH DAKOTA SCHOOL OF MINES & TECHNOLOGY Total:	707.27
4545	732 04/19-04/20/17	64631	SOUTH DAKOTA WATER & WASTEWATER	60407072-427000	2017 SEMINAR - PIERRE, SD	70.00
	1179 04/19-04/20/17	64631	SOUTH DAKOTA WATER & WASTEWATER	60407072-427000	2017 SEMINAR - PIERRE, SD	70.00
	1496 04/19-04/20/17	64631	SOUTH DAKOTA WATER & WASTEWATER	60407072-427000	2017 SEMINAR - PIERRE, SD	70.00
					SOUTH DAKOTA WATER & WASTEWATER Total:	210.00
4549	682258	46875	SOUTHSIDE DITCH & WATER	60207011-428400	SOUTHSIDE DITCH & WATER 2015	13,923.50
					SOUTHSIDE DITCH & WATER Total:	13,923.50
7428	805604	63962	SPARTAN STORES LLC	10100111-426100	HR OFFICE COFFEE	32.96
					SPARTAN STORES LLC Total:	32.96
4599	33333928709	64766	STAPLES ADVANTAGE	10106021-426100	OFFICE SUPPLIES	2.53
	33333928709	64766	STAPLES ADVANTAGE	10106022-426100	OFFICE SUPPLIES	46.03
	33333928709	64766	STAPLES ADVANTAGE	10106023-426100	OFFICE SUPPLIES	2.52
					STAPLES ADVANTAGE Total:	51.08
4605	98168847	63668	STATE INDUSTRIAL PRODUCTS	10100603-426400	GLASS CLEANER	203.66
					STATE INDUSTRIAL PRODUCTS Total:	203.66
4504	03/07/17	63878	STATE OF SOUTH DAKOTA	10100301-422500	BACKGROUND CHECKS	43.25
	03/07/17	63878	STATE OF SOUTH DAKOTA	10106022-422500	BACKGROUND CHECKS	43.25
	C18D7396	64053	STATE OF SOUTH DAKOTA	61207101-422500	INMATE LABOR - MARCH	207.93
	C18D7396	64053	STATE OF SOUTH DAKOTA	61507102-422500	INMATE LABOR - MARCH	207.93
	C18D7396	64053	STATE OF SOUTH DAKOTA	61507103-422500	INMATE LABOR - MARCH	798.09
	C18D7351	64052	STATE OF SOUTH DAKOTA	61207101-422500	INMATE LABOR - FEB	206.92
	C18D7351	64052	STATE OF SOUTH DAKOTA	61507102-422500	INMATE LABOR - FEB	206.92
	C18D7351	64052	STATE OF SOUTH DAKOTA	61507103-422500	INMATE LABOR - FEB	645.48

4504					STATE OF SOUTH DAKOTA Total:	2,359.77
4615	28007	63228	STEC'S ADVERTISING SPECIALTIES	61507103-422900	UPCYCLING SUPPLIES	291.03
					STEC'S ADVERTISING SPECIALTIES Total:	291.03
4676	2119483M	63859	STRYKER SALES CORPORATION	61800890-426900	EMS NON-DISPOSABLES	1,345.82
					STRYKER SALES CORPORATION Total:	1,345.82
4684	33-829273	63682	STURDEVANT'S AUTO PARTS	10100607-425100	FUEL, OIL, AIR FILTERS	44.28
	33-829401	64226	STURDEVANT'S AUTO PARTS	10100201-425100	CORE CHARGE UNIT 152	128.25
	33-829545		STURDEVANT'S AUTO PARTS	10100201-425100	CREDIT RETURNED CORE CHARGE UNIT 152	(128.25)
	33-830567	64272	STURDEVANT'S AUTO PARTS	10100607-425100	SHOP STOCK	4.40
	33-830432	64272	STURDEVANT'S AUTO PARTS	10100607-425100	SHOP STOCK	130.86
	33-830433	64272	STURDEVANT'S AUTO PARTS	10100607-425100	SHOP STOCK	40.70
					STURDEVANT'S AUTO PARTS Total:	220.24
4685	30-731249	62528	STURDEVANT'S REFINISH SUPPLY CENTER	60407072-426500	MACHINE SHOP TOOL: FLANGE TOO	72.50
					STURDEVANT'S REFINISH SUPPLY CENTER Total:	72.50
4695	50748	64580	SUMMIT SIGNS & SUPPLY INC	10100607-425200	LETTERS FOR PARK SIGNS	855.00
	50765	64642	SUMMIT SIGNS & SUPPLY INC	10100201-425100	INSTALL GRAPHICS UNIT 151	26.30
					SUMMIT SIGNS & SUPPLY INC Total:	881.30
4771	43148	64232	TECHNOLOGY CENTER	10120104-426900	PRINTER STAND	100.00
	43078	63622	TECHNOLOGY CENTER	10120100-429500	RECORDS SCANNER	549.00
	43126	64228	TECHNOLOGY CENTER	10120115-426100	MONITOR STANDS	51.98
					TECHNOLOGY CENTER Total:	700.98
4776	017225	63985	TELECOM RECOVERY	10106024-422500	MONTHLY CHARGE	165.00
					TELECOM RECOVERY Total:	165.00
4777	S020167608	64488	TELEDYNE ISCO INC	60407073-425300	SAMPLER PARTS: PUMP BUSHING, S	312.46
					TELEDYNE ISCO INC Total:	312.46

8923	090905	64095	THOMAS C WILSON LLC	60407072-426500	DIGESTER BOILER: CUTTER HEAD,	606.25
					THOMAS C WILSON LLC Total:	606.25
4845	018671	64031	TIME EQUIP. RENTAL & SALES INC.	61507102-424600	RENTAL JACKHAMMER & CHISEL	73.21
					TIME EQUIP. RENTAL & SALES INC. Total:	73.21
9094	4320	62418	TIRELOCK LLC	61000870-426900	MISC SUPPLIES	129.59
					TIRELOCK LLC Total:	129.59
4889	1941358	64664	TRAVELERS	79300968-421100	CLAIM	1,105.00
					TRAVELERS Total:	1,105.00
4907	143586	64389	TRI-TECH FORENSICS INC	10120100-426100	GSR TEST KITS	196.63
					TRI-TECH FORENSICS INC Total:	196.63
4916	2356 1	64167	TRU-FORM CONSTRUCTION INC	50508911-437100	16-2356 LILAC LANE TRENCH DRAI	11,095.04
					TRU-FORM CONSTRUCTION INC Total:	11,095.04
4925	0051940	63902	TSP INC	50508910-422300	16-2366 CREEK DR BRIDGE REPAIR	542.90
	0051942	63903	TSP INC	60400833-422300	15-2338 ALLEY SOUTH OF KANSA C	13,609.15
					TSP INC Total:	14,152.05
4935	46490	63409	TURBIVILLE INDUSTRIAL ELECTRIC WORKS	61507103-425700	REPLACE MOTOR	456.60
					TURBIVILLE INDUSTRIAL ELECTRIC WORKS Total:	456.60
4952	045-184048	64615	TYLER TECHNOLOGIES INC	60207014-422500	TYLER TRAINING,TRAVEL	3,825.00
	045-184048	64615	TYLER TECHNOLOGIES INC	60207014-427000	TYLER TRAINING,TRAVEL	1,652.18
	045-184048	64615	TYLER TECHNOLOGIES INC	50508919-422500	TYLER TRAINING,TRAVEL	(2,550.00)
					TYLER TECHNOLOGIES INC Total:	2,927.18
4979	130-0008028	63254	UNIVERSAL ATHLETIC	10100201-426300	POLOS AND JACKETS FOR FIREARMS	1,775.00
	130-0007651	63254	UNIVERSAL ATHLETIC	10100201-426300	POLOS AND JACKETS FOR FIREARMS	171.00

4979	130-0008024-01	63663	UNIVERSAL ATHLETIC	10100601-426900	UNIVERSAL ANTENNA	262.78
					UNIVERSAL ATHLETIC Total:	2,208.78
4982	2415	63604	UPPER DECK ARCHITECTS INC	50508915-422300	12-2073 FIRE STATION NUMBER 5	12,140.00
					UPPER DECK ARCHITECTS INC Total:	12,140.00
5014	25791	64107	VALLEY SWEEPING	61000870-422500	PROF SERVICES	180.00
					VALLEY SWEEPING Total:	180.00
5022	17304	63568	VAN DIEST SUPPLY COMPANY	10100607-426600	TURF KING	2,466.00
	17304	63568	VAN DIEST SUPPLY COMPANY	60700860-426600	TURF KING	1,886.49
					VAN DIEST SUPPLY COMPANY Total:	4,352.49
5039	85910	63646	VANWAY TROPHY & AWARD	10120113-426300	NAME TAG	9.00
	85896	63646	VANWAY TROPHY & AWARD	10120113-426300	NAME TAG	9.00
					VANWAY TROPHY & AWARD Total:	18.00
6415	015146801 03/12		VAST BUSINESS	10106024-428100		17.42
	015146801 03/12		VAST BUSINESS	10106024-428100		17.42
	015146801 03/12		VAST BUSINESS	10106024-428100		17.42
	008463201 03/04		VAST BUSINESS	10100201-428100		3.43
	008463201 03/04		VAST BUSINESS	10100618-428100		6.88
	008463201 03/04		VAST BUSINESS	10100202-428100		17.42
	008463201 03/04		VAST BUSINESS	10100202-428100		13.75
	008463201 03/04		VAST BUSINESS	10100205-428100		4.36
	008463201 03/04		VAST BUSINESS	10100201-428100		4.36

6415	008463201 03/04	VAST BUSINESS	10100618-428100	8.70
	008463201 03/04	VAST BUSINESS	10100205-428100	3.44
	012864101 03/16	VAST BUSINESS	10100202-428100	156.52
	012864101 03/16	VAST BUSINESS	10100202-428100	44.37
	012864101 03/16	VAST BUSINESS	10100202-428100	44.37
	012864101 03/16	VAST BUSINESS	10100202-428100	44.37
	010851301 03/04	VAST BUSINESS	60700860-428100	23.42
	010851301 03/04	VAST BUSINESS	60700860-428100	20.42
				VAST BUSINESS Total:
5053	9781923008	VERIZON WIRELESS	10100618-428100	13.02
	9781923008	VERIZON WIRELESS	10100618-428100	13.02
	9781923008	VERIZON WIRELESS	10100618-428100	13.02
	9781923008	VERIZON WIRELESS	10100618-428100	13.02
	9781923008	VERIZON WIRELESS	10100618-428100	13.02
	9781923008	VERIZON WIRELESS	10100618-428100	13.02
	9781871275	VERIZON WIRELESS	10102027-428100	29.68
	9781871275	VERIZON WIRELESS	10102026-428100	32.58
	9781871275	VERIZON WIRELESS	10102021-428100	29.68
	9781871275	VERIZON WIRELESS	10102023-428100	29.68
	9781871275	VERIZON WIRELESS	10102024-428100	29.68

5053	9781871275		VERIZON WIRELESS	10102025-428100		29.68
	9781871275		VERIZON WIRELESS	10102023-428100		29.68
	9781871275		VERIZON WIRELESS	10102026-428100		29.68
	9781871275		VERIZON WIRELESS	10102026-428100		40.01
	9781871275		VERIZON WIRELESS	10102027-428100		40.01
	9781871275		VERIZON WIRELESS	10102021-428100		40.01
	9781871275		VERIZON WIRELESS	10100202-428100		62.78
	9781871275		VERIZON WIRELESS	10102021-428100		38.52
	9781871275		VERIZON WIRELESS	10102026-428100		40.01
	9781871275		VERIZON WIRELESS	10102030-428100		62.78
	9781871275		VERIZON WIRELESS	10100202-428100		62.78
	9781871275		VERIZON WIRELESS	10102021-428100		40.01
	9781871275		VERIZON WIRELESS	10102023-428100		40.01
	9781871275		VERIZON WIRELESS	10102024-428100		40.01
	9781871275		VERIZON WIRELESS	10102025-428100		40.01
	9781871275		VERIZON WIRELESS	10102030-428100		64.03
	9781871275		VERIZON WIRELESS	10102021-428100		54.03
	9781871275		VERIZON WIRELESS	10100202-428100		57.28
	9781871275		VERIZON WIRELESS	10102030-428100		64.03

5053	9781871275		VERIZON WIRELESS	10102030-428100		64.03
	9781871275		VERIZON WIRELESS	10102021-428100		30.93
	9781871275		VERIZON WIRELESS	10100108-428100		52.78
	9781871275		VERIZON WIRELESS	10100205-428100		32.58
	9781871275		VERIZON WIRELESS	10106021-428100		52.78
	9781871275		VERIZON WIRELESS	10400112-428100		64.03
	9781871275		VERIZON WIRELESS	10100202-428100		64.03
	9781871275		VERIZON WIRELESS	10102030-428100		64.03
	9781871275		VERIZON WIRELESS	10100108-428100		62.78
	9781871275		VERIZON WIRELESS	10100108-428100		52.78
	9781871275		VERIZON WIRELESS	10100108-428100		52.78
	9781871275		VERIZON WIRELESS	10100108-428100		32.58
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	9781871275		VERIZON WIRELESS	10100201-428100		30.93
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	9781871275		VERIZON WIRELESS	10100201-428100		40.01
	9781871275		VERIZON WIRELESS	10100201-428100		54.03
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	9781871275		VERIZON WIRELESS	10100201-428100		31.22

5053	9781871275		VERIZON WIRELESS	10100201-428100		54.03
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	9781871275		VERIZON WIRELESS	10100201-428100		54.03
	9781871275		VERIZON WIRELESS	10100607-428100		52.78
	9781871275		VERIZON WIRELESS	10100607-428100		52.78
	9781871275		VERIZON WIRELESS	10100860-428100		32.58
	9781871275		VERIZON WIRELESS	10100607-428100		68.68
	9781871275		VERIZON WIRELESS	10100607-428100		29.83
	9781871275		VERIZON WIRELESS	10100860-428100		32.58
	9781871275		VERIZON WIRELESS	10100607-428100		52.78
	9781871275		VERIZON WIRELESS	10100607-428100		52.78
	9781871275		VERIZON WIRELESS	10100607-428100		32.58
	9781871275		VERIZON WIRELESS	10100607-428100		52.78
	9781871275		VERIZON WIRELESS	10100607-428100		52.78
	9781871275		VERIZON WIRELESS	10100607-428100		32.58
	9781871275		VERIZON WIRELESS	10100607-428100		52.78
	9781871275		VERIZON WIRELESS	10100607-428100		52.78
	9781871275		VERIZON WIRELESS	10100607-428100		29.95
	9781871275		VERIZON WIRELESS	10100607-428100		29.68

5053	9781871275		VERIZON WIRELESS	10100607-428100		29.94
	9781871275		VERIZON WIRELESS	61400665-428100		29.68
	9781871275		VERIZON WIRELESS	10100607-428100		30.66
	9781871275		VERIZON WIRELESS	10100620-428100		52.78
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	9781871275		VERIZON WIRELESS	10100607-428100		29.94
	9781871275		VERIZON WIRELESS	10100860-428100		29.68
	9781871275		VERIZON WIRELESS	10100607-428100		52.78
	9781871275		VERIZON WIRELESS	10100101-428100		64.03
	9781871275		VERIZON WIRELESS	10100607-428100		36.15
	9781871275		VERIZON WIRELESS	10100607-428100		54.03
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	9781871275		VERIZON WIRELESS	10100609-428100		40.01
	9781871275		VERIZON WIRELESS	10100609-428100		52.78
	9781871275		VERIZON WIRELESS	10100609-428100		50.64
	9781871275		VERIZON WIRELESS	10100609-428100		52.78



5053	9781871275		VERIZON WIRELESS	10100609-428100		52.78
	9781871275		VERIZON WIRELESS	61207101-428100		29.68
	9781871275		VERIZON WIRELESS	61207101-428100		55.42
	9781871275		VERIZON WIRELESS	61507102-428100		32.58
	9781871275		VERIZON WIRELESS	61207101-428100		17.60
	9781871275		VERIZON WIRELESS	61507102-428100		17.59
	9781871275		VERIZON WIRELESS	61507103-428100		17.59
	9781871275		VERIZON WIRELESS	61507103-428100		52.78
	9781871275		VERIZON WIRELESS	61207101-428100		17.59
	9781871275		VERIZON WIRELESS	61507102-428100		17.60
	9781871275		VERIZON WIRELESS	61507103-428100		17.59
	9781871275		VERIZON WIRELESS	61507102-428100		32.58
	9781871275		VERIZON WIRELESS	61507102-428100		40.01
	9781871275		VERIZON WIRELESS	10100204-428100		62.78
	9781871275		VERIZON WIRELESS	10100204-428100		62.78
	9781871275		VERIZON WIRELESS	10100708-428100		52.78
	9781871275		VERIZON WIRELESS	10100204-428100		62.78
	9781871275		VERIZON WIRELESS	61507102-428100		55.25
	9781871275		VERIZON WIRELESS	61207101-428100		54.03

5053	9781871275		VERIZON WIRELESS	10100105-428100		40.01
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	9781871275		VERIZON WIRELESS	10100204-428100		64.03
	9781871275		VERIZON WIRELESS	10100204-428100		64.03
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	9781871275		VERIZON WIRELESS	10100204-428100		64.03
	9781854624		VERIZON WIRELESS	60207014-428100		38.52
	9781854624		VERIZON WIRELESS	60407071-428100		68.01
	9781871275		VERIZON WIRELESS	10100202-428100		62.78
	9781871275		VERIZON WIRELESS	10102020-428100		62.78
	9781871275		VERIZON WIRELESS	10100202-428100		40.01
	9781871275		VERIZON WIRELESS	10100202-428100		40.01
	9781854624		VERIZON WIRELESS	60207014-428100		38.52
	9781854624		VERIZON WIRELESS	60407072-428100		60.01
	9781854624		VERIZON WIRELESS	60207014-428100		38.52
	9781854624		VERIZON WIRELESS	60207014-428100		38.52
	9781854624		VERIZON WIRELESS	60207014-428100		38.52
	9781854624		VERIZON WIRELESS	60207014-428100		38.56
	9781923008		VERIZON WIRELESS	10100618-428100		13.02

5053	9781923008		VERIZON WIRELESS	10100618-428100		13.02
	9781923008		VERIZON WIRELESS	10100618-428100		13.02
	9781923008		VERIZON WIRELESS	10100618-428100		13.02
	9781854624		VERIZON WIRELESS	61800890-428100		132.01
	9781854624		VERIZON WIRELESS	61800890-428100		60.01
					VERIZON WIRELESS Total:	18,574.16
5064	437521	62427	VIDEO SERVICES OF AMERICA	10120100-426100	CAMERA SUPPLIES FOR EVD QUOTE	1,568.00
					VIDEO SERVICES OF AMERICA Total:	1,568.00
8161	RC-1016-3	64218	VIGILANT ANALYTICS	10100201-422500	ANALYST SERVICE	19,000.00
					VIGILANT ANALYTICS Total:	19,000.00
5118	001076	64066	WALMART COMMUNITY	10100612-452000	CHOCOLATE MILKS	15.96
	001543 02/16/17	62282	WALMART COMMUNITY	10100612-452000	CONCESSION FOODS	37.97
	000742	64172	WALMART COMMUNITY	61507103-422900	UPCYCLING SUPPLIES	100.89
	001423	62535	WALMART COMMUNITY	60207012-426100	MISC. OFFICE SUPPLIES	21.62
	001423	62535	WALMART COMMUNITY	60207012-426400	MISC. OFFICE SUPPLIES	0.97
	001423	62535	WALMART COMMUNITY	60407071-426100	MISC. OFFICE SUPPLIES	66.61
	001423	62535	WALMART COMMUNITY	60407071-426400	MISC. OFFICE SUPPLIES	0.97
	001423	62535	WALMART COMMUNITY	60907401-426100	MISC. OFFICE SUPPLIES	23.77
	001423	62535	WALMART COMMUNITY	60907401-426400	MISC. OFFICE SUPPLIES	0.97
	000992	61798	WALMART COMMUNITY	10120100-426100	TOTES EVD	74.60
	008209	63229	WALMART COMMUNITY	61507103-422900	UPCYCLING SUPPLIES	133.63
	009463	64556	WALMART COMMUNITY	10102028-426300	LUNCH FOR ARFF TRAINING	56.62
	009342	64944	WALMART COMMUNITY	61507103-422900	UP CYCLE SUPPLIES	6.77
	005193	61463	WALMART COMMUNITY	10102028-426300	LUNCH FOR ARFF QUARTERLY TRAIN	69.72
	002761 03/02/17	63104	WALMART COMMUNITY	60407071-426100	BINDERS-OFFICE SUPPLIES	78.05

5118	007956	62714	WALMART COMMUNITY	61300604-426100	RUBBER BANDS/AIR HORNS	1.94
	007956	62714	WALMART COMMUNITY	61300604-426900	RUBBER BANDS/AIR HORNS	20.00
	006391	63621	WALMART COMMUNITY	10100612-426100	PENS	20.71
	007343	63155	WALMART COMMUNITY	60207014-426900	BATTERIES	71.82
	008085	62541	WALMART COMMUNITY	10100711-426400	JANITORIAL SUPPLIES - PAPER TO	8.12
	006445 02/15/17	62711	WALMART COMMUNITY	10100603-426900	KLX PPK 8PK	40.37
	000419	63113	WALMART COMMUNITY	61507103-422900	UPCYCLING SUPPLIES	21.21
	000693	63093	WALMART COMMUNITY	61507103-422900	UPCYCLING SUPPLIES	16.37
	005864	62768	WALMART COMMUNITY	10120113-426100	OFFICE SUPPLIES	154.49
	003808	63946	WALMART COMMUNITY	10100201-426100	PATROL SUPPLIES	171.31
	003665	62393	WALMART COMMUNITY	10120100-426100	EVD OFFICE SUPPLIES	29.54
	003774	64065	WALMART COMMUNITY	10100612-426900	CRAYONS	21.64
					WALMART COMMUNITY Total:	1,266.64
5124	13300	62873	WAMCO LAB INC	60407073-422500	2017 1ST QTR WET TESTING	1,100.00
					WAMCO LAB INC Total:	1,100.00
5142	SER802960-1	63569	WATERTREE INC	10100607-424600	SOFTENER RENTAL	20.00
	SER802885-1	63569	WATERTREE INC	10100620-424600	SOFTENER RENTAL	8.00
					WATERTREE INC Total:	28.00
9045	3714151011	63864	WESLEY TSCHETTER	10500115-453000	STATE SHARE 3938 JW GOULD MEMO	3,225.00
	3714151011b	63865	WESLEY TSCHETTER	10500115-453000	CITY SHARE 3938 JW GOULD MEMOR	1,500.00
					WESLEY TSCHETTER Total:	4,725.00
5197	24324	64674	WEST RIVER BEVERAGE INC	10100603-452000	CHEESE BAG	103.00
	24318	64673	WEST RIVER BEVERAGE INC	10100603-452000	CHEESE PAK	36.50
	24329	64672	WEST RIVER BEVERAGE INC	10100603-452000	5 CHEESE PAKS	141.75
					WEST RIVER BEVERAGE INC Total:	281.25
5202	993381	63851	WEST RIVER WELDING & MACHINE	10500115-425300	SHARPEN CHIPPER BLADES - HAZAR	45.00

5202					WEST RIVER WELDING & MACHINE Total:	45.00
5208	17-721616	63992	WESTERN COMMUNICATIONS INC	61507103-425300	RADIO REPAIR	294.00
					WESTERN COMMUNICATIONS INC Total:	294.00
5211	59232	64223	WESTERN MAILERS	60207014-426100	BILLING POSTAGE 5,878 030817	2,566.42
					WESTERN MAILERS Total:	2,566.42
5220	692429-0	64166	WESTERN STATIONERS	10100301-426100	OFFICE SUPPLIES	34.40
	691975-1	64671	WESTERN STATIONERS	10100612-426100	FOLDERS	22.68
	692429-1	64613	WESTERN STATIONERS	10100301-426100	OFFICE SUPPLIES	5.30
	692429-2	64613	WESTERN STATIONERS	10100301-426100	OFFICE SUPPLIES	6.80
	692429-3	64613	WESTERN STATIONERS	10100301-426100	OFFICE SUPPLIES	106.62
	692870-0	64613	WESTERN STATIONERS	10100301-426100	OFFICE SUPPLIES	46.73
	691768-0	63661	WESTERN STATIONERS	10100612-426100	FOLDERS	7.56
	691630-0	63658	WESTERN STATIONERS	10100612-426100	FOLDERS	115.96
	C 691630-0		WESTERN STATIONERS	10100612-426100	CREDIT RETURNED FOLDERS	(115.96)
	692072-0	63328	WESTERN STATIONERS	10106022-426100	OFFICE SUPPLIES	153.92
	692072-0	63328	WESTERN STATIONERS	10106023-426100	OFFICE SUPPLIES	153.92
	692279-0	63607	WESTERN STATIONERS	10106022-426100	OFFICE SUPPLIES	47.40
	692279-0	63607	WESTERN STATIONERS	10106023-426100	OFFICE SUPPLIES	47.40
	691609-0	63737	WESTERN STATIONERS	10100202-426100	MARKERS & LAMINATING POUCHES	12.85
	691609-0	63737	WESTERN STATIONERS	61800890-426100	MARKERS & LAMINATING POUCHES	5.50
	690784-1	63722	WESTERN STATIONERS	10100202-426100	LABEL TAPE	11.19
	690784-1	63722	WESTERN STATIONERS	61800890-426100	LABEL TAPE	4.80
	691975-0	63660	WESTERN STATIONERS	10100612-426100	EXPANDING FILES	27.24
	691688-0	63659	WESTERN STATIONERS	10100612-426100	SIGN HOLDERS	37.40
	C 692429-1		WESTERN STATIONERS	10100301-426100	CREDIT RETURNED PENCILS	(5.30)
	692658-0	64665	WESTERN STATIONERS	61300664-426100	FILE FOLDERS	62.68
	692530-0	64156	WESTERN STATIONERS	10100101-426100	OFFICE SUPPLIES	135.00
	692600-0	64156	WESTERN STATIONERS	10100101-426100	OFFICE SUPPLIES	15.48

5220	692441-0	64227	WESTERN STATIONERS	10120113-426100	OFFICE SUPPLIES	63.78
	254371-0	63685	WESTERN STATIONERS	10100101-426100	OFFICE SUPPLIES	44.19
					WESTERN STATIONERS Total:	1,047.54
5227	48872941		WEX BANK	10100711-426200		162.43
	48872941		WEX BANK	10100711-426200		58.46
	48872941		WEX BANK	60907401-426200		102.56
	48872941		WEX BANK	60907401-426200		228.92
	48872941		WEX BANK	60407071-426200		215.42
	48872941		WEX BANK	60407072-426200		54.76
	48872941		WEX BANK	60407072-426200		102.60
	48872941		WEX BANK	60907401-426200		210.93
	48872941		WEX BANK	60907401-426200		249.42
	48872941		WEX BANK	60907401-426200		319.15
	48872941		WEX BANK	60207014-426200		1,039.68
	48872941		WEX BANK	60407071-426200		80.91
	48872941		WEX BANK	60407071-426200		23.86
	48872941		WEX BANK	60407071-426200		1,119.00
	48872941		WEX BANK	60407071-426200		562.84
	48872941		WEX BANK	60407071-426200		230.30
48872941		WEX BANK	60207012-426200		696.38	

5227	48872941		WEX BANK	60207012-426200		157.60
	48872941		WEX BANK	60207012-426200		306.75
	48872941		WEX BANK	60207013-426200		43.23
	48872941		WEX BANK	60207014-426200		346.19
	48872941		WEX BANK	60207014-426200		53.67
	48872941		WEX BANK	60207011-426200		737.58
	48872941		WEX BANK	60207011-426200		56.24
	48872941		WEX BANK	60207011-426200		232.58
	48872941		WEX BANK	60207012-426200		64.96
	48872941		WEX BANK	60207012-426200		49.20
	48872941		WEX BANK	60207012-426200		958.26
	48872941		WEX BANK	10100305-426200		149.09
	48872941		WEX BANK	10100302-426200		9,486.14
	48872941		WEX BANK	10100302-426200		512.77
	48872941		WEX BANK	10100302-426200		32.54
	48872941		WEX BANK	10100302-426200		162.89
	48872941		WEX BANK	10100302-426200		51.24
	48872941		WEX BANK	10100401-426200		299.08
	48872941		WEX BANK	10100301-426200		33.67

5227	48872941		WEX BANK	10100301-426200		6,587.52
	48872941		WEX BANK	10100301-426200		226.61
	48872941		WEX BANK	10100301-426200		711.53
	48872941		WEX BANK	10100301-426200		220.56
	48872941		WEX BANK	61507103-426200		136.95
	48872941		WEX BANK	61507103-426200		221.17
	48872941		WEX BANK	10100401-426200		1,757.59
	48872941		WEX BANK	10100401-426200		589.79
	48872941		WEX BANK	10100401-426200		436.98
	48872941		WEX BANK	10100401-426200		320.49
	48872941		WEX BANK	79300968-426200		42.26
	48872941		WEX BANK	61207101-426200		67.18
	48872941		WEX BANK	61207101-426200		2,062.71
	48872941		WEX BANK	61207101-426200		10,679.26
	48872941		WEX BANK	61207101-426200		490.52
	48872941		WEX BANK	61207101-426200		57.76
	48872941		WEX BANK	10100607-426200		34.66
	48872941		WEX BANK	10100607-426200		640.91
	48872941		WEX BANK	10100607-426200		94.96



5227	48872941		WEX BANK	10100601-426200		42.24
	48872941		WEX BANK	10100601-426200		28.34
	48872941		WEX BANK	10100612-426200		40.94
	48872941		WEX BANK	10100201-426200		280.58
	48872941		WEX BANK	10100201-426200		1,363.28
	48872941		WEX BANK	10100201-426200		2,916.95
	48872941		WEX BANK	10100607-426200		590.18
	48872941		WEX BANK	10100607-426200		107.88
	48872941		WEX BANK	10100607-426200		1,282.34
	48872941		WEX BANK	10100201-426200		203.98
	48872941		WEX BANK	10100201-426200		18.94
	48872941		WEX BANK	10100201-426200		5,743.92
	48872941		WEX BANK	10100201-426200		1,573.89
	48872941		WEX BANK	10100201-426200		3,373.42
	48872941		WEX BANK	10100201-426200		30.50
	48872941		WEX BANK	10100101-426200		20.02
	48872941		WEX BANK	10100101-426200		43.93
	48872941		WEX BANK	10100201-425100		122.84
	48872941		WEX BANK	10100201-425100		33.25

5227	48872941		WEX BANK	10100201-425100		6.50
	48872941		WEX BANK	10100201-426200		35.64
	48872941		WEX BANK	10100202-426200		101.45
	48872941		WEX BANK	10100204-426200		46.12
	48872941		WEX BANK	10100204-426200		437.83
	48872941		WEX BANK	10100204-426200		262.32
	48872941		WEX BANK	10100708-426200		41.73
	48872941		WEX BANK	10100609-426200		133.92
	48872941		WEX BANK	10100202-426200		470.64
	48872941		WEX BANK	10100202-426200		289.87
	48872941		WEX BANK	10100202-426200		19.95
	48872941		WEX BANK	10100202-426200		37.87
	48872941		WEX BANK	10100202-426200		170.24
	48872941		WEX BANK	10100202-426200		481.77
	48872941		WEX BANK	10100205-426200		183.10
	48872941		WEX BANK	10100205-426200		194.52
	48872941		WEX BANK	77700914-426200		60.55
	48872941		WEX BANK	10100202-426200		679.62
	48872941		WEX BANK	10100202-426200		1,253.80

5227	48872941		WEX BANK	10100202-426200		76.31
	48872941		WEX BANK	10100108-426200		77.19
	48872941		WEX BANK	10100108-426200		483.27
	48872941		WEX BANK	10100108-426200		25.33
	48872941		WEX BANK	10100108-426200		489.66
	48872941		WEX BANK	10100108-426200		29.95
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	48872941		WEX BANK	61800890-426200		97.26
	48872941		WEX BANK	61800890-426200		88.33
	48872941		WEX BANK	61800890-426200		225.37
	48872941		WEX BANK	61800890-426200		184.98
	48872941		WEX BANK	10100108-425100		14.82
	48872941		WEX BANK	61000870-426200		58.80
	48872941		WEX BANK	61000870-426200		221.14
	48872941		WEX BANK	61800890-426200		34.17
	48872941		WEX BANK	61800890-426200		1,477.56
	48872941		WEX BANK	61800890-426200		2,432.20
	48872941		WEX BANK	61800890-426200		27.35
					WEX BANK Total:	74,402.37

5234	224512	63417	WHISLER BEARING COMPANY	61507102-425300	BEARING & OIL SEAL	414.36
	224519	63094	WHISLER BEARING COMPANY	61507102-425300	O-RINGS	2.68
	224469	63095	WHISLER BEARING COMPANY	61507102-425300	COUPLINGS & HOSES	135.66
	224507	63096	WHISLER BEARING COMPANY	61507102-425300	BEARING	447.69
	224596	63098	WHISLER BEARING COMPANY	61507103-425300	ADAPTER	26.28
	224552	63099	WHISLER BEARING COMPANY	61507103-425300	SPROCKET & STEP KEY	176.74
	225011	64070	WHISLER BEARING COMPANY	61300664-425300	COUPLING/HOSE	52.18
	224945	64043	WHISLER BEARING COMPANY	10100302-425100	UNITS	291.34
	224955	64001	WHISLER BEARING COMPANY	61507103-425300	FASTENERS	153.44
	224940	63998	WHISLER BEARING COMPANY	61507103-425300	REBUILD CONVEYOR MOTOR	30.61
	225081	64432	WHISLER BEARING COMPANY	10100302-426900	METAL STEPS	159.84
	224630	64200	WHISLER BEARING COMPANY	10100301-425100	UNIT S089	172.22
	224966	64185	WHISLER BEARING COMPANY	61507103-425300	BRONZE HANGER BEARING	274.24
	224600	63100	WHISLER BEARING COMPANY	61507103-425100	HYD HOSES	525.72
	224702	63101	WHISLER BEARING COMPANY	61507103-425100	ADAPTER	12.24
	224561	63102	WHISLER BEARING COMPANY	61507103-425300	HYDRAULIC ADAPTER	7.56
	224976	64043	WHISLER BEARING COMPANY	10100301-425100	UNITS	13.43
	224833	64043	WHISLER BEARING COMPANY	10100301-425100	UNITS	58.74
	225010	64043	WHISLER BEARING COMPANY	10100301-425100	UNITS	282.64
				WHISLER BEARING COMPANY Total:	3,237.61	
1956	9376742673	64096	WW GRAINGER INC	60407072-426300	STOCK SAFETY: EAR PLUGS, FACES	320.75
					WW GRAINGER INC Total:	320.75
9025	03/01/17	63829	WYOMING OFFICE OF EMERGENCY MEDICAL SERVICES	61800890-422500	2017 AMBULANCE SERIVCE BUSINES	20.00
					WYOMING OFFICE OF EMERGENCY MEDICAL SERVICES Total:	20.00
5393	9002670748	61430	ZEP MFG CO	60407072-426400	LIQUID HAND SOAPS, LEMONEX	278.78
					ZEP MFG CO Total:	278.78

9048	3723126001	63871	ZION LUTHERAN CHURCH	10500115-453000	CITY SHARE 4550 MT RUSHMORE HA	1,500.00
	3723126001b	63870	ZION LUTHERAN CHURCH	10500115-453000	STATE SHARE 4550 MT RUSHMORE R	2,250.00
					ZION LUTHERAN CHURCH Total:	3,750.00
Total					<b>Grand Total:</b>	<b>1,474,642.16</b>