

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
37	IN384718	66102	A & B BUSINESS EQUIPMENT INC	60207014-425300	COPIER/FAX MAINT 040517 TO 050	158.84
	IN387190	66575	A & B BUSINESS EQUIPMENT INC	61207101-425300	COPIER MAINTENANCE	85.44
	IN387190	66575	A & B BUSINESS EQUIPMENT INC	61507102-425300	COPIER MAINTENANCE	85.53
	IN387190	66575	A & B BUSINESS EQUIPMENT INC	61507103-425300	COPIER MAINTENANCE	85.53
					A & B BUSINESS EQUIPMENT INC Total:	415.34
41	1766	66020	A ROYAL FLUSH PORTABLES	10100607-422500	PORTABLE TOILET - BRAEBURN PAR	115.00
	1777	66020	A ROYAL FLUSH PORTABLES	10100607-422500	PORTABLE TOILET - BRAEBURN PAR	115.00
	1778	66020	A ROYAL FLUSH PORTABLES	10100607-422500	PORTABLE TOILET - BRAEBURN PAR	115.00
	1809	66020	A ROYAL FLUSH PORTABLES	10100607-422500	PORTABLE TOILET - BRAEBURN PAR	115.00
					A ROYAL FLUSH PORTABLES Total:	460.00
46	00949436	66445	A&B WELDING SUPPLY CO INC	61507102-425300	DC COPPERCLAD	16.02
	00949518	66444	A&B WELDING SUPPLY CO INC	61507102-425300	NEEDLE SET	77.18
	00042306	66439	A&B WELDING SUPPLY CO INC	60207011-424400	OXY, ACET 032017	10.36
	00042509	66385	A&B WELDING SUPPLY CO INC	60407071-426400	BULK 02 FOR ELK VALE & ARGON &	308.96
	00949043	66666	A&B WELDING SUPPLY CO INC	10100202-426900	OXYGEN & WELD GAS	14.45
	00949043	66666	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN & WELD GAS	33.73
	00949546	66385	A&B WELDING SUPPLY CO INC	60407071-426400	BULK 02 FOR ELK VALE & ARGON &	1,310.52
	00042375	66777	A&B WELDING SUPPLY CO INC	10100305-426900	WEDLING SUPPLIES	93.24
	00042305	66777	A&B WELDING SUPPLY CO INC	10100301-426900	WEDLING SUPPLIES	36.26
	00042304	66935	A&B WELDING SUPPLY CO INC	61300664-426900	OXY/ACET/NIT/C25	25.06

46	00042364	66391	A&B WELDING SUPPLY CO INC	60407072-424600	3/20/2017: WELDING TANK RENTAL	72.52
	00950000	66661	A&B WELDING SUPPLY CO INC	10100202-426900	OXYGEN & WELD GAS	15.07
	00950000	66661	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN & WELD GAS	35.15
	00042315	66667	A&B WELDING SUPPLY CO INC	10100202-424600	OXYGEN & WELD GAS TANK LEASE	87.90
	00042315	66667	A&B WELDING SUPPLY CO INC	61800890-424600	OXYGEN & WELD GAS TANK LEASE	205.10
	00949044	66665	A&B WELDING SUPPLY CO INC	10100202-426900	OXYGEN & WELD GAS	12.32
	00949044	66665	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN & WELD GAS	28.76
	00949222	66664	A&B WELDING SUPPLY CO INC	10100202-426900	OXYGEN & WELD GAS	17.86
	00949222	66664	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN & WELD GAS	41.66
	00949595	66663	A&B WELDING SUPPLY CO INC	10100202-426900	OXYGEN & WELD GAS	18.79
	00949595	66663	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN & WELD GAS	43.83
	00949520	66662	A&B WELDING SUPPLY CO INC	10100202-426900	OXYGEN & WELD GAS	11.35
	00949520	66662	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN & WELD GAS	26.47
	00042366	66385	A&B WELDING SUPPLY CO INC	60207012-426400	BULK 02 FOR ELK VALE & ARGON &	1.72
	00042366	66385	A&B WELDING SUPPLY CO INC	60407071-426400	BULK 02 FOR ELK VALE & ARGON &	1.73
	00042366	66385	A&B WELDING SUPPLY CO INC	60907401-426400	BULK 02 FOR ELK VALE & ARGON &	1.73
	00042308	66385	A&B WELDING SUPPLY CO INC	60207012-426400	BULK 02 FOR ELK VALE & ARGON &	5.18
	00042308	66385	A&B WELDING SUPPLY CO INC	60407071-426400	BULK 02 FOR ELK VALE & ARGON &	5.18
	00042308	66385	A&B WELDING SUPPLY CO INC	60907401-426400	BULK 02 FOR ELK VALE & ARGON &	5.18
	00950499	66658	A&B WELDING SUPPLY CO INC	10100202-426900	OXYGEN & WELD GAS	7.33
	00950499	66658	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN & WELD GAS	17.11
	00949826	66772	A&B WELDING SUPPLY CO INC	10100202-426900	OXYGEN & WELD GAS	9.49
	00949826	66772	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN & WELD GAS	22.13
	00950337	66659	A&B WELDING SUPPLY CO INC	10100202-426900	OXYGEN & WELD GAS	11.05
	00950337	66659	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN & WELD GAS	25.79

46	00950175	66660	A&B WELDING SUPPLY CO INC	10100202-426900	OXYGEN & WELD GAS	6.40
	00950175	66660	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN & WELD GAS	14.94
					A&B WELDING SUPPLY CO INC Total:	2,677.52
49	2738	66648	A+ CUSTOM APPAREL & PROMOS	10100202-426300	EMBROIDERY - HOWER & POTTER	8.40
	2738	66648	A+ CUSTOM APPAREL & PROMOS	61800890-426300	EMBROIDERY - HOWER & POTTER	9.60
					A+ CUSTOM APPAREL & PROMOS Total:	18.00
58	60048394	66271	AAA TRAVEL	10120109-427000	AIRLINE TICKET-LONG BEACH- MEDI	799.20
					AAA TRAVEL Total:	799.20
67	0151280-IN	66584	ABM EQUIPMENT & SUPPLY LLC	10100607-425100	WEAR PAD #73	29.19
					ABM EQUIPMENT & SUPPLY LLC Total:	29.19
79	454915	67037	ACE HARDWARE-EAST	10100205-426500	Minor clamps and tools	3.83
	454915	67037	ACE HARDWARE-EAST	10100205-426900	Minor clamps and tools	15.21
	438668	66793	ACE HARDWARE-EAST	10100205-426900	Air compressor part	6.71
	406838	66383	ACE HARDWARE-EAST	60407073-426900	THREAD SEAL TAPE	10.32
	416985	66898	ACE HARDWARE-EAST	61300664-425300	BALL/HOSES/BLOW GUN/NUTS SCREW	35.57
	419626	67023	ACE HARDWARE-EAST	10100301-425100	UNIT S064	6.02
	403712	66715	ACE HARDWARE-EAST	61800890-426900	DRAWER ORGANIZER, HEADLAMP, SI	75.32
	406585	66123	ACE HARDWARE-EAST	10100205-426500	Tie-downs & hole saw	12.47
	406585	66123	ACE HARDWARE-EAST	10100205-426900	Tie-downs & hole saw	34.95
	414879	66239	ACE HARDWARE-EAST	10100205-426400	paint & bags	7.99
	414879	66239	ACE HARDWARE-EAST	10100304-426900	paint & bags	7.66
	315598	66500	ACE HARDWARE-EAST	61507103-422900	COUPLE INSERT POLY	13.16
	433197	66547	ACE HARDWARE-EAST	10100301-426900	SUPPLIES	18.30
	428668	66438	ACE HARDWARE-EAST	10100305-425200	SHOP 2	146.21
	357756	65663	ACE HARDWARE-EAST	61507103-422900	UPCYCLE SUPPLIES	7.99
	283089	65662	ACE HARDWARE-EAST	61507103-422900	UPCYCLE SUPPLIES	254.90

79	398441	66139	ACE HARDWARE-EAST	61507103-422900	UPCYCLE PROJECT SUPPLIES	124.54
	392018	66315	ACE HARDWARE-EAST	10100612-426900	DISTILLED WATER	8.70
	383599	66148	ACE HARDWARE-EAST	61507103-425300	PAINT AND SCREWS	11.62
	406855	66076	ACE HARDWARE-EAST	10100205-426900	Pipe hex nipples	4.78
	417970	66550	ACE HARDWARE-EAST	60207012-425100	CONCRETE SAW	6.59
	357769	65661	ACE HARDWARE-EAST	61507103-422900	UPCYCLE SUPPLIES	18.50
	410727	66314	ACE HARDWARE-EAST	10100612-425900	ROLLER FOAM	0.99
	410727	66314	ACE HARDWARE-EAST	10100612-426500	ROLLER FOAM	22.61
	27603		ACE HARDWARE-EAST	61507103-422900	CREDIT RETURNED COUPL INSRT	(12.92)
	391865	65894	ACE HARDWARE-EAST	10100205-426900	Wrench sockets & fasteners	7.04
	419848	66335	ACE HARDWARE-EAST	10100205-426900	counter tape & door stop	17.84
	682157	66643	ACE HARDWARE-EAST	10102024-426600	BUG SPRAY - ST4	11.89
	682157	66643	ACE HARDWARE-EAST	61800894-426600	BUG SPRAY - ST4	5.10
	410510	66675	ACE HARDWARE-EAST	10102024-425300	COUPLER, HOSE BARB, & BRASS FE	7.03
	410510	66675	ACE HARDWARE-EAST	61800894-425300	COUPLER, HOSE BARB, & BRASS FE	3.02
	415706	66741	ACE HARDWARE-EAST	61800890-426900	EMS NON-DISPOSABLES	73.85
	430599	66753	ACE HARDWARE-EAST	61800890-426900	EMS NON - DISPOSABLES	14.11
	360310	66690	ACE HARDWARE-EAST	10102024-426400	BULB & LIGHTER - ST 4	18.81
	360310	66690	ACE HARDWARE-EAST	10102024-426900	BULB & LIGHTER - ST 4	3.35
	360310	66690	ACE HARDWARE-EAST	61800894-426400	BULB & LIGHTER - ST 4	8.06
	360310	66690	ACE HARDWARE-EAST	61800894-426900	BULB & LIGHTER - ST 4	1.44
	436757	66788	ACE HARDWARE-EAST	10100305-425200	SUPPLIES	43.33
					ACE HARDWARE-EAST Total:	1,056.89
80	410595	66441	ACE HARDWARE-WEST	60207011-426900	TUBE VINYL 12) JS	2.52
	409884	66440	ACE HARDWARE-WEST	60207011-426900	HOSE, VINYL TUBE	39.09
	416598	66422	ACE HARDWARE-WEST	10100612-426500	BRUSH & ROLLER CUP	51.01
	417042	66428	ACE HARDWARE-WEST	10100612-426900	WET DRY VAC	47.99
	388965	66120	ACE HARDWARE-WEST	10100205-426200	Paint machine spring and oil	36.72
	388965	66120	ACE HARDWARE-WEST	10100205-426900	Paint machine spring and oil	2.68

80	406042	66103	ACE HARDWARE-WEST	60207014-426900	TUBING, COLD WELD FILLER	8.58
	432344	66787	ACE HARDWARE-WEST	60207011-426900	SUMP PUMP PINEDALE BSTR	124.79
	411504	66585	ACE HARDWARE-WEST	10100607-426900	HOSE PARTS - GREENHOUSE	25.54
	413778	66585	ACE HARDWARE-WEST	10100607-425900	HOSE PARTS - GREENHOUSE	22.99
	407597	66585	ACE HARDWARE-WEST	10100607-426900	HOSE PARTS - GREENHOUSE	6.87
	441822	67024	ACE HARDWARE-WEST	10100305-425200	SHOP	32.84
	376147	65983	ACE HARDWARE-WEST	10500115-426300	GLOVES : BAUER & KJESTATD	29.98
	237241	65985	ACE HARDWARE-WEST	10500115-425300	STIHL BAR OIL, MIX OIL & GLOVE	65.98
	237241	65985	ACE HARDWARE-WEST	10500115-426300	STIHL BAR OIL, MIX OIL & GLOVE	25.98
	385252	66457	ACE HARDWARE-WEST	10500115-425300	GLOVE, MARKING PAINT & OIL - H	15.99
	385252	66457	ACE HARDWARE-WEST	10500115-426300	GLOVE, MARKING PAINT & OIL - H	12.99
	385252	66457	ACE HARDWARE-WEST	10500115-426900	GLOVE, MARKING PAINT & OIL - H	14.58
	337409	66455	ACE HARDWARE-WEST	10500115-426300	GLOVES - HAZARD MITIGATION	27.98
	377650	66695	ACE HARDWARE-WEST	10102025-425200	WIRE AND BALLAST - ST 5	18.67
	377650	66695	ACE HARDWARE-WEST	61800895-425200	WIRE AND BALLAST - ST 5	8.00
	409282	66899	ACE HARDWARE-WEST	61300664-426900	NUTS/SCREWS	15.84
	413750	66270	ACE HARDWARE-WEST	10100301-426900	SUPPLIES	46.97
	389335	66018	ACE HARDWARE-WEST	10100607-425900	PAINT SUPPLIES - DINOSAUR PARK	9.50
	392928	66018	ACE HARDWARE-WEST	10100607-425300	PAINT SUPPLIES - DINOSAUR PARK	6.45
	402248	66018	ACE HARDWARE-WEST	10100607-425700	PAINT SUPPLIES - DINOSAUR PARK	9.21
408157	66017	ACE HARDWARE-WEST	10100608-426600	RAKES	45.98	
341519	65984	ACE HARDWARE-WEST	10500115-426300	GLOVES & MARKING PAINT	14.99	
341519	65984	ACE HARDWARE-WEST	10500115-426900	GLOVES & MARKING PAINT	3.50	
				ACE HARDWARE-WEST Total:	774.21	
81	308153	66508	ACE STEEL & RECYCLING INC	10100401-425300	UNIT S047	109.73

81	307885	66637	ACE STEEL & RECYCLING INC	10100202-426900	STORAGE RACK FOR D.E.F & FOAM	239.60
	307885	66637	ACE STEEL & RECYCLING INC	61800890-426900	STORAGE RACK FOR D.E.F & FOAM	102.68
	308181	66276	ACE STEEL & RECYCLING INC	60207012-426900	JIG FOR CUTTING SEWER TAPS	28.75
	308361	66562	ACE STEEL & RECYCLING INC	60207012-426900	SHOP SQUARE TUBING	7.13
	307589	66141	ACE STEEL & RECYCLING INC	61507103-425300	TUBE RECT	142.97
	307835	66226	ACE STEEL & RECYCLING INC	61507103-425300	WALL GUARDS	1,687.23
	308096	66131	ACE STEEL & RECYCLING INC	61507103-425300	SHEET METAL	635.40
				ACE STEEL & RECYCLING INC Total:	2,953.49	
86	2035210	66203	ACTION MECHANICAL INC	10100305-422500	SHOP 1 BAY HEATER	478.57
					ACTION MECHANICAL INC Total:	478.57
90	12013634	66129	ADAMS ISC	61507103-425300	GEAR REMOVAL	2,455.99
	4616234	66019	ADAMS ISC	10100607-425900	CONNECTING LINK	3.32
	4616084	65704	ADAMS ISC	60407071-425300	REPAIRS TO DRIVE SHAFT ON HOSE	75.36
	4616084	65704	ADAMS ISC	60407071-426200	REPAIRS TO DRIVE SHAFT ON HOSE	9.94
	4615614	66679	ADAMS ISC	10100202-426900	POWER CORD REEL - SHOP	231.17
	4615614	66679	ADAMS ISC	61800890-426900	POWER CORD REEL - SHOP	99.07
	4616287	66701	ADAMS ISC	10102025-425100	REEL GATE HOSE - T5	23.04
				ADAMS ISC Total:	2,897.89	
97	68492486	66222	ADECCO EMPLOYMENT SERVICES	61207101-422500	TEMP LABOR	241.70
	68492486	66222	ADECCO EMPLOYMENT SERVICES	61507102-422500	TEMP LABOR	241.70
	68492486	66222	ADECCO EMPLOYMENT SERVICES	61507103-422500	TEMP LABOR	1,873.24
	68484120	65659	ADECCO EMPLOYMENT SERVICES	61207101-422500	TEMP LABOR	302.13
	68484120	65659	ADECCO EMPLOYMENT SERVICES	61507102-422500	TEMP LABOR	302.13
	68484120	65659	ADECCO EMPLOYMENT SERVICES	61507103-422500	TEMP LABOR	2,114.94
	68411667	66338	ADECCO EMPLOYMENT SERVICES	61207101-422500	TEMP LABOR	279.47
	68411667	66338	ADECCO EMPLOYMENT SERVICES	61507102-422500	TEMP LABOR	279.47
	68411667	66338	ADECCO EMPLOYMENT SERVICES	61507103-422500	TEMP LABOR	2,552.28

97					ADECCO EMPLOYMENT SERVICES Total:	8,187.06
6173	52322	66934	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	60400833-422300	15-2306 MEADE HAWTHORNE DBDP E	617.37
	52322	66934	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	60907402-422300	15-2306 MEADE HAWTHORNE DBDP E	568.45
					ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC Total:	1,185.82
9041	9061324855	66155	AIRGAS USA, LLC	61207101-426900	SLICE, STRIKER AND GAS	1,091.35
					AIRGAS USA, LLC Total:	1,091.35
140	3327199946	66359	ALEX JOHNSON HOTEL	10100204-427000	HOTEL RESERVATION	186.00
					ALEX JOHNSON HOTEL Total:	186.00
151	18030	66760	ALLEGIANT EMERGENCY SERVICES INC	10102023-425300	SCBA FLOW TEST AND MAINTENANCE	471.28
					ALLEGIANT EMERGENCY SERVICES INC Total:	471.28
164	LCAS1119342	66888	ALSCO INC	10100612-426400	PRO TOWELS	57.43
	LCAS1119342	66888	ALSCO INC	10100612-452000	PRO TOWELS	5.10
	LCAS1118723	66331	ALSCO INC	61507103-426400	FACILITY MATS	29.24
	LCAS1117822	66464	ALSCO INC	10100603-426400	PRO TOWELS	64.01
	LCAS1114715	65161	ALSCO INC	10100612-426400	PRO TOWELS	62.53
	LCAS1117166	66174	ALSCO INC	61507103-426400	FACILITY MATS	29.24
	LCAS1114738	66311	ALSCO INC	10100603-426400	PRO TOWELS	64.01
	LCAS1116255	66310	ALSCO INC	10100603-426400	PRO TOWEL	64.01
	LCAS1116230	66313	ALSCO INC	10100612-426400	PRO TOWELS	62.53
	LCAS1117798	66312	ALSCO INC	10100612-426400	PRO TOWELS	62.53
	LCAS1117167	66175	ALSCO INC	61507102-426400	JANITORIAL SUPPLIES	21.10
					ALSCO INC Total:	521.73
179	187972	66397	AMERICAN ENGINEERING TESTING INC	61507102-422300	17-2381 ENVIRONMENTAL MONITORI	10,821.84
					AMERICAN ENGINEERING TESTING INC Total:	10,821.84

201	113765	66364	AMERICINN	10100607-427000	BOARDING, WEEKS & SITZLER 4/3/	165.00
					AMERICINN Total:	165.00
205	31085RC	66578	AMICK SOUND INC	61507103-425300	FIRE ALARM REPAIR	137.76
					AMICK SOUND INC Total:	137.76
459	04/04-05/17	66259	ANDREW BECKER	10120109-427000	MEALS-RECRUITMENT-MN	223.51
					ANDREW BECKER Total:	223.51
241	703045	66650	A-PLUS SIGNS	10102021-425100	VEHICLE LETTERING	33.34
	703045	66650	A-PLUS SIGNS	10102026-425100	VEHICLE LETTERING	33.34
	703045	66650	A-PLUS SIGNS	61800891-425100	VEHICLE LETTERING	66.66
	703045	66650	A-PLUS SIGNS	61800894-425100	VEHICLE LETTERING	33.33
	703045	66650	A-PLUS SIGNS	61800896-425100	VEHICLE LETTERING	33.33
					A-PLUS SIGNS Total:	200.00
267	149216	66846	ARMSTRONG EXTINGUISHER SVC. INC.	10100201-425100	FIRE EXTINGUISHER UNIT 161	27.00
	149049	66402	ARMSTRONG EXTINGUISHER SVC. INC.	10100618-422500	PROF SERVICES	81.00
	149254	66476	ARMSTRONG EXTINGUISHER SVC. INC.	61507103-425300	ANNUAL MAINTENANCE	510.00
	149209	66361	ARMSTRONG EXTINGUISHER SVC. INC.	10100201-425100	FIRE EXTINGUISHER UNIT 128	47.00
					ARMSTRONG EXTINGUISHER SVC. INC. Total:	665.00
297	85702	67054	ASSOCIATED SUPPLY CO INC	10100615-425200	DURADECK	683.80
					ASSOCIATED SUPPLY CO INC Total:	683.80
9138	1037	65982	AVIATION FIRE SAFETY CONSULTANTS INC	10102028-427000	FUEL HANDLEING COURSE - ST 8	800.00
					AVIATION FIRE SAFETY CONSULTANTS INC Total:	800.00
346	4028	66670	BADGER STATE RECOVERY INC	10100202-422500	PAPER SHREDDING	15.39
	4028	66670	BADGER STATE RECOVERY INC	61800890-422500	PAPER SHREDDING	6.59
					BADGER STATE RECOVERY INC Total:	21.98

371	27728	66799	BANNER ASSOCIATES INC	60400833-422300	15-2266 WATER RECLAMATION FACI	11,506.29
	27691	66800	BANNER ASSOCIATES INC	60200933-422300	13-2107 CA EAST RAPID CITY WAT	20,429.56
					BANNER ASSOCIATES INC Total:	31,935.85
2943	02/05-09/17	65357	BARBARA LIMBO	10100612-427000	travel reimbursement	295.00
					BARBARA LIMBO Total:	295.00
384	1002066	66133	BARGAIN BARN TIRE & REPAIR	61507103-425100	BRAKE REPAIR	554.29
	1001990	66483	BARGAIN BARN TIRE & REPAIR	61507102-426700	FLAT REPAIR	47.85
	1002174	66484	BARGAIN BARN TIRE & REPAIR	61507102-425100	STARTER AND INTAKE GASKET	699.50
					BARGAIN BARN TIRE & REPAIR Total:	1,301.64
510	486	66057	BERKLEY ASSIGNED RISK SERVICES	79200967-422500	MAR17 ADMIN FEES	3,056.00
					BERKLEY ASSIGNED RISK SERVICES Total:	3,056.00
536	31371	66090	BH SERVICES INC	60800840-422500	PROF SERVICES	1,587.44
					BH SERVICES INC Total:	1,587.44
549	02 641336	66586	BIERSCHBACH EQUIPMENT INC	10100607-425100	MINI BAR LIGHT #1	225.00
					BIERSCHBACH EQUIPMENT INC Total:	225.00
551	NP49981302	66526	BIG D OIL COMPANY	10100618-426200	FUEL	16,218.22
					BIG D OIL COMPANY Total:	16,218.22
556	0017410	67022	BIG SKY UPHOLSTERY & SUPPLY	10100301-422500	UNIT S040	225.00
	0017342	66523	BIG SKY UPHOLSTERY & SUPPLY	10100301-422500	UNIT S022	225.00
					BIG SKY UPHOLSTERY & SUPPLY Total:	450.00
584	08645	66330	BLACK HILLS BUSINESS SOURCE	61507103-426100	OFFICE SUPPLIES	6.31
	08631	66329	BLACK HILLS BUSINESS SOURCE	61207101-426100	OFFICE SUPPLIES	20.35
	08678	66669	BLACK HILLS BUSINESS SOURCE	10102023-426100	CHAIR MAT - ST3	23.79
	08678	66669	BLACK HILLS BUSINESS SOURCE	61800893-426100	CHAIR MAT - ST3	10.20
	08591	66639	BLACK HILLS BUSINESS SOURCE	10100202-426100	TONER CARTRIDGE, LABEL HOLDERS	13.12

584	08591	66639	BLACK HILLS BUSINESS SOURCE	61800890-426100	TONER CARTRIDGE, LABEL HOLDERS	29.07
	08591	66639	BLACK HILLS BUSINESS SOURCE	61808900-426100	TONER CARTRIDGE, LABEL HOLDERS	91.53
	0442CM		BLACK HILLS BUSINESS SOURCE	10100202-426100	CREDIT RETURNED LABEL HOLDERS AND FILE RACK	(13.12)
	0442CM		BLACK HILLS BUSINESS SOURCE	61800890-426100	CREDIT RETURNED LABEL HOLDERS AND FILE RACK	(29.07)
	08545	66684	BLACK HILLS BUSINESS SOURCE	61800890-426100	BINDERS - FTO PROCESS B.LONG	10.50
	08664	66775	BLACK HILLS BUSINESS SOURCE	10100202-426100	NOTEBOOKS, NOTE PADS, STAPLES,	33.84
	08664	66775	BLACK HILLS BUSINESS SOURCE	61800890-426100	NOTEBOOKS, NOTE PADS, STAPLES,	14.50
	08665	66774	BLACK HILLS BUSINESS SOURCE	10100202-426100	COPY PAPER	83.97
	08665	66774	BLACK HILLS BUSINESS SOURCE	61800890-426100	COPY PAPER	35.99
	08609	66719	BLACK HILLS BUSINESS SOURCE	61800890-426100	LABEL HOLDERS - MED SUPPLY /EM	16.30
				BLACK HILLS BUSINESS SOURCE Total:	347.28	
586	114482	66435	BLACK HILLS CHEMICAL CO INC	10100603-426400	TOILET TISSUE	145.83
	114651	66463	BLACK HILLS CHEMICAL CO INC	10100612-426400	GLOVES	83.89
	114264	66318	BLACK HILLS CHEMICAL CO INC	10100612-426400	SOAP DISPENSER	188.76
	114184	66317	BLACK HILLS CHEMICAL CO INC	10100612-426400	NITRILE GLOVES	392.64
	114070	66316	BLACK HILLS CHEMICAL CO INC	10100612-426400	HYDROGEN PEROXIDE CLEANER	258.72
					BLACK HILLS CHEMICAL CO INC Total:	1,069.84
591	4/1/2017		BLACK HILLS ELECTRIC COOP	60207011-428300		189.62
	4/1/2017		BLACK HILLS ELECTRIC COOP	60207011-428300		1,361.65
	4/1/2017		BLACK HILLS ELECTRIC COOP	60207011-428300		107.50
	4/1/2017		BLACK HILLS ELECTRIC COOP	60207011-428300		87.37

591	4/1/2017		BLACK HILLS ELECTRIC COOP	10100304-428300		20.00
	4/1/2017		BLACK HILLS ELECTRIC COOP	10100304-428300		64.59
	4/1/2017		BLACK HILLS ELECTRIC COOP	10100304-428300		300.20
					BLACK HILLS ELECTRIC COOP Total:	2,130.93
592	38206	66134	BLACK HILLS EMBROIDERY INC	60207011-426300	ART SET UP CHARGE FOR EMBROIDE	650.00
	38206	66134	BLACK HILLS EMBROIDERY INC	60207013-426300	ART SET UP CHARGE FOR EMBROIDE	24.00
					BLACK HILLS EMBROIDERY INC Total:	674.00
622	12805997 04/14		BLACK HILLS ENERGY	10100205-428300		66.79
	12759656 04/14		BLACK HILLS ENERGY	60207011-428300		134.34
	18683311 04/14		BLACK HILLS ENERGY	10100205-428300		12.25
	12773605 04/14		BLACK HILLS ENERGY	10100205-428300		33.60
	12519434 04/14		BLACK HILLS ENERGY	10100205-428300		42.66
	12767908 04/14		BLACK HILLS ENERGY	10100205-428300		41.76
	12775345 04/20		BLACK HILLS ENERGY	10100616-428300		704.98
	12327698 04/17		BLACK HILLS ENERGY	10106064-428300		6,254.73
	19342257 04/25		BLACK HILLS ENERGY	10100205-428300		101.51
	19406991 04/25		BLACK HILLS ENERGY	60207012-428300		24.28
	NONE 04/24		BLACK HILLS ENERGY	60207011-428300		11.05
	12775425 04/21		BLACK HILLS ENERGY	60207011-428300		135.59

622	12368351 04/20		BLACK HILLS ENERGY	10100860-428300		12.00
	12282121 04/21		BLACK HILLS ENERGY	10100860-428300		12.00
	NONE 04/24		BLACK HILLS ENERGY	61507102-428300		16.85
	12775345 04/20		BLACK HILLS ENERGY	10100607-428300		2,114.93
	12766268 04/20		BLACK HILLS ENERGY	60207011-428300		57.50
	12775688 04/20		BLACK HILLS ENERGY	60207011-428300		229.69
	12766299 04/20		BLACK HILLS ENERGY	60207011-428300		183.50
	12766481 04/20		BLACK HILLS ENERGY	60207011-428300		115.72
	12427318 04/21		BLACK HILLS ENERGY	60207011-428300		31.12
	12767055 04/20		BLACK HILLS ENERGY	60207011-428300		237.85
	12767019 04/20		BLACK HILLS ENERGY	10100607-428300		125.28
	12776207 04/20		BLACK HILLS ENERGY	10100607-428300		437.67
	12767020 04/20		BLACK HILLS ENERGY	10100607-428300		502.55
	12766893 04/20		BLACK HILLS ENERGY	10100607-428300		927.20
	12768084 04/20		BLACK HILLS ENERGY	10100607-428300		95.87
	12806366 04/20		BLACK HILLS ENERGY	60207011-428300		24.04
	12808592 04/20		BLACK HILLS ENERGY	10100607-428300		12.00
	12766984 04/20		BLACK HILLS ENERGY	10100607-428300		228.89
	12424682 04/20		BLACK HILLS ENERGY	10100607-428300		300.17

622	12766556 04/20		BLACK HILLS ENERGY	10100607-428300		386.24
	12424684 04/20		BLACK HILLS ENERGY	10100607-428300		181.90
	12766554 04/20		BLACK HILLS ENERGY	10100607-428300		114.81
	12627983 04/21		BLACK HILLS ENERGY	10100205-428300		12.09
	12806692 04/20		BLACK HILLS ENERGY	10100205-428300		26.43
	16745639 04/20		BLACK HILLS ENERGY	10100205-428300		20.28
	12769990 04/20		BLACK HILLS ENERGY	10100607-428300		70.26
	17054405 04/20		BLACK HILLS ENERGY	10100607-428300		21.75
	12806767 04/20		BLACK HILLS ENERGY	10100607-428300		39.34
	12208699 04/20		BLACK HILLS ENERGY	10100205-428300		22.48
	12489052 04/20		BLACK HILLS ENERGY	10100205-428300		20.57
	12807293 04/20		BLACK HILLS ENERGY	10100205-428300		87.85
	12808415 04/20		BLACK HILLS ENERGY	10100205-428300		30.96
	12607513 04/21		BLACK HILLS ENERGY	10100205-428300		12.09
	19377618 04/21		BLACK HILLS ENERGY	10100205-428300		25.13
	12329173 04/18		BLACK HILLS ENERGY	61800893-428300		273.69
	12818846 04/20		BLACK HILLS ENERGY	10100205-428300		72.31
	12775386 04/20		BLACK HILLS ENERGY	60207011-428300		1,312.60
	12760722 04/21		BLACK HILLS ENERGY	60207012-428300		27.70

622	19815968 04/21		BLACK HILLS ENERGY	10100205-428300		131.07
	17434367 04/21		BLACK HILLS ENERGY	10100205-428300		74.23
	12327679 04/19		BLACK HILLS ENERGY	60207011-428300		17.80
	12225885 04/19		BLACK HILLS ENERGY	60207011-428300		69.04
	12327689 04/17		BLACK HILLS ENERGY	61400665-428300		683.06
	12581204 04/17		BLACK HILLS ENERGY	61400665-428300		215.26
	12570060 04/17		BLACK HILLS ENERGY	61400665-428300		108.38
	12329173 04/18		BLACK HILLS ENERGY	10102023-428300		555.66
	16723576 04/18		BLACK HILLS ENERGY	10100607-428300		12.61
	12550132 04/19		BLACK HILLS ENERGY	10100607-428300		13.81
	12302585 04/18		BLACK HILLS ENERGY	60207011-428300		1,384.33
	12766484 04/18		BLACK HILLS ENERGY	60207011-428300		184.18
	12775543 04/18		BLACK HILLS ENERGY	60207011-428300		1,829.05
	12302271 04/19		BLACK HILLS ENERGY	60207011-428300		380.37
	NONE 04/20		BLACK HILLS ENERGY	10100607-428300		10.74
	18684824 04/17		BLACK HILLS ENERGY	10100607-428300		12.50
	12236282 04/17		BLACK HILLS ENERGY	10100607-428300		13.84
	NONE 04/20		BLACK HILLS ENERGY	10100607-428300		19.18
	NONE 04/20		BLACK HILLS ENERGY	10100607-428300		10.74

622	12488983 04/19		BLACK HILLS ENERGY	10100607-428300		25.28
	12769498 04/18		BLACK HILLS ENERGY	10100304-428300		23.10
	12376013 04/17		BLACK HILLS ENERGY	10100607-428300		88.37
	NONE 04/20		BLACK HILLS ENERGY	10100607-428300		40.19
	12771655 04/17		BLACK HILLS ENERGY	10100607-428300		57.60
	13524689 04/17		BLACK HILLS ENERGY	10100607-428300		12.00
	NONE 04/20		BLACK HILLS ENERGY	10100607-428300		20.69
	20064659 04/18		BLACK HILLS ENERGY	10100205-428300		22.70
	12806516 04/18		BLACK HILLS ENERGY	10100205-428300		21.19
	12807720 04/18		BLACK HILLS ENERGY	10100205-428300		56.71
	12430251 04/18		BLACK HILLS ENERGY	10100205-428300		44.17
	12709122 04/19		BLACK HILLS ENERGY	10100205-428300		12.09
	18606370 04/18		BLACK HILLS ENERGY	10100304-428300		803.48
	12655659 04/18		BLACK HILLS ENERGY	10100205-428300		93.90
	19814959 04/18		BLACK HILLS ENERGY	10100205-428300		12.75
	18137808 04/18		BLACK HILLS ENERGY	10100205-428300		67.99
	13524581 04/19		BLACK HILLS ENERGY	10100205-428300		23.19
	12807699 04/17		BLACK HILLS ENERGY	10100205-428300		22.59
	12807117 04/18		BLACK HILLS ENERGY	10100205-428300		21.08

622	16883918 04/18		BLACK HILLS ENERGY	10100205-428300		18.45
	18140867 04/17		BLACK HILLS ENERGY	10100205-428300		93.00
	12367866 04/18		BLACK HILLS ENERGY	10100205-428300		20.37
	20069607 04/17		BLACK HILLS ENERGY	10100205-428300		55.87
	12606051 04/17		BLACK HILLS ENERGY	10100205-428300		110.26
	19378122 04/17		BLACK HILLS ENERGY	10100205-428300		62.33
	12312005 04/17		BLACK HILLS ENERGY	10100603-428300		7,640.79
	12773974 04/19		BLACK HILLS ENERGY	60207011-428300		398.51
	12570115 04/17		BLACK HILLS ENERGY	10100205-428300		15.22
	12626276 04/17		BLACK HILLS ENERGY	10100205-428300		23.41
	12489033 04/17		BLACK HILLS ENERGY	10100205-428300		24.71
	13152072 04/17		BLACK HILLS ENERGY	10100205-428300		72.01
	13102393 04/17		BLACK HILLS ENERGY	77504134-428300		15,911.55
	12775334 04/17		BLACK HILLS ENERGY	77504134-428300		2,778.83
	12312007 04/17		BLACK HILLS ENERGY	10100612-428300		13,124.50
	12775331 04/17		BLACK HILLS ENERGY	61207101-428300		677.79
	12775331 04/17		BLACK HILLS ENERGY	61507103-428300		33,211.84
	15558731 04/17		BLACK HILLS ENERGY	10100609-428300		6,667.55
	17507975 04/17		BLACK HILLS ENERGY	60207011-428300		2,867.08

622	13523841 04/17		BLACK HILLS ENERGY	77504134-428300		488.16
	NONE 04/17		BLACK HILLS ENERGY	77504134-428300		11.99
	16745554 04/18		BLACK HILLS ENERGY	10100205-428300		46.10
	13152295 04/17		BLACK HILLS ENERGY	60207012-428300		31.50
	13102408 04/17		BLACK HILLS ENERGY	77504134-428300		16,275.75
	12227235 04/17		BLACK HILLS ENERGY	77504134-428300		6,389.45
	17507957 04/17		BLACK HILLS ENERGY	10100617-428300		600.63
	18483391 04/17		BLACK HILLS ENERGY	10100205-428300		54.76
	12306640 04/17		BLACK HILLS ENERGY	10100205-428300		12.61
	12606058 04/17		BLACK HILLS ENERGY	10100205-428300		12.50
	13524049 04/17		BLACK HILLS ENERGY	10100607-428300		948.39
	12773352 04/14		BLACK HILLS ENERGY	10100607-428300		378.88
	12375897 04/14		BLACK HILLS ENERGY	60207011-428300		12.00
	12302613 04/14		BLACK HILLS ENERGY	60207011-428300		17.80
	12766482 04/14		BLACK HILLS ENERGY	60207011-428300		197.61
	12775335 04/17		BLACK HILLS ENERGY	77504134-428300		4,410.85
	12775389 04/17		BLACK HILLS ENERGY	77504134-428300		8,299.80
	12767905 04/14		BLACK HILLS ENERGY	10100205-428300		28.14
	12731424 04/14		BLACK HILLS ENERGY	10100205-428300		93.70

622	12774184 04/14		BLACK HILLS ENERGY	10100205-428300		54.57
	12808315 04/14		BLACK HILLS ENERGY	10100205-428300		28.14
	12375804 04/14		BLACK HILLS ENERGY	10100607-428300		61.16
	17769988 04/14		BLACK HILLS ENERGY	10100607-428300		13.23
	12775219 04/14		BLACK HILLS ENERGY	10100205-428300		27.02
	12656121 04/14		BLACK HILLS ENERGY	10100205-428300		12.21
	12775865 04/14		BLACK HILLS ENERGY	10100205-428300		75.95
	12369332 04/14		BLACK HILLS ENERGY	10100205-428300		31.57
	17434533 04/14		BLACK HILLS ENERGY	10100205-428300		39.24
	12773752 04/14		BLACK HILLS ENERGY	10100205-428300		26.93
					BLACK HILLS ENERGY Total:	145,636.48
601	20105	66437	BLACK HILLS INDUSTRIES INC	10100603-425200	RE CAULKED. REPAIRED TEARS	397.95
	20106	66436	BLACK HILLS INDUSTRIES INC	10100612-425200	MATERIAL AND LABOR TO LOCATE L	132.65
					BLACK HILLS INDUSTRIES INC Total:	530.60
615	2017-03-9026	66587	BLACK HILLS PATROL	10100607-422500	PARK SECURITY SERVICES - MARCH	1,500.00
	2017-03-9026	66587	BLACK HILLS PATROL	10100860-422500	PARK SECURITY SERVICES - MARCH	150.00
	2017-03-9018	66813	BLACK HILLS PATROL	60407072-422500	MAR 2017 - SECURITY PATROLS	750.00
					BLACK HILLS PATROL Total:	2,400.00
625	4594	66571	BLACK HILLS PRO WASH	61507102-425300	EQUIPMENT WASH	425.00
					BLACK HILLS PRO WASH Total:	425.00
638	6749	66656	BLACK HILLS URGENT CARE	10102023-422500	ANNUAL PHYSICALS	587.00
	6749	66656	BLACK HILLS URGENT CARE	10102026-422500	ANNUAL PHYSICALS	499.00

638					BLACK HILLS URGENT CARE Total:	1,086.00
643	62818	66792	BLACK HILLS WINDOW CLEANING INC	60407072-422500	WINDOW CLEANING: 3/1/2017	444.00
					BLACK HILLS WINDOW CLEANING INC Total:	444.00
691	IVC0099391	65334	BOOT BARN INC	61207101-426300	BOOTS - CHUCK SMITH	119.99
	IVC0099560	66213	BOOT BARN INC	10100401-426300	MATT MATT & MARK NELSON	46.74
	IVC0099558	66213	BOOT BARN INC	10100401-426300	MATT MATT & MARK NELSON	149.99
	IVC0099561	66162	BOOT BARN INC	60207011-426300	FOOTWEAR STEVE MATHENY	184.99
					BOOT BARN INC Total:	501.71
692	912868533	66622	BORDER STATES ELECTRIC SUPPLY	10100205-426500	Shockwave drill & bit set	26.40
	912846071	66442	BORDER STATES ELECTRIC SUPPLY	60207011-426900	LED LIGHTS 10)	62.90
	912809601	66236	BORDER STATES ELECTRIC SUPPLY	10100304-426900	tap splice connectors	466.08
	912816486	66080	BORDER STATES ELECTRIC SUPPLY	60407072-425700	REDUCING BUSHINGS, FLEX CONDUIT	40.03
	912825653	66377	BORDER STATES ELECTRIC SUPPLY	60407072-425700	PRETREATMENT BLDG: KNOCKOUT SE	414.48
	912872072	67052	BORDER STATES ELECTRIC SUPPLY	10100612-426900	LMP QTZ-MH	253.00
					BORDER STATES ELECTRIC SUPPLY Total:	1,262.89
699	82450176	66678	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	230.40
	82430921	66747	BOUND TREE MEDICAL INC	61800890-426900	EMS NON-DISPOSABLES & DISPOSAB	39.35
	82430921	66747	BOUND TREE MEDICAL INC	61800890-429700	EMS NON-DISPOSABLES & DISPOSAB	1,806.16
	82430922	66746	BOUND TREE MEDICAL INC	61800890-426900	EMS NON-DISPOSABLES	226.14
	82458550	66749	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	135.28
	82443339	65176	BOUND TREE MEDICAL INC	61800897-426900	EMS NON-DISPOSABLE - MEDIC 17	95.99
	82452976	66716	BOUND TREE MEDICAL INC	61800890-426900	STAIR CHAIR - M4	2,983.98

699	82446050	66688	BOUND TREE MEDICAL INC	61800890-426900	CLIPPER - NEW AMBULANCE	118.20
	82454481	66744	BOUND TREE MEDICAL INC	61800890-426900	EMS NON-DISPOSABLES	59.99
					BOUND TREE MEDICAL INC Total:	5,695.49
2982	02/10-12/17	64498	BRENT LONG	61800890-427000	PER DIEM	35.00
					BRENT LONG Total:	35.00
3348	03/31-04/01/17	66729	BRETT MORTON	61800890-427000	PER DIEM	48.00
					BRETT MORTON Total:	48.00
657	03/20-21/17	66257	BRIAN BLENNER	10100201-427000	MEALS-MISSOURI-GUN DELIVERY	59.00
					BRIAN BLENNER Total:	59.00
9163	04/02-09/17	66849	BRITTANY VOGEL	10120114-427000	MEALS-RECRUITMENT-MICHIGAN	270.00
					BRITTANY VOGEL Total:	270.00
842	06PS0504274	66614	BUTLER MACHINERY CO.	10100607-426900	OP AND MAINTENANCE MANUAL #68	54.64
	06PS0503733	66159	BUTLER MACHINERY CO.	61507103-425300	POST BTL SD	15.00
	06WO0153742	66193	BUTLER MACHINERY CO.	61507102-425300	RECHARGE BRAKE ACCUMULATOR	899.79
					BUTLER MACHINERY CO. Total:	969.43
889	113496	66093	CARDINAL TRACKING	61000870-426900	MISC SUPPLIES	457.88
					CARDINAL TRACKING Total:	457.88
890	178607	66353	CAREER LEARNING CENTER OF THE BLACK HILLS	10120115-422500	CLERICAL ASSESSMENT CLABO	60.00
					CAREER LEARNING CENTER OF THE BLACK HILLS Total:	60.00
905	2590-471872	66262	CARQUEST AUTO PARTS	10100201-425100	WIRE CLAMP EVOC TRAILER	22.65
	2590-470926	66152	CARQUEST AUTO PARTS	61207101-426200	TRANSMISSION	8.61
	2590-470941	66153	CARQUEST AUTO PARTS	61207101-425100	FUEL	10.67
	2590-470937	66154	CARQUEST AUTO PARTS	61207101-425100	FILTER AND LUBE	34.30
	2590-471408	66200	CARQUEST AUTO PARTS	61207101-425100	FILTER AND PLUG	201.66
	2590-471116	66199	CARQUEST AUTO PARTS	61207101-425100	BATTERY	276.42
	2590-471786	66923	CARQUEST AUTO PARTS	10100205-425100	T709 Ball Joints	66.38

905	2590-463119	66704	CARQUEST AUTO PARTS	10100202-425100	SLIDE ON TERMINAL AND DEX COOL	15.27
	2590-472366	67021	CARQUEST AUTO PARTS	10100301-425100	UNIT S027	62.18
	2590-463528	66703	CARQUEST AUTO PARTS	10100202-425100	INSTINCT WIPER BLADES	27.34
	2590-471984	66890	CARQUEST AUTO PARTS	61300664-425300	BELT/FILTER	30.54
	2590-472832	67036	CARQUEST AUTO PARTS	10100205-426400	Oil Spill Absorbant	8.83
	2590-472819	67039	CARQUEST AUTO PARTS	10100205-425100	T702 motor oil	7.98
	2590-471264	66839	CARQUEST AUTO PARTS	10100201-425100	CAR PARTS	70.79
	2590-471791	66839	CARQUEST AUTO PARTS	10100201-425100	CAR PARTS	70.19
	2590-471449	66118	CARQUEST AUTO PARTS	10100205-426900	Grinder spark plugs	13.79
	2590-471771	66204	CARQUEST AUTO PARTS	10100305-426300	SUPPLIES	17.20
	2590-471326	66190	CARQUEST AUTO PARTS	61507103-425300	SPARK PLUG	4.48
	2590-471888	66527	CARQUEST AUTO PARTS	10100305-425100	UNITS	21.42
	2590-472049	66527	CARQUEST AUTO PARTS	10100301-425100	UNITS	6.19
	2590-472132	66573	CARQUEST AUTO PARTS	60207012-425100	BATTERY W334	87.42
	2590-471247	66189	CARQUEST AUTO PARTS	61507102-425300	FILTERS	51.27
	2590-471115	66188	CARQUEST AUTO PARTS	61507102-425300	FILTERS	77.35
	2590-470552	66186	CARQUEST AUTO PARTS	61507102-425300	HOSE	23.84
	2590-470556	66185	CARQUEST AUTO PARTS	61507102-425300	FILTER	15.24
	2590-470506	65648	CARQUEST AUTO PARTS	61507102-425300	SWITCH WIPER	5.67
	2590-471119	66143	CARQUEST AUTO PARTS	61507103-425300	V BELT	26.08
				CARQUEST AUTO PARTS Total:	1,263.76	
9190	852700 04/21/17	67576	CASIE PETERSEN	60207014-453000	RFD OVRPYMT	25.79
					CASIE PETERSEN Total:	25.79
8931	03/24/17	66686	CASSANDRA CHRISTY	61800890-427000	PER DIEM	35.00
					CASSANDRA CHRISTY Total:	35.00
931	29575	66161	CBH COOPERATIVE	61507103-426200	BULK TMS OIL	1,174.32
	0005049	66320	CBH COOPERATIVE	10100603-428500	128# PROPANE	101.60
	0005038	66321	CBH COOPERATIVE	10100603-428500	128# PROPANE	101.60
	68098	66176	CBH COOPERATIVE	61507102-426200	DIESEL	1,073.05

931	0005064	66163	CBH COOPERATIVE	61507103-426200	PROPANE	127.00
	68095	66164	CBH COOPERATIVE	61507103-426200	DIESEL	747.39
	68131	66393	CBH COOPERATIVE	61507103-426200	DIESEL	251.60
	68115	66482	CBH COOPERATIVE	61507102-426200	DIESEL	1,191.80
	68132	66332	CBH COOPERATIVE	61507103-426200	DIESEL	1,521.75
	68133	66333	CBH COOPERATIVE	61507102-426200	DIESEL	461.40
	0005063	66470	CBH COOPERATIVE	10100603-428500	PROPANE	101.60
	0005010	64688	CBH COOPERATIVE	10100603-428500	128# PROPANE	101.60
	0005078	66563	CBH COOPERATIVE	61507103-426200	PROPANE	101.60
	68147	66570	CBH COOPERATIVE	61507103-426200	DIESEL	465.53
	68148	66569	CBH COOPERATIVE	61507102-426200	DIESEL	1,824.39
	68149	66567	CBH COOPERATIVE	61507103-426200	DIESEL	581.39
	68150	66565	CBH COOPERATIVE	61507102-426200	DIESEL	207.00
	68097	66187	CBH COOPERATIVE	61507102-426200	DIESEL	402.60
	29576	66194	CBH COOPERATIVE	61507102-426200	OIL	827.09
	000012	66197	CBH COOPERATIVE	61507102-426200	LUBRICANT	167.20
	0005024	64177	CBH COOPERATIVE	61507103-426200	PROPANE	101.60
	0005023	64683	CBH COOPERATIVE	10100603-428500	128# PROPANE	101.60
	0005012	64024	CBH COOPERATIVE	61507103-426200	PROPANE	101.60
	68096	66165	CBH COOPERATIVE	61507102-426200	DIESEL	374.59
	68068	66166	CBH COOPERATIVE	61507103-426200	DIESEL	591.31
	68066	66168	CBH COOPERATIVE	61507103-426200	DIESEL	288.41
	68067	66169	CBH COOPERATIVE	61507102-426200	DIESEL	1,591.20
	68116	66170	CBH COOPERATIVE	61507103-426200	DIESEL	665.84
	68114	66172	CBH COOPERATIVE	61507103-426200	DIESEL	381.78
					CBH COOPERATIVE Total:	15,729.44
932	HBG3455	66254	CDW GOVERNMENT INC	10100201-425100	ZEBRA PRINTER CRADLES	3,686.70
	HBV2260	66254	CDW GOVERNMENT INC	10100201-425100	ZEBRA PRINTER CRADLES	512.15
	HFV0603	66254	CDW GOVERNMENT INC	10100201-425100	ZEBRA PRINTER CRADLES	102.43
	HFV9366	66254	CDW GOVERNMENT INC	10100201-425100	ZEBRA PRINTER CRADLES	662.88

932	HCD4533	66254	CDW GOVERNMENT INC	10100201-425100	ZEBRA PRINTER CRADLES	534.81
	HKX9327		CDW GOVERNMENT INC	10100201-425100	CREDIT RETURNED MOUNT KITS	(172.86)
	GZN9453	62483	CDW GOVERNMENT INC	10100201-429500	ZERBRA PRINTERS FOR CARS QUOTE	203.37
	HBG0073	62663	CDW GOVERNMENT INC	10100201-429500	CRADLEPOINT QUOTE HSHS475	581.39
	HBM7065		CDW GOVERNMENT INC	60207014-429500	CREDIT RETURNED HP LASERJET	(1,114.16)
	HBT7598		CDW GOVERNMENT INC	60207014-429500	CREDIT RETURNED HP LASERJET	(1,114.16)
	HKX9324		CDW GOVERNMENT INC	10100201-429500	CREDIT RETURNED MOUNT KITS	(203.37)
				CDW GOVERNMENT INC Total:	3,679.18	
948	605342-3696 03/25/17	66111	CENTURYLINK	60207011-428100	03/25 SVC CHARGES	59.56
	605341-4177 04/01/17	66554	CENTURYLINK	60207011-428100	04/01 SVC CHARGES	59.98
	605E98-0067 04/01/17	66555	CENTURYLINK	60407071-428100	04/01 SVC CHARGES	151.84
	605E38-0537 04/01/17	66555	CENTURYLINK	60407071-428100	04/01 SVC CHARGES	165.36
				CENTURYLINK Total:	436.74	
3069	907	65555	CHERRIE MALONE	10100202-426300	SHIRTS & EMBROIDERY - HONOR GA	128.00
					CHERRIE MALONE Total:	128.00
988	837200	66443	CHRIS SUPPLY COMPANY INC	60207011-426900	LAMPS 10) JS	14.70
	837101	66167	CHRIS SUPPLY COMPANY INC	60207011-426900	COOLING FAN JS GE VFDs	82.00
	836925	66671	CHRIS SUPPLY COMPANY INC	10100202-426900	BATTERIES - GENERAL SUPPLY	134.06
	836925	66671	CHRIS SUPPLY COMPANY INC	61800890-426900	BATTERIES - GENERAL SUPPLY	57.46
				CHRIS SUPPLY COMPANY INC Total:	288.22	
4384	04/04-05/17	66258	CHRISTIAN SIGEL	10120109-427000	MEALS-RECRUITMENT-MN	69.00
					CHRISTIAN SIGEL Total:	69.00
2709	04/06/17	66752	CHRISTOPHER KLUCAS	61800890-427000	PER DIEM	45.00
					CHRISTOPHER KLUCAS Total:	45.00
7634	7177248	66708	CISCO WEBEX LLC	10100202-422500	WEBEX ADDITIONAL STORAGE ACCT	272.00

7634					CISCO WEBEX LLC	Total:	272.00
1013	04/10-14/17		CITY OF RAPID CITY	10100101-426100	POSTAGE 04/10-14/17		1.19
	04/10-14/17		CITY OF RAPID CITY	10106021-426100	POSTAGE 04/10-14/17		2.72
	04/10-14/17		CITY OF RAPID CITY	10106022-426100	POSTAGE 04/10-14/17		157.55
	04/10-14/17		CITY OF RAPID CITY	10100106-426100	POSTAGE 04/10-14/17		14.02
	04/10-14/17		CITY OF RAPID CITY	10100108-426100	POSTAGE 04/10-14/17		15.80
	04/10-14/17		CITY OF RAPID CITY	10100111-426100	POSTAGE 04/10-14/17		15.13
	04/10-14/17		CITY OF RAPID CITY	10100201-426100	POSTAGE 04/10-14/17		23.55
	04/10-14/17		CITY OF RAPID CITY	10100202-426100	POSTAGE 04/10-14/17		4.16
	04/10-14/17		CITY OF RAPID CITY	10100204-426100	POSTAGE 04/10-14/17		1.36
	04/10-14/17		CITY OF RAPID CITY	10100618-426100	POSTAGE 04/10-14/17		1.81
	04/10-14/17		CITY OF RAPID CITY	10100706-426100	POSTAGE 04/10-14/17		3.50
	04/10-14/17		CITY OF RAPID CITY	10100711-426100	POSTAGE 04/10-14/17		439.95
	04/10-14/17		CITY OF RAPID CITY	10100860-426100	POSTAGE 04/10-14/17		0.90
	04/10-14/17		CITY OF RAPID CITY	60602074-426100	POSTAGE 04/10-14/17		3.99
	04/10-14/17		CITY OF RAPID CITY	60207014-426100	POSTAGE 04/10-14/17		10.39
	04/10-14/17		CITY OF RAPID CITY	61207101-426100	POSTAGE 04/10-14/17		0.45
	04/10-14/17		CITY OF RAPID CITY	61800890-426100	POSTAGE 04/10-14/17		394.79
	04/10-14/17		CITY OF RAPID CITY	10100620-426100	POSTAGE 04/10-14/17		1.36
	04/10-14/17		CITY OF RAPID CITY	60407074-426100	POSTAGE 04/10-14/17		28.54
	70400001	65621	CITY OF RAPID CITY	10100201-426700	TIRE DISPOSAL		310.65
	03/07/17	66269	CITY OF RAPID CITY	10120109-426300	RED CROSS BKFST - KINSER, MEDI		45.00
	03/30/17	66244	CITY OF RAPID CITY	10100201-422500	PETTY CASH		11.20
	03/30/2017	66244	CITY OF RAPID CITY	10100201-422500	PETTY CASH		30.00
	05997320 03/20/17		CITY OF RAPID CITY	60207011-428400			57.96
	00280780 03/22/17		CITY OF RAPID CITY	10100618-428400	00280780 24		100.81
	00280780 03/22/17		CITY OF RAPID CITY	10100205-428400	00280780 24		50.41
	00280780 03/22/17		CITY OF RAPID CITY	10100201-428400	00280780 24		50.40

1013	09015855 04/03/17		CITY OF RAPID CITY	60207011-428400	09015855 Prorated	1,607.62
	09009875 03/29/17		CITY OF RAPID CITY	60407071-428400	09009875 16	126.15
	05997675 03/23/17		CITY OF RAPID CITY	60407071-428400	05997675 0	8.20
	09013380 03/22/17		CITY OF RAPID CITY	60407071-428400	09013380 1	29.10
	04/17-21/17		CITY OF RAPID CITY	10100101-426100	POSTAGE 04/17-21/17	6.50
	04/17-21/17		CITY OF RAPID CITY	10106021-426100	POSTAGE 04/17-21/17	3.21
	04/17-21/17		CITY OF RAPID CITY	10106022-426100	POSTAGE 04/17-21/17	160.57
	04/17-21/17		CITY OF RAPID CITY	10100106-426100	POSTAGE 04/17-21/17	93.20
	04/17-21/17		CITY OF RAPID CITY	10100108-426100	POSTAGE 04/17-21/17	35.77
	04/17-21/17		CITY OF RAPID CITY	10100111-426100	POSTAGE 04/17-21/17	35.65
	04/17-21/17		CITY OF RAPID CITY	10100201-426100	POSTAGE 04/17-21/17	33.22
	04/17-21/17		CITY OF RAPID CITY	10100202-426100	POSTAGE 04/17-21/17	2.55
	04/17-21/17		CITY OF RAPID CITY	10100204-426100	POSTAGE 04/17-21/17	6.78
	04/17-21/17		CITY OF RAPID CITY	10100401-426100	POSTAGE 04/17-21/17	0.91
	04/17-21/17		CITY OF RAPID CITY	10100601-426100	POSTAGE 04/17-21/17	3.17
	04/17-21/17		CITY OF RAPID CITY	10100607-426100	POSTAGE 04/17-21/17	0.91
	04/17-21/17		CITY OF RAPID CITY	10100612-426100	POSTAGE 04/17-21/17	14.50
	04/17-21/17		CITY OF RAPID CITY	10100618-426100	POSTAGE 04/17-21/17	6.34
	04/17-21/17		CITY OF RAPID CITY	10100706-426100	POSTAGE 04/17-21/17	2.66
	04/17-21/17		CITY OF RAPID CITY	10100707-426100	POSTAGE 04/17-21/17	171.70
	04/17-21/17		CITY OF RAPID CITY	10100711-426100	POSTAGE 04/17-21/17	9.59
	04/17-21/17		CITY OF RAPID CITY	10100860-426100	POSTAGE 04/17-21/17	1.36
	04/17-21/17		CITY OF RAPID CITY	61000870-426100	POSTAGE 04/17-21/17	0.45
	04/17-21/17		CITY OF RAPID CITY	60602074-426100	POSTAGE 04/17-21/17	4.58
	04/17-21/17		CITY OF RAPID CITY	61300604-426100	POSTAGE 04/17-21/17	2.72
	04/17-21/17		CITY OF RAPID CITY	61400605-426100	POSTAGE 04/17-21/17	1.36
	04/17-21/17		CITY OF RAPID CITY	60207014-426100	POSTAGE 04/17-21/17	72.89
	04/17-21/17		CITY OF RAPID CITY	60407072-426100	POSTAGE 04/17-21/17	0.92

1013	04/17-21/17		CITY OF RAPID CITY	61207101-426100	POSTAGE 04/17-21/17	2.27
	04/17-21/17		CITY OF RAPID CITY	61507103-426100	POSTAGE 04/17-21/17	0.91
	04/17-21/17		CITY OF RAPID CITY	10100603-426100	POSTAGE 04/17-21/17	10.42
	04/17-21/17		CITY OF RAPID CITY	61800890-426100	POSTAGE 04/17-21/17	395.60
	04/17-21/17		CITY OF RAPID CITY	10100620-426100	POSTAGE 04/17-21/17	1.36
	04/17-21/17		CITY OF RAPID CITY	60407074-426100	POSTAGE 04/17-21/17	9.96
	00293050 03/22/17		CITY OF RAPID CITY	10100603-428400	00293050 90	677.85
	09010185 03/29/17		CITY OF RAPID CITY	10100607-428400	09010185 4	141.88
	00275020 03/29/17		CITY OF RAPID CITY	60800840-428400	00275020 27	297.16
	05990025 03/22/17		CITY OF RAPID CITY	61400665-428400	05990025 0	220.17
	00046350 03/22/17		CITY OF RAPID CITY	61400665-428400	00046350 1743	28.88
	00271297 03/29/17		CITY OF RAPID CITY	10106064-428400	00271297 27	236.41
	09001000 03/27/17		CITY OF RAPID CITY	10100860-428400	09001000 0	803.98
	00306656 03/22/17		CITY OF RAPID CITY	77700914-428400	00306656 41	342.30
	09005375 03/29/17		CITY OF RAPID CITY	61000870-428400	09005375 0	119.78
	00170050 03/22/17		CITY OF RAPID CITY	10100108-428400	00170050 40	47.13
	00210750 04/03/17		CITY OF RAPID CITY	10100201-428400	00210750 0	106.20
	05997070 03/29/17		CITY OF RAPID CITY	10100601-428400	05997070 0	56.30
					CITY OF RAPID CITY Total:	7,718.73
9130	16-09135 07/20/16	66756	CLARENCE MITCHELL	61808900-453000	AMBULANCE REFUND CALL # 16 -09	8.92
					CLARENCE MITCHELL Total:	8.92
1053	2128396	66467	COCA-COLA OF THE BLACK HILLS	10100603-452000	AQUAPURE WATER	158.50
	2128285	66344	COCA-COLA OF THE BLACK HILLS	10100603-452000	COFFEE	442.50

1053	2128397	66343	COCA-COLA OF THE BLACK HILLS	10100612-452000	COFFEE	282.50
	1914604	66345	COCA-COLA OF THE BLACK HILLS	10100616-452000	SWT TEA	702.00
	2154801	66487	COCA-COLA OF THE BLACK HILLS	60407072-426900	BOTTLED WATER, 4/10/2017	20.00
	2154801	66487	COCA-COLA OF THE BLACK HILLS	60407072-428400	BOTTLED WATER, 4/10/2017	73.20
	2149238	66872	COCA-COLA OF THE BLACK HILLS	61400605-452000	CONCESSION MERCHANDISE FOR RES	81.50
	2149238	66872	COCA-COLA OF THE BLACK HILLS	61400605-452000	CONCESSION MERCHANDISE FOR RES	(9.00)
	262862	66884	COCA-COLA OF THE BLACK HILLS	10100616-452000	CO2 TANK	850.00
				COCA-COLA OF THE BLACK HILLS Total:	2,601.20	
1065	1066149	65692	COLE-PARMER INSTR CO	60407073-426900	CENTRIFUGAL CHEMICAL PUMP	304.91
					COLE-PARMER INSTR CO Total:	304.91
1093	2051 5	65669	COMPLETE CONCRETE	10700132-437000	15-2051 MT RUSHMORE RD UTILITY	411.05
	2051 5	65669	COMPLETE CONCRETE	60200933-438100	15-2051 MT RUSHMORE RD UTILITY	27,723.62
	2051 5	65669	COMPLETE CONCRETE	60400833-438000	15-2051 MT RUSHMORE RD UTILITY	47,100.35
					COMPLETE CONCRETE Total:	75,235.02
1113	217959	66083	CONTRACTOR'S SUPPLY INC	10100302-426900	SAND BAGS	60.00
	218068	66341	CONTRACTOR'S SUPPLY INC	10100301-426900	SUPPLIES	81.00
	218064	66341	CONTRACTOR'S SUPPLY INC	10100301-426900	SUPPLIES	51.50
	218111	66619	CONTRACTOR'S SUPPLY INC	10100205-426900	Buried line marking supplies	30.20
	218111	66619	CONTRACTOR'S SUPPLY INC	10100304-426900	Buried line marking supplies	30.20
	217975	66588	CONTRACTOR'S SUPPLY INC	10100607-426900	BLUE PAINT - IRRIGATION MARKIN	47.40
					CONTRACTOR'S SUPPLY INC Total:	300.30
1123	351544	67035	COPY COUNTRY INC.	10100108-422500	PROFESSIONAL SERVICES	629.00
	351545	67032	COPY COUNTRY INC.	10100108-422500	PROFESSIONAL SERVICES	89.90
	351539	66910	COPY COUNTRY INC.	50589101-422500	07-1473 EAST ANAMOSA ST RECONS	2,488.50

1123	351059	66802	COPY COUNTRY INC.	60200933-422500	14-2177 RED ROCKS BOOSTER PUMP	659.83
	351059	66802	COPY COUNTRY INC.	60200934-422500	14-2177 RED ROCKS BOOSTER PUMP	659.82
	351057	66801	COPY COUNTRY INC.	60200934-422500	14-2195 ERCWSE MORRIS LANE PRV	1,480.35
					COPY COUNTRY INC. Total:	6,007.40
1129	52742	66936	CORNELLA REFRIGERATION INC.	61400665-425300	REPAIR ICE MACHINE WATER LEAK	144.30
					CORNELLA REFRIGERATION INC. Total:	144.30
1163	03/29/17	66349	CREDIT COLLECTIONS BUREAU	60207014-453000	COLLECTION RECEIVED BY CITY	159.78
					CREDIT COLLECTIONS BUREAU Total:	159.78
1164	S503329365.001	66621	CRESCENT ELECTRIC SUPPLY CO	10100205-426900	Anchor bolts	272.40
	S503433533.001	66924	CRESCENT ELECTRIC SUPPLY CO	10100205-426900	Wire	164.62
					CRESCENT ELECTRIC SUPPLY CO Total:	437.02
6389	181428	66325	CROELL REDI-MIX	60207012-425400	RED ROCKS FIRE HYD	227.00
	182500	66021	CROELL REDI-MIX	10100607-426900	BLOCKS - BINS FOR SHOP	900.00
					CROELL REDI-MIX Total:	1,127.00
1179	1859134-00	66732	CRUM ELECTRIC	60407072-425700	DIGESTER GAS BLOWERS: STARTER	1,774.71
	1859134-01	66732	CRUM ELECTRIC	60407072-425700	DIGESTER GAS BLOWERS: STARTER	4,660.27
	1868621-00	66737	CRUM ELECTRIC	60407072-425200	TERTIARY PUMP PIT: CONNECTORS,	64.90
					CRUM ELECTRIC Total:	6,499.88
1209	80525	66319	D&M AG SUPPLY INC	10100612-426400	SODA	216.00
					D&M AG SUPPLY INC Total:	216.00
1231	43955	66205	DAKOTA BATTERY/ELECTRIC	10100401-425300	UNIT S077	206.82
	44194	67020	DAKOTA BATTERY/ELECTRIC	10100302-425100	UNIT S010	128.83

1231					DAKOTA BATTERY/ELECTRIC Total:	335.65
1234	IN316746	66612	DAKOTA BUSINESS CENTER	10100860-425300	COPY MACHINE MAINTENANCE	39.66
	IN314174	66680	DAKOTA BUSINESS CENTER	10100202-425300	COPIER MAINTENANCE - OLD CONTR	381.24
	IN314174	66680	DAKOTA BUSINESS CENTER	61800890-425300	COPIER MAINTENANCE - OLD CONTR	381.23
					DAKOTA BUSINESS CENTER Total:	802.13
1239	6512656	66224	DAKOTA FLUID POWER	61507102-425300	HYDRAULIC MOTOR	607.49
	6502564	66150	DAKOTA FLUID POWER	61507103-425300	ADAPTER	15.84
	6500845	66151	DAKOTA FLUID POWER	61507103-425300	ELEMENT AND ADAPTER	256.29
	6513760	66499	DAKOTA FLUID POWER	61207101-425100	HOSE CLAMP AND PTO	2,071.35
					DAKOTA FLUID POWER Total:	2,950.97
1252	10595D	64962	DAKOTA PUMP INC	60200933-422500	14-2218 WATER DISTRIBUTION SCA	310,956.90
	10642		DAKOTA PUMP INC	60407072-422500	CREDIT REVISED CONTRACT	(216.00)
					DAKOTA PUMP INC Total:	310,740.90
1253	3583	66052	DAKOTA Q INTERNET SERVICES	10106024-422500	MONTHLY WEB HOSTING	249.95
					DAKOTA Q INTERNET SERVICES Total:	249.95
1254	33857	66171	DAKOTA RADIATOR	60207011-426900	DRFD TANK BACK UP GENERATOR	542.52
					DAKOTA RADIATOR Total:	542.52
8514	0431860-IN	65389	DAKOTA RIGGERS & TOOL SUPPLY INC	60907401-426900	"SAFETY" 1/2" CHAIN SLING	380.07
					DAKOTA RIGGERS & TOOL SUPPLY INC Total:	380.07
1260	C926086	66478	DAKOTA SUPPLY GROUP	61507103-425700	CONDUIT RPR	359.25
	C932865	66590	DAKOTA SUPPLY GROUP	10100607-425200	ASA HEAT CONNECTORS	3.40
	C950151	66926	DAKOTA SUPPLY GROUP	10100205-426900	Breaker plugs	44.38
					DAKOTA SUPPLY GROUP Total:	407.03
6888	1204	66089	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	722.81
	1221	66503	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	115.76

6888	1220	66503	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	141.75
	1213	66404	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	1,351.28
	1216	66404	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	354.04
	1205	66089	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	294.69
					DAKOTA TRUCK & AUTO LLC Total:	2,980.33
6476	03/28-30/17	66219	DAN ROTH	61507102-427000	SDSWANA CONF VOUCHER	49.00
					DAN ROTH Total:	49.00
9147	03/15/17	66486	DELAWARE LAND HOLDING LLC	60907401-453000	REFUND STORMWATER DRAINAGE ABA	844.16
					DELAWARE LAND HOLDING LLC Total:	844.16
8778	M16-1305	58384	DEMERS AMBULANCE USA	61800890-436000	AMBULANCE PURCHASE	149,990.00
					DEMERS AMBULANCE USA Total:	149,990.00
1335	RC00621797-001	66736	DENNIS SUPPLY	60407072-425200	UV AIR CONDITIONER: THERMOSTAT	48.15
					DENNIS SUPPLY Total:	48.15
1359	775172829	66591	DIAMOND VOGEL PAINT CTR	10100607-426900	PAINT - BAND SHELL	71.98
	775172718	65892	DIAMOND VOGEL PAINT CTR	10100205-426900	Hose fittings	27.20
					DIAMOND VOGEL PAINT CTR Total:	99.18
4242	2017.4	66909	DONNA SCHOENBERNER	10100108-422500	CADD SERVICES FOR ENGINEERING	3,176.00
					DONNA SCHOENBERNER Total:	3,176.00
1454	5754-00002-0006	65653	DUHAMEL BROADCASTING ENT	61507103-422900	KOTA MARCH	480.00
	5754-00003-0006	65652	DUHAMEL BROADCASTING ENT	61507103-422900	KQRQ MARCH	480.00
					DUHAMEL BROADCASTING ENT Total:	960.00
1491	X201032438:01	66081	EDDIES TRUCK SALES & SERVICE	10100401-426500	UNITS	97.95
	X201032344:01	66081	EDDIES TRUCK SALES & SERVICE	10100401-425100	UNITS	127.34
	X201032757:01	66081	EDDIES TRUCK SALES & SERVICE	10100401-425100	UNITS	127.85

1491	X201032708:0 1	66081	EDDIES TRUCK SALES & SERVICE	10100401-425100	UNITS	435.86
	X201032865:0 1	66779	EDDIES TRUCK SALES & SERVICE	10100302-425100	UNITS	149.26
	X201032651:0 1	66779	EDDIES TRUCK SALES & SERVICE	10100302-425100	UNITS	212.81
	X201032918:0 1	67018	EDDIES TRUCK SALES & SERVICE	10100301-425100	UNITS	43.34
	X201033205:0 1	67018	EDDIES TRUCK SALES & SERVICE	10100301-425100	UNITS	79.89
	X201033168:0 1	67018	EDDIES TRUCK SALES & SERVICE	10100301-425100	UNITS	87.40
	R101012330:0 1	67019	EDDIES TRUCK SALES & SERVICE	10100301-422500	UNIT S078	5,060.37
	X201032816:0 1	67017	EDDIES TRUCK SALES & SERVICE	10100401-425300	UNITS	75.95
	X201033141:0 1	67017	EDDIES TRUCK SALES & SERVICE	10100401-425300	UNITS	141.47
	X201032418:0 1	67017	EDDIES TRUCK SALES & SERVICE	10100302-425100	UNITS	115.51
	X201033264:0 1	67018	EDDIES TRUCK SALES & SERVICE	10100301-425100	UNITS	18.97
	X201033125:0 1	67018	EDDIES TRUCK SALES & SERVICE	10100301-425100	UNITS	26.10
	X201032858:0 1	66779	EDDIES TRUCK SALES & SERVICE	10100301-425100	UNITS	97.95
	X201032443:0 1	66707	EDDIES TRUCK SALES & SERVICE	10102021-425100	FILTER - T1	103.26
	X201032471:0 1	66712	EDDIES TRUCK SALES & SERVICE	10102021-425100	RAD CAP & WASHER CAP - T1	10.85
	X201032700:0 1	66531	EDDIES TRUCK SALES & SERVICE	60407071-425300	REPAIRS TO W862, JET TRUCK	41.60
	X201032445:0 1	66779	EDDIES TRUCK SALES & SERVICE	10100302-425100	UNITS	91.80
	X201032617:0 1	66726	EDDIES TRUCK SALES & SERVICE	61800891-425100	BRACKET, O-RING, SEAL RING - U	50.70
					EDDIES TRUCK SALES & SERVICE Total:	7,196.23

8859	117299		EILEEN MONCRIEFF	60207014-453000		11.39
					EILEEN MONCRIEFF Total:	11.39
1515	808472-00	66786	ELECTRICAL ENGINEERING & EQUIPMENT CO	60207011-422500	GENERATOR REPAIR REDROCKS	396.83
					ELECTRICAL ENGINEERING & EQUIPMENT CO Total:	396.83
9125	03/29-31/17	65900	ELIZABETH WILLIAMS	10100204-427000	TRAVEL EXPENSE REIMBURSEMENT	1,316.13
					ELIZABETH WILLIAMS Total:	1,316.13
911	02/05-09/17	65356	EMILY CARSTENSEN	10100612-427000	travel reimbursement	355.00
					EMILY CARSTENSEN Total:	355.00
6176	24593	66728	EMS INNOVATIONS INC	61800890-429700	EMS DISPOSABLES - BODY RECOVER	1,232.79
					EMS INNOVATIONS INC Total:	1,232.79
8855	117291		ENGBARTH DIRECTIONAL DRILLING INC ED	60207014-453000		165.78
					ENGBARTH DIRECTIONAL DRILLING INC ED Total:	165.78
1559	CD201711437-D	65333	ENVIROTECH SERVICES INC	10100302-426400	APEX	6,488.58
					ENVIROTECH SERVICES INC Total:	6,488.58
1592	036938-00	67031	EVERGREEN OFFICE PRODUCTS INC	10100108-426100	OFFICE SUPPLIES	37.56
	045740-00	65777	EVERGREEN OFFICE PRODUCTS INC	10100111-426100	Office Supplies	68.09
	045740-01	65777	EVERGREEN OFFICE PRODUCTS INC	10100111-426100	Office Supplies	172.80
	045744-00	66243	EVERGREEN OFFICE PRODUCTS INC	10100111-426100	Office Supplies	41.97
	036024-00	66094	EVERGREEN OFFICE PRODUCTS INC	60207012-426100	BLADE FOR PAPER CUTTER	29.39
	036024-00	66094	EVERGREEN OFFICE PRODUCTS INC	60407071-426100	BLADE FOR PAPER CUTTER	25.20
	036024-00	66094	EVERGREEN OFFICE PRODUCTS INC	60907401-426100	BLADE FOR PAPER CUTTER	15.40

1592	045754-00	66279	EVERGREEN OFFICE PRODUCTS INC	10100111-426100	Office Supplies	50.38
	045754-01	66279	EVERGREEN OFFICE PRODUCTS INC	10100111-426100	Office Supplies	7.73
					EVERGREEN OFFICE PRODUCTS INC Total:	448.52
1627	SDRA162932	66334	FASTENAL COMPANY	10100205-426900	Concrete drill bits	8.85
	SDRAP245823	66592	FASTENAL COMPANY	10100607-426900	ZINC CASTLE NUT	2.45
	SDRA163025	66561	FASTENAL COMPANY	60207012-426900	SHOP	72.86
	SDRA162999	66494	FASTENAL COMPANY	60407071-425500	FERNCO'S FOR SEWER REPAIRS-SHO	703.53
					FASTENAL COMPANY Total:	787.69
1633	5-759-78673	66654	FEDERAL EXPRESS CORPORATION	10100108-426100	SHIPPING	34.81
	5-759-78673	66654	FEDERAL EXPRESS CORPORATION	10106022-426100	SHIPPING	29.45
	5-759-78673	66654	FEDERAL EXPRESS CORPORATION	60407073-426100	SHIPPING	304.96
	5-759-78673	66654	FEDERAL EXPRESS CORPORATION	60602074-426100	SHIPPING	49.73
	5-753-03660	66096	FEDERAL EXPRESS CORPORATION	60207011-426100	SHIPPING	56.19
	5-753-03660	66096	FEDERAL EXPRESS CORPORATION	60407073-426100	SHIPPING	279.28
	5-753-03660	66096	FEDERAL EXPRESS CORPORATION	60602074-426100	SHIPPING	18.08
	5-767-94105	66997	FEDERAL EXPRESS CORPORATION	60602074-426100	SHIPPING	16.33
					FEDERAL EXPRESS CORPORATION Total:	788.83
1676	1550-451883	67012	FIRST CALL	10100305-426500	SHOP 2	189.99
	3749-291534	66380	FIRST CALL	60407071-426500	SOCKET & BREAKER BAR TO OPEN M	28.68
					FIRST CALL Total:	218.67
1693	W-1221576	66041	FISHER BEVERAGE COMPANY INC	61400605-452000	CONCESSION MERCHANDISE FOR RES	99.60

1693					FISHER BEVERAGE COMPANY INC Total:	99.60
1712	IN1717705	66215	FLEETMATICS USA LLC	61207101-422500	FLEET TRACKING SUBSCRIPTION	800.00
					FLEETMATICS USA LLC Total:	800.00
1728	27735	67072	FMG INC.	50508910-422300	15-2270 SHERIDAN LAKE RD RECON	412.11
	27735	67072	FMG INC.	50508911-422300	15-2270 SHERIDAN LAKE RD RECON	120.13
	27735	67072	FMG INC.	60200933-422300	15-2270 SHERIDAN LAKE RD RECON	150.16
	27735	67072	FMG INC.	60400833-422300	15-2270 SHERIDAN LAKE RD RECON	90.10
	27734	67130	FMG INC.	61507104-422300	16-2371 LANDFILL CELLS 18-19 D	17,994.18
	27733	67131	FMG INC.	61507104-422300	16-2364 RAPID CITY LANDFILL CE	13,436.03
	27732	66920	FMG INC.	61507104-422500	PROFESSIONAL SURVEYING FOR LAN	579.70
	27704	67034	FMG INC.	50508910-422300	12-2053 SILVER STREET INTERCHA	1,165.08
	27704	67034	FMG INC.	50508911-422300	12-2053 SILVER STREET INTERCHA	1,304.19
	27704	67034	FMG INC.	60200933-422300	12-2053 SILVER STREET INTERCHA	2,138.87
	27704	67034	FMG INC.	60400833-422300	12-2053 SILVER STREET INTERCHA	2,486.66
	27706	66943	FMG INC.	60400833-422300	16-2353 TRUNK SEWER MASTER PLA	3,689.50
	27705	67033	FMG INC.	50508910-422300	10-1837 JACKSON BLVD UTILITIES	10.71
	27705	67033	FMG INC.	50508911-422300	10-1837 JACKSON BLVD UTILITIES	247.50
	27705	67033	FMG INC.	60200933-422300	10-1837 JACKSON BLVD UTILITIES	540.00
	27705	67033	FMG INC.	60400833-422300	10-1837 JACKSON BLVD UTILITIES	326.79
					FMG INC. Total:	44,691.71

548	03/05-08/17	65185	FRANCIS BIERMAN	10102026-427000	PER DIEM	119.00
					FRANCIS BIERMAN Total:	119.00
1778	686879	66593	FRENCH'S UPHOLSTERY	10100607-422500	SEAT RECOVER #75	358.50
					FRENCH'S UPHOLSTERY Total:	358.50
1795	I1081113	66396	FRONTIER AUTO GLASS LLC	61507103-425300	WINDSHIELD	150.00
	I1080998	64469	FRONTIER AUTO GLASS LLC	10100401-425100	UNIT S050	535.00
	I1080913	65186	FRONTIER AUTO GLASS LLC	10102027-425100	DOOR GLASS - BRUSH 7	121.42
					FRONTIER AUTO GLASS LLC Total:	806.42
1798	04/03/17	66552	FRONTIER STONE CO	60207012-425500	WATER BREAK	50.00
					FRONTIER STONE CO Total:	50.00
1799	7790	66735	FRONTIER WATER SERVICE	60407072-428400	WATER: 4/4/2017, 4/6/2017, 4/1	146.00
	7798	66735	FRONTIER WATER SERVICE	60407072-428400	WATER: 4/4/2017, 4/6/2017, 4/1	73.00
	7216	66735	FRONTIER WATER SERVICE	60407072-428400	WATER: 4/4/2017, 4/6/2017, 4/1	73.00
	7230	66919	FRONTIER WATER SERVICE	60407072-428400	WATER: 4/13/2017	73.00
					FRONTIER WATER SERVICE Total:	365.00
1819	92838	66147	G & R CONTROLS INC	61507102-422500	HVAC TRAINING	398.00
					G & R CONTROLS INC Total:	398.00
1820	00156577	66149	G&H DISTRIBUTING INC.	61507103-425300	BRUSH AND SWIVEL	110.41
	00156085	66181	G&H DISTRIBUTING INC.	61507102-426300	STOCK SAFETY GLASSES	6.93
	00156834	66157	G&H DISTRIBUTING INC.	61507103-426400	LENS CLEANER	125.92
	00157079	66342	G&H DISTRIBUTING INC.	61507103-425300	HOSE, SWIVEL AND CHAIN	217.42
	00157295	66733	G&H DISTRIBUTING INC.	60407072-425300	VACTOR: HOSE, SPIRAL CLAMP, GA	763.05
	00157264	66733	G&H DISTRIBUTING INC.	60407072-425300	VACTOR: HOSE, SPIRAL CLAMP, GA	8.01
	00157063	66534	G&H DISTRIBUTING INC.	10100305-426500	SHOP TOOLS MINOR	17.22
	00157134	66434	G&H DISTRIBUTING INC.	60407071-426900	GREEN MARKING PAINT	235.04
	00157136	66815	G&H DISTRIBUTING INC.	60407072-426900	BLUE MARKING FLAGS, BLUE MARKI	235.00

1820	00156254	66458	G&H DISTRIBUTING INC.	10500115-425300	SWIVEL AND HOSE - HAZ. MITIGAT	22.55
					G&H DISTRIBUTING INC. Total:	1,741.55
1835	PJI-0057425	66594	GAME TIME	10100607-426900	PLAYGROUND EQUIPMENT	1,248.09
					GAME TIME Total:	1,248.09
1922	270880063	66709	GODFREY BRAKE SERVICE & SUPPLY INC	10100202-425100	DISC PAD SETS - ENGINE BACK ST	489.81
	270810045	66711	GODFREY BRAKE SERVICE & SUPPLY INC	10102021-425100	BUSHINGS & SS BAND - T1	230.99
	270950043	66530	GODFREY BRAKE SERVICE & SUPPLY INC	60407071-425300	REPAIRS TO W862, JET TRUCK	30.03
	271020057	67011	GODFREY BRAKE SERVICE & SUPPLY INC	10100301-425100	UNIT S003	223.52
	270960054	66535	GODFREY BRAKE SERVICE & SUPPLY INC	10100301-425100	UNIT S091	60.32
	270960052	66395	GODFREY BRAKE SERVICE & SUPPLY INC	61507103-425100	AIR SPRING	166.50
	270970036	66337	GODFREY BRAKE SERVICE & SUPPLY INC	10100205-426900	Bungie cords for speed trailer	4.52
	270930010	66206	GODFREY BRAKE SERVICE & SUPPLY INC	10100401-425300	UNIT S050	5.40
					GODFREY BRAKE SERVICE & SUPPLY INC Total:	1,211.09
1924	315786	66053	GOLDEN WEST TECHNOLOGIES INC	10106024-422500	I-WITNESS MONITORING	200.00
	315685	66054	GOLDEN WEST TECHNOLOGIES INC	10106024-422500	PROBLEM WITH FIREWALL AT AIRPO	240.00
	170310303	66048	GOLDEN WEST TECHNOLOGIES INC	10100111-428100	Telephone Services	840.50
	315516	65654	GOLDEN WEST TECHNOLOGIES INC	61207101-425300	MIVOICE BUSINESS SWA/ENLISTMEN	96.68
	315516	65654	GOLDEN WEST TECHNOLOGIES INC	61507102-425300	MIVOICE BUSINESS SWA/ENLISTMEN	96.66
	315516	65654	GOLDEN WEST TECHNOLOGIES INC	61507103-425300	MIVOICE BUSINESS SWA/ENLISTMEN	96.66
	170310373	66128	GOLDEN WEST TECHNOLOGIES INC	10100860-422500	TELEPHONE ANSWERING SERVICE	132.00

1924					GOLDEN WEST TECHNOLOGIES INC Total:	1,702.50
1979	1-498507	66230	GREAT WESTERN TIRE INC.	61207101-426700	TIRES	1,140.65
	1-497729	66136	GREAT WESTERN TIRE INC.	61507103-426700	DRIVE AND WHEEL	196.00
	1-497845	66137	GREAT WESTERN TIRE INC.	61207101-426700	TIRE REPAIR	1,915.60
	1-497873	65405	GREAT WESTERN TIRE INC.	61507102-426700	FLAT REPAIR	66.00
	1-498069	65433	GREAT WESTERN TIRE INC.	61507103-426700	FLAT REPAIR	28.00
	1-498070	65433	GREAT WESTERN TIRE INC.	61507103-426700	FLAT REPAIR	94.00
	1-497709	66088	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIRS	28.00
	1-497711	66088	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIRS	28.00
	1-497738	66088	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIRS	22.95
	1-497803	66088	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIRS	22.95
	1-498172	66088	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIRS	85.00
	1-497446	66088	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIRS	38.90
				GREAT WESTERN TIRE INC. Total:	3,666.05	
2000	3176	66207	GRIMM'S PUMP SERVICE INC	10100305-426500	SHOP	165.88
	3145	66375	GRIMM'S PUMP SERVICE INC	60407072-425300	TERTIARY HUMUS PUMPS: LOVEJOY	33.68
	3293	66533	GRIMM'S PUMP SERVICE INC	10100305-426500	SHOP TOOLS MINOR	47.13
	3297	66533	GRIMM'S PUMP SERVICE INC	10100305-426500	SHOP TOOLS MINOR	6.96
	3320	66495	GRIMM'S PUMP SERVICE INC	61507102-425300	TUBE AND NOZZLE	132.15
					GRIMM'S PUMP SERVICE INC Total:	385.80
2044	10395640	66392	HACH CO	60407072-422500	TRANSMITTANCE PROBE/SENSOR SER	702.00
					HACH CO Total:	702.00
2104	2288374	66673	HARDWARE HANK	10102025-426900	SUPER GLUE & SWITCH - ST5	9.75
	2288374	66673	HARDWARE HANK	61800895-426900	SUPER GLUE & SWITCH - ST5	4.18
	2288381	66474	HARDWARE HANK	60207011-426900	PRIMER, PVC CEMENT JS	8.98
	2288462	66466	HARDWARE HANK	61300604-426900	KEY/HARDWARE	2.62
	2291365		HARDWARE HANK	61300604-426900	CR RTN SINGLE SIDED KEYS	(1.61)
	2286330	65937	HARDWARE HANK	10100607-425500	HARDWARE - SP BACKFLOW	4.28

2104	2286858	66022	HARDWARE HANK	10100607-425900	HARDWARE, BIT - DINOSAUR PARK	19.93
	2288717	66179	HARDWARE HANK	60207011-426900	PACT RESIDENCE SALT 50 LB BAGS	53.91
					HARDWARE HANK Total:	102.04
9127	04/01/17	66079	HARRY HANSSEN	60407072-426300	UNIFORM PANTS REIMBURSEMENT	150.00
					HARRY HANSSEN Total:	150.00
2132	T61931	66023	HARVEYS LOCK SHOP INC	10100607-426900	DUPLICATE KEYS	56.00
	04/05/17		HARVEYS LOCK SHOP INC	10102021-426900	CR RTN DUPLICATE KEYS - ST1	(2.80)
	04/05/17		HARVEYS LOCK SHOP INC	61800891-426900	CR RTN DUPLICATE KEYS - ST1	(1.20)
	T62007	66456	HARVEYS LOCK SHOP INC	61207101-426900	DUPLICATE KEY	12.00
	T61994	66536	HARVEYS LOCK SHOP INC	10100305-422500	OUTSIDE LABOR	21.00
	T61985	66742	HARVEYS LOCK SHOP INC	61800890-426900	EMS NON-DISPOSABLES - KEYS	43.90
	T61924	66078	HARVEYS LOCK SHOP INC	60407072-426500	GROUND GATES: PADLOCKS	42.87
	T62050	66929	HARVEYS LOCK SHOP INC	10100205-426900	Lubricant spray	19.58
	T61990	66595	HARVEYS LOCK SHOP INC	10100607-426900	DUPLIATE KEY	5.60
	T61981	66388	HARVEYS LOCK SHOP INC	60407071-426200	HOUDINI SPRAY, LUBRICANT FOR L	9.79
	T62055	67055	HARVEYS LOCK SHOP INC	10100601-426900	TITANIUM PUSH BUTTON WALL	40.99
					HARVEYS LOCK SHOP INC Total:	247.73
2143	211802	66423	HAUFF MID-AMERICA SPORTS INC	10100603-426900	CINCH BACKPACK	360.00
					HAUFF MID-AMERICA SPORTS INC Total:	360.00
2149	4049081	66416	HAWKINS CHEMICAL INC	10100612-426400	BTL CRYSTAL SUPER BLUE	49.50
	4054338	66887	HAWKINS CHEMICAL INC	10100612-426400	AZONE	3,543.19
					HAWKINS CHEMICAL INC Total:	3,592.69
2158	H008436	66559	HD SUPPLY WATERWORKS LTD	60207012-425500	LANCE & MT VIEW	46.40
	G970635	65731	HD SUPPLY WATERWORKS LTD	60407071-425500	PARTS FOR MANHOLE RING RISERS	188.00
					HD SUPPLY WATERWORKS LTD Total:	234.40

2159	1200043790	66807	HDR ENGINEERING INC	60400831-422300	14-2095 SOUTHSIDE DR SEWER EXT	5,496.27
	1200043788	66356	HDR ENGINEERING INC	60400833-422300	16-2342 RC WRF PROCESS RELIABI	13,663.80
					HDR ENGINEERING INC Total:	19,160.07
2167	1301	66613	HEARTLAND OUTDOORS INC	50508912-422500	professional services	1,900.00
					HEARTLAND OUTDOORS INC Total:	1,900.00
2168	359845-0	65740	HEARTLAND PAPER CO	60407072-426900	FOAM CUPS, PAPER PLATES, PLAST	70.58
	359846-0	65740	HEARTLAND PAPER CO	60407072-426900	FOAM CUPS, PAPER PLATES, PLAST	31.98
	357435-0	66350	HEARTLAND PAPER CO	61400665-426900	CONE CUPS	136.78
					HEARTLAND PAPER CO Total:	239.34
7104	19046	66142	HENNEN EQUIPMENT INC	61507103-425300	MAGNET VALVE	891.83
					HENNEN EQUIPMENT INC Total:	891.83
8256	5002137	63273	HIBON	60407072-425300	AB BLOWER REPAIR	2,834.79
	5002138	63273	HIBON	60407072-425300	AB BLOWER REPAIR	10,440.86
					HIBON Total:	13,275.65
2243	2268 1	66932	HIGHMARK INC	50508910-437000	15-2268 SEGER DRIVE RECONSTRUC	48,892.01
	2268 1	66932	HIGHMARK INC	50508911-437100	15-2268 SEGER DRIVE RECONSTRUC	13,378.23
	2268 1	66932	HIGHMARK INC	50589101-437000	15-2268 SEGER DRIVE RECONSTRUC	165,290.54
	2268 1	66932	HIGHMARK INC	60200941-438100	15-2268 SEGER DRIVE RECONSTRUC	186,779.85
	2268 1	66932	HIGHMARK INC	60400831-438000	15-2268 SEGER DRIVE RECONSTRUC	13,461.12
					HIGHMARK INC Total:	427,801.75
2262	888856 UM	66326	HILLS MATERIALS CO	60207012-425500	1" CLEAN LIMESTONE	123.63
	892785	66459	HILLS MATERIALS CO	60207012-425500	1" ROADSTONE	79.05
	888856	65787	HILLS MATERIALS CO	60907401-425500	REPAIRS AT 3334 DOVER DRAINAGE	206.64
					HILLS MATERIALS CO Total:	409.32

2267	602476046	66024	HILLYARD INC. / SIOUX FALLS	10100607-426900	DISPENSER - SHOP	31.25
					HILLYARD INC. / SIOUX FALLS Total:	31.25
5925	301_01041734	66253	HOLIDAY COMPANIES	10100201-425100	CAR WASHES	999.00
					HOLIDAY COMPANIES Total:	999.00
2305	959	66806	HOLSWORTH & SON INC., G.J	61000870-422500	PROF SERVICES	690.00
	957	66806	HOLSWORTH & SON INC., G.J	61000870-422500	PROF SERVICES	130.00
	958	66806	HOLSWORTH & SON INC., G.J	61000870-422500	PROF SERVICES	130.00
	951	66806	HOLSWORTH & SON INC., G.J	60800840-422500	PROF SERVICES	466.00
	962	66806	HOLSWORTH & SON INC., G.J	10100618-422500	PROF SERVICES	398.00
					HOLSWORTH & SON INC., G.J Total:	1,814.00
7647	91327-3	66156	HOMESLICE MEDIA GROUP	61507103-422900	MARCH ADVERTISING	600.00
	91322-3	66156	HOMESLICE MEDIA GROUP	61507103-422900	MARCH ADVERTISING	400.00
	91324-3	66156	HOMESLICE MEDIA GROUP	61507103-422900	MARCH ADVERTISING	400.00
	91328-3	66156	HOMESLICE MEDIA GROUP	61507103-422900	MARCH ADVERTISING	600.00
					HOMESLICE MEDIA GROUP Total:	2,000.00
2361	05/01/17		HUMANE SOCIETY OF THE BLACK HILLS	10100621-462400	MAY17 HUMANE SOCIETY	23,193.17
					HUMANE SOCIETY OF THE BLACK HILLS Total:	23,193.17
2377	04/30/17	66698	IAFC MEMBERSHIP	10100202-429200	IAFC MEMBERSHIP DUES FOR FD CH	642.00
	04/30/17	66698	IAFC MEMBERSHIP	10102021-429200	IAFC MEMBERSHIP DUES FOR FD CH	642.00
	04/30/17	66698	IAFC MEMBERSHIP	10102030-429200	IAFC MEMBERSHIP DUES FOR FD CH	428.00
	04/30/17	66698	IAFC MEMBERSHIP	61800890-429200	IAFC MEMBERSHIP DUES FOR FD CH	428.00
					IAFC MEMBERSHIP Total:	2,140.00
2382	7371	66323	ICE BUILDERS	10100603-425200	RAMFLEX 6MM TILES #715	5,336.44
					ICE BUILDERS Total:	5,336.44

2409	2944415	66328	INDOFF INC	60207014-426100	DATE STAMP, SANITIZER 6)	46.26
					INDOFF INC Total:	46.26
2453	770975	66938	INTERSTATE BATTERIES INC	61400665-425300	BATTERY	62.95
	1901001008204	66182	INTERSTATE BATTERIES INC	60207011-426900	DRFD BATTERY	113.75
					INTERSTATE BATTERIES INC Total:	176.70
6486	00042435-00	66964	IU HEALTH OCCUPATIONAL HEALTH	10100101-422500	DRUG SCREEN - SHOKHRUKH KURBAN	29.00
					IU HEALTH OCCUPATIONAL HEALTH Total:	29.00
2470	44532	65733	J & D PRECAST INC	60407071-425500	RAM NECK TO SEAL MANHOLE RINGS	270.00
					J & D PRECAST INC Total:	270.00
8690	64031A	55755	JACK'S UNIFORMS & EQUIPMENT	10100201-426900	POLICE GLOCK PURCHASE	18,676.00
					JACK'S UNIFORMS & EQUIPMENT Total:	18,676.00
1183	02/10-12/17	64495	JASON CULBERSON	61800890-427000	PER DIEM	35.00
					JASON CULBERSON Total:	35.00
376	03/28-30/17	66220	JEFF BARBER	61507102-427000	SDSWANA CONF VOUCHER	28.00
					JEFF BARBER Total:	28.00
377	03/29-04/02/17	66049	JEFF BARBIER	10100111-427000	Travel and Training - Meals	174.00
					JEFF BARBIER Total:	174.00
2512	SJ93178	66119	JENNER EQUIPMENT CO	10100205-426900	Bobcat window seal	14.10
	SJ92894	66158	JENNER EQUIPMENT CO	61507103-425300	HOLDER AND BIT	107.84
	SJ93323	66891	JENNER EQUIPMENT CO	61300664-425300	WINDOW/MIRROR	224.11
	SJ93294	66537	JENNER EQUIPMENT CO	10100301-425100	UNIT S053	29.99
	SJ93262	66537	JENNER EQUIPMENT CO	10100301-425100	UNIT S053	246.94
	01/09/17	66794	JENNER EQUIPMENT CO	60200934-438300	16-2357 TATANKA RD WATER MAIN	10,000.00
					JENNER EQUIPMENT CO Total:	10,622.98

8735	04/10/17	66781	JEREMY KUIPERS	60407072-427000	CDL CLASS REIMBURSEMENT	95.85
					JEREMY KUIPERS Total:	95.85
7945	38341	66596	JIM'S PRIVATE UTILITY LOCATING	10100607-422500	UTILITY LOCATING - RUSHMORE LI	75.00
					JIM'S PRIVATE UTILITY LOCATING Total:	75.00
2530	13878	66649	JJ'S ENGRAVING & SALES	10100202-426900	AWARDS - ANNUAL BANQUET	71.40
	13878	66649	JJ'S ENGRAVING & SALES	61800890-426900	AWARDS - ANNUAL BANQUET	30.60
	13871	66640	JJ'S ENGRAVING & SALES	10100202-426300	NAME TAGS	7.70
	13871	66640	JJ'S ENGRAVING & SALES	10102021-426300	NAME TAGS	7.70
	13871	66640	JJ'S ENGRAVING & SALES	61800890-426300	NAME TAGS	3.30
	13871	66640	JJ'S ENGRAVING & SALES	61800891-426300	NAME TAGS	3.30
					JJ'S ENGRAVING & SALES Total:	124.00
4855	03/07-12/17	66636	JOE TJADEN	10400112-427000	PER DIEM	219.25
					JOE TJADEN Total:	219.25
4009	03/05-08/17	65184	JOHN RENZ	10102026-427000	PER DIEM	119.00
					JOHN RENZ Total:	119.00
2553	1099771-00	66940	JOHNSON DISTRIBUTING COMPANY, L.LL	61300664-425500	CONV PC/BDY/BODY/ADAPTER	2,001.29
					JOHNSON DISTRIBUTING COMPANY, L.LL Total:	2,001.29
2554	125992	65969	JOHNSON MACHINE INC.	10102030-425100	OIL & FILTER - UNIT 2151 PREVE	13.29
	125553	66095	JOHNSON MACHINE INC.	10100618-425100	BUS REPAIRS	8.54
	124857		JOHNSON MACHINE INC.	10100201-425100	CR RTN LL HALOGEN CAPSULE	(28.50)
	128056	66231	JOHNSON MACHINE INC.	10100205-425100	T700 Oil & Filters	25.25
	128056	66231	JOHNSON MACHINE INC.	10100205-426900	T700 Oil & Filters	2.49
	128057	66232	JOHNSON MACHINE INC.	10100205-425100	T700 Wiper Blades	16.69
	127862	66208	JOHNSON MACHINE INC.	10100401-425300	UNIT S024	6.08
	691324	66025	JOHNSON MACHINE INC.	10100607-426400	FLOOR DRI - SHOP	15.48
	691855	66446	JOHNSON MACHINE INC.	60207011-426900	DRFD PREMIX 6) FOR GENERATOR	57.36
	129219	66542	JOHNSON MACHINE INC.	10100401-425300	SHOP AND UNIT	47.56

2554	129041	66082	JOHNSON MACHINE INC.	10100301-426900	SUPPLIES	51.98
	128120	66265	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	14.96
	128951	66265	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	31.80
	129521	66265	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	41.99
	124854	66247	JOHNSON MACHINE INC.	10100201-425100	BULB UNIT 129	28.50
	128863	66538	JOHNSON MACHINE INC.	10100301-425100	UNITS	65.84
	129696	66538	JOHNSON MACHINE INC.	10100301-425100	UNITS	7.71
	129378	66538	JOHNSON MACHINE INC.	10100301-425100	UNITS	26.13
	129841	66538	JOHNSON MACHINE INC.	10100301-425100	UNITS	37.48
	130309	66542	JOHNSON MACHINE INC.	10100305-425100	SHOP AND UNIT	7.44
	130280	66542	JOHNSON MACHINE INC.	10100305-425100	SHOP AND UNIT	38.29
	129951	66529	JOHNSON MACHINE INC.	60907401-425100	REPAIRS TO W882 TRUCK & W862 J	9.42
	129978	66529	JOHNSON MACHINE INC.	60907401-425100	REPAIRS TO W882 TRUCK & W862 J	7.70
	129539	66529	JOHNSON MACHINE INC.	60907401-425300	REPAIRS TO W882 TRUCK & W862 J	6.66
	129986		JOHNSON MACHINE INC.	60907401-425100	CR RTN EXH PIPE CONNECTOR	(4.71)
	127968	66540	JOHNSON MACHINE INC.	10100302-425100	UNITS	11.25
	691075	66540	JOHNSON MACHINE INC.	10100302-425100	UNITS	24.89
	124266	66721	JOHNSON MACHINE INC.	61800894-426200	WINDSHIELD WASHER FLUID & ANTI	68.88
	126912	66725	JOHNSON MACHINE INC.	61800891-425100	OIL FILTER - SPRINTER UNIT 814	3.87
	125381	66724	JOHNSON MACHINE INC.	61800891-425100	SEAT COVER, OIL, AND FILTER -	37.97
	125245	66723	JOHNSON MACHINE INC.	61800893-425100	OIL AND FILTER - MED 3	39.57
	124980	66722	JOHNSON MACHINE INC.	61800894-425100	OIL & FILTER - MED 4	19.23
	127660	66389	JOHNSON MACHINE INC.	60907401-425100	REPAIRS TO W880	42.81
	127660	66389	JOHNSON MACHINE INC.	60907401-426200	REPAIRS TO W880	2.99
	131132	66962	JOHNSON MACHINE INC.	10100301-425100	SHOP AND UNIT	26.28
	129738	67029	JOHNSON MACHINE INC.	10100108-425100	VEHICLE MAINTENANCE - E228	18.64
	129738	67029	JOHNSON MACHINE INC.	10100108-426200	VEHICLE MAINTENANCE - E228	20.93
	124861	66645	JOHNSON MACHINE INC.	10100202-425100	OIL & FILTER - SHOP TRUCK	8.30

2554	124861	66645	JOHNSON MACHINE INC.	61800890-425100	OIL & FILTER - SHOP TRUCK	3.56
	129937	66766	JOHNSON MACHINE INC.	10102020-425100	OIL FILTER - CAR 11	3.24
	125579	66710	JOHNSON MACHINE INC.	10102021-425100	OIL FILTER - U-T1	20.10
	129867	66745	JOHNSON MACHINE INC.	61800897-425100	OIL AND FILTER - MED 7	39.57
	131930	67008	JOHNSON MACHINE INC.	10100301-425100	UNITS	11.49
	129361	67008	JOHNSON MACHINE INC.	10100301-425100	UNITS	15.42
	130830	67008	JOHNSON MACHINE INC.	10100301-425100	UNITS	77.92
	131919	67008	JOHNSON MACHINE INC.	10100301-425100	UNITS	81.84
	131836	66962	JOHNSON MACHINE INC.	10100305-426900	SHOP AND UNIT	14.88
	131131	66962	JOHNSON MACHINE INC.	10100305-426900	SHOP AND UNIT	77.68
	691850	66597	JOHNSON MACHINE INC.	10100607-426500	WHIP HOSE	77.98
	691135	66597	JOHNSON MACHINE INC.	10100607-425100	WHIP HOSE	24.28
	691253	66597	JOHNSON MACHINE INC.	10100607-425100	WHIP HOSE	20.11
	129053	66922	JOHNSON MACHINE INC.	10100205-425100	T709 Fuel Filter	4.75
	129284	67008	JOHNSON MACHINE INC.	10100301-425100	UNITS	5.71
	131167	67008	JOHNSON MACHINE INC.	10100301-425100	UNITS	9.35
	130356	66838	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	11.56
	128953	66838	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	6.48
	128888	66838	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	12.31
	130352	66838	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	7.71
				JOHNSON MACHINE INC. Total:	1,386.98	
2583	76302	66092	JOLLY LANE GREENHOUSE	60800840-422500	PROF SERVICES	75.00
	76316	66497	JOLLY LANE GREENHOUSE	61507103-422900	LEARNING GARDEN SUPPLIES	31.71
				JOLLY LANE GREENHOUSE Total:	106.71	
848	03/26-29/17	65980	JON BUXTON	10102028-427000	PER DIEM : FUEL INSPECTOR - BU	196.00
					JON BUXTON Total:	196.00
4203	03/24/17	66685	JOYCE SAUER	61800890-427000	PER DIEM	35.00
					JOYCE SAUER Total:	35.00
8856	117296		JULIA HILDEBRANT	60207014-453000		21.23
					JULIA HILDEBRANT Total:	21.23

2613	10082365	66355	KADRMAS LEE & JACKSON	50508910-422300	16-2336 2016 RAPID CITY SURVEY	110.00
	10082365	66355	KADRMAS LEE & JACKSON	50508911-422300	16-2336 2016 RAPID CITY SURVEY	110.00
	10082365	66355	KADRMAS LEE & JACKSON	60200933-422300	16-2336 2016 RAPID CITY SURVEY	110.00
	10082365	66355	KADRMAS LEE & JACKSON	60400833-422300	16-2336 2016 RAPID CITY SURVEY	110.00
					KADRMAS LEE & JACKSON Total:	440.00
2638	1047339-1	66502	KCLO TV	10100618-422500	PROF SERVICES	290.00
					KCLO TV Total:	290.00
2661	5791	66026	KENNEDY'S WINDOW WASHING	10100620-422500	WINDOW CLEANING - HALLEY PARK	242.00
					KENNEDY'S WINDOW WASHING Total:	242.00
2676	2009103916	66462	KETEL THORSTENSON & CO	10106021-422200	2015 AUDIT WORK	3,000.00
					KETEL THORSTENSON & CO Total:	3,000.00
2677	520129-1	65649	KEVN	61507103-422900	YARD WASTE COMM.	312.50
	528225-1	65650	KEVN	61507103-422900	GASP COMMERCIAL	260.00
	519763-1	65651	KEVN	61507103-422900	MARCH ADVERTISING	500.00
					KEVN Total:	1,072.50
2679	12133459	66351	KIEFFER SANITATION INC	61300664-422500	MAR 16-31, 2017 POL SERVICE	353.04
	12142522	66016	KIEFFER SANITATION INC	61300604-422500	APRIL GARBAGE SERVICE	213.00
	12133196	66399	KIEFFER SANITATION INC	10100618-422500	PROF SERVICES	107.46
	12135396	66479	KIEFFER SANITATION INC	61507102-422500	PORTABLE TOILETS	96.90
	12133460	66873	KIEFFER SANITATION INC	61400605-422500	PORTABLE TOILETS	156.29
					KIEFFER SANITATION INC Total:	926.69
9126	845201	66283	KIPP'S CONSTRUCTION	10100106-425200	Conference Room	450.00
					KIPP'S CONSTRUCTION Total:	450.00
2719	407630	66381	KNECHT HOME CENTER	60407071-426200	LITHIUM GREASE	5.99
	402063	66324	KNECHT HOME CENTER	60207012-425500	TEXAS WATER BREAK	28.41
	418359	66776	KNECHT HOME CENTER	10102021-426900	LAWN AND LEAF BAGS - ST1	13.99

2719	418359	66776	KNECHT HOME CENTER	61800891-426900	LAWN AND LEAF BAGS - ST1	5.99
	383719	66642	KNECHT HOME CENTER	10102021-426900	HINGE CONCEAL - ST 1	8.73
	383719	66642	KNECHT HOME CENTER	61800891-426900	HINGE CONCEAL - ST 1	3.74
	442947	66939	KNECHT HOME CENTER	61300664-426900	BENTONITE	12.54
	429553	66892	KNECHT HOME CENTER	61300664-426900	CONCRETE	84.20
	428561	66598	KNECHT HOME CENTER	10100607-426900	2X10 12' HF SEL STR	139.30
	407925	66050	KNECHT HOME CENTER	10106024-426900	SCREWS	2.00
	403723	66027	KNECHT HOME CENTER	10100607-425200	BOLTS, BIT - BUILDING REPAIR	8.27
	390762	66417	KNECHT HOME CENTER	10100612-425200	MEASURE CUP ANGLE	8.42
	390762	66417	KNECHT HOME CENTER	10100612-426900	MEASURE CUP ANGLE	12.99
				KNECHT HOME CENTER Total:	334.57	
2739	949574781	66448	KONE INC	60207011-425300	PACT ELEVATOR MAINT 040117 TO	83.51
	949574780	66477	KONE INC	61507103-425300	ELEVATOR MAINTENANCE	209.04
				KONE INC Total:	292.55	
7877	507799-1	66217	KOTA-TV	61507103-422900	MARCH ADVERTISING	500.00
					KOTA-TV Total:	500.00
2756	13020575	66727	KREISER'S INC	61800890-429700	EMS DISPOSABLES	3,137.51
					KREISER'S INC Total:	3,137.51
2772	22598	63555	KT CONNECTIONS INC	10102030-429500	HP ELITEBOOK, MEMORY & DOCK	1,443.00
	22919	66015	KT CONNECTIONS INC	61300604-422500	APRIL MUSIC SERVICE	35.00
					KT CONNECTIONS INC Total:	1,478.00
7946	IN-117031189	66216	KXMZ-FM HITS 102.7	61507103-422900	MARCH ADVERTISING	400.00
					KXMZ-FM HITS 102.7 Total:	400.00
2852	97744	66398	LAUNDRY WORLD INC	10100618-422500	PROF SERVICES	21.00
					LAUNDRY WORLD INC Total:	21.00
2859	9304782457	66644	LAWSON PRODUCTS INC	10100202-426900	WASHER, NUTS, SCREWS AND CABLE	919.73
	9304782457	66644	LAWSON PRODUCTS INC	61800890-426900	WASHER, NUTS, SCREWS AND CABLE	394.17
					LAWSON PRODUCTS INC Total:	1,313.90

6577	631	66272	LESTER-ROBBINS CONSTRUCTION	60207012-425400	BRONCO ST	1,410.72
					LESTER-ROBBINS CONSTRUCTION Total:	1,410.72
7350	803954- 20170331	66251	LEXISNEXIS	10120113-422500	DESK OFFICER ONLINE SYSTEM	937.50
					LEXISNEXIS Total:	937.50
6816	140862	66836	LIBERTY SUPERSTORES	10100201-425100	FILTERS UNIT 169	77.88
	140817	66263	LIBERTY SUPERSTORES	10100201-425100	FILTERS UNIT 156	77.88
					LIBERTY SUPERSTORES Total:	155.76
2938	79239	66238	LIGHTING MAINTENANCE CO	10100205-425400	Emergency signal pole repair	171.25
	79239	66238	LIGHTING MAINTENANCE CO	10100205-426900	Emergency signal pole repair	3.49
	79231	66237	LIGHTING MAINTENANCE CO	10100304-422500	Remove damaged streetlight pol	263.25
	79231	66237	LIGHTING MAINTENANCE CO	10100304-426900	Remove damaged streetlight pol	5.37
	78198	66370	LIGHTING MAINTENANCE CO	10106062-425300	LIGHT BULBS	387.70
					LIGHTING MAINTENANCE CO Total:	831.06
2951	2316 1	65728	LIND-EXCO INC	50508910-437000	15-2316 WEST OMAHA UTILITY REC	16,806.26
	2316 1	65728	LIND-EXCO INC	50508911-437100	15-2316 WEST OMAHA UTILITY REC	83,330.45
	2316 1	65728	LIND-EXCO INC	60200933-438100	15-2316 WEST OMAHA UTILITY REC	128,266.31
	2316 1	65728	LIND-EXCO INC	60400833-438000	15-2316 WEST OMAHA UTILITY REC	68,556.31
	2316 1	65728	LIND-EXCO INC	60907402-437100	15-2316 WEST OMAHA UTILITY REC	8,221.49
	2193 2	66796	LIND-EXCO INC	60200934-438100	14-2193 ERCWSE SOUTHSIDE DRIVE	49,690.95
					LIND-EXCO INC Total:	354,871.77
2966	431945	66599	LITTLE PRINT SHOP	10100607-422500	BUSINESS CARDS - JOHN BERGLUND	50.00
	431945	66599	LITTLE PRINT SHOP	10100620-422500	BUSINESS CARDS - JOHN BERGLUND	96.00

2966					LITTLE PRINT SHOP Total:	146.00
3036	IN-321776	66532	M G OIL CO	60407071-426200	OIL FOR W862, JET TRUCK	54.05
	IN-321775	66532	M G OIL CO	60407071-426200	OIL FOR W862, JET TRUCK	177.10
	IN-320182	66681	M G OIL CO	10100202-426200	BULK OIL - SHOP SUPPLIES	301.84
	IN-320182	66681	M G OIL CO	61800890-426200	BULK OIL - SHOP SUPPLIES	129.36
	IN-321497	66996	M G OIL CO	10100205-425100	T721 Bobcat motor oil	52.68
	IN-321675	66376	M G OIL CO	60407072-426200	LUBRICANT OIL: CHEVRON MEROPA	425.73
	IN-321848	66384	M G OIL CO	60407072-426200	GASOLINE, 85 & 91 OCTANE; DIE	2,062.53
	IN-322060	66837	M G OIL CO	10100201-425100	WASHER FLUID	91.85
	IN-321969	66942	M G OIL CO	61300664-426200	UNLEADED	1,697.03
	IN-321663	66029	M G OIL CO	10100607-426200	FUEL	643.17
				M G OIL CO Total:	5,635.34	
8899	P00152	66769	MACQUEEN EMERGENCY GROUP	10102021-425100	BALL JOINT - T1	1,220.67
	P00154	66770	MACQUEEN EMERGENCY GROUP	10102027-425100	VALVE, DRAIN, AND GAUGE - E7	179.08
	P00147	66706	MACQUEEN EMERGENCY GROUP	10102021-425100	VALVE SERVICE KITS - T1	349.66
	P00160	66768	MACQUEEN EMERGENCY GROUP	10102021-425100	SWITCHS & BALL - T1	281.70
					MACQUEEN EMERGENCY GROUP Total:	2,031.11
3062	06/03/17	66173	MAIN STREET SQUARE INC	61507103-422900	KIDS CARNIVAL BOOTH	66.00
					MAIN STREET SQUARE INC Total:	66.00
3810	04/06/17	66751	MARK RADERSCHADT	61800890-427000	PER DIEM	45.00
	03/31- 04/01/17	66730	MARK RADERSCHADT	61800890-427000	PER DIEM	48.00
					MARK RADERSCHADT Total:	93.00
3115	51155472	66028	MATHESON TRI-GAS INC	10100607-426200	ACETYLENE, ARG/CO2, NITROGEN,	55.80
	15141465	66225	MATHESON TRI-GAS INC	61507103-425300	STOCK GLOVES AND WELDING GASSE	150.68
	15141465	66225	MATHESON TRI-GAS INC	61507103-426300	STOCK GLOVES AND WELDING GASSE	15.69
	15230186	66184	MATHESON TRI-GAS INC	60207011-424400	DRFD NITROGEN	68.20

3115	51155475	66449	MATHESON TRI-GAS INC	60207011-424400	NITROGEN 3) 033117	27.90
	15247614	66600	MATHESON TRI-GAS INC	10100607-426200	ART/CO2 - WELDING GAS	63.25
					MATHESON TRI-GAS INC Total:	381.52
2684	04/11-15/17	66907	MATT KIMBALL'S GOLF SHOP	61300604-422500	APRIL 11-15, 2017 CONTRACT	2,939.51
	04/06-10/17	66468	MATT KIMBALL'S GOLF SHOP	61300604-422500	APR 6-10, 2017	2,248.15
	04/01-05/17	66352	MATT KIMBALL'S GOLF SHOP	61300604-422500	APRIL 1-5, 2017 CONTRACT	1,535.60
					MATT KIMBALL'S GOLF SHOP Total:	6,723.26
8058	4-3611	66874	MB ENTERPRISES	61400605-452000	CONCESSION MERCHANDISE FOR RES	109.25
					MB ENTERPRISES Total:	109.25
3164	15043370	66952	MCKIE FORD INC	10100301-425100	UNIT S002	59.71
	15043110	66539	MCKIE FORD INC	10100301-425100	UNIT S072	82.60
	15042606	66266	MCKIE FORD INC	10100201-425100	CAR PARTS	9.19
	15042894		MCKIE FORD INC	10100201-425100	CR RTN FILTER ASY - OIL	(9.19)
	15042896		MCKIE FORD INC	10100201-425100	CR RTN GASKET - INTAKE O RING	(56.81)
	15043050		MCKIE FORD INC	10100201-425100	CR RTN C SPORD	(500.00)
	15043002	66266	MCKIE FORD INC	10100201-425100	CAR PARTS	67.54
	15043038	66266	MCKIE FORD INC	10100201-425100	CAR PARTS	67.54
	15042895	66266	MCKIE FORD INC	10100201-425100	CAR PARTS	9.19
	15042599	66266	MCKIE FORD INC	10100201-425100	CAR PARTS	1,810.46
	15042886	66266	MCKIE FORD INC	10100201-425100	CAR PARTS	50.52
	15042959	66266	MCKIE FORD INC	10100201-425100	CAR PARTS	19.84
					MCKIE FORD INC Total:	1,610.59
7572	16-10797 08/23/16	66757	MEDICA	61808900-453000	AMBULANCE REFUND - MULTIPLE CA	11.42
	16-05509 05/07/16	66757	MEDICA	61808900-453000	AMBULANCE REFUND - MULTIPLE CA	26.94
					MEDICA Total:	38.36
3191	65368	66750	MEDICAL WASTE TRANSPORT INC	61800890-422500	MEDICAL WASTE DISPOSAL - MAR	131.02

3191					MEDICAL WASTE TRANSPORT INC Total:	131.02
6766	48084	66739	MEDTRANDIRECT INC	61808900-422500	PAYERLINK MONTHLY ACCESS FEE	57.47
					MEDTRANDIRECT INC Total:	57.47
3208	22207	66812	MENARDS	10100301-426900	SUPPLIES	25.73
	21988	66738	MENARDS	61800890-426900	EMS NON-DISPOSABLES	35.45
	20286	66693	MENARDS	10102021-426900	UTILITY MAT & EMS NON - DISPOS	10.42
	20286	66693	MENARDS	61800890-426900	UTILITY MAT & EMS NON - DISPOS	88.75
	20286	66693	MENARDS	61800891-426900	UTILITY MAT & EMS NON - DISPOS	4.46
	20410	66696	MENARDS	61800891-426900	ROOM RUG - MEDIC 1	34.99
	19984	66697	MENARDS	61800897-425100	CRIMPER /STRIPPER LIGHT CHANGE	9.79
	20018		MENARDS	61800897-425100	CR RTN RED BULLET SET	(3.33)
	20563	65657	MENARDS	61207101-426900	BROOM, RAKE AND PAINT	120.60
	21282	66209	MENARDS	10100301-426900	SUPPLIES	28.98
	21642	66450	MENARDS	60207011-426900	DAWN 6), BOARDS, PLYWOOD FOR C	216.36
	21253	66409	MENARDS	10100612-426900	DRILL BITS	88.32
	21140	66410	MENARDS	10100615-426900	FOAM BRUSHES	156.93
	19633	66412	MENARDS	10100603-425500	SCREEN FILTER	27.27
	19633	66412	MENARDS	10100603-426900	SCREEN FILTER	11.98
	22130	66579	MENARDS	61507103-426400	SHOVELS AND BROOMS	134.52
	22077	66549	MENARDS	60207012-426500	W303	175.42
	21794	66771	MENARDS	10100202-425200	RISER, SPRAY HEAD, & CLAMPS- 10	34.45
	22095	66778	MENARDS	60407072-425200	TERTIARY PUMP PIT: OUTLETS, S-	18.14
	22095	66778	MENARDS	60407072-426400	TERTIARY PUMP PIT: OUTLETS, S-	5.38
	22261	66882	MENARDS	10100616-426900	VINYL CEMENT PATCH	17.47
	21956	66506	MENARDS	10100205-426900	PAR38s for preemption indicato	100.85

3208					MENARDS Total:	1,342.93
8858	117298		MICHAEL VOLOSIN	60207014-453000		52.25
					MICHAEL VOLOSIN Total:	52.25
9154	7346120 04/11/17	66473	MICHELLE PAHL-MASON	60207014-453000	RFD DUP SUREPAY WITHDRAWAL	68.78
					MICHELLE PAHL-MASON Total:	68.78
3242	140410801865 6		MIDCONTINENT COMMUNICATIONS	10100607-428100	140410801 04/02/17	347.21
	140410801865 6		MIDCONTINENT COMMUNICATIONS	10106024-428100	140410801 04/02/17	425.00
	140410801865 6		MIDCONTINENT COMMUNICATIONS	10106024-428100	140410801 04/02/17	765.00
	140410801865 6		MIDCONTINENT COMMUNICATIONS	61300664-422500	140410801 04/02/17	220.00
	140410801865 6		MIDCONTINENT COMMUNICATIONS	61300664-422500	140410801 04/02/17	75.00
	140410801865 6		MIDCONTINENT COMMUNICATIONS	61400665-422500	140410801 04/02/17	140.92
	140410801865 6		MIDCONTINENT COMMUNICATIONS	10100620-428100	140410801 04/02/17	240.00
	140410801865 6		MIDCONTINENT COMMUNICATIONS	10100615-428100	140410801 04/02/17	125.00
	140410801865 6		MIDCONTINENT COMMUNICATIONS	10100615-428100	140410801 04/02/17	125.00
	140410801865 6		MIDCONTINENT COMMUNICATIONS	10100616-428100	140410801 04/02/17	208.35
	140410801865 6		MIDCONTINENT COMMUNICATIONS	10100616-428100	140410801 04/02/17	305.24
	140410801865 6		MIDCONTINENT COMMUNICATIONS	10100617-428100	140410801 04/02/17	210.00
	140410801865 6		MIDCONTINENT COMMUNICATIONS	10100860-428100	140410801 04/02/17	140.88
	140410801865 6		MIDCONTINENT COMMUNICATIONS	61207101-428100	140410801 04/02/17	152.59
	140410801865 6		MIDCONTINENT COMMUNICATIONS	61507102-428100	140410801 04/02/17	152.58
	140410801865 6		MIDCONTINENT COMMUNICATIONS	61507103-428100	140410801 04/02/17	152.58

3242	1404108018656		MIDCONTINENT COMMUNICATIONS	61507102-428100	140410801 04/02/17	280.00
	1404108018656		MIDCONTINENT COMMUNICATIONS	60207011-428100	140410801 04/02/17	283.13
	1404108018656		MIDCONTINENT COMMUNICATIONS	60207011-428100	140410801 04/02/17	93.34
	1404108018656		MIDCONTINENT COMMUNICATIONS	60207013-428100	140410801 04/02/17	93.33
	1404108018656		MIDCONTINENT COMMUNICATIONS	60207014-428100	140410801 04/02/17	93.33
	1404108018656		MIDCONTINENT COMMUNICATIONS	60407072-428100	140410801 04/02/17	222.88
	1404108018656		MIDCONTINENT COMMUNICATIONS	60407072-428100	140410801 04/02/17	475.00
	1404108018656		MIDCONTINENT COMMUNICATIONS	10102027-428100	140410801 04/02/17	155.00
	1404108018656		MIDCONTINENT COMMUNICATIONS	61800897-428100	140410801 04/02/17	155.00
	1404108018656		MIDCONTINENT COMMUNICATIONS	10102024-428100	140410801 04/02/17	155.00
	1404108018656		MIDCONTINENT COMMUNICATIONS	61800894-428100	140410801 04/02/17	155.00
	1404108018656		MIDCONTINENT COMMUNICATIONS	10102025-428100	140410801 04/02/17	155.00
	1404108018656		MIDCONTINENT COMMUNICATIONS	61800895-428100	140410801 04/02/17	155.00
	1404108018656		MIDCONTINENT COMMUNICATIONS	10102023-428100	140410801 04/02/17	155.00
	1404108018656		MIDCONTINENT COMMUNICATIONS	61800893-428100	140410801 04/02/17	155.00
	1404108018656		MIDCONTINENT COMMUNICATIONS	10102026-428100	140410801 04/02/17	435.50
	1404108018656		MIDCONTINENT COMMUNICATIONS	61800896-428100	140410801 04/02/17	214.50
	1404108018656		MIDCONTINENT COMMUNICATIONS	10106024-428100	140410801 04/02/17	1,925.00
					MIDCONTINENT COMMUNICATIONS Total:	9,141.36

3243	89028	66452	MIDCONTINENT TESTING LABS INC	60207011-422500	BACTE COLIFORM 80), FLUORIDE 4	1,421.20
	88913	66135	MIDCONTINENT TESTING LABS INC	61507102-422500	WINDROW TESTING	338.80
	89316	65397	MIDCONTINENT TESTING LABS INC	60407073-422500	APRIL 2017, EFFLUENT NITRATE/N	26.60
	89336	66734	MIDCONTINENT TESTING LABS INC	60407073-422500	NON-POTABLE WATER, CONDUCTIVIT	6.65
	89366	63041	MIDCONTINENT TESTING LABS INC	61507103-422500	MAR 2017, BLEND COCOMPOST META	193.51
	89003	66429	MIDCONTINENT TESTING LABS INC	10100612-422500	WATER TESTING FOR MARCH 2017	165.00
	89104	66451	MIDCONTINENT TESTING LABS INC	60207011-422500	BOD 4), ORGANIC CARBON, pH MAR	214.00
					MIDCONTINENT TESTING LABS INC Total:	2,365.76
3260	3748439-01	66944	MIDWEST TURF & IRRIGATION	61300664-425300	SHAFT/FOAM/WIRE/CONTROLLE R/BUS	50.17
	3748439-00	66944	MIDWEST TURF & IRRIGATION	61300664-425300	SHAFT/FOAM/WIRE/CONTROLLE R/BUS	250.36
					MIDWEST TURF & IRRIGATION Total:	300.53
8854	117290		MIKE BRUMMER	60207014-453000		23.49
					MIKE BRUMMER Total:	23.49
3622	03/28-30/16	66218	MIKE OYLER	61507103-427000	SDSWANA CONF VOUCHER	49.00
					MIKE OYLER Total:	49.00
3399	857816	60374	MVTL LABORATORIES INC	61507103-422500	FEB 2017, BLEND COCOMPOST PATH	385.00
					MVTL LABORATORIES INC Total:	385.00
3418	19524 05/31/17	65935	NATIONAL RECREATION AND PARK ASSOCIATION	10100620-429200	NRPA Dues	1,000.00
					NATIONAL RECREATION AND PARK ASSOCIATION Total:	1,000.00
3424	10933	66601	NATIVE SUN NEWS	10100860-423000	CEMETERY MAINT. 3 JOB POSTING	40.00
					NATIVE SUN NEWS Total:	40.00

3467	020675	66248	NEUMILLER TRUCK & AUTO BODY	10100201-425100	REPAIR UNIT 166	1,532.20
					NEUMILLER TRUCK & AUTO BODY Total:	1,532.20
3469	RP-039822	65810	NEVE'S UNIFORM INC	10100618-426300	UNIFORMS	23.95
	RP-039737	65810	NEVE'S UNIFORM INC	10100618-426300	UNIFORMS	39.90
	RP-039829	66245	NEVE'S UNIFORM INC	10100201-426300	OFFICER EQUIPMENT	1,220.00
	RP-039761	66245	NEVE'S UNIFORM INC	10100201-426300	OFFICER EQUIPMENT	139.90
	RP-039835	65931	NEVE'S UNIFORM INC	10100301-426300	EMPLOYEE CLOTHING	280.90
	RP-039814	66705	NEVE'S UNIFORM INC	10100202-426900	FLASHLIGHT	118.00
	RP-039814	66705	NEVE'S UNIFORM INC	10102023-426900	FLASHLIGHT	59.00
	RP-039814	66705	NEVE'S UNIFORM INC	10102024-426900	FLASHLIGHT	59.00
	RP-039814	66705	NEVE'S UNIFORM INC	10102025-426900	FLASHLIGHT	59.00
	RP-039814	66705	NEVE'S UNIFORM INC	10102026-426900	FLASHLIGHT	59.00
	RP-039814	66705	NEVE'S UNIFORM INC	10102027-426900	FLASHLIGHT	59.00
	RP-039814	66705	NEVE'S UNIFORM INC	10102028-426900	FLASHLIGHT	59.00
	RP-039884	66557	NEVE'S UNIFORM INC	10100618-426300	UNIFORMS	23.95
	RP-039833	66717	NEVE'S UNIFORM INC	61800891-426300	BUGLE - LANGE	8.95
	RP-039846	66764	NEVE'S UNIFORM INC	10102027-426300	BELT - R. THOMPSON	19.99
	RP-039857	66782	NEVE'S UNIFORM INC	10100401-426300	MARK NELSON	115.96
	RP-039825	66847	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	34.95
	RP-039837	66847	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	98.89
	RP-039865	66847	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	191.96
	RP-039858	66847	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	93.80
	RP-039854	66847	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	139.98
	RP-039852	66847	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	319.80
	RP-039689	66847	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	459.75
	RP-039698	66847	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	79.99
	RP-039721	66847	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	49.99
	RP-039783	66847	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	79.98

3469	RP-039806	66847	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	98.95
	RP-039812	66847	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	89.95
	RP-039815	65931	NEVE'S UNIFORM INC	10100301-426300	EMPLOYEE CLOTHING	50.95
	RP-039830	66372	NEVE'S UNIFORM INC	10102030-426300	WHITE FLYING CROSS SHIRT - WEA	52.99
	RP-039823	65810	NEVE'S UNIFORM INC	10100618-426300	UNIFORMS	80.85
	RP-039847	66403	NEVE'S UNIFORM INC	61000870-426300	UNIFORMS	95.90
	RP-039859	66261	NEVE'S UNIFORM INC	10100201-426300	CUFF CASE BLENNER	46.95
	RP-039659	66847	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	99.95
				NEVE'S UNIFORM INC Total:	4,511.08	
3473	119882	66413	NEW ENGLAND SPORTS SALES	10100603-425300	DIAMOND TOOL	91.47
					NEW ENGLAND SPORTS SALES Total:	91.47
3474	22168327-00	66030	NEW PIG CORP	10100607-426900	ABSORBENT DRIP PAN, ABSORBENT	381.72
					NEW PIG CORP Total:	381.72
9162	04/02-09/17	66850	NICHOLAS MICHAEL	10120114-427000	MEALS-RECRUITMENT-MICHIGAN	295.00
					NICHOLAS MICHAEL Total:	295.00
6234	16-01964 02/14/16	66758	NORIDIAN MEDICARE JF PART B REFUNDS	61808900-453000	AMBULANCE REFUND - MULTIPLE CA	350.15
	16-00841 01/19/16	66758	NORIDIAN MEDICARE JF PART B REFUNDS	61808900-453000	AMBULANCE REFUND - MULTIPLE CA	437.33
	16-00178 01/04/16	66758	NORIDIAN MEDICARE JF PART B REFUNDS	61808900-453000	AMBULANCE REFUND - MULTIPLE CA	297.20
					NORIDIAN MEDICARE JF PART B REFUNDS Total:	1,084.68
3517	008134	66425	NORTH CENTRAL SUPPLY INC	10100612-425300	NORTON 6020 LAP	2,469.39
					NORTH CENTRAL SUPPLY INC Total:	2,469.39
3530	1137366	66031	NORTHWEST PIPE FITTINGS INC	10100607-425500	COPPER PIPE STRAP	97.09
	1137342	66031	NORTHWEST PIPE FITTINGS INC	10100607-425500	COPPER PIPE STRAP	347.43
	1138669	66945	NORTHWEST PIPE FITTINGS INC	61300664-425500	CPLG/JOINT TAPE/CEMENT/PRIMER/	398.27

3530	1138721	66816	NORTHWEST PIPE FITTINGS INC	60407072-425500	PROCESS WATER DISTR: PVC PIPE,	48.75
	1138465	66789	NORTHWEST PIPE FITTINGS INC	60207011-425500	PVC PIPE PINEDALE BSTR	14.20
	1137932	66895	NORTHWEST PIPE FITTINGS INC	61300664-425500	PVC/VALVE	372.24
	1138494	66548	NORTHWEST PIPE FITTINGS INC	10100301-426900	SUPPLIES	10.64
	1137248	65667	NORTHWEST PIPE FITTINGS INC	60207012-426500	VALVE OPERATOR	2,101.43
	1137934	66895	NORTHWEST PIPE FITTINGS INC	61300664-425500	PVC/VALVE	190.64
	1137855	66602	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - CANYON L	152.08
	1137876	66602	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - CANYON L	37.83
	1137662	66602	NORTHWEST PIPE FITTINGS INC	10100607-426900	IRRIGATION SUPPLIES - CANYON L	26.00
	1138128	66602	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - CANYON L	276.73
	1138178	66602	NORTHWEST PIPE FITTINGS INC	10100607-426900	IRRIGATION SUPPLIES - CANYON L	22.01
				NORTHWEST PIPE FITTINGS INC Total:	4,095.34	
6753	18067	66713	NOVUS AUTO GLASS	10100202-425100	ROCK CHIP REPAIR - CAR11	65.00
					NOVUS AUTO GLASS Total:	65.00
9129	04/12/17	66202	OLYMPIC CT APARTMENTS	61207101-453000	COLLECTION REFUND	646.23
	04/12/17	66202	OLYMPIC CT APARTMENTS	61507103-453000	COLLECTION REFUND	246.88
					OLYMPIC CT APARTMENTS Total:	893.11
3618	70453	66702	OVERHEAD DOOR CO. OF RC	61800891-425300	DOOR OPENER - MED 1	49.00
	70454	66651	OVERHEAD DOOR CO. OF RC	10102023-425200	GEAR REPLACEMENT BAY DOOR - ST	308.40
	70454	66651	OVERHEAD DOOR CO. OF RC	61800893-425200	GEAR REPLACEMENT BAY DOOR - ST	132.16
					OVERHEAD DOOR CO. OF RC Total:	489.56
3625	609438	66541	PACIFIC STEEL & RECYCLING INC	10100301-425100	UNIT S89T	87.53
	609788	66961	PACIFIC STEEL & RECYCLING INC	10100301-425100	UNIT S089T	16.28
					PACIFIC STEEL & RECYCLING INC Total:	103.81

3651	CI17159502	66611	PARK SEED WHOLESAL	10100607-426600	PLANT SEEDS	338.70
	CI17140423	66611	PARK SEED WHOLESAL	10100607-426600	PLANT SEEDS	3,080.25
					PARK SEED WHOLESAL Total:	3,418.95
3660	22931	66104	PARKWAY CAR WASH INC	60207011-425100	CAR WASHES	43.00
	22931	66104	PARKWAY CAR WASH INC	60207014-425100	CAR WASHES	12.00
	22982	66109	PARKWAY CAR WASH INC	10106021-425100	CAR WASH	8.50
	22940	65979	PARKWAY CAR WASH INC	10100204-425100	CAR WASHES	48.00
	22929	66513	PARKWAY CAR WASH INC	10100711-425100	VEHICLE MAINTENANCE - WASH #60	4.00
					PARKWAY CAR WASH INC Total:	115.50
3670	12004	66430	PARTY DIRECT	10100603-452000	CUPS	365.15
	12082	66431	PARTY DIRECT	10100612-452000	PLATES	143.01
					PARTY DIRECT Total:	508.16
3601	04/10/17	66843	PENNINGTON COUNTY	10100201-422500	SECOND QUARTER MAGNAVITO	4,375.00
	04/11/17	66842	PENNINGTON COUNTY	10120101-422500	FORENSIC EXAMINER KAUFMAN FIRS	5,626.52
	CRI16-3947	66844	PENNINGTON COUNTY	10100201-453000	RESTITUTION REC'D IN ERROR	61.37
	MAR17	66358	PENNINGTON COUNTY	10100201-422500	PSB MARCH EXPENSES	37.40
	MAR17	66358	PENNINGTON COUNTY	10120113-422500	PSB MARCH EXPENSES	38.54
	MAR17	66358	PENNINGTON COUNTY	10120113-425200	PSB MARCH EXPENSES	9,521.87
	MAR17	66358	PENNINGTON COUNTY	10120113-426400	PSB MARCH EXPENSES	4,317.86
	MAR17	66358	PENNINGTON COUNTY	10120113-428100	PSB MARCH EXPENSES	113.62
	MAR17	66358	PENNINGTON COUNTY	10120113-428200	PSB MARCH EXPENSES	1,152.85
	MAR17	66358	PENNINGTON COUNTY	10120113-428300	PSB MARCH EXPENSES	5,788.93
	MAR17	66358	PENNINGTON COUNTY	10120113-428400	PSB MARCH EXPENSES	96.58
	04/04/17	66277	PENNINGTON COUNTY	10106021-422500	04/04/17 STMT	3,503.00
					PENNINGTON COUNTY Total:	34,633.54
2928	17POS/029593	66783	PETE LIEN & SONS INC	10100301-425400	ROCK	85.36
	17POS/029471	66783	PETE LIEN & SONS INC	10100301-425400	ROCK	88.32
	17POS/027203	66941	PETE LIEN & SONS INC	61300664-426800	BUNKER SAND	821.70
					PETE LIEN & SONS INC Total:	995.38

3701	1127755	65829	POLYDYNE INC	60407072-426400	POLYMER, CLARIFLOC CE-1257	7,728.00
					POLYDYNE INC Total:	7,728.00
3704	E 40097	66865	PONDEROSA SPORTSWEAR	10120113-426300	POLOS STOCK	162.81
	E 40369	66871	PONDEROSA SPORTSWEAR	10100607-426300	BASEBALL CAPS - PARKS STAFF, S	540.00
	S 40370	66871	PONDEROSA SPORTSWEAR	10100607-426300	BASEBALL CAPS - PARKS STAFF, S	2,798.00
	S 40370	66871	PONDEROSA SPORTSWEAR	10100612-426300	BASEBALL CAPS - PARKS STAFF, S	240.00
	S 40370	66871	PONDEROSA SPORTSWEAR	10100860-426300	BASEBALL CAPS - PARKS STAFF, S	168.00
	E 40392	66387	PONDEROSA SPORTSWEAR	60907401-426300	EMBROIDERY ON EMPLOYEE WORK CL	124.72
	E 39877	66012	PONDEROSA SPORTSWEAR	61300604-426300	TEMP STAFF SHIRTS	75.00
					PONDEROSA SPORTSWEAR Total:	4,108.53
3722	171861	66121	POWER HOUSE HONDA	10100205-425300	Small engine air filters	46.12
	171881	66122	POWER HOUSE HONDA	10100205-425300	Small Engine Air Filters	59.71
	171859	66032	POWER HOUSE HONDA	10100607-426300	FORESTRY HELMET - EMBROCK, J	64.99
	171964	66032	POWER HOUSE HONDA	10100607-426300	FORESTRY HELMET - EMBROCK, J	89.99
	172033	66390	POWER HOUSE HONDA	60907401-425300	CHAIN SAW MAINTENANCE	36.00
	172046	66896	POWER HOUSE HONDA	61300664-425300	GASKET/MANIFOLD/SHARPEN CHAIN/	121.79
	172002	66603	POWER HOUSE HONDA	10100607-425300	SPARK PLUG - LEAF BLOWER	18.98
	172029	66603	POWER HOUSE HONDA	10100607-426500	SPARK PLUG - LEAF BLOWER	210.00
	172126	66603	POWER HOUSE HONDA	10100607-425300	SPARK PLUG - LEAF BLOWER	36.98
	172117	66603	POWER HOUSE HONDA	10100607-425300	SPARK PLUG - LEAF BLOWER	14.22
					POWER HOUSE HONDA Total:	698.78
3750	58260	66496	PRINT MARK-ET	61507103-422900	HHHW FLYER	310.00
					PRINT MARK-ET Total:	310.00
3753	871768-00	66042	PROACTIVE SPORTS INC	61400605-452000	GOLF MERCHANDISE FOR RESALE	730.00

3753	871768-01	66875	PROACTIVE SPORTS INC	61400605-452000	GOLF MERCHANDISE FOR RESALE	146.00
					PROACTIVE SPORTS INC Total:	876.00
6215	3137	66646	PROFESSIONAL METAL WORKS LLC	10100202-426900	IRON MAN AWARD - ANNUAL BANQUE	105.00
	3137	66646	PROFESSIONAL METAL WORKS LLC	61800890-426900	IRON MAN AWARD - ANNUAL BANQUE	45.00
					PROFESSIONAL METAL WORKS LLC Total:	150.00
7323	7890703	65897	PROVANTAGE LLC	10106024-429500	8 PORT ROUTER	329.00
	7888963	65309	PROVANTAGE LLC	10100612-429500	HP JL261A#ABA ARUBA 2930F 24G	1,496.00
					PROVANTAGE LLC Total:	1,825.00
3771	5728676	66830	PUBLIC SAFETY CENTER	10100201-426900	TRANSPORT HOODS	210.59
					PUBLIC SAFETY CENTER Total:	210.59
3679	1003790624	66904	PURCHASE POWER/PITNEY BOWES	10106021-426100	POSTAGE METER INK	101.99
					PURCHASE POWER/PITNEY BOWES Total:	101.99
8383	2997481	66043	QUALITY BRANDS OF THE BLACK HILLS	61400605-452000	CONCESSION MERCHANDISE FOR RES	66.90
					QUALITY BRANDS OF THE BLACK HILLS Total:	66.90
3790	503031793	65556	QUALITY INN & SUITES	10102026-427000	LODGING: WMD TRAINING SIOUX FA	249.00
	503031795	65556	QUALITY INN & SUITES	10102026-427000	LODGING: WMD TRAINING SIOUX FA	249.00
	503031794	65556	QUALITY INN & SUITES	10102026-427000	LODGING: WMD TRAINING SIOUX FA	249.00
	503031796	65556	QUALITY INN & SUITES	10102026-427000	LODGING: WMD TRAINING SIOUX FA	249.00
					QUALITY INN & SUITES Total:	996.00
3806	0062119-IN	66415	R & R SPECIALITIES INC	10100603-425100	WATER PUMP	208.75
					R & R SPECIALITIES INC Total:	208.75
3829	134978	66132	RAMKOTA HOTEL	61507103-427000	SDSWANA CONF HOTEL	193.98

3829	306142	65552	RAMKOTA HOTEL	10102027-427000	LODGING L.A.S.T IN PIERRE - JU	93.00
	306323	65552	RAMKOTA HOTEL	10102023-427000	LODGING L.A.S.T IN PIERRE - JU	93.00
	134977	66475	RAMKOTA HOTEL	61507102-427000	ROTH SDSWANA - WATERTOWN	193.98
	134979	66132	RAMKOTA HOTEL	61507103-427000	SDSWANA CONF HOTEL	193.98
					RAMKOTA HOTEL Total:	767.94
7284	1743	66845	RANDY FROM REDS	10100201-425100	REPAIR UNIT 123 AND 130	1,010.00
					RANDY FROM REDS Total:	1,010.00
7639	116317	66306	RAPID BROADCASTING COMPANY	61507103-422900	MARCH ADVERTISING	960.00
	116191	66306	RAPID BROADCASTING COMPANY	61507103-422900	MARCH ADVERTISING	25.00
					RAPID BROADCASTING COMPANY Total:	985.00
3845	73725	66221	RAPID CITY AREA CHAMBER OF COMMERCE	61507103-422900	CHAMBER PACK	225.00
					RAPID CITY AREA CHAMBER OF COMMERCE Total:	225.00
3849	03/15/17	66367	RAPID CITY ARTS COUNCIL	10106062-426400	ICE MELT	111.93
	03/15/2017	66369	RAPID CITY ARTS COUNCIL	10106062-426400	SUPPLIES	13.80
	03/29/17	66369	RAPID CITY ARTS COUNCIL	10106062-426400	SUPPLIES	117.83
	03/10/17	66369	RAPID CITY ARTS COUNCIL	10106062-426400	SUPPLIES	76.19
	03/31/17	66371	RAPID CITY ARTS COUNCIL	10106062-422500	SALARIES	855.11
					RAPID CITY ARTS COUNCIL Total:	1,174.86
3858	02/01-28/17	66127	RAPID CITY CONVENTION & VISTORS BUREAU	25300761-422500	FEB17 OCCUPANCY TAX	80,397.90
	03/24/17	66210	RAPID CITY CONVENTION & VISTORS BUREAU	77500919-422500	25% GROSS RECEIPTS TAX	47,592.50
	01/01-31/17	66110	RAPID CITY CONVENTION & VISTORS BUREAU	25300761-422500	JAN17 OCCUPANCY TAX	71,891.82
	04/05/17	66824	RAPID CITY CONVENTION & VISTORS BUREAU	77500919-422500	25% GROSS RECEIPTS TAX	24,818.12
					RAPID CITY CONVENTION & VISTORS BUREAU Total:	224,700.34
3863	21035525	66227	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Publishing	35.13

3863	21035195	66106	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	17.14
	21035499	66033	RAPID CITY JOURNAL - ADVERTISING	10100860-423000	CEMETERY MAINTENANCE III JOB P	353.00
	21034535	66228	RAPID CITY JOURNAL - ADVERTISING	61507103-423000	SWO 1 OR 2 AD	353.00
	21035798	66116	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Publishing	324.73
	21034567	66116	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Publishing	43.69
	21037417	66825	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Publishing	36.84
	21037418	66825	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Publishing	48.41
	21037419	66825	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Publishing	41.13
	21037420	66825	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Publishing	48.84
	21036585	66825	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Publishing	1,535.89
	21035763	66825	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Publishing	68.54
	21037412	66825	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Publishing	39.41
	21037383	66825	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Publishing	22.71
	21037728	66825	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Publishing	94.68
	21037414	66825	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Publishing	26.13
	21037415	66825	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Publishing	36.84
	21037416	66825	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Publishing	45.84
	21032246	66099	RAPID CITY JOURNAL - ADVERTISING	10100301-422500	JOB POSTING	353.00
	21036368	66235	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD	13.28

3863	21036569	66233	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD	22.71
	21037411	66825	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Publishing	20.56
	21037408	66825	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Publishing	20.99
	21037709	66825	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Publishing	133.66
	21035800	66116	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Publishing	42.84
	21035794	66116	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Publishing	92.53
	21035802	66116	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Publishing	114.38
	21035898	66116	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Publishing	51.84
	21035540	66116	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Publishing	59.12
	21035753	66116	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Publishing	29.99
					RAPID CITY JOURNAL - ADVERTISING Total:	4,126.85
3868	357941 03/06/17	66773	RAPID CITY PROFESSIONAL FIREFIGHTERS LOCAL 1040	10100202-426900	RETIRMENT AXES	945.00
	357941 03/06/17	66773	RAPID CITY PROFESSIONAL FIREFIGHTERS LOCAL 1040	61800890-426900	RETIRMENT AXES	405.00
					RAPID CITY PROFESSIONAL FIREFIGHTERS LOCAL 1040 Total:	1,350.00
9172	04/19/17	67149	RAPID CITY SUMMER NIGHTS	10700132-435000	BALANCE OF STAGE PURCHASE	10,517.00
					RAPID CITY SUMMER NIGHTS Total:	10,517.00
3887	28630	66145	RAPID FIRE PROTECTION INC	61507103-425200	SPRINKLER INSPECTION	2,000.00
	28823	66146	RAPID FIRE PROTECTION INC	61507103-425300	SPRINKLER VALVE REPAIR	1,673.47
					RAPID FIRE PROTECTION INC Total:	3,673.47

3905	35802	66543	RAPP SALES CO	10100305-425100	UNIT S058	75.25
					RAPP SALES CO Total:	75.25
3938	P23756	66211	RDO EQUIPMENT CO	10100301-425100	UNIT S021	76.37
	P23772		RDO EQUIPMENT CO	10100301-425100	CR RFD FREIGHT	(8.68)
	P24173	66959	RDO EQUIPMENT CO	10100401-425300	UNITS	4.96
	P24175	66959	RDO EQUIPMENT CO	10100401-425300	UNITS	5.00
	P24149	66959	RDO EQUIPMENT CO	10100401-425300	UNITS	17.13
	P24106	66959	RDO EQUIPMENT CO	10100401-425300	UNITS	29.71
	P24174		RDO EQUIPMENT CO	10100401-425300	CREDIT RETURNED SCREWS	(4.96)
	P23936	66604	RDO EQUIPMENT CO	10100607-425300	BOO - SHIFTER #56	10.50
					RDO EQUIPMENT CO Total:	130.03
3939	INV-0317-258	67150	RE/SPEC INC.	60200933-422300	16-2314 WATER RIGHTS ACQUISITI	4,260.00
					RE/SPEC INC. Total:	4,260.00
3950	030147	66340	RECORD STORAGE SOLUTIONS INC	10100106-426100	Storage	24.00
	030145	66240	RECORD STORAGE SOLUTIONS INC	10100204-424200	RECORD STORAGE	303.90
	030169	66242	RECORD STORAGE SOLUTIONS INC	10100111-422500	File Storage	24.59
	030153	66743	RECORD STORAGE SOLUTIONS INC	61808900-422500	EMS BILLING COLD STORAGE	54.56
					RECORD STORAGE SOLUTIONS INC Total:	407.05
3958	46383	66811	RED WING SHOE STORE	10100301-426300	KIRK HANSON	200.00
	46380	67027	RED WING SHOE STORE	10100108-426300	SAFETY FOOTWEAR	165.74
	46454	66958	RED WING SHOE STORE	10100401-426300	RICK SHINABARGER	157.24
	46494	67028	RED WING SHOE STORE	10100108-426300	SAFETY FOOTWEAR	169.99
	46054	66212	RED WING SHOE STORE	10100401-426300	MARK NELSON	101.99
	45844	66045	RED WING SHOE STORE	10100607-426300	SAFETY BOOTS - BOSSERT, R	174.24
	46047	66198	RED WING SHOE STORE	60207011-426300	FOOTWEAR RICK BIRNBAUM	199.74
	46278	66544	RED WING SHOE STORE	10100301-426300	TRAVIS ZELFER	169.99

3958	46334	66556	RED WING SHOE STORE	61000870-426300	UNIFORMS	152.99
					RED WING SHOE STORE Total:	1,491.92
6322	2053 13	66933	REEDE CONSTRUCTION INC	50508910-437000	12-2053 SILVER STREET INTERCHA	58.64
	2053 13	66933	REEDE CONSTRUCTION INC	50508911-437100	12-2053 SILVER STREET INTERCHA	5,604.22
	2053 13	66933	REEDE CONSTRUCTION INC	60200933-438100	12-2053 SILVER STREET INTERCHA	1,093.52
	2053 13	66933	REEDE CONSTRUCTION INC	60400833-438000	12-2053 SILVER STREET INTERCHA	1,579.51
					REEDE CONSTRUCTION INC Total:	8,335.89
3967	1182.0000 04/06/17	66748	REGIONAL HEALTH	61800890-426100	AHA CARDS - 3/17, 3/27, & 4/5	70.00
	1180.0000 03/30/17	66720	REGIONAL HEALTH	61800890-426100	AHA CARDS - 9/1/16	15.00
					REGIONAL HEALTH Total:	85.00
6743	KA111907R	66498	REHRIG PACIFIC COMPANY	61207101-426900	65 GALLON CONTAINERS AND LIDS	31,136.40
					REHRIG PACIFIC COMPANY Total:	31,136.40
4040	5048064233	67053	RICOH USA	10100612-425300	ADDITIONAL IMAGES	129.09
	98574113	66460	RICOH USA	10106021-425300	COPIER	80.83
	98574113	66460	RICOH USA	10106022-425300	COPIER	251.24
	98574113	66460	RICOH USA	10106023-425300	COPIER	0.24
	98574113	66460	RICOH USA	10106026-425300	COPIER	4.30
					RICOH USA Total:	465.70
8857	117297		RJK HOLDINGS LLC	60207014-453000		12.63
					RJK HOLDINGS LLC Total:	12.63
9131	16-10206 08/10/16	66755	ROBERT BRODKORB JR	61808900-453000	AMBULANCE REFUND CALL # 16-102	23.19
					ROBERT BRODKORB JR Total:	23.19
4061	15850	66114	ROBERT SHARP & ASSOCIATES	10100618-422500	PROF SERVICES	30.00
	15849	65977	ROBERT SHARP & ASSOCIATES	10100707-422500	WEBSITE HOSTING	30.00

4061	15933	66903	ROBERT SHARP & ASSOCIATES	10100707-422500	rchpc domain renewal	20.00
					ROBERT SHARP & ASSOCIATES Total:	80.00
4125	4457389	65656	RUNNINGS SUPPLY INC	61207101-421100	RPLC WHSKY BRL - DAMAGE	39.91
	4465789	66605	RUNNINGS SUPPLY INC	10100608-426600	GREENHOUSE SUPPLIES	57.76
	4464264	66897	RUNNINGS SUPPLY INC	61300664-426300	BOOTS FOR MIKE ZACHER	159.99
	4463768	66379	RUNNINGS SUPPLY INC	60407071-426500	MATERIALS TO REPAIR RUBBER MAN	34.34
	4463768	66379	RUNNINGS SUPPLY INC	60407071-426900	MATERIALS TO REPAIR RUBBER MAN	70.66
	4463773		RUNNINGS SUPPLY INC	60407071-426900	CREDIT EXCHANGED MAT	(30.00)
	4458159	66647	RUNNINGS SUPPLY INC	10100202-426300	JEANS : HOLMBERG	122.46
	4458159	66647	RUNNINGS SUPPLY INC	61800890-426300	JEANS : HOLMBERG	52.49
	4459144	66034	RUNNINGS SUPPLY INC	10100607-426500	IMPACT WRENCH, 20 V BATTERY -	325.48
	4465539	66814	RUNNINGS SUPPLY INC	60407072-426500	TRAILER: 5x8 TRAILER, MULTI- BA	744.98
	4472712	66957	RUNNINGS SUPPLY INC	10100305-426300	GENA MILLER	114.99
					RUNNINGS SUPPLY INC Total:	1,693.06
4137	INV000000015 56451	66055	RUSHMORE PLAZA CIVIC CENTER	79300969-427000	Training	669.44
					RUSHMORE PLAZA CIVIC CENTER Total:	669.44
4182	001270	67050	SAM'S CLUB	10100616-452000	CONCESSION FOODS	408.33
	008419	66965	SAM'S CLUB	10100101-426100	OFFICE SUPPLIES	19.81
	008419	66965	SAM'S CLUB	10101010-426300	OFFICE SUPPLIES	76.24
	004807	66879	SAM'S CLUB	10100616-452000	CONCESSION FOODS	216.43
	003789	66638	SAM'S CLUB	10100202-426300	COOKIES & BROWNIES - RECRUIT G	42.63
	003789	66638	SAM'S CLUB	61800890-426300	COOKIES & BROWNIES - RECRUIT G	18.27
	007901	66408	SAM'S CLUB	10100616-452000	CONCESSION FOODS	1,161.34
	007329	66115	SAM'S CLUB	10100618-426900	MISC SUPPLIES	97.00

4182	007329	66115	SAM'S CLUB	61000870-426900	MISC SUPPLIES	17.46
	003880	66386	SAM'S CLUB	60907401-429500	COMPUTER MONITORS FOR LYNN'S C	259.92
	000361	66876	SAM'S CLUB	10100601-426400	BATTERIES	72.08
	000361	66876	SAM'S CLUB	61400605-426900	BATTERIES	19.98
	006888	66672	SAM'S CLUB	10100202-426900	PAPER TOWELS, SOAP, TRASH BAGS	434.05
	006888	66672	SAM'S CLUB	61800890-426900	PAPER TOWELS, SOAP, TRASH BAGS	186.02
	004945	65850	SAM'S CLUB	61300664-426900	PAPER TOWELS/LINER/TISSUE/TOWE	165.86
	002656	66348	SAM'S CLUB	10100612-452000	CONCESSION FOODS	245.75
	003610	65419	SAM'S CLUB	10100607-426400	JANITORIAL SUPPLIES	499.34
	003610	65419	SAM'S CLUB	10100620-426900	JANITORIAL SUPPLIES	152.56
	004653	66044	SAM'S CLUB	61400605-426100	CONCESSION MERCHANDISE FOR RES	58.47
	004653	66044	SAM'S CLUB	61400605-426400	CONCESSION MERCHANDISE FOR RES	16.87
	004653	66044	SAM'S CLUB	61400605-452000	CONCESSION MERCHANDISE FOR RES	43.99
	004943	65369	SAM'S CLUB	10100618-426900	MISC SUPPLIES	131.76
	000683	65386	SAM'S CLUB	60407073-426900	MONITOR, 24" SAMSUNG	129.96
	000568 03/31/17	65831	SAM'S CLUB	10100108-426100	OFFICE SUPPLIES/MISC SUPPLIES	39.24
	000568 03/31/17	65831	SAM'S CLUB	10100108-426900	OFFICE SUPPLIES/MISC SUPPLIES	65.38
					SAM'S CLUB Total:	4,578.74
4421	03/20-21/17	66256	SCOTT SITTS	10100201-427000	MEALS-MISSOURI-GUN DELIVERY	59.00
					SCOTT SITTS Total:	59.00
5991	5916 03/24/17	66692	SEELEY	10102026-426300	UNIFORM ALTERATIONS - T. CLAVE	10.50
	5916 03/24/17	66692	SEELEY	61800896-426300	UNIFORM ALTERATIONS - T. CLAVE	4.50
					SEELEY Total:	15.00

4330	2573851	66400	SERVALL UNIFORM/LINEN CO INC	10100618-422500	PROF SERVICES	51.06
	2575858	66558	SERVALL UNIFORM/LINEN CO INC	60800840-422500	PROF SERVICES	29.54
	2575859	66517	SERVALL UNIFORM/LINEN CO INC	10100711-426400	RUGS FOR OFFICE 04-11-2017	22.65
	2573130	66084	SERVALL UNIFORM/LINEN CO INC	60207012-426400	RUG & AIR FRESHNER RENTAL AT T	25.58
	2573130	66084	SERVALL UNIFORM/LINEN CO INC	60407071-426400	RUG & AIR FRESHNER RENTAL AT T	21.93
	2573130	66084	SERVALL UNIFORM/LINEN CO INC	60907401-426400	RUG & AIR FRESHNER RENTAL AT T	13.40
	2573787	66191	SERVALL UNIFORM/LINEN CO INC	60207011-426400	MATS, MOPS 040517	34.05
	2563963	66368	SERVALL UNIFORM/LINEN CO INC	10106062-426400	JANITORIAL SUPPLIES	191.83
	2572045	66140	SERVALL UNIFORM/LINEN CO INC	61507103-426400	COVERALL LAUNDRY SERVICE	33.00
	2570911	66699	SERVALL UNIFORM/LINEN CO INC	61800890-426400	EMS LINEN SERVICE	94.44
	2575051	66908	SERVALL UNIFORM/LINEN CO INC	60407072-426400	4/7/2017: MATS, MOPS, SHOP TOW	44.81
	2573845	66674	SERVALL UNIFORM/LINEN CO INC	10100202-426400	EMS LINEN SERVICES	28.33
	2573845	66674	SERVALL UNIFORM/LINEN CO INC	61800890-426400	EMS LINEN SERVICES	66.11
	2566899	66368	SERVALL UNIFORM/LINEN CO INC	10106062-426400	JANITORIAL SUPPLIES	31.27
	2572889	66368	SERVALL UNIFORM/LINEN CO INC	10106062-426400	JANITORIAL SUPPLIES	31.27
	2569939	66368	SERVALL UNIFORM/LINEN CO INC	10106062-426400	JANITORIAL SUPPLIES	69.54
	2547548	66091	SERVALL UNIFORM/LINEN CO INC	10100618-422500	PROF SERVICE	21.36
	S124196	66091	SERVALL UNIFORM/LINEN CO INC	10100618-422500	PROF SERVICE	42.83
	S124391	66091	SERVALL UNIFORM/LINEN CO INC	60800840-422500	PROF SERVICE	41.18

4330					SERVALL UNIFORM/LINEN CO INC Total:	894.18
3777	03/26-29/17	65981	SETH PURCELLA	10102028-427000	PER DIEM: FUEL INSPECTOR - PUR	196.00
					SETH PURCELLA Total:	196.00
401	03/20-24/17	65713	SHAWN BARROWS	10100202-427000	PER DIEM	208.00
					SHAWN BARROWS Total:	208.00
4352	C36913	66956	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425300	UNITS	114.39
	C38277	66956	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425300	UNITS	80.38
	R333142	66223	SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	HYDRAULIC REPLACEMENT	3,820.38
	C37061	66177	SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	FILTERS	447.27
	C37140	66196	SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	HEADLIGHT	380.45
	C37637	66195	SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	DBL V BELT	252.10
	C37618	66214	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425300	UNIT S046	61.61
	C37445	66214	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425300	UNIT S046	919.41
	C37745	66545	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425300	UNIT S047	302.51
	R33392	66480	SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	LOOP AND FILTER	516.41
					SHEEHAN MACK SALES & EQUIP. INC. Total:	6,894.91
4359	5369-1	66117	SHERWIN-WILLIAMS COMPANY	10100205-426900	Strainers (Paint machine parts	15.63
	1909-1	66035	SHERWIN-WILLIAMS COMPANY	10100607-425900	PAINT - DINOSAUR PARK	96.78
	5035-8	66035	SHERWIN-WILLIAMS COMPANY	10100607-425900	PAINT - DINOSAUR PARK	7.82
	5034-1	66035	SHERWIN-WILLIAMS COMPANY	10100607-425900	PAINT - DINOSAUR PARK	110.38
	2200-4	66426	SHERWIN-WILLIAMS COMPANY	10100615-425200	SHERCRYL CLR BASE	129.05
	2389-5	67047	SHERWIN-WILLIAMS COMPANY	10100615-425200	SHERCRYL CLR BASE	91.59
	5714-8	66606	SHERWIN-WILLIAMS COMPANY	10100607-425900	PAINT	54.04

4359	5935-9	66927	SHERWIN-WILLIAMS COMPANY	10100205-426900	Painting supplies	81.11
	5802-1	66900	SHERWIN-WILLIAMS COMPANY	61300664-426900	STAIN	471.92
	2315-0	66883	SHERWIN-WILLIAMS COMPANY	10100616-426900	PI DTM SG EXTRA	44.00
					SHERWIN-WILLIAMS COMPANY Total:	1,102.32
4360	B06317276	64811	SHI INTERNATIONAL CORP	10100706-429500	MICROSOFT OFFICE UPDATE 2016	1,319.40
					SHI INTERNATIONAL CORP Total:	1,319.40
9043	03/06-08/17	63699	SHOKHRUKH KURBANOV	10100101-427300	REIMBURSEMENT FOR TRAVEL EXPEN	285.71
					SHOKHRUKH KURBANOV Total:	285.71
4405	63482	65968	SIMPSON'S PRINTING	10100111-426100	Business Cards for Nancy Hamak	30.00
	63515	66878	SIMPSON'S PRINTING	10100601-422500	summer program guide printing	3,000.00
	63515	66878	SIMPSON'S PRINTING	10100612-422500	summer program guide printing	2,971.00
					SIMPSON'S PRINTING Total:	6,001.00
6758	130	66234	SKYLINE SIGNS & LIGHTING	10100205-422500	Video Detection lens cleaning	1,000.00
	130	66234	SKYLINE SIGNS & LIGHTING	10100205-426900	Video Detection lens cleaning	20.04
	129	65895	SKYLINE SIGNS & LIGHTING	10100304-422500	Hwy 79 Pole #127 base replacem	173.47
					SKYLINE SIGNS & LIGHTING Total:	1,193.51
4477	7030950	63700	SOIL CONTROL LAB	61507103-422500	2017 3/8 YARD WASTE AG CHEM	349.00
					SOIL CONTROL LAB Total:	349.00
4493	05/10-11/17	66512	SOUTH DAKOTA ASSOCIATION OF CODE ENFORCEMENT	10100711-427000	Registration SoDACE Training -	50.00
					SOUTH DAKOTA ASSOCIATION OF CODE ENFORCEMENT Total:	50.00
4510	06/07-09/17	66124	SOUTH DAKOTA GOVERNMENTAL FINANCE OFFICERS' ASSOC	10106021-427000	REG-SUMPTION P	75.00
					SOUTH DAKOTA GOVERNMENTAL FINANCE OFFICERS' ASSOC Total:	75.00
4511	06/06-07/17	66125	SOUTH DAKOTA GOVERNMENTAL HUMAN RESOURCE ASSOC	10106021-427000	REG-SUMPTION P	50.00

4511					SOUTH DAKOTA GOVERNMENTAL HUMAN RESOURCE ASSOC Total:	50.00
4519	SD17-0682	66780	SOUTH DAKOTA ONE CALL	10100205-422500	879 LOCATES	227.31
	SD17-0682	66780	SOUTH DAKOTA ONE CALL	10100607-422500	879 LOCATES	227.30
	SD17-0682	66780	SOUTH DAKOTA ONE CALL	60207012-422500	879 LOCATES	227.31
	SD17-0682	66780	SOUTH DAKOTA ONE CALL	60907401-422500	879 LOCATES	227.31
					SOUTH DAKOTA ONE CALL Total:	909.23
4546	03/23/17	65714	SOUTH DAKOTA WILDLAND FIRE SUPPRESSION	10102027-427000	WILD FIRE ACADEMY - BRUBAKER	30.00
					SOUTH DAKOTA WILDLAND FIRE SUPPRESSION Total:	30.00
6983	0159440-IN	66433	SPECTRUM PRODUCTS	10100612-425300	FOOTBOARD	2,381.57
					SPECTRUM PRODUCTS Total:	2,381.57
2332	02 526670	66889	STAN HOUSTON EQUIP CO INC	10100612-425200	LIMESTONE	18.00
	02 517783	66421	STAN HOUSTON EQUIP CO INC	10100612-425200	LIMESTONE	18.00
	02 517758	63308	STAN HOUSTON EQUIP CO INC	10100301-426900	SUPPLIES	115.56
	02 519175	65004	STAN HOUSTON EQUIP CO INC	10100301-426900	SUPPLIES	68.50
	02 511271	61355	STAN HOUSTON EQUIP CO INC	60700860-426500	ACCESSORY TRAY #C012	148.20
	02 512169	61355	STAN HOUSTON EQUIP CO INC	60700860-426500	ACCESSORY TRAY #C012	69.00
	02 509993	60627	STAN HOUSTON EQUIP CO INC	10100607-426500	SNOW SHOVEL	104.85
	02 511581		STAN HOUSTON EQUIP CO INC	60207012-426500	CREDIT RETURNED 20" GUIDEBAR & 20" POWERGRIT CHAIN	(255.00)
	02 511581		STAN HOUSTON EQUIP CO INC	60207012-426500	CREDIT RETURNED 20" GUIDEBAR & 20" POWERGRIT CHAIN	(525.00)
	02 522348	65287	STAN HOUSTON EQUIP CO INC	10100860-426900	TOOL BOX TRAYS	124.20
	02 521298	64612	STAN HOUSTON EQUIP CO INC	10100301-426500	SMALL TOOL	139.99
	02 524209	65378	STAN HOUSTON EQUIP CO INC	10100615-426900	LIMESTONE	48.00
					STAN HOUSTON EQUIP CO INC Total:	74.30
4599	3335681049	66113	STAPLES ADVANTAGE	10106022-426100	OFFICE SUPPLIES	45.23
	3335681049	66113	STAPLES ADVANTAGE	10106023-426100	OFFICE SUPPLIES	1.73
	3336426040	66832	STAPLES ADVANTAGE	10100201-426100	USB CABLES	54.70

4599					STAPLES ADVANTAGE Total:	101.66
4504	55375900	65420	STATE OF SOUTH DAKOTA	10100607-426900	TOOL BOX, PIPE VISE	23.00
	55375887	64475	STATE OF SOUTH DAKOTA	10100205-426900	Misc. hand tools	30.00
	C18D7439	66447	STATE OF SOUTH DAKOTA	61207101-422500	INMATE LABOR	209.27
	C18D7439	66447	STATE OF SOUTH DAKOTA	61507102-422500	INMATE LABOR	209.27
	C18D7439	66447	STATE OF SOUTH DAKOTA	61507103-422500	INMATE LABOR	1,000.89
	TL703209	66828	STATE OF SOUTH DAKOTA	10100201-428100	MAR PHONE	17.00
	TL703209	66828	STATE OF SOUTH DAKOTA	60207014-428100	MAR PHONE	2.00
	RM703122	66126	STATE OF SOUTH DAKOTA	10106021-424600	RECORDS MGMT	24.60
	MARCH 2017	65934	STATE OF SOUTH DAKOTA	10100204-452000	MARCH, 2017 AFFIDAVIT FEE	565.00
	55375903	65420	STATE OF SOUTH DAKOTA	10100607-426500	TOOL BOX, PIPE VISE	200.00
					STATE OF SOUTH DAKOTA Total:	2,281.03
7573	0008753-IN	66252	STOP STICK LTD	10100201-426100	STOP STICK REPLACEMENT SHIPPIN	18.00
					STOP STICK LTD Total:	18.00
4655	P49822	66946	STOTZ EQUIPMENT	61300664-425300	SPRING/FREIGHT	24.16
	P48811	64078	STOTZ EQUIPMENT	61300664-425300	SEAL KIT/SHAFT/WASHER/SCREW/FA	599.38
	P48933		STOTZ EQUIPMENT	61300664-425300	CREDIT RETURNED SEAL KIT/SHAFT/WASHER/SCREW/FA	(599.38)
					STOTZ EQUIPMENT Total:	24.16
4676	2133198M	66687	STRYKER SALES CORPORATION	61800890-426900	EMS NON-DISPOSABLES	813.08
					STRYKER SALES CORPORATION Total:	813.08
4684	33-832221	65914	STURDEVANT'S AUTO PARTS	10100305-425100	UNITS	21.56
	33-834626	66528	STURDEVANT'S AUTO PARTS	60907401-425100	REPAIRS TO W882, VEHICLE	97.75
	33-834095	66036	STURDEVANT'S AUTO PARTS	10100607-425100	FILTERS - SHOP STOCK	114.06
	33-834144	66036	STURDEVANT'S AUTO PARTS	10100607-425300	FILTERS - SHOP STOCK	59.98
	33-833155		STURDEVANT'S AUTO PARTS	10100607-425300	CR RTN TIE ROD END	(59.98)
	33-833269	66264	STURDEVANT'S AUTO PARTS	10100201-425100	CLOCK SPRING UNIT 040	73.48
	33-833289		STURDEVANT'S AUTO PARTS	10100201-425100	CREDIT RETURNED CLOCK SPRING	(73.48)

4684					STURDEVANT'S AUTO PARTS Total:	233.37
4685	30-734684	66336	STURDEVANT'S REFINISH SUPPLY CENTER	10100305-425100	UNITS	211.48
	30-734013	66336	STURDEVANT'S REFINISH SUPPLY CENTER	10100305-425100	UNITS	48.72
					STURDEVANT'S REFINISH SUPPLY CENTER Total:	260.20
4695	50882	66414	SUMMIT SIGNS & SUPPLY INC	10100612-426900	4" BLACK HI PERF DIGITS	129.60
	50870	66037	SUMMIT SIGNS & SUPPLY INC	10100607-425200	LUMBER FOR SIGNS - Halley Park	559.00
	50878	66037	SUMMIT SIGNS & SUPPLY INC	10100607-426900	LUMBER FOR SIGNS - Halley Park	270.00
					SUMMIT SIGNS & SUPPLY INC Total:	958.60
9092	1012	66260	SUPERIOR TECHNOLOGY GROUP LLC	10120115-429500	DRAGON PRO SOFTWARE	14,525.00
					SUPERIOR TECHNOLOGY GROUP LLC Total:	14,525.00
5786	10/22/16	66268	SUSAN PENA	10100305-426300	LUIS PENA - SAFTEY GLASSES	100.00
					SUSAN PENA Total:	100.00
3491	02/10-12/17	64496	T.J. NICOLAI	61800890-427000	PER DIEM	35.00
					T.J. NICOLAI Total:	35.00
4587	04/03-06/17	66366	TAMARA STADEL	10102030-427000	PER DIEM : STADEL	150.00
	03/19-24/17	65970	TAMARA STADEL	10102030-427000	PER DIEM : FIRE INVESTIGATION	416.08
	03/07-11/17	66635	TAMARA STADEL	10400112-427000	PER DIEM	313.20
					TAMARA STADEL Total:	879.28
4760	32402847	66877	TAYLOR MADE GOLF COMPANY INC	61400605-452000	GOLF MERCHANDISE FOR RESALE	49.21
					TAYLOR MADE GOLF COMPANY INC Total:	49.21
4765	14300	66051	TDG COMMUNICATIONS INC	10106024-422500	WEBSITE HOSTING	65.00
					TDG COMMUNICATIONS INC Total:	65.00
4767	321585	64097	TECH SALES COMPANY	60407071-435000	SPRING RINGS FOR SEWER PIPES &	5,251.00
					TECH SALES COMPANY Total:	5,251.00

4771	43338	67030	TECHNOLOGY CENTER	10100108-426900	MISC SUPPLIES	99.00
					TECHNOLOGY CENTER Total:	99.00
4789	S248814-IN	66038	TESSMAN SEED INC.	10100608-426600	POTTING SOIL	106.37
					TESSMAN SEED INC. Total:	106.37
3194	23715	66718	THE MEDICINE SHOPPE #0461	61800890-429700	EMS DISPOSABLES	1,791.00
					THE MEDICINE SHOPPE #0461 Total:	1,791.00
4011	92339	66767	THE REPAIR SHOP INC	10100202-425100	RESURFACE BRAKE ROTORS - CAR 1	41.60
					THE REPAIR SHOP INC Total:	41.60
4845	017093	66138	TIME EQUIP. RENTAL & SALES INC.	61507102-422900	HOME SHOW SUPPLIES	52.80
					TIME EQUIP. RENTAL & SALES INC. Total:	52.80
9145	04/06/17	66267	TODD FURCHNER	10100301-426300	SAFETY EYEWEAR	100.00
					TODD FURCHNER Total:	100.00
4866	962737-02	66902	TORO NSN	61300664-425500	IRRIGATION SERVICE AGREEMENT	3,356.00
					TORO NSN Total:	3,356.00
4870	97816	66833	TOW PROS	10100201-422500	CAR TOWER TO STEELE STREET CR#	75.00
					TOW PROS Total:	75.00
4878	97500	65896	TRAFFIC CONTROL CORP	10100205-426900	DCC 700 pushbuttons	860.00
					TRAFFIC CONTROL CORP Total:	860.00
4889	1947323	67094	TRAVELERS	79300968-421100	CLAIM	187.00
					TRAVELERS Total:	187.00
5717	03/29-31/17	66056	TREVOR SCHMELZ	79200967-427000	Travel and Training	370.85
					TREVOR SCHMELZ Total:	370.85
4897	16-00841 01/19/16	66759	TRICARE FOR LIFE REFUNDS	61808900-453000	AMBULANCE REFUND CALL # 16- 008	437.33
					TRICARE FOR LIFE REFUNDS Total:	437.33

6990	1096	66097	TROY'S TREE STUMP REMOVAL	10100302-422500	STUMP REMOVAL	75.00
					TROY'S TREE STUMP REMOVAL Total:	75.00
4922	TS-2381	66841	TS GOVERNMENT SOLUTIONS LLC	10100201-425300	MAINT ON GYM EQUIPMENT	147.50
					TS GOVERNMENT SOLUTIONS LLC Total:	147.50
4935	46514	65520	TURBIVILLE INDUSTRIAL ELECTRIC WORKS	61507103-425300	MOTOR	378.75
	46568	65519	TURBIVILLE INDUSTRIAL ELECTRIC WORKS	61507103-425300	MOTOR	2,356.00
					TURBIVILLE INDUSTRIAL ELECTRIC WORKS Total:	2,734.75
4936	OI41919	66947	TURFWERKS	61300664-425300	SPRING/PLATE/BUSHING/SPACER /BO	269.54
					TURFWERKS Total:	269.54
5761	296634	66826	TYLER BUSINESS FORMS	10106022-426100	CHECK FORMS	646.89
					TYLER BUSINESS FORMS Total:	646.89
4952	045-185843	66101	TYLER TECHNOLOGIES INC	10100301-422500	WORK ORDER,FLEET, FACILITIES T	79.68
	045-185843	66101	TYLER TECHNOLOGIES INC	10100302-422500	WORK ORDER,FLEET, FACILITIES T	79.69
	045-185843	66101	TYLER TECHNOLOGIES INC	10100305-422500	WORK ORDER,FLEET, FACILITIES T	79.69
	045-185843	66101	TYLER TECHNOLOGIES INC	10100401-422500	WORK ORDER,FLEET, FACILITIES T	79.69
	045-185843	66101	TYLER TECHNOLOGIES INC	60207014-422500	WORK ORDER,FLEET, FACILITIES T	318.75
	045-185843	66101	TYLER TECHNOLOGIES INC	60407071-422500	WORK ORDER,FLEET, FACILITIES T	159.37
	045-185843	66101	TYLER TECHNOLOGIES INC	60407072-422500	WORK ORDER,FLEET, FACILITIES T	159.38
	045-185843	66101	TYLER TECHNOLOGIES INC	61207101-422500	WORK ORDER,FLEET, FACILITIES T	106.25
	045-185843	66101	TYLER TECHNOLOGIES INC	61507102-422500	WORK ORDER,FLEET, FACILITIES T	106.25

4952	045-185843	66101	TYLER TECHNOLOGIES INC	61507103-422500	WORK ORDER,FLEET, FACILITIES T	106.25
	045-185446	67092	TYLER TECHNOLOGIES INC	10100111-422500	ANNUAL SUPPORT/LICENSING	12,374.34
	045-185446	67092	TYLER TECHNOLOGIES INC	10100301-422500	ANNUAL SUPPORT/LICENSING	674.97
	045-185446	67092	TYLER TECHNOLOGIES INC	10100302-422500	ANNUAL SUPPORT/LICENSING	674.97
	045-185446	67092	TYLER TECHNOLOGIES INC	10100305-422500	ANNUAL SUPPORT/LICENSING	674.97
	045-185446	67092	TYLER TECHNOLOGIES INC	10100401-422500	ANNUAL SUPPORT/LICENSING	674.98
	045-185446	67092	TYLER TECHNOLOGIES INC	10106021-422500	ANNUAL SUPPORT/LICENSING	25,875.36
	045-185446	67092	TYLER TECHNOLOGIES INC	10106022-422500	ANNUAL SUPPORT/LICENSING	40,556.27
	045-185446	67092	TYLER TECHNOLOGIES INC	10106023-422500	ANNUAL SUPPORT/LICENSING	15,467.91
	045-185446	67092	TYLER TECHNOLOGIES INC	60207014-422500	ANNUAL SUPPORT/LICENSING	9,162.17
	045-185446	67092	TYLER TECHNOLOGIES INC	60407071-422500	ANNUAL SUPPORT/LICENSING	1,349.94
	045-185446	67092	TYLER TECHNOLOGIES INC	60407072-422500	ANNUAL SUPPORT/LICENSING	7,812.24
	045-185446	67092	TYLER TECHNOLOGIES INC	61000870-422500	ANNUAL SUPPORT/LICENSING	5,888.00
	045-185446	67092	TYLER TECHNOLOGIES INC	61207101-422500	ANNUAL SUPPORT/LICENSING	3,054.07
	045-185446	67092	TYLER TECHNOLOGIES INC	61507102-422500	ANNUAL SUPPORT/LICENSING	3,054.06
	045-185446	67092	TYLER TECHNOLOGIES INC	61507103-422500	ANNUAL SUPPORT/LICENSING	3,054.06
					TYLER TECHNOLOGIES INC Total:	131,623.31
4976	5060733	66784	UNITED STATES PLASTIC CORPORATION	60407073-426900	BALL VALVES, CHEMICAL TUBING	563.27
	5077509	66077	UNITED STATES PLASTIC CORPORATION	60407073-426900	TUBE COUPLINGS, ELBOWS	109.47
					UNITED STATES PLASTIC CORPORATION Total:	672.74
4982	2445	66823	UPPER DECK ARCHITECTS INC	50508915-422300	12-2073 FIRE STATION NUMBER 5	11,360.00
					UPPER DECK ARCHITECTS INC Total:	11,360.00
5013	1072	66274	VALLEY GREEN SOD FARM INC	60207012-425500	MAIN BREAK DITCH CLEAN UP	200.00
	1069	66273	VALLEY GREEN SOD FARM INC	60207012-425500	MAIN BREAK DITCHES CLEAN UP	217.94
	1121	66921	VALLEY GREEN SOD FARM INC	10100301-426600	SOD	175.98
	1147		VALLEY GREEN SOD FARM INC	10100301-426600	CREDIT RETURNED PALLETS	(20.00)

5013					VALLEY GREEN SOD FARM INC Total:	573.92
5014	25918	66401	VALLEY SWEEPING	61000870-422500	PROF SERVICES	90.00
					VALLEY SWEEPING Total:	90.00
5039	85900	66471	VANWAY TROPHY & AWARD	10100603-426900	MINI COMPETITION MEDALS	34.20
	86768	66322	VANWAY TROPHY & AWARD	10100601-426900	TROPHIES	62.00
	87384	66641	VANWAY TROPHY & AWARD	10100202-426900	HONOR GAURD AWARD - RECRUIT A	9.66
	87384	66641	VANWAY TROPHY & AWARD	61800890-426900	HONOR GAURD AWARD - RECRUIT A	4.14
					VANWAY TROPHY & AWARD Total:	110.00
6415	015118701 03/30		VAST BUSINESS	10100607-428100		22.44
	015118701 03/30		VAST BUSINESS	10100607-428100		22.44
	007441701 03/16		VAST BUSINESS	61400665-428100		26.78
	007441701 03/16		VAST BUSINESS	61400665-428100		20.25
	007441701 03/16		VAST BUSINESS	61400665-428100		17.26
	015107001 02/20		VAST BUSINESS	10100603-428100		18.57
	015107001 02/20		VAST BUSINESS	10100603-428100		18.57
	015107001 02/20		VAST BUSINESS	10100603-428100		18.58
	015107001 02/20		VAST BUSINESS	10100603-428100		18.58
	015107001 02/20		VAST BUSINESS	10100603-428100		18.58
	015147301 03/20		VAST BUSINESS	10106061-428100		17.42
	009280401 03/04		VAST BUSINESS	60207012-428100		19.50
	009280401 03/04		VAST BUSINESS	60207012-428100		26.18

6415	009280401 03/04		VAST BUSINESS	60207012-428100		19.50
	009280401 03/04		VAST BUSINESS	60407071-428100		16.50
	015107001 02/20		VAST BUSINESS	10100603-428100		26.96
	015147301 03/20		VAST BUSINESS	10106021-428100		17.42
	015147301 03/20		VAST BUSINESS	10106024-428100		17.42
	015147301 03/20		VAST BUSINESS	10106061-428100		17.42
	015147301 03/20		VAST BUSINESS	10106061-428100		24.58
	015147301 03/20		VAST BUSINESS	10106061-428100		17.42
	015147301 03/20		VAST BUSINESS	10106061-428100		17.42
	015147301 03/20		VAST BUSINESS	10100111-428100		17.42
	015147301 03/20		VAST BUSINESS	10100201-428100		23.49
	015147301 03/20		VAST BUSINESS	10100204-428100		17.42
	015147301 03/20		VAST BUSINESS	10100204-428100		17.42
	015147301 03/20		VAST BUSINESS	10106021-428100		17.42
	015147301 03/20		VAST BUSINESS	10106021-428100		17.60
	015147301 03/20		VAST BUSINESS	10100101-428100		17.42
	015147301 03/20		VAST BUSINESS	10100106-428100		17.42
	015147301 03/20		VAST BUSINESS	10100108-428100		17.42
	015147301 03/20		VAST BUSINESS	10100108-428100		17.42

6415	015147301 03/20		VAST BUSINESS	10100108-428100		18.12
	015147301 03/20		VAST BUSINESS	10100111-428100		18.48
	015147301 02/20		VAST BUSINESS	10106061-428100		18.75
	015147301 02/20		VAST BUSINESS	10106061-428100		33.42
	015147301 02/20		VAST BUSINESS	10106061-428100		17.42
	015147301 02/20		VAST BUSINESS	10106061-428100		17.42
	015147301 02/20		VAST BUSINESS	10106061-428100		17.42
	015147301 03/20		VAST BUSINESS	10100101-428100		20.17
	015147301 02/20		VAST BUSINESS	10100204-428100		17.42
	015147301 02/20		VAST BUSINESS	10100204-428100		17.42
	015147301 02/20		VAST BUSINESS	10106021-428100		17.42
	015147301 02/20		VAST BUSINESS	10106021-428100		17.48
	015147301 02/20		VAST BUSINESS	10106021-428100		17.42
	015147301 02/20		VAST BUSINESS	10106024-428100		17.42
	015147301 02/20		VAST BUSINESS	10100108-428100		17.71
	015147301 02/20		VAST BUSINESS	10100108-428100		17.42
	015147301 02/20		VAST BUSINESS	10100108-428100		17.42
	015147301 02/20		VAST BUSINESS	10100111-428100		19.89
	015147301 02/20		VAST BUSINESS	10100111-428100		17.42

6415	015147301 02/20	VAST BUSINESS	10100201-428100	23.49
	015147301 01/20	VAST BUSINESS	10106061-428100	17.42
	015147301 01/20	VAST BUSINESS	10106061-428100	17.42
	015147301 01/20	VAST BUSINESS	10106061-428100	17.42
	015147301 02/20	VAST BUSINESS	10100101-428100	17.42
	015147301 02/20	VAST BUSINESS	10100101-428100	17.42
	015147301 02/20	VAST BUSINESS	10100106-428100	17.47
	015147301 01/20	VAST BUSINESS	10106021-428100	17.42
	015147301 01/20	VAST BUSINESS	10106021-428100	17.86
	015147301 01/20	VAST BUSINESS	10106021-428100	17.42
	015147301 01/20	VAST BUSINESS	10106024-428100	17.42
	015147301 01/20	VAST BUSINESS	10106061-428100	17.42
	015147301 01/20	VAST BUSINESS	10106061-428100	17.42
	015147301 01/20	VAST BUSINESS	10100108-428100	17.42
	015147301 01/20	VAST BUSINESS	10100111-428100	18.33
	015147301 01/20	VAST BUSINESS	10100111-428100	17.42
	015147301 01/20	VAST BUSINESS	10100201-428100	23.42
	015147301 01/20	VAST BUSINESS	10100204-428100	17.42
	015147301 01/20	VAST BUSINESS	10100204-428100	17.42

6415	015147301 12/20	VAST BUSINESS	10106061-428100	17.42
	015147301 01/20	VAST BUSINESS	10100101-428100	17.42
	015147301 01/20	VAST BUSINESS	10100101-428100	17.42
	015147301 01/20	VAST BUSINESS	10100106-428100	17.42
	015147301 01/20	VAST BUSINESS	10100108-428100	17.42
	015147301 01/20	VAST BUSINESS	10100108-428100	17.42
	015147301 12/20	VAST BUSINESS	10106021-428100	17.42
	015147301 12/20	VAST BUSINESS	10106024-428100	17.42
	015147301 12/20	VAST BUSINESS	10106061-428100	17.42
	015147301 12/20	VAST BUSINESS	10106061-428100	17.42
	015147301 12/20	VAST BUSINESS	10106061-428100	17.42
	015147301 12/20	VAST BUSINESS	10106061-428100	17.42
	015147301 12/20	VAST BUSINESS	10100111-428100	17.42
	015147301 12/20	VAST BUSINESS	10100201-428100	23.42
	015147301 12/20	VAST BUSINESS	10100204-428100	17.42
	015147301 12/20	VAST BUSINESS	10100204-428100	17.42
	015147301 12/20	VAST BUSINESS	10106021-428100	17.42
	015147301 12/20	VAST BUSINESS	10106021-428100	17.42
	015147301 12/20	VAST BUSINESS	10100101-428100	17.42

6415	015147301 12/20	VAST BUSINESS	10100106-428100	17.42
	015147301 12/20	VAST BUSINESS	10100108-428100	17.42
	015147301 12/20	VAST BUSINESS	10100108-428100	17.42
	015147301 12/20	VAST BUSINESS	10100108-428100	17.42
	015147301 12/20	VAST BUSINESS	10100111-428100	20.15
	010531701 02/20	VAST BUSINESS	10100202-428100	16.51
	010531701 03/20	VAST BUSINESS	10100202-428100	135.25
	010531701 03/20	VAST BUSINESS	10100202-428100	16.50
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	010531701 03/20	VAST BUSINESS	10100202-428100	16.50
	015147301 12/20	VAST BUSINESS	10100101-428100	17.42
	010531701 01/20	VAST BUSINESS	10100202-428100	17.42
	010531701 01/20	VAST BUSINESS	10100202-428100	19.19
	010531701 01/20	VAST BUSINESS	10100202-428100	17.42
	010531701 02/20	VAST BUSINESS	10100202-428100	135.24
	010531701 02/20	VAST BUSINESS	10100202-428100	16.50
	010531701 02/20	VAST BUSINESS	10100202-428100	21.21
	007250301 03/20	VAST BUSINESS	60207014-428100	23.71
	007250301 03/20	VAST BUSINESS	60207014-428100	17.42

6415	007250301 03/20	VAST BUSINESS	60207014-428100	18.81
	015092701 03/20	VAST BUSINESS	10100618-428100	17.42
	015092701 03/20	VAST BUSINESS	10100714-428100	17.42
	010531701 01/20	VAST BUSINESS	10100202-428100	141.26
	007250301 01/20	VAST BUSINESS	60207014-428100	23.65
	007250301 01/20	VAST BUSINESS	60207014-428100	17.42
	007250301 01/20	VAST BUSINESS	60207014-428100	17.42
	007250301 02/20	VAST BUSINESS	60207014-428100	23.60
	007250301 02/20	VAST BUSINESS	60207014-428100	17.47
	007250301 02/20	VAST BUSINESS	60207014-428100	17.42
	015147901 02/02	VAST BUSINESS	10106024-428100	63.31
	015147901 02/02	VAST BUSINESS	10106026-428100	8.85
	015147901 02/02	VAST BUSINESS	10106061-428100	8.85
	007250301 12/20	VAST BUSINESS	60207014-428100	23.66
	007250301 12/20	VAST BUSINESS	60207014-428100	17.66
	007250301 12/20	VAST BUSINESS	60207014-428100	17.42
	015147901 02/02	VAST BUSINESS	10100714-428100	8.85
	015147901 02/02	VAST BUSINESS	10100860-428100	10.38
	015147901 02/02	VAST BUSINESS	77700914-428100	2.86

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	015147901 02/02		VAST BUSINESS	10106021-428100		28.39
	015147901 02/02		VAST BUSINESS	10106022-428100		31.06
	015147901 02/02		VAST BUSINESS	10100603-428100		8.85
	015147901 02/02		VAST BUSINESS	10100612-428100		17.70
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	015147901 02/02		VAST BUSINESS	10100706-428100		0.44
	015147901 02/02		VAST BUSINESS	10100708-428100		0.15
	015147901 02/02		VAST BUSINESS	10100711-428100		17.89
	015147901 02/02		VAST BUSINESS	10100204-428100		105.54
	015147901 02/02		VAST BUSINESS	10100205-428100		8.85
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	015147901 02/02		VAST BUSINESS	10100301-428100		0.43
	015147901 02/02		VAST BUSINESS	10100305-428100		0.59
	015147901 02/02		VAST BUSINESS	10100601-428100		5.40
	015147901 02/02		VAST BUSINESS	10100103-428100		4.23
	015147901 02/02		VAST BUSINESS	10100105-428100		27.89
	015147901 02/02		VAST BUSINESS	10100106-428100		28.66
	015147901 02/02		VAST BUSINESS	10100108-428100		95.18

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	015147901 02/02		VAST BUSINESS	10100201-428100		23.88
	015147901 03/02		VAST BUSINESS	10106022-428100		29.16
	015147901 03/02		VAST BUSINESS	10106024-428100		65.82
	015147901 03/02		VAST BUSINESS	10106026-428100		8.85
	015147901 03/02		VAST BUSINESS	10106061-428100		8.85
	015147901 02/02		VAST BUSINESS	10100205-428100		23.70
	015147901 02/02		VAST BUSINESS	10100101-428100		51.70
	015147901 03/02		VAST BUSINESS	10100706-428100		2.40
	015147901 03/02		VAST BUSINESS	10100711-428100		17.70
	015147901 03/02		VAST BUSINESS	10100714-428100		8.85
	015147901 03/02		VAST BUSINESS	10100860-428100		8.88
	015147901 03/02		VAST BUSINESS	79300968-428100		17.70
	015147901 03/02		VAST BUSINESS	10106021-428100		27.28
	015147901 03/02		VAST BUSINESS	10100301-428100		0.12
	015147901 03/02		VAST BUSINESS	10100305-428100		0.91
	015147901 03/02		VAST BUSINESS	10100601-428100		2.96
	015147901 03/02		VAST BUSINESS	10100603-428100		8.85
	015147901 03/02		VAST BUSINESS	10100612-428100		17.70

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	015147901 03/02		VAST BUSINESS	10100106-428100		30.34
	015147901 03/02		VAST BUSINESS	10100108-428100		104.64
	015147901 03/02		VAST BUSINESS	10100111-428100		62.40
	015147901 03/02		VAST BUSINESS	10100201-428100		7.11
	015147901 03/02		VAST BUSINESS	10100204-428100		105.22
	015147901 03/02		VAST BUSINESS	10100205-428100		9.83
	015146801 04/12		VAST BUSINESS	10106024-428100		17.42
	015146801 04/12		VAST BUSINESS	10106024-428100		17.42
	015147901 03/02		VAST BUSINESS	10100205-428100		23.70
	015147901 03/02		VAST BUSINESS	10100101-428100		47.18
	015147901 03/02		VAST BUSINESS	10100103-428100		1.46
	015147901 03/02		VAST BUSINESS	10100105-428100		29.76
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	008463201 04/04		VAST BUSINESS	10100618-428100		7.80
	008463201 04/04		VAST BUSINESS	10100205-428100		3.90
	008463201 04/04		VAST BUSINESS	10100201-428100		3.89
	008463201 04/04		VAST BUSINESS	10100618-428100		7.80
	015146801 04/12		VAST BUSINESS	10106024-428100		17.42

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	009280401 04/04	VAST BUSINESS	60407071-428100	16.50
	008463201 04/04	VAST BUSINESS	10100202-428100	15.58
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	010851301 04/04	VAST BUSINESS	10100860-428100	23.42
	010851301 04/04	VAST BUSINESS	10100860-428100	20.42
	009280401 04/04	VAST BUSINESS	60207012-428100	19.50
	008309501 03/20	VAST BUSINESS	10100202-428100	19.75
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	008309501 03/20	VAST BUSINESS	10100202-428100	18.39
	008309501 03/20	VAST BUSINESS	10100202-428100	130.40

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	008309501 03/20	VAST BUSINESS	10100202-428100	26.37
	008309501 03/20	VAST BUSINESS	10100202-428100	18.39
	015099701 03/12	VAST BUSINESS	60207011-428100	20.26
	015099701 03/12	VAST BUSINESS	60207011-428100	19.36
	015099701 03/12	VAST BUSINESS	60207011-428100	19.36
	015099701 03/12	VAST BUSINESS	60207011-428100	19.87
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	015099701 02/12	VAST BUSINESS	60207011-428100	19.84
	015099701 02/12	VAST BUSINESS	60207011-428100	21.42
	015099701 02/12	VAST BUSINESS	60207011-428100	19.36
	015099701 02/12	VAST BUSINESS	60207013-428100	17.36
	015099701 03/12	VAST BUSINESS	60207011-428100	19.36
	015099701 03/12	VAST BUSINESS	60207011-428100	39.23
	015099701 01/12	VAST BUSINESS	60207011-428100	19.36
	015099701 01/12	VAST BUSINESS	60207013-428100	17.36

6415	015099701 02/12	VAST BUSINESS	60207011-428100	19.36
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	015099701 02/12	VAST BUSINESS	60207011-428100	20.29
	015099701 02/12	VAST BUSINESS	60207011-428100	19.44
	015099701 01/12	VAST BUSINESS	60207011-428100	19.36
	015099701 01/12	VAST BUSINESS	60207011-428100	38.82
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	015099701 01/12	VAST BUSINESS	60207011-428100	19.36
	015099701 01/12	VAST BUSINESS	60207011-428100	19.37
	015099701 01/12	VAST BUSINESS	60207011-428100	21.81
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	015099701 12/12	VAST BUSINESS	60207011-428100	19.42
	015099701 12/12	VAST BUSINESS	60207011-428100	19.42
	015099701 12/12	VAST BUSINESS	60207011-428100	19.42
	015099701 12/12	VAST BUSINESS	60207013-428100	16.92
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	015100301 03/20		VAST BUSINESS	10100201-428100		133.81
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	007711702 03/20		VAST BUSINESS	61300664-428100		20.52
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	007708801 03/20		VAST BUSINESS	10100205-428100		17.42
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5053	005431622001		VERIZON WIRELESS	10100202-426900	6058630061 PHONE AND EQUIPMENT	519.98
	5431622		VERIZON WIRELESS	10100202-426900	EQUIPMENT	22.49
	5452113		VERIZON WIRELESS	10100108-426900	6053905866 PHONE AND EQUIPMENT	14.99
	000409077001		VERIZON WIRELESS	10100618-426900	EQUIPMENT	74.99
	005475184001		VERIZON WIRELESS	10100607-426900	6058776333 PHONE AND EQUIPMENT	222.48

5053	005476321001		VERIZON WIRELESS	10100108-426900	6054845468 PHONE AND EQUIPMENT	59.73
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	9783685160		VERIZON WIRELESS	10100201-428100		42.46
	9783685160		VERIZON WIRELESS	10100201-428100		40.01
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	9783685160		VERIZON WIRELESS	10100201-428100		40.01
	9783685160		VERIZON WIRELESS	10100201-428100		42.46
	5482082		VERIZON WIRELESS	10100201-426900	6054847412 PHONE AND EQUIPMENT	76.23
	005482082001		VERIZON WIRELESS	10100201-426900	EQUIPMENT	9.74
	005482204001		VERIZON WIRELESS	61207101-426900	6059398286 PHONE AND EQUIPMENT	139.99
	005482204001		VERIZON WIRELESS	61507102-426900	6059398286 PHONE AND EQUIPMENT	140.00
	005482204001		VERIZON WIRELESS	61507103-426900	6059398286 PHONE AND EQUIPMENT	139.99

5053	005471272001		VERIZON WIRELESS	10100201-426900	6052197843 PHONE AND EQUIPMENT	48.73
	005493377001		VERIZON WIRELESS	10100618-426900	6053900560 PHONE AND EQUIPMENT	452.48
	9783685160		VERIZON WIRELESS	10100201-428100		38.52
					VERIZON WIRELESS Total:	20,397.24
5054	BH026115B	66454	VERMEER EQUIPMENT OF BLACK HILLS	10500115-425300	SCREWS - HAZ. MITIGATION	38.94
					VERMEER EQUIPMENT OF BLACK HILLS Total:	38.94
5118	008426	66999	WALMART COMMUNITY	61207101-426300	CITY WIDE CLEANUP LUNCH	13.75
	008426	66999	WALMART COMMUNITY	61507102-426300	CITY WIDE CLEANUP LUNCH	13.75
	008426	66999	WALMART COMMUNITY	61507103-426300	CITY WIDE CLEANUP LUNCH	13.76
	000814 04/11/17	66834	WALMART COMMUNITY	10120104-426100	OFFICE SUPPLIES	96.34
	001591	66840	WALMART COMMUNITY	10100201-426300	WATER	3.98
	005823	66881	WALMART COMMUNITY	10100601-426100	UNI KURATOGA	32.92
	004611	66880	WALMART COMMUNITY	10100612-426900	CHOCOLATE MILKS	36.96
	004611	66880	WALMART COMMUNITY	10100612-452000	CHOCOLATE MILKS	13.92
	004206	66668	WALMART COMMUNITY	10102023-426900	CUPS, MUGS, GLASS WARE, AND TU	19.07
	004206	66668	WALMART COMMUNITY	61800893-426900	CUPS, MUGS, GLASS WARE, AND TU	8.17
	008592	64774	WALMART COMMUNITY	60207013-426900	LED TV, MOUNT	727.00
	008668	64636	WALMART COMMUNITY	10120113-426100	OFFICE SUPPLIES	63.35
	008828	64647	WALMART COMMUNITY	10100201-426900	GLUE FOR FIRING RANGE	7.14
	004473	64211	WALMART COMMUNITY	60407071-426900	REFRIGERATOR FOR SSO SAMPLES	79.84
	004549	64235	WALMART COMMUNITY	10120113-426100	OFFICE SUPPLIES	61.79
	006060 03/28/17	65741	WALMART COMMUNITY	10100711-426400	JANITORIAL SUPPLIES - FIRST AI	17.41
	006859	65172	WALMART COMMUNITY	10100612-452000	CHOCOLATE MILKS	31.92
009338 03/24/17	65151	WALMART COMMUNITY	10120100-426100	EVD SUPPLIES	232.36	

5118	008136	64431	WALMART COMMUNITY	10100205-425100	janitorial supplies & T706 flu	3.77
	008136	64431	WALMART COMMUNITY	10100205-426400	janitorial supplies & T706 flu	65.52
	008136	64431	WALMART COMMUNITY	10100205-426900	janitorial supplies & T706 flu	5.68
	008927	65067	WALMART COMMUNITY	60207012-426400	MISC. CLEANING AND SUPPLIES FO	28.96
	008927	65067	WALMART COMMUNITY	60407071-426100	MISC. CLEANING AND SUPPLIES FO	17.29
	008927	65067	WALMART COMMUNITY	60407071-426400	MISC. CLEANING AND SUPPLIES FO	24.83
	008927	65067	WALMART COMMUNITY	60907401-426400	MISC. CLEANING AND SUPPLIES FO	15.17
	009448 03/15/17	64954	WALMART COMMUNITY	61507103-422900	UP CYCLE SUPPLIES	21.85
	003267	64602	WALMART COMMUNITY	10100204-426100	OFFICE SUPPLIES	19.82
	002782	65971	WALMART COMMUNITY	10100201-426900	TOOL BAGS FOR PAT	50.97
	007849	65776	WALMART COMMUNITY	10100601-426100	BUSINESS CARD STOCK PAPER - KI	34.85
	001342	65532	WALMART COMMUNITY	10100301-426900	HEATER	17.00
	008393	65475	WALMART COMMUNITY	10120100-426100	OFFICE SUPPLIES	66.56
	003467	65141	WALMART COMMUNITY	10100205-426900	Speed Trailer & PCMS supplies	28.72
	005786	65221	WALMART COMMUNITY	61507103-422900	HOME SHOW BOOTH SUPPLIES	59.88
	003069	66694	WALMART COMMUNITY	10102021-426100	PRINTER INK - BC'S OFFICE	29.38
	003069	66694	WALMART COMMUNITY	61800891-426100	PRINTER INK - BC'S OFFICE	12.59
	006165	66691	WALMART COMMUNITY	10100202-426900	CERTIFICATE FRAMES - ANNUAL BA	9.46
	006165	66691	WALMART COMMUNITY	61800890-426900	CERTIFICATE FRAMES - ANNUAL BA	4.05
	005884	66689	WALMART COMMUNITY	10100202-426100	FLASH DRIVES	8.38
	005884	66689	WALMART COMMUNITY	61800890-426100	FLASH DRIVES	3.59
	006378	66469	WALMART COMMUNITY	61300604-426400	TOWE. HOLDER/FACE MASKS/KLEENE	20.88
	006378	66469	WALMART COMMUNITY	61300604-426900	TOWE. HOLDER/FACE MASKS/KLEENE	8.95
	001009 03/27/17	66346	WALMART COMMUNITY	10100601-426100	5 TAB DBL DVR	45.27

5118	001009 03/27/17	66346	WALMART COMMUNITY	10100601-452000	5 TAB DBL DVR	11.80
	005661	66347	WALMART COMMUNITY	10100612-426900	GAUZE	29.06
					WALMART COMMUNITY Total:	2,117.71
5129	126758	67051	WARNE CHEMICAL & EQUIP.	10100617-426900	50# BAG NUTRALENE SLOW RELEASE	92.70
	124379	66949	WARNE CHEMICAL & EQUIP.	10100665-426600	FERTILIZER	30.90
	126801	66949	WARNE CHEMICAL & EQUIP.	61300664-426600	FERTILIZER	451.40
	126764	66949	WARNE CHEMICAL & EQUIP.	61300664-426600	FERTILIZER	689.00
	125078	66608	WARNE CHEMICAL & EQUIP.	10100608-426600	PREMIUM FARM LAWN, SPORTS TURF	135.30
	124537	66607	WARNE CHEMICAL & EQUIP.	10100607-426600	PREMIUM FARM LAWN	410.00
	231452	66607	WARNE CHEMICAL & EQUIP.	10100607-422500	PREMIUM FARM LAWN	2,620.00
	125122	66608	WARNE CHEMICAL & EQUIP.	10100607-426600	PREMIUM FARM LAWN, SPORTS TURF	387.50
	123518	66039	WARNE CHEMICAL & EQUIP.	10100607-426600	PREMIUM FARM LAWN - BRAEBURN P	205.00
	75620	65773	WARNE CHEMICAL & EQUIP.	10100607-426600	SPORTS PARK - RESEEDING, CLP	182.50
					WARNE CHEMICAL & EQUIP. Total:	5,204.30
5142	SER806547-1	66040	WATERTREE INC	10100607-424600	SOFTENER RENTAL	20.00
	SER806470-1	66040	WATERTREE INC	10100620-424600	SOFTENER RENTAL	8.00
	SER804096-1	64068	WATERTREE INC	10100620-426900	WATER DELIVERY	21.40
					WATERTREE INC Total:	49.40
5166	FL1785	61159	WEGNER AUTO CO	60207014-436000	2017 DODGE RAM 1500 1/2T 4X4 R	24,059.00
	FL1786	61159	WEGNER AUTO CO	60207014-436000	2017 DODGE RAM 1500 1/2T 4X4 R	24,059.00
					WEGNER AUTO CO Total:	48,118.00
5197	24347	66424	WEST RIVER BEVERAGE INC	10100612-452000	CHIPS	134.00
	24347	66424	WEST RIVER BEVERAGE INC	10100616-452000	CHIPS	103.00
					WEST RIVER BEVERAGE INC Total:	237.00

5200	T234116	66086	WEST RIVER INTERNATIONAL INC.	10100618-425100	BUS REPAIRS	2,611.83
					WEST RIVER INTERNATIONAL INC. Total:	2,611.83
5208	17-721785	65938	WESTERN COMMUNICATIONS INC	10100201-425300	RADIO REPAIR	41.00
	17-721786	66955	WESTERN COMMUNICATIONS INC	10100301-425300	UNIT S040	4.00
	17-721685	66683	WESTERN COMMUNICATIONS INC	61800894-426900	RADIO SPEAKERS - MED 4	224.00
					WESTERN COMMUNICATIONS INC Total:	269.00
5209	3600050618	66714	WESTERN DAKOTA TECHNICAL INSTITUTE	10100202-427000	PROBOARD TESTING - NEW RECRUIT	1,400.00
	3600050624	66275	WESTERN DAKOTA TECHNICAL INSTITUTE	10120109-427000	REGISTRATION-COWLING, CRUMB, K	801.00
					WESTERN DAKOTA TECHNICAL INSTITUTE Total:	2,201.00
5211	59452	66108	WESTERN MAILERS	10106022-426100	POSTAGE REJECTS	13.26
	59080	66580	WESTERN MAILERS	10100111-422500	Stuffing & sealing envelopes, p	39.88
	59080	66580	WESTERN MAILERS	10100111-426100	Stuffing & sealing envelopes, p	471.58
	59522	66791	WESTERN MAILERS	60207014-426100	BILLING POSTAGE 5,589 040717	2,439.33
					WESTERN MAILERS Total:	2,964.05
5219	736168	66112	WESTERN STATES FIRE	50508915-425200	FIRE STN 6 WTR RPRS	6,230.00
					WESTERN STATES FIRE Total:	6,230.00
5220	693720-0	66420	WESTERN STATIONERS	10100612-426100	MARKERS	104.23
	693782-0	66465	WESTERN STATIONERS	10100603-426100	DRY ERASE MARKERS	14.98
	692965-0	66281	WESTERN STATIONERS	10100106-426100	Paper and Headphones	64.39
	693856-0	66360	WESTERN STATIONERS	10100301-426100	OFFICE SUPPLIES	16.56
	694068-0	66360	WESTERN STATIONERS	10100301-426100	OFFICE SUPPLIES	9.09
	694068-0	66360	WESTERN STATIONERS	10100305-426100	OFFICE SUPPLIES	69.19
	693721-1	66885	WESTERN STATIONERS	10100603-426100	CORRECTION TAPES	15.90
	694075-0	66831	WESTERN STATIONERS	10120113-426100	OFFICE SUPPLIES	27.97

5220	694154-0	67114	WESTERN STATIONERS	10100101-426100	PAPER 11X17	11.26
	694154-0	67114	WESTERN STATIONERS	10100105-426100	PAPER 11X17	0.07
	694154-0	67114	WESTERN STATIONERS	10100108-426100	PAPER 11X17	35.30
	694154-0	67114	WESTERN STATIONERS	10100204-426100	PAPER 11X17	36.04
	694154-0	67114	WESTERN STATIONERS	10100706-426100	PAPER 11X17	13.69
	694154-0	67114	WESTERN STATIONERS	10100707-426100	PAPER 11X17	0.80
	694154-0	67114	WESTERN STATIONERS	10100708-426100	PAPER 11X17	0.34
	694210-0	66589	WESTERN STATIONERS	10106021-426100	MINUTE BOOK PAPER	55.98
	693642-0	66652	WESTERN STATIONERS	10100202-426100	LABEL TAPE, POST ITS, AND FILE	30.33
	693642-0	66652	WESTERN STATIONERS	61800890-426100	LABEL TAPE, POST ITS, AND FILE	13.00
	693167-0	66246	WESTERN STATIONERS	10100201-426100	OFFICE SUPPLIES	68.80
	693166-0	66246	WESTERN STATIONERS	10100201-426100	OFFICE SUPPLIES	137.60
	693726-0	66098	WESTERN STATIONERS	10100301-426100	OFFICE SUPPLIES	10.68
	693989-0	66609	WESTERN STATIONERS	10100608-426100	OFFICE SUPPLIES	113.69
	693975-0	66609	WESTERN STATIONERS	10100608-426100	OFFICE SUPPLIES	36.76
	693720-1	66886	WESTERN STATIONERS	10100612-426100	CORRECTION TAPE	26.50
					WESTERN STATIONERS Total:	913.15
5227	49229587		WEX BANK	60407072-426200		183.10
	49229587		WEX BANK	60407073-426200		111.33
	49229587		WEX BANK	60907401-426200		483.17
	49229587		WEX BANK	60907401-426200		387.01
	49229587		WEX BANK	60907401-426200		333.17
	49229587		WEX BANK	60407071-426200		566.57
	49229587		WEX BANK	60407071-426200		27.07
	49229587		WEX BANK	60407071-426200		34.68

5227	49229587		WEX BANK	60407071-426200		115.61
	49229587		WEX BANK	60407071-426200		181.94
	49229587		WEX BANK	60407071-426200		511.08
	49229587		WEX BANK	60207013-426200		83.48
	49229587		WEX BANK	60207014-426200		428.83
	49229587		WEX BANK	60207014-426200		60.67
	49229587		WEX BANK	60207014-426200		1,162.58
	49229587		WEX BANK	60407071-426200		13.07
	49229587		WEX BANK	60407071-426200		796.65
	49229587		WEX BANK	60207011-426200		469.34
	49229587		WEX BANK	60207012-426200		123.66
	49229587		WEX BANK	60207012-426200		1,064.94
	49229587		WEX BANK	60207012-426200		950.45
	49229587		WEX BANK	60207012-426200		261.82
	49229587		WEX BANK	60207012-426200		248.24
	49229587		WEX BANK	10100305-426200		44.59
	49229587		WEX BANK	10100302-426200		1,931.78
	49229587		WEX BANK	10100302-426200		145.51
	49229587		WEX BANK	10100302-426200		127.40

5227	49229587		WEX BANK	60207011-426200		534.46
	49229587		WEX BANK	60207011-426200		223.31
	49229587		WEX BANK	10100401-426200		185.15
	49229587		WEX BANK	10100301-426200		3,755.28
	49229587		WEX BANK	10100301-426200		843.27
	49229587		WEX BANK	10100301-426200		275.33
	49229587		WEX BANK	10100301-426200		757.28
	49229587		WEX BANK	10100301-426200		268.95
	49229587		WEX BANK	61207101-426200		504.13
	49229587		WEX BANK	61507103-426200		166.86
	49229587		WEX BANK	61507103-426200		74.57
	49229587		WEX BANK	10100401-426200		1,182.24
	49229587		WEX BANK	10100401-426200		5,706.02
	49229587		WEX BANK	10100401-426200		769.84
	49229587		WEX BANK	10100607-426200		75.13
	49229587		WEX BANK	10100601-426200		76.08
	49229587		WEX BANK	10100612-426200		71.37
	49229587		WEX BANK	79300968-426200		36.68
	49229587		WEX BANK	61207101-426200		1,872.50

5227	49229587		WEX BANK	61207101-426200		12,385.61
	49229587		WEX BANK	10100201-426200		957.44
	49229587		WEX BANK	10100201-426200		3,568.13
	49229587		WEX BANK	10100607-426200		432.56
	49229587		WEX BANK	10100607-426200		145.01
	49229587		WEX BANK	10100607-426200		1,002.02
	49229587		WEX BANK	10100607-426200		785.00
	49229587		WEX BANK	10100201-425100		17.50
	49229587		WEX BANK	10100201-426200		219.68
	49229587		WEX BANK	10100201-426200		6,842.13
	49229587		WEX BANK	10100201-426200		1,702.78
	49229587		WEX BANK	10100201-426200		3,374.53
	49229587		WEX BANK	10100201-426200		147.58
	49229587		WEX BANK	10100609-426200		68.39
	49229587		WEX BANK	10100101-426200		23.08
	49229587		WEX BANK	10100101-426200		63.21
	49229587		WEX BANK	10100101-426200		32.27
	49229587		WEX BANK	10100201-425100		137.84
	49229587		WEX BANK	10100201-425100		96.58

5227	49229587		WEX BANK	10100202-426200		121.97
	49229587		WEX BANK	10106021-426200		25.74
	49229587		WEX BANK	10100204-426200		136.37
	49229587		WEX BANK	10100204-426200		572.57
	49229587		WEX BANK	10100204-426200		298.08
	49229587		WEX BANK	10100609-426200		32.85
	49229587		WEX BANK	10100202-426200		440.92
	49229587		WEX BANK	10100202-426200		162.33
	49229587		WEX BANK	10100202-426200		40.94
	49229587		WEX BANK	10100202-426200		46.06
	49229587		WEX BANK	10100202-426200		109.41
	49229587		WEX BANK	10100202-426200		929.30
	49229587		WEX BANK	10100205-426200		215.81
	49229587		WEX BANK	77700914-426200		33.69
	49229587		WEX BANK	10100202-426200		669.82
	49229587		WEX BANK	10100202-426200		1,743.16
	49229587		WEX BANK	10100202-426200		19.52
	49229587		WEX BANK	10100202-426200		549.56
	49229587		WEX BANK	10100108-426200		739.24

5227	49229587		WEX BANK	10100108-426200		31.72
	49229587		WEX BANK	10100108-426200		939.74
	49229587		WEX BANK	10100108-426200		43.69
	49229587		WEX BANK	10100205-426200		862.61
	49229587		WEX BANK	10100205-426200		333.61
	49229587		WEX BANK	61800890-426200		133.24
	49229587		WEX BANK	61800890-426200		73.81
	49229587		WEX BANK	61800890-426200		265.41
	49229587		WEX BANK	10100108-425100		46.59
	49229587		WEX BANK	10100108-426200		32.34
	49229587		WEX BANK	10100108-426200		110.26
	49229587		WEX BANK	61800890-426200		10.58
	49229587		WEX BANK	61800890-426200		1,058.60
	49229587		WEX BANK	61800890-426200		2,193.71
	49229587		WEX BANK	61800890-426200		149.08
	49229587		WEX BANK	61800890-426200		337.43
	49229587		WEX BANK	61800890-426200		44.33
	49229587		WEX BANK	10100711-426200		199.39
	49229587		WEX BANK	10100711-426200		85.73

5227	49229587		WEX BANK	10100860-426200		57.33
	49229587		WEX BANK	10106024-426200		36.51
					WEX BANK Total:	74,160.58
5234	225645	66130	WHISLER BEARING COMPANY	61507103-425300	ROLLER CHAIN AND LINK	54.16
	225386	66418	WHISLER BEARING COMPANY	10100603-425300	CAM & GROOVE COUPLING	10.15
	225361	66419	WHISLER BEARING COMPANY	10100603-425300	V-BELT	12.67
	225801	66546	WHISLER BEARING COMPANY	10100305-426500	SHOP 2	36.60
	225777	66394	WHISLER BEARING COMPANY	61507103-425100	HOSE	157.12
	225904	66566	WHISLER BEARING COMPANY	60207012-426900	LARGE HOSE FOR FLUSHING	180.31
	226020	66950	WHISLER BEARING COMPANY	61300664-425300	BEARING	23.16
	225591	66954	WHISLER BEARING COMPANY	10100301-425100	SHOP 2 AND UNIT	136.67
	225938	66954	WHISLER BEARING COMPANY	10100305-426500	SHOP 2 AND UNIT	12.20
					WHISLER BEARING COMPANY Total:	623.04
9161	04/02-09/17	66851	ZECHARIAH STRINGER	10120104-427000	MEALS-RECRUITMENT-MICHIGAN	18.52
	04/02-09/17	66851	ZECHARIAH STRINGER	10120114-427000	MEALS-RECRUITMENT-MICHIGAN	520.90
					ZECHARIAH STRINGER Total:	539.42
5395	105831	66901	ZIMCO SUPPLY CO	61300664-426900	LITTER CADDIE/POLE/BLADES/SLEE	744.50
	105816	66901	ZIMCO SUPPLY CO	61300664-426900	LITTER CADDIE/POLE/BLADES/SLEE	324.15
					ZIMCO SUPPLY CO Total:	1,068.65
5403	PA0000266	66250	ZUERCHER TECHNOLOGIES	10120100-426100	PRINTER LABELS	101.00
					ZUERCHER TECHNOLOGIES Total:	101.00
Total					Grand Total:	2,627,759.29