

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
2	122331	50811	1-2-1 MARKETING INC	61300604-422500	WEBSITE/EMARKETING MONTHLY FEE	116.66
					1-2-1 MARKETING INC Total:	116.66
5	11/01/2016		1ST NATIONAL BANK IN SIOUX FALLS	60200932-442000	2009 WTR REV BOND PYMT	182,010.14
	10-20-16		1ST NATIONAL BANK IN SIOUX FALLS	61000870-442000	2015 PARKIN REVENUE BOND PYMT	15,418.12
	10/20/2016		1ST NATIONAL BANK IN SIOUX FALLS	78100942-442000	2010 CFC BOND PYMT	32,016.66
	10/20/16		1ST NATIONAL BANK IN SIOUX FALLS	78200939-442000	2011A AIRPORT BOND PYMT	80,303.75
					1ST NATIONAL BANK IN SIOUX FALLS Total:	309,748.67
37	IN324707	50384	A & B BUSINESS EQUIPMENT INC	10100201-424400	COPIER LEASE	707.72
	IN324708	50384	A & B BUSINESS EQUIPMENT INC	10100201-424400	COPIER LEASE	1,304.98
	IN325807	50269	A & B BUSINESS EQUIPMENT INC	10100618-422500	prof service	26.10
	IN322974	49913	A & B BUSINESS EQUIPMENT INC	60207012-426100	COPIER MAINTENANCE	34.22
	IN322974	49913	A & B BUSINESS EQUIPMENT INC	60407071-426100	COPIER MAINTENANCE	29.33
	IN325406	50040	A & B BUSINESS EQUIPMENT INC	60407072-425300	COPIER MAINTENANCE, OCT 2016	118.78
	0282283-001	50604	A & B BUSINESS EQUIPMENT INC	60407072-426100	STACKABLE CHAIRS, HON 4-PK	258.99
	IN322974	49913	A & B BUSINESS EQUIPMENT INC	60907401-426100	COPIER MAINTENANCE	17.93
					A & B BUSINESS EQUIPMENT INC Total:	2,498.05
41	1227	49839	A ROYAL FLUSH PORTABLES	10100601-422500	PORTABLE TOILET - OMAHA ST.	66.66
					A ROYAL FLUSH PORTABLES Total:	66.66
42	287261158408 X092316	50284	A T & T MOBILITY	61507103-428100	406-855-1421 OCT PHONE	43.75

42					A T & T MOBILITY Total:	43.75
44	3055092816	50821	A TO Z SHREDDING	10100111-422500	shredding	10.65
	3067092916	50734	A TO Z SHREDDING	10100201-422500	SHREDDING	18.00
	1143091516	50381	A TO Z SHREDDING	10100201-422500	SHREDDING	25.05
					A TO Z SHREDDING Total:	53.70
46	00938630	49394	A&B WELDING SUPPLY CO INC	10100202-426900	OXYGEN AND WELD GAS	9.44
	00939701	48239	A&B WELDING SUPPLY CO INC	10100205-426900	Acetylene (for cutting torch)	35.96
	00940065	50904	A&B WELDING SUPPLY CO INC	10100305-426900	SHOP	39.38
	00941093	50725	A&B WELDING SUPPLY CO INC	60207012-426900	WELDING GAS FOR SHOP	19.27
	00940428	49628	A&B WELDING SUPPLY CO INC	60407071-426900	WELDING SUPPLIES	114.75
	00941093	50725	A&B WELDING SUPPLY CO INC	60407071-426900	WELDING GAS FOR SHOP	16.52
	00941093	50725	A&B WELDING SUPPLY CO INC	60907401-426900	WELDING GAS FOR SHOP	10.09
	00938630	49394	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN AND WELD GAS	19.16
					A&B WELDING SUPPLY CO INC Total:	264.57
2899	CI16162250	49838	A.M. LEONARD INC.	10100608-426500	LOPPER, POLE SAW, HOOK	337.97
					A.M. LEONARD INC. Total:	337.97
49	2726	49217	A+ CUSTOM APPAREL & PROMOS	10100202-426300	EMBROIDERY ON VESTS	42.00
	2727	50395	A+ CUSTOM APPAREL & PROMOS	10100202-426300	EMBROIDERY SWEATSHIRTS	24.00
					A+ CUSTOM APPAREL & PROMOS Total:	66.00
50	272240	49448	A-1 AUTO RECYCLERS	10100607-425300	BUMPER ASSY #80	150.00
					A-1 AUTO RECYCLERS Total:	150.00
51	16-295	50753	A-1 CONSTRUCTION INC	10106026-425200	ACCESS PANEL-OVERHEAD DOOR RPR	578.90
					A-1 CONSTRUCTION INC Total:	578.90
58	60047158	50030	AAA TRAVEL	10100711-427000	AIRFARE-CLAYTON MCCLAIN NEW OR	407.20
					AAA TRAVEL Total:	407.20
79	205318	50853	ACE HARDWARE-EAST	10100202-425100	CAULK FOR CABINET RPR/STN 5	2.87
	202643	49819	ACE HARDWARE-EAST	10100202-425200	LED BULBS/STN 1	73.57
	204677	49816	ACE HARDWARE-EAST	10100202-426900	HITCH BALL FOR STN 1 TRAILERS,	11.04

79	203421	49836	ACE HARDWARE-EAST	10100202-426900	SPRAY ADHESIVE	8.59
	205498	50386	ACE HARDWARE-EAST	10100202-426900	YELLOW FLAGGING FOR HOSE TESTI	5.73
	205218	50852	ACE HARDWARE-EAST	10100202-426900	CORDLESS BATTERY/STN 4	8.63
	205566	50855	ACE HARDWARE-EAST	10100202-426900	BATTERIES FOR HMERT WEATHERPAK	21.98
	205828	50507	ACE HARDWARE-EAST	10100301-426900	SUPPLIES	21.93
	205259	49920	ACE HARDWARE-EAST	10100305-426900	SHOP	16.50
	205323	50339	ACE HARDWARE-EAST	10100612-425500	hose adapter, seal tape	27.83
	205687	50360	ACE HARDWARE-EAST	60207012-426500	SPADE DRAIN	25.91
	205631	50728	ACE HARDWARE-EAST	60407072-426900	HARDWARE: BOLTS	15.96
	205445	50552	ACE HARDWARE-EAST	61507102-422900	WORKSHOP SUPPLIES	114.05
	202643	49819	ACE HARDWARE-EAST	61800890-425200	LED BULBS/STN 1	36.23
	204677	49816	ACE HARDWARE-EAST	61800890-426900	HITCH BALL FOR STN 1 TRAILERS,	5.44
					ACE HARDWARE-EAST Total:	396.26
80	105764	50867	ACE HARDWARE-WEST	10100202-426600	GRASS SEED/STN 5	3.99
	105697	50868	ACE HARDWARE-WEST	10100202-426900	CAP/STN 4	4.49
	104897	49449	ACE HARDWARE-WEST	10100607-425200	PAINT SUPPLIES,	53.74
	104875	49449	ACE HARDWARE-WEST	10100607-425300	PAINT SUPPLIES,	9.98
	105755	50670	ACE HARDWARE-WEST	10100607-425300	UTILITY PULL #6	12.66
	104667	49039	ACE HARDWARE-WEST	10100607-425500	IRRIGATION SUPPLIES	2.88
	104662	49039	ACE HARDWARE-WEST	10100607-425500	IRRIGATION SUPPLIES	4.31
	104574	49039	ACE HARDWARE-WEST	10100607-425500	IRRIGATION SUPPLIES	8.99
	105009	49449	ACE HARDWARE-WEST	10100607-425900	PAINT SUPPLIES,	111.75
	105303	50640	ACE HARDWARE-WEST	10100607-425900	BOLTS	1.32
	105332	50640	ACE HARDWARE-WEST	10100607-425900	BOLTS	4.75
	105663	50670	ACE HARDWARE-WEST	10100607-425900	UTILITY PULL #6	11.56
	105657	50670	ACE HARDWARE-WEST	10100607-425900	UTILITY PULL #6	32.74
	103526	49449	ACE HARDWARE-WEST	10100607-426400	PAINT SUPPLIES,	11.68
	104907	49449	ACE HARDWARE-WEST	10100607-426400	PAINT SUPPLIES,	42.44
	104864	49449	ACE HARDWARE-WEST	10100607-426900	PAINT SUPPLIES,	34.91

80	105529	50656	ACE HARDWARE-WEST	10100607-426900	TAPE, FILTER - RR	35.46
	105385	50340	ACE HARDWARE-WEST	10100617-425200	plugs, cleaners	296.29
	105545	50536	ACE HARDWARE-WEST	10100620-426900	WATER FILTER	23.98
	105510	50511	ACE HARDWARE-WEST	60207011-426900	CABLE, FITTINGS, GASKETS, SCRE	248.89
	105577	50512	ACE HARDWARE-WEST	60207011-426900	NUTS/SCREWS/BOLTS 14)	2.94
	105673	50513	ACE HARDWARE-WEST	60207011-426900	PACT SPRAYER, BRUSH WHEEL	25.12
	105358	50293	ACE HARDWARE-WEST	60207014-426900	NUTS /SCREWS /BOLTS	5.22
	105291	50178	ACE HARDWARE-WEST	60407071-426900	WASP SPRAY, PARTS FOR FIRE CAB	12.89
	105196	50178	ACE HARDWARE-WEST	60407071-426900	WASP SPRAY, PARTS FOR FIRE CAB	7.96
	105584	50497	ACE HARDWARE-WEST	60907401-426900	MATERIALS FOR SPRINKLER REPAIR	18.89
	102520	49502	ACE HARDWARE-WEST	10500115-426900	MARKING PAINT	7.19
	102532	50267	ACE HARDWARE-WEST	10500115-426900	WEED B GONE	16.99
				ACE HARDWARE-WEST Total:	1,054.01	
81	301693	50854	ACE STEEL & RECYCLING INC	10100202-425100	ALUM PLATE FORCABINET RPR/FR3	55.68
	300885	50896	ACE STEEL & RECYCLING INC	10100305-426900	WELDING	100.89
					ACE STEEL & RECYCLING INC Total:	156.57
86	2228 3	50744	ACTION MECHANICAL INC	60400833-432000	14-2228 WRF ADMIN BLDG HVAC IM	17,591.00
					ACTION MECHANICAL INC Total:	17,591.00
90	4611887	50391	ADAMS ISC	10100202-425100	HYDRAULIC ADAPTERS PLUGS,CAPS/	22.56
	4611355	49415	ADAMS ISC	10100202-426500	2 TON LUGAL COME- ALONG/SHOP	153.71
	4611355	49415	ADAMS ISC	61800890-426500	2 TON LUGAL COME- ALONG/SHOP	75.71
					ADAMS ISC Total:	251.98
2680	09/13/16- 09/16/16	50043	ALAN KIEFFER	60407071-427000	MEAL REIMBURSEMENT FOR TRAVEL	83.00
					ALAN KIEFFER Total:	83.00

1350	09/12/16-09/15/16	50336	ALEX DESMIDT	10100620-427000	travel reimbursement	59.00
					ALEX DESMIDT Total:	59.00
164	LCAS1075918	50486	ALSCO INC	10100603-426400	towels, mats, laundry bag	67.15
	LCAS1074314	50483	ALSCO INC	10100603-426400	towels, laundry bags, dust mop	61.15
	LCAS1074312	50311	ALSCO INC	10100612-426400	PRO TOWELS	59.89
	LCAS1075281	50550	ALSCO INC	61507103-426400	FACILITY MATS	27.85
					ALSCO INC Total:	216.04
7120	10/24/16-10/28/16	49917	AMERICAN ASSOC OF CODE ENFORCEMENT	10100711-427000	AACE REGISTRATION - CLAYTON MC	470.00
					AMERICAN ASSOC OF CODE ENFORCEMENT Total:	470.00
183	0112142	50115	AMERICAN LEGAL PUBLISHING CORP	10100101-422500	ORDINANCE EDITING	20.23
	0112142	50115	AMERICAN LEGAL PUBLISHING CORP	10100106-422500	ORDINANCE EDITING	40.45
	0112142	50115	AMERICAN LEGAL PUBLISHING CORP	10100108-422500	ORDINANCE EDITING	131.47
	0112142	50115	AMERICAN LEGAL PUBLISHING CORP	10100202-422500	ORDINANCE EDITING	10.11
	0112142	50115	AMERICAN LEGAL PUBLISHING CORP	10100204-422500	ORDINANCE EDITING	121.36
	0112142	50115	AMERICAN LEGAL PUBLISHING CORP	10100205-422500	ORDINANCE EDITING	10.11
	0112142	50115	AMERICAN LEGAL PUBLISHING CORP	10100706-422500	ORDINANCE EDITING	30.34
	0112142	50115	AMERICAN LEGAL PUBLISHING CORP	10100708-422500	ORDINANCE EDITING	10.11
	0112142	50115	AMERICAN LEGAL PUBLISHING CORP	10100711-422500	ORDINANCE EDITING	10.11
	0112142	50115	AMERICAN LEGAL PUBLISHING CORP	10106021-422500	ORDINANCE EDITING	60.69
	0112142	50115	AMERICAN LEGAL PUBLISHING CORP	60207013-422500	ORDINANCE EDITING	10.11
	0112142	50115	AMERICAN LEGAL PUBLISHING CORP	60407072-422500	ORDINANCE EDITING	10.11

183					AMERICAN LEGAL PUBLISHING CORP Total:	465.20
5530	155195	49828	AMERICINN OF ABERDEEN	10100202-427000	LODGING FOR SDTF-1 STATE DRILL	178.00
	155196	49828	AMERICINN OF ABERDEEN	10100202-427000	LODGING FOR SDTF-1 STATE DRILL	178.00
	155197	49828	AMERICINN OF ABERDEEN	10100202-427000	LODGING FOR SDTF-1 STATE DRILL	178.00
					AMERICINN OF ABERDEEN Total:	534.00
7825	282147	50733	ANIMAL CLINIC OF RAPID CITY	10100201-429800	VET BILLS	40.18
	279325	50733	ANIMAL CLINIC OF RAPID CITY	10100201-429800	VET BILLS	203.74
	285473	50733	ANIMAL CLINIC OF RAPID CITY	10100201-429800	VET BILLS	135.40
	290174	50733	ANIMAL CLINIC OF RAPID CITY	10100201-429800	VET BILLS	35.99
	289950	50733	ANIMAL CLINIC OF RAPID CITY	10100201-429800	VET BILLS	59.25
	286864	50733	ANIMAL CLINIC OF RAPID CITY	10100201-429800	VET BILLS	14.00
	272892	50733	ANIMAL CLINIC OF RAPID CITY	10100201-429800	VET BILLS	88.50
					ANIMAL CLINIC OF RAPID CITY Total:	577.06
259	1877626401	49912	ARCTIC GLACIER U.S.A. INC	60407073-426900	BAGGED ICE	15.90
					ARCTIC GLACIER U.S.A. INC Total:	15.90
8414	07/10/16	50264	ARNESON, DOREEN	10500115-453000	STATE SHARE 1151 WOODRIDGE HAZ	1,875.00
	08/18/16	50265	ARNESON, DOREEN	10500115-453000	CITY SHARE 1151 WOODRIDGE HAZA	1,406.00
					ARNESON, DOREEN Total:	3,281.00
308	94309	50517	ATWATER CHEMICAL SERVICES INC.	60207011-426600	FALL WEED FEED WTP	600.00
					ATWATER CHEMICAL SERVICES INC. Total:	600.00
384	291453	50570	BARGAIN BARN TIRE & REPAIR	61507102-426700	TIRE REPAIR	45.00
					BARGAIN BARN TIRE & REPAIR Total:	45.00
407	51754	50531	BASLER PRINTING COMPANY INC	10106021-426100	OFFICE SUPPLIES	180.37
	51754	50531	BASLER PRINTING COMPANY INC	10106022-426100	OFFICE SUPPLIES	180.37

407	51754	50531	BASLER PRINTING COMPANY INC	10106023-426100	OFFICE SUPPLIES	180.38
					BASLER PRINTING COMPANY INC Total:	541.12
414	360	49919	BATTLE CREEK SUPPLY	10100305-426900	SHOP	97.90
					BATTLE CREEK SUPPLY Total:	97.90
7142	614	49840	BERS LLC	10100607-422500	RUBBLE DISPOSAL	58.50
					BERS LLC Total:	58.50
536	30014	50657	BH SERVICES INC	10100607-422500	CUSTODIAL SERIVCES - PARKS MAI	329.61
	30014	50657	BH SERVICES INC	10100620-422500	CUSTODIAL SERIVCES - PARKS MAI	254.45
	30013 CODE	50823	BH SERVICES INC	10100711-426400	SEPT, 2016 - JANITORIAL SERVIC	57.50
					BH SERVICES INC Total:	641.56
549	02 632059	49923	BIERSCHBACH EQUIPMENT INC	10100301-425100	UNIT S232	40.51
	02 632372	50315	BIERSCHBACH EQUIPMENT INC	10100612-424300	COMPRESSOR	342.00
	02 632670	50414	BIERSCHBACH EQUIPMENT INC	60907401-426300	SAFETY HARNESS-FOR SHOP INVENT	86.50
					BIERSCHBACH EQUIPMENT INC Total:	469.01
573	12604	49670	BLACK HAWK VANS INC	10100618-425100	BUS REPAIR	95.00
					BLACK HAWK VANS INC Total:	95.00
584	06966	50195	BLACK HILLS BUSINESS SOURCE	61507102-426100	OFFICE SUPPLIES	81.00
	06966	50195	BLACK HILLS BUSINESS SOURCE	61507103-426100	OFFICE SUPPLIES	20.70
					BLACK HILLS BUSINESS SOURCE Total:	101.70
586	106784	50350	BLACK HILLS CHEMICAL CO INC	60800840-426400	JANITORIAL	99.95
	106598	50557	BLACK HILLS CHEMICAL CO INC	61507103-426400	JANITORIAL SUPPLIES	111.35
	106807	50567	BLACK HILLS CHEMICAL CO INC	61507103-426400	JANITORIAL SUPPLIES	332.79
					BLACK HILLS CHEMICAL CO INC Total:	544.09
622	12312004 10/07		BLACK HILLS ENERGY	10100201-428300		511.23

622	17851552 09/26		BLACK HILLS ENERGY	10100202-428300		475.88
	12767088 09/29		BLACK HILLS ENERGY	10100202-428300		2,147.07
	12313258 10/04		BLACK HILLS ENERGY	10100202-428300		647.66
	12767152 10/05		BLACK HILLS ENERGY	10100202-428300		639.90
	12767125 10/07		BLACK HILLS ENERGY	10100202-428300		571.45
	12227597 09/23		BLACK HILLS ENERGY	10100205-428300		25.27
	19244824 09/30		BLACK HILLS ENERGY	10100205-428300		98.60
	13152075 10/06		BLACK HILLS ENERGY	10100205-428300		29.58
	12770139 10/06		BLACK HILLS ENERGY	10100205-428300		25.56
	12571716 10/06		BLACK HILLS ENERGY	10100205-428300		123.12
	12818316 10/06		BLACK HILLS ENERGY	10100205-428300		31.49
	13175297 09/29		BLACK HILLS ENERGY	10100205-428300		101.90
	12805576 10/06		BLACK HILLS ENERGY	10100205-428300		25.98
	12805516 10/06		BLACK HILLS ENERGY	10100205-428300		23.65
	12805611 10/06		BLACK HILLS ENERGY	10100205-428300		92.73
	12568392 10/06		BLACK HILLS ENERGY	10100205-428300		26.17
	12655953 10/06		BLACK HILLS ENERGY	10100205-428300		40.02
	12568395 10/06		BLACK HILLS ENERGY	10100205-428300		38.62
	12312004 10/07		BLACK HILLS ENERGY	10100205-428300		511.24

622	12237846 10/07		BLACK HILLS ENERGY	10100205-428300		27.58
	12731661 10/06		BLACK HILLS ENERGY	10100205-428300		51.70
	12768508 10/06		BLACK HILLS ENERGY	10100205-428300		24.66
	12488973 10/06		BLACK HILLS ENERGY	10100205-428300		49.57
	12489000 10/06		BLACK HILLS ENERGY	10100205-428300		33.20
	12237769 10/05		BLACK HILLS ENERGY	10100205-428300		31.09
	16723654 09/29		BLACK HILLS ENERGY	10100205-428300		69.57
	12237883 10/07		BLACK HILLS ENERGY	10100205-428300		23.65
	12489041 10/07		BLACK HILLS ENERGY	10100205-428300		22.54
	16814404 10/07		BLACK HILLS ENERGY	10100205-428300		77.32
	12218465 10/07		BLACK HILLS ENERGY	10100205-428300		26.37
	NONE 10/05		BLACK HILLS ENERGY	10100205-428300		23.72
	12655563 10/03		BLACK HILLS ENERGY	10100205-428300		26.07
	12807195 10/03		BLACK HILLS ENERGY	10100205-428300		26.17
	12773436 10/03		BLACK HILLS ENERGY	10100205-428300		12.00
	12229194 10/05		BLACK HILLS ENERGY	10100205-428300		44.55
	17689842 10/05		BLACK HILLS ENERGY	10100205-428300		57.40
	12731825 10/03		BLACK HILLS ENERGY	10100205-428300		54.50
	12570142 10/03		BLACK HILLS ENERGY	10100205-428300		19.64

622	12768025 10/05		BLACK HILLS ENERGY	10100205-428300		30.28
	18964094 10/05		BLACK HILLS ENERGY	10100205-428300		20.93
	12262333 10/04		BLACK HILLS ENERGY	10100205-428300		92.07
	12488946 10/04		BLACK HILLS ENERGY	10100205-428300		12.09
	12261161 09/29		BLACK HILLS ENERGY	10100205-428300		132.06
	12568527 09/29		BLACK HILLS ENERGY	10100205-428300		191.72
	16886804 09/29		BLACK HILLS ENERGY	10100205-428300		29.85
	12302716 09/30		BLACK HILLS ENERGY	10100205-428300		22.43
	12229283 09/29		BLACK HILLS ENERGY	10100205-428300		31.49
	13090342 10/05		BLACK HILLS ENERGY	10100205-428300		58.61
	15801114 09/29		BLACK HILLS ENERGY	10100205-428300		36.41
	12774342 09/30		BLACK HILLS ENERGY	10100205-428300		24.66
	12569237 09/30		BLACK HILLS ENERGY	10100205-428300		29.23
	12261001 09/29		BLACK HILLS ENERGY	10100205-428300		109.53
	12229387 09/29		BLACK HILLS ENERGY	10100205-428300		83.83
	12775850 09/29		BLACK HILLS ENERGY	10100205-428300		40.73
	12228086 09/29		BLACK HILLS ENERGY	10100205-428300		80.92
	12774965 09/29		BLACK HILLS ENERGY	10100205-428300		25.67
	12375979 09/29		BLACK HILLS ENERGY	10100205-428300		27.17

622	12102754 09/29		BLACK HILLS ENERGY	10100205-428300		155.05
	12424808 09/29		BLACK HILLS ENERGY	10100205-428300		26.67
	12302693 09/29		BLACK HILLS ENERGY	10100205-428300		23.06
	19342195 09/30		BLACK HILLS ENERGY	10100205-428300		33.60
	12208013 09/23		BLACK HILLS ENERGY	10100205-428300		22.04
	12730858 09/27		BLACK HILLS ENERGY	10100205-428300		83.03
	12307669 09/26		BLACK HILLS ENERGY	10100205-428300		12.09
	17054407 09/29		BLACK HILLS ENERGY	10100205-428300		25.17
	12218452 09/29		BLACK HILLS ENERGY	10100205-428300		26.59
	12760792 10/06		BLACK HILLS ENERGY	10100302-428300		12.00
	NONE 10/05		BLACK HILLS ENERGY	10100304-428300		31,968.07
	NONE 10/05		BLACK HILLS ENERGY	10100304-428300		32,462.58
	12766097 09/29		BLACK HILLS ENERGY	10100305-428300		32.86
	12766986 09/29		BLACK HILLS ENERGY	10100305-428300		391.23
	12776189 09/29		BLACK HILLS ENERGY	10100401-428300		99.83
	19244825 09/30		BLACK HILLS ENERGY	10100607-428300		14.58
	19244615 09/30		BLACK HILLS ENERGY	10100607-428300		29.34
	12761169 09/26		BLACK HILLS ENERGY	10100607-428300		131.97
	12761170 09/26		BLACK HILLS ENERGY	10100607-428300		103.24

622	NONE 09/28		BLACK HILLS ENERGY	10100607-428300		45.78
	12761122 09/23		BLACK HILLS ENERGY	10100607-428300		48.85
	16745244 09/29		BLACK HILLS ENERGY	10100607-428300		13.71
	12329188 09/29		BLACK HILLS ENERGY	10100607-428300		323.78
	12393538 09/29		BLACK HILLS ENERGY	10100607-428300		12.86
	20064553 10/06		BLACK HILLS ENERGY	10100607-428300		12.00
	12767071 10/06		BLACK HILLS ENERGY	10100607-428300		295.92
	16887039 10/06		BLACK HILLS ENERGY	10100607-428300		289.80
	12568393 10/06		BLACK HILLS ENERGY	10100607-428300		12.00
	18488921 10/06		BLACK HILLS ENERGY	10100607-428300		206.51
	NONE 10/06		BLACK HILLS ENERGY	10100607-428300		11.10
	12384870 09/29		BLACK HILLS ENERGY	10100607-428300		65.54
	12236850 10/06		BLACK HILLS ENERGY	10100607-428300		12.00
	18963958 10/06		BLACK HILLS ENERGY	10100607-428300		123.76
	12227510 10/07		BLACK HILLS ENERGY	10100607-428300		162.67
	12236601 10/07		BLACK HILLS ENERGY	10100607-428300		31.85
	12432784 09/29		BLACK HILLS ENERGY	10100607-428300		12.00
	12228099 09/29		BLACK HILLS ENERGY	10100607-428300		52.18
	NONE 10/07		BLACK HILLS ENERGY	10100607-428300		46.73

622	12153254 10/07		BLACK HILLS ENERGY	10100607-428300		417.12
	NONE 10/07		BLACK HILLS ENERGY	10100607-428300		55.50
	12764731 10/06		BLACK HILLS ENERGY	10100607-428300		609.99
	12766918 09/29		BLACK HILLS ENERGY	10100607-428300		1,494.71
	19407184 10/04		BLACK HILLS ENERGY	10100607-428300		41.73
	12304139 10/04		BLACK HILLS ENERGY	10100607-428300		70.82
	12218414 10/04		BLACK HILLS ENERGY	10100607-428300		12.49
	NONE 10/05		BLACK HILLS ENERGY	10100607-428300		59.37
	NONE 10/05		BLACK HILLS ENERGY	10100607-428300		61.88
	NONE 10/05		BLACK HILLS ENERGY	10100607-428300		181.01
	19956726 09/30		BLACK HILLS ENERGY	10100607-428300		55.05
	12227614 09/29		BLACK HILLS ENERGY	10100607-428300		13.10
	12569502 09/30		BLACK HILLS ENERGY	10100607-428300		133.34
	NONE 10/04		BLACK HILLS ENERGY	10100607-428300		20.97
	12773952 09/30		BLACK HILLS ENERGY	10100607-428300		132.92
	18487279 10/05		BLACK HILLS ENERGY	10100607-428300		46.70
	18545658 09/26		BLACK HILLS ENERGY	10100607-428300		397.86
	12770379 09/27		BLACK HILLS ENERGY	10100607-428300		63.98
	NONE 09/28		BLACK HILLS ENERGY	10100607-428300		25.28

622	12739795 09/29		BLACK HILLS ENERGY	10100607-428300		23.46
	12326141 09/29		BLACK HILLS ENERGY	10100607-428300		13.94
	12568498 09/30		BLACK HILLS ENERGY	10100607-428300		13.23
	12227335 10/05		BLACK HILLS ENERGY	10100615-428300		536.26
	12312004 10/07		BLACK HILLS ENERGY	10100618-428300		1,022.48
	12327687 09/29		BLACK HILLS ENERGY	10106062-428300		5,176.27
	12571723 10/06		BLACK HILLS ENERGY	10106064-428300		52.96
	19244829 09/30		BLACK HILLS ENERGY	60207011-428300		88.25
	12153846 09/23		BLACK HILLS ENERGY	60207011-428300		27.05
	12154242 09/23		BLACK HILLS ENERGY	60207011-428300		24.92
	12227247 09/23		BLACK HILLS ENERGY	60207011-428300		18,033.53
	16605972 10/05		BLACK HILLS ENERGY	60207011-428300		1,774.26
	12806303 10/05		BLACK HILLS ENERGY	60207011-428300		90.43
	12770367 10/05		BLACK HILLS ENERGY	60207011-428300		19.69
	12770057 10/05		BLACK HILLS ENERGY	60207011-428300		12.00
	12227286 10/05		BLACK HILLS ENERGY	60207011-428300		351.86
	NONE 09/28		BLACK HILLS ENERGY	60207011-428300		11.39
	13244986 09/29		BLACK HILLS ENERGY	60207011-428300		1,079.57
	12775080 09/30		BLACK HILLS ENERGY	60207011-428300		40.26

622	12489001 09/30		BLACK HILLS ENERGY	60207011-428300		19.20
	12329189 10/04		BLACK HILLS ENERGY	60207011-428300		2,951.70
	12303207 10/05		BLACK HILLS ENERGY	60207011-428300		15.77
	12311924 09/23		BLACK HILLS ENERGY	60207011-428300		4,582.81
	12766544 09/23		BLACK HILLS ENERGY	60207011-428300		77.86
	12311926 09/26		BLACK HILLS ENERGY	60207011-428300		7,274.89
	12153657 09/26		BLACK HILLS ENERGY	60207011-428300		40.76
	12766322 09/26		BLACK HILLS ENERGY	60207011-428300		3,216.32
	12225884 09/26		BLACK HILLS ENERGY	60207011-428300		17.80
	12766541 09/26		BLACK HILLS ENERGY	60207011-428300		104.82
	17689822 09/26		BLACK HILLS ENERGY	60207011-428300		57.34
	12227182 09/26		BLACK HILLS ENERGY	60207011-428300		2,186.62
	12761349 09/23		BLACK HILLS ENERGY	60207011-428300		12.00
	12311925 09/23		BLACK HILLS ENERGY	60207011-428300		459.21
	12764104 09/23		BLACK HILLS ENERGY	60207011-428300		19.70
	16887020 09/29		BLACK HILLS ENERGY	60207012-428300		17.05
	12766986 09/29		BLACK HILLS ENERGY	60207012-428300		782.45
	17507897 09/29		BLACK HILLS ENERGY	60207012-428300		793.17
	12764090 09/23		BLACK HILLS ENERGY	60407071-428300		135.91

622	12766532 09/23		BLACK HILLS ENERGY	60407071-428300		222.91
	16887020 09/29		BLACK HILLS ENERGY	60407071-428300		17.05
	12766986 09/29		BLACK HILLS ENERGY	60407071-428300		782.45
	17507897 09/29		BLACK HILLS ENERGY	60407071-428300		793.18
	13175223 10/06		BLACK HILLS ENERGY	60407071-428300		96.11
	12775195 10/05		BLACK HILLS ENERGY	60407071-428300		63.97
	12766508 10/06		BLACK HILLS ENERGY	60407071-428300		394.06
	12766507 10/06		BLACK HILLS ENERGY	60407071-428300		44.85
	12775556 10/06		BLACK HILLS ENERGY	60407072-428300		7,519.79
	12775557 10/06		BLACK HILLS ENERGY	60407072-428300		13,339.68
	12775558 10/06		BLACK HILLS ENERGY	60407072-428300		1,513.90
	12227262 10/06		BLACK HILLS ENERGY	60407072-428300		14,202.09
	12775379 10/06		BLACK HILLS ENERGY	60407072-428300		5,176.83
	12806165 09/23		BLACK HILLS ENERGY	60700860-428300		104.97
	12806164 09/23		BLACK HILLS ENERGY	60700860-428300		12.83
	12766844 09/29		BLACK HILLS ENERGY	60800840-428300		1,323.86
	12262272 09/29		BLACK HILLS ENERGY	61000870-428300		51.74
	NONE 10/04		BLACK HILLS ENERGY	61000870-428300		101.77
	12764135 09/29		BLACK HILLS ENERGY	61000870-428300		624.68

622	12774636 09/29		BLACK HILLS ENERGY	61000870-428300		13.71
	12195716 09/29		BLACK HILLS ENERGY	61000870-428300		12.00
	NONE 10/04		BLACK HILLS ENERGY	61000870-428300		135.63
	NONE 09/28		BLACK HILLS ENERGY	61300664-428300		11.39
	NONE 09/28		BLACK HILLS ENERGY	61300664-428300		24.03
	12806211 09/26		BLACK HILLS ENERGY	61300664-428300		19.51
	12432726 09/26		BLACK HILLS ENERGY	61300664-428300		2,086.88
	12311932 09/26		BLACK HILLS ENERGY	61300664-428300		2,296.59
	12228064 09/26		BLACK HILLS ENERGY	61300664-428300		773.92
	NONE 10/06		BLACK HILLS ENERGY	61507102-428300		11.58
	NONE 10/06		BLACK HILLS ENERGY	61507102-428300		20.97
	NONE 10/06		BLACK HILLS ENERGY	61507102-428300		25.85
	12570727 10/06		BLACK HILLS ENERGY	61507102-428300		235.82
	12192045 10/06		BLACK HILLS ENERGY	61507102-428300		368.77
	12375836 10/06		BLACK HILLS ENERGY	61507102-428300		104.74
	15572842 10/06		BLACK HILLS ENERGY	61507102-428300		188.00
	12306655 10/06		BLACK HILLS ENERGY	61507102-428300		56.46
	12767233 10/06		BLACK HILLS ENERGY	61507102-428300		509.27
	15572844 10/06		BLACK HILLS ENERGY	61507102-428300		419.80

622	17434903 10/06		BLACK HILLS ENERGY	61507103-428300		43.10
	13083384 10/06		BLACK HILLS ENERGY	61507103-428300		97.73
	17042801 10/06		BLACK HILLS ENERGY	61507103-428300		18.71
	12767088 09/29		BLACK HILLS ENERGY	61800890-428300		715.69
	12225919 10/06		BLACK HILLS ENERGY	77504134-428300		472.30
	12775761 10/06		BLACK HILLS ENERGY	77504134-428300		154.55
	12571628 10/06		BLACK HILLS ENERGY	77504134-428300		395.71
	12775762 10/06		BLACK HILLS ENERGY	77504134-428300		12.00
	13146259 10/06		BLACK HILLS ENERGY	77504134-428300		14.58
	12776809 10/06		BLACK HILLS ENERGY	77504134-428300		12.83
	12775405 10/06		BLACK HILLS ENERGY	77700914-428300		6,834.75
					BLACK HILLS ENERGY Total:	192,924.74
602	142523	50376	BLACK HILLS INSURANCE	10100201-421400	NOTARY INSURANCE KROGSTAD	60.00
					BLACK HILLS INSURANCE Total:	60.00
621	10671	50306	BLACK HILLS POWDER COATING	60407072-426900	RAS PUMP: POWDER COAT FITTING	75.00
					BLACK HILLS POWDER COATING Total:	75.00
631	R 232216	50272	BLACK HILLS SECURITY & SYSTEMS	10106062-422500	SOFTWARE UPDATE	299.00
					BLACK HILLS SECURITY & SYSTEMS Total:	299.00
638	4239 revised 1	50731	BLACK HILLS URGENT CARE	10100201-422500	DRUG SCREENS	48.00
	4493 09/14/16	49823	BLACK HILLS URGENT CARE	10100202-422500	PRE-EMPLOYMENT AND ANNUAL PHYS	4,433.00

638	3918 REVISED 1	50983	BLACK HILLS URGENT CARE	10100204-422500	DRUG SCREENS	48.00
	4239 revised 1	50731	BLACK HILLS URGENT CARE	10100610-422500	DRUG SCREENS	96.00
	3918 REVISED 1	50983	BLACK HILLS URGENT CARE	10100610-422500	DRUG SCREENS	96.00
	3918 REVISED 1	50983	BLACK HILLS URGENT CARE	60207012-422500	DRUG SCREENS	48.00
	3918 REVISED 1	50983	BLACK HILLS URGENT CARE	60602074-422500	DRUG SCREENS	48.00
	4239 revised 1	50731	BLACK HILLS URGENT CARE	61207101-422500	DRUG SCREENS	64.00
	4239 revised 1	50731	BLACK HILLS URGENT CARE	61507102-422500	DRUG SCREENS	16.00
	4239 revised 1	50731	BLACK HILLS URGENT CARE	61507103-422500	DRUG SCREENS	16.00
	4493 09/14/16	49823	BLACK HILLS URGENT CARE	61800890-422500	PRE-EMPLOYMENT AND ANNUAL PHYS	1,611.00
	3918 REVISED 1	50983	BLACK HILLS URGENT CARE	77504136-422500	DRUG SCREENS	48.00
	3918 REVISED 1	50983	BLACK HILLS URGENT CARE	10500115-422500	DRUG SCREENS	73.00
					BLACK HILLS URGENT CARE Total:	6,645.00
652	28648	50972	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,856.37
	28757	50972	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,056.27
	28756	50972	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,934.33
	28439	50980	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,982.37
	28652	50509	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,052.57
	28728	50509	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,017.47
	28754	50890	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,067.35
	28753	50890	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,873.37
	28755	50890	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,999.00
	28726	50972	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,925.10
	28596	49970	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,004.54
	106005	49970	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,934.33
	106004	50187	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,917.71
	28653	50345	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,010.08

652	28725	50509	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,009.34
					BLACKSTRAP INC Total:	29,640.20
6590	2210 3F	49062	BOLT CONSTRUCTION	50508915-432000	14-2210 2013 STORM DAMAGE	25,775.46
					BOLT CONSTRUCTION Total:	25,775.46
691	IVC0086276	46734	BOOT BARN INC	61207101-426300	SPEARS SAFETY BOOTS	119.99
	IVC0086277	46868	BOOT BARN INC	61507102-426300	ROTH SAFETY BOOTS	189.99
	IVC0086274	45914	BOOT BARN INC	61507103-426300	HARTSHORN BOOTS	199.99
	IVC0086278	46850	BOOT BARN INC	61507103-426300	OYLER SAFETY BOOTS	159.99
					BOOT BARN INC Total:	669.96
692	911840113	49693	BORDER STATES ELECTRIC SUPPLY	10100304-426900	JB Covers	80.00
	911880399	50113	BORDER STATES ELECTRIC SUPPLY	10100304-426900	Fuses	73.30
	911904755	50658	BORDER STATES ELECTRIC SUPPLY	10100607-425700	LIGHTBULBS - SHOP	139.50
	911913223	50518	BORDER STATES ELECTRIC SUPPLY	60207011-425700	CONN, COUPLING, COND CLAMPS, H	43.11
	911933552	50806	BORDER STATES ELECTRIC SUPPLY	60207011-425700	PLASTIC TAPE 3), TERM LUG 5),	54.98
	911844835	49895	BORDER STATES ELECTRIC SUPPLY	60407072-425700	SECONDARY BLDG: LIGHT FIXTURE	626.66
	911910927	50539	BORDER STATES ELECTRIC SUPPLY	60407072-425700	PRIMARY SLUDGE PUMP COMPRESSOR	74.53
	911910927	50539	BORDER STATES ELECTRIC SUPPLY	60407072-426900	PRIMARY SLUDGE PUMP COMPRESSOR	100.16
	911881344	50367	BORDER STATES ELECTRIC SUPPLY	60407072-432000	POLE BARN (EQUIP): ELECTRICAL	41.50
	911880314	50367	BORDER STATES ELECTRIC SUPPLY	60407072-432000	POLE BARN (EQUIP): ELECTRICAL	118.97
	911903508	50683	BORDER STATES ELECTRIC SUPPLY	60407072-432000	POLE BARN (EQUIP): PANELBOARD,	840.15
	911903506	50687	BORDER STATES ELECTRIC SUPPLY	60407072-432000	POLE BARN (EQUIP): CABLE, CONN	259.68
	911937277		BORDER STATES ELECTRIC SUPPLY	60407072-432000	CREDIT RETURNED PANELBOARD KIT	(345.53)

692	911889840	50579	BORDER STATES ELECTRIC SUPPLY	61507103-425300	BATTERY AND CLIP	104.55
	911897079	50562	BORDER STATES ELECTRIC SUPPLY	61507103-425700	DISCONNECT REPAIR PARTS	284.67
					BORDER STATES ELECTRIC SUPPLY Total:	2,496.23
3065	3721127003	50398	BRIAN MALISKE	10100202-453000	CITY ONLY 4051 CORRAL HAZARD M	425.00
					BRIAN MALISKE Total:	425.00
787	71573	50671	BROWN'S SMALL ENGINE REPAIR	10100607-425300	PUSHMOWER SERVICE	12.41
					BROWN'S SMALL ENGINE REPAIR Total:	12.41
812	1182	50286	BUCKS ELECTRIC INC	60800840-422500	prof service	91.98
					BUCKS ELECTRIC INC Total:	91.98
842	06PS0489191	50899	BUTLER MACHINERY CO.	10100301-425100	UNIT S059	440.58
	06PS0489399	50597	BUTLER MACHINERY CO.	61507102-425300	NUTS BOLTS AND WASHERS	263.89
	06WO0149501	50571	BUTLER MACHINERY CO.	61507102-425300	REAR ENGINE REPAIR	3,258.96
					BUTLER MACHINERY CO. Total:	3,963.43
854	8227	48205	CABLE COMMUNICATION SERVICES INC	60207011-422500	CONDUITS FROM SKYLINE TO TERRA	2,397.96
					CABLE COMMUNICATION SERVICES INC Total:	2,397.96
3075	09/14/16-09/17/16	50858	CALEN MANINGAS	10100202-427000	PER DIEM	225.00
					CALEN MANINGAS Total:	225.00
865	10341	50521	CALIPER CORPORATION	10100706-425900	YEARLY TRANSCAD RENEWAL	1,200.00
					CALIPER CORPORATION Total:	1,200.00
905	2590-455907	49922	CARQUEST AUTO PARTS	10100301-425100	UNIT AND STOCK	6.28
	2590-456738	49922	CARQUEST AUTO PARTS	10100301-426900	UNIT AND STOCK	(3.16)
	2590-456738	49922	CARQUEST AUTO PARTS	10100301-426900	UNIT AND STOCK	8.73
	2590-456738	49922	CARQUEST AUTO PARTS	10100301-426900	UNIT AND STOCK	12.70
	2590-456733	50503	CARQUEST AUTO PARTS	10100301-426900	STOCK	16.62
	2590-457526	50926	CARQUEST AUTO PARTS	10100305-426900	SHOP TOOL	38.94

905	2590-457426	50347	CARQUEST AUTO PARTS	60207012-426900	BATTERIES	24.43
	2590-457079	50102	CARQUEST AUTO PARTS	60407072-426200	RISLONE LUBRICANT, CONNECTOR	12.86
	2590-457079	50102	CARQUEST AUTO PARTS	60407072-426900	RISLONE LUBRICANT, CONNECTOR	2.49
	2590-457184	50790	CARQUEST AUTO PARTS	61300664-425300	HOSE/NEEDLE NOSE	12.83
	2590-457094	50587	CARQUEST AUTO PARTS	61507102-425300	PARTS WASHER PUMP	63.95
	2590-456637		CARQUEST AUTO PARTS	61507102-425300	AIR	(81.90)
	2590-457534	50586	CARQUEST AUTO PARTS	61507102-425300	FILTERS	154.70
				CARQUEST AUTO PARTS Total:	269.47	
676	09/21/16- 09/23/16	50488	CATHLEEN BOCK	10100201-427000	MEALS-CHICAGO	223.00
	09/14- 09/16/16	50527	CATHLEEN BOCK	10100201-427000	MEALS-ZUERCHER TRNG-SIOUX FALL	22.00
					CATHLEEN BOCK Total:	245.00
931	160428	48849	CBH COOPERATIVE	10100301-426200	PROPANE CYLINDERS	21.00
	0004688	48955	CBH COOPERATIVE	10100603-428500	96# pPROPANE	76.20
	0004711	50482	CBH COOPERATIVE	10100603-428500	propane	76.20
	0004699	50482	CBH COOPERATIVE	10100603-428500	propane	76.20
	28456	50196	CBH COOPERATIVE	61207101-426200	DEF	435.60
	61251	48473	CBH COOPERATIVE	61507102-426200	DIESEL	639.87
	61271	48650	CBH COOPERATIVE	61507102-426200	DIESEL	1,805.13
	61293	48851	CBH COOPERATIVE	61507102-426200	DIESEL	1,539.81
	62056	48990	CBH COOPERATIVE	61507102-426200	DIESEL	1,160.40
	61335	49314	CBH COOPERATIVE	61507102-426200	DIESEL	572.40
	61334	49315	CBH COOPERATIVE	61507102-426200	DIESEL	1,889.00
	28398	49640	CBH COOPERATIVE	61507102-426200	DEF	110.00
	61349	49647	CBH COOPERATIVE	61507102-426200	DIESEL	1,377.20
	62126	50104	CBH COOPERATIVE	61507102-426200	DIESEL	1,490.40
	62146	50554	CBH COOPERATIVE	61507102-426200	DIESEL	1,350.00
	62184	50602	CBH COOPERATIVE	61507102-426200	DIESEL	1,544.40
	0004664	47820	CBH COOPERATIVE	61507103-426200	PROPANE	177.80

931	61252	48472	CBH COOPERATIVE	61507103-426200	DIESEL	177.52
	61272	48646	CBH COOPERATIVE	61507103-426200	DIESEL	636.28
	0004689	48649	CBH COOPERATIVE	61507103-426200	PROPANE	101.60
	61294	48852	CBH COOPERATIVE	61507103-426200	DIESEL	436.20
	62057	48989	CBH COOPERATIVE	61507103-426200	DIESEL	220.00
	0004726	50559	CBH COOPERATIVE	61507103-426200	PROPANE	152.40
	62185	50601	CBH COOPERATIVE	61507103-426200	DIESEL	644.40
	0004700	49288	CBH COOPERATIVE	61507103-426200	PROPANE	177.80
	61333	49316	CBH COOPERATIVE	61507103-426200	DIESEL	650.70
	61350	49646	CBH COOPERATIVE	61507103-426200	DIESEL	183.60
	0004712	49994	CBH COOPERATIVE	61507103-426200	PROPANE	152.40
	62127	50197	CBH COOPERATIVE	61507103-426200	DIESEL	578.61
	62147	50555	CBH COOPERATIVE	61507103-426200	DIESEL	520.00
				CBH COOPERATIVE Total:	18,973.12	
948	605394-9300 09/13/16	50817	CENTURYLINK	10100111-428100	09/13 SVC CHARGES	77.94
	605 Z22-0064 990		CENTURYLINK	10100201-428100	PHONE, DATA LINE, SVC CHG	85.28
	605 Z22-0064 990		CENTURYLINK	10100201-428100	PHONE, DATA LINE, SVC CHG	165.36
	605 Z22-0064 990		CENTURYLINK	10100201-428100	PHONE, DATA LINE, SVC CHG	85.28
	605 Z22-0064 990		CENTURYLINK	10100201-428100	PHONE, DATA LINE, SVC CHG	159.12
	605 Z22-0064 990		CENTURYLINK	10100201-428100	PHONE, DATA LINE, SVC CHG	187.20
	605 Z22-0064 990		CENTURYLINK	10100201-428100	PHONE, DATA LINE, SVC CHG	85.28
	605 Z22-0064 990		CENTURYLINK	10100202-428100	PHONE, DATA LINE, SVC CHG	165.36
	605 Z22-0064 990		CENTURYLINK	10100603-428100	PHONE, DATA LINE, SVC CHG	33.64
	605 Z22-0064 990		CENTURYLINK	10100610-428100	PHONE, DATA LINE, SVC CHG	165.36

948	605574-4533 09/13/16	50259	CENTURYLINK	60207011-428100	09/13 SVC CHARGES	51.31
	605342-3696 09/25/16	50794	CENTURYLINK	60207011-428100	09/25 SVC CHARGES	59.71
	605 Z22-0064 990		CENTURYLINK	60407071-428100	PHONE, DATA LINE, SVC CHG	53.06
	605 Z22-0064 990		CENTURYLINK	60407071-428100	PHONE, DATA LINE, SVC CHG	118.35
	605 Z22-0064 990		CENTURYLINK	60407071-428100	PHONE, DATA LINE, SVC CHG	165.36
	605 Z22-0064 990		CENTURYLINK	60407071-428100	PHONE, DATA LINE, SVC CHG	198.43
	605 Z22-0064 990		CENTURYLINK	60407071-428100	PHONE, DATA LINE, SVC CHG	165.36
	605 Z22-0064 990		CENTURYLINK	60602073-428100	PHONE, DATA LINE, SVC CHG	119.39
	605 Z22-0064 990		CENTURYLINK	60602073-428100	PHONE, DATA LINE, SVC CHG	86.32
	605 Z22-0064 990		CENTURYLINK	60602073-428100	PHONE, DATA LINE, SVC CHG	3.96
	605 Z22-0064 990		CENTURYLINK	60602073-428100	PHONE, DATA LINE, SVC CHG	1.98
	605 Z22-0064 990		CENTURYLINK	60602073-428100	PHONE, DATA LINE, SVC CHG	119.39
	605 Z22-0064 990		CENTURYLINK	60602073-428100	PHONE, DATA LINE, SVC CHG	3.96
	605 Z22-0064 990		CENTURYLINK	60602076-428100	PHONE, DATA LINE, SVC CHG	3.96
	605 Z22-0064 990		CENTURYLINK	60602079-428100	PHONE, DATA LINE, SVC CHG	3.96
	605 Z22-0064 990		CENTURYLINK	60602079-428100	PHONE, DATA LINE, SVC CHG	85.28
					CENTURYLINK Total:	2,449.60
8415	1583	50310	CERAMIC DESIGNS MIDWEST INC	10100612-425200	CLEAN CERAMIC TILE AND RE- GROU	16,016.00
					CERAMIC DESIGNS MIDWEST INC Total:	16,016.00

951	2445108	49061	CERTIFIED LABORATORIES INC	60700860-426400	JANITORIAL SUPPLIES	329.75
					CERTIFIED LABORATORIES INC Total:	329.75
7170	20160845	50810	CH DIAGNOSTIC & CONSULTING SERVICE INC	60207011-422500	GIARDIA, CRYPTOSPORIDIUM ANAL	365.00
					CH DIAGNOSTIC & CONSULTING SERVICE INC Total:	365.00
4206	06/13-14 / 09/11-16	50426	CHAD SAYLES	10100201-427000	MEALS-TASER TRNG - HURO/WATERT	244.00
					CHAD SAYLES Total:	244.00
8446	09/22/16	50812	CHOWANSKI, KURT	60207011-453000	WATER CONSV REBATE WASHER	125.00
					CHOWANSKI, KURT Total:	125.00
988	815222	49835	CHRIS SUPPLY COMPANY INC	10100202-426900	WIRE,CONNECTOR	22.72
	820052	50865	CHRIS SUPPLY COMPANY INC	10100202-426900	HDMI TO VGA ADAPTER/M CULBERSO	45.31
	819338	50107	CHRIS SUPPLY COMPANY INC	10106024-429500	EXTENSION CABLES	25.48
	818667	49681	CHRIS SUPPLY COMPANY INC	60207011-426900	BATTERY SD PHONE SYSTEM UPS	18.95
	819700	50357	CHRIS SUPPLY COMPANY INC	60207014-426900	SOLDER, H/S BLACK	30.95
	815036	50791	CHRIS SUPPLY COMPANY INC	61300664-426900	METER/COIL	223.19
					CHRIS SUPPLY COMPANY INC Total:	366.60
4384	09/14- 09/16/16	50528	CHRISTIAN SIGEL	10100201-427000	MEALS-ZUERCHER TRNG	22.00
					CHRISTIAN SIGEL Total:	22.00
1013	10/03- 10/07/16		CITY OF RAPID CITY	10100101-426100	POSTAGE 10/03-10/07/16	12.21
	09/26- 09/30/16		CITY OF RAPID CITY	10100101-426100	POSTAGE 09/26-09/30/16	12.66
	10/03- 10/07/16		CITY OF RAPID CITY	10100106-426100	POSTAGE 10/03-10/07/16	3.80
	09/26- 09/30/16		CITY OF RAPID CITY	10100106-426100	POSTAGE 09/26-09/30/16	7.23

1013	10/03-10/07/16		CITY OF RAPID CITY	10100108-426100	POSTAGE 10/03-10/07/16	533.01
	09/26-09/30/16		CITY OF RAPID CITY	10100108-426100	POSTAGE 09/26-09/30/16	5.87
	10/03-10/07/16		CITY OF RAPID CITY	10100111-426100	POSTAGE 10/03-10/07/16	72.95
	09/26-09/30/16		CITY OF RAPID CITY	10100111-426100	POSTAGE 09/26-09/30/16	15.07
	08-10-16	47984	CITY OF RAPID CITY	10100201-426100	DECORATIONS	45.88
	10/03-10/07/16		CITY OF RAPID CITY	10100201-426100	POSTAGE 10/03-10/07/16	54.17
	09/26-09/30/16		CITY OF RAPID CITY	10100201-426100	POSTAGE 09/26-09/30/16	43.84
	09/08/2016	50379	CITY OF RAPID CITY	10100201-426300	FOOD FOR MEETING	21.98
	1084629 A	50420	CITY OF RAPID CITY	10100201-427000	MOTEL-INDIANAPOLIS-APPEL	625.95
	00280780 09/20/16		CITY OF RAPID CITY	10100201-428400	00280780 18	39.16
	00210750 09/20/16		CITY OF RAPID CITY	10100201-428400	00210750 10	124.40
	10/03-10/07/16		CITY OF RAPID CITY	10100202-426100	POSTAGE 10/03-10/07/16	2.72
	09/26-09/30/16		CITY OF RAPID CITY	10100202-426100	POSTAGE 09/26-09/30/16	1.88
	10/03-10/07/16		CITY OF RAPID CITY	10100204-426100	POSTAGE 10/03-10/07/16	11.03
	09/26-09/30/16		CITY OF RAPID CITY	10100204-426100	POSTAGE 09/26-09/30/16	17.41
	00280780 09/20/16		CITY OF RAPID CITY	10100205-428400	00280780 18	39.16
	10/03-10/07/16		CITY OF RAPID CITY	10100301-426100	POSTAGE 10/03-10/07/16	0.45
	10/03-10/07/16		CITY OF RAPID CITY	10100601-426100	POSTAGE 10/03-10/07/16	3.16
	10/03-10/07/16		CITY OF RAPID CITY	10100603-426100	POSTAGE 10/03-10/07/16	11.75
	00293050 09/20/16		CITY OF RAPID CITY	10100603-428400	00293050 188	1,309.84
	40658	49841	CITY OF RAPID CITY	10100607-422500	LANDFILL DISPOSAL	23.10

1013	40685	49841	CITY OF RAPID CITY	10100607-422500	LANDFILL DISPOSAL	23.10
	40824	50641	CITY OF RAPID CITY	10100607-422500	TIRE DISPOSAL	113.40
	40788	50641	CITY OF RAPID CITY	10100607-422500	TIRE DISPOSAL	18.90
	10/03-10/07/16		CITY OF RAPID CITY	10100607-426100	POSTAGE 10/03-10/07/16	4.97
	09005975 09/28/16		CITY OF RAPID CITY	10100607-428400	09005975 48	287.13
	10/03-10/07/16		CITY OF RAPID CITY	10100609-426100	POSTAGE 10/03-10/07/16	0.45
	10/03-10/07/16		CITY OF RAPID CITY	10100610-426100	POSTAGE 10/03-10/07/16	0.45
	10/03-10/07/16		CITY OF RAPID CITY	10100612-426100	POSTAGE 10/03-10/07/16	14.92
	10/03-10/07/16		CITY OF RAPID CITY	10100618-426100	POSTAGE 10/03-10/07/16	5.88
	00280780 09/20/16		CITY OF RAPID CITY	10100618-428400	00280780 18	78.32
	10/03-10/07/16		CITY OF RAPID CITY	10100620-426100	POSTAGE 10/03-10/07/16	3.61
	09/26-09/30/16		CITY OF RAPID CITY	10100620-426100	POSTAGE 09/26-09/30/16	0.90
	10/03-10/07/16		CITY OF RAPID CITY	10100706-426100	POSTAGE 10/03-10/07/16	38.31
	10/03-10/07/16		CITY OF RAPID CITY	10100711-426100	POSTAGE 10/03-10/07/16	9.03
	09/26-09/30/16		CITY OF RAPID CITY	10100711-426100	POSTAGE 09/26-09/30/16	22.15
	10/03-10/07/16		CITY OF RAPID CITY	10106021-426100	POSTAGE 10/03-10/07/16	29.37
	09/26-09/30/16		CITY OF RAPID CITY	10106021-426100	POSTAGE 09/26-09/30/16	179.69
	09/26-09/30/16		CITY OF RAPID CITY	10106022-426100	POSTAGE 09/26-09/30/16	54.91
	10/03-10/07/16		CITY OF RAPID CITY	10106022-426100	POSTAGE 10/03-10/07/16	143.29
	09015855 09/20/16		CITY OF RAPID CITY	60207011-428400	09015855	1,843.35

1013	05997320 09/20/16		CITY OF RAPID CITY	60207011-428400	05997320 292	168.89
	10/03- 10/07/16		CITY OF RAPID CITY	60207014-426100	POSTAGE 10/03-10/07/16	307.18
	09/26- 09/30/16		CITY OF RAPID CITY	60207014-426100	POSTAGE 09/26-09/30/16	266.19
	10/03- 10/07/16		CITY OF RAPID CITY	60407071-426100	POSTAGE 10/03-10/07/16	1.60
	09/26- 09/30/16		CITY OF RAPID CITY	60407071-426100	POSTAGE 09/26-09/30/16	7.99
	09013380 09/20/2016		CITY OF RAPID CITY	60407071-428400	09013380 1	29.10
	05997675 09/20/16		CITY OF RAPID CITY	60407071-428400	05997675 21	75.82
	06999126 10/03/16		CITY OF RAPID CITY	60407072-422500	06999126 LANDFILL	40.60
	09/26- 09/30/16		CITY OF RAPID CITY	60407072-426100	POSTAGE 09/26-09/30/16	10.25
	05990475 09/26/16		CITY OF RAPID CITY	60407072-428400	05990475	36.20
	10/03- 10/07/16		CITY OF RAPID CITY	60407074-426100	POSTAGE 10/03-10/07/16	14.00
	09/26- 09/30/16		CITY OF RAPID CITY	60407074-426100	POSTAGE 09/26-09/30/16	3.16
	09/26- 09/30/16		CITY OF RAPID CITY	60602074-426100	POSTAGE 09/26-09/30/16	8.97
	10/03- 10/07/16		CITY OF RAPID CITY	60602074-426100	POSTAGE 10/03-10/07/16	46.51
	10/03- 10/07/16		CITY OF RAPID CITY	60700860-426100	POSTAGE 10/03-10/07/16	1.35
	09/26- 09/30/16		CITY OF RAPID CITY	60700860-426100	POSTAGE 09/26-09/30/16	0.90
	09001000 09/26/2016		CITY OF RAPID CITY	60700860-428400	09001000	401.99
	10/03- 10/07/16		CITY OF RAPID CITY	61000870-426100	POSTAGE 10/03-10/07/16	0.45
	10/03- 10/07/16		CITY OF RAPID CITY	61207101-426100	POSTAGE 10/03-10/07/16	0.90

1013	09/26-09/30/16		CITY OF RAPID CITY	61207101-426100	POSTAGE 09/26-09/30/16	0.45
	10/03-10/07/16		CITY OF RAPID CITY	61300604-426100	POSTAGE 10/03-10/07/16	3.62
	10/22/2016		CITY OF RAPID CITY	61300604-441000	CART BARN PRINC & INT	1,547.98
	10/22/2016		CITY OF RAPID CITY	61300604-442000	CART BARN PRINC & INT	47.09
	09010370 09/13/16		CITY OF RAPID CITY	61300664-428400	09010370 44	324.86
	00822100 09/13/2016		CITY OF RAPID CITY	61300664-428400	00822100 54	486.17
	05990001 09/20/16		CITY OF RAPID CITY	61300664-428400	05990001 6973	2,997.88
	10/03-10/07/16		CITY OF RAPID CITY	61400605-426100	POSTAGE 10/03-10/07/16	2.71
	05990022 09/06/16		CITY OF RAPID CITY	61400606-428400	05990022 2211	6,945.89
	00046350 09/20/16		CITY OF RAPID CITY	61400665-428400	00046350 3	48.29
	05990025 09/20/16		CITY OF RAPID CITY	61400665-428400	05990025 1555	811.07
	09/26-09/30/16		CITY OF RAPID CITY	61507102-426100	POSTAGE 09/26-09/30/16	0.45
	09014080 09/06/16		CITY OF RAPID CITY	61507102-428400	09014080 98	620.47
	10/03-10/07/16		CITY OF RAPID CITY	61507103-426100	POSTAGE 10/03-10/07/16	0.45
	05994495 09/06/16		CITY OF RAPID CITY	61507103-428400	05994495 0	22.63
	05994500 09/06/16		CITY OF RAPID CITY	61507103-428400	05994500 170	1,580.80
	05994501 09/06/16		CITY OF RAPID CITY	61507103-428400	05994501 31	376.43
	05994490 09/06/16		CITY OF RAPID CITY	61507103-428400	05994490 300	2,128.27
	10/03-10/07/16		CITY OF RAPID CITY	61800890-426100	POSTAGE 10/03-10/07/16	393.94
	09/26-09/30/16		CITY OF RAPID CITY	61800890-426100	POSTAGE 09/26-09/30/16	336.60

1013	00306656 09/20/16		CITY OF RAPID CITY	77700914-428400	00306656 166	615.25
					CITY OF RAPID CITY Total:	26,624.16
1044	11734	50274	CLIMATE CONTROL SYSTEMS & SERVICE	10106062-425300	FILL GLYCOL FEEDER	303.23
	11724	50275	CLIMATE CONTROL SYSTEMS & SERVICE	10106062-425300	RPR RTU LEAK	1,092.00
	81061	50276	CLIMATE CONTROL SYSTEMS & SERVICE	10106062-425300	RPR RTU	459.23
					CLIMATE CONTROL SYSTEMS & SERVICE Total:	1,854.46
2591	09/13/16- 09/16/16	50050	CLYDE JONES	60407072-427000	CONFERENCE: MEALS & MILEAGE RE	240.78
					CLYDE JONES Total:	240.78
1053	1943214	48711	COCA-COLA OF THE BLACK HILLS	10100612-452000	ORANGE JUICE	22.50
	1940728	50316	COCA-COLA OF THE BLACK HILLS	10100616-452000	AQUAPURE WATER	85.50
	243934	49901	COCA-COLA OF THE BLACK HILLS	60407072-424600	WATER COOLER RENTAL, SEPT 2016	27.00
	1948443	49625	COCA-COLA OF THE BLACK HILLS	60407072-428400	BOTTLED WATER, 9/12/2016	110.50
	1948443	49625	COCA-COLA OF THE BLACK HILLS	60407072-428400	BOTTLED WATER, 9/12/2016	(50.00)
	1948556	50333	COCA-COLA OF THE BLACK HILLS	60407072-428400	BOTTLED WATER, 9/26/2016	54.45
	1943306	49842	COCA-COLA OF THE BLACK HILLS	61400605-452000	CONCESSION MERCHANDISE FOR RES	58.00
	1943306	49842	COCA-COLA OF THE BLACK HILLS	61400605-452000	CONCESSION MERCHANDISE FOR RES	(9.00)
	1943379	50324	COCA-COLA OF THE BLACK HILLS	61400605-452000	CONCESSION MERCHANDISE FOR RES	62.50
	1943379	50324	COCA-COLA OF THE BLACK HILLS	61400605-452000	CONCESSION MERCHANDISE FOR RES	(13.50)
					COCA-COLA OF THE BLACK HILLS Total:	347.95
1093	2320 2	50280	COMPLETE CONCRETE	50508915-432000	16-2320 STREET MAINTENANCE ADM	71,103.16
					COMPLETE CONCRETE Total:	71,103.16
1103	09/30/2016		CONNECTIONS INC	10100111-422500	SEPT16 EAP	1,263.60
					CONNECTIONS INC Total:	1,263.60

1105	36232	50792	CONRAD'S BIG C ELECTRIC	61300664-425700	INSTALLATION OF FANS IN MARCOS	1,729.59
					CONRAD'S BIG C ELECTRIC Total:	1,729.59
1113	215141	50903	CONTRACTOR'S SUPPLY INC	10100305-426300	REX GORTMAKER	31.50
	215083	50659	CONTRACTOR'S SUPPLY INC	10100607-425900	CABLE, CLAMP	37.28
	215182	50672	CONTRACTOR'S SUPPLY INC	10100607-426300	WORK GLOVES - SHOP STOCK	90.00
	215157	50672	CONTRACTOR'S SUPPLY INC	10100607-426900	WORK GLOVES - SHOP STOCK	107.80
	214708	49601	CONTRACTOR'S SUPPLY INC	60407072-426900	GROUNDS: MARKING FLAGS	65.00
					CONTRACTOR'S SUPPLY INC Total:	331.58
1123	345028	50131	COPY COUNTRY INC.	10100101-422500	COPIES - VISION FUND BINDERS	1,886.04
					COPY COUNTRY INC. Total:	1,886.04
1163	09/23/16	50519	CREDIT COLLECTIONS BUREAU	60207014-422500	COLLECTION FEES AUGUST 2016	243.16
					CREDIT COLLECTIONS BUREAU Total:	243.16
1164	S502600232.001	50112	CRESCENT ELECTRIC SUPPLY CO	10100205-426900	Wirenuts	30.87
	S502519735.001	50362	CRESCENT ELECTRIC SUPPLY CO	10100304-426900	Towerlight cord plug	296.91
	S502629448.001	50607	CRESCENT ELECTRIC SUPPLY CO	10100304-426900	Taps	170.66
					CRESCENT ELECTRIC SUPPLY CO Total:	498.44
1167	9066	49565	CRICKET LAWN SERVICE	26000927-422500	916 4TH STREET - MOW & TRIM	140.00
	9065	49566	CRICKET LAWN SERVICE	26000927-422500	1401 5TH STREET - MOW & TRIM	140.00
	9064	49567	CRICKET LAWN SERVICE	26000927-422500	113 E ST FRANCIS STREET - DEBR	140.00
	9063	49568	CRICKET LAWN SERVICE	26000927-422500	2127 OAK AVENUE - DEBRIS REMOV	100.00
	9062	49569	CRICKET LAWN SERVICE	26000927-422500	413 E IDAHO STREET - MOW & TRI	140.00

1167	9061	49570	CRICKET LAWN SERVICE	26000927-422500	134 E ST CHARLES STREET - MOW	140.00
					CRICKET LAWN SERVICE Total:	800.00
1179	1814986-00	50110	CRUM ELECTRIC	10100205-426900	Wingnuts	22.11
	1806452-00	50660	CRUM ELECTRIC	10100607-425700	8 IN GLOBE	451.52
	1813185-00	50086	CRUM ELECTRIC	60207011-425700	TRANSDUCER REDROCKS	132.36
	1816078-00	50358	CRUM ELECTRIC	60207011-426900	SPRING NUT 50), CORNER 5), HEX	61.17
	1802127-01	49423	CRUM ELECTRIC	60407072-425700	TRICKLING FILTER LIFT PUMPS: C	37.53
	1811280-00	49918	CRUM ELECTRIC	60407072-425700	LIFT PUMP #3: SOFT START	3,983.61
					CRUM ELECTRIC Total:	4,688.30
1218	10/31/2016		DAHL FINE ARTS CENTER	10106062-456000	OCT16 DAHL	5,782.25
					DAHL FINE ARTS CENTER Total:	5,782.25
1234	IN307086	50133	DAKOTA BUSINESS CENTER	10100101-425300	KONICA COPIER OCT16	8.46
	IN307086	50133	DAKOTA BUSINESS CENTER	10100105-425300	KONICA COPIER OCT16	1.12
	IN307086	50133	DAKOTA BUSINESS CENTER	10100106-425300	KONICA COPIER OCT16	1.06
	IN307089	50538	DAKOTA BUSINESS CENTER	10100106-425300	Contract base rate charge for	200.93
	IN307088	50095	DAKOTA BUSINESS CENTER	10100108-425300	EPSON COPIER 9/22-10/21	93.18
	IN307086	50133	DAKOTA BUSINESS CENTER	10100108-425300	KONICA COPIER OCT16	235.18
	IN307651	50681	DAKOTA BUSINESS CENTER	10100108-425300	COPIER MAINTENANCE CONTRACT	217.50
	IN307088	50095	DAKOTA BUSINESS CENTER	10100204-425300	EPSON COPIER 9/22-10/21	93.18
	IN307086	50133	DAKOTA BUSINESS CENTER	10100204-425300	KONICA COPIER OCT16	332.70
	IN307088	50095	DAKOTA BUSINESS CENTER	10100706-425300	EPSON COPIER 9/22-10/21	93.18
	IN307086	50133	DAKOTA BUSINESS CENTER	10100706-425300	KONICA COPIER OCT16	479.70
	IN307086	50133	DAKOTA BUSINESS CENTER	10100707-425300	KONICA COPIER OCT16	1.64
	IN307086	50133	DAKOTA BUSINESS CENTER	10100708-425300	KONICA COPIER OCT16	0.21
	IN306809	49843	DAKOTA BUSINESS CENTER	60700860-425300	COPIER MAINTENANCE	31.15
					DAKOTA BUSINESS CENTER Total:	1,789.19

1239	6465677	50198	DAKOTA FLUID POWER	61507102-425300	GATE HOSE	276.09
	6465834	50199	DAKOTA FLUID POWER	61507102-425300	ADAPTER AND GATE HOSE	89.66
	6472847	50580	DAKOTA FLUID POWER	61507103-425300	AGITATOR CYLINDER	822.56
					DAKOTA FLUID POWER Total:	1,188.31
5570	2515	50561	DAKOTA HILLS PEST SERVICE	61507102-422500	PEST CONTROL	50.00
	2516	50561	DAKOTA HILLS PEST SERVICE	61507102-422500	PEST CONTROL	50.00
	2517	50561	DAKOTA HILLS PEST SERVICE	61507103-422500	PEST CONTROL	100.00
					DAKOTA HILLS PEST SERVICE Total:	200.00
1241	480842	50862	DAKOTA HILLS VETERINARY CLINIC	10100202-429800	ANTIBIOTICS FOR CISCO/9-11-16	466.30
					DAKOTA HILLS VETERINARY CLINIC Total:	466.30
1251	22671	50498	DAKOTA PUMP & CONTROL INC	60407071-425500	PARTS FOR LIFT STATIONS	4,407.10
					DAKOTA PUMP & CONTROL INC Total:	4,407.10
1252	10191	50039	DAKOTA PUMP INC	60407071-422500	SEPT 2016: WATER RECLAM 7072 &	267.50
	10239	50724	DAKOTA PUMP INC	60407071-422500	ANTENNA RELOCATION AND MAINTEN	5,746.18
	10191	50039	DAKOTA PUMP INC	60407072-422500	SEPT 2016: WATER RECLAM 7072 &	320.00
					DAKOTA PUMP INC Total:	6,333.68
1260	C474465	50338	DAKOTA SUPPLY GROUP	10100612-425200	plumbing supplies	12.80
	C442012	49893	DAKOTA SUPPLY GROUP	60407073-425300	VALVE CHECKSTOP REPAIR KIT	88.90
	C479315	50585	DAKOTA SUPPLY GROUP	61507103-425200	ROOFTOP DRAIN	244.35
					DAKOTA SUPPLY GROUP Total:	346.05
6888	845	49671	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS RPR	112.19
	848	49909	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS RPR	350.53
	803	49909	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS RPR	3,077.33
	852	50352	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS RPR	1,733.01
	855	50352	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS RPR	106.26
					DAKOTA TRUCK & AUTO LLC Total:	5,379.32

1267	6-1132	49031	DALE'S TIRE & RETREADING INC	10100201-426700	TIRES UNIT 152	487.16
	2-1315	50387	DALE'S TIRE & RETREADING INC	10100202-426700	4 TIRES/UNIT 2124	623.56
	2-3726	50388	DALE'S TIRE & RETREADING INC	10100202-426700	TIRE FLAT RPR/CAR 14	16.00
	2-4206	50939	DALE'S TIRE & RETREADING INC	10100202-426700	FLAT RPR/Q3	33.00
	6-972	48253	DALE'S TIRE & RETREADING INC	61507102-425300	FLAT REPAIR	223.20
	6-1541	50588	DALE'S TIRE & RETREADING INC	61507102-425300	STEM SWIVEL AND INSTALL	107.95
	6-1148	49713	DALE'S TIRE & RETREADING INC	61507102-426700	LOADER TIRE REPAIR	183.00
	6-1485	50581	DALE'S TIRE & RETREADING INC	61507103-426700	SOLID TIRES - PREVIOUS QUOTE	24,500.00
				DALE'S TIRE & RETREADING INC Total:	26,173.87	
5017	09/13/16- 09/16/16	50049	DAVE VAN CLEAVE	60407072-427000	CONFERENCE: MEALS & MILEAGE RE	240.78
					DAVE VAN CLEAVE Total:	240.78
1322	XK1JJ83M6	47879	DELL MARKETING LP	10100111-429500	Dell Latitude 15" E5550 (i7/8G	1,070.45
	XK1FW72D2	47879	DELL MARKETING LP	10100111-429500	Dell Latitude 15" E5550 (i7/8G	34.59
					DELL MARKETING LP Total:	1,105.04
8401	3349	49858	DERKSEN FLOORS INC	10100612-425200	RECOAT FLOORS	3,000.00
					DERKSEN FLOORS INC Total:	3,000.00
1359	775168471	50661	DIAMOND VOGEL PAINT CTR	10100607-425200	RESTROOM PAINT	159.34
					DIAMOND VOGEL PAINT CTR Total:	159.34
1380	172610	50866	DIVE RESCUE INTERNATIONAL INC	10100202-459700	AIR LINE,REGULATOR,ROPES,CARAB	6,453.92
					DIVE RESCUE INTERNATIONAL INC Total:	6,453.92
1389	188812	50409	DODGE TOWN INC.	10100201-425100	CAR PARTS	6.45
	188836	50409	DODGE TOWN INC.	10100201-425100	CAR PARTS	23.25
	188834	50409	DODGE TOWN INC.	10100201-425100	CAR PARTS	724.95
	188813	50409	DODGE TOWN INC.	10100201-425100	CAR PARTS	8.14
					DODGE TOWN INC. Total:	762.79
2999	09/11/16- 09/15/16	50344	DOUG LOWE	10100620-427000	travel reimbursement	111.00

2999					DOUG LOWE Total:	111.00
2983	10/31/2016		DR. NATHAN LONG	61800890-422500	OCT16 CONTRACTED SVCS	1,400.00
					DR. NATHAN LONG Total:	1,400.00
1427	3165	49855	DRAIN MASTERS	10100612-425500	CLEANED ALL SHOWER DRAIN IN DR	840.00
					DRAIN MASTERS Total:	840.00
1454	5754-00003-0000	50599	DUHAMEL BROADCASTING ENT	61507102-422900	SEPTEMBER ADVERTISING	240.00
					DUHAMEL BROADCASTING ENT Total:	240.00
1491	R201009456:01	49825	EDDIES TRUCK SALES & SERVICE	10100202-425100	SENSOR,FUEL FILTERS/E4	991.67
	R201009680:01	50938	EDDIES TRUCK SALES & SERVICE	10100202-425100	ENGINE DIAGNOSTIC,WIRE,CONNECT	413.11
	X201025584:01	49925	EDDIES TRUCK SALES & SERVICE	10100301-425100	UNIT S078	5.64
	X201025494:01	49925	EDDIES TRUCK SALES & SERVICE	10100301-425100	UNIT S078	249.27
	X201026165:01	50895	EDDIES TRUCK SALES & SERVICE	10100302-425100	UNITS	240.83
	X201025875:01	50895	EDDIES TRUCK SALES & SERVICE	10100302-425100	UNITS	24.53
	X201025927:01	50895	EDDIES TRUCK SALES & SERVICE	10100302-425100	UNITS	1,342.38
	X201026167:01	50895	EDDIES TRUCK SALES & SERVICE	10100302-425100	UNITS	42.00
	X201026051:01	50895	EDDIES TRUCK SALES & SERVICE	10100302-425100	UNITS	2.32
	X201026078:01	50895	EDDIES TRUCK SALES & SERVICE	10100302-425100	UNITS	13.22
	X201026043:01	50895	EDDIES TRUCK SALES & SERVICE	10100302-425100	UNITS	30.09
	X201026433:01	50895	EDDIES TRUCK SALES & SERVICE	10100302-425100	UNITS	13.22
	X201026203:01	50895	EDDIES TRUCK SALES & SERVICE	10100302-425100	UNITS	234.21
	X201026265:01	50895	EDDIES TRUCK SALES & SERVICE	10100302-425100	UNITS	281.31

1491	X201026422:0 1	50895	EDDIES TRUCK SALES & SERVICE	10100302-425100	UNITS	331.98
	X201026397:0 1	50673	EDDIES TRUCK SALES & SERVICE	10100607-425300	AIR FILTER #6	100.02
	X201025672:0 1	50354	EDDIES TRUCK SALES & SERVICE	60407072-425100	VEH UNIT #826: FUEL TANK	1,219.85
	X201026124:0 1	50103	EDDIES TRUCK SALES & SERVICE	60407072-426900	VEHICLE UNIT 827: CONNECTOR, F	2.71
					EDDIES TRUCK SALES & SERVICE Total:	5,538.36
1531	10/31/2016		ELLSWORTH TASK FORCE	10100715-461800	OCT16 EAFB TASK FORCE	6,250.00
					ELLSWORTH TASK FORCE Total:	6,250.00
1536	1849757	49818	EMERGENCY MEDICAL PRODUCTS INC	10100202-426900	BELT GLOVE POUCHES	420.75
	1849757	49818	EMERGENCY MEDICAL PRODUCTS INC	61800890-426900	BELT GLOVE POUCHES	854.25
					EMERGENCY MEDICAL PRODUCTS INC Total:	1,275.00
7430	12072	50718	EQUIPMENT BLADES INC	10100301-426900	BLADES	1,495.68
					EQUIPMENT BLADES INC Total:	1,495.68
1592	031728-00	50514	EVERGREEN OFFICE PRODUCTS INC	10100108-426100	OFFICE SUPPLIES	103.97
	41954	50516	EVERGREEN OFFICE PRODUCTS INC	10100108-426100	OFFICE SUPPLIES	152.00
	031769-00	50828	EVERGREEN OFFICE PRODUCTS INC	10100111-426100	date stamp / KLeonard	18.86
	0920RCMBGC	50329	EVERGREEN OFFICE PRODUCTS INC	61300604-425300	SEPT COPIER MAINTENANCE	27.50
					EVERGREEN OFFICE PRODUCTS INC Total:	302.33
1599	162877	50370	EXHAUST PROS OF RC INC.	10100201-425100	MUFFLER UNIT 137	247.00
					EXHAUST PROS OF RC INC. Total:	247.00
1619	64519989 SO	49159	FARMER BROTHERS CO	10100204-426300	COFFEE	119.26
	64520049 SO	49865	FARMER BROTHERS CO	10100612-452000	HOT COCA	294.05
					FARMER BROTHERS CO Total:	413.31
1627	SDRA157182	49863	FASTENAL COMPANY	10100601-426500	5/8-11 HEX DIES	8.95

1627	SDRAP240054	50662	FASTENAL COMPANY	10100607-425900	CAN OPENERS - PAINT SUPPLIES	4.80
	SDRAP240074	50662	FASTENAL COMPANY	10100607-425900	CAN OPENERS - PAINT SUPPLIES	68.12
	SDRAP240151	50726	FASTENAL COMPANY	60407071-422500	SHOP TOOLS	12.04
	SDRAP240151	50726	FASTENAL COMPANY	60407071-426500	SHOP TOOLS	589.20
	SDRA157632	49930	FASTENAL COMPANY	60407072-426900	AERATION BASIN: CHAINS	236.25
	SDRA157639	50000	FASTENAL COMPANY	61507103-425300	FASTENERS	178.88
					FASTENAL COMPANY Total:	1,098.24
1633	5-544-82565	50402	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	131.67
	5-538-24978	50385	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	128.72
	5-560-08179	50781	FEDERAL EXPRESS CORPORATION	10100205-426100	SHIPPING	12.39
	5-544-67626	50685	FEDERAL EXPRESS CORPORATION	10100205-426100	SHIPPING	18.04
	5-544-67626	50685	FEDERAL EXPRESS CORPORATION	10100607-426100	SHIPPING	12.39
	5-552-44030	50688	FEDERAL EXPRESS CORPORATION	10109202-426100	SHIPPING	19.13
	5-560-08179	50781	FEDERAL EXPRESS CORPORATION	60207011-426100	SHIPPING	43.70
	5-552-44030	50688	FEDERAL EXPRESS CORPORATION	60407073-426100	SHIPPING	228.63
	5-560-08179	50781	FEDERAL EXPRESS CORPORATION	60407073-426100	SHIPPING	49.05
	5-544-67626	50685	FEDERAL EXPRESS CORPORATION	60602074-426100	SHIPPING	18.23
	5-552-44030	50688	FEDERAL EXPRESS CORPORATION	60602074-426100	SHIPPING	78.68
	5-560-08179	50781	FEDERAL EXPRESS CORPORATION	60602074-426100	SHIPPING	15.23
	5-552-44030	50688	FEDERAL EXPRESS CORPORATION	60800840-426100	SHIPPING	50.46
				FEDERAL EXPRESS CORPORATION Total:	806.32	
1647	J15-133.11	50784	FERBER ENGINEERING	50508910-422300	15-2268 SEGER DRIVE RECON	4,568.74

1647	J15-119-13	50787	FERBER ENGINEERING	50508910-422300	15-2232 38TH ST RECON	192.00
	J16-102.8	50934	FERBER ENGINEERING	50508910-422300	14-2189 BALDWIN STREET RECONST	8,567.93
	J14-136.23	50935	FERBER ENGINEERING	50508910-422300	13-2086 CPS SEGER DR RECON DYE	115.57
	J14-136.23	50935	FERBER ENGINEERING	50508911-422300	13-2086 CPS SEGER DR RECON DYE	90.02
	J15-133.11	50784	FERBER ENGINEERING	50508911-422300	15-2268 SEGER DRIVE RECON	874.91
	J15-119-13	50787	FERBER ENGINEERING	50508911-422300	15-2232 38TH ST RECON	128.00
	J16-102.8	50934	FERBER ENGINEERING	50508911-422300	14-2189 BALDWIN STREET RECONST	704.11
	J15-117.4	50786	FERBER ENGINEERING	60200933-422300	15-2258 CATHODIC PROTECTION TE	4,640.00
	J15-119-13	50787	FERBER ENGINEERING	60200933-422300	15-2232 38TH ST RECON	160.00
	J16-102.8	50934	FERBER ENGINEERING	60200933-422300	14-2189 BALDWIN STREET RECONST	3,954.43
	J15-133.11	50784	FERBER ENGINEERING	60200941-422300	15-2268 SEGER DRIVE RECON	2,138.55
	J14-136.23	50935	FERBER ENGINEERING	60200941-422300	13-2086 CPS SEGER DR RECON DYE	69.95
	J15-133.11	50784	FERBER ENGINEERING	60400831-422300	15-2268 SEGER DRIVE RECON	2,138.55
	J14-136.23	50935	FERBER ENGINEERING	60400831-422300	13-2086 CPS SEGER DR RECON DYE	224.46
	J15-119-13	50787	FERBER ENGINEERING	60400833-422300	15-2232 38TH ST RECON	160.00
	J16-102.8	50934	FERBER ENGINEERING	60400833-422300	14-2189 BALDWIN STREET RECONST	3,954.43
				FERBER ENGINEERING Total:	32,681.65	
1693	W-1162738	49844	FISHER BEVERAGE COMPANY INC	61400605-452000	CONCESSION MERCHANDISE FOR RES	71.00
	559-45		FISHER BEVERAGE COMPANY INC	61400605-452000	CREDIT RETURNED LITE 24/16oz SUIT	(18.00)
					FISHER BEVERAGE COMPANY INC Total:	53.00
1694	5887110	49598	FISHER SCIENTIFIC	60407073-425300	AUTOCLAVE GASKET, DISINFECTANT	2.95
	6211734	49598	FISHER SCIENTIFIC	60407073-425300	AUTOCLAVE GASKET, DISINFECTANT	148.14

1694	5887110	49598	FISHER SCIENTIFIC	60407073-426400	AUTOCLAVE GASKET, DISINFECTANT	59.82
	4197808	49891	FISHER SCIENTIFIC	60407073-426400	PIPETS, M-FECAL COLIFORM , GLA	149.64
	5033418	49892	FISHER SCIENTIFIC	60407073-426400	GERMICIDAL WIPES, ELECTRODE SO	108.77
	5289057	49892	FISHER SCIENTIFIC	60407073-426400	GERMICIDAL WIPES, ELECTRODE SO	378.12
	4197808	49891	FISHER SCIENTIFIC	60407073-426900	PIPETS, M-FECAL COLIFORM , GLA	548.35
	6280231	49891	FISHER SCIENTIFIC	60407073-426900	PIPETS, M-FECAL COLIFORM , GLA	175.14
	5033418	49892	FISHER SCIENTIFIC	60407073-426900	GERMICIDAL WIPES, ELECTRODE SO	79.86
					FISHER SCIENTIFIC Total:	1,650.79
1719	202633	50719	FLINT TRADING INC	10100301-426900	SUPPLIES	1,209.55
					FLINT TRADING INC Total:	1,209.55
1728	27366	50219	FMG INC.	50508910-422300	07-1473 ANAMOSA STREET UTILITI	5,501.01
	27376	50220	FMG INC.	50508910-422300	15-2270 SHERIDAN LAKE RECON CA	1,451.06
	27373	50221	FMG INC.	50508910-422300	10-1837 JACKSON BLVED UTILITIE	376.76
	27372	50222	FMG INC.	50508910-422300	12-2053 SILVER STREET INTERCHA	4,284.85
	27367	50225	FMG INC.	50508910-422300	14-2208 9TH STREET RECON FULTO	6,593.20
	27374	50226	FMG INC.	50508910-422300	15-2223 FULTON STREET RECON PH	7,053.30
	27366	50219	FMG INC.	50508911-422300	07-1473 ANAMOSA STREET UTILITI	326.40
	27376	50220	FMG INC.	50508911-422300	15-2270 SHERIDAN LAKE RECON CA	422.97
	27373	50221	FMG INC.	50508911-422300	10-1837 JACKSON BLVED UTILITIE	8,703.27
	27372	50222	FMG INC.	50508911-422300	12-2053 SILVER STREET INTERCHA	4,796.47

1728	27367	50225	FMG INC.	50508911-422300	14-2208 9TH STREET RECON FULTO	1,318.64
	27374	50226	FMG INC.	50508911-422300	15-2223 FULTON STREET RECON PH	1,645.82
	27366	50219	FMG INC.	60200933-422300	07-1473 ANAMOSA STREET UTILITI	2,937.63
	27376	50220	FMG INC.	60200933-422300	15-2270 SHERIDAN LAKE RECON CA	528.73
	27373	50221	FMG INC.	60200933-422300	10-1837 JACKSON BLVED UTILITIE	18,988.94
	27372	50222	FMG INC.	60200933-422300	12-2053 SILVER STREET INTERCHA	7,866.21
	27367	50225	FMG INC.	60200933-422300	14-2208 9TH STREET RECON FULTO	2,637.28
	27374	50226	FMG INC.	60200933-422300	15-2223 FULTON STREET RECON PH	1,645.74
	27366	50219	FMG INC.	60400833-422300	07-1473 ANAMOSA STREET UTILITI	1,531.16
	27376	50220	FMG INC.	60400833-422300	15-2270 SHERIDAN LAKE RECON CA	317.24
	27373	50221	FMG INC.	60400833-422300	10-1837 JACKSON BLVED UTILITIE	11,491.33
	27372	50222	FMG INC.	60400833-422300	12-2053 SILVER STREET INTERCHA	9,145.27
	27367	50225	FMG INC.	60400833-422300	14-2208 9TH STREET RECON FULTO	2,637.28
	27374	50226	FMG INC.	60400833-422300	15-2223 FULTON STREET RECON PH	1,410.64
	27392	49992	FMG INC.	61507102-422300	CONSTRAINTS MAP FOR CELLS 18	372.00
					FMG INC. Total:	103,983.20
1751	48780	49899	FOUR SEASONS SPORTS CENTER INC	60407072-425300	RANGER: DRIVE BELT	80.99
						FOUR SEASONS SPORTS CENTER INC Total:
1767	4582137	49637	FRED PRYOR SEMINARS	60407073-427000	LEAH HARRIS: MEMBERSHIP, UNLIM	199.00
						FRED PRYOR SEMINARS Total:

1778	440602	50807	FRENCH'S UPHOLSTERY	60207011-425100	REPAIR BUCKET SEAT W321	475.00
					FRENCH'S UPHOLSTERY Total:	475.00
1795	I1079570	48534	FRONTIER AUTO GLASS LLC	10100204-425100	VEHICLE MAINTENANCE	45.00
	I1079715	50563	FRONTIER AUTO GLASS LLC	61507103-425300	LOADER DOOR GLASS	86.00
					FRONTIER AUTO GLASS LLC Total:	131.00
1799	6356	50691	FRONTIER WATER SERVICE	60407072-428400	WATER, 9/22, 9/28/2016	73.00
	6383	50691	FRONTIER WATER SERVICE	60407072-428400	WATER, 9/22, 9/28/2016	146.00
					FRONTIER WATER SERVICE Total:	219.00
1820	00149761	50349	G&H DISTRIBUTING INC.	60207012-426900	BLUE MARKING PAINT	96.49
	00149806	50411	G&H DISTRIBUTING INC.	60407071-425300	GREEN MARKING PAINT & HOSE ADA	20.01
	00149762	50411	G&H DISTRIBUTING INC.	60407071-426900	GREEN MARKING PAINT & HOSE ADA	137.92
	00149831	50496	G&H DISTRIBUTING INC.	60407071-426900	PIPE COUPLER	10.42
	00149579	49996	G&H DISTRIBUTING INC.	61507103-425300	HOSE CLAMP	13.05
	00149747	50556	G&H DISTRIBUTING INC.	61507103-426300	STOCK SAFETY GLOVES	346.26
	00149578	49995	G&H DISTRIBUTING INC.	61507103-426500	PIPE STRAPPER	222.56
	00148997	50262	G&H DISTRIBUTING INC.	10500115-426900	HOSE	41.24
					G&H DISTRIBUTING INC. Total:	887.95
1864	61228	50087	GENERAL REPAIR SERVICES	60207011-425300	STACK KIT, SHAFT SEAL, FLANGE	2,401.84
					GENERAL REPAIR SERVICES Total:	2,401.84
1866	17469	50302	GENERAL TRAFFIC CONTROLS	10100205-425400	Pushbutton assembly	61.28
					GENERAL TRAFFIC CONTROLS Total:	61.28
1922	262640035	50389	GODFREY BRAKE SERVICE & SUPPLY INC	10100202-425100	SPRINGS,BRAKE PADS/FR3	1,012.63
	262730056	50940	GODFREY BRAKE SERVICE & SUPPLY INC	10100202-425100	WIRE FOR UNIT 2161	304.94
	262650033	50290	GODFREY BRAKE SERVICE & SUPPLY INC	10100301-425100	UNIT S078	51.56

1922	262720009	50941	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425100	UNITS	66.55
	262660050	50941	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425100	UNITS	38.36
	262700026	50941	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425100	UNITS	511.58
	262710045	50941	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425100	UNITS	10.80
	262740019	50941	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425100	UNITS	278.74
	262500065		GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425100	CR RTN BRK HDRWR KIT	(13.12)
	262630035	50941	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425100	UNITS	22.08
	262710020	50941	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425100	UNITS	120.89
	262600052	50941	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425100	UNITS	228.68
	262450058	50941	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425100	UNITS	59.35
	262500064	50941	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425100	UNITS	272.90
	262670052	50941	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425100	UNITS	145.67
	262660026	50941	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425100	UNITS	20.28
	262650010	50941	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425100	UNITS	148.82
	262650081	50941	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-426900	UNITS	5.00
					GODFREY BRAKE SERVICE & SUPPLY INC Total:	3,285.71
1924	308810	50589	GOLDEN WEST TECHNOLOGIES INC	60407072-422500	ASSIST I.T. CONFIGURE NEW INTE	253.75
	308930	50765	GOLDEN WEST TECHNOLOGIES INC	60407072-422500	TROUBLESHOOT EXTERIOR PAGING S	195.00
					GOLDEN WEST TECHNOLOGIES INC Total:	448.75
1979	1-488592	50371	GREAT WESTERN TIRE INC.	10100201-425100	TIRE ALIGNMENT UNIT 159	29.95

1979	1-488139	49910	GREAT WESTERN TIRE INC.	10100618-425100	BUS RPR	16.95
	1-488059	49910	GREAT WESTERN TIRE INC.	10100618-425100	BUS RPR	363.50
	1-488059	49910	GREAT WESTERN TIRE INC.	10100618-426700	BUS RPR	719.80
	1-GS488153	49910	GREAT WESTERN TIRE INC.	10100618-426700	BUS RPR	655.72
	1-GS488685	50294	GREAT WESTERN TIRE INC.	60207014-426700	TIRES 4) NEW W312 2009 DODGE	497.76
	1-487065	50363	GREAT WESTERN TIRE INC.	60407072-426700	VEHICLE #818: FLAT TIRE REPAIR	71.00
	1-486664	50201	GREAT WESTERN TIRE INC.	61507102-426700	FLAT REPAIR	36.00
	1-487417	49902	GREAT WESTERN TIRE INC.	61507103-426700	FLAT REPAIR	61.00
				GREAT WESTERN TIRE INC. Total:	2,451.68	
2000	66164	50368	GRIMM'S PUMP SERVICE INC	10100202-425300	GUAGE ON LADDER TEST EQUIP	30.54
	66222	50856	GRIMM'S PUMP SERVICE INC	10100202-426900	TAPE FOR HOSE TESTING MACHINE	28.35
	65982	50364	GRIMM'S PUMP SERVICE INC	60407072-425300	6" PUMP FUEL CAP	85.82
	66125	50542	GRIMM'S PUMP SERVICE INC	61507102-425300	FITTINGS	74.15
	66133	50543	GRIMM'S PUMP SERVICE INC	61507102-425300	FITTINGS	41.48
	66182	50566	GRIMM'S PUMP SERVICE INC	61507103-425300	FILTERS	84.46
				GRIMM'S PUMP SERVICE INC Total:	344.80	
8420	09/16/16	50094	GUENIN, WARREN	60207011-453000	WATER CONSV REBATE TOILET	75.00
					GUENIN, WARREN Total:	75.00
2023	194618	50857	GUEST SERVICES	10100202-427000	MEAL TICKET FOR SHAWN BARROWS	164.50
					GUEST SERVICES Total:	164.50
2044	10103091	49425	HACH CO	60407073-422500	COD RECYCLING BUCKET, NITRATE	402.67
	10103091	49425	HACH CO	60407073-426400	COD RECYCLING BUCKET, NITRATE	297.92
					HACH CO Total:	700.59
6938	09/13/16-09/16/16	50041	HANNA, WADE	60907401-427000	MEAL REIMBURSEMENT FOR TRAVEL-	83.00

6938					HANNA, WADE	Total:	83.00
6939	09/14/16-09/17/16	50859	HANSEN, ERIC	10100202-427000	PER DIEM		225.00
					HANSEN, ERIC	Total:	225.00
2104	2218935	50317	HARDWARE HANK	10100601-426900	DCON BAIT CRNR STATION		9.89
	2225063	50674	HARDWARE HANK	10100607-426500	LEVEL, RECIPI BLADE		32.83
	2225046	50520	HARDWARE HANK	60207014-426500	HAMMERDRILL		129.99
					HARDWARE HANK	Total:	172.71
7926	19-092216	50031	HARNEY BUSINESS GROUP	79300968-422500	speaker Leah Braun / customer		1,485.39
					HARNEY BUSINESS GROUP	Total:	1,485.39
6217	09/13/16-09/16/16	50052	HARRIS, LEAH	60407073-427000	CONFERENCE: MEAL REIMBURSEMENT		83.00
					HARRIS, LEAH	Total:	83.00
2132	S85367	50523	HARVEYS LOCK SHOP INC	10100201-422500	CID OPEN SAFE		340.00
	T60255	50642	HARVEYS LOCK SHOP INC	10100601-426900	DUPLICATE KEY		8.40
	T60215	49866	HARVEYS LOCK SHOP INC	10100603-426900	DUPLICATE KEY		7.00
	T60276	50642	HARVEYS LOCK SHOP INC	10100607-426900	DUPLICATE KEY		7.50
	T60245	50184	HARVEYS LOCK SHOP INC	60407071-426900	DUPLICATE KEY		2.80
	T60275	50351	HARVEYS LOCK SHOP INC	61000870-426900	MISC		30.00
					HARVEYS LOCK SHOP INC	Total:	395.70
2149	3956919	50295	HAWKINS CHEMICAL INC	60207011-426400	CHLORINE 7 CYLINDERS) 1,050 LB		829.50
	3958114	50591	HAWKINS CHEMICAL INC	60207011-426400	AZONE 46,400 LBS JS		7,127.85
					HAWKINS CHEMICAL INC	Total:	7,957.35
2158	G165726	50098	HD SUPPLY WATERWORKS LTD	60207012-425500	OAK ST BREAK		217.20
					HD SUPPLY WATERWORKS LTD	Total:	217.20
2159	1200011211	50746	HDR ENGINEERING INC	60400831-422300	14-2095 SOUTHSIDE DR SEWER EXT		6,717.50
					HDR ENGINEERING INC	Total:	6,717.50
2167	1255	49660	HEARTLAND OUTDOORS INC	10700125-422300	SWA trail system		8,485.17
					HEARTLAND OUTDOORS INC	Total:	8,485.17

2168	293195-0	50114	HEARTLAND PAPER CO	60407072-425900	BETCO GENIE FLOOR SCRUBBER REP	42.03
	299358-0	50304	HEARTLAND PAPER CO	60407072-426400	PAPER TOWELS, FACIAL TISSUE, T	121.33
	299364-0	50304	HEARTLAND PAPER CO	60407072-426400	PAPER TOWELS, FACIAL TISSUE, T	76.68
	298246-0	48877	HEARTLAND PAPER CO	60407072-426900	PLASTIC SPOONS	25.35
	299358-0	50304	HEARTLAND PAPER CO	60407072-426900	PAPER TOWELS, FACIAL TISSUE, T	25.35
					HEARTLAND PAPER CO Total:	290.74
2243	2211 5	50747	HIGHMARK INC	50508910-437000	14-2211 E COLLEGE E CUSTER ST	204,542.66
	2032 9	50752	HIGHMARK INC	50508910-437000	12-2032 DYESS AVE RECON AND DO	184,506.57
	2211 5	50747	HIGHMARK INC	50508911-437100	14-2211 E COLLEGE E CUSTER ST	29,494.19
	2032 9	50752	HIGHMARK INC	50508911-437100	12-2032 DYESS AVE RECON AND DO	164,028.34
	2211 5	50747	HIGHMARK INC	60200933-438100	14-2211 E COLLEGE E CUSTER ST	(851.76)
	2032 9	50752	HIGHMARK INC	60200941-438100	12-2032 DYESS AVE RECON AND DO	24,301.14
	2032 9	50752	HIGHMARK INC	60400831-438000	12-2032 DYESS AVE RECON AND DO	6,975.29
	2095 1	50993	HIGHMARK INC	60400831-438000	14-2095 SOUTHSIDE DRIVE SANITA	562,307.58
	2211 5	50747	HIGHMARK INC	60400833-438000	14-2211 E COLLEGE E CUSTER ST	(212.70)
					HIGHMARK INC Total:	1,175,091.31
2262	792724	49664	HILLS MATERIALS CO	10100301-425400	ASPHALT	2,290.68
	796829	50051	HILLS MATERIALS CO	10100301-425400	EMULSION	95.50
	796001 STR	50053	HILLS MATERIALS CO	10100301-425400	ASPHALT	380.16
	796827 STR	50099	HILLS MATERIALS CO	10100301-425400	ASPHALT	4,352.94
	802619	50789	HILLS MATERIALS CO	10100301-425400	ASPHALT	1,081.62
	803643	50789	HILLS MATERIALS CO	10100301-425400	ASPHALT	786.78
	805925	50973	HILLS MATERIALS CO	10100301-425400	ASPHALT	1,125.90
	805884	50981	HILLS MATERIALS CO	10100301-425400	EMULSION	49.50
	797807	50188	HILLS MATERIALS CO	10100301-425400	EMULSION	85.50

2262	797846	50193	HILLS MATERIALS CO	10100301-425400	ASPHALT	8,851.68
	801604	50510	HILLS MATERIALS CO	10100301-425400	ASPHALT	1,179.36
	796835	50643	HILLS MATERIALS CO	10100607-425400	CONCRETE - SIOUX PARK	159.20
	796827 UM	50260	HILLS MATERIALS CO	60207012-425400	FULTON & JACKSON	403.50
	796001 UM	50261	HILLS MATERIALS CO	60207012-425400	VANISHING TRAIL	1,236.60
	799651	50501	HILLS MATERIALS CO	60907401-425500	LIMESTONE FOR REPAIRS ON COUNT	262.66
					HILLS MATERIALS CO Total:	22,341.58
2267	602233768	49845	HILLYARD INC. / SIOUX FALLS	10100607-426400	JANITORIAL SUPPLIES	166.30
					HILLYARD INC. / SIOUX FALLS Total:	166.30
5925	301_01101644	50757	HOLIDAY COMPANIES	10100201-425100	FLEET WASHES	544.50
					HOLIDAY COMPANIES Total:	544.50
8436	3717477005	50300	HYDE, MARVIN	10500115-453000	STATE SHARE 4402 WEST GLEN HAZ	3,600.00
	3717477005B	50301	HYDE, MARVIN	10500115-453000	CITY SHARE 4402 WEST GLEN HAZA	1,500.00
					HYDE, MARVIN Total:	5,100.00
8439	0007784-IN	50864	HYPRES	10100202-425300	WDT COMPRESSOR REPAIR	163.33
					HYPRES Total:	163.33
2409	2853246	50047	INDOFF INC	10100618-426100	OFFIC ESUPPLIES	39.99
					INDOFF INC Total:	39.99
5927	122831	49668	INTEGRITY GLOBAL SOLUTIONS	10106024-429500	ACCESS POINTS	490.00
	123016	50263	INTEGRITY GLOBAL SOLUTIONS	60407072-426900	ACCESS POINT, WIRELESS DUAL RA	95.00
					INTEGRITY GLOBAL SOLUTIONS Total:	585.00
2453	190100100696 8	50405	INTERSTATE BATTERIES INC	10100201-426100	AA BATT	38.00
	190100100702 5	50953	INTERSTATE BATTERIES INC	60207014-426900	BATTERY 3.6V	36.00
	190100200742 5	50544	INTERSTATE BATTERIES INC	61507102-425300	FIRE SUPPRESSION BATTERY	20.95
					INTERSTATE BATTERIES INC Total:	94.95

2472	2301 1	50689	J & J ASPHALT CO	50508910-437000	15-2301 PAVEMENT REHAB BACK NI	76,791.27
					J & J ASPHALT CO Total:	76,791.27
839	09/17/16	50393	JAMES BUSSELL	10100202-426300	BUNS,HOTDOGS FOR PLAYGROUND OP	33.70
	09/24/16	50394	JAMES BUSSELL	10100202-426300	REIMBURSE FOR B-DAY PARTY CAND	17.05
	09/24/2016	50392	JAMES BUSSELL	10100202-426900	BIRTHDAY PARTY PLATES,CUPS,FAV	35.83
					JAMES BUSSELL Total:	86.58
1893	1000-055538- 441154	50820	JAMES GILBERT	10106024-427000	ONLINE TRAINING	29.00
					JAMES GILBERT Total:	29.00
2800	09/11/16- 09/16/16	50722	JASON LAHAIE	10100201-427000	MEALS-TACTICS TRNG- WATERTOWN	191.00
					JASON LAHAIE Total:	191.00
377	09/10/16- 09/13/16	49889	JEFF BARBIER	79300968-427000	J.Barbier / meals / PRIMA in L	115.00
					JEFF BARBIER Total:	115.00
2512	SJ88115	50675	JENNER EQUIPMENT CO	10100607-425300	FILTER #66	39.94
	ES13090	47343	JENNER EQUIPMENT CO	60907401-436000	MOWING ATTACHMENT FOR BOBCAT	7,475.00
					JENNER EQUIPMENT CO Total:	7,514.94
1881	09/13/16- 09/15/16	49831	JEREMY GIBBONS	10100202-427000	PER DIEM	91.00
					JEREMY GIBBONS Total:	91.00
2536	11184	50183	JOE'S SANDBLASTING & PAINTING	60407071-426900	PAINT FIRE CABINET	220.00
					JOE'S SANDBLASTING & PAINTING Total:	220.00
6219	1591429	49869	JOHNSON BROTHERS OF SD	10100612-452000	LG CHOCOLATE MILKS	87.20
					JOHNSON BROTHERS OF SD Total:	87.20
2554	066614	47990	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	28.50
	074977	50374	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	66.91

2554	076801	50406	JOHNSON MACHINE INC.	10100201-425100	BULB UNIT 144	7.48
	075736	50374	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	12.00
	074839	50374	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	8.98
	074248	50374	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	30.55
	075102	50374	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	17.48
	074973	50374	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	16.98
	075816	50374	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	7.40
	075771	50374	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	7.04
	075750	50390	JOHNSON MACHINE INC.	10100202-425100	BRAKE ROTORS/FR3	300.58
	079272	50943	JOHNSON MACHINE INC.	10100202-425100	DOUBLE SIDED TAPE FOR T1 DOOR	77.97
	077622	50944	JOHNSON MACHINE INC.	10100202-425100	OIL AND AIR FILTER/Q3	96.20
	077724	50945	JOHNSON MACHINE INC.	10100202-425100	RADIATOR CAP/Q3	7.71
	078706	50946	JOHNSON MACHINE INC.	10100202-425100	OIL FILTER/UNIT 2161	2.73
	655030	49867	JOHNSON MACHINE INC.	10100601-426900	PINS	0.90
	075082	49868	JOHNSON MACHINE INC.	10100601-426900	CUTTING-GRINDING OIL	8.86
	654446	49846	JOHNSON MACHINE INC.	10100607-425100	SHOP STOCK	180.46
	074274	49846	JOHNSON MACHINE INC.	10100607-425100	SHOP STOCK	1.71
	654090	49846	JOHNSON MACHINE INC.	10100607-425300	SHOP STOCK	2.65
	654382	49846	JOHNSON MACHINE INC.	10100607-425300	SHOP STOCK	11.84
	654662	49846	JOHNSON MACHINE INC.	10100607-425300	SHOP STOCK	113.32
	654665	49846	JOHNSON MACHINE INC.	10100607-425300	SHOP STOCK	30.96
	656349	50663	JOHNSON MACHINE INC.	10100607-425300	CHOKE CABLE #83	8.22
	657451	50676	JOHNSON MACHINE INC.	10100607-426900	CLAMP - SKYLINE GATE	4.58
	078343	50809	JOHNSON MACHINE INC.	60207011-426900	OIL 4)	11.68
	656127	50180	JOHNSON MACHINE INC.	60407071-425100	OIL FOR GENERATORS	164.43
	653621	50180	JOHNSON MACHINE INC.	60407071-425300	OIL FOR GENERATORS	304.51
	656257	50480	JOHNSON MACHINE INC.	60407071-425300	OIL FILTER FOR GENERATOR AT LI	24.04
	656497	50325	JOHNSON MACHINE INC.	60700860-425300	ENGINE DEGREASER	13.16
	072124	49710	JOHNSON MACHINE INC.	61207101-425100	BATTERY	5.58

2554	656133	50564	JOHNSON MACHINE INC.	61507103-425100	FUEL WATER SEPARATOR	26.76
	076685	50565	JOHNSON MACHINE INC.	61507103-425100	FILTERS AND BELT	84.71
					JOHNSON MACHINE INC. Total:	1,686.88
2613	10074559	49669	KADRMAS LEE & JACKSON	50508910-422300	16-2336 RAPID CITY SURVEY CONT	7,112.00
	10074559	49669	KADRMAS LEE & JACKSON	50508911-422300	16-2336 RAPID CITY SURVEY CONT	7,112.00
	10074559	49669	KADRMAS LEE & JACKSON	60200933-422300	16-2336 RAPID CITY SURVEY CONT	7,112.00
	10074559	49669	KADRMAS LEE & JACKSON	60400833-422300	16-2336 RAPID CITY SURVEY CONT	7,110.00
					KADRMAS LEE & JACKSON Total:	28,446.00
3681	06/22/16	50377	KATIE PAVEL	10100201-422500	WRITING TESTS	150.00
					KATIE PAVEL Total:	150.00
2026	09/13/16- 09/15/16	49829	KELLY GUNDERSON	10100202-427000	PER DIEM	91.00
					KELLY GUNDERSON Total:	91.00
3111	09/14/16- 09/16/16	50366	KELVIN MASUR	10100201-427000	MEALS-SIOUX FALLS- CONFERENCE	171.80
					KELVIN MASUR Total:	171.80
2677	303211-7	50569	KEVN	61507102-422900	SEPTEMBER ADVERTISING	500.00
					KEVN Total:	500.00
2682	5139734	49847	KIMBALL MIDWEST	10100607-425100	SHOP STOCK	370.73
					KIMBALL MIDWEST Total:	370.73
7988	09/14- 09/16/16	50530	KINSER, DAVID	10100201-427000	MEALS-ZUERCHER TRNG-SIOUX FALL	22.00
					KINSER, DAVID Total:	22.00
2719	948142	49817	KNECHT HOME CENTER	10100202-426500	TOWING STARTER KIT/STN 7	21.43
	949003	49826	KNECHT HOME CENTER	10100202-426900	ROPE/STN 5	44.10
	949688	49870	KNECHT HOME CENTER	10100601-426900	DRILL BITA	4.41
	949743	49871	KNECHT HOME CENTER	10100603-426900	NAILS	20.13
	948829	49848	KNECHT HOME CENTER	10100607-425200	BOLTS	11.12
	952527	50664	KNECHT HOME CENTER	10100607-425900	CARR SCREW, TREATED LUMBER - H	290.23

2719	950127	50312	KNECHT HOME CENTER	10100617-425500	DRAIN BOIL	26.65
	949318	49872	KNECHT HOME CENTER	10100617-426900	PIPE THRD PASTE	43.94
	950253	49684	KNECHT HOME CENTER	60207011-426900	DRFD BOLTS 2) FOR FENCE	5.36
	951245	50096	KNECHT HOME CENTER	60207011-426900	MINI VENT, DRILL BITS 2), JOIN	32.55
	951293	50100	KNECHT HOME CENTER	60207011-426900	SWITCH COVERS 2)	10.54
	948142	49817	KNECHT HOME CENTER	61800890-426500	TOWING STARTER KIT/STN 7	10.56
					KNECHT HOME CENTER Total:	521.02
2722	R 16619	42128	KNIGHT SECURITY SYSTEMS INC	10100603-422500	BASIC MONITORING JUL 1, 2016 T	129.00
					KNIGHT SECURITY SYSTEMS INC Total:	129.00
2959	09/11/16- 09/14/16	50334	KRISTY LINTZ	10100620-427000	travel reimbursement	76.00
					KRISTY LINTZ Total:	76.00
7820	KTM-160906	50741	KTM DESIGN SOLUTIONS	60200933-422300	15-2279 ST CLOUD ST RECON	1,242.50
	KTM-160905	50788	KTM DESIGN SOLUTIONS	60400831-422300	14-2121 JOLLY LANE TO RESERVOI	353.44
	KTM-160905	50788	KTM DESIGN SOLUTIONS	60400834-422300	14-2121 JOLLY LANE TO RESERVOI	2,291.56
					KTM DESIGN SOLUTIONS Total:	3,887.50
8441	09-16-16	50605	KURSAVE, JUSTIN	61507103-426300	PRESCRIPTION SAFETY GLASSES RE	100.00
					KURSAVE, JUSTIN Total:	100.00
2788	3474249	50423	LA POLICE GEAR	10100201-426300	K9 EQUIPMENT HOWER BACK ORDER	97.00
					LA POLICE GEAR Total:	97.00
3946	09/13/16- 09/16/16	50042	LANY REBER	60407071-427000	MEAL REIMBURSEMENT FOR TRAVEL	41.50
	09/13/16- 09/16/16	50042	LANY REBER	60907401-427000	MEAL REIMBURSEMENT FOR TRAVEL	41.50
					LANY REBER Total:	83.00
2852	94294	49907	LAUNDRY WORLD INC	10100618-426400	JANITORIAL	22.32
					LAUNDRY WORLD INC Total:	22.32

8349	1122	49506	LEADERSHIP SOUTH DAKOTA	10100201-429200	MEMBERSHIP FOR VARGAS	1,316.90
					LEADERSHIP SOUTH DAKOTA Total:	1,316.90
8388	LTS0014959	50485	LEARN TO SKATE USA	10100603-429200	Learn to Skate memberships	477.75
	LTS0014965	50485	LEARN TO SKATE USA	10100603-429200	Learn to Skate memberships	367.50
					LEARN TO SKATE USA Total:	845.25
6577	584	49963	LESTER-ROBBINS CONSTRUCTION	60207012-425400	220 BENGAL	1,008.17
	585	49967	LESTER-ROBBINS CONSTRUCTION	60207012-425400	4008/4020 OILER	1,117.35
					LESTER-ROBBINS CONSTRUCTION Total:	2,125.52
2936	00920481	50577	LIFT PRO EQUIPMENT COMPANY INC	61507103-425300	EXTENDA BOOM REPAIR	916.52
					LIFT PRO EQUIPMENT COMPANY INC Total:	916.52
2938	76955	49874	LIGHTING MAINTENANCE CO	10100612-425700	WRAP LENS W/ END CAP	166.15
					LIGHTING MAINTENANCE CO Total:	166.15
2946	2173 9F	49240	LIND EXCO	60200933-438100	14-2173 COUNTRY ROAD WATER TRA	13,934.49
	2173 9F	49240	LIND EXCO	60200934-438100	14-2173 COUNTRY ROAD WATER TRA	13,934.58
	2173 9F	49240	LIND EXCO	60200941-438100	14-2173 COUNTRY ROAD WATER TRA	85,255.66
					LIND EXCO Total:	113,124.73
2966	430160	50229	LITTLE PRINT SHOP	10100302-426100	OFFICE SUPPLIES	14.96
					LITTLE PRINT SHOP Total:	14.96
5021	09/12/16- 09/15/16	50335	LON VAN DEUSEN	10100620-427000	travel reimbursement	59.00
					LON VAN DEUSEN Total:	59.00
3004	996749	50218	LOWE'S	60407073-426900	PLATFORM LADDER	113.05
					LOWE'S Total:	113.05
3036	IN-303616	49849	M G OIL CO	10100607-426200	FUEL	1,447.16

3036	IN-304387	50665	M G OIL CO	10100607-426200	FUEL	691.27
	IN-304416	50655	M G OIL CO	60207011-426900	GREASE 2 CASES)	75.18
	IN-302434	49622	M G OIL CO	60407072-426200	MOTOR OIL, CHEV URSA SUPER PLU	246.90
	IN-303629	49906	M G OIL CO	60407072-426200	GASOLINE, SUB-REGULAR	1,017.00
	IN-304235	50603	M G OIL CO	60407072-426200	SYNTHETIC GEAR OIL, MOBIL SHC	274.60
	IN-303497	49900	M G OIL CO	60407072-426900	OIL: SELF-CLOSING DRUM FAUCET	15.80
	IN-302955	50795	M G OIL CO	61300664-426200	UNLEADED/DIESEL	1,270.96
					M G OIL CO Total:	5,038.87
3063	2208 11	50749	MAINLINE CONTRACTING	50508910-437000	14-2208 9TH STREET RECONSTRUCT	20,517.27
	2208 11	50749	MAINLINE CONTRACTING	50508911-437100	14-2208 9TH STREET RECONSTRUCT	7,986.24
	2208 11	50749	MAINLINE CONTRACTING	60200933-438100	14-2208 9TH STREET RECONSTRUCT	22,541.63
	2208 11	50749	MAINLINE CONTRACTING	60400833-438000	14-2208 9TH STREET RECONSTRUCT	19,787.26
						MAINLINE CONTRACTING Total:
3084	INV3610149	50396	MARCO INC	10100202-426100	COPIER OVRAGE SEPTEMBER 2016	33.06
	INV3517729	50397	MARCO INC	10100202-426100	AUGUST CONTRACT CHARGE	33.06
						MARCO INC Total:
1506	09/21/16- 09/23/16	50487	MARK EISENBRAUN	10100201-427000	MEALS-CHICAGO	223.00
	09/14- 09/16/16	50526	MARK EISENBRAUN	10100201-427000	MEALS-ZUERCHER TRNG-SIOUX FALL	22.00
						MARK EISENBRAUN Total:
3810	08/21/16- 09/02/16	49198	MARK RADERSCHADT	10109202-427000	PER DIEM FOR HAZMAT TRAINING I	312.00
						MARK RADERSCHADT Total:
3115	51056531	50954	MATHESON TRI-GAS INC	60207011-424400	ARGON, NITROGEN	27.00
	51056533	50955	MATHESON TRI-GAS INC	60207011-424400	NITROGEN	18.00
	14050063	49993	MATHESON TRI-GAS INC	61507103-425300	CUTTER AND WHEELS	137.14

3115	14090195	50582	MATHESON TRI-GAS INC	61507103-425300	SAFETY HEAD GEAR AND WELDING R	22.93
	14090190	50583	MATHESON TRI-GAS INC	61507103-425300	STOCK GLOVES AND NOZZLE DIP	4.63
	14090195	50582	MATHESON TRI-GAS INC	61507103-426300	SAFETY HEAD GEAR AND WELDING R	38.47
	14090190	50583	MATHESON TRI-GAS INC	61507103-426300	STOCK GLOVES AND NOZZLE DIP	33.24
					MATHESON TRI-GAS INC Total:	281.41
2684	091616-092016	50307	MATT KIMBALL'S GOLF SHOP	61300604-422500	SEPT 16-20, 2016 CONTRACT	6,708.76
	09/21/16-09/25/16	50330	MATT KIMBALL'S GOLF SHOP	61300604-422500	SEPT 21-25, 2016 CONTRACT	833.33
	09/26/16-09/30/16	50754	MATT KIMBALL'S GOLF SHOP	61300604-422500	SEPT 26-30, 2016 CONTRACT	1,693.65
	9076	50755	MATT KIMBALL'S GOLF SHOP	61300604-422500	OCT 2016 MANAGEMENT CONTRACT	3,500.00
					MATT KIMBALL'S GOLF SHOP Total:	12,735.74
3164	15036118		MCKIE FORD INC	10100201-425100	CR RTN FILTER	(21.23)
	15036242	50408	MCKIE FORD INC	10100201-425100	FILTERS UNIT 158	50.61
	15035920	50375	MCKIE FORD INC	10100201-425100	CAR PARTS	36.98
	15036080	50375	MCKIE FORD INC	10100201-425100	CAR PARTS	43.36
	15036097	50375	MCKIE FORD INC	10100201-425100	CAR PARTS	237.72
	15036104	50375	MCKIE FORD INC	10100201-425100	CAR PARTS	21.23
	15036247	50407	MCKIE FORD INC	10100201-425100	BREAK PADS UNIT 158	185.41
	15036119	50375	MCKIE FORD INC	10100201-425100	CAR PARTS	21.23
	15035981	50375	MCKIE FORD INC	10100201-425100	CAR PARTS	38.00
	15036116	50375	MCKIE FORD INC	10100201-425100	CAR PARTS	92.30
	15035997	50375	MCKIE FORD INC	10100201-425100	CAR PARTS	650.03
	15035860	50375	MCKIE FORD INC	10100201-425100	CAR PARTS	51.39
	16040655	50045	MCKIE FORD INC	10100618-425100	BUS RPR	58.14
					MCKIE FORD INC Total:	1,465.17

3173	80351318	50494	MCMaster-CARR SUPPLY CO	60407072-426900	MACHINE SHOP: CASTERS, SHAFT C	533.00
					MCMaster-CARR SUPPLY CO Total:	533.00
3191	63719	50418	MEDICAL WASTE TRANSPORT INC	10100201-422500	MEDICAL WASTE PICKUP	177.18
					MEDICAL WASTE TRANSPORT INC Total:	177.18
7803	08/21/16- 09/02/16	49815	MELLEGARD, DANA	10109202-427000	PER DIEM FOR HAZMAT TRAINING I	312.00
					MELLEGARD, DANA Total:	312.00
3208	98382	50428	MENARDS	10100201-426900	EVD TABLES AND FRIDGE	344.93
	97491	50088	MENARDS	60207011-426900	SCREWS, CEMENT BLADE, WELDING	76.15
	98977	50956	MENARDS	60207011-426900	PCV FITTINGS, RISER FOR WELL 1	50.71
	93392	50738	MENARDS	60207011-426900	MORTAR MIX, CONCRETE BLOCKS 4)	13.10
	97686	50106	MENARDS	60207012-426100	OFFICE SUPPLIES	11.92
	98022	50346	MENARDS	60207012-426900	WATER	14.22
	96507	49607	MENARDS	60407072-426500	TOOLS: PAIL, CAULK GUN, EPOXY,	34.69
	97788	50309	MENARDS	60407072-426500	POWER TOOL: ORBIT SANDER, SAND	25.01
	96507	49607	MENARDS	60407072-426900	TOOLS: PAIL, CAULK GUN, EPOXY,	147.83
	96666	49896	MENARDS	60407072-426900	SECONDARY BLDG: POWER CORD, AD	41.86
	98668	50730	MENARDS	60407073-426900	WALL-MOUNTED SHELVES, ANCHORS,	131.03
	98673	50730	MENARDS	60407073-426900	WALL-MOUNTED SHELVES, ANCHORS,	8.16
					MENARDS Total:	899.61
3225	00075		METROPOLITAN LIFE INSURANCE COMPANY	70200922-454200	OCT16 LIFE	5,749.83

3225					METROPOLITAN LIFE INSURANCE COMPANY Total:	5,749.83
4376	06/13-14 09/11-16	50425	MICHAEL SHYNE	10100201-427000	MEALS-TASER TRNG-HURON/WATERTO	244.00
					MICHAEL SHYNE Total:	244.00
4268	09/22/2016	50109	MICHELLE LASHLEY	10100108-427000	RAVEN COATING DEMONSTRATION	12.00
					MICHELLE LASHLEY Total:	12.00
3239	0589068-IN	50575	MID-AMERICAN RESEARCH CHEMICAL CORP	61507103-426200	LUBRICANT	136.94
					MID-AMERICAN RESEARCH CHEMICAL CORP Total:	136.94
3243	86465	50032	MIDCONTINENT TESTING LABS INC	60407073-422500	IPT SCREEN, 3RD QTR 2016	3,086.40
	86461	50033	MIDCONTINENT TESTING LABS INC	60407073-422500	EFFLUENT NITRATE/NITRITE, SEPT	26.60
	86530	50493	MIDCONTINENT TESTING LABS INC	60407073-422500	MONITORING WELLS, 2ND HALF 201	432.25
	86430	49661	MIDCONTINENT TESTING LABS INC	61507103-422500	50/50 COCOMPOST METALS - AUG 2	193.51
					MIDCONTINENT TESTING LABS INC Total:	3,738.76
3260	3736203-00	50666	MIDWEST TURF & IRRIGATION	10100607-425300	FLEXIBLE LATCH-DRAW	77.79
	3734298-00	50798	MIDWEST TURF & IRRIGATION	61300664-425300	SHIM/SCREW/BUSHING/LIFT ARM	209.49
					MIDWEST TURF & IRRIGATION Total:	287.28
5599	09/22/2016	50108	MORGAN FALCONE	10100108-427000	RAVEN COATING DEMONSTRATION	12.00
					MORGAN FALCONE Total:	12.00
3353	WY01-144914	50898	MOTION INDUSTRIES INC	10100301-425100	UNIT S081	68.22
					MOTION INDUSTRIES INC Total:	68.22
3360	8317	50361	MOUNTAIN PLAINS AUDIOLOGY	10100205-422500	New Hire Screening - John Cumm	23.00
					MOUNTAIN PLAINS AUDIOLOGY Total:	23.00
3373	31548	49820	MUELLENBERG ELECTRIC INC	10100202-425200	DEMO & REPLACE 3 POLE LIGHTS/S	3,189.34

3373	31694	49821	MUELLENBERG ELECTRIC INC	10100202-425200	REPAIR LIGHTS/STN 7	559.50
	31548	49820	MUELLENBERG ELECTRIC INC	61800890-425200	DEMO & REPLACE 3 POLE LIGHTS/S	1,570.87
	31694	49821	MUELLENBERG ELECTRIC INC	61800890-425200	REPAIR LIGHTS/STN 7	275.58
					MUELLENBERG ELECTRIC INC Total:	5,595.29
3395	10/31/2016		MUSEUM ALLIANCE OF RC	10106064-460600	OCT16 JOURNEY MUSEUM	12,030.00
					MUSEUM ALLIANCE OF RC Total:	12,030.00
2071	09/13/16- 09/16/16	50044	NATE HALVORSON	60407071-427000	MEAL REIMBURSEMENT FOR TRAVEL	83.00
					NATE HALVORSON Total:	83.00
3424	10178	50038	NATIVE SUN NEWS	10100106-423000	Display Classified Volume 8 Is	40.00
	10234	50893	NATIVE SUN NEWS	10100301-423000	JOB POSTING - STREET MAINTENAN	40.00
	10191	50323	NATIVE SUN NEWS	10100618-422500	PROF SERVICE	40.00
					NATIVE SUN NEWS Total:	120.00
4622	09/15/16	49807	NEAL STEIGER	10500115-453000	CITY ONLY 4521 S GLEN PLACE HA	422.00
					NEAL STEIGER Total:	422.00
3469	RP-038578	50372	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	610.00
	RP-038581	50372	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	253.85
	RP-038627	50372	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	467.70
	RP-038423	50524	NEVE'S UNIFORM INC	10100201-426300	OFFICERS UNIFORM	120.95
	RP-038454	50524	NEVE'S UNIFORM INC	10100201-426300	OFFICERS UNIFORM	179.90
	RP-038480	50524	NEVE'S UNIFORM INC	10100201-426300	OFFICERS UNIFORM	9.95
	RP-038479	50524	NEVE'S UNIFORM INC	10100201-426300	OFFICERS UNIFORM	53.99
	RP-038520	49814	NEVE'S UNIFORM INC	10100202-426300	VESTS	335.93
					NEVE'S UNIFORM INC Total:	2,032.27
3515	378937	50305	NORTH CENTRAL LABORATORIES	60407073-426400	ALKALINE-IODIDE AZIDE REAGENT,	188.04
					NORTH CENTRAL LABORATORIES Total:	188.04

3522	00102193	50048	NORTHERN BALANCE & SCALE INC	60407073-422500	SERVICE/CALIBRATE THERMOMETERS	555.00
					NORTHERN BALANCE & SCALE INC Total:	555.00
8168	2113 4F	49242	NORTHERN PLAINS, LLC	50508910-437000	15-2113 W ST CLOUD STREET & UT	24,557.50
	2113 4F	49242	NORTHERN PLAINS, LLC	60200933-438100	15-2113 W ST CLOUD STREET & UT	14,349.10
					NORTHERN PLAINS, LLC Total:	38,906.60
3525	15037	50925	NORTHERN TRUCK EQUIPMENT CORP	10100302-425100	UNIT S138	188.50
					NORTHERN TRUCK EQUIPMENT CORP Total:	188.50
3530	1117450	49850	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	67.61
	1118278	50644	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - DOWNTOWN	17.10
	1119420	50677	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - SIOUX PA	154.94
	1118373	50089	NORTHWEST PIPE FITTINGS INC	60207011-426900	FITTING, ADAPTER WELL 13	61.31
	1119729	50957	NORTHWEST PIPE FITTINGS INC	60207011-426900	PVC FITTINGS WELL 12	41.52
	1118089	50097	NORTHWEST PIPE FITTINGS INC	60207012-425500	REPAIR LIDS	49.22
	1119199	50424	NORTHWEST PIPE FITTINGS INC	60207012-425500	6" CPLG	759.92
	1119197	50598	NORTHWEST PIPE FITTINGS INC	60207012-425500	W303	103.72
	1119198	50600	NORTHWEST PIPE FITTINGS INC	60207012-425500	DRM STOCK	45.84
	1118185	49997	NORTHWEST PIPE FITTINGS INC	61507103-425300	FASTENERS AND HEAT SHIELD	79.64
				NORTHWEST PIPE FITTINGS INC Total:	1,380.82	
6961	09/14/16-09/17/16	50860	O'CONNOR, ERIC	10100202-427000	PER DIEM	225.00
					O'CONNOR, ERIC Total:	225.00
3566	956740	50982	OFFICEMAX INCORPORATED	10100101-426100	OFFICE SUPPLIES	312.79
	956768	50982	OFFICEMAX INCORPORATED	10100101-426100	OFFICE SUPPLIES	32.85
	105504	50105	OFFICEMAX INCORPORATED	10106024-429500	WEBCAM	67.04

3566	105428	50090	OFFICEMAX INCORPORATED	60207014-429500	COMPUTER CABLE, OMX SKU	46.78
	161935	50499	OFFICEMAX INCORPORATED	60407071-426100	EXTERNAL HARD DRIVE, FLASH DRI	32.39
	147540	50410	OFFICEMAX INCORPORATED	60407072-426100	SHREDDER, YELLOW NOTE PADS, DR	250.10
	161935	50499	OFFICEMAX INCORPORATED	60907401-426100	EXTERNAL HARD DRIVE, FLASH DRI	90.88
	070956	50027	OFFICEMAX INCORPORATED	79300968-426100	office supplies / TSchmelz	331.54
	070957	50027	OFFICEMAX INCORPORATED	79300968-426100	office supplies / TSchmelz	12.22
					OFFICEMAX INCORPORATED Total:	1,176.59
3588	48051	39191	OLSON TOWING	10100201-422500	CAR TOWS CR#15-206569	55.00
	47427	39191	OLSON TOWING	10100201-422500	CAR TOWS CR#15-206569	55.00
	47428	39191	OLSON TOWING	10100201-422500	CAR TOWS CR#15-206569	55.00
	47750	39191	OLSON TOWING	10100201-422500	CAR TOWS CR#15-206569	316.00
					OLSON TOWING Total:	481.00
3618	69013	49810	OVERHEAD DOOR CO. OF RC	10100202-425200	OVERHEAD DOOR RPR/STN 4	308.54
	69035	49811	OVERHEAD DOOR CO. OF RC	10100202-426900	DOOR OPENER/M1	22.17
	69108	49875	OVERHEAD DOOR CO. OF RC	10100612-425200	DRAWBAR KIT	280.98
	69044	50271	OVERHEAD DOOR CO. OF RC	10106026-425200	RPR CASHIER WINDOW	2,982.00
	69013	49810	OVERHEAD DOOR CO. OF RC	61800890-425200	OVERHEAD DOOR RPR/STN 4	151.97
	69035	49811	OVERHEAD DOOR CO. OF RC	61800890-426900	DOOR OPENER/M1	45.02
					OVERHEAD DOOR CO. OF RC Total:	3,790.68
3625	602551	50894	PACIFIC STEEL & RECYCLING INC	10100305-426900	WELDING	87.54
	602890	50678	PACIFIC STEEL & RECYCLING INC	10100607-425300	STEEL - HORSESHOE PITS	25.76
	602860	50667	PACIFIC STEEL & RECYCLING INC	10100607-425300	SQUARE TUBING	36.52
	602948	50678	PACIFIC STEEL & RECYCLING INC	10100607-425900	STEEL - HORSESHOE PITS	30.58
	602679	50594	PACIFIC STEEL & RECYCLING INC	60207012-426900	TOOL BASKET	31.29
	601869	49382	PACIFIC STEEL & RECYCLING INC	60407072-426900	METAL: SQUARE TUBING, RECTANGU	305.42

3625	601870	49382	PACIFIC STEEL & RECYCLING INC	60407072-426900	METAL: SQUARE TUBING, RECTANGU	265.11
	602023	49382	PACIFIC STEEL & RECYCLING INC	60407072-426900	METAL: SQUARE TUBING, RECTANGU	428.16
	602598	50308	PACIFIC STEEL & RECYCLING INC	60407072-426900	MACHINE SHOP: (2) STEEL PLATE	162.90
					PACIFIC STEEL & RECYCLING INC Total:	1,373.28
3660	22245	50976	PARKWAY CAR WASH INC	10100301-425100	UNIT S002	10.50
					PARKWAY CAR WASH INC Total:	10.50
3601	10/3/2016	50356	PENNINGTON COUNTY	10100108-427000	INSTALLER TRAINING FOR ONSITE	65.00
	10/03/16	50356	PENNINGTON COUNTY	10100108-427000	INSTALLER TRAINING FOR ONSITE	65.00
	10/3/16	50356	PENNINGTON COUNTY	10100108-427000	INSTALLER TRAINING FOR ONSITE	65.00
	10-03-16	50356	PENNINGTON COUNTY	10100108-427000	INSTALLER TRAINING FOR ONSITE	65.00
	10/03/2016	50356	PENNINGTON COUNTY	10100108-427000	INSTALLER TRAINING FOR ONSITE	65.00
	10/31/2016		PENNINGTON COUNTY	10100199-458200	OCT16 DISPATCH	110,592.34
	10/31/16		PENNINGTON COUNTY	10100209-459600		8,274.34
	10-31-2016		PENNINGTON COUNTY	10100209-459700	OCT16 SEARCH/RESCUE	1,833.34
	10-31-16		PENNINGTON COUNTY	10100501-456600	OCT16 DETOX	39,826.66
	09/28/16	50720	PENNINGTON COUNTY	10106022-422500	DOJ JAG GRANT	9,901.50
					PENNINGTON COUNTY Total:	170,753.18
5685	2016090876	50756	PEOPLEFACTS LLC	10100201-422500	CREDIT CHECKS	102.87
					PEOPLEFACTS LLC Total:	102.87
5450	CI-000041942	50545	PETERSON PACIFIC CORP	61507102-425300	RELAY AND TIMER	207.54
	CI-000042056	50546	PETERSON PACIFIC CORP	61507102-425300	CONTROLLER AND SWITCH	1,525.41
	CI-000041884	50547	PETERSON PACIFIC CORP	61507102-425300	VALVE AND RELAY	1,203.44
					PETERSON PACIFIC CORP Total:	2,936.39
5497	11/05/2016		PIONEER BANK & TRUST	50508919-441000	FINANCIAL SOFTWARE PRINC & INT	27,405.95

5497	11/05/2016		PIONEER BANK & TRUST	50508919-442000	FINANCIAL SOFTWARE PRINC & INT	2,786.08
	11/03/2016		PIONEER BANK & TRUST	73000904-441000	GOLF EQUIP PRINC & INT	4,074.01
	11/03/2016		PIONEER BANK & TRUST	73000904-442000	GOLF EQUIP PRINC & INT	492.25
					PIONEER BANK & TRUST Total:	34,758.29
3722	168915	49851	POWER HOUSE HONDA	10100607-426200	STIHL BAR OIL, 12.8 HP ULTRA S	83.30
	169208	50326	POWER HOUSE HONDA	60700860-426500	PRUNING SAW, HAND PRUNER	80.00
					POWER HOUSE HONDA Total:	163.30
3736	5421	50283	PRECISION FORMS & GRAPHICS INC	10106026-426100	5000 OFFICIAL RECEIPTS	381.74
					PRECISION FORMS & GRAPHICS INC Total:	381.74
3750	56566	49916	PRINT MARK-ET	60407074-426100	OFFICE SUPPLIES	43.90
					PRINT MARK-ET Total:	43.90
8432	2016610-X1R	50404	PTS SOLUTIONS INC	10100201-429500	MAINT SOFTWARE FOR ITX	722.50
					PTS SOLUTIONS INC Total:	722.50
3782	9388	50801	PUTTER'S GOLF CARS INC	61400665-425300	STEERING ASSM/ARM/BUZZER/SUPPO	1,007.52
	9367	50801	PUTTER'S GOLF CARS INC	61400665-425300	STEERING ASSM/ARM/BUZZER/SUPPO	368.50
					PUTTER'S GOLF CARS INC Total:	1,376.02
8383	56545	50327	QUALITY BRANDS OF THE BLACK HILLS	61400605-452000	CONCESSION MERCHANDISE FOR RES	52.80
					QUALITY BRANDS OF THE BLACK HILLS Total:	52.80
3793	1780	49852	QUALITY TRANSMISSION INC	10100607-425100	TRANSMISSION WORK #2	182.84
	1812	50645	QUALITY TRANSMISSION INC	10100607-425300	TRANSMISSION REPAIR #14	1,217.24
					QUALITY TRANSMISSION INC Total:	1,400.08
8442	09/14-09/16/16	50525	QUINTON, JUDY	10100201-427000	MEALS-ZUERCHER TRNG-SIOUX FALL	22.00
					QUINTON, JUDY Total:	22.00
3829	507028	50343	RAMKOTA HOTEL	10100620-427000	SDPRA Conference lodging	359.96

3829	504950	50623	RAMKOTA HOTEL	60207011-427000	LODGING 3) SDWWA R. BIRNBAUM S	284.97
	504949	50623	RAMKOTA HOTEL	60207011-427000	LODGING 3) SDWWA R. BIRNBAUM S	284.97
	504951	50623	RAMKOTA HOTEL	60207012-427000	LODGING 3) SDWWA R. BIRNBAUM S	284.97
	504948	50623	RAMKOTA HOTEL	60207013-427000	LODGING 3) SDWWA R. BIRNBAUM S	284.97
	504924	49638	RAMKOTA HOTEL	60407072-427000	DAVE VAN CLEAVE, CLYDE JONES,	284.97
	503624	49638	RAMKOTA HOTEL	60407072-427000	DAVE VAN CLEAVE, CLYDE JONES,	284.97
	504838	49638	RAMKOTA HOTEL	60407072-427000	DAVE VAN CLEAVE, CLYDE JONES,	284.97
					RAMKOTA HOTEL Total:	2,354.75
7639	114714	50568	RAPID BROADCASTING COMPANY	61507102-422900	SEPTEMBER ADVERTISING	500.00
					RAPID BROADCASTING COMPANY Total:	500.00
3843	450208	50373	RAPID CHEVROLET CO INC.	10100201-425100	CAR PARTS	105.91
					RAPID CHEVROLET CO INC. Total:	105.91
3845	70749	50128	RAPID CITY AREA CHAMBER OF COMMERCE	10100101-427300	CHAMBER EVENT	50.00
	10/31/2016		RAPID CITY AREA CHAMBER OF COMMERCE	10100704-422500	OCT16 CHAMBER	2,833.34
					RAPID CITY AREA CHAMBER OF COMMERCE Total:	2,883.34
3846	10/31/2016		RAPID CITY AREA ECONOMIC DEVELOPMENT	10100715-457600	OCT16 ECON DEV	22,102.09
					RAPID CITY AREA ECONOMIC DEVELOPMENT Total:	22,102.09
3848	IV00000085	49702	RAPID CITY AREA SCHOOL DIST 51-4	10100111-426100	office supplies	47.07
	3600050403	50532	RAPID CITY AREA SCHOOL DIST 51-4	10106061-422500	CUSTODIAL SALARIES	5,451.96
					RAPID CITY AREA SCHOOL DIST 51-4 Total:	5,499.03
3849	8/22/16	50278	RAPID CITY ARTS COUNCIL	10106062-426400	CLEANING SUPPLIES	73.19

3849	08/22/16	50279	RAPID CITY ARTS COUNCIL	10106062-426400	JANITORIAL SUPPLIES	76.19
	8/12/16	50277	RAPID CITY ARTS COUNCIL	10106062-426900	BATTERIES-TOILETS	19.98
					RAPID CITY ARTS COUNCIL Total:	169.36
3863	21009113	50415	RAPID CITY JOURNAL - ADVERTISING	10100201-423000	POLICE OFFICER ADS	627.00
	21010278	50430	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD	13.28
	21009830	50431	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD	47.12
	21010961	50281	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Publishing	1,385.01
	21010081	50281	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Publishing	52.26
	21011363	50478	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	44.98
	21012152	50723	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Ordinance No. 6105	56.98
	21012146	50723	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Ordinance No. 6105	23.99
	21011018	50723	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Ordinance No. 6105	149.57
	21012144	50723	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Ordinance No. 6105	25.70
	21012135	50723	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Ordinance No. 6105	336.54
	21012140	50723	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Ordinance No. 6105	65.12
	2102142	50723	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Ordinance No. 6105	311.45
	21012136	50723	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Ordinance No. 6105	307.16
	21012147	50723	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Ordinance No. 6105	89.54
	21012145	50723	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Ordinance No. 6105	152.51
21010488	50560	RAPID CITY JOURNAL - ADVERTISING	61507103-423000	OPERATOR 1 AD	313.50	

3863	08/13/16-08/11/17	49374	RAPID CITY JOURNAL - ADVERTISING	61800890-429300	SUBSCRIPTION FOR EMS BILLING U	118.35
					RAPID CITY JOURNAL - ADVERTISING Total:	4,120.06
3866	09/20/16	50419	RAPID CITY MEDICAL CENTER	10100201-422500	PD EXAMS	1,749.00
					RAPID CITY MEDICAL CENTER Total:	1,749.00
7821	481341	50927	RAPID UPHOLSTERY LLC	10100302-425100	UNIT S138	145.00
					RAPID UPHOLSTERY LLC Total:	145.00
3934	2189 6	50750	RCS CONSTRUCTION INC.	50508910-437000	14-2189 BALDWIN ST RECON	191,498.41
	2189 6	50750	RCS CONSTRUCTION INC.	60200933-438100	14-2189 BALDWIN ST RECON	16,954.84
	2189 6	50750	RCS CONSTRUCTION INC.	60400833-438000	14-2189 BALDWIN ST RECON	17,725.50
					RCS CONSTRUCTION INC. Total:	226,178.75
3938	P16229	50289	RDO EQUIPMENT CO	10100401-425100	UNIT S050	392.49
	P16177	50289	RDO EQUIPMENT CO	10100401-425100	UNIT S050	139.74
	P16337	50963	RDO EQUIPMENT CO	10100401-425100	UNIT S047	60.13
	P16178	50963	RDO EQUIPMENT CO	10100401-425100	UNIT S047	55.77
	E03994	50648	RDO EQUIPMENT CO	10100607-426900	SPREADER	1,075.00
	P14939	49914	RDO EQUIPMENT CO	60407072-425100	BACKHOE #820: WELD NUT	5.94
					RDO EQUIPMENT CO Total:	1,729.07
7984	644036	50192	RED VALVE COMPANY INC	60407071-425500	check valve for sewer main	1,464.58
					RED VALVE COMPANY INC Total:	1,464.58
3958	40131	50646	RED WING SHOE STORE	10100607-426300	SAFETY BOOTS - HOFER, J	169.96
	40138	50481	RED WING SHOE STORE	60207011-426300	FOOTWEAR JIM HERRON	182.71
	986219	50548	RED WING SHOE STORE	61207101-426300	GANNON SAFETY BOOTS	169.96
					RED WING SHOE STORE Total:	522.63
6322	2139 6	50912	REEDE CONSTRUCTION INC	10700132-437000	13-2139 MOUNT RUSHMORE RD RECO	11,482.88
	2139 6	50912	REEDE CONSTRUCTION INC	60200933-438100	13-2139 MOUNT RUSHMORE RD RECO	107,677.32

6322	2139 6	50912	REEDE CONSTRUCTION INC	60400833-438000	13-2139 MOUNT RUSHMORE RD RECO	72,835.74
					REEDE CONSTRUCTION INC Total:	191,995.94
4040	504481593	49878	RICOH USA	10100601-425300	ADDITIONAL IMAGES BLACK AND WH	74.74
	504481593	49878	RICOH USA	10100612-425300	ADDITIONAL IMAGES BLACK AND WH	31.93
					RICOH USA Total:	106.67
8226	093410	49876	ROBBINSDALE LANES	10100601-422500	BOWLING GAMES	197.25
					ROBBINSDALE LANES Total:	197.25
4814	09/13/16- 09/15/16	49834	ROBERT THOMPSON	10100202-427000	PER DIEM	77.00
					ROBERT THOMPSON Total:	77.00
1805	269986	48959	ROGER FRYE'S PAINT & SUPPLY INC	10100612-425200	SLIP FREE SEALANT	14.36
					ROGER FRYE'S PAINT & SUPPLY INC Total:	14.36
2356	09/13/16- 09/15/16	49833	ROGER HUGHES	10100202-427000	PER DIEM	77.00
					ROGER HUGHES Total:	77.00
4125	4276366	50647	RUNNINGS SUPPLY INC	10100607-426900	SHOP VAC	129.99
	4276820	50337	RUNNINGS SUPPLY INC	10100617-425500	hose fittings	27.96
	4280893	50592	RUNNINGS SUPPLY INC	60207011-426300	JEANS 4) JIM GALBRAITH	84.96
	4281876	50500	RUNNINGS SUPPLY INC	60407071-426500	MISC. SUPPLIES	199.99
	4282303	50508	RUNNINGS SUPPLY INC	60407071-426500	MISC. SPPLIS FOR SHOP& TRUCK I	4.98
	4281876	50500	RUNNINGS SUPPLY INC	60407071-426900	MISC. SUPPLIES	7.99
	4282303	50508	RUNNINGS SUPPLY INC	60407071-426900	MISC. SPPLIS FOR SHOP& TRUCK I	7.26
	4268865	49898	RUNNINGS SUPPLY INC	60407071-426900	MISC. SUPPLIES	19.99
	4276502	50182	RUNNINGS SUPPLY INC	60407071-426900	MISC. FOR VEHICLE SUPPLY	24.45
	4270235	49898	RUNNINGS SUPPLY INC	60407071-426900	MISC. SUPPLIES	30.92

4125	4269323	49898	RUNNINGS SUPPLY INC	60407071-426900	MISC. SUPPLIES	70.93
	4283082	50508	RUNNINGS SUPPLY INC	60907401-426200	MISC. SPPLIS FOR SHOP& TRUCK I	12.99
	4283082	50508	RUNNINGS SUPPLY INC	60907401-426500	MISC. SPPLIS FOR SHOP& TRUCK I	12.99
	4283082	50508	RUNNINGS SUPPLY INC	60907401-426900	MISC. SPPLIS FOR SHOP& TRUCK I	18.95
	4265691	49704	RUNNINGS SUPPLY INC	61207101-425100	HITCHPIN CLIPS AND PINS	20.94
	4276905	50584	RUNNINGS SUPPLY INC	61507103-425200	SHOP SUPPLIES AND BATTERIES	31.98
	4276905	50584	RUNNINGS SUPPLY INC	61507103-426500	SHOP SUPPLIES AND BATTERIES	367.84
					RUNNINGS SUPPLY INC Total:	1,075.11
4138	346274	49182	RUSHMORE PLAZA HOLIDAY INN	10100204-427000	HOTEL RESERVATIONS-INTERVIEWS	411.00
	346205	49182	RUSHMORE PLAZA HOLIDAY INN	10100204-427000	HOTEL RESERVATIONS-INTERVIEWS	137.00
	346127	49182	RUSHMORE PLAZA HOLIDAY INN	10100204-427000	HOTEL RESERVATIONS-INTERVIEWS	274.00
	87489	49732	RUSHMORE PLAZA HOLIDAY INN	10100706-427000	HOTEL FOR LRP INTERVIEW JUNE	149.00
					RUSHMORE PLAZA HOLIDAY INN Total:	971.00
4141	41642	49879	RUSHMORE SAFETY SUPPLIES	10100612-426900	FIRST AID EYEWASH	29.00
					RUSHMORE SAFETY SUPPLIES Total:	29.00
4163	71295554	50216	SAFETY KLEEN CORP	60407072-422500	PARTS WASHER SERVICE, 9/22/201	564.50
					SAFETY KLEEN CORP Total:	564.50
4182	005784	49853	SAM'S CLUB	10100607-426400	JANITORIAL SUPPLIES	403.65
	999999 08/26/16	50298	SAM'S CLUB	10100609-429200	MEMBERSHIP-LUDWIG C	15.97
	005784	49853	SAM'S CLUB	10100620-426400	JANITORIAL SUPPLIES	17.98
					SAM'S CLUB Total:	437.60
2604	09/13/16- 09/15/16	49832	SCOTT JUNGCK	10100202-427000	PER DIEM	91.00

2604					SCOTT JUNGCK Total:	91.00
4330	2483666	49822	SERVALL UNIFORM/LINEN CO INC	10100202-426400	TOWEL,LINEN, AND RUG SERVICE	29.97
	2486722	50046	SERVALL UNIFORM/LINEN CO INC	10100618-426400	JANITORIAL	20.53
	2485755	50273	SERVALL UNIFORM/LINEN CO INC	10106062-426400	JANITORIAL SUPPLIES	31.27
	2486660	50091	SERVALL UNIFORM/LINEN CO INC	60207011-426400	MOPS, MATS 092116	32.73
	2486036	49903	SERVALL UNIFORM/LINEN CO INC	60207012-426400	RUG AND AIR FRESHNER RENTAL FO	25.58
	2486036	49903	SERVALL UNIFORM/LINEN CO INC	60407071-426400	RUG AND AIR FRESHNER RENTAL FO	21.93
	2484911	49505	SERVALL UNIFORM/LINEN CO INC	60407072-426400	MATS, MOPS, & SHOP TOWELS, 9/1	44.81
	2487955	50217	SERVALL UNIFORM/LINEN CO INC	60407072-426400	MATS, MOPS & SHOP TOWELS, 9/23	44.81
	2491151	50729	SERVALL UNIFORM/LINEN CO INC	60407072-426400	MATS, MOPS & SHOP TOWELS, 9/30	44.81
	2486036	49903	SERVALL UNIFORM/LINEN CO INC	60907401-426400	RUG AND AIR FRESHNER RENTAL FO	13.40
	2472544	50085	SERVALL UNIFORM/LINEN CO INC	61507103-426300	COVERALL LAUNDRY SERVICE	33.00
	2487920	50194	SERVALL UNIFORM/LINEN CO INC	61507103-426300	COVERALL LAUNDRY SERVICE	33.00
	2483666	49822	SERVALL UNIFORM/LINEN CO INC	61800890-426400	TOWEL,LINEN, AND RUG SERVICE	60.85
					SERVALL UNIFORM/LINEN CO INC Total:	436.69
4352	C26111	50964	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425100	UNIT S075	648.62
	M08053	33910	SHEEHAN MACK SALES & EQUIP. INC.	10100401-436000	MACHINERY-STREET SWEEPER	237,900.00
	C25494	49712	SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	FASTENERS	1,342.98
	M08045	50573	SHEEHAN MACK SALES & EQUIP. INC.	61507103-436000	VOLVO LOADER- FROM LANDFILL BI	243,500.00
					SHEEHAN MACK SALES & EQUIP. INC. Total:	483,391.60

4359	6625-5	50606	SHERWIN-WILLIAMS COMPANY	10100205-425300	Paint machine repair kits	227.50
	5742-9	49854	SHERWIN-WILLIAMS COMPANY	10100607-425200	PAINT	46.71
	5771-8	49854	SHERWIN-WILLIAMS COMPANY	10100607-425200	PAINT	108.12
					SHERWIN-WILLIAMS COMPANY Total:	382.33
4366	84202	49924	SHOENER MACHINE & TOOL INC	10100305-426900	SHOP TOOL	17.55
	84212	50318	SHOENER MACHINE & TOOL INC	10100612-426500	HSS S&D DRILL	32.85
	84214	50083	SHOENER MACHINE & TOOL INC	60407072-426500	MACHINE SHOP: TOOL HOLDER, BAN	75.00
	84218	50083	SHOENER MACHINE & TOOL INC	60407072-426500	MACHINE SHOP: TOOL HOLDER, BAN	200.74
					SHOENER MACHINE & TOOL INC Total:	326.14
4390	SN468-9440	50417	SIGNS NOW	10100201-425100	LAMINATION CAR INSTALL	971.14
					SIGNS NOW Total:	971.14
4397	2168 14	50751	SIMON CONTRACTORS OF SD INC	50508910-437000	14-2168 ST ANDREW & ST CHARLES	5,093.57
	2168 14	50751	SIMON CONTRACTORS OF SD INC	60200933-438100	14-2168 ST ANDREW & ST CHARLES	67,645.97
	2168 14	50751	SIMON CONTRACTORS OF SD INC	60400833-438000	14-2168 ST ANDREW & ST CHARLES	11,999.44
	2168 14	50751	SIMON CONTRACTORS OF SD INC	60400834-438000	14-2168 ST ANDREW & ST CHARLES	14,809.56
					SIMON CONTRACTORS OF SD INC Total:	99,548.54
4405	CREDIT4558		SIMPSON'S PRINTING	10100101-426100	CANCELLED INVOICE AND REORDERED INV 35668	(171.00)
	60327	50490	SIMPSON'S PRINTING	10100201-426100	WALL CLING LOGO	90.00
	60475	50534	SIMPSON'S PRINTING	10100201-426100	CAR FLYERS	339.00
	60476	50534	SIMPSON'S PRINTING	10100201-426100	CAR FLYERS	54.00
	60371	50403	SIMPSON'S PRINTING	10100201-426100	CARDS STEVENSON	53.00
	CREDT4559		SIMPSON'S PRINTING	10100202-426900	PAID TWICE CK #371728 & CK#372168	(373.75)
	60322	50590	SIMPSON'S PRINTING	60407074-426100	OFFICE FORMS	269.50
					SIMPSON'S PRINTING Total:	260.75

4431	6068	49905	SKYLINE ENGINEERING	60407071-422300	WATER REC BACKIP GENERATORS CO	3,510.00
					SKYLINE ENGINEERING Total:	3,510.00
4464	08221636353	49809	SNAP ON TOOLS	10100202-426500	BEARING SEPARATOR/SHOP	154.10
	08221636353	49809	SNAP ON TOOLS	61800890-426500	BEARING SEPARATOR/SHOP	75.90
					SNAP ON TOOLS Total:	230.00
4477	6081004	50268	SOIL CONTROL LAB	61507103-422500	50/50 COCOMPOST AG CHEM, JULY	349.00
					SOIL CONTROL LAB Total:	349.00
4508	02-0079	50331	SOUTH DAKOTA GOLF ASSOCIATION	61300604-429200	SDGA FEES	840.00
	02-0080	50331	SOUTH DAKOTA GOLF ASSOCIATION	61300604-429200	SDGA FEES	240.00
					SOUTH DAKOTA GOLF ASSOCIATION Total:	1,080.00
4518	10/04/16- 10/07/16 AL	50129	SOUTH DAKOTA MUNICIPAL LEAGUE	10100101-427000	SDML Annual Conference	200.00
	10/04/16- 10/07/16 AL	50129	SOUTH DAKOTA MUNICIPAL LEAGUE	10100101-427300	SDML Annual Conference	100.00
					SOUTH DAKOTA MUNICIPAL LEAGUE Total:	300.00
4519	SD16-2550	50624	SOUTH DAKOTA ONE CALL	10100205-422500	1008 LOCATES	261.41
	SD16-2550	50624	SOUTH DAKOTA ONE CALL	10100607-422500	1008 LOCATES	261.42
	SD16-2550	50624	SOUTH DAKOTA ONE CALL	60207012-422500	1008 LOCATES	261.41
	SD16-2550	50624	SOUTH DAKOTA ONE CALL	60907401-422500	1008 LOCATES	261.42
					SOUTH DAKOTA ONE CALL Total:	1,045.66
4540	10/17/2016		SOUTH DAKOTA STATE TREASURER	10100201-427000	UNCLAIMED PROPERTY	34.00
	10/17/2016		SOUTH DAKOTA STATE TREASURER	10100603-452000	UNCLAIMED PROPERTY	220.97
	10/17/2016		SOUTH DAKOTA STATE TREASURER	10100609-422500	UNCLAIMED PROPERTY	250.00
	10/17/2016		SOUTH DAKOTA STATE TREASURER	10100609-434100	UNCLAIMED PROPERTY	150.99

4540	10/17/2016		SOUTH DAKOTA STATE TREASURER	10100620-429200	UNCLAIMED PROPERTY	335.00
	10/17/2016		SOUTH DAKOTA STATE TREASURER	60200933-431000	UNCLAIMED PROPERTY	26.20
	10/17/2016		SOUTH DAKOTA STATE TREASURER	60207014-453000	UNCLAIMED PROPERTY	331.94
	10/17/2016		SOUTH DAKOTA STATE TREASURER	60400833-431000	UNCLAIMED PROPERTY	99.50
	10/17/2016		SOUTH DAKOTA STATE TREASURER	60602074-426300	UNCLAIMED PROPERTY	132.49
	10/17/2016		SOUTH DAKOTA STATE TREASURER	60602074-427000	UNCLAIMED PROPERTY	141.94
	10/17/2016		SOUTH DAKOTA STATE TREASURER	61800890-453000	UNCLAIMED PROPERTY	679.23
					SOUTH DAKOTA STATE TREASURER Total:	2,402.26
7428	616263	50227	SPARTAN STORES LLC	10100301-427000	TRAINING	5.47
					SPARTAN STORES LLC Total:	5.47
4555	104	49877	SPEARFISH RECREATION & AQUATICS CENTER	10100601-422500	DAY PASSES	252.45
					SPEARFISH RECREATION & AQUATICS CENTER Total:	252.45
4561	40416	49610	SPEED CENTER	60407072-425300	AUTOMOTIVE: FUEL PRESSURE GAUG	29.95
					SPEED CENTER Total:	29.95
4564	6142	50223	SPERLICH CONSULTING	50508910-422300	13-2103 CPS MAPLE AVE & E NEVA	8,285.22
	6143	50224	SPERLICH CONSULTING	50508910-422300	14-2168 CPS ST ANDREW & ST CHA	2,736.22
	2253 13	50322	SPERLICH CONSULTING	50508910-422300	15-2253 ROBBINSDALE UTILITY &	23,499.39
	6142	50223	SPERLICH CONSULTING	50508911-422300	13-2103 CPS MAPLE AVE & E NEVA	3,728.35
	2253 13	50322	SPERLICH CONSULTING	50508911-422300	15-2253 ROBBINSDALE UTILITY &	2,805.90
	2253 13	50322	SPERLICH CONSULTING	50508912-422300	15-2253 ROBBINSDALE UTILITY &	14,172.43

4564	6142	50223	SPERLICH CONSULTING	60200933-422300	13-2103 CPS MAPLE AVE & E NEVA	4,556.87
	6143	50224	SPERLICH CONSULTING	60200933-422300	14-2168 CPS ST ANDREW & ST CHA	7,296.68
	2253 13	50322	SPERLICH CONSULTING	60200933-422300	15-2253 ROBBINSDALE UTILITY &	2,805.90
	6142	50223	SPERLICH CONSULTING	60400833-422300	13-2103 CPS MAPLE AVE & E NEVA	4,142.61
	6143	50224	SPERLICH CONSULTING	60400833-422300	14-2168 CPS ST ANDREW & ST CHA	3,648.34
	2253 13	50322	SPERLICH CONSULTING	60400833-422300	15-2253 ROBBINSDALE UTILITY &	5,962.52
	6143	50224	SPERLICH CONSULTING	60400834-422300	14-2168 CPS ST ANDREW & ST CHA	4,560.46
	2253 13	50322	SPERLICH CONSULTING	60907402-422300	15-2253 ROBBINSDALE UTILITY &	12,935.69
					SPERLICH CONSULTING Total:	101,136.58
7101	29383	50743	SPRINKLER GUYS INC	50508910-437000	14-2189 BALDWIN RECON IRRIGATI	541.41
	29383	50743	SPRINKLER GUYS INC	60200933-438100	14-2189 BALDWIN RECON IRRIGATI	216.57
	29383	50743	SPRINKLER GUYS INC	60400833-438000	14-2189 BALDWIN RECON IRRIGATI	226.41
					SPRINKLER GUYS INC Total:	984.39
8264	2554	50742	SPRINKLER SYSTEMS SERVICE LLC	50508910-437000	14-2211 E COLLEGE IRRIGATION R	313.49
	2554	50742	SPRINKLER SYSTEMS SERVICE LLC	60400833-438000	14-2211 E COLLEGE IRRIGATION R	313.48
					SPRINKLER SYSTEMS SERVICE LLC Total:	626.97
2332	02 473765	50230	STAN HOUSTON EQUIP CO INC	10100301-426500	TOOL	1,100.00
					STAN HOUSTON EQUIP CO INC Total:	1,100.00
4599	3315730504	50285	STAPLES ADVANTAGE	10106021-426100	OFFICE SUPPLIES	9.69
	3316901825	50932	STAPLES ADVANTAGE	10106022-426100	PEN REFILLS	4.18
	3315730504	50285	STAPLES ADVANTAGE	10106022-426100	OFFICE SUPPLIES	28.13
	3315730506	50422	STAPLES ADVANTAGE	10106022-426100	OFFICE SUPPLIES	43.50

4599	3315730504	50285	STAPLES ADVANTAGE	10106023-426100	OFFICE SUPPLIES	9.69
					STAPLES ADVANTAGE Total:	95.19
4605	97951045	49856	STATE INDUSTRIAL PRODUCTS	10100607-426400	JANITORIAL SUPPLIES	573.31
					STATE INDUSTRIAL PRODUCTS Total:	573.31
4504	AUG 2016	50072	STATE OF SOUTH DAKOTA	10100202-422500	BACKGROUND CHECKS	173.00
	AUG 2016	50072	STATE OF SOUTH DAKOTA	10100618-422500	BACKGROUND CHECKS	43.25
	384103 09/19/16	50101	STATE OF SOUTH DAKOTA	60407072-422500	WIRING PERMIT FORM, WIRING PER	10.00
	384103	50101	STATE OF SOUTH DAKOTA	60407072-422500	WIRING PERMIT FORM, WIRING PER	60.00
	AUG 2016	50072	STATE OF SOUTH DAKOTA	60602074-422500	BACKGROUND CHECKS	43.25
	AUG 2016	50072	STATE OF SOUTH DAKOTA	61207101-422500	BACKGROUND CHECKS	14.42
	AUG 2016	50072	STATE OF SOUTH DAKOTA	61507102-422500	BACKGROUND CHECKS	14.42
	AUG 2016	50072	STATE OF SOUTH DAKOTA	61507103-422500	BACKGROUND CHECKS	14.41
					STATE OF SOUTH DAKOTA Total:	372.75
4615	26808	50717	STEC'S ADVERTISING SPECIALTIES	10100201-426300	EVD POLOS STOCK	199.21
					STEC'S ADVERTISING SPECIALTIES Total:	199.21
8443	09/14- 09/16/16	50533	STEVENSON, CHRIS	10100201-427000	MEALS-ZUERCHER TRNG-SIOUX FALL	22.00
					STEVENSON, CHRIS Total:	22.00
4684	33-801827	49921	STURDEVANT'S AUTO PARTS	10100305-426900	SHOP TOOL	149.95
	33-803124	50680	STURDEVANT'S AUTO PARTS	10100607-425100	OIL FILTERS	55.17
	33-800601	49857	STURDEVANT'S AUTO PARTS	10100607-425300	FILTERS	120.71
					STURDEVANT'S AUTO PARTS Total:	325.83
4685	30-719356	50937	STURDEVANT'S REFINISH SUPPLY CENTER	10100305-426900	SHOP	210.68
	30-720125	50937	STURDEVANT'S REFINISH SUPPLY CENTER	10100305-426900	SHOP	267.80
	30-720085	50937	STURDEVANT'S REFINISH SUPPLY CENTER	10100305-426900	SHOP	127.00

4685	30-720100	50937	STURDEVANT'S REFINISH SUPPLY CENTER	10100305-426900	SHOP	101.00
					STURDEVANT'S REFINISH SUPPLY CENTER Total:	706.48
4738	09993	49859	T & T WELDING	10100607-425300	REPAIRS TO #80	75.00
					T & T WELDING Total:	75.00
4777	S020141614	49894	TELEDYNE ISCO INC	60407073-425300	EVAPORATOR SENSOR & AIR TEMP S	251.76
					TELEDYNE ISCO INC Total:	251.76
4805	1045	50400	THOMAS AUTO SERVICE	10100201-422500	TOW CAR TO STEELE STREET	100.00
					THOMAS AUTO SERVICE Total:	100.00
4817	834632599	50036	THOMSON REUTERS - WEST	10100106-429300	West Information Charges for A	1,222.29
	834718376	50037	THOMSON REUTERS - WEST	10100106-429300	Subscription product charges	42.50
					THOMSON REUTERS - WEST Total:	1,264.79
5161	09/22/2016	50342	TIM WEBER	60207013-427000	LUNCH RAVEN COATING DEMONSTRAT	12.00
					TIM WEBER Total:	12.00
4845	013127	50084	TIME EQUIP. RENTAL & SALES INC.	60407072-424300	EQUIPMENT RENTAL: COMPACTOR, R	73.70
					TIME EQUIP. RENTAL & SALES INC. Total:	73.70
6747	1101852-0001	50649	TITAN RENTALS	10100607-424600	MINI EXC RENTAL	1,050.00
					TITAN RENTALS Total:	1,050.00
4875	222321	50412	TRACTOR SUPPLY	60407071-426500	SPOT LIGHTS TO LOOK IN MANHOLE	19.99
	187421	50412	TRACTOR SUPPLY	60407071-426500	SPOT LIGHTS TO LOOK IN MANHOLE	19.99
					TRACTOR SUPPLY Total:	39.98
4878	93408	49694	TRAFFIC CONTROL CORP	10100205-425400	Econolite Controller Repair (L	835.00
	93559	50111	TRAFFIC CONTROL CORP	10100205-426900	Cabinet Power Supply	415.00
					TRAFFIC CONTROL CORP Total:	1,250.00

4917	53791499	49937	TRUGREEN-CHEMLAWN	60407072-422500	VEGETATION CONTROL, 9/12/2016	150.00
					TRUGREEN-CHEMLAWN Total:	150.00
4952	045-171527	50869	TYLER TECHNOLOGIES INC	50508919-422500	TYLER TRAINING	3,525.00
	045-171527	50869	TYLER TECHNOLOGIES INC	50508919-427000	TYLER TRAINING	2,015.11
					TYLER TECHNOLOGIES INC Total:	5,540.11
4957	80106205	50383	ULINE INC	10100201-426100	ENVELOPES	88.55
					ULINE INC Total:	88.55
4979	130-0006912-01	49881	UNIVERSAL ATHLETIC	10100601-426300	SUMMER VOLLEYBALL TEE SHIRTS F	1,031.03
					UNIVERSAL ATHLETIC Total:	1,031.03
4992	90476903	50739	US DEPT OF THE INTERIOR	60200933-428400	OPERATIONS & MAINT 070116 TO 0	32,435.25
	90476903	50739	US DEPT OF THE INTERIOR	60407072-428400	OPERATIONS & MAINT 070116 TO 0	4,564.75
					US DEPT OF THE INTERIOR Total:	37,000.00
5001	09/20/2016	50282	US POSTMASTER	10106022-426100	STANDARD MAIL FEE	215.00
					US POSTMASTER Total:	215.00
5013	22312	49860	VALLEY GREEN SOD FARM INC	10100607-426600	SOD	757.30
	22333		VALLEY GREEN SOD FARM INC	10100607-426600	PALLET DEPOSIT/RETURN	(80.00)
					VALLEY GREEN SOD FARM INC Total:	677.30
5022	172941	49861	VAN DIEST SUPPLY COMPANY	60700860-426600	TURF KING	2,524.50
					VAN DIEST SUPPLY COMPANY Total:	2,524.50
5039	86726	50732	VANWAY TROPHY & AWARD	10100201-426100	NAME PLATES	18.65
	85633	50491	VANWAY TROPHY & AWARD	10100201-426100	DEPT. RECOGNITION	89.00
					VANWAY TROPHY & AWARD Total:	107.65
6415	015147901 08/07		VAST BUSINESS	10100101-428100		43.74
	015147901 03/07		VAST BUSINESS	10100101-428100		42.04

6415	15147902 07/07/15	VAST BUSINESS	10100101-428100	46.51
	015147301 09/25	VAST BUSINESS	10100101-428100	17.42
	015147301 09/25	VAST BUSINESS	10100101-428100	17.42
	015147901 09/07	VAST BUSINESS	10100101-428100	47.57
	015147901 08/07	VAST BUSINESS	10100105-428100	26.15
	015147901 03/07	VAST BUSINESS	10100105-428100	25.22
	15147902 07/07/15	VAST BUSINESS	10100105-428100	28.63
	015147901 09/07	VAST BUSINESS	10100105-428100	27.03
	015147901 08/07	VAST BUSINESS	10100106-428100	28.39
	015147901 03/07	VAST BUSINESS	10100106-428100	25.22
	15147902 07/07/15	VAST BUSINESS	10100106-428100	27.50
	015147301 09/25	VAST BUSINESS	10100106-428100	17.61
	015147901 09/07	VAST BUSINESS	10100106-428100	29.46
	015147901 08/07	VAST BUSINESS	10100108-428100	78.89
	015147901 03/07	VAST BUSINESS	10100108-428100	75.66
	15147902 07/07/15	VAST BUSINESS	10100108-428100	85.97
	015147301 09/25	VAST BUSINESS	10100108-428100	18.65
	015147301 09/25	VAST BUSINESS	10100108-428100	17.42
	015147301 09/25	VAST BUSINESS	10100108-428100	17.42

6415	015147901 09/07		VAST BUSINESS	10100108-428100		97.65
	015147901 09/07		VAST BUSINESS	10100111-428100		67.78
	015147901 08/07		VAST BUSINESS	10100111-428100		55.95
	015147901 03/07		VAST BUSINESS	10100111-428100		50.44
	15147902 07/07/15		VAST BUSINESS	10100111-428100		57.01
	015147301 09/25		VAST BUSINESS	10100111-428100		17.91
	015147301 09/25		VAST BUSINESS	10100111-428100		17.42
	015100301 09/25		VAST BUSINESS	10100201-428100		16.34
	015100301 09/25		VAST BUSINESS	10100201-428100		16.34
	015100301 09/25		VAST BUSINESS	10100201-428100		16.34
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	015100301 09/25		VAST BUSINESS	10100201-428100		16.34
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	015100301 09/25		VAST BUSINESS	10100201-428100		16.33
	015100301 09/25		VAST BUSINESS	10100201-428100		16.34

6415	015100301 09/25		VAST BUSINESS	10100201-428100		16.33
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	015100301 09/25		VAST BUSINESS	10100201-428100		16.33
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	015100301 09/25		VAST BUSINESS	10100201-428100		16.34
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	015100301 09/25		VAST BUSINESS	10100201-428100		16.33
	015100301 09/25		VAST BUSINESS	10100201-428100		16.33
	015147901 08/07		VAST BUSINESS	10100201-428100		15.77
	15147902 07/07/15		VAST BUSINESS	10100201-428100		0.86
	015147301 09/25		VAST BUSINESS	10100201-428100		17.42
	015100301 09/25		VAST BUSINESS	10100201-428100		16.33
	015100301 09/25		VAST BUSINESS	10100201-428100		16.33
	015100301 09/25		VAST BUSINESS	10100201-428100		148.05

6415	015147901 09/07		VAST BUSINESS	10100201-428100		18.93
	015188201 09/20		VAST BUSINESS	10100201-428100		21.00
	015188201 09/20		VAST BUSINESS	10100201-428100		4.36
	015146201 09/22		VAST BUSINESS	10100202-428100		13.75
	015146201 09/22		VAST BUSINESS	10100202-428100		13.75
	008309501 09/26		VAST BUSINESS	10100202-428100		18.36
	008309501 09/26		VAST BUSINESS	10100202-428100		18.36
	008309501 09/26		VAST BUSINESS	10100202-428100		14.86
	008309501 09/26		VAST BUSINESS	10100202-428100		18.36
	008309501 09/26		VAST BUSINESS	10100202-428100		18.36
	015146201 09/22		VAST BUSINESS	10100202-428100		13.75
	008309501 09/26		VAST BUSINESS	10100202-428100		18.36
	008309501 09/26		VAST BUSINESS	10100202-428100		18.36
	008309501 09/26		VAST BUSINESS	10100202-428100		23.86
	008309501 09/26		VAST BUSINESS	10100202-428100		18.36
	008309501 09/26		VAST BUSINESS	10100202-428100		18.36
	015146201 09/22		VAST BUSINESS	10100202-428100		13.75
	010531701 12/25		VAST BUSINESS	10100202-428100		15.38
	010531701 01/25		VAST BUSINESS	10100202-428100		15.32

6415	010531701 01/25		VAST BUSINESS	10100202-428100		13.69
	010531701 01/25		VAST BUSINESS	10100202-428100		15.31
	008309501 09/26		VAST BUSINESS	10100202-428100		132.18
	008309501 09/26		VAST BUSINESS	10100202-428100		18.36
	010531701 09/25		VAST BUSINESS	10100202-428100		13.75
	010531701 09/25		VAST BUSINESS	10100202-428100		17.42
	010531701 01/25		VAST BUSINESS	10100202-428100		110.82
	010531701 12/25		VAST BUSINESS	10100202-428100		123.19
	010531701 12/25		VAST BUSINESS	10100202-428100		15.38
	010531701 12/25		VAST BUSINESS	10100202-428100		13.75
	012864101 09/16		VAST BUSINESS	10100202-428100		44.37
	012864101 09/16		VAST BUSINESS	10100202-428100		44.37
	007674101 09/20		VAST BUSINESS	10100202-428100		114.74
	007674101 09/20		VAST BUSINESS	10100202-428100		17.42
	010531701 09/25		VAST BUSINESS	10100202-428100		126.00
	010531701 09/25		VAST BUSINESS	10100202-428100		17.42
	008075401 09/20		VAST BUSINESS	10100202-428100		112.74
	008075401 09/20		VAST BUSINESS	10100202-428100		19.42
	012864101 09/16		VAST BUSINESS	10100202-428100		152.26

6415	011912101 09/20		VAST BUSINESS	10100202-428100		114.74
	011912101 09/20		VAST BUSINESS	10100202-428100		17.42
	012864101 09/16		VAST BUSINESS	10100202-428100		44.37
	015147901 09/07		VAST BUSINESS	10100204-428100		105.31
	015147901 08/07		VAST BUSINESS	10100204-428100		97.01
	015147901 03/07		VAST BUSINESS	10100204-428100		84.07
	015147301 09/25		VAST BUSINESS	10100204-428100		17.42
	15147902 07/07/15		VAST BUSINESS	10100204-428100		94.96
	015147301 09/25		VAST BUSINESS	10100204-428100		17.42
	015147901 09/07		VAST BUSINESS	10100205-428100		15.57
	008237701 09/20		VAST BUSINESS	10100205-428100		16.92
	011802001 09/20		VAST BUSINESS	10100205-428100		16.92
	008669901 09/20		VAST BUSINESS	10100205-428100		16.92
	009275401 09/20		VAST BUSINESS	10100205-428100		16.92
	009435602 09/20		VAST BUSINESS	10100205-428100		16.92
	15147902 07/07/15		VAST BUSINESS	10100205-428100		9.17
	015147901 09/07		VAST BUSINESS	10100205-428100		23.70
	012518901 09/20		VAST BUSINESS	10100205-428100		38.87
	015147901 08/07		VAST BUSINESS	10100205-428100		23.70

6415	015147901 08/07		VAST BUSINESS	10100205-428100		13.29
	015147901 03/07		VAST BUSINESS	10100205-428100		22.16
	015147901 03/07		VAST BUSINESS	10100205-428100		8.41
	15147902 07/07/15		VAST BUSINESS	10100205-428100		22.16
	015188201 09/20		VAST BUSINESS	10100205-428100		4.36
	010996401 09/20		VAST BUSINESS	10100205-428100		16.92
	010233801 09/20		VAST BUSINESS	10100205-428100		16.92
	009964401 09/20		VAST BUSINESS	10100205-428100		16.92
	009871902 09/20		VAST BUSINESS	10100205-428100		16.92
	009518401 09/20		VAST BUSINESS	10100205-428100		16.92
	011264701 09/20		VAST BUSINESS	10100205-428100		16.92
	015149901 09/20		VAST BUSINESS	10100205-428100		16.92
	015163301 09/20		VAST BUSINESS	10100205-428100		16.92
	011232501 09/20		VAST BUSINESS	10100205-428100		16.92
	007765303 09/20		VAST BUSINESS	10100205-428100		19.92
	015188201 09/20		VAST BUSINESS	10100205-428100		21.01
	015147901 09/07		VAST BUSINESS	10100301-428100		0.10
	015147901 08/07		VAST BUSINESS	10100301-428100		0.69
	015147901 09/07		VAST BUSINESS	10100305-428100		0.31

6415	015147901 08/07		VAST BUSINESS	10100305-428100		0.19
	015147901 09/07		VAST BUSINESS	10100601-428100		3.08
	015147901 08/07		VAST BUSINESS	10100601-428100		6.29
	15147902 07/07/15		VAST BUSINESS	10100601-428100		1.57
	015147901 09/07		VAST BUSINESS	10100603-428100		8.43
	015107001 09/20		VAST BUSINESS	10100603-428100		18.16
	015107001 09/20		VAST BUSINESS	10100603-428100		18.16
	15147902 07/07/15		VAST BUSINESS	10100603-428100		9.17
	015107001 09/20		VAST BUSINESS	10100603-428100		18.16
	015107001 09/20		VAST BUSINESS	10100603-428100		18.16
	015107001 09/20		VAST BUSINESS	10100603-428100		18.16
	015107001 09/20		VAST BUSINESS	10100603-428100		18.16
	015147901 08/07		VAST BUSINESS	10100603-428100		8.43
	015147901 03/07		VAST BUSINESS	10100603-428100		8.41
	008580401 09/20		VAST BUSINESS	10100607-428100		23.50
	008580401 09/20		VAST BUSINESS	10100607-428100		17.42
	008580401 09/20		VAST BUSINESS	10100607-428100		20.71
	015147901 09/07		VAST BUSINESS	10100612-428100		16.86
	015160501 09/20		VAST BUSINESS	10100612-428100		17.42

6415	015160501 09/20		VAST BUSINESS	10100612-428100		17.49
	015160501 09/20		VAST BUSINESS	10100612-428100		17.42
	015160501 09/20		VAST BUSINESS	10100612-428100		17.42
	015147901 08/07		VAST BUSINESS	10100612-428100		16.86
	015147901 03/07		VAST BUSINESS	10100612-428100		16.81
	15147902 07/07/15		VAST BUSINESS	10100612-428100		18.33
	009734101 09/20		VAST BUSINESS	10100617-428100		41.22
	009734101 09/20		VAST BUSINESS	10100617-428100		34.27
	009734101 09/20		VAST BUSINESS	10100617-428100		41.22
	015147901 09/07		VAST BUSINESS	10100618-428100		44.38
	015188201 09/20		VAST BUSINESS	10100618-428100		25.36
	015188201 09/20		VAST BUSINESS	10100618-428100		8.70
	015092701 09/25		VAST BUSINESS	10100618-428100		27.42
	015147901 08/07		VAST BUSINESS	10100618-428100		31.05
	015147901 03/07		VAST BUSINESS	10100618-428100		25.23
	15147902 07/07/15		VAST BUSINESS	10100618-428100		27.73
	015147901 09/07		VAST BUSINESS	10100706-428100		2.50
	015147901 08/07		VAST BUSINESS	10100706-428100		1.62
	15147902 07/07/15		VAST BUSINESS	10100706-428100		0.42

6415	015147901 09/07		VAST BUSINESS	10100708-428100		0.13
	15147902 07/07/15		VAST BUSINESS	10100708-428100		0.05
	015147901 09/07		VAST BUSINESS	10100711-428100		17.28
	015147901 08/07		VAST BUSINESS	10100711-428100		16.88
	015147901 03/07		VAST BUSINESS	10100711-428100		16.81
	15147902 07/07/15		VAST BUSINESS	10100711-428100		18.33
	015147901 09/07		VAST BUSINESS	10100714-428100		8.44
	015092701 09/25		VAST BUSINESS	10100714-428100		17.42
	015147901 08/07		VAST BUSINESS	10100714-428100		8.44
	015147901 03/07		VAST BUSINESS	10100714-428100		8.41
	15147902 07/07/15		VAST BUSINESS	10100714-428100		9.17
	015147901 09/07		VAST BUSINESS	10106021-428100		27.26
	015147901 08/07		VAST BUSINESS	10106021-428100		26.46
	015147901 03/07		VAST BUSINESS	10106021-428100		25.22
	15147902 07/07/15		VAST BUSINESS	10106021-428100		27.57
	015147301 09/25		VAST BUSINESS	10106021-428100		17.54
	015147301 09/25		VAST BUSINESS	10106021-428100		17.42
	015147301 09/25		VAST BUSINESS	10106021-428100		17.42
	15147902 07/07/15		VAST BUSINESS	10106022-428100		28.59

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	015147901 09/07		VAST BUSINESS	10106022-428100		29.94
	015147901 08/07		VAST BUSINESS	10106022-428100		29.55
	015147901 03/07		VAST BUSINESS	10106022-428100		25.22
	015147301 09/25		VAST BUSINESS	10106024-428100		17.42
	015147901 09/07		VAST BUSINESS	10106024-428100		62.77
	015147901 08/07		VAST BUSINESS	10106024-428100		59.27
	015147901 03/07		VAST BUSINESS	10106024-428100		58.85
	15147902 07/07/15		VAST BUSINESS	10106024-428100		64.17
	015147901 09/07		VAST BUSINESS	10106026-428100		8.43
	015147901 08/07		VAST BUSINESS	10106026-428100		8.43
	015147901 03/07		VAST BUSINESS	10106026-428100		8.41
	15147902 07/07/15		VAST BUSINESS	10106026-428100		9.17
	015147901 09/07		VAST BUSINESS	10106061-428100		8.43
	015147901 08/07		VAST BUSINESS	10106061-428100		8.43
	015147901 03/07		VAST BUSINESS	10106061-428100		8.41
	15147902 07/07/15		VAST BUSINESS	10106061-428100		9.17
	015147301 09/25		VAST BUSINESS	10106061-428100		17.42
	015147301 09/25		VAST BUSINESS	10106061-428100		17.42

6415	015147301 09/25	VAST BUSINESS	10106061-428100	17.42
	015147301 09/25	VAST BUSINESS	10106061-428100	17.42
	015147301 09/25	VAST BUSINESS	10106061-428100	17.42
	015186501 09/20	VAST BUSINESS	10106062-428100	43.76
	015186501 09/20	VAST BUSINESS	10106062-428100	43.76
	015099701 09/17	VAST BUSINESS	60207011-428100	19.36
	015099701 09/17	VAST BUSINESS	60207011-428100	20.54
	015099701 09/17	VAST BUSINESS	60207011-428100	24.88
	015099701 09/17	VAST BUSINESS	60207011-428100	19.36
	015099701 09/17	VAST BUSINESS	60207011-428100	19.36
	015099701 09/17	VAST BUSINESS	60207011-428100	19.36
	015099701 09/17	VAST BUSINESS	60207011-428100	19.35
	015099701 09/17	VAST BUSINESS	60207013-428100	17.35
	015099701 09/17	VAST BUSINESS	60207014-428100	3.27
	015147901 09/07	VAST BUSINESS	60700860-428100	8.43
	015147901 08/07	VAST BUSINESS	60700860-428100	8.43
	015147901 03/07	VAST BUSINESS	60700860-428100	8.41
	15147902 07/07/15	VAST BUSINESS	60700860-428100	9.17
	014216501 09/20	VAST BUSINESS	61300664-428100	25.75

6415	009136501 09/20		VAST BUSINESS	61300664-428100		19.92
	007711702 09/26		VAST BUSINESS	61300664-428100		64.00
	007711702 09/26		VAST BUSINESS	61300664-428100		17.42
	007711702 09/26		VAST BUSINESS	61300664-428100		20.42
	007711702 09/26		VAST BUSINESS	61300664-428100		20.42
	007711702 09/26		VAST BUSINESS	61300664-428100		17.42
	008309501 09/26		VAST BUSINESS	61800890-428100		74.92
	008309501 09/26		VAST BUSINESS	61800890-428100		27.42
	008309501 09/26		VAST BUSINESS	61800890-428100		18.36
	015147901 09/07		VAST BUSINESS	79300968-428100		16.86
	015147901 08/07		VAST BUSINESS	79300968-428100		16.86
	015147901 03/07		VAST BUSINESS	79300968-428100		16.81
	15147902 07/07/15		VAST BUSINESS	79300968-428100		18.33
					VAST BUSINESS Total:	6,671.87
5057	67397	50355	VESSCO INC	60207011-425300	VALVE KITS 2), DIAPHRAGM KIT,	1,032.05
					VESSCO INC Total:	1,032.05
5118	002561	47189	WALMART COMMUNITY	10100201-426100	OFFICE SUPPLIES	89.56
	002953	44358	WALMART COMMUNITY	61207101-422900	SUSTAINABILITY CAMP SUPPLIES	38.14
	008289	44358	WALMART COMMUNITY	61207101-422900	SUSTAINABILITY CAMP SUPPLIES	35.81
	005311	44358	WALMART COMMUNITY	61207101-422900	SUSTAINABILITY CAMP SUPPLIES	28.33
	000159	44358	WALMART COMMUNITY	61207101-422900	SUSTAINABILITY CAMP SUPPLIES	42.97

5118	008288		WALMART COMMUNITY	61207101-422900	REFUND - RECEIPT WITH TAX - INV 002953	(38.14)
	001009	47814	WALMART COMMUNITY	61507102-422900	ED CENTER SUPPLIES	13.86
					WALMART COMMUNITY Total:	210.53
5124	13176	50303	WAMCO LAB INC	60407073-422500	WET TESTING, 3RD QTR 2016	1,100.00
					WAMCO LAB INC Total:	1,100.00
5129	112842	49862	WARNE CHEMICAL & EQUIP.	60700860-426600	GLYPHOSATE PLUS	90.20
					WARNE CHEMICAL & EQUIP. Total:	90.20
5174	152421	49883	WEIS FIRE & SAFETY EQUIPMENT COMPANY INC	10100202-422500	PUMP TEST CERTIFICATION	2,100.00
					WEIS FIRE & SAFETY EQUIPMENT COMPANY INC Total:	2,100.00
5183	09/30/16		WELLMARK INC	78900963-415000	SEPT 2016	88,079.75
	09/30/16		WELLMARK INC	78900963-453000	SEPT 2016	143,771.79
	09/30/16		WELLMARK INC	79100966-413100	SEPT 2016	761.25
					WELLMARK INC Total:	232,612.79
5184	000000011704954	50830	WELLS FARGO EQUIPMENT FINANCE	61800890-441000	AMB,CARDIAC EQUIP LOAN PYMT	30,883.21
	000000011704954	50830	WELLS FARGO EQUIPMENT FINANCE	61800890-442000	AMB,CARDIAC EQUIP LOAN PYMT	1,680.92
					WELLS FARGO EQUIPMENT FINANCE Total:	32,564.13
5197	24175	49882	WEST RIVER BEVERAGE INC	10100612-452000	CHIPS	190.00
					WEST RIVER BEVERAGE INC Total:	190.00
5200	C51991	49908	WEST RIVER INTERNATIONAL INC.	10100618-425100	BUS RPR	854.50
	C52068	50479	WEST RIVER INTERNATIONAL INC.	10100618-425100	BUS RPR	427.26
					WEST RIVER INTERNATIONAL INC. Total:	1,281.76
5202	551509	50596	WEST RIVER WELDING & MACHINE	60207012-425300	W314	820.50
					WEST RIVER WELDING & MACHINE Total:	820.50

5208	16-718668	50359	WESTERN COMMUNICATIONS INC	60207014-422500	REMOVE/INSTALL 2 WAY RADIO NEW	405.00
	16-718665	50593	WESTERN COMMUNICATIONS INC	60207014-426900	RADIO MOBILE ANALOG W312 751IS	476.00
					WESTERN COMMUNICATIONS INC Total:	881.00
5211	57628	50870	WESTERN MAILERS	10106022-426100	POSTAGE REJECTS	19.48
	57503	50296	WESTERN MAILERS	60207014-426100	BILLING POSTAGE 6,428 092016	2,820.97
	57546	50595	WESTERN MAILERS	60207014-426100	BILLING POSTAGE 5,648 092716	2,478.67
					WESTERN MAILERS Total:	5,319.12
5220	682059-0	50537	WESTERN STATIONERS	10100106-426100	Paper and Legal Pads	34.40
	682059-1	50537	WESTERN STATIONERS	10100106-426100	Paper and Legal Pads	7.99
	681999-0	50382	WESTERN STATIONERS	10100201-426100	OFFICE SUPPLIES	208.45
	682118-0	49734	WESTERN STATIONERS	10100204-426100	MISC OFFICE SUPPLIES	16.68
	682880-0	50923	WESTERN STATIONERS	10100301-426100	OFFICE SUPPLIES	7.90
	682461-1	50978	WESTERN STATIONERS	10100301-426100	OFFICE SUPPLIES	290.54
	682461-0	50978	WESTERN STATIONERS	10100301-426100	OFFICE SUPPLIES	72.62
	681587-1	50484	WESTERN STATIONERS	10100603-426100	office supplies	28.35
	681587-0	50484	WESTERN STATIONERS	10100603-426100	office supplies	65.00
	681592-0	50313	WESTERN STATIONERS	10100612-426100	MARKER	288.96
	681592-1	50314	WESTERN STATIONERS	10100612-426100	TONER	145.25
	682389-0	50270	WESTERN STATIONERS	10106021-426100	OFFICE SUPPLIES	114.66
	682389-0	50270	WESTERN STATIONERS	10106022-426100	OFFICE SUPPLIES	114.67
	682389-0	50270	WESTERN STATIONERS	10106023-426100	OFFICE SUPPLIES	114.67
				WESTERN STATIONERS Total:	1,510.14	
5234	220187	50291	WHISLER BEARING COMPANY	10100301-425100	UNITS	73.60
	221054	50291	WHISLER BEARING COMPANY	10100301-425100	UNITS	40.72
	221053	50936	WHISLER BEARING COMPANY	10100302-425100	UNITS AND SHOP	396.80
	221057	50936	WHISLER BEARING COMPANY	10100302-425100	UNITS AND SHOP	14.58
	220945	50936	WHISLER BEARING COMPANY	10100305-426900	UNITS AND SHOP	21.70
	221331	50495	WHISLER BEARING COMPANY	60407071-425300	BEARING FOR TV CAMERA CRAWLER	85.40

5234	221160	50181	WHISLER BEARING COMPANY	60407071-426500	PRESSURE GUAGE	137.10
	221299	50690	WHISLER BEARING COMPANY	60407072-425300	PRIMARY SLUDGE PUMP COMPRESSOR	110.63
	221299	50690	WHISLER BEARING COMPANY	60407072-426900	PRIMARY SLUDGE PUMP COMPRESSOR	4.11
	220773	49711	WHISLER BEARING COMPANY	61207101-425100	RMAN CORE	115.08
	221065	50200	WHISLER BEARING COMPANY	61507103-425100	FASTENERS	94.32
	220299	50572	WHISLER BEARING COMPANY	61507103-425300	BELT REPAIR CLEATS	554.75
	219720	50576	WHISLER BEARING COMPANY	61507103-425300	TROMMELS, BEARINGS AND SPROCKE	236.94
	220952 B/O	50578	WHISLER BEARING COMPANY	61507103-426200	LUBRICANT	2,388.66
				WHISLER BEARING COMPANY Total:	4,274.39	
5289	4520822441	49864	WILSON SPORTING GOODS	10100601-452000	TENNIS MERCHANDISE FOR RESALE	384.98
					WILSON SPORTING GOODS Total:	384.98
5336	10/31/2016		WORKING AGAINST VIOLENCE INC	10100201-459300	OCT16 WAVI	9,012.50
					WORKING AGAINST VIOLENCE INC Total:	9,012.50
1956	9215259301	49597	WW GRAINGER INC	60407072-426500	TOOL: LIFTING MAGNET	843.50
	9225917773	50365	WW GRAINGER INC	60407072-426900	RBC BLOWERS: FILTER MEDIA ROLL	80.80
					WW GRAINGER INC Total:	924.30
8419	437-689571	49915	XPOLOGISTICS	60407072-422500	FREIGHT - ROLLING PLATFORM LAD	178.32
					XPOLOGISTICS Total:	178.32
5368	9-160919- 61988	49911	YOUNG BROADCASTING OF SIOUX FALLS INC	10100618-422500	PROF SERVICE	109.00
					YOUNG BROADCASTING OF SIOUX FALLS INC Total:	109.00
8273	09/14- 09/16/16	50529	ZEBRACKI, EMILY	10100201-427000	MEALS-ZUERCHER TRNG-SIOUX FALL	22.00
					ZEBRACKI, EMILY Total:	22.00

5395	102334	50804	ZIMCO SUPPLY CO	61300664-426900	TOWELS	275.00
					ZIMCO SUPPLY CO Total:	275.00
5402	09/27/2016	50721	ZONTA CLUB OF BLACK HILLS	10100201-424600	BOOTH RENTAL FEE	199.00
					ZONTA CLUB OF BLACK HILLS Total:	199.00
5403	PA0000027	50401	ZUERCHER TECHNOLOGIES	10100201-422500	ZUERCHER SUITE SOFTWARE	41,679.00
					ZUERCHER TECHNOLOGIES Total:	41,679.00
Total					Grand Total:	4,411,468.47