

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
27	10/06/16	51322	A & A PROPERTY MANAGEMENT	60207014-453000	REFUND OVERPMT FINAL BILL 0021	99.12
	10/06/2016	51323	A & A PROPERTY MANAGEMENT	60207014-453000	REFUND OVERPMT FINAL BILL 0044	13.62
					A & A PROPERTY MANAGEMENT Total:	112.74
37	IN331729	51641	A & B BUSINESS EQUIPMENT INC	60207012-426100	COPIER CONTRACT 10-16 TO11-15-	40.95
	IN329748	51180	A & B BUSINESS EQUIPMENT INC	60207014-425300	COPIER/FAX MAINT 100516 TO 110	168.41
	IN331729	51641	A & B BUSINESS EQUIPMENT INC	60407071-426100	COPIER CONTRACT 10-16 TO11-15-	35.10
	IN334522	52390	A & B BUSINESS EQUIPMENT INC	60407072-425300	COPIER MAINTENANCE, NOV 2016	118.78
	IN331729	51641	A & B BUSINESS EQUIPMENT INC	60907401-426100	COPIER CONTRACT 10-16 TO11-15-	21.46
	IN331728	51933	A & B BUSINESS EQUIPMENT INC	61207101-425300	COPIER MAINTENANCE	59.56
	IN331728	51933	A & B BUSINESS EQUIPMENT INC	61507102-425300	COPIER MAINTENANCE	59.54
	IN331728	51933	A & B BUSINESS EQUIPMENT INC	61507103-425300	COPIER MAINTENANCE	59.54
					A & B BUSINESS EQUIPMENT INC Total:	563.34
41	1310	51529	A ROYAL FLUSH PORTABLES	10100601-422500	PORTABLE TOILET - OMAHA FIELD	100.00
	1308	51539	A ROYAL FLUSH PORTABLES	10100607-422500	PORTABLE TOILETS - JACKSON PAR	100.00
	1293	51539	A ROYAL FLUSH PORTABLES	10100607-422500	PORTABLE TOILETS - JACKSON PAR	100.00
	1350	51539	A ROYAL FLUSH PORTABLES	10100607-422500	PORTABLE TOILETS - JACKSON PAR	100.00
	1382	51712	A ROYAL FLUSH PORTABLES	10100620-422900	portable toilets - special eve	105.00
					A ROYAL FLUSH PORTABLES Total:	505.00

44	1143102016	52336	A TO Z SHREDDING	10100201-422500	SHREDDING	21.93
					A TO Z SHREDDING Total:	21.93
46	00039686	51783	A&B WELDING SUPPLY CO INC	10100202-424600	OXYGEN AND WELD GAS BOTTLE LEA	106.65
	00939690	51784	A&B WELDING SUPPLY CO INC	10100202-426900	OXYGEN AND WELD GAS	7.04
	00941094	51791	A&B WELDING SUPPLY CO INC	10100202-426900	OXYGEN AND WELD GAS	6.02
	00940860	51792	A&B WELDING SUPPLY CO INC	10100202-426900	OXYGEN AND WELD GAS	10.90
	00939950	51785	A&B WELDING SUPPLY CO INC	10100202-426900	OXYGEN AND WELD GAS	22.61
	00940169	51786	A&B WELDING SUPPLY CO INC	10100202-426900	OXYGEN AND WELD GAS	10.78
	00940066	51787	A&B WELDING SUPPLY CO INC	10100202-426900	OXYGEN AND WELD GAS	5.35
	00940475	51788	A&B WELDING SUPPLY CO INC	10100202-426900	OXYGEN AND WELD GAS	14.93
	00940571	51789	A&B WELDING SUPPLY CO INC	10100202-426900	OXYGEN AND WELD GAS	23.97
	00940761	51790	A&B WELDING SUPPLY CO INC	10100202-426900	OXYGEN AND WELD GAS	4.99
	00039676	51168	A&B WELDING SUPPLY CO INC	10100301-426900	WELDING	40.16
	00039748	51168	A&B WELDING SUPPLY CO INC	10100305-426900	WELDING	103.25
	00039677	51181	A&B WELDING SUPPLY CO INC	60207011-424400	OXY, ACET 092016	11.48
	00039679	51152	A&B WELDING SUPPLY CO INC	60207012-426900	ARGON & OXYGEN FOR SHOP	7.23
	00039735	51152	A&B WELDING SUPPLY CO INC	60207012-426900	ARGON & OXYGEN FOR SHOP	2.41
	00039884	51154	A&B WELDING SUPPLY CO INC	60407071-426400	BULK OXYGEN AND NIT R FOR ELK	309.92
	00940429	51154	A&B WELDING SUPPLY CO INC	60407071-426400	BULK OXYGEN AND NIT R FOR ELK	2,045.00
	00039679	51152	A&B WELDING SUPPLY CO INC	60407071-426900	ARGON & OXYGEN FOR SHOP	6.20
	00039735	51152	A&B WELDING SUPPLY CO INC	60407071-426900	ARGON & OXYGEN FOR SHOP	2.07
	00039733	51141	A&B WELDING SUPPLY CO INC	60407072-424600	WELDING TANK RENTAL, 9/20/2016	80.31
	00039679	51152	A&B WELDING SUPPLY CO INC	60907401-426900	ARGON & OXYGEN FOR SHOP	3.79
	00039735	51152	A&B WELDING SUPPLY CO INC	60907401-426900	ARGON & OXYGEN FOR SHOP	1.26
	00039686	51783	A&B WELDING SUPPLY CO INC	61800890-424600	OXYGEN AND WELD GAS BOTTLE LEA	216.53
	00939950	51785	A&B WELDING SUPPLY CO INC	61800890-426900	OXYGEN AND WELD GAS	11.13
	00939690	51784	A&B WELDING SUPPLY CO INC	61800890-426900	OXYGEN AND WELD GAS	14.30

46	00940860	51792	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN AND WELD GAS	22.14
	00940169	51786	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN AND WELD GAS	21.90
	00940066	51787	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN AND WELD GAS	10.85
	00940475	51788	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN AND WELD GAS	30.31
	00940571	51789	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN AND WELD GAS	11.81
	00940761	51790	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN AND WELD GAS	10.15
	00941094	51791	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN AND WELD GAS	12.22
					A&B WELDING SUPPLY CO INC Total:	3,187.66
58	66000378	51389	AAA TRAVEL	10100201-427000	AIRLINE TICKET - APPEL - INDIA	501.20
					AAA TRAVEL Total:	501.20
6082	10/06/16	51324	ABSOLUTE JAVA	60207014-453000	REFUND OVERPMT FINAL BILL 0087	28.43
					ABSOLUTE JAVA Total:	28.43
79	205565	51742	ACE HARDWARE-EAST	10100202-426400	WAX AND DRY/E4,M4	5.76
	206427	51781	ACE HARDWARE-EAST	10100202-426400	SOFT SCRUB CLEANER/STATION STO	24.06
	204940	50684	ACE HARDWARE-EAST	10100205-426500	Scissors	14.99
	206061	51137	ACE HARDWARE-EAST	10100205-426900	Misc. Supplies	21.44
	206483	51375	ACE HARDWARE-EAST	10100205-426900	Miscellaneous Hardware	29.35
	206144	50990	ACE HARDWARE-EAST	10100301-426900	SUPPLIES	14.82
	206914	52165	ACE HARDWARE-EAST	10100301-426900	SUPPLIES	54.66
	207014	52222	ACE HARDWARE-EAST	10100305-426900	STOCK	11.61
	206317	51667	ACE HARDWARE-EAST	10100607-425200	HASP - RR DOORS	15.35
	206849	52422	ACE HARDWARE-EAST	10100607-425500	BLADE CUTOFF, CAP - ROOSEVELT	11.55
	205765	50654	ACE HARDWARE-EAST	10100612-426400	white vinegar, spray paint	38.96
	207129	52294	ACE HARDWARE-EAST	10100612-426400	GLAD TK	50.48
	206139	51090	ACE HARDWARE-EAST	10100612-426500	MASKING TAPE	7.09
	206139	51090	ACE HARDWARE-EAST	10100612-426900	MASKING TAPE	11.50
	206723	51601	ACE HARDWARE-EAST	10100612-426900	PLUG PVC	48.93
	206636	51602	ACE HARDWARE-EAST	10100612-426900	BUNGEE CORD	21.28

79	206366	51417	ACE HARDWARE-EAST	60207012-426900	MARKING PAINT	28.76
	206275	51459	ACE HARDWARE-EAST	60407071-425300	PARTS FOR REPAIR TO TV VAN	108.92
	206482	51459	ACE HARDWARE-EAST	60407071-425300	PARTS FOR REPAIR TO TV VAN	9.76
	206604	51617	ACE HARDWARE-EAST	60407071-426600	WEED & FEED-FALL	59.99
	206605	52376	ACE HARDWARE-EAST	60407071-426600	WEED & FEED FOR LIFT STATIONS	59.99
	206714	52371	ACE HARDWARE-EAST	60407071-426900	PARTS TO BUILD SEWER PATCH SHU	8.66
	206221	51474	ACE HARDWARE-EAST	60407072-426900	MISC: MAGNETIC TAPE	26.08
	206171	50551	ACE HARDWARE-EAST	61507102-422900	WORKSHOP SUPPLIES	247.53
	206134	51129	ACE HARDWARE-EAST	61507103-425300	EZ-ANCORS AND PN SMS	37.71
	205975	50886	ACE HARDWARE-EAST	61507103-425300	HOSE	3.35
	206427	51781	ACE HARDWARE-EAST	61800890-426400	SOFT SCRUB CLEANER/STATION STO	11.85
	205565	51742	ACE HARDWARE-EAST	61800890-426400	WAX AND DRY/E4,M4	2.83
					ACE HARDWARE-EAST Total:	987.26
80	106070	51434	ACE HARDWARE-WEST	10100202-426900	WASTEBASKETS FOR BURN DEMONSTR	9.18
	106310	51373	ACE HARDWARE-WEST	10100205-426900	Weatherstripping for signal ca	11.49
	106799	52208	ACE HARDWARE-WEST	10100301-426900	SUPPLIES	26.56
	106035	51535	ACE HARDWARE-WEST	10100607-425200	HASP - RR DOORS	15.46
	106045	51535	ACE HARDWARE-WEST	10100607-425200	HASP - RR DOORS	30.70
	107076	52558	ACE HARDWARE-WEST	10100607-425300	RECEIVER PIN #23	5.99
	107061	52558	ACE HARDWARE-WEST	10100607-425300	RECEIVER PIN #23	7.49
	105139	50625	ACE HARDWARE-WEST	10100607-425900	nuts/screws/bolts	9.75
	105949	51025	ACE HARDWARE-WEST	10100607-425900	JANITORIAL SUPPLIES	13.42
	106534	51811	ACE HARDWARE-WEST	10100607-425900	JANITORIAL SUPPLIES	4.08
	106492	51811	ACE HARDWARE-WEST	10100607-425900	JANITORIAL SUPPLIES	21.59
	106779	52558	ACE HARDWARE-WEST	10100607-425900	RECEIVER PIN #23	8.62
	106119	51535	ACE HARDWARE-WEST	10100607-425900	HASP - RR DOORS	14.03
	106398	51538	ACE HARDWARE-WEST	10100607-425900	BOLTS - PLAYGROUND REPAIRS	3.70
	105128	50626	ACE HARDWARE-WEST	10100607-426400	cleaning supplies, sockets	11.50

80	105883	51016	ACE HARDWARE-WEST	10100607-426400	EXPANDING FOAM, MOUSE BAIT	2.99
	105941	51025	ACE HARDWARE-WEST	10100607-426400	JANITORIAL SUPPLIES	10.18
	106119	51535	ACE HARDWARE-WEST	10100607-426400	HASP - RR DOORS	19.98
	106452	51668	ACE HARDWARE-WEST	10100607-426400	JANITORIAL SUPPLIES	13.81
	106692	51811	ACE HARDWARE-WEST	10100607-426400	JANITORIAL SUPPLIES	11.50
	105245	50627	ACE HARDWARE-WEST	10100607-426500	sockets	11.50
	106460	51668	ACE HARDWARE-WEST	10100607-426500	JANITORIAL SUPPLIES	46.05
	105877	51016	ACE HARDWARE-WEST	10100607-426600	EXPANDING FOAM, MOUSE BAIT	28.79
	105898	51016	ACE HARDWARE-WEST	10100607-426900	EXPANDING FOAM, MOUSE BAIT	9.98
	106518	51811	ACE HARDWARE-WEST	10100607-426900	JANITORIAL SUPPLIES	9.99
	106078	51535	ACE HARDWARE-WEST	10100607-426900	HASP - RR DOORS	9.58
	106164	51230	ACE HARDWARE-WEST	10100607-426900	ROPE	119.99
	106678	52558	ACE HARDWARE-WEST	10100607-462600	RECEIVER PIN #23	27.98
	106692	51811	ACE HARDWARE-WEST	10100608-426900	JANITORIAL SUPPLIES	21.57
	105502	51061	ACE HARDWARE-WEST	10100612-425500	ANTI-FREEZE	83.76
	105891	51088	ACE HARDWARE-WEST	10100617-426500	BLADE RECIP	2.68
	106013	51183	ACE HARDWARE-WEST	60207014-426900	VALVE GATE BRASS 6)	201.54
	105879	51008	ACE HARDWARE-WEST	60407071-426500	TOOLS FOR SHOP INVENTORY	28.78
	105983	51123	ACE HARDWARE-WEST	60907401-426500	TOOLS FOR SHOP INVENTORY	219.95
	106228	51235	ACE HARDWARE-WEST	61400605-426900	LIGHT BULBS	11.98
	104291	50951	ACE HARDWARE-WEST	10500115-426200	CHAINSAW OIL	15.99
	104835	50952	ACE HARDWARE-WEST	10500115-426500	CHAINSAW WRENCHES	12.33
					ACE HARDWARE-WEST Total:	1,114.46
81	302690	52369	ACE STEEL & RECYCLING INC	60407071-426900	SQUARE TUBE	16.73
	302567	51988	ACE STEEL & RECYCLING INC	61507103-425200	SHEET AND TUBE	827.45
	302612	51985	ACE STEEL & RECYCLING INC	61507103-425300	TUBES AND ALUM SHEETS	1,010.83
	302127	51150	ACE STEEL & RECYCLING INC	61507103-425300	FLAT HR	92.55
	301347	50883	ACE STEEL & RECYCLING INC	61507103-425300	C-100 CHUTE STEEL	355.99

81					ACE STEEL & RECYCLING INC Total:	2,303.55
86	83765	51511	ACTION MECHANICAL INC	60800840-422500	PROF SERVICE	71.43
	83877	52271	ACTION MECHANICAL INC	60800840-422500	PROF SERVICE	71.42
	6815	51277	ACTION MECHANICAL INC	61507102-425300	SERVICE FILTER, BLOWER WHEEL A	142.86
					ACTION MECHANICAL INC Total:	285.71
90	4612166	50979	ADAMS ISC	10100401-426900	STOCK	71.90
	12012398	52424	ADAMS ISC	10100607-425300	MOWER DRIVE MOTOR, SEAL KIT MO	155.11
	11010810	50764	ADAMS ISC	10100618-425100	BUS RPR	162.00
					ADAMS ISC Total:	389.01
97	68258748	51891	ADECCO EMPLOYMENT SERVICES	61507102-422500	JANITORIAL LABOR	429.00
	68258748	51891	ADECCO EMPLOYMENT SERVICES	61507103-422500	JANITORIAL LABOR	429.00
	68267308	51929	ADECCO EMPLOYMENT SERVICES	61507103-422500	JANITOR TEMP SERVICE	704.00
					ADECCO EMPLOYMENT SERVICES Total:	1,562.00
6173	50301	52207	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	10700132-422300	12-2051 FINAL DESIGN MT RUSHMO	2,143.64
	50301	52207	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	50508910-422300	12-2051 FINAL DESIGN MT RUSHMO	4.55
	50301	52207	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	50508911-422300	12-2051 FINAL DESIGN MT RUSHMO	4.55
	50301	52207	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	60200933-422300	12-2051 FINAL DESIGN MT RUSHMO	14,937.91
	50229	51964	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	60400833-422300	15-2306 MEADE HAWTHORNE DBDP E	3,215.28
	50301	52207	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	60400833-422300	12-2051 FINAL DESIGN MT RUSHMO	14,934.69
	50228	51961	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	60907402-422300	15-2244 DETAILED ANALYSIS OF FE	1,535.75
	50229	51964	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	60907402-422300	15-2306 MEADE HAWTHORNE DBDP E	2,960.47
					ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC Total:	39,736.84

114	3102	49005	AGGRESSIVE AUTO & SALVAGE	10100201-422500	TOW PASSAT CR#16-211726	150.00
	4575	50492	AGGRESSIVE AUTO & SALVAGE	10100201-422500	TOW CR 16-206677	133.00
					AGGRESSIVE AUTO & SALVAGE Total:	283.00
2557	10/03/16- 10/04/16	51763	ALAN JOHNSON	61800890-427000	PER DIEM	21.00
					ALAN JOHNSON Total:	21.00
5882	10/06/16	51325	ALL AROUND CONSTRUCTION INC	60207014-453000	REFUND OVERPMT FINAL BILL 0901	37.00
	10/06/2016	51326	ALL AROUND CONSTRUCTION INC	60207014-453000	REFUND OVERPMT FINAL BILL 0901	37.00
					ALL AROUND CONSTRUCTION INC Total:	74.00
8445	10/01/16	50803	ALLOWAY, FRANK	60207014-426300	JEANS 5 PR) FRANK ALLOWAY	116.99
					ALLOWAY, FRANK Total:	116.99
164	LCAS1077527	51075	ALSCO INC	10100603-426400	PRO TOWELS	61.15
	LCAS1067875	51076	ALSCO INC	10100603-426400	PRO TOWEL	61.15
	LCAS1080727	52296	ALSCO INC	10100603-426400	PRO TOWELS	61.15
	LCAS1075917	50709	ALSCO INC	10100612-426400	towel service	59.89
	LCAS1077525	51074	ALSCO INC	10100612-426400	PRO TOWELS	59.89
	LCAS1080725	52274	ALSCO INC	10100612-426400	PRO TOWELS	59.89
	LCAS1072697	52583	ALSCO INC	10100612-426400	PRO TOWELS	59.89
	LCAS1079153	51606	ALSCO INC	10100612-426400	PRO TOWELS	59.89
	LCAS1080114	52170	ALSCO INC	61207101-426400	JANITORIAL SUPPLIES	21.10
	LCAS1076889	50736	ALSCO INC	61507102-426400	JANITORIAL SUPPLIES	21.10
	LCAS1076888	50735	ALSCO INC	61507103-426400	FACILITY MATS	27.85
	LCAS1078482	51307	ALSCO INC	61507103-426400	FACILITY MATS	27.85
	LCAS1080113	52169	ALSCO INC	61507103-426400	FACILITY MATS	27.85
					ALSCO INC Total:	608.65
183	0112565	51715	AMERICAN LEGAL PUBLISHING CORP	10106021-426100	FOLIO SUPPLEMENT	97.50
					AMERICAN LEGAL PUBLISHING CORP Total:	97.50

187	300760-1673 09/30/16	51214	AMERICAN PLANNING ASSOC	10100204-429200	AICP ANNUAL MEMBERSHIP	125.00
					AMERICAN PLANNING ASSOC Total:	125.00
8458	10/06/16	51327	AMUNDSON, CASSIE	60207014-453000	REFUND OVERPMT FINAL BILL 0030	27.78
					AMUNDSON, CASSIE Total:	27.78
7825	297433	51043	ANIMAL CLINIC OF RAPID CITY	10100201-429800	MEDS XANDER	62.91
	297396	51397	ANIMAL CLINIC OF RAPID CITY	10100201-429800	MEDS STRYKER	135.40
					ANIMAL CLINIC OF RAPID CITY Total:	198.31
267	146677	52033	ARMSTRONG EXTINGUISHER SVC. INC.	10100201-425100	FIRE EXTINGUISHER UNIT 149	26.00
	146805	51746	ARMSTRONG EXTINGUISHER SVC. INC.	10100202-426400	EXTINGUISHER RECHARGE/STN 1	33.50
	146442	51747	ARMSTRONG EXTINGUISHER SVC. INC.	10100202-426400	EXTINGUISHER RECHARGE/STN 6	36.85
	146664	50758	ARMSTRONG EXTINGUISHER SVC. INC.	10100618-422500	PROF SERVICE	28.00
	146442	51747	ARMSTRONG EXTINGUISHER SVC. INC.	61800890-426400	EXTINGUISHER RECHARGE/STN 6	18.15
	146805	51746	ARMSTRONG EXTINGUISHER SVC. INC.	61800890-426400	EXTINGUISHER RECHARGE/STN 1	16.50
					ARMSTRONG EXTINGUISHER SVC. INC. Total:	159.00
7272	3620	51753	ARROW MANUFACTURING INC	61800890-425100	REPLACE LIGHTS/M15	541.26
					ARROW MANUFACTURING INC Total:	541.26
308	94461	52418	ATWATER CHEMICAL SERVICES INC.	10100301-422500	LAWN CARE	50.00
	94418	52418	ATWATER CHEMICAL SERVICES INC.	10100301-422500	LAWN CARE	171.25
	94238	50763	ATWATER CHEMICAL SERVICES INC.	10100618-422500	PROF SERVICE	175.00
	94415	52267	ATWATER CHEMICAL SERVICES INC.	60800840-422500	PROF SERV	40.00

308					ATWATER CHEMICAL SERVICES INC. Total:	436.25
8504	617672/6	51986	AUTO BODY SPECIALTIES	61507103-425300	SANDING DISKS	18.96
					AUTO BODY SPECIALTIES Total:	18.96
8297	10/06/16	51328	AVVAMPATO, ANTHONY	60207014-453000	REFUND OVERPMT FINAL BILL 0039	64.38
					AVVAMPATO, ANTHONY Total:	64.38
8459	10/06/16	51329	BANKS, PAULETTE	60207014-453000	REFUND OVERPMT FINAL BILL 0043	54.02
					BANKS, PAULETTE Total:	54.02
371	26970	52554	BANNER ASSOCIATES INC	60400833-422300	15-2266 WATER REC FACILITY POT	5,524.51
					BANNER ASSOCIATES INC Total:	5,524.51
384	291787	51265	BARGAIN BARN TIRE & REPAIR	61507102-426700	FLAT REPAIR	15.00
					BARGAIN BARN TIRE & REPAIR Total:	15.00
403	730058319	51634	BARTLETT & WEST	60200933-422300	14-2177 RED ROCKS PUMP STATION	3,153.87
	730058118	51635	BARTLETT & WEST	60200933-422300	14-2179 PRESSURE REDUCING VALV	1,679.67
	730058103	51636	BARTLETT & WEST	60200933-422300	13-2080 NORTH RAPID BOOSTER PU	16,532.81
	730058116	51637	BARTLETT & WEST	60200933-422300	14-2178 NORTHRIDE BOOSTER PUMP	1,115.49
					BARTLETT & WEST Total:	22,481.84
416	3114258	51036	BAUDVILLE	10100101-426100	OFFICE SUPPLIES	97.30
					BAUDVILLE Total:	97.30
510	10/03/16	51207	BERKLEY ASSIGNED RISK SERVICES	79200967-422500	SEPT16 ADMIN FEE	1,942.00
					BERKLEY ASSIGNED RISK SERVICES Total:	1,942.00
7142	659	52037	BERS LLC	10100607-422500	RUBBLE DISPOSAL	292.50
					BERS LLC Total:	292.50
527	124817	50971	BEST WESTERN RAMKOTA HOTEL	60207012-427000	WILLIAM HAAS LODGING	273.00
					BEST WESTERN RAMKOTA HOTEL Total:	273.00

536	30012	50762	BH SERVICES INC	60800840-422500	PROF SERVICE	1,587.44
					BH SERVICES INC Total:	1,587.44
549	02 634081	52425	BIERSCHBACH EQUIPMENT INC	10100607-424300	AIR COMPRESSOR RENTAL	412.60
	02 632848	51017	BIERSCHBACH EQUIPMENT INC	10100607-424600	AIR COMPRESSOR RENTAL	900.00
	02 632238	50628	BIERSCHBACH EQUIPMENT INC	10100607-425400	liquid color	80.00
	02 633947	52187	BIERSCHBACH EQUIPMENT INC	60207012-426900	SILICONE CRACK SEALER	18.45
	02 631608	50185	BIERSCHBACH EQUIPMENT INC	60407071-426500	CART SAW BLADE	485.00
					BIERSCHBACH EQUIPMENT INC Total:	1,896.05
551	NP48511579	51497	BIG D OIL COMPANY	10100618-426200	FUEL	16,544.65
					BIG D OIL COMPANY Total:	16,544.65
572	1231829	52205	BLACK & VEATCH	60200933-422300	13-2141 WATER UTILITY SYSTEM M	6,160.13
	1229882	52206	BLACK & VEATCH	60200933-422300	13-2141 WATER UTILITY SYSTEM M	5,657.17
	1231829	52205	BLACK & VEATCH	60200934-422300	13-2141 WATER UTILITY SYSTEM M	5,056.12
	1229882	52206	BLACK & VEATCH	60200934-422300	13-2141 WATER UTILITY SYSTEM M	4,643.30
					BLACK & VEATCH Total:	21,516.72
573	12652	51966	BLACK HAWK VANS INC	10100618-425100	BUS REPAIR	169.50
					BLACK HAWK VANS INC Total:	169.50
584	07061	51174	BLACK HILLS BUSINESS SOURCE	61207101-426100	OFFICE SUPPLIES	6.24
	07058	51173	BLACK HILLS BUSINESS SOURCE	61507102-426100	OFFICE SUPPLIES	113.63
	07079	51308	BLACK HILLS BUSINESS SOURCE	61507102-426100	OFFICE SUPPLIES	14.34
	07034	51893	BLACK HILLS BUSINESS SOURCE	61507102-426100	INK CARTRIDGE	77.52
	06875	51171	BLACK HILLS BUSINESS SOURCE	61507103-426100	OFFICE SUPPLIES	107.00
	07103	51921	BLACK HILLS BUSINESS SOURCE	61507103-426100	LABELS	28.58
					BLACK HILLS BUSINESS SOURCE Total:	347.31
586	107408	51625	BLACK HILLS CHEMICAL CO INC	10100301-426400	SUPPLIES	140.45
	107732	52200	BLACK HILLS CHEMICAL CO INC	10100301-426400	SUPPLIES	266.94

586	107035	51198	BLACK HILLS CHEMICAL CO INC	10100603-426400	HAND WASH	188.94
	106683	50652	BLACK HILLS CHEMICAL CO INC	10100612-426400	toilet tissues, towels	167.96
	106825	50653	BLACK HILLS CHEMICAL CO INC	10100612-426400	disinfectant	236.86
	107628	52074	BLACK HILLS CHEMICAL CO INC	10100612-426400	GLOVES	119.89
	107267A	52211	BLACK HILLS CHEMICAL CO INC	61507103-426400	JANITORIAL SUPPLIES	668.01
	107267	51894	BLACK HILLS CHEMICAL CO INC	61507103-426400	JANITORIAL SUPPLIES	668.01
					BLACK HILLS CHEMICAL CO INC Total:	2,457.06
591	10/1/2016		BLACK HILLS ELECTRIC COOP	10100304-428300		57.74
	10/1/2016		BLACK HILLS ELECTRIC COOP	10100304-428300		269.73
	10/1/2016		BLACK HILLS ELECTRIC COOP	10100304-428300		20.00
	10/1/2016		BLACK HILLS ELECTRIC COOP	60207011-428300		40.53
	10/1/2016		BLACK HILLS ELECTRIC COOP	60207011-428300		1,158.40
	10/1/2016		BLACK HILLS ELECTRIC COOP	60207011-428300		31.07
	10/1/2016		BLACK HILLS ELECTRIC COOP	60207011-428300		75.56
					BLACK HILLS ELECTRIC COOP Total:	1,653.03
622	12767088 10/28		BLACK HILLS ENERGY	10100202-428300		1,825.17
	12329173 10/18		BLACK HILLS ENERGY	10100202-428300		496.51
	17851552 10/25		BLACK HILLS ENERGY	10100202-428300		391.96
	12818846 10/20		BLACK HILLS ENERGY	10100205-428300		78.00
	19815968 10/21		BLACK HILLS ENERGY	10100205-428300		145.74
	17434367 10/21		BLACK HILLS ENERGY	10100205-428300		82.53

622	12807117 10/18		BLACK HILLS ENERGY	10100205-428300		21.04
	20064659 10/18		BLACK HILLS ENERGY	10100205-428300		22.95
	12807720 10/18		BLACK HILLS ENERGY	10100205-428300		12.00
	12430251 10/18		BLACK HILLS ENERGY	10100205-428300		46.56
	12709122 10/19		BLACK HILLS ENERGY	10100205-428300		12.21
	17366055 10/27		BLACK HILLS ENERGY	10100205-428300		22.80
	12606051 10/17		BLACK HILLS ENERGY	10100205-428300		115.67
	19378122 10/17		BLACK HILLS ENERGY	10100205-428300		65.73
	12655659 10/18		BLACK HILLS ENERGY	10100205-428300		99.49
	18137808 10/18		BLACK HILLS ENERGY	10100205-428300		73.48
	13524581 10/19		BLACK HILLS ENERGY	10100205-428300		23.24
	12807699 10/18		BLACK HILLS ENERGY	10100205-428300		22.85
	12489033 10/17		BLACK HILLS ENERGY	10100205-428300		24.97
	13152072 10/17		BLACK HILLS ENERGY	10100205-428300		91.57
	16883918 10/18		BLACK HILLS ENERGY	10100205-428300		18.53
	12806516 10/18		BLACK HILLS ENERGY	10100205-428300		21.24
	12367866 10/18		BLACK HILLS ENERGY	10100205-428300		20.73
	20069607 10/17		BLACK HILLS ENERGY	10100205-428300		42.63
	12806692 10/20		BLACK HILLS ENERGY	10100205-428300		26.67

622	16745639 10/20		BLACK HILLS ENERGY	10100205-428300		20.64
	18140867 10/17		BLACK HILLS ENERGY	10100205-428300		99.19
	19814959 10/18		BLACK HILLS ENERGY	10100205-428300		12.75
	12570115 10/17		BLACK HILLS ENERGY	10100205-428300		15.41
	12626276 10/17		BLACK HILLS ENERGY	10100205-428300		23.86
	12627983 10/21		BLACK HILLS ENERGY	10100205-428300		12.09
	12489052 10/20		BLACK HILLS ENERGY	10100205-428300		20.64
	12807293 10/20		BLACK HILLS ENERGY	10100205-428300		87.46
	12808415 10/20		BLACK HILLS ENERGY	10100205-428300		31.20
	12607513 10/21		BLACK HILLS ENERGY	10100205-428300		12.09
	19377618 10/21		BLACK HILLS ENERGY	10100205-428300		25.27
	16886804 10/28		BLACK HILLS ENERGY	10100205-428300		28.74
	12302716 10/31		BLACK HILLS ENERGY	10100205-428300		22.43
	12774342 10/31		BLACK HILLS ENERGY	10100205-428300		24.88
	12569237 10/31		BLACK HILLS ENERGY	10100205-428300		29.60
	12229283 10/28		BLACK HILLS ENERGY	10100205-428300		12.00
	12208699 10/20		BLACK HILLS ENERGY	10100205-428300		22.54
	12229387 10/28		BLACK HILLS ENERGY	10100205-428300		88.56
	12775850 10/28		BLACK HILLS ENERGY	10100205-428300		39.31

622	12261161 10/28		BLACK HILLS ENERGY	10100205-428300		138.58
	12774965 10/28		BLACK HILLS ENERGY	10100205-428300		25.17
	12375979 10/28		BLACK HILLS ENERGY	10100205-428300		26.27
	12568527 10/28		BLACK HILLS ENERGY	10100205-428300		206.98
	12424808 10/28		BLACK HILLS ENERGY	10100205-428300		26.17
	12302693 10/28		BLACK HILLS ENERGY	10100205-428300		22.54
	15801114 10/28		BLACK HILLS ENERGY	10100205-428300		35.21
	17054407 10/28		BLACK HILLS ENERGY	10100205-428300		24.56
	12218452 10/28		BLACK HILLS ENERGY	10100205-428300		25.95
	12261001 10/28		BLACK HILLS ENERGY	10100205-428300		12.00
	12228086 10/28		BLACK HILLS ENERGY	10100205-428300		85.94
	19244824 10/31		BLACK HILLS ENERGY	10100205-428300		108.24
	16723654 10/28		BLACK HILLS ENERGY	10100205-428300		84.03
	13175297 10/28		BLACK HILLS ENERGY	10100205-428300		109.49
	19342195 10/31		BLACK HILLS ENERGY	10100205-428300		34.10
	12102754 10/28		BLACK HILLS ENERGY	10100205-428300		157.55
	12227597 10/24		BLACK HILLS ENERGY	10100205-428300		25.27
	12208013 10/24		BLACK HILLS ENERGY	10100205-428300		22.13
	12730858 10/26		BLACK HILLS ENERGY	10100205-428300		81.93

622	12307669 10/25		BLACK HILLS ENERGY	10100205-428300		12.21
	19342257 10/25		BLACK HILLS ENERGY	10100205-428300		110.83
	18606370 11/13		BLACK HILLS ENERGY	10100304-428300		862.48
	12769498 10/18		BLACK HILLS ENERGY	10100304-428300		23.15
	12766097 10/28		BLACK HILLS ENERGY	10100305-428300		44.75
	12766986 10/28		BLACK HILLS ENERGY	10100305-428300		389.45
	12776189 10/28		BLACK HILLS ENERGY	10100401-428300		137.14
	NONE 10/21		BLACK HILLS ENERGY	10100607-428300		11.10
	12488983 10/19		BLACK HILLS ENERGY	10100607-428300		30.39
	12550132 10/19		BLACK HILLS ENERGY	10100607-428300		13.81
	12771655 10/17		BLACK HILLS ENERGY	10100607-428300		60.67
	13524689 10/17		BLACK HILLS ENERGY	10100607-428300		18.85
	NONE 10/21		BLACK HILLS ENERGY	10100607-428300		21.21
	18684824 10/17		BLACK HILLS ENERGY	10100607-428300		12.49
	12236282 10/17		BLACK HILLS ENERGY	10100607-428300		14.45
	NONE 10/21		BLACK HILLS ENERGY	10100607-428300		19.70
	12775345 10/20		BLACK HILLS ENERGY	10100607-428300		2,452.40
	12376013 10/17		BLACK HILLS ENERGY	10100607-428300		12.36
	NONE 10/21		BLACK HILLS ENERGY	10100607-428300		11.10

622	16723576 10/18		BLACK HILLS ENERGY	10100607-428300		12.49
	NONE 10/21		BLACK HILLS ENERGY	10100607-428300		77.56
	NONE 10/21		BLACK HILLS ENERGY	10100607-428300		41.93
	12424684 10/20		BLACK HILLS ENERGY	10100607-428300		170.73
	12766554 10/20		BLACK HILLS ENERGY	10100607-428300		80.97
	12776207 10/20		BLACK HILLS ENERGY	10100607-428300		435.06
	12767020 10/20		BLACK HILLS ENERGY	10100607-428300		321.76
	12766893 10/20		BLACK HILLS ENERGY	10100607-428300		836.53
	12768084 10/20		BLACK HILLS ENERGY	10100607-428300		100.41
	12769990 10/20		BLACK HILLS ENERGY	10100607-428300		94.21
	17054405 10/20		BLACK HILLS ENERGY	10100607-428300		47.93
	12806767 10/20		BLACK HILLS ENERGY	10100607-428300		151.65
	12766984 10/20		BLACK HILLS ENERGY	10100607-428300		156.29
	12424682 10/20		BLACK HILLS ENERGY	10100607-428300		230.19
	12766556 10/20		BLACK HILLS ENERGY	10100607-428300		79.99
	NONE 10/31		BLACK HILLS ENERGY	10100607-428300		21.73
	12773952 10/31		BLACK HILLS ENERGY	10100607-428300		149.23
	19956726 10/31		BLACK HILLS ENERGY	10100607-428300		61.40
	20070097 10/28		BLACK HILLS ENERGY	10100607-428300		13.10

622	12808592 10/20		BLACK HILLS ENERGY	10100607-428300		12.00
	12767019 10/20		BLACK HILLS ENERGY	10100607-428300		311.44
	19244825 10/31		BLACK HILLS ENERGY	10100607-428300		14.58
	16745244 10/28		BLACK HILLS ENERGY	10100607-428300		13.60
	12568498 10/31		BLACK HILLS ENERGY	10100607-428300		13.23
	12739795 10/28		BLACK HILLS ENERGY	10100607-428300		24.20
	12326141 10/28		BLACK HILLS ENERGY	10100607-428300		13.83
	12569502 10/31		BLACK HILLS ENERGY	10100607-428300		185.25
	12761122 10/24		BLACK HILLS ENERGY	10100607-428300		51.90
	19244615 10/31		BLACK HILLS ENERGY	10100607-428300		60.86
	12393538 10/28		BLACK HILLS ENERGY	10100607-428300		13.10
	20073018 10/25		BLACK HILLS ENERGY	10100607-428300		83.58
	12329188 10/28		BLACK HILLS ENERGY	10100607-428300		287.55
	12228099 10/28		BLACK HILLS ENERGY	10100607-428300		14.32
	NONE 10/26		BLACK HILLS ENERGY	10100607-428300		46.73
	12761169 10/25		BLACK HILLS ENERGY	10100607-428300		159.11
	18545658 10/25		BLACK HILLS ENERGY	10100607-428300		471.12
	12770379 10/26		BLACK HILLS ENERGY	10100607-428300		68.64
	NONE 10/26		BLACK HILLS ENERGY	10100607-428300		25.85

622	12775345 10/20		BLACK HILLS ENERGY	10100616-428300		817.46
	12327687 10/28		BLACK HILLS ENERGY	10106062-428300		4,711.13
	12775386 10/20		BLACK HILLS ENERGY	60207011-428300		4,417.90
	12302271 10/19		BLACK HILLS ENERGY	60207011-428300		77.08
	12225885 10/19		BLACK HILLS ENERGY	60207011-428300		47.85
	12764058 10/26		BLACK HILLS ENERGY	60207011-428300		85.26
	12807513 10/26		BLACK HILLS ENERGY	60207011-428300		85.78
	12775482 10/26		BLACK HILLS ENERGY	60207011-428300		10,003.56
	17507795 10/26		BLACK HILLS ENERGY	60207011-428300		4,480.86
	12767055 10/20		BLACK HILLS ENERGY	60207011-428300		194.37
	12775425 10/21		BLACK HILLS ENERGY	60207011-428300		77.71
	12327679 10/19		BLACK HILLS ENERGY	60207011-428300		17.80
	12302585 10/18		BLACK HILLS ENERGY	60207011-428300		1,485.68
	12766484 10/18		BLACK HILLS ENERGY	60207011-428300		51.87
	12775543 10/18		BLACK HILLS ENERGY	60207011-428300		4,615.51
	NONE 10/24		BLACK HILLS ENERGY	60207011-428300		11.58
	12806366 10/20		BLACK HILLS ENERGY	60207011-428300		20.80
	12775688 10/20		BLACK HILLS ENERGY	60207011-428300		5,479.76
	12766299 10/20		BLACK HILLS ENERGY	60207011-428300		189.13

622	12766481 10/20		BLACK HILLS ENERGY	60207011-428300		62.17
	12427318 10/21		BLACK HILLS ENERGY	60207011-428300		43.68
	NONE 10/26		BLACK HILLS ENERGY	60207011-428300		11.58
	19244829 10/31		BLACK HILLS ENERGY	60207011-428300		117.59
	13244986 10/28		BLACK HILLS ENERGY	60207011-428300		388.37
	12775080 10/31		BLACK HILLS ENERGY	60207011-428300		46.70
	12489001 10/31		BLACK HILLS ENERGY	60207011-428300		16.83
	12766268 10/20		BLACK HILLS ENERGY	60207011-428300		57.31
	12311926 10/25		BLACK HILLS ENERGY	60207011-428300		22.73
	12153657 10/25		BLACK HILLS ENERGY	60207011-428300		43.04
	12766322 10/25		BLACK HILLS ENERGY	60207011-428300		2,947.01
	12227182 10/25		BLACK HILLS ENERGY	60207011-428300		1,509.68
	12311925 10/24		BLACK HILLS ENERGY	60207011-428300		481.49
	12225884 10/25		BLACK HILLS ENERGY	60207011-428300		17.80
	12154242 10/24		BLACK HILLS ENERGY	60207011-428300		32.18
	12764104 10/24		BLACK HILLS ENERGY	60207011-428300		35.48
	12311924 10/24		BLACK HILLS ENERGY	60207011-428300		2,843.93
	12766544 10/24		BLACK HILLS ENERGY	60207011-428300		70.87
	12227247 10/24		BLACK HILLS ENERGY	60207011-428300		13,029.24

622	17689822 10/25		BLACK HILLS ENERGY	60207011-428300		66.41
	12153846 10/24		BLACK HILLS ENERGY	60207011-428300		29.94
	12766541 10/25		BLACK HILLS ENERGY	60207011-428300		93.34
	12326179 10/24		BLACK HILLS ENERGY	60207011-428300		2,006.78
	12761349 10/24		BLACK HILLS ENERGY	60207011-428300		12.00
	12766986 10/28		BLACK HILLS ENERGY	60207012-428300		778.89
	16887020 10/28		BLACK HILLS ENERGY	60207012-428300		17.00
	12760722 10/21		BLACK HILLS ENERGY	60207012-428300		28.14
	19406991 10/25		BLACK HILLS ENERGY	60207012-428300		24.61
	17507897 10/28		BLACK HILLS ENERGY	60207012-428300		670.96
	12766532 10/24		BLACK HILLS ENERGY	60407071-428300		221.62
	12764090 10/24		BLACK HILLS ENERGY	60407071-428300		114.88
	16883937 10/26		BLACK HILLS ENERGY	60407071-428300		13.60
	17507897 10/28		BLACK HILLS ENERGY	60407071-428300		670.95
	12766986 10/28		BLACK HILLS ENERGY	60407071-428300		778.89
	16887020 10/28		BLACK HILLS ENERGY	60407071-428300		17.00
	12806165 10/24		BLACK HILLS ENERGY	60700860-428300		136.67
	12806164 10/24		BLACK HILLS ENERGY	60700860-428300		13.65
	12368351 10/20		BLACK HILLS ENERGY	60700860-428300		12.00

622	12282121 10/21		BLACK HILLS ENERGY	60700860-428300		12.00
	12766844 10/28		BLACK HILLS ENERGY	60800840-428300		1,201.19
	12764135 10/28		BLACK HILLS ENERGY	61000870-428300		644.98
	NONE 10/31		BLACK HILLS ENERGY	61000870-428300		105.53
	12262272 10/28		BLACK HILLS ENERGY	61000870-428300		54.32
	12774636 10/28		BLACK HILLS ENERGY	61000870-428300		13.34
	12195716 10/28		BLACK HILLS ENERGY	61000870-428300		12.00
	NONE 10/31		BLACK HILLS ENERGY	61000870-428300		139.40
	12432726 10/25		BLACK HILLS ENERGY	61300664-428300		1,688.36
	12806211 10/25		BLACK HILLS ENERGY	61300664-428300		18.45
	12311932 10/25		BLACK HILLS ENERGY	61300664-428300		2,177.80
	12228064 10/25		BLACK HILLS ENERGY	61300664-428300		716.18
	NONE 10/26		BLACK HILLS ENERGY	61300664-428300		11.58
	NONE 10/26		BLACK HILLS ENERGY	61300664-428300		24.41
	12327689 10/17		BLACK HILLS ENERGY	61400665-428300		233.18
	12581204 10/17		BLACK HILLS ENERGY	61400665-428300		246.18
	12570060 10/17		BLACK HILLS ENERGY	61400665-428300		114.26
	NONE 10/24		BLACK HILLS ENERGY	61507102-428300		17.21
	12767088 10/28		BLACK HILLS ENERGY	61800890-428300		608.39

622	12329173 10/18		BLACK HILLS ENERGY	61800890-428300		165.51
					BLACK HILLS ENERGY Total:	87,458.00
602	143379	51246	BLACK HILLS INSURANCE	60407072-421100	POLLUTION INS RENEWAL	30,624.00
	143379	51246	BLACK HILLS INSURANCE	60602076-421100	POLLUTION INS RENEWAL	20,416.00
	143379	51246	BLACK HILLS INSURANCE	61207101-421100	POLLUTION INS RENEWAL	11,909.33
	143379	51246	BLACK HILLS INSURANCE	61507102-421100	POLLUTION INS RENEWAL	11,909.33
	143379	51246	BLACK HILLS INSURANCE	61507103-421100	POLLUTION INS RENEWAL	11,909.34
	143379	51246	BLACK HILLS INSURANCE	79300968-421100	POLLUTION INS RENEWAL	18,042.64
					BLACK HILLS INSURANCE Total:	104,810.64
7034	150	50766	BLACK HILLS KNOWLEDGE NETWORK	10100204-427000	HANZEL LUNCH-TOWN HALL LUNCHEO	31.74
					BLACK HILLS KNOWLEDGE NETWORK Total:	31.74
8498	2016-422	52031	BLACK HILLS POW WOW ASSOCIATION	10100201-423000	PROGRAM AD	500.00
					BLACK HILLS POW WOW ASSOCIATION Total:	500.00
623	21092	51536	BLACK HILLS POWER SPORTS INC	10100607-462600	2017 YAHAMA KODIAK - MOSQUITO	9,827.78
					BLACK HILLS POWER SPORTS INC Total:	9,827.78
625	4161	51274	BLACK HILLS PRO WASH	61507102-422500	EQUIPMENT WASH	255.00
	4162	51275	BLACK HILLS PRO WASH	61507102-422500	EQUIPMENT WASH	85.00
	4169	51276	BLACK HILLS PRO WASH	61507102-422500	EQUIPMENT WASH	680.00
	4160	51273	BLACK HILLS PRO WASH	61507102-422500	EQUIPMENT WASH	170.00
					BLACK HILLS PRO WASH Total:	1,190.00
8457	13861	51393	BLACK HILLS RECEPTION & RENTALS	10100201-424600	Table Rental for Zonta Fair	25.65
					BLACK HILLS RECEPTION & RENTALS Total:	25.65
643	59860	51472	BLACK HILLS WINDOW CLEANING INC	60407072-422500	WINDOW CLEANING - 9/30/2016	431.00
					BLACK HILLS WINDOW CLEANING INC Total:	431.00

652	28859	51930	BLACKSTRAP INC	10100302-425400	ROAD SALT	2,015.62
	28759	51120	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,074.74
	28834	51614	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,058.11
	28833	51614	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,891.84
	28875	51930	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,003.43
	28650	52175	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,858.59
	28898	52199	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,010.82
	28899	52342	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,893.69
	28927	52421	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,999.73
	28858	51969	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,925.10
	28896	52175	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,949.11
	28900	52175	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,000.84
	28889	52175	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,037.79
	28888	52175	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,015.62
	28857	52175	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,013.78
				BLACKSTRAP INC Total:	29,748.81	
8448	09/29/16	51073	BOOTH, HANNAH	10100603-453000	HOCKEY SIGN-UP REFUND	160.00
					BOOTH, HANNAH Total:	160.00
692	911933595	50832	BORDER STATES ELECTRIC SUPPLY	10100607-425700	DOWNTOWN NODE LIGHT BULB	25.66
	911630294	51199	BORDER STATES ELECTRIC SUPPLY	10100612-425700	GFCIRCPT GRY	101.88
	911980845	51942	BORDER STATES ELECTRIC SUPPLY	60207011-426900	COVER OUTLET, DRILL/TAP, CABLE	87.57
	911771326	48821	BORDER STATES ELECTRIC SUPPLY	60407071-425500	MISC. FOR REPAIRS AT COUNTRY R	6,163.28
	911763102	48821	BORDER STATES ELECTRIC SUPPLY	60407071-425500	MISC. FOR REPAIRS AT COUNTRY R	110.67
	911764032	48821	BORDER STATES ELECTRIC SUPPLY	60407071-425500	MISC. FOR REPAIRS AT COUNTRY R	302.16
	911769431	48821	BORDER STATES ELECTRIC SUPPLY	60407071-425500	MISC. FOR REPAIRS AT COUNTRY R	27.35
	911963975	51468	BORDER STATES ELECTRIC SUPPLY	60407071-425700	ELECTRICAL REPAIRS AT COUNTRY	187.68

692	911670037	51001	BORDER STATES ELECTRIC SUPPLY	60407072-425700	UV SYSTEM CONTROL: CURRENT ISO	849.36
	911948711	51006	BORDER STATES ELECTRIC SUPPLY	60407072-425700	PRIMARY SLUDGE PUMP COMPRESSOR	31.90
	911951385	51433	BORDER STATES ELECTRIC SUPPLY	60407072-425700	PORTABLE FUEL TANKS: LOCKING P	66.29
	911942123	51441	BORDER STATES ELECTRIC SUPPLY	60407072-425700	PRIMARY SLUDGE PUMP COMPRESSOR	49.39
	912003110	52360	BORDER STATES ELECTRIC SUPPLY	60407072-425700	POND MIXERS: TERMINALS, SCREW	158.53
	911788862	51110	BORDER STATES ELECTRIC SUPPLY	60407072-426300	DEAN HARTFORD: REPLACES PREVIO	445.32
	911929687	51156	BORDER STATES ELECTRIC SUPPLY	60407072-426300	DEAN HARTFORD: (2) FLAME RESIS	84.06
	911921998		BORDER STATES ELECTRIC SUPPLY	60407072-426300	CREDIT RETURNED SET8NV-SSRGM FLAME RESISTANT	(71.24)
	911921997		BORDER STATES ELECTRIC SUPPLY	60407072-426300	CREDIT RETURNED SAFETY UNIFORM	(331.28)
	911918164	50999	BORDER STATES ELECTRIC SUPPLY	60407072-426500	TOOLS: PUNCH SET W/ RATCHET WR	410.44
	912016410	52362	BORDER STATES ELECTRIC SUPPLY	60407072-426500	POLE BARN (EQUIP): WALL PACK L	18.94
	912003110	52360	BORDER STATES ELECTRIC SUPPLY	60407072-426500	POND MIXERS: TERMINALS, SCREW	8.32
	912023319	52362	BORDER STATES ELECTRIC SUPPLY	60407072-426500	POLE BARN (EQUIP): WALL PACK L	92.40
	912003110	52360	BORDER STATES ELECTRIC SUPPLY	60407072-426900	POND MIXERS: TERMINALS, SCREW	12.50
	911918160	50996	BORDER STATES ELECTRIC SUPPLY	60407072-432000	POLE BARN (EQUIP): ELECTRICAL	183.30
	911888337	51000	BORDER STATES ELECTRIC SUPPLY	60407072-432000	POLE BARN (EQUIP): ELECTRICAL	27.84
	911925455	51005	BORDER STATES ELECTRIC SUPPLY	60407072-432000	POLE BARN (EQUIP): ELECTRICAL	73.06
	911945295	51443	BORDER STATES ELECTRIC SUPPLY	60407072-432000	POLE BARN (EQUIP): PANELBOARD	460.71
	912016410	52362	BORDER STATES ELECTRIC SUPPLY	60407072-432000	POLE BARN (EQUIP): WALL PACK L	533.35

692	912039417	52386	BORDER STATES ELECTRIC SUPPLY	60407072-432000	POLE BARN (EQUIP): STRAPS, BUS	87.18
	911979129	51456	BORDER STATES ELECTRIC SUPPLY	60407072-432000	POLE BARN (EQUIP): ELECTRICAL	368.72
	911994875	52355	BORDER STATES ELECTRIC SUPPLY	60407072-432000	POLE BARN (EQUIP): ELECTRICAL	191.76
	912023319	52362	BORDER STATES ELECTRIC SUPPLY	60407072-432000	POLE BARN (EQUIP): WALL PACK L	1,370.53
					BORDER STATES ELECTRIC SUPPLY Total:	12,127.63
699	82270842	51723	BOUND TREE MEDICAL INC	61800890-426900	STABILIZATION STRAPS,EMS DISPO	171.74
	82277910	51750	BOUND TREE MEDICAL INC	61800890-426900	PATIENT STRAPS,EMS DISPOSABLES	243.60
	82273514	51751	BOUND TREE MEDICAL INC	61800890-426900	LARYNGOSCOPE HANDLES,EMS DISPO	24.58
	82270842	51723	BOUND TREE MEDICAL INC	61800890-429700	STABILIZATION STRAPS,EMS DISPO	1,040.57
	82243497	51795	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	26.80
	82292180	51798	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	56.37
	82294855	51803	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	53.60
	82277910	51750	BOUND TREE MEDICAL INC	61800890-429700	PATIENT STRAPS,EMS DISPOSABLES	86.20
	82273514	51751	BOUND TREE MEDICAL INC	61800890-429700	LARYNGOSCOPE HANDLES,EMS DISPO	437.55
					BOUND TREE MEDICAL INC Total:	2,141.01
7116	681414	52313	BOX ELDER TRADING POST	10100201-426900	HONOR GUARD RIFLE STOCKS	220.00
					BOX ELDER TRADING POST Total:	220.00
713	10/07/16	33912	BOYER TRUCK PARTS INC-SIOUX FALLS	10100302-436000	MACHINERY-SANDER WITH PLOW	114,920.00
					BOYER TRUCK PARTS INC-SIOUX FALLS Total:	114,920.00
5501	10/08/16-10/14/16	52120	BRIAN PITTS	10100201-427000	MEALS-OKLAHOMA-EVOC TRNG	311.00
					BRIAN PITTS Total:	311.00

842	06PS0490563	52203	BUTLER MACHINERY CO.	60207012-425300	W316	115.63
	06WO0149838	51903	BUTLER MACHINERY CO.	61507102-425300	TRANS WIRING HARNESS	881.60
	06PS0487540	50948	BUTLER MACHINERY CO.	10500115-425300	COUPLER	121.08
	06PS0487634	50949	BUTLER MACHINERY CO.	10500115-426200	HYDRAULIC OIL	167.00
					BUTLER MACHINERY CO. Total:	1,285.31
8499	10/12/16	51656	BW PROPERTIES, LLC	10100108-431000	AGREEMENT FOR H LOT AND TEMP C	4,609.00
					BW PROPERTIES, LLC Total:	4,609.00
7808	174	51024	C FLEMING ELECTRIC LLC	10100607-425700	LIGHT REPAIR - CLP	122.39
					C FLEMING ELECTRIC LLC Total:	122.39
663	10/08/16-10/14/16	52119	CADE BLOOMENRADER	10100201-427000	MEALS-EVOC TRNG-OKLAHOMA	311.00
					CADE BLOOMENRADER Total:	311.00
905	2590-459235		CARQUEST AUTO PARTS	10100201-425100	CREDIT RETURNED OIL	(32.52)
	2590-459232	52317	CARQUEST AUTO PARTS	10100201-425100	CAR PARTS	32.52
	2590-458611	52317	CARQUEST AUTO PARTS	10100201-425100	CAR PARTS	8.73
	2590-459052	52317	CARQUEST AUTO PARTS	10100201-425100	CAR PARTS	5.19
	2590-458708	52046	CARQUEST AUTO PARTS	10100201-425100	BREAK CLEANER UNIT 162	7.90
	2590-458268	52026	CARQUEST AUTO PARTS	10100201-425100	FILTERS UNIT 115	3.04
	2590-458083	51387	CARQUEST AUTO PARTS	10100201-425100	BREAK FLUID UNIT 156	6.15
	2590-457639	51138	CARQUEST AUTO PARTS	10100205-425100	Wiper Blades	14.38
	2590-458492	51374	CARQUEST AUTO PARTS	10100205-425100	truck antifreeze	22.78
	2590-458644	51419	CARQUEST AUTO PARTS	10100205-425100	T701 Wiper Blades	24.46
	2590-458294	51623	CARQUEST AUTO PARTS	10100302-425100	UNIT S012	11.07
	2590-458002	51159	CARQUEST AUTO PARTS	10100302-425100	UNITS	7.91
	2590-458679	51973	CARQUEST AUTO PARTS	10100305-426500	WASTE OIL HEATER REPAIR	7.56
	2590-457545	51159	CARQUEST AUTO PARTS	10100401-425100	UNITS	14.70
	2590-458489	51650	CARQUEST AUTO PARTS	10100401-425100	UNIT S044	27.66
	2590-458538	51650	CARQUEST AUTO PARTS	10100401-425100	UNIT S044	13.11
	2590-457952	51087	CARQUEST AUTO PARTS	10100603-426900	OIL FILTER	24.36
	2590-458224	51153	CARQUEST AUTO PARTS	60207012-425100	313	35.42

905	2590-459081	52001	CARQUEST AUTO PARTS	60207012-425100	334 BUMPER CRANE	45.01
	2590-457623	51444	CARQUEST AUTO PARTS	60407071-426900	WIRE FOR LIGHT BAR/WASHER FLUI	4.60
	2590-457963	51444	CARQUEST AUTO PARTS	60407071-426900	WIRE FOR LIGHT BAR/WASHER FLUI	14.28
	2590-457955	51452	CARQUEST AUTO PARTS	60407072-425100	VEHICLES: COOLANT TEST STRIPS	22.75
	2590-458715	52351	CARQUEST AUTO PARTS	60407072-425100	VEHICLES: OIL FILTERS, AIR FIL	15.64
	2590-458790	52351	CARQUEST AUTO PARTS	60407072-425100	VEHICLES: OIL FILTERS, AIR FIL	8.12
	2590-458802	52215	CARQUEST AUTO PARTS	61207101-425100	HOSE	128.74
	2590-458736	52216	CARQUEST AUTO PARTS	61207101-425100	UTILITY KNIFE BLADES	14.98
	2590-458135	51257	CARQUEST AUTO PARTS	61207101-425300	HHC 4G	12.99
	2590-458898	51812	CARQUEST AUTO PARTS	61300664-425300	FILTERS/BRAKE CLEANER/CEMENT/S	31.51
	2590-458901	51812	CARQUEST AUTO PARTS	61300664-425300	FILTERS/BRAKE CLEANER/CEMENT/S	16.71
	2590-457996	51812	CARQUEST AUTO PARTS	61400665-425300	FILTERS/BRAKE CLEANER/CEMENT/S	9.00
	2590-457619	50907	CARQUEST AUTO PARTS	61507102-425100	DOOR HANDLE	102.95
	2590-458867	52202	CARQUEST AUTO PARTS	61507102-425300	12FBSPP-12MP	27.36
	2590-458153		CARQUEST AUTO PARTS	61507102-425300	CREDIT EXCHANGED MIRRORS	(20.73)
	2590-458153		CARQUEST AUTO PARTS	61507102-425300	CREDIT EXCHANGED MIRRORS	14.10
	2590-458683	51919	CARQUEST AUTO PARTS	61507102-425300	AIR	60.37
	2590-458283	51913	CARQUEST AUTO PARTS	61507102-425300	FUEL	17.84
	2590-458307	51914	CARQUEST AUTO PARTS	61507102-425300	LIGHT BULB AND LED WKLT	69.30
	2590-458547	51915	CARQUEST AUTO PARTS	61507102-425300	BRAKE CLEANER	42.84
	2590-458546	51916	CARQUEST AUTO PARTS	61507102-425300	AIR FILTER	81.20
	2590-458620	51918	CARQUEST AUTO PARTS	61507102-425300	VOLVO CABLES	407.10
	2590-458147	51259	CARQUEST AUTO PARTS	61507102-425300	FOAM PADDING	11.55
	2590-458136	51260	CARQUEST AUTO PARTS	61507102-425300	STEEL MIRROR	20.73
	2590-458257	51261	CARQUEST AUTO PARTS	61507102-425300	FUEL C	33.94
	2590-458160	51262	CARQUEST AUTO PARTS	61507102-425300	HD PISTOL GRIP	43.99
	2590-458099	51263	CARQUEST AUTO PARTS	61507102-425300	FUEL FILTER	28.69

905	2590-457701	50911	CARQUEST AUTO PARTS	61507102-425300	COUPLER	98.04
	2590-457764	50916	CARQUEST AUTO PARTS	61507102-425300	DEX COOL	85.44
	2590-457697	50917	CARQUEST AUTO PARTS	61507102-425300	AIR	88.20
	2590-457779	50919	CARQUEST AUTO PARTS	61507102-425300	COUPLER	94.21
	2590-457609	50909	CARQUEST AUTO PARTS	61507102-426500	FUNNEL	9.66
	2590-458610	51917	CARQUEST AUTO PARTS	61507102-426500	HANDLE AND HEX KEY	21.98
	2590-458930	52201	CARQUEST AUTO PARTS	61507102-426900	BRAKE CLEANER	42.84
	2590-458221	51258	CARQUEST AUTO PARTS	61507102-426900	ACRYL ENAM AND STARTING FLUID	16.52
	2590-457612	51264	CARQUEST AUTO PARTS	61507103-425100	COMBO 3 STROKE	62.49
	2590-457821	50881	CARQUEST AUTO PARTS	61507103-425300	MIRROR HEAD	25.49
	2590-458860	51987	CARQUEST AUTO PARTS	61507103-425300	GROMMETS	20.43
	2590-458021	51128	CARQUEST AUTO PARTS	61507103-425300	MIRROR HEAD	25.49
	2590-457031	51733	CARQUEST AUTO PARTS	61800890-426200	DIESEL EXHAUST FLUID,ANTIFREEZ	18.55
				CARQUEST AUTO PARTS Total:	2,109.32	
931	0004725	51086	CBH COOPERATIVE	10100603-428500	128# PROPANE	101.60
	0004747	52288	CBH COOPERATIVE	10100603-428500	PROPANE	76.20
	0004759	52272	CBH COOPERATIVE	10100603-428500	96# pPROPANE	76.20
	0004735	52273	CBH COOPERATIVE	10100603-428500	128# PROPANE	101.60
	0004736	51115	CBH COOPERATIVE	61207101-426200	PROPANE	127.00
	61389	50922	CBH COOPERATIVE	61507102-426200	DIESEL	215.10
	61388	50924	CBH COOPERATIVE	61507102-426200	UNLEADED	282.45
	61387	50931	CBH COOPERATIVE	61507102-426200	DIESEL	2,437.50
	61397	51164	CBH COOPERATIVE	61507102-426200	DIESEL	1,405.80
	62827	51303	CBH COOPERATIVE	61507102-426200	DIESEL	1,397.20
	28550	51904	CBH COOPERATIVE	61507102-426200	DEF	495.00
	62260	51994	CBH COOPERATIVE	61507102-426200	DIESEL	2,614.22
	62858	52168	CBH COOPERATIVE	61507102-426200	DIESEL	1,612.00
	61398	51163	CBH COOPERATIVE	61507103-426200	DIESEL	904.00
	62828	51302	CBH COOPERATIVE	61507103-426200	DIESEL	455.80

931	0004748	51898	CBH COOPERATIVE	61507103-426200	CBH	177.80
	62261	51993	CBH COOPERATIVE	61507103-426200	DIESEL	509.40
	62859	52167	CBH COOPERATIVE	61507103-426200	DIESEL	836.22
	0004760	52213	CBH COOPERATIVE	61507103-426200	PROPANE	152.40
					CBH COOPERATIVE Total:	13,977.49
934	09/30/16	51213	CEDAR CANYON CAMP	10100601-453000	RFD PYMT RETURNED TO US IN ERR	300.00
					CEDAR CANYON CAMP Total:	300.00
8399	09/30/2016	51051	CENTER FOR AMERICAN INDIAN RESEARCH AND NATIVE	10100201-422500	CULTURE AWARENESS TRNG 9/30/16	1,514.87
	10/05/2016	51051	CENTER FOR AMERICAN INDIAN RESEARCH AND NATIVE	10100201-422500	CULTURE AWARENESS TRNG 9/30/16	1,514.87
					CENTER FOR AMERICAN INDIAN RESEARCH AND NATIVE Total:	3,029.74
945	345890	52022	CENTURY BUSINESS PRODUCTS INC	10100111-425300	MONTHLY MAINT AGREEMENT	395.65
					CENTURY BUSINESS PRODUCTS INC Total:	395.65
948	605341-4177 10/01/16	51940	CENTURYLINK	60207011-428100	10/01 SVC CHARGES	59.98
	605574-4533 10/13/16	52468	CENTURYLINK	60207011-428100	10/13 SVC CHARGES	51.24
	605E98-0067 10/01/16	51941	CENTURYLINK	60407071-428100	10/01 SVC CHARGES	151.84
	605E38-0537 10/01/16	51941	CENTURYLINK	60407071-428100	10/01 SVC CHARGES	165.36
					CENTURYLINK Total:	428.42
4206	10/10/16- 10/15/16	52117	CHAD SAYLES	10100201-427000	MEALS-NADDI CONF - LOUISVILLE,	355.00
					CHAD SAYLES Total:	355.00
977	10/11/16- 10/12/16	51825	CHARLIE CHERCUS	10100607-427000	MEAL REIMBURSEMENT FOR MOSQUIT	35.00
					CHARLIE CHERCUS Total:	35.00
975	2482331	51817	CHEMSEARCH	10100607-426400	MAXI-LUBE	459.00
					CHEMSEARCH Total:	459.00

982	10132016	52071	CHIESMAN FOUNDATION FOR DEMOCRACY INC/S	10100201-422500	ADVISORY FORUM FACILITATION	600.00
					CHIESMAN FOUNDATION FOR DEMOCRACY INC/S Total:	600.00
8460	10/06/16	51330	CHILDS, NICHOLAS	60207014-453000	REFUND OVERPMT FINAL BILL 0068	48.57
					CHILDS, NICHOLAS Total:	48.57
788	10/04/2016	51770	CHRIS BRUBAKER	61800890-427000	PER DIEM	35.00
					CHRIS BRUBAKER Total:	35.00
988	821216	51653	CHRIS SUPPLY COMPANY INC	10100205-426500	Cutters	48.97
	820937	51649	CHRIS SUPPLY COMPANY INC	10100401-425100	UNIT S044	99.18
	820601	51319	CHRIS SUPPLY COMPANY INC	60207011-425700	ADAPTER 3), HEAT SHRINK TUBES	39.48
	821540	51925	CHRIS SUPPLY COMPANY INC	61507102-426900	FIBER CABLE AND PATCH CABLE	48.96
	820197	51766	CHRIS SUPPLY COMPANY INC	61800890-426100	BATTERY BACKUP/ROSSUM OFFICE	18.95
	820106	51756	CHRIS SUPPLY COMPANY INC	61800890-426900	USB TABLET/PHONE CHARGER FOR S	12.80
					CHRIS SUPPLY COMPANY INC Total:	268.34
4384	10/08/16-10/14/16	52118	CHRISTIAN SIGEL	10100201-427000	MEALS-EVOC TRNG-OKLAHOMA	625.20
					CHRISTIAN SIGEL Total:	625.20
7634	6996920	51757	CISCO WEBEX LLC	10100202-429500	MONTHLY ADD'L GB STORAGE FOR W	160.80
	6996920	51757	CISCO WEBEX LLC	61800890-429500	MONTHLY ADD'L GB STORAGE FOR W	79.20
					CISCO WEBEX LLC Total:	240.00
1013	10/10-10/14/16		CITY OF RAPID CITY	10100101-426100	POSTAGE 10/10-10/14/16	56.95
	10/17-10/21/16		CITY OF RAPID CITY	10100101-426100	POSTAGE 10/17-10/21/16	19.15
	OCT 2016		CITY OF RAPID CITY	10100106-415000	OCT16 CITY PAID RETIREES INS	424.00

1013	10/17-10/21/16		CITY OF RAPID CITY	10100106-426100	POSTAGE 10/17-10/21/16	1.80
	10/10-10/14/16		CITY OF RAPID CITY	10100106-426100	POSTAGE 10/10-10/14/16	12.20
	10/24-10/28/16		CITY OF RAPID CITY	10100106-426100	POSTAGE 10/24-10/28/16	2.26
	10/10-10/14/16		CITY OF RAPID CITY	10100108-426100	POSTAGE 10/10-10/14/16	14.73
	10/24-10/28/16		CITY OF RAPID CITY	10100108-426100	POSTAGE 10/24-10/28/16	8.92
	10/17-10/21/16		CITY OF RAPID CITY	10100108-426100	POSTAGE 10/17-10/21/16	7.95
	OCT 2016		CITY OF RAPID CITY	10100111-415000	OCT16 CITY PAID RETIREES INS	424.00
	10/10-10/14/16		CITY OF RAPID CITY	10100111-426100	POSTAGE 10/10-10/14/16	23.61
	10/24-10/28/16		CITY OF RAPID CITY	10100111-426100	POSTAGE 10/24-10/28/16	94.77
	10/17-10/21/16		CITY OF RAPID CITY	10100111-426100	POSTAGE 10/17-10/21/16	16.62
	OCT 2016		CITY OF RAPID CITY	10100201-415000	OCT16 CITY PAID RETIREES INS	14,416.00
	10/11/16	52177	CITY OF RAPID CITY	10100201-422500	PETTY CASH	10.00
	09-22-16	52177	CITY OF RAPID CITY	10100201-422500	PETTY CASH	30.00
	09/23/2016	50399	CITY OF RAPID CITY	10100201-426100	EMPLOYEE RECOGNITION	24.37
	10/10-10/14/16		CITY OF RAPID CITY	10100201-426100	POSTAGE 10/10-10/14/16	36.38
	10/24-10/28/16		CITY OF RAPID CITY	10100201-426100	POSTAGE 10/24-10/28/16	61.77
	10/17-10/21/16		CITY OF RAPID CITY	10100201-426100	POSTAGE 10/17-10/21/16	65.51
	OCT 2016		CITY OF RAPID CITY	10100202-415000	OCT16 CITY PAID RETIREES INS	11,448.00
	10/17-10/21/16		CITY OF RAPID CITY	10100202-426100	POSTAGE 10/17-10/21/16	15.90
	10/10-10/14/16		CITY OF RAPID CITY	10100202-426100	POSTAGE 10/10-10/14/16	3.66
	10/24-10/28/16		CITY OF RAPID CITY	10100202-426100	POSTAGE 10/24-10/28/16	5.47
	OCT 2016		CITY OF RAPID CITY	10100204-415000	OCT16 CITY PAID RETIREES INS	424.00

1013	10/10-10/14/16		CITY OF RAPID CITY	10100204-426100	POSTAGE 10/10-10/14/16	3.61
	10/24-10/28/16		CITY OF RAPID CITY	10100204-426100	POSTAGE 10/24-10/28/16	15.05
	10/17-10/21/16		CITY OF RAPID CITY	10100204-426100	POSTAGE 10/17-10/21/16	9.78
	10/17-10/21/16		CITY OF RAPID CITY	10100205-426100	POSTAGE 10/17-10/21/16	0.45
	OCT 2016		CITY OF RAPID CITY	10100301-415000	OCT16 CITY PAID RETIREES INS	424.00
	10/03/2016	52177	CITY OF RAPID CITY	10100301-422500	PETTY CASH	21.50
	10/05/16	52177	CITY OF RAPID CITY	10100401-422500	PETTY CASH	21.50
	10/17-10/21/16		CITY OF RAPID CITY	10100601-426100	POSTAGE 10/17-10/21/16	2.71
	05997070 09/28/2016		CITY OF RAPID CITY	10100601-428400	05997070 1920	56.30
	10/17-10/21/16		CITY OF RAPID CITY	10100603-426100	POSTAGE 10/17-10/21/16	12.20
	OCT 2016		CITY OF RAPID CITY	10100607-415000	OCT16 CITY PAID RETIREES INS	2,544.00
	10-11-16	52177	CITY OF RAPID CITY	10100607-422500	PETTY CASH	5.00
	09/12/16	52177	CITY OF RAPID CITY	10100607-422500	PETTY CASH	5.00
	10/17-10/21/16		CITY OF RAPID CITY	10100607-426100	POSTAGE 10/17-10/21/16	4.97
	09010185 09/28/2016		CITY OF RAPID CITY	10100607-428400	09010185 81	640.07
	09010190 09/28/2016		CITY OF RAPID CITY	10100607-428400	09010190 21	254.13
	09010315 10/07/16		CITY OF RAPID CITY	10100607-428400	09010315 6	79.00
	10/10-10/14/16		CITY OF RAPID CITY	10100608-426100	POSTAGE 10/10-10/14/16	3.62
	10/24-10/28/16		CITY OF RAPID CITY	10100608-426100	POSTAGE 10/24-10/28/16	18.08
	10/17-10/21/16		CITY OF RAPID CITY	10100608-426100	POSTAGE 10/17-10/21/16	20.79
	OCT 2016		CITY OF RAPID CITY	10100609-415000	OCT16 CITY PAID RETIREES INS	848.00
	10/24-10/28/16		CITY OF RAPID CITY	10100612-426100	POSTAGE 10/24-10/28/16	1.81

1013	10/17-10/21/16		CITY OF RAPID CITY	10100612-426100	POSTAGE 10/17-10/21/16	15.37
	OCT 2016		CITY OF RAPID CITY	10100618-415000	OCT16 CITY PAID RETIREES INS	424.00
	10/10-10/14/16		CITY OF RAPID CITY	10100618-426100	POSTAGE 10/10-10/14/16	3.16
	10/24-10/28/16		CITY OF RAPID CITY	10100618-426100	POSTAGE 10/24-10/28/16	3.61
	10/17-10/21/16		CITY OF RAPID CITY	10100618-426100	POSTAGE 10/17-10/21/16	5.87
	10/10-10/14/16		CITY OF RAPID CITY	10100620-426100	POSTAGE 10/10-10/14/16	0.90
	10/24-10/28/16		CITY OF RAPID CITY	10100620-426100	POSTAGE 10/24-10/28/16	2.25
	10/17-10/21/16		CITY OF RAPID CITY	10100620-426100	POSTAGE 10/17-10/21/16	1.35
	10/10-10/14/16		CITY OF RAPID CITY	10100706-426100	POSTAGE 10/10-10/14/16	0.45
	10/17-10/21/16		CITY OF RAPID CITY	10100706-426100	POSTAGE 10/17-10/21/16	0.45
	10/10-10/14/16		CITY OF RAPID CITY	10100708-426100	POSTAGE 10/10-10/14/16	2.20
	10/17-10/21/16		CITY OF RAPID CITY	10100708-426100	POSTAGE 10/17-10/21/16	2.20
	10/10-10/14/16		CITY OF RAPID CITY	10100711-426100	POSTAGE 10/10-10/14/16	17.17
	10/24-10/28/16		CITY OF RAPID CITY	10100711-426100	POSTAGE 10/24-10/28/16	8.58
	10/17-10/21/16		CITY OF RAPID CITY	10100711-426100	POSTAGE 10/17-10/21/16	14.45
	OCT 2016		CITY OF RAPID CITY	10106021-415000	OCT16 CITY PAID RETIREES INS	848.00
	10/17-10/21/16		CITY OF RAPID CITY	10106021-426100	POSTAGE 10/17-10/21/16	11.89
	10/10-10/14/16		CITY OF RAPID CITY	10106021-426100	POSTAGE 10/10-10/14/16	1.80
	10/24-10/28/16		CITY OF RAPID CITY	10106021-426100	POSTAGE 10/24-10/28/16	42.28
	10/17-10/21/16		CITY OF RAPID CITY	10106022-426100	POSTAGE 10/17-10/21/16	181.27

1013	10/10-10/14/16		CITY OF RAPID CITY	10106022-426100	POSTAGE 10/10-10/14/16	121.45
	10/24-10/28/16		CITY OF RAPID CITY	10106022-426100	POSTAGE 10/24-10/28/16	49.69
	09/22/2016	52177	CITY OF RAPID CITY	10106023-422500	PETTY CASH	30.00
	10/17-10/21/16		CITY OF RAPID CITY	10106024-426100	POSTAGE 10/17-10/21/16	1.36
	00271297 09/28/2016		CITY OF RAPID CITY	10106064-428400	00271297 38	307.58
	00271299 09/16/2016		CITY OF RAPID CITY	10106064-428400	00271299 212	1,031.93
	09/28/16	52177	CITY OF RAPID CITY	25300761-422500	PETTY CASH	30.00
	OCT 2016		CITY OF RAPID CITY	60207011-415000	OCT16 CITY PAID RETIREES INS	424.00
	05997320 10/20/2016		CITY OF RAPID CITY	60207011-428400	05997320 7	168.89
	OCT 2016		CITY OF RAPID CITY	60207012-415000	OCT16 CITY PAID RETIREES INS	1,272.00
	OCT 2016		CITY OF RAPID CITY	60207014-415000	OCT16 CITY PAID RETIREES INS	424.00
	10-11-16	52177	CITY OF RAPID CITY	60207014-422500	PETTY CASH	15.00
	10/10-10/14/16		CITY OF RAPID CITY	60207014-426100	POSTAGE 10/10-10/14/16	383.75
	10/24-10/28/16		CITY OF RAPID CITY	60207014-426100	POSTAGE 10/24-10/28/16	370.80
	10/17-10/21/16		CITY OF RAPID CITY	60207014-426100	POSTAGE 10/17-10/21/16	247.77
	09/26/16	52177	CITY OF RAPID CITY	60207014-453000	PETTY CASH	1.03
	CIBP16-2364	51175	CITY OF RAPID CITY	60400831-422500	14-2127 COBALT DR SS AIR QUALI	75.00
	CIBP16-2368	51890	CITY OF RAPID CITY	60400831-422500	14-2127 COBALT DR SS EROION CO	500.00
	OCT 2016		CITY OF RAPID CITY	60407071-415000	OCT16 CITY PAID RETIREES INS	848.00
	10/17-10/21/16		CITY OF RAPID CITY	60407071-426100	POSTAGE 10/17-10/21/16	0.45
	05997675 10/24/2016		CITY OF RAPID CITY	60407071-428400	05997675 22	79.14
	09009875 09/28/2016		CITY OF RAPID CITY	60407071-428400	09009875 16	126.15

1013	OCT 2016		CITY OF RAPID CITY	60407072-415000	OCT16 CITY PAID RETIREES INS	848.00
	10/17-10/21/16		CITY OF RAPID CITY	60407072-426100	POSTAGE 10/17-10/21/16	6.47
	05990475 10/24/2016		CITY OF RAPID CITY	60407072-428400	05990475 0	36.20
	OCT 2016		CITY OF RAPID CITY	60407073-415000	OCT16 CITY PAID RETIREES INS	424.00
	10/10-10/14/16		CITY OF RAPID CITY	60407074-426100	POSTAGE 10/10-10/14/16	34.30
	10/24-10/28/16		CITY OF RAPID CITY	60407074-426100	POSTAGE 10/24-10/28/16	7.24
	10/17-10/21/16		CITY OF RAPID CITY	60407074-426100	POSTAGE 10/17-10/21/16	25.76
	OCT 2016		CITY OF RAPID CITY	60602074-415000	OCT16 CITY PAID RETIREES INS	2,120.00
	10/17-10/21/16		CITY OF RAPID CITY	60602074-426100	POSTAGE 10/17-10/21/16	6.28
	OCT 2016		CITY OF RAPID CITY	60602079-415000	OCT16 CITY PAID RETIREES INS	1,696.00
	10/10-10/14/16		CITY OF RAPID CITY	60700860-426100	POSTAGE 10/10-10/14/16	0.90
	09001000 10/24/2016		CITY OF RAPID CITY	60700860-428400	09001000 0	401.99
	00275022 09/28/2016		CITY OF RAPID CITY	60800840-428400	00275022 91	594.08
	00275020 09/28/2016		CITY OF RAPID CITY	60800840-428400	00275020 26	287.46
	10/17-10/21/16		CITY OF RAPID CITY	61000870-426100	POSTAGE 10/17-10/21/16	0.45
	09005375 09/28/2016		CITY OF RAPID CITY	61000870-428400	09005375 0	119.67
	OCT 2016		CITY OF RAPID CITY	61207101-415000	OCT16 CITY PAID RETIREES INS	848.00
	10/11/2016	52177	CITY OF RAPID CITY	61207101-422500	PETTY CASH	254.40
	10/17-10/21/16		CITY OF RAPID CITY	61207101-426100	POSTAGE 10/17-10/21/16	1.35
	10/17-10/21/16		CITY OF RAPID CITY	61300604-426100	POSTAGE 10/17-10/21/16	4.07
	09/30/16		CITY OF RAPID CITY	61300604-453000	CREDIT CARD FEES	2,337.83
	09010370 10/14/2016		CITY OF RAPID CITY	61300664-428400	09010370 30	234.28

1013	00822100 10/14/2016		CITY OF RAPID CITY	61300664-428400	00822100 33	350.30
	05990001 10/20/2016		CITY OF RAPID CITY	61300664-428400	05990001 13933	5,642.68
	10/17- 10/21/16		CITY OF RAPID CITY	61400605-426100	POSTAGE 10/17-10/21/16	1.36
	09/30/16		CITY OF RAPID CITY	61400605-453000	CREDIT CARD FEES	567.03
	05990022 10/07/2016		CITY OF RAPID CITY	61400606-428400	05990022 2125	6,680.15
	05990025 10/24/2016		CITY OF RAPID CITY	61400665-428400	05990025 1602	828.93
	09/30/2016	52667	CITY OF RAPID CITY	61507102-422700	SUSTAINABILITY CONF COSTS	346.62
	10/17- 10/21/16		CITY OF RAPID CITY	61507102-426100	POSTAGE 10/17-10/21/16	1.81
	09014075 10/07/16		CITY OF RAPID CITY	61507102-428400	09014075 1	21.96
	09014080 10/07/2016		CITY OF RAPID CITY	61507102-428400	09014080 38	399.67
	04008000 10/07/16		CITY OF RAPID CITY	61507102-428400	04008000 48	225.81
	09014070 10/07/16		CITY OF RAPID CITY	61507102-428400	09014070 1	21.96
	10/24- 10/28/16		CITY OF RAPID CITY	61507103-426100	POSTAGE 10/24-10/28/16	0.45
	10/17- 10/21/16		CITY OF RAPID CITY	61507103-426100	POSTAGE 10/17-10/21/16	0.45
	05994500 10/07/2016		CITY OF RAPID CITY	61507103-428400	05994500 90	1,673.97
	05994501 10/07/2016		CITY OF RAPID CITY	61507103-428400	05994501 5	290.11
	05994490 10/07/2016		CITY OF RAPID CITY	61507103-428400	05994490 110	898.97
	05994495 10/07/2016		CITY OF RAPID CITY	61507103-428400	05994495 0	22.63
	OCT 2016		CITY OF RAPID CITY	61800890-415000	OCT16 CITY PAID RETIREES INS	1,272.00
	10/24- 10/28/16		CITY OF RAPID CITY	61800890-426100	POSTAGE 10/24-10/28/16	273.26

1013	10/17-10/21/16		CITY OF RAPID CITY	61800890-426100	POSTAGE 10/17-10/21/16	250.22
	10/10-10/14/16		CITY OF RAPID CITY	61800890-426100	POSTAGE 10/10-10/14/16	343.38
	OCT 2016		CITY OF RAPID CITY	77504132-415000	OCT16 CITY PAID RETIREES INS	424.00
	OCT 2016		CITY OF RAPID CITY	77504134-415000	OCT16 CITY PAID RETIREES INS	424.00
	10/17-10/21/16		CITY OF RAPID CITY	77504136-426100	POSTAGE 10/17-10/21/16	0.90
	OCT 2016		CITY OF RAPID CITY	77700914-415000	OCT16 CITY PAID RETIREES INS	424.00
					CITY OF RAPID CITY Total:	72,410.18
1044	11898	51192	CLIMATE CONTROL SYSTEMS & SERVICE	10100603-425300	PHASE MONITOR	230.95
	11894	51193	CLIMATE CONTROL SYSTEMS & SERVICE	10100612-425300	BELTS FOR HEAT EXCHANGER	291.28
	11906	52013	CLIMATE CONTROL SYSTEMS & SERVICE	10100612-425300	FILTERS	401.88
	41728	51603	CLIMATE CONTROL SYSTEMS & SERVICE	10100612-425500	LABOR	1,985.37
	11897	51709	CLIMATE CONTROL SYSTEMS & SERVICE	10106062-426900	HVAC FILTERS	229.37
					CLIMATE CONTROL SYSTEMS & SERVICE Total:	3,138.85
1053	1943347	51081	COCA-COLA OF THE BLACK HILLS	10100603-452000	YUM YUM JUICE	96.00
	1965089	51082	COCA-COLA OF THE BLACK HILLS	10100603-452000	YUM YUM JUICE	62.00
	1965109	52286	COCA-COLA OF THE BLACK HILLS	10100603-452000	OB EXEC BLEND	377.00
	1965090	51083	COCA-COLA OF THE BLACK HILLS	10100612-452000	AQUAPURE WATER	15.50
	1986806	52073	COCA-COLA OF THE BLACK HILLS	10100612-452000	2.5 SODA	81.50
	1973673	51471	COCA-COLA OF THE BLACK HILLS	60407072-428400	BOTTLED WATER, 10/10/2016	121.55
	1973673	51471	COCA-COLA OF THE BLACK HILLS	60407072-428400	BOTTLED WATER, 10/10/2016	(55.00)
	1965049	50799	COCA-COLA OF THE BLACK HILLS	61400605-452000	CONCESSION MERCHANDISE FOR RES	28.50
	1965049	50799	COCA-COLA OF THE BLACK HILLS	61400605-452000	CONCESSION MERCHANDISE FOR RES	(9.00)
	1909591	51368	COCA-COLA OF THE BLACK HILLS	61507102-422500	AQUAPURE	33.15
	1909591	51368	COCA-COLA OF THE BLACK HILLS	61507102-422500	AQUAPURE	(15.00)

1053					COCA-COLA OF THE BLACK HILLS Total:	736.20
1055	1962	51031	CODE WORKS INC	10100101-422500	CIVIC CENTER TASK FORCE - CONS	1,040.00
					CODE WORKS INC Total:	1,040.00
6624	16123	51396	COLLISION CENTER	10100201-425100	REPAIR TAILGATE UNIT 157	2,069.37
					COLLISION CENTER Total:	2,069.37
8502	8420	51664	COLORADO CODE CONSULTING LLC	10100204-422500	CODE TRAINING-IRC SOILS & FOUN	1,740.00
					COLORADO CODE CONSULTING LLC Total:	1,740.00
1093	2125 3F	50748	COMPLETE CONCRETE	60200933-438100	13-2125 E ANAMOSA STREET PED C	5,066.43
	2125 3F	50748	COMPLETE CONCRETE	60400833-438000	13-2125 E ANAMOSA STREET PED C	3,979.02
					COMPLETE CONCRETE Total:	9,045.45
1113	215442	51371	CONTRACTOR'S SUPPLY INC	10100205-426900	Locating/Marking supplies	73.40
	215252	51018	CONTRACTOR'S SUPPLY INC	10100607-426300	WORK GLOVES - HULTZ, D	5.60
	215315	51217	CONTRACTOR'S SUPPLY INC	10100607-426300	FLAGS, RIBBON	18.00
	215315	51217	CONTRACTOR'S SUPPLY INC	10100607-426900	FLAGS, RIBBON	85.00
	215317	51217	CONTRACTOR'S SUPPLY INC	10100608-426900	FLAGS, RIBBON	49.76
	215504	52352	CONTRACTOR'S SUPPLY INC	60407072-426500	HARDWARE: SHACKLES, 1/2" 5/8"	241.80
					CONTRACTOR'S SUPPLY INC Total:	473.56
8348	2509	51729	COPRO EFP LLC	10100202-426300	DUTY PANTS FOR 5 NEW HIRES	1,114.61
	2509	51729	COPRO EFP LLC	61800890-426300	DUTY PANTS FOR 5 NEW HIRES	636.92
					COPRO EFP LLC Total:	1,751.53
1123	345334	51177	COPY COUNTRY INC.	50508911-422500	16-2337 WINSLOW DR & NEBRASKA	180.06
	345334	51177	COPY COUNTRY INC.	60400833-422500	16-2337 WINSLOW DR & NEBRASKA	135.84
					COPY COUNTRY INC. Total:	315.90

7993	10/06/16	51331	COUNTRYSIDE ENTERPRISE LLC	60207014-453000	REFUND OVERPMT FINAL BILL 0901	21.40
	10/06/2016	51332	COUNTRYSIDE ENTERPRISE LLC	60207014-453000	REFUND OVERPMT FINAL BILL 0901	43.92
					COUNTRYSIDE ENTERPRISE LLC Total:	65.32
1146	10/06/16	51333	COUNTRYSIDE PROPERTY MANAGEMENT	60207014-453000	REFUND OVERPMT FINAL BILL 0901	47.79
					COUNTRYSIDE PROPERTY MANAGEMENT Total:	47.79
1164	S502286360.001	44710	CRESCENT ELECTRIC SUPPLY CO	10100304-426900	Pole for Omaha St knockdown re	2,105.73
	S502678940.001	51626	CRESCENT ELECTRIC SUPPLY CO	10100305-426900	REPAIR OF PLUG	25.89
	S502723426.001	52292	CRESCENT ELECTRIC SUPPLY CO	10100603-425700	SLIM LINE F20	69.66
	S502712394.001	52426	CRESCENT ELECTRIC SUPPLY CO	10100607-425500	CUAL-GEL CONTACT COMP - ROOS.	11.34
	S502660323.001	51197	CRESCENT ELECTRIC SUPPLY CO	10100612-425700	2CY- LEV SP	2.48
	S502680659.001	51900	CRESCENT ELECTRIC SUPPLY CO	61507103-425700	LED WRAP AROUND	564.72
	S502680580.001	51908	CRESCENT ELECTRIC SUPPLY CO	61507103-425700	TIP FLOOR LIGHTING	3,865.20
					CRESCENT ELECTRIC SUPPLY CO Total:	6,645.02
8461	10/06/16	51334	CRISS DDS, BRIAN G	60207014-453000	REFUND OVERPMT FINAL BILL 0198	19.02
					CRISS DDS, BRIAN G Total:	19.02
1179	1819988-00	51320	CRUM ELECTRIC	60207011-425200	LIGHT, OUTLET AT HIGH LEVEL RE	61.64
	1824403-00	52417	CRUM ELECTRIC	60207011-425200	CONDUIT, GASKETS, CLAMP FOR LO	110.90
	1819661-00	51470	CRUM ELECTRIC	60407071-426900	WIRE NUTS	34.27
	1817344-00	51426	CRUM ELECTRIC	60407072-432000	POLE BARN (EQUIP): HI BAY LIGH	4,975.00
					CRUM ELECTRIC Total:	5,181.81

1189	040-99899	51467	CUMMINS CENTRAL POWER LLC	60407071-422500	MAINTENANCE ON GENERATORS AT L	256.04
	040-99898	51467	CUMMINS CENTRAL POWER LLC	60407071-422500	MAINTENANCE ON GENERATORS AT L	256.04
	040-99481	51467	CUMMINS CENTRAL POWER LLC	60407071-425300	MAINTENANCE ON GENERATORS AT L	750.84
	040-99900	51440	CUMMINS CENTRAL POWER LLC	60407072-422500	GENERATOR INSPECTION W/FULL SE	249.54
	040-99901	51440	CUMMINS CENTRAL POWER LLC	60407072-422500	GENERATOR INSPECTION W/FULL SE	277.08
	040-99902	51440	CUMMINS CENTRAL POWER LLC	60407072-422500	GENERATOR INSPECTION W/FULL SE	277.08
	040-99903	51440	CUMMINS CENTRAL POWER LLC	60407072-422500	GENERATOR INSPECTION W/FULL SE	277.08
	040-99904	51440	CUMMINS CENTRAL POWER LLC	60407072-422500	GENERATOR INSPECTION W/FULL SE	277.08
					CUMMINS CENTRAL POWER LLC Total:	2,620.78
1209	75893	51062	D&M AG SUPPLY INC	10100612-426400	JANITORIAL SUPPLIES	270.00
					D&M AG SUPPLY INC Total:	270.00
1210	77312	51190	D&R SERVICE INC	10100615-425300	LABOR ICE MACHINE WINTERIZED	82.50
					D&R SERVICE INC Total:	82.50
1230	2334 2F	50914	DAKOTA BARRICADE LLC	10100205-425400	15-2334 2016 LANE LINE PAINTIN	34,745.53
	5205	51379	DAKOTA BARRICADE LLC	10100205-426900	Sign mounting clips	250.00
					DAKOTA BARRICADE LLC Total:	34,995.53
1231	41032	51630	DAKOTA BATTERY/ELECTRIC	10100301-425100	UNITS	102.00
	41147	52227	DAKOTA BATTERY/ELECTRIC	10100302-425100	UNIT S011	331.95
	41033	51630	DAKOTA BATTERY/ELECTRIC	10100302-425100	UNITS	88.15
	40737	50629	DAKOTA BATTERY/ELECTRIC	10100607-425100	Starter BO 113900, Unit 79, De	182.06
	40975	51127	DAKOTA BATTERY/ELECTRIC	61507103-425300	ALTERNATOR	128.93
					DAKOTA BATTERY/ELECTRIC Total:	833.09
1234	IN307758	51033	DAKOTA BUSINESS CENTER	10100101-425300	COPIER MAINTENANCE QUARTERLY C	840.00

1234	IN307184	51032	DAKOTA BUSINESS CENTER	10100101-426100	COPY OVERAGE	165.39
	IN307653	50984	DAKOTA BUSINESS CENTER	10100204-425300	MAINTENANCE AGREEMENTS	181.22
	IN307652	51070	DAKOTA BUSINESS CENTER	10100601-425300	COPIER MAINTENANCE	47.48
	IN307652	51070	DAKOTA BUSINESS CENTER	10100607-425300	COPIER MAINTENANCE	47.49
	IN307652	51070	DAKOTA BUSINESS CENTER	10100620-425300	COPIER MAINTENANCE	47.48
	IN308266	51847	DAKOTA BUSINESS CENTER	60700860-425300	COPY MACHINE MAINTENANCE	31.15
	IN307183	51728	DAKOTA BUSINESS CENTER	61800890-425300	PRINTER KONICA BIZHUB501 MAINT	225.66
				DAKOTA BUSINESS CENTER Total:	1,585.87	
1239	6476301	51902	DAKOTA FLUID POWER	61507102-425300	SWIVEL	143.60
	6477178	52197	DAKOTA FLUID POWER	61507103-425300	ADAPTERS	27.34
	6476300	51897	DAKOTA FLUID POWER	61507103-425300	ORINGS	15.49
	6476299	51899	DAKOTA FLUID POWER	61507103-425300	MOTOR REPAIR	1,836.13
	6474918	51268	DAKOTA FLUID POWER	61507103-425300	DIN CONNECTOR AND VALVE	216.05
					DAKOTA FLUID POWER Total:	2,238.61
1252	10237	44011	DAKOTA PUMP INC	60407071-422500	INSTALLATION OF RTU EQUIPMENT	2,780.62
	10238	50908	DAKOTA PUMP INC	61507102-425300	LEACHATE CONTROL MIDI	1,818.37
					DAKOTA PUMP INC Total:	4,598.99
1253	3355	51208	DAKOTA Q INTERNET SERVICES	10106024-429500	MONTHLY WEB HOSTING	249.95
					DAKOTA Q INTERNET SERVICES Total:	249.95
1260	C515100	52348	DAKOTA SUPPLY GROUP	60407072-426900	PRETREATMENT BUILDING: FILTERS	149.28
	C501464	51269	DAKOTA SUPPLY GROUP	61507103-425700	STRTR	329.77
	C518678	51935	DAKOTA SUPPLY GROUP	61507103-425700	INSPECTION LIGHTING	386.87
	C524838	51983	DAKOTA SUPPLY GROUP	61507103-425700	SWITCHES	29.07
					DAKOTA SUPPLY GROUP Total:	894.99
6888	902	51639	DAKOTA TRUCK & AUTO LLC	10100618-422500	BUS RPR	2,564.57
	827	49168	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS RPR	205.09

6888	826	49168	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS RPR	373.36
	823	49168	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS RPR	429.21
	820	49168	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS RPR	75.60
	821	49168	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS RPR	373.91
	919	51967	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS RPR	136.92
	932	52269	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS RPR	75.60
	890	51501	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS RPR	28.98
	907	51526	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIR	125.58
	910	51526	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIR	112.19
	924	51967	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS RPR	495.04
	903	51501	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS RPR	139.44
	877	51501	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS RPR	107.18
	882	51501	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS RPR	96.60
	876	51501	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS RPR	247.95
	898	51501	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS RPR	403.87
	874	50761	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS RPR	134.87
	870	50761	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS RPR	191.16
					DAKOTA TRUCK & AUTO LLC Total:	6,317.12
1284	INV1018493	51382	DASH MEDICAL GLOVES	10100201-426100	EVD EXAM GLOVES	419.00
					DASH MEDICAL GLOVES Total:	419.00
6460	1168	52427	DB SOUND LLC	10100607-426900	DOOR SECURITY & INSTALLATION	2,288.00
	1145	52250	DB SOUND LLC	50508912-437200	surveillance system for Swim C	20,359.75
					DB SOUND LLC Total:	22,647.75
8462	10/06/16	51335	DEERING, LESLIE	60207014-453000	REFUND OVERPMT FINAL BILL 0754	14.68
					DEERING, LESLIE Total:	14.68
8380	1054	52032	DENT PLUS	10100201-425100	DOOR REPAIR UNIT 157	298.00
	1052	51404	DENT PLUS	10100201-425100	DOOR REPAIR UNIT 147	638.80
					DENT PLUS Total:	936.80

1367	C40321	51624	DIESEL MACHINERY INC	10100301-425100	UNIT S067	28.74
					DIESEL MACHINERY INC Total:	28.74
1377	INV-008221	52428	DISPLAY SALES	10100607-426900	LED MINILIGHTS	142.00
					DISPLAY SALES Total:	142.00
1380	172656	51446	DIVE RESCUE INTERNATIONAL INC	10100202-459700	DRY SUITS,EQUIP BOXES,AQUA LUN	96.23
					DIVE RESCUE INTERNATIONAL INC Total:	96.23
1389	188895	51041	DODGE TOWN INC.	10100201-425100	FILTERS UNIT 174	8.14
					DODGE TOWN INC. Total:	8.14
794	09/27/16-09/30/16	50892	DON BRUMBAUGH	10100301-427000	DON BRUMBAUGH TRAINING & TRAVE	302.94
					DON BRUMBAUGH Total:	302.94
4248	10/16/16-10/19/16	52475	DONAVON SCHOON	60207011-427000	GE CONFERENCE, DALLAS TX, OCT	1,547.04
					DONAVON SCHOON Total:	1,547.04
1454	5754-00002-0000	52179	DUHAMEL BROADCASTING ENT	61507102-422900	SEPTEMBER ADVERTISING	240.00
					DUHAMEL BROADCASTING ENT Total:	240.00
1491	X201026611:01	51167	EDDIES TRUCK SALES & SERVICE	10100301-425100	UNITS	26.19
	X201026736:01		EDDIES TRUCK SALES & SERVICE	10100301-425100	CREDIT RETURNED CART KIT	(45.00)
	X201027114:01	52229	EDDIES TRUCK SALES & SERVICE	10100301-425100	UNITS AND STOCK	23.36
	X201027048:01	52229	EDDIES TRUCK SALES & SERVICE	10100301-425100	UNITS AND STOCK	218.97
	X201026857:01	52229	EDDIES TRUCK SALES & SERVICE	10100301-425100	UNITS AND STOCK	6.74
	X201026853:01	52229	EDDIES TRUCK SALES & SERVICE	10100301-425100	UNITS AND STOCK	8.81
	X201026732:01	51622	EDDIES TRUCK SALES & SERVICE	10100301-425100	UNITS	69.30

1491	X201026637:0 1		EDDIES TRUCK SALES & SERVICE	10100302-425100	CREDIT RETURNED STARTER RELAY	(28.60)
	X201026924:0 1	52229	EDDIES TRUCK SALES & SERVICE	10100302-425100	UNITS AND STOCK	93.90
	X201026775:0 1	52229	EDDIES TRUCK SALES & SERVICE	10100302-425100	UNITS AND STOCK	9.14
	X201026918:0 1	52229	EDDIES TRUCK SALES & SERVICE	10100302-425100	UNITS AND STOCK	196.99
	X201026631:0 1	51976	EDDIES TRUCK SALES & SERVICE	10100302-425100	UNITS	252.14
	X201026393:0 1	51976	EDDIES TRUCK SALES & SERVICE	10100302-425100	UNITS	1,087.95
	X201026583:0 1	51300	EDDIES TRUCK SALES & SERVICE	10100302-425100	UNIT S092	26.19
	X201026388:0 1	51167	EDDIES TRUCK SALES & SERVICE	10100302-425100	UNITS	63.08
	X201026526:0 1	51167	EDDIES TRUCK SALES & SERVICE	10100302-425100	UNITS	28.60
	X201026596:0 1	51167	EDDIES TRUCK SALES & SERVICE	10100302-425100	UNITS	19.22
	X201026611:0 1	51167	EDDIES TRUCK SALES & SERVICE	10100302-425100	UNITS	13.00
	X201026551:0 1	51167	EDDIES TRUCK SALES & SERVICE	10100302-425100	UNITS	19.44
	X201026601:0 1		EDDIES TRUCK SALES & SERVICE	10100401-425100	CREDIT RETURNED MIRROR	(54.82)
	X201026728:0 1	51976	EDDIES TRUCK SALES & SERVICE	10100401-425100	UNITS	4.90
	X201026398:0 1	51167	EDDIES TRUCK SALES & SERVICE	10100401-425100	UNITS	300.06
	X201026557:0 1	51167	EDDIES TRUCK SALES & SERVICE	10100401-425100	UNITS	33.05
	S201026588:0 1	51167	EDDIES TRUCK SALES & SERVICE	10100401-425100	UNITS	(33.05)
	S201026588:0 1	51167	EDDIES TRUCK SALES & SERVICE	10100401-425100	UNITS	54.82
	X201027047:0 1	52229	EDDIES TRUCK SALES & SERVICE	10100401-426900	UNITS AND STOCK	218.97

1491	X201026847:0 1	52164	EDDIES TRUCK SALES & SERVICE	61207101-425100	BLOWER AND FILTERS	105.87
	R201009653:0 1	51148	EDDIES TRUCK SALES & SERVICE	61207101-425100	ENGINE FAN ASSESSMENT AND REPA	1,661.39
	R201009347:0 1	51149	EDDIES TRUCK SALES & SERVICE	61207101-425100	THERMOSTAT ASSESSMENT AND REPA	351.44
	X201024113:0 1	51124	EDDIES TRUCK SALES & SERVICE	61507103-425100	STRUT SPRING TILT ASSIST	207.48
	R201010475:0 1	51910	EDDIES TRUCK SALES & SERVICE	61507103-425100	FUEL GAUGE AND ABS LIGHT REPAI	558.34
					EDDIES TRUCK SALES & SERVICE Total:	5,497.87
1504	1617	50380	EILEEN'S COLOSSAL COOKIES	10100201-426300	FOOD FOR MEETING	51.50
					EILEEN'S COLOSSAL COOKIES Total:	51.50
1525	137066	51157	ELLIOTT EQUIPMENT CO	60407071-425300	PARTS FOR REPAIRS ON W889	665.70
	137095	51157	ELLIOTT EQUIPMENT CO	60407071-425300	PARTS FOR REPAIRS ON W889	280.00
					ELLIOTT EQUIPMENT CO Total:	945.70
8454	28074	51242	ENERSPECT MEDICAL SOLUTIONS	10100612-426900	ADULT REPLACEMENT PADS	111.56
					ENERSPECT MEDICAL SOLUTIONS Total:	111.56
8496	09/30/16	51423	ESTATE OF ROBERT M STEELE	60200933-453000	MALL RIDGE LFT STN	530.93
					ESTATE OF ROBERT M STEELE Total:	530.93
1592	045609-01	50827	EVERGREEN OFFICE PRODUCTS INC	10100111-426100	OFFICE SUPPLIES	9.99
	153555	51050	EVERGREEN OFFICE PRODUCTS INC	10100201-426900	CID CHAIR	331.00
	153728 CORR	51395	EVERGREEN OFFICE PRODUCTS INC	10100201-426900	SECOND FLOOR TRAINING FURNITUR	15.00
	031919-00	50918	EVERGREEN OFFICE PRODUCTS INC	10106021-426100	COLORED PAPER	17.58
	032353-00	52157	EVERGREEN OFFICE PRODUCTS INC	10106021-426100	OFFICE SUPPLIES	17.58
	032124-00	51594	EVERGREEN OFFICE PRODUCTS INC	60700860-426100	OFFICE SUPPLIES	53.46

1592					EVERGREEN OFFICE PRODUCTS INC Total:	444.61
8463	10/06/16	51336	FABIAN, MARK	60207014-453000	REFUND OVERPMT FINAL BILL 0067	11.08
					FABIAN, MARK Total:	11.08
1619	64520397 SO	52014	FARMER BROTHERS CO	10100612-452000	STIR STICKS	7.35
	64498366 SO	51015	FARMER BROTHERS CO	60407072-426300	COFFEE, CREAMER	60.63
					FARMER BROTHERS CO Total:	67.98
8444	10150	50805	FARMER'S SUPPLY LLC INC.	61400665-425500	LABOR CRANE/MISC/PUMP	2,885.66
					FARMER'S SUPPLY LLC INC. Total:	2,885.66
1623	7135284	51892	FARMTEK	61507103-425200	BIOSOLIDS FABRIC FOR BIOFILTER	3,432.84
					FARMTEK Total:	3,432.84
1627	SDRA158253	51654	FASTENAL COMPANY	10100205-426500	Ped Sign Hardware	20.04
	SDRA158253	51654	FASTENAL COMPANY	10100205-426900	Ped Sign Hardware	32.40
	SDRA158283	51655	FASTENAL COMPANY	10100205-426900	Sign Fastening Hardware	1,195.50
	SDRA158341	52223	FASTENAL COMPANY	10100302-425100	UNITS	34.98
	SDRA158342	52223	FASTENAL COMPANY	10100302-425100	UNITS	10.17
	SDRA158169	51627	FASTENAL COMPANY	10100302-425100	UNIT S012	13.69
	SDRAP129811	50630	FASTENAL COMPANY	10100607-425900	Cable ties	4.23
	SDRAP240641	52429	FASTENAL COMPANY	10100607-425900	BOLTS - PICNIC TABLE REPAIRS	86.91
	SDRAP240549	51540	FASTENAL COMPANY	10100607-425900	REPAIR PARTS - PICNIC TABLES	44.24
	SDRA240929	52560	FASTENAL COMPANY	10100607-426900	CABLE TIES	8.46
	SDRA158101	51146	FASTENAL COMPANY	60207012-425500	VALVE BOLTS	8.47
	SDRAP240627	52368	FASTENAL COMPANY	60207012-426900	SAFETY GLASSES, PARTS TO FIX M	16.06
	SDRA158124	52379	FASTENAL COMPANY	60407071-425300	HEX HEAD CAP SCREWS	15.82
	SDRAP240627	52368	FASTENAL COMPANY	60407071-426300	SAFETY GLASSES, PARTS TO FIX M	7.17
	SDRAP240627	52368	FASTENAL COMPANY	60407071-426900	SAFETY GLASSES, PARTS TO FIX M	13.76
	SDRA158311	52359	FASTENAL COMPANY	60407072-426900	POND MIXERS: SCREWS	12.96

1627	SDRAP240627	52368	FASTENAL COMPANY	60907401-426300	SAFETY GLASSES, PARTS TO FIX M	8.24
	SDRAP240311	51126	FASTENAL COMPANY	60907401-426500	TOOLS FOR SHOP INVENTORY	882.68
	SDRAP240511	51463	FASTENAL COMPANY	60907401-426500	RECIPROCATING SAW	113.89
	SDRAP240311	51126	FASTENAL COMPANY	60907401-426900	TOOLS FOR SHOP INVENTORY	59.25
	SDRAP240627	52368	FASTENAL COMPANY	60907401-426900	SAFETY GLASSES, PARTS TO FIX M	8.41
	SDRA156374	50871	FASTENAL COMPANY	61207101-425100	FASTENERS	315.96
	SDRA157190	50793	FASTENAL COMPANY	61400665-425300	zinc screws	2.00
	SDRA158189	51931	FASTENAL COMPANY	61507102-425300	BARREL ASSEMBLY	57.02
	SDRA158058	51309	FASTENAL COMPANY	61507102-426900	FASTENERS	62.24
	SDRA158343	52162	FASTENAL COMPANY	61507103-425300	FASTENERS	58.79
	SDRA158259	52193	FASTENAL COMPANY	61507103-425300	FASTENERS	92.23
	SDRA158006	51118	FASTENAL COMPANY	61507103-425300	CHOP SAW BLADES	68.25
	SDRA157917	50885	FASTENAL COMPANY	61507103-425300	PLG AND JOBBER	158.30
					FASTENAL COMPANY Total:	3,412.12
1633	5-567-44040	51562	FEDERAL EXPRESS CORPORATION	10100108-426100	SHIPPING	25.96
	5-567-44040	51562	FEDERAL EXPRESS CORPORATION	10100111-426100	SHIPPING	21.55
	5-575-43352	52052	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	180.87
	5-568-03085	51406	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	166.19
	5-560-98205	51048	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	166.34
	5-552-58717	50535	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	140.50
	5-567-44040	51562	FEDERAL EXPRESS CORPORATION	10106021-426100	SHIPPING	14.19
	5-575-64162	51714	FEDERAL EXPRESS CORPORATION	10106022-426100	SHIPPING	28.11
	5-567-44040	51562	FEDERAL EXPRESS CORPORATION	60407073-426100	SHIPPING	290.88

1633	5-567-44040	51562	FEDERAL EXPRESS CORPORATION	60602074-426100	SHIPPING	15.44
					FEDERAL EXPRESS CORPORATION Total:	1,050.03
1647	J16-130.1	50831	FERBER ENGINEERING	10100105-422300	consultant invoice for PLSS pr	8,954.22
	J15-137.9	50933	FERBER ENGINEERING	50508910-422300	15-2032 DYESS AVE RECON & DOWN	5,057.04
	J14-101.28	51132	FERBER ENGINEERING	50508910-422300	16-2099 W OMAHA ST SHEFFER TO	3,077.24
	J14-148.21	50910	FERBER ENGINEERING	50508911-422300	05-1451 BOX ELDER BASIN DRAIN	3,760.00
	J15-137.9	50933	FERBER ENGINEERING	50508911-422300	15-2032 DYESS AVE RECON & DOWN	7,226.68
	J14-101.28	51132	FERBER ENGINEERING	50508911-422300	16-2099 W OMAHA ST SHEFFER TO	20,089.79
	J14-101.28	51132	FERBER ENGINEERING	60200933-422300	16-2099 W OMAHA ST SHEFFER TO	15,924.72
	J15-137.9	50933	FERBER ENGINEERING	60400831-422300	15-2032 DYESS AVE RECON & DOWN	2,165.13
	J14-101.28	51132	FERBER ENGINEERING	60400833-422300	16-2099 W OMAHA ST SHEFFER TO	12,409.77
	J14-101.28	51132	FERBER ENGINEERING	60400834-422300	16-2099 W OMAHA ST SHEFFER TO	227.48
					FERBER ENGINEERING Total:	78,892.07
1648	4223422	51196	FERGUSON ENTERPRISES INC	10100612-425500	LEONARD REPAIR KIT	61.36
					FERGUSON ENTERPRISES INC Total:	61.36
1661	33917	51737	FINANCIAL FORMS & SUPPLIES INC	61800890-426100	7500 WINDOW ENVELOPES/AMB BILL	594.92
	33916	51738	FINANCIAL FORMS & SUPPLIES INC	61800890-426100	5000 REMITTANCE ENVELOPES/AMB	319.11
					FINANCIAL FORMS & SUPPLIES INC Total:	914.03
1670	0000357631	52173	FIREMASTER MOUNTAIN REGION-MASTER PROTECTION CORP	61507102-425300	SEMI ANNUAL FIRE SUPPRESSION M	2,281.00

1670					FIREMASTER MOUNTAIN REGION-MASTER PROTECTION CORP Total:	2,281.00
1676	1550-417629	50092	FIRST CALL	10100305-427000	TRAINING	759.60
	1550-417743		FIRST CALL	10100305-427000	FIRST CALL REGISTRATION RETURN	(94.95)
	1550-417854		FIRST CALL	10100305-427000	FIRST CALL REGISTRATION RETURN	(94.95)
					FIRST CALL Total:	569.70
7545	2679-9029	51510	FISH WINDOW CLEANING	60800840-422500	PROF SERVICE	50.00
					FISH WINDOW CLEANING Total:	50.00
1694	6983824	50998	FISHER SCIENTIFIC	60407073-426400	FILTERS, BURET HOLDER, BURETS,	108.25
	6983824	50998	FISHER SCIENTIFIC	60407073-426900	FILTERS, BURET HOLDER, BURETS,	59.61
	7155399	50998	FISHER SCIENTIFIC	60407073-426900	FILTERS, BURET HOLDER, BURETS,	284.47
					FISHER SCIENTIFIC Total:	452.33
1706	112168-01	51541	FLAIL-MASTER CORPORATION	10100607-426500	1X12 RUBY GRINDER	188.92
					FLAIL-MASTER CORPORATION Total:	188.92
1712	IN1402674	51142	FLEETMATICS USA LLC	61207101-422500	VEHICLE TRACKING SUBSCRIPTION	800.00
					FLEETMATICS USA LLC Total:	800.00
1717	20477	51618	FLEXIBLE PIPE TOOL CO	60407071-425300	SEWER HOSE FOR JET TRUCK	3,625.00
	20490	52375	FLEXIBLE PIPE TOOL CO	60407071-425300	CLEANING NOZZLE FOR JET TRUCK	1,015.00
					FLEXIBLE PIPE TOOL CO Total:	4,640.00
1728	27421	51963	FMG INC.	50508910-422300	14-2208 9TH ST RECONSTRUCTION	1,801.60
	27427	52016	FMG INC.	50508910-422300	10-1837 JACKSON BLVD UTILITIES	33.22
	27426	52017	FMG INC.	50508910-422300	12-2053 SILVER STREET INTERCHA	2,241.28
	27422	51646	FMG INC.	50508910-422300	07-1473 ANAMOSA ST UTILITIES R	6,045.86

1728	27420	51657	FMG INC.	50508910-422300	10-1894 DAKOTA DRIVE WATERMAIN	16,940.00
	27425	51960	FMG INC.	50508910-422300	15-2223 FULTON STREET RECONSTR	5,396.42
	27422	51646	FMG INC.	50508911-422300	07-1473 ANAMOSA ST UTILITIES R	358.74
	27425	51960	FMG INC.	50508911-422300	15-2223 FULTON STREET RECONSTR	2,317.67
	27421	51963	FMG INC.	50508911-422300	14-2208 9TH ST RECONSTRUCTION	360.32
	27427	52016	FMG INC.	50508911-422300	10-1837 JACKSON BLVD UTILITIES	767.29
	27426	52017	FMG INC.	50508911-422300	12-2053 SILVER STREET INTERCHA	2,508.90
	27463	52155	FMG INC.	50508915-422300	15-2248 RAPID TRANSIT BUS STOR	1,189.80
	27422	51646	FMG INC.	60200933-422300	07-1473 ANAMOSA ST UTILITIES R	3,228.59
	27425	51960	FMG INC.	60200933-422300	15-2223 FULTON STREET RECONSTR	1,259.14
	27421	51963	FMG INC.	60200933-422300	14-2208 9TH ST RECONSTRUCTION	720.64
	27427	52016	FMG INC.	60200933-422300	10-1837 JACKSON BLVD UTILITIES	1,674.10
	27426	52017	FMG INC.	60200933-422300	12-2053 SILVER STREET INTERCHA	4,114.59
	27422	51646	FMG INC.	60400833-422300	07-1473 ANAMOSA ST UTILITIES R	1,682.81
	27425	51960	FMG INC.	60400833-422300	15-2223 FULTON STREET RECONSTR	1,079.27
	27421	51963	FMG INC.	60400833-422300	14-2208 9TH ST RECONSTRUCTION	720.64
	27427	52016	FMG INC.	60400833-422300	10-1837 JACKSON BLVD UTILITIES	1,013.09
	27426	52017	FMG INC.	60400833-422300	12-2053 SILVER STREET INTERCHA	4,783.63
	27438	51959	FMG INC.	60907403-422300	14-2207 SOUTH TRUCK TOUTE DRAI	7,611.50
					FMG INC. Total:	67,849.10

7829	RA00003781	52374	FORTERRA PIPE AND PRECAST	60907401-425500	TRASH GUARD FOR STORM DRAIN	550.50
					FORTERRA PIPE AND PRECAST Total:	550.50
8464	10/06/16	51337	FOSTER, CAROLE	60207014-453000	REFUND OVERPMT FINAL BILL 0039	45.75
					FOSTER, CAROLE Total:	45.75
1753	2 FINAL	51965	FOURFRONT DESIGN INC	50508911-422300	16-2337 WINDSLOW DR DRAINAGE A	2,613.70
	2 FINAL	51965	FOURFRONT DESIGN INC	60400833-422300	16-2337 WINDSLOW DR DRAINAGE A	2,090.97
					FOURFRONT DESIGN INC Total:	4,704.67
1774	885792	51195	FREMONT INDUSTRIES INC	10100603-426400	COOLING WATER TREATMENT	1,062.35
					FREMONT INDUSTRIES INC Total:	1,062.35
1799	6403	51003	FRONTIER WATER SERVICE	60407072-428400	WATER, 10/3/2016	73.00
	6428	52349	FRONTIER WATER SERVICE	60407072-428400	WATER - 10/6/2016, 10/13/2016	73.00
	6808	52349	FRONTIER WATER SERVICE	60407072-428400	WATER - 10/6/2016, 10/13/2016	146.00
	6830	52394	FRONTIER WATER SERVICE	60407072-428400	WATER, 10/19/2016	73.00
					FRONTIER WATER SERVICE Total:	365.00
1820	00150125	51026	G&H DISTRIBUTING INC.	10100607-425300	9/16" FEM JIC 37" SWIVEL-1/4"	2.65
	00150069	50961	G&H DISTRIBUTING INC.	60207012-426300	EAR PLUGS	44.00
	00150396	51414	G&H DISTRIBUTING INC.	60207012-426900	BLUE MARKING PAINT	144.74
	00150695	52377	G&H DISTRIBUTING INC.	60407071-426300	SAFETY GLOVES FOR TRUCK & SHOP	13.68
	00150695	52377	G&H DISTRIBUTING INC.	60407071-426900	SAFETY GLOVES FOR TRUCK & SHOP	55.70
	00150397	51473	G&H DISTRIBUTING INC.	60407071-426900	GREEN MARKING PAINT	137.92
	00150546	51936	G&H DISTRIBUTING INC.	61507102-425300	STOCK SAFETY GLASSES, HOSE AND	28.77
	00150546	51936	G&H DISTRIBUTING INC.	61507102-426300	STOCK SAFETY GLASSES, HOSE AND	5.07

1820	00150451	51909	G&H DISTRIBUTING INC.	61507103-425300	STOCK SAFETY VESTS AND FASTENE	122.23
	00150451	51909	G&H DISTRIBUTING INC.	61507103-426300	STOCK SAFETY VESTS AND FASTENE	78.22
					G&H DISTRIBUTING INC. Total:	632.98
6556	10/16/16-10/19/16	52476	GALBRAITH, JIM	60207011-427000	GE CONF, DALLAS TX, OCT 16, B	90.00
					GALBRAITH, JIM Total:	90.00
8485	08/29/16	51321	GARDNER, MATTHEW	60207011-453000	WATER CONSV REBATE WASHER	125.00
					GARDNER, MATTHEW Total:	125.00
8465	10/06/16	51338	GILLMORE, KEVIN	60207014-453000	REFUND OVERPMT FINAL BILL 0017	142.54
					GILLMORE, KEVIN Total:	142.54
6708	10/08/16-10/14/16	52121	GIZZI, JUSTIN	10100201-427000	MEALS-EVOC TRNG-OKLAHOMA	311.00
					GIZZI, JUSTIN Total:	311.00
1922	262840002	51659	GODFREY BRAKE SERVICE & SUPPLY INC	10100108-425100	VEHICLE MAINTENANCE - E201	9.72
	262810046		GODFREY BRAKE SERVICE & SUPPLY INC	10100301-425100	RETURNED REMAN AD9 CARTR & LEVEL 1 CORE	(62.45)
	262880057	51975	GODFREY BRAKE SERVICE & SUPPLY INC	10100301-425100	UNIT S068	248.69
	262770020	51251	GODFREY BRAKE SERVICE & SUPPLY INC	10100301-425100	UNITS	37.50
	262870053	52228	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425100	UNIT S011	26.56
	262920045	52228	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425100	UNIT S011	24.38
	262920023	52228	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425100	UNIT S011	7.89
	262850055	51648	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425100	UNIT S068	36.08
	262840055	51621	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425100	UNITS	620.30
	262850018	51621	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425100	UNITS	39.46

1922	262810024	51621	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425100	UNITS	84.12
	262810049	51621	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425100	UNITS	105.64
	262770021	51251	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425100	UNITS	26.40
	262790025	51251	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425100	UNITS	15.90
	262770020	51251	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425100	UNITS	305.55
	262770022	51251	GODFREY BRAKE SERVICE & SUPPLY INC	10100305-426900	UNITS	8.56
	262780045	51251	GODFREY BRAKE SERVICE & SUPPLY INC	10100401-425100	UNITS	240.93
	262880063	52430	GODFREY BRAKE SERVICE & SUPPLY INC	10100607-425100	BRAKE REPAIR #7	569.81
	262660027	50873	GODFREY BRAKE SERVICE & SUPPLY INC	61207101-425100	DIFFERENTIAL AND CORE	2,337.02
	262780032	51147	GODFREY BRAKE SERVICE & SUPPLY INC	61207101-425100	ROAD BLAZER	1,723.40
					GODFREY BRAKE SERVICE & SUPPLY INC Total:	6,405.46
1924	160910328	51366	GOLDEN WEST TECHNOLOGIES INC	10100111-422500	MONTHLY MAINT AGREEMENT	625.00
	309857	52315	GOLDEN WEST TECHNOLOGIES INC	10100201-422500	ROLLOVER LINE INSTALLED EVD	70.00
	308843	47196	GOLDEN WEST TECHNOLOGIES INC	10100305-422500	SHOP	3,584.80
	310029	49509	GOLDEN WEST TECHNOLOGIES INC	10100305-422500	SHOP 2 PHONES	1,132.34
	309121	51211	GOLDEN WEST TECHNOLOGIES INC	10106024-422500	I-WITNESS MONITORING	200.00
	160910320	51595	GOLDEN WEST TECHNOLOGIES INC	60700860-422500	TELEPHONE ANSWERING SERVICE	140.00
					GOLDEN WEST TECHNOLOGIES INC Total:	5,752.14
8435	4625	50332	GORIC	50508912-437200	TIGHTROPE BALANCING EQUIP, EAR	19,631.00
					GORIC Total:	19,631.00

1960	81218	52245	GRANICUS INC	10106024-429500	MONTHLY CHARGE	1,519.07
					GRANICUS INC Total:	1,519.07
1979	1-489110	51384	GREAT WESTERN TIRE INC.	10100201-425100	WHEEL ALIGNMENT UNIT 129	49.95
	1-489944	52050	GREAT WESTERN TIRE INC.	10100201-426700	TIRES UNIT 106	199.80
	1-489602	51231	GREAT WESTERN TIRE INC.	10100607-425300	TIRES #24	297.56
	1-488132	51027	GREAT WESTERN TIRE INC.	10100607-426700	TIRE REPAIR	375.10
	1-GS490083	52041	GREAT WESTERN TIRE INC.	10100607-426700	TIRE REPAIR	404.92
	1-489462	51997	GREAT WESTERN TIRE INC.	10100618-422500	BUS RPR	560.50
	1-489037	50759	GREAT WESTERN TIRE INC.	10100618-425100	BUS RPR	26.95
	1-489061	50759	GREAT WESTERN TIRE INC.	10100618-425100	BUS RPR	24.95
	1-488712	50759	GREAT WESTERN TIRE INC.	10100618-425100	BUS RPR	22.98
	1-488977	50759	GREAT WESTERN TIRE INC.	10100618-425100	BUS RPR	379.50
	1-488977	50759	GREAT WESTERN TIRE INC.	10100618-426700	BUS RPR	759.80
	1-489462	51997	GREAT WESTERN TIRE INC.	10100618-426700	BUS RPR	759.80
	1-GS489348	51439	GREAT WESTERN TIRE INC.	60407071-426700	TIRES FOR VEH W809 & W851	661.72
	1-GS489346	51439	GREAT WESTERN TIRE INC.	60407071-426700	TIRES FOR VEH W809 & W851	661.72
	1-488164	51109	GREAT WESTERN TIRE INC.	60407072-426700	VEH UNIT #818: FLAT REPAIR	66.00
	1-489010	51143	GREAT WESTERN TIRE INC.	61207101-426700	TIRES	40.00
	1-488865	50968	GREAT WESTERN TIRE INC.	61507103-426700	TIRE SECTIONING	50.00
				GREAT WESTERN TIRE INC. Total:	5,341.25	
2000	W08121	52225	GRIMM'S PUMP SERVICE INC	10100305-422500	SHOP 1 HEATER	759.81
	72216-10	51938	GRIMM'S PUMP SERVICE INC	10100305-425500	SHOP 1	982.87
	66288	51425	GRIMM'S PUMP SERVICE INC	60407072-425300	PRIMARY SLUDGE PUMP COMPRESSOR	1,320.55
	66317	51425	GRIMM'S PUMP SERVICE INC	60407072-425300	PRIMARY SLUDGE PUMP COMPRESSOR	241.00
	66383		GRIMM'S PUMP SERVICE INC	60407072-425300	RETURNED LEGRIS 1 1/2" 90 DEGREE ELBOW	(54.00)
	66491	51640	GRIMM'S PUMP SERVICE INC	60407072-425300	WAS PUMP COMPRESSOR: 90 DEGREE	54.00

2000	65456	51014	GRIMM'S PUMP SERVICE INC	60407072-425900	PRESSURE WASHER WAND, SPRAY NO	85.46
	66520	52358	GRIMM'S PUMP SERVICE INC	60407072-426900	PRIMARY SLUDGE PUMP COMPRESSOR	59.40
	66517	52358	GRIMM'S PUMP SERVICE INC	60407072-426900	PRIMARY SLUDGE PUMP COMPRESSOR	43.76
	66330	50887	GRIMM'S PUMP SERVICE INC	61507103-425300	REGULATOR, FILTER AND PSI CBM	763.08
					GRIMM'S PUMP SERVICE INC Total:	4,255.93
2049	50940	51530	HAGEN GLASS CO	61400665-422500	WINDOW REPAIR - EXEC CLUBHOUSE	775.00
					HAGEN GLASS CO Total:	775.00
2104	2225812	50833	HARDWARE HANK	10100607-425200	HARDWARE - RR DOOR @ COLLEGE P	2.25
	2232114	52431	HARDWARE HANK	10100607-425900	GRAFFITTI PAINT	32.34
	2229925	51542	HARDWARE HANK	10100607-426900	TRASH CANS - GREENHOUSE	69.98
					HARDWARE HANK Total:	104.57
7926	20-101316	52108	HARNEY BUSINESS GROUP	10100201-422500	COMMAND STAFF RETREAT	1,260.00
					HARNEY BUSINESS GROUP Total:	1,260.00
2132	T60569	52561	HARVEYS LOCK SHOP INC	10100607-426900	PADLOCKS	131.88
	T60528	52561	HARVEYS LOCK SHOP INC	10100607-426900	PADLOCKS	29.40
	T60472	51828	HARVEYS LOCK SHOP INC	10100607-426900	DUPLICATE KEYS	11.09
	T60383	51219	HARVEYS LOCK SHOP INC	10100607-426900	LOCKS - RR DOORS	197.82
	85395	51922	HARVEYS LOCK SHOP INC	61507102-422500	SERVICE TO OPEN LOCKED CITY TR	52.00
	T60437	51923	HARVEYS LOCK SHOP INC	61507102-425100	DUPLICATE KEYS	85.98
	T60442	51907	HARVEYS LOCK SHOP INC	61507103-425100	REPLACEMENT KEY	123.00
					HARVEYS LOCK SHOP INC Total:	631.17
2143	13562	51243	HAUFF MID-AMERICA SPORTS INC	10100601-426900	FLAG FOOTBALL BELTS	62.16
					HAUFF MID-AMERICA SPORTS INC Total:	62.16
2149	3925932	51188	HAWKINS CHEMICAL INC	10100612-426400	AZONE 15	2,626.35
	3961008	51189	HAWKINS CHEMICAL INC	10100612-426400	AZONE 15	2,670.34

2149	3964826	51944	HAWKINS CHEMICAL INC	60207011-426400	CITRIC ACID JS 3,425.4 LBS	3,465.00
					HAWKINS CHEMICAL INC Total:	8,761.69
2158	G174351	50299	HD SUPPLY WATERWORKS LTD	60207012-425500	REPAIR CLAMP WITH 1" TAP CC	378.00
	G195141	50966	HD SUPPLY WATERWORKS LTD	60207012-425500	701/627 FAIRMONT PL	180.19
					HD SUPPLY WATERWORKS LTD Total:	558.19
2159	1200014430	52189	HDR ENGINEERING INC	60400831-422300	14-2095 RAPID CITY SOUTHSIDE D	17,638.16
					HDR ENGINEERING INC Total:	17,638.16
2167	1261	51060	HEARTLAND OUTDOORS INC	10700125-422300	SWA trail system	7,226.03
	1262	52249	HEARTLAND OUTDOORS INC	10700125-422300	SWA trail system	6,256.39
					HEARTLAND OUTDOORS INC Total:	13,482.42
2168	300308-0	51182	HEARTLAND PAPER CO	10100204-426100	POLY BAGS	85.02
	306702-0	51160	HEARTLAND PAPER CO	60407072-426400	MULTIFOLD PAPER TOWEL, FOAM CU	92.14
					HEARTLAND PAPER CO Total:	177.16
2207	34230954	51741	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	586.08
	34866863	51802	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	93.58
	34504811	51748	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	226.12
					HENRY SCHEIN INC Total:	905.78
2218	140473	51049	HERITAGE CLEANERS	10100201-426300	DRY CLEANING BILL FOR HONOR GU	17.01
					HERITAGE CLEANERS Total:	17.01
8466	10/06/16	51339	HEYNEN, HEATHER	60207014-453000	REFUND OVERPMT FINAL BILL 0097	14.70
					HEYNEN, HEATHER Total:	14.70
8256	5001663	45296	HIBON	60407072-425300	REPAIR HIBON BLOWER	4,293.67
	5001662	45296	HIBON	60407072-425300	REPAIR HIBON BLOWER	7,864.83
					HIBON Total:	12,158.50
6941	88171	51370	HIGH POINT NETWORKS	10106024-429500	UNITRENDS SOFTWARE SUPPORT	4,311.00

6941					HIGH POINT NETWORKS Total:	4,311.00
8467	10/06/16	51340	HILL, TY	60207014-453000	REFUND OVERPMT FINAL BILL 0082	12.45
					HILL, TY Total:	12.45
2262	798379 STREETS	50292	HILLS MATERIALS CO	10100301-425400	ASPHALT	1,006.56
	804411 STREETS	50974	HILLS MATERIALS CO	10100301-425400	ASPHALT	514.00
	818631	52230	HILLS MATERIALS CO	10100301-425400	ASPHALT	3,080.00
	819334	52341	HILLS MATERIALS CO	10100301-425400	ASPHALT	908.44
	814887 STR	52174	HILLS MATERIALS CO	10100301-425400	ASPHALT	394.74
	817912 STR	52195	HILLS MATERIALS CO	10100301-425400	ASPHALT	458.54
	816091	52196	HILLS MATERIALS CO	10100301-425400	EMULSION	40.50
	816023	52198	HILLS MATERIALS CO	10100301-425400	ASPHALT	736.02
	812771	51644	HILLS MATERIALS CO	10100301-425400	ASPHALT	180.50
	813442	51652	HILLS MATERIALS CO	10100301-425400	ASPHALT & EMULSION	36.00
	813421	51652	HILLS MATERIALS CO	10100301-425400	ASPHALT & EMULSION	856.50
	809045 STR	51937	HILLS MATERIALS CO	10100301-425400	ROCK	110.55
	809083	51611	HILLS MATERIALS CO	10100301-425400	ASPHALT	3,372.84
	809852	51612	HILLS MATERIALS CO	10100301-425400	ASPHALT	1,691.00
	808962RI	51613	HILLS MATERIALS CO	10100301-425400	ROCK	85.50
	810659	51631	HILLS MATERIALS CO	10100301-425400	ASPHALT	1,309.00
	816772	52432	HILLS MATERIALS CO	10100607-425400	CONCRETE	438.75
	814839	52432	HILLS MATERIALS CO	10100607-425400	CONCRETE	540.00
	819054	52562	HILLS MATERIALS CO	10100607-425400	GRAVEL - JACKSON POND	405.00
	809045 PARKS	51543	HILLS MATERIALS CO	10100607-425400	ROADSTONE	183.90
	810170 PARKS	51543	HILLS MATERIALS CO	10100607-425400	ROADSTONE	100.40
	814314	51829	HILLS MATERIALS CO	10100607-425400	ROADSTONE	163.60
	2303 1	52217	HILLS MATERIALS CO	50508910-425400	15-2303 PAVEMENT REHAB WATERTO	60,648.94
	2300 3	50740	HILLS MATERIALS CO	50508910-437000	15-2300 PAVEMENT REHAB E ELK S	94,920.73
	798379 Water	50975	HILLS MATERIALS CO	60207012-425400	220 BENGAL	342.36

2262	804411 Water	50977	HILLS MATERIALS CO	60207012-425400	3600 PARKVIEW	281.00
	814887	52185	HILLS MATERIALS CO	60207012-425400	1200 ST ANDREW	136.62
	812771 UM	52186	HILLS MATERIALS CO	60207012-425400	814 FLORMANN ST	623.50
	817912	52204	HILLS MATERIALS CO	60207012-425400	1901 W FLORMANN	650.00
	802629	51111	HILLS MATERIALS CO	60207012-425500	1" CLEAN LIMESTONE	263.47
	810170 UM	51409	HILLS MATERIALS CO	60207012-425500	ROADSTONE	486.03
					HILLS MATERIALS CO Total:	174,964.99
2267	602262622	51220	HILLYARD INC. / SIOUX FALLS	10100607-426400	JANITORIAL SUPPLIES	50.00
					HILLYARD INC. / SIOUX FALLS Total:	50.00
2292	171757	51388	HOLIDAY INN EXPRESS	10100201-427000	HOTEL ROOM-TRNG-PIERRE	194.00
	171759	51388	HOLIDAY INN EXPRESS	10100201-427000	HOTEL ROOM-TRNG-PIERRE	194.00
					HOLIDAY INN EXPRESS Total:	388.00
6585	09/11/16- 09/15/16	50489	HOLMES, ERIN	10100603-427000	travel reimbursement	87.00
					HOLMES, ERIN Total:	87.00
2305	712	51939	HOLSWORTH & SON INC., G.J	10100618-422500	prof service	160.00
	694	51954	HOLSWORTH & SON INC., G.J	60800840-422500	PROF SERVICE	320.00
	6701	51980	HOLSWORTH & SON INC., G.J	61507102-422500	MOW AND TRIM	440.00
					HOLSWORTH & SON INC., G.J Total:	920.00
8453	470679	51125	HOLTZ INDUSTRIES INC	61507103-425300	HINGE ASSY AND ROLLER PIN	881.81
					HOLTZ INDUSTRIES INC Total:	881.81
7647	85891-7	51928	HOMESLICE MEDIA GROUP	61507102-422900	SEPTEMBER ADVERTISING	500.00
	85893-7	51928	HOMESLICE MEDIA GROUP	61507102-422900	SEPTEMBER ADVERTISING	400.00
	85894-6	51927	HOMESLICE MEDIA GROUP	61507102-422900	AUGUST ADVERTISING	400.00
	85893-6	51927	HOMESLICE MEDIA GROUP	61507102-422900	AUGUST ADVERTISING	400.00
	85891-6	51927	HOMESLICE MEDIA GROUP	61507102-422900	AUGUST ADVERTISING	500.00
	85890-6	51927	HOMESLICE MEDIA GROUP	61507102-422900	AUGUST ADVERTISING	500.00
	85894-7	51928	HOMESLICE MEDIA GROUP	61507102-422900	SEPTEMBER ADVERTISING	400.00
	85890-7	51928	HOMESLICE MEDIA GROUP	61507102-422900	SEPTEMBER ADVERTISING	500.00
					HOMESLICE MEDIA GROUP Total:	3,600.00

2361	11/01/16		HUMANE SOCIETY OF THE BLACK HILLS	10100503-462400	NOV16 HUMANE SOCIETY	23,193.16
					HUMANE SOCIETY OF THE BLACK HILLS Total:	23,193.16
8468	10/06/16	51341	HUNT, DEBRA	60207014-453000	REFUND OVERPMT FINAL BILL 0052	197.58
					HUNT, DEBRA Total:	197.58
2374	76316	52580	I D EDGE INC	10100612-426100	RIBBONS	249.75
					I D EDGE INC Total:	249.75
2382	7165	51663	ICE BUILDERS	10100603-426900	RISPORT 01 CHILD	2,494.00
					ICE BUILDERS Total:	2,494.00
2394	103071	51743	IMAGE TREND INC	61800890-422500	ANNUAL SUPPORT FEES	8,456.50
					IMAGE TREND INC Total:	8,456.50
2396	7076	51619	IMAGINE THAT SCREEN PRINTING & EMBROIDERY	60407072-426300	UNIFORM SHIRTS & EMBROIDERY: J	80.28
	7076	51619	IMAGINE THAT SCREEN PRINTING & EMBROIDERY	60407072-426900	UNIFORM SHIRTS & EMBROIDERY: J	212.00
					IMAGINE THAT SCREEN PRINTING & EMBROIDERY Total:	292.28
2409	2861707	50782	INDOFF INC	10100204-426100	2017 CALENDARS	106.21
	2861065	50782	INDOFF INC	10100204-426100	2017 CALENDARS	19.99
	2861707	50782	INDOFF INC	10100706-426100	2017 CALENDARS	25.74
	2861065	50782	INDOFF INC	10100706-426100	2017 CALENDARS	19.99
	2866665	51460	INDOFF INC	60207012-426100	OFFICE SUPPLIES	65.65
	2866665	51460	INDOFF INC	60407071-426100	OFFICE SUPPLIES	27.90
	2864758	51133	INDOFF INC	60407072-429600	BOOKCASE, METAL 6-SHELF	204.22
	2868517	51643	INDOFF INC	60407072-429600	BOOKCASE, WOOD LAMINATE	212.00
	2866665	51460	INDOFF INC	60907401-426100	OFFICE SUPPLIES	27.94
					INDOFF INC Total:	709.64
2424	14-53307	50878	INLAND TRUCK PARTS CO.	61207101-425100	STUD, NUT, BRAKE DRUM	486.02
	14-53354		INLAND TRUCK PARTS CO.	61207101-425100	CR OIL BATH SEAL	(40.82)

2424	14-49707		INLAND TRUCK PARTS CO.	61207101-425100	CR CORE RTN	(750.00)
	14-52097	43630	INLAND TRUCK PARTS CO.	61507102-425300	FASTENERS	103.27
	14-52752	47620	INLAND TRUCK PARTS CO.	61507102-425300	SEAL AND BRAKE PART	601.75
					INLAND TRUCK PARTS CO. Total:	400.22
8449	1223	51205	INTERPRECORPS	10100106-458800	Interpreter Services for Edsel	180.00
					INTERPRECORPS Total:	180.00
2453	1901001007019	51760	INTERSTATE BATTERIES INC	10100202-425300	BATTERY/STN 6	33.27
	1901002007609	52219	INTERSTATE BATTERIES INC	10100205-426900	Signal backup power system rep	668.85
	61125479	51830	INTERSTATE BATTERIES INC	10100607-425100	BATTERIES	137.91
	1901001007083	51945	INTERSTATE BATTERIES INC	60207011-426900	BATTERIES 12V FOR RTUs 8)	151.20
	1901001007081	51415	INTERSTATE BATTERIES INC	60207012-425300	333 CART SAW	144.35
	1901002007508	51462	INTERSTATE BATTERIES INC	60407071-425100	BATTERY FOR VEH. W851	112.95
	1901001007119	52383	INTERSTATE BATTERIES INC	60407072-426900	PLC: BATTERIES	17.10
	1901001007019	51760	INTERSTATE BATTERIES INC	61800890-425300	BATTERY/STN 6	16.38
					INTERSTATE BATTERIES INC Total:	1,282.01
8469	10/06/16	51342	J2 PROPERTIES LLC	60207014-453000	REFUND OVERPMT FINAL BILL 0797	46.94
					J2 PROPERTIES LLC Total:	46.94
1893	09/21/16	50813	JAMES GILBERT	10100103-429500	SNOWBALL MICROPHONE	49.99
	09/25/16-09/28/16	52246	JAMES GILBERT	10106024-427000	Jim Gilbert - travel expenses	505.91
					JAMES GILBERT Total:	555.90
2498	06922	52028	JANTECH LLC	10100201-422500	PEST CONTROL	30.00
					JANTECH LLC Total:	30.00

3997	09/29/16-09/30/16	51768	JASON REITZ	61800890-427000	PER DIEM	21.00
					JASON REITZ Total:	21.00
377	09/25/16-10/01/16	51204	JEFF BARBIER	10100111-427000	meals in Boston / J.Barbier	417.00
					JEFF BARBIER Total:	417.00
6238	309	52053	JEFF THAYER	10100201-422500	DEFENSIVE TACTICS TRAINING	925.00
	307	52053	JEFF THAYER	10100201-422500	DEFENSIVE TACTICS TRAINING	200.00
	308	52053	JEFF THAYER	10100201-422500	DEFENSIVE TACTICS TRAINING	200.00
					JEFF THAYER Total:	1,325.00
2512	SJ88099	51253	JENNER EQUIPMENT CO	10100301-425100	UNIT S089	60.99
	SJ88218	51028	JENNER EQUIPMENT CO	10100607-425300	FILTER, ASSY ELEMENT #66 & #83	60.48
	SJ88514	52357	JENNER EQUIPMENT CO	60407072-425300	SKID STEER: WIRING HARNESS	189.04
	SJ88435	51816	JENNER EQUIPMENT CO	61300664-425300	HOSE/TUBE	191.88
					JENNER EQUIPMENT CO Total:	502.39
2817	09/27/16-10/02/16	52004	JOEL LANDEEN	10100106-427000	Travel Expenses - IMLA San Die	441.11
					JOEL LANDEEN Total:	441.11
2107	09/22/16-09/23/16	51744	JOHN HARLAN	61800890-427000	PER DIEM	58.00
					JOHN HARLAN Total:	58.00
3710	10/03/2016	51761	JOHN POTTER	61800890-427000	PER DIEM	35.00
					JOHN POTTER Total:	35.00
2554	078470	51311	JOHNSON MACHINE INC.	10100108-425100	VEHICLE MAINTENANCE - E231	16.69
	079060	51312	JOHNSON MACHINE INC.	10100108-425100	VEHICLE MAINTENANCE - E231	13.30
	077726	51313	JOHNSON MACHINE INC.	10100108-425100	VEHICLE MAINTENANCE - E226	11.86
	081143	51658	JOHNSON MACHINE INC.	10100108-425100	VEHICLE MAINTENANCE - E201	28.53
	079060	51312	JOHNSON MACHINE INC.	10100108-426200	VEHICLE MAINTENANCE - E231	13.14
	077726	51313	JOHNSON MACHINE INC.	10100108-426200	VEHICLE MAINTENANCE - E226	13.14
	081143	51658	JOHNSON MACHINE INC.	10100108-426200	VEHICLE MAINTENANCE - E201	51.96
	084859	52301	JOHNSON MACHINE INC.	10100108-426200	VEHICLE MAINTENANCE - E212	17.37

2554	077698	51042	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	8.77
	078166	51042	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	11.86
	077677	51042	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	68.99
	081337		JOHNSON MACHINE INC.	10100201-425100	CR RTN NAPAGOLD OIL FILT	(2.82)
	083693	52318	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	38.07
	084451	52318	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	30.72
	084518	52318	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	33.39
	083217	52318	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	10.88
	083681	52318	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	20.97
	660814	52318	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	9.42
	082149	52027	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	23.29
	080952	52027	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	7.91
	081092	52027	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	5.75
	078529	51407	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	8.07
	080914	51407	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	53.42
	079167	51407	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	16.32
	080563	51407	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	48.69
	078741	51407	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	16.32
	078877	51407	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	16.08
	078515	51407	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	16.32
	077636	51042	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	26.04
	077706	51042	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	7.62
	077825	51429	JOHNSON MACHINE INC.	10100202-425100	FRONT BRAKE PADS/HM16	77.97
	082724	51974	JOHNSON MACHINE INC.	10100301-425100	UNIT S096	6.24
	083843	52226	JOHNSON MACHINE INC.	10100301-425100	UNITS	423.23
	080780	51628	JOHNSON MACHINE INC.	10100301-425100	UNITS	69.63
	079243	50930	JOHNSON MACHINE INC.	10100302-425100	UNITS	19.08
	077865	50930	JOHNSON MACHINE INC.	10100302-425100	UNITS	10.71
	076465	50930	JOHNSON MACHINE INC.	10100302-425100	UNITS	9.69
	070860	50930	JOHNSON MACHINE INC.	10100302-425100	UNITS	8.29

2554	076141	50930	JOHNSON MACHINE INC.	10100302-425100	UNITS	6.99
	083131	52226	JOHNSON MACHINE INC.	10100302-425100	UNITS	7.47
	081828	51628	JOHNSON MACHINE INC.	10100302-425100	UNITS	6.46
	080869	51628	JOHNSON MACHINE INC.	10100302-425100	UNITS	34.05
	079763	51162	JOHNSON MACHINE INC.	10100302-425100	UNITS AND SHOP	11.51
	079663	51162	JOHNSON MACHINE INC.	10100302-425100	UNITS AND SHOP	15.98
	078443	51162	JOHNSON MACHINE INC.	10100302-425100	UNITS AND SHOP	86.08
	071778	50930	JOHNSON MACHINE INC.	10100302-425100	UNITS	5.49
	078690	50930	JOHNSON MACHINE INC.	10100302-425100	UNITS	5.48
	073643	50930	JOHNSON MACHINE INC.	10100302-425100	UNITS	76.96
	080147	51162	JOHNSON MACHINE INC.	10100302-425100	UNITS AND SHOP	55.16
	080600	51162	JOHNSON MACHINE INC.	10100302-425100	UNITS AND SHOP	30.57
	076121	50930	JOHNSON MACHINE INC.	10100302-426900	UNITS	6.00
	076140	50930	JOHNSON MACHINE INC.	10100302-426900	UNITS	5.60
	73562	51162	JOHNSON MACHINE INC.	10100302-426900	UNITS AND SHOP	18.12
	078157	50930	JOHNSON MACHINE INC.	10100305-426900	UNITS	12.36
	078076	50930	JOHNSON MACHINE INC.	10100305-426900	UNITS	43.38
	082352	51647	JOHNSON MACHINE INC.	10100305-426900	STOCK	5.49
	080837	51301	JOHNSON MACHINE INC.	10100305-426900	STOCK	17.13
	065403	51121	JOHNSON MACHINE INC.	10100401-425100	UNIT S100	24.14
	065400	51121	JOHNSON MACHINE INC.	10100401-425100	UNIT S100	45.70
	078063	51162	JOHNSON MACHINE INC.	10100401-425100	UNITS AND SHOP	8.58
	080424	51162	JOHNSON MACHINE INC.	10100401-425100	UNITS AND SHOP	23.44
	080075	50991	JOHNSON MACHINE INC.	10100401-426200	STOCK	71.88
	658274	51029	JOHNSON MACHINE INC.	10100607-425100	THERMAL FLASHER	7.98
	080104	51029	JOHNSON MACHINE INC.	10100607-425100	THERMAL FLASHER	22.58
	2943829		JOHNSON MACHINE INC.	10100607-425100	CREDIT RETURNED ROTORS	(108.20)
	659836		JOHNSON MACHINE INC.	10100607-425100	CREDIT RETURNED DISC PAD	(37.30)
	661060	52433	JOHNSON MACHINE INC.	10100607-425100	BATTERY #15	54.48
	660712	52563	JOHNSON MACHINE INC.	10100607-425100	DRIVEBELT TENSIONER	16.95

2554	082363	51669	JOHNSON MACHINE INC.	10100607-425100	WHEEL SEAL #012	178.28
	659899	51669	JOHNSON MACHINE INC.	10100607-425100	WHEEL SEAL #012	4.96
	660060	51831	JOHNSON MACHINE INC.	10100607-425100	FLASHER, LAMP - SHOP STOCK	20.56
	658638	51221	JOHNSON MACHINE INC.	10100607-425100	SWITCH, SOLENOID, ENDR MULTW,	66.77
	659766	51669	JOHNSON MACHINE INC.	10100607-425100	WHEEL SEAL #012	42.07
	082450	51669	JOHNSON MACHINE INC.	10100607-425100	WHEEL SEAL #012	118.96
	655439	50631	JOHNSON MACHINE INC.	10100607-425300	Gas Shock	68.60
	655365	50631	JOHNSON MACHINE INC.	10100607-425300	Gas Shock	7.98
	661637	52563	JOHNSON MACHINE INC.	10100607-425300	DRIVEBELT TENSIONER	16.07
	083040	51831	JOHNSON MACHINE INC.	10100607-425300	FLASHER, LAMP - SHOP STOCK	42.58
	659322	51669	JOHNSON MACHINE INC.	10100607-426500	WHEEL SEAL #012	76.47
	079133	51064	JOHNSON MACHINE INC.	10100617-425300	FOGGING SPRAY	11.98
	660225	51849	JOHNSON MACHINE INC.	60700860-425300	WIPERS	27.86
	659970	51849	JOHNSON MACHINE INC.	60700860-426200	WIPERS	20.96
	657069	51011	JOHNSON MACHINE INC.	60907401-425300	REPAIR ON VEH. W880	5.10
	084151	52212	JOHNSON MACHINE INC.	61507103-425300	FUEL FILTER AND FUEL PUMP	95.47
	082421	51920	JOHNSON MACHINE INC.	61507103-425300	CLAMPS	7.29
	078778	50884	JOHNSON MACHINE INC.	61507103-425300	MIR ASSY, GRMT, LAMP AND BULB	59.86
	074643	51730	JOHNSON MACHINE INC.	61800890-425100	OIL AND AIR FILTER/UNIT 8146	37.53
	074780	51731	JOHNSON MACHINE INC.	61800890-425100	OIL AND AIR FILTER/UNIT 8143	37.53
	075162	51734	JOHNSON MACHINE INC.	61800890-425100	OIL AND AIR FILTER/UNIT 8145	37.53
	076684	51735	JOHNSON MACHINE INC.	61800890-425100	BRAKE BOOSTER/UNIT 8091	247.29
	076507	51736	JOHNSON MACHINE INC.	61800890-425100	OIL AND AIR FILTERS,REAR BRAKE	109.52
	076787		JOHNSON MACHINE INC.	61800890-425100	CR RTN BRAKE PADS AND CORE	(23.26)
				JOHNSON MACHINE INC. Total:	3,165.38	
2583	180658	51222	JOLLY LANE GREENHOUSE	10100607-426900	PLANTS - HALLEY PARK	82.33
	133794	51508	JOLLY LANE GREENHOUSE	60800840-422500	PROF SERVICE	75.00
					JOLLY LANE GREENHOUSE Total:	157.33

848	10/03/16-10/04/16	51764	JON BUXTON	61800890-427000	PER DIEM	21.00
					JON BUXTON Total:	21.00
8470	10/06/16	51343	JORDAN, SIG	60207014-453000	REFUND OVERPMT FINAL BILL 0798	91.56
					JORDAN, SIG Total:	91.56
2509	10/14/16-10/18/16	52122	KARL JEGERIS	10100201-427000	MEALS-IACP CONF-SAN DIEGO	1,525.60
					KARL JEGERIS Total:	1,525.60
2630	051532219	51717	KARL'S TV AUDIO APPLIANCE	10100202-426900	DISHWASHER/STN 3	407.36
	051532219	51717	KARL'S TV AUDIO APPLIANCE	61800890-426900	DISHWASHER/STN 3	200.64
					KARL'S TV AUDIO APPLIANCE Total:	608.00
2638	948532-1	51998	KCLO TV	10100618-422500	PROF SERVICE	50.00
	811027-7	51506	KCLO TV	10100618-422500	PROF SERVICE	300.00
	890267-1	51615	KCLO TV	10100618-422500	PROF SERVICE	200.00
					KCLO TV Total:	550.00
4910	09/22/16-09/23/16	51745	KEITH TROJANOWSKI	61800890-427000	PER DIEM	58.00
					KEITH TROJANOWSKI Total:	58.00
8438	50378	52347	KEYSTONE CONVEYOR	60407072-425300	CENTRIFUGE: WEAR LINER SECTION	1,705.00
					KEYSTONE CONVEYOR Total:	1,705.00
2679	12027866	51509	KIEFFER SANITATION INC	60800840-422500	PROF SERVICE	98.56
	12037823	51238	KIEFFER SANITATION INC	61300604-422500	OCT GARBAGE SERVICE	213.00
	12028149	51237	KIEFFER SANITATION INC	61300664-422500	SEPT PORTABLE TOILET SERVICE	912.00
	12028150	51531	KIEFFER SANITATION INC	61400605-422500	PORTABLE TOILET - SEPTEMBER	285.00
	12030286	51272	KIEFFER SANITATION INC	61507102-422500	PORT O LET	96.90
					KIEFFER SANITATION INC Total:	1,605.46
2682	5139780	50574	KIMBALL MIDWEST	61507103-426200	SPRAY GREASE	451.74
					KIMBALL MIDWEST Total:	451.74

2719	956102	51420	KNECHT HOME CENTER	10100108-426900	MISC SUPPLIES	28.79
	956909	52297	KNECHT HOME CENTER	10100601-425300	CLEANER BRAKE	18.34
	956912	52298	KNECHT HOME CENTER	10100603-426900	VELCRO TAPE	9.59
	953237	50834	KNECHT HOME CENTER	10100607-425200	CEDARMILL HARDIPLANK, NAILS	11.42
	953240	50835	KNECHT HOME CENTER	10100607-425200	CEDARMILL HARDIPLANK	16.46
	955232	51223	KNECHT HOME CENTER	10100607-425200	HASP	46.05
	956266	51544	KNECHT HOME CENTER	10100607-425200	LAG SCREW, LUMBER - HORSESHOE	155.57
	957027	51832	KNECHT HOME CENTER	10100607-425200	HASPS - RR LOCKS	93.20
	950798	50632	KNECHT HOME CENTER	10100607-425400	lumber	32.94
	956462	51670	KNECHT HOME CENTER	10100607-425400	CAULK, TAILPIECE	32.70
	956649	51670	KNECHT HOME CENTER	10100607-425500	CAULK, TAILPIECE	9.10
	956627	51670	KNECHT HOME CENTER	10100607-425900	CAULK, TAILPIECE	87.18
	956158	51544	KNECHT HOME CENTER	10100608-425900	LAG SCREW, LUMBER - HORSESHOE	164.97
	956106	51544	KNECHT HOME CENTER	10100608-425900	LAG SCREW, LUMBER - HORSESHOE	164.97
	956168	51544	KNECHT HOME CENTER	10100608-425900	LAG SCREW, LUMBER - HORSESHOE	(54.99)
	956168	51544	KNECHT HOME CENTER	10100608-425900	LAG SCREW, LUMBER - HORSESHOE	84.99
	953528	51065	KNECHT HOME CENTER	10100612-425300	CERTIFOAM	11.98
	952693	51065	KNECHT HOME CENTER	10100612-425500	CERTIFOAM	17.94
	953320	51065	KNECHT HOME CENTER	10100612-426900	CERTIFOAM	23.89
	957454	52295	KNECHT HOME CENTER	10100612-426900	PLASTIC FUNNEL	30.87
	953528	51065	KNECHT HOME CENTER	10100616-425200	CERTIFOAM	31.10
	954061	51089	KNECHT HOME CENTER	10100617-425500	ADAPTER	6.99
	953086	51499	KNECHT HOME CENTER	10100618-426900	MISC	25.92
	956632	51946	KNECHT HOME CENTER	60207011-426900	KILZ, LATEX, PLYWOOD 3) SIG HI	134.57
	956987	51947	KNECHT HOME CENTER	60207011-426900	POLYSEAL FOR SIG HILL RTU	10.16
	953108	50960	KNECHT HOME CENTER	60207012-425500	PARKVIEW	134.95

2719	955511	51596	KNECHT HOME CENTER	60700860-425900	BOLTS	1.98
	954429	51058	KNECHT HOME CENTER	60700860-426900	WASP/INSECT SPRAY	20.72
	955799	51596	KNECHT HOME CENTER	60700860-426900	BOLTS	4.79
	951540	50553	KNECHT HOME CENTER	61507102-422900	WORKSHOP SUPPLIES	16.48
				KNECHT HOME CENTER Total:	1,373.62	
2739	949422624	51184	KONE INC	60207011-425300	PACT ELEVATOR MAINT OCT 2016	83.51
	949422623	51266	KONE INC	61507103-425300	ELEVATOR MAINTENANCE	201.87
					KONE INC Total:	285.38
7877	351575-5	51172	KOTA-TV	61507102-422900	SEPTEMBER ADVERTISING	500.00
					KOTA-TV Total:	500.00
2756	620312	51721	KREISER'S INC	61800890-429700	EMS DISPOSABLES	62.14
	620313	51722	KREISER'S INC	61800890-429700	EMS DISPOSABLES	3,878.87
	620745	51724	KREISER'S INC	61800890-429700	EMS DISPOSABLES	9.15
	623041	51749	KREISER'S INC	61800890-429700	EMS DISPOSABLES	40.79
	621254	51752	KREISER'S INC	61800890-429700	EMS DISPOSABLES	40.79
					KREISER'S INC Total:	4,031.74
2772	19977	51069	KT CONNECTIONS INC	61300604-422500	OCT MUSIC SERVICE	35.00
	19723	51793	KT CONNECTIONS INC	61800890-429500	ANNUAL RENEW LASERFICHE SOFTWA	1,690.00
					KT CONNECTIONS INC Total:	1,725.00
7946	IN-11609748	51117	KXMZ-FM HITS 102.7	61507102-422900	SEPTEMBER ADVERTISING	400.00
					KXMZ-FM HITS 102.7 Total:	400.00
2852	94669	51528	LAUNDRY WORLD INC	10100618-426400	JANITORIAL	18.69
					LAUNDRY WORLD INC Total:	18.69
8494	09/30/16	51422	LAVERNE WILBURN ESTATE	60200933-453000	MALL RIDGE LFT STN	530.93
					LAVERNE WILBURN ESTATE Total:	530.93
2859	9304386668	51758	LAWSON PRODUCTS INC	10100202-426500	NUT AND BOLT ASSORTMENTS/SHOP	528.98
	9304386668	51758	LAWSON PRODUCTS INC	61800890-426500	NUT AND BOLT ASSORTMENTS/SHOP	260.54
					LAWSON PRODUCTS INC Total:	789.52

7986	612502	52051	LEE, AMANDA	10100201-426300	FOOD FOR COMMUNITY ADVISORY CO	174.93
					LEE, AMANDA Total:	174.93
8495	09/30/16	51424	LEONARD, BOB	60200933-453000	MALL RIDGE LFT STN	1,061.86
					LEONARD, BOB Total:	1,061.86
6577	593	52184	LESTER-ROBBINS CONSTRUCTION	60207012-425400	FAIRMONT & MAPLE	875.04
	592	52181	LESTER-ROBBINS CONSTRUCTION	60207012-425400	814 FLORMANN ST	3,580.11
	594	52182	LESTER-ROBBINS CONSTRUCTION	60207012-425400	OAK ST	4,547.97
	595	52183	LESTER-ROBBINS CONSTRUCTION	60207012-425400	ST ANDREW	522.45
					LESTER-ROBBINS CONSTRUCTION Total:	9,525.57
2911	10/06/16	51344	LEWIS KIRKEBY & HALL	60207014-453000	REFUND OVERPMT FINAL BILL 0037	210.78
					LEWIS KIRKEBY & HALL Total:	210.78
6816	CM134914		LIBERTY SUPERSTORES	10100201-425100	RETURNED FILTERS - INVOICE # 134914	(100.32)
	135286		LIBERTY SUPERSTORES	10100201-425100	CR RTN AB ROTOR	(323.20)
	135283	52319	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	840.08
	135436	52319	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	303.00
	135412	52319	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	29.51
	135233	52049	LIBERTY SUPERSTORES	10100201-425100	FILTERS UNIT 162	39.35
	135053	51408	LIBERTY SUPERSTORES	10100201-425100	FILTERS UNIT 170	70.65
	134989	51386	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	31.09
	134994	51386	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	6.26
	134986	51386	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	31.09
	134951	51386	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	70.65
	134914	51386	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	100.32
	134990	51386	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	19.28
					LIBERTY SUPERSTORES Total:	1,117.76

2935	OCT16	51034	LIFEWAYS INC	10100101-422500	OCT16 LIFEWAYS	5,000.00
					LIFEWAYS INC Total:	5,000.00
2937	11334	52382	LIGHT & SIREN	60407071-425300	SAFETY LIGHTS FOR JET TRUCKS	1,291.62
					LIGHT & SIREN Total:	1,291.62
2938	76601	51108	LIGHTING MAINTENANCE CO	10100304-422500	Repair hit cable - St Joseph @	3,157.53
	77099	51135	LIGHTING MAINTENANCE CO	10100304-422500	Monthly Maintenance Contract -	4,074.40
	77213	51136	LIGHTING MAINTENANCE CO	10100304-426900	400w HPS lamps	104.15
	76956	51710	LIGHTING MAINTENANCE CO	10106062-426900	LIGHT BULBS	284.88
	77292	52340	LIGHTING MAINTENANCE CO	10106062-426900	LIGHT BULBS	433.20
					LIGHTING MAINTENANCE CO Total:	8,054.16
2958	7524 09/12/16	51236	LINTZ BROS PIZZA	61400605-426300	PIZZA - MUNICIPAL LEAGUE GOLF P	107.94
					LINTZ BROS PIZZA Total:	107.94
2966	430313	51833	LITTLE PRINT SHOP	10100608-426900	ROW TREE REMOVAL DOOR HANGERS	122.53
					LITTLE PRINT SHOP Total:	122.53
2994	015024	51427	LOU'S GLOVES INC	60407072-426300	SAFETY: STOCK NITRILE GLOVES,	166.00
					LOU'S GLOVES INC Total:	166.00
3692	323270	51398	LYNN PEAVEY COMPANY	10100201-426100	EVD TUBES	51.75
					LYNN PEAVEY COMPANY Total:	51.75
6880	19687	51638	M & W TOWING AND RECOVERY	10100618-422500	prof service	150.00
					M & W TOWING AND RECOVERY Total:	150.00
3036	IN-305603	52030	M G OIL CO	10100201-426200	BULK OIL	310.75
	IN-303971	51739	M G OIL CO	10100202-426200	100 GAL URSA 15-40 OIL/SPLIT	551.41
	IN-303840		M G OIL CO	10100202-426200	CHEV URSA SUPER PLUS	(23.06)
	IN-305929	51957	M G OIL CO	10100301-426200	STOCK	273.35
	IN-304827	51020	M G OIL CO	10100607-425300	FUEL	740.94
	IN-306225	52434	M G OIL CO	10100607-425300	ET WAT TREATMENT	15.00

3036	IN-305440	51020	M G OIL CO	10100607-426200	FUEL	521.89
	IN-305434	51224	M G OIL CO	10100607-426200	FUEL	722.70
	IN-305558	51545	M G OIL CO	10100607-426200	WAX TREATMENT	15.00
	IN-306063	51545	M G OIL CO	10100607-426200	WAX TREATMENT	507.61
	IN-306236	51835	M G OIL CO	10100607-426200	FUEL	721.68
	IN-306405	52434	M G OIL CO	10100607-426200	ET WAT TREATMENT	540.31
	IN-305417	51232	M G OIL CO	10100607-426400	ANTI FREEZE - IRRIGATION LINES	321.29
	10/06/16	51345	M G OIL CO	60207014-453000	REFUND OVERPMT FINAL BILL 0011	120.58
	IN-305789	52396	M G OIL CO	60407072-425100	VEHICLES: ANTIFREEZE, MOTOR OI	54.98
	IN-305411	51454	M G OIL CO	60407072-426200	LUBRICANT	59.30
	IN-306075	52356	M G OIL CO	60407072-426200	GASOLINE, DIESEL FUEL #1 (CLEA	3,845.90
	IN-305921	52396	M G OIL CO	60407072-426200	VEHICLES: ANTIFREEZE, MOTOR OI	36.14
	IN-304654	50967	M G OIL CO	61207101-425100	DIESEL EXHAUST FLUID	130.32
	IN-304655	50915	M G OIL CO	61207101-426200	DELO AND GRS	233.75
	IN-304253	51144	M G OIL CO	61207101-426200	UNITED FS HYD	400.00
	IN-304094	51819	M G OIL CO	61300664-426200	UNLEADED/DIESEL	1,661.33
	IN-305083	51270	M G OIL CO	61507102-426200	URSA AND HYD OIL	1,535.80
	IN-303840		M G OIL CO	61800890-426200	CHEV URSA SUPER PLUS	(11.36)
	IN-303971	51739	M G OIL CO	61800890-426200	100 GAL URSA 15-40 OIL/SPLIT	271.59
					M G OIL CO Total:	13,557.20
3040	2248 7	51711	MAC CONSTRUCTION CO	50508915-432000	15-2248 RAPID TRANSIT BUS STOR	163,801.96
	09302016	51513	MAC CONSTRUCTION CO	60800840-422500	PROF SERVICE	4,833.00
	09/30/2016	51513	MAC CONSTRUCTION CO	60800840-422500	PROF SERVICE	659.00
					MAC CONSTRUCTION CO Total:	169,293.96
3063	2143 3F	50994	MAINLINE CONTRACTING	50508910-437000	13-2143 5TH & CATRON TRAFFIC S	28,726.24
	2143 3F	50994	MAINLINE CONTRACTING	50508911-437100	13-2143 5TH & CATRON TRAFFIC S	9,454.40

3063	2143 3F	50994	MAINLINE CONTRACTING	60400833-438000	13-2143 5TH & CATRON TRAFFIC S	8,072.70
					MAINLINE CONTRACTING Total:	46,253.34
3115	51056534	51038	MATHESON TRI-GAS INC	10100201-424600	TANK RENTAL	45.00
	14167760	51053	MATHESON TRI-GAS INC	10100201-426100	EVD HELIUM	432.55
	51056530	51019	MATHESON TRI-GAS INC	10100607-424600	RENTAL EQUIPMENT	54.00
	14183873	51225	MATHESON TRI-GAS INC	10100607-426900	SAFETY GOGGLES - EBRIGHT	31.38
	14172917	51185	MATHESON TRI-GAS INC	60207011-424400	NITROGEN WELL 1	68.20
	51056529	51130	MATHESON TRI-GAS INC	61507102-425300	WELDING AND VALVE GAS	67.50
	14084186	50692	MATHESON TRI-GAS INC	61507103-425300	SAFETY GLASSES AND WELDING MIX	85.66
	14216392	52210	MATHESON TRI-GAS INC	61507103-425300	SANDING DISKS	41.45
	14194665	51934	MATHESON TRI-GAS INC	61507103-425300	ACETYLENE IND	74.76
	51056529	51130	MATHESON TRI-GAS INC	61507103-425300	WELDING AND VALVE GAS	148.50
	14172914	51267	MATHESON TRI-GAS INC	61507103-425300	GRINDING METAL AND PHENOLIC BA	76.27
	14084186	50692	MATHESON TRI-GAS INC	61507103-426300	SAFETY GLASSES AND WELDING MIX	52.00
					MATHESON TRI-GAS INC Total:	1,177.27
2684	10/01/16-10/05/16	51239	MATT KIMBALL'S GOLF SHOP	61300604-422500	OCT 1-5, 2016 CONTRACT	931.14
	10/6/16-10/10/16	51554	MATT KIMBALL'S GOLF SHOP	61300604-422500	OCT 6-10, 2016 CONTRACT	1,626.07
	10/11/16-10/15/16	51818	MATT KIMBALL'S GOLF SHOP	61300604-422500	OCT 11-15, 2016 CONTRACT	652.26
	10/16/16-10/20/16	52415	MATT KIMBALL'S GOLF SHOP	61300604-422500	OCT 16-20, 2016 CONTRACT	522.76
					MATT KIMBALL'S GOLF SHOP Total:	3,732.23
3152	S011258136.001	51605	MCDONALD SUPPLY	10100612-425500	BALL VALVE 8	403.42
					MCDONALD SUPPLY Total:	403.42
3164	15036554	51314	MCKIE FORD INC	10100108-425100	VEHICLE MAINTENANCE - E222	26.43
	15036720	51660	MCKIE FORD INC	10100108-425100	VEHICLE MAINTENANCE - E201	57.60

3164	15036703	51661	MCKIE FORD INC	10100108-425100	VEHICLE MAINTENANCE - E201	63.71
	15036554	51314	MCKIE FORD INC	10100108-426200	VEHICLE MAINTENANCE - E222	24.96
	15036780		MCKIE FORD INC	10100201-425100	CR RTN FILTER FILTER ASY AND OIL	(51.39)
	15036810	52320	MCKIE FORD INC	10100201-425100	CAR PARTS	334.87
	15037015	52320	MCKIE FORD INC	10100201-425100	CAR PARTS	65.43
	15037010	52320	MCKIE FORD INC	10100201-425100	CAR PARTS	74.81
	15036943	52320	MCKIE FORD INC	10100201-425100	CAR PARTS	56.42
	15036891	52048	MCKIE FORD INC	10100201-425100	CAR PARTS	30.16
	15036838	52048	MCKIE FORD INC	10100201-425100	CAR PARTS	72.62
	15036787	52029	MCKIE FORD INC	10100201-425100	CAR PARTS	65.43
	15036781	52029	MCKIE FORD INC	10100201-425100	CAR PARTS	51.39
	15036779	52029	MCKIE FORD INC	10100201-425100	CAR PARTS	51.39
	15036661	51410	MCKIE FORD INC	10100201-425100	FILTERS UNIT 172	51.39
	15036559	51385	MCKIE FORD INC	10100201-425100	CAR PARTS	72.62
	15036548	51385	MCKIE FORD INC	10100201-425100	CAR PARTS	51.39
	15036549	51385	MCKIE FORD INC	10100201-425100	CAR PARTS	6.60
	15036614	51385	MCKIE FORD INC	10100201-425100	CAR PARTS	72.62
	15036298	51385	MCKIE FORD INC	10100201-425100	CAR PARTS	58.79
	15036635	51385	MCKIE FORD INC	10100201-425100	CAR PARTS	72.62
	15036597	51385	MCKIE FORD INC	10100201-425100	CAR PARTS	90.22
	16040739	52265	MCKIE FORD INC	10100618-425100	BUS RPR	339.87
	15036650	51464	MCKIE FORD INC	60407071-425300	TIRE PRESSURE MEASUREMENT SENS	76.52
	15036778	51932	MCKIE FORD INC	61207101-425100	OIL CHANGE	59.71
15036496		MCKIE FORD INC	61800890-425100	CREDIT RETURNED MIRROR ASY	(80.14)	
				MCKIE FORD INC Total:	1,796.04	
3170	8175	52005	MCLEOD'S PRINTING & OFFICE SUPPLY	10100106-426100	Letterhead	62.57
					MCLEOD'S PRINTING & OFFICE SUPPLY Total:	62.57

3173	81925022	51428	MCMaster-CARR SUPPLY CO	60407072-425300	PRIMARY SLUDGE PUMP COMPRESSOR	437.01
					MCMaster-CARR SUPPLY CO Total:	437.01
3175	6805004	51202	MCPC	10100111-426100	MICR CARTRIDGES	336.22
	6805004	51202	MCPC	10106022-426100	MICR CARTRIDGES	336.22
	6802470	51804	MCPC	61800890-426100	4 HP INK CARTRIDGES FOR EMS BI	102.62
					MCPC Total:	775.06
8500	10/14/2016	52002	MCQUILKIN, CINDY	10100618-422500	Prof Service	500.00
					MCQUILKIN, CINDY Total:	500.00
3191	63721	51765	MEDICAL WASTE TRANSPORT INC	61800890-426400	MEDICAL WASTE DISPOSAL/SEPT 20	300.40
					MEDICAL WASTE TRANSPORT INC Total:	300.40
6766	47392	51797	MEDTRANDIRECT INC	61800890-422500	PAYERLINK MONTHLY ACCESS FEE/O	55.00
					MEDTRANDIRECT INC Total:	55.00
3208	791	52314	MENARDS	10100201-426100	EVD LEAF BAGS	57.28
	99104	51045	MENARDS	10100201-426100	DUST MASKS FOR EVD	83.50
	94332	51800	MENARDS	10100202-425200	PAINT SUPPLIES FOR STN 4 BATHR	105.63
	97275	51725	MENARDS	10100202-426900	TELEPHONE SPEAKER/STN 4	8.70
	99764	52284	MENARDS	10100603-425500	O-RINGS	5.83
	99114	51834	MENARDS	10100607-426400	ANTIFREEZE	299.98
	315	52009	MENARDS	10100617-425200	STUD	3.79
	98653	51066	MENARDS	10100617-425500	WING NUT PLUG, PVC BALL VALVE	8.25
	99408	51498	MENARDS	10100618-426900	MISC	58.62
	443	52308	MENARDS	60207011-425200	STUDS 20), SHIMS, STAPLES FOR	44.63
	99548	51949	MENARDS	60207011-426900	ANCHOR BOLTS 4), CONCRETE MIX	80.71
	98527	50962	MENARDS	60207012-425500	PARKVIEW	35.88

3208	99374	51451	MENARDS	60407072-426400	TOOL: SAW BLADES, CHEMICAL, MI	19.85
	98366	51002	MENARDS	60407072-426500	TOOLS: HOLE SAWS, AUGER BITS,	19.96
	97638	51002	MENARDS	60407072-426500	TOOLS: HOLE SAWS, AUGER BITS,	49.46
	98997	51004	MENARDS	60407072-426500	MAILBOX: NUMBERS, PLIERS, SCRE	29.97
	98958	51451	MENARDS	60407072-426500	TOOL: SAW BLADES, CHEMICAL, MI	145.94
	163	52350	MENARDS	60407072-426500	ELECTRICAL: BATTERIES, FLASHLI	32.97
	98997	51004	MENARDS	60407072-426900	MAILBOX: NUMBERS, PLIERS, SCRE	8.76
	98271	51451	MENARDS	60407072-426900	TOOL: SAW BLADES, CHEMICAL, MI	53.88
	163	52350	MENARDS	60407072-426900	ELECTRICAL: BATTERIES, FLASHLI	25.78
	99513	51593	MENARDS	60700860-426900	4FT TAP-MOUNT TRACK, PEGS	18.36
	195	52161	MENARDS	61507103-425300	LUMBER FOR BENCHES	181.40
	94332	51800	MENARDS	61800890-425200	PAINT SUPPLIES FOR STN 4 BATHR	52.02
	97275	51725	MENARDS	61800890-426900	TELEPHONE SPEAKER/STN 4	4.29
					MENARDS Total:	1,435.44
3242	1404108018307		MIDCONTINENT COMMUNICATIONS	10100202-428100	140410801 10/02/16	155.00
	1404108018307		MIDCONTINENT COMMUNICATIONS	10100202-428100	140410801 10/02/16	155.00
	1404108018307		MIDCONTINENT COMMUNICATIONS	10100202-428100	140410801 10/02/16	155.00
	1404108018307		MIDCONTINENT COMMUNICATIONS	10100202-428100	140410801 10/02/16	435.50
	1404108018307		MIDCONTINENT COMMUNICATIONS	10100202-428100	140410801 10/02/16	155.00
	1404108018307		MIDCONTINENT COMMUNICATIONS	10100607-428100	140410801 10/02/16	337.93
	1404108018307		MIDCONTINENT COMMUNICATIONS	10100615-428100	140410801 10/02/16	121.25

3242	1404108018307		MIDCONTINENT COMMUNICATIONS	10100615-428100	140410801 10/02/16	125.00
	1404108018307		MIDCONTINENT COMMUNICATIONS	10100616-428100	140410801 10/02/16	305.24
	1404108018307		MIDCONTINENT COMMUNICATIONS	10100616-428100	140410801 10/02/16	202.09
	1404108018307		MIDCONTINENT COMMUNICATIONS	10100617-428100	140410801 10/02/16	215.00
	1404108018307		MIDCONTINENT COMMUNICATIONS	10100620-428100	140410801 10/02/16	400.00
	1404108018307		MIDCONTINENT COMMUNICATIONS	10106024-428100	140410801 10/02/16	500.00
	1404108018307		MIDCONTINENT COMMUNICATIONS	10106024-428100	140410801 10/02/16	55.50
	1404108018307		MIDCONTINENT COMMUNICATIONS	10106024-428100	140410801 10/02/16	1,925.00
	1404108018307		MIDCONTINENT COMMUNICATIONS	60207011-428100	140410801 10/02/16	278.58
	1404108018307		MIDCONTINENT COMMUNICATIONS	60207011-428100	140410801 10/02/16	166.67
	1404108018307		MIDCONTINENT COMMUNICATIONS	60207013-428100	140410801 10/02/16	166.67
	1404108018307		MIDCONTINENT COMMUNICATIONS	60207014-428100	140410801 10/02/16	166.66
	1404108018307		MIDCONTINENT COMMUNICATIONS	60407072-428100	140410801 10/02/16	229.86
	1404108018307		MIDCONTINENT COMMUNICATIONS	60407072-428100	140410801 10/02/16	480.00
	1404108018307		MIDCONTINENT COMMUNICATIONS	60700860-428100	140410801 10/02/16	125.00
	1404108018307		MIDCONTINENT COMMUNICATIONS	61207101-428100	140410801 10/02/16	153.64
	1404108018307		MIDCONTINENT COMMUNICATIONS	61300664-422500	140410801 10/02/16	300.00
	1404108018307		MIDCONTINENT COMMUNICATIONS	61300664-422500	140410801 10/02/16	75.00
	1404108018307		MIDCONTINENT COMMUNICATIONS	61400665-422500	140410801 10/02/16	120.92

3242	1404108018307		MIDCONTINENT COMMUNICATIONS	61507102-428100	140410801 10/02/16	500.00
	1404108018307		MIDCONTINENT COMMUNICATIONS	61507102-428100	140410801 10/02/16	153.64
	1404108018307		MIDCONTINENT COMMUNICATIONS	61507103-428100	140410801 10/02/16	153.65
	1404108018307		MIDCONTINENT COMMUNICATIONS	61800890-428100	140410801 10/02/16	155.00
	1404108018307		MIDCONTINENT COMMUNICATIONS	61800890-428100	140410801 10/02/16	155.00
	1404108018307		MIDCONTINENT COMMUNICATIONS	61800890-428100	140410801 10/02/16	214.50
	1404108018307		MIDCONTINENT COMMUNICATIONS	61800890-428100	140410801 10/02/16	155.00
	1404108018307		MIDCONTINENT COMMUNICATIONS	61800890-428100	140410801 10/02/16	155.00
					MIDCONTINENT COMMUNICATIONS Total:	9,147.30
3243	86647	51244	MIDCONTINENT TESTING LABS INC	10100612-422500	WATER TESTING FOR SEPTEMBER 20	90.00
	86774	51295	MIDCONTINENT TESTING LABS INC	60207011-422500	BOD 5), SOLIDS 4), ORG CARBON	241.00
	86679	51296	MIDCONTINENT TESTING LABS INC	60207011-422500	BACTE COLIFORM 80), FLUORIDE 4	1,421.20
	87010	51450	MIDCONTINENT TESTING LABS INC	60407073-422500	OCT 2016, EFFLUENT NITRATE/NIT	26.60
	87062	52395	MIDCONTINENT TESTING LABS INC	60407073-422500	LINE BLOCKAGE, 9/23/2016	136.80
						MIDCONTINENT TESTING LABS INC Total:
3260	3736059-01	50836	MIDWEST TURF & IRRIGATION	10100607-425300	RH SKID ASM, LH SKID ASM RED	196.57
	3736059-00	50836	MIDWEST TURF & IRRIGATION	10100607-425300	RH SKID ASM, LH SKID ASM RED	695.39
	3734298-01	50796	MIDWEST TURF & IRRIGATION	61300664-425300	SCREWS	71.89
	3734341-00	50796	MIDWEST TURF & IRRIGATION	61300664-425300	SCREWS	121.52
	3733980-00	50797	MIDWEST TURF & IRRIGATION	61300664-425300	BEDKNIFE/SCREWS/BELT/THROT TLE	241.36
	3733536-00	50797	MIDWEST TURF & IRRIGATION	61300664-425300	BEDKNIFE/SCREWS/BELT/THROT TLE	516.85

3260	3733536-01	51240	MIDWEST TURF & IRRIGATION	61300664-425300	THROTTLE	53.54
					MIDWEST TURF & IRRIGATION Total:	1,897.12
3293	3095	51527	MIRROR FINISHES	10100618-425100	BUS SEPAIR	2,347.70
					MIRROR FINISHES Total:	2,347.70
3321	445-528-9045-9 10/10		MONTANA DAKOTA UTIL CO	60407072-428200		10.08
	282-288-1150-2 10/10		MONTANA DAKOTA UTIL CO	60407072-428200		10.60
	319-075-5570-5 10/10		MONTANA DAKOTA UTIL CO	60407072-428200		3.30
					MONTANA DAKOTA UTIL CO Total:	23.98
3360	8344	51532	MOUNTAIN PLAINS AUDIOLOGY	10100618-422500	PROF SERVICE	23.00
	8332	51911	MOUNTAIN PLAINS AUDIOLOGY	61507103-422500	110116 PRE-EMPLOYMENT SCREEN	23.00
					MOUNTAIN PLAINS AUDIOLOGY Total:	46.00
8471	10/06/16	51346	MUELLER, MATTHEW	60207014-453000	REFUND OVERPMT FINAL BILL 0628	41.42
					MUELLER, MATTHEW Total:	41.42
3397	588468	51067	MUTH ELECTRIC INC.	10100612-425700	ELECTRICAL SUPPLIES - REPLACE	2,781.58
					MUTH ELECTRIC INC. Total:	2,781.58
3399	831307	51889	MVTL LABORATORIES INC	61507103-422500	AUG 2016, 50/50 COCOMPOST PATH	280.00
					MVTL LABORATORIES INC Total:	280.00
8519	1010	52338	NATIVE PEOPLES RECRUIT	10100201-423000	PD AD	750.00
					NATIVE PEOPLES RECRUIT Total:	750.00
3424	10212	50035	NATIVE SUN NEWS	10100106-458800	Investigates and Mediates Ad	385.00
	10271	51824	NATIVE SUN NEWS	10100706-423000	LEGAL NOTICE FOR EPC	20.00
	10272	51827	NATIVE SUN NEWS	10100706-423000	OPEN HOUSE AD FOR THE PP	360.00
	10316	52384	NATIVE SUN NEWS	60907401-423000	JOB POSTING UTILITY REPAIR PER	40.00

3424					NATIVE SUN NEWS Total:	805.00
8472	10/06/16	51347	NEAL, DIANE	60207014-453000	REFUND OVERPMT FINAL BILL 0759	14.00
					NEAL, DIANE Total:	14.00
3461	10/06/16	51348	NESLAND CONSTRUCTION COMPANY	60207014-453000	REFUND OVERPMT FINAL BILL 0902	37.00
					NESLAND CONSTRUCTION COMPANY Total:	37.00
3469	RP-038572	50429	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	356.00
	RP-038658	50429	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	19.90
	RP-038655	50429	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	1,111.75
	RP-038571	50429	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	373.75
	RP-038513	50429	NEVE'S UNIFORM INC	10100201-426900	OFFICER UNIFORMS	339.90
	RP-038664	50861	NEVE'S UNIFORM INC	10100202-426300	2 PR PANTS/M CULBERSON	50.00
	RP-038663	50863	NEVE'S UNIFORM INC	10100202-426300	BELTS AND 6 COAT LINERS/BACKST	249.92
	RP-038605	49672	NEVE'S UNIFORM INC	10100301-426300	MIKE NEISENT	99.95
	RP-038727	51169	NEVE'S UNIFORM INC	10100305-426300	MARINO VROMAN	50.95
	RP-038802	51971	NEVE'S UNIFORM INC	10100305-426300	REX GORTMAKER	50.95
	RP-038693	50901	NEVE'S UNIFORM INC	10100401-426300	MARK NELSON - SHIRTS COAT	248.90
	RP-038626	50287	NEVE'S UNIFORM INC	10100618-426300	CLOTHING	190.60
	RP-038718	51610	NEVE'S UNIFORM INC	10100618-426300	CLOTHES	21.95
	RP-038720	51610	NEVE'S UNIFORM INC	10100618-426300	CLOTHES	92.80
	RP-038719	51610	NEVE'S UNIFORM INC	10100618-426300	CLOTHES	162.65
					NEVE'S UNIFORM INC Total:	3,419.97
3482	TI-0303145	52220	NEWMAN TRAFFIC SIGNS	10100205-426900	R4-7 & 25 MPH R2-1 Signs	858.52
					NEWMAN TRAFFIC SIGNS Total:	858.52
8473	10/06/16	51349	NGUYEN, TRANG	60207014-453000	REFUND OVERPMT FINAL BILL 0018	40.33
					NGUYEN, TRANG Total:	40.33
8510	10/18/16	52191	NIELSEN, KRISTIN	61000870-453000	LEASED PARKING RFD	37.28
					NIELSEN, KRISTIN Total:	37.28

8474	10/06/16	51350	NOBLE, CARRIE	60207014-453000	REFUND OVERPMT FINAL BILL 0086	37.82
					NOBLE, CARRIE Total:	37.82
3508	69	51421	NOONEY & SOLAY LLP	10100204-422100	CITY V. DOYLE ESTES & BIG SKY	30,140.14
	70	51421	NOONEY & SOLAY LLP	10100204-422100	CITY V. DOYLE ESTES & BIG SKY	12,198.25
					NOONEY & SOLAY LLP Total:	42,338.39
3517	007511	51546	NORTH CENTRAL SUPPLY INC	10100607-425200	KNOB, ENTRY LOCK - HARNEY BALL	190.00
					NORTH CENTRAL SUPPLY INC Total:	190.00
3530	1110099	51633	NORTHWEST PIPE FITTINGS INC	10100108-425400	NEEHAH GATES FOR STREET MAINTE	4,592.58
	1115232	50633	NORTHWEST PIPE FITTINGS INC	10100607-425500	PVC Pipe	59.48
	1117899	50633	NORTHWEST PIPE FITTINGS INC	10100607-425500	PVC Pipe	1.62
	1119826	51021	NORTHWEST PIPE FITTINGS INC	10100607-425500	PVC REPAIR PARTS	32.81
	1120281	51233	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - STAR OF	23.16
	1120299	51233	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - STAR OF	103.01
	1121409	52435	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	24.38
	1121767	52435	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	529.09
	1121241	52435	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	7.37
	1121410	51836	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - RUSHMORE	7.44
	1121377	51836	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - RUSHMORE	38.87
	1115310	51604	NORTHWEST PIPE FITTINGS INC	10100612-425500	MICRO CLEAN OUT, SAND	63.05
	1111757	51191	NORTHWEST PIPE FITTINGS INC	10100615-425500	BRONZE SADDLE	157.44
	1115604	50958	NORTHWEST PIPE FITTINGS INC	60207011-426900	VALVE, SOLENOID FOR WTP POLYME	463.37
	1122340	52556	NORTHWEST PIPE FITTINGS INC	60207011-426900	FITTINGS 6), VALVE 2)	35.33
	CM1119731		NORTHWEST PIPE FITTINGS INC	60207011-426900	CR RTN PVC ELL THRD	(4.77)
	1120125	51145	NORTHWEST PIPE FITTINGS INC	60207012-425500	STUMER	55.72
	1121465	52000	NORTHWEST PIPE FITTINGS INC	60207012-425500	RAISE VALVE	25.08

3530	1120276	51469	NORTHWEST PIPE FITTINGS INC	60407071-425900	SPRINKLER HEAD	9.59
	1120660	51455	NORTHWEST PIPE FITTINGS INC	60407072-425300	DISINFECTION BASIN: FLOAT CONT	93.88
	1121243	51671	NORTHWEST PIPE FITTINGS INC	60700860-425500	IRRIGATION SUPPLIES	1,408.69
	1119770	51820	NORTHWEST PIPE FITTINGS INC	61300664-425500	COUPLING	26.56
	1120925	51820	NORTHWEST PIPE FITTINGS INC	61300664-425500	COUPLING	125.56
	1119509	51241	NORTHWEST PIPE FITTINGS INC	61400665-425500	TEE/COUPLING/BUSHING/JOINT/ CLA	513.61
	1119595	51245	NORTHWEST PIPE FITTINGS INC	61400665-425500	PIPE/BUSHING/NIPPLE	9.08
	1119575	51245	NORTHWEST PIPE FITTINGS INC	61400665-425500	PIPE/BUSHING/NIPPLE	34.22
	1119510	51245	NORTHWEST PIPE FITTINGS INC	61400665-425500	PIPE/BUSHING/NIPPLE	46.20
	CM1119574		NORTHWEST PIPE FITTINGS INC	61400665-425500	CR RTN PVC CPLG SXS	(41.30)
	1121264	52194	NORTHWEST PIPE FITTINGS INC	61507103-425300	AIR LINES	1,720.20
				NORTHWEST PIPE FITTINGS INC Total:	10,161.32	
3543	3	51956	NXGEN ATC	61507102-426900	CREDIT CARD MACHINE	290.00
					NXGEN ATC Total:	290.00
6586	408397 CODE	51477	OFFICE PRIDE BILLING SERVICES	10100711-426400	JANITORIAL SERVICES - OCT, 201	67.50
					OFFICE PRIDE BILLING SERVICES Total:	67.50
3566	004256	50829	OFFICEMAX INCORPORATED	10100111-426100	MAILING	37.38
	161960	51201	OFFICEMAX INCORPORATED	10100111-426100	office supplies / TSchmelz	19.16
	257473	51381	OFFICEMAX INCORPORATED	10100201-426100	TONER	294.95
	189013	51430	OFFICEMAX INCORPORATED	10100202-426100	OFFICE SUPPLIES	67.39
	070974	51726	OFFICEMAX INCORPORATED	10100202-426100	MARKERS,PENS,POST IT NOTES	22.22
	400153	52345	OFFICEMAX INCORPORATED	10100205-426100	Writing implements	2.43
	400093	52344	OFFICEMAX INCORPORATED	10100301-426100	PRINTER	279.99
	284847	51372	OFFICEMAX INCORPORATED	10100304-426900	Printer ink	55.21
	230316	51071	OFFICEMAX INCORPORATED	10100601-426100	OFFICE SUPPLIES	6.25
	377076	52566	OFFICEMAX INCORPORATED	10100607-426100	OFFICE SUPPLIES - SHOP	26.43
	337884	51837	OFFICEMAX INCORPORATED	10100620-426100	OFFICE SUPPLIES	17.53

3566	244375	51131	OFFICEMAX INCORPORATED	60207012-426100	OFFICE SUPPLIES	18.80
	244375	51131	OFFICEMAX INCORPORATED	60407071-426100	OFFICE SUPPLIES	106.17
	244375	51131	OFFICEMAX INCORPORATED	60907401-426100	OFFICE SUPPLIES	84.69
	070974	51726	OFFICEMAX INCORPORATED	61800890-426100	MARKERS,PENS,POST IT NOTES	10.94
				OFFICEMAX INCORPORATED Total:	1,049.54	
3588	55305	51391	OLSON TOWING	10100201-422500	TOW CR#16-213133	125.00
					OLSON TOWING Total:	125.00
3594	63865	51754	OLSON'S PEST	10100202-422500	INSECT PESTICIDE TREATMENT/STN	167.50
	63865	51754	OLSON'S PEST	61800890-422500	INSECT PESTICIDE TREATMENT/STN	82.50
					OLSON'S PEST Total:	250.00
3604	3749-256788	51950	O'REILLY AUTO PARTS	60207011-426900	OIL, BRAKE CLEAN 12)	56.77
	3224-127051	51992	O'REILLY AUTO PARTS	61507103-425100	FILTERS AND FITTINGS	40.94
					O'REILLY AUTO PARTS Total:	97.71
3618	69272	51799	OVERHEAD DOOR CO. OF RC	10100202-425200	REMOUNT DOOR OPERATOOR TO WALL	86.03
	69324	52289	OVERHEAD DOOR CO. OF RC	10100612-425300	SERVICE FOR ROLLING DOOR	660.47
	69313	52327	OVERHEAD DOOR CO. OF RC	10106062-425200	LOADING DOCK DOOR RPR	87.47
	69272	51799	OVERHEAD DOOR CO. OF RC	61800890-425200	REMOUNT DOOR OPERATOOR TO WALL	42.37
					OVERHEAD DOOR CO. OF RC Total:	876.34
6402	3770556- Q32016	51212	PACER SERVICE CENTER	10100106-426100	Pacer	32.80
					PACER SERVICE CENTER Total:	32.80
3625	603489	52038	PACIFIC STEEL & RECYCLING INC	10100607-425400	REBAR - CONCRETE WORK	53.82
	603210	51458	PACIFIC STEEL & RECYCLING INC	60407071-425300	Q	11.80
	603468	52372	PACIFIC STEEL & RECYCLING INC	60407071-426900	ALUMINUM FOR SEWER PATCH SHUTT	22.51
	602922	50921	PACIFIC STEEL & RECYCLING INC	61507102-422500	FREON DISPOSAL	1,900.00
	602988	50889	PACIFIC STEEL & RECYCLING INC	61507102-425300	BLK PE	138.97

3625					PACIFIC STEEL & RECYCLING INC Total:	2,127.10
3629	18622	51777	PAGE WOLFBERG & WIRTH LLC	61800890-422500	AMBULANCE CLAIMS AUDIT AND COM	9,822.58
					PAGE WOLFBERG & WIRTH LLC Total:	9,822.58
3660	22326	51316	PARKWAY CAR WASH INC	10100108-425100	VEHICLE MAINTENANCE	26.50
	22336	50970	PARKWAY CAR WASH INC	10100204-425100	CAR WASHES	25.50
	22326	51316	PARKWAY CAR WASH INC	10100205-425100	VEHICLE MAINTENANCE	9.00
	22327	51297	PARKWAY CAR WASH INC	60207011-425100	CAR WASHES 4)	17.00
	22327	51297	PARKWAY CAR WASH INC	60207014-425100	CAR WASHES 4)	9.00
					PARKWAY CAR WASH INC Total:	87.00
8522	1641277	52726	PARLIGHTS INC	50508915-432000	JOURNEY LIGHTING	11,431.15
					PARLIGHTS INC Total:	11,431.15
3601	10/04/16	51056	PENNINGTON COUNTY	10100201-422500	KAUFMAN THIRD QUARTER	6,042.06
	10/06/2016	51390	PENNINGTON COUNTY	10100201-422500	PSB OPERATIONAL EXPENSES SEPT	169.57
	10-03-2016	51054	PENNINGTON COUNTY	10100201-422500	MAGNAVITO FOURTH QUARTER	4,375.00
	10/04/2016	51057	PENNINGTON COUNTY	10100201-425100	THIRD QUARTER COMMAND POST	471.38
	10/06/2016	51390	PENNINGTON COUNTY	10100201-425200	PSB OPERATIONAL EXPENSES SEPT	9,206.87
	10/06/2016	51390	PENNINGTON COUNTY	10100201-426400	PSB OPERATIONAL EXPENSES SEPT	4,284.66
	10/06/2016	51390	PENNINGTON COUNTY	10100201-428100	PSB OPERATIONAL EXPENSES SEPT	275.03
	10/06/2016	51390	PENNINGTON COUNTY	10100201-428200	PSB OPERATIONAL EXPENSES SEPT	652.74
	10/06/2016	51390	PENNINGTON COUNTY	10100201-428300	PSB OPERATIONAL EXPENSES SEPT	13,961.21
	10/06/2016	51390	PENNINGTON COUNTY	10100201-428400	PSB OPERATIONAL EXPENSES SEPT	374.78
	METWARN RC2016	50942	PENNINGTON COUNTY	10100202-422500	OPERATIONS AND MAINTENANCE MET	22,736.00

3601	10/03/16 4TH QTR	51782	PENNINGTON COUNTY	10100202-422500	4TH QTR BILLING DR MAGNAVITO	2,931.25
	10/13/16	52154	PENNINGTON COUNTY	10106021-422500	10/13/16 STMT	845.00
	JULY2016	51525	PENNINGTON COUNTY	26000927-453000	RFD PYMT MADE TO CITY IN ERROR	396.95
	10/03/16 4TH QTR	51782	PENNINGTON COUNTY	61800890-422500	4TH QTR BILLING DR MAGNAVITO	1,443.75
					PENNINGTON COUNTY Total:	68,166.25
2928	16POS/129389	52176	PETE LIEN & SONS INC	10100301-425400	ROCK	78.80
	16POS/127490	50634	PETE LIEN & SONS INC	10100607-425400	M6, concrete repair	420.00
	16POS/130943	50668	PETE LIEN & SONS INC	10100607-425400	CONCRETE - SIOUX PARK	571.19
	16POS/131639	50679	PETE LIEN & SONS INC	10100607-425400	CONCRETE - SIOUX PARK	450.94
	16POS/140458	52039	PETE LIEN & SONS INC	10100607-425400	BOLLARDS	1,740.00
	16POS/136523	51226	PETE LIEN & SONS INC	10100607-425400	CONCRETE - OSBI	490.00
	16POS/135804	51226	PETE LIEN & SONS INC	10100607-425400	CONCRETE - OSBI	665.00
	16POS/139818	52436	PETE LIEN & SONS INC	10100608-426600	LANDSCAPE BOULDER - FOUNDERS P	142.50
	16POS/139155	52436	PETE LIEN & SONS INC	10100608-426600	LANDSCAPE BOULDER - FOUNDERS P	207.75
	16POS/139004	52436	PETE LIEN & SONS INC	10100608-426600	LANDSCAPE BOULDER - FOUNDERS P	146.50
	16POS/140636	52436	PETE LIEN & SONS INC	10100608-426600	LANDSCAPE BOULDER - FOUNDERS P	164.00
	16POS/140588	52436	PETE LIEN & SONS INC	10100608-426600	LANDSCAPE BOULDER - FOUNDERS P	129.00
	16POS/140650	52436	PETE LIEN & SONS INC	10100608-426600	LANDSCAPE BOULDER - FOUNDERS P	159.75
	16POS/139729	52436	PETE LIEN & SONS INC	10100608-426600	LANDSCAPE BOULDER - FOUNDERS P	147.25
	16POS/139786	52436	PETE LIEN & SONS INC	10100608-426600	LANDSCAPE BOULDER - FOUNDERS P	162.25
					PETE LIEN & SONS INC Total:	5,674.93
5450	CI-000042490	51271	PETERSON PACIFIC CORP	61507102-425300	SHEAR PIN	650.74
					PETERSON PACIFIC CORP Total:	650.74
5497	09/30/16		PIONEER BANK & TRUST	10100201-453000	CREDIT CARD FEES	19.73

5497	09/30/16		PIONEER BANK & TRUST	10100204-453000	CREDIT CARD FEES	900.45
	09/30/16		PIONEER BANK & TRUST	10100204-453000	CREDIT CARD FEES	120.14
	09/30/16		PIONEER BANK & TRUST	10100301-453000	CREDIT CARD FEES	75.11
	09/30/16		PIONEER BANK & TRUST	10100601-453000	CREDIT CARD FEES	427.15
	09/30/16		PIONEER BANK & TRUST	10100603-453000	CREDIT CARD FEES	427.15
	09/30/16		PIONEER BANK & TRUST	10100607-453000	CREDIT CARD FEES	142.38
	09/30/16		PIONEER BANK & TRUST	10100612-453000	CREDIT CARD FEES	427.15
	09/30/16		PIONEER BANK & TRUST	10100618-453000	CREDIT CARD FEES	92.76
	09/30/16		PIONEER BANK & TRUST	60207014-453000	CREDIT CARD FEES	890.90
	09/30/16		PIONEER BANK & TRUST	60407072-453000	CREDIT CARD FEES	890.90
	09/30/16		PIONEER BANK & TRUST	60602074-453000	CREDIT CARD FEES	57.59
	09/30/16		PIONEER BANK & TRUST	61000870-453000	CREDIT CARD FEES	59.88
	09/30/16		PIONEER BANK & TRUST	61207101-453000	CREDIT CARD FEES	296.96
	09/30/16		PIONEER BANK & TRUST	61507102-453000	CREDIT CARD FEES	1,245.29
	09/30/16		PIONEER BANK & TRUST	61507102-453000	CREDIT CARD FEES	296.96
	09/30/16		PIONEER BANK & TRUST	61507103-453000	CREDIT CARD FEES	296.96
	09/30/16		PIONEER BANK & TRUST	61800890-453000	CREDIT CARD FEES	161.83
	09/30/16		PIONEER BANK & TRUST	99600971-453000	CREDIT CARD FEES	135.22
					PIONEER BANK & TRUST Total:	6,964.51
6966	08/10/2016	51448	PLM DEVELOPMENT LLC	10500115-453000	STATE SHARE 35 S 4TH STREET HA	12,320.00
	10/08/2016	51449	PLM DEVELOPMENT LLC	10500115-453000	CITY SHARE STUMER ROAD HAZARD	1,500.00
					PLM DEVELOPMENT LLC Total:	13,820.00
3701	1080809	50997	POLYDYNE INC	60407072-426400	POLYMER, CLARIFLOC CE-1257	9,384.00
					POLYDYNE INC Total:	9,384.00
3704	EG 38524	49014	PONDEROSA SPORTSWEAR	10100201-426300	EVOC SHIRTS STOCK	705.00
					PONDEROSA SPORTSWEAR Total:	705.00
6183	09/23/2016	51773	POTTER, WILLIAM	61800890-427000	PER DIEM	35.00
					POTTER, WILLIAM Total:	35.00

8475	10/06/16	51351	POWELL, KIM	60207014-453000	REFUND OVERPMT FINAL BILL 0628	25.65
					POWELL, KIM Total:	25.65
3722	169739	52568	POWER HOUSE HONDA	10100607-425300	STIHL BAR OIL	95.49
	169526	51547	POWER HOUSE HONDA	10100607-425300	KNOB - WEED EATERS	29.40
	169738	52568	POWER HOUSE HONDA	10100608-425300	STIHL BAR OIL	59.96
	169378	51009	POWER HOUSE HONDA	60407071-426900	GENERATOR FOR CRANE TRUCK W811	1,899.00
	169565	52354	POWER HOUSE HONDA	60407072-426900	GENERATOR: CHARGE CORD	12.58
	169207	50802	POWER HOUSE HONDA	60700860-425300	X-LINE, PWER HEAD, EDGER ATTAC	614.00
	169376	51059	POWER HOUSE HONDA	60700860-425300	XLINE, BED REDEFINER	395.00
	169559	51642	POWER HOUSE HONDA	60907401-425300	MAINTENANCE ON CHAIN SAW	133.46
	169578	51642	POWER HOUSE HONDA	60907401-426900	MAINTENANCE ON CHAIN SAW	55.50
					POWER HOUSE HONDA Total:	3,294.39
3727	851616	51778	PRACTICE MANAGEMENT INFORMATION CORP	61800890-426100	CODING BOOK FOR EMS BILLING	105.35
					PRACTICE MANAGEMENT INFORMATION CORP Total:	105.35
8255	76023	51888	PROCESS PIPING SPECIALTIES INC	60407072-425300	AB BLOWERS: 14" SILICONE SEAL	435.47
					PROCESS PIPING SPECIALTIES INC Total:	435.47
7398	2016-146	51376	PROJECT SOLUTIONS	10100108-422500	CUST SVC EVALUATION	4,994.67
	2016-146	51376	PROJECT SOLUTIONS	10100204-422500	CUST SVC EVALUATION	4,994.67
					PROJECT SOLUTIONS Total:	9,989.34
3761	250691	51991	PROMOTION REHABILITATION	10100205-422500	Pre-Employment Screening	60.00
	253902	52419	PROMOTION REHABILITATION	10100301-422500	ALI CARSON	60.00
	252392	51520	PROMOTION REHABILITATION	10100618-422500	PROF SERVICE	60.00
	251649	51912	PROMOTION REHABILITATION	61507103-422500	110116 PRE-EMPLOYMENT SCREEN	60.00

3761					PROMOTION REHABILITATION Total:	240.00
7323	7765708	50969	PROVANTAGE LLC	10100202-429500	ARUBA 2930F24G POE+4SFP SWITCH	942.69
	7776885	51113	PROVANTAGE LLC	61507102-429500	TRANSCEIVER, SWITCH AND SWITCH	405.28
	7776886	51113	PROVANTAGE LLC	61507102-429500	TRANSCEIVER, SWITCH AND SWITCH	32.22
	7775386	51256	PROVANTAGE LLC	61507102-429500	COMPUTER AND MONITOR	541.90
	7775403	51256	PROVANTAGE LLC	61507102-429500	COMPUTER AND MONITOR	194.73
	7775401	51256	PROVANTAGE LLC	61507102-429500	COMPUTER AND MONITOR	524.37
	7776885	51113	PROVANTAGE LLC	61507102-429600	TRANSCEIVER, SWITCH AND SWITCH	628.00
	7765708	50969	PROVANTAGE LLC	61800890-429500	ARUBA 2930F24G POE+4SFP SWITCH	464.31
					PROVANTAGE LLC Total:	3,733.50
3771	5696787	51413	PUBLIC SAFETY CENTER	10100201-426900	RADIO BATT	434.01
					PUBLIC SAFETY CENTER Total:	434.01
6302	176306	51607	PUSH-PEDAL-PULL	10100612-422500	SERVICE LABOR	280.00
					PUSH-PEDAL-PULL Total:	280.00
3782	9514	51821	PUTTER'S GOLF CARS INC	61300664-425300	YOKE KIT	35.99
					PUTTER'S GOLF CARS INC Total:	35.99
8476	10/06/16	51352	PYLE, MIKE	60207014-453000	REFUND OVERPMT FINAL BILL 0734	32.01
					PYLE, MIKE Total:	32.01
8383	958000	50800	QUALITY BRANDS OF THE BLACK HILLS	61400605-452000	CONCESSION MERCHANDISE FOR RES	53.80
					QUALITY BRANDS OF THE BLACK HILLS Total:	53.80
3797	00106776	50995	QUEST ENGINEERING INC	60407072-425300	BAR SCREENS: REPAIR KIT	477.70
					QUEST ENGINEERING INC Total:	477.70
3809	16.079	52281	RABE ELEVATOR	10100603-425300	QUARTERLY ELEVATOR SERVICE	163.53
	16.080	52012	RABE ELEVATOR	10100612-425300	ELEVATOR SERVICE	163.53
					RABE ELEVATOR Total:	327.06

3829	503637	49795	RAMKOTA HOTEL	10100108-427000	SD WATER AND WASTEWATER 2016 C	284.97
	503639	49795	RAMKOTA HOTEL	10100108-427000	SD WATER AND WASTEWATER 2016 C	284.97
	503640	49795	RAMKOTA HOTEL	10100108-427000	SD WATER AND WASTEWATER 2016 C	284.97
	507030	50651	RAMKOTA HOTEL	10100607-427000	SDPRA Conference	269.97
	507029	50651	RAMKOTA HOTEL	10100620-427000	SDPRA Conference	359.96
	507031	50651	RAMKOTA HOTEL	10100620-427000	SDPRA Conference	269.97
					RAMKOTA HOTEL Total:	1,754.81
3843	450555	51315	RAPID CHEVROLET CO INC.	10100108-425100	VEHICLE MAINTENANCE - E207	6.00
	450555	51315	RAPID CHEVROLET CO INC.	10100108-426200	VEHICLE MAINTENANCE - E207	25.02
	450698	51383	RAPID CHEVROLET CO INC.	10100201-425100	FILTERS UNIT 148	78.02
	CTCS750692	50635	RAPID CHEVROLET CO INC.	10100607-425100	equipment repair	206.46
	450789	51227	RAPID CHEVROLET CO INC.	10100607-425100	BLOWER MOTOR #516	122.84
	CTCS750783	51996	RAPID CHEVROLET CO INC.	10100618-425100	BUS RPR	375.02
	451071	52573	RAPID CHEVROLET CO INC.	60700860-425100	HOSE - UPLANDER	14.31
				RAPID CHEVROLET CO INC. Total:	827.67	
3848	IV00000086	51476	RAPID CITY AREA SCHOOL DIST 51-4	10100711-426400	JANITORIAL SUPPLIES - HAND TOW	8.82
	IV00000087	51600	RAPID CITY AREA SCHOOL DIST 51-4	10100711-426400	JANITORIAL SUPPLIES 10/12/16	8.82
					RAPID CITY AREA SCHOOL DIST 51-4 Total:	17.64
3858	10/05/16	51112	RAPID CITY CONVENTION & VISTORS BUREAU	25300761-422500	AUG16 OCCUPANCY TAX	176,491.26
	10/06/16	51179	RAPID CITY CONVENTION & VISTORS BUREAU	77500919-422500	25% GROSS RECEIPTS TAX	81,133.33
					RAPID CITY CONVENTION & VISTORS BUREAU Total:	257,624.59
3863	21014232	52304	RAPID CITY JOURNAL - ADVERTISING	10100108-423000	PUBLISHING / ADVERTISING	191.64
	21011365	50987	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD	54.83

3863	21013105	50988	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD	29.99
	21014117	52437	RAPID CITY JOURNAL - ADVERTISING	10100607-423000	CUSTODIAL RFP ADDVERTISING	34.27
	21012282	51548	RAPID CITY JOURNAL - ADVERTISING	10100608-423000	TREE REMOVAL RFP NOTICE	41.13
	21011437	50778	RAPID CITY JOURNAL - ADVERTISING	10100618-422500	PROF SERVICE	324.50
	21013819	52231	RAPID CITY JOURNAL - ADVERTISING	10100706-423000	DISPLAY AD FOR THE PP OPEN HOU	264.96
	21013908	51665	RAPID CITY JOURNAL - ADVERTISING	10100706-423000	LEGAL AD FOR THE OCT 2016 EPC	30.84
	21010024	51119	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Publishing	61.69
	21012703	51119	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Publishing	1,002.03
	21014230	51706	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Publishing	114.81
	21012129	51706	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Publishing	43.69
	21014231	51706	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Publishing	22.71
	21014122	52156	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Publishing	319.95
	21015076	52156	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Publishing	1,778.28
					RAPID CITY JOURNAL - ADVERTISING Total:	4,315.32
3866	09/20/16 CORR	52321	RAPID CITY MEDICAL CENTER	10100201-422500	PREHIRE EXAMS	570.40
					RAPID CITY MEDICAL CENTER Total:	570.40
3873	10/18/16	52343	RAPID CITY REGIONAL HOSPITAL	10100305-422500	VACCINATIONS	1,000.00
	1167-0000	51801	RAPID CITY REGIONAL HOSPITAL	61800890-426100	2 AHA CARDS/9-28-16	25.00
					RAPID CITY REGIONAL HOSPITAL Total:	1,025.00
3884	2127 1	52551	RAPID CONSTRUCTION CO	60400831-438000	14-2127 COBALT DR SANITARY SEW	74,900.06

3884					RAPID CONSTRUCTION CO Total:	74,900.06
3938	P16781	51905	RDO EQUIPMENT CO	61507103-425300	SENSOR AND CLEANING SOLVENT	91.48
					RDO EQUIPMENT CO Total:	91.48
3950	029028	51209	RECORD STORAGE SOLUTIONS INC	10100106-426100	Minimum Storage	24.00
	029051	51210	RECORD STORAGE SOLUTIONS INC	10100111-422500	storage of payroll information	324.15
	029026	50989	RECORD STORAGE SOLUTIONS INC	10100204-424200	RECORD STORAGE	300.41
	029034	51774	RECORD STORAGE SOLUTIONS INC	61800890-422500	EMS RECORD STORAGE/SEPTEMBER	45.90
					RECORD STORAGE SOLUTIONS INC Total:	694.46
3958	41009	51968	RED WING SHOE STORE	10100301-426300	LEON PAUGH	200.00
	41204	51970	RED WING SHOE STORE	10100305-426300	REX GORTMAKER	169.96
	41692	52557	RED WING SHOE STORE	60207011-426300	FOOTWEAR WES CARR	200.00
	40841	51416	RED WING SHOE STORE	60207012-426300	BOOTS	200.00
	40767	51457	RED WING SHOE STORE	60407071-426300	WORK BOOTS-NATE HALVORSON	169.96
	41114	52366	RED WING SHOE STORE	60407071-426300	EMPLOYEE WORK BOOTS-JAKE HUSMA	152.96
	41029	51895	RED WING SHOE STORE	61507102-426300	RAMSDELL SAFETY BOOTS	200.00
	40862	51901	RED WING SHOE STORE	61507102-426300	DAVIES SAFETY BOOTS	178.46
	40771 10/07/16	51305	RED WING SHOE STORE	61507103-426300	DVORAK SAFETY BOOTS	199.71
	41134	52160	RED WING SHOE STORE	61507103-426300	JOHNSON SAFETY BOOTS	169.96
					RED WING SHOE STORE Total:	1,841.01
8477	10/06/16	51353	RICHARDSON, RHONDA	60207014-453000	REFUND OVERPMT FINAL BILL 0093	26.25
					RICHARDSON, RHONDA Total:	26.25
4040	9017882493	51186	RICOH USA	10100603-425300	PERIODIC PAYMENT	102.47
	5044600103	51187	RICOH USA	10100603-425300	ADDITIONAL IMAGES	23.88
	9018319338	52579	RICOH USA	10100603-425300	PERIODIC PAYMENT 11/01/16 TO A	102.47

4040	9017882493	51186	RICOH USA	10100612-425300	PERIODIC PAYMENT	194.10
	5045046168	52578	RICOH USA	10100612-425300	ADDITIONAL IMAGES	80.14
	9018319338	52579	RICOH USA	10100612-425300	PERIODIC PAYMENT 11/01/16 TO A	194.10
	97612344	51418	RICOH USA	10106021-425300	OCT16 COPIER	95.23
	97612344	51418	RICOH USA	10106022-425300	OCT16 COPIER	165.56
	97612344	51418	RICOH USA	10106026-425300	OCT16 COPIER	8.75
					RICOH USA Total:	966.70
4061	15201	51504	ROBERT SHARP & ASSOCIATES	10100618-422500	PROF SERVICE	1,540.00
	15215	51504	ROBERT SHARP & ASSOCIATES	10100618-422500	PROF SERVICE	30.00
	15296	52251	ROBERT SHARP & ASSOCIATES	10100620-422900	design of backdrop	200.00
	15214	50992	ROBERT SHARP & ASSOCIATES	10100707-422500	WEBSITE HOSTING	30.00
					ROBERT SHARP & ASSOCIATES Total:	1,800.00
8478	10/06/16	51354	ROBERTS, JERILYN	60207014-453000	REFUND OVERPMT FINAL BILL 0901	33.72
					ROBERTS, JERILYN Total:	33.72
1805	270875	51085	ROGER FRYE'S PAINT & SUPPLY INC	10100612-425200	SANDED POWER GROUT	166.97
	271064	51943	ROGER FRYE'S PAINT & SUPPLY INC	60207011-426900	PAINT 4), TRAY LINER, BRUSHES,	224.31
					ROGER FRYE'S PAINT & SUPPLY INC Total:	391.28
4125	4291104	51780	RUNNINGS SUPPLY INC	10100202-426400	TOILET BRUSHES,SPONGES,SCRUB B	38.78
	4296658	51564	RUNNINGS SUPPLY INC	10100205-426500	Cordless Drill Batteries	269.97
	4296273	51620	RUNNINGS SUPPLY INC	10100305-426300	REX GORTMAKER	80.97
	4289835	51234	RUNNINGS SUPPLY INC	10100607-425200	HASP	32.98
	4296075	51549	RUNNINGS SUPPLY INC	10100607-426900	UTILITY FABRIC	99.98
	4301354	52569	RUNNINGS SUPPLY INC	10100607-462600	BOOTS - MOSQUIOTO GRANT	99.95
	4283921	51068	RUNNINGS SUPPLY INC	10100617-425500	PLUMBING SUPPLIES	15.51
	4283921	51068	RUNNINGS SUPPLY INC	10100617-426900	PLUMBING SUPPLIES	169.99
	4304055	52309	RUNNINGS SUPPLY INC	60207011-426300	PANTS 3) JEFF LENARDS	77.97

4125	4297714	52367	RUNNINGS SUPPLY INC	60407071-426300	EMPLOYEE WORK WEAR & MISC. SUP	124.95
	4303341	52378	RUNNINGS SUPPLY INC	60407071-426900	MISC. SUPPLIES FOR JET TRUCKS	17.05
	4289417	51461	RUNNINGS SUPPLY INC	60407071-426900	PARTS FOR REPAIRS AT COUNTRY R	13.12
	4297507	52367	RUNNINGS SUPPLY INC	60407071-426900	EMPLOYEE WORK WEAR & MISC. SUP	25.88
	4302943	52367	RUNNINGS SUPPLY INC	60407071-426900	EMPLOYEE WORK WEAR & MISC. SUP	29.99
	4287875	51013	RUNNINGS SUPPLY INC	60407072-426900	UV SYSTEM: TARP CLIPS, TARP	133.97
	4282352	50906	RUNNINGS SUPPLY INC	61507102-425300	STROKE CONTROL	119.94
	4290928	51306	RUNNINGS SUPPLY INC	61507103-425300	BATTERY AND TRAILER BALL	323.43
	4291104	51780	RUNNINGS SUPPLY INC	61800890-426400	TOILET BRUSHES,SPONGES,SCRUB B	19.10
					RUNNINGS SUPPLY INC Total:	1,693.53
8048	09/21/16	50727	RUSHMORE HOTEL & SUITES	10100201-426300	LUNCH W/DEPT OF JUSTICE - JEJE	170.98
					RUSHMORE HOTEL & SUITES Total:	170.98
4137	INV000000013 95003	52019	RUSHMORE PLAZA CIVIC CENTER	79300968-427000	defensive driver training	992.94
					RUSHMORE PLAZA CIVIC CENTER Total:	992.94
4141	41700	50686	RUSHMORE SAFETY SUPPLIES	10100607-426300	gloves	90.00
					RUSHMORE SAFETY SUPPLIES Total:	90.00
4182	001348	50132	SAM'S CLUB	10100101-426100	OFFICE SUPPLIES	70.22
	001348	50132	SAM'S CLUB	10100101-426300	OFFICE SUPPLIES	145.26
	001973	50682	SAM'S CLUB	10100108-426100	OFFICE SUPPLIES	153.17
	003553	51779	SAM'S CLUB	10100202-426400	CLEANERS,TOWELS/STATION SUPPLI	518.44
	001697	50228	SAM'S CLUB	10100301-427000	TRAINING	152.50
	005085	51079	SAM'S CLUB	10100603-426400	GLOVES	356.78
	003562 10/06/16	52283	SAM'S CLUB	10100603-452000	CONCESSION FOODS	375.79

4182	001306	50348	SAM'S CLUB	10100618-426100	fuel	122.96
	001306	50348	SAM'S CLUB	10100618-426200	fuel	132.86
	001306	50348	SAM'S CLUB	10100618-426400	fuel	55.25
	004121	51951	SAM'S CLUB	60207013-429500	BACKUP PLUS 2)	169.96
	007077	50328	SAM'S CLUB	61400605-426100	OFFICE SUPPLIES - INK	58.47
	002833	50320	SAM'S CLUB	61400605-426900	concession items for resale	25.98
	002833	50320	SAM'S CLUB	61400605-452000	concession items for resale	38.21
	003553	51779	SAM'S CLUB	61800890-426400	CLEANERS,TOWELS/STATION SUPPLI	255.35
					SAM'S CLUB Total:	2,631.20
5740	09/23/2016	51772	SARAH ALLENDER	61800890-427000	PER DIEM	35.00
					SARAH ALLENDER Total:	35.00
4215	10266	52266	SCHEELS ALL SPORTS	61000870-426300	CLOTHES	130.00
					SCHEELS ALL SPORTS Total:	130.00
229	10/07/16	51813	SCOTT ANDERSON	10100607-426300	SAFETY BOOTS	99.99
	09/12/16- 09/15/16	50650	SCOTT ANDERSON	10100607-427000	travel reimbursement	59.00
					SCOTT ANDERSON Total:	158.99
4283	10/06/16	51355	SCULL CONSTRUCTION SVC. INC.	60207014-453000	REFUND OVERPMT FINAL BILL 0901	146.61
					SCULL CONSTRUCTION SVC. INC. Total:	146.61
6092	10/06/16	51356	SCULLY, JUDY	60207014-453000	REFUND OVERPMT FINAL BILL 0042	134.98
					SCULLY, JUDY Total:	134.98
8479	10/06/16	51357	SEIDEL, JEFF	60207014-453000	REFUND OVERPMT FINAL BILL 0028	141.17
					SEIDEL, JEFF Total:	141.17
4325	ZA17007634	51952	SENSUS METERING SYSTEMS	60207014-422500	REPAIR AR5502	515.19
					SENSUS METERING SYSTEMS Total:	515.19
4330	2486716	51720	SERVALL UNIFORM/LINEN CO INC	10100202-426400	TOWEL, LINEN AND RUG SERVICE	32.47

4330	2489916	51755	SERVALL UNIFORM/LINEN CO INC	10100202-426400	TOWEL,LINEN, AND RUG SERVICE	29.97
	2499075	52270	SERVALL UNIFORM/LINEN CO INC	10100618-426400	JANITORIAL	20.53
	249267	51507	SERVALL UNIFORM/LINEN CO INC	10100618-426400	JANITORIAL	20.53
	2488936	50819	SERVALL UNIFORM/LINEN CO INC	10100711-426400	RUGS FOR OFFICE 09/27/2016	21.78
	2495083 CODE	51591	SERVALL UNIFORM/LINEN CO INC	10100711-426400	RUGS FOR OFFICE 10/11/2016	21.78
	2491997	51708	SERVALL UNIFORM/LINEN CO INC	10106062-426400	JANITORIAL SUPPLIES	31.27
	2488938	51708	SERVALL UNIFORM/LINEN CO INC	10106062-426400	JANITORIAL SUPPLIES	178.33
	2498133	52326	SERVALL UNIFORM/LINEN CO INC	10106062-426400	JANITORIAL SUPPLIES	31.27
	2495085	52328	SERVALL UNIFORM/LINEN CO INC	10106062-426400	JANITORIAL SUPPLIES	69.54
	2492902	51298	SERVALL UNIFORM/LINEN CO INC	60207011-426400	MOPS, MATS 100516	32.73
	2499014	52339	SERVALL UNIFORM/LINEN CO INC	60207011-426400	MOPS, MATS 101916	34.05
	2492281	51007	SERVALL UNIFORM/LINEN CO INC	60207012-426400	RUG & AIR FRESHNER RENTAL FOR	25.58
	2492281	51007	SERVALL UNIFORM/LINEN CO INC	60407071-426400	RUG & AIR FRESHNER RENTAL FOR	21.93
	2494206	51438	SERVALL UNIFORM/LINEN CO INC	60407072-426400	MATS, MOPS & SHOP TOWELS, 10/7	44.81
	2497292	51953	SERVALL UNIFORM/LINEN CO INC	60407072-426400	MATS, MOPS & SHOP TOWELS, 10/1	44.81
	2500303	52393	SERVALL UNIFORM/LINEN CO INC	60407072-426400	MATS, MOPS & SHOP TOWELS, 10/2	44.81
	2488935	50760	SERVALL UNIFORM/LINEN CO INC	60800840-426400	JANITORIAL	29.54
	2495082	51367	SERVALL UNIFORM/LINEN CO INC	60800840-426400	JANITORIAL	29.54
	2492281	51007	SERVALL UNIFORM/LINEN CO INC	60907401-426400	RUG & AIR FRESHNER RENTAL FOR	13.40

4330	2491121	50891	SERVALL UNIFORM/LINEN CO INC	61507103-426300	COVERALL LAUNDRY SERVICE	33.00
	2497261	52171	SERVALL UNIFORM/LINEN CO INC	61507103-426300	COVERALL LAUNDRY SERVICE	34.73
	2494168	51278	SERVALL UNIFORM/LINEN CO INC	61507103-426400	COVERALL LAUNDRY SERVICE	33.00
	2489916	51755	SERVALL UNIFORM/LINEN CO INC	61800890-426400	TOWEL,LINEN, AND RUG SERVICE	60.85
	2492960	51767	SERVALL UNIFORM/LINEN CO INC	61800890-426400	LINEN SERVICE FOR EMS	93.34
	2486716	51720	SERVALL UNIFORM/LINEN CO INC	61800890-426400	TOWEL, LINEN AND RUG SERVICE	65.93
					SERVALL UNIFORM/LINEN CO INC Total:	1,099.52
3777	10/03/2016	51762	SETH PURCELLA	61800890-427000	PER DIEM	35.00
					SETH PURCELLA Total:	35.00
4352	C28168	51977	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425100	UNITS	139.14
	C28167	51977	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425100	UNITS	68.09
	C28202	51977	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425100	UNITS	171.65
	C28356	52172	SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	CABLE	185.97
	C28452	52180	SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	END COVE	253.02
	M08046	51122	SHEEHAN MACK SALES & EQUIP. INC.	61507103-425300	REAR BELLY GUARD	2,715.00
					SHEEHAN MACK SALES & EQUIP. INC. Total:	3,532.87
4359	6883-0	51134	SHERWIN-WILLIAMS COMPANY	10100205-426900	Paint machine hoses	63.50
					SHERWIN-WILLIAMS COMPANY Total:	63.50
4360	B05639485	51255	SHI INTERNATIONAL CORP	61507102-429500	SHOP - WINDOWS PROFESSIONAL	142.00
					SHI INTERNATIONAL CORP Total:	142.00

8480	10/06/16	51358	SHIFLETT, RENA	60207014-453000	REFUND OVERPMT FINAL BILL 0900	52.18
					SHIFLETT, RENA Total:	52.18
4366	84326	51155	SHOENER MACHINE & TOOL INC	60207012-426200	BAND SAW	38.00
	84372	52370	SHOENER MACHINE & TOOL INC	60207012-426500	TOOLS AND PARTS FOR MILL & DRI	47.46
	84372	52370	SHOENER MACHINE & TOOL INC	60407071-426500	TOOLS AND PARTS FOR MILL & DRI	40.68
	84367	52353	SHOENER MACHINE & TOOL INC	60407072-426500	TOOL: TAP, DRILL SET, JOBBER D	105.05
	84372	52370	SHOENER MACHINE & TOOL INC	60907401-426500	TOOLS AND PARTS FOR MILL & DRI	24.86
	84283	50872	SHOENER MACHINE & TOOL INC	61507103-425300	SPRAY CUTTING OIL	91.45
	84287	50882	SHOENER MACHINE & TOOL INC	61507103-425300	SP PT TAP	49.80
					SHOENER MACHINE & TOOL INC Total:	397.30
4388	72961	51645	SIGN EXPRESS	10100305-426900	DOOR LOGOS	89.60
	73034	51551	SIGN EXPRESS	10100607-426900	P & R SIGNS	107.52
					SIGN EXPRESS Total:	197.12
4390	SN 468-9473	51402	SIGNS NOW	10100201-425100	DECALS UNIT 177	114.94
					SIGNS NOW Total:	114.94
8481	10/06/16	51359	SIMPSON, TIFFANY	60207014-453000	REFUND OVERPMT FINAL BILL 0018	12.40
					SIMPSON, TIFFANY Total:	12.40
4405	60535	51035	SIMPSON'S PRINTING	10100101-426100	BUSINESS CARDS	20.00
	60532	51203	SIMPSON'S PRINTING	10100111-426100	printed envelopes for HR	100.00
	60757	52337	SIMPSON'S PRINTING	10100201-426100	PD FLYERS	339.00
	60747	52337	SIMPSON'S PRINTING	10100201-426100	PD FLYERS	53.00
	60675	51412	SIMPSON'S PRINTING	10100201-426100	POSTER BACKING	72.70
	60674	51411	SIMPSON'S PRINTING	10100201-426100	POSTERS	12.00
	60512	51037	SIMPSON'S PRINTING	10100201-426100	PHOTO BACKDROP	835.00
					SIMPSON'S PRINTING Total:	1,431.70

4431	6032	52218	SKYLINE ENGINEERING	60400833-422300	14-2228 WRF ADMIN BLDG HVAC IM	2,007.00
	6105	52365	SKYLINE ENGINEERING	60407071-422300	WATER REC BACKUP GENERATORS CO	642.50
					SKYLINE ENGINEERING Total:	2,649.50
4445	8438600000001	51403	SM RUSHMORE MALL	10100201-422500	LEASE FOR MALL OFFICE	1.00
					SM RUSHMORE MALL Total:	1.00
8482	10/06/16	51360	SMITH, VALERIE	60207014-453000	REFUND OVERPMT FINAL BILL 0057	43.23
					SMITH, VALERIE Total:	43.23
4464	09281637556	50902	SNAP ON TOOLS	10100305-426500	SHOP TOOL	96.85
					SNAP ON TOOLS Total:	96.85
4465	09211644225	50636	SNAP ON TOOLS	10100607-426500	Blowgun metal nozzle	18.80
					SNAP ON TOOLS Total:	18.80
4477	6090889	52158	SOIL CONTROL LAB	61507103-422500	AUG 2016, 50/50 COCOMPOST AG C	349.00
					SOIL CONTROL LAB Total:	349.00
8447	385853	51072	SORESTAD, MYRON	10100603-453000	Players fees for Hockey Team r	160.00
	385851	51072	SORESTAD, MYRON	10100603-453000	Players fees for Hockey Team r	160.00
	385858	51072	SORESTAD, MYRON	10100603-453000	Players fees for Hockey Team r	160.00
	385857	51072	SORESTAD, MYRON	10100603-453000	Players fees for Hockey Team r	160.00
	385856	51072	SORESTAD, MYRON	10100603-453000	Players fees for Hockey Team r	160.00
	385855	51072	SORESTAD, MYRON	10100603-453000	Players fees for Hockey Team r	160.00
	385854	51072	SORESTAD, MYRON	10100603-453000	Players fees for Hockey Team r	160.00
	385878	51072	SORESTAD, MYRON	10100603-453000	Players fees for Hockey Team r	160.00
	385880	51072	SORESTAD, MYRON	10100603-453000	Players fees for Hockey Team r	160.00
	385876	51072	SORESTAD, MYRON	10100603-453000	Players fees for Hockey Team r	160.00
	385852	51072	SORESTAD, MYRON	10100603-453000	Players fees for Hockey Team r	160.00
					SORESTAD, MYRON Total:	1,760.00
4519	SD16-2950	52008	SOUTH DAKOTA ONE CALL	10100205-422500	829 LOCATES	213.45
	SD16-2950	52008	SOUTH DAKOTA ONE CALL	10100607-422500	829 LOCATES	213.45
	SD16-2950	52008	SOUTH DAKOTA ONE CALL	60207012-422500	829 LOCATES	213.44

4519	SD16-2950	52008	SOUTH DAKOTA ONE CALL	60907401-422500	829 LOCATES	213.45
					SOUTH DAKOTA ONE CALL Total:	853.79
4520	18304	49701	SOUTH DAKOTA OVERHEAD DOORS	10100301-422500	OVERHEAD DOOR	92.00
	18437	52420	SOUTH DAKOTA OVERHEAD DOORS	10100301-422500	GATE WORK	300.00
					SOUTH DAKOTA OVERHEAD DOORS Total:	392.00
4522	10/26/16-10/27/16	51662	SOUTH DAKOTA PLANNERS ASSOCIATION	10100706-427000	REGISTRATION FOR HARRINGTON FO	80.00
					SOUTH DAKOTA PLANNERS ASSOCIATION Total:	80.00
5894	10/06/16	51361	SOUTH DAKOTA REAL ESTATE COMPANY	60207014-453000	REFUND OVERPMT FINAL BILL 0078	43.92
					SOUTH DAKOTA REAL ESTATE COMPANY Total:	43.92
4531	14016	51609	SOUTH DAKOTA SAFETY COUNCIL	79300968-426900	defensive driver training mat	248.97
					SOUTH DAKOTA SAFETY COUNCIL Total:	248.97
4532	BO 6775	52044	SOUTH DAKOTA SCHOOL OF MINES & TECHNOLOGY	10100201-416000	WORK STUDY SOWERS	103.67
					SOUTH DAKOTA SCHOOL OF MINES & TECHNOLOGY Total:	103.67
4539	2017 BRUMBAUGH	51158	SOUTH DAKOTA STATE PLUMBING COMM	10100301-429200	DON BRUMBAUGH - RENEWAL	55.00
					SOUTH DAKOTA STATE PLUMBING COMM Total:	55.00
7428	732651	52007	SPARTAN STORES LLC	10100106-426100	Coffee	16.53
	833702	51537	SPARTAN STORES LLC	10100608-426300	REFRESHMENTS - EAGLE SCOUT TRE	50.59
					SPARTAN STORES LLC Total:	67.12
4561	10/06/16	51362	SPEED CENTER	60207014-453000	REFUND OVERPMT FINAL BILL 0028	35.57
					SPEED CENTER Total:	35.57

8486	55926	51445	SPILL 911 INC	10109202-426900	MERCURY SPILL KIT/HAZMAT	122.46
					SPILL 911 INC Total:	122.46
7101	29821	52474	SPRINKLER GUYS INC	10700132-437200	15-2234 RAPID CITY SPORTS COMP	18,940.75
					SPRINKLER GUYS INC Total:	18,940.75
4854	05/31/16	51317	STACEY TITUS	10100108-429200	MEMBERSHIP DUES	253.00
	10/04/16	51318	STACEY TITUS	10100108-429200	MEMBERSHIP DUES	235.00
					STACEY TITUS Total:	488.00
2332	02 478660	52581	STAN HOUSTON EQUIP CO INC	10100612-426900	600 DETERGENT	33.00
					STAN HOUSTON EQUIP CO INC Total:	33.00
6761	321877	51310	STANLEY STEEMER	61507102-422500	ED CENTER CARPET CLEANING	178.00
					STANLEY STEEMER Total:	178.00
4599	3318183790	51999	STAPLES ADVANTAGE	10100108-426100	OFFICE SUPPLIES	126.67
	3318820058	51999	STAPLES ADVANTAGE	10100108-426100	OFFICE SUPPLIES	31.19
	3316901828	51039	STAPLES ADVANTAGE	10100201-426100	EVD TONER	160.29
	3318183789	52153	STAPLES ADVANTAGE	10106021-426100	OFFICE SUPPLIES	12.59
	3318183789	52153	STAPLES ADVANTAGE	10106022-426100	OFFICE SUPPLIES	12.59
	3318183788	52153	STAPLES ADVANTAGE	10106022-426100	OFFICE SUPPLIES	6.58
	3318183788	52153	STAPLES ADVANTAGE	10106023-426100	OFFICE SUPPLIES	6.59
	3318183789	52153	STAPLES ADVANTAGE	10106023-426100	OFFICE SUPPLIES	12.60
					STAPLES ADVANTAGE Total:	369.10
4504	TL709210	51392	STATE OF SOUTH DAKOTA	10100201-428100	SEPT16 PHONE	16.00
	55375148	49824	STATE OF SOUTH DAKOTA	10100202-426500	MINOR MISC SMALL TOOLS FOR SHO	32.53
	AUG ELECTRIC PERM	50808	STATE OF SOUTH DAKOTA	10100204-452000	AFFIDAVIT FEE	510.00
	55375166	48879	STATE OF SOUTH DAKOTA	10100205-426500	Handtools	6.75
	16196 2017	52291	STATE OF SOUTH DAKOTA	10100603-429200	FOOD SERVICE RENEWAL	140.00
	6449 2017	51685	STATE OF SOUTH DAKOTA	10100612-429200	FOOD SERVICE LICENSE - SWIM CE	140.00

4504	12587 2017	51685	STATE OF SOUTH DAKOTA	10100615-429200	FOOD SERVICE LICENSE - SWIM CE	140.00
	2433 2017	51685	STATE OF SOUTH DAKOTA	10100616-429200	FOOD SERVICE LICENSE - SWIM CE	140.00
	18492 2017	52011	STATE OF SOUTH DAKOTA	10100617-429200	FOOD SERVICE LICENSE	140.00
	RM709124	51707	STATE OF SOUTH DAKOTA	10106021-424600	RECORDS MGMT	24.60
	TL709210	51392	STATE OF SOUTH DAKOTA	60207014-428100	SEPT16 PHONE	2.00
	55375218	50093	STATE OF SOUTH DAKOTA	60207014-436000	2009 DODGE DAKOTA PICKUP VIN S	16,800.00
	C18D7158	51982	STATE OF SOUTH DAKOTA	61207101-422500	INMATE LABOR PR 8/1-8/31	411.37
	C18D7158	51982	STATE OF SOUTH DAKOTA	61507102-422500	INMATE LABOR PR 8/1-8/31	211.36
	C18D7158	51982	STATE OF SOUTH DAKOTA	61507103-422500	INMATE LABOR PR 8/1-8/31	1,116.12
	55375148	49824	STATE OF SOUTH DAKOTA	61800890-426500	MINOR MISC SMALL TOOLS FOR SHO	16.02
					STATE OF SOUTH DAKOTA Total:	19,846.75
8520	10/11/16	52480	STEINKEN, KENNETH	60207011-453000	WATER CONSV REBATE TOILET	60.00
					STEINKEN, KENNETH Total:	60.00
4676	2018489M	51794	STRYKER SALES CORPORATION	61800890-426900	COT DEFIB PLATFORM UPGRADE/M12	468.98
					STRYKER SALES CORPORATION Total:	468.98
4684	33-802768	51040	STURDEVANT'S AUTO PARTS	10100201-425100	BULBS UNIT 135	10.30
	33-805473	52316	STURDEVANT'S AUTO PARTS	10100201-425100	ROTORS UNIT 098	235.50
	33-805610	52047	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	7.69
	33-805387	52047	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	145.79
	33-803137	51139	STURDEVANT'S AUTO PARTS	10100205-425100	T703 Fuel System	149.96
	33-803203	51140	STURDEVANT'S AUTO PARTS	10100205-425100	T703 Fuel Stabilizer	9.39
	33-804308	51170	STURDEVANT'S AUTO PARTS	10100301-425100	UNIT S068	32.34
	33-801832	50637	STURDEVANT'S AUTO PARTS	10100607-425100	filters	98.59
	33-806391	52438	STURDEVANT'S AUTO PARTS	10100607-425100	FILTERS - SHOP STOCK	138.77
	33-804204	51030	STURDEVANT'S AUTO PARTS	10100607-425100	OIL FILTER, FILTER	22.88
	33-805279	51553	STURDEVANT'S AUTO PARTS	10100607-425100	FLOOR-DRI - SHOP	60.58

4684	33-805364	51553	STURDEVANT'S AUTO PARTS	10100607-426900	FLOOR-DRI - SHOP	12.88
	33-803684	51010	STURDEVANT'S AUTO PARTS	60407072-425100	VEH UNIT #826: UNDERCOATING	17.04
	33-803630	51955	STURDEVANT'S AUTO PARTS	60407072-425100	VEH UNIT #826: UNDERCOATING	17.04
	33-802978	51012	STURDEVANT'S AUTO PARTS	60907401-425300	REPAIRS ON VEH. W880	169.27
					STURDEVANT'S AUTO PARTS Total:	1,128.02
8483	10/06/16	51363	SUMMIT HOMES LLC	60207014-453000	REFUND OVERPMT FINAL BILL 0049	87.33
					SUMMIT HOMES LLC Total:	87.33
4695	49886	51401	SUMMIT SIGNS & SUPPLY INC	10100201-425100	DECALS UNIT 177	525.00
	49967	51552	SUMMIT SIGNS & SUPPLY INC	10100607-426900	VEHICLE # SIGNS	30.00
	49883	50880	SUMMIT SIGNS & SUPPLY INC	61207101-426900	EXTINGUISHER SIGNS	18.00
					SUMMIT SIGNS & SUPPLY INC Total:	573.00
4716	13375	51740	SUTTON ELECTRIC LLC, AL	10100202-425200	PARKING LOT LIGHT RPR/STN 4	399.95
	13375	51740	SUTTON ELECTRIC LLC, AL	61800890-425200	PARKING LOT LIGHT RPR/STN 4	196.99
					SUTTON ELECTRIC LLC, AL Total:	596.94
4731	9122	50913	SWIFTEC INC	61507102-425300	INSTALLATION OF CONDUIT AND FI	7,295.93
					SWIFTEC INC Total:	7,295.93
7859	TASE45505	51405	TASER TRAINING ACADEMY	10100201-427000	REGISTRATION-ISAKSON	435.00
					TASER TRAINING ACADEMY Total:	435.00
4765	13924	51524	TDG COMMUNICATIONS INC	10106024-422500	WEBSITE HOSTING	155.00
					TDG COMMUNICATIONS INC Total:	155.00
4767	321012	49609	TECH SALES COMPANY	60407071-426900	FLOWMETERS FOR GRAVITY SEWER	9,760.00
					TECH SALES COMPANY Total:	9,760.00
4771	42127	52302	TECHNOLOGY CENTER	10100108-426100	PRINTER SUPPLIES	694.00
	42131	52303	TECHNOLOGY CENTER	10100108-426900	KIP PRINTER SUPPLIES	297.00
					TECHNOLOGY CENTER Total:	991.00

4776	016597	51534	TELECOM RECOVERY	10106024-422500	MONTHLY CHARGE	165.00
					TELECOM RECOVERY Total:	165.00
4788	043045	51432	TESSIER'S INC	10100202-425200	HVAC FILTERS FOR STATION 1 STO	124.80
					TESSIER'S INC Total:	124.80
4789	S242849-IN	52439	TESSMAN SEED INC.	10100607-426600	FERTILIZER	1,572.48
					TESSMAN SEED INC. Total:	1,572.48
4817	834809451	52006	THOMSON REUTERS - WEST	10100106-429300	West Information charges for S	1,222.29
					THOMSON REUTERS - WEST Total:	1,222.29
4845	014072	52361	TIME EQUIP. RENTAL & SALES INC.	60407072-424300	EFFLUENT PARSHALL FLUME: SAND	75.02
	014072	52361	TIME EQUIP. RENTAL & SALES INC.	60407072-426900	EFFLUENT PARSHALL FLUME: SAND	28.92
					TIME EQUIP. RENTAL & SALES INC. Total:	103.94
4852	1102418-0001	51022	TITAN MACHINERY	10100607-424600	WHEEL LOADER RENTAL	1,355.00
	8462946 GP	51672	TITAN MACHINERY	10100607-425300	RELAYS	174.74
					TITAN MACHINERY Total:	1,529.74
545	10/04/2016	51771	TOM BIELMEIER	61800890-427000	PER DIEM	35.00
					TOM BIELMEIER Total:	35.00
8034	20564	51776	TOM'S T'S	10100202-426300	SCREEN PRINTING OF T- SHIRTS/SW	725.76
	20564	51776	TOM'S T'S	61800890-426300	SCREEN PRINTING OF T- SHIRTS/SW	311.04
					TOM'S T'S Total:	1,036.80
4875	189632	52380	TRACTOR SUPPLY	60407071-426500	MISC. TO BUILD RETRIEVAL DEVIC	14.99
	189632	52380	TRACTOR SUPPLY	60407071-426900	MISC. TO BUILD RETRIEVAL DEVIC	16.28
	007243	51304	TRACTOR SUPPLY	61507103-425300	TRV BATTERY AND RAIN CAP	19.98
					TRACTOR SUPPLY Total:	51.25

2831	57734	51435	TRAPPER LAPPE	10109202-427000	HAZMAT TECHNICIAN TEST PROCESS	30.00
					TRAPPER LAPPE Total:	30.00
4889	1912349	52021	TRAVELERS	79300968-421100	CLAIMS	40.00
					TRAVELERS Total:	40.00
5717	10/04/2016	51206	TREVOR SCHMELZ	79300968-426300	donuts for Utility Maintenance	38.70
					TREVOR SCHMELZ Total:	38.70
4904	10/06/16	51364	TRIPLE J CONSTRUCTION CORP	60207014-453000	REFUND OVERPMT FINAL BILL 0901	42.76
					TRIPLE J CONSTRUCTION CORP Total:	42.76
6990	1069	52190	TROY'S TREE STUMP REMOVAL	50508910-422500	10-1837 JACKSON BLVD UTILITIES	22.50
	1069	52190	TROY'S TREE STUMP REMOVAL	50508911-422500	10-1837 JACKSON BLVD UTILITIES	7.50
	1069	52190	TROY'S TREE STUMP REMOVAL	60200933-422500	10-1837 JACKSON BLVD UTILITIES	22.50
	1069	52190	TROY'S TREE STUMP REMOVAL	60400833-422500	10-1837 JACKSON BLVD UTILITIES	22.50
					TROY'S TREE STUMP REMOVAL Total:	75.00
4925	51274	51962	TSP INC	50508910-422300	16-2325 PARK DR BRIDGE REPAIR	268.07
					TSP INC Total:	268.07
4935	45936	51151	TURBIVILLE INDUSTRIAL ELECTRIC WORKS	60407071-425500	REPAIR ON PUMP FOR COUNTRY RD	2,500.00
	45977	52392	TURBIVILLE INDUSTRIAL ELECTRIC WORKS	60407072-425300	POND MIXER: WEG 25HP MOTOR MOD	2,163.24
	45943	51437	TURBIVILLE INDUSTRIAL ELECTRIC WORKS	60407072-425300	POND AERATOR: REBUILD 25 HP MI	3,199.08
					TURBIVILLE INDUSTRIAL ELECTRIC WORKS Total:	7,862.32
8456	00310	51176	TURF CARE SYSTEMS	50508910-438000	14-2211 E COLLEGE IRRIGATION R	322.50
	00310	51176	TURF CARE SYSTEMS	60400833-438000	14-2211 E COLLEGE IRRIGATION R	322.50

8456					TURF CARE SYSTEMS Total:	645.00
4936	EI98186	52346	TURFWERKS	60407072-425300	LAWN MOWERS: PULLEY, BOLT, KEY	826.11
	OI40847	51822	TURFWERKS	61300664-425300	BUSHING/GASKETS	30.42
					TURFWERKS Total:	856.53
4944	40201	51228	TWILIGHT FIRST AID & SAFETY SUPPLY	10100607-426900	FIRST AID SUPPLIES	161.60
					TWILIGHT FIRST AID & SAFETY SUPPLY Total:	161.60
4952	045-171829	51377	TYLER TECHNOLOGIES INC	60207014-422500	CUSTOM PROG-FORMS	350.00
	045-171828	51377	TYLER TECHNOLOGIES INC	60207014-422500	CUSTOM PROG-FORMS	1,275.00
	045-172621	52015	TYLER TECHNOLOGIES INC	60207014-422500	UB FORMS LIBRARY	5,000.00
					TYLER TECHNOLOGIES INC Total:	6,625.00
4957	80648779	51055	ULINE INC	10100201-426100	EVD BOXES	239.03
					ULINE INC Total:	239.03
4966	56605	50879	UNIQUE SIGNS INC	61207101-426900	7X3 UNIT NUMBERS	142.50
					UNIQUE SIGNS INC Total:	142.50
4979	130-0007051-01	51093	UNIVERSAL ATHLETIC	10100601-426900	VOLLEYBALLS	123.00
					UNIVERSAL ATHLETIC Total:	123.00
4982	2310	51563	UPPER DECK ARCHITECTS INC	50508915-422300	16-2360 STREET MAINTENANCE ADM	1,929.11
					UPPER DECK ARCHITECTS INC Total:	1,929.11
5003	081216	52381	USA BLUE BOOK	60407071-426500	SAFETY EQUIPMENT FOR CONFINED	574.55
	081633	52381	USA BLUE BOOK	60407071-426900	SAFETY EQUIPMENT FOR CONFINED	664.58
					USA BLUE BOOK Total:	1,239.13
7683	1802	51178	USERA CONSULTING LLC	10700132-422500	SEPT16 CIVIC CENTER TASK FORCE	1,000.00
					USERA CONSULTING LLC Total:	1,000.00
5013	22635		VALLEY GREEN SOD FARM INC	60207012-425500	PALLET DEPOSIT RETURN	(60.00)
	22634	52188	VALLEY GREEN SOD FARM INC	60207012-425500	SOD	497.97

5013					VALLEY GREEN SOD FARM INC Total:	437.97
5014	25175	51995	VALLEY SWEEPING	61000870-422500	prof service	180.00
					VALLEY SWEEPING Total:	180.00
5039	87027	51400	VANWAY TROPHY & AWARD	10100201-426100	PLAQUE TERVIEL	79.00
	85597	51608	VANWAY TROPHY & AWARD	10100601-422500	VOLLEYBALL TROPHIES	470.16
					VANWAY TROPHY & AWARD Total:	549.16
6415	015147301 11/25		VAST BUSINESS	10100101-428100		6.62
	015147301 11/25		VAST BUSINESS	10100101-428100		6.62
	015147301 11/25		VAST BUSINESS	10100106-428100		6.62
	015147301 11/25		VAST BUSINESS	10100108-428100		6.62
	015147301 11/25		VAST BUSINESS	10100108-428100		6.62
	015147301 11/25		VAST BUSINESS	10100108-428100		7.06
	015147301 11/25		VAST BUSINESS	10100111-428100		8.18
	015147301 11/25		VAST BUSINESS	10100111-428100		6.61
	015100301 06/25		VAST BUSINESS	10100201-428100		14.51
	015147301 11/25		VAST BUSINESS	10100201-428100		6.61
	015100301 06/25		VAST BUSINESS	10100201-428100		14.51
	015100301 06/25		VAST BUSINESS	10100201-428100		14.51
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	015100301 06/25		VAST BUSINESS	10100201-428100		14.51

6415	015100301 06/25		VAST BUSINESS	10100201-428100		14.51
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6415	015100301 06/25		VAST BUSINESS	10100201-428100		14.51
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	015100301 06/25		VAST BUSINESS	10100201-428100		14.52
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	015100301 06/25		VAST BUSINESS	10100201-428100		14.51

6415	008463201 10/04		VAST BUSINESS	10100201-428100		4.36
	008463201 10/04		VAST BUSINESS	10100201-428100		3.43
	015100301 06/25		VAST BUSINESS	10100201-428100		202.10
	015100301 06/25		VAST BUSINESS	10100201-428100		14.52
	008463201 10/04		VAST BUSINESS	10100202-428100		17.42
	008463201 10/04		VAST BUSINESS	10100202-428100		13.75
	010531701 02/25		VAST BUSINESS	10100202-428100		110.82
	010531701 02/25		VAST BUSINESS	10100202-428100		15.32
	010531701 02/25		VAST BUSINESS	10100202-428100		13.69
	010531701 02/25		VAST BUSINESS	10100202-428100		15.31
	010531701 03/25		VAST BUSINESS	10100202-428100		15.32
	010531701 03/25		VAST BUSINESS	10100202-428100		13.69
	010531701 03/25		VAST BUSINESS	10100202-428100		15.31
	010531701 03/25		VAST BUSINESS	10100202-428100		118.96
	015147301 11/25		VAST BUSINESS	10100204-428100		6.61
	015147301 11/25		VAST BUSINESS	10100204-428100		6.61
	008463201 10/04		VAST BUSINESS	10100205-428100		3.44
	008463201 10/04		VAST BUSINESS	10100205-428100		4.35
	007708801 09/26		VAST BUSINESS	10100205-428100		17.42

6415	007708801 09/26		VAST BUSINESS	10100301-428100		13.92
	007708801 09/26		VAST BUSINESS	10100301-428100		17.42
	007708802 09/26		VAST BUSINESS	10100305-428100		0.08
	015118701 09/30		VAST BUSINESS	10100607-428100		22.44
	015118701 09/30		VAST BUSINESS	10100607-428100		22.44
	008463201 10/04		VAST BUSINESS	10100618-428100		8.71
	008463201 10/04		VAST BUSINESS	10100618-428100		6.88
	015147301 11/25		VAST BUSINESS	10106021-428100		6.61
	015147301 11/25		VAST BUSINESS	10106021-428100		6.62
	015147301 11/25		VAST BUSINESS	10106021-428100		6.62
	015147301 11/25		VAST BUSINESS	10106022-428100		0.21
	015146801 10/12		VAST BUSINESS	10106024-428100		17.42
	015146801 10/12		VAST BUSINESS	10106024-428100		17.42
	015147301 11/25		VAST BUSINESS	10106024-428100		6.62
	015146801 10/12		VAST BUSINESS	10106024-428100		17.42
	015147301 11/25		VAST BUSINESS	10106061-428100		6.62
	015147301 11/25		VAST BUSINESS	10106061-428100		6.62
	015147301 11/25		VAST BUSINESS	10106061-428100		6.62
	015147301 11/25		VAST BUSINESS	10106061-428100		6.62

6415	015147301 11/25	VAST BUSINESS	10106061-428100	6.62	
	009280401 10/04	VAST BUSINESS	60207012-428100	25.00	
	009280401 10/04	VAST BUSINESS	60207012-428100	20.76	
	009280401 10/04	VAST BUSINESS	60207012-428100	19.50	
	009280401 10/04	VAST BUSINESS	60407071-428100	16.50	
	010851301 10/04	VAST BUSINESS	60700860-428100	23.42	
	010851301 10/04	VAST BUSINESS	60700860-428100	20.42	
	007441701 09/21	VAST BUSINESS	61400665-428100	26.40	
	007441701 09/21	VAST BUSINESS	61400665-428100	20.42	
	007441701 09/21	VAST BUSINESS	61400665-428100	16.92	
	009402601 10/14	VAST BUSINESS	61507102-428100	16.92	
				VAST BUSINESS Total:	1,722.68
	5053	9773449191	VERIZON WIRELESS	10100101-428100	64.10
9773449191		VERIZON WIRELESS	10100103-428100	52.85	
9773449191		VERIZON WIRELESS	10100105-428100	40.01	
9773449191		VERIZON WIRELESS	10100108-428100	55.04	
9773449191		VERIZON WIRELESS	10100108-428100	30.97	
9773449191		VERIZON WIRELESS	10100108-428100	76.48	
9773449191		VERIZON WIRELESS	10100108-428100	32.64	
9773449191		VERIZON WIRELESS	10100108-428100	52.85	

5053	9773449191		VERIZON WIRELESS	10100108-428100		31.19
	9773449191		VERIZON WIRELESS	10100108-428100		32.64
	9773449191		VERIZON WIRELESS	10100108-428100		54.10
	9773449191		VERIZON WIRELESS	10100108-428100		62.85
	9773449191		VERIZON WIRELESS	10100108-428100		52.85
	9773449191		VERIZON WIRELESS	10100108-428100		52.85
	9773449191		VERIZON WIRELESS	10100108-428100		32.64
	9773449191		VERIZON WIRELESS	10100108-428100		29.72
	9773449191		VERIZON WIRELESS	10100108-428100		30.97
	9773449191		VERIZON WIRELESS	10100108-428100		52.85
	9773449191		VERIZON WIRELESS	10100108-428100		29.72
	9773449191		VERIZON WIRELESS	10100108-428100		31.85
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	9773449191		VERIZON WIRELESS	10100108-428100		29.72
	9773449191		VERIZON WIRELESS	10100108-428100		30.97
	9773449191		VERIZON WIRELESS	10100108-428100		64.10
	9773449191		VERIZON WIRELESS	10100108-428100		54.10
	9773449191		VERIZON WIRELESS	10100108-428100		30.97
	9773449191		VERIZON WIRELESS	10100108-428100		54.10

5053	9773449191		VERIZON WIRELESS	10100108-428100		29.98
	9773449191		VERIZON WIRELESS	10100108-428100		30.97
	9773449191		VERIZON WIRELESS	10100108-428100		54.10
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	9773449191		VERIZON WIRELESS	10100108-428100		30.99
	9773449191		VERIZON WIRELESS	10100108-428100		54.10
	9773449191		VERIZON WIRELESS	10100108-428100		64.10
	9773449191		VERIZON WIRELESS	10100201-428100		52.85
	9773449191		VERIZON WIRELESS	10100201-428100		52.85
	9773449191		VERIZON WIRELESS	10100201-428100		29.72
	9773449191		VERIZON WIRELESS	10100201-428100		52.85
	9773449191		VERIZON WIRELESS	10100201-428100		52.85
	9773449191		VERIZON WIRELESS	10100201-428100		52.85
	9773449191		VERIZON WIRELESS	10100201-428100		52.85
	9773449191		VERIZON WIRELESS	10100201-428100		42.48
	9773449191		VERIZON WIRELESS	10100201-428100		29.72
	9773449191		VERIZON WIRELESS	10100201-428100		29.72
	9773449191		VERIZON WIRELESS	10100201-428100		32.64
	9773449191		VERIZON WIRELESS	10100201-428100		40.01

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	9773449191		VERIZON WIRELESS	10100201-428100		32.64
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	9773449191		VERIZON WIRELESS	10100201-428100		40.01
	9773449191		VERIZON WIRELESS	10100201-428100		29.72
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	9773449191		VERIZON WIRELESS	10100201-428100		29.72
	9773449191		VERIZON WIRELESS	10100201-428100		42.46
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	9773449191		VERIZON WIRELESS	10100201-428100		42.46
	9773449191		VERIZON WIRELESS	10100201-428100		113.54
	9773449191		VERIZON WIRELESS	10100201-428100		31.84
	9773449191		VERIZON WIRELESS	10100201-428100		52.85
	9773449191		VERIZON WIRELESS	10100201-428100		38.52
	9773449191		VERIZON WIRELESS	10100201-428100		42.46
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	9773449191		VERIZON WIRELESS	10100201-428100		40.01
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	9773449191		VERIZON WIRELESS	10100201-428100		40.03
	9773449191		VERIZON WIRELESS	10100201-428100		32.64
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	9773449191		VERIZON WIRELESS	10100201-428100		38.52
	9773449191		VERIZON WIRELESS	10100201-428100		62.85
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	9773449191		VERIZON WIRELESS	10100201-428100		40.01
	9773449191		VERIZON WIRELESS	10100201-428100		42.46
	9773449191		VERIZON WIRELESS	10100201-428100		38.52
	9773449191		VERIZON WIRELESS	10100201-428100		52.85
	9773449191		VERIZON WIRELESS	10100201-428100		30.22
	9773449191		VERIZON WIRELESS	10100201-428100		32.64
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	9773449191		VERIZON WIRELESS	10100201-428100		38.52
	9773449191		VERIZON WIRELESS	10100201-428100		29.74
	9773449191		VERIZON WIRELESS	10100201-428100		50.70
	9773449191		VERIZON WIRELESS	10100201-428100		30.05
	9773449191		VERIZON WIRELESS	10100201-428100		42.46
	9773449191		VERIZON WIRELESS	10100201-428100		42.46
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	9773449191		VERIZON WIRELESS	10100201-428100		29.72
	9773449191		VERIZON WIRELESS	10100201-428100		32.64
	9773449191		VERIZON WIRELESS	10100201-428100		29.76
	9773449191		VERIZON WIRELESS	10100201-428100		29.85

5053	9773449191		VERIZON WIRELESS	10100201-428100		52.85
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	9773449191		VERIZON WIRELESS	10100201-428100		52.85
	9773449191		VERIZON WIRELESS	10100201-428100		54.10
	9773449191		VERIZON WIRELESS	10100201-428100		50.70
	9773449191		VERIZON WIRELESS	10100201-428100		52.85
	9773449191		VERIZON WIRELESS	10100201-428100		50.70
	9773449191		VERIZON WIRELESS	10100201-428100		30.20
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5053	9773449191		VERIZON WIRELESS	10100201-428100		31.25
	9773449191		VERIZON WIRELESS	10100201-428100		52.85
	9773449191		VERIZON WIRELESS	10100201-428100		52.85
	9773449191		VERIZON WIRELESS	10100201-428100		52.85
	9773449191		VERIZON WIRELESS	10100201-428100		31.92
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	9773449191		VERIZON WIRELESS	10100201-428100		54.10
	9773449191		VERIZON WIRELESS	10100201-428100		33.89
	9773449191		VERIZON WIRELESS	10100201-428100		77.34
	9773449191		VERIZON WIRELESS	10100201-428100		54.10
	9773449191		VERIZON WIRELESS	10100201-428100		31.12
	9773449191		VERIZON WIRELESS	10100201-428100		54.10
	9773449191		VERIZON WIRELESS	10100201-428100		54.10
	9773449191		VERIZON WIRELESS	10100201-428100		36.19
	9773449191		VERIZON WIRELESS	10100201-428100		54.10
	9773449191		VERIZON WIRELESS	10100201-428100		40.01
	9773449191		VERIZON WIRELESS	10100201-428100		66.43
	9773449191		VERIZON WIRELESS	10100201-428100		30.97

5053	9773449191		VERIZON WIRELESS	10100201-428100		61.95
	9773449191		VERIZON WIRELESS	10100201-428100		54.10
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	9773449191		VERIZON WIRELESS	10100201-428100		30.97
	9773449191		VERIZON WIRELESS	10100201-428100		54.10
	9773449191		VERIZON WIRELESS	10100201-428100		33.89
	9773449191		VERIZON WIRELESS	10100201-428100		30.97
	9773449191		VERIZON WIRELESS	10100201-428100		54.10
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	9773449191		VERIZON WIRELESS	10100201-428100		31.07
	9773449191		VERIZON WIRELESS	10100201-428100		54.10
	9773449191		VERIZON WIRELESS	10100202-428100		29.76
	9773449191		VERIZON WIRELESS	10100202-428100		40.01
	9773449191		VERIZON WIRELESS	10100202-428100		29.72
	9773449191		VERIZON WIRELESS	10100202-428100		32.64
	9773449191		VERIZON WIRELESS	10100202-428100		62.85
	9773449191		VERIZON WIRELESS	10100202-428100		62.85
	9773449191		VERIZON WIRELESS	10100202-428100		40.01

5053	9773449191		VERIZON WIRELESS	10100202-428100		40.01
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	9773449191		VERIZON WIRELESS	10100202-428100		29.72
	9773449191		VERIZON WIRELESS	10100202-428100		29.72
	9773449191		VERIZON WIRELESS	10100202-428100		29.72
	9773449191		VERIZON WIRELESS	10100202-428100		29.72
	9773449191		VERIZON WIRELESS	10100202-428100		40.01
	9773449191		VERIZON WIRELESS	10100202-428100		64.10
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	9773449191		VERIZON WIRELESS	10100202-428100		40.01
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	9773449191		VERIZON WIRELESS	10100202-428100		40.03
	9773449191		VERIZON WIRELESS	10100202-428100		52.85
	9773449191		VERIZON WIRELESS	10100202-428100		64.10
	9773449191		VERIZON WIRELESS	10100202-428100		64.10
	9773449191		VERIZON WIRELESS	10100202-428100		62.85
	9773449191		VERIZON WIRELESS	10100202-428100		62.85
	9773449191		VERIZON WIRELESS	10100202-428100		40.01
	9773449191		VERIZON WIRELESS	10100202-428100		40.01

5053	9773449191		VERIZON WIRELESS	10100202-428100		64.10
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	9773449191		VERIZON WIRELESS	10100202-428100		66.06
	9773449191		VERIZON WIRELESS	10100202-428100		54.10
	9773449191		VERIZON WIRELESS	10100202-428100		57.36
	9773449191		VERIZON WIRELESS	10100202-428100		64.10
	9773449191		VERIZON WIRELESS	10100202-428100		69.02
	9773449191		VERIZON WIRELESS	10100202-428100		62.85
	9773449191		VERIZON WIRELESS	10100202-428100		40.01
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	9773449191		VERIZON WIRELESS	10100202-428100		40.01
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	9773449191		VERIZON WIRELESS	10100204-428100		64.10
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	9773449191		VERIZON WIRELESS	10100204-428100		64.10
	9773449191		VERIZON WIRELESS	10100204-428100		62.85
	9773449191		VERIZON WIRELESS	10100204-428100		62.85
	9773449191		VERIZON WIRELESS	10100204-428100		62.85
	9773449191		VERIZON WIRELESS	10100204-428100		64.10

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	9773449191		VERIZON WIRELESS	10100205-428100		32.64
	005018794001		VERIZON WIRELESS	10100301-426900	6053904074 PHONE AND EQUIPMENT	99.99
	9773449191		VERIZON WIRELESS	10100301-428100		30.97
	9773449191		VERIZON WIRELESS	10100301-428100		52.85
	9773449191		VERIZON WIRELESS	10100302-428100		59.32
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	9773449191		VERIZON WIRELESS	10100305-428100		30.97
	9773449191		VERIZON WIRELESS	10100305-428100		54.10
	9773449191		VERIZON WIRELESS	10100401-428100		29.91
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	9773449191		VERIZON WIRELESS	10100603-428100		52.85
	9773449191		VERIZON WIRELESS	10100603-428100		32.16
	9773449191		VERIZON WIRELESS	10100603-428100		33.41

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	9773449191		VERIZON WIRELESS	10100607-428100		30.97
	9773449191		VERIZON WIRELESS	10100607-428100		52.85
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	9773449191		VERIZON WIRELESS	10100607-428100		29.74
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	9773449191		VERIZON WIRELESS	10100607-428100		31.16
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	9773449191		VERIZON WIRELESS	10100607-428100		38.35
	9773449191		VERIZON WIRELESS	10100607-428100		52.85
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	9773449191		VERIZON WIRELESS	10100607-428100		52.85
	9773449191		VERIZON WIRELESS	10100607-428100		52.85
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	9773449191		VERIZON WIRELESS	10100610-428100		52.85
	9773449191		VERIZON WIRELESS	10100610-428100		50.70
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	9773449191		VERIZON WIRELESS	10100610-428100		54.10
	9773449191		VERIZON WIRELESS	10100612-428100		54.10
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	9773449191		VERIZON WIRELESS	10100612-428100		52.85
	9773500539		VERIZON WIRELESS	10100618-428100		13.02
	9773500539		VERIZON WIRELESS	10100618-428100		13.02

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	9773449191		VERIZON WIRELESS	10100618-428100		52.85
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	9773500539		VERIZON WIRELESS	10100618-428100		13.02
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	9773449191		VERIZON WIRELESS	10100618-428100		52.85
	9773449191		VERIZON WIRELESS	10100618-428100		32.64
	9773500539		VERIZON WIRELESS	10100618-428100		13.02
	9773500539		VERIZON WIRELESS	10100618-428100		13.02
	9773500539		VERIZON WIRELESS	10100618-428100		13.02
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	9773500539		VERIZON WIRELESS	10100618-428100		13.02
	9773449191		VERIZON WIRELESS	10100620-428100		52.85
	9773449191		VERIZON WIRELESS	10100708-428100		52.85
	9773449191		VERIZON WIRELESS	10100711-428100		27.05
	9773449191		VERIZON WIRELESS	10100711-428100		54.10
	9773449191		VERIZON WIRELESS	10100711-428100		52.85
	9773449191		VERIZON WIRELESS	10100711-428100		40.01

5053	9773449191		VERIZON WIRELESS	10100711-428100		40.01
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	9773449191		VERIZON WIRELESS	10100713-428100		27.05
	9773449191		VERIZON WIRELESS	10106021-428100		52.85
	9773449191		VERIZON WIRELESS	10106024-428100		52.85
	9773449191		VERIZON WIRELESS	10106024-428100		62.85
	9773449191		VERIZON WIRELESS	10106024-428100		64.10
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	9773449191		VERIZON WIRELESS	10106024-428100		52.85
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	9773449191		VERIZON WIRELESS	10106024-428100		29.72
	9773449191		VERIZON WIRELESS	10106024-428100		32.64
	9773449191		VERIZON WIRELESS	10106024-428100		29.74
	9773449191		VERIZON WIRELESS	10106024-428100		30.97
	9773449191		VERIZON WIRELESS	10106024-428100		64.10
	9773449191		VERIZON WIRELESS	10106024-428100		54.10
	9773449191		VERIZON WIRELESS	10106024-428100		62.85
	9773449191		VERIZON WIRELESS	10109202-428100		29.72

5053	9773449191		VERIZON WIRELESS	27000270-428100		64.10
	9773449191		VERIZON WIRELESS	60207011-428100		54.10
	9773449191		VERIZON WIRELESS	60207011-428100		40.01
	9773449191		VERIZON WIRELESS	60207011-428100		53.93
	9773449191		VERIZON WIRELESS	60207011-428100		62.85
	9773449191		VERIZON WIRELESS	60207011-428100		50.67
	9773449191		VERIZON WIRELESS	60207011-428100		52.85
	9773449191		VERIZON WIRELESS	60207011-428100		54.56
	9773449191		VERIZON WIRELESS	60207012-428100		54.10
	9773449191		VERIZON WIRELESS	60207012-428100		55.13
	9773449191		VERIZON WIRELESS	60207012-428100		38.52
	9773449191		VERIZON WIRELESS	60207012-428100		16.32
	9773449191		VERIZON WIRELESS	60207013-428100		54.10
	9773449191		VERIZON WIRELESS	60207014-428100		54.10
	9773449191		VERIZON WIRELESS	60207014-428100		52.85
	9773449191		VERIZON WIRELESS	60207014-428100		33.89
	9773449191		VERIZON WIRELESS	60407071-428100		64.10
	9773449191		VERIZON WIRELESS	60407071-428100		30.97
	9773449191		VERIZON WIRELESS	60407071-428100		31.35

5053	9773449191		VERIZON WIRELESS	60407071-428100		40.01
	9773449191		VERIZON WIRELESS	60407071-428100		16.32
	9773449191		VERIZON WIRELESS	60407071-428100		52.85
	9773449191		VERIZON WIRELESS	60407071-428100		40.01
	9773449191		VERIZON WIRELESS	60407071-428100		40.01
	9773433349		VERIZON WIRELESS	60407071-428100		38.52
	004970174001		VERIZON WIRELESS	60407072-426900	6053906954 PHONE AND EQUIPMENT	149.99
	9773449191		VERIZON WIRELESS	60407072-428100		54.10
	9773449191		VERIZON WIRELESS	60407072-428100		54.10
	9773449191		VERIZON WIRELESS	60407072-428100		54.10
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	9773449191		VERIZON WIRELESS	60407072-428100		40.01
	9773449191		VERIZON WIRELESS	60407072-428100		54.10
	9773449191		VERIZON WIRELESS	60407072-428100		40.01
	9773449191		VERIZON WIRELESS	60407072-428100		30.97
	9773433349		VERIZON WIRELESS	60407072-428100		38.52
	9773449191		VERIZON WIRELESS	60407073-428100		54.10
	9773449191		VERIZON WIRELESS	60407073-428100		52.85
	9773449191		VERIZON WIRELESS	60602073-428100		35.61

5053	9773449191		VERIZON WIRELESS	60602073-428100		53.88
	9773449191		VERIZON WIRELESS	60602073-428100		62.85
	9773449191		VERIZON WIRELESS	60602073-428100		62.85
	9773449191		VERIZON WIRELESS	60602073-428100		32.64
	9773449191		VERIZON WIRELESS	60602073-428100		52.82
	9773449191		VERIZON WIRELESS	60602073-428100		40.01
	9773449191		VERIZON WIRELESS	60602074-428100		52.85
	9773449191		VERIZON WIRELESS	60602074-428100		32.64
	9773449191		VERIZON WIRELESS	60602074-428100		38.52
	9773449191		VERIZON WIRELESS	60602074-428100		62.85
	9773449191		VERIZON WIRELESS	60602079-428100		52.85
	9773449191		VERIZON WIRELESS	60602079-428100		54.10
	9773449191		VERIZON WIRELESS	60700860-428100		29.72
	9773449191		VERIZON WIRELESS	60700860-428100		32.64
	9773449191		VERIZON WIRELESS	60700860-428100		32.64
	9773449191		VERIZON WIRELESS	60907401-428100		52.85
	9773449191		VERIZON WIRELESS	61207101-428100		17.62
	9773449191		VERIZON WIRELESS	61207101-428100		31.22
	9773449191		VERIZON WIRELESS	61207101-428100		17.62

5053	9773449191		VERIZON WIRELESS	61207101-428100		54.10
	9773449191		VERIZON WIRELESS	61207101-428100		30.49
	9773449191		VERIZON WIRELESS	61400665-428100		29.72
	9773449191		VERIZON WIRELESS	61400665-428100		29.72
	9773449191		VERIZON WIRELESS	61507102-428100		54.10
	9773449191		VERIZON WIRELESS	61507102-428100		17.61
	9773449191		VERIZON WIRELESS	61507102-428100		32.64
	9773449191		VERIZON WIRELESS	61507102-428100		32.64
	9773449191		VERIZON WIRELESS	61507102-428100		17.62
	9773449191		VERIZON WIRELESS	61507103-428100		17.62
	9773449191		VERIZON WIRELESS	61507103-428100		17.61
	9773449191		VERIZON WIRELESS	61507103-428100		52.85
	004997076001		VERIZON WIRELESS	61800890-426900	6058630066 PHONE AND EQUIPMENT	199.99
	9773449191		VERIZON WIRELESS	61800890-428100		38.52
	9773449191		VERIZON WIRELESS	61800890-428100		40.01
	9773449191		VERIZON WIRELESS	61800890-428100		38.52
	9773449191		VERIZON WIRELESS	61800890-428100		40.01
	9773449191		VERIZON WIRELESS	61800890-428100		38.52
	9773433349		VERIZON WIRELESS	61800890-428100		62.93

5053	9773449191		VERIZON WIRELESS	61800890-428100		52.85
	9773449191		VERIZON WIRELESS	61800890-428100		52.85
	9773449191		VERIZON WIRELESS	61800890-428100		38.52
	9773449191		VERIZON WIRELESS	61800890-428100		52.85
	9773449191		VERIZON WIRELESS	61800890-428100		62.85
	9773433349		VERIZON WIRELESS	61800890-428100		426.07
	9773449191		VERIZON WIRELESS	61800890-428100		52.85
	9773449191		VERIZON WIRELESS	61800890-428100		52.85
	9773449191		VERIZON WIRELESS	61800890-428100		40.01
	9773449191		VERIZON WIRELESS	61800890-428100		52.85
	9773449191		VERIZON WIRELESS	61800890-428100		52.85
	9773449191		VERIZON WIRELESS	61800890-428100		52.85
	9773449191		VERIZON WIRELESS	61800890-428100		38.52
	9773449191		VERIZON WIRELESS	61800890-428100		38.54
	9773449191		VERIZON WIRELESS	61800890-428100		40.01
	9773449191		VERIZON WIRELESS	61800890-428100		40.01
	9773449191		VERIZON WIRELESS	61800890-428100		40.01
	9773449191		VERIZON WIRELESS	61800890-428100		52.85
	9773449191		VERIZON WIRELESS	79300968-428100		62.85
					VERIZON WIRELESS Total:	18,463.57

5054	BH025128B	51229	VERMEER EQUIPMENT OF BLACK HILLS	10100607-426900	CHIPPER SERVICE MANUAL	213.60
					VERMEER EQUIPMENT OF BLACK HILLS Total:	213.60
5057	67542	46945	VESSCO INC	60207011-426900	ACTUATOR ROTORK MODEL IQT500	4,865.00
	67610	46241	VESSCO INC	60407072-425300	TRICKLING FILTER: VALVE ACTUAT	4,995.00
					VESSCO INC Total:	9,860.00
8386	09/29/16-09/30/16	51769	VIDAL, LEE	61800890-427000	PER DIEM	21.00
					VIDAL, LEE Total:	21.00
5118	005784	49236	WALMART COMMUNITY	10100108-426100	OFFICE SUPPLIES	13.45
	005114	49804	WALMART COMMUNITY	10100108-426100	OFFICE SUPPLIES	5.98
	002310	50378	WALMART COMMUNITY	10100201-426100	EVD FLARES	13.92
	004041	50427	WALMART COMMUNITY	10100201-426100	PARADE SUPPLIES	149.04
	005287	50522	WALMART COMMUNITY	10100201-426100	FOLGERS	47.92
	004856	52025	WALMART COMMUNITY	10100201-426100	HEATERS	91.77
	002682	51044	WALMART COMMUNITY	10100201-426100	CPA TRAINING SUPPLIES	36.00
	006360	51399	WALMART COMMUNITY	10100201-426300	CAKE TERVIEL	42.98
	003635	50416	WALMART COMMUNITY	10100201-426900	TOOL BAGS	61.38
	006295	51394	WALMART COMMUNITY	10100205-426100	Office & Janitorial Supplies	16.48
	006295	51394	WALMART COMMUNITY	10100205-426400	Office & Janitorial Supplies	59.83
	001881	49157	WALMART COMMUNITY	10100301-426900	SUPPLIES	41.82
	002445	51078	WALMART COMMUNITY	10100615-426100	PRINTER INK	20.97
	003178	51200	WALMART COMMUNITY	10100620-426900	PLANTS - HALLEY PARK	21.64
	003123	51716	WALMART COMMUNITY	10100620-426900	donation recognition event	28.46
	008710	50825	WALMART COMMUNITY	10100711-426400	JANITORIAL SUPPLIES - BATH TIS	18.65
	006390	51475	WALMART COMMUNITY	60207012-426100	SUPPLIES FOR OFFICE	8.01
	006390	51475	WALMART COMMUNITY	60207012-426900	SUPPLIES FOR OFFICE	11.91

5118	007394	50959	WALMART COMMUNITY	60207014-426900	MOUSE TRAPS 5), COFFEE, BATTER	76.88
	006390	51475	WALMART COMMUNITY	60407071-426100	SUPPLIES FOR OFFICE	8.01
	006390	51475	WALMART COMMUNITY	60407071-426900	SUPPLIES FOR OFFICE	11.91
	006390	51475	WALMART COMMUNITY	60907401-426100	SUPPLIES FOR OFFICE	2.74
	006390	51475	WALMART COMMUNITY	60907401-426900	SUPPLIES FOR OFFICE	5.88
	002786	49452	WALMART COMMUNITY	61300604-426400	TISSUE/FOAMING BUBBLES/JR GOLF	13.94
	002786	49452	WALMART COMMUNITY	61300604-426900	TISSUE/FOAMING BUBBLES/JR GOLF	27.99
	009831 09/22/16	50541	WALMART COMMUNITY	61507102-422900	DRUM REUSE PROJECT	58.00
	006471	51896	WALMART COMMUNITY	61507102-422900	OFFICE SUPPLIES, CRAFT SUPPLIE	6.65
	008570	51978	WALMART COMMUNITY	61507102-422900	UPCYCLING SUPPLIES	78.76
	003040	51979	WALMART COMMUNITY	61507102-422900	UPCYCLING SUPPLIES	15.00
	000699	52166	WALMART COMMUNITY	61507102-422900	UPCYCLING CLASS SUPPLIES	33.70
	006471	51896	WALMART COMMUNITY	61507102-426300	OFFICE SUPPLIES, CRAFT SUPPLIE	27.00
	006471	51896	WALMART COMMUNITY	61507103-426100	OFFICE SUPPLIES, CRAFT SUPPLIE	6.24
					WALMART COMMUNITY Total:	1,062.91
8484	10/06/16	51365	WALTERS LAW OFFICE	60207014-453000	REFUND OVERPMT FINAL BILL 0057	12.66
					WALTERS LAW OFFICE Total:	12.66
5129	115046	51161	WARNE CHEMICAL & EQUIP.	10100401-425100	UNIT S044	685.00
	111581	48737	WARNE CHEMICAL & EQUIP.	10100607-426600	GREENHOUSE SUPPLIES	3.98
	113527	50639	WARNE CHEMICAL & EQUIP.	10100607-426600	Demon WP	18.50
	117434	52570	WARNE CHEMICAL & EQUIP.	10100607-462600	NITRI-SOLVE GLOVES - MOSQUITO	3.98
	117531	52571	WARNE CHEMICAL & EQUIP.	10100607-462600	24.5 GALLON TANK - MOSQUIOTO G	1,069.00
	111159	48567	WARNE CHEMICAL & EQUIP.	10100608-426600	TORDON RTU	214.80
	113637	50638	WARNE CHEMICAL & EQUIP.	10100608-426600	Tordon RTU	214.80
	114753	50669	WARNE CHEMICAL & EQUIP.	10100608-426600	TURF MIX	146.00

5129	113799	50321	WARNE CHEMICAL & EQUIP.	60700860-426600	Glyphosate Plus Glys	90.20
	112231	49524	WARNE CHEMICAL & EQUIP.	61300664-426600	WETAGENT/HERBICIDE/SEED	343.25
	111570	49524	WARNE CHEMICAL & EQUIP.	61400665-426600	WETAGENT/HERBICIDE/SEED	112.00
					WARNE CHEMICAL & EQUIP. Total:	2,901.51
5142	SER785170-1	51023	WATERTREE INC	10100607-424600	DISPENSER RENTAL	20.00
	SER785094-1	51023	WATERTREE INC	10100620-424600	DISPENSER RENTAL	8.00
					WATERTREE INC Total:	28.00
6218	10/11/16- 10/12/16	52040	WEEKS, AARON	10100607-427000	MEAL REIMBURSEMENT - MOSQUITO	35.00
					WEEKS, AARON Total:	35.00
5197	24174	51077	WEST RIVER BEVERAGE INC	10100603-452000	CUPS	94.00
	24208	52279	WEST RIVER BEVERAGE INC	10100603-452000	CHEESE	109.00
	24206	52075	WEST RIVER BEVERAGE INC	10100612-452000	CHEESE	134.00
					WEST RIVER BEVERAGE INC Total:	337.00
5199	167024 10/25		WEST RIVER ELECTRIC ASSN INC.	10100202-428300		591.96
	167016 10/25		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		2,011.34
	167018 10/25		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		2,813.06
	167019 10/25		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		7,185.03
	167021 10/25		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		44.73
	167005 10/25		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		461.13
	167007 10/25		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		138.36
	167011 10/25		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		70.07
	167012 10/25		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		138.40
	167013 10/25		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		145.57

5199	167003 10/25		WEST RIVER ELECTRIC ASSN INC.	60207011-428300		605.52
	167008 10/25		WEST RIVER ELECTRIC ASSN INC.	60407071-428300		3,475.50
	167023 10/25		WEST RIVER ELECTRIC ASSN INC.	60407071-428300		1,684.50
					WEST RIVER ELECTRIC ASSN INC. Total:	19,365.17
5200	T231620	51166	WEST RIVER INTERNATIONAL INC.	10100301-425100	UNIT S068	15.46
	T231618	51166	WEST RIVER INTERNATIONAL INC.	10100301-425100	UNIT S068	178.02
	C52082	51926	WEST RIVER INTERNATIONAL INC.	10100607-425100	RPR SANITATION TRUCK	846.81
	C52116	52268	WEST RIVER INTERNATIONAL INC.	10100618-425100	BUS RPR	189.44
	C52074	51500	WEST RIVER INTERNATIONAL INC.	10100618-425100	BUS RPR	147.79
	T231605	51254	WEST RIVER INTERNATIONAL INC.	61207101-425100	VALVE BRK	273.86
	C52082	51926	WEST RIVER INTERNATIONAL INC.	61207101-425100	RPR SANITATION TRUCK	846.80
					WEST RIVER INTERNATIONAL INC. Total:	2,498.18
5208	16-718680	51629	WESTERN COMMUNICATIONS INC	10100301-425300	UNITS	790.00
	16-718681	51629	WESTERN COMMUNICATIONS INC	10100301-425300	UNITS	843.00
	16-718678	50905	WESTERN COMMUNICATIONS INC	10100301-426500	HANDHELD	25.00
	16-719071	51981	WESTERN COMMUNICATIONS INC	61507103-425300	MIC REPAIR	292.00
					WESTERN COMMUNICATIONS INC Total:	1,950.00
5211	57756	52310	WESTERN MAILERS	60207014-426100	BILLING POSTAGE 5,915 100416	2,597.02
	57700	52311	WESTERN MAILERS	60207014-426100	BILLING POSTAGE 5,041 101116	2,210.31
	57777	52478	WESTERN MAILERS	60207014-426100	BILLING POSTAGE 6,413 101816	2,807.93
					WESTERN MAILERS Total:	7,615.26

5220	683196-0	50816	WESTERN STATIONERS	10100105-426100	Office Suplies	35.71
	683255-0	52054	WESTERN STATIONERS	10100201-426100	OFFICE SUPPLIES	18.18
	683598-0	52054	WESTERN STATIONERS	10100201-426100	OFFICE SUPPLIES	47.38
	682777-0	51047	WESTERN STATIONERS	10100201-426100	PAPER	344.00
	682794-0	51775	WESTERN STATIONERS	10100202-426100	STAPLES, PENS, TAPE, ENVELOPES	51.35
	682450-0	51436	WESTERN STATIONERS	10100202-426100	LEGAL PADS FOR STOCK	14.16
	681482-1	51718	WESTERN STATIONERS	10100202-426100	FILE JACKETS	22.96
	681482-2	51719	WESTERN STATIONERS	10100202-426100	SHEET PROTECTORS	6.70
	683937-0	51713	WESTERN STATIONERS	10100204-426100	TENT CARDS	17.87
	683369-0	51215	WESTERN STATIONERS	10100204-426100	LEGAL EXPANDABLE FOLDERS	99.50
	683296-0	52178	WESTERN STATIONERS	10100301-426100	OFFICE SUPPLIES	110.44
	683296-1	52178	WESTERN STATIONERS	10100305-426100	OFFICE SUPPLIES	37.86
	682010-0	51084	WESTERN STATIONERS	10100612-426100	COIN SORTER	220.98
	683294-2	52275	WESTERN STATIONERS	10100612-426100	2017 PLANNER	28.88
	683294-0	52276	WESTERN STATIONERS	10100612-426100	INK	70.17
	683294-1	52278	WESTERN STATIONERS	10100612-426100	INK	39.14
	682782-1	51533	WESTERN STATIONERS	10100620-426100	OFFICE SUPPLIES	52.17
	682782-0	51533	WESTERN STATIONERS	10100620-426100	OFFICE SUPPLIES	47.40
	682782-2	52123	WESTERN STATIONERS	10100620-426100	OFFICE SUPPLIES	13.76
	683650-0	52123	WESTERN STATIONERS	10100620-426100	OFFICE SUPPLIES	11.25
	682899-0	50877	WESTERN STATIONERS	10106023-426100	OFFICE SUPPLIES	153.92
	683760-0	51810	WESTERN STATIONERS	10106023-426100	OFFICE SUPPLIES	153.92
	681482-1	51718	WESTERN STATIONERS	61800890-426100	FILE JACKETS	11.32
681482-2	51719	WESTERN STATIONERS	61800890-426100	SHEET PROTECTORS	3.29	
682794-0	51775	WESTERN STATIONERS	61800890-426100	STAPLES, PENS, TAPE, ENVELOPES	22.00	
				WESTERN STATIONERS Total:	1,634.31	
5227	47065034		WEX BANK	10100101-426200		66.49
	47065034		WEX BANK	10100108-425100		25.36

5227	47065034		WEX BANK	10100108-426200		740.87
	47065034		WEX BANK	10100108-426200		77.81
	47065034		WEX BANK	10100108-426200		685.68
	47065034		WEX BANK	10100108-426200		21.88
	47065034		WEX BANK	10100108-426200		50.73
	47065034		WEX BANK	10100201-425100		237.34
	47065034		WEX BANK	10100201-425100		53.95
	47065034		WEX BANK	10100201-425100		67.00
	47065034		WEX BANK	10100201-426200		889.45
	47065034		WEX BANK	10100201-426200		2,792.46
	47065034		WEX BANK	10100201-426200		7,740.85
	47065034		WEX BANK	10100201-426200		590.73
	47065034		WEX BANK	10100201-426200		430.11
	47065034		WEX BANK	10100201-426200		5,243.91
	47065034		WEX BANK	10100201-426200		250.64
	47065034		WEX BANK	10100202-426200		2.09
	47065034		WEX BANK	10100202-426200		545.63
	47065034		WEX BANK	10100202-426200		885.58
	47065034		WEX BANK	10100202-426200		1,754.76

5227	47065034		WEX BANK	10100202-426200		1,127.34
	47065034		WEX BANK	10100202-426200		409.18
	47065034		WEX BANK	10100204-426200		606.74
	47065034		WEX BANK	10100204-426200		179.13
	47065034		WEX BANK	10100205-426200		289.79
	47065034		WEX BANK	10100205-426200		249.98
	47065034		WEX BANK	10100205-426200		591.75
	47065034		WEX BANK	10100301-426200		3,122.70
	47065034		WEX BANK	10100301-426200		102.25
	47065034		WEX BANK	10100301-426200		191.41
	47065034		WEX BANK	10100301-426200		72.51
	47065034		WEX BANK	10100301-426200		45.92
	47065034		WEX BANK	10100301-426200		610.12
	47065034		WEX BANK	10100301-426200		21.69
	47065034		WEX BANK	10100302-426200		269.43
	47065034		WEX BANK	10100302-426200		148.38
	47065034		WEX BANK	10100305-426200		260.28
	47065034		WEX BANK	10100401-426200		6,970.66
	47065034		WEX BANK	10100401-426200		458.50

5227	47065034		WEX BANK	10100401-426200		34.30
	47065034		WEX BANK	10100401-426200		272.31
	47065034		WEX BANK	10100401-426200		30.23
	47065034		WEX BANK	10100601-426200		102.68
	47065034		WEX BANK	10100601-426200		106.07
	47065034		WEX BANK	10100607-426200		22.33
	47065034		WEX BANK	10100607-426200		174.11
	47065034		WEX BANK	10100607-426200		796.03
	47065034		WEX BANK	10100607-426200		64.39
	47065034		WEX BANK	10100607-426200		1,811.24
	47065034		WEX BANK	10100607-426200		670.47
	47065034		WEX BANK	10100609-426200		122.99
	47065034		WEX BANK	10100609-426200		159.99
	47065034		WEX BANK	10100612-426200		130.59
	47065034		WEX BANK	10100612-426200		166.70
	47065034		WEX BANK	10100708-426200		44.03
	47065034		WEX BANK	10100711-426200		68.00
	47065034		WEX BANK	10100711-426200		64.63
	47065034		WEX BANK	10100713-426200		109.82

5227	47065034		WEX BANK	10106024-426200		36.41
	47065034		WEX BANK	60207011-426200		444.83
	47065034		WEX BANK	60207011-426200		16.69
	47065034		WEX BANK	60207011-426200		614.87
	47065034		WEX BANK	60207011-426200		161.23
	47065034		WEX BANK	60207012-426200		61.43
	47065034		WEX BANK	60207012-426200		1,275.96
	47065034		WEX BANK	60207012-426200		559.78
	47065034		WEX BANK	60207012-426200		569.28
	47065034		WEX BANK	60207012-426200		434.71
	47065034		WEX BANK	60207013-425100		3.00
	47065034		WEX BANK	60207013-426200		23.61
	47065034		WEX BANK	60207013-426200		111.96
	47065034		WEX BANK	60207014-426200		73.51
	47065034		WEX BANK	60207014-426200		1,077.61
	47065034		WEX BANK	60207014-426200		339.54
	47065034		WEX BANK	60207014-426200		56.11
	47065034		WEX BANK	60407071-426200		240.36
	47065034		WEX BANK	60407071-426200		312.20

5227	47065034		WEX BANK	60407071-426200		93.71
	47065034		WEX BANK	60407071-426200		7.58
	47065034		WEX BANK	60407071-426200		1,279.15
	47065034		WEX BANK	60407071-426200		396.23
	47065034		WEX BANK	60407071-426200		313.55
	47065034		WEX BANK	60407072-426200		61.90
	47065034		WEX BANK	60407072-426200		103.24
	47065034		WEX BANK	60907401-426200		22.67
	47065034		WEX BANK	60907401-426200		509.39
	47065034		WEX BANK	60907401-426200		410.30
	47065034		WEX BANK	60907401-426200		245.97
	47065034		WEX BANK	60907401-426200		149.26
	47065034		WEX BANK	61207101-426200		16,081.47
	47065034		WEX BANK	61207101-426200		404.56
	47065034		WEX BANK	61207101-426200		19.87
	47065034		WEX BANK	61207101-426200		81.64
	47065034		WEX BANK	61207101-426200		1,758.71
	47065034		WEX BANK	61507103-426200		137.08
	47065034		WEX BANK	61507103-426200		87.39

5227	47065034		WEX BANK	61800890-426200		2,210.51
	47065034		WEX BANK	61800890-426200		512.62
	47065034		WEX BANK	61800890-426200		258.58
	47065034		WEX BANK	61800890-426200		42.21
	47065034		WEX BANK	61800890-426200		995.20
	47065034		WEX BANK	77700914-426200		30.87
	47065034		WEX BANK	79300968-426200		50.32
					WEX BANK Total:	76,509.06
5234	221268	51165	WHISLER BEARING COMPANY	10100301-425100	UNITS	10.88
	221734	51651	WHISLER BEARING COMPANY	10100302-425100	UNIT S068	431.12
	221339	51165	WHISLER BEARING COMPANY	10100302-425100	UNITS	329.38
	221632	51453	WHISLER BEARING COMPANY	60407072-425300	PRETREATMENT BUILDING: V-BELTS	138.40
	221797	52385	WHISLER BEARING COMPANY	60407072-426500	TOOL: BEARING PULLER	284.67
	221105	50874	WHISLER BEARING COMPANY	61207101-425100	OIL SEAL	10.00
	221174	50875	WHISLER BEARING COMPANY	61207101-425100	BEARING	106.44
	220979	50876	WHISLER BEARING COMPANY	61207101-425100	HOSE AND COUPLING	156.28
	221755	51826	WHISLER BEARING COMPANY	61300664-425300	BELT/ADAPTER/SEAL	81.35
	221610	51924	WHISLER BEARING COMPANY	61507102-425300	HOSE AND COUPLING	30.44
	221831	52214	WHISLER BEARING COMPANY	61507103-425300	ELECTRIC MTR	1,505.48
	221772	51984	WHISLER BEARING COMPANY	61507103-425300	FITTINGS	19.50
	221457	50888	WHISLER BEARING COMPANY	61507103-425300	MOTOR	677.82
					WHISLER BEARING COMPANY Total:	3,781.76
1956	9245885943	52043	WW GRAINGER INC	10100201-426100	SHARPS CONTAINERS	46.68
					WW GRAINGER INC Total:	46.68

5403	INV001332	51052	ZUERCHER TECHNOLOGIES	10100201-427000	CONFERENCE REG FEE -4 EMPLOYEE	1,200.00
	000233	51727	ZUERCHER TECHNOLOGIES	61800890-422500	MEDICAL CAD INTERFACE MAINT AG	866.25
					ZUERCHER TECHNOLOGIES Total:	2,066.25
Total					Grand Total:	2,340,813.36