

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
2	122632	53387	1-2-1 MARKETING INC	61300604-422500	WEBSITE & EMARKETING MONTHLY F	116.66
					1-2-1 MARKETING INC Total:	116.66
5	12/01/16		1ST NATIONAL BANK IN SIOUX FALLS	60200932-442000	2009 WTR REV BOND PYMT	203,309.38
	11/25/16		1ST NATIONAL BANK IN SIOUX FALLS	60400833-442000	2011B WASTEWATER BOND PYMT	86,364.38
	11-20-16		1ST NATIONAL BANK IN SIOUX FALLS	61000870-442000	2015 PARKING REVENUE BOND PYMT	15,418.12
	11/20/16		1ST NATIONAL BANK IN SIOUX FALLS	78100942-442000	2010 CFC BOND PYMT	32,016.66
	11/20/2016		1ST NATIONAL BANK IN SIOUX FALLS	78200939-442000	2011A AIRPORT BOND PYMT	80,303.75
					1ST NATIONAL BANK IN SIOUX FALLS Total:	417,412.29
27	11/03/16	53824	A & A PROPERTY MANAGEMENT	60207014-453000	REFUND OVERPMT FINAL BILL 0046	15.51
					A & A PROPERTY MANAGEMENT Total:	15.51
37	IN334942	52877	A & B BUSINESS EQUIPMENT INC	10100201-424400	COPIER LEASE	716.25
	IN334943	52877	A & B BUSINESS EQUIPMENT INC	10100201-424400	COPIER LEASE	1,437.99
	IN334944	53202	A & B BUSINESS EQUIPMENT INC	10100618-422500	PROF SERVICE	26.10
	IN337896	53628	A & B BUSINESS EQUIPMENT INC	60207014-425300	COPIER/FAX MAINTENANCE 110516	193.68
					A & B BUSINESS EQUIPMENT INC Total:	2,374.02
41	1413	54019	A ROYAL FLUSH PORTABLES	10100601-422500	PORTABLE TOILET - OMAHA FIELD	86.58
	1448	53736	A ROYAL FLUSH PORTABLES	10100607-422500	PORTABLE TOILETS - ROBBINSDALE	100.00

41	1412	53736	A ROYAL FLUSH PORTABLES	10100607-422500	PORTABLE TOILETS - ROBBINSDALE	100.00
	1411	53736	A ROYAL FLUSH PORTABLES	10100607-422500	PORTABLE TOILETS - ROBBINSDALE	94.94
	1402	53736	A ROYAL FLUSH PORTABLES	10100607-422500	PORTABLE TOILETS - ROBBINSDALE	100.00
					A ROYAL FLUSH PORTABLES Total:	481.52
42	287261158408 X102316	52708	A T & T MOBILITY	61507103-428100	OCT16 PHONE	43.96
					A T & T MOBILITY Total:	43.96
46	00942056	51972	A&B WELDING SUPPLY CO INC	10100305-426900	WELDING	129.01
	00942208	52671	A&B WELDING SUPPLY CO INC	10100305-426900	SHOP TOOLS	44.13
	00040121	53630	A&B WELDING SUPPLY CO INC	60207011-424400	OXY, ACET 102016	11.10
	00040123	53626	A&B WELDING SUPPLY CO INC	60207012-426400	BULK 02 W/EQUIP. & ARGON FOR L	5.55
	00040177	53626	A&B WELDING SUPPLY CO INC	60207012-426400	BULK 02 W/EQUIP. & ARGON FOR L	1.85
	00040326	53626	A&B WELDING SUPPLY CO INC	60407071-426400	BULK 02 W/EQUIP. & ARGON FOR L	309.60
	00942078	53626	A&B WELDING SUPPLY CO INC	60407071-426400	BULK 02 W/EQUIP. & ARGON FOR L	1,554.04
	00040123	53626	A&B WELDING SUPPLY CO INC	60407071-426400	BULK 02 W/EQUIP. & ARGON FOR L	5.55
	00040177	53626	A&B WELDING SUPPLY CO INC	60407071-426400	BULK 02 W/EQUIP. & ARGON FOR L	1.85
	00040175	53612	A&B WELDING SUPPLY CO INC	60407072-424600	WELDING TANK RENTAL, 10/20/201	77.70
	00040123	53626	A&B WELDING SUPPLY CO INC	60907401-426400	BULK 02 W/EQUIP. & ARGON FOR L	5.55
	00040177	53626	A&B WELDING SUPPLY CO INC	60907401-426400	BULK 02 W/EQUIP. & ARGON FOR L	1.85
	00039675	52777	A&B WELDING SUPPLY CO INC	61300604-426900	OXY/ACCT/C25/NIT Q	27.76
				A&B WELDING SUPPLY CO INC Total:	2,175.54	
49	2728	53047	A+ CUSTOM APPAREL & PROMOS	10100202-426300	SHIRT EMBROIDERY	18.00

49					A+ CUSTOM APPAREL & PROMOS Total:	18.00
8549	11/03/16	53825	A+ EXCAVATING INC	60207014-453000	REFUND OVERPMT FINAL BILL 0699	25.00
					A+ EXCAVATING INC Total:	25.00
6240	11/02/16	53609	A-1 STEAM BROTHERS	60800840-426400	JANITOR SERVICES	100.00
					A-1 STEAM BROTHERS Total:	100.00
79	206765	53125	ACE HARDWARE-EAST	10100202-426900	NUTS,SCREWS,BOLTS/STN 4	2.60
	207499	53208	ACE HARDWARE-EAST	10100202-426900	OUTDOOR LIGHT BULBS/STN 4	16.71
	207580	52928	ACE HARDWARE-EAST	10100205-426500	Hammer & Hex Keys	29.73
	208288	54099	ACE HARDWARE-EAST	10100205-426500	Scrapers & Blades	12.45
	207363	52698	ACE HARDWARE-EAST	10100205-426900	Wrecking bar	22.07
	207417	52730	ACE HARDWARE-EAST	10100205-426900	garbage bags	1.99
	207446	52732	ACE HARDWARE-EAST	10100205-426900	shovel	21.11
	207596	52920	ACE HARDWARE-EAST	10100301-426400	SUPPLIES	55.43
	207976	53593	ACE HARDWARE-EAST	10100301-426900	SUPPLES	230.85
	208013	53789	ACE HARDWARE-EAST	10100301-426900	SUPPLIES	14.11
	208059	53789	ACE HARDWARE-EAST	10100301-426900	SUPPLIES	52.07
	207848	53332	ACE HARDWARE-EAST	10100301-426900	SJUPPLIES	24.91
	206254	52707	ACE HARDWARE-EAST	10100305-426900	SHOP SUPPLIES	18.81
	207749	53696	ACE HARDWARE-EAST	10100305-426900	SUPPLIES	26.90
	208080	53797	ACE HARDWARE-EAST	10100305-426900	SHOP 2 HEATER	1.72
	207485	53693	ACE HARDWARE-EAST	10100305-426900	SUPPLIES	39.89
	207619	53689	ACE HARDWARE-EAST	10100401-425100	UNIT S100	23.49
	207610	52938	ACE HARDWARE-EAST	10100612-426400	SOAP	7.98
	207542	52934	ACE HARDWARE-EAST	10100612-426900	GLAD BAGS	31.98
	207610	52938	ACE HARDWARE-EAST	10100612-426900	SOAP	6.99
	207639	53316	ACE HARDWARE-EAST	60207012-426400	Misc. for shop, parts for sewe	3.33
	207639	53316	ACE HARDWARE-EAST	60407071-426400	Misc. for shop, parts for sewe	3.33
	207277	52681	ACE HARDWARE-EAST	60407071-426900	SUPPLIES FOR TRUCKS	9.10
	207639	53316	ACE HARDWARE-EAST	60407071-426900	Misc. for shop, parts for sewe	36.07

79	207519	53316	ACE HARDWARE-EAST	60407071-426900	Misc. for shop, parts for sewe	28.95
	207087	52696	ACE HARDWARE-EAST	60407072-426900	HARDWARE: TUBING, PIPE INSULAT	32.28
	207639	53316	ACE HARDWARE-EAST	60907401-426400	Misc. for shop, parts for sewe	3.33
	207439	53591	ACE HARDWARE-EAST	61507102-425300	FUNNEL MEASURE	6.99
	206875	52400	ACE HARDWARE-EAST	61507102-426900	FLY TRAP	7.18
	207499	53208	ACE HARDWARE-EAST	61800890-426900	OUTDOOR LIGHT BULBS/STN 4	8.23
					ACE HARDWARE-EAST Total:	780.58
80	106256	53102	ACE HARDWARE-WEST	10100202-426900	FLAGGING TAPE FOR HOSE TESTING	6.88
	106810	53133	ACE HARDWARE-WEST	10100202-426900	NOZZLE GUN,GRILL BRUSH,SPARK P	24.47
	106662	53147	ACE HARDWARE-WEST	10100202-426900	MIRROR HOLDER KIT/STN 1	4.79
	107104	53212	ACE HARDWARE-WEST	10100202-426900	LED BULBS/STN 1 STOCK	109.85
	106808	52699	ACE HARDWARE-WEST	10100205-426900	glues	13.42
	107111	52715	ACE HARDWARE-WEST	10100205-426900	Tape for counter hoses	16.31
	107113	52854	ACE HARDWARE-WEST	10100607-425200	BOLTS - DOOR @ RUSHMORE LL	7.00
	106718	52423	ACE HARDWARE-WEST	10100607-425300	SPRINT EXT. - FLAIL MOWER	7.67
	107536	53294	ACE HARDWARE-WEST	10100607-425900	ELECTRIC TAPE, TIES, TAPE, STR	59.21
	107629	53713	ACE HARDWARE-WEST	10100607-425900	ROD THREAD - CHRISTMAS DEC.	9.59
	107717	54047	ACE HARDWARE-WEST	10100607-425900	FOGGER	32.60
	106984	52854	ACE HARDWARE-WEST	10100607-426400	BOLTS - DOOR @ RUSHMORE LL	6.59
	107740	54047	ACE HARDWARE-WEST	10100607-426400	FOGGER	14.99
	107327	53294	ACE HARDWARE-WEST	10100607-426600	ELECTRIC TAPE, TIES, TAPE, STR	29.99
	107315	53294	ACE HARDWARE-WEST	10100607-426600	ELECTRIC TAPE, TIES, TAPE, STR	89.98
	107445	53294	ACE HARDWARE-WEST	10100607-426900	ELECTRIC TAPE, TIES, TAPE, STR	44.14
	107573	53664	ACE HARDWARE-WEST	10100607-426900	SAND IN A BAG	67.04
	107611	53713	ACE HARDWARE-WEST	10100607-426900	ROD THREAD - CHRISTMAS DEC.	20.57
107676	53713	ACE HARDWARE-WEST	10100607-426900	ROD THREAD - CHRISTMAS DEC.	121.06	

80	107689		ACE HARDWARE-WEST	10100607-426900	CREDIT RETURNED CHRISTMAS DECOR	(59.94)
	107305	53294	ACE HARDWARE-WEST	10100608-426900	ELECTRIC TAPE, TIES, TAPE, STR	69.99
	107782	54045	ACE HARDWARE-WEST	10100612-425500	ANTI-FREEZE	45.96
	107137	52949	ACE HARDWARE-WEST	60207012-426900	PAINT FOR HYDRANTS	69.56
	107055	52687	ACE HARDWARE-WEST	60907401-426200	BAR OIL FOR CHAINSAWS	29.98
	106755	53545	ACE HARDWARE-WEST	61507102-422900	ELECTRICAL TAPE FOR UPCYCLE PR	37.56
	107104	53212	ACE HARDWARE-WEST	61800890-426900	LED BULBS/STN 1 STOCK	54.11
	106425	51809	ACE HARDWARE-WEST	10500115-425300	SLIDE RAIL	4.47
	107117	53235	ACE HARDWARE-WEST	10500115-425300	SAW CHAIN	29.15
	106006	51808	ACE HARDWARE-WEST	10500115-426200	SUPPLIES	31.98
	106006	51808	ACE HARDWARE-WEST	10500115-426900	SUPPLIES	7.19
					ACE HARDWARE-WEST Total:	1,006.16
86	6856	52739	ACTION MECHANICAL INC	10100301-426500	REPAIR	195.47
	2033364	52872	ACTION MECHANICAL INC	60700860-422500	RELOCATE AND RECONNECT UNIT WI	1,963.00
					ACTION MECHANICAL INC Total:	2,158.47
90	12012517	53586	ADAMS ISC	61507103-425300	LIFT CYLINDER REPAIRS	241.24
					ADAMS ISC Total:	241.24
97	68275909	52389	ADECCO EMPLOYMENT SERVICES	61207101-422500	JANITORIAL LABOR	264.00
	68285456	53272	ADECCO EMPLOYMENT SERVICES	61207101-422500	JANITORIAL TEMP LABOR	220.00
	68294311	53641	ADECCO EMPLOYMENT SERVICES	61207101-422500	JANITORIAL TEMP LABOR	205.34
	68275909	52389	ADECCO EMPLOYMENT SERVICES	61507102-422500	JANITORIAL LABOR	264.00
	68294311	53641	ADECCO EMPLOYMENT SERVICES	61507102-422500	JANITORIAL TEMP LABOR	205.33
	68285456	53272	ADECCO EMPLOYMENT SERVICES	61507102-422500	JANITORIAL TEMP LABOR	220.00
	68275909	52389	ADECCO EMPLOYMENT SERVICES	61507103-422500	JANITORIAL LABOR	264.00
	68285456	53272	ADECCO EMPLOYMENT SERVICES	61507103-422500	JANITORIAL TEMP LABOR	220.00
	68294311	53641	ADECCO EMPLOYMENT SERVICES	61507103-422500	JANITORIAL TEMP LABOR	205.33
					ADECCO EMPLOYMENT SERVICES Total:	2,068.00

8550	11/03/16	53826	ADVANCED PROSTHETICS	60207014-453000	REFUND OVERPMT FINAL BILL 0069	20.81
					ADVANCED PROSTHETICS Total:	20.81
8541	331	53343	AE2S OPERATIONS LLC	60407072-422500	OpWORKS ANNUAL SOFTWARE MAINTE	1,700.00
	331	53343	AE2S OPERATIONS LLC	60407073-422500	OpWORKS ANNUAL SOFTWARE MAINTE	1,700.00
					AE2S OPERATIONS LLC Total:	3,400.00
7018	AP 0812-285	52896	AETECH ELECTRICAL TRAINING CENTER	61507103-427000	ELECTRICAL TRAINING AND CLASS	940.00
					AETECH ELECTRICAL TRAINING CENTER Total:	940.00
125	26152	53700	AIR WORKS SALES & SERVICE	10100305-426500	SHOP	169.98
					AIR WORKS SALES & SERVICE Total:	169.98
8552	11/03/16	53828	ALBRIGHT CONSTRUCTION INC	60207014-453000	REFUND OVERPMT FINAL BILL 0900	30.00
					ALBRIGHT CONSTRUCTION INC Total:	30.00
1350	10/20/16- 10/25/16	52737	ALEX DESMIDT	10100620-427000	travel reimbursement	486.83
					ALEX DESMIDT Total:	486.83
3908	10/21/2016	53175	ALEX RASMUSSEN	61800890-427000	PER DIEM	45.00
					ALEX RASMUSSEN Total:	45.00
8553	11/03/16	53896	ALL AMERICAN SIDING INC	60207014-453000	REFUND OVERPMT FINAL BILL 0699	25.00
					ALL AMERICAN SIDING INC Total:	25.00
151	17385	53071	ALLEGIANT EMERGENCY SERVICES INC	10100202-426300	7 HELMETS	1,326.75
	17441	53213	ALLEGIANT EMERGENCY SERVICES INC	10100202-426300	FIRE BOOTS/MAGGART	3,330.00
	17385	53071	ALLEGIANT EMERGENCY SERVICES INC	61800890-426300	7 HELMETS	530.70
	17441	53213	ALLEGIANT EMERGENCY SERVICES INC	61800890-426300	FIRE BOOTS/MAGGART	1,110.00

151					ALLEGIANT EMERGENCY SERVICES INC Total:	6,297.45
158	11/30/16		ALLIED ARTS FUND DRIVE	10100621-461900	1/4 ALLIED ARTS FUND DRIVE	22,975.00
					ALLIED ARTS FUND DRIVE Total:	22,975.00
164	LCAS1079154	53376	ALSCO INC	10100603-426400	PRO TOWELS	61.15
	LCAS1082339	53377	ALSCO INC	10100603-426400	PRO TOWEL	61.15
	LCAS1072698	54036	ALSCO INC	10100603-426400	PRO TOWELS	61.15
	LCAS1083891	54037	ALSCO INC	10100603-426400	PRO TOWEL	67.15
	LCAS1071093	54038	ALSCO INC	10100603-426400	PRO TOWELS	61.15
	LCAS1082338	52933	ALSCO INC	10100612-426400	PRO TOWELS	59.89
	LCAS1083889	53382	ALSCO INC	10100612-426400	PRO TOWELS	59.89
	LCAS1085427	54080	ALSCO INC	10100612-426400	PRO TOWEL	59.89
	LCAS1083278	53259	ALSCO INC	61507102-426400	JANITORIAL SUPPLIES	21.10
	LCAS1081710	52411	ALSCO INC	61507103-426400	FACILITY MATS	27.85
	LCAS1084777	53733	ALSCO INC	61507103-426400	FACILITY MATS	27.85
	LCAS1083277	53258	ALSCO INC	61507103-426400	FACILITY MATS	27.85
					ALSCO INC Total:	596.07
8554	11/03/16	53898	AMERICAN COLLOID COMPANY	60207014-453000	REFUND OVERPMT FINAL BILL 0699	30.00
					AMERICAN COLLOID COMPANY Total:	30.00
8555	11/03/16	53899	AMERICAN CONCRETE EQUIPMENT	60207014-453000	REFUND OVERPMT FINAL BILL 0699	25.00
					AMERICAN CONCRETE EQUIPMENT Total:	25.00
267	147304	53474	ARMSTRONG EXTINGUISHER SVC. INC.	10100201-425100	FIRE EXTINGUISHER	134.00
	146696	52876	ARMSTRONG EXTINGUISHER SVC. INC.	10100201-425100	EXTINGUISHERS	92.00
	146866	53033	ARMSTRONG EXTINGUISHER SVC. INC.	10100202-426400	EXTINGUISHER ANNUAL MAINT/STN	162.14
	146950	53197	ARMSTRONG EXTINGUISHER SVC. INC.	10100618-422500	PROF SERVICE	161.00
	146934	53538	ARMSTRONG EXTINGUISHER SVC. INC.	10106062-422500	ANNUAL FIRE EXTINGUISHER MAINT	104.00

267	147062	53241	ARMSTRONG EXTINGUISHER SVC. INC.	60800840-422500	PROF SERVICE	36.00
	147301	53274	ARMSTRONG EXTINGUISHER SVC. INC.	61507103-422500	RECHARGE	350.00
	146866	53033	ARMSTRONG EXTINGUISHER SVC. INC.	61800890-426400	EXTINGUISHER ANNUAL MAINT/STN	79.86
					ARMSTRONG EXTINGUISHER SVC. INC. Total:	1,119.00
285	2016-10-26	53533	ASCLD/LAB INC	10100201-422500	EVD INTERIM ASSESSMENT	7,400.00
					ASCLD/LAB INC Total:	7,400.00
306	13013	52800	ATLANTIC SIGNAL	10100201-425300	SRT HEADSET REPAIR	87.50
					ATLANTIC SIGNAL Total:	87.50
329	12527	53625	AZTECA SYSTEMS INC	60207012-422500	AZTECA SYSTEMS LLC CITYWORKS R	5,592.50
	12527	53625	AZTECA SYSTEMS INC	60407071-422500	AZTECA SYSTEMS LLC CITYWORKS R	5,592.50
					AZTECA SYSTEMS INC Total:	11,185.00
8551	11/03/16	53827	BAILEY, RYDER AL	60207014-453000	REFUND OVERPMT FINAL BILL 0067	69.48
					BAILEY, RYDER AL Total:	69.48
384	292021	52398	BARGAIN BARN TIRE & REPAIR	61507102-425100	COMPLETE SERVICE	35.21
	292109	52399	BARGAIN BARN TIRE & REPAIR	61507102-426700	TIRE	662.00
	292724	53784	BARGAIN BARN TIRE & REPAIR	61507103-425100	BRAKE AND PAD REPLACEMENT	317.30
	292775	53817	BARGAIN BARN TIRE & REPAIR	61507103-425100	FLAT REPAIR	833.79
					BARGAIN BARN TIRE & REPAIR Total:	1,848.30
438	8479	52894	BDP INDUSTRIES INC	61507103-425300	SHAFTS	1,990.35
	8478	52895	BDP INDUSTRIES INC	61507103-425300	SHAFT, SPACER AND BUSHING	1,185.00
					BDP INDUSTRIES INC Total:	3,175.35
474	11/03/16	53900	BEKA CORPORATION	60207014-453000	REFUND OVERPMT FINAL BILL 0699	25.00
					BEKA CORPORATION Total:	25.00
483	3-066792	52224	BENCO EQUIPMENT	10100305-426500	SHOP 2	496.68
					BENCO EQUIPMENT Total:	496.68

510	OCT 2016	53460	BERKLEY ASSIGNED RISK SERVICES	79200967-422500	OCT16 ADMIN FEE	4,334.00
					BERKLEY ASSIGNED RISK SERVICES Total:	4,334.00
525	192428	52042	BEST WESTERN - RAMKOTA INN	10100607-427000	LODGING - WEEKS, MOSQUITO CONF	57.00
	192429	52042	BEST WESTERN - RAMKOTA INN	10100607-427000	LODGING - WEEKS, MOSQUITO CONF	57.00
					BEST WESTERN - RAMKOTA INN Total:	114.00
536	30259	53077	BH SERVICES INC	10100607-422500	CUSTODIAL SERVICES - MAINT SHO	2,118.75
	30258	53077	BH SERVICES INC	10100607-422500	CUSTODIAL SERVICES - MAINT SHO	329.61
	30258	53077	BH SERVICES INC	10100620-422500	CUSTODIAL SERVICES - MAINT SHO	254.45
	30257	53441	BH SERVICES INC	10100711-426400	OCT, 2016 - JANITORIAL SERVICE	57.50
	30285		BH SERVICES INC	10100711-426400	CREDIT INVOICE 30257 JANITORIAL SERVICE	(57.50)
	30256	53242	BH SERVICES INC	60800840-422500	PROF SERVICE	1,587.44
					BH SERVICES INC Total:	4,290.25
549	02 634562	52729	BIERSCHBACH EQUIPMENT INC	10100108-426900	MISC SUPPLIES	60.30
	02 634347	53295	BIERSCHBACH EQUIPMENT INC	10100607-424300	AIR COMPRESSOR RENTAL	321.43
	02 634210	53295	BIERSCHBACH EQUIPMENT INC	10100607-424300	AIR COMPRESSOR RENTAL	900.00
	02 634348		BIERSCHBACH EQUIPMENT INC	10100607-424300	CREDIT AIR COMPRESSOR RENTAL EARLY RETURN	(107.14)
	02 634594	53639	BIERSCHBACH EQUIPMENT INC	60207011-426900	STRAW BLANKET 2), STABLE	116.00
	02 634593	53104	BIERSCHBACH EQUIPMENT INC	60407072-425300	TRICKLING FILTER COMPRESSOR: S	1,212.62
	02 634681	53324	BIERSCHBACH EQUIPMENT INC	60907401-425500	STRAW BLANKET FOR STORM WATER	79.00
					BIERSCHBACH EQUIPMENT INC Total:	2,582.21

551	NP48751021	53611	BIG D OIL COMPANY	10100618-426200	FUEL	17,996.46
					BIG D OIL COMPANY Total:	17,996.46
584	07158	52409	BLACK HILLS BUSINESS SOURCE	61207101-426100	OFFICE SUPPLIES	58.82
	07233	53547	BLACK HILLS BUSINESS SOURCE	61207101-426100	OFFICE SUPPLIES	32.76
	07232	53770	BLACK HILLS BUSINESS SOURCE	61207101-426100	COPIER PAPER	13.33
	07257	53771	BLACK HILLS BUSINESS SOURCE	61207101-426100	OFFICE SUPPLIES	4.69
	07150	53772	BLACK HILLS BUSINESS SOURCE	61207101-426100	OFFICE SUPPLIES	33.35
	07210	53773	BLACK HILLS BUSINESS SOURCE	61207101-426100	COPIER PAPER	32.95
	0336CM		BLACK HILLS BUSINESS SOURCE	61207101-426100	CREDIT RETURNED COPY PAPER	(32.95)
	07233	53547	BLACK HILLS BUSINESS SOURCE	61507102-426100	OFFICE SUPPLIES	47.04
	07232	53770	BLACK HILLS BUSINESS SOURCE	61507102-426100	COPIER PAPER	13.33
	07257	53771	BLACK HILLS BUSINESS SOURCE	61507102-426100	OFFICE SUPPLIES	52.08
	07150	53772	BLACK HILLS BUSINESS SOURCE	61507102-426100	OFFICE SUPPLIES	33.35
	07233	53547	BLACK HILLS BUSINESS SOURCE	61507103-426100	OFFICE SUPPLIES	32.76
	07048	53769	BLACK HILLS BUSINESS SOURCE	61507103-426100	OFFICE SUPPLIES	78.55
	07232	53770	BLACK HILLS BUSINESS SOURCE	61507103-426100	COPIER PAPER	13.33
	07257	53771	BLACK HILLS BUSINESS SOURCE	61507103-426100	OFFICE SUPPLIES	163.43
	07150	53772	BLACK HILLS BUSINESS SOURCE	61507103-426100	OFFICE SUPPLIES	33.35
					BLACK HILLS BUSINESS SOURCE Total:	610.17
586	108169	52922	BLACK HILLS CHEMICAL CO INC	10100301-426400	SUPPLIES	85.94
	108198	53349	BLACK HILLS CHEMICAL CO INC	10100301-426400	SUPPLIES	59.99
	108322	53705	BLACK HILLS CHEMICAL CO INC	10100301-426400	SUPPLIES FLOOR CLEANER, FLOOR	130.94
	108096	52936	BLACK HILLS CHEMICAL CO INC	10100612-426400	DMQ DISINFECTANT	307.69
	108302	53629	BLACK HILLS CHEMICAL CO INC	60207012-426400	CLEANING SUPPLIES FOR SHOP	80.31
	108302	53629	BLACK HILLS CHEMICAL CO INC	60407071-426400	CLEANING SUPPLIES FOR SHOP	68.83
	108302	53629	BLACK HILLS CHEMICAL CO INC	60907401-426400	CLEANING SUPPLIES FOR SHOP	42.06
	107892	52717	BLACK HILLS CHEMICAL CO INC	61507103-426400	JANITORIAL SUPPLIES	179.46
					BLACK HILLS CHEMICAL CO INC Total:	955.22

622	NONE 11/15		BLACK HILLS ENERGY	10100108-428300		63.01
	12312004 11/07		BLACK HILLS ENERGY	10100201-428300		519.29
	12767125 10/28		BLACK HILLS ENERGY	10100202-428300		542.51
	12767152 11/03		BLACK HILLS ENERGY	10100202-428300		632.81
	12313258 11/02		BLACK HILLS ENERGY	10100202-428300		556.67
	12731661 11/04		BLACK HILLS ENERGY	10100205-428300		53.59
	12488973 11/04		BLACK HILLS ENERGY	10100205-428300		50.98
	12218465 11/07		BLACK HILLS ENERGY	10100205-428300		27.17
	12805516 11/04		BLACK HILLS ENERGY	10100205-428300		23.24
	12568392 11/04		BLACK HILLS ENERGY	10100205-428300		26.17
	12808315 11/14		BLACK HILLS ENERGY	10100205-428300		29.48
	18483391 11/15		BLACK HILLS ENERGY	10100205-428300		55.80
	12306640 11/15		BLACK HILLS ENERGY	10100205-428300		180.00
	12606058 11/15		BLACK HILLS ENERGY	10100205-428300		12.60
	12775865 11/14		BLACK HILLS ENERGY	10100205-428300		92.17
	12369332 11/14		BLACK HILLS ENERGY	10100205-428300		33.00
	17434533 11/14		BLACK HILLS ENERGY	10100205-428300		44.46
	12773752 11/14		BLACK HILLS ENERGY	10100205-428300		28.07
	12767905 11/14		BLACK HILLS ENERGY	10100205-428300		29.08

622	12774184 11/14		BLACK HILLS ENERGY	10100205-428300		45.65
	12731424 11/14		BLACK HILLS ENERGY	10100205-428300		116.08
	12773605 11/14		BLACK HILLS ENERGY	10100205-428300		35.21
	18683311 11/14		BLACK HILLS ENERGY	10100205-428300		12.25
	12519434 11/14		BLACK HILLS ENERGY	10100205-428300		49.47
	12767908 11/14		BLACK HILLS ENERGY	10100205-428300		47.57
	12775219 11/14		BLACK HILLS ENERGY	10100205-428300		28.47
	12488946 11/02		BLACK HILLS ENERGY	10100205-428300		12.09
	16814404 11/07		BLACK HILLS ENERGY	10100205-428300		86.13
	12237846 11/07		BLACK HILLS ENERGY	10100205-428300		28.87
	12489041 11/07		BLACK HILLS ENERGY	10100205-428300		23.06
	12656121 11/14		BLACK HILLS ENERGY	10100205-428300		12.09
	12312004 11/07		BLACK HILLS ENERGY	10100205-428300		519.29
	12262333 11/02		BLACK HILLS ENERGY	10100205-428300		92.17
	17689842 11/03		BLACK HILLS ENERGY	10100205-428300		58.01
	12237769 11/03		BLACK HILLS ENERGY	10100205-428300		30.89
	NONE 11/03		BLACK HILLS ENERGY	10100205-428300		23.72
	12237883 11/07		BLACK HILLS ENERGY	10100205-428300		24.16
	13090342 11/03		BLACK HILLS ENERGY	10100205-428300		62.33

622	12731825 11/01		BLACK HILLS ENERGY	10100205-428300		53.90
	12570142 11/01		BLACK HILLS ENERGY	10100205-428300		18.83
	12807195 11/01		BLACK HILLS ENERGY	10100205-428300		24.76
	12773436 11/01		BLACK HILLS ENERGY	10100205-428300		12.00
	12768025 11/03		BLACK HILLS ENERGY	10100205-428300		29.78
	18964094 11/03		BLACK HILLS ENERGY	10100205-428300		20.45
	12805611 11/04		BLACK HILLS ENERGY	10100205-428300		98.01
	12770139 11/04		BLACK HILLS ENERGY	10100205-428300		25.36
	12571716 11/04		BLACK HILLS ENERGY	10100205-428300		134.37
	12818316 11/04		BLACK HILLS ENERGY	10100205-428300		31.29
	12655563 11/01		BLACK HILLS ENERGY	10100205-428300		24.16
	12229194 11/03		BLACK HILLS ENERGY	10100205-428300		46.66
	12768508 11/04		BLACK HILLS ENERGY	10100205-428300		24.36
	12489000 11/04		BLACK HILLS ENERGY	10100205-428300		33.11
	12655953 11/04		BLACK HILLS ENERGY	10100205-428300		39.83
	12568395 11/04		BLACK HILLS ENERGY	10100205-428300		38.12
	13152075 11/04		BLACK HILLS ENERGY	10100205-428300		29.48
	12805576 11/04		BLACK HILLS ENERGY	10100205-428300		25.67
	12760792 11/04		BLACK HILLS ENERGY	10100302-428300		12.00

622	NONE 11/03		BLACK HILLS ENERGY	10100304-428300		34,158.59
	NONE 11/03		BLACK HILLS ENERGY	10100304-428300		32,336.30
	NONE 11/09		BLACK HILLS ENERGY	10100304-428300		24.75
	18963958 11/04		BLACK HILLS ENERGY	10100607-428300		163.39
	12767071 11/04		BLACK HILLS ENERGY	10100607-428300		254.64
	12766918 10/28		BLACK HILLS ENERGY	10100607-428300		1,017.54
	12236850 11/04		BLACK HILLS ENERGY	10100607-428300		12.00
	12153254 11/07		BLACK HILLS ENERGY	10100607-428300		479.98
	12375804 11/14		BLACK HILLS ENERGY	10100607-428300		125.66
	17769988 11/14		BLACK HILLS ENERGY	10100607-428300		13.34
	12773352 11/14		BLACK HILLS ENERGY	10100607-428300		339.49
	13524049 11/15		BLACK HILLS ENERGY	10100607-428300		839.51
	12764731 11/04		BLACK HILLS ENERGY	10100607-428300		77.20
	12218414 11/02		BLACK HILLS ENERGY	10100607-428300		12.36
	18487279 11/03		BLACK HILLS ENERGY	10100607-428300		344.39
	NONE 11/07		BLACK HILLS ENERGY	10100607-428300		57.00
	12227510 11/07		BLACK HILLS ENERGY	10100607-428300		166.45
	12236601 11/07		BLACK HILLS ENERGY	10100607-428300		40.23
	NONE 11/07		BLACK HILLS ENERGY	10100607-428300		47.49

622	NONE 11/04		BLACK HILLS ENERGY	10100607-428300		11.16
	NONE 11/03		BLACK HILLS ENERGY	10100607-428300		60.13
	NONE 11/03		BLACK HILLS ENERGY	10100607-428300		62.64
	NONE 11/03		BLACK HILLS ENERGY	10100607-428300		184.95
	19407184 11/02		BLACK HILLS ENERGY	10100607-428300		57.94
	12304139 11/02		BLACK HILLS ENERGY	10100607-428300		37.31
	12384870 10/28		BLACK HILLS ENERGY	10100607-428300		45.23
	12432784 10/28		BLACK HILLS ENERGY	10100607-428300		12.00
	20064553 11/04		BLACK HILLS ENERGY	10100607-428300		12.00
	16887039 11/04		BLACK HILLS ENERGY	10100607-428300		316.56
	12568393 11/04		BLACK HILLS ENERGY	10100607-428300		12.00
	18488921 11/04		BLACK HILLS ENERGY	10100607-428300		233.77
	12227335 11/03		BLACK HILLS ENERGY	10100615-428300		162.74
	17507957 11/15		BLACK HILLS ENERGY	10100617-428300		548.16
	12312004 11/07		BLACK HILLS ENERGY	10100618-428300		1,038.59
	12571723 11/04		BLACK HILLS ENERGY	10106064-428300		57.13
	12806303 11/03		BLACK HILLS ENERGY	60207011-428300		88.73
	12227286 11/03		BLACK HILLS ENERGY	60207011-428300		291.63
	12770367 11/03		BLACK HILLS ENERGY	60207011-428300		21.23

622	12302613 11/14		BLACK HILLS ENERGY	60207011-428300		17.80
	12766482 11/14		BLACK HILLS ENERGY	60207011-428300		148.24
	17507975 11/15		BLACK HILLS ENERGY	60207011-428300		2,249.42
	12770057 11/03		BLACK HILLS ENERGY	60207011-428300		16.19
	12329189 11/02		BLACK HILLS ENERGY	60207011-428300		1,960.20
	12303207 11/03		BLACK HILLS ENERGY	60207011-428300		22.88
	16605972 11/03		BLACK HILLS ENERGY	60207011-428300		979.00
	12759656 11/14		BLACK HILLS ENERGY	60207011-428300		50.04
	12375897 11/14		BLACK HILLS ENERGY	60207011-428300		12.00
	13152295 11/15		BLACK HILLS ENERGY	60207012-428300		30.34
	12775195 11/03		BLACK HILLS ENERGY	60407071-428300		35.45
	12766508 11/04		BLACK HILLS ENERGY	60407071-428300		418.83
	12766507 11/04		BLACK HILLS ENERGY	60407071-428300		47.20
	13175223 11/04		BLACK HILLS ENERGY	60407071-428300		87.40
	12775557 11/04		BLACK HILLS ENERGY	60407072-428300		14,265.68
	12227262 11/04		BLACK HILLS ENERGY	60407072-428300		13,604.87
	12775379 11/04		BLACK HILLS ENERGY	60407072-428300		6,155.56
	12775556 11/04		BLACK HILLS ENERGY	60407072-428300		2,796.91
	12775558 11/04		BLACK HILLS ENERGY	60407072-428300		1,521.96

622	20375131 11/04		BLACK HILLS ENERGY	60407072-428300		54.77
	0272005295 10/17/16	52666	BLACK HILLS ENERGY	60907401-425500	MOVED STREET LIGHT ON SERENDIP	1,452.57
	12767233 11/04		BLACK HILLS ENERGY	61507102-428300		550.49
	12375836 11/04		BLACK HILLS ENERGY	61507102-428300		111.79
	12570727 11/04		BLACK HILLS ENERGY	61507102-428300		317.46
	15572842 11/04		BLACK HILLS ENERGY	61507102-428300		301.32
	12306655 11/04		BLACK HILLS ENERGY	61507102-428300		60.22
	NONE 11/04		BLACK HILLS ENERGY	61507102-428300		11.77
	NONE 11/04		BLACK HILLS ENERGY	61507102-428300		21.73
	NONE 11/04		BLACK HILLS ENERGY	61507102-428300		26.42
	12192045 11/04		BLACK HILLS ENERGY	61507102-428300		365.15
	15572844 11/04		BLACK HILLS ENERGY	61507102-428300		481.36
	17434903 11/04		BLACK HILLS ENERGY	61507103-428300		44.73
	17042801 11/04		BLACK HILLS ENERGY	61507103-428300		425.32
	13083384 11/04		BLACK HILLS ENERGY	61507103-428300		112.98
	12571628 11/04		BLACK HILLS ENERGY	77504134-428300		374.28
	12225919 11/04		BLACK HILLS ENERGY	77504134-428300		963.19
	13146259 11/04		BLACK HILLS ENERGY	77504134-428300		385.08
	12776809 11/04		BLACK HILLS ENERGY	77504134-428300		12.00

622	12775761 11/04		BLACK HILLS ENERGY	77504134-428300		154.55
	12775762 11/04		BLACK HILLS ENERGY	77504134-428300		98.32
	12775389 11/15		BLACK HILLS ENERGY	77504134-428300		7,307.80
	NONE 11/15		BLACK HILLS ENERGY	77504134-428300		12.41
	12775335 11/15		BLACK HILLS ENERGY	77504134-428300		3,519.27
	12227235 11/15		BLACK HILLS ENERGY	77504134-428300		8,302.63
	13523841 11/15		BLACK HILLS ENERGY	77504134-428300		179.07
	12775405 11/04		BLACK HILLS ENERGY	77700914-428300		5,612.46
					BLACK HILLS ENERGY Total:	154,473.07
8556	11/03/16	53901	BLACK HILLS INSTITUTE	60207014-453000	REFUND OVERPMT FINAL BILL 0699	25.00
					BLACK HILLS INSTITUTE Total:	25.00
614	2016-7312	53546	BLACK HILLS PARENT	61507102-422900	1/4 PAGE AD	500.00
					BLACK HILLS PARENT Total:	500.00
621	10760	52685	BLACK HILLS POWDER COATING	60407071-426900	SANDBLAST & POWDERCOAT TUBE BR	80.00
					BLACK HILLS POWDER COATING Total:	80.00
623	21619296	51815	BLACK HILLS POWER SPORTS INC	10100607-462600	ATV HELMETS - MOSQUITO GRANT	599.75
					BLACK HILLS POWER SPORTS INC Total:	599.75
625	4254	53774	BLACK HILLS PRO WASH	61507102-422500	EQUIPMENT WASH	170.00
					BLACK HILLS PRO WASH Total:	170.00
7937	1613	53753	BLACK HILLS SOCCER FEDERATION INC	10700132-422500	SOCCER FIELD SIGNAGE LOAN	74,859.20
					BLACK HILLS SOCCER FEDERATION INC Total:	74,859.20

636	97719	53286	BLACK HILLS TENT & AWNING	61207101-426900	GAS CARD HOLDERS	127.05
					BLACK HILLS TENT & AWNING Total:	127.05
8557	11/03/16	53903	BLACK HILLS TOWERS LLC	60207014-453000	REFUND OVERPMT FINAL BILL 0900	25.00
					BLACK HILLS TOWERS LLC Total:	25.00
638	4507	53037	BLACK HILLS URGENT CARE	10100202-422500	TB BLOOD TEST FOR #108131	113.00
	4804	53038	BLACK HILLS URGENT CARE	10100202-422500	ANNUAL PHYSICALS/PRE- EMPLOYMEN	3,928.00
	4804	53038	BLACK HILLS URGENT CARE	61800890-422500	ANNUAL PHYSICALS/PRE- EMPLOYMEN	539.00
					BLACK HILLS URGENT CARE Total:	4,580.00
652	28860	52703	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,045.18
	106132	52703	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,926.94
	28897	52703	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,869.67
	28990	52703	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,969.44
	28926	52703	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,995.30
	28987	52703	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,923.25
	29075	53677	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,986.06
	28999	53677	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,930.64
	29093	53818	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,052.57
	28998	53348	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,897.38
	28994	53348	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,054.42
	28997	53348	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,943.57
	28995	53348	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,002.69
	28985	53677	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,864.13
	29000	53677	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,989.76
	28925	52703	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,923.25
	28991	52703	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,954.66
	28986	52703	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,019.32

652	29001	53348	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,974.98
	28996	53348	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,013.78
						BLACKSTRAP INC Total:
8558	11/03/16	53904	BOB STEELE CONSTRUCTION	60207014-453000	REFUND OVERPMT FINAL BILL 0699	25.00
						BOB STEELE CONSTRUCTION Total:
691	IVC0088410	49673	BOOT BARN INC	10100301-426300	MIKE NEISENT	59.99
	IVC0088412	48190	BOOT BARN INC	60207014-426300	FOOTWEAR JERRY WANGSNESS	200.00
	IVC0088411	49680	BOOT BARN INC	60207014-426300	FOOTWEAR CHRIS GROVES	164.99
	IVC0088414	50189	BOOT BARN INC	61207101-426300	TALBOT, S SAFETY BOOTS	184.99
	IVC0088415	48498	BOOT BARN INC	61507103-426300	HERN SAFETY BOOTS	149.99
	IVC0088409	49287	BOOT BARN INC	61507103-426300	BEZPELETZ SAFETY BOOTS	200.00
	IVC0088413	50549	BOOT BARN INC	61507103-426300	LARVIE SAFETY BOOTS	179.99
						BOOT BARN INC Total:
692	912091848	53362	BORDER STATES ELECTRIC SUPPLY	10100304-426900	2017 National Electrical Code	112.50
	912085030	53296	BORDER STATES ELECTRIC SUPPLY	10100607-425700	30V INC LMP	5.52
	912115723	53714	BORDER STATES ELECTRIC SUPPLY	10100607-425700	ELECTRICAL WIRE - CLP	363.61
	911972573	53739	BORDER STATES ELECTRIC SUPPLY	10100607-425700	ELECTRICAL SUPPLIES	78.90
	912069391	53640	BORDER STATES ELECTRIC SUPPLY	60207011-425700	COUPLING, FITTINGS, COND BDY,	98.16
	911851812	53192	BORDER STATES ELECTRIC SUPPLY	60407071-425500	FOR REPAIRS AT COUNTRY RD LIFT	2,267.52
	912053535	53311	BORDER STATES ELECTRIC SUPPLY	60407072-432000	POLE BARN (EQUIP): STEEL MC C	255.83
	912063478	53326	BORDER STATES ELECTRIC SUPPLY	60407072-432000	POLE BARN (EQUIP): CIRCUIT BRE	296.80
	912053530	53327	BORDER STATES ELECTRIC SUPPLY	60407072-432000	POLE BARN (EQUIP): LOCKING PLU	304.05
	912053526	53327	BORDER STATES ELECTRIC SUPPLY	60407072-432000	POLE BARN (EQUIP): LOCKING PLU	115.08

692					BORDER STATES ELECTRIC SUPPLY Total:	3,897.97
699	82298778	53148	BOUND TREE MEDICAL INC	61800890-426900	SHOULDER STRAPS FOR MED BAGS	18.79
	82303426	53156	BOUND TREE MEDICAL INC	61800890-426900	SAFETY GLASSES,EMS DISPOSABLES	97.68
	82299971	53135	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	1,715.98
	82299972	53137	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	686.71
	82303426	53156	BOUND TREE MEDICAL INC	61800890-429700	SAFETY GLASSES,EMS DISPOSABLES	420.40
				BOUND TREE MEDICAL INC Total:	2,939.56	
8559	11/03/16	53905	BOYD'S DRUG EAST	60207014-453000	REFUND OVERPMT FINAL BILL 0699	25.00
					BOYD'S DRUG EAST Total:	25.00
712	11/03/16	53906	BOYDS DRUG MART WEST	60207014-453000	REFUND OVERPMT FINAL BILL 0699	25.00
					BOYDS DRUG MART WEST Total:	25.00
8560	11/03/16	53907	BROWN, PATRICK	60207014-453000	REFUND OVERPMT FINAL BILL 0800	33.08
					BROWN, PATRICK Total:	33.08
787	72029	52679	BROWN'S SMALL ENGINE REPAIR	60407071-425300	REPAIRS TO TESTER FAN	13.32
					BROWN'S SMALL ENGINE REPAIR Total:	13.32
8561	11/03/16	53910	BURGESS, KIM	60207014-453000	REFUND OVERPMT FINAL BILL 0736	43.77
					BURGESS, KIM Total:	43.77
842	06PS0492330	53715	BUTLER MACHINERY CO.	10100607-425300	ELEMENT, FILTER #46	15.37
	06PS0492674	53715	BUTLER MACHINERY CO.	10100607-425300	ELEMENT, FILTER #46	55.27
	06WO0149991	52397	BUTLER MACHINERY CO.	61507102-425300	REPAIR TO TRANSMISSION. HARNES	786.69
	06PS0492511	53810	BUTLER MACHINERY CO.	61507102-425300	COUPLING	34.93
	06PS0492226	53685	BUTLER MACHINERY CO.	61507102-425300	SEAL	68.64
	06PS0492227	53686	BUTLER MACHINERY CO.	61507102-425300	SLEEVE	30.80
	06PS0492228	53687	BUTLER MACHINERY CO.	61507102-425300	COUPLING, SEAL AND HOSE	79.71
	06SS0002530	53236	BUTLER MACHINERY CO.	10500115-425300	RUBBER TRACKS	3,926.00

842					BUTLER MACHINERY CO. Total:	4,997.41
854	8240	53756	CABLE COMMUNICATION SERVICES INC	10100304-422500	Conduit install for Serendipit	1,831.64
					CABLE COMMUNICATION SERVICES INC Total:	1,831.64
8562	11/03/16	53911	CANYON DEVELOPMENT	60207014-453000	REFUND OVERPMT FINAL BILL 0699	25.00
					CANYON DEVELOPMENT Total:	25.00
884	11/01/16		CANYON LAKE SENIOR CENTER	10100621-456800	1/4 CANYON LK SENIOR CENTER	3,500.00
					CANYON LAKE SENIOR CENTER Total:	3,500.00
889	112400	50353	CARDINAL TRACKING	61000870-426900	misc	278.80
					CARDINAL TRACKING Total:	278.80
905	2590-459352	52797	CARQUEST AUTO PARTS	10100201-425100	BREAK CLEANER UNIT 172	7.14
	2590-459843	53368	CARQUEST AUTO PARTS	10100205-425100	T708 Batteries	243.66
	2590-459843	53368	CARQUEST AUTO PARTS	10100205-425100	T708 Batteries	(20.00)
	2590-459843	53368	CARQUEST AUTO PARTS	10100205-425100	T708 Batteries	(20.00)
	2590-459263	52669	CARQUEST AUTO PARTS	10100301-425100	UNITS	9.76
	2590-459304	52669	CARQUEST AUTO PARTS	10100301-425100	UNITS	10.00
	2590-459354	52669	CARQUEST AUTO PARTS	10100301-425100	UNITS	27.36
	2590-459362		CARQUEST AUTO PARTS	10100301-425100	CREDIT RETURNED CLAMPS	(19.76)
	2590-459617	52705	CARQUEST AUTO PARTS	10100301-425100	UNIT S078	9.24
	2590-460168	53800	CARQUEST AUTO PARTS	10100302-425100	UNIT AND SHOP	6.65
	2590-460070	53697	CARQUEST AUTO PARTS	10100302-425100	UNITS	276.42
	2590-459149	53253	CARQUEST AUTO PARTS	10100302-425100	SUPPLIES AND UNIT	20.48
	2590-460070	53697	CARQUEST AUTO PARTS	10100302-425100	UNITS	(19.00)
	2590-460070	53697	CARQUEST AUTO PARTS	10100302-425100	UNITS	(19.00)
	2590-460070	53697	CARQUEST AUTO PARTS	10100302-425100	UNITS	(54.00)
	2590-460059	53697	CARQUEST AUTO PARTS	10100302-426900	UNITS	10.48
	2590-460053	53697	CARQUEST AUTO PARTS	10100302-426900	UNITS	10.48
	2590-460123	53800	CARQUEST AUTO PARTS	10100305-426500	UNIT AND SHOP	78.49
	2590-459904	53253	CARQUEST AUTO PARTS	10100305-426900	SUPPLIES AND UNIT	36.09

905	2590-459728	53253	CARQUEST AUTO PARTS	10100305-426900	SUPPLIES AND UNIT	45.50
	2590-459324	52683	CARQUEST AUTO PARTS	60407071-426200	REPAIRS TO SMOKE TESTER FAN	5.51
	2590-459324	52683	CARQUEST AUTO PARTS	60407071-426900	REPAIRS TO SMOKE TESTER FAN	8.73
	2590-459677	53280	CARQUEST AUTO PARTS	61207101-425100	FUEL FILTER	11.55
	2590-459434	52469	CARQUEST AUTO PARTS	61207101-425300	TXREEL AND FUSES	108.46
	2590-459924	53613	CARQUEST AUTO PARTS	61207101-425300	AIR FILTER	81.20
	2590-460280	53734	CARQUEST AUTO PARTS	61207101-425300	HEADLIGHT	15.38
	2590-459241	52662	CARQUEST AUTO PARTS	61507102-425300	FILTERS	175.31
	2590-459315	52663	CARQUEST AUTO PARTS	61507102-425300	METER, FUSE AND HOSE	368.41
	2590-460242	53735	CARQUEST AUTO PARTS	61507102-425300	FILTERS	121.32
	2590-460087	53747	CARQUEST AUTO PARTS	61507102-425300	DFP ASSBY KIT	95.87
	2590-460241	53748	CARQUEST AUTO PARTS	61507102-425300	AIR FILTERS	40.95
	2590-460274	53749	CARQUEST AUTO PARTS	61507102-425300	AIR FILTER	88.20
	2590-459664	53554	CARQUEST AUTO PARTS	61507102-425300	FILTERS AND BATTERIES	521.67
	2590-460060	53614	CARQUEST AUTO PARTS	61507102-425300	OIL ABSORBENT AND BRAKE CLEANE	78.16
	2590-459668	53553	CARQUEST AUTO PARTS	61507102-425300	SILICONE PAD	(60.99)
	2590-459668	53553	CARQUEST AUTO PARTS	61507102-425300	SILICONE PAD	(27.00)
	2590-459668	53553	CARQUEST AUTO PARTS	61507102-425300	SILICONE PAD	(27.00)
	2590-459668	53553	CARQUEST AUTO PARTS	61507102-425300	SILICONE PAD	438.21
	2590-459664	53554	CARQUEST AUTO PARTS	61507102-425300	FILTERS AND BATTERIES	(27.00)
	2590-459664	53554	CARQUEST AUTO PARTS	61507102-425300	FILTERS AND BATTERIES	(27.00)
	2590-459831	53548	CARQUEST AUTO PARTS	61507102-425300	HOSE	126.16
	2590-459864	53549	CARQUEST AUTO PARTS	61507102-425300	FILTERS	85.43
	2590-459672	53550	CARQUEST AUTO PARTS	61507102-425300	BRAKE CLEANER	42.84
	2590-459694	53551	CARQUEST AUTO PARTS	61507102-425300	BATTERY CABLE	13.56
	2590-459671	53552	CARQUEST AUTO PARTS	61507102-425300	V BELT TOP	19.26
	2590-459668	53553	CARQUEST AUTO PARTS	61507102-425300	SILICONE PAD	(222.42)
	2590-459404	52664	CARQUEST AUTO PARTS	61507102-425300	AIR FILTER	81.20
	2590-459772	53281	CARQUEST AUTO PARTS	61507102-425300	BELT	314.55

905	2590-459685	53285	CARQUEST AUTO PARTS	61507102-425300	V BELT	(7.98)
	2590-459685	53285	CARQUEST AUTO PARTS	61507102-425300	V BELT	11.28
	2590-460393	53823	CARQUEST AUTO PARTS	61507102-426400	SHOP TOWEL AND GLASS CLEANER	140.28
	2590-459692	53284	CARQUEST AUTO PARTS	61507102-426900	EXT CORD	5.90
	2590-460229	53746	CARQUEST AUTO PARTS	61507103-425300	AIR FILTER	3.05
	2590-460222	53745	CARQUEST AUTO PARTS	61507103-425300	SPARK PLUG	4.48
	2590-459071	53154	CARQUEST AUTO PARTS	61800890-425100	DIESEL EXHAUST FLUID,WIPERS/M4	31.66
	2590-459071	53154	CARQUEST AUTO PARTS	61800890-426200	DIESEL EXHAUST FLUID,WIPERS/M4	27.58
				CARQUEST AUTO PARTS Total:	3,306.76	
931	0004772	53375	CBH COOPERATIVE	10100603-428500	128# PROPANE	101.60
	62289	52404	CBH COOPERATIVE	61507102-426200	DIESEL	1,010.00
	62301	52460	CBH COOPERATIVE	61507102-426200	DIESEL	1,395.80
	62340	53277	CBH COOPERATIVE	61507102-426200	DIESEL	1,369.90
	62661	53278	CBH COOPERATIVE	61507102-426200	DIESEL	1,188.22
	62288	52403	CBH COOPERATIVE	61507103-426200	DIESEL	460.00
	62302	52459	CBH COOPERATIVE	61507103-426200	DIESEL	227.00
	62341	53276	CBH COOPERATIVE	61507103-426200	DIESEL	446.60
	62662	53279	CBH COOPERATIVE	61507103-426200	DIESEL	796.95
	0004773	53282	CBH COOPERATIVE	61507103-426200	PROPANE	127.00
	28686	53283	CBH COOPERATIVE	61507103-426200	DEF	153.00
					CBH COOPERATIVE Total:	7,276.07
8399	10/24/16	52790	CENTER FOR AMERICAN INDIAN RESEARCH AND NATIVE	10100201-422500	CULTURAL AWARENESS TRAINING 10/	1,514.87
	11/01/2016	53479	CENTER FOR AMERICAN INDIAN RESEARCH AND NATIVE	10100201-422500	CULTURAL AWARENESS TRNG- CONTRA	1,514.87
					CENTER FOR AMERICAN INDIAN RESEARCH AND NATIVE Total:	3,029.74
945	347705	53297	CENTURY BUSINESS PRODUCTS INC	10100607-425300	COPY MACHINE MAINTENANCE	77.22
					CENTURY BUSINESS PRODUCTS INC Total:	77.22

948	605394-9300 10/13/16	52750	CENTURYLINK	10100111-428100	10/13 SVC CHARGES	77.81
	605Z22006499 0 102216		CENTURYLINK	10100201-428100	PH DATA SVC CHRGS	187.20
	605Z22006499 0 102216		CENTURYLINK	10100201-428100	PH DATA SVC CHRGS	165.36
	605Z22006499 0 102216		CENTURYLINK	10100201-428100	PH DATA SVC CHRGS	85.28
	605Z22006499 0 102216		CENTURYLINK	10100201-428100	PH DATA SVC CHRGS	85.28
	605Z22006499 0 102216		CENTURYLINK	10100201-428100	PH DATA SVC CHRGS	85.28
	605Z22006499 0 102216		CENTURYLINK	10100201-428100	PH DATA SVC CHRGS	159.12
	605Z22006499 0 102216		CENTURYLINK	10100202-428100	PH DATA SVC CHRGS	165.36
	605Z22006499 0 102216		CENTURYLINK	10100603-428100	PH DATA SVC CHRGS	33.58
	605Z22006499 0 102216		CENTURYLINK	10100610-428100	PH DATA SVC CHRGS	165.36
	605342-3696 10/25/16	53729	CENTURYLINK	60207011-428100	10/25 SVC CHARGES	59.64
	605341-4177 11/01/16	54120	CENTURYLINK	60207011-428100	11/01 SVC CHARGES	59.98
	605Z22006499 0 102216		CENTURYLINK	60407071-428100	PH DATA SVC CHRGS	52.98
	605Z22006499 0 102216		CENTURYLINK	60407071-428100	PH DATA SVC CHRGS	118.35
	605Z22006499 0 102216		CENTURYLINK	60407071-428100	PH DATA SVC CHRGS	165.36
	605Z22006499 0 102216		CENTURYLINK	60407071-428100		165.36
	605Z22006499 0 102216		CENTURYLINK	60407071-428100	PH DATA SVC CHRGS	198.43
	605Z22006499 0 102216		CENTURYLINK	60602073-428100	PH DATA SVC CHRGS	86.32
	605Z22006499 0 102216		CENTURYLINK	60602073-428100	PH DATA SVC CHRGS	3.96

948	605Z22006499 0 102216		CENTURYLINK	60602073-428100	PH DATA SVC CHRGS	119.39
	605Z22006499 0 102216		CENTURYLINK	60602073-428100	PH DATA SVC CHRGS	119.39
	605Z22006499 0 102216		CENTURYLINK	60602073-428100		3.96
	605Z22006499 0 102216		CENTURYLINK	60602073-428100	PH DATA SVC CHRGS	1.98
	605Z22006499 0 102216		CENTURYLINK	60602076-428100	PH DATA SVC CHRGS	3.96
	605Z22006499 0 102216		CENTURYLINK	60602079-428100	PH DATA SVC CHRGS	3.96
	605Z22006499 0 102216		CENTURYLINK	60602079-428100	PH DATA SVC CHRGS	85.28
					CENTURYLINK Total:	2,457.93
8521	10/13/16	52795	CERSOSIMO, FRAN	10100201-426900	DOOR REPAIR	37.28
					CERSOSIMO, FRAN Total:	37.28
8563	11/03/16	53912	CHEYENNE SANITATION	60207014-453000	REFUND OVERPMT FINAL BILL 0699	25.00
					CHEYENNE SANITATION Total:	25.00
788	10/18/2016	53131	CHRIS BRUBAKER	61800890-427000	PER DIEM	35.00
					CHRIS BRUBAKER Total:	35.00
988	822420	53250	CHRIS SUPPLY COMPANY INC	10100301-425100	UNIT S051	35.20
	822637	53643	CHRIS SUPPLY COMPANY INC	60207011-426900	MAGNETIC REED 4) HIGH, LOW LEV	28.00
	819513	53260	CHRIS SUPPLY COMPANY INC	61507103-425300	FUSE	4.46
	818127	53261	CHRIS SUPPLY COMPANY INC	61507103-425300	2W 100OHM	23.84
	820015	53559	CHRIS SUPPLY COMPANY INC	61507103-425700	LAMPS AND LEDS	28.58
					CHRIS SUPPLY COMPANY INC Total:	120.08
1007	10/02/2016	53044	CHRISTOPHER CIOCARLAN	10100202-427000	PER DIEM	35.00
					CHRISTOPHER CIOCARLAN Total:	35.00
8564	11/03/16	53913	CITY OF HILL CITY	60207014-453000	REFUND OVERPMT FINAL BILL 0900	30.00
					CITY OF HILL CITY Total:	30.00

1013	10/31-11/04/16		CITY OF RAPID CITY	10100101-426100	POSTAGE 10/31-11/04/2016	206.56
	11/07-11/11/16		CITY OF RAPID CITY	10100101-426100	POSTAGE 11/07-11/11/16	1.35
	10/31-11/04/16		CITY OF RAPID CITY	10100106-426100	POSTAGE 10/31-11/04/2016	8.73
	11/07-11/11/16		CITY OF RAPID CITY	10100106-426100	POSTAGE 11/07-11/11/16	8.49
	10/31-11/04/16		CITY OF RAPID CITY	10100108-426100	POSTAGE 10/31-11/04/2016	8.05
	11/07-11/11/16		CITY OF RAPID CITY	10100108-426100	POSTAGE 11/07-11/11/16	3.41
	10/31-11/04/16		CITY OF RAPID CITY	10100111-426100	POSTAGE 10/31-11/04/2016	17.65
	11/07-11/11/16		CITY OF RAPID CITY	10100111-426100	POSTAGE 11/07-11/11/16	29.87
	10/31-11/04/16		CITY OF RAPID CITY	10100201-426100	POSTAGE 10/31-11/04/2016	47.22
	11/07-11/11/16		CITY OF RAPID CITY	10100201-426100	POSTAGE 11/07-11/11/16	21.66
	70139 A	52788	CITY OF RAPID CITY	10100201-427000	MOTEL-CHAPLAIN MTG-IOWA	366.24
	70140 A	52788	CITY OF RAPID CITY	10100201-427000	MOTEL-CHAPLAIN MTG-IOWA	366.24
	00280780 10/24/16		CITY OF RAPID CITY	10100201-428400	00280780 30	58.57
	00210750 10/12/16		CITY OF RAPID CITY	10100201-428400	00210750 4	117.68
	10/31-11/04/16		CITY OF RAPID CITY	10100204-426100	POSTAGE 10/31-11/04/2016	2.60
	11/07-11/11/16		CITY OF RAPID CITY	10100204-426100	POSTAGE 11/07-11/11/16	44.41
	00280780 10/24/16		CITY OF RAPID CITY	10100205-428400	00280780 30	58.57
	10/31-11/04/16		CITY OF RAPID CITY	10100601-426100	POSTAGE 10/31-11/04/2016	3.16
	10/31-11/04/16		CITY OF RAPID CITY	10100603-426100	POSTAGE 10/31-11/04/2016	14.46

1013	00293050 10/24/16		CITY OF RAPID CITY	10100603-428400	00293050 169	1,186.91
	11/03/16	54121	CITY OF RAPID CITY	10100607-422500	PETTY CASH	16.20
	10/26/16	54121	CITY OF RAPID CITY	10100607-422500	PETTY CASH	5.00
	10/31- 11/04/16		CITY OF RAPID CITY	10100607-426100	POSTAGE 10/31-11/04/2016	4.97
	09005975 10/31/16		CITY OF RAPID CITY	10100607-428400	09005975 0	119.67
	10/31- 11/04/16		CITY OF RAPID CITY	10100612-426100	POSTAGE 10/31-11/04/2016	13.11
	10/31- 11/04/16		CITY OF RAPID CITY	10100618-426100	POSTAGE 10/31-11/04/2016	7.24
	11/07- 11/11/16		CITY OF RAPID CITY	10100618-426100	POSTAGE 11/07-11/11/16	3.16
	00280780 10/24/16		CITY OF RAPID CITY	10100618-428400	00280780 30	117.14
	10/31- 11/04/16		CITY OF RAPID CITY	10100620-426100	POSTAGE 10/31-11/04/2016	4.52
	11/07- 11/11/16		CITY OF RAPID CITY	10100620-426100	POSTAGE 11/07-11/11/16	14.26
	11/07- 11/11/16		CITY OF RAPID CITY	10100707-426100	POSTAGE 11/07-11/11/16	69.05
	10/31- 11/04/16		CITY OF RAPID CITY	10100711-426100	POSTAGE 10/31-11/04/2016	19.89
	11/07- 11/11/16		CITY OF RAPID CITY	10100711-426100	POSTAGE 11/07-11/11/16	9.49
	10/31- 11/04/16		CITY OF RAPID CITY	10106021-426100	POSTAGE 10/31-11/04/2016	2.47
	11/07- 11/11/16		CITY OF RAPID CITY	10106021-426100	POSTAGE 11/07-11/11/16	7.24
	11/07- 11/11/16		CITY OF RAPID CITY	10106022-426100	POSTAGE 11/07-11/11/16	254.26
	10/31- 11/04/16		CITY OF RAPID CITY	10106022-426100	POSTAGE 10/31-11/04/2016	24.78
	10/31- 11/04/16		CITY OF RAPID CITY	10106024-426100	POSTAGE 10/31-11/04/2016	0.45
	CIBP16-2570	53333	CITY OF RAPID CITY	50508910-422500	16-2345 MAPLE GREEN APARTMENTS	250.00

1013	11/01/16	52925	CITY OF RAPID CITY	60207011-429200	CONTRACTOR LICENSE - JIM HERRO	200.00
	09008345 11/01/16		CITY OF RAPID CITY	60207012-428400	09008345 0	150.50
	10/31- 11/04/16		CITY OF RAPID CITY	60207014-426100	POSTAGE 10/31-11/04/2016	293.04
	11/07- 11/11/16		CITY OF RAPID CITY	60207014-426100	POSTAGE 11/07-11/11/16	67.61
	10-19-16	54121	CITY OF RAPID CITY	60207014-453000	PETTY CASH	6.03
	10/31- 11/04/16		CITY OF RAPID CITY	60407071-426100	POSTAGE 10/31-11/04/2016	1.81
	09013380 10/24/16		CITY OF RAPID CITY	60407071-428400	09013380 0	22.63
	06999126 11/01/16		CITY OF RAPID CITY	60407072-428400	06999126 0	223.61
	10/31- 11/04/16		CITY OF RAPID CITY	60407074-426100	POSTAGE 10/31-11/04/2016	6.32
	11/07- 11/11/16		CITY OF RAPID CITY	60407074-426100	POSTAGE 11/07-11/11/16	2.71
	10/31- 11/04/16		CITY OF RAPID CITY	60602074-426100	POSTAGE 10/31-11/04/2016	4.97
	11/07- 11/11/16		CITY OF RAPID CITY	60602074-426100	POSTAGE 11/07-11/11/16	47.45
	10/31- 11/04/16		CITY OF RAPID CITY	60700860-426100	POSTAGE 10/31-11/04/2016	0.90
	CIBP16-2337	53190	CITY OF RAPID CITY	60907401-422500	16-2317 MINNESOTA DITCH EROS S	100.00
	10/31- 11/04/16		CITY OF RAPID CITY	61000870-426100	POSTAGE 10/31-11/04/2016	0.45
	10/31- 11/04/16		CITY OF RAPID CITY	61207101-426100	POSTAGE 10/31-11/04/2016	1.35
	10/31- 11/04/16		CITY OF RAPID CITY	61300604-426100	POSTAGE 10/31-11/04/2016	2.71
	11/22/16		CITY OF RAPID CITY	61300604-441000	CART BARN PRINC & INT	1,551.85
	11/22/16		CITY OF RAPID CITY	61300604-442000	CART BARN PRINC & INT	43.21
	10/31- 11/04/16		CITY OF RAPID CITY	61400605-426100	POSTAGE 10/31-11/04/2016	0.90

1013	00046350 10/24/16		CITY OF RAPID CITY	61400665-428400	00046350 3	48.29
	10/31- 11/04/16		CITY OF RAPID CITY	61507102-426100	POSTAGE 10/31-11/04/2016	0.45
	10/31- 11/04/16		CITY OF RAPID CITY	61507103-426100	POSTAGE 10/31-11/04/2016	0.45
	10/31- 11/04/16		CITY OF RAPID CITY	61800890-426100	POSTAGE 10/31-11/04/2016	356.84
	11/07- 11/11/16		CITY OF RAPID CITY	61800890-426100	POSTAGE 11/07-11/11/16	300.01
	10/31- 11/04/16		CITY OF RAPID CITY	77504133-426100	POSTAGE 10/31-11/04/2016	0.45
	10/31- 11/04/16		CITY OF RAPID CITY	77504134-426100	POSTAGE 10/31-11/04/2016	0.45
	11/07- 11/11/16		CITY OF RAPID CITY	77504136-426100	POSTAGE 11/07-11/11/16	1.81
	00306656 10/24/16		CITY OF RAPID CITY	77700914-428400	00306656 80	338.33
				CITY OF RAPID CITY Total:	7,289.86	
8565	11/03/16	53914	CLEVELAND, HERBERT	60207014-453000	REFUND OVERPMT FINAL BILL 0063	72.56
					CLEVELAND, HERBERT Total:	72.56
1044	11871	53758	CLIMATE CONTROL SYSTEMS & SERVICE	10100205-422500	Building HVAC Servicing	315.23
	11871	53758	CLIMATE CONTROL SYSTEMS & SERVICE	10100205-426900	Building HVAC Servicing	44.18
	11858	54033	CLIMATE CONTROL SYSTEMS & SERVICE	10100603-425300	MISC MATERIAL	198.41
	11915	54034	CLIMATE CONTROL SYSTEMS & SERVICE	10100612-425300	FILTERS	311.76
	11721	54035	CLIMATE CONTROL SYSTEMS & SERVICE	10100612-425300	FILTERS	300.36
	11873	53709	CLIMATE CONTROL SYSTEMS & SERVICE	10100618-422500	PROFESSIONAL SERVICES	1,436.92
					CLIMATE CONTROL SYSTEMS & SERVICE Total:	2,606.86
1053	1986805	53270	COCA-COLA OF THE BLACK HILLS	10100603-452000	OJ	285.50
	1986915	54030	COCA-COLA OF THE BLACK HILLS	10100603-452000	PEAK SWT BLK TEA	214.50

1053	1986916	53267	COCA-COLA OF THE BLACK HILLS	10100612-452000	AQUAPURE WATRER	13.50
	1963798		COCA-COLA OF THE BLACK HILLS	10100616-452000	CREDIT SHELL RETURN	(117.00)
	248135	53217	COCA-COLA OF THE BLACK HILLS	60407072-424600	WATER COOLER RENTAL, OCT 2016	27.00
	1973785	52661	COCA-COLA OF THE BLACK HILLS	60407072-428400	BOTTLED WATER, 10/24/2016	110.50
	1973785	52661	COCA-COLA OF THE BLACK HILLS	60407072-428400	BOTTLED WATER, 10/24/2016	(50.00)
	1986867	53379	COCA-COLA OF THE BLACK HILLS	61400605-452000	CONCESSION MERCHANDISE FOR RES	24.50
	1986867	53379	COCA-COLA OF THE BLACK HILLS	61400605-452000	CONCESSION MERCHANDISE FOR RES	(4.50)
	1951850	52405	COCA-COLA OF THE BLACK HILLS	61507102-422500	AQUAPURE	22.10
	1951850	52405	COCA-COLA OF THE BLACK HILLS	61507102-422500	AQUAPURE	(10.00)
				COCA-COLA OF THE BLACK HILLS Total:	516.10	
8566	11/03/16	54046	COIN MACH CORP	60207014-453000	REFUND OVERPMT FINAL BILL 0699	35.00
					COIN MACH CORP Total:	35.00
8054	0020407-IN	52695	COLEMAN MOORE COMPANY	60907401-425500	STRAW BLANKETS & STAPLES FOR D	351.98
					COLEMAN MOORE COMPANY Total:	351.98
1069	5513250	52794	COLLABORATIVE TESTING SERVICES INC	10100201-422500	EVD CTS TESTING	905.00
					COLLABORATIVE TESTING SERVICES INC Total:	905.00
1093	2320 3	53462	COMPLETE CONCRETE	50508915-432000	16-2320 RAPID CITY MAINTENANCE	128,846.13
					COMPLETE CONCRETE Total:	128,846.13
1103	10/31/16		CONNECTIONS INC	10100111-422500	OCT16 EAP	1,263.60
					CONNECTIONS INC Total:	1,263.60
8567	11/03/16	53915	CONNELLY, RANDAL E	60207014-453000	REFUND OVERPMT FINAL BILL 0035	122.93
					CONNELLY, RANDAL E Total:	122.93
1113	216025	53725	CONTRACTOR'S SUPPLY INC	10100108-426900	MISC SUPPLIES	51.20
	215765	52559	CONTRACTOR'S SUPPLY INC	10100607-425400	CONCRETE SUPPLIES	158.25

1113					CONTRACTOR'S SUPPLY INC Total:	209.45
1123	346452	53459	COPY COUNTRY INC.	10100111-426100	COPIES	80.00
	345740	51218	COPY COUNTRY INC.	10100607-422500	PRINTS	46.00
	346401	53198	COPY COUNTRY INC.	10100618-422500	PROF SERV	20.00
					COPY COUNTRY INC. Total:	146.00
8568	11/03/16	53916	CORNER CONSTRUCTION CORP	60207014-453000	REFUND OVERPMT FINAL BILL 0699	15.00
					CORNER CONSTRUCTION CORP Total:	15.00
8643	1744	53860	COUNTRY INN & SUITES WATERTOWN	10100201-427000	MOTEL-LAHAIE	285.00
	1736	53860	COUNTRY INN & SUITES WATERTOWN	10100201-427000	MOTEL-LAHAIE	285.00
	1745	53860	COUNTRY INN & SUITES WATERTOWN	10100201-427000	MOTEL-LAHAIE	285.00
					COUNTRY INN & SUITES WATERTOWN Total:	855.00
1146	11/03/16	53918	COUNTRYSIDE PROPERTY MANAGEMENT	60207014-453000	REFUND OVERPMT FINAL BILL 0699	25.00
					COUNTRYSIDE PROPERTY MANAGEMENT Total:	25.00
1148	11/01/16		COURT APPOINTED SPECIAL ADVOCATES PROGRAM	10100621-459400	1/4 CASA	1,500.00
					COURT APPOINTED SPECIAL ADVOCATES PROGRAM Total:	1,500.00
8534	1936	52926	COW COUNTRY EQUIPMENT INC.	60207011-426900	GATE HINGES 3) NORTHRIDGE RESV	37.50
					COW COUNTRY EQUIPMENT INC. Total:	37.50
8569	11/03/16	53919	CRAIG PROPERTIES LLC	60207014-453000	REFUND OVERPMT FINAL BILL 0900	25.00
					CRAIG PROPERTIES LLC Total:	25.00
1164	S502621622.0 01	52731	CRESCENT ELECTRIC SUPPLY CO	10100304-426900	LED drivers	247.90
	S502678940.0 02	52721	CRESCENT ELECTRIC SUPPLY CO	10100305-426900	SHOP	129.44

1164	S502795571.0 01	53665	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	BULBS - CANYON LAKE PARK	342.43
	S502792233.0 01	53665	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	BULBS - CANYON LAKE PARK	47.95
	S502681909.0 01	53584	CRESCENT ELECTRIC SUPPLY CO	61507103-425700	HUBW I-GRIP	121.36
					CRESCENT ELECTRIC SUPPLY CO Total:	889.08
8570	11/03/16	53920	CRETEX CONCRETE PRODUCTS WEST	60207014-453000	REFUND OVERPMT FINAL BILL 0699	36.30
					CRETEX CONCRETE PRODUCTS WEST Total:	36.30
1179	1827547-00	53646	CRUM ELECTRIC	60207011-425200	EMERGENCY LIGHT DUAL HEAD 4)	178.76
	1817684-00	53645	CRUM ELECTRIC	60207011-425700	SOFT STARTER WELL 9	9,126.19
					CRUM ELECTRIC Total:	9,304.95
8571	11/03/16	53922	D & T PLUMBING	60207014-453000	REFUND OVERPMT FINAL BILL 0699	30.00
					D & T PLUMBING Total:	30.00
1207	11/03/16	53923	D M & E RAILROAD	60207014-453000	REFUND OVERPMT FINAL BILL 0699	25.00
					D M & E RAILROAD Total:	25.00
1212	31455	52659	D&W CRANE & RIGGING INC	60407072-424300	POND: CRANE RENTAL, 10/14/2016	800.00
					D&W CRANE & RIGGING INC Total:	800.00
1218	11/30/16		DAHL FINE ARTS CENTER	10106062-456000	NOV16 DAHL	5,782.25
					DAHL FINE ARTS CENTER Total:	5,782.25
1230	5213	52724	DAKOTA BARRICADE LLC	60207012-425500	5TH ST & COLUMBUS	977.75
					DAKOTA BARRICADE LLC Total:	977.75
1231	41374	53251	DAKOTA BATTERY/ELECTRIC	10100301-425100	UNIT S078	93.76
	41426	53794	DAKOTA BATTERY/ELECTRIC	10100302-425100	UNIT S018	78.01
	41447	53389	DAKOTA BATTERY/ELECTRIC	60700860-425300	STARTER #C09	93.43
					DAKOTA BATTERY/ELECTRIC Total:	265.20
1234	IN308865	52924	DAKOTA BUSINESS CENTER	10100108-425300	EPSON COPIER	93.18

1234	IN309230	53360	DAKOTA BUSINESS CENTER	10100108-425300	COPIER MAINTENANCE CONTRACT	217.50
	IN306783	53065	DAKOTA BUSINESS CENTER	10100202-425300	COPIER MAINT/STN 1/9-15-16 TO	487.10
	IN308827	53215	DAKOTA BUSINESS CENTER	10100202-425300	KONICA BIZHUB C284E MAINT/STN	499.42
	IN308864	52869	DAKOTA BUSINESS CENTER	10100204-425300	MAINTENANCE AGREEMENT	343.43
	IN308865	52924	DAKOTA BUSINESS CENTER	10100204-425300	EPSON COPIER	93.18
	IN309232	53057	DAKOTA BUSINESS CENTER	10100204-425300	MAINTENANCE AGREEMENTS	205.41
	IN309231	53381	DAKOTA BUSINESS CENTER	10100601-425300	COPY MACHINE MAINTENANCE	134.87
	IN309231	53381	DAKOTA BUSINESS CENTER	10100607-425300	COPY MACHINE MAINTENANCE	134.89
	IN309231	53381	DAKOTA BUSINESS CENTER	10100620-425300	COPY MACHINE MAINTENANCE	134.89
	IN308865	52924	DAKOTA BUSINESS CENTER	10100706-425300	EPSON COPIER	93.18
	IN309233 CODE	53447	DAKOTA BUSINESS CENTER	10100711-425300	COPIER CONTRACT BASE RATE 11/1	164.40
	IN306783	53065	DAKOTA BUSINESS CENTER	61800890-425300	COPIER MAINT/STN 1/9-15-16 TO	239.92
	IN308866	53214	DAKOTA BUSINESS CENTER	61800890-425300	KONICA M/BIZHUB501 COPIER MAIN	249.31
	IN308827	53215	DAKOTA BUSINESS CENTER	61800890-425300	KONICA BIZHUB C284E MAINT/STN	245.98
				DAKOTA BUSINESS CENTER Total:	3,336.66	
1235	11/03/16	53924	DAKOTA CRAFT INC	60207014-453000	REFUND OVERPMT FINAL BILL 0699	25.00
					DAKOTA CRAFT INC Total:	25.00
1239	6479896	53249	DAKOTA FLUID POWER	10100302-425100	UNIT S011	19.93
	6478923	52718	DAKOTA FLUID POWER	61507102-425300	CONNECTOR	780.40
	6474680	52893	DAKOTA FLUID POWER	61507102-425300	GATES HOSE ASSEMBLY	64.90
	6478922	52719	DAKOTA FLUID POWER	61507103-425300	GLY FILLED 1/4 NPT	71.26
	6478920	52720	DAKOTA FLUID POWER	61507103-425300	BULKHEAD AND FITTING	121.88
					DAKOTA FLUID POWER Total:	1,058.37

5570	2599	52713	DAKOTA HILLS PEST SERVICE	61507102-422500	PEST CONTROL	50.00
	2600	52713	DAKOTA HILLS PEST SERVICE	61507102-422500	PEST CONTROL	50.00
	2601	52713	DAKOTA HILLS PEST SERVICE	61507103-422500	PEST CONTROL	100.00
					DAKOTA HILLS PEST SERVICE Total:	200.00
1248	100405946	53374	DAKOTA PARTY	10100603-452000	TABLECLOTHES	20.93
					DAKOTA PARTY Total:	20.93
1252	10302	53692	DAKOTA PUMP INC	61507102-425300	WELL PUMP INSPECTION	221.94
	10319	53660	DAKOTA PUMP INC	61507102-425300	WELL PUMP MOTOR AND WIRE	1,356.48
					DAKOTA PUMP INC Total:	1,578.42
8514	0421188-IN	52691	DAKOTA RIGGERS & TOOL SUPPLY INC	60407071-426900	SAFETY SLINGS FOR SHOP INVENTO	330.83
					DAKOTA RIGGERS & TOOL SUPPLY INC Total:	330.83
1260	C393320	47424	DAKOTA SUPPLY GROUP	60207011-426900	VARIABLE FREQUENCY DRIVE FOR W	7,412.34
	C516080		DAKOTA SUPPLY GROUP	60207011-426900	CREDIT PRICE ADJUSTMENT ON VARIABLE TORQUE	(2,309.34)
	C557061	52656	DAKOTA SUPPLY GROUP	60407072-425300	PLUMBING: BALL VALVE, BUSHING	64.27
	C503537	53100	DAKOTA SUPPLY GROUP	60407072-426500	TOOL: PIPE CUTTER WHEEL, TUBIN	91.74
	C569110	53100	DAKOTA SUPPLY GROUP	60407072-426500	TOOL: PIPE CUTTER WHEEL, TUBIN	56.16
	C566169	53680	DAKOTA SUPPLY GROUP	61507102-425300	FITTINGS	433.89
	C566393	53682	DAKOTA SUPPLY GROUP	61507102-425300	GALV STRUT	29.32
	C557136	53562	DAKOTA SUPPLY GROUP	61507103-425300	HEAT SHRINK	53.78
	C504266	53561	DAKOTA SUPPLY GROUP	61507103-425700	STARTER	209.12
					DAKOTA SUPPLY GROUP Total:	6,041.28
6888	925	53194	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS RPR	1,448.01
	943	53602	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIR	394.11
	949	53603	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIR	807.85
					DAKOTA TRUCK & AUTO LLC Total:	2,649.97

1267	2-5794	53168	DALE'S TIRE & RETREADING INC	10100202-426700	FLAT REPAIR/B3	20.00
	6-1869	51814	DALE'S TIRE & RETREADING INC	61300664-426700	TUBE	26.01
					DALE'S TIRE & RETREADING INC Total:	46.01
8344	11/03/16	53925	DARLAND CONSTRUCTION	60207014-453000	REFUND OVERPMT FINAL BILL 0731	62.26
					DARLAND CONSTRUCTION Total:	62.26
8572	11/03/16	53926	DAVEY TREE EXPERT CO	60207014-453000	REFUND OVERPMT FINAL BILL 0901	43.92
					DAVEY TREE EXPERT CO Total:	43.92
1322	XK2349M88	52325	DELL MARKETING LP	10100105-429500	DELL PRECISION TOWER 7810 XCTO	3,094.50
					DELL MARKETING LP Total:	3,094.50
6327	10/31/16	53804	DENISON, MARK	10100305-426300	Mark Denison	90.00
					DENISON, MARK Total:	90.00
8573	11/03/16	53927	DEPENDABLE MOBILE HOME TRANS	60207014-453000	REFUND OVERPMT FINAL BILL 0699	25.00
					DEPENDABLE MOBILE HOME TRANS Total:	25.00
8574	11/03/16	53928	DHD CONSTRUCTION	60207014-453000	REFUND OVERPMT FINAL BILL 0699	25.00
					DHD CONSTRUCTION Total:	25.00
1379	P04429	53106	DITCH WITCH OF SO DAKOTA	10100202-425300	CARBIDE CONCRETE BIT FOR HEAVY	160.23
					DITCH WITCH OF SO DAKOTA Total:	160.23
1380	172728	53132	DIVE RESCUE INTERNATIONAL INC	10100202-459700	MYTON EQUIPMENT BOX/WRT	322.21
	172745	53150	DIVE RESCUE INTERNATIONAL INC	10100202-459700	2-AQUA LUNG HAZMAT DRY SUITS/W	3,932.07
					DIVE RESCUE INTERNATIONAL INC Total:	4,254.28
1382	270023	53363	DIVERSIFIED INSPECTIONS INC	10100205-422500	Bucket Truck Bucket Inspection	1,181.70
	269999	53298	DIVERSIFIED INSPECTIONS INC	10100607-422500	TRUCK INSPECTIONS	1,181.70
					DIVERSIFIED INSPECTIONS INC Total:	2,363.40

2178	10/14/16-10/18/16	52789	DON HEDRICK	10100201-427000	MEALS-IACP CONF-SAN DIEGO	280.00
	9/28/16-10/29/16	53480	DON HEDRICK	10100201-427000	MEALS-LEADERSHIP SD-SEPTEMBER	93.00
					DON HEDRICK Total:	373.00
8575	11/03/16	53930	DONOVAN CONSTRUCTION	60207014-453000	REFUND OVERPMT FINAL BILL 0699	25.00
					DONOVAN CONSTRUCTION Total:	25.00
8576	11/03/16	53932	DOUG O'BRYAN CONTACTING	60207014-453000	REFUND OVERPMT FINAL BILL 0900	30.00
					DOUG O'BRYAN CONTACTING Total:	30.00
2983	11/30/16		DR. NATHAN LONG	61800890-422500	NOV16 CONTRACTED SVCS	1,400.00
					DR. NATHAN LONG Total:	1,400.00
8577	11/03/16	53934	DUFFIELD CONSTRUCTION	60207014-453000	REFUND OVERPMT FINAL BILL 0699	25.00
	11/03/2016	53938	DUFFIELD CONSTRUCTION	60207014-453000	REFUND OVERPMT FINAL BILL 0030	18.44
					DUFFIELD CONSTRUCTION Total:	43.44
1454	5754-00002-0001	53634	DUHAMEL BROADCASTING ENT	61507103-422900	KOTA OCTOBER	510.00
	5754-00003-0001	53635	DUHAMEL BROADCASTING ENT	61507103-422900	KQRQ OCTOBER	540.00
					DUHAMEL BROADCASTING ENT Total:	1,050.00
8578	11/03/16	53939	DURST INVESTMENTS	60207014-453000	REFUND OVERPMT FINAL BILL 0699	30.00
					DURST INVESTMENTS Total:	30.00
1475	11/01/16		EARLY CHILDHOOD CONNECTIONS	10100621-621200	1/4 EARLY CHILDHOOD CONNECTIONS	2,500.00
					EARLY CHILDHOOD CONNECTIONS Total:	2,500.00
8579	11/03/16	53940	EARTHWORKS LANDSCAPING	60207014-453000	REFUND OVERPMT FINAL BILL 0900	33.00
					EARTHWORKS LANDSCAPING Total:	33.00

1491	X201027474:0 1	53691	EDDIES TRUCK SALES & SERVICE	10100301-425100	UNITS	6.40
	X201027097:0 1	52675	EDDIES TRUCK SALES & SERVICE	10100301-425100	UNITS	44.21
	X201027169:0 1	52675	EDDIES TRUCK SALES & SERVICE	10100301-425100	UNITS	82.16
	X201027081:0 1	52697	EDDIES TRUCK SALES & SERVICE	10100301-425100	UNIT S078	590.04
	X201027284:0 1	53245	EDDIES TRUCK SALES & SERVICE	10100301-425100	UNITS	58.68
	X201027158:0 1	52675	EDDIES TRUCK SALES & SERVICE	10100301-425100	UNITS	38.13
	X201027029:0 1	52675	EDDIES TRUCK SALES & SERVICE	10100301-425100	UNITS	96.38
	X201027212:0 1	52675	EDDIES TRUCK SALES & SERVICE	10100301-425100	UNITS	13.59
	X201027320:0 1	53245	EDDIES TRUCK SALES & SERVICE	10100302-425100	UNITS	38.40
	X201027654:0 1	53799	EDDIES TRUCK SALES & SERVICE	10100302-425100	UNITS	24.52
	X201027699:0 1	53799	EDDIES TRUCK SALES & SERVICE	10100302-425100	UNITS	13.22
	X201027613:0 1		EDDIES TRUCK SALES & SERVICE	10100302-425100	CREDIT RETURNED CAR KIT	(45.00)
	X201027492:0 1	53691	EDDIES TRUCK SALES & SERVICE	10100302-425100	UNITS	69.30
	X201026827:0 1	53245	EDDIES TRUCK SALES & SERVICE	10100302-425100	UNITS	24.30
	X201027105:0 1	52658	EDDIES TRUCK SALES & SERVICE	60407072-425100	VEH #818: BATTERY, GASKET, FUE	106.56
	X201027127:0 1	52658	EDDIES TRUCK SALES & SERVICE	60407072-425100	VEH #818: BATTERY, GASKET, FUE	6.31
	X201027125:0 1	52658	EDDIES TRUCK SALES & SERVICE	60407072-425100	VEH #818: BATTERY, GASKET, FUE	38.05
	X201027112:0 1	52658	EDDIES TRUCK SALES & SERVICE	60407072-425100	VEH #818: BATTERY, GASKET, FUE	18.06
	X201027091:0 1	52658	EDDIES TRUCK SALES & SERVICE	60407072-425100	VEH #818: BATTERY, GASKET, FUE	359.97

1491	R201010644:0 1	53096	EDDIES TRUCK SALES & SERVICE	60407072-425100	VEH UNIT #818: REPLACE EGR VAL	827.34
	X201027086:0 1	52402	EDDIES TRUCK SALES & SERVICE	61207101-425100	FASTENERS	346.22
	X201027174:0 1	52890	EDDIES TRUCK SALES & SERVICE	61207101-425100	ORINGS	11.21
	X201027313:0 1	52891	EDDIES TRUCK SALES & SERVICE	61207101-425100	FILTERS AND VENT KIT	108.59
	X201025640:0 1	53779	EDDIES TRUCK SALES & SERVICE	61207101-425100	COMPRESSOR, RECEIVER AND FASTE	589.01
	X201025683:0 1		EDDIES TRUCK SALES & SERVICE	61207101-425100	CREDIT RETURNED COMPRESSOR, RECEIVER, AND FASTE	(589.01)
	R201009237:0 1	53811	EDDIES TRUCK SALES & SERVICE	61507102-425300	BELTS, HOSES AND FASTENERS	541.52
	X201025437:0 1	52889	EDDIES TRUCK SALES & SERVICE	61507103-425100	AIR CONDITIONER/HEATER SYSTEM	107.24
	X201027689:0 1	53778	EDDIES TRUCK SALES & SERVICE	61507103-425100	COVER ASSY	31.43
	X201027689:0 2	53812	EDDIES TRUCK SALES & SERVICE	61507103-425100	COVER ASSY	31.43
	X201027694:0 1	53777	EDDIES TRUCK SALES & SERVICE	61507103-425300	WORK LIGHT	33.28
	R201010700:0 1	52892	EDDIES TRUCK SALES & SERVICE	61507103-425300	SERVICE- FUSE REPLACEMENT	286.87
					EDDIES TRUCK SALES & SERVICE Total:	3,908.41
8640	11/03/16	53941	ELITE EXTERIORS	60207014-453000	REFUND OVERPMT FINAL BILL 0699	25.00
					ELITE EXTERIORS Total:	25.00
1531	11/30/16		ELLSWORTH TASK FORCE	10100715-461800	NOV16 EAFB TASK FORCE	6,250.00
					ELLSWORTH TASK FORCE Total:	6,250.00
3149	11/03/16	53966	EMILY MCCOY	60207014-453000	REFUND OVERPMT FINAL BILL 0018	23.57
					EMILY MCCOY Total:	23.57
8580	11/03/16	53942	ENERGY ELECTRIC CO	60207014-453000	REFUND OVERPMT FINAL BILL 0699	25.00
					ENERGY ELECTRIC CO Total:	25.00

1592	032057-00	52576	EVERGREEN OFFICE PRODUCTS INC	10100101-426100	OFFICE SUPPLIES	94.93
	045637-00	53443	EVERGREEN OFFICE PRODUCTS INC	10100111-426100	OFFICE SUPPLIES	37.78
	045638-00	53456	EVERGREEN OFFICE PRODUCTS INC	10100111-426100	OFFICE SUPPLIES	71.84
	1026MEADO	52939	EVERGREEN OFFICE PRODUCTS INC	61300604-425300	OCT COPIER MAINTENANCE	27.83
					EVERGREEN OFFICE PRODUCTS INC Total:	232.38
1619	64876597 SO	53355	FARMER BROTHERS CO	10100108-426300	COFFEE	264.30
	64520571 SO	53061	FARMER BROTHERS CO	10100204-426300	COFFEE	122.26
	64520578 SO	53378	FARMER BROTHERS CO	10100612-452000	COFFEE	119.16
	64859710 SO	53671	FARMER BROTHERS CO	60407072-426300	COFFEE, 11/1/2016	116.16
					FARMER BROTHERS CO Total:	621.88
1627	SDRA158536	52733	FASTENAL COMPANY	10100205-426900	screws & other stuff	157.69
	SDRA158558	52948	FASTENAL COMPANY	60207012-425500	VALVE BOLTS	11.78
	SDRA156566	53080	FASTENAL COMPANY	61300664-425300	DISK/SCREWS/PINS	65.66
	SDRA158060	53080	FASTENAL COMPANY	61300664-425300	DISK/SCREWS/PINS	86.92
	SDRA158666	53569	FASTENAL COMPANY	61507102-425300	FASTENERS	37.28
	SDRA158491	52716	FASTENAL COMPANY	61507103-425300	GEAR BOLTS	276.92
	SDRA158780	53781	FASTENAL COMPANY	61507103-425300	FASTENERS	42.34
	SDRA158535	53783	FASTENAL COMPANY	61507103-425300	FASTENERS	30.30
	SDRA158738	53567	FASTENAL COMPANY	61507103-425300	FASTENERS	135.13
	SDRA158732	53570	FASTENAL COMPANY	61507103-425300	FASTENERS	14.84
	SDRA158455	53566	FASTENAL COMPANY	61507103-425300	FASTENERS	46.96
	SDRA158739	53568	FASTENAL COMPANY	61507103-426500	STEPLADDER	161.24
					FASTENAL COMPANY Total:	1,067.06
1633	5-582-57997	52880	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	177.36
	5-590-46534	53478	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	234.60
	5-590-12192	53471	FEDERAL EXPRESS CORPORATION	10100205-426100	SHIPPING	21.95

1633	5-590-12192	53471	FEDERAL EXPRESS CORPORATION	60207011-426100	SHIPPING	53.62
	5-590-12192	53471	FEDERAL EXPRESS CORPORATION	60602074-426100	SHIPPING	15.16
					FEDERAL EXPRESS CORPORATION Total:	502.69
1647	J16-130.2	53442	FERBER ENGINEERING	10100105-422300	Consultant invoice for PLSS GI	6,045.78
	J16-102.9	53752	FERBER ENGINEERING	50508910-422300	14-2189 BALDWIN RECONSTRUCTION	7,089.50
	J15-133.12	53662	FERBER ENGINEERING	50508910-422300	15-2268 SEGER DR RECON 143RD T	28,621.23
	J14-16.24	53750	FERBER ENGINEERING	50508910-422300	13-2086 CPS SEGER DRIVE RECON	766.82
	J15-137.10	53751	FERBER ENGINEERING	50508910-422300	15-2032 DYESS AVE RECON & DOWN	7,756.10
	J14-148.22	53658	FERBER ENGINEERING	50508911-422300	05-1451 BOX ELDER BASIN DESIGN	855.16
	J15-133.12	53662	FERBER ENGINEERING	50508911-422300	15-2268 SEGER DR RECON 143RD T	5,480.91
	J14-16.24	53750	FERBER ENGINEERING	50508911-422300	13-2086 CPS SEGER DRIVE RECON	597.31
	J15-137.10	53751	FERBER ENGINEERING	50508911-422300	15-2032 DYESS AVE RECON & DOWN	11,083.73
	J16-102.9	53752	FERBER ENGINEERING	50508911-422300	14-2189 BALDWIN RECONSTRUCTION	582.61
	J14-101.29	53754	FERBER ENGINEERING	50508911-422300	16-2099 W OMAHA STREET UTILITI	6,269.80
	J15-117.5	53661	FERBER ENGINEERING	60200933-422300	15-2258 CATHODIC PROTECTION TE	3,390.00
	J16-102.9	53752	FERBER ENGINEERING	60200933-422300	14-2189 BALDWIN RECONSTRUCTION	3,272.07
	J15-133.12	53662	FERBER ENGINEERING	60200941-422300	15-2268 SEGER DR RECON 143RD T	13,397.13
	J14-16.24	53750	FERBER ENGINEERING	60200941-422300	13-2086 CPS SEGER DRIVE RECON	464.13
	J15-133.12	53662	FERBER ENGINEERING	60400831-422300	15-2268 SEGER DR RECON 143RD T	13,397.13
J14-16.24	53750	FERBER ENGINEERING	60400831-422300	13-2086 CPS SEGER DRIVE RECON	1,489.24	

1647	J15-137.10	53751	FERBER ENGINEERING	60400831-422300	15-2032 DYESS AVE RECON & DOWN	3,320.72
	J16-102.9	53752	FERBER ENGINEERING	60400833-422300	14-2189 BALDWIN RECONSTRUCTION	3,272.07
	J14-101.29	53754	FERBER ENGINEERING	60400833-422300	16-2099 W OMAHA STREET UTILITI	4,316.45
					FERBER ENGINEERING Total:	121,467.89
1648	4226389	53384	FERGUSON ENTERPRISES INC	10100603-425500	VLV GANGED SLND	500.40
	4223546	53383	FERGUSON ENTERPRISES INC	10100603-426900	WINTER LINE	135.80
					FERGUSON ENTERPRISES INC Total:	636.20
1673	18929	53342	FIRST	60207012-426900	battery & replacement pads for	99.03
	18930	53647	FIRST	60207013-426900	BATTERY, PADS SET	235.78
	18929	53342	FIRST	60407071-426900	battery & replacement pads for	84.88
	18929	53342	FIRST	60907401-426900	battery & replacement pads for	51.87
					FIRST Total:	471.56
8581	11/03/16	53943	FIRST NATIONAL PAWN	60207014-453000	REFUND OVERPMT FINAL BILL 0031	124.06
	11/03/2016	53944	FIRST NATIONAL PAWN	60207014-453000	REFUND OVERPMT FINAL BILL 0011	295.13
					FIRST NATIONAL PAWN Total:	419.19
1682	184687	53527	FIRST PHOTO INC	10100201-426100	CPA PHOTOS	200.00
					FIRST PHOTO INC Total:	200.00
1693	W-1173567	53380	FISHER BEVERAGE COMPANY INC	61400605-452000	CONCESSION MERCHANDISE FOR RES	35.50
	W-1177886		FISHER BEVERAGE COMPANY INC	61400605-452000	CREDIT EXCHANGED SUMMER SHAMDY FOR COORS LIGHT	18.85
	W-1177886		FISHER BEVERAGE COMPANY INC	61400605-452000	CREDIT EXCHANGED SUMMER SHAMDY FOR COORS LIGHT	(31.20)
					FISHER BEVERAGE COMPANY INC Total:	23.15
1712	IN1462295	53813	FLEETMATICS USA LLC	61207101-422500	VEHICLE TRACKING SUBSCRIPTION	800.00
					FLEETMATICS USA LLC Total:	800.00

7829	RA00003819	53632	FORTERRA PIPE AND PRECAST	60407071-425500	JOINT SEAL TO INSTALL MANHOLES	243.00
					FORTERRA PIPE AND PRECAST Total:	243.00
1751	49183	52855	FOUR SEASONS SPORTS CENTER INC	10100607-462600	ROAD SAFETY ITEMS FOR ATV - MO	68.98
					FOUR SEASONS SPORTS CENTER INC Total:	68.98
8582	11/03/16	53945	FREMONT ENVIRONMENTAL INC	60207014-453000	REFUND OVERPMT FINAL BILL 0900	33.00
					FREMONT ENVIRONMENTAL INC Total:	33.00
1795	I1079892	51906	FRONTIER AUTO GLASS LLC	61207101-425100	WINDOW REPAIR	272.71
					FRONTIER AUTO GLASS LLC Total:	272.71
1797	154269	53455	FRONTIER PRECISION INC	10100105-429500	Trimble software maintenance	448.00
					FRONTIER PRECISION INC Total:	448.00
1799	6899	53663	FRONTIER WATER SERVICE	60407072-428400	WATER, 10/27/2016, 11/2/2016	73.00
	6862	53663	FRONTIER WATER SERVICE	60407072-428400	WATER, 10/27/2016, 11/2/2016	146.00
					FRONTIER WATER SERVICE Total:	219.00
1820	00151036	52741	G&H DISTRIBUTING INC.	60207012-426900	BLUE MARKING PAINT	144.74
	00150899	52688	G&H DISTRIBUTING INC.	60407071-426900	RUBBER GLOVES/SHOP INVENTORY	34.00
	00151037	53195	G&H DISTRIBUTING INC.	60407071-426900	GREEN MARKING PAINT	137.92
	00150991	53571	G&H DISTRIBUTING INC.	61507103-425300	HOSES	48.10
	00151326	53782	G&H DISTRIBUTING INC.	61507103-426300	STOCK MASKS	381.80
					G&H DISTRIBUTING INC. Total:	746.56
8583	11/03/16	53946	GARY SNOW & ASSOC	60207014-453000	REFUND OVERPMT FINAL BILL 0699	345.20
					GARY SNOW & ASSOC Total:	345.20
1922	262950021	53050	GODFREY BRAKE SERVICE & SUPPLY INC	10100202-425100	AIR BRAKE PARTS/HM16	14.27

1922	262930010	53170	GODFREY BRAKE SERVICE & SUPPLY INC	10100202-425100	BRAKE PADS,REAR ROTOR,SEAL,SEN	904.99
	262780061	53113	GODFREY BRAKE SERVICE & SUPPLY INC	10100202-425100	AIR BRAKE FITTINGS/E4	14.76
	262950018	52670	GODFREY BRAKE SERVICE & SUPPLY INC	10100301-425100	UNITS	15.90
	262910050	52670	GODFREY BRAKE SERVICE & SUPPLY INC	10100301-425100	UNITS	47.87
	262950058	52670	GODFREY BRAKE SERVICE & SUPPLY INC	10100301-425100	UNITS	306.92
	262950016	52670	GODFREY BRAKE SERVICE & SUPPLY INC	10100301-425100	UNITS	614.21
	263010038	53248	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425100	UNITS	69.89
	262950017	53248	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425100	UNITS	94.04
	262850003	53248	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425100	UNITS	74.80
	263000058	53248	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425100	UNITS	113.50
	263020069	53694	GODFREY BRAKE SERVICE & SUPPLY INC	10100305-426900	SHOP	32.23
	262840019	53114	GODFREY BRAKE SERVICE & SUPPLY INC	61800890-425100	MIRROR/M1	512.86
					GODFREY BRAKE SERVICE & SUPPLY INC Total:	2,816.24
1924	161010302	53457	GOLDEN WEST TECHNOLOGIES INC	10100111-425300	MONTHLY MAINT	750.00
	310313	53532	GOLDEN WEST TECHNOLOGIES INC	10100201-426900	NEW PHONES	650.00
	309715	53092	GOLDEN WEST TECHNOLOGIES INC	10100202-425300	MITEL SWA MIVOICE BUSINESS/STN	83.75
	309863	53145	GOLDEN WEST TECHNOLOGIES INC	10100202-425300	PHONE EXTENSIONS REPAIR/STN 6	130.00
	310310	53334	GOLDEN WEST TECHNOLOGIES INC	60207012-422500	PHONE MAINTENANCE -SHOP	115.50
	310310	53334	GOLDEN WEST TECHNOLOGIES INC	60407071-422500	PHONE MAINTENANCE -SHOP	99.00

1924	309989	53158	GOLDEN WEST TECHNOLOGIES INC	60407072-422500	LABOR TO INSTALL ANALOG MAIN &	515.00
	310006	50266	GOLDEN WEST TECHNOLOGIES INC	60407072-426900	ANALOG MAIN BOARD, ANALOG OPTI	991.80
	161010364	53742	GOLDEN WEST TECHNOLOGIES INC	60700860-422500	TELEPHONE ANSWERING SERVICE	157.50
	310310	53334	GOLDEN WEST TECHNOLOGIES INC	60907401-422500	PHONE MAINTENANCE -SHOP	60.50
	309715	53092	GOLDEN WEST TECHNOLOGIES INC	61800890-425300	MITEL SWA MIVOICE BUSINESS/STN	41.25
					GOLDEN WEST TECHNOLOGIES INC Total:	3,594.30
1979	1-490197	52736	GREAT WESTERN TIRE INC.	10100205-425100	T710 Alignment: 2-wheel alignm	29.95
	1-491149	53796	GREAT WESTERN TIRE INC.	10100401-425100	UNIT S048	1,159.80
	1-489217	53716	GREAT WESTERN TIRE INC.	10100607-426700	TIRE REPAIR	285.85
	1-490337	53203	GREAT WESTERN TIRE INC.	10100618-425100	BUS RPR	11.95
	1-490013	53203	GREAT WESTERN TIRE INC.	10100618-425100	BUS RPR	207.00
	1-490389	53243	GREAT WESTERN TIRE INC.	10100618-425100	BUS RPR	254.50
	1-490744	53605	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIR	22.95
	1-490013	53203	GREAT WESTERN TIRE INC.	10100618-426700	BUS RPR	759.80
	1-490389	53243	GREAT WESTERN TIRE INC.	10100618-426700	BUS RPR	759.80
	1-GS490189	52680	GREAT WESTERN TIRE INC.	60700860-426700	TIRE SERVICE #01	341.12
	1-491065	53728	GREAT WESTERN TIRE INC.	60907401-425100	WHEEL ALIGNMENT UNIT W880	29.95
	1-GS490627	53337	GREAT WESTERN TIRE INC.	60907401-426700	TIRES FOR UNIT W882	611.72
	1-491045	53815	GREAT WESTERN TIRE INC.	61207101-426700	TIRES	1,351.60
	1-488821	53807	GREAT WESTERN TIRE INC.	61507103-426700	TIRE ROTATION	13.00
	1-488791	51807	GREAT WESTERN TIRE INC.	10500115-425100	TIRES	111.15
					GREAT WESTERN TIRE INC. Total:	5,950.14
2000	66511	53122	GRIMM'S PUMP SERVICE INC	10100202-425100	AIR FITTINGS/E4	70.80
	66604	53046	GRIMM'S PUMP SERVICE INC	10100202-426900	GAUGES	67.44
	66700	53239	GRIMM'S PUMP SERVICE INC	10100302-425100	UNITS	28.94
	66685	53239	GRIMM'S PUMP SERVICE INC	10100305-426400	UNITS	204.00

2000	66642	53239	GRIMM'S PUMP SERVICE INC	10100401-425100	UNITS	2.37
	11/03/16	53947	GRIMM'S PUMP SERVICE INC	60207014-453000	REFUND OVERPMT FINAL BILL 0699	15.00
	66691	53319	GRIMM'S PUMP SERVICE INC	60407071-426500	MINI REGULATOR W/GUAGE	47.64
	66691	53319	GRIMM'S PUMP SERVICE INC	60407071-426900	MINI REGULATOR W/GUAGE	1.62
	66535	52655	GRIMM'S PUMP SERVICE INC	60407072-425300	ADMIN BLDG HEAT EXCHANGER: PUM	3,134.04
	66752	53590	GRIMM'S PUMP SERVICE INC	61507102-425300	BANDIT	11.12
	66617	52388	GRIMM'S PUMP SERVICE INC	61507103-425300	O RING	7.32
	59		GRIMM'S PUMP SERVICE INC	61507103-425300	CR RTN AUTO TANK DRAIN	(216.24)
	29	53589	GRIMM'S PUMP SERVICE INC	61507103-425300	AUTO TANK DRAIN	216.24
				GRIMM'S PUMP SERVICE INC Total:	3,590.29	
2044	10166788	53650	HACH CO	60207011-426400	LAMP ASSY, REAGENT, PH BUFFER	339.41
					HACH CO Total:	339.41
2049	51051	53199	HAGEN GLASS CO	60800840-425900	RPR MISC	246.23
					HAGEN GLASS CO Total:	246.23
2104	2238155	53717	HARDWARE HANK	10100607-425700	SCREWS - CLP LIGHT PROJECT	2.16
	2238006	53717	HARDWARE HANK	10100607-426500	SCREWS - CLP LIGHT PROJECT	5.92
					HARDWARE HANK Total:	8.08
7926	22-102916	53453	HARNEY BUSINESS GROUP	79300968-427000	training for new employee orie	225.00
					HARNEY BUSINESS GROUP Total:	225.00
8584	11/03/16	53948	HARTL, KATHY	60207014-453000	REFUND OVERPMT FINAL BILL 0034	39.35
					HARTL, KATHY Total:	39.35
2132	S85512	52045	HARVEYS LOCK SHOP INC	10100201-422500	OPEN CAR	52.00
	T60591	52738	HARVEYS LOCK SHOP INC	10100301-426900	OFFICE	13.27
	T60484	52710	HARVEYS LOCK SHOP INC	10100305-426900	SHOP	58.18
	T60630	53299	HARVEYS LOCK SHOP INC	10100607-426900	DUPLICATE KEY - TIMBERLINE RR	2.80
	T60601	53244	HARVEYS LOCK SHOP INC	10100618-426900	MISC	8.76

2132	T60607	53206	HARVEYS LOCK SHOP INC	60407072-422500	SAFE COMBINATION CHANGE, LUBRI	45.00
	T60607	53206	HARVEYS LOCK SHOP INC	60407072-426200	SAFE COMBINATION CHANGE, LUBRI	39.16
					HARVEYS LOCK SHOP INC Total:	219.17
2149	3977731	54079	HAWKINS CHEMICAL INC	10100612-426400	AZONE 15	2,908.31
					HAWKINS CHEMICAL INC Total:	2,908.31
2158	G339493	52734	HD SUPPLY WATERWORKS LTD	10100304-426500	Manhole hook	30.62
	G111159	51616	HD SUPPLY WATERWORKS LTD	60407071-425500	SEWER MAIN PATCH	2,033.75
	G334392	53631	HD SUPPLY WATERWORKS LTD	60407071-425500	MANHOLE RING & COVER FOR REPAI	669.60
					HD SUPPLY WATERWORKS LTD Total:	2,733.97
2168	310088-0	52856	HEARTLAND PAPER CO	10100607-426400	JANITORIAL SUPPLIES	292.86
	312261-0	52676	HEARTLAND PAPER CO	60407072-426400	MULTIFOLD TOWELS, TOILET SEAT	47.07
	312270-0	52676	HEARTLAND PAPER CO	60407072-426400	MULTIFOLD TOWELS, TOILET SEAT	108.97
	306345-0	53310	HEARTLAND PAPER CO	60407072-426400	CLOROX CLEAN-UP, 1GAL BOTTLES	137.20
					HEARTLAND PAPER CO Total:	586.10
2200	11/01/16		HELP! LINE CENTER INC	10100621-461500	1/4 HELPLINE CENTER	2,500.00
					HELP! LINE CENTER INC Total:	2,500.00
8585	11/03/16	53949	HENRIE, CHARLES	60207014-453000	REFUND OVERPMT FINAL BILL 0028	12.67
					HENRIE, CHARLES Total:	12.67
2207	35192009	53142	HENRY SCHEIN INC	61800890-426900	EMS DISPOSABLES,BLANKETS	308.40
	35082964	53139	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	1,014.06
	35029544	53140	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	745.20
	35192009	53142	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES,BLANKETS	320.19
					HENRY SCHEIN INC Total:	2,387.85
2243	2032 10	53256	HIGHMARK INC	50508910-437000	12-2032 DYESS AVE RECON & DOWN	73,090.31
	2211 6	53741	HIGHMARK INC	50508910-437000	14-2211 EAST COLLEGE & E CUSTE	169,322.91

2243	2032 10	53256	HIGHMARK INC	50508911-437100	12-2032 DYESS AVE RECON & DOWN	204,318.27
	2211 6	53741	HIGHMARK INC	50508911-437100	14-2211 EAST COLLEGE & E CUSTE	866.43
	2211 6	53741	HIGHMARK INC	60200933-438100	14-2211 EAST COLLEGE & E CUSTE	4,388.82
	1836 2F	51958	HIGHMARK INC	60200934-438100	09-1836 JACKSON SPRINGS CATHOD	6,978.73
	2032 10	53256	HIGHMARK INC	60200941-438100	12-2032 DYESS AVE RECON & DOWN	1,111.07
	2032 10	53256	HIGHMARK INC	60400831-438000	12-2032 DYESS AVE RECON & DOWN	(3,127.18)
	2095 2	53330	HIGHMARK INC	60400831-438000	14-2095 SOUTHSIDE DRIVE SANITA	313,945.49
	2211 6	53741	HIGHMARK INC	60400833-438000	14-2211 EAST COLLEGE & E CUSTE	5,444.04
					HIGHMARK INC Total:	776,338.89
2262	821066 STR	52693	HILLS MATERIALS CO	10100301-425400	ASPHALT	90.50
	822521	52743	HILLS MATERIALS CO	10100301-425400	ASPHALT	963.64
	823649	52918	HILLS MATERIALS CO	10100301-425400	ASPHALT	689.00
	08/08/16 REVERSAL		HILLS MATERIALS CO	10100301-425400	TOOK CREDIT TWICE	140.78
	829673	53791	HILLS MATERIALS CO	10100301-425400	ASPHALT	559.50
	829797	53791	HILLS MATERIALS CO	10100301-425400	ASPHALT	226.26
	829798	53791	HILLS MATERIALS CO	10100301-425400	ASPHALT	354.78
	829922	53809	HILLS MATERIALS CO	10100301-425400	ASPHALT	639.90
	830337	53809	HILLS MATERIALS CO	10100301-425400	ASPHALT	367.74
	827282	53347	HILLS MATERIALS CO	10100301-425400	ASPHALT	1,023.00
	824236	53255	HILLS MATERIALS CO	10100301-425400	MATERIALS	115.28
	824271	53255	HILLS MATERIALS CO	10100301-425400	MATERIALS	49.50
	824258	53255	HILLS MATERIALS CO	10100301-425400	MATERIALS	1,085.00
	824964	53255	HILLS MATERIALS CO	10100301-425400	MATERIALS	1,322.50
	822198	52857	HILLS MATERIALS CO	10100607-425400	CONCRETE - JACKSON PARK SIDEWA	877.50
	825234	53300	HILLS MATERIALS CO	10100607-425400	CONCRETE - OSBI BIKE PATH	472.50

2262	827288	53300	HILLS MATERIALS CO	10100607-425400	CONCRETE - OSBI BIKE PATH	308.50
	829730	53743	HILLS MATERIALS CO	10100607-425400	CONCRETE - OLD STORYBOOK ISLAN	371.25
	2302 2F	50928	HILLS MATERIALS CO	50508910-437000	15-2302 PAVEMENT REHABILITATIO	113,624.35
	2221 2F	52555	HILLS MATERIALS CO	50508910-437000	15-2221 WEST MAIN ST OVERLAY S	71,667.84
	08/08/16 REVERSAL		HILLS MATERIALS CO	50508912-437200	TOOK CREDIT TWICE	437.49
	814904	52725	HILLS MATERIALS CO	60207012-425500	1" ROADSTONE	81.15
	823666	53346	HILLS MATERIALS CO	60207012-425500	1" CLEAN LIMESTONE	348.57
	819348	52660	HILLS MATERIALS CO	60407072-425400	1" ROADSTONE, 10/19/2016	76.05
	821066 UM	53204	HILLS MATERIALS CO	60407072-425400	ONSITE ASPHALT REPAIR, 10/21/2	414.00
	824998	53336	HILLS MATERIALS CO	60907401-425500	ROADSTONE GRAVEL FOR SHOP SUPP	158.78
				HILLS MATERIALS CO Total:	196,465.36	
2265	69886	52406	HILLS SEPTIC SERVICE	61507102-422500	PUMPED CONDENSATION TANK	170.00
					HILLS SEPTIC SERVICE Total:	170.00
2267	700259178	54032	HILLYARD INC. / SIOUX FALLS	10100603-425300	12 VOLT BATTERIES	498.74
	602290314	52858	HILLYARD INC. / SIOUX FALLS	10100620-426400	PAPER TOWELS - ADMIN OFFICE	59.71
					HILLYARD INC. / SIOUX FALLS Total:	558.45
5925	301_01111638	53520	HOLIDAY COMPANIES	10100201-425100	CAR WASHES	572.00
					HOLIDAY COMPANIES Total:	572.00
8586	11/03/16	53950	HOWE CO	60207014-453000	REFUND OVERPMT FINAL BILL 0699	25.00
					HOWE CO Total:	25.00
8511	137	52072	HTCI EDAS FOX LLC	10100201-429500	ICAC FORENSIC COMPUTERS	16,000.00
					HTCI EDAS FOX LLC Total:	16,000.00
2409	2874165	53710	INDOFF INC	10100618-426100	OFFICE SUPPLIES	104.39
	2870707	52746	INDOFF INC	10106026-426100	OFFICE SUPPLIES	19.90
	2870350	52690	INDOFF INC	60207012-426100	OFFICE SUPLIES	96.63

2409	2870350	52690	INDOFF INC	60207012-426400	OFFICE SUPLIES	4.00
	2873496	52305	INDOFF INC	60207014-426100	CORRECT TAPES 24), PENS 24), C	340.73
	2873495	52306	INDOFF INC	60207014-426100	CALENDARS 2)	35.29
	2873492	52307	INDOFF INC	60207014-426100	PINK PAPER 2 REAMS)	19.98
	2874251	53651	INDOFF INC	60207014-426100	MONITOR, COPY STANDS, KEYBOARD	93.11
	2874257	53651	INDOFF INC	60207014-426100	MONITOR, COPY STANDS, KEYBOARD	59.00
	2875372	53652	INDOFF INC	60207014-426100	HEADSET, BUSY LIGHT INDICATOR	164.00
	2870350	52690	INDOFF INC	60407071-426100	OFFICE SUPLIES	71.47
	2870350	52690	INDOFF INC	60407071-426400	OFFICE SUPLIES	3.99
	2870350	52690	INDOFF INC	60907401-426100	OFFICE SUPLIES	4.22
	2870350	52690	INDOFF INC	60907401-426400	OFFICE SUPLIES	3.99
				INDOFF INC Total:	1,020.70	
8638	IN20556	53760	INNOVATIVE LABORATORY SYSTEMS, INC.	60407073-435000	MIELE LAB GLASSWARE WASHERS &	55,920.00
					INNOVATIVE LABORATORY SYSTEMS, INC. Total:	55,920.00
2453	190100100710 9	53121	INTERSTATE BATTERIES INC	10100202-425100	BATTEREY/B4	112.95
	190100200760 0	53134	INTERSTATE BATTERIES INC	10100202-426900	TIC BATTERY/STN 3	34.10
	190100100723 9	53720	INTERSTATE BATTERIES INC	10100607-425300	MOTORCYCLE BATTERY	114.95
	190100100718 9	53321	INTERSTATE BATTERIES INC	60407071-425300	BATTERY FOR W808	122.95
	190100200761 0	52714	INTERSTATE BATTERIES INC	60407073-426900	BATTERIES	67.20
	190100100724 8	53776	INTERSTATE BATTERIES INC	61507103-425300	DRILL BATTERIES	72.80
					INTERSTATE BATTERIES INC Total:	524.95
8587	11/03/16	53951	IPOWSKI, TERESA	60207014-453000	REFUND OVERPMT FINAL BILL 0901	102.63

8587					IPOWSKI, TERESA Total:	102.63
8588	11/03/16	53952	IVERSON CONSTRUCTION INC	60207014-453000	REFUND OVERPMT FINAL BILL 0901	129.20
					IVERSON CONSTRUCTION INC Total:	129.20
839	10/18/2016	53048	JAMES BUSSELL	10400112-427000	MILEAGE FOR COTTONWOOD FIRE	64.68
					JAMES BUSSELL Total:	64.68
3997	10/10/16- 10/11/16	51806	JASON REITZ	61800890-427000	PER DIEM	60.00
	10/26/2016	53220	JASON REITZ	61800890-427000	PER DIEM	35.00
					JASON REITZ Total:	95.00
6238	310	53522	JEFF THAYER	10100201-422500	DEF TACTICS	200.00
	311	53522	JEFF THAYER	10100201-422500	DEF TACTICS	925.00
					JEFF THAYER Total:	1,125.00
2512	SJ88981	53718	JENNER EQUIPMENT CO	10100607-425300	FILTER #57	13.99
	SJ88860	54049	JENNER EQUIPMENT CO	10100607-425300	MIRROR #23	38.37
	WC32747	51465	JENNER EQUIPMENT CO	60907401-425300	INSTALL CAMERA ON W885	896.15
					JENNER EQUIPMENT CO Total:	948.51
2526	18 10/11/16	53067	JERRY'S CAKES SHAKES & BAKE	10100202-426300	6 DOZ DONUTS/ANNUAL OFFICER'S	36.18
	18 10/11/16	53067	JERRY'S CAKES SHAKES & BAKE	61800890-426300	6 DOZ DONUTS/ANNUAL OFFICER'S	17.82
					JERRY'S CAKES SHAKES & BAKE Total:	54.00
2530	13271	53173	JJ'S ENGRAVING & SALES	10100202-426300	NAME BADGES FOR 6 NEW FF AND T	55.00
	13271	53173	JJ'S ENGRAVING & SALES	61800890-426300	NAME BADGES FOR 6 NEW FF AND T	22.00
					JJ'S ENGRAVING & SALES Total:	77.00
7811	10/20/2016	53153	JOE GILLES	61800890-427000	PER DIEM	35.00
					JOE GILLES Total:	35.00
2817	10/25/16- 10/26/16	53305	JOEL LANDEEN	10100106-427000	Mileage	34.78
					JOEL LANDEEN Total:	34.78

4009	10/25/16-10/26/16	53218	JOHN RENZ	61800890-427000	PER DIEM	90.00
					JOHN RENZ Total:	90.00
2552	1-41295269488	52932	JOHNSON CONTROLS INC	10100612-425900	UPGRADED SOFTWARE ON NAE TO 8.	1,245.78
					JOHNSON CONTROLS INC Total:	1,245.78
2554	080842	52312	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	120.42
	080849	52312	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	7.47
	082893		JOHNSON MACHINE INC.	10100201-425100	CR RTN NAPA OIL SEAL	(10.99)
	086183		JOHNSON MACHINE INC.	10100201-425100	CR RTN CABIN AIR FILTER	(37.82)
	082737	53528	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	5.38
	086656	53528	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	11.50
	086987	53528	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	5.38
	086264	53528	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	15.63
	088494	53528	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	15.06
	086333	53528	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	34.71
	085685	53528	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	49.68
	084108	52796	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	76.39
	085008	52796	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	7.48
	660126	53039	JOHNSON MACHINE INC.	10100202-425100	WIPER BLADES	15.96
	082159	53069	JOHNSON MACHINE INC.	10100202-425100	VALVE CAPS/STOCK	34.57
	080028	53108	JOHNSON MACHINE INC.	10100202-425100	OIL AND AIR FILTER/CAR 11	11.41
	080112	53109	JOHNSON MACHINE INC.	10100202-425100	OIL AND AIR FILTERS/UNIT 2124	11.83
	080187	53110	JOHNSON MACHINE INC.	10100202-425100	OIL AND AIR FILTERS/UNIT 2126	11.83
	083094	53124	JOHNSON MACHINE INC.	10100202-425100	BATTERY CABLE CONNECTOR/E5	13.71
	082085	53115	JOHNSON MACHINE INC.	10100202-425100	GAS CAP/CAR 14	12.29
	083721	52735	JOHNSON MACHINE INC.	10100205-425100	T706 Bulbs	5.34
	086311	53366	JOHNSON MACHINE INC.	10100205-425100	T708 Filters & Oil	104.32
	083279		JOHNSON MACHINE INC.	10100205-425100	CR CORE DEPOSIT	(43.23)
	083262	53372	JOHNSON MACHINE INC.	10100205-425100	T710 Idler Arms	237.98

2554	087965	53759	JOHNSON MACHINE INC.	10100205-425100	T708 Steering Damper	43.48
	082440	53369	JOHNSON MACHINE INC.	10100205-425100	T710 Brakes	418.06
	082339	53370	JOHNSON MACHINE INC.	10100205-425100	T710 Fluids & Filters	30.24
	082550	53371	JOHNSON MACHINE INC.	10100205-425100	T710 Brake Cleaner	5.38
	086742	53252	JOHNSON MACHINE INC.	10100301-425100	UNITS AND SUPPLIES	44.92
	086659	53252	JOHNSON MACHINE INC.	10100301-425100	UNITS AND SUPPLIES	12.90
	088551	53702	JOHNSON MACHINE INC.	10100301-425100	UNIT S091	7.38
	087054	53792	JOHNSON MACHINE INC.	10100301-425100	UNITS	5.98
	086384	53252	JOHNSON MACHINE INC.	10100301-425100	UNITS AND SUPPLIES	10.99
	085572	53252	JOHNSON MACHINE INC.	10100301-425100	UNITS AND SUPPLIES	5.58
	085980	53252	JOHNSON MACHINE INC.	10100301-425100	UNITS AND SUPPLIES	30.00
	086144	53252	JOHNSON MACHINE INC.	10100301-425100	UNITS AND SUPPLIES	24.00
	664022	53788	JOHNSON MACHINE INC.	10100301-426900	SUPPLIES	50.96
	084745	52668	JOHNSON MACHINE INC.	10100302-425100	PARTS FOR REPAIR OF UNITS	11.89
	084661	52668	JOHNSON MACHINE INC.	10100302-425100	PARTS FOR REPAIR OF UNITS	61.59
	661051	52668	JOHNSON MACHINE INC.	10100302-425100	PARTS FOR REPAIR OF UNITS	12.41
	087630	53792	JOHNSON MACHINE INC.	10100302-425100	UNITS	31.16
	088186	53792	JOHNSON MACHINE INC.	10100302-425100	UNITS	77.86
	088808	53792	JOHNSON MACHINE INC.	10100302-425100	UNITS	7.58
	088309	53792	JOHNSON MACHINE INC.	10100302-425100	UNITS	47.49
	085654	53252	JOHNSON MACHINE INC.	10100302-425100	UNITS AND SUPPLIES	8.58
	086081	53252	JOHNSON MACHINE INC.	10100302-425100	UNITS AND SUPPLIES	37.95
	086312	53252	JOHNSON MACHINE INC.	10100302-425100	UNITS AND SUPPLIES	4.99
	085125	53252	JOHNSON MACHINE INC.	10100302-425100	UNITS AND SUPPLIES	5.29
	082396	52704	JOHNSON MACHINE INC.	10100305-426900	UNITS AND STOCK	27.99
	085984	53252	JOHNSON MACHINE INC.	10100305-426900	UNITS AND SUPPLIES	7.99
	078160	52704	JOHNSON MACHINE INC.	10100401-425100	UNITS AND STOCK	11.13
	662344	52860	JOHNSON MACHINE INC.	10100607-425100	SPARK PLUG #42	35.84
	663970	53719	JOHNSON MACHINE INC.	10100607-425900	MARINE ADH SEAL WHITE	9.29
	087105	54083	JOHNSON MACHINE INC.	60207014-425100	OIL AIR FILTER, OIL, WINDSHIEL	21.71

2554	087051	54083	JOHNSON MACHINE INC.	60207014-425100	OIL AIR FILTER, OIL, WINDSHIEL	40.99
	086902	54084	JOHNSON MACHINE INC.	60207014-425100	WIPER BLADES 2) W310	27.04
	087636	54085	JOHNSON MACHINE INC.	60207014-425100	OIL AIR FILTER, DRAIN PLUG, OI	47.20
	087678	54085	JOHNSON MACHINE INC.	60207014-425100	OIL AIR FILTER, DRAIN PLUG, OI	112.86
	088342	54085	JOHNSON MACHINE INC.	60207014-425100	OIL AIR FILTER, DRAIN PLUG, OI	7.14
	088416	54085	JOHNSON MACHINE INC.	60207014-425100	OIL AIR FILTER, DRAIN PLUG, OI	7.14
	084336	53345	JOHNSON MACHINE INC.	60407072-425100	VEH UNIT #818: FILTERS - OIL,	41.66
	662735	52859	JOHNSON MACHINE INC.	60700860-425100	BLOWER MOTOR, DOOR HINGE #C02	34.08
	661716	52931	JOHNSON MACHINE INC.	60700860-425300	WIPER BLADE, STA-BIL	26.89
	662495	53293	JOHNSON MACHINE INC.	60700860-425300	3.5 T LO-PRO SERV JACK	8.96
	662660	53293	JOHNSON MACHINE INC.	60700860-426900	3.5 T LO-PRO SERV JACK	249.00
	662495	53293	JOHNSON MACHINE INC.	60700860-426900	3.5 T LO-PRO SERV JACK	33.71
	662903		JOHNSON MACHINE INC.	60700860-426900	CR RTN SEAT COVER	(33.71)
	086119	53339	JOHNSON MACHINE INC.	60907401-425100	REPAIRS TO UNIT W882	19.59
	088386	53726	JOHNSON MACHINE INC.	60907401-425100	REPAIRS TO UNIT W880	11.50
	086756	53726	JOHNSON MACHINE INC.	60907401-425100	REPAIRS TO UNIT W880	19.59
	088061	53726	JOHNSON MACHINE INC.	60907401-425300	REPAIRS TO UNIT W880	9.48
	085725	53572	JOHNSON MACHINE INC.	61207101-425100	AIR FILTER	36.54
	085958	53573	JOHNSON MACHINE INC.	61207101-425100	OIL FILTER	24.57
	086802	53574	JOHNSON MACHINE INC.	61207101-426500	WISE HAMMER	154.00
	085025	53576	JOHNSON MACHINE INC.	61507103-425300	FUSES AND FITTINGS	21.05
	085015	53575	JOHNSON MACHINE INC.	61507103-426200	OIL	23.88
	082159	53069	JOHNSON MACHINE INC.	61800890-425100	VALVE CAPS/STOCK	17.03
	080396	53111	JOHNSON MACHINE INC.	61800890-425100	OIL FILTER/UNIT 8148	3.87
	080447	53112	JOHNSON MACHINE INC.	61800890-425100	DIESEL EXHAUST FLUID/UNIT 8148	36.26
	082157	53116	JOHNSON MACHINE INC.	61800890-425100	OIL AND AIR FILTERS/UNIT 8143	37.53
	082086	53117	JOHNSON MACHINE INC.	61800890-425100	OIL AND AIR FILTER/UNIT 8144	37.53
	084389	53167	JOHNSON MACHINE INC.	61800890-425100	OIL AND AIR FILTERS/UNIT 8147	8.63
	084432	53164	JOHNSON MACHINE INC.	61800890-425100	FRONT AND REAR BRAKE PADS/UNIT	169.96

2554	084902	53165	JOHNSON MACHINE INC.	61800890-425100	OIL AND AIR FILTERS,ALARM/UNIT	62.28
	084433	53166	JOHNSON MACHINE INC.	61800890-425100	AIR FILTERS/UNIT 8147	3.60
	662417	53223	JOHNSON MACHINE INC.	61800890-426200	DIESEL EXHAUST FLUID/M3	51.36
					JOHNSON MACHINE INC. Total:	3,178.12
2556	11/03/16	53953	JOHNSON TREE SERVICE INC	60207014-453000	REFUND OVERPMT FINAL BILL 0699	25.00
					JOHNSON TREE SERVICE INC Total:	25.00
2583	76181	54050	JOLLY LANE GREENHOUSE	10100607-426600	SPRUCE TREES	187.45
	76119	53101	JOLLY LANE GREENHOUSE	10109202-426900	PEAT MOSS FOR HAZMAT CLEAN UP/	399.80
	76160	53240	JOLLY LANE GREENHOUSE	60800840-422500	PROF SERVICE	75.00
					JOLLY LANE GREENHOUSE Total:	662.25
848	10/15/2016	53127	JON BUXTON	61800890-427000	PER DIEM	64.00
	10/18/2016	53130	JON BUXTON	61800890-427000	PER DIEM	35.00
	10/21/2016	53174	JON BUXTON	61800890-427000	PER DIEM	45.00
					JON BUXTON Total:	144.00
2587	11/03/16	53954	JONES CONSTRUCTION	60207014-453000	REFUND OVERPMT FINAL BILL 0901	45.20
					JONES CONSTRUCTION Total:	45.20
4203	10/10/16- 10/11/16	51805	JOYCE SAUER	61800890-427000	PER DIEM	60.00
					JOYCE SAUER Total:	60.00
8589	11/03/16	53955	JR'S FARM	60207014-453000	REFUND OVERPMT FINAL BILL 0901	43.92
					JR'S FARM Total:	43.92
2607	KD81791	53035	K & D APPLIANCE SERVICE INC	10100202-425200	FRIDGE REPAIR/STN 1	144.73
	KD81791	53035	K & D APPLIANCE SERVICE INC	61800890-425200	FRIDGE REPAIR/STN 1	71.29
					K & D APPLIANCE SERVICE INC Total:	216.02
5893	11/03/16	53956	K-1 CONSTRUCTION	60207014-453000	REFUND OVERPMT FINAL BILL 0699	25.00
					K-1 CONSTRUCTION Total:	25.00

2613	10076157	53615	KADRMAS LEE & JACKSON	50508910-422300	16-2336 PS RAPID CITY SURVEY C	3,500.00
	10076157	53615	KADRMAS LEE & JACKSON	50508911-422300	16-2336 PS RAPID CITY SURVEY C	3,500.00
	10076157	53615	KADRMAS LEE & JACKSON	60200933-422300	16-2336 PS RAPID CITY SURVEY C	3,500.00
	10076157	53615	KADRMAS LEE & JACKSON	60400833-422300	16-2336 PS RAPID CITY SURVEY C	3,500.00
					KADRMAS LEE & JACKSON Total:	14,000.00
2616	11/03/16	53957	KAHLER PROPERTY MANAGEMENT	60207014-453000	REFUND OVERPMT FINAL BILL 0014	45.08
					KAHLER PROPERTY MANAGEMENT Total:	45.08
7030	184987	53610	KANSAS TRUCK EQUIPMENT CO INC	10100618-425100	BUS REPAIRS	85.30
					KANSAS TRUCK EQUIPMENT CO INC Total:	85.30
2509	11/03/16	53513	KARL JEGERIS	10100201-426300	RECRUIT RETREAT	189.64
					KARL JEGERIS Total:	189.64
1383	11/03/16	53929	KAYLEIGH DIXON	60207014-453000	REFUND OVERPMT FINAL BILL 0091	116.21
					KAYLEIGH DIXON Total:	116.21
4487	10/03/16- 10/08/16	53184	KEVIN SOSA	61800890-427000	PER DIEM / PARKING	335.00
					KEVIN SOSA Total:	335.00
2677	303211-8	53636	KEVN	61507103-422900	OCTOBER	500.00
					KEVN Total:	500.00
2682	5231178	53659	KIMBALL MIDWEST	61507103-425300	BRAKE CLEAN AND FOUR WAY	208.73
					KIMBALL MIDWEST Total:	208.73
8533	10/07/16	52927	KINCAID, CALVIN & WANDA	60207011-453000	WATER CONSV REBATE TOILET	75.00
					KINCAID, CALVIN & WANDA Total:	75.00
8590	11/03/16	53958	KINGSTON EVIRONMENTAL INC	60207014-453000	REFUND OVERPMT FINAL BILL 0900	33.00

8590					KINGSTON ENVIRONMENTAL INC Total:	33.00
2719	962198	53521	KNECHT HOME CENTER	10100201-426900	SHOVEL AND BROOM	38.38
	958617	53155	KNECHT HOME CENTER	10100202-425300	CASTER PLATE FOR HOSE TESTING	65.24
	942424	53177	KNECHT HOME CENTER	10100202-426900	GARDEN STAPLES/STN 6	9.98
	941797	53385	KNECHT HOME CENTER	10100601-426900	MEASURING WHEEL	49.20
	962275	53721	KNECHT HOME CENTER	10100607-425900	FIR - PICNIC TABLE REPAIR	43.59
	953835	54086	KNECHT HOME CENTER	60207011-425200	LUMBER, RESV BUILDINGS PROJEC	1,346.46
	962230	54087	KNECHT HOME CENTER	60207011-425200	GABLE TRIM, EMSEAL TAPE, PROPA	133.35
	961606	53654	KNECHT HOME CENTER	60207011-426900	OUTSIDE, INSIDE CLOSURES, SCRE	59.85
	960056	52742	KNECHT HOME CENTER	60207012-426900	SPRAY PAINT	14.62
	953195	52779	KNECHT HOME CENTER	61400665-426900	POST/FENCE	93.89
					KNECHT HOME CENTER Total:	1,854.56
6688	10/11/16	51948	KNUDSON, KEN	60207014-426300	JEANS 1 PR) KEN KNUDSON	28.74
					KNUDSON, KEN Total:	28.74
7877	351575-6	53821	KOTA-TV	61507103-422900	OCTOBER	500.00
					KOTA-TV Total:	500.00
2756	627268	53141	KREISER'S INC	61800890-429700	EMS DISPOSABLES	6,229.68
	12573658	53143	KREISER'S INC	61800890-429700	EMS DISPOSABLES	53.92
	629091	53149	KREISER'S INC	61800890-429700	EMS DISPOSABLES	8.58
	12581610	53157	KREISER'S INC	61800890-429700	EMS DISPOSABLES	2,304.31
					KREISER'S INC Total:	8,596.49
7946	IN-11610820	53638	KXMZ-FM HITS 102.7	61507103-422900	OCTOBER	400.00
					KXMZ-FM HITS 102.7 Total:	400.00
8591	11/03/16	53959	LANE, SAM	60207014-453000	REFUND OVERPMT FINAL BILL 0759	22.71
					LANE, SAM Total:	22.71
8455	11455	52574	LASTING IMPRESSIONS UNLIMITED	10100101-426100	NAME BADGE	6.00

8455					LASTING IMPRESSIONS UNLIMITED Total:	6.00
2852	94973	53200	LAUNDRY WORLD INC	10100618-426400	JANITORIAL	15.00
					LAUNDRY WORLD INC Total:	15.00
8388	LTS0019543	54042	LEARN TO SKATE USA	10100603-429200	MEMBERSHIPS	220.50
	LTS0020587	54069	LEARN TO SKATE USA	10100603-429200	MEMBERSHIPS	416.50
					LEARN TO SKATE USA Total:	637.00
8592	11/03/16	53960	LESKCA INC	60207014-453000	REFUND OVERPMT FINAL BILL 0901	43.92
					LESKCA INC Total:	43.92
8593	11/03/16	53961	LEWTON EXCAVATION	60207014-453000	REFUND OVERPMT FINAL BILL 0900	30.00
					LEWTON EXCAVATION Total:	30.00
6816	135313	53531	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	9.00
	135822	53531	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	90.04
	135832	53531	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	8.35
	135763	53531	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	332.32
	DOCB277956	53088	LIBERTY SUPERSTORES	10100201-425100	DOOR HINGE UNIT 167	129.75
	135507	52799	LIBERTY SUPERSTORES	10100201-425100	WHEEL CAP UNIT 167	74.95
					LIBERTY SUPERSTORES Total:	644.41
2936	00920604	52413	LIFT PRO EQUIPMENT COMPANY INC	61507103-425300	FILTER PANEL SWEEPER	201.89
					LIFT PRO EQUIPMENT COMPANY INC Total:	201.89
2937	11806	53172	LIGHT & SIREN	10100202-425100	LIGHTS AND SIRENS/STOCK	950.00
	11768	53123	LIGHT & SIREN	10100202-425100	LIGHTBAR,SIRENS/UNIT 2161	2,206.00
	11819	53633	LIGHT & SIREN	60407071-426900	LED LIGHTS AND MOUNTING BRACKE	603.00
	11819	53633	LIGHT & SIREN	60907401-426900	LED LIGHTS AND MOUNTING BRACKE	603.00
					LIGHT & SIREN Total:	4,362.00
2938	77180	52930	LIGHTING MAINTENANCE CO	10100205-425400	Loop at Anamosa & E North (lab	2,300.00
	77478	52929	LIGHTING MAINTENANCE CO	10100205-426900	Honeywell Switches	59.65

2938	77449	53757	LIGHTING MAINTENANCE CO	10100304-422500	Monthly Maintenance Contract -	4,074.40
					LIGHTING MAINTENANCE CO Total:	6,434.05
2951	11/03/16	53962	LIND-EXCO INC	60207014-453000	REFUND OVERPMT FINAL BILL 0900	33.00
					LIND-EXCO INC Total:	33.00
972	10/20/2016	53152	LON CHAU	61800890-427000	PER DIEM	35.00
					LON CHAU Total:	35.00
5449	10/17/16- 10/20/16	53481	LORIEN PETERSEN	10100201-427000	MEALS-CHAPLAIN TRNG-IOWA	105.00
					LORIEN PETERSEN Total:	105.00
2990	11/03/16	53963	LOST CABIN CONSTRUCTORS INC	60207014-453000	REFUND OVERPMT FINAL BILL 0699	25.00
					LOST CABIN CONSTRUCTORS INC Total:	25.00
3004	909963	48552	LOWE'S	10100201-426900	TOOLS FOR FIREARMS	82.11
	902689	52010	LOWE'S	10100617-425200	2X6X8 KD WHITE	21.20
	913834	51080	LOWE'S	10100617-425500	GAL PIPE	2.08
	902112	50737	LOWE'S	60207011-426900	BATTERIES 2) 18V	94.05
	909429	50413	LOWE'S	60407071-426900	PLANT FOOD FOR ODOR CONTROL HO	41.65
	911946	50502	LOWE'S	60407073-426400	WASP SPRAY	18.00
					LOWE'S Total:	259.09
3036	IN-306950	52919	M G OIL CO	10100302-426200	UNIT S019	174.95
	IN-307953	53704	M G OIL CO	10100305-426200	CUTTING OIL	81.85
	IN-306816	52564	M G OIL CO	10100607-426200	ET WAX TREATMENT	7.50
	IN-306996	52564	M G OIL CO	10100607-426200	ET WAX TREATMENT	257.15
	IN-306973	53076	M G OIL CO	10100607-426200	CHEV HAVOLINE CON 50/50	309.64
	IN-307830	53302	M G OIL CO	10100607-426200	FUEL	209.05
	IN-308085	53666	M G OIL CO	10100607-426200	FUEL	418.08
	IN-306832	53254	M G OIL CO	60407072-426200	MOTOR OIL, CHEV URSA SUPER PLU	51.47

3036	IN-307809	53623	M G OIL CO	60407072-426900	ANTI-FREEZE FOR GENERATORS	625.31
	IN-306285	52387	M G OIL CO	61207101-426200	RANDO 32	384.00
	IN-306064	53081	M G OIL CO	61300664-426200	UNLEADED/DIESEL	733.42
	IN-306397	53081	M G OIL CO	61300664-426200	UNLEADED/DIESEL	261.11
	IN-306819	53082	M G OIL CO	61300664-426200	OIL TREATMENT	15.00
	IN-305559	53082	M G OIL CO	61300664-426200	OIL TREATMENT	7.50
	IN-306064	53081	M G OIL CO	61400665-426200	UNLEADED/DIESEL	231.15
	IN-307414	53587	M G OIL CO	61507102-426200	OIL	988.35
	IN-307646	53588	M G OIL CO	61507102-426200	OIL AND LUBRICANT	460.62
	IN-307098	53577	M G OIL CO	61507103-426200	CHEV RANDO HD ISO	992.03
					M G OIL CO Total:	6,208.18
3063	2208 12	54053	MAINLINE CONTRACTING	50508910-437000	14-2208 9th STREET RECONSTRUCT	23,107.73
	2208 12	54053	MAINLINE CONTRACTING	50508911-437100	14-2208 9th STREET RECONSTRUCT	10,608.02
	2257 9F	50929	MAINLINE CONTRACTING	60200933-438100	15-2257 COUNTRYSIDE SUBDIVISIO	26,758.22
	2257 9F	50929	MAINLINE CONTRACTING	60200933-438100	15-2257 COUNTRYSIDE SUBDIVISIO	2,434.82
	2208 12	54053	MAINLINE CONTRACTING	60200933-438100	14-2208 9th STREET RECONSTRUCT	19,555.71
	2208 12	54053	MAINLINE CONTRACTING	60400833-438000	14-2208 9th STREET RECONSTRUCT	18,131.33
	2257 9F	50929	MAINLINE CONTRACTING	60400834-438000	15-2257 COUNTRYSIDE SUBDIVISIO	4,679.61
					MAINLINE CONTRACTING Total:	105,275.44
3084	INV3730167	52879	MARCO INC	10100201-424400	COPIER LEASE	6.39
					MARCO INC Total:	6.39
3086	171 10/11/16	53066	MARCO'S PIZZA	10100202-426300	LUNCH FOR ANNUAL OFFICERS MEET	197.70
	171 10/11/16	53066	MARCO'S PIZZA	61800890-426300	LUNCH FOR ANNUAL OFFICERS MEET	97.37
					MARCO'S PIZZA Total:	295.07

3810	10/26/2016	53222	MARK RADERSCHADT	61800890-427000	PER DIEM	35.00
					MARK RADERSCHADT Total:	35.00
4006	11/05/16	54091	MARVIN RENNER	60207014-426300	WORK JEANS 3)	78.97
					MARVIN RENNER Total:	78.97
3115	51068298	53476	MATHESON TRI-GAS INC	10100201-424600	EVD TANK RENTAL	46.50
	51068294	53301	MATHESON TRI-GAS INC	10100607-424600	RENTAL EQUIPMENT	55.80
	51068295	53653	MATHESON TRI-GAS INC	60207011-424400	ARGON, CO2, NITROGEN 103116	27.90
	51068297	53653	MATHESON TRI-GAS INC	60207011-424400	ARGON, CO2, NITROGEN 103116	26.70
	51068293	53656	MATHESON TRI-GAS INC	61507102-425300	WELDING GAS	40.00
	14221950	52407	MATHESON TRI-GAS INC	61507103-425300	CUTTING TIP AND OXYGEN	238.48
	14221951	52408	MATHESON TRI-GAS INC	61507103-425300	GRINDING FLAP DISK	75.10
	51068293	53656	MATHESON TRI-GAS INC	61507103-425300	WELDING GAS	183.20
					MATHESON TRI-GAS INC Total:	693.68
8594	11/03/16	53964	MATHESON TRI-GAS INC	60207014-453000	REFUND OVERPMT FINAL BILL 0699	75.03
					MATHESON TRI-GAS INC Total:	75.03
2684	10/21/16- 10/25/16	52776	MATT KIMBALL'S GOLF SHOP	61300604-422500	OCT 21-25, 2016 CONTRACT	878.63
	10/26/16- 10/31/16	53271	MATT KIMBALL'S GOLF SHOP	61300604-422500	OCT 26-31, 2016 CONTRACT	844.21
	9077	53275	MATT KIMBALL'S GOLF SHOP	61300604-422500	NOVEMBER 2016 MANAGEMENT CONTR	3,500.00
	11/01/16- 11/05/16	54020	MATT KIMBALL'S GOLF SHOP	61300604-422500	NOVEMBER 1-5, 2016 CONTRACT	620.81
					MATT KIMBALL'S GOLF SHOP Total:	5,843.65
8645	1500	54052	MB TREE & LANDSCAPE	10100608-422500	RIGHT OF WAY TREE REMOVAL	7,812.00
					MB TREE & LANDSCAPE Total:	7,812.00
8596	11/03/16	53965	MCCARTHY ANDERSON	60207014-453000	REFUND OVERPMT FINAL BILL 0699	25.00
					MCCARTHY ANDERSON Total:	25.00

3164	15037572		MCKIE FORD INC	10100201-425100	CR RTN SHAFT-FRONT AXLE	(229.16)
	15037367	53530	MCKIE FORD INC	10100201-425100	CAR PARTS	58.69
	15037362	53530	MCKIE FORD INC	10100201-425100	CAR PARTS	126.85
	15037550	53530	MCKIE FORD INC	10100201-425100	CAR PARTS	229.16
	15037255	53473	MCKIE FORD INC	10100201-425100	CAR PARTS	52.64
	15037324	53473	MCKIE FORD INC	10100201-425100	CAR PARTS	179.52
	15037217	53473	MCKIE FORD INC	10100201-425100	CAR PARTS	325.39
	15037092	52798	MCKIE FORD INC	10100201-425100	CAR PARTS	122.07
	15037219	52798	MCKIE FORD INC	10100201-425100	CAR PARTS	237.72
	15037187	52798	MCKIE FORD INC	10100201-425100	CAR PARTS	71.84
	15037030	52791	MCKIE FORD INC	10100201-425100	WINDOW SWITCH UNIT 134	21.37
	15037499	53762	MCKIE FORD INC	10100205-425100	T708 Front Suspension	137.36
	15037017	52909	MCKIE FORD INC	60207014-425100	EXHAUST BRACKET W307	44.89
	15037025	52909	MCKIE FORD INC	60207014-425100	EXHAUST BRACKET W307	425.83
	15037368	54088	MCKIE FORD INC	60207014-425100	BRAKE PAD, OIL FILTER, OIL W31	95.12
	15037537	54089	MCKIE FORD INC	60207014-425100	CYLINDER ASY W341	92.51
	11/03/16	53967	MCKIE FORD INC	60207014-453000	REFUND OVERPMT FINAL BILL 0699	25.00
					MCKIE FORD INC Total:	2,016.80
3191	63946	53176	MEDICAL WASTE TRANSPORT INC	61800890-422500	MEDICAL WASTE DISPOSAL/OCT 201	169.39
					MEDICAL WASTE TRANSPORT INC Total:	169.39
3208	2635	53086	MENARDS	10100201-426100	GARBAGE BAGS	59.95
	1105	53093	MENARDS	10100202-426900	CHAIR RAIL,TRIM,CORK BOARD/STN	130.77
	3218	54098	MENARDS	10100205-426500	Powerwasher for pavement marki	399.00
	2931	53594	MENARDS	10100301-426900	SUPPLIES	115.12
	1090	52712	MENARDS	60407073-426900	WOOD BOARD, SHEET METAL SCREWS	17.02
	3014	53786	MENARDS	61507103-426500	BROOM AND FLASHLIGHT	45.45

3208	1066	53144	MENARDS	61800890-425100	ELECTRICAL WORK ON SPRINTER	35.91
	1105	53093	MENARDS	61800890-426900	CHAIR RAIL,TRIM,CORK BOARD/STN	64.41
					MENARDS Total:	867.63
3225	00076		METROPOLITAN LIFE INSURANCE COMPANY	70200922-454200	NOV16 LIFE	5,779.14
					METROPOLITAN LIFE INSURANCE COMPANY Total:	5,779.14
3242	1404108018372		MIDCONTINENT COMMUNICATIONS	10100202-428100	140410801 11/02/16	155.00
	1404108018372		MIDCONTINENT COMMUNICATIONS	10100202-428100	140410801 11/02/16	155.00
	1404108018372		MIDCONTINENT COMMUNICATIONS	10100202-428100	140410801 11/02/16	155.00
	1404108018372		MIDCONTINENT COMMUNICATIONS	10100202-428100	140410801 11/02/16	435.50
	1404108018372		MIDCONTINENT COMMUNICATIONS	10100202-428100	140410801 11/02/16	155.00
	1404108018372		MIDCONTINENT COMMUNICATIONS	10100607-428100	140410801 11/02/16	347.03
	1404108018372		MIDCONTINENT COMMUNICATIONS	10100615-428100	140410801 11/02/16	125.00
	1404108018372		MIDCONTINENT COMMUNICATIONS	10100615-428100	140410801 11/02/16	125.00
	1404108018372		MIDCONTINENT COMMUNICATIONS	10100616-428100	140410801 11/02/16	305.24
	1404108018372		MIDCONTINENT COMMUNICATIONS	10100616-428100	140410801 11/02/16	208.35
	1404108018372		MIDCONTINENT COMMUNICATIONS	10100617-428100	140410801 11/02/16	190.00
	1404108018372		MIDCONTINENT COMMUNICATIONS	10100620-428100	140410801 11/02/16	181.33
	1404108018372		MIDCONTINENT COMMUNICATIONS	10106024-428100	140410801 11/02/16	1,925.00
	1404108018372		MIDCONTINENT COMMUNICATIONS	10106024-428100	140410801 11/02/16	397.50
	1404108018372		MIDCONTINENT COMMUNICATIONS	10106024-428100	140410801 11/02/16	765.00

3242	140410801837 2	MIDCONTINENT COMMUNICATIONS	60207011-428100	140410801 11/02/16	283.13
	140410801837 2	MIDCONTINENT COMMUNICATIONS	60207011-428100	140410801 11/02/16	66.45
	140410801837 2	MIDCONTINENT COMMUNICATIONS	60207013-428100	140410801 11/02/16	66.44
	140410801837 2	MIDCONTINENT COMMUNICATIONS	60207014-428100	140410801 11/02/16	66.44
	140410801837 2	MIDCONTINENT COMMUNICATIONS	60407072-428100	140410801 11/02/16	465.00
	140410801837 2	MIDCONTINENT COMMUNICATIONS	60407072-428100	140410801 11/02/16	227.83
	140410801837 2	MIDCONTINENT COMMUNICATIONS	60700860-428100	140410801 11/02/16	146.71
	140410801837 2	MIDCONTINENT COMMUNICATIONS	61207101-428100	140410801 11/02/16	148.08
	140410801837 2	MIDCONTINENT COMMUNICATIONS	61300664-422500	140410801 11/02/16	75.00
	140410801837 2	MIDCONTINENT COMMUNICATIONS	61300664-422500	140410801 11/02/16	190.67
	140410801837 2	MIDCONTINENT COMMUNICATIONS	61400665-422500	140410801 11/02/16	148.25
	140410801837 2	MIDCONTINENT COMMUNICATIONS	61507102-428100	140410801 11/02/16	221.33
	140410801837 2	MIDCONTINENT COMMUNICATIONS	61507102-428100	140410801 11/02/16	148.07
	140410801837 2	MIDCONTINENT COMMUNICATIONS	61507103-428100	140410801 11/02/16	148.07
	140410801837 2	MIDCONTINENT COMMUNICATIONS	61800890-428100	140410801 11/02/16	155.00
	140410801837 2	MIDCONTINENT COMMUNICATIONS	61800890-428100	140410801 11/02/16	155.00
	140410801837 2	MIDCONTINENT COMMUNICATIONS	61800890-428100	140410801 11/02/16	214.50
	140410801837 2	MIDCONTINENT COMMUNICATIONS	61800890-428100	140410801 11/02/16	155.00
	140410801837 2	MIDCONTINENT COMMUNICATIONS	61800890-428100	140410801 11/02/16	155.00

3242					MIDCONTINENT COMMUNICATIONS Total:	8,860.92
3243	87241	54043	MIDCONTINENT TESTING LABS INC	10100612-422500	WATER TESTING FOR OCT. 2016	120.00
	87267	54095	MIDCONTINENT TESTING LABS INC	60207011-422500	BACTE COLIFORM 80), FLUORIDE 4	1,421.20
	87355	54096	MIDCONTINENT TESTING LABS INC	60207011-422500	ORG CARBON, SUSPENDED SOLIDS A	214.00
	87158	53619	MIDCONTINENT TESTING LABS INC	61507102-422500	STANDARD OIL ANALYSIS	276.00
	87097	52159	MIDCONTINENT TESTING LABS INC	61507103-422500	SEP 2016, 50/50 COCOMPOST META	193.51
					MIDCONTINENT TESTING LABS INC Total:	2,224.71
3252	5563966	53763	MIDLAND SCIENTIFIC INC	60407073-426900	BEAKERS, 600ML	58.76
	5567765	53764	MIDLAND SCIENTIFIC INC	60407073-426900	BOD GLASSWARE	2,860.00
					MIDLAND SCIENTIFIC INC Total:	2,918.76
8597	11/03/16	53968	MIDWEST AUTO REPAIR	60207014-453000	REFUND OVERPMT FINAL BILL 0001	32.49
					MIDWEST AUTO REPAIR Total:	32.49
6299	23428	53185	MIDWEST BOILER REPAIR INC	60407072-425300	BOILER: INSPECT & REPLACE TUBI	818.00
					MIDWEST BOILER REPAIR INC Total:	818.00
8598	11/03/16	53969	MIDWEST SERVICE GROUP	60207014-453000	REFUND OVERPMT FINAL BILL 0901	43.92
					MIDWEST SERVICE GROUP Total:	43.92
3260	3738373-00	53303	MIDWEST TURF & IRRIGATION	10100607-426900	TORO SERVICE MANUAL	59.13
	3734957-00	52565	MIDWEST TURF & IRRIGATION	10100607-429300	NSN 1 YR EXT SENTINEL	1,010.25
	3737286-00	52780	MIDWEST TURF & IRRIGATION	61300664-425300	BEDKNIVES/SPRING/KIT/SCREWS	237.64
	3736597-00	52780	MIDWEST TURF & IRRIGATION	61300664-425300	BEDKNIVES/SPRING/KIT/SCREWS	196.59
					MIDWEST TURF & IRRIGATION Total:	1,503.61

8599	11/03/16	53970	MIKE LEWIS CONSTRUCTION	60207014-453000	REFUND OVERPMT FINAL BILL 0699	25.00
					MIKE LEWIS CONSTRUCTION Total:	25.00
3070	10/03/16- 10/07/16	53032	MIKE MALTAVERNE	10100202-427000	PER DIEM/LUGGAGE	140.00
	10/16/16- 10/20/16	53049	MIKE MALTAVERNE	10100202-427000	PER DIEM	295.00
					MIKE MALTAVERNE Total:	435.00
8600	11/03/16	53971	MILLER, DONNA	60207014-453000	REFUND OVERPMT FINAL BILL 0900	77.28
					MILLER, DONNA Total:	77.28
3287	11/01/16		MINNELUZHAN SENIOR CITIZENS CTR	10100621-456700	1/4 MINNELUZHAN SENIOR CENTER	5,375.00
					MINNELUZHAN SENIOR CITIZENS CTR Total:	5,375.00
3317	11/03/16	53972	MOLTZ CONSTRUCTION	60207014-453000	REFUND OVERPMT FINAL BILL 0901	36.30
					MOLTZ CONSTRUCTION Total:	36.30
3321	992-530-1000- 5 11/07		MONTANA DAKOTA UTIL CO	10100201-428200		225.57
	491-430-1000- 4 11/07		MONTANA DAKOTA UTIL CO	10100202-428200		71.64
	544-823-1000- 7 11/07		MONTANA DAKOTA UTIL CO	10100202-428200		113.15
	671-140-1000- 1 11/07		MONTANA DAKOTA UTIL CO	10100202-428200		71.64
	450-420-1000- 4 11/07		MONTANA DAKOTA UTIL CO	10100202-428200		155.29
	530-410-1000- 9 11/04		MONTANA DAKOTA UTIL CO	10100202-428200		86.51
	606-963-1000- 6 11/07		MONTANA DAKOTA UTIL CO	10100202-428200		46.71
	350-420-1000- 5 11/07		MONTANA DAKOTA UTIL CO	10100202-428200		161.01

3321	992-530-1000-5 11/07		MONTANA DAKOTA UTIL CO	10100205-428200		225.56
	594-320-1000-3 11/07		MONTANA DAKOTA UTIL CO	10100301-428200		34.43
	994-320-1000-9 11/06		MONTANA DAKOTA UTIL CO	10100301-428200		7.95
	994-320-1000-9 11/06		MONTANA DAKOTA UTIL CO	10100305-428200		59.65
	794-320-1000-1 11/07		MONTANA DAKOTA UTIL CO	10100305-428200		26.22
	894-320-1000-0 11/7		MONTANA DAKOTA UTIL CO	10100401-428200		55.97
	994-320-1000-9 11/06		MONTANA DAKOTA UTIL CO	10100401-428200		11.93
	258-865-3747-8 11/07		MONTANA DAKOTA UTIL CO	10100401-428200		20.44
	347-423-1000-5 11/07		MONTANA DAKOTA UTIL CO	10100603-428200		1,157.80
	699-320-1000-7 11/07		MONTANA DAKOTA UTIL CO	10100607-428200		56.45
	653-949-5420-3 11/07		MONTANA DAKOTA UTIL CO	10100607-428200		178.93
	871-610-1000-1 11/04		MONTANA DAKOTA UTIL CO	10100607-428200		276.97
	771-610-1000-2 11/04		MONTANA DAKOTA UTIL CO	10100607-428200		22.98
	799-320-1000-6 11/07		MONTANA DAKOTA UTIL CO	10100607-428200		36.15
	625-520-1000-1 11/04		MONTANA DAKOTA UTIL CO	10100609-428200		960.62
	252-233-1000-1 11/07		MONTANA DAKOTA UTIL CO	10100612-428200		3,122.96
	350-400-1954-5 11/07		MONTANA DAKOTA UTIL CO	10100612-428200		47.56
	632-230-1000-8 11/07		MONTANA DAKOTA UTIL CO	10100615-428200		61.12
	971-610-1000-0 11/04		MONTANA DAKOTA UTIL CO	10100616-428200		57.03

3321	067-863-3134-5 11/07		MONTANA DAKOTA UTIL CO	10100617-428200		47.04
	992-530-1000-5 11/07		MONTANA DAKOTA UTIL CO	10100618-428200		451.13
	715-420-1000-5 11/04		MONTANA DAKOTA UTIL CO	10106062-428200		958.17
	846-320-1000-9 11/07		MONTANA DAKOTA UTIL CO	10106064-428200		1,109.44
	749-210-1000-0 11/07		MONTANA DAKOTA UTIL CO	60207011-428200		274.87
	614-930-1000-5 11/04		MONTANA DAKOTA UTIL CO	60207011-428200		15.40
	794-320-1000-1 11/07		MONTANA DAKOTA UTIL CO	60207011-428200		52.45
	391-040-1000-2 11/04		MONTANA DAKOTA UTIL CO	60207011-428200		26.10
	408-527-3143-5 11/07		MONTANA DAKOTA UTIL CO	60207011-428200		41.11
	853-563-7453-9 11/07		MONTANA DAKOTA UTIL CO	60207011-428200		401.48
	856-749-6577-8 11/07		MONTANA DAKOTA UTIL CO	60207011-428200		15.40
	210-450-9161-4 11/04		MONTANA DAKOTA UTIL CO	60207012-428200		185.55
	818-494-8173-4 11/04		MONTANA DAKOTA UTIL CO	60207012-428200		24.83
	794-320-1000-1 11/07		MONTANA DAKOTA UTIL CO	60407071-428200		52.44
	315-063-0699-7 11/07		MONTANA DAKOTA UTIL CO	60407071-428200		123.18
	221-963-4794-6 11/07		MONTANA DAKOTA UTIL CO	60407071-428200		67.01
	210-450-9161-4 11/04		MONTANA DAKOTA UTIL CO	60407071-428200		185.55
	818-494-8173-4 11/04		MONTANA DAKOTA UTIL CO	60407071-428200		24.83
	282-288-1150-2 11/07		MONTANA DAKOTA UTIL CO	60407072-428200		90.13

3321	319-075-5570-5 11/07		MONTANA DAKOTA UTIL CO	60407072-428200		79.05
	445-528-9045-9 11/07		MONTANA DAKOTA UTIL CO	60407072-428200		251.99
	118-240-1000-0 11/07		MONTANA DAKOTA UTIL CO	60700860-428200		38.00
	548-320-1000-0 11/07		MONTANA DAKOTA UTIL CO	60800840-428200		307.37
	166-530-1000-5 11/07		MONTANA DAKOTA UTIL CO	61207101-428200		31.52
	077-140-1000-1 11/07		MONTANA DAKOTA UTIL CO	61300664-428200		62.09
	955-756-5185-6 11/07		MONTANA DAKOTA UTIL CO	61300664-428200		29.36
	771-140-1000-0 11/07		MONTANA DAKOTA UTIL CO	61300664-428200		361.11
	683-866-6119-0 11/07		MONTANA DAKOTA UTIL CO	61300664-428200		37.40
	629-610-1000-6 11/07		MONTANA DAKOTA UTIL CO	61400665-428200		30.82
	729-610-1000-5 11/07		MONTANA DAKOTA UTIL CO	61400665-428200		42.18
	610-514-7287-8 11/07		MONTANA DAKOTA UTIL CO	61507102-428200		282.08
	432-629-8200-2 11/07		MONTANA DAKOTA UTIL CO	61507102-428200		18.39
	515-033-1000-8 11/07		MONTANA DAKOTA UTIL CO	61507103-428200		3,007.26
	166-530-1000-5 11/07		MONTANA DAKOTA UTIL CO	61507103-428200		598.85
	350-420-1000-5 11/07		MONTANA DAKOTA UTIL CO	61800890-428200		53.67
	530-410-1000-9 11/04		MONTANA DAKOTA UTIL CO	61800890-428200		28.84
	606-963-1000-6 11/07		MONTANA DAKOTA UTIL CO	61800890-428200		15.57
	988-753-1000-9 11/07		MONTANA DAKOTA UTIL CO	77504134-428200		1,122.84

3321	790-752-5545-9 11/07		MONTANA DAKOTA UTIL CO	77504134-428200		47.56
	782-203-2643-9 11/07		MONTANA DAKOTA UTIL CO	77504134-428200		15.40
	293756-21 11/01		MONTANA DAKOTA UTIL CO	77700914-428200		451.17
					MONTANA DAKOTA UTIL CO Total:	18,410.87
3360	8384	52740	MOUNTAIN PLAINS AUDIOLOGY	10100301-422500	ALI CARSON	23.00
	8354	52412	MOUNTAIN PLAINS AUDIOLOGY	61507103-422500	110123 PRE-EMPLOYMENT SCREEN	23.00
					MOUNTAIN PLAINS AUDIOLOGY Total:	46.00
7349	4724	53578	MUNICIPAL MEDIA CORP	61507102-422900	MY-WASTE ANNUAL FEE	3,715.00
	4724	53578	MUNICIPAL MEDIA CORP	61507103-422900	MY-WASTE ANNUAL FEE	2,985.00
					MUNICIPAL MEDIA CORP Total:	6,700.00
8601	11/03/16	53973	MUNYAN EXCAVATING LLC	60207014-453000	REFUND OVERPMT FINAL BILL 0699	25.00
					MUNYAN EXCAVATING LLC Total:	25.00
3395	11/30/16		MUSEUM ALLIANCE OF RC	10106064-460600	NOV16 JOURNEY MUSEUM	8,000.00
					MUSEUM ALLIANCE OF RC Total:	8,000.00
3399	836259	53544	MVTL LABORATORIES INC	61507103-422500	SEPT 2016, 2:1 COCOMPOST PATHO	280.00
	836258	53761	MVTL LABORATORIES INC	61507103-422500	SEPT 2016, 50/50 COCOMPOST PAT	280.00
					MVTL LABORATORIES INC Total:	560.00
143	11/03/16	53829	NANCY ALEXANDER	60207014-453000	REFUND OVERPMT FINAL BILL 0798	106.26
					NANCY ALEXANDER Total:	106.26
3407	8871	52335	NARTEC INC	10100201-426100	EVD TESTS KITS	908.40
					NARTEC INC Total:	908.40
8602	11/03/16	53974	NASH FINCH CO	60207014-453000	REFUND OVERPMT FINAL BILL 0699	370.22
					NASH FINCH CO Total:	370.22

1318	10/02/2016	53042	NATHAN DEITSCHMAN	10100202-427000	PER DIEM	35.00
					NATHAN DEITSCHMAN Total:	35.00
3415	6762668X	53041	NATIONAL FIRE PROTECTION ASSOCIATION	10100202-429300	NFPA CODE UPDATES -- ONLINE AC	1,305.00
					NATIONAL FIRE PROTECTION ASSOCIATION Total:	1,305.00
8603	11/03/16	53975	NATIVE AMERICAN HERITAGE	60207014-453000	REFUND OVERPMT FINAL BILL 0699	55.00
					NATIVE AMERICAN HERITAGE Total:	55.00
3424	10372	53540	NATIVE SUN NEWS	10100201-423000	FORENSIC CHEMIST AD	40.00
	10235	51431	NATIVE SUN NEWS	10100202-429300	FIRE ADMIN SEC AD	40.00
	10336	53582	NATIVE SUN NEWS	61507103-423000	OPERATOR 1 AD	40.00
					NATIVE SUN NEWS Total:	120.00
5957	11/03/16	53976	NETTLETON, JACQUELINE	60207014-453000	REFUND OVERPMT FINAL BILL 0049	97.65
					NETTLETON, JACQUELINE Total:	97.65
5673	OSV000000380478	53181	NETWORKFLEET INC	10100618-428100	APR16 SVC	37.90
					NETWORKFLEET INC Total:	37.90
3469	RP-038791	52792	NEVE'S UNIFORM INC	10100201-426300	PANTS KELLY	159.98
	RP-038523	52793	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	130.92
	RP-038535	52793	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	327.70
	RP-038619	52793	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	147.90
	RP-038635	52793	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	69.90
	RP-038641	52793	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	189.00
	RP-038546	53182	NEVE'S UNIFORM INC	10100202-426300	CLASS A UNIFORM, DUTY SHIRTS,C	1,106.46
	RP-038509	53225	NEVE'S UNIFORM INC	10100202-426300	100 PARAMEDIC PATCHES/STOCK	93.13
	RP-038681	53226	NEVE'S UNIFORM INC	10100202-426300	PANT,2 POLO SHIRTS/M.COLBY'S S	103.93
	RP-038773	53805	NEVE'S UNIFORM INC	10100305-426300	Mark Denison	50.95

3469	RP-038806	51990	NEVE'S UNIFORM INC	61507103-426300	REDD AND MARLER HI-VIS SHIRTS	569.85
	RP-038509	53225	NEVE'S UNIFORM INC	61800890-426300	100 PARAMEDIC PATCHES/STOCK	45.87
					NEVE'S UNIFORM INC Total:	2,995.59
8604	11/03/16	53978	NICKERSON, BRENDA	60207014-453000	REFUND OVERPMT FINAL BILL 0755	104.01
					NICKERSON, BRENDA Total:	104.01
5558	10/27/16	54094	NOEL BURKE	60207011-453000	WATER CONSV REBATE TOILET	75.00
					NOEL BURKE Total:	75.00
3508	71	54119	NOONEY & SOLAY LLP	10100204-422100	CITY V. BIG SKY LLC & DOYLE ES	21,541.32
					NOONEY & SOLAY LLP Total:	21,541.32
3517	007548	52861	NORTH CENTRAL SUPPLY INC	10100607-425200	HINGES - WILSON PARK RR	40.00
					NORTH CENTRAL SUPPLY INC Total:	40.00
3525	15136	53698	NORTHERN TRUCK EQUIPMENT CORP	10100205-425100	T704 Door Latch	79.00
	15105	52674	NORTHERN TRUCK EQUIPMENT CORP	10100302-425100	UNIT S011	170.00
	15137	53798	NORTHERN TRUCK EQUIPMENT CORP	10100302-425100	UNIT S138	37.00
	15087	53581	NORTHERN TRUCK EQUIPMENT CORP	61207101-425300	CAMERA COVERS	780.00
	15126	53579	NORTHERN TRUCK EQUIPMENT CORP	61507103-425100	CYLINDERS	685.10
	15127	53580	NORTHERN TRUCK EQUIPMENT CORP	61507103-425300	SPRINGS	116.00
					NORTHERN TRUCK EQUIPMENT CORP Total:	1,867.10
3530	1123131	53247	NORTHWEST PIPE FITTINGS INC	10100302-425100	UNIT S018	73.97
	1122940	52862	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - JOURNEY	25.00
	1122758	52862	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - JOURNEY	38.77
	1122718	52862	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - JOURNEY	28.93

3530	1122887	52862	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - JOURNEY	51.95
	1122726	52862	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - JOURNEY	61.36
	1123077	53304	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION BOXES - CAMPBELL SO	92.04
	1123650	53667	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - CAMPBELL	38.69
	1123699	53667	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - CAMPBELL	61.36
	1120040	54040	NORTHWEST PIPE FITTINGS INC	10100617-425500	PVC 80 THRD BUSHING	15.53
	1119795	54041	NORTHWEST PIPE FITTINGS INC	10100617-425500	PVC 80 THRD BUSHING	8.49
	1121776	53097	NORTHWEST PIPE FITTINGS INC	60407072-425300	PROCESS WATER SYSTEM: SERVICE	810.22
	1118642	53099	NORTHWEST PIPE FITTINGS INC	60407072-425300	PRIMARY SLUDGE PUMPS: BUSHINGS	329.80
	1122673	54017	NORTHWEST PIPE FITTINGS INC	61300664-425500	SPRINKLERS/COUPLING/BUSHIN G/V	125.56
	1122545	54017	NORTHWEST PIPE FITTINGS INC	61300664-425500	SPRINKLERS/COUPLING/BUSHIN G/V	100.37
	1121617	54017	NORTHWEST PIPE FITTINGS INC	61300664-425500	SPRINKLERS/COUPLING/BUSHIN G/V	19.26
	1121807	54018	NORTHWEST PIPE FITTINGS INC	61300664-425500	COUPLING/TEE/NIPPLE/VALVE/C OUP	110.37
	1121264-1	53622	NORTHWEST PIPE FITTINGS INC	61507103-425300	GALV TEE	101.71
					NORTHWEST PIPE FITTINGS INC Total:	2,093.38
6753	17761	53119	NOVUS AUTO GLASS	61800890-425100	WINDSHIELD CHIP RPR/UNIT 8031	60.00
					NOVUS AUTO GLASS Total:	60.00
6961	10/03/16-10/07/16	53036	O'CONNOR, ERIC	10100202-427000	PER DIEM	90.00
					O'CONNOR, ERIC Total:	90.00
6586	412781	53452	OFFICE PRIDE BILLING SERVICES	10100711-426400	NOV, 2016 - JANITORIAL SERVICE	67.50
					OFFICE PRIDE BILLING SERVICES Total:	67.50

3566	486821	53329	OFFICEMAX INCORPORATED	10100205-426100	Writing Implements	31.07
	444853	53323	OFFICEMAX INCORPORATED	60407071-426100	OFFICE SUPPLIES	82.45
					OFFICEMAX INCORPORATED Total:	113.52
8605	11/03/16	53979	OKREPKIE, WILLIAM	60207014-453000	REFUND OVERPMT FINAL BILL 0050	41.49
					OKREPKIE, WILLIAM Total:	41.49
8607	11/03/16	53982	OLSON SERVICES	60207014-453000	REFUND OVERPMT FINAL BILL 0699	25.00
					OLSON SERVICES Total:	25.00
8606	11/03/16	53980	OLSON, GREGORY A	60207014-453000	REFUND OVERPMT FINAL BILL 0699	25.00
					OLSON, GREGORY A Total:	25.00
3604	3749-259850	53163	O'REILLY AUTO PARTS	10100202-426200	DIESEL EX FLUID/STN 5	29.98
	1550-421856	53819	O'REILLY AUTO PARTS	10100205-425100	T708 Wrenches for Streets; The	79.99
	1550-422558		O'REILLY AUTO PARTS	10100205-425100	CR RTN WRENCH SET	(79.99)
					O'REILLY AUTO PARTS Total:	29.98
3618	69327	53095	OVERHEAD DOOR CO. OF RC	10100202-425200	OVERHEAD DOOR TRANSMITTER/STN	92.09
	69402	53221	OVERHEAD DOOR CO. OF RC	10100202-425200	OVERHEAD DOOR RPR/STN 6	734.26
	69455	53598	OVERHEAD DOOR CO. OF RC	10100618-422500	GENERAL MAINTENANCE	251.18
	69327	53095	OVERHEAD DOOR CO. OF RC	61800890-425200	OVERHEAD DOOR TRANSMITTER/STN	45.36
	69402	53221	OVERHEAD DOOR CO. OF RC	61800890-425200	OVERHEAD DOOR RPR/STN 6	361.65
					OVERHEAD DOOR CO. OF RC Total:	1,484.54
8433	09/02/16	50319	OXI FRESH CARPET CLEANING	10100612-422500	SWIM CENTER CARPET CLEANING	750.00
					OXI FRESH CARPET CLEANING Total:	750.00
3625	603255	52706	PACIFIC STEEL & RECYCLING INC	10100305-426900	WELDING	19.26
	604189	53668	PACIFIC STEEL & RECYCLING INC	10100607-425900	ROUND TUBE - HALLEY PARK CHRIS	43.82
	604207	53668	PACIFIC STEEL & RECYCLING INC	10100607-425900	ROUND TUBE - HALLEY PARK CHRIS	37.03

3625	604256	53617	PACIFIC STEEL & RECYCLING INC	60407072-426900	METAL ROUND BAR, METAL TUBING	18.25
	604200	53617	PACIFIC STEEL & RECYCLING INC	60407072-426900	METAL ROUND BAR, METAL TUBING	40.15
	604204	53785	PACIFIC STEEL & RECYCLING INC	61507103-425300	REC TUBE	195.00
	604152	53585	PACIFIC STEEL & RECYCLING INC	61507103-425300	HR FLAT	36.14
					PACIFIC STEEL & RECYCLING INC Total:	389.65
3660	22381	53357	PARKWAY CAR WASH INC	10100108-425100	VEHICLE MAINTENANCE	33.50
	22395	53306	PARKWAY CAR WASH INC	10100204-425100	CAR WASHES	19.00
	22221	53454	PARKWAY CAR WASH INC	10100711-425100	VEHICLE MAINTENANCE - #608	5.00
	22382	53657	PARKWAY CAR WASH INC	60207011-425100	CAR WASHES 2)	19.00
					PARKWAY CAR WASH INC Total:	76.50
8522	1641312	53466	PARLIGHTS INC	50508915-432000	JOURNEY LIGHTING	8,086.50
	1641338	53468	PARLIGHTS INC	50508915-432000	JOURNEY LIGHTING	12,218.85
	1641368	53468	PARLIGHTS INC	50508915-432000	JOURNEY LIGHTING	9,250.00
					PARLIGHTS INC Total:	29,555.35
8608	11/03/16	53985	PATRIOT ABATEMENT SERVICES LLC	60207014-453000	REFUND OVERPMT FINAL BILL 0901	43.92
					PATRIOT ABATEMENT SERVICES LLC Total:	43.92
8609	11/03/16	53986	PATTERSON, SHANNON	60207014-453000	REFUND OVERPMT FINAL BILL 0628	31.52
					PATTERSON, SHANNON Total:	31.52
3601	11/30/16		PENNINGTON COUNTY	10100199-458200	NOV16 DISPATCH	110,592.34
	11/30/2016		PENNINGTON COUNTY	10100209-459600	NOV16 EMERG MGMT	8,274.34
	11-30-16		PENNINGTON COUNTY	10100209-459700	NOV16 SEARCH/RESCUE	1,833.34
	11-30-2016		PENNINGTON COUNTY	10100501-456600	NOV16 DETOX	39,826.66
	2016-01	52567	PENNINGTON COUNTY	10100607-422500	CHEMICAL SPRAYING	3,406.09
	12/01/16		PENNINGTON COUNTY	50500120-441000	CITY/COUNTY EVID BLG PYMNT PRINC & INT	105,942.47
	12/01/16		PENNINGTON COUNTY	50500120-442000	CITY/COUNTY EVID BLG PYMNT PRINC & INT	184,116.00

3601	61720 11/4/16		PENNINGTON COUNTY	60907401-422500	TAXES OWING-CATRON CROSSING SUBD	8.88
					PENNINGTON COUNTY Total:	454,000.12
5432	11/01/16		PERFORMING ARTS CENTER OF RAPID CITY INC	10100621-422500	1/4 PERFORMING ARTS CENTER	4,000.00
					PERFORMING ARTS CENTER OF RAPID CITY INC Total:	4,000.00
2928	16POS/145568	53673	PETE LIEN & SONS INC	10100301-425400	LIMESTONE	120.60
	16POS/147078	53673	PETE LIEN & SONS INC	10100301-425400	LIMESTONE	83.76
	16POS/147129	53673	PETE LIEN & SONS INC	10100301-425400	LIMESTONE	80.88
	16POS/142420	52863	PETE LIEN & SONS INC	10100607-425400	GRAVEL CUSHION	14.11
	16POS/142249	52863	PETE LIEN & SONS INC	10100607-425400	GRAVEL CUSHION	16.67
	16POS/142281	52863	PETE LIEN & SONS INC	10100607-425400	GRAVEL CUSHION	18.81
	16POS/142326	52863	PETE LIEN & SONS INC	10100607-425400	GRAVEL CUSHION	15.68
	16POS/142396	52863	PETE LIEN & SONS INC	10100607-425400	GRAVEL CUSHION	35.39
					PETE LIEN & SONS INC Total:	385.90
5477	933630025	53138	PHILIPS HEALTHCARE	61800890-426900	MONITOR BATTERY	170.94
	933659432	53210	PHILIPS HEALTHCARE	61800890-429700	EMS DISPOSABLES	382.20
	933659431	53211	PHILIPS HEALTHCARE	61800890-429700	EMS DISPOSABLES	119.35
	933651050	53209	PHILIPS HEALTHCARE	61800890-429700	EMS DISPOSABLES	649.88
					PHILIPS HEALTHCARE Total:	1,322.37
5497	12/05/16		PIONEER BANK & TRUST	50508919-441000	FINANCIAL SOFTWARE PRINC & INT	27,563.40
	12/05/16		PIONEER BANK & TRUST	50508919-442000	FINANCIAL SOFTWARE PRINC & INT	2,628.63
	12/03/16		PIONEER BANK & TRUST	73000904-441000	GOLF EQUIP PRINC & INT	4,099.66
	12/03/16		PIONEER BANK & TRUST	73000904-442000	GOLF EQUIP PRINC & INT	466.60
					PIONEER BANK & TRUST Total:	34,758.29
5500	3302057565	53766	PITNEY BOWES	10106061-425300	POSTAGE METER LEASE	1,179.18
					PITNEY BOWES Total:	1,179.18
8610	11/03/16	53987	PITTS, MARY	60207014-453000	REFUND OVERPMT FINAL BILL 0039	12.58

8610					PITTS, MARY Total:	12.58
3704	E 39391	53541	PONDEROSA SPORTSWEAR	10100201-426300	CSO SHIRTS STOCK	28.30
	G 39184	53541	PONDEROSA SPORTSWEAR	10100201-426300	CSO SHIRTS STOCK	40.00
	E 39397	52678	PONDEROSA SPORTSWEAR	60907401-426300	EMBROIDERY ON EMPLOYEE WORK CO	15.59
	E 39396	52678	PONDEROSA SPORTSWEAR	60907401-426300	EMBROIDERY ON EMPLOYEE WORK CO	15.59
					PONDEROSA SPORTSWEAR Total:	99.48
3722	169950	53669	POWER HOUSE HONDA	10100607-422500	SHARPEN HEDGE TRIMMER	35.00
	169975	53722	POWER HOUSE HONDA	10100607-425300	SNOW BLOWER PARTS	187.50
	169912	53557	POWER HOUSE HONDA	10100607-425300	SNOW BLOWER PARTS	3.17
	169804	52864	POWER HOUSE HONDA	10100607-426900	STIHL TRIMMER	519.16
	169837	52950	POWER HOUSE HONDA	60207012-426900	GENERATOR 315	899.99
	169808	53322	POWER HOUSE HONDA	60407071-425300	REPLACE MOWER BLADES & SHARPEN	34.64
	169820	53191	POWER HOUSE HONDA	60407072-422500	GENERATORS: REPAIR HONDA GENER	52.23
	169797	52873	POWER HOUSE HONDA	60700860-425500	STIHL ULTRA MIX, SPOOL INSERT	6.27
	169791	52873	POWER HOUSE HONDA	60700860-425900	STIHL ULTRA MIX, SPOOL INSERT	139.66
					POWER HOUSE HONDA Total:	1,877.62
3737	19908	53068	PRECISION MECHANICAL LLP	10100202-425200	HVAC HUMAN INTERFACE PANEL,SWI	1,085.40
	19908	53068	PRECISION MECHANICAL LLP	61800890-425200	HVAC HUMAN INTERFACE PANEL,SWI	534.60
					PRECISION MECHANICAL LLP Total:	1,620.00
8611	11/03/16	53988	PRO PLUS ROOFING	60207014-453000	REFUND OVERPMT FINAL BILL 0901	36.30
					PRO PLUS ROOFING Total:	36.30
8028	6128 4F	53808	PRO TRACK AND TENNIS INC	50508912-437200	tennis court improvements	70,556.73
					PRO TRACK AND TENNIS INC Total:	70,556.73

7242	290-06	52585	PROGRESSIVE URBAN MANAGEMENT ASSOCIATES INC	10100204-422300	PROFESSIONAL SERVICES AGREEMEN	27,881.47
					PROGRESSIVE URBAN MANAGEMENT ASSOCIATES INC Total:	27,881.47
8366	1237	53237	PROJEX LLC	10100202-422500	BANNERS -- BRINGING HOME SAFET	657.00
					PROJEX LLC Total:	657.00
3679	1002242187	53269	PURCHASE POWER/PITNEY BOWES	10106022-426100	OFFICE SUPPLIES	101.99
					PURCHASE POWER/PITNEY BOWES Total:	101.99
8383	W-968551	52944	QUALITY BRANDS OF THE BLACK HILLS	61400605-452000	GOLF CONCESSION MERCHANDISE FO	44.00
					QUALITY BRANDS OF THE BLACK HILLS Total:	44.00
3793	1929	53555	QUALITY TRANSMISSION INC	10100607-425100	TRANSMISSION FILTER, FLUID LAB	164.85
					QUALITY TRANSMISSION INC Total:	164.85
3806	0060809-IN	54078	R & R SPECIALITIES INC	10100603-422500	77" BLADE SHARPENING	326.00
					R & R SPECIALITIES INC Total:	326.00
7284	1730	53087	RANDY FROM REDS	10100201-425100	SEAT COVER UNIT 119	592.00
					RANDY FROM REDS Total:	592.00
3917	11/04/16	47892	RANDY RAUE	10100202-426900	RETIREMENT RECOGNITION AWARD/R	500.00
					RANDY RAUE Total:	500.00
7639	114950	53820	RAPID BROADCASTING COMPANY	61507103-422900	OCTOBER	500.00
					RAPID BROADCASTING COMPANY Total:	500.00
3843	451434	53472	RAPID CHEVROLET CO INC.	10100201-425100	RETAINER UNIT 115	5.50
					RAPID CHEVROLET CO INC. Total:	5.50

3845	11/30/16		RAPID CITY AREA CHAMBER OF COMMERCE	10100704-422500	NOV16 CHAMBER	2,833.34
					RAPID CITY AREA CHAMBER OF COMMERCE Total:	2,833.34
3846	11/30/16		RAPID CITY AREA ECONOMIC DEVELOPMENT	10100715-457600	NOV16 ECON DEV	22,102.09
					RAPID CITY AREA ECONOMIC DEVELOPMENT Total:	22,102.09
3848	2000000002	53264	RAPID CITY AREA SCHOOL DIST 51-4	10100101-426900	CSAC MAINT JUL-SEPT	29.99
	2000000002	53264	RAPID CITY AREA SCHOOL DIST 51-4	10100106-426900	CSAC MAINT JUL-SEPT	24.99
	IV00000090	53359	RAPID CITY AREA SCHOOL DIST 51-4	10100108-426100	OFFICE SUPPLIES	159.16
	2000000001	52489	RAPID CITY AREA SCHOOL DIST 51-4	10100111-426100	paper	49.29
	2000000002	53264	RAPID CITY AREA SCHOOL DIST 51-4	10100204-426100	CSAC MAINT JUL-SEPT	15.00
	2000000002	53264	RAPID CITY AREA SCHOOL DIST 51-4	10106026-426100	CSAC MAINT JUL-SEPT	20.54
	2000000002	53264	RAPID CITY AREA SCHOOL DIST 51-4	10106061-422500	CSAC MAINT JUL-SEPT	7,813.70
	3600050504	53463	RAPID CITY AREA SCHOOL DIST 51-4	10106061-422500	CUSTODIAL SALARIES	3,673.94
	2000000002	53264	RAPID CITY AREA SCHOOL DIST 51-4	10106061-424600	CSAC MAINT JUL-SEPT	11.11
	2000000002	53264	RAPID CITY AREA SCHOOL DIST 51-4	10106061-425200	CSAC MAINT JUL-SEPT	762.66
	2000000002	53264	RAPID CITY AREA SCHOOL DIST 51-4	10106061-425300	CSAC MAINT JUL-SEPT	807.70
	2000000002	53264	RAPID CITY AREA SCHOOL DIST 51-4	10106061-426400	CSAC MAINT JUL-SEPT	1,076.25
	2000000002	53264	RAPID CITY AREA SCHOOL DIST 51-4	10106061-426900	CSAC MAINT JUL-SEPT	68.85
					RAPID CITY AREA SCHOOL DIST 51-4 Total:	14,513.18
3849	10/14/16	53536	RAPID CITY ARTS COUNCIL	10106062-422500	SALARIES	1,144.09

3849	09/30/16	53536	RAPID CITY ARTS COUNCIL	10106062-422500	SALARIES	1,305.05
	09/15/16	53536	RAPID CITY ARTS COUNCIL	10106062-422500	SALARIES	724.99
	10/14/2016	53539	RAPID CITY ARTS COUNCIL	10106062-426400	JANITORIAL SUPPLIES	60.54
					RAPID CITY ARTS COUNCIL Total:	3,234.67
3858	10/05/2016	52878	RAPID CITY CONVENTION & VISTORS BUREAU	77500919-422500	25% GROSS RECEIPTS TAX	31,025.25
	10/27/16	53373	RAPID CITY CONVENTION & VISTORS BUREAU	77500919-422500	25% GROSS RECEIPTS TAX	69,561.99
					RAPID CITY CONVENTION & VISTORS BUREAU Total:	100,587.24
3863	21014844	53055	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD	46.27
	21015688	53056	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD	60.40
	21012598	53592	RAPID CITY JOURNAL - ADVERTISING	10100301-423000	STREET MAINTENANCE OPERATOR I,	313.50
	21013590	53599	RAPID CITY JOURNAL - ADVERTISING	10100618-423000	HELP WANTED OPERATOR	302.50
	21016083	52883	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Publishing	24.85
	21016095	52883	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Publishing	34.70
	21016081	52883	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Publishing	25.70
	21016079	52883	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Publishing	27.42
	21015089	52883	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Publishing	45.41
	21016093	52883	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Publishing	79.68
	21016711	53465	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Publishing	1,114.27
	21014289	53558	RAPID CITY JOURNAL - ADVERTISING	60907401-422500	CLASSIFIED AD FOR UTILITY REPA	313.50
	21015329	53620	RAPID CITY JOURNAL - ADVERTISING	61507103-423000	SW OPERATOR 1 AD	313.50

3863					RAPID CITY JOURNAL - ADVERTISING Total:	2,701.70
3873	10/18/2016	52682	RAPID CITY REGIONAL HOSPITAL	61207101-422500	EMPLOYEE IMMUNIZATION	146.68
	10/18/2016	52682	RAPID CITY REGIONAL HOSPITAL	61507102-422500	EMPLOYEE IMMUNIZATION	441.66
	10/18/2016	52682	RAPID CITY REGIONAL HOSPITAL	61507103-422500	EMPLOYEE IMMUNIZATION	1,941.66
					RAPID CITY REGIONAL HOSPITAL Total:	2,530.00
3879	11/03/16	53989	RAPID CITY WINAIR CO	60207014-453000	REFUND OVERPMT FINAL BILL 0699	25.00
					RAPID CITY WINAIR CO Total:	25.00
3884	11/03/16	53990	RAPID CONSTRUCTION CO	60207014-453000	REFUND OVERPMT FINAL BILL 0900	33.00
					RAPID CONSTRUCTION CO Total:	33.00
3894	34840	53604	RAPID REFRIGERATION	10100618-425100	BUS REPAIR	740.16
	34678	53606	RAPID REFRIGERATION	10100618-425100	BUS REPAIR	805.93
	34714	53607	RAPID REFRIGERATION	10100618-425100	BUS REPAIRS	682.95
	34765	53608	RAPID REFRIGERATION	10100618-425100	BUS REPAIRS	484.10
					RAPID REFRIGERATION Total:	2,713.14
3898	15811	52322	RAPID TOWING	10100201-422500	1/2 HOUR STANDBY TIME FOR TOW	25.00
					RAPID TOWING Total:	25.00
3925	11/01/16		RC COMMUNITY HEALTH CTR	10100621-458300	1/4 RC COMMUNITY HEALTH	1,875.00
					RC COMMUNITY HEALTH CTR Total:	1,875.00
3934	2103 3	52553	RCS CONSTRUCTION INC.	50508910-437000	13-2103 MAPLE AVE & E NEVADA D	169,153.84
	2189 7	53331	RCS CONSTRUCTION INC.	50508910-437000	14-2189 BALDWIN RECONSTRUCTION	128,371.08
	2103 3	52553	RCS CONSTRUCTION INC.	50508911-437100	13-2103 MAPLE AVE & E NEVADA D	83,031.73
	2103 3	52553	RCS CONSTRUCTION INC.	60200933-438100	13-2103 MAPLE AVE & E NEVADA D	85,491.20
	2189 7	53331	RCS CONSTRUCTION INC.	60200933-438100	14-2189 BALDWIN RECONSTRUCTION	26,429.63
	2103 3	52553	RCS CONSTRUCTION INC.	60400833-438000	13-2103 MAPLE AVE & E NEVADA D	63,615.93

3934	2189 7	53331	RCS CONSTRUCTION INC.	60400833-438000	14-2189 BALDWIN RECONSTRUCTION	22,134.97
					RCS CONSTRUCTION INC. Total:	578,228.38
3950	029238	53861	RECORD STORAGE SOLUTIONS INC	10100111-422500	STORAGE	25.17
	029221	53850	RECORD STORAGE SOLUTIONS INC	10100204-424200	RECORD STORAGE	265.93
					RECORD STORAGE SOLUTIONS INC Total:	291.10
3955	11/03/16	54054	RED RIVER SERVICE CORPORATION OF SOUTH DAKOTA	60207014-453000	REFUND OVERPMT FINAL BILL 0900	77.59
					RED RIVER SERVICE CORPORATION OF SOUTH DAKOTA Total:	77.59
3958	41922	53351	RED WING SHOE STORE	10100108-426300	SAFETY FOOTWEAR	182.71
	23351	53118	RED WING SHOE STORE	10100202-426300	WORK BOOTS/HOLMBERG	131.71
	41575	52584	RED WING SHOE STORE	10100204-426300	SAFETY BOOTS	165.71
	41938	53801	RED WING SHOE STORE	10100305-426300	MARINO VROMAN	200.00
	38152	54090	RED WING SHOE STORE	60207014-426300	FOOTWEAR MARVIN RENNER	152.96
	41821	53317	RED WING SHOE STORE	60407071-426300	EMPLOYEE WORK BOOTS	178.46
	38092	54022	RED WING SHOE STORE	60407071-426300	EMPLOYEE WORK BOOTS	169.96
	41974	53648	RED WING SHOE STORE	61207101-426300	ASBJELD SAFETY BOOTS	169.96
					RED WING SHOE STORE Total:	1,351.47
6322	2053 7	53312	REEDE CONSTRUCTION INC	60200933-438100	12-2053 SILVER STREET UTILITY	21,355.82
	2053 7	53312	REEDE CONSTRUCTION INC	60400833-438000	12-2053 SILVER STREET UTILITY	19,499.48
					REEDE CONSTRUCTION INC Total:	40,855.30
8612	11/03/16	53991	REGAN, MARY	60207014-453000	REFUND OVERPMT FINAL BILL 0901	26.44
					REGAN, MARY Total:	26.44
6743	LA204024	53732	REHRIG PACIFIC COMPANY	61207101-426900	35 GALLON RECYCLING TOTE	43,100.00
					REHRIG PACIFIC COMPANY Total:	43,100.00

4023	11/03/16	53992	REYELTS CONSTRUCTION	60207014-453000	REFUND OVERPMT FINAL BILL 0901	48.31
					REYELTS CONSTRUCTION Total:	48.31
4040	5045171843	53386	RICOH USA	10100603-425300	ADDITIONAL BLACK AND WHITE COP	32.49
					RICOH USA Total:	32.49
6973	10/14- 10/21/16	53257	RIHERD, RON	50508910-437000	14-2189 BALDWIN STREET RECON I	267.47
	10/14- 10/21/16	53257	RIHERD, RON	60200933-438100	14-2189 BALDWIN STREET RECON I	109.76
	10/14- 10/21/16	53257	RIHERD, RON	60400833-438000	14-2189 BALDWIN STREET RECON I	112.68
					RIHERD, RON Total:	489.91
8613	11/03/16	53993	RM RANGEL INC	60207014-453000	REFUND OVERPMT FINAL BILL 0699	30.00
					RM RANGEL INC Total:	30.00
8614	11/03/16	53995	ROB POWELL CONSTRUCTION	60207014-453000	REFUND OVERPMT FINAL BILL 0901	39.93
					ROB POWELL CONSTRUCTION Total:	39.93
4061	15319	53596	ROBERT SHARP & ASSOCIATES	10100618-422500	PROF SERV	30.00
	15320	53767	ROBERT SHARP & ASSOCIATES	10100707-422500	WEBISTE HOSTING	30.00
					ROBERT SHARP & ASSOCIATES Total:	60.00
8615	11/03/16	53996	ROES, MARIA	60207014-453000	REFUND OVERPMT FINAL BILL 0901	13.41
					ROES, MARIA Total:	13.41
1805	271682	54081	ROGER FRYE'S PAINT & SUPPLY INC	60207011-426900	PAINT 3) BLUE FOR PIPES	146.97
					ROGER FRYE'S PAINT & SUPPLY INC Total:	146.97
4125	4316012	53354	RUNNINGS SUPPLY INC	10100108-426500	MINOR TOOLS	204.99
	4299377	53107	RUNNINGS SUPPLY INC	10100202-426200	KEROSENE FOR STN 1 PRESSURE WA	19.99
	4304178	52865	RUNNINGS SUPPLY INC	10100607-426300	SAFETY BOOTS - PANSCH, JEFF	140.97

4125	4314019	53787	RUNNINGS SUPPLY INC	60207014-426300	JEANS 5) MARK SCHWINGER	118.95
	4315938	53341	RUNNINGS SUPPLY INC	60407071-426300	EMPLOYEE COVERALLS	69.99
	4318350	53731	RUNNINGS SUPPLY INC	60407071-426300	EMPLOYEE WORK SHIRTS	84.95
	4305006	52684	RUNNINGS SUPPLY INC	60407071-426900	MISC. FOR REPAIR TO SMOKE TEST	12.88
	4304036	52700	RUNNINGS SUPPLY INC	60407072-426300	CHRIS BEESLEY: UNIFORM PANTS	67.95
	4308922	52702	RUNNINGS SUPPLY INC	60407072-426300	JIM SILVERNAGEL: UNIFORM HOODI	62.99
	4316958	53649	RUNNINGS SUPPLY INC	61507103-426500	TRAP, SCENT POUCH AND LED	44.97
	4316958	53649	RUNNINGS SUPPLY INC	61507103-426900	TRAP, SCENT POUCH AND LED	227.86
				RUNNINGS SUPPLY INC Total:	1,056.49	
8616	11/03/16	53997	RUSHMORE MALL	60207014-453000	REFUND OVERPMT FINAL BILL 0699	25.00
					RUSHMORE MALL Total:	25.00
4137	INV000000014 03744	52749	RUSHMORE PLAZA CIVIC CENTER	79300968-427000	ADA Training / split fee	2,892.28
	INV000000014 10991	53461	RUSHMORE PLAZA CIVIC CENTER	79300968-427000	catering for new employee orie	1,810.12
					RUSHMORE PLAZA CIVIC CENTER Total:	4,702.40
4141	42796	53340	RUSHMORE SAFETY SUPPLIES	60907401-426300	EMPLOYEE SAFETY JACKETS	70.00
	42795	53340	RUSHMORE SAFETY SUPPLIES	60907401-426300	EMPLOYEE SAFETY JACKETS	70.00
					RUSHMORE SAFETY SUPPLIES Total:	140.00
3083	10/25/16- 10/26/16	53219	RYAN MARCKS	61800890-427000	PER DIEM	90.00
					RYAN MARCKS Total:	90.00
8617	11/03/16	53998	RYAN SANITATION	60207014-453000	REFUND OVERPMT FINAL BILL 0901	504.10
					RYAN SANITATION Total:	504.10
8618	11/03/16	53999	SAFETECH INC	60207014-453000	REFUND OVERPMT FINAL BILL 0901	39.93
					SAFETECH INC Total:	39.93
4182	009621 10/11/16	51550	SAM'S CLUB	10100607-426900	GREENHOUSE SUPPLIES	104.98

4182	003945		SAM'S CLUB	10100607-426900	TAX REFUND FOR INVOICE 009621 10/11	(6.41)
	000000 09/22/16	53325	SAM'S CLUB	60207012-426100	LAMINATION REFILL	25.36
	999999 10/13/16	52744	SAM'S CLUB	60207012-429200	MEMBERSHIP-GARNER J	15.97
	000000 09/22/16	53325	SAM'S CLUB	60407071-426100	LAMINATION REFILL	21.74
	000000 09/22/16	53325	SAM'S CLUB	60907401-426100	LAMINATION REFILL	13.28
					SAM'S CLUB Total:	174.92
4194	036728	53688	SANITATION PRODUCTS INC	10100302-425100	UNIT S019	43.00
	036727	53309	SANITATION PRODUCTS INC	60407072-425300	ROLLOFF CONTAINERS: WHEELS & A	527.00
					SANITATION PRODUCTS INC Total:	570.00
5740	10/20/2016	53151	SARAH ALLENDER	61800890-427000	PER DIEM	35.00
					SARAH ALLENDER Total:	35.00
8619	11/03/16	54000	SCHROEDER CONTRACTING INC	60207014-453000	REFUND OVERPMT FINAL BILL 0900	36.30
					SCHROEDER CONTRACTING INC Total:	36.30
2604	10/02/2016	53043	SCOTT JUNGCK	10100202-427000	PER DIEM	35.00
					SCOTT JUNGCK Total:	35.00
8639	11/03/16	54002	SEA COAST DISPOSAL INC	60207014-453000	REFUND OVERPMT FINAL BILL 0900	30.00
					SEA COAST DISPOSAL INC Total:	30.00
4330	2499069	53094	SERVALL UNIFORM/LINEN CO INC	10100202-426400	TOWEL, LINENS AND RUG SERVICE	30.80
	2502110	53216	SERVALL UNIFORM/LINEN CO INC	10100202-426400	TOWEL, LINEN, AND RUG SERVICE	35.81
	2505136	53597	SERVALL UNIFORM/LINEN CO INC	10100618-426400	JANITOR SERVICES	20.53
	2501141	53201	SERVALL UNIFORM/LINEN CO INC	10100618-426400	JANITORIAL	29.54
	2501142	52747	SERVALL UNIFORM/LINEN CO INC	10100711-426400	RUGS FOR OFFICE 10/25/16	21.78

4330	2504184	53534	SERVALL UNIFORM/LINEN CO INC	10106062-426400	JANITORIAL SUPPLIES	31.27
	2501144	53535	SERVALL UNIFORM/LINEN CO INC	10106062-426400	JANITORIAL SUPPLIES	178.33
	2505072	53672	SERVALL UNIFORM/LINEN CO INC	60207011-426400	MOPS, MATS 110216	34.05
	2498401	52373	SERVALL UNIFORM/LINEN CO INC	60207012-426400	RUG AND AIR FRESHNER RENTAL FO	25.77
	2504449	53335	SERVALL UNIFORM/LINEN CO INC	60207012-426400	RUG AND AIR FRESHNER RENTAL FO	25.58
	2498401	52373	SERVALL UNIFORM/LINEN CO INC	60407071-426400	RUG AND AIR FRESHNER RENTAL FO	21.81
	2504449	53335	SERVALL UNIFORM/LINEN CO INC	60407071-426400	RUG AND AIR FRESHNER RENTAL FO	21.93
	2503336	53238	SERVALL UNIFORM/LINEN CO INC	60407072-426400	MATS, MOPS & SHOP TOWELS, 10/2	44.81
	2506373	53730	SERVALL UNIFORM/LINEN CO INC	60407072-426400	MATS, MOPS & SHOP TOWELS, 11/4	44.81
	2498401	52373	SERVALL UNIFORM/LINEN CO INC	60907401-426400	RUG AND AIR FRESHNER RENTAL FO	13.33
	2504449	53335	SERVALL UNIFORM/LINEN CO INC	60907401-426400	RUG AND AIR FRESHNER RENTAL FO	13.40
	2506334	53775	SERVALL UNIFORM/LINEN CO INC	61507103-426300	COVERALL LAUNDRY SERVICE	33.00
	2500268	52410	SERVALL UNIFORM/LINEN CO INC	61507103-426400	COVERALL LAUNDRY SERVICE	33.00
	2499069	53094	SERVALL UNIFORM/LINEN CO INC	61800890-426400	TOWEL, LINENS AND RUG SERVICE	62.54
	2502110	53216	SERVALL UNIFORM/LINEN CO INC	61800890-426400	TOWEL, LINEN, AND RUG SERVICE	72.72
					SERVALL UNIFORM/LINEN CO INC Total:	794.81
4352	C29025	53703	SHEEHAN MACK SALES & EQUIP. INC.	10100401-426900	STOCK PARTS	428.83
	C28790	52414	SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	BALL, LOCKING AND GAS SPRING	60.93
	C28357	52473	SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	CABLE	185.97

4352	R33088	53768	SHEEHAN MACK SALES & EQUIP. INC.	61507103-425300	FASTENERS, ROCKER AND RETAINER	2,429.14
	C29019	52902	SHEEHAN MACK SALES & EQUIP. INC.	61507103-425300	HYDRAULIC FLOOR	100.16
					SHEEHAN MACK SALES & EQUIP. INC. Total:	3,205.03
4359	8096-7	52867	SHERWIN-WILLIAMS COMPANY	10100607-425900	PAINT	52.48
	8045-4	52935	SHERWIN-WILLIAMS COMPANY	10100617-425200	RES EXT FL DEEP COLOR TAUPE	18.79
					SHERWIN-WILLIAMS COMPANY Total:	71.27
8621	11/03/16	54003	SILKWOOD PARTNERSHIP	60207014-453000	REFUND OVERPMT FINAL BILL 0004	58.06
					SILKWOOD PARTNERSHIP Total:	58.06
4399	11/03/16	54004	SIMONS CONTRACTING	60207014-453000	REFUND OVERPMT FINAL BILL 0900	33.00
					SIMONS CONTRACTING Total:	33.00
4402	11/02/16	53627	SIMPSON & ASSOCIATES APPRAISAL & CONSULTING SVCS	50508910-422300	07-1473 ANAMOSA ST RECONSTRUCT	5,600.00
					SIMPSON & ASSOCIATES APPRAISAL & CONSULTING SVCS Total:	5,600.00
4405	60701	52577	SIMPSON'S PRINTING	10100101-426100	OFFICE SUPPLIES	109.00
	60860	52692	SIMPSON'S PRINTING	10100108-426100	BUSINESS CARDS	27.50
					SIMPSON'S PRINTING Total:	136.50
6758	120	52221	SKYLINE SIGNS & LIGHTING	10100304-422500	Streetlight Repairs	390.30
					SKYLINE SIGNS & LIGHTING Total:	390.30
4465	10171645129	53171	SNAP ON TOOLS	10100202-426500	ROCKFORD JUMP STARTER PACK/SHO	140.67
	11021645724	53670	SNAP ON TOOLS	10100607-425300	REPAIR CORDLESS TOOL	105.00
	10171645129	53171	SNAP ON TOOLS	61800890-426500	ROCKFORD JUMP STARTER PACK/SHO	69.28
					SNAP ON TOOLS Total:	314.95
4464	01261630208	52672	SNAP ON TOOLS	10100305-426500	SHOP TOOL	28.35
					SNAP ON TOOLS Total:	28.35

4483	8182	53525	SONNEL TECHNOLOGIES	10100201-422500	CAR INSTALL UNIT 177	6,610.40
					SONNEL TECHNOLOGIES Total:	6,610.40
6981	10/23/16-10/27/16	53470	SOUCY, DARREN	10100201-427000	MEALS-NTOA NEGOTIATIONS CONF-A	418.92
					SOUCY, DARREN Total:	418.92
4513	09/15/216	49830	SOUTH DAKOTA IAAI	10100202-429200	CLASS REGISTRATION/MEMBERSHIP	400.00
					SOUTH DAKOTA IAAI Total:	400.00
4520	18462	52921	SOUTH DAKOTA OVERHEAD DOORS	10100301-425200	GATE	355.74
					SOUTH DAKOTA OVERHEAD DOORS Total:	355.74
4532	13505607310112	53467	SOUTH DAKOTA SCHOOL OF MINES & TECHNOLOGY	10106022-453000	RFD MONEY SENT TO CITY IN ERRO	16.91
					SOUTH DAKOTA SCHOOL OF MINES & TECHNOLOGY Total:	16.91
8622	11/03/16	54005	SOUTH DAKOTA SCIENCE AND TECHNOLOGY AUTH	60207014-453000	REFUND OVERPMT FINAL BILL 0901	36.30
					SOUTH DAKOTA SCIENCE AND TECHNOLOGY AUTH Total:	36.30
8623	11/03/16	54006	SPENCER AND ASSOCIATES	60207014-453000	REFUND OVERPMT FINAL BILL 0699	25.00
					SPENCER AND ASSOCIATES Total:	25.00
4564	6176	52727	SPERLICH CONSULTING	50508910-422300	13-2103 CPS MAPLE & NEVADA STR	6,574.50
	6177	52728	SPERLICH CONSULTING	50508910-422300	14-2168 CPS ST ANDREW & ST CHA	2,064.59
	14	53189	SPERLICH CONSULTING	50508910-422300	15-2253 ROBBINSDALE UTILITY &	20,964.43
	6176	52727	SPERLICH CONSULTING	50508911-422300	13-2103 CPS MAPLE & NEVADA STR	2,958.52
	14	53189	SPERLICH CONSULTING	50508911-422300	15-2253 ROBBINSDALE UTILITY &	2,503.21
	14	53189	SPERLICH CONSULTING	50508912-422300	15-2253 ROBBINSDALE UTILITY &	12,643.60

4564	6176	52727	SPERLICH CONSULTING	60200933-422300	13-2103 CPS MAPLE & NEVADA STR	3,615.98
	6177	52728	SPERLICH CONSULTING	60200933-422300	14-2168 CPS ST ANDREW & ST CHA	5,505.66
	14	53189	SPERLICH CONSULTING	60200933-422300	15-2253 ROBBINSDALE UTILITY &	2,503.21
	6176	52727	SPERLICH CONSULTING	60400833-422300	13-2103 CPS MAPLE & NEVADA STR	3,287.25
	6177	52728	SPERLICH CONSULTING	60400833-422300	14-2168 CPS ST ANDREW & ST CHA	2,752.83
	14	53189	SPERLICH CONSULTING	60400833-422300	15-2253 ROBBINSDALE UTILITY &	5,319.32
	6177	52728	SPERLICH CONSULTING	60400834-422300	14-2168 CPS ST ANDREW & ST CHA	3,441.07
	14	53189	SPERLICH CONSULTING	60907402-422300	15-2253 ROBBINSDALE UTILITY &	11,540.30
					SPERLICH CONSULTING Total:	85,674.47
2332	02 478211	52723	STAN HOUSTON EQUIP CO INC	60207012-426900	5'WOOD HANDLE TAPERED	5.45
					STAN HOUSTON EQUIP CO INC Total:	5.45
4599	3320628961	53356	STAPLES ADVANTAGE	10100108-426100	OFFICE SUPPLIES	16.09
	3320628960	53356	STAPLES ADVANTAGE	10100108-426100	OFFICE SUPPLIES	29.95
	3320628957	53292	STAPLES ADVANTAGE	10106022-426100	OFFICE SUPPLIES	43.50
	3320628957	53292	STAPLES ADVANTAGE	10106023-426100	OFFICE SUPPLIES	6.30
					STAPLES ADVANTAGE Total:	95.84
4605	97997766	52868	STATE INDUSTRIAL PRODUCTS	10100607-426400	JANITORIAL SUPPLIES	154.46
					STATE INDUSTRIAL PRODUCTS Total:	154.46
4504	SEPT 2016	53073	STATE OF SOUTH DAKOTA	10100202-422500	BACKGROUND CHECKS	86.50
	OCT 2016	53307	STATE OF SOUTH DAKOTA	10100204-452000	AFFIDAVIT FEE	560.00
	SEPT 2016	53073	STATE OF SOUTH DAKOTA	10106024-422500	BACKGROUND CHECKS	43.25
	109175	53537	STATE OF SOUTH DAKOTA	10106062-422500	BOILER INSPECTION	170.00
	55375253	51466	STATE OF SOUTH DAKOTA	60407071-426500	MISC. TOOLS FOR SHOP SUPPLY	32.00
	C18D7206	53816	STATE OF SOUTH DAKOTA	61207101-422500	INMATE PAYROLL	414.47

4504	C18D7206	53816	STATE OF SOUTH DAKOTA	61507102-422500	INMATE PAYROLL	214.47
	09/2016	52364	STATE OF SOUTH DAKOTA	61507102-454000	SOLID WASTE FEE SEPTEMBER 2016	8,848.42
	10/2016	53822	STATE OF SOUTH DAKOTA	61507102-454000	SOLID WASTE FEE OCTOBER 2016	8,289.66
	C18D7206	53816	STATE OF SOUTH DAKOTA	61507103-422500	INMATE PAYROLL	1,586.14
	55375286	51989	STATE OF SOUTH DAKOTA	61507103-426500	SMALL HAND TOOL FOR BALING	25.00
					STATE OF SOUTH DAKOTA Total:	20,269.91
8624	11/03/16	54007	STOLTZ, VICKI	60207014-453000	REFUND OVERPMT FINAL BILL 0083	50.00
					STOLTZ, VICKI Total:	50.00
4671	146777	53388	STRIDER SPORTS INTERNATIONAL	10100601-426900	racing jersey	17.50
					STRIDER SPORTS INTERNATIONAL Total:	17.50
4676	2010744M	53098	STRYKER SALES CORPORATION	61800890-426900	COT RETROFIT KIT	2,661.53
					STRYKER SALES CORPORATION Total:	2,661.53
4684	33-807829		STURDEVANT'S AUTO PARTS	10100201-425100	RETURNED RADIATOR - INV 33-807615	(198.04)
	33-807615	53529	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	198.04
	33-807828	53529	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	203.35
	33-807710	53364	STURDEVANT'S AUTO PARTS	10100205-425100	T708 Belts & Idlers	279.06
	33-806883	53365	STURDEVANT'S AUTO PARTS	10100205-425100	T708 Radiator	628.32
	33-807731	53367	STURDEVANT'S AUTO PARTS	10100205-425100	T708 Water Pump	94.21
	33-807600	52870	STURDEVANT'S AUTO PARTS	10100607-425100	FILTERS - SHOP STOCK	37.73
	33-808873	53556	STURDEVANT'S AUTO PARTS	10100607-425100	OIL FILTERS	22.41
	33-809064	54093	STURDEVANT'S AUTO PARTS	60207014-425100	CALIPER 2), CORE 2)	271.22
	33-809274		STURDEVANT'S AUTO PARTS	60207014-425100	ULOADED CALIP CORE RETURN (2)	(130.00)
	33-808420	54092	STURDEVANT'S AUTO PARTS	60207014-425100	BRAKE ROTOR W310	101.98
	33-808447	53556	STURDEVANT'S AUTO PARTS	60700860-425300	OIL FILTERS	42.14
	33-808282	53727	STURDEVANT'S AUTO PARTS	60907401-425100	REPAIRS TO UNIT W880	86.70

4684	33-809105	53727	STURDEVANT'S AUTO PARTS	60907401-425100	REPAIRS TO UNIT W880	390.56
	33-808021	53338	STURDEVANT'S AUTO PARTS	60907401-425300	MISC. FOR REPAIRS TO UNIT W882	53.56
					STURDEVANT'S AUTO PARTS Total:	2,081.24
4695	50084	53234	SUMMIT SIGNS & SUPPLY INC	10500115-426900	FLAGGINS	30.00
					SUMMIT SIGNS & SUPPLY INC Total:	30.00
3491	10/15/2016	53126	T.J. NICOLAI	61800890-427000	PER DIEM	64.00
					T.J. NICOLAI Total:	64.00
7159	10/23/16- 10/27/16	53469	TAYLOR, MAXIMUS	10100201-427000	MEALS-NTOA NEGOTIATIONS CONF-A	281.00
					TAYLOR, MAXIMUS Total:	281.00
4785	11/03/16	54008	TERRACON CONSULTANTS INC	60207014-453000	REFUND OVERPMT FINAL BILL 0901	36.30
					TERRACON CONSULTANTS INC Total:	36.30
2977	160933	53265	THE LODGE AT DEADWOOD	10100106-427000	Director's Retreat Lodging	79.00
	160907	53052	THE LODGE AT DEADWOOD	10100202-427000	MALTAVERNE LODGING FOR DIRECTO	79.00
	160906	52745	THE LODGE AT DEADWOOD	10106021-427000	LODG-SUMPTION P	79.00
					THE LODGE AT DEADWOOD Total:	237.00
8625	11/03/16	54055	THE NEW LEAF WDJB DBA	60207014-453000	REFUND OVERPMT FINAL BILL 0901	43.92
					THE NEW LEAF WDJB DBA Total:	43.92
4011	90783	53169	THE REPAIR SHOP INC	10100202-425100	DIAGNOSE,CLEAN MAF AND THROTTL	208.00
	90752	53120	THE REPAIR SHOP INC	10100202-425100	CAT CONVERTER/CAR 14	160.00
					THE REPAIR SHOP INC Total:	368.00
4845	014671	53183	TIME EQUIP. RENTAL & SALES INC.	60407072-424300	AB BLOWER: FORKLIFT RENTAL	206.25
					TIME EQUIP. RENTAL & SALES INC. Total:	206.25
8626	11/03/16	54056	TIPTON GREASE SERVICE INC	60207014-453000	REFUND OVERPMT FINAL BILL 0900	33.00

8626					TIPTON GREASE SERVICE INC Total:	33.00
4852	673085 CL	52871	TITAN MACHINERY	10100607-425300	SWITCH & LABOR #35	6,582.01
					TITAN MACHINERY Total:	6,582.01
4875	224290	53320	TRACTOR SUPPLY	60407071-426900	MISC. TO BUILD SEWER PATCH SHU	46.96
					TRACTOR SUPPLY Total:	46.96
4878	94518	53699	TRAFFIC CONTROL CORP	10100205-425400	Econolite ACIP4 Panel Repair	335.00
	93981	51378	TRAFFIC CONTROL CORP	10100205-426900	Econolite, Mini Hub Repair	335.00
	94557	53701	TRAFFIC CONTROL CORP	10100205-426900	Pushbuttons	426.00
					TRAFFIC CONTROL CORP Total:	1,096.00
8627	11/03/16	54057	TRAUTMAN, CAROYLN	60207014-453000	REFUND OVERPMT FINAL BILL 0092	12.21
					TRAUTMAN, CAROYLN Total:	12.21
8628	11/03/16	54058	TRC ENVIRONMENTAL CORPORATION	60207014-453000	REFUND OVERPMT FINAL BILL 0901	36.30
					TRC ENVIRONMENTAL CORPORATION Total:	36.30
8629	11/03/16	54059	TRIPLE T RANCH	60207014-453000	REFUND OVERPMT FINAL BILL 0901	36.30
					TRIPLE T RANCH Total:	36.30
4936	EI98409	53084	TURFWERKS	61300664-425300	SWITCH	66.45
					TURFWERKS Total:	66.45
4944	40416	53233	TWILIGHT FIRST AID & SAFETY SUPPLY	60407072-426900	RESTOCK FIRST AID KIT, 10/27/2	207.55
					TWILIGHT FIRST AID & SAFETY SUPPLY Total:	207.55
8630	11/03/16	54060	TWO BY FOUR BUILDERS LLC	60207014-453000	REFUND OVERPMT FINAL BILL	25.00
					TWO BY FOUR BUILDERS LLC Total:	25.00
5761	267405	52882	TYLER BUSINESS FORMS	10106022-426100	1099 FORMS	65.93
					TYLER BUSINESS FORMS Total:	65.93
4952	045-174184	53849	TYLER TECHNOLOGIES INC	50508919-422500	TYLER TRAINING,TRAVEL	3,525.00
	045-174184	53849	TYLER TECHNOLOGIES INC	50508919-427000	TYLER TRAINING,TRAVEL	1,493.63

4952					TYLER TECHNOLOGIES INC Total:	5,018.63
4957	81393582	53475	ULINE INC	10100201-426100	EVD FILE BOXES	192.49
					ULINE INC Total:	192.49
4979	130-0006999-01	52937	UNIVERSAL ATHLETIC	10100601-426300	YOUTH FLAG FOOTBALL JERSEY'S	392.86
					UNIVERSAL ATHLETIC Total:	392.86
4982	2335	53755	UPPER DECK ARCHITECTS INC	50508915-422300	16-2320 STREET MAINTENANCE ADM	1,903.76
					UPPER DECK ARCHITECTS INC Total:	1,903.76
5003	091149	53318	USA BLUE BOOK	60407071-425500	MISC. FOR SEWER DEPT	325.00
	091149	53318	USA BLUE BOOK	60407071-426500	MISC. FOR SEWER DEPT	709.85
	091149	53318	USA BLUE BOOK	60407071-426900	MISC. FOR SEWER DEPT	202.71
					USA BLUE BOOK Total:	1,237.56
5039	88982	53542	VANWAY TROPHY & AWARD	10100201-426100	CPA AWARDS	107.80
					VANWAY TROPHY & AWARD Total:	107.80
6415	015147901 10/07		VAST BUSINESS	10100101-428100		51.07
	015147901 10/07		VAST BUSINESS	10100103-428100		0.38
	015147901 10/07		VAST BUSINESS	10100105-428100		33.23
	015147901 10/07		VAST BUSINESS	10100106-428100		29.15
	015147901 10/07		VAST BUSINESS	10100108-428100		98.26
	007250301 11/25		VAST BUSINESS	10100108-428100		0.02
	015147901 10/07		VAST BUSINESS	10100111-428100		64.65
	015188201 10/20		VAST BUSINESS	10100201-428100		21.00
	015188201 10/20		VAST BUSINESS	10100201-428100		4.36

6415	015147901 10/07		VAST BUSINESS	10100201-428100		8.31
	012864101 10/16		VAST BUSINESS	10100202-428100		152.26
	012864101 10/16		VAST BUSINESS	10100202-428100		44.37
	012864101 10/16		VAST BUSINESS	10100202-428100		44.37
	012864101 10/16		VAST BUSINESS	10100202-428100		44.37
	011912101 10/20		VAST BUSINESS	10100202-428100		114.92
	008075401 10/20		VAST BUSINESS	10100202-428100		19.42
	007674101 10/20		VAST BUSINESS	10100202-428100		114.92
	007674101 10/20		VAST BUSINESS	10100202-428100		17.42
	011912101 10/20		VAST BUSINESS	10100202-428100		17.42
	015146201 10/22		VAST BUSINESS	10100202-428100		13.75
	015146201 10/22		VAST BUSINESS	10100202-428100		13.75
	015146201 10/22		VAST BUSINESS	10100202-428100		13.75
	015146201 10/22		VAST BUSINESS	10100202-428100		13.75
	008075401 10/20		VAST BUSINESS	10100202-428100		112.92
	015147901 10/07		VAST BUSINESS	10100204-428100		92.48
	012518901 10/20		VAST BUSINESS	10100205-428100		38.87
	011264701 10/20		VAST BUSINESS	10100205-428100		16.92
	011232501 10/20		VAST BUSINESS	10100205-428100		16.92

6415	010996401 10/20		VAST BUSINESS	10100205-428100		16.92
	010233801 10/20		VAST BUSINESS	10100205-428100		16.92
	011802001 10/20		VAST BUSINESS	10100205-428100		16.92
	015147901 10/07		VAST BUSINESS	10100205-428100		14.74
	015147901 10/07		VAST BUSINESS	10100205-428100		23.70
	009964401 10/20		VAST BUSINESS	10100205-428100		16.92
	009871902 10/20		VAST BUSINESS	10100205-428100		16.92
	007765303 10/20		VAST BUSINESS	10100205-428100		19.92
	009435602 10/20		VAST BUSINESS	10100205-428100		16.92
	009275401 10/20		VAST BUSINESS	10100205-428100		16.92
	008237701 10/20		VAST BUSINESS	10100205-428100		16.92
	015149901 10/20		VAST BUSINESS	10100205-428100		16.92
	015188201 10/20		VAST BUSINESS	10100205-428100		21.01
	015188201 10/20		VAST BUSINESS	10100205-428100		4.36
	015163301 10/20		VAST BUSINESS	10100205-428100		16.92
	009518401 10/20		VAST BUSINESS	10100205-428100		16.92
	008669901 10/20		VAST BUSINESS	10100205-428100		16.92
	015147901 10/07		VAST BUSINESS	10100301-428100		0.93
	015147901 10/07		VAST BUSINESS	10100305-428100		0.15

6415	015147901 10/07		VAST BUSINESS	10100601-428100		6.16
	015107001 10/20		VAST BUSINESS	10100603-428100		18.16
	015107001 10/20		VAST BUSINESS	10100603-428100		18.16
	015107001 10/20		VAST BUSINESS	10100603-428100		18.16
	015107001 10/20		VAST BUSINESS	10100603-428100		18.16
	015107001 10/20		VAST BUSINESS	10100603-428100		18.16
	015107001 10/20		VAST BUSINESS	10100603-428100		18.16
	015147901 10/07		VAST BUSINESS	10100603-428100		8.44
	008580401 10/20		VAST BUSINESS	10100607-428100		21.03
	008580401 10/20		VAST BUSINESS	10100607-428100		17.42
	008580401 10/20		VAST BUSINESS	10100607-428100		20.89
	015147901 10/07		VAST BUSINESS	10100607-428100		0.97
	015118701 10/30		VAST BUSINESS	10100607-428100		22.44
	015118701 10/30		VAST BUSINESS	10100607-428100		22.44
	015160501 10/20		VAST BUSINESS	10100612-428100		17.42
	015160501 10/20		VAST BUSINESS	10100612-428100		17.42
	015160501 10/20		VAST BUSINESS	10100612-428100		17.42
	015160501 10/20		VAST BUSINESS	10100612-428100		17.42
	015147901 10/07		VAST BUSINESS	10100612-428100		16.86

6415	009734101 10/20		VAST BUSINESS	10100617-428100		34.27
	009734101 10/20		VAST BUSINESS	10100617-428100		41.22
	009734101 10/20		VAST BUSINESS	10100617-428100		41.22
	015188201 10/20		VAST BUSINESS	10100618-428100		25.36
	015188201 10/20		VAST BUSINESS	10100618-428100		8.70
	015147901 10/07		VAST BUSINESS	10100618-428100		38.81
	015147901 10/07		VAST BUSINESS	10100706-428100		1.38
	015147901 10/07		VAST BUSINESS	10100711-428100		16.86
	015147901 10/07		VAST BUSINESS	10100714-428100		8.43
	015147901 10/07		VAST BUSINESS	10106021-428100		26.84
	015147901 10/07		VAST BUSINESS	10106022-428100		30.16
	015147901 10/07		VAST BUSINESS	10106024-428100		66.72
	015147901 10/07		VAST BUSINESS	10106026-428100		8.43
	015147901 10/07		VAST BUSINESS	10106061-428100		8.43
	015186501 10/20		VAST BUSINESS	10106062-428100		43.76
	015186501 10/20		VAST BUSINESS	10106062-428100		43.76
	007250301 03/25		VAST BUSINESS	60207014-428100		15.38
	007250301 11/25		VAST BUSINESS	60207014-428100		15.30
	007250301 11/25		VAST BUSINESS	60207014-428100		15.29

6415	007250301 03/25		VAST BUSINESS	60207014-428100		18.29
	007250301 03/25		VAST BUSINESS	60207014-428100		15.38
	007250301 11/25		VAST BUSINESS	60207014-428100		15.52
	015147901 10/07		VAST BUSINESS	60700860-428100		8.43
	014216501 10/20		VAST BUSINESS	61300664-428100		25.75
	009136501		VAST BUSINESS	61300664-428100		19.92
	015147901 10/07		VAST BUSINESS	77700914-428100		0.42
	015147901 10/07		VAST BUSINESS	79300968-428100		16.86
					VAST BUSINESS Total:	2,427.04
8524	160221988	52323	VERIZON WIRELESS-LERT B	10100201-422500	PHONE RECORDS CR#15-207937	100.00
					VERIZON WIRELESS-LERT B Total:	100.00
8421	8046544520	52686	VWR INTERNATIONAL LLC	60407073-426900	STOPCOCK PLUGS, SIZE 2	216.00
					VWR INTERNATIONAL LLC Total:	216.00
5129	68381	49407	WARNE CHEMICAL & EQUIP.	10100202-426400	INSECTICIDE/STN 7	30.45
	118157	54051	WARNE CHEMICAL & EQUIP.	10100607-462600	PESTICIDE CABINET - MOSQUITO	2,959.98
	117868	53681	WARNE CHEMICAL & EQUIP.	60207011-426600	PREMIUM FARM LAWN 5# 2)	49.50
	68381	49407	WARNE CHEMICAL & EQUIP.	61800890-426400	INSECTICIDE/STN 7	15.00
					WARNE CHEMICAL & EQUIP. Total:	3,054.93
5142	SER788864-1	53744	WATERTREE INC	10100607-424600	WATER SOFTENER RENTAL	20.00
	SER788787-1	53744	WATERTREE INC	10100620-424600	WATER SOFTENER RENTAL	8.00
	SER786318-1	52572	WATERTREE INC	10100620-426900	WATER DELIVERY	21.40
					WATERTREE INC Total:	49.40
8631	11/03/16	54061	WEAPPA, CLYDE	60207014-453000	REFUND OVERPMT FINAL BILL 0799	48.09

8631					WEAPPA, CLYDE Total:	48.09
8418	11/03/16	54062	WEATHERCRAFT COMPANIES	60207014-453000	REFUND OVERPMT FINAL BILL 0699	39.93
					WEATHERCRAFT COMPANIES Total:	39.93
5183	10/31/2016		WELLMARK INC	78900963-415000	OCT16	87,664.06
	10/31/2016		WELLMARK INC	78900963-453000	OCT16	13,268.99
	10/31/2016		WELLMARK INC	79100966-413100	OCT16	761.25
					WELLMARK INC Total:	101,694.30
907	11/01/16	53642	WES CARR	60207011-426300	WORK PANTS 2) WES CARR	60.00
					WES CARR Total:	60.00
5200	C52136	53706	WEST RIVER INTERNATIONAL INC.	10100618-425100	BUS REPAIRS	380.15
	C52126	53707	WEST RIVER INTERNATIONAL INC.	10100618-425100	BUS REPAIRS	537.47
	C52079	53708	WEST RIVER INTERNATIONAL INC.	10100618-425100	BUS REPAIRS	790.55
					WEST RIVER INTERNATIONAL INC. Total:	1,708.17
5208	16-719172	53224	WESTERN COMMUNICATIONS INC	10100202-425900	RADIO RPR/STN 1	17.00
	16-719060	53034	WESTERN COMMUNICATIONS INC	10100202-426900	6 RADIO BELT CLIPS/STOCK	40.20
	16-719258	53793	WESTERN COMMUNICATIONS INC	10100302-425300	UNIT S014	777.00
	16-719204	53196	WESTERN COMMUNICATIONS INC	10100618-425900	RPR MISC	110.00
	16-719060	53034	WESTERN COMMUNICATIONS INC	61800890-426900	6 RADIO BELT CLIPS/STOCK	19.80
					WESTERN COMMUNICATIONS INC Total:	964.00
5211	57935	53308	WESTERN MAILERS	10106022-426100	POSTAGE REJECTS	29.95
	57819	52913	WESTERN MAILERS	60207014-426100	BILLING POSTAGE 5658 102516	2,482.49
	57745	52401	WESTERN MAILERS	61207101-422500	MONTHLY MAILINGS	217.40
					WESTERN MAILERS Total:	2,729.84

8632	11/03/16	54063	WESTERN MECHANICAL SERVICES	60207014-453000	REFUND OVERPMT FINAL BILL 0699	25.00
					WESTERN MECHANICAL SERVICES Total:	25.00
5217	11/01/16		WESTERN SD SENIOR SVC INC	10100621-457900	1/4 WESTERN SD SENIOR SVCS	1,500.00
					WESTERN SD SENIOR SVC INC Total:	1,500.00
6801	0183	52748	WESTERN SKY MEDIA INC	79300968-422500	ADA Training for all employees	865.00
					WESTERN SKY MEDIA INC Total:	865.00
5219	WSF043651	52942	WESTERN STATES FIRE	10100603-422500	ANNUAL FS INSPECTION	295.00
	WSF048175	52940	WESTERN STATES FIRE	10100612-422500	GASKET REPLACEMENT	334.00
	WSF043648	52941	WESTERN STATES FIRE	10100617-422500	ANNUAL FS INSPECTION	295.00
					WESTERN STATES FIRE Total:	924.00
5220	683476-0	52575	WESTERN STATIONERS	10100101-426100	COPIER PAPER	34.40
	684322-0	53193	WESTERN STATIONERS	10100101-426100	OFFICE SUPPLIES	136.88
	683761-0	53262	WESTERN STATIONERS	10100106-426100	Paper & Scissors	42.39
	C 683761-0		WESTERN STATIONERS	10100106-426100	RETURNED PAPER,LTR,WHITE,95BR,20#	(34.40)
	683762-0	52694	WESTERN STATIONERS	10100108-426100	OFFICE SUPPLIES	234.00
	684612-0	53624	WESTERN STATIONERS	10100108-426100	OFFICE SUPPLIES	46.44
	683228-0	53072	WESTERN STATIONERS	10100202-426100	TENT CARDS,POST IT NOTES	17.17
	683656-0	53091	WESTERN STATIONERS	10100202-426100	MEMO PADS	13.67
	684101-0	53180	WESTERN STATIONERS	10100202-426100	PAPER CLIPS,POST IT NOTES,NOTE	11.10
	684634-0	53054	WESTERN STATIONERS	10100204-426100	MISC OFFICE SUPPLIES	27.68
	683741-3	52711	WESTERN STATIONERS	10100301-426100	OFFICE SUPPLIES	39.15
	684581-0	53350	WESTERN STATIONERS	10100301-426100	OFFICE SUPPLIES	79.12
	684189-0	53350	WESTERN STATIONERS	10100301-426100	OFFICE SUPPLIES	71.47
	684189-1	53350	WESTERN STATIONERS	10100301-426100	OFFICE SUPPLIES	62.63
	C 680026-0		WESTERN STATIONERS	10100301-426100	RETURNED INK CART, #97 TRICOLOR 14 ML	(39.08)

5220	681638-0	48384	WESTERN STATIONERS	10100301-429600	OFFICES AND LUNCH ROOM	1,195.00
	681635-0	48384	WESTERN STATIONERS	10100301-429600	OFFICES AND LUNCH ROOM	607.83
	681636-0	48384	WESTERN STATIONERS	10100301-429600	OFFICES AND LUNCH ROOM	1,328.53
	681637-0	48384	WESTERN STATIONERS	10100301-429600	OFFICES AND LUNCH ROOM	1,475.54
	681638-0	48384	WESTERN STATIONERS	10100302-429600	OFFICES AND LUNCH ROOM	1,195.00
	681635-0	48384	WESTERN STATIONERS	10100302-429600	OFFICES AND LUNCH ROOM	607.83
	681636-0	48384	WESTERN STATIONERS	10100302-429600	OFFICES AND LUNCH ROOM	1,328.54
	681637-0	48384	WESTERN STATIONERS	10100302-429600	OFFICES AND LUNCH ROOM	1,475.53
	683741-0	52711	WESTERN STATIONERS	10100305-426100	OFFICE SUPPLIES	11.72
	683741-1	52711	WESTERN STATIONERS	10100305-426100	OFFICE SUPPLIES	39.14
	683741-2	52711	WESTERN STATIONERS	10100305-426100	OFFICE SUPPLIES	167.85
	C 677443-0		WESTERN STATIONERS	10100305-426100	RETURNED INK CART, #96 21ML, BK	(33.52)
	681638-0	48384	WESTERN STATIONERS	10100305-429600	OFFICES AND LUNCH ROOM	1,195.00
	681634-0	48384	WESTERN STATIONERS	10100305-429600	OFFICES AND LUNCH ROOM	3,667.10
	681633-0	48384	WESTERN STATIONERS	10100305-429600	OFFICES AND LUNCH ROOM	3,685.10
	681635-0	48384	WESTERN STATIONERS	10100401-429600	OFFICES AND LUNCH ROOM	607.84
	681636-0	48384	WESTERN STATIONERS	10100401-429600	OFFICES AND LUNCH ROOM	1,328.53
	681638-0	48384	WESTERN STATIONERS	10100401-429600	OFFICES AND LUNCH ROOM	1,195.00
	681637-0	48384	WESTERN STATIONERS	10100401-429600	OFFICES AND LUNCH ROOM	1,475.53
	684987-0	54070	WESTERN STATIONERS	10100603-426100	NOTE, ADH	39.41
	684601-0	54039	WESTERN STATIONERS	10100612-426100	TAPE	190.34
	684265-0	53268	WESTERN STATIONERS	10106026-426100	OFFICE SUPPLIES	35.42
	684538-0	52907	WESTERN STATIONERS	60207011-426100	COPY PAPER 20 CASES	137.60
	684538-0	52907	WESTERN STATIONERS	60207013-426100	COPY PAPER 20 CASES	34.40
	684538-0	52907	WESTERN STATIONERS	60207014-426100	COPY PAPER 20 CASES	516.00
	683228-0	53072	WESTERN STATIONERS	61800890-426100	TENT CARDS, POST IT NOTES	8.46
	683656-0	53091	WESTERN STATIONERS	61800890-426100	MEMO PADS	6.73
	684101-0	53180	WESTERN STATIONERS	61800890-426100	PAPER CLIPS, POST IT NOTES, NOTE	5.46
					WESTERN STATIONERS Total:	24,269.53

5234	222057	53246	WHISLER BEARING COMPANY	10100301-425100	UNITS	421.68
	221876	52673	WHISLER BEARING COMPANY	10100301-425100	UNITS	46.32
	221955	52673	WHISLER BEARING COMPANY	10100301-425100	UNITS	23.86
	222143	53795	WHISLER BEARING COMPANY	10100302-425100	UNIT S018	208.32
	222086	53246	WHISLER BEARING COMPANY	10100302-425100	UNITS	49.19
	221479	52709	WHISLER BEARING COMPANY	10100305-426900	SHOP	21.70
	222084	53207	WHISLER BEARING COMPANY	60407072-426500	TOOL: PAWL SPRING, WINCH HOIST	327.00
	221963	52461	WHISLER BEARING COMPANY	61507102-425300	FASTENER, PWR PNCH AND WRENCH	281.40
				WHISLER BEARING COMPANY Total:	1,379.47	
5289	4521087502	52943	WILSON SPORTING GOODS	10100601-452000	TENNIS MERCHANDISE FOR RESALE	139.10
					WILSON SPORTING GOODS Total:	139.10
8633	11/03/16	54064	WILSON, GREG	60207014-453000	REFUND OVERPMT FINAL BILL 0086	11.97
					WILSON, GREG Total:	11.97
8634	11/03/16	54065	WIND CAVE NATIONAL PARK	60207014-453000	REFUND OVERPMT FINAL BILL 0699	25.00
					WIND CAVE NATIONAL PARK Total:	25.00
8544	10/17/16- 10/20/16	53482	WITT, ED	10100201-427000	MEALS-CHAPLAIN TRNG-IOWA	105.00
					WITT, ED Total:	105.00
6603	11/03/16	54066	WOJTANOWICZ, TJ	60207014-453000	REFUND OVERPMT FINAL BILL 0054	106.05
					WOJTANOWICZ, TJ Total:	106.05
5316	11/03/16	54067	WOLFF'S PLBG & HTG	60207014-453000	REFUND OVERPMT FINAL BILL 0699	30.00
					WOLFF'S PLBG & HTG Total:	30.00
8536	0508122X	53266	WOLTERS KLUWER LEGAL & REGULARTORY U.S.	10100106-426100	Employment Law Answer Book	451.00
					WOLTERS KLUWER LEGAL & REGULARTORY U.S. Total:	451.00

5336	11/30/16		WORKING AGAINST VIOLENCE INC	10100201-459300	NOV16 WAVI	9,012.50
					WORKING AGAINST VIOLENCE INC Total:	9,012.50
8635	11/3/16	54072	WRC PROPERTY MANAGEMENT	60207014-453000	REFUND OVERPMT FINAL BILL 0008	229.14
	11/3/2016	54073	WRC PROPERTY MANAGEMENT	60207014-453000	REFUND OVERPMT FINAL BILL 0044	16.55
	11/03/16	54068	WRC PROPERTY MANAGEMENT	60207014-453000	REFUND OVERPMT FINAL BILL 0051	28.49
	11/03/2016	54071	WRC PROPERTY MANAGEMENT	60207014-453000	REFUND OVERPMT FINAL BILL 0018	90.39
					WRC PROPERTY MANAGEMENT Total:	364.57
5347	97149	52582	WW GOETSCH ASSOCIATES INC	10100603-425300	AURORA 7" BRACKET	345.77
					WW GOETSCH ASSOCIATES INC Total:	345.77
5393	9002472770	53070	ZEP MFG CO	10100202-426400	BRAKE WASH,TRUCK WASH/STOCK	560.15
	9002472770	53070	ZEP MFG CO	61800890-426400	BRAKE WASH,TRUCK WASH/STOCK	275.89
					ZEP MFG CO Total:	836.04
8636	11/03/16	54075	ZIMMERMAN, LARRY D	60207014-453000	REFUND OVERPMT FINAL BILL 0901	121.23
					ZIMMERMAN, LARRY D Total:	121.23
Total					Grand Total:	4,270,449.51