

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
37	IN341288	54527	A & B BUSINESS EQUIPMENT INC	61207101-425300	COPIER MAINTENANCE	77.02
	IN341288	54527	A & B BUSINESS EQUIPMENT INC	61507102-425300	COPIER MAINTENANCE	77.02
	IN341288	54527	A & B BUSINESS EQUIPMENT INC	61507103-425300	COPIER MAINTENANCE	77.02
					A & B BUSINESS EQUIPMENT INC Total:	231.06
44	3203102716	54235	A TO Z SHREDDING	10100101-422500	SHREDDING	19.72
	3232110316	54107	A TO Z SHREDDING	10100106-426100	A-Z Shredding	52.19
	3317112116	54984	A TO Z SHREDDING	10106022-422500	SHREDDING	15.55
	3317112116	54984	A TO Z SHREDDING	10106026-422500	SHREDDING	15.56
					A TO Z SHREDDING Total:	103.02
46	00040130	54590	A&B WELDING SUPPLY CO INC	10100202-424600	OXYGEN AND WELD GAS LEASE/OCT	103.16
	00942046	54586	A&B WELDING SUPPLY CO INC	10100202-426900	OXYGEN AND WELD GAS	12.17
	00942211	54587	A&B WELDING SUPPLY CO INC	10100202-426900	OXYGEN AND WELD GAS	6.37
	00942385	54588	A&B WELDING SUPPLY CO INC	10100202-426900	OXYGEN AND WELD GAS	18.97
	00942574	54589	A&B WELDING SUPPLY CO INC	10100202-426900	OXYGEN AND WELD GAS	7.04
	00941649	54582	A&B WELDING SUPPLY CO INC	10100202-426900	OXYGEN AND WELD GAS	17.74
	00941372	54583	A&B WELDING SUPPLY CO INC	10100202-426900	OXYGEN AND WELD GAS	12.83
	00941883	54584	A&B WELDING SUPPLY CO INC	10100202-426900	OXYGEN AND WELD GAS	7.39
	00942001	54585	A&B WELDING SUPPLY CO INC	10100202-426900	OXYGEN AND WELD GAS	12.16
	00040130	54590	A&B WELDING SUPPLY CO INC	61800890-424600	OXYGEN AND WELD GAS LEASE/OCT	209.44
	00941883	54584	A&B WELDING SUPPLY CO INC	61800890-426900	OXYGEN AND WELD GAS	15.01
	00942574	54589	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN AND WELD GAS	14.30
	00941649	54582	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN AND WELD GAS	8.74
	00941372	54583	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN AND WELD GAS	26.05
	00942001	54585	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN AND WELD GAS	24.68

46	00942046	54586	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN AND WELD GAS	26.71
	00942211	54587	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN AND WELD GAS	12.93
	00942385	54588	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN AND WELD GAS	38.51
					A&B WELDING SUPPLY CO INC Total:	574.20
79	207595	54427	ACE HARDWARE-EAST	10100202-426900	BALL VALVE,WEATHERSTRIP/E4	11.18
	207333	54428	ACE HARDWARE-EAST	10100202-426900	GATE VALVE,HEX/STN 4	31.66
	207594		ACE HARDWARE-EAST	10100202-426900	CREDIT RETURNED GATE VALVE	(12.47)
	208201	54404	ACE HARDWARE-EAST	10100302-425100	UNITS	15.88
	208692	54905	ACE HARDWARE-EAST	10100305-426500	SHOP 2	20.61
	208290	54404	ACE HARDWARE-EAST	10100401-425100	UNITS	11.59
	208680	54470	ACE HARDWARE-EAST	10100612-426400	FLOOR NOZZLE	43.49
	208405	54445	ACE HARDWARE-EAST	61507102-425300	UTILITY KNIFE CLASSIC	9.58
	208359	54446	ACE HARDWARE-EAST	61507102-425300	BROAD HINGE	17.26
					ACE HARDWARE-EAST Total:	148.78
80	108439	54908	ACE HARDWARE-WEST	10100301-426100	MISC SUPPLIES	19.98
	107648	54013	ACE HARDWARE-WEST	10100301-426900	SUPPLIES	76.15
	108382	54908	ACE HARDWARE-WEST	10100301-426900	MISC SUPPLIES	44.37
	108172	54704	ACE HARDWARE-WEST	10100607-425500	DRAIN PLUG	5.27
	107984	54352	ACE HARDWARE-WEST	10100607-425700	BOLTS - ELECTRICAL LIDS @ HALL	8.50
	107967	54352	ACE HARDWARE-WEST	10100607-425700	BOLTS - ELECTRICAL LIDS @ HALL	9.12
	107890	54352	ACE HARDWARE-WEST	10100607-425900	BOLTS - ELECTRICAL LIDS @ HALL	54.46
	107931	54352	ACE HARDWARE-WEST	10100607-426900	BOLTS - ELECTRICAL LIDS @ HALL	14.01
	107905	54352	ACE HARDWARE-WEST	10100607-426900	BOLTS - ELECTRICAL LIDS @ HALL	16.75
	108233	54857	ACE HARDWARE-WEST	60207011-426900	PULLEY, RESPIRATORS, CONCRETE	267.68
	108501	54970	ACE HARDWARE-WEST	60207011-426900	DRFD LUBE, SIPHON, DUSTPAN	38.12
	107725	54162	ACE HARDWARE-WEST	60207012-426500	W305	9.20

80					ACE HARDWARE-WEST Total:	563.61
81	303286	54407	ACE STEEL & RECYCLING INC	10100302-425100	UNIT S011	159.34
					ACE STEEL & RECYCLING INC Total:	159.34
6472	11/15/16- 11/16/16	54968	ACKERMAN, JIM	60207011-427000	MEALS LUNCH 2) TRAINING SPEARF	28.00
					ACKERMAN, JIM Total:	28.00
86	2228 4	54966	ACTION MECHANICAL INC	60400833-432000	14-2228 WRF ADMIN BLD HVAC	13,403.00
					ACTION MECHANICAL INC Total:	13,403.00
90	4612489	54422	ADAMS ISC	10100202-425100	AIR FITTINGS FOR E4	26.40
	12012498	53862	ADAMS ISC	10100305-422500	PRESSURE WASHER SHOP 1	125.90
					ADAMS ISC Total:	152.30
97	68311621	54874	ADECCO EMPLOYMENT SERVICES	61207101-422500	JANITORIAL LABOR	176.00
	68311621	54874	ADECCO EMPLOYMENT SERVICES	61507102-422500	JANITORIAL LABOR	176.00
	68302976	54447	ADECCO EMPLOYMENT SERVICES	61507103-422500	JANITOR TEMP LABOR	704.00
	68311621	54874	ADECCO EMPLOYMENT SERVICES	61507103-422500	JANITORIAL LABOR	176.00
					ADECCO EMPLOYMENT SERVICES Total:	1,232.00
6173	50662	54973	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	60400833-422300	15-2306 MEADE HAWTHORNE DBDP-E	3,760.02
	50639	54844	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	60907402-422300	15-2244 DETAILED ANALYSIS OF F	4,549.50
	50662	54973	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	60907402-422300	15-2306 MEADE HAWTHORNE DBDP-E	3,462.03
					ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC Total:	11,771.55
104	20160696	54873	ADVANCED WEIGHING SYSTEMS INC	61507102-422500	ANNUAL SUPPORT PLAN FOR INTERA	1,425.00
	20160696	54873	ADVANCED WEIGHING SYSTEMS INC	61507103-422500	ANNUAL SUPPORT PLAN FOR INTERA	1,425.00
					ADVANCED WEIGHING SYSTEMS INC Total:	2,850.00
164	LCAS1087008	55026	ALSCO INC	10100612-426400	PRO TOWELS	59.89

164	LCAS1088530	55027	ALSCO INC	10100612-426400	PRO TOWELS	59.89
	LCAS1086378	54449	ALSCO INC	61507102-426400	JANITORIAL SUPPLIES	21.10
	LCAS1087937	54947	ALSCO INC	61507103-426400	FACILITY MATS	27.85
	LCAS1086377	54448	ALSCO INC	61507103-426400	FACILITY MATS	27.85
					ALSCO INC Total:	196.58
183	0112889	54477	AMERICAN LEGAL PUBLISHING CORP	10100101-422500	ORDINANCE BOOK EDITING	14.16
	0112405	54418	AMERICAN LEGAL PUBLISHING CORP	10100101-426100	ORDINANCE PAGES	35.68
	0112889	54477	AMERICAN LEGAL PUBLISHING CORP	10100106-422500	ORDINANCE BOOK EDITING	28.32
	0112405	54418	AMERICAN LEGAL PUBLISHING CORP	10100106-426100	ORDINANCE PAGES	71.33
	0112889	54477	AMERICAN LEGAL PUBLISHING CORP	10100108-422500	ORDINANCE BOOK EDITING	92.03
	0112405	54418	AMERICAN LEGAL PUBLISHING CORP	10100108-426100	ORDINANCE PAGES	231.83
	0112889	54477	AMERICAN LEGAL PUBLISHING CORP	10100202-422500	ORDINANCE BOOK EDITING	7.08
	0112405	54418	AMERICAN LEGAL PUBLISHING CORP	10100202-426100	ORDINANCE PAGES	17.83
	0112889	54477	AMERICAN LEGAL PUBLISHING CORP	10100204-422500	ORDINANCE BOOK EDITING	84.95
	0112405	54418	AMERICAN LEGAL PUBLISHING CORP	10100204-426100	ORDINANCE PAGES	214.00
	0112889	54477	AMERICAN LEGAL PUBLISHING CORP	10100205-422500	ORDINANCE BOOK EDITING	7.08
	0112405	54418	AMERICAN LEGAL PUBLISHING CORP	10100205-426100	ORDINANCE PAGES	17.83
	0112889	54477	AMERICAN LEGAL PUBLISHING CORP	10100706-422500	ORDINANCE BOOK EDITING	21.24
	0112405	54418	AMERICAN LEGAL PUBLISHING CORP	10100706-426100	ORDINANCE PAGES	53.50
	0112889	54477	AMERICAN LEGAL PUBLISHING CORP	10100708-422500	ORDINANCE BOOK EDITING	7.08
	0112405	54418	AMERICAN LEGAL PUBLISHING CORP	10100708-426100	ORDINANCE PAGES	17.83

183	0112889	54477	AMERICAN LEGAL PUBLISHING CORP	10100711-422500	ORDINANCE BOOK EDITING	7.08
	0112405	54418	AMERICAN LEGAL PUBLISHING CORP	10100711-426100	ORDINANCE PAGES	17.83
	0112889	54477	AMERICAN LEGAL PUBLISHING CORP	10106021-422500	ORDINANCE BOOK EDITING	42.46
	0112405	54418	AMERICAN LEGAL PUBLISHING CORP	10106021-426100	ORDINANCE PAGES	107.00
	0112889	54477	AMERICAN LEGAL PUBLISHING CORP	60207013-422500	ORDINANCE BOOK EDITING	7.08
	0112405	54418	AMERICAN LEGAL PUBLISHING CORP	60207013-426100	ORDINANCE PAGES	17.83
	0112889	54477	AMERICAN LEGAL PUBLISHING CORP	60407072-422500	ORDINANCE BOOK EDITING	7.08
	0112405	54418	AMERICAN LEGAL PUBLISHING CORP	60407072-426100	ORDINANCE PAGES	17.83
				AMERICAN LEGAL PUBLISHING CORP Total:	1,145.96	
187	240444-16102	54787	AMERICAN PLANNING ASSOC	10100204-429200	ANNUAL MEMBERSHIP	419.00
	235165-16102	54788	AMERICAN PLANNING ASSOC	10100204-429200	ANNUAL MEMBERSHIP	419.00
					AMERICAN PLANNING ASSOC Total:	838.00
195	1043504300	54889	AMERICAN SOCIETY OF CIVIL ENGINEERS	10100108-429200	MEMBERSHIP DUES	250.00
					AMERICAN SOCIETY OF CIVIL ENGINEERS Total:	250.00
7440	4377 12/14/15	54260	ANDERSON'S PEST PROS	10100618-422500	PROF SERVICES	30.00
					ANDERSON'S PEST PROS Total:	30.00
7825	300733	54132	ANIMAL CLINIC OF RAPID CITY	10100201-429800	VET BILL XANDER	62.91
					ANIMAL CLINIC OF RAPID CITY Total:	62.91
267	147322	54145	ARMSTRONG EXTINGUISHER SVC. INC.	10100201-425100	FIRE EXTINGUISHER UNIT 157	26.00
	146915	54420	ARMSTRONG EXTINGUISHER SVC. INC.	10100202-426400	ANNUAL EXTINGUISHER MAINT/STN	12.06
	146919	54421	ARMSTRONG EXTINGUISHER SVC. INC.	10100202-426400	ANNUAL EXTINGUISHER MAINTENANC	26.80

267	146821	54026	ARMSTRONG EXTINGUISHER SVC. INC.	60407072-422500	FIRE EXTINGUISHERS & ANNUAL MA	876.00
	146821	54026	ARMSTRONG EXTINGUISHER SVC. INC.	60407072-426900	FIRE EXTINGUISHERS & ANNUAL MA	444.00
	146915	54420	ARMSTRONG EXTINGUISHER SVC. INC.	61800890-426400	ANNUAL EXTINGUISHER MAINT/STN	5.94
	146919	54421	ARMSTRONG EXTINGUISHER SVC. INC.	61800890-426400	ANNUAL EXTINGUISHER MAINTENANC	13.20
					ARMSTRONG EXTINGUISHER SVC. INC. Total:	1,404.00
297	82038	54031	ASSOCIATED SUPPLY CO INC	10100612-427000	CERTIFIED POOL OPERATOR COURSE	550.00
					ASSOCIATED SUPPLY CO INC Total:	550.00
301	11/01/16	54890	ASSOCIATION OF STATE FLOODPLAIN MANAGERS INC	10100108-429200	MEMBERSHIP DUES	110.00
					ASSOCIATION OF STATE FLOODPLAIN MANAGERS INC Total:	110.00
8504	618361/6	54397	AUTO BODY SPECIALTIES	10100302-425100	UNIT S011	18.90
					AUTO BODY SPECIALTIES Total:	18.90
371	27118	54648	BANNER ASSOCIATES INC	60400833-422300	15-2266 WATER REC FACILITY POT	8,294.65
	26001	54983	BANNER ASSOCIATES INC	60400833-422300	15-2266 WATER REC FACILITY POT	11,195.66
					BANNER ASSOCIATES INC Total:	19,490.31
403	730058665	54980	BARTLETT & WEST	60200933-422300	14-2178 NORTHRIDGE BOOSTER PUM	2,982.37
	730058615	54981	BARTLETT & WEST	60200933-422300	13-2080 NORTH RAPID BOOSTER PU	6,941.84
	730058618	54982	BARTLETT & WEST	60200933-422300	14-2177 RED ROCKS PUMP STATION	3,464.93
					BARTLETT & WEST Total:	13,389.14
497	47788983	55002	BENTLEY SYSTEMS INC	10100108-429500	SOFTWARE LICENSING	146.00
					BENTLEY SYSTEMS INC Total:	146.00
7142	707	54718	BERS LLC	10100607-422500	RUBBLE DISPOSAL	90.00
					BERS LLC Total:	90.00

549	02 635962	54721	BIERSCHBACH EQUIPMENT INC	10100607-426900	EROSION BLANKET/STAPLES - SKYL	138.00
	02 635593	54604	BIERSCHBACH EQUIPMENT INC	60207012-426500	HOSE/ADAPTOR	69.79
	02 635592	54605	BIERSCHBACH EQUIPMENT INC	60207012-426500	PUMP	490.00
					BIERSCHBACH EQUIPMENT INC Total:	697.79
584	07368	54117	BLACK HILLS BUSINESS SOURCE	61507102-426100	THERMAL PAPER	85.49
	0351CM		BLACK HILLS BUSINESS SOURCE	61507102-426100	CREDIT RETURNED THERMAL PAPER	(25.73)
					BLACK HILLS BUSINESS SOURCE Total:	59.76
586	108405	54358	BLACK HILLS CHEMICAL CO INC	10100301-426400	SUPPLES	35.97
	108410	54358	BLACK HILLS CHEMICAL CO INC	10100301-426400	SUPPLES	35.97
	108388	54358	BLACK HILLS CHEMICAL CO INC	10100301-426400	SUPPLES	138.45
	108686	54613	BLACK HILLS CHEMICAL CO INC	10100301-426400	SUPPLIES	164.92
	108792	55025	BLACK HILLS CHEMICAL CO INC	10100612-426400	DMQ DISINFECTANT	230.62
	108566	54238	BLACK HILLS CHEMICAL CO INC	10100618-426400	JANITORIAL & CHEMICAL	37.93
	108617	54450	BLACK HILLS CHEMICAL CO INC	61507103-426400	JANITORIAL SUPPLIES	164.95
	108591	54451	BLACK HILLS CHEMICAL CO INC	61507103-426400	JANITORIAL SUPPLIES	125.28
	108490	54638	BLACK HILLS CHEMICAL CO INC	61507103-426400	ICE MELT	29.99
					BLACK HILLS CHEMICAL CO INC Total:	964.08
591	11/1/2016		BLACK HILLS ELECTRIC COOP	10100304-428300		20.00
	11/1/2016		BLACK HILLS ELECTRIC COOP	10100304-428300		59.98
	11/1/2016		BLACK HILLS ELECTRIC COOP	10100304-428300		298.29
	11/1/2016		BLACK HILLS ELECTRIC COOP	60207011-428300		60.18
	11/1/2016		BLACK HILLS ELECTRIC COOP	60207011-428300		1,221.40
	11/1/2016		BLACK HILLS ELECTRIC COOP	60207011-428300		31.00
	11/1/2016		BLACK HILLS ELECTRIC COOP	60207011-428300		84.22

591					BLACK HILLS ELECTRIC COOP Total:	1,775.07
622	12329173 11/16		BLACK HILLS ENERGY	10100202-428300		508.51
	17851552 11/23		BLACK HILLS ENERGY	10100202-428300		373.12
	12807293 11/18		BLACK HILLS ENERGY	10100205-428300		87.85
	12808415 11/18		BLACK HILLS ENERGY	10100205-428300		30.98
	12607513 11/21		BLACK HILLS ENERGY	10100205-428300		12.09
	16745639 11/18		BLACK HILLS ENERGY	10100205-428300		20.45
	19342257 11/23		BLACK HILLS ENERGY	10100205-428300		117.57
	12208699 11/18		BLACK HILLS ENERGY	10100205-428300		22.54
	12489052 11/18		BLACK HILLS ENERGY	10100205-428300		20.54
	19377618 11/21		BLACK HILLS ENERGY	10100205-428300		25.98
	12627983 11/21		BLACK HILLS ENERGY	10100205-428300		12.09
	12806692 11/18		BLACK HILLS ENERGY	10100205-428300		26.67
	17434367 11/21		BLACK HILLS ENERGY	10100205-428300		92.28
	12430251 11/16		BLACK HILLS ENERGY	10100205-428300		48.38
	12227597 11/22		BLACK HILLS ENERGY	10100205-428300		24.36
	12208013 11/22		BLACK HILLS ENERGY	10100205-428300		21.43
	12730858 11/28		BLACK HILLS ENERGY	10100205-428300		98.20
	12307669 11/23		BLACK HILLS ENERGY	10100205-428300		12.09

622	19815968 11/21		BLACK HILLS ENERGY	10100205-428300		166.72
	12709122 11/17		BLACK HILLS ENERGY	10100205-428300		12.09
	19814959 11/16		BLACK HILLS ENERGY	10100205-428300		12.86
	18137808 11/16		BLACK HILLS ENERGY	10100205-428300		78.11
	13524581 11/17		BLACK HILLS ENERGY	10100205-428300		23.24
	12806516 11/16		BLACK HILLS ENERGY	10100205-428300		21.15
	12807720 11/16		BLACK HILLS ENERGY	10100205-428300		17.50
	12807699 11/16		BLACK HILLS ENERGY	10100205-428300		22.85
	12807117 11/16		BLACK HILLS ENERGY	10100205-428300		21.15
	20064659 11/16		BLACK HILLS ENERGY	10100205-428300		22.85
	18140867 11/15		BLACK HILLS ENERGY	10100205-428300		101.01
	12367866 11/16		BLACK HILLS ENERGY	10100205-428300		20.54
	20069607 11/15		BLACK HILLS ENERGY	10100205-428300		42.44
	12606051 11/15		BLACK HILLS ENERGY	10100205-428300		116.28
	19378122 11/15		BLACK HILLS ENERGY	10100205-428300		66.26
	12655659 11/16		BLACK HILLS ENERGY	10100205-428300		105.93
	12818846 11/18		BLACK HILLS ENERGY	10100205-428300		83.63
	12570115 11/15		BLACK HILLS ENERGY	10100205-428300		15.01
	12626276 11/15		BLACK HILLS ENERGY	10100205-428300		22.85

622	12489033 11/15		BLACK HILLS ENERGY	10100205-428300		23.95
	13152072 11/15		BLACK HILLS ENERGY	10100205-428300		94.99
	16883918 11/16		BLACK HILLS ENERGY	10100205-428300		18.43
	18606370 11/16		BLACK HILLS ENERGY	10100304-428300		935.11
	12769498 11/16		BLACK HILLS ENERGY	10100304-428300		23.06
	12312005 11/15		BLACK HILLS ENERGY	10100603-428300		7,772.12
	12771655 11/15		BLACK HILLS ENERGY	10100607-428300		58.94
	13524689 11/15		BLACK HILLS ENERGY	10100607-428300		12.00
	NONE 11/17		BLACK HILLS ENERGY	10100607-428300		21.78
	NONE 11/17		BLACK HILLS ENERGY	10100607-428300		20.27
	NONE 11/17		BLACK HILLS ENERGY	10100607-428300		11.16
	12775345 11/18		BLACK HILLS ENERGY	10100607-428300		1,978.02
	12424682 11/18		BLACK HILLS ENERGY	10100607-428300		428.76
	12766556 11/18		BLACK HILLS ENERGY	10100607-428300		80.84
	12424684 11/18		BLACK HILLS ENERGY	10100607-428300		208.90
	12767020 11/18		BLACK HILLS ENERGY	10100607-428300		416.87
	12766893 11/18		BLACK HILLS ENERGY	10100607-428300		985.82
	12768084 11/18		BLACK HILLS ENERGY	10100607-428300		97.11
	12766984 11/18		BLACK HILLS ENERGY	10100607-428300		190.73

622	12766554 11/18		BLACK HILLS ENERGY	10100607-428300		178.17
	12767019 11/18		BLACK HILLS ENERGY	10100607-428300		105.26
	12776207 11/18		BLACK HILLS ENERGY	10100607-428300		554.86
	12769990 11/18		BLACK HILLS ENERGY	10100607-428300		91.92
	17054405 11/18		BLACK HILLS ENERGY	10100607-428300		20.76
	12761122 11/22		BLACK HILLS ENERGY	10100607-428300		46.16
	18545658 11/23		BLACK HILLS ENERGY	10100607-428300		520.51
	12770379 11/28		BLACK HILLS ENERGY	10100607-428300		85.95
	NONE 11/28		BLACK HILLS ENERGY	10100607-428300		26.42
	12806767 11/18		BLACK HILLS ENERGY	10100607-428300		229.83
	12808592 11/18		BLACK HILLS ENERGY	10100607-428300		12.11
	12236282 11/15		BLACK HILLS ENERGY	10100607-428300		14.70
	16723576 11/16		BLACK HILLS ENERGY	10100607-428300		12.49
	12550132 11/17		BLACK HILLS ENERGY	10100607-428300		13.69
	12761169 11/23		BLACK HILLS ENERGY	10100607-428300		143.55
	20073018 11/23		BLACK HILLS ENERGY	10100607-428300		74.62
	NONE 11/28		BLACK HILLS ENERGY	10100607-428300		47.49
	12488983 11/17		BLACK HILLS ENERGY	10100607-428300		30.51
	12376013 11/15		BLACK HILLS ENERGY	10100607-428300		12.36

622	NONE 11/17		BLACK HILLS ENERGY	10100607-428300		79.26
	NONE 11/17		BLACK HILLS ENERGY	10100607-428300		43.43
	NONE 11/17		BLACK HILLS ENERGY	10100607-428300		11.16
	18684824 11/15		BLACK HILLS ENERGY	10100607-428300		12.60
	15558731 11/15		BLACK HILLS ENERGY	10100609-428300		6,511.48
	12312007 11/15		BLACK HILLS ENERGY	10100612-428300		12,337.39
	12775345 11/18		BLACK HILLS ENERGY	10100616-428300		659.34
	12327698 11/15		BLACK HILLS ENERGY	10106064-428300		6,416.52
	0272005295 11/09/16	50745	BLACK HILLS ENERGY	50508910-437000	13-2103 ROBBINSDALE AREA RECON	2,563.21
	NONE 11/22		BLACK HILLS ENERGY	60207011-428300		11.77
	12775425 11/21		BLACK HILLS ENERGY	60207011-428300		95.08
	12766299 11/18		BLACK HILLS ENERGY	60207011-428300		145.57
	12766481 11/18		BLACK HILLS ENERGY	60207011-428300		78.41
	12427318 11/21		BLACK HILLS ENERGY	60207011-428300		45.03
	12773974 11/17		BLACK HILLS ENERGY	60207011-428300		148.74
	12225884 11/23		BLACK HILLS ENERGY	60207011-428300		17.80
	NONE 11/28		BLACK HILLS ENERGY	60207011-428300		11.77
	12806366 11/18		BLACK HILLS ENERGY	60207011-428300		20.80
	12766268 11/18		BLACK HILLS ENERGY	60207011-428300		44.13

622	12775688 11/18		BLACK HILLS ENERGY	60207011-428300		184.95
	12767055 11/18		BLACK HILLS ENERGY	60207011-428300		991.14
	12764104 11/22		BLACK HILLS ENERGY	60207011-428300		70.32
	12311924 11/22		BLACK HILLS ENERGY	60207011-428300		1,002.10
	17689822 11/23		BLACK HILLS ENERGY	60207011-428300		74.24
	12311926 11/23		BLACK HILLS ENERGY	60207011-428300		17.80
	12153657 11/23		BLACK HILLS ENERGY	60207011-428300		56.61
	12311925 11/22		BLACK HILLS ENERGY	60207011-428300		501.54
	12227247 11/22		BLACK HILLS ENERGY	60207011-428300		9,968.19
	12766541 11/23		BLACK HILLS ENERGY	60207011-428300		205.29
	12766322 11/23		BLACK HILLS ENERGY	60207011-428300		1,731.37
	12227182 11/23		BLACK HILLS ENERGY	60207011-428300		1,232.38
	12761349 11/22		BLACK HILLS ENERGY	60207011-428300		43.26
	12154242 11/22		BLACK HILLS ENERGY	60207011-428300		33.94
	12327679 11/17		BLACK HILLS ENERGY	60207011-428300		17.80
	12225885 11/17		BLACK HILLS ENERGY	60207011-428300		46.10
	12775482 11/28		BLACK HILLS ENERGY	60207011-428300		11,166.07
	12326179 11/22		BLACK HILLS ENERGY	60207011-428300		2,595.10
	12153846 11/22		BLACK HILLS ENERGY	60207011-428300		36.12

622	12766544 11/22		BLACK HILLS ENERGY	60207011-428300		125.89
	12775386 11/18		BLACK HILLS ENERGY	60207011-428300		1,725.96
	12766484 11/16		BLACK HILLS ENERGY	60207011-428300		100.76
	12775543 11/16		BLACK HILLS ENERGY	60207011-428300		2,237.74
	12302271 11/17		BLACK HILLS ENERGY	60207011-428300		57.31
	12302585 11/16		BLACK HILLS ENERGY	60207011-428300		1,329.43
	17507795 11/28		BLACK HILLS ENERGY	60207011-428300		5,864.87
	12760722 11/21		BLACK HILLS ENERGY	60207012-428300		28.99
	19406991 11/23		BLACK HILLS ENERGY	60207012-428300		24.36
	16883937 11/28		BLACK HILLS ENERGY	60407071-428300		13.83
	12766532 11/22		BLACK HILLS ENERGY	60407071-428300		238.92
	12764090 11/22		BLACK HILLS ENERGY	60407071-428300		109.81
	12806165 11/22		BLACK HILLS ENERGY	60700860-428300		135.00
	12806164 11/22		BLACK HILLS ENERGY	60700860-428300		26.37
	12368351 11/18		BLACK HILLS ENERGY	60700860-428300		12.00
	12282121 11/21		BLACK HILLS ENERGY	60700860-428300		12.00
	12775331 11/15		BLACK HILLS ENERGY	61207101-428300		641.90
	NONE 11/28		BLACK HILLS ENERGY	61300664-428300		24.79
	12806211 11/23		BLACK HILLS ENERGY	61300664-428300		18.68

622	12311932 11/23		BLACK HILLS ENERGY	61300664-428300		1,636.65
	12228064 11/23		BLACK HILLS ENERGY	61300664-428300		701.52
	12432726 11/23		BLACK HILLS ENERGY	61300664-428300		1,510.66
	NONE 11/28		BLACK HILLS ENERGY	61300664-428300		11.77
	12581204 11/15		BLACK HILLS ENERGY	61400665-428300		215.56
	12570060 11/15		BLACK HILLS ENERGY	61400665-428300		105.34
	12327689 11/15		BLACK HILLS ENERGY	61400665-428300		343.17
	NONE 11/22		BLACK HILLS ENERGY	61507102-428300		17.27
	12775331 11/15		BLACK HILLS ENERGY	61507103-428300		31,452.91
	12329173 11/16		BLACK HILLS ENERGY	61800890-428300		169.50
	13102393 11/15		BLACK HILLS ENERGY	77504134-428300		13,175.72
	13102408 11/15		BLACK HILLS ENERGY	77504134-428300		12,588.32
	12775334 11/15		BLACK HILLS ENERGY	77504134-428300		2,418.09
				BLACK HILLS ENERGY Total:	154,430.72	
602	145547	54231	BLACK HILLS INSURANCE	10106021-422500	NOTARY BOND-DAVIS T	60.00
					BLACK HILLS INSURANCE Total:	60.00
637	125918BH	54123	BLACK HILLS TRUCK & TRAILER INC	10100607-425300	SNOW PLOW PARTS	123.18
					BLACK HILLS TRUCK & TRAILER INC Total:	123.18
638	4584	54221	BLACK HILLS URGENT CARE	10100201-422500	DRUG SCREENS	48.00
	5183	54820	BLACK HILLS URGENT CARE	10100202-422500	ANNUAL PHYSICALS	5,443.00
	4584	54221	BLACK HILLS URGENT CARE	10100205-422500	DRUG SCREENS	48.00
	4584	54221	BLACK HILLS URGENT CARE	10100301-422500	DRUG SCREENS	78.00

638	4584	54221	BLACK HILLS URGENT CARE	10100607-422500	DRUG SCREENS	30.00
	4584	54221	BLACK HILLS URGENT CARE	10100610-422500	DRUG SCREENS	48.00
	4584	54221	BLACK HILLS URGENT CARE	10100618-422500	DRUG SCREENS	78.00
	4584	54221	BLACK HILLS URGENT CARE	10106024-422500	DRUG SCREENS	48.00
	4584	54221	BLACK HILLS URGENT CARE	61507103-422500	DRUG SCREENS	126.00
	5185	54595	BLACK HILLS URGENT CARE	61800890-422500	TB VACCINE FOR #110119	144.00
	5183	54820	BLACK HILLS URGENT CARE	61800890-422500	ANNUAL PHYSICALS	1,103.00
	4584	54221	BLACK HILLS URGENT CARE	77504134-422500	DRUG SCREENS	48.00
				BLACK HILLS URGENT CARE Total:	7,242.00	
652	29194	54903	BLACKSTRAP INC	10100301-426400	ROAD SALT	1,999.73
	29079	54338	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,899.23
	29197	54903	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,874.84
	29185	54614	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,069.20
				BLACKSTRAP INC Total:	7,843.00	
691	IVC0086275	54222	BOOT BARN INC	10500115-426300	BOOTS FOR CODY ENGLISH	70.00
					BOOT BARN INC Total:	70.00
692	912190319	54963	BORDER STATES ELECTRIC SUPPLY	10100205-426500	Scredrivers	17.32
	912125369	47128	BORDER STATES ELECTRIC SUPPLY	10100304-426900	West Main, Pole #146 Replaceme	1,672.53
	912124761	54223	BORDER STATES ELECTRIC SUPPLY	60407072-426500	POLE BARN (EQUIP): STRAPS, SCR	23.65
	912144504	54480	BORDER STATES ELECTRIC SUPPLY	60407072-426500	POLE BARN (EQUIP): BOXES, CONN	5.77
	912124761	54223	BORDER STATES ELECTRIC SUPPLY	60407072-432000	POLE BARN (EQUIP): STRAPS, SCR	56.93
	912144504	54480	BORDER STATES ELECTRIC SUPPLY	60407072-432000	POLE BARN (EQUIP): BOXES, CONN	59.18
	912136420	54480	BORDER STATES ELECTRIC SUPPLY	60407072-432000	POLE BARN (EQUIP): BOXES, CONN	386.50
	912174195	54829	BORDER STATES ELECTRIC SUPPLY	60407072-432000	POLE BARN (EQUIP): EXTENSION R	57.66
				BORDER STATES ELECTRIC SUPPLY Total:	2,279.54	

699	82299970	53136	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABLES,PILLOWS,STETHO	309.77
	82294854	54529	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABLES,BP UNIT	47.22
	82309312	54539	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABLES,STRAP EXTENDER	74.34
	82259739	54542	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABLES,SAFETY GLASSES	97.68
	82299970	53136	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES,PILLOWS,STETHO	1,951.02
	82294854	54529	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES,BP UNIT	2,660.25
	82309312	54539	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES,STRAP EXTENDER	284.28
	82259739	54542	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES,SAFETY GLASSES	2,377.67
	82259737	54547	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLE	26.80
	82312630	54549	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	1,075.26
	82315483	54562	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	1,233.72
					BOUND TREE MEDICAL INC Total:	10,138.01
3348	11/01/2016	54598	BRETT MORTON	61800890-427000	PER DIEM	48.00
					BRETT MORTON Total:	48.00
8657	137	54654	BRIAN SINNOTT-EMS CONSULTING	61800890-422500	AMBULANCE BILLING DATA ENTRY S	2,400.00
					BRIAN SINNOTT-EMS CONSULTING Total:	2,400.00
8542	10/22/16	53683	BRINKMAN, SUSAN	60207011-453000	WATER CONSV REBATE WASHER	125.00
					BRINKMAN, SUSAN Total:	125.00
823	95136	54847	BURDICK BROS INC	60407072-422500	PRECISION LASER ALIGN HIBON #3	1,043.98
					BURDICK BROS INC Total:	1,043.98
842	06PS0492229	53690	BUTLER MACHINERY CO.	61507102-425300	COUPLING	16.21
	06PS0492802	54453	BUTLER MACHINERY CO.	61507102-425300	BELTS	317.86
	06PS0492803	54452	BUTLER MACHINERY CO.	61507103-425300	LAMPS	221.70
					BUTLER MACHINERY CO. Total:	555.77
905	2590-460680	54270	CARQUEST AUTO PARTS	10100205-426900	T706 Oil	11.95

905	2590-461288	54924	CARQUEST AUTO PARTS	10100301-425100	UNIT AND SHOP 2	113.78
	2590-461288	54924	CARQUEST AUTO PARTS	10100301-425100	UNIT AND SHOP 2	(22.00)
	2590-461288	54924	CARQUEST AUTO PARTS	10100301-425100	UNIT AND SHOP 2	123.83
	2590-461288	54924	CARQUEST AUTO PARTS	10100301-425100	UNIT AND SHOP 2	(22.00)
	2590-461244	54906	CARQUEST AUTO PARTS	10100302-425100	UNIT S094	552.84
	2590-461244	54906	CARQUEST AUTO PARTS	10100302-425100	UNIT S094	(108.00)
	2590-461316	54924	CARQUEST AUTO PARTS	10100305-426500	UNIT AND SHOP 2	32.77
	2590-461071		CARQUEST AUTO PARTS	10100305-426500	CREDIT RETURNED ACO6930 SILENCER	(78.49)
	2590-460684	54616	CARQUEST AUTO PARTS	60207011-425100	BATTERY W311	111.11
	2590-460684	54616	CARQUEST AUTO PARTS	60207011-425100	BATTERY W311	(20.00)
	2590-460685	54616	CARQUEST AUTO PARTS	60207011-425100	BATTERY W311	5.24
	2590-459901	54157	CARQUEST AUTO PARTS	60207012-425100	W305	6.86
	2590-460063	54158	CARQUEST AUTO PARTS	60207012-425100	W305	32.86
	2590-460435	54156	CARQUEST AUTO PARTS	60207012-425300	MINI 339	7.10
	2590-460321	53621	CARQUEST AUTO PARTS	60407073-425100	VEH UNIT #804: LAB TRUCK	29.12
	2590-460390	53888	CARQUEST AUTO PARTS	61507102-425300	AIR FILTER	15.05
	2590-460649	54509	CARQUEST AUTO PARTS	61507102-425300	FILTERS	137.72
	2590-460650	54510	CARQUEST AUTO PARTS	61507102-425300	FILTERS	28.70
	2590-460659	54511	CARQUEST AUTO PARTS	61507102-425300	FILTER	40.60
	2590-460787	54512	CARQUEST AUTO PARTS	61507102-425300	CTNG WHL AND FLAP DISC	66.60
	2590-460563	54507	CARQUEST AUTO PARTS	61507102-426900	HOSE	103.97
	2590-460583	54508	CARQUEST AUTO PARTS	61507102-426900	SNAP RING TIPS	5.00
	2590-460389	53886	CARQUEST AUTO PARTS	61507103-425300	FILTERS	191.24
	2590-460804	54513	CARQUEST AUTO PARTS	61507103-425300	ACRYL ENAM	11.02
					CARQUEST AUTO PARTS Total:	1,376.87
909	0087775	54575	CARROLL'S APPLIANCE	10100202-426400	VACUME BAGS/STN 1	16.75
	0087775	54575	CARROLL'S APPLIANCE	61800890-426400	VACUME BAGS/STN 1	8.25
					CARROLL'S APPLIANCE Total:	25.00
931	162862	54254	CBH COOPERATIVE	10100205-426900	Propane	37.80
	0004786	54077	CBH COOPERATIVE	10100603-428500	96# PROPANE	76.20

931	62900	53676	CBH COOPERATIVE	61507102-426200	UNLEADED GAS	370.40
	62899	53678	CBH COOPERATIVE	61507102-426200	DIESEL	2,141.70
	62378	53891	CBH COOPERATIVE	61507102-426200	DIESEL	2,307.33
	28524	54112	CBH COOPERATIVE	61507102-426200	DEF	220.00
	62932	54498	CBH COOPERATIVE	61507102-426200	DIESEL	1,257.20
	62399	54501	CBH COOPERATIVE	61507102-426200	UNLEADED	357.80
	62398	54502	CBH COOPERATIVE	61507102-426200	DIESEL	1,072.20
	62430	54929	CBH COOPERATIVE	61507102-426200	UNLEADED FUEL	331.60
	62429	54930	CBH COOPERATIVE	61507102-426200	DIESEL	1,393.60
	0004787	53560	CBH COOPERATIVE	61507103-426200	PROPANE	101.60
	62898	53679	CBH COOPERATIVE	61507103-426200	DIESEL	556.75
	62379	53892	CBH COOPERATIVE	61507103-426200	DIESEL	647.40
	0004799	54497	CBH COOPERATIVE	61507103-426200	PROPANE	152.40
	62933	54499	CBH COOPERATIVE	61507103-426200	DIESEL	384.06
	62400	54500	CBH COOPERATIVE	61507103-426200	DIESEL	475.80
	62431	54927	CBH COOPERATIVE	61507103-426200	DIESEL	698.97
				CBH COOPERATIVE Total:	12,582.81	
948	605394-9300 11/13/16	55045	CENTURYLINK	10100111-428100	11/13 SVC CHARGES	77.81
	605574-4533 11/13/16	54995	CENTURYLINK	60207011-428100	11/13 SVC CHARGES	51.24
	605E98-0067 11/01/16	54134	CENTURYLINK	60407071-428100	11/01 SVC CHARGES	151.84
	605E38-0537 11/01/16	54134	CENTURYLINK	60407071-428100	11/01 SVC CHARGES	165.36
				CENTURYLINK Total:	446.25	
7170	20160993	54617	CH DIAGNOSTIC & CONSULTING SERVICE INC	60207011-422500	GIARDIA, CRYPTOSPORIDIUM ANAL	365.00
					CH DIAGNOSTIC & CONSULTING SERVICE INC Total:	365.00
1733	10/17/16- 10/18/16	53128	CHAZ FONDREN	61800890-427000	PER DIEM	75.00
					CHAZ FONDREN Total:	75.00

988	822927	54417	CHRIS SUPPLY COMPANY INC	10100101-426100	OFFICE SUPPLIES	2.69
	822163	54426	CHRIS SUPPLY COMPANY INC	10100202-426900	BATTER BACKUP/BC OFFICE	64.00
	823235	54556	CHRIS SUPPLY COMPANY INC	10100202-426900	VARIOUS SIZED BATTERIES/STN ST	185.24
	824342	54964	CHRIS SUPPLY COMPANY INC	10100205-426500	Connectors & batteries	7.59
	824342	54964	CHRIS SUPPLY COMPANY INC	10100205-426900	Connectors & batteries	18.34
	822292	50506	CHRIS SUPPLY COMPANY INC	10100301-429500	SHOP	152.74
	822396	53440	CHRIS SUPPLY COMPANY INC	10106024-426100	LABELS FOR LABELMAKER	17.59
	822577		CHRIS SUPPLY COMPANY INC	10106024-426100	CREDIT RETURNED POLY LABELS	(17.59)
	823329	54671	CHRIS SUPPLY COMPANY INC	10106024-429500	NETWORK CABLES	38.28
	822913	53644	CHRIS SUPPLY COMPANY INC	60207011-426900	UPS BATTERY BACKUP NORTHBRIDGE	88.55
	822908	54163	CHRIS SUPPLY COMPANY INC	60207012-426900	BATTERIES STOCK	35.52
	823546	54143	CHRIS SUPPLY COMPANY INC	60407073-426900	ADAPTER CABLE	12.08
	823655		CHRIS SUPPLY COMPANY INC	60407073-426900	CREDIT RETURNED ADAPTER CABLE	(12.08)
	820641	54113	CHRIS SUPPLY COMPANY INC	61507102-425300	AMPH CONN	72.32
	820826	54114	CHRIS SUPPLY COMPANY INC	61507103-425300	CONTROL LEVER POT.	21.98
	823235	54556	CHRIS SUPPLY COMPANY INC	61800890-426900	VARIOUS SIZED BATTERIES/STN ST	91.24
				CHRIS SUPPLY COMPANY INC Total:	778.49	
2582	10/31/2016	54541	CHRISTOPHER JOLLEY	61800890-427000	PER DIEM	35.00
					CHRISTOPHER JOLLEY Total:	35.00
7634	7028427	54592	CISCO WEBEX LLC	10100202-429500	NBR ADDITIONAL STORAGE/OCT 201	160.80
	7028427	54592	CISCO WEBEX LLC	61800890-429500	NBR ADDITIONAL STORAGE/OCT 201	79.20
					CISCO WEBEX LLC Total:	240.00
1013	11/14-11/18/16		CITY OF RAPID CITY	10100101-426100	POSTAGE 11/14-11/18/16	37.03
	11/21-11/25/16		CITY OF RAPID CITY	10100101-426100	POSTAGE 11/21-11/25/16	6.78
	11/14-11/18/16		CITY OF RAPID CITY	10100105-426100	POSTAGE 11/14-11/18/16	1.15

1013	NOV 2016		CITY OF RAPID CITY	10100106-415000	NOV16 CITY PAID RETIREES INS	424.00
	11/21-11/25/16		CITY OF RAPID CITY	10100106-426100	POSTAGE 11/21-11/25/16	0.45
	11/14-11/18/16		CITY OF RAPID CITY	10100106-426100	POSTAGE 11/14-11/18/16	18.68
	11/14-11/18/16		CITY OF RAPID CITY	10100108-426100	POSTAGE 11/14-11/18/16	10.11
	11/21-11/25/16		CITY OF RAPID CITY	10100108-426100	POSTAGE 11/21-11/25/16	18.27
	NOV 2016		CITY OF RAPID CITY	10100111-415000	NOV16 CITY PAID RETIREES INS	424.00
	11/14-11/18/16		CITY OF RAPID CITY	10100111-426100	POSTAGE 11/14-11/18/16	39.23
	11/21-11/25/16		CITY OF RAPID CITY	10100111-426100	POSTAGE 11/21-11/25/16	1.60
	NOV 2016		CITY OF RAPID CITY	10100201-415000	NOV16 CITY PAID RETIREES INS	15,264.00
	11/14-11/18/16		CITY OF RAPID CITY	10100201-426100	POSTAGE 11/14-11/18/16	49.31
	11/21-11/25/16		CITY OF RAPID CITY	10100201-426100	POSTAGE 11/21-11/25/16	16.73
	NOV 2016		CITY OF RAPID CITY	10100202-415000	NOV16 CITY PAID RETIREES INS	12,296.00
	11/21-11/25/16		CITY OF RAPID CITY	10100202-426100	POSTAGE 11/21-11/25/16	4.52
	11/14-11/18/16		CITY OF RAPID CITY	10100202-426100	POSTAGE 11/14-11/18/16	12.67
	NOV 2016		CITY OF RAPID CITY	10100204-415000	NOV16 CITY PAID RETIREES INS	424.00
	11/14-11/18/16		CITY OF RAPID CITY	10100204-426100	POSTAGE 11/14-11/18/16	10.36
	EC 2254	54101	CITY OF RAPID CITY	10100205-429200	Ken Koerlin - City Electrical	200.00
	NOV 2016		CITY OF RAPID CITY	10100301-415000	NOV16 CITY PAID RETIREES INS	424.00
	11/14-11/18/16		CITY OF RAPID CITY	10100301-426100	POSTAGE 11/14-11/18/16	0.45
	11/14-11/18/16		CITY OF RAPID CITY	10100401-426100	POSTAGE 11/14-11/18/16	0.90
	11/14-11/18/16		CITY OF RAPID CITY	10100601-426100	POSTAGE 11/14-11/18/16	4.07
	05997070 10/31/2016		CITY OF RAPID CITY	10100601-428400	05997070 950	56.30

1013	11/14-11/18/16		CITY OF RAPID CITY	10100603-426100	POSTAGE 11/14-11/18/16	92.44
	NOV 2016		CITY OF RAPID CITY	10100607-415000	NOV16 CITY PAID RETIREES INS	2,544.00
	40984	54353	CITY OF RAPID CITY	10100607-422500	TIRE DISPOSAL	18.90
	40985	54353	CITY OF RAPID CITY	10100607-422500	TIRE DISPOSAL	9.00
	40982	54353	CITY OF RAPID CITY	10100607-422500	TIRE DISPOSAL	39.90
	11/14-11/18/16		CITY OF RAPID CITY	10100607-426100	POSTAGE 11/14-11/18/16	2.26
	09010185 10/31/2016		CITY OF RAPID CITY	10100607-428400	09010185 39	368.33
	09010190 10/31/2016		CITY OF RAPID CITY	10100607-428400	09010190 6	204.33
	09010315 11/07/16		CITY OF RAPID CITY	10100607-428400	09010315 5	72.53
	NOV 2016		CITY OF RAPID CITY	10100609-415000	NOV16 CITY PAID RETIREES INS	848.00
	11/14-11/18/16		CITY OF RAPID CITY	10100609-426100	POSTAGE 11/14-11/18/16	0.90
	11/14-11/18/16		CITY OF RAPID CITY	10100612-426100	POSTAGE 11/14-11/18/16	15.82
	NOV 2016		CITY OF RAPID CITY	10100618-415000	NOV16 CITY PAID RETIREES INS	424.00
	41008	55085	CITY OF RAPID CITY	10100618-422500	PROF SERVICES	250.00
	11/14-11/18/16		CITY OF RAPID CITY	10100618-426100	POSTAGE 11/14-11/18/16	4.97
	11/21-11/25/16		CITY OF RAPID CITY	10100618-426100	POSTAGE 11/21-11/25/16	1.61
	11/14-11/18/16		CITY OF RAPID CITY	10100620-426100	POSTAGE 11/14-11/18/16	72.77
	11/14-11/18/16		CITY OF RAPID CITY	10100706-426100	POSTAGE 11/14-11/18/16	8.50
	11/14-11/18/16		CITY OF RAPID CITY	10100708-426100	POSTAGE 11/14-11/18/16	1.57
	11/14-11/18/16		CITY OF RAPID CITY	10100711-426100	POSTAGE 11/14-11/18/16	18.08
	11/21-11/25/16		CITY OF RAPID CITY	10100711-426100	POSTAGE 11/21-11/25/16	3.61
	NOV 2016		CITY OF RAPID CITY	10106021-415000	NOV16 CITY PAID RETIREES INS	848.00

1013	11/14-11/18/16		CITY OF RAPID CITY	10106021-426100	POSTAGE 11/14-11/18/16	4.97
	11/21-11/25/16		CITY OF RAPID CITY	10106021-426100	POSTAGE 11/21-11/25/16	1.81
	11/14-11/18/16		CITY OF RAPID CITY	10106022-426100	POSTAGE 11/14-11/18/16	85.69
	11/21-11/25/16		CITY OF RAPID CITY	10106022-426100	POSTAGE 11/21-11/25/16	245.95
	00271297 10/31/2016		CITY OF RAPID CITY	10106064-428400	00271297 33	275.23
	NOV 2016		CITY OF RAPID CITY	60207011-415000	NOV16 CITY PAID RETIREES INS	424.00
	09015855 11/07/2016		CITY OF RAPID CITY	60207011-428400	09015855 0	1,843.35
	NOV 2016		CITY OF RAPID CITY	60207012-415000	NOV16 CITY PAID RETIREES INS	1,272.00
	NOV 2016		CITY OF RAPID CITY	60207014-415000	NOV16 CITY PAID RETIREES INS	424.00
	11/14-11/18/16		CITY OF RAPID CITY	60207014-426100	POSTAGE 11/14-11/18/16	323.18
	11/21-11/25/16		CITY OF RAPID CITY	60207014-426100	POSTAGE 11/21-11/25/16	189.99
	NOV 2016		CITY OF RAPID CITY	60407071-415000	NOV16 CITY PAID RETIREES INS	848.00
	11/14-11/18/16		CITY OF RAPID CITY	60407071-426100	POSTAGE 11/14-11/18/16	38.35
	09009875 10/31/2016		CITY OF RAPID CITY	60407071-428400	09009875 32	229.67
	NOV 2016		CITY OF RAPID CITY	60407072-415000	NOV16 CITY PAID RETIREES INS	848.00
	11/21-11/25/16		CITY OF RAPID CITY	60407072-426100	POSTAGE 11/21-11/25/16	12.80
	EC2011	54528	CITY OF RAPID CITY	60407072-429200	DEAN HARTFORD: ELECTRICAL CONT	200.00
	NOV 2016		CITY OF RAPID CITY	60407073-415000	NOV16 CITY PAID RETIREES INS	424.00
	11/14-11/18/16		CITY OF RAPID CITY	60407074-426100	POSTAGE 11/14-11/18/16	4.97
	11/21-11/25/16		CITY OF RAPID CITY	60407074-426100	POSTAGE 11/21-11/25/16	8.13
	NOV 2016		CITY OF RAPID CITY	60602074-415000	NOV16 CITY PAID RETIREES INS	2,120.00
	11/14-11/18/16		CITY OF RAPID CITY	60602074-426100	POSTAGE 11/14-11/18/16	2.50

1013	11/21-11/25/16		CITY OF RAPID CITY	60602074-426100	POSTAGE 11/21-11/25/16	6.13
	NOV 2016		CITY OF RAPID CITY	60602079-415000	NOV16 CITY PAID RETIREES INS	1,696.00
	00275022 10/31/2016		CITY OF RAPID CITY	60800840-428400	00275022 71	518.68
	00275020 10/31/2016		CITY OF RAPID CITY	60800840-428400	00275020 27	293.93
	40983	54838	CITY OF RAPID CITY	60907401-437100	16-2317 MINNESOTA RIDGE SUBDIV	144.90
	11/14-11/18/16		CITY OF RAPID CITY	61000870-426100	POSTAGE 11/14-11/18/16	0.45
	09005375 10/31/2016		CITY OF RAPID CITY	61000870-428400	09005375 0	119.67
	NOV 2016		CITY OF RAPID CITY	61207101-415000	NOV16 CITY PAID RETIREES INS	848.00
	11/14-11/18/16		CITY OF RAPID CITY	61207101-426100	POSTAGE 11/14-11/18/16	0.45
	11/14-11/18/16		CITY OF RAPID CITY	61300604-426100	POSTAGE 11/14-11/18/16	1.81
	11/21-11/25/16		CITY OF RAPID CITY	61300604-426100	POSTAGE 11/21-11/25/16	31.64
	10/31/16		CITY OF RAPID CITY	61300604-453000	CREDIT CARD FEES	1,185.52
	40880	52778	CITY OF RAPID CITY	61300664-422500	INDUSTRIAL WASTE USER FEE	250.00
	11/14-11/18/16		CITY OF RAPID CITY	61400605-426100	POSTAGE 11/14-11/18/16	0.90
	10/31/16		CITY OF RAPID CITY	61400605-453000	CREDIT CARD FEES	351.79
	09014070 11/07/2016		CITY OF RAPID CITY	61507102-428400	09014070 0	15.49
	09014075 11/07/2016		CITY OF RAPID CITY	61507102-428400	09014075 0	15.49
	04008000 11/07/2016		CITY OF RAPID CITY	61507102-428400	04008000 3	80.91
	NOV 2016		CITY OF RAPID CITY	61800890-415000	NOV16 CITY PAID RETIREES INS	1,272.00
	11/21-11/25/16		CITY OF RAPID CITY	61800890-426100	POSTAGE 11/21-11/25/16	266.89
	11/14-11/18/16		CITY OF RAPID CITY	61800890-426100	POSTAGE 11/14-11/18/16	359.77
	NOV 2016		CITY OF RAPID CITY	77504132-415000	NOV16 CITY PAID RETIREES INS	424.00

1013	NOV 2016		CITY OF RAPID CITY	77504134-415000	NOV16 CITY PAID RETIREES INS	424.00
	NOV 2016		CITY OF RAPID CITY	77700914-415000	NOV16 CITY PAID RETIREES INS	424.00
					CITY OF RAPID CITY Total:	54,153.14
3138	10/23/16-10/28/16	53458	CLAYTON MCCLAIN	10100711-427000	MEAL REIMBURSE-AACE CONF OCT 2	250.00
					CLAYTON MCCLAIN Total:	250.00
1044	11780	54977	CLIMATE CONTROL SYSTEMS & SERVICE	10106062-425200	RPR RTU	1,248.29
	11986	53897	CLIMATE CONTROL SYSTEMS & SERVICE	60800840-425300	MILO BARBER MAINTENANCE	1,043.62
					CLIMATE CONTROL SYSTEMS & SERVICE Total:	2,291.91
1053	2012040	54469	COCA-COLA OF THE BLACK HILLS	10100612-452000	2.5 GAL SODA	77.00
	250373	54027	COCA-COLA OF THE BLACK HILLS	60407072-424600	WATER COOLER RENTAL, NOV 2016	27.00
	1996304	54150	COCA-COLA OF THE BLACK HILLS	60407072-428400	BOTTLED WATER, 11/7/2016	54.45
	1986984	54350	COCA-COLA OF THE BLACK HILLS	61400605-452000	CONCESSION MERCHANDISE FOR RES	24.50
	1986984	54350	COCA-COLA OF THE BLACK HILLS	61400605-452000	CONCESSION MERCHANDISE FOR RES	(22.50)
	250385	54111	COCA-COLA OF THE BLACK HILLS	61507102-422500	EQUIPMENT WATER COOLER RENTAL	12.00
	1951917	54110	COCA-COLA OF THE BLACK HILLS	61507102-426300	AQUAPURE	44.20
	1951917	54110	COCA-COLA OF THE BLACK HILLS	61507102-426300	AQUAPURE	(20.00)
	1951982	54443	COCA-COLA OF THE BLACK HILLS	61507102-426300	AQUAPURE	18.15
					COCA-COLA OF THE BLACK HILLS Total:	214.80
8530	46183	54324	COLORADO LINING INTERNATIONAL INC	60407072-425300	POND LINER	250.00
					COLORADO LINING INTERNATIONAL INC Total:	250.00
1113	215792	54879	CONTRACTOR'S SUPPLY INC	10100108-426900	MISC SUPPLIES	55.15
	216141	54354	CONTRACTOR'S SUPPLY INC	10100607-426300	DUST MASK - CONCRETE WORK - GR	14.40
	216092	54354	CONTRACTOR'S SUPPLY INC	10100607-426300	DUST MASK - CONCRETE WORK - GR	135.00

1113	216077	54166	CONTRACTOR'S SUPPLY INC	60207012-426300	GLOVES STOCK	51.60
	216041	54167	CONTRACTOR'S SUPPLY INC	60207012-426300	SAFETY GLASSES STOCK	40.50
	216073	54165	CONTRACTOR'S SUPPLY INC	60207012-426500	CART SAW BLADE	280.00
	216002	53765	CONTRACTOR'S SUPPLY INC	60407072-426500	LOAD BINDERS	56.00
	215971	54692	CONTRACTOR'S SUPPLY INC	61400665-426900	GLOVES	7.50
					CONTRACTOR'S SUPPLY INC Total:	640.15
1164	S502674780.0 01	54243	CRESCENT ELECTRIC SUPPLY CO	10100201-426300	ICAC BAG	91.92
	S502299054.0 01	47129	CRESCENT ELECTRIC SUPPLY CO	10100304-426900	Deadwood Ave. Replacement Pole	2,036.34
	S502832466.0 01	54868	CRESCENT ELECTRIC SUPPLY CO	10100304-426900	I-90/Lacrosse tower light repa	45.08
	S502795571.0 02	54705	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	LIGHT FIXTURES - CLP	1,021.35
	S502849324.0 01	54714	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	LIGHTS - CLP	230.97
	S502857028.0 01	54722	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	PHT CONTROL	8.25
	S502853684.0 01	54722	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	PHT CONTROL	49.80
	S502812703.0 01	54503	CRESCENT ELECTRIC SUPPLY CO	61507102-425700	ELECTRICAL MOVE FOR GAS PUMP	220.51
	S502812631.0 01	54504	CRESCENT ELECTRIC SUPPLY CO	61507103-425700	BUTTONS FOR GARAGE DOOR	133.91
					CRESCENT ELECTRIC SUPPLY CO Total:	3,838.13
1167	9320	54336	CRICKET LAWN SERVICE	26000927-422500	CORNER W CHICAGO & STURGIS ROA	220.00
	9321	54337	CRICKET LAWN SERVICE	26000927-422500	2101 FOREST STREET - MOW & DEB	190.00
	9322	54339	CRICKET LAWN SERVICE	26000927-422500	5909 NUGGET GULCH - MOW & TRIM	180.00
	9323	54340	CRICKET LAWN SERVICE	26000927-422500	4150 CANYON LAKE DRIVE - MOW &	180.00
	9324	54341	CRICKET LAWN SERVICE	26000927-422500	1108 N 7TH STREET - MOW & TRIM	180.00

1167	9319	54666	CRICKET LAWN SERVICE	26000927-422500	520 SITTING BULL STREET - MOW/	160.00
	9317	55037	CRICKET LAWN SERVICE	26000927-422500	1624 HAINES AVENUE - MOW/TRIM	200.00
	9311	54659	CRICKET LAWN SERVICE	26000927-422500	248 CURTIS STREET- TRIM TREE &	160.00
	9312	54660	CRICKET LAWN SERVICE	26000927-422500	611 E MADISON STREET - DEBRIS	240.00
	9313	54661	CRICKET LAWN SERVICE	26000927-422500	1126 HAINES AVENUE - DEBRIS RE	160.00
	9314	54662	CRICKET LAWN SERVICE	26000927-422500	1126 HAINES AVENUE - MOW & TRI	160.00
	9315	54663	CRICKET LAWN SERVICE	26000927-422500	1134 HAINES AVENUE - MOW/TRIM	160.00
	9318	54665	CRICKET LAWN SERVICE	26000927-422500	LINDBERGH STREET - MOW/TRIM &	140.00
	9325	54342	CRICKET LAWN SERVICE	26000927-422500	1031 12TH STREET - MOW & DEBRI	180.00
	9326	54343	CRICKET LAWN SERVICE	26000927-422500	1204 QUINCY STREET - TRIM HEDG	170.00
	9327	54344	CRICKET LAWN SERVICE	26000927-422500	1102 4TH STREET - DEBRIS REMOV	280.00
	9328	54345	CRICKET LAWN SERVICE	26000927-422500	1314 11TH STREET - TREE DEBRIS	170.00
	9310	54658	CRICKET LAWN SERVICE	26000927-422500	111 E NOWLIN STREET - MOW/TRIM	215.00
				CRICKET LAWN SERVICE Total:	3,345.00	
1189	040-3586	54076	CUMMINS CENTRAL POWER LLC	60407072-422500	GENERATOR LOAD BANK TESTS, 2HR	501.23
	040-3583	54076	CUMMINS CENTRAL POWER LLC	60407072-422500	GENERATOR LOAD BANK TESTS, 2HR	501.23
	040-3584	54076	CUMMINS CENTRAL POWER LLC	60407072-422500	GENERATOR LOAD BANK TESTS, 2HR	501.23
	040-3585	54076	CUMMINS CENTRAL POWER LLC	60407072-422500	GENERATOR LOAD BANK TESTS, 2HR	501.23
					CUMMINS CENTRAL POWER LLC Total:	2,004.92
1231	41466	54907	DAKOTA BATTERY/ELECTRIC	10100301-425100	UNITS	161.29

1231	41583	54907	DAKOTA BATTERY/ELECTRIC	10100302-425100	UNITS	375.97
	41589	54406	DAKOTA BATTERY/ELECTRIC	10100401-425100	UNIT S044	80.56
					DAKOTA BATTERY/ELECTRIC Total:	617.82
1234	IN308863	54424	DAKOTA BUSINESS CENTER	10100101-425300	KONICA COPIERS NOV16	5.60
	IN308863	54424	DAKOTA BUSINESS CENTER	10100105-425300	KONICA COPIERS NOV16	1.12
	IN308863	54424	DAKOTA BUSINESS CENTER	10100106-425300	KONICA COPIERS NOV16	0.93
	IN308863	54424	DAKOTA BUSINESS CENTER	10100108-425300	KONICA COPIERS NOV16	286.65
	IN309386	54576	DAKOTA BUSINESS CENTER	10100202-426100	COPY PAPER	100.50
	IN308863	54424	DAKOTA BUSINESS CENTER	10100204-425300	KONICA COPIERS NOV16	610.47
	IN308863	54424	DAKOTA BUSINESS CENTER	10100706-425300	KONICA COPIERS NOV16	150.20
	IN308863	54424	DAKOTA BUSINESS CENTER	10100707-425300	KONICA COPIERS NOV16	1.21
	IN308863	54424	DAKOTA BUSINESS CENTER	10100708-425300	KONICA COPIERS NOV16	3.89
	IN310010	54702	DAKOTA BUSINESS CENTER	60700860-425300	COPIER MAINTENANCE	31.15
	IN309386	54576	DAKOTA BUSINESS CENTER	61800890-426100	COPY PAPER	49.50
	IN309685	54603	DAKOTA BUSINESS CENTER	61800890-426100	TONER CARTRIDGE FOR STN 1 MEDI	250.00
					DAKOTA BUSINESS CENTER Total:	1,491.22
1253	3395	54669	DAKOTA Q INTERNET SERVICES	10106024-422500	MONTHLY WEB HOSTING	249.95
					DAKOTA Q INTERNET SERVICES Total:	249.95
1260	C599188	54867	DAKOTA SUPPLY GROUP	10100205-426900	I-90/Lacrosse Tower Light Part	40.66
	C599185	54866	DAKOTA SUPPLY GROUP	10100304-426900	I-90 & Lacrosse Tower Pole Par	96.57
	C606918	54848	DAKOTA SUPPLY GROUP	60407072-425300	SOLENOID VALVE	166.01
	C606853	54481	DAKOTA SUPPLY GROUP	60407072-426900	ADMIN BLDG: AIR FILTERS	90.96
	C607032	54882	DAKOTA SUPPLY GROUP	61507103-425300	BALL VALVE	121.30
					DAKOTA SUPPLY GROUP Total:	515.50
6888	951	53908	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	684.18
	956	53909	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	112.00
	963	54236	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIR	89.87
	964	54236	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIR	293.02

6888	968	55116	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	384.86
	978	55116	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	522.68
	965	54853	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	380.86
	960	54853	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	2,409.28
	973	55087	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIR	1,007.52
					DAKOTA TRUCK & AUTO LLC Total:	5,884.27
219	10/21/16- 10/23/16	52874	DANIEL ANDERSON	10100201-427000	MEALS-NEIGHBORWORKS TRNG- OHIO	227.00
					DANIEL ANDERSON Total:	227.00
1322	XK232JP19	52024	DELL MARKETING LP	10100111-429500	LAPTOP - DANELLE	164.99
	XK2411292	52024	DELL MARKETING LP	10100111-429500	LAPTOP - DANELLE	1,075.05
	XK233RX33	52024	DELL MARKETING LP	10100111-429500	LAPTOP - DANELLE	29.99
	XK24RDDN7	53075	DELL MARKETING LP	60700860-429500	Replacement computer-Cemetery	730.15
	XK255CCC5	53075	DELL MARKETING LP	60700860-429500	Replacement computer-Cemetery	17.29
					DELL MARKETING LP Total:	2,017.47
8642	10/13/16	53803	DESCHAMP, JOE	10100301-425500	AGREED REIMBURSEMENT	1,056.00
					DESCHAMP, JOE Total:	1,056.00
1377	INV-008867	54706	DISPLAY SALES	10100607-426900	CHRISTMAS LIGHTS	111.00
	INV-008940	54723	DISPLAY SALES	10100607-426900	CHRISTMAS LIGHTS	751.00
					DISPLAY SALES Total:	862.00
1415	21878	54691	DOUG'S SINCLAIR INC	60700860-422500	TOW CHARGE FOR #C09	75.00
					DOUG'S SINCLAIR INC Total:	75.00
1491	R201010815:0 1	54399	EDDIES TRUCK SALES & SERVICE	10100301-422500	UNITS	1,106.92
	X201024454:0 1	54398	EDDIES TRUCK SALES & SERVICE	10100301-425100	UNIT S020	34.94
	X201027590:0 1	54399	EDDIES TRUCK SALES & SERVICE	10100301-425100	UNITS	608.63
	X201024516:0 1		EDDIES TRUCK SALES & SERVICE	10100301-425100	CREDIT RETURNED MOUNTING STRAP-AIR TANK	(34.94)
	X201027918:0 1	54899	EDDIES TRUCK SALES & SERVICE	10100301-425100	UNITS	31.82

1491	X201028053:0 1	54899	EDDIES TRUCK SALES & SERVICE	10100301-425100	UNITS	69.88
	X201027909:0 1	54399	EDDIES TRUCK SALES & SERVICE	10100302-425100	UNITS	19.45
	X201028133:0 1	54923	EDDIES TRUCK SALES & SERVICE	10100302-425100	UNIT S029	127.85
	X201027934:0 1	54899	EDDIES TRUCK SALES & SERVICE	10100302-425100	UNITS	43.26
	X201027695:0 1	54399	EDDIES TRUCK SALES & SERVICE	10100401-425100	UNITS	17.09
	X201027643:0 1	54106	EDDIES TRUCK SALES & SERVICE	60207012-425300	W309	82.72
	R201010931:0 1	53315	EDDIES TRUCK SALES & SERVICE	60407072-425100	VEH UNIT #818: DOT INSPECTION	470.51
	X201027619:0 1	54024	EDDIES TRUCK SALES & SERVICE	60407072-425100	VEH UNIT #818: SURGE PLASTIC T	110.32
	R201010833:0 1	54025	EDDIES TRUCK SALES & SERVICE	60407072-425100	VEH UNIT #826: DOT INSPECTION	1,509.90
	R201010743:0 1	54817	EDDIES TRUCK SALES & SERVICE	60407072-425100	VEH UNIT #827: DOT INSPECTION	52.72
	X201027487:0 1	53780	EDDIES TRUCK SALES & SERVICE	61207101-425100	TANK, FUEL AND ISOLATOR	772.78
	X201027439:0 1	54537	EDDIES TRUCK SALES & SERVICE	61800890-425100	WIPER BLADES,NOZZLE	66.30
					EDDIES TRUCK SALES & SERVICE Total:	5,090.15
1592	045609-00	54204	EVERGREEN OFFICE PRODUCTS INC	10100111-426100	date stamper (returned for cre	56.66
	045609-00CREDIT		EVERGREEN OFFICE PRODUCTS INC	10100111-426100	CREDIT RETURNED DATE STAMPER	(56.66)
	153522	54244	EVERGREEN OFFICE PRODUCTS INC	10100201-426900	CID CHAIR	331.00
	032985-00	54772	EVERGREEN OFFICE PRODUCTS INC	10106021-426100	PAPER	17.58
	032932-00	54693	EVERGREEN OFFICE PRODUCTS INC	61300604-426100	CARDSTOCK PAPER	29.99
					EVERGREEN OFFICE PRODUCTS INC Total:	378.57

1627	SDRA159223	54849	FASTENAL COMPANY	60407072-426900	HARDWARE: ANCHOR BOLTS	57.76
	SDRA158711	54694	FASTENAL COMPANY	61300664-425300	GRIND WHEEL	17.00
	SDRA158779	54367	FASTENAL COMPANY	61507103-425300	FASTENERS	51.17
	SDRA159198	54916	FASTENAL COMPANY	61507103-425300	FASTENERS	27.13
	SDRA159180	54920	FASTENAL COMPANY	61507103-425300	FASTENERS	116.54
	SDRA158956	54506	FASTENAL COMPANY	61507103-425300	FASTENERS	98.00
					FASTENAL COMPANY Total:	367.60
1633	5-597-98446	54130	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	142.92
	5-598-41606	54203	FEDERAL EXPRESS CORPORATION	10100204-426100	SHIPPING	26.60
	5-598-41606	54203	FEDERAL EXPRESS CORPORATION	10100607-426100	SHIPPING	16.41
	5-605-17265	54396	FEDERAL EXPRESS CORPORATION	10106022-426100	SHIPPING	28.11
	5-598-41606	54203	FEDERAL EXPRESS CORPORATION	60407073-426100	SHIPPING	449.50
	5-598-41606	54203	FEDERAL EXPRESS CORPORATION	60602074-426100	SHIPPING	22.53
	5-605-17265	54396	FEDERAL EXPRESS CORPORATION	60602074-426100	SHIPPING	22.50
	5-613-29089	55044	FEDERAL EXPRESS CORPORATION	60602074-426100	SHIPPING	19.40
	5-590-42631	54546	FEDERAL EXPRESS CORPORATION	61800890-426900	PATIENT MEDICAL RECORDS TO MAY	73.26
					FEDERAL EXPRESS CORPORATION Total:	801.23
1661	34108	54596	FINANCIAL FORMS & SUPPLIES INC	61800890-426100	1500 HCFA FORMS	100.43
					FINANCIAL FORMS & SUPPLIES INC Total:	100.43
1676	1550-421192	54155	FIRST CALL	60207012-426500	W340	126.80
					FIRST CALL Total:	126.80
1728	27491	54649	FMG INC.	50508910-422300	FULTON STREET RECON PHASE 1 &	1,561.04

1728	27489	54652	FMG INC.	50508910-422300	07-1473 ANAMOSA ST UTILITIES R	15,270.49
	27490	54850	FMG INC.	50508910-422300	12-2053 SILVER STREET INTERCHA	646.47
	27491	54649	FMG INC.	50508911-422300	FULTON STREET RECON PHASE 1 &	11,057.01
	27489	54652	FMG INC.	50508911-422300	07-1473 ANAMOSA ST UTILITIES R	1,929.76
	27490	54850	FMG INC.	50508911-422300	12-2053 SILVER STREET INTERCHA	723.66
	27491	54649	FMG INC.	60200933-422300	FULTON STREET RECON PHASE 1 &	364.22
	27489	54652	FMG INC.	60200933-422300	07-1473 ANAMOSA ST UTILITIES R	948.98
	27490	54850	FMG INC.	60200933-422300	12-2053 SILVER STREET INTERCHA	1,186.80
	27491	54649	FMG INC.	60400833-422300	FULTON STREET RECON PHASE 1 &	312.23
	27489	54652	FMG INC.	60400833-422300	07-1473 ANAMOSA ST UTILITIES R	298.42
	27490	54850	FMG INC.	60400833-422300	12-2053 SILVER STREET INTERCHA	1,379.77
	27518	54971	FMG INC.	60907403-422300	14-2207 SOUTH TRUCK ROUTE DRAI	896.00
					FMG INC. Total:	36,574.85
1751	49245	54016	FOUR SEASONS SPORTS CENTER INC	60407072-425300	LUBRICANTS: OIL CHANGE KIT, FU	4.99
	49245	54016	FOUR SEASONS SPORTS CENTER INC	60407072-426200	LUBRICANTS: OIL CHANGE KIT, FU	137.94
					FOUR SEASONS SPORTS CENTER INC Total:	142.93
432	10/20/16-10/23/16	52875	FRED BAXTER	10100201-427000	MEALS-NEIGHBORWORKS TRNG-OHIO	227.00
					FRED BAXTER Total:	227.00
1799	6916	54830	FRONTIER WATER SERVICE	60407072-428400	WATER: 11/8/2016	73.00
	6962	54912	FRONTIER WATER SERVICE	60407072-428400	WATER: 11/17/2016	73.00
					FRONTIER WATER SERVICE Total:	146.00

1820	00151723	54892	G&H DISTRIBUTING INC.	10100305-425100	SHOP	115.45
	00151722	54892	G&H DISTRIBUTING INC.	10100305-426500	SHOP	34.78
	00151796	54917	G&H DISTRIBUTING INC.	10100305-426500	SHOP 2	20.59
	00151446	54641	G&H DISTRIBUTING INC.	61507103-426300	STOCK MASK AND LNS CLNR	959.13
	00151859	54951	G&H DISTRIBUTING INC.	61507103-426300	STOCK EARPLUGS, GLOVES AND SAF	221.37
					G&H DISTRIBUTING INC. Total:	1,351.32
1922	263120050	54405	GODFREY BRAKE SERVICE & SUPPLY INC	10100301-425100	UNITS	32.68
	263090014	54405	GODFREY BRAKE SERVICE & SUPPLY INC	10100301-425100	UNITS	13.12
	263120004	54348	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425100	UNIT S018	612.44
	263120039	54348	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425100	UNIT S018	5.40
	263200050	54909	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425100	UNITS	557.48
	263140020	54909	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425100	UNITS	31.37
	263190048	54909	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425100	UNITS	6.06
	263070040	54109	GODFREY BRAKE SERVICE & SUPPLY INC	60207012-425300	W309	59.67
	263080030	54118	GODFREY BRAKE SERVICE & SUPPLY INC	60207012-425300	W309	304.94
	263090013	54607	GODFREY BRAKE SERVICE & SUPPLY INC	60207012-425300	SADDLE BOLT W309	33.12
	263230003	54960	GODFREY BRAKE SERVICE & SUPPLY INC	60207012-425300	W309 AIR LINE FILTER	8.43
					GODFREY BRAKE SERVICE & SUPPLY INC Total:	1,664.71
1924	310435	54670	GOLDEN WEST TECHNOLOGIES INC	10106024-422500	I-WITNESS MONITORING	200.00
	310814	50191	GOLDEN WEST TECHNOLOGIES INC	60407072-426900	EXTERNAL PAGING SYSTEM AUDIO A	657.60
					GOLDEN WEST TECHNOLOGIES INC Total:	857.60

1979	1-491712	54904	GREAT WESTERN TIRE INC.	10100301-426700	UNITS	2,519.60
	1-491778	54904	GREAT WESTERN TIRE INC.	10100301-426700	UNITS	2,519.60
	1-GS490752	53600	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIR & TIRES	74.25
	1-GS490974	54252	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIRS & TIRES	959.05
	1-491219	55117	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIR	24.95
	1-491188	55117	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIR	20.95
	1-GS491988	54950	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIRS & TIRES	108.50
	1-491939	54953	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIRS & TIRES	89.80
	1-GS490752	53600	GREAT WESTERN TIRE INC.	10100618-426700	BUS REPAIR & TIRES	327.86
	1-GS490974	54252	GREAT WESTERN TIRE INC.	10100618-426700	BUS REPAIRS & TIRES	327.86
	1-GS491988	54950	GREAT WESTERN TIRE INC.	10100618-426700	BUS REPAIRS & TIRES	655.72
	1-491939	54953	GREAT WESTERN TIRE INC.	10100618-426700	BUS REPAIRS & TIRES	551.32
	1-490069	54634	GREAT WESTERN TIRE INC.	61507103-426700	TIRES	66.00
					GREAT WESTERN TIRE INC. Total:	8,245.46
2000	253	54919	GRIMM'S PUMP SERVICE INC	10100301-425100	UNIT S89T	38.20
	180	54618	GRIMM'S PUMP SERVICE INC	60207011-426900	GOULDS JET PUMP WELL 8 PRESSUR	562.64
	42	53637	GRIMM'S PUMP SERVICE INC	60907401-426500	MINI REGULATOR/W GUAGE FOR AIR	24.57
	61	54494	GRIMM'S PUMP SERVICE INC	60907401-426500	MINI REGULATOR	23.07
	58		GRIMM'S PUMP SERVICE INC	60907401-426500	CR RTN MINI REGULATOR W/O GAUGE	(24.57)
	179	54642	GRIMM'S PUMP SERVICE INC	61507103-425300	AIR CPLR INDUS	143.67
					GRIMM'S PUMP SERVICE INC Total:	767.58
2044	10166507	53178	HACH CO	60407073-426400	SIMPLIFIED TKN 0-16mg/L	285.49
					HACH CO Total:	285.49
2049	51123	54146	HAGEN GLASS CO	60407072-425200	REPLACE INSULATED GLASS WINDOW	776.48
					HAGEN GLASS CO Total:	776.48
2104	2213297	54580	HARDWARE HANK	10100202-426900	OSCILLATING FAN/STN 5	25.92
	2242950	54895	HARDWARE HANK	10100301-426500	SMALL TOOL	179.99

2104	2242390	54715	HARDWARE HANK	10100607-425300	BATTERY	13.49
	2239757	54355	HARDWARE HANK	10100607-425900	DECL SCREWS	9.43
	2239757	54355	HARDWARE HANK	10100607-426400	DECL SCREWS	25.63
	2242640	54724	HARDWARE HANK	10100607-426500	RUBBER Mallet - EROSION REPAIR	8.08
	2243308	54786	HARDWARE HANK	61300604-426400	CLR/MOUSE TRAPS	6.74
	2243308	54786	HARDWARE HANK	61300604-426900	CLR/MOUSE TRAPS	4.48
	2213297	54580	HARDWARE HANK	61800890-426900	OSCILLATING FAN/STN 5	12.77
				HARDWARE HANK Total:	286.53	
6217	11/10/2016	54479	HARRIS, LEAH	60407073-427000	LEAH HARRIS: MEAL REIMBURSEMEN	14.00
					HARRIS, LEAH Total:	14.00
2132	T60755	54885	HARVEYS LOCK SHOP INC	10100108-426900	DUPLICATE KEYS	8.40
	T60678	54230	HARVEYS LOCK SHOP INC	10100601-426900	LUGGAGE COMBO LOCK	6.29
	T60778	54954	HARVEYS LOCK SHOP INC	10100618-422500	PROF SERVICES	2.80
				HARVEYS LOCK SHOP INC Total:	17.49	
2149	3982863	54972	HAWKINS CHEMICAL INC	60207011-426400	HYDROFLUOSILICIC ACID JS 11161	3,751.44
					HAWKINS CHEMICAL INC Total:	3,751.44
2158	G306919	52701	HD SUPPLY WATERWORKS LTD	60407072-425300	PROCESS WATER SYSTEM: CURB STO	25.36
	G387838	54925	HD SUPPLY WATERWORKS LTD	60407072-425300	WATERMAN GATES: EXTERIOR SEAL,	312.69
	G415674	54482	HD SUPPLY WATERWORKS LTD	60407072-426900	PLUMBING: GASKET	24.68
	G387838	54925	HD SUPPLY WATERWORKS LTD	60407072-426900	WATERMAN GATES: EXTERIOR SEAL,	108.33
				HD SUPPLY WATERWORKS LTD Total:	471.06	
2167	1266	53806	HEARTLAND OUTDOORS INC	10700125-422300	SWA trail construction	2,811.84
					HEARTLAND OUTDOORS INC Total:	2,811.84
2207	35565127	54599	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	93.58
					HENRY SCHEIN INC Total:	93.58

2243	2095 3	54646	HIGHMARK INC	60400831-438000	14-2095 SOUTHSIDE DRIVE SANITA	168,771.95
					HIGHMARK INC Total:	168,771.95
2262	831170	54102	HILLS MATERIALS CO	10100301-425400	ASPHALT	1,041.00
	833036	54226	HILLS MATERIALS CO	10100301-425400	ASPHALT	877.50
	833591	54346	HILLS MATERIALS CO	10100301-425400	ASPHALT	108.00
	835577	54410	HILLS MATERIALS CO	10100301-425400	ASPHALT	75.00
	839151	54862	HILLS MATERIALS CO	10100301-425400	ASPHALT	77.00
	839080	54862	HILLS MATERIALS CO	10100301-425400	ASPHALT	884.10
	837649	54862	HILLS MATERIALS CO	10100301-425400	ASPHALT	403.00
	839403	54926	HILLS MATERIALS CO	10100301-425400	ASPHALT	901.00
	834645	54410	HILLS MATERIALS CO	10100301-425400	ASPHALT	79.00
	834650	54411	HILLS MATERIALS CO	10100301-425400	EMULSION	54.00
	830081	54359	HILLS MATERIALS CO	10100607-425400	CONCRETE - OLD STORYBOOK ISLAN	708.75
	832798	54719	HILLS MATERIALS CO	10100607-425400	CONCRETE - OLD STORYBOOK ISLAN	337.50
	835439	54719	HILLS MATERIALS CO	10100607-425400	CONCRETE - OLD STORYBOOK ISLAN	607.50
	838802	54725	HILLS MATERIALS CO	10100607-425400	CONCRETE - SIDEWALK @ OLD STOR	607.50
	2300 4F	52552	HILLS MATERIALS CO	50508910-437000	15-2300 PAVEMENT REHAB PROJECT	39,695.19
	833592	54612	HILLS MATERIALS CO	60207012-425400	PEARL HARBOR & MAC ARTHUR	813.23
	835598	54615	HILLS MATERIALS CO	60207012-425500	ROCK	430.06
					HILLS MATERIALS CO Total:	47,699.33
2264	1970	54103	HILLS ROOFING & SHEET METAL INC	10100305-422500	MAINTENCE SHOP BUILDING	257.00
					HILLS ROOFING & SHEET METAL INC Total:	257.00
7452	2341 1F	54645	HILT CONSTRUCTION INC	50508910-437000	16-2341 SKYLINE DRIVE GUARDRAI	20,490.00
					HILT CONSTRUCTION INC Total:	20,490.00

2293	463907	53291	HOLIDAY INN-CITY CENTER	10100706-427000	HOTEL FOR KIP FOR THE 2016 SDP	253.00
					HOLIDAY INN-CITY CENTER Total:	253.00
2305	727	54259	HOLSWORTH & SON INC., G.J	60800840-422500	PROF SERVICES	413.00
					HOLSWORTH & SON INC., G.J Total:	413.00
2340	26298	54471	HOWIE'S HOCKEY INC	10100603-426900	WHITE TAPE	1,797.78
					HOWIE'S HOCKEY INC Total:	1,797.78
2361	12/01/16		HUMANE SOCIETY OF THE BLACK HILLS	10100503-462400	DEC16 HUMANE SOCIETY	23,193.16
					HUMANE SOCIETY OF THE BLACK HILLS Total:	23,193.16
2409	2874773	54257	INDOFF INC	10100618-426100	OFFICE SUPPLIES	141.98
	2877656	54959	INDOFF INC	10100618-426100	OFFICE SUPPLIES	102.32
	2877547	53445	INDOFF INC	10100711-426100	OFFICE SUPPLIES - X3 2017 CALE	53.19
	2880968	54082	INDOFF INC	60207013-426100	PAPER CLIPS, FOLDERS, REPORT C	45.84
	2878924	54622	INDOFF INC	60207014-426100	HEADSET PLANTRONICS	329.95
	2881028	54623	INDOFF INC	60207014-426100	PRINTER INK DUAL PACK), BINDER	485.99
	2877538		INDOFF INC	60207014-426100	CR RTN BUSY LIGHT INDI	(164.00)
	2878831	53344	INDOFF INC	60407072-426100	BINDERS, 1/2" & 1"	221.60
					INDOFF INC Total:	1,216.87
2429	48517	54403	INSTA CHAIN INC	10100302-425100	STOCK	210.67
					INSTA CHAIN INC Total:	210.67
5927	124640	50505	INTEGRITY GLOBAL SOLUTIONS	10100301-429500	SHOP	245.00
					INTEGRITY GLOBAL SOLUTIONS Total:	245.00
2453	190100100731 4	54902	INTERSTATE BATTERIES INC	10100108-426900	MISC SUPPLIES	52.00
	190100100726 9	54153	INTERSTATE BATTERIES INC	10100201-426100	BATT FOR FIREARMS	50.00

2453	190100100718 7	54429	INTERSTATE BATTERIES INC	10100202-425100	BATTERY/CAR 3	118.95
					INTERSTATE BATTERIES INC Total:	220.95
2472	2301 2F	53738	J & J ASPHALT CO	50508910-437000	15-2301 PAVEMENT REHAB BACK NI	205,802.49
					J & J ASPHALT CO Total:	205,802.49
2476	25497	54962	J & J TRUCK & BODY SHOP	10100205-425100	T708 Bucket Gel Coating	808.00
					J & J TRUCK & BODY SHOP Total:	808.00
4474	3716326001	54217	JACK SOESBE	10500115-453000	CITY ONLY 4020 STARLITE DR HAZ	425.00
					JACK SOESBE Total:	425.00
1659	11/01/2016	54600	JASON FIELDS	61800890-427000	PER DIEM	48.00
					JASON FIELDS Total:	48.00
3997	11/10/2016	54602	JASON REITZ	61800890-427000	PER DIEM	35.00
	11/01/2016	54554	JASON REITZ	61800890-427000	PER DIEM	35.00
					JASON REITZ Total:	70.00
2512	ES13187	54335	JENNER EQUIPMENT CO	10100301-436000	BOBCAT	56,908.00
	SJ88860A	54707	JENNER EQUIPMENT CO	10100607-425300	ANTENNA #57	28.63
					JENNER EQUIPMENT CO Total:	56,936.63
2526	12 11/01/16	54573	JERRY'S CAKES SHAKES & BAKE	10100202-426300	DONUTS/BC INTERVIEW PANEL/11-1	8.04
	12 11/01/16	54573	JERRY'S CAKES SHAKES & BAKE	61800890-426300	DONUTS/BC INTERVIEW PANEL/11-1	3.96
					JERRY'S CAKES SHAKES & BAKE Total:	12.00
2554	090675	54878	JOHNSON MACHINE INC.	10100108-425100	VEHICLE MAINTENANCE	34.96
	086986	54242	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	2.69
	087256		JOHNSON MACHINE INC.	10100201-425100	CR RTN BRAKLEEN	(2.69)
	088708	54242	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	135.21
	083092	54419	JOHNSON MACHINE INC.	10100202-425100	OIL AND AIR FILTERS/E6	82.82
	087045	54430	JOHNSON MACHINE INC.	10100202-425100	HEADLAMP/UNIT T1	28.53

2554	093081	54806	JOHNSON MACHINE INC.	10100204-425100	WINDSCHIELD DEICER	23.94
	093106	54807	JOHNSON MACHINE INC.	10100204-425100	WINDHSIELD WIPERS	7.98
	093081	54806	JOHNSON MACHINE INC.	10100204-426200	WINDSCHIELD DEICER	8.76
	090883	54402	JOHNSON MACHINE INC.	10100301-425100	UNITS	10.71
	091970	54900	JOHNSON MACHINE INC.	10100301-425100	UNITS	24.00
	092363	54900	JOHNSON MACHINE INC.	10100301-425100	UNITS	6.87
	087739	54900	JOHNSON MACHINE INC.	10100301-425100	UNITS	24.07
	089843	54349	JOHNSON MACHINE INC.	10100302-425100	UNIT S018	17.20
	090239	54349	JOHNSON MACHINE INC.	10100302-425100	UNIT S018	19.98
	090083	54402	JOHNSON MACHINE INC.	10100401-425100	UNITS	7.20
	089894	54402	JOHNSON MACHINE INC.	10100401-425100	UNITS	6.90
	665131	54360	JOHNSON MACHINE INC.	10100607-425100	TAILGATE HANDLE #2	26.35
	666007	54708	JOHNSON MACHINE INC.	10100607-425100	OIL FILTER #46	10.36
	664922	54361	JOHNSON MACHINE INC.	10100607-425300	HEX KEY, SOCKET, RATCHET #46	110.65
	664923	54361	JOHNSON MACHINE INC.	10100607-425300	HEX KEY, SOCKET, RATCHET #46	64.16
	663717	54361	JOHNSON MACHINE INC.	10100607-425300	HEX KEY, SOCKET, RATCHET #46	14.10
	090025	54624	JOHNSON MACHINE INC.	60207011-425100	AIR OIL FILTER W311	13.93
	090147	54624	JOHNSON MACHINE INC.	60207011-425100	AIR OIL FILTER W311	19.97
	090023	54624	JOHNSON MACHINE INC.	60207011-425100	AIR OIL FILTER W311	12.57
	666900	54974	JOHNSON MACHINE INC.	60207011-425100	WIPERS 2) W331	15.90
	090334	54625	JOHNSON MACHINE INC.	60207011-425100	OIL FILTER, WIPER BLADE, OIL,	41.83
	090410	54625	JOHNSON MACHINE INC.	60207011-425100	OIL FILTER, WIPER BLADE, OIL,	74.35
	090112	54626	JOHNSON MACHINE INC.	60207011-425100	OIL AIR FILTER, OIL W322	35.09
	088557	54627	JOHNSON MACHINE INC.	60207011-425100	PTEX ULTRA W325	7.49
	088687	54628	JOHNSON MACHINE INC.	60207011-425100	LUBE W325	8.29
	089659	54628	JOHNSON MACHINE INC.	60207011-425100	LUBE W325	5.29
	083807	54159	JOHNSON MACHINE INC.	60207012-425100	W340 BRAKE PADS	116.96
	083831	54160	JOHNSON MACHINE INC.	60207012-425100	W340 BRAKLEEN	5.38
	089745	54608	JOHNSON MACHINE INC.	60207012-425100	W340	42.31

2554	089884	54609	JOHNSON MACHINE INC.	60207012-425100	W303	6.50
	664767	54610	JOHNSON MACHINE INC.	60207012-425100	W303	42.31
	088487	54105	JOHNSON MACHINE INC.	60207012-425300	W309	77.19
	666686	54965	JOHNSON MACHINE INC.	60700860-426900	SEAT COVER	148.89
	089647	54514	JOHNSON MACHINE INC.	61507102-425100	DOOR HANDLES	16.14
	085950	54532	JOHNSON MACHINE INC.	61800890-425100	OIL FILTER/UNIT 8031	8.93
	662234	54533	JOHNSON MACHINE INC.	61800890-425100	AIR FILTER/UNIT 8031	10.38
	085951	54534	JOHNSON MACHINE INC.	61800890-425100	DIESEL EXHAUST FLUID/UNIT 8031	25.68
	086855	54535	JOHNSON MACHINE INC.	61800890-425100	OIL FILTER/UNIT 8148	3.87
	087268	54536	JOHNSON MACHINE INC.	61800890-425100	AIR FILTER/UNIT 8145	32.27
	087044	54557	JOHNSON MACHINE INC.	61800890-425100	OIL FILTER/unit 8145	5.26
				JOHNSON MACHINE INC. Total:	1,441.53	
2583	76094B	54122	JOLLY LANE GREENHOUSE	10100607-426600	TREE PURCHASE - PARKVIEW PARK	58.66
	76097	54122	JOLLY LANE GREENHOUSE	10100607-426600	TREE PURCHASE - PARKVIEW PARK	93.09
					JOLLY LANE GREENHOUSE Total:	151.75
2613	10076893	54620	KADRMAS LEE & JACKSON	50508910-422300	08-1511 E BLVD/E NORTH RECON	3,864.28
	10076893	54620	KADRMAS LEE & JACKSON	50508911-422300	08-1511 E BLVD/E NORTH RECON	1,177.45
	10076893	54620	KADRMAS LEE & JACKSON	60200933-422300	08-1511 E BLVD/E NORTH RECON	68.72
	10076893	54620	KADRMAS LEE & JACKSON	60400833-422300	08-1511 E BLVD/E NORTH RECON	1,323.05
					KADRMAS LEE & JACKSON Total:	6,433.50
2638	811027-8	54253	KCLO TV	10100618-422500	PROF SERVICES	300.00
					KCLO TV Total:	300.00
8644	10/26/16-10/30/16	54578	KEEGAN, IAN	61800890-427000	PER DIEM	140.00
					KEEGAN, IAN Total:	140.00
2679	12046921	54249	KIEFFER SANITATION INC	60800840-422500	PROF SERVICES	98.56
	12056808	54695	KIEFFER SANITATION INC	61300604-422500	NOV GARBAGE SERVICE	213.00

2679	12047200	54696	KIEFFER SANITATION INC	61300664-422500	OCT PORTABLE TOILET SERVICE	684.00
	12047201	54351	KIEFFER SANITATION INC	61400605-422500	PORTABLE TOILETS - OCTOBER	285.00
	12049286	54115	KIEFFER SANITATION INC	61507102-422500	PORT O LETS	96.90
					KIEFFER SANITATION INC Total:	1,377.46
7118	10/17/16-10/18/16	53129	KIENAST, ADAM	61800890-427000	PER DIEM	75.00
					KIENAST, ADAM Total:	75.00
2115	10/25/16-10/27/16	54464	KIP HARRINGTON	10100706-427000	2016 SDPA MEAL/MILEAGE REIMBUR	180.62
					KIP HARRINGTON Total:	180.62
2719	964854	54709	KNECHT HOME CENTER	10100607-425700	ELECTRICAL SUPPLIES - HALLEY P	6.88
	965267	54716	KNECHT HOME CENTER	10100607-425900	FIR - PICNIC TABLE REPAIR	174.36
	965515	54726	KNECHT HOME CENTER	10100607-425900	UTL FENCE, CABLE TIES	342.41
	963245	54239	KNECHT HOME CENTER	60800840-426900	MISC SUPPLIES	34.44
					KNECHT HOME CENTER Total:	558.09
2756	12607389	54550	KREISER'S INC	61800890-429700	EMS DISPOSABLES	178.36
	12623356	54560	KREISER'S INC	61800890-429700	EMS DISPOSABLES	89.18
	12615888	54561	KREISER'S INC	61800890-429700	EMS DISPOSABLES	3,073.51
					KREISER'S INC Total:	3,341.05
2852	95110	53894	LAUNDRY WORLD INC	10100618-426900	TOWELS	10.23
					LAUNDRY WORLD INC Total:	10.23
2935	11/01/16	54423	LIFEWAYS INC	10100101-422500	NOV16 LIFEWAYS	5,000.00
					LIFEWAYS INC Total:	5,000.00
2937	11839	54893	LIGHT & SIREN	10100301-425100	UNIT S014	528.00
					LIGHT & SIREN Total:	528.00
2938	77595	54442	LIGHTING MAINTENANCE CO	10100304-422500	Work & Mat. in excess of contr	465.00
	77595	54442	LIGHTING MAINTENANCE CO	10100304-426900	Work & Mat. in excess of contr	171.35
					LIGHTING MAINTENANCE CO Total:	636.35

972	10/31/2016	54540	LON CHAU	61800890-427000	PER DIEM	35.00
					LON CHAU Total:	35.00
5021	11/17/2016	54703	LON VAN DEUSEN	10100620-422500	Retirement recognition	300.00
					LON VAN DEUSEN Total:	300.00
2998	41079	54996	LOWE ROOFING INC	60207012-453000	RFD TAX COLLECTED IN ERROR	17.44
					LOWE ROOFING INC Total:	17.44
3036	IN-306180	54347	M G OIL CO	10100301-426200	STOCK	461.49
	IN-309322	55000	M G OIL CO	10100301-426400	WINDSHIELD FLUID	91.42
	IN-308483	54124	M G OIL CO	10100607-426200	FUEL	242.75
	IN306994	54699	M G OIL CO	61300664-426200	UNLEADED/ DIESEL	529.69
	IN306994	54699	M G OIL CO	61400665-426200	UNLEADED/ DIESEL	243.88
					M G OIL CO Total:	1,569.23
3086	22 11/01/16	54594	MARCO'S PIZZA	10100202-426300	LUNCH BC INTERVIEW PANEL/11 -1-	34.64
	22 11/01/16	54594	MARCO'S PIZZA	61800890-426300	LUNCH BC INTERVIEW PANEL/11 -1-	17.06
					MARCO'S PIZZA Total:	51.70
3115	14357334	54640	MATHESON TRI-GAS INC	61507103-426300	STOCK GLOVES	22.55
					MATHESON TRI-GAS INC Total:	22.55
2684	11/06/16- 11/10/16	54697	MATT KIMBALL'S GOLF SHOP	61300604-422500	NOV 6-10, 2016 CONTRACT	670.67
	11/11/16- 11/15/16	54698	MATT KIMBALL'S GOLF SHOP	61300604-422500	NOV 11-15, 2016 CONTRACT	412.44
	11/16/16- 11/20/16	54991	MATT KIMBALL'S GOLF SHOP	61300604-422500	NOV 16-20, 2016 CONTRACT	300.64
					MATT KIMBALL'S GOLF SHOP Total:	1,383.75
8645	1557	54710	MB TREE & LANDSCAPE	10100608-422500	ROW TREE REMOVAL	6,300.00
	1558	54803	MB TREE & LANDSCAPE	10100608-422500	ROW TREE REMOVAL	4,284.00
					MB TREE & LANDSCAPE Total:	10,584.00
3164	15037627	54140	MCKIE FORD INC	10100201-425100	CAR PARTS	545.12

3164	15037801	54629	MCKIE FORD INC	60207011-425100	PAD, ROTOR ASY W322	203.56
	15037574	54630	MCKIE FORD INC	60207011-425100	STUD, NUT HEX, GASKET W325	84.76
	15037577	54630	MCKIE FORD INC	60207011-425100	STUD, NUT HEX, GASKET W325	36.10
	15037606	54630	MCKIE FORD INC	60207011-425100	STUD, NUT HEX, GASKET W325	120.86
	15037732	54631	MCKIE FORD INC	60207011-425100	AIR ELEMENT, OIL FILTER, OIL W	59.71
	15037442	54164	MCKIE FORD INC	60207012-425100	W305 RADIATOR HOSE	75.97
					MCKIE FORD INC Total:	1,126.08
3208	3686	54129	MENARDS	10100201-426100	LIGHTS AND BULBS FOR EVD	211.81
	2192	54538	MENARDS	10100202-425200	WATER FILTER/STN 51	18.73
	4345	54468	MENARDS	10100603-425500	DRAIN STRAINER	8.03
	4756	54727	MENARDS	10100607-425900	LUMBER - TREE STAND	64.63
	4608	55086	MENARDS	10100618-426400	JANITORIAL	71.85
	3701	54632	MENARDS	60207011-426900	CONCRETE MIX 5)	22.72
	2914	54161	MENARDS	60207012-426500	SHOP	139.94
	4758	54839	MENARDS	60407072-425300	POND: ROOF CEMENT	7.96
	3103	54015	MENARDS	60407072-426900	ADMIN BUILDING: FOAM SEALANT,	30.97
	2192	54538	MENARDS	61800890-425200	WATER FILTER/STN 51	9.22
					MENARDS Total:	585.86
3243	87398	54579	MIDCONTINENT TESTING LABS INC	10100202-422500	15 STANDARD OIL ANALYSIS	115.57
	87406	54126	MIDCONTINENT TESTING LABS INC	60407073-422500	OCT 2016, WELLS 15, 19, 24	39.90
	87407	54127	MIDCONTINENT TESTING LABS INC	60407073-422500	NOV 2016, EFFLUENT NITRATE / N	26.60
	87453	54914	MIDCONTINENT TESTING LABS INC	60407073-422500	LAB DI SYSTEM TESTING	305.90
	87469	54913	MIDCONTINENT TESTING LABS INC	61507102-422500	SEMI-ANNUAL UNANNOUNCED TESTIN	792.58
	87398	54579	MIDCONTINENT TESTING LABS INC	61800890-422500	15 STANDARD OIL ANALYSIS	56.93
					MIDCONTINENT TESTING LABS INC Total:	1,337.48

3260	3739083-00	54700	MIDWEST TURF & IRRIGATION	61300664-425300	MULCHING KIT	1,169.00
	3739223-00		MIDWEST TURF & IRRIGATION	61300664-425300	CR RTN SCREW CARRIAGE	(47.81)
					MIDWEST TURF & IRRIGATION Total:	1,121.19
7980	IE02491	54729	MIDWEST UNDERGROUND	10100607-425300	REPAIR PARTS #46	113.70
	IE02504	54729	MIDWEST UNDERGROUND	10100607-425300	REPAIR PARTS #46	149.50
	IE02496	54366	MIDWEST UNDERGROUND	10100608-425300	REPAIR PARTS FOR STUMP GRINDER	533.75
					MIDWEST UNDERGROUND Total:	796.95
8280	214591/21505 7	46754	MOBOTREX	10100205-426900	Replacement flashing beacon co	1,959.00
					MOBOTREX Total:	1,959.00
3319	56461-16 10/28/16	54232	MONEY HANDLING MACHINES INC	10106023-425300	SERVICE AGMTS	744.00
	56461-16 10/28/16	54232	MONEY HANDLING MACHINES INC	10106026-425300	SERVICE AGMTS	785.00
					MONEY HANDLING MACHINES INC Total:	1,529.00
8345	2323 1	47676	MORTON BUILDINGS, INC.	60400833-432000	16-2323 WATER REC FACILITY COL	56,901.95
	2323 2F	49368	MORTON BUILDINGS, INC.	60400833-432000	16-2323 WATER REC FACILITY COL	48,860.05
					MORTON BUILDINGS, INC. Total:	105,762.00
8132	1036842-0001- 01	55034	NATIONAL COMPRESSOR EXCHANGE	10100603-425300	FREIGHT BILL	877.00
					NATIONAL COMPRESSOR EXCHANGE Total:	877.00
3424	10365	54233	NATIVE SUN NEWS	10100101-423000	ADVERTISING	840.00
	10373	54023	NATIVE SUN NEWS	60407072-423000	CLASSIFIED AD - WATER RECLAMAT	40.00
					NATIVE SUN NEWS Total:	880.00
3469	RP-038923	53524	NEVE'S UNIFORM INC	10100201-426300	BLACK BANDS O'CONNELL	69.93
	RP-038889	54425	NEVE'S UNIFORM INC	10100202-426300	TIE FOR CLASS A UNIFORM/STADEL	6.95
	RP-038919	53595	NEVE'S UNIFORM INC	10100401-426300	ALI CARSON	154.75
	RP-038927	53712	NEVE'S UNIFORM INC	10100618-426300	UNIFORMS	147.70

3469	RP-038943	53902	NEVE'S UNIFORM INC	10100618-426300	UNIFORMS	213.55
	RP-038942	54247	NEVE'S UNIFORM INC	10100618-426300	UNIFORMS	65.85
	RP-038937	54247	NEVE'S UNIFORM INC	10100618-426300	UNIFORMS	23.95
					NEVE'S UNIFORM INC Total:	682.68
3471	2997	54515	NEW DEAL TIRE	61507102-422500	TIRE DISPOSAL	5,539.60
					NEW DEAL TIRE Total:	5,539.60
8655	1080	54711	NIELSEN DIRTWORKS INC	10100607-422500	DIRT SCREENING	3,315.00
					NIELSEN DIRTWORKS INC Total:	3,315.00
3525	15172	54863	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	CYLINDER	489.00
					NORTHERN TRUCK EQUIPMENT CORP Total:	489.00
3530	1119140	54543	NORTHWEST PIPE FITTINGS INC	10100202-425900	SPRINKLER PARTS/STN 7	6.43
	1125042	54633	NORTHWEST PIPE FITTINGS INC	60207011-426900	SUMP PUMP WEST ST BSTR	143.82
	1121309	54012	NORTHWEST PIPE FITTINGS INC	60407072-425300	PRETREATMENT GLYCOL SYSTEM: AI	520.00
	1119245	54021	NORTHWEST PIPE FITTINGS INC	60407072-425300	SEPTIC CELL: CHECK VALVE, 4"	795.66
	1118664	54012	NORTHWEST PIPE FITTINGS INC	60407072-426900	PRETREATMENT GLYCOL SYSTEM: AI	25.99
	1125409	54728	NORTHWEST PIPE FITTINGS INC	60700860-425500	PLUMBING SUPPLIES	1,860.97
	1119140	54543	NORTHWEST PIPE FITTINGS INC	61800890-425900	SPRINKLER PARTS/STN 7	3.16
					NORTHWEST PIPE FITTINGS INC Total:	3,356.03
3566	570833	54356	OFFICEMAX INCORPORATED	10100301-426100	OFFICE SUPPLIES	71.49
	593296	54401	OFFICEMAX INCORPORATED	10100301-426100	INK	58.99
					OFFICEMAX INCORPORATED Total:	130.48
3588	55469	54435	OLSON TOWING	10100202-422500	TOW/B4/10-13-16	124.00
					OLSON TOWING Total:	124.00
3594	64742	55028	OLSON'S PEST	10100603-422500	BI MONTHLY SERVICE	75.00
	65246	55029	OLSON'S PEST	10100612-422500	BI MONTHLY SERVICE	75.00
					OLSON'S PEST Total:	150.00

3597	11/14/16	55048	ONE BEACON INSURANCE GROUP	79300968-421100	CLAIMS BILLING	50,407.48
					ONE BEACON INSURANCE GROUP Total:	50,407.48
3612	CLH18039001	54978	OTIS ELEVATOR COMPANY	10106062-425300	RPR ELEVATOR	525.00
					OTIS ELEVATOR COMPANY Total:	525.00
3625	604330	54125	PACIFIC STEEL & RECYCLING INC	10100607-425300	HR STRIP	32.27
	604690	54717	PACIFIC STEEL & RECYCLING INC	10100607-426900	STEEL	21.60
	604703	54886	PACIFIC STEEL & RECYCLING INC	61507103-425300	METAL SHEETS	145.49
	604529	54880	PACIFIC STEEL & RECYCLING INC	61507103-425300	SQ TUBE	110.45
					PACIFIC STEEL & RECYCLING INC Total:	309.81
3601	11/09/16	54473	PENNINGTON COUNTY	10106021-422500	11/09/16 STMT	591.00
					PENNINGTON COUNTY Total:	591.00
5444	638150	54131	PET GIANT	10100201-429800	DOG FOOD	93.98
					PET GIANT Total:	93.98
2928	16POS/155294	54865	PETE LIEN & SONS INC	10100301-425400	ROCK	83.12
	16POS/153956	54720	PETE LIEN & SONS INC	10100607-425400	GRAVEL CUSHION - OSBI PATH	15.59
	16POS/153978	54720	PETE LIEN & SONS INC	10100607-425400	GRAVEL CUSHION - OSBI PATH	14.93
	16POS/153315	54720	PETE LIEN & SONS INC	10100607-425400	GRAVEL CUSHION - OSBI PATH	59.07
	16POS/153847	54720	PETE LIEN & SONS INC	10100607-425400	GRAVEL CUSHION - OSBI PATH	15.92
	16POS/153889	54720	PETE LIEN & SONS INC	10100607-425400	GRAVEL CUSHION - OSBI PATH	15.59
	16POS/153902	54720	PETE LIEN & SONS INC	10100607-425400	GRAVEL CUSHION - OSBI PATH	17.90
	16POS/153944	54720	PETE LIEN & SONS INC	10100607-425400	GRAVEL CUSHION - OSBI PATH	20.05
	16POS/155456	54932	PETE LIEN & SONS INC	61507103-425200	BIO-FILTER ROCK	215.10
	16POS/155455	54933	PETE LIEN & SONS INC	61507103-425200	BIO-FILTER ROCK	179.25
	16POS/155433	54934	PETE LIEN & SONS INC	61507103-425200	BIO-FILTER ROCK	267.30
	16POS/155432	54935	PETE LIEN & SONS INC	61507103-425200	BIO-FILTER ROCK	222.75
	16POS/155267	54942	PETE LIEN & SONS INC	61507103-425200	BIO-FILTER ROCK	259.20
	16POS/155265	54943	PETE LIEN & SONS INC	61507103-425200	BIO-FILTER ROCK	216.00
	16POS/155254	54944	PETE LIEN & SONS INC	61507103-425200	BIO-FILTER ROCK	213.30

2928	16POS/155253	54945	PETE LIEN & SONS INC	61507103-425200	BIO-FILTER ROCK	177.75
	16POS/155411	54936	PETE LIEN & SONS INC	61507103-425200	BIO-FILTER ROCK	262.80
	16POS/155405	54937	PETE LIEN & SONS INC	61507103-425200	BIO-FILTER ROCK	188.25
	16POS/155350	54938	PETE LIEN & SONS INC	61507103-425200	BIO-FILTER ROCK	260.10
	16POS/155349	54939	PETE LIEN & SONS INC	61507103-425200	BIO-FILTER ROCK	216.75
	16POS/155347	54940	PETE LIEN & SONS INC	61507103-425200	BIO-FILTER ROCK	199.80
	16POS/155345	54941	PETE LIEN & SONS INC	61507103-425200	BIO-FILTER ROCK	166.50
					PETE LIEN & SONS INC Total:	3,287.02
5477	933745150	54597	PHILIPS HEALTHCARE	61800890-426900	PEDIATRIC DEFIB PADS,EMS DISPO	191.10
	9333388643	54552	PHILIPS HEALTHCARE	61800890-426900	COT BATTERY	479.70
	933745150	54597	PHILIPS HEALTHCARE	61800890-429700	PEDIATRIC DEFIB PADS,EMS DISPO	435.05
					PHILIPS HEALTHCARE Total:	1,105.85
5497	09/30/16- 10/31/16		PIONEER BANK & TRUST	10100105-453000	CREDIT CARD FEES	1.04
	09/30/16- 10/31/16		PIONEER BANK & TRUST	10100201-453000	CREDIT CARD FEES	16.87
	09/30/16- 10/31/16		PIONEER BANK & TRUST	10100204-453000	CREDIT CARD FEES	130.16
	09/30/16- 10/31/16		PIONEER BANK & TRUST	10100204-453000	CREDIT CARD FEES	462.78
	09/30/16- 10/31/16		PIONEER BANK & TRUST	10100301-453000	CREDIT CARD FEES	12.13
	09/30/16- 10/31/16		PIONEER BANK & TRUST	10100601-453000	CREDIT CARD FEES	517.73
	09/30/16- 10/31/16		PIONEER BANK & TRUST	10100603-453000	CREDIT CARD FEES	517.73
	09/30/16- 10/31/16		PIONEER BANK & TRUST	10100607-453000	CREDIT CARD FEES	172.57
	09/30/16- 10/31/16		PIONEER BANK & TRUST	10100612-453000	CREDIT CARD FEES	517.73
	09/30/16- 10/31/16		PIONEER BANK & TRUST	10100618-453000	CREDIT CARD FEES	43.77
	09/30/16- 10/31/16		PIONEER BANK & TRUST	60207014-453000	CREDIT CARD FEES	849.86

5497	09/30/16-10/31/16		PIONEER BANK & TRUST	60407072-453000	CREDIT CARD FEES	849.86
	09/30/16-10/31/16		PIONEER BANK & TRUST	60407073-453000	CREDIT CARD FEES	4.90
	09/30/16-10/31/16		PIONEER BANK & TRUST	60602074-453000	CREDIT CARD FEES	17.06
	09/30/16-10/31/16		PIONEER BANK & TRUST	60602074-453000	CREDIT CARD FEES	53.83
	09/30/16-10/31/16		PIONEER BANK & TRUST	61000870-453000	CREDIT CARD FEES	51.50
	09/30/16-10/31/16		PIONEER BANK & TRUST	61207101-453000	CREDIT CARD FEES	283.28
	09/30/16-10/31/16		PIONEER BANK & TRUST	61507102-453000	CREDIT CARD FEES	1,114.62
	09/30/16-10/31/16		PIONEER BANK & TRUST	61507102-453000	CREDIT CARD FEES	283.28
	09/30/16-10/31/16		PIONEER BANK & TRUST	61507103-453000	CREDIT CARD FEES	283.28
	09/30/16-10/31/16		PIONEER BANK & TRUST	61800890-453000	CREDIT CARD FEES	297.60
	09/30/16-10/31/16		PIONEER BANK & TRUST	99600971-453000	CREDIT CARD FEES	138.01
					PIONEER BANK & TRUST Total:	6,619.59
8364	12875	54229	PLASTIC MARITIME CORP	60407072-426900	PAINT: WEARLON SUPER F-3M, 1GA	227.82
					PLASTIC MARITIME CORP Total:	227.82
6300	10/20/16	54675	POTHIER, GREGG	10106024-426900	CELLPHONE ACCESSORIES	58.55
					POTHIER, GREGG Total:	58.55
8539	3729352018b	54218	POTTER, ANDY	10500115-453000	STATE SHARE 7367 PINON JAY CR	1,250.00
	3729352018	54219	POTTER, ANDY	10500115-453000	CITY SHARE 7367 PINON JAY CR H	937.00
					POTTER, ANDY Total:	2,187.00
6183	11/10/2016	54601	POTTER, WILLIAM	61800890-427000	PER DIEM	35.00
	11/01/2016	54553	POTTER, WILLIAM	61800890-427000	PER DIEM	35.00
					POTTER, WILLIAM Total:	70.00

3737	20309	54567	PRECISION MECHANICAL LLP	10100202-425200	HVAC FILTERS & MAINT/STN 1	172.91
	20310	54568	PRECISION MECHANICAL LLP	10100202-425200	HVAC MAINT AND FILTERS/STN 6	320.79
	20308	54569	PRECISION MECHANICAL LLP	10100202-425200	HVAC MAINT AND FILTERS/STN 5	173.11
	20306	54570	PRECISION MECHANICAL LLP	10100202-425200	HVAC MAINT AND FILTERS/108 E M	307.10
	20304	54571	PRECISION MECHANICAL LLP	10100202-425200	HVAC MAINT AND FILTERS/STN 1	1,075.35
	20311	54572	PRECISION MECHANICAL LLP	10100202-425200	HVAC MAINT AND FILTERS/STN 7	294.48
	20309	54567	PRECISION MECHANICAL LLP	61800890-425200	HVAC FILTERS & MAINT/STN 1	85.16
	20310	54568	PRECISION MECHANICAL LLP	61800890-425200	HVAC MAINT AND FILTERS/STN 6	157.99
	20308	54569	PRECISION MECHANICAL LLP	61800890-425200	HVAC MAINT AND FILTERS/STN 5	85.25
	20306	54570	PRECISION MECHANICAL LLP	61800890-425200	HVAC MAINT AND FILTERS/108 E M	151.25
	20304	54571	PRECISION MECHANICAL LLP	61800890-425200	HVAC MAINT AND FILTERS/STN 1	529.65
20311	54572	PRECISION MECHANICAL LLP	61800890-425200	HVAC MAINT AND FILTERS/STN 7	145.03	
				PRECISION MECHANICAL LLP Total:	3,498.07	
3742	105942	54921	PRESSURE SERVICE INC.	10100305-426500	SHOP 2	112.70
	105971	54949	PRESSURE SERVICE INC.	10100618-422500	PROF SERVICES	30.00
					PRESSURE SERVICE INC. Total:	142.70
3761	257341	54999	PROMOTION REHABILITATION	10100301-422500	JAMES PETERSON	60.00
	252735	54521	PROMOTION REHABILITATION	61507103-422500	110123 PRE EMPLOYMENT SCREEN	60.00
					PROMOTION REHABILITATION Total:	120.00
7323	7783715	50504	PROVANTAGE LLC	10100301-429500	SHOP	3,017.00
					PROVANTAGE LLC Total:	3,017.00
3789	32708	53103	QUALITY FLOW SYSTEMS INC	60407072-425300	DIGESTED SLUDGE PUMPS: PUMP R	4,648.43

3789					QUALITY FLOW SYSTEMS INC Total:	4,648.43
8658	11/07/16	54650	RAINBOW WATER COMPANY, INC	60200934-438100	AGREEMENT WITH RAINBOW WATER C	45,000.00
					RAINBOW WATER COMPANY, INC Total:	45,000.00
3845	71124	54328	RAPID CITY AREA CHAMBER OF COMMERCE	10100101-427000	CHAMBER MIXER	20.00
					RAPID CITY AREA CHAMBER OF COMMERCE Total:	20.00
3848	IV00000094	54362	RAPID CITY AREA SCHOOL DIST 51-4	10100607-426400	TOILET TISSUE	313.32
	IV00000093	54240	RAPID CITY AREA SCHOOL DIST 51-4	60800840-426400	JANITORIAL	219.40
					RAPID CITY AREA SCHOOL DIST 51-4 Total:	532.72
3849	10/31/16	54976	RAPID CITY ARTS COUNCIL	10106062-422500	SALARIES 10/31/16	1,137.93
					RAPID CITY ARTS COUNCIL Total:	1,137.93
3851	001 10/21/16	54852	RAPID CITY CENTRAL HIGH SCHOOL	61507103-422900	MILITARY BALL PROGRAM AD	100.00
					RAPID CITY CENTRAL HIGH SCHOOL Total:	100.00
3858	9/1-9/30	54207	RAPID CITY CONVENTION & VISTORS BUREAU	25300761-422500	SEPT16 OCCUPANCY TAX	177,314.94
	11/03/16	54409	RAPID CITY CONVENTION & VISTORS BUREAU	77500919-422500	25% GROSS RECEIPTS TAX	26,955.14
					RAPID CITY CONVENTION & VISTORS BUREAU Total:	204,270.08
3863	21010494	52003	RAPID CITY JOURNAL - ADVERTISING	10100106-423000	Assistant City Attorney II New	302.50
	21007166	49812	RAPID CITY JOURNAL - ADVERTISING	10100202-422500	ADVERTISEMENT	579.81
	21012670	54591	RAPID CITY JOURNAL - ADVERTISING	10100202-423000	FIRE ADMIN SEC AD/9-28-16	202.67
	21018148	54455	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD	28.70
	21017898	54456	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD	13.71

3863	21018795	54789	RAPID CITY JOURNAL - ADVERTISING	10100707-423000	LEGAL AD	109.15
	21017078	54212	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	17.14
	21018530	54774	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Publishing	173.31
	21019207	54774	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Publishing	21.85
	21019206	54774	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Publishing	34.27
	21019209	54774	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Publishing	27.42
	21019210	54774	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Publishing	36.84
	12/17/16	55024	RAPID CITY JOURNAL - ADVERTISING	10106021-429300	ANNUAL SUBSC	260.03
	21012670	54591	RAPID CITY JOURNAL - ADVERTISING	61800890-423000	FIRE ADMIN SEC AD/9-28-16	99.83
				RAPID CITY JOURNAL - ADVERTISING Total:	1,907.23	
3873	11/07/16	54215	RAPID CITY REGIONAL HOSPITAL	78900963-422500	FLU SHOTS	10,700.00
					RAPID CITY REGIONAL HOSPITAL Total:	10,700.00
3884	2127 2	54870	RAPID CONSTRUCTION CO	60400831-438000	14-2127 COBALT DRIVE SANITARY	97,046.08
					RAPID CONSTRUCTION CO Total:	97,046.08
3938	P18242	54896	RDO EQUIPMENT CO	10100301-425100	UNIT S045	89.05
	P18100	54516	RDO EQUIPMENT CO	61507102-425300	FILTER	391.76
					RDO EQUIPMENT CO Total:	480.81
3950	029222	54108	RECORD STORAGE SOLUTIONS INC	10100106-426100	Minimum Storage	24.00
	029227	54566	RECORD STORAGE SOLUTIONS INC	61800890-422500	AMB RECORDS STORAGE/OCT 2016	45.90
					RECORD STORAGE SOLUTIONS INC Total:	69.90
3958	38037	54463	RED WING SHOE STORE	10100204-426300	SAFETY BOOTS	199.71
	38042	54619	RED WING SHOE STORE	10100301-426300	CLAREANCE GIBBS	200.00

3958	41021	53802	RED WING SHOE STORE	10100401-426300	TRAVIS ZELFER	169.96
	38989	55032	RED WING SHOE STORE	10100612-426300	STEELED TOED BOOTS FOR AARON F	123.21
	38026	54611	RED WING SHOE STORE	60207012-426300	WORK BOOTS DAVE GABERT	199.71
	41972	53887	RED WING SHOE STORE	61000870-426300	UNIFORMS	123.21
				RED WING SHOE STORE Total:	1,015.80	
6322	2139 7	53740	REEDE CONSTRUCTION INC	10700132-437000	13-2139 MT RUSHMORE RD ST JAME	24,010.06
	2139 7	53740	REEDE CONSTRUCTION INC	50508911-437100	13-2139 MT RUSHMORE RD ST JAME	13,210.36
	2139 7	53740	REEDE CONSTRUCTION INC	60200933-438100	13-2139 MT RUSHMORE RD ST JAME	213,358.76
	2053 8	54869	REEDE CONSTRUCTION INC	60200933-438100	12-2053 SILVER STREET INTERCHA	725.80
	2139 7	53740	REEDE CONSTRUCTION INC	60400833-438000	13-2139 MT RUSHMORE RD ST JAME	109,771.61
	2053 8	54869	REEDE CONSTRUCTION INC	60400833-438000	12-2053 SILVER STREET INTERCHA	21,831.42
				REEDE CONSTRUCTION INC Total:	382,908.01	
3967	RCPHAR121	54558	REGIONAL HEALTH	61800890-429700	EMS DISPOSABLES	347.35
	RCPHAR117	54559	REGIONAL HEALTH	61800890-429700	EMS DISPOSABLES	731.25
				REGIONAL HEALTH Total:	1,078.60	
4040	5045556526	54989	RICOH USA	10100612-425300	ADDITIONAL IMAGES	123.93
	97771117	54211	RICOH USA	10106021-425300	OCT16 COPIER	159.08
	97771117	54211	RICOH USA	10106022-425300	OCT16 COPIER	149.09
	97771117	54211	RICOH USA	10106026-425300	OCT16 COPIER	8.75
				RICOH USA Total:	440.85	
7282	617	54531	RNJ AUTO	61800890-425100	ORING CROSS OVER PIPE KIT,GASK	209.86
					RNJ AUTO Total:	209.86
1846	3717401002	54433	ROBERT GARTNER	10100202-453000	CITY ONLY 4011 PENROSE PL HAZA	500.00
					ROBERT GARTNER Total:	500.00

3718	10/25/16-10/27/16	54432	ROBERT POWELL	10400112-427000	PER DIEM / LODGING	430.08
					ROBERT POWELL Total:	430.08
4114	267354722	52906	RR DONNELLY	60207014-426100	BILLING FORMS 96)	3,772.42
					RR DONNELLY Total:	3,772.42
4125	4316703	54565	RUNNINGS SUPPLY INC	10100202-426300	LEATHER WORK/WILDLAND GLOVES/S	72.28
	4322557	54363	RUNNINGS SUPPLY INC	10100608-426500	IMPACT DRIVER, STUD SENSOR	214.98
	4316703	54565	RUNNINGS SUPPLY INC	61800890-426300	LEATHER WORK/WILDLAND GLOVES/S	35.60
					RUNNINGS SUPPLY INC Total:	322.86
4137	INV00000001411007	54209	RUSHMORE PLAZA CIVIC CENTER	10100111-427000	OPEN ENROLLMENT MTGS	364.00
					RUSHMORE PLAZA CIVIC CENTER Total:	364.00
4185	3716353009	54216	RUTH SAMUELSEN	10500115-453000	CITY ONLY 4531 S GLEN PL HAZAR	392.00
					RUTH SAMUELSEN Total:	392.00
4330	2505129	54574	SERVALL UNIFORM/LINEN CO INC	10100202-426400	TOWEL, LINEN, AND RUG SERVICE	31.22
	2496063	54581	SERVALL UNIFORM/LINEN CO INC	10100202-426400	TOWEL, LINEN, AND RUG SERVICE	31.26
	INV000008148	53684	SERVALL UNIFORM/LINEN CO INC	10100301-426900	RUGS	350.00
	2511184	54958	SERVALL UNIFORM/LINEN CO INC	10100618-426400	JANITORIAL	20.53
	2507229	54206	SERVALL UNIFORM/LINEN CO INC	10100711-426400	RUGS FOR OFFICE 11/8/16	21.78
	2513244	55047	SERVALL UNIFORM/LINEN CO INC	10100711-426400	RUGS FOR OFFICE 11/22/2016	21.78
	2507231	54979	SERVALL UNIFORM/LINEN CO INC	10106062-426400	JANITORIAL SUPPLIES	69.54
	2511123	54859	SERVALL UNIFORM/LINEN CO INC	60207011-426400	MOPS, MATS 111616	34.05

4330	2512400	54931	SERVALL UNIFORM/LINEN CO INC	60407072-426400	MATS, MOPS & SHOP TOWELS, 11/1	44.81
	2507228	54248	SERVALL UNIFORM/LINEN CO INC	60800840-426400	JANITORIAL	29.54
	S119534	54948	SERVALL UNIFORM/LINEN CO INC	60800840-426400	JANITORIAL	82.37
	2509379	54526	SERVALL UNIFORM/LINEN CO INC	61507103-426300	COVERALL LAUNDRY SERVICE	33.00
	2505129	54574	SERVALL UNIFORM/LINEN CO INC	61800890-426400	TOWEL, LINEN, AND RUG SERVICE	63.39
	2496063	54581	SERVALL UNIFORM/LINEN CO INC	61800890-426400	TOWEL,LINEN, AND RUG SERVICE	62.08
					SERVALL UNIFORM/LINEN CO INC Total:	895.35
4352	C29830	54897	SHEEHAN MACK SALES & EQUIP. INC.	10100301-425100	UNITS	378.29
	C29560	54897	SHEEHAN MACK SALES & EQUIP. INC.	10100301-425100	UNITS	10.36
	C28881	54014	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425100	UNIT S048	262.48
	C29210	54400	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425100	UNITS	151.02
	C29093	54400	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425100	UNITS	62.77
	C29616	54400	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425100	UNITS	165.85
	C29869	54918	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425100	UNIT S048	131.16
	C29282	54330	SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	STAR KNO	150.04
	C29861		SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	RETURNED BO 57003245/ BO 57003256 DOZER	(467.70)
	C29729	54517	SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	FILTERS	149.53
	C29106	54518	SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	DOZER, HEXAGON AND SPRING	706.80
	C29667	54519	SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	STARTER	126.92

4352					SHEEHAN MACK SALES & EQUIP. INC. Total:	1,827.52
4360	B05783235	53361	SHI INTERNATIONAL CORP	10100108-429500	COMPUTER SOFTWARE	336.84
	B05775984	54133	SHI INTERNATIONAL CORP	10100201-429500	ADOBE PRO 2015	336.84
					SHI INTERNATIONAL CORP Total:	673.68
4366	84532	54881	SHOENER MACHINE & TOOL INC	61507103-425300	COUNTER SINKS	146.30
					SHOENER MACHINE & TOOL INC Total:	146.30
4388	73287	54141	SIGN EXPRESS	10100106-422500	Office Sign on Window	97.23
	73038	53040	SIGN EXPRESS	10100202-426900	BANNER WITH RETRACTABLE STAND	372.19
					SIGN EXPRESS Total:	469.42
4397	2168 15	53737	SIMON CONTRACTORS OF SD INC	50508910-437000	14-2168 ST ANDREW & ST CHARLES	63,525.08
	2168 15	53737	SIMON CONTRACTORS OF SD INC	60200933-438100	14-2168 ST ANDREW & ST CHARLES	58,043.02
	2168 15	53737	SIMON CONTRACTORS OF SD INC	60400833-438000	14-2168 ST ANDREW & ST CHARLES	32,214.99
	2168 15	53737	SIMON CONTRACTORS OF SD INC	60400834-438000	14-2168 ST ANDREW & ST CHARLES	44,868.91
					SIMON CONTRACTORS OF SD INC Total:	198,652.00
4405	61187	54454	SIMPSON'S PRINTING	10100204-426100	BUSINESS CARDS	80.00
	61233	54854	SIMPSON'S PRINTING	10100618-422500	PROF SERVICES	27.50
	61187	54454	SIMPSON'S PRINTING	10100706-426100	BUSINESS CARDS	40.00
	61302	54992	SIMPSON'S PRINTING	61300604-426900	CART BARN STICKERS	115.89
					SIMPSON'S PRINTING Total:	263.39
4431	6113	54647	SKYLINE ENGINEERING	60407071-422300	WATER RECLAMATION BACK UP GENE	685.00
					SKYLINE ENGINEERING Total:	685.00
6758	121	54246	SKYLINE SIGNS & LIGHTING	10100618-422500	PROF SERVICES	3,719.36
					SKYLINE SIGNS & LIGHTING Total:	3,719.36
4109	11/15/16- 11/16/16	54969	SLADE ROYALTY	60207011-427000	MEALS LUNCH 2) TRAINING SPEARF	28.00

4109					SLADE ROYALTY Total:	28.00
4477	6100785	54333	SOIL CONTROL LAB	61507103-422500	SEPT 2016, 50/50 COCOMPOST AG	349.00
					SOIL CONTROL LAB Total:	349.00
4508	03-0073	54701	SOUTH DAKOTA GOLF ASSOCIATION	61400665-429200	CLAMP/ELBOW	20.00
	03-0072	54701	SOUTH DAKOTA GOLF ASSOCIATION	61400665-429200	CLAMP/ELBOW	240.00
					SOUTH DAKOTA GOLF ASSOCIATION Total:	260.00
4519	SD16-3356	54828	SOUTH DAKOTA ONE CALL	10100205-422500	823 LOCATES	215.30
	SD16-3356	54828	SOUTH DAKOTA ONE CALL	10100607-422500	823 LOCATES	215.31
	SD16-3356	54828	SOUTH DAKOTA ONE CALL	60207012-422500	823 LOCATES	215.30
	SD16-3356	54828	SOUTH DAKOTA ONE CALL	60907401-422500	823 LOCATES	215.30
					SOUTH DAKOTA ONE CALL Total:	861.21
4532	BO 6815	54136	SOUTH DAKOTA SCHOOL OF MINES & TECHNOLOGY	10100201-416000	WORK STUDY	189.38
					SOUTH DAKOTA SCHOOL OF MINES & TECHNOLOGY Total:	189.38
4599	3320628958	54138	STAPLES ADVANTAGE	10100201-426100	TONER	203.00
					STAPLES ADVANTAGE Total:	203.00
4603	6322	54522	STATE BAR	10100106-429300	SD Pattern Jury Instructions	125.00
					STATE BAR Total:	125.00
4504	TL710208	54135	STATE OF SOUTH DAKOTA	10100201-428100	OCTOBER PHONE	16.00
	S94572	54644	STATE OF SOUTH DAKOTA	50508910-437000	11TH STREET RR CROSSING AGREEM	9,712.83
	10584 2017	53674	STATE OF SOUTH DAKOTA	60207011-429200	MEMBERSHIP DUES JAN - DEC 2017	40.00
	TL710208	54135	STATE OF SOUTH DAKOTA	60207014-428100	OCTOBER PHONE	2.06
	10549 2017	54474	STATE OF SOUTH DAKOTA	60407072-429200	DEAN HARTFORD: 2017 MEMBERSHIP	40.00
					STATE OF SOUTH DAKOTA Total:	9,810.89
4684	33-810192	54637	STURDEVANT'S AUTO PARTS	60207011-425100	ALTERNATOR W311	117.42
					STURDEVANT'S AUTO PARTS Total:	117.42

4695	50179	54790	SUMMIT SIGNS & SUPPLY INC	10100607-426900	SIGN - WILSON PARK	265.00
	50058	54883	SUMMIT SIGNS & SUPPLY INC	61507103-425300	LETTERING	27.50
	50070	54884	SUMMIT SIGNS & SUPPLY INC	61507103-425300	MARKING TAPE	72.50
					SUMMIT SIGNS & SUPPLY INC Total:	365.00
4731	9284	54375	SWIFTEC INC	50508912-437200	Bike Path Solar Lighting Imp.	14,250.00
					SWIFTEC INC Total:	14,250.00
3491	10/26/16- 10/30/16	54577	T.J. NICOLAI	61800890-427000	PER DIEM	140.00
					T.J. NICOLAI Total:	140.00
4765	13970	54668	TDG COMMUNICATIONS INC	10106024-422500	WEBSITE HOSTING	110.00
					TDG COMMUNICATIONS INC Total:	110.00
4771	42244	53358	TECHNOLOGY CENTER	10100108-426100	OFFICE SUPPLIES	399.00
	42243	53616	TECHNOLOGY CENTER	10100108-426900	MISC SUPPLIES	396.00
					TECHNOLOGY CENTER Total:	795.00
4776	016728	54667	TELECOM RECOVERY	10106024-422500	MONTHLY CHARGE	165.00
					TELECOM RECOVERY Total:	165.00
2977	160911	54441	THE LODGE AT DEADWOOD	10100108-427000	MAYOR'S RETREAT	79.00
					THE LODGE AT DEADWOOD Total:	79.00
4307	11/28/16	55388	THE SEED LLC	42000405-422500	LIFE SAFETY LOAN	65,966.09
					THE SEED LLC Total:	65,966.09
4817	834990365	54524	THOMSON REUTERS - WEST	10100106-429300	Westlaw Charges for October 20	1,222.29
					THOMSON REUTERS - WEST Total:	1,222.29
5152	10/12/16- 10/14/16	54431	TIM WEAVER	10100202-427000	PER DIEM WORKSHOP CASPER WY	46.00
					TIM WEAVER Total:	46.00
4845	014083	54812	TIME EQUIP. RENTAL & SALES INC.	60407072-432000	POLE BARN (EQUIP): MANLIFT SCI	1,169.52
	014827	54116	TIME EQUIP. RENTAL & SALES INC.	61507102-424600	BACKHOE RENTAL	1,072.50

4845					TIME EQUIP. RENTAL & SALES INC. Total:	2,242.02
8641	8481	54434	TIMILON TECHNOLOGY	10109202-426900	FAST ACT PRESSURIZED CYLINDER,	1,050.00
					TIMILON TECHNOLOGY Total:	1,050.00
4870	94225	54144	TOW PROS	10100201-422500	TOW UNIT 153	125.00
					TOW PROS Total:	125.00
4878	94025	54255	TRAFFIC CONTROL CORP	10100205-425400	Econolite Minihub Repair Invoi	335.00
					TRAFFIC CONTROL CORP Total:	335.00
4889	1918366	54395	TRAVELERS	79300968-421100	CLAIMS	439.00
					TRAVELERS Total:	439.00
4944	40535	54712	TWILIGHT FIRST AID & SAFETY SUPPLY	10100607-426900	SAFETY SUPPLIES - MAINT SHOP	162.45
	40557	54860	TWILIGHT FIRST AID & SAFETY SUPPLY	60207011-426900	TEARS, CREAM, OINTMENT, BANDAG	26.61
	40557	54860	TWILIGHT FIRST AID & SAFETY SUPPLY	60207014-426900	TEARS, CREAM, OINTMENT, BANDAG	26.62
					TWILIGHT FIRST AID & SAFETY SUPPLY Total:	215.68
4952	045-174570	55041	TYLER TECHNOLOGIES INC	50508919-422500	TYLER TRAINING/TRAVEL	5,875.00
	045-174570	55041	TYLER TECHNOLOGIES INC	50508919-427000	TYLER TRAINING/TRAVEL	1,261.82
					TYLER TECHNOLOGIES INC Total:	7,136.82
4957	81563692	54137	ULINE INC	10100201-426100	FINGER PRINT HAND CLEANER	145.16
					ULINE INC Total:	145.16
4979	130-0007429- 01	55031	UNIVERSAL ATHLETIC	10100601-426300	TEE SHIRTS FOR FLAG FOOTBALL	455.83
	130-0007433- 01	55033	UNIVERSAL ATHLETIC	10100601-426900	FLOOR TAPE	28.00
					UNIVERSAL ATHLETIC Total:	483.83
5000	LFB 17-0890	54875	US NUCLEAR REGULATORY COMMISSION	10100108-426900	RADIATION BADGE LICENSES & INS	7,900.00
					US NUCLEAR REGULATORY COMMISSION Total:	7,900.00
5001	11/20/2016	54985	US POSTMASTER	10106022-426100	1ST CLASS PRESORT	215.00
					US POSTMASTER Total:	215.00

7683	1902	54467	USERA CONSULTING LLC	10700132-422500	CIVIC CENTER TASK FORCE MTGS	1,000.00
					USERA CONSULTING LLC Total:	1,000.00
5014	25253	53890	VALLEY SWEEPING	61000870-425400	PARKING LOT SWEEP	180.00
					VALLEY SWEEPING Total:	180.00
5039	88718	54364	VANWAY TROPHY & AWARD	10100608-422500	BRONZE PLAQUES	357.78
					VANWAY TROPHY & AWARD Total:	357.78
8662	92020162	54651	VAST BROADBAND	60207012-425500	3614 Parkview Dr	1,041.82
					VAST BROADBAND Total:	1,041.82
6415	015147301 10/25		VAST BUSINESS	10100101-428100		17.42
	015147301 10/25		VAST BUSINESS	10100101-428100		17.42
	015147301 10/25		VAST BUSINESS	10100106-428100		17.42
	015147301 10/25		VAST BUSINESS	10100108-428100		17.42
	015147301 10/25		VAST BUSINESS	10100108-428100		17.42
	015147301 10/25		VAST BUSINESS	10100108-428100		17.42
	015147301 10/25		VAST BUSINESS	10100111-428100		18.00
	015147301 10/25		VAST BUSINESS	10100111-428100		17.42
	015147301 10/25		VAST BUSINESS	10100201-428100		17.42
	015100301 10/25		VAST BUSINESS	10100201-428100		14.81
	015100301 10/25		VAST BUSINESS	10100201-428100		14.81
	015100301 10/25		VAST BUSINESS	10100201-428100		14.81
	015100301 10/25		VAST BUSINESS	10100201-428100		14.81

6415	008463201 11/04	VAST BUSINESS	10100201-428100	4.36
	008463201 11/04	VAST BUSINESS	10100201-428100	3.44
	015100301 10/25	VAST BUSINESS	10100201-428100	14.81
	015100301 10/25	VAST BUSINESS	10100201-428100	14.81
	015100301 10/25	VAST BUSINESS	10100201-428100	14.81
	015100301 10/25	VAST BUSINESS	10100201-428100	14.81
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	015100301 10/25	VAST BUSINESS	10100201-428100	14.81
	015100301 10/25	VAST BUSINESS	10100201-428100	14.81
	015100301 10/25	VAST BUSINESS	10100201-428100	14.81

6415	015100301 10/25		VAST BUSINESS	10100201-428100		14.81
	015100301 10/25		VAST BUSINESS	10100201-428100		14.81
	015100301 10/25		VAST BUSINESS	10100201-428100		14.81
	015100301 10/25		VAST BUSINESS	10100201-428100		14.81
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	015100301 10/25		VAST BUSINESS	10100201-428100		14.81
	015100301 10/25		VAST BUSINESS	10100201-428100		14.81
	015100301 10/25		VAST BUSINESS	10100201-428100		14.81
	015100301 10/25		VAST BUSINESS	10100201-428100		14.81
	015100301 10/25		VAST BUSINESS	10100201-428100		14.81
	015100301 10/25		VAST BUSINESS	10100201-428100		14.81
	015100301 10/25		VAST BUSINESS	10100201-428100		14.81
	015100301 10/25		VAST BUSINESS	10100201-428100		14.81
	015100301 10/25		VAST BUSINESS	10100201-428100		14.81

6415	015100301 10/25		VAST BUSINESS	10100201-428100		146.83
	015100301 10/25		VAST BUSINESS	10100201-428100		14.80
	015100301 10/25		VAST BUSINESS	10100201-428100		14.80
	015100301 10/25		VAST BUSINESS	10100201-428100		14.81
	015100301 10/25		VAST BUSINESS	10100201-428100		14.81
	015100301 10/25		VAST BUSINESS	10100201-428100		14.81
	012864101 11/16		VAST BUSINESS	10100202-428100		44.37
	012864101 11/16		VAST BUSINESS	10100202-428100		44.37
	012864101 11/16		VAST BUSINESS	10100202-428100		152.26
	008309501 10/20		VAST BUSINESS	10100202-428100		18.34
	008309501 10/20		VAST BUSINESS	10100202-428100		18.34
	008309501 10/20		VAST BUSINESS	10100202-428100		14.84
	008309501 10/20		VAST BUSINESS	10100202-428100		18.34
	008309501 10/20		VAST BUSINESS	10100202-428100		18.35
	012864101 11/16		VAST BUSINESS	10100202-428100		44.37
	008309501 10/20		VAST BUSINESS	10100202-428100		18.34
	008309501 10/20		VAST BUSINESS	10100202-428100		18.59
	008309501 10/20		VAST BUSINESS	10100202-428100		23.84
	008309501 10/20		VAST BUSINESS	10100202-428100		21.79

6415	008309501 10/20		VAST BUSINESS	10100202-428100		18.34
	008309501 10/20		VAST BUSINESS	10100202-428100		21.28
	008463201 11/04		VAST BUSINESS	10100202-428100		13.75
	010531701 10/25		VAST BUSINESS	10100202-428100		122.47
	010531701 10/25		VAST BUSINESS	10100202-428100		17.42
	010531701 10/25		VAST BUSINESS	10100202-428100		15.24
	010531701 10/25		VAST BUSINESS	10100202-428100		17.42
	008309501 10/20		VAST BUSINESS	10100202-428100		125.22
	008463201 11/04		VAST BUSINESS	10100202-428100		17.42
	015147301 10/25		VAST BUSINESS	10100204-428100		17.42
	015147301 10/25		VAST BUSINESS	10100204-428100		17.42
	008463201 11/04		VAST BUSINESS	10100205-428100		4.35
	008463201 11/04		VAST BUSINESS	10100205-428100		3.44
	007708801 10/20		VAST BUSINESS	10100205-428100		13.92
	007708801 10/20		VAST BUSINESS	10100301-428100		17.42
	007708801 10/20		VAST BUSINESS	10100301-428100		17.42
	008463201 11/04		VAST BUSINESS	10100618-428100		8.71
	008463201 11/04		VAST BUSINESS	10100618-428100		6.87
	015092701 10/25		VAST BUSINESS	10100618-428100		27.42

6415	015092701 10/25		VAST BUSINESS	10100714-428100		17.42
	015147301 10/25		VAST BUSINESS	10106021-428100		17.42
	015147301 10/25		VAST BUSINESS	10106021-428100		17.42
	015147301 10/25		VAST BUSINESS	10106021-428100		17.42
	015147301 10/25		VAST BUSINESS	10106022-428100		0.38
	015147301 10/25		VAST BUSINESS	10106024-428100		17.42
	015147301 10/25		VAST BUSINESS	10106061-428100		17.42
	015147301 10/25		VAST BUSINESS	10106061-428100		17.42
	015147301 10/25		VAST BUSINESS	10106061-428100		17.42
	015147301 10/25		VAST BUSINESS	10106061-428100		17.42
	015147301 10/25		VAST BUSINESS	10106061-428100		17.42
	015147301 10/25		VAST BUSINESS	10106061-428100		17.42
	009280401 11/04		VAST BUSINESS	60207012-428100		25.00
	009280401 11/04		VAST BUSINESS	60207012-428100		19.89
	009280401 11/04		VAST BUSINESS	60207012-428100		19.50
	007250301 10/25		VAST BUSINESS	60207014-428100		17.99
	007250301 10/25		VAST BUSINESS	60207014-428100		17.48
	007250301 10/25		VAST BUSINESS	60207014-428100		17.42
	009280401 11/04		VAST BUSINESS	60407071-428100		16.50
	010851301 11/04		VAST BUSINESS	60700860-428100		23.42

6415	010851301 11/04	VAST BUSINESS	60700860-428100		20.42
	007711702 10/26	VAST BUSINESS	61300664-428100		63.29
	007711702 10/26	VAST BUSINESS	61300664-428100		17.42
	007711702 10/26	VAST BUSINESS	61300664-428100		20.56
	007711702 10/26	VAST BUSINESS	61300664-428100		20.59
	007711702 10/26	VAST BUSINESS	61300664-428100		17.49
	007441701 10/21	VAST BUSINESS	61400665-428100		26.05
	007441701 10/21	VAST BUSINESS	61400665-428100		20.42
	007441701 10/21	VAST BUSINESS	61400665-428100		16.92
	009402601 11/14	VAST BUSINESS	61507102-428100		16.92
	008309501 10/20	VAST BUSINESS	61800890-428100		86.32
	008309501 10/20	VAST BUSINESS	61800890-428100		27.41
	008309501 10/20	VAST BUSINESS	61800890-428100		18.35
				VAST BUSINESS Total:	2,641.45
5053	000388429001	VERIZON WIRELESS	10100618-426900	PHONE EQUIPMENT	224.90
	9775169670	VERIZON WIRELESS	10100618-428100		13.02
	9775169670	VERIZON WIRELESS	10100618-428100		13.02
	9775169670	VERIZON WIRELESS	10100618-428100		13.02
	9775169670	VERIZON WIRELESS	10100618-428100		13.02
	9775169670	VERIZON WIRELESS	10100618-428100		13.02

5053	9775169670		VERIZON WIRELESS	10100618-428100		13.02
	9775169670		VERIZON WIRELESS	10100618-428100		13.02
	9775169670		VERIZON WIRELESS	10100618-428100		13.02
	9775169670		VERIZON WIRELESS	10100618-428100		13.02
	9775169670		VERIZON WIRELESS	10100618-428100		13.02
	9775101675		VERIZON WIRELESS	60407071-428100		81.50
	9775101675		VERIZON WIRELESS	60407072-428100		81.50
	9775101675		VERIZON WIRELESS	61800890-428100		150.03
	9775101675		VERIZON WIRELESS	61800890-428100		70.23
					VERIZON WIRELESS Total:	738.36
3544	10/13/2016	53263	WADE NYBERG	10100106-427000	Travel Expenses	24.00
					WADE NYBERG Total:	24.00
5118	001483	53352	WALMART COMMUNITY	10100108-426100	OFFICE SUPPLIES	8.84
	005168	52034	WALMART COMMUNITY	10100201-426100	CELL PHONE SCREEN PROTECTORS	49.51
	006783 10/26/16	52881	WALMART COMMUNITY	10100201-426100	BATTERIES	66.72
	009384	53085	WALMART COMMUNITY	10100201-426100	EVD TOTES	89.52
	007517	53523	WALMART COMMUNITY	10100201-426100	PHONE CHARGERS	74.50
	003386	54074	WALMART COMMUNITY	10100612-426900	DUR WE	59.11
	007807	52689	WALMART COMMUNITY	60407072-426100	HARDWARE: CHARGE/SYNC CABLE, S	19.76
	003793	53227	WALMART COMMUNITY	60407072-426500	CAMERA, ADAPTER, EXTENSION COR	99.00
	007807	52689	WALMART COMMUNITY	60407072-426900	HARDWARE: CHARGE/SYNC CABLE, S	23.94
	003793	53227	WALMART COMMUNITY	60407072-426900	CAMERA, ADAPTER, EXTENSION COR	18.91

5118	003626	54861	WALMART COMMUNITY	61507103-422900	ED CENTER UPCYCLE SUPPLIES	26.49
					WALMART COMMUNITY Total:	536.30
5129	66398	54564	WARNE CHEMICAL & EQUIP.	10100202-426600	LANDSCAPE SEEDING BLANKETS/STN	99.75
	66797	54563	WARNE CHEMICAL & EQUIP.	10100202-426900	ROUNTOP BIO PINS/STN 6	16.58
	66398	54564	WARNE CHEMICAL & EQUIP.	61800890-426600	LANDSCAPE SEEDING BLANKETS/STN	45.85
	66797	54563	WARNE CHEMICAL & EQUIP.	61800890-426900	ROUNTOP BIO PINS/STN 6	8.17
					WARNE CHEMICAL & EQUIP. Total:	170.35
5142	SER791108-1	54154	WATERTREE INC	60407073-425300	SERVICE LAB WATER SYSTEM, 11/1	493.66
					WATERTREE INC Total:	493.66
5184	000000011806 557	54551	WELLS FARGO EQUIPMENT FINANCE	61800890-441000	AMB, CARDIAC EQUIP LOAN PYMT	12,177.67
	000000011806 557	54551	WELLS FARGO EQUIPMENT FINANCE	61800890-442000	AMB, CARDIAC EQUIP LOAN PYMT	1,524.80
					WELLS FARGO EQUIPMENT FINANCE Total:	13,702.47
5197	24226	54990	WEST RIVER BEVERAGE INC	10100612-452000	CHIPS	158.00
					WEST RIVER BEVERAGE INC Total:	158.00
5200	C52055	54955	WEST RIVER INTERNATIONAL INC.	10100618-425100	BUS REPAIRS	136.49
					WEST RIVER INTERNATIONAL INC. Total:	136.49
5208	16-719271	54436	WESTERN COMMUNICATIONS INC	10100202-425900	RADIO REPAIR/STN 1	37.63
					WESTERN COMMUNICATIONS INC Total:	37.63
5211	58026	54639	WESTERN MAILERS	60207014-426100	BILLING POSTAGE 5,960 110816	2,618.28
					WESTERN MAILERS Total:	2,618.28
5220	685076-0	54408	WESTERN STATIONERS	10100101-426100	OFFICE SUPPLIES	34.40
	685471-0	54440	WESTERN STATIONERS	10100101-426100	OFFICE SUPPLIES	9.48
	684200-0	54475	WESTERN STATIONERS	10100106-426100	Calendars	52.26

5220	684200-1	54475	WESTERN STATIONERS	10100106-426100	Calendars	20.69
	683822-0	54476	WESTERN STATIONERS	10100106-426100	Paper	34.40
	C 684962-0		WESTERN STATIONERS	10100201-426100	RETURNED TAPE,LBL,.5", TZ, BLK/WHT	(34.18)
	684963-0	54139	WESTERN STATIONERS	10100201-426100	OFFICE SUPPLIES	68.80
	684964-0	54139	WESTERN STATIONERS	10100201-426100	OFFICE SUPPLIES	68.80
	684962-0	54139	WESTERN STATIONERS	10100201-426100	OFFICE SUPPLIES	50.38
	684101-1	54544	WESTERN STATIONERS	10100202-426100	PENS	35.31
	684508-0	54545	WESTERN STATIONERS	10100202-426100	PUSH PINS,RUBBER BANDS,LEGAL P	12.05
	684508-1	54437	WESTERN STATIONERS	10100202-426100	RUBBER BANDS	2.99
	684989-0	54438	WESTERN STATIONERS	10100202-426100	POST IT NOTES	6.48
	685233-0	54010	WESTERN STATIONERS	10100204-426100	MISC OFFICE SUPPLIES	97.63
	685233-1	54010	WESTERN STATIONERS	10100204-426100	MISC OFFICE SUPPLIES	10.32
	685214-1	54606	WESTERN STATIONERS	10100301-426100	OFFICE SUPPLIES	79.59
	685214-0	54606	WESTERN STATIONERS	10100301-426100	OFFICE SUPPLIES	79.59
	685319-1	54606	WESTERN STATIONERS	10100301-426100	OFFICE SUPPLIES	126.50
	685319-0	54606	WESTERN STATIONERS	10100301-426100	OFFICE SUPPLIES	39.96
	685319-2	55001	WESTERN STATIONERS	10100301-426100	OFFICE SUPPLIES	107.33
	685475-1	55001	WESTERN STATIONERS	10100301-426100	OFFICE SUPPLIES	13.27
	684973-0	54606	WESTERN STATIONERS	10100301-426100	OFFICE SUPPLIES	33.32
	684972-1	54606	WESTERN STATIONERS	10100301-426100	OFFICE SUPPLIES	626.99
	685065-1	54606	WESTERN STATIONERS	10100301-426100	OFFICE SUPPLIES	1,043.15
	685065-0	54606	WESTERN STATIONERS	10100301-426100	OFFICE SUPPLIES	19.87
	685475-0	55001	WESTERN STATIONERS	10100301-426100	OFFICE SUPPLIES	6.65
	684581-1	54100	WESTERN STATIONERS	10100305-426100	OFFICE SUPPLIES	116.37
	684972-0	54100	WESTERN STATIONERS	10100305-426100	OFFICE SUPPLIES	5.65
	684987-1	54472	WESTERN STATIONERS	10100603-426100	ENVELOPES	18.98
	684976-0	54365	WESTERN STATIONERS	10100620-426100	OFFICE SUPPLIES - PAPER, LAMIN	61.90
	685309-0	54214	WESTERN STATIONERS	10106021-426100	STORAGE BOXES	31.60
	685309-0	54214	WESTERN STATIONERS	10106022-426100	STORAGE BOXES	31.60

5220	685309-0	54214	WESTERN STATIONERS	10106023-426100	STORAGE BOXES	31.60
	684101-1	54544	WESTERN STATIONERS	61800890-426100	PENS	17.39
	684508-0	54545	WESTERN STATIONERS	61800890-426100	PUSH PINS,RUBBER BANDS,LEGAL P	5.93
					WESTERN STATIONERS Total:	2,967.05
5227	47425062		WEX BANK	10100101-426200		65.31
	47425062		WEX BANK	10100101-426200		37.22
	47425062		WEX BANK	10100108-425100		12.68
	47425062		WEX BANK	10100108-426200		146.97
	47425062		WEX BANK	10100108-426200		551.48
	47425062		WEX BANK	10100108-426200		82.53
	47425062		WEX BANK	10100108-426200		644.96
	47425062		WEX BANK	10100201-425100		27.95
	47425062		WEX BANK	10100201-425100		137.12
	47425062		WEX BANK	10100201-425100		173.60
	47425062		WEX BANK	10100201-426200		39.38
	47425062		WEX BANK	10100201-426200		186.50
	47425062		WEX BANK	10100201-426200		2,708.95
	47425062		WEX BANK	10100201-426200		3,882.36
	47425062		WEX BANK	10100201-426200		112.86
47425062		WEX BANK	10100201-426200		2,019.23	

5227	47425062		WEX BANK	10100201-426200		7,083.79
	47425062		WEX BANK	10100201-426200		1,548.59
	47425062		WEX BANK	10100201-426200		28.22
	47425062		WEX BANK	10100202-426200		2,005.37
	47425062		WEX BANK	10100202-426200		773.94
	47425062		WEX BANK	10100202-426200		41.37
	47425062		WEX BANK	10100202-426200		823.68
	47425062		WEX BANK	10100202-426200		2.50
	47425062		WEX BANK	10100202-426200		252.91
	47425062		WEX BANK	10100202-426200		437.12
	47425062		WEX BANK	10100202-426200		160.57
	47425062		WEX BANK	10100202-426200		136.96
	47425062		WEX BANK	10100202-426200		511.78
	47425062		WEX BANK	10100204-426200		385.40
	47425062		WEX BANK	10100204-426200		333.02
	47425062		WEX BANK	10100205-426200		564.91
	47425062		WEX BANK	10100205-426200		225.47
	47425062		WEX BANK	10100205-426200		200.39
	47425062		WEX BANK	10100301-426200		287.49

5227	47425062		WEX BANK	10100301-426200		1,443.48
	47425062		WEX BANK	10100301-426200		2,185.35
	47425062		WEX BANK	10100301-426200		124.89
	47425062		WEX BANK	10100301-426200		316.13
	47425062		WEX BANK	10100302-426200		140.26
	47425062		WEX BANK	10100302-426200		648.01
	47425062		WEX BANK	10100305-426200		8.77
	47425062		WEX BANK	10100305-426200		68.54
	47425062		WEX BANK	10100401-426200		491.91
	47425062		WEX BANK	10100401-426200		7,841.36
	47425062		WEX BANK	10100401-426200		2,387.75
	47425062		WEX BANK	10100401-426200		236.06
	47425062		WEX BANK	10100601-426200		46.38
	47425062		WEX BANK	10100601-426200		48.91
	47425062		WEX BANK	10100601-426200		8.54
	47425062		WEX BANK	10100601-426200		84.56
	47425062		WEX BANK	10100607-426200		1,121.34
	47425062		WEX BANK	10100607-426200		92.17
	47425062		WEX BANK	10100607-426200		495.22

5227	47425062		WEX BANK	10100607-426200		82.21
	47425062		WEX BANK	10100607-426200		1,886.47
	47425062		WEX BANK	10100607-426200		147.07
	47425062		WEX BANK	10100609-426200		52.63
	47425062		WEX BANK	10100612-426200		39.94
	47425062		WEX BANK	10100711-426200		177.91
	47425062		WEX BANK	10100711-426200		93.44
	47425062		WEX BANK	10100711-426200		45.99
	47425062		WEX BANK	10106021-426200		25.24
	47425062		WEX BANK	60207011-426200		155.54
	47425062		WEX BANK	60207011-426200		424.04
	47425062		WEX BANK	60207011-426200		295.77
	47425062		WEX BANK	60207012-426200		22.40
	47425062		WEX BANK	60207012-426200		453.13
	47425062		WEX BANK	60207012-426200		99.25
	47425062		WEX BANK	60207012-426200		699.34
	47425062		WEX BANK	60207012-426200		54.83
	47425062		WEX BANK	60207012-426200		140.23
	47425062		WEX BANK	60207012-426200		292.99

5227	47425062		WEX BANK	60207014-426200		474.65
	47425062		WEX BANK	60207014-426200		61.17
	47425062		WEX BANK	60207014-426200		876.86
	47425062		WEX BANK	60407071-426200		22.97
	47425062		WEX BANK	60407071-426200		1,460.01
	47425062		WEX BANK	60407071-426200		535.99
	47425062		WEX BANK	60407071-426200		224.96
	47425062		WEX BANK	60407071-426200		481.67
	47425062		WEX BANK	60407072-426200		136.93
	47425062		WEX BANK	60907401-426200		214.42
	47425062		WEX BANK	60907401-426200		63.93
	47425062		WEX BANK	60907401-426200		88.00
	47425062		WEX BANK	60907401-426200		210.54
	47425062		WEX BANK	60907401-426200		202.33
	47425062		WEX BANK	61207101-426200		15,546.76
	47425062		WEX BANK	61207101-426200		287.95
	47425062		WEX BANK	61207101-426200		71.74
	47425062		WEX BANK	61207101-426200		119.11
	47425062		WEX BANK	61207101-426200		1,805.62

5227	47425062		WEX BANK	61507103-426200		108.87
	47425062		WEX BANK	61507103-426200		46.00
	47425062		WEX BANK	61507103-426200		155.00
	47425062		WEX BANK	61800890-426200		207.59
	47425062		WEX BANK	61800890-426200		49.73
	47425062		WEX BANK	61800890-426200		22.58
	47425062		WEX BANK	61800890-426200		1,349.16
	47425062		WEX BANK	61800890-426200		208.43
	47425062		WEX BANK	61800890-426200		3,512.28
	47425062		WEX BANK	61800890-426200		142.66
	47425062		WEX BANK	61800890-426200		312.59
	47425062		WEX BANK	61800890-426200		105.76
	47425062		WEX BANK	77700914-426200		59.80
	47425062		WEX BANK	79300968-426200		34.26
					WEX BANK Total:	78,810.95
5234	222144	54898	WHISLER BEARING COMPANY	10100301-425100	UNIT S015	15.32
	222571	54922	WHISLER BEARING COMPANY	10100302-425100	UNIT S138	26.60
	222264	53618	WHISLER BEARING COMPANY	60407072-425300	SCREENING WASH/PRESS: TERMINAT	10.50
	222320	54478	WHISLER BEARING COMPANY	60407072-425300	AB BLOWER COOLER: BELT	11.68
	221769	54887	WHISLER BEARING COMPANY	61207101-425100	HOSE AND COUPLING	783.40
	221748	54888	WHISLER BEARING COMPANY	61207101-425100	HOSE AND COUPLING	64.56
	222424	54643	WHISLER BEARING COMPANY	61507103-425300	WHEELS AND FRAMES	110.70

5234	221997	54876	WHISLER BEARING COMPANY	61507103-425300	PILLOW BLOCK	1,262.44
					WHISLER BEARING COMPANY Total:	2,285.20
Total					Grand Total:	2,373,032.96