

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
5	01/01/17		1ST NATIONAL BANK IN SIOUX FALLS	60200932-442000	2009 WTR REV BOND PYMT	203,309.38
	12/25/16		1ST NATIONAL BANK IN SIOUX FALLS	60400833-442000	2011B WASTEWATER BOND PYMT	86,364.38
	12/20/2016		1ST NATIONAL BANK IN SIOUX FALLS	61000870-442000	2015 PARKING REVENUE BOND PYMT	15,418.12
	12-20-16		1ST NATIONAL BANK IN SIOUX FALLS	78100942-442000		28,523.33
	12/20/16		1ST NATIONAL BANK IN SIOUX FALLS	78200939-442000	2011A AIRPORT BOND PYMT	70,674.92
						1ST NATIONAL BANK IN SIOUX FALLS Total:
37	IN343055	55225	A & B BUSINESS EQUIPMENT INC	10100201-424400	COPIER LEASES	701.11
	IN343056	55225	A & B BUSINESS EQUIPMENT INC	10100201-424400	COPIER LEASES	1,192.47
	IN344452	55192	A & B BUSINESS EQUIPMENT INC	10100618-422500	PROF SERVICES	26.10
	IN341657	54523	A & B BUSINESS EQUIPMENT INC	60207012-426100	COPIER CONTRACT	34.22
	IN347317	56078	A & B BUSINESS EQUIPMENT INC	60207014-425300	COPIER/FAX MAINT 120516 TO 010	168.48
	IN341657	54523	A & B BUSINESS EQUIPMENT INC	60407071-426100	COPIER CONTRACT	29.33
	IN344451	55183	A & B BUSINESS EQUIPMENT INC	60407072-425300	COPIER MAINTENANCE, DEC 2016	118.78
	IN341657	54523	A & B BUSINESS EQUIPMENT INC	60907401-426100	COPIER CONTRACT	17.93
					A & B BUSINESS EQUIPMENT INC Total:	2,288.42
41	1492	56158	A ROYAL FLUSH PORTABLES	10100607-422500	PORTABLE TOILET - BRAEBURN	100.00
	1534	56158	A ROYAL FLUSH PORTABLES	10100607-422500	PORTABLE TOILET - BRAEBURN	100.00
	1504	56158	A ROYAL FLUSH PORTABLES	10100607-422500	PORTABLE TOILET - BRAEBURN	100.00
	1505	56158	A ROYAL FLUSH PORTABLES	10100607-422500	PORTABLE TOILET - BRAEBURN	100.00
	1506	56158	A ROYAL FLUSH PORTABLES	10100607-422500	PORTABLE TOILET - BRAEBURN	135.00

41					A ROYAL FLUSH PORTABLES Total:	535.00
42	287261158408 X112316	55365	A T & T MOBILITY	61507103-428100	NOV16 PHONE	43.75
					A T & T MOBILITY Total:	43.75
44	3286111416	55200	A TO Z SHREDDING	10100201-422500	SHREDDING	17.00
	1143111716	55242	A TO Z SHREDDING	10100201-422500	SHREDDING	49.64
					A TO Z SHREDDING Total:	66.64
46	00040563	56103	A&B WELDING SUPPLY CO INC	10100301-426900	WELDING SUPPLIES	40.16
	00040631	56103	A&B WELDING SUPPLY CO INC	10100305-426900	WELDING SUPPLIES	103.25
	00942947	53695	A&B WELDING SUPPLY CO INC	10100305-426900	WELDING	50.64
	00040564	56079	A&B WELDING SUPPLY CO INC	60207011-424400	OXY, ACET 112016	11.48
					A&B WELDING SUPPLY CO INC Total:	205.53
58	66000762	55629	AAA TRAVEL	10100201-427000	AIRLINES TICKETS- SOUCY/TAYLOR	1,064.40
					AAA TRAVEL Total:	1,064.40
79	209224	55727	ACE HARDWARE-EAST	10100202-425200	ST 1 TOILET REPAIR	4.70
	208778	55400	ACE HARDWARE-EAST	10100202-426900	MISCELLANEOUS PARTS FOR STOCK	42.12
	209455	55494	ACE HARDWARE-EAST	10100205-426900	Hoses	18.77
	209607	56018	ACE HARDWARE-EAST	10100301-426400	SUPPLIES	37.55
	209596	56018	ACE HARDWARE-EAST	10100301-426400	SUPPLIES	15.89
	26309	56094	ACE HARDWARE-EAST	10100301-426900	GLOVES	9.99
	206296	55253	ACE HARDWARE-EAST	10100301-426900	SUPPLIES	30.69
	209225	55415	ACE HARDWARE-EAST	10100401-426900	HEATER	5.75
	209197	55444	ACE HARDWARE-EAST	10100603-426900	PAPER TOWELS	27.46
	208919	55336	ACE HARDWARE-EAST	10100607-426500	CUTTING PLIER	19.99
	209558	55919	ACE HARDWARE-EAST	60207012-426900	HYDRANT FLUSHING	28.67
	208119	55094	ACE HARDWARE-EAST	60207012-426900	MISC. SUPPLIES FOR SHOP, REPAI	8.15
	208922	55094	ACE HARDWARE-EAST	60407071-426500	MISC. SUPPLIES FOR SHOP, REPAI	19.98

79	208866	55094	ACE HARDWARE-EAST	60407071-426500	MISC. SUPPLIES FOR SHOP, REPAI	9.59
	208824	55094	ACE HARDWARE-EAST	60407071-426900	MISC. SUPPLIES FOR SHOP, REPAI	8.99
	208922	55094	ACE HARDWARE-EAST	60407071-426900	MISC. SUPPLIES FOR SHOP, REPAI	13.99
	208866	55094	ACE HARDWARE-EAST	60407071-426900	MISC. SUPPLIES FOR SHOP, REPAI	0.84
	208987	55094	ACE HARDWARE-EAST	60407071-426900	MISC. SUPPLIES FOR SHOP, REPAI	14.00
	209481	55507	ACE HARDWARE-EAST	60407071-426900	HOSE COUPLER	19.77
	208244	54491	ACE HARDWARE-EAST	60407071-426900	SUPPLIES FOR REPAIR TO SEWER M	18.17
	208119	55094	ACE HARDWARE-EAST	60407071-426900	MISC. SUPPLIES FOR SHOP, REPAI	8.15
	206779	55467	ACE HARDWARE-EAST	60407072-426900	POND: POWER CORD BLOCK, ROOF S	33.98
	209359	55522	ACE HARDWARE-EAST	60407072-426900	HARDWARE: THREADED ROD, M12x1	6.99
	208119	55094	ACE HARDWARE-EAST	60907401-426900	MISC. SUPPLIES FOR SHOP, REPAI	2.48
	209710	56050	ACE HARDWARE-EAST	61207101-426400	SHOP TOWELS AND WINDEX	47.89
	208527	55179	ACE HARDWARE-EAST	61507102-425300	BOLTS	12.29
	209224	55727	ACE HARDWARE-EAST	61800890-425200	ST 1 TOILET REPAIR	2.01
				ACE HARDWARE-EAST Total:	468.85	
80	106415	54810	ACE HARDWARE-WEST	10100202-425100	CAP/B4	4.49
	108287	55403	ACE HARDWARE-WEST	10100202-426400	LIGHT BULB FOR STATION 3	7.99
	108224	54834	ACE HARDWARE-WEST	10100202-426500	TORX KEY FOR SCBA DISASSEMBLY/	14.99
	106193	54808	ACE HARDWARE-WEST	10100202-426500	CHAIN SAW TOOLS,STORAGE BOX,RO	32.04
	107653	55739	ACE HARDWARE-WEST	10100202-426500	14" AXE STATION 1	16.99
	104277	55187	ACE HARDWARE-WEST	10100205-426900	Machine parts	26.71
	108406	55337	ACE HARDWARE-WEST	10100607-425900	IRON	38.96
	108993	55803	ACE HARDWARE-WEST	10100607-425900	PARACORD	12.99
	108755	55662	ACE HARDWARE-WEST	10100607-425900	SPRAYPAINT	11.50

80	108570	55347	ACE HARDWARE-WEST	10100607-425900	SPRING SNAP	2.49
	108569	55347	ACE HARDWARE-WEST	10100607-425900	SPRING SNAP	2.49
	108455	55337	ACE HARDWARE-WEST	10100607-425900	IRON	5.75
	108517	55337	ACE HARDWARE-WEST	10100607-425900	IRON	3.45
	108360	55337	ACE HARDWARE-WEST	10100607-425900	IRON	14.01
	108519	55337	ACE HARDWARE-WEST	10100607-425900	IRON	14.01
	108563	55347	ACE HARDWARE-WEST	10100607-425900	SPRING SNAP	10.78
	108857	55662	ACE HARDWARE-WEST	10100607-426500	SPRAYPAINT	9.78
	109096	56157	ACE HARDWARE-WEST	10100607-426900	PIPE THREAD	8.62
	109198	56157	ACE HARDWARE-WEST	10100607-426900	PIPE THREAD	4.52
	108417	55337	ACE HARDWARE-WEST	10100607-426900	IRON	4.59
	108635	55347	ACE HARDWARE-WEST	10100607-426900	SPRING SNAP	23.00
	109181	56080	ACE HARDWARE-WEST	60207011-426900	WIRE WHEEL, SAW HOLE, CLAMP HO	143.19
	109033	55918	ACE HARDWARE-WEST	60207012-426900	BATTERIES	9.98
	108166	54492	ACE HARDWARE-WEST	60907401-425500	SUPPLIES FOR STORM DRAIN REPAI	35.99
	108166	54492	ACE HARDWARE-WEST	60907401-426900	SUPPLIES FOR STORM DRAIN REPAI	7.66
	108951	55571	ACE HARDWARE-WEST	61207101-421100	409 CITY SPRINGS MBX RPR	19.19
	108944	55682	ACE HARDWARE-WEST	61300604-426900	CHRISTMAS LIGHTS	9.18
	108945		ACE HARDWARE-WEST	61300604-426900	CREDIT RETURNED CHRISTMAS LIGHTS	(9.18)
	108524	55744	ACE HARDWARE-WEST	10500115-426300	GLOVES S.FERRIER	11.99
107626	55747	ACE HARDWARE-WEST	10500115-426300	GLOVES J.BAUER	30.98	
108917	55748	ACE HARDWARE-WEST	10500115-426300	GLOVES T.MOODY	11.99	
108379	54994	ACE HARDWARE-WEST	10500115-426300	GLOVES FOR BLM CREW AND WASHER	45.97	
108379	54994	ACE HARDWARE-WEST	10500115-426900	GLOVES FOR BLM CREW AND WASHER	2.99	
				ACE HARDWARE-WEST Total:	590.08	
81	303738	55923	ACE STEEL & RECYCLING INC	10100302-425100	UNIT AND STOCK	47.90
	303704	55923	ACE STEEL & RECYCLING INC	10100302-425100	UNIT AND STOCK	213.48

81					ACE STEEL & RECYCLING INC Total:	261.38
86	84453	50515	ACTION MECHANICAL INC	60207011-425300	GAS REGULATOR, GAS VALVE JS WA	784.55
					ACTION MECHANICAL INC Total:	784.55
8697	12/01/16	56098	ADAMS, ROBERT	60207014-453000	REFUND OVERPMT FINAL BILL 0797	75.88
					ADAMS, ROBERT Total:	75.88
97	68321222	55433	ADECCO EMPLOYMENT SERVICES	61207101-422500	JANITORIAL LABOR	293.34
	68330048	55944	ADECCO EMPLOYMENT SERVICES	61207101-422500	JANITORIAL LABOR	176.00
	68321222	55433	ADECCO EMPLOYMENT SERVICES	61507102-422500	JANITORIAL LABOR	293.33
	68330048	55944	ADECCO EMPLOYMENT SERVICES	61507102-422500	JANITORIAL LABOR	176.00
	68321222	55433	ADECCO EMPLOYMENT SERVICES	61507103-422500	JANITORIAL LABOR	293.33
	68330048	55944	ADECCO EMPLOYMENT SERVICES	61507103-422500	JANITORIAL LABOR	176.00
					ADECCO EMPLOYMENT SERVICES Total:	1,408.00
103	MN00095232A	55459	ADVANCED UTILITY SYSTEMS CORPORATION	60207014-422500	CIS INFINITY MAINTENANCE SUPPO	1,774.11
	MN00095232A	55459	ADVANCED UTILITY SYSTEMS CORPORATION	60407072-422500	CIS INFINITY MAINTENANCE SUPPO	1,774.11
	MN00095232A	55459	ADVANCED UTILITY SYSTEMS CORPORATION	61207101-422500	CIS INFINITY MAINTENANCE SUPPO	591.37
	MN00095232A	55459	ADVANCED UTILITY SYSTEMS CORPORATION	61507102-422500	CIS INFINITY MAINTENANCE SUPPO	591.37
	MN00095232A	55459	ADVANCED UTILITY SYSTEMS CORPORATION	61507103-422500	CIS INFINITY MAINTENANCE SUPPO	591.37
					ADVANCED UTILITY SYSTEMS CORPORATION Total:	5,322.33
105	26597	54832	ADVNT BIOTECHNOLOGIES	10109202-426900	PROSTRIP DETECTION KITS	754.25
					ADVNT BIOTECHNOLOGIES Total:	754.25
140	10/13/2016	55527	ALEX JOHNSON HOTEL	10100201-427000	MEETING ROOM/FOOD- COMMAND STAF	1,044.40
					ALEX JOHNSON HOTEL Total:	1,044.40
151	17554	55740	ALLEGIANE EMERGENCY SERVICES INC	10100202-426300	SCBA / NEW HIRES	3,540.00

151	17568	55738	ALLEGIANT EMERGENCY SERVICES INC	10100202-426300	JACKETS & PANTS / NEW HIRES	22,017.24
	17540	55749	ALLEGIANT EMERGENCY SERVICES INC	10100202-426300	NOMEX HOOD	6,500.00
					ALLEGIANT EMERGENCY SERVICES INC Total:	32,057.24
164	LCAS1090084	55674	ALSCO INC	10100603-426400	PRO TOWELS	61.15
	LCAS1088531	55673	ALSCO INC	10100603-426400	PRO TOWELS	61.15
	LCAS1087010	55672	ALSCO INC	10100603-426400	PRO TOWELS	61.15
	LCAS1085428	55492	ALSCO INC	10100603-426400	PRO TOWELS	61.15
	LCAS1090082	56153	ALSCO INC	10100612-426400	PRO TOWELS	59.89
	LCAS1089498	55573	ALSCO INC	61507102-426400	JANITORIAL SUPPLIES	21.10
	LCAS1089497	55572	ALSCO INC	61507103-426400	FACILITY MATS	27.85
	LCAS1090988	56014	ALSCO INC	61507103-426400	FACILITY MATS	27.85
				ALSCO INC Total:	381.29	
178	12/15/16-12/14/16	55958	AMERICAN CONCRETE PVMT ASSOC, SD CHAPTER	10100108-427000	SD CHAPTER OF ACPA ANNUAL WORK	50.00
					AMERICAN CONCRETE PVMT ASSOC, SD CHAPTER Total:	50.00
7825	303283	55541	ANIMAL CLINIC OF RAPID CITY	10100201-429800	MEDS XANDER	62.91
					ANIMAL CLINIC OF RAPID CITY Total:	62.91
8665	12/07/15	54986	ANKER, BONNIE	10500115-453000	STATE SHARE 4312 MINNEKAHTA HA	400.00
	11/14/16	54987	ANKER, BONNIE	10500115-453000	CITY SHARE 4312 MINNEKAHTA HAZ	300.00
					ANKER, BONNIE Total:	700.00
8698	12/01/16	56099	ANSCHUTZ, DONALD	60207014-453000	REFUND OVERPMT FINAL BILL 0089	127.64
					ANSCHUTZ, DONALD Total:	127.64
241	702966	55759	A-PLUS SIGNS	61800890-425100	STRIPING ON MEDIC 3	225.00
					A-PLUS SIGNS Total:	225.00
6272	09/11/16-09/16/16	55212	APPEL, TIM	10100201-427000	MEALS-TRAINING-INDIANAPOLIS	154.00
					APPEL, TIM Total:	154.00

291	6340	55135	ASPEN RIDGE LAWN AND LANDSCAPE LLC	61507102-425300	IRRIGATION LINE BLOW OUT	75.00
					ASPEN RIDGE LAWN AND LANDSCAPE LLC Total:	75.00
8509	131177	52657	ATTACHMENTS DIRECT LLC	60907401-436000	GRAPPLE ATTACHMENT FOR BOBCAT	5,996.00
					ATTACHMENTS DIRECT LLC Total:	5,996.00
346	3642	55758	BADGER STATE RECOVERY INC	10100202-422500	PAPER SHREDDING/10-25-16	14.16
	3642	55758	BADGER STATE RECOVERY INC	61800890-422500	PAPER SHREDDING/10-25-16	6.98
					BADGER STATE RECOVERY INC Total:	21.14
8699	12/01/16	56100	BAFFUTO, THOMAS	60207014-453000	REFUND OVERPMT FINAL BILL 0063	30.23
					BAFFUTO, THOMAS Total:	30.23
8677	11/01/16	55270	BAILLY, KAYLA	10100201-422500	CIT ACTOR	120.00
					BAILLY, KAYLA Total:	120.00
414	366	56029	BATTLE CREEK SUPPLY	10100305-426900	SHOP SUPPLIES	195.80
					BATTLE CREEK SUPPLY Total:	195.80
483	3-066572	55142	BENCO EQUIPMENT	10100301-426900	SUPPLIES	319.28
					BENCO EQUIPMENT Total:	319.28
536	30491	55804	BH SERVICES INC	10100607-422500	CUSTODIAL SERVICES - MAINT SHO	329.61
	30492	55804	BH SERVICES INC	10100607-422500	CUSTODIAL SERVICES - MAINT SHO	1,704.87
	30491	55804	BH SERVICES INC	10100620-422500	CUSTODIAL SERVICES - MAINT SHO	254.45
	30490	55917	BH SERVICES INC	60800840-426400	JANITORIAL	1,587.44
					BH SERVICES INC Total:	3,876.37
573	12632	55916	BLACK HAWK VANS INC	10100618-425100	BUS REPAIRS	132.00
					BLACK HAWK VANS INC Total:	132.00
584	07500	55942	BLACK HILLS BUSINESS SOURCE	61207101-426100	OFFICE SUPPLIES	26.18
	07500	55942	BLACK HILLS BUSINESS SOURCE	61507102-426100	OFFICE SUPPLIES	26.18

584	07500	55942	BLACK HILLS BUSINESS SOURCE	61507103-426100	OFFICE SUPPLIES	26.19
					BLACK HILLS BUSINESS SOURCE Total:	78.55
586	109315	55526	BLACK HILLS CHEMICAL CO INC	10100301-426400	SUPPLIES	194.71
					BLACK HILLS CHEMICAL CO INC Total:	194.71
622	12312004 11/29		BLACK HILLS ENERGY	10100201-428300		544.28
	12767152 12/05		BLACK HILLS ENERGY	10100202-428300		677.51
	12313258 12/02		BLACK HILLS ENERGY	10100202-428300		630.89
	12767125 11/29		BLACK HILLS ENERGY	10100202-428300		675.66
	13090342 12/05		BLACK HILLS ENERGY	10100205-428300		72.61
	20376077 12/05		BLACK HILLS ENERGY	10100205-428300		91.87
	12229194 12/05		BLACK HILLS ENERGY	10100205-428300		52.21
	17689842 12/05		BLACK HILLS ENERGY	10100205-428300		62.66
	12237769 12/05		BLACK HILLS ENERGY	10100205-428300		31.91
	NONE 12/06		BLACK HILLS ENERGY	10100205-428300		23.72
	12237883 12/07		BLACK HILLS ENERGY	10100205-428300		23.47
	12489041 12/07		BLACK HILLS ENERGY	10100205-428300		22.35
	12731661 12/06		BLACK HILLS ENERGY	10100205-428300		59.76
	16814404 12/07		BLACK HILLS ENERGY	10100205-428300		86.10
12805576 12/06		BLACK HILLS ENERGY	10100205-428300		26.89	

622	12568392 12/06		BLACK HILLS ENERGY	10100205-428300		27.59
	12768508 12/06		BLACK HILLS ENERGY	10100205-428300		25.57
	12218465 12/07		BLACK HILLS ENERGY	10100205-428300		26.28
	12312004 11/29		BLACK HILLS ENERGY	10100205-428300		544.28
	12237846 12/07		BLACK HILLS ENERGY	10100205-428300		27.69
	12818316 12/06		BLACK HILLS ENERGY	10100205-428300		33.12
	12488973 12/06		BLACK HILLS ENERGY	10100205-428300		57.92
	12489000 12/06		BLACK HILLS ENERGY	10100205-428300		34.93
	12655953 12/06		BLACK HILLS ENERGY	10100205-428300		42.76
	12568395 12/06		BLACK HILLS ENERGY	10100205-428300		40.65
	13152075 12/06		BLACK HILLS ENERGY	10100205-428300		31.11
	12731825 12/01		BLACK HILLS ENERGY	10100205-428300		57.72
	12570142 12/01		BLACK HILLS ENERGY	10100205-428300		19.04
	12805516 12/06		BLACK HILLS ENERGY	10100205-428300		24.17
	12805611 12/06		BLACK HILLS ENERGY	10100205-428300		99.17
	12770139 12/06		BLACK HILLS ENERGY	10100205-428300		26.59
	12571716 12/06		BLACK HILLS ENERGY	10100205-428300		154.05
	12655563 12/01		BLACK HILLS ENERGY	10100205-428300		24.37
	12807195 12/01		BLACK HILLS ENERGY	10100205-428300		25.08

622	12773436 12/01		BLACK HILLS ENERGY	10100205-428300		12.09
	12768025 12/05		BLACK HILLS ENERGY	10100205-428300		31.22
	18964094 12/05		BLACK HILLS ENERGY	10100205-428300		20.85
	12262333 12/02		BLACK HILLS ENERGY	10100205-428300		101.64
	12760792 12/06		BLACK HILLS ENERGY	10100302-428300		12.00
	NONE 12/06		BLACK HILLS ENERGY	10100304-428300		35,376.27
	NONE 12/06		BLACK HILLS ENERGY	10100304-428300		32,727.66
	NONE 12/09		BLACK HILLS ENERGY	10100304-428300		24.75
	18487279 12/05		BLACK HILLS ENERGY	10100607-428300		21.46
	12764731 12/06		BLACK HILLS ENERGY	10100607-428300		88.41
	12767071 12/06		BLACK HILLS ENERGY	10100607-428300		406.93
	NONE 12/06		BLACK HILLS ENERGY	10100607-428300		60.70
	NONE 12/06		BLACK HILLS ENERGY	10100607-428300		63.21
	NONE 12/06		BLACK HILLS ENERGY	10100607-428300		189.00
	20064553 12/06		BLACK HILLS ENERGY	10100607-428300		12.00
	12236601 12/07		BLACK HILLS ENERGY	10100607-428300		27.97
	NONE 12/07		BLACK HILLS ENERGY	10100607-428300		48.07
	12153254 12/07		BLACK HILLS ENERGY	10100607-428300		495.65
	NONE 12/08		BLACK HILLS ENERGY	10100607-428300		58.18

622	12227510 12/07		BLACK HILLS ENERGY	10100607-428300		159.95
	NONE 12/08		BLACK HILLS ENERGY	10100607-428300		11.29
	18963958 12/06		BLACK HILLS ENERGY	10100607-428300		256.43
	12236850 12/06		BLACK HILLS ENERGY	10100607-428300		12.00
	12766918 11/29		BLACK HILLS ENERGY	10100607-428300		1,132.79
	12384870 11/29		BLACK HILLS ENERGY	10100607-428300		43.30
	12432784 11/29		BLACK HILLS ENERGY	10100607-428300		4,670.23
	19407184 12/02		BLACK HILLS ENERGY	10100607-428300		34.69
	12304139 12/02		BLACK HILLS ENERGY	10100607-428300		36.04
	12218414 12/02		BLACK HILLS ENERGY	10100607-428300		12.36
	16887039 12/06		BLACK HILLS ENERGY	10100607-428300		372.55
	12568393 12/06		BLACK HILLS ENERGY	10100607-428300		12.00
	18488921 12/06		BLACK HILLS ENERGY	10100607-428300		360.12
	12227335 12/05		BLACK HILLS ENERGY	10100615-428300		179.14
	12312004 11/29		BLACK HILLS ENERGY	10100618-428300		1,088.54
	12571723 12/06		BLACK HILLS ENERGY	10106064-428300		65.26
	12227286 12/05		BLACK HILLS ENERGY	60207011-428300		658.02
	12806303 12/05		BLACK HILLS ENERGY	60207011-428300		114.54
	12770367 12/05		BLACK HILLS ENERGY	60207011-428300		32.14

622	12770057 12/05		BLACK HILLS ENERGY	60207011-428300		27.38
	12329189 12/02		BLACK HILLS ENERGY	60207011-428300		1,254.55
	12303207 12/05		BLACK HILLS ENERGY	60207011-428300		63.04
	16605972 12/05		BLACK HILLS ENERGY	60207011-428300		938.46
	13175223 12/06		BLACK HILLS ENERGY	60407071-428300		199.89
	12775195 12/05		BLACK HILLS ENERGY	60407071-428300		47.13
	12766508 12/06		BLACK HILLS ENERGY	60407071-428300		453.79
	12766507 12/06		BLACK HILLS ENERGY	60407071-428300		50.24
	12775557 12/06		BLACK HILLS ENERGY	60407072-428300		15,863.50
	12775558 12/06		BLACK HILLS ENERGY	60407072-428300		1,720.29
	20375131 12/06		BLACK HILLS ENERGY	60407072-428300		56.54
	12227262 12/06		BLACK HILLS ENERGY	60407072-428300		14,726.15
	12775379 12/06		BLACK HILLS ENERGY	60407072-428300		6,991.62
	12775556 12/06		BLACK HILLS ENERGY	60407072-428300		3,610.56
	15572842 12/06		BLACK HILLS ENERGY	61507102-428300		316.75
	12570727 12/06		BLACK HILLS ENERGY	61507102-428300		493.44
	12306655 12/06		BLACK HILLS ENERGY	61507102-428300		80.29
	12767233 12/06		BLACK HILLS ENERGY	61507102-428300		339.25
	NONE 12/08		BLACK HILLS ENERGY	61507102-428300		11.97

622	NONE 12/08		BLACK HILLS ENERGY	61507102-428300		22.30
	NONE 12/08		BLACK HILLS ENERGY	61507102-428300		27.01
	12375836 12/06		BLACK HILLS ENERGY	61507102-428300		245.28
	12192045 12/06		BLACK HILLS ENERGY	61507102-428300		406.77
	15572844 12/06		BLACK HILLS ENERGY	61507102-428300		570.25
	13083384 12/06		BLACK HILLS ENERGY	61507103-428300		190.88
	17042801 12/06		BLACK HILLS ENERGY	61507103-428300		698.94
	17434903 12/06		BLACK HILLS ENERGY	61507103-428300		52.90
	12571628 12/06		BLACK HILLS ENERGY	77504134-428300		386.49
	12775762 12/06		BLACK HILLS ENERGY	77504134-428300		106.77
	12225919 12/06		BLACK HILLS ENERGY	77504134-428300		726.94
	13146259 12/06		BLACK HILLS ENERGY	77504134-428300		12.00
	12776809 12/06		BLACK HILLS ENERGY	77504134-428300		12.00
	12775761 12/06		BLACK HILLS ENERGY	77504134-428300		184.11
	12775405 12/06		BLACK HILLS ENERGY	77700914-428300		4,657.14
					BLACK HILLS ENERGY Total:	138,978.05
602	146101	55036	BLACK HILLS INSURANCE	10100204-421400	NOTARY BOND-VAN LOH	60.00
					BLACK HILLS INSURANCE Total:	60.00
625	4295	55442	BLACK HILLS PRO WASH	61507102-422500	EQUIPMENT WASH	510.00
					BLACK HILLS PRO WASH Total:	510.00
637	124457BH	55419	BLACK HILLS TRUCK & TRAILER INC	10100401-425100	UNIT S047	9.35

637	126007BH	55663	BLACK HILLS TRUCK & TRAILER INC	10100607-425300	SLIDE	39.95
					BLACK HILLS TRUCK & TRAILER INC Total:	49.30
652	29218	55169	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,037.79
	29268	55273	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,117.24
	29286	55525	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,997.15
	29224	55525	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,015.62
					BLACKSTRAP INC Total:	8,167.80
692	912189397	55338	BORDER STATES ELECTRIC SUPPLY	10100607-425700	LIGHTS - SHOP PARKING LOT	57.44
	912250860	56159	BORDER STATES ELECTRIC SUPPLY	10100607-425700	LIGHT BULBS	85.66
	912068511	56151	BORDER STATES ELECTRIC SUPPLY	10100612-425700	32W M-BPN	116.46
	912063498	56150	BORDER STATES ELECTRIC SUPPLY	10100612-425700	LBS1R	347.36
	912053534	55090	BORDER STATES ELECTRIC SUPPLY	60407072-432000	POLE BARN (EQUIP): INTERIOR PA	174.34
	912079955		BORDER STATES ELECTRIC SUPPLY	60407072-432000	CREDIT RETURNED POLE BARN EQUIP	(174.34)
					BORDER STATES ELECTRIC SUPPLY Total:	606.92
699	82311582	54819	BOUND TREE MEDICAL INC	10100202-426300	120 DUTY SWEATSHIRTS	4,063.51
	82311582	54819	BOUND TREE MEDICAL INC	61800890-426300	120 DUTY SWEATSHIRTS	1,242.55
	82322804	55703	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABLES AND SAFETY GLA	48.84
	82334595	55783	BOUND TREE MEDICAL INC	61800890-426900	DISPOSABLE & NON-DISPOSABLE EM	15.74
	82334594	55782	BOUND TREE MEDICAL INC	61800890-426900	DISPOSABLE & NON-DISPOSABLE EM	97.68
	82334596	55789	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLE	26.80
	82322804	55703	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES AND SAFETY GLA	1,606.00

699	82334595	55783	BOUND TREE MEDICAL INC	61800890-429700	DISPOSABLE & NON-DISPOSABLE EM	1,356.13
	82334594	55782	BOUND TREE MEDICAL INC	61800890-429700	DISPOSABLE & NON-DISPOSABLE EM	1,531.01
					BOUND TREE MEDICAL INC Total:	9,988.26
8700	12/01/16	56101	BOYDSTON, KAREN	60207014-453000	REFUND OVERPMT FINAL BILL 0088	49.79
					BOYDSTON, KAREN Total:	49.79
8701	12/01/16	56102	BURKHEAD, LARRY	60207014-453000	REFUND OVERPMT FINAL BILL 0102	24.30
					BURKHEAD, LARRY Total:	24.30
842	06WO0150916	55580	BUTLER MACHINERY CO.	61507102-425300	TURBO CHARGE REPAIR	5,484.62
	06BO0004011		BUTLER MACHINERY CO.	61507102-425300	CREDIT BILLING CORRECTION	(5,484.62)
	06WO0151013	55584	BUTLER MACHINERY CO.	61507102-425300	TURBOCHARGER REPAIR	3,185.00
	06WO0151014	55583	BUTLER MACHINERY CO.	61507102-425300	TURBOCHARGER REPAIR	2,871.65
					BUTLER MACHINERY CO. Total:	6,056.65
905	2590-461403	55416	CARQUEST AUTO PARTS	10100301-425100	UNIT S092	30.59
	2590-461834	55588	CARQUEST AUTO PARTS	61207101-425300	FT HRT	11.85
	2590-461439	55590	CARQUEST AUTO PARTS	61207101-425300	OIL DRAIN	512.99
	2590-461604	55180	CARQUEST AUTO PARTS	61507102-425300	FILTERS	32.55
	2590-461295	55153	CARQUEST AUTO PARTS	61507102-425300	AIR AND FUEL FILTER	35.52
	2590-461304	55154	CARQUEST AUTO PARTS	61507102-425300	FUEL FILTER	7.35
	2590-461655	55591	CARQUEST AUTO PARTS	61507102-425300	FILTERS	100.08
	2590-461728	55592	CARQUEST AUTO PARTS	61507102-425300	COUPLER	21.57
	2590-461653	55593	CARQUEST AUTO PARTS	61507102-425300	FILTER	81.20
	2590-461809	55594	CARQUEST AUTO PARTS	61507102-425300	SCREW EXT	9.14
	2590-460863	55172	CARQUEST AUTO PARTS	61507102-425300	FILTERS	57.75
	2590-462030	56000	CARQUEST AUTO PARTS	61507102-425300	COUPLERS	43.14
	2590-461053	55144	CARQUEST AUTO PARTS	61507102-425300	BRAKE CLEANER	42.84
	2590-461062	55147	CARQUEST AUTO PARTS	61507102-425300	AIR FILTER	46.90
	2590-461100	55149	CARQUEST AUTO PARTS	61507102-425300	AIR	36.75
2590-461324	55151	CARQUEST AUTO PARTS	61507102-425300	AIR	11.02	

905	2590-462194	56006	CARQUEST AUTO PARTS	61507102-425300	FILTERS	79.10
	2590-462169	56005	CARQUEST AUTO PARTS	61507102-425300	BRK CLNR, HOSE AND FITTINGS	112.34
	2590-462161	56004	CARQUEST AUTO PARTS	61507102-425300	FILTERS	66.42
	2590-461997	56001	CARQUEST AUTO PARTS	61507102-425300	FILTER	37.10
	2590-461992	56008	CARQUEST AUTO PARTS	61507102-425300	HOSE	134.15
	2590-461318	55164	CARQUEST AUTO PARTS	61507102-425300	8G AND HOSE	35.20
	2590-461871	55585	CARQUEST AUTO PARTS	61507102-425300	HOSE FITTING	18.48
	2590-461708	55586	CARQUEST AUTO PARTS	61507102-425300	SPARK PLUG	2.24
	2590-461758	55587	CARQUEST AUTO PARTS	61507102-425300	FLOAT, NEEDLE SEAT AND PRIMER	79.02
	2590-461612	55589	CARQUEST AUTO PARTS	61507102-425300	FILTERS	81.02
	2590-462258	56037	CARQUEST AUTO PARTS	61507102-425300	FILTER	86.36
	2590-462242	56036	CARQUEST AUTO PARTS	61507102-425300	BREATHER	12.88
	2590-462346	56039	CARQUEST AUTO PARTS	61507102-426500	CUT WHEEL	38.40
	2590-461355	55171	CARQUEST AUTO PARTS	61507102-426500	THERMOMETER AND DUCT TAPE	62.83
	2590-462083	56003	CARQUEST AUTO PARTS	61507102-426900	HOSE AND FITTINGS	307.98
	2590-461306	55156	CARQUEST AUTO PARTS	61507102-426900	FLAP DISC	51.24
	2590-461999	55959	CARQUEST AUTO PARTS	61507103-425100	FITTINGS	6.05
				CARQUEST AUTO PARTS Total:	2,292.05	
931	0004810	55490	CBH COOPERATIVE	10100603-428500	96# PROPANE	76.20
	0004823	55488	CBH COOPERATIVE	10100603-428500	128# PROPANE	101.60
	0004798	55489	CBH COOPERATIVE	10100603-428500	128# PROPANE	101.60
	0004836	55487	CBH COOPERATIVE	10100603-428500	64# PROPANE	50.80
	62437	55107	CBH COOPERATIVE	61507102-426200	DIESEL	547.96
	62436	55109	CBH COOPERATIVE	61507102-426200	DIESEL	2,118.06
	62438	55108	CBH COOPERATIVE	61507102-426200	UNLEADED	143.91
	62471	55429	CBH COOPERATIVE	61507102-426200	DIESEL	2,091.80
	62453	55431	CBH COOPERATIVE	61507102-426200	DIESEL	933.12
	0004811	54653	CBH COOPERATIVE	61507103-426200	PROPANE	76.20
	62472	55428	CBH COOPERATIVE	61507103-426200	DIESEL	397.80

931	62454	55432	CBH COOPERATIVE	61507103-426200	DIESEL	200.80
	0004824	55430	CBH COOPERATIVE	61507103-426200	PROPANE	152.40
	0004837	55595	CBH COOPERATIVE	61507103-426200	PROPANE	101.60
					CBH COOPERATIVE Total:	7,093.85
932	GCL4293	54858	CDW GOVERNMENT INC	60207014-426100	HP LASERJET ENT M605X PRINTER	311.14
	GCL4293	54858	CDW GOVERNMENT INC	60207014-429500	HP LASERJET ENT M605X PRINTER	2,228.32
					CDW GOVERNMENT INC Total:	2,539.46
8399	11/15/2016	55222	CENTER FOR AMERICAN INDIAN RESEARCH AND NATIVE	10100201-422500	CULTURAL AWARENESS TRNG- 11/15/	1,514.87
					CENTER FOR AMERICAN INDIAN RESEARCH AND NATIVE Total:	1,514.87
945	349845	54674	CENTURY BUSINESS PRODUCTS INC	10100111-425300	MONTHLY MAINT AGREEMENT	374.71
					CENTURY BUSINESS PRODUCTS INC Total:	374.71
948	605Z22- 0064990 11/22		CENTURYLINK	10100201-428100	DATE PHONE SVC CHG	165.36
	605Z22- 0064990 11/22		CENTURYLINK	10100201-428100	DATE PHONE SVC CHG	187.20
	605Z22- 0064990 11/22		CENTURYLINK	10100201-428100	DATE PHONE SVC CHG	85.28
	605Z22- 0064990 11/22		CENTURYLINK	10100201-428100	DATE PHONE SVC CHG	85.28
	605Z22- 0064990 11/22		CENTURYLINK	10100201-428100	DATE PHONE SVC CHG	85.28
	605Z22- 0064990 11/22		CENTURYLINK	10100201-428100	DATE PHONE SVC CHG	159.12
	605Z22- 0064990 11/22		CENTURYLINK	10100202-428100	DATE PHONE SVC CHG	165.36
	605Z22- 0064990 11/22		CENTURYLINK	10100603-428100	DATE PHONE SVC CHG	33.58
	605Z22- 0064990 11/22		CENTURYLINK	10100610-428100	DATE PHONE SVC CHG	165.36
	605342-3696 11/25/16	56077	CENTURYLINK	60207011-428100	11/25 SVC CHARGES	59.64

948	605Z22-0064990 11/22		CENTURYLINK	60407071-428100	DATE PHONE SVC CHG	165.36
	605Z22-0064990 11/22		CENTURYLINK	60407071-428100	DATE PHONE SVC CHG	198.43
	605Z22-0064990 11/22		CENTURYLINK	60407071-428100	DATE PHONE SVC CHG	165.36
	605Z22-0064990 11/22		CENTURYLINK	60407071-428100	DATE PHONE SVC CHG	118.35
	605Z22-0064990 11/22		CENTURYLINK	60407071-428100	DATE PHONE SVC CHG	52.98
	605Z22-0064990 11/22		CENTURYLINK	60602073-428100	DATE PHONE SVC CHG	3.96
	605Z22-0064990 11/22		CENTURYLINK	60602073-428100	DATE PHONE SVC CHG	1.98
	605Z22-0064990 11/22		CENTURYLINK	60602073-428100	DATE PHONE SVC CHG	119.39
	605Z22-0064990 11/22		CENTURYLINK	60602073-428100	DATE PHONE SVC CHG	119.39
	605Z22-0064990 11/22		CENTURYLINK	60602073-428100	DATE PHONE SVC CHG	86.32
	605Z22-0064990 11/22		CENTURYLINK	60602073-428100	DATE PHONE SVC CHG	3.96
	605Z22-0064990 11/22		CENTURYLINK	60602076-428100	DATE PHONE SVC CHG	3.96
	605Z22-0064990 11/22		CENTURYLINK	60602079-428100	DATE PHONE SVC CHG	85.28
	605Z22-0064990 11/22		CENTURYLINK	60602079-428100	DATE PHONE SVC CHG	3.96
					CENTURYLINK Total:	2,320.14
8521	10/18/16	55516	CERSOSIMO, FRAN	10100201-422500	LABOR REPAIR DOOR CR#116-4514	300.00
					CERSOSIMO, FRAN Total:	300.00
951	2527584	55346	CERTIFIED LABORATORIES INC	10100607-426400	GRRR CLEANER	230.43
					CERTIFIED LABORATORIES INC Total:	230.43
3226	3717427003	55841	CHAD MEYER	10500115-453000	CITY ONLY 4161 PENROSE PL HAZA	800.00
					CHAD MEYER Total:	800.00

953	12/01/16	56105	CHAD ZANDSTRA CONSTRUCTION LLC	60207014-453000	REFUND OVERPMT FINAL BILL 0901	37.00
					CHAD ZANDSTRA CONSTRUCTION LLC Total:	37.00
981	405203	55250	CHIEF SUPPLY	10100201-426900	SRT 50 SHOT ROUND	295.00
					CHIEF SUPPLY Total:	295.00
1316	11/06/16- 11/08/16	55220	CHRIS DEGROOTE	10100201-427000	MEALS-OFFICER FUNERALS- IOWA	134.00
					CHRIS DEGROOTE Total:	134.00
988	824347	55229	CHRIS SUPPLY COMPANY INC	10100201-426100	HDMI CABLE	7.95
	824214	54833	CHRIS SUPPLY COMPANY INC	10100202-426900	SCBA BATTERIES/STN 1	198.72
	824233	55414	CHRIS SUPPLY COMPANY INC	10100401-425100	UNIT S047	11.56
	822259	55491	CHRIS SUPPLY COMPANY INC	10100603-425300	SLA BATT 12V	12.51
					CHRIS SUPPLY COMPANY INC Total:	230.74
2582	11/27/16- 11/28/16	55792	CHRISTOPHER JOLLEY	61800890-427000	PER DIEM	66.00
					CHRISTOPHER JOLLEY Total:	66.00
1013	12/05- 12/09/16		CITY OF RAPID CITY	10100101-426100	POSTAGE 12/05-12/09/16	0.90
	DEC 2016		CITY OF RAPID CITY	10100106-415000	DEC16 CITY PAID RETIREES INS	424.00
	12/05- 12/09/16		CITY OF RAPID CITY	10100106-426100	POSTAGE 12/05-12/09/16	0.90
	11/28- 12/02/16		CITY OF RAPID CITY	10100106-426100	POSTAGE 11/28-12/02/16	9.81
	12/05- 12/09/16		CITY OF RAPID CITY	10100108-426100	POSTAGE 12/05-12/09/16	2.26
	11/28- 12/02/16		CITY OF RAPID CITY	10100108-426100	POSTAGE 11/28-12/02/16	29.47
	DEC 2016		CITY OF RAPID CITY	10100111-415000	DEC16 CITY PAID RETIREES INS	424.00
	12/05- 12/09/16		CITY OF RAPID CITY	10100111-426100	POSTAGE 12/05-12/09/16	2.92
	11/28- 12/02/16		CITY OF RAPID CITY	10100111-426100	POSTAGE 11/28-12/02/16	40.83

1013	DEC 2016		CITY OF RAPID CITY	10100201-415000	DEC16 CITY PAID RETIREES INS	15,264.00
	41003	55272	CITY OF RAPID CITY	10100201-422500	WASTE USER FEE	250.00
	12/05-12/09/16		CITY OF RAPID CITY	10100201-426100	POSTAGE 12/05-12/09/16	65.81
	11/28-12/02/16		CITY OF RAPID CITY	10100201-426100	POSTAGE 11/28-12/02/16	26.45
	20053	55244	CITY OF RAPID CITY	10100201-426300	MEALS-BLACK HILLS FORUM-23 EMP	184.00
	00280780 11/22/2016		CITY OF RAPID CITY	10100201-428400	00280780 16	35.93
	DEC 2016		CITY OF RAPID CITY	10100202-415000	DEC16 CITY PAID RETIREES INS	11,872.00
	12/05-12/09/16		CITY OF RAPID CITY	10100202-426100	POSTAGE 12/05-12/09/16	5.01
	11/28-12/02/16		CITY OF RAPID CITY	10100202-426100	POSTAGE 11/28-12/02/16	19.45
	DEC 2016		CITY OF RAPID CITY	10100204-415000	DEC16 CITY PAID RETIREES INS	424.00
	11-21-16	55359	CITY OF RAPID CITY	10100204-422500	PETTY CASH	30.00
	12/05-12/09/16		CITY OF RAPID CITY	10100204-426100	POSTAGE 12/05-12/09/16	21.73
	11/28-12/02/16		CITY OF RAPID CITY	10100204-426100	POSTAGE 11/28-12/02/16	23.51
	00280780 11/22/2016		CITY OF RAPID CITY	10100205-428400	00280780 16	35.92
	DEC 2016		CITY OF RAPID CITY	10100301-415000	DEC16 CITY PAID RETIREES INS	424.00
	11/16/16	55359	CITY OF RAPID CITY	10100302-422500	PETTY CASH	15.00
	11/28-12/02/16		CITY OF RAPID CITY	10100601-426100	POSTAGE 11/28-12/02/16	4.52
	12/05-12/09/16		CITY OF RAPID CITY	10100603-426100	POSTAGE 12/05-12/09/16	0.45
	11/28-12/02/16		CITY OF RAPID CITY	10100603-426100	POSTAGE 11/28-12/02/16	13.11
	00293050 11/22/2016		CITY OF RAPID CITY	10100603-428400	00293050 90	675.78
	DEC 2016		CITY OF RAPID CITY	10100607-415000	DEC16 CITY PAID RETIREES INS	2,544.00
	11/28-12/02/16		CITY OF RAPID CITY	10100607-426100	POSTAGE 11/28-12/02/16	2.26

1013	09005975 11/29/16		CITY OF RAPID CITY	10100607-428400	09005975 0	119.67
	DEC 2016		CITY OF RAPID CITY	10100609-415000	DEC16 CITY PAID RETIREES INS	848.00
	11/28- 12/02/16		CITY OF RAPID CITY	10100612-426100	POSTAGE 11/28-12/02/16	15.37
	DEC 2016		CITY OF RAPID CITY	10100618-415000	DEC16 CITY PAID RETIREES INS	424.00
	12/05- 12/09/16		CITY OF RAPID CITY	10100618-426100	POSTAGE 12/05-12/09/16	2.25
	11/28- 12/02/16		CITY OF RAPID CITY	10100618-426100	POSTAGE 11/28-12/02/16	6.78
	00280780 11/22/2016		CITY OF RAPID CITY	10100618-428400	00280780 16	71.85
	12/05- 12/09/16		CITY OF RAPID CITY	10100620-426100	POSTAGE 12/05-12/09/16	8.58
	11/28- 12/02/16		CITY OF RAPID CITY	10100620-426100	POSTAGE 11/28-12/02/16	0.45
	12/05- 12/09/16		CITY OF RAPID CITY	10100706-426100	POSTAGE 12/05-12/09/16	153.19
	12/05- 12/09/16		CITY OF RAPID CITY	10100711-426100	POSTAGE 12/05-12/09/16	18.98
	11/28- 12/02/16		CITY OF RAPID CITY	10100711-426100	POSTAGE 11/28-12/02/16	27.12
	DEC 2016		CITY OF RAPID CITY	10106021-415000	DEC16 CITY PAID RETIREES INS	848.00
	11/14/16	55359	CITY OF RAPID CITY	10106021-422500	PETTY CASH	30.00
	12/05- 12/09/16		CITY OF RAPID CITY	10106021-426100	POSTAGE 12/05-12/09/16	7.11
	11/28- 12/02/16		CITY OF RAPID CITY	10106021-426100	POSTAGE 11/28-12/02/16	156.84
	12/05- 12/09/16		CITY OF RAPID CITY	10106022-426100	POSTAGE 12/05-12/09/16	113.41
	11/28- 12/02/16		CITY OF RAPID CITY	10106022-426100	POSTAGE 11/28-12/02/16	18.40
	CIBP16-2643	56206	CITY OF RAPID CITY	10700132-422500	15-2051 AIR QUALITY PERMIT MT	20.00
	CIBP16-2643	56206	CITY OF RAPID CITY	60200933-422500	15-2051 AIR QUALITY PERMIT MT	50.00
	DEC 2016		CITY OF RAPID CITY	60207011-415000	DEC16 CITY PAID RETIREES INS	424.00

1013	05997320 11/21/2016		CITY OF RAPID CITY	60207011-428400	05997320 0	168.89
	DEC 2016		CITY OF RAPID CITY	60207012-415000	DEC16 CITY PAID RETIREES INS	1,272.00
	DEC 2016		CITY OF RAPID CITY	60207014-415000	DEC16 CITY PAID RETIREES INS	424.00
	12/05- 12/09/16		CITY OF RAPID CITY	60207014-426100	POSTAGE 12/05-12/09/16	203.18
	11/28- 12/02/16		CITY OF RAPID CITY	60207014-426100	POSTAGE 11/28-12/02/16	352.56
	11/15/16	55359	CITY OF RAPID CITY	60207014-453000	PETTY CASH	8.86
	CIBP16-2643	56206	CITY OF RAPID CITY	60400833-422500	15-2051 AIR QUALITY PERMIT MT	30.00
	DEC 2016		CITY OF RAPID CITY	60407071-415000	DEC16 CITY PAID RETIREES INS	848.00
	11/28- 12/02/16		CITY OF RAPID CITY	60407071-426100	POSTAGE 11/28-12/02/16	0.45
	05997675 11/28/2016		CITY OF RAPID CITY	60407071-428400	05997675 0	8.20
	09013380 11/22/2016		CITY OF RAPID CITY	60407071-428400	09013380 0	22.63
	DEC 2016		CITY OF RAPID CITY	60407072-415000	DEC16 CITY PAID RETIREES INS	848.00
	06999126 12/01/16		CITY OF RAPID CITY	60407072-422500	06999126 LANDFILL	119.00
	05990475 11/28/2016		CITY OF RAPID CITY	60407072-428400	05990475 0	36.20
	DEC 2016		CITY OF RAPID CITY	60407073-415000	DEC16 CITY PAID RETIREES INS	424.00
	12/05- 12/09/16		CITY OF RAPID CITY	60407074-426100	POSTAGE 12/05-12/09/16	4.06
	11/28- 12/02/16		CITY OF RAPID CITY	60407074-426100	POSTAGE 11/28-12/02/16	4.10
	DEC 2016		CITY OF RAPID CITY	60602074-415000	DEC16 CITY PAID RETIREES INS	2,120.00
	12/05- 12/09/16		CITY OF RAPID CITY	60602074-426100	POSTAGE 12/05-12/09/16	15.79
	11/28- 12/02/16		CITY OF RAPID CITY	60602074-426100	POSTAGE 11/28-12/02/16	58.37
	DEC 2016		CITY OF RAPID CITY	60602079-415000	DEC16 CITY PAID RETIREES INS	1,696.00
	11/28- 12/02/16		CITY OF RAPID CITY	60700860-426100	POSTAGE 11/28-12/02/16	0.45

1013	09001000 11/28/2016		CITY OF RAPID CITY	60700860-428400	09001000 0	401.99
	11/28- 12/02/16		CITY OF RAPID CITY	61000870-426100	POSTAGE 11/28-12/02/16	0.45
	DEC 2016		CITY OF RAPID CITY	61207101-415000	DEC16 CITY PAID RETIREES INS	848.00
	11/28- 12/02/16		CITY OF RAPID CITY	61300604-426100	POSTAGE 11/28-12/02/16	1.36
	12/22/16		CITY OF RAPID CITY	61300604-441000	CART BARN PRINC & INT	1,555.73
	12/22/16		CITY OF RAPID CITY	61300604-442000	CART BARN PRINC & INT	39.34
	05/31/16 & 04/30/16		CITY OF RAPID CITY	61300604-453000	CREDIT CARD FEES- MEADOWBROOK	133.55
	05/31/16 & 04/30/16		CITY OF RAPID CITY	61300604-453000	CREDIT CARD FEES- MEADOWBROOK	64.97
	09010370 11/14/2016		CITY OF RAPID CITY	61300664-428400	09010370 20	169.58
	00822100 11/14/2016		CITY OF RAPID CITY	61300664-428400	00822100 34	356.77
	05990001 11/21/2016		CITY OF RAPID CITY	61300664-428400	05990001 10023	4,156.88
	11/28- 12/02/16		CITY OF RAPID CITY	61400605-426100	POSTAGE 11/28-12/02/16	0.45
	05990022 11/07/2016		CITY OF RAPID CITY	61400606-428400	05990022 1007	3,225.53
	00046350 11/22/2016		CITY OF RAPID CITY	61400665-428400	00046350 1	35.35
	05990025 11/22/2016		CITY OF RAPID CITY	61400665-428400	05990025 4398	1,891.41
	11/28- 12/02/16		CITY OF RAPID CITY	61507102-426100	POSTAGE 11/28-12/02/16	0.90
	09014080 11/07/2016		CITY OF RAPID CITY	61507102-428400	09014080 1	276.83
	05994500 11/07/2016		CITY OF RAPID CITY	61507103-428400	05994500 35	761.87
	05994501 11/07/2016		CITY OF RAPID CITY	61507103-428400	05994501 0	273.51
	05994490 11/07/2016		CITY OF RAPID CITY	61507103-428400	05994490 275	1,966.52

1013	05994495 11/07/2016		CITY OF RAPID CITY	61507103-428400	05994495 0	22.63
	DEC 2016		CITY OF RAPID CITY	61800890-415000	DEC16 CITY PAID RETIREES INS	1,272.00
	12/05- 12/09/16		CITY OF RAPID CITY	61800890-426100	POSTAGE 12/05-12/09/16	414.75
	11/28- 12/02/16		CITY OF RAPID CITY	61800890-426100	POSTAGE 11/28-12/02/16	380.26
	DEC 2016		CITY OF RAPID CITY	77504132-415000	DEC16 CITY PAID RETIREES INS	424.00
	DEC 2016		CITY OF RAPID CITY	77504134-415000	DEC16 CITY PAID RETIREES INS	424.00
	DEC 2016		CITY OF RAPID CITY	77700914-415000	DEC16 CITY PAID RETIREES INS	424.00
	00306656 11/22/2016		CITY OF RAPID CITY	77700914-428400	00306656 34	190.21
					CITY OF RAPID CITY Total:	64,613.60
8702	12/01/16	56106	CLIFFORD, DONALD	60207014-453000	REFUND OVERPMT FINAL BILL 0102	17.61
					CLIFFORD, DONALD Total:	17.61
1053	2012039	55678	COCA-COLA OF THE BLACK HILLS	10100603-452000	COFFEE	276.50
	2012145	55677	COCA-COLA OF THE BLACK HILLS	10100603-452000	ORANGE JUICE	239.00
	2012146	55445	COCA-COLA OF THE BLACK HILLS	10100612-452000	2.5 GAL SODA	40.50
	2022207	55093	COCA-COLA OF THE BLACK HILLS	60407072-428400	BOTTLED WATER, 11/21/2016	99.45
	2022207	55093	COCA-COLA OF THE BLACK HILLS	60407072-428400	BOTTLED WATER, 11/21/2016	(45.00)
	248147	55461	COCA-COLA OF THE BLACK HILLS	61507102-422500	WATER COOLER EQUIPMENT RENTAL	12.00
					COCA-COLA OF THE BLACK HILLS Total:	622.45
8054	0020516-IN	54151	COLEMAN MOORE COMPANY	60907401-425500	STRAW BLANKET FOR DRAINAGE DIT	263.32
	0020515-IN	54151	COLEMAN MOORE COMPANY	60907401-425500	STRAW BLANKET FOR DRAINAGE DIT	105.00
					COLEMAN MOORE COMPANY Total:	368.32
1093	2320 4	55451	COMPLETE CONCRETE	50508915-432000	16-2320 STREET MAINTENANCE ADM	92,518.22
	2051 1	56031	COMPLETE CONCRETE	60200933-438100	15-2051 MT RUSHMORE RD UTILITY	258,618.81

1093	2051 1	56031	COMPLETE CONCRETE	60400833-438000	15-2051 MT RUSHMORE RD UTILITY	8,716.30
					COMPLETE CONCRETE Total:	359,853.33
1103	11/30/16		CONNECTIONS INC	10100111-422500	NOV16 EAP	1,263.60
					CONNECTIONS INC Total:	1,263.60
1113	216372	55197	CONTRACTOR'S SUPPLY INC	10100205-426900	subsurface locating & marking	120.80
	216508	56095	CONTRACTOR'S SUPPLY INC	10100301-426900	SUPPLIES	115.00
	216394	55425	CONTRACTOR'S SUPPLY INC	10100301-426900	SUPPLIES	49.40
	216023	54048	CONTRACTOR'S SUPPLY INC	10100607-425900	SNOW SHOVELS	195.00
	215855	54713	CONTRACTOR'S SUPPLY INC	10100607-425900	PAINT	19.00
	216267	54713	CONTRACTOR'S SUPPLY INC	10100607-426300	PAINT	43.00
	216023	54048	CONTRACTOR'S SUPPLY INC	10100607-426500	SNOW SHOVELS	356.40
	216456	55972	CONTRACTOR'S SUPPLY INC	60207011-426900	CEMENT	49.10
	216342	55257	CONTRACTOR'S SUPPLY INC	60207012-426300	HARD HAT/VEST 315	32.00
					CONTRACTOR'S SUPPLY INC Total:	979.70
8348	2689	54814	COPRO EFP LLC	10100202-426300	1 PR DUTY PANTS/MCCOLLAR,STRON	477.69
					COPRO EFP LLC Total:	477.69
1123	347400	56140	COPY COUNTRY INC.	10100108-426100	COPIES	467.50
	346982	54258	COPY COUNTRY INC.	10100618-422500	PROF SERVICES	76.00
	347231	54956	COPY COUNTRY INC.	10100618-422500	PROF SERVICES	215.56
					COPY COUNTRY INC. Total:	759.06
1129	51321	55752	CORNELLA REFRIGERATION INC.	10100201-425300	EVD FREEZER REPAIR	1,350.06
					CORNELLA REFRIGERATION INC. Total:	1,350.06
7993	12/01/16	56108	COUNTRYSIDE ENTERPRISE LLC	60207014-453000	REFUND OVERPMT FINAL BILL 0901	27.52
					COUNTRYSIDE ENTERPRISE LLC Total:	27.52
1164	S502815225.0 01	54827	CRESCENT ELECTRIC SUPPLY CO	10100202-426400	FLORSCENT BULBS/STN 7	48.98

1164	S502900779.0 01	55724	CRESCENT ELECTRIC SUPPLY CO	10100202-426400	ST 1 BULBS & BALAST	26.96
	S502766667.0 01	54813	CRESCENT ELECTRIC SUPPLY CO	10100202-426900	UPC,MULTIVAPOR	11.87
	S502728649.0 01	55198	CRESCENT ELECTRIC SUPPLY CO	10100304-426900	2 Transformer Bases	809.97
	S502881320.0 01	55413	CRESCENT ELECTRIC SUPPLY CO	10100305-425700	SHOP 1	30.19
	S502885721.0 01	55664	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	MULTIVAPOR	16.00
	S502857028.0 02	55805	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	ELECTRICAL SUPPLIES	88.33
	S502919200.0 01	56160	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	LUCALOX - ROOSEVELT PARK	64.51
	S502921071.0 01	56160	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	LUCALOX - ROOSEVELT PARK	26.40
	S502909867.0 01	55902	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	MULTIVAPOR REPLACEMENT BULBS	353.60
	S502815225.0 01	54827	CRESCENT ELECTRIC SUPPLY CO	61800890-426400	FLORESCENT BULBS/STN 7	24.13
	S502900779.0 01	55724	CRESCENT ELECTRIC SUPPLY CO	61800890-426400	ST 1 BULBS & BALAST	11.56
				CRESCENT ELECTRIC SUPPLY CO Total:	1,512.50	
1189	040-3582	54490	CUMMINS CENTRAL POWER LLC	60407071-425500	maintenance on generator at co	501.23
					CUMMINS CENTRAL POWER LLC Total:	501.23
8674	1272	55188	D & L LAWN SPRINKLERS LLC	50508910-437000	13-2103 MAPLE & NEVADA IRRIGAT	286.00
	1272	55188	D & L LAWN SPRINKLERS LLC	50508911-437100	13-2103 MAPLE & NEVADA IRRIGAT	122.00
	1272	55188	D & L LAWN SPRINKLERS LLC	60200933-438100	13-2103 MAPLE & NEVADA IRRIGAT	204.00
	1272	55188	D & L LAWN SPRINKLERS LLC	60400833-438000	13-2103 MAPLE & NEVADA IRRIGAT	204.00
					D & L LAWN SPRINKLERS LLC Total:	816.00

1209	78604	55030	D&M AG SUPPLY INC	10100612-426400	SODA	162.00
					D&M AG SUPPLY INC Total:	162.00
1218	12/31/16		DAHL FINE ARTS CENTER	10106062-456000	DEC16 DAHL	5,782.25
					DAHL FINE ARTS CENTER Total:	5,782.25
1229	12/06/16-12/09/16	55189	DAKOTA ASPHALT PAVEMENT ASSN INC	10100108-427000	ASPHALT CONCRETE ROADWAY INSPE	215.00
	12/6/16-12/9/16	55189	DAKOTA ASPHALT PAVEMENT ASSN INC	10100108-427000	ASPHALT CONCRETE ROADWAY INSPE	215.00
					DAKOTA ASPHALT PAVEMENT ASSN INC Total:	430.00
1231	41935	56026	DAKOTA BATTERY/ELECTRIC	10100301-425100	STOCK	133.67
	41734	55421	DAKOTA BATTERY/ELECTRIC	10100302-425100	UNIT S094	80.20
					DAKOTA BATTERY/ELECTRIC Total:	213.87
1234	IN310260	56142	DAKOTA BUSINESS CENTER	10100101-425300	KONICA COPIERS DEC16	8.06
	IN310260	56142	DAKOTA BUSINESS CENTER	10100105-425300	KONICA COPIERS DEC16	1.90
	IN310607	56047	DAKOTA BUSINESS CENTER	10100108-425300	COPIER MAINTENANCE CONTRACT	217.50
	IN310262	55185	DAKOTA BUSINESS CENTER	10100108-425300	EPSON COPIER 11/22-12/21	93.18
	IN310260	56142	DAKOTA BUSINESS CENTER	10100108-425300	KONICA COPIERS DEC16	335.22
	IN310124	55184	DAKOTA BUSINESS CENTER	10100108-426100	EPSON COPIER INK	69.95
	IN310404	55730	DAKOTA BUSINESS CENTER	10100202-422500	ST 1 COPIES & MAINTENANCE	144.84
	IN309951	55698	DAKOTA BUSINESS CENTER	10100202-425300	COPIER MAINT/11-15-2016 TO 12-	487.10
	IN309824	55757	DAKOTA BUSINESS CENTER	10100202-426100	HP INK CARTS,NOTEBOOKS,LABEL C	164.24
	IN309123	54816	DAKOTA BUSINESS CENTER	10100202-429600	30 CHAIRS/TRAINING ROOM	4,145.10
	IN310262	55185	DAKOTA BUSINESS CENTER	10100204-425300	EPSON COPIER 11/22-12/21	93.18
	IN310261	55035	DAKOTA BUSINESS CENTER	10100204-425300	MAINTENANCE AGREEMENT	347.17
	IN310260	56142	DAKOTA BUSINESS CENTER	10100204-425300	KONICA COPIERS DEC16	647.58
	IN310608	55861	DAKOTA BUSINESS CENTER	10100204-425300	MAINTENANCE AGREEMENTS	134.13
	IN310124	55184	DAKOTA BUSINESS CENTER	10100204-426100	EPSON COPIER INK	69.95

1234	IN310779	55843	DAKOTA BUSINESS CENTER	10100601-425300	COPIER MAINTENANCE	35.43
	IN310809	55844	DAKOTA BUSINESS CENTER	10100601-425300	COPIER MAINTENANCE	31.54
	IN310779	55843	DAKOTA BUSINESS CENTER	10100607-425300	COPIER MAINTENANCE	35.43
	IN310809	55844	DAKOTA BUSINESS CENTER	10100607-425300	COPIER MAINTENANCE	31.54
	IN310779	55843	DAKOTA BUSINESS CENTER	10100620-425300	COPIER MAINTENANCE	35.43
	IN310809	55844	DAKOTA BUSINESS CENTER	10100620-425300	COPIER MAINTENANCE	31.52
	IN310262	55185	DAKOTA BUSINESS CENTER	10100706-425300	EPSON COPIER 11/22-12/21	93.18
	IN310260	56142	DAKOTA BUSINESS CENTER	10100706-425300	KONICA COPIERS DEC16	60.52
	IN310124	55184	DAKOTA BUSINESS CENTER	10100706-426100	EPSON COPIER INK	69.95
	IN310260	56142	DAKOTA BUSINESS CENTER	10100707-425300	KONICA COPIERS DEC16	0.63
	IN310260	56142	DAKOTA BUSINESS CENTER	10100711-425300	KONICA COPIERS DEC16	5.53
	IN310260	56142	DAKOTA BUSINESS CENTER	27000270-425300	KONICA COPIERS DEC16	0.63
	IN310404	55730	DAKOTA BUSINESS CENTER	61800890-422500	ST 1 COPIES & MAINTENANCE	62.07
	IN309951	55698	DAKOTA BUSINESS CENTER	61800890-425300	COPIER MAINT/11-15-2016 TO 12-	239.92
	IN309824	55757	DAKOTA BUSINESS CENTER	61800890-426100	HP INK CARTS,NOTEBOOKS,LABEL C	80.89
				DAKOTA BUSINESS CENTER Total:	7,773.31	
1239	6486316	56025	DAKOTA FLUID POWER	10100301-425100	UNIT S015	7.79
	6479764	55600	DAKOTA FLUID POWER	61507103-425300	WIKA FILTER GAUGE	47.14
	6485942	56059	DAKOTA FLUID POWER	61507103-425300	MOTOR REPAIR	1,798.83
	6485952	55997	DAKOTA FLUID POWER	61507103-425300	FILTERS	981.51
	6485957	55991	DAKOTA FLUID POWER	61507103-425300	HYDRAULIC HOSES	1,505.00
					DAKOTA FLUID POWER Total:	4,340.27
5570	2631	55119	DAKOTA HILLS PEST SERVICE	61207101-422500	PEST CONTROL	50.00
	2632	55110	DAKOTA HILLS PEST SERVICE	61507102-422500	PEST CONTROL	50.00
	2633	55111	DAKOTA HILLS PEST SERVICE	61507103-422500	PEST CONTROL	100.00
					DAKOTA HILLS PEST SERVICE Total:	200.00
1252	10347	55356	DAKOTA PUMP INC	60407072-422500	OCT 2016: WATER RECLAMATION 70	125.00
					DAKOTA PUMP INC Total:	125.00

8703	12/01/16	56109	DAKOTA ROLLERS/HAIR & NAIL SALON	60207014-453000	REFUND OVERPMT FINAL BILL 0037	76.16
					DAKOTA ROLLERS/HAIR & NAIL SALON Total:	76.16
6888	993	56075	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	107.94
	984	55913	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIR	241.93
	989	55913	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIR	257.93
	986	55913	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIR	527.98
	985	55913	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIR	1,044.60
	996	56075	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	109.42
					DAKOTA TRUCK & AUTO LLC Total:	2,289.80
1267	6-1784	55243	DALE'S TIRE & RETREADING INC	10100201-426700	TIRES	1,038.00
	2-6854	55390	DALE'S TIRE & RETREADING INC	10100202-425300	PRESSURE WASHER INNERTUBE	6.26
	2-7235	54439	DALE'S TIRE & RETREADING INC	10100202-426700	FLAT TIRE RPR/E7	10.00
	2-7780	55393	DALE'S TIRE & RETREADING INC	10100202-426700	TIRE REPAIR FOR STATION 1 GATO	38.00
					DALE'S TIRE & RETREADING INC Total:	1,092.26
8704	12/01/16	56110	DALY, DIXIE	60207014-453000	REFUND OVERPMT FINAL BILL 0054	43.85
					DALY, DIXIE Total:	43.85
8705	12/01/16	56111	DAVIS, RYAN	60207014-453000	REFUND OVERPMT FINAL BILL 0730	146.02
					DAVIS, RYAN Total:	146.02
6460	1160	56156	DB SOUND LLC	10100612-425900	16 CH DVR HARD DRIVE	888.00
					DB SOUND LLC Total:	888.00
1322	10130099805	54831	DELL MARKETING LP	10100202-429500	LAPTOP FOR JIM BUSSELL	890.87
	10130099805	54831	DELL MARKETING LP	61800890-429500	LAPTOP FOR JIM BUSSELL	381.80
	10128412146	53205	DELL MARKETING LP	61800890-429500	OPTIPLEX 7040 SFF I7-8GB-256GB	1,958.08
					DELL MARKETING LP Total:	3,230.75

1364	300037447	55443	DIEBOLD INCORPORATED	10106026-426100	NIGHT DEPOSIT ENVELOPES	850.50
					DIEBOLD INCORPORATED Total:	850.50
2983	12/31/16		DR. NATHAN LONG	61800890-422500	DEC16 CONTRACTED SVCS	1,400.00
					DR. NATHAN LONG Total:	1,400.00
1454	5754-00003-0002	55598	DUHAMEL BROADCASTING ENT	61507103-422900	KQRQ NOVEMBER	480.00
					DUHAMEL BROADCASTING ENT Total:	480.00
1491	X201027567:01	55391	EDDIES TRUCK SALES & SERVICE	10100202-425100	AIR FILTER FOR ENGINE 1	103.26
	X201028388:01	55524	EDDIES TRUCK SALES & SERVICE	10100301-425100	UNITS	22.66
	X201028332:01	55524	EDDIES TRUCK SALES & SERVICE	10100302-425100	UNITS	75.03
	X201027082:01	55524	EDDIES TRUCK SALES & SERVICE	10100302-425100	UNITS	18.61
	X201028616:01	56107	EDDIES TRUCK SALES & SERVICE	10100302-425100	UNITS	30.11
	X201028655:01	56107	EDDIES TRUCK SALES & SERVICE	10100302-425100	UNITS	82.72
	X201028466:01	55922	EDDIES TRUCK SALES & SERVICE	10100302-425100	UNIT S133	114.38
	X201024037:01	55601	EDDIES TRUCK SALES & SERVICE	61207101-425100	FITTING TAME ROSTER	23.44
	X201024054:01		EDDIES TRUCK SALES & SERVICE	61207101-425100	CREDIT RETURNED FITTING TAME ROSTER	(23.44)
	X201028147:01	55950	EDDIES TRUCK SALES & SERVICE	61507103-425100	FILTERS	38.05
	X201028221:01	55952	EDDIES TRUCK SALES & SERVICE	61507103-425100	FILTER RESERVOIR AND GASKET	28.93
	X201028155:01	55955	EDDIES TRUCK SALES & SERVICE	61507103-425100	VALVE AND TRMB	33.58
	X201028181:01	55951	EDDIES TRUCK SALES & SERVICE	61507103-425100	AIR DRYER	67.84
	X201028473:01	56045	EDDIES TRUCK SALES & SERVICE	61507103-425100	PULLEY	100.23

1491	X201028166:0 1	55954	EDDIES TRUCK SALES & SERVICE	61507103-425100	GASKET	10.00
	X201028463:0 1	55990	EDDIES TRUCK SALES & SERVICE	61507103-425100	SWITCH ASSY	73.78
	X201028144:0 1	55949	EDDIES TRUCK SALES & SERVICE	61507103-425300	COOLANT TANK ENGINE COMPONENTS	218.20
					EDDIES TRUCK SALES & SERVICE Total:	1,017.38
1504	1645	55209	EILEEN'S COLOSSAL COOKIES	10100201-426300	FOOD FOR MEETINGS	29.00
					EILEEN'S COLOSSAL COOKIES Total:	29.00
1531	12/31/16		ELLSWORTH TASK FORCE	10100715-461800	DEC16 EAFB TASK FORCE	6,250.00
					ELLSWORTH TASK FORCE Total:	6,250.00
1592	033112-01	56054	EVERGREEN OFFICE PRODUCTS INC	10100108-426100	2017 OFFICE CALENDAR	12.99
	033112-00	56048	EVERGREEN OFFICE PRODUCTS INC	10100108-426100	2017 OFFICE CALENDARS	553.86
	033360-01	56205	EVERGREEN OFFICE PRODUCTS INC	10100108-426100	OFFICE SUPPLIES	9.19
	033360-00	56042	EVERGREEN OFFICE PRODUCTS INC	10100108-426100	OFFICE SUPPLIES	27.57
	537102	55531	EVERGREEN OFFICE PRODUCTS INC	10100201-426100	LECTERN FOR TRAINING ROOM	454.60
					EVERGREEN OFFICE PRODUCTS INC Total:	1,058.21
1619	64876863 SO	55446	FARMER BROTHERS CO	10100612-452000	COFFEE	216.81
	64860061 SO	55529	FARMER BROTHERS CO	60407072-426300	COFFEE, 11/30/2016	58.08
					FARMER BROTHERS CO Total:	274.89
1627	SDRA159295	55380	FASTENAL COMPANY	10100302-425100	STOCK	125.40
	SDRA159485	56104	FASTENAL COMPANY	10100302-425100	UNIT S014	14.37
	SDRA159556	56069	FASTENAL COMPANY	60207012-426900	SHOP/303	24.29
	SDRAP242213	56134	FASTENAL COMPANY	60207012-426900	BLUE MARKING FLAGS	94.35
	SDRAP241807	55255	FASTENAL COMPANY	60207012-426900	BLUE MARKING PAINT	14.82
	SDRAP241846	55256	FASTENAL COMPANY	60207012-426900	BLUE MARKING PAINT	88.92
	SDRAP241845	55362	FASTENAL COMPANY	60407071-426500	GREEN MARKING PAINT/SOCKET SET	75.33

1627	SDRAP242214	56182	FASTENAL COMPANY	60407071-426900	GREEN MARKING FLAGS	94.35
	SDRAP241847	55362	FASTENAL COMPANY	60407071-426900	GREEN MARKING PAINT/SOCKET SET	88.92
	SDRAP241809	55173	FASTENAL COMPANY	60407071-426900	GREEN MARKING PAINT	14.82
	SDRA159423	55528	FASTENAL COMPANY	60407072-426500	HAND TOOL: TAP, M12-1.75	11.91
	SDRA159210	55464	FASTENAL COMPANY	61507102-425300	FASTENER	203.01
	SDRA159412	55995	FASTENAL COMPANY	61507102-425300	FASTENERS	33.07
	SDRA159207	55178	FASTENAL COMPANY	61507102-425300	FASTENERS	2.64
	SDRA159229	55602	FASTENAL COMPANY	61507102-425300	MEDSPLIT	11.96
	SDRA159528	56189	FASTENAL COMPANY	61507103-425300	FASTENER	21.00
	SDRA159427	55996	FASTENAL COMPANY	61507103-425300	FASTENERS	16.55
	SDRA159235	55462	FASTENAL COMPANY	61507103-426500	WRENCH KIT AND BATTERY PK	563.99
				FASTENAL COMPANY Total:	1,499.70	
1633	5-612-31640	55248	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	227.27
	5-605-23832	55203	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	169.55
	5-620-80247	55539	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	113.36
	5-620-18318	55613	FEDERAL EXPRESS CORPORATION	10100603-426100	SHIPPING	12.90
	5-620-18318	55613	FEDERAL EXPRESS CORPORATION	60207011-426100	SHIPPING	46.55
	5-620-18318	55613	FEDERAL EXPRESS CORPORATION	60602074-426100	SHIPPING	24.09
				FEDERAL EXPRESS CORPORATION Total:	593.72	
1661	34159	55788	FINANCIAL FORMS & SUPPLIES INC	61800890-426100	EMS BILLING ENVELOPES	135.04
	34158	55787	FINANCIAL FORMS & SUPPLIES INC	61800890-426100	EMS BILLING ENVELOPES	239.63
					FINANCIAL FORMS & SUPPLIES INC Total:	374.67
1694	4213789	55089	FISHER SCIENTIFIC	60407073-426400	pH BUFFER, pH ELECTRODE W/BNC	134.97

1694	4213789	55089	FISHER SCIENTIFIC	60407073-426900	pH BUFFER, pH ELECTRODE W/BNC	881.74
					FISHER SCIENTIFIC Total:	1,016.71
1719	205445	54967	FLINT TRADING INC	10100205-426900	Preformed Thermoplastic Markin	6,349.28
					FLINT TRADING INC Total:	6,349.28
1728	27533	55364	FMG INC.	61507104-422300	LANDFILL CELL 17 FINAL COVER	8,686.40
					FMG INC. Total:	8,686.40
1730	11/22/16	55652	FOLEY'S CUSTOM PRINT	10100111-426100	PAYROLL CHANGE NOTICES	46.00
					FOLEY'S CUSTOM PRINT Total:	46.00
1751	49457	55514	FOUR SEASONS SPORTS CENTER INC	60407072-425300	RANGER: BRAKE DISK, BRAKE PAD	76.99
	49456	55514	FOUR SEASONS SPORTS CENTER INC	60407072-425300	RANGER: BRAKE DISK, BRAKE PAD	143.98
					FOUR SEASONS SPORTS CENTER INC Total:	220.97
1760	11/03/16	55042	FRANK'S TREE SERVICE LLC	26000927-422500	1314 11TH STREET - TREE REMOVA	450.00
					FRANK'S TREE SERVICE LLC Total:	450.00
1794	56063	55401	FRONT RANGE FIRE APPARATUS	10100202-425100	PRIMER PUMP FOR ENGINE 4	483.70
					FRONT RANGE FIRE APPARATUS Total:	483.70
1795	I1080214	54894	FRONTIER AUTO GLASS LLC	10100301-425100	UNIT S079	255.46
					FRONTIER AUTO GLASS LLC Total:	255.46
1799	6985	55475	FRONTIER WATER SERVICE	60407072-428400	WATER: 11/23/2016	146.00
					FRONTIER WATER SERVICE Total:	146.00
1816	1292230	55547	FURNITURE MART	10100201-426900	CARPET FOR PATROL ROOM	5,122.50
					FURNITURE MART Total:	5,122.50
1819	90190	56046	G & R CONTROLS INC	61507102-425300	BOILER CHARGING	140.20
					G & R CONTROLS INC Total:	140.20
1820	00152320	56161	G&H DISTRIBUTING INC.	10100607-425300	ROCK LUG, FIRE THREAD NOZZLE	40.13

1820	00152336	56161	G&H DISTRIBUTING INC.	10100607-425300	ROCK LUG, FIRE THREAD NOZZLE	115.54
	00152387	56161	G&H DISTRIBUTING INC.	10100607-425500	ROCK LUG, FIRE THREAD NOZZLE	33.78
	00151792	54842	G&H DISTRIBUTING INC.	60207012-426400	RUBBER GLOVES	9.51
	00151945	55096	G&H DISTRIBUTING INC.	60407071-425300	PARTS TO REPAIR JET HOSE	20.33
	00151792	54842	G&H DISTRIBUTING INC.	60407071-426400	RUBBER GLOVES	8.16
	00151792	54842	G&H DISTRIBUTING INC.	60907401-426400	RUBBER GLOVES	4.99
	00151884	55181	G&H DISTRIBUTING INC.	61507102-426300	STOCK SAFETY GLOVES	145.04
	00152152	55612	G&H DISTRIBUTING INC.	61507103-425300	CABLE AND CLAMP	152.87
	00152363	56040	G&H DISTRIBUTING INC.	61507103-425300	RUBBER WHEEL CHOCK	118.65
	00152002	55465	G&H DISTRIBUTING INC.	61507103-425300	HYDRAULIC HOSE AND FITTING	73.96
	00152171	55988	G&H DISTRIBUTING INC.	61507103-426300	STOCK FIRST AID KIT GAUZE	9.97
	00152363	56040	G&H DISTRIBUTING INC.	61507103-426300	RUBBER WHEEL CHOCK	279.35
	00152172	55908	G&H DISTRIBUTING INC.	61507103-426300	STOCK RESPIRATOR VALVE AND FIL	164.16
	00151925	55998	G&H DISTRIBUTING INC.	61507103-426300	STOCK RESPIRATOR	164.27
	00152206	56068	G&H DISTRIBUTING INC.	61507103-426300	STOCK SAFETY GLOVES	551.99
					G&H DISTRIBUTING INC. Total:	1,892.70
1864	61800	55478	GENERAL REPAIR SERVICES	60207011-426900	MECHANICAL SEAL 4)	392.72
					GENERAL REPAIR SERVICES Total:	392.72
1922	263280055	55404	GODFREY BRAKE SERVICE & SUPPLY INC	10100301-425100	UNITS	22.08
	263270020	55404	GODFREY BRAKE SERVICE & SUPPLY INC	10100301-425100	UNITS	108.92
	263360016		GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425100	CR RTN TRACTOR UTI LI 12V	(15.90)
	263230049	55404	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425100	UNITS	27.75
	263230020	55404	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425100	UNITS	646.40
	263230021	55404	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425100	UNITS	47.92

1922	263360039	56028	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425100	UNIT S006	46.52
	263350060	55926	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425100	UNIT S014	15.90
	263220058	55956	GODFREY BRAKE SERVICE & SUPPLY INC	61507103-425100	SPRING, BOLT AND NUT	310.31
					GODFREY BRAKE SERVICE & SUPPLY INC Total:	1,209.90
1924	309716	55696	GOLDEN WEST TECHNOLOGIES INC	10100202-429500	MITEL SOFTWARE ASSURANCE RENEW	255.50
	310827	55483	GOLDEN WEST TECHNOLOGIES INC	60407072-422500	TROUBLESHOOT CABLING FOR EXTER	625.00
	311325	52391	GOLDEN WEST TECHNOLOGIES INC	60407072-426900	PAGING HORN, VALCOM 5W	345.74
	309716	55696	GOLDEN WEST TECHNOLOGIES INC	61800890-429500	MITEL SOFTWARE ASSURANCE RENEW	109.50
					GOLDEN WEST TECHNOLOGIES INC Total:	1,335.74
1960	81885	55657	GRANICUS INC	10106024-429500	MONTHLY CHARGE	1,519.07
					GRANICUS INC Total:	1,519.07
1979	1-491751	55232	GREAT WESTERN TIRE INC.	10100201-425100	WHEEL ALIGNMENT UNIT 128	29.95
	1-492463	55427	GREAT WESTERN TIRE INC.	10100301-426700	STOCK	1,317.60
	1-492464	55427	GREAT WESTERN TIRE INC.	10100401-426700	STOCK	591.80
	1-492145	55911	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIRS	20.00
	1-491389	55607	GREAT WESTERN TIRE INC.	61207101-426700	FLAT REPAIR	66.00
	1-GS492047	55606	GREAT WESTERN TIRE INC.	61207101-426700	DUNLOP TL JPLY	968.90
	1-490927	55604	GREAT WESTERN TIRE INC.	61507102-426700	FLAT REPAIR	211.00
	1-491857	55603	GREAT WESTERN TIRE INC.	61507102-426700	FLAT REPAIR	62.95
	1-491261	56061	GREAT WESTERN TIRE INC.	61507103-425300	FLAT REPAIR	127.00
	1-491984	55605	GREAT WESTERN TIRE INC.	61507103-426700	TIRE	433.95
	1-491091	56060	GREAT WESTERN TIRE INC.	61507103-426700	FLAT REPAIR	66.00
	1-491013	56067	GREAT WESTERN TIRE INC.	61507103-426700	FLAT RPAIR	51.00
	1-491726	56064	GREAT WESTERN TIRE INC.	61507103-426700	FLAT REPAIR	36.00
	1-491391	56063	GREAT WESTERN TIRE INC.	61507103-426700	FLAT REPAIR	59.00

1979	1-491390	56062	GREAT WESTERN TIRE INC.	61507103-426700	FLAT REPAIR	31.00
					GREAT WESTERN TIRE INC. Total:	4,072.15
2000	556	56021	GRIMM'S PUMP SERVICE INC	10100305-425100	SHOP HEATER & STOCK	38.25
	559	56021	GRIMM'S PUMP SERVICE INC	10100305-425900	SHOP HEATER & STOCK	61.59
	538	56021	GRIMM'S PUMP SERVICE INC	10100305-425900	SHOP HEATER & STOCK	117.02
	172	55676	GRIMM'S PUMP SERVICE INC	10100603-425500	MECHANICAL SEAL	138.42
	609	56162	GRIMM'S PUMP SERVICE INC	10100607-426200	SHOP OIL	32.25
	375	55407	GRIMM'S PUMP SERVICE INC	61300664-425300	BLACK WASHERS	2.16
					GRIMM'S PUMP SERVICE INC Total:	389.69
2049	51270	56072	HAGEN GLASS CO	60800840-422500	PROF SERVICES	156.78
					HAGEN GLASS CO Total:	156.78
6938	87844	56183	HANNA, WADE	60907401-429200	WADE HANNA- REIMBURSEMENT FOR	120.00
					HANNA, WADE Total:	120.00
8706	12/01/16	56112	HAPPY JACKS RUSHMORE	60207014-453000	REFUND OVERPMT FINAL BILL 0061	14.51
					HAPPY JACKS RUSHMORE Total:	14.51
6773	11/07/16- 11/10/16	55217	HARDING, ELLIOT	10100201-427000	MEALS-LECC CONF-SIOUX FALLS	102.00
					HARDING, ELLIOT Total:	102.00
2104	2247711	55378	HARDWARE HANK	10100301-426500	SMALL TOOL	89.99
	2240228	55806	HARDWARE HANK	10100607-425700	ELECTRICAL SUPPLIES	29.61
	2243009	55340	HARDWARE HANK	10100607-425900	PAINT	10.79
	2244892	55665	HARDWARE HANK	10100607-426900	MISC ITEMS FOR CHRISTMAS LIGHT	22.46
	2251367	56163	HARDWARE HANK	10100620-425200	WALLPAPER STRIPPER	154.71
	2251402	56163	HARDWARE HANK	10100620-425900	WALLPAPER STRIPPER	9.88
	2248263	55979	HARDWARE HANK	60207011-426900	PACT SALT 10)	53.91
	2248173	55690	HARDWARE HANK	60700860-425900	PAINT TRAY	9.13

2104	2248151	55683	HARDWARE HANK	61300604-426400	CLR	25.19
					HARDWARE HANK Total:	405.67
8676	11/01/16	55267	HARRISON, JOHN	10100201-422500	CIT ACTOR	140.00
					HARRISON, JOHN Total:	140.00
2132	E36792	55235	HARVEYS LOCK SHOP INC	10100201-422500	UNLOCK DOOR CR#16-215640	78.00
	T60821	55349	HARVEYS LOCK SHOP INC	10100607-426900	DUPLICATE KEY	19.79
	T60870	56145	HARVEYS LOCK SHOP INC	10100607-426900	DUPLICATE KEY	8.40
	T60875	56164	HARVEYS LOCK SHOP INC	10100607-426900	LOCK, KEY	112.57
	S85890	55684	HARVEYS LOCK SHOP INC	61300664-425200	DOOR REPAIRS IN MARCO'S	1,485.54
	S8570	55684	HARVEYS LOCK SHOP INC	61300664-425200	DOOR REPAIRS IN MARCO'S	76.00
					HARVEYS LOCK SHOP INC Total:	1,780.30
2149	3986529	55474	HAWKINS CHEMICAL INC	60407072-426400	AZONE 15, HWTG BLEACH/ALKALI C	289.90
					HAWKINS CHEMICAL INC Total:	289.90
2158	G374344	55481	HD SUPPLY WATERWORKS LTD	60207011-426900	BUTTERFLY VALVES 6 INCH 2) FOR	1,300.00
	G246798	55960	HD SUPPLY WATERWORKS LTD	60207012-425500	AMERICAN DARLING HYDRANTS	262.08
	G507632	56176	HD SUPPLY WATERWORKS LTD	60207012-425500	VALVE ON ST PAT	34.00
	G175325	55496	HD SUPPLY WATERWORKS LTD	60207012-425500	6" HYMAX CPLG	756.00
	G497038	55497	HD SUPPLY WATERWORKS LTD	60207012-425500	8" HYMAX CPLG	856.00
	G403272	54488	HD SUPPLY WATERWORKS LTD	60407071-425500	MATERIALS FOR SEWER & MANHOLE	60.76
					HD SUPPLY WATERWORKS LTD Total:	3,268.84
2159	1200017331	55493	HDR ENGINEERING INC	50508910-422300	13-2143 5TH & CATRON BLVD TRAF	23,800.41
	1200021750	55469	HDR ENGINEERING INC	60400831-422300	14-2095 SOUTHSIDE DRIVE SEWER	33,336.05
					HDR ENGINEERING INC Total:	57,136.46
8673	541	54673	HEALTH SOURCE	79300968-422500	safety orientation presentatio	1,000.00
					HEALTH SOURCE Total:	1,000.00

2168	318960-0	55254	HEARTLAND PAPER CO	60207012-426400	MULTIFOLD PAPER TOWELS	27.62
	318960-0	55254	HEARTLAND PAPER CO	60407071-426400	MULTIFOLD PAPER TOWELS	23.67
	318960-0	55254	HEARTLAND PAPER CO	60907401-426400	MULTIFOLD PAPER TOWELS	14.47
					HEARTLAND PAPER CO Total:	65.76
8692	3721477016	55840	HECKER, JOE	10500115-453000	CITY SHARE 6030 UNA DEL HAZARD	1,500.00
	3721477016b	55838	HECKER, JOE	10500115-453000	STATE SHARE 6030 UNA DEL HAZAR	3,375.00
					HECKER, JOE Total:	4,875.00
2207	36056128	55710	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	586.08
	35829428	55762	HENRY SCHEIN INC	61800890-429700	BANDAGING	93.58
					HENRY SCHEIN INC Total:	679.66
2262	839097 STR	54864	HILLS MATERIALS CO	10100301-425400	ASPHALT	173.00
	846788	56019	HILLS MATERIALS CO	10100301-425400	ASPHALT	204.00
	844891 STR	55519	HILLS MATERIALS CO	10100301-425400	ASPHALT	530.50
	838676 STR	54901	HILLS MATERIALS CO	10100301-425400	ASPHALT	953.64
	843593	55520	HILLS MATERIALS CO	10100301-425400	ASPHALT	894.00
	838676 STR	54901	HILLS MATERIALS CO	10100305-425400	ASPHALT	55.08
	838676 PARKS	56165	HILLS MATERIALS CO	10100607-425400	ASPHALT	90.72
	844891 UM	55480	HILLS MATERIALS CO	60207012-425400	8TH & ST FRANCIS	552.50
	839097 UM	54872	HILLS MATERIALS CO	60407071-425500	ASPHALT FOR SEWER REPAIR ON CU	335.34
	841204	55456	HILLS MATERIALS CO	60407071-425500	ROADSTONE FOR REPAIR ON CURTIS	81.15
	833539	54495	HILLS MATERIALS CO	60407071-425500	SEWER REPAIRS ON CURTIS ST	237.64
	831163	54489	HILLS MATERIALS CO	60407071-425500	1" ROADSTONE-SHOP	238.06
	839735	55466	HILLS MATERIALS CO	61507102-422600	ROCK	925.04
					HILLS MATERIALS CO Total:	5,270.67
2267	700262414	56155	HILLYARD INC. / SIOUX FALLS	10100612-426400	CHEMICAL FEED	61.25
					HILLYARD INC. / SIOUX FALLS Total:	61.25
2279	T-3560 12/05/16	56166	HOBBY LOBBY	10100607-426900	PICTURE FRAMES	27.98

2279					HOBBY LOBBY Total:	27.98
7628	11/27/16	55736	HOFER FIRE STUFF LLC	10100202-426300	WRISTLET CUFF GLOVES NEW RECRU	835.78
					HOFER FIRE STUFF LLC Total:	835.78
2293	468113	55790	HOLIDAY INN-CITY CENTER	61800890-427000	LODGING FOR JOLLEY AND NICOLAI	126.50
	468111	55790	HOLIDAY INN-CITY CENTER	61800890-427000	LODGING FOR JOLLEY AND NICOLAI	126.50
					HOLIDAY INN-CITY CENTER Total:	253.00
7647	85893-9	55962	HOMESLICE MEDIA GROUP	61507103-422900	NOVEMBER ADVERTISING	500.00
	85894-9	55943	HOMESLICE MEDIA GROUP	61507103-422900	NOVEMBER MARKETING	500.00
	85890-9	55943	HOMESLICE MEDIA GROUP	61507103-422900	NOVEMBER MARKETING	400.00
	85891-9	55943	HOMESLICE MEDIA GROUP	61507103-422900	NOVEMBER MARKETING	400.00
	85894-8	55961	HOMESLICE MEDIA GROUP	61507103-422900	OCTOBER ADVERTISING	400.00
	85893-8	55961	HOMESLICE MEDIA GROUP	61507103-422900	OCTOBER ADVERTISING	400.00
	85890-8	55961	HOMESLICE MEDIA GROUP	61507103-422900	OCTOBER ADVERTISING	400.00
	85891-8	55961	HOMESLICE MEDIA GROUP	61507103-422900	OCTOBER ADVERTISING	400.00
					HOMESLICE MEDIA GROUP Total:	3,400.00
2409	2880501	55098	INDOFF INC	60207012-426100	OFFICE SUPPLIES	102.16
	2880518	55098	INDOFF INC	60207012-426100	OFFICE SUPPLIES	58.83
	2880501	55098	INDOFF INC	60407071-426100	OFFICE SUPPLIES	95.40
	2880518	55098	INDOFF INC	60407071-426100	OFFICE SUPPLIES	58.83
	2885350	54621	INDOFF INC	60407072-426100	POP-UP NOTES, G2 GEL PENS	37.97
	2887361	55355	INDOFF INC	60407072-429600	WOOD LAMINATE BOOKCASES, #HON	424.00
	2883216	54911	INDOFF INC	60407073-426900	INK CARTRIDGES	125.97
	2880501	55098	INDOFF INC	60907401-426100	OFFICE SUPPLIES	12.18
					INDOFF INC Total:	915.34
2453	1901001007399	55495	INTERSTATE BATTERIES INC	10100205-426900	Mechanical battery	39.90
					INTERSTATE BATTERIES INC Total:	39.90

8651	548077	54245	INTOXIMETERS INC	10100201-426900	ALCO-SENOR III	2,019.25
					INTOXIMETERS INC Total:	2,019.25
8707	12/01/16	56113	IVERSON, DIANNE	60207014-453000	REFUND OVERPMT FINAL BILL 0901	82.88
					IVERSON, DIANNE Total:	82.88
2470	44289	54487	J & D PRECAST INC	60407071-425500	REPAIR MANHOLE ON UNIVERSAL DR	115.00
					J & D PRECAST INC Total:	115.00
8469	12/01/16	56114	J2 PROPERTIES LLC	60207014-453000	REFUND OVERPMT FINAL BILL 0731	47.13
					J2 PROPERTIES LLC Total:	47.13
1893	10/26/16- 10/28/16	55654	JAMES GILBERT	10106024-427000	TRAVEL EXPENSES FOR VIDEO AUDI	565.76
					JAMES GILBERT Total:	565.76
6238	313	55279	JEFF THAYER	10100201-422500	DEF TACTICS	925.00
	314	55279	JEFF THAYER	10100201-422500	DEF TACTICS	925.00
	312	55279	JEFF THAYER	10100201-422500	DEF TACTICS	925.00
					JEFF THAYER Total:	2,775.00
2512	SJ89376	54891	JENNER EQUIPMENT CO	60907401-425100	air filter for bobcat	23.99
					JENNER EQUIPMENT CO Total:	23.99
2515	815503	55750	JENNIGES UPHOLSTERY	10100201-425100	SEAT COVER UNIT 135	155.00
					JENNIGES UPHOLSTERY Total:	155.00
3589	11/07/16- 11/10/16	55214	JOHN OLSON	10100201-427000	MEALS-LECC CONF-SIOUX FALLS	102.00
	11/04/16- 11/05/16	55223	JOHN OLSON	10100201-427000	DUI COURT TRNG-DEADWOOD	143.12
					JOHN OLSON Total:	245.12
2546	6084	56144	JOHNNY SUNDBY PHOTOGRAPHY	10100101-422500	COUNCIL & DIRECTOR PICTURES	790.00
					JOHNNY SUNDBY PHOTOGRAPHY Total:	790.00
6219	1611744	55447	JOHNSON BROTHERS OF SD	10100612-452000	14OZ CHOCOLATE MILK	87.20

6219					JOHNSON BROTHERS OF SD Total:	87.20
2553	1097502-00	55845	JOHNSON DISTRIBUTING COMPANY, L.LL	61300664-425500	IRRIGATION DECODER BOARD	722.40
	1097599-00	55409	JOHNSON DISTRIBUTING COMPANY, L.LL	61300664-425500	IRRIGATON DECODER BOARD	372.39
					JOHNSON DISTRIBUTING COMPANY, L.LL Total:	1,094.79
2554	092662	55239	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	6.87
	092654	55239	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	33.39
	093999	55545	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	28.50
	093654	55545	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	14.01
	091725	55231	JOHNSON MACHINE INC.	10100201-425100	TIE ROD UNIT 128	63.01
	087957	55395	JOHNSON MACHINE INC.	10100202-425100	OIL FILTER FOR ENGINE 1	12.02
	087987	55395	JOHNSON MACHINE INC.	10100202-425100	OIL FILTER FOR ENGINE 1	7.50
	083755	54818	JOHNSON MACHINE INC.	10100202-425100	REAR BRAKE PADS/B3	104.00
	087665	55397	JOHNSON MACHINE INC.	10100202-425100	OIL FILTER FOR UNIT 2161	2.73
	093011	55398	JOHNSON MACHINE INC.	10100202-425100	AIR FILTER FOR UNIT 2132	31.27
	092946	55399	JOHNSON MACHINE INC.	10100202-425100	OIL AND AIR FILTERS FOR UNIT 2	56.53
	093551	55420	JOHNSON MACHINE INC.	10100301-425100	UNITS	22.26
	093540	55420	JOHNSON MACHINE INC.	10100301-425100	UNITS	6.41
	097071	56092	JOHNSON MACHINE INC.	10100301-425100	UNITS	7.14
	097118	56092	JOHNSON MACHINE INC.	10100301-425100	UNITS	22.26
	095716	55921	JOHNSON MACHINE INC.	10100301-425100	UNITS AND SUPPLIES	10.29
	090656	55420	JOHNSON MACHINE INC.	10100302-425100	UNITS	17.48
	096044	56027	JOHNSON MACHINE INC.	10100302-425100	UNITS	5.99
	096392	56027	JOHNSON MACHINE INC.	10100302-425100	UNITS	184.75
	095951	56027	JOHNSON MACHINE INC.	10100302-425100	UNITS	20.06
	094977	55921	JOHNSON MACHINE INC.	10100302-425100	UNITS AND SUPPLIES	96.51
093069	55420	JOHNSON MACHINE INC.	10100302-425100	UNITS	6.80	
090646	55420	JOHNSON MACHINE INC.	10100302-425100	UNITS	12.61	
094376	55420	JOHNSON MACHINE INC.	10100302-425100	UNITS	9.90	

2554	095409	56027	JOHNSON MACHINE INC.	10100302-425100	UNITS	19.08
	095172	55921	JOHNSON MACHINE INC.	10100305-426200	UNITS AND SUPPLIES	232.20
	095370	55921	JOHNSON MACHINE INC.	10100401-425100	UNITS AND SUPPLIES	22.26
	667294	55666	JOHNSON MACHINE INC.	10100607-425100	HOSE CLAMP	18.32
	667663	55666	JOHNSON MACHINE INC.	10100607-425300	HOSE CLAMP	31.74
	666630	55341	JOHNSON MACHINE INC.	10100607-426500	SOCKET SET	59.99
	668680	55807	JOHNSON MACHINE INC.	10100607-426900	FILLER - OIL JUG	75.77
	668490	55679	JOHNSON MACHINE INC.	10100607-426900	AIR FRESHENER	5.98
	095389	56091	JOHNSON MACHINE INC.	60207011-425100	AIR OIL FILTER, OIL, COOL ANT	34.50
	095438	56091	JOHNSON MACHINE INC.	60207011-425100	AIR OIL FILTER, OIL, COOL ANT	128.43
	089142	54483	JOHNSON MACHINE INC.	60407071-425100	REPAIRS TO VEH. W808	25.76
	089169	54483	JOHNSON MACHINE INC.	60407071-425100	REPAIRS TO VEH. W808	5.78
	089369	54483	JOHNSON MACHINE INC.	60407071-425100	REPAIRS TO VEH. W808	232.99
	093055	55970	JOHNSON MACHINE INC.	61507103-425100	BATTERY PROTE	6.71
	093432	55976	JOHNSON MACHINE INC.	61507103-425100	PTEX THRD LCK	48.58
	094994	55975	JOHNSON MACHINE INC.	61507103-425100	WINTER DEFENSE	21.47
	093433	55974	JOHNSON MACHINE INC.	61507103-425100	LAMPS	12.30
	092716	55973	JOHNSON MACHINE INC.	61507103-425100	FILTERS	55.18
	088149	55761	JOHNSON MACHINE INC.	61800890-425100	AIR AND OIL FILTER FOR UNIT 81	9.27
				JOHNSON MACHINE INC. Total:	1,828.60	
6211	12/01/16	55802	JOHNSON, ROLF	10100607-422500	RETIREMENT RECOGNITION	300.00
					JOHNSON, ROLF Total:	300.00
8708	12/01/16	56115	JOHNSON, TONY	60207014-453000	REFUND OVERPMT FINAL BILL 0027	30.42
					JOHNSON, TONY Total:	30.42
2583	76196	55434	JOLLY LANE GREENHOUSE	10100620-426900	CHRISTMAS DECORATIONS	200.70
	76203	56073	JOLLY LANE GREENHOUSE	60800840-422500	PROF SERVICES	75.00
					JOLLY LANE GREENHOUSE Total:	275.70
2613	10077324	55358	KADRMAS LEE & JACKSON	50508910-422300	16-2336 SURVEY CONTROL 2016	369.00

2613	10077324	55358	KADRMAS LEE & JACKSON	50508911-422300	16-2336 SURVEY CONTROL 2016	369.00
	10077324	55358	KADRMAS LEE & JACKSON	60200933-422300	16-2336 SURVEY CONTROL 2016	369.00
	10077324	55358	KADRMAS LEE & JACKSON	60400833-422300	16-2336 SURVEY CONTROL 2016	369.00
					KADRMAS LEE & JACKSON Total:	1,476.00
8709	12/01/16	56116	KADRMAS LEE & JACKSON	60207014-453000	REFUND OVERPMT FINAL BILL 0030	12.94
	12/01/2016	56117	KADRMAS LEE & JACKSON	60207014-453000	REFUND OVERPMT FINAL BILL 0030	24.44
					KADRMAS LEE & JACKSON Total:	37.38
2677	303211-9	55945	KEVN	61507103-422900	NOVEMBER ADVERTISING	500.00
					KEVN Total:	500.00
2679	12064310	56088	KIEFFER SANITATION INC	60800840-422500	PROF SERVICES	98.56
					KIEFFER SANITATION INC Total:	98.56
2682	5285336	56168	KIMBALL MIDWEST	10100607-425300	SHOP STOCK	325.38
					KIMBALL MIDWEST Total:	325.38
7988	11/07/16- 11/10/16	55218	KINSER, DAVID	10100201-427000	MEALS-LECC CONF-SIOUX FALLS	102.00
					KINSER, DAVID Total:	102.00
8108	1479	52751	KLAPPERICH, LAURA	10100111-427000	Black Hills SHRM-certification	473.00
					KLAPPERICH, LAURA Total:	473.00
2719	966480	55115	KNECHT HOME CENTER	10100301-426900	SUPPLIES	118.10
	966580	55115	KNECHT HOME CENTER	10100301-426900	SUPPLIES	44.45
	956870	56169	KNECHT HOME CENTER	10100607-425500	PLUMING SUPPLIES	6.23
	968882	56169	KNECHT HOME CENTER	10100607-425700	PLUMING SUPPLIES	4.31
	966165	55095	KNECHT HOME CENTER	60407071-426900	DRAWER ORGANIZERS FOR TELEVISI	52.63
	965117	54845	KNECHT HOME CENTER	60407071-426900	MATERIAL FOR FENCE REPAIR AT L	13.35
	964121	54486	KNECHT HOME CENTER	60407071-426900	MATERIALS FOR FENCE REPAIR AT	417.12
	967484	55691	KNECHT HOME CENTER	60700860-425900	PAINT SUPPLIES	34.25

2719	967491	55691	KNECHT HOME CENTER	60700860-425900	PAINT SUPPLIES	25.91
	968233	55689	KNECHT HOME CENTER	60700860-425900	CONCRETE PATCH	8.63
					KNECHT HOME CENTER Total:	724.98
2739	949473312	56093	KONE INC	60207011-425300	PACT ELEVATOR MAINT DEC 2016	83.51
					KONE INC Total:	83.51
7877	351575-7	56034	KOTA-TV	61507103-422900	NOVEMBER ADVERTISING	500.00
					KOTA-TV Total:	500.00
2756	12653853	55764	KREISER'S INC	61800890-429700	DISPOSABLE EMS SUPPLIES	9.04
	12653727	55764	KREISER'S INC	61800890-429700	DISPOSABLE EMS SUPPLIES	9.04
	12639138	55702	KREISER'S INC	61800890-429700	EMS DISPOSABLES	1,242.20
					KREISER'S INC Total:	1,260.28
8710	12/01/16	56118	KUDRNA, DARREN	60207014-453000	REFUND OVERPMT FINAL BILL 0759	13.24
					KUDRNA, DARREN Total:	13.24
7946	IN-11611881	56035	KXMZ-FM HITS 102.7	61507103-422900	NOVEMBER ADVERTISING	400.00
					KXMZ-FM HITS 102.7 Total:	400.00
2806	990	55726	LAKOTA NATION INVITATIONAL BASKETBALL TOURNAMENT	10100201-423000	LNI TOURNAMENT PROGRAM AD	1,000.00
					LAKOTA NATION INVITATIONAL BASKETBALL TOURNAMENT Total:	1,000.00
2852	95381	55191	LAUNDRY WORLD INC	10100618-426400	JANITORIAL	15.57
					LAUNDRY WORLD INC Total:	15.57
8711	12/01/16	56119	LAZY R LLC	60207014-453000	REFUND OVERPMT FINAL BILL 0017	48.03
					LAZY R LLC Total:	48.03
6816	136445	55719	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	70.56
	135974	55207	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	75.36
	136092	55207	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	41.12
	136145	55207	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	48.88
	136208	55234	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	134.00
	DOCS279725	55234	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	72.03

6816	136676	55742	LIBERTY SUPERSTORES	10100201-425100	FILTERS UNIT 170	33.16
	136511	55719	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	73.68
	136363	55234	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	75.36
	136369	55240	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	35.23
	136413	55240	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	31.48
	DOCS279594	55240	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	61.74
	136246	55719	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	94.20
	CM136445		LIBERTY SUPERSTORES	10100201-425100	CR RTN FILTERS	(70.56)
	CM136246		LIBERTY SUPERSTORES	10100201-425100	CR RTN FILTERS	(94.20)
				LIBERTY SUPERSTORES Total:	682.04	
2935	12/01/16	56147	LIFEWAYS INC	10100101-422500	DEC16 LIFEWAYS	5,000.00
					LIFEWAYS INC Total:	5,000.00
2938	77775	55373	LIGHTING MAINTENANCE CO	10100304-422500	Monthly Maintenance Contract -	4,074.40
	77798	55277	LIGHTING MAINTENANCE CO	10100304-422500	Remove Damaged Pole	491.32
	77830	55360	LIGHTING MAINTENANCE CO	10100304-422500	Contract extras - Invoice 7783	200.00
	77830	55360	LIGHTING MAINTENANCE CO	10100304-426900	Contract extras - Invoice 7783	401.96
					LIGHTING MAINTENANCE CO Total:	5,167.68
3692	325241	55535	LYNN PEAVEY COMPANY	10100201-426100	EVD TUBES	217.00
					LYNN PEAVEY COMPANY Total:	217.00
3035	1033	55392	M & T FIRE & SAFETY INC	10100202-425100	PRIMER PUMP AND KIT FOR BRUSH	163.00
					M & T FIRE & SAFETY INC Total:	163.00
3036	IN-309585	55417	M G OIL CO	10100305-426200	STOCK	1,068.30
	IN-309762	55350	M G OIL CO	10100607-426200	FUEL	339.62
	IN-310841	56170	M G OIL CO	10100607-426200	FUEL	261.34
	IN-310823	56170	M G OIL CO	10100607-426200	FUEL	310.75
	IN-310090	55667	M G OIL CO	10100608-426200	FUEL	271.02
	IN-309574	55503	M G OIL CO	60907401-426200	REPAIRS TO VEH W812	51.50
	IN-308484	55686	M G OIL CO	61300664-426200	FUEL TREATMENT/UNLEADED	421.06

3036	IN-309449	55686	M G OIL CO	61300664-426900	FUEL TREATMENT/UNLEADED	15.00
	IN-308841	55177	M G OIL CO	61507102-426200	HAVOLINE AND DELO	445.10
	IN-309089	55120	M G OIL CO	61507102-426200	RANDO 32	384.00
	IN-309586	55928	M G OIL CO	61507102-426200	CHEV URSA	246.90
	IN-309575	55906	M G OIL CO	61507103-426200	GREASE	362.33
					M G OIL CO Total:	4,176.92
3063	2317 1F	54835	MAINLINE CONTRACTING	60907401-437100	16-2317 MINNESOTA RIDGE SUBDIV	23,550.05
					MAINLINE CONTRACTING Total:	23,550.05
3080	MLC-2016-245	55040	MAPLOGIC CORPORATION	10100105-429500	MapLogic Software Maintenance	250.00
					MAPLOGIC CORPORATION Total:	250.00
3084	INV3780530	55729	MARCO INC	10100202-422500	ST 6 COPIES & MAINTENANCE	23.14
	INV3687180	54809	MARCO INC	10100202-425300	COPIER CONTRACT	33.06
	INV3780530	55729	MARCO INC	61800890-422500	ST 6 COPIES & MAINTENANCE	9.92
					MARCO INC Total:	66.12
3115	14385630	55228	MATHESON TRI-GAS INC	10100201-426100	EVD LW700 AIR	202.84
	51108766	55808	MATHESON TRI-GAS INC	10100607-424600	RENTAL EQUIP	54.00
	14428092	55668	MATHESON TRI-GAS INC	10100607-425300	WELDING HELMET PARTS	20.80
	51108767	55981	MATHESON TRI-GAS INC	60207011-424400	ARGON, CO2, NITROGEN 113016	27.00
	51108769	55981	MATHESON TRI-GAS INC	60207011-424400	ARGON, CO2, NITROGEN 113016	27.00
	51108765	56057	MATHESON TRI-GAS INC	61507102-425300	WELDING GAS	65.00
	14409512	55470	MATHESON TRI-GAS INC	61507103-425300	REGULATOR INLET AND INLET NIPP	12.46
	14403843	55930	MATHESON TRI-GAS INC	61507103-425300	GRINDING WHEEL AND FLAP DISC	154.91
	14415390	55929	MATHESON TRI-GAS INC	61507103-425300	ARGON AND WELDING GAS	222.16
	51108765	56057	MATHESON TRI-GAS INC	61507103-425300	WELDING GAS	151.00
					MATHESON TRI-GAS INC Total:	937.17
2684	9078	55846	MATT KIMBALL'S GOLF SHOP	61300604-422500	DEC MANAGEMENT CONTRACT	3,500.00

2684	11/26/16-11/30/16	55847	MATT KIMBALL'S GOLF SHOP	61300604-422500	NOV 26-30, 2016 CONTRACT	860.26
	11/21/16-11/25/16	55408	MATT KIMBALL'S GOLF SHOP	61300604-422500	NOV 21-25, 2016 CONTRACT	313.32
					MATT KIMBALL'S GOLF SHOP Total:	4,673.58
3136	19175	55515	MCCANN ASSOCIATES INC	10100201-422500	POLICE TESTING	1,639.00
					MCCANN ASSOCIATES INC Total:	1,639.00
3164	15037743		MCKIE FORD INC	10100201-425100	CR RTN HANDLE ASY	(71.03)
	15038404	55546	MCKIE FORD INC	10100201-425100	CAR PARTS	72.62
	15038343	55546	MCKIE FORD INC	10100201-425100	CAR PARTS	26.29
	15038126	55241	MCKIE FORD INC	10100201-425100	CAR PARTS	116.82
	15038261	55546	MCKIE FORD INC	10100201-425100	CAR PARTS	56.64
	15038128	55241	MCKIE FORD INC	10100201-425100	CAR PARTS	23.72
	15038066	55233	MCKIE FORD INC	10100201-425100	CAR PARTS	72.62
	15037855	55233	MCKIE FORD INC	10100201-425100	CAR PARTS	72.62
	15037996		MCKIE FORD INC	10100201-425100	CR RTN ELEMENT ASY AND FILTER	(42.46)
	15037653	55208	MCKIE FORD INC	10100201-425100	CAR PARTS	72.62
	15038169	55546	MCKIE FORD INC	10100201-425100	CAR PARTS	51.39
	15038077	55546	MCKIE FORD INC	10100201-425100	CAR PARTS	72.62
	15038091	55546	MCKIE FORD INC	10100201-425100	CAR PARTS	185.41
	15038296	55546	MCKIE FORD INC	10100201-425100	CAR PARTS	8.88
	15037764	54484	MCKIE FORD INC	60407071-425100	REPAIRS TO VEH W861	5.49
	15037759	54484	MCKIE FORD INC	60407071-425100	REPAIRS TO VEH W861	8.32
	15037754	54484	MCKIE FORD INC	60407071-425100	REPAIRS TO VEH W861	51.39
				MCKIE FORD INC Total:	783.96	
3173	88362099	55332	MCMaster-CARR SUPPLY CO	60407072-425300	TRICKLING FILTER COMPRESSOR: P	275.78
					MCMaster-CARR SUPPLY CO Total:	275.78
3195	33142	55448	MEDTECH WRISTBANDS	10100612-426100	WRISTBANDS	346.82
					MEDTECH WRISTBANDS Total:	346.82

6766	47515	54593	MEDTRANDIRECT INC	61800890-422500	PAYERLINK MONTHLY ACESS FEE/NO	55.00
					MEDTRANDIRECT INC Total:	55.00
3208	6564	55723	MENARDS	10100202-425200	ST 6 REPLACEMENT TOILET	100.97
	6585	55720	MENARDS	10100202-425200	STATION 7 OUTLET/SWITCH REPAIR	4.08
	6565	55722	MENARDS	10100202-426900	ST 6 OIL FILLED RAD HEATER	23.76
	6647	55732	MENARDS	10100202-459700	CANOPIES & TOOL BOX / SEARCH &	280.59
	6689	56070	MENARDS	10100618-426200	FUEL/OIL/ADDITIVES	140.34
	6526	55980	MENARDS	60207011-426900	CONCRETE MIX, FURRING STRIPS 1	47.28
	5522	55453	MENARDS	60407072-426500	TOOLS: SNOW SHOVELS, SAW BLADE	387.74
	5522	55453	MENARDS	60407072-426900	TOOLS: SNOW SHOVELS, SAW BLADE	31.17
	6385	55693	MENARDS	60700860-425900	DOOR/MATERIALS	118.28
	6564	55723	MENARDS	61800890-425200	ST 6 REPLACEMENT TOILET	43.27
	6585	55720	MENARDS	61800890-425200	STATION 7 OUTLET/SWITCH REPAIR	1.75
	6565	55722	MENARDS	61800890-426900	ST 6 OIL FILLED RAD HEATER	10.18
					MENARDS Total:	1,189.41
3225	00077		METROPOLITAN LIFE INSURANCE COMPANY	70200922-454200	JAN17 LIFE	5,743.43
					METROPOLITAN LIFE INSURANCE COMPANY Total:	5,743.43
3243	87702	56139	MIDCONTINENT TESTING LABS INC	60207011-422500	BODs 4), CARBON, FIELD pH JS N	214.00
	87500	54148	MIDCONTINENT TESTING LABS INC	60407073-422500	4TH QTR 2016, DEWATERED BIOSOL	390.16
	87497	54128	MIDCONTINENT TESTING LABS INC	60407073-422500	NOV 2016, WELLS 15, 19, 24	39.90
	87485	55471	MIDCONTINENT TESTING LABS INC	61507102-422500	YARDWASTE TESTING	381.15

3243	87501	54332	MIDCONTINENT TESTING LABS INC	61507103-422500	OCT 2016, 50/50 COCOMPOST META	193.51
	87502	55357	MIDCONTINENT TESTING LABS INC	61507103-422500	OCT 2016, YARDWASTE	193.51
					MIDCONTINENT TESTING LABS INC Total:	1,412.23
3252	5577579	54635	MIDLAND SCIENTIFIC INC	60407073-426900	PAPER FILTERS, WHATMAN	639.90
					MIDLAND SCIENTIFIC INC Total:	639.90
3321	530-410-1000-9 12/07		MONTANA DAKOTA UTIL CO	10100202-428200		179.94
	871-610-1000-1 12/07		MONTANA DAKOTA UTIL CO	10100607-428200		848.49
	771-610-1000-2 12/07		MONTANA DAKOTA UTIL CO	10100607-428200		41.57
	625-520-1000-1 12/07		MONTANA DAKOTA UTIL CO	10100609-428200		1,783.21
	971-610-1000-0 12/07		MONTANA DAKOTA UTIL CO	10100616-428200		146.07
	715-420-1000-5 12/07		MONTANA DAKOTA UTIL CO	10106062-428200		1,535.28
	391-040-1000-2 12/07		MONTANA DAKOTA UTIL CO	60207011-428200		78.17
	210-450-9161-4 12/07		MONTANA DAKOTA UTIL CO	60207012-428200		410.93
	818-494-8173-4 12/07		MONTANA DAKOTA UTIL CO	60207012-428200		27.94
	210-450-9161-4 12/07		MONTANA DAKOTA UTIL CO	60407071-428200		410.92
	818-494-8173-4 12/07		MONTANA DAKOTA UTIL CO	60407071-428200		27.94
	530-410-1000-9 12/07		MONTANA DAKOTA UTIL CO	61800890-428200		59.98
					MONTANA DAKOTA UTIL CO Total:	5,550.44
3357	13135021	55518	MOTOROLA SOLUTIONS INC	10100201-426900	MOTOROLA PORTABLE RADIOS	21,710.06
					MOTOROLA SOLUTIONS INC Total:	21,710.06

8691	3715301001b	55793	MOYLE, TOMMIE	10500115-453000	STATE SHARE 3130 HEIDIWAY LN H	1,750.00
	3715301001	55794	MOYLE, TOMMIE	10500115-453000	CITY SHARE 3130 HEIDIWAY LN HA	1,312.00
					MOYLE, TOMMIE Total:	3,062.00
8712	12/01/16	56120	NALBANT, OKAN	60207014-453000	REFUND OVERPMT FINAL BILL 0735	87.34
					NALBANT, OKAN Total:	87.34
3424	07435	55437	NATIVE SUN NEWS	10100707-423000	DISPLAY AD	60.00
	10498	55978	NATIVE SUN NEWS	61507103-423000	SWO1 AD	40.00
					NATIVE SUN NEWS Total:	100.00
3461	12/01/16	56121	NESLAND CONSTRUCTION COMPANY	60207014-453000	REFUND OVERPMT FINAL BILL 0902	37.00
					NESLAND CONSTRUCTION COMPANY Total:	37.00
3464	160699	54676	NETWORK CONSULTING SERVICES INC	10106024-429500	HP HARDWARE AND SOFTWARE SUPPO	5,078.01
					NETWORK CONSULTING SERVICES INC Total:	5,078.01
3469	RP-039101	55517	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	367.79
	RP-039095	55278	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	421.55
	RP-039092	55278	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	4,880.00
	RP-038901	55205	NEVE'S UNIFORM INC	10100201-426300	OFFICERS UNIFORMS	124.93
	RP-039048	55236	NEVE'S UNIFORM INC	10100201-426300	POLOS STOCK	419.40
	RP-038968	55205	NEVE'S UNIFORM INC	10100201-426300	OFFICERS UNIFORMS	20.95
	RP-038725	55205	NEVE'S UNIFORM INC	10100201-426300	OFFICERS UNIFORMS	179.90
	RP-038714	55205	NEVE'S UNIFORM INC	10100201-426300	OFFICERS UNIFORMS	69.99
	RP-039028	55226	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	70.90
	RP-039020	55226	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	89.95
	RP-039026	55226	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	127.96
	RP-038775	55205	NEVE'S UNIFORM INC	10100201-426300	OFFICERS UNIFORMS	89.95
	RP-038831	55205	NEVE'S UNIFORM INC	10100201-426300	OFFICERS UNIFORMS	179.90
	RP-038847	55205	NEVE'S UNIFORM INC	10100201-426300	OFFICERS UNIFORMS	89.95

3469	RP-038851	55205	NEVE'S UNIFORM INC	10100201-426300	OFFICERS UNIFORMS	179.90
	RP-038848	55205	NEVE'S UNIFORM INC	10100201-426300	OFFICERS UNIFORMS	39.95
	RP-038868	55205	NEVE'S UNIFORM INC	10100201-426300	OFFICERS UNIFORMS	79.95
	RP-039003	55396	NEVE'S UNIFORM INC	10100202-426300	CLASS A COAT AND FLEECE JACKET	695.46
	RP-039002	55760	NEVE'S UNIFORM INC	10100202-426500	FLASHLIGHTS FOR STOCK	1,032.50
	RP-039000	55374	NEVE'S UNIFORM INC	10100301-426300	CLOTHING	189.75
	RP-039068	55374	NEVE'S UNIFORM INC	10100401-426300	CLOTHING	50.95
	RP-039035	54957	NEVE'S UNIFORM INC	10100618-426300	CLOTHING	55.95
	RP-039036	54957	NEVE'S UNIFORM INC	10100618-426300	CLOTHING	79.90
	RP-039027	54952	NEVE'S UNIFORM INC	61507103-426300	STOCK SS SHIRTS	189.95
	RP-039002	55760	NEVE'S UNIFORM INC	61800890-426500	FLASHLIGHTS FOR STOCK	442.50
	RP-039093	55745	NEVE'S UNIFORM INC	10500115-426300	BELT T.MOODY	19.95
				NEVE'S UNIFORM INC Total:	10,189.83	
3508	72	56146	NOONEY & SOLAY LLP	10100204-422100	CITY V. BIG SKY LLC & DOYLE ES	37,090.76
					NOONEY & SOLAY LLP Total:	37,090.76
3515	381802	54910	NORTH CENTRAL LABORATORIES	60407073-426400	AMMONIA STD., AMMONIA ISA BUFF	362.00
					NORTH CENTRAL LABORATORIES Total:	362.00
3517	007718	55669	NORTH CENTRAL SUPPLY INC	10100607-425200	DUMMY MORT CYL, TRIM	35.00
					NORTH CENTRAL SUPPLY INC Total:	35.00
3525	15128	55335	NORTHERN TRUCK EQUIPMENT CORP	10100301-425300	UNIT S051	1,276.80
	15207	56022	NORTHERN TRUCK EQUIPMENT CORP	10100302-425100	UNIT S094	147.00
	15211	55969	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	SERVICE FILTERS	4,024.00
	15205	55967	NORTHERN TRUCK EQUIPMENT CORP	61507103-425100	ROLL-OFF REPAIR PARTS	1,055.85
	15204	55968	NORTHERN TRUCK EQUIPMENT CORP	61507103-425300	CYLINDER	3,740.00
					NORTHERN TRUCK EQUIPMENT CORP Total:	10,243.65

3530	1126550	55809	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - CLP	54.21
	1126392	55680	NORTHWEST PIPE FITTINGS INC	10100607-425500	GATE VALVE KEY	128.58
	1122478	55422	NORTHWEST PIPE FITTINGS INC	60200933-438100	12-2051 MT RUSHMORE RD UTILITI	460.90
	1126571	55982	NORTHWEST PIPE FITTINGS INC	60207011-425900	COPPER PIPE, FITTINGS, ADAPTOR	188.90
	1125974	55275	NORTHWEST PIPE FITTINGS INC	60207012-425500	8TH & ST FRANCIS	115.86
	1126030	55274	NORTHWEST PIPE FITTINGS INC	60207012-425500	ST FRANCIS CUT & CAP	72.69
	1127003	56135	NORTHWEST PIPE FITTINGS INC	60207012-425500	SPARE PARTS	258.75
	1126154	55468	NORTHWEST PIPE FITTINGS INC	60207012-425500	CATHODIC	129.54
	1121532	55331	NORTHWEST PIPE FITTINGS INC	60407071-425500	TEST BALL PLUG FOR SEWER REPAI	531.23
	1123490	55410	NORTHWEST PIPE FITTINGS INC	61300664-425500	CLAMP/ELBOW	295.10
				NORTHWEST PIPE FITTINGS INC Total:	2,235.76	
3538	277916110800000301	54826	NPC INTERNATIONAL	10100202-426300	LUNCH FOR CAPT PROMOTIONAL INT	26.18
	277916110800000301	54826	NPC INTERNATIONAL	61800890-426300	LUNCH FOR CAPT PROMOTIONAL INT	12.89
				NPC INTERNATIONAL Total:	39.07	
3566	605567	54840	OFFICEMAX INCORPORATED	60407073-426900	INK CARTRIDGES	53.88
					OFFICEMAX INCORPORATED Total:	53.88
3576	0097052-IN	54227	OLD DOMINION BRUSH	10100401-425300	GUTTER BROOM WIRE	1,960.00
					OLD DOMINION BRUSH Total:	1,960.00
8666	11/04/16	55092	OLSON EXCAVATING INC	60407072-432000	POLE BARN (EQUIP): INSTALL ROA	3,000.00
					OLSON EXCAVATING INC Total:	3,000.00
3588	56708	55536	OLSON TOWING	10100201-422500	CAR TOWS	125.00
	56711	55536	OLSON TOWING	10100201-422500	CAR TOWS	60.00
					OLSON TOWING Total:	185.00
8396	0000015129	48901	OPENEDGE	10106026-429600	CREDIT CARD MACHINE	795.00
					OPENEDGE Total:	795.00

3604	1550-426327	55418	O'REILLY AUTO PARTS	10100305-426500	SHOP TOOL	260.89
					O'REILLY AUTO PARTS Total:	260.89
3625	604824	55342	PACIFIC STEEL & RECYCLING INC	10100607-426900	IRON	7.20
	604938	55454	PACIFIC STEEL & RECYCLING INC	60407072-426900	STEEL, FLAT BAR	15.70
					PACIFIC STEEL & RECYCLING INC Total:	22.90
3660	22322	56055	PARKWAY CAR WASH INC	10100108-425100	VEHICLE MAINTENANCE	39.00
	22760	55863	PARKWAY CAR WASH INC	10100204-425100	CAR WASHES	17.00
	22323	56020	PARKWAY CAR WASH INC	10100301-425100	UNIT S402	10.50
	32991	54044	PARKWAY CAR WASH INC	10100612-426900	BAGS SALT 50 LB	281.75
	22324	56096	PARKWAY CAR WASH INC	60207011-425100	CAR WASHES 2)	7.00
	22324	56096	PARKWAY CAR WASH INC	60207014-425100	CAR WASHES 2)	3.00
					PARKWAY CAR WASH INC Total:	358.25
3670	10828	55449	PARTY DIRECT	10100612-452000	FUN PACKS	792.64
					PARTY DIRECT Total:	792.64
8679	53128	55384	PATRONS COOPERATIVE ASSOCIATION	60207011-426200	DIESEL FUEL #1 311 GAL), DIESE	1,532.61
					PATRONS COOPERATIVE ASSOCIATION Total:	1,532.61
3601	OCT16	55211	PENNINGTON COUNTY	10100201-422500	PSB BILL FOR OCT 2016	171.34
	OCT16	55211	PENNINGTON COUNTY	10100201-425200	PSB BILL FOR OCT 2016	17,795.78
	OCT16	55211	PENNINGTON COUNTY	10100201-426400	PSB BILL FOR OCT 2016	4,068.05
	OCT16	55211	PENNINGTON COUNTY	10100201-428100	PSB BILL FOR OCT 2016	275.39
	OCT16	55211	PENNINGTON COUNTY	10100201-428200	PSB BILL FOR OCT 2016	559.68
	OCT16	55211	PENNINGTON COUNTY	10100201-428300	PSB BILL FOR OCT 2016	12,903.24
	OCT16	55211	PENNINGTON COUNTY	10100201-428400	PSB BILL FOR OCT 2016	561.58
	12/31/2016		PENNINGTON COUNTY	10100209-459600	DEC16 EMERG MGMT	8,274.34
	12-31-16		PENNINGTON COUNTY	10100209-459700	DEC16 SEARCH/RESCUE	1,833.34
	12/31/16		PENNINGTON COUNTY	10100501-456600	DEC16 DETOX	39,826.66
					PENNINGTON COUNTY Total:	86,269.40

5685	2016100842	53518	PEOPLEFACTS LLC	10100201-422500	CREDIT CHECKS	112.97
					PEOPLEFACTS LLC Total:	112.97
5444	638106	55540	PET GIANT	10100201-429800	DOG FOOD	143.97
					PET GIANT Total:	143.97
2928	16POS/157610	55166	PETE LIEN & SONS INC	10100301-425400	ROCK	78.16
	16POS/157585	55166	PETE LIEN & SONS INC	10100301-425400	ROCK	81.20
	16POS/158269	55685	PETE LIEN & SONS INC	61300664-426800	SAND	1,030.91
	16POS/157530	55608	PETE LIEN & SONS INC	61507103-425200	BIOFILTER ROCK	210.75
	16POS/155408	55609	PETE LIEN & SONS INC	61507103-425200	BIOFILTER ROCK	219.00
	16POS/157533	55611	PETE LIEN & SONS INC	61507103-425200	BIOFILTER ROCK	252.90
	16POS/155407	55610	PETE LIEN & SONS INC	61507103-425200	BIOFILTER ROCK	225.90
					PETE LIEN & SONS INC Total:	2,098.82
5450	CI-000043938	55126	PETERSON PACIFIC CORP	61507102-425300	COILS	115.52
	CI-000043937	55118	PETERSON PACIFIC CORP	61507102-425300	MANUFACTURE ROTOR REBUILD	15,048.00
					PETERSON PACIFIC CORP Total:	15,163.52
8675	11/01/16	55268	PETRA, SETH	10100201-422500	CIT ACTOR	80.00
					PETRA, SETH Total:	80.00
8659	11/06/16-11/08/16	55219	PICHLER, ERIC	10100201-427000	MEALS-OFFICER FUNERALS-IOWA	134.00
					PICHLER, ERIC Total:	134.00
5497	01/05/17		PIONEER BANK & TRUST	50508919-441000	FINANCIAL SOFTWARE PRINC & INT	27,546.00
	01/05/17		PIONEER BANK & TRUST	50508919-442000	FINANCIAL SOFTWARE PRINC & INT	2,646.03
	01/03/17		PIONEER BANK & TRUST	73000904-441000	GOLF EQUIP PRINC & INT	4,094.28
	01/03/17		PIONEER BANK & TRUST	73000904-442000	GOLF EQUIP PRINC & INT	471.98
					PIONEER BANK & TRUST Total:	34,758.29
3704	S 39405	55238	PONDEROSA SPORTSWEAR	10100201-426300	SAFETY VEST STOCK	58.00
	E 39459	54228	PONDEROSA SPORTSWEAR	60407071-426300	NAME/LOGO EMBROIDERY ON WORK S	96.50

3704	E 39125	54152	PONDEROSA SPORTSWEAR	60407071-426300	NAME/LOGO EMBROIDERED ON WORK	19.30
	E 39484	54836	PONDEROSA SPORTSWEAR	60907401-426300	NAME/LOGO EMBROIDERY ON WORK J	15.59
	E 39483	54142	PONDEROSA SPORTSWEAR	60907401-426300	NAME/LOGO EMBROIDERY ON SAFETY	15.59
					PONDEROSA SPORTSWEAR Total:	204.98
3722	170359	56184	POWER HOUSE HONDA	60907401-426900	GENERATOR FOR UNIT W882	1,899.00
					POWER HOUSE HONDA Total:	1,899.00
3727	854301	55784	PRACTICE MANAGEMENT INFORMATION CORP	61800890-426100	EMS BILLING 2017 MAPPING BOOK	100.77
					PRACTICE MANAGEMENT INFORMATION CORP Total:	100.77
3737	20307	54815	PRECISION MECHANICAL LLP	10100202-425200	HVAC MAINT AND FILTERS/STN 3	284.58
	14071	55848	PRECISION MECHANICAL LLP	61300664-425300	FURNACE PREVENTABLE MAINT	297.50
	20307	54815	PRECISION MECHANICAL LLP	61800890-425200	HVAC MAINT AND FILTERS/STN 3	140.16
					PRECISION MECHANICAL LLP Total:	722.24
3742	106075	55670	PRESSURE SERVICE INC.	10100607-425300	PRESSURE WASHER PARTS	62.50
					PRESSURE SERVICE INC. Total:	62.50
3750	57075	55237	PRINT MARK-ET	10100201-426100	SIGNATURE STAMP	34.95
					PRINT MARK-ET Total:	34.95
3771	5704399	55204	PUBLIC SAFETY CENTER	10100201-426900	RADIO BATT	299.94
	5705457	55532	PUBLIC SAFETY CENTER	10100201-426900	RADIO BATTERIES	119.94
					PUBLIC SAFETY CENTER Total:	419.88
7617	3669	55864	Q DIGITAL STUDIO	10100204-422500	PLANRAPIDCITY.COM	223.95
					Q DIGITAL STUDIO Total:	223.95
3829	514360	55266	RAMKOTA HOTEL	10100201-427000	MOTEL-SENESAC	165.00
	514361	55266	RAMKOTA HOTEL	10100201-427000	MOTEL-SENESAC	165.00
	514359	55266	RAMKOTA HOTEL	10100201-427000	MOTEL-SENESAC	165.00
	517862	55221	RAMKOTA HOTEL	10100201-427000	MOTEL-STROBEL	55.00

3829	514362	55266	RAMKOTA HOTEL	10100201-427000	MOTEL-SENESEC	165.00
					RAMKOTA HOTEL Total:	715.00
3843	452131	56044	RAPID CHEVROLET CO INC.	10100108-425100	VEHICLE MAINTENANCE - E218	52.94
	452131	56044	RAPID CHEVROLET CO INC.	10100108-426200	VEHICLE MAINTENANCE - E218	37.20
	450206	55544	RAPID CHEVROLET CO INC.	10100201-425100	HOSE UNIT 024	114.61
	CM451548		RAPID CHEVROLET CO INC.	10100202-425100	CR CORE RTN	(50.00)
	451548	55389	RAPID CHEVROLET CO INC.	10100202-425100	TAIL LIGHT ASSEMBLY FOR UNIT 2	445.67
	CTCS755572	55513	RAPID CHEVROLET CO INC.	60407072-425100	VEHICLE TRUCK	313.24
					RAPID CHEVROLET CO INC. Total:	913.66
3845	12/31/16		RAPID CITY AREA CHAMBER OF COMMERCE	10100704-422500	DEC16 CHAMBER	2,833.34
					RAPID CITY AREA CHAMBER OF COMMERCE Total:	2,833.34
3846	12/31/16		RAPID CITY AREA ECONOMIC DEVELOPMENT	10100715-457600	DEC16 ECON DEV	22,102.09
					RAPID CITY AREA ECONOMIC DEVELOPMENT Total:	22,102.09
3848	IV00000095	55661	RAPID CITY AREA SCHOOL DIST 51-4	10100111-426100	OFFICE SUPPLIES	49.29
	3600050528	55871	RAPID CITY AREA SCHOOL DIST 51-4	10106061-422500	CUSTODIAL SALARIES	3,851.40
	3600050529	55872	RAPID CITY AREA SCHOOL DIST 51-4	10106061-428100	CSAC UTILITIES JUL-OCT2016	15.50
	3600050529	55872	RAPID CITY AREA SCHOOL DIST 51-4	10106061-428200	CSAC UTILITIES JUL-OCT2016	374.46
	3600050529	55872	RAPID CITY AREA SCHOOL DIST 51-4	10106061-428300	CSAC UTILITIES JUL-OCT2016	28,869.21
	3600050529	55872	RAPID CITY AREA SCHOOL DIST 51-4	10106061-428400	CSAC UTILITIES JUL-OCT2016	6,569.26
					RAPID CITY AREA SCHOOL DIST 51-4 Total:	39,729.12
3849	11/30/16	55867	RAPID CITY ARTS COUNCIL	10106062-422500	SALARIES	1,025.91
	11/18/16	55869	RAPID CITY ARTS COUNCIL	10106062-426900	ICE MELT	18.49

3849					RAPID CITY ARTS COUNCIL Total:	1,044.40
3858	11/29/16	55873	RAPID CITY CONVENTION & VISTORS BUREAU	77500919-422500	25% GROSS RECEIPTS TAX	52,005.84
					RAPID CITY CONVENTION & VISTORS BUREAU Total:	52,005.84
3863	21018161	55537	RAPID CITY JOURNAL - ADVERTISING	10100201-423000	AD FOR FORENSIC CHEMIST	401.50
	21020711	55860	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD	17.99
	21019547	55439	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD	53.55
	21021079	55506	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Publishing	34.27
	21021137	55506	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Publishing	51.41
	21021096	55506	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Publishing	37.70
	21021089	55506	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Publishing	31.27
	21021132	55506	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Publishing	101.10
	21019915	55386	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Publishing	2,064.67
	21017197	55386	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Publishing	45.41
	21017199	55386	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Publishing	40.27
					RAPID CITY JOURNAL - ADVERTISING Total:	2,879.14
7821	182825	55936	RAPID UPHOLSTERY LLC	61507103-425300	PATCH AND RESEW TARP	580.00
					RAPID UPHOLSTERY LLC Total:	580.00
3934	2189 8	55436	RCS CONSTRUCTION INC.	50508910-437000	14-2189 BALDWIN RECONSTRUCTION	33,204.33
	2189 8	55436	RCS CONSTRUCTION INC.	50508911-437100	14-2189 BALDWIN RECONSTRUCTION	27,087.28
	2189 8	55436	RCS CONSTRUCTION INC.	60200933-438100	14-2189 BALDWIN RECONSTRUCTION	5,248.33

3934	12/01/16	56122	RCS CONSTRUCTION INC.	60207014-453000	REFUND OVERPMT FINAL BILL 0086	107.58
	2189 8	55436	RCS CONSTRUCTION INC.	60400833-438000	14-2189 BALDWIN RECONSTRUCTION	3,910.87
					RCS CONSTRUCTION INC. Total:	69,558.39
8713	12/01/16	56129	RCS SIGNS	60207014-453000	REFUND OVERPMT FINAL BILL 0086	31.95
					RCS SIGNS Total:	31.95
3938	P18379	55412	RDO EQUIPMENT CO	10100302-425100	STOCK AND UNIT	3,753.00
	P18371	55412	RDO EQUIPMENT CO	10100401-425100	STOCK AND UNIT	11.55
	P18464	55435	RDO EQUIPMENT CO	60700860-425300	BLOCK HEATER #38	123.12
	P18099	55128	RDO EQUIPMENT CO	61507102-425300	FILTER ELEMENT	170.84
	P18790	56041	RDO EQUIPMENT CO	61507102-425300	KEYS	46.38
					RDO EQUIPMENT CO Total:	4,104.89
3958	39652	55862	RED WING SHOE STORE	10100204-426300	SAFETY BOOTS	127.46
	39702	56081	RED WING SHOE STORE	10100301-426300	KYLE GRAY	169.96
	39396	55681	RED WING SHOE STORE	10100607-426300	SAFETY BOOTS - EBRIGHT, D	169.96
	39340	55671	RED WING SHOE STORE	10100607-426300	SAFETY BOOTS - CHRISTY, J	169.96
	39395	55984	RED WING SHOE STORE	60207011-426300	SAFETY FOOTWEAR JIM ACKERMAN	101.96
	39394	55986	RED WING SHOE STORE	60207011-426300	SAFETY FOOTWEAR SLADE ROYALTY	101.96
	39084	55259	RED WING SHOE STORE	60207012-426300	JAMES DOTSON WORKBOOTS	169.96
	39338	55476	RED WING SHOE STORE	60407072-426300	JOHN TRUJILLO: SAFETY BOOTS	131.71
					RED WING SHOE STORE Total:	1,142.93
6322	2139 8	55977	REEDE CONSTRUCTION INC	10700132-437000	13-2139 MT RUSHMORE RD ST JAME	93,130.47
	2139 8	55977	REEDE CONSTRUCTION INC	60200933-438100	13-2139 MT RUSHMORE RD ST JAME	20,285.07
	2139 8	55977	REEDE CONSTRUCTION INC	60400833-438000	13-2139 MT RUSHMORE RD ST JAME	20,356.90
					REEDE CONSTRUCTION INC Total:	133,772.44

3967	1167.0000 10/10/16	55699	REGIONAL HEALTH	61800890-426100	AHA CARDS FOR 9/26/16 AND 9/28	25.00
	1167.0000	55700	REGIONAL HEALTH	61800890-426100	2 AHA CARDS/9/30/26	10.00
					REGIONAL HEALTH Total:	35.00
6743	KA1711120CI5 99	56196	REHRIG PACIFIC COMPANY	61207101-426900	95 GALLON TOTES	27,167.40
					REHRIG PACIFIC COMPANY Total:	27,167.40
4040	9018740402	55450	RICOH USA	10100603-425300	PERIODIC PAYMENT 12/1/16 - 12/	102.47
	5045706323	55675	RICOH USA	10100603-425300	ADDITIONAL BLACK & WHITE 10/25	43.32
	9018740402	55450	RICOH USA	10100612-425300	PERIODIC PAYMENT 12/1/16 - 12/	194.10
					RICOH USA Total:	339.89
4002	11/18/16- 11/19/16	55769	ROBERT RENDON	61800890-427000	PER DIEM	48.00
					ROBERT RENDON Total:	48.00
4061	15418	56074	ROBERT SHARP & ASSOCIATES	10100618-422500	PROF SERVICES	30.00
					ROBERT SHARP & ASSOCIATES Total:	30.00
8615	12/01/16	56123	ROES, MARIA	60207014-453000	REFUND OVERPMT FINAL BILL 0901	32.54
					ROES, MARIA Total:	32.54
5710	4588	55249	ROSS JOHNSON DESIGN COMPANY INC	10100201-422500	GRAPHICS INSTALL	281.00
					ROSS JOHNSON DESIGN COMPANY INC Total:	281.00
4125	4323311	54823	RUNNINGS SUPPLY INC	10100202-425100	POWER STEERING FLUID/E7	2.99
	4330244	54841	RUNNINGS SUPPLY INC	10100202-429800	DOG FOOD FOR CISCO	164.95
	4344873	55366	RUNNINGS SUPPLY INC	10100205-426900	Water tank for pressure washer	99.99
	4336652	55375	RUNNINGS SUPPLY INC	10100305-426300	CLOTHING - JAMES DARRYL MINK	90.00
	4336647	55375	RUNNINGS SUPPLY INC	10100305-426300	CLOTHING - JAMES DARRYL MINK	279.96
	4336649		RUNNINGS SUPPLY INC	10100305-426300	CR RTN JEANS	(119.97)
	4347786	56171	RUNNINGS SUPPLY INC	10100607-426300	BINDER LEVER	11.98

4125	4347786	56171	RUNNINGS SUPPLY INC	10100607-426900	BINDER LEVER	39.99
	4346144	55994	RUNNINGS SUPPLY INC	60207011-426300	WORK PANTS 3) SLADE ROYALTY	194.96
	4353580	56138	RUNNINGS SUPPLY INC	60207011-426300	WORK COAT WES CARR	119.99
	4335758	55381	RUNNINGS SUPPLY INC	60207011-426300	WORK COAT DON SCHOON	64.99
	4348781	56097	RUNNINGS SUPPLY INC	60207011-426300	WORK COAT MIKE MILLER	74.99
	4336401	55258	RUNNINGS SUPPLY INC	60207012-426300	JAMES DOTSON PANTS	134.95
	4352675	56133	RUNNINGS SUPPLY INC	60207012-426300	UNIFORM TODD MARTIN	90.00
	4335127	55382	RUNNINGS SUPPLY INC	60207014-426300	SAFETTY FOOTWEAR MARK SCHWINGE	159.99
	4353010	56185	RUNNINGS SUPPLY INC	60407071-426200	ANTI FREEZE, FUEL ADDATIVE, PU	77.94
	4353010	56185	RUNNINGS SUPPLY INC	60407071-426900	ANTI FREEZE, FUEL ADDATIVE, PU	59.95
	4333466	55182	RUNNINGS SUPPLY INC	60407072-426300	CHRIS BEESLEY: UNIFORM COAT	119.99
	4341138	55458	RUNNINGS SUPPLY INC	60407072-426300	JERRY MAGGARD: UNIFORM BIB OV	119.99
	4347918	55688	RUNNINGS SUPPLY INC	60700860-426300	GLOVES, JACKET, COVERALLS - RE	230.97
	4332284	55097	RUNNINGS SUPPLY INC	60907401-425300	MISC. FOR TRUCK STOCK	82.43
	4332284	55097	RUNNINGS SUPPLY INC	60907401-426900	MISC. FOR TRUCK STOCK	1.79
	4329530	54856	RUNNINGS SUPPLY INC	60907401-426900	CAABLE TIES	13.98
	4331749	54993	RUNNINGS SUPPLY INC	10500115-426300	COAT FOR JUSTIN BAUER	99.99
					RUNNINGS SUPPLY INC Total:	2,216.79
4135	269576	55701	RUSHMORE HONDA	61800890-425100	L FENDER RPR/M3	1,936.67
					RUSHMORE HONDA Total:	1,936.67
4141	43411	55499	RUSHMORE SAFETY SUPPLIES	60207012-426300	TODD MARTIN HARD HAT	17.99
	43412	55498	RUSHMORE SAFETY SUPPLIES	60207012-426300	TODD MARTIN COAT	70.00
					RUSHMORE SAFETY SUPPLIES Total:	87.99
5483	11/07/16-11/10/16	55216	RYAN PHILLIPS	10100201-427000	MEALS-LECC CONF-SIOUX FALLS	102.00
					RYAN PHILLIPS Total:	102.00

4182	004141	54234	SAM'S CLUB	10100101-426300	OFFICE SUPPLIES	85.44
	004144	54773	SAM'S CLUB	10100105-426100	OFFICE SUPPLIES	18.98
	004620	53353	SAM'S CLUB	10100108-426100	OFFICE SUPPLIES	26.96
	002539	54555	SAM'S CLUB	10100202-426400	SHOP TOWELS,PAPER TOWELS,CLEAN	309.85
	001714	55485	SAM'S CLUB	10100603-452000	CUPS	36.68
	006903	56152	SAM'S CLUB	10100603-452000	KING PRETZELS	52.13
	000800	54029	SAM'S CLUB	10100603-452000	CONCESSION FOODS	202.51
	003601	52866	SAM'S CLUB	10100607-426400	JANITORIAL SUPPLIES	400.48
	009011	54237	SAM'S CLUB	10100618-426100	JANITORIAL, FUEL, AND OFFICE S	21.37
	009011	54237	SAM'S CLUB	10100618-426200	JANITORIAL, FUEL, AND OFFICE S	65.88
	009011	54237	SAM'S CLUB	10100618-426400	JANITORIAL, FUEL, AND OFFICE S	83.52
	999999 11/17/16	56058	SAM'S CLUB	10100618-429200	MEMBERSHIP-GOULD M	15.97
	003601	52866	SAM'S CLUB	10100620-426400	JANITORIAL SUPPLIES	8.78
	006321		SAM'S CLUB	60407073-426900	TAX REFUND FOR INVOICE 003734	(1.79)
	003734	45590	SAM'S CLUB	60407073-426900	1 GAL PLASTIC STORAGE BAGS	29.35
	003881	54444	SAM'S CLUB	61207101-426400	JANITORIAL SUPPLIES	73.98
	003359	53083	SAM'S CLUB	61300664-426100	PAPER/INK	68.96
	000297 11/16/16	54946	SAM'S CLUB	61507103-425300	SIGNAGE	129.88
	002539	54555	SAM'S CLUB	61800890-426400	SHOP TOWELS,PAPER TOWELS,CLEAN	152.61
					SAM'S CLUB Total:	1,781.54
4194	036697	55932	SANITATION PRODUCTS INC	61207101-425100	CYLINDERS	1,688.95
					SANITATION PRODUCTS INC Total:	1,688.95
4215	10352	55713	SCHEELS ALL SPORTS	10100202-459700	BOUNDARY BAG FOR WRT	1,999.80
					SCHEELS ALL SPORTS Total:	1,999.80

8714	12/01/16	56124	SCHLLING, LINDA	60207014-453000	REFUND OVERPMT FINAL BILL 14.8	14.86
					SCHLLING, LINDA Total:	14.86
4421	11/07/16- 11/10/16	55215	SCOTT SITTS	10100201-427000	MEALS-LECC CONF-SIOUX FALLS	102.00
	11/04/16- 11/05/16	55224	SCOTT SITTS	10100201-427000	MEALS-DUI COURT TRNG- DEADWOOD	55.00
					SCOTT SITTS Total:	157.00
4298	10/28/2016 607	55931	SDSWMA	61207101-429200	SDSWMA RENEWAL	250.00
	10/28/2016 607	55931	SDSWMA	61507102-429200	SDSWMA RENEWAL	250.00
	10/28/2016 607	55931	SDSWMA	61507103-429200	SDSWMA RENEWAL	250.00
					SDSWMA Total:	750.00
4330	2508193	54824	SERVALL UNIFORM/LINEN CO INC	10100202-426400	TOWEL,LINEN, AND RUG SERVICE	29.97
	2517324	55909	SERVALL UNIFORM/LINEN CO INC	10100618-426400	JANITORIAL	20.53
	2513245	55866	SERVALL UNIFORM/LINEN CO INC	10106062-426400	JANITORIAL SUPPLIES	174.53
	2510200	55866	SERVALL UNIFORM/LINEN CO INC	10106062-426400	JANITORIAL SUPPLIES	31.27
	2517261	55987	SERVALL UNIFORM/LINEN CO INC	60207011-426400	MOPS, MATS 113016	34.05
	2510441	54525	SERVALL UNIFORM/LINEN CO INC	60207012-426400	RUG AND AIR FRESHNER RENTAL FO	25.58
	2516620	55460	SERVALL UNIFORM/LINEN CO INC	60207012-426400	RUG AND AIR FRESHNER RENTAL FO	25.58
	2510441	54525	SERVALL UNIFORM/LINEN CO INC	60407071-426400	RUG AND AIR FRESHNER RENTAL FO	21.93
	2516620	55460	SERVALL UNIFORM/LINEN CO INC	60407071-426400	RUG AND AIR FRESHNER RENTAL FO	21.93
	2513243	55193	SERVALL UNIFORM/LINEN CO INC	60800840-426400	JANITORIAL	29.54
	2519410	56086	SERVALL UNIFORM/LINEN CO INC	60800840-426400	JANITORIAL	29.54

4330	2510441	54525	SERVALL UNIFORM/LINEN CO INC	60907401-426400	RUG AND AIR FRESHNER RENTAL FO	13.40
	2516620	55460	SERVALL UNIFORM/LINEN CO INC	60907401-426400	RUG AND AIR FRESHNER RENTAL FO	13.40
	2512365	55106	SERVALL UNIFORM/LINEN CO INC	61507103-426300	COVERALL LAUNDRY SERVICE	33.00
	2515386	55934	SERVALL UNIFORM/LINEN CO INC	61507103-426300	COVERALL LAUNDRY SERVICE	33.00
	2503306	55933	SERVALL UNIFORM/LINEN CO INC	61507103-426300	COVERALL LAUNDRY SERVICE	42.34
	2511178	55763	SERVALL UNIFORM/LINEN CO INC	61800890-426400	LINEN SERVICE FOR EMS	93.34
	2508193	54824	SERVALL UNIFORM/LINEN CO INC	61800890-426400	TOWEL,LINEN, AND RUG SERVICE	60.85
	2517317	55785	SERVALL UNIFORM/LINEN CO INC	61800890-426400	EMS LINEN SERVICE	104.74
	2514309	55766	SERVALL UNIFORM/LINEN CO INC	61800890-426400	LINEN SERVICE FOR EMS	90.82
					SERVALL UNIFORM/LINEN CO INC Total:	929.34
4352	C30144	55925	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425100	UNIT S047	83.19
	C30120	55379	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425100	UNIT S042	74.05
	C30443	56188	SHEEHAN MACK SALES & EQUIP. INC.	61207101-425100	FILTERS	1,732.20
	C30631	55983	SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	ELBOW NI	94.33
	C29873	55138	SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	DOZE	335.88
	C29669	55175	SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	WING NUT	209.82
	C29492	55131	SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	AMBER ST GR	122.14
	C29745	55472	SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	MANUAL O	26.00
	C29743	55473	SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	MANUAL O	26.00

4352	C29277	55935	SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	FILTERS	186.55
					SHEEHAN MACK SALES & EQUIP. INC. Total:	2,890.16
4388	73306	55190	SIGN EXPRESS	10100618-422500	PROF SERVICES	984.42
					SIGN EXPRESS Total:	984.42
6795	11/18/16-11/19/16	55770	SIMONSON, SEAN	61800890-427000	PER DIEM	48.00
					SIMONSON, SEAN Total:	48.00
4401	78972263	55868	SIMPLEX GRINNELL	10106062-425300	FIRE ALARM SYSTEM SVC AGMT	951.00
					SIMPLEX GRINNELL Total:	951.00
4405	61570	56136	SIMPSON'S PRINTING	10100101-426100	OFFICE SUPPLIES	98.50
	61531	56136	SIMPSON'S PRINTING	10100101-426100	OFFICE SUPPLIES	79.00
	61300	55897	SIMPSON'S PRINTING	10100106-426100	Groote Business Cards	27.50
	61300A	55898	SIMPSON'S PRINTING	10100106-458800	Cleveland Business Cards	27.50
	61550	56141	SIMPSON'S PRINTING	10100108-426900	MISC SUPPLIES	549.50
	61354	55247	SIMPSON'S PRINTING	10100201-426100	ORG CHART	466.00
					SIMPSON'S PRINTING Total:	1,248.00
8669	3721477004	54997	SLOAN, CLAY	10500115-453000	CITY SHARE 6134 WILDWOOD HAZAR	845.00
	3721477004 10/14/16	55440	SLOAN, CLAY	10500115-453000	STATE SHARE 6134 WILDWOOD HAZA	1,127.00
					SLOAN, CLAY Total:	1,972.00
8678	11/01/2016	55271	SMITH, WOODLIN	10100201-422500	CIT ACTOR	140.00
					SMITH, WOODLIN Total:	140.00
4462	90166311	54843	SMITHS DETECTION INC	10109202-426900	TEST KITS FOR BIO-SEEQ PLUS DE	1,469.70
					SMITHS DETECTION INC Total:	1,469.70
4483	8193	55227	SONNEL TECHNOLOGIES	10100201-425100	POWER SUPPLY	259.62
					SONNEL TECHNOLOGIES Total:	259.62

4505	02776	56043	SOUTH DAKOTA ENGINEERING SOCIETY	10100108-429200	MEMBERSHIP DUES	253.00
					SOUTH DAKOTA ENGINEERING SOCIETY Total:	253.00
4507	773 11/01/2016	54821	SOUTH DAKOTA FIREFIGHTERS ASSOC	10100202-429200	SDFA ANNUAL MEMBERSHIP DUES	67.00
	773 11/01/2016	54821	SOUTH DAKOTA FIREFIGHTERS ASSOC	61800890-429200	SDFA ANNUAL MEMBERSHIP DUES	33.00
					SOUTH DAKOTA FIREFIGHTERS ASSOC Total:	100.00
7428	836105	54825	SPARTAN STORES LLC	10100202-426300	LUNCH FOR CAPT PROMOTIONAL INT	21.67
	836105	54825	SPARTAN STORES LLC	61800890-426300	LUNCH FOR CAPT PROMOTIONAL INT	10.67
					SPARTAN STORES LLC Total:	32.34
6110	12/01/16	56125	SPECK, GREGORY	60207014-453000	REFUND OVERPMT FINAL BILL 0102	15.68
					SPECK, GREGORY Total:	15.68
4564	6202	55423	SPERLICH CONSULTING	50508910-422300	13-2103 CPS MAPLE & NEVADA STR	8,497.96
	6204	55424	SPERLICH CONSULTING	50508910-422300	14-2168 CPS ST ANDREW & ST CHA	2,693.57
	15	55457	SPERLICH CONSULTING	50508910-422300	15-2253 ROBBINSDALE UTILITY &	13,645.72
	6202	55423	SPERLICH CONSULTING	50508911-422300	13-2103 CPS MAPLE & NEVADA STR	3,824.08
	15	55457	SPERLICH CONSULTING	50508911-422300	15-2253 ROBBINSDALE UTILITY &	1,629.34
	15	55457	SPERLICH CONSULTING	50508912-422300	15-2253 ROBBINSDALE UTILITY &	11,105.36
	6202	55423	SPERLICH CONSULTING	60200933-422300	13-2103 CPS MAPLE & NEVADA STR	4,673.88
	6204	55424	SPERLICH CONSULTING	60200933-422300	14-2168 CPS ST ANDREW & ST CHA	7,182.96
	15	55457	SPERLICH CONSULTING	60200933-422300	15-2253 ROBBINSDALE UTILITY &	1,629.34

4564	6202	55423	SPERLICH CONSULTING	60400833-422300	13-2103 CPS MAPLE & NEVADA STR	4,248.98
	6204	55424	SPERLICH CONSULTING	60400833-422300	14-2168 CPS ST ANDREW & ST CHA	3,591.48
	15	55457	SPERLICH CONSULTING	60400833-422300	15-2253 ROBBINSDALE UTILITY &	3,462.34
	6204	55424	SPERLICH CONSULTING	60400834-422300	14-2168 CPS ST ANDREW & ST CHA	4,489.39
	15	55457	SPERLICH CONSULTING	60907402-422300	15-2253 ROBBINSDALE UTILITY &	7,512.80
					SPERLICH CONSULTING Total:	78,187.20
2332	02 495224	55482	STAN HOUSTON EQUIP CO INC	60207011-426500	HOLES AW 4 INCH	21.99
					STAN HOUSTON EQUIP CO INC Total:	21.99
4599	3321740295	55246	STAPLES ADVANTAGE	10100201-426100	TONER	202.32
	3322457859	55361	STAPLES ADVANTAGE	10106021-426100	OFFICE SUPPLIES	58.49
	3322457865	55361	STAPLES ADVANTAGE	10106022-426100	OFFICE SUPPLIES	174.00
					STAPLES ADVANTAGE Total:	434.81
4504	OCT2016	55896	STATE OF SOUTH DAKOTA	10100106-458800	BACKGROUND CHECKS	43.25
	OCT2016	55896	STATE OF SOUTH DAKOTA	10100202-422500	BACKGROUND CHECKS	129.75
	Nov 2016	55859	STATE OF SOUTH DAKOTA	10100204-452000	NOVEMBER, 2016 AFFIDAVIT	525.00
	OCT2016	55896	STATE OF SOUTH DAKOTA	10100618-422500	BACKGROUND CHECKS	43.25
	OCT2016	55896	STATE OF SOUTH DAKOTA	10100706-422500	BACKGROUND CHECKS	43.25
	OCT2016	55896	STATE OF SOUTH DAKOTA	60207013-422500	BACKGROUND CHECKS	43.25
	55375394	54877	STATE OF SOUTH DAKOTA	60407071-426500	MISC. SHOP TOOLS	44.00
	OCT2016	55896	STATE OF SOUTH DAKOTA	60602074-422500	BACKGROUND CHECKS	43.25
	55375394	54877	STATE OF SOUTH DAKOTA	60907401-426500	MISC. SHOP TOOLS	20.00
					STATE OF SOUTH DAKOTA Total:	935.00
8548	37161777010	55751	STATON, DAN	10500115-453000	CITY SHARE 3820 COSPORT HAZARD	400.00
					STATON, DAN Total:	400.00
4637	10/18/2016	55768	STEVE'S SPRINKLER SERVICE	10100202-422500	WINTERIZE STATION SPRINKLER SY	160.00

4637	10/18/16	55768	STEVE'S SPRINKLER SERVICE	10100202-422500	WINTERIZE STATION SPRINKLER SY	80.00
	10/26/2016	55768	STEVE'S SPRINKLER SERVICE	10100202-422500	WINTERIZE STATION SPRINKLER SY	80.00
	10/10/2016	55768	STEVE'S SPRINKLER SERVICE	61800890-422500	WINTERIZE STATION SPRINKLER SY	80.00
	10/20/2016	55768	STEVE'S SPRINKLER SERVICE	61800890-422500	WINTERIZE STATION SPRINKLER SY	80.00
	10/10/16	55768	STEVE'S SPRINKLER SERVICE	61800890-422500	WINTERIZE STATION SPRINKLER SY	80.00
	10/21/2016	55768	STEVE'S SPRINKLER SERVICE	61800890-422500	WINTERIZE STATION SPRINKLER SY	80.00
					STEVE'S SPRINKLER SERVICE Total:	640.00
4670	I010350	53724	STRETCH'S GLASS & CUSTOM PARTS	10100607-425300	STAINLESS TAIL GATE #1	108.13
	I010347	53724	STRETCH'S GLASS & CUSTOM PARTS	10100607-425300	STAINLESS TAIL GATE #1	42.40
	R010347		STRETCH'S GLASS & CUSTOM PARTS	10100607-425300	RETURNED TAIL GATE PRO	(42.40)
					STRETCH'S GLASS & CUSTOM PARTS Total:	108.13
4676	2049794M	55765	STRYKER SALES CORPORATION	61800890-425300	MEDIC CART PARTS	2,741.10
	2048916M	55767	STRYKER SALES CORPORATION	61800890-425300	PARTS FOR MEDIC CART	43.86
	2048026M	55711	STRYKER SALES CORPORATION	61800890-426900	COT PARTS	602.58
					STRYKER SALES CORPORATION Total:	3,387.54
4685	30-725080	55543	STURDEVANT'S REFINISH SUPPLY CENTER	10100201-425100	TAILLIGHT UNIT 144	277.80
	30-725493	55276	STURDEVANT'S REFINISH SUPPLY CENTER	60207012-426900	308	19.35
					STURDEVANT'S REFINISH SUPPLY CENTER Total:	297.15
4695	50250	55542	SUMMIT SIGNS & SUPPLY INC	10100201-426900	STOP SIGN	50.00
	50280	56174	SUMMIT SIGNS & SUPPLY INC	10100607-426900	DANGER SIGNS	67.50
	50163	54485	SUMMIT SIGNS & SUPPLY INC	60407071-426900	NO PARKING SIGNS	22.50

4695					SUMMIT SIGNS & SUPPLY INC Total:	140.00
8715	12/01/16	56126	SUNNY B PROPERTIES LLC	60207014-453000	REFUND OVERPMT FINAL BILL 0023	113.24
					SUNNY B PROPERTIES LLC Total:	113.24
4716	121-em-2324	55725	SUTTON ELECTRIC LLC, AL	10100202-425200	ST 1 REPLACED DIMMER SWITCH	53.23
	121-em-2324	55725	SUTTON ELECTRIC LLC, AL	61800890-425200	ST 1 REPLACED DIMMER SWITCH	22.81
					SUTTON ELECTRIC LLC, AL Total:	76.04
5750	OP-0490703	54672	SYSAID TECHNOLOGIES LTD	10106024-429500	SUPPORT AND MAINTENANCE	3,057.00
					SYSAID TECHNOLOGIES LTD Total:	3,057.00
3491	11/27/16- 11/28/16	55791	T.J. NICOLAI	61800890-427000	PER DIEM	66.00
					T.J. NICOLAI Total:	66.00
4776	016115	55658	TELECOM RECOVERY	10106024-422500	MONTHLY CHARGE	165.00
	016366	55659	TELECOM RECOVERY	10106024-422500	MONTHLY CHARGE	165.00
	016467	55660	TELECOM RECOVERY	10106024-422500	MONTHLY CHARGE	165.00
					TELECOM RECOVERY Total:	495.00
2977	20941189	56143	THE LODGE AT DEADWOOD	10100101-426300	DIRECTOR'S RETREAT - 10/25/16	673.85
	20923688	56143	THE LODGE AT DEADWOOD	10100101-427300	DIRECTOR'S RETREAT - 10/25/16	79.00
	20941189	56143	THE LODGE AT DEADWOOD	10100101-427300	DIRECTOR'S RETREAT - 10/25/16	256.27
					THE LODGE AT DEADWOOD Total:	1,009.12
3194	10411	55774	THE MEDICINE SHOPPE #0461	61800890-429700	EMS DISPOSABLES	1,791.65
					THE MEDICINE SHOPPE #0461 Total:	1,791.65
4011	90964	55394	THE REPAIR SHOP INC	10100202-425100	PRIMER PUMP MOTOR FOR ENGINE 4	195.50
					THE REPAIR SHOP INC Total:	195.50
4852	8692435 GP	55811	TITAN MACHINERY	10100607-425300	BEARING CARRIER #35	141.74
	8698806 GP	55811	TITAN MACHINERY	10100607-425300	BEARING CARRIER #35	187.19
	8665816 GP	55900	TITAN MACHINERY	10100607-425300	BELLCRANK #53	202.33

4852	8656174 GP	56181	TITAN MACHINERY	60407071-425300	PARTS FOR REPAIR CAMERA CRAWLE	460.87
	8656174 GP	56181	TITAN MACHINERY	60407071-426500	PARTS FOR REPAIR CAMERA CRAWLE	0.43
					TITAN MACHINERY Total:	992.56
4321	11/07/16-11/10/16	55213	TOM SENESAC	10100201-427000	MEALS-LECC CONF	102.00
					TOM SENESAC Total:	102.00
4870	94626	55534	TOW PROS	10100201-422500	TOW UNIT 098	125.00
	93346	55201	TOW PROS	10100201-422500	TOW UNIT 135	75.00
					TOW PROS Total:	200.00
4875	190535	54493	TRACTOR SUPPLY	60407071-426900	MATERIALS TO BUILD PLUG FOR SM	60.01
					TRACTOR SUPPLY Total:	60.01
4925	0051448	55865	TSP INC	50508915-422300	FIRE STN 1 ANALYSIS	7,508.05
					TSP INC Total:	7,508.05
5761	271138	55653	TYLER BUSINESS FORMS	10100111-426100	PAYROLL	1,605.04
					TYLER BUSINESS FORMS Total:	1,605.04
4964	144086-1	55734	UNIFORM CENTER	10100202-426300	STRIP, EPULETS, & BRASS K.TROJ	81.50
	144084-1	55733	UNIFORM CENTER	10100202-426300	CLASS A UNIFORM T. CLAVEL	499.96
					UNIFORM CENTER Total:	581.46
4979	130-0007428-01	55452	UNIVERSAL ATHLETIC	10100601-426300	FALL VOLLEYBALL TEE SHIRTS	1,256.97
					UNIVERSAL ATHLETIC Total:	1,256.97
4982	2356	55795	UPPER DECK ARCHITECTS INC	50508915-422300	16-2320 STREET MAINTENANCE ADM	1,950.29
					UPPER DECK ARCHITECTS INC Total:	1,950.29
4992	90490806	55263	US DEPT OF THE INTERIOR	60207011-428400	CY 2015 O&M COST PACTOLA CONTR	17,815.07
	90490805	55264	US DEPT OF THE INTERIOR	60207011-428400	CY 2015 O&M COST DEERFIELD CON	3,715.00
					US DEPT OF THE INTERIOR Total:	21,530.07

7683	2002	56076	USERA CONSULTING LLC	10700132-422500	CIVIC CENTER TASK FORCE MTGS	1,000.00
					USERA CONSULTING LLC Total:	1,000.00
5039	87064	56137	VANWAY TROPHY & AWARD	10100101-426100	MIKE MALTAVERNE RETIREMENT AWA	111.95
	87063	55834	VANWAY TROPHY & AWARD	10100201-426900	GUN CASE BLACK	74.00
	28620	55694	VANWAY TROPHY & AWARD	10100620-426900	RECOGNITION PLAQUE - VAN DEUSE	50.30
					VANWAY TROPHY & AWARD Total:	236.25
6415	015188201 11/20		VAST BUSINESS	10100201-428100		4.35
	015188201 11/20		VAST BUSINESS	10100201-428100		21.01
	011912101 11/20		VAST BUSINESS	10100202-428100		17.42
	008075401 11/20		VAST BUSINESS	10100202-428100		112.92
	008075401 11/20		VAST BUSINESS	10100202-428100		19.42
	015146201 11/22		VAST BUSINESS	10100202-428100		13.75
	015146201 11/22		VAST BUSINESS	10100202-428100		13.75
	015146201 11/22		VAST BUSINESS	10100202-428100		13.75
	011912101 11/20		VAST BUSINESS	10100202-428100		114.92
	015146201 11/22		VAST BUSINESS	10100202-428100		13.75
	007674101 11/20		VAST BUSINESS	10100202-428100		114.92
	007674101 11/20		VAST BUSINESS	10100202-428100		17.42
	008237701 11/20		VAST BUSINESS	10100205-428100		16.92

6415	007765303 11/20		VAST BUSINESS	10100205-428100		19.92
	015188201 11/20		VAST BUSINESS	10100205-428100		4.36
	009435602 11/20		VAST BUSINESS	10100205-428100		16.92
	009518401 11/20		VAST BUSINESS	10100205-428100		16.92
	009871902 11/20		VAST BUSINESS	10100205-428100		16.92
	015163301 11/20		VAST BUSINESS	10100205-428100		16.92
	012518901 11/20		VAST BUSINESS	10100205-428100		38.87
	009964401 11/20		VAST BUSINESS	10100205-428100		16.92
	010996401 11/20		VAST BUSINESS	10100205-428100		16.92
	008669901 11/20		VAST BUSINESS	10100205-428100		16.92
	009275401 11/20		VAST BUSINESS	10100205-428100		16.92
	015188201 11/20		VAST BUSINESS	10100205-428100		21.00
	010233801 11/20		VAST BUSINESS	10100205-428100		16.92
	011232501 11/20		VAST BUSINESS	10100205-428100		16.92
	015149901 11/20		VAST BUSINESS	10100205-428100		16.92
	011264701 11/20		VAST BUSINESS	10100205-428100		16.92
	011802001 11/20		VAST BUSINESS	10100205-428100		16.92
	015107001 11/20		VAST BUSINESS	10100603-428100		18.16
	015107001 11/20		VAST BUSINESS	10100603-428100		18.16

6415	015107001 11/20	VAST BUSINESS	10100603-428100	18.16
	015107001 11/20	VAST BUSINESS	10100603-428100	18.16
	015107001 11/20	VAST BUSINESS	10100603-428100	18.16
	015107001 11/20	VAST BUSINESS	10100603-428100	18.16
	015118701 11/30	VAST BUSINESS	10100607-428100	22.44
	015118701 11/30	VAST BUSINESS	10100607-428100	22.44
	008580401 11/20	VAST BUSINESS	10100607-428100	20.73
	008580401 11/20	VAST BUSINESS	10100607-428100	17.42
	008580401 11/20	VAST BUSINESS	10100607-428100	17.42
	015160501 11/20	VAST BUSINESS	10100612-428100	17.42
	015160501 11/20	VAST BUSINESS	10100612-428100	17.42
	015160501 11/20	VAST BUSINESS	10100612-428100	17.42
	015160501 11/20	VAST BUSINESS	10100612-428100	17.42
	009734101 11/20	VAST BUSINESS	10100617-428100	34.27
	009734101 11/20	VAST BUSINESS	10100617-428100	41.22
	009734101 11/20	VAST BUSINESS	10100617-428100	41.22
	015188201 11/20	VAST BUSINESS	10100618-428100	8.71
	015188201 11/20	VAST BUSINESS	10100618-428100	25.36
	015186501 11/20	VAST BUSINESS	10106062-428100	43.76

6415	015186501 11/20	VAST BUSINESS	10106062-428100	43.76
	014216501 11/20	VAST BUSINESS	61300664-428100	25.75
	009136501 11/20	VAST BUSINESS	61300664-428100	19.92
				VAST BUSINESS Total: 1,361.47
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	9775117855	VERIZON WIRELESS	10100103-428100	52.85
	9775117855	VERIZON WIRELESS	10100105-428100	40.01
	9775117855	VERIZON WIRELESS	10100108-428100	52.85
	9775117855	VERIZON WIRELESS	10100108-428100	52.85
	9775117855	VERIZON WIRELESS	10100108-428100	32.64
	9775117855	VERIZON WIRELESS	10100108-428100	29.72
	9775117855	VERIZON WIRELESS	10100108-428100	32.64
	9775117855	VERIZON WIRELESS	10100108-428100	52.85
	9775117855	VERIZON WIRELESS	10100108-428100	54.89
	9775117855	VERIZON WIRELESS	10100108-428100	73.11
	9775117855	VERIZON WIRELESS	10100108-428100	31.25
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	9775117855	VERIZON WIRELESS	10100108-428100	31.01
	9775117855	VERIZON WIRELESS	10100108-428100	31.10
	9775117855	VERIZON WIRELESS	10100108-428100	64.10

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	9775117855		VERIZON WIRELESS	10100108-428100		30.97
	9775117855		VERIZON WIRELESS	10100108-428100		54.10
	9775117855		VERIZON WIRELESS	10100108-428100		30.97
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	9775117855		VERIZON WIRELESS	10100108-428100		30.07
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	9775117855		VERIZON WIRELESS	10100108-428100		31.28
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	9775117855		VERIZON WIRELESS	10100201-428100		30.97
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	005080707001		VERIZON WIRELESS	10100202-426900	6054844724 PHONE AND EQUIPMENT	199.99
	005080709001		VERIZON WIRELESS	10100202-426900	6053906275 PHONE AND EQUIPMENT	199.99
	005080701001		VERIZON WIRELESS	10100202-426900	6053904114 PHONE AND EQUIPMENT	199.99
	005080708001		VERIZON WIRELESS	10100202-426900	6053909282 PHONE AND EQUIPMENT	199.99
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	9775117855		VERIZON WIRELESS	10100601-428100		52.85
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	9775117855		VERIZON WIRELESS	10100603-428100		33.97
	9775117855		VERIZON WIRELESS	10100603-428100		53.58
	9775117855		VERIZON WIRELESS	10100603-428100		52.85
	9775117855		VERIZON WIRELESS	10100607-428100		32.64
	9775117855		VERIZON WIRELESS	10100607-428100		29.74
	9775117855		VERIZON WIRELESS	10100607-428100		45.81
	9775117855		VERIZON WIRELESS	10100607-428100		52.85
	9775117855		VERIZON WIRELESS	10100607-428100		52.85
	9775117855		VERIZON WIRELESS	10100607-428100		32.64

5053	9775117855		VERIZON WIRELESS	10100607-428100		54.10
	9775117855		VERIZON WIRELESS	10100607-428100		30.97
	9775117855		VERIZON WIRELESS	10100607-428100		52.85
	9775117855		VERIZON WIRELESS	10100607-428100		52.85
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	9775117855		VERIZON WIRELESS	10100607-428100		52.85
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	9775117855		VERIZON WIRELESS	10100607-428100		30.26
	9775117855		VERIZON WIRELESS	10100607-428100		52.85
	9775117855		VERIZON WIRELESS	10100607-428100		52.85
	9775117855		VERIZON WIRELESS	10100607-428100		52.85
	9775117855		VERIZON WIRELESS	10100607-428100		52.85
	9775117855		VERIZON WIRELESS	10100607-428100		52.85
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	9775117855		VERIZON WIRELESS	10100610-428100		52.85

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	9775117855		VERIZON WIRELESS	10100618-428100		32.64
	9775117855		VERIZON WIRELESS	10100620-428100		52.85
	9775117855		VERIZON WIRELESS	10100708-428100		52.85

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	9775117855		VERIZON WIRELESS	10106021-428100		52.85
	005062161001		VERIZON WIRELESS	10106024-426900	6054157181 PHONE AND EQUIPMENT	357.48
	005089448001		VERIZON WIRELESS	10106024-426900	6054308031 PHONE AND EQUIPMENT	137.48
	9775117855		VERIZON WIRELESS	10106024-428100		29.72
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	9775117855		VERIZON WIRELESS	10106024-428100		29.72

5053	9775117855		VERIZON WIRELESS	10106024-428100		52.85
	9775117855		VERIZON WIRELESS	10106024-428100		32.64
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	9775117855		VERIZON WIRELESS	10106024-428100		64.10
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	9775117855		VERIZON WIRELESS	60207011-428100		52.85
	9775117855		VERIZON WIRELESS	60207011-428100		40.01
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	9775117855		VERIZON WIRELESS	60207012-428100		55.13
	9775117855		VERIZON WIRELESS	60207013-428100		54.10

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	9775117855		VERIZON WIRELESS	60207014-428100		54.10
	9775117855		VERIZON WIRELESS	60207014-428100		33.89
	9775117855		VERIZON WIRELESS	60407071-428100		52.85
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	9775117855		VERIZON WIRELESS	60407072-428100		40.01
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	9775117855		VERIZON WIRELESS	60407072-428100		54.10
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	9775117855		VERIZON WIRELESS	60407072-428100		54.10

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	9775117855		VERIZON WIRELESS	60407073-428100		54.10
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	9775117855		VERIZON WIRELESS	60602073-428100		34.76
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	9775117855		VERIZON WIRELESS	60602073-428100		62.85
	9775117855		VERIZON WIRELESS	60602073-428100		62.85
	9775117855		VERIZON WIRELESS	60602073-428100		40.01
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	9775117855		VERIZON WIRELESS	60602074-428100		52.85
	9775117855		VERIZON WIRELESS	60602074-428100		32.64
	9775117855		VERIZON WIRELESS	60602074-428100		38.52
	9775117855		VERIZON WIRELESS	60602079-428100		54.10
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	9775117855		VERIZON WIRELESS	60700860-428100		32.64
	9775117855		VERIZON WIRELESS	60700860-428100		29.72
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	9775117855		VERIZON WIRELESS	61207101-428100		54.10

5053	9775117855		VERIZON WIRELESS	61207101-428100		17.61
	9775117855		VERIZON WIRELESS	61207101-428100		17.62
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	9775117855		VERIZON WIRELESS	61207101-428100		29.76
	9775117855		VERIZON WIRELESS	61400665-428100		29.72
	9775117855		VERIZON WIRELESS	61400665-428100		29.72
	9775117855		VERIZON WIRELESS	61507102-428100		32.64
	9775117855		VERIZON WIRELESS	61507102-428100		17.62
	9775117855		VERIZON WIRELESS	61507102-428100		17.62
	9775117855		VERIZON WIRELESS	61507102-428100		32.64
	9775117855		VERIZON WIRELESS	61507102-428100		59.56
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	9775117855		VERIZON WIRELESS	61800890-428100		52.85
	9775117855		VERIZON WIRELESS	61800890-428100		52.85
	9775117855		VERIZON WIRELESS	61800890-428100		62.85

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	9775117855		VERIZON WIRELESS	61800890-428100		40.03
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	9775117855		VERIZON WIRELESS	61800890-428100		38.54
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	9775117855		VERIZON WIRELESS	61800890-428100		38.54
	9775117855		VERIZON WIRELESS	61800890-428100		52.85
	9775117855		VERIZON WIRELESS	61800890-428100		52.85
	9775117855		VERIZON WIRELESS	61800890-428100		52.85
	9775117855		VERIZON WIRELESS	61800890-428100		52.85
	9775117855		VERIZON WIRELESS	61800890-428100		52.85
	9775117855		VERIZON WIRELESS	61800890-428100		53.52
	005018765001		VERIZON WIRELESS	79300968-426900	6055931580 PHONE AND EQUIPMENT	357.48
	9775117855		VERIZON WIRELESS	79300968-428100		62.85
					VERIZON WIRELESS Total:	19,189.92

4987	11/01/2016	55269	VICTORIA URBAN	10100201-422500	CIT ACTOR	200.00
					VICTORIA URBAN Total:	200.00
5118	006524	55245	WALMART COMMUNITY	10100201-426300	SHOE POLISH	20.61
	002557		WALMART COMMUNITY	10100201-426300		(20.61)
	002558	52887	WALMART COMMUNITY	10100201-426900	SHOE POLISH	19.35
					WALMART COMMUNITY Total:	19.35
5129	118538	55411	WARNE CHEMICAL & EQUIP.	61300664-426600	FUNGICIDE	577.50
	118541	55411	WARNE CHEMICAL & EQUIP.	61400665-426600	FUNGICIDE	172.50
					WARNE CHEMICAL & EQUIP. Total:	750.00
8716	12/01/16	56127	WARREN, GRETA	60207014-453000	REFUND OVERPMT FINAL BILL 0058	162.50
					WARREN, GRETA Total:	162.50
5142	SER792531-1	55800	WATERTREE INC	10100607-424600	SOFTENER RENTAL	20.00
	SER792454-1	55800	WATERTREE INC	10100620-424600	SOFTENER RENTAL	8.00
	SER790041-1	54804	WATERTREE INC	10100620-426900	WATER DELIVERY	10.70
					WATERTREE INC Total:	38.70
5183	11/30/16		WELLMARK INC	78900963-415000	NOV16	54,940.63
	11/30/16		WELLMARK INC	78900963-453000	NOV16	21,724.79
	11/30/16		WELLMARK INC	79100966-413100	NOV16	761.25
					WELLMARK INC Total:	77,426.67
5200	T232280	55343	WEST RIVER INTERNATIONAL INC.	10100607-425100	KT SWITCH, KIT STOPLIGHT SWITC	67.26
	C52171	55912	WEST RIVER INTERNATIONAL INC.	10100618-425100	BUS REPAIRS	213.84
	C52217	55912	WEST RIVER INTERNATIONAL INC.	10100618-425100	BUS REPAIRS	514.67
					WEST RIVER INTERNATIONAL INC. Total:	795.77
5202	851617	55939	WEST RIVER WELDING & MACHINE	61207101-425100	WELD EXHAUST MANIFOLD	190.00
					WEST RIVER WELDING & MACHINE Total:	190.00

5208	16-718634	47997	WESTERN COMMUNICATIONS INC	10100201-426300	RADIO EARPIECE STOCK	435.00
	16-719640	55512	WESTERN COMMUNICATIONS INC	10100201-426900	RADIO BATT	86.66
	16-719746	55920	WESTERN COMMUNICATIONS INC	10100301-422500	REPAIR OF RADIOS	348.00
	16-719179	55941	WESTERN COMMUNICATIONS INC	61507103-425300	RADIO REPAIR	57.00
	16-719250	55940	WESTERN COMMUNICATIONS INC	61507103-425300	RADIO REPAIR	310.15
					WESTERN COMMUNICATIONS INC Total:	1,236.81
5211	58246	55870	WESTERN MAILERS	10106022-426100	POSTAGE REJECTS	19.14
	58074	55265	WESTERN MAILERS	60207014-426100	BILLING POSTAGE 5,019 111516	2,201.00
	58158	55993	WESTERN MAILERS	60207014-426100	BILLING POSTAGE 5,586 112916	2,449.26
	58124	55992	WESTERN MAILERS	60207014-426100	BILLING POSTAGE 6,417 112316	2,815.41
	58130	55946	WESTERN MAILERS	61207101-422500	MONTHLY MAILINGS	99.59
					WESTERN MAILERS Total:	7,584.40
5220	685217-0	55210	WESTERN STATIONERS	10100201-426100	PAPER	199.90
	685827-0	55728	WESTERN STATIONERS	10100202-426100	ST 1 PAPER, BINDERS, FILES, &	14.84
	685827-1	55715	WESTERN STATIONERS	10100202-426100	FOLDERS, BINDERS, & PAPER FOR	10.50
	685827-2	55714	WESTERN STATIONERS	10100202-426100	FOLDER, BINDERS, & PAPER FOR S	11.44
	686109-2	54805	WESTERN STATIONERS	10100204-426100	MISC OFFICE SUPPLIES	37.80
	686109-0	54805	WESTERN STATIONERS	10100204-426100	MISC OFFICE SUPPLIES	39.39
	686109-1	54805	WESTERN STATIONERS	10100204-426100	MISC OFFICE SUPPLIES	52.56
	685065-2	55964	WESTERN STATIONERS	10100301-426100	OFFICE SUPPLIES	108.00
	684973-1	55965	WESTERN STATIONERS	10100301-426100	OFFICE SUPPLIES	29.05
	C 684973-1		WESTERN STATIONERS	10100301-426100	RETURNED STAND, MESHMOBILEDEVICE,BK	(29.05)
	C 685065-2		WESTERN STATIONERS	10100301-426100	RETURNED DRAWER,CENTER,MTL,W/LOCK,C CL	(108.00)
	685905-1	55521	WESTERN STATIONERS	10100301-426100	OFFICE SUPPLIES	40.50

5220	685973-0	55521	WESTERN STATIONERS	10100301-426100	OFFICE SUPPLIES	456.30
	685905-0	55521	WESTERN STATIONERS	10100301-426100	OFFICE SUPPLIES	11.02
	685973-0	55521	WESTERN STATIONERS	10100305-426100	OFFICE SUPPLIES	304.20
	685897-0	55521	WESTERN STATIONERS	10100305-426100	OFFICE SUPPLIES	27.86
	685903-0	56149	WESTERN STATIONERS	10100603-426100	WALL CALENDARS	79.70
	686547-0	56175	WESTERN STATIONERS	10100607-426100	COPY PAPER	68.80
	685972-0	55695	WESTERN STATIONERS	10100620-426100	COPY PAPER	14.00
	686109-1	54805	WESTERN STATIONERS	10100706-426100	MISC OFFICE SUPPLIES	26.45
	686107-0	55387	WESTERN STATIONERS	10106023-426100	OFFICE SUPPLIES	35.40
	685827-1	55715	WESTERN STATIONERS	61800890-426100	FOLDERS, BINDERS, & PAPER FOR	4.50
	685827-2	55714	WESTERN STATIONERS	61800890-426100	FOLDER, BINDERS, & PAPER FOR S	4.91
	685827-0	55728	WESTERN STATIONERS	61800890-426100	ST 1 PAPER, BINDERS, FILES, &	6.36
					WESTERN STATIONERS Total:	1,446.43
5234	222664	55405	WHISLER BEARING COMPANY	10100301-425100	UNITS	45.24
	222866	56017	WHISLER BEARING COMPANY	10100301-426500	SWEEPER SHED	75.70
	222611	55405	WHISLER BEARING COMPANY	10100302-425100	UNITS	102.78
	222622	55344	WHISLER BEARING COMPANY	10100607-425300	BELTING - STOCK	66.00
	222671	55383	WHISLER BEARING COMPANY	60207011-425300	BALL BEARINGS 2) TERRACITA BST	63.02
	222695	55351	WHISLER BEARING COMPANY	60407072-426500	TOOL: GEAR / BEARING PULLER	84.98
	222844	55985	WHISLER BEARING COMPANY	61507103-425300	FITTINGS	29.02
					WHISLER BEARING COMPANY Total:	466.74
5296	IV31318	55406	WINTER EQUIPMENT CO	10100302-425100	STOCK	2,714.51
					WINTER EQUIPMENT CO Total:	2,714.51
5336	12/31/16		WORKING AGAINST VIOLENCE INC	10100201-459300	DEC16 WAVI	9,012.50
					WORKING AGAINST VIOLENCE INC Total:	9,012.50
8656	1117	55174	WORKS CONSTRUCTION	61207101-421100	ROOF REPAIR- 135 E PHIL	510.00
					WORKS CONSTRUCTION Total:	510.00

1956	9289238926	55455	WW GRAINGER INC	60407072-425300	DIGESTER GAS BLOWER: (5) EXPAN	767.50	
	9283767342	55334	WW GRAINGER INC	60407072-426500	POWER TOOL: CORDLESS ANGLE GRI	448.00	
	9281035593	55333	WW GRAINGER INC	60407072-426900	DIGESTER GAS BLOWERS: EXPANSIO	153.50	
						WW GRAINGER INC Total:	1,369.00
5352	20698	56033	WYSS INCORPORATED	50508910-422500	13-2139 MT RUSHMORE RD ST JAME	31.88	
	20698	56033	WYSS INCORPORATED	50508911-422500	13-2139 MT RUSHMORE RD ST JAME	31.88	
	20698	56033	WYSS INCORPORATED	60200933-422500	13-2139 MT RUSHMORE RD ST JAME	31.86	
	20698	56033	WYSS INCORPORATED	60400833-422500	13-2139 MT RUSHMORE RD ST JAME	31.88	
						WYSS INCORPORATED Total:	127.50
5393	9002542798	54855	ZEP MFG CO	60407072-426400	FOAMING HAND SOAP, METERED MIS	159.34	
	9002530711	54104	ZEP MFG CO	60407072-426400	LEMONEX, ZEP 40, METERED MIST	164.07	
	9002542798	54855	ZEP MFG CO	60407073-426400	FOAMING HAND SOAP, METERED MIS	92.24	
	9002530711	54104	ZEP MFG CO	60407073-426400	LEMONEX, ZEP 40, METERED MIST	159.98	
						ZEP MFG CO Total:	575.63
8717	12/01/16	56128	ZUBER, DONALD	60207014-453000	REFUND OVERPMT FINAL BILL 0017	136.61	
						ZUBER, DONALD Total:	136.61
5403	000371	55262	ZUERCHER TECHNOLOGIES	10100201-422500	ZUERCHER MAINTENANCE AGREEMENT	46,883.81	
	000366	55402	ZUERCHER TECHNOLOGIES	10100202-422500	ANNUAL MAINTENANCE FEE IMAGE T	825.00	
						ZUERCHER TECHNOLOGIES Total:	47,708.81
Total						Grand Total:	2,239,523.80