

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
5	12/05/16		1ST NATIONAL BANK IN SIOUX FALLS	60500835-442000	2013 SALES TAX REV BOND PYMT	369,944.60
					1ST NATIONAL BANK IN SIOUX FALLS Total:	369,944.60
37	IN350662	56673	A & B BUSINESS EQUIPMENT INC	60207012-426100	COPIER CONTRACT FOR SHOP	34.22
	IN350662	56673	A & B BUSINESS EQUIPMENT INC	60407071-426100	COPIER CONTRACT FOR SHOP	29.33
	IN350662	56673	A & B BUSINESS EQUIPMENT INC	60907401-426100	COPIER CONTRACT FOR SHOP	17.93
	IN350661	56935	A & B BUSINESS EQUIPMENT INC	61207101-425300	COPIER MAINTENANCE	49.67
	IN350661	56935	A & B BUSINESS EQUIPMENT INC	61507102-425300	COPIER MAINTENANCE	49.66
	IN350661	56935	A & B BUSINESS EQUIPMENT INC	61507103-425300	COPIER MAINTENANCE	49.66
					A & B BUSINESS EQUIPMENT INC Total:	230.47
44	3380120816	56348	A TO Z SHREDDING	10106026-422500	SHREDDING	27.37
					A TO Z SHREDDING Total:	27.37
46	00040119	56304	A&B WELDING SUPPLY CO INC	61300664-426900	OXY/ACCET/C25	26.85
	00040616	56227	A&B WELDING SUPPLY CO INC	60407072-424600	WELDING TANK RENTAL, 11/20/201	80.31
	00944133	56221	A&B WELDING SUPPLY CO INC	60407072-426500	MACHINE SHOP MACHINERY: MIG WE	2,545.78
	00943905	56251	A&B WELDING SUPPLY CO INC	60407071-426400	BULK OXYGEN & ARG	1,874.83
	00040762	56251	A&B WELDING SUPPLY CO INC	60407071-426400	BULK OXYGEN & ARG	309.92
	00040566	56251	A&B WELDING SUPPLY CO INC	60207012-426900	BULK OXYGEN & ARG	5.74
	00040566	56251	A&B WELDING SUPPLY CO INC	60407071-426400	BULK OXYGEN & ARG	5.74
	00040566	56251	A&B WELDING SUPPLY CO INC	60907401-426900	BULK OXYGEN & ARG	5.74
	00943520	56826	A&B WELDING SUPPLY CO INC	10100202-426900	OXYGEN & WELD GAS	9.80

46	00943520	56826	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN & WELD GAS	22.88	
	00040120 10/20/16	57170	A&B WELDING SUPPLY CO INC	10100301-426900	WELDING	38.85	
	00040192	57170	A&B WELDING SUPPLY CO INC	10100305-426900	WELDING	99.90	
	00944114	56820	A&B WELDING SUPPLY CO INC	10100202-426900	OXYGEN & WELD GAS	9.19	
	00944114	56820	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN & WELD GAS	21.45	
	00943865	56819	A&B WELDING SUPPLY CO INC	10100202-426900	OXYGEN & WELD GAS	9.19	
	00943865	56819	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN & WELD GAS	21.45	
	00040573	56818	A&B WELDING SUPPLY CO INC	10100202-424600	OXYGEN & WELD TANK LEASE / DEC	97.26	
	00040573	56818	A&B WELDING SUPPLY CO INC	61800890-424600	OXYGEN & WELD TANK LEASE / DEC	226.94	
	00945066	56688	A&B WELDING SUPPLY CO INC	10100301-426900	WELDING SUPPLIES	21.91	
	00040562	56883	A&B WELDING SUPPLY CO INC	61300664-426900	OXY,ACET,C25,NIT Q	27.76	
	00943384	56827	A&B WELDING SUPPLY CO INC	10100202-426900	OXYGEN & WELD GAS	6.08	
	00943384	56827	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN & WELD GAS	14.20	
	00040618	56251	A&B WELDING SUPPLY CO INC	60207012-426900	BULK OXYGEN & ARG	5.74	
	00943199	56825	A&B WELDING SUPPLY CO INC	10100202-426900	OXYGEN & WELD GAS	13.21	
	00943199	56825	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN & WELD GAS	30.81	
	00943088	56824	A&B WELDING SUPPLY CO INC	10100202-426900	OXYGEN & WELD GAS	12.28	
	00943088	56824	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN & WELD GAS	28.64	
	00942917	56823	A&B WELDING SUPPLY CO INC	10100202-426900	OXYGEN & WELD GAS	12.28	
	00942917	56823	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN & WELD GAS	28.64	
	00943753	56822	A&B WELDING SUPPLY CO INC	10100202-426900	OXYGEN & WELD GAS	5.79	
	00943753	56822	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN & WELD GAS	13.51	
	00944115	56821	A&B WELDING SUPPLY CO INC	10100202-426900	OXYGEN & WELD GAS	11.35	
	00944115	56821	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN & WELD GAS	26.47	
						A&B WELDING SUPPLY CO INC Total:	5,670.49
	49	2731	56881	A+ CUSTOM APPAREL & PROMOS	10100202-426300	EMBROIDER JOB SHIRTS	982.80
2731		56881	A+ CUSTOM APPAREL & PROMOS	61800890-426300	EMBROIDER JOB SHIRTS	421.20	
					A+ CUSTOM APPAREL & PROMOS Total:	1,404.00	

79	35608	56266	ACE HARDWARE-EAST	60207012-426900	magnets	9.21
	40313	56668	ACE HARDWARE-EAST	60407071-426500	SUPPLIES FOR REPAIRS ON W863,	31.65
	40313	56668	ACE HARDWARE-EAST	60407071-426900	SUPPLIES FOR REPAIRS ON W863,	14.39
	31886	56379	ACE HARDWARE-EAST	60407071-425100	PARTS FOR LIGHTS ON W803	20.16
	208122	56691	ACE HARDWARE-EAST	60407071-426900	MATERIALS TO BUILD SEWER CAMER	16.30
	208117		ACE HARDWARE-EAST	60407071-426900	CREDIT RETURNED ROD END-FML LEFT	(16.30)
	209600	56246	ACE HARDWARE-EAST	60407071-426900	SUPPLIES FOR VEH W 852	27.91
	59977	57133	ACE HARDWARE-EAST	10100301-426900	SUPPLIES	67.19
	69118	57301	ACE HARDWARE-EAST	10100202-425100	CONBECTOR TRUCK1	7.67
	209457	56229	ACE HARDWARE-EAST	60407072-426400	SPRAY PAINT, COMBO WRENCH, BAT	10.72
	209457	56229	ACE HARDWARE-EAST	60407072-426500	SPRAY PAINT, COMBO WRENCH, BAT	25.89
	209457	56229	ACE HARDWARE-EAST	60407072-426900	SPRAY PAINT, COMBO WRENCH, BAT	26.24
	209546	56371	ACE HARDWARE-EAST	10100202-425100	CHAIN FOR BATTERY CHARGER SQUA	38.20
	204342	56364	ACE HARDWARE-EAST	10100202-426900	STATION 1 NUT/SCREWS/BOLTS	18.82
	204342	56364	ACE HARDWARE-EAST	61800890-426900	STATION 1 NUT/SCREWS/BOLTS	8.06
	209545	56219	ACE HARDWARE-EAST	79300968-426100	light clips for front desk / T	25.98
				ACE HARDWARE-EAST Total:	332.09	
80	108285	54846	ACE HARDWARE-WEST	10100202-426500	PLIERS,ULTRA MIX/STN 5	15.35
	108285	54846	ACE HARDWARE-WEST	10100202-426900	PLIERS,ULTRA MIX/STN 5	2.59
	32344	56435	ACE HARDWARE-WEST	60207011-426900	BLD CUTOFF METAL, MTL CUT	6.90
	38636	56496	ACE HARDWARE-WEST	60207011-426500	PACT SUPPORT STAND ROLLER	23.99
	40029	56322	ACE HARDWARE-WEST	10100607-425900	SCREWS, CHISEL, SCREW EXTRACTO	15.62
	31495	56294	ACE HARDWARE-WEST	10100607-425300	STUMP GRINDER PARTS	35.30
	31743	56294	ACE HARDWARE-WEST	10100607-425200	STUMP GRINDER PARTS	12.46

80	275230	56900	ACE HARDWARE-WEST	10100607-425900	TAPE	25.90
	48156	56866	ACE HARDWARE-WEST	10100202-425100	PLUG REPAIR FOR TRUCK 3	14.99
	47649	56865	ACE HARDWARE-WEST	10100202-425100	PLUG REPAIR FOR TRUCK 3	11.99
	4157		ACE HARDWARE-WEST	10100202-425100	CREDIT RETURNED PLUG TURNLOK	(11.99)
	27858	56294	ACE HARDWARE-WEST	10100607-425200	STUMP GRINDER PARTS	18.79
	33507	56479	ACE HARDWARE-WEST	60207011-426900	PUNCH PIN, AWL, AIR PLUG	28.46
	62798	57154	ACE HARDWARE-WEST	61300664-426900	ice melt	23.99
	65865	57297	ACE HARDWARE-WEST	10100202-425100	ICE MELT ST3 & ADJUSTABLE BUCK	2.79
	65865	57297	ACE HARDWARE-WEST	10100202-426400	ICE MELT ST3 & ADJUSTABLE BUCK	33.59
	65865	57297	ACE HARDWARE-WEST	61800890-426400	ICE MELT ST3 & ADJUSTABLE BUCK	14.39
	109005	56244	ACE HARDWARE-WEST	60207012-426900	MULTI-METER & FOGGERS	9.99
	109005	56244	ACE HARDWARE-WEST	60407071-426500	MULTI-METER & FOGGERS	47.99
	109005	56244	ACE HARDWARE-WEST	60407071-426900	MULTI-METER & FOGGERS	9.99
	109005	56244	ACE HARDWARE-WEST	60907401-426900	MULTI-METER & FOGGERS	9.99
	51226	56900	ACE HARDWARE-WEST	10100607-425900	TAPE	4.79
				ACE HARDWARE-WEST Total:	357.86	
81	304518	56806	ACE STEEL & RECYCLING INC	10100205-426900	"Home of the LNI" signs: Al sh	334.80
	303528	56943	ACE STEEL & RECYCLING INC	61507103-425300	BRAKE LABOR	20.00
					ACE STEEL & RECYCLING INC Total:	354.80
86	6961	56220	ACTION MECHANICAL INC	60407072-425200	ADMIN BLDG HVAC REPAIR: SEAL L	740.32
	6962	56424	ACTION MECHANICAL INC	10100305-425900	SHOP HEATER	719.49
					ACTION MECHANICAL INC Total:	1,459.81
90	4613529	56305	ADAMS ISC	61300664-425300	FLEX SLEEVE	40.56
	4613615	56180	ADAMS ISC	10100301-425100	UNIT S015	5.16
	4613672	56260	ADAMS ISC	10100301-425100	UNIT S007	11.63
	4613748	56666	ADAMS ISC	60407072-425300	PRIMARY CLARIFIER: REDI SLEEVE	28.91

90					ADAMS ISC Total:	86.26
97	68338341	56934	ADECCO EMPLOYMENT SERVICES	61207101-422500	JANITORIAL LABOR	293.34
	68338341	56934	ADECCO EMPLOYMENT SERVICES	61507102-422500	JANITORIAL LABOR	293.33
	68338341	56934	ADECCO EMPLOYMENT SERVICES	61507103-422500	JANITORIAL LABOR	293.33
	68347155	56945	ADECCO EMPLOYMENT SERVICES	61507103-422500	JANITORIAL TEMP LABOR	736.45
					ADECCO EMPLOYMENT SERVICES Total:	1,616.45
114	3145	56231	AGGRESSIVE AUTO & SALVAGE	10100201-422500	TOW CR#16-216340	125.00
					AGGRESSIVE AUTO & SALVAGE Total:	125.00
1350	12/11/16- 12/12/16	56932	ALEX DESMIDT	10100620-427000	Travel Reimbursement	58.00
					ALEX DESMIDT Total:	58.00
8732	15984	56526	ALICE TRAINING INSTITUTE	10100201-427000	REGISTRATION-MERTZ/BLENNER	1,190.00
					ALICE TRAINING INSTITUTE Total:	1,190.00
8722	11/23/16	56255	ALL AMERICAN ROOFING & SALES INC	60407072-425300	POND LINER REPAIR, 11/22/2016	1,726.00
					ALL AMERICAN ROOFING & SALES INC Total:	1,726.00
151	17522	56376	ALLEGIANT EMERGENCY SERVICES INC	10100202-426300	HELMET FOR T.STADEL	265.35
	17492	57290	ALLEGIANT EMERGENCY SERVICES INC	10100202-426300	HELMETS FOR PROMOTIONS	1,326.75
					ALLEGIANT EMERGENCY SERVICES INC Total:	1,592.10
164	LCAS1092620	56470	ALSCO INC	61507102-426400	JANITORIAL SUPPLIES	21.10
	LCAS1092619	56469	ALSCO INC	61507103-426400	FACILITY MATS	27.85
	LCAS1093246	56896	ALSCO INC	10100612-426400	PRO TOWELS	59.89
	LCAS1091629	56312	ALSCO INC	10100612-426400	PRO TOWEL	59.89
					ALSCO INC Total:	168.73
200	02/01/17- 01/31/18	56766	AMERICAN WATER WORKS ASSN	60207013-429200	UTILITY MEMBERSHIP 020117 TO 0	3,565.00
	01/01/17- 12/31/17	56766	AMERICAN WATER WORKS ASSN	60207013-429200	UTILITY MEMBERSHIP 020117 TO 0	9.00

200					AMERICAN WATER WORKS ASSN Total:	3,574.00
205	30838RC	57151	AMICK SOUND INC	61507103-425300	ELECTRICAL REPAIR COMPOST BUIL	91.84
					AMICK SOUND INC Total:	91.84
267	147594	56422	ARMSTRONG EXTINGUISHER SVC. INC.	10100305-422500	SHOP	1,027.00
					ARMSTRONG EXTINGUISHER SVC. INC. Total:	1,027.00
5535	94366312	56812	ARROW INTERNATIONAL INC	61800890-426900	EMS NON-DISPOSABLE / SHELF STO	295.00
					ARROW INTERNATIONAL INC Total:	295.00
7272	3703	56482	ARROW MANUFACTURING INC	61800890-426900	POWER COT	10,446.00
					ARROW MANUFACTURING INC Total:	10,446.00
346	3742	55731	BADGER STATE RECOVERY INC	10100202-422500	ST 1 PAPER SHREDDING	10.58
	3742	55731	BADGER STATE RECOVERY INC	61800890-422500	ST 1 PAPER SHREDDING	4.54
					BADGER STATE RECOVERY INC Total:	15.12
384	293913	56948	BARGAIN BARN TIRE & REPAIR	61507102-426700	FLAT REPAIR	70.00
					BARGAIN BARN TIRE & REPAIR Total:	70.00
407	51831	56276	BASLER PRINTING COMPANY INC	10100201-426100	EVD ENVELOPES	131.00
					BASLER PRINTING COMPANY INC Total:	131.00
497	47780112	56944	BENTLEY SYSTEMS INC	10100108-429500	SOFTWARE	174.00
					BENTLEY SYSTEMS INC Total:	174.00
510	NOV 2016	56353	BERKLEY ASSIGNED RISK SERVICES	79200967-422500	NOV16 ADMIN FEE	3,434.00
					BERKLEY ASSIGNED RISK SERVICES Total:	3,434.00
7142	759	56901	BERS LLC	10100607-422500	RUBBLE DISPOSAL	459.00
					BERS LLC Total:	459.00
1650	09/22/16	50540	BETH-ANNE FERLEY	61507102-422900	REIMB. FOR CLASS SUPPLIES	2.50
	09/23/16	50540	BETH-ANNE FERLEY	61507102-422900	REIMB. FOR CLASS SUPPLIES	15.70

1650	09/08/16	50540	BETH-ANNE FERLEY	61507102-422900	REIMB. FOR CLASS SUPPLIES	14.38
					BETH-ANNE FERLEY Total:	32.58
549	02 636733	56947	BIERSCHBACH EQUIPMENT INC	61507103-426300	STOCK COLD WEATHER GEAR	49.50
	02 636932	56793	BIERSCHBACH EQUIPMENT INC	10100108-426500	LED LIGHTS	109.50
	02 636385	55924	BIERSCHBACH EQUIPMENT INC	10100301-425100	UNIT S130	199.86
					BIERSCHBACH EQUIPMENT INC Total:	358.86
551	NP49007916	56195	BIG D OIL COMPANY	10100618-426200	FUEL	14,977.37
					BIG D OIL COMPANY Total:	14,977.37
584	07598	56946	BLACK HILLS BUSINESS SOURCE	61507102-426100	RECEIPT PAPER	83.62
					BLACK HILLS BUSINESS SOURCE Total:	83.62
586	109791	56936	BLACK HILLS CHEMICAL CO INC	61507103-426400	CLEANING	187.62
	109587	56937	BLACK HILLS CHEMICAL CO INC	61507103-426400	JANITORIAL SUPPLIES	168.75
	108491	55574	BLACK HILLS CHEMICAL CO INC	61507103-426400	CHLORIDE PELLETS	94.96
	109589	56894	BLACK HILLS CHEMICAL CO INC	10100612-426400	GLOVES	490.27
	109772	56895	BLACK HILLS CHEMICAL CO INC	10100612-426400	SNO PLOW ICE MELT	59.94
					BLACK HILLS CHEMICAL CO INC Total:	1,001.54
591	12/1/2016		BLACK HILLS ELECTRIC COOP	60207011-428300		89.49
	12/1/2016		BLACK HILLS ELECTRIC COOP	60207011-428300		1,082.70
	12/1/2016		BLACK HILLS ELECTRIC COOP	60207011-428300		53.25
	12/1/2016		BLACK HILLS ELECTRIC COOP	60207011-428300		93.22
	12/1/2016		BLACK HILLS ELECTRIC COOP	10100304-428300		20.00
	12/1/2016		BLACK HILLS ELECTRIC COOP	10100304-428300		60.75
	12/1/2016		BLACK HILLS ELECTRIC COOP	10100304-428300		312.63

591	12/1/2016		BLACK HILLS ELECTRIC COOP	60207011-428300	CAPITAL CREDIT RETIREMENT	(157.51)
					BLACK HILLS ELECTRIC COOP Total:	1,554.53
622	12302613 12/14		BLACK HILLS ENERGY	60207011-428300		17.80
	12766482 12/14		BLACK HILLS ENERGY	60207011-428300		235.04
	12773605 12/14		BLACK HILLS ENERGY	10100205-428300		34.05
	12759656 12/14		BLACK HILLS ENERGY	60207011-428300		103.06
	18683311 12/14		BLACK HILLS ENERGY	10100205-428300		12.25
	12773974 12/19		BLACK HILLS ENERGY	60207011-428300		536.93
	12227235 12/15		BLACK HILLS ENERGY	77504134-428300		6,819.27
	17507975 12/15		BLACK HILLS ENERGY	60207011-428300		2,154.82
	12306640 12/15		BLACK HILLS ENERGY	10100205-428300		13.34
	12606058 12/15		BLACK HILLS ENERGY	10100205-428300		12.60
	13152295 12/15		BLACK HILLS ENERGY	60207012-428300		30.96
	16745554 12/16		BLACK HILLS ENERGY	10100205-428300		52.18
	NONE 12/15		BLACK HILLS ENERGY	77504134-428300		12.55
	17507957 12/15		BLACK HILLS ENERGY	10100617-428300		676.05
	13524049 12/15		BLACK HILLS ENERGY	10100607-428300		1,050.33
	18483391 12/15		BLACK HILLS ENERGY	10100205-428300		58.70
	12775335 12/15		BLACK HILLS ENERGY	77504134-428300		3,832.88

622	12775389 12/15		BLACK HILLS ENERGY	77504134-428300		7,352.24
	12808315 12/14		BLACK HILLS ENERGY	10100205-428300		28.32
	12375804 12/14		BLACK HILLS ENERGY	10100607-428300		48.09
	17769988 12/14		BLACK HILLS ENERGY	10100607-428300		13.23
	12773352 12/14		BLACK HILLS ENERGY	10100607-428300		358.41
	12375897 12/14		BLACK HILLS ENERGY	60207011-428300		12.00
	13523841 12/15		BLACK HILLS ENERGY	77504134-428300		532.68
	12369332 12/14		BLACK HILLS ENERGY	10100205-428300		31.94
	17434533 12/14		BLACK HILLS ENERGY	10100205-428300		43.80
	12773752 12/14		BLACK HILLS ENERGY	10100205-428300		27.19
	12767905 12/14		BLACK HILLS ENERGY	10100205-428300		27.60
	12731424 12/14		BLACK HILLS ENERGY	10100205-428300		119.09
	12774184 12/14		BLACK HILLS ENERGY	10100205-428300		46.13
	12805997 12/14		BLACK HILLS ENERGY	10100205-428300		66.56
	12519434 12/14		BLACK HILLS ENERGY	10100205-428300		47.74
	12767908 12/14		BLACK HILLS ENERGY	10100205-428300		46.52
	12775219 12/14		BLACK HILLS ENERGY	10100205-428300		26.99
	12656121 12/14		BLACK HILLS ENERGY	10100205-428300		12.21
	12775865 12/14		BLACK HILLS ENERGY	10100205-428300		93.72
					BLACK HILLS ENERGY Total:	24,587.27

602	146724	56279	BLACK HILLS INSURANCE	10100204-421400	NOTARY BOND	60.00
					BLACK HILLS INSURANCE Total:	60.00
615	2016-09-9035	56402	BLACK HILLS PATROL	10100607-422500	SECURITY SERVICES - SEPTEMBER	2,800.00
	2016-09-9035	56402	BLACK HILLS PATROL	60700860-422500	SECURITY SERVICES - SEPTEMBER	150.00
	2016-10-9035	56402	BLACK HILLS PATROL	10100607-422500	SECURITY SERVICES - SEPTEMBER	1,500.00
	2016-10-9035	56402	BLACK HILLS PATROL	60700860-422500	SECURITY SERVICES - SEPTEMBER	150.00
	2016-11-9035	56402	BLACK HILLS PATROL	10100607-422500	SECURITY SERVICES - SEPTEMBER	1,500.00
	2016-11-9035	56402	BLACK HILLS PATROL	60700860-422500	SECURITY SERVICES - SEPTEMBER	150.00
					BLACK HILLS PATROL Total:	6,250.00
623	21621766	56404	BLACK HILLS POWER SPORTS INC	10100607-462600	ATV HELMETS,FACE MASK - MOUQUI	329.94
					BLACK HILLS POWER SPORTS INC Total:	329.94
636	97809	57161	BLACK HILLS TENT & AWNING	61207101-425100	TARP REPAIR	233.00
	97821	57160	BLACK HILLS TENT & AWNING	61207101-425100	TARP REPAIR	56.39
					BLACK HILLS TENT & AWNING Total:	289.39
638	5475	56880	BLACK HILLS URGENT CARE	10100202-422500	ANNUAL PHYSICAL & NEW HIRE PRE	19,341.00
	5475	56880	BLACK HILLS URGENT CARE	61800890-422500	ANNUAL PHYSICAL & NEW HIRE PRE	2,032.00
	3919	56852	BLACK HILLS URGENT CARE	10100202-422500	DRUG SCREENS	192.00
	3919	56852	BLACK HILLS URGENT CARE	61800890-422500	DRUG SCREENS	96.00
	4940	56769	BLACK HILLS URGENT CARE	10100301-422500	DRUG SCREENS	48.00
	4940	56769	BLACK HILLS URGENT CARE	10100609-422500	DRUG SCREENS	30.00
	4940	56769	BLACK HILLS URGENT CARE	10100618-422500	DRUG SCREENS	48.00
	4940	56769	BLACK HILLS URGENT CARE	10100706-422500	DRUG SCREENS	48.00
	4940	56769	BLACK HILLS URGENT CARE	60207013-422500	DRUG SCREENS	30.00

638	4940	56769	BLACK HILLS URGENT CARE	61507103-422500	DRUG SCREENS	48.00
	4940	56769	BLACK HILLS URGENT CARE	77504136-422500	DRUG SCREENS	48.00
					BLACK HILLS URGENT CARE Total:	21,961.00
8688	11/17/16	55914	BOND, AL	61207101-421100	MAILBOX DAMAGE REIMB	58.56
					BOND, AL Total:	58.56
691	IVC0091188	56619	BOOT BARN INC	60207011-426300	FOOTWEAR JEFF LENARDS	179.99
	IVC0091049	56083	BOOT BARN INC	10100305-426300	JERRID JESKE	189.99
	IVC0091051	56399	BOOT BARN INC	10100301-426300	EDRAY MAYES	179.99
	IVC0091043	56016	BOOT BARN INC	10100301-426300	TODD FURCHNER	54.99
	IVC0091026	54871	BOOT BARN INC	10100301-426300	DAVID GREEN	254.98
	IVC0091033	55746	BOOT BARN INC	10500115-426300	BOOTS T.MOODY	409.48
	IVC0091036	55377	BOOT BARN INC	10100305-426300	CLOTHING - JON ROBERTS	280.00
	IVC0091040	55538	BOOT BARN INC	10100305-426300	KEVIN TIFFT	139.99
	IVC0091050	56202	BOOT BARN INC	61507103-426300	UPTON SAFETY BOOTS	119.99
	IVC0091240	56756	BOOT BARN INC	60207013-426300	SAFETY FOOTWEAR JEFF CROCKETT	179.99
	IVC0091016	50900	BOOT BARN INC	10100401-426300	MARK NELSON	134.99
	IVC0091017	50965	BOOT BARN INC	10100301-426300	CHRIS ROGERS	234.98
	IVC0091018	52192	BOOT BARN INC	10100301-426300	KIRK HANSON	169.99
	IVC0091020	52209	BOOT BARN INC	61507102-426300	MARLER SAFETY BOOTS	189.99
	IVC0091028	55260	BOOT BARN INC	60207012-426300	JAMES DOTSON SHIRTS	145.94
	IVC0091046	55376	BOOT BARN INC	10100301-426300	CLOTHING - NATE BEZPALETZ	234.98
	IVC0091045	55901	BOOT BARN INC	10100607-426300	SAFETY BOOTS - HULTZ,D	139.99
	IVC0091044	55971	BOOT BARN INC	60207011-426300	STEEL TOE BOOTS TIM WEBER	124.99
	IVC0091047	56082	BOOT BARN INC	60207014-426300	FOOTWEAR FRANK ALLOWAY	124.99
	IVC0091031	55348	BOOT BARN INC	10100607-426300	SAFETY BOOTS - JOHNSON, R	200.00
IVC0091022	52677	BOOT BARN INC	60907401-426300	EMPLOYEE SAFETY WORK JACKETS	59.99	
IVC0091024	52677	BOOT BARN INC	60907401-426300	EMPLOYEE SAFETY WORK JACKETS	54.99	

691					BOOT BARN INC Total:	3,805.21
692	912263577	56665	BORDER STATES ELECTRIC SUPPLY	60407072-426500	TOOLS: SCREWDRIVER, PLIERS, HE	289.04
	912301020	56771	BORDER STATES ELECTRIC SUPPLY	60407072-425700	RELAYS, RELAY SOCKETS, ROCKWEL	66.82
	912307558	56584	BORDER STATES ELECTRIC SUPPLY	10100205-426900	Hardcover 2017 NEC	210.94
	912267157	56394	BORDER STATES ELECTRIC SUPPLY	60407072-426500	DRILL, 4-TOOL COMBO KIT MILWAU	649.00
	912277840	56323	BORDER STATES ELECTRIC SUPPLY	10100607-425700	LIGHTS - CLP	12.07
	912277841	56283	BORDER STATES ELECTRIC SUPPLY	10100304-426900	batteries	9.36
	912240843	55947	BORDER STATES ELECTRIC SUPPLY	10100304-426900	Photocells	48.24
				BORDER STATES ELECTRIC SUPPLY Total:	1,285.47	
699	82349702	57278	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	221.10
	82348512	56882	BOUND TREE MEDICAL INC	10100202-426300	JOB SHIRTS	192.24
	82343217	56877	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABLE & NON-DISPOSABL	97.68
	82343217	56877	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLE & NON-DISPOSABL	2,970.89
	82339612	56831	BOUND TREE MEDICAL INC	61800890-426900	DISPOSABLE & NON-DISPOSABLE EM	70.63
	82339612	56831	BOUND TREE MEDICAL INC	61800890-429700	DISPOSABLE & NON-DISPOSABLE EM	292.00
	82349701	56928	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	1,081.55
				BOUND TREE MEDICAL INC Total:	4,926.09	
787	72727	56049	BROWN'S SMALL ENGINE REPAIR	61207101-425300	CARBURETOR	194.79
	72770	56497	BROWN'S SMALL ENGINE REPAIR	60207011-426900	CARB DIAPHRAGM, SPRINGS 2) FOR	10.69
					BROWN'S SMALL ENGINE REPAIR Total:	205.48
842	06PS0495533	56933	BUTLER MACHINERY CO.	61507103-426200	OIL AND ANTIFREEZE	279.08
	06PS0495951	56801	BUTLER MACHINERY CO.	60207012-425300	KNOB	7.84

842					BUTLER MACHINERY CO. Total:	286.92
890	178557	56350	CAREER LEARNING CENTER OF THE BLACK HILLS	10100202-422500	CLERICAL ASSESSMENT J.TRUAX	20.00
					CAREER LEARNING CENTER OF THE BLACK HILLS Total:	20.00
905	2590-463424	56950	CARQUEST AUTO PARTS	60207012-426900	TOOL BOX CATCH 305 313	309.68
	2590-462947	56998	CARQUEST AUTO PARTS	61507102-425300	HOSE AND FITTINGS	92.22
	2590-455645	56999	CARQUEST AUTO PARTS	61507102-425300	AIR AND LUBE	123.90
	2590-455699		CARQUEST AUTO PARTS	61507102-425300	CREDIT RETURNED AIR AND LUBE	(123.90)
	2590-462783	56991	CARQUEST AUTO PARTS	61507102-425300	SEAFOAM	22.06
	2590-463170	56593	CARQUEST AUTO PARTS	60207012-426200	SHOP	47.88
	2590-462095	56222	CARQUEST AUTO PARTS	60407072-426500	TOOL: BATTERY CHARGER	139.64
	2590-462357	56234	CARQUEST AUTO PARTS	10100201-425100	CAR PARTS	145.94
	2590-462357	56234	CARQUEST AUTO PARTS	10100201-425100	CAR PARTS	(22.00)
	2590-462325	56234	CARQUEST AUTO PARTS	10100201-425100	CAR PARTS	150.63
	2590-462325	56234	CARQUEST AUTO PARTS	10100201-425100	CAR PARTS	(22.00)
	2590-462831	57167	CARQUEST AUTO PARTS	61507102-425300	HYDRAULIC	15.40
	2590-462705	57165	CARQUEST AUTO PARTS	61507102-425300	FUEL	23.10
	2590-462036	56287	CARQUEST AUTO PARTS	10100302-425100	UNIT S29	414.63
	2590-462036	56287	CARQUEST AUTO PARTS	10100302-425100	UNIT S29	(27.00)
	2590-462036	56287	CARQUEST AUTO PARTS	10100302-425100	UNIT S29	(27.00)
	2590-462036	56287	CARQUEST AUTO PARTS	10100302-425100	UNIT S29	(27.00)
	2590-461823	56007	CARQUEST AUTO PARTS	61507102-425300	HOSES	202.12
	2590-462329	56197	CARQUEST AUTO PARTS	10100205-426900	T708 - Windshield wipers	41.70
	2590-462343	56225	CARQUEST AUTO PARTS	60407072-425100	VEHICLES: OIL FILTERS, FUEL FI	63.02
	2590-462781	56992	CARQUEST AUTO PARTS	61507102-425300	FILTER	81.20
	2590-462592	56996	CARQUEST AUTO PARTS	61507102-425300	ID BRASS	0.89
	2590-462590	56997	CARQUEST AUTO PARTS	61507103-426500	SOCKET	5.51
	2590-462819	56993	CARQUEST AUTO PARTS	61507103-425100	MINI FUSE	12.95
	2590-462623	56471	CARQUEST AUTO PARTS	61507103-425300	COMMERCIAL BATTERY	276.42
	2590-462623	56471	CARQUEST AUTO PARTS	61507103-425300	COMMERCIAL BATTERY	(27.00)

905	2590-462623	56471	CARQUEST AUTO PARTS	61507103-425300	COMMERCIAL BATTERY	(27.00)
	2590-462749	57166	CARQUEST AUTO PARTS	61507103-425300	BATTERIES	236.56
					CARQUEST AUTO PARTS Total:	2,102.55
931	0004846	56317	CBH COOPERATIVE	10100603-428500	128# PROPANE	101.60
	162629	55907	CBH COOPERATIVE	60407072-425300	RELOCATE 500 GAL PROPANE TANK	232.00
	162748		CBH COOPERATIVE	60407072-425300	PROPANE CREDIT	(891.55)
	0004847	56200	CBH COOPERATIVE	61507103-426200	PROPANE	127.00
	62767	56052	CBH COOPERATIVE	61507102-426200	DIESEL	679.58
	62768	56053	CBH COOPERATIVE	61507103-426200	DIESEL	585.75
	28881	56988	CBH COOPERATIVE	61507102-426200	OIL	2,700.31
	28772	56983	CBH COOPERATIVE	61207101-426200	DEF	441.00
	28951	56987	CBH COOPERATIVE	61207101-426200	DEF	459.00
	63592	56994	CBH COOPERATIVE	61507103-426200	DIESEL	531.71
	63512	56192	CBH COOPERATIVE	61507103-426200	INJECTED FUEL	372.55
	63513	56193	CBH COOPERATIVE	61507102-426200	DIESEL	1,116.60
	63511	56194	CBH COOPERATIVE	61507102-426200	UNLEADED	156.70
	162747	56681	CBH COOPERATIVE	60407072-422500	PROPANE TRANSFER, 11/7/2016	98.00
	63593	56995	CBH COOPERATIVE	61507102-426200	DIESEL	2,063.76
	63542	56989	CBH COOPERATIVE	61507102-426200	DIESEL	1,514.40
					CBH COOPERATIVE Total:	10,288.41
8399	12/01/2016	56267	CENTER FOR AMERICAN INDIAN RESEARCH AND NATIVE	10100201-422500	CULTURAL AWARENESS TRNG - 12/1	1,514.87
	12/07/2016	56267	CENTER FOR AMERICAN INDIAN RESEARCH AND NATIVE	10100201-422500	CULTURAL AWARENESS TRNG - 12/1	1,514.87
					CENTER FOR AMERICAN INDIAN RESEARCH AND NATIVE Total:	3,029.74
948	605341-4177 12/01/16	56400	CENTURYLINK	60207011-428100	12/01 SVC CHARGES	59.98
	605E98-0067 12/01/16	56667	CENTURYLINK	60407071-428100	12/01 SVC CHARGES	151.84
	605E38-0537 12/01/16	56667	CENTURYLINK	60407071-428100	12/01 SVC CHARGES	165.36

948					CENTURYLINK Total:	377.18
7170	20161098	56519	CH DIAGNOSTIC & CONSULTING SERVICE INC	60207011-422500	GIARDIA CRYPTOSPORIDIUM ANALYS	365.00
					CH DIAGNOSTIC & CONSULTING SERVICE INC Total:	365.00
959	1510	56498	CHAMPION WATER SYSTEMS INC	60207011-426400	SALT 50) FOR WELL 12	373.50
					CHAMPION WATER SYSTEMS INC Total:	373.50
788	11/04/16-11/07/16	56914	CHRIS BRUBAKER	10400112-427000	PER DIEM FOR 2017 SACC SUPPORT	203.00
	11/08/16-11/20/16	56915	CHRIS BRUBAKER	10400112-427000	PER DIEM FOR MAPLE SPRINGS FIR	324.00
					CHRIS BRUBAKER Total:	527.00
988	825984	56393	CHRIS SUPPLY COMPANY INC	60407072-425700	CENTRIFUGE GRINDER: RELAYS, BA	30.56
	825984	56393	CHRIS SUPPLY COMPANY INC	60407072-426900	CENTRIFUGE GRINDER: RELAYS, BA	8.28
	826303	56499	CHRIS SUPPLY COMPANY INC	60207014-429500	CABLE FOR NEW HP PRINTERS	9.02
	826878	56753	CHRIS SUPPLY COMPANY INC	10100205-426900	Batteries for traffic counters	34.75
	825611	56250	CHRIS SUPPLY COMPANY INC	60407071-426900	MISC. SUPPLIES FOR USE ON VEHI	25.01
	825482	56250	CHRIS SUPPLY COMPANY INC	60407071-425300	MISC. SUPPLIES FOR USE ON VEHI	11.85
	826598	56671	CHRIS SUPPLY COMPANY INC	60407071-426500	SUPPLIES TO DO REPAIRS IN TV V	13.95
	826468	56671	CHRIS SUPPLY COMPANY INC	60407071-426100	SUPPLIES TO DO REPAIRS IN TV V	35.05
	826468	56671	CHRIS SUPPLY COMPANY INC	60407071-426900	SUPPLIES TO DO REPAIRS IN TV V	5.79
	826359	56671	CHRIS SUPPLY COMPANY INC	60407071-426500	SUPPLIES TO DO REPAIRS IN TV V	140.67
	826359	56671	CHRIS SUPPLY COMPANY INC	60407071-426900	SUPPLIES TO DO REPAIRS IN TV V	73.47
	826511	56657	CHRIS SUPPLY COMPANY INC	10106024-429500	BATTERIES	170.36
	824105	56911	CHRIS SUPPLY COMPANY INC	10100202-425300	REPAIR DRYER STATION 7	8.25
	824105	56911	CHRIS SUPPLY COMPANY INC	61800890-425300	REPAIR DRYER STATION 7	3.54

988					CHRIS SUPPLY COMPANY INC Total:	570.55
2709	12/11/16- 12/11/16	56878	CHRISTOPHER KLUCAS	61800890-427000	PER DIEM	64.00
	12/01/16- 12/02/16	56829	CHRISTOPHER KLUCAS	61800890-427000	PER DIEM	48.00
					CHRISTOPHER KLUCAS Total:	112.00
1013	09010315 12/07/16		CITY OF RAPID CITY	10100607-428400	09010315 0	40.18
	04008000 12/06/16		CITY OF RAPID CITY	61507102-428400	04008000 164	599.33
	09014070 12/07/16		CITY OF RAPID CITY	61507102-428400	09014070 1	21.96
	09014075 12/07/16		CITY OF RAPID CITY	61507102-428400	09014075 1	21.96
	12/12- 12/16/16		CITY OF RAPID CITY	10100101-426100	POSTAGE 12/12-12/16/16	3.91
	12/12- 12/16/16		CITY OF RAPID CITY	10106021-426100	POSTAGE 12/12-12/16/16	41.50
	12/12- 12/16/16		CITY OF RAPID CITY	10106022-426100	POSTAGE 12/12-12/16/16	180.56
	12/12- 12/16/16		CITY OF RAPID CITY	10100106-426100	POSTAGE 12/12-12/16/16	3.16
	12/12- 12/16/16		CITY OF RAPID CITY	10100108-426100	POSTAGE 12/12-12/16/16	33.38
	12/12- 12/16/16		CITY OF RAPID CITY	10100111-426100	POSTAGE 12/12-12/16/16	21.29
	12/12- 12/16/16		CITY OF RAPID CITY	10100201-426100	POSTAGE 12/12-12/16/16	41.33
	12/12- 12/16/16		CITY OF RAPID CITY	10100202-426100	POSTAGE 12/12-12/16/16	8.77
	12/12- 12/16/16		CITY OF RAPID CITY	10100204-426100	POSTAGE 12/12-12/16/16	18.64
	12/12- 12/16/16		CITY OF RAPID CITY	10100301-426100	POSTAGE 12/12-12/16/16	0.45
	12/12- 12/16/16		CITY OF RAPID CITY	10100401-426100	POSTAGE 12/12-12/16/16	0.45
12/12- 12/16/16		CITY OF RAPID CITY	10100601-426100	POSTAGE 12/12-12/16/16	6.33	

1013	12/12-12/16/16		CITY OF RAPID CITY	10100607-426100	POSTAGE 12/12-12/16/16	1.36
	12/12-12/16/16		CITY OF RAPID CITY	10100612-426100	POSTAGE 12/12-12/16/16	16.27
	12/12-12/16/16		CITY OF RAPID CITY	10100618-426100	POSTAGE 12/12-12/16/16	5.42
	12/12-12/16/16		CITY OF RAPID CITY	10100706-426100	POSTAGE 12/12-12/16/16	1.57
	12/12-12/16/16		CITY OF RAPID CITY	10100711-426100	POSTAGE 12/12-12/16/16	4.06
	12/12-12/16/16		CITY OF RAPID CITY	60700860-426100	POSTAGE 12/12-12/16/16	6.78
	12/12-12/16/16		CITY OF RAPID CITY	61000870-426100	POSTAGE 12/12-12/16/16	0.90
	12/12-12/16/16		CITY OF RAPID CITY	60602074-426100	POSTAGE 12/12-12/16/16	8.58
	12/12-12/16/16		CITY OF RAPID CITY	61300604-426100	POSTAGE 12/12-12/16/16	2.26
	12/12-12/16/16		CITY OF RAPID CITY	60207014-426100	POSTAGE 12/12-12/16/16	357.53
	12/12-12/16/16		CITY OF RAPID CITY	60407071-426100	POSTAGE 12/12-12/16/16	0.45
	12/12-12/16/16		CITY OF RAPID CITY	61507103-426100	POSTAGE 12/12-12/16/16	0.45
	12/12-12/16/16		CITY OF RAPID CITY	10100603-426100	POSTAGE 12/12-12/16/16	13.56
	12/12-12/16/16		CITY OF RAPID CITY	61800890-426100	POSTAGE 12/12-12/16/16	366.89
	12/12-12/16/16		CITY OF RAPID CITY	10100620-426100	POSTAGE 12/12-12/16/16	0.45
	12/19-12/20/16		CITY OF RAPID CITY	10106021-426100	POSTAGE 12/19-12/20/16	17.63
	12/19-12/20/16		CITY OF RAPID CITY	10106022-426100	POSTAGE 12/19-12/20/16	150.48
	12/19-12/20/16		CITY OF RAPID CITY	10100106-426100	POSTAGE 12/19-12/20/16	3.16
	12/19-12/20/16		CITY OF RAPID CITY	10100108-426100	POSTAGE 12/19-12/20/16	0.90

1013	12/19-12/20/16		CITY OF RAPID CITY	10100111-426100	POSTAGE 12/19-12/20/16	10.16
	12/19-12/20/16		CITY OF RAPID CITY	10100618-426100	POSTAGE 12/19-12/20/16	2.71
	12/19-12/20/16		CITY OF RAPID CITY	10100201-426100	POSTAGE 12/19-12/20/16	35.71
	12/19-12/20/16		CITY OF RAPID CITY	10100706-426100	POSTAGE 12/19-12/20/16	2.62
	12/19-12/20/16		CITY OF RAPID CITY	10100711-426100	POSTAGE 12/19-12/20/16	6.78
	12/19-12/20/16		CITY OF RAPID CITY	60700860-426100	POSTAGE 12/19-12/20/16	0.45
	12/19-12/20/16		CITY OF RAPID CITY	60602074-426100	POSTAGE 12/19-12/20/16	2.05
	12/19-12/20/16		CITY OF RAPID CITY	61300604-426100	POSTAGE 12/19-12/20/16	1.35
	12/19-12/20/16		CITY OF RAPID CITY	60207014-426100	POSTAGE 12/19-12/20/16	224.66
	12/19-12/20/16		CITY OF RAPID CITY	61800890-426100	POSTAGE 12/19-12/20/16	189.37
	12/19-12/20/16		CITY OF RAPID CITY	60407074-426100	POSTAGE 12/19-12/20/16	0.45
	09010190 11/29/2016		CITY OF RAPID CITY	10100607-428400	09010190 0	184.41
	00275020 11/29/2016		CITY OF RAPID CITY	60800840-428400	00275020 21	255.11
	00275022 11/29/2016		CITY OF RAPID CITY	60800840-428400	00275022 0	273.51
	00271297 11/29/2016		CITY OF RAPID CITY	10106064-428400	00271297 9	119.95
	09005375 11/29/2016		CITY OF RAPID CITY	61000870-428400	09005375 0	119.67
	09009875 11/29/2016		CITY OF RAPID CITY	60407071-428400	09009875 53	365.54
	40954	55708	CITY OF RAPID CITY	10100202-422500	INDUSTRIAL WASTE MINOR USER FE	167.50
	40954	55708	CITY OF RAPID CITY	61800890-422500	INDUSTRIAL WASTE MINOR USER FE	82.50

1013	40955	55709	CITY OF RAPID CITY	10100202-422500	INDUSTRIAL WASTE MINOR USER FE	167.50
	40955	55709	CITY OF RAPID CITY	61800890-422500	INDUSTRIAL WASTE MINOR USER FE	82.50
	09015855 12/05/16		CITY OF RAPID CITY	60207011-428400	09015855 0	1,637.10
	12/08/2016	56277	CITY OF RAPID CITY	10100201-426300	MULTI CRIME FREE HOUSING LUNCH	20.00
	05997070 11/29/2016		CITY OF RAPID CITY	10100601-428400	05997070 0	56.30
	09010185 11/29/2016		CITY OF RAPID CITY	10100607-428400	09010185 39	368.33
	11/30/16		CITY OF RAPID CITY	61300604-453000	CREDIT CARD FEES- MERCURY	743.37
	11/30/16		CITY OF RAPID CITY	61400605-453000	CREDIT CARD FEES- MERCURY	245.13
	09008345 12/01/2016		CITY OF RAPID CITY	60907401-425400	09008345 LANDFILL	327.60
	09008345 12/01/2016		CITY OF RAPID CITY	60207011-425400	09008345 LANDFILL	10.03
	09008345 12/01/2016		CITY OF RAPID CITY	60207014-426700	09008345 LANDFILL	50.75
	09008345 12/01/2016		CITY OF RAPID CITY	60207012-426700	09008345 LANDFILL	95.40
	09008345 12/01/2016		CITY OF RAPID CITY	60907401-426700	09008345 LANDFILL	11.00
	40952	55706	CITY OF RAPID CITY	10100202-422500	INDUSTRIAL WASTE MINOR USER FE	167.50
	40952	55706	CITY OF RAPID CITY	61800890-422500	INDUSTRIAL WASTE MINOR USER FE	82.50
	40950	55704	CITY OF RAPID CITY	10100202-422500	ANNUAL WASTE MINOR USER FEE/OC	167.50
	40950	55704	CITY OF RAPID CITY	61800890-422500	ANNUAL WASTE MINOR USER FEE/OC	82.50
	40951	55705	CITY OF RAPID CITY	10100202-422500	INDUSTRIAL WASTE MINOR USER FE	167.50
	40951	55705	CITY OF RAPID CITY	61800890-422500	INDUSTRIAL WASTE MINOR USER FE	82.50
	40953	55707	CITY OF RAPID CITY	10100202-422500	INDUSTRIAL WASTE MINOR USER FE	167.50

1013	40953	55707	CITY OF RAPID CITY	61800890-422500	INDUSTRIAL WASTE MINOR USER FE	82.50
					CITY OF RAPID CITY Total:	8,861.41
1044	20464	56285	CLIMATE CONTROL SYSTEMS & SERVICE	10100205-422500	Sign shop heater repair	294.98
	20464	56285	CLIMATE CONTROL SYSTEMS & SERVICE	10100205-426900	Sign shop heater repair	244.40
	12100	56320	CLIMATE CONTROL SYSTEMS & SERVICE	10100612-425300	FILTERS	311.76
	12096	56321	CLIMATE CONTROL SYSTEMS & SERVICE	10100603-425300	FILTERS	254.88
	12033	56795	CLIMATE CONTROL SYSTEMS & SERVICE	10100108-425300	MAKEUP AIR UNIT	1,939.37
	11885	56562	CLIMATE CONTROL SYSTEMS & SERVICE	10100618-422500	PROF SERVICES	110.43
					CLIMATE CONTROL SYSTEMS & SERVICE Total:	3,155.82
1053	2037851	56893	COCA-COLA OF THE BLACK HILLS	10100612-452000	2.5 GAL SODA	36.00
	253458	57001	COCA-COLA OF THE BLACK HILLS	61507102-426300	EQUIPMENT RENTAL FOR AQUAPURE	12.00
	2022325	56245	COCA-COLA OF THE BLACK HILLS	60407072-426900	BOTTLED WATER, 12/5/2016	20.00
	2022325	56245	COCA-COLA OF THE BLACK HILLS	60407072-428400	BOTTLED WATER, 12/5/2016	42.35
					COCA-COLA OF THE BLACK HILLS Total:	110.35
4093	11/04/16- 11/07/16	56920	CODY ROSE	10400112-427000	PER DIEM FOR 2017 SACC SUPPORT	276.00
	11/08/16- 11/22/16	56921	CODY ROSE	10400112-426200	PER DIEM FOR MAPLE SPRINGS FIR	248.55
	11/08/16- 11/22/16	56921	CODY ROSE	10400112-427000	PER DIEM FOR MAPLE SPRINGS FIR	3,431.90
					CODY ROSE Total:	3,956.45
1087	16-812 AZ	56772	COMMERCIAL DOOR & SPECIALTIES INC	60407072-425200	OIL STORAGE BLDG: HOLLOW METAL	295.00
					COMMERCIAL DOOR & SPECIALTIES INC Total:	295.00
1093	2320 5	56807	COMPLETE CONCRETE	50508915-432000	16-2320 RC STREET ADMINISTRATI	77,772.93

1093	2308 1	56590	COMPLETE CONCRETE	50508913-437000	15-2308 2016 MISCELLANEOUS IMP	23,130.36
					COMPLETE CONCRETE Total:	100,903.29
1113	216564	56405	CONTRACTOR'S SUPPLY INC	10100607-426900	RATCHET STRAP	23.00
	216603	57153	CONTRACTOR'S SUPPLY INC	60407072-426300	SAFETY STOCK: HIP BOOTS, RAIN	185.50
					CONTRACTOR'S SUPPLY INC Total:	208.50
1123	346779	56372	COPY COUNTRY INC.	10100202-426100	LAMINATE PHONE LINE TAGS	27.00
	346690	56215	COPY COUNTRY INC.	10100111-426100	COPY COUNTRY	44.25
					COPY COUNTRY INC. Total:	71.25
7176	1022166	56500	CORY'S TRI-STATE TIRE FACTORY	60207011-426700	TIRES 4) W328	766.00
					CORY'S TRI-STATE TIRE FACTORY Total:	766.00
6916	INV5592	56243	CRASH DATA GROUP	10100201-429500	CRASH DATA RETRIEVAL SYSTEM SO	899.00
					CRASH DATA GROUP Total:	899.00
1163	08/01/16- 08/31/16	54530	CREDIT COLLECTIONS BUREAU	61800890-422500	COLLECTION OF AMB ACCTS/JULY	97.75
	07/01/16- 07/31/16	54530	CREDIT COLLECTIONS BUREAU	61800890-422500	COLLECTION OF AMB ACCTS/JULY	105.87
	OCTOBER 2016	56089	CREDIT COLLECTIONS BUREAU	60207014-422500	COLLECTION FEES OCT 2016	1,754.57
	SEPTEMBER 2016	56087	CREDIT COLLECTIONS BUREAU	60207014-422500	COLLECTION FEES SEPT 2016	832.76
	JULY 2016	56085	CREDIT COLLECTIONS BUREAU	60207014-422500	COLLECTION FEES JULY 2016	942.99
	10/01/16- 10/31/16	57295	CREDIT COLLECTIONS BUREAU	61800890-422500	CREDIT COLLECTION FEE OCT	189.59
					CREDIT COLLECTIONS BUREAU Total:	3,923.53
1164	S502944621.0 01	56897	CRESCENT ELECTRIC SUPPLY CO	10100603-425700	MULTIVAPOR	84.24
	S502925772.0 01	56337	CRESCENT ELECTRIC SUPPLY CO	10100305-426400	LIGHTS	76.60

1164					CRESCENT ELECTRIC SUPPLY CO Total:	160.84
1179	1838202-00	56520	CRUM ELECTRIC	60207011-425700	CONN, LOCKNUT, PLUG, CORD FOR	80.94
	1835360-01	56662	CRUM ELECTRIC	60407072-425700	OIL STORAGE ROOM: CIRCUIT BREA	453.55
	1835360-00	56662	CRUM ELECTRIC	60407072-426500	OIL STORAGE ROOM: CIRCUIT BREA	34.99
					CRUM ELECTRIC Total:	569.48
1189	040-5500	56683	CUMMINS CENTRAL POWER LLC	60407072-422500	LOAD BANK TESTING, 11/2/2016	197.25
					CUMMINS CENTRAL POWER LLC Total:	197.25
1208	17861	56290	D&F TRUCK & AUTO ELECTRIC	10100302-425100	UNIT S029	60.12
					D&F TRUCK & AUTO ELECTRIC Total:	60.12
1210	77948	56311	D&R SERVICE INC	10100616-425300	CO2	82.50
					D&R SERVICE INC Total:	82.50
1234	IN311243	56902	DAKOTA BUSINESS CENTER	60700860-425300	COPIER MAINTENANCE	31.15
	IN311378	56745	DAKOTA BUSINESS CENTER	10100106-425300	Copier Quarterly Maintenance	66.69
	IN310720	56814	DAKOTA BUSINESS CENTER	10100202-426100	COPY PAPER STATION 1	105.00
	IN310720	56814	DAKOTA BUSINESS CENTER	61800890-426100	COPY PAPER STATION 1	45.00
	IN311278	56931	DAKOTA BUSINESS CENTER	10100202-425300	COPIER MAINTENANCE 12/15/16- 1/	508.91
	IN311278	56931	DAKOTA BUSINESS CENTER	61800890-425300	COPIER MAINTENANCE 12/15/16- 1/	218.11
					DAKOTA BUSINESS CENTER Total:	974.86
1252	10406	56938	DAKOTA PUMP INC	61507103-425300	PUMP REPAIR	4,000.27
	10396	56799	DAKOTA PUMP INC	10100108-425300	PUMP REPAIR	4,493.89
					DAKOTA PUMP INC Total:	8,494.16
1253	3435	56661	DAKOTA Q INTERNET SERVICES	10100201-422500	MONTHLY HOSTING/DOMAIN NAME RE	25.00
	3435	56661	DAKOTA Q INTERNET SERVICES	10100618-422500	MONTHLY HOSTING/DOMAIN NAME RE	50.00
	3435	56661	DAKOTA Q INTERNET SERVICES	10106024-429500	MONTHLY HOSTING/DOMAIN NAME RE	249.95

1253					DAKOTA Q INTERNET SERVICES Total:	324.95
1260	C678227	56669	DAKOTA SUPPLY GROUP	60907401-426900	SUPPLIES FOR REPAIRS ON W 882	41.01
	C680163	56669	DAKOTA SUPPLY GROUP	60907401-426900	SUPPLIES FOR REPAIRS ON W 882	13.52
	C652740	57026	DAKOTA SUPPLY GROUP	61507102-425700	WIRE	126.70
	C540020	57021	DAKOTA SUPPLY GROUP	61507103-425700	SPEED CONTROL	2,247.65
					DAKOTA SUPPLY GROUP Total:	2,428.88
6888	991	56517	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	1,901.96
	1003	56517	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	200.94
	1005	56517	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	268.05
	1012	56568	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	325.26
	1010	56568	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	686.78
	1009	56568	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	556.21
					DAKOTA TRUCK & AUTO LLC Total:	3,939.20
1267	6-3007	55599	DALE'S TIRE & RETREADING INC	61507102-426700	FLAT REPAIR	258.00
	2-9061	56874	DALE'S TIRE & RETREADING INC	61800890-426700	FLAT REPAIR UNIT MED3	16.00
	2-3793	55786	DALE'S TIRE & RETREADING INC	61800890-426700	M7 FLAT REPAIR	18.00
					DALE'S TIRE & RETREADING INC Total:	292.00
1331	12/05/16- 12/08/16	56489	DANIEL DENEIRE	10100201-427000	MEALS-BACKGROUND INV- DENVER, C	634.99
					DANIEL DENEIRE Total:	634.99
1322	10134572094	55899	DELL MARKETING LP	10100204-429500	COMPUTER	1,046.94
					DELL MARKETING LP Total:	1,046.94
1335	RC00579024- 001	56794	DENNIS SUPPLY	10100108-425300	HEATER MOTOR	271.26
	RC00581140- 001	57141	DENNIS SUPPLY	60407072-425300	WATER HOUSE HEATER: MOTOR, CAP	91.96
					DENNIS SUPPLY Total:	363.22
1351	3961	57217	DESTINATION RAPID CITY	10100101-422300	SCHALLERT GROUP PRESENTATION	9,377.49

1351					DESTINATION RAPID CITY Total:	9,377.49
1352	7719-35112	54837	DETECTION INSTRUMENTS CORPORATION	60407071-422500	REPLACEMENT ODALOGGERS	2,900.07
	7719-35112	54837	DETECTION INSTRUMENTS CORPORATION	60407071-425500	REPLACEMENT ODALOGGERS	115.00
					DETECTION INSTRUMENTS CORPORATION Total:	3,015.07
1359	775170546	56403	DIAMOND VOGEL PAINT CTR	10100607-425200	PAINT SUPPLIES	25.26
					DIAMOND VOGEL PAINT CTR Total:	25.26
794	12/20/2016	56286	DON BRUMBAUGH	10100301-422500	RETIREMENT	500.00
					DON BRUMBAUGH Total:	500.00
1404	91271335	56746	DOOR SECURITY PRODUCTS INC	60207011-425700	GATE ALARM SWITCHES 4)	176.41
					DOOR SECURITY PRODUCTS INC Total:	176.41
1158	12/07/16	56386	DOUG CRAWFORD	60407072-426900	DOUG CRAWFORD: SAFETY GLASSES	100.00
					DOUG CRAWFORD Total:	100.00
1427	3307	57140	DRAIN MASTERS	60407071-422500	LABOR REPAIRS AT 3608 MAPLE	225.00
	3286	56397	DRAIN MASTERS	10100301-422500	MENS LOCKER ROOM	90.00
					DRAIN MASTERS Total:	315.00
1454	5754-00002-0002	55596	DUHAMEL BROADCASTING ENT	61507103-422900	KOTA NOVEMBER	420.00
					DUHAMEL BROADCASTING ENT Total:	420.00
7959	P626355701018	56833	DULUTH TRADING CO	10100202-426300	SHIRTS FOR BACK STOCK	269.50
	P626355701018	56833	DULUTH TRADING CO	61800890-426300	SHIRTS FOR BACK STOCK	115.50
	P610370800013	56832	DULUTH TRADING CO	10100202-426300	SHIRTS FOR BACK STOCK	1,844.50
	P610370800013	56832	DULUTH TRADING CO	61800890-426300	SHIRTS FOR BACK STOCK	790.50
					DULUTH TRADING CO Total:	3,020.00
7596	494527408	56855	ECONO LODGE	10100202-427000	LODGING FOR CARLSON AND BEHLIN	163.98

7596	492600577	56855	ECONO LODGE	10100202-427000	LODGING FOR CARLSON AND BEHLIN	163.98
					ECONO LODGE Total:	327.96
1491	x201028881:0 1		EDDIES TRUCK SALES & SERVICE	10100302-425100	CREDIT RETURNED RLY-HIGH CURRENT, TRMB, 12V AND FRT	(43.26)
	X201028264:0 1	55504	EDDIES TRUCK SALES & SERVICE	60907401-425100	MAINTENANCE ONVEH W812	165.28
	R201011267:0 1	56425	EDDIES TRUCK SALES & SERVICE	10100301-425100	UNIT S029	1,195.99
	X201028561:0 1	56373	EDDIES TRUCK SALES & SERVICE	10100202-425100	FILTER FOR E7	103.26
	R201009073:0 2	56249	EDDIES TRUCK SALES & SERVICE	60407071-425100	REPAIRS TO UNIT W 862	66.04
	X201028753:0 1	57029	EDDIES TRUCK SALES & SERVICE	61207101-425100	CRANKCASE VENTILATION KIT	125.62
	R201010399:0 1	56850	EDDIES TRUCK SALES & SERVICE	10100202-425100	CHECK AND REPAIR ELECTRICAL ON	1,060.14
	X201028800:0 1	57145	EDDIES TRUCK SALES & SERVICE	61507103-425100	FUEL FILTERS	38.13
	X201028824:0 1	57158	EDDIES TRUCK SALES & SERVICE	61207101-425100	TRUCK REPAIR	27.23
	X201028520:0 1	57019	EDDIES TRUCK SALES & SERVICE	61507103-425100	HARN-ABS AFT SPLIT	203.18
	X201028617:0 1	57016	EDDIES TRUCK SALES & SERVICE	61207101-425100	ALTERNATOR	248.26
	X201028737:0 1	57010	EDDIES TRUCK SALES & SERVICE	61507103-425100	BRAKE REPAIR	230.68
	X201028882:0 1	57006	EDDIES TRUCK SALES & SERVICE	61507103-425100	HIGH CURRENT TRMB	30.26
					EDDIES TRUCK SALES & SERVICE Total:	3,450.81
1536	1865503	56810	EMERGENCY MEDICAL PRODUCTS INC	61800890-426900	COT NET	176.85
	1866910	57292	EMERGENCY MEDICAL PRODUCTS INC	61800890-426900	EMS NON-DISPOSABLES OXYGEN TAN	409.85
					EMERGENCY MEDICAL PRODUCTS INC Total:	586.70

1538	17-31295	55385	EMPLOYEE DATA FORMS INC	60207013-426100	EMP DATA CALENDAR FORM 101 50	27.25
					EMPLOYEE DATA FORMS INC Total:	27.25
1554	0122848-IN	53526	ENTENMANN-ROVIN CO	10100201-426300	BADGE REPAIRS	437.90
					ENTENMANN-ROVIN CO Total:	437.90
1574	93209261	52810	ESRI INC	10100105-427000	CLASS	1,074.00
	93217161	52023	ESRI INC	10100105-427000	Online class for Angela Tallon	1,611.00
					ESRI INC Total:	2,685.00
1592	1130MEADOW	56306	EVERGREEN OFFICE PRODUCTS INC	61300604-425300	NOV COPIER MAINT	27.50
	045664-02	56357	EVERGREEN OFFICE PRODUCTS INC	10100111-426100	Office Supplies	5.49
	045664-01	56357	EVERGREEN OFFICE PRODUCTS INC	10100111-426100	Office Supplies	58.41
	045664-00	56357	EVERGREEN OFFICE PRODUCTS INC	10100111-426100	Office Supplies	5.49
	045664-00	56357	EVERGREEN OFFICE PRODUCTS INC	79300968-426100	Office Supplies	123.98
	033805-00	57125	EVERGREEN OFFICE PRODUCTS INC	10100108-426100	OFFICE SUPPLIES	8.19
					EVERGREEN OFFICE PRODUCTS INC Total:	229.06
1600	12/01/16 6324	57310	EXPRESS COLLECTIONS INC	61800890-422500	COLLECTION FEES / EMS	3.36
	09/01/16 6324	55756	EXPRESS COLLECTIONS INC	61800890-422500	COLLECTION OF AMB ACCTS/AUG 20	10.00
	08/01/16 6324	55756	EXPRESS COLLECTIONS INC	61800890-422500	COLLECTION OF AMB ACCTS/AUG 20	23.75
					EXPRESS COLLECTIONS INC Total:	37.11
1627	SDRAP242350	56670	FASTENAL COMPANY	60907401-426900	U BOLTS	9.67
	SDRA159601	57008	FASTENAL COMPANY	61507102-425300	FASTENER	34.56
					FASTENAL COMPANY Total:	44.23

1633	5-627-67012	56232	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	98.77
	5-635-01535	56747	FEDERAL EXPRESS CORPORATION	10100108-426100	SHIPPING	13.60
	5-635-01535	56747	FEDERAL EXPRESS CORPORATION	10106022-426100	SHIPPING	28.18
	5-635-01535	56747	FEDERAL EXPRESS CORPORATION	60407073-426100	SHIPPING	284.90
	5-635-01535	56747	FEDERAL EXPRESS CORPORATION	60602074-426100	SHIPPING	10.84
					FEDERAL EXPRESS CORPORATION Total:	436.29
1647	J16-146.1	56761	FERBER ENGINEERING	10100105-422300	SIGN DATABASE TROUBLESHOOTING	1,485.00
	J16-102.10	56749	FERBER ENGINEERING	50508910-422300	14-2189 BALDWIN STREET RECONST	5,430.93
	J16-102.10	56749	FERBER ENGINEERING	50508911-422300	14-2189 BALDWIN STREET RECONST	446.31
	J16-102.10	56749	FERBER ENGINEERING	60200933-422300	14-2189 BALDWIN STREET RECONST	2,506.58
	J16-102.10	56749	FERBER ENGINEERING	60400833-422300	14-2189 BALDWIN STREET RECONST	2,506.58
	J15-133.13	56581	FERBER ENGINEERING	50508910-422300	15-2268 SEGER DRIVE RECON 143	5,257.52
	J15-133.13	56581	FERBER ENGINEERING	50508911-422300	15-2268 SEGER DRIVE RECON 143	1,006.81
	J15-133.13	56581	FERBER ENGINEERING	60200941-422300	15-2268 SEGER DRIVE RECON 143	2,460.96
	J15-133.13	56581	FERBER ENGINEERING	60400831-422300	15-2268 SEGER DRIVE RECON 143	2,460.96
	J15-117.6	56580	FERBER ENGINEERING	60200933-422300	15-2258 CATHODIC PROTECTION TE	537.50
	J16-117.2	56582	FERBER ENGINEERING	60200933-422300	11-2001 STURGIS ROAD UTILITY R	1,477.50
	J16-117.2	56582	FERBER ENGINEERING	60400833-422300	11-2001 STURGIS ROAD UTILITY R	1,477.50
	J15-137.11	56586	FERBER ENGINEERING	50508910-422300	15-2032 DYESS AVE RECON & DOWN	5,086.47

1647	J15-137.11	56586	FERBER ENGINEERING	50508911-422300	15-2032 DYESS AVE RECON & DOWN	7,268.74
	J15-137.11	56586	FERBER ENGINEERING	60400831-422300	15-2032 DYESS AVE RECON & DOWN	2,177.74
					FERBER ENGINEERING Total:	41,587.10
1661	34109	56808	FINANCIAL FORMS & SUPPLIES INC	61800890-426100	2500 #9 SECURITY WINDOW ENVELO	248.59
					FINANCIAL FORMS & SUPPLIES INC Total:	248.59
1694	6306045	57130	FISHER SCIENTIFIC	60407073-426900	GAS DETECTOR SENSOR REPLACEMEN	267.15
	5098731	55957	FISHER SCIENTIFIC	60407073-426900	JUG, GLASS 4L	83.85
					FISHER SCIENTIFIC Total:	351.00
1712	IN1514959	57007	FLEETMATICS USA LLC	61207101-422500	VEHICLE TRACKING SUBSCRIPTION	800.00
					FLEETMATICS USA LLC Total:	800.00
1717	20561	56253	FLEXIBLE PIPE TOOL CO	60407071-425300	PRESSURE SWITCH FOR JET TRUCK	310.00
					FLEXIBLE PIPE TOOL CO Total:	310.00
1728	27544	56618	FMG INC.	50508910-422300	07-1473 ANAMOSA STREET UTILITI	8,286.60
	27544	56618	FMG INC.	50508911-422300	07-1473 ANAMOSA STREET UTILITI	1,751.40
	27543	56585	FMG INC.	50508910-422300	14-2208 9TH STREET RECON FULTO	502.60
	27543	56585	FMG INC.	50508911-422300	14-2208 9TH STREET RECON FULTO	100.52
	27543	56585	FMG INC.	60200933-422300	14-2208 9TH STREET RECON FULTO	201.04
	27543	56585	FMG INC.	60400833-422300	14-2208 9TH STREET RECON FULTO	201.04
					FMG INC. Total:	11,043.20
7829	RA00003885	56248	FORTERRA PIPE AND PRECAST	60907401-425500	TRASH GUARD	406.60
					FORTERRA PIPE AND PRECAST Total:	406.60

548	11/08/16-11/20/16	56912	FRANCIS BIERMAN	10400112-427000	PER DIEM FOR MAPLE SPRINGS FIR	373.37
	11/04/16-11/07/16	56913	FRANCIS BIERMAN	10400112-427000	PER DIEM FOR 2017 SACC SUPPORT	203.00
					FRANCIS BIERMAN Total:	576.37
1770	1389530	57286	FREED'S FINE FURNISHING	10100202-425900	REPAIR TO RECLINER ST 5	27.30
	1389530	57286	FREED'S FINE FURNISHING	61800890-425900	REPAIR TO RECLINER ST 5	11.70
					FREED'S FINE FURNISHING Total:	39.00
1794	56170	56369	FRONT RANGE FIRE APPARATUS	10100202-425100	E5 TURN SIGNAL SWITCH	159.72
					FRONT RANGE FIRE APPARATUS Total:	159.72
1799	6491	56380	FRONTIER WATER SERVICE	60407072-428400	WATER, 12/6/2016, 12/9/2016	73.00
	7503	56380	FRONTIER WATER SERVICE	60407072-428400	WATER, 12/6/2016, 12/9/2016	73.00
	6467	56002	FRONTIER WATER SERVICE	60407072-428400	WATER, 12/1/2016	73.00
	7518	56686	FRONTIER WATER SERVICE	60407072-428400	WATER, 12/13/2016	73.00
					FRONTIER WATER SERVICE Total:	292.00
1819	90591	56680	G & R CONTROLS INC	60407072-425300	DIGESTER & MAINTENANCE SHOP BO	1,854.19
	90599	56680	G & R CONTROLS INC	60407072-425300	DIGESTER & MAINTENANCE SHOP BO	703.28
					G & R CONTROLS INC Total:	2,557.47
1820	00152636	56690	G&H DISTRIBUTING INC.	60407072-425300	COUPLERS, ADAPTERS	141.78
	00152648	56789	G&H DISTRIBUTING INC.	60407072-425300	ADAPTERS, MALE/FEMALE	129.75
	00152418	57011	G&H DISTRIBUTING INC.	61507103-425300	CAGE WHEELS AND AIRLINES	292.13
	00152680	56904	G&H DISTRIBUTING INC.	10100607-426900	RESPIRATOR FILTERS	22.56
	00152521	56941	G&H DISTRIBUTING INC.	61507103-425300	PLATFORM	17.90
	00152568	56942	G&H DISTRIBUTING INC.	61507103-425300	HOSE	197.01
	00152559	56395	G&H DISTRIBUTING INC.	60407072-426300	SAFETY: STOCK WORK GLOVES	780.16
	00152306	56177	G&H DISTRIBUTING INC.	10100301-426300	STOCK SAFETY CLOTHING	181.21
	00151196	55999	G&H DISTRIBUTING INC.	61507103-425300	STOCK GLOVES, PLUG AND BINDER	400.86

1820	00151196	55999	G&H DISTRIBUTING INC.	61507103-426300	STOCK GLOVES, PLUG AND BINDER	22.23
					G&H DISTRIBUTING INC. Total:	2,185.59
4224	12/14/16-12/15/16	57269	GALE SCHIPKE	10100108-427000	SOUTH DAKOTA CHAPTER OF ACPA A	66.00
					GALE SCHIPKE Total:	66.00
8730	12/12/16	56510	GENESEE & WYOMING RAILROAD SERVICES INC	60200933-422500	16-2346 E ST JAMES 12" WATER M	750.00
					GENESEE & WYOMING RAILROAD SERVICES INC Total:	750.00
1922	263410027	56426	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425100	UNIT S133	16.38
	263370058	56374	GODFREY BRAKE SERVICE & SUPPLY INC	10100202-425100	REPAIR ON E7	616.03
	263410047	56426	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425100	UNIT S133	27.50
	263410003	56426	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425100	UNIT S133	135.57
	263410004	56333	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425100	UNIT S029	499.62
	263340058	56333	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425100	UNIT S029	557.48
	263420008	57013	GODFREY BRAKE SERVICE & SUPPLY INC	61507102-425300	CHAIN HOOK AND LINK	352.50
	263420026	56271	GODFREY BRAKE SERVICE & SUPPLY INC	60207012-426900	DIFUSSER	145.19
					GODFREY BRAKE SERVICE & SUPPLY INC Total:	2,350.27
1924	311987	57280	GOLDEN WEST TECHNOLOGIES INC	10100202-425300	DIRECT ST6 PHONE CALLS TO STAT	220.00
	311776	53273	GOLDEN WEST TECHNOLOGIES INC	61507102-429600	MECHANIC SHOP PHONE	579.28
	311894	54961	GOLDEN WEST TECHNOLOGIES INC	60800840-426100	OFFICE SUPPLIES	137.20
	312015	56764	GOLDEN WEST TECHNOLOGIES INC	10106026-425300	CREDIT CARD MACHINE PHONE LINE	185.00

1924	161100366	56352	GOLDEN WEST TECHNOLOGIES INC	10100111-422500	GOLDEN WEST	115.50
	161100304	56351	GOLDEN WEST TECHNOLOGIES INC	10100111-422500	GOLDEN WEST	822.00
	311468	56658	GOLDEN WEST TECHNOLOGIES INC	10106024-422500	I-WITNESS MONITORING	200.00
	312000	55088	GOLDEN WEST TECHNOLOGIES INC	10100618-426100	OFFICE SUPPLIES	828.08
					GOLDEN WEST TECHNOLOGIES INC Total:	3,087.06
1979	1-492562	56335	GREAT WESTERN TIRE INC.	10100301-426700	STOCK	839.80
	1-492517	56190	GREAT WESTERN TIRE INC.	61507102-426700	TIRES	412.95
	1-492634	55903	GREAT WESTERN TIRE INC.	10100607-426700	FLAT REPAIR	24.95
	1-487700	56274	GREAT WESTERN TIRE INC.	10100201-426700	TIRES UNIT 141	186.35
	1-492486	56090	GREAT WESTERN TIRE INC.	10100618-425100	BUS MAINTENANCE	20.00
	1-492487	56090	GREAT WESTERN TIRE INC.	10100618-425100	BUS MAINTENANCE	120.00
	1-492487	56090	GREAT WESTERN TIRE INC.	10100618-426700	BUS MAINTENANCE	759.80
	1-GS492867	57015	GREAT WESTERN TIRE INC.	61507103-426700	TIRES	968.90
					GREAT WESTERN TIRE INC. Total:	3,332.75
2000	679	56257	GRIMM'S PUMP SERVICE INC	60207012-426200	OIL FOR SHOP AIR COMPRESOR	9.63
	679	56257	GRIMM'S PUMP SERVICE INC	60407071-426200	OIL FOR SHOP AIR COMPRESOR	8.26
	679	56257	GRIMM'S PUMP SERVICE INC	60907401-426200	OIL FOR SHOP AIR COMPRESOR	5.05
	742	56388	GRIMM'S PUMP SERVICE INC	60407072-425300	PRIMARY SLUDGE PUMPS: BALL CHE	755.28
	726	56383	GRIMM'S PUMP SERVICE INC	60407072-425300	SCF SCUM PUMP: ADAPTERS, COUPL	404.72
						GRIMM'S PUMP SERVICE INC Total:
2044	10230947	56770	HACH CO	60407073-426400	TOTAL PHOSPHORUS TNT REAGENT	85.58
						HACH CO Total:

2049	51304	56291	HAGEN GLASS CO	10100301-426900	SUPPLIES	5.04
					HAGEN GLASS CO Total:	5.04
2104	2251758	56295	HARDWARE HANK	10100607-425200	PAINT	59.38
	2243124	56837	HARDWARE HANK	10100202-426200	GAS STABILIZER FOR LAWN EQUIPE	14.99
	2243124	56837	HARDWARE HANK	61800890-426200	GAS STABILIZER FOR LAWN EQUIPE	6.42
	2243309	56366	HARDWARE HANK	10100202-426900	WIRE WHEEL AND BRUSH CUP	16.63
	2249644	56315	HARDWARE HANK	10100603-426900	BATTERY	12.59
					HARDWARE HANK Total:	110.01
6217	12/05/16	56233	HARRIS, LEAH	60407072-427000	LEAH HARRIS: MEAL REIMBURSEMEN	14.00
					HARRIS, LEAH Total:	14.00
2132	E36917	56492	HARVEYS LOCK SHOP INC	10100201-422500	OPEN APT AFTER HOURS CR#16-216	78.00
	S85479	56242	HARVEYS LOCK SHOP INC	10100201-422500	EVD OPEN SAFE	58.00
					HARVEYS LOCK SHOP INC Total:	136.00
2149	3990582	56318	HAWKINS CHEMICAL INC	10100612-426400	AZONE 15	2,188.32
	3996213	56780	HAWKINS CHEMICAL INC	60407072-426400	PROCESS WATER SYSTEM: CHEMICAL	893.00
					HAWKINS CHEMICAL INC Total:	3,081.32
2158	G563905	56803	HD SUPPLY WATERWORKS LTD	60207012-425500	RISER	68.00
	G514964	56065	HD SUPPLY WATERWORKS LTD	60207012-425500	813 E INDIANA REPLACEMENT LID	9.75
	G527882	56501	HD SUPPLY WATERWORKS LTD	60207014-429500	USB CONN HOCKEY PUCK	280.71
					HD SUPPLY WATERWORKS LTD Total:	358.46
2168	322713-0	55463	HEARTLAND PAPER CO	60407072-426400	MULTIFOLD PAPER TOWEL, PAPER P	16.44
	322713-0	55463	HEARTLAND PAPER CO	60407072-426900	MULTIFOLD PAPER TOWEL, PAPER P	29.06
					HEARTLAND PAPER CO Total:	45.50

2207	36598112	56849	HENRY SCHEIN INC	61800890-426900	WOOL BLANKETS	308.40
	36886604	57279	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	93.58
					HENRY SCHEIN INC Total:	401.98
2243	2211 7F	56032	HIGHMARK INC	50508910-437000	14-2211 E COLLEGE E CUSTER	83,957.98
	2211 7F	56032	HIGHMARK INC	50508911-437100	14-2211 E COLLEGE E CUSTER	7,049.36
	2211 7F	56032	HIGHMARK INC	60200933-438100	14-2211 E COLLEGE E CUSTER	23,877.19
	2211 7F	56032	HIGHMARK INC	60400833-438000	14-2211 E COLLEGE E CUSTER	33,828.29
	2032 11	55438	HIGHMARK INC	50508910-437000	12-2032 DYESS AVE RECON & DOWN	53,421.13
	2032 11	55438	HIGHMARK INC	50508911-437100	12-2032 DYESS AVE RECON & DOWN	48,606.30
	2032 11	55438	HIGHMARK INC	60200941-438100	12-2032 DYESS AVE RECON & DOWN	2,103.29
	2032 11	55438	HIGHMARK INC	60400831-438000	12-2032 DYESS AVE RECON & DOWN	1,167.94
					HIGHMARK INC Total:	254,011.48
2262	849476	56474	HILLS MATERIALS CO	60207012-425500	ROADSTONE/LIMESTONE	586.12
	847799	56268	HILLS MATERIALS CO	60207012-425500	1" ROADSTONE	74.78
	847002 RI	56132	HILLS MATERIALS CO	10100301-425400	MATERIAL	42.75
	2303 2F	55441	HILLS MATERIALS CO	50508910-437000	15-2303 PAVEMENT REHAB WATERTO	230,949.14
	846476 RI	56342	HILLS MATERIALS CO	60207012-425400	CLP/JACKSON BLVD	276.75
					HILLS MATERIALS CO Total:	231,929.54
2265	69306	57018	HILLS SEPTIC SERVICE	61507102-422500	PUMP CONDENSATE	170.00
					HILLS SEPTIC SERVICE Total:	170.00
2279	3542 12/02/16	56314	HOBBY LOBBY	10100603-426900	PAPER CRAFTS	48.92
					HOBBY LOBBY Total:	48.92
5925	301_01121636	56486	HOLIDAY COMPANIES	10100201-425100	CAR WASHES	715.00
					HOLIDAY COMPANIES Total:	715.00
2292	175495	56560	HOLIDAY INN EXPRESS	10100108-427000	ASPHALT CONCRETE ROADWAY INSPE	360.97
	175499	56560	HOLIDAY INN EXPRESS	10100108-427000	ASPHALT CONCRETE ROADWAY INSPE	390.97

2292					HOLIDAY INN EXPRESS Total:	751.94
2293	470061	57271	HOLIDAY INN-CITY CENTER	10100108-427000	SOUTH DAKOTA CHAPTER OF ACPA A	60.00
					HOLIDAY INN-CITY CENTER Total:	60.00
2305	824	56577	HOLSWORTH & SON INC., G.J	10100618-422500	PROF SERVICES	688.00
	756	56577	HOLSWORTH & SON INC., G.J	60800840-422500	PROF SERVICES	797.50
	814	56577	HOLSWORTH & SON INC., G.J	61000870-422500	PROF SERVICES	485.00
	815	56577	HOLSWORTH & SON INC., G.J	61000870-422500	PROF SERVICES	640.00
	816	56577	HOLSWORTH & SON INC., G.J	61000870-422500	PROF SERVICES	428.00
	818	56577	HOLSWORTH & SON INC., G.J	61000870-422500	PROF SERVICES	1,701.00
	817	56577	HOLSWORTH & SON INC., G.J	61000870-422500	PROF SERVICES	306.00
					HOLSWORTH & SON INC., G.J Total:	5,045.50
8094	0000027831	56191	IDEAL MANUFACTURING INC	61507103-425300	CONTROL BOARD FOR GATE	353.06
					IDEAL MANUFACTURING INC Total:	353.06
2396	7112	56784	IMAGINE THAT SCREEN PRINTING & EMBROIDERY	60407072-426900	UNIFORMS, EMBROIDERY	46.50
	7112	56784	IMAGINE THAT SCREEN PRINTING & EMBROIDERY	60407073-426900	UNIFORMS, EMBROIDERY	101.48
					IMAGINE THAT SCREEN PRINTING & EMBROIDERY Total:	147.98
2424	14-54421	56289	INLAND TRUCK PARTS CO.	10100302-425100	UNIT S029	143.87
					INLAND TRUCK PARTS CO. Total:	143.87
2453	190100100746 5	56275	INTERSTATE BATTERIES INC	10100201-426100	AA BATTERIES	19.00
	190100100716 9	56930	INTERSTATE BATTERIES INC	10100202-425300	REPLACEMENT BATTERY FOR SURGE	8.47
	190100100716 9	56930	INTERSTATE BATTERIES INC	61800890-425300	REPLACEMENT BATTERY FOR SURGE	3.63
	190100100745 5	56876	INTERSTATE BATTERIES INC	61800890-425100	BATTERY MED 8148	158.00
	190100100755 6	57309	INTERSTATE BATTERIES INC	61800890-425100	BATTERIES FOR M3	363.70

2453					INTERSTATE BATTERIES INC Total:	552.80
2471	9745	57139	J & J ASPHALT	10100301-425400	ASPHALT	7,923.60
					J & J ASPHALT Total:	7,923.60
2472	9728	56473	J & J ASPHALT CO	60207012-425400	ADAMS & WEST BLVD N	575.00
					J & J ASPHALT CO Total:	575.00
1659	12/15/16	57304	JASON FIELDS	10100202-426200	REIMBURSEMENT FOR FUEL TREATME	8.51
					JASON FIELDS Total:	8.51
4191	12/06/16- 12/09/16	56558	JASON SANDERS	10100108-427000	ASPHALT CONCRETE ROADWAY INSPE	149.00
					JASON SANDERS Total:	149.00
2512	SJ90009	56905	JENNER EQUIPMENT CO	10100607-425300	DOUBLE TOOT, FLEX PIN	46.00
	SJ89765	56167	JENNER EQUIPMENT CO	10100607-425100	FILTER - SHOP STOCK	65.97
	SJ89813	56296	JENNER EQUIPMENT CO	10100607-425300	SEAL #66	9.64
	SJ89674	56296	JENNER EQUIPMENT CO	10100607-425300	SEAL #66	77.82
					JENNER EQUIPMENT CO Total:	199.43
8735	12/13/16	57142	JEREMY KUIPERS	60407072-426300	JEREMY KUIPERS: UNIFORM PANTS	90.47
					JEREMY KUIPERS Total:	90.47
5126	12/03/16 27	56524	JERRY WANGSNESS	60207014-426300	WORK PANTS 3) JERRY WANGSNESS	114.81
	12/03/16	56524	JERRY WANGSNESS	60207014-426300	WORK PANTS 3) JERRY WANGSNESS	90.00
					JERRY WANGSNESS Total:	204.81
2530	13424	55743	JJ'S ENGRAVING & SALES	10100202-426300	NAME BADGES & PLATE	11.00
	13424	55743	JJ'S ENGRAVING & SALES	10100202-426900	NAME BADGES & PLATE	15.00
					JJ'S ENGRAVING & SALES Total:	26.00
3710	12/14/16	56927	JOHN POTTER	61800890-427000	PER DEIM	48.00
					JOHN POTTER Total:	48.00
2554	079771	56809	JOHNSON MACHINE INC.	61800890-425100	HEADLIGHT/M6	7.57
	097779	56873	JOHNSON MACHINE INC.	61800890-425100	OIL & AIR FILTER UNIT 8147	12.23
	093603	56851	JOHNSON MACHINE INC.	10100202-425100	PARTS FOR SQUAD 1 REPAIR	82.69

2554	095465	56846	JOHNSON MACHINE INC.	61800890-425100	OIL AND FILTER UNIT 8146	37.53
	095636	56843	JOHNSON MACHINE INC.	61800890-425100	OIL & FILTER UNIT 8148	21.49
	095633	56842	JOHNSON MACHINE INC.	61800890-425100	OIL & FILTER UNIT 8145	37.53
	095315	56844	JOHNSON MACHINE INC.	61800890-425100	WIPER BLADES MOBILE MEDIC	32.06
	098120	56861	JOHNSON MACHINE INC.	10100202-425100	OIL & AIR FILTER, WATER PUMP &	154.99
	097966	56862	JOHNSON MACHINE INC.	10100202-425100	DIELECTRIC GREASE E5	6.29
	097778	56863	JOHNSON MACHINE INC.	10100202-425100	LIGHT BULB & WIPER BLADES E5	26.67
	095998	56835	JOHNSON MACHINE INC.	10100202-426400	OIL DRY FOR SHOP ST1	21.67
	095998	56835	JOHNSON MACHINE INC.	61800890-426400	OIL DRY FOR SHOP ST1	9.29
	097042	56864	JOHNSON MACHINE INC.	10100202-425100	SCREW B7	5.26
	098361	56860	JOHNSON MACHINE INC.	10100202-425100	THERMOSTAT, BELT, PTEX THREAD	52.95
	101082	57308	JOHNSON MACHINE INC.	61800890-425100	BATTERY POSTS FOR M3	7.42
	100980	57307	JOHNSON MACHINE INC.	61800890-425100	OIL AND FILTER FOR UNIT 8111	19.32
	093960		JOHNSON MACHINE INC.	10100202-425100	CR SOR	(39.99)
	093692	56847	JOHNSON MACHINE INC.	61800890-425100	OIL AND FILTER UNIT 8144	37.53
	095314	56845	JOHNSON MACHINE INC.	61800890-425100	OIL AND FILTER UNIT 8143	37.53
	098238		JOHNSON MACHINE INC.	10100108-425100	CR RTN FIL	(2.88)
	096439		JOHNSON MACHINE INC.	10100201-425100	CR RTN OIL SEAL CV AXLE CORE DEP	(106.80)
	670993	56906	JOHNSON MACHINE INC.	10100607-425100	EXHAUST MANIFOLD, CLAMP #39	93.12
	671168	56906	JOHNSON MACHINE INC.	10100607-425100	EXHAUST MANIFOLD, CLAMP #39	5.29
	098322	56695	JOHNSON MACHINE INC.	60907401-425300	PARTS FOR REPAIRS TO W815	32.00
	100648	57302	JOHNSON MACHINE INC.	61800890-425100	WIPERS FOR MED 7	36.58
	098570	57303	JOHNSON MACHINE INC.	10100202-425100	OIL AND FILTER FOR UNIT 2151	13.19
	095985	56235	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	28.94
	096332	56235	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	25.00
	096416	56235	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	6.31
	095953	56235	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	7.97

2554	096010	56235	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	19.08
	095986		JOHNSON MACHINE INC.	10100201-425100	CR RTN CV DRIVE AXLE	(63.99)
	096137	56235	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	6.87
	096159	56235	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	25.74
	095621	56235	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	63.99
	096025	56235	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	16.48
	095941	56235	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	90.32
	095831	56235	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	25.92
	097626	56503	JOHNSON MACHINE INC.	60207014-425100	OIL FILTER, WINDSHIELD WA, OIL	50.13
	097630	56503	JOHNSON MACHINE INC.	60207014-425100	OIL FILTER, WINDSHIELD WA, OIL	10.60
	669747	56504	JOHNSON MACHINE INC.	60207014-425100	AIR OIL FILTER, OIL, WINDSHIEL	40.99
	097708	56288	JOHNSON MACHINE INC.	10100302-425100	STOCK	57.24
	090393	56259	JOHNSON MACHINE INC.	10100401-425100	UNIT AND SHOP TOOL	5.97
	097617	56259	JOHNSON MACHINE INC.	10100305-426500	UNIT AND SHOP TOOL	159.00
	670199	56406	JOHNSON MACHINE INC.	10100607-425100	PS911, P SERVICE - SHOP USE	28.73
	097269	56423	JOHNSON MACHINE INC.	10100401-425100	UNITS	17.48
	096421	56423	JOHNSON MACHINE INC.	10100401-425100	UNITS	14.89
	097062	56423	JOHNSON MACHINE INC.	10100401-425100	UNITS	14.13
	097608	56423	JOHNSON MACHINE INC.	10100401-425100	UNITS	10.71
	096944	56423	JOHNSON MACHINE INC.	10100401-425100	UNITS	6.48
	096043	56377	JOHNSON MACHINE INC.	10100202-425100	OIL AND FILTER E7	23.04
	094230	56378	JOHNSON MACHINE INC.	10100202-425100	IGINATION STARTER SWITCH CAR 3	28.88
	094230	56378	JOHNSON MACHINE INC.	10100202-426200	IGINATION STARTER SWITCH CAR 3	14.48
	670031	56324	JOHNSON MACHINE INC.	10100607-425100	TAILGATE HANDLE #62	33.15
	669787	56297	JOHNSON MACHINE INC.	10100607-425300	AIR FILTER, FILTER	67.08
	670643	56406	JOHNSON MACHINE INC.	10100607-425100	PS911, P SERVICE - SHOP USE	17.41
	670277	56406	JOHNSON MACHINE INC.	10100607-425100	PS911, P SERVICE - SHOP USE	71.58
	097374	56360	JOHNSON MACHINE INC.	10100204-425100	VEHICLE MAINTENANCE	14.01

2554	097374	56360	JOHNSON MACHINE INC.	10100204-426200	VEHICLE MAINTENANCE	10.95
	097397	56361	JOHNSON MACHINE INC.	10100204-425100	VEHICLE MAINTENANCE	2.29
	097397	56361	JOHNSON MACHINE INC.	10100204-426200	VEHICLE MAINTENANCE	4.38
	096512	56477	JOHNSON MACHINE INC.	10100205-425100	T706 Filters	25.03
	097155	56475	JOHNSON MACHINE INC.	10100205-425100	T706 Distributor Cap	62.52
	669647	56549	JOHNSON MACHINE INC.	10100205-425100	T706 Spark plugs	101.38
	097777		JOHNSON MACHINE INC.	10100205-425100	CR RTN NAPAGOLD FUEL FILTER	(6.62)
	097013	56483	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	18.96
	097438	56349	JOHNSON MACHINE INC.	10100204-425100	VEHICLE MAINTENANCE G013	147.22
	097538		JOHNSON MACHINE INC.	10100204-425100	CR RTN BRAKE DRUM SHOES CORE DEP MAXI PACK	(147.22)
	097360	56280	JOHNSON MACHINE INC.	10100204-425100	WIPER BLADE G016	20.98
	098942	56358	JOHNSON MACHINE INC.	10100204-425100	WIPER BLADES G010	7.98
	097263	56359	JOHNSON MACHINE INC.	10100204-425100	VEHICLE MAINTENANCE G013	5.22
	097263	56359	JOHNSON MACHINE INC.	10100204-426200	VEHICLE MAINTENANCE G013	17.94
	098162	56654	JOHNSON MACHINE INC.	10100204-425100	VEHICLE MAINTENANCE	7.41
	098162	56654	JOHNSON MACHINE INC.	10100204-426200	VEHICLE MAINTENANCE	14.60
	098003	56759	JOHNSON MACHINE INC.	10100108-425100	VEHICLE MAINTENANCE - E204	3.19
	097980	56760	JOHNSON MACHINE INC.	10100108-425100	VEHICLE MAINTENANCE - E204	5.37
	097980	56760	JOHNSON MACHINE INC.	10100108-426200	VEHICLE MAINTENANCE - E204	13.14
	097248	56483	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	12.14
	097822	56483	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	14.71
	097801	56483	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	74.13
	671510	56786	JOHNSON MACHINE INC.	60207011-425100	OIL FILTER, OIL W328	9.64
	097706	56652	JOHNSON MACHINE INC.	10100204-425100	VEHICLE MAINTENANCE	7.41
	097706	56652	JOHNSON MACHINE INC.	10100204-426200	VEHICLE MAINTENANCE	17.94
	097776		JOHNSON MACHINE INC.	10100204-426200	CR RTN 5W20 SYNTHETIC MO	(17.94)
	097734	56653	JOHNSON MACHINE INC.	10100204-426200	VEHICLE MAINTENANCE	17.52
					JOHNSON MACHINE INC. Total:	2,029.41
848	12/14/16	56926	JON BUXTON	61800890-427000	PER DEIM	48.00
					JON BUXTON Total:	48.00

2630	604701	56858	KARL'S TV AUDIO APPLIANCE	10100202-425200	OVEN REPAIR FOR ST 3	93.80
	604701	56858	KARL'S TV AUDIO APPLIANCE	61800890-425200	OVEN REPAIR FOR ST 3	40.20
					KARL'S TV AUDIO APPLIANCE Total:	134.00
2638	811027-9	56564	KCLO TV	10100618-422500	PROF SERVICES	290.00
					KCLO TV Total:	290.00
2026	11/08/16- 11/23/16	56918	KELLY GUNDERSON	10400112-427000	PER DIEM FOR MAPLE SPRINGS FIR	691.00
	11/04/16- 11/30/16	56919	KELLY GUNDERSON	10400112-427000	PER DIEM / LODGING 2017 SACC S	1,177.05
					KELLY GUNDERSON Total:	1,868.05
2676	2009100209	57195	KETEL THORSTENSON & CO	10106021-422200	2015 AUDIT WORK	3,500.00
					KETEL THORSTENSON & CO Total:	3,500.00
2679	12066620	57030	KIEFFER SANITATION INC	61507102-422500	PORT O LETS	96.90
	12074081	56307	KIEFFER SANITATION INC	61300604-422500	DEC GARBAGE SERVICE	213.00
					KIEFFER SANITATION INC Total:	309.90
2682	5227985	56325	KIMBALL MIDWEST	10100607-425300	SHOP STOCK	387.77
	5293276	57033	KIMBALL MIDWEST	61507103-425300	SPRAY LUBRICANT	146.28
					KIMBALL MIDWEST Total:	534.05
2719	26435	56834	KNECHT HOME CENTER	10100202-426500	PAINT ROLLERS ST 1	6.99
	26435	56834	KNECHT HOME CENTER	61800890-426500	PAINT ROLLERS ST 1	3.00
	55703	57272	KNECHT HOME CENTER	10100202-422500	LIGHT BULBS, VALVE , & ZIP TIE	9.58
	55703	57272	KNECHT HOME CENTER	10100202-425200	LIGHT BULBS, VALVE , & ZIP TIE	13.43
	55703	57272	KNECHT HOME CENTER	10100202-426400	LIGHT BULBS, VALVE , & ZIP TIE	54.69
	36456	56326	KNECHT HOME CENTER	10100607-425900	FIR - PICNIC TABLE REPAIR	170.88
	32733	56298	KNECHT HOME CENTER	10100607-425200	PAINT SUPPLIES	8.61
	30982	56410	KNECHT HOME CENTER	60700860-425200	REMODEL SUPPLIES	15.34
	50372	56410	KNECHT HOME CENTER	60700860-425200	REMODEL SUPPLIES	7.95
	38261	56332	KNECHT HOME CENTER	10100301-426900	SUPPLIES	36.47
	37185	56336	KNECHT HOME CENTER	10100301-426900	SUPPLIES	30.17
	55253	56689	KNECHT HOME CENTER	10100301-426900	SUPPLIES	46.82

2719					KNECHT HOME CENTER Total:	403.93
2756	12728033	57291	KREISER'S INC	61800890-429700	EMS DISPOSABLES	2,359.86
	12692152	56830	KREISER'S INC	61800890-429700	DISPOSABLES EMS SUPPLIES	3,276.49
					KREISER'S INC Total:	5,636.35
7820	KTM-161101	56012	KTM DESIGN SOLUTIONS	60400833-422300	13-2076 RAPID VALLEY SANITARY	28,062.50
					KTM DESIGN SOLUTIONS Total:	28,062.50
8734	11/03/16		LESTER, PAMELA	60207014-453000	RFD OVRPYMT FINAL BILL 09012660 REISSUE	43.92
					LESTER, PAMELA Total:	43.92
6577	598	56798	LESTER-ROBBINS CONSTRUCTION	60207012-425400	18 E CENTENNIAL	1,921.84
	596	56797	LESTER-ROBBINS CONSTRUCTION	60207012-425400	5TH & COLUMBUS	3,980.82
	597	56800	LESTER-ROBBINS CONSTRUCTION	60207012-425400	LYNNWOOD & OAK ST	5,298.48
					LESTER-ROBBINS CONSTRUCTION Total:	11,201.14
6816	136749	56237	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	165.68
	136812	56237	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	33.16
	136842	56237	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	75.36
	136936	56481	LIBERTY SUPERSTORES	10100201-425100	FILTERS UNIT 149	73.68
					LIBERTY SUPERSTORES Total:	347.88
2934	16-400	56368	LIFESAVING RESOURCES INC	10100202-459700	ICE RESCUE GUIDEBOOK & DECALS	100.00
					LIFESAVING RESOURCES INC Total:	100.00
2938	77903	56199	LIGHTING MAINTENANCE CO	10100304-426900	175watt Metal Halide lamps	99.45
	77872	56885	LIGHTING MAINTENANCE CO	61300664-425700	LIGHT BULBS FOR MARCO'S	14.64
					LIGHTING MAINTENANCE CO Total:	114.09
3014	00413828	57276	LUDLUM MEASUREMENTS INC	10109202-425300	CALIBRATION / HAZMAT	115.00
					LUDLUM MEASUREMENTS INC Total:	115.00

3692	325645	56490	LYNN PEAVEY COMPANY	10100201-426100	KNIFE TUBES	151.75
					LYNN PEAVEY COMPANY Total:	151.75
6880	19812	56565	M & W TOWING AND RECOVERY	10100618-425100	BUS REPAIR	177.00
					M & W TOWING AND RECOVERY Total:	177.00
3036	IN-309297	56815	M G OIL CO	10100202-426200	SYNTHETIC GEAR OIL / FIRE ENGI	174.95
	IN-311243	56791	M G OIL CO	60407072-425300	VEH UNIT #826: ENGINE OIL	154.50
	IN-309996	55927	M G OIL CO	61507103-426200	OIL AND DELO	846.60
	IN-309763	56309	M G OIL CO	61300664-426200	UNLEADED/DIESEL	797.73
	IN-311203	56392	M G OIL CO	60407072-426200	LUBRICANT: HYDRAULIC OIL, CHEV	48.74
	IN-310700	56010	M G OIL CO	60407072-426200	GASOLINE, DIESEL FUEL #1 (CLEA	2,144.10
					M G OIL CO Total:	4,166.62
5652	14150001-06	56343	MA MORTENSON COMPANY	10700132-422300	14-2132 RUSHMORE PLAZA CIVIC C	11,111.12
					MA MORTENSON COMPANY Total:	11,111.12
8731	12/06/16-12/09/16	56559	MACK, ERIC	10100108-427000	ASPHALT CONCRETE ROADWAY INSPE	149.00
					MACK, ERIC Total:	149.00
3063	2208 13F	55963	MAINLINE CONTRACTING	50508910-437000	14-2208 9TH STREET RECON FULTO	91,116.41
	2208 13F	55963	MAINLINE CONTRACTING	50508911-437100	14-2208 9TH STREET RECON FULTO	21,270.24
	2208 13F	55963	MAINLINE CONTRACTING	60200933-438100	14-2208 9TH STREET RECON FULTO	21,978.63
	2208 13F	55963	MAINLINE CONTRACTING	60400833-438000	14-2208 9TH STREET RECON FULTO	20,411.35
					MAINLINE CONTRACTING Total:	154,776.63
3680	12/20/16	56434	MARC PAULSON	10100108-422500	RETIREMENT RECOGNITION	500.00
					MARC PAULSON Total:	500.00
3084	INV3856582	56859	MARCO INC	10100202-422500	COPIER MAINTENANCE ST 6	3.02

3084	INV3856582	56859	MARCO INC	61800890-422500	COPIER MAINTENANCE ST 6	1.29
	INV3856717	56857	MARCO INC	10100202-422500	COPIER CONTRACT FOR ST6 / DEC	30.11
	INV3856717	56857	MARCO INC	61800890-422500	COPIER CONTRACT FOR ST6 / DEC	12.91
					MARCO INC Total:	47.33
3115	14500393	57046	MATHESON TRI-GAS INC	61507103-425300	EXCALIBUR AND NORTON WHEEL	178.12
	14500392	57049	MATHESON TRI-GAS INC	61507103-425300	EXCALIBUR	122.73
	14444723	57035	MATHESON TRI-GAS INC	61507103-425300	DRIVE ROLL KIT	45.15
	14534929	56518	MATHESON TRI-GAS INC	60207011-424400	NITROGEN WELL 12	38.80
					MATHESON TRI-GAS INC Total:	384.80
2624	11/04/16-11/07/16	56916	MATT KAHLER	10400112-427000	PER DIEM FOR 2017 SACC SUPPORT	203.00
	11/08/16-11/20/16	56917	MATT KAHLER	10400112-427000	PER DIEM FOR MAPLE SPRINGS FIR	324.00
					MATT KAHLER Total:	527.00
2684	12/11/16-12/15/16	57152	MATT KIMBALL'S GOLF SHOP	61300604-422500	DEC 11-15, 2016 CONTRACT	1,015.18
	12/01/16-12/05/16	56308	MATT KIMBALL'S GOLF SHOP	61300604-422500	DEC 1-5, 2016 CONTRACT	499.36
					MATT KIMBALL'S GOLF SHOP Total:	1,514.54
3164	15038684	56485	MCKIE FORD INC	10100201-425100	CAR PARTS	65.08
	15038660	56485	MCKIE FORD INC	10100201-425100	CAR PARTS	44.36
	15038545	56238	MCKIE FORD INC	10100201-425100	CAR PARTS	10.29
	15038560	56238	MCKIE FORD INC	10100201-425100	CAR PARTS	101.29
	15038508	56238	MCKIE FORD INC	10100201-425100	CAR PARTS	72.62
	15038711	56875	MCKIE FORD INC	61800890-425100	WATER DRAIN VALVE UNIT 8031	53.77
					MCKIE FORD INC Total:	347.41
3191	64312	56848	MEDICAL WASTE TRANSPORT INC	61800890-426400	MEDICAL WASTE DISPOSAL / NOV 2	375.67
					MEDICAL WASTE TRANSPORT INC Total:	375.67

3208	8198	56694	MENARDS	60907401-426900	MATERIALS TO BUILD SHELVES	365.30
	7738	56476	MENARDS	60207012-426900	TIE WIRE	8.98
	8067	56478	MENARDS	60207012-426900	316 BACKHOES	54.32
	7608	56674	MENARDS	60907401-426100	SHELVING	191.86
	7608	56674	MENARDS	60907401-426200	SHELVING	25.94
	7608	56674	MENARDS	60907401-426900	SHELVING	94.00
	8475	56804	MENARDS	10100205-426300	Winter safety gear	79.98
	5666	55721	MENARDS	10100202-425100	ST 6 TOILET, LIGHTING REPAIR,	6.23
	5666	55721	MENARDS	10100202-425200	ST 6 TOILET, LIGHTING REPAIR,	28.28
	5666	55721	MENARDS	10100202-426400	ST 6 TOILET, LIGHTING REPAIR,	56.34
	5666	55721	MENARDS	61800890-425100	ST 6 TOILET, LIGHTING REPAIR,	2.68
	5666	55721	MENARDS	61800890-425200	ST 6 TOILET, LIGHTING REPAIR,	12.12
	5666	55721	MENARDS	61800890-426400	ST 6 TOILET, LIGHTING REPAIR,	24.15
	7607	56384	MENARDS	60407072-426400	HEATER, HOLE SAW, 409 MULTI- PU	5.00
	7607	56384	MENARDS	60407072-426500	HEATER, HOLE SAW, 409 MULTI- PU	28.97
	7607	56384	MENARDS	60407072-426900	HEATER, HOLE SAW, 409 MULTI- PU	2.97
	6392	56228	MENARDS	60407073-426900	HEATER, PUSH BROOM, RIVET TOOL	46.99
	6820	56228	MENARDS	60407073-426900	HEATER, PUSH BROOM, RIVET TOOL	17.07
	8512	57296	MENARDS	10100202-425100	BUNGY CORDS FOR SNOW CHAINS E7	24.84
	8482	57137	MENARDS	60407072-425300	STOCK: EXT CORDS, STARTER FLUI	47.76
	8482	57137	MENARDS	60407072-426200	STOCK: EXT CORDS, STARTER FLUI	28.87
	8482	57137	MENARDS	60407072-426500	STOCK: EXT CORDS, STARTER FLUI	228.43
	8482	57137	MENARDS	60407072-426900	STOCK: EXT CORDS, STARTER FLUI	18.50
	99376	57275	MENARDS	10100202-426900	WASTEBASKETS FOR BURN TRAILER	19.88

3208	8498	57285	MENARDS	10100202-425200	CEILING REPAIR ST 6	30.65
	8498	57285	MENARDS	61800890-425200	CEILING REPAIR ST 6	13.14
	7612	56401	MENARDS	10100607-425200	REMODEL MATERIALS	172.61
	8061	56398	MENARDS	10100301-426900	UTILITY HEATER	29.98
					MENARDS Total:	1,665.84
3242	1404108018429		MIDCONTINENT COMMUNICATIONS	10100607-428100	140410801 12/02/16	345.07
	1404108018429		MIDCONTINENT COMMUNICATIONS	10106024-428100	140410801 12/02/16	1,925.00
	1404108018429		MIDCONTINENT COMMUNICATIONS	10106024-428100	140410801 12/02/16	425.00
	1404108018429		MIDCONTINENT COMMUNICATIONS	10106024-428100	140410801 12/02/16	765.00
	1404108018429		MIDCONTINENT COMMUNICATIONS	61300664-422500	140410801 12/02/16	220.00
	1404108018429		MIDCONTINENT COMMUNICATIONS	61300664-422500	140410801 12/02/16	75.00
	1404108018429		MIDCONTINENT COMMUNICATIONS	61400665-422500	140410801 12/02/16	140.92
	1404108018429		MIDCONTINENT COMMUNICATIONS	10100620-428100	140410801 12/02/16	240.00
	1404108018429		MIDCONTINENT COMMUNICATIONS	10100615-428100	140410801 12/02/16	125.00
	1404108018429		MIDCONTINENT COMMUNICATIONS	10100615-428100	140410801 12/02/16	125.00
	1404108018429		MIDCONTINENT COMMUNICATIONS	10100616-428100	140410801 12/02/16	208.35
	1404108018429		MIDCONTINENT COMMUNICATIONS	10100616-428100	140410801 12/02/16	305.24
	1404108018429		MIDCONTINENT COMMUNICATIONS	10100617-428100	140410801 12/02/16	210.00
	1404108018429		MIDCONTINENT COMMUNICATIONS	60700860-428100	140410801 12/02/16	140.88
	1404108018429		MIDCONTINENT COMMUNICATIONS	61207101-428100	140410801 12/02/16	150.51
	1404108018429		MIDCONTINENT COMMUNICATIONS	61507102-428100	140410801 12/02/16	150.51

3242	1404108018429	MIDCONTINENT COMMUNICATIONS	61507103-428100	140410801 12/02/16	150.51
	1404108018429	MIDCONTINENT COMMUNICATIONS	61507102-428100	140410801 12/02/16	280.00
	1404108018429	MIDCONTINENT COMMUNICATIONS	60207011-428100	140410801 12/02/16	283.13
	1404108018429	MIDCONTINENT COMMUNICATIONS	60207011-428100	140410801 12/02/16	93.34
	1404108018429	MIDCONTINENT COMMUNICATIONS	60207013-428100	140410801 12/02/16	93.33
	1404108018429	MIDCONTINENT COMMUNICATIONS	60207014-428100	140410801 12/02/16	93.33
	1404108018429	MIDCONTINENT COMMUNICATIONS	60407072-428100	140410801 12/02/16	226.08
	1404108018429	MIDCONTINENT COMMUNICATIONS	60407072-428100	140410801 12/02/16	475.00
	1404108018429	MIDCONTINENT COMMUNICATIONS	10100202-428100	140410801 12/02/16	155.00
	1404108018429	MIDCONTINENT COMMUNICATIONS	61800890-428100	140410801 12/02/16	155.00
	1404108018429	MIDCONTINENT COMMUNICATIONS	10100202-428100	140410801 12/02/16	155.00
	1404108018429	MIDCONTINENT COMMUNICATIONS	61800890-428100	140410801 12/02/16	155.00
	1404108018429	MIDCONTINENT COMMUNICATIONS	10100202-428100	140410801 12/02/16	155.00
	1404108018429	MIDCONTINENT COMMUNICATIONS	61800890-428100	140410801 12/02/16	155.00
	1404108018429	MIDCONTINENT COMMUNICATIONS	10100202-428100	140410801 12/02/16	155.00
	1404108018429	MIDCONTINENT COMMUNICATIONS	61800890-428100	140410801 12/02/16	155.00
	1404108018429	MIDCONTINENT COMMUNICATIONS	10100202-428100	140410801 12/02/16	435.50
	1404108018429	MIDCONTINENT COMMUNICATIONS	61800890-428100	140410801 12/02/16	214.50
				MIDCONTINENT COMMUNICATIONS Total:	9,136.20

3243	87622	56621	MIDCONTINENT TESTING LABS INC	60207011-422500	BACTE COLIFORM 80), FLUORIDE 5	2,308.50
	87761	57164	MIDCONTINENT TESTING LABS INC	60407073-422500	DI SYSTEM TOC, 12/9/2016	23.75
	87765	55510	MIDCONTINENT TESTING LABS INC	60407073-422500	DEC 2016, EFFLUENT NITRATE / N	26.60
	87772	54327	MIDCONTINENT TESTING LABS INC	61507103-422500	NOV 2016, BLEND COCOMPOST META	193.51
	87119	52912	MIDCONTINENT TESTING LABS INC	60207011-422500	SUSPENDED SOLIDS, BOD, METALS	264.19
	87599	56313	MIDCONTINENT TESTING LABS INC	10100612-422500	WATER TESTING FOR NOV. 2016	150.00
	87742	56382	MIDCONTINENT TESTING LABS INC	60407072-426900	OIL SAMPLING BOTTLES	306.00
					MIDCONTINENT TESTING LABS INC Total:	3,272.55
7980	IE02514	56907	MIDWEST UNDERGROUND	10100607-425300	REPAIR PARTS #46	301.22
					MIDWEST UNDERGROUND Total:	301.22
3262	4920	55354	MIDWESTERN MECHANICAL RAPID INC	60407072-425300	WRF GAS CONVERSION/REPAIRS, 11	5,274.00
					MIDWESTERN MECHANICAL RAPID INC Total:	5,274.00
3278	12/07/16	56511	MIKE MILLER	60207011-429200	CDL RENEWAL MIKE MILLER	5.00
					MIKE MILLER Total:	5.00
3291	782752	56329	MIRACLE RECREATION EQUIP	10100607-426900	END CAP 3X3 FORMED STEEL - PLA	58.88
					MIRACLE RECREATION EQUIP Total:	58.88
3305	66190	56484	MOBIL SATELLITE TECHNOLOGIES	10100201-425100	COMMAND POST	1,530.00
					MOBIL SATELLITE TECHNOLOGIES Total:	1,530.00
3321	548-320-1000-0 12/08		MONTANA DAKOTA UTIL CO	60800840-428200		481.38
	077-140-1000-1 12/09		MONTANA DAKOTA UTIL CO	61300664-428200		252.57
	118-240-1000-0 12/09		MONTANA DAKOTA UTIL CO	60700860-428200		114.32

3321	166-530-1000-5 12/09		MONTANA DAKOTA UTIL CO	61207101-428200		149.26
	166-530-1000-5 12/09		MONTANA DAKOTA UTIL CO	61507103-428200		2,836.02
	319-075-5570-5 12/08		MONTANA DAKOTA UTIL CO	60407072-428200		451.88
	994-320-1000-9 12/07		MONTANA DAKOTA UTIL CO	10100305-428200		300.33
	994-320-1000-9 12/07		MONTANA DAKOTA UTIL CO	10100401-428200		60.07
	221-963-4794-6 12/08		MONTANA DAKOTA UTIL CO	60407071-428200		70.14
	282-288-1150-2 12/08		MONTANA DAKOTA UTIL CO	60407072-428200		54.20
	445-528-9045-9 12/08		MONTANA DAKOTA UTIL CO	60407072-428200		608.86
	293756-21 12/01		MONTANA DAKOTA UTIL CO	77700914-428200		729.56
	894-320-1000-0 12/08		MONTANA DAKOTA UTIL CO	10100401-428200		61.10
	994-320-1000-9 12/07		MONTANA DAKOTA UTIL CO	10100301-428200		40.05
	790-752-5545-9 12/08		MONTANA DAKOTA UTIL CO	77504134-428200		69.08
	794-320-1000-1 12/08		MONTANA DAKOTA UTIL CO	60207011-428200		275.78
	794-320-1000-1 12/08		MONTANA DAKOTA UTIL CO	60407071-428200		275.78
	794-320-1000-1 12/08		MONTANA DAKOTA UTIL CO	10100305-428200		137.89
	614-930-1000-5 12/07		MONTANA DAKOTA UTIL CO	60207011-428200		18.15
	315-063-0699-7 12/08		MONTANA DAKOTA UTIL CO	60407071-428200		278.22
	252-233-1000-1 12/08		MONTANA DAKOTA UTIL CO	10100612-428200		4,411.30
	350-400-1954-5 12/08		MONTANA DAKOTA UTIL CO	10100612-428200		90.32

3321	992-530-1000-5 12/08		MONTANA DAKOTA UTIL CO	10100618-428200		1,070.22
	992-530-1000-5 12/08		MONTANA DAKOTA UTIL CO	10100205-428200		535.11
	992-530-1000-5 12/08		MONTANA DAKOTA UTIL CO	10100201-428200		535.11
	988-753-1000-9 12/08		MONTANA DAKOTA UTIL CO	77504134-428200		1,514.35
	846-320-1000-9 12/08		MONTANA DAKOTA UTIL CO	10106064-428200		1,240.88
	347-423-1000-5 12/08		MONTANA DAKOTA UTIL CO	10100603-428200		1,381.98
	799-320-1000-6 12/08		MONTANA DAKOTA UTIL CO	10100607-428200		71.61
	699-320-1000-7 12/08		MONTANA DAKOTA UTIL CO	10100607-428200		181.66
	653-949-5420-3 12/08		MONTANA DAKOTA UTIL CO	10100607-428200		420.89
	067-863-3134-5 12/08		MONTANA DAKOTA UTIL CO	10100617-428200		90.32
	606-963-1000-6 12/08		MONTANA DAKOTA UTIL CO	61800890-428200		50.86
	450-420-1000-4 12/08		MONTANA DAKOTA UTIL CO	10100202-428200		375.09
	594-320-1000-3 12/08		MONTANA DAKOTA UTIL CO	10100301-428200		84.05
	258-865-3747-8 12/08		MONTANA DAKOTA UTIL CO	10100401-428200		38.18
	629-610-1000-6 12/08		MONTANA DAKOTA UTIL CO	61400665-428200		57.45
	729-610-1000-5 12/08		MONTANA DAKOTA UTIL CO	61400665-428200		74.69
	853-563-7453-9 12/09		MONTANA DAKOTA UTIL CO	60207011-428200		1,206.40
	856-749-6577-8 12/08		MONTANA DAKOTA UTIL CO	60207011-428200		45.00
	955-756-5185-6 12/09		MONTANA DAKOTA UTIL CO	61300664-428200		70.30

3321	350-420-1000-5 12/08		MONTANA DAKOTA UTIL CO	10100202-428200		500.00
	350-420-1000-5 12/08		MONTANA DAKOTA UTIL CO	61800890-428200		166.67
	606-963-1000-6 12/08		MONTANA DAKOTA UTIL CO	10100202-428200		152.58
	610-514-7287-8 12/09		MONTANA DAKOTA UTIL CO	61507102-428200		559.26
	671-140-1000-1 12/09		MONTANA DAKOTA UTIL CO	10100202-428200		191.43
	683-866-6119-0 12/09		MONTANA DAKOTA UTIL CO	61300664-428200		92.04
	749-210-1000-0 12/09		MONTANA DAKOTA UTIL CO	60207011-428200		1,380.94
	771-140-1000-0 12/09		MONTANA DAKOTA UTIL CO	61300664-428200		573.35
	782-203-2643-9 12/08		MONTANA DAKOTA UTIL CO	77504134-428200		17.05
	408-527-3143-5 12/09		MONTANA DAKOTA UTIL CO	60207011-428200		234.49
	432-629-8200-2 12/09		MONTANA DAKOTA UTIL CO	61507102-428200		70.81
	491-430-1000-4 12/09		MONTANA DAKOTA UTIL CO	10100202-428200		164.31
	632-230-1000-8 12/09		MONTANA DAKOTA UTIL CO	10100615-428200		137.73
	515-033-1000-8 12/09		MONTANA DAKOTA UTIL CO	61507103-428200		6,746.08
	544-823-1000-7 12/09		MONTANA DAKOTA UTIL CO	10100202-428200		267.98
				MONTANA DAKOTA UTIL CO Total:	32,065.13	
3360	8475	56389	MOUNTAIN PLAINS AUDIOLOGY	60407072-422500	PRE-EMPLOYMENT SCREEN: WATER R	23.00
	8451	57044	MOUNTAIN PLAINS AUDIOLOGY	61507103-422500	110190 PRE EMPLOYMENT SCREEN	23.00
					MOUNTAIN PLAINS AUDIOLOGY Total:	46.00

8729	34079	57288	MURPHY PETROLEUM TRANSPORT LLC	10100202-422500	REMOVE WASTE OIL	12.60
	34079	57288	MURPHY PETROLEUM TRANSPORT LLC	61800890-422500	REMOVE WASTE OIL	5.40
					MURPHY PETROLEUM TRANSPORT LLC Total:	18.00
3399	841643	54334	MVTL LABORATORIES INC	61507103-422500	OCT 2016, 50/50 COCOMPOST PATH	280.00
					MVTL LABORATORIES INC Total:	280.00
3424	10529	56339	NATIVE SUN NEWS	10100301-422500	AD FOR STREET EQUIPMENT MECHAN	40.00
					NATIVE SUN NEWS Total:	40.00
3469	RP-039063	55737	NEVE'S UNIFORM INC	10100202-426300	JACKET & FLEECE	664.89
	RP-039157	56084	NEVE'S UNIFORM INC	10100301-426300	CLOTHING	242.90
	RP-039158	56084	NEVE'S UNIFORM INC	10100305-426300	CLOTHING	53.95
	RP-039168	56507	NEVE'S UNIFORM INC	10100201-426300	GLOVES JOHNS	37.95
	RP-039175	56868	NEVE'S UNIFORM INC	10100202-426300	TIE & COLLAR EXTENDER / SEALS	10.45
	RP-039116	55426	NEVE'S UNIFORM INC	10100305-426300	JARID JESKE	50.95
	RP-039147	56030	NEVE'S UNIFORM INC	10100305-426300	JACKET - JON ROBERTS	50.95
	RP-039121	55735	NEVE'S UNIFORM INC	10100202-426300	CLASS A PANTS M.CULBERSON	133.95
	RP-039118	55717	NEVE'S UNIFORM INC	10100202-426300	DUTY SHIRTS FOR NEW RECRUITS	293.70
	RP-039108	55502	NEVE'S UNIFORM INC	60407072-426300	CHUCK HERICKS: UNIFORM SHIRTS	101.75
	RP-039156	56084	NEVE'S UNIFORM INC	10100301-426300	CLOTHING	194.95
				NEVE'S UNIFORM INC Total:	1,836.39	
898	12/02/16- 12/04/16	56853	NICK CARLSON	10100202-427000	PER DIEM	140.99
					NICK CARLSON Total:	140.99
5479	12/01/16- 12/02/16	56828	NICK PHILLIPE	61800890-427000	PER DEIM	48.00
					NICK PHILLIPE Total:	48.00
3517	007760	56908	NORTH CENTRAL SUPPLY INC	10100607-425200	CLOSER - SKYLINE RR	360.00
	007765	56908	NORTH CENTRAL SUPPLY INC	10100607-425200	CLOSER - SKYLINE RR	20.00

3517	007668	56319	NORTH CENTRAL SUPPLY INC	10100603-426900	DUPLICATES (6)	13.50
					NORTH CENTRAL SUPPLY INC Total:	393.50
8721	794770602	56867	NORTH TEXAS TOLLWAY AUTHORITY	10100202-427000	TOLL BOOTH FEE PHYSICAL AGILIT	14.69
					NORTH TEXAS TOLLWAY AUTHORITY Total:	14.69
3522	00103063	53519	NORTHERN BALANCE & SCALE INC	10100201-426100	NBS CALIBRATION	499.44
	00103064	53519	NORTHERN BALANCE & SCALE INC	10100201-426100	NBS CALIBRATION	620.64
	00103432	57126	NORTHERN BALANCE & SCALE INC	60407073-422500	12/15/2016, SERVICE BALANCE/SC	300.00
					NORTHERN BALANCE & SCALE INC Total:	1,420.08
3525	15210	57052	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	ROLLER ASSY	671.00
					NORTHERN TRUCK EQUIPMENT CORP Total:	671.00
3530	1127245	56269	NORTHWEST PIPE FITTINGS INC	60207012-425500	STOCK REPAIR LIDS	75.84
	1127404	56663	NORTHWEST PIPE FITTINGS INC	60407072-426900	PLUMBING: TEE, NIPPLE, 90 DEG	262.01
	1125531	55915	NORTHWEST PIPE FITTINGS INC	60207012-426500	FOR TAPPING MACHINE	183.32
	1124440	56583	NORTHWEST PIPE FITTINGS INC	60200933-438100	12-2051 MT RUSHMORE ROAD UTILI	56.26
					NORTHWEST PIPE FITTINGS INC Total:	577.43
6586	417028	56208	OFFICE PRIDE BILLING SERVICES	10100711-426400	DEC, 2016 - JANITORIAL SERVICE	67.50
					OFFICE PRIDE BILLING SERVICES Total:	67.50
3604	3224-134833	56677	O'REILLY AUTO PARTS	60907401-426900	TOGGLE SWITCH FOR W886	15.17
					O'REILLY AUTO PARTS Total:	15.17
3618	69732	57298	OVERHEAD DOOR CO. OF RC	10100202-425200	OVERHEAD DOOR REPAIR ST3	181.03

3618	69732	57298	OVERHEAD DOOR CO. OF RC	61800890-425200	OVERHEAD DOOR REPAIR ST3	77.59
	69720	56856	OVERHEAD DOOR CO. OF RC	10100202-425200	GARAGE DOOR REMOTE FOR ST5	36.75
	69720	56856	OVERHEAD DOOR CO. OF RC	61800890-425200	GARAGE DOOR REMOTE FOR ST5	15.75
					OVERHEAD DOOR CO. OF RC Total:	311.12
3625	604981	57127	PACIFIC STEEL & RECYCLING INC	60407072-426900	MACHINE SHOP: STEEL PLATE	553.86
	605266	57041	PACIFIC STEEL & RECYCLING INC	61507103-425300	MOUNTS	476.95
					PACIFIC STEEL & RECYCLING INC Total:	1,030.81
3690	119270965	49703	PEAK-RYZEX INC	10100111-425300	PRESSURE SEALER	1,171.20
					PEAK-RYZEX INC Total:	1,171.20
3601	12/05/16	56412	PENNINGTON COUNTY	10106021-422500	12/5/16 STMT	1,360.00
	DEC 31, 2016		PENNINGTON COUNTY	10100199-458200	DEC16 DISPATCH	110,592.34
					PENNINGTON COUNTY Total:	111,952.34
5685	2016110804	55754	PEOPLEFACTS LLC	10100201-422500	CREDIT CHECK	292.05
					PEOPLEFACTS LLC Total:	292.05
5444	638132	56506	PET GIANT	10100201-429800	DOG FOOD	14.99
	638131	56506	PET GIANT	10100201-429800	DOG FOOD	9.99
					PET GIANT Total:	24.98
2928	16POS/162672	56407	PETE LIEN & SONS INC	10100607-425400	GRAVEL CUSHION	52.39
	16POS/162948	56131	PETE LIEN & SONS INC	10100301-425400	ROCK	80.80
					PETE LIEN & SONS INC Total:	133.19
5450	CI-000044853	57047	PETERSON PACIFIC CORP	61507102-425300	LATCHING RELAY CLUTCH LINK	286.90
	CI-000044830	57045	PETERSON PACIFIC CORP	61507102-425300	DRIVE KIT	2,534.26
	CI-000044854	57054	PETERSON PACIFIC CORP	61507102-425300	FASTENERS	295.72
					PETERSON PACIFIC CORP Total:	3,116.88
8723	12/02/16	56265	PETERSON, JAMES	10100301-429200	JAMES PETERSON - CDL	48.00
	12/04/16	56263	PETERSON, JAMES	10100301-426300	JAMES PETERSON BOOTS	37.02
					PETERSON, JAMES Total:	85.02

5463	9200 11/15/16	56365	PETSMART	10100202-429800	TRAINING BALL FOR CISCO	17.98
					PETSMART Total:	17.98
5477	933839005	57293	PHILIPS HEALTHCARE	61800890-422500	MAINTENANCE CONTRACT FOR CARDI	10,682.10
					PHILIPS HEALTHCARE Total:	10,682.10
5497	11-30-16		PIONEER BANK & TRUST	10100601-453000	CREDIT CARD FEES	268.63
	11-30-16		PIONEER BANK & TRUST	10100603-453000	CREDIT CARD FEES	268.63
	11-30-16		PIONEER BANK & TRUST	10100612-453000	CREDIT CARD FEES	268.63
	11-30-16		PIONEER BANK & TRUST	10100607-453000	CREDIT CARD FEES	89.55
	11-30-16		PIONEER BANK & TRUST	61800890-453000	CREDIT CARD FEES	550.47
	11-30-16		PIONEER BANK & TRUST	60207014-453000	CREDIT CARD FEES	710.99
	11-30-16		PIONEER BANK & TRUST	60407072-453000	CREDIT CARD FEES	710.99
	11-30-16		PIONEER BANK & TRUST	61207101-453000	CREDIT CARD FEES	237.00
	11-30-16		PIONEER BANK & TRUST	61507102-453000	CREDIT CARD FEES	237.00
	11-30-16		PIONEER BANK & TRUST	61507103-453000	CREDIT CARD FEES	237.00
	11-30-16		PIONEER BANK & TRUST	10100204-453000	CREDIT CARD FEES	499.13
	11-30-16		PIONEER BANK & TRUST	60602074-453000	CREDIT CARD FEES	52.40
	11-30-16		PIONEER BANK & TRUST	10100204-453000	CREDIT CARD FEES	128.47
	11-30-16		PIONEER BANK & TRUST	61000870-453000	CREDIT CARD FEES	48.80
	11-30-16		PIONEER BANK & TRUST	10100609-453000	CREDIT CARD FEES	94.08
	11-30-16		PIONEER BANK & TRUST	10100301-453000	CREDIT CARD FEES	62.90
	11-30-16		PIONEER BANK & TRUST	10100201-453000	CREDIT CARD FEES	41.51
	11-30-16		PIONEER BANK & TRUST	10100105-453000	CREDIT CARD FEES	2.00
	11-30-16		PIONEER BANK & TRUST	61507102-453000	CREDIT CARD FEES	1,204.35
	11-30-16		PIONEER BANK & TRUST	10100618-453000	CREDIT CARD FEES	59.81
					PIONEER BANK & TRUST Total:	5,772.34
3701	1097539	56254	POLYDYNE INC	60407072-426400	POLYMER, CLARIFLOC CE-1257	9,384.00
					POLYDYNE INC Total:	9,384.00
3704	E 39647	56414	PONDEROSA SPORTSWEAR	60700860-426900	EMBROIDERY	20.54
	E 39491	56239	PONDEROSA SPORTSWEAR	10100201-426300	POLO SHIRT STOCK	14.15

3704	E 39553	56239	PONDEROSA SPORTSWEAR	10100201-426300	POLO SHIRT STOCK	321.00
					PONDEROSA SPORTSWEAR Total:	355.69
3722	170507	56675	POWER HOUSE HONDA	60907401-426900	WHEEL KIT FOR GENERATOR	97.64
	170437	56330	POWER HOUSE HONDA	10100608-425300	SAW CHAIN	34.00
	170404	56299	POWER HOUSE HONDA	10100608-425300	SAW CHAIN	44.00
					POWER HOUSE HONDA Total:	175.64
3750	57274	57287	PRINT MARK-ET	61800890-426100	2 SIGNATURE STAMPS	65.90
					PRINT MARK-ET Total:	65.90
3761	258953	56390	PROMOTION REHABILITATION	60407072-422500	PRE-EMPLOYMENT SCREEN: WATER R	60.00
					PROMOTION REHABILITATION Total:	60.00
7323	7807358	55199	PROVANTAGE LLC	60207014-429500	ROUTERS 6), CABLE 6), WINDOWS	8,626.00
	7807606	55199	PROVANTAGE LLC	60207014-429500	ROUTERS 6), CABLE 6), WINDOWS	1,260.00
					PROVANTAGE LLC Total:	9,886.00
3771	5708254	56505	PUBLIC SAFETY CENTER	10100201-426300	GLOVES STOCK	44.95
					PUBLIC SAFETY CENTER Total:	44.95
3679	1002660324	57194	PURCHASE POWER/PITNEY BOWES	10106022-426100	POSTAGE METER INK	101.99
					PURCHASE POWER/PITNEY BOWES Total:	101.99
3782	9280	56889	PUTTER'S GOLF CARS INC	61400665-422500	GOLF CART RENTAL JULY 15 - NOV	840.00
	9547	56889	PUTTER'S GOLF CARS INC	61400665-422500	GOLF CART RENTAL JULY 15 - NOV	160.00
					PUTTER'S GOLF CARS INC Total:	1,000.00
3829	504121	49904	RAMKOTA HOTEL	60407071-427000	ROOM RENTAL FOR TRAVEL TO SDWW	142.49
	504121	49904	RAMKOTA HOTEL	60907401-427000	ROOM RENTAL FOR TRAVEL TO SDWW	142.48
	504123	49904	RAMKOTA HOTEL	60407071-427000	ROOM RENTAL FOR TRAVEL TO SDWW	284.97

3829	504124	49904	RAMKOTA HOTEL	60407071-427000	ROOM RENTAL FOR TRAVEL TO SDWW	284.97
	504122	49904	RAMKOTA HOTEL	60907401-427000	ROOM RENTAL FOR TRAVEL TO SDWW	284.97
					RAMKOTA HOTEL Total:	1,139.88
7639	115169	56512	RAPID BROADCASTING COMPANY	61507103-422900	NOVEMBER ADVERTISING	335.00
					RAPID BROADCASTING COMPANY Total:	335.00
3843	452230	56840	RAPID CHEVROLET CO INC.	61800890-425100	BRAKE BOOSTER M4	252.29
	452589	56362	RAPID CHEVROLET CO INC.	10100204-425100	VEHICLE MAINTENANCE	283.36
					RAPID CHEVROLET CO INC. Total:	535.65
3845	72054	56664	RAPID CITY AREA CHAMBER OF COMMERCE	10100101-427300	DECEMBER CHAMBER MIXER	40.00
	71979	57128	RAPID CITY AREA CHAMBER OF COMMERCE	10100101-427300	GOVERNOR'S LUNCHEON	20.00
					RAPID CITY AREA CHAMBER OF COMMERCE Total:	60.00
3849	2016-523	54998	RAPID CITY ARTS COUNCIL	10100108-423000	SUSTAINABILITY COMMITTEE CONFE	49.00
					RAPID CITY ARTS COUNCIL Total:	49.00
3858	10/01-31/16	56347	RAPID CITY CONVENTION & VISTORS BUREAU	25300761-422500	OCT16 OCCUPANCY TAX	127,670.40
	12/05/16	56763	RAPID CITY CONVENTION & VISTORS BUREAU	77500919-422500	25% GROSS RECEIPTS TAX	29,164.87
					RAPID CITY CONVENTION & VISTORS BUREAU Total:	156,835.27
3863	21018160	56009	RAPID CITY JOURNAL - ADVERTISING	60407072-423000	CLASSIFIED AD: WATER RECLAMATI	324.50
	21022616	57176	RAPID CITY JOURNAL - ADVERTISING	10100706-423000	LEGAL AD FOR DEC 2016 EPC	34.27
					RAPID CITY JOURNAL - ADVERTISING Total:	358.77
3873	11/21/16	55953	RAPID CITY REGIONAL HOSPITAL	60207012-422500	2016 EMPLOYEE VACCINATIONS	718.50
	11/21/16	55953	RAPID CITY REGIONAL HOSPITAL	60407071-422500	2016 EMPLOYEE VACCINATIONS	1,003.50

3873	11/21/16	55953	RAPID CITY REGIONAL HOSPITAL	60407072-422500	2016 EMPLOYEE VACCINATIONS	626.00
	11/21/16	55953	RAPID CITY REGIONAL HOSPITAL	60407073-422500	2016 EMPLOYEE VACCINATIONS	321.00
	11/21/16	55953	RAPID CITY REGIONAL HOSPITAL	60907401-422500	2016 EMPLOYEE VACCINATIONS	126.00
					RAPID CITY REGIONAL HOSPITAL Total:	2,795.00
3880	36616	56415	RAPID CITY WINDOW & GLASS INC	60700860-425200	RESTROOM WINDOW	987.00
					RAPID CITY WINDOW & GLASS INC Total:	987.00
3934	2103 4F	54928	RCS CONSTRUCTION INC.	50508910-437000	13-2103 MAPLE AVE & E NEVADA D	115,335.99
	2103 4F	54928	RCS CONSTRUCTION INC.	50508911-437100	13-2103 MAPLE AVE & E NEVADA D	44,121.09
	2103 4F	54928	RCS CONSTRUCTION INC.	60200933-438100	13-2103 MAPLE AVE & E NEVADA D	20,525.84
	2103 4F	54928	RCS CONSTRUCTION INC.	60400833-438000	13-2103 MAPLE AVE & E NEVADA D	19,583.93
					RCS CONSTRUCTION INC. Total:	199,566.85
3950	029397	56264	RECORD STORAGE SOLUTIONS INC	10100106-426100	Minimum Storage	24.00
	029402	56870	RECORD STORAGE SOLUTIONS INC	61800890-422500	EMS DOCUMENT STORAGE	45.90
	029415	56214	RECORD STORAGE SOLUTIONS INC	10100111-422500	Record Storage	24.00
	029396	56281	RECORD STORAGE SOLUTIONS INC	10100204-424200	RECORD STORAGE	287.69
					RECORD STORAGE SOLUTIONS INC Total:	381.59
3958	39832	56387	RED WING SHOE STORE	60407072-426300	DOUG CRAWFORD: SAFETY BOOTS	169.96
	39486	56178	RED WING SHOE STORE	61207101-426300	SPOTTED BEAR SAFETY BOOTS	200.00
	40131 12/13/16	57134	RED WING SHOE STORE	10100301-426300	JEREMY CAHILL - WORK BOOTS	182.71
	40105	56781	RED WING SHOE STORE	60407072-426300	JEREMY KUIPERS: SAFETY BOOTS	182.71

3958					RED WING SHOE STORE Total:	735.38
3967	1170.0000	56925	REGIONAL HEALTH	61800890-426100	AHA CARDS	15.00
					REGIONAL HEALTH Total:	15.00
4016	116229	56367	RESCUE SOURCE	10100202-459700	DRYSUIT LINER,MIC KEEPER, WHIS	2,242.34
					RESCUE SOURCE Total:	2,242.34
4040	97927888	56951	RICOH USA	10106021-425300	DEC16 COPIER	76.85
	97927888	56951	RICOH USA	10106022-425300	DEC16 COPIER	221.92
	97927888	56951	RICOH USA	10106026-425300	DEC16 COPIER	2.82
					RICOH USA Total:	301.59
4061	15419	56278	ROBERT SHARP & ASSOCIATES	10100707-422500	WEBSITE HOSTING	30.00
					ROBERT SHARP & ASSOCIATES Total:	30.00
8646	110816	54225	ROSENBAUER SOUTH DAKOTA LLC	50508918-436000	CHASSIS DELIVERY	243,862.00
					ROSENBAUER SOUTH DAKOTA LLC Total:	243,862.00
4125	4354712	56341	RUNNINGS SUPPLY INC	60207012-426300	HEARING PROTECTOR	21.99
	4365067	56779	RUNNINGS SUPPLY INC	60907401-426300	EMPLOYEE JACKET	22.50
	4346098	56247	RUNNINGS SUPPLY INC	60907401-426900	MISC. SUPPLIES	29.98
	4347480	56247	RUNNINGS SUPPLY INC	60407071-426500	MISC. SUPPLIES	11.99
	4347480	56247	RUNNINGS SUPPLY INC	60407071-426900	MISC. SUPPLIES	7.29
	4365827	56802	RUNNINGS SUPPLY INC	10100205-426300	Winter safety gear	123.98
	4363435	56782	RUNNINGS SUPPLY INC	60407072-426300	JEREMY KUIPERS: COAT, INSULATE	219.98
	4348669	56224	RUNNINGS SUPPLY INC	60407072-426500	TOOLS, HARDWARE: AIR IMPACT WR	212.49
	4348669	56224	RUNNINGS SUPPLY INC	60407072-426900	TOOLS, HARDWARE: AIR IMPACT WR	107.27
	4362144	56595	RUNNINGS SUPPLY INC	60207011-426300	COAT JIM GALBRAITH, WORK JEANS	69.98
	4362400		RUNNINGS SUPPLY INC	60207011-426300	CR RTN JEANS	(14.99)
	4362400		RUNNINGS SUPPLY INC	60207011-426300	CR RTN JEANS	12.99
					RUNNINGS SUPPLY INC Total:	825.45

4137	INV000000014 24865	57289	RUSHMORE PLAZA CIVIC CENTER	10100202-422500	DEPARTMENT PROMOTION & RECRUIM	774.27
	INV000000014 24865	57289	RUSHMORE PLAZA CIVIC CENTER	61800890-422500	DEPARTMENT PROMOTION & RECRUIM	331.83
					RUSHMORE PLAZA CIVIC CENTER Total:	1,106.10
4141	43888	55505	RUSHMORE SAFETY SUPPLIES	60407071-426900	SAFETY GLASSES-SHOP INVENTORY	14.75
	43888	55505	RUSHMORE SAFETY SUPPLIES	60907401-426900	SAFETY GLASSES-SHOP INVENTORY	14.75
					RUSHMORE SAFETY SUPPLIES Total:	29.50
4142	608482	57172	RUSHMORE VFW POST 1273	10100301-426900	FLAGS	140.00
					RUSHMORE VFW POST 1273 Total:	140.00
8689	11/27/16	55966	SANDNESS, JOE	61507103-426300	SAFETY BOOT REIMBURSEMENT	169.99
					SANDNESS, JOE Total:	169.99
8695	400394	56013	SCARAB INTERNATIONAL, LLLP	61507102-425300	SCARAB PLANETARY UNIT - MANF P	6,247.71
					SCARAB INTERNATIONAL, LLLP Total:	6,247.71
5737	7553	56509	SD MANUFACTURING & TECHNOLOGY SOLUTIONS	79300968-422500	Spencer Beach Presentation-two	5,500.00
					SD MANUFACTURING & TECHNOLOGY SOLUTIONS Total:	5,500.00
4330	2524582	57162	SERVALL UNIFORM/LINEN CO INC	60407072-426400	12/16/2016 - MATS, MOPS, SHOP	44.81
	2522666	56678	SERVALL UNIFORM/LINEN CO INC	60207012-426400	RUG RENTAL AND AIR FRESNER FOR	25.58
	2522666	56678	SERVALL UNIFORM/LINEN CO INC	60407071-426400	RUG RENTAL AND AIR FRESNER FOR	21.93
	2522666	56678	SERVALL UNIFORM/LINEN CO INC	60907401-426400	RUG RENTAL AND AIR FRESNER FOR	13.40
	2519411	56212	SERVALL UNIFORM/LINEN CO INC	10100711-426400	RUGS FOR OFFICE 12-06-2016	21.78
	2518551	56011	SERVALL UNIFORM/LINEN CO INC	60407072-426400	MATS, MOPS & SHOP TOWELS, 12/2	44.81

4330	2509410	56396	SERVALL UNIFORM/LINEN CO INC	60407072-426400	11/11/2016, 11/25/2016 - MATS,	44.81
	2515416	56396	SERVALL UNIFORM/LINEN CO INC	60407072-426400	11/11/2016, 11/25/2016 - MATS,	44.81
	2521591	56391	SERVALL UNIFORM/LINEN CO INC	60407072-426400	MATS, MOPS & SHOP TOWELS, 12/9	44.81
	2523351	56898	SERVALL UNIFORM/LINEN CO INC	10100202-426400	LINEN SERVICE FOR EMS	28.76
	2523351	56898	SERVALL UNIFORM/LINEN CO INC	61800890-426400	LINEN SERVICE FOR EMS	67.12
	2523296	56757	SERVALL UNIFORM/LINEN CO INC	60207011-426400	MOPS, MATS 121416	34.05
					SERVALL UNIFORM/LINEN CO INC Total:	436.67
3777	12/11/2016	56879	SETH PURCELLA	61800890-427000	PER DIEM	64.00
					SETH PURCELLA Total:	64.00
4352	C30623	56261	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425100	UNITS	58.80
	C30622	56261	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425100	UNITS	1,120.60
	C30890	56428	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425100	UNIT S049	398.59
	C30649	56940	SHEEHAN MACK SALES & EQUIP. INC.	61507103-425300	PLATFORM	86.69
					SHEEHAN MACK SALES & EQUIP. INC. Total:	1,664.68
4359	8817-9	56909	SHERWIN-WILLIAMS COMPANY	10100607-425900	PAINT - PICNIC TABLES	13.12
	9995-9	56300	SHERWIN-WILLIAMS COMPANY	10100607-425900	PAINT - PICNIC TABLES	52.48
					SHERWIN-WILLIAMS COMPANY Total:	65.60
4360	B05862745	55895	SHI INTERNATIONAL CORP	10100204-429500	COMPUTER SOFTWARE	666.69
					SHI INTERNATIONAL CORP Total:	666.69
4366	84693	56385	SHOENER MACHINE & TOOL INC	60407072-426200	TOOLS: CARBIDE INSERTS, DRILL	72.75
	84693	56385	SHOENER MACHINE & TOOL INC	60407072-426500	TOOLS: CARBIDE INSERTS, DRILL	258.70
	84685	56792	SHOENER MACHINE & TOOL INC	10100108-425300	TOOLS	93.84

4366					SHOENER MACHINE & TOOL INC Total:	425.29
4367	215671 12/8/2016	56331	SHOPKO	10100620-426900	CHRISTMAS LIGHTS	22.98
					SHOPKO Total:	22.98
4388	73127	56758	SIGN EXPRESS	60207014-425100	DECALS FOR PICKUPS 10)	89.60
					SIGN EXPRESS Total:	89.60
4405	61579	56430	SIMPSON'S PRINTING	10100108-426100	BUSINESS CARDS	27.50
	61689	56527	SIMPSON'S PRINTING	10106022-426100	PERFORATED SPECIAL ASSESSMENT	465.00
	61674	56751	SIMPSON'S PRINTING	60207012-426100	TIME CARDS	102.90
	61674	56751	SIMPSON'S PRINTING	60407071-426100	TIME CARDS	88.20
	61674	56751	SIMPSON'S PRINTING	60907401-426100	TIME CARDS	53.90
	61658	56899	SIMPSON'S PRINTING	10100601-422900	2016 Winter Program Guide	800.00
	61658	56899	SIMPSON'S PRINTING	10100603-423000	2016 Winter Program Guide	1,294.00
					SIMPSON'S PRINTING Total:	2,831.50
4465	11231646411	56370	SNAP ON TOOLS	10100202-425100	BATTERY CHARGER FOR SQUAD 1	198.00
	12061646797	56301	SNAP ON TOOLS	10100607-426300	SUPERCUFF IMPCT GLOVE - EBRIGH	48.00
					SNAP ON TOOLS Total:	246.00
4496	2800 2017	56381	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60407072-429200	2017 OPERATOR CERTIFICATION RE	30.00
	2803 2017	56381	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60407072-429200	2017 OPERATOR CERTIFICATION RE	30.00
	2357 2017	56381	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60407072-429200	2017 OPERATOR CERTIFICATION RE	6.00
	732 2017	56381	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60407072-429200	2017 OPERATOR CERTIFICATION RE	12.00
	2705 2017	56381	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60407071-429200	2017 OPERATOR CERTIFICATION RE	6.00
	1997 2017	56381	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60407071-429200	2017 OPERATOR CERTIFICATION RE	12.00
	3172 2017	56381	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60907401-429200	2017 OPERATOR CERTIFICATION RE	6.00

4496	3394 2017	56381	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60407071-429200	2017 OPERATOR CERTIFICATION RE	6.00
	3173 2017	56381	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60407071-429200	2017 OPERATOR CERTIFICATION RE	6.00
	2209 2017	56381	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60907401-429200	2017 OPERATOR CERTIFICATION RE	6.00
	3171 2017	56381	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60907401-429200	2017 OPERATOR CERTIFICATION RE	6.00
	2500 2017	56381	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60407071-429200	2017 OPERATOR CERTIFICATION RE	6.00
	2500 2017	56381	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60907401-429200	2017 OPERATOR CERTIFICATION RE	6.00
	3174 2017	56381	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60407071-429200	2017 OPERATOR CERTIFICATION RE	6.00
	3072 2017	56381	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60907401-429200	2017 OPERATOR CERTIFICATION RE	6.00
	3193 2017	56381	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60907401-429200	2017 OPERATOR CERTIFICATION RE	6.00
	3085 2017	56381	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60407071-429200	2017 OPERATOR CERTIFICATION RE	6.00
	1496 2017	56381	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60407072-429200	2017 OPERATOR CERTIFICATION RE	6.00
	934 2017	56381	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60407072-429200	2017 OPERATOR CERTIFICATION RE	6.00
	1179 2017	56381	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60407072-429200	2017 OPERATOR CERTIFICATION RE	24.00
	2698 2017	56381	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60407071-429200	2017 OPERATOR CERTIFICATION RE	12.00
	2921 2017	56381	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60407071-429200	2017 OPERATOR CERTIFICATION RE	12.00
	3192 2017	56381	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60907401-429200	2017 OPERATOR CERTIFICATION RE	6.00
	2898 2017	56381	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60407072-429200	2017 OPERATOR CERTIFICATION RE	12.00
	2216 2017	56381	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60407072-429200	2017 OPERATOR CERTIFICATION RE	6.00
	2356 2017	56381	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60407072-429200	2017 OPERATOR CERTIFICATION RE	6.00

4496	729 2017	56381	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60407073-429200	2017 OPERATOR CERTIFICATION RE	6.00
	2151 2017	56381	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60407072-429200	2017 OPERATOR CERTIFICATION RE	6.00
	3243 2017	56381	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60407073-429200	2017 OPERATOR CERTIFICATION RE	6.00
					SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION Total:	270.00
4519	SD16-3701	57131	SOUTH DAKOTA ONE CALL	10100205-422500	665 LOCATES	172.11
	SD16-3701	57131	SOUTH DAKOTA ONE CALL	10100607-422500	665 LOCATES	172.12
	SD16-3701	57131	SOUTH DAKOTA ONE CALL	60207012-422500	665 LOCATES	172.11
	SD16-3701	57131	SOUTH DAKOTA ONE CALL	60907401-422500	665 LOCATES	172.11
					SOUTH DAKOTA ONE CALL Total:	688.45
4532	BO 6821	56487	SOUTH DAKOTA SCHOOL OF MINES & TECHNOLOGY	10100201-422500	KNOWING WHO YOU ARE SERIES	550.00
					SOUTH DAKOTA SCHOOL OF MINES & TECHNOLOGY Total:	550.00
4535	01/11-01/13 TECH	56282	SOUTH DAKOTA SOCIETY OF PROFESSIONAL	10100108-427000	SDSPLS 34TH ANNUAL CONFERENCE	200.00
	01/11-01/13 KOOLS	56282	SOUTH DAKOTA SOCIETY OF PROFESSIONAL	10100108-427000	SDSPLS 34TH ANNUAL CONFERENCE	200.00
	01/11-01/13 KOST	56282	SOUTH DAKOTA SOCIETY OF PROFESSIONAL	10100108-427000	SDSPLS 34TH ANNUAL CONFERENCE	200.00
	2017 Kools	56431	SOUTH DAKOTA SOCIETY OF PROFESSIONAL	10100108-429200	PROFESSIONAL LICENSE RENEWAL	160.00
	2017 TECH	56432	SOUTH DAKOTA SOCIETY OF PROFESSIONAL	10100108-429200	PROFESSIONAL LICENSE RENEWAL	160.00
	2017 KOST	56433	SOUTH DAKOTA SOCIETY OF PROFESSIONAL	10100108-429200	PROFESSIONAL LICENSE RENEWAL	160.00
					SOUTH DAKOTA SOCIETY OF PROFESSIONAL Total:	1,080.00
7428	796821	56480	SPARTAN STORES LLC	10100620-426300	Board Appreciation Event food	218.80
					SPARTAN STORES LLC Total:	218.80
2332	02 497452	56270	STAN HOUSTON EQUIP CO INC	60207012-426500	HYD VAN	179.00
	02 496669	55904	STAN HOUSTON EQUIP CO INC	10100607-426500	SANDERS	222.10

2332					STAN HOUSTON EQUIP CO INC Total:	401.10
4599	3323917482	56411	STAPLES ADVANTAGE	10106022-426100	OFFICE SUPPLIES	116.07
	3323355165	56240	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	179.55
	3323355160	56240	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	192.69
	3323355166	56056	STAPLES ADVANTAGE	10100108-426100	OFFICE SUPPLIES	60.49
	3323917479	56056	STAPLES ADVANTAGE	10100108-426100	OFFICE SUPPLIES	14.19
	3323917483	56495	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	152.50
	3323917475	56495	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	122.98
					STAPLES ADVANTAGE Total:	838.47
4504	TL711208	56493	STATE OF SOUTH DAKOTA	10100201-428100	NOV16 PHONE	17.00
	TL711208	56493	STATE OF SOUTH DAKOTA	60207014-428100	NOV16 PHONE	2.00
	NOV 16	56201	STATE OF SOUTH DAKOTA	61507102-454000	SOLID WASTE FEE NOVEMBER 2016	8,222.50
					STATE OF SOUTH DAKOTA Total:	8,241.50
6987	16-Plan-It-247	56748	STRATEGIC INSIGHTS INC	10100108-422500	PLAN IT SOFTWARE RENEWAL	675.00
					STRATEGIC INSIGHTS INC Total:	675.00
4684	33-810442		STURDEVANT'S AUTO PARTS	10100201-425100	RETURNED MICRO-V AT BELTS & DRIVEALIGN	(74.35)
	33-814516	56302	STURDEVANT'S AUTO PARTS	10100607-425100	SHOP STOCK	283.40
	33-809112		STURDEVANT'S AUTO PARTS	60207014-425100	CALIPER ASY-BRAK NEW RETURNS	(297.36)
	33-815254	56523	STURDEVANT'S AUTO PARTS	60207011-426500	BATTERY CHARGER FOR WTP	289.99
	33-808996	56522	STURDEVANT'S AUTO PARTS	60207014-425100	CALIPER ASY 2) 2341	297.36
	33-810368	55206	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	74.35
					STURDEVANT'S AUTO PARTS Total:	573.39
4685	30-725866	55810	STURDEVANT'S REFINISH SUPPLY CENTER	10100607-425100	REPAIR PARTS #537	390.20
	30-725937	55810	STURDEVANT'S REFINISH SUPPLY CENTER	10100607-425100	REPAIR PARTS #537	40.14
	30-725939		STURDEVANT'S REFINISH SUPPLY CENTER	10100607-425100	RETURNED RT FRT BMOR BRACKE (3)	(40.14)

4685	30-726451	56292	STURDEVANT'S REFINISH SUPPLY CENTER	10100302-425100	STOCK	60.17
	30-726599	56338	STURDEVANT'S REFINISH SUPPLY CENTER	10100301-425100	SUPPLIES	43.71
					STURDEVANT'S REFINISH SUPPLY CENTER Total:	494.08
4716	13388	56811	SUTTON ELECTRIC LLC, AL	10100202-425200	ST 4 REPAIR POWER TO LIGHT POL	945.16
	13388	56811	SUTTON ELECTRIC LLC, AL	61800890-425200	ST 4 REPAIR POWER TO LIGHT POL	405.07
					SUTTON ELECTRIC LLC, AL Total:	1,350.23
4765	14023	56659	TDG COMMUNICATIONS INC	10106024-422500	WEBSITE HOSTING	65.00
					TDG COMMUNICATIONS INC Total:	65.00
4776	016860	56660	TELECOM RECOVERY	10106024-422500	MONTHLY CHARGE	165.00
					TELECOM RECOVERY Total:	165.00
4781	21055	56768	TEMPERATURE TECHNOLOGY INC.	60407072-425200	ADMIN BLDG: REPAIR HEAT PUMPS,	347.00
					TEMPERATURE TECHNOLOGY INC. Total:	347.00
2977	10/25-26	56891	THE LODGE AT DEADWOOD	10100620-427000	Staff Retreat Lodging-Biegler	79.00
	20923690	56515	THE LODGE AT DEADWOOD	10100201-427000	MOTEL ROOM-JEGERIS	79.00
					THE LODGE AT DEADWOOD Total:	158.00
4011	91145	56841	THE REPAIR SHOP INC	61800890-425100	RESURFACE BRAKES ROTORS MED1	41.60
	91202	56375	THE REPAIR SHOP INC	10100202-425100	STARTER E7	217.00
					THE REPAIR SHOP INC Total:	258.60
4805	1254	56226	THOMAS AUTO SERVICE	10100201-422500	TOW 1998 DODGE	205.00
					THOMAS AUTO SERVICE Total:	205.00
4817	835229242	56655	THOMSON REUTERS - WEST	10100204-426100	SD CODIFIED LAW BOOK UPDATES	190.50
	835274711	56785	THOMSON REUTERS - WEST	10106021-426100	SD CODIFIED LAW UPDATES	95.25
	835171190	56701	THOMSON REUTERS - WEST	10100106-429300	West Information Charges for N	1,222.29
					THOMSON REUTERS - WEST Total:	1,508.04

470	12/02/16-12/04/16	56854	TIM BEHLINGS	10100202-427000	PER DIEM	90.00
					TIM BEHLINGS Total:	90.00
5161	12/01/2016663515	55989	TIM WEBER	60207011-426300	WORK PANTS 3) TIM WEBER	90.00
					TIM WEBER Total:	90.00
4845	016116	55501	TIME EQUIP. RENTAL & SALES INC.	60207012-435000	PLOW AND MOUNT & INSTALL	2,281.86
	016116	55501	TIME EQUIP. RENTAL & SALES INC.	60407071-435000	PLOW AND MOUNT & INSTALL	1,955.88
	016116	55501	TIME EQUIP. RENTAL & SALES INC.	60907401-435000	PLOW AND MOUNT & INSTALL	1,195.26
	016117	55500	TIME EQUIP. RENTAL & SALES INC.	60207012-426900	SALT AND SAND SPREADER	882.00
	016117	55500	TIME EQUIP. RENTAL & SALES INC.	60407071-426900	SALT AND SAND SPREADER	756.00
	016117	55500	TIME EQUIP. RENTAL & SALES INC.	60907401-426900	SALT AND SAND SPREADER	462.00
					TIME EQUIP. RENTAL & SALES INC. Total:	7,533.00
4852	8687222 GP	56258	TITAN MACHINERY	10100401-425100	UNIT S100	254.52
	8716227 GP	56258	TITAN MACHINERY	10100401-425100	UNIT S100	18.52
	8693879 GP		TITAN MACHINERY	10100401-425100	RETURNED SWITCH ACTUATOR GB UP-DN SPIN (X2)	(18.52)
	8716050 GP	56258	TITAN MACHINERY	10100401-425100	UNIT S100	65.62
	8720662 GP	56303	TITAN MACHINERY	10100607-425300	DRIVE SHAFT, DISC BRAKE, #35	1,439.06
					TITAN MACHINERY Total:	1,759.20
5717	12/08/2016	56355	TREVOR SCHMELZ	79300968-426300	lunch for speaker. TSchmelz.	71.61
					TREVOR SCHMELZ Total:	71.61
4925	0051580	57112	TSP INC	50508915-422300	FIRE STN 1 ANALYSIS	4,422.26
					TSP INC Total:	4,422.26
4952	045-176439	56209	TYLER TECHNOLOGIES INC	50508919-422500	TRAVEL/TRAINING	3,525.00
	045-176439	56209	TYLER TECHNOLOGIES INC	50508919-427000	TRAVEL/TRAINING	1,600.99
					TYLER TECHNOLOGIES INC Total:	5,125.99

4992	2017011419	56886	US DEPT OF THE INTERIOR	10100202-426100	REFERENCE BOOKS FOR STOCK	146.35
					US DEPT OF THE INTERIOR Total:	146.35
5014	25350	56563	VALLEY SWEEPING	61000870-422500	PROF SERVICES	90.00
					VALLEY SWEEPING Total:	90.00
5039	88762	56273	VANWAY TROPHY & AWARD	10100201-426300	NAME TAG BACKING LAPPE	2.00
					VANWAY TROPHY & AWARD Total:	2.00
6415	009280401 12/04		VAST BUSINESS	60207012-428100		25.57
	009280401 12/04		VAST BUSINESS	60207012-428100		19.57
	009280401 12/04		VAST BUSINESS	60207012-428100		19.50
	009280401 12/04		VAST BUSINESS	60407071-428100		16.50
	008463201 12/04		VAST BUSINESS	10100618-428100		8.71
	008463201 12/04		VAST BUSINESS	10100205-428100		3.43
	008463201 12/04		VAST BUSINESS	10100201-428100		3.44
	008463201 12/04		VAST BUSINESS	10100618-428100		6.88
	010851301 12/04		VAST BUSINESS	60700860-428100		23.42
	010851301 12/04		VAST BUSINESS	60700860-428100		20.51
	008463201 12/04		VAST BUSINESS	10100202-428100		17.42
	008463201 12/04		VAST BUSINESS	10100202-428100		13.75
	008463201 12/04		VAST BUSINESS	10100205-428100		4.36

6415	008463201 12/04		VAST BUSINESS	10100201-428100		4.35
					VAST BUSINESS Total:	187.41
5053	9776841709		VERIZON WIRELESS	10100618-428100		13.02
	9776841709		VERIZON WIRELESS	10100618-428100		13.02
	9776841709		VERIZON WIRELESS	10100618-428100		13.02
	9776841709		VERIZON WIRELESS	10100618-428100		13.02
	9776841709		VERIZON WIRELESS	10100618-428100		13.02
	9776841709		VERIZON WIRELESS	10100618-428100		13.02
	9776773384		VERIZON WIRELESS	60407071-428100		60.01
	9776773384		VERIZON WIRELESS	60407072-428100		60.01
	9776773384		VERIZON WIRELESS	60207014-428100		41.10
	9776773384		VERIZON WIRELESS	60207014-428100		41.10
	9776773384		VERIZON WIRELESS	60207014-428100		41.10
	9776773384		VERIZON WIRELESS	60207014-428100		41.10
	9776773384		VERIZON WIRELESS	60207014-428100		41.10
	9776841709		VERIZON WIRELESS	10100618-428100		13.02
	9776841709		VERIZON WIRELESS	10100618-428100		13.02
	9776841709		VERIZON WIRELESS	10100618-428100		13.02
	9776841709		VERIZON WIRELESS	10100618-428100		13.02

5053	9776773384		VERIZON WIRELESS	61800890-428100		100.01
	9776773384		VERIZON WIRELESS	61800890-428100		60.01
					VERIZON WIRELESS Total:	615.74
5057	67653	34673	VESSCO INC	60207011-435000	PROGRESSIVE CAVITY PUMP, WITH	9,621.92
					VESSCO INC Total:	9,621.92
8161	RC-1016-2	56491	VIGILANT ANALYTICS	10100201-422500	ANALYST SERVICES	19,000.00
					VIGILANT ANALYTICS Total:	19,000.00
5118	003340	55938	WALMART COMMUNITY	61507103-422900	ED CENTER CRAFT SUPPLIES	11.82
					WALMART COMMUNITY Total:	11.82
5129	66795	56890	WARNE CHEMICAL & EQUIP.	61300664-426600	HERBICIDE	146.00
	119054	57038	WARNE CHEMICAL & EQUIP.	61507103-426400	PEST CONTROL	57.90
					WARNE CHEMICAL & EQUIP. Total:	203.90
8154	001213.104-2	56698	WATERS & COMPANY INC	10100204-422500	DIRECTOR RECRUITMENT	13,230.00
	001213.105-2	56765	WATERS & COMPANY INC	10100108-422500	DIRECTOR RECRUITMENT	13,230.00
					WATERS & COMPANY INC Total:	26,460.00
5197	24237	56310	WEST RIVER BEVERAGE INC	10100603-452000	CHEESE PAKS	122.50
					WEST RIVER BEVERAGE INC Total:	122.50
5208	16-720077	56262	WESTERN COMMUNICATIONS INC	10100401-425300	UNITS	197.00
	16-720123	57274	WESTERN COMMUNICATIONS INC	10100202-425300	PORTABLE RADIO REPAIR ST7	67.90
	16-720123	57274	WESTERN COMMUNICATIONS INC	61800890-425300	PORTABLE RADIO REPAIR ST7	29.10
	16-719762	57273	WESTERN COMMUNICATIONS INC	10100202-425300	PORTABLE RADIO REPAIR ST1	46.90
	16-719762	57273	WESTERN COMMUNICATIONS INC	61800890-425300	PORTABLE RADIO REPAIR ST1	20.10
					WESTERN COMMUNICATIONS INC Total:	361.00

5209	12/06/2016	56508	WESTERN DAKOTA TECHNICAL INSTITUTE	71801002-422800	EDUCATIONAL LOAN	1,720.99
					WESTERN DAKOTA TECHNICAL INSTITUTE Total:	1,720.99
5211	58310	56525	WESTERN MAILERS	60207014-426100	BILLING POSTAGE 5,874 120616	2,578.77
	58378	56949	WESTERN MAILERS	60207014-426100	BILLING POSTAGE 5,020 121316	2,201.30
					WESTERN MAILERS Total:	4,780.07
5220	686543-0	56836	WESTERN STATIONERS	10100202-426100	PAPER, J.TRUAX DESK SUPPLIES	126.22
	686543-0	56836	WESTERN STATIONERS	61800890-426100	PAPER, J.TRUAX DESK SUPPLIES	54.10
	C 686543-0		WESTERN STATIONERS	10100202-426100	RETURNED CALCULATOR, 12 DIG PRINT	(116.65)
	687010-0	56929	WESTERN STATIONERS	10100202-426100	SHEET PROTECTORS, NOTE CARDS,	41.29
	687010-0	56929	WESTERN STATIONERS	61800890-426100	SHEET PROTECTORS, NOTE CARDS,	17.69
	686694-0	56699	WESTERN STATIONERS	10100106-426100	Paper and Post its	45.09
	686072-0	55345	WESTERN STATIONERS	10106021-426100	OFFICE SUPPLIES	17.14
	686072-0	55345	WESTERN STATIONERS	10106022-426100	OFFICE SUPPLIES	13.59
	686072-0	55345	WESTERN STATIONERS	10106023-426100	OFFICE SUPPLIES	5.72
	686072-0	55345	WESTERN STATIONERS	10106026-426100	OFFICE SUPPLIES	15.71
	686072-1	55345	WESTERN STATIONERS	10106021-426100	OFFICE SUPPLIES	7.99
	686072-1	55345	WESTERN STATIONERS	10106022-426100	OFFICE SUPPLIES	6.33
	686072-1	55345	WESTERN STATIONERS	10106023-426100	OFFICE SUPPLIES	2.66
	686072-1	55345	WESTERN STATIONERS	10106026-426100	OFFICE SUPPLIES	7.32
	686072-2	55345	WESTERN STATIONERS	10106021-426100	OFFICE SUPPLIES	9.77
	686072-2	55345	WESTERN STATIONERS	10106022-426100	OFFICE SUPPLIES	7.77
	686072-2	55345	WESTERN STATIONERS	10106023-426100	OFFICE SUPPLIES	3.27
	686072-2	55345	WESTERN STATIONERS	10106026-426100	OFFICE SUPPLIES	8.98
	686896-0	56346	WESTERN STATIONERS	10106026-426900	CHAIR MAT-KATHY B	39.99

5220	686143-0	55194	WESTERN STATIONERS	10100204-426100	EMBOSSING STAMP-NOTARY PUBLIC	32.95
	686442-0	56345	WESTERN STATIONERS	10106026-426100	RIBBONS	26.73
	686676-2	55656	WESTERN STATIONERS	10100105-426100	OFFICE SUPPLIES	384.26
	686676-1	55656	WESTERN STATIONERS	10100105-426100	OFFICE SUPPLIES	9.99
	C 686529-0		WESTERN STATIONERS	10100305-426100	RETURNED CALCULATOR, PRINT, 12DIG,FLOOR	(121.78)
	686168-0	56241	WESTERN STATIONERS	10100201-426100	OFFICE SUPPLIES	126.68
	686168-1	56241	WESTERN STATIONERS	10100201-426100	OFFICE SUPPLIES	77.33
	686529-0	56130	WESTERN STATIONERS	10100305-426100	OFFICE SUPPLIES	121.78
	685897-1	57135	WESTERN STATIONERS	10100305-426100	OFFICE SUPPLIES	11.94
	686529-2	57135	WESTERN STATIONERS	10100305-426100	OFFICE SUPPLIES	3.98
	686543-1	57281	WESTERN STATIONERS	10100202-426100	KEYBOARD	47.25
	686543-1	57281	WESTERN STATIONERS	61800890-426100	KEYBOARD	20.25
	C 686694-0		WESTERN STATIONERS	10100106-426100	RETURNED PAPER	(34.40)
	686724-0	57147	WESTERN STATIONERS	10100106-426100	Paper	34.40
	686676-0	55656	WESTERN STATIONERS	10100105-426100	OFFICE SUPPLIES	1,078.33
	687142-0	56696	WESTERN STATIONERS	10100101-426100	OFFICE SUPPLIES	18.50
	687016-0	56750	WESTERN STATIONERS	10106026-426100	RECEIPT PRINTER RIBBONS	16.18
	686833-0	56256	WESTERN STATIONERS	60207012-426100	COPY PAPER	88.08
	686833-0	56256	WESTERN STATIONERS	60407071-426100	COPY PAPER	73.44
	686833-0	56256	WESTERN STATIONERS	60907401-426100	COPY PAPER	44.88
	687366-0	57311	WESTERN STATIONERS	61800890-426100	MANILLA FOLDERS 1/5 CUT 5 BOXE	64.45
	685827-3	57282	WESTERN STATIONERS	10100202-426100	BINDERS	3.47
	685827-3	57282	WESTERN STATIONERS	61800890-426100	BINDERS	1.48
	686529-1	57135	WESTERN STATIONERS	10100305-426100	OFFICE SUPPLIES	35.82
					WESTERN STATIONERS Total:	2,479.97
5227	47786666		WEX BANK	10100711-426200		97.91
	47786666		WEX BANK	10100711-426200		32.10

5227	47786666		WEX BANK	60407072-426200		32.16
	47786666		WEX BANK	60907401-426200		248.24
	47786666		WEX BANK	60907401-426200		215.59
	47786666		WEX BANK	60907401-426200		56.92
	47786666		WEX BANK	60907401-426200		172.64
	47786666		WEX BANK	60407071-426200		9.17
	47786666		WEX BANK	60407071-426200		951.46
	47786666		WEX BANK	60407071-426200		323.90
	47786666		WEX BANK	60407071-426200		56.77
	47786666		WEX BANK	60407071-426200		214.26
	47786666		WEX BANK	60407071-426200		298.01
	47786666		WEX BANK	60207013-426200		42.18
	47786666		WEX BANK	60207014-425100		8.47
	47786666		WEX BANK	60207014-426200		482.35
	47786666		WEX BANK	60207014-426200		55.17
	47786666		WEX BANK	60207014-426200		740.69
	47786666		WEX BANK	60407071-426200		34.11
	47786666		WEX BANK	60207011-426200		188.50
	47786666		WEX BANK	60207011-426200		276.63

5227	47786666		WEX BANK	60207012-426200		700.07
	47786666		WEX BANK	60207012-426200		978.71
	47786666		WEX BANK	60207012-426200		140.56
	47786666		WEX BANK	60207012-426200		303.81
	47786666		WEX BANK	10100302-426200		37.69
	47786666		WEX BANK	10100302-426200		3,449.78
	47786666		WEX BANK	10100302-426200		57.77
	47786666		WEX BANK	10100302-426200		65.19
	47786666		WEX BANK	10100302-426200		14.75
	47786666		WEX BANK	60207011-426200		748.98
	47786666		WEX BANK	10100301-426200		562.05
	47786666		WEX BANK	10100301-426200		58.58
	47786666		WEX BANK	10100301-426200		42.73
	47786666		WEX BANK	10100301-426200		178.63
	47786666		WEX BANK	10100301-426200		26.81
	47786666		WEX BANK	10100305-426200		98.06
	47786666		WEX BANK	10100401-426200		180.03
	47786666		WEX BANK	10100401-426200		168.56
	47786666		WEX BANK	10100401-426200		102.57

5227	47786666		WEX BANK	10100301-426200		650.97
	47786666		WEX BANK	10100301-426200		2,292.48
	47786666		WEX BANK	10100301-426200		76.32
	47786666		WEX BANK	61207101-426200		35.67
	47786666		WEX BANK	61207101-426200		155.24
	47786666		WEX BANK	61507103-426200		116.36
	47786666		WEX BANK	61507103-426200		68.62
	47786666		WEX BANK	10100401-426200		7,246.39
	47786666		WEX BANK	10100401-426200		587.93
	47786666		WEX BANK	10100603-426200		49.70
	47786666		WEX BANK	10100612-426200		43.70
	47786666		WEX BANK	61207101-426200		1,471.14
	47786666		WEX BANK	61207101-426200		15,126.41
	47786666		WEX BANK	61207101-426200		96.02
	47786666		WEX BANK	61207101-426200		135.20
	47786666		WEX BANK	10100607-426200		173.23
	47786666		WEX BANK	10100607-426200		528.43
	47786666		WEX BANK	10100607-426200		99.86
	47786666		WEX BANK	10100607-426200		1,105.95

5227	47786666		WEX BANK	10100607-426200		822.51
	47786666		WEX BANK	10100607-426200		100.18
	47786666		WEX BANK	10100201-426200		5,492.87
	47786666		WEX BANK	10100201-426200		2,018.96
	47786666		WEX BANK	10100201-426200		66.71
	47786666		WEX BANK	10100201-426200		322.38
	47786666		WEX BANK	10100201-426200		2,878.71
	47786666		WEX BANK	10100201-426200		2,415.88
	47786666		WEX BANK	10100101-426200		29.58
	47786666		WEX BANK	10100201-425100		170.50
	47786666		WEX BANK	10100201-425100		131.05
	47786666		WEX BANK	10100201-425100		46.14
	47786666		WEX BANK	10100201-426200		162.46
	47786666		WEX BANK	10100201-426200		2,252.20
	47786666		WEX BANK	10100202-426200		348.48
	47786666		WEX BANK	10100202-426200		64.85
	47786666		WEX BANK	10100204-426200		418.98
	47786666		WEX BANK	10100204-426200		260.65
	47786666		WEX BANK	10100708-426200		43.12

5227	47786666		WEX BANK	10100609-426200		135.71
	47786666		WEX BANK	10100202-426200		2,267.29
	47786666		WEX BANK	10100202-426200		62.58
	47786666		WEX BANK	10100202-426200		218.82
	47786666		WEX BANK	10100202-426200		150.05
	47786666		WEX BANK	10100202-426200		48.81
	47786666		WEX BANK	10100202-426200		144.92
	47786666		WEX BANK	10100205-426200		46.17
	47786666		WEX BANK	10100205-426200		294.57
	47786666		WEX BANK	10100205-426200		57.77
	47786666		WEX BANK	77700914-426200		30.02
	47786666		WEX BANK	10100202-426200		40.92
	47786666		WEX BANK	10100202-426200		425.62
	47786666		WEX BANK	10100108-426200		150.67
	47786666		WEX BANK	10100108-426200		473.82
	47786666		WEX BANK	10100108-426200		90.90
	47786666		WEX BANK	10100108-426200		513.05
	47786666		WEX BANK	10100205-426200		565.26
	47786666		WEX BANK	10100205-426200		151.70

5227	47786666		WEX BANK	61800890-426200		111.13
	47786666		WEX BANK	61800890-426200		137.30
	47786666		WEX BANK	61800890-426200		67.25
	47786666		WEX BANK	61800890-426200		107.81
	47786666		WEX BANK	10100108-425100		6.34
	47786666		WEX BANK	10100108-426200		25.32
	47786666		WEX BANK	10106024-426200		33.33
	47786666		WEX BANK	61800890-426200		11.17
	47786666		WEX BANK	61800890-426200		1,096.86
	47786666		WEX BANK	61800890-426200		1,827.18
	47786666		WEX BANK	61800890-426200		22.49
	47786666		WEX BANK	61800890-426200		443.77
					WEX BANK Total:	70,316.99
5234	222873	56427	WHISLER BEARING COMPANY	10100401-425100	UNIT S077	115.88
	222776	56340	WHISLER BEARING COMPANY	10100302-425100	UNIT S018	121.39
	222878	56223	WHISLER BEARING COMPANY	60407072-425300	RBC BLOWERS: V-BELT	522.99
	223011	56693	WHISLER BEARING COMPANY	60907401-425300	OIL SEAL FOR W815	11.40
					WHISLER BEARING COMPANY Total:	771.66
7574	5624040	56817	WORLDPOINT	61800890-422500	ACLS & PALS ONLINE ACCESS	6,672.80
					WORLDPOINT Total:	6,672.80
5347	97424	56521	WW GOETSCH ASSOCIATES INC	60207011-425300	MECHANICAL SEAL 4)	393.15
					WW GOETSCH ASSOCIATES INC Total:	393.15

5394	397049	56284	ZIEGLER BUILDING CENTER	10100205-426900	plywood	26.85
					ZIEGLER BUILDING CENTER Total:	26.85
Total					Grand Total:	2,507,966.50