

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
8739	11/07/16	57424	6565, LLC	50508910-431000	15-2316 OMAHA STREE RECONSTRUC	50.00
					6565, LLC Total:	50.00
37	IN352605	57262	A & B BUSINESS EQUIPMENT INC	10100201-424400	COPIER RENTALS	704.52
	IN352606	57262	A & B BUSINESS EQUIPMENT INC	10100201-424400	COPIER RENTALS	1,446.94
					A & B BUSINESS EQUIPMENT INC Total:	2,151.46
46	00944902	56672	A&B WELDING SUPPLY CO INC	60207012-426900	ACERYLENE FOR SHOP	23.53
	00944902	56672	A&B WELDING SUPPLY CO INC	60407071-426900	ACERYLENE FOR SHOP	20.17
	00944902	56672	A&B WELDING SUPPLY CO INC	60907401-426900	ACERYLENE FOR SHOP	12.33
					A&B WELDING SUPPLY CO INC Total:	56.03
79	72219	57545	ACE HARDWARE-EAST	10100202-426500	VINYL TUBE TO REPAIR SHOP TOOL	1.97
	56886	57385	ACE HARDWARE-EAST	10100612-426900	DUCT TAPE	32.61
	54482	56594	ACE HARDWARE-EAST	60207012-425500	508 E CHICAGO	23.01
	51166	57155	ACE HARDWARE-EAST	61507102-426900	SCALE HOUSE SUPPLIES	7.29
	72219	57545	ACE HARDWARE-EAST	61800890-426500	VINYL TUBE TO REPAIR SHOP TOOL	0.85
					ACE HARDWARE-EAST Total:	65.73
80	34975	57388	ACE HARDWARE-WEST	10100603-426900	BATTERIES	75.89
					ACE HARDWARE-WEST Total:	75.89
81	304467	57355	ACE STEEL & RECYCLING INC	10100302-425100	UNIT S133	61.43
					ACE STEEL & RECYCLING INC Total:	61.43
90	4613942	57468	ADAMS ISC	10100301-425100	PRESSURE WASHER	5.23
					ADAMS ISC Total:	5.23

8681	73828 02/20/16	55771	ALASKA ACES HOCKEY	61800890-453000	Refund for amb tx #16-02216	632.34
					ALASKA ACES HOCKEY Total:	632.34
164	LCAS1094192	57341	ALSCO INC	61507103-426400	FACILITY MATS	27.85
					ALSCO INC Total:	27.85
179	187884	56697	AMERICAN ENGINEERING TESTING INC	61507102-422300	3RD QUARTER ENVIRONMENTAL MONI	10,391.05
					AMERICAN ENGINEERING TESTING INC Total:	10,391.05
205	10/31/16	57421	AMICK SOUND INC	50508910-431000	15-2316 OMAHA STREET RECONSTRU	86.37
					AMICK SOUND INC Total:	86.37
7825	305782	57480	ANIMAL CLINIC OF RAPID CITY	10100201-429800	MEDS JARY	360.72
					ANIMAL CLINIC OF RAPID CITY Total:	360.72
267	147697	57546	ARMSTRONG EXTINGUISHER SVC. INC.	10100202-425300	FIRE SUPPRESSION MTNC / KITCHE	63.57
	147634	57457	ARMSTRONG EXTINGUISHER SVC. INC.	10100618-422500	PROF SERVICES	81.00
	147697	57546	ARMSTRONG EXTINGUISHER SVC. INC.	61800890-425300	FIRE SUPPRESSION MTNC / KITCHE	27.25
					ARMSTRONG EXTINGUISHER SVC. INC. Total:	171.82
8687	74463 04/05/16	55781	ARNTZ, KATHY	61800890-453000	Refund on amb tx #16-04226	1,059.81
					ARNTZ, KATHY Total:	1,059.81
8744	12/01/16	57428	BAUMAN, SCOTT	61507103-422500	RETIREMENT	500.00
					BAUMAN, SCOTT Total:	500.00
8685	60088 02/12/16	55779	BCBS-CALIFORNIA	61800890-453000	refund on amb tx #16-01855	46.91
					BCBS-CALIFORNIA Total:	46.91
549	02 637323	57555	BIERSCHBACH EQUIPMENT INC	60207011-426900	SENSOR OXYGEN O2 2)	232.30
	02 636931	56984	BIERSCHBACH EQUIPMENT INC	61507103-426300	DVORAK COLD WEATHER GEAR	139.50

549					BIERSCHBACH EQUIPMENT INC Total:	371.80
584	07665	57348	BLACK HILLS BUSINESS SOURCE	61507102-426100	RECEIPT PPR	26.40
					BLACK HILLS BUSINESS SOURCE Total:	26.40
586	110153	57515	BLACK HILLS CHEMICAL CO INC	10100301-426400	SUPPLIES	339.48
	109890	57384	BLACK HILLS CHEMICAL CO INC	10100612-426400	TOUCH FREE SOAP DISPENSER	156.11
					BLACK HILLS CHEMICAL CO INC Total:	495.59
622	12329173 12/16		BLACK HILLS ENERGY	10100202-428300		532.89
	12807720 12/16		BLACK HILLS ENERGY	10100205-428300		20.69
	12430251 12/16		BLACK HILLS ENERGY	10100205-428300		51.46
	12709122 12/19		BLACK HILLS ENERGY	10100205-428300		12.09
	18137808 12/16		BLACK HILLS ENERGY	10100205-428300		84.59
	13524581 12/19		BLACK HILLS ENERGY	10100205-428300		23.88
	12807699 12/16		BLACK HILLS ENERGY	10100205-428300		22.76
	12489052 12/20		BLACK HILLS ENERGY	10100205-428300		21.06
	12808415 12/20		BLACK HILLS ENERGY	10100205-428300		33.05
	12607513 12/21		BLACK HILLS ENERGY	10100205-428300		12.09
	19377618 12/21		BLACK HILLS ENERGY	10100205-428300		25.12
	12627983 12/21		BLACK HILLS ENERGY	10100205-428300		12.09
	12806692 12/20		BLACK HILLS ENERGY	10100205-428300		27.31
	12208699 12/20		BLACK HILLS ENERGY	10100205-428300		23.09

622	13152072 12/15		BLACK HILLS ENERGY	10100205-428300		100.08
	16883918 12/16		BLACK HILLS ENERGY	10100205-428300		18.35
	18140867 12/15		BLACK HILLS ENERGY	10100205-428300		109.95
	12818846 12/20		BLACK HILLS ENERGY	10100205-428300		95.20
	16745639 12/20		BLACK HILLS ENERGY	10100205-428300		20.56
	12807293 12/20		BLACK HILLS ENERGY	10100205-428300		95.29
	19378122 12/15		BLACK HILLS ENERGY	10100205-428300		71.08
	12655659 12/16		BLACK HILLS ENERGY	10100205-428300		108.54
	19814959 12/16		BLACK HILLS ENERGY	10100205-428300		12.74
	12570115 12/15		BLACK HILLS ENERGY	10100205-428300		15.11
	12626276 12/15		BLACK HILLS ENERGY	10100205-428300		22.57
	12489033 12/15		BLACK HILLS ENERGY	10100205-428300		23.78
	12807117 12/16		BLACK HILLS ENERGY	10100205-428300		21.17
	20064659 12/16		BLACK HILLS ENERGY	10100205-428300		22.56
	12806516 12/16		BLACK HILLS ENERGY	10100205-428300		21.26
	12367866 12/16		BLACK HILLS ENERGY	10100205-428300		20.35
	20069607 12/15		BLACK HILLS ENERGY	10100205-428300		64.85
	12606051 12/15		BLACK HILLS ENERGY	10100205-428300		126.56
	18606370 12/16		BLACK HILLS ENERGY	10100304-428300		1,017.29

622	12769498 12/16		BLACK HILLS ENERGY	10100304-428300		23.18
	12312005 12/15		BLACK HILLS ENERGY	10100603-428300		7,517.44
	12550132 12/19		BLACK HILLS ENERGY	10100607-428300		13.81
	18684824 12/15		BLACK HILLS ENERGY	10100607-428300		12.60
	12236282 12/15		BLACK HILLS ENERGY	10100607-428300		14.32
	NONE 12/20		BLACK HILLS ENERGY	10100607-428300		20.88
	NONE 12/20		BLACK HILLS ENERGY	10100607-428300		11.30
	12488983 12/19		BLACK HILLS ENERGY	10100607-428300		31.89
	12769990 12/20		BLACK HILLS ENERGY	10100607-428300		117.48
	17054405 12/20		BLACK HILLS ENERGY	10100607-428300		21.51
	12806767 12/20		BLACK HILLS ENERGY	10100607-428300		137.17
	12808592 12/20		BLACK HILLS ENERGY	10100607-428300		12.00
	12766984 12/20		BLACK HILLS ENERGY	10100607-428300		433.71
	12424682 12/20		BLACK HILLS ENERGY	10100607-428300		632.43
	12766556 12/20		BLACK HILLS ENERGY	10100607-428300		92.05
	12424684 12/20		BLACK HILLS ENERGY	10100607-428300		468.34
	12766554 12/20		BLACK HILLS ENERGY	10100607-428300		307.61
	12767019 12/20		BLACK HILLS ENERGY	10100607-428300		16.92
	12776207 12/20		BLACK HILLS ENERGY	10100607-428300		1,048.97

622	NONE 12/20		BLACK HILLS ENERGY	10100607-428300		11.30
	12376013 12/15		BLACK HILLS ENERGY	10100607-428300		12.36
	12775345 12/20		BLACK HILLS ENERGY	10100607-428300		1,569.27
	12767020 12/20		BLACK HILLS ENERGY	10100607-428300		105.53
	12766893 12/20		BLACK HILLS ENERGY	10100607-428300		1,222.98
	12768084 12/20		BLACK HILLS ENERGY	10100607-428300		108.37
	16723576 12/16		BLACK HILLS ENERGY	10100607-428300		12.60
	NONE 12/20		BLACK HILLS ENERGY	10100607-428300		81.07
	NONE 12/20		BLACK HILLS ENERGY	10100607-428300		44.67
	12771655 12/15		BLACK HILLS ENERGY	10100607-428300		61.75
	13524689 12/15		BLACK HILLS ENERGY	10100607-428300		12.11
	NONE 12/20		BLACK HILLS ENERGY	10100607-428300		22.39
	15558731 12/15		BLACK HILLS ENERGY	10100609-428300		6,348.93
	12312007 12/15		BLACK HILLS ENERGY	10100612-428300		12,638.67
	12775345 12/20		BLACK HILLS ENERGY	10100616-428300		523.09
	12327698 12/15		BLACK HILLS ENERGY	10106064-428300		5,587.42
	12225885 12/19		BLACK HILLS ENERGY	60207011-428300		154.14
	12302585 12/16		BLACK HILLS ENERGY	60207011-428300		1,431.28
	12766484 12/16		BLACK HILLS ENERGY	60207011-428300		275.59

622	12775543 12/16		BLACK HILLS ENERGY	60207011-428300		17.80
	12302271 12/19		BLACK HILLS ENERGY	60207011-428300		57.43
	12327679 12/19		BLACK HILLS ENERGY	60207011-428300		17.80
	12806366 12/20		BLACK HILLS ENERGY	60207011-428300		43.47
	12766268 12/20		BLACK HILLS ENERGY	60207011-428300		70.66
	12775688 12/20		BLACK HILLS ENERGY	60207011-428300		425.78
	12766299 12/20		BLACK HILLS ENERGY	60207011-428300		228.54
	12766481 12/20		BLACK HILLS ENERGY	60207011-428300		181.61
	12427318 12/21		BLACK HILLS ENERGY	60207011-428300		43.49
	12767055 12/20		BLACK HILLS ENERGY	60207011-428300		427.30
	NONE 12/22		BLACK HILLS ENERGY	60207011-428300		11.98
	12775425 12/21		BLACK HILLS ENERGY	60207011-428300		177.88
	12760722 12/21		BLACK HILLS ENERGY	60207012-428300		28.54
	12368351 12/20		BLACK HILLS ENERGY	60700860-428300		12.00
	12282121 12/21		BLACK HILLS ENERGY	60700860-428300		12.00
	12775331 12/15		BLACK HILLS ENERGY	61207101-428300		714.92
	12327689 12/15		BLACK HILLS ENERGY	61400665-428300		79.34
	12581204 12/15		BLACK HILLS ENERGY	61400665-428300		191.44
	12570060 12/15		BLACK HILLS ENERGY	61400665-428300		89.34

622	NONE 12/22		BLACK HILLS ENERGY	61507102-428300		17.41
	12775331 12/15		BLACK HILLS ENERGY	61507103-428300		35,031.12
	12329173 12/16		BLACK HILLS ENERGY	61800890-428300		177.63
	12775334 12/15		BLACK HILLS ENERGY	77504134-428300		2,588.58
	13102393 12/15		BLACK HILLS ENERGY	77504134-428300		15,107.20
	13102408 12/15		BLACK HILLS ENERGY	77504134-428300		13,831.76
					BLACK HILLS ENERGY Total:	113,631.61
652	29352	57514	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,989.76
					BLACKSTRAP INC Total:	1,989.76
691	IVC0091534	57359	BOOT BARN INC	10100301-426300	DEB MEYER	149.99
	IVC0091535	57469	BOOT BARN INC	60207011-426300	COVERALLS WES CARR	65.00
	IVC0091533	57498	BOOT BARN INC	61507103-426300	MARLER COLD WEATHER GEAR	119.99
	IVC0091398	56472	BOOT BARN INC	61507103-426300	SMITH COLD WEATHER BIB	119.99
	IVC0091402	56468	BOOT BARN INC	61507103-426300	BUCK COLD WEATHER BIBS	119.99
	IVC0091399	56465	BOOT BARN INC	61507103-426300	DVORAK COLD WEATHER BIBS	119.99
	IVC0091403	56467	BOOT BARN INC	61507103-426300	SANDNESS COLD WEATHER BIBS	119.99
	IVC0091401	56466	BOOT BARN INC	61507103-426300	REDD COLD WEATHER BIBS	119.99
					BOOT BARN INC Total:	934.93
699	82353614	57575	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	874.11
					BOUND TREE MEDICAL INC Total:	874.11
8657	138	57573	BRIAN SINNOTT-EMS CONSULTING	61800890-422500	BILLING DATA ENTRY SERVICE / N	5,832.00
					BRIAN SINNOTT-EMS CONSULTING Total:	5,832.00
786	13390751.00	57390	BROWNELLS INC	10100201-426900	SRT WEAPONS PARTS	825.92
	13390751.01	57390	BROWNELLS INC	10100201-426900	SRT WEAPONS PARTS	539.98

786	13386677.00	57261	BROWNELLS INC	10100201-426900	SRT WEAPONS PARTS	1,310.98
					BROWNELLS INC Total:	2,676.88
864	T47583	57265	CALIFORNIA CONTRACTORS SUPPLIES	10100201-426100	HAND WARMERS STOCK	74.75
					CALIFORNIA CONTRACTORS SUPPLIES Total:	74.75
8684	73235 01/08/16	55778	CARLSON, RUTH	61800890-453000	refund on amb tx #16-00344	49.66
					CARLSON, RUTH Total:	49.66
905	2590-463294	57484	CARQUEST AUTO PARTS	10100201-425100	BATTERY UNIT 138	123.83
	2590-463294	57484	CARQUEST AUTO PARTS	10100201-425100	BATTERY UNIT 138	(22.00)
	2590-462942	57227	CARQUEST AUTO PARTS	10100201-425100	BATTERIES	123.83
	2590-462942	57227	CARQUEST AUTO PARTS	10100201-425100	BATTERIES	(22.00)
	2590-462941	57227	CARQUEST AUTO PARTS	10100201-425100	BATTERIES	113.78
	2590-462941	57227	CARQUEST AUTO PARTS	10100201-425100	BATTERIES	(22.00)
	2590-462834	57226	CARQUEST AUTO PARTS	10100201-425100	CAR PARTS	123.83
	2590-462834	57226	CARQUEST AUTO PARTS	10100201-425100	CAR PARTS	(22.00)
	2590-463658	57533	CARQUEST AUTO PARTS	10100201-425100	BATTERY UNIT 098	103.06
	2590-463658	57533	CARQUEST AUTO PARTS	10100201-425100	BATTERY UNIT 098	(22.00)
	2590-463699	57516	CARQUEST AUTO PARTS	10100301-425100	UNIT S040	276.42
	2590-463699	57516	CARQUEST AUTO PARTS	10100301-425100	UNIT S040	(27.00)
	2590-463699	57516	CARQUEST AUTO PARTS	10100301-425100	UNIT S040	(27.00)
	2590-462929	57354	CARQUEST AUTO PARTS	10100302-425100	UNIT S080	276.42
	2590-462929	57354	CARQUEST AUTO PARTS	10100302-425100	UNIT S080	(54.00)
	2590-463556	57318	CARQUEST AUTO PARTS	60407071-425300	WIPER BLADES FOR W851,W862	53.24
	2590-463352	57463	CARQUEST AUTO PARTS	61207101-425300	FILTER	27.30
	2590-463297	57472	CARQUEST AUTO PARTS	61207101-426900	SPEED GREASE	369.79
	2590-463520	57470	CARQUEST AUTO PARTS	61507102-425100	WINTER BLADE	20.14
	2590-463510	57471	CARQUEST AUTO PARTS	61507102-425100	WINTER BLADE	17.26
	2590-463526	57464	CARQUEST AUTO PARTS	61507102-425100	CHAIN AND O-RING	129.59

905	2590-463291	57474	CARQUEST AUTO PARTS	61507102-425300	AIR FILTER	81.20
	2590-462575	57461	CARQUEST AUTO PARTS	61507102-425300	RATCHET	24.63
	2590-462547	57460	CARQUEST AUTO PARTS	61507102-425300	FILTERS	77.22
	2590-463337	57462	CARQUEST AUTO PARTS	61507102-425300	FLASHER AND HEATER MOTOR	315.14
	2590-463290	57475	CARQUEST AUTO PARTS	61507102-425300	FILTERS	49.83
	2590-462724	57344	CARQUEST AUTO PARTS	61507102-425300	LIFT SUPPORT AND SNAP RING	45.74
	2590-463710	57365	CARQUEST AUTO PARTS	61507102-425300	BRAKE FLUID	19.20
	2590-463527	57465	CARQUEST AUTO PARTS	61507102-426900	COUPLERS	45.64
	2590-463343	57476	CARQUEST AUTO PARTS	61507102-426900	WHEEL CHARGER	349.99
					CARQUEST AUTO PARTS Total:	2,549.08
931	200966	56685	CBH COOPERATIVE	60407072-428500	PROPANE, 12/13/2016	557.28
	63558	57339	CBH COOPERATIVE	61207101-426200	UNLEADED GAS	337.40
	63557	57340	CBH COOPERATIVE	61507102-426200	DIESEL	1,049.76
	28966	57478	CBH COOPERATIVE	61507102-426200	OIL	3,810.10
	63603	57330	CBH COOPERATIVE	61507102-426200	DIESEL	176.40
	63602	57415	CBH COOPERATIVE	61507102-426200	DIESEL	793.80
	63541	56990	CBH COOPERATIVE	61507103-426200	DIESEL	326.10
	63601	57414	CBH COOPERATIVE	61507103-426200	DIESEL	361.20
	0004860	56986	CBH COOPERATIVE	61507103-426200	PROPANE	152.40
					CBH COOPERATIVE Total:	7,564.44
948	605574-4533 12/13/16	57617	CENTURYLINK	60207011-428100	12/13 SVC CHARGES	51.24
					CENTURYLINK Total:	51.24
988	827372	57429	CHRIS SUPPLY COMPANY INC	10100205-426900	Battery for network equipment	21.90
	827238	56762	CHRIS SUPPLY COMPANY INC	10100205-426900	63-pin cable connectors	256.80
	826583	57129	CHRIS SUPPLY COMPANY INC	60407072-425700	CENTRIFUGE GRINDER: SOCKET, RE	30.62
	826714	57129	CHRIS SUPPLY COMPANY INC	60407072-425700	CENTRIFUGE GRINDER: SOCKET, RE	28.81
					CHRIS SUPPLY COMPANY INC Total:	338.13
1013	12/14/2016	57252	CITY OF RAPID CITY	10100201-424600	BOOTH RENTAL - LNI	200.00

1013	11-30-2016	57586	CITY OF RAPID CITY	10100201-426300	CPA GRAD	10.63
	12-20-2016	57473	CITY OF RAPID CITY	10100201-427000	REGISTRATION-TRAINING-LAHAIE	395.00
	11/30/2016	57396	CITY OF RAPID CITY	10100201-429800	MOTEL-MISSOURI-HOWER	316.58
	11/30/2016 20054	57530	CITY OF RAPID CITY	10100201-429800	USB CORD DOR DEPT COMPUTER	312.87
	05997320 12/20/2016		CITY OF RAPID CITY	60207011-428400	05997320 0	168.89
	05997675 12/26/2016		CITY OF RAPID CITY	60407071-428400	05997675 0	(62.74)
	05990475 12/26/2016		CITY OF RAPID CITY	60407072-428400	05990475 0	36.20
	09001000 12/26/2016		CITY OF RAPID CITY	60700860-428400	09001000 PRORATED	401.99
	09010370 12/14/2016		CITY OF RAPID CITY	61300664-428400	09010370 5	72.53
	00822100 12/14/2016		CITY OF RAPID CITY	61300664-428400	00822100 22	279.13
	05990001 12/20/2016		CITY OF RAPID CITY	61300664-428400	05990001 0	348.14
	05990022 12/07/2016		CITY OF RAPID CITY	61400606-428400	05990022 0	113.90
	05990025 12/26/2016		CITY OF RAPID CITY	61400665-428400	05990025 5156	2,179.45
	09014080 11/28/2016		CITY OF RAPID CITY	61507102-428400	09014080 0	191.46
	05994490 12/07/2016		CITY OF RAPID CITY	61507103-428400	05994490 145	1,125.42
	05994495 12/07/2016		CITY OF RAPID CITY	61507103-428400	05994495 0	22.63
	05994500 12/07/2016		CITY OF RAPID CITY	61507103-428400	05994500 85	1,138.19
	05994501 11/28/2016		CITY OF RAPID CITY	61507103-428400	05994501 0	191.46
				CITY OF RAPID CITY Total:	7,441.73	
1044	11954	56796	CLIMATE CONTROL SYSTEMS & SERVICE	10100108-425300	SOUTH COMPOST	2,276.24

1044	12015	57386	CLIMATE CONTROL SYSTEMS & SERVICE	10100603-425300	BEARINGS	2,259.22
	11913	57449	CLIMATE CONTROL SYSTEMS & SERVICE	10100618-422500	PROF SERVICES	3,958.00
					CLIMATE CONTROL SYSTEMS & SERVICE Total:	8,493.46
1053	1997900	56985	COCA-COLA OF THE BLACK HILLS	61507102-426300	AQUAPURE	44.20
	1997900	56985	COCA-COLA OF THE BLACK HILLS	61507102-426300	AQUAPURE	(20.00)
					COCA-COLA OF THE BLACK HILLS Total:	24.20
1113	216159	57347	CONTRACTOR'S SUPPLY INC	61507102-426900	BLACK POLY	158.62
					CONTRACTOR'S SUPPLY INC Total:	158.62
1132	09/13/16	57418	CORNERSTONE RESCUE MISSION	50508910-431000	15-2316 OMAHA STREET RECONSTRU	80.10
					CORNERSTONE RESCUE MISSION Total:	80.10
1163	09/01/16-09/30/16	57294	CREDIT COLLECTIONS BUREAU	61800890-422500	CREDIT COLLECTIONS FEE SEPT	384.51
					CREDIT COLLECTIONS BUREAU Total:	384.51
1234	IN311387	57564	DAKOTA BUSINESS CENTER	10100106-425300	Contract Maintenance	135.00
	IN311592	57551	DAKOTA BUSINESS CENTER	10100204-425300	MAINTENANCE AGREEMENT	336.67
	IN311655	57572	DAKOTA BUSINESS CENTER	61800890-425300	EMS COPIER MTNC 11/22-1/22	202.67
					DAKOTA BUSINESS CENTER Total:	674.34
5570	2653	57363	DAKOTA HILLS PEST SERVICE	61507102-422500	PEST CONTROL	50.00
	2654	57364	DAKOTA HILLS PEST SERVICE	61507103-422500	PEST CONTROL	100.00
					DAKOTA HILLS PEST SERVICE Total:	150.00
8747	162891	56903	DAKOTA PLAYGROUND	10100607-426900	BENCH SUPPLIES	261.90
					DAKOTA PLAYGROUND Total:	261.90
6888	1029	57329	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIR	369.45
	1025	57329	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIR	354.24
	1024	57329	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIR	241.50

6888	1021	57329	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIR	137.32
	1018	57004	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	479.53
					DAKOTA TRUCK & AUTO LLC Total:	1,582.04
1267	2-9063	56692	DALE'S TIRE & RETREADING INC	60907401-425300	TIRE TUBE FOR W815	25.06
	2-5470	57300	DALE'S TIRE & RETREADING INC	61800890-426700	TIRES FOR M7	791.42
	2-5082	57299	DALE'S TIRE & RETREADING INC	61800890-426700	TIRES FOR M12	265.10
					DALE'S TIRE & RETREADING INC Total:	1,081.58
8741	12/07/16	57324	DANIELSON, JEFF & PATTY	50508910-431000	15-2316 OMAHA STREE RECONSTRUC	59.63
					DANIELSON, JEFF & PATTY Total:	59.63
1387	4559171A	57423	DLT SOLUTIONS	10100108-422500	DLT SOLUTIONS AUTOCAD & INFRAS	4,703.28
					DLT SOLUTIONS Total:	4,703.28
8738	09/13/16	57413	DSC REALTY LLC	50508910-431000	15-2316 OMAHA STREET RECONSTRU	50.00
					DSC REALTY LLC Total:	50.00
1491	R201011319:0 1	57513	EDDIES TRUCK SALES & SERVICE	10100301-422500	UNITS	7,568.83
	X201029198:0 1	57513	EDDIES TRUCK SALES & SERVICE	10100301-425100	UNITS	93.25
	X201029199:0 1	57513	EDDIES TRUCK SALES & SERVICE	10100301-425100	UNITS	103.58
	X201029218:0 1	57513	EDDIES TRUCK SALES & SERVICE	10100301-425100	UNITS	113.92
	X201029061:0 1	57352	EDDIES TRUCK SALES & SERVICE	10100301-425100	UNITS	17.83
	X201028964:0 1	57352	EDDIES TRUCK SALES & SERVICE	10100302-425100	UNITS	53.51
	R201011298:0 1	57352	EDDIES TRUCK SALES & SERVICE	10100302-425100	UNITS	306.32
	X201028901:0 1	57352	EDDIES TRUCK SALES & SERVICE	10100302-425100	UNITS	282.04
	X201029314:0 1	57352	EDDIES TRUCK SALES & SERVICE	10100302-425100	UNITS	20.92

1491	X201028226:0 1	57346	EDDIES TRUCK SALES & SERVICE	61507102-425300	INJECTORS AND LEVERS	1,431.72
	X201029270:0 1		EDDIES TRUCK SALES & SERVICE	61507102-425300	CREDIT RETURNED INJ C SERIES	(393.78)
	R201011196:0 1	56939	EDDIES TRUCK SALES & SERVICE	61507103-425100	ENGINE EXHAUST SYSTEM	629.04
					EDDIES TRUCK SALES & SERVICE Total:	10,227.18
8749	12/21/16	57556	EIDSON, BRIAN	60207014-453000	REFUND OVERPMT EIDSON 09004470	300.00
					EIDSON, BRIAN Total:	300.00
1513	0059347-IN	41500	ELECTRIC PUMP	60407071-425500	IMPELLER KIT FOR ELKS CLUB LIF	4,196.00
					ELECTRIC PUMP Total:	4,196.00
1592	537135	57216	EVERGREEN OFFICE PRODUCTS INC	10100201-426900	OFFICE CHAIRS	4,160.00
					EVERGREEN OFFICE PRODUCTS INC Total:	4,160.00
1627	SDRA159954	57322	FASTENAL COMPANY	60907401-425500	FOR REPAIRS ON CHALKSTONE DRIV	4.41
	SDRA159790	57345	FASTENAL COMPANY	61507102-426500	GREASE GUN REPAIR	123.50
	SDRA159602	57143	FASTENAL COMPANY	61507102-426900	FASTENERS	141.71
	SDRA159733	57350	FASTENAL COMPANY	61507103-425300	FASTENERS	165.94
					FASTENAL COMPANY Total:	435.56
1633	5-642-54761	57253	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	204.11
	5-634-82514	57220	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	129.28
					FEDERAL EXPRESS CORPORATION Total:	333.39
1719	206097	57466	FLINT TRADING INC	10100301-425400	MANHOLE PROTECTORS	1,210.53
					FLINT TRADING INC Total:	1,210.53
1744	053115	57504	FORWARD DISTRIBUTING	61507102-425100	WHEEL WEIGHT AND LUBE	18.15
					FORWARD DISTRIBUTING Total:	18.15
1522	12/04/16- 12/07/16	56887	GABE ELLERTON	10100612-427000	CPO TRAINING IN BISMARCK, ND -	411.81

1522					GABE ELLERTON Total:	411.81
1922	263340028	56514	GODFREY BRAKE SERVICE & SUPPLY INC	61507102-425300	HOOKS AND FASTENERS	389.10
	263350008		GODFREY BRAKE SERVICE & SUPPLY INC	61507102-425300	CR RTN 7/0 SIDE CHAIN	(214.00)
					GODFREY BRAKE SERVICE & SUPPLY INC Total:	175.10
1924	312141	57353	GOLDEN WEST TECHNOLOGIES INC	10106024-422500	PROBLEM WITH SWITCH AT FIRE ST	110.00
					GOLDEN WEST TECHNOLOGIES INC Total:	110.00
1979	1-GS493186	57486	GREAT WESTERN TIRE INC.	10100201-426700	TIRES UNIT 135	604.64
	1-GS493323	57358	GREAT WESTERN TIRE INC.	10100301-426700	UNITS	661.72
	1-493198	57358	GREAT WESTERN TIRE INC.	10100301-426700	UNITS	195.00
	1-493007	57159	GREAT WESTERN TIRE INC.	61207101-426700	TIRES	1,303.60
					GREAT WESTERN TIRE INC. Total:	2,764.96
8680	03/04/16	55772	GROUP HEALTH FINANCE	61800890-453000	refund on amb tx #16-02791	1,129.61
					GROUP HEALTH FINANCE Total:	1,129.61
2104	2256891	57389	HARDWARE HANK	61300604-426900	KEYS/TOILET PAPER	17.61
					HARDWARE HANK Total:	17.61
2132	T61017	57538	HARVEYS LOCK SHOP INC	10100201-426100	CAR REMOTE	10.99
	T60996	57455	HARVEYS LOCK SHOP INC	10100618-422500	PROF SERVICES	5.60
	T60987	57432	HARVEYS LOCK SHOP INC	60207011-426900	DUPLICATE KEYS 6)	16.80
					HARVEYS LOCK SHOP INC Total:	33.39
2149	3997438	57433	HAWKINS CHEMICAL INC	60207011-426400	AZONE JS 46,780 LBS	7,186.22
					HAWKINS CHEMICAL INC Total:	7,186.22
2207	37006184	57574	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	91.17
					HENRY SCHEIN INC Total:	91.17
2262	852435	57490	HILLS MATERIALS CO	61507102-426600	CONCRETE SAND	620.31
					HILLS MATERIALS CO Total:	620.31
8686	02/16/16	55780	HOLMES, CINDY	61800890-453000	refund on amb tx #16-02002	2.42
					HOLMES, CINDY Total:	2.42

2305	807	57017	HOLSWORTH & SON INC., G.J	61507102-422500	MOW AND TRIM	435.00
					HOLSWORTH & SON INC., G.J Total:	435.00
2409	2892291	57446	INDOFF INC	10100618-426100	OFFICE SUPPLIES	110.97
	2889179	55508	INDOFF INC	60207012-426100	OFFICE SUPPLIES	44.23
	2888480		INDOFF INC	60207012-426100	CR RTN HP INK	(75.94)
	2893989	56502	INDOFF INC	60207014-426100	FLAGS, PENCILS, RUBBER BANDS,	49.45
	2889179	55508	INDOFF INC	60407071-426100	OFFICE SUPPLIES	37.92
	2888480		INDOFF INC	60407071-426100	CR RTN HP INK	(69.74)
	2889179	55508	INDOFF INC	60907401-426100	OFFICE SUPPLIES	23.17
	2888480		INDOFF INC	60907401-426100	CR RTN HP INK	(9.30)
					INDOFF INC Total:	110.76
2424	14-54581	57023	INLAND TRUCK PARTS CO.	61507102-425300	CLUTCH KIT	3,485.45
					INLAND TRUCK PARTS CO. Total:	3,485.45
2453	190100100757 5	57427	INTERSTATE BATTERIES INC	10100201-426900	3V BATTERIES FOR SRT	318.99
					INTERSTATE BATTERIES INC Total:	318.99
2498	10073	57223	JANTECH LLC	10100201-422500	PEST CONTROL	130.00
	10074	57223	JANTECH LLC	10100201-422500	PEST CONTROL	70.00
					JANTECH LLC Total:	200.00
2526	3 12/2216	57522	JERRY'S CAKES SHAKES & BAKE	10100620-426300	retirement cake	64.00
					JERRY'S CAKES SHAKES & BAKE Total:	64.00
7945	37774	57489	JIM'S PRIVATE UTILITY LOCATING	61507102-422500	UTILITY LOCATE	1,237.50
					JIM'S PRIVATE UTILITY LOCATING Total:	1,237.50
8740	11/09/16	57401	JKW PROPERTIES LLC	50508910-431000	15-2316 OMAHA STREE RECONSTRUC	813.12
	09/13/16	57326	JKW PROPERTIES LLC	50508910-431000	15-2316 OMAHA STREE RECONSTRUC	212.45

8740					JKW PROPERTIES LLC Total:	1,025.57
2554	097826	57225	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	53.17
	100591	57483	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	33.39
	098923	57483	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	27.10
	100026	57534	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	33.39
	100073	57534	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	7.14
	097960	57225	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	44.88
	098910	57494	JOHNSON MACHINE INC.	10100204-425100	VEHICLE MAINTENANCE	12.06
	098910	57494	JOHNSON MACHINE INC.	10100204-426200	VEHICLE MAINTENANCE	17.94
	101324	57521	JOHNSON MACHINE INC.	10100301-425100	UNITS	4.99
	098977	57361	JOHNSON MACHINE INC.	10100301-425100	UNITS	7.98
	097975	57361	JOHNSON MACHINE INC.	10100301-425100	UNITS	66.80
	099217	57361	JOHNSON MACHINE INC.	10100301-425100	UNITS	27.65
	099380	57361	JOHNSON MACHINE INC.	10100301-425100	UNITS	10.71
	100920	57521	JOHNSON MACHINE INC.	10100301-425100	UNITS	5.94
	101326	57521	JOHNSON MACHINE INC.	10100301-425100	UNITS	11.85
	101283	57521	JOHNSON MACHINE INC.	10100301-425100	UNITS	10.71
	099730	57361	JOHNSON MACHINE INC.	10100302-425100	UNITS	29.99
	100178	57361	JOHNSON MACHINE INC.	10100302-425100	UNITS	28.99
	100418	57361	JOHNSON MACHINE INC.	10100302-425100	UNITS	27.04
	100405	57361	JOHNSON MACHINE INC.	10100302-425100	UNITS	19.08
	100222	57361	JOHNSON MACHINE INC.	10100302-425100	UNITS	22.26
	100197	57361	JOHNSON MACHINE INC.	10100302-425100	UNITS	143.76
	099050	57361	JOHNSON MACHINE INC.	10100305-425100	UNITS	71.88
	101368	57521	JOHNSON MACHINE INC.	10100305-426900	UNITS	21.69
	099729	57361	JOHNSON MACHINE INC.	10100305-426900	UNITS	14.07
	100067	57361	JOHNSON MACHINE INC.	10100401-425100	UNITS	17.48
	672064	57438	JOHNSON MACHINE INC.	60207014-425100	NON-CHLOR BRAKE C W312	36.58
	098099	57437	JOHNSON MACHINE INC.	60207014-425100	OIL AIR FILTER, WINDSHIELD WAS	38.64

2554	098147	57437	JOHNSON MACHINE INC.	60207014-425100	OIL AIR FILTER, WINDSHIELD WAS	11.50
	098171	57437	JOHNSON MACHINE INC.	60207014-425100	OIL AIR FILTER, WINDSHIELD WAS	36.04
	098109		JOHNSON MACHINE INC.	60207014-425100	CR RTN 5220 SYNTHETIC MO	(0.56)
	098529	57438	JOHNSON MACHINE INC.	60207014-425100	NON-CHLOR BRAKE C W312	6.87
	097634	57025	JOHNSON MACHINE INC.	61207101-425100	WINTER DEFENSE	22.26
	099819	57028	JOHNSON MACHINE INC.	61207101-426200	HOWES	334.44
	097624	57024	JOHNSON MACHINE INC.	61507102-425100	FILTERS	70.35
	099154	57027	JOHNSON MACHINE INC.	61507103-425300	WIPER BLADE	14.30
	73952	57022	JOHNSON MACHINE INC.	61507103-425300	METAL CRACK FINDER	53.08
	098918	57502	JOHNSON MACHINE INC.	61507103-425300	FILTERS	107.34
	097148	57014	JOHNSON MACHINE INC.	61507103-426500	SOCKET	6.29
	101971	57571	JOHNSON MACHINE INC.	61800890-425100	OIL AND AIR FILTER FOR UNIT 81	37.53
					JOHNSON MACHINE INC. Total:	1,546.60
2719	73632	57508	KNECHT HOME CENTER	10100302-421100	2580 HARNEY DRIVE	29.83
	73572	57518	KNECHT HOME CENTER	10100302-425100	UNIT S825	5.20
					KNECHT HOME CENTER Total:	35.03
2816	2016-12-09	57323	LANDAUER INC	10100108-422500	TROXLER SERVICES	973.35
					LANDAUER INC Total:	973.35
2852	95659	57448	LAUNDRY WORLD INC	10100618-426400	JANITORIAL	15.00
					LAUNDRY WORLD INC Total:	15.00
8682	04/25/15	55776	LEACH, MICHELLE	61800890-453000	refund on #15-05047/15-05052	200.00
	04/25/2015	55776	LEACH, MICHELLE	61800890-453000	refund on #15-05047/15-05052	495.27
					LEACH, MICHELLE Total:	695.27
6816	137242	57488	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	31.48
	137302	57488	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	75.36
	136967	57228	LIBERTY SUPERSTORES	10100201-425100	STARTER CORE UNIT 162	183.20
	137182	57488	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	31.48
	137071	57439	LIBERTY SUPERSTORES	60207014-425100	FILTERS, SEALER, OIL W312	198.60
	137150	57439	LIBERTY SUPERSTORES	60207014-425100	FILTERS, SEALER, OIL W312	74.88

6816	CM137071		LIBERTY SUPERSTORES	60207014-425100	CR RTN AD TUBE OIL	(74.76)
	137495	57576	LIBERTY SUPERSTORES	61800890-425100	ALTERNATOR FOR UNIT 8111	428.00
					LIBERTY SUPERSTORES Total:	948.24
2933	5152306	53543	LIFE FITNESS	10100201-426900	INTEGRITY TREADMILL DOMESTIC	4,972.50
	5152721	53477	LIFE FITNESS	10100201-426900	CLST INTEGRITY TREADMILL DOMES	4,972.50
					LIFE FITNESS Total:	9,945.00
2951	789	57453	LIND-EXCO INC	10100302-424300	HIRED PLOWS	20,840.00
					LIND-EXCO INC Total:	20,840.00
3036	IN-311640	57222	M G OIL CO	10100201-426200	BULK OIL	197.75
	IN-311487	57506	M G OIL CO	61507103-426200	CHEV URSA	377.24
					M G OIL CO Total:	574.99
2338	12/10/16- 12/14/16	57250	MATT HOWER	10100201-429800	MEALS-ALABAMA-PURCHASE K-9	207.00
					MATT HOWER Total:	207.00
2684	12/16/16- 12/20/16	57554	MATT KIMBALL'S GOLF SHOP	61300604-422500	DEC 16 - 20, 2016 CONTRACT	371.71
					MATT KIMBALL'S GOLF SHOP Total:	371.71
3164	15039172	57536	MCKIE FORD INC	10100201-425100	CAR PARTS	108.03
	15039189	57536	MCKIE FORD INC	10100201-425100	CAR PARTS	129.26
	15039024	57487	MCKIE FORD INC	10100201-425100	CAR PARTS	30.16
	15038969	57487	MCKIE FORD INC	10100201-425100	CAR PARTS	51.39
	15039077	57535	MCKIE FORD INC	10100201-425100	FILTERS UNIT 137	72.62
	16043373	57456	MCKIE FORD INC	10100618-425100	BUS REPAIRS	55.74
	15039096	57440	MCKIE FORD INC	60207011-425100	TUBE OIL TRANS W328	34.44
	15038828	57440	MCKIE FORD INC	60207014-425100	TUBE OIL TRANS W328	91.57
					MCKIE FORD INC Total:	573.21
3208	8839	57540	MENARDS	10100201-426900	SUPPLIES FOR FIRING RANGE	136.11
	8281	57050	MENARDS	61507103-425300	FILTERS	2.56
					MENARDS Total:	138.67

6347	09/13/16	57416	MODEL RENTALS LLC	50508910-431000	15-2316 OMAHA STREET RECONSTRU	50.00
					MODEL RENTALS LLC Total:	50.00
3321	69683010008 12/08/16	57649	MONTANA DAKOTA UTIL CO	60602073-428200	NOV/DEC 16 USAGE	3,494.38
	40783010008 12/08/16	57649	MONTANA DAKOTA UTIL CO	60602076-428200	NOV/DEC 16 USAGE	317.91
	18766310009 12/08/16	57649	MONTANA DAKOTA UTIL CO	60602076-428200	NOV/DEC 16 USAGE	52.60
	30783010009 12/08/16	57649	MONTANA DAKOTA UTIL CO	60602076-428200	NOV/DEC 16 USAGE	187.36
	20783010000 12/08/16	57649	MONTANA DAKOTA UTIL CO	60602076-428200	NOV/DEC 16 USAGE	215.10
	20224310001 12/08/16	57649	MONTANA DAKOTA UTIL CO	60602078-428200	NOV/DEC 16 USAGE	130.05
	87204310004 12/08/16	57649	MONTANA DAKOTA UTIL CO	60602078-428200	NOV/DEC 16 USAGE	56.44
	47707310000 12/08/16	57649	MONTANA DAKOTA UTIL CO	60602079-428200	NOV/DEC 16 USAGE	1,099.25
	01039051980 12/07/16	57649	MONTANA DAKOTA UTIL CO	60620781-428200	NOV/DEC 16 USAGE	229.98
	34416335023 12/08/16	57649	MONTANA DAKOTA UTIL CO	60620782-428200	NOV/DEC 16 USAGE	861.65
					MONTANA DAKOTA UTIL CO Total:	6,644.72
3424	10574	57452	NATIVE SUN NEWS	10100618-423000	JOB POSTING	40.00
					NATIVE SUN NEWS Total:	40.00
3525	15234	57517	NORTHERN TRUCK EQUIPMENT CORP	10100302-425100	STOCK	35.75
	15220	57149	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	HOOK	534.50
					NORTHERN TRUCK EQUIPMENT CORP Total:	570.25
3530	1124989	57387	NORTHWEST PIPE FITTINGS INC	10100603-425500	REPLACEMENT PUSH PULL TUB CLOS	16.46
					NORTHWEST PIPE FITTINGS INC Total:	16.46

7315	11571288	57431	OCCUPATIONAL HEALTH CENTERS OF THE SOUTHWEST	60207013-422500	EMPLOYMENT SCREENING J. CROCKE	41.00
					OCCUPATIONAL HEALTH CENTERS OF THE SOUTHWEST Total:	41.00
8737	09/13/16	57425	OMAHA PLAZA INVESTMENT LLC	50508910-431000	15-2316 OMAHA STREET RECONSTRU	288.57
					OMAHA PLAZA INVESTMENT LLC Total:	288.57
3604	1550-431275	57249	O'REILLY AUTO PARTS	10100301-426900	SUPPLIES	15.99
					O'REILLY AUTO PARTS Total:	15.99
8733	12/04/16-12/07/16	56888	OUTKA, NICK	10100612-427000	CPO TRAINING IN Bismarck, ND -	126.00
					OUTKA, NICK Total:	126.00
3660	22383	57243	PARKWAY CAR WASH INC	10100201-425100	CAR WASH RUD	8.50
					PARKWAY CAR WASH INC Total:	8.50
3601	NOV16	57215	PENNINGTON COUNTY	10100201-422500	PSB NOV EXPENSES	174.63
	NOV16	57215	PENNINGTON COUNTY	10100201-425200	PSB NOV EXPENSES	1,185.63
	NOV16	57215	PENNINGTON COUNTY	10100201-426400	PSB NOV EXPENSES	2,964.72
	NOV16	57215	PENNINGTON COUNTY	10100201-428100	PSB NOV EXPENSES	133.48
	NOV16	57215	PENNINGTON COUNTY	10100201-428200	PSB NOV EXPENSES	418.41
	NOV16	57215	PENNINGTON COUNTY	10100201-428300	PSB NOV EXPENSES	5,376.61
	NOV16	57215	PENNINGTON COUNTY	10100201-428400	PSB NOV EXPENSES	105.31
					PENNINGTON COUNTY Total:	10,358.79
5432	480	57259	PERFORMING ARTS CENTER OF RAPID CITY INC	10100201-424600	CID THEATER RENTAL MASUR	279.00
					PERFORMING ARTS CENTER OF RAPID CITY INC Total:	279.00
5444	4247	57479	PET GIANT	10100201-429800	DOG FOOD	14.99
					PET GIANT Total:	14.99

3704	E 39764	57316	PONDEROSA SPORTSWEAR	60907401-426300	EMBROIDER NAME & LOGO ON EMPLO	15.59
					PONDEROSA SPORTSWEAR Total:	15.59
3716	09/13/16	57417	POWDERHORN LLC	50508910-431000	15-2316 OMAHA STREET RECONSTRU	50.00
					POWDERHORN LLC Total:	50.00
7243	44138	57541	PRESIDENT'S SPECIALTY HEALTH CARE SUPPLIES	10100201-426100	SANI CLOTH	45.00
					PRESIDENT'S SPECIALTY HEALTH CARE SUPPLIES Total:	45.00
7284	1733	57219	RANDY FROM REDS	10100201-425100	SEAT COVER UNIT 148	295.00
					RANDY FROM REDS Total:	295.00
3843	452770	57485	RAPID CHEVROLET CO INC.	10100201-425100	BULB UNIT 025	110.81
	CVCB755762	57229	RAPID CHEVROLET CO INC.	10100201-425100	BELT KIT UNIT 151	322.13
					RAPID CHEVROLET CO INC. Total:	432.94
3849	11/15/16	57608	RAPID CITY ARTS COUNCIL	10106062-422500	SALARIES	824.77
	12/15/16	57608	RAPID CITY ARTS COUNCIL	10106062-422500	SALARIES	774.25
	12-15-16	57606	RAPID CITY ARTS COUNCIL	10106062-425200	JANITORIAL SUPPLIES	42.97
	12/15/2016	57606	RAPID CITY ARTS COUNCIL	10106062-426400	JANITORIAL SUPPLIES	110.38
					RAPID CITY ARTS COUNCIL Total:	1,752.37
3863	21021734	57175	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD	28.27
	21022177	57174	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD	13.28
	21020829	57507	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Publishing	96.81
	21022843	57507	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Publishing	19.28
	21022855	57507	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Publishing	650.74
	21022871	57507	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Publishing	65.12

3863	21020830	57507	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Publishing	49.69
	21020828	57507	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Publishing	43.69
	21022275	57507	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Publishing	1,259.06
					RAPID CITY JOURNAL - ADVERTISING Total:	2,225.94
8743	10381MN	57547	REDPOWER DIESEL	10100202-425100	REPAIR QUINT 3 SHORE POWER CON	280.22
					REDPOWER DIESEL Total:	280.22
8756	286850	57610	RIPPLETREE LANDSCAPING	10106062-422500	SNOW REMOVAL	35.00
					RIPPLETREE LANDSCAPING Total:	35.00
4125	4371074	57320	RUNNINGS SUPPLY INC	60407071-425500	DRAIN PLUG FOR REPAIR	8.98
	4367323	57317	RUNNINGS SUPPLY INC	60407071-426900	BATTERIES, SHOP RAGS-SHOP USE	10.08
	4358577	56676	RUNNINGS SUPPLY INC	60407072-426300	DOUG CRAWFORD: UNIFORM PANTS,	199.95
	4367323	57317	RUNNINGS SUPPLY INC	60907401-426900	BATTERIES, SHOP RAGS-SHOP USE	10.09
					RUNNINGS SUPPLY INC Total:	229.10
4163	72255680	56408	SAFETY KLEEN CORP	10100607-422500	RECYCLING OIL	50.00
					SAFETY KLEEN CORP Total:	50.00
4182	003601 11/30/16	55905	SAM'S CLUB	10100101-426100	OFFICE SUPPLIES	41.83
	003601 11/30/16	55905	SAM'S CLUB	10100101-426300	OFFICE SUPPLIES	52.72
	003475	56038	SAM'S CLUB	10100108-426100	OFFICE SUPPLIES	267.56
	006758	56754	SAM'S CLUB	10100108-426100	OFFICE SUPPLIES	99.76
	003475	56038	SAM'S CLUB	10100108-426300	OFFICE SUPPLIES	9.97
	008598	57306	SAM'S CLUB	10100202-426400	HOUSEKEEPING SUPPLIES FOR ALL	470.50
	005996	57305	SAM'S CLUB	10100202-426400	PAPER TOWELS FOR STATIONS SUPP	70.39
	001274	55195	SAM'S CLUB	10100204-426100	MISC OFFICE SUPPLIES	179.51
	004881	55486	SAM'S CLUB	10100603-452000	CONCESSION FOODS	116.31

4182	002700 12/02/16	56172	SAM'S CLUB	10100607-426400	JANITORIAL SUPPLIES	371.46
	004264	56892	SAM'S CLUB	10100612-426400	CLOROX	114.82
	001093	56316	SAM'S CLUB	10100612-452000	CONCESSION FOODS	536.77
	002426	56071	SAM'S CLUB	10100618-426200	FUEL/OIL/ADDITIVES	166.12
	001731		SAM'S CLUB	61507103-425300	RTN- SIGN/OPENCLOSE/SCALEHOUSE	(129.88)
	001714 12/02/16	56051	SAM'S CLUB	61507103-426400	SHOP TOWELS	55.29
	000946	57056	SAM'S CLUB	61507103-426400	JANITORIAL SUPPLIES	126.98
	008598	57306	SAM'S CLUB	61800890-426400	HOUSEKEEPING SUPPLIES FOR ALL	201.65
	005996	57305	SAM'S CLUB	61800890-426400	PAPER TOWELS FOR STATIONS SUPP	30.17
				SAM'S CLUB Total:	2,781.93	
8695	400463	57156	SCARAB INTERNATIONAL, LLLP	61507102-425300	CAB REPAIRS	90.14
					SCARAB INTERNATIONAL, LLLP Total:	90.14
1423	12/10/16- 12/14/16	57529	SEAN DOYLE	10100201-429800	MEALS-ALABAMA	219.00
					SEAN DOYLE Total:	219.00
4330	2523357	57005	SERVALL UNIFORM/LINEN CO INC	10100618-426400	JANITORIAL	20.53
	2516375	57607	SERVALL UNIFORM/LINEN CO INC	10106062-426400	JANITORIAL SUPPLIES	31.27
	2519412	57607	SERVALL UNIFORM/LINEN CO INC	10106062-426400	JANITORIAL SUPPLIES	73.34
	2522424	57607	SERVALL UNIFORM/LINEN CO INC	10106062-426400	JANITORIAL SUPPLIES	31.27
	2525421	57454	SERVALL UNIFORM/LINEN CO INC	60800840-426400	JANITORIAL	29.54
	2524547	57163	SERVALL UNIFORM/LINEN CO INC	61507103-426300	LAUNDRY SERVICE	33.00
					SERVALL UNIFORM/LINEN CO INC Total:	218.95

4352	C31416	57357	SHEEHAN MACK SALES & EQUIP. INC.	10100301-425100	UNIT S037	18.74
	C30971	57148	SHEEHAN MACK SALES & EQUIP. INC.	61507103-425300	MIRROR REPAIR	430.04
					SHEEHAN MACK SALES & EQUIP. INC. Total:	448.78
4405	61706	57244	SIMPSON'S PRINTING	10100201-426100	BUSINESS CARDS	20.00
	61738	57244	SIMPSON'S PRINTING	10100201-426100	BUSINESS CARDS	53.00
	61731	57244	SIMPSON'S PRINTING	10100201-426100	BUSINESS CARDS	530.00
					SIMPSON'S PRINTING Total:	603.00
4431	6145	57136	SKYLINE ENGINEERING	60407071-422300	WATER RECLAMATION BACK UP GENE	3,067.50
					SKYLINE ENGINEERING Total:	3,067.50
8746	12/19/2016	57501	SMITH, ANDREW	61207101-421100	MAILBOX REPAIRS	111.76
					SMITH, ANDREW Total:	111.76
4532	BO 6843	57257	SOUTH DAKOTA SCHOOL OF MINES & TECHNOLOGY	10100201-416000	WORK STUDY	186.11
					SOUTH DAKOTA SCHOOL OF MINES & TECHNOLOGY Total:	186.11
7428	796860	57566	SPARTAN STORES LLC	10100106-426100	Coffee	12.52
					SPARTAN STORES LLC Total:	12.52
4599	3324531302	57260	STAPLES ADVANTAGE	10100201-426100	RECORDS HEADSETS	39.98
	3324531305	57260	STAPLES ADVANTAGE	10100201-426100	RECORDS HEADSETS	230.95
	3324531306	57266	STAPLES ADVANTAGE	10106026-426100	OFFICE SUPPLIES	133.02
					STAPLES ADVANTAGE Total:	403.95
8683	16-07193 06/12/2016	55773	STATE FARM	61800890-453000	refund on amb call #16-07193	597.51
					STATE FARM Total:	597.51
4504	S95100	57138	STATE OF SOUTH DAKOTA	10100301-425400	CRASH CUSHIONS	9,000.00
	C18D7257	56513	STATE OF SOUTH DAKOTA	61207101-422500	INMATE LABOR	412.99
	C18D7257	56513	STATE OF SOUTH DAKOTA	61507102-422500	INMATE LABOR	212.99
	C18D7257	56513	STATE OF SOUTH DAKOTA	61507103-422500	INMATE LABOR	1,361.64
					STATE OF SOUTH DAKOTA Total:	10,987.62

4615	27612	57588	STEC'S ADVERTISING SPECIALTIES	10100201-426300	PD HATS STOCK	1,610.64
					STEC'S ADVERTISING SPECIALTIES Total:	1,610.64
6016	1219	55716	STRUCTURED CABLING SOLUTIONS	10100202-425200	CABLING FOR STATION 3	617.33
	1219	55716	STRUCTURED CABLING SOLUTIONS	61800890-425200	CABLING FOR STATION 3	264.57
					STRUCTURED CABLING SOLUTIONS Total:	881.90
4695	50358	57542	SUMMIT SIGNS & SUPPLY INC	10100201-425100	SIGN INSTALL	18.40
					SUMMIT SIGNS & SUPPLY INC Total:	18.40
4587	11/04/16-11/29/16	57277	TAMARA STADEL	10400112-427000	PER DIEM / LODGING FOR 2017 SA	896.21
	11/08/16-11/23/16	56922	TAMARA STADEL	10400112-427000	PER DIEM / LODGING FOR MAPLE S	2,367.30
					TAMARA STADEL Total:	3,263.51
8508	16-02101 02/18/16	55775	TAPIO, ROBIN	61800890-453000	refund on amb tx #16-02101	45.90
	16-01415 02/02/16	55777	TAPIO, ROBIN	61800890-453000	Refund on tx #16-01415	90.48
					TAPIO, ROBIN Total:	136.38
8742	5136C11885	57349	THE HURON CLINIC FOUNDATION, LTD	61507103-422500	110190 PRE-EMPLOYMENT SCREEN	25.00
					THE HURON CLINIC FOUNDATION, LTD Total:	25.00
2977	20923693	56656	THE LODGE AT DEADWOOD	10100111-427000	Hotel Stay - Jeff Barbier	79.00
					THE LODGE AT DEADWOOD Total:	79.00
4817	835259422	57565	THOMSON REUTERS - WEST	10100106-429300	Updated SD Codified Law Books	476.25
					THOMSON REUTERS - WEST Total:	476.25
4889	1925541	57337	TRAVELERS	79300968-421100	CLAIMS	613.00
					TRAVELERS Total:	613.00

4922	TS-1961	57218	TS GOVERNMENT SOLUTIONS LLC	10100201-425300	MAINT ON EQUIPMENT	147.50
					TS GOVERNMENT SOLUTIONS LLC Total:	147.50
4952	045-176615	57362	TYLER TECHNOLOGIES INC	10100301-429500	FLEET,WORK ORDERS,FAC MODULE	3,233.87
	045-176615	57362	TYLER TECHNOLOGIES INC	10100302-429500	FLEET,WORK ORDERS,FAC MODULE	3,233.87
	045-176615	57362	TYLER TECHNOLOGIES INC	10100305-429500	FLEET,WORK ORDERS,FAC MODULE	3,233.87
	045-176615	57362	TYLER TECHNOLOGIES INC	10100401-429500	FLEET,WORK ORDERS,FAC MODULE	3,233.88
	045-176615	57362	TYLER TECHNOLOGIES INC	50508919-429500	FLEET,WORK ORDERS,FAC MODULE	(5,134.75)
	045-176615	57362	TYLER TECHNOLOGIES INC	60207014-429500	FLEET,WORK ORDERS,FAC MODULE	12,935.49
	045-176615	57362	TYLER TECHNOLOGIES INC	60407071-429500	FLEET,WORK ORDERS,FAC MODULE	6,467.75
	045-176615	57362	TYLER TECHNOLOGIES INC	60407072-429500	FLEET,WORK ORDERS,FAC MODULE	6,467.74
	045-176615	57362	TYLER TECHNOLOGIES INC	61207101-429500	FLEET,WORK ORDERS,FAC MODULE	4,311.83
	045-176615	57362	TYLER TECHNOLOGIES INC	61507102-429500	FLEET,WORK ORDERS,FAC MODULE	4,311.83
	045-176615	57362	TYLER TECHNOLOGIES INC	61507103-429500	FLEET,WORK ORDERS,FAC MODULE	4,311.83
					TYLER TECHNOLOGIES INC Total:	46,607.21
4957	82741681	57481	ULINE INC	10100201-426100	MAGNETIC STRIPS	49.87
					ULINE INC Total:	49.87
5007	09/2216	57426	UTILITY ELECTRIC SUPPLY	50508910-431000	15-2316 OMAHA STREET RECONSTRU	465.31
					UTILITY ELECTRIC SUPPLY Total:	465.31
5039	87079	57255	VANWAY TROPHY & AWARD	10100201-426100	RCPD NAME TAGS, PLATES, AND PE	650.00
	87077	57255	VANWAY TROPHY & AWARD	10100201-426100	RCPD NAME TAGS, PLATES, AND PE	80.75

5039	87078	57255	VANWAY TROPHY & AWARD	10100201-426100	RCPD NAME TAGS, PLATES, AND PE	80.75
	87197	57255	VANWAY TROPHY & AWARD	10100201-426100	RCPD NAME TAGS, PLATES, AND PE	9.00
	86782	57255	VANWAY TROPHY & AWARD	10100201-426100	RCPD NAME TAGS, PLATES, AND PE	57.50
					VANWAY TROPHY & AWARD Total:	878.00
6415	015147301 11/20		VAST BUSINESS	10100101-428100		17.42
	015147301 11/20		VAST BUSINESS	10100101-428100		17.42
	015147301 11/20		VAST BUSINESS	10100105-428100		0.25
	015147301 11/20		VAST BUSINESS	10100106-428100		17.42
	015147301 11/20		VAST BUSINESS	10100108-428100		17.42
	015147301 11/20		VAST BUSINESS	10100108-428100		17.42
	015147301 11/20		VAST BUSINESS	10100108-428100		17.42
	015147301 11/20		VAST BUSINESS	10100111-428100		19.46
	015147301 11/20		VAST BUSINESS	10100111-428100		17.42
	015100301 11/20		VAST BUSINESS	10100201-428100		16.45
	015100301 11/20		VAST BUSINESS	10100201-428100		16.45
	015100301 11/20		VAST BUSINESS	10100201-428100		16.45
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	015100301 11/20		VAST BUSINESS	10100201-428100		16.45

6415	015100301 11/20		VAST BUSINESS	10100201-428100		16.45
	015100301 11/20		VAST BUSINESS	10100201-428100		16.44
	015100301 11/20		VAST BUSINESS	10100201-428100		16.45
	015100301 11/20		VAST BUSINESS	10100201-428100		16.45
	015100301 11/20		VAST BUSINESS	10100201-428100		16.45
	015100301 11/20		VAST BUSINESS	10100201-428100		16.45
	015100301 11/20		VAST BUSINESS	10100201-428100		16.45
	015100301 11/20		VAST BUSINESS	10100201-428100		16.44
	015100301 11/20		VAST BUSINESS	10100201-428100		16.45
	015100301 11/20		VAST BUSINESS	10100201-428100		16.45
	015100301 11/20		VAST BUSINESS	10100201-428100		16.45
	015100301 11/20		VAST BUSINESS	10100201-428100		16.45
	015100301 11/20		VAST BUSINESS	10100201-428100		16.45
	015100301 11/20		VAST BUSINESS	10100201-428100		28.55
	015100301 11/20		VAST BUSINESS	10100201-428100		16.44
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	015100301 11/20		VAST BUSINESS	10100201-428100		16.44
	015100301 11/20		VAST BUSINESS	10100201-428100		16.44
	015100301 11/20		VAST BUSINESS	10100201-428100		16.44
	015100301 11/20		VAST BUSINESS	10100201-428100		16.44

6415	015100301 11/20		VAST BUSINESS	10100201-428100		16.44
	015100301 11/20		VAST BUSINESS	10100201-428100		16.44
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	015100301 11/20		VAST BUSINESS	10100201-428100		16.44
	015100301 11/20		VAST BUSINESS	10100201-428100		16.44
	015100301 11/20		VAST BUSINESS	10100201-428100		16.44
	015100301 11/20		VAST BUSINESS	10100201-428100		30.00
	015100301 11/20		VAST BUSINESS	10100201-428100		16.44
	015100301 11/20		VAST BUSINESS	10100201-428100		16.44
	015100301 11/20		VAST BUSINESS	10100201-428100		16.44
	015100301 11/20		VAST BUSINESS	10100201-428100		16.44
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	015100301 11/20		VAST BUSINESS	10100201-428100		16.44
	015100301 11/20		VAST BUSINESS	10100201-428100		202.91
	015100301 11/20		VAST BUSINESS	10100201-428100		16.45
	015147301 11/20		VAST BUSINESS	10100201-428100		17.42
	015100301 11/20		VAST BUSINESS	10100201-428100		16.44
	015100301 11/20		VAST BUSINESS	10100201-428100		16.44
	015100301 11/20		VAST BUSINESS	10100201-428100		16.44
	008309501 11/20		VAST BUSINESS	10100202-428100		19.32

6415	008309501 11/20		VAST BUSINESS	10100202-428100		23.86
	010531701 11/20		VAST BUSINESS	10100202-428100		17.42
	010531701 11/20		VAST BUSINESS	10100202-428100		13.75
	010531701 11/20		VAST BUSINESS	10100202-428100		17.42
	010531701 11/20		VAST BUSINESS	10100202-428100		125.21
	008309501 11/20		VAST BUSINESS	10100202-428100		20.02
	008309501 11/20		VAST BUSINESS	10100202-428100		25.61
	008309501 11/20		VAST BUSINESS	10100202-428100		18.36
	008309501 11/20		VAST BUSINESS	10100202-428100		14.86
	008309501 11/20		VAST BUSINESS	10100202-428100		125.23
	008309501 11/20		VAST BUSINESS	10100202-428100		18.36
	008309501 11/20		VAST BUSINESS	10100202-428100		18.36
	008309501 11/20		VAST BUSINESS	10100202-428100		18.36
	008309501 11/20		VAST BUSINESS	10100202-428100		24.24
	008309501 11/20		VAST BUSINESS	10100202-428100		18.36
	015147301 11/20		VAST BUSINESS	10100204-428100		17.42
	015147301 11/20		VAST BUSINESS	10100204-428100		17.57
	007708801 11/20		VAST BUSINESS	10100205-428100		17.42
	007708801 11/20		VAST BUSINESS	10100301-428100		13.92

6415	007708801 11/20		VAST BUSINESS	10100301-428100		17.42
	15092701 11/20		VAST BUSINESS	10100618-428100		28.05
	15092701 11/20		VAST BUSINESS	10100714-428100		17.42
	015147301 11/20		VAST BUSINESS	10106021-428100		17.42
	015147301 11/20		VAST BUSINESS	10106021-428100		17.42
	015147301 11/20		VAST BUSINESS	10106021-428100		17.42
	015147301 11/20		VAST BUSINESS	10106022-428100		0.48
	015147301 11/20		VAST BUSINESS	10106024-428100		17.53
	015147301 11/20		VAST BUSINESS	10106061-428100		17.42
	015147301 11/20		VAST BUSINESS	10106061-428100		17.42
	015147301 11/20		VAST BUSINESS	10106061-428100		17.42
	015147301 11/20		VAST BUSINESS	10106061-428100		17.42
	015147301 11/20		VAST BUSINESS	10106061-428100		17.42
	015099701 11/12		VAST BUSINESS	60207011-428100		19.68
	015099701 11/12		VAST BUSINESS	60207011-428100		24.88
	015099701 11/12		VAST BUSINESS	60207011-428100		19.36
	015099701 11/12		VAST BUSINESS	60207011-428100		19.36
	015099701 11/12		VAST BUSINESS	60207011-428100		19.36
	015099701 11/12		VAST BUSINESS	60207011-428100		19.36

6415	015099701 11/12		VAST BUSINESS	60207011-428100		19.35
	015099701 11/12		VAST BUSINESS	60207013-428100		17.35
	007250301 11/20		VAST BUSINESS	60207014-428100		18.00
	007250301 11/20		VAST BUSINESS	60207014-428100		17.74
	007250301 11/20		VAST BUSINESS	60207014-428100		17.42
	015099701 11/12		VAST BUSINESS	60207014-428100		4.39
	007711702 11/20		VAST BUSINESS	61300664-428100		20.52
	007711702 11//20		VAST BUSINESS	61300664-428100		20.45
	007711702 11/20		VAST BUSINESS	61300664-428100		17.42
	007711702 11/20		VAST BUSINESS	61300664-428100		62.72
	007711702 11/20		VAST BUSINESS	61300664-428100		17.42
	007441701 11/16		VAST BUSINESS	61400665-428100		26.22
	007441701 11/16		VAST BUSINESS	61400665-428100		20.42
	007441701 11/16		VAST BUSINESS	61400665-428100		16.92
	009402601 12/14		VAST BUSINESS	61507102-428100		16.92
	008309501 11/20		VAST BUSINESS	61800890-428100		113.87
	008309501 11/20		VAST BUSINESS	61800890-428100		27.42
	008309501 11/20		VAST BUSINESS	61800890-428100		18.36
					VAST BUSINESS Total:	2,462.10
5053	9776789686		VERIZON WIRELESS	10100101-428100		64.10

5053	9776789686		VERIZON WIRELESS	10100103-428100		52.85
	9776789686		VERIZON WIRELESS	10100105-428100		40.01
	9776789686		VERIZON WIRELESS	10100108-428100		52.85
	9776789686		VERIZON WIRELESS	10100108-428100		52.85
	9776789686		VERIZON WIRELESS	10100108-428100		32.64
	9776789686		VERIZON WIRELESS	10100108-428100		29.72
	9776789686		VERIZON WIRELESS	10100108-428100		32.64
	9776789686		VERIZON WIRELESS	10100108-428100		52.85
	9776789686		VERIZON WIRELESS	10100108-428100		55.91
	9776789686		VERIZON WIRELESS	10100108-428100		98.15
	9776789686		VERIZON WIRELESS	10100108-428100		31.01
	9776789686		VERIZON WIRELESS	10100108-428100		54.10
	9776789686		VERIZON WIRELESS	10100108-428100		30.97
	9776789686		VERIZON WIRELESS	10100108-428100		30.99
	9776789686		VERIZON WIRELESS	10100108-428100		64.10
	9776789686		VERIZON WIRELESS	10100108-428100		30.97
	9776789686		VERIZON WIRELESS	10100108-428100		54.10
	9776789686		VERIZON WIRELESS	10100108-428100		64.10
	9776789686		VERIZON WIRELESS	10100108-428100		30.97

5053	9776789686		VERIZON WIRELESS	10100108-428100		54.10
	9776789686		VERIZON WIRELESS	10100108-428100		30.97
	9776789686		VERIZON WIRELESS	10100108-428100		54.10
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	9776789686		VERIZON WIRELESS	10100108-428100		29.74
	9776789686		VERIZON WIRELESS	10100108-428100		32.64
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	9776789686		VERIZON WIRELESS	10100108-428100		29.72
	9776789686		VERIZON WIRELESS	10100108-428100		31.06
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	005161159001		VERIZON WIRELESS	10100201-426900	6053902122 PHONE AND EQUIPMENT	22.49
	005139221001		VERIZON WIRELESS	10100201-426900	6054847424 PHONE AND EQUIPMENT	32.23
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	9776789686		VERIZON WIRELESS	10100201-428100		54.10
	9776789686		VERIZON WIRELESS	10100201-428100		31.03
	9776789686		VERIZON WIRELESS	10100201-428100		54.10
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	9776789686		VERIZON WIRELESS	10100201-428100		30.03
	9776789686		VERIZON WIRELESS	10100201-428100		30.55
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	9776789686		VERIZON WIRELESS	10100201-428100		42.46
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	9776789686		VERIZON WIRELESS	10100202-428100		52.85
	9776789686		VERIZON WIRELESS	10100202-428100		40.01
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	9776789686		VERIZON WIRELESS	10100204-428100		64.10
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	9776789686		VERIZON WIRELESS	10100204-428100		62.85
	9776789686		VERIZON WIRELESS	10100205-428100		32.64
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	9776789686		VERIZON WIRELESS	10100301-428100		30.99
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	9776789686		VERIZON WIRELESS	10100607-428100		32.64
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	9776789686		VERIZON WIRELESS	10100607-428100		31.10
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	9776789686		VERIZON WIRELESS	10100618-428100		52.85
	9776789686		VERIZON WIRELESS	10100618-428100		32.64
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	9776789686		VERIZON WIRELESS	10100618-428100		52.85
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	9776789686		VERIZON WIRELESS	60207011-428100		52.85
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	9776789686		VERIZON WIRELESS	60207011-428100		54.56
	9776789686		VERIZON WIRELESS	60207011-428100		40.05
	9776789686		VERIZON WIRELESS	60207011-428100		56.11
	9776789686		VERIZON WIRELESS	60207011-428100		62.85
	9776789686		VERIZON WIRELESS	60207011-428100		54.10
	9776789686		VERIZON WIRELESS	60207012-428100		16.32
	9776789686		VERIZON WIRELESS	60207012-428100		54.10
	9776789686		VERIZON WIRELESS	60207012-428100		55.13
	9776789686		VERIZON WIRELESS	60207012-428100		38.52
	005154175001		VERIZON WIRELESS	60207013-426900	6052092137 PHONE AND EQUIPMENT	389.98
	9776789686		VERIZON WIRELESS	60207013-428100		54.10
	9776789686		VERIZON WIRELESS	60207014-428100		52.85
	9776789686		VERIZON WIRELESS	60207014-428100		54.10
	9776789686		VERIZON WIRELESS	60207014-428100		33.89
	9776789686		VERIZON WIRELESS	60407071-428100		40.01
	9776789686		VERIZON WIRELESS	60407071-428100		16.32

5053	9776789686		VERIZON WIRELESS	60407071-428100		52.85
	9776789686		VERIZON WIRELESS	60407071-428100		40.01
	9776789686		VERIZON WIRELESS	60407071-428100		31.24
	9776789686		VERIZON WIRELESS	60407071-428100		40.01
	9776789686		VERIZON WIRELESS	60407071-428100		64.10
	9776789686		VERIZON WIRELESS	60407071-428100		30.97
	9776789686		VERIZON WIRELESS	60407072-428100		40.01
	9776789686		VERIZON WIRELESS	60407072-428100		54.10
	9776789686		VERIZON WIRELESS	60407072-428100		30.97
	9776789686		VERIZON WIRELESS	60407072-428100		40.01
	9776789686		VERIZON WIRELESS	60407072-428100		54.10
	9776789686		VERIZON WIRELESS	60407072-428100		54.10
	9776789686		VERIZON WIRELESS	60407072-428100		54.10
	9776789686		VERIZON WIRELESS	60407072-428100		54.10
	9776789686		VERIZON WIRELESS	60407072-428100		54.10
	9776789686		VERIZON WIRELESS	60407073-428100		52.85
	9776789686		VERIZON WIRELESS	60407073-428100		54.10
	9776789686		VERIZON WIRELESS	60602073-428100		34.10
	9776789686		VERIZON WIRELESS	60602073-428100		53.88
	9776789686		VERIZON WIRELESS	60602073-428100		62.85

5053	9776789686		VERIZON WIRELESS	60602073-428100		62.85
	9776789686		VERIZON WIRELESS	60602073-428100		40.01
	9776789686		VERIZON WIRELESS	60602073-428100		32.77
	9776789686		VERIZON WIRELESS	60602073-428100		52.82
	9776789686		VERIZON WIRELESS	60602074-428100		62.85
	9776789686		VERIZON WIRELESS	60602074-428100		52.85
	9776789686		VERIZON WIRELESS	60602074-428100		32.64
	9776789686		VERIZON WIRELESS	60602074-428100		38.52
	9776789686		VERIZON WIRELESS	60602079-428100		54.10
	9776789686		VERIZON WIRELESS	60602079-428100		52.85
	005112013001		VERIZON WIRELESS	60700860-426900	6058772805 PHONE AND EQUIPMENT	14.99
	9776789686		VERIZON WIRELESS	60700860-428100		58.81
	9776789686		VERIZON WIRELESS	60700860-428100		32.64
	9776789686		VERIZON WIRELESS	60700860-428100		29.72
	9776789686		VERIZON WIRELESS	60907401-428100		52.85
	9776789686		VERIZON WIRELESS	61207101-428100		17.62
	9776789686		VERIZON WIRELESS	61207101-428100		17.61
	9776789686		VERIZON WIRELESS	61207101-428100		29.72
	9776789686		VERIZON WIRELESS	61207101-428100		29.76

5053	9776789686		VERIZON WIRELESS	61207101-428100		54.10
	9776789686		VERIZON WIRELESS	61400665-428100		29.72
	9776789686		VERIZON WIRELESS	61400665-428100		29.72
	9776789686		VERIZON WIRELESS	61507102-428100		32.64
	9776789686		VERIZON WIRELESS	61507102-428100		17.61
	9776789686		VERIZON WIRELESS	61507102-428100		17.62
	9776789686		VERIZON WIRELESS	61507102-428100		32.64
	9776789686		VERIZON WIRELESS	61507102-428100		54.10
	9776789686		VERIZON WIRELESS	61507103-428100		17.62
	9776789686		VERIZON WIRELESS	61507103-428100		17.62
	9776789686		VERIZON WIRELESS	61507103-428100		52.85
	9776789686		VERIZON WIRELESS	61800890-428100		52.85
	9776789686		VERIZON WIRELESS	61800890-428100		52.85
	9776789686		VERIZON WIRELESS	61800890-428100		52.85
	9776789686		VERIZON WIRELESS	61800890-428100		52.85
	9776789686		VERIZON WIRELESS	61800890-428100		62.85
	9776789686		VERIZON WIRELESS	61800890-428100		40.01
	9776789686		VERIZON WIRELESS	61800890-428100		40.01
	9776789686		VERIZON WIRELESS	61800890-428100		38.54

5053	9776789686		VERIZON WIRELESS	61800890-428100		40.03
	9776789686		VERIZON WIRELESS	61800890-428100		40.01
	9776789686		VERIZON WIRELESS	61800890-428100		38.52
	9776789686		VERIZON WIRELESS	61800890-428100		38.52
	9776789686		VERIZON WIRELESS	61800890-428100		40.01
	9776789686		VERIZON WIRELESS	61800890-428100		38.52
	9776789686		VERIZON WIRELESS	61800890-428100		40.01
	9776789686		VERIZON WIRELESS	61800890-428100		38.52
	9776789686		VERIZON WIRELESS	61800890-428100		52.85
	9776789686		VERIZON WIRELESS	61800890-428100		52.85
	9776789686		VERIZON WIRELESS	61800890-428100		52.85
	9776789686		VERIZON WIRELESS	61800890-428100		52.85
	9776789686		VERIZON WIRELESS	61800890-428100		52.85
	9776789686		VERIZON WIRELESS	61800890-428100		38.52
	9776789686		VERIZON WIRELESS	79300968-428100		62.85
				VERIZON WIRELESS Total:	17,958.28	
5118	002548 12/13/16	57224	WALMART COMMUNITY	10100201-426100	COMMUNITY ADVISORY COMMITTEE S	138.20
	005060	56236	WALMART COMMUNITY	10100201-426100	WALL HOOKS	15.76
	006967	55753	WALMART COMMUNITY	10100201-426100	BINDERS AND PHONE CHARGERS	148.57
	009876	55261	WALMART COMMUNITY	10100201-426100	INK	83.58
	006833	55252	WALMART COMMUNITY	10100201-426100	OFFICE SUPPLIES	11.35

5118	002364	55202	WALMART COMMUNITY	10100201-426100	PATROL OFFICE SUPPLIES	18.54
	004223	56344	WALMART COMMUNITY	10100205-426400	restroom supplies	14.81
	004223	56344	WALMART COMMUNITY	10100205-426900	restroom supplies	44.26
	006402 11/26/16	55523	WALMART COMMUNITY	10100301-426900	SUPPLIES	56.27
	001664	56148	WALMART COMMUNITY	10100601-426900	IND STR TAPE	19.97
	001018	54988	WALMART COMMUNITY	10100612-452000	CHOCOLATE MILK	12.80
	000305	56218	WALMART COMMUNITY	10100711-426100	JANITORIAL/OFFICE SUPPLIES	16.28
	000305	56218	WALMART COMMUNITY	10100711-426400	JANITORIAL/OFFICE SUPPLIES	11.45
	006575	54975	WALMART COMMUNITY	60207011-426900	PRINTER INK, COFFEE, SCENTED O	53.85
	006575	54975	WALMART COMMUNITY	60207014-426900	PRINTER INK, COFFEE, SCENTED O	26.41
	008516	56230	WALMART COMMUNITY	60407072-426500	CAMCORDER, TRIPOD, 32GB MEMORY	251.88
	003805	56684	WALMART COMMUNITY	60907401-426100	PRINTER INK	383.64
	008751	55937	WALMART COMMUNITY	61507103-422900	UPCYCLE STOCKINGS PROJECT	63.00
					WALMART COMMUNITY Total:	1,370.62
5142	SER793850-1	56409	WATERTREE INC	10100607-426400	SALT - WATER SOFTENER	25.80
					WATERTREE INC Total:	25.80
5208	16-720181	57264	WESTERN COMMUNICATIONS INC	10100201-426300	RADIO EAR INSERTS	127.50
					WESTERN COMMUNICATIONS INC Total:	127.50
5211	58442	57557	WESTERN MAILERS	60207014-426100	BILLING POSTAGE 6,351 122016	2,786.06
					WESTERN MAILERS Total:	2,786.06
5220	686977-0	57221	WESTERN STATIONERS	10100201-426100	OFFICE SUPPLIES	115.98
	687477-0	57544	WESTERN STATIONERS	10100202-426100	MANILLA FILE FOLDERS 1/3 CUT	5.59
	687010-1	57559	WESTERN STATIONERS	10100202-426100	NOTE CARDS AND RUBBER FINGER T	17.07
	687726-0	57430	WESTERN STATIONERS	10100204-426100	MISC OFFICE SUPPLIES	73.30
	687112-0	57467	WESTERN STATIONERS	10100301-426100	OFFICE SUPPLIES	34.40
	687502-0	57467	WESTERN STATIONERS	10100301-426100	OFFICE SUPPLIES	97.28

5220	686529-3	57467	WESTERN STATIONERS	10100301-426100	OFFICE SUPPLIES	328.35
	687112-1	57467	WESTERN STATIONERS	10100305-426100	OFFICE SUPPLIES	3.98
	687180-1	56363	WESTERN STATIONERS	10100706-426100	MISC OFFICE SUPPLIES	105.11
	687180-2	56363	WESTERN STATIONERS	10100706-426100	MISC OFFICE SUPPLIES	349.33
	687180-0	56363	WESTERN STATIONERS	10100706-426100	MISC OFFICE SUPPLIES	74.74
	687558-0	57267	WESTERN STATIONERS	10106021-426100	OFFICE SUPPLIES	172.00
	687558-0	57267	WESTERN STATIONERS	10106022-426100	OFFICE SUPPLIES	172.00
	687477-0	57544	WESTERN STATIONERS	61800890-426100	MANILLA FILE FOLDERS 1/3 CUT	2.40
	687010-1	57559	WESTERN STATIONERS	61800890-426100	NOTE CARDS AND RUBBER FINGER T	7.31
				WESTERN STATIONERS Total:	1,558.84	
5234	223131	57360	WHISLER BEARING COMPANY	10100301-425100	UNITS	28.86
	223130	57360	WHISLER BEARING COMPANY	10100301-425100	UNITS	121.30
	223151	57360	WHISLER BEARING COMPANY	10100301-425100	UNITS	28.78
	223142	57360	WHISLER BEARING COMPANY	10100302-425100	UNITS	117.48
	223150	57491	WHISLER BEARING COMPANY	61507102-425300	GATES HOSE	292.08
	222906	57492	WHISLER BEARING COMPANY	61507102-425300	FASTENERS	396.94
	223068	57499	WHISLER BEARING COMPANY	61507103-425300	GATE HOSE	83.25
	223059	57503	WHISLER BEARING COMPANY	61507103-425300	GATE HOSE	550.08
					WHISLER BEARING COMPANY Total:	1,618.77
Total				Grand Total:	382,267.30	