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<b>3M</b>					
<a href="#">1271</a>	SI0018410-US	160313	OCT 2016- SEPT 2017 SERVICE/MAINTENANCE EXTENDED W	9/28/2016	\$4,229.40
<b>ADVANCED DISPOSAL SERVICES</b>					
<a href="#">998</a>	AUG 2016 ADJSTMNTS		AUG 2016 27 ADTNL UNTS BILLED BY RFMU ADJ TO BILL	8/31/2016	\$351.00
<a href="#">998</a>	G500004901433		10-1-16-10-31-16 TRSH/RCYCL RFMU BILLED 3748 UNITS	9/30/2016	\$48,724.00
<a href="#">998</a>	SEPT 2016 ADJMNTS		SEP 2016 20 ADTNL UNTS BILLED BY RFMU ADJ TO BILL	10/5/2016	\$260.00
Total:					\$49,335.00
<b>ANDERSON, DENTON</b>					
<a href="#">484</a>	PER DIEM 10-14-16		WI DELLS PD TEAM ALICE TRAINING 10-16 to 10-18-16	10/6/2016	\$147.50
<b>APPLIED DESIGNS AND SIGNS INC</b>					
<a href="#">34</a>	28927		REFURBISH SQUAD CAR (GRAPHICS/REMOVAL/APPLICATION)	9/12/2016	\$480.00
<b>ASSOCIATED FINANCIAL GROUP LLC</b>					
<a href="#">1069</a>	104195	160022	4th Quarter 2016 Agent of Record	9/26/2016	\$5,500.00
<b>AYRES ASSOCIATES</b>					
<a href="#">43</a>	163630	160197	SERVICES THROUGH 5-21-16 PH1 ENVRO SITE ASSMNT	5/25/2016	\$3,100.00
<b>BAKER &amp; TAYLOR</b>					
<a href="#">414</a>	2032255465		LIBRARY MATERIALS	8/26/2016	\$37.47
<a href="#">414</a>	2032256214		LIBRARY MATERIALS	8/26/2016	\$126.59
<a href="#">414</a>	2032260957		LIBRARY MATERIALS	8/30/2016	\$250.80
<a href="#">414</a>	B24359610		LIBRARY MATERIAL ORDER	8/30/2016	\$26.11
<a href="#">414</a>	5014254392		LIBRARY MATERIAL ORDER	9/6/2016	\$137.28
<a href="#">414</a>	2032281619		LIBRARY MATERIAL ORDER	9/7/2016	\$136.56
<a href="#">414</a>	2032290252		LIBRARY MATERIAL	9/9/2016	\$172.59
<a href="#">414</a>	2032289943		LIBRARY MATERIAL ORDER	9/9/2016	\$84.50
<a href="#">414</a>	2032288558		LIBRARY MATERIAL ORDER	9/12/2016	\$283.69
<a href="#">414</a>	B25601820		LIBRARY MATERIAL ORDER	9/13/2016	\$11.88

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<a href="#">414</a>	2032311705		LIBRARY MATERIALS	9/20/2016	\$245.42
<a href="#">414</a>	2032315285		LIBRARY MATERIAL ORDER	9/20/2016	\$26.46
<a href="#">414</a>	2032321636		LIBRARY MATERIAL ORDER	9/23/2016	\$167.56
<a href="#">414</a>	2032324233		LIBRARY MATERIAL ORDER	9/23/2016	\$41.48
<a href="#">414</a>	2032329943		LIBRARY MATERIAL ORDER	9/26/2016	\$108.53
<a href="#">414</a>	2032331129		LIBRARY MATERIAL ORDER	9/27/2016	\$649.51
<a href="#">414</a>	2032331264		LIBRARY MATERIAL ORDER	9/27/2016	\$106.02
<a href="#">414</a>	2032331273		LIBRARY MATERIAL ORDER	9/28/2016	\$630.15
<a href="#">414</a>	2032334888		LIBRARY MATERIAL ORDER	9/28/2016	\$336.15
Total:					\$3,578.75
<b>BAKKE NORMAN</b>					
<a href="#">1716</a>	55906-04D 9-22 -16	160065	AUG 2016 PROSECUTION SERVICES	9/22/2016	\$1,500.00
<b>BEAR GRAPHICS INC</b>					
<a href="#">1326</a>	0753443		NOV 2016 ELLECTION BALLOTS	9/15/2016	\$98.22
<a href="#">1326</a>	0753039		ABSENTEE BALLOTS SUPPLIES	9/19/2016	\$14.84
Total:					\$113.06
<b>BER-MARK EXCAVATING INC</b>					
<a href="#">49</a>	6517		9-16 TILL/ 9-19 DOZER/ 9-19-16 RETILL SIDE PW SHOP	9/22/2016	\$690.00
<b>BLACK HAWK GARAGE DOOR LLC</b>					
<a href="#">436</a>	8509		OVERHEAD GARAGE DOOR MAINTENANCE	9/20/2016	\$971.75
<a href="#">436</a>	8561		1 - PD LIFT MASTER BUTTON REMOTE	9/30/2016	\$35.00
Total:					\$1,006.75
<b>CAVENDISH SQUARE PUBLISHING</b>					
<a href="#">411</a>	3025406		LIBRARY MATERIAL ORDER	9/1/2016	\$258.38
<a href="#">411</a>	3025915		LIBRARY MATERIAL ORDER	9/16/2016	\$193.91
Total:					\$452.29
<b>CENGAGE LEARNING</b>					
<a href="#">123</a>	58879431		LIBRARY MATERIAL ORDER	9/8/2016	\$272.71

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<a href="#">123</a>	59068488		LIBRARY MATERIAL ORDER	9/22/2016	\$90.71
Total:					\$363.42
<b>CENTER POINT INC</b>					
<a href="#">412</a>	1404880		LIBRARY MATERIAL ORDER	9/1/2016	\$88.68
<b>CENTURYLINK</b>					
<a href="#">1796</a>	9-20-16		Ambulance Local Service from SEP 20 to OCT 19	9/20/2016	\$33.30
<b>CIGNA CORPORTATION</b>					
<a href="#">1901</a>	SEPT 2016		SEPT 2016 LIFE/AD&D/LTD	9/1/2016	\$4,138.57
<b>CROOK, JEFF</b>					
<a href="#">82</a>	2016 SAFETY FOOTWEAR		2016 SAFETY FOOTWEAR REIMBURSEMENT	9/27/2016	\$150.00
<b>DAIKIN APPLIED AMERICAS INC.</b>					
<a href="#">2431</a>	3112021		CITY HALL CHILLED WATER SYSTEM CHECK	9/26/2016	\$387.50
<b>DARRELL'S SEPTIC SERVICE INC</b>					
<a href="#">85</a>	24038	160081	SEPT 2016 PORTA POTTY RENTAL	9/30/2016	\$494.38
<b>DAVID E WILKENS INC</b>					
<a href="#">160</a>	116028		9-14-16 TOWING TOYOTA PRIUS W CEDAR ST	9/14/2016	\$100.00
<a href="#">160</a>	533997		9-16-16 CADILLAC DEVILLE TOWED HERITAGE PARK	9/16/2016	\$100.00
<a href="#">160</a>	533996		9-16-16 TOWING FORD CROWN VIC HERITAGE PARK	9/16/2016	\$100.00
<a href="#">160</a>	116037		9-17-16 TOWING FORD MUSTANG UNION ST/MAIN ST	9/17/2016	\$100.00
<a href="#">160</a>	117955		9-23-16 TOWING DODGE PICK UP FROM HUDSON	9/23/2016	\$235.00
Total:					\$635.00
<b>EBSCO</b>					
<a href="#">853</a>	0064310		LIBRARY MATERIAL ORDER	9/13/2016	\$63.93
<b>EMERGENCY APPARATUS MAINT</b>					
<a href="#">1165</a>	88456		LADDER#1 PUMP TEST 8-2-16	9/22/2016	\$419.58

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<b>EO JOHNSON CO INC</b>					
98	I00320560		PD CANON 9-25 to10-24-16 BASE CHARGE	9/6/2016	\$105.00
98	1937872		SEPT & OCT PAYMENT	9/16/2016	\$219.04
98	CNIN873758		PD LANIER COPIER 6-19 to 9-18-16	9/26/2016	\$155.60
Total:					\$479.64
<b>EXPRESS PERSONNEL SERVICES</b>					
109	17859640-9	160137	SEPT 2016 SEASONAL SUMMER LABOR	9/20/2016	\$671.60
109	17859641-7	160137	SEPT 2016 SEASONAL SUMMER LABOR	9/20/2016	\$671.60
109	17895679-3	160137	SEPT SEASONAL SUMMER LABOR 2016	9/28/2016	\$537.28
Total:					\$1,880.48
<b>FANTASY CORRAL</b>					
2015	09/26/16		DEC 5 REINDEER/SANTA DISPLAY	9/26/2016	\$300.00
<b>FIRST NATIONAL BANK OF RIVER FALLS INC</b>					
115	126160 10-14-16		2015 FIRE TRUCK LOAN PAYMENT DUE 10-15-16	10/6/2016	\$36,913.70
115	123163 10-14-16		REFI 2007A LOAN PAYMENT DUE 10-15-2016	10/6/2016	\$133,631.85
Total:					\$170,545.55
<b>HEALTH PARTNERS</b>					
356	OCT 2016		OCTOBER 2016 HEALTH & DENTAL	9/12/2016	\$149,398.43
<b>HELMER PRINTING INC</b>					
136	163265		CITY #9 WINDOW ENVELOPES	9/26/2016	\$134.40
<b>HOLIDAY STATIONSTORE</b>					
140	4N80ZFXHZQ 9-26-16		RESTITUTION FROM A HALE CIT#4N80ZFXHZQ	9/26/2016	\$0.89
<b>HUB 70 DESIGN &amp; PRINT</b>					
2139	12250		EXHIBIT COPIES	9/6/2016	\$38.82
<b>HUEBSCH LAUNDRY COMPANY</b>					
146	3726970		9/7 MAT SERVICE	9/7/2016	\$69.87
146	3726972			9/7/2016	\$58.23
146	3730886	160294	9-14-16 HUEBSCH WATER UNIFORMS	9/14/2016	\$39.13
146	3739132		PW BUILDING CART/MAT RENTALS	9/28/2016	\$35.15

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<a href="#">146</a>	3738457	160293	9-28-16 HUEBSCH ELECTRIC UNIFORMS	9/28/2016	\$187.77
<a href="#">146</a>	3738458	160294	9-28-16 HUEBSCH WATER UNIFORMS	9/28/2016	\$39.13
<a href="#">146</a>	3738459	160298	9-28-16 HUEBSCH PW UNIFORMS	9/28/2016	\$154.74
<a href="#">146</a>	3738460	160295	9-28-16 HUEBSCH WWTP UNIFORMS	9/28/2016	\$25.36
<a href="#">146</a>	3741088	160298	CREDIT FOR N CROES INV#S3728738-3738459-4687-0887	10/5/2016	-\$68.64
<a href="#">146</a>	3742798	160298	10-5-16 HUEBSCH PW UNIFORMS	10/5/2016	\$299.52
<a href="#">146</a>	3742812	160293	10-5-16 HUEBSCH ELECTRIC UNIFORMS	10/5/2016	\$186.78
<a href="#">146</a>	3742813	160294	10-5-16 HUEBSCH WATER UNIFORMS	10/5/2016	\$79.95
<a href="#">146</a>	3742814	160295	10-5-16 HUEBSCH WWTP UNIFORMS	10/5/2016	\$66.18
Total:					\$1,173.17
<b>HUMANE SOCIETY OF GOODHUE</b>					
<a href="#">737</a>	553		1 DOG 1 CAT FOUND	8/29/2016	\$130.00
<b>INFOSEND INC</b>					
<a href="#">150</a>	111165	160050	PUBIC POWER WEEK Monthly Billing Inserts	9/29/2016	\$669.12
<b>J&amp;J GIS LLC</b>					
<a href="#">651</a>	SEPT 2016	160021	SEPT 2016 GIS SERVICES 35 HOURS	9/30/2016	\$1,575.00
<b>JENSEN, PAUL</b>					
<a href="#">1762</a>	PER DIEM 10-14-16		EXCESSIVE DRINKING UW STEVEN'S PT 10-19to 10-20-16	10/6/2016	\$60.50
<b>KWIK TRIP</b>					
<a href="#">172</a>	SEPT 2016 GAS		SEPT 2016 GAS BILL	9/30/2016	\$7,804.38
<b>LIBERTY MUTUAL</b>					
<a href="#">357</a>	10-1-16 NSTLMNT 3of7		LIBERTY INSURANCE PREMIUM INSTALLMENT 3 OF 7	8/18/2016	\$40,092.00
<b>LNT UTILITY LLC</b>					
<a href="#">1491</a>	1696	160306	9-7-16 SANITARY WET WELL CLEANING	9/7/2016	\$1,475.00
<b>LOFFLER COMPANIES INC</b>					
<a href="#">182</a>	19444326		COURT KONICA BASE 9-21-10-21-16	9/26/2016	\$135.00
<a href="#">182</a>	19444325		FIRE SEPT 20 to OCT 21 2016 KONICA BASE CHARGE	9/26/2016	\$216.00

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<a href="#">182</a>	314301987		9-21-10-21-16 BASE/ 8-21-9-20-16 OVRG/ CRDT9-23-16	9/30/2016	\$72.52
Total:					\$423.52
<b>MAILROOM FINANCE CO</b>					
<a href="#">845</a>	SEPT 2016	160091	SEPT 2016 POSTAGE FUNDS	9/18/2016	\$2,000.00
<b>MIDWEST TAPE</b>					
<a href="#">409</a>	94268930		LIBRARY MATERIAL ORDER	8/26/2016	\$79.98
<a href="#">409</a>	94300221		LIBRARY MATERIAL ORDER	9/7/2016	\$59.98
<a href="#">409</a>	94319075		LIBRARY MATERIAL ORDER	9/13/2016	\$154.96
<a href="#">409</a>	94338986		LIBRARY MATERIAL ORDER	9/20/2016	\$34.99
<a href="#">409</a>	94353399		LIBRARY MATERIAL ORDER	9/26/2016	\$29.99
Total:					\$359.90
<b>MILLTOWN PUBLIC LIBRARY</b>					
<a href="#">2487</a>	9-26-16 RFD LST MTRL		REFUND LOST MATERIALS	9/26/2016	\$14.00
<b>MIRON CONSTRUCTION CO INC</b>					
<a href="#">2211</a>	162020 PAY#6	160143	CNSTRCTN SRVCS/TIME/MATERIALS WWTP to 9-30-16	9/26/2016	\$465,369.85
<b>NET TRANSCRIPTS</b>					
<a href="#">2486</a>	0007835-IN		MAY 2016 TRANSCRIPTION SERVICES 5-9 to 5-12-16	5/13/2016	\$53.07
<a href="#">2486</a>	0008064-IN		MAY TRANSCRIPTION SERVICES 5-15 to 5- 31-16	5/31/2016	\$223.52
<a href="#">2486</a>	0008694-IN		JULY 2016 TRANSCRIPTION SERVICES 7-5 to 7-14-16	7/15/2016	\$265.63
<a href="#">2486</a>	0008919-IN		JULY 2016 TRANSCRIPTION SERVICES 7-21 to 7-22-16	7/31/2016	\$108.54
<a href="#">2486</a>	0009346-IN		AUG 2016 TRANSCRIPTION SERVICES	8/31/2016	\$365.43
<a href="#">2486</a>	00009604-IN		SEPT 2016 TRANSCRIPTION SERVICES 9-3 to 9-18-16	9/18/2016	\$384.95
Total:					\$1,401.14
<b>NICHOLS, JODY</b>					
<a href="#">681</a>	PER DIEM 10-7- 16		FINANCE/RFMU WIS DELLS MEUW / MADISON MUNIS	10/6/2016	\$81.25
<b>NORTHERN LAKE SERVICE INC</b>					
<a href="#">200</a>	302874		28 SEPT 2016 SAMPLE TESTING	9/28/2016	\$60.00

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<b>NORTHERN STATES POWER COMPANY WI</b>					
344	516808902		8-13 to 9-13-16 AMB UTILITIES PRESCOTT BLDG	9/15/2016	\$252.77
<b>ONE TIME PAY VENDOR</b>					
9999	WHEAP REFUND 7537-13		RFND UNUSED ENRGY ASTNC NO FWD ADRSS 7537-13	8/10/2016	\$16.00
9999	9-23-16 FCS ON ENRGY		FOCUS ON ENERGY MATCH OF LIGHTING FOR BUSINESS	9/23/2016	\$342.00
9999	EASTGATE RACHEL		9-24-16 PARK SHELTER NOT OPEN WHEN SHE WAS THERE	9/24/2016	\$30.00
9999	K GRANT 10-10 EVENT		CHILDREN'S PROGRAM ANIMAL SONGS/ROMPS	9/27/2016	\$75.00
Total:					\$463.00
<b>OSCEOLA PUBLIC LIBRARY</b>					
1290	944282 9-27-16		DVD REPLACEMENT THE CORE	9/27/2016	\$5.00
<b>PAYMENT SERVICE NETWORK INC</b>					
206	138698		SEPT PRCSNG SRVCS INCLUDES CALL FOR ABSENTEE BLTS	9/30/2016	\$743.10
<b>PAYPAL</b>					
452	OCT FEE 2016		OCT 2016 MONTHLY FEE	10/3/2016	\$30.00
<b>PUBLIC SERVICE COMMISSION OF WISCONSIN</b>					
216	RA17-I-05110		REMAIN 2015-16 ADV GROSS INTRASTATE OP REV	9/30/2016	\$16,107.30
<b>QUALITY BOOKS INC</b>					
658	196049		LIBRARY MATERIAL ORDER	8/29/2016	\$1,151.43
658	196201		LIBRARY MATERIAL ORDER	9/7/2016	\$1,662.10
658	196347		LIBRARY MATERIAL ORDER	9/14/2016	\$83.52
658	196397		LIBRARY MATERIAL ORDER	9/20/2016	\$139.56
658	196400		LIBRARY MATERIAL ORDER	9/20/2016	\$177.89
Total:					\$3,214.50
<b>RIVER CITY ELECTRIC</b>					
1291	9-21-16	160305	SEPT 2016 ELECTRICAL WORK	9/21/2016	\$2,525.09
<b>ROOF TECH INC</b>					
785	15558		POWER PLANT OFFICE ROOF REPAIR	9/21/2016	\$312.30
785	1557		SEPT 2016 FIRE HALL ROOF REPAIRS	9/21/2016	\$588.18
Total:					\$900.48

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<b>RURAL ELECTRIC SUPPLY COOPERATIVE</b>					
<a href="#">221</a>	655936-00	160278	SEPT 2016 INVENTORY / MINOR MATERIALS	9/21/2016	\$780.44
<b>SAVATREE</b>					
<a href="#">772</a>	4034497	160140	SEPT 2016 Annual Tree Trimming	9/21/2016	\$525.00
<a href="#">772</a>	4037569	160140	819 W CEDAR RMVL OF TREES ON CITY PATHWAY	9/23/2016	\$2,900.00
Total:					\$3,425.00
<b>SCHINDLER ELEVATOR CORP</b>					
<a href="#">444</a>	8104352567		09/1/16-11/30/16 QRT PREV MAINT LIBRARY	9/1/2016	\$754.83
<b>SCHOLASTIC LIBRARY PUBLISHING INC</b>					
<a href="#">239</a>	13687908		LIBRARY MATERIAL ORDER	8/26/2016	\$138.55
<a href="#">239</a>	13706078		LIBRARY MATERIAL ORDER	8/30/2016	\$51.00
Total:					\$189.55
<b>SHORT ELLIOTT HENDRICKSON INC</b>					
<a href="#">244</a>	320538	160303	THROUGH 8-31-2016 Utility Study Kilkarney Hills	9/13/2016	\$3,279.91
<b>SHRED-IT US HOLDCO, INC</b>					
<a href="#">2439</a>	8120919838	160030	9-1-16 Shredding at City Hall	9/22/2016	\$45.80
<b>SIVERLING, WAYNE</b>					
<a href="#">1074</a>	PER DIEM 10-7-16		MEUW 2016 MGMT TRAINING 10-12 to 10-13-16	9/23/2016	\$73.50
<b>SOUTH FORK CAFE INC</b>					
<a href="#">250</a>	2430		9-20-16 DISCONNECT DAY LUNCH	9/20/2016	\$106.20
<a href="#">250</a>	2438		BREAKING THE CYCLE EVENT	9/22/2016	\$295.00
Total:					\$401.20
<b>ST CROIX VALLEY HABITAT FOR HUMANITY</b>					
<a href="#">1532</a>	4N80ZDPGJ4 9-26-16		RESTITUTION FROM E PRICE CIT#4N80ZDPGJ4	9/26/2016	\$850.00
<b>ST CROIX VALLEY NATURAL GAS CO</b>					
<a href="#">255</a>	SEPT 2016		SEPT 2016 CITY GAS BILLS	10/3/2016	\$957.98
<b>ST CROIX VALLEY TITLE</b>					
<a href="#">491</a>	166823		TITLE REPORT 1300 S MAIN ST	9/20/2016	\$200.00
<b>STATE OF WI - DEPT OF TRANSPORTATION</b>					

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	318 395-0000000002		JULY 2016 INSTRUCTION/DEVT	7/29/2016	\$590.00
	318 2016-265095		2016 BADGERTRACS USER CONF REG FEE M KENNETT	10/5/2016	\$35.00
	318 2016265102		2016 BADGERTRACS USER CONF REG FEE P JENSEN	10/5/2016	\$35.00
Total:					\$660.00
<b>STEVENS ENGINEERS</b>					
	791 10722	160141	8-21 to 9-17-16 Unvrsty Falls to Fmly Frsh Trl	9/23/2016	\$6,624.00
<b>STREICHER'S</b>					
	736 I1223387		AUG 2016 PD RANGE SUPPLIES	8/18/2016	\$154.94
<b>STUART C IRBY TOOL AND SAFETY</b>					
	156 S009811356.00 1	160291	SEPT 2016 ELECTRIC INVENTORY	9/19/2016	\$1,792.00
<b>SWENSON, WILLIAM</b>					
	264 PER DIEM 10-7-16		WVOA ANNUAL CONFERENCE LA CROSSE, WI	10/4/2016	\$210.58
<b>TITAN ENERGY SYSTEMS</b>					
	2011 160920-024		ALARM BACK UP GENERATOR MAINTENANCE	9/26/2016	\$203.25
<b>TREADMILL EMBROIDERY</b>					
	271 9-29-16		5 JACKETS WTR/1 KEN THILL / 1 TAMARRA JAWORSKI	9/26/2016	\$420.00
<b>TRI-COUNTY LAW ENFORCEMENT ASSOCIATION INC</b>					
	2051 2016 ANNUAL DUES		2016 ANNUAL DUES	9/1/2016	\$75.00
<b>USIC LOCATING SERVICES LLC</b>					
	286 201165	160125	SEPT 2016 MONTHLY LOCATES	9/30/2016	\$4,675.93
<b>VERSA VEND VENDING</b>					
	1205 2114:012963		SEPT 2016 COFFEE PD	9/2/2016	\$108.00
	1205 2114:012367		SEPT 2016 COFFEE FOR PD	9/21/2016	\$54.00
Total:					\$162.00
<b>VIKING ELECTRIC SUPPLY INC</b>					
	750 1625873		LIBRARY LIGHTING	7/21/2016	\$86.48
	750 1674075		LIBRARY LIGHTING	8/5/2016	\$35.40
	750 CM 719458		CREDIT MEMO LIBRARY LIGHTING INV#1674075	8/9/2016	-\$35.40

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750	1716089		COAX EXT CAMERA IN STERLING PONDS CORP PARK	8/18/2016	\$69.76
750	1769614		BALLAST CITY HALL	9/6/2016	\$60.00
Total:					\$216.24
<b>WELLS FARGO BANK NA</b>					
439	SEPT 2016 PCARDS		SEPTEMBER 2016 WELLS P CARDS FINAL TRANS STATEMENT	10/3/2016	\$76,338.61
<b>WESCO DISTRIBUTION INC</b>					
303	892745	160209	SEPT 2016 ELECTRIC INVENTORY	9/20/2016	\$10,071.18
<b>WI DEPARTMENT OF REVENUE</b>					
3	TID#10 CHANGE FEE		TID#10 TIF CHANGE FEE	9/26/2016	\$1,000.00
3	TID#11 TIF REMIT FEE		TID#11 NEW TIF REMIT FEE	9/26/2016	\$1,000.00
Total:					\$2,000.00
<b>WISTE, TIM</b>					
338	PER DIEM 10-14-16		MEUW JT&S TREE TRIMMING WORKSHOP 10-17 to 10-18-16	9/27/2016	\$76.50
<b>WORLD BOOK INC</b>					
341	0001538684		LIBRARY MATERIAL ORDER	8/18/2016	\$150.00
341	0001539396		LIBRARY MATERIAL ORDER	8/26/2016	\$150.00
Total:					\$300.00
<b>YOUNG, GORDON</b>					
2087	PER DIEM 10-14-16		IACP 2016 ANNUAL CONFERENCE SAN DIEGO, CA	10/6/2016	\$324.00
Grand Total:					\$1,061,877.83