

The City of Rapid City  
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
1	127626	39995	10-S TENNIS SUPPLY	10100601-426900	TENNIS SUPPLIES, ROLLER, STRAP	890.60
					10-S TENNIS SUPPLY Total:	890.60
5	07/01/16		1ST NATIONAL BANK IN SIOUX FALLS	60200932-442000	2009 WTR REV BOND PYMT	193,309.38
	06-20-2016		1ST NATIONAL BANK IN SIOUX FALLS	61000870-442000	2015 PARKING REVENUE BOND PYMT	15,067.47
	6/3/2016		1ST NATIONAL BANK IN SIOUX FALLS	60500835-442000	2013 SALES TAX REV BOND PYMT	136,058.90
	05/24/16		1ST NATIONAL BANK IN SIOUX FALLS	60500835-442000	2013 SALES TAX REV BOND PYMT	192,965.46
					1ST NATIONAL BANK IN SIOUX FALLS Total:	537,401.21
13	191932	40182	2XL CORPORATION	10100612-426400	GYM WIPES	271.65
					2XL CORPORATION Total:	271.65
27	06/02/16	40233	A & A PROPERTY MANAGEMENT	60207014-453000	REFUND OVERPMT FINAL BILL 0042	48.25
					A & A PROPERTY MANAGEMENT Total:	48.25
37	IN293382	40298	A & B BUSINESS EQUIPMENT INC	60207014-425300	COPIER/FAX MAINT TOSHIBA 05051	177.08
	IN289721	39253	A & B BUSINESS EQUIPMENT INC	60407072-425300	COPIER MAINTENANCE, JUNE 2016	154.94
	IN290461	39904	A & B BUSINESS EQUIPMENT INC	10100618-422500	PROF SERVICE	26.10
					A & B BUSINESS EQUIPMENT INC Total:	358.12
42	287261158408 X0523216	39780	A T & T MOBILITY	61507103-428100	MAY16 PHONE	43.60
					A T & T MOBILITY Total:	43.60

44	1143051916	39702	A TO Z SHREDDING	10100201-422500	SHREDDING	14.70
					A TO Z SHREDDING Total:	14.70
46	00037980	40456	A&B WELDING SUPPLY CO INC	60207012-426400	liquid oxygen/arg for shop ise	2.33
	00037924	40224	A&B WELDING SUPPLY CO INC	60207011-424400	OXY, ACET 052016	11.10
	00037994	40532	A&B WELDING SUPPLY CO INC	10100305-422500	CYLINDER RENTAL	99.90
	00037980	40456	A&B WELDING SUPPLY CO INC	60407071-426400	liquid oxygen/arg for shop ise	2.00
	00037980	40456	A&B WELDING SUPPLY CO INC	60907401-426400	liquid oxygen/arg for shop ise	1.22
	00037923	40532	A&B WELDING SUPPLY CO INC	10100301-422500	CYLINDER RENTAL	38.85
	00037513	39217	A&B WELDING SUPPLY CO INC	61300664-426900	OXY/ACET/NIT Q/C25	27.76
	00037926	40456	A&B WELDING SUPPLY CO INC	60207012-426400	liquid oxygen/arg for shop ise	5.55
	00037926	40456	A&B WELDING SUPPLY CO INC	60407071-426400	liquid oxygen/arg for shop ise	5.55
	00037926	40456	A&B WELDING SUPPLY CO INC	60907401-426400	liquid oxygen/arg for shop ise	5.55
	00933919	40075	A&B WELDING SUPPLY CO INC	10100305-426900	SHOP SUPPLIES	16.28
	00037978	40452	A&B WELDING SUPPLY CO INC	60407072-424600	WELDING TANK RENTALS	72.15
					A&B WELDING SUPPLY CO INC Total:	288.24
79	317843	39196	ACE HARDWARE-EAST	61207101-426300	STOCK GLOVES	41.96
	317726	39432	ACE HARDWARE-EAST	61507103-425300	TO HANG LIGHTS	149.99
	317724	39431	ACE HARDWARE-EAST	61507103-425300	LIGHTS	31.80
	318085	39678	ACE HARDWARE-EAST	10100202-426400	DUST PAN BRUSH/STN 4	5.75

79	317400	40098	ACE HARDWARE-EAST	10100305-425200	MISC PARTS AND SUPPLIES	28.68
	318152	40175	ACE HARDWARE-EAST	10100615-426400	KEY STEM	67.98
	318152	40175	ACE HARDWARE-EAST	10100615-426900	KEY STEM	9.58
	318374	40176	ACE HARDWARE-EAST	10100612-426900	SOFT SCRUB	9.74
	318425	40178	ACE HARDWARE-EAST	10100617-426900	ORGANIZER	107.76
	317896	39725	ACE HARDWARE-EAST	60907401-426200	SUPPLIES TO CARRY IN TRUCKS	3.83
	317896	39725	ACE HARDWARE-EAST	60907401-426500	SUPPLIES TO CARRY IN TRUCKS	7.29
	317896	39725	ACE HARDWARE-EAST	60907401-426900	SUPPLIES TO CARRY IN TRUCKS	8.14
	317789	39824	ACE HARDWARE-EAST	10100201-425100	STORAGE BOX STOCK	19.98
	318673	40470	ACE HARDWARE-EAST	60407072-426500	WASP SPRAY, DRILL BIT, NUTS/SC	3.83
	318673	40470	ACE HARDWARE-EAST	60407072-426900	WASP SPRAY, DRILL BIT, NUTS/SC	18.49
	318703	40477	ACE HARDWARE-EAST	60407073-426900	GASKET SEALANT, NUTS/SCREWS/BO	9.95
	318880	40449	ACE HARDWARE-EAST	60407073-426900	NUTS/SCREWS/BOLTS	7.98
	317861	39197	ACE HARDWARE-EAST	61507103-425300	PAINT FOR AIR COMP SHED	46.02
	318156	39677	ACE HARDWARE-EAST	10100202-426200	GAS TREATMENT/STN 4	9.99
	318556	40180	ACE HARDWARE-EAST	10100612-426900	PATCHMASTER SUN SHADE	129.93
	317873	40098	ACE HARDWARE-EAST	10100301-425400	MISC PARTS AND SUPPLIES	11.68
	317961	40098	ACE HARDWARE-EAST	10100401-425300	MISC PARTS AND SUPPLIES	8.00
	318573	40177	ACE HARDWARE-EAST	10100612-426400	GLAD TK	63.96

79	318419	39781	ACE HARDWARE-EAST	61207101-426500	GREASE GUNS	32.96
	318094	40098	ACE HARDWARE-EAST	10100305-426900	MISC PARTS AND SUPPLIES	11.45
	318384	40156	ACE HARDWARE-EAST	10100607-426900	BATTERIES - IRRIGATION CLOCKS	13.99
	318074	39583	ACE HARDWARE-EAST	60207012-426500	Tools	68.13
	317725		ACE HARDWARE-EAST	61507103-425300	CREDIT RETURNED CHAIN DBL LOOP #1 ZN450	(0.76)
	317188	39375	ACE HARDWARE-EAST	10100202-426900	ITEMS FOR CLOSET PREPARATION	29.48
	318395	39953	ACE HARDWARE-EAST	60207014-426900	PRESSURE GAUGE	9.59
	318383	39960	ACE HARDWARE-EAST	10100205-426900	Sign graffiti removal supplies	20.61
	318049	39734	ACE HARDWARE-EAST	61507103-425300	CTRL PUMP & GO	52.96
	317974	40098	ACE HARDWARE-EAST	10100301-425400	MISC PARTS AND SUPPLIES	14.53
	318514	40173	ACE HARDWARE-EAST	10100612-426900	BATTERIES	41.66
					ACE HARDWARE-EAST Total:	1,096.91
80	246822	39376	ACE HARDWARE-WEST	10500115-425300	CHAINSAW SERVICE	65.00
	247369	39601	ACE HARDWARE-WEST	10100607-425900	WATER PUMP #24 PARTS	14.99
	247611	39594	ACE HARDWARE-WEST	10500115-426500	LOPPER	39.99
	247307	40382	ACE HARDWARE-WEST	61400665-426900	HOSE BARB/CABLE TIES/CLAMP/NUT	12.66
	247745	40153	ACE HARDWARE-WEST	10100608-426500	PRUNERS, LOPPER	135.92
	247766	40153	ACE HARDWARE-WEST	10100608-426300	PRUNERS, LOPPER	64.99
	247746		ACE HARDWARE-WEST	10100608-426500	CREDIT RETURNED DEFECTIVE CORONA BY-PASS PRUNER 8"	(23.99)
	245709	39593	ACE HARDWARE-WEST	10500115-425300	CHAINSAW PARTS	11.98

80	247382	40381	ACE HARDWARE-WEST	61300664-426900	RAIN GUAGE	68.96
	248105	40140	ACE HARDWARE-WEST	10100607-426500	BOLTS, SHARPI, MOUNTING SRIPS,	14.99
	248105	40140	ACE HARDWARE-WEST	10100607-426900	BOLTS, SHARPI, MOUNTING SRIPS,	9.99
	247855	40155	ACE HARDWARE-WEST	10100607-425900	SPRAYPAINT, CONDUIT, BIT SET -	31.65
	248031	40155	ACE HARDWARE-WEST	10100607-426400	SPRAYPAINT, CONDUIT, BIT SET -	14.39
	247547	39669	ACE HARDWARE-WEST	10100202-426900	PADLOCK AND KEY/108 E MAIN GAT	11.95
	247701	39836	ACE HARDWARE-WEST	10100607-425400	ROOF CEMENT, GREAT STUFF, VINY	21.57
	247590	40174	ACE HARDWARE-WEST	10100617-426900	NYLON LINE	54.28
	247600	40509	ACE HARDWARE-WEST	10100603-426900	DENSE SHADE SEED	17.99
	247912	40155	ACE HARDWARE-WEST	10100607-425900	SPRAYPAINT, CONDUIT, BIT SET -	31.37
	248020	40155	ACE HARDWARE-WEST	10100607-426400	SPRAYPAINT, CONDUIT, BIT SET -	7.99
	246699	39218	ACE HARDWARE-WEST	61300664-426900	VAC	89.99
	247491	39601	ACE HARDWARE-WEST	10100608-425300	WATER PUMP #24 PARTS	21.80
	247643	39601	ACE HARDWARE-WEST	10100607-426500	WATER PUMP #24 PARTS	83.63
	247394	39836	ACE HARDWARE-WEST	10100607-426500	ROOF CEMENT, GREAT STUFF, VINY	16.30
	247667	39596	ACE HARDWARE-WEST	10500115-426200	OIL, FILE, GLOVES	57.59
	247667	39596	ACE HARDWARE-WEST	10500115-426300	OIL, FILE, GLOVES	12.47
	247667	39596	ACE HARDWARE-WEST	10500115-426500	OIL, FILE, GLOVES	19.18
	248060	40382	ACE HARDWARE-WEST	61300664-426900	HOSE BARB/CABLE TIES/CLAMP/NUT	47.37

80	247777	40155	ACE HARDWARE-WEST	10100607-425700	SPRAYPAINT, CONDUIT, BIT SET -	25.04
	247188	39595	ACE HARDWARE-WEST	10500115-426900	SPRAY PAINT	11.78
	247335	39661	ACE HARDWARE-WEST	10100202-426600	LAWN SPRINKLER/STN 1	4.99
	247603	39601	ACE HARDWARE-WEST	10100607-425700	WATER PUMP #24 PARTS	46.06
	248154	40140	ACE HARDWARE-WEST	10100607-425900	BOLTS, SHARPI, MOUNTING SRIPS,	15.87
	247705	39836	ACE HARDWARE-WEST	10100607-425900	ROOF CEMENT, GREAT STUFF, VINYL	19.75
	247504	39962	ACE HARDWARE-WEST	60207011-426900	SHARPENING SAW, RUBBER TIPS, F	20.88
	248437	40297	ACE HARDWARE-WEST	60207011-426900	PACT DRFD SPRAYER	89.99
	247726	40179	ACE HARDWARE-WEST	10100617-426500	EXTRACTOR BIT SET	12.47
	247781	40172	ACE HARDWARE-WEST	10100617-426900	NOZZLE TWIST	35.19
	248028	40154	ACE HARDWARE-WEST	10100607-462600	WORK GLOVES - MOSQUITO SPRAYIN	14.99
	248015	40140	ACE HARDWARE-WEST	10100607-426900	BOLTS, SHARPI, MOUNTING SRIPS,	38.99
	248102	40140	ACE HARDWARE-WEST	10100607-426500	BOLTS, SHARPI, MOUNTING SRIPS,	15.35
	248102	40140	ACE HARDWARE-WEST	10100607-426900	BOLTS, SHARPI, MOUNTING SRIPS,	99.99
				ACE HARDWARE-WEST Total:	1,406.34	
81	297588	39929	ACE STEEL & RECYCLING INC	60907401-425500	REPAIRS ON STORM LIDS	27.56
	296493	40095	ACE STEEL & RECYCLING INC	10100305-425200	TUBE SQUARE	440.29
	297613	40533	ACE STEEL & RECYCLING INC	10100305-425200	REPAIR PARTS	15.25
					ACE STEEL & RECYCLING INC Total:	483.10

86	2228 1	40207	ACTION MECHANICAL INC	60400833-432000	14-2228 WRF ADMIN BLDGE HVAC I	116,200.00
	81492	39219	ACTION MECHANICAL INC	61300604-422500	UNPLUG URINALS	169.29
					ACTION MECHANICAL INC Total:	116,369.29
90	11010264	40245	ADAMS ISC	10100618-425100	BUS RPR	34.00
	4608506	39464	ADAMS ISC	61207101-425100	OR-70NBR-2.312	9.06
	4608508	39463	ADAMS ISC	61207101-425100	RUS-9OURE-1-1/4X1-5	10.80
	4608644	40231	ADAMS ISC	61207101-425100	AISC-U18-1.50-31B S923	10.85
	4608643	40228	ADAMS ISC	61207101-425100	RETAINING RINGS S928	5.73
	4608642	40229	ADAMS ISC	61207101-425100	AISC-U18-1.50-31B	15.45
	4608507	39465	ADAMS ISC	61207101-425100	RW-9OURE-1-1	5.21
					ADAMS ISC Total:	91.10
97	68092163	39976	ADECCO EMPLOYMENT SERVICES	61207101-422500	CONTRACT JANITORIAL LABOR	264.00
	68092163	39976	ADECCO EMPLOYMENT SERVICES	61507102-422500	CONTRACT JANITORIAL LABOR	264.00
	68092163	39976	ADECCO EMPLOYMENT SERVICES	61507103-422500	CONTRACT JANITORIAL LABOR	264.00
					ADECCO EMPLOYMENT SERVICES Total:	792.00
6173	48137	38864	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	60400833-422300	15-2306 MEADE/HAWTHORNE DBDP-E	258.36
	48137	38864	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	60907402-422300	15-2306 MEADE/HAWTHORNE DBDP-E	237.89
	48258	38861	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	60907402-422300	15-2244 DETAILED ANALYSIS OF FE	62,582.31
					ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC Total:	63,078.56

8060	06/02/16	40232	ALJOE, BOB	60207014-453000	REFUND OVERPMT FINAL BILL 0083	22.39
					ALJOE, BOB Total:	22.39
8061	06/02/16	40438	ALLEN, CLINT	60207011-453000	REFUND OVERPMT FINAL BILL 0901	42.19
					ALLEN, CLINT Total:	42.19
164	LCAS1047879	39779	ALSCO	61507103-426400	FACILITY MATS	27.85
	LCAS1048542	40347	ALSCO	10100612-426400	PRO TOWEL	59.89
	LCAS1044579	39544	ALSCO	61507102-426400	FACILITY MATS	21.10
	LCAS1047880	40706	ALSCO	61507102-426400	FACILITY MATS	21.10
	LCAS1046188	39434	ALSCO	61507103-426400	FACILITY MATS	27.85
	LCAS1046877	40171	ALSCO	10100612-426400	PRO TOWEL 129	59.89
					ALSCO Total:	217.68
205	30416RC	40249	AMICK SOUND INC	60800840-422500	PROF SERVICE	262.67
					AMICK SOUND INC Total:	262.67
7965	688	39837	A-PLUS JANITORIAL	10100607-422500	MONTHLY CUSTODIAL SERVICES	7,571.43
					A-PLUS JANITORIAL Total:	7,571.43
243	289098	37070	APPLIED CONCEPTS INC	10100201-426900	DSR RADAR	2,895.00
					APPLIED CONCEPTS INC Total:	2,895.00
259	1877614503	39722	ARCTIC GLACIER U.S.A. INC	60407073-426900	BAGGED ICE	15.90
					ARCTIC GLACIER U.S.A. INC Total:	15.90
7416	2128301005	25706	ARENDSEE, CAROL & JERRY	50508910-431000	12-2032 DYESS AVE RECONSTRUCTI	166.90
	2128301003	25707	ARENDSEE, CAROL & JERRY	50508910-431000	12-2032 DYESS AVE RECONSTRUCTI	200.55



7416					ARENDSEE, CAROL & JERRY Total:	367.45
267	144865	40076	ARMSTRONG EXTINGUISHER SVC. INC.	10100305-422500	RECHARGE EXTINGUISHER	117.00
	144717	39653	ARMSTRONG EXTINGUISHER SVC. INC.	10100202-425300	EXTINGUISHER RECHARGE/TRT TRAI	41.00
					ARMSTRONG EXTINGUISHER SVC. INC. Total:	158.00
308	93439	38812	ATWATER CHEMICAL SERVICES INC.	10100305-422500	LAWN CARE	82.50
	93439	38812	ATWATER CHEMICAL SERVICES INC.	10100401-422500	LAWN CARE	82.50
	93066	36858	ATWATER CHEMICAL SERVICES INC.	10100301-422500	PROFESSIONAL SERVICE	57.08
	93066	36858	ATWATER CHEMICAL SERVICES INC.	10100305-422500	PROFESSIONAL SERVICE	57.09
	93066	36858	ATWATER CHEMICAL SERVICES INC.	10100401-422500	PROFESSIONAL SERVICE	57.08
	93441	40011	ATWATER CHEMICAL SERVICES INC.	10100301-422500	LAWN CARE	23.90
	93441	40011	ATWATER CHEMICAL SERVICES INC.	10100305-422500	LAWN CARE	23.90
	93441	40011	ATWATER CHEMICAL SERVICES INC.	10100401-422500	LAWN CARE	23.90
	93440	40011	ATWATER CHEMICAL SERVICES INC.	10100302-422500	LAWN CARE	160.00
	93431	39939	ATWATER CHEMICAL SERVICES INC.	60800840-422500	PROF SERVICE	70.00
	93293	39954	ATWATER CHEMICAL SERVICES INC.	60207011-426600	BLOSSOM SPRAY APPLE 3) WTP	60.00
	93438	38857	ATWATER CHEMICAL SERVICES INC.	10100301-422500	LAWN CARE	140.00
					ATWATER CHEMICAL SERVICES INC. Total:	837.95
5818	06/02/16	40439	AVVAMPATO CONSTRUCTION	60207014-453000	REFUND OVERPMT FINAL BILL 0901	23.47
	06/2/16	40411	AVVAMPATO CONSTRUCTION	60207014-453000	REFUND OVERPMT FINAL BILL 0901	27.16

5818					AVVAMPATO CONSTRUCTION Total:	50.63
8062	06/02/16	40412	BARBANELL, KYM	60207014-453000	REFUND OVERPMT FINAL BILL 0088	12.42
					BARBANELL, KYM Total:	12.42
384	287198	40230	BARGAIN BARN TIRE & REPAIR	61507102-425300	TIRE REPAIR S902	30.00
	287000	39715	BARGAIN BARN TIRE & REPAIR	60407072-426700	RANSOME MOWER: TIRE & INNER TU	71.50
	287244	40446	BARGAIN BARN TIRE & REPAIR	60407072-426700	KUBOTA MOWER: INNER TUBE, TIRE	63.50
					BARGAIN BARN TIRE & REPAIR Total:	165.00
8063	06/02/16	40437	BECKER, FRANCES	60207014-453000	REFUND OVERPMT FINAL BILL 0901	26.49
					BECKER, FRANCES Total:	26.49
536	29093	39902	BH SERVICES INC	60800840-422500	PRO SERVICE	1,587.44
	29094	39988	BH SERVICES INC	10100711-426400	MAY, 2016 JANITORIAL SERVICES	57.50
	29095	39858	BH SERVICES INC	10100607-422500	CUSTODIAL SERVICES - MAINTENAN	329.61
	29095	39858	BH SERVICES INC	10100620-422500	CUSTODIAL SERVICES - MAINTENAN	254.45
					BH SERVICES INC Total:	2,229.00
549	02 624686	39838	BIERSCHBACH EQUIPMENT	10100607-424600	SURFACE PLANER RENTAL	411.00
	02 624388	39602	BIERSCHBACH EQUIPMENT	10100607-424600	PALLET JACK RENTAL	30.00
	02 624984	40447	BIERSCHBACH EQUIPMENT	60407072-425300	TRICKLING FILTER COMPRESSOR	272.82
	02 624984	40447	BIERSCHBACH EQUIPMENT	60407072-426200	TRICKLING FILTER COMPRESSOR	140.95
					BIERSCHBACH EQUIPMENT Total:	854.77
8064	06/02/16	40436	BITTNER, CINDEE	60207014-453000	REFUND OVERPMT FINAL BILL 0074	45.62
					BITTNER, CINDEE Total:	45.62

586	099814	40082	BLACK HILLS CHEMICAL CO	10100301-426400	JANITORIAL SUPPLIES	58.39
	099814	40082	BLACK HILLS CHEMICAL CO	10100305-426400	JANITORIAL SUPPLIES	58.39
	099814	40082	BLACK HILLS CHEMICAL CO	10100401-426400	JANITORIAL SUPPLIES	58.39
	096824A	40169	BLACK HILLS CHEMICAL CO	10100612-426400	LARGE ANGLER BROOM	9.99
	099868	40227	BLACK HILLS CHEMICAL CO	61507102-426400	LITTER BAGS	92.47
	099868	40227	BLACK HILLS CHEMICAL CO	61507103-426400	LITTER BAGS	92.47
	100159	40507	BLACK HILLS CHEMICAL CO	10100612-426400	TOILET TISSUE	241.35
	100268	40250	BLACK HILLS CHEMICAL CO	60800840-426400	JANITORIAL	23.98
	098561A	40168	BLACK HILLS CHEMICAL CO	10100617-426400	GLOVES	92.85
	099895	40348	BLACK HILLS CHEMICAL CO	10100615-426400	GLOVES	479.55
	099895	40348	BLACK HILLS CHEMICAL CO	10100616-426400	GLOVES	327.36
					BLACK HILLS CHEMICAL CO Total:	1,535.19
590	1662	39979	BLACK HILLS DOOR SYSTEMS	61507103-425300	DOOR SWITCH	130.50
	1606	38793	BLACK HILLS DOOR SYSTEMS	61507103-425300	DOOR REPAIR	867.00
					BLACK HILLS DOOR SYSTEMS Total:	997.50
622	None 06/06		BLACK HILLS ENERGY	77504134-428300		10.43
	12229387 05/31		BLACK HILLS ENERGY	10100205-428300		74.82
	12375979 05/31		BLACK HILLS ENERGY	10100205-428300		27.03
	12774342 06/01		BLACK HILLS ENERGY	10100205-428300		23.96

622	12229283 05/31		BLACK HILLS ENERGY	10100205-428300		12.00
	12770413 06/01		BLACK HILLS ENERGY	10100607-428300		55.57
	12227614 05/31		BLACK HILLS ENERGY	10100607-428300		13.19
	13244986 05/31		BLACK HILLS ENERGY	60207011-428300		1,494.09
	12775080 06/01		BLACK HILLS ENERGY	60207011-428300		157.50
	NONE 06/03		BLACK HILLS ENERGY	61000870-428300		88.25
	12774636 05/31		BLACK HILLS ENERGY	61000870-428300		17.43
	12195716 05/31		BLACK HILLS ENERGY	61000870-428300		12.00
	12766986 05/31		BLACK HILLS ENERGY	60207012-428300		874.89
	12766986		BLACK HILLS ENERGY	60407071-428300		874.89
	12237846 06/08		BLACK HILLS ENERGY	10100205-428300		28.09
	12237883 06/08		BLACK HILLS ENERGY	10100205-428300		23.69
	16814404 06/08		BLACK HILLS ENERGY	10100205-428300		68.14
	12312004 06/08		BLACK HILLS ENERGY	10100618-428300		966.93
	15572844 06/07		BLACK HILLS ENERGY	61507102-428300		417.35
	15572842 06/07		BLACK HILLS ENERGY	61507102-428300		214.35
	12570727 06/07		BLACK HILLS ENERGY	61507102-428300		289.56
	13083384 06/07		BLACK HILLS ENERGY	61507103-428300		91.94
	12764731 06/07		BLACK HILLS ENERGY	10100607-428300		66.36

622	12655563 06/02		BLACK HILLS ENERGY	10100205-428300		24.56
	12229194 06/06		BLACK HILLS ENERGY	10100205-428300		41.34
	12237769 06/06		BLACK HILLS ENERGY	10100205-428300		32.49
	NONE 06/08		BLACK HILLS ENERGY	10100607-428300		56.53
	12806303 06/06		BLACK HILLS ENERGY	60207011-428300		105.60
	12770367 06/06		BLACK HILLS ENERGY	60207011-428300		30.11
	12767125 05/31		BLACK HILLS ENERGY	10100202-428300		625.81
	12218465 06/08		BLACK HILLS ENERGY	10100205-428300		26.43
	13090342 06/06		BLACK HILLS ENERGY	10100205-428300		55.31
	15801114 05/31		BLACK HILLS ENERGY	10100205-428300		37.14
	12228086 05/31		BLACK HILLS ENERGY	10100205-428300		73.68
	12102754 05/31		BLACK HILLS ENERGY	10100205-428300		137.18
	12302716 06/01		BLACK HILLS ENERGY	10100205-428300		21.86
	12569237 06/01		BLACK HILLS ENERGY	10100205-428300		29.20
	12261001 05/31		BLACK HILLS ENERGY	10100205-428300		12.00
	12776189 05/31		BLACK HILLS ENERGY	10100401-428300		115.25
	12568498 06/01		BLACK HILLS ENERGY	10100607-428300		12.95
	12489001 06/01		BLACK HILLS ENERGY	60207011-428300		16.49
	12766844 05/31		BLACK HILLS ENERGY	60800840-428300		1,255.97

622	12764135 05/31		BLACK HILLS ENERGY	61000870-428300		568.35
	12767088 05/31		BLACK HILLS ENERGY	61800890-428300		647.29
	16887020 05/31		BLACK HILLS ENERGY	60407071-428300		23.50
	12489041 06/08		BLACK HILLS ENERGY	10100205-428300		22.62
	12731661 06/07		BLACK HILLS ENERGY	10100205-428300		49.25
	12767071 06/07		BLACK HILLS ENERGY	10100607-428300		297.39
	NONE 06/08		BLACK HILLS ENERGY	10100607-428300		43.90
	12192045 06/07		BLACK HILLS ENERGY	61507102-428300		408.89
	17434903 06/07		BLACK HILLS ENERGY	61507103-428300		49.19
	12775405 06/07		BLACK HILLS ENERGY	77700914-428300		6,040.39
	18963958 06/07		BLACK HILLS ENERGY	10100607-428300		146.73
	12570142 06/02		BLACK HILLS ENERGY	10100205-428300		18.93
	12304139 06/03		BLACK HILLS ENERGY	10100607-428300		80.62
	12329189 06/03		BLACK HILLS ENERGY	60207011-428300		1,799.35
	12770141 06/07		BLACK HILLS ENERGY	10100607-428300		24.51
	12424808 05/31		BLACK HILLS ENERGY	10100205-428300		26.95
	12739795 05/31		BLACK HILLS ENERGY	10100607-428300		22.07
	12326141 05/31		BLACK HILLS ENERGY	10100607-428300		16.02
	12569502 06/01		BLACK HILLS ENERGY	10100607-428300		146.88

622	12327687 05/31		BLACK HILLS ENERGY	10106062-428300		4,091.58
	NONE 05/31		BLACK HILLS ENERGY	61000870-428300		121.07
	12767088 05/31		BLACK HILLS ENERGY	10100202-428300		1,941.88
	12227510 06/08		BLACK HILLS ENERGY	10100607-428300		157.17
	13175223 06/07		BLACK HILLS ENERGY	60407071-428300		90.27
	17042801 06/07		BLACK HILLS ENERGY	61507103-428300		194.13
	12772075 06/06		BLACK HILLS ENERGY	10100205-428300		21.42
	17689842 06/06		BLACK HILLS ENERGY	10100205-428300		53.09
	NONE 06/08		BLACK HILLS ENERGY	10100304-428300		27,168.50
	NONE 06/08		BLACK HILLS ENERGY	10100607-428300		59.04
	NONE 06/08		BLACK HILLS ENERGY	10100607-428300		168.72
	19407184 06/03		BLACK HILLS ENERGY	10100607-428300		156.58
	12302693 05/31		BLACK HILLS ENERGY	10100205-428300		23.18
	12218452 05/31		BLACK HILLS ENERGY	10100205-428300		26.51
	16886804 05/31		BLACK HILLS ENERGY	10100205-428300		29.90
	NONE 06/03		BLACK HILLS ENERGY	10100607-428300		18.05
	12262272 05/31		BLACK HILLS ENERGY	61000870-428300		46.71
	12766986 05/31		BLACK HILLS ENERGY	10100305-428300		437.45
	12312004 06/08		BLACK HILLS ENERGY	10100205-428300		483.46

622	12767152 06/06		BLACK HILLS ENERGY	10100202-428300		611.52
	12731825 06/02		BLACK HILLS ENERGY	10100205-428300		44.86
	12218414 06/03		BLACK HILLS ENERGY	10100607-428300		12.47
	18487279 06/06		BLACK HILLS ENERGY	10100607-428300		152.15
	12376000 05/31		BLACK HILLS ENERGY	10100205-428300		25.41
	12261161 05/31		BLACK HILLS ENERGY	10100205-428300		117.04
	12774965 05/31		BLACK HILLS ENERGY	10100205-428300		26.17
	12766097 05/31		BLACK HILLS ENERGY	10100305-428300		47.60
	NONE 06/08		BLACK HILLS ENERGY	10100607-428300		49.86
	12236601 06/08		BLACK HILLS ENERGY	10100607-428300		209.05
	12375836 06/07		BLACK HILLS ENERGY	61507102-428300		120.83
	12807195 06/02		BLACK HILLS ENERGY	10100205-428300		24.66
	12773436 06/02		BLACK HILLS ENERGY	10100205-428300		12.00
	12768025 06/06		BLACK HILLS ENERGY	10100205-428300		32.59
	12303207 06/06		BLACK HILLS ENERGY	60207011-428300		16.17
	16605972 06/06		BLACK HILLS ENERGY	60207011-428300		1,718.90
	12227286 06/06		BLACK HILLS ENERGY	60207011-428300		229.91
	12432784 05/31		BLACK HILLS ENERGY	10100607-428300		12.00
	12488946 06/03		BLACK HILLS ENERGY	10100205-428300		12.09



622	12775850 06/03		BLACK HILLS ENERGY	10100205-428300		41.01
	12568527 05/31		BLACK HILLS ENERGY	10100205-428300		149.61
	12773952 06/01		BLACK HILLS ENERGY	10100607-428300		110.98
	16887020 05/31		BLACK HILLS ENERGY	60207012-428300		23.50
	12153254 06/08		BLACK HILLS ENERGY	10100607-428300		342.39
	12312004 06/08		BLACK HILLS ENERGY	10100201-428300		483.47
	12313258 06/03		BLACK HILLS ENERGY	10100202-428300		552.49
	12262333 06/03		BLACK HILLS ENERGY	10100205-428300		70.84
	NONE 06/08		BLACK HILLS ENERGY	10100304-428300		29,902.07
	12770057 06/06		BLACK HILLS ENERGY	60207011-428300		18.64
	NONE 06/10		BLACK HILLS ENERGY	10100304-428300		24.75
	12766918 05/31		BLACK HILLS ENERGY	10100607-428300		1,241.84
	12384870 05/31		BLACK HILLS ENERGY	10100607-428300		35.82
					BLACK HILLS ENERGY Total:	90,806.59
601	19222	40345	BLACK HILLS INDUSTRIES INC	10100205-425200	Building (Roof) Repair	215.55
						BLACK HILLS INDUSTRIES INC Total:
602	136242	39817	BLACK HILLS INSURANCE	10100201-421400	NOTARY INSURANCE PHILLIPS	60.00
	136821	40269	BLACK HILLS INSURANCE	77504132-421100	FLOOD POLICY RENEWAL	3,323.00
						BLACK HILLS INSURANCE Total:
615	2016-04-9018	39258	BLACK HILLS PATROL	60407072-422500	SECURITY PATROLS - APRIL 2016	750.00

615	2016-04-9044	39736	BLACK HILLS PATROL	60800840-422500	PROF SERV	2,609.50
	2016-05-9018	39260	BLACK HILLS PATROL	60407072-422500	SECURITY PATROLS - MAY 2016	750.00
					BLACK HILLS PATROL Total:	4,109.50
636	0097247	39659	BLACK HILLS TENT & AWNING	10100202-426300	RPR BUNKER PANTS/R.THOMPSON	10.25
					BLACK HILLS TENT & AWNING Total:	10.25
640	06/30/16		BLACK HILLS VISION	10100715-456200	JUN16 BH VISION	8,333.33
					BLACK HILLS VISION Total:	8,333.33
7444	8359	39972	BLACK HILLS WORKS FOUNDATION	61207101-422900	2016 TEA TICKETS	175.00
					BLACK HILLS WORKS FOUNDATION Total:	175.00
652	27451	40074	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,899.23
	27505	40549	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,982.37
	27450	40074	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,945.42
	27485	40549	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,978.67
	27484	40549	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,882.60
	27508	40549	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,893.69
	27507	40549	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,928.79
	27483	40549	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,995.30
	27506	40549	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,144.95
					BLACKSTRAP INC Total:	17,651.02
8065	06/02/16	40387	BOETTCHER, CLARA	60207014-453000	REFUND OVERPMT FINAL BILL 8065	16.16

8065					BOETTCHER, CLARA Total:	16.16
5898	06/02/16	40386	BOOM INVESTMENTS	60207014-453000	REFUND OVERPMT FINAL BILL 0020	44.07
					BOOM INVESTMENTS Total:	44.07
691	IVC0079269	36970	BOOT BARN	10100301-426300	EMPLOYEE CLOTHING	54.99
	IVC0080937	36970	BOOT BARN	10100301-426300	EMPLOYEE CLOTHING	54.99
	IVC0079266	36970	BOOT BARN	10100401-426300	EMPLOYEE CLOTHING	54.99
					BOOT BARN Total:	164.97
692	911338347	40240	BORDER STATES ELECTRIC SUPPLY	60207011-425700	ARRESTORS 5)	182.55
	911265434	39668	BORDER STATES ELECTRIC SUPPLY	10100202-425200	18 LED LIGHTS AND 60 BALLASTS/	552.22
	911265434	39668	BORDER STATES ELECTRIC SUPPLY	61800890-425200	18 LED LIGHTS AND 60 BALLASTS/	272.00
	911286653	39764	BORDER STATES ELECTRIC SUPPLY	60207011-425700	SWITCH, LEVER - WEST ST BSTR	192.22
	911293646	39862	BORDER STATES ELECTRIC SUPPLY	10100607-425700	ELECTRICAL SUPPLIES - HM	149.90
	911222112	39203	BORDER STATES ELECTRIC SUPPLY	60407072-426900	LOCKOUT SAFETY SIGNS	211.95
	911285925	39682	BORDER STATES ELECTRIC SUPPLY	50508912-437200	ELECTRICAL SUPPLIES #PR16- 6142	209.02
	911265433	39670	BORDER STATES ELECTRIC SUPPLY	10100202-425200	102 LIGHT BALLASTS/STN 1 RETRO	1,051.75
	911265433	39670	BORDER STATES ELECTRIC SUPPLY	61800890-425200	102 LIGHT BALLASTS/STN 1 RETRO	518.03
					BORDER STATES ELECTRIC SUPPLY Total:	3,339.64
8066	06/02/16	40389	BRINK, DORLA	60207014-453000	REFUND OVERPMT FINAL BILL	17.54
					BRINK, DORLA Total:	17.54
787	67822	40149	BROWN'S SMALL ENGINE REPAIR	10100607-425300	MOWER FILTER	16.85
	67891	40149	BROWN'S SMALL ENGINE REPAIR	10100607-425300	MOWER FILTER	3.62

787					BROWN'S SMALL ENGINE REPAIR Total:	20.47
842	06WO0146118	39200	BUTLER MACHINERY CO.	60407072-425300	AB BLOWER/GENERATOR BLDG: REPA	438.00
	06SS0002470	39194	BUTLER MACHINERY CO.	61507104-436000	SKID STEER	58,660.00
	06PS0478465	39749	BUTLER MACHINERY CO.	60207012-425300	Supplies	98.80
	06SS0002471	39193	BUTLER MACHINERY CO.	61507104-436000	SKID STEER	58,660.00
					BUTLER MACHINERY CO. Total:	117,856.80
7808	119	39254	C FLEMING ELECTRIC LLC	61400665-425700	INSTALL BREAKER	84.48
					C FLEMING ELECTRIC LLC Total:	84.48
905	2590-446970	39790	CARQUEST AUTO PARTS	61507103-425300	BATTERIES FOR SCALE GATE	441.08
	2590-446430	39770	CARQUEST AUTO PARTS	61207101-425100	VALVE GRINDING COMPOUND S919	8.08
	2590-446305	39435	CARQUEST AUTO PARTS	61507102-425300	V BELT L959	8.39
	2590-447139	39713	CARQUEST AUTO PARTS	60407072-425100	STARTER SOLENOID, FORD 3000 TR	16.19
	2590-445821	39656	CARQUEST AUTO PARTS	10100202-425300	HEATER BLOCK/STN 7 GENERATOR	135.45
	2590-446836	39773	CARQUEST AUTO PARTS	61207101-425100	ANTIFREEZE S929	48.42
	2590-447426	39965	CARQUEST AUTO PARTS	61507102-426900	PROTECTANT WIPES	8.82
	2590-447087	39968	CARQUEST AUTO PARTS	61507102-425300	FLAP WHEEL	23.14
	2590-447101	40083	CARQUEST AUTO PARTS	10100305-425300	REPAIR PARTS	15.44
	2590-447013	40455	CARQUEST AUTO PARTS	60407072-426500	FORD TRACTOR: BATTERY, CALIPER	33.72
	2590-447013	40455	CARQUEST AUTO PARTS	60407072-426900	FORD TRACTOR: BATTERY, CALIPER	124.61
	2590-446466	39932	CARQUEST AUTO PARTS	60407071-422500	LAWNMOWER TIRE REPAIR	8.21

905	2590-447105	39752	CARQUEST AUTO PARTS	60207012-425100	Lawn Mower Repair	21.58
	2590-446811	39679	CARQUEST AUTO PARTS	10100202-426200	3- 5QT 5W-30 MOTOR OIL	59.97
	2590-446810	39680	CARQUEST AUTO PARTS	10100202-425100	OIL & AIR FILTERS/BAT 1	11.73
	2590-447269	40226	CARQUEST AUTO PARTS	61207101-425100	XIP 44302R S920	77.28
	2590-446992	40225	CARQUEST AUTO PARTS	61507102-425300	U-JOINT	10.39
	2590-446678	39775	CARQUEST AUTO PARTS	61207101-425100	LICENSE LAMP S928	5.01
	2590-447238	39966	CARQUEST AUTO PARTS	61507102-425300	SUPPLIES	45.07
	2590-445120	39220	CARQUEST AUTO PARTS	61300664-425300	RELAYS	26.08
	2590-446388	39436	CARQUEST AUTO PARTS	61507102-425300	HOOD RELEASE CABLE L905	31.92
	2590-446060	39652	CARQUEST AUTO PARTS	10100202-425100	LUBE,AIR FILTER/FR3	14.02
	2590-446060	39652	CARQUEST AUTO PARTS	10100202-426200	LUBE,AIR FILTER/FR3	7.92
	2590-446507	39654	CARQUEST AUTO PARTS	10100202-425100	OIL,TRANS FLD,SPARK PLUG,BELT,	47.11
	2590-446507	39654	CARQUEST AUTO PARTS	10100202-426200	OIL,TRANS FLD,SPARK PLUG,BELT,	53.85
	2590-447187	40083	CARQUEST AUTO PARTS	10100301-426900	REPAIR PARTS	18.80
	2590-446787	40060	CARQUEST AUTO PARTS	61507102-425300	V BELT L942	39.18
	2590-446853	39772	CARQUEST AUTO PARTS	61207101-425100	ANTIFREEZE S929	48.42
	2590-446886		CARQUEST AUTO PARTS	61207101-425100	CREDIT RETURNED 2 PRESTONE DEXCOOL GAL	(32.28)
	2590-447213	40380	CARQUEST AUTO PARTS	61300664-425300	GLOVES/SPK PLUG/FILTERS/BRAKE	41.72
	2590-446903	40055	CARQUEST AUTO PARTS	61507102-425300	AIR FILTER L941	20.14

905	2590-447107	40303	CARQUEST AUTO PARTS	10100201-425100	CAR PARTS	204.69
					CARQUEST AUTO PARTS Total:	1,624.15
8067	06/02/16	40388	CARRICO, ANGELA	60207014-453000	REFUND OVERPMT FINAL BILL 0030	73.90
					CARRICO, ANGELA Total:	73.90
6907	570870	39802	CASSEN, CRAIG	10100201-427000	MEALS-TRAINING-ST CLOUD, MN	500.05
	05/08- 05/13/16	39802	CASSEN, CRAIG	10100201-427000	MEALS-TRAINING-ST CLOUD, MN	149.00
					CASSEN, CRAIG Total:	649.05
931	0004485	38622	CBH COOPERATIVE	61507103-426200	PROPANE	101.60
	0004498	38987	CBH COOPERATIVE	61507103-426200	PROPANE	203.20
	0004520	39967	CBH COOPERATIVE	61507103-426200	PROPANE	177.80
	56482	38613	CBH COOPERATIVE	61507102-426200	DIESEL FUEL	1,682.10
	59423	39774	CBH COOPERATIVE	61507102-426200	DYED DIESEL	1,164.16
	59392	39549	CBH COOPERATIVE	61507102-426200	UNLEADED GASOLINE	247.91
	56668	38200	CBH COOPERATIVE	61507103-426200	DIESEL FUEL	347.25
	56667	38215	CBH COOPERATIVE	61507102-426200	DYED DIESEL	1,197.75
	59310	38199	CBH COOPERATIVE	61507103-426200	DIESEL FUEL	745.79
	56435	37538	CBH COOPERATIVE	61507102-426200	UNLEADED GASOLINE	205.77
	0004484	39502	CBH COOPERATIVE	10100603-428500	96# PROPANE	76.20
	27719	39440	CBH COOPERATIVE	61507102-426200	OIL	118.25
	59391	39550	CBH COOPERATIVE	61507102-426200	DIESEL FUEL	1,662.00

931	59362	39032	CBH COOPERATIVE	61507103-426200	CLEAR DIESEL	775.70
	59309	38050	CBH COOPERATIVE	61507102-426200	DIESEL FUEL	1,271.05
	0004472	38173	CBH COOPERATIVE	10100603-428500	128# PROPANE	101.60
	59442	39970	CBH COOPERATIVE	61507102-426200	UNLEADED GASOLINE	328.44
	56484	38615	CBH COOPERATIVE	61507103-426200	CLEAR DIESEL	677.52
	0004509	39553	CBH COOPERATIVE	61507103-426200	PROPANE	101.60
	0004473	37692	CBH COOPERATIVE	61507103-426200	PROPANE	177.80
	59390	39551	CBH COOPERATIVE	61507103-426200	CLEAR DIESEL	436.95
	59331	39009	CBH COOPERATIVE	61507102-426200	DIESEL FUEL	1,293.48
	56483	38614	CBH COOPERATIVE	61507102-426200	UNLEADED GASOLINE	190.89
	56436	37539	CBH COOPERATIVE	61507103-426200	CLEAR DIESEL	443.93
	56434	37540	CBH COOPERATIVE	61507102-426200	DIESEL FUEL	1,357.60
	59440	39971	CBH COOPERATIVE	61507103-426200	DIESEL FUEL	414.96
	59441	39969	CBH COOPERATIVE	61507102-426200	DYED DIESEL	932.80
	59424	39776	CBH COOPERATIVE	61507103-426200	CLEAR DIESEL	399.40
	59361	39031	CBH COOPERATIVE	61507102-426200	DIESEL FUEL	1,737.43
	59332	39011	CBH COOPERATIVE	61507103-426200	DIESEL FUEL	292.35
					CBH COOPERATIVE Total:	18,863.28
932	DDD0039	38507	CDW GOVERNMENT INC	60407071-429500	WIRELESS ROUTER	568.60
					CDW GOVERNMENT INC Total:	568.60

943	0000018373	40061	CENTRAL STATES WIRE PRODUCTS INC	61507103-425300	11GAL HIGHTENIL WIRE GALVANIZE	7,336.38
					CENTRAL STATES WIRE PRODUCTS INC Total:	7,336.38
945	326066	39533	CENTURY BUSINESS PRODUCTS INC	10100111-422500	MONTHLY MAINT AGREEMENT	36.13
					CENTURY BUSINESS PRODUCTS INC Total:	36.13
946	06/02/16	40385	CENTURY GLASS INC	60207014-453000	REFUND OVERPMT FINAL BILL 0099	153.06
					CENTURY GLASS INC Total:	153.06
948	605Z22006499 0 052216		CENTURYLINK	60602073-428100	DATA LINE CHRGS & SVC CHRGS	3.96
	605Z22006499 0 052216		CENTURYLINK	60407071-428100	DATA LINE CHRGS & SVC CHRGS	165.36
	605Z22006499 0 052216		CENTURYLINK	60407071-428100	DATA LINE CHRGS & SVC CHRGS	198.43
	605Z22006499 0 052216		CENTURYLINK	60602073-428100	DATA LINE CHRGS & SVC CHRGS	1.98
	605Z22006499 0 052216		CENTURYLINK	60602073-428100	DATA LINE CHRGS & SVC CHRGS	119.39
	605Z22006499 0 052216		CENTURYLINK	10100202-428100	DATA LINE CHRGS & SVC CHRGS	165.36
	605Z22006499 0 052216		CENTURYLINK	60407071-428100	DATA LINE CHRGS & SVC CHRGS	165.36
	605Z22006499 0 052216		CENTURYLINK	60602073-428100	DATA LINE CHRGS & SVC CHRGS	119.39
	605Z22006499 0 052216		CENTURYLINK	10100609-428100	DATA LINE CHRGS & SVC CHRGS	165.36
	605Z22006499 0 052216		CENTURYLINK	10100201-428100	DATA LINE CHRGS & SVC CHRGS	165.36
	605Z22006499 0 052216		CENTURYLINK	60602073-428100	DATA LINE CHRGS & SVC CHRGS	86.32
	605Z22006499 0 052216		CENTURYLINK	60602073-428100	DATA LINE CHRGS & SVC CHRGS	3.96
	605Z22006499 0 052216		CENTURYLINK	60602079-428100	DATA LINE CHRGS & SVC CHRGS	85.28



948	605Z22006499 0 052216		CENTURYLINK	10100201-428100	DATA LINE CHRGS & SVC CHRGS	187.20
	605Z22006499 0 052216		CENTURYLINK	60407071-428100	DATA LINE CHRGS & SVC CHRGS	118.35
	605Z22006499 0 052216		CENTURYLINK	60602076-428100	DATA LINE CHRGS & SVC CHRGS	3.96
	605Z22006499 0 052216		CENTURYLINK	60602079-428100	DATA LINE CHRGS & SVC CHRGS	3.96
	605Z22006499 0 052216		CENTURYLINK	10100201-428100	DATA LINE CHRGS & SVC CHRGS	85.28
	605Z22006499 0 052216		CENTURYLINK	10100201-428100	DATA LINE CHRGS & SVC CHRGS	85.28
	605Z22006499 0 052216		CENTURYLINK	10100201-428100	DATA LINE CHRGS & SVC CHRGS	85.28
	605Z22006499 0 052216		CENTURYLINK	10100201-428100	DATA LINE CHRGS & SVC CHRGS	159.12
	605Z22006499 0 052216		CENTURYLINK	60407071-428100	DATA LINE CHRGS & SVC CHRGS	51.66
	605Z22006499 0 052216		CENTURYLINK	10100603-428100	DATA LINE CHRGS & SVC CHRGS	32.23
	605342-3696 05/25/16	40442	CENTURYLINK	60207011-428100	05/25 SVC CHARGES	58.71
					CENTURYLINK Total:	2,316.54
4206	05/04- 05/06/16	39188	CHAD SAYLES	10100201-427000	MEALS-DEADWOOD	83.00
					CHAD SAYLES Total:	83.00
4454	06/01/16	40239	CHARLENE SMITH	60207012-453000	REFUND PRV INSTALL 3217 W. SAI	150.00
					CHARLENE SMITH Total:	150.00
2217	05/09- 05/13/16	39212	CHARLES HERICKS	60407073-427000	CHUCK HERICKS: MEAL REIMBURSEM	204.00
					CHARLES HERICKS Total:	204.00
1316	05/08- 05/13/16	39804	CHRIS DEGROOTE	10100201-427000	MEALS-TRNG-ST CLOUD, MN	149.00
	570869	39804	CHRIS DEGROOTE	10100201-427000	MEALS-TRNG-ST CLOUD, MN	500.05
					CHRIS DEGROOTE Total:	649.05

988	807651	39714	CHRIS SUPPLY COMPANY	60407072-425700	PRIMARY CLARIFIER: CONNECTORS,	34.66
	807704	39603	CHRIS SUPPLY COMPANY	10100607-425700	18 GAUGE GALVANIZED STEEL	25.41
	805792	40351	CHRIS SUPPLY COMPANY	10100603-426900	PROJECT BOX	4.45
	808479	40204	CHRIS SUPPLY COMPANY	60207012-426900	Battery	30.24
	808471	40464	CHRIS SUPPLY COMPANY	60407072-426900	PUSH BUTTON SWITCH, CAT 5 PATC	8.07
	808471	40464	CHRIS SUPPLY COMPANY	60407073-426900	PUSH BUTTON SWITCH, CAT 5 PATC	6.23
	808300	39961	CHRIS SUPPLY COMPANY	10100205-426500	Fibersnake Repair part	7.50
					CHRIS SUPPLY COMPANY Total:	116.56
4384	05/04- 05/06/16	39189	CHRISTIAN SIGEL	10100201-427000	MEALS-DEADWOOD	83.00
					CHRISTIAN SIGEL Total:	83.00
1007	39294	39294	CHRISTOPHER CIOCARLAN	10100202-427000	PER DIEM	283.00
					CHRISTOPHER CIOCARLAN Total:	283.00
1013	04/30/2016		CITY OF RAPID CITY	61300604-453000	CREDIT CARD FEES	2,261.55
	04/30/2016		CITY OF RAPID CITY	61400605-453000	CREDIT CARD FEES	509.06
	JUN16		CITY OF RAPID CITY	10100201-415000	JUN16 CITY PAID RETIREES INS	14,416.00
	JUN16		CITY OF RAPID CITY	10100202-415000	JUN16 CITY PAID RETIREES INS	11,448.00
	JUN16		CITY OF RAPID CITY	10100301-415000	JUN16 CITY PAID RETIREES INS	424.00
	JUN16		CITY OF RAPID CITY	10100607-415000	JUN16 CITY PAID RETIREES INS	2,120.00
	JUN16		CITY OF RAPID CITY	10100609-415000	JUN16 CITY PAID RETIREES INS	848.00
	JUN16		CITY OF RAPID CITY	10100618-415000	JUN16 CITY PAID RETIREES INS	424.00

1013	JUN16		CITY OF RAPID CITY	61800890-415000	JUN16 CITY PAID RETIREES INS	1,272.00
	JUN16		CITY OF RAPID CITY	77700914-415000	JUN16 CITY PAID RETIREES INS	424.00
	JUN16		CITY OF RAPID CITY	60602074-415000	JUN16 CITY PAID RETIREES INS	2,120.00
	JUN16		CITY OF RAPID CITY	60602079-415000	JUN16 CITY PAID RETIREES INS	1,696.00
	JUN16		CITY OF RAPID CITY	77504132-415000	JUN16 CITY PAID RETIREES INS	424.00
	JUN16		CITY OF RAPID CITY	77504134-415000	JUN16 CITY PAID RETIREES INS	848.00
	JUN16		CITY OF RAPID CITY	10106021-415000	JUN16 CITY PAID RETIREES INS	848.00
	JUN16		CITY OF RAPID CITY	60207011-415000	JUN16 CITY PAID RETIREES INS	424.00
	JUN16		CITY OF RAPID CITY	60207012-415000	JUN16 CITY PAID RETIREES INS	1,272.00
	JUN16		CITY OF RAPID CITY	60207014-415000	JUN16 CITY PAID RETIREES INS	424.00
	JUN16		CITY OF RAPID CITY	60407071-415000	JUN16 CITY PAID RETIREES INS	848.00
	JUN16		CITY OF RAPID CITY	60407072-415000	JUN16 CITY PAID RETIREES INS	848.00
	JUN16		CITY OF RAPID CITY	60407073-415000	JUN16 CITY PAID RETIREES INS	424.00
	JUN16		CITY OF RAPID CITY	61207101-415000	JUN16 CITY PAID RETIREES INS	848.00
	00046350 05/19/16		CITY OF RAPID CITY	61400665-428400	00046350 3	48.29
	09005975 06/06/16		CITY OF RAPID CITY	10100607-428400	09005975 22	192.71
	06/22/16		CITY OF RAPID CITY	61300604-441000	CART BARN PRINC & INT	1,532.60
	06/22/16		CITY OF RAPID CITY	61300604-442000	CART BARN PRINC & INT	62.47
	00293050 05/19/16		CITY OF RAPID CITY	10100603-428400	00293050 93	695.19

1013	09008345 06/01/16		CITY OF RAPID CITY	60207012-425400	09008345 LANDFILL	187.50
	05/18/16	39181	CITY OF RAPID CITY	10100201-429800	REGISTRATION-GLASS-TRNG	575.00
	05/12/2016	39150	CITY OF RAPID CITY	10100201-426300	OFFICE SUPPLIES	27.24
	00306656 05/19/16		CITY OF RAPID CITY	77700914-428400	00306656 61	277.15
	06999126 06/01/16		CITY OF RAPID CITY	60407072-422500	06999126 LANDFILL	322.14
	40200	37076	CITY OF RAPID CITY	10100201-426700	TIRE DESPOSAL	89.25
	06/06- 06/10/16	39805	CITY OF RAPID CITY	10100201-427000	REGISTRATION FOR BUS TOUR- DOYL	740.00
	00210750 05/19/16		CITY OF RAPID CITY	10100201-428400	00210750 0	91.20
	00280780 05/19/16		CITY OF RAPID CITY	10100618-428400	00280780 16	71.84
	00280780 05/19/16		CITY OF RAPID CITY	10100205-428400	00280780 16	35.93
	00280780 05/19/16		CITY OF RAPID CITY	10100201-428400	00280780 16	35.93
	09015855 06/06/16		CITY OF RAPID CITY	60207011-428400	09015855	1,286.10
	09013380 05/19/16		CITY OF RAPID CITY	60407071-428400	09013380 0	22.63
	05/30-06/03		CITY OF RAPID CITY	10100101-426100	POSTAGE 05/30-06/03	4.52
	05/30-06/03		CITY OF RAPID CITY	10106021-426100	POSTAGE 05/30-06/03	2.71
	05/30-06/03		CITY OF RAPID CITY	10106022-426100	POSTAGE 05/30-06/03	13.06
	05/30-06/03		CITY OF RAPID CITY	10100106-426100	POSTAGE 05/30-06/03	6.58
	05/30-06/03		CITY OF RAPID CITY	10100108-426100	POSTAGE 05/30-06/03	12.84
	05/30-06/03		CITY OF RAPID CITY	10100111-426100	POSTAGE 05/30-06/03	48.23

1013	05/30-06/03		CITY OF RAPID CITY	10100201-426100	POSTAGE 05/30-06/03	13.80
	05/30-06/03		CITY OF RAPID CITY	10100202-426100	POSTAGE 05/30-06/03	1.81
	05/30-06/03		CITY OF RAPID CITY	10100204-426100	POSTAGE 05/30-06/03	2.26
	05/30-06/03		CITY OF RAPID CITY	10100601-426100	POSTAGE 05/30-06/03	9.49
	05/30-06/03		CITY OF RAPID CITY	10100607-426100	POSTAGE 05/30-06/03	5.88
	05/30-06/03		CITY OF RAPID CITY	10100609-426100	POSTAGE 05/30-06/03	0.45
	05/30-06/03		CITY OF RAPID CITY	10100612-426100	POSTAGE 05/30-06/03	32.09
	05/30-06/03		CITY OF RAPID CITY	10100618-426100	POSTAGE 05/30-06/03	4.97
	05/30-06/03		CITY OF RAPID CITY	10100711-426100	POSTAGE 05/30-06/03	21.25
	05/30-06/03		CITY OF RAPID CITY	60700860-426100	POSTAGE 05/30-06/03	1.36
	05/30-06/03		CITY OF RAPID CITY	60602074-426100	POSTAGE 05/30-06/03	0.90
	05/30-06/03		CITY OF RAPID CITY	61400605-426100	POSTAGE 05/30-06/03	11.30
	05/30-06/03		CITY OF RAPID CITY	60207014-426100	POSTAGE 05/30-06/03	345.24
	05/30-06/03		CITY OF RAPID CITY	61207101-426100	POSTAGE 05/30-06/03	0.90
	05/30-06/03		CITY OF RAPID CITY	10100603-426100	POSTAGE 05/30-06/03	6.33
	05/30-06/03		CITY OF RAPID CITY	61800890-426100	POSTAGE 05/30-06/03	325.04
	05/30-06/03		CITY OF RAPID CITY	60407074-426100	POSTAGE 05/30-06/03	24.86
	40199	38297	CITY OF RAPID CITY	10100607-426700	TIRE DISPOSAL	13.50
	06/06-10		CITY OF RAPID CITY	10100101-426100	POSTAGE 06/06-10	4.97

1013	06/06-10		CITY OF RAPID CITY	10106021-426100	POSTAGE 06/06-10	5.42
	06/06-10		CITY OF RAPID CITY	10106022-426100	POSTAGE 06/06-10	203.89
	06/06-10		CITY OF RAPID CITY	10100106-426100	POSTAGE 06/06-10	6.32
	06/06-10		CITY OF RAPID CITY	10100108-426100	POSTAGE 06/06-10	23.16
	06/06-10		CITY OF RAPID CITY	10100111-426100	POSTAGE 06/06-10	3.60
	06/06-10		CITY OF RAPID CITY	10100201-426100	POSTAGE 06/06-10	53.79
	06/06-10		CITY OF RAPID CITY	10100202-426100	POSTAGE 06/06-10	18.81
	06/06-10		CITY OF RAPID CITY	10100204-426100	POSTAGE 06/06-10	3.65
	06/06-10		CITY OF RAPID CITY	10100601-426100	POSTAGE 06/06-10	7.14
	06/06-10		CITY OF RAPID CITY	10100618-426100	POSTAGE 06/06-10	2.70
	06/06-10		CITY OF RAPID CITY	10100706-426100	POSTAGE 06/06-10	66.35
	06/06-10		CITY OF RAPID CITY	10100707-426100	POSTAGE 06/06-10	13.15
	06/06-10		CITY OF RAPID CITY	10100711-426100	POSTAGE 06/06-10	25.78
	06/06-10		CITY OF RAPID CITY	60700860-426100	POSTAGE 06/06-10	2.71
	06/06-10		CITY OF RAPID CITY	61000870-426100	POSTAGE 06/06-10	0.45
	06/06-10		CITY OF RAPID CITY	60602074-426100	POSTAGE 06/06-10	63.20
	06/06-10		CITY OF RAPID CITY	61300604-426100	POSTAGE 06/06-10	3.17
	06/06-10		CITY OF RAPID CITY	60207014-426100	POSTAGE 06/06-10	66.44
	06/06-10		CITY OF RAPID CITY	60407071-426100	POSTAGE 06/06-10	2.30

1013	06/06-10		CITY OF RAPID CITY	61207101-426100	POSTAGE 06/06-10	1.36
	06/06-10		CITY OF RAPID CITY	61507103-426100	POSTAGE 06/06-10	0.45
	06/06-10		CITY OF RAPID CITY	61800890-426100	POSTAGE 06/06-10	407.56
	06/06-10		CITY OF RAPID CITY	60407074-426100	POSTAGE 06/06-10	14.01
					CITY OF RAPID CITY Total:	53,373.53
1044	80965	40251	CLIMATE CONTROL SYSTEMS & SERVICE	10100618-422500	PROF SERVICE	672.13
	80975	40251	CLIMATE CONTROL SYSTEMS & SERVICE	60800840-422500	PROF SERVICE	398.47
	41475	40353	CLIMATE CONTROL SYSTEMS & SERVICE	10100616-425500	PRESSURE TESTED LINES	878.81
	11564	38765	CLIMATE CONTROL SYSTEMS & SERVICE	61507102-425300	REPLACE SWITCH GEAR AIR CONDIT	4,982.00
					CLIMATE CONTROL SYSTEMS & SERVICE Total:	6,931.41
1053	1807105	40188	COCA-COLA OF THE BLACK HILLS	10100612-452000	LIDS	350.50
	1757379	40184	COCA-COLA OF THE BLACK HILLS	10100615-452000	LIDS	762.00
	1807047	40186	COCA-COLA OF THE BLACK HILLS	10100617-452000	SWT TEA	1,257.00
	1812002	39264	COCA-COLA OF THE BLACK HILLS	60407072-428400	BOTTLED WATER - 5/23/2016	54.45
	1807002	39912	COCA-COLA OF THE BLACK HILLS	61400605-452000	CONCESSION MERCHANDISE FOR RES	122.00
	1807002	39912	COCA-COLA OF THE BLACK HILLS	61400605-452000		(18.00)
	1812122	40450	COCA-COLA OF THE BLACK HILLS	60407072-428400	BOTTLED WATER - 6/6/2016	36.30
					COCA-COLA OF THE BLACK HILLS Total:	2,564.25
1065	9612131	39719	COLE-PARMER INSTR CO	60407073-426900	VACUUM GAUGE	324.60
					COLE-PARMER INSTR CO Total:	324.60

1093	2275 1	40264	COMPLETE CONCRETE	50508910-437000	15-2275 ADA COMPLIANCE PROJECT	21,249.58
					COMPLETE CONCRETE Total:	21,249.58
8068	06/02/16	40390	CONGRESSWOMAN KRISTI NOEM	60207014-453000	REFUND OVERPMT FINAL BILL 0036	24.33
					CONGRESSWOMAN KRISTI NOEM Total:	24.33
1103	05/31/16		CONNECTIONS INC	10100111-422500	MAY16 EAP	1,271.70
					CONNECTIONS INC Total:	1,271.70
8069	06/02/16	40384	CONSTELLO CONSTRUCTION	60207014-453000	REFUND OVERPMT FINAL BILL 0901	82.36
					CONSTELLO CONSTRUCTION Total:	82.36
1113	212110	39863	CONTRACTOR'S SUPPLY INC	10100607-426500	5 GAL. BUCKETS	32.00
	212087	39710	CONTRACTOR'S SUPPLY INC	10100205-426500	Geo Picks	126.00
	211984	39863	CONTRACTOR'S SUPPLY INC	10100607-426400	5 GAL. BUCKETS	11.00
	212075	40461	CONTRACTOR'S SUPPLY INC	60407072-426300	STOCK: HIP WADERS	62.00
	212118	40490	CONTRACTOR'S SUPPLY INC	10100108-426900	MISC SUPPLIES	149.45
	212156	40148	CONTRACTOR'S SUPPLY INC	10100607-426300	WORK GLOVES - HULTZ, D	13.10
					CONTRACTOR'S SUPPLY INC Total:	393.55
1123	340917	38183	COPY COUNTRY INC.	10100618-422500	PROF SERV	72.00
	341273	40008	COPY COUNTRY INC.	50508910-422500	13-2143 5TH & CATRON TRAFFIC S	713.70
					COPY COUNTRY INC. Total:	785.70
7993	06/02/16	40383	COUNTRYSIDE ENTERPRISE LLC	60207014-453000	REFUND OVERPMT FINAL BILL 0901	32.46
					COUNTRYSIDE ENTERPRISE LLC Total:	32.46



1163	04/01-30/16	39385	CREDIT COLLECTIONS BUREAU	61800890-422500	COLLECTION OF PMTS FOR AMB ACC	169.41
					CREDIT COLLECTIONS BUREAU Total:	169.41
1164	S502075027.0 01	39709	CRESCENT ELECTRIC SUPPLY CO	10100205-426900	16/5c cable	262.11
	S502116663.0 01	40150	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	LIGHT BULBS - BIKE PATH	105.60
	S502133627.0 01	40453	CRESCENT ELECTRIC SUPPLY CO	60407072-425700	POND AERATOR: STARTER	237.79
	S501769967.0 01	34669	CRESCENT ELECTRIC SUPPLY CO	10100304-426900	I-90 POLE #77	2,436.12
					CRESCENT ELECTRIC SUPPLY CO Total:	3,041.62
1209	74220	40185	D&M AG SUPPLY INC	10100612-426400	BICARB SODA	486.00
	74306	40183	D&M AG SUPPLY INC	10100617-426400	BICARB SODA	661.50
					D&M AG SUPPLY INC Total:	1,147.50
1218	06/30/16		DAHL FINE ARTS CENTER	10106062-456000	JUN16 DAHL	5,782.25
					DAHL FINE ARTS CENTER Total:	5,782.25
1231	38649	40379	DAKOTA BATTERY/ELECTRIC	61300664-425300	REGULATOR/BATT CLEANER	37.64
	38429	39221	DAKOTA BATTERY/ELECTRIC	61300664-425300	REPAIR STARTER	94.72
	38476	39545	DAKOTA BATTERY/ELECTRIC	61207101-425100	4 GA LUG 5/16 EYE S923	26.40
	38744	40535	DAKOTA BATTERY/ELECTRIC	10100401-425300	REPAIR PARTS	226.08
	38630	40057	DAKOTA BATTERY/ELECTRIC	61507102-425300	TEST UNIT L959	359.78
					DAKOTA BATTERY/ELECTRIC Total:	744.62
1234	IN301609	40489	DAKOTA BUSINESS CENTER	10100108-425300	MAINTENANCE CONTRACT	195.00

1234	IN301254	40065	DAKOTA BUSINESS CENTER	10100101-425300	KONICA COPIER JUN16	55.51
	IN301254	40065	DAKOTA BUSINESS CENTER	10100105-425300	KONICA COPIER JUN16	1.39
	IN301254	40065	DAKOTA BUSINESS CENTER	10100108-425300	KONICA COPIER JUN16	300.02
	IN301254	40065	DAKOTA BUSINESS CENTER	10100204-425300	KONICA COPIER JUN16	525.59
	IN301254	40065	DAKOTA BUSINESS CENTER	10100706-425300	KONICA COPIER JUN16	168.60
	IN301254	40065	DAKOTA BUSINESS CENTER	10100707-425300	KONICA COPIER JUN16	7.49
	IN301254	40065	DAKOTA BUSINESS CENTER	10100708-425300	KONICA COPIER JUN16	1.47
	IN301166	39461	DAKOTA BUSINESS CENTER	10100204-425300	MAINTENANCE AGREEMENT	360.88
				DAKOTA BUSINESS CENTER Total:	1,615.95	
1239	6447026	40056	DAKOTA FLUID POWER	61507102-425300	ADAPTER L934	27.09
	6447025	40223	DAKOTA FLUID POWER	61507102-425300	GATES HOSE ASSY L954	79.58
	6447138	40054	DAKOTA FLUID POWER	61507102-425300	HOSE END L954	18.05
	6447028	40222	DAKOTA FLUID POWER	61507102-425300	HOSE ASSY/GAUGE L941	220.06
	6447027	40058	DAKOTA FLUID POWER	61507102-425300	LIVE SWIVEL L934	82.20
	6431363	40059	DAKOTA FLUID POWER	61507102-425300	GATES HOSE ASSY L937	3,828.51
	6446853	40079	DAKOTA FLUID POWER	10100401-425300	FILTER ELEMENT	266.70
					DAKOTA FLUID POWER Total:	4,522.19
5570	2276	39547	DAKOTA HILLS PEST SERVICE	61507102-422500	PEST ELIMINATION	50.00
	2278	39546	DAKOTA HILLS PEST SERVICE	61507103-422500	PEST ELIMINATION	100.00
	2277	39548	DAKOTA HILLS PEST SERVICE	61507102-422500	PEST ELIMINATION	50.00

5570					DAKOTA HILLS PEST SERVICE Total:	200.00
1248	100383840	40181	DAKOTA PARTY	10100612-426900	BALLOONS	42.74
	100384462	40194	DAKOTA PARTY	10100612-452000	TABLECLOTHS	159.36
					DAKOTA PARTY Total:	202.10
1252	9937	32764	DAKOTA PUMP INC	60407072-425300	CENTRIFUGAL PUMPS W/MECHANICAL	22,810.00
					DAKOTA PUMP INC Total:	22,810.00
1260	C134639	39658	DAKOTA SUPPLY GROUP	10100202-425200	TOILET REPAIR KIT/STN 4	15.68
	C134639	39658	DAKOTA SUPPLY GROUP	61800890-425200	TOILET REPAIR KIT/STN 4	7.73
	C162437	39552	DAKOTA SUPPLY GROUP	61507103-425700	COMPRESSOR & DRYER	164.44
	C202477	40445	DAKOTA SUPPLY GROUP	60407072-426900	PRETREATMENT AH UNIT: AIR FILT	128.16
	C160094	39437	DAKOTA SUPPLY GROUP	61507103-425700	COMPRESSOR PROTECTION	31.20
					DAKOTA SUPPLY GROUP Total:	347.21
6888	569	39739	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS RPR	130.21
	556	39532	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS RPR	683.41
	560	39534	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS RPR	572.08
	565	39739	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS RPR	1,179.24
	595	40241	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS RPR	445.77
	582	40241	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS RPR	676.36
	586	40241	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS RPR	107.94
	588	40241	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS RPR	870.17

6888	564	39534	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS RPR	447.96
	577	39739	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS RPR	156.45
	584	40241	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS RPR	265.40
					DAKOTA TRUCK & AUTO LLC Total:	5,534.99
4768	05/26- 05/27/16	39952	DALE TECH	10100108-427000	PUBLIC WORKS DIRECTORS MEETING	74.00
					DALE TECH Total:	74.00
1267	580195	39373	DALE'S TIRE & RETREADING INC	61800890-426700	2 TIRES/UNIT 8144	259.06
					DALE'S TIRE & RETREADING INC Total:	259.06
4883	05/15- 05/27/16	40320	DAN TRAINER	10100201-427000	MEALS-COLORADO SPRINGS- SCHOOL	1,285.90
					DAN TRAINER Total:	1,285.90
1331	05/31- 06/04/16	40555	DANIEL DENEIRE	10100201-427000	MEALS-BACKGROUNDS-MN	252.00
	501356 A	40555	DANIEL DENEIRE	10100201-427000	MEALS-BACKGROUNDS-MN	301.70
	463812491	40555	DANIEL DENEIRE	10100201-427000	MEALS-BACKGROUNDS-MN	198.46
					DANIEL DENEIRE Total:	752.16
8070	06/02/16	40398	DAVIDSON, RUTA	60207014-453000	REFUND OVERPMT FINAL BILL 0901	20.52
					DAVIDSON, RUTA Total:	20.52
1322	XJXD5MMF5	31501	DELL MARKETING LP	60207014-429500	OPTIPLEX 7040SFF i5/8GB/500 G	1,105.04
	XJXC5D968	31501	DELL MARKETING LP	60207014-429500	OPTIPLEX 7040SFF i5/8GB/500 G	17.29
	XJXC618T2	31501	DELL MARKETING LP	60207014-429500	OPTIPLEX 7040SFF i5/8GB/500 G	24.49
	XJXFN2152	31501	DELL MARKETING LP	60207014-429500	OPTIPLEX 7040SFF i5/8GB/500 G	730.95
	XJXC6FM98	31501	DELL MARKETING LP	60207014-429500	OPTIPLEX 7040SFF i5/8GB/500 G	140.00

1322					DELL MARKETING LP Total:	2,017.77
1335	RC00493831-001	39760	DENNIS SUPPLY	60207011-425700	HIGH PRESSURE SWITCH - WELL 5	246.35
					DENNIS SUPPLY Total:	246.35
1367	C38983	39223	DIESEL MACHINERY INC	61300664-425300	BEARINGS/COLLAR/SPRING	1,781.81
	C39300	40531	DIESEL MACHINERY INC	10100301-425300	REPAIR PARTS	752.04
	R41133	39945	DIESEL MACHINERY INC	61507103-424300	RENTAL DOOSAN LOADER	1,600.00
					DIESEL MACHINERY INC Total:	4,133.85
1389	186823	39813	DODGE TOWN INC.	10100201-425100	CAR PARTS	27.42
	186890	39813	DODGE TOWN INC.	10100201-425100	CAR PARTS	219.75
	186892	40305	DODGE TOWN INC.	10100201-425100	CAR PARTS	69.26
	186849	39813	DODGE TOWN INC.	10100201-425100	CAR PARTS	69.26
	186913	40305	DODGE TOWN INC.	10100201-425100	CAR PARTS	8.14
	186842	40305	DODGE TOWN INC.	10100201-425100	CAR PARTS	445.50
	186825	39813	DODGE TOWN INC.	10100201-425100	CAR PARTS	6.45
	186824		DODGE TOWN INC.	10100201-425100	CREDIT RETURNED FILTER	(8.14)
	05/23/16	29799	DODGE TOWN INC.	10100201-436000	2016 RAM PICKUP	28,879.00
					DODGE TOWN INC. Total:	29,716.64
2178	19871969	39806	DON HEDRICK	10100201-427000	MOTEL ROOM	79.00
					DON HEDRICK Total:	79.00
3404	051616-051716	39751	DONALD NAMANNY	60207013-426300	RETIRE WAGNER PLATES, CUTLERY	33.84
					DONALD NAMANNY Total:	33.84

6126	RCL-10	39794	DOT ENERGY SOLUTIONS INC	61507102-425300	VALVE EXTENSIONS	1,652.00
					DOT ENERGY SOLUTIONS INC Total:	1,652.00
2983	06/30/16		DR. NATHAN LONG	61800890-422500	JUN16 CONTRACTED SVCS	1,400.00
					DR. NATHAN LONG Total:	1,400.00
1454	5666-00002-0002	40313	DUHAMEL BROADCASTING ENT	10100201-422500	STUDIO INTERVIEWS	150.00
	5666-00003-0002	40313	DUHAMEL BROADCASTING ENT	10100201-422500	STUDIO INTERVIEWS	150.00
					DUHAMEL BROADCASTING ENT Total:	300.00
1474	905211	39997	EAGLE SALES OF THE BH INC	61400605-452000	CONCESSION MERCHANDISE FOR RES	118.00
	902692	39913	EAGLE SALES OF THE BH INC	61400605-452000	CONCESSION MERCHANDISE FOR RES	133.40
					EAGLE SALES OF THE BH INC Total:	251.40
1491	R201008082:0 1	39980	EDDIES TRUCK SALES & SERVICE	61507103-425100	SERVICE EXHAUST M968	1,142.20
	X201021570:0 1	39978	EDDIES TRUCK SALES & SERVICE	61207101-425100	COOLANT MODULE/SENSOR S928	195.96
	X201021578:0 1	39933	EDDIES TRUCK SALES & SERVICE	60907401-426900	SPLASH GUARD	18.56
	X201021370:0 1	40092	EDDIES TRUCK SALES & SERVICE	10100301-425300	REPAIR PARTS	78.71
	X201021422:0 1	39948	EDDIES TRUCK SALES & SERVICE	61207101-425100	CRANKCASE FILTER S928	51.47
	X201021391:0 1	39724	EDDIES TRUCK SALES & SERVICE	60907401-425100	REPAIRS TO VEH W812	261.95
	X201021041:0 1	39589	EDDIES TRUCK SALES & SERVICE	60207012-425300	Parts	78.71
	X201021036:0 1	39590	EDDIES TRUCK SALES & SERVICE	60207012-425300	Parts	87.73
	X201018457:0 1	40092	EDDIES TRUCK SALES & SERVICE	10100302-425300	REPAIR PARTS	28.94

1491	R201008587:0 1	39937	EDDIES TRUCK SALES & SERVICE	10100618-425100	BUS RPR	146.50
	X201021478:0 1	39947	EDDIES TRUCK SALES & SERVICE	61207101-425100	FLANGE/NUT S919	16.12
	X201020992:0 1	40010	EDDIES TRUCK SALES & SERVICE	10100302-425300	REPAIR PARTS	121.98
	X201021008:0 1		EDDIES TRUCK SALES & SERVICE	10100302-425300	CREDIT RETURNED FUEL FILTERS	(43.50)
	X201021411:0 1	40540	EDDIES TRUCK SALES & SERVICE	10100301-425300	REPAIR PARTS	14.98
	X201021063:0 1	39588	EDDIES TRUCK SALES & SERVICE	60207012-425300	Parts	10.15
	X201021664:0 1	40540	EDDIES TRUCK SALES & SERVICE	10100301-425300	REPAIR PARTS	61.39
	X201021692:0 1	40540	EDDIES TRUCK SALES & SERVICE	10100401-425300	REPAIR PARTS	18.97
	X201021088:0 1	39555	EDDIES TRUCK SALES & SERVICE	61207101-425100	CRANKCASE FILTER S923	51.47
	X201021594:0 1	39946	EDDIES TRUCK SALES & SERVICE	61207101-425100	LUBE FILTER S928	14.06
	X201021297:0 1	39981	EDDIES TRUCK SALES & SERVICE	61207101-425100	CRANKCASE FILTER S919	51.47
	X201021398:0 1	39729	EDDIES TRUCK SALES & SERVICE	60907401-425300	CABIN FILTER FOR W812	11.82
					EDDIES TRUCK SALES & SERVICE Total:	2,419.64
1531	06/30/16		ELLSWORTH TASK FORCE	10100715-461800	JUN16 EAFB TASK FORCE	6,250.00
					ELLSWORTH TASK FORCE Total:	6,250.00
1556	58024	40499	ENVIRONMENTAL PRODUCTS CO	10106062-426900	HVAC FILTERS	242.73
					ENVIRONMENTAL PRODUCTS CO Total:	242.73
1592	045508-01	39572	EVERGREEN OFFICE PRODUCTS INC	10100111-426100	OFFICE SUPPLIES	17.99
	0525RCMEAD	39851	EVERGREEN OFFICE PRODUCTS INC	61300604-425300	MAY COPIER MAINTENANCE AGREEME	27.50
	028850-01	40062	EVERGREEN OFFICE PRODUCTS INC	10106022-426100	OFFICE SUPPLIES	44.85

1592	153871	40302	EVERGREEN OFFICE PRODUCTS INC	10100201-429600	BOOK CASES AND LOCKERS	948.00
	045514-00	39982	EVERGREEN OFFICE PRODUCTS INC	10100111-426100	OFFICE SUPPLIES	39.99
	028850-00	40062	EVERGREEN OFFICE PRODUCTS INC	10106022-426100	OFFICE SUPPLIES	14.95
	045509-00	39572	EVERGREEN OFFICE PRODUCTS INC	10100111-426100	OFFICE SUPPLIES	8.34
	045508-00	39572	EVERGREEN OFFICE PRODUCTS INC	10100111-426100	OFFICE SUPPLIES	39.09
	028946-00	40496	EVERGREEN OFFICE PRODUCTS INC	10106022-426100	OFFICE SUPPLIES	26.40
	028946-00	40496	EVERGREEN OFFICE PRODUCTS INC	10106023-426100	OFFICE SUPPLIES	26.40
	028671-00	40491	EVERGREEN OFFICE PRODUCTS INC	10100108-426100	OFFICE SUPPLIES	23.38
	045513-00	39982	EVERGREEN OFFICE PRODUCTS INC	10100111-426100	OFFICE SUPPLIES	53.51
	028709-00	40002	EVERGREEN OFFICE PRODUCTS INC	60700860-426100	OFFICE SUPPLIES	25.06
					EVERGREEN OFFICE PRODUCTS INC Total:	1,295.46
1627	SDRAP236171	40151	FASTENAL COMPANY	10100607-425900	CABLE TIES	5.64
	SDRA154516	40459	FASTENAL COMPANY	60407072-426900	18V BATTERY, THREADED ROD	171.31
	SDRA154607	40538	FASTENAL COMPANY	10100401-425300	REPAIR PARTS	21.01
	SDRA154663	40525	FASTENAL COMPANY	10100304-426900	Cold Galvanizing spray (pole r	27.20
					FASTENAL COMPANY Total:	225.16
1633	5-428-05060	39936	FEDERAL EXPRESS CORPORATION	60207011-426100	SHIPPING	56.26
					FEDERAL EXPRESS CORPORATION Total:	56.26
8071	06/02/16	40399	FEIGHTNER, WELDON	60207014-453000	REFUND OVERPMT FINAL BILL 0798	55.09
					FEIGHTNER, WELDON Total:	55.09



1647	J15-119.9	40254	FERBER ENGINEERING	50508910-422300	15-2232 38TH STR RECON BECKMAN	11,924.67
	J15-119.9	40254	FERBER ENGINEERING	50508911-422300	15-2232 38TH STR RECON BECKMAN	7,949.78
	J15-119.9	40254	FERBER ENGINEERING	60200933-422300	15-2232 38TH STR RECON BECKMAN	9,937.23
	J15-119.9	40254	FERBER ENGINEERING	60400833-422300	15-2232 38TH STR RECON BECKMAN	9,937.23
	J14-136.20	40262	FERBER ENGINEERING	50508910-422300	13-2086 CPS SEGER DR DYESS TO	402.77
	J14-136.20	40262	FERBER ENGINEERING	50508911-422300	13-2086 CPS SEGER DR DYESS TO	313.73
	J14-136.20	40262	FERBER ENGINEERING	60200941-422300	13-2086 CPS SEGER DR DYESS TO	243.78
	J14-136.20	40262	FERBER ENGINEERING	60400831-422300	13-2086 CPS SEGER DR DYESS TO	782.22
	J15-133.7	40256	FERBER ENGINEERING	50508910-422300	15-2268 SEGER DR RECON 143RD T	2,031.55
	J15-133.7	40256	FERBER ENGINEERING	50508911-422300	15-2268 SEGER DR RECON 143RD T	389.04
	J15-133.7	40256	FERBER ENGINEERING	60200941-422300	15-2268 SEGER DR RECON 143RD T	950.93
	J15-133.7	40256	FERBER ENGINEERING	60400831-422300	15-2268 SEGER DR RECON 143RD T	950.93
	J14-101.24	40257	FERBER ENGINEERING	50508910-422300	16-2099 W OMAHA ST UTILITES SH	427.62
	J14-101.24	40257	FERBER ENGINEERING	50508911-422300	16-2099 W OMAHA ST UTILITES SH	2,256.41
	J14-101.24	40257	FERBER ENGINEERING	60200933-422300	16-2099 W OMAHA ST UTILITES SH	1,608.99
	J14-101.24	40257	FERBER ENGINEERING	60400833-422300	16-2099 W OMAHA ST UTILITES SH	1,282.86
	J14-101.24	40257	FERBER ENGINEERING	60400834-422300	16-2099 W OMAHA ST UTILITES SH	234.12
	J16-102.4	40261	FERBER ENGINEERING	50508910-422300	14-2189 CRS BALDWIN RECON WENT	10,225.10
	J16-102.4	40261	FERBER ENGINEERING	50508911-422300	14-2189 CRS BALDWIN RECON WENT	840.29

1647	J16-102.4	40261	FERBER ENGINEERING	60200933-422300	14-2189 CRS BALDWIN RECON WENT	4,719.28
	J16-102.4	40261	FERBER ENGINEERING	60400833-422300	14-2189 CRS BALDWIN RECON WENT	4,719.28
	J14-148.17	40296	FERBER ENGINEERING	50508911-422300	05-1451 BOX ELDER DRAINAGE BAS	21,501.25
	J15-137.5	40260	FERBER ENGINEERING	50508910-422300	15-2032 DYESS AVE RECONST & DO	7,856.34
	J15-137.5	40260	FERBER ENGINEERING	50508911-422300	15-2032 DYESS AVE RECONST & DO	11,226.98
	J15-137.5	40260	FERBER ENGINEERING	60400831-422300	15-2032 DYESS AVE RECONST & DO	3,363.63
					FERBER ENGINEERING Total:	116,076.01
1673	18640	36989	FIRST	10100201-426900	DEFIB FOR PATROL	1,865.86
					FIRST Total:	1,865.86
1676	1550-389784	39087	FIRST CALL	10100305-427000	DIAGNOSTIC TRAINING	664.65
					FIRST CALL Total:	664.65
1693	W-1131303	39996	FISHER BEVERAGE COMPANY	61400605-452000	CONCESSION MERCHANDISE FOR RES	44.75
	W-1133121	39996	FISHER BEVERAGE COMPANY	61400605-452000	CONCESSION MERCHANDISE FOR RES	44.60
	W-1127537	39914	FISHER BEVERAGE COMPANY	61400605-452000	GOLF CONCESSION MERCHANDISE FO	36.00
					FISHER BEVERAGE COMPANY Total:	125.35
1694	2799231	38841	FISHER SCIENTIFIC	60407073-426900	THERMOMETERS, EVAPORATING DISH	162.14
	1338365	38841	FISHER SCIENTIFIC	60407073-426900	THERMOMETERS, EVAPORATING DISH	110.51
	9648799	38906	FISHER SCIENTIFIC	60407073-426400	KCL STD, M-FECAL COLIFORM, PET	308.71
	0296031		FISHER SCIENTIFIC	60407073-426400	CREDIT RETURNED M-FECAL COLIFORM 50/PK	(223.77)
	2482386	38841	FISHER SCIENTIFIC	60407073-426900	THERMOMETERS, EVAPORATING DISH	324.28

1694	9897757	38906	FISHER SCIENTIFIC	60407073-426400	KCL STD, M-FECAL COLIFORM, PET	72.00
	2482384	38906	FISHER SCIENTIFIC	60407073-426400	KCL STD, M-FECAL COLIFORM, PET	342.71
	9979802	38906	FISHER SCIENTIFIC	60407073-426400	KCL STD, M-FECAL COLIFORM, PET	235.77
					FISHER SCIENTIFIC Total:	1,332.35
1730	05/23/16	39571	FOLEY'S CUSTOM PRINT	10100111-426100	PAYROLL CHANGE NOTICE	46.00
					FOLEY'S CUSTOM PRINT Total:	46.00
7829	RA00003105	39584	FORTERRA PIPE AND PRECAST	60207012-425500	Adjusting Ring	132.50
					FORTERRA PIPE AND PRECAST Total:	132.50
1793	06/01/16		FRONT PORCH COALITION	10100621-461400	2016 FRONT PORCH COALITION	3,000.00
					FRONT PORCH COALITION Total:	3,000.00
1797	149079	40486	FRONTIER PRECISION INC	10100108-426900	MISC SUPPLY	211.16
	149440	39957	FRONTIER PRECISION INC	10100205-429500	GPS software maintance, annual	530.00
					FRONTIER PRECISION INC Total:	741.16
1799	5951	39247	FRONTIER WATER SERVICE	60407072-428400	WATER - 5/16/2016, 5/23/2016	93.00
	6005	40469	FRONTIER WATER SERVICE	60407072-428400	WATER, 5/27/2016	146.00
	5986	39247	FRONTIER WATER SERVICE	60407072-428400	WATER - 5/16/2016, 5/23/2016	73.00
					FRONTIER WATER SERVICE Total:	312.00
1819	86699	39718	G & R CONTROLS	60407072-425300	REPAIR BOILER IN MAINTENANCE B	518.78
					G & R CONTROLS Total:	518.78
1820	00144843	39839	G&H DISTRIBUTING INC.	10100607-425500	SUPPLIES FOR TREE WATERING	36.41
	00144924	39924	G&H DISTRIBUTING INC.	60407071-426900	GREEN MARKING PAINT	91.94

1820	00144925	39750	G&H DISTRIBUTING INC.	60207012-426900	Locating Paint	137.92
	00144505	39556	G&H DISTRIBUTING INC.	61507103-425300	CART REPAIRS	343.53
	00144505	39556	G&H DISTRIBUTING INC.	61507103-426300	CART REPAIRS	132.83
	00144618	39796	G&H DISTRIBUTING INC.	61507102-425300	AIR COMP SHED	33.10
	00144905	40071	G&H DISTRIBUTING INC.	10100305-426900	SHOP SUPPLIES	118.45
					G&H DISTRIBUTING INC. Total:	894.18
4576	06/02/16	40417	GEOFFREY SQUIRE	60207014-453000	REFUND OVERPMT FINAL BILL 0736	10.42
					GEOFFREY SQUIRE Total:	10.42
1922	261330051	39558	GODFREY BRAKE SERVICE & SUPPLY	61207101-425100	FEATURE ASA S923	80.60
	261330001	39077	GODFREY BRAKE SERVICE & SUPPLY	10100302-425300	REPAIR PARTS	65.22
	261330027	39557	GODFREY BRAKE SERVICE & SUPPLY	61207101-425100	SHOE CORE HARDWARE S923	550.04
	261240021	38802	GODFREY BRAKE SERVICE & SUPPLY	60207012-425100	REPAIRS TO VEH. W314	31.29
	261240032	38802	GODFREY BRAKE SERVICE & SUPPLY	60207012-425100	REPAIRS TO VEH. W314	40.44
	261240045	38552	GODFREY BRAKE SERVICE & SUPPLY	60907401-426900	3/8" CHAIN FOR W887	83.50
	261380044	39438	GODFREY BRAKE SERVICE & SUPPLY	61207101-425300	CLEVIS S932	59.40
	261380057	40084	GODFREY BRAKE SERVICE & SUPPLY	10100401-425300	REPAIR PARTS	5.40
	261270025	38131	GODFREY BRAKE SERVICE & SUPPLY	10100301-425100	REPAIR EQUIPMENT	10.72
	261400023	39655	GODFREY BRAKE SERVICE & SUPPLY	10100202-426500	TOW CHAIN/B5	35.95
	261230007	38254	GODFREY BRAKE SERVICE & SUPPLY	61207101-425100	SPRING S927	2,742.88
	261240022	38802	GODFREY BRAKE SERVICE & SUPPLY	60207012-425100	REPAIRS TO VEH. W314	24.16

1922					GODFREY BRAKE SERVICE & SUPPLY Total:	3,729.60
1924	304505	39701	GOLDEN WEST TECHNOLOGIES INC	10100201-425300	PHONE REPAIR	238.99
	304748	40066	GOLDEN WEST TECHNOLOGIES INC	10100101-425300	SERVICE CALL	70.00
	303684	39037	GOLDEN WEST TECHNOLOGIES INC	10106024-422500	ASSISTANCE WITH PHONE SYSTEM D	70.00
	304284	39528	GOLDEN WEST TECHNOLOGIES INC	10100617-422500	HP PROCURVE 3500 LAYER 3 SWITC	2,813.00
	304648	35932	GOLDEN WEST TECHNOLOGIES INC	60407072-426900	INSTALL INTERNET CONNECTION SW	450.00
					GOLDEN WEST TECHNOLOGIES INC Total:	3,641.99
7283	1424069	39299	GRACE LLC	10100202-427000	LODGING FOR REICHERT, MASSEY,	103.99
	1424067	39299	GRACE LLC	10100202-427000	LODGING FOR REICHERT, MASSEY,	103.99
					GRACE LLC Total:	207.98
1979	1-480498	40146	GREAT WESTERN TIRE INC.	10100607-426700	TIRE REPAIR	402.90
	1-480996	40242	GREAT WESTERN TIRE INC.	10100618-425100	BUS RPR	22.95
	1-480986	39727	GREAT WESTERN TIRE INC.	60907401-425300	WHEEL ALIGNMENT ON W882	29.95
	1-480860	39559	GREAT WESTERN TIRE INC.	61207101-426700	TIRES STOCK	1,295.60
	1-481324	39812	GREAT WESTERN TIRE INC.	10100201-425100	WHEEL ALIGNMENT UNIT 148	69.90
	1-480807	39737	GREAT WESTERN TIRE INC.	10100618-425100	BUS RPR	29.95
	1-480431	39840	GREAT WESTERN TIRE INC.	10100607-425100	REAR BRAKES #29	1,277.15
					GREAT WESTERN TIRE INC. Total:	3,128.40
2000	64080	40467	GRIMM'S PUMP SERVICE INC	60407072-426900	WAS PUMPS: GASKET, NIPPLE, COU	186.74
	64185	40448	GRIMM'S PUMP SERVICE INC	60407072-426900	PRESSURE GAUGE, LIQUID FILLED	27.30

2000	70720-05	40530	GRIMM'S PUMP SERVICE INC	10100305-425300	REPAIRS	358.83
	64062	39930	GRIMM'S PUMP SERVICE INC	60407071-425300	REPLACEMENT NOZZLE FOR W852	38.61
	64004	40093	GRIMM'S PUMP SERVICE INC	10100301-425300	REPAIR PARTS	57.09
					GRIMM'S PUMP SERVICE INC Total:	668.57
8072	06/02/16	40396	HANSEN, KIEF	60207014-453000	REFUND OVERPMT FINAL BILL 0900	65.46
					HANSEN, KIEF Total:	65.46
8018	05/01-05/05/16	38849	HANSON, KYLE	61507102-427000	MEAL REIMBURSEMENT-SDSWANA- H	112.00
					HANSON, KYLE Total:	112.00
2104	2160759	39664	HARDWARE HANK	10100202-425100	ELBOW PIPE,CLAMP/B5	6.41
	2162036	39841	HARDWARE HANK	10100607-426500	GRINDER	92.99
	2166287	39864	HARDWARE HANK	10100607-426900	2-WAY RADIO	49.49
	2162008	39877	HARDWARE HANK	60407071-425500	SUPPLIES TO STAIN FENCE AT RR	80.52
	2162008	39877	HARDWARE HANK	60407071-426400	SUPPLIES TO STAIN FENCE AT RR	8.09
	2162008	39877	HARDWARE HANK	60407071-426500	SUPPLIES TO STAIN FENCE AT RR	6.29
	2161240	39877	HARDWARE HANK	60407071-425500	SUPPLIES TO STAIN FENCE AT RR	47.29
	2161240	39877	HARDWARE HANK	60407071-426500	SUPPLIES TO STAIN FENCE AT RR	71.99
	2170502	40099	HARDWARE HANK	10100608-426600	ROOTING HORMONE	6.29
	2166447	39864	HARDWARE HANK	10100607-426900	2-WAY RADIO	59.31
	2167197	40147	HARDWARE HANK	10100607-425900	CABLE TIES	12.58
	2161904	39877	HARDWARE HANK	60407071-426900	SUPPLIES TO STAIN FENCE AT RR	52.18

2104	2164229	39877	HARDWARE HANK	60407071-425500	SUPPLIES TO STAIN FENCE AT RR	71.98
					HARDWARE HANK Total:	565.41
7926	08-052516	39587	HARNEY BUSINESS GROUP	79300968-422500	TEAM UP PRESENTATION/MAY 2016	375.00
					HARNEY BUSINESS GROUP Total:	375.00
6217	05/09-05/13/16	39211	HARRIS, LEAH	60407073-427000	LEAH HARRIS: MEAL REIMBURSEMEN	204.00
					HARRIS, LEAH Total:	204.00
7954	05/01-05/05/16	38848	HARTSHORN, LUCAS	61507103-427000	MEAL REIMBURSEMENT-SDSWANA- H	112.00
					HARTSHORN, LUCAS Total:	112.00
2132	T59193	39758	HARVEYS LOCK SHOP	60207014-426900	PADLOCKS 12)	131.88
	T59222	40170	HARVEYS LOCK SHOP	10100617-426900	DUPLICATE KEYS	20.99
	T59241	40137	HARVEYS LOCK SHOP	10100607-426900	DUPLICATE KEY #78	7.00
	T59150	39183	HARVEYS LOCK SHOP	10100201-425100	KEY STAMP TAGS	30.02
	T59252	40375	HARVEYS LOCK SHOP	61300664-426900	KEYS	8.40
					HARVEYS LOCK SHOP Total:	198.29
2149	3891596	40511	HAWKINS CHEMICAL INC	10100612-426400	AZONE 15	1,809.66
	3891608	40510	HAWKINS CHEMICAL INC	10100616-426400	AZONE 15	2,256.96
	3887780	40165	HAWKINS CHEMICAL INC	10100617-426400	HYDROCHLORIC ACID	1,156.20
	3891602	40512	HAWKINS CHEMICAL INC	10100615-426400	AZONE 15	2,651.99
	3883983	40513	HAWKINS CHEMICAL INC	10100617-426400	AZONE 15	2,331.66
	3892549	40472	HAWKINS CHEMICAL INC	60407073-426400	METHANOL, HYDROCHLORIC ACID	142.00

2149	3891589	40358	HAWKINS CHEMICAL INC	10100617-426400	HYDROCHLORIC ACID	539.56
					HAWKINS CHEMICAL INC Total:	10,888.03
2158	F591102	39761	HD SUPPLY WATERWORKS LTD	60207012-425500	REPAIR CLAMP WITH 1" TAP	504.00
	F482425	38632	HD SUPPLY WATERWORKS LTD	60207014-426900	OMNI METER 4 INCH	2,173.27
	F602103	40468	HD SUPPLY WATERWORKS LTD	60407072-426900	GASKETS, 6 X 1/16	31.20
					HD SUPPLY WATERWORKS LTD Total:	2,708.47
2159	484553-H	40209	HDR ENGINEERING INC	50508910-422300	13-2143 5TH ST & CATRON BLVD T	16,078.65
	00484877-H	40255	HDR ENGINEERING INC	60400831-422300	14-2095 SOUTHSIDE DR SANITARY	8,834.91
	00275958-B	40263	HDR ENGINEERING INC	10100301-422300	11-1945 JACKSON BLVD WEST MAIN	0.01
	00275958-B	40263	HDR ENGINEERING INC	50508911-422300	11-1945 JACKSON BLVD WEST MAIN	8,606.38
	00275958-B	40263	HDR ENGINEERING INC	60200933-422300	11-1945 JACKSON BLVD WEST MAIN	8,786.11
	00275958-B	40263	HDR ENGINEERING INC	60400833-422300	11-1945 JACKSON BLVD WEST MAIN	0.01
					HDR ENGINEERING INC Total:	42,306.07
8053	328608	40191	HEARD, JACKIE	10100601-453000	SR GAMES REGISTRATION FEE REFU	20.00
					HEARD, JACKIE Total:	20.00
2167	1238	40478	HEARTLAND OUTDOORS INC	10700125-422300	SWA Trail System	4,497.41
					HEARTLAND OUTDOORS INC Total:	4,497.41
2168	266606-0	40475	HEARTLAND PAPER CO	60407072-426400	TRASH CAN LINERS, PLASTIC KNIV	29.80
	266606-0	40475	HEARTLAND PAPER CO	60407072-426900	TRASH CAN LINERS, PLASTIC KNIV	20.23
					HEARTLAND PAPER CO Total:	50.03



5845	2203 4	40203	HEAVY CONSTRUCTORS	50508910-437000	14-2203 SHERIDAN LAKE RD RECON	292,827.53
	2203 4	40203	HEAVY CONSTRUCTORS	50508911-437100	14-2203 SHERIDAN LAKE RD RECON	45,052.70
	2203 4	40203	HEAVY CONSTRUCTORS	60200933-438100	14-2203 SHERIDAN LAKE RD RECON	150,750.37
	2203 4	40203	HEAVY CONSTRUCTORS	60400833-438000	14-2203 SHERIDAN LAKE RD RECON	425.31
					HEAVY CONSTRUCTORS Total:	489,055.91
2243	2211 1	40322	HIGHMARK INC	50508910-437000	14-2211 E COLLEGE E CUSTER ST	65,229.26
	2211 1	40322	HIGHMARK INC	50508911-437100	14-2211 E COLLEGE E CUSTER ST	27,586.10
	2211 1	40322	HIGHMARK INC	60200933-438100	14-2211 E COLLEGE E CUSTER ST	80,496.59
	2211 1	40322	HIGHMARK INC	60400833-438000	14-2211 E COLLEGE E CUSTER ST	119,958.85
	2032 5	40265	HIGHMARK INC	50508910-437000	12-2032 DYESS AVE RECON AND DO	539,211.76
	2032 5	40265	HIGHMARK INC	50508911-437100	12-2032 DYESS AVE RECON AND DO	358,756.69
	2032 5	40265	HIGHMARK INC	60200941-438100	12-2032 DYESS AVE RECON AND DO	77,393.69
	2032 5	40265	HIGHMARK INC	60400831-438000	12-2032 DYESS AVE RECON AND DO	28,950.60
					HIGHMARK INC Total:	1,297,583.54
2262	698191	39842	HILLS MATERIALS CO	10100607-426600	RIVER ROCK	36.16
	698182	40078	HILLS MATERIALS CO	10100301-425400	ASPHALT HOT MIX	530.78
	706862	40527	HILLS MATERIALS CO	10100301-425400	TACK OIL	49.50
	704004	40009	HILLS MATERIALS CO	10100301-425400	TACK OIL	40.50
	696720 PARKS	39487	HILLS MATERIALS CO	10100607-426900	RIVER ROCK	245.79
	695585 UMAINT	39585	HILLS MATERIALS CO	60207012-425500	Limestone and River Rock	486.01

2262	696720 STREETS	40548	HILLS MATERIALS CO	10100301-425400	Roadstone	146.78
	695585 PARKS	39486	HILLS MATERIALS CO	10100607-426400	RIVER ROCK	103.40
	695604	40078	HILLS MATERIALS CO	10100301-425400	ASPHALT HOT MIX	722.41
	704014	39928	HILLS MATERIALS CO	60907401-425500	GABION STONE-REPAIRS ON KANSAS	161.44
					HILLS MATERIALS CO Total:	2,522.77
2267	700237177	40514	HILLYARD INC. / SIOUX FALLS	10100612-425300	INJECTOR CHEMICAL BRASS	33.44
	700237733	40352	HILLYARD INC. / SIOUX FALLS	10100612-426900	SOLENOID VALVE	120.79
					HILLYARD INC. / SIOUX FALLS Total:	154.23
8073	06/02/16	40395	HIRCHERT, HEATHE	60207014-453000	REFUND OVERPMT FINAL BILL 0053	51.82
					HIRCHERT, HEATHE Total:	51.82
8033	04/25- 04/29/16	39213	HOAR, AMANDA	60407073-427000	AMANDA HOAR: MEAL REIMBURSEMEN	132.00
					HOAR, AMANDA Total:	132.00
5925	301_01061633	40299	HOLIDAY COMPANIES	10100201-425100	CAR WASHES	583.00
					HOLIDAY COMPANIES Total:	583.00
7976	66800762	39694	HOLIDAY INN EXPRESS & SUITES	10100202-427000	LODGING FOR CARLSON, WILCOX, H	89.00
	66796807	39694	HOLIDAY INN EXPRESS & SUITES	10100202-427000	LODGING FOR CARLSON, WILCOX, H	89.00
	66797197	39694	HOLIDAY INN EXPRESS & SUITES	10100202-427000	LODGING FOR CARLSON, WILCOX, H	89.00
					HOLIDAY INN EXPRESS & SUITES Total:	267.00
2379	09/11- 09/13/16	39543	IA-NE-SD PRIMA CHAPTER	10100111-427000	PRIMA CONF / J.BARBIER & T.SCH	85.00
	09/11- 09/13/16	39543	IA-NE-SD PRIMA CHAPTER	79300968-427000	PRIMA CONF / J.BARBIER & T.SCH	85.00
					IA-NE-SD PRIMA CHAPTER Total:	170.00

2394	36301	29941	IMAGE TREND INC	10100202-422500	RESCUE BRIDGE ANNUAL MAINTENAN	3,080.00
	36301	29941	IMAGE TREND INC	61800890-422500	RESCUE BRIDGE ANNUAL MAINTENAN	600.00
					IMAGE TREND INC Total:	3,680.00
2409	2805620	40484	INDOFF INC	10100108-426100	OFFICE SUPPLIES	15.24
	2804996	40487	INDOFF INC	10100108-426100	OFFICE SUPPLIES	93.10
	2806870	40488	INDOFF INC	10100108-426100	OFFICE SUPPLIES	89.00
					INDOFF INC Total:	197.34
7935	04/25-04/29/16	39214	INMAN, KAYLA	60407073-427000	KAYLA INMAN: MEAL REIMBURSEMEN	132.00
					INMAN, KAYLA Total:	132.00
2445	5/3/2016	39288	INTERNATIONAL ASSOCIATION OF FIRE CHIEFS	10100202-429200	ANNUAL AFC MEMBERSHIP DUES/T B	1,881.00
	5/3/2016	39288	INTERNATIONAL ASSOCIATION OF FIRE CHIEFS	61800890-429200	ANNUAL AFC MEMBERSHIP DUES/T B	468.00
					INTERNATIONAL ASSOCIATION OF FIRE CHIEFS Total:	2,349.00
2453	61124007	39224	INTERSTATE BATTERIES INC	61300664-425300	BATTERIES	143.90
	61124007	39224	INTERSTATE BATTERIES INC	61300664-425300		(10.00)
	1901002006680	40485	INTERSTATE BATTERIES INC	10100108-426900	BATTERY	39.98
					INTERSTATE BATTERIES INC Total:	173.88
8096	06/01/2016	40547	IRWIN, MATHEW	60207011-453000	WATER CONSV REBATE WASHER	125.00
					IRWIN, MATHEW Total:	125.00
2470	43595	39931	J & D PRECAST INC	60407071-425500	RAISE MANHOLE IN DITCH ON ST J	460.00
					J & D PRECAST INC Total:	460.00
2471	9423	40528	J & J ASPHALT	10100301-425400	ASPHALT	1,140.65

2471					J & J ASPHALT Total:	1,140.65
2505	SI-123713	40193	JC GOLF ACCESSORIES	61400605-452000	GOLF MERCHANDISE FOR RESALE	232.64
					JC GOLF ACCESSORIES Total:	232.64
377	05/17- 05/18/16	39542	JEFF BARBIER	10100111-427000	J.BARBIER/WELLMARK FORUM/S.FAL	56.00
					JEFF BARBIER Total:	56.00
6238	303	40315	JEFF THAYER	10100201-422500	DEF TACTICS	100.00
	302	40315	JEFF THAYER	10100201-422500	DEF TACTICS	200.00
					JEFF THAYER Total:	300.00
5648	05/30- 06/02/16	40552	JEFFREY MCCOY	10100201-427000	MEALS-ATLANTA, GA	292.00
					JEFFREY MCCOY Total:	292.00
8074	06/02/16	40392	JEFFRIES, RON	60207014-453000	REFUND OVERPMT FINAL BILL 0011	38.01
					JEFFRIES, RON Total:	38.01
2512	SJ82442	39911	JENNER EQUIPMENT CO	10100607-425300	SHIELD KIT #32	154.01
	SJ83864	40374	JENNER EQUIPMENT CO	61300664-425300	RIM	63.19
					JENNER EQUIPMENT CO Total:	217.20
2515	430226	39809	JENNIGES UPHOLSTERY	10100201-425100	REAR SEAT COVER UNIT 166	230.00
					JENNIGES UPHOLSTERY Total:	230.00
3987	04/16- 04/24/16	39295	JERRY REICHERT	10100202-427000	PER DIEM	320.00
					JERRY REICHERT Total:	320.00
3105	04/16- 04/24/16	39297	JIMMY MASSEY	10100202-427000	PER DIEM	320.00
					JIMMY MASSEY Total:	320.00
2530	12747	39592	JJ'S ENGRAVING & SALES	10100620-426900	brass plate for trophy	4.00
					JJ'S ENGRAVING & SALES Total:	4.00

2549	2086 17F	40007	JOHNSEN CONCRETE CONTRACTOR INC, STANLEY	50508910-437000	13-2086 SEGER DR RECON DYESS T	174,485.85
	2086 17F	40007	JOHNSEN CONCRETE CONTRACTOR INC, STANLEY	50508911-437100	13-2086 SEGER DR RECON DYESS T	20,663.54
	2086 17F	40007	JOHNSEN CONCRETE CONTRACTOR INC, STANLEY	60200941-438100	13-2086 SEGER DR RECON DYESS T	26,038.33
	2086 17F	40007	JOHNSEN CONCRETE CONTRACTOR INC, STANLEY	60400831-438000	13-2086 SEGER DR RECON DYESS T	25,695.83
					JOHNSEN CONCRETE CONTRACTOR INC, STANLEY Total:	246,883.55
2552	1-34281354852	40253	JOHNSON CONTROLS INC	60800840-422500	PROF SERVICE	124.27
					JOHNSON CONTROLS INC Total:	124.27
2553	1091584-00	39225	JOHNSON DISTRIBUTING COMPANY, L.LL	61300664-425300	RDR ELEC BOARDS	1,650.00
	1092146-00	38974	JOHNSON DISTRIBUTING COMPANY, L.LL	10100607-425500	IRRIGATION SUPPLIES - STOCK	1,008.86
					JOHNSON DISTRIBUTING COMPANY, L.LL Total:	2,658.86
2554	039816	39604	JOHNSON MACHINE INC.	10100607-425300	PLUG/WIRING FOR TRAILERS	37.42
	036836	39184	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	122.77
	036858	39184	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	153.67
	036758	39184	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	8.10
	040505		JOHNSON MACHINE INC.	61207101-425100	CR RTN FITTING	(6.09)
	038530	39943	JOHNSON MACHINE INC.	61207101-425100	LENS/BULB S919	8.21
	038455	40072	JOHNSON MACHINE INC.	10100301-425300	REPAIR PARTS	10.18
	038352	40072	JOHNSON MACHINE INC.	10100301-425300	REPAIR PARTS	113.57
	042140	40529	JOHNSON MACHINE INC.	10100301-425300	REPAIR PARTS	29.81

2554	040797	39810	JOHNSON MACHINE INC.	10100201-425100	WIPER BLADES U NIT 154	19.26
	038436	39657	JOHNSON MACHINE INC.	10100202-425300	BATTERY FOR FORKLIFT STORED AT	183.49
	039192	39926	JOHNSON MACHINE INC.	61207101-425100	V BELT S928	46.94
	633563	40529	JOHNSON MACHINE INC.	10100301-425300	REPAIR PARTS	8.96
	037285		JOHNSON MACHINE INC.	10100201-425100	CR RTN DISC BRAKE ROTOR	(84.22)
	039007	39769	JOHNSON MACHINE INC.	61207101-425100	FILTERS S928	103.93
	040434	39941	JOHNSON MACHINE INC.	61207101-425100	FITTING S928	6.09
	039683	39940	JOHNSON MACHINE INC.	61207101-425100	CABLE TIE/OIL S924	26.47
	038059	39942	JOHNSON MACHINE INC.	61207101-425100	FILTERS S919	123.60
	042139	40529	JOHNSON MACHINE INC.	10100301-425300	REPAIR PARTS	55.18
	041895	40529	JOHNSON MACHINE INC.	10100305-425300	REPAIR PARTS	6.18
	039019	39723	JOHNSON MACHINE INC.	60907401-425100	REPAIRS ON W882 & W888	97.17
	631324	39723	JOHNSON MACHINE INC.	60907401-425100	REPAIRS ON W882 & W888	30.96
	041841	40529	JOHNSON MACHINE INC.	10100401-425300	REPAIR PARTS	39.86
	041274	40529	JOHNSON MACHINE INC.	10100401-425300	REPAIR PARTS	15.60
	632702	40145	JOHNSON MACHINE INC.	10100607-425300	OIL FILTER #R75	10.71
	040521	40304	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	246.90
	041280	40304	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	152.10
	041842	40529	JOHNSON MACHINE INC.	10100305-425200	REPAIR PARTS	11.98

2554	040868	40304	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	313.85
	039030	39723	JOHNSON MACHINE INC.	60907401-425100	REPAIRS ON W882 & W888	60.23
	038405	39723	JOHNSON MACHINE INC.	60907401-425100	REPAIRS ON W882 & W888	81.96
	036351	39560	JOHNSON MACHINE INC.	61207101-425100	FILTERS S923	103.93
	023714		JOHNSON MACHINE INC.	60207012-425100	CR RTN 1372 FILTER	(3.06)
	036880	39184	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	114.94
	630881	39576	JOHNSON MACHINE INC.	60700860-425300	SWITCH	7.84
	040570	39771	JOHNSON MACHINE INC.	61207101-425100	OIL S928	46.90
	019884	39712	JOHNSON MACHINE INC.	10100205-425100	T-701: Wheel Seals	22.96
	039706	40072	JOHNSON MACHINE INC.	10100305-425900	REPAIR PARTS	9.44
	040441	39768	JOHNSON MACHINE INC.	61207101-425100	FITTING S928	6.10
	041859	40529	JOHNSON MACHINE INC.	10100305-425300	REPAIR PARTS	6.57
	041748	40529	JOHNSON MACHINE INC.	10100305-425300	REPAIR PARTS	28.70
	042208	40529	JOHNSON MACHINE INC.	10100401-425300	REPAIR PARTS	46.29
	632330	40145	JOHNSON MACHINE INC.	10100607-425100	OIL FILTER #R75	5.92
	040757	40304	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	11.41
	040840	40304	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	7.17
	632771	40145	JOHNSON MACHINE INC.	10100607-425300	OIL FILTER #R75	23.99
	633480	40138	JOHNSON MACHINE INC.	10100607-425100	TRAILER CONNECTOR	4.99

2554	036975		JOHNSON MACHINE INC.	10100201-425100	CR RTN OIL FILTER BRAKE PADS & ROTOR	(125.50)
	042368	40529	JOHNSON MACHINE INC.	10100302-425300	REPAIR PARTS	34.69
	042204	40529	JOHNSON MACHINE INC.	10100401-425300	REPAIR PARTS	15.60
	633199	40145	JOHNSON MACHINE INC.	10100607-425100	OIL FILTER #R75	15.71
	633372	40138	JOHNSON MACHINE INC.	10100607-425300	TRAILER CONNECTOR	34.82
	040542	40304	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	16.99
	041220	40304	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	5.75
	038332	39723	JOHNSON MACHINE INC.	60907401-425100	REPAIRS ON W882 & W888	18.60
	037999	39723	JOHNSON MACHINE INC.	60407071-425100	REPAIRS ON W882 & W888	41.09
	039031		JOHNSON MACHINE INC.	60907401-425100	CR RTN SERP BLT & TENSIONER	(97.17)
					JOHNSON MACHINE INC. Total:	2,439.51
8075	06/02/16	40397	JOHNSON, CHERI M	60207014-453000	REFUND OVERPMT FINAL BILL 0200	48.90
					JOHNSON, CHERI M Total:	48.90
2583	75553	40252	JOLLY LANE GREENHOUSE	60800840-422500	PROF SERVICE	75.00
	75497	39667	JOLLY LANE GREENHOUSE	10100202-426600	GARDEN SOIL/STN 1 PLANTERS	20.00
	74596	39667	JOLLY LANE GREENHOUSE	10100202-426600	GARDEN SOIL/STN 1 PLANTERS	40.00
					JOLLY LANE GREENHOUSE Total:	135.00
351	2288 2F	38880	JV BAILEY CO INC	50508910-437000	15-2288 CHAPEL LANE BRIDGE RAI	20,053.40
					JV BAILEY CO INC Total:	20,053.40
2719	920209	40157	KNECHT HOME CENTER	10100607-426900	BATTERY	13.99
	921110	39934	KNECHT HOME CENTER	60907401-425500	GRASS SEED	49.99



2719	919546	39439	KNECHT HOME CENTER	61207101-426600	GARDENING SUPPLIES	513.75
	922706	40354	KNECHT HOME CENTER	10100615-426900	BOLTS	39.89
	918904	39763	KNECHT HOME CENTER	60207012-425500	RiverRock	84.97
	920379	39740	KNECHT HOME CENTER	61000870-426900	MISC	4.58
	921098	40167	KNECHT HOME CENTER	10100601-426900	CLAMP	4.30
	920764	39999	KNECHT HOME CENTER	60700860-425900	CABLE, SCREW EYE, HOOK DRIVER	20.71
	921291	40372	KNECHT HOME CENTER	61300664-426900	SCREW/BOLTS	0.43
	920807	40053	KNECHT HOME CENTER	61507102-426500	STEEL WIRE	11.49
	920724	39843	KNECHT HOME CENTER	10100607-425900	CLAMP	11.46
	921421	40077	KNECHT HOME CENTER	10100305-425200	SHOP REPAIRS	82.00
	920363	39759	KNECHT HOME CENTER	60207012-425500	RiverRock	107.96
					KNECHT HOME CENTER Total:	945.52
2739	949298827	40238	KONE INC	60207011-425300	PACT ELEVATOR MAINT JUNE 2016	83.51
					KONE INC Total:	83.51
8076	06/02/16	40394	KUCHENBECKER, NICOLE	60207014-453000	REFUND OVERPMT FINAL BILL 0041	19.21
					KUCHENBECKER, NICOLE Total:	19.21
8077	06/02/16	40400	KURLAS, WILMA	60207014-453000	REFUND OVERPMT FINAL BILL 0044	74.85
					KURLAS, WILMA Total:	74.85
2823	0129736-IN	39793	LANDTEC	61507102-425300	WATER TRAP	991.22
	0129737-IN	39795	LANDTEC	61507102-425300	WATER TRAP & PARTS	182.80
					LANDTEC Total:	1,174.02

8078	06/02/16	40407	LANE, MARGARET	60207014-453000	REFUND OVERPMT FINAL BILL 0755	11.10
					LANE, MARGARET Total:	11.10
2840	J-261450021	39975	LARSON COMPANIES	61207101-425100	SPEED SENSOR S928	52.41
					LARSON COMPANIES Total:	52.41
2852	06/01/2016	40244	LAUNDRY WORLD	10100618-426400	JANITORIAL	18.87
					LAUNDRY WORLD Total:	18.87
8079	06/02/16	40404	LEONARD, JESSICA	60207014-453000	REFUND OVERPMT FINAL BILL 0050	15.68
					LEONARD, JESSICA Total:	15.68
6577	541	39582	LESTER-ROBBINS CONSTRUCTION	60207012-425500	Concrete Repair at 4150 5th St	2,772.45
	540	39580	LESTER-ROBBINS CONSTRUCTION	60207012-425500	Concrete repair at 3516 Parkvi	1,006.12
	535	39581	LESTER-ROBBINS CONSTRUCTION	60207012-425500	Concrete repairs at Catron/She	25,319.43
					LESTER-ROBBINS CONSTRUCTION Total:	29,098.00
2935	6/1/16	40067	LIFEWAYS INC	10100101-422500	JUN16 LIFEWAYS	5,000.00
					LIFEWAYS INC Total:	5,000.00
2938	75497	39230	LIGHTING MAINTENANCE CO	61300664-425700	LIGHT BULBS	226.68
	75497	39230	LIGHTING MAINTENANCE CO	61300664-426400	LIGHT BULBS	381.65
	75701	40005	LIGHTING MAINTENANCE CO	10100304-422500	Monthly Contract - May	4,074.40
	75557		LIGHTING MAINTENANCE CO	61300664-425700	CR RTN TRANSFORMERS	(226.68)
	75589		LIGHTING MAINTENANCE CO	10100304-422500	BILLING ERROR	(190.00)
	75589		LIGHTING MAINTENANCE CO	10100304-426900	BILLING ERROR	(241.61)

2938	75552		LIGHTING MAINTENANCE CO	61300664-426400	CR RTN PAR38 MED 120V FL	(69.97)
	75553	39230	LIGHTING MAINTENANCE CO	61300664-426400	LIGHT BULBS	220.52
					LIGHTING MAINTENANCE CO Total:	4,174.99
2946	2173 6	40206	LIND EXCO	60200933-438100	14-2173 COUNTRY RD WATER TRANS	17,636.67
	2173 6	40206	LIND EXCO	60200934-438100	14-2173 COUNTRY RD WATER TRANS	17,636.66
	2173 6	40206	LIND EXCO	60200941-438100	14-2173 COUNTRY RD WATER TRANS	51,811.69
					LIND EXCO Total:	87,085.02
3022	06/01/16		LUTHERAN SOCIAL SERVICES	10100621-612200	2016 LUTHERAN SOCIAL SERVICES	4,500.00
					LUTHERAN SOCIAL SERVICES Total:	4,500.00
3036	IN-292407	38961	M G OIL CO	10100607-426200	FUEL	1,223.63
	IN-291444	39231	M G OIL CO	61300664-426900	WASHER FLUID	91.42
	IN-291382	40371	M G OIL CO	61300664-426200	UNLEADED/DIESEL	668.00
	IN-291382	40371	M G OIL CO	61400665-426200	UNLEADED/DIESEL	211.99
	IN-292192	40458	M G OIL CO	60407072-426200	LUBRICATING OIL, CHEV MEROPE	102.14
	IN-292970	40144	M G OIL CO	10100607-426200	FUEL	623.16
	IN-292429	39605	M G OIL CO	10100607-426200	FUEL	985.20
	IN-289840	37347	M G OIL CO	61507102-426200	BULK OIL	425.70
	IN-291865	39735	M G OIL CO	61507103-426200	OIL/ANTIFREEZE	970.09
	IN-292431	39844	M G OIL CO	10100607-426200	FUEL	749.14
	IN-289879	37954	M G OIL CO	60407072-426200	UNLEADED GASOLINE, 4/26/2016	933.75

3036	IN-291953	39791	M G OIL CO	61207101-426200	OIL/TRANS FLUID	707.00
	IN-291815	39792	M G OIL CO	61507102-426200	OIL	356.37
	IN-291338	39084	M G OIL CO	10100301-426200	SOLVENT	273.35
	IN-291951	39788	M G OIL CO	61507102-426200	OIL/TRANS FLUID	960.90
	IN-291952	40097	M G OIL CO	10100301-426200	FLUIDS	547.00
	IN-291673	39730	M G OIL CO	60907401-426200	OIL & ANTIFREEZE FOR W812	72.65
	IN-292464	40220	M G OIL CO	61207101-426500	POLYHAND	74.00
					M G OIL CO Total:	9,975.49
3040	2248 4	40493	MAC CONSTRUCTION CO	50508915-432000	15-2248 RAPID TRANSIT STORAGE	181,026.99
					MAC CONSTRUCTION CO Total:	181,026.99
3063	2208 7	40324	MAINLINE CONTRACTING	50508910-437000	14-2208 9TH STREET FULTON TO C	276,752.34
	2208 7	40324	MAINLINE CONTRACTING	50508911-437100	14-2208 9TH STREET FULTON TO C	1,830.72
	2208 7	40324	MAINLINE CONTRACTING	60200933-438100	14-2208 9TH STREET FULTON TO C	54,406.30
	2208 7	40324	MAINLINE CONTRACTING	60400833-438000	14-2208 9TH STREET FULTON TO C	23,513.28
	2222 1	40323	MAINLINE CONTRACTING	60200933-438100	14-2222HARTER ADDITION 12"WATE	38,490.05
	2222 1	40323	MAINLINE CONTRACTING	60400834-438000	14-2222HARTER ADDITION 12"WATE	6,273.13
					MAINLINE CONTRACTING Total:	401,265.82
8043	3/22/16	39577	MANDY, TONYA	60207012-453000	PRV INSTALLATION 7329 KINGBIRD	135.21
					MANDY, TONYA Total:	135.21
3084	INV3299917	40441	MARCO INC	10100201-424400	COPIER COPIES	2.36
					MARCO INC Total:	2.36

763	06/03/16	40001	MARK BRODRICK	60207013-426300	BEEF, PORK, PREPARATION FOR WA	279.59
					MARK BRODRICK Total:	279.59
159	05/29/16	39985	MARY ALLISON	10100111-426100	COFFEE - HR OFFICE	24.06
					MARY ALLISON Total:	24.06
3115	51009430	40237	MATHESON TRI-GAS INC	60207011-424400	ARGON, CO2, NITROGEN 053116	7.75
	51009428	40237	MATHESON TRI-GAS INC	60207011-424400	ARGON, CO2, NITROGEN 053116	23.25
	13414379	39974	MATHESON TRI-GAS INC	61507103-425300	WELDING GAS	95.66
	13414373	39818	MATHESON TRI-GAS INC	10100201-426100	LAB HELIUM	364.84
	13386209	39731	MATHESON TRI-GAS INC	61507103-425300	LENS COVERS/WIRE	94.00
	51009431	40314	MATHESON TRI-GAS INC	10100201-424600	EVD TANK RENTAL	41.85
					MATHESON TRI-GAS INC Total:	627.35
2684	9069	39994	MATT KIMBALL'S GOLF SHOP	61300604-422500	JUNIOR GOLF/JUNE MANAGEMENT MB	3,500.00
	05/16-20/16	39226	MATT KIMBALL'S GOLF SHOP	61300604-422500	MAY 16-20, 2016 CONTRACT	2,769.88
	9070	39994	MATT KIMBALL'S GOLF SHOP	61300604-422500	JUNIOR GOLF/JUNE MANAGEMENT MB	1,000.00
	05/21-25/16	39613	MATT KIMBALL'S GOLF SHOP	61300604-422500	MAY 21-25, 2016 CONTRACT	5,786.18
	05/26-31/16	39992	MATT KIMBALL'S GOLF SHOP	61300604-422500	MAY 26-31, 2016 CONTRACT	5,519.80
	060116-060516	40377	MATT KIMBALL'S GOLF SHOP	61300604-422500	JUNE 1-6, 2016 CONTRACT	6,617.49
	9071	39993	MATT KIMBALL'S GOLF SHOP	61300604-426300	TEMP STAFF SHIRTS/DIVOT TOOLS	199.92
	9072	39993	MATT KIMBALL'S GOLF SHOP	61300604-426900	TEMP STAFF SHIRTS/DIVOT TOOLS	242.88
					MATT KIMBALL'S GOLF SHOP Total:	25,636.15

8059	05/07/16	40234	MAYFIELD, LACEY	60207011-453000	WATER CONSV REBATE WASHER	125.00
					MAYFIELD, LACEY Total:	125.00
3136	18791	39816	MCCANN ASSOCIATES INC	10100201-422500	POLICE TESTING	2,023.00
					MCCANN ASSOCIATES INC Total:	2,023.00
8080	06/02/16	40408	MCCARTHY, PAT	60207014-453000	REFUND OVERPMT FINAL BILL 0096	11.78
					MCCARTHY, PAT Total:	11.78
8081	06/02/16	40405	MCGILLIVRAY, IVY	60207014-453000	REFUND OVERPMT FINAL BILL 0087	15.53
					MCGILLIVRAY, IVY Total:	15.53
8052	328607	39998	MCKENNA, JEANNE	10100601-453000	SR GAMES REGISTRATION REFUND -	20.00
	328606	39998	MCKENNA, JEANNE	10100601-453000	SR GAMES REGISTRATION REFUND -	20.00
					MCKENNA, JEANNE Total:	40.00
3164	15032020	39811	MCKIE FORD INC	10100201-425100	CAR PARTS	59.71
	15031894	39765	MCKIE FORD INC	60207012-425100	Parts	55.55
	15031792	39825	MCKIE FORD INC	10100201-425100	FILTERS UNIT 160	72.62
	15032085	39811	MCKIE FORD INC	10100201-425100	CAR PARTS	30.16
	15031973	39811	MCKIE FORD INC	10100201-425100	CAR PARTS	71.60
	15032066	39811	MCKIE FORD INC	10100201-425100	CAR PARTS	30.16
	15032101	39811	MCKIE FORD INC	10100201-425100	CAR PARTS	71.84
	15031974	39811	MCKIE FORD INC	10100201-425100	CAR PARTS	58.91
					MCKIE FORD INC Total:	450.55
3208	81664	40457	MENARDS	60407072-425700	OUTLET COVERS, EXTENSION CORDS	27.50

3208	81664	40457	MENARDS	60407072-426500	OUTLET COVERS, EXTENSION CORDS	51.83
	81264	39717	MENARDS	60407073-426900	WOOD STAKES, WOOD LATH, REEL T	48.72
	80979	39665	MENARDS	10100202-425100	DRAIN TILE,PIPE JOINT COMPOUND	144.62
	77939		MENARDS	60407072-426900	CR RTN CLEAR ASPEN BOARD	(135.95)
	79672	40444	MENARDS	60407072-426500	SOLIDS HANDLING PURAFIL UNIT:	119.88
	79672	40444	MENARDS	60407072-426900	SOLIDS HANDLING PURAFIL UNIT:	10.27
	82918	40219	MENARDS	61507103-425300	SCREWS	13.78
	82934	40004	MENARDS	10100304-426900	Summer Nights electric equipme	27.97
	79997	40466	MENARDS	60407073-426900	ROPE, BUNGEE CORDS, TAPE, FLAS	97.91
	83068	40208	MENARDS	60207012-426900	Pressure testing with service	61.51
	81139	39662	MENARDS	10100202-426600	SPRINKLER SYSTEM PARTS/STN 4	10.08
	81139	39662	MENARDS	61800890-426600	SPRINKLER SYSTEM PARTS/STN 4	4.97
	82109	39743	MENARDS	60407073-426900	SQUEEGEES, SILICONE GASKET, WH	10.65
	80986	40465	MENARDS	60407073-426900	SPIKE NAILS, ORANGE FLAGS	10.47
	81950	39716	MENARDS	60407072-426900	BATTERIES, HITCH BALL	36.96
	81922	39756	MENARDS	60207011-426400	ROUNDUP, OIL DRI BAG, DAWN, BR	50.80
	81802	39787	MENARDS	61507103-425200	COMPRESSOR SHED/LEACHATE POND	238.81
	81802	39787	MENARDS	61507103-425300	COMPRESSOR SHED/LEACHATE POND	43.92
	80997	39916	MENARDS	61400605-426900	TABLE - CLUBHOUSE	142.00

3208	73174	33414	MENARDS	10100201-426900	CART TIRES	39.37
	81288	39554	MENARDS	61507103-425300	COMPRESSOR COVER	472.17
	82215	39955	MENARDS	60207014-426900	CABLE TACKER, STAPLES	23.48
						MENARDS Total:
3225	00071		METROPOLITAN LIFE INSURANCE COMPANY	70200922-454200	JUNE16 LIFE	5,727.83
						METROPOLITAN LIFE INSURANCE COMPANY Total:
3242	1404108018072		MIDCONTINENT COMMUNICATIONS	10100607-428100	140410801 06/02/16	300.00
	1404108018072		MIDCONTINENT COMMUNICATIONS	10100607-428100	140410801 06/02/16	337.20
	1404108018072		MIDCONTINENT COMMUNICATIONS	10106024-428100	140410801 06/02/16	850.00
	1404108018072		MIDCONTINENT COMMUNICATIONS	10106024-428100	140410801 06/02/16	500.00
	1404108018072		MIDCONTINENT COMMUNICATIONS	10106024-428100	140410801 06/02/16	1,500.00
	1404108018072		MIDCONTINENT COMMUNICATIONS	61300664-422500	140410801 06/02/16	300.00
	1404108018072		MIDCONTINENT COMMUNICATIONS	61300664-422500	140410801 06/02/16	75.00
	1404108018072		MIDCONTINENT COMMUNICATIONS	61400665-422500	140410801 06/02/16	120.92
	1404108018072		MIDCONTINENT COMMUNICATIONS	10100620-428100	140410801 06/02/16	400.00
	1404108018072		MIDCONTINENT COMMUNICATIONS	10100615-428100	140410801 06/02/16	121.25
	1404108018072		MIDCONTINENT COMMUNICATIONS	10100615-428100	140410801 06/02/16	125.00
	1404108018072		MIDCONTINENT COMMUNICATIONS	10100616-428100	140410801 06/02/16	202.14
	1404108018072		MIDCONTINENT COMMUNICATIONS	10100616-428100	140410801 06/02/16	125.00
	1404108018072		MIDCONTINENT COMMUNICATIONS	10100617-428100	140410801 06/02/16	215.00



3242	140410801807 2	MIDCONTINENT COMMUNICATIONS	60700860-428100	140410801 06/02/16	125.00
	140410801807 2	MIDCONTINENT COMMUNICATIONS	61207101-428100	140410801 06/02/16	154.24
	140410801807 2	MIDCONTINENT COMMUNICATIONS	61507102-428100	140410801 06/02/16	154.24
	140410801807 2	MIDCONTINENT COMMUNICATIONS	61507103-428100	140410801 06/02/16	154.24
	140410801807 2	MIDCONTINENT COMMUNICATIONS	61507102-428100	140410801 06/02/16	500.00
	140410801807 2	MIDCONTINENT COMMUNICATIONS	60207011-428100	140410801 06/02/16	278.11
	140410801807 2	MIDCONTINENT COMMUNICATIONS	60207011-428100	140410801 06/02/16	166.67
	140410801807 2	MIDCONTINENT COMMUNICATIONS	60207013-428100	140410801 06/02/16	166.66
	140410801807 2	MIDCONTINENT COMMUNICATIONS	60207014-428100	140410801 06/02/16	166.67
	140410801807 2	MIDCONTINENT COMMUNICATIONS	60407072-428100	140410801 06/02/16	217.45
	140410801807 2	MIDCONTINENT COMMUNICATIONS	10100202-428100	140410801 06/02/16	155.00
	140410801807 2	MIDCONTINENT COMMUNICATIONS	61800890-428100	140410801 06/02/16	155.00
	140410801807 2	MIDCONTINENT COMMUNICATIONS	10100202-428100	140410801 06/02/16	155.00
	140410801807 2	MIDCONTINENT COMMUNICATIONS	61800890-428100	140410801 06/02/16	155.00
	140410801807 2	MIDCONTINENT COMMUNICATIONS	10100202-428100	140410801 06/02/16	155.00
	140410801807 2	MIDCONTINENT COMMUNICATIONS	61800890-428100	140410801 06/02/16	155.00
	140410801807 2	MIDCONTINENT COMMUNICATIONS	10100202-428100	140410801 06/02/16	155.00
	140410801807 2	MIDCONTINENT COMMUNICATIONS	61800890-428100	140410801 06/02/16	155.00
	140410801807 2	MIDCONTINENT COMMUNICATIONS	10100202-428100	140410801 06/02/16	435.50

3242	140410801807 2		MIDCONTINENT COMMUNICATIONS	61800890-428100	140410801 06/02/16	214.50
					MIDCONTINENT COMMUNICATIONS Total:	9,144.79
3243	83532	40471	MIDCONTINENT TESTING LABS	60407073-422500	SAMPLE X, 5/2/2016	95.95
	83744	40556	MIDCONTINENT TESTING LABS	60207011-422500	SUSP SOLIDS AND BOD 4), CARBON	214.00
	83647	40545	MIDCONTINENT TESTING LABS	60207011-422500	FLUORIDE 5), BACTE 80), VOLATI	2,308.50
	83533	40473	MIDCONTINENT TESTING LABS	60407073-422500	DEWATERED BIOSOLIDS, 2ND QTR 2	390.16
					MIDCONTINENT TESTING LABS Total:	3,008.61
6446	16554	40346	MIDWEST MINI MELTS	10100612-452000	MINI MELTS	1,125.00
	16554	40346	MIDWEST MINI MELTS	10100615-452000	MINI MELTS	1,125.00
	16554	40346	MIDWEST MINI MELTS	10100616-452000	MINI MELTS	1,125.00
	16554	40346	MIDWEST MINI MELTS	10100617-452000	MINI MELTS	1,125.00
					MIDWEST MINI MELTS Total:	4,500.00
3259	47679	39956	MIDWEST TIRE & MUFFLER INC	60207011-426700	FLAT REPAIR HUSTLER MOWER	20.60
	47781	40003	MIDWEST TIRE & MUFFLER INC	60700860-426700	TIRE TUBES	25.83
					MIDWEST TIRE & MUFFLER INC Total:	46.43
3260	3722451-00	39478	MIDWEST TURF & IRRIGATION	10100607-425300	REPAIR PARTS - TORO MOWERS	479.46
	3718999-00	39227	MIDWEST TURF & IRRIGATION	61400665-425300	TRANSMITTER	283.10
	3722451-01	39845	MIDWEST TURF & IRRIGATION	10100607-425300	SPINDLE SHAFT ASM	169.28
	3718891-00	38548	MIDWEST TURF & IRRIGATION	10100607-425300	JOINT BALL, FITTING GREASE, EX	126.66
	3720848-00	38548	MIDWEST TURF & IRRIGATION	10100607-425300	JOINT BALL, FITTING GREASE, EX	123.56

3260	3721594-00	39846	MIDWEST TURF & IRRIGATION	10100607-425300	OIL FILTER	38.70
	3718891-01	38548	MIDWEST TURF & IRRIGATION	10100607-425100	JOINT BALL, FITTING GREASE, EX	109.70
					MIDWEST TURF & IRRIGATION Total:	1,330.46
2300	05/16- 05/17/16	39691	MIKE HOLMBERG	10100202-427000	PER DIEM	69.00
					MIKE HOLMBERG Total:	69.00
3321	530-410-1000- 9 06/09		MONTANA DAKOTA UTIL CO	61800890-428200		27.31
	818-494-8173- 4 06/08		MONTANA DAKOTA UTIL CO	60407071-428200		20.39
	614-930-1000- 5 06/09		MONTANA DAKOTA UTIL CO	60207011-428200		16.65
	530-410-1000- 9 06/09		MONTANA DAKOTA UTIL CO	10100202-428200		81.92
	771-610-1000- 2 06/09		MONTANA DAKOTA UTIL CO	10100607-428200		18.95
	210-450-9161- 4 06/09		MONTANA DAKOTA UTIL CO	60207012-428200		121.20
	391-040-1000- 2 06/09		MONTANA DAKOTA UTIL CO	60207011-428200		20.79
	625-520-1000- 1 06/09		MONTANA DAKOTA UTIL CO	10100609-428200		502.28
	715-420-1000- 5 06/09		MONTANA DAKOTA UTIL CO	10106062-428200		469.11
	971-610-1000- 0 06/09		MONTANA DAKOTA UTIL CO	10100616-428200		2,053.24
	293756-21 06/01		MONTANA DAKOTA UTIL CO	77700914-428200		303.71
	871-610-1000- 1 06/09		MONTANA DAKOTA UTIL CO	10100607-428200		191.25
	210-450-9161- 4 06/09		MONTANA DAKOTA UTIL CO	60407071-428200		121.19
	818-494-8173- 4 06/08		MONTANA DAKOTA UTIL CO	60207012-428200		20.39
					MONTANA DAKOTA UTIL CO Total:	3,968.38

3353	WY01-143030	40090	MOTION INDUSTRIES INC	10100401-425300	LINEAR ACTUATORS	374.49
					MOTION INDUSTRIES INC Total:	374.49
3363	237501	39650	MOUNTAIN WEST LLC	50508912-437200	PLAYGROUND CHIPS #PR-16-6134,	1,462.00
					MOUNTAIN WEST LLC Total:	1,462.00
3395	06/30/16		MUSEUM ALLIANCE OF RC	10106064-460600	JUN16 JOURNEY MUSEUM	10,000.00
					MUSEUM ALLIANCE OF RC Total:	10,000.00
3397	583910	40350	MUTH ELECTRIC INC.	10100615-425700	GALV NIPPLE	1,701.19
	3512 1	39265	MUTH ELECTRIC INC.	10700132-437200	16-2321 SPORTS COMPLEX LIGHTIN	125,419.46
					MUTH ELECTRIC INC. Total:	127,120.65
8082	06/02/16	40414	NACHTIGALL, MITCHELL	60207014-453000	REFUND OVERPMT FINAL BILL 0038	46.85
					NACHTIGALL, MITCHELL Total:	46.85
8083	06/02/16	40402	NATIVE AMERICAN OFFICE SUPPLY	60207014-453000	REFUND OVERPMT FINAL BILL 0036	17.51
					NATIVE AMERICAN OFFICE SUPPLY Total:	17.51
3424	9728	39574	NATIVE SUN NEWS	10100111-423000	ADVERTISING	40.00
	9726	39591	NATIVE SUN NEWS	10100711-423000	EMPLOYMENT AD - CODE ENFORCEME	40.00
	9795	40198	NATIVE SUN NEWS	10100706-423000	LEGAL AD FOR THE JUNE MPO IN T	8.00
					NATIVE SUN NEWS Total:	88.00
3469	RP-037637	39819	NEVE'S UNIFORM INC	10100201-426300	PANTS REPAIR BOCK	20.00
	RP-037605	39819	NEVE'S UNIFORM INC	10100201-426300	PANTS REPAIR BOCK	24.00
	RP-037576	39598	NEVE'S UNIFORM INC	10100202-426300	COLLAR BRASS AND MALTESE	16.95

3469	RP-037584	39388	NEVE'S UNIFORM INC	10100202-426300	CLASS A STRIPES,MALTESE,GARMEN	20.50
	RP-037454	39673	NEVE'S UNIFORM INC	10100202-426300	6 LT BADGES FOR STOCK	305.70
	RP-037452	39672	NEVE'S UNIFORM INC	10100202-426300	CLASS A UNIFORM,SHIRT,SHOES,HA	517.65
	RP-037476	39675	NEVE'S UNIFORM INC	10100202-426300	BUNKER COAT,LINER,PANTS FOR ST	248.00
	RP-037626	40086	NEVE'S UNIFORM INC	10100305-426300	JACKETS	50.95
	RP-037453	39674	NEVE'S UNIFORM INC	10100202-426300	CLASS A UNIFORM,SHIRT,HAT,HAT	410.75
	RP-037641	40086	NEVE'S UNIFORM INC	10100305-426300	JACKETS	50.95
	RP-037410	39671	NEVE'S UNIFORM INC	10100202-426300	HAT BADGES FOR HUGHES AND POVA	101.90
	RP-037651	39866	NEVE'S UNIFORM INC	10100607-426900	MK-6 OC SPRAY	254.15
	RP-036515	38870	NEVE'S UNIFORM INC	10100618-426300	clothes	373.25
					NEVE'S UNIFORM INC Total:	2,394.75
898	05/16-05/17/16	39693	NICK CARLSON	10100202-427000	PER DIEM	69.00
					NICK CARLSON Total:	69.00
3525	14893	39973	NORTHERN TRUCK EQUIPMENT CORP	61507103-425100	PTO SOLENOID M976	279.85
	RC 22490	37457	NORTHERN TRUCK EQUIPMENT CORP	61507103-436000	30 YARD ROLL-OFF CONTAINERS	16,203.00
	14889	39441	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	MOVE STEPS	476.00
					NORTHERN TRUCK EQUIPMENT CORP Total:	16,958.85
3530	194504	39234	NORTHWEST PIPE FITTINGS INC	61400665-425500	BUSHING/NIPPLE/BUSHING/COU PLIN	30.78
	1100480	39606	NORTHWEST PIPE FITTINGS INC	10100607-425500	PLUMBING SUPPLIES - E. BLVD, S	76.85

3530	1100376	39606	NORTHWEST PIPE FITTINGS INC	10100607-425500	PLUMBING SUPPLIES - E. BLVD, S	14.10
	1100258	39753	NORTHWEST PIPE FITTINGS INC	60207011-426900	PVC ADAPTERS, BUSHINGS WELL 12	39.79
	195634	37942	NORTHWEST PIPE FITTINGS INC	50508910-425500	NEENAH GRATES FOR STREET MAINT	3,921.60
	199050	40166	NORTHWEST PIPE FITTINGS INC	10100616-425500	PVC DWV PLUG	8.24
	1101561	40443	NORTHWEST PIPE FITTINGS INC	60407072-426900	GASKET, 6"	68.04
	1101395	40143	NORTHWEST PIPE FITTINGS INC	10100607-426500	IRRIGATION SUPPLIES - MEMORY L	51.75
	1100373	39606	NORTHWEST PIPE FITTINGS INC	10100607-425500	PLUMBING SUPPLIES - E. BLVD, S	78.15
	1100197	39578	NORTHWEST PIPE FITTINGS INC	60207011-426900	FITTINGS, COUPLING, PVC PIPE W	93.60
	1100880	39867	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	212.40
	195981	39847	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - STAR OF	222.00
	198471	39683	NORTHWEST PIPE FITTINGS INC	50508912-437200	IRRIGATION SUPPLIES - #PR16- 61	1,564.02
	188590	39746	NORTHWEST PIPE FITTINGS INC	60207012-425500	corp stop	13,104.00
	1101059	40143	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - MEMORY L	38.15
	193729	39235	NORTHWEST PIPE FITTINGS INC	61400665-425500	COUPLING/VALVE/ELBOW	66.43
	1100471	39606	NORTHWEST PIPE FITTINGS INC	10100607-425500	PLUMBING SUPPLIES - E. BLVD, S	419.73
	199677	39649	NORTHWEST PIPE FITTINGS INC	50508912-437200	IRRIGATION SUPPLIES - #PR16- 61	69.48
	198974	39649	NORTHWEST PIPE FITTINGS INC	50508912-437200	IRRIGATION SUPPLIES - #PR16- 61	120.25
	198471-1	39699	NORTHWEST PIPE FITTINGS INC	50508912-437200	IRRIGATION EQUIPMENT #PR16- 614	4,910.21
	1100700	39847	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - STAR OF	56.30

3530	193873	39235	NORTHWEST PIPE FITTINGS INC	61400665-425500	COUPLING/VALVE/ELBOW	7.55
	196507	39232	NORTHWEST PIPE FITTINGS INC	61300664-425500	NIPPLE/TEE/ADAPTERS/SPRINKLER/	113.38
	194520	39233	NORTHWEST PIPE FITTINGS INC	61300664-425500	TEE/ADAPTER/CLAMP/SWIVEL	10.29
	1100339	39606	NORTHWEST PIPE FITTINGS INC	10100607-425500	PLUMBING SUPPLIES - E. BLVD, S	351.38
	195577	39235	NORTHWEST PIPE FITTINGS INC	61400665-425500	COUPLING/VALVE/ELBOW	17.07
	1100702	39847	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - STAR OF	109.53
	1100062	40069	NORTHWEST PIPE FITTINGS INC	10100301-425300	THREE-WAY BALL VALVE	27.36
	199422	40369	NORTHWEST PIPE FITTINGS INC	61300664-425500	VALVE/DIAPHRAGM/SPRINKLER	60.37
	1100607	39651	NORTHWEST PIPE FITTINGS INC	50508912-437200	IRRIGATION SUPPLIES - PR#16-61	192.20
	199212	39649	NORTHWEST PIPE FITTINGS INC	50508912-437200	IRRIGATION SUPPLIES - #PR16-61	114.47
	1100588	39847	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - STAR OF	12.01
	190336	37944	NORTHWEST PIPE FITTINGS INC	50508910-425500	NEENAH GRATES FOR STREET MAINT	10,067.94
	199300	39683	NORTHWEST PIPE FITTINGS INC	50508912-437200	IRRIGATION SUPPLIES - #PR16-61	564.76
	198943	40221	NORTHWEST PIPE FITTINGS INC	61507103-425300	REFINING AIR LINE REPAIRS	148.60
	1101338	39990	NORTHWEST PIPE FITTINGS INC	50508912-437200	IRRIGATION SUPPLIES, STORYBOOK	257.72
	1100768	39745	NORTHWEST PIPE FITTINGS INC	60207012-425500	Comp Union	88.64
	1101462	40205	NORTHWEST PIPE FITTINGS INC	60207012-426900	Pressure Testing	14.62
					NORTHWEST PIPE FITTINGS INC Total:	37,323.76
3566	705511	40367	OFFICEMAX INCORPORATED	61300664-426100	USB CABLE	14.27

3566	812117	39821	OFFICEMAX INCORPORATED	10100201-426100	THUMB DRIVES	356.51
	594362	39228	OFFICEMAX INCORPORATED	61300664-426100	INK/TIME CARDS/PRINTER/KEYBOAR	39.01
	686817	39228	OFFICEMAX INCORPORATED	61300664-426100	INK/TIME CARDS/PRINTER/KEYBOAR	20.00
	686817	39228	OFFICEMAX INCORPORATED	61300664-426100	INK/TIME CARDS/PRINTER/KEYBOAR	(39.99)
	705505	39711	OFFICEMAX INCORPORATED	10100205-426100	5x8 & 11x17 papers	127.91
	877159	40362	OFFICEMAX INCORPORATED	10100615-426100	HP ENVY 5540 P	111.47
	842783	39923	OFFICEMAX INCORPORATED	60207012-426100	OFFICE SUPPLIES	3.51
	842783	39923	OFFICEMAX INCORPORATED	60407071-426100	OFFICE SUPPLIES	9.48
	842783	39923	OFFICEMAX INCORPORATED	60907401-426100	OFFICE SUPPLIES	18.48
	877207	40454	OFFICEMAX INCORPORATED	60207014-429500	PRINTER M402	159.99
	877207	40454	OFFICEMAX INCORPORATED	60407072-429500	PRINTER M402	159.99
	686801	39228	OFFICEMAX INCORPORATED	61300664-426100	INK/TIME CARDS/PRINTER/KEYBOAR	123.96
	812112	39597	OFFICEMAX INCORPORATED	10100202-426100	OFFICE SUPPLIES	34.02
	353770	39242	OFFICEMAX INCORPORATED	60407073-426900	INK CARTRIDGES	54.33
	927489	40546	OFFICEMAX INCORPORATED	60207011-426100	PRINTER INK, WIRELESS MOUSE	50.36
	927489	40546	OFFICEMAX INCORPORATED	60207014-426100	PRINTER INK, WIRELESS MOUSE	19.99
					OFFICEMAX INCORPORATED Total:	1,263.29



3588	48067	39823	OLSON TOWING	10100201-422500	TOW UNIT 098 TO STEELE STREET	75.00
					OLSON TOWING Total:	75.00
3604	3749-228560	40235	O'REILLY AUTO PARTS	60207011-426900	FAN BELT 3) JS	24.42
	3749-227134	39748	O'REILLY AUTO PARTS	60207011-426900	BELT 3) JS	24.84
	3749-224044	39240	O'REILLY AUTO PARTS	61400665-426500	SOCKET	4.99
					O'REILLY AUTO PARTS Total:	54.25
3618	68364	39241	OVERHEAD DOOR CO. OF RC	61300664-425300	SOLENOID/BELT/LABOR	230.03
	68488	40243	OVERHEAD DOOR CO. OF RC	10100618-422500	PROF SERVICE	1,731.58
					OVERHEAD DOOR CO. OF RC Total:	1,961.61
3625	598218	39209	PACIFIC STEEL & RECYCLING INC	60407073-426900	ALUMINUM PLATE & TUBE	14.89
	598720	40536	PACIFIC STEEL & RECYCLING INC	10100305-425200	REPAIR PARTS	36.61
	598535	39755	PACIFIC STEEL & RECYCLING INC	60207012-425300	HR sheet	223.82
	597792	40096	PACIFIC STEEL & RECYCLING INC	10100305-425200	SHOP REPAIRS	568.77
					PACIFIC STEEL & RECYCLING INC Total:	844.09
3670	10072	40162	PARTY DIRECT	10100612-452000	PARTY PAKS	1,004.20
					PARTY DIRECT Total:	1,004.20
3601	06/30/16		PENNINGTON COUNTY	10100501-456600	JUN16 DETOX	39,826.67
	06/30/2016		PENNINGTON COUNTY	10100209-459600	JUN16 EMERG MGMT	8,274.33
	06-30-16		PENNINGTON COUNTY	10100209-459700	JUN16 SEARCH/RESCUE	1,833.33
	6/30/2016		PENNINGTON COUNTY	10100199-458200	JUN16 DISPATCH	110,592.33

3601					PENNINGTON COUNTY Total:	160,526.66
2928	16POS/053403	39684	PETE LIEN & SONS INC	50508912-437200	LIMESTONE #PR16-6150, PARK SHO	81.44
	16POS/054193	39684	PETE LIEN & SONS INC	50508912-437200	LIMESTONE #PR16-6150, PARK SHO	79.28
	16POS/055046	39684	PETE LIEN & SONS INC	50508912-437200	LIMESTONE #PR16-6150, PARK SHO	83.76
	16POS/055059	39684	PETE LIEN & SONS INC	50508912-437200	LIMESTONE #PR16-6150, PARK SHO	84.96
	16POS/054987	39684	PETE LIEN & SONS INC	50508912-437200	LIMESTONE #PR16-6150, PARK SHO	77.68
	16POS/055011	39684	PETE LIEN & SONS INC	50508912-437200	LIMESTONE #PR16-6150, PARK SHO	79.76
	16POS/055248	39684	PETE LIEN & SONS INC	50508912-437200	LIMESTONE #PR16-6150, PARK SHO	81.84
	16POS/053405	39684	PETE LIEN & SONS INC	50508912-437200	LIMESTONE #PR16-6150, PARK SHO	80.80
	16POS/054262	39684	PETE LIEN & SONS INC	50508912-437200	LIMESTONE #PR16-6150, PARK SHO	76.80
	16POS/055217	39684	PETE LIEN & SONS INC	50508912-437200	LIMESTONE #PR16-6150, PARK SHO	77.36
	16POS/053485	39684	PETE LIEN & SONS INC	50508912-437200	LIMESTONE #PR16-6150, PARK SHO	62.72
	16POS/055090	39684	PETE LIEN & SONS INC	50508912-437200	LIMESTONE #PR16-6150, PARK SHO	74.96
	16POS/055115	39684	PETE LIEN & SONS INC	50508912-437200	LIMESTONE #PR16-6150, PARK SHO	78.72
	16POS/054166	39684	PETE LIEN & SONS INC	50508912-437200	LIMESTONE #PR16-6150, PARK SHO	79.12
	16POS/055089	39684	PETE LIEN & SONS INC	50508912-437200	LIMESTONE #PR16-6150, PARK SHO	79.92
	16POS/055120	39684	PETE LIEN & SONS INC	50508912-437200	LIMESTONE #PR16-6150, PARK SHO	81.20
	16POS/055144	39684	PETE LIEN & SONS INC	50508912-437200	LIMESTONE #PR16-6150, PARK SHO	82.08
	16POS/054165	39684	PETE LIEN & SONS INC	50508912-437200	LIMESTONE #PR16-6150, PARK SHO	77.12
					PETE LIEN & SONS INC Total:	1,419.52

7982	6102	39991	PINKBIKE	10100620-422900	Fat Tire Festival advertising	798.00
					PINKBIKE Total:	798.00
5497	10/02/15	40498	PIONEER BANK & TRUST	10106022-422500	POSTAGE METER FEE	50.00
	07/03/16		PIONEER BANK & TRUST	73000904-441000	GOLF EQUIP PRINC & INT	4,050.94
	07/03/16		PIONEER BANK & TRUST	73000904-442000	GOLF EQUIP PRINC & INT	515.32
	04/30/2016		PIONEER BANK & TRUST	10100601-453000	CREDIT CARD FEES	526.08
	04/30/2016		PIONEER BANK & TRUST	10100603-453000	CREDIT CARD FEES	526.08
	04/30/2016		PIONEER BANK & TRUST	10100612-453000	CREDIT CARD FEES	526.08
	04/30/2016		PIONEER BANK & TRUST	10100607-453000	CREDIT CARD FEES	175.35
	04/30/2016		PIONEER BANK & TRUST	61800890-453000	CREDIT CARD FEES	559.60
	04/30/2016		PIONEER BANK & TRUST	60207014-453000	CREDIT CARD FEES	750.53
	04/30/2016		PIONEER BANK & TRUST	60407072-453000	CREDIT CARD FEES	750.53
	04/30/2016		PIONEER BANK & TRUST	60407073-453000	CREDIT CARD FEES	17.14
	04/30/2016		PIONEER BANK & TRUST	61207101-453000	CREDIT CARD FEES	250.17
	04/30/2016		PIONEER BANK & TRUST	61507102-453000	CREDIT CARD FEES	250.17
	04/30/2016		PIONEER BANK & TRUST	61507103-453000	CREDIT CARD FEES	250.17
	04/30/2016		PIONEER BANK & TRUST	10100204-453000	CREDIT CARD FEES	1,384.56
	04/30/2016		PIONEER BANK & TRUST	60602074-453000	CREDIT CARD FEES	31.84
	04/30/2016		PIONEER BANK & TRUST	10100204-453000	CREDIT CARD FEES	126.34

5497	04/30/2016		PIONEER BANK & TRUST	61000870-453000	CREDIT CARD FEES	85.57
	04/30/2016		PIONEER BANK & TRUST	99600971-453000	CREDIT CARD FEES	139.92
	04/30/2016		PIONEER BANK & TRUST	10100201-453000	CREDIT CARD FEES	20.83
	04/30/2016		PIONEER BANK & TRUST	10100105-453000	CREDIT CARD FEES	1.96
	04/30/2016		PIONEER BANK & TRUST	60602074-453000	CREDIT CARD FEES	7.50
	04/30/2016		PIONEER BANK & TRUST	26000927-453000	CREDIT CARD FEES	13.57
	04/30/2016		PIONEER BANK & TRUST	61507102-453000	CREDIT CARD FEES	887.79
	04/30/2016		PIONEER BANK & TRUST	10100618-453000	CREDIT CARD FEES	62.06
	07/05/16		PIONEER BANK & TRUST	50508919-441000	FINANCIAL SOFTWARE PRINC & INT	27,226.76
	07/05/16		PIONEER BANK & TRUST	50508919-442000	FINANCIAL SOFTWARE PRINC & INT	2,965.27
					PIONEER BANK & TRUST Total:	42,152.13
5500	3300546460	40506	PITNEY BOWES	10106061-425300	POSTAGE METER LEASE	1,179.18
					PITNEY BOWES Total:	1,179.18
3704	S 38124	39236	PONDEROSA SPORTSWEAR	61300664-426300	JR GOLF T SHIRTS	436.47
					PONDEROSA SPORTSWEAR Total:	436.47
3722	165462	39660	POWER HOUSE HONDA	10100202-425300	WHEEL,GRAS BAG DOOR/STN 1 MOWE	189.14
	165892	40365	POWER HOUSE HONDA	61300664-425300	CHAIN SHARPEN/TRIM LINE/COVER/	159.00
	165853	40365	POWER HOUSE HONDA	61300664-426900	CHAIN SHARPEN/TRIM LINE/COVER/	83.64
	165459	40365	POWER HOUSE HONDA	61300664-425300	CHAIN SHARPEN/TRIM LINE/COVER/	112.56
	165954	40356	POWER HOUSE HONDA	10100615-425300	BLADES	60.18
					POWER HOUSE HONDA Total:	604.52

3737	19328	39238	PRECISION MECHANICAL LLP	61400665-425200	AIR CONDITIONER	2,562.43
					PRECISION MECHANICAL LLP Total:	2,562.43
6215	2635	39256	PROFESSIONAL METAL WORKS LLC	60207014-426900	LOCKING COLLARS 10)	300.00
	2547	35678	PROFESSIONAL METAL WORKS LLC	60207014-426900	HYDRANT METER LOCK OUTS 20)	600.00
					PROFESSIONAL METAL WORKS LLC Total:	900.00
7242	290-04	39949	PROGRESSIVE URBAN MANAGEMENT ASSOCIATES INC	10100204-422300	DOWNTOWN MASTER PLAN	64,444.84
					PROGRESSIVE URBAN MANAGEMENT ASSOCIATES INC Total:	64,444.84
3679	1000443097	39918	PURCHASE POWER/PITNEY BOWES	10106022-426100	POSTAGE METER INK	101.99
	1000446594	39918	PURCHASE POWER/PITNEY BOWES	10106022-426100	POSTAGE METER INK	128.98
					PURCHASE POWER/PITNEY BOWES Total:	230.97
3782	9080	39244	PUTTER'S GOLF CARS	61400665-425300	WINDSHIELD	164.57
					PUTTER'S GOLF CARS Total:	164.57
8084	06/02/16	40406	RAINWATER, LORI	60207014-453000	REFUND OVERPMT FINAL BILL 0900	120.24
					RAINWATER, LORI Total:	120.24
3829	487786	37914	RAMKOTA HOTEL	79300968-427000	TREVOR SCHMELZ	180.00
	279425	38026	RAMKOTA HOTEL	10100711-427000	LODGING - CODE ENF TRAINING C	183.98
					RAMKOTA HOTEL Total:	363.98
8085	06/02/16	40403	RAPID AUTO CLINIC	60207014-453000	REFUND OVERPMT FINAL BILL 0099	54.85
					RAPID AUTO CLINIC Total:	54.85

3843	446667	39607	RAPID CHEVROLET CO INC.	10100607-425100	SENSOR	196.88
	CTCS741225	39938	RAPID CHEVROLET CO INC.	10100618-425100	BUS RPR	716.28
	CVCS741071	39814	RAPID CHEVROLET CO INC.	10100201-425100	CAR PARTS UNIT 175	203.66
					RAPID CHEVROLET CO INC. Total:	1,116.82
3845	06/30/16		RAPID CITY AREA CHAMBER OF COMMERCE	10100704-422500	JUN16 CHAMBER	2,833.33
					RAPID CITY AREA CHAMBER OF COMMERCE Total:	2,833.33
3846	06/30/16		RAPID CITY AREA ECONOMIC DEVELOPMENT	10100715-457600	JUN16 ECON DEV	22,102.08
					RAPID CITY AREA ECONOMIC DEVELOPMENT Total:	22,102.08
3848	IV00000064	39608	RAPID CITY AREA SCHOOL DIST 51-4	61400605-426400	JANITORIAL SUPPLIES - WAREHOUS	17.64
	3600050280	39921	RAPID CITY AREA SCHOOL DIST 51-4	10106061-422500	MAY16 CUSTODIAL SALARIES	3,567.15
					RAPID CITY AREA SCHOOL DIST 51-4 Total:	3,584.79
3849	5/13/16	40063	RAPID CITY ARTS COUNCIL	10106062-426400	JANITORIAL SUPPLIES	145.52
	05/31/16	40500	RAPID CITY ARTS COUNCIL	10106062-422500	SALARIES 05/31/16	1,044.77
	05/02/16	40501	RAPID CITY ARTS COUNCIL	10106062-426900	SINK RPR SUPPLIES	34.64
	5/13/2016	40064	RAPID CITY ARTS COUNCIL	10106062-426900	GARDEN HOSE	33.90
					RAPID CITY ARTS COUNCIL Total:	1,258.83
3855	06/01/16		RAPID CITY CLUB FOR BOYS	10100621-459100	2016 RC CLUB FOR BOYS	4,000.00
					RAPID CITY CLUB FOR BOYS Total:	4,000.00
3863	20992180	39951	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD	49.56

3863	20992361	39944	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Publishing	34.02
	20992359	39944	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Publishing	26.88
	20990276	39462	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD	63.00
	20990275	39950	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL ADVERTISEMENT	42.84
	20991211	39944	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Publishing	64.68
	20992362	40492	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Publishing	35.28
	20992358	39944	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Publishing	27.72
	20991418	39944	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Publishing	66.36
	20993584	40492	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Publishing	2,184.84
	20992356	39944	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Publishing	36.12
					RAPID CITY JOURNAL - ADVERTISING Total:	2,631.30
3884	2251 3F	38875	RAPID CONSTRUCTION CO	60400834-438000	15-2230 SANITARY SEWER BLOCK 3	10,180.47
	2153 3F	38874	RAPID CONSTRUCTION CO	60400833-438000	14-2153 SANITARY SEWER MAIN EX	3,017.61
	2153 3F	38874	RAPID CONSTRUCTION CO	60400834-438000	14-2153 SANITARY SEWER MAIN EX	7,041.12
	2206 5F	38876	RAPID CONSTRUCTION CO	50508910-437000	14-2152 WATER AND SEWER EXT AL	930.28
	2206 5F	38876	RAPID CONSTRUCTION CO	60200933-438100	14-2152 WATER AND SEWER EXT AL	14,106.31
	2206 5F	38876	RAPID CONSTRUCTION CO	60400833-438000	14-2152 WATER AND SEWER EXT AL	(39,534.34)
	2206 5F	38876	RAPID CONSTRUCTION CO	60400834-438000	14-2152 WATER AND SEWER EXT AL	68,943.87
					RAPID CONSTRUCTION CO Total:	64,685.32
3887	26007	40614	RAPID FIRE PROTECTION INC	10100201-422500	SPRINKLER INSPECTION-CENTRE ST	100.00

3887	26007	40614	RAPID FIRE PROTECTION INC	10100205-422500	SPRINKLER INSPECTION-CENTRE ST	100.00
	26007	40614	RAPID FIRE PROTECTION INC	10100618-422500	SPRINKLER INSPECTION-CENTRE ST	100.00
	26008	40258	RAPID FIRE PROTECTION INC	60800840-422500	PROF SERVICE	300.00
					RAPID FIRE PROTECTION INC Total:	600.00
7821	252837	40541	RAPID UPHOLSTERY LLC	10100301-425300	REPAIR TARP	100.00
					RAPID UPHOLSTERY LLC Total:	100.00
3905	35136	39747	RAPP SALES CO	60207012-426900	Black Diamond	90.00
	35155	40136	RAPP SALES CO	10100607-425900	BLACK DIAMOND - SANDBLAST COMP	33.75
					RAPP SALES CO Total:	123.75
3934	2189 2	40267	RCS CONSTRUCTION INC.	50508910-437000	14-2189 BALDWIN STR RECONTSTRU	61,690.60
	2189 2	40267	RCS CONSTRUCTION INC.	50508911-437100	14-2189 BALDWIN STR RECONTSTRU	78,094.88
	2189 2	40267	RCS CONSTRUCTION INC.	60200933-438100	14-2189 BALDWIN STR RECONTSTRU	126,962.62
	2189 2	40267	RCS CONSTRUCTION INC.	60400833-438000	14-2189 BALDWIN STR RECONTSTRU	58,921.31
	2155 2	40325	RCS CONSTRUCTION INC.	60200933-438100	14-2155 WATER AND SANITARY SEW	20,608.69
	2155 2	40325	RCS CONSTRUCTION INC.	60400833-438000	14-2155 WATER AND SANITARY SEW	23,998.80
	2155 2	40325	RCS CONSTRUCTION INC.	60400834-438000	14-2155 WATER AND SANITARY SEW	56,386.45
	2264 1	40201	RCS CONSTRUCTION INC.	50508910-437000	15-2264 PAVEMENT REHAB BRENTWO	61,300.92
	2264 1	40201	RCS CONSTRUCTION INC.	60400833-438000	15-2264 PAVEMENT REHAB BRENTWO	20,585.94
					RCS CONSTRUCTION INC. Total:	508,550.21
3938	P09782	39563	RDO EQUIPMENT CO	61207101-425300	FILLER CAP/GASKET M970	26.36



3938	P09985	40089	RDO EQUIPMENT CO	10100302-425300	REPAIR PARTS	76.90
					RDO EQUIPMENT CO Total:	103.26
3949	1566	40218	RECLAMATION SERVICES INC	61507102-422500	GRINDING ASPHALT	3,650.00
					RECLAMATION SERVICES INC Total:	3,650.00
6322	2139 2	40268	REEDE CONSTRUCTION INC	10700132-437000	13-2139 MOUNT RUSHMORE RD ST J	14,238.02
	2139 2	40268	REEDE CONSTRUCTION INC	60200933-438100	13-2139 MOUNT RUSHMORE RD ST J	271,672.96
	2139 2	40268	REEDE CONSTRUCTION INC	60400833-438000	13-2139 MOUNT RUSHMORE RD ST J	152,975.14
	1926 9	40266	REEDE CONSTRUCTION INC	10700132-437000	11-1926 MT RUSHMORE RD TOWER R	248,606.27
	1926 9	40266	REEDE CONSTRUCTION INC	60200933-438100	11-1926 MT RUSHMORE RD TOWER R	3,279.90
	1926 9	40266	REEDE CONSTRUCTION INC	60400833-438000	11-1926 MT RUSHMORE RD TOWER R	9,444.09
					REEDE CONSTRUCTION INC Total:	700,216.38
4040	5041674831	38098	RICOH USA	10100603-425300	BLACK AND WHITE ADDIT. COPIES	26.63
	5042285049	40355	RICOH USA	10100603-425300	BLACK & WHITE ADDIT. COPIES	16.79
	9016066207	40164	RICOH USA	10100612-425300	PERIODIC PAYMENT	296.57
	5042112978	40163	RICOH USA	10100612-425300	ADDIT. BLACK AND WHITE	203.56
					RICOH USA Total:	543.55
4058	91328	40551	RIVER LODGE	10100201-427000	MOTEL ROOM-BAXTER	132.00
					RIVER LODGE Total:	132.00
4002	04/16-04/23/16	39293	ROBERT RENDON	10100202-427000	PER DIEM	320.00
					ROBERT RENDON Total:	320.00

4061	14728	40246	ROBERT SHARP & ASSOCIATES	10100618-422500	PROF SRV	30.00
					ROBERT SHARP & ASSOCIATES Total:	30.00
4125	4157434	39922	RUNNINGS SUPPLY INC	60907401-426500	MISC. TOOLS	37.54
	4157434	39922	RUNNINGS SUPPLY INC	60907401-426900	MISC. TOOLS	3.22
	4156298	39922	RUNNINGS SUPPLY INC	60907401-426200	MISC. TOOLS	25.98
	4156298	39922	RUNNINGS SUPPLY INC	60907401-426900	MISC. TOOLS	7.78
	4153104	40085	RUNNINGS SUPPLY INC	10100305-426300	SAFETY BOOTS	114.99
	4156547	40368	RUNNINGS SUPPLY INC	61400665-426500	SOCKET/ADAPTER	17.28
	4155799	39922	RUNNINGS SUPPLY INC	60407071-426500	MISC. TOOLS	49.99
	4155178	39922	RUNNINGS SUPPLY INC	60407071-426900	MISC. TOOLS	23.88
	4156453	39869	RUNNINGS SUPPLY INC	10100607-426900	POST PULLER	59.99
	4157571	39922	RUNNINGS SUPPLY INC	60907401-425500	MISC. TOOLS	11.99
	4157571	39922	RUNNINGS SUPPLY INC	60907401-426500	MISC. TOOLS	12.78
	4155248	39848	RUNNINGS SUPPLY INC	10100607-426500	CUT-OFF TOOLS	96.74
					RUNNINGS SUPPLY INC Total:	462.16
4141	38953	40357	RUSHMORE SAFETY SUPPLIES	10100615-426900	EAR PLUGS	39.00
	38862	40142	RUSHMORE SAFETY SUPPLIES	10100607-426300	SAFETY GLASSES - LICHT, B	10.75
	38804	39870	RUSHMORE SAFETY SUPPLIES	10100607-426300	SAFETY GLASSES - STOCK	2.80
	38796	39870	RUSHMORE SAFETY SUPPLIES	10100607-426900	SAFETY GLASSES - STOCK	115.80

4141					RUSHMORE SAFETY SUPPLIES Total:	168.35
4039	04/16- 04/24/16	39298	RYAN RICKE	10100202-427000	PER DIEM	320.00
					RYAN RICKE Total:	320.00
6975	05/18/16	39531	SAGEN, RICH	10100618-426900	REIMBURSEMENT	30.00
					SAGEN, RICH Total:	30.00
4177	06/01/16		SALVATION ARMY	10100621-456900	2016 SALVATION ARMY	1,375.00
					SALVATION ARMY Total:	1,375.00
4182	001894	39246	SAM'S CLUB	61300664-426400	CLEANER	17.56
	001864		SAM'S CLUB	10100616-452000	CREDIT TAX CHARGES	(44.19)
	006528	37331	SAM'S CLUB	61400605-426100	CASH REGISTER TAPE	35.92
	001860	38092	SAM'S CLUB	10100616-452000	CONCESSION FOODS	778.71
	999999 04/28/16	39919	SAM'S CLUB	10100612-429200	MEMBERSHIP	15.90
	001876	38091	SAM'S CLUB	10100612-452000	CONCESSION FOODS	323.38
	001876	38091	SAM'S CLUB	10100616-452000	CONCESSION FOODS	76.20
	0000000 03/30/16	38073	SAM'S CLUB	10100612-452000	CONCESSIONS	25.26
					SAM'S CLUB Total:	1,228.74
4183	112162	39835	SAM'S TRAILER SALES LLC	10100607-426900	2016 ROADCLIPPER 20' TRAILER	2,995.00
	112163	39835	SAM'S TRAILER SALES LLC	10100607-436000	2016 ROADCLIPPER 20' TRAILER	6,495.00
	112165	39835	SAM'S TRAILER SALES LLC	10100607-426700	2016 ROADCLIPPER 20' TRAILER	199.95
					SAM'S TRAILER SALES LLC Total:	9,689.95
4194	036045	40081	SANITATION PRODUCTS	10100302-425300	REPAIR PARTS	66.94

4194	036033	39927	SANITATION PRODUCTS	60407071-425300	SWIVEL JOINT FOR VACTOR TRUCK	719.92
	036044	39732	SANITATION PRODUCTS	61207101-425100	BUSHING/SPRING	664.41
	036100	40217	SANITATION PRODUCTS	61207101-425100	TUBE S919	287.36
					SANITATION PRODUCTS Total:	1,738.63
4215	8690 03/09/16		SCHEELS ALL SPORTS	10100201-426900	CREDIT-PRICE ADJ	(30.00)
	11311	39187	SCHEELS ALL SPORTS	10100201-426900	FAM TRAINING EQUIPMENT	392.82
					SCHEELS ALL SPORTS Total:	362.82
8086	06/02/16	40401	SCHNEIDER, MIKE	60207014-453000	REFUND OVERPMT FINAL BILL 0901	26.43
					SCHNEIDER, MIKE Total:	26.43
8019	05/01-05/05/16	38850	SEAGER, ZACK	61507102-427000	MEAL REIMBURSEMENT-SDSWANA- S	112.00
					SEAGER, ZACK Total:	112.00
8087	06/02/16	40409	SECURITY FIRST INSURANCE	60207014-453000	REFUND OVERPMT FINAL BILL 0001	31.95
					SECURITY FIRST INSURANCE Total:	31.95
4330	2433246	39733	SERVALL UNIFORM/LINEN CO	60800840-426400	JANITORIAL	28.41
	2437347	40248	SERVALL UNIFORM/LINEN CO	10100618-426400	JANITORIAL	20.53
	2436291	40497	SERVALL UNIFORM/LINEN CO	10106062-426400	JANITORIAL SUPPLIES	30.07
	2430213	40503	SERVALL UNIFORM/LINEN CO	10106062-426400	JANITORIAL SUPPLIES	30.07
	2432374	39565	SERVALL UNIFORM/LINEN CO	61507103-426300	WEEKLY COVERALL LAUNDRY	55.46
	2438452	40451	SERVALL UNIFORM/LINEN CO	60407072-426400	MATS, MOPS, SHOP TOWELS - 6/3/	44.81
	2435431	39789	SERVALL UNIFORM/LINEN CO	61507103-426300	WEEKLY COVERALL LAUNDRY	33.00
	2437281	40236	SERVALL UNIFORM/LINEN CO	60207011-426400	MOPS, MATS 060116	32.73

4330	2432411	39249	SERVALL UNIFORM/LINEN CO	60407072-426400	MATS, MOPS, SHOP TOWELS - 5/20	47.06
	2433249	40503	SERVALL UNIFORM/LINEN CO	10106062-426400	JANITORIAL SUPPLIES	62.51
					SERVALL UNIFORM/LINEN CO Total:	384.65
401	04/16-04/24/16	39296	SHAWN BARROWS	10100202-427000	PER DIEM	320.00
					SHAWN BARROWS Total:	320.00
4352	R32663	39782	SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	REPAIR AC L937	1,343.83
	C20828	39786	SHEEHAN MACK SALES & EQUIP. INC.	61507103-425300	CLAMP/SCREW/NUT M971	27.31
	C20833	40088	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425300	REPAIR PARTS	245.74
	S54065	39777	SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	REPROGRAM ECU L959	1,915.08
	R32635	39785	SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	SCREW/ANCHOR/TAIL LIGHT L943	285.54
	R32679	39784	SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	A/C SYSTEM L941	275.90
	R32678	39783	SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	CHECK ENGINE LIGHT L937	749.72
	C20467	40088	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425300	REPAIR PARTS	178.29
	S54065CR		SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	CR COVERED UNDER WARRANTY	(1,915.08)
					SHEEHAN MACK SALES & EQUIP. INC. Total:	3,106.33
4357	543437 D	39541	SHERATON-SIOUX FALLS	10100111-427000	J.Barbier / Wellmark Forum / S	55.00
					SHERATON-SIOUX FALLS Total:	55.00
4359	8412-6	39600	SHERWIN-WILLIAMS COMPANY	10100607-425900	PAINT SUPPLIES	48.10
	9400-0	40534	SHERWIN-WILLIAMS COMPANY	10100301-425400	BRIDGE PAINT	204.75
	1718-6	40534	SHERWIN-WILLIAMS COMPANY	10100301-425400	BRIDGE PAINT	409.50

4359	9399-4	40091	SHERWIN-WILLIAMS COMPANY	10100301-425400	AUTUMN HILLS BRIDGE	409.50
	1673-3	39610	SHERWIN-WILLIAMS COMPANY	10100607-425200	PAINT - VANDALISM REPAIR	62.28
	1928-1	40134	SHERWIN-WILLIAMS COMPANY	10100607-425200	PAINT	35.59
					SHERWIN-WILLIAMS COMPANY Total:	1,169.72
4360	B05066971	39963	SHI INTERNATIONAL CORP	60207014-429500	MICROSOFT OFFICE STANDARD 2016	241.57
					SHI INTERNATIONAL CORP Total:	241.57
4363	40309637	37008	SHIMADZU SCIENTIFIC INSTRUMENTS INC	10100201-426100	INJECTION PORT SEPTA 220- 92638	87.00
					SHIMADZU SCIENTIFIC INSTRUMENTS INC Total:	87.00
4367	4925 05/18/16	39920	SHOPKO	61400605-426900	PATIO CHAIRS	159.92
					SHOPKO Total:	159.92
4388	71698	39411	SIGN EXPRESS	60700860-426900	BANNER	43.75
					SIGN EXPRESS Total:	43.75
4405	58221	39700	SIMPSON'S PRINTING	10100201-426100	CARD MATTHEW	53.00
	58391	40480	SIMPSON'S PRINTING	10100620-422900	Fat Tire Film Tickets	111.00
	58449	40479	SIMPSON'S PRINTING	10100620-422900	Fat Tire Festival posters	58.00
					SIMPSON'S PRINTING Total:	222.00
6758	104 05/17/16	40006	SKYLINE SIGNS & LIGHTING	10100304-422500	Installation - Replace Pole #7	173.47
					SKYLINE SIGNS & LIGHTING Total:	173.47
4465	05041639689	39248	SNAP ON TOOLS	61300664-426300	STEEL TOE BOOTS FOR MIKE ZACHE	156.75
	05251640369	40364	SNAP ON TOOLS	61300664-426900	CLEANER	24.00
					SNAP ON TOOLS Total:	180.75

4483	8081	40306	SONNEL TECHNOLOGIES	10100201-425100	CAR INSTALLS	219.00
	8085	40306	SONNEL TECHNOLOGIES	10100201-425100	CAR INSTALLS	105.00
	8080	40306	SONNEL TECHNOLOGIES	10100201-425100	CAR INSTALLS	114.00
	8079	40306	SONNEL TECHNOLOGIES	10100201-425100	CAR INSTALLS	359.00
	8082	40306	SONNEL TECHNOLOGIES	10100201-425100	CAR INSTALLS	149.00
					SONNEL TECHNOLOGIES Total:	946.00
4532	BO 6667	39157	SOUTH DAKOTA SCHOOL OF MINES & TECHNOLOGY	10100201-416000	WORK STUDY SOWERS	102.04
					SOUTH DAKOTA SCHOOL OF MINES & TECHNOLOGY Total:	102.04
7428	604943	39757	SPARTAN STORES LLC	60207013-426300	RETIRE BUNS, CAKE, ICE	88.33
					SPARTAN STORES LLC Total:	88.33
4564	5991	40524	SPERLICH CONSULTING	50508910-422300	14-2168 ST ANDREW & ST CHARLES	2,132.18
	5991	40524	SPERLICH CONSULTING	60200933-422300	14-2168 ST ANDREW & ST CHARLES	5,685.90
	5991	40524	SPERLICH CONSULTING	60400833-422300	14-2168 ST ANDREW & ST CHARLES	2,842.95
	5991	40524	SPERLICH CONSULTING	60400834-422300	14-2168 ST ANDREW & ST CHARLES	3,553.72
	5990	40202	SPERLICH CONSULTING	50508910-422300	13-2103 MAPLE AVE AND E NEVADA	441.00
	5990	40202	SPERLICH CONSULTING	50508911-422300	13-2103 MAPLE AVE AND E NEVADA	198.45
	5990	40202	SPERLICH CONSULTING	60200933-422300	13-2103 MAPLE AVE AND E NEVADA	242.55
	5990	40202	SPERLICH CONSULTING	60400833-422300	13-2103 MAPLE AVE AND E NEVADA	220.50
	2253 9	40476	SPERLICH CONSULTING	50508910-422300	15-2253 ROBBINSDALE UTILITY &	26,088.80
	2253 9	40476	SPERLICH CONSULTING	50508911-422300	15-2253 ROBBINSDALE UTILITY &	3,115.08

4564	2253 9	40476	SPERLICH CONSULTING	50508912-422300	15-2253 ROBBINSDALE UTILITY &	15,734.10
	2253 9	40476	SPERLICH CONSULTING	60200933-422300	15-2253 ROBBINSDALE UTILITY &	3,115.08
	2253 9	40476	SPERLICH CONSULTING	60400833-422300	15-2253 ROBBINSDALE UTILITY &	6,619.53
	2253 9	40476	SPERLICH CONSULTING	60907402-422300	15-2253 ROBBINSDALE UTILITY &	14,361.10
					SPERLICH CONSULTING Total:	84,350.94
2332	02 426454	40160	STAN HOUSTON EQUIP CO INC	10100616-426900	30 TUBES	144.00
					STAN HOUSTON EQUIP CO INC Total:	144.00
4599	3304705453	40494	STAPLES ADVANTAGE	10106022-426100	OFFICE SUPPLIES	14.97
	3304705453	40494	STAPLES ADVANTAGE	10106023-426100	OFFICE SUPPLIES	42.19
	3303082234	39915	STAPLES ADVANTAGE	10106021-426100	OFFICE SUPPLIES	37.02
	3304705455	40495	STAPLES ADVANTAGE	10106022-426100	OFFICE SUPPLIES	31.40
	3304705455	40495	STAPLES ADVANTAGE	10106023-426100	OFFICE SUPPLIES	31.40
					STAPLES ADVANTAGE Total:	156.98
4504	FY17INV00000 751	39433	STATE OF SOUTH DAKOTA	60207011-454000	DRINKING WATER AND DISCHARGE,	22,050.00
	FY17INV00000 751	39433	STATE OF SOUTH DAKOTA	61507103-422500	DRINKING WATER AND DISCHARGE,	250.00
					STATE OF SOUTH DAKOTA Total:	22,300.00
8088	06/02/16	40415	STATZ, MICHAEL	60207014-453000	REFUND OVERPMT FINAL BILL 0069	93.27
					STATZ, MICHAEL Total:	93.27
4655	P41332	40361	STOTZ EQUIPMENT	61300664-425300	REDUCER/FITTING/ADAPTER	18.93
					STOTZ EQUIPMENT Total:	18.93
4670	I010155	39611	STRETCH'S GLASS & CUSTOM PARTS	10100607-425900	1x8" LEXAN - VOLUNTEER BOARDS	103.49



4670	I010166	40321	STRETCH'S GLASS & CUSTOM PARTS	10100201-425100	TOW HITCHES	375.00
					STRETCH'S GLASS & CUSTOM PARTS Total:	478.49
4684	33-780650	39612	STURDEVANT'S AUTO PARTS	10100607-425100	PRONTO, OIL FILTER, FUEL TREAT	53.68
	33-781950	40133	STURDEVANT'S AUTO PARTS	10100607-425100	SHOP STOCK	108.63
	33-780262	40073	STURDEVANT'S AUTO PARTS	10100401-425300	REPAIR PARTS	5.66
					STURDEVANT'S AUTO PARTS Total:	167.97
4685	30-710248	40080	STURDEVANT'S REFINISH SUPPLY CENTER	10100305-425200	SHOP REPAIRS	76.34
	30-712177	40537	STURDEVANT'S REFINISH SUPPLY CENTER	10100305-425200	REPAIR PARTS	290.15
	30-710147	40080	STURDEVANT'S REFINISH SUPPLY CENTER	10100305-425200	SHOP REPAIRS	336.85
	30-711846	40080	STURDEVANT'S REFINISH SUPPLY CENTER	10100305-425200	SHOP REPAIRS	391.15
	30-711568	40080	STURDEVANT'S REFINISH SUPPLY CENTER	10100305-425200	SHOP REPAIRS	473.84
	30-711720	40080	STURDEVANT'S REFINISH SUPPLY CENTER	10100305-425200	SHOP REPAIRS	209.85
					STURDEVANT'S REFINISH SUPPLY CENTER Total:	1,778.18
4712	9286-N	39250	SUPERIOR TECH PRODUCTS	61400665-426600	PELLETS	144.00
					SUPERIOR TECH PRODUCTS Total:	144.00
4766	671358	39850	TEAM EFFORT INCORPORATED	61400605-452000	GOLF MERCHANDISE FOR RESALE	293.00
					TEAM EFFORT INCORPORATED Total:	293.00
8055	05/26/16	40504	TENSLEEP LLC	42000405-422500	LIFE SAFETY LOAN	70,526.74
					TENSLEEP LLC Total:	70,526.74

4788	041702REV	39199	TESSIER'S INC	60407072-425300	ADMIN BLDG HEATER: THERMOSTAT	234.60
					TESSIER'S INC Total:	234.60
2977	19871967	39808	THE LODGE AT DEADWOOD	10100201-427000	MOTEL-JEGERIS	158.00
					THE LODGE AT DEADWOOD Total:	158.00
8089	06/02/16	40416	THIRY, LEE	60207014-453000	REFUND OVERPMT FINAL BILL 0019	43.16
					THIRY, LEE Total:	43.16
8097	05/24/16	40543	THOMPSON, CASSANDRA	60207011-453000	WATER CONSV REBATE - WASHER	125.00
					THOMPSON, CASSANDRA Total:	125.00
4817	833997443	39826	THOMSON REUTERS - WEST	10100201-429300	QUINILAN SEARCH AND SEIZURE	360.00
					THOMSON REUTERS - WEST Total:	360.00
4845	003910	40349	TIME EQUIP. RENTAL & SALES INC.	10100612-424300	GRINDER CONCRETE	127.80
	006226	39648	TIME EQUIP. RENTAL & SALES INC.	50508912-437200	TRENCHER RENTAL - #PR16- 6142 C	2,059.59
	007313	39822	TIME EQUIP. RENTAL & SALES INC.	10100201-425100	TOW HITCH	239.95
					TIME EQUIP. RENTAL & SALES INC. Total:	2,427.34
4859	05/15- 05/27/16	40319	TREVOR TOLLMAN	10100201-427000	MEALS-COLORADO SPRINGS- SCHOOL	1,203.90
					TREVOR TOLLMAN Total:	1,203.90
4916	2282 3F	38901	TRU-FORM CONSTRUCTION INC	50508910-437000	15-2282 PAVEMENT REHAB 5TH AND	63,835.06
	2282 3F	38901	TRU-FORM CONSTRUCTION INC	60200933-438100	15-2282 PAVEMENT REHAB 5TH AND	783.50
					TRU-FORM CONSTRUCTION INC Total:	64,618.56
4936	JC08987		TURFWERKS	61300664-425300	CREDIT-SHAFT	(96.09)

4936	JC08986		TURFWERKS	61300664-425300	CREDIT-INPUT SHAFT	(60.28)
	JC08988		TURFWERKS	61300664-425300	CREDIT-COUPLER	(55.00)
	EI94825	39222	TURFWERKS	61300664-425300	MASTER CYL/WHEEL SET/BRAKE DRU	391.24
	JC08989		TURFWERKS	61300664-425300	CREDIT-RTN SEAL	(48.15)
					TURFWERKS Total:	131.72
4952	045-160675	39984	TYLER TECHNOLOGIES INC	50508919-422500	TYLER	3,525.00
	045-160675	39984	TYLER TECHNOLOGIES INC	50508919-427000	TYLER	2,142.46
					TYLER TECHNOLOGIES INC Total:	5,667.46
5265	05/16- 05/17/16	39692	TYLER WILCOX	10100202-427000	PER DIEM	69.00
					TYLER WILCOX Total:	69.00
7208	2332 1F	39728	UNDERGROUND CONSTRUCTION LLC	60907401-425500	16-2332 MEADE HAWTHORNE DETENT	5,190.00
					UNDERGROUND CONSTRUCTION LLC Total:	5,190.00
4979	130-0006158- 01	40159	UNIVERSAL ATHLETIC	10100601-426900	WILSON OUTDOOR GAME VB	258.00
					UNIVERSAL ATHLETIC Total:	258.00
7683	1501	39738	USERA CONSULTING LLC	10700132-422500	CIVIC CENTER TASK FORCE MEETIN	1,000.00
					USERA CONSULTING LLC Total:	1,000.00
5013	21376	39925	VALLEY GREEN SOD FARM INC	60907401-425500	SOD	100.00
	21379	39925	VALLEY GREEN SOD FARM INC	60407071-425500	SOD	22.50
	21383		VALLEY GREEN SOD FARM INC	60907401-425500	CREDIT-PALLET DEPOSIT	(20.00)
	21387	40000	VALLEY GREEN SOD FARM INC	60700860-426600	THERMAL BLUE TURFGRASS SOD	14.40
	21356	39925	VALLEY GREEN SOD FARM INC	60907401-425500	SOD	90.00

5013	21195		VALLEY GREEN SOD FARM INC	60700860-426600	CREDIT-PALLET	(40.00)
	21355	39681	VALLEY GREEN SOD FARM INC	60700860-426600	THERMAL BLUE TURFGRASS SOD	45.00
	21186	38418	VALLEY GREEN SOD FARM INC	60700860-426600	SOD	370.00
					VALLEY GREEN SOD FARM INC Total:	581.90
5039	86136	40310	VANWAY TROPHY & AWARD	10100201-426100	NAME PLATE MATTHEW	8.80
	86001	40158	VANWAY TROPHY & AWARD	10100612-426900	TROPHIES 2016 SPRING VOLLEYBAL	450.00
	77216	39703	VANWAY TROPHY & AWARD	10100201-426100	PLAQUE	6.75
	86020	40068	VANWAY TROPHY & AWARD	10100101-426100	JOHN WAGNER PLAQUE	93.95
					VANWAY TROPHY & AWARD Total:	559.50
5118	008033	36871	WALMART COMMUNITY	10100205-426100	Office & Shop Custodial Suppli	13.18
	008033	36871	WALMART COMMUNITY	10100205-426400	Office & Shop Custodial Suppli	39.88
	008033	36871	WALMART COMMUNITY	10100205-426900	Office & Shop Custodial Suppli	0.98
	001727	38623	WALMART COMMUNITY	10100205-426400	Counter supplies	7.98
	001727	38623	WALMART COMMUNITY	10100205-426900	Counter supplies	33.43
	004143	36768	WALMART COMMUNITY	10100618-426300	CLOTHES	39.76
	005686	39807	WALMART COMMUNITY	10100201-426100	EXT HARD DRIVES	293.00
					WALMART COMMUNITY Total:	428.21
5124	13081	39720	WAMCO LAB INC	60407073-422500	WET TESTING, 2ND QTR 2016	380.00
					WAMCO LAB INC Total:	380.00
5129	89259	39252	WARNE CHEMICAL & EQUIP.	61400665-426600	FERTILIZER/HERBICIDE	192.40

5129	07832	40373	WARNE CHEMICAL & EQUIP.	10100612-426900	25 GAL SPOT SPRAYER	509.93
	08170	40141	WARNE CHEMICAL & EQUIP.	10100607-426600	CHEMICALS - FOUNTAIN	104.70
	91436	39663	WARNE CHEMICAL & EQUIP.	10100202-426600	WEED KILLER/STN 1	32.09
	91436	39663	WARNE CHEMICAL & EQUIP.	61800890-426600	WEED KILLER/STN 1	15.81
	93317	40141	WARNE CHEMICAL & EQUIP.	10100607-426600	CHEMICALS - FOUNTAIN	414.00
					WARNE CHEMICAL & EQUIP. Total:	1,268.93
5512	05/27/16	40301	WARREN POCHEs	10100201-427000	REGISTRATION-POCHES, MCCOY	358.00
	05/30-06/03/16	40553	WARREN POCHEs	10100201-427000	MEALS-ATLANTA, GA	1,459.61
	570868	39803	WARREN POCHEs	10100201-427000	MEALS-TRNG-ST CLOUD, MN	500.05
	05/08-05/13/16	39803	WARREN POCHEs	10100201-427000	MEALS-TRNG-ST CLOUD, MN	149.00
					WARREN POCHEs Total:	2,466.66
5140	501677266	39204	WATER ENVIRONMENT FEDERATION	60407071-429200	UPP MEMBERSHIPS: 6/1/2016	71.50
	501677266	39204	WATER ENVIRONMENT FEDERATION	60407072-429200	UPP MEMBERSHIPS: 6/1/2016	572.00
	501677266	39204	WATER ENVIRONMENT FEDERATION	60407072-429300	UPP MEMBERSHIPS: 6/1/2016	75.00
	501677266	39204	WATER ENVIRONMENT FEDERATION	60407073-429200	UPP MEMBERSHIPS: 6/1/2016	200.00
	501677266	39204	WATER ENVIRONMENT FEDERATION	60907401-429200	UPP MEMBERSHIPS: 6/1/2016	71.50
					WATER ENVIRONMENT FEDERATION Total:	990.00
5142	SER764911-1	38280	WATERTREE INC	10100607-424600	DISPENSER RENTAL	20.00
	SER765525-1	38900	WATERTREE INC	10100101-426300	WATER	24.00
	SER761295-1	38280	WATERTREE INC	10100620-424600	DISPENSER RENTAL	8.00

5142	SER766117-1	38280	WATERTREE INC	10100607-426900	DISPENSER RENTAL	5.35
	SER765524-1	38135	WATERTREE INC	10100101-426300	WATER	24.00
	SER768192-1	39721	WATERTREE INC	60407073-425300	REPLACE DEIONIZATION CARTRIDGE	220.10
					WATERTREE INC Total:	301.45
2643	06/01- 06/05/16	40554	WAYNE KEEFE	10100201-427000	MEALS-BACKGROUND-MICHIGAN	749.02
	69920939	40554	WAYNE KEEFE	10100201-427000	MEALS-BACKGROUND-MICHIGAN	73.76
	58240	40554	WAYNE KEEFE	10100201-427000	MEALS-BACKGROUND-MICHIGAN	94.30
	06/02- 06/03/16	40554	WAYNE KEEFE	10100201-427000	MEALS-BACKGROUND-MICHIGAN	122.05
	06/03- 06/04/16	40554	WAYNE KEEFE	10100201-427000	MEALS-BACKGROUND-MICHIGAN	127.87
					WAYNE KEEFE Total:	1,167.00
907	05/31/16	39958	WES CARR	60207011-426300	WORK PANTS 2) WES CARR	59.34
					WES CARR Total:	59.34
6500	05/10/16	39413	WESSEL, ALVIN E	10500115-453000	CITY ONLY 1200 HIGHLAND PARK D	762.00
					WESSEL, ALVIN E Total:	762.00
5199	51750	40295	WEST RIVER ELECTRIC ASSN INC.	10700132-422300	12-1849 RAPID CITY SOCCER COMP	8,840.00
					WEST RIVER ELECTRIC ASSN INC. Total:	8,840.00
5200	T229401	40216	WEST RIVER INTERNATIONAL INC.	61207101-425100	HOSE/BELT S929	123.47
	T229198	39766	WEST RIVER INTERNATIONAL INC.	60207012-425100	Parts	49.86
	T229240		WEST RIVER INTERNATIONAL INC.	60207012-425100	CREDIT-CORE RTN	(440.00)
	T229154	39767	WEST RIVER INTERNATIONAL INC.	60207012-425100	Parts	2,308.10
					WEST RIVER INTERNATIONAL INC. Total:	2,041.43

5201	WR3786 CORR	28150	WEST RIVER SCALE	61507102-422500	SCALE SERVICE	130.00
					WEST RIVER SCALE Total:	130.00
5208	16-716385	40308	WESTERN COMMUNICATIONS INC	10100201-426900	EARPIECE FOR RADIO	97.90
	16-716348	39815	WESTERN COMMUNICATIONS INC	10100201-425300	RADIO REPAIR	17.00
	16-716333	39820	WESTERN COMMUNICATIONS INC	10100201-425300	RADIO REPAIR	128.00
					WESTERN COMMUNICATIONS INC Total:	242.90
5211	56356	39579	WESTERN MAILERS	60207014-426100	BILLING POSTAGE 6,369 051716	2,789.29
	56507	40505	WESTERN MAILERS	10106022-426100	POSTAGE REJECTS	16.50
	56394	39754	WESTERN MAILERS	60207014-426100	BILLING POSTAGE 5,578 052416	2,445.49
					WESTERN MAILERS Total:	5,251.28
6483	17	39705	WESTERN SOUTH DAKOTA JUVENILE SVCS CENTER	10100201-456100	REPORTING CENTER FUNDING	15,000.00
					WESTERN SOUTH DAKOTA JUVENILE SVCS CENTER Total:	15,000.00
5220	675420-0	40307	WESTERN STATIONERS	10100201-426100	PAPER	513.69
	674708-0	39467	WESTERN STATIONERS	10100108-426100	OFFICE SUPPLIES	513.75
	C674708-0		WESTERN STATIONERS	10100108-426100	CREDIT-PAPER	(97.50)
	C 674316-0		WESTERN STATIONERS	61507102-426100	CREDIT-CALCULATOR	(41.11)
	675784-0	40542	WESTERN STATIONERS	10100301-426100	OFFICE SUPPLIES	46.40
	675146-0	39849	WESTERN STATIONERS	10100607-426100	COPY PAPER	27.00
	C674316-0		WESTERN STATIONERS	61507102-426100	CREDIT-CALCULATOR	(41.11)

5220	675682-0	40502	WESTERN STATIONERS	10106022-426100	OFFICE SUPPLIES	58.50
	675682-0	40502	WESTERN STATIONERS	10106022-426900	OFFICE SUPPLIES	99.08
	675463-0	40376	WESTERN STATIONERS	10100612-426100	INK	232.02
	674718-0	40359	WESTERN STATIONERS	10100612-426100	INK	70.41
	672636-1	35162	WESTERN STATIONERS	10100204-426100	MISC OFFIC SUPPLIES	24.33
	675033-0	40215	WESTERN STATIONERS	61207101-426100	OFFICE SUPPLIES	44.67
	675033-0	40215	WESTERN STATIONERS	61507102-426100	OFFICE SUPPLIES	44.67
	675033-0	40215	WESTERN STATIONERS	61507103-426100	OFFICE SUPPLIES	44.67
	674779-0	39676	WESTERN STATIONERS	10100202-426100	WIRELESS MOUSE/STN 1 CAPT OFFI	35.10
	674629-1	39566	WESTERN STATIONERS	61507103-426100	OFFICE SUPPLIES	72.50
	674630-0	39567	WESTERN STATIONERS	61507102-426100	OFFICE SUPPLIES	9.42
	674629-0	39568	WESTERN STATIONERS	61507102-426100	OFFICE SUPPLIES	316.12
	675173-0	40070	WESTERN STATIONERS	10100301-426100	OFFICE SUPPLIES	48.36
	672636-0	35162	WESTERN STATIONERS	10100204-426100	MISC OFFIC SUPPLIES	32.43
					WESTERN STATIONERS Total:	2,053.40
5234	217199	39570	WHISLER BEARING COMPANY	61507102-425300	GTS8FJX	43.38
	217482	40211	WHISLER BEARING COMPANY	61207101-425100	MAST GUIDE BEARING- STOCK	248.36
	217404	40210	WHISLER BEARING COMPANY	61207101-425100	GATES HOSE/CLAMPS S924	19.24
	217276	40213	WHISLER BEARING COMPANY	61207101-425100	HOSES/COUPLING S919	44.78
	217145	39569	WHISLER BEARING COMPANY	61207101-425100	HYDRAULIC HOSE/COUPLING S923	150.02



5234					WHISLER BEARING COMPANY Total:	505.78
8098	05/22/16	40544	WHITE, KAREN	60207011-453000	WATER CONSV REBATE WASHER	125.00
					WHITE, KAREN Total:	125.00
8090	06/02/16	40410	WOLFE, KEVIN	60207014-453000	REFUND OVERPMT FINAL BILL 0755	62.62
					WOLFE, KEVIN Total:	62.62
5336	06/30/16		WORKING AGAINST VIOLENCE INC	10100201-459300	JUN16 WAVI	9,012.50
					WORKING AGAINST VIOLENCE INC Total:	9,012.50
8029	100	39801	WYOMING ASSOC OF SHERIFFS AND CHIEFS OF POLICE	10100201-427000	REGISTRATION- KINSER/MATTHEWS	5,600.00
					WYOMING ASSOC OF SHERIFFS AND CHIEFS OF POLICE Total:	5,600.00
5375	06/01/16		YOUTH & FAMILY SERVICES	10100621-458500	2016 YOUTH & FAMILY SVCS	4,000.00
					YOUTH & FAMILY SERVICES Total:	4,000.00
8091	06/02/16	40413	ZANTER, JENNA	60207014-453000	REFUND OVERPMT FINAL BILL 0042	44.73
					ZANTER, JENNA Total:	44.73
<b>Total</b>					<b>Grand Total:</b>	<b>6,402,084.60</b>