

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
5	6/8/2016	41848	1ST NATIONAL BANK IN SIOUX FALLS	60200932-449000	TRUSTEE FEES	6,253.75
	6/8/2016 1	41848	1ST NATIONAL BANK IN SIOUX FALLS	61000870-449000	TRUSTEE FEES	750.00
	6/8/2016 2	41848	1ST NATIONAL BANK IN SIOUX FALLS	60500835-449000	TRUSTEE FEES	3,031.88
	6/8/2016 3	41848	1ST NATIONAL BANK IN SIOUX FALLS	60400833-449000	TRUSTEE FEES	1,313.38
	6/8/2016 4	41848	1ST NATIONAL BANK IN SIOUX FALLS	78200939-449000	TRUSTEE FEES	1,856.25
	6/8/2016 5	41848	1ST NATIONAL BANK IN SIOUX FALLS	78100942-449000	TRUSTEE FEES	750.00
	6/8/2016 6	41848	1ST NATIONAL BANK IN SIOUX FALLS	60200932-449000	TRUSTEE FEES	6,137.50
	6/8/2016 7	41848	1ST NATIONAL BANK IN SIOUX FALLS	61000870-449000	TRUSTEE FEES	500.00
					1ST NATIONAL BANK IN SIOUX FALLS Total:	20,592.76
37	IN295484	41087	A & B BUSINESS EQUIPMENT INC	61207101-425300	COPIER SERVICE CONTRACT	116.62
	IN295484	41087	A & B BUSINESS EQUIPMENT INC	61507102-425300	COPIER SERVICE CONTRACT	116.62
	IN295484	41087	A & B BUSINESS EQUIPMENT INC	61507103-425300	COPIER SERVICE CONTRACT	116.61
					A & B BUSINESS EQUIPMENT INC Total:	349.85
41	3107	41822	A ROYAL FLUSH PORTABLES	10100607-422500	PORTABLE TOILET - ROBBINSDALE	100.00
	3108	41822	A ROYAL FLUSH PORTABLES	10100607-422500	PORTABLE TOILET - ROBBINSDALE	200.00
					A ROYAL FLUSH PORTABLES Total:	300.00

46	00933257	40932	A&B WELDING SUPPLY CO INC	10100202-426900	OXYGEN AND WELD GAS	9.09
	00933257	40932	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN AND WELD GAS	18.45
	00933478	40931	A&B WELDING SUPPLY CO INC	10100202-426900	OXYGEN AND WELD GAS	7.39
	00933478	40931	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN AND WELD GAS	15.01
	00933670	40930	A&B WELDING SUPPLY CO INC	10100202-426900	OXYGEN AND WELD GAS	14.86
	00933670	40930	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN AND WELD GAS	30.22
	00934272	40938	A&B WELDING SUPPLY CO INC	10100202-426900	OXYGEN AND WELD GAS	8.07
	00934272	40938	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN AND WELD GAS	16.37
	00934158	40937	A&B WELDING SUPPLY CO INC	10100202-426900	OXYGEN AND WELD GAS	7.39
	00934158	40937	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN AND WELD GAS	15.01
	00933902	40936	A&B WELDING SUPPLY CO INC	10100202-426900	OXYGEN AND WELD GAS	7.04
	00933902	40936	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN AND WELD GAS	14.30
	00933784	40935	A&B WELDING SUPPLY CO INC	10100202-426900	OXYGEN AND WELD GAS	6.02
	00933784	40935	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN AND WELD GAS	12.22
	00037933	40934	A&B WELDING SUPPLY CO INC	10100202-424600	OXYGEN BOTTLE LEASE	100.53
	00037933	40934	A&B WELDING SUPPLY CO INC	61800890-424600	OXYGEN BOTTLE LEASE	204.09
	00037922	41646	A&B WELDING SUPPLY CO INC	61300664-426900	OXY LK/ACET WS/NIT Q/C25Q	26.85
	00934493	41723	A&B WELDING SUPPLY CO INC	10100202-426900	OXYGEN AND WELD GAS	6.02
	00934493	41723	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN AND WELD GAS	12.22

46					A&B WELDING SUPPLY CO INC Total:	531.15
2899	CI16104141	41122	A.M. LEONARD INC.	61507102-426600	CLAMP SS SCREW 9/16	11.95
					A.M. LEONARD INC. Total:	11.95
50	269485	41953	A-1 AUTO RECYCLERS	60207013-425100	SPRING REAR W320	50.00
					A-1 AUTO RECYCLERS Total:	50.00
79	318992	40681	ACE HARDWARE-EAST	61507103-425300	PAINT FOR STOCK	27.77
	319023	40668	ACE HARDWARE-EAST	10100301-426500	SPRAYMASTER	24.45
	319046	40961	ACE HARDWARE-EAST	10100305-425200	PARTS FOR SHOP	23.50
	319149	41007	ACE HARDWARE-EAST	61400605-426900	INSPECT TREATMENT	30.08
	318218	40973	ACE HARDWARE-EAST	10100607-426500	MISC. TOOLS	54.20
	319144	41001	ACE HARDWARE-EAST	10100612-426900	SPRAYER	10.16
	319102	41006	ACE HARDWARE-EAST	10100617-425300	MOUNT SQUARES	4.39
	318997	40625	ACE HARDWARE-EAST	10100612-426900	GLOVES	36.97
	318850	40922	ACE HARDWARE-EAST	10100202-426900	THREADLOCKER,9V RECHARGEABLE B	16.00
	318533	40894	ACE HARDWARE-EAST	10100202-426400	SOFT SCRUB/STN STOCK	16.04
	318533	40894	ACE HARDWARE-EAST	61800890-426400	SOFT SCRUB/STN STOCK	7.90
	318499	40877	ACE HARDWARE-EAST	10100202-426900	KNOXBOX KEY LOCK/E7	12.47
	319267	41308	ACE HARDWARE-EAST	10100205-426900	Truck & Shop Supplies	34.85
	319425	41281	ACE HARDWARE-EAST	10100205-426900	Paint Machine Supplies & Key	12.93
	318940	40951	ACE HARDWARE-EAST	10100202-426900	SUPPLIES FOR CAR 16	42.48

79	309501CREDIT		ACE HARDWARE-EAST	61507103-426400	CREDIT DOUBLE PAYMENT	(48.35)
	318854	41661	ACE HARDWARE-EAST	10100603-425500	UTILITY PUMP KIT	124.79
	318853	41660	ACE HARDWARE-EAST	10100603-425500	ADAPTER PVC	32.25
	318798	41824	ACE HARDWARE-EAST	10100202-425300	PIPE FITTINGS FOR BULK OIL TAN	21.02
	318798	41824	ACE HARDWARE-EAST	61800890-425300	PIPE FITTINGS FOR BULK OIL TAN	10.36
	318948	41744	ACE HARDWARE-EAST	10100202-425300	ELBOW FITTINGS FOR BULK OIL TA	3.82
	K12929	41752	ACE HARDWARE-EAST	10100202-426400	SOFT SCRUB/STOCK	18.71
	K12929	41752	ACE HARDWARE-EAST	61800890-426400	SOFT SCRUB/STOCK	9.22
	319433	41746	ACE HARDWARE-EAST	10100202-426400	PUSH BROOM/STN 4	23.03
	318547	41735	ACE HARDWARE-EAST	10100202-426900	NUTS,SCREWS,BOLTS/SHOP SUPPLIE	8.84
	318547	41735	ACE HARDWARE-EAST	61800890-426900	NUTS,SCREWS,BOLTS/SHOP SUPPLIE	4.36
	313465	41740	ACE HARDWARE-EAST	10100202-426100	SHARPIES,MASK TAPE	9.20
	319193	41721	ACE HARDWARE-EAST	10100202-426400	VACUME CLEANER BELT/STN 1	14.73
	319193	41721	ACE HARDWARE-EAST	61800890-426400	VACUME CLEANER BELT/STN 1	7.26
	319051	41724	ACE HARDWARE-EAST	10100202-426900	WEED KILLER,FUSE/STN 4	25.31
	319051	41724	ACE HARDWARE-EAST	61800890-426900	WEED KILLER,FUSE/STN 4	12.47
	318565	41717	ACE HARDWARE-EAST	10100202-426900	GARAGE DOOR OPENER BATTERIES/S	4.04
	318565	41717	ACE HARDWARE-EAST	61800890-426900	GARAGE DOOR OPENER BATTERIES/S	1.99
	319289	41008	ACE HARDWARE-EAST	10100607-425500	WATER PUMP REPAIRS - ROOSEVELT	60.44

79	319407	41687	ACE HARDWARE-EAST	10100202-426900	GLUE/STN 6	5.75
	319762	41666	ACE HARDWARE-EAST	10100205-426900	Sign & Shop Supplies	13.89
	319465	41438	ACE HARDWARE-EAST	60407072-426200	CYCLE OIL, KWIK CLIP, ALUMINUM	22.98
	319465	41438	ACE HARDWARE-EAST	60407072-426900	CYCLE OIL, KWIK CLIP, ALUMINUM	11.02
					ACE HARDWARE-EAST Total:	751.32
80	248470	40731	ACE HARDWARE-WEST	10100607-425300	AIR HOSE FERRALS, AIR HOSE END	4.01
	248436	40731	ACE HARDWARE-WEST	10100607-426400	AIR HOSE FERRALS, AIR HOSE END	8.62
	248423	40731	ACE HARDWARE-WEST	10100607-426400	AIR HOSE FERRALS, AIR HOSE END	105.97
	248300	40732	ACE HARDWARE-WEST	10100607-426900	TWIST TIES	14.98
	248611	40807	ACE HARDWARE-WEST	10100607-426500	PLIER	24.95
	248629	40807	ACE HARDWARE-WEST	10100607-426600	PLIER	23.63
	248639	40807	ACE HARDWARE-WEST	10100607-425300	PLIER	6.07
	248551	40807	ACE HARDWARE-WEST	10100607-425300	PLIER	98.85
	248535	40807	ACE HARDWARE-WEST	10100607-425700	PLIER	7.04
	248692	40974	ACE HARDWARE-WEST	10100607-425900	BOLTS #54	34.55
	248697	40974	ACE HARDWARE-WEST	10100607-426900	BOLTS #54	16.70
	248669	40974	ACE HARDWARE-WEST	10100607-425300	BOLTS #54	2.75
	248318	41000	ACE HARDWARE-WEST	10100617-426900	TRANSPRNT TAPE	98.57
	249015	41464	ACE HARDWARE-WEST	10100301-425300	REPAIR SUPPLIES	38.78
	248483	41649	ACE HARDWARE-WEST	61300664-425500	COUPLING/NIPPLE/HOSE BIB	14.58

80	248450	41642	ACE HARDWARE-WEST	61300664-426900	POTTING SOIL/WIRE/HOSE BARB/RO	34.56
	249210	41763	ACE HARDWARE-WEST	60207011-425500	PACT RESIDENCE VALVES BATH	82.98
	248863	41745	ACE HARDWARE-WEST	10100202-426900	KNIVES,FOOED STORAGE CONTAINER	15.98
	248792	41013	ACE HARDWARE-WEST	10100607-425900	CAULK	3.49
	248720	41013	ACE HARDWARE-WEST	10100607-425900	CAULK	18.18
	249115	41658	ACE HARDWARE-WEST	10100616-426900	SCREWDRIVING SET	30.22
	248946	41821	ACE HARDWARE-WEST	10100607-425300	HASP, DOOR HARDWARE	21.34
	248917	41821	ACE HARDWARE-WEST	10100607-426500	HASP, DOOR HARDWARE	18.23
	249219	41814	ACE HARDWARE-WEST	10100607-426900	WD 40	5.49
	249198	41814	ACE HARDWARE-WEST	10100607-425500	WD 40	19.16
	249094	41814	ACE HARDWARE-WEST	10100607-426500	WD 40	66.21
	249029	41814	ACE HARDWARE-WEST	10100607-426900	WD 40	21.98
	249050	41814	ACE HARDWARE-WEST	10100607-425300	WD 40	76.99
	249412	41897	ACE HARDWARE-WEST	60207011-426900	PIPE CUTTER, WATER GAUGE, HOSE	256.57
	249208	41921	ACE HARDWARE-WEST	10100617-425900	DOOR STOP	7.90
	249112	41920	ACE HARDWARE-WEST	10100617-426400	WHITE VINEGAR	6.21
	248977	41919	ACE HARDWARE-WEST	10100616-426900	PATCHMASTER SUN	89.75
	248924	41918	ACE HARDWARE-WEST	10100617-425700	SCRUB BRUSH	18.23
	248924	41918	ACE HARDWARE-WEST	10100617-426500	SCRUB BRUSH	7.66

80	249323	41917	ACE HARDWARE-WEST	10100612-426900	TRASH CANS	71.96
	249339	41916	ACE HARDWARE-WEST	10100616-425300	ROTOR ROPE	14.99
					ACE HARDWARE-WEST Total:	1,388.13
81	297654	40889	ACE STEEL & RECYCLING INC	10100202-426900	STEEL PLATE FOR SHOP TOOLS MOU	61.12
	297654	40889	ACE STEEL & RECYCLING INC	61800890-426900	STEEL PLATE FOR SHOP TOOLS MOU	30.10
	298018	41219	ACE STEEL & RECYCLING INC	60407072-425300	PRIMARY CLARIFIERS: SS ANGLE,	1,664.31
					ACE STEEL & RECYCLING INC Total:	1,755.53
90	4608969	40806	ADAMS ISC	10100607-425300	MULTI PURPOSE HOSE	54.00
	4608968	40806	ADAMS ISC	10100607-425300	MULTI PURPOSE HOSE	102.00
	11010254	40709	ADAMS ISC	61207101-425100	COLD COLLED KEYSTOCK	5.04
					ADAMS ISC Total:	161.04
97	68109138	41067	ADECCO EMPLOYMENT SERVICES	61207101-422500	CONTRACT JANITORIAL LABOR	185.17
	68109138	41067	ADECCO EMPLOYMENT SERVICES	61507102-422500	CONTRACT JANITORIAL LABOR	185.17
	68109138	41067	ADECCO EMPLOYMENT SERVICES	61507103-422500	CONTRACT JANITORIAL LABOR	185.16
					ADECCO EMPLOYMENT SERVICES Total:	555.50
6173	48649	41854	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	50508912-422300	SWA & Dino Park - additional s	144.00
	48650	41950	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	60400833-422300	15-2306 MEADE/HAWTHORNE DBDP-E	702.32
	48650	41950	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	60907402-422300	15-2306 MEADE/HAWTHORNE DBDP-E	646.68
					ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC Total:	1,493.00

140	35321	41337	ALEX JOHNSON HOTEL	50508919-427000	TYLER	709.00
	35322	41126	ALEX JOHNSON HOTEL	10100111-427000	HOTEL ROOM - PAYROLL COORDINAT	191.00
					ALEX JOHNSON HOTEL Total:	900.00
162	29387	40730	AL'S D&I REPAIR INC	10100607-425100	ELECTRICAL DIAGNOSIS #12	58.84
					AL'S D&I REPAIR INC Total:	58.84
164	LCAS1049527	40259	ALSCO	61507103-426400	FACILITY MATS	27.85
	LCAS1048540	40638	ALSCO	10100603-426400	PRO TOWEL	80.81
	LCAS1050179	41002	ALSCO	10100612-426400	PRO TOWEL	59.89
	LCAS1051166	41171	ALSCO	61507102-426400	FACILITY MATS	21.10
	LCAS1051165	41170	ALSCO	61507103-426400	FACILITY MATS	27.85
	LCAS1051794	41913	ALSCO	10100603-426400	PRO TOWELS 50	73.31
	LCAS1050177	41912	ALSCO	10100603-426400	PRO TOWEL	73.31
	LCAS1053382	41910	ALSCO	10100612-426400	PRO TOWEL	59.89
	LCAS1051796	41909	ALSCO	10100612-426400	PRO TOWEL	59.89
					ALSCO Total:	483.90
6458	11872	41452	AMERICAN ELECTRIC INC	10100305-425200	REPAIR LIGHTING	4,475.00
	11873	41451	AMERICAN ELECTRIC INC	10100305-425200	INSTALL WIRING	837.00
					AMERICAN ELECTRIC INC Total:	5,312.00
183	0110698	41529	AMERICAN LEGAL PUBLISHING CORP	10100101-422500	ORDINANCE EDITING	27.33
	0110698	41529	AMERICAN LEGAL PUBLISHING CORP	10100106-422500	ORDINANCE EDITING	54.61
	0110698	41529	AMERICAN LEGAL PUBLISHING CORP	10100108-422500	ORDINANCE EDITING	177.48

183	0110698	41529	AMERICAN LEGAL PUBLISHING CORP	10100202-422500	ORDINANCE EDITING	13.65
	0110698	41529	AMERICAN LEGAL PUBLISHING CORP	10100204-422500	ORDINANCE EDITING	163.83
	0110698	41529	AMERICAN LEGAL PUBLISHING CORP	10100205-422500	ORDINANCE EDITING	13.65
	0110698	41529	AMERICAN LEGAL PUBLISHING CORP	10100706-422500	ORDINANCE EDITING	40.96
	0110698	41529	AMERICAN LEGAL PUBLISHING CORP	10100708-422500	ORDINANCE EDITING	13.65
	0110698	41529	AMERICAN LEGAL PUBLISHING CORP	10100711-422500	ORDINANCE EDITING	13.65
	0110698	41529	AMERICAN LEGAL PUBLISHING CORP	10106021-422500	ORDINANCE EDITING	81.91
	0110698	41529	AMERICAN LEGAL PUBLISHING CORP	60207013-422500	ORDINANCE EDITING	13.65
	0110698	41529	AMERICAN LEGAL PUBLISHING CORP	60407072-422500	ORDINANCE EDITING	13.65
				AMERICAN LEGAL PUBLISHING CORP Total:	628.02	
186	63746	41662	AMERICAN LOCKER SECURITY SYSTEMS	10100617-426900	KEY NUMBERING BLOCK	70.30
					AMERICAN LOCKER SECURITY SYSTEMS Total:	70.30
241	702834	40910	A-PLUS SIGNS	61800890-425100	FRONT SCOTCHLITE/M1	150.00
					A-PLUS SIGNS Total:	150.00
267	145404	41399	ARMSTRONG EXTINGUISHER SVC. INC.	10100201-425100	FIRE EXTINGUISHER	26.00
					ARMSTRONG EXTINGUISHER SVC. INC. Total:	26.00
291	5961	40774	ASPEN RIDGE LAWN AND GARDEN	61507102-425300	IRRIGATION REPAIR	203.51
					ASPEN RIDGE LAWN AND GARDEN Total:	203.51
346	3193	41783	BADGER STATE RECOVERY INC	10100202-422500	213 LB. PAPER SHREDDING SVC/5-	10.65
	3193	41783	BADGER STATE RECOVERY INC	61800890-422500	213 LB. PAPER SHREDDING SVC/5-	10.65

346					BADGER STATE RECOVERY INC Total:	21.30
384	287448	41185	BARGAIN BARN TIRE & REPAIR	61507102-425300	TIRE REPAIR M964	13.50
					BARGAIN BARN TIRE & REPAIR Total:	13.50
407	51590	41378	BASLER PRINTING COMPANY INC	10100201-426100	EVD ENVELOPES	550.00
	51612	41647	BASLER PRINTING COMPANY INC	10106023-426100	GENERAL RECEIPTS	467.38
	51602	41596	BASLER PRINTING COMPANY INC	10100620-426100	ENVELOPES	147.00
					BASLER PRINTING COMPANY INC Total:	1,164.38
7924	025762-00	35572	BAUER COMPRESSORS	10400112-426900	SCBA COMPRESSOR	61,580.00
					BAUER COMPRESSORS Total:	61,580.00
510	06/02/16	40648	BERKLEY ASSIGNED RISK SERVICES	79200967-422500	MAY16 ADMIN FEE	2,127.00
					BERKLEY ASSIGNED RISK SERVICES Total:	2,127.00
7142	473	40972	BERS LLC	10100607-422500	RUBBLE DISPOSAL	72.00
					BERS LLC Total:	72.00
549	02 625493	41347	BIERSCHBACH EQUIPMENT	10100105-426100	safety vest order	33.00
					BIERSCHBACH EQUIPMENT Total:	33.00
551	BG1614370	40749	BIG D OIL COMPANY	10100618-426200	FUEL	13,400.97
					BIG D OIL COMPANY Total:	13,400.97
5541	19145	40629	BIG HILL SERVICES LTD	10100603-425100	BLADE HOOKS	247.47
					BIG HILL SERVICES LTD Total:	247.47
586	099511A	40637	BLACK HILLS CHEMICAL CO	10100612-426400	TOILET TISSUE 3	193.39
	100520	41088	BLACK HILLS CHEMICAL CO	61507103-426400	JANITORIAL SUPPLIES	386.91

586	100853	41887	BLACK HILLS CHEMICAL CO	10100616-426900	FLOOR SQUEEGE	35.98
	100791	41886	BLACK HILLS CHEMICAL CO	10100612-426400	SOAP DISPENSER	264.21
	100895	41885	BLACK HILLS CHEMICAL CO	10100612-426400	GLOVES	179.68
	100509	41878	BLACK HILLS CHEMICAL CO	10100603-426400	TOILET TISSUE	115.47
	100323	41883	BLACK HILLS CHEMICAL CO	10100612-426400	DISINFECTANT	178.80
					BLACK HILLS CHEMICAL CO Total:	1,354.44
591	6/1/2016		BLACK HILLS ELECTRIC COOP	60207011-428300		68.23
	6/1/2016		BLACK HILLS ELECTRIC COOP	60207011-428300		1,323.80
	6/1/2016		BLACK HILLS ELECTRIC COOP	60207011-428300		64.54
	6/1/2016		BLACK HILLS ELECTRIC COOP	60207011-428300		81.07
	6/1/2016		BLACK HILLS ELECTRIC COOP	10100304-428300		60.00
	6/1/2016		BLACK HILLS ELECTRIC COOP	10100304-428300		276.73
					BLACK HILLS ELECTRIC COOP Total:	1,874.37
622	16745554 06/17		BLACK HILLS ENERGY	10100205-428300		43.68
	17507957 06/16		BLACK HILLS ENERGY	10100617-428300		3,709.83
	17434367 06/22		BLACK HILLS ENERGY	10100205-428300		69.84
	12773974 06/20		BLACK HILLS ENERGY	60207011-428300		81.73
	12760722 06/22		BLACK HILLS ENERGY	60207012-428300		28.36
	12818846 06/21		BLACK HILLS ENERGY	10100205-428300		68.06

622	12327698 06/16		BLACK HILLS ENERGY	10106064-428300		5,152.11
	12312005 06/16		BLACK HILLS ENERGY	10100603-428300		8,068.08
	15558731 06/16		BLACK HILLS ENERGY	10100609-428300		7,300.55
	12312007 06/16		BLACK HILLS ENERGY	10100612-428300		16,212.96
	13102393 06/16		BLACK HILLS ENERGY	77504134-428300		11,378.93
	13102408 06/16		BLACK HILLS ENERGY	77504134-428300		11,833.01
	12775334 06/16		BLACK HILLS ENERGY	77504134-428300		2,265.03
	12775386 06/21		BLACK HILLS ENERGY	60207011-428300		6,452.18
	12775331 06/16		BLACK HILLS ENERGY	61207101-428300		757.25
	12775331 06/16		BLACK HILLS ENERGY	61507103-428300		37,105.15
	19815968 06/22		BLACK HILLS ENERGY	10100205-428300		130.20
	12570115 06/16		BLACK HILLS ENERGY	10100205-428300		15.24
	12626276 06/16		BLACK HILLS ENERGY	10100205-428300		23.64
	12489033 06/16		BLACK HILLS ENERGY	10100205-428300		24.51
	13152072 06/16		BLACK HILLS ENERGY	10100205-428300		65.71
	16883918 06/17		BLACK HILLS ENERGY	10100205-428300		19.00
	18140867 06/16		BLACK HILLS ENERGY	10100205-428300		75.00
	12367866 06/17		BLACK HILLS ENERGY	10100205-428300		21.09
	12626832 06/16		BLACK HILLS ENERGY	10100205-428300		46.60

622	12606051 06/16		BLACK HILLS ENERGY	10100205-428300		88.58
	19378122 06/16		BLACK HILLS ENERGY	10100205-428300		53.20
	12655659 06/17		BLACK HILLS ENERGY	10100205-428300		83.56
	19814959 06/17		BLACK HILLS ENERGY	10100205-428300		12.84
	18137808 06/17		BLACK HILLS ENERGY	10100205-428300		60.06
	13524581 06/20		BLACK HILLS ENERGY	10100205-428300		24.94
	12807699 06/17		BLACK HILLS ENERGY	10100205-428300		23.34
	12807117 06/17		BLACK HILLS ENERGY	10100205-428300		21.39
	12769070 06/17		BLACK HILLS ENERGY	10100205-428300		23.44
	12806516 06/17		BLACK HILLS ENERGY	10100205-428300		21.69
	12807720 06/17		BLACK HILLS ENERGY	10100205-428300		19.25
	12430251 06/17		BLACK HILLS ENERGY	10100205-428300		50.49
	12709122 06/20		BLACK HILLS ENERGY	10100205-428300		12.00
	18606370 11/13		BLACK HILLS ENERGY	10100304-428300		630.19
	12769498 06/17		BLACK HILLS ENERGY	10100304-428300		23.65
	12376013 06/16		BLACK HILLS ENERGY	10100607-428300		12.48
	NONE 06/20		BLACK HILLS ENERGY	10100607-428300		72.72
	NONE 06/20		BLACK HILLS ENERGY	10100607-428300		36.68
	12771655 06/16		BLACK HILLS ENERGY	10100607-428300		53.22

622	13524689 06/16		BLACK HILLS ENERGY	10100607-428300		23.79
	NONE 06/20		BLACK HILLS ENERGY	10100607-428300		18.09
	NONE 06/20		BLACK HILLS ENERGY	10100607-428300		10.38
	18684824 06/16		BLACK HILLS ENERGY	10100607-428300		12.60
	12236282 06/16		BLACK HILLS ENERGY	10100607-428300		13.07
	NONE 06/20		BLACK HILLS ENERGY	10100607-428300		19.60
	NONE 06/20		BLACK HILLS ENERGY	10100607-428300		10.38
	12488983 06/20		BLACK HILLS ENERGY	10100607-428300		32.15
	16723576 06/17		BLACK HILLS ENERGY	10100607-428300		12.35
	12550132 06/20		BLACK HILLS ENERGY	10100607-428300		13.57
	12302585 06/17		BLACK HILLS ENERGY	60207011-428300		2,452.21
	12766484 06/17		BLACK HILLS ENERGY	60207011-428300		118.16
	12775543 06/17		BLACK HILLS ENERGY	60207011-428300		6,364.69
	12302271 06/20		BLACK HILLS ENERGY	60207011-428300		577.70
	12327679 06/20		BLACK HILLS ENERGY	60207011-428300		4,021.11
	12225885 06/20		BLACK HILLS ENERGY	60207011-428300		60.06
	12327689 06/16		BLACK HILLS ENERGY	61400665-428300		797.06
	12581204 06/16		BLACK HILLS ENERGY	61400665-428300		257.62
	12570060 06/16		BLACK HILLS ENERGY	61400665-428300		104.60

622	12329173 06/17		BLACK HILLS ENERGY	10100202-428300		538.44
	12329173 06/17		BLACK HILLS ENERGY	61800890-428300		179.48
	12208699 06/21		BLACK HILLS ENERGY	10100205-428300		23.99
	12489052 06/21		BLACK HILLS ENERGY	10100205-428300		21.91
	12807293 06/21		BLACK HILLS ENERGY	10100205-428300		79.84
	12808415 06/21		BLACK HILLS ENERGY	10100205-428300		33.10
	12607513 06/22		BLACK HILLS ENERGY	10100205-428300		12.00
	19377618 06/22		BLACK HILLS ENERGY	10100205-428300		26.30
	12627983 06/22		BLACK HILLS ENERGY	10100205-428300		12.09
	12806692 06/21		BLACK HILLS ENERGY	10100205-428300		35.17
	16745639 06/21		BLACK HILLS ENERGY	10100205-428300		22.20
	12769990 06/21		BLACK HILLS ENERGY	10100607-428300		193.16
	17054405 06/21		BLACK HILLS ENERGY	10100607-428300		29.36
	12806767 06/21		BLACK HILLS ENERGY	10100607-428300		176.00
	12808592 06/21		BLACK HILLS ENERGY	10100607-428300		12.11
	12766984 06/21		BLACK HILLS ENERGY	10100607-428300		184.15
	12424682 06/21		BLACK HILLS ENERGY	10100607-428300		566.02
	12766556 06/21		BLACK HILLS ENERGY	10100607-428300		612.64
	12424684 06/21		BLACK HILLS ENERGY	10100607-428300		278.24

622	12766554 06/21		BLACK HILLS ENERGY	10100607-428300		244.99
	12767019 06/21		BLACK HILLS ENERGY	10100607-428300		41.12
	12776207 06/21		BLACK HILLS ENERGY	10100607-428300		990.03
	12767020 06/21		BLACK HILLS ENERGY	10100607-428300		195.60
	12766893 06/21		BLACK HILLS ENERGY	10100607-428300		772.06
	12768084 06/21		BLACK HILLS ENERGY	10100607-428300		143.06
	12806366 06/21		BLACK HILLS ENERGY	60207011-428300		21.44
	12766268 06/21		BLACK HILLS ENERGY	60207011-428300		283.00
	12775688 06/21		BLACK HILLS ENERGY	60207011-428300		4,388.55
	12766299 06/21		BLACK HILLS ENERGY	60207011-428300		150.22
	12766481 06/21		BLACK HILLS ENERGY	60207011-428300		55.41
	12427318 06/22		BLACK HILLS ENERGY	60207011-428300		45.46
	12767055 06/21		BLACK HILLS ENERGY	60207011-428300		1,002.10
	NONE 06/23		BLACK HILLS ENERGY	60207011-428300		10.59
	12775425 06/22		BLACK HILLS ENERGY	60207011-428300		67.00
	12368351 06/21		BLACK HILLS ENERGY	60700860-428300		12.11
	12282121 06/22		BLACK HILLS ENERGY	60700860-428300		12.11
	NONE 06/23		BLACK HILLS ENERGY	61507102-428300		16.50
	12775345 06/21		BLACK HILLS ENERGY	10100607-428300		4,788.58

622	12775345 06/21		BLACK HILLS ENERGY	10100616-428300		1,596.20
	19342257 06/24		BLACK HILLS ENERGY	10100205-428300		92.45
	19406991 06/24		BLACK HILLS ENERGY	60207012-428300		12.00
	12764058 06/27		BLACK HILLS ENERGY	60207011-428300		49.93
	12807513 06/27		BLACK HILLS ENERGY	60207011-428300		37.71
	12775482 06/27		BLACK HILLS ENERGY	60207011-428300		18,889.40
	17507795 06/27		BLACK HILLS ENERGY	60207011-428300		6,793.42
	16883937 06/27		BLACK HILLS ENERGY	60407071-428300		12.48
					BLACK HILLS ENERGY Total:	170,950.37
602	136842	40651	BLACK HILLS INSURANCE	10100111-422500	BOND RENEWAL - LAURA KLAPPERIC	60.00
					BLACK HILLS INSURANCE Total:	60.00
625	3765	41079	BLACK HILLS PRO WASH	61507102-422500	EQUIPMENT WASH	595.00
	3766	41183	BLACK HILLS PRO WASH	61507102-422500	EQUIPMENT WASH	255.00
	3767	41184	BLACK HILLS PRO WASH	61207101-422500	EQUIPMENT WASH	425.00
					BLACK HILLS PRO WASH Total:	1,275.00
636	0097305	40673	BLACK HILLS TENT & AWNING	10100302-425200	TARP SCRAP	5.00
					BLACK HILLS TENT & AWNING Total:	5.00
638	3406	41397	BLACK HILLS URGENT CARE	10100201-422500	PREHIRE DRUG SCREENING	48.00
					BLACK HILLS URGENT CARE Total:	48.00
8120	1222	41598	BLACK HILLS EXTERIORS	50508912-437200	SHINGLE INSTALLATION #PR16- 614	6,742.04
					BLACK HILLS EXTERIORS Total:	6,742.04

652	27672	41566	BLACKSTRAP INC	10100302-426400	SALT	1,993.45
	27649	41568	BLACKSTRAP INC	10100302-426400	SALT	2,128.32
	27648	41567	BLACKSTRAP INC	10100302-426400	SALT	1,869.67
	27647	41569	BLACKSTRAP INC	10100302-426400	SALT	1,904.77
	27646	41570	BLACKSTRAP INC	10100302-426400	SALT	1,997.15
	27645	41571	BLACKSTRAP INC	10100302-426400	SALT	2,133.86
	27642	41572	BLACKSTRAP INC	10100302-426400	SALT	2,083.98
	27609	41573	BLACKSTRAP INC	10100302-426400	SALT	2,061.81
					BLACKSTRAP INC Total:	16,173.01
6537	17038096-R2	40650	BLR	10100106-429300	SD EMPLOYMENT LAW LETTER RENEW	159.66
	17038096-R2	40650	BLR	10100111-429300	SD EMPLOYMENT LAW LETTER RENEW	159.67
	17038096-R2	40650	BLR	79300968-429300	SD EMPLOYMENT LAW LETTER RENEW	159.67
					BLR Total:	479.00
692	911363688	41778	BORDER STATES ELECTRIC SUPPLY	10100202-425200	60 FLUORESCENT BALLASTS/STNS	387.13
	911363688	41778	BORDER STATES ELECTRIC SUPPLY	61800890-425200	60 FLUORESCENT BALLASTS/STNS	190.67
	911344665	41535	BORDER STATES ELECTRIC SUPPLY	60407072-425700	SCREEN PRESS: LEVEL SWITCH, CO	287.89
					BORDER STATES ELECTRIC SUPPLY Total:	865.69
699	82160869	41731	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	23.70
	82169083	41707	BOUND TREE MEDICAL INC	61800890-426900	HALOGEN BULBS	20.29
	82170611	41706	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	77.90

699					BOUND TREE MEDICAL INC Total:	121.89
750	1002509612	40517	BRIDGESTONE GOLF INC	61400605-452000	GOLF MERCHANDISE FOR RESALE	106.11
	1002510047	40517	BRIDGESTONE GOLF INC	61400605-452000	GOLF MERCHANDISE FOR RESALE	52.50
	1002509615	40517	BRIDGESTONE GOLF INC	61400605-452000	GOLF MERCHANDISE FOR RESALE	202.75
	1002509616	40517	BRIDGESTONE GOLF INC	61400605-452000	GOLF MERCHANDISE FOR RESALE	489.00
	1002509367	40517	BRIDGESTONE GOLF INC	61400605-452000	GOLF MERCHANDISE FOR RESALE	184.50
	1002509368	40517	BRIDGESTONE GOLF INC	61400605-452000	GOLF MERCHANDISE FOR RESALE	153.00
	1002509613	40517	BRIDGESTONE GOLF INC	61400605-452000	GOLF MERCHANDISE FOR RESALE	105.00
	1002509614	40517	BRIDGESTONE GOLF INC	61400605-452000	GOLF MERCHANDISE FOR RESALE	159.00
	1002511856	40809	BRIDGESTONE GOLF INC	61400605-452000	GOLF MERCHANDISE FOR RESALE	131.25
	1002514920	41784	BRIDGESTONE GOLF INC	61400605-452000	GOLF MERCHANDISE FOR RESALE	26.25
				BRIDGESTONE GOLF INC Total:	1,609.36	
774	1-2016	41820	BROWN AND ASSOCIATES	10100607-426300	NECKCOOLERS - STOCK	71.00
					BROWN AND ASSOCIATES Total:	71.00
787	68205	40729	BROWN'S SMALL ENGINE REPAIR	10100607-425300	WEED EATERS	24.84
	68276	40805	BROWN'S SMALL ENGINE REPAIR	10100607-425300	SPEED FEED HEAD	62.96
	68548	41813	BROWN'S SMALL ENGINE REPAIR	10100607-425300	WEED EATER REPAIR PARTS	140.61
					BROWN'S SMALL ENGINE REPAIR Total:	228.41
1983	5/28/15	40898	BRYCE GREEN	61800890-427000	PER DIEM	48.00
					BRYCE GREEN Total:	48.00

842	06PS0478935	41663	BUTLER MACHINERY CO.	10100603-425300	WASHER	34.15
	06PS0479204	41659	BUTLER MACHINERY CO.	10100603-425300	BOLT	2.97
					BUTLER MACHINERY CO. Total:	37.12
7808	136	40728	C FLEMING ELECTRIC LLC	10100607-422500	ELECTRICAL SERVICE - PONY FIEL	2,305.62
					C FLEMING ELECTRIC LLC Total:	2,305.62
890	178481	41436	CAREER LEARNING CENTER OF THE BLACK HILLS	10100609-422500	CLERICAL ASSESSMENTS	60.00
	178481	41436	CAREER LEARNING CENTER OF THE BLACK HILLS	10106022-422500	CLERICAL ASSESSMENTS	40.00
	178481	41436	CAREER LEARNING CENTER OF THE BLACK HILLS	10106026-422500	CLERICAL ASSESSMENTS	60.00
	178481	41436	CAREER LEARNING CENTER OF THE BLACK HILLS	60207012-422500	CLERICAL ASSESSMENTS	20.00
					CAREER LEARNING CENTER OF THE BLACK HILLS Total:	180.00
905	2590-447697	40669	CARQUEST AUTO PARTS	10100205-425100	T705 Engine Consumables	32.17
	2590-447593	40701	CARQUEST AUTO PARTS	61207101-425100	FUEL HOSE S929	15.00
	2590-447509	40702	CARQUEST AUTO PARTS	61207101-425100	HYD FILTER S914	6.53
	2590-447587	40704	CARQUEST AUTO PARTS	61207101-425100	HYD FILTER S914	13.06
	2590-447468	40699	CARQUEST AUTO PARTS	61207101-425100	HOSE CLAMP S929	5.12
	2590-447600	40705	CARQUEST AUTO PARTS	61207101-425100	REFRIGERANT S914	23.97
	2590-447439	40781	CARQUEST AUTO PARTS	61507102-425300	CHAIN LUBE	60.60
	2590-447645	40778	CARQUEST AUTO PARTS	61507102-425300	LUBRICANT AND SMART STRAW	11.48
	2590-447521	40752	CARQUEST AUTO PARTS	61507102-425300	V BELTS	6.30
	2590-447753	40753	CARQUEST AUTO PARTS	61507102-425300	BELTS AND ALTERNATOR	191.05

905	2590-447649	40773	CARQUEST AUTO PARTS	61507102-425300	COUPLER	86.28
	2590-447496	40941	CARQUEST AUTO PARTS	10100202-425100	OIL FILTER/E1, GREASE	24.74
	2590-447496	40941	CARQUEST AUTO PARTS	10100202-426200	OIL FILTER/E1, GREASE	24.06
	2590-447496	40941	CARQUEST AUTO PARTS	61800890-426200	OIL FILTER/E1, GREASE	11.85
	2590-447709	40924	CARQUEST AUTO PARTS	10100202-426200	OIL FOR WATER RESCUE TEAM BOAT	41.09
	2590-446674	40915	CARQUEST AUTO PARTS	61800890-425100	OIL FILTER/UNIT 8147	2.70
	2590-446611	40916	CARQUEST AUTO PARTS	61800890-425100	OIL FILTER/UNIT 8143	4.75
	2590-446657	40913	CARQUEST AUTO PARTS	61800890-425100	OIL FILTER/UNIT 8111	18.61
	2590-447551	40946	CARQUEST AUTO PARTS	10100202-425100	BRAKE LUBE,AIR FILTER/MAINT 2	95.08
	2590-447096	40888	CARQUEST AUTO PARTS	61800890-425100	OIL FILTER/UNIT 8091	4.75
	2590-447643	41372	CARQUEST AUTO PARTS	10100201-425100	RIVETS STOCK	20.52
	2590-448006	41383	CARQUEST AUTO PARTS	10100201-425100	WIPER BLADES UNIT 142	29.19
	2590-447990	41181	CARQUEST AUTO PARTS	61507102-425300	AIR FILTER L959	139.92
	2590-448163	41084	CARQUEST AUTO PARTS	61507102-425300	FUEL L934	14.12
	2590-448199	41080	CARQUEST AUTO PARTS	61507102-425300	FUEL L948	8.25
	2590-448026	41182	CARQUEST AUTO PARTS	61507102-425300	BRAKE CLEANER	25.24
	2590-448009	41081	CARQUEST AUTO PARTS	61507102-425300	HOSE GAUGE/BRAKE CLEANER	25.97
	2590-448144	41180	CARQUEST AUTO PARTS	61507102-425300	LUBE	5.08
	2590-448143	41082	CARQUEST AUTO PARTS	61507102-425300	CABIN AIR FILTER L948	85.80

905	2590-447498	41090	CARQUEST AUTO PARTS	61507102-425300	POWERBAND & BELT L942	699.16
	2590-447515		CARQUEST AUTO PARTS	61507102-425300	CREDIT RETURNED XIP H-310	(151.02)
	2590-448716	41403	CARQUEST AUTO PARTS	10100201-425100	HITCH PIN	4.84
	2590-448198	41083	CARQUEST AUTO PARTS	61507102-425300	FILTERS L948	137.90
	2590-448218	41173	CARQUEST AUTO PARTS	61507103-425100	AIR- SEMIS M976 & M977	80.72
	2590-447953	41168	CARQUEST AUTO PARTS	61507102-425300	SPARK PLUG M965	1.97
	2590-448046	41091	CARQUEST AUTO PARTS	61507102-425300	DOOR HANDLE W814	5.73
	2590-448010	41166	CARQUEST AUTO PARTS	61507102-425300	ADAPTER/GASKET/THERMOSTAT W814	66.40
	2590-448120	41306	CARQUEST AUTO PARTS	61507102-425300	AIR FILTERS L948	34.04
	2590-447729	41305	CARQUEST AUTO PARTS	61507103-425300	BATTERY M-975	115.80
	2590-447995		CARQUEST AUTO PARTS	61507103-425300	CREDIT RETURNED BATTERY CORE	(20.00)
	2590-448148	41179	CARQUEST AUTO PARTS	61507102-425300	XIP 42768 L948	31.99
	2590-448150		CARQUEST AUTO PARTS	61507102-425300	CREDIT EXCHANGED XIP 42768 FOR XIP 33768	(31.99)
	2590-448150		CARQUEST AUTO PARTS	61507102-425300	CREDIT EXCHANGED XIP 42768 FOR XIP 33768	21.99
	2590-448045	41167	CARQUEST AUTO PARTS	61507102-425300	WATER PUMP W814	7.34
	2590-447501	41174	CARQUEST AUTO PARTS	61507102-425300	COG BELTS L958	7.69
	2590-447512	40754	CARQUEST AUTO PARTS	61507102-425300	V BELTS AND XIP H-310	(7.69)
	2590-447512	40754	CARQUEST AUTO PARTS	61507102-425300		11.19
	2590-447512	40754	CARQUEST AUTO PARTS	61507102-425300		167.80

905	2590-448741	41527	CARQUEST AUTO PARTS	10100205-425100	T709 Oil Stabilizer	11.95
	2590-447992	41092	CARQUEST AUTO PARTS	61507102-425300	CLAMP/PUMP/THERMOSTAT W814	69.80
	2590-448315	41528	CARQUEST AUTO PARTS	10100205-425100	T709 Battery	121.83
	2590-448322		CARQUEST AUTO PARTS	10100205-425100	CREDIT BATTERY CORE	(20.00)
	2590-448702	41741	CARQUEST AUTO PARTS	10100202-425100	HEADLIGHT/B4	6.11
	2590-448842	41545	CARQUEST AUTO PARTS	60407072-425300	FORD TRACTOR, SOLENOID	16.19
					CARQUEST AUTO PARTS Total:	2,423.02
909	0088314	41790	CARROLL'S APPLIANCE	61300604-425300	REPAIR VACUUM	20.00
					CARROLL'S APPLIANCE Total:	20.00
931	0004497	40998	CBH COOPERATIVE	10100603-428500	96# PROPANE	76.20
	0004508	40995	CBH COOPERATIVE	10100603-428500	64# PROPANE	50.80
	0004519	40994	CBH COOPERATIVE	10100603-428500	160# PROPANE	127.00
	200195	40460	CBH COOPERATIVE	60407072-428500	PROPANE - 5/27/2016 & 6/2/2016	844.70
					CBH COOPERATIVE Total:	1,098.70
932	DHG3004	40326	CDW GOVERNMENT INC	10100108-429500	COMPUTER MEMORY	116.30
					CDW GOVERNMENT INC Total:	116.30
8109	INV 0616.06	42034	CENTER FOR PRIORITY BASED BUDGETING	10100101-422500	PRIORITY BASED BUDGETING	5,800.00
					CENTER FOR PRIORITY BASED BUDGETING Total:	5,800.00
948	605E98-0067 06/01/16	41484	CENTURYLINK	60407071-428100	06/01 SVC CHARGES	151.84
	605E38-0537 06/01/16	41484	CENTURYLINK	60407071-428100	06/01 SVC CHARGES	165.36
	605341-4177 06/01/16	41485	CENTURYLINK	60207011-428100	06/01 SVC CHARGES	59.41

948					CENTURYLINK Total:	376.61
7170	20160359	40791	CH DIAGNOSTIC & CONSULTING SERVICE INC	60207011-422500	GIARDIA, CRYPTOSPORIDIUM ANAL	355.00
					CH DIAGNOSTIC & CONSULTING SERVICE INC Total:	355.00
788	061516-061616	41699	CHRIS BRUBAKER	61800890-427000	PER DIEM	48.00
					CHRIS BRUBAKER Total:	48.00
988	808475	40804	CHRIS SUPPLY COMPANY	10100607-425700	ELECTRICAL SUPPLIES	154.14
	809082	41380	CHRIS SUPPLY COMPANY	10100201-426100	CAT5 CABELS	44.65
	808890	41216	CHRIS SUPPLY COMPANY	60407072-425700	POND MIXERS: FAN, FAN CORD	94.36
					CHRIS SUPPLY COMPANY Total:	293.15
7634	6869686	40948	CISCO WEBEX LLC	10100202-422500	TOLL FEES FOR WEBEX USAGE	13.92
	6806747	40950	CISCO WEBEX LLC	10100202-422500	ANNUAL SERVICE	496.08
	6817074		CISCO WEBEX LLC	10100202-422500	CREDIT TAXES	(28.08)
	6875198	41692	CISCO WEBEX LLC	10100202-429500	MONTHLY NBR ADDITIONAL STORAGE	96.48
	6875198	41692	CISCO WEBEX LLC	61800890-429500	MONTHLY NBR ADDITIONAL STORAGE	47.52
					CISCO WEBEX LLC Total:	625.92
1013	01/01/16	40853	CITY OF RAPID CITY	10100201-428700	2016 STORMWATER DRAINAGE FEES	329.07
	01/01/16	40853	CITY OF RAPID CITY	10100202-428700	2016 STORMWATER DRAINAGE FEES	2,974.69
	01/01/16	40853	CITY OF RAPID CITY	10100205-428700	2016 STORMWATER DRAINAGE FEES	329.07
	01/01/16	40853	CITY OF RAPID CITY	10100301-428700	2016 STORMWATER DRAINAGE FEES	745.71
	01/01/16	40853	CITY OF RAPID CITY	10100302-428700	2016 STORMWATER DRAINAGE FEES	987.25
	01/01/16	40853	CITY OF RAPID CITY	10100305-428700	2016 STORMWATER DRAINAGE FEES	692.61

1013	01/01/16	40853	CITY OF RAPID CITY	10100401-428700	2016 STORMWATER DRAINAGE FEES	987.25
	01/01/16	40853	CITY OF RAPID CITY	10100607-428700	2016 STORMWATER DRAINAGE FEES	62,298.64
	01/01/16	40853	CITY OF RAPID CITY	10100609-428700	2016 STORMWATER DRAINAGE FEES	418.17
	01/01/16	40853	CITY OF RAPID CITY	10100618-428700	2016 STORMWATER DRAINAGE FEES	1,001.17
	01/01/16	40853	CITY OF RAPID CITY	10106061-428700	2016 STORMWATER DRAINAGE FEES	976.80
	01/01/16	40853	CITY OF RAPID CITY	10106062-428700	2016 STORMWATER DRAINAGE FEES	320.17
	01/01/16	40853	CITY OF RAPID CITY	10106063-428700	2016 STORMWATER DRAINAGE FEES	2,135.43
	01/01/16	40853	CITY OF RAPID CITY	10106064-428700	2016 STORMWATER DRAINAGE FEES	2,334.36
	01/01/16	40853	CITY OF RAPID CITY	60207011-428700	2016 STORMWATER DRAINAGE FEES	3,711.68
	01/01/16	40853	CITY OF RAPID CITY	60207012-428700	2016 STORMWATER DRAINAGE FEES	866.90
	01/01/16	40853	CITY OF RAPID CITY	60407071-428700	2016 STORMWATER DRAINAGE FEES	107.62
	01/01/16	40853	CITY OF RAPID CITY	60700860-428700	2016 STORMWATER DRAINAGE FEES	3,775.04
	01/01/16	40853	CITY OF RAPID CITY	60907401-428700	2016 STORMWATER DRAINAGE FEES	2,452.04
	01/01/16	40853	CITY OF RAPID CITY	61000870-428700	2016 STORMWATER DRAINAGE FEES	1,450.54
	01/01/16	40853	CITY OF RAPID CITY	61207101-428700	2016 STORMWATER DRAINAGE FEES	6,129.65
	01/01/16	40853	CITY OF RAPID CITY	61300664-428700	2016 STORMWATER DRAINAGE FEES	4,329.43
	01/01/16	40853	CITY OF RAPID CITY	61400665-428700	2016 STORMWATER DRAINAGE FEES	643.47
	01/01/16	40853	CITY OF RAPID CITY	61507102-428700	2016 STORMWATER DRAINAGE FEES	6,129.65
	01/01/16	40853	CITY OF RAPID CITY	61507103-428700	2016 STORMWATER DRAINAGE FEES	6,129.65

1013	01/01/16	40853	CITY OF RAPID CITY	77504134-428700	2016 STORMWATER DRAINAGE FEES	15,857.56
	CIBP-16-0404	32434	CITY OF RAPID CITY	50508910-422500	14-2189 BALDWIN ST RECONSTRUCT	100.00
	05/31/16		CITY OF RAPID CITY	61300604-453000	CREDIT CARD FEES	3,186.31
	05/31/16		CITY OF RAPID CITY	61400605-453000	CREDIT CARD FEES	746.76
	09010185 06/13/16		CITY OF RAPID CITY	10100607-428400	09010185 348	2,367.56
	05997070 06/13/16		CITY OF RAPID CITY	10100601-428400	05997070 1200	56.30
	00275020 06/13/16		CITY OF RAPID CITY	60800840-428400	00275020 24	271.28
	00275022 06/13/16		CITY OF RAPID CITY	60800840-428400	00275022 20	339.91
	00271297 06/13/16		CITY OF RAPID CITY	10106064-428400	00271297 24	220.24
	09005375 06/13/16		CITY OF RAPID CITY	61000870-428400	09005375 0	119.67
	09009875 06/13/16		CITY OF RAPID CITY	60407071-428400	09009875 19	145.56
	09010315 06/20/16		CITY OF RAPID CITY	10100607-428400	09010315 3	59.59
	04008000 06/20/16		CITY OF RAPID CITY	61507102-428400	04008000 182	657.29
	09014070 06/20/16		CITY OF RAPID CITY	61507102-428400	09014070 1	21.96
	09014075 06/20/16		CITY OF RAPID CITY	61507102-428400	09014075 2	28.43
	CIBP16-0087	41896	CITY OF RAPID CITY	60207011-422500	ELEC AFFIDAVIT FEE, INSPECTION	55.00
	06/13- 06/17/16		CITY OF RAPID CITY	10106021-426100	POSTAGE	13.10
	06/13- 06/17/16		CITY OF RAPID CITY	10106022-426100	POSTAGE	154.84
	06/13- 06/17/16		CITY OF RAPID CITY	10100106-426100	POSTAGE	15.68

1013	06/13-06/17/16		CITY OF RAPID CITY	10100108-426100	POSTAGE	1.60
	06/13-06/17/16		CITY OF RAPID CITY	10100111-426100	POSTAGE	12.95
	06/13-06/17/16		CITY OF RAPID CITY	10100201-426100	POSTAGE	38.72
	06/13-06/17/16		CITY OF RAPID CITY	10100202-426100	POSTAGE	5.23
	06/13-06/17/16		CITY OF RAPID CITY	10100204-426100	POSTAGE	27.84
	06/13-06/17/16		CITY OF RAPID CITY	10100601-426100	POSTAGE	2.72
	06/13-06/17/16		CITY OF RAPID CITY	10100618-426100	POSTAGE	8.34
	06/13-06/17/16		CITY OF RAPID CITY	10100707-426100	POSTAGE	0.45
	06/13-06/17/16		CITY OF RAPID CITY	10100711-426100	POSTAGE	15.36
	06/13-06/17/16		CITY OF RAPID CITY	60700860-426100	POSTAGE	1.35
	06/13-06/17/16		CITY OF RAPID CITY	60602074-426100	POSTAGE	21.70
	06/13-06/17/16		CITY OF RAPID CITY	61300604-426100	POSTAGE	0.45
	06/13-06/17/16		CITY OF RAPID CITY	60207014-426100	POSTAGE	354.37
	06/13-06/17/16		CITY OF RAPID CITY	60407071-426100	POSTAGE	0.90
	06/13-06/17/16		CITY OF RAPID CITY	61207101-426100	POSTAGE	0.45
	06/13-06/17/16		CITY OF RAPID CITY	10100708-426100	POSTAGE	1.36
	06/13-06/17/16		CITY OF RAPID CITY	61800890-426100	POSTAGE	270.57
	06/13-06/17/16		CITY OF RAPID CITY	10100620-426100	POSTAGE	1.81
	06/13-06/17/16		CITY OF RAPID CITY	60407074-426100	POSTAGE	18.08

1013	06/20-06/24/16		CITY OF RAPID CITY	10100101-426100	POSTAGE	6.32
	06/20-06/24/16		CITY OF RAPID CITY	10106021-426100	POSTAGE	3.16
	06/20-06/24/16		CITY OF RAPID CITY	10106022-426100	POSTAGE	173.79
	06/20-06/24/16		CITY OF RAPID CITY	10100106-426100	POSTAGE	1.81
	06/20-06/24/16		CITY OF RAPID CITY	10100108-426100	POSTAGE	9.24
	06/20-06/24/16		CITY OF RAPID CITY	10100111-426100	POSTAGE	6.79
	06/20-06/24/16		CITY OF RAPID CITY	10100201-426100	POSTAGE	47.17
	06/20-06/24/16		CITY OF RAPID CITY	10100202-426100	POSTAGE	9.68
	06/20-06/24/16		CITY OF RAPID CITY	10100204-426100	POSTAGE	9.99
	06/20-06/24/16		CITY OF RAPID CITY	10100601-426100	POSTAGE	7.23
	06/20-06/24/16		CITY OF RAPID CITY	10100607-426100	POSTAGE	6.33
	06/20-06/24/16		CITY OF RAPID CITY	10100609-426100	POSTAGE	0.90
	06/20-06/24/16		CITY OF RAPID CITY	10100612-426100	POSTAGE	30.28
	06/20-06/24/16		CITY OF RAPID CITY	10100618-426100	POSTAGE	3.16
	06/20-06/24/16		CITY OF RAPID CITY	10100706-426100	POSTAGE	0.45
	06/20-06/24/16		CITY OF RAPID CITY	10100711-426100	POSTAGE	14.02
	06/20-06/24/16		CITY OF RAPID CITY	60700860-426100	POSTAGE	0.90
	06/20-06/24/16		CITY OF RAPID CITY	61000870-426100	POSTAGE	0.45
	06/20-06/24/16		CITY OF RAPID CITY	60602074-426100	POSTAGE	14.68

1013	06/20-06/24/16		CITY OF RAPID CITY	61300604-426100	POSTAGE	0.90
	06/20-06/24/16		CITY OF RAPID CITY	61400605-426100	POSTAGE	11.75
	06/20-06/24/16		CITY OF RAPID CITY	60207013-426100	POSTAGE	1.36
	06/20-06/24/16		CITY OF RAPID CITY	60207014-426100	POSTAGE	172.17
	06/20-06/24/16		CITY OF RAPID CITY	60407071-426100	POSTAGE	1.78
	06/20-06/24/16		CITY OF RAPID CITY	61207101-426100	POSTAGE	0.90
	06/20-06/24/16		CITY OF RAPID CITY	61507103-426100	POSTAGE	1.35
	06/20-06/24/16		CITY OF RAPID CITY	10100603-426100	POSTAGE	5.88
	06/20-06/24/16		CITY OF RAPID CITY	61800890-426100	POSTAGE	328.88
	06/20-06/24/16		CITY OF RAPID CITY	10100620-426100	POSTAGE	1.35
	06/20-06/24/16		CITY OF RAPID CITY	60407074-426100	POSTAGE	20.33
				CITY OF RAPID CITY Total:	138,350.35	
1044	80966	40850	CLIMATE CONTROL SYSTEMS & SERVICE	10100205-426900	HVAC Spring Preventative Maint	486.36
	41471	40633	CLIMATE CONTROL SYSTEMS & SERVICE	10100612-425500	BUTTERFLY VALVE REPLACED	388.23
					CLIMATE CONTROL SYSTEMS & SERVICE Total:	874.59
8095	255592	40393	CLUBHOUSE HOTEL AND SUITES	10100108-427000	PUBLIC WORKS DIRECTORS MEETING	89.00
					CLUBHOUSE HOTEL AND SUITES Total:	89.00
1053	1807138	40516	COCA-COLA OF THE BLACK HILLS	61400605-452000	GOLF CONCESSION MERCHANDISE FO	51.50
	1807138	40516	COCA-COLA OF THE BLACK HILLS	61400605-452000		(9.00)
	1821476	40997	COCA-COLA OF THE BLACK HILLS	10100616-452000	AQUAPURE WATER	207.50

1053	1807158	40996	COCA-COLA OF THE BLACK HILLS	10100603-452000	YUMMIES JUICE	240.50
	1785452	40999	COCA-COLA OF THE BLACK HILLS	10100603-452000	COFFEE	298.00
	1807126	40620	COCA-COLA OF THE BLACK HILLS	10100603-452000	COFFEE	391.00
	1807104	40619	COCA-COLA OF THE BLACK HILLS	10100603-452000	AQUAPURE WATER	111.00
	1832008	41003	COCA-COLA OF THE BLACK HILLS	61400605-452000	GOLF CONCESSION MERCHANDISE FO	40.00
	1832007	41003	COCA-COLA OF THE BLACK HILLS	61400605-452000	GOLF CONCESSION MERCHANDISE FO	281.00
	1832007	41003	COCA-COLA OF THE BLACK HILLS	61400605-452000		(27.00)
	1832034	41786	COCA-COLA OF THE BLACK HILLS	10100603-452000	MNSTR DRINK	97.00
	1517592	41789	COCA-COLA OF THE BLACK HILLS	10100615-452000	PEAK SWT TEA	252.00
	1832035	41785	COCA-COLA OF THE BLACK HILLS	10100612-452000	SWT TEA	402.50
	1795704	41922	COCA-COLA OF THE BLACK HILLS	10100612-452000	LIDS	100.00
	227481	41493	COCA-COLA OF THE BLACK HILLS	60407072-424600	COOLER RENTAL - MAY, 2016	36.00
	1836223	41492	COCA-COLA OF THE BLACK HILLS	60407072-428400	BOTTLED WATER - 6/14/2016	42.35
					COCA-COLA OF THE BLACK HILLS Total:	2,514.35
1087	16-328 AZ	40635	COMMERCIAL DOOR & SPECIALTIES INC	10100617-425200	KICK DOWN STOP	51.18
					COMMERCIAL DOOR & SPECIALTIES INC Total:	51.18
1113	212296	40726	CONTRACTOR'S SUPPLY INC	10100607-426500	HAMMER	32.00
	212429	40960	CONTRACTOR'S SUPPLY INC	10100301-426300	TOOLS	35.00
	212429	40960	CONTRACTOR'S SUPPLY INC	10100301-426500	TOOLS	77.45

1113	212481	40982	CONTRACTOR'S SUPPLY INC	10100607-426500	48" LATH	36.00
	212636	41354	CONTRACTOR'S SUPPLY INC	10100620-422900	wire flagging - Fat Tire Festi	26.00
	212584	41465	CONTRACTOR'S SUPPLY INC	10100301-426900	DUST MASK	28.80
	212622	41711	CONTRACTOR'S SUPPLY INC	10100301-426900	MISC SUPPLIES	26.00
	212665	41812	CONTRACTOR'S SUPPLY INC	10100607-426300	SHOVELS	78.00
	212665	41812	CONTRACTOR'S SUPPLY INC	10100607-426500	SHOVELS	64.00
	212637	41812	CONTRACTOR'S SUPPLY INC	10100607-425900	SHOVELS	81.50
	212680	41812	CONTRACTOR'S SUPPLY INC	10100607-426500	SHOVELS	57.00
	212566	41812	CONTRACTOR'S SUPPLY INC	10100607-426900	SHOVELS	47.40
	212739	41851	CONTRACTOR'S SUPPLY INC	10100108-426900	SAFETY SUPPLIES	9.00
	212591	41551	CONTRACTOR'S SUPPLY INC	60407072-426300	DOUG CRAWFORD: HIP BOOTS, SIZE	62.00
	212320	41218	CONTRACTOR'S SUPPLY INC	60407072-426500	SAFETY: CHAIN, SLING HOOK, GRA	887.50
					CONTRACTOR'S SUPPLY INC Total:	1,547.65
5567	356	41513	CRANKY JEFF'S	10100201-425300	BIKE REPAIR	30.79
					CRANKY JEFF'S Total:	30.79
1164	S502153008.0 01	40983	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	TS-102 SC-KIND 3/4 STRAP	0.83
	S502146298.0 01	41304	CRESCENT ELECTRIC SUPPLY CO	61507103-425300	SMALL FUSE NORTH GATE	9.52
	S502166555.0 01	41012	CRESCENT ELECTRIC SUPPLY CO	10100607-425500	HUBW STD SUPPORT GRIP - MEMORI	54.97
	S502192768.0 01	41810	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	ELECTRIC SUPPLIES - CANYON LAK	86.05
					CRESCENT ELECTRIC SUPPLY CO Total:	151.37

1167	8664	41018	CRICKET LAWN SERVICE	26000927-422500	820 LEMMON AVENUE - MOW & TRIM	150.00
	8665	41021	CRICKET LAWN SERVICE	26000927-422500	114 N MAPLE AVENUE - DEBRIS RE	150.00
	8663	40968	CRICKET LAWN SERVICE	26000927-422500	228 ADAMS STREET - MOW & TRIM	160.00
	8662	40969	CRICKET LAWN SERVICE	26000927-422500	923 LEMMON AVENUE - MOW & TRIM	160.00
	8661	40967	CRICKET LAWN SERVICE	26000927-422500	247 MACAUTHER STREET - MOW & T	160.00
	8666	41022	CRICKET LAWN SERVICE	26000927-422500	4028 CLOVER STREET - MOW & TRI	190.00
					CRICKET LAWN SERVICE Total:	970.00
8106	1364	40856	CRITICAL CONCEPTS CONSULTING	10100201-427000	CONTRACT FOR DEPT TRAINING-DR.	1,867.56
					CRITICAL CONCEPTS CONSULTING Total:	1,867.56
1179	1784599-00	40940	CRUM ELECTRIC	10100202-426500	ANCHOR SCREWS/SHOP SUPPLIES	32.21
	1784599-00	40940	CRUM ELECTRIC	61800890-426500	ANCHOR SCREWS/SHOP SUPPLIES	15.87
	1786616-00	41761	CRUM ELECTRIC	60207011-426900	CL2 PUMP ALARM WELL 12	26.27
	1784530-00	41762	CRUM ELECTRIC	60207011-425700	SURGE PROTECTION WELL 12	910.85
					CRUM ELECTRIC Total:	985.20
1209	74531	41653	D&M AG SUPPLY INC	10100612-426400	SODA	270.00
					D&M AG SUPPLY INC Total:	270.00
1210	75476	37780	D&R SERVICE INC	10100607-422500	HEAT PUMP SERVICE @ DINOSAUR P	303.56
					D&R SERVICE INC Total:	303.56
1230	5009	41301	DAKOTA BARRICADE LLC	10700132-437200	15-2234 RC SPORTS COMPLEX REGU	2,423.47
	2334 1	41867	DAKOTA BARRICADE LLC	10100205-425400	15-2334 LANE LINE PAINTING	59,158.78
					DAKOTA BARRICADE LLC Total:	61,582.25

1231	38617	41095	DAKOTA BATTERY/ELECTRIC	61507102-425300	BEARING/PLUG COVER L942	126.98
	38883	41643	DAKOTA BATTERY/ELECTRIC	61300664-425300	BEARING/BRUSH/SHOP SUPPLIES/LA	98.40
					DAKOTA BATTERY/ELECTRIC Total:	225.38
1234	IN301610	40725	DAKOTA BUSINESS CENTER	10100601-425300	COPIER MAINTENANCE	43.23
	IN301610	40725	DAKOTA BUSINESS CENTER	10100607-425300	COPIER MAINTENANCE	43.24
	IN301610	40725	DAKOTA BUSINESS CENTER	10100620-425300	COPIER MAINTENANCE	43.24
	IN301611	40481	DAKOTA BUSINESS CENTER	10100204-425300	MAINTENANCE AGREEMENTS	123.36
	IN302126	40822	DAKOTA BUSINESS CENTER	60700860-425300	COPY MACHINE MAINTENANCE	28.00
	IN301255	40851	DAKOTA BUSINESS CENTER	61800890-425300	MONTHLY PRINTER MAINT/EMS/5-23	133.80
	IN301659	40897	DAKOTA BUSINESS CENTER	61800890-425300	PRINTER/EMS MED RM/6-1-16 TO -	120.00
				DAKOTA BUSINESS CENTER Total:	534.87	
1239	6447622	40776	DAKOTA FLUID POWER	61507102-425300	ADAPTER	20.39
	6448866	40759	DAKOTA FLUID POWER	61207101-425100	GATES HOSE	81.30
	6436183	41302	DAKOTA FLUID POWER	61207101-425100	GATES HOSE ASSY	130.44
	6450442	41303	DAKOTA FLUID POWER	61207101-425100	GATES HOSE ASSY S920	62.11
	6450005	41172	DAKOTA FLUID POWER	61507103-425300	AGITATOR 2 WHEEL DRIVE	391.76
	6449710	41085	DAKOTA FLUID POWER	61507102-425300	GATES HOSE ASSY L942	43.56
				DAKOTA FLUID POWER Total:	729.56	
1248	100385583	41526	DAKOTA PARTY	10100106-422500	Retirement Party Decorations	14.98
					DAKOTA PARTY Total:	14.98

1253	3204	41016	DAKOTA Q INTERNET SERVICES	10106024-429500	WEBSITE HOSTING	249.95
					DAKOTA Q INTERNET SERVICES Total:	249.95
1254	33202	41300	DAKOTA RADIATOR	61507102-425300	RADIATOR CORE L942	310.00
					DAKOTA RADIATOR Total:	310.00
1260	C227219	41439	DAKOTA SUPPLY GROUP	60407072-426900	AIR FILTERS	69.40
					DAKOTA SUPPLY GROUP Total:	69.40
6888	601	40741	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPR	236.42
	612	41112	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS RPR	144.90
	602	41112	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS RPR	151.20
					DAKOTA TRUCK & AUTO LLC Total:	532.52
4768	06/02- 06/03/16	40391	DALE TECH	10100108-427000	PUBLIC WORKS DIRECTORS MEETING	59.00
					DALE TECH Total:	59.00
8113	03/04/2016	41701	DANIEL FAGERLAND REVOCABLE TRUST	10500115-453000	STATE SHARE 1901 AUDUBON CR HA	4,000.00
	06/10/2016	41702	DANIEL FAGERLAND REVOCABLE TRUST	10500115-453000	CITY SHARE 1901 AUDUBON CR HA	1,500.00
					DANIEL FAGERLAND REVOCABLE TRUST Total:	5,500.00
1306	9167028	41004	DEAN FOODS NC INC	61400605-452000	GOLF CONCESSION MERCHANDISE FO	248.40
					DEAN FOODS NC INC Total:	248.40
1322	XJWXDFJ28	33398	DELL MARKETING LP	10100201-429500	COMPUTERS FOR PATROL	279.39
	XJWXFNWK4	33398	DELL MARKETING LP	10100201-429500	COMPUTERS FOR PATROL	1,744.90
	XJWXWF2N8	33398	DELL MARKETING LP	10100201-429500	COMPUTERS FOR PATROL	8,774.80

1322	XJX341184		DELL MARKETING LP	10100201-429500	CREDIT SHIPPING CHARGES	(19.99)
	XJX393KM3		DELL MARKETING LP	10100201-429500	CREDIT SHIPPING CHARGES	(100.00)
	XJX393KN1		DELL MARKETING LP	10100201-429500	CREDIT SHIPPING CHARGES	(299.90)
	XJX6TWC38	35879	DELL MARKETING LP	10106024-429500	COMPUTER PERIPHERALS FOR AMBER	193.08
	XJX6P8R23	35879	DELL MARKETING LP	10106024-429500	COMPUTER PERIPHERALS FOR AMBER	309.98
	XJXMM6X95		DELL MARKETING LP	10106024-429500	CREDIT SHIPPING CHARGES	(8.00)
	XJXMM6XR6		DELL MARKETING LP	10106024-429500	CREDIT SHIPPING CHARGES	(29.98)
					DELL MARKETING LP Total:	10,844.28
1335	RC00498882-001	41217	DENNIS SUPPLY	60407072-425700	RBC BLOWER BLDG EXHAUST FAN: M	79.02
	RC00501780-001	41214	DENNIS SUPPLY	60407072-426500	FIN COMB	13.83
					DENNIS SUPPLY Total:	92.85
1359	775165032	41809	DIAMOND VOGEL PAINT CTR	10100607-425200	PAINT	33.29
					DIAMOND VOGEL PAINT CTR Total:	33.29
1389	187079	41385	DODGE TOWN INC.	10100201-425100	CAR PARTS	6.45
	187078	41385	DODGE TOWN INC.	10100201-425100	CAR PARTS	92.35
	187035	41385	DODGE TOWN INC.	10100201-425100	CAR PARTS	29.70
	186998	41370	DODGE TOWN INC.	10100201-425100	CAR PARTS	6.45
	187012	41370	DODGE TOWN INC.	10100201-425100	CAR PARTS	29.70
					DODGE TOWN INC. Total:	164.65
3605	052016	41198	DONNA ORTH	60407072-427000	DONNA ORTH: MEAL REIMBURSEMENT	14.00
					DONNA ORTH Total:	14.00

1424	255-1183	40852	DOYLE'S FRAME & AUTO BODY	61800890-425100	PARTS,MATERIALS,PAINT TO RPR M	4,406.59
					DOYLE'S FRAME & AUTO BODY Total:	4,406.59
1456	DPT025989	31503	DUNCAN PARKING TECHNOLOGIES INC	61000870-426900	MISC	9,000.00
					DUNCAN PARKING TECHNOLOGIES INC Total:	9,000.00
1474	907476	40515	EAGLE SALES OF THE BH INC	61400605-452000	GOLF CONCESSION MERCHANDISE FO	113.66
	909900	41787	EAGLE SALES OF THE BH INC	61400605-452000	CONCESSION MERCHANDISE FOR RES	66.85
					EAGLE SALES OF THE BH INC Total:	180.51
1491	X201021682:0 1	40700	EDDIES TRUCK SALES & SERVICE	61207101-425100	GASKET S925	7.07
	X201021649:0 1	40698	EDDIES TRUCK SALES & SERVICE	61207101-425100	OIL PAN GASKET S925	54.52
	X201021645:0 1	40696	EDDIES TRUCK SALES & SERVICE	61207101-425100	AIR DRYER S914	314.00
	X201021727:0 1	40694	EDDIES TRUCK SALES & SERVICE	61207101-425100	GASKET/HARNESS/SEALS S925	358.71
	X201021781:0 1	40923	EDDIES TRUCK SALES & SERVICE	10100202-425100	AIR FILTER/E1	110.20
	R201008738:0 1	41111	EDDIES TRUCK SALES & SERVICE	10100618-425100	BUS RPR	497.96
	X201021727:0 2	41297	EDDIES TRUCK SALES & SERVICE	61207101-425100	O RING/GASKET/SEAL S925	217.63
	X201021894:0 1		EDDIES TRUCK SALES & SERVICE	61207101-425100	CREDIT RETURNED SCREW, HEX FLANGE HEAD CAP	(7.94)
	X201022060:0 1	41296	EDDIES TRUCK SALES & SERVICE	61207101-425100	CRANKCASE BREATHER S932	274.11
	X201022016:0 1	41299	EDDIES TRUCK SALES & SERVICE	61207101-425100	CRANKCASE KIT S932	97.93
	X201022048:0 1	41298	EDDIES TRUCK SALES & SERVICE	61207101-425100	O RING SEAL S932	21.08

1491	X201022074:0 1		EDDIES TRUCK SALES & SERVICE	61207101-425100	CREDIT RETURNED VENTALATION KIT & O RING SEAL	(78.71)
	X201022074:0 1		EDDIES TRUCK SALES & SERVICE	61207101-425100	CREDIT RETURNED VENTALATION KIT & O RING SEAL	(16.02)
	X201021944:0 1	41409	EDDIES TRUCK SALES & SERVICE	10100401-425300	REPAIR PARTS	78.36
	X201022037:0 1	41461	EDDIES TRUCK SALES & SERVICE	10100401-425300	REPAIR PARTS	11.82
	R201008703:0 1	41742	EDDIES TRUCK SALES & SERVICE	10100202-425100	TRANSMISSION CHECK AND NEW TCM	1,098.10
					EDDIES TRUCK SALES & SERVICE Total:	3,038.82
1592	029067-00	40955	EVERGREEN OFFICE PRODUCTS INC	10106021-426100	OFFICE SUPPLIES	51.39
					EVERGREEN OFFICE PRODUCTS INC Total:	51.39
1619	64150819 SO	41880	FARMER BROTHERS CO	10100612-452000	COFFEE	248.93
					FARMER BROTHERS CO Total:	248.93
1627	SDRAP236375	40724	FASTENAL COMPANY	10100607-425900	BOLTS	131.58
	SDRA152335	40783	FASTENAL COMPANY	61507103-425300	DRILL BIT	26.45
	SDRA152994	40784	FASTENAL COMPANY	61507103-425300	FASTENERS	31.02
	SDRA153043	40782	FASTENAL COMPANY	61507103-425300	SPILL PADS	249.15
	SDRA153290	40785	FASTENAL COMPANY	61507103-425300	FASTENERS	57.99
	SDRA152920	40786	FASTENAL COMPANY	61507103-425300	REDDY ROD AND FASTENERS	10.37
	SDRA153304	40789	FASTENAL COMPANY	61507103-426500	DRILL DRIVER KIT	218.99
	SDRA153153	40788	FASTENAL COMPANY	61507103-425200	FLY CURTAIN	699.17
	SDRA153189	40793	FASTENAL COMPANY	61507103-425300	FASTENERS	45.15

1627	SDRAP234434	40987	FASTENAL COMPANY	10100617-425200	1/4X3/8 PIP UBLT SS	21.50
	SDRA152338	40988	FASTENAL COMPANY	10100617-425200	JOBBER 3	13.68
	SDRAP234259	40990	FASTENAL COMPANY	10100617-425200	1/4 X 3/8 PIP	64.50
	SDRA152787	40991	FASTENAL COMPANY	10100612-425200	1/4"-20 S/S	30.65
	SDRA152316	40993	FASTENAL COMPANY	10100617-425200	ACYLIC CART	32.10
	SDRAP234301	40989	FASTENAL COMPANY	10100617-425200	1/4-20 ACORN	7.91
	SDRA152928	40666	FASTENAL COMPANY	60207012-426900	Bolt Ben	41.73
	SDRA154512	40885	FASTENAL COMPANY	10100202-426500	BOLTS,ANCHOR TOOL,DRILL BIT/SH	89.59
	SDRA154512	40885	FASTENAL COMPANY	61800890-426500	BOLTS,ANCHOR TOOL,DRILL BIT/SH	44.13
	SDRA152773	40787	FASTENAL COMPANY	61507103-425200	SCREWS	6.39
	SDRA154896	41280	FASTENAL COMPANY	10100205-426300	Safety Vests	19.98
	SDRA154787	41408	FASTENAL COMPANY	10100401-425300	REPAIR PARTS	10.03
	SDRA154749	41407	FASTENAL COMPANY	10100401-425300	REPAIR PARTS	12.76
	SDRA154833	41406	FASTENAL COMPANY	10100401-425300	REPAIR PARTS	16.21
	SDRAP234543	41178	FASTENAL COMPANY	61507102-425300	M12X 160 HCS 10.9	4.50
	SDRAP234333	41654	FASTENAL COMPANY	10100616-425200	1/4-20 ACORN S/S	7.70
					FASTENAL COMPANY Total:	1,893.23
1633	5-428-37339	40855	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	95.28
	5-420-76964	40855	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	154.81
	5-435-30163	40854	FEDERAL EXPRESS CORPORATION	60407073-426100	SHIPPING	273.30

1633	5-435-30163	40854	FEDERAL EXPRESS CORPORATION	60602074-426100	SHIPPING	11.47
	5-435-54860	41358	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	120.54
	5-442-48893	41430	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	79.40
	5-442-17962	41849	FEDERAL EXPRESS CORPORATION	10100202-426100	SHIPPING	16.72
	5-442-17962	41849	FEDERAL EXPRESS CORPORATION	10106022-426100	SHIPPING	27.70
	5-442-17962	41849	FEDERAL EXPRESS CORPORATION	60602074-426100	SHIPPING	27.36
					FEDERAL EXPRESS CORPORATION Total:	806.58
1648	3980659	40992	FERGUSON ENTERPRISES INC	10100616-425500	GRIPPER MECH PLUG	69.16
	4007415	41879	FERGUSON ENTERPRISES INC	10100612-426900	PREM AER TUBE	19.47
					FERGUSON ENTERPRISES INC Total:	88.63
8105	17303	41833	FIRE & POLICE SELECTION, INC.	10100202-422500	BASE FEE FOR NATL FIRE SELECT	201.00
	17303	41833	FIRE & POLICE SELECTION, INC.	61800890-422500	BASE FEE FOR NATL FIRE SELECT	99.00
					FIRE & POLICE SELECTION, INC. Total:	300.00
1676	1550-396436	41447	FIRST CALL	10100305-426500	SHOP REPAIRS	461.97
					FIRST CALL Total:	461.97
1693	W-1133221	41005	FISHER BEVERAGE COMPANY	61400605-452000	GOLF CONCESSION MERCHANDISE FO	108.50
					FISHER BEVERAGE COMPANY Total:	108.50
1694	4313244	41552	FISHER SCIENTIFIC	60407073-426400	CLEANING & DISINFECTING SUPPLI	315.78
	4388963	41552	FISHER SCIENTIFIC	60407073-426400	CLEANING & DISINFECTING SUPPLI	240.53
	4547084	41552	FISHER SCIENTIFIC	60407073-426400	CLEANING & DISINFECTING SUPPLI	93.93

1694					FISHER SCIENTIFIC Total:	650.24
1728	27177	41579	FMG INC.	50508910-422300	10-1837 JACKSON BLVD UTILITIES	175.28
	27177	41579	FMG INC.	50508911-422300	10-1837 JACKSON BLVD UTILITIES	4,048.95
	27177	41579	FMG INC.	60200933-422300	10-1837 JACKSON BLVD UTILITIES	8,834.06
	27177	41579	FMG INC.	60400833-422300	10-1837 JACKSON BLVD UTILITIES	5,346.01
	27182	41587	FMG INC.	50508910-422300	10-1894 DAKOTA DRIVE WATERMAIN	9,080.75
	27178	41578	FMG INC.	50508910-422300	12-2053 SILVER STR INTERCHANGE	581.96
	27178	41578	FMG INC.	50508911-422300	12-2053 SILVER STR INTERCHANGE	651.46
	27178	41578	FMG INC.	60200933-422300	12-2053 SILVER STR INTERCHANGE	1,068.38
	27178	41578	FMG INC.	60400833-422300	12-2053 SILVER STR INTERCHANGE	1,242.10
	27185	41581	FMG INC.	50508910-422300	14-2208 9TH STR FULTO TO COLUM	9,352.75
	27185	41581	FMG INC.	50508911-422300	14-2208 9TH STR FULTO TO COLUM	1,870.55
	27185	41581	FMG INC.	60200933-422300	14-2208 9TH STR FULTO TO COLUM	3,741.10
	27185	41581	FMG INC.	60400833-422300	14-2208 9TH STR FULTO TO COLUM	3,741.10
	27175	41585	FMG INC.	50508910-422300	15-2223 FULTON STREET RECON PH	2,106.00
	27175	41585	FMG INC.	50508911-422300	15-2223 FULTON STREET RECON PH	491.42
	27175	41585	FMG INC.	60200933-422300	15-2223 FULTON STREET RECON PH	491.39
	27175	41585	FMG INC.	60400833-422300	15-2223 FULTON STREET RECON PH	421.19
	27176	41582	FMG INC.	60200933-422300	13-2100 WATER AND SEWER EXPENS	531.69
	27176	41582	FMG INC.	60200934-422300	13-2100 WATER AND SEWER EXPENS	1,064.66

1728	27176	41582	FMG INC.	60400833-422300	13-2100 WATER AND SEWER EXPENS	2,658.44
	27176	41582	FMG INC.	60400834-422300	13-2100 WATER AND SEWER EXPENS	6,382.81
						FMG INC. Total:
1744	508465	40695	FORWARD DISTRIBUTING	61207101-425100	BUFFING SOLUTION/PATCHES	86.90
						FORWARD DISTRIBUTING Total:
1799	6040	41553	FRONTIER WATER SERVICE	60407072-428400	WATER - 6/3, 6/7, 6/10, & 6/15	93.00
	6509	41553	FRONTIER WATER SERVICE	60407072-428400	WATER - 6/3, 6/7, 6/10, & 6/15	73.00
	6540	41553	FRONTIER WATER SERVICE	60407072-428400	WATER - 6/3, 6/7, 6/10, & 6/15	93.00
	6070	41553	FRONTIER WATER SERVICE	60407072-428400	WATER - 6/3, 6/7, 6/10, & 6/15	73.00
						FRONTIER WATER SERVICE Total:
1809	1776	40557	FUGRO GEOSPATIAL INC	10100706-422300	PROFESSIONAL SERVICES FOR MAY	29,151.60
	22.150004	40558	FUGRO GEOSPATIAL INC	10100706-422300	FINAL RETAINAGE FOR THE LIDAR,	19,992.53
						FUGRO GEOSPATIAL INC Total:
1820	00143052	40780	G&H DISTRIBUTING INC.	61507103-425300	CART WHEELS	111.32
	00144027	40760	G&H DISTRIBUTING INC.	61507103-425300	HOSE FITTINGS	75.03
	00145511	40979	G&H DISTRIBUTING INC.	10100607-425300	HOSE, T-BOLT CLAMPS - PUMP REP	175.86
	00145479	40979	G&H DISTRIBUTING INC.	10100607-425300	HOSE, T-BOLT CLAMPS - PUMP REP	25.90
	00142871	40628	G&H DISTRIBUTING INC.	10100603-425900	REPLACE POD FOR JAZZ BANDS	2.19
						G&H DISTRIBUTING INC. Total:
1835	PJI-0034712	40521	GAME TIME	50508912-437200	SHADE STRUCTURE PR#16-6147, PA	12,065.00
						GAME TIME Total:

1922	261460023	40697	GODFREY BRAKE SERVICE & SUPPLY	61207101-425100	CAP & BOLT ASSY S925	18.30
	261450048	40693	GODFREY BRAKE SERVICE & SUPPLY	61207101-425100	REAR END S925	3,850.00
	261400012	40692	GODFREY BRAKE SERVICE & SUPPLY	61207101-425100	SHAFT ASSY S925	73.52
	261380046	40798	GODFREY BRAKE SERVICE & SUPPLY	61207101-425100	OIL BATH SEAL S925	345.72
	261520066	40925	GODFREY BRAKE SERVICE & SUPPLY	10100202-425100	MIRROR SWITCH/Q3	90.62
	261410053	40912	GODFREY BRAKE SERVICE & SUPPLY	61800890-425100	LICENSE LIGHT AND GROMMET KIT/	29.32
					GODFREY BRAKE SERVICE & SUPPLY Total:	4,407.48
1924	160500391	40519	GOLDEN WEST TECHNOLOGIES INC	60700860-422500	TELEPHONE ANSWERING SERVICE	180.00
	160500328	40646	GOLDEN WEST TECHNOLOGIES INC	10100111-422500	USAGE	741.00
	304823	41019	GOLDEN WEST TECHNOLOGIES INC	10106024-422500	I-WITNESS MONITORING	200.00
					GOLDEN WEST TECHNOLOGIES INC Total:	1,121.00
1960	77623	41127	GRANICUS INC	10106024-429500	MONTHLY CHARGE	1,519.07
					GRANICUS INC Total:	1,519.07
1965	15090	40727	GRAPPLERS INC	10100607-426500	GRAPPLERS	485.34
					GRAPPLERS INC Total:	485.34
1979	1-481455	40746	GREAT WESTERN TIRE INC.	10100618-425100	BUS RPR	29.95
	1-481739	40746	GREAT WESTERN TIRE INC.	10100618-425100	BUS RPR	29.95
	1-482185	40821	GREAT WESTERN TIRE INC.	60700860-426700	TIRE REPAIR	56.45
	1-GS481871	40667	GREAT WESTERN TIRE INC.	10100205-426700	T704 Tires	259.76
	1-481902	40518	GREAT WESTERN TIRE INC.	60700860-426700	TIRE REPAIR	96.85

1979	1-481625	40690	GREAT WESTERN TIRE INC.	61207101-426700	TIRES STOCK	627.80
	1-482294	40872	GREAT WESTERN TIRE INC.	60700860-426700	TIRE TUBE	10.95
	1-482112	41110	GREAT WESTERN TIRE INC.	10100618-425100	BUS RPR	75.90
	1-482269	41293	GREAT WESTERN TIRE INC.	61207101-426700	TIRES S921	867.90
	1-482283	41421	GREAT WESTERN TIRE INC.	10100401-426700	TIRES	413.67
	1-GS482407	41743	GREAT WESTERN TIRE INC.	10100202-426700	TIRE/STN 1 TRAILER	130.45
					GREAT WESTERN TIRE INC. Total:	2,599.63
2000	64268	40802	GRIMM'S PUMP SERVICE INC	10100607-425300	POWER LUBER, HOSE	296.65
	64246	41645	GRIMM'S PUMP SERVICE INC	61300664-425500	3/8 GRAPHITE	32.64
	64233	41779	GRIMM'S PUMP SERVICE INC	10100202-425300	FITTINGS FOR BULK OIL TANKS/SH	39.25
	64233	41779	GRIMM'S PUMP SERVICE INC	61800890-425300	FITTINGS FOR BULK OIL TANKS/SH	19.33
	64319	41010	GRIMM'S PUMP SERVICE INC	10100607-425500	FOUNTAIN REPAIRS - ROOSEVELT P	1,065.91
	64298	41504	GRIMM'S PUMP SERVICE INC	60407072-426900	BELL REDUCER, ADAPTER	25.73
					GRIMM'S PUMP SERVICE INC Total:	1,479.51
2044	9963514	41759	HACH CO	60207011-426400	REAGENT SET, CL17 KIT, TURB, S	951.13
	9966390	41506	HACH CO	60407072-426900	DIGITAL CONTROLLER SC200	1,908.39
	9962334	41509	HACH CO	60407073-426900	TEST KITS, PIPET TIPS	483.86
	9964266	41509	HACH CO	60407073-426900	TEST KITS, PIPET TIPS	73.10
					HACH CO Total:	3,416.48

2049	50105	41108	HAGEN GLASS CO	60800840-422500	PROF SERVICE	535.18
					HAGEN GLASS CO Total:	535.18
6411	060716-060816	41015	HAMAK, NANCY	10100111-427000	SD HR School	41.40
					HAMAK, NANCY Total:	41.40
6939	042516-042916	39340	HANSEN, ERIC	10100202-427000	PER DIEM, LUGGAGE, LODGING	705.60
					HANSEN, ERIC Total:	705.60
6773	060716-060916	41381	HARDING, ELLIOT	10100201-427000	MEALS-BACKGROUND INV-MN	311.48
					HARDING, ELLIOT Total:	311.48
2104	2171887	40723	HARDWARE HANK	10100607-426500	SAWZALL	251.96
	2179318	41808	HARDWARE HANK	10100607-426900	GAS CAN	12.59
					HARDWARE HANK Total:	264.55
2132	T59258	40722	HARVEYS LOCK SHOP	10100607-426900	DUPLICATE KEY	11.20
	T59320	40801	HARVEYS LOCK SHOP	10100607-426900	PADLOCKS	559.92
	S82806	40734	HARVEYS LOCK SHOP	10100601-426900	re-key pavillion	67.89
	S83958	41379	HARVEYS LOCK SHOP	10100201-422500	OPEN APT CR#16-207697	52.00
	T59293	41359	HARVEYS LOCK SHOP	10100201-425100	CAR KEYS	26.89
	T59405	41796	HARVEYS LOCK SHOP	10100607-426900	DUPLICATE KEY	4.00
	T59401	41760	HARVEYS LOCK SHOP	60207014-426900	PADLOCKS 36)	348.84
	T59372	41651	HARVEYS LOCK SHOP	10100603-426900	HOUDINI SPRAY	26.27
	T59284	41907	HARVEYS LOCK SHOP	10100617-426900	KEY KEKAB	66.79

2132	S84009	41502	HARVEYS LOCK SHOP	60407072-425200	ADMIN BLDG: REPAIR DOOR LOCK/L	125.00
					HARVEYS LOCK SHOP Total:	1,288.80
2149	3894870	40627	HAWKINS CHEMICAL INC	10100612-426400	HYDROCHLORIC ACID	1,038.38
	3894872	40626	HAWKINS CHEMICAL INC	10100612-426400	AZONE 15	2,976.28
	3895414	40742	HAWKINS CHEMICAL INC	60207011-426400	HYDROFLUOSILICIC ACID 994.7 LB	1,232.83
	3894841	40744	HAWKINS CHEMICAL INC	60207011-426400	CITRIC ACID JS 3,425.4 LBS 060	3,465.00
	3898508	41853	HAWKINS CHEMICAL INC	60207011-426400	CHEMICAL PUMP TUBES 2)	60.12
	3897752	41655	HAWKINS CHEMICAL INC	10100616-426400	AZONE 15	1,609.26
	3897779	41650	HAWKINS CHEMICAL INC	10100612-426400	AZONE 15	1,320.57
	3895481	41648	HAWKINS CHEMICAL INC	10100617-426400	AZONE 15	3,272.00
	3897761	41652	HAWKINS CHEMICAL INC	10100615-426400	HYDROCHLORIC ACID	793.92
					HAWKINS CHEMICAL INC Total:	15,768.36
8122	5/26/2016	41932	HAWKINS, LORA	60207011-453000	WATER CONSV REBATE WASHER	125.00
					HAWKINS, LORA Total:	125.00
2158	F605911	40721	HD SUPPLY WATERWORKS LTD	10100607-425500	FAB PIPE - BACKFLOW STANDS	280.62
	F631253	40664	HD SUPPLY WATERWORKS LTD	60207012-425500	Water Break Repair	77.86
	F505746	38629	HD SUPPLY WATERWORKS LTD	60207014-426900	OMNI METERS 3 INCH 3)	4,754.07
	F652793	41859	HD SUPPLY WATERWORKS LTD	60207014-426900	WORK LIGHT	20.40
	F605251	41077	HD SUPPLY WATERWORKS LTD	60407072-426900	GASKETS, 4 X 1/16	20.88
					HD SUPPLY WATERWORKS LTD Total:	5,153.83

2159	00280850-B	41866	HDR ENGINEERING INC	50508911-422300	11-1945 JACKSON BLVD/WEST MAIN	7,570.92
	00281145-B	41863	HDR ENGINEERING INC	60400831-422300	14-2095 SOUTHSIDE DR SANITARY	2,722.13
	487355-H	41864	HDR ENGINEERING INC	50508910-422300	13-2143 5TH & CATRON TRAFFIC S	9,348.72
					HDR ENGINEERING INC Total:	19,641.77
2168	268652-0	41011	HEARTLAND PAPER CO	10100607-426400	JANITORIAL SUPPLIES	37.10
	268651-0	41011	HEARTLAND PAPER CO	10100607-426400	JANITORIAL SUPPLIES	78.17
	259098-0	41688	HEARTLAND PAPER CO	10100202-426400	4 CS PAPER TOWELS/STN STOCK	51.46
	259098-0	41688	HEARTLAND PAPER CO	61800890-426400	4 CS PAPER TOWELS/STN STOCK	25.34
	271020-0	41537	HEARTLAND PAPER CO	60407072-426400	ROLL & MULTIFOLD PAPER TOWEL,	187.07
	271020-0	41537	HEARTLAND PAPER CO	60407072-426900	ROLL & MULTIFOLD PAPER TOWEL,	29.06
					HEARTLAND PAPER CO Total:	408.20
2207	30753527	40907	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	1,155.54
	30368998	40904	HENRY SCHEIN INC	61800890-426900	EMS DISPOSABLES,FIELD GUIDES,S	129.84
	30368998	40904	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES,FIELD GUIDES,S	832.68
	30394016	40905	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	46.79
	30943560	41726	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	207.69
					HENRY SCHEIN INC Total:	2,372.54
8123	5/22/16	41937	HERREN, TRACY OR MICHAEL	60207011-453000	WATER CONSV REBATE - WASHER	125.00
					HERREN, TRACY OR MICHAEL Total:	125.00
2262	710753	40671	HILLS MATERIALS CO	60207012-425500	1920 Sterling	207.77

2262	713145	41469	HILLS MATERIALS CO	10100301-425400	ASPHALT	234.00
	713274	41470	HILLS MATERIALS CO	10100301-425400	ASPHALT	1,078.92
	712094	41471	HILLS MATERIALS CO	10100301-425400	ASPHALT	943.96
	712600	41473	HILLS MATERIALS CO	10100301-425400	ASPHALT	934.51
	694761	41475	HILLS MATERIALS CO	10100301-425400	ASPHALT	3,041.96
	710741 STR	41472	HILLS MATERIALS CO	10100301-425400	ASPHALT	307.13
	710741 WREC	41065	HILLS MATERIALS CO	60407072-425400	SLUDGE BLDG. ASPHALT REPAIR	358.05
	719400	41714	HILLS MATERIALS CO	10100301-425400	ASPHALT	611.28
	720040	41710	HILLS MATERIALS CO	10100301-425400	ASPHALT	1,098.00
	717971	41562	HILLS MATERIALS CO	10100301-425400	ASPHALT	133.12
	716834	41563	HILLS MATERIALS CO	10100301-425400	ASPHALT	52.50
	716832	41564	HILLS MATERIALS CO	10100301-425400	TACH OIL	81.00
	691914	41713	HILLS MATERIALS CO	10100301-425400	ASPHALT	119.77
					HILLS MATERIALS CO Total:	9,201.97
2267	602113482	41806	HILLYARD INC. / SIOUX FALLS	10100607-426400	JANITORIAL SUPPLIES - SHOP	50.00
					HILLYARD INC. / SIOUX FALLS Total:	50.00
2274	06/13/16	42035	HISTORIC RAPID CITY LLC	10100101-422500	MOVE NEON SIGNS	1,700.00
					HISTORIC RAPID CITY LLC Total:	1,700.00
7085	060716-061016	41329	HOLIDAY INN-SPEARFISH	10106021-427000	LODG-SUMPTION P	305.85
					HOLIDAY INN-SPEARFISH Total:	305.85

2305	569	40745	HOLSWORTH & SON INC., G.J	60800840-422500	PROF SERVICE	490.03
					HOLSWORTH & SON INC., G.J Total:	490.03
7647	85891-1	40797	HOMESLICE MEDIA GROUP	61507102-422900	MARCH ADVERTISEMENTS	400.00
	85893-1	40797	HOMESLICE MEDIA GROUP	61507102-422900	MARCH ADVERTISEMENTS	400.00
	85890-1	40797	HOMESLICE MEDIA GROUP	61507102-422900	MARCH ADVERTISEMENTS	400.00
	85894-1	40797	HOMESLICE MEDIA GROUP	61507102-422900	MARCH ADVERTISEMENTS	400.00
	85894-2	40679	HOMESLICE MEDIA GROUP	61207101-422900	APRIL RADIO ADVERTISING	400.00
	85893-2	40679	HOMESLICE MEDIA GROUP	61207101-422900	APRIL RADIO ADVERTISING	400.00
	85890-2	40679	HOMESLICE MEDIA GROUP	61207101-422900	APRIL RADIO ADVERTISING	400.00
	85891-2	40679	HOMESLICE MEDIA GROUP	61507102-422900	APRIL RADIO ADVERTISING	400.00
	85891-3	40796	HOMESLICE MEDIA GROUP	61507102-422900	MAY ADVERTISING	400.00
	85893-3	40796	HOMESLICE MEDIA GROUP	61507102-422900	MAY ADVERTISING	400.00
	85890-3	40796	HOMESLICE MEDIA GROUP	61507102-422900	MAY ADVERTISING	400.00
	85894-3	40796	HOMESLICE MEDIA GROUP	61507102-422900	MAY ADVERTISING	400.00
					HOMESLICE MEDIA GROUP Total:	4,800.00
2361	07/01/16		HUMANE SOCIETY OF THE BLACK HILLS	10100503-462400	JUL16 HUMANE SOCIETY	23,193.17
					HUMANE SOCIETY OF THE BLACK HILLS Total:	23,193.17
2374	74736	41606	I D EDGE INC	10100612-426100	COLOR RIBBONS FOR CARD PRINTER	742.00
					I D EDGE INC Total:	742.00

8094	0000027101	40689	IDEAL MANUFACTURING INC	61207101-425300	RECEIVER/TRANSMITTER	1,171.96
	0000027101	40689	IDEAL MANUFACTURING INC	61507102-425300	RECEIVER/TRANSMITTER	1,171.96
	0000027101	40689	IDEAL MANUFACTURING INC	61507103-425300	RECEIVER/TRANSMITTER	1,171.97
	0000027163	40761	IDEAL MANUFACTURING INC	61507103-425300	MOTHERBOARD	361.42
	0000027170	41177	IDEAL MANUFACTURING INC	61507102-425300	SINGLE BUTTON TRANSMITTER	113.62
					IDEAL MANUFACTURING INC Total:	3,990.93
8050	998259	39964	INDELCO PLASTICS CORPORATION	60207011-426900	GRATING, ANGLES, I-BEAMS LOW L	1,933.50
					INDELCO PLASTICS CORPORATION Total:	1,933.50
2409	2814107	40792	INDOFF INC	60207014-426100	INK CARTRIDGES FOR NEW PRINTER	459.96
	2813421	41076	INDOFF INC	60407072-426100	FILE FOLDERS, PRESSBOARD REPOR	16.58
	2813421	41076	INDOFF INC	60407073-426900	FILE FOLDERS, PRESSBOARD REPOR	109.79
					INDOFF INC Total:	586.33
2424	14-51531	41096	INLAND TRUCK PARTS CO.	61207101-425300	TWIN DISC PARTS	4,019.74
					INLAND TRUCK PARTS CO. Total:	4,019.74
6781	92277.00	41844	INTERNATIONAL ASSN OF ARSON INVESTIGATORS	10100202-429200	JANECEK #1311208 MEMBERSHIP RE	100.00
					INTERNATIONAL ASSN OF ARSON INVESTIGATORS Total:	100.00
2453	61124247	40720	INTERSTATE BATTERIES INC	10100607-425100	BATTERY - SHOP STOCK	271.85
	61124248	41640	INTERSTATE BATTERIES INC	61300664-425300	BATTERIES	232.85
					INTERSTATE BATTERIES INC Total:	504.70
839	06/10/16	41835	JAMES BUSSELL	10100202-426200	REIMBURSE FUEL FOR CHIEF 1	51.57

839					JAMES BUSSELL Total:	51.57
1893	050116-050516	39045	JAMES GILBERT	10106024-427000	TRAVEL EXPENSES FOR TYLER CONN	625.64
					JAMES GILBERT Total:	625.64
2800	06/01/2016	41357	JASON LAHAIE	10100201-426300	BOOTS LAHAIE	150.00
					JASON LAHAIE Total:	150.00
2515	430228	41364	JENNIGES UPHOLSTERY	10100201-425100	SEAT COVER UNIT 167	230.00
	430233	41400	JENNIGES UPHOLSTERY	10100201-425100	SEAT COVER UNIT 170	230.00
					JENNIGES UPHOLSTERY Total:	460.00
1881	5/19/16-5/24/16	40876	JEREMY GIBBONS	10100202-427000	PER DIEM	208.00
					JEREMY GIBBONS Total:	208.00
2526	17 6/7/16	40933	JERRY'S CAKES SHAKES & BAKE	10100202-426300	1 DOZ DONUTS FOR FF INTERVIEW	9.00
	9 06/06/16	41722	JERRY'S CAKES SHAKES & BAKE	10100202-426300	2 DOZ DONUTS FOR FF INTERVIEW	13.73
	9 06/06/16	41722	JERRY'S CAKES SHAKES & BAKE	61800890-426300	2 DOZ DONUTS FOR FF INTERVIEW	6.77
					JERRY'S CAKES SHAKES & BAKE Total:	29.50
2528	96 6/7/2016	41690	JIMMY JOHN'S	10100202-426300	LUNCH FOR FF INTERVIEW PANEL/6	91.12
	96 6/7/2016	41690	JIMMY JOHN'S	61800890-426300	LUNCH FOR FF INTERVIEW PANEL/6	44.88
					JIMMY JOHN'S Total:	136.00
3105	05/28/2016	40899	JIMMY MASSEY	61800890-427000	PER DIEM	48.00
					JIMMY MASSEY Total:	48.00
7811	060716	41693	JOE GILLES	61800890-427000	PER DIEM	48.00
					JOE GILLES Total:	48.00
2553	1092510-00	41641	JOHNSON DISTRIBUTING COMPANY, L.LL	61300664-425500	CONTROLLER BOARDS/SPRINKLER/SY	1,650.00

2553	1091781-00	41641	JOHNSON DISTRIBUTING COMPANY, L.LL	61300664-425500	CONTROLLER BOARDS/SPRINKLER/SY	240.88
					JOHNSON DISTRIBUTING COMPANY, L.LL Total:	1,890.88
2554	633656	40719	JOHNSON MACHINE INC.	10100607-425100	SPARK PLUG #59	11.84
	633655	40719	JOHNSON MACHINE INC.	10100607-425100	SPARK PLUG #59	38.22
	633655	40719	JOHNSON MACHINE INC.	10100607-425300	SPARK PLUG #59	14.87
	633903	40522	JOHNSON MACHINE INC.	60700860-425900	BRUSH SHOE HANDLE, BATTERY CLE	38.86
	042526	40661	JOHNSON MACHINE INC.	10100205-425100	T704 Engine Consumables	98.76
	042938	40662	JOHNSON MACHINE INC.	10100205-425100	T704 Tie Rod End	60.99
	544584	40615	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	11.12
	544672	40615	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	27.04
	041746	40769	JOHNSON MACHINE INC.	61207101-425100	LAMP	1.48
	633137	40685	JOHNSON MACHINE INC.	61207101-425100	2 BULB S914	6.58
	041757	40686	JOHNSON MACHINE INC.	61207101-425100	LAMP S914	5.92
	038502	40688	JOHNSON MACHINE INC.	61207101-425100	AIR FILTER S925	63.30
	040801	40683	JOHNSON MACHINE INC.	61207101-425100	FILTERS/SEPARATOR S914	95.59
	042699	40684	JOHNSON MACHINE INC.	61207101-425100	SMALL MOTOR S914	24.99
	634864	40800	JOHNSON MACHINE INC.	10100607-425100	V-BELT	11.64
	041734	40687	JOHNSON MACHINE INC.	61207101-425100	LAMP S914	13.92

2554	040612	40928	JOHNSON MACHINE INC.	10100202-426200	DEXRON OIL/15W 40 OIL/STN 7	19.58
	042342	40945	JOHNSON MACHINE INC.	10100202-425100	BRAKE PADS/UNIT MAT 2	73.87
	040374	40900	JOHNSON MACHINE INC.	61800890-425100	AIR SHIELD/M7	25.68
	043759	41384	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	5.52
	044427	41384	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	109.04
	044460	41384	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	8.07
	044917	41384	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	95.06
	044584	41384	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	19.13
	044600		JOHNSON MACHINE INC.	10100201-425100	CR CORE DEPOSIT	(33.33)
	044616		JOHNSON MACHINE INC.	10100201-425100	CR HALOGEN CAPSULE	(7.57)
	044939	41290	JOHNSON MACHINE INC.	61207101-425100	AIR FILTER S932	10.37
	040419	41196	JOHNSON MACHINE INC.	61207101-426200	GEAR OIL S925	7.99
	045361	41288	JOHNSON MACHINE INC.	61207101-425100	NYLON TUBING S913	84.15
	044125	41291	JOHNSON MACHINE INC.	61207101-425100	FILTERS S932	66.69
	044572	41289	JOHNSON MACHINE INC.	61207101-425100	LICENSE KIT S932	5.71
	633740	41292	JOHNSON MACHINE INC.	61207101-425100	THL2436ML S925	6.48
	61354	41287	JOHNSON MACHINE INC.	61207101-425100	55261 S925	6.96
	042954	41455	JOHNSON MACHINE INC.	10100305-425300	REPAIR PARTS	25.17
	043567	41456	JOHNSON MACHINE INC.	10100305-425300	REPAIR PARTS	8.76

2554	043145	41457	JOHNSON MACHINE INC.	10100301-425300	REPAIR PARTS	11.85
	044755	41446	JOHNSON MACHINE INC.	10100305-426900	SHOP REPAIRS	72.29
	043808	41418	JOHNSON MACHINE INC.	10100401-425300	REPAIR PARTS	17.48
	043623	41419	JOHNSON MACHINE INC.	10100401-425300	REPAIR PARTS	157.48
	045886	41416	JOHNSON MACHINE INC.	10100401-425300	REPAIR PARTS	43.23
	041105	41518	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	92.72
	633127	41518	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	11.14
	041197	41518	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	131.26
	041732	41518	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	32.46
	041281	41518	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	26.10
	040147	41518	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	221.46
	041973		JOHNSON MACHINE INC.	10100201-425100	CR RTN CABIN AIR FILTER	(49.30)
	041964		JOHNSON MACHINE INC.	10100201-425100	CR RTN DISC BRAKE HDWRE KIT	(11.14)
	636707	41861	JOHNSON MACHINE INC.	60207011-426900	TAR REMOVER	6.48
	636753	41862	JOHNSON MACHINE INC.	60207011-426900	TAR REMOVE	6.48
	636110	41807	JOHNSON MACHINE INC.	10100607-425300	ID BAR	37.99
					JOHNSON MACHINE INC. Total:	1,870.43
848	061516-061616	41700	JON BUXTON	61800890-427000	PER DIEM	48.00
					JON BUXTON Total:	48.00
2258	5/27/2016	41936	JOSEPH HILLBERRY	60207011-453000	WATER CONSV REBATE TOILET	50.00

2258					JOSEPH HILLBERRY Total:	50.00
351	2291 2F	40539	JV BAILEY CO INC	50508910-437000	15-2291 PAVEMENT REHAB DISK DR	182,480.60
					JV BAILEY CO INC Total:	182,480.60
3681	03/10/16	32570	KATIE PAVEL	10100201-422500	SERGEANT TESTING	220.00
					KATIE PAVEL Total:	220.00
2638	811027-3	40748	KCLO TV	10100618-422500	PROF SERV	300.00
					KCLO TV Total:	300.00
4910	042516-042916	39341	KEITH TROJANOWSKI	10100202-427000	PER DIEM, LUGGAGE, RENTAL CAR	548.36
					KEITH TROJANOWSKI Total:	548.36
2676	2009094016	41326	KETEL THORSTENSON & CO	10106021-422200	2015 AUDIT WORK	1,600.00
					KETEL THORSTENSON & CO Total:	1,600.00
2677	303211-2	40674	KEVN	61507102-422900	APRIL ADVERTISING	500.00
					KEVN Total:	500.00
2679	11969001	40750	KIEFFER SANITATION INC	60800840-422500	PROF SERV	98.56
	11969296	40810	KIEFFER SANITATION INC	61400605-422500	PORTABLE TOILETS	285.00
	11975685	41033	KIEFFER SANITATION INC	61300604-422500	GARBAGE & PORT A LETS	213.00
	11969295	41033	KIEFFER SANITATION INC	61300664-422500	GARBAGE & PORT A LETS	855.00
					KIEFFER SANITATION INC Total:	1,451.56
2682	4954459	41803	KIMBALL MIDWEST	10100607-425300	SHOP STOCK	396.84
					KIMBALL MIDWEST Total:	396.84
8108	6/3/16	40971	KLAPPERICH, LAURA	10100111-422500	NOTARY RENEWAL FILING FEE	30.00
					KLAPPERICH, LAURA Total:	30.00

7947	113775	40676	KNBN-TV	61207101-422900	MAY ADVERTISING	500.00
					KNBN-TV Total:	500.00
2719	923990	40672	KNECHT HOME CENTER	10100302-425200	DOME	104.67
	923655	40747	KNECHT HOME CENTER	10100618-426900	MISC	6.23
	922648	40808	KNECHT HOME CENTER	10100607-426300	PROFESSIONAL REPSIRATOR - DENE	43.19
	924153	40819	KNECHT HOME CENTER	10100620-422900	FAT TIRE SIGN SUPPLIES	71.12
	924830	40977	KNECHT HOME CENTER	10100607-426900	BATTERY CHARGER	59.99
	922782	40639	KNECHT HOME CENTER	10100603-426500	DRILL BIT	4.41
	K21870	40944	KNECHT HOME CENTER	10100202-426900	MOUNTING HARDWARE FOR SQUAT RA	24.48
	K21865	40921	KNECHT HOME CENTER	10100202-426900	LUMBER TO MAKE SQUAT RACK/STN	7.70
	921653	40879	KNECHT HOME CENTER	10100202-426900	KNOXBOX KEY LOCK/E1	9.11
	924943	41441	KNECHT HOME CENTER	10100302-425200	REPAIR PARTS	130.55
	924779	41442	KNECHT HOME CENTER	10100302-425200	REPAIR PARTS	80.72
	925168	41749	KNECHT HOME CENTER	10100202-426600	DRIP TUBING,EMITTERS,PLUGS/STN	48.46
	925868	41739	KNECHT HOME CENTER	10100202-426900	HOSE WASHERS/STN 1	2.49
	926982	41738	KNECHT HOME CENTER	10100202-426600	YARD WASTE BAGS/STN 1	7.96
	925896	41914	KNECHT HOME CENTER	10100601-426900	NYLON ROPE	37.56
	927152	41911	KNECHT HOME CENTER	10100612-426900	TRASH CANS	71.96
					KNECHT HOME CENTER Total:	710.60

7877	85853-2	40677	KOTA-TV	61207101-422900	APRIL ADVERTISING	500.00
	85853-3	40799	KOTA-TV	61507102-422900	MAY ADVERTISING	500.00
					KOTA-TV Total:	1,000.00
2756	582701	40906	KREISER'S INC	61800890-429700	EMS DISPOSABLES	240.27
	586971	41705	KREISER'S INC	61800890-429700	EMS DISPOSABLES	2,499.09
					KREISER'S INC Total:	2,739.36
2772	17924	41029	KT CONNECTIONS INC	61300604-422500	JUNE MUSIC SERVICE	35.00
					KT CONNECTIONS INC Total:	35.00
7820	KTM-160638	41586	KTM DESIGN SOLUTIONS	50508910-422300	15-2279 ST CLOUD STR RECONSTRU	595.58
	KTM-160638	41586	KTM DESIGN SOLUTIONS	50508911-422300	15-2279 ST CLOUD STR RECONSTRU	1,985.24
	KTM-160638	41586	KTM DESIGN SOLUTIONS	60200933-422300	15-2279 ST CLOUD STR RECONSTRU	1,852.90
	KTM-160638	41586	KTM DESIGN SOLUTIONS	60400833-422300	15-2279 ST CLOUD STR RECONSTRU	2,183.78
					KTM DESIGN SOLUTIONS Total:	6,617.50
7946	IN-11605482	40675	KXMZ-FM HITS 102.7	61207101-422900	APRIL ADVERTISING	400.00
					KXMZ-FM HITS 102.7 Total:	400.00
2791	591210	41508	LABCONCO CORP	60407073-425300	GLASSWARE WASHER REPAIR PARTS	272.96
					LABCONCO CORP Total:	272.96
2840	J-261530062	40678	LARSON COMPANIES	61207101-425100	WIPER SWITCH S928	150.86
	J-261450046	39977	LARSON COMPANIES	61207101-425100	COOLANT SENSOR S928	39.75
	J-261460040		LARSON COMPANIES	61207101-425100	CR RTN SENSOR-COOLANT LEVE	(39.75)
	J-261590041	41286	LARSON COMPANIES	61207101-425100	ACTUATOR MODE S921	118.41
					LARSON COMPANIES Total:	269.27

2859	9304078951	40908	LAWSON PRODUCTS INC	10100202-426900	10-8 GA RED PLASTIC COVERED PR	42.75
	9304078951	40908	LAWSON PRODUCTS INC	61800890-426900	10-8 GA RED PLASTIC COVERED PR	21.06
	9304078952	40909	LAWSON PRODUCTS INC	10100202-426500	MISC SHOP SUPPLIES/STN 1	264.12
	9304078952	40909	LAWSON PRODUCTS INC	61800890-426500	MISC SHOP SUPPLIES/STN 1	130.09
					LAWSON PRODUCTS INC Total:	458.02
2936	00920035	41097	LIFT PRO EQUIPMENT COMPANY	61507103-425300	HOSE/CLAMP/VALVE M975	908.20
					LIFT PRO EQUIPMENT COMPANY Total:	908.20
2944	SI291569	40985	LINCOLN AQUATICS	10100612-425300	DURAMAX DUO S/R	76.50
	SI291569	40985	LINCOLN AQUATICS	10100612-426400	DURAMAX DUO S/R	321.00
	SI291569	40985	LINCOLN AQUATICS	10100612-426900	DURAMAX DUO S/R	4,394.82
					LINCOLN AQUATICS Total:	4,792.32
2960	10105334	41716	LION APPAREL INC	10100202-426300	24 PAIR DUTY PANTS (21 RCFD, 3	2,424.00
	10105334	41716	LION APPAREL INC	61800890-426300	24 PAIR DUTY PANTS (21 RCFD, 3	757.50
					LION APPAREL INC Total:	3,181.50
3004	910439	40623	LOWE'S	10100617-426900	HOSE HANGER	57.62
	909819	38547	LOWE'S	10100608-426500	PLIERS, TOOLS	179.53
	902723	38174	LOWE'S	10100603-426900	DLENS PRSM PNL	67.18
	902475	37799	LOWE'S	10100607-425700	ELECTRICAL SUPPLIES	75.24
					LOWE'S Total:	379.57
8119	06/09/16	41522	LUNDE-RODUNER, STACY	10100106-422500	Flowers for Maggie's Retiremen	31.93
					LUNDE-RODUNER, STACY Total:	31.93

3035	98713	40873	M & T FIRE & SAFETY	10100202-426300	HARNESSES,PULLEYS,BRIDLE,HE LME	2,915.00
	98713	40873	M & T FIRE & SAFETY	10100202-426500	HARNESSES,PULLEYS,BRIDLE,HE LME	1,886.00
	98713	40873	M & T FIRE & SAFETY	10100202-426900	HARNESSES,PULLEYS,BRIDLE,HE LME	195.00
					M & T FIRE & SAFETY Total:	4,996.00
3036	IN-293186	40756	M G OIL CO	61507103-426200	OIL AND LUBRICANT	322.66
	IN-292821	40939	M G OIL CO	10100202-426200	100 GAL URSA 15-40 OIL/STOCK	518.58
	IN-292821	40939	M G OIL CO	61800890-426200	100 GAL URSA 15-40 OIL/STOCK	255.42
	IN-292801	41373	M G OIL CO	10100201-426200	5-20 OIL	364.54
	IN-287983	41639	M G OIL CO	61300664-426200	UNLEADED/DIESEL	114.26
	IN-288501	41639	M G OIL CO	61300664-426200	UNLEADED/DIESEL	499.30
	IN-289608	41639	M G OIL CO	61300664-426200	UNLEADED/DIESEL	468.95
	IN-292411	41639	M G OIL CO	61400665-426200	UNLEADED/DIESEL	108.76
	IN-292430	41639	M G OIL CO	61300664-426200	UNLEADED/DIESEL	1,001.90
	IN-292969	41638	M G OIL CO	61300664-426200	UNLEADED/DIESEL	832.26
	IN-294294	41818	M G OIL CO	10100607-426200	FUEL	796.08
	IN-293527	41503	M G OIL CO	60407072-426200	GEAR OIL, CHEV MEROPA ULTRA GL	101.18
					M G OIL CO Total:	5,383.89
3063	2257 6	41858	MAINLINE CONTRACTING	60200933-438100	15-2257 COUNTRYSIDE SUB WATER	109,060.48
	2257 6	41858	MAINLINE CONTRACTING	60400834-438000	15-2257 COUNTRYSIDE SUB WATER	40,824.04
					MAINLINE CONTRACTING Total:	149,884.52

3084	INV3172311	40953	MARCO INC	10100202-425300	COPIER OVERAGE	33.06
	INV3363511	41209	MARCO INC	60207012-426100	COPIER CONTRACT PMT	24.66
	INV3363511	41209	MARCO INC	60407071-426100	COPIER CONTRACT PMT	21.14
	INV3363511	41209	MARCO INC	60907401-426100	COPIER CONTRACT PMT	12.92
	INV3383438	41842	MARCO INC	10100202-425300	COPIER OVERAGE FOR MAY 2016	33.06
					MARCO INC Total:	124.84
3086	61 6/6/16	41689	MARCO'S PIZZA	10100202-426300	LUNCH FOR FF INTERVIEW PANEL/6	57.16
	61 6/6/16	41689	MARCO'S PIZZA	61800890-426300	LUNCH FOR FF INTERVIEW PANEL/6	28.16
					MARCO'S PIZZA Total:	85.32
3115	51009427	40718	MATHESON TRI-GAS INC	10100607-424600	RENTAL EQUIPMENT	46.50
	13494104	40763	MATHESON TRI-GAS INC	61507103-425300	NITROGEN	95.95
	51009426	40767	MATHESON TRI-GAS INC	61507102-425300	WELING GASSES	31.00
	51009426	40767	MATHESON TRI-GAS INC	61507103-425300	WELING GASSES	155.00
	13514704	41121	MATHESON TRI-GAS INC	61507103-425300	GRINDING WHEELS	236.96
					MATHESON TRI-GAS INC Total:	565.41
2684	06/06-10/16	41032	MATT KIMBALL'S GOLF SHOP	61300604-422500	JUNE 6-10, 2016 CONTRACT	2,995.14
	061116- 061516	41632	MATT KIMBALL'S GOLF SHOP	61300604-422500	JUNE 11-15, 2016 CONTRACT	2,593.70
	061616- 062016	41900	MATT KIMBALL'S GOLF SHOP	61300604-422500	JUN3 16-20, 2016 CONTRACT	4,817.27
					MATT KIMBALL'S GOLF SHOP Total:	10,406.11
3126	15936	40986	MAXI SWEEP INC	10100616-425300	POLE SET	1,183.36
					MAXI SWEEP INC Total:	1,183.36

8058	W-4821	40621	MB ENTERPRISES	10100612-452000	BEEF & CHEESE	94.60
	4-132	41923	MB ENTERPRISES	10100612-452000	CONCESSION FOODS	44.40
	4-132	41923	MB ENTERPRISES	10100615-452000	CONCESSION FOODS	131.89
	4-132	41923	MB ENTERPRISES	10100616-452000	CONCESSION FOODS	176.27
	4-132	41923	MB ENTERPRISES	10100617-452000	CONCESSION FOODS	176.29
					MB ENTERPRISES Total:	623.45
3164	15032346	40717	MCKIE FORD INC	10100607-425100	REPAIR PARTS #11	40.82
	F6475	29795	MCKIE FORD INC	10100201-436000	2016 FORD INTERCEPTOR SUV	30,460.00
	F6476	29796	MCKIE FORD INC	10100201-436000	2016 FORD INTERCEPTOR SUV	30,460.00
	15031983	40914	MCKIE FORD INC	61800890-425100	BRAKE RELEASE HANDLE/HM16	44.74
	15032247	41369	MCKIE FORD INC	10100201-425100	CAR PARTS	51.39
	15032244	41369	MCKIE FORD INC	10100201-425100	CAR PARTS	72.62
	15032472	41386	MCKIE FORD INC	10100201-425100	CAR PARTS	72.62
	15032405	41386	MCKIE FORD INC	10100201-425100	CAR PARTS	76.78
	15032334	41386	MCKIE FORD INC	10100201-425100	CAR PARTS	72.62
	15032204	41386	MCKIE FORD INC	10100201-425100	CAR PARTS	72.62
	15032249	41386	MCKIE FORD INC	10100201-425100	CAR PARTS	16.73
	15032307	41386	MCKIE FORD INC	10100201-425100	CAR PARTS	29.14
	15032474	41386	MCKIE FORD INC	10100201-425100	CAR PARTS	59.71
					MCKIE FORD INC Total:	61,529.79

3191	62877	41732	MEDICAL WASTE TRANSPORT INC	61800890-422500	MEDICAL WASTE DISPOSAL/MAY 201	427.83
					MEDICAL WASTE TRANSPORT INC Total:	427.83
6766	46751	39313	MEDTRANDIRECT INC	61800890-422500	PAYERLINK MONTHLY ACCESS FEE/J	55.00
	46877	41736	MEDTRANDIRECT INC	61800890-422500	PAYERLINK MONTHLY ACCESS FEE/J	55.00
					MEDTRANDIRECT INC Total:	110.00
3208	83826	40820	MENARDS	10100620-426900	HOSE REEL	22.94
	84142	40978	MENARDS	10100607-425700	100' ALL-WEATHER CORD	49.97
	83977	40978	MENARDS	10100607-425200	100' ALL-WEATHER CORD	12.97
	83804	40740	MENARDS	60207012-426500	Flow Testing	39.57
	81858	40943	MENARDS	10100202-426900	PETRO JELLY,HEX KEY SET,METRIC	12.15
	81133	40891	MENARDS	10100202-426900	PRIMER,PVC,ADAPTER/STN 7	13.77
	81133	40891	MENARDS	61800890-426900	PRIMER,PVC,ADAPTER/STN 7	6.78
	83660	41729	MENARDS	61800890-426900	GLUCOMETER BATTERIES	27.88
	84012	41758	MENARDS	10100202-426600	DRIP HOSE AND PARTS/STN 7	9.76
	84012	41758	MENARDS	61800890-426600	DRIP HOSE AND PARTS/STN 7	4.80
	83946	41776	MENARDS	10100202-426600	SPRINKLER UNDERGROUND KIT/STN	93.13
	83946	41776	MENARDS	61800890-426600	SPRINKLER UNDERGROUND KIT/STN	45.87
	84386		MENARDS	10100202-426600	CR RTN EASY UNDERGROUND KITS	(139.00)
	85069	41530	MENARDS	60407072-426500	UTILITY FAN, EXTENSION CORD	223.94

3208	83953	41194	MENARDS	60407072-426900	BALL HITCHES, BALL MOUNT, RECE	50.24
	83974	41926	MENARDS	10100617-426500	AIR HOSE	288.99
	82922	41927	MENARDS	10100603-426900	ELECT SURGE	34.34
					MENARDS Total:	798.10
3243	83611	40630	MIDCONTINENT TESTING LABS	10100612-422500	WATER TESTING FOR MAY 2016	165.00
	83835	37545	MIDCONTINENT TESTING LABS	61507103-422500	50/50 METALS APRIL PILES	193.51
	83858	41554	MIDCONTINENT TESTING LABS	60407073-422500	IPT SCREEN, 2ND QTR 2016	769.88
	83832	41511	MIDCONTINENT TESTING LABS	60407073-422500	EFFLUENT NITRATE/NITRITE, JUNE	26.60
	83808	41215	MIDCONTINENT TESTING LABS	60407072-426900	OIL SAMPLE BOTTLES	294.00
					MIDCONTINENT TESTING LABS Total:	1,448.99
3278	06/12-16/16	41898	MIKE MILLER	60207011-426300	JEAN	101.16
					MIKE MILLER Total:	101.16
3321	69683010008 061316	42606	MONTANA DAKOTA UTIL CO	60602073-428200	MAY/JUN 16 USAGE	1,386.77
	30783010009 061316	42606	MONTANA DAKOTA UTIL CO	60602076-428200	MAY/JUN 16 USAGE	28.82
	20783010000 061316	42606	MONTANA DAKOTA UTIL CO	60602076-428200	MAY/JUN 16 USAGE	20.97
	40783010008 061416	42606	MONTANA DAKOTA UTIL CO	60602076-428200	MAY/JUN 16 USAGE	59.99
	18766310009 061316	42606	MONTANA DAKOTA UTIL CO	60602076-428200	MAY/JUN 16 USAGE	37.77
	87204310004	42606	MONTANA DAKOTA UTIL CO	60602078-428200	MAY/JUN 16 USAGE	23.75
	20224310001 061316	42606	MONTANA DAKOTA UTIL CO	60602078-428200	MAY/JUN 16 USAGE	54.19
	47707310000 061316	42606	MONTANA DAKOTA UTIL CO	60602079-428200	MAY/JUN 16 USAGE	377.79

3321	01039051980 061316	42606	MONTANA DAKOTA UTIL CO	60620781-428200	MAY/JUN 16 USAGE	34.74
	34416335023 061416	42606	MONTANA DAKOTA UTIL CO	60620782-428200	MAY/JUN 16 USAGE	106.20
					MONTANA DAKOTA UTIL CO Total:	2,130.99
8124	4-16-16	41939	MORRIS, BARBARA	60207011-453000	WATER CONSV REBATE WASHER	125.00
					MORRIS, BARBARA Total:	125.00
3353	WY01-143282	41221	MOTION INDUSTRIES INC	60407072-425300	ADMIN BLDG: HEAT EXCHANGER MOT	1,029.20
					MOTION INDUSTRIES INC Total:	1,029.20
3360	8058	40670	MOUNTAIN PLAINS AUDIOLOGY	10100205-422500	New Hire screening	23.00
	8055	41098	MOUNTAIN PLAINS AUDIOLOGY	61507103-422500	110002 PRE EMPLOYMENT SCREENIN	23.00
					MOUNTAIN PLAINS AUDIOLOGY Total:	46.00
3362	122759	40875	MOUNTAIN VIEW ANIMAL HOSPITAL	10100202-429800	RATTLESNAKE VACCINE,NEXGARD,HE	254.08
					MOUNTAIN VIEW ANIMAL HOSPITAL Total:	254.08
3373	31827	40895	MUELLENBERG ELECTRIC INC	10100202-425200	LIGHT BALLASTS/STN 4	564.60
	31827	40895	MUELLENBERG ELECTRIC INC	61800890-425200	LIGHT BALLASTS/STN 4	278.09
					MUELLENBERG ELECTRIC INC Total:	842.69
3469	RP-037671	39959	NEVE'S UNIFORM INC	60207012-426300	Uniforms	25.90
	RP-037738	41376	NEVE'S UNIFORM INC	10100201-426300	FLASHLIGHT JEGERIS	44.95
	RP-037733	41355	NEVE'S UNIFORM INC	10100201-426300	OFFICERS UNIFORMS	44.95
	RP-037731	41355	NEVE'S UNIFORM INC	10100201-426300	OFFICERS UNIFORMS	44.95

3469	RP-037646	41355	NEVE'S UNIFORM INC	10100201-426300	OFFICERS UNIFORMS	67.90
	RP-037719	41355	NEVE'S UNIFORM INC	10100201-426300	OFFICERS UNIFORMS	44.95
	RP-037618	41355	NEVE'S UNIFORM INC	10100201-426300	OFFICERS UNIFORMS	339.85
	RP-037007	41355	NEVE'S UNIFORM INC	10100201-426300	OFFICERS UNIFORMS	175.90
	RP-037729	41382	NEVE'S UNIFORM INC	10100201-426300	UNIFORMS SIGEL	504.59
	RP-037777	41444	NEVE'S UNIFORM INC	10100301-426300	CLOTHING - ZENAHLIK	133.83
	RP-037718	40918	NEVE'S UNIFORM INC	10500115-426300	NOMEX PANTS	469.75
	RP-037717	40949	NEVE'S UNIFORM INC	10100202-426300	BELT	19.95
	RP-037725	40947	NEVE'S UNIFORM INC	10100202-426300	UNIFORM PIN	189.00
	RP-037650	40312	NEVE'S UNIFORM INC	10100201-426300	PANTS SPYCHALSKI EVD INTERN	69.94
	RP-037751	41751	NEVE'S UNIFORM INC	10100202-426300	RPR BUNKER GEAR/HARLAN	105.00
					NEVE'S UNIFORM INC Total:	2,281.41
3471	4129	41099	NEW DEAL TIRE	61507102-422500	SCRAP TIRES	2,554.20
	4131	41120	NEW DEAL TIRE	61507102-422500	SCRAP TIRES	1,676.40
					NEW DEAL TIRE Total:	4,230.60
3508	66	41588	NOONEY & SOLAY LLP	10100204-422100	CITY V. BIG SKY LLC & DOYLE ES	1,848.00
					NOONEY & SOLAY LLP Total:	1,848.00
3524	901937463	41220	NORTHERN SAFETY COMPANY INC	60407073-426900	ELECTRONIC CYLINDER HOLDER, MS	1,798.25
	901955179	41220	NORTHERN SAFETY COMPANY INC	60407073-426900	ELECTRONIC CYLINDER HOLDER, MS	1,776.60
	901927302	41548	NORTHERN SAFETY COMPANY INC	60907401-426500	TEST STAND, AUTO NON-CHARGING	1,776.60

3524					NORTHERN SAFETY COMPANY INC Total:	5,351.45
3525	14903	41285	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	WASHER/SPRING/NUT/BOLT S914	256.80
					NORTHERN TRUCK EQUIPMENT CORP Total:	256.80
3530	1102819	40817	NORTHWEST PIPE FITTINGS INC	50508912-437200	IRRIGATION SUPPLIES #PR16- 6142	36.48
	1102762	40817	NORTHWEST PIPE FITTINGS INC	50508912-437200	IRRIGATION SUPPLIES #PR16- 6142	201.97
	1102770	40816	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	1,481.58
	1102523	40818	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	37.82
	1102869	40818	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	130.06
	1102716	40818	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	594.56
	1102743	40818	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	13.12
	1102856	40980	NORTHWEST PIPE FITTINGS INC	10100607-425500	PVC CEMENT	63.90
	1103104	40980	NORTHWEST PIPE FITTINGS INC	10100607-425500	PVC CEMENT	108.00
	1102981	40980	NORTHWEST PIPE FITTINGS INC	10100607-425500	PVC CEMENT	237.00
	1103302	40871	NORTHWEST PIPE FITTINGS INC	60700860-425500	CEMETERY IRRIGATION SUPPLIES	1,083.44
	199128	40631	NORTHWEST PIPE FITTINGS INC	10100616-425500	RECTORSEAL	31.78
	198284	40632	NORTHWEST PIPE FITTINGS INC	10100616-426900	ELECTRIC VALVE	122.73
	197792	40634	NORTHWEST PIPE FITTINGS INC	10100616-426900	NST DBL HEX NIPPLE	51.57
	197231	40984	NORTHWEST PIPE FITTINGS INC	10100616-425500	BOWL GASKET	4.77
	1102323	40663	NORTHWEST PIPE FITTINGS INC	60207012-426500	Hydrant Van	35.15

3530	1102110	40642	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	20.25
	1102202	40642	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	32.92
	1101992	40642	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	95.78
	1101932	40642	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	56.77
	1101906	40642	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	189.64
	1101724	40715	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	5.83
	1101830	40715	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	78.40
	1101734	40715	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	67.96
	196812	41637	NORTHWEST PIPE FITTINGS INC	61300664-425500	TEE/ELBOW/BUSHING/SWING/C OUPLI	200.65
	1104595	41791	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	22.75
	1104520	41791	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	11.88
	1103543	41817	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	23.42
	1103475	41817	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	45.92
	1103832	41804	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	1,445.12
	1103915	41804	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	85.07
	1103821	41804	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	1.56
	1104242	41804	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	1.22
	1103788	41597	NORTHWEST PIPE FITTINGS INC	50508912-437200	IRRIGATION SUPPLIES - CLP #PR1	14.82
	1103891	41597	NORTHWEST PIPE FITTINGS INC	50508912-437200	IRRIGATION SUPPLIES - CLP #PR1	375.09

3530	1103908	41597	NORTHWEST PIPE FITTINGS INC	50508912-437200	IRRIGATION SUPPLIES - CLP #PR1	21.18
	1103991	41597	NORTHWEST PIPE FITTINGS INC	50508912-437200	IRRIGATION SUPPLIES - CLP #PR1	100.41
	1104270	41597	NORTHWEST PIPE FITTINGS INC	50508912-437200	IRRIGATION SUPPLIES - CLP #PR1	82.12
	1104233	41597	NORTHWEST PIPE FITTINGS INC	50508912-437200	IRRIGATION SUPPLIES - CLP #PR1	107.32
	1103810	41599	NORTHWEST PIPE FITTINGS INC	60700860-425500	IRRIGATION SUPPLIES	945.06
	198179	38834	NORTHWEST PIPE FITTINGS INC	10100108-425400	NEEHAH GATES FOR STREET MAINTNE	5,970.40
	198314	41899	NORTHWEST PIPE FITTINGS INC	61300664-425500	PIPE/NOZZLES/COUPLING/SPRINKLE	77.70
	197163	41899	NORTHWEST PIPE FITTINGS INC	61300664-425500	PIPE/NOZZLES/COUPLING/SPRINKLE	322.89
	1104597	41893	NORTHWEST PIPE FITTINGS INC	60207014-426900	BRASS HEX BUSHING	2.60
	1102866	41891	NORTHWEST PIPE FITTINGS INC	60207011-425900	GAUGES 4) WELL 1, PARKRIDGE	32.16
					NORTHWEST PIPE FITTINGS INC Total:	14,670.82
3566	828602	40735	OFFICEMAX INCORPORATED	10100601-426100	business card stock, envelopes	53.59
	894017	40474	OFFICEMAX INCORPORATED	60407073-426900	OFFICE CHAIR	211.95
	794275	40647	OFFICEMAX INCORPORATED	10106024-426100	OFFICE SUPPLIES	75.34
	828590	40622	OFFICEMAX INCORPORATED	10100617-426900	CABLE	15.00
	594294	40883	OFFICEMAX INCORPORATED	10100202-426100	OFFICE CABINET	264.99
	927473	40952	OFFICEMAX INCORPORATED	10100202-426100	RUBBER BANDS, PENCILS	21.79
	410842	40958	OFFICEMAX INCORPORATED	61800890-426100	WEB CAM PENS,INK CART/J CULBER	55.48
	993939	41113	OFFICEMAX INCORPORATED	10100618-426100	OFFICE SUPPLIES	2.33

3566	927495	41633	OFFICEMAX INCORPORATED	61300664-426100	PAPER/INK/GLUE STICK/NOTE PADS	69.19
	063499	41753	OFFICEMAX INCORPORATED	10100202-426100	PENS,NOTEPADS,STICKY NOTES,TAP	59.78
	063499	41753	OFFICEMAX INCORPORATED	61800890-426100	PENS,NOTEPADS,STICKY NOTES,TAP	29.44
	978526	41616	OFFICEMAX INCORPORATED	10100612-426100	HEWLETT PACKAR	71.99
	063515	41665	OFFICEMAX INCORPORATED	10100205-426100	HVY SHT PROT 1	99.20
	063498	41712	OFFICEMAX INCORPORATED	10100305-426100	OFFICE SUPPLIES	67.99
					OFFICEMAX INCORPORATED Total:	1,098.06
3594	48032	39492	OLSON'S PEST	10100612-422500	BI-MONTHLY SERVICES	75.00
					OLSON'S PEST Total:	75.00
3604	3749-230868	41747	O'REILLY AUTO PARTS	10100202-425100	FLOOR MATS/B5	39.99
	1550-396088	41695	O'REILLY AUTO PARTS	61800890-426200	BLUE DEF/STN 5 MEDIC UNIT	25.00
	3224-107453	41507	O'REILLY AUTO PARTS	60407072-426900	RUST REMOVER	22.99
	1550-396435	41507	O'REILLY AUTO PARTS	60407072-426900	RUST REMOVER	22.99
					O'REILLY AUTO PARTS Total:	110.97
3618	68456	40893	OVERHEAD DOOR CO. OF RC	10100202-425200	WEST OVERHEAD DOOR RPR/STN 4	278.59
	68456	40893	OVERHEAD DOOR CO. OF RC	61800890-425200	WEST OVERHEAD DOOR RPR/STN 4	137.21
					OVERHEAD DOOR CO. OF RC Total:	415.80
3625	598740	40764	PACIFIC STEEL & RECYCLING INC	61507103-425300	TUBE	69.47
	598899	41423	PACIFIC STEEL & RECYCLING INC	10100305-425200	SHOP REPAIR PARTS	36.04
	598914	41531	PACIFIC STEEL & RECYCLING INC	60407072-425200	SOLIDS HANDLING BLDG: STEEL PL	1,772.91

3625					PACIFIC STEEL & RECYCLING INC Total:	1,878.42
3660	22541	41480	PARKWAY CAR WASH	10100204-425100	CAR WASH	17.00
	22596	41895	PARKWAY CAR WASH	60207011-425100	CAR WASHES 3)	24.00
					PARKWAY CAR WASH Total:	41.00
4696	6/7/16- 06/10/16	41333	PAULINE SUMPTION	10106021-427000	MILEAGE/MEALS-SPEARFISH	52.47
					PAULINE SUMPTION Total:	52.47
3682	33046	40849	PAVEMENT STENCIL COMPANY	10100205-426900	Yield Line stencils	284.85
					PAVEMENT STENCIL COMPANY Total:	284.85
3688	017288	40736	PEAK SOFTWARE SYSTEMS INC	10100612-429500	software for Horace Mann Pool	1,013.32
					PEAK SOFTWARE SYSTEMS INC Total:	1,013.32
3601	05272016	40311	PENNINGTON COUNTY	10100201-422500	MAGNAVITO SALARY SECOND QUARTE	4,375.00
	06/01/2016	41328	PENNINGTON COUNTY	10106021-422500	06/01 STMT	1,629.00
	PW-RC2016	41330	PENNINGTON COUNTY	10100209-426900	WARNING SIREN UPGRADE	66,192.00
	MAY 27, 2016	41777	PENNINGTON COUNTY	10100202-422500	2ND QTR BILLING DR. MAGNAVITO	2,931.25
	MAY 27, 2016	41777	PENNINGTON COUNTY	61800890-422500	2ND QTR BILLING DR. MAGNAVITO	1,443.75
	MAY 2016	41392	PENNINGTON COUNTY	10100201-422500	PSB OPERATIONAL EXPENSES MAY 2	201.88
	MAY 2016	41392	PENNINGTON COUNTY	10100201-425200	PSB OPERATIONAL EXPENSES MAY 2	5,630.89
	MAY 2016	41392	PENNINGTON COUNTY	10100201-426400	PSB OPERATIONAL EXPENSES MAY 2	4,600.71
	MAY 2016	41392	PENNINGTON COUNTY	10100201-428100	PSB OPERATIONAL EXPENSES MAY 2	260.94
	MAY 2016	41392	PENNINGTON COUNTY	10100201-428200	PSB OPERATIONAL EXPENSES MAY 2	1,008.53

3601	MAY 2016	41392	PENNINGTON COUNTY	10100201-428300	PSB OPERATIONAL EXPENSES MAY 2	11,894.19
	MAY 2016	41392	PENNINGTON COUNTY	10100201-428400	PSB OPERATIONAL EXPENSES MAY 2	283.28
	05/04/16		PENNINGTON COUNTY	10106022-422500	JAG GRANT	35,905.54
					PENNINGTON COUNTY Total:	136,356.96
5425	P-158060	41948	PENNINGTON TITLE COMPANY	10100108-422300	13-2076 RAPID VALLEY SANITARY	250.00
	P-158051	41947	PENNINGTON TITLE COMPANY	60400833-422300	13-2076 RAPID VALLEY SANITARY	250.00
	P-158050	41945	PENNINGTON TITLE COMPANY	60400833-422300	13-2076 RAPID VALLEY SANITARY	250.00
					PENNINGTON TITLE COMPANY Total:	750.00
5444	5/24/16	41361	PET GIANT	10100201-429800	DOG FOOD	46.99
					PET GIANT Total:	46.99
2928	16POS/050547 A	41801	PETE LIEN & SONS INC	10100607-425400	CONCRETE - HM	301.50
					PETE LIEN & SONS INC Total:	301.50
3822	060516- 061116	41395	PETE RAGNONE	10100201-427000	MEALS-BACKGROUND INV- MICHIGAN	631.00
					PETE RAGNONE Total:	631.00
5477	932848009	40901	PHILIPS HEALTHCARE	61800890-429700	EMS DISPOSABLES	342.65
	932910463	41730	PHILIPS HEALTHCARE	61800890-426900	ADULT PRESSURE CUFFS,EMS DISPO	266.42
					PHILIPS HEALTHCARE Total:	609.07
5497	05/31/16		PIONEER BANK & TRUST	10100601-453000	CREDIT CARD FEES	722.07
	05/31/16		PIONEER BANK & TRUST	10100603-453000	CREDIT CARD FEES	722.07
	05/31/16		PIONEER BANK & TRUST	10100612-453000	CREDIT CARD FEES	722.07
	05/31/16		PIONEER BANK & TRUST	10100607-453000	CREDIT CARD FEES	240.68

5497	05/31/16		PIONEER BANK & TRUST	61800890-453000	CREDIT CARD FEES	622.53
	05/31/16		PIONEER BANK & TRUST	60207014-453000	CREDIT CARD FEES	702.07
	05/31/16		PIONEER BANK & TRUST	60407072-453000	CREDIT CARD FEES	702.07
	05/31/16		PIONEER BANK & TRUST	60407073-453000	CREDIT CARD FEES	1.51
	05/31/16		PIONEER BANK & TRUST	61207101-453000	CREDIT CARD FEES	234.02
	05/31/16		PIONEER BANK & TRUST	61507102-453000	CREDIT CARD FEES	234.02
	05/31/16		PIONEER BANK & TRUST	61507103-453000	CREDIT CARD FEES	234.02
	05/31/16		PIONEER BANK & TRUST	10100204-453000	CREDIT CARD FEES	156.22
	05/31/16		PIONEER BANK & TRUST	60602074-453000	CREDIT CARD FEES	40.07
	05/31/16		PIONEER BANK & TRUST	10100204-453000	CREDIT CARD FEES	487.97
	05/31/16		PIONEER BANK & TRUST	61000870-453000	CREDIT CARD FEES	54.30
	05/31/16		PIONEER BANK & TRUST	99600971-453000	CREDIT CARD FEES	148.44
	05/31/16		PIONEER BANK & TRUST	10100201-453000	CREDIT CARD FEES	20.06
	05/31/16		PIONEER BANK & TRUST	26000927-453000	CREDIT CARD FEES	3.72
	05/31/16		PIONEER BANK & TRUST	61507102-453000	CREDIT CARD FEES	1,090.98
	05/31/16		PIONEER BANK & TRUST	10100618-453000	CREDIT CARD FEES	78.28
					PIONEER BANK & TRUST Total:	7,217.17
3701	1052534	41510	POLYDYNE INC	60407072-426400	POLYMER, CLARIFLOC CE-1257	9,384.00
					POLYDYNE INC Total:	9,384.00
3704	S 38217	40714	PONDEROSA SPORTSWEAR	10100607-426300	STOCK SUPPLY SEASONAL T-SHIRTS	702.60

3704	38040	40920	PONDEROSA SPORTSWEAR	10100202-426300	20 PAIR RESCUE GLOVES/STN 3 ST	872.00
	S 38351	41031	PONDEROSA SPORTSWEAR	61300604-426300	JUNIOR GOLF TEE SHIRTS	274.20
	S 38293	40917	PONDEROSA SPORTSWEAR	10500115-426300	T-SHIRTS FOR BLM CREW	151.56
	E 38255	41356	PONDEROSA SPORTSWEAR	10100201-426300	EVOC SHIRTS	156.31
	E 38346	41363	PONDEROSA SPORTSWEAR	10100201-426300	SHIRT STOCK	14.16
	E 38076	41433	PONDEROSA SPORTSWEAR	10100201-426300	SHIRTS AND EMBROIDERY STOCK	1,279.76
					PONDEROSA SPORTSWEAR Total:	3,450.59
8125	3/15/16	41938	POPPE, KELVIN	60207011-453000	WATER CONSV REBATE - WASHER	125.00
					POPPE, KELVIN Total:	125.00
3722	166001	40618	POWER HOUSE HONDA	60700860-425300	IDLER PULLY #08	79.68
	166014	40618	POWER HOUSE HONDA	60700860-425900	IDLER PULLY #08	49.45
	165944	40813	POWER HOUSE HONDA	10100607-425300	SWITCH PTO	33.73
	165469	40926	POWER HOUSE HONDA	10100202-425300	GRASS BAG SLIDER,ASSEMBLY,BAG	37.31
					POWER HOUSE HONDA Total:	200.17
3737	19380	41847	PRECISION MECHANICAL LLP	61300664-425300	PREVENTATIVE MAINTENANCE	297.50
					PRECISION MECHANICAL LLP Total:	297.50
3750	55679	40658	PRINT MARK-ET	10100111-426100	NOTARY STAMP	31.96
	55684	41434	PRINT MARK-ET	10100201-426100	NOTARY MATTHEW	59.95
	55742	41559	PRINT MARK-ET	10100108-426100	OFFICE SUPPLIES	25.00
	55738	41481	PRINT MARK-ET	10100204-426100	INK PAD FOR P50 STAMP	6.50

3750	55804	41852	PRINT MARK-ET	10100108-426100	print mar	19.95
					PRINT MARK-ET Total:	143.36
8028	6128 2	41601	PRO TRACK AND TENNIS INC	50508912-437200	tennis court imp. project	88,454.50
					PRO TRACK AND TENNIS INC Total:	88,454.50
3753	823512-00	41795	PROACTIVE SPORTS INC	61400605-452000	GOLF MERCHANDISE FOR RESALE	292.00
					PROACTIVE SPORTS INC Total:	292.00
6215	2652	40790	PROFESSIONAL METAL WORKS LLC	60207014-426900	HYDRANT METER LOCKS 30)	900.00
	2640	41823	PROFESSIONAL METAL WORKS LLC	10100202-425300	CUT AND WELD FITTINGS TO BULK	53.60
	2640	41823	PROFESSIONAL METAL WORKS LLC	61800890-425300	CUT AND WELD FITTINGS TO BULK	26.40
					PROFESSIONAL METAL WORKS LLC Total:	980.00
3761	233659	40691	PROMOTION REHABILITATION	61507103-422500	PRE EMPLOYMENT SCREENS	60.00
	233654	40691	PROMOTION REHABILITATION	61507103-422500	PRE EMPLOYMENT SCREENS	60.00
	238886	41119	PROMOTION REHABILITATION	61507103-422500	110002 PRE EMPLOYMENT SCREENIN	60.00
	238886b	41555	PROMOTION REHABILITATION	10100205-422500	PRE EMPLOYMENT SCREENING	60.00
					PROMOTION REHABILITATION Total:	240.00
3805	CD2022601	40713	R & R PRODUCTS INC	10100607-425300	ROTARY BLADE	346.70
					R & R PRODUCTS INC Total:	346.70
3829	276258	37809	RAMKOTA HOTEL	10100204-427000	HOTEL - BRAD SOLON	91.99
					RAMKOTA HOTEL Total:	91.99
3843	447016	41387	RAPID CHEVROLET CO INC.	10100201-425100	CAR PARTS	35.13

3843	447080	41387	RAPID CHEVROLET CO INC.	10100201-425100	CAR PARTS	38.91
	447263	41515	RAPID CHEVROLET CO INC.	10100201-425100	FILTERS UNIT 151	39.30
					RAPID CHEVROLET CO INC. Total:	113.34
3848	IV00000073	41800	RAPID CITY AREA SCHOOL DIST 51-4	10100607-426400	TOILET TISSUE - WAREHOUSE	783.29
					RAPID CITY AREA SCHOOL DIST 51-4 Total:	783.29
3858	04/01/16- 04/30/16	41327	RAPID CITY CONVENTION & VISTORS BUREAU	25300761-422500	APR16 OCCUPANCY TAX	92,495.70
	05/04/16 05/24/16	41902	RAPID CITY CONVENTION & VISTORS BUREAU	77500919-422500	25% GROSS RECEIPTS TAX	69,986.92
	06/03/2016	41901	RAPID CITY CONVENTION & VISTORS BUREAU	77500919-422500	25% GROSS RECEIPTS	24,400.83
					RAPID CITY CONVENTION & VISTORS BUREAU Total:	186,883.45
3863	20993574	40482	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD	17.22
	20989185	41334	RAPID CITY JOURNAL - ADVERTISING	10106022-423000	JOB AD	313.50
	20995896	41594	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Set for Hearing 6/10/16	19.28
	20995897	41594	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Set for Hearing 6/10/16	41.13
	20995905	41594	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Set for Hearing 6/10/16	19.28
	20995899	41594	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Set for Hearing 6/10/16	110.96
	20995902	41594	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Set for Hearing 6/10/16	65.12
	20993577	41478	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD	62.16
	20994293	41477	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD	42.84
	20989831	41426	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	BUILDING INSPECTOR AD	302.50

3863	20991278	41565	RAPID CITY JOURNAL - ADVERTISING	10100301-423000	ADVERTISING	302.50
	20990946	41574	RAPID CITY JOURNAL - ADVERTISING	10100111-423000	ADVERTISING	302.50
	20983209	34632	RAPID CITY JOURNAL - ADVERTISING	10100618-422500	PROF SERV	302.50
					RAPID CITY JOURNAL - ADVERTISING Total:	1,901.49
3866	JUNE 9, 2016	41435	RAPID CITY MEDICAL CENTER	10100201-422500	PHYSICALS 2016	4,242.40
					RAPID CITY MEDICAL CENTER Total:	4,242.40
3873	1158.0000	41725	RAPID CITY REGIONAL HOSPITAL	61800890-426900	AHA CARDS FOR 4-26-16 AND 4-30	75.00
	1156.0000	40890	RAPID CITY REGIONAL HOSPITAL	61800890-426100	3 AHA CARDS/5-2-16	15.00
	1147.0000	37640	RAPID CITY REGIONAL HOSPITAL	61808900-426900	AHA CARDS	20.00
					RAPID CITY REGIONAL HOSPITAL Total:	110.00
3884	2260 3F	40526	RAPID CONSTRUCTION CO	50508910-437000	15-2260 COMMERCE ROAD SANITARY	7,155.17
	2260 3F	40526	RAPID CONSTRUCTION CO	60400834-438000	15-2260 COMMERCE ROAD SANITARY	15,558.73
					RAPID CONSTRUCTION CO Total:	22,713.90
3887	26319	41720	RAPID FIRE PROTECTION INC	10100202-422500	ANNUAL INSPECTION/STN 5	154.10
	26319	41720	RAPID FIRE PROTECTION INC	61800890-422500	ANNUAL INSPECTION/STN 5	75.90
	26320	41719	RAPID FIRE PROTECTION INC	10100202-422500	ANNUAL SPRINKLER INSPECTION/ST	154.10
	26320	41719	RAPID FIRE PROTECTION INC	61800890-422500	ANNUAL SPRINKLER INSPECTION/ST	75.90
	26322	41834	RAPID FIRE PROTECTION INC	10100202-422500	ANNUAL SPRINKLER INSPECTION/10	154.10
	26322	41834	RAPID FIRE PROTECTION INC	61800890-422500	ANNUAL SPRINKLER INSPECTION/10	75.90
	26329	41832	RAPID FIRE PROTECTION INC	10100202-422500	ANNUAL SPRINKLER INSPECTION/ST	154.10

3887	26329	41832	RAPID FIRE PROTECTION INC	61800890-422500	ANNUAL SPRINKLER INSPECTION/ST	75.90
					RAPID FIRE PROTECTION INC Total:	920.00
3897	044238	40886	RAPID TIRE & ALIGNMENT	61800890-425100	ALIGNMENT/M6	99.00
					RAPID TIRE & ALIGNMENT Total:	99.00
7821	252834	40682	RAPID UPHOLSTERY LLC	61207101-425100	PATCH TARP	200.00
					RAPID UPHOLSTERY LLC Total:	200.00
3903	305	40743	RAPID VALLEY WATER CONSERVANCY DISTRICT	60207011-428400	WATERMASTER	2,250.00
					RAPID VALLEY WATER CONSERVANCY DISTRICT Total:	2,250.00
3934	6109 9F	41353	RCS CONSTRUCTION INC.	10700125-437200	SWA Park Trailhead Develop. Pr	1,947.74
	6109 9F	41353	RCS CONSTRUCTION INC.	50508912-437200	SWA Park Trailhead Develop. Pr	10,052.27
	1942 17F	41590	RCS CONSTRUCTION INC.	10700132-437200	11-1942 HORACE MANN POOL AND P	18,294.00
	2080 12	41575	RCS CONSTRUCTION INC.	60200933-438100	13-2080 NORTH RAPID BOOSTER ST	161,074.61
					RCS CONSTRUCTION INC. Total:	191,368.62
3938	W21642	41453	RDO EQUIPMENT CO	10100401-425100	EQUIPMENT REPAIRS	1,575.40
					RDO EQUIPMENT CO Total:	1,575.40
3950	028282	40660	RECORD STORAGE SOLUTIONS INC	10100111-422500	MONTHLY MAINTENANCE AGREEMENT	31.65
	028288	41368	RECORD STORAGE SOLUTIONS INC	10100201-422500	STORAGE	24.00
	028265	41523	RECORD STORAGE SOLUTIONS INC	10100106-426100	Storage	24.00
	028264	41479	RECORD STORAGE SOLUTIONS INC	10100204-424200	RECORD STORAGE	284.90
	028270	41727	RECORD STORAGE SOLUTIONS INC	61800890-422500	AMB RECORD STORAGE/MAY 2016	45.90

3950					RECORD STORAGE SOLUTIONS INC Total:	410.45
3958	00915079632	41078	RED WING SHOE STORE	60407072-426300	JERRY MAGGARD: SAFETY BOOTS	165.71
	00915079719	41422	RED WING SHOE STORE	10100305-426300	BOOTS - ANDERSON	189.95
	00915079638	41816	RED WING SHOE STORE	10100607-426300	SAFETY BOOTS - SLIM BUCKLEY	169.96
					RED WING SHOE STORE Total:	525.62
4040	5042725437	41904	RICOH USA	10100601-425300	BLACK AND WHITE ADDIT. IMAGES	134.10
	5042725437	41904	RICOH USA	10100612-425300	BLACK AND WHITE ADDIT. IMAGES	68.79
					RICOH USA Total:	202.89
4061	14729	40440	ROBERT SHARP & ASSOCIATES	10100707-422500	WEBSITE HOSTING	30.00
	14805	41352	ROBERT SHARP & ASSOCIATES	10100620-422900	Fat Tire Festival poster desig	233.75
					ROBERT SHARP & ASSOCIATES Total:	263.75
8114	7240	41351	RODRIGUEZ, SHIRLEY	60700860-453000	GRAVE SPACE SELL BACK	409.79
	7240	41351	RODRIGUEZ, SHIRLEY	72600907-453000	GRAVE SPACE SELL BACK	21.50
					RODRIGUEZ, SHIRLEY Total:	431.29
4125	4154037	40929	RUNNINGS SUPPLY INC	10100202-426900	SNAP,QUICK LINK FOR STN 7 FLAG	7.47
	4172658	40976	RUNNINGS SUPPLY INC	10100607-426900	18V CHARGER	105.99
	4173536	40976	RUNNINGS SUPPLY INC	10100607-425700	18V CHARGER	69.87
	4163202	40795	RUNNINGS SUPPLY INC	60207012-426300	Uniforms	140.95
	4081230	40919	RUNNINGS SUPPLY INC	10100202-426300	14 PR LEATHER GLOVES,16 HEADLI	323.70
	4126307	40739	RUNNINGS SUPPLY INC	60207012-426300	Uniforms	30.00

4125	4148228		RUNNINGS SUPPLY INC	60207012-426300	CR RTN SHIRT	(25.00)
	4148232	40738	RUNNINGS SUPPLY INC	60207012-426300	Uniforms	20.00
	4093579	41197	RUNNINGS SUPPLY INC	60407071-426900	UNDERCOAT SPRAY	14.97
	4178287	41815	RUNNINGS SUPPLY INC	10100607-426600	GLYPHOSATE PLUS	34.99
	4173909	41826	RUNNINGS SUPPLY INC	10100202-426300	84 CASES BOTTLED WATER/SUMMER	140.70
	4173909	41826	RUNNINGS SUPPLY INC	61800890-426300	84 CASES BOTTLED WATER/SUMMER	69.30
					RUNNINGS SUPPLY INC Total:	932.94
4137	INV000000013 83797	40970	RUSHMORE PLAZA CIVIC CENTER	79300968-427000	LUNCH AND LEARN	1,632.40
	INV000000013 84164	41427	RUSHMORE PLAZA CIVIC CENTER	10100204-422500	CATERING CHARGES	1,784.93
					RUSHMORE PLAZA CIVIC CENTER Total:	3,417.33
4138	67382261	41476	RUSHMORE PLAZA HOLIDAY INN	10100204-422500	HOTEL RESERVATION	204.61
					RUSHMORE PLAZA HOLIDAY INN Total:	204.61
4141	39140	40981	RUSHMORE SAFETY SUPPLIES	10100607-426300	SAFETY GLASSES - HULTZ, D	8.00
	39228	41805	RUSHMORE SAFETY SUPPLIES	10100607-426300	SUNSCREEN	40.00
	39228	41805	RUSHMORE SAFETY SUPPLIES	10100607-426900	SUNSCREEN	17.90
					RUSHMORE SAFETY SUPPLIES Total:	65.90
4155	0069027-IN	41748	S E INTERNATIONAL INC	10109202-425300	RADIATION DETECTOR CALIBRATION	99.84
					S E INTERNATIONAL INC Total:	99.84
4182	999999 05/12/16	40882	SAM'S CLUB	10100202-429200	MEMBERSHIPS	15.90
	999999 05/12/16	40882	SAM'S CLUB	10100301-429200	MEMBERSHIPS	15.90

4182	999999 05/12/16	40882	SAM'S CLUB	10100601-429200	MEMBERSHIPS	31.80
	999999 05/12/16	40882	SAM'S CLUB	10100618-429200	MEMBERSHIPS	15.90
	999999 05/12/16	40882	SAM'S CLUB	10106022-429200	MEMBERSHIPS	47.70
	999999 05/12/16	40882	SAM'S CLUB	10106024-429200	MEMBERSHIPS	15.90
	999999 05/12/16	40882	SAM'S CLUB	60407072-429200	MEMBERSHIPS	15.90
	999999 05/12/16	40882	SAM'S CLUB	61507103-429200	MEMBERSHIPS	15.90
	999999 05/12/16	40882	SAM'S CLUB	77504132-429200	MEMBERSHIPS	63.60
	006350	41615	SAM'S CLUB	10100603-452000	CONCESSION FOODS	322.48
	000987	40624	SAM'S CLUB	10100603-426400	LINERS	280.52
	000987	40624	SAM'S CLUB	10100612-426400	LINERS	311.64
	003186	40135	SAM'S CLUB	10100607-426600	GARDEN SOIL	41.86
	000906	41560	SAM'S CLUB	10100108-426100	OFFICE SUPPLIES	403.92
	004926	41825	SAM'S CLUB	10100202-426400	DETERGENT,CLEANERS,TOWELS/ STN	764.46
	004926	41825	SAM'S CLUB	61800890-426400	DETERGENT,CLEANERS,TOWELS/ STN	376.52
	005225	40247	SAM'S CLUB	10100618-426200	FUEL	151.84
	005225	40247	SAM'S CLUB	10100618-426400	FUEL	78.12
	002845	39917	SAM'S CLUB	61400605-452000	CONCESSION MERCHANDISE FOR RES	231.10
	001312 052716	39917	SAM'S CLUB	10100601-426400	CONCESSION MERCHANDISE FOR RES	35.72
	001312 052716	39917	SAM'S CLUB	61400605-452000	CONCESSION MERCHANDISE FOR RES	84.09

4182	001312 052716	39917	SAM'S CLUB	61400665-426400	CONCESSION MERCHANDISE FOR RES	44.75
	007659	41733	SAM'S CLUB	10100202-426400	STATION JANITORIAL SUPPLIES/SP	311.20
	007659	41733	SAM'S CLUB	61800890-426400	STATION JANITORIAL SUPPLIES/SP	153.28
	008851	39518	SAM'S CLUB	10100617-426400	CONCESSION FOODS	75.92
	008851	39518	SAM'S CLUB	10100617-426900	CONCESSION FOODS	78.40
	008851	39518	SAM'S CLUB	10100617-452000	CONCESSION FOODS	2,024.38
	000040	39609	SAM'S CLUB	10100607-426400	JANITORIAL SUPPLIES	609.38
	000040	39609	SAM'S CLUB	10100607-426900	JANITORIAL SUPPLIES	258.22
	002448	40613	SAM'S CLUB	10100609-429400	YOUTH PROGRAMMING	271.74
	003327	40815	SAM'S CLUB	10100607-426400	MISC. SUPPLIES	535.20
	003327	40815	SAM'S CLUB	10100607-426900	MISC. SUPPLIES	28.34
	001611	39530	SAM'S CLUB	10100204-426100	OFFICE SUPPLIES	23.26
	007803	40189	SAM'S CLUB	10100615-452000	CONCESSION FOODS	1,582.17
	001443	40187	SAM'S CLUB	10100612-426400	CLOROX WIPES	13.48
	001443	40187	SAM'S CLUB	10100612-426900	CLOROX WIPES	208.80
	001443	40187	SAM'S CLUB	10100612-452000	CLOROX WIPES	474.50
	000212	41630	SAM'S CLUB	10100603-452000	CONCESSION FOODS	798.79
	002002	41613	SAM'S CLUB	10100612-426900	PAPER TOWELS	119.25
	002002	41613	SAM'S CLUB	10100612-452000	PAPER TOWELS	44.85

4182	002268	41626	SAM'S CLUB	10100615-452000	CONCESSION FOODS	521.97
	001167	41624	SAM'S CLUB	10100617-452000	CONCESSION FOODS	1,222.76
	001048 060716	41628	SAM'S CLUB	10100612-452000	CONCESSION FOODS	481.70
	002440	41629	SAM'S CLUB	10100616-452000	CONCESSION FOODS	527.70
	003349	41925	SAM'S CLUB	10100612-426400	CLOROX	14.68
	003349	41925	SAM'S CLUB	10100612-452000	CLOROX	43.44
	003349	41925	SAM'S CLUB	10100616-452000	CLOROX	144.21
	003349	41925	SAM'S CLUB	10100617-452000	CLOROX	14.28
					SAM'S CLUB Total:	13,947.42
4189	9581	40733	SAND SCRIPTS	10100620-422900	Fat Tire Festival awards	73.20
					SAND SCRIPTS Total:	73.20
5740	060716	41691	SARAH STEWART	61800890-427000	PER DIEM	48.00
					SARAH STEWART Total:	48.00
2604	05/19/16- 05/24/16	40881	SCOTT JUNGCK	10100202-427000	PER DIEM	208.00
					SCOTT JUNGCK Total:	208.00
4323	6/1/2016		SENIOR COMPANIONS	10100621-457300	2016 SENIOR COMPANIONS	2,000.00
					SENIOR COMPANIONS Total:	2,000.00
4330	2439264	40653	SERVALL UNIFORM/LINEN CO	10100711-426400	RUGS FOR OFFICE 06/07/2016	21.78
	2436413	40550	SERVALL UNIFORM/LINEN CO	10100609-426400	MAINTENANCE/FACILITIES	92.12
	2439263	40751	SERVALL UNIFORM/LINEN CO	60800840-426400	janitorial	28.41
	2438418	40768	SERVALL UNIFORM/LINEN CO	61507103-426300	COVERALL LAUNDRY SERVICE	37.99

4330	2434224	40902	SERVALL UNIFORM/LINEN CO	10100202-426400	TOWEL,LINEN AND RUG SERVICE	30.80
	2434224	40902	SERVALL UNIFORM/LINEN CO	61800890-426400	TOWEL,LINEN AND RUG SERVICE	62.54
	2441450	41107	SERVALL UNIFORM/LINEN CO	61507103-426300	WEEKLY COVERALL LAUNDRY	33.00
	2441481	41074	SERVALL UNIFORM/LINEN CO	60407072-426400	MATS, MOPS, SHOP TOWELS - 6/10	44.81
	2437339	40896	SERVALL UNIFORM/LINEN CO	10100202-426400	TOWEL,LINEN AND RUG SERVICE	32.47
	2437339	40896	SERVALL UNIFORM/LINEN CO	61800890-426400	TOWEL,LINEN AND RUG SERVICE	65.93
	2443269	41755	SERVALL UNIFORM/LINEN CO	10100202-426400	TOWEL, LINEN, AND RUG SERVICED	31.22
	2443269	41755	SERVALL UNIFORM/LINEN CO	61800890-426400	TOWEL, LINEN, AND RUG SERVICED	63.39
	2440234	41694	SERVALL UNIFORM/LINEN CO	10100202-426400	TOWEL, LINEN, AND RUG SERVICE	30.39
	2440234	41694	SERVALL UNIFORM/LINEN CO	61800890-426400	TOWEL, LINEN, AND RUG SERVICE	61.70
	2443211	41888	SERVALL UNIFORM/LINEN CO	60207011-426400	MOPS, MATS 061516	32.73
	2444490	41536	SERVALL UNIFORM/LINEN CO	60407072-426400	MATS, MOPS, SHOP TOWELS - 6/17	44.81
					SERVALL UNIFORM/LINEN CO Total:	714.09
4352	C20098	41283	SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	HEADLIGHT L959	237.20
	C21682	41284	SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	VM 11170210 CONTROL L948	196.44
	R32701	41101	SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	SERVICE FOR OIL IN COOLANT L94	2,551.37
	C20604	41106	SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	SCRAPER/BOLT L959	1,150.40
	R32702	40766	SHEEHAN MACK SALES & EQUIP. INC.	61507103-425300	LOADER TURBO REPAIR	4,399.57
	C21443	41424	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425300	REPAIR PARTS	119.96

4352	C21194	41420	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425300	REPAIR PARTS	7.27
	C21353	41417	SHEEHAN MACK SALES & EQUIP. INC.	10100301-425300	REPAIR PARTS	202.97
	C21746	41414	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425300	REPAIR PARTS	158.46
	C21160	41415	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425300	REPAIR PARTS	129.18
	C21622	41413	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425300	REPAIR PARTS	95.57
	C21621	41412	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425300	REPAIR PARTS	82.52
	C20379	41411	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425300	REPAIR PARTS	1,015.79
					SHEEHAN MACK SALES & EQUIP. INC. Total:	10,346.70
4359	9357-2	40712	SHERWIN-WILLIAMS COMPANY	10100607-425200	PAINT, SUPPLIES	124.21
	0193-0	41797	SHERWIN-WILLIAMS COMPANY	10100607-425200	PAINT	102.32
	8242-1	41792	SHERWIN-WILLIAMS COMPANY	10100607-425900	PAINT	14.23
					SHERWIN-WILLIAMS COMPANY Total:	240.76
4360	B05010281	39742	SHI INTERNATIONAL CORP	60207012-426100	Office 2016	483.14
					SHI INTERNATIONAL CORP Total:	483.14
4366	83543	40132	SHOENER MACHINE & TOOL	10100607-425300	SPRAY TAP - CUTTING OIL	14.00
	83553	40777	SHOENER MACHINE & TOOL	61507102-425300	PT TAP AND DIE	45.95
	83630	41437	SHOENER MACHINE & TOOL	60407072-426500	TOOL POST SET	389.30
					SHOENER MACHINE & TOOL Total:	449.25
8126	060416	41933	SIDES, JUDI	60207011-453000	WATER CONSV REBATE WASHER	125.00
					SIDES, JUDI Total:	125.00

4397	2168 10	40200	SIMON CONTRACTORS OF SD INC	50508910-437000	14-2168 ST ANDREW AND ST CHARL	42,714.56
	2168 10	40200	SIMON CONTRACTORS OF SD INC	60200933-438100	14-2168 ST ANDREW AND ST CHARL	143,758.54
	2168 10	40200	SIMON CONTRACTORS OF SD INC	60400833-438000	14-2168 ST ANDREW AND ST CHARL	47,460.08
	2168 10	40200	SIMON CONTRACTORS OF SD INC	60400834-438000	14-2168 ST ANDREW AND ST CHARL	48,969.56
					SIMON CONTRACTORS OF SD INC Total:	282,902.74
4405	58558	41331	SIMPSON'S PRINTING	10100620-426100	Skyline trail brochure printin	389.00
	58630	41954	SIMPSON'S PRINTING	60207011-426100	WATER QUALITY REPORT BROCHURES	640.00
	58631	41952	SIMPSON'S PRINTING	60207011-426100	INSERT LETTERS FOR WATER QUALI	96.25
	58713	42038	SIMPSON'S PRINTING	10100108-426100	BUSINESS CARDS	20.00
					SIMPSON'S PRINTING Total:	1,145.25
4465	06011640583	40710	SNAP ON TOOLS	10100607-426500	SOCKET, GAUGE	49.95
					SNAP ON TOOLS Total:	49.95
4477	6050754	34775	SOIL CONTROL LAB	61507103-422500	50/50 AG CHEM APRIL PILES	349.00
					SOIL CONTROL LAB Total:	349.00
4483	8088	41367	SONNEL TECHNOLOGIES	10100201-425100	CAR REPAIRS	719.00
	8097	41367	SONNEL TECHNOLOGIES	10100201-425100	CAR REPAIRS	579.00
	8096	41367	SONNEL TECHNOLOGIES	10100201-425100	CAR REPAIRS	315.00
	8098	41367	SONNEL TECHNOLOGIES	10100201-425100	CAR REPAIRS	5,975.41
	8099	41367	SONNEL TECHNOLOGIES	10100201-425100	CAR REPAIRS	5,848.80
					SONNEL TECHNOLOGIES Total:	13,437.21

4502	1075	41664	SOUTH DAKOTA CPA SOCIETY	10106021-429200	DUES-SUMPTION P	70.00
					SOUTH DAKOTA CPA SOCIETY Total:	70.00
4508	01-0080	41788	SOUTH DAKOTA GOLF ASSOCIATION	61300604-429200	SDGA GHINN HANDICAP FEES	4,690.00
	01-0081	41788	SOUTH DAKOTA GOLF ASSOCIATION	61300604-429200	SDGA GHINN HANDICAP FEES	800.00
					SOUTH DAKOTA GOLF ASSOCIATION Total:	5,490.00
4519	SD16-1397	41212	SOUTH DAKOTA ONE CALL	10100205-422500	1097 LOCATES	284.04
	SD16-1397	41212	SOUTH DAKOTA ONE CALL	10100607-422500	1097 LOCATES	284.04
	SD16-1397	41212	SOUTH DAKOTA ONE CALL	60207012-422500	1097 LOCATES	284.05
	SD16-1397	41212	SOUTH DAKOTA ONE CALL	60907401-422500	1097 LOCATES	284.04
					SOUTH DAKOTA ONE CALL Total:	1,136.17
4532	BO 6703	41366	SOUTH DAKOTA SCHOOL OF MINES & TECHNOLOGY	10100201-416000	WORK STUDY SOWERS	40.81
	031816	40316	SOUTH DAKOTA SCHOOL OF MINES & TECHNOLOGY	10100201-426100	METHANOL ACS GRADE	42.35
					SOUTH DAKOTA SCHOOL OF MINES & TECHNOLOGY Total:	83.16
7428	707983	35164	SPARTAN STORES LLC	10100204-427000	MUFFINS FOR OPEN HOUSES	188.58
	37-060316	40645	SPARTAN STORES LLC	10100111-426300	payroll coordinator interviews	10.13
					SPARTAN STORES LLC Total:	198.71
4564	6030	41576	SPERLICH CONSULTING	50508910-422300	14-2168 CPS FOR ST ANDREW & ST	2,284.33
	6030	41576	SPERLICH CONSULTING	60200933-422300	14-2168 CPS FOR ST ANDREW & ST	6,091.62
	6030	41576	SPERLICH CONSULTING	60400833-422300	14-2168 CPS FOR ST ANDREW & ST	3,045.81

4564	6030	41576	SPERLICH CONSULTING	60400834-422300	14-2168 CPS FOR ST ANDREW & ST	3,807.29
	2253 10	41600	SPERLICH CONSULTING	50508910-422300	15-2253 ROBBINSDALE UTILITY &	12,329.47
	2253 10	41600	SPERLICH CONSULTING	50508911-422300	15-2253 ROBBINSDALE UTILITY &	1,472.17
	2253 10	41600	SPERLICH CONSULTING	50508912-422300	15-2253 ROBBINSDALE UTILITY &	7,435.87
	2253 10	41600	SPERLICH CONSULTING	60200933-422300	15-2253 ROBBINSDALE UTILITY &	1,472.17
	2253 10	41600	SPERLICH CONSULTING	60400833-422300	15-2253 ROBBINSDALE UTILITY &	3,128.37
	2253 10	41600	SPERLICH CONSULTING	60907402-422300	15-2253 ROBBINSDALE UTILITY &	6,787.01
					SPERLICH CONSULTING Total:	47,854.11
2332	02 433749	40665	STAN HOUSTON EQUIP CO INC	60207012-426900	Generator Cover	28.60
	02 435993	41860	STAN HOUSTON EQUIP CO INC	60207011-426500	CHISEL	24.27
	02 431060	41621	STAN HOUSTON EQUIP CO INC	10100616-425200	WATERPLUG	72.00
	02 428435	41625	STAN HOUSTON EQUIP CO INC	10100617-425200	SEALER GLOSS	65.00
					STAN HOUSTON EQUIP CO INC Total:	189.87
4599	3305179681	41558	STAPLES ADVANTAGE	10100108-426100	OFFICE SUPPLIES	44.36
					STAPLES ADVANTAGE Total:	44.36
4601	4339	41627	STAR RINKS	10100603-429200	FACILITY MEMBERSHIP - PRIMARY	275.00
					STAR RINKS Total:	275.00
4504	TL605210	40616	STATE OF SOUTH DAKOTA	10100201-428100	MAY PHONE	17.00
	TL605210	40616	STATE OF SOUTH DAKOTA	60207014-428100	MAY PHONE	2.00
	050116-053116	40483	STATE OF SOUTH DAKOTA	10100204-452000	AFFIDAVIT FEE	625.00

4504	MAY16	40758	STATE OF SOUTH DAKOTA	61507102-454000	SOLID WASTE FEE MAY 2016	8,181.33
	55374784	39143	STATE OF SOUTH DAKOTA	10100201-436000	2012 CHEVY IMPALA	10,600.00
					STATE OF SOUTH DAKOTA Total:	19,425.33
8127	052516	41935	STORBECK, BARB	60207011-453000	WATER CONSV REBATE - WASHER	125.00
					STORBECK, BARB Total:	125.00
4676	1937236M	40903	STRYKER SALES CORPORATION	61800890-426900	UPGRADE KIT FOR COT	2,661.49
					STRYKER SALES CORPORATION Total:	2,661.49
4684	33-783030	40812	STURDEVANT'S AUTO PARTS	10100607-425100	SHOP STOCK	102.76
	33-783219	41448	STURDEVANT'S AUTO PARTS	10100305-425200	SHOP REPAIRS	77.14
	33-784303	41798	STURDEVANT'S AUTO PARTS	10100607-425100	FILTERS - SHOP STOCK	41.00
					STURDEVANT'S AUTO PARTS Total:	220.90
4685	30-712849	41459	STURDEVANT'S REFINISH SUPPLY CENTER	10100305-425200	SHOP REPAIR PARTS	101.00
	30-712957	41458	STURDEVANT'S REFINISH SUPPLY CENTER	10100305-425200	SHOP REPAIR PARTS	336.85
					STURDEVANT'S REFINISH SUPPLY CENTER Total:	437.85
4695	48642	35336	SUMMIT SIGNS & SUPPLY INC	10100607-425200	YELLOW DIAMOND GRADE MARKING	46.50
	49108	40870	SUMMIT SIGNS & SUPPLY INC	10100620-426900	ADDRESS SIGN	38.00
	49139	41401	SUMMIT SIGNS & SUPPLY INC	10100201-425100	SIGN INSTALL UNIT 170	21.00
	49052	41718	SUMMIT SIGNS & SUPPLY INC	61800890-425100	PASSENGER SIDE DOOR STRIPING A	215.00
					SUMMIT SIGNS & SUPPLY INC Total:	320.50
4702	120410	41550	SUNGARD PUBLIC SECTOR INC	10100204-429500	TRAKIT MAINTENANCE	14,112.00

4702					SUNGARD PUBLIC SECTOR INC Total:	14,112.00
4764	4602598	39251	TCFEF	61300664-422500	GOLF CART FLEET	5,499.35
	4602598	39251	TCFEF	61400665-422500	GOLF CART FLEET	429.65
					TCFEF Total:	5,929.00
4771	41286	41561	TECHNOLOGY CENTER	10100108-426900	MISC SUPPLIES	218.00
	41251	41556	TECHNOLOGY CENTER	10100108-426100	OFFICE SUPPLIES	1,059.00
					TECHNOLOGY CENTER Total:	1,277.00
7213	51016-051216	40880	TELKAMP, JODY	10100202-427000	PER DIEM FOR BOSTON MA	140.90
					TELKAMP, JODY Total:	140.90
3194	6917460 06/06/16	41728	THE MEDICINE SHOPPE #0461	61800890-429700	EMS DISPOSABLES	1,791.65
					THE MEDICINE SHOPPE #0461 Total:	1,791.65
4011	89497	40874	THE REPAIR SHOP INC	10100202-425100	STARTER/E1	226.83
					THE REPAIR SHOP INC Total:	226.83
4817	834100183	41521	THOMSON REUTERS - WEST	10100106-429300	Westlaw	1,222.29
					THOMSON REUTERS - WEST Total:	1,222.29
4845	008118	40814	TIME EQUIP. RENTAL & SALES INC.	50508912-437200	TRENCHER RENTAL #PR16-6142, ST	250.12
	005976	39192	TIME EQUIP. RENTAL & SALES INC.	61507103-424300	LIGHTING REPAIRS	98.45
					TIME EQUIP. RENTAL & SALES INC. Total:	348.57
8034	20143	40927	TOM'S T'S	10400112-426300	WILDLAND T-SHIRTS AND SWEATSHI	2,296.70
	20204	40878	TOM'S T'S	10400112-426300	37 WILDLAND CAPS/STOCK	548.71
	20229	41756	TOM'S T'S	10100202-426300	LOGOS FOR T SHIRTS	429.03

8034	20229	41756	TOM'S T'S	61800890-426300	LOGOS FOR T SHIRTS	210.87
					TOM'S T'S Total:	3,485.31
4870	90215	41360	TOW PROS	10100201-422500	CAR TOW CR#16-207420	75.00
	90579	41432	TOW PROS	10100201-422500	TOW CR#16-207889	133.00
					TOW PROS Total:	208.00
4925	0050780	41335	TSP INC	50508915-422300	FIRE STN 1 CONCEPTUAL DESIGN	483.72
	50752	41577	TSP INC	50508910-422300	12-1980 MINNEKAHTA DREA AREA W	3,809.40
	50752	41577	TSP INC	50508911-422300	12-1980 MINNEKAHTA DREA AREA W	544.20
	50752	41577	TSP INC	60200933-422300	12-1980 MINNEKAHTA DREA AREA W	12,516.60
	50752	41577	TSP INC	60400833-422300	12-1980 MINNEKAHTA DREA AREA W	10,339.80
	50740	41593	TSP INC	50508915-422300	15-2310 SPACE STUDY FOR CITY A	4,551.60
	50790	41580	TSP INC	50508910-422300	16-2325 PARK DR BRIDGE REPAIR	590.40
					TSP INC Total:	32,835.72
4936	OI39476	40644	TURFWERKS	10100607-425300	SHOP STOCK	1,170.33
	EI95448	40711	TURFWERKS	10100607-425300	BELT #19	213.05
	OI39593	41811	TURFWERKS	10100607-425300	SOLENOID	236.09
					TURFWERKS Total:	1,619.47
4952	045-162950	41332	TYLER TECHNOLOGIES INC	50508919-422500	TYLER	3,525.00
	045-162950	41332	TYLER TECHNOLOGIES INC	50508919-427000	TYLER	2,201.49
	045-162166	41336	TYLER TECHNOLOGIES INC	50508919-422500	TYLER-FIXED ASSETS CONVERSION	3,500.00

4952					TYLER TECHNOLOGIES INC Total:	9,226.49
4976	4827142	41066	UNITED STATES PLASTIC CORPORATION	60407072-426900	PLASTIC BOTTLES, 16OZ. HDPE OB	754.19
					UNITED STATES PLASTIC CORPORATION Total:	754.19
4979	130-0005785-01	40195	UNIVERSAL ATHLETIC	61400605-426300	WORK SHIRT - LOWE, D	559.96
	130-0005835-01	41905	UNIVERSAL ATHLETIC	10100601-426300	WINTER VOLLEYBALL LEAGUE	1,503.87
					UNIVERSAL ATHLETIC Total:	2,063.83
4982	2195	40956	UPPER DECK ARCHITECTS INC	50508915-422300	16-2320 STREET MAINTENANCE ADM	11,647.90
					UPPER DECK ARCHITECTS INC Total:	11,647.90
5014	24797	41190	VALLEY SWEEPING	61000870-422500	PROF SERVICE	215.00
					VALLEY SWEEPING Total:	215.00
5022	131250	40641	VAN DIEST SUPPLY COMPANY	10100607-462600	ALTOSID BRIQUETS	2,131.80
					VAN DIEST SUPPLY COMPANY Total:	2,131.80
5039	85026	40965	VANWAY TROPHY & AWARD	10100101-426100	MAGGIE'S RETIREMENT GIFT	82.95
	86163	41365	VANWAY TROPHY & AWARD	10100201-426100	NAME PLATES	22.30
	77347	41394	VANWAY TROPHY & AWARD	10100201-426100	PLAQUES	69.95
	77417	41394	VANWAY TROPHY & AWARD	10100201-426100	PLAQUES	109.50
	85029	41516	VANWAY TROPHY & AWARD	10100201-426100	PLAQUE O'DELL	39.95
	86044	41750	VANWAY TROPHY & AWARD	10100202-426300	NAME BADGE MAGNET BACK/M CULBE	2.00
					VANWAY TROPHY & AWARD Total:	326.65
6415	015092701 11/25		VAST BUSINESS	10100618-428100		16.38

6415	015092701 11/25		VAST BUSINESS	10100714-428100		6.63
	15092701 10/25		VAST BUSINESS	10100618-428100		26.38
	15092701 10/25		VAST BUSINESS	10100714-428100		16.63
	008463201 05/04		VAST BUSINESS	10100202-428100		15.38
	008463201 05/04		VAST BUSINESS	10100202-428100		13.75
	008463201 05/04		VAST BUSINESS	10100205-428100		3.85
	008463201 05/04		VAST BUSINESS	10100201-428100		3.85
	008463201 05/04		VAST BUSINESS	10100618-428100		7.68
	008463201 05/04		VAST BUSINESS	10100205-428100		3.44
	008463201 05/04		VAST BUSINESS	10100201-428100		3.44
	008463201 05/04		VAST BUSINESS	10100618-428100		6.87
	012864101 05/16		VAST BUSINESS	10100202-428100		150.22
	012864101 05/16		VAST BUSINESS	10100202-428100		42.33
	012864101 05/16		VAST BUSINESS	10100202-428100		42.33
	012864101 05/16		VAST BUSINESS	10100202-428100		42.33
	010851301 05/04		VAST BUSINESS	60700860-428100		21.75
	010851301 05/04		VAST BUSINESS	60700860-428100		18.38
	015118701 04/30		VAST BUSINESS	10100607-428100		22.46
	015118701 04/30		VAST BUSINESS	10100607-428100		22.46

5053	MB624271378		VERIZON WIRELESS	10100202-426900	PHONE AND SIM CARD 6053904510	99.99
	MB624994852		VERIZON WIRELESS	10100201-426900	PHONE AND EQUIPMENT 6054847418	222.48
	MB700000506 3133		VERIZON WIRELESS	10100201-426900	PHONE EQUIPMENT	9.74
	9766842248		VERIZON WIRELESS	60602079-428100		54.12
	9766842248		VERIZON WIRELESS	60602073-428100		38.45
	9766842248		VERIZON WIRELESS	60602073-428100		53.90
	9766842248		VERIZON WIRELESS	60602073-428100		62.87
	9766842248		VERIZON WIRELESS	60602074-428100		62.87
	9766842248		VERIZON WIRELESS	60602073-428100		62.87
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	9766842248		VERIZON WIRELESS	60602074-428100		32.66
	9766842248		VERIZON WIRELESS	60602074-428100		32.66
	9766842248		VERIZON WIRELESS	60602074-428100		38.52
	9766842248		VERIZON WIRELESS	60602079-428100		52.87
	9766842248		VERIZON WIRELESS	60602073-428100		52.84
	9766842248		VERIZON WIRELESS	60602073-428100		40.01
	9766842248		VERIZON WIRELESS	61800890-428100		38.52
	9766842248		VERIZON WIRELESS	61800890-428100		40.01

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	9766842248		VERIZON WIRELESS	61800890-428100		40.01
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	9766842248		VERIZON WIRELESS	61800890-428100		38.52
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	9766842248		VERIZON WIRELESS	61800890-428100		40.01
	9766842248		VERIZON WIRELESS	61800890-428100		52.87
	9766842248		VERIZON WIRELESS	61800890-428100		52.87
	9766842248		VERIZON WIRELESS	61800890-428100		52.87
	9766842248		VERIZON WIRELESS	61800890-428100		52.87
	9766842248		VERIZON WIRELESS	61800890-428100		52.87
	9766842248		VERIZON WIRELESS	61800890-428100		52.87
	9766842248		VERIZON WIRELESS	61800890-428100		52.87
	9766842248		VERIZON WIRELESS	61800890-428100		52.87
	9766842248		VERIZON WIRELESS	61800890-428100		52.87

5053	9766842248		VERIZON WIRELESS	61800890-428100		62.87
	9766842248		VERIZON WIRELESS	10100711-428100		27.06
	9766842248		VERIZON WIRELESS	10100713-428100		27.06
	9766842248		VERIZON WIRELESS	10100711-428100		54.12
	9766842248		VERIZON WIRELESS	10100711-428100		52.87
	9766842248		VERIZON WIRELESS	10100711-428100		40.01
	9766842248		VERIZON WIRELESS	10100711-428100		40.01
	9766842248		VERIZON WIRELESS	10100711-428100		40.01
	9766842248		VERIZON WIRELESS	10100103-428100		52.87
	9766842248		VERIZON WIRELESS	10106024-428100		31.14
	9766842248		VERIZON WIRELESS	10106024-428100		64.12
	9766842248		VERIZON WIRELESS	10106024-428100		52.87
	9766842248		VERIZON WIRELESS	10106024-428100		62.87
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	9766842248		VERIZON WIRELESS	10106024-428100		52.87
	9766842248		VERIZON WIRELESS	10106024-428100		52.87
	9766842248		VERIZON WIRELESS	10106024-428100		40.01
	9766842248		VERIZON WIRELESS	10106024-428100		29.74
	9766842248		VERIZON WIRELESS	10106024-428100		52.87

5053	9766842248		VERIZON WIRELESS	10106024-428100		32.66
	9766842248		VERIZON WIRELESS	10106024-428100		29.93
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	9766842248		VERIZON WIRELESS	10100108-428100		54.11
	9766842248		VERIZON WIRELESS	10100108-428100		30.99
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	9766842248		VERIZON WIRELESS	10100108-428100		29.74
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	9766842248		VERIZON WIRELESS	61207101-428100		17.63
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	9766842248		VERIZON WIRELESS	10100609-428100		50.72
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	9766842248		VERIZON WIRELESS	10100607-428100		36.21
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	9766842248		VERIZON WIRELESS	10100201-428100		31.52
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	9766842248		VERIZON WIRELESS	10100201-428100		33.91
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	9766842248		VERIZON WIRELESS	10100201-428100		52.87
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	9766842248		VERIZON WIRELESS	10100201-428100		29.74
	9766842248		VERIZON WIRELESS	10100201-428100		31.28
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	9766842248		VERIZON WIRELESS	10100201-428100		52.87
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	9766842248		VERIZON WIRELESS	10100618-428100		52.87
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	9766842248		VERIZON WIRELESS	10100618-428100		32.66
	9766842248		VERIZON WIRELESS	10100601-428100		54.12
	9766842248		VERIZON WIRELESS	10100601-428100		33.91
	9766842248		VERIZON WIRELESS	10100603-428100		53.61
	9766842248		VERIZON WIRELESS	10100601-428100		40.01

5053	9766842248		VERIZON WIRELESS	10100601-428100		52.87
	9766842248		VERIZON WIRELESS	10100603-428100		52.87
	9766842248		VERIZON WIRELESS	79300968-428100		62.87
	9766842248		VERIZON WIRELESS	10100301-428100		30.99
	9766842248		VERIZON WIRELESS	10100305-428100		54.12
	9766842248		VERIZON WIRELESS	10100302-428100		54.12
	9766842248		VERIZON WIRELESS	10100305-428100		30.99
	9766842248		VERIZON WIRELESS	10100302-428100		32.66
	9766842248		VERIZON WIRELESS	10100302-428100		32.66
	9766842248		VERIZON WIRELESS	10100301-428100		52.87
	9766842248		VERIZON WIRELESS	10100401-428100		29.82
	9766842248		VERIZON WIRELESS	10100603-428100		32.15
	9766842248		VERIZON WIRELESS	10100612-428100		38.20
	9766842248		VERIZON WIRELESS	10100612-428100		52.87
	9766842248		VERIZON WIRELESS	10100612-428100		52.87
	9766842248		VERIZON WIRELESS	10100612-428100		40.01
	9766842248		VERIZON WIRELESS	10100603-428100		36.46
	9766842248		VERIZON WIRELESS	10100612-428100		52.87
	9766842248		VERIZON WIRELESS	10100612-428100		40.01

5053	9766842248		VERIZON WIRELESS	10100612-428100		52.87
	9766842248		VERIZON WIRELESS	60207014-428100		54.12
	9766842248		VERIZON WIRELESS	60207013-428100		54.12
	9766842248		VERIZON WIRELESS	60207014-428100		33.91
	9766842248		VERIZON WIRELESS	60207011-428100		54.12
	9766842248		VERIZON WIRELESS	60207012-428100		54.12
	9766842248		VERIZON WIRELESS	60207012-428100		55.15
	9766842248		VERIZON WIRELESS	60207011-428100		40.01
	9766842248		VERIZON WIRELESS	60207011-428100		58.31
	9766842248		VERIZON WIRELESS	60207012-428100		38.52
	9766842248		VERIZON WIRELESS	60207011-428100		62.87
	9766842248		VERIZON WIRELESS	60207014-428100		52.87
	9766842248		VERIZON WIRELESS	60207011-428100		55.05
	9766842248		VERIZON WIRELESS	60207011-428100		52.87
	9766842248		VERIZON WIRELESS	60207011-428100		52.87
	9766842248		VERIZON WIRELESS	60407072-428100		54.12
	9766842248		VERIZON WIRELESS	60407072-428100		54.12
	9766842248		VERIZON WIRELESS	60407072-428100		54.12
	9766842248		VERIZON WIRELESS	60407071-428100		64.12

5053	9766842248		VERIZON WIRELESS	60407071-428100		30.99
	9766842248		VERIZON WIRELESS	60407073-428100		54.12
	9766842248		VERIZON WIRELESS	60407072-428100		33.21
	9766842248		VERIZON WIRELESS	60407072-428100		55.59
	9766842248		VERIZON WIRELESS	60407072-428100		30.99
	9766842248		VERIZON WIRELESS	60407071-428100		37.50
	9766842248		VERIZON WIRELESS	60407071-428100		59.38
	9766842248		VERIZON WIRELESS	60407072-428100		40.01
	9766842248		VERIZON WIRELESS	60207012-428100		16.33
	9766842248		VERIZON WIRELESS	60407071-428100		16.33
	9766842248		VERIZON WIRELESS	60407072-428100		40.01
	9766842248		VERIZON WIRELESS	60407073-428100		52.87
	9766842248		VERIZON WIRELESS	60907401-428100		52.87
	9766842248		VERIZON WIRELESS	60407071-428100		52.87
	9766842248		VERIZON WIRELESS	60407071-428100		68.41
9766842248		VERIZON WIRELESS	60407071-428100		68.41	
					VERIZON WIRELESS Total:	18,328.08
5054	BH025037B	41703	VERMEER EQUIPMENT OF BLACK HILLS	10500115-425300	SHOE AND LININGS KIT	122.58
	BH025067B	41538	VERMEER EQUIPMENT OF BLACK HILLS	60407072-425300	VACTOR NOZZLE	79.20
					VERMEER EQUIPMENT OF BLACK HILLS Total:	201.78

5055	2095441 RI	41930	VERNON COMPANY	60207011-426900	RAIN GAUGES 262)	1,128.46
					VERNON COMPANY Total:	1,128.46
5118	002384	39989	WALMART COMMUNITY	10100711-426400	JANITORIAL SUPPLIES - BATH TIS	7.99
	000348 05/29/16	40192	WALMART COMMUNITY	10100617-426100	3M POSTER STR	23.52
	004469	40309	WALMART COMMUNITY	10100201-426100	DVD BURNER	39.88
	008469	39092	WALMART COMMUNITY	60207013-426300	PLATES, NAPKINS, TEA, LEMONADE	44.42
	001237	40640	WALMART COMMUNITY	10100601-426900	ART IN THE PARK SUPPLIES	30.41
	001237	40640	WALMART COMMUNITY	10100620-426100	ART IN THE PARK SUPPLIES	43.66
	008966	39182	WALMART COMMUNITY	10100201-426100	PHONE CORD CHARGERS	75.68
	007040	40964	WALMART COMMUNITY	10100101-426300	OFFICE SUPPLIES	49.60
	007040	40964	WALMART COMMUNITY	10100101-426900	OFFICE SUPPLIES	28.35
	004550	39520	WALMART COMMUNITY	10100617-426900	SHOWER RINGS	83.30
	001216	40196	WALMART COMMUNITY	10100617-426900	DISH DRAINER	85.50
	005474	39060	WALMART COMMUNITY	10100620-426300	Bike Week activities	88.17
	003811	40892	WALMART COMMUNITY	10100202-426900	MICROWAVE/STN 6	59.63
	003811	40892	WALMART COMMUNITY	61800890-426900	MICROWAVE/STN 6	29.37
	008524	40508	WALMART COMMUNITY	10100601-426900	KIDS SUN LOTION	91.00
	000722	40190	WALMART COMMUNITY	10100615-426900	ANTIBIOTIC	98.58
	002323	39526	WALMART COMMUNITY	10100617-426900	REPELLENT	110.80

5118	009417	39519	WALMART COMMUNITY	10100603-452000	CONCESSION FOODS	103.16
	006506		WALMART COMMUNITY	10100603-452000	CREDIT RETURNED CONSUMABLES	(103.16)
	005614	41872	WALMART COMMUNITY	10100612-426100	FILE FOLDERS	10.08
	005614	41872	WALMART COMMUNITY	10100615-426100	FILE FOLDERS	48.66
	005614	41872	WALMART COMMUNITY	10100616-426100	FILE FOLDERS	27.01
	005614	41872	WALMART COMMUNITY	10100617-426100	FILE FOLDERS	62.28
	004183	41874	WALMART COMMUNITY	10100616-426900	EQ FLEX FAB	52.75
	004183	41874	WALMART COMMUNITY	10100617-426900	EQ FLEX FAB	27.88
	006377	41611	WALMART COMMUNITY	10100612-426900	DUR BK	23.32
	006377	41611	WALMART COMMUNITY	10100615-426900	DUR BK	4.33
	006377	41611	WALMART COMMUNITY	10100616-426900	DUR BK	6.24
	006377	41611	WALMART COMMUNITY	10100617-426100	DUR BK	2.53
	006377	41611	WALMART COMMUNITY	10100617-426900	DUR BK	62.85
	003987	41618	WALMART COMMUNITY	10100612-426400	BLEACH	25.61
	003987	41618	WALMART COMMUNITY	10100612-426900	BLEACH	20.40
	003987	41618	WALMART COMMUNITY	10100615-426400	BLEACH	13.79
	003987	41618	WALMART COMMUNITY	10100616-426400	BLEACH	13.79
	003987	41618	WALMART COMMUNITY	10100616-426900	BLEACH	20.40
	008335	41617	WALMART COMMUNITY	10100612-426900	WAVE HOOPS	44.60

5118	007117	41620	WALMART COMMUNITY	10100615-426900	POSTERTAPE	44.36
	007303	41612	WALMART COMMUNITY	10100601-426900	HOSE NOZZLE	26.59
	003244	41602	WALMART COMMUNITY	10100601-426900	PARTY CUPS	71.41
					WALMART COMMUNITY Total:	1,598.74
5129	95903	40811	WARNE CHEMICAL & EQUIP.	10100607-426600	WEED SPRAY	36.90
	85608	41030	WARNE CHEMICAL & EQUIP.	61300664-426600	WET AGENT/HERBICIDE/SIGNAL/IRO	837.45
	90781	41030	WARNE CHEMICAL & EQUIP.	61400665-426600	WET AGENT/HERBICIDE/SIGNAL/IRO	159.50
	91065	41030	WARNE CHEMICAL & EQUIP.	61400665-426600	WET AGENT/HERBICIDE/SIGNAL/IRO	37.80
	94813	40617	WARNE CHEMICAL & EQUIP.	60700860-426600	QUICK GRO	156.90
	07880	41631	WARNE CHEMICAL & EQUIP.	61300664-426600	FERTILIZER/HERB	326.20
	211454	41828	WARNE CHEMICAL & EQUIP.	10100202-422500	LAWN PRO ROUND 1/STN 1/3-21-16	62.98
	211454	41828	WARNE CHEMICAL & EQUIP.	61800890-422500	LAWN PRO ROUND 1/STN 1/3-21-16	31.02
	213502	41829	WARNE CHEMICAL & EQUIP.	10100202-422500	LAWN PRO 5 ROUND 1/KSTN 4/4-19	125.29
	213502	41829	WARNE CHEMICAL & EQUIP.	61800890-422500	LAWN PRO 5 ROUND 1/KSTN 4/4-19	61.71
	213423	41830	WARNE CHEMICAL & EQUIP.	10100202-422500	LAWN PRO 5 ROUND 1 APP/STN 3/4	26.13
	213423	41830	WARNE CHEMICAL & EQUIP.	61800890-422500	LAWN PRO 5 ROUND 1 APP/STN 3/4	12.87
	213241	41737	WARNE CHEMICAL & EQUIP.	10100202-426600	LAWN PRO 5 ROUND 1/STN 6/4-12-	37.52
	213241	41737	WARNE CHEMICAL & EQUIP.	61800890-426600	LAWN PRO 5 ROUND 1/STN 6/4-12-	18.48

5129	213298	41734	WARNE CHEMICAL & EQUIP.	10100202-426600	LAWN PRO 5 ROUND 1/STN 7/4-11-	49.58
	213298	41734	WARNE CHEMICAL & EQUIP.	61800890-426600	LAWN PRO 5 ROUND 1/STN 7/4-11-	24.42
	97917	41929	WARNE CHEMICAL & EQUIP.	60207011-426600	PACT DRFD COMMANDO 5)	224.50
					WARNE CHEMICAL & EQUIP. Total:	2,229.25
5142	SER768953-1	40975	WATERTREE INC	10100607-424600	WATER SOFTENER RENTAL	20.00
	SER768876-1	40611	WATERTREE INC	10100620-424600	WATER DELIVERY	8.00
					WATERTREE INC Total:	28.00
5197	23914	40366	WEST RIVER BEVERAGE INC	10100617-452000	CHEESE	190.00
	23915	40370	WEST RIVER BEVERAGE INC	10100615-452000	CHEESE	190.00
	23931	40636	WEST RIVER BEVERAGE INC	10100617-452000	NEUTRAL BASE	511.50
	23972	41882	WEST RIVER BEVERAGE INC	10100616-452000	NACHO CHEESE	59.00
	23982	41881	WEST RIVER BEVERAGE INC	10100612-452000	NACHO CHEESE	118.00
	23971	41884	WEST RIVER BEVERAGE INC	10100617-452000	NACHO CHEESE	118.00
	23967	41605	WEST RIVER BEVERAGE INC	10100617-452000	CHIPS	72.00
	23969	41604	WEST RIVER BEVERAGE INC	10100612-452000	NACHO CHEESE	59.00
	23953	41603	WEST RIVER BEVERAGE INC	10100617-452000	CHIPS	612.00
	23936	41610	WEST RIVER BEVERAGE INC	10100617-452000	CHIPS	221.50
	23955	41609	WEST RIVER BEVERAGE INC	10100616-452000	CHIPS	72.00
	23954	41608	WEST RIVER BEVERAGE INC	10100612-452000	CHIPS	72.00
	23937	41607	WEST RIVER BEVERAGE INC	10100616-452000	CHIPS	166.00

5197	23979	41908	WEST RIVER BEVERAGE INC	10100617-452000	CHIPS	299.00
	23981	41906	WEST RIVER BEVERAGE INC	10100612-452000	NACHO CHEESE	177.00
					WEST RIVER BEVERAGE INC Total:	2,937.00
5208	16-716313	40887	WESTERN COMMUNICATIONS INC	10100202-425300	RADIO REPAIR/STN 1	293.29
	16-716313	40887	WESTERN COMMUNICATIONS INC	61800890-425300	RADIO REPAIR/STN 1	144.46
					WESTERN COMMUNICATIONS INC Total:	437.75
5211	56627	41931	WESTERN MAILERS	60207014-426100	BILLING POSTAGE 5,005) 061416	2,194.18
	56631	41928	WESTERN MAILERS	60207011-426100	MAIL WATER QUALITY REPORT 687)	247.96
					WESTERN MAILERS Total:	2,442.14
5220	675457-0	40612	WESTERN STATIONERS	10100620-426100	OFFICE SUPPLIES	22.67
	675398-0	40680	WESTERN STATIONERS	61207101-426100	OFFICE SUPPLIES	10.31
	674780-0	40643	WESTERN STATIONERS	10100101-426100	11X17 COPY PAPER	3.90
	674780-0	40643	WESTERN STATIONERS	10100105-426100	11X17 COPY PAPER	0.12
	674780-0	40643	WESTERN STATIONERS	10100106-426100	11X17 COPY PAPER	0.10
	674780-0	40643	WESTERN STATIONERS	10100108-426100	11X17 COPY PAPER	33.42
	674780-0	40643	WESTERN STATIONERS	10100204-426100	11X17 COPY PAPER	44.86
	674780-0	40643	WESTERN STATIONERS	10100706-426100	11X17 COPY PAPER	13.03
	674780-0	40643	WESTERN STATIONERS	10100707-426100	11X17 COPY PAPER	0.82
	674780-0	40643	WESTERN STATIONERS	10100708-426100	11X17 COPY PAPER	0.14
	674780-0	40643	WESTERN STATIONERS	10106022-426100	11X17 COPY PAPER	0.07

5220	675125-0	40911	WESTERN STATIONERS	10100202-426100	COPY PAPER,NOTEPAD STYLUS	115.24
	675125-0	40911	WESTERN STATIONERS	61800890-426100	COPY PAPER,NOTEPAD STYLUS	56.76
	675125-1	40884	WESTERN STATIONERS	61800890-426100	5 IPAD STYLUS PENS FOR PARAMED	71.96
	675701-0	41102	WESTERN STATIONERS	61507103-426100	OFFICE SUPPLIES	24.05
	676254-0	41525	WESTERN STATIONERS	10100106-426100	Post Its and Calendar	47.00
	676683-0	41405	WESTERN STATIONERS	10100305-426100	OFFICE SUPPLIES	35.00
	676689-0	41592	WESTERN STATIONERS	10106023-426100	OFFICE SUPPLIES	153.92
	676689-0	41592	WESTERN STATIONERS	10106026-426100	OFFICE SUPPLIES	128.81
	676766-0	41595	WESTERN STATIONERS	10106026-429600	OFFICE SUPPLIES	128.81
	675785-0	41840	WESTERN STATIONERS	10100202-426100	SHEET PROTECTORS,BINDERS	14.65
	675785-0	41840	WESTERN STATIONERS	61800890-426100	SHEET PROTECTORS,BINDERS	7.22
	676261-0	41757	WESTERN STATIONERS	10100202-426100	BINDERS,LABELS	18.81
	676261-0	41757	WESTERN STATIONERS	61800890-426100	BINDERS,LABELS	9.27
	676208-1	41623	WESTERN STATIONERS	10100612-426100	BIC RED GEL PENS	10.68
	676644-0	42032	WESTERN STATIONERS	10100101-426100	OFFICE SUPPLIES	24.10
	676208-0	41622	WESTERN STATIONERS	10100612-426100	PENS	77.68
					WESTERN STATIONERS Total:	1,053.40
5227	45630234		WEX BANK	77504132-426200		42.27
	45630234		WEX BANK	10100711-426200		95.99
	45630234		WEX BANK	10100711-426200		28.43

5227	45630234		WEX BANK	10100711-426200		46.59
	45630234		WEX BANK	61800890-425100		3.00
	45630234		WEX BANK	61800890-426200		25.65
	45630234		WEX BANK	61800890-426200		11.29
	45630234		WEX BANK	61800890-426200		738.47
	45630234		WEX BANK	61800890-426200		2,014.52
	45630234		WEX BANK	61800890-426200		38.72
	45630234		WEX BANK	61800890-426200		465.05
	45630234		WEX BANK	61800890-426200		41.64
	45630234		WEX BANK	61800890-426200		154.77
	45630234		WEX BANK	10100108-425100		12.62
	45630234		WEX BANK	10100108-426200		36.66
	45630234		WEX BANK	10100108-426200		725.75
	45630234		WEX BANK	10100108-426200		80.44
	45630234		WEX BANK	10100108-426200		727.77
	45630234		WEX BANK	10100205-426200		350.17
	45630234		WEX BANK	10100205-426200		386.99
	45630234		WEX BANK	10100205-426200		106.60
	45630234		WEX BANK	77700914-426200		58.27

5227	45630234		WEX BANK	10100202-426200		939.54
	45630234		WEX BANK	10100202-426200		1,535.52
	45630234		WEX BANK	10100202-426200		7.47
	45630234		WEX BANK	10100202-426200		9.39
	45630234		WEX BANK	10100202-426200		763.39
	45630234		WEX BANK	10100202-426200		18.61
	45630234		WEX BANK	10100202-426200		286.57
	45630234		WEX BANK	10100202-426200		831.57
	45630234		WEX BANK	10100202-426200		306.54
	45630234		WEX BANK	10106021-426200		28.35
	45630234		WEX BANK	10100105-426200		70.72
	45630234		WEX BANK	10100204-426200		605.39
	45630234		WEX BANK	10100204-426200		30.00
	45630234		WEX BANK	10100204-426200		87.09
	45630234		WEX BANK	10100111-426200		100.03
	45630234		WEX BANK	10100609-426200		120.99
	45630234		WEX BANK	10100101-426200		30.76
	45630234		WEX BANK	10100201-425100		220.31
	45630234		WEX BANK	10100201-425100		2.00

5227	45630234		WEX BANK	10100201-425100		39.50
	45630234		WEX BANK	10100201-426200		279.44
	45630234		WEX BANK	10100201-426200		756.33
	45630234		WEX BANK	10100201-426200		7,315.31
	45630234		WEX BANK	10100201-426200		400.60
	45630234		WEX BANK	10100201-426200		186.01
	45630234		WEX BANK	10100201-426200		4,098.09
	45630234		WEX BANK	10100201-426200		2,955.30
	45630234		WEX BANK	10100607-426200		210.58
	45630234		WEX BANK	10100607-426200		31.64
	45630234		WEX BANK	10100607-426200		1,585.53
	45630234		WEX BANK	10100607-426200		57.25
	45630234		WEX BANK	10100607-426200		1,320.88
	45630234		WEX BANK	10100601-426200		202.60
	45630234		WEX BANK	10100601-426200		57.46
	45630234		WEX BANK	10100612-426200		182.02
	45630234		WEX BANK	79300968-426200		80.77
	45630234		WEX BANK	61207101-426200		14.08
	45630234		WEX BANK	61207101-426200		71.82

5227	45630234		WEX BANK	61207101-426200		1,402.42
	45630234		WEX BANK	61207101-426200		12,849.34
	45630234		WEX BANK	61207101-426200		297.45
	45630234		WEX BANK	61207101-426200		100.48
	45630234		WEX BANK	61207101-426200		21.54
	45630234		WEX BANK	61507102-426200		22.49
	45630234		WEX BANK	61507102-426200		83.68
	45630234		WEX BANK	61507102-426200		119.67
	45630234		WEX BANK	61507103-426200		185.78
	45630234		WEX BANK	61507103-426200		101.65
	45630234		WEX BANK	61507103-426200		22.96
	45630234		WEX BANK	61507103-426200		63.77
	45630234		WEX BANK	10100401-426200		6,697.55
	45630234		WEX BANK	10100401-426200		1,392.80
	45630234		WEX BANK	10100401-426200		368.50
	45630234		WEX BANK	10100401-426200		242.62
	45630234		WEX BANK	10100401-426200		126.63
	45630234		WEX BANK	10100301-426200		1,376.32
	45630234		WEX BANK	10100301-426200		140.34

5227	45630234		WEX BANK	10100301-426200		603.02
	45630234		WEX BANK	10100301-426200		568.86
	45630234		WEX BANK	10100301-426200		52.93
	45630234		WEX BANK	10100305-426200		157.57
	45630234		WEX BANK	10100305-426200		52.54
	45630234		WEX BANK	10100302-426200		569.01
	45630234		WEX BANK	10100302-426200		78.69
	45630234		WEX BANK	60207011-426200		884.96
	45630234		WEX BANK	60207011-426200		111.69
	45630234		WEX BANK	60207011-426200		335.69
	45630234		WEX BANK	60207011-426200		8.30
	45630234		WEX BANK	60207012-426200		129.24
	45630234		WEX BANK	60207012-426200		698.81
	45630234		WEX BANK	60207012-426200		638.73
	45630234		WEX BANK	60207012-426200		59.98
	45630234		WEX BANK	60207012-426200		556.44
	45630234		WEX BANK	60207012-426200		83.51
	45630234		WEX BANK	60207014-426200		383.89
	45630234		WEX BANK	60207014-426200		930.94

5227	45630234		WEX BANK	60407071-426200		18.45
	45630234		WEX BANK	60407071-426200		998.16
	45630234		WEX BANK	60407071-426200		531.07
	45630234		WEX BANK	60407071-426200		207.34
	45630234		WEX BANK	60407071-426200		638.97
	45630234		WEX BANK	60407072-426200		58.61
	45630234		WEX BANK	60407072-426200		240.90
	45630234		WEX BANK	60407072-426200		21.67
	45630234		WEX BANK	60907401-426200		64.10
	45630234		WEX BANK	60907401-426200		395.25
	45630234		WEX BANK	60907401-426200		308.65
	45630234		WEX BANK	60907401-426200		46.90
	45630234		WEX BANK	60907401-426200		164.50
					WEX BANK Total:	68,246.47
5234	217819	40779	WHISLER BEARING COMPANY	61507103-425300	ROD END	33.78
	217851	41450	WHISLER BEARING COMPANY	10100305-425300	SHOP REPAIR PARTS	5.10
	217888	41410	WHISLER BEARING COMPANY	10100401-425300	REPAIR PARTS	108.92
	216915	41634	WHISLER BEARING COMPANY	61300664-425300	BEARINGS	543.45
					WHISLER BEARING COMPANY Total:	691.25

5289	4520303540	41845	WILSON SPORTING GOODS	10100601-452000	TENNIS MERCHANDISE FOR RESALE	602.44
					WILSON SPORTING GOODS Total:	602.44
5336	78	40962	WORKING AGAINST VIOLENCE INC	10100201-426300	BOARD OF DIRECTORS LUNCHES-JOH	65.50
					WORKING AGAINST VIOLENCE INC Total:	65.50
7574	5575391	41696	WORLDPOINT	61800890-426900	12 ACLS PROVIDER MANUALS,1 ACL	622.60
	5576309	41708	WORLDPOINT	61800890-422500	40 HEARTCODE PALS PART 1 ONLIN	4,560.00
					WORLDPOINT Total:	5,182.60
8015	052116	41934	WRIGHT, MILTON OR RHONDA	60207011-453000	WATER CONSV REBATE WASHER	125.00
					WRIGHT, MILTON OR RHONDA Total:	125.00
5393	9002282588	41838	ZEP MFG CO	10100202-426400	HAND SOAP,BRAKE WASH/SQUEEGIE	197.62
	9002282588	41838	ZEP MFG CO	61800890-426400	HAND SOAP,BRAKE WASH/SQUEEGIE	97.34
					ZEP MFG CO Total:	294.96
5395	96806	40360	ZIMCO SUPPLY CO	61300664-426600	FERTILIZER	5,087.00
	96806	40360	ZIMCO SUPPLY CO	61400665-426600	FERTILIZER	570.00
					ZIMCO SUPPLY CO Total:	5,657.00
Total					Grand Total:	2,586,959.14