

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
5	06/17/16		1ST NATIONAL BANK IN SIOUX FALLS	60500835-442000	2013 SALES TAX REV BOND PYMT	82,384.22
	08/01/16		1ST NATIONAL BANK IN SIOUX FALLS	60200932-442000	2009 WTR REV BOND PYMT	193,309.38
	07/20/16		1ST NATIONAL BANK IN SIOUX FALLS	78100942-442000	2010 CFC BOND PYMT	32,016.67
	07/25/16		1ST NATIONAL BANK IN SIOUX FALLS	60400833-442000	2011B WASTEWATER BOND PYMT	86,333.96
	07/20/2016		1ST NATIONAL BANK IN SIOUX FALLS	78200939-442000	2011A AIRPORT BOND PYMT	80,303.75
	7/20/16		1ST NATIONAL BANK IN SIOUX FALLS	61000870-442000	2015 PARKING REVENUE BOND PYMT	15,418.12
						1ST NATIONAL BANK IN SIOUX FALLS Total:
37	IN297584	42280	A & B BUSINESS EQUIPMENT INC	10100201-424400	COPIER LEASES	713.40
	IN297583	42280	A & B BUSINESS EQUIPMENT INC	10100201-424400	COPIER LEASES	1,202.71
	IN299097	42498	A & B BUSINESS EQUIPMENT INC	60407072-425300	COPIER MAINTENANCE, JULY 2016	118.78
	IN298702	42632	A & B BUSINESS EQUIPMENT INC	10100618-422500	PROF SERVICE	26.10
						A & B BUSINESS EQUIPMENT INC Total:
41	1011	43141	A ROYAL FLUSH PORTABLES	10100607-422500	PORTABLE TOILE - ROBBINSDALE	100.00
	1018	43141	A ROYAL FLUSH PORTABLES	10100607-422500	PORTABLE TOILE - ROBBINSDALE	100.00
	1045	43141	A ROYAL FLUSH PORTABLES	10100607-422500	PORTABLE TOILE - ROBBINSDALE	100.00
						A ROYAL FLUSH PORTABLES Total:

42	287261158408 X062316	42435	A T & T MOBILITY	61507103-428100	JUN PHONE	43.96
					A T & T MOBILITY Total:	43.96
44	1143061616	42281	A TO Z SHREDDING	10100201-422500	SHREDDING	22.80
	2613061616	42509	A TO Z SHREDDING	10100106-426100	Shredding	19.65
					A TO Z SHREDDING Total:	42.45
46	00933826	41207	A&B WELDING SUPPLY CO INC	60407071-426400	BULK O2 W EQUIP ELK VALE LIFT	1,636.19
	00038127	41207	A&B WELDING SUPPLY CO INC	60407071-426400	BULK O2 W EQUIP ELK VALE LIFT	309.60
	00935585	41549	A&B WELDING SUPPLY CO INC	60407072-426900	WELDING GAS, TRI MIX HE AR CO2	117.49
	00935820	42056	A&B WELDING SUPPLY CO INC	60207012-426900	Hyd Van	9.73
	00935365	41497	A&B WELDING SUPPLY CO INC	60207012-426900	WELDING GAS/SHOP	19.27
	00935365	41497	A&B WELDING SUPPLY CO INC	60407071-426900	WELDING GAS/SHOP	16.52
	00935365	41497	A&B WELDING SUPPLY CO INC	60907401-426900	WELDING GAS/SHOP	10.09
	00934983	41199	A&B WELDING SUPPLY CO INC	60207012-426900	WELDER GAS FOR SHOP	9.53
	00934983	41199	A&B WELDING SUPPLY CO INC	60407071-426900	WELDER GAS FOR SHOP	8.16
	00934983	41199	A&B WELDING SUPPLY CO INC	60907401-426900	WELDER GAS FOR SHOP	4.99
	00935855	42799	A&B WELDING SUPPLY CO INC	10100305-426900	STEEL AND WIRE	77.31
	00936005	42796	A&B WELDING SUPPLY CO INC	10100305-426900	CUT OFFS	52.84
	00038353	43158	A&B WELDING SUPPLY CO INC	60207011-424400	OXY, ACET 062016	11.48
	00936161	43015	A&B WELDING SUPPLY CO INC	60407072-426500	NOZZLE GEL, GUN/CABLE ASSEMBLY	177.17

46	00936161	43015	A&B WELDING SUPPLY CO INC	60407072-426900	NOZZLE GEL, GUN/CABLE ASSEMBLY	6.93
	00936162	43014	A&B WELDING SUPPLY CO INC	60407072-426500	CONTACT TIP .035, WIRE METAL G	34.78
	00936086	43013	A&B WELDING SUPPLY CO INC	60407072-425300	KIT/LINER MONOCOIL WIRE	23.46
	00936160		A&B WELDING SUPPLY CO INC	60407072-425300	CREDIT RETURNED KIT/LINER MONOCOIL WIRE	(23.46)
					A&B WELDING SUPPLY CO INC Total:	2,502.08
2899	CI16094495	42074	A.M. LEONARD INC.	61507102-426600	IRRIGATION SUPPLIES	290.22
					A.M. LEONARD INC. Total:	290.22
79	319965	42060	ACE HARDWARE-EAST	10100305-426500	COMPRESSER PARTS	44.54
	319717	41583	ACE HARDWARE-EAST	60207012-426900	Duct Tape	21.57
	319298	41959	ACE HARDWARE-EAST	10100401-425100	REPAIR PARTS	7.66
	313894	41534	ACE HARDWARE-EAST	60407071-426900	cabl/clear vinyl	4.56
	318591	41204	ACE HARDWARE-EAST	60207012-426200	OIL AND ANTI FREEZE	12.99
	318591	41204	ACE HARDWARE-EAST	60407071-426200	OIL AND ANTI FREEZE	12.99
	318591	41204	ACE HARDWARE-EAST	60907401-426200	OIL AND ANTI FREEZE	17.48
	318906	42053	ACE HARDWARE-EAST	61507102-426900	PAINTBRUSH	19.17
	319395	42050	ACE HARDWARE-EAST	61507103-425300	SHOP SUPPLIES	80.28
	315807	42054	ACE HARDWARE-EAST	61507102-426900	ROPE	20.98
	319875	42126	ACE HARDWARE-EAST	10100615-426900	ROUNDUP	97.97
	316423	42378	ACE HARDWARE-EAST	10100202-426400	LIGHT BULBS/STN 4	46.25
	316423	42378	ACE HARDWARE-EAST	61800890-426400	LIGHT BULBS/STN 4	22.78

79	319800	42379	ACE HARDWARE-EAST	61800890-425200	LIGHT BULBS/BILLING OFFICE	24.94
	319824	42347	ACE HARDWARE-EAST	10100202-426900	HOSE,COUPLER/TOWEL BAR/STN 4	18.79
	319995	42488	ACE HARDWARE-EAST	60407072-426900	NUTS, BOLTS	171.40
	319631	42625	ACE HARDWARE-EAST	60407073-426900	PLASTIC ANCHOR KIT, NUTS/SCREW	14.35
	319859	42627	ACE HARDWARE-EAST	60207012-426900	Lynwood and Oak	8.60
	320202	42439	ACE HARDWARE-EAST	61507102-425300	PEST CONTROL	15.97
	320318	42680	ACE HARDWARE-EAST	61800890-426900	NARCS KEY FOR M7	2.39
	312893		ACE HARDWARE-EAST	61207101-422900	CREDIT RETURNED PIPE	(131.96)
	320074	42894	ACE HARDWARE-EAST	10100305-426500	NOZZLES	89.23
	320314	42859	ACE HARDWARE-EAST	10100202-426400	FLAG POLE LIGHT BULB/STN 4	12.47
	320239	42858	ACE HARDWARE-EAST	10100202-425200	PAINT,BRUSHES,SAND PAPER/STN 4	10.70
	320239	42858	ACE HARDWARE-EAST	61800890-425200	PAINT,BRUSHES,SAND PAPER/STN 4	5.17
	320443	42895	ACE HARDWARE-EAST	10100301-426500	BLADE SAWZALL	15.08
	320514	43070	ACE HARDWARE-EAST	10100301-426900	SHOP COMPRESSOR	15.62
	319765	42500	ACE HARDWARE-EAST	60407071-426900	MISC. TO REPAIR LAWNMOWER	2.39
	320487	43018	ACE HARDWARE-EAST	60407072-426900	ALUMINUM BAR, 1/8"x3/4"x4'	10.55
	200035	43138	ACE HARDWARE-EAST	10100607-425900	GRAFFITI REPAIRS - PAINT	11.50
					ACE HARDWARE-EAST Total:	706.41
80	248306	41188	ACE HARDWARE-WEST	60407071-426500	HEX KEY SET	11.99
	248591	41841	ACE HARDWARE-WEST	10100202-426200	OIL,HEDGE SHEAR,KEY YALE/STN 3	16.74

80	248591	41841	ACE HARDWARE-WEST	10100202-426500	OIL,HEDGE SHEAR,KEY YALE/STN 3	16.60
	248591	41841	ACE HARDWARE-WEST	61800890-426200	OIL,HEDGE SHEAR,KEY YALE/STN 3	8.25
	248591	41841	ACE HARDWARE-WEST	61800890-426500	OIL,HEDGE SHEAR,KEY YALE/STN 3	8.17
	249054	41915	ACE HARDWARE-WEST	10100603-426900	MASKIN TAPE	149.20
	249500	42343	ACE HARDWARE-WEST	10100202-426900	BIN FOR B5	30.70
	249413	42409	ACE HARDWARE-WEST	10100617-425200	HANGER STRGE TOOL	7.66
	249550	42413	ACE HARDWARE-WEST	10100617-425300	CLAMP	11.46
	249593	42465	ACE HARDWARE-WEST	60207014-426900	VALVE GATE BRASS 4)	134.36
	249632	42459	ACE HARDWARE-WEST	10100205-426900	Spray Paint	24.92
	245398	42518	ACE HARDWARE-WEST	10100607-426900	GAS CAN	61.40
	245598	42518	ACE HARDWARE-WEST	10100607-425900	GAS CAN	4.80
	249458	42518	ACE HARDWARE-WEST	10100608-425300	GAS CAN	31.16
	249218	42518	ACE HARDWARE-WEST	10100608-426900	GAS CAN	49.15
	249422	42518	ACE HARDWARE-WEST	10100607-426300	GAS CAN	6.71
	249422	42518	ACE HARDWARE-WEST	10100607-426500	GAS CAN	8.63
	249163	42518	ACE HARDWARE-WEST	10100607-425100	GAS CAN	2.99
	249162	42518	ACE HARDWARE-WEST	10100607-425100	GAS CAN	9.99
	249470	42518	ACE HARDWARE-WEST	10100607-425900	GAS CAN	131.59
	249022	42518	ACE HARDWARE-WEST	10100607-425300	GAS CAN	16.99

80	249506	42518	ACE HARDWARE-WEST	10100607-425900	GAS CAN	7.61
	249542	42518	ACE HARDWARE-WEST	10100607-425900	GAS CAN	0.92
	249542	42518	ACE HARDWARE-WEST	10100607-426400	GAS CAN	11.98
	249638	42518	ACE HARDWARE-WEST	10100607-425900	GAS CAN	49.12
	249616	42518	ACE HARDWARE-WEST	10100607-426900	GAS CAN	6.60
	249843	42518	ACE HARDWARE-WEST	10100607-426900	GAS CAN	11.03
	249913	42715	ACE HARDWARE-WEST	10100607-425300	TRIMLINE AND HANDLE FRAME	64.98
	246463	42512	ACE HARDWARE-WEST	60207012-426900	Spray Paint	17.24
	249856	42702	ACE HARDWARE-WEST	61400605-426400	WINDEX	9.98
	249856	42702	ACE HARDWARE-WEST	61400605-426900	WINDEX	17.99
	246263	42830	ACE HARDWARE-WEST	61300664-425500	COUPLER/COUPLING	4.75
	249226	42830	ACE HARDWARE-WEST	61400665-425500	COUPLER/COUPLING	4.99
	246464		ACE HARDWARE-WEST	60207012-426900	CREDIT RETURNED SPRYPNT	(17.24)
	249859	43053	ACE HARDWARE-WEST	10100205-426900	Pavement Pre-markers	9.20
	249860	43054	ACE HARDWARE-WEST	10100205-426900	Pavement pre-markers	4.75
	249718	42850	ACE HARDWARE-WEST	10100202-426900	FUEL CAN SPOUT,COAT HOOK,KEY O	28.59
	250012	43062	ACE HARDWARE-WEST	10100617-425900	KILLERWASPHORNT	1.79
	250012	43062	ACE HARDWARE-WEST	10100617-426400	KILLERWASPHORNT	4.49
	250012	43062	ACE HARDWARE-WEST	10100617-426900	KILLERWASPHORNT	0.37

80	100098	43073	ACE HARDWARE-WEST	60207011-426900	TUBE BRAID, NUTS SCREWS	20.18
	K49806	43140	ACE HARDWARE-WEST	10100607-425900	PAINT SUPPLIES	19.15
	250025	43140	ACE HARDWARE-WEST	10100607-426900	PAINT SUPPLIES	8.87
	100022	43140	ACE HARDWARE-WEST	10100607-425900	PAINT SUPPLIES	1.60
	100030	43140	ACE HARDWARE-WEST	10100607-425900	PAINT SUPPLIES	9.57
					ACE HARDWARE-WEST Total:	1,041.97
81	298321	41943	ACE STEEL & RECYCLING INC	60907401-425500	REPAIRS AT 2046 SAMCO ROAD	43.09
	298010	42014	ACE STEEL & RECYCLING INC	61507103-425300	TOGGLE PLATE MATERIAL	362.20
					ACE STEEL & RECYCLING INC Total:	405.29
86	6393	42110	ACTION MECHANICAL INC	61507102-425300	CLEAN COIL	71.43
	81987	43120	ACTION MECHANICAL INC	10100612-425300	LABOR	3,504.82
					ACTION MECHANICAL INC Total:	3,576.25
97	68117766	42051	ADECCO EMPLOYMENT SERVICES	61207101-422500	CONTRACT JANITORIAL LABOR	278.66
	68117766	42051	ADECCO EMPLOYMENT SERVICES	61507102-422500	CONTRACT JANITORIAL LABOR	278.66
	68117766	42051	ADECCO EMPLOYMENT SERVICES	61507103-422500	CONTRACT JANITORIAL LABOR	278.68
	68126378	42545	ADECCO EMPLOYMENT SERVICES	61207101-422500	TEMP JANITOR LABOR	282.34
	68126378	42545	ADECCO EMPLOYMENT SERVICES	61507102-422500	TEMP JANITOR LABOR	282.33
	68126378	42545	ADECCO EMPLOYMENT SERVICES	61507103-422500	TEMP JANITOR LABOR	282.33
					ADECCO EMPLOYMENT SERVICES Total:	1,683.00
6173	48653	42489	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	60907402-422300	15-2244 DETAILED ANALYSIS OF F	2,429.77

6173					ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC Total:	2,429.77
126	0138855-IN	42430	AIRCYCLE CORPORATION	60407072-422500	CRUSHED BULBS DISPOSAL	544.51
					AIRCYCLE CORPORATION Total:	544.51
137	0194154-IN	42284	ALCOPRO	10100201-425300	ASIII REPAIR	305.50
					ALCOPRO Total:	305.50
151	17013	42679	ALLEGIANT EMERGENCY SERVICES INC	61800890-426300	BUNKER SUSPENDERS/SHATTUCK	57.50
					ALLEGIANT EMERGENCY SERVICES INC Total:	57.50
164	LCAS1052725	42052	ALSCO	61507103-426400	FACILITY MATS	27.85
	LCAS1055038	43105	ALSCO	10100612-426400	PRO TOWELS 129	59.89
					ALSCO Total:	87.74
6458	20013	42798	AMERICAN ELECTRIC INC	10100301-425700	ADD OUTLETS IN SHOP	561.22
					AMERICAN ELECTRIC INC Total:	561.22
179	187828	43011	AMERICAN ENGINEERING TESTING INC	60407072-422500	WELL 19 SOIL SAMPLING, JUNE 20	1,842.15
					AMERICAN ENGINEERING TESTING INC Total:	1,842.15
187	300760- 160701	41903	AMERICAN PLANNING ASSOC	10100204-429200	AICP PRORATED DUES-SARAH HANZE	28.75
					AMERICAN PLANNING ASSOC Total:	28.75
205	30446RC	42724	AMICK SOUND INC	10100612-425300	LAROR TO FIX ALARM	321.43
					AMICK SOUND INC Total:	321.43
2961	06/16/16- 06/23/16	42841	ANDY LIPP	10400112-427000	PER DIEM	80.00
					ANDY LIPP Total:	80.00

7965	700	43139	A-PLUS JANITORIAL	10100607-422500	CUSTODIAL SERVICES, JUNE 2016	7,571.43
					A-PLUS JANITORIAL Total:	7,571.43
243	290136	42279	APPLIED CONCEPTS INC	10100201-426900	RADAR TUNING FORKS	92.80
					APPLIED CONCEPTS INC Total:	92.80
251	1016490	42131	ARBITRAGE COMPLIANCE SPECIALISTS INC	61000870-422500	ARBITRAGE REBATE CALCULATION	1,650.00
					ARBITRAGE COMPLIANCE SPECIALISTS INC Total:	1,650.00
267	145421	42049	ARMSTRONG EXTINGUISHER SVC. INC.	61507102-425300	RECHARGE FIRE EXT	67.00
					ARMSTRONG EXTINGUISHER SVC. INC. Total:	67.00
5535	94023842	42674	ARROW INTERNATIONAL INC	61800890-429700	EMS DISPOSABLES	1,210.17
					ARROW INTERNATIONAL INC Total:	1,210.17
308	93852	42064	ATWATER CHEMICAL SERVICES INC.	10100301-422500	LAWN CARE	57.09
	93852	42064	ATWATER CHEMICAL SERVICES INC.	10100305-422500	LAWN CARE	57.08
	93852	42064	ATWATER CHEMICAL SERVICES INC.	10100401-422500	LAWN CARE	57.08
	93745	41463	ATWATER CHEMICAL SERVICES INC.	10100301-422500	TREE CARE	46.67
	93745	41463	ATWATER CHEMICAL SERVICES INC.	10100305-422500	TREE CARE	46.67
	93745	41463	ATWATER CHEMICAL SERVICES INC.	10100401-422500	TREE CARE	46.66
	93848	43037	ATWATER CHEMICAL SERVICES INC.	60800840-422500	PROF SERVICES	165.00
	93597	43037	ATWATER CHEMICAL SERVICES INC.	60800840-422500	PROF SERVICES	155.00
	93531	43037	ATWATER CHEMICAL SERVICES INC.	60800840-422500	PROF SERVICES	40.00

308					ATWATER CHEMICAL SERVICES INC. Total:	671.25
371	26438	42481	BANNER ASSOCIATES INC	60200933-422300	13-2107 EAST RAPID CITY WATER	30,091.61
					BANNER ASSOCIATES INC Total:	30,091.61
384	287703	42048	BARGAIN BARN TIRE & REPAIR	61507102-425300	TIRES W814	413.66
					BARGAIN BARN TIRE & REPAIR Total:	413.66
8104	060616- 060816	41191	BARNES, CHARLIE	60407071-427000	MEAL REIMBURSEMENT FOR TRAVEL-	90.00
					BARNES, CHARLIE Total:	90.00
403	730056713	42013	BARTLETT & WEST	60200933-422300	13-2080 NORTH RAPID BOOSTER PU	21,290.08
					BARTLETT & WEST Total:	21,290.08
414	347	42797	BATTLE CREEK SUPPLY	10100305-426400	SHOP RAGS	195.80
					BATTLE CREEK SUPPLY Total:	195.80
549	02 625081	41203	BIERSCHBACH EQUIPMENT	60907401-425500	EXCEL BLANKET	188.50
	02 625347	41200	BIERSCHBACH EQUIPMENT	60907401-425500	STRAW BLANKET	39.50
					BIERSCHBACH EQUIPMENT Total:	228.00
584	06150	41540	BLACK HILLS BUSINESS SOURCE	60407071-426100	CREDENZA FOR OFFICES	169.00
	06150	41540	BLACK HILLS BUSINESS SOURCE	60907401-426100	CREDENZA FOR OFFICES	169.00
					BLACK HILLS BUSINESS SOURCE Total:	338.00
586	100742	41494	BLACK HILLS CHEMICAL CO	60907401-426400	CLEANING SUPPLIES/SHOP	47.96
	100955	42127	BLACK HILLS CHEMICAL CO	10100617-426400	SMOKERS OUTPOST	115.88
	101052	42428	BLACK HILLS CHEMICAL CO	10100612-426400	HAND WASH	159.94
	101386	42704	BLACK HILLS CHEMICAL CO	10100617-426400	WYPAIL WIPES Q-FOLD	108.99

586	101374	42700	BLACK HILLS CHEMICAL CO	10100601-426400	GLASS CLEANER, DISINFECTANT, T	136.59
	101660	43113	BLACK HILLS CHEMICAL CO	10100617-426400	HAND WASH	55.98
	101582	43117	BLACK HILLS CHEMICAL CO	10100612-426400	GLASS CLEANER	198.75
	100159A	43061	BLACK HILLS CHEMICAL CO	10100612-426400	COMPARATOR TEST BLOCK	64.95
	101524	43116	BLACK HILLS CHEMICAL CO	10100612-426400	MULTI FOLD TOWELS	152.92
	101785	42770	BLACK HILLS CHEMICAL CO	60207011-426400	TOWELS 11), POP UP WIPER 2)	826.59
	101966	43084	BLACK HILLS CHEMICAL CO	10100301-426400	SHOP TOWELS	97.00
				BLACK HILLS CHEMICAL CO Total:	1,965.55	
590	1729	42015	BLACK HILLS DOOR SYSTEMS	61507103-425300	NORTHEAST OVER DOOR SWITCHES	95.00
					BLACK HILLS DOOR SYSTEMS Total:	95.00
592	37415	41483	BLACK HILLS EMBROIDERY INC	60207012-426300	Uniform Logos	210.00
					BLACK HILLS EMBROIDERY INC Total:	210.00
622	13175297 06/29		BLACK HILLS ENERGY	10100205-428300		86.27
	16723654 06/29		BLACK HILLS ENERGY	10100205-428300		38.34
	12228099 06/29		BLACK HILLS ENERGY	10100607-428300		14.66
	12393538 06/29		BLACK HILLS ENERGY	10100607-428300		12.75
	12329188 06/29		BLACK HILLS ENERGY	10100607-428300		487.86
	16745244 06/29		BLACK HILLS ENERGY	10100607-428300		13.71
	19244824 06/30		BLACK HILLS ENERGY	10100205-428300		80.81

622	19244825 06/30		BLACK HILLS ENERGY	10100607-428300		14.45
	19244829 06/30		BLACK HILLS ENERGY	60207011-428300		93.09
	19244615 06/30		BLACK HILLS ENERGY	10100607-428300		32.45
	19342195 06/30		BLACK HILLS ENERGY	10100205-428300		35.91
	17507897 06/29		BLACK HILLS ENERGY	60207012-428300		735.04
	17507897 06/29		BLACK HILLS ENERGY	60407071-428300		735.04
	17851552 06/24		BLACK HILLS ENERGY	10100202-428300		469.36
	12227597 06/23		BLACK HILLS ENERGY	10100205-428300		25.34
	12208013 06/23		BLACK HILLS ENERGY	10100205-428300		22.03
	12730858 06/27		BLACK HILLS ENERGY	10100205-428300		59.52
	12307669 06/24		BLACK HILLS ENERGY	10100205-428300		12.00
	12761169 06/24		BLACK HILLS ENERGY	10100607-428300		145.47
	12761170 06/24		BLACK HILLS ENERGY	10100607-428300		121.82
	NONE 06/30		BLACK HILLS ENERGY	10100607-428300		44.28
	18545658 06/24		BLACK HILLS ENERGY	10100607-428300		407.39
	12770379 06/27		BLACK HILLS ENERGY	10100607-428300		40.75
	NONE 06/30		BLACK HILLS ENERGY	10100607-428300		24.35
	12761122 06/23		BLACK HILLS ENERGY	10100607-428300		38.51
	12766483 06/23		BLACK HILLS ENERGY	60207011-428300		5,155.42

622	12153846 06/23		BLACK HILLS ENERGY	60207011-428300		32.34
	12154242 06/23		BLACK HILLS ENERGY	60207011-428300		26.91
	12764104 06/23		BLACK HILLS ENERGY	60207011-428300		19.05
	12311924 06/23		BLACK HILLS ENERGY	60207011-428300		8,076.57
	12766544 06/23		BLACK HILLS ENERGY	60207011-428300		85.07
	12227247 06/23		BLACK HILLS ENERGY	60207011-428300		15,087.71
	12766541 06/24		BLACK HILLS ENERGY	60207011-428300		100.38
	17689822 06/24		BLACK HILLS ENERGY	60207011-428300		49.99
	12311926 06/24		BLACK HILLS ENERGY	60207011-428300		10,800.78
	12153657 06/24		BLACK HILLS ENERGY	60207011-428300		42.35
	12766322 06/24		BLACK HILLS ENERGY	60207011-428300		1,985.19
	12227182 06/24		BLACK HILLS ENERGY	60207011-428300		2,370.34
	12761349 06/23		BLACK HILLS ENERGY	60207011-428300		13.65
	12311925 06/23		BLACK HILLS ENERGY	60207011-428300		764.14
	12225884 06/24		BLACK HILLS ENERGY	60207011-428300		17.80
	NONE 06/30		BLACK HILLS ENERGY	60207011-428300		10.64
	12766532 06/23		BLACK HILLS ENERGY	60407071-428300		222.11
	12764090 06/23		BLACK HILLS ENERGY	60407071-428300		133.37
	12806165 06/23		BLACK HILLS ENERGY	60700860-428300		110.51

622	12806164 06/23		BLACK HILLS ENERGY	60700860-428300		12.94
	12311932 06/24		BLACK HILLS ENERGY	61300664-428300		3,966.90
	12228064 06/24		BLACK HILLS ENERGY	61300664-428300		772.83
	NONE 06/30		BLACK HILLS ENERGY	61300664-428300		10.64
	NONE 06/30		BLACK HILLS ENERGY	61300664-428300		22.52
	12806211 06/24		BLACK HILLS ENERGY	61300664-428300		19.11
	12432726 06/24		BLACK HILLS ENERGY	61300664-428300		2,436.70
	12424808 06/30		BLACK HILLS ENERGY	10100205-428300		26.67
	12302693 06/29		BLACK HILLS ENERGY	10100205-428300		23.06
	15801114 06/29		BLACK HILLS ENERGY	10100205-428300		36.61
	12376000 06/29		BLACK HILLS ENERGY	10100205-428300		25.27
	12218452 06/29		BLACK HILLS ENERGY	10100205-428300		26.50
	12228086 06/29		BLACK HILLS ENERGY	10100205-428300		64.84
	12229387 06/29		BLACK HILLS ENERGY	10100205-428300		63.73
	12775850 06/29		BLACK HILLS ENERGY	10100205-428300		40.43
	12261161 06/29		BLACK HILLS ENERGY	10100205-428300		105.53
	12774965 06/29		BLACK HILLS ENERGY	10100205-428300		25.67
	12375979 06/29		BLACK HILLS ENERGY	10100205-428300		27.28
	12102754 06/29		BLACK HILLS ENERGY	10100205-428300		137.37

622	12568527 06/29		BLACK HILLS ENERGY	10100205-428300		115.97
	16886804 06/29		BLACK HILLS ENERGY	10100205-428300		29.73
	12302716 06/30		BLACK HILLS ENERGY	10100205-428300		22.66
	12774342 06/30		BLACK HILLS ENERGY	10100205-428300		24.45
	12569237 06/30		BLACK HILLS ENERGY	10100205-428300		28.38
	12261001 06/29		BLACK HILLS ENERGY	10100205-428300		127.06
	12229283 06/29		BLACK HILLS ENERGY	10100205-428300		36.51
	12766097 06/29		BLACK HILLS ENERGY	10100305-428300		43.76
	12776189 06/29		BLACK HILLS ENERGY	10100401-428300		98.72
	12739795 06/29		BLACK HILLS ENERGY	10100607-428300		21.01
	12326141 06/29		BLACK HILLS ENERGY	10100607-428300		15.65
	12568498 06/30		BLACK HILLS ENERGY	10100607-428300		13.34
	12569502 06/30		BLACK HILLS ENERGY	10100607-428300		285.56
	NONE 07/01		BLACK HILLS ENERGY	10100607-428300		18.89
	12770413 06/13		BLACK HILLS ENERGY	10100607-428300		45.70
	12773952 06/30		BLACK HILLS ENERGY	10100607-428300		104.09
	12227614 06/29		BLACK HILLS ENERGY	10100607-428300		13.10
	12327687 06/29		BLACK HILLS ENERGY	10106062-428300		5,534.90
	13244986 06/29		BLACK HILLS ENERGY	60207011-428300		2,713.88

622	12775080 06/30		BLACK HILLS ENERGY	60207011-428300		76.92
	12489001 06/30		BLACK HILLS ENERGY	60207011-428300		21.54
	12766844 06/29		BLACK HILLS ENERGY	60800840-428300		1,357.90
	12262272 06/29		BLACK HILLS ENERGY	61000870-428300		42.16
	NONE 07/01		BLACK HILLS ENERGY	61000870-428300		91.99
	12774636 06/29		BLACK HILLS ENERGY	61000870-428300		14.06
	12195716 06/29		BLACK HILLS ENERGY	61000870-428300		12.00
	NONE 07/01		BLACK HILLS ENERGY	61000870-428300		125.26
	12764135 06/29		BLACK HILLS ENERGY	61000870-428300		503.28
	12767088 06/29		BLACK HILLS ENERGY	10100202-428300		2,345.92
	12767088 06/29		BLACK HILLS ENERGY	61800890-428300		781.97
	12766986 06/29		BLACK HILLS ENERGY	10100305-428300		374.43
	12766986 06/29		BLACK HILLS ENERGY	60207012-428300		748.85
	12766986 06/29		BLACK HILLS ENERGY	60407071-428300		748.85
	16887020 06/29		BLACK HILLS ENERGY	60207012-428300		23.31
	16887020 06/29		BLACK HILLS ENERGY	60407071-428300		23.31
	12488946 07/05		BLACK HILLS ENERGY	10100205-428300		12.00
	None 07/06		BLACK HILLS ENERGY	77504134-428300		10.83
	13090342 07/06		BLACK HILLS ENERGY	10100205-428300		52.68

622	18487279 07/06		BLACK HILLS ENERGY	10100607-428300		41.23
	17042801 07/07		BLACK HILLS ENERGY	61507103-428300		99.52
	17434903 07/07		BLACK HILLS ENERGY	61507103-428300		83.61
	13175223 07/07		BLACK HILLS ENERGY	60407071-428300		101.76
	13083384 07/07		BLACK HILLS ENERGY	61507103-428300		82.85
	12764731 07/07		BLACK HILLS ENERGY	10100607-428300		85.46
	12767071 07/07		BLACK HILLS ENERGY	10100607-428300		317.42
	12570727 07/07		BLACK HILLS ENERGY	61507102-428300		339.41
	12375836 07/07		BLACK HILLS ENERGY	61507102-428300		101.83
	15572844 07/07		BLACK HILLS ENERGY	61507102-428300		439.39
	12731661 07/07		BLACK HILLS ENERGY	10100205-428300		47.57
	12192045 07/07		BLACK HILLS ENERGY	61507102-428300		397.96
	12775405 07/07		BLACK HILLS ENERGY	77700914-428300		7,971.77
	18963958 07/07		BLACK HILLS ENERGY	10100607-428300		92.65
	16814404 07/08		BLACK HILLS ENERGY	10100205-428300		70.76
	15572842 07/07		BLACK HILLS ENERGY	61507102-428300		252.64
	NONE 07/08		BLACK HILLS ENERGY	10100607-428300		44.65
	12153254 07/08		BLACK HILLS ENERGY	10100607-428300		339.61
	12312004 07/08		BLACK HILLS ENERGY	10100618-428300		1,307.00

622	12312004 07/08		BLACK HILLS ENERGY	10100205-428300		653.50
	12312004 07/08		BLACK HILLS ENERGY	10100201-428300		653.49
	12237846 07/08		BLACK HILLS ENERGY	10100205-428300		29.38
	12237883 07/08		BLACK HILLS ENERGY	10100205-428300		24.76
	12489041 07/08		BLACK HILLS ENERGY	10100205-428300		23.46
	NONE 07/08		BLACK HILLS ENERGY	10100607-428300		51.36
	12227510 07/08		BLACK HILLS ENERGY	10100607-428300		168.02
	12236601 07/08		BLACK HILLS ENERGY	10100607-428300		116.97
	12767125 07/08		BLACK HILLS ENERGY	10100202-428300		710.45
	12218465 07/08		BLACK HILLS ENERGY	10100205-428300		27.67
	12766918 06/29		BLACK HILLS ENERGY	10100607-428300		1,711.14
	12384870 06/29		BLACK HILLS ENERGY	10100607-428300		84.23
	12432784 06/29		BLACK HILLS ENERGY	10100607-428300		12.00
	12770141 07/07		BLACK HILLS ENERGY	10100607-428300		12.00
	12767152 07/06		BLACK HILLS ENERGY	10100202-428300		720.97
	12313258 07/05		BLACK HILLS ENERGY	10100202-428300		665.28
	12731825 07/01		BLACK HILLS ENERGY	10100205-428300		43.15
	12570142 07/01		BLACK HILLS ENERGY	10100205-428300		19.13
	12655563 07/01		BLACK HILLS ENERGY	10100205-428300		25.67

622	12807195 07/01		BLACK HILLS ENERGY	10100205-428300		25.27
	12773436 07/01		BLACK HILLS ENERGY	10100205-428300		12.00
	12768025 07/06		BLACK HILLS ENERGY	10100205-428300		32.71
	12772075 07/06		BLACK HILLS ENERGY	10100205-428300		22.43
	12262333 07/05		BLACK HILLS ENERGY	10100205-428300		73.18
	12229194 07/06		BLACK HILLS ENERGY	10100205-428300		39.74
	17689842 07/06		BLACK HILLS ENERGY	10100205-428300		52.09
	12237769 07/06		BLACK HILLS ENERGY	10100205-428300		32.39
	NONE 07/08		BLACK HILLS ENERGY	10100205-428300		23.72
	NONE 07/08		BLACK HILLS ENERGY	10100304-428300		28,529.26
	NONE 07/08		BLACK HILLS ENERGY	10100304-428300		30,578.32
	NONE 07/08		BLACK HILLS ENERGY	10100607-428300		57.29
	NONE 07/08		BLACK HILLS ENERGY	10100607-428300		59.80
	NONE 07/08		BLACK HILLS ENERGY	10100607-428300		171.79
	19407184 07/05		BLACK HILLS ENERGY	10100607-428300		43.10
	12304139 07/05		BLACK HILLS ENERGY	10100607-428300		54.56
	12218414 07/05		BLACK HILLS ENERGY	10100607-428300		12.49
	12806303 07/06		BLACK HILLS ENERGY	60207011-428300		78.73
	12770367 07/06		BLACK HILLS ENERGY	60207011-428300		20.07

622	12770057 07/06		BLACK HILLS ENERGY	60207011-428300		12.83
	12329189 07/05		BLACK HILLS ENERGY	60207011-428300		4,818.68
	12303207 07/06		BLACK HILLS ENERGY	60207011-428300		14.94
	16605972 07/06		BLACK HILLS ENERGY	60207011-428300		2,770.14
	12227286 07/06		BLACK HILLS ENERGY	60207011-428300		354.01
					BLACK HILLS ENERGY Total:	159,260.00
602	138500	42694	BLACK HILLS INSURANCE	10106021-422500	NOTARY BOND-ARTHUR	60.00
					BLACK HILLS INSURANCE Total:	60.00
637	123546BH	42795	BLACK HILLS TRUCK & TRAILER INC	10100401-426900	UNIT S047 PARTS	20.46
					BLACK HILLS TRUCK & TRAILER INC Total:	20.46
638	3404	41831	BLACK HILLS URGENT CARE	10100202-422500	ANNUAL PHYSICALS	1,096.00
	3404	41831	BLACK HILLS URGENT CARE	61800890-422500	ANNUAL PHYSICALS	564.00
	2947	42510	BLACK HILLS URGENT CARE	10100106-422500	DRUG SCREENS	48.00
	2947	42510	BLACK HILLS URGENT CARE	10100201-422500	DRUG SCREENS	30.00
	2947	42510	BLACK HILLS URGENT CARE	10100301-422500	DRUG SCREENS	48.00
	2947	42510	BLACK HILLS URGENT CARE	10100305-422500	DRUG SCREENS	48.00
	2947	42510	BLACK HILLS URGENT CARE	10100608-422500	DRUG SCREENS	78.00
	2947	42510	BLACK HILLS URGENT CARE	10100617-422500	DRUG SCREENS	78.00
	2947	42510	BLACK HILLS URGENT CARE	10100618-422500	DRUG SCREENS	96.00
	2947	42510	BLACK HILLS URGENT CARE	10106026-422500	DRUG SCREENS	48.00

638	2947	42510	BLACK HILLS URGENT CARE	60907401-422500	DRUG SCREENS	48.00
	2947	42510	BLACK HILLS URGENT CARE	61507103-422500	DRUG SCREENS	96.00
	2947	42510	BLACK HILLS URGENT CARE	77504136-422500	DRUG SCREENS	80.00
	3231	41837	BLACK HILLS URGENT CARE	10100202-422500	ANNUAL PHYSICALS	574.00
	3231	41837	BLACK HILLS URGENT CARE	61800890-422500	ANNUAL PHYSICALS	1,272.00
					BLACK HILLS URGENT CARE Total:	4,204.00
640	07/31/2016		BLACK HILLS VISION	10100715-456200	JUL16 BH VISION	8,333.33
					BLACK HILLS VISION Total:	8,333.33
652	27675	42100	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,969.44
	27728	42099	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,921.40
	27729	42098	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,999.00
	27673	42097	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,926.94
	27733	42096	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,017.47
	27727	42462	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,008.23
	27674	42463	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,054.42
	27678	42468	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,108.00
	27750	42747	BLACKSTRAP INC	10100302-426400	SALT	2,089.52
	27752	42749	BLACKSTRAP INC	10100302-426400	SALT	2,059.96
	27739	43068	BLACKSTRAP INC	10100302-426400	SALT	1,939.88
	27751	43065	BLACKSTRAP INC	10100302-426400	SALT 27.15	2,006.39

652	27732	43066	BLACKSTRAP INC	10100302-426400	SALT	2,019.32
	27755	43067	BLACKSTRAP INC	10100302-426400	SALT	2,067.35
	27731	43072	BLACKSTRAP INC	10100302-426400	SALT	1,967.59
	27730	43064	BLACKSTRAP INC	10100302-426400	SALT	2,017.47
					BLACKSTRAP INC Total:	32,172.38
8143	1	42412	BLOMME, KRAIG	10100601-422500	RC CENTRAL BASKETBALL CAMP	1,080.00
					BLOMME, KRAIG Total:	1,080.00
691	IVC0081760	38236	BOOT BARN INC	61507103-426300	WORKBOOTS BILL PEARCE	179.99
	IVC0081761	38530	BOOT BARN INC	60407071-426300	JASON SOLANO: WORK BOOTS	179.99
	IVC0081755	37405	BOOT BARN INC	60407071-426300	JASON SOLANO: SAFETY WORK COAT	64.99
	IVC0081759	38279	BOOT BARN INC	10100607-426300	SAFETY BOOTS - KROEGER, D	179.99
	IVC0081756	38109	BOOT BARN INC	10100612-426300	BOOT FOR GABE ELLERTON	179.99
	IVC0081754	38791	BOOT BARN INC	61507102-426300	WORKBOOTS- FERLEY	114.99
	IVC0081757	37715	BOOT BARN INC	10100305-426300	EMPLOYEE CLOTHING	90.00
	IVC0082010	38751	BOOT BARN INC	61507103-426300	WORKBOOTS- MAHAGHNOUL	179.99
	IVC0082011	41462	BOOT BARN INC	10100301-426300	CLOTHING - MATT	149.99
	IVC0082008	39067	BOOT BARN INC	10100301-426300	BOOTS	200.00
	IVC0082015	40152	BOOT BARN INC	10100607-426300	SAFETY BOOTS - WEEKS, A	134.99
	IVC0082017	40757	BOOT BARN INC	61507103-426300	BUCK SAFETY BOOTS	169.99
					BOOT BARN INC Total:	1,824.90

692	911371209	41501	BORDER STATES ELECTRIC SUPPLY	60407072-426900	SAFETY: CABLE GLAND, LOCKNUT,	28.56
	911406372	42492	BORDER STATES ELECTRIC SUPPLY	60407072-425700	MANUAL STARTING SWITCH, OVERLO	103.93
	911434929	42516	BORDER STATES ELECTRIC SUPPLY	10100205-426900	PVC Conduit Cement	22.94
	911399377	42615	BORDER STATES ELECTRIC SUPPLY	10100607-425700	ELECTRICAL SUPPLIES - CANYON L	585.58
	911464094	43137	BORDER STATES ELECTRIC SUPPLY	10100607-425700	OSRA/PHOTOCELL - MEMORIAL PARK	274.72
	911456825	43008	BORDER STATES ELECTRIC SUPPLY	60407073-426900	PARTS TO HOOK-UP NEW BOTTLE WA	168.12
	911456815	43009	BORDER STATES ELECTRIC SUPPLY	60407073-426900	PARTS TO HOOK-UP NEW BOTTLE WA	100.85
	911444164	43027	BORDER STATES ELECTRIC SUPPLY	60407072-425700	EQUIPMENT MOUNTING RAILS, CAT6	54.92
				BORDER STATES ELECTRIC SUPPLY Total:	1,339.62	
699	82181105	42366	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	265.95
	82181104	42367	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	471.29
	82181103	42368	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	28.02
	82181106	42369	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	26.80
	82182564	42371	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	18.78
	82182563	42372	BOUND TREE MEDICAL INC	61800890-426900	SAFETY GLASSES,STETHOSCOPES,BP	284.93
	82182563	42372	BOUND TREE MEDICAL INC	61800890-429700	SAFETY GLASSES,STETHOSCOPES,BP	2,936.48
	82185085	42351	BOUND TREE MEDICAL INC	61800890-426900	2 SUCTION UNITS	1,486.30
	82187957	42673	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	1,071.24
					BOUND TREE MEDICAL INC Total:	6,589.79

787	68832	42525	BROWN'S SMALL ENGINE REPAIR	10100607-425300	KNOB - WEEDEATERS	8.38
					BROWN'S SMALL ENGINE REPAIR Total:	8.38
812	1097	43038	BUCKS ELECTRIC INC	60800840-422500	PROF SERVICE	225.01
					BUCKS ELECTRIC INC Total:	225.01
842	06PS0480927	42486	BUTLER MACHINERY CO.	60407072-426200	SULLAIR COMPRESSOR LUBRICANT/F	228.38
	06WO0146796	42750	BUTLER MACHINERY CO.	60207012-425300	Equipment Repair	3,138.04
					BUTLER MACHINERY CO. Total:	3,366.42
8164	06/23/2016	42970	BUXCEL, KAREN	60207011-453000	WATER CONSV REBATE WASHER	125.00
					BUXCEL, KAREN Total:	125.00
7808	143	41014	C FLEMING ELECTRIC LLC	61400605-425700	A/C BREAKER INSTALLATION	545.92
					C FLEMING ELECTRIC LLC Total:	545.92
905	2590-448951	41951	CARQUEST AUTO PARTS	10100301-425100	REPAIR PARTS	23.18
	2590-448896	41955	CARQUEST AUTO PARTS	10100301-425100	REPAIR PARTS	12.86
	2590-448739	41957	CARQUEST AUTO PARTS	10100401-425100	REPAIR PARTS	9.09
	2590-448641	41505	CARQUEST AUTO PARTS	60407072-425300	FORD TRACTOR: POINTS, CONDENSE	137.91
	2590-448641	41505	CARQUEST AUTO PARTS	60407072-426900	FORD TRACTOR: POINTS, CONDENSE	8.37
	2590-448692	41985	CARQUEST AUTO PARTS	61507102-425300	EXTENSION L937	4.87
	2590-446561	42010	CARQUEST AUTO PARTS	61507103-425100	FUSES M976	13.70
	2590-448335	42039	CARQUEST AUTO PARTS	61507102-425300	AIR L958	38.28
	2590-448738	41987	CARQUEST AUTO PARTS	61507102-425300	HEX SCKT L937	14.06

905	2590-448365	41982	CARQUEST AUTO PARTS	61507102-425300	AIR FILTERS L937	73.92
	2590-448549	41983	CARQUEST AUTO PARTS	61507102-425300	KEYSTOCK	12.94
	2590-448554	41986	CARQUEST AUTO PARTS	61507102-425300	HYD SPIN ON L948	51.40
	2590-448652	42041	CARQUEST AUTO PARTS	61507103-425300	FLASHER/BELT CONDITIONER M965	10.96
	2590-447907	42375	CARQUEST AUTO PARTS	61800890-425100	OIL FILTER/UNIT 8144	4.75
	2590-449105	42373	CARQUEST AUTO PARTS	61800890-425100	HEADLIGHT/M4	7.69
	2590-449809	42621	CARQUEST AUTO PARTS	60407073-425300	VEH 804: BRAKE FLUID, MASTER C	69.44
	2590-449753	42681	CARQUEST AUTO PARTS	61800890-426200	DIESEL EXHAUST FLUID/M4	27.58
	2590-449944	42791	CARQUEST AUTO PARTS	10100401-425100	HOSE CLAMP - CHC 5232	16.10
	2590-449834	42792	CARQUEST AUTO PARTS	10100301-425100	LAMPS	47.75
	2590-449807	42793	CARQUEST AUTO PARTS	10100401-425100	OIL DYE	6.89
	2590-449528	42794	CARQUEST AUTO PARTS	10100401-425100	A/C FLUID	63.45
	2590-448772	42829	CARQUEST AUTO PARTS	61300664-425300	BRAKE FLUID/COUPLER/CLEANER/LU	83.42
	2590-450177	42975	CARQUEST AUTO PARTS	60207012-426900	AIR FILTER FOR LAWN MOWER	11.54
					CARQUEST AUTO PARTS Total:	750.15
931	59466	40708	CBH COOPERATIVE	61507102-426200	DIESEL FUEL	1,780.80
	59467	40707	CBH COOPERATIVE	61507103-426200	DIESEL FUEL	395.20
	59491	40775	CBH COOPERATIVE	61507103-426200	DIESEL	599.70
	59490	40771	CBH COOPERATIVE	61507102-426200	DIESEL	1,375.20

931	59240	41169	CBH COOPERATIVE	61507102-426200	DYED DIESEL	1,818.00
	59241	41089	CBH COOPERATIVE	61507103-426200	CLEAR DIESEL	692.34
	59836	41123	CBH COOPERATIVE	61507103-426200	DIESEL FUEL	320.85
	59837	41093	CBH COOPERATIVE	61507102-426200	DIESEL FUEL	1,903.14
	59283	42045	CBH COOPERATIVE	61507103-426200	DYED DIESEL	2,385.50
	59284	42044	CBH COOPERATIVE	61507103-426200	CLEAR DIESEL	708.53
	59889	42046	CBH COOPERATIVE	61507102-426200	DIESEL FUEL	1,309.88
	59890	42043	CBH COOPERATIVE	61507103-426200	DIESEL FUEL	422.40
					CBH COOPERATIVE Total:	13,711.54
945	330111	42329	CENTURY BUSINESS PRODUCTS INC	10100111-425300	monthly maintenance agreement	32.00
	322201	42666	CENTURY BUSINESS PRODUCTS INC	10100111-425300	MONTHLY MAINT AGREEMENT	32.00
					CENTURY BUSINESS PRODUCTS INC Total:	64.00
948	605394-9300 06/13/16	42338	CENTURYLINK	10100111-428100	06/13 SVC CHARGES	77.40
	6055744533 06/13/16	42460	CENTURYLINK	60207011-428100	06/13 SVC CHARGES	51.06
	605Z22006499 0 062216		CENTURYLINK	60602073-428100	DATA LINE AND SVC CHRGS	3.96
	605Z22006499 0 062216		CENTURYLINK	60407071-428100	DATA LINE AND SVC CHRGS	165.36
	605Z22006499 0 062216		CENTURYLINK	60407071-428100	DATA LINE AND SVC CHRGS	198.43
	605Z22006499 0 062216		CENTURYLINK	60602073-428100	DATA LINE AND SVC CHRGS	1.98
	605Z22006499 0 062216		CENTURYLINK	60602073-428100	DATA LINE AND SVC CHRGS	119.39
	605Z22006499 0 062216		CENTURYLINK	10100202-428100	DATA LINE AND SVC CHRGS	165.36

948	605Z22006499 0 062216		CENTURYLINK	60407071-428100	DATA LINE AND SVC CHRGS	165.36
	605Z22006499 0 062216		CENTURYLINK	60602073-428100	DATA LINE AND SVC CHRGS	119.39
	605Z22006499 0 062216		CENTURYLINK	10100609-428100	DATA LINE AND SVC CHRGS	165.36
	605Z22006499 0 062216		CENTURYLINK	10100201-428100	DATA LINE AND SVC CHRGS	165.36
	605Z22006499 0 062216		CENTURYLINK	60602073-428100	DATA LINE AND SVC CHRGS	86.32
	605Z22006499 0 062216		CENTURYLINK	60602073-428100	DATA LINE AND SVC CHRGS	3.96
	605Z22006499 0 062216		CENTURYLINK	60602079-428100	DATA LINE AND SVC CHRGS	85.28
	605Z22006499 0 062216		CENTURYLINK	10100201-428100	DATA LINE AND SVC CHRGS	187.20
	605Z22006499 0 062216		CENTURYLINK	60407071-428100	DATA LINE AND SVC CHRGS	118.35
	605Z22006499 0 062216		CENTURYLINK	60602076-428100	DATA LINE AND SVC CHRGS	3.96
	605Z22006499 0 062216		CENTURYLINK	60602079-428100	DATA LINE AND SVC CHRGS	3.96
	605Z22006499 0 062216		CENTURYLINK	10100201-428100	DATA LINE AND SVC CHRGS	85.28
	605Z22006499 0 062216		CENTURYLINK	10100201-428100	DATA LINE AND SVC CHRGS	85.28
	605Z22006499 0 062216		CENTURYLINK	10100201-428100	DATA LINE AND SVC CHRGS	85.28
	605Z22006499 0 062216		CENTURYLINK	10100201-428100	DATA LINE AND SVC CHRGS	159.12
	605Z22006499 0 062216		CENTURYLINK	60407071-428100	DATA LINE AND SVC CHRGS	52.41
	605Z22006499 0 062216		CENTURYLINK	10100603-428100	DATA LINE AND SVC CHRGS	32.98
	605342-3696 06/25/16	43164	CENTURYLINK	60207011-428100	06/25 SVC CHARGES	59.46
					CENTURYLINK Total:	2,447.25

951	2335240	42828	CERTIFIED LABORATORIES INC	61300664-426200	OIL	1,233.82
					CERTIFIED LABORATORIES INC Total:	1,233.82
975	2361254	42717	CHEMSEARCH	10100607-426200	MAXI-LUBE GREASE	910.48
					CHEMSEARCH Total:	910.48
988	809130	41072	CHRIS SUPPLY COMPANY	60407071-426900	REPAIRS W 852 LIGHTS	15.47
	810320	42487	CHRIS SUPPLY COMPANY	60407072-425300	FAN GUARD	7.20
	807382	42678	CHRIS SUPPLY COMPANY	61800890-426900	COMPUTER CABLE FOR PARAMEDIC T	19.67
	810242	42523	CHRIS SUPPLY COMPANY	10100607-425500	ANTENNA	32.50
	808170	43058	CHRIS SUPPLY COMPANY	10100612-426900	BATT WATCH/ELEC.	10.36
	810932	42851	CHRIS SUPPLY COMPANY	10100202-426900	COMPUTER PORT ADAPTER/CARLSON	19.67
	810326	42503	CHRIS SUPPLY COMPANY	60907401-426100	PRINTER CABLE	13.59
					CHRIS SUPPLY COMPANY Total:	118.46
1013	09001000 06/27/16		CITY OF RAPID CITY	60700860-428400	09001000	401.99
	09010370 06/27/16		CITY OF RAPID CITY	61300664-428400	09010370 34	260.16
	00822100 06/27/16		CITY OF RAPID CITY	61300664-428400	00822100 50	460.29
	05990001 06/27/16		CITY OF RAPID CITY	61300664-428400	05990001 16776	6,723.02
	05990025 06/27/16		CITY OF RAPID CITY	61400665-428400	05990025 3260	1,458.97
	05990022 06/27/16		CITY OF RAPID CITY	61400606-428400	05990022 1586	5,014.64
	05997320 06/27/16		CITY OF RAPID CITY	60207011-428400	05997320 361	168.89

1013	05997675 06/27/16		CITY OF RAPID CITY	60407071-428400	05997675 12	45.94
	05990475 06/27/16		CITY OF RAPID CITY	60407072-428400	05990475	36.20
	09014080 06/27/16		CITY OF RAPID CITY	61507102-428400	09014080 48	432.87
	05994490 06/27/16		CITY OF RAPID CITY	61507103-428400	05994490 310	2,192.97
	05994495 06/27/16		CITY OF RAPID CITY	61507103-428400	05994495 0	22.63
	05994500 06/27/16		CITY OF RAPID CITY	61507103-428400	05994500 20	518.14
	05994501 06/27/16		CITY OF RAPID CITY	61507103-428400	05994501 41	409.63
	20159	42291	CITY OF RAPID CITY	10100201-422500	PETTY CASH	15.00
	20160	42291	CITY OF RAPID CITY	10100201-422500	PETTY CASH	5.00
	20161	42291	CITY OF RAPID CITY	10100201-422500	PETTY CASH	10.00
	20162	42291	CITY OF RAPID CITY	10100607-422500	PETTY CASH	32.40
	20163	42291	CITY OF RAPID CITY	10100201-422500	PETTY CASH	30.00
	20164	42291	CITY OF RAPID CITY	10100201-422500	PETTY CASH	10.00
	05/31/2016	42257	CITY OF RAPID CITY	25400760-422500	INT PENALTIES, COLLECTED ASSESS	2,016.74
	06/08/16	42274	CITY OF RAPID CITY	10100201-426300	CRIME FREE HOUSING MEETING	31.49
	40178	37789	CITY OF RAPID CITY	10100607-426700	TIRE DISPOSAL	21.00
	JUL16		CITY OF RAPID CITY	10100106-415000	JUL16 CITY PAID RETIREES INS	424.00
	JUL16		CITY OF RAPID CITY	10100111-415000	JUL16 CITY PAID RETIREES INS	424.00
	JUL16		CITY OF RAPID CITY	10100201-415000	JUL16 CITY PAID RETIREES INS	14,416.00

1013	JUL16		CITY OF RAPID CITY	10100202-415000	JUL16 CITY PAID RETIREES INS	11,448.00
	JUL16		CITY OF RAPID CITY	10100204-415000	JUL16 CITY PAID RETIREES INS	424.00
	JUL16		CITY OF RAPID CITY	10100301-415000	JUL16 CITY PAID RETIREES INS	424.00
	JUL16		CITY OF RAPID CITY	10100607-415000	JUL16 CITY PAID RETIREES INS	2,544.00
	JUL16		CITY OF RAPID CITY	10100609-415000	JUL16 CITY PAID RETIREES INS	848.00
	JUL16		CITY OF RAPID CITY	10100618-415000	JUL16 CITY PAID RETIREES INS	424.00
	JUL16		CITY OF RAPID CITY	61800890-415000	JUL16 CITY PAID RETIREES INS	1,272.00
	JUL16		CITY OF RAPID CITY	77700914-415000	JUL16 CITY PAID RETIREES INS	424.00
	JUL16		CITY OF RAPID CITY	60602074-415000	JUL16 CITY PAID RETIREES INS	2,120.00
	JUL16		CITY OF RAPID CITY	60602079-415000	JUL16 CITY PAID RETIREES INS	1,696.00
	JUL16		CITY OF RAPID CITY	77504132-415000	JUL16 CITY PAID RETIREES INS	424.00
	JUL16		CITY OF RAPID CITY	77504134-415000	JUL16 CITY PAID RETIREES INS	848.00
	JUL16		CITY OF RAPID CITY	10106021-415000	JUL16 CITY PAID RETIREES INS	848.00
	JUL16		CITY OF RAPID CITY	60207011-415000	JUL16 CITY PAID RETIREES INS	424.00
	JUL16		CITY OF RAPID CITY	60207012-415000	JUL16 CITY PAID RETIREES INS	1,272.00
	JUL16		CITY OF RAPID CITY	60207014-415000	JUL16 CITY PAID RETIREES INS	424.00
	JUL16		CITY OF RAPID CITY	60407071-415000	JUL16 CITY PAID RETIREES INS	848.00
	JUL16		CITY OF RAPID CITY	60407072-415000	JUL16 CITY PAID RETIREES INS	848.00
	JUL16		CITY OF RAPID CITY	60407073-415000	JUL16 CITY PAID RETIREES INS	424.00

1013	JUL16		CITY OF RAPID CITY	61207101-415000	JUL16 CITY PAID RETIREES INS	848.00
	09015855 07/05/16		CITY OF RAPID CITY	60207011-428400	09015855	1,390.37
	09008345 07/01/16		CITY OF RAPID CITY	60207012-425400	09008345 LANDFILL	95.70
	00306656 06/20/16		CITY OF RAPID CITY	77700914-428400	00306656 156	583.05
	00046350 06/20/16		CITY OF RAPID CITY	61400665-428400	00046350 5	61.23
	00280780 06/20/16		CITY OF RAPID CITY	10100618-428400	00280780 17	75.09
	00280780 06/20/16		CITY OF RAPID CITY	10100205-428400	00280780 17	37.54
	00280780 06/20/16		CITY OF RAPID CITY	10100201-428400	00280780 17	37.54
	00293050 06/20/16		CITY OF RAPID CITY	10100603-428400	00293050 131	941.05
	09005975 06/20/16		CITY OF RAPID CITY	10100607-428400	09005975 134	648.61
	00210750 06/20/16		CITY OF RAPID CITY	10100201-428400	00210750 12	131.04
	09013380 06/20/16		CITY OF RAPID CITY	60407071-428400	09013380 1	29.10
	07/22/16		CITY OF RAPID CITY	61300604-441000	CART BARN PRINC & INT	1,536.43
	07/22/16		CITY OF RAPID CITY	61300604-442000	CART BARN PRINC & INT	58.64
	CIBP16-1350	43161	CITY OF RAPID CITY	50508910-422500	13-2143 5TH & CATRON SIGNAL RE	155.00
	CIBP16-1350	43161	CITY OF RAPID CITY	50508911-422500	13-2143 5TH & CATRON SIGNAL RE	30.00
	CIBP16-1350	43161	CITY OF RAPID CITY	60400833-422500	13-2143 5TH & CATRON SIGNAL RE	65.00
	CIBP16-0972	42973	CITY OF RAPID CITY	60200933-422500	15-2222 HARTE ADDITON SEWER &	400.00
	CIBP16-0972	42973	CITY OF RAPID CITY	60400834-422500	15-2222 HARTE ADDITON SEWER &	100.00

1013	06/27-07/01/16		CITY OF RAPID CITY	10106021-426100	POSTAGE 06/27-07/01/16	6.32
	06/27-07/01/16		CITY OF RAPID CITY	10106022-426100	POSTAGE 06/27-07/01/16	101.88
	06/27-07/01/16		CITY OF RAPID CITY	10100106-426100	POSTAGE 06/27-07/01/16	9.95
	06/27-07/01/16		CITY OF RAPID CITY	10100108-426100	POSTAGE 06/27-07/01/16	37.19
	06/27-07/01/16		CITY OF RAPID CITY	10100111-426100	POSTAGE 06/27-07/01/16	32.54
	06/27-07/01/16		CITY OF RAPID CITY	10100201-426100	POSTAGE 06/27-07/01/16	35.15
	06/27-07/01/16		CITY OF RAPID CITY	10100202-426100	POSTAGE 06/27-07/01/16	5.79
	06/27-07/01/16		CITY OF RAPID CITY	10100204-426100	POSTAGE 06/27-07/01/16	10.40
	06/27-07/01/16		CITY OF RAPID CITY	10100601-426100	POSTAGE 06/27-07/01/16	7.68
	06/27-07/01/16		CITY OF RAPID CITY	10100607-426100	POSTAGE 06/27-07/01/16	6.78
	06/27-07/01/16		CITY OF RAPID CITY	10100609-426100	POSTAGE 06/27-07/01/16	0.45
	06/27-07/01/16		CITY OF RAPID CITY	10100612-426100	POSTAGE 06/27-07/01/16	29.83
	06/27-07/01/16		CITY OF RAPID CITY	10100618-426100	POSTAGE 06/27-07/01/16	5.42
	06/27-07/01/16		CITY OF RAPID CITY	10100711-426100	POSTAGE 06/27-07/01/16	9.49
	06/27-07/01/16		CITY OF RAPID CITY	60700860-426100	POSTAGE 06/27-07/01/16	1.35
	06/27-07/01/16		CITY OF RAPID CITY	61000870-426100	POSTAGE 06/27-07/01/16	0.90
	06/27-07/01/16		CITY OF RAPID CITY	60602074-426100	POSTAGE 06/27-07/01/16	19.12
	06/27-07/01/16		CITY OF RAPID CITY	61400605-426100	POSTAGE 06/27-07/01/16	11.30
	06/27-07/01/16		CITY OF RAPID CITY	60207014-426100	POSTAGE 06/27-07/01/16	356.31

1013	06/27-07/01/16		CITY OF RAPID CITY	61207101-426100	POSTAGE 06/27-07/01/16	2.71
	06/27-07/01/16		CITY OF RAPID CITY	10100603-426100	POSTAGE 06/27-07/01/16	6.33
	06/27-07/01/16		CITY OF RAPID CITY	61800890-426100	POSTAGE 06/27-07/01/16	296.08
	06/27-07/01/16		CITY OF RAPID CITY	60407074-426100	POSTAGE 06/27-07/01/16	13.57
	07/04-07/08/16		CITY OF RAPID CITY	10100101-426100	POSTAGE 07/04-07/08/16	4.82
	07/04-07/08/16		CITY OF RAPID CITY	10106021-426100	POSTAGE 07/04-07/08/16	5.87
	07/04-07/08/16		CITY OF RAPID CITY	10106022-426100	POSTAGE 07/04-07/08/16	151.56
	07/04-07/08/16		CITY OF RAPID CITY	10100106-426100	POSTAGE 07/04-07/08/16	103.90
	07/04-07/08/16		CITY OF RAPID CITY	10100108-426100	POSTAGE 07/04-07/08/16	21.15
	07/04-07/08/16		CITY OF RAPID CITY	10100111-426100	POSTAGE 07/04-07/08/16	3.41
	07/04-07/08/16		CITY OF RAPID CITY	10100201-426100	POSTAGE 07/04-07/08/16	17.63
	07/04-07/08/16		CITY OF RAPID CITY	10100202-426100	POSTAGE 07/04-07/08/16	1.15
	07/04-07/08/16		CITY OF RAPID CITY	10100204-426100	POSTAGE 07/04-07/08/16	15.19
	07/04-07/08/16		CITY OF RAPID CITY	10100601-426100	POSTAGE 07/04-07/08/16	0.45
	07/04-07/08/16		CITY OF RAPID CITY	10100612-426100	POSTAGE 07/04-07/08/16	4.07
	07/04-07/08/16		CITY OF RAPID CITY	10100618-426100	POSTAGE 07/04-07/08/16	3.38
	07/04-07/08/16		CITY OF RAPID CITY	10100711-426100	POSTAGE 07/04-07/08/16	8.59
	07/04-07/08/16		CITY OF RAPID CITY	60700860-426100	POSTAGE 07/04-07/08/16	0.45
	07/04-07/08/16		CITY OF RAPID CITY	60602074-426100	POSTAGE 07/04-07/08/16	21.08

1013	07/04-07/08/16		CITY OF RAPID CITY	60207014-426100	POSTAGE 07/04-07/08/16	175.37
	07/04-07/08/16		CITY OF RAPID CITY	61207101-426100	POSTAGE 07/04-07/08/16	0.45
	07/04-07/08/16		CITY OF RAPID CITY	61800890-426100	POSTAGE 07/04-07/08/16	287.97
	07/04-07/08/16		CITY OF RAPID CITY	10100620-426100	POSTAGE 07/04-07/08/16	1.15
	07/04-07/08/16		CITY OF RAPID CITY	60407074-426100	POSTAGE 07/04-07/08/16	26.67
					CITY OF RAPID CITY Total:	72,650.21
1044	11585	42427	CLIMATE CONTROL SYSTEMS & SERVICE	10100612-425300	FILTERS	210.24
	11582	42635	CLIMATE CONTROL SYSTEMS & SERVICE	60800840-425300	REPAIR	3,263.00
	80973	42917	CLIMATE CONTROL SYSTEMS & SERVICE	10100618-422500	PROF SERVICE	375.64
					CLIMATE CONTROL SYSTEMS & SERVICE Total:	3,848.88
1049	103384	41193	CLUBHOUSE HOTEL & SUITES	60407071-427000	LODGING FOR LANY REBER, CHARLI	302.00
	103385	41193	CLUBHOUSE HOTEL & SUITES	60407071-427000	LODGING FOR LANY REBER, CHARLI	302.00
	103386	41193	CLUBHOUSE HOTEL & SUITES	60407071-427000	LODGING FOR LANY REBER, CHARLI	302.00
					CLUBHOUSE HOTEL & SUITES Total:	906.00
1053	1795661	42118	COCA-COLA OF THE BLACK HILLS	61507102-422500	BOTTLED WATER	42.10
	1795661	42118	COCA-COLA OF THE BLACK HILLS	61507102-422500		(10.00)
	1757399	42116	COCA-COLA OF THE BLACK HILLS	61507102-422500	BOTTLED WATER	33.15
	1757399	42116	COCA-COLA OF THE BLACK HILLS	61507102-422500		(15.00)
	227494	41988	COCA-COLA OF THE BLACK HILLS	61507102-422500	WATER COOLER RENTAL	12.00
	1832159	42713	COCA-COLA OF THE BLACK HILLS	10100612-452000	2.5 GAL SODAS	74.00

1053	1850837	42712	COCA-COLA OF THE BLACK HILLS	10100616-452000	SWT TEA	359.50
	1832050	42701	COCA-COLA OF THE BLACK HILLS	61400605-452000	GOLF CONCESSION MERCHANDISE FO	38.00
	1832050	42701	COCA-COLA OF THE BLACK HILLS	61400605-452000		(18.00)
	1832105	42701	COCA-COLA OF THE BLACK HILLS	61400605-452000	GOLF CONCESSION MERCHANDISE FO	65.00
	1832105	42701	COCA-COLA OF THE BLACK HILLS	61400605-452000		(13.50)
	1832184	42804	COCA-COLA OF THE BLACK HILLS	61400605-452000	GOLF CONCESSION MERCHANDISE FO	88.00
	1832184	42804	COCA-COLA OF THE BLACK HILLS	61400605-452000		(22.50)
	1556357	42804	COCA-COLA OF THE BLACK HILLS	61400605-452000	GOLF CONCESSION MERCHANDISE FO	54.00
	1556357	42804	COCA-COLA OF THE BLACK HILLS	61400605-452000		(18.00)
	1850854	43121	COCA-COLA OF THE BLACK HILLS	10100616-452000	2.5 GAL SODA	63.50
					COCA-COLA OF THE BLACK HILLS Total:	732.25
1103	06/30/2016		CONNECTIONS INC	10100111-422500	JUN16 EAP	1,271.70
					CONNECTIONS INC Total:	1,271.70
1113	212765	42011	CONTRACTOR'S SUPPLY INC	10100205-426900	Red marking paint	94.80
	212876	42511	CONTRACTOR'S SUPPLY INC	10100301-426400	CONCRETE	85.05
	212845	42511	CONTRACTOR'S SUPPLY INC	10100301-426400	CONCRETE	81.80
	212650	42618	CONTRACTOR'S SUPPLY INC	10100607-426300	PAINT, LATH	28.00
	212650	42618	CONTRACTOR'S SUPPLY INC	10100607-426900	PAINT, LATH	143.40
	212901	42444	CONTRACTOR'S SUPPLY INC	10100301-425400	CONCRETE	25.60
	212920	42775	CONTRACTOR'S SUPPLY INC	10100108-426900	MISC SUPPLIES	94.80

1113	212804	42527	CONTRACTOR'S SUPPLY INC	10100607-426300	SAFETY GLASSES - JOHNSON, R	28.00
	212918	42527	CONTRACTOR'S SUPPLY INC	10100607-426300	SAFETY GLASSES - JOHNSON, R	5.60
	212914	42527	CONTRACTOR'S SUPPLY INC	10100607-426300	SAFETY GLASSES - JOHNSON, R	56.00
	212979	42756	CONTRACTOR'S SUPPLY INC	60207011-426300	OVERSHOES WES CARR	61.00
	211968	43136	CONTRACTOR'S SUPPLY INC	10100607-426300	SAFETY GLASSES- JOHNSON, R	28.00
	211924	43136	CONTRACTOR'S SUPPLY INC	10100607-425900	SAFETY GLASSES- JOHNSON, R	59.80
	213023	43136	CONTRACTOR'S SUPPLY INC	10100607-426300	SAFETY GLASSES- JOHNSON, R	234.00
	213023	43136	CONTRACTOR'S SUPPLY INC	10100607-426900	SAFETY GLASSES- JOHNSON, R	60.40
				CONTRACTOR'S SUPPLY INC Total:	1,086.25	
1123	342066	42139	COPY COUNTRY INC.	10100618-422500	PROF SERVICE	86.00
	341632	40139	COPY COUNTRY INC.	10100607-422500	BLUELINE COPY	5.40
	342395	42641	COPY COUNTRY INC.	10100618-422500	PROF SERVICE	75.00
				COPY COUNTRY INC. Total:	166.40	
1144	85932	42835	COUNTRY INN & SUITES	10100202-427000	LODGING FOR POTTER AND JUNGCK	445.00
					COUNTRY INN & SUITES Total:	445.00
1163	05/01/16- 05/31/16	42362	CREDIT COLLECTIONS BUREAU	61800890-422500	COLLECTION OF AMB ACCTS/MAY 20	919.02
	MAY 2016	42542	CREDIT COLLECTIONS BUREAU	60207014-422500	COLLECTION FEES MAY 2016	708.25
	APRIL 2016	42543	CREDIT COLLECTIONS BUREAU	60207014-422500	COLLECTION FEES APRIL 2016	774.81
				CREDIT COLLECTIONS BUREAU Total:	2,402.08	
7944	06/07/16- 06/08/16	41524	CREELMAN, ALLISON	10100106-427000	Mileage & Meals	112.00

7944					CREELMAN, ALLISON Total:	112.00
1164	S502172067.0 01	42008	CRESCENT ELECTRIC SUPPLY CO	61507103-425700	ELECTRICAL SUPPLIES	518.40
	S502192604.0 01	42354	CRESCENT ELECTRIC SUPPLY CO	10100202-426900	SWITCHES,FITTINGS FOR NEW AIR	148.75
	S502192604.0 01	42354	CRESCENT ELECTRIC SUPPLY CO	61800890-426900	SWITCHES,FITTINGS FOR NEW AIR	73.26
	S502214705.0 01	42526	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	MULTIVAPOR - 5TH ST BRIDGE	13.20
	S502170188.0 01	43045	CRESCENT ELECTRIC SUPPLY CO	60407072-425700	HEATER ELEMENT PACK	85.58
					CRESCENT ELECTRIC SUPPLY CO Total:	839.19
1167	8667	41343	CRICKET LAWN SERVICE	26000927-422500	3637 CANYON LAKE DRIVE - MOW &	120.00
	8668	41342	CRICKET LAWN SERVICE	26000927-422500	2401 SHERIDAN LAKE ROAD - MOW	160.00
	8669	41346	CRICKET LAWN SERVICE	26000927-422500	1710 5TH STREET - MOW & TRIM	160.00
	8670	41344	CRICKET LAWN SERVICE	26000927-422500	1705 5TH STREET - MOW & TRIM	160.00
	8671	41345	CRICKET LAWN SERVICE	26000927-422500	913 E OHIO STREET - MOW & TRIM	150.00
	8676	41340	CRICKET LAWN SERVICE	26000927-422500	101 QUINCY STREET - MOW & TRIM	180.00
	8677	41341	CRICKET LAWN SERVICE	26000927-422500	139 FAIRMONT BLVD - MOW & TRIM	160.00
	8675	41339	CRICKET LAWN SERVICE	26000927-422500	237 E OAKLAND STREET - MOW & T	160.00
	8674	41350	CRICKET LAWN SERVICE	26000927-422500	1115 9TH STREET - MOW & TRIM	150.00
	8673	41349	CRICKET LAWN SERVICE	26000927-422500	713 WEST STREET - MOW & TRIM	160.00
	8672	41348	CRICKET LAWN SERVICE	26000927-422500	916 4TH STREET - MOW & TRIM	160.00
	8539	39201	CRICKET LAWN SERVICE	26000927-422500	2416 CANYON LAKE DRIVE - CLEAN	875.00
	8538	39202	CRICKET LAWN SERVICE	26000927-422500	3708 ELM AVENUE - REMOVE TREE	110.00

1167					CRICKET LAWN SERVICE Total:	2,705.00
1179	1783111-00	42467	CRUM ELECTRIC	60207011-425700	TIME DELAY RELAY 3)	250.11
	1791430-00	42541	CRUM ELECTRIC	60207011-426900	MEASURING TAPE	84.06
	1791428-00	42544	CRUM ELECTRIC	60207011-425700	OUTLET FOR HIGH LEVEL RESV	35.62
	1793207-00	43142	CRUM ELECTRIC	10100607-426500	CABLE TIES, STEEL FISH TAPE	72.92
					CRUM ELECTRIC Total:	442.71
1189	040-89345	43005	CUMMINS CENTRAL POWER LLC	60407072-422500	SEMI-ANNUAL GENERATOR INSPECTI	144.83
	040-89348	43005	CUMMINS CENTRAL POWER LLC	60407072-422500	SEMI-ANNUAL GENERATOR INSPECTI	172.91
	040-89350	43005	CUMMINS CENTRAL POWER LLC	60407072-422500	SEMI-ANNUAL GENERATOR INSPECTI	172.91
	040-89352	43005	CUMMINS CENTRAL POWER LLC	60407072-422500	SEMI-ANNUAL GENERATOR INSPECTI	162.65
	040-89354	43005	CUMMINS CENTRAL POWER LLC	60407072-422500	SEMI-ANNUAL GENERATOR INSPECTI	172.91
					CUMMINS CENTRAL POWER LLC Total:	826.21
1209	74623	42424	D&M AG SUPPLY INC	10100616-426400	BICARB SODA	391.50
					D&M AG SUPPLY INC Total:	391.50
1218	07/31/2016		DAHL FINE ARTS CENTER	10106062-456000	JUL16 DAHL	5,782.25
					DAHL FINE ARTS CENTER Total:	5,782.25
1231	39160	42528	DAKOTA BATTERY/ELECTRIC	10100607-425100	REPAIR PARTS #02	93.04
	39191	42436	DAKOTA BATTERY/ELECTRIC	61507103-425300	DRIVE SOLENOID M963	209.72
	39125	42789	DAKOTA BATTERY/ELECTRIC	10100401-425100	STARTER FOR UNIT S046	284.90
	39109	42790	DAKOTA BATTERY/ELECTRIC	10100401-425100	ALT 12V	173.37
						DAKOTA BATTERY/ELECTRIC Total:

1234	IN302322	42364	DAKOTA BUSINESS CENTER	10100202-425300	COPIER MAINT/STN 1/6-15-16 TO	487.10
	IN302322	42364	DAKOTA BUSINESS CENTER	61800890-425300	COPIER MAINT/STN 1/6-15-16 TO	239.92
	IN302725	42407	DAKOTA BUSINESS CENTER	10100204-425300	MAINTENANCE AGREEMENT	378.68
	IN302726	42687	DAKOTA BUSINESS CENTER	10100108-425300	EPSON COPIER	93.18
	IN302726	42687	DAKOTA BUSINESS CENTER	10100204-425300	EPSON COPIER	93.18
	IN302726	42687	DAKOTA BUSINESS CENTER	10100706-425300	EPSON COPIER	93.18
	IN302727	42682	DAKOTA BUSINESS CENTER	61800890-425300	PRINTER MAINT/MEDIC OFFICE/STN	186.92
	IN303169	42782	DAKOTA BUSINESS CENTER	10100108-425300	EQUIPMENT MAINTENANCE CONTRACT	195.00
	IN302724	43132	DAKOTA BUSINESS CENTER	10100101-425300	KONICA COPIERS JUL16	24.97
	IN302724	43132	DAKOTA BUSINESS CENTER	10100108-425300	KONICA COPIERS JUL16	182.35
	IN302724	43132	DAKOTA BUSINESS CENTER	10100204-425300	KONICA COPIERS JUL16	517.49
	IN302724	43132	DAKOTA BUSINESS CENTER	10100706-425300	KONICA COPIERS JUL16	295.31
	IN302724	43132	DAKOTA BUSINESS CENTER	10100707-425300	KONICA COPIERS JUL16	39.32
	IN302724	43132	DAKOTA BUSINESS CENTER	10100708-425300	KONICA COPIERS JUL16	0.63
	IN303061	42862	DAKOTA BUSINESS CENTER	10100204-425300	MAINTENANCE AGREEMENTS	148.48
	IN303418	43133	DAKOTA BUSINESS CENTER	10100204-426100	HEADSETS	179.39
				DAKOTA BUSINESS CENTER Total:	3,155.10	
1239	6441373	42007	DAKOTA FLUID POWER	61207101-425100	GATES HOSE ASSY S929	67.61
	6451958	42119	DAKOTA FLUID POWER	61507102-425300	ASSY KIT L937	1,292.07

1239	6451594	42117	DAKOTA FLUID POWER	61507103-425300	GATES HOSE ASSY M970	186.10
	6451595	42113	DAKOTA FLUID POWER	61507103-425300	DANO PUMP REBUILD	915.67
					DAKOTA FLUID POWER Total:	2,461.45
5570	2333	42120	DAKOTA HILLS PEST SERVICE	61507102-422500	PEST CONTROL ED CENTER	50.00
	2334	42114	DAKOTA HILLS PEST SERVICE	61507103-422500	PEST CONTROL OFFICE	100.00
	2332	42115	DAKOTA HILLS PEST SERVICE	61507102-422500	PEST CONTROL SCALE	50.00
					DAKOTA HILLS PEST SERVICE Total:	200.00
1252	9990	41499	DAKOTA PUMP INC	60407071-426100	IPADS/CASES/LABOR	1,800.00
	9968	41071	DAKOTA PUMP INC	60407071-425500	REPAIRS AT ELK VALE LIFT STATI	153.06
	10026	43156	DAKOTA PUMP INC	60200933-422300	14-2218 WATER DISTRIBUTION SCA	31,828.00
					DAKOTA PUMP INC Total:	33,781.06
1254	33334	42437	DAKOTA RADIATOR	61507102-425300	RADIATOR RECORE L942	4,865.00
					DAKOTA RADIATOR Total:	4,865.00
8100	C17217	41202	DAKOTA RV	60407071-425100	REPAIRS VEH W863	28.98
					DAKOTA RV Total:	28.98
6888	630	42636	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS RPR	618.45
	622	42636	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS RPR	302.09
	625	42636	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS RPR	398.16
	628	42636	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS RPR	481.36
	615	42636	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS RPR	660.77
	655	42754	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS RPR	112.19

6888	652	42754	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS RPR	344.94
	639	42754	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS RPR	163.80
	645	42754	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS RPR	884.36
	654	42914	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS RPR	1,570.53
					DAKOTA TRUCK & AUTO LLC Total:	5,536.65
6121	3271	41981	DAKOTA WELD & MACHINE LLC	61507102-425300	WORK ON CAT SCRAPER	1,066.60
					DAKOTA WELD & MACHINE LLC Total:	1,066.60
1267	581833	41715	DALE'S TIRE & RETREADING INC	61800890-426700	FLAT REPAIR/UNIT 8145	18.00
					DALE'S TIRE & RETREADING INC Total:	18.00
1268	083138	40378	DALE'S TIRE & RETREADING INC WEST	61300664-426700	TIRE/MOUNT/JUNK TIRE/STEMS/FLA	284.15
	082974	40378	DALE'S TIRE & RETREADING INC WEST	61300664-426700	TIRE/MOUNT/JUNK TIRE/STEMS/FLA	220.22
	083235	40803	DALE'S TIRE & RETREADING INC WEST	10100607-426700	TIRES	62.40
					DALE'S TIRE & RETREADING INC WEST Total:	566.77
1322	XJX6T7D51	35918	DELL MARKETING LP	60407072-429500	DONNA ORTH: COMPUTER	25.29
	XJX76T872	35918	DELL MARKETING LP	60407072-429500	DONNA ORTH: COMPUTER	894.16
	XJXMM6XT2		DELL MARKETING LP	60407072-429500	SHIPPING CREDIT	(8.00)
	XJX8W1JK5		DELL MARKETING LP	60407072-429500	SHIPPING CREDIT	(29.99)
	XJXJM1KK3	39469	DELL MARKETING LP	10100607-429500	monitor for System 2160 - Park	154.99
	XJXK2RWN4		DELL MARKETING LP	10100607-429500	CREDIT SHIPPING CHARGES	(14.99)

1322	XJXTC37F2	40954	DELL MARKETING LP	10100202-429500	OPTIFPLEX 7040 SFF15-8GB-500 G	489.20
	XJXTC37F2	40954	DELL MARKETING LP	61800890-429500	OPTIFPLEX 7040 SFF15-8GB-500 G	240.95
	XJXR58F34	40954	DELL MARKETING LP	10100202-429500	OPTIFPLEX 7040 SFF15-8GB-500 G	11.58
	XJXR58F34	40954	DELL MARKETING LP	61800890-429500	OPTIFPLEX 7040 SFF15-8GB-500 G	5.71
					DELL MARKETING LP Total:	1,768.90
1335	RC00510245-001	42495	DENNIS SUPPLY	60407072-425300	LAB #3 EXHAUST FAN BLOWER MOTO	79.02
					DENNIS SUPPLY Total:	79.02
1351	05/31/2016	42449	DESTINATION RAPID CITY	25400760-422500	COLLECTED ASSESSMENTS	9,240.30
					DESTINATION RAPID CITY Total:	9,240.30
1380	172036	42344	DIVE RESCUE INTERNATIONAL INC	10100202-459700	MUSTANG FLAT FEE RPR OF IC 900	201.47
					DIVE RESCUE INTERNATIONAL INC Total:	201.47
1389	187210	41512	DODGE TOWN INC.	10100201-425100	CAR PARTS	8.14
	187427	42832	DODGE TOWN INC.	10100204-425100	VEHICLE REPAIRS	16.44
					DODGE TOWN INC. Total:	24.58
1415	21066	42718	DOUG'S SINCLAIR INC	10100607-422500	TOWING FEE #012	60.00
					DOUG'S SINCLAIR INC Total:	60.00
1424	255-1195	42853	DOYLE'S FRAME & AUTO BODY	10100202-425100	RPR TO RT FRONT WHEEL WELL DAM	1,966.49
					DOYLE'S FRAME & AUTO BODY Total:	1,966.49
2983	07/31/2016		DR. NATHAN LONG	61800890-422500	JUL16 CONTRACTED SVCS	1,400.00
					DR. NATHAN LONG Total:	1,400.00
7959	P593818101048	42349	DULUTH TRADING CO	10100202-426300	T-SHIRT/CARLSON	14.49
					DULUTH TRADING CO Total:	14.49

1474	916134	42806	EAGLE SALES OF THE BH INC	61400605-452000	GOLF CONCESSION MERCHANDISE FO	221.60
					EAGLE SALES OF THE BH INC Total:	221.60
1491	X201022446:0 1	41976	EDDIES TRUCK SALES & SERVICE	10100301-425100	REPAIR PARTS	50.40
	X201022355:0 1	41978	EDDIES TRUCK SALES & SERVICE	10100301-425100	REPAIR PARTS	109.75
	X201022380:0 1	41972	EDDIES TRUCK SALES & SERVICE	10100301-425100	REPAIR PARTS	139.69
	X201022323:0 1	42106	EDDIES TRUCK SALES & SERVICE	61207101-425100	STRUT/SPRING S930	218.08
	X201022231:0 1	42111	EDDIES TRUCK SALES & SERVICE	61207101-425100	FUEL FILTER/CRANKCASE S930	192.86
	X201022302:0 1	42361	EDDIES TRUCK SALES & SERVICE	61800890-425100	A/C EXPANSION VALVE ASSY/M4	23.84
	X201022550:0 1	42473	EDDIES TRUCK SALES & SERVICE	10100401-425100	REPAIR PARTS	832.39
	X201022829:0 1	42785	EDDIES TRUCK SALES & SERVICE	10100301-425100	SHOCK ABSORBER UNIT S040	87.74
	X201022749:0 1	42786	EDDIES TRUCK SALES & SERVICE	10100301-425100	HOUSE BREATHER UNIT S040	61.21
	X201022764:0 1	42787	EDDIES TRUCK SALES & SERVICE	10100301-425100	AIRE DRYER UNIT S040	314.00
	X201022660:0 1	42788	EDDIES TRUCK SALES & SERVICE	10100401-425100	EXPANSION VALVE	42.76
	X201022917:0 1	43085	EDDIES TRUCK SALES & SERVICE	10100401-425100	UNIT S050	21.10
	X201022887:0 1	43085	EDDIES TRUCK SALES & SERVICE	10100401-425100	UNIT S050	93.04
	X201022868:0 1	43016	EDDIES TRUCK SALES & SERVICE	60907401-425100	REPAIRS TO UNIT W889	166.44
					EDDIES TRUCK SALES & SERVICE Total:	2,353.30
1515	806363-00	42540	ELECTRICAL ENGINEERING & EQUIPMENT CO	60207011-425300	SERVICE GENERATORS ANNUAL 4) C	2,255.00

1515					ELECTRICAL ENGINEERING & EQUIPMENT CO Total:	2,255.00
1531	07/31/16		ELLSWORTH TASK FORCE	10100715-461800	JULY16 EAFB TASK FORCE	6,250.00
					ELLSWORTH TASK FORCE Total:	6,250.00
1592	045529-00	42334	EVERGREEN OFFICE PRODUCTS INC	10100111-426100	OFFICE SUPPLIES INVOICE #: 045	51.53
	0620RC MEAD	42827	EVERGREEN OFFICE PRODUCTS INC	61300604-425300	JUNE COPIER/TIME CARDS	30.84
	029533-00	42827	EVERGREEN OFFICE PRODUCTS INC	61300604-426100	JUNE COPIER/TIME CARDS	29.99
	029630-00	43134	EVERGREEN OFFICE PRODUCTS INC	10100108-426100	OFFICE SUPPLIES	27.57
					EVERGREEN OFFICE PRODUCTS INC Total:	139.93
1600	06/01/2016 6324	42365	EXPRESS COLLECTIONS INC	61800890-422500	COLLECTION OF AMB ACCTS/MAY 20	13.75
					EXPRESS COLLECTIONS INC Total:	13.75
1627	SDRA154718	41973	FASTENAL COMPANY	10100305-425300	TIRE BALANCER	8.24
	SDRA154854	41488	FASTENAL COMPANY	60207012-426900	Bolt Ben	184.47
	SDRA154746	41486	FASTENAL COMPANY	60207012-426900	valve repair bolts	68.37
	SDRA154973	41547	FASTENAL COMPANY	60407071-425500	REPAIRS AT COUNTRY RD LIFT STA	10.40
	SDRA152922	41070	FASTENAL COMPANY	60407071-426500	NUTS/BOLTS/TAPE MEASURE	27.77
	SDRA152922	41070	FASTENAL COMPANY	60407071-426900	NUTS/BOLTS/TAPE MEASURE	6.05
	SDRA153827	42109	FASTENAL COMPANY	61207101-425100	HCS 3/8-16X2	17.46
	SDRA155233	42458	FASTENAL COMPANY	10100205-426500	Deburring/Metal Cutting bits	88.93
	SDRAP237237	42725	FASTENAL COMPANY	10100607-426900	CABLE TIES	15.27
	SDRA153790	42826	FASTENAL COMPANY	61300664-425300	BOLTS/DRILLBIT	39.47

1627	SDRA155282	43051	FASTENAL COMPANY	10100205-426900	Correction/Touchup Marking Pai	75.84
	SDRA154897	43076	FASTENAL COMPANY	10100401-425100	PART	9.59
					FASTENAL COMPANY Total:	551.86
1633	5-390-57352	41398	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	141.67
	4-313-04544	42277	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	134.06
	5-449-58761	42538	FEDERAL EXPRESS CORPORATION	10100108-426100	SHIPPING	24.59
	5-449-58761	42538	FEDERAL EXPRESS CORPORATION	10100202-426100	SHIPPING	29.37
	5-449-58761	42538	FEDERAL EXPRESS CORPORATION	10100607-426100	SHIPPING	13.61
	5-449-58761	42538	FEDERAL EXPRESS CORPORATION	60207011-426100	SHIPPING	156.08
	5-457-18045	42614	FEDERAL EXPRESS CORPORATION	60407072-426100	SHIPPING	153.70
	5-457-18045	42614	FEDERAL EXPRESS CORPORATION	60407073-426100	SHIPPING	77.04
	5-457-18045	42614	FEDERAL EXPRESS CORPORATION	60602074-426100	SHIPPING	43.95
					FEDERAL EXPRESS CORPORATION Total:	774.07
1647	J14-148.18	43163	FERBER ENGINEERING	50508911-422300	05-1451 BOX ELDER DRAINAGE BAS	16,187.50
	J16-117.1	42924	FERBER ENGINEERING	60200933-422300	11-2001 STURGIS ROAD AREA UTIL	515.00
	J16-117.1	42924	FERBER ENGINEERING	60400833-422300	11-2001 STURGIS ROAD AREA UTIL	515.00
	J15-137.6	42922	FERBER ENGINEERING	50508910-422300	15-2032 DYESS AVE RECON AND DO	5,354.93
	J15-137.6	42922	FERBER ENGINEERING	50508911-422300	15-2032 DYESS AVE RECON AND DO	7,652.39
	J15-137.6	42922	FERBER ENGINEERING	60400831-422300	15-2032 DYESS AVE RECON AND DO	2,292.68
	J14-101.25	42923	FERBER ENGINEERING	50508910-422300	16-2099 W OMAHA ST UTILITIES S	148.67

1647	J14-101.25	42923	FERBER ENGINEERING	50508911-422300	16-2099 W OMAHA ST UTILITIES S	784.50
	J14-101.25	42923	FERBER ENGINEERING	60200933-422300	16-2099 W OMAHA ST UTILITIES S	559.41
	J14-101.25	42923	FERBER ENGINEERING	60400833-422300	16-2099 W OMAHA ST UTILITIES S	446.02
	J14-101.25	42923	FERBER ENGINEERING	60400834-422300	16-2099 W OMAHA ST UTILITIES S	81.40
	J15-119.10	42919	FERBER ENGINEERING	50508910-422300	15-2232 38TH ST RECON BECKMAN	1,490.40
	J15-119.10	42919	FERBER ENGINEERING	50508911-422300	15-2232 38TH ST RECON BECKMAN	993.61
	J15-119.10	42919	FERBER ENGINEERING	60200933-422300	15-2232 38TH ST RECON BECKMAN	1,242.00
	J15-119.10	42919	FERBER ENGINEERING	60400833-422300	15-2232 38TH ST RECON BECKMAN	1,242.00
	J16-102.5	43162	FERBER ENGINEERING	50508910-422300	14-2189 BALDWIN ST RECON WENTW	7,775.19
	J16-102.5	43162	FERBER ENGINEERING	50508911-422300	14-2189 BALDWIN ST RECON WENTW	638.96
	J16-102.5	43162	FERBER ENGINEERING	60200933-422300	14-2189 BALDWIN ST RECON WENTW	3,588.55
	J16-102.5	43162	FERBER ENGINEERING	60400833-422300	14-2189 BALDWIN ST RECON WENTW	3,588.55
	J15-133.8	43167	FERBER ENGINEERING	50508910-422300	15-2268 SEGER DR RECON 143RD T	7,226.00
	J15-133.8	43167	FERBER ENGINEERING	50508911-422300	15-2268 SEGER DR RECON 143RD T	1,383.77
	J15-133.8	43167	FERBER ENGINEERING	60200941-422300	15-2268 SEGER DR RECON 143RD T	3,382.37
	J15-133.8	43167	FERBER ENGINEERING	60400831-422300	15-2268 SEGER DR RECON 143RD T	3,382.37
					FERBER ENGINEERING Total:	70,471.27
1665	2016-2017	42846	FIRE ENGINEERING	10100202-429300	GROUP SUBSCRIPTION/AUG 2016	139.65
					FIRE ENGINEERING Total:	139.65
1693	W-1135084	42699	FISHER BEVERAGE COMPANY	61400605-452000	CONCESSION MERCHANDISE FOR RES	152.90

1693	W-1137027	42699	FISHER BEVERAGE COMPANY	61400605-452000	CONCESSION MERCHANDISE FOR RES	27.00
	W-1138994	42805	FISHER BEVERAGE COMPANY	61400605-452000	GOLF CONCESSION MERCHANDISE FO	85.90
					FISHER BEVERAGE COMPANY Total:	265.80
1694	5032719	42502	FISHER SCIENTIFIC	60407073-426900	PETRI DISHES, 1000ML VOLUMETRI	528.47
	5495436	43048	FISHER SCIENTIFIC	60407073-426400	MEMBRANE FILTERS, M-FECAL COLI	416.96
	5495436	43048	FISHER SCIENTIFIC	60407073-426900	MEMBRANE FILTERS, M-FECAL COLI	293.00
					FISHER SCIENTIFIC Total:	1,238.43
8153	214450	42705	FLAGS AND WHEELS	10100601-422500	ACTIVITY TICKETS	664.00
					FLAGS AND WHEELS Total:	664.00
1712	IN1198256	42107	FLEETMATICS USA LLC	61207101-422500	GARMIN SOFTWARE- JUNE	800.00
					FLEETMATICS USA LLC Total:	800.00
1728	27223	41865	FMG INC.	50508910-422300	14-2203 SHERIDAN LAKE RD RECON	343.65
	27223	41865	FMG INC.	50508911-422300	14-2203 SHERIDAN LAKE RD RECON	121.76
	27223	41865	FMG INC.	60200933-422300	14-2203 SHERIDAN LAKE RD RECON	73.09
	27223	41865	FMG INC.	60400833-422300	14-2203 SHERIDAN LAKE RD RECON	36.52
					FMG INC. Total:	575.02
1760	06/05/16	41017	FRANK'S TREE SERVICE LLC	26000927-422500	321 SOUTH STREET - REMOVE TREE	470.00
	06/05/2016	41020	FRANK'S TREE SERVICE LLC	26000927-422500	813 12TH STREET - REMOVE TREE	320.00
					FRANK'S TREE SERVICE LLC Total:	790.00
1794	54740	42345	FRONT RANGE FIRE APPARATUS	10100202-425100	TAIL FLASHING LIGHT/E1	182.82
					FRONT RANGE FIRE APPARATUS Total:	182.82

1799	6079	43043	FRONTIER WATER SERVICE	60407072-428400	WATER - 6/16, 6/21, 6/22, 6/27	93.00
	6552	43043	FRONTIER WATER SERVICE	60407072-428400	WATER - 6/16, 6/21, 6/22, 6/27	93.00
	6560	43043	FRONTIER WATER SERVICE	60407072-428400	WATER - 6/16, 6/21, 6/22, 6/27	73.00
	06/27/2016	43043	FRONTIER WATER SERVICE	60407072-428400	WATER - 6/16, 6/21, 6/22, 6/27	73.00
					FRONTIER WATER SERVICE Total:	332.00
1820	00145495	41187	G&H DISTRIBUTING INC.	60907401-425300	REPAIRS ON 889,852	19.97
	00145169	41187	G&H DISTRIBUTING INC.	60907401-425300	REPAIRS ON 889,852	174.12
	00145705	41543	G&H DISTRIBUTING INC.	60907401-426900	GLOVES, GREEN MARKING PAINT	37.44
	00145656	41543	G&H DISTRIBUTING INC.	60907401-426900	GLOVES, GREEN MARKING PAINT	91.94
	00144597	41584	G&H DISTRIBUTING INC.	60207012-426300	Gloves	56.64
	00145657	41487	G&H DISTRIBUTING INC.	60207012-426900	Blue marking paint	137.92
	00145936	42095	G&H DISTRIBUTING INC.	10100301-426300	STOCK SAFETY GLASSES	11.68
	00145887	42497	G&H DISTRIBUTING INC.	60407072-425300	VACTOR: PRESSURE WASHER HOSE,	44.03
	00145935	42497	G&H DISTRIBUTING INC.	60407072-425300	VACTOR: PRESSURE WASHER HOSE,	10.60
	00145787	42522	G&H DISTRIBUTING INC.	10100607-425300	HOSE REPAIR #M6	32.76
	00145787	42522	G&H DISTRIBUTING INC.	10100607-426900	HOSE REPAIR #M6	57.98
	00145967	42501	G&H DISTRIBUTING INC.	60407071-425300	REPAIRS ON VE. W862	39.11
					G&H DISTRIBUTING INC. Total:	714.19
1864	60535	39741	GENERAL REPAIR SERVICES	60407071-422500	ELK VALE LIFT STATION: VIBRATI	1,500.00
					GENERAL REPAIR SERVICES Total:	1,500.00

1922	261740026	42911	GODFREY BRAKE SERVICE & SUPPLY	10100305-425300	PUSH LOCK	164.56
	261540064	40765	GODFREY BRAKE SERVICE & SUPPLY	61507103-425100	AIR BRAKE HOSES AND FITTINGS	59.26
	261600077	41445	GODFREY BRAKE SERVICE & SUPPLY	10100305-425200	SHOP REPAIR PARTS	77.44
	261610035	41294	GODFREY BRAKE SERVICE & SUPPLY	61207101-425100	PARK BRK S932	38.50
	261620036	41970	GODFREY BRAKE SERVICE & SUPPLY	10100401-425100	REPAIR PARTS	9.24
	261680035	41971	GODFREY BRAKE SERVICE & SUPPLY	10100301-425100	REPAIR PARTS	545.80
	261730054	42341	GODFREY BRAKE SERVICE & SUPPLY	10100202-426700	2 TIRES/B5	305.58
	261800018	42784	GODFREY BRAKE SERVICE & SUPPLY	10100401-425100	VALVE AND GOV. UNIT S067	81.35
	261760023	43093	GODFREY BRAKE SERVICE & SUPPLY	10100301-425100	UNIT S041	11.24
					GODFREY BRAKE SERVICE & SUPPLY Total:	1,292.97
1924	305073	33324	GOLDEN WEST TECHNOLOGIES INC	10700132-429600	11-1942 HORACE MANN POOL	2,976.85
	305542	36976	GOLDEN WEST TECHNOLOGIES INC	60407072-426900	NETWORK SWITCH, HP PROCURVE 35	4,771.00
	160610395	43143	GOLDEN WEST TECHNOLOGIES INC	60700860-422500	TELEPHONE ANSWERING SERVICES	115.50
					GOLDEN WEST TECHNOLOGIES INC Total:	7,863.35
1979	1-482961	42105	GREAT WESTERN TIRE INC.	61507102-425300	TIRE REPAIR L939	430.00
	1-483030	42104	GREAT WESTERN TIRE INC.	61507102-425300	TIRE REPAIR M957	396.50
	1-482608	42752	GREAT WESTERN TIRE INC.	10100618-425100	BUS RPR	11.95
	1-482850	42515	GREAT WESTERN TIRE INC.	60207012-425300	Tire Patch	15.00
	1-483403	42584	GREAT WESTERN TIRE INC.	60700860-426700	TIRE REPAIRS #C01	28.95

1979	1-483282	42584	GREAT WESTERN TIRE INC.	60700860-426700	TIRE REPAIRS #C01	274.85
	1-483094	42584	GREAT WESTERN TIRE INC.	60700860-426700	TIRE REPAIRS #C01	86.95
					GREAT WESTERN TIRE INC. Total:	1,244.20
2000	71168-06	32720	GRIMM'S PUMP SERVICE INC	10100305-435000	MINOR EQUIPMENT-LIFTS	37,054.00
	64420	41517	GRIMM'S PUMP SERVICE INC	60207012-426900	Hyd Pressure Logger	52.38
	64519	42057	GRIMM'S PUMP SERVICE INC	60207012-425300	Vactor #348	38.61
	64536	42061	GRIMM'S PUMP SERVICE INC	10100305-426500	REPAIR PARTS	14.91
	64429	42360	GRIMM'S PUMP SERVICE INC	10100202-426500	TANK,CAP,DISPENSE PKG,REEL,VAL	1,360.64
	64429	42360	GRIMM'S PUMP SERVICE INC	61800890-426500	TANK,CAP,DISPENSE PKG,REEL,VAL	670.17
	64430	42359	GRIMM'S PUMP SERVICE INC	10100202-426500	TANK,DELUXE BULK OIL PACK,CAP,	1,727.11
	64430	42359	GRIMM'S PUMP SERVICE INC	61800890-426500	TANK,DELUXE BULK OIL PACK,CAP,	850.66
	64471	42357	GRIMM'S PUMP SERVICE INC	10100202-426500	FITTINGS FOR BULK OIL TANKS/ST	18.61
	64471	42357	GRIMM'S PUMP SERVICE INC	61800890-426500	FITTINGS FOR BULK OIL TANKS/ST	9.16
	64405	41944	GRIMM'S PUMP SERVICE INC	60407072-426900	PLUMBING ADAPTERS & COUPLERS	68.70
	64451		GRIMM'S PUMP SERVICE INC	60407072-426900	CR RTN COUPLER FCAMXHOSE 2*	(20.22)
	64601	42429	GRIMM'S PUMP SERVICE INC	61507103-425300	THREAD SEAL	133.36
	64647	42524	GRIMM'S PUMP SERVICE INC	10100607-426500	GREASE GUN	259.00
	64687	42753	GRIMM'S PUMP SERVICE INC	10100618-426900	MISC	86.60
	64712	43019	GRIMM'S PUMP SERVICE INC	60407072-426500	ELECTRIC PRESSURE WASHER, ALKO	2,762.40

2000	64596	43094	GRIMM'S PUMP SERVICE INC	10100301-425100	SHOP RPR	27.72
					GRIMM'S PUMP SERVICE INC Total:	45,113.81
2044	9991381	42464	HACH CO	60207011-426400	CABLE, DETECTOR PAIR TU METER	883.77
	9997446	43159	HACH CO	60207011-426400	DPD DISPENSER, POWDER, FL REAG	337.23
					HACH CO Total:	1,221.00
8147	2889	42722	HAND-TITE/R.C. GRAHAM CO	10100612-425500	PIPE PLUGS	877.00
	2889	42722	HAND-TITE/R.C. GRAHAM CO	10100617-425500	PIPE PLUGS	860.00
					HAND-TITE/R.C. GRAHAM CO Total:	1,737.00
2104	2177632	41546	HARDWARE HANK	60407071-425500	REPAIRS TO SPRINKERS AT RR MEA	7.86
	2177632	41546	HARDWARE HANK	60407071-426500	REPAIRS TO SPRINKERS AT RR MEA	14.39
	2177632	41546	HARDWARE HANK	60407071-426900	REPAIRS TO SPRINKERS AT RR MEA	3.04
	2161418	41116	HARDWARE HANK	60207012-426400	MISC. SHOP SUPPLIES	8.10
	2161418	41116	HARDWARE HANK	60207012-426900	MISC. SHOP SUPPLIES	12.59
	2161418	41116	HARDWARE HANK	60407071-426400	MISC. SHOP SUPPLIES	8.09
	2161418	41116	HARDWARE HANK	60407071-426900	MISC. SHOP SUPPLIES	12.59
	2161418	41116	HARDWARE HANK	60907401-426400	MISC. SHOP SUPPLIES	6.74
	2161418	41116	HARDWARE HANK	60907401-426900	MISC. SHOP SUPPLIES	10.32
	2181446	42348	HARDWARE HANK	10100202-426600	COOLER,SPRINKLER PARTS/STN 5	67.47
	2181446	42348	HARDWARE HANK	10100202-426900	COOLER,SPRINKLER PARTS/STN 5	26.99

2104	2183766	42659	HARDWARE HANK	10100607-426600	FERTILIZER	89.91
	2186017	42822	HARDWARE HANK	61300604-426900	HORNET SPRAY/HOSE NOZZLE	22.46
	2187566	42825	HARDWARE HANK	61300604-426900	SAFETY CONES FOR JR GOLF	58.41
	2185520	42854	HARDWARE HANK	10100202-426500	TOOLS AND DUCT TAPE	20.78
	2185520	42854	HARDWARE HANK	10100202-426900	TOOLS AND DUCT TAPE	11.60
	2185520	42854	HARDWARE HANK	61800890-426500	TOOLS AND DUCT TAPE	10.24
	2185520	42854	HARDWARE HANK	61800890-426900	TOOLS AND DUCT TAPE	5.72
					HARDWARE HANK Total:	397.30
2132	T59410	42288	HARVEYS LOCK SHOP	10100201-425100	KEYS UNIT 176	84.00
	T59431	42640	HARVEYS LOCK SHOP	61000870-426900	MISC	29.37
	T59398	42440	HARVEYS LOCK SHOP	61507102-426100	DUPLICATE KEY	3.50
	T59395	42521	HARVEYS LOCK SHOP	10100607-426900	DUPLICATE KEY	4.00
	T59445	42521	HARVEYS LOCK SHOP	10100607-426900	DUPLICATE KEY	3.50
	T59500	42918	HARVEYS LOCK SHOP	10100618-426900	MISC	17.52
	T59487	42763	HARVEYS LOCK SHOP	60207014-426900	KEYS 2)	5.60
					HARVEYS LOCK SHOP Total:	147.49
2143	12750	42520	HAUFF MID-AMERICA SPORTS INC	10100607-426900	OUTDOOR VOLLEYBALL NET	139.95
					HAUFF MID-AMERICA SPORTS INC Total:	139.95
2149	3904086	42423	HAWKINS CHEMICAL INC	10100612-426400	AZONE 15	1,585.08
	3904108	42422	HAWKINS CHEMICAL INC	10100616-426400	AZONE 15	1,814.42

2149	3903309	42421	HAWKINS CHEMICAL INC	10100615-426400	AZONE 15	825.00
	3904084	42425	HAWKINS CHEMICAL INC	10100612-426400	SODIUM THIOSULFATE PENTA	142.92
	3904069	43106	HAWKINS CHEMICAL INC	10100617-426400	AZONE 15	2,677.66
	3904087	43107	HAWKINS CHEMICAL INC	10100617-426400	PROCHLOR STABILIZER	141.50
	3907129	42761	HAWKINS CHEMICAL INC	60207011-426400	FLUROSILICIC ACID 7410 LBS) J	4,149.32
	3907108	42762	HAWKINS CHEMICAL INC	60207011-426400	CHLORINE 11 CYL), HYDROFLUOSIL	2,764.29
					HAWKINS CHEMICAL INC Total:	14,100.19
2151	313789	42759	HAWTHORNE DITCH CO	60207011-428400	2015 WATER CARRYING CHARGE	281.25
	669316	42759	HAWTHORNE DITCH CO	60207011-428400	2015 WATER CARRYING CHARGE	281.25
					HAWTHORNE DITCH CO Total:	562.50
2158	F706159	41589	HD SUPPLY WATERWORKS LTD	60207012-425500	8" hymax cplg for water repair	879.24
	F693586	42037	HD SUPPLY WATERWORKS LTD	60207012-425500	6" Coupling for water main rep	212.94
	F596636	41941	HD SUPPLY WATERWORKS LTD	60207014-426900	CURB BOX SHUT OFF, WRENCH, WOR	172.36
	F721086	42493	HD SUPPLY WATERWORKS LTD	60407072-426900	GASKETS, 3x1/16	2.60
	F691887	41428	HD SUPPLY WATERWORKS LTD	60207012-425500	1" CORP	12,630.00
					HD SUPPLY WATERWORKS LTD Total:	13,897.14
2167	1240	41870	HEARTLAND OUTDOORS INC	10700125-422300	SWA trail system	2,644.90
					HEARTLAND OUTDOORS INC Total:	2,644.90
2168	273282-0	42491	HEARTLAND PAPER CO	60407072-426900	FOAM CUPS, 8 OZ.	30.00
					HEARTLAND PAPER CO Total:	30.00

8155	351694	42703	HEINERT, KYLEE	10100601-453000	REFUND FOR VOLLEYBALL LEAGUE	100.00
					HEINERT, KYLEE Total:	100.00
7104	18730	42103	HENNEN EQUIPMENT INC	61507102-425300	FREQUENCY CONVERTER	1,428.66
					HENNEN EQUIPMENT INC Total:	1,428.66
2243	2032 6	42910	HIGHMARK INC	50508910-437000	12-2032 DYESS AVE RECONSTRUCTI	224,643.10
	2032 6	42910	HIGHMARK INC	50508911-437100	12-2032 DYESS AVE RECONSTRUCTI	514,516.84
	2032 6	42910	HIGHMARK INC	60200941-438100	12-2032 DYESS AVE RECONSTRUCTI	3,487.78
	2032 6	42910	HIGHMARK INC	60400831-438000	12-2032 DYESS AVE RECONSTRUCTI	9,514.47
	2211 2	42974	HIGHMARK INC	50508910-437000	14-2211 E COLLEGE E CUSTER SST	59,896.67
	2211 2	42974	HIGHMARK INC	50508911-437100	14-2211 E COLLEGE E CUSTER SST	28,660.51
	2211 2	42974	HIGHMARK INC	60200933-438100	14-2211 E COLLEGE E CUSTER SST	29,624.59
	2211 2	42974	HIGHMARK INC	60400833-438000	14-2211 E COLLEGE E CUSTER SST	105,669.04
					HIGHMARK INC Total:	976,013.00
2262	713982 W REC	41495	HILLS MATERIALS CO	60407071-425500	ASPHALT FOR REPAIR ON VANBUREN	37.26
	713982 STR	41468	HILLS MATERIALS CO	10100301-425400	ASPHALT	516.24
	712084 UM	41195	HILLS MATERIALS CO	60907401-425500	REPAIRS AT 1441 E ST JOE	180.97
	712084 WTR	40703	HILLS MATERIALS CO	60207012-425500	Rock	448.73
	720990	42055	HILLS MATERIALS CO	60207012-425500	Rock	119.60
	698183	41482	HILLS MATERIALS CO	60207012-425500	Elm & Centennial Asphalt	26.78
	720739	41958	HILLS MATERIALS CO	10100301-425400	M6 CONCRETE	85.50

2262	720966	41962	HILLS MATERIALS CO	10100301-425400	ASPHALT	658.82
	723539	42102	HILLS MATERIALS CO	10100301-425400	ASPHALT	797.58
	722095	42101	HILLS MATERIALS CO	10100301-425400	ASPHALT	613.44
	726740	42441	HILLS MATERIALS CO	10100301-425400	ASPHALT	906.12
	725069 STR	42505	HILLS MATERIALS CO	10100301-425400	ASPHALT	276.50
	725069 UM	42496	HILLS MATERIALS CO	60207012-425500	South & 12th Asphalt	433.50
	714902 STR	41467	HILLS MATERIALS CO	10100301-425400	ASPHALT	238.14
	714902 UM	42514	HILLS MATERIALS CO	60207012-425500	1920 Sterling Asphalt	1,004.40
	728441	42904	HILLS MATERIALS CO	10100301-425400	ASPHALT	732.14
	725851 WREC	43029	HILLS MATERIALS CO	60407072-425400	ONSITE ASPHALT REPAIR	1,192.00
	725851 STR	42748	HILLS MATERIALS CO	10100301-425400	ASPHALT	99.50
	730541 WREC	43006	HILLS MATERIALS CO	60407072-425400	ONSITE ASPHALT REPAIR - 6/27/2	905.50
	730541 STR	42903	HILLS MATERIALS CO	10100301-425400	ASPHALT	76.00
	730802	42867	HILLS MATERIALS CO	60207012-425500	1" Roadstone	258.88
	732688	43080	HILLS MATERIALS CO	10100301-425400	OIL	40.50
	732128	43077	HILLS MATERIALS CO	10100301-425400	EMULSION	58.50
	731413	43075	HILLS MATERIALS CO	10100301-425400	EMULSION	40.50
	732167	43078	HILLS MATERIALS CO	10100301-425400	ASPHALT	2,551.50
	731458	43079	HILLS MATERIALS CO	10100301-425400	ASPHALT	1,772.00

2262	732698	43081	HILLS MATERIALS CO	10100301-425300	HOT MIX	1,070.00
	2154 7	43229	HILLS MATERIALS CO	50508911-437100	14-2154 SANITARY SEWER MAIN EX	890.90
	2154 7	43229	HILLS MATERIALS CO	60200933-438100	14-2154 SANITARY SEWER MAIN EX	12,074.98
	2154 7	43229	HILLS MATERIALS CO	60400833-438000	14-2154 SANITARY SEWER MAIN EX	28,096.76
	2154 7	43229	HILLS MATERIALS CO	60400834-438000	14-2154 SANITARY SEWER MAIN EX	15,822.94
	2263 3F	42066	HILLS MATERIALS CO	50508910-437000	15-2263 PAVEMENT REHAB ALTA VI	18,687.17
					HILLS MATERIALS CO Total:	90,713.35
2265	67774	42091	HILLS SEPTIC SERVICE	61507102-422500	PUMP CONDENSATION TANK	340.00
					HILLS SEPTIC SERVICE Total:	340.00
2374	74923	42419	I D EDGE INC	10100612-426100	COLOR RIBBONS FOR CARD MACHINE	499.75
					I D EDGE INC Total:	499.75
2380	0199639-IN	41474	IAPMO	10100204-422500	CONTINUING EDUCATION CLASS-INT	2,636.00
					IAPMO Total:	2,636.00
2396	6986	42626	IMAGINE THAT SCREEN PRINTING & EMBROIDERY	60407072-426300	JOHN BALE, JIM SILVERNAGEL: UN	248.10
					IMAGINE THAT SCREEN PRINTING & EMBROIDERY Total:	248.10
2409	2815319	41541	INDOFF INC	60207012-426100	OFFICE SUPPLIES	54.43
	2815319	41541	INDOFF INC	60407071-426100	OFFICE SUPPLIES	49.73
	2815319	41541	INDOFF INC	60907401-426100	OFFICE SUPPLIES	66.98
	2815300	41591	INDOFF INC	10106026-426100	OFFICE SUPPLIES	19.90
	2814677	41591	INDOFF INC	10106026-426100	OFFICE SUPPLIES	59.99
	2821748	43088	INDOFF INC	10100108-426100	OFFICE SUPPLIES	155.96

2409					INDOFF INC Total:	406.99
6180	1001177237	42286	INTERNATIONAL ASSN OF CHIEFS OF POLICE	10100201-429200	MEMBERSHIP RUD	150.00
					INTERNATIONAL ASSN OF CHIEFS OF POLICE Total:	150.00
2453	765699	42537	INTERSTATE BATTERIES INC	10100607-425300	BATTERY #84	115.95
					INTERSTATE BATTERIES INC Total:	115.95
377	06/19/16-06/22/16	43095	JEFF BARBIER	10100111-427000	meals J.Barbier / Denver	174.00
					JEFF BARBIER Total:	174.00
2512	SJ84581	42003	JENNER EQUIPMENT CO	61507103-426200	5 G HYD FLUID	141.98
	SJ84526	42535	JENNER EQUIPMENT CO	10100607-425300	AIR CLEANER #M15	114.98
	SJ84740	42535	JENNER EQUIPMENT CO	10100607-425300	AIR CLEANER #M15	1,203.08
	SJ84246	43151	JENNER EQUIPMENT CO	10100607-425300	O-RING	3.14
					JENNER EQUIPMENT CO Total:	1,463.18
1881	06/14/2016	42838	JEREMY GIBBONS	10100202-429800	REIMBURSE FOR BOARDING FOR CIS	288.42
					JEREMY GIBBONS Total:	288.42
5126	281394	42474	JERRY WANGSNESS	60207014-426300	WORK PANTS 2) JERRY WANGSNESS	60.00
					JERRY WANGSNESS Total:	60.00
3105	06/14/16-06/15/16	42377	JIMMY MASSEY	61800890-427000	PER DIEM	48.00
					JIMMY MASSEY Total:	48.00
7811	06/22/16	42683	JOE GILLES	61800890-427000	PER DIEM	35.00
					JOE GILLES Total:	35.00
3710	06/12/16-06/17/16	42836	JOHN POTTER	10100202-427000	PER DIEM	260.00
					JOHN POTTER Total:	260.00

2553	1093355-00	41793	JOHNSON DISTRIBUTING COMPANY, L.LL	10100607-425500	4 STATION 9V DC CLOCK, 8 STATI	252.90
					JOHNSON DISTRIBUTING COMPANY, L.LL Total:	252.90
2554	040572	41969	JOHNSON MACHINE INC.	10100301-425100	REPAIR PARTS	14.98
	047964	41968	JOHNSON MACHINE INC.	10100305-425300	REPAIR PARTS	160.95
	040500	41967	JOHNSON MACHINE INC.	10100301-425100	REPAIR PARTS	12.07
	046356	41966	JOHNSON MACHINE INC.	10100401-425100	REPAIR PARTS	32.13
	046779	41965	JOHNSON MACHINE INC.	10100301-425100	REPAIR PARTS	72.62
	041323	41964	JOHNSON MACHINE INC.	10100301-425100	REPAIR PARTS	6.99
	044357	41963	JOHNSON MACHINE INC.	10100301-425100	REPAIR PARTS	40.05
	046224	42094	JOHNSON MACHINE INC.	61207101-425100	LED S930	18.12
	042344	42009	JOHNSON MACHINE INC.	61507103-425100	BRAKLEEN M990	5.38
	046147	42093	JOHNSON MACHINE INC.	61207101-425100	LED/LAMP S930	134.85
	046463		JOHNSON MACHINE INC.	61207101-425100	CR 6 INCH BAR KIT	(103.44)
	045903	42092	JOHNSON MACHINE INC.	61207101-425100	OIL FILTER S930	24.57
	047579	42090	JOHNSON MACHINE INC.	61207101-425100	PAINT MARKERS	11.18
	044568	42089	JOHNSON MACHINE INC.	61207101-425100	OIL/AIR FILTERS S921	88.51
	047435	42088	JOHNSON MACHINE INC.	61207101-425100	FILTERS S915	62.14
	048188	42087	JOHNSON MACHINE INC.	61507102-426500	IMPACT SOCKET	25.71

2554	019266	42333	JOHNSON MACHINE INC.	79300968-425100	DURANGO MAINTENANCE	30.77
	046559	42273	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	9.99
	046739	42273	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	30.45
	046169	42273	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	18.45
	045825	42273	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	11.56
	048529	42472	JOHNSON MACHINE INC.	60207014-425100	DRY GRAPHITE W342	7.99
	637826	42478	JOHNSON MACHINE INC.	60207011-425100	LIGHTS 2) W344	8.68
	037205	42466	JOHNSON MACHINE INC.	60207013-425100	PINION SEALS 2), OIL W320	30.48
	047277		JOHNSON MACHINE INC.	60207013-425100	CR RTN NAPA OIL SEAL	(11.99)
	042676	42469	JOHNSON MACHINE INC.	10100301-425100	REPAIR PARTS	23.99
	636443	42534	JOHNSON MACHINE INC.	10100607-425300	LED ADAPTER, TRAILER PLUG	7.71
	637199	42534	JOHNSON MACHINE INC.	10100607-425100	LED ADAPTER, TRAILER PLUG	16.90
	637163	42534	JOHNSON MACHINE INC.	10100607-425300	LED ADAPTER, TRAILER PLUG	33.84
	048747	42534	JOHNSON MACHINE INC.	10100607-425300	LED ADAPTER, TRAILER PLUG	18.96
	638293	42534	JOHNSON MACHINE INC.	10100607-425100	LED ADAPTER, TRAILER PLUG	46.48
	636987	42534	JOHNSON MACHINE INC.	10100607-425100	LED ADAPTER, TRAILER PLUG	287.00
	049987	42677	JOHNSON MACHINE INC.	61800890-426200	DIESEL EXHAUST FLUID/M4	19.98
	049166	42709	JOHNSON MACHINE INC.	10100603-425900	NC HSS PL	5.29
	049287	42779	JOHNSON MACHINE INC.	10100108-425100	VEHICLE MAINTENANCE - E210	7.14

2554	048527	42780	JOHNSON MACHINE INC.	10100108-425100	VEHICLE MAINTENANCE - E210	18.45
	048527	42780	JOHNSON MACHINE INC.	10100108-426200	VEHICLE MAINTENANCE - E210	10.95
	048015	42839	JOHNSON MACHINE INC.	10100202-426500	HEAT GUN AND SCRAPER	141.73
	639302	42824	JOHNSON MACHINE INC.	10100607-426900	FLOOR DRI, PTEX THRDSEAL TAP	18.86
	051146	42777	JOHNSON MACHINE INC.	60207011-425100	WIPER BLADES W323	34.20
	050450	42905	JOHNSON MACHINE INC.	10100301-425100	MAINTANCE PART UNIT S040	39.88
	050509	42907	JOHNSON MACHINE INC.	10100401-425100	FITTING UNIT S047	7.08
	050475	42908	JOHNSON MACHINE INC.	10100401-425100	FITTING UNIT S047	6.12
	050549	42912	JOHNSON MACHINE INC.	10100305-426900	FLOOR DRT	223.20
	050194	42913	JOHNSON MACHINE INC.	10100401-425100	MAINTANCE PARTS UNIT S047	83.71
	050067	42927	JOHNSON MACHINE INC.	10100301-425100	MAINTANCE PARTS UNIT S040	69.01
	049578	42831	JOHNSON MACHINE INC.	10100204-425100	VEHICLE REPAIRS	50.20
	639868	43147	JOHNSON MACHINE INC.	10100607-425100	DEX COOL ANT, RADIATOR CAP #51	22.87
	639666	43147	JOHNSON MACHINE INC.	10100607-425100	DEX COOL ANT, RADIATOR CAP #51	135.54
	051463	43090	JOHNSON MACHINE INC.	10100108-425100	VEHICLE MAINTENANCE - E204	7.69
	051307	43087	JOHNSON MACHINE INC.	10100108-425100	VEHICLE MAINTENANCE - E204	12.52
	051307	43087	JOHNSON MACHINE INC.	10100108-426200	VEHICLE MAINTENANCE - E204	13.14
	051489	43092	JOHNSON MACHINE INC.	10100401-425100	UNIT S050	11.20
	050839	43154	JOHNSON MACHINE INC.	60207012-425100	Oil Change	3.18

2554	050839	43154	JOHNSON MACHINE INC.	60207012-426200	Oil Change	23.73
	050860		JOHNSON MACHINE INC.	60207012-425100	CR RTN OIL FILTER EXCH NAPAGOLD OIL FILTER	(0.12)
					JOHNSON MACHINE INC. Total:	2,143.62
8121	6/6/2016	41975	JOHNSON, THOMAS	61507103-426300	SAFETY GLASSES REIMBURSEMENT	100.00
					JOHNSON, THOMAS Total:	100.00
2664	06/06/2016	42290	KENNY'S BODY SHOP INC	10100201-425100	REPAIR UNIT 166	700.80
					KENNY'S BODY SHOP INC Total:	700.80
2682	4961849	42085	KIMBALL MIDWEST	61507103-425300	LUBE SPRAY/SOLVENT	208.73
					KIMBALL MIDWEST Total:	208.73
2719	926908	42047	KNECHT HOME CENTER	60207012-426900	Fire Hydrant Painting	15.46
	924324	41068	KNECHT HOME CENTER	60407071-426900	GRIPPER GRAPPER HANDLE	30.74
	925115	41542	KNECHT HOME CENTER	60407071-425500	WEED & FEED & SEED SPREADER	55.99
	925115	41542	KNECHT HOME CENTER	60407071-426900	WEED & FEED & SEED SPREADER	15.99
	928754	42408	KNECHT HOME CENTER	10100612-426900	ULTRA BUNGEE CORD	48.86
	928619	42711	KNECHT HOME CENTER	10100603-426500	CM CREVICE TOOL	14.98
	927885	42536	KNECHT HOME CENTER	10100607-425900	PINE, NUTSETTER, BOLTS, BIT -	62.13
	925655	42536	KNECHT HOME CENTER	10100607-426400	PINE, NUTSETTER, BOLTS, BIT -	21.57
	928911	42536	KNECHT HOME CENTER	10100607-426500	PINE, NUTSETTER, BOLTS, BIT -	11.99
	928853	42536	KNECHT HOME CENTER	10100607-426400	PINE, NUTSETTER, BOLTS, BIT -	33.02
	929185	42634	KNECHT HOME CENTER	10100618-425100	BUS RPR	6.98
	929772	42915	KNECHT HOME CENTER	61000870-426900	MISC	9.23

2719					KNECHT HOME CENTER Total:	326.94
2722	R 16246	33892	KNIGHT SECURITY SYSTEMS INC	10100603-422500	BASIC MONITORING APR 1 2016 TO	129.00
					KNIGHT SECURITY SYSTEMS INC Total:	129.00
6688	06/22/16	42476	KNUDSON, KEN	60207014-426300	FOOTWEAR KEN KNUDSON	47.91
					KNUDSON, KEN Total:	47.91
2756	591807	42350	KREISER'S INC	61800890-429700	EMS DISPOSABLES	804.17
	590107	42352	KREISER'S INC	61800890-429700	EMS DISPOSABLES	2,505.74
					KREISER'S INC Total:	3,309.91
2959	06/17/2016	42723	KRISTY LINTZ	10100620-422900	Petty Cash reimbursement durin	19.31
	06/22/2016	42723	KRISTY LINTZ	10100601-426900	Petty Cash reimbursement durin	11.48
	6/27/2016	42723	KRISTY LINTZ	10100620-422900	Petty Cash reimbursement durin	16.80
	06-18-2016	42723	KRISTY LINTZ	10100620-422900	Petty Cash reimbursement durin	34.24
					KRISTY LINTZ Total:	81.83
7820	KTM-160601	42058	KTM DESIGN SOLUTIONS	60400831-422300	14-2121 JOLLY LANE TO RESERVOI	1,218.65
	KTM-160601	42058	KTM DESIGN SOLUTIONS	60400834-422300	14-2121 JOLLY LANE TO RESERVOI	7,901.35
	KTM-160639	42926	KTM DESIGN SOLUTIONS	50508910-422300	15-2279 ST CLOUD ST RECONSTRUC	1,225.13
	KTM-160639	42926	KTM DESIGN SOLUTIONS	50508911-422300	15-2279 ST CLOUD ST RECONSTRUC	4,083.74
	KTM-160639	42926	KTM DESIGN SOLUTIONS	60200933-422300	15-2279 ST CLOUD ST RECONSTRUC	3,811.50
	KTM-160639	42926	KTM DESIGN SOLUTIONS	60400833-422300	15-2279 ST CLOUD ST RECONSTRUC	4,492.13
					KTM DESIGN SOLUTIONS Total:	22,732.50
3946	060616/060816	41064	LANY REBER	60407071-427000	REIMBURSEMENT FOR MEALS-LANY	90.00

3946	5/29/16	39935	LANY REBER	60407071-426300	REIMBURSEMENT FOR WORK SHIRTS-	12.92
	5/29/16	39935	LANY REBER	60907401-426300	REIMBURSEMENT FOR WORK SHIRTS-	87.08
					LANY REBER Total:	190.00
2072	182679	42005	LARRY HALVORSON-CERTIFIED SPRAYER	61507103-422500	SPRAYING FOR WEEDS	351.50
	182678	42001	LARRY HALVORSON-CERTIFIED SPRAYER	61507102-422500	SPRAYING FOR WEEDS	433.50
					LARRY HALVORSON-CERTIFIED SPRAYER Total:	785.00
2840	J-261650017	42086	LARSON COMPANIES	61207101-425100	FLAP DOOR S921	18.46
	J-261610015	42084	LARSON COMPANIES	61207101-425100	CRANKCASE FILTER S921	53.14
					LARSON COMPANIES Total:	71.60
6577	555	42513	LESTER-ROBBINS CONSTRUCTION	60207012-425500	Adams and Farlow concrete	569.39
					LESTER-ROBBINS CONSTRUCTION Total:	569.39
2935	JUL16	43126	LIFEWAYS INC	10100101-422500	JUL16 LIFEWAYS	5,000.00
					LIFEWAYS INC Total:	5,000.00
2937	11436	41201	LIGHT & SIREN	60907401-425300	LIGHTS FOR VEH W812	721.43
	11529	42685	LIGHT & SIREN	61800890-425100	LIGHT BAR FOR M17	774.24
					LIGHT & SIREN Total:	1,495.67
2946	2173 7	42920	LIND EXCO	60200933-438100	14-2173 COUNTRY RD WATER TRANS	34,898.11
	2173 7	42920	LIND EXCO	60200934-438100	14-2173 COUNTRY RD WATER TRANS	34,898.08
	2173 7	42920	LIND EXCO	60200941-438100	14-2173 COUNTRY RD WATER TRANS	90,630.91
					LIND EXCO Total:	160,427.10
2971	2016-06-30	42667	LIZARDTECH INC	10100105-429500	GeoExpress Support Renewal	855.00

2971					LIZARDTECH INC Total:	855.00
3004	909386	41924	LOWE'S	10100617-426900	9-IN WHT HRIZNTA	26.56
					LOWE'S Total:	26.56
3036	IN-294439	41956	M G OIL CO	10100301-426200	LUBRICANTS	328.30
	IN-294333	41961	M G OIL CO	10100301-426200	LUBRICANTS	356.37
	IN-294383	42081	M G OIL CO	61507103-426200	GREASE	119.88
	IN-294270	40716	M G OIL CO	10100607-426200	FUEL	452.88
	IN-295146	42622	M G OIL CO	60407072-426200	GASOLINE, DIESEL FUEL #2 CLEAR	1,724.85
	IN-294292	42815	M G OIL CO	61300664-426200	UNLEADED/DIESEL	456.08
	IN-294271	42815	M G OIL CO	61300664-426200	UNLEADED/DIESEL	593.53
	IN-294271	42815	M G OIL CO	61400665-426200	UNLEADED/DIESEL	185.56
	IN-293894	41802	M G OIL CO	10100607-426200	OIL	397.65
	IN-294293	41802	M G OIL CO	10100607-426200	OIL	496.93
	IN-295485	43012	M G OIL CO	60907401-426200	OIL FOR UNIT W889	58.36
					M G OIL CO Total:	5,170.39
3040	2248 5	43226	MAC CONSTRUCTION CO	50508915-432000	15-2248 RAPID TRANSIT BUS STOR	131,576.03
					MAC CONSTRUCTION CO Total:	131,576.03
3062	3457	42006	MAIN STREET SQUARE	61507102-422900	KIDS CARNIVAL TABLE/CHAIR RENT	34.00
					MAIN STREET SQUARE Total:	34.00
3063	2208 8	43170	MAINLINE CONTRACTING	50508910-437000	14-2208 9TH STREET RECON FULTO	12,541.72
	2208 8	43170	MAINLINE CONTRACTING	50508911-437100	14-2208 9TH STREET RECON FULTO	17,345.62

3063	2208 8	43170	MAINLINE CONTRACTING	60200933-438100	14-2208 9TH STREET RECON FULTO	23,549.17
	2208 8	43170	MAINLINE CONTRACTING	60400833-438000	14-2208 9TH STREET RECON FULTO	51,767.04
	2222 2	43169	MAINLINE CONTRACTING	60200933-438100	14-2222 HARTER ADDTION 12" WAT	75,065.69
	2222 2	43169	MAINLINE CONTRACTING	60400834-438000	14-2222 HARTER ADDTION 12" WAT	42,443.57
					MAINLINE CONTRACTING Total:	222,712.81
3084	INV3436153	43017	MARCO INC	60207012-426100	COPIER CONTRACT 6-23 TO 7-22	25.50
	INV3436153	43017	MARCO INC	60407071-426100	COPIER CONTRACT 6-23 TO 7-22	21.86
	INV3436153	43017	MARCO INC	60907401-426100	COPIER CONTRACT 6-23 TO 7-22	13.36
					MARCO INC Total:	60.72
3086	81 6/28/16	42817	MARCO'S PIZZA	61300604-426300	JR GOLF PIZZAS	35.97
	79 6/28/16	42817	MARCO'S PIZZA	61300604-426300	JR GOLF PIZZAS	119.90
	77 6/28/16	42817	MARCO'S PIZZA	61300604-426300	JR GOLF PIZZAS	95.92
	76 6/28/16	42817	MARCO'S PIZZA	61300604-426300	JR GOLF PIZZAS	47.96
					MARCO'S PIZZA Total:	299.75
3115	51021232	42977	MATHESON TRI-GAS INC	60207011-424400	ARGON 2), NITROGEN 063016	22.50
	13663634	43148	MATHESON TRI-GAS INC	10100607-424600	OXYGEN TANK RENTAL	44.20
	51021231	43148	MATHESON TRI-GAS INC	10100607-424600	OXYGEN TANK RENTAL	45.00
					MATHESON TRI-GAS INC Total:	111.70
3117	827301-0	42778	MATHISON COMPANY	10100108-425300	EQUIPMENT MAINTENANCE	2,346.74
					MATHISON COMPANY Total:	2,346.74
2684	9073	43102	MATT KIMBALL'S GOLF SHOP	61300604-422500	JULY 2016 MANAGEMENT CONTRACT	3,500.00

2684	848174	43099	MATT KIMBALL'S GOLF SHOP	61300604-426900	JUNIOR GOLF PRIZES	264.50
	062616-063016	43103	MATT KIMBALL'S GOLF SHOP	61300604-422500	JUNE 26-30, 2016 CONTRACT	2,550.03
	062116-062516	42820	MATT KIMBALL'S GOLF SHOP	61300604-422500	JUNE 21-25, 2016	9,084.46
					MATT KIMBALL'S GOLF SHOP Total:	15,398.99
3164	15032642	42471	MCKIE FORD INC	10100301-425100	REPAIR PARTS	360.17
	15032687		MCKIE FORD INC	10100301-425100	CR CORE CONTROL	(50.00)
	16036300	42470	MCKIE FORD INC	10100301-425100	VEHICLE REPAIRS	556.79
	16035488	41402	MCKIE FORD INC	10100201-425100	MANIFOLD UNIT 137	257.22
					MCKIE FORD INC Total:	1,124.18
3208	85769	42063	MENARDS	10100301-426500	RACHET STRAPS	19.98
	84151	41115	MENARDS	60207012-426400	CLEANING SUPPLIES-SHOP	12.83
	84151	41115	MENARDS	60407071-426400	CLEANING SUPPLIES-SHOP	11.00
	84151	41115	MENARDS	60907401-426400	CLEANING SUPPLIES-SHOP	6.72
	85938	42480	MENARDS	60207014-426900	WATER PIPE, PEX BLUE, 2 HOLE S	7.52
	86257	42624	MENARDS	60407073-426900	2-DRILL COMBO KIT, HDMI CABLE,	246.83
	85244	41949	MENARDS	60407072-426900	CHIP BRUSHES, 24/PK	10.99
	86240	42818	MENARDS	61300664-426900	SPRINKLER/REMOTE	92.95
	81537	39666	MENARDS	10100202-425100	DRAINAGE TILE/B5	29.99
	84388	42834	MENARDS	10100202-426600	TRAVELING SPRINKLER/STN 7	39.52
	84388	42834	MENARDS	61800890-426600	TRAVELING SPRINKLER/STN 7	19.47

3208	86264	42852	MENARDS	10100202-425200	STN 1 ROOFTOP AC REPAIRS	17.79
	86264	42852	MENARDS	61800890-425200	STN 1 ROOFTOP AC REPAIRS	8.76
	87066	43059	MENARDS	10100612-425200	TEKS LATHE	18.89
	87127	43057	MENARDS	10100615-425200	PRECISION PLIER	8.42
	87127	43057	MENARDS	10100615-426500	PRECISION PLIER	6.49
	83849	42133	MENARDS	60207012-425500	Fire Hyd Oil	179.55
	86115	43025	MENARDS	60407072-426500	PRESSURE GAUGE	13.94
	86642	43023	MENARDS	60407071-426500	AVIATION METAL SNIPS, STRAIGHT	13.98
	86781	43026	MENARDS	60407072-426400	WASP SPRAY, KNIFE, TAPE MEASUR	15.00
	86781	43026	MENARDS	60407072-426500	WASP SPRAY, KNIFE, TAPE MEASUR	67.48
					MENARDS Total:	848.10
3225	00072		METROPOLITAN LIFE INSURANCE COMPANY	70200922-454200	JULY16 LIFE	5,702.21
					METROPOLITAN LIFE INSURANCE COMPANY Total:	5,702.21
7660	737804	31163	MID-AMERICA BUSINESS SYSTEMS	10100201-426900	STORAGE LOCKERS FOR PATROL	14,360.80
					MID-AMERICA BUSINESS SYSTEMS Total:	14,360.80
3239	0583262-IN	43150	MID-AMERICAN RESEARCH CHEMICAL CORP	10100607-426300	WORK GLOVES - STOCK ORDER	88.87
					MID-AMERICAN RESEARCH CHEMICAL CORP Total:	88.87
3243	83863	41984	MIDCONTINENT TESTING LABS	61507102-422500	OIL ANALYSIS	264.00
	83893	42499	MIDCONTINENT TESTING LABS	60407073-422500	MONITORING WELLS 15 & 19, JUNE	26.60
					MIDCONTINENT TESTING LABS Total:	290.60

3259	48233	42660	MIDWEST TIRE & MUFFLER INC	60700860-426700	TIRE TUBE	25.75
					MIDWEST TIRE & MUFFLER INC Total:	25.75
3260	3726151-01	42533	MIDWEST TURF & IRRIGATION	10100607-425300	EXTENSION SPRING #M11	37.00
	3726368-00	42533	MIDWEST TURF & IRRIGATION	10100607-425300	EXTENSION SPRING #M11	455.13
	3725263-00	42533	MIDWEST TURF & IRRIGATION	10100607-425300	EXTENSION SPRING #M11	398.10
	3724668-00	42730	MIDWEST TURF & IRRIGATION	10100607-425500	SENTINEL 2 WIRE AC DECODER	915.62
	3725955-00	41794	MIDWEST TURF & IRRIGATION	10100607-425300	V-BELT	25.90
	3726151-00	41794	MIDWEST TURF & IRRIGATION	10100607-425300	V-BELT	64.29
	3723885-00	42800	MIDWEST TURF & IRRIGATION	10100607-425500	SPLICE KIT - MEMORIAL PARK FOU	1,680.06
					MIDWEST TURF & IRRIGATION Total:	3,576.10
8144	3721126004	42672	MINER, GERALD W.	10500115-453000	CITY SHARE 3910 CORRAL DR HAZA	1,500.00
	3721126004B	42670	MINER, GERALD W.	10500115-453000	STATE SHARE 3910 CORRAL DR HAZ	2,862.00
					MINER, GERALD W. Total:	4,362.00
3293	3072	42135	MIRROR FINISHES	10100618-425100	BUS RPR	128.75
					MIRROR FINISHES Total:	128.75
3395	07/31/2016		MUSEUM ALLIANCE OF RC	10106064-460600	JUL16 JOURNEY MUSEUM	10,000.00
					MUSEUM ALLIANCE OF RC Total:	10,000.00
3397	2321 2F	42477	MUTH ELECTRIC INC.	10700132-437200	15-2234 RC SOCCER COMPLEX	25,363.54
					MUTH ELECTRIC INC. Total:	25,363.54

8132	1036064-0001-01	42418	NATIONAL COMPRESSOR EXCHANGE	10100603-425300	AIR COOLED HEADS	7,100.00
					NATIONAL COMPRESSOR EXCHANGE Total:	7,100.00
3415	6721622X	41843	NATIONAL FIRE PROTECTION ASSOCIATION	10100202-429200	BEHLINGS #1142773 MEMBERSHIP R	445.00
					NATIONAL FIRE PROTECTION ASSOCIATION Total:	445.00
3424	9862	42283	NATIVE SUN NEWS	10100201-423000	FORENSIC EXAMINER AD	30.00
					NATIVE SUN NEWS Total:	30.00
8165	06/29/16-07/01/16	42865	NEAU, JORDAN	10100706-427000	REIMBURSEMENT/ LONG RANGE PLAN	351.32
					NEAU, JORDAN Total:	351.32
7987	R104000930:02	43035	NELSON INTERNATIONAL	10100618-425100	BUS RPR	1,284.67
	R104000946:01	43035	NELSON INTERNATIONAL	10100618-425100	BUS RPR	2,407.25
					NELSON INTERNATIONAL Total:	3,691.92
3469	RP-037786	41390	NEVE'S UNIFORM INC	10100201-426300	FLASHLIGHT BISGAARD	44.95
	RP-037782	41396	NEVE'S UNIFORM INC	10100201-426300	PANTS ZEBRACKI	44.95
	RP-037761	42370	NEVE'S UNIFORM INC	61800890-426300	10 PARAMEDIC POLO SHIRTS/STUDE	299.90
	RP-037846	42285	NEVE'S UNIFORM INC	10100201-426300	SHORTS EISENBRAUN	44.95
	RP-037875	42062	NEVE'S UNIFORM INC	10100301-426300	SHIRTS - LARIVE	99.75
	RP-037913	42504	NEVE'S UNIFORM INC	10100301-426300	CLOTHING	50.95
	RP-037523	42504	NEVE'S UNIFORM INC	10100301-426300	CLOTHING	99.75
	RP-037286	42684	NEVE'S UNIFORM INC	61800890-426300	WHITE SHIRT/EMRICH	52.95

3469	RP-037916	42638	NEVE'S UNIFORM INC	10100618-426300	CLOTHING	53.90
	RP-037334	42843	NEVE'S UNIFORM INC	10100202-426300	100 EMS PATCHES,500 RCFD PATCH	670.00
	RP-037334	42843	NEVE'S UNIFORM INC	61800890-426300	100 EMS PATCHES,500 RCFD PATCH	330.00
	RP-037570	42845	NEVE'S UNIFORM INC	10100202-426300	2 PAIR PANTS/WILLETT	79.90
	RP-037674	42844	NEVE'S UNIFORM INC	10100202-426300	2 PR PANTS/LIPP	30.00
	RP-037899	42840	NEVE'S UNIFORM INC	10100202-426300	BELT/MALTAVERNE	39.99
					NEVE'S UNIFORM INC Total:	1,941.94
5959	1201946921	42336	NEWEGG BUSINESS INC	10106024-429500	HARD DRIVE	727.65
					NEWEGG BUSINESS INC Total:	727.65
3517	007057	41894	NORTH CENTRAL SUPPLY INC	60207011-425200	METAL FRAMES, ANCHORS, DOORS,	1,520.00
					NORTH CENTRAL SUPPLY INC Total:	1,520.00
8168	2113 1	43153	NORTHERN PLAINS, LLC	50508910-437000	15-2113 WEST ST CLOUD ST STREE	66,707.87
	2113 1	43153	NORTHERN PLAINS, LLC	60200933-438100	15-2113 WEST ST CLOUD ST STREE	107,328.44
					NORTHERN PLAINS, LLC Total:	174,036.31
3524	901975946	41942	NORTHERN SAFETY COMPANY INC	60907401-426500	LEATHER CASE FOR ALTAIR GAS DE	188.90
					NORTHERN SAFETY COMPANY INC Total:	188.90
3525	14916	43083	NORTHERN TRUCK EQUIPMENT CORP	10100301-425100	UNIT S043	626.00
	14922	43074	NORTHERN TRUCK EQUIPMENT CORP	10100301-425100	REPAIR PARTS	327.50
					NORTHERN TRUCK EQUIPMENT CORP Total:	953.50
3530	197415	41186	NORTHWEST PIPE FITTINGS INC	60407071-425500	FLOAT CONTROLS	93.88

3530	1102582	41069	NORTHWEST PIPE FITTINGS INC	60207012-426900	SPRINKLER REPAIR-SHOP	4.03
	1102582	41069	NORTHWEST PIPE FITTINGS INC	60407071-426900	SPRINKLER REPAIR-SHOP	3.45
	1102582	41069	NORTHWEST PIPE FITTINGS INC	60907401-426900	SPRINKLER REPAIR-SHOP	2.11
	1103310	41009	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	17.29
	1100866	41009	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	53.73
	1103232	41009	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	27.13
	1105332	42483	NORTHWEST PIPE FITTINGS INC	60407072-426900	GASKETS, 3"x1/8"	22.86
	1105964	42729	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	267.00
	1106069	42729	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	49.39
	1106308	42729	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	56.41
	1106306	42729	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	251.80
	1106462	42823	NORTHWEST PIPE FITTINGS INC	10100607-425500	SHUT OFF VAVLE, BOILER DRAIN	13.91
	1106504	42823	NORTHWEST PIPE FITTINGS INC	10100607-425900	SHUT OFF VAVLE, BOILER DRAIN	3.05
	1106542	42823	NORTHWEST PIPE FITTINGS INC	10100607-425500	SHUT OFF VAVLE, BOILER DRAIN	270.80
	1106516	42823	NORTHWEST PIPE FITTINGS INC	10100607-425500	SHUT OFF VAVLE, BOILER DRAIN	56.00
	1106527	42823	NORTHWEST PIPE FITTINGS INC	10100607-425500	SHUT OFF VAVLE, BOILER DRAIN	9.24
	1105076	42801	NORTHWEST PIPE FITTINGS INC	10100607-425500	SS ROTORS	2,778.24
	199820	42855	NORTHWEST PIPE FITTINGS INC	10100202-426600	200PGA DIAPHRAM VALVE FOR YARD	42.72
	199820	42855	NORTHWEST PIPE FITTINGS INC	61800890-426600	200PGA DIAPHRAM VALVE FOR YARD	21.04

3530	1104861	42475	NORTHWEST PIPE FITTINGS INC	60207011-425300	SEAL KIT, GASKET WEST ST BSTR	620.05
	1105548	42583	NORTHWEST PIPE FITTINGS INC	60700860-425500	IRRIGATION SUPPLIES	910.68
	1104702	42583	NORTHWEST PIPE FITTINGS INC	60700860-425500	IRRIGATION SUPPLIES	1,225.71
	1105691	42662	NORTHWEST PIPE FITTINGS INC	50508912-437200	IRRIGATION SUPPLIES #PR16- 6142	34.80
	1105660	42662	NORTHWEST PIPE FITTINGS INC	50508912-437200	IRRIGATION SUPPLIES #PR16- 6142	189.27
	1105231	42662	NORTHWEST PIPE FITTINGS INC	50508912-437200	IRRIGATION SUPPLIES #PR16- 6142	12.60
	1105550	42662	NORTHWEST PIPE FITTINGS INC	50508912-437200	IRRIGATION SUPPLIES #PR16- 6142	114.30
	1104841	42662	NORTHWEST PIPE FITTINGS INC	50508912-437200	IRRIGATION SUPPLIES #PR16- 6142	1.64
	1105073	42530	NORTHWEST PIPE FITTINGS INC	10100607-425500	ROTORS	694.56
	1105086	42530	NORTHWEST PIPE FITTINGS INC	10100607-425500	ROTORS	308.00
	1105136	42530	NORTHWEST PIPE FITTINGS INC	10100607-425500	ROTORS	83.77
	1105508	42530	NORTHWEST PIPE FITTINGS INC	10100607-425500	ROTORS	169.45
	1101077	42530	NORTHWEST PIPE FITTINGS INC	10100607-425500	ROTORS	190.32
	1104802	42530	NORTHWEST PIPE FITTINGS INC	10100607-425500	ROTORS	536.00
	1104507	42530	NORTHWEST PIPE FITTINGS INC	10100607-425500	ROTORS	345.73
	1105692	42530	NORTHWEST PIPE FITTINGS INC	10100607-425500	ROTORS	592.64
	1105745	42530	NORTHWEST PIPE FITTINGS INC	10100607-425500	ROTORS	26.51
	1105665	42530	NORTHWEST PIPE FITTINGS INC	10100607-425500	ROTORS	667.68
	1105500	42530	NORTHWEST PIPE FITTINGS INC	10100607-425500	ROTORS	34.70

3530	1106869	43007	NORTHWEST PIPE FITTINGS INC	60407071-425300	TANK REPAIR ON VACTOR TRUCK	10.15
	1106465	42764	NORTHWEST PIPE FITTINGS INC	60207012-425500	620 36th St	59.20
	1106820	43155	NORTHWEST PIPE FITTINGS INC	60207012-425500	E Centennial & Michigan	82.84
	1105394	41940	NORTHWEST PIPE FITTINGS INC	60207012-425500	6" HYMAX CPLG FOR WATER REPAIR	773.72
	1106777	43091	NORTHWEST PIPE FITTINGS INC	60207011-425900	BALL VALVES FOR WTP AND STOCK	45.92
	1106530	43149	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	100.50
	1106951	43149	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	108.40
	1106915	43149	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	460.79
	1106886	43149	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	266.43
	1106773	43149	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	3.13
	1106809	43149	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	7.11
					NORTHWEST PIPE FITTINGS INC Total:	12,720.68
3566	978556	41544	OFFICEMAX INCORPORATED	60407071-426100	USB DRIVES	47.88
	030144	41490	OFFICEMAX INCORPORATED	60207012-426100	SUPPLIES FOR MEETING ROOM	306.56
	030144	41490	OFFICEMAX INCORPORATED	60407071-426100	SUPPLIES FOR MEETING ROOM	262.80
	030144	41490	OFFICEMAX INCORPORATED	60907401-426100	SUPPLIES FOR MEETING ROOM	160.60
	161834	42623	OFFICEMAX INCORPORATED	60407073-426900	5-PC DESK ACCESSORIES, SCISSOR	170.05
	161981	42539	OFFICEMAX INCORPORATED	60207011-426100	PRINTER INK 3)	202.28
	149382	42433	OFFICEMAX INCORPORATED	60407072-426100	POST-IT NOTES, GEL PENS, MESSA	41.00

3566	149382	42433	OFFICEMAX INCORPORATED	60407072-426900	POST-IT NOTES, GEL PENS, MESSA	12.07
	828604	42706	OFFICEMAX INCORPORATED	10100617-426100	HP ENVY 2	149.98
	161833	42772	OFFICEMAX INCORPORATED	10100108-426100	FLASH DRIVES - 64GB	31.98
	193348	42751	OFFICEMAX INCORPORATED	10100301-426100	OFFICE SUPPLIES	67.99
	193348	42751	OFFICEMAX INCORPORATED	10100301-429600	OFFICE SUPPLIES	143.99
	193348	42751	OFFICEMAX INCORPORATED	10100305-426100	OFFICE SUPPLIES	67.99
	193348	42751	OFFICEMAX INCORPORATED	10100305-429600	OFFICE SUPPLIES	64.00
	193342	42758	OFFICEMAX INCORPORATED	60207014-426100	JUMP DRIVE 4), USB TWIST TURN	39.98
	161980	42847	OFFICEMAX INCORPORATED	10100202-426100	OFFICE SUPPLIES	49.14
	149371	42485	OFFICEMAX INCORPORATED	60407071-426100	OFFICE SUPPLIES	38.46
	149371	42485	OFFICEMAX INCORPORATED	60907401-426100	OFFICE SUPPLIES	47.74
					OFFICEMAX INCORPORATED Total:	1,904.49
7541	062416	41697	ONCOURSE LEARNING	61800890-427000	CRITICAL CARE PROGRAM FOR LAPP	299.00
					ONCOURSE LEARNING Total:	299.00
3604	3749-230023	42374	O'REILLY AUTO PARTS	61800890-425100	HEADLIGHT/M3	4.51
					O'REILLY AUTO PARTS Total:	4.51
3612	CLH30422001	42688	OTIS ELEVATOR COMPANY	10106062-422500	ELEVATOR RPR	2,600.00
					OTIS ELEVATOR COMPANY Total:	2,600.00
3618	68599	42842	OVERHEAD DOOR CO. OF RC	10100202-425200	OVERHEAD DOOR REPAIR/STN 3	672.40
	68599	42842	OVERHEAD DOOR CO. OF RC	61800890-425200	OVERHEAD DOOR REPAIR/STN 3	331.18

3618	68661	43052	OVERHEAD DOOR CO. OF RC	10100205-426900	Add'l garage door opener remot	39.75
					OVERHEAD DOOR CO. OF RC Total:	1,043.33
3625	599338	42902	PACIFIC STEEL & RECYCLING INC	10100301-426900	SQARE TUBE	44.10
					PACIFIC STEEL & RECYCLING INC Total:	44.10
3660	22597	41557	PARKWAY CAR WASH	10100108-425100	VEHICLE MAINTENANCE	35.50
	22597	41557	PARKWAY CAR WASH	10100205-425100	VEHICLE MAINTENANCE	5.00
					PARKWAY CAR WASH Total:	40.50
3674	42091000	42420	PATTERSON MEDICAL SUPPLY INC	10100612-426900	FIRST AID SUPPLIES	256.81
	42091000	42420	PATTERSON MEDICAL SUPPLY INC	10100615-426900	FIRST AID SUPPLIES	236.88
	42091000	42420	PATTERSON MEDICAL SUPPLY INC	10100616-426900	FIRST AID SUPPLIES	236.88
	42091000	42420	PATTERSON MEDICAL SUPPLY INC	10100617-426900	FIRST AID SUPPLIES	236.88
					PATTERSON MEDICAL SUPPLY INC Total:	967.45
3688	017343	42121	PEAK SOFTWARE SYSTEMS INC	10100617-429500	Sportsman seats	1,444.71
					PEAK SOFTWARE SYSTEMS INC Total:	1,444.71
3601	APR 2016	40300	PENNINGTON COUNTY	10100201-414000	PSB APRIL OPERATIONAL EXPENSES	1,804.00
	APR 2016	40300	PENNINGTON COUNTY	10100201-422500	PSB APRIL OPERATIONAL EXPENSES	260.02
	APR 2016	40300	PENNINGTON COUNTY	10100201-425200	PSB APRIL OPERATIONAL EXPENSES	18,920.50
	APR 2016	40300	PENNINGTON COUNTY	10100201-426400	PSB APRIL OPERATIONAL EXPENSES	3,741.63
	APR 2016	40300	PENNINGTON COUNTY	10100201-428100	PSB APRIL OPERATIONAL EXPENSES	285.14

3601	APR 2016	40300	PENNINGTON COUNTY	10100201-428200	PSB APRIL OPERATIONAL EXPENSES	843.56
	APR 2016	40300	PENNINGTON COUNTY	10100201-428300	PSB APRIL OPERATIONAL EXPENSES	13,163.84
	APR 2016	40300	PENNINGTON COUNTY	10100201-428400	PSB APRIL OPERATIONAL EXPENSES	210.07
	2016-028	42461	PENNINGTON COUNTY	50508910-437000	S VALLEY DR STREET REHAB PENNI	16,114.86
	07/31/2016		PENNINGTON COUNTY	10100501-456600	JUL16 DETOX	39,826.67
	07/31/16		PENNINGTON COUNTY	10100209-459600	JUL16 EMERG MGMT	8,274.33
	7/31/16		PENNINGTON COUNTY	10100199-458200	JUL16 DISPATCH	110,592.33
	7/31/2016		PENNINGTON COUNTY	10100209-459700	JUL16 SEARCH/RESCUE	1,833.33
					PENNINGTON COUNTY Total:	215,870.28
5425	P-158058	42065	PENNINGTON TITLE COMPANY	60400833-422300	13-2076 RAPID VALLEY SANITARY	250.00
					PENNINGTON TITLE COMPANY Total:	250.00
5685	2016050990	41391	PEOPLEFACTS LLC	10100201-422500	CREDIT CHECKS	378.72
	2016040974	41391	PEOPLEFACTS LLC	10100201-422500	CREDIT CHECKS	89.82
					PEOPLEFACTS LLC Total:	468.54
8140	21479	42340	PETROGEN INC	10100202-425300	RPR PETROGEN CUTTING TORCH/STN	196.00
					PETROGEN INC Total:	196.00
5463	1504/101	42856	PETSMART	10100202-429800	CHEW TOYS FOR TRAINING CISCO	45.56
					PETSMART Total:	45.56
5477	933036705	42676	PHILIPS HEALTHCARE	61800890-429700	EMS DISPOSABLES	565.95
					PHILIPS HEALTHCARE Total:	565.95
5497	08/03/16		PIONEER BANK & TRUST	73000904-441000	GOLF EQUIP PRINC & INT	4,043.81

5497	08/03/16		PIONEER BANK & TRUST	73000904-442000	GOLF EQUIP PRINC & INT	522.45
	08/05/16		PIONEER BANK & TRUST	50508919-441000	FINANCIAL SOFTWARE PRINC & INT	27,197.29
	08/05/16		PIONEER BANK & TRUST	50508919-442000	FINANCIAL SOFTWARE PRINC & INT	2,994.74
					PIONEER BANK & TRUST Total:	34,758.29
5511	6969	43024	PLUMDONE COMPANY	60407072-425700	CONTROL PANELS, #CPCCPA	525.00
					PLUMDONE COMPANY Total:	525.00
3704	E 38312	41063	PONDEROSA SPORTSWEAR	60407071-426300	NAME EMBROIDERY ON WORK SHIRTS	52.33
	E 38312	41063	PONDEROSA SPORTSWEAR	60907401-426300	NAME EMBROIDERY ON WORK SHIRTS	52.34
	E 38401	42529	PONDEROSA SPORTSWEAR	10100607-426300	WORK HATS - STOCK SUPPLY	955.00
	E 38413	43101	PONDEROSA SPORTSWEAR	61300664-426300	TEE SHIRTS	239.95
	E 38413	43101	PONDEROSA SPORTSWEAR	61400665-426300	TEE SHIRTS	11.34
	E 38558	43044	PONDEROSA SPORTSWEAR	60407071-426300	NAME EMBROIDERED ON WORK SHIRT	96.50
					PONDEROSA SPORTSWEAR Total:	1,407.46
3722	166643	42816	POWER HOUSE HONDA	61300664-425300	SHARPEN SAW/WASHER	20.52
	166642	42816	POWER HOUSE HONDA	61300664-425300	SHARPEN SAW/WASHER	27.98
					POWER HOUSE HONDA Total:	48.50
3742	104366	42134	PRESSURE SERVICE INC.	10100618-422500	PROF SERVICE	213.77
					PRESSURE SERVICE INC. Total:	213.77
3750	55915	42695	PRINT MARK-ET	10106021-426100	NOTARY SEAL-ARTHUR P	39.95
					PRINT MARK-ET Total:	39.95
3753	823512-01	42807	PROACTIVE SPORTS INC	61400605-452000	GOLF MERCHANDISE FOR RESALE	146.00
					PROACTIVE SPORTS INC Total:	146.00

7398	2016-102	43097	PROJECT SOLUTIONS	10100108-422500	CUSTOMER SERVICE EVALUATION	6,243.34
	2016-102	43097	PROJECT SOLUTIONS	10100204-422500	CUSTOMER SERVICE EVALUATION	6,243.35
					PROJECT SOLUTIONS Total:	12,486.69
3789	32134	41118	QUALITY FLOW SYSTEMS INC	60407071-425500	REPLACEMENT PUMP FOR PLUM CREE	5,110.00
					QUALITY FLOW SYSTEMS INC Total:	5,110.00
3805	CD2028303	42812	R & R PRODUCTS INC	61300664-425300	ROLLER ASSY/ROTORY BLADE	346.15
					R & R PRODUCTS INC Total:	346.15
7284	1713	42289	RANDY FROM REDS	10100201-425100	FENDER REPAIR UNIT 137	1,344.00
					RANDY FROM REDS Total:	1,344.00
3843	447582	42531	RAPID CHEVROLET CO INC.	10100607-425100	RESISTOR, CONNECTOR #1	125.32
	447536	42781	RAPID CHEVROLET CO INC.	10100108-425100	VEHICLE MAINTENANCE - E210	142.92
	447647		RAPID CHEVROLET CO INC.	10100108-425100	CR RTN HINGE EXCHANGE FOR NEW HINGE	(86.84)
					RAPID CHEVROLET CO INC. Total:	181.40
3845	07/31/2016		RAPID CITY AREA CHAMBER OF COMMERCE	10100704-422500	JUL16 CHAMBER	2,833.33
					RAPID CITY AREA CHAMBER OF COMMERCE Total:	2,833.33
3846	07/31/16		RAPID CITY AREA ECONOMIC DEVELOPMENT	10100715-457600	JULY16 ECON DEV	22,102.08
					RAPID CITY AREA ECONOMIC DEVELOPMENT Total:	22,102.08
3848	IV0000066	42137	RAPID CITY AREA SCHOOL DIST 51-4	60800840-426400	JANITORIAL	219.40
	IV0000074	42327	RAPID CITY AREA SCHOOL DIST 51-4	10100111-426100	PAPER	51.41
	06/08/16	42004	RAPID CITY AREA SCHOOL DIST 51-4	61507102-453000	REFUND FOR OVERPAYMENT	446.88

3848	36000050306	42450	RAPID CITY AREA SCHOOL DIST 51-4	10106061-422500	CUSTODIAL SALARIES	3,538.71
	IV00000070	42616	RAPID CITY AREA SCHOOL DIST 51-4	10100607-426400	TRASH CONTAINERS	829.92
					RAPID CITY AREA SCHOOL DIST 51-4 Total:	5,086.32
3849	06/15/16	42690	RAPID CITY ARTS COUNCIL	10106062-422500	SALARIES 06/15/16	1,065.53
	6/15/16	42691	RAPID CITY ARTS COUNCIL	10106062-426900	WALL REPAIR,CLEANING SUPPLIES	75.15
					RAPID CITY ARTS COUNCIL Total:	1,140.68
3863	20997105	42256	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	publishing	113.10
	20996241	42256	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	publishing	48.83
	20995903	42256	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	publishing	35.99
	20997015	42256	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	publishing	3,477.66
	20995501	42405	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD	53.97
	20996980	42406	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD	31.27
	20991224	42326	RAPID CITY JOURNAL - ADVERTISING	10100711-423000	CODE ENFORCEMENT DIVISION SUPE	324.50
	20998767	43004	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	23.56
	20998768	43004	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	21.85
	20998561	42745	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Publishing	50.98
	20998556	42745	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Publishing	42.84
	20997134	42745	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Publishing	45.41
	20998557	42745	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Publishing	31.70

3863	20998559	42745	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Publishing	18.42
					RAPID CITY JOURNAL - ADVERTISING Total:	4,320.08
3878	9/15-6/16	42663	RAPID CITY SOFTBALL ASSOCIATION	50508912-437200	Sports Grant Payment-Softball	3,000.00
					RAPID CITY SOFTBALL ASSOCIATION Total:	3,000.00
3887	26318	42356	RAPID FIRE PROTECTION INC	10100202-422500	SPRINKLER INSPECTION/STN 4	154.10
	26318	42356	RAPID FIRE PROTECTION INC	61800890-422500	SPRINKLER INSPECTION/STN 4	75.90
	26317	42355	RAPID FIRE PROTECTION INC	10100202-422500	SPRINKLER INSPECTION/STN 3	154.10
	26317	42355	RAPID FIRE PROTECTION INC	61800890-422500	SPRINKLER INSPECTION/STN 3	75.90
					RAPID FIRE PROTECTION INC Total:	460.00
3894	34538	42631	RAPID REFRIGERATION	10100618-425100	BUS RPR	772.31
	34459	42631	RAPID REFRIGERATION	10100618-425100	BUS RPR	360.11
	34528	42631	RAPID REFRIGERATION	10100618-425100	BUS RPR	718.43
	34433	42631	RAPID REFRIGERATION	10100618-425100	BUS RPR	247.20
	34430	42631	RAPID REFRIGERATION	10100618-425100	BUS RPR	856.63
					RAPID REFRIGERATION Total:	2,954.68
7821	394866	43082	RAPID UPHOLSTERY LLC	10100301-425100	UNIT S015	135.00
					RAPID UPHOLSTERY LLC Total:	135.00
3934	2189 3	42909	RCS CONSTRUCTION INC.	50508910-437000	14-2189 BALDWIN RECONSTRUCTION	109,756.74
	2189 3	42909	RCS CONSTRUCTION INC.	50508911-437100	14-2189 BALDWIN RECONSTRUCTION	135,648.50

3934	2189 3	42909	RCS CONSTRUCTION INC.	60200933-438100	14-2189 BALDWIN RECONSTRUCTION	31,845.10
	2189 3	42909	RCS CONSTRUCTION INC.	60400833-438000	14-2189 BALDWIN RECONSTRUCTION	51,444.89
	2155 3	43160	RCS CONSTRUCTION INC.	60200933-438100	14-2155 WATER AND SANITARY SEW	30,950.24
	2155 3	43160	RCS CONSTRUCTION INC.	60400833-438000	14-2155 WATER AND SANITARY SEW	26,240.70
	2155 3	43160	RCS CONSTRUCTION INC.	60400834-438000	14-2155 WATER AND SANITARY SEW	61,909.46
					RCS CONSTRUCTION INC. Total:	447,795.63
3938	P11517	42080	RDO EQUIPMENT CO	61507103-425300	CYLINDER BUSHING M970	95.44
	P11386	42000	RDO EQUIPMENT CO	61507103-425300	HYD LIFT CYLINDER M970	4,852.48
	P11901	42442	RDO EQUIPMENT CO	10100401-425100	REPAIR PARTS	63.77
	W21784	42900	RDO EQUIPMENT CO	10100401-425100	PARTS	606.74
	P11824	43028	RDO EQUIPMENT CO	60407072-425300	V-BELT FOR 6" PUMP	66.80
					RDO EQUIPMENT CO Total:	5,685.23
3958	00915079701	41425	RED WING SHOE STORE	60207012-426300	Uniform	131.71
	00915079828	42637	RED WING SHOE STORE	61000870-426300	CLOTHES	110.46
	00915079919	42860	RED WING SHOE STORE	10100204-426300	SAFETY BOOTS	118.96
	00915079961	43056	RED WING SHOE STORE	10100617-426300	STEEL TOE BOOTS FOR ARRON WRIG	169.96
	00915080001	43063	RED WING SHOE STORE	10100108-426300	SAFETY FOOTWEAR	191.21
	00915079894	43031	RED WING SHOE STORE	60407072-426300	JIM SILVERNAGEL: SAFETY BOOTS	191.21
					RED WING SHOE STORE Total:	913.51
7974	0000046	41836	RESCUE 3 WEST	10100202-427000	ROPE RESCUE TECHNICIAN COURSE	1,259.50
					RESCUE 3 WEST Total:	1,259.50

8166	06/29/16-07/01/16	42866	RICKIE, MARGARET	10100706-427000	REIMBURSEMENT FOR LONG RANGE P	578.04
					RICKIE, MARGARET Total:	578.04
4040	96962710	42036	RICOH USA	10100101-425300	JUN16 COPIER	0.62
	96962710	42036	RICOH USA	10106021-425300	JUN16 COPIER	105.67
	96962710	42036	RICOH USA	10106022-425300	JUN16 COPIER	194.60
	96962710	42036	RICOH USA	10106026-425300	JUN16 COPIER	5.90
	9016513384	42710	RICOH USA	10100612-425300	PERIODIC PAYMENT	296.57
	5042861673	43115	RICOH USA	10100603-425300	ADDITIONAL IMAGES	10.28
					RICOH USA Total:	613.64
4002	06/14/16-06/15/16	42376	ROBERT RENDON	61800890-427000	PER DIEM	48.00
					ROBERT RENDON Total:	48.00
1805	267303	42129	ROGER FRYE'S PAINT & SUPPLY	10100603-426900	ULTRA BASE	239.95
					ROGER FRYE'S PAINT & SUPPLY Total:	239.95
4125	4179380	41440	RUNNINGS SUPPLY INC	60407071-426500	MISC. SHOP SUPPLIES	21.99
	4179380	41440	RUNNINGS SUPPLY INC	60407071-426900	MISC. SHOP SUPPLIES	14.98
	4179141	41440	RUNNINGS SUPPLY INC	60407071-426900	MISC. SHOP SUPPLIES	18.37
	4178213	41440	RUNNINGS SUPPLY INC	60407071-426400	MISC. SHOP SUPPLIES	12.99
	4178213	41440	RUNNINGS SUPPLY INC	60407071-426900	MISC. SHOP SUPPLIES	1.10
	4179959	41440	RUNNINGS SUPPLY INC	60407071-426500	MISC. SHOP SUPPLIES	19.99
	4179959	41440	RUNNINGS SUPPLY INC	60407071-426900	MISC. SHOP SUPPLIES	190.83

4125	4179959	41440	RUNNINGS SUPPLY INC	60907401-426900	MISC. SHOP SUPPLIES	189.92
	4181466	41533	RUNNINGS SUPPLY INC	60407071-426300	HAROLD SMITH WORK JEANS	90.00
	4180934	41532	RUNNINGS SUPPLY INC	60907401-426200	CHAINSAW OIL, MANURE FORK	9.99
	4180934	41532	RUNNINGS SUPPLY INC	60907401-426500	CHAINSAW OIL, MANURE FORK	27.99
	4166094	41211	RUNNINGS SUPPLY INC	60907401-426300	LYNN AGA -WORK PANTS	75.97
	4173565	41073	RUNNINGS SUPPLY INC	60907401-426200	ANTI FREEZE	23.98
	4158051	41061	RUNNINGS SUPPLY INC	60907401-426900	MASONARY BITS	19.17
	4174596	41496	RUNNINGS SUPPLY INC	60907401-426900	PIPE THREAD/BRASS PIPE	16.37
	4187298	42342	RUNNINGS SUPPLY INC	10100202-426500	BOLT CUTTER,PLIERS,FLARE BINOS	262.92
	4163995	42431	RUNNINGS SUPPLY INC	60407072-426500	HOSE BARB, RATCHET STRAP, SPRA	9.99
	4163995	42431	RUNNINGS SUPPLY INC	60407072-426900	HOSE BARB, RATCHET STRAP, SPRA	42.78
	4181585	41892	RUNNINGS SUPPLY INC	60207011-426300	JEANS 2) JEFF LENARDS	51.98
	4181588	41892	RUNNINGS SUPPLY INC	60207011-426300	JEANS 2) JEFF LENARDS	49.98
	4186323	42519	RUNNINGS SUPPLY INC	10100607-426600	CLEMATIS #1 POT	119.90
	4189426	42519	RUNNINGS SUPPLY INC	10100607-426900	CLEMATIS #1 POT	33.98
	4195756	42802	RUNNINGS SUPPLY INC	10100607-426500	RECIP SAW AND BLADES	132.21
	4194745	43034	RUNNINGS SUPPLY INC	60907401-426500	TOOLS FOR REPAIRS	43.47
	4196723	43089	RUNNINGS SUPPLY INC	60207011-426900	BRAKLEEN BRAKE CLEANER 6), WIN	23.04
	4195632	43047	RUNNINGS SUPPLY INC	60207012-426900	REPAIRS FOR BOOT WASHING STATI	23.00

4125	4195632	43047	RUNNINGS SUPPLY INC	60407071-426900	REPAIRS FOR BOOT WASHING STATI	20.98
	4195632	43047	RUNNINGS SUPPLY INC	60907401-426900	REPAIRS FOR BOOT WASHING STATI	10.28
	4196005	43042	RUNNINGS SUPPLY INC	60407071-426300	WORK JEANS: NATE HALVORSON	80.97
	4190081	43041	RUNNINGS SUPPLY INC	60407072-426400	WEED KILLER, VISE GRIP, DRAIN	39.99
	4190081	43041	RUNNINGS SUPPLY INC	60407072-426500	WEED KILLER, VISE GRIP, DRAIN	25.98
	4190081	43041	RUNNINGS SUPPLY INC	60407072-426900	WEED KILLER, VISE GRIP, DRAIN	83.96
	4193729	43030	RUNNINGS SUPPLY INC	60407071-426300	JESSE LEITHEISER: WORK SHIRTS	24.95
	4188014	43040	RUNNINGS SUPPLY INC	60407072-426900	REBAR TIE WIRE #16	5.99
					RUNNINGS SUPPLY INC Total:	1,819.99
4160	81487	42278	SAFE RESTRAINT'S INC	10100201-426900	STANDARD WRAP	1,157.12
					SAFE RESTRAINT'S INC Total:	1,157.12
4163	70502886	43021	SAFETY KLEEN CORP	60407072-422500	PARTS WASHER SERVICE - 6/29/20	564.50
					SAFETY KLEEN CORP Total:	564.50
4182	000000 03/30/16		SAM'S CLUB	10100612-452000	REFUND TAX	(1.42)
	999999 06/08/16	42949	SAM'S CLUB	10100105-429200	MEMBERSHIPS	15.90
	999999 06/08/16	42949	SAM'S CLUB	10100108-429200	MEMBERSHIPS	15.90
	999999 06/08/16	42949	SAM'S CLUB	10100201-429200	MEMBERSHIPS	31.80
	999999 06/08/16	42949	SAM'S CLUB	10100202-429200	MEMBERSHIPS	47.70
	999999 06/08/16	42949	SAM'S CLUB	10100305-429200	MEMBERSHIPS	15.90
	999999 06/08/16	42949	SAM'S CLUB	10100601-429200	MEMBERSHIPS	15.90

4182	999999 06/08/16	42949	SAM'S CLUB	10100603-429200	MEMBERSHIPS	31.80
	999999 06/08/16	42949	SAM'S CLUB	10100607-429200	MEMBERSHIPS	47.70
	999999 06/08/16	42949	SAM'S CLUB	10100609-422500	MEMBERSHIPS	15.90
	999999 06/08/16	42949	SAM'S CLUB	10100609-429200	MEMBERSHIPS	15.90
	999999 06/08/16	42949	SAM'S CLUB	10106021-429200	MEMBERSHIPS	47.70
	999999 06/08/16	42949	SAM'S CLUB	10106024-429200	MEMBERSHIPS	15.90
	999999 06/08/16	42949	SAM'S CLUB	60207012-429200	MEMBERSHIPS	7.95
	999999 06/08/16	42949	SAM'S CLUB	60407071-429200	MEMBERSHIPS	7.95
	999999 06/08/16	42949	SAM'S CLUB	60407072-429200	MEMBERSHIPS	31.80
	999999 06/08/16	42949	SAM'S CLUB	60407073-429200	MEMBERSHIPS	15.90
	999999 06/08/16	42949	SAM'S CLUB	61300604-429200	MEMBERSHIPS	15.90
	999999 06/08/16	42949	SAM'S CLUB	77504132-429200	MEMBERSHIPS	47.70
					SAM'S CLUB Total:	443.78
4194	036186	42082	SANITATION PRODUCTS	61207101-425100	CYLINDER S932	1,719.95
					SANITATION PRODUCTS Total:	1,719.95
2604	06/12/16- 06/17/16	42837	SCOTT JUNGCK	10100202-427000	PER DIEM	260.00
					SCOTT JUNGCK Total:	260.00
4330	2436558	41210	SERVALL UNIFORM/LINEN CO	60207012-426400	RUG AND AIR FRESHNER RENTAL FO	25.58
	2436558	41210	SERVALL UNIFORM/LINEN CO	60407071-426400	RUG AND AIR FRESHNER RENTAL FO	21.93
	2436558	41210	SERVALL UNIFORM/LINEN CO	60907401-426400	RUG AND AIR FRESHNER RENTAL FO	13.40

4330	2442590	41498	SERVALL UNIFORM/LINEN CO	60207012-426400	RUG AND AIR FRESHNER RENTAL/SH	25.58
	2442590	41498	SERVALL UNIFORM/LINEN CO	60407071-426400	RUG AND AIR FRESHNER RENTAL/SH	21.93
	2442590	41498	SERVALL UNIFORM/LINEN CO	60907401-426400	RUG AND AIR FRESHNER RENTAL/SH	13.40
	2444452	42078	SERVALL UNIFORM/LINEN CO	61507103-426300	WEEKLY COVERALL LAUNDRY	42.02
	2443277	42138	SERVALL UNIFORM/LINEN CO	10100618-426400	JANITORIAL	20.53
	2445957	42353	SERVALL UNIFORM/LINEN CO	10100202-426400	TOWEL, LINEN AND RUG SERVICE	30.39
	2445957	42353	SERVALL UNIFORM/LINEN CO	61800890-426400	TOWEL, LINEN AND RUG SERVICE	61.70
	2445316	42332	SERVALL UNIFORM/LINEN CO	10100711-426400	RUG FOR OFFICE 06/21/2016	21.78
	2447507	42490	SERVALL UNIFORM/LINEN CO	60407072-426400	MATS, MOPS & SHOP TOWELS - 6/2	44.81
	2442312	42692	SERVALL UNIFORM/LINEN CO	10106062-426400	JANITORIAL SUPPLIES	30.07
	2439266	42693	SERVALL UNIFORM/LINEN CO	10106062-426400	JANITORIAL SUPPLIES	144.33
	2445318	42689	SERVALL UNIFORM/LINEN CO	10106062-426400	JANITORIAL SUPPLIES	58.53
	2447475	42443	SERVALL UNIFORM/LINEN CO	61507103-426300	WEEKLY COVERALL LAUNDRY	33.00
	2445315	42639	SERVALL UNIFORM/LINEN CO	60800840-426400	JANITORIAL	28.41
	2449212	42757	SERVALL UNIFORM/LINEN CO	60207011-426400	MOPS, MATS 062916	32.73
	2449269	42857	SERVALL UNIFORM/LINEN CO	10100202-426400	TOWEL, LINEN, AND RUG SERVICE	55.03
	2449269	42857	SERVALL UNIFORM/LINEN CO	61800890-426400	TOWEL, LINEN, AND RUG SERVICE	111.74
	2449275	42916	SERVALL UNIFORM/LINEN CO	10100618-426400	JANITORIAL	20.53
	2448599	43032	SERVALL UNIFORM/LINEN CO	60207012-426400	RUG AND AIRFRESHNER RENTAL FOR	25.58

4330	2448599	43032	SERVALL UNIFORM/LINEN CO	60407071-426400	RUG AND AIRFRESHNER RENTAL FOR	21.93
	2448599	43032	SERVALL UNIFORM/LINEN CO	60907401-426400	RUG AND AIRFRESHNER RENTAL FOR	13.40
					SERVALL UNIFORM/LINEN CO Total:	918.33
4352	C20275	41100	SHEEHAN MACK SALES & EQUIP. INC.	61507103-425300	PIN/HEXAGON/SPACER/NIPPLE M971	993.88
	C22100	42076	SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	LOOP RIN L937	44.30
	C18093	41979	SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	ARM L936	102.72
	R32756	42077	SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	ENGINE FAULT LIGHT L937	1,411.98
	C20923		SHEEHAN MACK SALES & EQUIP. INC.	10100401-425300	RETURNED PARTS - WN 282508-12	(993.81)
	C22733	42901	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425100	PARTS	118.40
	C22715	42897	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425100	PART	50.30
	C21585	43069	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425100	PIVOT	1,150.94
					SHEEHAN MACK SALES & EQUIP. INC. Total:	2,878.71
4359	0571-7	42580	SHERWIN-WILLIAMS COMPANY	10100607-425900	PAINT	132.44
	0725-9	42580	SHERWIN-WILLIAMS COMPANY	10100607-425900	PAINT	356.43
	0910-7	42728	SHERWIN-WILLIAMS COMPANY	10100607-425900	PAINT	142.37
	0910-7	42728	SHERWIN-WILLIAMS COMPANY	10100607-425900		(35.59)
	1199-6	43146	SHERWIN-WILLIAMS COMPANY	10100607-425900	PAINT	151.26
					SHERWIN-WILLIAMS COMPANY Total:	746.91
4360	B05113539	40957	SHI INTERNATIONAL CORP	10100202-429500	ADOBE ACROBAT PROF 2015	225.68

4360	B05113539	40957	SHI INTERNATIONAL CORP	61800890-429500	ADOBE ACROBAT PROF 2015	111.16
					SHI INTERNATIONAL CORP Total:	336.84
4366	83676	42482	SHOENER MACHINE & TOOL	60407072-426500	BRAZED TOOL BIT	32.10
	83711	43022	SHOENER MACHINE & TOOL	60407072-426500	6" BENCH VISE	646.50
					SHOENER MACHINE & TOOL Total:	678.60
4387	67404	42696	SIGN & TROPHY WESTEX	10100601-426900	TENNIS MEDALS	168.00
					SIGN & TROPHY WESTEX Total:	168.00
4397	2168 11	42921	SIMON CONTRACTORS OF SD INC	50508910-437000	14-2168 ST ANDREW AND ST CHARL	34,280.78
	2168 11	42921	SIMON CONTRACTORS OF SD INC	60200933-438100	14-2168 ST ANDREW AND ST CHARL	87,204.83
	2168 11	42921	SIMON CONTRACTORS OF SD INC	60400833-438000	14-2168 ST ANDREW AND ST CHARL	35,721.95
	2168 11	42921	SIMON CONTRACTORS OF SD INC	60400834-438000	14-2168 ST ANDREW AND ST CHARL	45,145.80
					SIMON CONTRACTORS OF SD INC Total:	202,353.36
4405	58817	41890	SIMPSON'S PRINTING	60207011-426100	NOTICE OF VIOLATION BOOKS 20)	271.00
	58693	42403	SIMPSON'S PRINTING	10100620-422900	Fat Tire Festival - contestant	128.00
					SIMPSON'S PRINTING Total:	399.00
7967	060616- 060816	41192	SMITH, HAROLD	60407071-427000	MEAL REIMBURSEMENT -hAROLD SMI	90.00
					SMITH, HAROLD Total:	90.00
4465	06151641049	42582	SNAP ON TOOLS	10100607-426500	BLOW GUNS	63.90
					SNAP ON TOOLS Total:	63.90
4483	8121	42282	SONNEL TECHNOLOGIES	10100201-425100	CAR INSTALL UNIT 170	5,943.17
					SONNEL TECHNOLOGIES Total:	5,943.17

4502	1781 06/16/16	42254	SOUTH DAKOTA CPA SOCIETY	10106021-429200	DUES-YUHAS D	70.00
					SOUTH DAKOTA CPA SOCIETY Total:	70.00
4532	011916	35268	SOUTH DAKOTA SCHOOL OF MINES & TECHNOLOGY	10100201-426100	EVD SUPPLIES WOLD	894.58
					SOUTH DAKOTA SCHOOL OF MINES & TECHNOLOGY Total:	894.58
7428	814458	40959	SPARTAN STORES LLC	10100301-426900	MISC SUPPLIES	12.96
	81 06/13/16	42124	SPARTAN STORES LLC	10100603-452000	CONCESSION FOODS	42.87
	75 06/10/16	42123	SPARTAN STORES LLC	10100603-452000	CONCESSION FOODS	62.98
	618420	42507	SPARTAN STORES LLC	10100106-426100	Coffee	8.99
					SPARTAN STORES LLC Total:	127.80
4555	90	42130	SPEARFISH RECREATION & AQUATICS CENTER	10100601-422500	DAILY PASSES	246.84
					SPEARFISH RECREATION & AQUATICS CENTER Total:	246.84
4599	3306440053	42253	STAPLES ADVANTAGE	10106022-426100	OFFICE SUPPLIES	180.28
	3306440053	42253	STAPLES ADVANTAGE	10106023-426100	OFFICE SUPPLIES	9.02
	3306440051	42451	STAPLES ADVANTAGE	10106022-426100	OFFICE SUPPLIES	8.74
	3306440051	42451	STAPLES ADVANTAGE	10106023-426100	OFFICE SUPPLIES	8.75
	3303873449	42451	STAPLES ADVANTAGE	10106022-426100	OFFICE SUPPLIES	35.99
	3303873449	42451	STAPLES ADVANTAGE	10106023-426100	OFFICE SUPPLIES	35.99
	3303873452	42451	STAPLES ADVANTAGE	10106023-426100	OFFICE SUPPLIES	14.39
	3306440054	42783	STAPLES ADVANTAGE	10100108-429600	OFFICE EQUIPMENT	362.74

4599	3306440052	41850	STAPLES ADVANTAGE	10100108-426100	OFFICE SUPPLIES	71.99
	3307481015	43224	STAPLES ADVANTAGE	10106021-426100	OFFICE SUPPLIES	3.85
	3307481015	43224	STAPLES ADVANTAGE	10106022-426100	OFFICE SUPPLIES	42.69
					STAPLES ADVANTAGE Total:	774.43
4504	55374798	38543	STATE OF SOUTH DAKOTA	60407071-426500	MISC. TOOLS FOR SHOP	75.00
	C18D6484	42002	STATE OF SOUTH DAKOTA	61207101-422500	INMATE LABOR	821.94
	C18D6484	42002	STATE OF SOUTH DAKOTA	61507102-422500	INMATE LABOR	421.94
	C18D6484	42002	STATE OF SOUTH DAKOTA	61507103-422500	INMATE LABOR	2,112.79
	June 14, 2016	42404	STATE OF SOUTH DAKOTA	10100609-422500	BACKGROUND CHECKS	43.25
	June 14, 2016	42404	STATE OF SOUTH DAKOTA	10106026-422500	BACKGROUND CHECKS	86.50
	5/18/16	42508	STATE OF SOUTH DAKOTA	10100106-422500	BACKGROUND CHECKS	43.25
	5/18/16	42508	STATE OF SOUTH DAKOTA	10100618-422500	BACKGROUND CHECKS	86.50
	5/18/16	42508	STATE OF SOUTH DAKOTA	10106026-422500	BACKGROUND CHECKS	43.25
	06/30/2016	43049	STATE OF SOUTH DAKOTA	10100204-452000	AFFIDAVIT	455.00
	06/30/16		STATE OF SOUTH DAKOTA	78700960-453000	2ND QTR BENEFITS CHARGES	7,572.76
					STATE OF SOUTH DAKOTA Total:	11,762.18
4615	26086	41977	STEC'S ADVERTISING SPECIALTIES	61207101-426300	SHIRTS- BARBER (3)	658.59
	26086	41977	STEC'S ADVERTISING SPECIALTIES	61507102-426300	SHIRTS- BARBER (3)	843.16
	26086	41977	STEC'S ADVERTISING SPECIALTIES	61507103-426300	SHIRTS- BARBER (3)	151.80
	26085	41980	STEC'S ADVERTISING SPECIALTIES	61507103-426300	SHIRTS- FIELDS (5)	216.91

4615					STEC'S ADVERTISING SPECIALTIES Total:	1,870.46
4655	P42549	41636	STOTZ EQUIPMENT	61400665-425300	SCREWS/NUTS/REDUCER/FITTIN G/AD	27.54
					STOTZ EQUIPMENT Total:	27.54
8107	19172	43046	STREET HEATING & SHEET METAL	60407072-425300	REPAIR PORTABLE A/C UNIT	168.37
					STREET HEATING & SHEET METAL Total:	168.37
4670	I010179	41799	STRETCH'S GLASS & CUSTOM PARTS	10100607-425100	HITCH #61	138.00
	I010177	41514	STRETCH'S GLASS & CUSTOM PARTS	10100201-425100	TOW HITCH	168.00
	R010166		STRETCH'S GLASS & CUSTOM PARTS	10100201-425100	RETURNED RECIVER HITCH	(168.00)
					STRETCH'S GLASS & CUSTOM PARTS Total:	138.00
4684	33-786967	42727	STURDEVANT'S AUTO PARTS	10100607-425100	FILTERS - STOCK	36.77
	33-785670	42578	STURDEVANT'S AUTO PARTS	10100607-425100	FILTERS - SHOP STOCK	213.65
	33-785794		STURDEVANT'S AUTO PARTS	10100607-425100	RETURNED OIL FILTER	(27.01)
					STURDEVANT'S AUTO PARTS Total:	223.41
4685	30-713043	41189	STURDEVANT'S REFINISH SUPPLY CENTER	60407071-425300	CLIP FOR DOOR ON W851	3.75
					STURDEVANT'S REFINISH SUPPLY CENTER Total:	3.75
4765	13708	42328	TDG COMMUNICATIONS INC	10106024-422500	WEBSITE HOSTING	65.00
					TDG COMMUNICATIONS INC Total:	65.00
4011	89706	42346	THE REPAIR SHOP INC	10100202-425100	ALTERNATOR,REGULATOR/E5	2,977.43
					THE REPAIR SHOP INC Total:	2,977.43
4805	001044	41431	THOMAS AUTO SERVICE	10100201-422500	TOW CR#16-207889	150.00

4805					THOMAS AUTO SERVICE Total:	150.00
3102	3717476003	42671	THOMAS MARTLEY	10500115-453000	CITY ONLY 4401 N GLENN PLACE H	625.00
					THOMAS MARTLEY Total:	625.00
1742	06/14/16	41819	TIM FORSTER	10100607-422500	EMPLOYEE RETIREMENT RECOGNITIO	450.00
					TIM FORSTER Total:	450.00
4845	008640	42358	TIME EQUIP. RENTAL & SALES INC.	10100202-424300	DOLLY MACHINE SKATES FOR NEW A	33.83
	008640	42358	TIME EQUIP. RENTAL & SALES INC.	61800890-424300	DOLLY MACHINE SKATES FOR NEW A	16.66
	008552	43145	TIME EQUIP. RENTAL & SALES INC.	10100607-424600	TRENCHER RENTAL	1,656.68
					TIME EQUIP. RENTAL & SALES INC. Total:	1,707.17
4852	7664035 GP	41075	TITAN MACHINERY	60407071-425300	MISC. FOR VEH. W863	335.95
	7761238 GP		TITAN MACHINERY	10100301-425300	BROUGHT IN OLD PARTS THAT WERE SITTING IN SHOP	(162.73)
					TITAN MACHINERY Total:	173.22
4870	84780	42276	TOW PROS	10100201-422500	TOW CR#15-206569	100.00
					TOW PROS Total:	100.00
8173	DEV 15-1237	43157	T-REX INVESTMENTS II, LLC	60907402-437100	REIMBURSEMENT FOR STORMWATER P	90,347.81
					T-REX INVESTMENTS II, LLC Total:	90,347.81
4915	RC0000010662	42579	TRUENORTH STEEL	10100607-425900	STEEL FOR GRILLS	135.00
					TRUENORTH STEEL Total:	135.00
4936	EI95033	41635	TURFWERKS	61300664-425300	MASTER CYL/WHEEL SET/BRAKE DRU	75.97
					TURFWERKS Total:	75.97
4944	39311	42581	TWILIGHT FIRST AID & SAFETY SUPPLY	10100607-426900	LENS CLOTHS	53.85
	39362	42972	TWILIGHT FIRST AID & SAFETY SUPPLY	60207011-426900	FIRST AID SUPPLIES	47.85

4944	39362	42972	TWILIGHT FIRST AID & SAFETY SUPPLY	60207014-426900	FIRST AID SUPPLIES	47.85
					TWILIGHT FIRST AID & SAFETY SUPPLY Total:	149.55
4957	77213653	41206	ULINE INC	60407071-426900	BINS FOR PARTS	223.12
	77827690	41539	ULINE INC	60407072-426400	WYPALL WATERLESS CLEANING WIPE	46.31
					ULINE INC Total:	269.43
6992	90072940	43020	UNIVERSAL ACOUSTIC & EMISSION TECHNOLOGIES	60407072-426900	AIR FILTER ELEMENT CARTRIDGES	1,354.44
					UNIVERSAL ACOUSTIC & EMISSION TECHNOLOGIES Total:	1,354.44
4982	2218	43225	UPPER DECK ARCHITECTS INC	50508915-422300	16-2320 STREET MAINTENANCE ADM	5,403.89
					UPPER DECK ARCHITECTS INC Total:	5,403.89
5013	21602	42661	VALLEY GREEN SOD FARM INC	60700860-426600	SOD	36.00
	21296	42071	VALLEY GREEN SOD FARM INC	60207012-425500	Sod	293.48
	21304		VALLEY GREEN SOD FARM INC	60207012-425500	PALLET DEPOSIT - RETURNED	(40.00)
					VALLEY GREEN SOD FARM INC Total:	289.48
5022	137181	41491	VAN DIEST SUPPLY COMPANY	60907401-426400	MOSQUITO DUNKS	710.60
					VAN DIEST SUPPLY COMPANY Total:	710.60
5039	77426	42617	VANWAY TROPHY & AWARD	10100607-426900	Plaque - Cert of Appreciation	58.80
					VANWAY TROPHY & AWARD Total:	58.80
8170	051466589 04/14/16	43036	VARILEK, TIMOTHY	60207011-453000	WATER CONSV REBATE - WASHER	125.00
					VARILEK, TIMOTHY Total:	125.00

6415	015118701 05/30		VAST BUSINESS	10100607-428100		22.46
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	007708801 04/26		VAST BUSINESS	10100205-428100		15.30
	007708801 04/26		VAST BUSINESS	10100301-428100		11.80
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	008309501 05/26		VAST BUSINESS	10100202-428100		21.80
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	008309501 05/26		VAST BUSINESS	61800890-428100		25.37

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	008309501 04/26		VAST BUSINESS	10100202-428100		130.08
	008309501 04/26		VAST BUSINESS	10100202-428100		16.31
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	008309501 04/26		VAST BUSINESS	10100202-428100		21.80
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	015147301 05/25		VAST BUSINESS	10100101-428100		15.36
	015147301 05/25		VAST BUSINESS	10100106-428100		15.36
	015147301 05/25		VAST BUSINESS	10100108-428100		15.63
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	015147301 05/25		VAST BUSINESS	10100111-428100		16.02
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	015147301 05/25		VAST BUSINESS	10100201-428100		15.37
	015147301 05/25		VAST BUSINESS	10100204-428100		15.47
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	015147301 05/25		VAST BUSINESS	10106021-428100		15.37
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	015147301 05/25		VAST BUSINESS	10106024-428100		15.37
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	015147301 05/25		VAST BUSINESS	10106061-428100		15.37
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	007711702 05/26		VAST BUSINESS	61300664-428100		74.30
	007711702 05/26		VAST BUSINESS	61300664-428100		15.33
	007711702 05/26		VAST BUSINESS	61300664-428100		18.33
	007711702 05/26		VAST BUSINESS	61300664-428100		18.33
	007711702 05/26		VAST BUSINESS	61300664-428100		15.33
	015092701 05/25		VAST BUSINESS	10100618-428100		25.38
	015092701 05/25		VAST BUSINESS	10100714-428100		15.38
	007250301 05/25		VAST BUSINESS	60207014-428100		15.46
	007250301 05/25		VAST BUSINESS	60207014-428100		15.38
	007250301 05/25		VAST BUSINESS	60207014-428100		15.38
	010531701 05/25		VAST BUSINESS	10100202-428100		118.07
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	015107001 05/20		VAST BUSINESS	10100603-428100		15.92
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	010996401 05/20		VAST BUSINESS	10100205-428100		15.38
	011232501 05/25		VAST BUSINESS	10100205-428100		15.38
	011264701 05/20		VAST BUSINESS	10100205-428100		15.38
	011802001 05/20		VAST BUSINESS	10100205-428100		15.38
	011912101 05/20		VAST BUSINESS	10100202-428100		113.24
	011912101 05/20		VAST BUSINESS	10100202-428100		15.38
	012518901 05/20		VAST BUSINESS	10100205-428100		37.33
	015188201 05/20		VAST BUSINESS	10100205-428100		19.21
	015188201 05/20		VAST BUSINESS	10100201-428100		19.21
	015188201 05/20		VAST BUSINESS	10100618-428100		21.78
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	015188201 05/20		VAST BUSINESS	10100201-428100		2.56
	015188201 05/20		VAST BUSINESS	10100618-428100		5.13
	009518401 05/20		VAST BUSINESS	10100205-428100		15.38

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	015186501 05/20		VAST BUSINESS	10106062-428100		41.72
	015160501 05/20		VAST BUSINESS	10100612-428100		15.38
	015160501 05/20		VAST BUSINESS	10100612-428100		15.71
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	015149901 05/25		VAST BUSINESS	10100205-428100		15.38
	014216501 05/20		VAST BUSINESS	61300664-428100		24.21
	015099701 05/17		VAST BUSINESS	60207011-428100		25.64
	015099701 05/17		VAST BUSINESS	60207011-428100		22.86
	015099701 05/17		VAST BUSINESS	60207011-428100		17.35
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	015099701 05/17		VAST BUSINESS	60207014-428100		6.48
	015146801 05/12		VAST BUSINESS	10106024-428100		15.38

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	015146801 05/12	VAST BUSINESS	10106024-428100	15.38
	007441701 05/21	VAST BUSINESS	61400665-428100	23.88
	007441701 05/21	VAST BUSINESS	61400665-428100	18.38
	007441701 05/21	VAST BUSINESS	61400665-428100	15.38
	009402601 05/14	VAST BUSINESS	61507102-428100	15.38
	015146201 05/22	VAST BUSINESS	10100202-428100	13.75
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	015146201 05/22	VAST BUSINESS	10100202-428100	13.75
	009402601 06/14	VAST BUSINESS	61507102-428100	15.38
	015146801 06/12	VAST BUSINESS	10106024-428100	15.38
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	015146801 06/12	VAST BUSINESS	10106024-428100	15.38
	012864101 06/16	VAST BUSINESS	10100202-428100	150.22
	012864101 06/16	VAST BUSINESS	10100202-428100	42.33
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	015186501 06/20	VAST BUSINESS	10106062-428100	41.72

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	015163301 06/20		VAST BUSINESS	10100205-428100		15.38
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	015099701 06/17		VAST BUSINESS	60207011-428100		17.35
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	015188201 06/20		VAST BUSINESS	10100618-428100		24.34
	015188201 06/20		VAST BUSINESS	10100205-428100		3.84
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	008669901 06/20		VAST BUSINESS	10100205-428100		15.38
	009136501 06/20		VAST BUSINESS	61300664-428100		18.38

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	009871902 06/20		VAST BUSINESS	10100205-428100		15.38
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	008075401 06/20		VAST BUSINESS	10100202-428100		111.24
	008075401 06/20		VAST BUSINESS	10100202-428100		17.38
	015146201 06/22		VAST BUSINESS	10100202-428100		13.75
	015146201 06/22		VAST BUSINESS	10100202-428100		13.75
	015146201 06/22		VAST BUSINESS	10100202-428100		13.75
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	007674101 06/20		VAST BUSINESS	10100202-428100		15.38
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	011912101 06/20		VAST BUSINESS	10100202-428100		15.38
	008463201 06/04		VAST BUSINESS	10100202-428100		15.38
	008463201 06/04		VAST BUSINESS	10100202-428100		13.75
	008463201 06/04		VAST BUSINESS	10100205-428100		3.84

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	008463201 06/04	VAST BUSINESS	10100618-428100	7.69
	008463201 06/04	VAST BUSINESS	10100205-428100	3.44
	008463201 06/04	VAST BUSINESS	10100201-428100	3.44
	008463201 06/04	VAST BUSINESS	10100618-428100	6.87
	010851301 06/04	VAST BUSINESS	60700860-428100	21.38
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	015147901 06/07	VAST BUSINESS	10100205-428100	20.91
	015147901 06/07	VAST BUSINESS	10100101-428100	47.83
	015147901 06/07	VAST BUSINESS	10100105-428100	47.79
	015147901 06/07	VAST BUSINESS	10100106-428100	25.28
	015147901 06/07	VAST BUSINESS	10100108-428100	96.34
	015147901 06/07	VAST BUSINESS	10100111-428100	72.09
	015147901 06/07	VAST BUSINESS	10100201-428100	16.59
	015147901 06/07	VAST BUSINESS	10100204-428100	106.60
	015147901 06/07	VAST BUSINESS	10100205-428100	13.10
	015147901 06/07	VAST BUSINESS	10100301-428100	0.29
	015147901 06/07	VAST BUSINESS	10100305-428100	0.43
	015147901 06/07	VAST BUSINESS	10100601-428100	6.42

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	015147901 06/07		VAST BUSINESS	10100612-428100		16.86
	015147901 06/07		VAST BUSINESS	10100618-428100		41.43
	015147901 06/07		VAST BUSINESS	10100706-428100		0.77
	015147901 06/07		VAST BUSINESS	10100708-428100		0.72
	015147901 06/07		VAST BUSINESS	10100711-428100		17.28
	015147901 06/07		VAST BUSINESS	10100714-428100		8.43
	015147901 06/07		VAST BUSINESS	60700860-428100		8.43
	015147901 06/07		VAST BUSINESS	79300968-428100		16.86
	015147901 06/07		VAST BUSINESS	10106021-428100		31.91
	015147901 06/07		VAST BUSINESS	10106022-428100		31.78
	015147901 06/07		VAST BUSINESS	10106024-428100		65.77
	015147901 06/07		VAST BUSINESS	10106026-428100		8.43
	015147901 06/07		VAST BUSINESS	10106061-428100		8.43
					VAST BUSINESS Total:	6,058.67
5057	66595	42620	VESSCO	60407072-425300	DIGESTERS: TEFLON PALLET INSER	804.00
					VESSCO Total:	804.00
5087	96474	43112	W W GOETSCH ASSOCIATES INC	10100612-425500	BELL & GOSSETT PUMP	698.00
					W W GOETSCH ASSOCIATES INC Total:	698.00
5118	003338	41213	WALMART COMMUNITY	60207012-426900	COFFEE FOR SHOP	6.93

5118	003338	41213	WALMART COMMUNITY	60407071-426900	COFFEE FOR SHOP	6.93
	003338	41213	WALMART COMMUNITY	60907401-426900	COFFEE FOR SHOP	6.93
	003513	41990	WALMART COMMUNITY	61507102-422900	GARDEN SUPPLIES	35.48
	004811	41991	WALMART COMMUNITY	61507102-422900	KIDS FAIR SUPPLIES	113.10
	008168	40214	WALMART COMMUNITY	61507102-422900	ED CENTER	84.05
	004123	40317	WALMART COMMUNITY	10100201-426300	RETIREMENT SUPPLIES OLSON	42.62
	006508	42414	WALMART COMMUNITY	10100603-452000	CONCESSION FOODS	97.32
	009605	43108	WALMART COMMUNITY	10100601-426900	XTREME BLUE COOLER	245.00
					WALMART COMMUNITY Total:	638.36
5124	13117	43033	WAMCO LAB INC	60407073-422500	WET TESTING, 2ND QTR 2016	1,100.00
					WAMCO LAB INC Total:	1,100.00
5129	215875	43152	WARNE CHEMICAL & EQUIP.	10100301-422500	WEED CRACK & CREVICE SPRAYING	2,460.00
	215875	43152	WARNE CHEMICAL & EQUIP.	10100607-422500	WEED CRACK & CREVICE SPRAYING	2,460.00
					WARNE CHEMICAL & EQUIP. Total:	4,920.00
8154	001213.104 - 1	42555	WATERS & COMPANY INC	10100204-422500	DIRECTOR OF COMM PLNG,DEV SVCS	6,615.00
	001213.105-1	42633	WATERS & COMPANY INC	10100108-422500	PW DIRECTOR RECRUITMENT	6,615.00
					WATERS & COMPANY INC Total:	13,230.00
5142	SER772417-1	42432	WATERTREE INC	60407073-425300	REPAIR REVERSE OSMOSIS WATER S	292.60
					WATERTREE INC Total:	292.60
5183	05/31/16		WELLMARK INC	78900963-453000	MAY 2016	(41,623.86)
	05/31/16		WELLMARK INC	78900963-415000	MAY 2016	37,165.47

5183	05/31/16		WELLMARK INC	79100966-413100	MAY 2016	761.25
	06/30/16		WELLMARK INC	78900963-453000	JUNE 2016	(64,683.07)
	06/30/16		WELLMARK INC	78900963-415000	JUNE 2016	77,986.97
	06/30/16		WELLMARK INC	79100966-413100	JUNE 2016	761.25
					WELLMARK INC Total:	10,368.01
5197	23943	42426	WEST RIVER BEVERAGE INC	10100615-452000	CHIPS	190.00
	23992	42415	WEST RIVER BEVERAGE INC	10100617-452000	CHIPS	48.00
	23980	42416	WEST RIVER BEVERAGE INC	10100615-452000	CHIPS	190.00
	23991		WEST RIVER BEVERAGE INC	10100616-452000	RETURNED 2 GM CHEESE	(46.00)
	24014	43104	WEST RIVER BEVERAGE INC	10100616-452000	CHEESE	595.00
	24011	43111	WEST RIVER BEVERAGE INC	10100617-452000	NEUTRAL BASE	692.50
	24012	43109	WEST RIVER BEVERAGE INC	10100612-452000	CHEESE	142.00
	24013	43055	WEST RIVER BEVERAGE INC	10100615-452000	CHEESE	166.00
					WEST RIVER BEVERAGE INC Total:	1,977.50
5199	167003 06/25		WEST RIVER ELECTRIC ASSN INC.	60207011-428300		641.33
	167005 06/25		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		321.12
	167007 06/25		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		102.85
	167008 06/25		WEST RIVER ELECTRIC ASSN INC.	60407071-428300		3,869.30
	167011 06/25		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		59.19
	167012 06/25		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		89.25

5199	167013 06/25		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		100.54
	167016 06/25		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		1,297.69
	167018 06/25		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		2,043.77
	167019 06/25		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		5,827.93
	167021 06/25		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		43.99
	167023 06/25		WEST RIVER ELECTRIC ASSN INC.	60407071-428300		1,416.40
	167024 06/25		WEST RIVER ELECTRIC ASSN INC.	10100202-428300		617.52
	167017 06/30/2016	43438	WEST RIVER ELECTRIC ASSN INC.	60602073-428300	MAY/JUN 16 USAGE	20,334.09
	167017 06/30/2016	43438	WEST RIVER ELECTRIC ASSN INC.	60602076-428300	MAY/JUN 16 USAGE	2,915.64
	167017 06/30/2016	43438	WEST RIVER ELECTRIC ASSN INC.	60602077-428300	MAY/JUN 16 USAGE	1,335.02
	167017 06/30/2016	43438	WEST RIVER ELECTRIC ASSN INC.	60602078-428300	MAY/JUN 16 USAGE	1,572.34
	167017 06/30/2016	43438	WEST RIVER ELECTRIC ASSN INC.	60602079-428300	MAY/JUN 16 USAGE	1,017.28
	167017 06/30/2016	43438	WEST RIVER ELECTRIC ASSN INC.	60620781-428300	MAY/JUN 16 USAGE	1,642.56
	167017 06/30/2016	43438	WEST RIVER ELECTRIC ASSN INC.	61102086-428300	MAY/JUN 16 USAGE	27.19
				WEST RIVER ELECTRIC ASSN INC. Total:	45,275.00	
5211	56676	42630	WESTERN MAILERS	60207014-426100	BILLING POSTAGE 6,405 062116	2,810.63
	56720	42971	WESTERN MAILERS	60207014-426100	BILLING POSTAGE 5,648 062916	2,476.04
					WESTERN MAILERS Total:	5,286.67
5220	677109-0	42255	WESTERN STATIONERS	10106021-426100	COPY PAPER	114.67
	677109-0	42255	WESTERN STATIONERS	10106022-426100	COPY PAPER	114.66

5220	677109-0	42255	WESTERN STATIONERS	10106023-426100	COPY PAPER	114.67
	675649-0	41105	WESTERN STATIONERS	61507103-426100	OFFICE SUPPLIES	145.00
	676601-0	42075	WESTERN STATIONERS	61207101-426100	OFFICE SUPPLIES	26.90
	675701-1	41997	WESTERN STATIONERS	61507103-426400	OFFICE SUPPLIES	24.05
	676112-0	41998	WESTERN STATIONERS	61507103-426400	OFFICE SUPPLIES	38.42
	676112-1	41999	WESTERN STATIONERS	61507102-426100	OFFICE SUPPLIES	72.50
	676113-0	41994	WESTERN STATIONERS	61507102-426100	OFFICE SUPPLIES	115.20
	676223-0	41995	WESTERN STATIONERS	61507103-426100	OFFICE SUPPLIES	13.94
	C 676112-0		WESTERN STATIONERS	61507103-426400	CREDIT PAPER, BLUE, LTR,24/60	(13.94)
	676241-0	41993	WESTERN STATIONERS	61507102-426100	OFFICE SUPPLIES	185.61
	676680-0	42576	WESTERN STATIONERS	10100620-426100	LAMINATING POUCHES	27.50
	676257-0	42576	WESTERN STATIONERS	10100620-426100	LAMINATING POUCHES	388.68
	676685-0	42707	WESTERN STATIONERS	10100612-426100	MED CLIPS	56.92
	676674-1	41429	WESTERN STATIONERS	10100706-426100	OFFICE SUPPLIES	174.95
	676674-0	41429	WESTERN STATIONERS	10100204-426100	OFFICE SUPPLIES	87.75
	676674-2	41429	WESTERN STATIONERS	10100204-426100	OFFICE SUPPLIES	58.50
	676677-0	41429	WESTERN STATIONERS	10100204-426100	OFFICE SUPPLIES	19.35
	677088-0	43110	WESTERN STATIONERS	10100603-426100	PENS	5.36
	677083-0	42849	WESTERN STATIONERS	10100202-426100	5 CS COPY PAPER,1 BOX PENS	127.70

5220	677083-0	42849	WESTERN STATIONERS	61800890-426100	5 CS COPY PAPER,1 BOX PENS	62.90
	677529-0	42861	WESTERN STATIONERS	10100204-426100	OFFICE SUPPLIES	326.12
	677463-0	42861	WESTERN STATIONERS	10100204-426100	OFFICE SUPPLIES	79.20
						WESTERN STATIONERS Total:
5234	217565	41960	WHISLER BEARING COMPANY	10100301-425100	REPAIR PARTS	233.90
	218395	42059	WHISLER BEARING COMPANY	10100305-426500	REPAIR PARTS	54.12
	218129	41996	WHISLER BEARING COMPANY	61507103-425300	BELTS	751.64
	218126	42073	WHISLER BEARING COMPANY	61207101-425100	HOSE ASSY S930	212.20
	218155	42072	WHISLER BEARING COMPANY	61207101-425100	HOSE/COUPLING S923	54.96
	218226	41992	WHISLER BEARING COMPANY	61507103-425300	CONVEYOR ROLLERS	47.37
	218487	42479	WHISLER BEARING COMPANY	60207011-425900	BEARINGS 2) WEST ST BSTR	111.86
	218490	42479	WHISLER BEARING COMPANY	60207011-425900	BEARINGS 2) WEST ST BSTR	9.69
	218348	41946	WHISLER BEARING COMPANY	60407072-425300	ADMIN BLDG: FHP BELT	7.82
	218428	42577	WHISLER BEARING COMPANY	10100607-425300	BEARINGS & SEALS #M1	207.06
	218528	42628	WHISLER BEARING COMPANY	60207012-426900	Tapping Mach	60.32
	218592	42899	WHISLER BEARING COMPANY	10100301-425100	COUPLING	73.06
	218596	42896	WHISLER BEARING COMPANY	10100401-425100	COUPLING	9.18
	218557	42893	WHISLER BEARING COMPANY	10100301-425100	HOSE COUPLING	73.60
	218639	43071	WHISLER BEARING COMPANY	10100301-425100	BELTS	78.43
						WHISLER BEARING COMPANY Total:

5336	07/31/16		WORKING AGAINST VIOLENCE INC	10100201-459300	JUL16 WAVI	9,012.50
					WORKING AGAINST VIOLENCE INC Total:	9,012.50
5395	98618	42808	ZIMCO SUPPLY CO	61300664-426600	FERTILIZER/INSECTICIDE	1,323.00
	98447	42808	ZIMCO SUPPLY CO	61300664-426600	FERTILIZER/INSECTICIDE	98.68
					ZIMCO SUPPLY CO Total:	1,421.68
Total					Grand Total:	4,306,370.09