

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
37	IN302325	43352	A & B BUSINESS EQUIPMENT INC	60207014-425300	COPIER/FAX MAINT 070516 TO 080	183.46
					A & B BUSINESS EQUIPMENT INC Total:	183.46
44	2706070816	43401	A TO Z SHREDDING	10100111-422500	SHREDDING	15.90
	31563	43903	A TO Z SHREDDING	10100201-422500	SHREDDING	10.20
	2704070816	43866	A TO Z SHREDDING	10100101-422500	BULK SHREDDING	20.25
						A TO Z SHREDDING Total:
46	00038352	43239	A&B WELDING SUPPLY CO INC	10100301-426900	WELDING	40.16
	00038424	43239	A&B WELDING SUPPLY CO INC	10100301-426900	WELDING	103.25
	00038407	43255	A&B WELDING SUPPLY CO INC	60407072-424600	WELDING TANK RENTALS - 6/20/20	75.50
	00038362	43697	A&B WELDING SUPPLY CO INC	10100202-424600	OXYGEN BOTTLE LEASE/JUNE	104.00
	00038362	43697	A&B WELDING SUPPLY CO INC	61800890-424600	OXYGEN BOTTLE LEASE/JUNE	211.14
	00934986	43696	A&B WELDING SUPPLY CO INC	10100202-426900	OXYGEN,WELD GAS	14.20
	00934986	43696	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN,WELD GAS	28.84
	00935822	43693	A&B WELDING SUPPLY CO INC	10100202-426900	OXYGEN AND WELD GAS	9.76
	00935822	43693	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN AND WELD GAS	19.82
	00935444	43692	A&B WELDING SUPPLY CO INC	10100202-426900	OXYGEN AND WELD GAS	7.04

46	00935444	43692	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN AND WELD GAS	14.30
	00935276	43691	A&B WELDING SUPPLY CO INC	10100202-426900	OXYGEN AND WELD GAS	8.77
	00935276	43691	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN AND WELD GAS	17.81
	00935821	43690	A&B WELDING SUPPLY CO INC	10100202-426900	OXYGEN AND WELD GAS	11.13
	00935821	43690	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN AND WELD GAS	22.61
	00935984	43689	A&B WELDING SUPPLY CO INC	10100202-426900	OXYGEN AND WELD GAS	16.57
	00935984	43689	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN AND WELD GAS	33.65
	00934760	43688	A&B WELDING SUPPLY CO INC	10100202-426900	OXYGEN AND WELD GAS	9.76
	00934760	43688	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN AND WELD GAS	19.82
	00935693	43699	A&B WELDING SUPPLY CO INC	10100202-426900	OXYGEN AND WELD GAS	13.53
	00935693	43699	A&B WELDING SUPPLY CO INC	61800890-426900	OXYGEN AND WELD GAS	27.47
	00038351	44127	A&B WELDING SUPPLY CO INC	61300664-426900	OXY/ACET/NIT/C25	27.76
	00038409	43263	A&B WELDING SUPPLY CO INC	60207012-426900	OXYGEN FOR WELDER/SHOP	2.41
	00038409	43263	A&B WELDING SUPPLY CO INC	60407071-426900	OXYGEN FOR WELDER/SHOP	2.07
	00038409	43263	A&B WELDING SUPPLY CO INC	60907401-426900	OXYGEN FOR WELDER/SHOP	1.26
	00038355	43263	A&B WELDING SUPPLY CO INC	60207012-426900	OXYGEN FOR WELDER/SHOP	5.74
	00038355	43263	A&B WELDING SUPPLY CO INC	60407071-426900	OXYGEN FOR WELDER/SHOP	5.74
	00038355	43263	A&B WELDING SUPPLY CO INC	60907401-426900	OXYGEN FOR WELDER/SHOP	5.74
	00038558	43261	A&B WELDING SUPPLY CO INC	60407071-426400	BULK LIQUID OXYGEN-ELK VALE LI	309.92

46	00935637	43261	A&B WELDING SUPPLY CO INC	60407071-426400	BULK LIQUID OXYGEN-ELK VALE LI	1,512.97
					A&B WELDING SUPPLY CO INC Total:	2,682.74
49	2715	43479	A+ CUSTOM APPAREL & PROMOS	61800890-426300	PARAMEDIC STUDENT SHIRTS EMBRO	70.00
					A+ CUSTOM APPAREL & PROMOS Total:	70.00
8224	1903290	44040	ACCENT WIRE-TIE	61507103-425300	BALE WIRE	160.30
					ACCENT WIRE-TIE Total:	160.30
79	320465	43242	ACE HARDWARE-EAST	10100305-425300	COMPRESSOR PARTS	10.54
	320467	43243	ACE HARDWARE-EAST	10100301-426400	SUPPLIES	45.36
	320574	43512	ACE HARDWARE-EAST	10100612-426900	FLOOR NOZZLE	14.95
	320623	43506	ACE HARDWARE-EAST	10100615-425200	TOOL SCREEN WOOD HANDLE	15.57
	320021	43412	ACE HARDWARE-EAST	61507103-425300	GLUE, LUBRICANT, SEED, B SODA	13.41
	320495	43412	ACE HARDWARE-EAST	61507103-425300	GLUE, LUBRICANT, SEED, B SODA	21.96
	320089	43412	ACE HARDWARE-EAST	61507103-425300	GLUE, LUBRICANT, SEED, B SODA	7.45
	320089	43412	ACE HARDWARE-EAST	61507103-426600	GLUE, LUBRICANT, SEED, B SODA	14.99
	320235	42892	ACE HARDWARE-EAST	61207101-426500	SHOP TOWELS/TIRE GAUGE	26.54
	320812	43728	ACE HARDWARE-EAST	10100305-426400	NUTS/BOLTS	16.76
	201228	44104	ACE HARDWARE-EAST	61507102-425300	CABLE AND WIRE ROPE	156.99
	201213	44149	ACE HARDWARE-EAST	10100617-426200	6.4 OIL SYN	8.98
	201056	44146	ACE HARDWARE-EAST	10100616-426400	OUTDOOR BROOM	45.98
	201056	44146	ACE HARDWARE-EAST	10100616-426900	OUTDOOR BROOM	29.73

79	201062	44144	ACE HARDWARE-EAST	10100601-425200	KEY RING	0.92
	201062	44144	ACE HARDWARE-EAST	10100617-425200	KEY RING	4.79
	320426	44004	ACE HARDWARE-EAST	60407071-426900	ROPE	9.99
	201055	44278	ACE HARDWARE-EAST	60407072-426400	CHEMICAL: PEST BAIT STATION, M	24.35
	201395	44441	ACE HARDWARE-EAST	10100607-425500	IRRIGATION SUPPLIES	3.64
	201398	44441	ACE HARDWARE-EAST	10100607-425200	IRRIGATION SUPPLIES	62.03
	320820	44403	ACE HARDWARE-EAST	10100607-425900	EPOXY MIX	6.71
					ACE HARDWARE-EAST Total:	541.64
80	250024	42819	ACE HARDWARE-WEST	10100607-426900	STORAGE BOX, ROLLER, BUNGEE CO	28.28
	249995	42819	ACE HARDWARE-WEST	10100607-426900	STORAGE BOX, ROLLER, BUNGEE CO	13.71
	250026	42819	ACE HARDWARE-WEST	10100607-426500	STORAGE BOX, ROLLER, BUNGEE CO	256.58
	K49953	43516	ACE HARDWARE-WEST	10100617-426400	HAND CLEANER	3.99
	K49953	43516	ACE HARDWARE-WEST	10100617-426900	HAND CLEANER	15.34
	100013	43616	ACE HARDWARE-WEST	61300664-425500	PIPE/FLAGS/NIPPLE/COUPLING/B US	38.64
	249860 06/27/16	43613	ACE HARDWARE-WEST	61300664-425500	BUSHING/CROSS T/BUSHING/NOZZLE	42.13
	K50056	43612	ACE HARDWARE-WEST	61300664-425500	SHOVEL/PAINT	22.98
	K50056	43612	ACE HARDWARE-WEST	61300664-426900	SHOVEL/PAINT	11.51
	249857	43659	ACE HARDWARE-WEST	10100202-426500	8" ALL WEATHER WEDGE/B5	16.98
	K50035	43644	ACE HARDWARE-WEST	10100202-426900	YARD BAGS/STN 5	1.99
	250189	43738	ACE HARDWARE-WEST	10100618-422500	PROF SERVICE	67.48

80	K49955	43656	ACE HARDWARE-WEST	10100202-425200	HINGES,DOOR LOCKS FOR STN 1 KI	67.33
	101047	43618	ACE HARDWARE-WEST	10100205-426900	Painting supplies	52.53
	250201	44128	ACE HARDWARE-WEST	61300664-426900	SCREWS/ROD/NUTS/DRILL BITS	32.42
	101277	44300	ACE HARDWARE-WEST	60207011-426900	PACT DRFD STIHL TRIMLINE	9.99
	K50049	44145	ACE HARDWARE-WEST	10100617-426900	SUN SHADE	11.99
	250180	44147	ACE HARDWARE-WEST	10100603-426400	PAPER TOWEL	31.07
	101264	44148	ACE HARDWARE-WEST	10100617-425200	BOLTS	14.92
	250080	44399	ACE HARDWARE-WEST	10100607-425900	FLAT WASHER, WEDGE BIT, WEDGE	67.46
	K50030	44399	ACE HARDWARE-WEST	10100607-425300	FLAT WASHER, WEDGE BIT, WEDGE	13.26
	K50009	44399	ACE HARDWARE-WEST	10100607-425300	FLAT WASHER, WEDGE BIT, WEDGE	16.99
	250161	44404	ACE HARDWARE-WEST	10100607-425900	MISC REPAIR ITEMS - MEMORIAL P	43.63
	K50069	44404	ACE HARDWARE-WEST	10100607-425900	MISC REPAIR ITEMS - MEMORIAL P	14.27
	250174	44404	ACE HARDWARE-WEST	10100607-425500	MISC REPAIR ITEMS - MEMORIAL P	16.30
	101182	44442	ACE HARDWARE-WEST	10100608-426900	CHAINSAW	581.95
	101200	44443	ACE HARDWARE-WEST	10100607-426900	BUNGEE CORD	4.58
	101205	44443	ACE HARDWARE-WEST	10100607-426400	BUNGEE CORD	71.25
	101326	44443	ACE HARDWARE-WEST	10100607-425900	BUNGEE CORD	8.38
	101303	44443	ACE HARDWARE-WEST	10100607-426400	BUNGEE CORD	11.20
	101275	44443	ACE HARDWARE-WEST	10100607-426900	BUNGEE CORD	33.60

80	101232	44443	ACE HARDWARE-WEST	10100607-425300	BUNGEE CORD	12.78
	101229	44443	ACE HARDWARE-WEST	10100607-426400	BUNGEE CORD	35.96
	101238	44443	ACE HARDWARE-WEST	10100607-426900	BUNGEE CORD	10.52
	101414	44443	ACE HARDWARE-WEST	10100607-425900	BUNGEE CORD	16.44
	101395	44443	ACE HARDWARE-WEST	10100607-425500	BUNGEE CORD	1.98
	249858	43467	ACE HARDWARE-WEST	10100607-426900	BOLTS	16.99
	249903	43467	ACE HARDWARE-WEST	10100607-425300	BOLTS	79.98
	K49993	43467	ACE HARDWARE-WEST	10100607-425300	BOLTS	15.99
	K49979	43467	ACE HARDWARE-WEST	10100607-425300	BOLTS	52.86
	K49960	43467	ACE HARDWARE-WEST	10100607-425900	BOLTS	8.62
	K49808	43467	ACE HARDWARE-WEST	10100607-426500	BOLTS	17.27
	249906	43467	ACE HARDWARE-WEST	10100607-426400	BOLTS	268.92
					ACE HARDWARE-WEST Total:	2,161.04
6772	0409-16-01	43384	ACID REMAP LLC	61800890-422500	ANNUAL FEE FOR MOBILE APP	1,750.00
					ACID REMAP LLC Total:	1,750.00
8163	06/25/16	43200	ACME BICYCLES	10100201-426300	BIKE EQUIPMENT STOCK	1,139.00
					ACME BICYCLES Total:	1,139.00
90	4608971	42833	ADAMS ISC	10100202-425300	HOSES,COUPLERS,ADAPTERS/BU LK O	137.02
	4608971	42833	ADAMS ISC	61800890-425300	HOSES,COUPLERS,ADAPTERS/BU LK O	67.49
	12011973	42890	ADAMS ISC	10100305-422500	LABOR	2,522.00

90	4609448	42891	ADAMS ISC	61207101-425100	AISC AN13	5.09
	4608164	43668	ADAMS ISC	10100202-426900	O-RINGS FOR AIR PACKS/SHOP SUP	4.00
					ADAMS ISC Total:	2,735.60
97	68144574	43411	ADECCO EMPLOYMENT SERVICES	61207101-422500	TEMP LABOR	267.66
	68144574	43411	ADECCO EMPLOYMENT SERVICES	61507102-422500	TEMP LABOR	267.66
	68144574	43411	ADECCO EMPLOYMENT SERVICES	61507103-422500	TEMP LABOR	267.68
	68135705	43411	ADECCO EMPLOYMENT SERVICES	61207101-422500	TEMP LABOR	176.00
	68135705	43411	ADECCO EMPLOYMENT SERVICES	61507102-422500	TEMP LABOR	176.00
	68135705	43411	ADECCO EMPLOYMENT SERVICES	61507103-422500	TEMP LABOR	176.00
	68152776	44047	ADECCO EMPLOYMENT SERVICES	61207101-422500	TEMP LABOR	234.68
	68152776	44047	ADECCO EMPLOYMENT SERVICES	61507102-422500	TEMP LABOR	234.66
	68152776	44047	ADECCO EMPLOYMENT SERVICES	61507103-422500	TEMP LABOR	234.66
					ADECCO EMPLOYMENT SERVICES Total:	2,035.00
6173	49082	44373	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	10700132-422300	12-2051 FINAL DESIGN OF MT RUS	3,567.08
	49082	44373	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	50508910-422300	12-2051 FINAL DESIGN OF MT RUS	1,189.02
	49082	44373	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	50508911-422300	12-2051 FINAL DESIGN OF MT RUS	1,189.02
	49082	44373	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	60200933-422300	12-2051 FINAL DESIGN OF MT RUS	6,784.92
	49082	44373	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	60400833-422300	12-2051 FINAL DESIGN OF MT RUS	5,945.12
	49118	44349	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	60400833-422300	15-2306 MEADE HAWTHORNE DBDP E	370.32
	49118	44349	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	60907402-422300	15-2306 MEADE HAWTHORNE DBDP E	340.98

6173	48990	43976	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	50508912-422300	PR13-6019 SWA & Dino Park Imp.	384.00
					ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC Total:	19,770.46
102	SIN002944	43924	ADVANCED PUBLIC SAFETY INC	10100201-426100	THERMAL PAPER ROLLS	1,156.50
					ADVANCED PUBLIC SAFETY INC Total:	1,156.50
8178	07/07/16	43720	AHMAD, SARFRAZ	60207014-453000	REFUND OVERPMT FINAL BILL 0900	111.35
					AHMAD, SARFRAZ Total:	111.35
5882	07/07/16	43719	ALL AROUND CONSTRUCTION INC	60207014-453000	REFUND OVERPMT FINAL BILL 0901	128.94
					ALL AROUND CONSTRUCTION INC Total:	128.94
164	LCAS1056628	43539	ALSCO	10100612-426400	PRO TOWELS	59.89
	LCAS1053379	43532	ALSCO	10100603-426400	PRO TOWELS	73.31
	LCAS1055040	43531	ALSCO	10100603-426400	PRO TOWELS	79.31
	LCAS1058218	43593	ALSCO	10100612-426400	PRO TOWEL	59.89
	LCAS1054400	43410	ALSCO	61507102-426400	JANITORIAL SUPPLIES	21.10
	LCAS1057576	43410	ALSCO	61507102-426400	JANITORIAL SUPPLIES	21.10
	LCAS1054399	43409	ALSCO	61507103-426400	FACILITY MATS	27.85
	LCAS1055986	43409	ALSCO	61507103-426400	FACILITY MATS	27.85
	LCAS1057575	43409	ALSCO	61507103-426400	FACILITY MATS	27.85
	LCAS1056629	44150	ALSCO	10100603-426400	PRO TOWEL	79.31

164	LCAS1058220	44152	ALSCO	10100603-426400	PRO TOWELS	79.31
					ALSCO Total:	556.77
190	102206 07/12/16	44336	AMERICAN PUBLIC WORKS ASSOC	10100108-429200	MEMBERSHIP RENEWAL DUES	1,550.00
					AMERICAN PUBLIC WORKS ASSOC Total:	1,550.00
8179	07/07/16	43718	ANDERSON, WILLIAM	60207014-453000	REFUND OVERPMT FINAL BILL 0028	19.03
					ANDERSON, WILLIAM Total:	19.03
241	702875	43650	A-PLUS SIGNS	10109202-425100	DOOR LOGO/HM16	250.00
					A-PLUS SIGNS Total:	250.00
257	6939	44444	ARCHITECTURAL SPECIALTIES LLC	10100607-425200	RESTROOM MIRRORS	279.00
					ARCHITECTURAL SPECIALTIES LLC Total:	279.00
267	145720	43927	ARMSTRONG EXTINGUISHER SVC. INC.	10100201-425100	EXTINGUISHERS	155.00
					ARMSTRONG EXTINGUISHER SVC. INC. Total:	155.00
8180	07/07/16	43717	BACHLOR, JAMES	60207014-453000	REFUND OVERPMT FINAL BILL 0900	28.14
					BACHLOR, JAMES Total:	28.14
384	288548	43417	BARGAIN BARN TIRE & REPAIR	61507102-425100	COMPLETE SERVICE AND MOUNT AND	773.98
	287217	43417	BARGAIN BARN TIRE & REPAIR	61507102-425100	COMPLETE SERVICE AND MOUNT AND	62.00
	287949	42886	BARGAIN BARN TIRE & REPAIR	61207101-425100	TIRES S904	800.36
					BARGAIN BARN TIRE & REPAIR Total:	1,636.34
407	51610	43217	BASLER PRINTING COMPANY INC	10100201-426100	ENVELOPES	667.00
					BASLER PRINTING COMPANY INC Total:	667.00

7924	0000213351	43643	BAUER COMPRESSORS	10400112-426900	SHIPPING CHARGES FOR THE BAUER	3,036.69
					BAUER COMPRESSORS Total:	3,036.69
8181	07/07/16	43716	BELL, IAN	60207014-453000	REFUND OVERPMT FINAL BILL 0901	42.58
					BELL, IAN Total:	42.58
510	07/05/16	43404	BERKLEY ASSIGNED RISK SERVICES	79200967-422500	ADMIN FEE	15,249.00
					BERKLEY ASSIGNED RISK SERVICES Total:	15,249.00
7142	520	44405	BERS LLC	10100607-422500	RUBBLE DISPOSAL	216.00
					BERS LLC Total:	216.00
549	02 627052	43278	BIERSCHBACH EQUIPMENT	10100105-426300	Mesh class III safety vest	17.25
					BIERSCHBACH EQUIPMENT Total:	17.25
551	NP47763149	43549	BIG D OIL COMPANY	10100618-426200	fuel	15,455.88
					BIG D OIL COMPANY Total:	15,455.88
557	06/14/2016	43600	BIG THUNDER GOLD MINE	10100601-422500	CHILDREN FOR REC PROGRAM	233.61
					BIG THUNDER GOLD MINE Total:	233.61
559	35018	31027	BILLION AUTOMOTIVE	10100601-436000	Purchase of two Passsenger Van	28,171.00
					BILLION AUTOMOTIVE Total:	28,171.00
584	06321	43416	BLACK HILLS BUSINESS SOURCE	61207101-426100	BOOKCASE	38.33
	06321	43416	BLACK HILLS BUSINESS SOURCE	61507102-426100	BOOKCASE	38.33
	06321	43416	BLACK HILLS BUSINESS SOURCE	61507103-426100	BOOKCASE	38.34
					BLACK HILLS BUSINESS SOURCE Total:	115.00
586	101582A	43514	BLACK HILLS CHEMICAL CO	10100612-426400	DUST MOP	10.99

586	101973	43510	BLACK HILLS CHEMICAL CO	10100612-426400	MULTI-FOLD TOWELS	176.91
	101727	43528	BLACK HILLS CHEMICAL CO	10100617-426400	FLOOR SQUEEGE	47.48
	101774	43428	BLACK HILLS CHEMICAL CO	61507103-426400	JANITORIAL SUPPLIES	297.83
	102117	43266	BLACK HILLS CHEMICAL CO	60800840-426400	JANITORIAL	11.98
	102398	44151	BLACK HILLS CHEMICAL CO	10100603-426400	SOAP DISPENSER	244.74
					BLACK HILLS CHEMICAL CO Total:	789.93
591	7/1/2016		BLACK HILLS ELECTRIC COOP	60207011-428300		40.53
	7/1/2016		BLACK HILLS ELECTRIC COOP	60207011-428300		1,650.70
	7/1/2016		BLACK HILLS ELECTRIC COOP	60207011-428300		31.63
	7/1/2016		BLACK HILLS ELECTRIC COOP	60207011-428300		66.76
	7/1/2016		BLACK HILLS ELECTRIC COOP	10100304-428300		60.00
	7/1/2016		BLACK HILLS ELECTRIC COOP	10100304-428300		163.02
					BLACK HILLS ELECTRIC COOP Total:	2,012.64
622	12773605 07/15		BLACK HILLS ENERGY	10100205-428300		35.60
	12805997 07/15		BLACK HILLS ENERGY	10100205-428300		56.21
	12759656 07/15		BLACK HILLS ENERGY	60207011-428300		22.86
	12519434 07/15		BLACK HILLS ENERGY	10100205-428300		43.15
	12767908 07/15		BLACK HILLS ENERGY	10100205-428300		40.93
	12775219 07/15		BLACK HILLS ENERGY	10100205-428300		28.97

622	12656121 07/15		BLACK HILLS ENERGY	10100205-428300		12.00
	12775865 07/15		BLACK HILLS ENERGY	10100205-428300		65.44
	12369332 07/15		BLACK HILLS ENERGY	10100205-428300		33.20
	17434533 07/15		BLACK HILLS ENERGY	10100205-428300		37.33
	12773752 07/15		BLACK HILLS ENERGY	10100205-428300		28.38
	12767905 07/15		BLACK HILLS ENERGY	10100205-428300		29.26
	12731424 07/15		BLACK HILLS ENERGY	10100205-428300		84.24
	12774184 07/15		BLACK HILLS ENERGY	10100205-428300		48.15
	12808315 07/15		BLACK HILLS ENERGY	10100205-428300		29.48
	12375804 07/15		BLACK HILLS ENERGY	10100607-428300		263.12
	17769988 07/15		BLACK HILLS ENERGY	10100607-428300		13.23
	12773352 07/15		BLACK HILLS ENERGY	10100607-428300		162.60
	12375897 07/15		BLACK HILLS ENERGY	60207011-428300		12.00
	12302613 07/15		BLACK HILLS ENERGY	60207011-428300		9,273.15
	12766482 07/15		BLACK HILLS ENERGY	60207011-428300		55.26
	NONE 07/18		BLACK HILLS ENERGY	10100108-428300		58.64
	13152295 07/18		BLACK HILLS ENERGY	60207012-428300		32.18
	13523841 07/18		BLACK HILLS ENERGY	77504134-428300		166.75
	17507975 07/18		BLACK HILLS ENERGY	60207011-428300		3,707.42

622	13524049 07/18		BLACK HILLS ENERGY	10100607-428300		718.80
	18483391 07/18		BLACK HILLS ENERGY	10100205-428300		48.95
	16745554 07/19		BLACK HILLS ENERGY	10100205-428300		46.36
	17507957 07/18		BLACK HILLS ENERGY	10100617-428300		4,071.33
	12775335 07/18		BLACK HILLS ENERGY	77504134-428300		2,969.61
	12775389 07/18		BLACK HILLS ENERGY	77504134-428300		4,068.13
	12227235 07/18		BLACK HILLS ENERGY	77504134-428300		3,567.83
	12306640 07/18		BLACK HILLS ENERGY	10100205-428300		13.34
	12606058 07/18		BLACK HILLS ENERGY	10100205-428300		12.75
	12773974 07/20		BLACK HILLS ENERGY	60207011-428300		30.06
	None 07/20		BLACK HILLS ENERGY	77504134-428300		5.05
	12775386 07/21		BLACK HILLS ENERGY	60207011-428300		5,720.01
	12818846 07/21		BLACK HILLS ENERGY	10100205-428300		64.33
	12312005 07/20		BLACK HILLS ENERGY	10100603-428300		7,911.09
	12775334 07/20		BLACK HILLS ENERGY	77504134-428300		1,469.32
	15558731 07/20		BLACK HILLS ENERGY	10100609-428300		8,044.17
	12775331 07/20		BLACK HILLS ENERGY	61207101-428300		740.99
	12775331 07/20		BLACK HILLS ENERGY	61507103-428300		36,308.46
	12327698 07/20		BLACK HILLS ENERGY	10106064-428300		6,088.06

622	12312007 07/20		BLACK HILLS ENERGY	10100612-428300		18,068.32
	13102393 07/20		BLACK HILLS ENERGY	77504134-428300		11,229.73
	13102408 07/20		BLACK HILLS ENERGY	77504134-428300		11,406.82
	None 07/18		BLACK HILLS ENERGY	77504134-428300		7.21
	12760722 07/22		BLACK HILLS ENERGY	60207012-428300		28.74
	17434367 07/22		BLACK HILLS ENERGY	10100205-428300		71.07
	19815968 07/22		BLACK HILLS ENERGY	10100205-428300		107.68
	12570115 07/18		BLACK HILLS ENERGY	10100205-428300		15.51
	12626276 07/18		BLACK HILLS ENERGY	10100205-428300		24.88
	12489033 07/18		BLACK HILLS ENERGY	10100205-428300		25.87
	13152072 07/18		BLACK HILLS ENERGY	10100205-428300		68.66
	16883918 07/19		BLACK HILLS ENERGY	10100205-428300		19.84
	18140867 07/18		BLACK HILLS ENERGY	10100205-428300		79.71
	12367866 07/19		BLACK HILLS ENERGY	10100205-428300		22.04
	12626832 07/18		BLACK HILLS ENERGY	10100205-428300		49.57
	12606051 07/18		BLACK HILLS ENERGY	10100205-428300		88.16
	19378122 07/18		BLACK HILLS ENERGY	10100205-428300		56.40
	12655659 07/19		BLACK HILLS ENERGY	10100205-428300		88.25
	19814959 07/19		BLACK HILLS ENERGY	10100205-428300		12.86

622	18137808 07/19		BLACK HILLS ENERGY	10100205-428300		63.94
	13524581 07/20		BLACK HILLS ENERGY	10100205-428300		24.36
	12807699 07/19		BLACK HILLS ENERGY	10100205-428300		24.45
	12807117 07/19		BLACK HILLS ENERGY	10100205-428300		22.13
	12769070 07/19		BLACK HILLS ENERGY	10100205-428300		23.65
	12806516 07/19		BLACK HILLS ENERGY	10100205-428300		22.66
	12807720 07/19		BLACK HILLS ENERGY	10100205-428300		28.04
	12430251 07/19		BLACK HILLS ENERGY	10100205-428300		53.00
	12709122 07/20		BLACK HILLS ENERGY	10100205-428300		12.00
	18606370 11/13		BLACK HILLS ENERGY	10100304-428300		664.10
	12769498 07/19		BLACK HILLS ENERGY	10100304-428300		24.88
	12376013 07/18		BLACK HILLS ENERGY	10100607-428300		12.49
	NONE 07/22		BLACK HILLS ENERGY	10100607-428300		73.63
	NONE 07/22		BLACK HILLS ENERGY	10100607-428300		37.79
	12771655 07/18		BLACK HILLS ENERGY	10100607-428300		52.45
	13524689 07/18		BLACK HILLS ENERGY	10100607-428300		12.94
	NONE 07/22		BLACK HILLS ENERGY	10100607-428300		19.90
	NONE 07/22		BLACK HILLS ENERGY	10100607-428300		10.56
	18684824 07/18		BLACK HILLS ENERGY	10100607-428300		12.60

622	12236282 07/18		BLACK HILLS ENERGY	10100607-428300		13.94
	NONE 07/22		BLACK HILLS ENERGY	10100607-428300		18.39
	NONE 07/22		BLACK HILLS ENERGY	10100607-428300		10.56
	12488983 07/20		BLACK HILLS ENERGY	10100607-428300		30.88
	16723576 07/19		BLACK HILLS ENERGY	10100607-428300		12.75
	12550132 07/20		BLACK HILLS ENERGY	10100607-428300		12.60
	12302585 07/19		BLACK HILLS ENERGY	60207011-428300		1,880.82
	12766484 07/19		BLACK HILLS ENERGY	60207011-428300		55.75
	12775543 07/19		BLACK HILLS ENERGY	60207011-428300		12,483.88
	12302271 07/20		BLACK HILLS ENERGY	60207011-428300		1,145.19
	12327679 07/20		BLACK HILLS ENERGY	60207011-428300		4,710.00
	12225885 07/20		BLACK HILLS ENERGY	60207011-428300		54.75
	12327689 07/18		BLACK HILLS ENERGY	61400665-428300		439.96
	12581204 07/18		BLACK HILLS ENERGY	61400665-428300		326.71
	12570060 07/18		BLACK HILLS ENERGY	61400665-428300		120.67
	12329173 07/19		BLACK HILLS ENERGY	10100202-428300		688.98
	12329173 07/19		BLACK HILLS ENERGY	61800890-428300		229.66
	19406991 07/26		BLACK HILLS ENERGY	60207012-428300		12.00
	19342257 07/26		BLACK HILLS ENERGY	10100205-428300		99.25
					BLACK HILLS ENERGY Total:	161,251.82

602	138542	43234	BLACK HILLS INSURANCE	10100106-422500	Notary bonds	60.00
	138872	43919	BLACK HILLS INSURANCE	10100201-421400	NOTARY INSURANCE SIGEL	60.00
					BLACK HILLS INSURANCE Total:	120.00
625	3832	43415	BLACK HILLS PRO WASH	61507102-422500	EQUIPMENT WASH	340.00
	3830	43415	BLACK HILLS PRO WASH	61507102-422500	EQUIPMENT WASH	255.00
	3831	43415	BLACK HILLS PRO WASH	61507102-422500	EQUIPMENT WASH	85.00
					BLACK HILLS PRO WASH Total:	680.00
637	123279BH	43423	BLACK HILLS TRUCK & TRAILER INC	61207101-425100	FASTENERS, REGULAR AND LT	1,219.59
	122723BH	43423	BLACK HILLS TRUCK & TRAILER INC	61207101-425100	FASTENERS, REGULAR AND LT	296.71
	123398BH	43423	BLACK HILLS TRUCK & TRAILER INC	61207101-425100	FASTENERS, REGULAR AND LT	38.09
	123759BH	43423	BLACK HILLS TRUCK & TRAILER INC	61207101-425300	FASTENERS, REGULAR AND LT	380.72
	123217BH	43423	BLACK HILLS TRUCK & TRAILER INC	61207101-425100	FASTENERS, REGULAR AND LT	253.50
					BLACK HILLS TRUCK & TRAILER INC Total:	2,188.61
638	3198	41839	BLACK HILLS URGENT CARE	10100202-422500	ANNUAL PHYSICALS	511.00
	3198	41839	BLACK HILLS URGENT CARE	61800890-422500	ANNUAL PHYSICALS	499.00
	3581	43635	BLACK HILLS URGENT CARE	10100202-422500	ANNUAL PHYSICAL	539.00
	3583	43634	BLACK HILLS URGENT CARE	10100202-422500	ANNUAL PHYSICAL	539.00
	3585	43638	BLACK HILLS URGENT CARE	10100202-422500	ANNUAL PHYSICAL	499.00
	3586	43637	BLACK HILLS URGENT CARE	10100202-422500	ANNUAL PHYSICAL	544.00
	3587	43636	BLACK HILLS URGENT CARE	10100202-422500	ANNUAL PHYSICAL	539.00

638	3588	43639	BLACK HILLS URGENT CARE	10100202-422500	ANNUAL PHYSICAL	539.00
	3589	43640	BLACK HILLS URGENT CARE	10100202-422500	ANNUAL PHYSICAL	539.00
					BLACK HILLS URGENT CARE Total:	4,748.00
643	58232	43371	BLACK HILLS WINDOW CLEANING INC	60407072-422500	WINDOW CLEANING - 6/16/2016	431.00
					BLACK HILLS WINDOW CLEANING INC Total:	431.00
652	27799	43240	BLACKSTRAP INC	10100302-426400	SALT	2,011.93
	27798	43240	BLACKSTRAP INC	10100302-426400	SALT	2,008.23
	27797	43240	BLACKSTRAP INC	10100302-426400	SALT	2,111.69
	27796	43240	BLACKSTRAP INC	10100302-426400	SALT	1,854.89
	27795	43240	BLACKSTRAP INC	10100302-426400	SALT	1,962.05
	27794	43240	BLACKSTRAP INC	10100302-426400	SALT	2,011.93
	27793	43240	BLACKSTRAP INC	10100302-426400	SALT	2,000.84
	27792	43240	BLACKSTRAP INC	10100302-426400	SALT	2,115.39
	27791	43240	BLACKSTRAP INC	10100302-426400	SALT	1,952.81
	27741	43318	BLACKSTRAP INC	10100302-426400	SALT	2,115.39
	27868	43346	BLACKSTRAP INC	10100302-426400	SALT	2,111.69
	27872	43349	BLACKSTRAP INC	10100302-426400	SALT	2,000.84
	27839	43349	BLACKSTRAP INC	10100302-426400	SALT	1,995.30
	27867	43349	BLACKSTRAP INC	10100302-426400	SALT	2,085.83

652	27869	43349	BLACKSTRAP INC	10100302-426400	SALT	2,006.39
	27870	43349	BLACKSTRAP INC	10100302-426400	SALT	1,978.67
	27871	43349	BLACKSTRAP INC	10100302-426400	SALT	2,000.84
	27873	43349	BLACKSTRAP INC	10100302-426400	SALT	1,915.86
	27928	43937	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,858.59
	27877	43937	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,113.54
	27925	43937	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,995.30
	27874	43937	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,002.69
	27923	43937	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,914.01
	27920	43937	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,019.32
	27922	43937	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,978.67
	27876	43937	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,113.54
	27875	43937	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,880.76
	27740	44345	BLACKSTRAP INC	10100301-426400	ROAD SALT	1,906.62
	27753	44345	BLACKSTRAP INC	10100301-426400	ROAD SALT	2,039.64
	27754	44345	BLACKSTRAP INC	10100301-426400	ROAD SALT	1,986.06
	27926	44275	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,008.23
	27927	44275	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,877.06
	27929	44275	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,111.69

652	27930	44275	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,002.69
	27931	44275	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,000.84
	27932	44275	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,058.11
	27933	44275	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,891.84
	27934	44275	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,071.05
	27970	44275	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,109.84
	105776	44326	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,072.90
	27954	44326	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,910.32
					BLACKSTRAP INC Total:	82,163.88
691	IVC0081753	43414	BOOT BARN INC	61507102-426300	CHARFAUROS SAFETY BOOTS	179.99
					BOOT BARN INC Total:	179.99
692	911483946	43513	BORDER STATES ELECTRIC SUPPLY	10100612-425700	PSN-MC-B	143.10
	911479572	43361	BORDER STATES ELECTRIC SUPPLY	60407073-426900	PARTS TO HOOK-UP NEW BOTTLE WA	24.67
	911471636	43805	BORDER STATES ELECTRIC SUPPLY	10100205-426900	Batteries	13.44
	911474403	43806	BORDER STATES ELECTRIC SUPPLY	10100304-426900	Streetlight Conduit	384.79
	911536829		BORDER STATES ELECTRIC SUPPLY	10100202-425200	CREDIT RETURNED UNVISNSCB ELC-BAL FL 49906 OSRA	(547.20)
	911544114	41889	BORDER STATES ELECTRIC SUPPLY	60207011-427000	ROCKWELL AUTOMATION EVENT 0713	75.00
	911544113	41489	BORDER STATES ELECTRIC SUPPLY	60407072-427000	DEAN HARTFORD: SEMINAR REGISTR	75.00
					BORDER STATES ELECTRIC SUPPLY Total:	168.80
699	82199237	43383	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABLES, GLUCOSE METER	80.00

699	82199237	43383	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES, GLUCOSE METER	109.34
	82199235	43382	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	869.39
	82199234	43381	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	19.50
	82197257	43380	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	30.00
	82196227	43385	BOUND TREE MEDICAL INC	61800890-426900	FLOWMETERS, SAFETY GLASSES, EMS	227.66
	82196227	43385	BOUND TREE MEDICAL INC	61800890-429700	FLOWMETERS, SAFETY GLASSES, EMS	1,642.64
	82199236	43389	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	10.80
	82194794	43391	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	26.80
					BOUND TREE MEDICAL INC Total:	3,016.13
8066	07/07/16	43715	BRINK, DORLA	60207014-453000	REFUND OVERPMT FINAL BILL 0050	16.31
					BRINK, DORLA Total:	16.31
663	06/16/16	43174	CADE BLOOMENRADER	10100201-427000	MEALS-BACKGROUND-FARGO	367.85
					CADE BLOOMENRADER Total:	367.85
3075	07/02/2016	43481	CALEN MANINGAS	61800890-427000	PER DIEM	35.00
					CALEN MANINGAS Total:	35.00
890	178497	43348	CAREER LEARNING CENTER OF THE BLACK HILLS	10100301-422500	ASSESSMENT	60.00
					CAREER LEARNING CENTER OF THE BLACK HILLS Total:	60.00
905	2590-450490	43320	CARQUEST AUTO PARTS	10100401-425100	S048 PARTS	4.12
	2590-450495	43320	CARQUEST AUTO PARTS	10100401-425100	S048 PARTS	4.12
	2590-449483	43491	CARQUEST AUTO PARTS	61800890-425100	FUEL FILTER/UNIT 8145	21.61
	2590-450112	43492	CARQUEST AUTO PARTS	61800890-425100	OIL AND AIR FILTERS/UNIT 8145	35.77

905	2590-449949	43493	CARQUEST AUTO PARTS	61800890-425100	OIL FILTER/UNIT 8148	4.29
	2590-449380	43494	CARQUEST AUTO PARTS	61800890-426200	DIESEL EXHAUST FLUID/STOCK FOR	27.58
	2590-449381	43495	CARQUEST AUTO PARTS	61800890-425100	AIR AND OIL FILTER,HEADLIGHT/U	41.16
	2590-450270	43485	CARQUEST AUTO PARTS	61800890-425100	AIR AND OIL FILTERS/UNIT 8146	35.77
	2590-450216	43486	CARQUEST AUTO PARTS	61800890-425100	OIL & AIR FILTER/UNIT 8147	11.73
	2590-450223	43487	CARQUEST AUTO PARTS	61800890-425100	AIR AND OIL FILTERS/UNIT 8033	19.10
	2590-450207	43488	CARQUEST AUTO PARTS	61800890-425100	OXY SENSOR,FUEL CAP/UNIT 8061	39.70
	2590-450628	43420	CARQUEST AUTO PARTS	61507103-425300	BATTERY AND CLEVIS	115.33
	2590-450266	43420	CARQUEST AUTO PARTS	61507103-425100	BATTERY AND CLEVIS	84.94
	2590-448882	43421	CARQUEST AUTO PARTS	61207101-425100	DEXCOOL AND WINGNUT	56.96
	2590-450215	43421	CARQUEST AUTO PARTS	61207101-425100	DEXCOOL AND WINGNUT	15.00
	2590-449891	43422	CARQUEST AUTO PARTS	61507102-425300	FILTERS, TOWELS, CAP, SOCKET,	76.87
	2590-450477	43422	CARQUEST AUTO PARTS	61507102-425300	FILTERS, TOWELS, CAP, SOCKET,	38.68
	2590-450070	43422	CARQUEST AUTO PARTS	61507102-425300	FILTERS, TOWELS, CAP, SOCKET,	35.40
	2590-450116	43422	CARQUEST AUTO PARTS	61507102-425300	FILTERS, TOWELS, CAP, SOCKET,	217.91
	2590-450792	43422	CARQUEST AUTO PARTS	61507102-425300	FILTERS, TOWELS, CAP, SOCKET,	55.09
	2590-450271	43422	CARQUEST AUTO PARTS	61507102-425300	FILTERS, TOWELS, CAP, SOCKET,	32.17
	2590-450199	43422	CARQUEST AUTO PARTS	61507102-425300	FILTERS, TOWELS, CAP, SOCKET,	43.38
	2590-450613	43422	CARQUEST AUTO PARTS	61507102-425300	FILTERS, TOWELS, CAP, SOCKET,	65.10

905	2590-449883	43422	CARQUEST AUTO PARTS	61507102-425300	FILTERS, TOWELS, CAP, SOCKET,	8.73
	2590-450219	43422	CARQUEST AUTO PARTS	61507102-425300	FILTERS, TOWELS, CAP, SOCKET,	13.38
	2590-449653	43422	CARQUEST AUTO PARTS	61507102-426900	FILTERS, TOWELS, CAP, SOCKET,	85.20
	2590-449796	43422	CARQUEST AUTO PARTS	61507102-426900	FILTERS, TOWELS, CAP, SOCKET,	85.20
	2590-449602	42888	CARQUEST AUTO PARTS	61207101-425100	CONVEX MIRROR S915	14.10
	2590-449907	43666	CARQUEST AUTO PARTS	10100202-425100	OIL AND AIR FILTERS/E4	96.35
	2590-450248	43662	CARQUEST AUTO PARTS	10100202-425100	OIL AND AIR FILTERS/UNIT 2151	10.92
	2590-449996	43658	CARQUEST AUTO PARTS	10100202-425100	AIR FILTER/B4	6.88
	2590-450511	43655	CARQUEST AUTO PARTS	10100202-425100	OIL AND AIR FILTERS/UNIT 2123	11.90
	2590-450512	43652	CARQUEST AUTO PARTS	10100202-425100	OIL AND AIR FILTERS/UNIT 2124	11.90
	2590-450294	43881	CARQUEST AUTO PARTS	10100201-425100	BATTERY UNIT 093	121.83
	2590-450302		CARQUEST AUTO PARTS	10100201-425100	CREDIT BATTERY CORE RETURN	(20.00)
	2590-450659	43894	CARQUEST AUTO PARTS	10100201-425100	BATTERY UNIT 158	121.83
	2590-450659	43894	CARQUEST AUTO PARTS	10100201-425100		(20.00)
	2590-450649	43631	CARQUEST AUTO PARTS	61507102-425300	FILTER AND OIL	3.01
	2590-450649	43631	CARQUEST AUTO PARTS	61507102-426200	FILTER AND OIL	23.94
	2590-451038	43729	CARQUEST AUTO PARTS	10100305-426400	SHOP SUPPLIES	20.48
	2590-451123	43932	CARQUEST AUTO PARTS	10100301-425100	UNIT S088	140.24
	2590-451037	44169	CARQUEST AUTO PARTS	10100603-426200	10W-30	179.64

905	2590-451120	44096	CARQUEST AUTO PARTS	61207101-425100	HALOGEN SEALED BEAM	6.85
	2590-450466	43983	CARQUEST AUTO PARTS	60407072-426200	OIL, WINDSHIELD WASHER FLUID	40.44
	2590-450466	43983	CARQUEST AUTO PARTS	60407072-426900	OIL, WINDSHIELD WASHER FLUID	14.28
	2590-450711	43989	CARQUEST AUTO PARTS	60407072-425100	OIL FILTER, AIR FILTER, MOTOR	55.89
					CARQUEST AUTO PARTS Total:	2,114.77
931	0004556	42042	CBH COOPERATIVE	61507103-426200	PROPANE	127.00
	0004545	42012	CBH COOPERATIVE	61507103-426200	PROPANE	101.60
	0004544	41657	CBH COOPERATIVE	10100603-428500	64# PROPANE	50.80
	0004532	40755	CBH COOPERATIVE	61507103-426200	PROPANE	177.80
	0004531	41656	CBH COOPERATIVE	10100603-428500	128# PROPANE	101.60
	200225	41062	CBH COOPERATIVE	60407072-428500	PROPANE - 6/2/2016	876.05
	0004565	43534	CBH COOPERATIVE	10100603-428500	64# pPROPANE	50.80
	0004555	43535	CBH COOPERATIVE	10100603-428500	PROPANE	50.80
	60039	42768	CBH COOPERATIVE	61507103-426200	DYED DIESEL	1,664.10
	60040	42773	CBH COOPERATIVE	61507103-426200	CLEAR DIESEL	404.51
	0004566	42774	CBH COOPERATIVE	61507103-426200	PROPANE	127.00
	59838	41094	CBH COOPERATIVE	61507102-426200	UNLEADED GASOLINE	326.04
	60616	44037	CBH COOPERATIVE	61507103-426200	DIESEL	758.80
	60615	44037	CBH COOPERATIVE	61507102-426200	DIESEL	2,190.08
					CBH COOPERATIVE Total:	7,006.98

8182	07/07/16	43714	CENTURY 21 CLEARVUE	60207014-453000	REFUND OVERPMT FINAL BILL 0901	11.45
					CENTURY 21 CLEARVUE Total:	11.45
948	605341-4177 07/01/16	43755	CENTURYLINK	60207011-428100	07/01 SVC CHARGES	60.06
	605E98-0067 07/01/16	44344	CENTURYLINK	60407071-428100	07/01 SVC CHARGES	151.84
	605E38-0537 07/01/16	44344	CENTURYLINK	60407071-428100	07/01 SVC CHARGES	165.36
					CENTURYLINK Total:	377.26
950	420360	43911	CERILLIANT CORPORATION	10100201-426100	ETHANOL FOR BLOOD LAB	652.00
					CERILLIANT CORPORATION Total:	652.00
951	2233460	43749	CERTIFIED LABORATORIES INC	61300664-426200	OIL/PUMP/TUBING	403.15
	2233460	43749	CERTIFIED LABORATORIES INC	61300664-426900	OIL/PUMP/TUBING	15.41
					CERTIFIED LABORATORIES INC Total:	418.56
7170	20160428	43247	CH DIAGNOSTIC & CONSULTING SERVICE INC	60207011-422500	MATRIX SPIKE 062116, GIARDIA C	730.00
					CH DIAGNOSTIC & CONSULTING SERVICE INC Total:	730.00
959	919	44301	CHAMPION WATER SYSTEMS INC	60207011-426400	SALT 50) WELL 12	373.50
					CHAMPION WATER SYSTEMS INC Total:	373.50
8183	07/07/16	43713	CHANDRAN, SHARMILA	60207014-453000	REFUND OVERPMT FINAL BILL 0901	62.19
					CHANDRAN, SHARMILA Total:	62.19
984	01/01- 06/30/2016	43910	CHILDREN'S HOME SOCIETY	10100201-422500	FORENSIC INTERVIEWS	3,000.00
					CHILDREN'S HOME SOCIETY Total:	3,000.00

788	06/29/2016	43482	CHRIS BRUBAKER	61800890-427000	PER DIEM	64.00
					CHRIS BRUBAKER Total:	64.00
988	811782	43386	CHRIS SUPPLY COMPANY	61800890-426100	UPS BATTERY BACK UP/CAROL/EMS	88.55
	807877	43424	CHRIS SUPPLY COMPANY	61507102-425700	ADAPTERS	2.18
	808139	43424	CHRIS SUPPLY COMPANY	61507102-425700	ADAPTERS	6.54
	811374	43686	CHRIS SUPPLY COMPANY	10100202-426100	COMPUTER MONITOR CABLE/STN 4	17.01
	811374	43686	CHRIS SUPPLY COMPANY	61800890-426100	COMPUTER MONITOR CABLE/STN 4	8.38
	812376	43619	CHRIS SUPPLY COMPANY	10100205-426900	Fiber Cable	12.50
	811457	44129	CHRIS SUPPLY COMPANY	61300664-426900	FUSES/BATT HOLDER/BATT SNAP	16.44
	811461	44129	CHRIS SUPPLY COMPANY	61300664-426900	FUSES/BATT HOLDER/BATT SNAP	3.84
	812228	44006	CHRIS SUPPLY COMPANY	60407072-426900	FAN FILTER	14.10
	812229	43993	CHRIS SUPPLY COMPANY	60407072-425700	SWITCH	28.99
					CHRIS SUPPLY COMPANY Total:	198.53
2709	06/29/2016	43483	CHRISTOPHER KLUCAS	61800890-427000	PER DIEM	64.00
					CHRISTOPHER KLUCAS Total:	64.00
1013	05997070 06/28/2016		CITY OF RAPID CITY	10100601-428400	05997070 5450	56.30
	00275020 06/28/2016		CITY OF RAPID CITY	60800840-428400	00275020 26	284.22
	00275022 06/28/2016		CITY OF RAPID CITY	60800840-428400	00275022 26	359.83
	00271297 06/28/2016		CITY OF RAPID CITY	10106064-428400	00271297 19	187.89
	00271299 06/28/2016		CITY OF RAPID CITY	10106064-428400	00271299 1908	8,402.95

1013	09005375 06/28/2016		CITY OF RAPID CITY	61000870-428400	09005375 0	119.67
	09009875 06/28/2016		CITY OF RAPID CITY	60407071-428400	09009875 17	132.62
	09010185 06/28/2016		CITY OF RAPID CITY	10100607-428400	09010185 271	1,869.37
	09010315 07/06/2016		CITY OF RAPID CITY	10100607-428400	09010315 6	79.00
	04008000 07/07/2016		CITY OF RAPID CITY	61507102-428400	04008000 221	782.87
	09014070 07/06/2016		CITY OF RAPID CITY	61507102-428400	09014070 0	15.49
	09014075 07/06/2016		CITY OF RAPID CITY	61507102-428400	09014075 1	21.96
	20166	44393	CITY OF RAPID CITY	60207014-453000	PETTY CASH	3.09
	20168	44393	CITY OF RAPID CITY	10100617-426900	PETTY CASH	42.40
	20165	44393	CITY OF RAPID CITY	60207014-453000	PETTY CASH	6.55
	20167	44393	CITY OF RAPID CITY	10100603-426900	PETTY CASH	9.54
	20170	44393	CITY OF RAPID CITY	10100201-422500	PETTY CASH	10.00
	20169	44393	CITY OF RAPID CITY	10100201-422500	PETTY CASH	22.00
	20171	44393	CITY OF RAPID CITY	10106021-422500	PETTY CASH	30.00
	20172	44393	CITY OF RAPID CITY	10100106-422500	PETTY CASH	30.00
	20173	44393	CITY OF RAPID CITY	10100201-422500	PETTY CASH	30.00
	20174	44393	CITY OF RAPID CITY	10100609-422500	PETTY CASH	15.00
	07/11- 07/15/16		CITY OF RAPID CITY	10100101-426100	POSTAGE 07/11-07/15/16	4.52
	07/11- 07/15/16		CITY OF RAPID CITY	10106021-426100	POSTAGE 07/11-07/15/16	1.81

1013	07/11-07/15/16		CITY OF RAPID CITY	10106022-426100	POSTAGE 07/11-07/15/16	141.94
	07/11-07/15/16		CITY OF RAPID CITY	10100106-426100	POSTAGE 07/11-07/15/16	19.60
	07/11-07/15/16		CITY OF RAPID CITY	10100108-426100	POSTAGE 07/11-07/15/16	5.05
	07/11-07/15/16		CITY OF RAPID CITY	10100111-426100	POSTAGE 07/11-07/15/16	6.78
	07/11-07/15/16		CITY OF RAPID CITY	10100201-426100	POSTAGE 07/11-07/15/16	62.12
	07/11-07/15/16		CITY OF RAPID CITY	10100202-426100	POSTAGE 07/11-07/15/16	3.17
	07/11-07/15/16		CITY OF RAPID CITY	10100204-426100	POSTAGE 07/11-07/15/16	57.15
	07/11-07/15/16		CITY OF RAPID CITY	10100205-426100	POSTAGE 07/11-07/15/16	0.45
	07/11-07/15/16		CITY OF RAPID CITY	10100601-426100	POSTAGE 07/11-07/15/16	6.33
	07/11-07/15/16		CITY OF RAPID CITY	10100607-426100	POSTAGE 07/11-07/15/16	6.33
	07/11-07/15/16		CITY OF RAPID CITY	10100609-426100	POSTAGE 07/11-07/15/16	0.45
	07/11-07/15/16		CITY OF RAPID CITY	10100612-426100	POSTAGE 07/11-07/15/16	28.02
	07/11-07/15/16		CITY OF RAPID CITY	10100618-426100	POSTAGE 07/11-07/15/16	1.35
	07/11-07/15/16		CITY OF RAPID CITY	10100711-426100	POSTAGE 07/11-07/15/16	20.34
	07/11-07/15/16		CITY OF RAPID CITY	60700860-426100	POSTAGE 07/11-07/15/16	1.35
	07/11-07/15/16		CITY OF RAPID CITY	60602074-426100	POSTAGE 07/11-07/15/16	8.33
	07/11-07/15/16		CITY OF RAPID CITY	61400605-426100	POSTAGE 07/11-07/15/16	10.85
	07/11-07/15/16		CITY OF RAPID CITY	60207014-426100	POSTAGE 07/11-07/15/16	376.06
	07/11-07/15/16		CITY OF RAPID CITY	60407071-426100	POSTAGE 07/11-07/15/16	12.45

1013	07/11-07/15/16		CITY OF RAPID CITY	61207101-426100	POSTAGE 07/11-07/15/16	1.35
	07/11-07/15/16		CITY OF RAPID CITY	61507103-426100	POSTAGE 07/11-07/15/16	2.96
	07/11-07/15/16		CITY OF RAPID CITY	10100603-426100	POSTAGE 07/11-07/15/16	5.42
	07/11-07/15/16		CITY OF RAPID CITY	61800890-426100	POSTAGE 07/11-07/15/16	267.65
	07/11-07/15/16		CITY OF RAPID CITY	10100620-426100	POSTAGE 07/11-07/15/16	4.06
	07/11-07/15/16		CITY OF RAPID CITY	60407074-426100	POSTAGE 07/11-07/15/16	10.39
	07/18-07/22/16		CITY OF RAPID CITY	10106021-426100	07/18-07/22/16 POSTAGE	2.72
	07/18-07/22/16		CITY OF RAPID CITY	10106022-426100	07/18-07/22/16 POSTAGE	165.21
	07/18-07/22/16		CITY OF RAPID CITY	10100106-426100	07/18-07/22/16 POSTAGE	16.04
	07/18-07/22/16		CITY OF RAPID CITY	10100108-426100	07/18-07/22/16 POSTAGE	9.76
	07/18-07/22/16		CITY OF RAPID CITY	10100111-426100	07/18-07/22/16 POSTAGE	13.23
	07/18-07/22/16		CITY OF RAPID CITY	10100201-426100	07/18-07/22/16 POSTAGE	115.50
	07/18-07/22/16		CITY OF RAPID CITY	10100202-426100	07/18-07/22/16 POSTAGE	3.98
	07/18-07/22/16		CITY OF RAPID CITY	10100204-426100	07/18-07/22/16 POSTAGE	2.50
	07/18-07/22/16		CITY OF RAPID CITY	10100618-426100	07/18-07/22/16 POSTAGE	4.97
	07/18-07/22/16		CITY OF RAPID CITY	10100711-426100	07/18-07/22/16 POSTAGE	19.44
	07/18-07/22/16		CITY OF RAPID CITY	61000870-426100	07/18-07/22/16 POSTAGE	0.45
	07/18-07/22/16		CITY OF RAPID CITY	60602074-426100	07/18-07/22/16 POSTAGE	21.98
	07/18-07/22/16		CITY OF RAPID CITY	61300604-426100	07/18-07/22/16 POSTAGE	9.94

1013	07/18-07/22/16		CITY OF RAPID CITY	60207014-426100	07/18-07/22/16 POSTAGE	263.21
	07/18-07/22/16		CITY OF RAPID CITY	61207101-426100	07/18-07/22/16 POSTAGE	0.90
	07/18-07/22/16		CITY OF RAPID CITY	61507103-426100	07/18-07/22/16 POSTAGE	0.90
	07/18-07/22/16		CITY OF RAPID CITY	61800890-426100	07/18-07/22/16 POSTAGE	224.64
	07/18-07/22/16		CITY OF RAPID CITY	10100620-426100	07/18-07/22/16 POSTAGE	4.21
	07/18-07/22/16		CITY OF RAPID CITY	60407074-426100	07/18-07/22/16 POSTAGE	6.33
	05/26/16		CITY OF RAPID CITY	78900963-453000	ELLA MOORE INS PAID TO HEALTH INS AFTER DECEASED	375.00
	05/18/2016		CITY OF RAPID CITY	10100202-426900	CREDIT CARD CHARGE PD FROM L&T IN ERROR	45.96
	04/25/16		CITY OF RAPID CITY	61800890-422500	CREDIT CARD CHARGE PD FROM L&T IN ERROR	99.00
					CITY OF RAPID CITY Total:	14,982.90
1016	JS 1906483	43929	CIVIL AIR PATROL MAGAZINE	10100201-423000	POLICE AD	395.00
					CIVIL AIR PATROL MAGAZINE Total:	395.00
1044	11684	43519	CLIMATE CONTROL SYSTEMS & SERVICE	10100612-425300	POOL FILTERS	402.00
	11641	44273	CLIMATE CONTROL SYSTEMS & SERVICE	10106062-425300	HVAC SERVICE	84.60
	81036	44269	CLIMATE CONTROL SYSTEMS & SERVICE	10106062-425300	HUMIDIFER RPR	362.81
	81027	44268	CLIMATE CONTROL SYSTEMS & SERVICE	10106062-425300	HVAC RPR	493.06
	81016	44267	CLIMATE CONTROL SYSTEMS & SERVICE	10106062-425300	HVAC RPR	90.90
					CLIMATE CONTROL SYSTEMS & SERVICE Total:	1,433.37
1053	1877412	43060	COCA-COLA OF THE BLACK HILLS	10100617-452000	UNSWT TEA	369.50
	1832158	43538	COCA-COLA OF THE BLACK HILLS	10100603-452000	OJ	296.50

1053	1877494	43611	COCA-COLA OF THE BLACK HILLS	10100612-452000	SWT TEA	94.00
	1795797	43427	COCA-COLA OF THE BLACK HILLS	61507102-426300	AQUAPURE	24.20
	1880415	43258	COCA-COLA OF THE BLACK HILLS	60407072-428400	BOTTLED WATER - 7/5/2016	108.90
	233494	43825	COCA-COLA OF THE BLACK HILLS	61507102-426300	WATER COOLER FOR LANDFILL	12.00
	1877493	44170	COCA-COLA OF THE BLACK HILLS	10100603-452000	UNSWT TEA	78.50
	1840207	44171	COCA-COLA OF THE BLACK HILLS	10100615-452000	SWT TEA	234.00
	1880526	44327	COCA-COLA OF THE BLACK HILLS	60407072-428400	BOTTLED WATER - 7/18/2016	99.45
	1880526	44327	COCA-COLA OF THE BLACK HILLS	60407072-428400		(45.00)
	1877453	43942	COCA-COLA OF THE BLACK HILLS	61400605-452000	CONCESSION MERCHANDISE FOR res	255.00
	1877453	43942	COCA-COLA OF THE BLACK HILLS	61400605-452000		(22.50)
					COCA-COLA OF THE BLACK HILLS Total:	1,504.55
8184	07/07/16	43711	COMERFORD, GORDON	60207014-453000	REFUND OVERPMT FINAL BILL 0628	34.33
					COMERFORD, GORDON Total:	34.33
1090	INV22353	43222	COMMISSION ON ACCREDITATION FOR LAW ENFORCEMENT AG	10100201-427000	CALEA CONFERENCE FEE	1,560.00
					COMMISSION ON ACCREDITATION FOR LAW ENFORCEMENT AG Total:	1,560.00
1093	2312 1F	43098	COMPLETE CONCRETE	50508912-437200	15-2312 WEST MEMORIAL PARK PAR	86,635.87
	2312 1F	43098	COMPLETE CONCRETE	50508915-437200	15-2312 WEST MEMORIAL PARK PAR	49,865.23
					COMPLETE CONCRETE Total:	136,501.10
1113	213133	43350	CONTRACTOR'S SUPPLY INC	10100301-426900	PAINT	61.80

1113	213162	43473	CONTRACTOR'S SUPPLY INC	10100607-426900	MEASURE WHEEL	92.00
	213151	43473	CONTRACTOR'S SUPPLY INC	10100607-426500	MEASURE WHEEL	85.00
	212200	43609	CONTRACTOR'S SUPPLY INC	61300664-426900	PAINT/GLOVES/GLASSES/MASKS/ EAR	391.20
	213223	44130	CONTRACTOR'S SUPPLY INC	61300664-426900	SHOVEL/PAINT/COOLER/SPIGOT S	333.90
	213186	44130	CONTRACTOR'S SUPPLY INC	61300664-426900	SHOVEL/PAINT/COOLER/SPIGOT S	64.00
	213232	43776	CONTRACTOR'S SUPPLY INC	10100108-426900	MISC SUPPLIES	32.00
	213475	44366	CONTRACTOR'S SUPPLY INC	10100301-426400	MAINTENANCE SUPPLIES	125.75
	213202	44406	CONTRACTOR'S SUPPLY INC	10100607-425900	CABLES, CLAMPS - MEM PRK FTN	109.00
	213260	44406	CONTRACTOR'S SUPPLY INC	10100607-426900	CABLES, CLAMPS - MEM PRK FTN	139.30
	213327	44408	CONTRACTOR'S SUPPLY INC	10100607-426500	TAMP BAR	35.00
					CONTRACTOR'S SUPPLY INC Total:	1,468.95
7993	07/07/16	43710	COUNTRYSIDE ENTERPRISE LLC	60207014-453000	REFUND OVERPMT FINAL BILL 0901	32.46
	07/07/2016	43709	COUNTRYSIDE ENTERPRISE LLC	60207014-453000	REFUND OVERPMT FINAL BILL 0901	29.35
	7/7/16	43708	COUNTRYSIDE ENTERPRISE LLC	60207014-453000	REFUND OVERPMT FINAL BILL 0901	27.31
					COUNTRYSIDE ENTERPRISE LLC Total:	89.12
7794	W333342	43199	COVERGINT TECHNOLOGIES LLC	10100201-426900	VIDEO RECORDER	480.10
					COVERGINT TECHNOLOGIES LLC Total:	480.10
1164	S502274792.0 01	43264	CRESCENT ELECTRIC SUPPLY CO	10100304-426900	Gel tap splices	128.00
	S502264405.0 01	43474	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	PLUG-IN	6.60

1164	S502146298.0 02	43425	CRESCENT ELECTRIC SUPPLY CO	61507102-425700	GATE REPAIR	23.31
	S502256000.0 01	43425	CRESCENT ELECTRIC SUPPLY CO	61507102-425700	GATE REPAIR	23.20
	S502285683.0 01	44153	CRESCENT ELECTRIC SUPPLY CO	10100603-425700	3WAY 20A 3	10.19
	S502320941.0 01	44445	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	LUCALOX	52.84
				CRESCENT ELECTRIC SUPPLY CO Total:		244.14
1167	8803	43959	CRICKET LAWN SERVICE	26000927-422500	684 N SPRUCE STREET - MOW & TR	150.00
	8805	43957	CRICKET LAWN SERVICE	26000927-422500	684 N SPRUCE STREET - DEBRIS R	240.00
	8804	43958	CRICKET LAWN SERVICE	26000927-422500	205 BENGAL DRIVE - MOW & TRIM	180.00
	8802	43960	CRICKET LAWN SERVICE	26000927-422500	1020 HAINES AVENUE - MOW/TRIM	160.00
	8801	43961	CRICKET LAWN SERVICE	26000927-422500	1108 N 7TH STREET - MOW/TRIM &	280.00
	8814	43953	CRICKET LAWN SERVICE	26000927-422500	812 WOOD AVENUE - MOW & TRIM	140.00
	8813	43952	CRICKET LAWN SERVICE	26000927-422500	1126 HAINES AVENUE - DEBRIS RE	140.00
	8812	43951	CRICKET LAWN SERVICE	26000927-422500	215 E ADAMS STREET - MOW & TRI	160.00
	8811	43950	CRICKET LAWN SERVICE	26000927-422500	616 E MADISON STREET - MOW/TRI	210.00
	8810	43949	CRICKET LAWN SERVICE	26000927-422500	LINDBERGH AVENUE (TAX ID 2014	140.00
	8809	43948	CRICKET LAWN SERVICE	26000927-422500	4028 CLOVER STREET - MOW & TRI	150.00
	8808	43954	CRICKET LAWN SERVICE	26000927-422500	1624 HAINES/LINDBERGH AVE (TAX	200.00
	8806	43956	CRICKET LAWN SERVICE	26000927-422500	3468 STURGIS ROAD - MOW & TRIM	140.00
	8807	43955	CRICKET LAWN SERVICE	26000927-422500	WEST CHICAGO (TAX ID 38840) -	260.00

1167	8815	44224	CRICKET LAWN SERVICE	26000927-422500	2425 HAINES AVENUE - MOW & TRE	190.00
	8800	43969	CRICKET LAWN SERVICE	26000927-422500	2215 HOEFER STREET - MOW & TRI	180.00
	8798	43968	CRICKET LAWN SERVICE	26000927-422500	2302 JUDY AVENUE - MOW & TRIM	140.00
	8797	43966	CRICKET LAWN SERVICE	26000927-422500	334 SANDRA LANE - MOW & TRIM	150.00
	8799	43967	CRICKET LAWN SERVICE	26000927-422500	5810 HARPER COURT - MOW & TRIM	80.00
	8794	43963	CRICKET LAWN SERVICE	26000927-422500	327 E ST FRANCIS STREET - MOW	150.00
					CRICKET LAWN SERVICE Total:	3,440.00
1174	203836	43211	CROSSROADS HOTEL & CONVENTION CENTER	10100201-427000	MOTEL-TRAINING	110.00
	203835	43211	CROSSROADS HOTEL & CONVENTION CENTER	10100201-427000	MOTEL-TRAINING	55.00
	203837	43211	CROSSROADS HOTEL & CONVENTION CENTER	10100201-427000	MOTEL-TRAINING	55.00
	206250	43211	CROSSROADS HOTEL & CONVENTION CENTER	10100201-427000	MOTEL-TRAINING	55.00
	206251	43211	CROSSROADS HOTEL & CONVENTION CENTER	10100201-427000	MOTEL-TRAINING	55.00
	206252	43211	CROSSROADS HOTEL & CONVENTION CENTER	10100201-427000	MOTEL-TRAINING	110.00
					CROSSROADS HOTEL & CONVENTION CENTER Total:	440.00
1179	1789538-00	43248	CRUM ELECTRIC	60207011-425700	LED WRAP FOR WTP PIPE GALLERY	308.22
	1794719-00	44302	CRUM ELECTRIC	60207011-426900	DISCHARGE PRESSURE REDROCKS BS	110.05
					CRUM ELECTRIC Total:	418.27
1189	040-89341	43999	CUMMINS CENTRAL POWER LLC	60407071-422500	MAINTENANCE/INSPECTION ON LIFT	144.83
	040-89343	43999	CUMMINS CENTRAL POWER LLC	60407071-422500	MAINTENANCE/INSPECTION ON LIFT	144.83
					CUMMINS CENTRAL POWER LLC Total:	289.66

1209	74822	43517	D&M AG SUPPLY INC	10100612-426400	BICARB SODA	661.50
					D&M AG SUPPLY INC Total:	661.50
1230	5041	43974	DAKOTA BARRICADE LLC	60207012-425500	West Main and Dakota Dr	335.00
					DAKOTA BARRICADE LLC Total:	335.00
1231	39280	43430	DAKOTA BATTERY/ELECTRIC	61507102-425300	BEARING	138.17
	39207	43625	DAKOTA BATTERY/ELECTRIC	61507102-425300	SOLENIOD AND STARTER DRIVE	388.60
					DAKOTA BATTERY/ELECTRIC Total:	526.77
1234	IN302729	43235	DAKOTA BUSINESS CENTER	10100106-425300	Quarterly maintenance	170.96
	IN302728	43128	DAKOTA BUSINESS CENTER	10100101-425300	COPIER QUARTERLY CONTRACT	798.60
	IN303060	43529	DAKOTA BUSINESS CENTER	10100601-425300	COPY MACHINE MAINTENANCE	109.82
	IN303060	43529	DAKOTA BUSINESS CENTER	10100607-425300	COPY MACHINE MAINTENANCE	109.81
	IN303060	43529	DAKOTA BUSINESS CENTER	10100620-425300	COPY MACHINE MAINTENANCE	109.82
					DAKOTA BUSINESS CENTER Total:	1,299.01
1239	6449139	42885	DAKOTA FLUID POWER	61507103-425300	ADAPTER	24.68
	6455045	43429	DAKOTA FLUID POWER	61207101-425100	GTS HOSE ASSY	325.34
					DAKOTA FLUID POWER Total:	350.02
1252	10047	43998	DAKOTA PUMP INC	60407072-422500	AB SPLITTER BOX: PROVIDE PROGR	675.00
					DAKOTA PUMP INC Total:	675.00
1253	3246	43400	DAKOTA Q INTERNET SERVICES	10106024-429500	MONTHLY WEB HOSTING	249.95
					DAKOTA Q INTERNET SERVICES Total:	249.95

1260	C232470	42108	DAKOTA SUPPLY GROUP	61507103-425700	AIR CONDITIONER BREAKER REFINI	85.74
	C227506	42112	DAKOTA SUPPLY GROUP	61507103-426500	ELECTRICAL TOOLS FOR ELECTRICI	122.48
	C139199		DAKOTA SUPPLY GROUP	61507102-425200	CREDIT RETURNED 14" HYMAX COUPLING	(1,858.00)
	C243478	42438	DAKOTA SUPPLY GROUP	61507103-425700	ELECTRICAL	86.09
	C266199	43431	DAKOTA SUPPLY GROUP	61507103-425700	COMPRESSION, MTL 2G LUGS AND E	241.34
	C272818	43807	DAKOTA SUPPLY GROUP	10100304-426900	Main Breaker	199.37
	C303224	44110	DAKOTA SUPPLY GROUP	10100304-426900	Hwy 44 StLight Service	53.86
	C284740	43986	DAKOTA SUPPLY GROUP	60407072-426900	AIR FILTERS	71.20
	C045038	43230	DAKOTA SUPPLY GROUP	60207012-426900	WATER BREAK REPAIRS	494.50
	C296390	44407	DAKOTA SUPPLY GROUP	10100607-425500	IRRIGATION SUPPLIES	14.93
	C178691	38528	DAKOTA SUPPLY GROUP	60207012-425500	14" HIGHMAX COUPLING	1,978.00
				DAKOTA SUPPLY GROUP Total:	1,489.51	
6888	643	43551	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS RPR	2,549.49
	665	43551	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS RPR	145.90
	673	43745	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS RPR	259.98
	680	44230	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS RPR	141.95
	681	44230	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS RPR	336.00
					DAKOTA TRUCK & AUTO LLC Total:	3,433.32
1117	07/11/16	43978	DAN COON	10100108-429200	DUES	80.00
					DAN COON Total:	80.00

1028	07/07/16	43712	DAWN CLARKSON	60207014-453000	REFUND OVERPMT FINAL BILL 0074	40.44
					DAWN CLARKSON Total:	40.44
1322	XJXXM6M76	42151	DELL MARKETING LP	10100609-429500	MACHINES/EQUIPMENT	1,046.94
					DELL MARKETING LP Total:	1,046.94
8227	1	44313	DEMING, JEANNE	10100601-422500	RC CENTRAL VOLLEYBALL CAMP	1,650.00
					DEMING, JEANNE Total:	1,650.00
1335	RC00515159-001	43432	DENNIS SUPPLY	61507103-425300	BLOWER MTR	79.02
					DENNIS SUPPLY Total:	79.02
8177	07/08/16	43353	DERKSEN, ARIELLE	60207014-453000	OVERPAYMENT 00202800-0107534	758.09
					DERKSEN, ARIELLE Total:	758.09
1351	3643	43762	DESTINATION RAPID CITY	50508915-426900	MAIN ST TREE GRATE IMPROVEMENT	74,739.29
					DESTINATION RAPID CITY Total:	74,739.29
8185	07/07/16	43707	DISTASIO, STEVE	60207014-453000	REFUND OVERPMT FINAL BILL 0799	203.18
					DISTASIO, STEVE Total:	203.18
8156	1603-3107-2352	42675	DIVISION 7 SHEET METAL	10100202-425200	ROOF REPAIR TO STN 3	3,350.00
	1603-3107-2352	42675	DIVISION 7 SHEET METAL	61800890-425200	ROOF REPAIR TO STN 3	1,650.00
					DIVISION 7 SHEET METAL Total:	5,000.00
1389	187485	43208	DODGE TOWN INC.	10100201-425100	FILTERS UNIT 153	69.26
	187653	43920	DODGE TOWN INC.	10100201-425100	FILTERS UNIT 167	31.39
	187572	43908	DODGE TOWN INC.	10100201-425100	CAR PARTS	72.45
	187576		DODGE TOWN INC.	10100201-425100	CREDIT RETURNED FILTER	(26.44)

1389	187577	43908	DODGE TOWN INC.	10100201-425100	CAR PARTS	23.25
	187295	43871	DODGE TOWN INC.	10100201-425100	DODGE	69.26
	43041	43871	DODGE TOWN INC.	10100201-425100	DODGE	45.92
					DODGE TOWN INC. Total:	285.09
1474	918978	43521	EAGLE SALES OF THE BH INC	61400605-452000	CONCESSION MERCHANDISE FOR RES	51.95
	921716	43943	EAGLE SALES OF THE BH INC	61400605-452000	GOLF CONCESSION MERCHANDISE FO	89.90
					EAGLE SALES OF THE BH INC Total:	141.85
8186	07/07/16	43706	ECKHOLT, MARJIE	60207014-453000	REFUND OVERPMT FINAL BILL 0901	34.40
					ECKHOLT, MARJIE Total:	34.40
1491	X201023235:0 1	43433	EDDIES TRUCK SALES & SERVICE	61507103-425300	FILTERS AND VALVE	236.52
	X201022761:0 1	43433	EDDIES TRUCK SALES & SERVICE	61507103-425100	FILTERS AND VALVE	138.88
	X201022964:0 1	43433	EDDIES TRUCK SALES & SERVICE	61507103-425300	FILTERS AND VALVE	195.07
	X201022909:0 1	43433	EDDIES TRUCK SALES & SERVICE	61207101-425100	FILTERS AND VALVE	51.47
	X201022344:0 1	42767	EDDIES TRUCK SALES & SERVICE	61507103-425100	TRANSMISSION FITTING MODIFICAT	133.87
	X201022555:0 1		EDDIES TRUCK SALES & SERVICE	61507103-425100	CREDIT RETURNED HOSE AND O-RING	(113.87)
	X201022835:0 1	43667	EDDIES TRUCK SALES & SERVICE	10100202-425100	BOLT,CLAMP,HOSE,TURBO HOSE/E5	84.99
	X201023298:0 1	43829	EDDIES TRUCK SALES & SERVICE	61207101-425100	REPAIR PARTS S930	11.82
	X201023206:0 1	43829	EDDIES TRUCK SALES & SERVICE	61207101-425100	REPAIR PARTS S930	75.59
	X201023196:0 1	43829	EDDIES TRUCK SALES & SERVICE	61207101-425100	REPAIR PARTS S930	124.58
	X201023102:0 1	44100	EDDIES TRUCK SALES & SERVICE	61207101-425100	TIE ROD, SWITCH, PUMP AND HORN	268.76

1491	X201023275:0 1		EDDIES TRUCK SALES & SERVICE	61207101-425100	CREDIT RETURNED DRAGLINK ASSY, STR	(176.92)
	X201023275:0 1		EDDIES TRUCK SALES & SERVICE	61207101-425100	CREDIT RETURNED DRAGLINK ASSY, STR	26.54
	X201023275:0 1		EDDIES TRUCK SALES & SERVICE	61207101-425100	CREDIT RETURNED DRAGLINK ASSY, STR	14.98
	X201023232:0 1	44100	EDDIES TRUCK SALES & SERVICE	61207101-425100	TIE ROD, SWITCH, PUMP AND HORN	37.41
	X201023231:0 1	44100	EDDIES TRUCK SALES & SERVICE	61207101-425100	TIE ROD, SWITCH, PUMP AND HORN	64.18
	R201008061:0 1	44098	EDDIES TRUCK SALES & SERVICE	61207101-425100	SERVICE CALL AND PARTS	403.42
	X201023353:0 1	44098	EDDIES TRUCK SALES & SERVICE	61207101-425100	SERVICE CALL AND PARTS	9.97
	X201023280:0 1	43992	EDDIES TRUCK SALES & SERVICE	60407072-426900	NYLON TUBING	61.00
					EDDIES TRUCK SALES & SERVICE Total:	1,648.26
8233	07/07/16	44384	ELLER, ASHLEY	60207011-453000	WATER CONSV REBATE WASHER	125.00
					ELLER, ASHLEY Total:	125.00
1556	58268	43472	ENVIRONMENTAL PRODUCTS CO	10100607-426900	AIR FILTERS	121.08
					ENVIRONMENTAL PRODUCTS CO Total:	121.08
5614	06/23/16- 06/24/16	43172	EVAN HARRIS	10100201-427000	MEALS-INVESTIGATION- COLORADO	441.44
					EVAN HARRIS Total:	441.44
8187	07/07/16	43754	EVAN, JAMES	60207014-453000	REFUND OVERPMT FINAL BILL 0800	30.05
					EVAN, JAMES Total:	30.05
1592	045543-00	43395	EVERGREEN OFFICE PRODUCTS INC	10100111-426100	OFFICE SUPPLIES	30.25
	029735-00	43877	EVERGREEN OFFICE PRODUCTS INC	10100201-426100	PAPER	23.84
	029630-01	43775	EVERGREEN OFFICE PRODUCTS INC	10100108-426100	OFFICE SUPPLIES	36.76

1592	029894-00	44131	EVERGREEN OFFICE PRODUCTS INC	61300604-426100	TONER FOR BROTHER PRINTER	62.69
					EVERGREEN OFFICE PRODUCTS INC Total:	153.54
1619	64151156 SO	43615	FARMER BROTHERS CO	10100612-452000	COFFEE	169.11
	64151099 SO	43773	FARMER BROTHERS CO	10100108-426300	COFFEE	264.30
	64152233 SO	44007	FARMER BROTHERS CO	60407072-426300	COFFEE	116.16
					FARMER BROTHERS CO Total:	549.57
1627	SDRA154018	43530	FASTENAL COMPANY	10100616-426900	32X1/2 S/S	9.95
	SDRA153912	43434	FASTENAL COMPANY	61507102-425300	FASTENERS	21.38
	SDRA154003	43434	FASTENAL COMPANY	61507103-425300	FASTENERS	32.50
	SDRAP235482	44132	FASTENAL COMPANY	61300664-426900	ELEC ENDS/ELEC RING/BOLTS/MOUN	6.77
	SDRAP234544	44132	FASTENAL COMPANY	61300664-426900	ELEC ENDS/ELEC RING/BOLTS/MOUN	23.99
	SDRA152776	44132	FASTENAL COMPANY	61300664-426900	ELEC ENDS/ELEC RING/BOLTS/MOUN	46.89
	SDRA154416	44154	FASTENAL COMPANY	10100603-426900	M8-1.25 LN Z	5.00
	SDRAP236088	44155	FASTENAL COMPANY	10100617-425200	1/2 S/S	3.19
	SDRA154526	43827	FASTENAL COMPANY	61207101-425200	FASTENERS	13.60
	SDRA154274	44049	FASTENAL COMPANY	61507103-425300	FASTENERS AND DRILL BITS	52.70
	SDRA154372	44048	FASTENAL COMPANY	61507103-425300	CABLE TIES	32.07
	SDRAP237630	44410	FASTENAL COMPANY	10100607-426500	SOCKET ADAPTER	18.91
					FASTENAL COMPANY Total:	266.95

1633	5-464-61550	43249	FEDERAL EXPRESS CORPORATION	60207011-426100	SHIPPING	84.27
	5-464-61550	43249	FEDERAL EXPRESS CORPORATION	60602074-426100	SHIPPING	82.75
	5-457-49710	43175	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	198.37
	5-449-88363	43175	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	306.97
	5-471-76387	43759	FEDERAL EXPRESS CORPORATION	10106022-426100	SHIPPING	27.84
	5-471-76387	43759	FEDERAL EXPRESS CORPORATION	60407073-426100	SHIPPING	372.65
	5-471-76387	43759	FEDERAL EXPRESS CORPORATION	61507103-426100	SHIPPING	80.99
	5-464-88440	43875	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	147.78
	5-457-27130	43702	FEDERAL EXPRESS CORPORATION	10100202-426900	SHIPPING OF CUTTING TORCH/STN	18.16
	5-457-27130	43702	FEDERAL EXPRESS CORPORATION	61800890-426900	SHIPPING OF CUTTING TORCH/STN	323.03
	5-478-67667	44309	FEDERAL EXPRESS CORPORATION	60207011-426100	SHIPPING	56.94
	5-472-00823	43918	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	356.10
					FEDERAL EXPRESS CORPORATION Total:	2,055.85
8188	07/07/16	43753	FERGUSON, SHAWN	60207014-453000	REFUND OVERPMT FINAL BILL 0021	64.18
					FERGUSON, SHAWN Total:	64.18
7545	2679-8481	44229	FISH WINDOW CLEANING	60800840-422500	PROF SERVICE	50.00
					FISH WINDOW CLEANING Total:	50.00
1693	W-1140922	43515	FISHER BEVERAGE COMPANY	61400605-452000	CONCESSION MERCHANDISE FOR RES	145.55
	W-1142928	43944	FISHER BEVERAGE COMPANY	61400605-452000	GOLF CONCESSION MERCHANDISE FO	35.75
					FISHER BEVERAGE COMPANY Total:	181.30

1694	9904330	43990	FISHER SCIENTIFIC	60407073-426400	PETRI DISHES, SODIUM HYDROXIDE	97.65
	9904330	43990	FISHER SCIENTIFIC	60407073-426900	PETRI DISHES, SODIUM HYDROXIDE	141.48
	0066260	43990	FISHER SCIENTIFIC	60407073-426400	PETRI DISHES, SODIUM HYDROXIDE	348.99
					FISHER SCIENTIFIC Total:	588.12
8189	07/07/16	43752	FIT-IN-15	60207014-453000	REFUND OVERPMT FINAL BILL 0044	25.46
					FIT-IN-15 Total:	25.46
1712	IN1248447	44044	FLEETMATICS USA LLC	61207101-422500	FLEET TRACKING SYSTEM	800.00
					FLEETMATICS USA LLC Total:	800.00
1728	27231	44372	FMG INC.	50508910-422300	07-1473 ANAMOSA ST UTILITIES R	7,175.13
	27231	44372	FMG INC.	50508911-422300	07-1473 ANAMOSA ST UTILITIES R	445.74
	27231	44372	FMG INC.	60200933-422300	07-1473 ANAMOSA ST UTILITIES R	3,831.64
	27231	44372	FMG INC.	60400833-422300	07-1473 ANAMOSA ST UTILITIES R	1,977.14
	27240	44375	FMG INC.	50508910-422300	10-1837 JACKSON BLVD UTILITIES	146.22
	27240	44375	FMG INC.	50508911-422300	10-1837 JACKSON BLVD UTILITIES	3,377.77
	27240	44375	FMG INC.	60200933-422300	10-1837 JACKSON BLVD UTILITIES	7,369.68
	27240	44375	FMG INC.	60400833-422300	10-1837 JACKSON BLVD UTILITIES	4,459.83
	27242	44376	FMG INC.	50508910-422300	12-2053 SILVER ST INTERCHANGE	1,589.08
	27242	44376	FMG INC.	50508911-422300	12-2053 SILVER ST INTERCHANGE	1,778.83
	27242	44376	FMG INC.	60200933-422300	12-2053 SILVER ST INTERCHANGE	2,917.27
	27242	44376	FMG INC.	60400833-422300	12-2053 SILVER ST INTERCHANGE	3,391.62

1728	27243	44377	FMG INC.	60200933-422300	13-2100 WATER AND SEWER EXT PR	757.44
	27243	44377	FMG INC.	60200934-422300	13-2100 WATER AND SEWER EXT PR	1,516.71
	27243	44377	FMG INC.	60400833-422300	13-2100 WATER AND SEWER EXT PR	3,787.22
	27243	44377	FMG INC.	60400834-422300	13-2100 WATER AND SEWER EXT PR	9,092.96
	27227	44374	FMG INC.	50508910-422300	14-2208 9TH STREET RECON FULTO	6,874.35
	27227	44374	FMG INC.	50508911-422300	14-2208 9TH STREET RECON FULTO	1,374.87
	27227	44374	FMG INC.	60200933-422300	14-2208 9TH STREET RECON FULTO	2,749.74
	27227	44374	FMG INC.	60400833-422300	14-2208 9TH STREET RECON FULTO	2,749.74
					FMG INC. Total:	67,362.98
1772	0073187-IN	44266	FREEMAN ELECTRIC SERVICE INC	10106062-425700	LIGHT FIXTURE RPR	164.25
					FREEMAN ELECTRIC SERVICE INC Total:	164.25
1794	54837	43680	FRONT RANGE FIRE APPARATUS	10100202-425100	SEAT BELT,BUCKLE/E7	479.72
					FRONT RANGE FIRE APPARATUS Total:	479.72
1799	6595	43166	FRONTIER WATER SERVICE	60407072-428400	WATER - 6/29/2016, 7/5/2016	73.00
	6124	43166	FRONTIER WATER SERVICE	60407072-428400	WATER - 6/29/2016, 7/5/2016	73.00
	6608	43996	FRONTIER WATER SERVICE	60407072-428400	WATER - 7/11/2016, 7/14/2016	73.00
	6636	43996	FRONTIER WATER SERVICE	60407072-428400	WATER - 7/11/2016, 7/14/2016	93.00
					FRONTIER WATER SERVICE Total:	312.00
8190	07/07/16	43751	FULLER REAL ESTATE LLC	60207014-453000	REFUND OVERPMT FINAL BILL 0101	81.76
					FULLER REAL ESTATE LLC Total:	81.76

8162	347348	43201	G DETAILING	10100201-425100	CAR CLEANING UNIT 176	110.00
					G DETAILING Total:	110.00
1820	00146475	43231	G&H DISTRIBUTING INC.	60207012-426300	Ear Plugs	44.00
	00146566	43315	G&H DISTRIBUTING INC.	60207012-426900	Blue Locating Paint	137.92
	00145321	43435	G&H DISTRIBUTING INC.	61507103-425300	HOSE	115.52
	00145784	43435	G&H DISTRIBUTING INC.	61207101-425100	HOSE	112.83
	00146111	42887	G&H DISTRIBUTING INC.	61207101-425100	CLAMPS S915	6.24
	00146125	42766	G&H DISTRIBUTING INC.	61507103-426300	SAFETY GLASS SHIELDS	15.33
	00146069	42765	G&H DISTRIBUTING INC.	61507103-426300	GLOVES/MASKS/GLASS CLEANERS-ST	508.80
	00145906	44133	G&H DISTRIBUTING INC.	61400665-425300	DIXON FITTING	74.23
	00146792	44041	G&H DISTRIBUTING INC.	61507102-426300	STOCK GLOVES AND MARKING PAINT	110.40
	00146792	44041	G&H DISTRIBUTING INC.	61507102-426900	STOCK GLOVES AND MARKING PAINT	3.83
	00146567	43254	G&H DISTRIBUTING INC.	60407071-426900	GREEN MARKING PAINT FOR LOCATI	45.97
	00146446	44002	G&H DISTRIBUTING INC.	60407071-425300	tiger tail sewer guide	99.65
					G&H DISTRIBUTING INC. Total:	1,274.72
1852	569275	43608	GCSAA	61300664-429200	DUES FOR JAMES WALRAVEN	375.00
					GCSAA Total:	375.00
8234	7-12-2016	44385	GERLACH, DAVID	60207011-453000	WATER CONSV REBATE - WASHER	125.00
					GERLACH, DAVID Total:	125.00
1922	261750064	43241	GODFREY BRAKE SERVICE & SUPPLY	10100301-425100	SO41	58.88

1922	261820060	43436	GODFREY BRAKE SERVICE & SUPPLY	61207101-425100	SEAL	38.28
	261720036	42769	GODFREY BRAKE SERVICE & SUPPLY	61207101-425100	TANDEM FEN S929	283.02
	261930008	43726	GODFREY BRAKE SERVICE & SUPPLY	10100302-426400	MUDFLAPS	120.00
					GODFREY BRAKE SERVICE & SUPPLY Total:	500.18
1924	305389	41704	GOLDEN WEST TECHNOLOGIES INC	61800890-425300	CREDIT CARD REPAIR/EMS BILLING	130.00
	160610323	43393	GOLDEN WEST TECHNOLOGIES INC	10100111-422500	GOLDEN WEST	896.00
	305842	43397	GOLDEN WEST TECHNOLOGIES INC	10106024-422500	I-WITNESS MONITORING	200.00
	305768	43477	GOLDEN WEST TECHNOLOGIES INC	61800890-422500	MOVE AND SET UP OFFICE PHONE T	130.00
	306517	42665	GOLDEN WEST TECHNOLOGIES INC	10106024-422500	SUBSCRIPTION RENEWAL	3,598.51
					GOLDEN WEST TECHNOLOGIES INC Total:	4,954.51
1927	5100110214	44157	GOLFNOW G1 LLC	61300604-426900	MAG SWIPE READER	110.00
					GOLFNOW G1 LLC Total:	110.00
1979	1-482198	43471	GREAT WESTERN TIRE INC.	10100607-426700	TIRE REPAIR	563.24
	1-483402	43979	GREAT WESTERN TIRE INC.	60407072-426700	FORD TRACTOR: REPAIR FLAT TIRE	373.15
	1-484060	44045	GREAT WESTERN TIRE INC.	61207101-426700	TIRES	3,359.50
	1-483858	43746	GREAT WESTERN TIRE INC.	10100618-425100	bus rpr	48.00
	1-484066	43746	GREAT WESTERN TIRE INC.	10100618-425100	bus rpr	66.00
					GREAT WESTERN TIRE INC. Total:	4,409.89
8235	07/19/16	44386	GRIFFITH, TIM	60207011-453000	WATER CONSV REBATE WASHER	125.00
					GRIFFITH, TIM Total:	125.00

2000	64702	43245	GRIMM'S PUMP SERVICE INC	10100305-425300	SHOP COMPRESSOR	39.08
	64846	43675	GRIMM'S PUMP SERVICE INC	10100202-425300	REGULATOR,BUSHING,SEAL/SHO P AI	84.02
	64846	43675	GRIMM'S PUMP SERVICE INC	61800890-425300	REGULATOR,BUSHING,SEAL/SHO P AI	41.38
	64571	43671	GRIMM'S PUMP SERVICE INC	10100202-425100	HOSES/B7	44.60
	65078	44316	GRIMM'S PUMP SERVICE INC	10100612-426900	B&G SEAL KIT	111.10
	64747	43980	GRIMM'S PUMP SERVICE INC	60407072-426900	PLUMBING ADAPTER, 3"	45.90
	64903	43739	GRIMM'S PUMP SERVICE INC	60207012-426900	Water Fill for Sweeper	173.64
	64852	44107	GRIMM'S PUMP SERVICE INC	61207101-425200	2 1/2 STNLS	30.54
	65061	44299	GRIMM'S PUMP SERVICE INC	10100301-425900	HOSE REPAIR	39.86
	64947	44179	GRIMM'S PUMP SERVICE INC	60407072-426900	PRESSURE GAUGES	24.84
					GRIMM'S PUMP SERVICE INC Total:	634.96
2044	10003408	43367	HACH CO	60207011-426400	STABLCAL AMPULE KIT, DABLE PAI	1,824.00
	10001250	43981	HACH CO	60407073-426400	ALKALINITY STD, NITRIFICATION	151.59
	10011462	43981	HACH CO	60407073-426400	ALKALINITY STD, NITRIFICATION	22.35
	10003131	43981	HACH CO	60407073-426400	ALKALINITY STD, NITRIFICATION	226.45
					HACH CO Total:	2,224.39
2050	50266	42755	HAGEN WINDOWS SIDING BATH	60207011-425200	BRONZE LOW E TEMPERED INSULATE	1,344.00
	50266	42755	HAGEN WINDOWS SIDING BATH	60207013-425200	BRONZE LOW E TEMPERED INSULATE	448.00
	50266	42755	HAGEN WINDOWS SIDING BATH	60207014-425200	BRONZE LOW E TEMPERED INSULATE	894.00
					HAGEN WINDOWS SIDING BATH Total:	2,686.00

6411	06/18/16-06/22/16	42668	HAMAK, NANCY	10100111-427000	TRAVEL VOUCHER - NANCY HAMAK -	270.00
					HAMAK, NANCY Total:	270.00
2104	2192056	43470	HARDWARE HANK	10100607-426900	PLUNGERS	13.93
	2189567	43470	HARDWARE HANK	10100607-426500	PLUNGERS	11.69
	2192813	43646	HARDWARE HANK	10100202-426300	BUCKLE FOR ARMSTRONG PACK/STN	2.42
	2196878	44447	HARDWARE HANK	10100607-426900	UMBRELLA - MOSS BOAT	30.00
					HARDWARE HANK Total:	58.04
2132	S84141	43181	HARVEYS LOCK SHOP	10100201-422500	OPEN APT.	52.00
	S83994	43193	HARVEYS LOCK SHOP	10100201-422500	OPEN CAR CR#16-1208176	52.00
	S84286	43379	HARVEYS LOCK SHOP	61800890-425200	REKEY DOOR LOCK/EMS BILLING OF	60.00
	S84358	43010	HARVEYS LOCK SHOP	60407073-425200	INSTALL NEW DOOR CLOSER, REMOU	605.00
	S84193	43469	HARVEYS LOCK SHOP	10100607-426900	DUPLICATE KEYS	160.72
	T59564	43469	HARVEYS LOCK SHOP	10100607-426900	DUPLICATE KEYS	5.60
	E36377	43605	HARVEYS LOCK SHOP	61300664-425200	REPAIR STARTER SHACK DOOR	82.79
	E36377	43605	HARVEYS LOCK SHOP	61300664-425300	REPAIR STARTER SHACK DOOR	40.00
	T59549	43874	HARVEYS LOCK SHOP	10100201-425100	CAR KEYS	6.38
	T59617	44042	HARVEYS LOCK SHOP	61507102-426900	KEYS	18.49
					HARVEYS LOCK SHOP Total:	1,082.98
2149	3909731	43542	HAWKINS CHEMICAL INC	10100615-426400	AZONE 15	2,788.69
	3909798	43543	HAWKINS CHEMICAL INC	10100612-426400	AZONE 15	2,461.02

2149	3909793	43545	HAWKINS CHEMICAL INC	10100612-426400	HYDROCHLORIC ACID	793.92
	3912396	43368	HAWKINS CHEMICAL INC	60207011-426400	CHLORINE 11), HYDROFLUOSILICIC	5,034.27
	3913856	44156	HAWKINS CHEMICAL INC	10100612-426400	AZONE 15	1,313.98
	3913860	44158	HAWKINS CHEMICAL INC	10100616-426400	AZONE 15	1,906.42
	3916176	44160	HAWKINS CHEMICAL INC	10100617-426400	AZONE 15	2,451.36
	3916167	44161	HAWKINS CHEMICAL INC	10100615-426400	HYDROCHLORIC ACID	770.80
	3918412	44329	HAWKINS CHEMICAL INC	60207011-426400	AZONE JS 46,700 LBS) 071416	7,173.93
					HAWKINS CHEMICAL INC Total:	24,694.39
2158	F789675	43555	HD SUPPLY WATERWORKS LTD	60207012-425500	Stock	313.74
	F790955	43556	HD SUPPLY WATERWORKS LTD	60207012-425500	Lindbergh & Curtis	98.32
	F782133	43257	HD SUPPLY WATERWORKS LTD	60207012-425500	12" HYMAX FOR WATER REPAIRS	671.70
	F824623	44298	HD SUPPLY WATERWORKS LTD	10100301-426900	CURB BOX	125.55
					HD SUPPLY WATERWORKS LTD Total:	1,209.31
2159	1200001302	44348	HDR ENGINEERING INC	10100108-422300	11-1945 JACKSON BLVD WEST MAIN	10,482.50
	1200001114	44172	HDR ENGINEERING INC	60400831-422300	14-2095 SOUTHSIDE DR SANITARY	17,302.22
					HDR ENGINEERING INC Total:	27,784.72
2167	1242	43253	HEARTLAND OUTDOORS INC	10700125-422300	Skyline Natural Surface Trail	8,818.33
	1243	44328	HEARTLAND OUTDOORS INC	10700125-422300	Skyline trail system	8,684.61
					HEARTLAND OUTDOORS INC Total:	17,502.94
2168	275230-0	43604	HEARTLAND PAPER CO	61300664-426900	CONE CUPS	136.78

2168					HEARTLAND PAPER CO Total:	136.78
2940	07/02/2016	43480	HEATH LILLIE	61800890-427000	PER DIEM	35.00
					HEATH LILLIE Total:	35.00
2172	07/07/16	43816	HEAVY CONSTRUCTORS	60207014-453000	REFUND OVERPMT FINAL BILL 0400	229.84
					HEAVY CONSTRUCTORS Total:	229.84
2207	31430931	43378	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	93.58
	31520469	43377	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	1,130.46
	31972793	43376	HENRY SCHEIN INC	61800890-426900	EMS DISPOSABLES,LPS BATTERY	142.60
	31972793	43376	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES,LPS BATTERY	888.52
					HENRY SCHEIN INC Total:	2,255.16
2262	698818	43740	HILLS MATERIALS CO	10100301-425400	ASPHALT	633.07
	699688	43740	HILLS MATERIALS CO	10100301-425400	ASPHALT	59.59
	700328	43740	HILLS MATERIALS CO	10100301-425400	ASPHALT	93.22
	701476	43740	HILLS MATERIALS CO	10100301-425400	ASPHALT	30.68
	703004	43740	HILLS MATERIALS CO	10100301-425400	ASPHALT	51.98
	704005 STR	43740	HILLS MATERIALS CO	10100301-425400	ASPHALT	133.88
	705060 STR	43740	HILLS MATERIALS CO	10100301-425400	ASPHALT	81.38
	706824	43740	HILLS MATERIALS CO	10100301-425400	ASPHALT	72.98
	704005 PARKS	39698	HILLS MATERIALS CO	50508912-437200	CLASS E TYPE 1 RAP NEAT - PR16	5,175.47
	705060 PARKS	40520	HILLS MATERIALS CO	50508912-437200	CLASS E TYPE 1 RAP NEAT - PARK	3,635.12
	706067	40520	HILLS MATERIALS CO	50508912-437200	CLASS E TYPE 1 RAP NEAT - PARK	375.90

2262	715713 STR	41466	HILLS MATERIALS CO	10100301-425400	ASPHALT	95.28
	715713	42517	HILLS MATERIALS CO	60207012-425500	3516 Parkview Asphalt	497.34
	714923	43737	HILLS MATERIALS CO	60207012-425500	1" Clean Limestone	230.35
	735780	43736	HILLS MATERIALS CO	60207012-425500	1" Roadstone	85.85
	736554	43735	HILLS MATERIALS CO	60207012-425500	1" Roadstone	92.15
	736832	43734	HILLS MATERIALS CO	60207012-425500	Dakota Dr	188.48
	735784	44431	HILLS MATERIALS CO	10100607-425400	CLASS E TYPE 1 RAP NEAT	266.00
	743014	44359	HILLS MATERIALS CO	10100301-425400	ASPHALT	544.86
	743949	44362	HILLS MATERIALS CO	10100301-425400	EMULSION	36.00
	741967	44265	HILLS MATERIALS CO	10100301-425400	ASPHALT	385.56
	2287 1F	43165	HILLS MATERIALS CO	50508910-437000	15-2287 EDGEWOOD DR STREET REP	37,197.85
	2287 1F	43165	HILLS MATERIALS CO	50508911-437100	15-2287 EDGEWOOD DR STREET REP	23,440.88
					HILLS MATERIALS CO Total:	73,403.87
2267	602142059	44411	HILLYARD INC. / SIOUX FALLS	10100607-426400	ARSENAL DISINFECTANT	153.36
					HILLYARD INC. / SIOUX FALLS Total:	153.36
5925	301_01071631	43220	HOLIDAY COMPANIES	10100201-425100	PATROL CAR WASHES	484.00
					HOLIDAY COMPANIES Total:	484.00
2305	621	43392	HOLSWORTH & SON INC., G.J	10100618-422500	PROF SERVICE	530.00
	600	43546	HOLSWORTH & SON INC., G.J	60800840-422500	PROF SERVICE	411.84
	578	42883	HOLSWORTH & SON INC., G.J	61507103-422500	MOWING	1,085.00

2305	610	43437	HOLSWORTH & SON INC., G.J	61507102-422500	MOW AND TRIM	522.50
	610	43437	HOLSWORTH & SON INC., G.J	61507103-422500	MOW AND TRIM	522.50
					HOLSWORTH & SON INC., G.J Total:	3,071.84
7647	85891-4	43403	HOMESLICE MEDIA GROUP	61507102-422900	JUNE ADVERTISING	400.00
	85894-4	43403	HOMESLICE MEDIA GROUP	61507102-422900	JUNE ADVERTISING	600.00
	85893-4	43403	HOMESLICE MEDIA GROUP	61507102-422900	JUNE ADVERTISING	600.00
	85890-4	43403	HOMESLICE MEDIA GROUP	61507102-422900	JUNE ADVERTISING	400.00
					HOMESLICE MEDIA GROUP Total:	2,000.00
2319	392302	44126	HORNUNGS PRO GOLF	61400605-452000	GOLF MERCHANDISE FOR RESALE	252.44
					HORNUNGS PRO GOLF Total:	252.44
8191	07/07/16	43815	HORSESHOE BAR	60207014-453000	REFUND OVERPMT FINAL BILL 0028	72.68
					HORSESHOE BAR Total:	72.68
8192	07/07/16	43814	HOVDENES, ANN	60207014-453000	REFUND OVERPMT FINAL BILL 0735	98.00
					HOVDENES, ANN Total:	98.00
2361	08/01/16		HUMANE SOCIETY OF THE BLACK HILLS	10100503-462400	AUG16 HUMANE SOCIETY	23,193.17
					HUMANE SOCIETY OF THE BLACK HILLS Total:	23,193.17
2409	2819768	43272	INDOFF INC	10100618-426100	office supplies	249.94
	2823810		INDOFF INC	60207014-426100	CR RTN TONER	(335.96)
	2822706	44017	INDOFF INC	60407073-426900	DESK RISER, CHAIR MAT, FABRIC	115.98
	2823295	44017	INDOFF INC	60407073-426900	DESK RISER, CHAIR MAT, FABRIC	178.99
					INDOFF INC Total:	208.95

2453	1901002006847	43180	INTERSTATE BATTERIES INC	10100201-426100	BATTERIES	59.90
	1901001006430	43575	INTERSTATE BATTERIES INC	61507103-425300	FASTON AND NUT/BLT	124.80
	1901002006918	43889	INTERSTATE BATTERIES INC	10100201-425100	BATTERY UNIT 098	133.20
	1901002006910	43648	INTERSTATE BATTERIES INC	10100202-425100	BATTERY/CAR 15	103.20
					INTERSTATE BATTERIES INC Total:	421.10
8193	07/07/16	43813	JACOBSON, JOLENE	60207014-453000	REFUND OVERPMT FINAL BILL 0092	12.14
					JACOBSON, JOLENE Total:	12.14
8194	07/07/16	43812	JAHN, DALE	60207014-453000	REFUND OVERPMT FINAL BILL 0735	63.90
					JAHN, DALE Total:	63.90
2512	SJ85516	43466	JENNER EQUIPMENT CO	10100607-425300	TOOTH - TRENCHER	56.25
	SJ85330	43466	JENNER EQUIPMENT CO	10100607-425300	TOOTH - TRENCHER	164.87
	SJ85487	44412	JENNER EQUIPMENT CO	10100607-425300	SEALS, SPROCKET	197.29
					JENNER EQUIPMENT CO Total:	418.41
2515	430243	43212	JENNIGES UPHOLSTERY	10100201-425100	SEAT COVER UNIT 169	230.00
	430249	43926	JENNIGES UPHOLSTERY	10100201-425100	SEAT COVER UNIT 173	160.00
	430247	43916	JENNIGES UPHOLSTERY	10100201-425100	SEAT COVER UNTI 172	160.00
					JENNIGES UPHOLSTERY Total:	550.00
8150	07/06/2016A	24069	JERRY'S CHEVROLET OF BERESFORD	10100202-436000	2016 CHEV TAHOE 4X4	34,848.00
	07/06/2016B	43673	JERRY'S CHEVROLET OF BERESFORD	10100202-436000	BALANCE DUE ON 2016 CHEV TAHOE	1,850.00
					JERRY'S CHEVROLET OF BERESFORD Total:	36,698.00

2530	12882	43096	JJ'S ENGRAVING & SALES	10100111-426100	NAME PLATE	9.00
					JJ'S ENGRAVING & SALES Total:	9.00
4698	5872	43867	JOHNNY SUNDBY	10100101-422500	COUNCIL PORTRAITS	138.00
					JOHNNY SUNDBY Total:	138.00
6219	1569721	43520	JOHNSON BROTHERS OF SD	10100612-452000	14 OZ CHOLOCATE MILK	87.20
					JOHNSON BROTHERS OF SD Total:	87.20
2553	1091480-00	42821	JOHNSON DISTRIBUTING COMPANY, L.LL	61300664-425500	IRRIGATION RADIO CONTROL/SPRIN	2,950.00
	1093669-00	43597	JOHNSON DISTRIBUTING COMPANY, L.LL	61300664-425500	SYRINGE PUMB/ADD ZONE/TURF BOL	83.71
	1093697-0	43597	JOHNSON DISTRIBUTING COMPANY, L.LL	61300664-425500	SYRINGE PUMB/ADD ZONE/TURF BOL	465.73
	1093817-00	43597	JOHNSON DISTRIBUTING COMPANY, L.LL	61300664-425500	SYRINGE PUMB/ADD ZONE/TURF BOL	69.05
	1093315-00	44134	JOHNSON DISTRIBUTING COMPANY, L.LL	61300664-425500	SPRINKLER/ADAPTER	557.13
					JOHNSON DISTRIBUTING COMPANY, L.LL Total:	4,125.62
2554	046929	43191	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	7.37
	048069	43191	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	10.08
	048718	43191	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	10.71
	047105	43191	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	6.10
	048577	43191	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	8.40
	050185	43204	JOHNSON MACHINE INC.	10100201-425100	LOCK WASHERS UNIT 166	5.29
	050780		JOHNSON MACHINE INC.	10100401-425100	CR RTN FITTING	(6.12)

2554	048823	43317	JOHNSON MACHINE INC.	10100301-425100	UNIT S041	7.68
	049062	43317	JOHNSON MACHINE INC.	10100301-425100	UNIT S041	69.38
	050510	43317	JOHNSON MACHINE INC.	10100301-425100	UNIT S041	39.59
	048822	43498	JOHNSON MACHINE INC.	61800890-425100	HEADLIGHTS/UNIT 8143	30.28
	051519	43489	JOHNSON MACHINE INC.	61800890-425100	OIL & AIR FILTER,BRAKE PADS,BR	211.54
	051238	43576	JOHNSON MACHINE INC.	61207101-425100	FILTER, SOLVENT, PLUG, MARKER,	60.30
	051263		JOHNSON MACHINE INC.	61207101-425100	CREDIT RETURNED AIR FILTER	(19.67)
	051245	43576	JOHNSON MACHINE INC.	61207101-425100	FILTER, SOLVENT, PLUG, MARKER,	63.30
	051510	43576	JOHNSON MACHINE INC.	61207101-425100	FILTER, SOLVENT, PLUG, MARKER,	23.44
	051867	43576	JOHNSON MACHINE INC.	61207101-425100	FILTER, SOLVENT, PLUG, MARKER,	8.38
	047478	43576	JOHNSON MACHINE INC.	61207101-425100	FILTER, SOLVENT, PLUG, MARKER,	6.62
	047593	43576	JOHNSON MACHINE INC.	61207101-425100	FILTER, SOLVENT, PLUG, MARKER,	5.49
	046754	43576	JOHNSON MACHINE INC.	61207101-425100	FILTER, SOLVENT, PLUG, MARKER,	37.22
	042573	43576	JOHNSON MACHINE INC.	61207101-425100	FILTER, SOLVENT, PLUG, MARKER,	6.96
	052972	43576	JOHNSON MACHINE INC.	61507103-425300	FILTER, SOLVENT, PLUG, MARKER,	13.44
	051416	43576	JOHNSON MACHINE INC.	61507103-425300	FILTER, SOLVENT, PLUG, MARKER,	63.99
	048374	42878	JOHNSON MACHINE INC.	61207101-425100	LECTRA S919	15.67
	048325	42881	JOHNSON MACHINE INC.	61207101-425100	LAMP S929	11.54
	053339	43606	JOHNSON MACHINE INC.	10100603-425900	ADAPTER	26.00

2554	640391	43502	JOHNSON MACHINE INC.	60700860-425100	REPAIR PARTS FOR #C01	31.41
	640189	43502	JOHNSON MACHINE INC.	60700860-425100	REPAIR PARTS FOR #C01	92.48
	640490	43464	JOHNSON MACHINE INC.	10100607-426900	TURN LENS	6.71
	640316	43464	JOHNSON MACHINE INC.	10100607-425300	TURN LENS	70.88
	640381	43464	JOHNSON MACHINE INC.	10100607-425100	TURN LENS	3.29
	640647	43464	JOHNSON MACHINE INC.	10100607-425100	TURN LENS	158.50
	038774	43251	JOHNSON MACHINE INC.	60207012-425100	Brake Pads	70.03
	053327	43677	JOHNSON MACHINE INC.	10100202-426500	GREASE GUN HOSE/SHOP TOOLS	15.40
	053327	43677	JOHNSON MACHINE INC.	61800890-426500	GREASE GUN HOSE/SHOP TOOLS	7.59
	050164	43665	JOHNSON MACHINE INC.	10100202-425100	O-RINGS/B7	0.71
	049189	43669	JOHNSON MACHINE INC.	10100202-425100	IGNITION LOCK CYLINDER/OLD BRU	39.59
	640347	43660	JOHNSON MACHINE INC.	10100202-426400	GRAPHITE FOR VEHICLE MAINT,ARM	14.47
	053016	43653	JOHNSON MACHINE INC.	10109202-425100	ABS SENSOR,SPEED SENSOR/HM16	120.90
	053729	43730	JOHNSON MACHINE INC.	10100301-425100	PARTS	177.17
	053719	43731	JOHNSON MACHINE INC.	10100401-426400	PARTS	19.85
	053651	43731	JOHNSON MACHINE INC.	10100301-425100	PARTS	6.08
	053764	43731	JOHNSON MACHINE INC.	10100301-425100	PARTS	46.71
	051543	43731	JOHNSON MACHINE INC.	10100305-426400	PARTS	38.42
	053695	43731	JOHNSON MACHINE INC.	10100305-426400	PARTS	12.19

2554	051040	43882	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	16.48
	051030	43882	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	101.71
	049606	43882	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	7.49
	050074	43882	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	162.83
	049587	43882	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	122.21
	051714	43882	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	11.86
	053287	43895	JOHNSON MACHINE INC.	10100201-425100	BREAK FLUID UNIT 158	7.37
	053965		JOHNSON MACHINE INC.	10100301-425100	RETURNED DISC PADS	(36.05)
	050523	43698	JOHNSON MACHINE INC.	10100202-426500	15K POWER LIFT/STN 1	8,481.04
	050523	43698	JOHNSON MACHINE INC.	61800890-426500	15K POWER LIFT/STN 1	4,177.23
	055163	43933	JOHNSON MACHINE INC.	10100305-426400	SHOP	11.88
	052950	43789	JOHNSON MACHINE INC.	10100108-426200	VEHICLE MAINTENANCE - E228	6.38
	053740	43810	JOHNSON MACHINE INC.	10100108-425100	VEHICLE MAINTENANCE - E231	5.10
	052904	43796	JOHNSON MACHINE INC.	10100108-425100	VEHICLE MAINTENANCE - E228	27.89
	052904	43796	JOHNSON MACHINE INC.	10100108-426200	VEHICLE MAINTENANCE - E228	27.60
	053120		JOHNSON MACHINE INC.	10100108-425100	CR RTN OIL AND FILTER	(2.82)
	053120		JOHNSON MACHINE INC.	10100108-426200	CR RTN OIL AND FILTER	(27.60)
	052941	43787	JOHNSON MACHINE INC.	10100108-426200	VEHICLE MAINTENANCE - E228	31.90
	052909	43784	JOHNSON MACHINE INC.	10100108-425100	VEHICLE MAINTENANCE - E228	41.81

2554	052923	43780	JOHNSON MACHINE INC.	10100108-425100	VEHICLE MAINTENANCE - E228	3.06
	641937	44303	JOHNSON MACHINE INC.	60207011-425100	WIPERS W330	34.20
	053056	44095	JOHNSON MACHINE INC.	61207101-425100	REPAIR PARTS AND FILTERS	23.86
	053681	44095	JOHNSON MACHINE INC.	61207101-425100	REPAIR PARTS AND FILTERS	6.38
	053234	44095	JOHNSON MACHINE INC.	61207101-425100	REPAIR PARTS AND FILTERS	16.58
	052854	44095	JOHNSON MACHINE INC.	61207101-425100	REPAIR PARTS AND FILTERS	43.50
	054383	44039	JOHNSON MACHINE INC.	61207101-425100	WASHER AND FLOOR DRI	7.96
	054415	44039	JOHNSON MACHINE INC.	61207101-425100	WASHER AND FLOOR DRI	74.40
	054856	44101	JOHNSON MACHINE INC.	61507102-425100	FILTERS	25.31
	051505	43262	JOHNSON MACHINE INC.	60907401-425100	REPAIRS FOR UNIT W880	4.59
	051505	43262	JOHNSON MACHINE INC.	60907401-425300	REPAIRS FOR UNIT W880	119.66
	055706	44320	JOHNSON MACHINE INC.	10100305-426900	SHOP ITEMS	11.98
	056117	44320	JOHNSON MACHINE INC.	10100305-426900	SHOP ITEMS	7.96
	056032	44320	JOHNSON MACHINE INC.	10100305-426900	SHOP ITEMS	5.58
					JOHNSON MACHINE INC. Total:	15,214.69
8236	07/13/16	44388	JOHNSON, STEVEN	60207011-453000	WATER CONSV REBATE - WASHER	125.00
					JOHNSON, STEVEN Total:	125.00
2583	75823	43268	JOLLY LANE GREENHOUSE	10100618-422500	PROF SERVICE	75.00
					JOLLY LANE GREENHOUSE Total:	75.00
8195	07/07/16	43811	JOECKI, MICHAEL	60207014-453000	REFUND OVERPMT FINAL BILL 0060	15.38
					JOECKI, MICHAEL Total:	15.38

4203	5245	44331	JOYCE SAUER	60207012-453000	PRV INSTALLATION 3201 SAINT CL	150.00
					JOYCE SAUER Total:	150.00
2632	060516	43198	KASSEBURG CANINE TRAINING CENTER	10100201-429800	K9 EQUIPMENT	305.00
					KASSEBURG CANINE TRAINING CENTER Total:	305.00
2637	175653	44413	KAY PARK RECREATION CORP	10100607-426900	DOGI POT BAGS	428.00
	175656	44448	KAY PARK RECREATION CORP	10100607-426900	PARK GRILLS	1,105.00
					KAY PARK RECREATION CORP Total:	1,533.00
2638	811027-4	43402	KCLO TV	10100618-422500	PROF SERVICE	300.00
					KCLO TV Total:	300.00
2664	06/10/2016	43190	KENNY'S BODY SHOP INC	10100201-425100	REPAIR UNIT 098	2,006.99
	07/01/2016 PD	43873	KENNY'S BODY SHOP INC	10100201-425100	REPAIR UNIT 172	1,365.80
	07/01/16 RCPD	43901	KENNY'S BODY SHOP INC	10100201-425100	REPAIR UNIT 173	1,365.80
					KENNY'S BODY SHOP INC Total:	4,738.59
2677	303211-4	43408	KEVN	61507102-422900	JUNE ADVERTISING	500.00
					KEVN Total:	500.00
2679	11982588	43269	KIEFFER SANITATION INC	60800840-422500	PROF SERVICE	98.56
	11984463	43572	KIEFFER SANITATION INC	61507102-422500	PORT O LET	96.90
	11989418	43599	KIEFFER SANITATION INC	61300604-422500	JULY GARBAGE SERVICE	213.00
	11982878	43596	KIEFFER SANITATION INC	61300664-422500	JUNE PORT A LETS SERVICE	1,140.00
					KIEFFER SANITATION INC Total:	1,548.46

2682	5008713	44432	KIMBALL MIDWEST	10100607-425300	SHOP STOCK SUPPLY	327.55
					KIMBALL MIDWEST Total:	327.55
8196	07/07/16	43809	KINSLEY, CHAD	60207014-453000	REFUND OVERPMT FINAL BILL 0092	35.12
					KINSLEY, CHAD Total:	35.12
7947	113990	43407	KNBN-TV	61507102-422900	JUNE ADVERTISING	500.00
					KNBN-TV Total:	500.00
2719	928199	43187	KNECHT HOME CENTER	10100201-425100	TOW PIN	3.99
	925611	41114	KNECHT HOME CENTER	10100618-426900	MISC	3.54
	925636	41114	KNECHT HOME CENTER	10100618-426100	MISC	21.97
	925811		KNECHT HOME CENTER	10100618-426900	CR RTN STRAP LEASH	(12.98)
	931647	43548	KNECHT HOME CENTER	10100618-426100	OFFICE SUPPLIES	8.99
	931622	43598	KNECHT HOME CENTER	10100603-425300	ROUGHNECK TOTE	5.99
	928863	43574	KNECHT HOME CENTER	61507102-426600	GARDEN SUPPLIES	47.66
	929362	43574	KNECHT HOME CENTER	61507102-426900	GARDEN SUPPLIES	31.96
	921331	43574	KNECHT HOME CENTER	61507102-426600	GARDEN SUPPLIES	25.65
	931267	43574	KNECHT HOME CENTER	61507102-426900	GARDEN SUPPLIES	13.56
	931333	43678	KNECHT HOME CENTER	10100202-425200	LOCK,SNAP,SHELF BRKT/KITCHEN C	25.08
	931333	43678	KNECHT HOME CENTER	61800890-425200	LOCK,SNAP,SHELF BRKT/KITCHEN C	12.35
	931211	43657	KNECHT HOME CENTER	10100202-426900	CAM LOCK/STN 1	6.23
	930869	43670	KNECHT HOME CENTER	10100202-426600	LAWN SPRINKLER O-RING/STN 4	0.94

2719	932431	43971	KNECHT HOME CENTER	60207012-425500	Sprinkler system Seahawk	10.99
	933308	44449	KNECHT HOME CENTER	10100607-425200	FIR	83.40
	932606	44414	KNECHT HOME CENTER	10100607-425900	BOLTS - BANDSHELL	2.70
	932578	44414	KNECHT HOME CENTER	10100607-425900	BOLTS - BANDSHELL	20.95
	931784	44414	KNECHT HOME CENTER	10100607-425900	BOLTS - BANDSHELL	10.32
					KNECHT HOME CENTER Total:	323.29
2739	949325133	43366	KONE INC	60207011-425300	PACT ELEVATOR MAINT JULY 2016	83.51
	949325132	43573	KONE INC	61507103-425300	ELEVATOR MAINTENANCE	201.87
	949352419	44330	KONE INC	60207011-425300	PACT ELEVATOR MAINT JULY 2016	83.51
					KONE INC Total:	368.89
7877	351575-2	43405	KOTA-TV	61507102-422900	JUNE ADVERTISING	450.00
					KOTA-TV Total:	450.00
2756	594510	43390	KREISER'S INC	61800890-429700	EMS DISPOSABLES	3,370.92
					KREISER'S INC Total:	3,370.92
2772	18504	43601	KT CONNECTIONS INC	61300604-422500	JULY MUSIC SERVICE	35.00
	18566	44339	KT CONNECTIONS INC	60207014-422500	RELOCATE LINES WTP	95.00
					KT CONNECTIONS INC Total:	130.00
7820	KTM-160640	42925	KTM DESIGN SOLUTIONS	60400831-422300	14-2121 JOLLY LANE TO RESERVOI	712.38
	KTM-160640	42925	KTM DESIGN SOLUTIONS	60400834-422300	14-2121 JOLLY LANE TO RESERVOI	4,618.87
					KTM DESIGN SOLUTIONS Total:	5,331.25
8197	07/07/16	43808	KUHN PROPERTIES	60207014-453000	REFUND OVERPMT FINAL BILL 0093	20.18
					KUHN PROPERTIES Total:	20.18

7946	IN-11606537	43406	KXMZ-FM HITS 102.7	61507102-422900	JUNE ADVERTISING	400.00
					KXMZ-FM HITS 102.7 Total:	400.00
2788	3449652	43223	LA POLICE GEAR	10100201-426300	K9 UNIFORM HOWER	318.98
					LA POLICE GEAR Total:	318.98
2840	J-261870017	43571	LARSON COMPANIES	61207101-425100	ASSY, VALVE, RCVR AND SWITCH	124.66
	J-261870016	43571	LARSON COMPANIES	61207101-425100	ASSY, VALVE, RCVR AND SWITCH	138.11
	J-261650020	43571	LARSON COMPANIES	61207101-425100	ASSY, VALVE, RCVR AND SWITCH	29.00
	J-261680032	43571	LARSON COMPANIES	61207101-425100	ASSY, VALVE, RCVR AND SWITCH	111.75
	J-261650018	43571	LARSON COMPANIES	61207101-425100	ASSY, VALVE, RCVR AND SWITCH	267.41
	J-261690004	43571	LARSON COMPANIES	61207101-425100	ASSY, VALVE, RCVR AND SWITCH	44.54
					LARSON COMPANIES Total:	715.47
2852	91927 06/10/16	41109	LAUNDRY WORLD	10100618-426400	JANITORIAL	15.00
	92599 07/08/2016	43744	LAUNDRY WORLD	10100618-426400	JANITORIAL	18.51
					LAUNDRY WORLD Total:	33.51
6305	0316670-IN	43197	LAW ENFORCEMENT TARGETS INC	10100201-426900	TARGETS	699.86
					LAW ENFORCEMENT TARGETS INC Total:	699.86
8198	07/07/16	43803	LEE, GEORGE	60207014-453000	REFUND OVERPMT FINAL BILL 0101	35.00
					LEE, GEORGE Total:	35.00
8199	07/07/16	43802	LEE, SCOTT	60207014-453000	REFUND OVERPMT FINAL BILL 0088	43.32
					LEE, SCOTT Total:	43.32

6577	559	43972	LESTER-ROBBINS CONSTRUCTION	60207012-425500	West Rapid St Repairs	982.65
					LESTER-ROBBINS CONSTRUCTION Total:	982.65
7350	1622470- 20160630	43870	LEXISNEXIS	10100201-422500	ANALYST WORK	6,125.00
					LEXISNEXIS Total:	6,125.00
2938	76016	43256	LIGHTING MAINTENANCE CO	10100304-422500	Monthly Contract - June	4,074.40
	76130	43647	LIGHTING MAINTENANCE CO	10100202-425100	FLOOD LIGHT/E6	8.40
	76121	44272	LIGHTING MAINTENANCE CO	10106062-426400	LIGHTS	56.49
					LIGHTING MAINTENANCE CO Total:	4,139.29
2794	07/07/16	43804	LLOYD LACROIX	60207014-453000	REFUND OVERPMT FINAL BILL 0731	20.86
					LLOYD LACROIX Total:	20.86
8200	07/07/16	43801	LOPEZ, DONNIE	60207014-453000	REFUND OVERPMT FINAL BILL 0084	8.58
					LOPEZ, DONNIE Total:	8.58
3004	911381	41989	LOWE'S	61507103-425300	REPLACEMENT FOR REFINING MCC	534.02
					LOWE'S Total:	534.02
8201	07/07/16	43800	LYTLE, KELLY	60207014-453000	REFUND OVERPMT FINAL BILL 0082	31.95
					LYTLE, KELLY Total:	31.95
3035	98844	43661	M & T FIRE & SAFETY	10100202-426900	BAIL W/PINS/STN 1	35.23
					M & T FIRE & SAFETY Total:	35.23
6880	19330	43743	M & W TOWING AND RECOVERY	10100618-422500	PROF SERVIC E	145.00
	18392	43743	M & W TOWING AND RECOVERY	10100618-422500	PROF SERVIC E	143.00

6880					M & W TOWING AND RECOVERY Total:	288.00
3036	IN-296149	42532	M G OIL CO	10100607-426200	FUEL	860.60
	IN-296125	42732	M G OIL CO	10100607-426200	FUEL	516.75
	IN-294437	43570	M G OIL CO	61207101-426200	FUEL AND OIL	750.60
	IN-296194	43570	M G OIL CO	61207101-426200	FUEL AND OIL	875.38
	IN-295948	43570	M G OIL CO	61507102-426200	FUEL AND OIL	520.00
	IN-296310	43570	M G OIL CO	61207101-426200	FUEL AND OIL	418.64
	IN-296193	43676	M G OIL CO	10100202-426200	GEAR LUBE,GREASE,ANTIFREEZE,OI	1,119.86
	IN-296193	43676	M G OIL CO	61800890-426200	GEAR LUBE,GREASE,ANTIFREEZE,OI	551.57
	IN-297107	43465	M G OIL CO	10100607-426200	FUEL	304.82
	IN-297108	43500	M G OIL CO	60700860-426200	FUEL	172.79
	IN-295151	44135	M G OIL CO	61300664-426200	UNLEADED/DIESEL	741.09
	IN-296587	43757	M G OIL CO	10100301-426200	OIL	387.00
	IN-296586	44038	M G OIL CO	61207101-426200	URSA OIL	464.40
	IN-296197	43987	M G OIL CO	60407072-426200	LUBRICATING OIL, UNITED FS TUR	83.42
	IN-296309	44105	M G OIL CO	61207101-426200	OIL	66.66
	IN-297192	44363	M G OIL CO	10100305-426200	UNIT MAINTENANCE	80.37
	IN-297146	44363	M G OIL CO	10100305-426400	UNIT MAINTENANCE	91.42
					M G OIL CO Total:	8,005.37

3084	INV3319369	43704	MARCO INC	10100202-425300	MAY 2016 COPIER CHARGES	34.60
					MARCO INC Total:	34.60
3086	149 07/07/16	43589	MARCO'S PIZZA	61300604-426300	PIZZA & SALAD FOR LADIES TOURN	459.76
					MARCO'S PIZZA Total:	459.76
4006	07/09/16	43721	MARVIN RENNER	60207014-426300	WORKPANTS 2) MARK RENNER	47.91
					MARVIN RENNER Total:	47.91
3115	51021235	43218	MATHESON TRI-GAS INC	10100201-424600	TANK RENTAL	40.50
	51021234	43364	MATHESON TRI-GAS INC	60207011-424400	NITROGEN 063016	7.50
	51021230	43627	MATHESON TRI-GAS INC	61507102-425300	WELDING GAS	40.00
	51021230	43627	MATHESON TRI-GAS INC	61507103-425300	WELDING GAS	140.00
	13692752	44050	MATHESON TRI-GAS INC	61507103-425300	GRINDING/SANDING DISCS	36.25
					MATHESON TRI-GAS INC Total:	264.25
2684	070116- 070516	43595	MATT KIMBALL'S GOLF SHOP	61300604-422500	JULY 1-5, 2016 CONTRACT	1,903.53
	070616- 071016	43594	MATT KIMBALL'S GOLF SHOP	61300604-422500	JULY 6-10, 21016 CONTRACT	6,305.77
	071116- 071516	44173	MATT KIMBALL'S GOLF SHOP	61300604-422500	JULY 11-15, 2016 CONTRACT	2,025.63
					MATT KIMBALL'S GOLF SHOP Total:	10,234.93
8058	4-146	43523	MB ENTERPRISES	61400605-452000	CONCESSION MERCHANDISE FOR RES	130.50
					MB ENTERPRISES Total:	130.50
3164	15033238	43207	MCKIE FORD INC	10100201-425100	FILTERS UNIT 157	72.62
	15032831	43192	MCKIE FORD INC	10100201-425100	CAR PARTS	51.39

3164	15032890	43192	MCKIE FORD INC	10100201-425100	CAR PARTS	72.62
	15033449	43651	MCKIE FORD INC	10100202-425100	IGNITION/B5	64.18
	15032934	43880	MCKIE FORD INC	10100201-425100	FILTERS UNIT 161	72.62
	15033024	43880	MCKIE FORD INC	10100201-425100	FILTERS UNIT 161	132.97
	15033324	43892	MCKIE FORD INC	10100201-425100	CAR PARTS	34.32
	15033503	43892	MCKIE FORD INC	10100201-425100	CAR PARTS	71.84
	15033500	43892	MCKIE FORD INC	10100201-425100	CAR PARTS	71.84
	15033480	43922	MCKIE FORD INC	10100201-425100	FILTERS UNIT 129	72.62
					MCKIE FORD INC Total:	717.02
3173	RN44128	43360	MCMaster-CARR SUPPLY CO	60407072-425300	SWIVEL, IRON WHEEL CASTERS	534.17
					MCMaster-CARR SUPPLY CO Total:	534.17
3175	6767510	43387	MCPC	61800890-426100	1 HP CYAN 951XL CART/EMS BILLI	40.27
					MCPC Total:	40.27
3191	63038	43484	MEDICAL WASTE TRANSPORT INC	61800890-426400	MED WASTE DISPOSAL/JUNE 2016	259.64
					MEDICAL WASTE TRANSPORT INC Total:	259.64
3208	87881	43271	MENARDS	10100618-426900	MISC	32.22
	86824	43533	MENARDS	10100603-426900	MOWER	179.99
	87898	43359	MENARDS	60407072-426900	LIGHT BULBS, VARIETY	412.16
	86285	42880	MENARDS	61507102-426600	GARDEN SUPPLIES	240.49
	88047	43357	MENARDS	60407072-426500	AIR CONDITIONER, DIGITAL WINDO	599.99

3208	88227	43620	MENARDS	61507103-426900	SHOVEL AND RAKE	149.67
	87098	43682	MENARDS	10100202-425200	ICE MAKER RPR PARTS/STN 1	23.44
	87098	43682	MENARDS	61800890-425200	ICE MAKER RPR PARTS/STN 1	11.55
	89076	44306	MENARDS	60207011-426900	STEELE POLE, BRUSH, BROOM	27.74
	88036	43984	MENARDS	60407072-426500	TARP STRAPS, NUT DRIVERS	48.05
	88931	44305	MENARDS	60207014-426900	ELEC TAPE, SCREWS	8.93
	88584	44304	MENARDS	60207011-426900	FILTERS 11) WELL HOUSES	89.89
	88179	43991	MENARDS	60407072-425700	ELECTRICAL BOXES, BOX COVER, O	20.10
					MENARDS Total:	1,844.22
8202	07/07/16	43799	MERGEN, CORY	60207014-453000	REFUND OVERPMT FINAL BILL 0628	34.54
					MERGEN, CORY Total:	34.54
3242	140410801812 9		MIDCONTINENT COMMUNICATIONS	10100607-428100	140410801 07/02/16	300.00
	140410801812 9		MIDCONTINENT COMMUNICATIONS	10100607-428100	140410801 07/02/16	340.08
	140410801812 9		MIDCONTINENT COMMUNICATIONS	10106024-428100	140410801 07/02/16	850.00
	140410801812 9		MIDCONTINENT COMMUNICATIONS	10106024-428100	140410801 07/02/16	500.00
	140410801812 9		MIDCONTINENT COMMUNICATIONS	10106024-428100	140410801 07/02/16	1,500.00
	140410801812 9		MIDCONTINENT COMMUNICATIONS	61300664-422500	140410801 07/02/16	300.00
	140410801812 9		MIDCONTINENT COMMUNICATIONS	61300664-422500	140410801 07/02/16	75.00
	140410801812 9		MIDCONTINENT COMMUNICATIONS	61400665-422500	140410801 07/02/16	120.92
	140410801812 9		MIDCONTINENT COMMUNICATIONS	10100620-428100	140410801 07/02/16	400.00

3242	1404108018129	MIDCONTINENT COMMUNICATIONS	10100615-428100	140410801 07/02/16	121.47
	1404108018129	MIDCONTINENT COMMUNICATIONS	10100615-428100	140410801 07/02/16	125.00
	1404108018129	MIDCONTINENT COMMUNICATIONS	10100616-428100	140410801 07/02/16	202.17
	1404108018129	MIDCONTINENT COMMUNICATIONS	10100616-428100	140410801 07/02/16	507.82
	1404108018129	MIDCONTINENT COMMUNICATIONS	10100617-428100	140410801 07/02/16	210.00
	1404108018129	MIDCONTINENT COMMUNICATIONS	60700860-428100	140410801 07/02/16	125.00
	1404108018129	MIDCONTINENT COMMUNICATIONS	61207101-428100	140410801 07/02/16	156.42
	1404108018129	MIDCONTINENT COMMUNICATIONS	61507102-428100	140410801 07/02/16	156.42
	1404108018129	MIDCONTINENT COMMUNICATIONS	61507103-428100	140410801 07/02/16	156.43
	1404108018129	MIDCONTINENT COMMUNICATIONS	61507102-428100	140410801 07/02/16	500.00
	1404108018129	MIDCONTINENT COMMUNICATIONS	60207011-428100	140410801 07/02/16	278.10
	1404108018129	MIDCONTINENT COMMUNICATIONS	60207011-428100	140410801 07/02/16	166.67
	1404108018129	MIDCONTINENT COMMUNICATIONS	60207013-428100	140410801 07/02/16	166.67
	1404108018129	MIDCONTINENT COMMUNICATIONS	60207014-428100	140410801 07/02/16	166.66
	1404108018129	MIDCONTINENT COMMUNICATIONS	60407072-428100	140410801 07/02/16	219.00
	1404108018129	MIDCONTINENT COMMUNICATIONS	10100202-428100	140410801 07/02/16	155.00
	1404108018129	MIDCONTINENT COMMUNICATIONS	61800890-428100	140410801 07/02/16	155.00
	1404108018129	MIDCONTINENT COMMUNICATIONS	10100202-428100	140410801 07/02/16	155.00
	1404108018129	MIDCONTINENT COMMUNICATIONS	61800890-428100	140410801 07/02/16	155.00

3242	1404108018129		MIDCONTINENT COMMUNICATIONS	10100202-428100	140410801 07/02/16	155.00
	1404108018129		MIDCONTINENT COMMUNICATIONS	61800890-428100	140410801 07/02/16	155.00
	1404108018129		MIDCONTINENT COMMUNICATIONS	10100202-428100	140410801 07/02/16	155.00
	1404108018129		MIDCONTINENT COMMUNICATIONS	61800890-428100	140410801 07/02/16	155.00
	1404108018129		MIDCONTINENT COMMUNICATIONS	10100202-428100	140410801 07/02/16	435.50
	1404108018129		MIDCONTINENT COMMUNICATIONS	61800890-428100	140410801 07/02/16	214.50
					MIDCONTINENT COMMUNICATIONS Total:	9,533.83
3243	85406	43722	MIDCONTINENT TESTING LABS	60207011-422500	BODs 4), ORGANIC CARBON, OIL G	314.00
	85297	43723	MIDCONTINENT TESTING LABS	60207011-422500	ECOLI 2), FLUORINE 80), FLUORI	1,468.70
	84186	44010	MIDCONTINENT TESTING LABS	60407074-422500	WASTEWATER TESTING	61.00
	85259	44162	MIDCONTINENT TESTING LABS	10100612-422500	WATER TESTING FOR JUNE 2016	225.00
	85259	44162	MIDCONTINENT TESTING LABS	10100615-422500	WATER TESTING FOR JUNE 2016	75.00
	85259	44162	MIDCONTINENT TESTING LABS	10100616-422500	WATER TESTING FOR JUNE 2016	150.00
	85259	44162	MIDCONTINENT TESTING LABS	10100617-422500	WATER TESTING FOR JUNE 2016	225.00
	85516	44319	MIDCONTINENT TESTING LABS	60407073-422500	PROJECT X, 5/20/2016	464.83
					MIDCONTINENT TESTING LABS Total:	2,983.53
6446	16604	43540	MIDWEST MINI MELTS	10100612-452000	MINI MELTS	700.00
	16604	43540	MIDWEST MINI MELTS	10100615-452000	MINI MELTS	1,150.00
	16604	43540	MIDWEST MINI MELTS	10100616-452000	MINI MELTS	1,150.00
					MIDWEST MINI MELTS Total:	3,000.00

3260	3724114-00	42814	MIDWEST TURF & IRRIGATION	61300664-425500	BASE RECEIVER	679.11
	3724685-01	42813	MIDWEST TURF & IRRIGATION	61300664-425300	BRUSH/BEDKNIFE/RELAY/SCREW S/BE	23.32
	3724122-00	42813	MIDWEST TURF & IRRIGATION	61300664-425300	BRUSH/BEDKNIFE/RELAY/SCREW S/BE	151.79
	3724685-00	42813	MIDWEST TURF & IRRIGATION	61300664-425300	BRUSH/BEDKNIFE/RELAY/SCREW S/BE	194.63
	3726868-00		MIDWEST TURF & IRRIGATION	61400665-425300	WARRANTY CREDIT	(270.69)
	3727425-00	44136	MIDWEST TURF & IRRIGATION	61300664-425300	SPRINGS/BUMPER/BACKET/RIM	108.57
	3727425-01	44136	MIDWEST TURF & IRRIGATION	61300664-425300	SPRINGS/BUMPER/BACKET/RIM	114.58
					MIDWEST TURF & IRRIGATION Total:	1,001.31
1059	06/11/16- 06/17/16	42848	MONICA COLBY	10100202-427000	PER DIEM NFPA IN LAS VEGAS NV	487.00
					MONICA COLBY Total:	487.00
3321	515-033-1000- 8 07/12		MONTANA DAKOTA UTIL CO	61507103-428200		41.81
	992-530-1000- 5 07/11		MONTANA DAKOTA UTIL CO	10100618-428200		23.20
	992-530-1000- 5 07/11		MONTANA DAKOTA UTIL CO	10100205-428200		11.60
	992-530-1000- 5 07/11		MONTANA DAKOTA UTIL CO	10100201-428200		11.59
	853-563-7453- 9 07/12		MONTANA DAKOTA UTIL CO	60207011-428200		43.21
	790-752-5545- 9 07/11		MONTANA DAKOTA UTIL CO	77504134-428200		42.72
					MONTANA DAKOTA UTIL CO Total:	174.13
3353	WY01-143729	43259	MOTION INDUSTRIES INC	60407072-426900	AUTO VENT	108.90
					MOTION INDUSTRIES INC Total:	108.90
3357	13114880	43196	MOTOROLA SOLUTIONS INC	10100201-426900	RADIO BASE STATION	10,763.00

3357					MOTOROLA SOLUTIONS INC Total:	10,763.00
3360	8126	44008	MOUNTAIN PLAINS AUDIOLOGY	60407071-422500	PRE EMPLOYMENT SCREENING (JACOB	23.00
					MOUNTAIN PLAINS AUDIOLOGY Total:	23.00
8203	07/07/16	43798	MULVEHILL, PATRICIA	60207014-453000	REFUND OVERPMT FINAL BILL 0050	32.08
					MULVEHILL, PATRICIA Total:	32.08
8204	07/07/16	43797	MURRAY, JONATHAN	60207014-453000	REFUND OVERPMT FINAL BILL 0628	29.87
					MURRAY, JONATHAN Total:	29.87
8205	07/07/16	43795	MURTHA, DAN	60207014-453000	REFUND OVERPMT FINAL BILL 0759	32.24
					MURTHA, DAN Total:	32.24
3393	283185A	44347	MUSCO SPORTS LIGHTING	10700132-437200	16-2321 RAPID CITY SPORTS COMP	10,000.00
					MUSCO SPORTS LIGHTING Total:	10,000.00
3399	816808	37544	MVTL LABORATORIES INC	61507103-422500	50/50 PATHOGENS APRIL PILES	280.00
					MVTL LABORATORIES INC Total:	280.00
3418	512450629-16	43941	NATIONAL RECREATION AND PARK ASSOCIATION	10100601-429200	2016 CPRP FEE - DOUG LOWE	65.00
					NATIONAL RECREATION AND PARK ASSOCIATION Total:	65.00
3469	RP-037559	43177	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	119.85
	RP-037530	43177	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	197.97
	RP-037517	43177	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	54.95
	RP-037513	43177	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	203.85
	RP-037339	43177	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	85.90
	RP-037358	43177	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	175.90

3469	RP-037381	43177	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	61.90
	RP-037382	43177	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	610.00
	RP-037393	43177	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	39.95
	RP-037414	43177	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	20.95
	RP-037424	43177	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	30.99
	RP-037437	43177	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	155.90
	RP-037461	43177	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	64.50
	RP-037829	43176	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	295.65
	RP-037784	43176	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	44.95
	RP-037648	43176	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	67.90
	RP-037815	43176	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	60.90
	RP-037938	43176	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	39.95
	RP-037901	43184	NEVE'S UNIFORM INC	10100201-426300	PANTS BOCK	49.99
	RP-037778	43206	NEVE'S UNIFORM INC	10100201-426300	UNIFORMS JAMES	44.95
	RP-037882	43216	NEVE'S UNIFORM INC	10100201-426300	SHIRTS HOWER	69.90
	RP-037961	43649	NEVE'S UNIFORM INC	10100202-426300	2 WHITE POLO SHIRTS/M CULBERSO	63.98
	RP-037917	43872	NEVE'S UNIFORM INC	10100201-426300	PANTS JAMES	311.80
	RP-037579	43897	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	1,559.35
	RP-037670	43897	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	99.95

3469	RP-037661	43897	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	419.70
	RP-037642	43897	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	67.90
	RP-037617	43897	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	54.95
	RP-037608	43897	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	157.85
	RP-037609	43897	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	377.65
	RP-037603	43897	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	35.75
	RP-037965	43909	NEVE'S UNIFORM INC	10100201-426300	SHORTS BLENNER	44.95
	RP-037342	43700	NEVE'S UNIFORM INC	10100202-426300	6 RIGGER BELTS/STOCK	221.70
					NEVE'S UNIFORM INC Total:	5,912.33
3471	2576	43628	NEW DEAL TIRE	61507102-422500	TIRE DISPOSAL	1,760.00
					NEW DEAL TIRE Total:	1,760.00
3508	67	44465	NOONEY & SOLAY LLP	10100204-422100	CITY V. BIG SKY LLC & DOYLE ES	21,961.22
					NOONEY & SOLAY LLP Total:	21,961.22
3517	007124	42776	NORTH CENTRAL SUPPLY INC	60207011-425900	DOOR SWEEPS 2) PINEDALE BSTR	28.00
					NORTH CENTRAL SUPPLY INC Total:	28.00
3525	14939	43724	NORTHERN TRUCK EQUIPMENT CORP	10100301-425100	S043	159.14
	14917	43724	NORTHERN TRUCK EQUIPMENT CORP	10100301-425100	S043	523.00
					NORTHERN TRUCK EQUIPMENT CORP Total:	682.14
3530	199926	43503	NORTHWEST PIPE FITTINGS INC	10100616-426900	TEST PLUG	6.43
	1102580	43504	NORTHWEST PIPE FITTINGS INC	10100617-425300	PVC 40 PLUG THRD	6.68

3530	1101789	43505	NORTHWEST PIPE FITTINGS INC	10100615-426900	PVC 80 BUSH THRD	264.10
	1100672	43508	NORTHWEST PIPE FITTINGS INC	10100617-426500	HEX SMOOTH JAW WRENCH	36.82
	1100434	43588	NORTHWEST PIPE FITTINGS INC	61300664-425500	SPRINKLERS/CAP/NOZZLES/CEMENT/	59.76
	1100861	43588	NORTHWEST PIPE FITTINGS INC	61300664-425500	SPRINKLERS/CAP/NOZZLES/CEMENT/	60.15
	1101255	43588	NORTHWEST PIPE FITTINGS INC	61300664-425500	SPRINKLERS/CAP/NOZZLES/CEMENT/	24.54
	1103075	43588	NORTHWEST PIPE FITTINGS INC	61300664-425500	SPRINKLERS/CAP/NOZZLES/CEMENT/	96.39
	1103774	43586	NORTHWEST PIPE FITTINGS INC	61300664-425500	SPRINKLER/ELBOW/WIRE/CROSST/B	251.12
	1102457	43586	NORTHWEST PIPE FITTINGS INC	61300664-425500	SPRINKLER/ELBOW/WIRE/CROSST/B	166.20
	1104331	43587	NORTHWEST PIPE FITTINGS INC	61300664-425500	SPRINKLER/SWIVEL/NIPPLE/SPRINK	57.72
	199649	43587	NORTHWEST PIPE FITTINGS INC	61300664-425500	SPRINKLER/SWIVEL/NIPPLE/SPRINK	27.08
	1103552	43587	NORTHWEST PIPE FITTINGS INC	61300664-425500	SPRINKLER/SWIVEL/NIPPLE/SPRINK	251.12
	1107291	43252	NORTHWEST PIPE FITTINGS INC	60207012-425500	Dakota & West Main	224.24
	1107488	43501	NORTHWEST PIPE FITTINGS INC	60700860-425500	IRRIGATION SUPPLIES	27.66
	1107125	43463	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	39.06
	1107458	43463	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	182.76
	1107292	43463	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	103.04
	1105076-1	43463	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	694.56
	1107309	43463	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	64.22
	CM1107281		NORTHWEST PIPE FITTINGS INC	50508912-437200	CREDIT RETURNED PVC PIPE	(1,403.60)

3530	1104017	43747	NORTHWEST PIPE FITTINGS INC	10100301-426900	FITTINGS	280.90
	1105906	43633	NORTHWEST PIPE FITTINGS INC	61507102-426600	IRRIGATION SYSTEM	861.37
	1105985	43633	NORTHWEST PIPE FITTINGS INC	61507102-426600	IRRIGATION SYSTEM	150.34
	1106309	43633	NORTHWEST PIPE FITTINGS INC	61507102-426600	IRRIGATION SYSTEM	153.70
	1106522	43633	NORTHWEST PIPE FITTINGS INC	61507102-426600	IRRIGATION SYSTEM	140.80
	1106338	43633	NORTHWEST PIPE FITTINGS INC	61507102-426600	IRRIGATION SYSTEM	736.14
	1106800	43683	NORTHWEST PIPE FITTINGS INC	10100202-426600	LAWN SPRINKLER SYSTEM PARTS/ST	45.34
	1106800	43683	NORTHWEST PIPE FITTINGS INC	61800890-426600	LAWN SPRINKLER SYSTEM PARTS/ST	22.33
	1107859	43938	NORTHWEST PIPE FITTINGS INC	10100301-425500	PIPE FITTINGS FOR SPRIKLER SYS	172.32
	1107987	43938	NORTHWEST PIPE FITTINGS INC	10100301-425500	PIPE FITTINGS FOR SPRIKLER SYS	19.92
	1107713	43938	NORTHWEST PIPE FITTINGS INC	10100301-425500	PIPE FITTINGS FOR SPRIKLER SYS	171.84
	1108588	44046	NORTHWEST PIPE FITTINGS INC	61507103-425300	FILTER	365.80
	1109248	44382	NORTHWEST PIPE FITTINGS INC	60207011-425500	PVC ADAPT, PIPE WELL 12 AND WE	30.22
	1107728	44400	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	16.49
	1107783	44400	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	23.67
	11007770	44400	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	18.66
	1108484	44181	NORTHWEST PIPE FITTINGS INC	60407072-426900	PLUMBING: TEE, BUSHING, VALVE	81.10
	1108813	44451	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	59.76
	1108725	44451	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	18.30

3530	1108749	44451	NORTHWEST PIPE FITTINGS INC	10100607-426400	IRRIGATION SUPPLIES	27.57
	1108929	44451	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	46.28
	1109145	44451	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	79.40
	1108449	44417	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	316.20
	1108617	44417	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	63.51
	1108487	44417	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	59.89
	1108240	44417	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	167.60
	1108179	44417	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	62.18
	1108310	44417	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	255.60
	1108079	44417	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	202.79
	1103195	44417	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	83.24
					NORTHWEST PIPE FITTINGS INC Total:	5,973.31
8206	07/07/16	43794	OEGEMA, ANNA	60207014-453000	REFUND OVERPMT FINAL BILL 0901	42.43
					OEGEMA, ANNA Total:	42.43
3566	263226	43388	OFFICEMAX INCORPORATED	61800890-426100	FILE SORTER,LASERJET PRINTER,T	271.61
	208271	43864	OFFICEMAX INCORPORATED	10100101-426100	COUNCIL BINDERS	15.98
	351958	43973	OFFICEMAX INCORPORATED	10100108-426100	OFFICE SUPPLIES	114.98
	351983	44317	OFFICEMAX INCORPORATED	60407073-426900	COMPASS, DRY ERASE MARKERS, DV	34.16
					OFFICEMAX INCORPORATED Total:	436.73

3588	48758	43321	OLSON TOWING	10100401-422500	S044	225.00
	54198	43569	OLSON TOWING	61207101-422500	S920 TOW	285.00
					OLSON TOWING Total:	510.00
3594	51694	43591	OLSON'S PEST	10100603-422500	BI-MONTHLY SERVICE	75.00
					OLSON'S PEST Total:	75.00
3604	1550-395664		O'REILLY AUTO PARTS	61507103-425100	PURCHASE	49.51
	1550-395667		O'REILLY AUTO PARTS	61507103-425100	CR RTN	(49.48)
					O'REILLY AUTO PARTS Total:	0.03
3625	598165	42877	PACIFIC STEEL & RECYCLING INC	61507103-422500	AIR CONDITIONER DISPOSAL	560.00
	599805	43988	PACIFIC STEEL & RECYCLING INC	60407072-426900	METAL TUBING, REBAR	76.24
	599356	43568	PACIFIC STEEL & RECYCLING INC	61507103-425300	METAL FLAT AND TUBES	900.55
	598997	43568	PACIFIC STEEL & RECYCLING INC	61507103-425300	METAL FLAT AND TUBES	332.72
	599840	43568	PACIFIC STEEL & RECYCLING INC	61507103-425300	METAL FLAT AND TUBES	396.10
	599817	43462	PACIFIC STEEL & RECYCLING INC	10100607-425300	HR STRIP	79.02
					PACIFIC STEEL & RECYCLING INC Total:	2,344.63
3660	22525	41443	PARKWAY CAR WASH	10100301-425100	CAR WASH	10.50
	22070	43277	PARKWAY CAR WASH	10100711-425100	VEHICLE MAINTENANCE/WASH	4.00
	22153	43316	PARKWAY CAR WASH	10100301-426900	CARWASH	11.50
	21986	43316	PARKWAY CAR WASH	10100301-426900	CARWASH	10.50
	22151	43363	PARKWAY CAR WASH	60207011-425100	CAR WASHES 2)	15.50

3660	22166	43323	PARKWAY CAR WASH	10100204-425100	CAR WASHES	17.00
	22150	43774	PARKWAY CAR WASH	10100108-425100	VEHICLE MAINTENANCE	26.50
	22150	43774	PARKWAY CAR WASH	10100205-425100	VEHICLE MAINTENANCE	6.00
					PARKWAY CAR WASH Total:	101.50
3601	07/01/2016	43760	PENNINGTON COUNTY	10106021-422500	07/01/16 STMT	770.00
	07/08/16	43928	PENNINGTON COUNTY	10100201-422500	MAGNAVITO THIRD QUARTER	4,375.00
	07/11/2016 CFE	43914	PENNINGTON COUNTY	10100201-422500	COMPUTER FORENSIC EXAMINER	5,680.61
	JUNE 2016	43896	PENNINGTON COUNTY	10100201-422500	PSB JUNE EXPENSES	148.18
	JUNE 2016	43896	PENNINGTON COUNTY	10100201-425200	PSB JUNE EXPENSES	10,327.95
	JUNE 2016	43896	PENNINGTON COUNTY	10100201-426400	PSB JUNE EXPENSES	4,093.88
	JUNE 2016	43896	PENNINGTON COUNTY	10100201-428100	PSB JUNE EXPENSES	258.95
	JUNE 2016	43896	PENNINGTON COUNTY	10100201-428200	PSB JUNE EXPENSES	747.92
	JUNE 2016	43896	PENNINGTON COUNTY	10100201-428300	PSB JUNE EXPENSES	11,976.89
	JUNE 2016	43896	PENNINGTON COUNTY	10100201-428400	PSB JUNE EXPENSES	116.00
	07/11/16PD	43915	PENNINGTON COUNTY	10100201-425100	COMMAND POST SECOND QUARTER 20	1,628.98
					PENNINGTON COUNTY Total:	40,124.36
5685	2016060966	43902	PEOPLEFACTS LLC	10100201-422500	CREDIT CHECKS	60.93
					PEOPLEFACTS LLC Total:	60.93
5444	638139	43221	PET GIANT	10100201-429800	DOG FOOD	93.98
	638140	43194	PET GIANT	10100201-429800	DOG FOOD	140.97
					PET GIANT Total:	234.95

2928	16POS/057058	43228	PETE LIEN & SONS INC	50508912-437200	LIMESTONE, PR#16-6150, PARK DE	77.76
	16POS/058070	43228	PETE LIEN & SONS INC	50508912-437200	LIMESTONE, PR#16-6150, PARK DE	82.64
	16POS/056168	43228	PETE LIEN & SONS INC	50508912-437200	LIMESTONE, PR#16-6150, PARK DE	75.68
	16POS/056169	43228	PETE LIEN & SONS INC	50508912-437200	LIMESTONE, PR#16-6150, PARK DE	70.88
	16POS/056173	43228	PETE LIEN & SONS INC	50508912-437200	LIMESTONE, PR#16-6150, PARK DE	77.52
	16POS/056228	43228	PETE LIEN & SONS INC	50508912-437200	LIMESTONE, PR#16-6150, PARK DE	84.80
	16POS/056238	43228	PETE LIEN & SONS INC	50508912-437200	LIMESTONE, PR#16-6150, PARK DE	81.92
	16POS/056415	43228	PETE LIEN & SONS INC	50508912-437200	LIMESTONE, PR#16-6150, PARK DE	73.28
	16POS/056239	43228	PETE LIEN & SONS INC	50508912-437200	LIMESTONE, PR#16-6150, PARK DE	83.76
	16POS/081651	43935	PETE LIEN & SONS INC	10100301-425900	1 INCH BC	80.16
					PETE LIEN & SONS INC Total:	788.40
5450	CI-000039130	43567	PETERSON PACIFIC CORP	61507103-425300	PIN AND SHEAR	324.32
					PETERSON PACIFIC CORP Total:	324.32
7982	6249	43227	PINKBIKE	10100620-422900	Fat Tire Festival advertising	798.00
					PINKBIKE Total:	798.00
8207	07/07/16	43793	POT-O-GOLD CASINO	60207014-453000	REFUND OVERPMT FINAL BILL 0028	25.00
					POT-O-GOLD CASINO Total:	25.00
3722	167312	44314	POWER HOUSE HONDA	10100616-426900	13MM BALL STUD	18.84
	167331	44315	POWER HOUSE HONDA	10100616-426900	HITCH PIN	4.13
	167423	44452	POWER HOUSE HONDA	10100607-425300	NYLON CUTTER, TRIMMER, OPTIMOL	151.57
					POWER HOUSE HONDA Total:	174.54

3742	104692	44418	PRESSURE SERVICE INC.	10100607-425300	REPAIR PARTS	76.82
					PRESSURE SERVICE INC. Total:	76.82
3750	55902	43219	PRINT MARK-ET	10100201-426100	NOTARY SIGEL	59.95
					PRINT MARK-ET Total:	59.95
3761	242313	44000	PROMOTION REHABILITATION	60407071-422500	PRE EMPLOYMENT SCREENING	60.00
					PROMOTION REHABILITATION Total:	60.00
3782	9061	43585	PUTTER'S GOLF CARS	61400665-426900	KEYS	12.00
	9221	44137	PUTTER'S GOLF CARS	61300664-425300	TOW BAR	291.98
					PUTTER'S GOLF CARS Total:	303.98
8217	11193	43641	PYROTECHNIC DISPLAY INC	10100202-462300	CITY FIREWORKS DISPLAY	24,990.00
					PYROTECHNIC DISPLAY INC Total:	24,990.00
3806	0059925-IN	43536	R & R SPECIALITIES INC	10100603-422500	BLADES	381.00
					R & R SPECIALITIES INC Total:	381.00
3843	447729	43893	RAPID CHEVROLET CO INC.	10100201-425100	SOLENOID UNIT 025	23.72
					RAPID CHEVROLET CO INC. Total:	23.72
3845	69006	43236	RAPID CITY AREA CHAMBER OF COMMERCE	10100106-427000	May Mixer	15.00
	69263	43859	RAPID CITY AREA CHAMBER OF COMMERCE	10100101-427300	STATE OF LOCAL GOVERNMENTS LUN	125.00
	69256	43863	RAPID CITY AREA CHAMBER OF COMMERCE	10100101-427300	CHAMBER MIXER	15.00
	69728	43863	RAPID CITY AREA CHAMBER OF COMMERCE	10100101-427300	CHAMBER MIXER	15.00
	69578	43862	RAPID CITY AREA CHAMBER OF COMMERCE	10100101-427000	STATE OF LOCAL GOVERNMENTS LUN	25.00

3845	69725	44175	RAPID CITY AREA CHAMBER OF COMMERCE	10100101-427000	AGRICULTURAL TOUR	30.00
					RAPID CITY AREA CHAMBER OF COMMERCE Total:	225.00
3848	3600050336	43939	RAPID CITY AREA SCHOOL DIST 51-4	10106061-428100	CSAC UTIL 4/1-6/30/16	18.45
	3600050336	43939	RAPID CITY AREA SCHOOL DIST 51-4	10106061-428200	CSAC UTIL 4/1-6/30/16	213.61
	3600050336	43939	RAPID CITY AREA SCHOOL DIST 51-4	10106061-428300	CSAC UTIL 4/1-6/30/16	21,396.78
	3600050336	43939	RAPID CITY AREA SCHOOL DIST 51-4	10106061-428400	CSAC UTIL 4/1-6/30/16	1,579.94
					RAPID CITY AREA SCHOOL DIST 51-4 Total:	23,208.78
3849	06/08-16/16	44274	RAPID CITY ARTS COUNCIL	10106062-426900	TOOLS	144.11
	06/30/16	44271	RAPID CITY ARTS COUNCIL	10106062-422500	SALARIES-6/30/16	1,211.43
					RAPID CITY ARTS COUNCIL Total:	1,355.54
3858	5/1-5/31	44297	RAPID CITY CONVENTION & VISTORS BUREAU	25300761-422500	MAY16 OCCUPANCY TAX	139,845.62
	7/13/2016	44295	RAPID CITY CONVENTION & VISTORS BUREAU	77500919-422500	25% GROSS RECEIPTS TAX	57,904.27
					RAPID CITY CONVENTION & VISTORS BUREAU Total:	197,749.89
3863	20993073	43178	RAPID CITY JOURNAL - ADVERTISING	10100201-423000	AD FOR FORENSIC CHEMIST	390.50
	20996932	43178	RAPID CITY JOURNAL - ADVERTISING	10100201-423000	AD FOR FORENSIC CHEMIST	412.50
	20994294	43325	RAPID CITY JOURNAL - ADVERTISING	10100706-423000	LEGAL AD FOR JUNE 2016 EPC MEE	42.56
	20990132	42083	RAPID CITY JOURNAL - ADVERTISING	61507103-422500	EMPLOYMENT AD	313.50
	20998254	43372	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD	53.12

3863	20999953	43374	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD	38.13
	20999362	43764	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	publishing	1,024.30
	20998558	43764	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	publishing	58.26
	20999265	43373	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD	34.70
	21000689	44239	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Publishing	58.69
	21000696	44239	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Publishing	87.39
	21000685	44239	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Publishing	25.70
	21000694	44239	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Publishing	32.56
	21000683	44239	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Publishing	26.13
	21000333	44294	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	17.99
					RAPID CITY JOURNAL - ADVERTISING Total:	2,616.03
3884	07/07/16	43792	RAPID CONSTRUCTION CO	60207014-453000	REFUND OVERPMT FINAL BILL 0400	136.91
					RAPID CONSTRUCTION CO Total:	136.91
3886	1007753	43319	RAPID DIESEL INC	10100401-425100	UNIT S047	289.85
	1007775	43461	RAPID DIESEL INC	10100607-425300	SOLENOID	50.61
					RAPID DIESEL INC Total:	340.46
8208	07/07/16	43791	RAPID ESCAPE LLC	60207014-453000	REFUND OVERPMT FINAL BILL 0044	25.39
					RAPID ESCAPE LLC Total:	25.39
3898	14917	43185	RAPID TOWING	10100201-422500	TOW CR#16-208176	125.00
					RAPID TOWING Total:	125.00
3934	2264 2F	43168	RCS CONSTRUCTION INC.	50508910-437000	15-2264 PAVEMENT REHAB BRENTWO	292,502.35

3934	2264 2F	43168	RCS CONSTRUCTION INC.	60400833-438000	15-2264 PAVEMENT REHAB BRENTWO	24,014.73
	2080 13	44369	RCS CONSTRUCTION INC.	60200933-438100	13-2080 NORTH RAPID BOOSTER ST	10,246.93
					RCS CONSTRUCTION INC. Total:	326,764.01
3938	P09711		RDO EQUIPMENT CO	10100607-425300	CR RTN WOODS MOWER WINDSHIELD	(470.00)
	W21865	43632	RDO EQUIPMENT CO	61507102-425300	SERVICE AND FILTER/ELEMENT	358.52
	P12213	43632	RDO EQUIPMENT CO	61507102-425300	SERVICE AND FILTER/ELEMENT	160.91
	P11936	42884	RDO EQUIPMENT CO	61507103-425300	PIN M970	301.14
	P13132	44109	RDO EQUIPMENT CO	61507103-425300	FUEL LINE	43.55
	P13080	44324	RDO EQUIPMENT CO	10100401-425100	S050	63.77
					RDO EQUIPMENT CO Total:	457.89
3939	INV-0616-323	43977	RE/SPEC INC.	60200933-422300	162314 CITY OF RAPID CITY WATE	9,600.00
					RE/SPEC INC. Total:	9,600.00
3950	028467	43478	RECORD STORAGE SOLUTIONS INC	61800890-422500	AMB RECORD STORAGE/JUNE 2016	45.90
	028485	43394	RECORD STORAGE SOLUTIONS INC	10100111-422500	RECORD STORAGE SOLUTIONS	31.65
	028459	43324	RECORD STORAGE SOLUTIONS INC	10100204-424200	RECORD STORAGE	257.35
	028493	43879	RECORD STORAGE SOLUTIONS INC	10100201-422500	STORAGE	369.73
					RECORD STORAGE SOLUTIONS INC Total:	704.63
3952	43507	43566	RECOVERY SYSTEMS CO INC	61507103-425300	BALER BLADES	2,586.61
					RECOVERY SYSTEMS CO INC Total:	2,586.61
3958	00915080051	43748	RED WING SHOE STORE	10100301-426300	WORK BOOTS	169.96

3958	00915080123	44012	RED WING SHOE STORE	60407072-426300	CHRIS BEESLEY: SAFETY BOOTS	182.71
	00915080054	44036	RED WING SHOE STORE	61507103-426300	ERICKSON SAFETY BOOTS	182.71
					RED WING SHOE STORE Total:	535.38
6322	2139 3	42976	REEDE CONSTRUCTION INC	10700132-437000	13-2139 MT RUSHMORE ST JAMES T	23,917.09
	2139 3	42976	REEDE CONSTRUCTION INC	60200933-438100	13-2139 MT RUSHMORE ST JAMES T	103,708.93
	2139 3	42976	REEDE CONSTRUCTION INC	60400833-438000	13-2139 MT RUSHMORE ST JAMES T	81,919.11
	2053 4	43828	REEDE CONSTRUCTION INC	50508910-437000	12-2053 SILVER STREET UTILITY	508.94
	2053 4	43828	REEDE CONSTRUCTION INC	50508911-437100	12-2053 SILVER STREET UTILITY	508.94
	2053 4	43828	REEDE CONSTRUCTION INC	60200933-438100	12-2053 SILVER STREET UTILITY	32,029.03
	2053 4	43828	REEDE CONSTRUCTION INC	60400833-438000	12-2053 SILVER STREET UTILITY	39,149.90
					REEDE CONSTRUCTION INC Total:	281,741.94
4040	97123508	43763	RICOH USA	10106021-425300	JUL12 COPIER	75.14
	97123508	43763	RICOH USA	10106022-425300	JUL12 COPIER	220.27
	97123508	43763	RICOH USA	10106026-425300	JUL12 COPIER	1.12
					RICOH USA Total:	296.53
6973	07/11 AND 07/12	44378	RIHERD, RON	50508910-437000	14-2189 BALDWIN STR RECONSTRUC	260.89
	07/11 AND 07/12	44378	RIHERD, RON	60200933-438100	14-2189 BALDWIN STR RECONSTRUC	104.36
	07/11 AND 07/12	44378	RIHERD, RON	60400833-438000	14-2189 BALDWIN STR RECONSTRUC	109.10
					RIHERD, RON Total:	474.35
8226	093408	44311	ROBBINSDALE LANES	10100601-422500	GAMES	195.25

8226	093408	44311	ROBBINSDALE LANES	10100601-426900	GAMES	2.00
					ROBBINSDALE LANES Total:	197.25
4061	14893	43550	ROBERT SHARP & ASSOCIATES	10100618-422500	PROF SERVICE	30.00
	14894	43322	ROBERT SHARP & ASSOCIATES	10100707-422500	WEBSITE HOSTING	30.00
					ROBERT SHARP & ASSOCIATES Total:	60.00
8209	07/07/16	43790	ROEBER, DAVID	60207014-453000	REFUND OVERPMT FINAL BILL 0083	38.78
					ROEBER, DAVID Total:	38.78
4114	912562944	41764	RR DONNELLY	60207014-426100	BILLING FORMS 96)	3,770.23
					RR DONNELLY Total:	3,770.23
4125	4202642	43663	RUNNINGS SUPPLY INC	10100202-426900	INFRARED THERMOMETER/STN 5	27.99
	4202920	44003	RUNNINGS SUPPLY INC	60407071-426900	WEED KILLER	39.98
	4203876	43356	RUNNINGS SUPPLY INC	60407071-425500	PARTS FOR PUMP AT LIFT STATION	42.17
					RUNNINGS SUPPLY INC Total:	110.14
4130	10233	43590	RUSHMORE CAVE	10100601-422500	ADULT -EDUCATIONAL TICKETS	747.12
					RUSHMORE CAVE Total:	747.12
4137	INV000000013 85666	43865	RUSHMORE PLAZA CIVIC CENTER	10100101-426300	CATERING	281.67
					RUSHMORE PLAZA CIVIC CENTER Total:	281.67
4161	0032636-IN	41375	SAFETY AND CONSTRUCTION SUPPLY INC	10100201-426900	TRAFFIC CONES	3,278.96
	0033128-CM		SAFETY AND CONSTRUCTION SUPPLY INC	10100201-426900	CREDIT FRIEGHT CHARGES	(138.71)
					SAFETY AND CONSTRUCTION SUPPLY INC Total:	3,140.25

4182	000000 05/16/16	43527	SAM'S CLUB	10100612-452000	CONCESSION FOODS	163.62
	005650	42079	SAM'S CLUB	61207101-426400	JANITORIAL	52.08
	005650	42079	SAM'S CLUB	61507103-426400	JANITORIAL	52.08
	003842	42882	SAM'S CLUB	61207101-426300	FOOD- NATL GARBAGE MAN DAY	206.50
					SAM'S CLUB Total:	474.28
4194	036220	42875	SANITATION PRODUCTS	61207101-425100	SWITCH- STOCK	696.76
					SANITATION PRODUCTS Total:	696.76
8210	07/07/16	43788	SARTORIUS, WAYNE	60207014-453000	REFUND OVERPMT FINAL BILL 0094	67.59
					SARTORIUS, WAYNE Total:	67.59
4215	19038	43552	SCHEELS ALL SPORTS	61000870-426300	CLOTHES	25.00
	88191	44228	SCHEELS ALL SPORTS	61000870-426300	CLOTHES	150.00
					SCHEELS ALL SPORTS Total:	175.00
4421	06/12/16- 06/14/16	43215	SCOTT SITTS	10100201-427000	MEALS-TASER TRNG-HURON	89.00
					SCOTT SITTS Total:	89.00
4298	297 07/01/16	43622	SDSWMA	61207101-427000	SW ANNUAL SW CONFERENCE	430.00
	297 07/01/16	43622	SDSWMA	61507102-427000	SW ANNUAL SW CONFERENCE	430.00
	297 07/01/16	43622	SDSWMA	61507103-427000	SW ANNUAL SW CONFERENCE	430.00
					SDSWMA Total:	1,290.00
4330	2435462	39744	SERVALL UNIFORM/LINEN CO	60407072-426400	MATS, MOPS, SHOP TOWELS - 5/27	47.06
	S114426		SERVALL UNIFORM/LINEN CO	60407072-426400	REMOVAL OF DUST MOP - REFUNDED	(4.50)
	2451299	43265	SERVALL UNIFORM/LINEN CO	60800840-426400	JANITORIAL	28.41

4330	2451300	43274	SERVALL UNIFORM/LINEN CO	10100711-426400	RUGS FOR OFFICE 07/05/16	21.78
	2418898	43365	SERVALL UNIFORM/LINEN CO	60207011-426400	MATS, MOPS 042016	32.73
	2453482	43370	SERVALL UNIFORM/LINEN CO	60407072-426400	MATS, MOPS, SHOP TOWELS - 7/8/	44.81
	2452043	43684	SERVALL UNIFORM/LINEN CO	10100202-426400	TOWEL, LINEN, AND RUG SERVICE	32.06
	2452043	43684	SERVALL UNIFORM/LINEN CO	61800890-426400	TOWEL, LINEN, AND RUG SERVICE	65.09
	2455200	44307	SERVALL UNIFORM/LINEN CO	60207011-426400	MATS, MOPS 071316	32.73
	2456427	44097	SERVALL UNIFORM/LINEN CO	61507103-426300	COVERALL LAUNDRY SERVICE	33.00
	2451302	44270	SERVALL UNIFORM/LINEN CO	10106062-426400	JANITORIAL SUPPLIES	152.06
	2448330	44270	SERVALL UNIFORM/LINEN CO	10106062-426400	JANITORIAL SUPPLIES	31.27
	2456464	44016	SERVALL UNIFORM/LINEN CO	60407072-426400	MATS, MOPS & SHOP TOWELS - 7/1	44.81
	2455264	44227	SERVALL UNIFORM/LINEN CO	10100618-426400	janitorial	20.53
	2454580	44005	SERVALL UNIFORM/LINEN CO	60207012-426400	RUG AND AIR FRESNER RENTAL/SHO	25.58
	2454580	44005	SERVALL UNIFORM/LINEN CO	60407071-426400	RUG AND AIR FRESNER RENTAL/SHO	21.93
	2454580	44005	SERVALL UNIFORM/LINEN CO	60907401-426400	RUG AND AIR FRESNER RENTAL/SHO	13.40
					SERVALL UNIFORM/LINEN CO Total:	642.75
4352	C21405	43244	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425100	S042	138.14
	C23087	43238	SHEEHAN MACK SALES & EQUIP. INC.	10100305-425100	S048	165.85
	C23097	43355	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425100	S048 UNIT	75.08
	C23091	43732	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425100	PARTS	485.30

4352	C23066	43732	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425100	PARTS	597.08
	C22453	43940	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425100	UNIT S077	124.08
	C23610	44103	SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	SEALING AND TOOTH TI	395.34
	C23428	43826	SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	AIR FILTER	376.50
	C23375	44323	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425100	S042	41.08
					SHEEHAN MACK SALES & EQUIP. INC. Total:	2,398.45
4359	1575-7	43460	SHERWIN-WILLIAMS COMPANY	10100607-425200	PAINT	44.39
	1571-6	43460	SHERWIN-WILLIAMS COMPANY	10100607-425200	PAINT	453.15
	3300-1	43460	SHERWIN-WILLIAMS COMPANY	10100607-425900	PAINT	316.74
	3570-9	44419	SHERWIN-WILLIAMS COMPANY	10100607-425900	PAINT	26.24
					SHERWIN-WILLIAMS COMPANY Total:	840.52
4366	83659	43994	SHOENER MACHINE & TOOL	60407072-426500	DRILL BITS, END MILLS, COUNTER	265.85
	83790	44277	SHOENER MACHINE & TOOL	60407072-426500	TOOLS: ANNULAR CUTTER SET, DRI	181.50
	83736	44277	SHOENER MACHINE & TOOL	60407072-426500	TOOLS: ANNULAR CUTTER SET, DRI	38.30
	83762	44180	SHOENER MACHINE & TOOL	60407072-426500	MACHINE SHOP TOOL: END MILL,GR	210.80
					SHOENER MACHINE & TOOL Total:	696.45
8171	353094	43544	SIMONTON, ERIN	10100612-453000	REFUND FOR PRIVATE POOL PARTY	270.00
					SIMONTON, ERIN Total:	270.00
4405	58729	43186	SIMPSON'S PRINTING	10100201-426100	CARDS	212.00
	58754	43129	SIMPSON'S PRINTING	10100101-426100	BUSINESS CARDS	20.00

4405	56641	44308	SIMPSON'S PRINTING	60207014-426100	TIMECARDS 5,000)	250.00
	59100	44333	SIMPSON'S PRINTING	10100101-426100	COUNCIL BUSINESS CARDS	40.00
					SIMPSON'S PRINTING Total:	522.00
4415	0260500-IN	43876	SIRCHIE FINGER PRINT LABORATORIES	10100201-426100	EVD SUPPLIES	394.77
					SIRCHIE FINGER PRINT LABORATORIES Total:	394.77
4431	6019	43758	SKYLINE ENGINEERING	60400833-422300	14-2228 WRF ADMINISTRATION BUI	4,014.00
					SKYLINE ENGINEERING Total:	4,014.00
8211	07/07/16	43786	SMITH, LISA	60207014-453000	REFUND OVERPMT FINAL BILL 0035	68.74
					SMITH, LISA Total:	68.74
4465	04041638704	43679	SNAP ON TOOLS	10100202-426500	FLASHLIGHT/STN 1 SHOP	105.79
	04041638704	43679	SNAP ON TOOLS	61800890-426500	FLASHLIGHT/STN 1 SHOP	52.11
					SNAP ON TOOLS Total:	157.90
4477	6060935	37547	SOIL CONTROL LAB	61507103-422500	50/50 AG CHEM APRIL PILES	349.00
					SOIL CONTROL LAB Total:	349.00
4483	8125	43213	SONNEL TECHNOLOGIES	10100201-425100	L3 MIC INSTALL UNIT 144	105.00
					SONNEL TECHNOLOGIES Total:	105.00
4518	06/06/16	43123	SOUTH DAKOTA MUNICIPAL LEAGUE	10100101-427000	BUDGET TRAINING	25.00
	07/20/2016	43124	SOUTH DAKOTA MUNICIPAL LEAGUE	10100101-427000	ELECTED OFFICIALS WORKSHOP	100.00
					SOUTH DAKOTA MUNICIPAL LEAGUE Total:	125.00
4519	SD16-1793	44402	SOUTH DAKOTA ONE CALL	10100205-422500	1087 LOCATES	282.40
	SD16-1793	44402	SOUTH DAKOTA ONE CALL	10100607-422500	1087 LOCATES	282.39

4519	SD16-1793	44402	SOUTH DAKOTA ONE CALL	60207012-422500	1087 LOCATES	282.40
	SD16-1793	44402	SOUTH DAKOTA ONE CALL	60907401-422500	1087 LOCATES	282.40
					SOUTH DAKOTA ONE CALL Total:	1,129.59
4543	2016-2017 Landeem	43232	SOUTH DAKOTA TRIAL LAWYERS ASSOC	10100106-429200	Dues	100.00
	2016-2017 Nyberg	43232	SOUTH DAKOTA TRIAL LAWYERS ASSOC	10100106-429200	Dues	100.00
	2016-2017 Creelman	43232	SOUTH DAKOTA TRIAL LAWYERS ASSOC	10100106-429200	Dues	100.00
	2016-2017 Cushman	43232	SOUTH DAKOTA TRIAL LAWYERS ASSOC	10100106-429200	Dues	100.00
	2016-2017 Rogers	43232	SOUTH DAKOTA TRIAL LAWYERS ASSOC	10100106-429200	Dues	100.00
					SOUTH DAKOTA TRIAL LAWYERS ASSOC Total:	500.00
7428	20 06/17/2016	42873	SPARTAN STORES LLC	61207101-426300	DONUTS	42.93
					SPARTAN STORES LLC Total:	42.93
8212	07/07/16	43785	SPRINGER, KAREN	60207014-453000	REFUND OVERPMT FINAL BILL 0073	53.82
					SPRINGER, KAREN Total:	53.82
7101	28864	44001	SPRINKLER GUYS INC	60407072-425300	REPAIR LANDSCAPING SPRINKLER S	489.35
					SPRINKLER GUYS INC Total:	489.35
2332	02 444478	43144	STAN HOUSTON EQUIP CO INC	10100607-426500	BOW RAKE, SHOVEL	85.94
	02 443471	42760	STAN HOUSTON EQUIP CO INC	60207011-426900	CHAIN 15 INCH FOR SAW	693.00
	02 443471	42760	STAN HOUSTON EQUIP CO INC	60207011-426500	CHAIN 15 INCH FOR SAW	(615.00)
					STAN HOUSTON EQUIP CO INC Total:	163.94
4599	33055823585	43188	STAPLES ADVANTAGE	10100201-426100	TONER	323.89
	3308586070	43761	STAPLES ADVANTAGE	10106021-426100	OFFICE SUPPLIES	27.99

4599	3308586070	43761	STAPLES ADVANTAGE	10106022-426100	OFFICE SUPPLIES	29.00
					STAPLES ADVANTAGE Total:	380.88
4605	97849219	43459	STATE INDUSTRIAL PRODUCTS	10100607-426400	JANITORIAL SUPPLIES	1,077.46
					STATE INDUSTRIAL PRODUCTS Total:	1,077.46
4504	55374885	40318	STATE OF SOUTH DAKOTA	10100201-436000	2013 FORD EXPLORER	20,100.00
	TL606210	43917	STATE OF SOUTH DAKOTA	10100201-428100	JUN16 PHONE	16.00
	TL606210	43917	STATE OF SOUTH DAKOTA	60207014-428100	JUN16 PHONE	2.00
	14543	42876	STATE OF SOUTH DAKOTA	61507102-422500	LANDFILL SCALES	309.00
	June 2016	43621	STATE OF SOUTH DAKOTA	61507102-454000	SOLID WASTE FEE JUNE 2016	9,611.15
					STATE OF SOUTH DAKOTA Total:	30,038.15
3437	06/23/16-06/24/16	43173	STEPHEN NEAVILL	10100201-427000	MEALS-INVESTIGATION-COLORADO	95.00
					STEPHEN NEAVILL Total:	95.00
4637	06/22/16 STN 6	43674	STEVE'S SPRINKLER SERVICE	10100202-426600	LAWN SPRINKLER RPR TO WIRING &	329.78
	06/22/16 STN 6	43674	STEVE'S SPRINKLER SERVICE	61800890-426600	LAWN SPRINKLER RPR TO WIRING &	162.43
					STEVE'S SPRINKLER SERVICE Total:	492.21
7355	1	43602	STOEBNER, CHRIS	10100601-422500	CHILDREN ATTENDING RC STEVENS	1,200.00
					STOEBNER, CHRIS Total:	1,200.00
4670	I010195	43195	STRETCH'S GLASS & CUSTOM PARTS	10100201-425100	TOW RECEIVER	97.66
					STRETCH'S GLASS & CUSTOM PARTS Total:	97.66
4684	33-788338	43458	STURDEVANT'S AUTO PARTS	10100607-425100	SHOP STOCK	103.01

4684	33-789451	44421	STURDEVANT'S AUTO PARTS	10100607-425100	OIL FILTERS	51.74
					STURDEVANT'S AUTO PARTS Total:	154.75
4685	30-715828	44318	STURDEVANT'S REFINISH SUPPLY CENTER	10100305-426900	SHOP	22.68
	30-715828	44318	STURDEVANT'S REFINISH SUPPLY CENTER	10100305-426900	SHOP	(8.38)
					STURDEVANT'S REFINISH SUPPLY CENTER Total:	14.30
4695	49249	43214	SUMMIT SIGNS & SUPPLY INC	10100201-425100	DECALS UNIT 174	550.00
	49280	43654	SUMMIT SIGNS & SUPPLY INC	10100202-425100	DOOR LOGO'S/HM16,NEW TRUCK,NEW	240.00
	48708	43883	SUMMIT SIGNS & SUPPLY INC	10100201-429800	STICKERS FOR K9 CARS	13.50
	49321	43900	SUMMIT SIGNS & SUPPLY INC	10100201-425100	STICKER INSTALL UNIT 146	50.00
	49306	43995	SUMMIT SIGNS & SUPPLY INC	60407073-426900	SIGN, RED & WHITE "NOT AN EXIT	6.50
	49381	44453	SUMMIT SIGNS & SUPPLY INC	10100607-426900	NO SWIMMING SIGNS - CLP	120.00
					SUMMIT SIGNS & SUPPLY INC Total:	980.00
4716	13241	43541	SUTTON ELECTRIC LLC, AL	10100617-425700	INSTALLED GUARD FOR NORMAL STO	91.84
					SUTTON ELECTRIC LLC, AL Total:	91.84
8213	07/07/16	43783	SWEDLUND, SHURALD	60207014-453000	REFUND OVERPMT FINAL BILL 0735	92.45
					SWEDLUND, SHURALD Total:	92.45
4764	4643337	41846	TCFEF	61300604-422500	GOLF CART FLEET	5,499.35
	4643337	41846	TCFEF	61400605-422500	GOLF CART FLEET	429.65
					TCFEF Total:	5,929.00

4766	679712	43946	TEAM EFFORT INCORPORATED	61400605-452000	GOLF MERCHANDISE FOR RESALE	431.24
					TEAM EFFORT INCORPORATED Total:	431.24
4771	41382	43210	TECHNOLOGY CENTER	10100201-426100	ID CARD SCANNER FOR CID	329.95
					TECHNOLOGY CENTER Total:	329.95
4776	016233	43970	TELECOM RECOVERY	10106024-422500	MONTHLY CHARGE	165.00
					TELECOM RECOVERY Total:	165.00
4779	1919	43858	TELIN TRANSPORTATION GROUP	10100618-436000	VEHICLE PURCHASE FOR RAPID TRA	309,848.00
					TELIN TRANSPORTATION GROUP Total:	309,848.00
4845	009651	44422	TIME EQUIP. RENTAL & SALES INC.	10100607-425500	TRENCHER - IRRIGATION REPAIR	380.04
					TIME EQUIP. RENTAL & SALES INC. Total:	380.04
4852	7992485 GP	42434	TITAN MACHINERY	60407071-426500	ACUVIEW LOCATOR	2,456.64
					TITAN MACHINERY Total:	2,456.64
8214	07/07/16	43782	TORGERSON, LINDA	60207014-453000	REFUND OVERPMT FINAL BILL 0799	37.25
					TORGERSON, LINDA Total:	37.25
4870	91099	43899	TOW PROS	10100201-422500	TOW UNIT 151	55.00
					TOW PROS Total:	55.00
4917	48251244	44018	TRUGREEN-CHEMLAWN	60407072-422500	WEED CONTROL SERVICE, 6/9/2016	920.00
					TRUGREEN-CHEMLAWN Total:	920.00
4922	TS-1489	43183	TS GOVERNMENT SOLUTIONS LLC	10100201-422500	GYM EQUIPMENT MAINT	147.50
					TS GOVERNMENT SOLUTIONS LLC Total:	147.50

4925	50886	43890	TSP INC	50508915-422300	15-2237 SPACE STUDY FOR CITY A	244.55
					TSP INC Total:	244.55
4936	EI95968	43583	TURFWERKS	61300664-425300	WHEEL/PULLEY/BEL/SHAFT/SWIT CH/	288.59
	OI39658	43583	TURFWERKS	61300664-425300	WHEEL/PULLEY/BEL/SHAFT/SWIT CH/	87.43
	EI96078	43583	TURFWERKS	61300664-425300	WHEEL/PULLEY/BEL/SHAFT/SWIT CH/	170.00
	JI09732	43456	TURFWERKS	10100607-425300	SPINDLE	100.61
	EI96079	44138	TURFWERKS	61300664-425300	MASTER CYL/SPRING/BUMPER	334.42
	OI39868	44423	TURFWERKS	10100607-425300	SPANNER, END SPACER, WHEEL	526.16
	OI39868A	44433	TURFWERKS	10100607-425300	SPANNER, END SPACER, WHEEL	326.27
					TURFWERKS Total:	1,833.48
4944	39035	44434	TWILIGHT FIRST AID & SAFETY SUPPLY	10100607-426900	FIRST AID SUPPLIES	199.15
					TWILIGHT FIRST AID & SAFETY SUPPLY Total:	199.15
4952	045-164680	43275	TYLER TECHNOLOGIES INC	50508919-422500	TYLER	3,525.00
	045-164680	43275	TYLER TECHNOLOGIES INC	50508919-427000	TYLER	1,522.00
	045-165359	43398	TYLER TECHNOLOGIES INC	50508919-422500	TYLER TRAINING/TRAVEL	3,525.00
	045-165359	43398	TYLER TECHNOLOGIES INC	50508919-427000	TYLER TRAINING/TRAVEL	2,968.58
	045-164968	43396	TYLER TECHNOLOGIES INC	10100111-422500	TYLER FORMS CUSTOM PROGRAMMING	625.00
					TYLER TECHNOLOGIES INC Total:	12,165.58
4966	07/07/16	43781	UNIQUE SIGNS INC	60207014-453000	REFUND OVERPMT FINAL BILL 0002	120.60
					UNIQUE SIGNS INC Total:	120.60

4992	90449362	44353	US DEPT OF THE INTERIOR	60200933-428400	RESEARCH/GAGING STATIONS 04011	32,435.25
	90449362	44353	US DEPT OF THE INTERIOR	60407072-428400	RESEARCH/GAGING STATIONS 04011	4,564.75
					US DEPT OF THE INTERIOR Total:	37,000.00
5003	989312	43260	USA BLUE BOOK	60407071-425500	MISC. FOR MANHOLE REPAIRS	846.03
	989312	43260	USA BLUE BOOK	60407071-426500	MISC. FOR MANHOLE REPAIRS	216.00
					USA BLUE BOOK Total:	1,062.03
7683	1502	43369	USERA CONSULTING LLC	10700132-422500	CIVIC CENTER TASK FORCE MTGS	1,000.00
					USERA CONSULTING LLC Total:	1,000.00
5014	24936	43547	VALLEY SWEEPING	61000870-422500	PROF SERVICE	180.00
					VALLEY SWEEPING Total:	180.00
8215	07/07/16	43779	VAN DEN TOP, TRICIA	60207014-453000	REFUND OVERPMT FINAL BILL 0628	31.89
					VAN DEN TOP, TRICIA Total:	31.89
5039	85037	43127	VANWAY TROPHY & AWARD	10100101-426100	ALDERMAN PLAQUES	142.90
	86280	43582	VANWAY TROPHY & AWARD	61300604-426900	JR GOLF CONTRIBUTOR PLAQUE/ENG	157.20
	78789	43891	VANWAY TROPHY & AWARD	10100201-426100	CAR SHOW AWARD	40.45
	86294	44159	VANWAY TROPHY & AWARD	61300604-426900	ENGRAVE PLATE	6.00
					VANWAY TROPHY & AWARD Total:	346.55
6415	010851301 07/04		VAST BUSINESS	60700860-428100		23.47
	010851301 07/04		VAST BUSINESS	60700860-428100		20.42
	015118701 06/30		VAST BUSINESS	10100607-428100		22.46
	015118701 06/30		VAST BUSINESS	10100607-428100		22.46

6415	007708801 05/25		VAST BUSINESS	10100205-428100		15.38
	007708801 05/25		VAST BUSINESS	10100301-428100		11.88
	007708801 05/25		VAST BUSINESS	10100301-428100		15.38
	009734101 01/25		VAST BUSINESS	10100617-428100		33.90
	009734101 01/25		VAST BUSINESS	10100617-428100		21.25
	009734101 03/20		VAST BUSINESS	10100617-428100		33.90
	009734101 03/20		VAST BUSINESS	10100617-428100		21.25
	009734101 02/20		VAST BUSINESS	10100617-428100		33.90
	009734101 02/20		VAST BUSINESS	10100617-428100		21.25
	008463201 07/04		VAST BUSINESS	10100202-428100		17.42
	008463201 07/04		VAST BUSINESS	10100202-428100		13.75
	008463201 07/04		VAST BUSINESS	10100205-428100		4.36
	008463201 07/04		VAST BUSINESS	10100201-428100		4.36
	008463201 07/04		VAST BUSINESS	10100618-428100		8.70
	008463201 07/04		VAST BUSINESS	10100205-428100		3.43
	008463201 07/04		VAST BUSINESS	10100201-428100		3.44
	008463201 07/04		VAST BUSINESS	10100618-428100		6.88
	009280401 07/04		VAST BUSINESS	60207012-428100		19.44
	009280401 07/04		VAST BUSINESS	60207012-428100		26.32

6415	009280401 07/04	VAST BUSINESS	60207012-428100	19.44
	009280401 07/04	VAST BUSINESS	60407071-428100	16.44
	009280401 06/04	VAST BUSINESS	60207012-428100	17.97
	009280401 06/04	VAST BUSINESS	60207012-428100	24.68
	009280401 06/04	VAST BUSINESS	60207012-428100	17.98
	009280401 06/04	VAST BUSINESS	60407071-428100	14.97
	009734101 12/25	VAST BUSINESS	10100617-428100	33.90
	009734101 12/25	VAST BUSINESS	10100617-428100	21.25
	009734101 11/25	VAST BUSINESS	10100617-428100	25.15
	009734101 11/25	VAST BUSINESS	10100617-428100	92.71
VAST BUSINESS Total:				689.49
5053	9768534360	VERIZON WIRELESS	10100618-428100	13.02
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5053	9768534360		VERIZON WIRELESS	10100618-428100		13.02
	9768534360		VERIZON WIRELESS	61800890-428100		303.76
	9768534360		VERIZON WIRELESS	61800890-428100		50.02
	9768534360		VERIZON WIRELESS	60407072-428100		38.52
	9768534360		VERIZON WIRELESS	60407071-428100		38.52
	9768482199		VERIZON WIRELESS	60602079-428100		54.15
	9768482199		VERIZON WIRELESS	60602073-428100		39.13
	9768482199		VERIZON WIRELESS	60602073-428100		53.93
	9768482199		VERIZON WIRELESS	60602073-428100		63.15
	9768482199		VERIZON WIRELESS	60602074-428100		62.90
	9768482199		VERIZON WIRELESS	60602073-428100		62.90
	9768482199		VERIZON WIRELESS	60602073-428100		32.68
	9768482199		VERIZON WIRELESS	60602074-428100		52.90
	9768482199		VERIZON WIRELESS	60602074-428100		34.67
	9768482199		VERIZON WIRELESS	60602074-428100		32.68
	9768482199		VERIZON WIRELESS	60602074-428100		38.52
	9768482199		VERIZON WIRELESS	60602079-428100		52.90
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	9768482199		VERIZON WIRELESS	61800890-428100		40.01
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	9768482199		VERIZON WIRELESS	10100108-428100		52.90
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	9768482199		VERIZON WIRELESS	10100108-428100		32.68
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	9768482199		VERIZON WIRELESS	10100201-428100		33.93
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	9768482199		VERIZON WIRELESS	10100201-428100		31.01
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	9768482199		VERIZON WIRELESS	10100201-428100		54.15
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	9768482199		VERIZON WIRELESS	10100201-428100		36.23
	9768482199		VERIZON WIRELESS	10100201-428100		54.15
	9768482199		VERIZON WIRELESS	10100201-428100		35.79
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	9768482199		VERIZON WIRELESS	10100201-428100		41.44
	9768482199		VERIZON WIRELESS	10100201-428100		54.15
	9768482199		VERIZON WIRELESS	10100201-428100		33.93
	9768482199		VERIZON WIRELESS	10100201-428100		29.76
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	9768482199		VERIZON WIRELESS	10100201-428100		52.90
	9768482199		VERIZON WIRELESS	10100201-428100		50.74
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	9768482199		VERIZON WIRELESS	10100201-428100		52.90
	9768482199		VERIZON WIRELESS	10100201-428100		29.76
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	9768482199		VERIZON WIRELESS	10100201-428100		34.65
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	9768482199		VERIZON WIRELESS	10100201-428100		30.54
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	9768482199		VERIZON WIRELESS	10100201-428100		30.58
	9768482199		VERIZON WIRELESS	10100201-428100		30.28
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	9768482199		VERIZON WIRELESS	10100201-428100		42.46
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	9768482199		VERIZON WIRELESS	10100201-428100		42.46
	9768482199		VERIZON WIRELESS	10100201-428100		38.52
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	9768482199		VERIZON WIRELESS	10100201-428100		38.52
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	9768482199		VERIZON WIRELESS	10100201-428100		42.46
	9768482199		VERIZON WIRELESS	10100201-428100		40.01
	9768482199		VERIZON WIRELESS	10100201-428100		42.46
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	9768482199		VERIZON WIRELESS	10100201-428100		52.90
	9768482199		VERIZON WIRELESS	10100201-428100		42.46
	9768482199		VERIZON WIRELESS	10100201-428100		38.52

5053	9768482199		VERIZON WIRELESS	10100201-428100		42.46
	9768482199		VERIZON WIRELESS	10100201-428100		40.01
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	9768482199		VERIZON WIRELESS	10100618-428100		52.90
	9768482199		VERIZON WIRELESS	10100618-428100		52.90
	9768482199		VERIZON WIRELESS	10100618-428100		32.68
	9768482199		VERIZON WIRELESS	10100601-428100		54.15
	9768482199		VERIZON WIRELESS	10100601-428100		33.93

5053	9768482199		VERIZON WIRELESS	10100603-428100		52.90
	9768482199		VERIZON WIRELESS	10100601-428100		40.01
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	9768482199		VERIZON WIRELESS	10100603-428100		52.90
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	9768482199		VERIZON WIRELESS	10100305-428100		31.01
	9768482199		VERIZON WIRELESS	10100302-428100		32.68
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	9768482199		VERIZON WIRELESS	10100603-428100		37.87

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	9768482199		VERIZON WIRELESS	60207014-428100		33.93
	9768482199		VERIZON WIRELESS	60207011-428100		54.15
	9768482199		VERIZON WIRELESS	60207012-428100		54.15
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	9768482199		VERIZON WIRELESS	60207011-428100		58.35
	9768482199		VERIZON WIRELESS	60207012-428100		38.54
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	9768482199		VERIZON WIRELESS	60207014-428100		52.90
	9768482199		VERIZON WIRELESS	60207011-428100		55.09
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	9768482199		VERIZON WIRELESS	60207011-428100		52.90
	9768482199		VERIZON WIRELESS	60407072-428100		54.15
	9768482199		VERIZON WIRELESS	60407072-428100		54.15

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	9768482199		VERIZON WIRELESS	60407073-428100		54.15
	9768482199		VERIZON WIRELESS	60407072-428100		29.26
	9768482199		VERIZON WIRELESS	60407072-428100		54.15
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	9768482199		VERIZON WIRELESS	60407072-428100		40.01
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	9768482199		VERIZON WIRELESS	60407071-428100		40.01
	9768482199		VERIZON WIRELESS	60407071-428100		40.01
	004715104001		VERIZON WIRELESS	10100711-426900	PHONE EQUIPMENT	22.49

5053	004715125001		VERIZON WIRELESS	10100620-426900	6054302021 PHONE AND EQUIPMENT	769.97
	004746090001		VERIZON WIRELESS	10100201-426900	6053906009 PHONE AND EQUIPMENT	239.72
	004746071001		VERIZON WIRELESS	10100201-426900	6053907478 PHONE AND EQUIPMENT	32.23
	004745985001		VERIZON WIRELESS	10100201-426900	6054151698 PHONE AND EQUIPMENT	49.99
	000369873001		VERIZON WIRELESS	10100201-426900	6054847405 PHONE AND EQUIPMENT	99.99
	004746044001		VERIZON WIRELESS	10100201-426900	6054847423 PHONE AND EQUIPMENT	32.23
	004745968001		VERIZON WIRELESS	10100201-426900	6054847443 PHONE AND EQUIPMENT	49.99
	004746094001		VERIZON WIRELESS	10100201-426900	6058772951 PHONE AND EQUIPMENT	332.22
	004724531001		VERIZON WIRELESS	60207012-426900	6053907221 PHONE AND EQUIPMENT	137.48
				VERIZON WIRELESS Total:	19,397.10	
6596	160134818	43202	VERIZON WIRELESS - VSAT NORTH	10100201-422500	PHONE RECORD CHECK	50.00
	160135918	43898	VERIZON WIRELESS - VSAT NORTH	10100201-422500	PHONE RECORD SEARCH CR#16-2081	50.00
	160137950	43884	VERIZON WIRELESS - VSAT NORTH	10100201-422500	PHONE RECORDS CR#16-208176	450.00
					VERIZON WIRELESS - VSAT NORTH Total:	550.00
5329	07/07/16	43777	VICTOR WOOD	60207014-453000	REFUND OVERPMT FINAL BILL 0028	15.26
					VICTOR WOOD Total:	15.26
5118	007045	43122	WALMART COMMUNITY	10100101-426100	HDMI CABLE	58.82
	000717	41619	WALMART COMMUNITY	10100617-426900	COPPERTONE	27.88
	005459	41614	WALMART COMMUNITY	10100612-426900	BATTERIES	76.36
	005459	41614	WALMART COMMUNITY	10100615-452000	BATTERIES	136.86

5118	005459	41614	WALMART COMMUNITY	10100616-452000	BATTERIES	128.10
	005459	41614	WALMART COMMUNITY	10100617-426900	BATTERIES	19.62
	005459	41614	WALMART COMMUNITY	10100617-452000	BATTERIES	129.42
	005064	42275	WALMART COMMUNITY	10100201-426300	SUPPLIES FOR GOING AWAY	32.80
	006762	41875	WALMART COMMUNITY	10100612-426900	PIC HNG M WH	103.34
	006762	41875	WALMART COMMUNITY	10100615-426900	PIC HNG M WH	22.73
	006762	41875	WALMART COMMUNITY	10100616-426900	PIC HNG M WH	22.73
	006762	41875	WALMART COMMUNITY	10100617-426900	PIC HNG M WH	16.94
	002238	41876	WALMART COMMUNITY	10100601-426900	RECREATION SUMMER CLASSES ART	168.62
	000937	41877	WALMART COMMUNITY	10100601-452000	CONCESSION FOODS	15.92
	007811 06/17/16	42874	WALMART COMMUNITY	61507102-422700	ED CENTER	109.22
	003944	42122	WALMART COMMUNITY	10100620-422900	BH Fat Tire Festival - food fo	58.80
	006976	41873	WALMART COMMUNITY	10100612-452000	CONCESSION FOODS	226.92
	006976	41873	WALMART COMMUNITY	10100615-452000	CONCESSION FOODS	226.92
	006976	41873	WALMART COMMUNITY	10100616-452000	CONCESSION FOODS	226.92
	006976	41873	WALMART COMMUNITY	10100617-452000	CONCESSION FOODS	226.92
	007131	42417	WALMART COMMUNITY	10100612-452000	CONCESSION FOODS	211.55
	007131	42417	WALMART COMMUNITY	10100616-452000	CONCESSION FOODS	156.25
	006916	42494	WALMART COMMUNITY	60407073-426900	DISTILLED WATER	39.60

5118	005418	42125	WALMART COMMUNITY	10100601-426900	rec program supplies	58.26
	008879	43100	WALMART COMMUNITY	61300604-426300	paper plates/lemonaid/cups/spo	20.00
	008879	43100	WALMART COMMUNITY	61300604-426900	paper plates/lemonaid/cups/spo	19.07
	006125	43468	WALMART COMMUNITY	10100607-426300	drinks and nuts for Forster re	27.28
	003488	42708	WALMART COMMUNITY	10100617-426900	SPORT SUNSCREEN	38.64
	009831	42719	WALMART COMMUNITY	10100615-426900	SCISSORS	9.94
	009831	42719	WALMART COMMUNITY	10100616-426100	SCISSORS	7.94
	009831	42719	WALMART COMMUNITY	10100616-426900	SCISSORS	27.97
	009831	42719	WALMART COMMUNITY	10100617-426100	SCISSORS	3.97
	009831	42719	WALMART COMMUNITY	10100617-426900	SCISSORS	9.94
	000057	42629	WALMART COMMUNITY	10100601-426900	Supplies for Art in the Park P	44.16
	002090	43179	WALMART COMMUNITY	10100201-426100	SHOE POLISH AND INK	139.67
	002240	43205	WALMART COMMUNITY	10100201-426100	PHONE CORD CHARGERS	96.81
	009859	43119	WALMART COMMUNITY	10100616-426900	SNCMFT	27.97
	009859	43119	WALMART COMMUNITY	10100617-426900	SNCMFT	48.37
	004256 07/06/16	43518	WALMART COMMUNITY	10100612-426900	WASTEBASKET	57.58
	004105 07/06/16	43756	WALMART COMMUNITY	10100108-426100	SUPPLIES	6.81
	004105 07/06/16	43756	WALMART COMMUNITY	10100108-426900	SUPPLIES	47.88
	003356	43888	WALMART COMMUNITY	10100201-426100	TONER	120.07

5118	006153	43610	WALMART COMMUNITY	10100615-426900	EZ CARRY	15.47
	007619	43592	WALMART COMMUNITY	10100615-426100	INK	15.97
	007619	43592	WALMART COMMUNITY	10100615-426900	INK	9.88
	007619	43592	WALMART COMMUNITY	10100616-426900	INK	33.97
	003489		WALMART COMMUNITY	61300604-426900	RETURNED GENERAL MERCHANDISE	(12.66)
					WALMART COMMUNITY Total:	3,318.20
5129	60001	42810	WARNE CHEMICAL & EQUIP.	61300664-426600	FERTILIZER/FERRMONAC/HERBIC IDE	537.00
	61159	42810	WARNE CHEMICAL & EQUIP.	61300664-426600	FERTILIZER/FERRMONAC/HERBIC IDE	146.00
	54932	43581	WARNE CHEMICAL & EQUIP.	61400665-426600	FERTILIZER	164.50
	103553	44310	WARNE CHEMICAL & EQUIP.	60207011-426600	WEED KILLER 2)	106.80
	102779	44424	WARNE CHEMICAL & EQUIP.	10100607-426600	GRASS SEED	100.50
	102221	44401	WARNE CHEMICAL & EQUIP.	10100607-426600	GRASS SEED	146.00
					WARNE CHEMICAL & EQUIP. Total:	1,200.80
8216	07/07/16	43778	WARR, JASON	60207014-453000	REFUND OVERPMT FINAL BILL 0901	26.88
					WARR, JASON Total:	26.88
5142	SER770155-2	41871	WATERTREE INC	10100620-426900	WATER DELIVERY	5.35
	SER769555-2	42033	WATERTREE INC	10100101-426300	WATER	18.00
	SER771633-2	40966	WATERTREE INC	10100101-426300	WATER	30.00
	SER769554-2	40963	WATERTREE INC	10100101-426300	WATER	24.00
	CRM00027661		WATERTREE INC	60407073-425300	DI CARRTIDGE 20% DISCOUNT REFUNDED	(26.05)

5142	SER770154-2	43457	WATERTREE INC	10100620-426900	WATER DELIVERY	16.05
	SER773077-1	43457	WATERTREE INC	10100607-424600	WATER DELIVERY	20.00
	SER772999-1	43457	WATERTREE INC	10100620-424600	WATER DELIVERY	8.00
	CRM00023562		WATERTREE INC	10100101-426300	INVOICE SER706815 PAID TWICE	(11.50)
	SER769556-2	43860	WATERTREE INC	10100101-426300	WATER	42.00
	SER761375-1	44425	WATERTREE INC	10100607-424600	SOFTENER RENTAL	20.00
	SER764832-1	44425	WATERTREE INC	10100620-424600	SOFTENER RENTAL	8.00
				WATERTREE INC Total:	153.85	
5184	000000011414 927	43496	WELLS FARGO EQUIPMENT FINANCE	61800890-441000	AMB,CARDIAC EQUIP PYMT	30,650.26
	000000011414 927	43496	WELLS FARGO EQUIPMENT FINANCE	61800890-442000	AMB,CARDIAC EQUIP PYMT	1,913.87
					WELLS FARGO EQUIPMENT FINANCE Total:	32,564.13
5197	24042	43509	WEST RIVER BEVERAGE INC	10100617-452000	CHIPS	48.00
	24041	43507	WEST RIVER BEVERAGE INC	10100612-452000	CHIPS	48.00
	24043	43511	WEST RIVER BEVERAGE INC	10100616-452000	CHIPS	48.00
	24062	44163	WEST RIVER BEVERAGE INC	10100617-452000	S/P NEUTRAL BASE	195.00
	24064	44164	WEST RIVER BEVERAGE INC	10100617-452000	S/P CUPS	63.00
	24063	44165	WEST RIVER BEVERAGE INC	10100615-452000	CHIPS	48.00
					WEST RIVER BEVERAGE INC Total:	450.00
5200	C51802	43267	WEST RIVER INTERNATIONAL INC.	10100618-425100	BUS RPR	367.50
	C51748	43267	WEST RIVER INTERNATIONAL INC.	10100618-425100	BUS RPR	415.02

5200	C51759	43267	WEST RIVER INTERNATIONAL INC.	10100618-425100	BUS RPR	432.78
	C51724	43267	WEST RIVER INTERNATIONAL INC.	10100618-425100	BUS RPR	1,028.74
	C51663	43267	WEST RIVER INTERNATIONAL INC.	10100618-425100	BUS RPR	46.00
	C51833	43267	WEST RIVER INTERNATIONAL INC.	10100618-425100	BUS RPR	880.53
	T229862	42870	WEST RIVER INTERNATIONAL INC.	61207101-425100	LATCH S929	121.47
	C51837	42871	WEST RIVER INTERNATIONAL INC.	61207101-425100	RELAY/INJECTOR S929	1,653.81
					WEST RIVER INTERNATIONAL INC. Total:	4,945.85
5208	16-716953	43209	WESTERN COMMUNICATIONS INC	10100201-425300	HAND RADIO REPAIR	437.75
	16-716891	43687	WESTERN COMMUNICATIONS INC	10100202-459700	CARRY CASE FOR DIVE TEAM	29.00
					WESTERN COMMUNICATIONS INC Total:	466.75
5211	56794	43250	WESTERN MAILERS	10106022-426100	POSTAGE REJECTS	21.96
	56843	43362	WESTERN MAILERS	60207014-426100	BILLING POSTAGE 5,972 070516	2,622.18
	56877	44332	WESTERN MAILERS	60207014-426100	BILLING POSTAGE 5,045 071216	2,211.82
	56589	44312	WESTERN MAILERS	60207014-426100	BILLING POSTAGE 060716	2,577.61
					WESTERN MAILERS Total:	7,433.57
5220	676642-0	43189	WESTERN STATIONERS	10100201-426100	STAPLES	11.14
	676210-1	43171	WESTERN STATIONERS	10100201-426100	OFFICE SUPPLIES	39.99
	676210-0	43171	WESTERN STATIONERS	10100201-426100	OFFICE SUPPLIES	281.52
	677443-1	42889	WESTERN STATIONERS	10100301-426100	LABEL TAPE	39.58
	677125-0	43125	WESTERN STATIONERS	10100101-426100	OFFICE SUPPLIES	88.65

5220	377219-0	43237	WESTERN STATIONERS	10100106-426100	Notary Seal	32.95
	677071-0	43237	WESTERN STATIONERS	10100106-426100	Notary Seal	10.68
	676643-0	43233	WESTERN STATIONERS	10100106-426100	Mousepad & Paper	34.40
	676643-1	43233	WESTERN STATIONERS	10100106-426100	Mousepad & Paper	13.28
	677423-0	43130	WESTERN STATIONERS	10100101-426100	OFFICE SUPPLIES	65.48
	677425-0	43131	WESTERN STATIONERS	10100101-426100	OFFICE SUPPLIES	2.85
	675123-0	42898	WESTERN STATIONERS	10100301-426100	OFFICE	55.18
	C 675123-0		WESTERN STATIONERS	10100301-426100	RETURNED INK CART 7 NOTEBOOK INVOICE 675123-0	(55.18)
	677443-0	43351	WESTERN STATIONERS	10100301-426100	OFFICE SUPPLIES	74.01
	677443-0	43351	WESTERN STATIONERS	10100305-426100	OFFICE SUPPLIES	36.33
	677445-0	43614	WESTERN STATIONERS	10100612-426100	BOX OF PAPER	103.20
	677444-0	43685	WESTERN STATIONERS	10100202-426100	LABEL TAPE	21.43
	677444-0	43685	WESTERN STATIONERS	61800890-426100	LABEL TAPE	10.55
	677797-0	43645	WESTERN STATIONERS	10100202-426100	INDEX TABS	3.82
	677796-0	43642	WESTERN STATIONERS	10100202-426100	USB DRIVE	8.10
	677422-0	43878	WESTERN STATIONERS	10100201-426100	DIVIDERS	3.56
	677385-1	43624	WESTERN STATIONERS	61507102-426100	KEYBOARD	25.46
	677125-1	43861	WESTERN STATIONERS	10100101-426100	OFFICE SUPPLIES	15.98
	677798-0	44166	WESTERN STATIONERS	10100612-426100	6 SECTION FOLDERS	32.17

5220	676684-0	44174	WESTERN STATIONERS	10100202-426100	BINDER CLIPS,HIGHLIGHTERS	6.80
	677865-0	44364	WESTERN STATIONERS	10100305-426100	OFFICE SUPPLIES	121.78
	677789-0	43849	WESTERN STATIONERS	10100620-426100	COPY PAPER	34.40
					WESTERN STATIONERS Total:	1,118.11
5227	46004415		WEX BANK	77504132-426200		18.30
	46004415		WEX BANK	60602074-426200		27.81
	46004415		WEX BANK	60602074-426200		42.87
	46004415		WEX BANK	10100711-426200		170.50
	46004415		WEX BANK	10106024-426200		35.53
	46004415		WEX BANK	61800890-426200		16.39
	46004415		WEX BANK	61800890-426200		1,300.10
	46004415		WEX BANK	61800890-426200		2,240.77
	46004415		WEX BANK	61800890-426200		537.80
	46004415		WEX BANK	61800890-426200		384.79
	46004415		WEX BANK	61800890-426200		27.07
	46004415		WEX BANK	10100108-425100		19.02
	46004415		WEX BANK	10100108-426200		96.05
	46004415		WEX BANK	10100108-426200		1,129.36
	46004415		WEX BANK	10100108-426200		17.42
	46004415		WEX BANK	10100108-426200		692.63

5227	46004415		WEX BANK	10100205-426200		513.57
	46004415		WEX BANK	10100205-426200		368.69
	46004415		WEX BANK	10100205-426200		239.04
	46004415		WEX BANK	77700914-426200		28.04
	46004415		WEX BANK	10100202-426200		748.21
	46004415		WEX BANK	10100202-426200		2,166.67
	46004415		WEX BANK	10100202-426200		33.80
	46004415		WEX BANK	10100202-426200		16.51
	46004415		WEX BANK	10100202-426200		872.66
	46004415		WEX BANK	10100202-426200		205.15
	46004415		WEX BANK	10100202-426200		694.52
	46004415		WEX BANK	10100202-426200		243.36
	46004415		WEX BANK	10100111-426200		72.46
	46004415		WEX BANK	10100111-426200		45.74
	46004415		WEX BANK	10100204-426200		596.92
	46004415		WEX BANK	10100204-426200		27.25
	46004415		WEX BANK	10100204-426200		147.97
	46004415		WEX BANK	10100708-426200		39.39
	46004415		WEX BANK	10100609-426200		14.76

5227	46004415		WEX BANK	10100609-426200		21.76
	46004415		WEX BANK	10100609-426200		47.89
	46004415		WEX BANK	10100101-425100		6.00
	46004415		WEX BANK	10100101-426200		60.30
	46004415		WEX BANK	10100201-425100		187.00
	46004415		WEX BANK	10100201-425100		61.20
	46004415		WEX BANK	10100201-425100		64.28
	46004415		WEX BANK	10100201-426200		243.52
	46004415		WEX BANK	10100201-426200		492.88
	46004415		WEX BANK	10100201-426200		8,562.85
	46004415		WEX BANK	10100201-426200		499.48
	46004415		WEX BANK	10100201-426200		96.34
	46004415		WEX BANK	10100201-426200		5,477.55
	46004415		WEX BANK	10100201-426200		2,982.78
	46004415		WEX BANK	10100607-426200		136.42
	46004415		WEX BANK	10100607-426200		646.65
	46004415		WEX BANK	10100607-426200		2,878.02
	46004415		WEX BANK	10100607-426200		1,582.05
	46004415		WEX BANK	10100607-426200		149.32

5227	46004415		WEX BANK	10100601-426200		486.76
	46004415		WEX BANK	10100601-426200		85.07
	46004415		WEX BANK	10100603-426200		51.67
	46004415		WEX BANK	10100612-426200		261.46
	46004415		WEX BANK	10100612-426200		40.80
	46004415		WEX BANK	79300968-426200		38.13
	46004415		WEX BANK	61207101-426200		53.64
	46004415		WEX BANK	61207101-426200		1,722.56
	46004415		WEX BANK	61207101-426200		15,130.47
	46004415		WEX BANK	61207101-426200		586.22
	46004415		WEX BANK	61207101-426200		61.83
	46004415		WEX BANK	61507102-426200		32.14
	46004415		WEX BANK	61507102-426200		48.04
	46004415		WEX BANK	61507102-426200		39.52
	46004415		WEX BANK	61507103-426200		216.42
	46004415		WEX BANK	61507103-426200		216.69
	46004415		WEX BANK	61507103-426200		104.42
	46004415		WEX BANK	10100401-426200		6,253.36
	46004415		WEX BANK	10100401-426200		849.36

5227	46004415		WEX BANK	10100401-426200		455.23
	46004415		WEX BANK	10100301-426200		2,290.35
	46004415		WEX BANK	10100301-426200		72.13
	46004415		WEX BANK	10100301-426200		43.24
	46004415		WEX BANK	10100301-426200		753.30
	46004415		WEX BANK	10100301-426200		419.54
	46004415		WEX BANK	10100305-426200		228.58
	46004415		WEX BANK	10100305-426200		6.08
	46004415		WEX BANK	10100302-426200		734.26
	46004415		WEX BANK	60207011-426200		650.34
	46004415		WEX BANK	60207011-426200		146.45
	46004415		WEX BANK	60207011-426200		547.07
	46004415		WEX BANK	60207011-426200		10.59
	46004415		WEX BANK	60207012-426200		48.79
	46004415		WEX BANK	60207012-426200		31.34
	46004415		WEX BANK	60207012-426200		686.30
	46004415		WEX BANK	60207012-426200		682.68
	46004415		WEX BANK	60207012-426200		74.89
	46004415		WEX BANK	60207012-426200		240.15

5227	46004415		WEX BANK	60207012-426200		174.05
	46004415		WEX BANK	60207013-426200		46.23
	46004415		WEX BANK	60207014-426200		143.13
	46004415		WEX BANK	60207014-426200		182.10
	46004415		WEX BANK	60207014-426200		1,154.99
	46004415		WEX BANK	60407071-426200		10.39
	46004415		WEX BANK	60407071-426200		952.85
	46004415		WEX BANK	60407071-426200		636.96
	46004415		WEX BANK	60407071-426200		43.78
	46004415		WEX BANK	60407071-426200		294.05
	46004415		WEX BANK	60407071-426200		580.76
	46004415		WEX BANK	60407072-426200		21.58
	46004415		WEX BANK	60407072-426200		31.13
	46004415		WEX BANK	60407072-426200		114.47
	46004415		WEX BANK	60407073-426200		36.98
	46004415		WEX BANK	60907401-426200		92.20
	46004415		WEX BANK	60907401-426200		24.76
	46004415		WEX BANK	60907401-426200		588.77
	46004415		WEX BANK	60907401-426200		415.23

5227	46004415		WEX BANK	60907401-426200		342.15
					WEX BANK Total:	78,313.84
5234	218515	43246	WHISLER BEARING COMPANY	10100301-425100	S041	21.88
	218390	42872	WHISLER BEARING COMPANY	61207101-425100	BEARING S929	17.44
	218426	42868	WHISLER BEARING COMPANY	61207101-425100	HOSE/COUPLING S925	152.12
	218558	42869	WHISLER BEARING COMPANY	61507103-425300	HOSE/COUPLING M971	86.74
	218552	43580	WHISLER BEARING COMPANY	61300664-425300	HOSE BUILD	39.62
	218952	43629	WHISLER BEARING COMPANY	61507102-425300	FASTENERS	154.94
	218237	44043	WHISLER BEARING COMPANY	61207101-425200	COUPLINGS AND HOSE	82.56
	219187	44108	WHISLER BEARING COMPANY	61507103-425300	BUSHING	10.11
					WHISLER BEARING COMPANY Total:	565.41
5289	4520434423	43947	WILSON SPORTING GOODS	10100601-452000	TENNIS MERCHANDISE FOR RESALE	720.00
	4520434422	43947	WILSON SPORTING GOODS	10100601-452000	TENNIS MERCHANDISE FOR RESALE	720.00
	4520434421	43947	WILSON SPORTING GOODS	10100601-452000	TENNIS MERCHANDISE FOR RESALE	746.42
					WILSON SPORTING GOODS Total:	2,186.42
7574	5582767	43497	WORLDPOINT	61800890-426900	2015 HANDBOOK OF ECC FOR HCP	216.99
					WORLDPOINT Total:	216.99
1956	9152864881	43997	WW GRAINGER	60407072-426900	AIR FILTERS	21.85
					WW GRAINGER Total:	21.85
5368	9-160708- 59202	43399	YOUNG BROADCASTING OF SIOUX FALLS INC	10106024-423000	JOB POSTING - IT ANALYST I OR	109.00

5368					YOUNG BROADCASTING OF SIOUX FALLS INC Total:	109.00
5392	98302048	43086	ZENON ENVIRONMENTAL CORPORATION	60207011-425300	SERVICE CONTRACT JACKSON SPRIN	6,048.00
					ZENON ENVIRONMENTAL CORPORATION Total:	6,048.00
5395	98921	44139	ZIMCO SUPPLY CO	61300664-426600	FERTILIZER	10,584.04
					ZIMCO SUPPLY CO Total:	10,584.04
5403	PA0000028	43182	ZUERCHER TECHNOLOGIES	10100201-422500	COPLOGIC INTERFACE	9,720.00
					ZUERCHER TECHNOLOGIES Total:	9,720.00
Total					Grand Total:	2,627,654.45