

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
5	09/01/16		1ST NATIONAL BANK IN SIOUX FALLS	60200932-442000	2009 WTR REV BOND PYMT	193,309.38
	08/20/16		1ST NATIONAL BANK IN SIOUX FALLS	78100942-442000	2010 CFC BOND PYMT	32,016.66
	08/25/16		1ST NATIONAL BANK IN SIOUX FALLS	60400833-442000	2011B WASTEWATER BOND PYMT	86,333.96
	08/20/2016		1ST NATIONAL BANK IN SIOUX FALLS	78200939-442000	2011A AIRPORT BOND PYMT	80,303.75
	8/20/16		1ST NATIONAL BANK IN SIOUX FALLS	61000870-442000	2015 PARKING REVENUE BOND PYMT	15,418.12
						1ST NATIONAL BANK IN SIOUX FALLS Total:
37	IN306972	44763	A & B BUSINESS EQUIPMENT INC	10100201-424400	COPER LEASES	1,401.20
	IN306973	44763	A & B BUSINESS EQUIPMENT INC	10100201-424400	COPER LEASES	705.67
	IN307279	44903	A & B BUSINESS EQUIPMENT INC	10100618-422500	PROF SERVICE	26.10
	IN304301	45238	A & B BUSINESS EQUIPMENT INC	61207101-425300	COPIER MAINTENANCE	49.83
	IN304301	45238	A & B BUSINESS EQUIPMENT INC	61507102-425300	COPIER MAINTENANCE	49.83
	IN304301	45238	A & B BUSINESS EQUIPMENT INC	61507103-425300	COPIER MAINTENANCE	49.83
	IN307090	44666	A & B BUSINESS EQUIPMENT INC	60407072-425300	COPIER MAINTENANCE. AUG 2016	118.78
						A & B BUSINESS EQUIPMENT INC Total:
42	287261158408 X072316	45340	A T & T MOBILITY	61507103-428100	JUL16 PHONE	43.75
					A T & T MOBILITY Total:	43.75
46	00937413	45015	A&B WELDING SUPPLY CO INC	10100305-426900	WELDING	38.93

46	00937071	44498	A&B WELDING SUPPLY CO INC	10100305-426900	SHOP	188.66
	00936784	43727	A&B WELDING SUPPLY CO INC	10100305-426400	SHOP	72.27
	00936774	43985	A&B WELDING SUPPLY CO INC	60407072-426900	FLAP DISC	50.40
					A&B WELDING SUPPLY CO INC Total:	350.26
49	2717	44662	A+ CUSTOM APPAREL & PROMOS	10100202-426300	EMBROIDER LOGO ON SHIRTS/M CUL	12.00
					A+ CUSTOM APPAREL & PROMOS Total:	12.00
69	44901	44755	ABRA AUTO BODY & GLASS	10100201-425100	REPAIR 2006 IMPALA	2,729.96
					ABRA AUTO BODY & GLASS Total:	2,729.96
79	201388	44501	ACE HARDWARE-EAST	10100603-426400	LACQUER THINER	28.78
	201388	44501	ACE HARDWARE-EAST	10100603-426900	LACQUER THINER	92.97
	201337	44663	ACE HARDWARE-EAST	10100202-426900	FLAGGING TAPE,STRAPPING TAPE/S	23.78
	201713	44871	ACE HARDWARE-EAST	10100305-426900	SHOP	52.98
	201567	44831	ACE HARDWARE-EAST	10100603-426400	SPONGE MOP	14.85
	201567	44831	ACE HARDWARE-EAST	10100603-426900	SPONGE MOP	81.33
	320743	44893	ACE HARDWARE-EAST	10100607-425500	CLAMP	13.76
	201481	44635	ACE HARDWARE-EAST	60207012-426500	Chain for hydrant van	74.67
	201494	44750	ACE HARDWARE-EAST	60207012-426900	Sprinkler parts	10.02
	201703	44948	ACE HARDWARE-EAST	60207012-425500	GRASS SEED	29.99
	320674	45069	ACE HARDWARE-EAST	10100202-426900	FITTINGS,HOSES,COUPLERS FOR BU	61.15

79	320674	45069	ACE HARDWARE-EAST	61800890-426900	FITTINGS,HOSES,COUPLERS FOR BU	30.12
	201447	45062	ACE HARDWARE-EAST	10100202-425300	FITTINGS FOR SHOP HOIST	7.70
	201447	45062	ACE HARDWARE-EAST	61800890-425300	FITTINGS FOR SHOP HOIST	3.79
	201549	45240	ACE HARDWARE-EAST	61507102-425300	FUNNEL AND WRENCH FILTER	17.58
	201492	44859	ACE HARDWARE-EAST	60407071-426400	FLOOR STRIPPER/BLEACH	23.76
	320871	44859	ACE HARDWARE-EAST	60407071-426900	FLOOR STRIPPER/BLEACH	26.22
	201719	44859	ACE HARDWARE-EAST	60407071-426500	FLOOR STRIPPER/BLEACH	64.38
	201719	44859	ACE HARDWARE-EAST	60407071-426900	FLOOR STRIPPER/BLEACH	43.10
	320721	44866	ACE HARDWARE-EAST	60407073-426900	MOUNTING TAPE	9.99
	201506	45178	ACE HARDWARE-EAST	10100603-426900	PAINTBRUSH, DROP CLOTH	52.26
	201962	45178	ACE HARDWARE-EAST	10100603-426900	PAINTBRUSH, DROP CLOTH	28.76
	201756	45178	ACE HARDWARE-EAST	10100603-426900	PAINTBRUSH, DROP CLOTH	24.64
					ACE HARDWARE-EAST Total:	816.58
80	K49868	44643	ACE HARDWARE-WEST	10100202-426400	LED BULBS,GAUGE FILE,TAPE,FLAG	44.99
	K49868	44643	ACE HARDWARE-WEST	10100202-426500	LED BULBS,GAUGE FILE,TAPE,FLAG	55.59
	250082	43672	ACE HARDWARE-WEST	10100202-426600	WEED KILLER,SPATULA,MIT TOOL A	7.99
	250082	43672	ACE HARDWARE-WEST	10100202-426900	WEED KILLER,SPATULA,MIT TOOL A	10.90
	101498	44894	ACE HARDWARE-WEST	10100607-425900	WIRE CUTTER, RIVET, DRILL BITS	153.42
	101263	44894	ACE HARDWARE-WEST	10100607-425900	WIRE CUTTER, RIVET, DRILL BITS	46.15
	101638	44949	ACE HARDWARE-WEST	60207011-426900	OIL, HANDBOX, BROOM, BUSHINGS	275.02

80	101427	44967	ACE HARDWARE-WEST	61300664-426900	TIRE GUAGE	15.58
	101627	44957	ACE HARDWARE-WEST	61400605-426900	AIR CIRCULATOR	19.99
	101647	44989	ACE HARDWARE-WEST	10100607-425500	RAKE	1.72
	101642	44989	ACE HARDWARE-WEST	10100607-425500	RAKE	0.37
	101618	44989	ACE HARDWARE-WEST	10100607-425500	RAKE	1.50
	101559	44989	ACE HARDWARE-WEST	10100607-426400	RAKE	13.98
	101774	44989	ACE HARDWARE-WEST	10100607-425700	RAKE	7.17
	101763	44989	ACE HARDWARE-WEST	10100607-426500	RAKE	11.51
	101980	45349	ACE HARDWARE-WEST	60207014-426900	KEY RING QUICK RELEASE	3.64
	248945	45165	ACE HARDWARE-WEST	61300604-426900	GLUE/CORK/POST	62.01
	246782	45165	ACE HARDWARE-WEST	61300604-426900	GLUE/CORK/POST	6.99
	248106	45104	ACE HARDWARE-WEST	10500115-425300	GLOVES	53.98
	248106	45104	ACE HARDWARE-WEST	10500115-426300	GLOVES	44.97
	101102	45102	ACE HARDWARE-WEST	10500115-425300	CHAIN SAW BAR	74.99
	102020	45513	ACE HARDWARE-WEST	60407071-426900	RUBBER WASHERS	2.59
	101434	45176	ACE HARDWARE-WEST	10100617-426500	DIGITAL MULTIMETER	23.99
	102361	45524	ACE HARDWARE-WEST	60207014-426900	VALVE GATE BRASS 4)	134.36
	101943	45458	ACE HARDWARE-WEST	10100607-426900	WHEEL CUT	8.82
	101933	45458	ACE HARDWARE-WEST	10100607-425900	WHEEL CUT	51.22

80	101997	45458	ACE HARDWARE-WEST	10100607-425500	WHEEL CUT	37.94
	101982	45458	ACE HARDWARE-WEST	10100607-426400	WHEEL CUT	87.46
	101938	45458	ACE HARDWARE-WEST	10100607-425900	WHEEL CUT	28.87
	101847	45496	ACE HARDWARE-WEST	10100607-425300	X-LINE	39.99
	101884	45496	ACE HARDWARE-WEST	10100607-426900	X-LINE	27.99
	102025	45450	ACE HARDWARE-WEST	10100607-425900	PAINT TRAY	19.10
	102105	45450	ACE HARDWARE-WEST	10100607-426400	PAINT TRAY	38.01
	101965	45450	ACE HARDWARE-WEST	10100607-425900	PAINT TRAY	11.50
					ACE HARDWARE-WEST Total:	1,424.30
81	299308	45237	ACE STEEL & RECYCLING INC	61507102-425300	STRESSPROOF METAL	102.72
					ACE STEEL & RECYCLING INC Total:	102.72
86	2228 2	44463	ACTION MECHANICAL INC	60400833-432000	14-2228 WRF ADMIN BLDG HAVAC	50,863.00
					ACTION MECHANICAL INC Total:	50,863.00
90	4610134	45236	ADAMS ISC	61507102-425300	PB, WOODRUF FKEY ANDND PLATED	585.22
	4609920	45068	ADAMS ISC	61800890-425100	AC HOSE FITTINGS/M5	2.53
	4610045	44390	ADAMS ISC	61207101-425100	FASTENERS	6.38
	11010553	45495	ADAMS ISC	10100607-425200	DOOR CLOSER SLIDES	160.00
					ADAMS ISC Total:	754.13
97	68161278	45239	ADECCO EMPLOYMENT SERVICES	61207101-422500	JANITOR TEMP LABOR	194.34
	68161278	45239	ADECCO EMPLOYMENT SERVICES	61507102-422500	JANITOR TEMP LABOR	194.33

97	68161278	45239	ADECCO EMPLOYMENT SERVICES	61507103-422500	JANITOR TEMP LABOR	194.33
					ADECCO EMPLOYMENT SERVICES Total:	583.00
137	0195079-IN	44848	ALCOPRO	10100201-425300	ALCO SENSOR REPAIR	89.00
					ALCOPRO Total:	89.00
158	08/31/16		ALLIED ARTS FUND DRIVE	10100621-461900	1/4 ALLIED ARTS FUND DRIVE	26,425.00
					ALLIED ARTS FUND DRIVE Total:	26,425.00
164	LCAS1059796	44496	ALSCO	10100612-426400	PRO TOWELS	59.89
	LCAS1059142	44952	ALSCO	61507103-426400	FACILITY MATS	27.85
	LCAS1060775	45235	ALSCO	61507103-426400	FACILITY MATS AND JANITORIAL S	27.85
	LCAS1060776	45235	ALSCO	61507103-426400	FACILITY MATS AND JANITORIAL S	21.10
					ALSCO Total:	136.69
183	0111584	45573	AMERICAN LEGAL PUBLISHING CORP	10106021-426100	ORDINANCE PAGE MINIMUM	97.50
					AMERICAN LEGAL PUBLISHING CORP Total:	97.50
8232	150975	44664	AMERICINN	10100202-427000	LODGING FOR PACTOLA RECOVERY E	181.99
	150977	44664	AMERICINN	10100202-427000	LODGING FOR PACTOLA RECOVERY E	181.99
	150976	44664	AMERICINN	10100202-427000	LODGING FOR PACTOLA RECOVERY E	181.99
	150979	44664	AMERICINN	10100202-427000	LODGING FOR PACTOLA RECOVERY E	181.99
	150974	44664	AMERICINN	10100202-427000	LODGING FOR PACTOLA RECOVERY E	181.99
	150978	44664	AMERICINN	10100202-427000	LODGING FOR PACTOLA RECOVERY E	181.99
					AMERICINN Total:	1,091.94

205	30498RC	45021	AMICK SOUND INC	60800840-422500	PROF SERVICE	183.67
					AMICK SOUND INC Total:	183.67
267	145749	44758	ARMSTRONG EXTINGUISHER SVC. INC.	10100201-425100	FIRE EXTINGUISHER	26.00
	145676	45010	ARMSTRONG EXTINGUISHER SVC. INC.	10100620-422500	FIRE EXTINGUISHER SERVICE	12.00
	145673	45010	ARMSTRONG EXTINGUISHER SVC. INC.	10100607-422500	FIRE EXTINGUISHER SERVICE	672.00
	145672	45010	ARMSTRONG EXTINGUISHER SVC. INC.	60700860-422500	FIRE EXTINGUISHER SERVICE	18.00
	144961	45051	ARMSTRONG EXTINGUISHER SVC. INC.	10100202-426400	RECHARGE EXTINGUISHER/STN 1	22.00
	145726	45050	ARMSTRONG EXTINGUISHER SVC. INC.	10100202-426400	SCUBA TANKS HYDROTEST/DIVE TEA	140.00
	145852	45074	ARMSTRONG EXTINGUISHER SVC. INC.	61800890-426900	FIRE EXTINGUISHER BRACKET/M4	31.00
	145675	45177	ARMSTRONG EXTINGUISHER SVC. INC.	10100612-422500	EXTINGUISHER SERVICE	178.00
	145674	45177	ARMSTRONG EXTINGUISHER SVC. INC.	10100603-422500	EXTINGUISHER SERVICE	51.00
					ARMSTRONG EXTINGUISHER SVC. INC. Total:	1,150.00
308	93981	45525	ATWATER CHEMICAL SERVICES INC.	60207011-426600	SPRAY SPRUCE, 5 APPLE - 1111 M	320.00
					ATWATER CHEMICAL SERVICES INC. Total:	320.00
8242	06/27/16	44638	AUTUMN HILLS TOWNHOME ASSOCIATION	10100301-425400	BRIDGE AT SUMMERSET DRIVE REPA	3,000.00
					AUTUMN HILLS TOWNHOME ASSOCIATION Total:	3,000.00
371	26546	45250	BANNER ASSOCIATES INC	60200933-422300	13-2107 DESIGN & BIDDING SERVI	29,402.98
					BANNER ASSOCIATES INC Total:	29,402.98
384	204440	43905	BARGAIN BARN TIRE & REPAIR	10100201-425100	TIRE REPAIR UNIT 144	15.00

384					BARGAIN BARN TIRE & REPAIR Total:	15.00
403	730057281	45249	BARTLETT & WEST	60200933-422300	13-2080 NORTH RAPID BOOSTER PU	15,513.13
	730057482	45265	BARTLETT & WEST	60200933-422300	14-2177 RED ROCKS PUMP STATION	1,517.40
	730057301	45264	BARTLETT & WEST	60200933-422300	14-2179 PRESSURE REDUCING VALV	4,542.56
					BARTLETT & WEST Total:	21,573.09
407	51679	45481	BASLER PRINTING COMPANY INC	10100301-426100	BUSINESS CARDS	67.25
	51679	45481	BASLER PRINTING COMPANY INC	10100305-426100	BUSINESS CARDS	67.25
					BASLER PRINTING COMPANY INC Total:	134.50
483	3-066105	45483	BENCO EQUIPMENT	10100305-426900	SHOP 2	126.87
					BENCO EQUIPMENT Total:	126.87
549	02 628519	45125	BIERSCHBACH EQUIPMENT	60407071-426300	JAKE HUSMAN-SAFETY RAIN COAT/W	38.50
	02 628671	45508	BIERSCHBACH EQUIPMENT	60407071-426300	VERN BINTLIFF- RAIN JACKET	38.50
					BIERSCHBACH EQUIPMENT Total:	77.00
5542	27148664	43930	BILLION CHRYSLER JEEP DODGE	10100201-436000	2016 DODGE CHARGER	25,176.00
					BILLION CHRYSLER JEEP DODGE Total:	25,176.00
586	102566	44504	BLACK HILLS CHEMICAL CO	10100616-426400	DISINFECTANT CLEANER	315.86
	101785A	44800	BLACK HILLS CHEMICAL CO	60207011-426400	WIPER, TOWELS 11)	820.84
	102761	45231	BLACK HILLS CHEMICAL CO	61507103-426400	HAND WIPES	67.99
	102980	45365	BLACK HILLS CHEMICAL CO	10106062-426400	JANITORIAL SUPPLIES	147.91
	103622	45470	BLACK HILLS CHEMICAL CO	10100301-426400	SUPLLIES	190.50

586	102838	44863	BLACK HILLS CHEMICAL CO	60407071-426400	DISINFECTANT	43.96
	103059	45174	BLACK HILLS CHEMICAL CO	10100617-426400	WASP SPRAY, TISSUE	147.00
					BLACK HILLS CHEMICAL CO Total:	1,734.06
592	37510	44943	BLACK HILLS EMBROIDERY INC	60207012-426300	UNIFORM EMBROIDERY	132.00
					BLACK HILLS EMBROIDERY INC Total:	132.00
622	12208699 07/21		BLACK HILLS ENERGY	10100205-428300		23.65
	12489052 07/21		BLACK HILLS ENERGY	10100205-428300		21.55
	12807293 07/21		BLACK HILLS ENERGY	10100205-428300		72.17
	12808415 07/21		BLACK HILLS ENERGY	10100205-428300		32.09
	12607513 07/22		BLACK HILLS ENERGY	10100205-428300		12.00
	19377618 07/22		BLACK HILLS ENERGY	10100205-428300		26.87
	12627983 07/22		BLACK HILLS ENERGY	10100205-428300		12.00
	12806692 07/21		BLACK HILLS ENERGY	10100205-428300		27.98
	16745639 07/21		BLACK HILLS ENERGY	10100205-428300		22.04
	12769990 07/21		BLACK HILLS ENERGY	10100607-428300		90.64
	17054405 07/21		BLACK HILLS ENERGY	10100607-428300		21.26
	12806767 07/21		BLACK HILLS ENERGY	10100607-428300		159.52
	12808592 07/21		BLACK HILLS ENERGY	10100607-428300		12.11
12766984 07/21		BLACK HILLS ENERGY	10100607-428300		110.35	

622	12424682 07/21		BLACK HILLS ENERGY	10100607-428300		541.88
	12766556 07/21		BLACK HILLS ENERGY	10100607-428300		615.17
	12424684 07/21		BLACK HILLS ENERGY	10100607-428300		279.43
	12766554 07/21		BLACK HILLS ENERGY	10100607-428300		61.69
	12767019 07/21		BLACK HILLS ENERGY	10100607-428300		16.92
	12776207 07/21		BLACK HILLS ENERGY	10100607-428300		1,025.99
	12767020 07/21		BLACK HILLS ENERGY	10100607-428300		126.67
	12766893 07/21		BLACK HILLS ENERGY	10100607-428300		783.67
	12768084 07/21		BLACK HILLS ENERGY	10100607-428300		171.21
	12806366 07/21		BLACK HILLS ENERGY	60207011-428300		20.94
	12766268 07/21		BLACK HILLS ENERGY	60207011-428300		57.31
	12775688 07/21		BLACK HILLS ENERGY	60207011-428300		8,097.31
	12766299 07/21		BLACK HILLS ENERGY	60207011-428300		252.56
	12766481 07/21		BLACK HILLS ENERGY	60207011-428300		56.38
	12427318 07/22		BLACK HILLS ENERGY	60207011-428300		46.24
	12767055 07/21		BLACK HILLS ENERGY	60207011-428300		1,136.46
	NONE 07/22		BLACK HILLS ENERGY	60207011-428300		10.83
	12775425 07/22		BLACK HILLS ENERGY	60207011-428300		48.70
	12368351 07/21		BLACK HILLS ENERGY	60700860-428300		12.25

622	12282121 07/22		BLACK HILLS ENERGY	60700860-428300		12.36
	NONE 07/22		BLACK HILLS ENERGY	61507102-428300		16.67
	12775345 07/21		BLACK HILLS ENERGY	10100607-428300		4,833.06
	12775345 07/21		BLACK HILLS ENERGY	10100616-428300		1,611.02
	12775482 07/27		BLACK HILLS ENERGY	60207011-428300		16,526.43
	17507795 07/27		BLACK HILLS ENERGY	60207011-428300		6,011.37
	12764058 07/27		BLACK HILLS ENERGY	60207011-428300		52.94
	12807513 07/27		BLACK HILLS ENERGY	60207011-428300		35.48
	16883937 07/27		BLACK HILLS ENERGY	60407071-428300		12.49
	17851552 07/26		BLACK HILLS ENERGY	10100202-428300		553.80
	12227597 07/25		BLACK HILLS ENERGY	10100205-428300		26.57
	12208013 07/25		BLACK HILLS ENERGY	10100205-428300		22.95
	12730858 07/27		BLACK HILLS ENERGY	10100205-428300		66.16
	12307669 07/26		BLACK HILLS ENERGY	10100205-428300		12.00
	12761169 07/26		BLACK HILLS ENERGY	10100607-428300		169.04
	12761170 07/26		BLACK HILLS ENERGY	10100607-428300		121.14
	NONE 07/28		BLACK HILLS ENERGY	10100607-428300		44.65
	18545658 07/26		BLACK HILLS ENERGY	10100607-428300		448.89
	12770379 07/27		BLACK HILLS ENERGY	10100607-428300		41.75

622	NONE 07/28		BLACK HILLS ENERGY	10100607-428300		24.54
	12761122 07/25		BLACK HILLS ENERGY	10100607-428300		38.15
	12766483 07/25		BLACK HILLS ENERGY	60207011-428300		5,633.58
	12153846 07/25		BLACK HILLS ENERGY	60207011-428300		24.01
	12154242 07/25		BLACK HILLS ENERGY	60207011-428300		21.13
	12764104 07/25		BLACK HILLS ENERGY	60207011-428300		18.36
	12311924 07/25		BLACK HILLS ENERGY	60207011-428300		9,403.01
	12766544 07/25		BLACK HILLS ENERGY	60207011-428300		104.47
	12227247 07/25		BLACK HILLS ENERGY	60207011-428300		19,884.95
	12766541 07/26		BLACK HILLS ENERGY	60207011-428300		129.91
	17689822 07/26		BLACK HILLS ENERGY	60207011-428300		46.31
	12311926 07/26		BLACK HILLS ENERGY	60207011-428300		14,021.85
	12153657 07/26		BLACK HILLS ENERGY	60207011-428300		33.87
	12766322 07/26		BLACK HILLS ENERGY	60207011-428300		3,237.94
	12227182 07/26		BLACK HILLS ENERGY	60207011-428300		1,971.83
	12761349 07/25		BLACK HILLS ENERGY	60207011-428300		12.00
	12311925 07/25		BLACK HILLS ENERGY	60207011-428300		640.45
	12225884 07/26		BLACK HILLS ENERGY	60207011-428300		17.80
	NONE 07/28		BLACK HILLS ENERGY	60207011-428300		10.83

622	12766532 07/25		BLACK HILLS ENERGY	60407071-428300		241.54
	12764090 07/25		BLACK HILLS ENERGY	60407071-428300		122.62
	12806165 07/25		BLACK HILLS ENERGY	60700860-428300		119.43
	12806164 07/25		BLACK HILLS ENERGY	60700860-428300		12.83
	12311932 07/26		BLACK HILLS ENERGY	61300664-428300		3,207.31
	12228064 07/26		BLACK HILLS ENERGY	61300664-428300		848.70
	NONE 07/28		BLACK HILLS ENERGY	61300664-428300		10.83
	NONE 07/28		BLACK HILLS ENERGY	61300664-428300		22.92
	12806211 07/26		BLACK HILLS ENERGY	61300664-428300		19.88
	12432726 07/26		BLACK HILLS ENERGY	61300664-428300		2,466.13
	16745244 08/01		BLACK HILLS ENERGY	10100607-428300		13.83
	12329188 08/01		BLACK HILLS ENERGY	10100607-428300		550.31
	13175297 08/01		BLACK HILLS ENERGY	10100205-428300		96.97
	12228099 08/01		BLACK HILLS ENERGY	10100607-428300		23.90
	16723654 08/01		BLACK HILLS ENERGY	10100205-428300		42.44
	12393538 08/01		BLACK HILLS ENERGY	10100607-428300		12.98
	19342195 08/02		BLACK HILLS ENERGY	10100205-428300		39.03
	19244615 08/02		BLACK HILLS ENERGY	10100607-428300		34.52
	19244825 08/02		BLACK HILLS ENERGY	10100607-428300		14.70

622	19244829 08/02		BLACK HILLS ENERGY	60207011-428300		83.11
	19244824 08/02		BLACK HILLS ENERGY	10100205-428300		92.28
	17507897 08/01		BLACK HILLS ENERGY	60207012-428300		918.88
	17507897 08/01		BLACK HILLS ENERGY	60407071-428300		918.88
	13090342 08/05		BLACK HILLS ENERGY	10100205-428300		54.50
	18487279 08/05		BLACK HILLS ENERGY	10100607-428300		48.11
	None 07/20		BLACK HILLS ENERGY	77504134-428300		0.26
	12488946 08/04		BLACK HILLS ENERGY	10100205-428300		12.00
	12424808 08/01		BLACK HILLS ENERGY	10100205-428300		28.47
	12302693 08/01		BLACK HILLS ENERGY	10100205-428300		24.45
	15801114 08/01		BLACK HILLS ENERGY	10100205-428300		40.02
	12376000 07/21		BLACK HILLS ENERGY	10100205-428300		27.67
	12218452 08/01		BLACK HILLS ENERGY	10100205-428300		28.30
	12228086 08/01		BLACK HILLS ENERGY	10100205-428300		72.98
	12229387 08/01		BLACK HILLS ENERGY	10100205-428300		72.27
	12775850 08/01		BLACK HILLS ENERGY	10100205-428300		44.36
	12261161 08/01		BLACK HILLS ENERGY	10100205-428300		121.39
	12774965 08/01		BLACK HILLS ENERGY	10100205-428300		27.37
	12375979 08/01		BLACK HILLS ENERGY	10100205-428300		29.38

622	12102754 08/01		BLACK HILLS ENERGY	10100205-428300		143.90
	12568527 08/01		BLACK HILLS ENERGY	10100205-428300		149.13
	16886804 08/01		BLACK HILLS ENERGY	10100205-428300		32.18
	12302716 08/02		BLACK HILLS ENERGY	10100205-428300		24.05
	12774342 08/02		BLACK HILLS ENERGY	10100205-428300		26.17
	12569237 08/02		BLACK HILLS ENERGY	10100205-428300		30.45
	12261001 08/01		BLACK HILLS ENERGY	10100205-428300		157.53
	12229283 08/01		BLACK HILLS ENERGY	10100205-428300		36.78
	12766097 08/01		BLACK HILLS ENERGY	10100305-428300		33.09
	12776189 08/01		BLACK HILLS ENERGY	10100401-428300		96.63
	12739795 08/01		BLACK HILLS ENERGY	10100607-428300		22.24
	12326141 08/01		BLACK HILLS ENERGY	10100607-428300		20.76
	12568498 08/02		BLACK HILLS ENERGY	10100607-428300		13.60
	12569502 08/02		BLACK HILLS ENERGY	10100607-428300		192.80
	NONE 08/03		BLACK HILLS ENERGY	10100607-428300		19.47
	12773952 08/02		BLACK HILLS ENERGY	10100607-428300		117.82
	19956726 08/02		BLACK HILLS ENERGY	10100607-428300		50.72
	12227614 08/01		BLACK HILLS ENERGY	10100607-428300		13.34
	12327687 08/01		BLACK HILLS ENERGY	10106062-428300		6,637.88

622	13244986 08/01		BLACK HILLS ENERGY	60207011-428300		2,622.73
	12775080 08/02		BLACK HILLS ENERGY	60207011-428300		39.83
	12489001 08/02		BLACK HILLS ENERGY	60207011-428300		19.31
	12766844 08/01		BLACK HILLS ENERGY	60800840-428300		1,611.63
	12262272 08/01		BLACK HILLS ENERGY	61000870-428300		46.82
	NONE 08/03		BLACK HILLS ENERGY	61000870-428300		94.23
	12774636 08/01		BLACK HILLS ENERGY	61000870-428300		13.60
	12195716 08/01		BLACK HILLS ENERGY	61000870-428300		12.00
	NONE 08/03		BLACK HILLS ENERGY	61000870-428300		128.11
	12764135 08/01		BLACK HILLS ENERGY	61000870-428300		566.92
	12767088 08/01		BLACK HILLS ENERGY	10100202-428300		2,608.51
	12767088 08/01		BLACK HILLS ENERGY	61800890-428300		869.51
	12766986 08/01		BLACK HILLS ENERGY	10100305-428300		400.51
	12766986 08/01		BLACK HILLS ENERGY	60207012-428300		801.03
	12766986 08/01		BLACK HILLS ENERGY	60407071-428300		801.02
	16887020 08/01		BLACK HILLS ENERGY	60207012-428300		22.23
16887020 08/01		BLACK HILLS ENERGY	60407071-428300		22.23	
					BLACK HILLS ENERGY Total:	128,943.91
614	2016-7311	45233	BLACK HILLS PARENT	61507102-422900	FALL 2016 1/4 PAGE AD	500.00
					BLACK HILLS PARENT Total:	500.00

615	2016-06-9018	45283	BLACK HILLS PATROL	60407072-422500	SECURITY PATROLS - JUNE 2016	750.00
					BLACK HILLS PATROL Total:	750.00
623	21613074	45047	BLACK HILLS POWER SPORTS	10100202-425100	STARTER SET,AIR CLEANER,OIL FI	83.88
					BLACK HILLS POWER SPORTS Total:	83.88
638	3500	44910	BLACK HILLS URGENT CARE	10106026-422500	DRUG SCREENS	48.00
	3500	44910	BLACK HILLS URGENT CARE	60207012-422500	DRUG SCREENS	48.00
	3500	44910	BLACK HILLS URGENT CARE	60407071-422500	DRUG SCREENS	48.00
	3500	44910	BLACK HILLS URGENT CARE	60602074-422500	DRUG SCREENS	48.00
	3500	44910	BLACK HILLS URGENT CARE	77504137-422500	DRUG SCREENS	48.00
	3770	44754	BLACK HILLS URGENT CARE	10100201-422500	PREHIRE EXAMS	730.00
	3641	44879	BLACK HILLS URGENT CARE	10100111-422500	DRUG SCREENS	48.00
	3641	44879	BLACK HILLS URGENT CARE	10100205-422500	DRUG SCREENS	48.00
	3641	44879	BLACK HILLS URGENT CARE	10100301-422500	DRUG SCREENS	48.00
	3641	44879	BLACK HILLS URGENT CARE	10100401-422500	DRUG SCREENS	78.00
	3641	44879	BLACK HILLS URGENT CARE	10100607-422500	DRUG SCREENS	96.00
	3641	44879	BLACK HILLS URGENT CARE	10100609-422500	DRUG SCREENS	30.00
	3641	44879	BLACK HILLS URGENT CARE	10100618-422500	DRUG SCREENS	96.00
	3641	44879	BLACK HILLS URGENT CARE	10106022-422500	DRUG SCREENS	48.00
	3641	44879	BLACK HILLS URGENT CARE	60407071-422500	DRUG SCREENS	48.00

638	3641	44879	BLACK HILLS URGENT CARE	61207101-422500	DRUG SCREENS	48.00
	3641	44879	BLACK HILLS URGENT CARE	61507102-422500	DRUG SCREENS	48.00
	3641	44879	BLACK HILLS URGENT CARE	61507103-422500	DRUG SCREENS	48.00
	3641	44879	BLACK HILLS URGENT CARE	77504132-422500	DRUG SCREENS	30.00
					BLACK HILLS URGENT CARE Total:	1,684.00
640	08/31/16		BLACK HILLS VISION	10100715-456200	AUG16 BH VISION	8,333.33
					BLACK HILLS VISION Total:	8,333.33
652	27980	44586	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,973.13
	27958	44665	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,108.00
	105778	44665	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,923.25
	27969	44665	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,993.45
	27955	44665	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,928.79
	27957	44665	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,938.03
	27800	45134	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,063.66
	27866	45025	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,063.66
	105793	45130	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,978.67
	28010	45130	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,986.06
	105792	45130	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,969.44
	28011	45130	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,934.33
	105779	45130	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,930.64

652	27921	45129	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,947.27
	28006	45490	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,941.72
	28008	45490	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,995.30
	28079	45490	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,117.24
	28007	45490	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,888.15
	28084	45490	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,939.88
	28009	45490	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,914.01
	28086	45490	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,902.93
					BLACKSTRAP INC Total:	41,437.61
8172	6675	44642	BLAZE PUBLICATIONS INC	10100202-422500	FULL PAGE AD FOR SPRINKLER ADV	925.00
					BLAZE PUBLICATIONS INC Total:	925.00
692	911556081	44583	BORDER STATES ELECTRIC SUPPLY	10100304-426900	Lamps & Photocontrols	98.04
	911572432	45000	BORDER STATES ELECTRIC SUPPLY	60207011-426900	GALLERY LIGHTS 4)	8.63
	911547685	44346	BORDER STATES ELECTRIC SUPPLY	60407072-425300	FINAL D.O. PROBE: CONDUIT	11.22
	911565451	44945	BORDER STATES ELECTRIC SUPPLY	10100304-426900	Wires	238.44
	911592885	45201	BORDER STATES ELECTRIC SUPPLY	10100304-426900	Galvanized conduit struts	18.17
	911607774	45487	BORDER STATES ELECTRIC SUPPLY	10100304-426900	Junction box for St. Joseph co	147.91
	911513672	44867	BORDER STATES ELECTRIC SUPPLY	60407071-425500	PARTS-TOOLS FOR PUMP INSTALLAT	129.00
	911513672	44867	BORDER STATES ELECTRIC SUPPLY	60407071-426500	PARTS-TOOLS FOR PUMP INSTALLAT	47.12
	911512998	44867	BORDER STATES ELECTRIC SUPPLY	60407071-425500	PARTS-TOOLS FOR PUMP INSTALLAT	23.42

692	911557036	45138	BORDER STATES ELECTRIC SUPPLY	60407071-425500	PARTS TO INSTALL COMPRESSOR AT	98.60
	911557040	45138	BORDER STATES ELECTRIC SUPPLY	60407071-425500	PARTS TO INSTALL COMPRESSOR AT	9.40
	911557013	45173	BORDER STATES ELECTRIC SUPPLY	10100612-425700	LIGHT BULB	253.00
	922557019	45173	BORDER STATES ELECTRIC SUPPLY	10100612-425700	LIGHT BULB	202.05
					BORDER STATES ELECTRIC SUPPLY Total:	1,285.00
699	82210971	45080	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	244.54
	82206654	45027	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABLES,CYLINDER WRENC	32.46
	82206654	45027	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES,CYLINDER WRENC	648.09
	82212348	45079	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	144.12
					BOUND TREE MEDICAL INC Total:	1,069.21
750	1002529157	44992	BRIDGESTONE GOLF INC	61400605-452000	GOLF MERCHANDISE FOR RESALE	589.96
	1002527561	44958	BRIDGESTONE GOLF INC	61400605-452000	GOLF MERCHANDISE FOR RESALE	101.35
					BRIDGESTONE GOLF INC Total:	691.31
787	69657	44988	BROWN'S SMALL ENGINE REPAIR	10100607-425300	WEEDEATERS	46.60
	69730	44988	BROWN'S SMALL ENGINE REPAIR	10100607-425300	WEEDEATERS	166.52
					BROWN'S SMALL ENGINE REPAIR Total:	213.12
842	06SP0482633	44749	BUTLER MACHINERY CO.	60207012-425300	Parts	6.52
	06PS0482883	45234	BUTLER MACHINERY CO.	61507102-425300	ORING, TEE, SEAL AND VALVE	29.93
	06PS0483152	45234	BUTLER MACHINERY CO.	61507102-425300	ORING, TEE, SEAL AND VALVE	3.49
	06PS0482884	45234	BUTLER MACHINERY CO.	61507102-425300	ORING, TEE, SEAL AND VALVE	52.07

842					BUTLER MACHINERY CO. Total:	92.01
663	06/04/16	41362	CADE BLOOMENRADER	10100201-426300	SHOE REPLACEMENT BLOOMENRADER	72.42
					CADE BLOOMENRADER Total:	72.42
884	08/01/16		CANYON LAKE SENIOR CENTER	10100621-456800	1/4 CANYON LK SENIOR CENTER	3,500.00
					CANYON LAKE SENIOR CENTER Total:	3,500.00
905	2590-451732	44503	CARQUEST AUTO PARTS	10100401-425100	S046	15.97
	2590-450510	44644	CARQUEST AUTO PARTS	10100202-426200	5W-30 OIL,WASHER FLUID/STOCK	81.83
	2590-450510	44644	CARQUEST AUTO PARTS	61800890-426200	5W-30 OIL,WASHER FLUID/STOCK	40.30
	2590-451137	44719	CARQUEST AUTO PARTS	60207012-425300	W314	10.52
	2590-451972	45016	CARQUEST AUTO PARTS	10100401-425100	UNIT S047	8.27
	2590-452084	45072	CARQUEST AUTO PARTS	61800890-426200	DIESEL EXHAUST FLUID/M4	27.58
	2590-451258	45065	CARQUEST AUTO PARTS	61800890-425100	OIL AND AIR FILTER/UNIT 8144	38.53
	2590-451315	45045	CARQUEST AUTO PARTS	10100202-425100	OIL FILTER/CAR 1-MALTAVERNE	2.87
	2590-449509	45489	CARQUEST AUTO PARTS	10100401-425100	BATTERY	38.61
	2590-449533		CARQUEST AUTO PARTS	10100401-425100	CREDIT RETURNED FAST FLUSH QUART	(38.61)
	2590-448859	45489	CARQUEST AUTO PARTS	10100401-426900	BATTERY	18.80
	2590-448883		CARQUEST AUTO PARTS	10100401-426900	CREDIT RETURNED STD MINIATURE LAMP	(18.80)
	2590-445917	45488	CARQUEST AUTO PARTS	10100305-426900	BATTERY	131.51
	2590-445917	45488	CARQUEST AUTO PARTS	10100305-426900		(19.00)
	2590-445919		CARQUEST AUTO PARTS	10100305-426900	CREDIT RETURNED 12V COMMER BATTERY	(131.51)

905	2590-450514	44458	CARQUEST AUTO PARTS	60907401-425100	REPAIRS TO UNIT W883	103.14
	2590-450517		CARQUEST AUTO PARTS	60907401-425100	CREDIT BATTERY CORE RETURN	(20.00)
	2590-451791	44462	CARQUEST AUTO PARTS	60907401-426900	OIL ABSORBENT	8.83
	2590-451343	44708	CARQUEST AUTO PARTS	60407071-425100	FILTER, OIL ABSORBENT	5.92
	2590-451864	44708	CARQUEST AUTO PARTS	60907401-426900	FILTER, OIL ABSORBENT	8.83
	2590-452281	45111	CARQUEST AUTO PARTS	60407071-425100	REPAIRS TO UNIT W862	83.65
					CARQUEST AUTO PARTS Total:	397.24
676	07/16/2016	45200	CATHLEEN BOCK	10100201-427000	GAS-SIOUX FALLS	67.10
					CATHLEEN BOCK Total:	67.10
931	27954	45222	CBH COOPERATIVE	61507102-426200	DEF	118.25
					CBH COOPERATIVE Total:	118.25
934	JULY 21, 2016 PB	45175	CEDAR CANYON CAMP	10100601-422500	PAINTBALL 36 PARTICIPANTS	900.00
	JULY 21, 2016 HR	45175	CEDAR CANYON CAMP	10100601-422500	PAINTBALL 36 PARTICIPANTS	900.00
					CEDAR CANYON CAMP Total:	1,800.00
945	355352	45449	CENTURY BUSINESS PRODUCTS INC	10100607-425300	COPY MACHINE MAINTENANCE FEE	236.69
					CENTURY BUSINESS PRODUCTS INC Total:	236.69
948	605394-9300 07/13/16	44927	CENTURYLINK	10100111-428100	07/13 SVC CHARGES	77.89
	605574-4533 07/13/16	44901	CENTURYLINK	60207011-428100	07/13 SVC CHARGES	51.31
	605Z22006499 0 072216		CENTURYLINK	60602073-428100	DATA LINE AND SVC CHRGS	3.96
	605Z22006499 0 072216		CENTURYLINK	60407071-428100	DATA LINE AND SVC CHRGS	165.36
	605Z22006499 0 072216		CENTURYLINK	60407071-428100	DATA LINE AND SVC CHRGS	198.43

948	605Z22006499 0 072216	CENTURYLINK	60602073-428100	DATA LINE AND SVC CHRGS	1.98
	605Z22006499 0 072216	CENTURYLINK	60602073-428100	DATA LINE AND SVC CHRGS	119.39
	605Z22006499 0 072216	CENTURYLINK	10100202-428100	DATA LINE AND SVC CHRGS	165.36
	605Z22006499 0 072216	CENTURYLINK	60407071-428100	DATA LINE AND SVC CHRGS	165.36
	605Z22006499 0 072216	CENTURYLINK	60602073-428100	DATA LINE AND SVC CHRGS	119.39
	605Z22006499 0 072216	CENTURYLINK	10100609-428100	DATA LINE AND SVC CHRGS	165.36
	605Z22006499 0 072216	CENTURYLINK	10100201-428100	DATA LINE AND SVC CHRGS	165.36
	605Z22006499 0 072216	CENTURYLINK	60602073-428100	DATA LINE AND SVC CHRGS	86.32
	605Z22006499 0 072216	CENTURYLINK	60602073-428100	DATA LINE AND SVC CHRGS	3.96
	605Z22006499 0 072216	CENTURYLINK	60602079-428100	DATA LINE AND SVC CHRGS	85.28
	605Z22006499 0 072216	CENTURYLINK	10100201-428100	DATA LINE AND SVC CHRGS	187.20
	605Z22006499 0 072216	CENTURYLINK	60407071-428100	DATA LINE AND SVC CHRGS	118.35
	605Z22006499 0 072216	CENTURYLINK	60602076-428100	DATA LINE AND SVC CHRGS	3.96
	605Z22006499 0 072216	CENTURYLINK	60602079-428100	DATA LINE AND SVC CHRGS	3.96
	605Z22006499 0 072216	CENTURYLINK	10100201-428100	DATA LINE AND SVC CHRGS	85.28
	605Z22006499 0 072216	CENTURYLINK	10100201-428100	DATA LINE AND SVC CHRGS	85.28
	605Z22006499 0 072216	CENTURYLINK	10100201-428100	DATA LINE AND SVC CHRGS	85.28
	605Z22006499 0 072216	CENTURYLINK	10100201-428100	DATA LINE AND SVC CHRGS	159.12
	605Z22006499 0 072216	CENTURYLINK	60407071-428100	DATA LINE AND SVC CHRGS	53.06

948	605Z22006499 0 072216		CENTURYLINK	10100603-428100	DATA LINE AND SVC CHRGS	33.64
					CENTURYLINK Total:	2,389.84
7170	20160550	45435	CH DIAGNOSTIC & CONSULTING SERVICE INC	60207011-422500	GIARDIA, CRYPTOSPORIDIUM	365.00
	20160501	45436	CH DIAGNOSTIC & CONSULTING SERVICE INC	60207011-422500	GIARDIA, CRYPTOSPORIDIUM ANAL	730.00
					CH DIAGNOSTIC & CONSULTING SERVICE INC Total:	1,095.00
988	813324	44801	CHRIS SUPPLY COMPANY	60207011-426900	DRFD BATTERY, VINYL TAPE, CABL	77.27
	812996	44810	CHRIS SUPPLY COMPANY	60207011-426900	WIRE MARKING TAPE	32.09
	812094	45041	CHRIS SUPPLY COMPANY	10100202-426900	AA AND AAA BATTERIES/STOCK	97.77
	812094	45041	CHRIS SUPPLY COMPANY	61800890-426900	AA AND AAA BATTERIES/STOCK	48.15
	813211	45060	CHRIS SUPPLY COMPANY	61800890-425100	SWITCH/M6	4.30
	813206	45059	CHRIS SUPPLY COMPANY	61800890-425100	SWITCH/M6	6.56
	814074	45509	CHRIS SUPPLY COMPANY	60207012-426900	9V BATTERIES	5.85
	814074	45509	CHRIS SUPPLY COMPANY	60407071-426900	9V BATTERIES	5.01
	814074	45509	CHRIS SUPPLY COMPANY	60907401-426900	9V BATTERIES	3.06
					CHRIS SUPPLY COMPANY Total:	280.06
7634	6906340	45083	CISCO WEBEX LLC	10100202-429500	1 GB NBR ADDITIONAL STORAGE FO	107.20
	6906340	45083	CISCO WEBEX LLC	61800890-429500	1 GB NBR ADDITIONAL STORAGE FO	52.80
					CISCO WEBEX LLC Total:	160.00
1013	6/30/2016		CITY OF RAPID CITY	61300604-453000	CREDIT CARD FEES-MERCURY	3,682.84
	6/30/2016		CITY OF RAPID CITY	61400605-453000	CREDIT CARD FEES-MERCURY	737.48

1013	CIBP16-1546	43934	CITY OF RAPID CITY	50508910-422500	15-2300 EROSION CONTRL PERMIT	500.00
	09001000 07/25/2016		CITY OF RAPID CITY	60700860-428400	09001000	401.99
	09010370 07/13/2016		CITY OF RAPID CITY	61300664-428400	09010370 39	292.51
	00822100 07/13/2016		CITY OF RAPID CITY	61300664-428400	00288100 63	544.40
	05990001 07/20/2016		CITY OF RAPID CITY	61300664-428400	05990001 19884	7,904.06
	05990025 07/20/2016		CITY OF RAPID CITY	61400665-428400	05990025 3830	1,675.57
	05990022 07/06/2016		CITY OF RAPID CITY	61400606-428400	05990022 3076	9,618.74
	05997320 07/20/2016		CITY OF RAPID CITY	60207011-428400	05997320 580	168.89
	05997675 07/20/2016		CITY OF RAPID CITY	60407071-428400	05997675 16	59.22
	05990475 07/25/2016		CITY OF RAPID CITY	60407072-428400	05990475	36.20
	09014080 07/06/2016		CITY OF RAPID CITY	61507102-428400	09014080 43	416.27
	05994490 07/06/2016		CITY OF RAPID CITY	61507103-428400	05994490 330	2,322.37
	05994495 07/06/2016		CITY OF RAPID CITY	61507103-428400	05994495 1	29.10
	05994500 07/06/2016		CITY OF RAPID CITY	61507103-428400	05994500 25	512.70
	05994501 07/06/2016		CITY OF RAPID CITY	61507103-428400	05994501 101	632.32
	00210750 07/20/2016		CITY OF RAPID CITY	10100201-428400	00210750 12	131.04
	00293050 07/20/2016		CITY OF RAPID CITY	10100603-428400	00293050 120	869.88
	09005975 08/01/2016		CITY OF RAPID CITY	10100607-428400	09005975 207	963.24
	00306656 07/20/2016		CITY OF RAPID CITY	77700914-428400	00306656 210	756.93

1013	00046350 07/20/2016		CITY OF RAPID CITY	61400665-428400	00046350 5	61.23
	00280780 17		CITY OF RAPID CITY	10100618-428400	00280780 17	76.71
	00280780 17		CITY OF RAPID CITY	10100205-428400	00280780 17	38.35
	00280780 17		CITY OF RAPID CITY	10100201-428400	00280780 17	38.35
	09013380 07/20/2016		CITY OF RAPID CITY	60407071-428400	09013380 0	22.63
	AUG16		CITY OF RAPID CITY	10100106-415000	AUG16 CITY PAID RETIREES INS	424.00
	AUG16		CITY OF RAPID CITY	10100111-415000	AUG16 CITY PAID RETIREES INS	424.00
	AUG16		CITY OF RAPID CITY	10100201-415000	AUG16 CITY PAID RETIREES INS	14,416.00
	AUG16		CITY OF RAPID CITY	10100202-415000	AUG16 CITY PAID RETIREES INS	11,448.00
	AUG16		CITY OF RAPID CITY	10100204-415000	AUG16 CITY PAID RETIREES INS	424.00
	AUG16		CITY OF RAPID CITY	10100301-415000	AUG16 CITY PAID RETIREES INS	424.00
	AUG16		CITY OF RAPID CITY	10100607-415000	AUG16 CITY PAID RETIREES INS	2,544.00
	AUG16		CITY OF RAPID CITY	10100609-415000	AUG16 CITY PAID RETIREES INS	848.00
	AUG16		CITY OF RAPID CITY	10100618-415000	AUG16 CITY PAID RETIREES INS	424.00
	AUG16		CITY OF RAPID CITY	61800890-415000	AUG16 CITY PAID RETIREES INS	1,272.00
	AUG16		CITY OF RAPID CITY	77700914-415000	AUG16 CITY PAID RETIREES INS	424.00
	AUG16		CITY OF RAPID CITY	60602074-415000	AUG16 CITY PAID RETIREES INS	2,120.00
	AUG16		CITY OF RAPID CITY	60602079-415000	AUG16 CITY PAID RETIREES INS	1,696.00
	AUG16		CITY OF RAPID CITY	77504132-415000	AUG16 CITY PAID RETIREES INS	424.00

1013	AUG16		CITY OF RAPID CITY	77504134-415000	AUG16 CITY PAID RETIREES INS	848.00
	AUG16		CITY OF RAPID CITY	10106021-415000	AUG16 CITY PAID RETIREES INS	848.00
	AUG16		CITY OF RAPID CITY	60207011-415000	AUG16 CITY PAID RETIREES INS	424.00
	AUG16		CITY OF RAPID CITY	60207012-415000	AUG16 CITY PAID RETIREES INS	1,272.00
	AUG16		CITY OF RAPID CITY	60207014-415000	AUG16 CITY PAID RETIREES INS	424.00
	AUG16		CITY OF RAPID CITY	60407071-415000	AUG16 CITY PAID RETIREES INS	848.00
	AUG16		CITY OF RAPID CITY	60407072-415000	AUG16 CITY PAID RETIREES INS	848.00
	AUG16		CITY OF RAPID CITY	60407073-415000	AUG16 CITY PAID RETIREES INS	424.00
	AUG16		CITY OF RAPID CITY	61207101-415000	AUG16 CITY PAID RETIREES INS	848.00
	09015855 08/01/2016		CITY OF RAPID CITY	60207011-428400	09015855	1,593.98
	40378	45146	CITY OF RAPID CITY	50508910-437000	14-2211 E COLLEGE E CUSTER COM	752.04
	08/22/2016		CITY OF RAPID CITY	61300604-441000	CART BARN PRINC & INT	1,540.27
	08/22/2016		CITY OF RAPID CITY	61300604-442000	CART BARN PRINC & INT	54.80
	07/25- 07/29/16		CITY OF RAPID CITY	10100101-426100	POSTAGE 07/25-07/29/16	5.42
	07/25- 07/29/16		CITY OF RAPID CITY	10106021-426100	POSTAGE 07/25-07/29/16	1,353.45
	07/25- 07/29/16		CITY OF RAPID CITY	10106022-426100	POSTAGE 07/25-07/29/16	123.84
	07/25- 07/29/16		CITY OF RAPID CITY	10100106-426100	POSTAGE 07/25-07/29/16	38.80
	07/25- 07/29/16		CITY OF RAPID CITY	10100108-426100	POSTAGE 07/25-07/29/16	94.29
	07/25- 07/29/16		CITY OF RAPID CITY	10100111-426100	POSTAGE 07/25-07/29/16	18.34

1013	07/25-07/29/16		CITY OF RAPID CITY	10100201-426100	POSTAGE 07/25-07/29/16	38.90
	07/25-07/29/16		CITY OF RAPID CITY	10100202-426100	POSTAGE 07/25-07/29/16	0.90
	07/25-07/29/16		CITY OF RAPID CITY	10100601-426100	POSTAGE 07/25-07/29/16	5.42
	07/25-07/29/16		CITY OF RAPID CITY	10100607-426100	POSTAGE 07/25-07/29/16	5.88
	07/25-07/29/16		CITY OF RAPID CITY	10100609-426100	POSTAGE 07/25-07/29/16	0.45
	07/25-07/29/16		CITY OF RAPID CITY	10100610-426100	POSTAGE 07/25-07/29/16	0.45
	07/25-07/29/16		CITY OF RAPID CITY	10100612-426100	POSTAGE 07/25-07/29/16	28.02
	07/25-07/29/16		CITY OF RAPID CITY	10100618-426100	POSTAGE 07/25-07/29/16	3.16
	07/25-07/29/16		CITY OF RAPID CITY	10100707-426100	POSTAGE 07/25-07/29/16	1.88
	07/25-07/29/16		CITY OF RAPID CITY	10100711-426100	POSTAGE 07/25-07/29/16	33.90
	07/25-07/29/16		CITY OF RAPID CITY	60700860-426100	POSTAGE 07/25-07/29/16	4.06
	07/25-07/29/16		CITY OF RAPID CITY	61000870-426100	POSTAGE 07/25-07/29/16	0.45
	07/25-07/29/16		CITY OF RAPID CITY	60602074-426100	POSTAGE 07/25-07/29/16	2.47
	07/25-07/29/16		CITY OF RAPID CITY	61300604-426100	POSTAGE 07/25-07/29/16	8.13
	07/25-07/29/16		CITY OF RAPID CITY	61400605-426100	POSTAGE 07/25-07/29/16	2.71
	07/25-07/29/16		CITY OF RAPID CITY	60207014-426100	POSTAGE 07/25-07/29/16	278.43
	07/25-07/29/16		CITY OF RAPID CITY	60407072-426100	POSTAGE 07/25-07/29/16	4.08
	07/25-07/29/16		CITY OF RAPID CITY	61207101-426100	POSTAGE 07/25-07/29/16	1.35
	07/25-07/29/16		CITY OF RAPID CITY	61507102-426100	POSTAGE 07/25-07/29/16	0.45

1013	07/25-07/29/16		CITY OF RAPID CITY	10100603-426100	POSTAGE 07/25-07/29/16	5.42
	07/25-07/29/16		CITY OF RAPID CITY	61800890-426100	POSTAGE 07/25-07/29/16	299.50
	07/25-07/29/16		CITY OF RAPID CITY	10100620-426100	POSTAGE 07/25-07/29/16	2.26
	07/25-07/29/16		CITY OF RAPID CITY	60407074-426100	POSTAGE 07/25-07/29/16	17.63
	08/01-08/05/16		CITY OF RAPID CITY	10100101-426100	POSTAGE 08/01-08/05/16	20.79
	08/01-08/05/16		CITY OF RAPID CITY	10106021-426100	POSTAGE 08/01-08/05/16	121.34
	08/01-08/05/16		CITY OF RAPID CITY	10106022-426100	POSTAGE 08/01-08/05/16	184.80
	08/01-08/05/16		CITY OF RAPID CITY	10106024-426100	POSTAGE 08/01-08/05/16	0.70
	08/01-08/05/16		CITY OF RAPID CITY	10100106-426100	POSTAGE 08/01-08/05/16	9.48
	08/01-08/05/16		CITY OF RAPID CITY	10100108-426100	POSTAGE 08/01-08/05/16	11.52
	08/01-08/05/16		CITY OF RAPID CITY	10100111-426100	POSTAGE 08/01-08/05/16	18.54
	08/01-08/05/16		CITY OF RAPID CITY	10100201-426100	POSTAGE 08/01-08/05/16	50.26
	08/01-08/05/16		CITY OF RAPID CITY	10100202-426100	POSTAGE 08/01-08/05/16	15.47
	08/01-08/05/16		CITY OF RAPID CITY	10100204-426100	POSTAGE 08/01-08/05/16	14.09
	08/01-08/05/16		CITY OF RAPID CITY	10100618-426100	POSTAGE 08/01-08/05/16	4.52
	08/01-08/05/16		CITY OF RAPID CITY	10100706-426100	POSTAGE 08/01-08/05/16	1.78
	08/01-08/05/16		CITY OF RAPID CITY	10100711-426100	POSTAGE 08/01-08/05/16	77.74
	08/01-08/05/16		CITY OF RAPID CITY	60700860-426100	POSTAGE 08/01-08/05/16	1.36
	08/01-08/05/16		CITY OF RAPID CITY	60602074-426100	POSTAGE 08/01-08/05/16	31.14

1013	08/01-08/05/16		CITY OF RAPID CITY	61300604-426100	POSTAGE 08/01-08/05/16	0.45
	08/01-08/05/16		CITY OF RAPID CITY	60207014-426100	POSTAGE 08/01-08/05/16	287.48
	08/01-08/05/16		CITY OF RAPID CITY	61207101-426100	POSTAGE 08/01-08/05/16	1.35
	08/01-08/05/16		CITY OF RAPID CITY	61800890-426100	POSTAGE 08/01-08/05/16	330.24
	08/01-08/05/16		CITY OF RAPID CITY	10100620-426100	POSTAGE 08/01-08/05/16	4.88
	08/01-08/05/16		CITY OF RAPID CITY	60407074-426100	POSTAGE 08/01-08/05/16	5.42
					CITY OF RAPID CITY Total:	84,103.50
1044	81035	44795	CLIMATE CONTROL SYSTEMS & SERVICE	60800840-422500	PROF SERVICE	365.53
					CLIMATE CONTROL SYSTEMS & SERVICE Total:	365.53
1053	1891024	44826	COCA-COLA OF THE BLACK HILLS	10100616-452000	2.5 GAL SODA	204.00
	1877514	44491	COCA-COLA OF THE BLACK HILLS	61400605-452000	CONCESSION MERCHANDISE FOR RES	62.00
	1877514	44491	COCA-COLA OF THE BLACK HILLS	61400605-452000		(13.50)
	1877589	44956	COCA-COLA OF THE BLACK HILLS	61400605-452000	GOLF CONCESSION MERCHANDISE FO	102.50
	1877589	44956	COCA-COLA OF THE BLACK HILLS	61400605-452000		(9.00)
	1795728	45220	COCA-COLA OF THE BLACK HILLS	61507102-422500	AQUAPURE	77.35
	237464	45220	COCA-COLA OF THE BLACK HILLS	61507102-422500	AQUAPURE	12.00
	233481	44861	COCA-COLA OF THE BLACK HILLS	60407072-424600	WATER COOLER RENTAL, JUNE 2016	36.00
	237451	44860	COCA-COLA OF THE BLACK HILLS	60407072-424600	WATER COOLER RENTAL, JULY 2016	36.00
	1840268	45172	COCA-COLA OF THE BLACK HILLS	10100615-452000	CONCESSION MERCHANDISE FOR RES	69.50
	1899628	45172	COCA-COLA OF THE BLACK HILLS	10100612-452000	CONCESSION MERCHANDISE FOR RES	81.00

1053	1899628	45172	COCA-COLA OF THE BLACK HILLS	10100612-452000		(13.50)
					COCA-COLA OF THE BLACK HILLS Total:	644.35
4093	06/22/16- 07/07/16	44651	CODY ROSE	10400112-427000	PER DIEM	69.00
					CODY ROSE Total:	69.00
8054	0019783-IN	44457	COLEMAN MOORE COMPANY	60907401-425500	EROSION BLANKETS	213.32
					COLEMAN MOORE COMPANY Total:	213.32
6624	15785	44854	COLLISION CENTER	10100201-425100	CAR REPAIR	300.00
	15786	44854	COLLISION CENTER	10100201-425100	CAR REPAIR	225.00
					COLLISION CENTER Total:	525.00
1093	2125 1	45007	COMPLETE CONCRETE	60200933-438100	13-2121 EAST ANAMOSA STREET PE	45,405.57
	2125 1	45007	COMPLETE CONCRETE	60400833-438000	13-2121 EAST ANAMOSA STREET PE	40,307.98
					COMPLETE CONCRETE Total:	85,713.55
1103	07/31/16		CONNECTIONS INC	10100111-422500	JUL16 EAP	1,271.70
					CONNECTIONS INC Total:	1,271.70
1106	5084	45359	CONRAD'S BIG C SIGNS	10100101-422500	MOVE SIGNS	1,700.00
					CONRAD'S BIG C SIGNS Total:	1,700.00
1113	212573	44964	CONTRACTOR'S SUPPLY INC	61300664-426900	CABLE/CLAMP	64.40
	213693	45448	CONTRACTOR'S SUPPLY INC	10100607-426900	LATH	36.00
	213653	45456	CONTRACTOR'S SUPPLY INC	10100607-426300	WORK GLOVES - STOCK SUPPLY	78.00
					CONTRACTOR'S SUPPLY INC Total:	178.40

1123	343341	44902	COPY COUNTRY INC.	10100618-422500	PROF SERVICE	28.00
	343102	44902	COPY COUNTRY INC.	10100618-422500	PROF SERVICE	34.00
					COPY COUNTRY INC. Total:	62.00
1148	08/01/16		COURT APPOINTED SPECIAL ADVOCATES PROGRAM	10100621-459400	1/4 CASA	1,500.00
					COURT APPOINTED SPECIAL ADVOCATES PROGRAM Total:	1,500.00
1164	S502366331.001	45294	CRESCENT ELECTRIC SUPPLY CO	10100205-426900	conduit straps	7.00
					CRESCENT ELECTRIC SUPPLY CO Total:	7.00
1209	75004	45171	D&M AG SUPPLY INC	10100612-426900	SODA	165.38
	75004	45171	D&M AG SUPPLY INC	10100615-426900	SODA	165.38
	75004	45171	D&M AG SUPPLY INC	10100616-426900	SODA	165.36
	75004	45171	D&M AG SUPPLY INC	10100617-426900	SODA	165.38
					D&M AG SUPPLY INC Total:	661.50
1218	08/31/16		DAHL FINE ARTS CENTER	10106062-456000	AUG16 DAHL	5,782.25
					DAHL FINE ARTS CENTER Total:	5,782.25
1231	39787	45466	DAKOTA BATTERY/ELECTRIC	10100401-425100	UNIT S047	148.20
	39826	45467	DAKOTA BATTERY/ELECTRIC	10100401-425100	UNIT S047	237.74
					DAKOTA BATTERY/ELECTRIC Total:	385.94
1234	IN304043	44916	DAKOTA BUSINESS CENTER	10100108-425300	EPSON COPIER	93.18
	IN304043	44916	DAKOTA BUSINESS CENTER	10100204-425300	EPSON COPIER	93.18
	IN304043	44916	DAKOTA BUSINESS CENTER	10100706-425300	EPSON COPIER	93.18

1234	IN303471	44843	DAKOTA BUSINESS CENTER	60700860-425300	COPY MACHINE MAINTENANCE	28.00
	IN304100	45071	DAKOTA BUSINESS CENTER	10100202-425300	COPIER MAINT/STN 1/7-5-16 TO 8	512.30
	IN304100	45071	DAKOTA BUSINESS CENTER	61800890-425300	COPIER MAINT/STN 1/7-5-16 TO 8	252.32
	IN304044	45076	DAKOTA BUSINESS CENTER	61800890-425300	COPIER OVERAGE CHARGE/J CULBER	1.76
	IN304042	44940	DAKOTA BUSINESS CENTER	10100204-425300	MAINTENANCE AGREEMENT	333.20
	IN304223	45270	DAKOTA BUSINESS CENTER	10100108-426100	EPSON INK	46.63
	IN304223	45270	DAKOTA BUSINESS CENTER	10100204-426100	EPSON INK	46.63
	IN304223	45270	DAKOTA BUSINESS CENTER	10100706-426100	EPSON INK	46.64
	IN304331	45271	DAKOTA BUSINESS CENTER	10100204-425300	MAINTENANCE AGREEMENTS	128.84
	IN304041	45400	DAKOTA BUSINESS CENTER	10100101-425300	KONICA COPIERS AUG16	7.31
	IN304041	45400	DAKOTA BUSINESS CENTER	10100106-425300	KONICA COPIERS AUG16	0.09
	IN304041	45400	DAKOTA BUSINESS CENTER	10100108-425300	KONICA COPIERS AUG16	433.78
	IN304041	45400	DAKOTA BUSINESS CENTER	10100204-425300	KONICA COPIERS AUG16	760.91
	IN304041	45400	DAKOTA BUSINESS CENTER	10100706-425300	KONICA COPIERS AUG16	43.15
	IN304041	45400	DAKOTA BUSINESS CENTER	10100707-425300	KONICA COPIERS AUG16	13.43
	IN304514	45428	DAKOTA BUSINESS CENTER	10100108-425300	COPIER MAINTENANCE CONTRACT	195.00
	IN304332 CODE	45353	DAKOTA BUSINESS CENTER	10100711-425300	CONTRACT BASE RATE 8/1/16 - 10	164.40
					DAKOTA BUSINESS CENTER Total:	3,293.93
1237	161240	44456	DAKOTA FENCE CO	10100607-426900	PLAYGROUND EQUIPMENT REPAIR	722.00
					DAKOTA FENCE CO Total:	722.00

1239	6458919	45218	DAKOTA FLUID POWER	61207101-425100	PUMP REPAIR	1,035.40
					DAKOTA FLUID POWER Total:	1,035.40
1248	100391187	44494	DAKOTA PARTY	10100612-452000	TABLECLOTHS	124.00
					DAKOTA PARTY Total:	124.00
1251	22491	41117	DAKOTA PUMP & CONTROL INC	60407071-425500	IMPELLER FOR COUNTRY RD LIFT S	6,963.00
	22473	42484	DAKOTA PUMP & CONTROL INC	60407071-425500	REPAIR PUMP FOR LIFT STATION	4,794.00
					DAKOTA PUMP & CONTROL INC Total:	11,757.00
1260	C163161	44799	DAKOTA SUPPLY GROUP	60207012-425500	14" Hymax for water repairs	1,978.00
	C178686		DAKOTA SUPPLY GROUP	60207012-425500	CREDIT RETURNED 14" HYMAX COUPLING	(1,978.00)
	C294592	44828	DAKOTA SUPPLY GROUP	10100617-425500	REPAIR KIT	23.41
	C331134	44725	DAKOTA SUPPLY GROUP	60207012-425500	Copper pipe	731.52
	C303465	45219	DAKOTA SUPPLY GROUP	61507103-425700	GLASS TROMMEL REPAIR	260.26
	C330431	45514	DAKOTA SUPPLY GROUP	60407071-426500	AIR LINE INSTALLATION PARTS	41.57
	C330431	45514	DAKOTA SUPPLY GROUP	60407071-426900	AIR LINE INSTALLATION PARTS	12.04
					DAKOTA SUPPLY GROUP Total:	1,068.80
6888	699	44798	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS RPR	376.11
	690	44798	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS RPR	558.09
	705	44798	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS RPR	371.70
	708	44798	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS RPR	118.28
	711	44798	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS RPR	609.03

6888	701	44798	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS RPR	345.09
					DAKOTA TRUCK & AUTO LLC Total:	2,378.30
6121	3332	45216	DAKOTA WELD & MACHINE LLC	61507102-425300	FRAME BUILD FOR 9 YARD	2,299.80
					DAKOTA WELD & MACHINE LLC Total:	2,299.80
1267	582298	43664	DALE'S TIRE & RETREADING INC	10109202-426700	6 TIRES/HAZMAT 16	759.18
	583173	43490	DALE'S TIRE & RETREADING INC	61800890-426700	2 TIRES/M6	259.06
					DALE'S TIRE & RETREADING INC Total:	1,018.24
1268	083940	43923	DALE'S TIRE & RETREADING INC WEST	10100201-426700	TIRES UNIT 129	551.20
	084052	44427	DALE'S TIRE & RETREADING INC WEST	10100201-426700	TIRES UNIT 149	487.16
	083883	44409	DALE'S TIRE & RETREADING INC WEST	10100607-426700	FOAM FILL	62.40
	084093	44446	DALE'S TIRE & RETREADING INC WEST	10100607-426700	FOAM FILL	31.20
	083914	44962	DALE'S TIRE & RETREADING INC WEST	61300664-426700	FLAT REPAIR/TUBES	41.67
					DALE'S TIRE & RETREADING INC WEST Total:	1,173.63
7246	1130862	44802	DE NORA WATER TECHNOLOGIES	60207011-426400	HYPOCHLORITE 10), REAGENT 10),	259.70
					DE NORA WATER TECHNOLOGIES Total:	259.70
1347	16-0507	44929	DESIGN WORKS INC.	50508912-422300	Horace Mann basesball field ir	400.00
					DESIGN WORKS INC. Total:	400.00
1359	775166258	44712	DIAMOND VOGEL PAINT CTR	10100205-426900	Blue traffic paint (ADA spaces	141.60
	775166427	45120	DIAMOND VOGEL PAINT CTR	10100205-426900	Blue Traffic Paint	212.40

1359					DIAMOND VOGEL PAINT CTR Total:	354.00
1389	187709	44429	DODGE TOWN INC.	10100201-425100	CAR PARTS	35.03
	187667	44429	DODGE TOWN INC.	10100201-425100	CAR PARTS	8.14
	187668	44429	DODGE TOWN INC.	10100201-425100	CAR PARTS	70.95
	187078 CREDIT		DODGE TOWN INC.	10100201-425100	CREDIT OVERCHARGE	(23.09)
	187840	44853	DODGE TOWN INC.	10100201-425100	FILTERS UNIT 156	69.26
					DODGE TOWN INC. Total:	160.29
2983	08/31/16		DR. NATHAN LONG	61800890-422500	AUG16 CONTRACTED SVCS	1,400.00
					DR. NATHAN LONG Total:	1,400.00
1471	767727	44321	E & J SPECIALTIES INC	10100111-426100	NAME TAG - DANELLE	10.50
	867848	45361	E & J SPECIALTIES INC	10100101-426100	NAME BADGE	19.50
	867728	45360	E & J SPECIALTIES INC	10100101-426100	COUNCIL NAME BADGES	31.00
					E & J SPECIALTIES INC Total:	61.00
1474	924571	44492	EAGLE SALES OF THE BH INC	61400605-452000	CONCESSION MERCHANDISE FOR RES	62.70
	927319	44991	EAGLE SALES OF THE BH INC	61400605-452000	GOLF CONCESSION MERCHANDISE FO	121.95
					EAGLE SALES OF THE BH INC Total:	184.65
1475	08/01/16		EARLY CHILDHOOD CONNECTIONS	10100621-621200	1/4 EARLY CHILDHOD CONNECTIONS	2,500.00
					EARLY CHILDHOOD CONNECTIONS Total:	2,500.00
1491	X201023608:0 1	44500	EDDIES TRUCK SALES & SERVICE	10100401-425100	S046	11.82
	X201023582:0 1	44500	EDDIES TRUCK SALES & SERVICE	10100401-425100	S046	97.93

1491	X201023878:0 1	45020	EDDIES TRUCK SALES & SERVICE	10100401-425100	UNITS S077 & S046	131.38
	X201023608:0 2	45020	EDDIES TRUCK SALES & SERVICE	10100401-425100	UNITS S077 & S046	201.90
	X201023764:0 1	45018	EDDIES TRUCK SALES & SERVICE	10100302-425100	UNIT S138	97.93
	X201023762:0 1	45018	EDDIES TRUCK SALES & SERVICE	10100302-425100	UNIT S138	101.81
	X201023764:0 2	45018	EDDIES TRUCK SALES & SERVICE	10100302-425100	UNIT S138	39.04
	X201023693:0 1	45213	EDDIES TRUCK SALES & SERVICE	61507103-425100	AIR FILTER	101.81
	X201023742:0 1	45213	EDDIES TRUCK SALES & SERVICE	61507103-425100	AIR FILTER	27.59
	R201008392:0 1	45217	EDDIES TRUCK SALES & SERVICE	61507103-425100	ENGINE DIAGNOSTICS AND REPAIR	6,823.29
	R201008261:0 1	44361	EDDIES TRUCK SALES & SERVICE	61207101-425100	EXPRESS ASSESSMENTS AND REPAIR	434.69
	R201008160:0 1	44361	EDDIES TRUCK SALES & SERVICE	61207101-425100	EXPRESS ASSESSMENTS AND REPAIR	1,781.68
	R201008470:0 1	44361	EDDIES TRUCK SALES & SERVICE	61207101-425100	EXPRESS ASSESSMENTS AND REPAIR	4,661.64
	R201008435:0 1	44361	EDDIES TRUCK SALES & SERVICE	61207101-425100	EXPRESS ASSESSMENTS AND REPAIR	1,544.27
					EDDIES TRUCK SALES & SERVICE Total:	16,056.78
1531	08/31/16		ELLSWORTH TASK FORCE	10100715-461800	AUG16 EAFB TASK FORCE	6,250.00
					ELLSWORTH TASK FORCE Total:	6,250.00
1536	1837013	45084	EMERGENCY MEDICAL PRODUCTS INC	61800890-429700	EMS DISPOSABLES	118.23
					EMERGENCY MEDICAL PRODUCTS INC Total:	118.23
1554	0119512-IN	44840	ENTENMANN-ROVIN CO	10100201-426300	POLICE BADGES STOCK	1,241.20
					ENTENMANN-ROVIN CO Total:	1,241.20
1592	045547-00	44563	EVERGREEN OFFICE PRODUCTS INC	10100111-426100	Office Supplies	44.85

1592	030033-00	44880	EVERGREEN OFFICE PRODUCTS INC	10106023-426100	OFFICE SUPPLIES	19.96
	0719RCMEAD	44965	EVERGREEN OFFICE PRODUCTS INC	61300604-425300	JULY COPIER MAINT	32.47
	CREDIT 027084-00		EVERGREEN OFFICE PRODUCTS INC	10100101-426100	CREDIT RETURNED TRANSPARENCY, INFRARED, BK/	(13.09)
					EVERGREEN OFFICE PRODUCTS INC Total:	84.19
1627	SDRA155997	44951	FASTENAL COMPANY	60207012-426900	PARTS	8.49
	SDRA149771		FASTENAL COMPANY	10100205-426900	CREDIT RETURNED 3/4-10 A194 2 H	(9.63)
	SDRAP238125	45291	FASTENAL COMPANY	10100205-426900	Bolts	39.90
	SDRA155400	45476	FASTENAL COMPANY	10100205-426900	Hit pins	15.10
	SDRA156153	45486	FASTENAL COMPANY	10100205-426900	Cabinet locks & air filters	391.77
	SDRA155690	44707	FASTENAL COMPANY	60407071-426900	MISC. SUPPLY LIFT STATION	69.20
	SDRAP238044	45457	FASTENAL COMPANY	10100607-425900	MISC SUPPLIES - IRRIGATION DIT	35.38
					FASTENAL COMPANY Total:	550.21
1647	J14-148.19	45303	FERBER ENGINEERING	50508911-422300	05-1451 BOX ELDER DRAINAGE BAS	14,367.50
	J14-136.21	45304	FERBER ENGINEERING	50508910-422300	13-2086 CPS SEGER DRIVE RECON	214.08
	J14-136.21	45304	FERBER ENGINEERING	50508911-422300	13-2086 CPS SEGER DRIVE RECON	166.75
	J14-136.21	45304	FERBER ENGINEERING	60200941-422300	13-2086 CPS SEGER DRIVE RECON	129.57
	J14-136.21	45304	FERBER ENGINEERING	60400831-422300	13-2086 CPS SEGER DRIVE RECON	415.76
	J16-102.6	45309	FERBER ENGINEERING	50508910-422300	14-2189 BALDWIN ST RECON WENTW	9,564.89
	J16-102.6	45309	FERBER ENGINEERING	50508911-422300	14-2189 BALDWIN ST RECON WENTW	786.04

1647	J16-102.6	45309	FERBER ENGINEERING	60200933-422300	14-2189 BALDWIN ST RECON WENTW	4,414.56
	J16-102.6	45309	FERBER ENGINEERING	60400833-422300	14-2189 BALDWIN ST RECON WENTW	4,414.56
	J15-137.7	45282	FERBER ENGINEERING	50508910-422300	15-2032 DYESS AVE RECON AND DO	6,067.50
	J15-137.7	45282	FERBER ENGINEERING	50508911-422300	15-2032 DYESS AVE RECON AND DO	8,670.67
	J15-137.7	45282	FERBER ENGINEERING	60400831-422300	15-2032 DYESS AVE RECON AND DO	2,597.76
	J15-119-11	45306	FERBER ENGINEERING	50508910-422300	15-2232 38th ST RECON BECKMAN	990.75
	J15-119-11	45306	FERBER ENGINEERING	50508911-422300	15-2232 38th ST RECON BECKMAN	660.49
	J15-119-11	45306	FERBER ENGINEERING	60200933-422300	15-2232 38th ST RECON BECKMAN	825.63
	J15-119-11	45306	FERBER ENGINEERING	60400833-422300	15-2232 38th ST RECON BECKMAN	825.63
	J15-133.9	45308	FERBER ENGINEERING	50508910-422300	15-2268 SEGER DR RECON 143RD T	7,032.47
	J15-133.9	45308	FERBER ENGINEERING	50508911-422300	15-2268 SEGER DR RECON 143RD T	1,346.72
	J15-133.9	45308	FERBER ENGINEERING	60200941-422300	15-2268 SEGER DR RECON 143RD T	3,291.78
	J15-133.9	45308	FERBER ENGINEERING	60400831-422300	15-2268 SEGER DR RECON 143RD T	3,291.78
	J14-101.26	45347	FERBER ENGINEERING	50508910-422300	16-2099 W OMAHA ST UTILITIES S	225.03
	J14-101.26	45347	FERBER ENGINEERING	50508911-422300	16-2099 W OMAHA ST UTILITIES S	1,187.43
	J14-101.26	45347	FERBER ENGINEERING	60200933-422300	16-2099 W OMAHA ST UTILITIES S	846.73
	J14-101.26	45347	FERBER ENGINEERING	60400833-422300	16-2099 W OMAHA ST UTILITIES S	675.10
	J14-101.26	45347	FERBER ENGINEERING	60400834-422300	16-2099 W OMAHA ST UTILITIES S	123.21
					FERBER ENGINEERING Total:	73,132.39

8105	17349	45110	FIRE & POLICE SELECTION, INC.	10100202-422500	NATIONAL FIRE SELECT TEST BOOK	1,138.90
	17349	45110	FIRE & POLICE SELECTION, INC.	61800890-422500	NATIONAL FIRE SELECT TEST BOOK	488.10
					FIRE & POLICE SELECTION, INC. Total:	1,627.00
1693	W-1144822	44959	FISHER BEVERAGE COMPANY	61400605-452000	GOLF CONCESSION MERCHANDISE FO	62.75
					FISHER BEVERAGE COMPANY Total:	62.75
1706	110825-01	45459	FLAIL-MASTER CORPORATION	10100607-425300	WELD ON LUG #54	42.31
					FLAIL-MASTER CORPORATION Total:	42.31
1728	27254	44864	FMG INC.	60907403-422300	14-2207 SOUTH TRUCK ROUTE DRAI	4,760.00
	27282	44885	FMG INC.	50508915-422300	15-2248 RAPID TRANSIT BUS STOR	760.50
	27244	44756	FMG INC.	60200933-422300	15-2298 NORTH RAPID RES AND NO	734.10
	27232	45145	FMG INC.	50508910-422300	10-1894 DAKOTA DR WATERMAIN RE	12,477.50
	27241	45144	FMG INC.	50508910-422300	15-2223 FULTON STREET RECON PH	4,116.12
	27241	45144	FMG INC.	50508911-422300	15-2223 FULTON STREET RECON PH	960.46
	27241	45144	FMG INC.	60200933-422300	15-2223 FULTON STREET RECON PH	960.41
	27241	45144	FMG INC.	60400833-422300	15-2223 FULTON STREET RECON PH	823.21
	27291	45310	FMG INC.	50508910-422300	15-2270 SHERIDAN LAKE RD RECON	2,904.52
	27291	45310	FMG INC.	50508911-422300	15-2270 SHERIDAN LAKE RD RECON	846.65
	27291	45310	FMG INC.	60200933-422300	15-2270 SHERIDAN LAKE RD RECON	1,058.33
	27291	45310	FMG INC.	60400833-422300	15-2270 SHERIDAN LAKE RD RECON	635.00
					FMG INC. Total:	31,036.80

1794	54917	45048	FRONT RANGE FIRE APPARATUS	10100202-425100	MASTER DRAIN VALVE/E4	535.80
					FRONT RANGE FIRE APPARATUS Total:	535.80
1799	6673	45290	FRONTIER WATER SERVICE	60407072-428400	WATER - 7/21, 7/22, 7/25, 7/27	73.00
	6678	45290	FRONTIER WATER SERVICE	60407072-428400	WATER - 7/21, 7/22, 7/25, 7/27	93.00
	6691	45290	FRONTIER WATER SERVICE	60407072-428400	WATER - 7/21, 7/22, 7/25, 7/27	73.00
	6709	45290	FRONTIER WATER SERVICE	60407072-428400	WATER - 7/21, 7/22, 7/25, 7/27	73.00
					FRONTIER WATER SERVICE Total:	312.00
1820	00147100	44987	G&H DISTRIBUTING INC.	10100607-425300	REPAIR PARTS #M8	69.83
	00147249	45212	G&H DISTRIBUTING INC.	61507103-426300	STOCK SAFETY GALSSSES	18.40
	00147147	45299	G&H DISTRIBUTING INC.	60907401-426900	FLANGE O-RING	0.55
	00147444	45299	G&H DISTRIBUTING INC.	60907401-425500	FLANGE O-RING	323.54
	00147256	45139	G&H DISTRIBUTING INC.	60907401-426300	SAFETY GLASSES/STORM WATER INV	47.33
	00147052	45141	G&H DISTRIBUTING INC.	60407071-426300	SAFETY GLASSES AND RUBBER GLOV	57.23
	00147052	45141	G&H DISTRIBUTING INC.	60407071-426900	SAFETY GLASSES AND RUBBER GLOV	11.33
	00146796	45086	G&H DISTRIBUTING INC.	10500115-426900	HOSE AND COVER	40.26
	00147378	45515	G&H DISTRIBUTING INC.	60407071-425500	GREEN MARKING PAINT-PIPE SWIVE	7.25
	00147458	45515	G&H DISTRIBUTING INC.	60407071-426900	GREEN MARKING PAINT-PIPE SWIVE	137.92
				G&H DISTRIBUTING INC. Total:	713.64	

6707	05/26/16-05/28/16	43887	GEBHARD, RYAN	10100201-427000	MEALS - DULUTH - BACKGROUND	410.52
					GEBHARD, RYAN Total:	410.52
1922	261930007	44099	GODFREY BRAKE SERVICE & SUPPLY	61207101-425100	BRAKE KITS	154.00
	261880070	44099	GODFREY BRAKE SERVICE & SUPPLY	61207101-425100	BRAKE KITS	578.74
	261960008	44351	GODFREY BRAKE SERVICE & SUPPLY	60407072-425100	VEH #826: BRAKE REPAIR PARTS	315.07
	261960045	44351	GODFREY BRAKE SERVICE & SUPPLY	60407072-425100	VEH #826: BRAKE REPAIR PARTS	68.04
	261960046	44357	GODFREY BRAKE SERVICE & SUPPLY	61207101-425100	CAMERA, CLEVIS, SPRING AND ROD	615.62
	261960007	44357	GODFREY BRAKE SERVICE & SUPPLY	61207101-425100	CAMERA, CLEVIS, SPRING AND ROD	51.45
	261940035	44357	GODFREY BRAKE SERVICE & SUPPLY	61207101-425100	CAMERA, CLEVIS, SPRING AND ROD	128.75
	261930051	44357	GODFREY BRAKE SERVICE & SUPPLY	61207101-425100	CAMERA, CLEVIS, SPRING AND ROD	41.29
					GODFREY BRAKE SERVICE & SUPPLY Total:	1,952.96
1949	0123001 7/25/2016	45572	GOVERNMENT FINANCE OFFICERS ASSOC	10106021-429200	MEMBERSHIP	595.00
					GOVERNMENT FINANCE OFFICERS ASSOC Total:	595.00
1960	78562	44562	GRANICUS INC	10106024-429500	MONTHLY CHARGE	1,519.07
					GRANICUS INC Total:	1,519.07
8237	052316-070616	44464	GRANT, CHRISTOPHER M	10100201-422500	CONTRACT FOR BACKGROUND INVEST	1,383.85
					GRANT, CHRISTOPHER M Total:	1,383.85
1979	1-484172	44846	GREAT WESTERN TIRE INC.	60700860-426700	TIRE REPAIR	8.00
	1-484539	45247	GREAT WESTERN TIRE INC.	10100618-425100	BUS RPR	22.95
	1-484657	45247	GREAT WESTERN TIRE INC.	10100618-425100	BUS RPR	33.90

1979	1-484598	45211	GREAT WESTERN TIRE INC.	61207101-426700	TIRES	867.90
	1-485244	45469	GREAT WESTERN TIRE INC.	10100301-425100	UNIT S24T	259.80
	1-485305	45447	GREAT WESTERN TIRE INC.	10100607-426700	FLAT REPAIR	24.95
					GREAT WESTERN TIRE INC. Total:	1,217.50
2000	65095	44342	GRIMM'S PUMP SERVICE INC	60407072-425300	TERTIARY HUMUS PUMPS: COUPLING	35.10
					GRIMM'S PUMP SERVICE INC Total:	35.10
8247	160	44751	GROUNDBREAKING CONSTRUCTION LLC	60207012-425500	Poly B Water Crew take over	520.00
					GROUNDBREAKING CONSTRUCTION LLC Total:	520.00
2104	2197203	44892	HARDWARE HANK	10100607-425900	WASHERS, BOLTS	16.81
					HARDWARE HANK Total:	16.81
2132	T59708	44986	HARVEYS LOCK SHOP	10100607-426900	PADLOCKS	131.88
	T59737	45350	HARVEYS LOCK SHOP	60207011-426900	DISC FOR HANDLE AT WTP	15.00
	T59728	45142	HARVEYS LOCK SHOP	60907401-426900	DUPLICATE KEY	5.60
	T59794	45475	HARVEYS LOCK SHOP	10100301-425100	UNIT S103	84.00
	S84398	44700	HARVEYS LOCK SHOP	60407072-425200	ADMIN BLDG: REPAIR DOOR LOCK,	940.28
	T59778	45445	HARVEYS LOCK SHOP	10100607-426900	LOCK LUBRICANT	10.37
	T59736	45494	HARVEYS LOCK SHOP	10100607-426900	DUPLICATE KEY	5.00
					HARVEYS LOCK SHOP Total:	1,192.13
2143	12624	44983	HAUFF MID-AMERICA SPORTS INC	10100607-426900	VOLLEYBALL NET	163.15
					HAUFF MID-AMERICA SPORTS INC Total:	163.15

2149	3921882	44804	HAWKINS CHEMICAL INC	60207011-426400	SODIUM BISULFITE JS 3,656.4 LB	1,485.00
	3922579	45002	HAWKINS CHEMICAL INC	60207011-426400	HYDROFLUOSILICIC ACID JS 2,385	1,335.74
	3922571	45323	HAWKINS CHEMICAL INC	60207011-426400	CHLORINE 1050 LBS, HYDROFLUOSI	3,103.10
					HAWKINS CHEMICAL INC Total:	5,923.84
2158	F792285	45322	HD SUPPLY WATERWORKS LTD	60207014-426900	CURB BOX PLUGS 53)	130.49
	F822704	45468	HD SUPPLY WATERWORKS LTD	10100305-426900	CURB BOX	125.55
	F824619		HD SUPPLY WATERWORKS LTD	10100305-426900	CR RTN CURB BOX	(125.55)
					HD SUPPLY WATERWORKS LTD Total:	130.49
2159	1200000496	44803	HDR ENGINEERING INC	50508910-422300	13-2143 5TH STREET & CATRON BL	992.50
					HDR ENGINEERING INC Total:	992.50
2167	1247	45571	HEARTLAND OUTDOORS INC	10700125-422300	SWA natural surface trail syst	8,933.64
					HEARTLAND OUTDOORS INC Total:	8,933.64
2168	281723-0	44981	HEARTLAND PAPER CO	10100607-426400	PAPER TOWELS	53.70
	280708-0	45123	HEARTLAND PAPER CO	60207012-426400	PAPERTOWELS FOR SHOP	27.62
	280708-0	45123	HEARTLAND PAPER CO	60407071-426400	PAPERTOWELS FOR SHOP	23.67
	280708-0	45123	HEARTLAND PAPER CO	60907401-426400	PAPERTOWELS FOR SHOP	14.47
					HEARTLAND PAPER CO Total:	119.46
2200	08/01/16		HELP! LINE CENTER INC	10100621-461500	1/4 HELPLINE CENTER	2,500.00
					HELP! LINE CENTER INC Total:	2,500.00
7104	18771	44355	HENNEN EQUIPMENT INC	61507102-425300	HOSE	1,165.12
					HENNEN EQUIPMENT INC Total:	1,165.12

2207	32262627	45081	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	672.68
	32323767	45077	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	26.02
					HENRY SCHEIN INC Total:	698.70
8221	07/01/2016	44649	HESS, ZACHARY	10400112-427000	PER DIEM	14.00
					HESS, ZACHARY Total:	14.00
8252	06/22/16	45001	HEYING, DARWIN	60207012-453000	PRV INSTALL 572 FIELDVIEW DR	150.00
					HEYING, DARWIN Total:	150.00
2243	2032 7	45005	HIGHMARK INC	50508910-437000	12-2032 DYESS AVE RECON AND DO	450,501.90
	2032 7	45005	HIGHMARK INC	50508911-437100	12-2032 DYESS AVE RECON AND DO	539,831.84
	2032 7	45005	HIGHMARK INC	60200941-438100	12-2032 DYESS AVE RECON AND DO	10,904.45
	2032 7	45005	HIGHMARK INC	60400831-438000	12-2032 DYESS AVE RECON AND DO	10,383.99
	2211 3	45260	HIGHMARK INC	50508910-437000	14-2211 E COLLEGE AND E CUSTER	102,111.86
	2211 3	45260	HIGHMARK INC	50508911-437100	14-2211 E COLLEGE AND E CUSTER	27,137.17
	2211 3	45260	HIGHMARK INC	60200933-438100	14-2211 E COLLEGE AND E CUSTER	29,608.10
	2211 3	45260	HIGHMARK INC	60400833-438000	14-2211 E COLLEGE AND E CUSTER	90,057.60
					HIGHMARK INC Total:	1,260,536.91
2262	745488	44641	HILLS MATERIALS CO	60207012-425400	asphalt	336.96
	745488 STR	44584	HILLS MATERIALS CO	10100301-425400	ASPHALT	246.24
	747663	44869	HILLS MATERIALS CO	10100301-425400	ASPHALT	698.76
	749485	45012	HILLS MATERIALS CO	10100301-425400	ASPHALT	655.56
	748850	45011	HILLS MATERIALS CO	10100301-425400	ASPHALT	568.62

2262	746700 STR	44868	HILLS MATERIALS CO	10100301-425400	MATERIAL	262.16
	746700 UM	45151	HILLS MATERIALS CO	60207012-425500	Clean Limestone	607.33
	738599 UM	45149	HILLS MATERIALS CO	60207012-425400	722 2ND ST	505.00
	738599 STR	43936	HILLS MATERIALS CO	10100301-425400	ASPHALT	447.94
	740944	43936	HILLS MATERIALS CO	10100301-425400	ASPHALT	1,382.40
	740204	43936	HILLS MATERIALS CO	10100301-425400	ASPHALT	754.92
	714903		HILLS MATERIALS CO	10100301-425400	ERROR IN PRICING	(2,313.56)
	714903		HILLS MATERIALS CO	50508912-437200	ERROR IN PRICING	(18,372.98)
	720245		HILLS MATERIALS CO	10100301-425400	INV TO CORRECT CREDIT	1,156.78
	720245		HILLS MATERIALS CO	50508912-437200	INV TO CORRECT CREDIT	9,186.49
	720200		HILLS MATERIALS CO	10100301-425400	REBILL	1,016.00
	720200		HILLS MATERIALS CO	50508912-437200	REBILL	8,749.00
	736840	45150	HILLS MATERIALS CO	60207012-425400	DAKOTA DRIVE	866.00
	736822	43733	HILLS MATERIALS CO	10100301-425400	MATERIALS	54.00
	736572	43733	HILLS MATERIALS CO	10100301-425400	MATERIALS	49.50
	7368401 STR	43733	HILLS MATERIALS CO	10100301-425400	MATERIALS	157.68
	736574	43733	HILLS MATERIALS CO	10100301-425400	MATERIALS	2,845.04
	736159	43733	HILLS MATERIALS CO	10100301-425400	MATERIALS	687.42
	743660	44459	HILLS MATERIALS CO	60907401-425500	REPAIRS AT 519 WATERLOO	894.92

2262	751920	45492	HILLS MATERIALS CO	10100301-425400	ASPHALT	363.00
	752642	45477	HILLS MATERIALS CO	10100301-425400	ASPHALT	3,205.08
	752652	45484	HILLS MATERIALS CO	10100301-425400	EMULSION	76.50
	755614	45503	HILLS MATERIALS CO	10100301-425400	ASPHALT	3,558.14
	755649	45505	HILLS MATERIALS CO	10100301-425400	EMULSION	85.50
	740434		HILLS MATERIALS CO	60207012-425500	CR PRICING ERROR	(26.78)
	740435		HILLS MATERIALS CO	60207012-425500	REBILL DUE TO PRICING ERROR	25.50
	714026		HILLS MATERIALS CO	10100301-425400	CR PRICING ERROR	(146.78)
	714027		HILLS MATERIALS CO	10100301-425400	REBILL DUE TO PRICING ERROR	166.35
	2300 1	45004	HILLS MATERIALS CO	50508910-437000	15-2300 PAVEMENT REHAB E. ELK	19,539.92
					HILLS MATERIALS CO Total:	38,288.61
2409	2829488	44352	INDOFF INC	60207014-426100	FLAIR PEN 12), MARKER 12), HP	1,004.38
	2828382	45023	INDOFF INC	10100618-426100	OFFICE SUPPLIES	35.88
	2827684	44013	INDOFF INC	60407072-429600	BOOKCASE, METAL 6-SHELF	203.99
	2828305	44460	INDOFF INC	60207012-426100	COLORED INK FOR LOCATOR PRINTE	38.75
	2828305	44460	INDOFF INC	60407071-426100	COLORED INK FOR LOCATOR PRINTE	38.74
					INDOFF INC Total:	1,321.74
6781	92229	43695	INTERNATIONAL ASSN OF ARSON INVESTIGATORS	10100202-429200	BRAD STATON #1309401 MEMBERSHI	100.00
					INTERNATIONAL ASSN OF ARSON INVESTIGATORS Total:	100.00
2453	61124696	44982	INTERSTATE BATTERIES INC	10100607-425100	BATTERIES	286.85

2453					INTERSTATE BATTERIES INC Total:	286.85
2472	2234 9F	43830	J & J ASPHALT CO	10700132-437200	15-2234 RAPID CITY SPORTS COMP	132,801.32
	2294 1	45263	J & J ASPHALT CO	50508910-437000	15-2294 PAVEMENT REHAB SEAHAWK	49,951.48
	2294 1	45263	J & J ASPHALT CO	60200933-438100	15-2294 PAVEMENT REHAB SEAHAWK	2,076.17
					J & J ASPHALT CO Total:	184,828.97
8228	CIBP16-0800	44343	JARDING, JOSEPH	10100204-453000	REFUND OF BLDG PERMIT FEES	277.50
					JARDING, JOSEPH Total:	277.50
3997	07/08/16- 07/09/16	45109	JASON REITZ	61800890-427000	PER DIEM	48.00
					JASON REITZ Total:	48.00
6238	305	44855	JEFF THAYER	10100201-422500	DEF TACTICS	200.00
	304	44855	JEFF THAYER	10100201-422500	DEF TACTICS	200.00
					JEFF THAYER Total:	400.00
2512	SJ85808	44891	JENNER EQUIPMENT CO	10100607-425300	WINDOW REPAIR #66	490.88
	SJ86098	45017	JENNER EQUIPMENT CO	10100301-425100	UNIT S054	167.60
	SJ86246	45269	JENNER EQUIPMENT CO	10100301-425100	UNIT S089	71.96
	SJ85465	44461	JENNER EQUIPMENT CO	60907401-425100	REPAIRS ON UNIT 883	528.66
	SJ85515	44461	JENNER EQUIPMENT CO	60907401-425100	REPAIRS ON UNIT 883	16.63
	SJ85465A	44461	JENNER EQUIPMENT CO	60907401-425100	REPAIRS ON UNIT 883	65.10
					JENNER EQUIPMENT CO Total:	1,340.83
4855	06/22/16- 07/07/16	44652	JOE TJADEN	10400112-427000	PER DIEM	92.00
					JOE TJADEN Total:	92.00

3710	07/01/2016	44647	JOHN POTTER	10400112-427000	PER DIEM	14.00
					JOHN POTTER Total:	14.00
2553	8077194-00	45461	JOHNSON DISTRIBUTING COMPANY, L.LL	10100607-425500	8 STATION OV DC CLOCK	141.03
					JOHNSON DISTRIBUTING COMPANY, L.LL Total:	141.03
2554	054948	44428	JOHNSON MACHINE INC.	10100201-425100	WHEEL BEARINGS UNIT 125	148.80
	055210	44370	JOHNSON MACHINE INC.	10100204-425100	VEHICLE MAINTENANCE	195.16
	055223	44371	JOHNSON MACHINE INC.	10100204-425100	VEHICLE MAINTENANCE	7.47
	055149	44368	JOHNSON MACHINE INC.	10100204-425100	VEHICLE MAINTENANCE	7.41
	055149	44368	JOHNSON MACHINE INC.	10100204-426200	VEHICLE MAINTENANCE	14.60
	052438	44715	JOHNSON MACHINE INC.	10100205-425100	Filters & Oil for T706	25.03
	056842	44805	JOHNSON MACHINE INC.	60207011-425100	OIL FILTER, OIL W311	18.57
	057542	44805	JOHNSON MACHINE INC.	60207011-425100	OIL FILTER, OIL W311	30.55
	056668	44805	JOHNSON MACHINE INC.	60207011-425100	OIL FILTER, OIL W311	5.18
	056711	44502	JOHNSON MACHINE INC.	10100401-425100	SO46	195.77
	056862		JOHNSON MACHINE INC.	10100401-425100	CR RTN AIR FILTER	(56.48)
	643741	45008	JOHNSON MACHINE INC.	60207011-425100	ANTIFREEZE 2) FOR WATER VEHICL	12.98
	057931	44875	JOHNSON MACHINE INC.	10100301-425100	WORK LAMP	10.03
	057501	44873	JOHNSON MACHINE INC.	10100401-425100	SHOP	30.79
	056715	44873	JOHNSON MACHINE INC.	10100401-425100	SHOP	61.86

2554	643119	44890	JOHNSON MACHINE INC.	10100607-425300	CONNECTOR	14.58
	641868	44842	JOHNSON MACHINE INC.	10100607-425100	SITCH #B14	36.12
	641898	44842	JOHNSON MACHINE INC.	60700860-425100	SITCH #B14	8.88
	641443	44842	JOHNSON MACHINE INC.	10100607-425100	SITCH #B14	12.32
	053829	44716	JOHNSON MACHINE INC.	60207012-425300	W314	24.29
	053458	44717	JOHNSON MACHINE INC.	60207012-425300	W314	13.57
	055214	44718	JOHNSON MACHINE INC.	60207012-425300	W314	5.64
	643600	44980	JOHNSON MACHINE INC.	10100607-426900	SEAT CUSHIONS - MOWERS	110.26
	643604	44980	JOHNSON MACHINE INC.	10100607-425300	SEAT CUSHIONS - MOWERS	62.54
	058169	45014	JOHNSON MACHINE INC.	10100401-425100	UNITS S047 & SS077	11.13
	057084	45014	JOHNSON MACHINE INC.	10100401-425100	UNITS S047 & SS077	7.42
	054704	45067	JOHNSON MACHINE INC.	10100202-426500	220 LB SCALE/SHOP	130.23
	054704	45067	JOHNSON MACHINE INC.	61800890-426500	220 LB SCALE/SHOP	64.15
	054498	45066	JOHNSON MACHINE INC.	61800890-425100	AC OIL/M5`	33.65
	057879	45058	JOHNSON MACHINE INC.	10100202-426700	TIRE CAPS/SHOP STOCK	34.57
	057879	45058	JOHNSON MACHINE INC.	61800890-426700	TIRE CAPS/SHOP STOCK	17.03
	057481	44851	JOHNSON MACHINE INC.	10100201-425100	BREAK FLUID UNIT 160	7.14
	057536	45057	JOHNSON MACHINE INC.	61800890-425100	OIL AND AIR FILTER/UNIT 8091	37.53
	057435	45061	JOHNSON MACHINE INC.	61800890-425100	REFLECTOR,AIR AND OIL FILTERS/	40.67

2554	057432	45044	JOHNSON MACHINE INC.	10100202-425100	AIR FILTER/B5	8.77
	055587	45046	JOHNSON MACHINE INC.	10100202-425100	OIL AND AIR FILTERS,BRAKE PADS	281.61
	055753	45049	JOHNSON MACHINE INC.	10100202-425100	CLAMPS,VACUME LINE/CAFS 6	37.73
	055550	45033	JOHNSON MACHINE INC.	10100202-426500	FLUID EVACUTOR FOR NEW TANK/SH	66.33
	055550	45033	JOHNSON MACHINE INC.	61800890-426500	FLUID EVACUTOR FOR NEW TANK/SH	32.67
	057869	45136	JOHNSON MACHINE INC.	10100302-425100	UNIT S138	62.28
	056620	44760	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	11.19
	056028	44760	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	6.87
	058797	45268	JOHNSON MACHINE INC.	10100301-425100	UNITS S074 & S103	24.57
	057968	45268	JOHNSON MACHINE INC.	10100301-425100	UNITS S074 & S103	14.19
	057285	45214	JOHNSON MACHINE INC.	61507103-425300	SOCKET SET	125.98
	054767	45215	JOHNSON MACHINE INC.	61207101-425100	FILTERS	103.93
	058848	45329	JOHNSON MACHINE INC.	60207014-425100	POWER STEERING RETUR, WIPER BL	42.61
	058895	45329	JOHNSON MACHINE INC.	60207014-425100	POWER STEERING RETUR, WIPER BL	7.06
	058992	45329	JOHNSON MACHINE INC.	60207014-425100	POWER STEERING RETUR, WIPER BL	27.90
	057531	45330	JOHNSON MACHINE INC.	60207014-425100	OIL FILTER, OIL W301	30.66
	057582	45330	JOHNSON MACHINE INC.	60207014-425100	OIL FILTER, OIL W301	22.86
	057747		JOHNSON MACHINE INC.	60207014-425100	CR RTN OIL	(27.60)
	060186	45480	JOHNSON MACHINE INC.	10100305-426900	SHOP 2	456.00

2554	058262	45479	JOHNSON MACHINE INC.	10100401-425100	UNIT S048	8.44
	058152	45478	JOHNSON MACHINE INC.	10100401-425100	UNIT S048	26.63
	058241	45429	JOHNSON MACHINE INC.	10100108-425100	VEHICLE MAINTENANCE - E214	11.95
	058241	45429	JOHNSON MACHINE INC.	10100108-426200	VEHICLE MAINTENANCE - E214	30.48
	059636	45520	JOHNSON MACHINE INC.	60407071-425100	REPAIRS TO UNIT W809	32.27
	644445	45493	JOHNSON MACHINE INC.	10100607-425100	HOOK - TRAILER HITCH	56.14
	644522	45493	JOHNSON MACHINE INC.	10100607-425100	HOOK - TRAILER HITCH	22.24
					JOHNSON MACHINE INC. Total:	2,903.20
848	07/08/16- 07/09/16	45108	JON BUXTON	61800890-427000	PER DIEM	48.00
					JON BUXTON Total:	48.00
351	2325 1	45255	JV BAILEY CO INC	50508910-437000	16-2325 PARK DRIVE BRIDGE REPA	131,240.81
					JV BAILEY CO INC Total:	131,240.81
2637	175868	45455	KAY PARK RECREATION CORP	10100607-426900	BLEACHER REPLACEMENT PARTS	760.00
					KAY PARK RECREATION CORP Total:	760.00
2676	2009095479	44876	KETEL THORSTENSON & CO	10106021-422200	2015 AUDIT WORK	8,500.00
					KETEL THORSTENSON & CO Total:	8,500.00
2719	932881	44655	KNECHT HOME CENTER	10100202-426900	ROPE FOR DIVE TEAM/DROWNING IN	177.99
	935702	44979	KNECHT HOME CENTER	10100607-425900	BOLTS - VICKIE POWERS PARK	16.19
	935325	44979	KNECHT HOME CENTER	10100607-425900	BOLTS - VICKIE POWERS PARK	15.27
	933432	44658	KNECHT HOME CENTER	10100202-426200	CHAIN SAW OIL - M-HILL FIRE	29.95

2719	926693	43848	KNECHT HOME CENTER	10100620-422900	marking paint for Fat Tire Fes	25.89
	932193	44365	KNECHT HOME CENTER	61207101-422900	SUSTAINABILITY CAMP SUPPLIES	2.49
	934948	44862	KNECHT HOME CENTER	60907401-426900	ROPE	17.18
	936547	45454	KNECHT HOME CENTER	10100607-425900	FIR	85.26
	936052	45462	KNECHT HOME CENTER	10100607-425900	FIR	85.26
	936557	45510	KNECHT HOME CENTER	60407071-426500	MEASURING WHEEL	62.39
					KNECHT HOME CENTER Total:	517.87
2756	581948	45042	KREISER'S INC	61800890-429700	EMS DISPOSABLES	3,302.47
	598668	45043	KREISER'S INC	61800890-429700	EMS DISPOSABLES	120.00
	598148	45028	KREISER'S INC	61800890-429700	EMS DISPOSABLES	3,572.62
	577626	45026	KREISER'S INC	61800890-429700	EMS DISPOSABLES	2,504.99
					KREISER'S INC Total:	9,500.08
2840	J-261940014	45208	LARSON COMPANIES	61207101-425100	FILTER AND HEADLAMP	107.13
					LARSON COMPANIES Total:	107.13
2852	7/14/2016	44905	LAUNDRY WORLD	10100618-426400	JANITORIAL	19.65
					LAUNDRY WORLD Total:	19.65
2859	9304216778	45063	LAWSON PRODUCTS INC	10100202-426500	WIRE ENDS,FITTINGS,CONNECTORS/	182.90
	9304216778	45063	LAWSON PRODUCTS INC	61800890-426500	WIRE ENDS,FITTINGS,CONNECTORS/	90.08
					LAWSON PRODUCTS INC Total:	272.98
6577	564	44640	LESTER-ROBBINS CONSTRUCTION	60207012-425400	Adams St & Allen St	705.10

6577					LESTER-ROBBINS CONSTRUCTION Total:	705.10
2935	AUG16	45363	LIFEWAYS INC	10100101-422500	AUG16 LIFEWAYS	5,000.00
					LIFEWAYS INC Total:	5,000.00
2938	76430	44978	LIGHTING MAINTENANCE CO	10100607-425700	LIGHT BULB	13.23
	76316	45135	LIGHTING MAINTENANCE CO	10100304-422500	July 2016 Monthly Maintenance	4,074.40
	76091	45369	LIGHTING MAINTENANCE CO	10106062-426900	LIGHTS	484.20
					LIGHTING MAINTENANCE CO Total:	4,571.83
2946	2173 8	45307	LIND EXCO	60200933-438100	14-2173 COUNTRY ROAD WATER TRA	72,376.54
	2173 8	45307	LIND EXCO	60200934-438000	14-2173 COUNTRY ROAD WATER TRA	72,376.53
	2173 8	45307	LIND EXCO	60200941-438100	14-2173 COUNTRY ROAD WATER TRA	71,080.36
					LIND EXCO Total:	215,833.43
2960	10103099	43705	LION APPAREL INC	10100202-426300	1 PAIR PANTS/STOCK	151.50
					LION APPAREL INC Total:	151.50
3004	902233	43118	LOWE'S	10100612-426400	4X8 TREATED BROWN	20.87
	902233	43118	LOWE'S	10100612-426900	4X8 TREATED BROWN	89.06
	914759	42731	LOWE'S	10100607-426400	WASP SPRAY - VICKIE POWERS PAR	1.90
					LOWE'S Total:	111.83
3036	IN-297906	44844	M G OIL CO	60700860-426200	FUEL	395.43
	IN-297985	45132	M G OIL CO	10100305-426400	STOCK	91.42
	IN-297905	44416	M G OIL CO	10100607-426200	FUEL	984.42
	IN-297415	44856	M G OIL CO	60907401-426200	HYDROLIC OIL-UNIT W889	93.00

3036	IN-296739	44704	M G OIL CO	60407071-426200	AIR COMPESSOR OIL	26.51
					M G OIL CO Total:	1,590.78
3040	2248 6	45577	MAC CONSTRUCTION CO	50508915-432000	15-2248 RAPID TRANSITBUS STORA	147,883.18
					MAC CONSTRUCTION CO Total:	147,883.18
3063	2257 7	45003	MAINLINE CONTRACTING	60200933-438100	15-2257 COUNTRYSIDE SUBDIVISIO	6,260.72
	2257 7	45003	MAINLINE CONTRACTING	60400834-438000	15-2257 COUNTRYSIDE SUBDIVISIO	33,541.88
	2208 9	45430	MAINLINE CONTRACTING	50508910-437000	14-2208 9TH ST FULTON TO COLUM	79,009.85
	2208 9	45430	MAINLINE CONTRACTING	50508911-437100	14-2208 9TH ST FULTON TO COLUM	88,333.26
	2208 9	45430	MAINLINE CONTRACTING	60200933-438100	14-2208 9TH ST FULTON TO COLUM	13,547.64
	2208 9	45430	MAINLINE CONTRACTING	60400833-438000	14-2208 9TH ST FULTON TO COLUM	9,565.79
	2222 3	45253	MAINLINE CONTRACTING	60200933-438100	14-2222 HARTER ADDITION 12" WA	49,271.64
	2222 3	45253	MAINLINE CONTRACTING	60400834-438000	14-2222 HARTER ADDITION 12" WA	14,953.39
	2143 1	45256	MAINLINE CONTRACTING	50508910-437000	13-2143 5TH & CATRON TRAFFIC S	35,661.91
	2143 1	45256	MAINLINE CONTRACTING	50508911-437100	13-2143 5TH & CATRON TRAFFIC S	24,540.48
	2143 1	45256	MAINLINE CONTRACTING	60400833-438000	13-2143 5TH & CATRON TRAFFIC S	79,906.55
					MAINLINE CONTRACTING Total:	434,593.11
3084	INV3447326	43703	MARCO INC	10100202-425300	JULY 2016 COPIER CHARGES	33.06
	INV3492953	45511	MARCO INC	60207012-426100	COPIER CONTRACT	24.66
	INV3492953	45511	MARCO INC	60407071-426100	COPIER CONTRACT	21.14
	INV3492953	45511	MARCO INC	60907401-426100	COPIER CONTRACT	12.92

3084					MARCO INC Total:	91.78
3086	7/13/16	44656	MARCO'S PIZZA	10100202-426300	PIZZA LUNCH FOR DIVE RESCUE TE	155.90
					MARCO'S PIZZA Total:	155.90
3115	13720093	44806	MATHESON TRI-GAS INC	60207011-424400	NITROGEN CYL 0781916	64.95
	13720090	45206	MATHESON TRI-GAS INC	61507103-425300	GRINDING WHEELS AND FLAP DISKS	119.44
	13720084	45206	MATHESON TRI-GAS INC	61507103-425300	GRINDING WHEELS AND FLAP DISKS	84.19
	51033034	45517	MATHESON TRI-GAS INC	60207011-424400	ARGON, CO2, NITROGEN 073116	23.25
	51033036	45517	MATHESON TRI-GAS INC	60207011-424400	ARGON, CO2, NITROGEN 073116	7.75
					MATHESON TRI-GAS INC Total:	299.58
2624	07/01/2016	44648	MATT KAHLER	10400112-427000	PER DIEM	14.00
					MATT KAHLER Total:	14.00
2684	071616- 072016	44961	MATT KIMBALL'S GOLF SHOP	61300604-422500	JULY 16-20, 2016 CONTRACT	3,592.79
	072116- 072516	44963	MATT KIMBALL'S GOLF SHOP	61300604-422500	JULY 21-25, 2016 CONTRACT	6,956.96
	072616- 073116	45343	MATT KIMBALL'S GOLF SHOP	61300604-422500	JULY 26-31, 2016 CONTRACT	3,214.25
	8/1/16	45344	MATT KIMBALL'S GOLF SHOP	61300604-422500	AUGUST 2016 MANAGEMENT CONTRAC	3,500.00
					MATT KIMBALL'S GOLF SHOP Total:	17,264.00
3164	15033672	44430	MCKIE FORD INC	10100201-425100	CAR PARTS	72.62
	15033602	44430	MCKIE FORD INC	10100201-425100	CAR PARTS	71.60
	15033623	44430	MCKIE FORD INC	10100201-425100	CAR PARTS	71.60
	15033723	44438	MCKIE FORD INC	10100201-425100	CAR PARTS	30.16
	15033722	44438	MCKIE FORD INC	10100201-425100	CAR PARTS	72.62

3164	15033687	44761	MCKIE FORD INC	10100201-425100	CAR PARTS	38.48
	15033765	44761	MCKIE FORD INC	10100201-425100	CAR PARTS	144.96
	15033798	44761	MCKIE FORD INC	10100201-425100	CAR PARTS	38.00
	15033847	44807	MCKIE FORD INC	60207011-425100	OIL FILTER, OIL W347	38.48
	15033848	44807	MCKIE FORD INC	60207011-425100	OIL FILTER, OIL W347	21.23
	15033972	44852	MCKIE FORD INC	10100201-425100	FILTERS UNIT 160	72.62
	15034184	45328	MCKIE FORD INC	60207014-425100	AC ELEMENT ASY, OIL, OIL FILTE	59.71
	15034159	45439	MCKIE FORD INC	10100108-425100	VEHICLE MAINTENANCE - E222	26.43
	15034159	45439	MCKIE FORD INC	10100108-426200	VEHICLE MAINTENANCE - E222	29.12
					MCKIE FORD INC Total:	787.63
3208	89117	44660	MENARDS	10100202-425200	ELECTRICAL SWITCH,WALL PLATE/S	5.70
	89828	45009	MENARDS	60207011-426900	GREEN TREATED 10' AC2 2) FOR H	67.94
	89455	44341	MENARDS	60407072-426900	PLUMBING: GARDEN HOSE, PLANT F	67.73
	87813	45034	MENARDS	10100202-425200	FLOOR BASE TRIM/LOPEZ OFFICE	38.19
	87813	45034	MENARDS	61800890-425200	FLOOR BASE TRIM/LOPEZ OFFICE	18.81
	88615	45030	MENARDS	10100202-426900	EPOXY,ZIPLOCS,BAGS/STN 6	14.95
	88615	45030	MENARDS	61800890-426900	EPOXY,ZIPLOCS,BAGS/STN 6	8.92
	88585	45031	MENARDS	10100202-426900	BUG KILLER,CRACK SEALER,DOOR B	17.48
	88585	45031	MENARDS	61800890-426900	BUG KILLER,CRACK SEALER,DOOR B	8.61
	89630	45210	MENARDS	61507103-425300	DUCT SEAL AND BRUSHES	125.68

3208	89724	44858	MENARDS	60407071-426900	MISC. TO INSTALL AIR COMPRESSO	13.09
	89003	45140	MENARDS	60407073-426900	WINDSHIELD WASHER FLUID, 6/CAS	10.14
	89820	45114	MENARDS	60407072-426500	PRESSURE WASHER: TUBING, CRIMP	59.00
	89820	45114	MENARDS	60407072-426900	PRESSURE WASHER: TUBING, CRIMP	108.31
	83116	43358	MENARDS	60407072-425300	PRESSURE REGULATOR	34.99
	89581	45170	MENARDS	10100617-426900	5.5 GAUGE PEVA STALL	5.96
	89825	45170	MENARDS	10100617-426900	5.5 GAUGE PEVA STALL	14.64
					MENARDS Total:	620.14
4735	06/10/16	44896	MERLE SYMES	10500115-453000	1771 RED DALE DR HAZARD MITIGA	1,625.00
	3704352007	44897	MERLE SYMES	10500115-453000	CITY SHARE 1771 RED DALE DR HA	1,218.00
					MERLE SYMES Total:	2,843.00
3225	00073		METROPOLITAN LIFE INSURANCE COMPANY	70200922-454200	AUG16 LIFE	5,768.10
					METROPOLITAN LIFE INSURANCE COMPANY Total:	5,768.10
3229	003530	45207	MG MACHINING SERVICES	61507102-425300	SHAFT CUT	50.00
					MG MACHINING SERVICES Total:	50.00
3243	83480	44337	MIDCONTINENT TESTING LABS	60407073-422500	WELL 19 TESTING, MAY 2016	13.30
	85547	45119	MIDCONTINENT TESTING LABS	60407073-422500	WELL 19, JULY 2016	13.30
	85543	44953	MIDCONTINENT TESTING LABS	61507103-422500	50/50 COCOMPOST METALS, JUNE 2	193.51
					MIDCONTINENT TESTING LABS Total:	220.11
3287	08/01/16		MINNELUZAHAN SENIOR CITIZENS CTR	10100621-456700	1/4 MINNELUZAHAN SENIOR CENTER	5,375.00

3287					MINNELUZAHAN SENIOR CITIZENS CTR Total:	5,375.00
3360	8123	44019	MOUNTAIN PLAINS AUDIOLOGY	10100204-422500	OSHA SCREENINGS	23.00
	8152	45133	MOUNTAIN PLAINS AUDIOLOGY	10100401-422500	MARK NELSON - OSHA SCREENING	23.00
					MOUNTAIN PLAINS AUDIOLOGY Total:	46.00
3395	08/31/16		MUSEUM ALLIANCE OF RC	10106064-460600	AUG16 JOURNEY MUSEUM	8,522.07
					MUSEUM ALLIANCE OF RC Total:	8,522.07
3424	9961	44699	NATIVE SUN NEWS	10106024-423000	IT ANALYST I OR II AD	40.00
	9987	44939	NATIVE SUN NEWS	10100204-423000	DISPLAY AD	120.00
	9986	45324	NATIVE SUN NEWS	60207013-423000	CLASSIFIED - WATER SUPT	30.00
					NATIVE SUN NEWS Total:	190.00
1931	07/09/16- 07/10/16	45107	NEILL GOODART	61800890-427000	PER DIEM	48.00
					NEILL GOODART Total:	48.00
3469	RP-038018	44436	NEVE'S UNIFORM INC	10100201-426300	SHORTS HEDRICK	89.90
	RP-037998	43906	NEVE'S UNIFORM INC	10100201-426300	SHORTS BOCK	34.95
	RP-038000	43913	NEVE'S UNIFORM INC	10100201-426300	PANTS TAYLOR	63.90
	RP-037986	44752	NEVE'S UNIFORM INC	10100201-426300	ENTRY RAM STOCK	290.00
	RP-037981	44752	NEVE'S UNIFORM INC	10100201-426300	ENTRY RAM STOCK	39.95
	RP-038068	44849	NEVE'S UNIFORM INC	10100201-426300	FLASHLIGHT OCONNELL	123.95
					NEVE'S UNIFORM INC Total:	642.65
3517	007162	44977	NORTH CENTRAL SUPPLY INC	10100607-425200	RESTROOM DOOR LATCH	457.00
					NORTH CENTRAL SUPPLY INC Total:	457.00

8168	2113 2	45257	NORTHERN PLAINS, LLC	50508910-437000	15-2113 WEST ST CLOUD ST STREE	103,818.50
	2113 2	45257	NORTHERN PLAINS, LLC	60200933-438100	15-2113 WEST ST CLOUD ST STREE	58,191.48
					NORTHERN PLAINS, LLC Total:	162,009.98
3530	CM1107243		NORTHWEST PIPE FITTINGS INC	50508912-437200	CR RTN SCH 40 PVC AND WELL CASING	(1,206.20)
	1109450	44889	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - MEMORIAL	171.69
	1109492	44889	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - MEMORIAL	181.54
	1108514	44847	NORTHWEST PIPE FITTINGS INC	60700860-425500	IRRIGATION SUPPLIES	459.40
	1108318	44847	NORTHWEST PIPE FITTINGS INC	60700860-425500	IRRIGATION SUPPLIES	639.03
	1109377	44637	NORTHWEST PIPE FITTINGS INC	60207012-425500	1221 Kansas City St	181.06
	1108965	44985	NORTHWEST PIPE FITTINGS INC	61300664-425500	SPRINKLERS/VALVE/COUPLING/V ALV	378.14
	1105519	44985	NORTHWEST PIPE FITTINGS INC	61300664-425500	SPRINKLERS/VALVE/COUPLING/V ALV	292.32
	1106702	44985	NORTHWEST PIPE FITTINGS INC	61300664-425500	SPRINKLERS/VALVE/COUPLING/V ALV	34.92
	1106887	44968	NORTHWEST PIPE FITTINGS INC	61300664-425500	SPRINKLER/NOZZLES/CONNECTORS/C	39.84
	1106406	44968	NORTHWEST PIPE FITTINGS INC	61300664-425500	SPRINKLER/NOZZLES/CONNECTORS/C	59.68
	1105994	44968	NORTHWEST PIPE FITTINGS INC	61300664-425500	SPRINKLER/NOZZLES/CONNECTORS/C	8.36
	1105938	44955	NORTHWEST PIPE FITTINGS INC	61300664-425500	CONTROL KIT/COUPLING/VALVE/ADA	299.85
	1105006	44984	NORTHWEST PIPE FITTINGS INC	61300664-425500	VALVE BOX/COUPLINGS/TEE/CAP/BU	358.22
	1106508	44969	NORTHWEST PIPE FITTINGS INC	61300664-425500	REGULATOR/BUSHING/NIPPLE/COUPL	27.23
1109212	44994	NORTHWEST PIPE FITTINGS INC	61300664-425500	ELBOW/WIRE/TEE/BUSHING/ELBOW/J	57.78	

3530	1110442	44976	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	123.58
	1110088	44976	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	237.00
	1110020	44976	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	237.00
	1106607	44976	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	1,389.12
	1109821	44976	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	73.65
	1109804	44976	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	7.02
	1109430	44976	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	15.85
	1110331	45266	NORTHWEST PIPE FITTINGS INC	60207012-425500	4008-4020 OILER	221.80
	1110662	45262	NORTHWEST PIPE FITTINGS INC	60207012-425500	FLORMANN & 8TH	150.32
	1110046	45259	NORTHWEST PIPE FITTINGS INC	60207012-425500	FLORMANN & 8TH	158.84
	1110059	45258	NORTHWEST PIPE FITTINGS INC	60207012-425500	FLORMAN & 8TH STOCK	457.80
	1107034	45082	NORTHWEST PIPE FITTINGS INC	10100202-425900	LAWN SPRINKLER PARTS/STN 4	48.62
	1107034	45082	NORTHWEST PIPE FITTINGS INC	61800890-426600	LAWN SPRINKLER PARTS/STN 4	23.95
	1109372	45169	NORTHWEST PIPE FITTINGS INC	10100615-425500	SQUARE FLAT GRATE	200.95
	1110682	45446	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - DOWNTOWN	36.90
	1110673	45446	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - DOWNTOWN	156.23
	1110963	45446	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - DOWNTOWN	12.00
	1110306	45460	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	22.90
	1109818	45460	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	9.97

3530	1110533	45452	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	22.18
	1110460	45452	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	36.20
	1110539	45452	NORTHWEST PIPE FITTINGS INC	10100607-426500	IRRIGATION SUPPLIES	51.58
					NORTHWEST PIPE FITTINGS INC Total:	5,676.32
3539	438598	44661	NRS RESCUE	10100202-459700	NECK GASKETS,WRIST GASKETS,DRY	421.66
					NRS RESCUE Total:	421.66
3566	371500	44493	OFFICEMAX INCORPORATED	61400605-426100	OFFICE SUPPLIES	12.50
	411152	45052	OFFICEMAX INCORPORATED	10100202-426100	INK CARTRIDGES FOR BC'S OFFICE	67.64
	496941	45427	OFFICEMAX INCORPORATED	10100108-426100	OFFICE SUPPLIES	18.51
	523930	45502	OFFICEMAX INCORPORATED	60207014-429500	WIRELESS KEYBOARD	69.99
					OFFICEMAX INCORPORATED Total:	168.64
3594	55874	44829	OLSON'S PEST	10100603-422500	BI-MONTHLY SERVICE	75.00
	55918	44830	OLSON'S PEST	10100612-422500	BI-MONTHLY SERVICE	75.00
					OLSON'S PEST Total:	150.00
3604	3224-114316	44698	O'REILLY AUTO PARTS	10100301-426900	PHONE CASE - KENT REINER	15.99
	1550-404118	45055	O'REILLY AUTO PARTS	10100202-425100	WIPER BLADES TRUCK 2151	28.48
					O'REILLY AUTO PARTS Total:	44.47
3612	CLH17977001	45370	OTIS ELEVATOR COMPANY	10106062-425300	ELEVATOR RPR	417.50
					OTIS ELEVATOR COMPANY Total:	417.50
3625	600217	45261	PACIFIC STEEL & RECYCLING INC	60207012-425500	HYD REPAIR KEY	19.46
	600341	45474	PACIFIC STEEL & RECYCLING INC	10100401-425100	UNIT S048	30.12

3625					PACIFIC STEEL & RECYCLING INC Total:	49.58
8248	3716353005	44898	PALM, THOMAS	10500115-453000	STATE SHARE 4502 SOUTH GLEN PL	3,900.00
	3716353005b	44899	PALM, THOMAS	10500115-453000	CITY SHARE 4502 S GLEN PL HAZA	1,500.00
					PALM, THOMAS Total:	5,400.00
3601	06/07/16	44882	PENNINGTON COUNTY	10106021-429100	JUNE 7, 2016 ELECTION COSTS	32,065.72
	07/08/2016	45105	PENNINGTON COUNTY	10100202-422500	3RD QTR BILLING/DR MAGNAVITO/J	2,931.25
	07/08/2016	45105	PENNINGTON COUNTY	61800890-422500	3RD QTR BILLING/DR MAGNAVITO/J	1,443.75
	08/31/16		PENNINGTON COUNTY	10100501-456600	AUG16 DETOX	39,826.67
	08/31/2016		PENNINGTON COUNTY	10100209-459600	AUG16 EMERG MGMT	8,274.33
	8/31/16		PENNINGTON COUNTY	10100199-458200	AUG16 DISPATCH	110,592.33
	8/31/2016		PENNINGTON COUNTY	10100209-459700	AUG16 SEARCH/RESCUE	1,833.33
					PENNINGTON COUNTY Total:	196,967.38
5432	08/01/16		PERFORMING ARTS CENTER OF RAPID CITY INC	10100621-422500	1/4 PERFORMING ARTS CENTER	4,000.00
					PERFORMING ARTS CENTER OF RAPID CITY INC Total:	4,000.00
2928	16POS/083195	44888	PETE LIEN & SONS INC	10100607-425400	LIMESTONE	179.06
	16CCN/000353		PETE LIEN & SONS INC	10100607-425400	CR PRICING ERROR	(29.58)
	16POS/081110	44589	PETE LIEN & SONS INC	10100301-425400	ROCK	90.00
	16CCN/000356		PETE LIEN & SONS INC	10100301-425400	CR PRICING ERROR	(12.16)
	16POS/084272	44587	PETE LIEN & SONS INC	10100301-425400	ROCK	90.65
	16CCN/000355		PETE LIEN & SONS INC	10100301-425400	CR PRICING ERROR	(12.25)

2928	16POS/083224	44888	PETE LIEN & SONS INC	10100607-425400	LIMESTONE	189.79
					PETE LIEN & SONS INC Total:	495.51
5450	CI-000039373	44389	PETERSON PACIFIC CORP	61507102-425300	HEX FORM	3,850.98
					PETERSON PACIFIC CORP Total:	3,850.98
5497	6/30/2016		PIONEER BANK & TRUST	10100601-453000	CREDIT CARD FEES	1,147.73
	6/30/2016		PIONEER BANK & TRUST	10100603-453000	CREDIT CARD FEES	1,147.73
	6/30/2016		PIONEER BANK & TRUST	10100612-453000	CREDIT CARD FEES	1,147.73
	6/30/2016		PIONEER BANK & TRUST	10100607-453000	CREDIT CARD FEES	382.58
	6/30/2016		PIONEER BANK & TRUST	61800890-453000	CREDIT CARD FEES	282.65
	6/30/2016		PIONEER BANK & TRUST	60207014-453000	CREDIT CARD FEES	765.32
	6/30/2016		PIONEER BANK & TRUST	60407072-453000	CREDIT CARD FEES	765.32
	6/30/2016		PIONEER BANK & TRUST	61207101-453000	CREDIT CARD FEES	255.11
	6/30/2016		PIONEER BANK & TRUST	61507102-453000	CREDIT CARD FEES	255.11
	6/30/2016		PIONEER BANK & TRUST	61507103-453000	CREDIT CARD FEES	255.11
	6/30/2016		PIONEER BANK & TRUST	10100204-453000	CREDIT CARD FEES	1,905.84
	6/30/2016		PIONEER BANK & TRUST	60602074-453000	CREDIT CARD FEES	52.78
	6/30/2016		PIONEER BANK & TRUST	10100204-453000	CREDIT CARD FEES	146.61
	6/30/2016		PIONEER BANK & TRUST	61000870-453000	CREDIT CARD FEES	88.76
	6/30/2016		PIONEER BANK & TRUST	99600971-453000	CREDIT CARD FEES	158.63

5497	6/30/2016		PIONEER BANK & TRUST	10100301-453000	CREDIT CARD FEES	32.25
	6/30/2016		PIONEER BANK & TRUST	10100201-453000	CREDIT CARD FEES	18.97
	6/30/2016		PIONEER BANK & TRUST	61507102-453000	CREDIT CARD FEES	1,144.69
	6/30/2016		PIONEER BANK & TRUST	10100618-453000	CREDIT CARD FEES	141.71
	09/03/16		PIONEER BANK & TRUST	73000904-441000	GOLF EQUIP PRINC & INT	4,053.83
	09/03/16		PIONEER BANK & TRUST	73000904-442000	GOLF EQUIP PRINC & INT	512.43
	09/05/16		PIONEER BANK & TRUST	50508919-441000	FINANCIAL SOFTWARE PRINC & INT	27,266.59
	09/05/16		PIONEER BANK & TRUST	50508919-442000	FINANCIAL SOFTWARE PRINC & INT	2,925.44
					PIONEER BANK & TRUST Total:	44,852.92
5508	22898	45054	PLANTSMYTH	10100202-426900	PLANTS FOR EDUCATION LANDSCAPE	39.36
					PLANTSMYTH Total:	39.36
3704	S 38418	44591	PONDEROSA SPORTSWEAR	10100620-422900	Fat Tire Festival t shirts	1,134.00
	S 38751	44900	PONDEROSA SPORTSWEAR	10500115-426300	T-SHIRTS FOR BLM VETERAN'S CR	160.76
					PONDEROSA SPORTSWEAR Total:	1,294.76
3722	167285	44845	POWER HOUSE HONDA	10100607-425300	X-LINE	49.00
	167228	44845	POWER HOUSE HONDA	60700860-425300	X-LINE	120.96
	167545	44974	POWER HOUSE HONDA	10100607-425300	SWITCH	98.21
	167653	45345	POWER HOUSE HONDA	60700860-425300	NUT LUG	12.94
					POWER HOUSE HONDA Total:	281.11
7242	290-05	44934	PROGRESSIVE URBAN MANAGEMENT ASSOCIATES INC	10100204-422300	PROFESSIONAL SERVICES AGREEMEN	25,230.11

7242					PROGRESSIVE URBAN MANAGEMENT ASSOCIATES INC Total:	25,230.11
7323	7709183	42726	PROVANTAGE LLC	10100607-429500	Switch for Network System at P	657.00
					PROVANTAGE LLC Total:	657.00
3679	1001307623	44883	PURCHASE POWER/PITNEY BOWES	10106022-426100	EZ SEAL	50.14
					PURCHASE POWER/PITNEY BOWES Total:	50.14
3782	9302	44998	PUTTER'S GOLF CARS	61300604-426900	GOLF CART KEYS	40.00
					PUTTER'S GOLF CARS Total:	40.00
3805	CD2035676	44997	R & R PRODUCTS INC	61300664-425300	TOW BAR	152.58
					R & R PRODUCTS INC Total:	152.58
3843	448149	44713	RAPID CHEVROLET CO INC.	10100205-425100	Parts for T706	162.22
	447941	44714	RAPID CHEVROLET CO INC.	10100205-425100	Part for T706	75.13
	448312	44935	RAPID CHEVROLET CO INC.	10100204-425100	VEHICLE MAINTENANCE	6.00
	448312	44935	RAPID CHEVROLET CO INC.	10100204-426200	VEHICLE MAINTENANCE	25.02
	448281	44936	RAPID CHEVROLET CO INC.	10100204-425100	VEHICLE MAINTENANCE	52.08
	448281	44936	RAPID CHEVROLET CO INC.	10100204-426200	VEHICLE MAINTENANCE	25.02
	448248	45274	RAPID CHEVROLET CO INC.	10100204-425100	VEHICLE MAINTENANCE	56.65
	448399	45432	RAPID CHEVROLET CO INC.	10100108-425100	VEHICLE MAINTENANCE - E218	6.00
	448399	45432	RAPID CHEVROLET CO INC.	10100108-426200	VEHICLE MAINTENANCE - E218	41.85
	448588	45516	RAPID CHEVROLET CO INC.	60207014-425100	FILTER, OIL W345	46.42
					RAPID CHEVROLET CO INC. Total:	496.39

3845	69510	45574	RAPID CITY AREA CHAMBER OF COMMERCE	10106021-427000	STATE OF LOCAL GOVTS LUNCHEON-	25.00
	08/31/16		RAPID CITY AREA CHAMBER OF COMMERCE	10100704-422500	AUG16 CHAMBER	2,833.33
					RAPID CITY AREA CHAMBER OF COMMERCE Total:	2,858.33
3846	08/31/16		RAPID CITY AREA ECONOMIC DEVELOPMENT	10100715-457600	AUG16 ECON DEV	22,102.08
					RAPID CITY AREA ECONOMIC DEVELOPMENT Total:	22,102.08
3848	3600050363	44884	RAPID CITY AREA SCHOOL DIST 51-4	10106061-422500	CUSTODIAL SALARIES	3,685.39
					RAPID CITY AREA SCHOOL DIST 51-4 Total:	3,685.39
3849	2016-405	44396	RAPID CITY ARTS COUNCIL	10100106-458800	Brochure Copies	54.00
	07/15/16	45367	RAPID CITY ARTS COUNCIL	10106062-422500	SALARIES 07/15	990.11
	7/15/16	45368	RAPID CITY ARTS COUNCIL	10106062-422500	CARPET CLEANING	200.00
	07/15/2016	45372	RAPID CITY ARTS COUNCIL	10106062-426400	JANITORIAL SUPPLIES	114.27
					RAPID CITY ARTS COUNCIL Total:	1,358.38
3858	06/17/2016	44296	RAPID CITY CONVENTION & VISTORS BUREAU	77500919-422500	25% GROSS RECEIPTS TAX	27,475.47
					RAPID CITY CONVENTION & VISTORS BUREAU Total:	27,475.47
3863	21000463	44020	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD	17.56
	21000699	44881	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Publishing	61.69
	21001131	44881	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Publishing	1,380.02
	21000332	44937	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD	99.39
	21001246	44938	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD	27.42

3863	21000755	45273	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD	91.65
	21002263	45272	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD	17.56
	21002268	45320	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	17.56
	21002515	45321	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Publishing	25.70
	21001642	45321	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Publishing	246.63
	21002516	45321	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Publishing	22.71
	21002517	45321	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Publishing	63.40
	21002520	45321	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Publishing	46.70
	21002521	45321	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Publishing	836.67
					RAPID CITY JOURNAL - ADVERTISING Total:	2,954.66
3873	1161.0000	45035	RAPID CITY REGIONAL HOSPITAL	61800890-426100	3 AHA CARDS 5/20/16 AND 6/28/1	15.00
					RAPID CITY REGIONAL HOSPITAL Total:	15.00
3894	34638	45246	RAPID REFRIGERATION	10100618-425100	BUS RPR	1,021.40
	34654	45246	RAPID REFRIGERATION	10100618-425100	BUS RPR	833.79
	34691	45246	RAPID REFRIGERATION	10100618-425100	BUS RPR	391.40
					RAPID REFRIGERATION Total:	2,246.59
3925	08/01/16		RC COMMUNITY HEALTH CTR	10100621-458300	1/4 RC COMMUNITY HEALTH	1,875.00
					RC COMMUNITY HEALTH CTR Total:	1,875.00
3934	2189 4	45252	RCS CONSTRUCTION INC.	50508910-437000	14-2189 BALDWIN RECONSTRUCTION	114,459.81
	2189 4	45252	RCS CONSTRUCTION INC.	50508911-437100	14-2189 BALDWIN RECONSTRUCTION	76,678.60

3934	2189 4	45252	RCS CONSTRUCTION INC.	60200933-438100	14-2189 BALDWIN RECONSTRUCTION	54,020.73
	2189 4	45252	RCS CONSTRUCTION INC.	60400833-438000	14-2189 BALDWIN RECONSTRUCTION	80,321.86
	2155 4	45242	RCS CONSTRUCTION INC.	60200933-438100	14-2155 WATER & SANITARY SEWER	41,636.56
	2155 4	45242	RCS CONSTRUCTION INC.	60400833-438000	14-2155 WATER & SANITARY SEWER	26,364.07
	2155 4	45242	RCS CONSTRUCTION INC.	60400834-438000	14-2155 WATER & SANITARY SEWER	62,831.37
					RCS CONSTRUCTION INC. Total:	456,313.00
3938	P09709	44886	RDO EQUIPMENT CO	10100607-425300	KEY SWITCH, COUPLING GREASE	42.63
					RDO EQUIPMENT CO Total:	42.63
3950	028461	44392	RECORD STORAGE SOLUTIONS INC	10100106-426100	Storage	24.00
					RECORD STORAGE SOLUTIONS INC Total:	24.00
3958	00915080278	44906	RED WING SHOE STORE	60407072-426300	D. SCOTT SCHULTZ: SAFETY BOOTS	199.71
					RED WING SHOE STORE Total:	199.71
4040	5043377919	44546	RICOH USA	10100612-425300	ADDITIONAL BLACK & WHITE COPIE	266.10
					RICOH USA Total:	266.10
8260	05/11/16	45501	RIVER CITY PROPERTIES, LLC	50508912-437200	easements for bike path projec	7,309.92
					RIVER CITY PROPERTIES, LLC Total:	7,309.92
3718	06/22/16-07/07/16	44650	ROBERT POWELL	10400112-425100	PER DIEM	152.45
	06/22/16-07/07/16	44650	ROBERT POWELL	10400112-427000	PER DIEM	92.00
					ROBERT POWELL Total:	244.45
4125	4212546	44553	RUNNINGS SUPPLY INC	10100305-426300	KYLE ANDERSON - JEANS	90.00
	4216687	44975	RUNNINGS SUPPLY INC	10100607-426500	HAMMER/IMPACT COMBO KIT	299.99

4125	4210760	44705	RUNNINGS SUPPLY INC	60407071-426900	MISC. FOR AIR COMPRESSOR	47.21
	4217111	44857	RUNNINGS SUPPLY INC	60907401-426300	WORK JEANS:ROBERT FIEDLER	39.98
	4217146	44857	RUNNINGS SUPPLY INC	60907401-426300	WORK JEANS:ROBERT FIEDLER	10.00
	4221986	45126	RUNNINGS SUPPLY INC	60207012-426400	SHOP TOWELS	10.91
	4221986	45126	RUNNINGS SUPPLY INC	60407071-426400	SHOP TOWELS	9.35
	4221986	45126	RUNNINGS SUPPLY INC	60407071-426900	SHOP TOWELS	2.60
	4221986	45126	RUNNINGS SUPPLY INC	60907401-426400	SHOP TOWELS	5.72
	4218674	44908	RUNNINGS SUPPLY INC	60407072-426300	D. SCOTT SCHULTZ: COAT, SHIRTS	331.89
	4223962	45444	RUNNINGS SUPPLY INC	10100607-426900	TURBO KNIFE, REVOLVING PUNCH,	155.04
	4222271	45512	RUNNINGS SUPPLY INC	60407071-426400	MISC. TO INSTALL AIR LINE AT L	2.69
	4222271	45512	RUNNINGS SUPPLY INC	60407071-426500	MISC. TO INSTALL AIR LINE AT L	17.99
					RUNNINGS SUPPLY INC Total:	1,023.37
4137	INV000000013 86289	44322	RUSHMORE PLAZA CIVIC CENTER	10100111-426300	EMPLOYEE PICNIC	6,372.00
	INV000000013 85692	44225	RUSHMORE PLAZA CIVIC CENTER	10100111-426300	Mary Allison Retirement Party	223.02
					RUSHMORE PLAZA CIVIC CENTER Total:	6,595.02
4141	40121	44973	RUSHMORE SAFETY SUPPLIES	10100607-426900	EAR PROTECTION - SAFETY EQUIP	36.00
					RUSHMORE SAFETY SUPPLIES Total:	36.00
4182	007510	43270	SAM'S CLUB	10100618-426100	MISC	291.55
	007510	43270	SAM'S CLUB	10100618-426200	MISC	196.92
	007510	43270	SAM'S CLUB	10100618-426400	MISC	66.68

4182	008647	44335	SAM'S CLUB	10100108-426100	OFFICE SUPPLIES	31.44
	007577	44009	SAM'S CLUB	10100108-426100	OFFICE SUPPLIES	14.98
	007577	44009	SAM'S CLUB	60407074-426100	OFFICE SUPPLIES	26.28
	007537	44398	SAM'S CLUB	10100607-426400	JANITORIAL SUPPLIES	418.00
	008003	43584	SAM'S CLUB	61300664-426900	DETERGENT/BATH TISSUE/DRUM LIN	78.10
	003389	42771	SAM'S CLUB	10100108-426100	OFFICE SUPPLIES	85.46
	001128	44549	SAM'S CLUB	10100616-452000	CONCESSION FOODS	303.93
	006494	44550	SAM'S CLUB	10100617-452000	CONCESSION FOODS	501.74
	008840	44142	SAM'S CLUB	10100603-452000	CONCESSION FOODS	9.98
	008685	44140	SAM'S CLUB	10100615-452000	CONCESSION FOODS	153.59
	008722	44141	SAM'S CLUB	10100612-452000	CONCESSION FOODS	166.15
	008722	44141	SAM'S CLUB	10100617-452000	CONCESSION FOODS	35.88
	005295	43607	SAM'S CLUB	10100616-452000	CONCESSION FOODS	215.82
	005339	43603	SAM'S CLUB	10100617-452000	CONCESSION FOODS	249.76
	007609	43526	SAM'S CLUB	10100615-452000	CONCESSION FOODS	95.16
	005645	43522	SAM'S CLUB	10100616-452000	CONCESSION FOODS	228.10
	005495	43525	SAM'S CLUB	10100612-452000	CONCESSION FOOD	324.42
	007379 07/08/2016	43524	SAM'S CLUB	10100617-452000	CONCESSION FOODS	404.23
	000322	43537	SAM'S CLUB	10100603-452000	CONCESSION FOODS	595.06

4182	004837	43681	SAM'S CLUB	10100202-426400	SOAPS,CLEANERS,TOWELS/STN STOC	313.96
	004837	43681	SAM'S CLUB	61800890-426400	SOAPS,CLEANERS,TOWELS/STN STOC	154.63
	009044	42986	SAM'S CLUB	60602073-426400	ASSORTED SUPPLIES	6.58
	009044	42986	SAM'S CLUB	60602074-426300	ASSORTED SUPPLIES	131.74
	009044	42986	SAM'S CLUB	60602074-426900	ASSORTED SUPPLIES	46.70
	005823	43114	SAM'S CLUB	10100617-452000	CONCESSION FOODS	800.71
	004340	42720	SAM'S CLUB	10100615-452000	CONCESSION FOODS	743.42
	005553	42716	SAM'S CLUB	10100616-452000	CONCESSION FOODS	585.01
	005911	42721	SAM'S CLUB	10100612-452000	CONCESSION FOODS	573.43
	006974	42714	SAM'S CLUB	10100616-452000	CONCESSION FOODS	143.52
	006951 06/24/2016	42411	SAM'S CLUB	10100615-452000	CONCESSION FOODS	360.85
	006951 06/24/2016	42411	SAM'S CLUB	10100616-452000	CONCESSION FOODS	360.84
	005670	42697	SAM'S CLUB	61400605-452000	CONCESSION MERCHANDISE FOR RES	90.01
	009819	42410	SAM'S CLUB	10100617-452000	CONCESSION FOODS	583.10
	007760	43945	SAM'S CLUB	61400605-452000	GOLF CONCESSION MERCHANDISE FO	61.74
	004829 06/30/16	45158	SAM'S CLUB	10100111-426300	CAKE - RETIREMENT PARTY	77.96
	007001	45038	SAM'S CLUB	10100202-426400	CLEANING SUPPLIES,TOWELS,TISSU	243.22
	007001	45038	SAM'S CLUB	61800890-426400	CLEANING SUPPLIES,TOWELS,TISSU	119.80

4182	005783	45202	SAM'S CLUB	61507103-426400	JANITORIAL SUPPLIES	84.36
					SAM'S CLUB Total:	9,974.81
4194	036219	45205	SANITATION PRODUCTS	61507103-425300	FLAIL AND PLATE	2,862.90
					SANITATION PRODUCTS Total:	2,862.90
4215	88042	45245	SCHEELS ALL SPORTS	61000870-426300	CLOTHES	150.00
					SCHEELS ALL SPORTS Total:	150.00
4330	2457297	44797	SERVALL UNIFORM/LINEN CO	60800840-426400	JANITORIAL	28.41
	2457298	44923	SERVALL UNIFORM/LINEN CO	10100711-426400	RUGS FOR OFFICE 07/19/2016	21.78
	2457924	45085	SERVALL UNIFORM/LINEN CO	10100202-426400	TOWEL, LINEN, RUG SERVICE	30.80
	2457924	45085	SERVALL UNIFORM/LINEN CO	61800890-426400	TOWEL, LINEN, RUG SERVICE	62.54
	2455257	45032	SERVALL UNIFORM/LINEN CO	10100202-426400	TOWEL,LINEN, AND RUG SERVICE	29.98
	2455257	45032	SERVALL UNIFORM/LINEN CO	61800890-426400	TOWEL,LINEN, AND RUG SERVICE	60.84
	2420172	44367	SERVALL UNIFORM/LINEN CO	61507103-426300	APRIL COVERALL LAUNDRY SERVICE	33.00
	2450451	45204	SERVALL UNIFORM/LINEN CO	61507103-426300	COVERALL LAUNDRY SERVICE	33.00
	2453451	45204	SERVALL UNIFORM/LINEN CO	61507103-426300	COVERALL LAUNDRY SERVICE	33.00
	2461224	45244	SERVALL UNIFORM/LINEN CO	10100618-426400	JANIRORIAL	20.53
	2457300	45371	SERVALL UNIFORM/LINEN CO	10106062-426400	JANITORIAL SUPPLIES	65.01
	2454308	45366	SERVALL UNIFORM/LINEN CO	10106062-426400	JANITORIAL SUPPLIES	31.27
	2460283	45366	SERVALL UNIFORM/LINEN CO	10106062-426400	JANITORIAL SUPPLIES	31.27
	2461161	45327	SERVALL UNIFORM/LINEN CO	60207011-426400	MOPS, MATS 072716	32.73

4330	2408142	44907	SERVALL UNIFORM/LINEN CO	60407072-426400	MATS, MOPS, SHOP TOWELS 3/25/2	47.06
	2459465	44865	SERVALL UNIFORM/LINEN CO	60407072-426400	MATS, MOPS & SHOP TOWELS, 7/22	44.81
	2460549	45137	SERVALL UNIFORM/LINEN CO	60207012-426400	RUG/ AIR FESHNER RENTAL/SHOP	25.58
	2460549	45137	SERVALL UNIFORM/LINEN CO	60407071-426400	RUG/ AIR FESHNER RENTAL/SHOP	21.93
	2460549	45137	SERVALL UNIFORM/LINEN CO	60907401-426400	RUG/ AIR FESHNER RENTAL/SHOP	13.40
					SERVALL UNIFORM/LINEN CO Total:	666.94
401	07/01/2016	44646	SHAWN BARROWS	10400112-427000	PER DIEM	14.00
					SHAWN BARROWS Total:	14.00
4352	R32508	44497	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425100	S075	1,669.06
	C23724	44580	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425100	S049	115.80
	C23919	44701	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425100	S077	383.58
	C23610 CM		SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	RETURNED SEALING & TOOTH	(395.34)
	C23992	45013	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425100	UNIT S048	39.98
	C23920	45131	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425100	UNITS S077 & S046	677.47
	C23782	45131	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425100	UNITS S077 & S046	617.12
	C23730	45131	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425100	UNITS S077 & S046	40.11
	C23432	45209	SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	WING NUT, FREON, SQ K AND SERV	134.24
	R32662	45209	SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	WING NUT, FREON, SQ K AND SERV	458.84
	C22580	45209	SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	WING NUT, FREON, SQ K AND SERV	55.61
	R32767	45209	SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	WING NUT, FREON, SQ K AND SERV	624.64

4352	C23121	45203	SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	FILTER AND PRIMARY	138.82
	C24277	45491	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425100	UNIT S050	39.98
	C24060	45472	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425100	UNIT S048	71.26
					SHEEHAN MACK SALES & EQUIP. INC. Total:	4,671.17
4359	2370-2	44455	SHERWIN-WILLIAMS COMPANY	10100205-426500	Paint sprayer parts	136.20
	2370-2	44455	SHERWIN-WILLIAMS COMPANY	10100205-426900	Paint sprayer parts	51.29
	4403-2	45463	SHERWIN-WILLIAMS COMPANY	10100205-426900	Paint machine equipment	21.67
	4256-4	45485	SHERWIN-WILLIAMS COMPANY	10100205-425300	Paint pump repair parts	322.25
	2813-1	45451	SHERWIN-WILLIAMS COMPANY	10100607-425900	PAINT	52.48
	3670-7	45443	SHERWIN-WILLIAMS COMPANY	10100607-425900	PAINT	13.12
					SHERWIN-WILLIAMS COMPANY Total:	597.01
4360	B05239234	43768	SHI INTERNATIONAL CORP	10106022-429500	ADOBE ACROBAT PRO LICENSE-WHET	336.84
					SHI INTERNATIONAL CORP Total:	336.84
4365	16281	44383	SHIRT SHACK	61207101-422900	SUSTAINABILITY CAMP	226.64
					SHIRT SHACK Total:	226.64
4366	83837	45118	SHOENER MACHINE & TOOL	60407072-426500	MACHINE SHOP TOOL: DRILL BITS	18.90
					SHOENER MACHINE & TOOL Total:	18.90
4388	72149	44796	SIGN EXPRESS	10100618-422500	PROF SERVICE	2,994.59
	72146	43701	SIGN EXPRESS	10100202-422500	DESIGN LAYOUT FOR GRANT BANNER	37.50
					SIGN EXPRESS Total:	3,032.09

5728	04A-117533	21212	SILLWORKS	10106024-429500	Replacement Hard Drives	591.30
	04A-118782		SILLWORKS	10106024-429500	CREDIT HP 450-GB	(591.30)
	04A-130171	40659	SILLWORKS	10106024-429500	Hard Drive	133.90
					SILLWORKS Total:	133.90
4397	2168 12	45305	SIMON CONTRACTORS OF SD INC	50508910-437000	14-2168 ST ANDREW ST CHARLES S	42,747.42
	2168 12	45305	SIMON CONTRACTORS OF SD INC	60200933-438100	14-2168 ST ANDREW ST CHARLES S	90,390.46
	2168 12	45305	SIMON CONTRACTORS OF SD INC	60400833-438000	14-2168 ST ANDREW ST CHARLES S	20,883.08
	2168 12	45305	SIMON CONTRACTORS OF SD INC	60400834-438000	14-2168 ST ANDREW ST CHARLES S	20,892.21
					SIMON CONTRACTORS OF SD INC Total:	174,913.17
6795	07/09/16- 07/10/16	45106	SIMONSON, SEAN	61800890-427000	PER DIEM	48.00
					SIMONSON, SEAN Total:	48.00
4402	07/28/2016	45319	SIMPSON & ASSOCIATES APPRAISAL & CONSULTING SVCS	10106061-422500	CSAC VALUE IN USE APPRAISAL	5,850.00
					SIMPSON & ASSOCIATES APPRAISAL & CONSULTING SVCS Total:	5,850.00
4405	59113	44226	SIMPSON'S PRINTING	10100111-426100	DANELLE WILLAN BUSINESS CARDS	27.50
	58462	44021	SIMPSON'S PRINTING	10100204-426100	BUSINESS CARDS-STONE	20.00
	59205	45157	SIMPSON'S PRINTING	10100111-426100	BUSINESS CARDS - TREVOR SCHMEL	20.00
	59139	45037	SIMPSON'S PRINTING	61800890-426100	1000 PATIENT REFUSAL FORMS	181.00
	59140	45036	SIMPSON'S PRINTING	61800890-426100	250 ADVANCE BENEFICIARY FORMS	85.00
	59138	45040	SIMPSON'S PRINTING	61800890-426100	4000 LIFETIME SIGNATURE FORMS	491.00

4405	59318	45364	SIMPSON'S PRINTING	10100101-426100	BUSINESS CARDS	20.00
					SIMPSON'S PRINTING Total:	844.50
6758	119	45127	SKYLINE SIGNS & LIGHTING	10100304-422500	Hourly Service Charges	510.00
	119	45127	SKYLINE SIGNS & LIGHTING	10100304-426900	Hourly Service Charges	10.40
					SKYLINE SIGNS & LIGHTING Total:	520.40
8274	05/18/16	45743	SMITH, LARRY & SHIRLEY	60400834-431000	EASEMENT	75,000.00
					SMITH, LARRY & SHIRLEY Total:	75,000.00
4477	6060934	44338	SOIL CONTROL LAB	61507103-422500	2016 3/8 YARD WASTE AG CHEM	349.00
					SOIL CONTROL LAB Total:	349.00
4483	8149	44785	SONNEL TECHNOLOGIES	10100201-425100	CAR INSTALLS	210.00
	8123	44785	SONNEL TECHNOLOGIES	10100201-425100	CAR INSTALLS	229.00
	8124	44785	SONNEL TECHNOLOGIES	10100201-425100	CAR INSTALLS	5,975.41
	8140	44785	SONNEL TECHNOLOGIES	10100201-425100	CAR INSTALLS	1,022.83
	8142	44785	SONNEL TECHNOLOGIES	10100201-425100	CAR INSTALLS	5,439.87
	8143	44785	SONNEL TECHNOLOGIES	10100201-425100	CAR INSTALLS	229.00
	8144	44785	SONNEL TECHNOLOGIES	10100201-425100	CAR INSTALLS	172.28
					SONNEL TECHNOLOGIES Total:	13,278.39
4498	2016 MBMSHP	43694	SOUTH DAKOTA BUILDING OFFICIALS' ASSOC	10100202-429200	MEMBERSHIP DUES FOR LIFE SAFET	35.00
					SOUTH DAKOTA BUILDING OFFICIALS' ASSOC Total:	35.00
5738	108859	44495	SOUTH DAKOTA DEPARTMENT OF PUBLIC SAFETY	10100615-422500	BOILER CERT FEE	60.00

5738					SOUTH DAKOTA DEPARTMENT OF PUBLIC SAFETY Total:	60.00
4549	390338	44350	SOUTHSIDE DITCH & WATER	60207011-428400	2014 SEASON	13,923.50
					SOUTHSIDE DITCH & WATER Total:	13,923.50
7428	653044	43975	SPARTAN STORES LLC	10100620-426300	Soft Drinks for Advisory Boar	16.55
	612011	44397	SPARTAN STORES LLC	10100106-426100	Coffee	9.99
	612035	44657	SPARTAN STORES LLC	10100202-426300	LUNCH FOR DIVE TEAM DROWNING I	178.23
	651046	44659	SPARTAN STORES LLC	10100202-426300	WATER AND GATORADE FOR M- HILL	193.28
	653025	44360	SPARTAN STORES LLC	61207101-422900	SUSTAINABILITY CAMP SUPPLIES	5.32
	640061	43931	SPARTAN STORES LLC	61507102-422900	SUSTAINABILITY CAMP	29.72
					SPARTAN STORES LLC Total:	433.09
4564	6070	45147	SPERLICH CONSULTING	50508910-422300	13-2301 CPS MAP AVE AND E NEVA	425.00
	6070	45147	SPERLICH CONSULTING	50508911-422300	13-2301 CPS MAP AVE AND E NEVA	191.25
	6070	45147	SPERLICH CONSULTING	60200933-422300	13-2301 CPS MAP AVE AND E NEVA	233.75
	6070	45147	SPERLICH CONSULTING	60400833-422300	13-2301 CPS MAP AVE AND E NEVA	212.50
	6072	45148	SPERLICH CONSULTING	50508910-422300	14-2168 CPS FOR ST ANDREW AND	2,352.99
	6072	45148	SPERLICH CONSULTING	60200933-422300	14-2168 CPS FOR ST ANDREW AND	6,274.74
	6072	45148	SPERLICH CONSULTING	60400833-422300	14-2168 CPS FOR ST ANDREW AND	3,137.37
	6072	45148	SPERLICH CONSULTING	60400834-422300	14-2168 CPS FOR ST ANDREW AND	3,921.75
	11	45162	SPERLICH CONSULTING	50508910-422300	15-2253 ROBBINSDALE UTILITY AN	13,850.70
	11	45162	SPERLICH CONSULTING	50508911-422300	15-2253 ROBBINSDALE UTILITY AN	1,653.81

4564	11	45162	SPERLICH CONSULTING	50508912-422300	15-2253 ROBBINSDALE UTILITY AN	8,353.33
	11	45162	SPERLICH CONSULTING	60200933-422300	15-2253 ROBBINSDALE UTILITY AN	1,653.81
	11	45162	SPERLICH CONSULTING	60400833-422300	15-2253 ROBBINSDALE UTILITY AN	3,514.35
	11	45162	SPERLICH CONSULTING	60907402-422300	15-2253 ROBBINSDALE UTILITY AN	7,624.40
					SPERLICH CONSULTING Total:	53,399.75
2332	02 450114	44639	STAN HOUSTON EQUIP CO INC	60207012-426500	Drill for making taps	289.99
					STAN HOUSTON EQUIP CO INC Total:	289.99
4599	3303873453	44435	STAPLES ADVANTAGE	10100201-426100	TONER	226.98
	3309990189	45159	STAPLES ADVANTAGE	10106021-426100	OFFICE SUPPLIES	4.87
	3309990189	45159	STAPLES ADVANTAGE	10106022-426100	OFFICE SUPPLIES	33.88
	3309990189	45159	STAPLES ADVANTAGE	10106023-426100	OFFICE SUPPLIES	4.87
	3309990182	45160	STAPLES ADVANTAGE	10106022-426100	OFFICE SUPPLIES	29.00
	3309990182	45160	STAPLES ADVANTAGE	10106026-426100	OFFICE SUPPLIES	28.72
	3309990195	45578	STAPLES ADVANTAGE	10106021-426100	OFFICE SUPPLIES	70.54
	3309990195	45578	STAPLES ADVANTAGE	10106023-426100	OFFICE SUPPLIES	7.93
					STAPLES ADVANTAGE Total:	406.79
4670	I010220	44759	STRETCH'S GLASS & CUSTOM PARTS	10100201-425100	SIDE STEP UNIT 136	437.80
	I010213	44420	STRETCH'S GLASS & CUSTOM PARTS	10100607-425100	MIRROR REPAIR #75	14.50
	I010207	43921	STRETCH'S GLASS & CUSTOM PARTS	10100201-425100	STEP BAR	255.00
					STRETCH'S GLASS & CUSTOM PARTS Total:	707.30

4676	1973970M	45078	STRYKER SALES CORPORATION	61800890-425900	LAP BELT,CHEST RESTRAINT,BEARI	870.76
					STRYKER SALES CORPORATION Total:	870.76
4684	33-790941	44887	STURDEVANT'S AUTO PARTS	10100607-425100	SHOP STOCK	206.55
	33-790943		STURDEVANT'S AUTO PARTS	10100607-425100	NEW RETURN - OIL FILTER - WIX 57266	(23.99)
	33-792420	45442	STURDEVANT'S AUTO PARTS	10100607-425100	FILTERS - SHOP STOCK	192.47
	33-792424		STURDEVANT'S AUTO PARTS	10100607-425100	RETURNED - WIX 42985 FILTER	(16.55)
					STURDEVANT'S AUTO PARTS Total:	358.48
4685	30-715821	44670	STURDEVANT'S REFINISH SUPPLY CENTER	10100305-426900	SHOP PLUG	8.38
	30-714450	44872	STURDEVANT'S REFINISH SUPPLY CENTER	10100305-426900	SHOP	222.18
					STURDEVANT'S REFINISH SUPPLY CENTER Total:	230.56
4695	49353	44426	SUMMIT SIGNS & SUPPLY INC	10100201-425100	DECALS UNIT 172 & 173	1,050.00
	49493	45295	SUMMIT SIGNS & SUPPLY INC	10100205-426900	orange warning sign base	49.50
	49419	45441	SUMMIT SIGNS & SUPPLY INC	10100607-426900	SIGN DECALS	789.50
					SUMMIT SIGNS & SUPPLY INC Total:	1,889.00
4716	13265	45070	SUTTON ELECTRIC LLC, AL	10100202-425200	STATION 3 ALARM RPR	123.06
	13265	45070	SUTTON ELECTRIC LLC, AL	61800890-425200	STATION 3 ALARM RPR	60.61
	13264	45075	SUTTON ELECTRIC LLC, AL	10100202-425300	LIFT AND COMPRESSOR MAINT/STN	1,074.86
	13264	45075	SUTTON ELECTRIC LLC, AL	61800890-425300	LIFT AND COMPRESSOR MAINT/STN	529.41
					SUTTON ELECTRIC LLC, AL Total:	1,787.94

4738	9873	45124	T & T WELDING	60407071-426900	ALUMINUM WELDING	25.00
					T & T WELDING Total:	25.00
4587	06/22/16-07/07/16	44653	TAMARA STADEL	10400112-427000	PER DIEM	81.00
					TAMARA STADEL Total:	81.00
4764	4680727	44993	TCFEF	61300604-422500	GOLF CART FLEET	5,499.35
	4680727	44993	TCFEF	61400605-422500	GOLF CART FLEET	429.65
					TCFEF Total:	5,929.00
4765	13776	44561	TDG COMMUNICATIONS INC	10106024-422500	WEBSITE HOSTING	65.00
	13813	44942	TDG COMMUNICATIONS INC	10100707-422500	DOMAIN NAME RENEWAL	30.00
					TDG COMMUNICATIONS INC Total:	95.00
4767	320825	45300	TECH SALES COMPANY	60407071-425500	SCISSOR RING KIT FOR PIPES	575.37
					TECH SALES COMPANY Total:	575.37
4011	89937	45064	THE REPAIR SHOP INC	61800890-425100	IMPACT SENSOR/M4	184.20
					THE REPAIR SHOP INC Total:	184.20
4817	834323114	44022	THOMSON REUTERS - WEST	10100204-426100	CODIFIED LAW UPDATES	388.00
	834358296	44395	THOMSON REUTERS - WEST	10100106-429300	Subscription Product Changes	970.00
	834270599	44394	THOMSON REUTERS - WEST	10100106-429300	WestLaw - June	1,222.29
	834374768	44878	THOMSON REUTERS - WEST	10106021-426100	SD CODIFIED LAW UPDATES	194.00
					THOMSON REUTERS - WEST Total:	2,774.29
1271	06/27/16-07/02/16	44645	TIM DALY	10400112-427000	PER DIEM	30.00
					TIM DALY Total:	30.00

4845	010239	44990	TIME EQUIP. RENTAL & SALES INC.	10100607-424600	TRENCHER RENTAL	192.83
					TIME EQUIP. RENTAL & SALES INC. Total:	192.83
4852	8038786 GP	44970	TITAN MACHINERY	10100607-425300	HYDRAULIC FILTERS #35	309.07
	8030840 GP	44971	TITAN MACHINERY	10100607-425300	RELAY - REPAIR PARTS	62.43
					TITAN MACHINERY Total:	371.50
4875	179278 07/14/16	44706	TRACTOR SUPPLY	60407071-426900	MISC. FOR AIR COMPRESSOR	7.97
					TRACTOR SUPPLY Total:	7.97
4936	OI39925	44996	TURFWERKS	61300664-425300	MASTER CYL	257.88
					TURFWERKS Total:	257.88
4944	39527	44808	TWILIGHT FIRST AID & SAFETY SUPPLY	60207011-426900	MEDICAL SUPPLIES JS	25.90
	39454	44895	TWILIGHT FIRST AID & SAFETY SUPPLY	60700860-426900	FIRST AID SUPPLIES	229.00
					TWILIGHT FIRST AID & SAFETY SUPPLY Total:	254.90
4952	045-166050	45226	TYLER TECHNOLOGIES INC	50508919-422500	TYLER SYSTEM MGMT SVCS SUPPORT	28,909.00
					TYLER TECHNOLOGIES INC Total:	28,909.00
4973	CI188715	43742	UNITED ROTARY BRUSH CORP	10100401-425300	BRUSHES	2,126.25
	CI188716	43741	UNITED ROTARY BRUSH CORP	10100401-425300	BROOMS	2,987.88
					UNITED ROTARY BRUSH CORP Total:	5,114.13
4982	2250	45576	UPPER DECK ARCHITECTS INC	50508915-422300	16-2320 STREET MAINTENANCE ADMIN	1,511.87
					UPPER DECK ARCHITECTS INC Total:	1,511.87

7683	1602	45346	USERA CONSULTING LLC	10700132-422500	CIVIC CENTER TASK FORCE MTGS	1,000.00
					USERA CONSULTING LLC Total:	1,000.00
5013	21955	45326	VALLEY GREEN SOD FARM INC	60207011-425400	TOPSOIL	37.00
					VALLEY GREEN SOD FARM INC Total:	37.00
6415	007250301 06/25		VAST BUSINESS	60207014-428100		15.62
	007250301 06/25		VAST BUSINESS	60207014-428100		15.30
	007250301 06/25		VAST BUSINESS	60207014-428100		15.30
	010531701 06/25		VAST BUSINESS	10100202-428100		113.15
	010531701 06/25		VAST BUSINESS	10100202-428100		15.32
	010531701 06/25		VAST BUSINESS	10100202-428100		13.69
	010531701 06/25		VAST BUSINESS	10100202-428100		15.31
	007708801 06/26		VAST BUSINESS	10100205-428100		15.38
	007708801 06/26		VAST BUSINESS	10100301-428100		11.88
	007708801 06/26		VAST BUSINESS	10100301-428100		15.38
	008309501 06/26		VAST BUSINESS	10100202-428100		140.31
	008309501 06/26		VAST BUSINESS	10100202-428100		16.31
	008309501 06/26		VAST BUSINESS	10100202-428100		16.30
	008309501 06/26		VAST BUSINESS	10100202-428100		21.80
	008309501 06/26		VAST BUSINESS	10100202-428100		16.30

6415	008309501 06/26	VAST BUSINESS	10100202-428100	16.30
	008309501 06/26	VAST BUSINESS	10100202-428100	16.30
	008309501 06/26	VAST BUSINESS	10100202-428100	16.31
	008309501 06/26	VAST BUSINESS	10100202-428100	16.31
	008309501 06/26	VAST BUSINESS	10100202-428100	12.81
	008309501 06/26	VAST BUSINESS	10100202-428100	16.30
	008309501 06/26	VAST BUSINESS	10100202-428100	16.30
	008309501 06/26	VAST BUSINESS	61800890-428100	20.80
	008309501 06/26	VAST BUSINESS	61800890-428100	25.36
	008309501 06/26	VAST BUSINESS	61800890-428100	16.30
	015092701 06/25	VAST BUSINESS	10100618-428100	25.38
	015092701 06/25	VAST BUSINESS	10100714-428100	15.38
	015099701 07/17	VAST BUSINESS	60207011-428100	19.33
	015099701 07/17	VAST BUSINESS	60207011-428100	24.85
	015099701 07/17	VAST BUSINESS	60207011-428100	19.33
	015099701 07/17	VAST BUSINESS	60207011-428100	19.33
	015099701 07/17	VAST BUSINESS	60207011-428100	19.33
	015099701 07/17	VAST BUSINESS	60207011-428100	19.32
	015099701 07/17	VAST BUSINESS	60207011-428100	22.64

6415	015099701 07/17		VAST BUSINESS	60207013-428100		17.32
	015099701 07/17		VAST BUSINESS	60207014-428100		10.04
	015147901 07/07		VAST BUSINESS	10100205-428100		23.70
	015147901 07/07		VAST BUSINESS	10100101-428100		44.86
	015147901 07/07		VAST BUSINESS	10100105-428100		31.11
	015147901 07/07		VAST BUSINESS	10100106-428100		31.30
	015147901 07/07		VAST BUSINESS	10100108-428100		88.89
	015147901 07/07		VAST BUSINESS	10100111-428100		67.74
	015147901 07/07		VAST BUSINESS	10100201-428100		29.04
	015147901 07/07		VAST BUSINESS	10100204-428100		101.65
	015147901 07/07		VAST BUSINESS	10100205-428100		13.95
	015147901 07/07		VAST BUSINESS	10100301-428100		0.31
	015147901 07/07		VAST BUSINESS	10100305-428100		0.15
	015147901 07/07		VAST BUSINESS	10100601-428100		13.99
	015147901 07/07		VAST BUSINESS	10100603-428100		8.43
	015147901 07/07		VAST BUSINESS	10100612-428100		16.86
	015147901 07/07		VAST BUSINESS	10100618-428100		33.49
	015147901 07/07		VAST BUSINESS	10100706-428100		6.05
	015147901 07/07		VAST BUSINESS	10100708-428100		0.12

6415	015147901 07/07		VAST BUSINESS	10100711-428100		17.12
	015147901 07/07		VAST BUSINESS	10100714-428100		8.44
	015147901 07/07		VAST BUSINESS	60700860-428100		8.44
	015147901 07/07		VAST BUSINESS	79300968-428100		16.86
	015147901 07/07		VAST BUSINESS	10106021-428100		28.64
	015147901 07/07		VAST BUSINESS	10106022-428100		28.20
	015147901 07/07		VAST BUSINESS	10106024-428100		60.58
	015147901 07/07		VAST BUSINESS	10106026-428100		8.43
	015147901 07/07		VAST BUSINESS	10106061-428100		8.43
	007711702 06/25		VAST BUSINESS	61300664-428100		67.00
	007711702 06/25		VAST BUSINESS	61300664-428100		15.33
	007711702 06/25		VAST BUSINESS	61300664-428100		18.33
	007711702 06/25		VAST BUSINESS	61300664-428100		18.33
	007711702 06/25		VAST BUSINESS	61300664-428100		15.33
	012864101 07/16		VAST BUSINESS	10100202-428100		152.26
	012864101 07/16		VAST BUSINESS	10100202-428100		44.37
	012864101 07/16		VAST BUSINESS	10100202-428100		44.37
	012864101 07/16		VAST BUSINESS	10100202-428100		44.37
	009964401 07/20		VAST BUSINESS	10100205-428100		16.92

6415	015163301 07/20	VAST BUSINESS	10100205-428100	16.92
	015186501 07/20	VAST BUSINESS	10106062-428100	43.76
	015186501 07/20	VAST BUSINESS	10106062-428100	43.76
	015146801 07/12	VAST BUSINESS	10106024-428100	17.42
	015146801 07/12	VAST BUSINESS	10106024-428100	17.42
	015146801 07/12	VAST BUSINESS	10106024-428100	17.42
	009402601 07/14	VAST BUSINESS	61507102-428100	16.92
	015188201 07/20	VAST BUSINESS	10100205-428100	21.01
	015188201 07/20	VAST BUSINESS	10100201-428100	21.01
	015188201 07/20	VAST BUSINESS	10100618-428100	25.35
	015188201 07/20	VAST BUSINESS	10100205-428100	4.35
	015188201 07/20	VAST BUSINESS	10100201-428100	4.36
	015188201 07/20	VAST BUSINESS	10100618-428100	8.71
	007765303 07/20	VAST BUSINESS	10100205-428100	19.92
	008237701 07/20	VAST BUSINESS	10100205-428100	16.92
	008580401 07/20	VAST BUSINESS	10100607-428100	20.97
	008580401 07/20	VAST BUSINESS	10100607-428100	17.34
	008580401 07/20	VAST BUSINESS	10100607-428100	17.93
	008580401 06/20	VAST BUSINESS	10100607-428100	18.94

6415	008580401 06/20		VAST BUSINESS	10100607-428100		15.38
	008580401 06/20		VAST BUSINESS	10100607-428100		15.38
	007674101 07/20		VAST BUSINESS	10100202-428100		115.28
	007674101 07/20		VAST BUSINESS	10100202-428100		17.42
	008075401 07/20		VAST BUSINESS	10100202-428100		113.28
	008075401 07/20		VAST BUSINESS	10100202-428100		19.42
	008669901 07/20		VAST BUSINESS	10100205-428100		16.92
	009136501 07/20		VAST BUSINESS	61300664-428100		19.92
	009275401 07/20		VAST BUSINESS	10100205-428100		16.92
	009435602 07/20		VAST BUSINESS	10100205-428100		16.92
	009518401 07/20		VAST BUSINESS	10100205-428100		16.92
	009734101 07/20		VAST BUSINESS	10100617-428100		34.27
	009734101 07/20		VAST BUSINESS	10100617-428100		41.22
	009734101 07/20		VAST BUSINESS	10100617-428100		41.22
	009871902 07/20		VAST BUSINESS	10100205-428100		16.92
	010233801 07/20		VAST BUSINESS	10100205-428100		16.92
	010996401 07/20		VAST BUSINESS	10100205-428100		16.92
	011232501 07/20		VAST BUSINESS	10100205-428100		16.92
	011264701 07/20		VAST BUSINESS	10100205-428100		16.92

6415	011802001 07/20		VAST BUSINESS	10100205-428100		16.92
	012518901 07/20		VAST BUSINESS	10100205-428100		38.87
	011912101 07/20		VAST BUSINESS	10100202-428100		115.28
	011912101 07/20		VAST BUSINESS	10100202-428100		17.42
	015160501 07/20		VAST BUSINESS	10100612-428100		17.42
	015160501 07/20		VAST BUSINESS	10100612-428100		17.42
	015160501 07/20		VAST BUSINESS	10100612-428100		17.42
	015160501 07/20		VAST BUSINESS	10100612-428100		17.42
	015149901 07/20		VAST BUSINESS	10100205-428100		16.92
	015107001 07/20		VAST BUSINESS	10100603-428100		18.16
	015107001 07/20		VAST BUSINESS	10100603-428100		18.16
	015107001 07/20		VAST BUSINESS	10100603-428100		18.16
	015107001 07/20		VAST BUSINESS	10100603-428100		18.16
	015107001 07/20		VAST BUSINESS	10100603-428100		18.16
	015107001 07/20		VAST BUSINESS	10100603-428100		18.16
	014216501 07/20		VAST BUSINESS	61300664-428100		25.75
	007441701 07/21		VAST BUSINESS	61400665-428100		26.54
	007441701 07/21		VAST BUSINESS	61400665-428100		20.42
	007441701 07/21		VAST BUSINESS	61400665-428100		16.92

6415	007441701 06/21	VAST BUSINESS	61400665-428100	24.98
	007441701 06/21	VAST BUSINESS	61400665-428100	18.38
	007441701 06/21	VAST BUSINESS	61400665-428100	15.38
	015146201 07/22	VAST BUSINESS	10100202-428100	13.75
	015146201 07/22	VAST BUSINESS	10100202-428100	13.75
	015146201 07/22	VAST BUSINESS	10100202-428100	13.75
	015146201 07/22	VAST BUSINESS	10100202-428100	13.75
	007250301 07/25	VAST BUSINESS	60207014-428100	17.49
	007250301 07/25	VAST BUSINESS	60207014-428100	17.42
	007250301 07/25	VAST BUSINESS	60207014-428100	17.42
	007711702 07/26	VAST BUSINESS	61300664-428100	64.29
	007711702 07/26	VAST BUSINESS	61300664-428100	17.37
	007711702 07/26	VAST BUSINESS	61300664-428100	20.37
	007711702 07/26	VAST BUSINESS	61300664-428100	20.37
	007711702 07/26	VAST BUSINESS	61300664-428100	17.37
	010531701 07/25	VAST BUSINESS	10100202-428100	116.82
	010531701 07/25	VAST BUSINESS	10100202-428100	17.36
	010531701 07/25	VAST BUSINESS	10100202-428100	13.69
	010531701 07/25	VAST BUSINESS	10100202-428100	17.35

6415	007708801 07/26		VAST BUSINESS	10100205-428100		17.42
	007708801 07/26		VAST BUSINESS	10100301-428100		13.92
	007708801 07/26		VAST BUSINESS	10100301-428100		17.42
	015147301 07/25		VAST BUSINESS	10100101-428100		17.41
	015147301 07/25		VAST BUSINESS	10100101-428100		17.41
	015147301 07/25		VAST BUSINESS	10100106-428100		17.41
	015147301 07/25		VAST BUSINESS	10100108-428100		17.59
	015147301 07/25		VAST BUSINESS	10100108-428100		17.41
	015147301 07/25		VAST BUSINESS	10100108-428100		17.41
	015147301 07/25		VAST BUSINESS	10100111-428100		17.89
	015147301 07/25		VAST BUSINESS	10100111-428100		17.41
	015147301 07/25		VAST BUSINESS	10100201-428100		17.40
	015147301 07/25		VAST BUSINESS	10100204-428100		17.55
	015147301 07/25		VAST BUSINESS	10100204-428100		17.40
	015147301 07/25		VAST BUSINESS	10106021-428100		17.47
	015147301 07/25		VAST BUSINESS	10106021-428100		17.41
	015147301 07/25		VAST BUSINESS	10106021-428100		17.40
	015147301 07/25		VAST BUSINESS	10106022-428100		0.13
	015147301 07/25		VAST BUSINESS	10106024-428100		17.40

6415	015147301 07/25		VAST BUSINESS	10106061-428100		17.41
	015147301 07/25		VAST BUSINESS	10106061-428100		17.41
	015147301 07/25		VAST BUSINESS	10106061-428100		17.41
	015147301 07/25		VAST BUSINESS	10106061-428100		17.40
	015147301 07/25		VAST BUSINESS	10106061-428100		17.41
	015092701 07/20		VAST BUSINESS	10100618-428100		27.42
	015092701 07/20		VAST BUSINESS	10100714-428100		17.42
	015118701 07/30		VAST BUSINESS	10100607-428100		22.46
	015118701 07/30		VAST BUSINESS	10100607-428100		22.46
					VAST BUSINESS Total:	4,363.98
5118	000221 06/14/16	41282	WALMART COMMUNITY	10100205-426900	Janitorial & Safety Supplies	54.12
					WALMART COMMUNITY Total:	54.12
5129	63226	44841	WARNE CHEMICAL & EQUIP.	60700860-426600	QUICK GRO	620.00
	102865	44841	WARNE CHEMICAL & EQUIP.	60700860-426600	QUICK GRO	120.00
	63744	44354	WARNE CHEMICAL & EQUIP.	60207011-426600	BUG SPRAY	47.90
	63108	44454	WARNE CHEMICAL & EQUIP.	10100607-425300	SWIVEL NUT	1.80
	102121	44454	WARNE CHEMICAL & EQUIP.	10100607-422500	SWIVEL NUT	1,350.00
	102304	45179	WARNE CHEMICAL & EQUIP.	61300664-425300	PUMP/INSECTICIDE/HERBICIDE	124.00
	103094	45179	WARNE CHEMICAL & EQUIP.	61300664-426600	PUMP/INSECTICIDE/HERBICIDE	215.00
					WARNE CHEMICAL & EQUIP. Total:	2,478.70

5142	SER770156-2	43499	WATERTREE INC	10100620-426900	WATER DELIVERY	5.35
	SER774239-1	44490	WATERTREE INC	10100620-426900	WATER DELIVERY	5.35
	SER773666-1	43869	WATERTREE INC	10100101-426300	WATER	26.00
	SER773667-1	45362	WATERTREE INC	10100101-426300	WATER	32.50
					WATERTREE INC Total:	69.20
5183	07/31/16		WELLMARK INC	78900963-453000	JULY 2016	81,593.21
	07/31/16		WELLMARK INC	78900963-415000	JULY 2016	86,685.27
	07/31/16		WELLMARK INC	79100966-413100	JULY 2016	761.25
						WELLMARK INC Total:
5197	24075	44547	WEST RIVER BEVERAGE INC	10100615-452000	CHIPS	48.00
	24076	44825	WEST RIVER BEVERAGE INC	10100617-452000	CHIPS	142.00
	24092	45166	WEST RIVER BEVERAGE INC	10100612-452000	CONCESSION MERCHANDISE FOR RES	48.00
	24091	45166	WEST RIVER BEVERAGE INC	10100615-452000	CONCESSION MERCHANDISE FOR RES	48.00
	24090	45166	WEST RIVER BEVERAGE INC	10100617-452000	CONCESSION MERCHANDISE FOR RES	286.00
	24089	45166	WEST RIVER BEVERAGE INC	10100616-452000	CONCESSION MERCHANDISE FOR RES	107.00
						WEST RIVER BEVERAGE INC Total:
5199	167003 07/25		WEST RIVER ELECTRIC ASSN INC.	60207011-428300		599.18
	167005 07/25		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		317.20
	167007 07/25		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		101.91
	167008 07/25		WEST RIVER ELECTRIC ASSN INC.	60407071-428300		3,902.10

5199	167011 07/25		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		58.35
	167012 07/25		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		88.15
	167013 07/25		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		103.92
	167016 07/25		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		1,320.89
	167018 07/25		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		1,969.61
	167019 07/25		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		5,875.29
	167021 07/25		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		43.00
	167023 07/25		WEST RIVER ELECTRIC ASSN INC.	60407071-428300		1,319.80
	167024 07/25		WEST RIVER ELECTRIC ASSN INC.	10100202-428300		621.12
					WEST RIVER ELECTRIC ASSN INC. Total:	16,320.52
5200	T229923	44737	WEST RIVER INTERNATIONAL INC.	60207012-425300	Parts	51.26
	T230237	44734	WEST RIVER INTERNATIONAL INC.	60207012-425300	Parts	59.22
	T230279	44735	WEST RIVER INTERNATIONAL INC.	60207012-425300	Parts	41.38
	T230174	44738	WEST RIVER INTERNATIONAL INC.	60207012-425300	Parts	34.95
	T230281	44742	WEST RIVER INTERNATIONAL INC.	60207012-425300	Parts	6.32
	T230026	44748	WEST RIVER INTERNATIONAL INC.	60207012-425300	Parts	2,664.45
	T230282		WEST RIVER INTERNATIONAL INC.	60207012-425300	RETURNED SEAL,GASKETS - PO 44748	(282.97)
	T230318	44387	WEST RIVER INTERNATIONAL INC.	61507102-425300	HOSE AND GASKET	79.62
						WEST RIVER INTERNATIONAL INC. Total:

5208	16-717419	44904	WESTERN COMMUNICATIONS INC	10100618-425100	BUS RPR	1,287.00
	16-716948	44379	WESTERN COMMUNICATIONS INC	61507103-425300	RADIO REPAIR	106.15
					WESTERN COMMUNICATIONS INC Total:	1,393.15
5211	56911	44809	WESTERN MAILERS	60207014-426100	BILLING POSTAGE 6,437 071916	2,820.49
	56951	45325	WESTERN MAILERS	60207014-426100	BILLING POSTAGE 5,664 072616	2,483.77
	57054	45575	WESTERN MAILERS	10106022-426100	POSTAGE REJECTS	17.77
					WESTERN MAILERS Total:	5,322.03
5217	08/01/16		WESTERN SD SENIOR SVC INC	10100621-457900	1/4 WESTERN SD SENIOR SVCS	1,500.00
					WESTERN SD SENIOR SVC INC Total:	1,500.00
5220	678103-0	44505	WESTERN STATIONERS	10100616-426100	MARKERS	8.88
	677787-1	44391	WESTERN STATIONERS	10100106-426100	Pens	8.95
	677787-0	44391	WESTERN STATIONERS	10100106-426100	Pens	16.20
	678666-0	44702	WESTERN STATIONERS	10100301-426100	OFFICE SUPPLIES	23.87
	678113-0	44877	WESTERN STATIONERS	10106022-429600	CHAIR-TANYA	320.16
	678463-0	44340	WESTERN STATIONERS	10100204-426100	AAAA BATTERIES	3.40
	678403-0	44325	WESTERN STATIONERS	10100305-426100	OFFICE SUPPLIES	52.46
	678351-0	44334	WESTERN STATIONERS	10100101-426100	OFFICE SUPPLIES	18.16
	678404-0	44954	WESTERN STATIONERS	10106022-426100	OFFICE SUPPLIES	47.40
	678404-0	44954	WESTERN STATIONERS	10106023-426100	OFFICE SUPPLIES	47.40
	678404-1	44954	WESTERN STATIONERS	10106026-426100	OFFICE SUPPLIES	128.81

5220	678108-0	43868	WESTERN STATIONERS	10100101-426100	OFFICE SUPPLIES	22.10
	678103-2	45167	WESTERN STATIONERS	10100612-426100	OFFICE SUPPLIES	159.92
	678103-1	45167	WESTERN STATIONERS	10100612-426100	OFFICE SUPPLIES	239.88
					WESTERN STATIONERS Total:	1,097.59
5234	219419	45019	WHISLER BEARING COMPANY	10100302-425100	UNIT S138	87.21
	219295	45022	WHISLER BEARING COMPANY	10100401-425100	UNITS S077 & S050	89.34
	219461	45022	WHISLER BEARING COMPANY	10100401-425100	UNITS S077 & S050	118.72
	219227	44380	WHISLER BEARING COMPANY	61507103-425300	BUSHING AND BEARING	54.78
	219228	44380	WHISLER BEARING COMPANY	61507103-425300	BUSHING AND BEARING	253.62
	219471	45267	WHISLER BEARING COMPANY	10100301-425100	UNIT S074	31.02
	219633	45473	WHISLER BEARING COMPANY	10100301-425100	UNIT S119	59.20
					WHISLER BEARING COMPANY Total:	693.89
8251	03/17/2016	45053	WIESELER, MICHAEL	10500115-453000	STATE SHARE 4561 CLIFF DR HAZA	1,675.00
	3709354010	45056	WIESELER, MICHAEL	10500115-453000	CITY SHARE 4561 CLIFF DRIVE HA	1,256.00
					WIESELER, MICHAEL Total:	2,931.00
5336	08/31/16		WORKING AGAINST VIOLENCE INC	10100201-459300	AUG16 WAVI	9,012.50
					WORKING AGAINST VIOLENCE INC Total:	9,012.50
7574	5586670	45039	WORLDPOINT	61800890-426900	8 AMLS TEXTBOOKS FOR PARAMEDIC	549.72
					WORLDPOINT Total:	549.72
Total					Grand Total:	5,267,368.50