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HD SUPPLY WATERWORKS LTD: **74,894.21**

HDR ENGINEERING INC: **8,995.17**

HEARTLAND OUTDOORS INC: **6,037.00**

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**METROPOLITAN LIFE INSURANCE COMPANY Total:** 5,808.44

| 3243 | 86058 | 47917 | MIDCONTINENT TESTING LABS INC | 10100301-426900 | OIL SAMPLE BOTTLES | 264.00 |
| 85983 | 47674 | MIDCONTINENT TESTING LABS INC | 60407073-422500 | WELL MONITORING, AUG 2016 | 26.60 |
| 86008 | 47674 | MIDCONTINENT TESTING LABS INC | 60407073-422500 | WELL MONITORING, AUG 2016 | 159.60 |
| 86057 | 48272 | MIDCONTINENT TESTING LABS INC | 61207101-425100 | OIL SAMPLE BOTTLES | 264.00 |

**MIDCONTINENT TESTING LABS INC Total:** 714.20

| 3252 | 5554619 | 47902 | MIDLAND SCIENTIFIC INC | 60407073-426900 | PAPER FILTERS, WHATMAN | 214.00 |

**MIDLAND SCIENTIFIC INC Total:** 214.00

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| 4982  | 0508915  | UPPER DECK ARCHITECTS INC         | 16-2320 STREET MAINTENANCE ADM | 50508915-422300 | 1,896.81 |

**UPPER DECK ARCHITECTS INC Total:** 1,896.81

| 5003  | 6040772  | USA BLUE BOOK                      | PROCESS WATER PUMP: CHECK VALV | 60407072-425300 | 1,454.12 |

**USA BLUE BOOK Total:** 1,454.12

| 7683  | 10700132 | USERA CONSULTING LLC              | AUG16 CIVIC CENTER TASK FORCE | 10700132-422500 | 1,000.00 |

**USERA CONSULTING LLC Total:** 1,000.00

| 5013  | 6020701  | VALLEY GREEN SOD FARM INC         | TOPSOIL 2 CU YD               | 60207011-426600 | 74.00    |

|       | 60907401 | VALLEY GREEN SOD FARM INC         | SOD FOR REPAIRS AT CHAPEL LANE | 60907401-425500 | 170.50   |

|       | 60907401 | VALLEY GREEN SOD FARM INC         | PALLET DEPOSIT RETURN         | 60907401-425500 | 170.50   |

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|       | 60907401 | VALLEY GREEN SOD FARM INC         | PALLET DEPOSIT RETURN         | 60907401-425500 | 170.50   |

**VALLEY GREEN SOD FARM INC Total:** 1,369.60

| 5039  | 10100201 | VANWAY TROPHY & AWARD             | NAME PLATES                  | 10100201-426100 | 16.10    |

**VANWAY TROPHY & AWARD Total:** 16.10

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