

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
37	IN243165	26359	A & B BUSINESS EQUIPMENT INC	10100201-424400	COPIER LEASE	700.61
	IN243164	26359	A & B BUSINESS EQUIPMENT INC	10100201-424400	COPIER LEASE	1,167.61
					A & B BUSINESS EQUIPMENT INC Total:	1,868.22
44	1143121715	26397	A TO Z SHREDDING	10100201-422500	SHREDDING	18.30
					A TO Z SHREDDING Total:	18.30
46	00924626	26049	A&B WELDING SUPPLY CO INC	60407071-426400	BULK LIQUID OXYGEN-ELK VALE LI	1,550.40
	00925339	26264	A&B WELDING SUPPLY CO INC	61507103-425300	TORCH HOSE SETS	102.43
					A&B WELDING SUPPLY CO INC Total:	1,652.83
58	60045096	25847	AAA TRAVEL	61207101-422900	FERLEY PLANE TICKETS TO OR	507.20
					AAA TRAVEL Total:	507.20
79	308407	26091	ACE HARDWARE-EAST	60407071-426900	MATERIALS TO BUILD A BASE FOR	14.91
	308558	26073	ACE HARDWARE-EAST	60407071-426500	MISC. SHOP/TRUCK TOOLS	174.38
	308558	26073	ACE HARDWARE-EAST	60407071-426900	MISC. SHOP/TRUCK TOOLS	11.99
	308218	26139	ACE HARDWARE-EAST	61507102-425100	TARP	25.98
	308218	26139	ACE HARDWARE-EAST	61507102-426900	TARP	49.99
	305753	26145	ACE HARDWARE-EAST	60207012-426900	W315	16.79
					ACE HARDWARE-EAST Total:	294.04

80	238695	26211	ACE HARDWARE-WEST	61300664-426900	ICE MELT	30.70
					ACE HARDWARE-WEST Total:	30.70
81	291834	26076	ACE STEEL & RECYCLING INC	60907401-425500	ROUND TUBE & FLAT STEEL FOR IN	29.24
					ACE STEEL & RECYCLING INC Total:	29.24
86	5962	26112	ACTION MECHANICAL INC	10100301-425200	BUILDING REPAIRS	71.43
					ACTION MECHANICAL INC Total:	71.43
164	1009837	26124	ALSCO	61507103-426400	FACILITY MATS	26.51
					ALSCO Total:	26.51
259	1475535101	26059	ARCTIC GLACIER U.S.A. INC	60407073-426900	LAB - BAGGED ICE	15.90
					ARCTIC GLACIER U.S.A. INC Total:	15.90
7442	12/07-12/10/15	26085	BALE, JOHN	60407072-427000	JOHN BALE: MEAL REIMBURSEMENT	180.00
					BALE, JOHN Total:	180.00
7117	25367	26067	BALMAC INC	60407072-425300	AB BLOWERS: VIBRATION TRANSMIT	936.00
					BALMAC INC Total:	936.00
369	01/05/2016		BANK WEST INC	43000770-453000	TID70 INTEREST	107,917.57
					BANK WEST INC Total:	107,917.57
416	2980079	25458	BAUDVILLE	10100101-426100	OFFICE SUPPLIES	87.30
					BAUDVILLE Total:	87.30
474	017330	26304	BEKA CORPORATION	10100302-424300	MACHINERY RENTALS	1,840.00
					BEKA CORPORATION Total:	1,840.00
573	12252	26312	BLACK HAWK VANS	10100618-425100	bus rpr	570.00
					BLACK HAWK VANS Total:	570.00

622	NONE 12/17		BLACK HILLS POWER INC	10100607-428300		10.97
	16723576 12/16		BLACK HILLS POWER INC	10100607-428300		12.58
	16883937 12/24		BLACK HILLS POWER INC	60407071-428300		12.47
	12627983 12/21		BLACK HILLS POWER INC	10100205-428300		12.09
	12806692 12/18		BLACK HILLS POWER INC	10100205-428300		54.86
	16745639 12/18		BLACK HILLS POWER INC	10100205-428300		22.60
	12769990 12/18		BLACK HILLS POWER INC	10100607-428300		112.78
	12424682 12/18		BLACK HILLS POWER INC	10100607-428300		581.45
	12766893 12/18		BLACK HILLS POWER INC	10100607-428300		1,072.88
	12427318 12/21		BLACK HILLS POWER INC	60207011-428300		19.89
	NONE 12/21		BLACK HILLS POWER INC	61507102-428300		17.08
	12760722 12/21		BLACK HILLS POWER INC	60207012-428300		30.61
	12489033 12/15		BLACK HILLS POWER INC	10100205-428300		24.80
	16883918 12/16		BLACK HILLS POWER INC	10100205-428300		18.86
	12626832 12/15		BLACK HILLS POWER INC	10100205-428300		63.06
	12606051 12/15		BLACK HILLS POWER INC	10100205-428300		105.27
	12655659 12/16		BLACK HILLS POWER INC	10100205-428300		117.49
	18684824 12/15		BLACK HILLS POWER INC	10100607-428300		12.58
	12775543 12/16		BLACK HILLS POWER INC	60207011-428300		6,121.18

622	12302271 12/17		BLACK HILLS POWER INC	60207011-428300		91.98
	12327679 12/17		BLACK HILLS POWER INC	60207011-428300		17.80
	12225885 12/17		BLACK HILLS POWER INC	60207011-428300		113.98
	17507897 12/28		BLACK HILLS POWER INC	60207012-428300		592.79
	12775482 12/24		BLACK HILLS POWER INC	60207011-428300		4,984.50
	12764058 12/24		BLACK HILLS POWER INC	60207011-428300		269.47
	12605824 12/21		BLACK HILLS POWER INC	10100205-428300		25.37
	12766556 12/18		BLACK HILLS POWER INC	10100607-428300		115.67
	12768084 12/18		BLACK HILLS POWER INC	10106031-428300		70.74
	12766268 12/18		BLACK HILLS POWER INC	60207011-428300		67.27
	NONE 12/17		BLACK HILLS POWER INC	10100607-428300		20.10
	12302585 12/16		BLACK HILLS POWER INC	60207011-428300		1,494.74
	12570060 12/15		BLACK HILLS POWER INC	61400665-428300		95.00
	12329173 12/16		BLACK HILLS POWER INC	10100202-428300		564.16
	12329173 12/16		BLACK HILLS POWER INC	61800890-428300		188.05
	12393538 12/28		BLACK HILLS POWER INC	10100607-428300		13.29
	12228099 12/28		BLACK HILLS POWER INC	10100607-428300		18.24
	12489052 12/18		BLACK HILLS POWER INC	10100205-428300		20.41
	12286732 12/18		BLACK HILLS POWER INC	10100607-428300		12.47

622	12776207 12/18		BLACK HILLS POWER INC	10100607-428300		795.90
	12767020 12/18		BLACK HILLS POWER INC	10100607-428300		106.62
	12775345 12/18		BLACK HILLS POWER INC	10100616-428300		601.07
	12766484 12/16		BLACK HILLS POWER INC	60207011-428300		242.90
	12329188 12/28		BLACK HILLS POWER INC	10100607-428300		411.35
	12775688 12/18		BLACK HILLS POWER INC	60207011-428300		358.60
	12767055 12/18		BLACK HILLS POWER INC	60207011-428300		362.36
	NONE 12/21		BLACK HILLS POWER INC	60207011-428300		11.49
	12775425 12/21		BLACK HILLS POWER INC	60207011-428300		171.80
	17434367 12/21		BLACK HILLS POWER INC	10100205-428300		98.67
	13152072 12/15		BLACK HILLS POWER INC	10100205-428300		111.95
	18140867 12/15		BLACK HILLS POWER INC	10100205-428300		105.84
	12606045 12/14		BLACK HILLS POWER INC	10100205-428300		72.52
	12769070 12/16		BLACK HILLS POWER INC	10100205-428300		23.08
	12807720 12/16		BLACK HILLS POWER INC	10100205-428300		21.19
	NONE 12/17		BLACK HILLS POWER INC	10100607-428300		42.33
	13524689 12/15		BLACK HILLS POWER INC	10100607-428300		12.00
	12626276 12/15		BLACK HILLS POWER INC	10100205-428300		23.45
	12806516 12/16		BLACK HILLS POWER INC	10100205-428300		21.64

622	12430251 12/16		BLACK HILLS POWER INC	10100205-428300		72.52
	NONE 12/17		BLACK HILLS POWER INC	10100607-428300		78.73
	12808415 12/18		BLACK HILLS POWER INC	10100205-428300		31.18
	12806767 12/18		BLACK HILLS POWER INC	10100607-428300		302.31
	12424684 12/18		BLACK HILLS POWER INC	10100607-428300		367.55
	12766554 12/18		BLACK HILLS POWER INC	10100607-428300		115.44
	12767019 12/18		BLACK HILLS POWER INC	10100607-428300		16.72
	12766481 12/18		BLACK HILLS POWER INC	60207011-428300		135.73
	12368351 12/18		BLACK HILLS POWER INC	60700860-428300		12.00
	12570115 12/15		BLACK HILLS POWER INC	10100205-428300		15.25
	12430275 12/16		BLACK HILLS POWER INC	10100205-428300		12.94
	18606370 11/13		BLACK HILLS POWER INC	10100304-428300		795.81
	12769498 12/16		BLACK HILLS POWER INC	10100304-428300		23.65
	12771655 12/15		BLACK HILLS POWER INC	10100607-428300		63.56
	NONE 12/17		BLACK HILLS POWER INC	10100607-428300		21.61
	NONE 12/17		BLACK HILLS POWER INC	10100607-428300		10.97
	12236282 12/15		BLACK HILLS POWER INC	10100607-428300		14.58
	12488983 12/17		BLACK HILLS POWER INC	10100607-428300		30.13
	12327689 12/15		BLACK HILLS POWER INC	61400665-428300		75.56

622	19342257 12/23		BLACK HILLS POWER INC	10100205-428300		158.53
	17507897 12/28		BLACK HILLS POWER INC	60407071-428300		592.79
	12807513 12/24		BLACK HILLS POWER INC	60207011-428300		253.64
	12807293 12/18		BLACK HILLS POWER INC	10100205-428300		89.21
	12607513 12/21		BLACK HILLS POWER INC	10100205-428300		12.20
	12766984 12/18		BLACK HILLS POWER INC	10100607-428300		378.78
	12282121 12/21		BLACK HILLS POWER INC	60700860-428300		12.00
	13524581 12/17		BLACK HILLS POWER INC	10100205-428300		23.17
	12342040 12/17		BLACK HILLS POWER INC	10100205-428300		12.09
	12376013 12/15		BLACK HILLS POWER INC	10100607-428300		12.35
	12550132 12/17		BLACK HILLS POWER INC	10100607-428300		13.65
	12302270 12/15		BLACK HILLS POWER INC	60207011-428300		2,167.80
	12581204 12/15		BLACK HILLS POWER INC	61400665-428300		214.93
	13175297 12/28		BLACK HILLS POWER INC	10100205-428300		123.93
	16745244 12/28		BLACK HILLS POWER INC	10100607-428300		13.88
	17507795 12/24		BLACK HILLS POWER INC	60207011-428300		2,260.68
	12208699 12/18		BLACK HILLS POWER INC	10100205-428300		22.40
	12808592 12/18		BLACK HILLS POWER INC	10100607-428300		12.00
	12806366 12/18		BLACK HILLS POWER INC	60207011-428300		43.67

622	12766299 12/18		BLACK HILLS POWER INC	60207011-428300		235.98
	12775345 12/18		BLACK HILLS POWER INC	10100607-428300		1,803.21
	12367866 12/16		BLACK HILLS POWER INC	10100205-428300		21.08
	12378464 12/16		BLACK HILLS POWER INC	10100205-428300		88.66
	12807699 12/16		BLACK HILLS POWER INC	10100205-428300		23.27
	12807117 12/16		BLACK HILLS POWER INC	10100205-428300		21.55
					BLACK HILLS POWER INC Total:	31,601.98
623	21522704	26066	BLACK HILLS POWER SPORTS	60407072-425300	ATV REPAIR	124.53
					BLACK HILLS POWER SPORTS Total:	124.53
629	18967	25976	BLACK HILLS ROOFING & SHEET METAL	60207011-422500	PATCH ROOF MT VIEW WTP	66.50
					BLACK HILLS ROOFING & SHEET METAL Total:	66.50
691	0073799	24309	BOOT BARN	61507103-426300	WINTER BIBS- TOM JOHNSON	99.99
	0073801	24311	BOOT BARN	61507103-426300	WINTER BIBS- TIM JOHNSON	99.99
					BOOT BARN Total:	199.98
692	910488425	26089	BORDER STATES ELECTRIC SUPPLY	60407072-425700	ADMIN BLDG LIGHTS: BULBS, BALL	145.92
	910488425	26089	BORDER STATES ELECTRIC SUPPLY	60407072-426900	ADMIN BLDG LIGHTS: BULBS, BALL	104.24
					BORDER STATES ELECTRIC SUPPLY Total:	250.16
1983	12/12- 12/13/15	25910	BRYCE GREEN	61800890-427000	PER DIEM	69.00
					BRYCE GREEN Total:	69.00
842	06PS0465163	25972	BUTLER MACHINERY CO.	60207011-426900	NUT 5) JS	21.35

842	06PS0465279	26144	BUTLER MACHINERY CO.	60207011-426900	BOLTS 3)	63.66
	06WO0142437	26083	BUTLER MACHINERY CO.	60407072-425300	REPAIR CAT GENERATOR #MOO1679	1,670.92
	06PS0465278	26143	BUTLER MACHINERY CO.	60207011-426900	BOLTS 3)	61.23
	06PS0465072	25974	BUTLER MACHINERY CO.	60207011-426900	BOLT 5) JS	102.05
					BUTLER MACHINERY CO. Total:	1,919.21
905	2590-434612	26294	CARQUEST AUTO PARTS	61507102-425300	BELTS	29.70
	2590-433433	26142	CARQUEST AUTO PARTS	61507103-425300	FUEL FILTER	4.81
	2590-434848	26286	CARQUEST AUTO PARTS	61507103-425200	SWITCH	38.69
	2590-434498	26262	CARQUEST AUTO PARTS	61207101-425100	S922 - BEAM	13.70
	2590-434495	26299	CARQUEST AUTO PARTS	61507102-425300	SEALED BEAM	9.37
	2590-434122	26263	CARQUEST AUTO PARTS	61207101-425100	S929 24 X 30 FLAP CHEVRON	7.99
	2590-434649	26292	CARQUEST AUTO PARTS	61507102-425300	WIRE LOOM	19.00
	2590-434389	26110	CARQUEST AUTO PARTS	10100302-425300	EQUIPMENT REPAIR	146.04
	2590-434382	26110	CARQUEST AUTO PARTS	10100302-425300	EQUIPMENT REPAIR	418.04
	2590-434618	26096	CARQUEST AUTO PARTS	10100305-426500	TOOLS	1,499.96
	2590-434456	26110	CARQUEST AUTO PARTS	10100302-425300	EQUIPMENT REPAIR	8.58
	2590-434458	26296	CARQUEST AUTO PARTS	61507102-425300	HEATER SWITCH	17.95
	2590-434462	26289	CARQUEST AUTO PARTS	61507102-425300	BATTERY	104.51
	2590-434842	26287	CARQUEST AUTO PARTS	61507103-425300	GLUE, HANDLE AND CABLE	85.36
	2590-434390		CARQUEST AUTO PARTS	10100302-425300	CR RTN COM & TRACTOR BAT	(418.04)

905	2590-434692	26290	CARQUEST AUTO PARTS	61507103-425300	FILTER AND SPK PLUGS	30.18
	2590-434875	26284	CARQUEST AUTO PARTS	61507103-425300	HEADLIGHT KNOW	23.22
	2590-434659	26096	CARQUEST AUTO PARTS	10100305-426900	TOOLS	10.44
					CARQUEST AUTO PARTS Total:	2,049.50
931	0004179	25802	CBH COOPERATIVE	10100612-428500	128# PROPANE	101.60
					CBH COOPERATIVE Total:	101.60
932	BNH8160	25199	CDW GOVERNMENT INC	60407073-426900	KEYBOARD, MOUSE, ADAPTER CARD	75.85
					CDW GOVERNMENT INC Total:	75.85
948	605394930059 0 121315	26203	CENTURYLINK	10100111-428100	12/13 SVC CHARGES	75.08
	605574453338 9 121315	26433	CENTURYLINK	60207011-428100	12/13 SVC CHARGES	50.15
					CENTURYLINK Total:	125.23
988	791675	26108	CHRIS SUPPLY COMPANY	10100305-426900	MISC SUPPLIES	22.09
					CHRIS SUPPLY COMPANY Total:	22.09
1013	09014070 12/11/15		CITY OF RAPID CITY	61507102-428400	09014070 0	15.49
	09010315 12/11/15		CITY OF RAPID CITY	10100607-428400	09010315 0	40.18
	04008000 12/01/15		CITY OF RAPID CITY	61507102-428400	04008000 3	80.91
	09014075 12/11/15		CITY OF RAPID CITY	61507102-428400	09014075 0	15.49
					CITY OF RAPID CITY Total:	152.07
1113	209097	25570	CONTRACTOR'S SUPPLY INC	61207101-425400	REPAIR SIDEWALK & CURB FAIRMON	121.25
					CONTRACTOR'S SUPPLY INC Total:	121.25
1167	8225	26253	CRICKET LAWN SERVICE	26000927-422500	821 HOLCOMB STREET - SNOW/ICE	90.00

1167	8224	26202	CRICKET LAWN SERVICE	26000927-422500	46 ST PATRICK STREET - REMOVE/	125.00
					CRICKET LAWN SERVICE Total:	215.00
1212	24359	26084	D&W CRANE & RIGGING INC	60407072-424300	CRANE RENTAL	400.00
					D&W CRANE & RIGGING INC Total:	400.00
1231	36145	26291	DAKOTA BATTERY/ELECTRIC	61507102-425300	BATTERY 160A 12V	343.70
					DAKOTA BATTERY/ELECTRIC Total:	343.70
1239	6411109	26138	DAKOTA FLUID POWER	61507103-425300	ROTARY UNION	517.70
					DAKOTA FLUID POWER Total:	517.70
1260	B815966	26277	DAKOTA SUPPLY GROUP	61507102-425300	HDPE POLY PIPE	1,590.00
					DAKOTA SUPPLY GROUP Total:	1,590.00
6888	295	26313	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS RPR	217.42
					DAKOTA TRUCK & AUTO LLC Total:	217.42
6827	0383933-IN	26061	DYKMAN ELECTRICAL INC	60407072-425300	POND MIXER: MOTOR, C-FACE 25HP	297.03
					DYKMAN ELECTRICAL INC Total:	297.03
1491	X201015529:0 1	26116	EDDIES TRUCK SALES & SERVICE	10100401-425100	EQUIPMENT REPAIR	996.90
	X201016103:0 1	26099	EDDIES TRUCK SALES & SERVICE	10100302-425100	REPAIR EQUIPMENT	196.15
	X201013302:0 2	26116	EDDIES TRUCK SALES & SERVICE	10100401-425300	EQUIPMENT REPAIR	145.98
	X201015816:0 1	26310	EDDIES TRUCK SALES & SERVICE	61207101-425100	WATER VALVE	24.87
	X201015828:0 1	26105	EDDIES TRUCK SALES & SERVICE	10100302-425100	REPAIR EQUIPMENT	85.64
	V201000118	4096	EDDIES TRUCK SALES & SERVICE	10100302-436000	NEW SINGLE AXLE SANDERS WITH P	127,912.00

1491	X201015890:0 1	26105	EDDIES TRUCK SALES & SERVICE	10100301-425100	REPAIR EQUIPMENT	85.40
	X201015790:0 1	26105	EDDIES TRUCK SALES & SERVICE	10100301-425100	REPAIR EQUIPMENT	332.48
	X201015863:0 1	26105	EDDIES TRUCK SALES & SERVICE	10100301-425100	REPAIR EQUIPMENT	177.87
	X201016087:0 1		EDDIES TRUCK SALES & SERVICE	10100302-425100	CREDIT RTN STERLING RADIATOR ASSY	(840.00)
	V201000119	4096	EDDIES TRUCK SALES & SERVICE	10100302-436000	NEW SINGLE AXLE SANDERS WITH P	129,912.00
					EDDIES TRUCK SALES & SERVICE Total:	259,029.29
7430	10917	26097	EQUIPMENT BLADES INC	10100302-425300	EQUIPMENT REPAIR	592.00
					EQUIPMENT BLADES INC Total:	592.00
1592	1216RCMEAD	26209	EVERGREEN OFFICE PRODUCTS INC	61300604-425300	DEC MAINT AGREEMENT	25.00
					EVERGREEN OFFICE PRODUCTS INC Total:	25.00
1622	9585s	26122	FARMERS SUPPLY CO	60207011-426900	FILTER ELEMENTS 5), FILTER, OI	723.06
					FARMERS SUPPLY CO Total:	723.06
1627	SDRAP230505	26273	FASTENAL COMPANY	61507102-425300	FASTENERS	23.27
	SDRA149424	26271	FASTENAL COMPANY	61507102-426500	BAT CHARGER	59.99
	SDRA149721	26117	FASTENAL COMPANY	10100302-425300	EQUIPMENT REPAIR	251.42
	SDRA149751	26107	FASTENAL COMPANY	10100302-425300	EQUIPMENT REPAIR	77.81
	SDRAP230506	26276	FASTENAL COMPANY	61507102-426300	STOCK SAFETY GLASSES	7.68
					FASTENAL COMPANY Total:	420.17
1633	5-257-64014	26424	FEDERAL EXPRESS CORPORATION	10106024-426100	SHIPPING	11.81
	5-257-64014	26424	FEDERAL EXPRESS CORPORATION	60407073-426100	SHIPPING	485.88

1633	5-257-64014	26424	FEDERAL EXPRESS CORPORATION	60602074-426100	SHIPPING	38.87
	5-242-20368	25727	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	103.70
	5-235-13678	25727	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	204.78
					FEDERAL EXPRESS CORPORATION Total:	845.04
1647	J14-101.18	26275	FERBER ENGINEERING	50508910-422300	16-2099 W OMAHA ST UTILITES -	2,233.13
	J14-101.18	26275	FERBER ENGINEERING	50508911-422300	16-2099 W OMAHA ST UTILITES -	11,783.52
	J14-101.18	26275	FERBER ENGINEERING	60200933-422300	16-2099 W OMAHA ST UTILITES -	8,402.55
	J14-101.18	26275	FERBER ENGINEERING	60400833-422300	16-2099 W OMAHA ST UTILITES -	6,699.41
	J14-101.18	26275	FERBER ENGINEERING	60400834-422300	16-2099 W OMAHA ST UTILITES -	1,222.64
	J13-109.25	25934	FERBER ENGINEERING	50508911-422300	12-1187 W CHICAGO / STATON PL	392.27
	J13-109.25	25934	FERBER ENGINEERING	60200933-422300	12-1187 W CHICAGO / STATON PL	1,269.13
	J13-109.25	25934	FERBER ENGINEERING	60400833-422300	12-1187 W CHICAGO / STATON PL	646.10
	J14-136.16	25932	FERBER ENGINEERING	50508910-422300	13-2086 SEGER DRIVE RECONSTRUC	729.26
	J14-136.16	25932	FERBER ENGINEERING	50508911-422300	13-2086 SEGER DRIVE RECONSTRUC	568.05
	J14-136.16	25932	FERBER ENGINEERING	60200941-422300	13-2086 SEGER DRIVE RECONSTRUC	441.39
	J14-136.16	25932	FERBER ENGINEERING	60400831-422300	13-2086 SEGER DRIVE RECONSTRUC	1,416.30
	J15-107.9	26270	FERBER ENGINEERING	50508910-422300	15-2032 DYESS AVE RECONSTRUCTI	23,302.49
	J15-107.9	26270	FERBER ENGINEERING	50508911-422300	15-2032 DYESS AVE RECONSTRUCTI	33,011.87
	J15-107.9	26270	FERBER ENGINEERING	60400831-422300	15-2032 DYESS AVE RECONSTRUCTI	8,497.64
					FERBER ENGINEERING Total:	100,615.75

1672	12/14/15	26069	FIRESTONE STORES	60407073-426700	LAB TRUCK UNIT #806	535.96
					FIRESTONE STORES Total:	535.96
1694	9408268	26053	FISHER SCIENTIFIC	60407073-426900	SILICONE STOPPER, #09 704 3	76.18
					FISHER SCIENTIFIC Total:	76.18
1719	191849	26113	FLINT TRADING INC	10100301-425400	REPAIR STREETS	652.54
					FLINT TRADING INC Total:	652.54
6146	2884	26062	FORSTA FILTERS INC	60407072-426900	PROCESS WATER: 2-YEAR SPARE PA	429.44
					FORSTA FILTERS INC Total:	429.44
1744	789763	26132	FORWARD DISTRIBUTING	61207101-425100	PATCHES	56.90
					FORWARD DISTRIBUTING Total:	56.90
1820	00138754	26285	G&H DISTRIBUTING INC.	61507103-425300	WELDING DUST MASK	32.72
	00138753	26280	G&H DISTRIBUTING INC.	61507103-426300	STOCK GLOVES AND RESP	578.30
					G&H DISTRIBUTING INC. Total:	611.02
4873	12/19/15	26266	GLENN TOWNSEND	61507103-426300	PRESCRIPTION SAFETY GLASSES	100.00
					-	
					GLENN TOWNSEND Total:	100.00
1979	1-473445	26051	GREAT WESTERN TIRE INC.	60407072-422500	VEHICLE TRUCK #818	103.00
					GREAT WESTERN TIRE INC. Total:	103.00
2000	61388	26106	GRIMM'S PUMP SERVICE INC	10100302-425300	EQUIPMENT REPAIR	16.40
					GRIMM'S PUMP SERVICE INC Total:	16.40
2044	9690142	26058	HACH CO	60407073-426900	DIGITAL pH CONTROLLER sc200	1,816.29
	9691059	26057	HACH CO	60407073-426400	BOD STD SOLUTION	42.09

2044					HACH CO Total:	1,858.38
2104	2107390	25975	HARDWARE HANK	60207011-426900	PACT SALT 10)	53.91
					HARDWARE HANK Total:	53.91
2132	T57934	26131	HARVEYS LOCK SHOP	61507103-425300	DUPLICATE KEY	5.60
					HARVEYS LOCK SHOP Total:	5.60
2159	00468078-H	25935	HDR ENGINEERING INC	60400833-422300	13-2123 WRF TRICKLING FILTER	1,147.25
	00468083-H	26274	HDR ENGINEERING INC	60400831-422300	14-2095 SOUTHSIDE DR SANITARY	24,983.57
					HDR ENGINEERING INC Total:	26,130.82
2262	633401	26302	HILLS MATERIALS CO	10100302-424300	MACHINERY RENTALS	12,052.50
	630866	26078	HILLS MATERIALS CO	60907401-425500	FOR REPAIRS ON E BLVD N	39.99
					HILLS MATERIALS CO Total:	12,092.49
2305	352	26293	HOLSWORTH & SON INC., G.J	61507102-422500	MOWED TEST AREA	690.00
					HOLSWORTH & SON INC., G.J Total:	690.00
2409	2728485	25982	INDOFF INC	10100108-426100	OFFICE SUPPLIES	154.47
					INDOFF INC Total:	154.47
2424	14-48750	26288	INLAND TRUCK PARTS CO.	61507103-425100	M986 TUBE WELD YOK AND U JOINT	299.89
					INLAND TRUCK PARTS CO. Total:	299.89
2472	9345	26185	J & J ASPHALT CO	10100301-425400	STREET REPAIR	1,239.00
					J & J ASPHALT CO Total:	1,239.00
376	12/07- 12/09/15	25902	JEFF BARBER	61507102-427000	BARBER TRAVEL/MEAL REIMBURSEME	137.00
					JEFF BARBER Total:	137.00
2512	SJ79128	26075	JENNER EQUIPMENT CO	60907401-426200	HYDROLIC FLUID FOR VEH 883	77.72

2512	SJ79101	26125	JENNER EQUIPMENT CO	61507103-425300	LATCH HANDLE AND SEAT	438.68
					JENNER EQUIPMENT CO Total:	516.40
2515	577965	26064	JENNIGES UPHOLSTERY	60407072-426900	DIGESTERS: INSULATED COVERS	1,425.00
					JENNIGES UPHOLSTERY Total:	1,425.00
2554	548537	26093	JOHNSON MACHINE INC.	10100302-425100	REPAIR EQUIPMENT	3.36
	548018	26098	JOHNSON MACHINE INC.	10100302-425300	REPAIR EQUIPMENT	15.28
	548563	26098	JOHNSON MACHINE INC.	10100302-425300	REPAIR EQUIPMENT	44.28
	547412	26261	JOHNSON MACHINE INC.	61207101-425100	S925 - U- JOINT	31.98
	548889	26093	JOHNSON MACHINE INC.	10100302-425100	REPAIR EQUIPMENT	5.38
	546024	26098	JOHNSON MACHINE INC.	10100302-425100	REPAIR EQUIPMENT	3.71
	548045	26098	JOHNSON MACHINE INC.	10100302-425300	REPAIR EQUIPMENT	244.96
	548620	26123	JOHNSON MACHINE INC.	60207011-426900	SCREW, WASHER, NUT JS	14.72
	548218	26260	JOHNSON MACHINE INC.	61207101-425100	S926 - FUSE	5.49
	603500	25979	JOHNSON MACHINE INC.	60207011-426900	PACT GAUGE, MARINEWELD, RUST F	24.10
	546280	26098	JOHNSON MACHINE INC.	10100302-425100	REPAIR EQUIPMENT	7.42
	547456	26098	JOHNSON MACHINE INC.	10100305-426900	REPAIR EQUIPMENT	223.20
	547830	26098	JOHNSON MACHINE INC.	10100302-426900	REPAIR EQUIPMENT	209.70
	548126		JOHNSON MACHINE INC.	10100302-425100	CREDIT RTN CORE	(54.00)
	547443		JOHNSON MACHINE INC.	61207101-425100	REPAIR EQUIPMENT	(4.56)

2554	548772	26087	JOHNSON MACHINE INC.	60407071-425300	WIPER BLADES FOR VEH 813	36.58
	547842	26093	JOHNSON MACHINE INC.	10100302-425100	REPAIR EQUIPMENT	19.08
	546281		JOHNSON MACHINE INC.	10100302-425100	CREDIT SQUARE K	(3.71)
	548977	25944	JOHNSON MACHINE INC.	10100204-425100	DEICER	47.88
	548567	26279	JOHNSON MACHINE INC.	61207101-425100	S920 FILTERS AND COOLANT	84.29
					JOHNSON MACHINE INC. Total:	959.14
848	12/12-12/13/15	25911	JON BUXTON	61800890-427000	PER DIEM	69.00
					JON BUXTON Total:	69.00
2719	916312	25981	KNECHT HOME CENTER	10100108-426900	MISC SUPPLIES	10.54
	600367	26207	KNECHT HOME CENTER	61300604-426900	REKEY LOCKS	12.00
					KNECHT HOME CENTER Total:	22.54
6455	2110 6F	22155	KNIFE RIVER MIDWEST LLC	50508910-437000	13-2110 EAST QUINCY ST RECONST	43,326.71
	2110 6F	22155	KNIFE RIVER MIDWEST LLC	60200933-425500	13-2110 EAST QUINCY ST RECONST	3,423.52
	2110 6F	22155	KNIFE RIVER MIDWEST LLC	60400833-425500	13-2110 EAST QUINCY ST RECONST	5,284.51
					KNIFE RIVER MIDWEST LLC Total:	52,034.74
2840	J-253480030	26278	LARSON COMPANIES	61207101-425100	S919 KIT- SEAT CUSHION SERVICE	53.29
					LARSON COMPANIES Total:	53.29
7460	12/13/15	26121	LEONARD, JAMES	60207011-453000	WATER CONSV REBATE WASHER	125.00
					LEONARD, JAMES Total:	125.00
2951	585	26186	LIND-EXCO INC	10100302-424300	MACHINERY RENTALS	12,521.16
					LIND-EXCO INC Total:	12,521.16

3036	IN-279193	26265	M G OIL CO	61207101-426200	DIESEL ADD.	369.44
	IN-279263	26281	M G OIL CO	61207101-426200	HYDRAULIC LUBRICANT	240.00
	IN-279104	26309	M G OIL CO	61507103-426200	GREASE	127.55
	IN-279241	26282	M G OIL CO	61207101-426200	CHEV URSA	549.94
	IN-279295	26298	M G OIL CO	61507103-426200	CHEV DELO	157.31
	IN-278646	26269	M G OIL CO	61207101-426200	BULK GREASE	999.88
					M G OIL CO Total:	2,444.12
159	11/24/15	24298	MARY ALLISON	10100111-426100	COFFEE - UNION NEGOTIATIONS	30.25
					MARY ALLISON Total:	30.25
3115	12499402	26137	MATHESON TRI-GAS INC	61507102-425300	HAMMER AND DRUM BUILDUP	141.06
					MATHESON TRI-GAS INC Total:	141.06
2684	12/11-15/15	26208	MATT KIMBALL'S GOLF SHOP	61300604-422500	DEC 11-15, 2015 CONTRACT	951.15
	12/16-20/15	26206	MATT KIMBALL'S GOLF SHOP	61300604-422500	DEC 16-20, 2015 CONTRACT	349.60
					MATT KIMBALL'S GOLF SHOP Total:	1,300.75
7461	11/10/15	26119	MCCOLLAR, PHIL OR TINA	60207011-453000	WATER CONSV REBATE - WASHER	125.00
					MCCOLLAR, PHIL OR TINA Total:	125.00
3208	62399	26063	MENARDS	60407072-425700	SECONDARY CLARIFIERS: CABLE, J	151.83
	62399	26063	MENARDS	60407072-426500	SECONDARY CLARIFIERS: CABLE, J	85.90
	63282	26080	MENARDS	60407072-426500	SAFETY/TOOLS: ICE MELT, SNOW S	87.88
	63282	26080	MENARDS	60407072-426900	SAFETY/TOOLS: ICE MELT, SNOW S	39.14
	63385	26052	MENARDS	60407072-426900	SOLIDS HANDLING BLDG: CO ALARM	73.74

3208	63489	26311	MENARDS	10100618-426900	misc supplies	53.46
	63386	26074	MENARDS	60407073-426900	BATTERIES, GLOVES, WINDOW WASH	22.89
					MENARDS Total:	514.84
3243	79359	26065	MIDCONTINENT TESTING LABS	60407073-422500	NITRATE, NITRITE DEC 2015	26.00
	79350	25863	MIDCONTINENT TESTING LABS	61507103-425300	OIL ANALYSIS	138.00
					MIDCONTINENT TESTING LABS Total:	164.00
3622	12/07-12/09/15	25901	MIKE OYLER	61507103-427000	OYLER TRAVEL/MEAL REIMBURSEMEN	137.00
					MIKE OYLER Total:	137.00
1318	12/06-12/11/15	25830	NATHAN DEITSCHMAN	61800890-427000	PER DIEM	336.00
					NATHAN DEITSCHMAN Total:	336.00
3515	365276	26060	NORTH CENTRAL LABORATORIES	60407073-426400	FERRIC CHLORIDE, CALCIUM CHLOR	67.07
					NORTH CENTRAL LABORATORIES Total:	67.07
3525	14509	26104	NORTHERN TRUCK EQUIPMENT CORP	10100302-425100	REPAIR EQUIPMENT	69.00
	14475	26104	NORTHERN TRUCK EQUIPMENT CORP	10100302-425100	REPAIR EQUIPMENT	459.99
					NORTHERN TRUCK EQUIPMENT CORP Total:	528.99
3530	180707	26272	NORTHWEST PIPE FITTINGS INC	61507103-425300	FILTERS	365.80
	181128	26268	NORTHWEST PIPE FITTINGS INC	61507103-425300	COUPLING AND PVC ELL	44.39
	181161	26267	NORTHWEST PIPE FITTINGS INC	61507102-425300	FASTENERS	36.20
					NORTHWEST PIPE FITTINGS INC Total:	446.39
3566	467946	25986	OFFICEMAX INCORPORATED	10100108-426100	OFFICE SUPPLIES	218.12

3566	467947	25988	OFFICEMAX INCORPORATED	10100108-426100	OFFICE SUPPLIES	19.17
	449798	26054	OFFICEMAX INCORPORATED	60407072-426100	AD BLDG: PRINTER FOR OPERATORS	60.17
	449798	26054	OFFICEMAX INCORPORATED	60407072-429600	AD BLDG: PRINTER FOR OPERATORS	99.99
	449799	25970	OFFICEMAX INCORPORATED	60207011-426100	PRINTER INK, LABELS	79.50
	449799	25970	OFFICEMAX INCORPORATED	60207013-426100	PRINTER INK, LABELS	27.81
	449799	25970	OFFICEMAX INCORPORATED	60207014-426100	PRINTER INK, LABELS	101.58
					OFFICEMAX INCORPORATED Total:	606.34
3604	3749-196959	26090	O'REILLY AUTO PARTS	60907401-425100	SHOP SUPPLIES/AIR FILTER FOR V	6.25
	3749-196959	26090	O'REILLY AUTO PARTS	60907401-426400	SHOP SUPPLIES/AIR FILTER FOR V	2.79
	3749-196959	26090	O'REILLY AUTO PARTS	60907401-426900	SHOP SUPPLIES/AIR FILTER FOR V	6.98
					O'REILLY AUTO PARTS Total:	16.02
3625	591894	26101	PACIFIC STEEL & RECYCLING INC	10100302-425100	REPAIR EQUIPMENT	35.82
	592002	26081	PACIFIC STEEL & RECYCLING INC	60407072-426900	CENTRIFUGE: METAL BAR	75.21
					PACIFIC STEEL & RECYCLING INC Total:	111.03
3660	21782	25984	PARKWAY CAR WASH	10100108-425100	VEHICLE MAINTENANCE	24.00
					PARKWAY CAR WASH Total:	24.00
5444	638020	24572	PET GIANT	10100201-429800	YEAR LONG SUPPLY	112.98
	638101	24572	PET GIANT	10100201-429800	YEAR LONG SUPPLY	46.99
	638021	24572	PET GIANT	10100201-429800	YEAR LONG SUPPLY	112.98
	638035	24572	PET GIANT	10100201-429800	YEAR LONG SUPPLY	46.99

5444	638013	24572	PET GIANT	10100201-429800	YEAR LONG SUPPLY	114.97
	638024	24572	PET GIANT	10100201-429800	YEAR LONG SUPPLY	46.99
	638045	24572	PET GIANT	10100201-429800	YEAR LONG SUPPLY	93.98
	06/05/15	24572	PET GIANT	10100201-429800	YEAR LONG SUPPLY	46.99
	638028	24572	PET GIANT	10100201-429800	YEAR LONG SUPPLY	16.98
					PET GIANT Total:	639.85
2928	15POS/161511	26114	PETE LIEN & SONS INC	10100302-425400	STREET REPAIR	130.00
	15POS/162143	26114	PETE LIEN & SONS INC	10100302-425400	STREET REPAIR	130.00
					PETE LIEN & SONS INC Total:	260.00
3707	1087	25408	POSM SOFTWARE LLC	60407071-429500	POSM PRO RENEWAL OF TECH SUPPO	1,500.00
					POSM SOFTWARE LLC Total:	1,500.00
3679	5502870229	26033	PURCHASE POWER/PITNEY BOWES	10106022-426100	POSTAGE METER SUPPLIES	152.98
					PURCHASE POWER/PITNEY BOWES Total:	152.98
3790	429820396	26086	QUALITY INN & SUITES	60407072-427000	JOHN BALE & JOHNATHON REISHUS:	165.00
	429820394	26086	QUALITY INN & SUITES	60407072-427000	JOHN BALE & JOHNATHON REISHUS:	165.00
					QUALITY INN & SUITES Total:	330.00
3845	66798	25968	RAPID CITY AREA CHAMBER OF COMMERCE	10100101-427000	December Mixer	20.00
					RAPID CITY AREA CHAMBER OF COMMERCE Total:	20.00
3848	IV00000040	26047	RAPID CITY AREA SCHOOL DIST 51-4	10100108-426100	OFFICE SUPPLIES	180.51
					RAPID CITY AREA SCHOOL DIST 51-4 Total:	180.51

3849	2015-543	25131	RAPID CITY ARTS COUNCIL	10100204-427000	DOWNTOWN MASTER PLAN OPEN HOUS	201.25
					RAPID CITY ARTS COUNCIL Total:	201.25
3873	1136.0000	25139	RAPID CITY REGIONAL HOSPITAL	61800890-426100	AHA CARDS/10-16-15	120.00
					RAPID CITY REGIONAL HOSPITAL Total:	120.00
3863	20968109	26146	RC JOURNAL - ADVERTISING	10100706-423000	EPC AD FOR DEC 2015	31.92
					RC JOURNAL - ADVERTISING Total:	31.92
3934	1942 15	26048	RCS CONSTRUCTION INC.	10700132-437200	11-1942 HORACE MANN POOL	95,707.00
					RCS CONSTRUCTION INC. Total:	95,707.00
3938	P03011	26095	RDO EQUIPMENT CO	10100301-425100	REPAIR EQUIPMENT	60.96
					RDO EQUIPMENT CO Total:	60.96
3958	00915076396	26120	RED WING SHOE STORE	60207014-426300	FOOTWEAR MARVIN RENNER	152.96
	00915076287	25983	RED WING SHOE STORE	10100108-426300	SAFETY FOOTWEAR	178.46
	00915076318	26077	RED WING SHOE STORE	60907401-426300	WADE HANNA-SAFETY BOOTS	178.46
	00915076425	26056	RED WING SHOE STORE	10100108-426300	SAFETY FOOTWEAR	191.21
					RED WING SHOE STORE Total:	701.09
7441	12/07- 12/10/15	26082	REISHUS, JOHNATHON	60407072-427000	JOHNATHON REISHUS: MEAL REIMBU	180.00
					REISHUS, JOHNATHON Total:	180.00
4125	4002313	26070	RUNNINGS SUPPLY INC	60407071-426500	SHOP TOOL	54.49
	4002313	26070	RUNNINGS SUPPLY INC	60907401-426500	SHOP TOOL	54.50
	3945017	26079	RUNNINGS SUPPLY INC	60407072-426300	CHRIS BEESLEY: UNIFORM JEANS	144.95

4125					RUNNINGS SUPPLY INC Total:	253.94
7465	12/04/15	26435	RUSHMORE HOCKEY & SKATING ASSOCIATION	10700132-438100	RUSHMORE HOCKEY WATER MAIN EXT	200,000.00
					RUSHMORE HOCKEY & SKATING ASSOCIATION Total:	200,000.00
4182	001992	24472	SAM'S CLUB	10100607-426400	JANITORIAL SUPPLIES	79.92
	005468	24407	SAM'S CLUB	61507102-426100	SCALE HOUSE RECORDING DISKS	39.94
	002945	24139	SAM'S CLUB	61507103-426400	JANITORIAL SUPPLIES	107.04
	005544	24119	SAM'S CLUB	10100603-452000	CONCESSION FOODS	251.19
	005066	25980	SAM'S CLUB	10100108-426100	OFFICE SUPPLIES	106.03
	004300	25202	SAM'S CLUB	60407073-426900	LAB: PLASTIC STORAGE BAGS, 1GA	13.72
	004219	24152	SAM'S CLUB	10100108-426100	OFFICE SUPPLIES	400.24
	008146	25812	SAM'S CLUB	10100603-452000	CONCESSION FOODS	30.08
				SAM'S CLUB Total:	1,028.16	
4330	2366155	26199	SERVALL UNIFORM/LINEN CO	10100711-426400	RUGS FOR OFFICE 12/22/2015	20.94
	2365184	26130	SERVALL UNIFORM/LINEN CO	61507103-426300	COVERALL LAUNDRY SERVICE	33.00
					SERVALL UNIFORM/LINEN CO Total:	53.94
4352	R32356	26136	SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	FUEL SYSTEM REPAIRS	4,144.52
					SHEEHAN MACK SALES & EQUIP. INC. Total:	4,144.52
4360	B04373914	25933	SHI INTERNATIONAL CORP	10100108-429500	COMPUTER SOFTWARE	336.84
	B04370896	25656	SHI INTERNATIONAL CORP	10100204-429500	COMPUTER SOFTWARE	659.70
					SHI INTERNATIONAL CORP Total:	996.54

4397	2168 6	26306	SIMON CONTRACTORS OF SD INC	50508910-437000	14-2168 ST ANDREW & ST CHARLES	29,983.56
	2168 6	26306	SIMON CONTRACTORS OF SD INC	60200933-438100	14-2168 ST ANDREW & ST CHARLES	31,783.43
	2168 6	26306	SIMON CONTRACTORS OF SD INC	60400833-438000	14-2168 ST ANDREW & ST CHARLES	19,148.99
	2168 6	26306	SIMON CONTRACTORS OF SD INC	60400834-438000	14-2168 ST ANDREW & ST CHARLES	19,153.62
					SIMON CONTRACTORS OF SD INC Total:	100,069.60
4405	55658	26398	SIMPSON'S PRINTING	10100201-426100	CRIME FREE BOOKS	35.00
	55595	26380	SIMPSON'S PRINTING	10100201-426100	CARDS	40.00
					SIMPSON'S PRINTING Total:	75.00
4412	9537	25839	SIOUX VALLEY ENVIRONMENTAL	60207011-426900	GAS CHLORINATOR	2,800.00
					SIOUX VALLEY ENVIRONMENTAL Total:	2,800.00
4520	17394	26068	SOUTH DAKOTA OVERHEAD DOORS	60407072-425200	SERVICE & REPAIR OVERHEAD DOOR	812.00
					SOUTH DAKOTA OVERHEAD DOORS Total:	812.00
4504	2921	26072	STATE OF SOUTH DAKOTA	60407071-429200	2016 OPERATOR CERTIFICATION RE	12.00
	3171	26072	STATE OF SOUTH DAKOTA	60907401-429200	2016 OPERATOR CERTIFICATION RE	6.00
	2500	26072	STATE OF SOUTH DAKOTA	60407071-429200	2016 OPERATOR CERTIFICATION RE	6.00
	2500	26072	STATE OF SOUTH DAKOTA	60907401-429200	2016 OPERATOR CERTIFICATION RE	6.00
	6449	25993	STATE OF SOUTH DAKOTA	10100612-429200	LICENSE RENEWAL FOOD SERVICES	140.00
	2433	25994	STATE OF SOUTH DAKOTA	10100616-429200	LICENSE RENEWAL FOOD SERVICE	140.00
	2800	26072	STATE OF SOUTH DAKOTA	60407072-429200	2016 OPERATOR CERTIFICATION RE	12.00
	2151	26072	STATE OF SOUTH DAKOTA	60407072-429200	2016 OPERATOR CERTIFICATION RE	6.00

4504	1179	26072	STATE OF SOUTH DAKOTA	60407072-429200	2016 OPERATOR CERTIFICATION RE	12.00
	2356	26072	STATE OF SOUTH DAKOTA	60407072-429200	2016 OPERATOR CERTIFICATION RE	6.00
	729	26072	STATE OF SOUTH DAKOTA	60407073-429200	2016 OPERATOR CERTIFICATION RE	6.00
	3243	26072	STATE OF SOUTH DAKOTA	60407073-429200	2016 OPERATOR CERTIFICATION RE	6.00
	2216	26072	STATE OF SOUTH DAKOTA	60407072-429200	2016 OPERATOR CERTIFICATION RE	6.00
	1997	26072	STATE OF SOUTH DAKOTA	60407071-429200	2016 OPERATOR CERTIFICATION RE	12.00
	3072	26072	STATE OF SOUTH DAKOTA	60407071-429200	2016 OPERATOR CERTIFICATION RE	6.00
	3193	26072	STATE OF SOUTH DAKOTA	60907401-429200	2016 OPERATOR CERTIFICATION RE	6.00
	3174	26072	STATE OF SOUTH DAKOTA	60407071-429200	2016 OPERATOR CERTIFICATION RE	6.00
	1496	26072	STATE OF SOUTH DAKOTA	60407072-429200	2016 OPERATOR CERTIFICATION RE	6.00
	934	26072	STATE OF SOUTH DAKOTA	60407072-429200	2016 OPERATOR CERTIFICATION RE	6.00
	2898	26072	STATE OF SOUTH DAKOTA	60407072-429200	2016 OPERATOR CERTIFICATION RE	12.00
	2357	26072	STATE OF SOUTH DAKOTA	60407072-429200	2016 OPERATOR CERTIFICATION RE	6.00
	3192	26072	STATE OF SOUTH DAKOTA	60907401-429200	2016 OPERATOR CERTIFICATION RE	6.00
	3085	26072	STATE OF SOUTH DAKOTA	60407071-429200	2016 OPERATOR CERTIFICATION RE	6.00
	2698	26072	STATE OF SOUTH DAKOTA	60407071-429200	2016 OPERATOR CERTIFICATION RE	12.00
	732	26072	STATE OF SOUTH DAKOTA	60407072-429200	2016 OPERATOR CERTIFICATION RE	12.00
2209	26072	STATE OF SOUTH DAKOTA	60907401-429200	2016 OPERATOR CERTIFICATION RE	6.00	
3172	26072	STATE OF SOUTH DAKOTA	60907401-429200	2016 OPERATOR CERTIFICATION RE	6.00	

4504	2705	26072	STATE OF SOUTH DAKOTA	60407071-429200	2016 OPERATOR CERTIFICATION RE	6.00
	3245	26072	STATE OF SOUTH DAKOTA	60407071-429200	2016 OPERATOR CERTIFICATION RE	6.00
	16196	25811	STATE OF SOUTH DAKOTA	10100603-429200	FOOD SERVICE LICENSE RENEWAL	140.00
	2803	26072	STATE OF SOUTH DAKOTA	60407072-429200	2016 OPERATOR CERTIFICATION RE	18.00
	3173	26072	STATE OF SOUTH DAKOTA	60407071-429200	2016 OPERATOR CERTIFICATION RE	6.00
					STATE OF SOUTH DAKOTA Total:	648.00
4720	2016-881082	26126	SWANA	61507103-429300	SWANA ASSOCIATION DUES	212.00
					SWANA Total:	212.00
5750	EI15007649	26191	SYSAID TECHNOLOGIES LTD	10106024-429500	SYSAID LICENSES	1,000.00
					SYSAID TECHNOLOGIES LTD Total:	1,000.00
4776	015394	26256	TELECOM RECOVERY	10106024-422500	MONTHLY CHARGE	165.00
					TELECOM RECOVERY Total:	165.00
4907	125848	23710	TRI-TECH FORENSICS INC	10100201-426100	GREY TOP BLOOD TUBES	305.75
					TRI-TECH FORENSICS INC Total:	305.75
4925	49874	25946	TSP INC	50508910-422300	15-2288 CHAPEL LN BRIDGE REPAI	7,639.90
	49875	25945	TSP INC	50508910-422300	15-2262 2015 BRIDGE MAINTENANC	1,886.75
					TSP INC Total:	9,526.65
4952	045-149469	26205	TYLER TECHNOLOGIES INC	50508919-422500	TYLER	2,350.00
	045-149469	26205	TYLER TECHNOLOGIES INC	50508919-427000	TYLER	2,174.55
					TYLER TECHNOLOGIES INC Total:	4,524.55
5039	78232	25966	VANWAY TROPHY & AWARD	10100101-426100	COFFEE MUGS	243.00

5039					VANWAY TROPHY & AWARD Total:	243.00
5053	9757008861		VERIZON WIRELESS	10100202-428100		63.99
	9757008861		VERIZON WIRELESS	10100202-428100		30.90
	9757008861		VERIZON WIRELESS	10100202-428100		40.01
	9757008861		VERIZON WIRELESS	10100202-428100		40.01
	9757008861		VERIZON WIRELESS	10100202-428100		29.65
	9757008861		VERIZON WIRELESS	10100105-428100		40.01
	9757008861		VERIZON WIRELESS	10100204-428100		63.99
	9757008861		VERIZON WIRELESS	10100204-428100		62.74
	9757008861		VERIZON WIRELESS	10100708-428100		52.74
	9757008861		VERIZON WIRELESS	61207101-428100		17.58
	9757008861		VERIZON WIRELESS	61507102-428100		32.55
	9757008861		VERIZON WIRELESS	10100609-428100		40.01
	9757008861		VERIZON WIRELESS	10100609-428100		52.74
	9757008861		VERIZON WIRELESS	10100609-428100		35.22
	9757008861		VERIZON WIRELESS	10100607-428100		52.74
	9757008861		VERIZON WIRELESS	10100620-428100		52.74
	9757008861		VERIZON WIRELESS	61400665-428100		29.65
	9757008861		VERIZON WIRELESS	10100201-428100		53.99

5053	9757008861		VERIZON WIRELESS	10100201-428100		31.16
	9757008861		VERIZON WIRELESS	10100201-428100		61.86
	9757008861		VERIZON WIRELESS	10100201-428100		53.99
	9757008861		VERIZON WIRELESS	10100201-428100		30.90
	9757008861		VERIZON WIRELESS	10100201-428100		40.01
	9757008861		VERIZON WIRELESS	10100201-428100		41.33
	9757008861		VERIZON WIRELESS	10100201-428100		53.99
	9757008861		VERIZON WIRELESS	10100201-428100		80.66
	9757008861		VERIZON WIRELESS	10100201-428100		40.07
	9757008861		VERIZON WIRELESS	10100201-428100		52.74
	9757008861		VERIZON WIRELESS	10100201-428100		29.90
	9757008861		VERIZON WIRELESS	10100201-428100		29.80
	9757008861		VERIZON WIRELESS	10100201-428100		42.46
	9757008861		VERIZON WIRELESS	10100201-428100		42.46
	9757008861		VERIZON WIRELESS	10100201-428100		40.01
	9757008861		VERIZON WIRELESS	10100201-428100		42.46
	9757008861		VERIZON WIRELESS	10100201-428100		42.46
	9757008861		VERIZON WIRELESS	10100201-428100		42.46
	9757008861		VERIZON WIRELESS	10100201-428100		42.46

5053	9757008861		VERIZON WIRELESS	10100201-428100		40.01
	9757008861		VERIZON WIRELESS	10100201-428100		52.74
	9757008861		VERIZON WIRELESS	10100201-428100		42.46
	9757008861		VERIZON WIRELESS	10100201-428100		42.46
	9757008861		VERIZON WIRELESS	10100201-428100		42.46
	9757008861		VERIZON WIRELESS	10100201-428100		42.46
	9757008861		VERIZON WIRELESS	10100201-428100		40.01
	9757008861		VERIZON WIRELESS	10100201-428100		52.74
	9757062879		VERIZON WIRELESS	10100618-428100		13.02
	9756993031		VERIZON WIRELESS	61800890-428100		50.02
	004201170001	26375	VERIZON WIRELESS	10100201-426900	NEW PHONE GANSER	122.48
	9757008861		VERIZON WIRELESS	10100201-428100		(2.67)
	9757008861		VERIZON WIRELESS	10100201-428100		52.74
	9757008861		VERIZON WIRELESS	10100201-428100		42.46
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	9757008861		VERIZON WIRELESS	10100601-428100		52.74
	9757008861		VERIZON WIRELESS	10100301-428100		31.03
	9757008861		VERIZON WIRELESS	10100401-428100		30.27
	9757008861		VERIZON WIRELESS	10100603-428100		35.32

5053	9757008861		VERIZON WIRELESS	10100612-428100		40.01
	9757008861		VERIZON WIRELESS	60207011-428100		53.99
	9757008861		VERIZON WIRELESS	60207012-428100		53.99
	9757008861		VERIZON WIRELESS	60207011-428100		62.74
	9757008861		VERIZON WIRELESS	60207014-428100		52.74
	9757008861		VERIZON WIRELESS	60207011-428100		52.74
	9757008861		VERIZON WIRELESS	60407073-428100		56.30
	9757008861		VERIZON WIRELESS	60207012-428100		16.28
	9757008861		VERIZON WIRELESS	60407072-428100		40.01
	9757008861		VERIZON WIRELESS	60602074-428100		52.74
	9757008861		VERIZON WIRELESS	61800890-428100		40.01
	9757008861		VERIZON WIRELESS	61800890-428100		40.01
	9757008861		VERIZON WIRELESS	61800890-428100		52.74
	9757008861		VERIZON WIRELESS	61800890-428100		52.74
	9757008861		VERIZON WIRELESS	10100711-428100		40.01
	9757008861		VERIZON WIRELESS	10106024-428100		52.74
	9757008861		VERIZON WIRELESS	10106024-428100		52.74
	9757008861		VERIZON WIRELESS	10100202-428100		63.99
	9757008861		VERIZON WIRELESS	10100202-428100		40.01

5053	9757008861		VERIZON WIRELESS	10100108-428100		63.99
	9757008861		VERIZON WIRELESS	10100108-428100		32.44
	9757008861		VERIZON WIRELESS	10100108-428100		53.99
	9757008861		VERIZON WIRELESS	10100108-428100		29.65
	9757008861		VERIZON WIRELESS	10100108-428100		52.74
	9757008861		VERIZON WIRELESS	10100108-428100		32.55
	9757008861		VERIZON WIRELESS	10100202-428100		53.99
	9757008861		VERIZON WIRELESS	10100202-428100		40.01
	9757008861		VERIZON WIRELESS	10100202-428100		29.65
	9757008861		VERIZON WIRELESS	10100202-428100		29.65
	MB604399738		VERIZON WIRELESS	60407073-426900	CELL PHONE, CHARGER, CASE 390-6594	312.47
	9757008861		VERIZON WIRELESS	60602073-428100		32.55
	9757008861		VERIZON WIRELESS	61800890-428100		38.52
	9757008861		VERIZON WIRELESS	61800890-428100		40.01
	9757008861		VERIZON WIRELESS	61800890-428100		38.52
	9757008861		VERIZON WIRELESS	61800890-428100		40.01
	9757008861		VERIZON WIRELESS	61800890-428100		52.74
	9757008861		VERIZON WIRELESS	61800890-428100		52.74
	9757008861		VERIZON WIRELESS	61800890-428100		52.74

5053	9757008861		VERIZON WIRELESS	61800890-428100		52.74
	9757008861		VERIZON WIRELESS	10100711-428100		40.01
	9757008861		VERIZON WIRELESS	10100711-428100		40.01
	9757008861		VERIZON WIRELESS	10100103-428100		52.74
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	9757008861		VERIZON WIRELESS	10106024-428100		62.74
	9757008861		VERIZON WIRELESS	10100108-428100		55.62
	9757008861		VERIZON WIRELESS	10100108-428100		30.92
	9757008861		VERIZON WIRELESS	10100108-428100		63.99
	9757008861		VERIZON WIRELESS	10100108-428100		30.90
	9757008861		VERIZON WIRELESS	10100108-428100		29.65
	9757008861		VERIZON WIRELESS	10100108-428100		32.55
	9757008861		VERIZON WIRELESS	10106021-428100		52.74
	9757062879		VERIZON WIRELESS	10100618-428100		13.02
	9757062879		VERIZON WIRELESS	10100618-428100		13.02
	9756993031		VERIZON WIRELESS	61800890-428100		50.02
	004189684001		VERIZON WIRELESS	10100201-426900	CELL PHONE, HOLSTER 390-7612	14.99
	9757008861		VERIZON WIRELESS	60602073-428100		62.74
	9757008861		VERIZON WIRELESS	60602073-428100		62.74

5053	9757008861		VERIZON WIRELESS	61800890-428100		40.01
	9757008861		VERIZON WIRELESS	61800890-428100		62.74
	9757008861		VERIZON WIRELESS	10100711-428100		52.74
	9757008861		VERIZON WIRELESS	10106024-428100		52.74
	9757008861		VERIZON WIRELESS	10100205-428100		31.46
	9757008861		VERIZON WIRELESS	10100108-428100		35.98
	9757008861		VERIZON WIRELESS	10100108-428100		30.48
	9757008861		VERIZON WIRELESS	10100108-428100		29.69
	9757008861		VERIZON WIRELESS	10100108-428100		52.74
	9757008861		VERIZON WIRELESS	10100202-428100		63.99
	9757008861		VERIZON WIRELESS	10100202-428100		63.99
	9757008861		VERIZON WIRELESS	10100202-428100		62.74
	9757062879		VERIZON WIRELESS	10100618-428100		13.02
	9756993031		VERIZON WIRELESS	60407072-428100		38.52
	9756993031		VERIZON WIRELESS	60407071-428100		38.52
	004173143001	25002	VERIZON WIRELESS	10100202-426900	CELL PHONE/M CULBERSON	299.99
	004191171001		VERIZON WIRELESS	10100620-426900	CELL PHONE, HOLSTER 390-3058	244.97
	004194966001		VERIZON WIRELESS	60207011-426900	HOLSTER	22.49
	MB604400930		VERIZON WIRELESS	60407073-426900	CELL PHONE, CASE, CAR DOCK 863-1305	339.97

5053	9757008861		VERIZON WIRELESS	60602079-428100		53.99
	9757008861		VERIZON WIRELESS	60602073-428100		53.77
	9757008861		VERIZON WIRELESS	60602074-428100		32.55
	9757008861		VERIZON WIRELESS	60602074-428100		38.52
	9757008861		VERIZON WIRELESS	60602079-428100		52.74
	9757008861		VERIZON WIRELESS	61800890-428100		38.52
	9757008861		VERIZON WIRELESS	61800890-428100		40.01
	9757008861		VERIZON WIRELESS	10100711-428100		27.00
	9757008861		VERIZON WIRELESS	10106024-428100		62.74
	9757008861		VERIZON WIRELESS	10100202-428100		40.01
	9757008861		VERIZON WIRELESS	10100108-428100		30.90
	9757008861		VERIZON WIRELESS	10100108-428100		30.92
	9757008861		VERIZON WIRELESS	10100108-428100		30.90
	9757008861		VERIZON WIRELESS	10100108-428100		30.90
	9757008861		VERIZON WIRELESS	10100108-428100		29.65
	9757008861		VERIZON WIRELESS	10100108-428100		62.74
	9757008861		VERIZON WIRELESS	10100202-428100		63.99
	9757008861		VERIZON WIRELESS	10100202-428100		40.01
	9757008861		VERIZON WIRELESS	10100202-428100		40.01

5053	9757008861		VERIZON WIRELESS	10100202-428100		40.01
	9757008861		VERIZON WIRELESS	10100202-428100		29.65
	9757008861		VERIZON WIRELESS	10100202-428100		62.74
	9757008861		VERIZON WIRELESS	10100202-428100		40.01
	9757008861		VERIZON WIRELESS	10100204-428100		63.99
	9757008861		VERIZON WIRELESS	10100204-428100		63.99
	9757008861		VERIZON WIRELESS	10100204-428100		53.99
	9757008861		VERIZON WIRELESS	61507102-428100		17.58
	9757008861		VERIZON WIRELESS	10100609-428100		53.99
	9757008861		VERIZON WIRELESS	10100101-428100		63.99
	9757008861		VERIZON WIRELESS	10100607-428100		31.86
	9757008861		VERIZON WIRELESS	10100607-428100		29.78
	9757008861		VERIZON WIRELESS	60700860-428100		31.83
	9757008861		VERIZON WIRELESS	10100607-428100		29.65
	9757008861		VERIZON WIRELESS	10100607-428100		29.90
	9757008861		VERIZON WIRELESS	10100607-428100		52.74
	9757008861		VERIZON WIRELESS	10100607-428100		52.74
	9757008861		VERIZON WIRELESS	10100607-428100		32.02
	9757008861		VERIZON WIRELESS	10100201-428100		38.30

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	9757008861		VERIZON WIRELESS	10100201-428100		53.99
	9757008861		VERIZON WIRELESS	10100201-428100		52.74
	9757008861		VERIZON WIRELESS	10100201-428100		52.74
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	9757008861		VERIZON WIRELESS	10100201-428100		52.74
	9757008861		VERIZON WIRELESS	10100201-428100		31.49
	9757008861		VERIZON WIRELESS	10100201-428100		29.90
	9757008861		VERIZON WIRELESS	10100201-428100		29.71
	9757008861		VERIZON WIRELESS	10100201-428100		29.65
	9757008861		VERIZON WIRELESS	10100201-428100		29.65
	9757008861		VERIZON WIRELESS	10100108-428100		52.74
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	9757008861		VERIZON WIRELESS	10100108-428100		29.65
	9757008861		VERIZON WIRELESS	10100202-428100		63.99
	9757008861		VERIZON WIRELESS	10100204-428100		63.99
	9757008861		VERIZON WIRELESS	10100204-428100		62.74
	9757008861		VERIZON WIRELESS	61507102-428100		53.99
	9757008861		VERIZON WIRELESS	61507103-428100		32.46

5053	9757008861		VERIZON WIRELESS	61207101-428100		31.78
	9757008861		VERIZON WIRELESS	61207101-428100		17.58
	9757008861		VERIZON WIRELESS	61507103-428100		17.58
	9757008861		VERIZON WIRELESS	10100607-428100		32.55
	9757008861		VERIZON WIRELESS	60700860-428100		32.55
	9757008861		VERIZON WIRELESS	10100201-428100		53.99
	9757008861		VERIZON WIRELESS	10100201-428100		30.90
	9757008861		VERIZON WIRELESS	10100201-428100		53.99
	9757008861		VERIZON WIRELESS	10100201-428100		53.99
	9757008861		VERIZON WIRELESS	10100201-428100		30.92
	9757008861		VERIZON WIRELESS	10100201-428100		36.12
	9757008861		VERIZON WIRELESS	10100201-428100		29.67
	9757008861		VERIZON WIRELESS	10100201-428100		52.74
	9757008861		VERIZON WIRELESS	10100201-428100		52.74
	9757008861		VERIZON WIRELESS	10100201-428100		52.74
	9757008861		VERIZON WIRELESS	10100201-428100		52.74
	9757008861		VERIZON WIRELESS	10100201-428100		32.78
	9757008861		VERIZON WIRELESS	10100201-428100		52.74
	9757008861		VERIZON WIRELESS	10100201-428100		42.46

5053	9757008861		VERIZON WIRELESS	10100201-428100		32.55
	9757008861		VERIZON WIRELESS	10100201-428100		40.01
	9757008861		VERIZON WIRELESS	10100201-428100		42.46
	9757008861		VERIZON WIRELESS	10100201-428100		42.46
	9757008861		VERIZON WIRELESS	10100201-428100		42.46
	9757008861		VERIZON WIRELESS	10100201-428100		38.52
	9757008861		VERIZON WIRELESS	10100201-428100		29.65
	9757008861		VERIZON WIRELESS	10100618-428100		53.99
	9757008861		VERIZON WIRELESS	10100618-428100		52.74
	9757008861		VERIZON WIRELESS	10100601-428100		53.99
	9757008861		VERIZON WIRELESS	10100301-428100		52.74
	9757008861		VERIZON WIRELESS	10100612-428100		40.01
	9757008861		VERIZON WIRELESS	60207012-428100		55.02
	9757008861		VERIZON WIRELESS	60207011-428100		40.01
	9757008861		VERIZON WIRELESS	60207011-428100		52.74
	9757008861		VERIZON WIRELESS	60407072-428100		53.99
	9757008861		VERIZON WIRELESS	10100201-428100		42.46
	9757008861		VERIZON WIRELESS	10100201-428100		42.46
	9757008861		VERIZON WIRELESS	10100201-428100		81.06

5053	9757008861		VERIZON WIRELESS	10100201-428100		29.67
	9757008861		VERIZON WIRELESS	10100201-428100		29.67
	9757008861		VERIZON WIRELESS	10100201-428100		52.74
	9757008861		VERIZON WIRELESS	10100601-428100		40.01
	9757008861		VERIZON WIRELESS	10100305-428100		30.90
	9757008861		VERIZON WIRELESS	10100302-428100		32.55
	9757008861		VERIZON WIRELESS	10100612-428100		52.74
	9757008861		VERIZON WIRELESS	10100612-428100		52.74
	9757008861		VERIZON WIRELESS	60207014-428100		33.08
	9757008861		VERIZON WIRELESS	60207012-428100		38.52
	9757008861		VERIZON WIRELESS	60407072-428100		53.99
	9757008861		VERIZON WIRELESS	60407072-428100		53.99
	9757008861		VERIZON WIRELESS	60407073-428100		55.05
	9757008861		VERIZON WIRELESS	60907401-428100		52.74
	9757008861		VERIZON WIRELESS	10100202-428100		40.01
	9757008861		VERIZON WIRELESS	61507103-428100		17.58
	9757008861		VERIZON WIRELESS	10100607-428100		36.12
	9757008861		VERIZON WIRELESS	10100607-428100		53.99
	9757008861		VERIZON WIRELESS	10100607-428100		29.69

5053	9757008861		VERIZON WIRELESS	10100607-428100		29.88
	9757008861		VERIZON WIRELESS	10100607-428100		32.55
	9757008861		VERIZON WIRELESS	60700860-428100		32.55
	9757008861		VERIZON WIRELESS	10100201-428100		53.99
	9757008861		VERIZON WIRELESS	10100201-428100		53.99
	9757008861		VERIZON WIRELESS	10100201-428100		53.99
	9757008861		VERIZON WIRELESS	10100201-428100		29.92
	9757008861		VERIZON WIRELESS	10100201-428100		52.74
	9757008861		VERIZON WIRELESS	10100201-428100		29.65
	9757008861		VERIZON WIRELESS	10100201-428100		29.92
	9757008861		VERIZON WIRELESS	10100201-428100		31.64
	9757008861		VERIZON WIRELESS	10100201-428100		52.74
	9757008861		VERIZON WIRELESS	10100201-428100		29.67
	9757008861		VERIZON WIRELESS	10100201-428100		32.55
	9757008861		VERIZON WIRELESS	10100201-428100		38.52
	9757008861		VERIZON WIRELESS	10100201-428100		38.52
	9757008861		VERIZON WIRELESS	10100201-428100		40.01
	9757008861		VERIZON WIRELESS	10100201-428100		40.01
	9757008861		VERIZON WIRELESS	10100201-428100		38.52

5053	9757008861		VERIZON WIRELESS	10100201-428100		40.01
	9757008861		VERIZON WIRELESS	10100201-428100		40.01
	9757008861		VERIZON WIRELESS	10100201-428100		42.46
	9757008861		VERIZON WIRELESS	10100201-428100		52.74
	9757008861		VERIZON WIRELESS	10100201-428100		29.65
	9757008861		VERIZON WIRELESS	10100618-428100		52.74
	9757008861		VERIZON WIRELESS	10100603-428100		52.74
	9757008861		VERIZON WIRELESS	10100302-428100		32.55
	9757008861		VERIZON WIRELESS	10100603-428100		33.87
	9757008861		VERIZON WIRELESS	10100612-428100		36.12
	9757008861		VERIZON WIRELESS	60207013-428100		53.99
	9757008861		VERIZON WIRELESS	60207011-428100		58.17
	9757008861		VERIZON WIRELESS	60407072-428100		53.99
	9757008861		VERIZON WIRELESS	60407071-428100		16.27
	9757062879		VERIZON WIRELESS	10100618-428100		13.02
	9757062879		VERIZON WIRELESS	10100618-428100		13.02
	9757062879		VERIZON WIRELESS	10100618-428100		13.02
	9757062879		VERIZON WIRELESS	10100618-428100		13.02
	9757062879		VERIZON WIRELESS	10100618-428100		13.02

5053	9757008861		VERIZON WIRELESS	60602074-428100		52.74
	9757008861		VERIZON WIRELESS	60602073-428100		54.02
	9757008861		VERIZON WIRELESS	61800890-428100		38.52
	9757008861		VERIZON WIRELESS	61800890-428100		38.52
	9757008861		VERIZON WIRELESS	61800890-428100		38.54
	9757008861		VERIZON WIRELESS	61800890-428100		52.74
	9757008861		VERIZON WIRELESS	10106024-428100		30.92
	9757008861		VERIZON WIRELESS	10106024-428100		63.99
	9757008861		VERIZON WIRELESS	10106024-428100		52.74
	9757008861		VERIZON WIRELESS	10106024-428100		62.74
	9757008861		VERIZON WIRELESS	10106024-428100		52.74
	9757008861		VERIZON WIRELESS	10100202-428100		68.89
	9757008861		VERIZON WIRELESS	10100202-428100		40.01
	9757008861		VERIZON WIRELESS	10100108-428100		53.99
	9757008861		VERIZON WIRELESS	27000270-428100		63.99
	9757008861		VERIZON WIRELESS	10100108-428100		52.74
	9757008861		VERIZON WIRELESS	10100108-428100		32.55
	9757008861		VERIZON WIRELESS	10100202-428100		63.99
	9757008861		VERIZON WIRELESS	10100202-428100		63.99

5053	9757008861		VERIZON WIRELESS	10100202-428100		62.74
	9757008861		VERIZON WIRELESS	10100202-428100		40.01
	9757008861		VERIZON WIRELESS	10100202-428100		(97.26)
	9757008861		VERIZON WIRELESS	10100202-428100		40.01
	9757008861		VERIZON WIRELESS	10100202-428100		29.65
	9757008861		VERIZON WIRELESS	10100202-428100		32.55
	9757008861		VERIZON WIRELESS	61207101-428100		53.99
	9757008861		VERIZON WIRELESS	61507102-428100		17.58
	9757008861		VERIZON WIRELESS	10100609-428100		50.61
	9757008861		VERIZON WIRELESS	10100607-428100		52.74
	9757008861		VERIZON WIRELESS	10100607-428100		29.67
	9757008861		VERIZON WIRELESS	10100607-428100		52.74
	9757008861		VERIZON WIRELESS	10100607-428100		52.74
	9757008861		VERIZON WIRELESS	10100201-428100		30.90
	9757008861		VERIZON WIRELESS	10100201-428100		(3.48)
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	9757008861		VERIZON WIRELESS	10100201-428100		29.65
	9757008861		VERIZON WIRELESS	10100201-428100		50.61
	9757008861		VERIZON WIRELESS	10100201-428100		50.61

5053	9757008861		VERIZON WIRELESS	10100201-428100		52.74
	9757008861		VERIZON WIRELESS	10100201-428100		50.61
	9757008861		VERIZON WIRELESS	10100201-428100		52.74
	9757008861		VERIZON WIRELESS	10100201-428100		29.65
	9757008861		VERIZON WIRELESS	10100201-428100		30.71
	9757008861		VERIZON WIRELESS	10100201-428100		29.65
	9757008861		VERIZON WIRELESS	10100201-428100		29.69
	9757008861		VERIZON WIRELESS	10100201-428100		50.61
	9757008861		VERIZON WIRELESS	10100201-428100		52.74
	9757008861		VERIZON WIRELESS	10100201-428100		32.55
	9757008861		VERIZON WIRELESS	10100201-428100		42.46
	9757008861		VERIZON WIRELESS	10100201-428100		42.46
	9757008861		VERIZON WIRELESS	10100201-428100		40.01
	9757008861		VERIZON WIRELESS	10100201-428100		38.52
	9757008861		VERIZON WIRELESS	10100201-428100		32.70
	9757008861		VERIZON WIRELESS	10100618-428100		52.74
	9757008861		VERIZON WIRELESS	10100601-428100		33.80
	9757008861		VERIZON WIRELESS	10100603-428100		52.74
	9757008861		VERIZON WIRELESS	10100612-428100		52.74

5053	9757008861		VERIZON WIRELESS	60207014-428100		33.80
	9757008861		VERIZON WIRELESS	60207011-428100		54.92
	9757008861		VERIZON WIRELESS	60407071-428100		63.99
	9757008861		VERIZON WIRELESS	60407071-428100		30.90
	9757062879		VERIZON WIRELESS	10100618-428100		13.02
	9757008861		VERIZON WIRELESS	60602073-428100		38.53
	9757008861		VERIZON WIRELESS	60602074-428100		32.55
	9757008861		VERIZON WIRELESS	60602073-428100		40.01
	9757008861		VERIZON WIRELESS	61800890-428100		52.74
	9757008861		VERIZON WIRELESS	61800890-428100		52.74
	9757008861		VERIZON WIRELESS	10100713-428100		26.99
	9757008861		VERIZON WIRELESS	10100711-428100		53.99
	9757008861		VERIZON WIRELESS	10106024-428100		40.01
	9757008861		VERIZON WIRELESS	10106024-428100		29.65
	9757008861		VERIZON WIRELESS	10106024-428100		29.65
	9757008861		VERIZON WIRELESS	10100202-428100		62.74
	9757008861		VERIZON WIRELESS	10100108-428100		30.92
	9757008861		VERIZON WIRELESS	10100108-428100		53.99
	9757008861		VERIZON WIRELESS	10100108-428100		52.74

5053	9757008861		VERIZON WIRELESS	10100205-428100		32.55
	9757008861		VERIZON WIRELESS	10100202-428100		57.24
	9757008861		VERIZON WIRELESS	10100202-428100		62.74
	9757008861		VERIZON WIRELESS	10109202-428100		29.65
	9757008861		VERIZON WIRELESS	10100202-428100		29.65
	9757008861		VERIZON WIRELESS	61400665-428100		32.00
	9757008861		VERIZON WIRELESS	10100204-428100		63.99
	9757008861		VERIZON WIRELESS	61207101-428100		34.79
	9757008861		VERIZON WIRELESS	61507102-428100		32.55
	9757008861		VERIZON WIRELESS	10100609-428100		52.74
	9757008861		VERIZON WIRELESS	10100609-428100		52.74
	9757008861		VERIZON WIRELESS	10100607-428100		32.37
	9757008861		VERIZON WIRELESS	10100607-428100		52.74
	9757008861		VERIZON WIRELESS	10100607-428100		29.71
	9757008861		VERIZON WIRELESS	10100607-428100		53.80
	9757008861		VERIZON WIRELESS	10100607-428100		52.74
	9757008861		VERIZON WIRELESS	10100607-428100		52.74
	9757008861		VERIZON WIRELESS	10100201-428100		30.94
	9757008861		VERIZON WIRELESS	60407072-428100		30.90

5053	9757008861		VERIZON WIRELESS	60407072-428100		40.01
	9757008861		VERIZON WIRELESS	10100201-428100		53.99
	9757008861		VERIZON WIRELESS	10100201-428100		30.90
	9757008861		VERIZON WIRELESS	10100201-428100		38.24
	9757008861		VERIZON WIRELESS	10100201-428100		30.90
	9757008861		VERIZON WIRELESS	10100201-428100		33.80
	9757008861		VERIZON WIRELESS	10100201-428100		52.74
	9757008861		VERIZON WIRELESS	10100201-428100		54.03
	9757008861		VERIZON WIRELESS	10100201-428100		29.65
	9757008861		VERIZON WIRELESS	10100201-428100		29.67
	9757008861		VERIZON WIRELESS	10100201-428100		29.65
	9757008861		VERIZON WIRELESS	10100201-428100		38.52
	9757008861		VERIZON WIRELESS	10100201-428100		42.46
	9757008861		VERIZON WIRELESS	10100201-428100		42.46
	9757008861		VERIZON WIRELESS	10100201-428100		42.46
	9757008861		VERIZON WIRELESS	10100201-428100		42.46
	9757008861		VERIZON WIRELESS	10100201-428100		40.01
	9757008861		VERIZON WIRELESS	10100201-428100		38.52
	9757008861		VERIZON WIRELESS	10100201-428100		29.65

5053	9757008861		VERIZON WIRELESS	10100201-428100		52.74
	9757008861		VERIZON WIRELESS	10100201-428100		52.74
	9757008861		VERIZON WIRELESS	10100201-428100		30.17
	9757008861		VERIZON WIRELESS	10100201-428100		52.74
	9757008861		VERIZON WIRELESS	10100201-428100		29.65
	9757008861		VERIZON WIRELESS	10100201-428100		52.74
	9757008861		VERIZON WIRELESS	79300968-428100		62.74
	9757008861		VERIZON WIRELESS	10100305-428100		53.99
	9757008861		VERIZON WIRELESS	10100302-428100		53.99
	9757008861		VERIZON WIRELESS	60407072-428100		33.34
	9757008861		VERIZON WIRELESS	60407071-428100		32.03
	9757008861		VERIZON WIRELESS	60407071-428100		52.74
					VERIZON WIRELESS Total:	18,467.73
7455	541149	26102	VIFQUAIN TRUCKING	10100302-424300	MACHINERY RENTALS	630.00
					VIFQUAIN TRUCKING Total:	630.00
5118	001541	25192	WALMART COMMUNITY	61207101-422900	BLUE JEAN STOCKING SUPPLIES	93.42
	004781	24135	WALMART COMMUNITY	61207101-422900	FESIVAL OF LIGHTS SUPPLIES	80.52
	007203	24035	WALMART COMMUNITY	10100205-426400	AIR FRESHNER, TRASH BAGS, BATH	61.23
	007203	24035	WALMART COMMUNITY	10100205-426900	AIR FRESHNER, TRASH BAGS, BATH	9.92
	005100	24888	WALMART COMMUNITY	10100201-426100	INK	121.82

5118	003616	24285	WALMART COMMUNITY	10100201-426100	EAR BUDS	50.00
	004430	24519	WALMART COMMUNITY	10100205-426100	Office Supplies, Paper Towels	22.03
	004430	24519	WALMART COMMUNITY	10100205-426400	Office Supplies, Paper Towels	19.94
	002903	24280	WALMART COMMUNITY	10100201-426100	ICE SCRAPERS	40.65
	009374	24605	WALMART COMMUNITY	10100101-426100	OFFICE SUPPLIES	29.51
	009374	24605	WALMART COMMUNITY	10100101-426300	OFFICE SUPPLIES	91.67
	002765	24275	WALMART COMMUNITY	60407071-426100	SUPPLIES FOR SSO BAG/NEW TRUCK	9.88
	002765	24275	WALMART COMMUNITY	60407071-426900	SUPPLIES FOR SSO BAG/NEW TRUCK	99.97
	006402	25888	WALMART COMMUNITY	61207101-422900	ED CENTER CLASS SUPPLIES	48.64
	004374	24137	WALMART COMMUNITY	61207101-422900	SQUARE IN THE SQUARE SUPPLIES	121.93
	004084	24153	WALMART COMMUNITY	10100108-426100	OFFICE SUPPLIES	44.50
	002092	24138	WALMART COMMUNITY	61207101-422900	FESTIVAL OF LIGHTS DECORATIONS	71.92
	001110	23222	WALMART COMMUNITY	61207101-422900	EDUCATION CENTER REUSE CRAFT S	20.22
	001110	23222	WALMART COMMUNITY	61507102-422900	EDUCATION CENTER REUSE CRAFT S	20.20
	001110	23222	WALMART COMMUNITY	61507103-422900	EDUCATION CENTER REUSE CRAFT S	20.20
	008145	23648	WALMART COMMUNITY	10100301-426300	FOOD SUPPLIES	13.40
	003483	24290	WALMART COMMUNITY	10100201-426100	MP3 PLAYERS	173.34
	006618	24663	WALMART COMMUNITY	61207101-422900	BLUE JEAN STOCKING SUPPLIES	7.76
					WALMART COMMUNITY Total:	1,272.67

5200	T227140	26092	WEST RIVER INTERNATIONAL INC.	10100301-425100	REPAIR EQUIPMENT	44.52
					WEST RIVER INTERNATIONAL INC. Total:	44.52
5211	54877	25971	WESTERN MAILERS	60207014-426100	BILLING POSTAGE 4,873 121515	2,211.13
					WESTERN MAILERS Total:	2,211.13
5220	665091-1	26283	WESTERN STATIONERS	61507102-426100	INK CART	342.17
	665223-0	26379	WESTERN STATIONERS	10100201-426100	OFFICE SUPPLIES	131.37
	664800-0	24607	WESTERN STATIONERS	10100101-426100	OFFICE SUPPLIES	23.25
	665091-0	26141	WESTERN STATIONERS	61207101-426100	OFFICE SUPPLIES	61.43
	665091-0	26141	WESTERN STATIONERS	61507102-426100	OFFICE SUPPLIES	343.52
	665091-0	26141	WESTERN STATIONERS	61507103-426100	OFFICE SUPPLIES	61.42
	665688-0	26115	WESTERN STATIONERS	10100305-426100	OFFICE SUPPLIES	26.23
	665757-0	26350	WESTERN STATIONERS	10100201-426100	MONITOR STAND	79.66
	665261-0	25985	WESTERN STATIONERS	10100108-426100	OFFICE SUPPLIES	462.48
	665223-1	26379	WESTERN STATIONERS	10100201-426100	OFFICE SUPPLIES	79.30
	665227-0	26379	WESTERN STATIONERS	10100201-426100	OFFICE SUPPLIES	309.60
	665671-0	26350	WESTERN STATIONERS	10100201-426100	MONITOR STAND	12.98
	663248-0	22502	WESTERN STATIONERS	10100204-426100	ANTI FATIGUE FLOOR MATS	774.70
					WESTERN STATIONERS Total:	2,708.11
5234	212887	26103	WHISLER BEARING COMPANY	10100302-425100	REPAIR EQUIPMENT	45.70

5234	213012	26103	WHISLER BEARING COMPANY	10100301-425100	REPAIR EQUIPMENT	46.92
	212910	26103	WHISLER BEARING COMPANY	10100302-425100	REPAIR EQUIPMENT	5.70
	212956	26103	WHISLER BEARING COMPANY	10100302-425100	REPAIR EQUIPMENT	269.78
	213024	26103	WHISLER BEARING COMPANY	10100302-425300	REPAIR EQUIPMENT	85.64
	212875	26103	WHISLER BEARING COMPANY	10100302-425100	REPAIR EQUIPMENT	6.94
	213074	26128	WHISLER BEARING COMPANY	61507103-426200	CHAIN AND CABLE LUBRICANT.	131.40
					WHISLER BEARING COMPANY Total:	592.08
Total					Grand Total:	1,091,587.93