

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
5	12/29/15		1ST NATIONAL BANK IN SIOUX FALLS	60500835-442000	2013 SALTES TAX REV BOND PYMT	204,168.45
	02/01/2016		1ST NATIONAL BANK IN SIOUX FALLS	60200932-442000	2009 WTR REV BOND PYMT	193,309.38
	1/20/2016		1ST NATIONAL BANK IN SIOUX FALLS	78100942-442000	2010 CFC BOND PYMT	32,016.67
	01/25/2016		1ST NATIONAL BANK IN SIOUX FALLS	60400833-442000	2011B WASTEWATER BOND PYMT	86,293.75
	01/20/2016		1ST NATIONAL BANK IN SIOUX FALLS	78200939-442000	2011A AIRPORT BOND PYMT	80,303.75
	1/20/16		1ST NATIONAL BANK IN SIOUX FALLS	61000870-442000	2015 PARKING REVENUE BOND PYMT	15,308.75
					1ST NATIONAL BANK IN SIOUX FALLS Total:	611,400.75
37	IN243166	26665	A & B BUSINESS EQUIPMENT INC	10100618-422500	prof services	42.90
					A & B BUSINESS EQUIPMENT INC Total:	42.90
42	287261158408 X1223201	26544	A T & T MOBILITY	61507103-428100	DEC PHONE	44.43
					A T & T MOBILITY Total:	44.43
44	1739122815	26488	A TO Z SHREDDING	10100111-422500	SHREDDING	8.10
	31357	26842	A TO Z SHREDDING	51000930-422500	OFFICE SHREDDING - CLIENT FILE	31.20
					A TO Z SHREDDING Total:	39.30
46	00925083	26555	A&B WELDING SUPPLY CO INC	10100305-426900	WELDING SUPPLIES	49.52
	200785	24441	A&B WELDING SUPPLY CO INC	60207012-426900	shop use	19.27
	200785	24441	A&B WELDING SUPPLY CO INC	60407071-426900	shop use	16.52

46	200785	24441	A&B WELDING SUPPLY CO INC	60907401-426900	shop use	10.09
	00926074	25229	A&B WELDING SUPPLY CO INC	10100302-426900	MISC SUPPLIES	543.57
	00926326	25906	A&B WELDING SUPPLY CO INC	60207011-426900	CYLINDER FOR JS SIPHON	50.82
	00926347	25675	A&B WELDING SUPPLY CO INC	60207012-426900	shop use	67.78
	00926347	25675	A&B WELDING SUPPLY CO INC	60407071-426900	shop use	58.09
	00926347	25675	A&B WELDING SUPPLY CO INC	60907401-426900	shop use	35.50
	00926221	26111	A&B WELDING SUPPLY CO INC	10100305-426900	WELDING SUPPLIES	108.91
	00926351	26111	A&B WELDING SUPPLY CO INC	10100305-426900	WELDING SUPPLIES	56.51
					A&B WELDING SUPPLY CO INC Total:	1,016.58
58	E85EJD	26829	AAA TRAVEL	10100101-427300	AIR TRAVEL FOR EIRIK HEIKES	552.20
					AAA TRAVEL Total:	552.20
79	307877	26441	ACE HARDWARE-EAST	10100205-426900	REFLECTIVE VINYL NUMBER DECALS	12.40
	308399	26428	ACE HARDWARE-EAST	10100205-426900	ANTIFREEZE AND GARDEN SPRAYER	25.98
	308990	26631	ACE HARDWARE-EAST	10100202-426900	CONNECTOR,COAX,WALLPLATE/T SC O	4.29
	308427	27090	ACE HARDWARE-EAST	10100603-425500	BRASS HOSE	21.48
	308833	26942	ACE HARDWARE-EAST	10100205-426900	RODENT REPELLENT AND MOUSE TRA	20.97
	308004	26451	ACE HARDWARE-EAST	61507102-425300	LOCK PIN NUT AND CLAMP	21.53
					ACE HARDWARE-EAST Total:	106.65
80	238722	26009	ACE HARDWARE-WEST	10100607-425700	ELECTRICAL SUPPLIES	34.86
	239299	26629	ACE HARDWARE-WEST	10100202-425100	WIRE ROPE CLIP/STN 5 ATV WINCH	2.48

80	239329	26774	ACE HARDWARE-WEST	10100607-425300	VINYL TUBE #34	1.14
	239102	26774	ACE HARDWARE-WEST	10100607-426400	VINYL TUBE #34	7.19
	238927	26774	ACE HARDWARE-WEST	10100607-425500	VINYL TUBE #34	11.03
	239003	26774	ACE HARDWARE-WEST	10100607-426400	VINYL TUBE #34	25.95
	239009	26774	ACE HARDWARE-WEST	10100607-425300	VINYL TUBE #34	3.83
	239001	26774	ACE HARDWARE-WEST	10100607-426400	VINYL TUBE #34	54.87
	238699	26828	ACE HARDWARE-WEST	61400605-426900	ICE MELT	30.70
	239343	26773	ACE HARDWARE-WEST	10100607-462100	GLOVES, RAGS - DEER PROGRAM	124.67
	239063	26946	ACE HARDWARE-WEST	10100205-426900	SHOVEL AND PICK HAMMER	57.58
	239350	26835	ACE HARDWARE-WEST	61300664-426900	SANDPAPER/PAINT/BRUSHES	73.76
	239599	27091	ACE HARDWARE-WEST	10100603-426900	CHANNEL SURFC WIRE	61.71
					ACE HARDWARE-WEST Total:	489.77
81	291436	26545	ACE STEEL & RECYCLING INC	61507103-425300	TUBE SQUARE	78.79
	291435	26546	ACE STEEL & RECYCLING INC	61507103-425300	PLATE AND SHEAR	144.13
					ACE STEEL & RECYCLING INC Total:	222.92
97	67904843	26503	ADECCO EMPLOYMENT SERVICES	61207101-422500	TEMP LABOR	234.66
	67904843	26503	ADECCO EMPLOYMENT SERVICES	61507102-422500	TEMP LABOR	234.66
	67904843	26503	ADECCO EMPLOYMENT SERVICES	61507103-422500	TEMP LABOR	234.68
	67914501	27032	ADECCO EMPLOYMENT SERVICES	61207101-422500	JANITORIAL LABOR	528.00
					ADECCO EMPLOYMENT SERVICES Total:	1,232.00

137	0189625-IN	26381	ALCOPRO	10100201-426900	PBT TUBES	249.00
					ALCOPRO Total:	249.00
164	1011465	26514	ALSCO	61507103-426400	FACILITY MATS	26.51
	1011466	26512	ALSCO	61507102-426400	JANITORIAL SUPPLIES	21.10
	1010455	27088	ALSCO	10100612-426400	PRO TOWELS	63.17
	1013728	27093	ALSCO	10100612-426400	PRO TOWEL	63.17
	1012091	27092	ALSCO	10100612-426400	PRO TOWELS	63.17
	1013030	27023	ALSCO	61507103-426400	FACILITY MATS	26.51
					ALSCO Total:	263.63
7494	10/30/15	27055	ANDERSON, RANDALL & DANA	50508910-431000	15-2113 W ST CLOUD ST RECONST	7.85
					ANDERSON, RANDALL & DANA Total:	7.85
7483	12/20/15	26926	ARGUELLO, LOUIE	60207011-453000	WATER CONSV REBATE WASHER	125.00
					ARGUELLO, LOUIE Total:	125.00
267	142783	26366	ARMSTRONG EXTINGUISHER SVC. INC.	10100201-425100	EXTINGUISHER	26.00
					ARMSTRONG EXTINGUISHER SVC. INC. Total:	26.00
7484	10/22/15	26924	ARNIO, DANIEL/LINDA	60207011-453000	WATER CONSV REBATE - WASHER	125.00
					ARNIO, DANIEL/LINDA Total:	125.00
5535	93550087	26597	ARROW INTERNATIONAL INC	61800890-429700	EMS DISPOSABLES	85.24
	93553345	26601	ARROW INTERNATIONAL INC	61800890-429700	EMS DISPOSABLES	1,109.05
					ARROW INTERNATIONAL INC Total:	1,194.29

384	282640	26511	BARGAIN BARN TIRE & REPAIR	61507102-425100	FLAT REPAIR	15.00
	282851	27021	BARGAIN BARN TIRE & REPAIR	61507103-425100	M903 SERVICE	70.33
					BARGAIN BARN TIRE & REPAIR Total:	85.33
407	51318	26702	BASLER PRINTING COMPANY INC	10100301-426100	OFFICE SUPPLIES	200.00
	51318	26702	BASLER PRINTING COMPANY INC	10100305-426100	OFFICE SUPPLIES	83.25
	51318	26702	BASLER PRINTING COMPANY INC	10100401-426100	OFFICE SUPPLIES	80.00
					BASLER PRINTING COMPANY INC Total:	363.25
474	017358	26703	BEKA CORPORATION	10100302-424300	MACHINERY RENTAL	855.00
					BEKA CORPORATION Total:	855.00
7468	3711176003	26471	BELLEW, SCOTT	10500115-453000	STATE SHARE 1602 FLORMANN ST H	550.00
	3711176003	26472	BELLEW, SCOTT	10500115-453000	CITY SHARE 1602 FLORMANN ST HA	412.00
					BELLEW, SCOTT Total:	962.00
7365	201525	27104	BIGHORN TREE SERVICES LLC	10100608-422500	hazardous fuel mitigation cont	25,968.00
					BIGHORN TREE SERVICES LLC Total:	25,968.00
5543	10209	26602	BIOTEK INC	61800890-426900	SPARE AIRWAY BOX	397.00
					BIOTEK INC Total:	397.00
573	12256	26676	BLACK HAWK VANS	10100618-425100	BUS REPAIR	47.50
					BLACK HAWK VANS Total:	47.50
584	05006	26421	BLACK HILLS BUSINESS SOURCE	10100201-429600	CHAIR HEDRICK	269.00
	05002	26618	BLACK HILLS BUSINESS SOURCE	10100202-429600	OFFICE FURNITURE/J CULBERSON,C	4,349.00
	05002	26618	BLACK HILLS BUSINESS SOURCE	61800890-429600	OFFICE FURNITURE/J CULBERSON,C	2,142.00

584					BLACK HILLS BUSINESS SOURCE Total:	6,760.00
586	093766	26436	BLACK HILLS CHEMICAL CO	10100301-426400	JANITORAL SUPPLIES	50.57
	093766	26436	BLACK HILLS CHEMICAL CO	10100305-426400	JANITORAL SUPPLIES	50.57
	093766	26436	BLACK HILLS CHEMICAL CO	10100401-426400	JANITORAL SUPPLIES	50.57
	093876	27089	BLACK HILLS CHEMICAL CO	10100617-426400	WAX LINERS	23.99
	093955	27086	BLACK HILLS CHEMICAL CO	10100612-426400	HAND SOAP	259.46
	093746	27087	BLACK HILLS CHEMICAL CO	10100612-426400	DISINFECTANT	113.30
	093874	27036	BLACK HILLS CHEMICAL CO	61507103-426400	JANITORIAL SUPPLIES	109.00
					BLACK HILLS CHEMICAL CO Total:	657.46
612	1674	26581	BLACK HILLS OCCUPATIONAL MEDICINE	10100202-422500	ANNUAL PHYSICALS	11,977.00
	1674	26581	BLACK HILLS OCCUPATIONAL MEDICINE	61800890-422500	ANNUAL PHYSICALS	1,597.00
					BLACK HILLS OCCUPATIONAL MEDICINE Total:	13,574.00
622	12488946 12/31		BLACK HILLS POWER INC	10100205-428300		12.00
	12767152 01/04		BLACK HILLS POWER INC	10100202-428300		779.41
	12313258 12/31		BLACK HILLS POWER INC	10100202-428300		711.20
	12731825 12/30		BLACK HILLS POWER INC	10100205-428300		54.29
	12570142 12/30		BLACK HILLS POWER INC	10100205-428300		18.39
	12655563 12/30		BLACK HILLS POWER INC	10100205-428300		23.08
	12807195 01/04		BLACK HILLS POWER INC	10100205-428300		23.83

622	12773436 12/30		BLACK HILLS POWER INC	10100205-428300		12.00
	12768025 01/04		BLACK HILLS POWER INC	10100205-428300		30.64
	12772075 01/04		BLACK HILLS POWER INC	10100205-428300		20.04
	12262333 12/31		BLACK HILLS POWER INC	10100205-428300		98.00
	12229194 01/04		BLACK HILLS POWER INC	10100205-428300		50.62
	17689842 01/04		BLACK HILLS POWER INC	10100205-428300		52.44
	12237769 01/04		BLACK HILLS POWER INC	10100205-428300		29.21
	NONE 01/04		BLACK HILLS POWER INC	10100205-428300		23.72
	NONE 01/04		BLACK HILLS POWER INC	10100304-428300		34,049.51
	NONE 01/04		BLACK HILLS POWER INC	10100304-428300		31,843.98
	NONE 01/04		BLACK HILLS POWER INC	10100607-428300		59.58
	NONE 01/04		BLACK HILLS POWER INC	10100607-428300		62.09
	NONE 01/04		BLACK HILLS POWER INC	10100607-428300		182.63
	12304137 12/31		BLACK HILLS POWER INC	10100607-428300		35.66
	12304139 12/31		BLACK HILLS POWER INC	10100607-428300		44.25
	12218414 12/31		BLACK HILLS POWER INC	10100607-428300		12.35
	12806303 01/04		BLACK HILLS POWER INC	60207011-428300		146.54
	12770367 01/04		BLACK HILLS POWER INC	60207011-428300		46.16
	12770057 01/04		BLACK HILLS POWER INC	60207011-428300		33.67

622	12329189 12/31		BLACK HILLS POWER INC	60207011-428300		682.30
	12303207 01/04		BLACK HILLS POWER INC	60207011-428300		122.87
	16605972 01/04		BLACK HILLS POWER INC	60207011-428300		936.21
	12227286 01/04		BLACK HILLS POWER INC	60207011-428300		299.14
	13090342 01/04		BLACK HILLS POWER INC	10100205-428300		66.00
	18487279 01/04		BLACK HILLS POWER INC	10100607-428300		25.32
	12568392 01/05		BLACK HILLS POWER INC	10100205-428300		27.00
	12768508 01/05		BLACK HILLS POWER INC	10100205-428300		24.91
	12488973 01/05		BLACK HILLS POWER INC	10100205-428300		56.75
	12489000 01/05		BLACK HILLS POWER INC	10100205-428300		34.26
	12655953 01/05		BLACK HILLS POWER INC	10100205-428300		41.64
	12568395 01/05		BLACK HILLS POWER INC	10100205-428300		39.62
	13152075 01/05		BLACK HILLS POWER INC	10100205-428300		31.50
	12805576 01/05		BLACK HILLS POWER INC	10100205-428300		26.06
	12805516 01/05		BLACK HILLS POWER INC	10100205-428300		23.47
	12805611 01/05		BLACK HILLS POWER INC	10100205-428300		111.68
	12770139 01/05		BLACK HILLS POWER INC	10100205-428300		25.77
	12571716 01/05		BLACK HILLS POWER INC	10100205-428300		156.07
	12818316 01/05		BLACK HILLS POWER INC	10100205-428300		31.88

622	12760792 01/05		BLACK HILLS POWER INC	10100302-428300		72.93
	16887039 01/05		BLACK HILLS POWER INC	10100607-428300		371.59
	12568393 01/05		BLACK HILLS POWER INC	10100607-428300		12.00
	12749837 01/05		BLACK HILLS POWER INC	10100607-428300		345.44
	NONE 01/06		BLACK HILLS POWER INC	10100607-428300		10.98
	12227335 01/04		BLACK HILLS POWER INC	10100615-428300		169.86
	12571723 01/05		BLACK HILLS POWER INC	10106064-428300		12.00
	12775195 01/04		BLACK HILLS POWER INC	60407071-428300		64.31
	12766508 01/05		BLACK HILLS POWER INC	60407071-428300		349.10
	12766507 01/05		BLACK HILLS POWER INC	60407071-428300		53.35
	12227262 01/05		BLACK HILLS POWER INC	60407072-428300		15,375.85
	12775379 01/05		BLACK HILLS POWER INC	60407072-428300		4,943.28
	12775556 01/05		BLACK HILLS POWER INC	60407072-428300		4,629.92
	12775557 01/05		BLACK HILLS POWER INC	60407072-428300		13,544.70
	12775558 01/05		BLACK HILLS POWER INC	60407072-428300		4,404.62
	NONE 01/06		BLACK HILLS POWER INC	61507102-428300		11.51
	NONE 01/06		BLACK HILLS POWER INC	61507102-428300		21.19
	NONE 01/06		BLACK HILLS POWER INC	61507102-428300		26.10
	12306655 01/05		BLACK HILLS POWER INC	61507102-428300		19.42

622	12767233 01/05		BLACK HILLS POWER INC	61507102-428300		531.47
	12225919 01/05		BLACK HILLS POWER INC	77504134-428300		772.54
	13146259 01/05		BLACK HILLS POWER INC	77504134-428300		14.81
	12818009 01/08		BLACK HILLS POWER INC	77504134-428300		12.00
	12775761 01/05		BLACK HILLS POWER INC	77504134-428300		169.29
	12571628 01/05		BLACK HILLS POWER INC	77504134-428300		385.17
	12775762 01/05		BLACK HILLS POWER INC	77504134-428300		12.00
	12767125 12/28		BLACK HILLS POWER INC	10100202-428300		734.09
	12218465 01/06		BLACK HILLS POWER INC	10100205-428300		25.59
	12237846 01/06		BLACK HILLS POWER INC	10100205-428300		26.92
	12237883 01/06		BLACK HILLS POWER INC	10100205-428300		22.71
	12489041 01/06		BLACK HILLS POWER INC	10100205-428300		21.77
	NONE 01/06		BLACK HILLS POWER INC	10100607-428300		55.98
	12227510 01/06		BLACK HILLS POWER INC	10100607-428300		94.05
	12236601 01/06		BLACK HILLS POWER INC	10100607-428300		40.41
	NONE 01/06		BLACK HILLS POWER INC	10100607-428300		46.95
	12153254 01/06		BLACK HILLS POWER INC	10100607-428300		493.74
	12312004 01/06		BLACK HILLS POWER INC	10100618-428300		1,021.82
	12312004 01/06		BLACK HILLS POWER INC	10100205-428300		510.91

622	12312004 01/06		BLACK HILLS POWER INC	10100201-428300		510.91
	13083384 01/05		BLACK HILLS POWER INC	61507103-428300		260.97
	17042801 01/05		BLACK HILLS POWER INC	61507103-428300		585.85
	17434903 01/05		BLACK HILLS POWER INC	61507103-428300		189.44
	13175223 01/05		BLACK HILLS POWER INC	60407071-428300		328.71
	12764731 01/05		BLACK HILLS POWER INC	10100607-428300		88.59
	12375836 01/05		BLACK HILLS POWER INC	61507102-428300		291.85
	12731661 01/05		BLACK HILLS POWER INC	10100205-428300		58.08
	12192045 01/05		BLACK HILLS POWER INC	61507102-428300		653.57
	15572844 01/05		BLACK HILLS POWER INC	61507102-428300		596.76
	18963958 01/05		BLACK HILLS POWER INC	10100607-428300		424.98
	12775405 01/05		BLACK HILLS POWER INC	77700914-428300		2,983.84
	15572842 01/05		BLACK HILLS POWER INC	61507102-428300		386.81
	12570727 01/05		BLACK HILLS POWER INC	61507102-428300		432.90
	12767071 01/05		BLACK HILLS POWER INC	10100607-428300		214.18
16814404 01/06		BLACK HILLS POWER INC	10100205-428300		84.22	
NONE 01/08		BLACK HILLS POWER INC	10100304-428300		24.75	
					BLACK HILLS POWER INC Total:	128,764.52
637	120357BH	24877	BLACK HILLS TRUCK & TRAILER INC	10100302-435000	PICKUP MOUNTED PLOW	6,150.50
	120117BH	27052	BLACK HILLS TRUCK & TRAILER INC	10100603-425300	SAND S 3E6	65.46

637	120140BH	26623	BLACK HILLS TRUCK & TRAILER INC	61507103-425300	LED LIGHT	92.34
	120288BH	27042	BLACK HILLS TRUCK & TRAILER INC	61207101-425100	S914 REGULA	298.64
	120347BH	27046	BLACK HILLS TRUCK & TRAILER INC	61207101-425100	STOCK HARNES	116.48
	120359BH	27043	BLACK HILLS TRUCK & TRAILER INC	61207101-425100	S915 SEAL	63.04
	120205BH	27040	BLACK HILLS TRUCK & TRAILER INC	61207101-425100	SHOE, DRUM, GASKETS PLUGS AND	1,292.15
	CM120205BH		BLACK HILLS TRUCK & TRAILER INC	61207101-425100	CR RTN SHOE GASKET PLUG	(324.55)
					BLACK HILLS TRUCK & TRAILER INC Total:	7,754.06
640	01/31/16		BLACK HILLS VISION	10100715-456200	JAN16 BH VISION	8,333.33
					BLACK HILLS VISION Total:	8,333.33
692	910526622	26495	BORDER STATES ELECTRIC SUPPLY	60407072-425700	SCADA: CONTROLLOGIX CONNECTION	143.06
	910507374	20640	BORDER STATES ELECTRIC SUPPLY	10100304-426900	STREET LIGHT FIXTURE I-90 EXIT	900.00
	910507375	20460	BORDER STATES ELECTRIC SUPPLY	10100304-426900	I-90 EXIT 58 POLE #79	900.00
	910543447	26772	BORDER STATES ELECTRIC SUPPLY	10100607-425700	ELECTRICAL SUPPLIES - LEGACY C	35.87
	910541345	26772	BORDER STATES ELECTRIC SUPPLY	10100607-425700	ELECTRICAL SUPPLIES - LEGACY C	12.17
	910535693	26772	BORDER STATES ELECTRIC SUPPLY	10100607-425700	ELECTRICAL SUPPLIES - LEGACY C	110.76
	910519533	26772	BORDER STATES ELECTRIC SUPPLY	10100607-425700	ELECTRICAL SUPPLIES - LEGACY C	332.28
	910518723	26944	BORDER STATES ELECTRIC SUPPLY	10100304-426900	MIDGET FUSES AND PHOTOCELLS	97.42
	910563393	27001	BORDER STATES ELECTRIC SUPPLY	10100205-426900	SCREW DRIVER AND HEAT SHRINK T	53.35
	910557614	26666	BORDER STATES ELECTRIC SUPPLY	60407072-426500	TOOLS	241.47
	910541329	27080	BORDER STATES ELECTRIC SUPPLY	10100612-425700	OSRA ARTZ MH	506.00

692	910563480	27022	BORDER STATES ELECTRIC SUPPLY	61507103-425700	POWER SUPPLY AND CONTROLLER	3,563.45
	910563479	27025	BORDER STATES ELECTRIC SUPPLY	61207101-425700	SELECTOR	211.47
					BORDER STATES ELECTRIC SUPPLY Total:	7,107.30
699	82001237	26594	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	27.16
	81998101	26596	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	962.07
	81999962	26590	BOUND TREE MEDICAL INC	61800890-426900	8 BLANKETS	107.92
	82006303	26589	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	29.79
	82007563	26591	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABLES, SAFETY GLASSE	131.76
	82007563	26591	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES, SAFETY GLASSE	2,921.85
	82001238	26595	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	95.96
	81991183	26620	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	84.54
				BOUND TREE MEDICAL INC Total:	4,361.05	
3065	12/23/15	26469	BRIAN MALISKE	10500115-453000	CITY ONLY 4051 CORRAL DR HAZAR	425.00
					BRIAN MALISKE Total:	425.00
5501	07/29/15	26422	BRIAN PITTS	10100201-426100	LAMINATION PITTS	41.44
					BRIAN PITTS Total:	41.44
1983	12/18-12/19/15	26579	BRYCE GREEN	61800890-427000	PER DIEM	66.00
					BRYCE GREEN Total:	66.00
830	77587-13	27044	BURNS & MCDONNELL ENGINEERING	61507102-422300	13-2147 CELL 12 GCCS EXPANSION	3,993.95
					BURNS & MCDONNELL ENGINEERING Total:	3,993.95

842	06PS0465277	26553	BUTLER MACHINERY CO.	10100302-425300	EQUIPMENT REPAIR	455.67
					BUTLER MACHINERY CO. Total:	455.67
905	2590-434129	26387	CARQUEST AUTO PARTS	10100201-425100	BATTERY UNIT 152	109.87
	2590-434546	26370	CARQUEST AUTO PARTS	10100201-425100	FILTERS UNIT 108	23.98
	2590-434523	26370	CARQUEST AUTO PARTS	10100201-425100	FILTERS UNIT 108	13.29
	2590-434552		CARQUEST AUTO PARTS	10100201-425100	CR RTN CABIN AIR FILTER	(11.99)
	2590-434950	26563	CARQUEST AUTO PARTS	10100305-426500	TOOLS	101.18
	2590-434643	26554	CARQUEST AUTO PARTS	10100301-425100	REPAIR EQUIPMENT	7.78
	2590-435177	26554	CARQUEST AUTO PARTS	10100305-426900	REPAIR EQUIPMENT	23.52
	2590-434182	26442	CARQUEST AUTO PARTS	61507102-425300	L949 OIL FILTER	32.34
	2590-434349	26456	CARQUEST AUTO PARTS	61507102-425300	FILTERS AND LUBE	50.54
	2590-434089	26452	CARQUEST AUTO PARTS	61207101-425100	EXACT FIT WIPER	12.94
	2590-434198	26445	CARQUEST AUTO PARTS	61507102-425300	L949 FILTER	9.83
	2590-434218	26505	CARQUEST AUTO PARTS	61207101-425100	S920 MINI LAMP	6.90
	2590-434101	26443	CARQUEST AUTO PARTS	61507102-425300	L949 FILTER	28.31
	2590-435148	26535	CARQUEST AUTO PARTS	61507102-425300	BATTERY	37.51
	2590-435166	26627	CARQUEST AUTO PARTS	10100202-426200	DIESEL EXHAUST FLUID/STN 4	27.58
	2590-434887	26616	CARQUEST AUTO PARTS	61800890-425100	OIL FILTER/UNIT 8145	4.75
	2590-435050	26660	CARQUEST AUTO PARTS	10100301-425100	REPAIR EQUIPMENT	67.31

905	2590-435110	26660	CARQUEST AUTO PARTS	10100301-425100	REPAIR EQUIPMENT	5.10
	2590-435233	26660	CARQUEST AUTO PARTS	10100302-425100	REPAIR EQUIPMENT	5.50
	2590-434942	26635	CARQUEST AUTO PARTS	10100202-425100	AIR FILTER, DRYER CARTRIDGE, COO	127.72
	2590-435055	26634	CARQUEST AUTO PARTS	10100202-425100	AIR FILTER, OIL FILTER/UNIT 21	23.09
	2590-434949	26633	CARQUEST AUTO PARTS	10100202-426200	GEAR OIL/STOCK	57.03
	2590-435117	26523	CARQUEST AUTO PARTS	61507102-425300	FILTERS	87.50
	2590-434165	26453	CARQUEST AUTO PARTS	61507102-425300	STEP DRILL AND ZIRCONI	55.43
	2590-434169	26453	CARQUEST AUTO PARTS	61507102-425300	STEP DRILL AND ZIRCONI	33.43
	2590-434169	26453	CARQUEST AUTO PARTS	61507102-425300	STEP DRILL AND ZIRCONI	(55.43)
	2590-432044	26706	CARQUEST AUTO PARTS	10100305-425100	REPAIR EQUIPMENT	101.06
	2590-432045		CARQUEST AUTO PARTS	10100305-425100	CR RTN SILVER 550 CCA	(20.00)
	2590-435111	26779	CARQUEST AUTO PARTS	61800890-425100	OIL FILTER/UNIT 8091	35.77
	2590-435369	26778	CARQUEST AUTO PARTS	61800890-425100	OIL FILTER/UNIT 8148	4.29
	2590-435518	26777	CARQUEST AUTO PARTS	61800890-425100	OIL & AIR FILTERS, 12 V AUX PO	41.92
	2590-435519	26776	CARQUEST AUTO PARTS	61800890-425100	OIL FILTER/UNIT 8143	4.75
	2590-434486	26295	CARQUEST AUTO PARTS	61507102-425300	AIR HORNS	129.99
	2590-435422	27068	CARQUEST AUTO PARTS	10100603-425100	SYNTHETIC OIL	5.49
	2590-434607	26898	CARQUEST AUTO PARTS	61207101-425100	AUTOMOTIVE FUSE S924	6.28
	2590-435039	26899	CARQUEST AUTO PARTS	61207101-425100	ELECTRIC MOTOR CLEANER S930	7.49

905	2590-435223	26896	CARQUEST AUTO PARTS	61207101-425100	FUEL INTERCHANGE S918	8.91
	2590-434670	26897	CARQUEST AUTO PARTS	61207101-425100	FLAP WHEEL 1 IN S915	10.24
	2590-434468	26893	CARQUEST AUTO PARTS	61207101-425100	LAMPS S924	12.46
	2590-435118	26895	CARQUEST AUTO PARTS	61207101-425100	COULING S932	13.74
	2590-435748	26982	CARQUEST AUTO PARTS	61507102-425300	FILTERS	142.98
	2590-435224	27015	CARQUEST AUTO PARTS	61507102-425300	MARKER LIGHT	33.95
	2590-433656	26891	CARQUEST AUTO PARTS	61207101-425100	AIR & FUEL FILTER S915	31.51
	2590-435367	26836	CARQUEST AUTO PARTS	61300664-425300	BRAKE CLEANER/LUBE FILTERS	19.48
	2590-435337	27012	CARQUEST AUTO PARTS	61507102-425300	BRAKE FLUID	6.06
	2590-435461	27013	CARQUEST AUTO PARTS	61507102-425300	STARTING FLUID	5.50
	2590-435411	27018	CARQUEST AUTO PARTS	61507102-425300	BRAKE CLEANER	28.68
	2590-435410	27006	CARQUEST AUTO PARTS	61507103-425300	BRAKE FLUID, CALIPER, PAD SET	127.23
	2590-435796		CARQUEST AUTO PARTS	61507103-425300	CR RTN CORE	(8.00)
					CARQUEST AUTO PARTS Total:	1,634.79
931	76955	24665	CBH COOPERATIVE	61207101-426200	DIESEL	1,922.06
	76956	24668	CBH COOPERATIVE	61507103-426200	DIESEL	699.65
	75236	25611	CBH COOPERATIVE	61507102-426200	FUEL	1,170.40
	75237	25609	CBH COOPERATIVE	61507103-426200	DIESEL	273.28
	76994	25588	CBH COOPERATIVE	61507102-426200	DIESEL	1,446.54
	76995	25589	CBH COOPERATIVE	61507102-426200	FUEL	381.11

931	76996	25590	CBH COOPERATIVE	61507103-426200	DIESEL	559.80
	75271	25874	CBH COOPERATIVE	61507103-426200	DIESEL	489.38
	77029	26134	CBH COOPERATIVE	61507102-426200	DIESEL	942.27
	77030	26133	CBH COOPERATIVE	61507102-426200	UNLEADED	170.00
	77031	26135	CBH COOPERATIVE	61207101-426200	DIESEL	779.14
	77050	26301	CBH COOPERATIVE	61507102-426200	DIESEL	1,171.80
	77051	26300	CBH COOPERATIVE	61507103-426200	DIESEL	390.80
	77073	26533	CBH COOPERATIVE	61507102-426200	DIESEL	627.71
	77075	26530	CBH COOPERATIVE	61507103-426200	DIESEL	336.15
	77089	26873	CBH COOPERATIVE	61507102-426200	DIESEL	1,631.02
	77090	26874	CBH COOPERATIVE	61507102-426200	DIESEL	168.00
	77091	26878	CBH COOPERATIVE	61507103-426200	DIESEL	460.56
	78209	26879	CBH COOPERATIVE	61507103-426200	DIESEL	383.80
	78210	26871	CBH COOPERATIVE	61507102-426200	DIESEL	655.60
					CBH COOPERATIVE Total:	14,659.07
7458	1304176	26198	CBT NUGGETS LLC	10106024-427000	ON-LINE TRAINING	7,768.00
					CBT NUGGETS LLC Total:	7,768.00
948	605Z22006499 0 122215		CENTURYLINK	60602073-428100	DATA LINE PHONE SVC CHG	3.96
	605Z22006499 0 122215		CENTURYLINK	60407071-428100	DATA LINE PHONE SVC CHG	165.36
	605Z22006499 0 122215		CENTURYLINK	60407071-428100	DATA LINE PHONE SVC CHG	198.43

948	605Z22006499 0 122215	CENTURYLINK	60602073-428100	DATA LINE PHONE SVC CHG	1.98
	605Z22006499 0 122215	CENTURYLINK	60602073-428100	DATA LINE PHONE SVC CHG	119.39
	605Z22006499 0 122215	CENTURYLINK	10100202-428100	DATA LINE PHONE SVC CHG	165.36
	605Z22006499 0 122215	CENTURYLINK	60407071-428100	DATA LINE PHONE SVC CHG	165.36
	605Z22006499 0 122215	CENTURYLINK	60602073-428100	DATA LINE PHONE SVC CHG	119.39
	605Z22006499 0 122215	CENTURYLINK	10100609-428100	DATA LINE PHONE SVC CHG	165.36
	605Z22006499 0 122215	CENTURYLINK	10100201-428100	DATA LINE PHONE SVC CHG	165.36
	605Z22006499 0 122215	CENTURYLINK	60602073-428100	DATA LINE PHONE SVC CHG	86.32
	605Z22006499 0 122215	CENTURYLINK	60602073-428100	DATA LINE PHONE SVC CHG	3.96
	605Z22006499 0 122215	CENTURYLINK	60602079-428100	DATA LINE PHONE SVC CHG	85.28
	605Z22006499 0 122215	CENTURYLINK	10100201-428100	DATA LINE PHONE SVC CHG	187.20
	605Z22006499 0 122215	CENTURYLINK	10100201-428100	DATA LINE PHONE SVC CHG	(36.96)
	605Z22006499 0 122215	CENTURYLINK	60407071-428100	DATA LINE PHONE SVC CHG	118.35
	605Z22006499 0 122215	CENTURYLINK	60602076-428100	DATA LINE PHONE SVC CHG	3.96
	605Z22006499 0 122215	CENTURYLINK	60602079-428100	DATA LINE PHONE SVC CHG	3.96
	605Z22006499 0 122215	CENTURYLINK	10100201-428100	DATA LINE PHONE SVC CHG	85.28
	605Z22006499 0 122215	CENTURYLINK	10100201-428100	DATA LINE PHONE SVC CHG	85.28
	605Z22006499 0 122215	CENTURYLINK	10100201-428100	DATA LINE PHONE SVC CHG	85.28
	605Z22006499 0 122215	CENTURYLINK	10100201-428100	DATA LINE PHONE SVC CHG	159.12

948	605Z22006499 0 122215		CENTURYLINK	60407071-428100	DATA LINE PHONE SVC CHG	51.49
	605Z22006499 0 122215		CENTURYLINK	10100603-428100	DATA LINE PHONE SVC CHG	32.12
					CENTURYLINK Total:	2,220.59
988	792708	26255	CHRIS SUPPLY COMPANY	60407071-425500	REPLACE BATTERY BACK UP AT CTR	305.00
					CHRIS SUPPLY COMPANY Total:	305.00
1013	12/2015 HEALTH		CITY OF RAPID CITY	10100101-415000	DEC15 HEALTH	1,830.00
	12/2015 HEALTH		CITY OF RAPID CITY	10106021-415000	DEC15 HEALTH	2,821.20
	12/2015 HEALTH		CITY OF RAPID CITY	10106022-415000	DEC15 HEALTH	3,802.80
	12/2015 HEALTH		CITY OF RAPID CITY	10106024-415000	DEC15 HEALTH	8,130.89
	12/2015 HEALTH		CITY OF RAPID CITY	10106026-415000	DEC15 HEALTH	1,616.00
	12/2015 HEALTH		CITY OF RAPID CITY	10100105-415000	DEC15 HEALTH	808.00
	12/2015 HEALTH		CITY OF RAPID CITY	10100106-415000	DEC15 HEALTH	5,160.00
	12/2015 HEALTH		CITY OF RAPID CITY	10100108-415000	DEC15 HEALTH	20,451.21
	12/2015 HEALTH		CITY OF RAPID CITY	10100111-415000	DEC15 HEALTH	3,054.00
	12/2015 HEALTH		CITY OF RAPID CITY	10100201-415000	DEC15 HEALTH	93,073.29
	12/2015 HEALTH		CITY OF RAPID CITY	10100202-415000	DEC15 HEALTH	69,424.14
	12/2015 HEALTH		CITY OF RAPID CITY	10100204-415000	DEC15 HEALTH	10,133.85
	12/2015 HEALTH		CITY OF RAPID CITY	10100205-415000	DEC15 HEALTH	2,436.00
	12/2015 HEALTH		CITY OF RAPID CITY	10100301-415000	DEC15 HEALTH	8,091.38
	12/2015 HEALTH		CITY OF RAPID CITY	10100302-415000	DEC15 HEALTH	4,615.19

1013	12/2015 HEALTH		CITY OF RAPID CITY	10100305-415000	DEC15 HEALTH	6,182.99
	12/2015 HEALTH		CITY OF RAPID CITY	10100401-415000	DEC15 HEALTH	2,802.94
	12/2015 HEALTH		CITY OF RAPID CITY	10100601-415000	DEC15 HEALTH	808.00
	12/2015 HEALTH		CITY OF RAPID CITY	10100603-415000	DEC15 HEALTH	1,243.22
	12/2015 HEALTH		CITY OF RAPID CITY	10100607-415000	DEC15 HEALTH	11,811.50
	12/2015 HEALTH		CITY OF RAPID CITY	10100608-415000	DEC15 HEALTH	1,366.50
	12/2015 HEALTH		CITY OF RAPID CITY	10100609-415000	DEC15 HEALTH	16,421.55
	12/2015 HEALTH		CITY OF RAPID CITY	10100610-415000	DEC15 HEALTH	1,312.45
	12/2015 HEALTH		CITY OF RAPID CITY	10100612-415000	DEC15 HEALTH	2,298.63
	12/2015 HEALTH		CITY OF RAPID CITY	10100615-415000	DEC15 HEALTH	202.00
	12/2015 HEALTH		CITY OF RAPID CITY	10100616-415000	DEC15 HEALTH	202.00
	12/2015 HEALTH		CITY OF RAPID CITY	10100617-415000	DEC15 HEALTH	606.00
	12/2015 HEALTH		CITY OF RAPID CITY	10100618-415000	DEC15 HEALTH	11,026.32
	12/2015 HEALTH		CITY OF RAPID CITY	10100620-415000	DEC15 HEALTH	4,884.00
	12/2015 HEALTH		CITY OF RAPID CITY	10100706-415000	DEC15 HEALTH	1,616.00
	12/2015 HEALTH		CITY OF RAPID CITY	10100708-415000	DEC15 HEALTH	404.00
	12/2015 HEALTH		CITY OF RAPID CITY	10100711-415000	DEC15 HEALTH	2,078.40
	12/2015 HEALTH		CITY OF RAPID CITY	10100713-415000	DEC15 HEALTH	410.00
	12/2015 HEALTH		CITY OF RAPID CITY	10100714-415000	DEC15 HEALTH	606.00

1013	12/2015 HEALTH		CITY OF RAPID CITY	27000270-415000	DEC15 HEALTH	404.00
	12/2015 HEALTH		CITY OF RAPID CITY	60207011-415000	DEC15 HEALTH	7,902.00
	12/2015 HEALTH		CITY OF RAPID CITY	60207012-415000	DEC15 HEALTH	7,220.98
	12/2015 HEALTH		CITY OF RAPID CITY	60207013-415000	DEC15 HEALTH	1,640.00
	12/2015 HEALTH		CITY OF RAPID CITY	60207014-415000	DEC15 HEALTH	6,887.52
	12/2015 HEALTH		CITY OF RAPID CITY	60407071-415000	DEC15 HEALTH	5,591.23
	12/2015 HEALTH		CITY OF RAPID CITY	60407072-415000	DEC15 HEALTH	7,678.94
	12/2015 HEALTH		CITY OF RAPID CITY	60407073-415000	DEC15 HEALTH	3,030.00
	12/2015 HEALTH		CITY OF RAPID CITY	60602073-415000	DEC15 HEALTH	404.00
	12/2015 HEALTH		CITY OF RAPID CITY	60602074-415000	DEC15 HEALTH	11,588.00
	12/2015 HEALTH		CITY OF RAPID CITY	60602079-415000	DEC15 HEALTH	6,227.89
	12/2015 HEALTH		CITY OF RAPID CITY	60700860-415000	DEC15 HEALTH	1,212.00
	12/2015 HEALTH		CITY OF RAPID CITY	61000870-415000	DEC15 HEALTH	1,616.00
	12/2015 HEALTH		CITY OF RAPID CITY	61800890-415000	DEC15 HEALTH	16,963.61
	12/2015 HEALTH		CITY OF RAPID CITY	60907401-415000	DEC15 HEALTH	3,407.79
	12/2015 HEALTH		CITY OF RAPID CITY	61207101-415000	DEC15 HEALTH	7,069.43
	12/2015 HEALTH		CITY OF RAPID CITY	61507102-415000	DEC15 HEALTH	5,323.95
	12/2015 HEALTH		CITY OF RAPID CITY	61507103-415000	DEC15 HEALTH	9,864.48
	12/2015 HEALTH		CITY OF RAPID CITY	61300604-415000	DEC15 HEALTH	340.88

1013	12/2015 HEALTH		CITY OF RAPID CITY	61300664-415000	DEC15 HEALTH	1,426.62
	12/2015 HEALTH		CITY OF RAPID CITY	61400665-415000	DEC15 HEALTH	505.00
	12/2015 HEALTH		CITY OF RAPID CITY	77500911-415000	DEC15 HEALTH	2,079.90
	12/2015 HEALTH		CITY OF RAPID CITY	77504132-415000	DEC15 HEALTH	5,680.00
	12/2015 HEALTH		CITY OF RAPID CITY	77504133-415000	DEC15 HEALTH	1,414.00
	12/2015 HEALTH		CITY OF RAPID CITY	77504134-415000	DEC15 HEALTH	7,070.00
	12/2015 HEALTH		CITY OF RAPID CITY	77504136-415000	DEC15 HEALTH	99.54
	12/2015 HEALTH		CITY OF RAPID CITY	77504137-415000	DEC15 HEALTH	2,828.00
	12/2015 HEALTH		CITY OF RAPID CITY	77500917-415000	DEC15 HEALTH	846.15
	12/2015 HEALTH		CITY OF RAPID CITY	77700914-415000	DEC15 HEALTH	3,784.00
	12/2015 HEALTH		CITY OF RAPID CITY	79200967-415000	DEC15 HEALTH	882.00
	12/2015 HEALTH		CITY OF RAPID CITY	70200922-454500	DEC15 HEALTH	100,243.68
	12/2015 HEALTH		CITY OF RAPID CITY	10500115-415000	DEC15 HEALTH	168.36
	12/2015 HEALTH		CITY OF RAPID CITY	77504135-415000	DEC15 HEALTH	404.00
	09001000 12/28/15		CITY OF RAPID CITY	60700860-428400	09001000 PRORATED	401.99
	09010370 12/18/15		CITY OF RAPID CITY	61300664-428400	09010370 8	91.94
	00822100 12/18/15		CITY OF RAPID CITY	61300664-428400	00822100 20	265.82
	05990001 12/21/15		CITY OF RAPID CITY	61300664-428400	05990001 0	348.14
	05990025 12/23/15		CITY OF RAPID CITY	61400665-428400	05990025 0	220.17

1013	05990022 12/11/15		CITY OF RAPID CITY	61400606-428400	05990022 0	113.90
	05997320 12/21/15		CITY OF RAPID CITY	60207011-428400	05997320 0	168.09
	05997675 12/23/15		CITY OF RAPID CITY	60407071-428400	05997675 0	8.20
	05990475 12/28/15		CITY OF RAPID CITY	60407072-428400	05990475 PRORATED	36.03
	09014080 11/23/15		CITY OF RAPID CITY	61507102-428400	09014080 0	118.52
	05994490 12/11/15		CITY OF RAPID CITY	61507103-428400	05994490 190	1,416.57
	05994495 12/11/15		CITY OF RAPID CITY	61507103-428400	05994495 0	22.63
	05994500 12/11/15		CITY OF RAPID CITY	61507103-428400	05994500 20	429.04
	05994501 11/23/15		CITY OF RAPID CITY	61507103-428400	05994501 0	118.52
	862	26332	CITY OF RAPID CITY	10100201-424600	LNI BOOTH RENTAL- RECRUITMENT	200.00
	12/21-25/15		CITY OF RAPID CITY	10100101-426100	POSTAGE 12/21-25/15	8.01
	12/21-25/15		CITY OF RAPID CITY	10106021-426100	POSTAGE 12/21-25/15	5.65
	12/21-25/15		CITY OF RAPID CITY	10106022-426100	POSTAGE 12/21-25/15	271.10
	12/21-25/15		CITY OF RAPID CITY	10100106-426100	POSTAGE 12/21-25/15	3.06
	12/21-25/15		CITY OF RAPID CITY	10100108-426100	POSTAGE 12/21-25/15	15.68
	12/21-25/15		CITY OF RAPID CITY	10100111-426100	POSTAGE 12/21-25/15	4.71
	12/21-25/15		CITY OF RAPID CITY	10100201-426100	POSTAGE 12/21-25/15	31.10
	12/21-25/15		CITY OF RAPID CITY	10100204-426100	POSTAGE 12/21-25/15	8.39
	12/21-25/15		CITY OF RAPID CITY	10100618-426100	POSTAGE 12/21-25/15	1.41

1013	12/21-25/15		CITY OF RAPID CITY	10100706-426100	POSTAGE 12/21-25/15	1.20
	12/21-25/15		CITY OF RAPID CITY	10100711-426100	POSTAGE 12/21-25/15	0.94
	12/21-25/15		CITY OF RAPID CITY	60602074-426100	POSTAGE 12/21-25/15	18.11
	12/21-25/15		CITY OF RAPID CITY	61300604-426100	POSTAGE 12/21-25/15	0.94
	12/21-25/15		CITY OF RAPID CITY	60207014-426100	POSTAGE 12/21-25/15	211.49
	12/21-25/15		CITY OF RAPID CITY	60407071-426100	POSTAGE 12/21-25/15	8.11
	12/21-25/15		CITY OF RAPID CITY	61207101-426100	POSTAGE 12/21-25/15	0.94
	12/21-25/15		CITY OF RAPID CITY	10100603-426100	POSTAGE 12/21-25/15	14.13
	12/21-25/15		CITY OF RAPID CITY	61800890-426100	POSTAGE 12/21-25/15	375.05
	12/21-25/15		CITY OF RAPID CITY	10100620-426100	POSTAGE 12/21-25/15	27.95
	12/21-25/15		CITY OF RAPID CITY	79300968-426100	POSTAGE 12/21-25/15	0.47
	12/21-25/15		CITY OF RAPID CITY	60407074-426100	POSTAGE 12/21-25/15	3.77
	12/28-31/15		CITY OF RAPID CITY	10100101-426100	POSTAGE 12/28-31/15	3.30
	12/28-31/15		CITY OF RAPID CITY	10106021-426100	POSTAGE 12/28-31/15	1.88
	12/28-31/15		CITY OF RAPID CITY	10106022-426100	POSTAGE 12/28-31/15	278.85
	12/28-31/15		CITY OF RAPID CITY	10100106-426100	POSTAGE 12/28-31/15	9.09
	12/28-31/15		CITY OF RAPID CITY	10100108-426100	POSTAGE 12/28-31/15	24.62
	12/28-31/15		CITY OF RAPID CITY	10100111-426100	POSTAGE 12/28-31/15	11.30
	12/28-31/15		CITY OF RAPID CITY	10100201-426100	POSTAGE 12/28-31/15	35.34

1013	12/28-31/15		CITY OF RAPID CITY	10100202-426100	POSTAGE 12/28-31/15	6.70
	12/28-31/15		CITY OF RAPID CITY	10100204-426100	POSTAGE 12/28-31/15	299.75
	12/28-31/15		CITY OF RAPID CITY	10100612-426100	POSTAGE 12/28-31/15	0.47
	12/28-31/15		CITY OF RAPID CITY	10100618-426100	POSTAGE 12/28-31/15	1.41
	12/28-31/15		CITY OF RAPID CITY	10100711-426100	POSTAGE 12/28-31/15	0.47
	12/28-31/15		CITY OF RAPID CITY	60700860-426100	POSTAGE 12/28-31/15	6.12
	12/28-31/15		CITY OF RAPID CITY	61300604-426100	POSTAGE 12/28-31/15	0.47
	12/28-31/15		CITY OF RAPID CITY	60207014-426100	POSTAGE 12/28-31/15	280.40
	12/28-31/15		CITY OF RAPID CITY	10100603-426100	POSTAGE 12/28-31/15	14.40
	12/28-31/15		CITY OF RAPID CITY	61800890-426100	POSTAGE 12/28-31/15	255.80
	12/28-31/15		CITY OF RAPID CITY	10100620-426100	POSTAGE 12/28-31/15	0.98
	12/28-31/15		CITY OF RAPID CITY	60407074-426100	POSTAGE 12/28-31/15	2.82
	12-18-15	26713	CITY OF RAPID CITY	10100617-422500	PETTY CASH	14.00
	39908	26770	CITY OF RAPID CITY	10100607-426700	TIRE DISPOSAL	11.25
	01/22/2016		CITY OF RAPID CITY	73000904-441000	CART BARN P&I	1,513.59
	01/22/2016		CITY OF RAPID CITY	73000904-442000	CART BARN P&I	81.48
	01/4-8/16		CITY OF RAPID CITY	10100101-426100	POSTAGE 01/4-8/16	58.40
	01/4-8/16		CITY OF RAPID CITY	10106022-426100	POSTAGE 01/4-8/16	178.31
	01/4-8/16		CITY OF RAPID CITY	10100106-426100	POSTAGE 01/4-8/16	3.29

1013	01/4-8/16		CITY OF RAPID CITY	10100108-426100	POSTAGE 01/4-8/16	135.72
	01/4-8/16		CITY OF RAPID CITY	10100111-426100	POSTAGE 01/4-8/16	92.91
	01/4-8/16		CITY OF RAPID CITY	10100201-426100	POSTAGE 01/4-8/16	26.90
	01/4-8/16		CITY OF RAPID CITY	10100202-426100	POSTAGE 01/4-8/16	0.94
	01/4-8/16		CITY OF RAPID CITY	10100204-426100	POSTAGE 01/4-8/16	14.17
	01/4-8/16		CITY OF RAPID CITY	10100618-426100	POSTAGE 01/4-8/16	1.88
	01/4-8/16		CITY OF RAPID CITY	10100711-426100	POSTAGE 01/4-8/16	12.73
	01/4-8/16		CITY OF RAPID CITY	60602074-426100	POSTAGE 01/4-8/16	127.33
	01/4-8/16		CITY OF RAPID CITY	61300604-426100	POSTAGE 01/4-8/16	0.94
	01/4-8/16		CITY OF RAPID CITY	60207014-426100	POSTAGE 01/4-8/16	255.02
	01/4-8/16		CITY OF RAPID CITY	61207101-426100	POSTAGE 01/4-8/16	100.79
	01/4-8/16		CITY OF RAPID CITY	61507102-426100	POSTAGE 01/4-8/16	1.41
	01/4-8/16		CITY OF RAPID CITY	61800890-426100	POSTAGE 01/4-8/16	228.42
	01/4-8/16		CITY OF RAPID CITY	10100620-426100	POSTAGE 01/4-8/16	5.65
	01/4-8/16		CITY OF RAPID CITY	60407074-426100	POSTAGE 01/4-8/16	26.85
					CITY OF RAPID CITY Total:	542,632.32
1044	11288	27069	CLIMATE CONTROL SYSTEMS & SERVICE	10100603-425300	MISC CONSUMABLES	92.76
					CLIMATE CONTROL SYSTEMS & SERVICE Total:	92.76
1053	1655670	27079	COCA-COLA OF THE BLACK HILLS	10100603-452000	YUM YUM JUICE	122.00
	1654762	26991	COCA-COLA OF THE BLACK HILLS	60407072-428400	BOTTLED WATER, 1/4/2016	36.30

1053	1654653	27000	COCA-COLA OF THE BLACK HILLS	60407072-428400	BOTTLED WATER, 12/21/2015	47.60
	1655682	27077	COCA-COLA OF THE BLACK HILLS	10100603-452000	HOT COCA	150.00
	1655671	27076	COCA-COLA OF THE BLACK HILLS	10100612-452000	SWT TEA	83.00
	1655711	27078	COCA-COLA OF THE BLACK HILLS	10100603-452000	ARMADA LIDS	60.00
					COCA-COLA OF THE BLACK HILLS Total:	498.90
1103	12/31/15		CONNECTIONS INC	10100111-422500	DEC15 EAP	1,410.00
					CONNECTIONS INC Total:	1,410.00
1106	4804	26412	CONRAD'S BIG C SIGNS	10100304-422500	NOVEMBER 2015 STREET LIGHT MAI	5,543.08
	4762	26413	CONRAD'S BIG C SIGNS	10100304-422500	OCTOBER 2015 STREET LIGHT MAIN	5,543.08
					CONRAD'S BIG C SIGNS Total:	11,086.16
1113	209059	26948	CONTRACTOR'S SUPPLY INC	10100205-426900	RED FLAGS	13.00
					CONTRACTOR'S SUPPLY INC Total:	13.00
1123	336452	26587	COPY COUNTRY INC.	10100204-422500	POSTCARD PRINT JOB- DOWNTOWN MA	37.80
	335888	25404	COPY COUNTRY INC.	10100706-426100	Meade County Master Transporta	1,840.00
					COPY COUNTRY INC. Total:	1,877.80
1135	2262 1F	25686	CORR CONSTRUCTION INC	50508910-437000	15-2262 2015 BRIDGE MAINTENANC	118,082.50
					CORR CONSTRUCTION INC Total:	118,082.50
6539	3729352005	25958	COUNTRYSIDE HOMEOWNER'S ASSOCIATION	10500115-453000	STATE SHARE COUNTRYSIDE HAZARD	3,687.00
	3729352005	25956	COUNTRYSIDE HOMEOWNER'S ASSOCIATION	10500115-453000	CITY SHARE COUNTRYSIDE HAZARD	1,500.00
					COUNTRYSIDE HOMEOWNER'S ASSOCIATION Total:	5,187.00
1164	S501405290.0 01	26434	CRESCENT ELECTRIC SUPPLY CO	10100205-426900	KLEIN TOOLS MULTI-BIT SCREWDRI	17.70

1164	S501305339.0 01	26522	CRESCENT ELECTRIC SUPPLY CO	61507103-425300	LED BEACON	127.52
	S501295053.0 02	26526	CRESCENT ELECTRIC SUPPLY CO	61507103-425700	EXTERIOR WALL PACKS FOR MRF	362.74
	S500786913.0 01	20136	CRESCENT ELECTRIC SUPPLY CO	10100304-426900	SHERIDAN LAKE ROAD POLE 66	2,235.68
	S501305339.0 02	26527	CRESCENT ELECTRIC SUPPLY CO	61507103-425700	LIGHT BASE	105.57
	S501454993.0 01	26769	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	LIGHT BULBS - FOUNDERS PARK	144.00
	S501448903.0 01	26769	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	LIGHT BULBS - FOUNDERS PARK	49.62
	S501446519.0 01	26769	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	LIGHT BULBS - FOUNDERS PARK	178.05
	S501445413.0 01	26769	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	LIGHT BULBS - FOUNDERS PARK	17.47
	S501449329.0 01	27024	CRESCENT ELECTRIC SUPPLY CO	61507103-425700	PILOT LIGHT CONN	251.15
	S501455455.0 01	27020	CRESCENT ELECTRIC SUPPLY CO	61507103-425700	LED	278.32
	S501484076.0 01	26958	CRESCENT ELECTRIC SUPPLY CO	61507102-425700	DE RIMMER COMPONENTS ELE	110.51
	S501484214.0 01	26971	CRESCENT ELECTRIC SUPPLY CO	61507102-425700	DE RIMMER COMPONENTS ELE	25.64
					CRESCENT ELECTRIC SUPPLY CO Total:	3,903.97
1179	1737354-00	26492	CRUM ELECTRIC	60407072-426900	PHONES: KLEIN ORGANIZER	16.80
					CRUM ELECTRIC Total:	16.80
7420	7/8/2015	25708	D D B LLC	50508910-431000	12-2032 DYESS AVE RECONSTRUCTI	3,004.42
					D D B LLC Total:	3,004.42
1209	72336	26767	D&M AG SUPPLY INC	10100607-462100	HAY, CORN - DEER PROGRAM	312.00
	72297	27071	D&M AG SUPPLY INC	10100612-426900	SODA	270.00
					D&M AG SUPPLY INC Total:	582.00

1218	1/31/2016		DAHL FINE ARTS CENTER	10106062-456000	JAN16 DAHL	5,782.25
					DAHL FINE ARTS CENTER Total:	5,782.25
1231	36291	26551	DAKOTA BATTERY/ELECTRIC	10100305-425300	EQUIPMENT REPAIR	113.25
					DAKOTA BATTERY/ELECTRIC Total:	113.25
1234	IN293452	26482	DAKOTA BUSINESS CENTER	10100706-425300	SERVICE CALL FOR THE 5500 PRIN	50.00
	IN293567	26484	DAKOTA BUSINESS CENTER	10100204-425300	MAINTENANCE AGREEMENT	286.30
	IN293568	26485	DAKOTA BUSINESS CENTER	10100108-425300	EPSON COPIER	93.18
	IN293568	26485	DAKOTA BUSINESS CENTER	10100204-425300	EPSON COPIER	93.18
	IN293568	26485	DAKOTA BUSINESS CENTER	10100706-425300	EPSON COPIER	93.18
	IN293417	26148	DAKOTA BUSINESS CENTER	10100106-429600	Copy machine	10,899.00
	IN293569	26647	DAKOTA BUSINESS CENTER	10100101-425300	QUARTERLY COPIER CONTRACT	798.60
	IN293891	26936	DAKOTA BUSINESS CENTER	10100105-425300	KONICA COPIERS JAN16	1.69
	IN293891	26936	DAKOTA BUSINESS CENTER	10100106-425300	KONICA COPIERS JAN16	16.53
	IN293891	26936	DAKOTA BUSINESS CENTER	10100108-425300	KONICA COPIERS JAN16	491.70
	IN293891	26936	DAKOTA BUSINESS CENTER	10100204-425300	KONICA COPIERS JAN16	367.82
	IN293891	26936	DAKOTA BUSINESS CENTER	10100706-425300	KONICA COPIERS JAN16	181.91
	IN293891	26936	DAKOTA BUSINESS CENTER	10100707-425300	KONICA COPIERS JAN16	0.42
	IN293385	26827	DAKOTA BUSINESS CENTER	60700860-425300	COPY MACHINE MAINTENANCE	28.00
	IN293892	26900	DAKOTA BUSINESS CENTER	10100108-425300	COPIER MAINTENANCE CONTRACT	195.00

1234					DAKOTA BUSINESS CENTER Total:	13,596.51
1239	6412336	24771	DAKOTA FLUID POWER	61507103-425300	AGITATOR 2 PUMPS	10,425.34
	6414077	26661	DAKOTA FLUID POWER	10100301-425100	REPAIR EQUIPMENT	6.24
	6410739	26447	DAKOTA FLUID POWER	61507102-425300	GATES HOSE ASSEMBLY	35.44
	6412337	26528	DAKOTA FLUID POWER	61507103-425300	MOTOR CORE AND CONNECTOR	2,087.12
	6414054	27019	DAKOTA FLUID POWER	61507103-425300	GT HOSE ASSEMBLY	153.20
					DAKOTA FLUID POWER Total:	12,707.34
5570	2116	26519	DAKOTA HILLS PEST SERVICE	61507102-422500	PEST CONTROL	50.00
	2117	26515	DAKOTA HILLS PEST SERVICE	61507102-422500	PEST CONTROL	50.00
	2118	26516	DAKOTA HILLS PEST SERVICE	61507103-422500	PEST CONTROL	100.00
					DAKOTA HILLS PEST SERVICE Total:	200.00
1248	100359432	26463	DAKOTA PARTY	10106021-426900	RETIREMENT PARTY SUPPLIES	67.11
	100358730	27075	DAKOTA PARTY	10100612-452000	TABLE CLOTHS	77.19
					DAKOTA PARTY Total:	144.30
1260	B812803	26518	DAKOTA SUPPLY GROUP	61507103-425700	VISOR AND DIE CAST	248.41
	B793805	26520	DAKOTA SUPPLY GROUP	61507103-425700	BEAM SPREAD	249.08
	B812808	26541	DAKOTA SUPPLY GROUP	61507102-425700	BALLAST AND BIPIN BASE	53.45
	B824938	26771	DAKOTA SUPPLY GROUP	10100607-425700	WALL HEATER	354.18
	B828757	27017	DAKOTA SUPPLY GROUP	61507103-425300	PVC	5.10
	B836984	26981	DAKOTA SUPPLY GROUP	61507102-425200	POLY PIPE	1,590.00

1260	B838800	26977	DAKOTA SUPPLY GROUP	61507102-425200	SAW AND CAP	70.94
					DAKOTA SUPPLY GROUP Total:	2,571.16
6888	296	26664	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIR	733.79
	298	26664	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIR	199.18
					DAKOTA TRUCK & AUTO LLC Total:	932.97
6121	3040	27016	DAKOTA WELD & MACHINE LLC	61507102-425300	WELD BAR	360.00
					DAKOTA WELD & MACHINE LLC Total:	360.00
1267	573451	26617	DALE'S TIRE & RETREADING INC	61800890-426700	4 TIRES/UNIT 8147	773.42
	572424	24996	DALE'S TIRE & RETREADING INC	10100202-425100	FLAT RPR/E1	30.00
	573354	25965	DALE'S TIRE & RETREADING INC	10100202-426700	FLAT REPAIR/E1	52.00
					DALE'S TIRE & RETREADING INC Total:	855.42
1322	XJTX89R15	24522	DELL MARKETING LP	10100205-429500	DESKTOP COMPUTER	1,627.68
	XJTTCT6P8	24386	DELL MARKETING LP	10100204-429500	COMPUTER AND SOFTWARE PURCHASE	1,100.81
	XJTTCRRR3	24386	DELL MARKETING LP	10100204-429500	COMPUTER AND SOFTWARE PURCHASE	756.11
	XJTRXRTW1	24386	DELL MARKETING LP	10100204-429500	COMPUTER AND SOFTWARE PURCHASE	340.00
	XJTT5K8M5	24386	DELL MARKETING LP	10100204-429500	COMPUTER AND SOFTWARE PURCHASE	255.14
	XJTW3P3F4	24386	DELL MARKETING LP	10100204-429500	COMPUTER AND SOFTWARE PURCHASE	1,270.62
	XJTW74143	24386	DELL MARKETING LP	10100706-429500	COMPUTER AND SOFTWARE PURCHASE	1,284.65
					DELL MARKETING LP Total:	6,635.01

7476	12/29/15	26922	DISCOVERY CIRCLE LLC	60400834-438200	FORCE MAIN CASING REIMBURSEMEN	37,860.16
					DISCOVERY CIRCLE LLC Total:	37,860.16
1387	4474758B	26684	DLT SOLUTIONS	10100108-429500	AUTOCAD LICENSE & RENEWAL	11,779.05
					DLT SOLUTIONS Total:	11,779.05
1389	184124	26388	DODGE TOWN INC.	10100201-425100	FILTERS UNIT 153	67.24
	184114	26371	DODGE TOWN INC.	10100201-425100	PAD KIT UNIT 152	86.25
	184085	26371	DODGE TOWN INC.	10100201-425100	PAD KIT UNIT 152	28.84
	183944	26371	DODGE TOWN INC.	10100201-425100	PAD KIT UNIT 152	700.50
	184087		DODGE TOWN INC.	10100201-425100	CREDIT RTN PAD KIT	(86.25)
	184057	26429	DODGE TOWN INC.	10100205-425100	T704 MOTOR BLOWER RESISTOR	25.65
	184069	26430	DODGE TOWN INC.	10100205-425100	T704 MOTOR BLOWER	120.00
					DODGE TOWN INC. Total:	942.23
2178	02/2-3/16	26401	DON HEDRICK	10100201-427000	MUNICIPAL LEAGUE DINNER HEDRI	20.00
					DON HEDRICK Total:	20.00
7471	12/24/15	26639	ECKHOLM, ERIC	10100202-425200	FOUNDATION REPAIR TO STATION 6	100.00
					ECKHOLM, ERIC Total:	100.00
1491	X201016098:0 1	26659	EDDIES TRUCK SALES & SERVICE	10100401-425100	REPAIR EQUIPMENT	7.20
	X201016193:0 1	26659	EDDIES TRUCK SALES & SERVICE	10100302-425100	REPAIR EQUIPMENT	514.62
	X201016349:0 1	26659	EDDIES TRUCK SALES & SERVICE	10100301-425100	REPAIR EQUIPMENT	70.54
	X201016360:0 1	26659	EDDIES TRUCK SALES & SERVICE	10100302-425100	REPAIR EQUIPMENT	109.63

1491	X201016348:0 1		EDDIES TRUCK SALES & SERVICE	10100302-425100	CREDIT RTN REMAN MOTOR	(210.00)
	X201015859:0 1	26450	EDDIES TRUCK SALES & SERVICE	61507102-425300	CAP WASHER RESERVIOR VENTED	4.19
	X201016124:0 1	26459	EDDIES TRUCK SALES & SERVICE	61207101-425100	S920 CRANKCASE FILTER	50.46
	X201016133:0 1	26457	EDDIES TRUCK SALES & SERVICE	61207101-425100	S920 DESIK CART	155.98
	X201016157:0 1		EDDIES TRUCK SALES & SERVICE	61207101-425100	CREDIT RTN AD-IP DESIK CART	(75.00)
	X201015836:0 1	26552	EDDIES TRUCK SALES & SERVICE	10100302-425100	REPAIR EQUIPMENT	156.42
	X201015837:0 1	26552	EDDIES TRUCK SALES & SERVICE	10100302-425100	REPAIR EQUIPMENT	213.30
	X201016304:0 1	27026	EDDIES TRUCK SALES & SERVICE	61207101-425100	S930 GOLD SEAL BRAKE CHAMBER	184.00
	X201016244:0 1	27027	EDDIES TRUCK SALES & SERVICE	61207101-425100	S914 SOLENOID	325.34
	X201016417:0 1	26967	EDDIES TRUCK SALES & SERVICE	61207101-425100	RELAY VALVE KIT S931	85.19
	X201016408:0 1	26910	EDDIES TRUCK SALES & SERVICE	10100302-425100	REPAIR EQUIPMENT	273.01
	X201016466:0 1	26910	EDDIES TRUCK SALES & SERVICE	10100302-425100	REPAIR EQUIPMENT	51.15
	X201016435:0 1	26910	EDDIES TRUCK SALES & SERVICE	10100302-425100	REPAIR EQUIPMENT	22.08
	X201016441:0 1	26910	EDDIES TRUCK SALES & SERVICE	10100302-425100	REPAIR EQUIPMENT	28.01
	X201016433:0 1	26910	EDDIES TRUCK SALES & SERVICE	10100302-425100	REPAIR EQUIPMENT	51.15
	X201016424:0 1	26968	EDDIES TRUCK SALES & SERVICE	61207101-425100	S914 VALVE	338.34
					EDDIES TRUCK SALES & SERVICE Total:	2,355.61
6343	IN20445	26200	EKAHAU	10106024-422500	EKAHAU SITE SURVEY RENEWAL	809.00
					EKAHAU Total:	809.00

1531	1/31/2016		ELLSWORTH TASK FORCE	10100715-461800	JAN16 EAFB TASK FORCE	6,250.00
					ELLSWORTH TASK FORCE Total:	6,250.00
1536	1787547	26619	EMERGENCY MEDICAL PRODUCTS INC	61800890-426900	15 WOOL BLANKETS	66.00
					EMERGENCY MEDICAL PRODUCTS INC Total:	66.00
1556	56824	27082	ENVIRONMENTAL PRODUCTS CO	10100612-426900	FILTERS	348.60
	56842	27081	ENVIRONMENTAL PRODUCTS CO	10100612-426900	FILTERS	97.56
					ENVIRONMENTAL PRODUCTS CO Total:	446.16
1559	CD201604074	26564	ENVIROTECH SERVICES INC	10100302-426400	CHEMICAL SUPPLIES	6,338.88
					ENVIROTECH SERVICES INC Total:	6,338.88
6797	2502039RI	27005	ERIEZ MANUFACTURING	61507103-425300	BELT	3,986.95
					ERIEZ MANUFACTURING Total:	3,986.95
1592	023673-01	24193	EVERGREEN OFFICE PRODUCTS INC	10106021-426100	OFFICE SUPPLIES	34.35
	045370-01	26423	EVERGREEN OFFICE PRODUCTS INC	10100111-426100	FILE STORAGE	39.99
	045370-00	26423	EVERGREEN OFFICE PRODUCTS INC	10100111-426100	FILE STORAGE	3.99
	045371-00	26423	EVERGREEN OFFICE PRODUCTS INC	10100111-426100	FILE STORAGE	29.04
	024204-00	26374	EVERGREEN OFFICE PRODUCTS INC	10100201-426100	BINDERS	75.98
	024288-00	26479	EVERGREEN OFFICE PRODUCTS INC	10100101-426100	OFFICE SUPPLIES	28.72
	024288-01	26479	EVERGREEN OFFICE PRODUCTS INC	10100101-426100	OFFICE SUPPLIES	10.14
	045377-01	26954	EVERGREEN OFFICE PRODUCTS INC	10100111-426100	OFFICE SUPPLIES	67.49

1592	045377-00	26954	EVERGREEN OFFICE PRODUCTS INC	10100111-426100	OFFICE SUPPLIES	9.89
					EVERGREEN OFFICE PRODUCTS INC Total:	299.59
7475	12/29/15	26585	FAIRWAY HILLS TOWNHOUSE ASSOC	10500115-453000	CITY ONLY FAIRWAY HILLS HAZARD	1,427.00
					FAIRWAY HILLS TOWNHOUSE ASSOC Total:	1,427.00
1619	63070870	26570	FARMER BROTHERS CO	60407072-426300	COFFEE	116.16
	62922125	27067	FARMER BROTHERS CO	10100612-452000	COFFEE	214.41
					FARMER BROTHERS CO Total:	330.57
1627	SDRA149917	26491	FASTENAL COMPANY	60407072-426500	POWER TOOL: GRINDER	118.34
	SDRA149349	26455	FASTENAL COMPANY	61507102-425300	FASTENERS	4.87
	SDRAP230557	26454	FASTENAL COMPANY	61507103-425300	FASTENERS	98.99
	SDRA149516	26532	FASTENAL COMPANY	61507102-425300	BELTING	13.99
	SDRA149578	26440	FASTENAL COMPANY	10100205-426900	FLAT WASHERS	14.62
	SDRA149476	26625	FASTENAL COMPANY	61507103-425300	FASTENERS	48.97
					FASTENAL COMPANY Total:	299.78
1633	5-265-81947	26466	FEDERAL EXPRESS CORPORATION	60207011-426100	SHIPPING	53.42
	5-265-81947	26466	FEDERAL EXPRESS CORPORATION	60407073-426100	SHIPPING	152.80
	5-256-91952	26464	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	183.79
	5-249-09792	26384	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	178.69
	5-272-96976	27057	FEDERAL EXPRESS CORPORATION	10100108-426100	SHIPPING	32.04

1633	5-272-96976	27057	FEDERAL EXPRESS CORPORATION	10100202-426100	SHIPPING	42.68
	5-272-96976	27057	FEDERAL EXPRESS CORPORATION	10100205-426100	SHIPPING	80.14
	5-272-96976	27057	FEDERAL EXPRESS CORPORATION	60207011-426100	SHIPPING	34.41
					FEDERAL EXPRESS CORPORATION Total:	757.97
1683	7	22388	FIRST STOP GUN INC	10100201-426900	AR-15 ROCK RIVER RIFLES	2,550.00
					FIRST STOP GUN INC Total:	2,550.00
1694	8820356	26572	FISHER SCIENTIFIC	60407073-426400	CALIBRATION GAS ZERO AIR & 2.5	948.37
	9268493	26572	FISHER SCIENTIFIC	60407073-426400	CALIBRATION GAS ZERO AIR & 2.5	433.58
					FISHER SCIENTIFIC Total:	1,381.95
1728	26748	26543	FMG INC.	61507102-422500	SURVEY	3,158.50
					FMG INC. Total:	3,158.50
7473	12/17/15	26557	FOOTHILLS TRUCKING LLC	10100302-424300	MACHINERY RENTAL	510.00
	12/27/15	26557	FOOTHILLS TRUCKING LLC	10100302-424300	MACHINERY RENTAL	442.00
					FOOTHILLS TRUCKING LLC Total:	952.00
1799	12/14/15	26490	FRONTIER WATER SERVICE	60407072-428400	WATER	146.00
	12/22/15	26490	FRONTIER WATER SERVICE	60407072-428400	WATER	73.00
	12/23/15	26490	FRONTIER WATER SERVICE	60407072-428400	WATER	73.00
	01/04/16	26986	FRONTIER WATER SERVICE	60407072-428400	LOAD OF WATER 1/4/2016	73.00
	12/29/15	26668	FRONTIER WATER SERVICE	60407072-428400	POTABLE WATER	73.00
					FRONTIER WATER SERVICE Total:	438.00

1819	83923	26624	G & R CONTROLS	60407072-425300	DIGESTER BURNERS	265.31
					G & R CONTROLS Total:	265.31
1820	00138669	26509	G&H DISTRIBUTING INC.	61507103-426300	STOCK SAFETY GLASSES	50.24
	00138652	26449	G&H DISTRIBUTING INC.	61507102-426300	STOCK GLOVES	134.72
	00138930	26768	G&H DISTRIBUTING INC.	10100607-425300	CAP NUT, MALE JIC PLUG	6.44
	00138914	26768	G&H DISTRIBUTING INC.	10100607-425300	CAP NUT, MALE JIC PLUG	3.22
					G&H DISTRIBUTING INC. Total:	194.62
1922	253490020	26658	GODFREY BRAKE SERVICE & SUPPLY	10100401-425100	REPAIR EQUIPMENT	18.46
	253620054	26658	GODFREY BRAKE SERVICE & SUPPLY	10100301-425100	REPAIR EQUIPMENT	9.75
	253480009	26549	GODFREY BRAKE SERVICE & SUPPLY	10100302-425100	REPAIR EQUIPMENT	620.78
	253480011	26549	GODFREY BRAKE SERVICE & SUPPLY	10100302-425100	REPAIR EQUIPMENT	21.28
	253560031	26637	GODFREY BRAKE SERVICE & SUPPLY	10100202-425100	CAP NUT/E4	34.10
	253560049	26636	GODFREY BRAKE SERVICE & SUPPLY	10100202-425100	PUSHLOCK,BUSHING/E4	64.71
	253450032	26094	GODFREY BRAKE SERVICE & SUPPLY	10100302-425100	REPAIR EQUIPMENT	442.18
	253480007	26109	GODFREY BRAKE SERVICE & SUPPLY	10100302-425300	REPAIR EQUIPMENT	180.00
	253480041	26109	GODFREY BRAKE SERVICE & SUPPLY	10100302-425100	REPAIR EQUIPMENT	145.95
	253440010	26109	GODFREY BRAKE SERVICE & SUPPLY	10100301-425100	REPAIR EQUIPMENT	18.83
	253500048	25959	GODFREY BRAKE SERVICE & SUPPLY	10100202-426900	CHAIN FOR TIRE CHAIN REPAIR/ST	519.00
	253450015	25634	GODFREY BRAKE SERVICE & SUPPLY	60207011-426900	SEAL 3)	4.50

1922	253370011	25080	GODFREY BRAKE SERVICE & SUPPLY	61207101-425100	33MM FLANGED CAP STOCK	9.30
	253410005	25177	GODFREY BRAKE SERVICE & SUPPLY	10100607-425100	REPLACE U-JOINTS #518	60.02
	253340064	24950	GODFREY BRAKE SERVICE & SUPPLY	10100302-425100	EQUIPMENT REPAIR	69.70
	253350015	24950	GODFREY BRAKE SERVICE & SUPPLY	10100302-425100	EQUIPMENT REPAIR	24.58
	253350042	24950	GODFREY BRAKE SERVICE & SUPPLY	10100302-425100	EQUIPMENT REPAIR	24.80
	253370061	25298	GODFREY BRAKE SERVICE & SUPPLY	10100302-425100	REPAIR EQUIPMENT	269.60
	253380042	25298	GODFREY BRAKE SERVICE & SUPPLY	10100302-425100	REPAIR EQUIPMENT	100.60
	253420041	25298	GODFREY BRAKE SERVICE & SUPPLY	10100302-425100	REPAIR EQUIPMENT	25.70
	253430004	25298	GODFREY BRAKE SERVICE & SUPPLY	10100302-425100	REPAIR EQUIPMENT	62.73
	253440040	25298	GODFREY BRAKE SERVICE & SUPPLY	10100302-425100	REPAIR EQUIPMENT	10.10
	253360054		GODFREY BRAKE SERVICE & SUPPLY	61507102-425300	CHAIN/HOOK	(83.05)
	253410071	24985	GODFREY BRAKE SERVICE & SUPPLY	10100202-425100	3 CAB LIGHTS/E7	18.75
					GODFREY BRAKE SERVICE & SUPPLY Total:	2,672.37
5605	7677	26632	GREAT OUTDOORS, THE	10100202-425100	ATV PLOW SKID KITS/STN 5 & 7 A	167.04
					GREAT OUTDOORS, THE Total:	167.04
1979	1-473422	26670	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIR	31.90
	1-473461	26670	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIR	22.95
	1-473564	26670	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIR	24.95
	1-473522	26670	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIR	5.00
	1-GS473634	26697	GREAT WESTERN TIRE INC.	10100108-426700	VEHICLE TIRES - E204	598.56

1979					GREAT WESTERN TIRE INC. Total:	683.36
2000	61409	26569	GRIMM'S PUMP SERVICE INC	60407072-425300	DECANT PUMP: SEAL ASSEMBLY SIC	126.50
	61307	26458	GRIMM'S PUMP SERVICE INC	61507102-425300	HOSE COUPLER AND BANDIT	197.06
	61315	26448	GRIMM'S PUMP SERVICE INC	61507102-425300	L951 HOSE PLUG AND CPLR	27.31
					GRIMM'S PUMP SERVICE INC Total:	350.87
7454	12/15/15	25952	HAMMERBECK, LEE A	10500115-453000	CITY SHARE 1424 PEVANS PARKWAY	1,500.00
	06/8/15	25953	HAMMERBECK, LEE A	10500115-453000	STATE SHARE 1424 PEVANS PARKWA	4,625.00
					HAMMERBECK, LEE A Total:	6,125.00
2104	2103831	26945	HARDWARE HANK	10100205-426900	MOUSE TRAPS	4.04
					HARDWARE HANK Total:	4.04
2132	T57966	26461	HARVEYS LOCK SHOP	10100302-426900	MISC SUPPLIES	31.90
	T57034	26378	HARVEYS LOCK SHOP	10100201-425100	KEYS FOR CAR	15.00
	T57867	26386	HARVEYS LOCK SHOP	10100201-425100	CAR KEYS	13.09
	T57965	26643	HARVEYS LOCK SHOP	10100202-426900	50 YELLOW PAT TAGS/STOCK	29.50
	T56567	26333	HARVEYS LOCK SHOP	10100201-425100	KEYS FOR CARS	5.60
	T58009	26754	HARVEYS LOCK SHOP	10100607-426900	DUPLICATE KEY, KEY TAGS	8.36
	T57995	26754	HARVEYS LOCK SHOP	10100607-426900	DUPLICATE KEY, KEY TAGS	2.80
	T58049	27065	HARVEYS LOCK SHOP	10100603-426900	STEEL STAMP SET	36.00
	T57963	27066	HARVEYS LOCK SHOP	10100617-426900	KEY RINGS	22.17
	T57993	26680	HARVEYS LOCK SHOP	60407072-426200	LUBRICANT	39.16

2132	T57993	26680	HARVEYS LOCK SHOP	60407072-426900	LUBRICANT	44.40
					HARVEYS LOCK SHOP Total:	247.98
7478	1735	26760	HAVE FUN BIKING	10100620-422900	advertising for Fat Tire Fest	1,255.00
					HAVE FUN BIKING Total:	1,255.00
2149	3818779	26644	HAWKINS CHEMICAL INC	60207011-426400	CHLORINE 8), HYDROFLUOSILICIC	3,257.54
					HAWKINS CHEMICAL INC Total:	3,257.54
2167	1214	26210	HEARTLAND OUTDOORS INC	10700125-422300	SWA trail construction	11,132.62
					HEARTLAND OUTDOORS INC Total:	11,132.62
2168	218420-0	26571	HEARTLAND PAPER CO	60407072-426400	BATH TISSUE, MULTIFOLD TOWELS,	139.10
					HEARTLAND PAPER CO Total:	139.10
2172	1837 11	26439	HEAVY CONSTRUCTORS	50508910-437000	10-1837 JACKSON BLVD UTILITIES	33,232.97
	1837 11	26439	HEAVY CONSTRUCTORS	50508911-437100	10-1837 JACKSON BLVD UTILITIES	112,183.23
	1837 11	26439	HEAVY CONSTRUCTORS	60200933-438100	10-1837 JACKSON BLVD UTILITIES	23,937.87
	1837 11	26439	HEAVY CONSTRUCTORS	60400833-438000	10-1837 JACKSON BLVD UTILITIES	36,176.23
					HEAVY CONSTRUCTORS Total:	205,530.30
7417	11-04-15	25759	HENRICKSON, VERNE & RUTH	50508910-431000	12-2032 DYESS AVE RECONSTRUCTI	4,698.35
					HENRICKSON, VERNE & RUTH Total:	4,698.35
2207	25999000	26598	HENRY SCHEIN INC	61800890-426900	40 BLANKETS	439.60
					HENRY SCHEIN INC Total:	439.60
2262	632541	26489	HILLS MATERIALS CO	60407072-426900	LOAD OF SAND	245.10

2262	625493	26540	HILLS MATERIALS CO	61507102-426600	QUARY ROCK	1,409.93
					HILLS MATERIALS CO Total:	1,655.03
2267	700214730	27059	HILLYARD INC. / SIOUX FALLS	10100612-425300	INJECTOR CHEMICAL BRASS	32.50
					HILLYARD INC. / SIOUX FALLS Total:	32.50
7474	12/14/15	26510	HITSHEW, KENNETH	61507102-425300	HYDRAULIC PUMP, MOTOR AND TANK	350.00
					HITSHEW, KENNETH Total:	350.00
2305	341	26673	HOLSWORTH & SON INC., G.J	60800840-422500	PROF SERVICE	1,503.00
					HOLSWORTH & SON INC., G.J Total:	1,503.00
2409	2731842	25632	INDOFF INC	60207014-426100	INK CARTRIDGES 4), MARKERS, EN	1,005.29
	2733074	26496	INDOFF INC	60407072-426100	HANGING FILE FOLDERS, PUSH PIN	17.48
	2731010	26672	INDOFF INC	10100618-426100	OFFICE SUPPLIES	79.98
					INDOFF INC Total:	1,102.75
2429	47463	26656	INSTA CHAIN INC	10100302-425100	REPAIR EQUIPMENT	335.23
	47552	26656	INSTA CHAIN INC	10100302-425100	REPAIR EQUIPMENT	448.64
					INSTA CHAIN INC Total:	783.87
2453	190100100505 2	26782	INTERSTATE BATTERIES INC	10100202-425100	BATTERY/R7	12.95
	190100200565 1	27060	INTERSTATE BATTERIES INC	10100603-425300	FASTON	15.95
					INTERSTATE BATTERIES INC Total:	28.90
7477	11/17/15	26985	J SCULLY RENTALS LLC	50508910-431000	13-2103 MAPLE AVE & E NEVADA R	15.85
					J SCULLY RENTALS LLC Total:	15.85

2548	02/2-3/16	26402	JAMES JOHNS	10100201-427000	MUNICIPAL LEAGUE DINNER JOHNS	20.00
					JAMES JOHNS Total:	20.00
2498	5257	26383	JANTECH LLC	10100201-422500	PEST CONTROL EVD	100.00
	5258	26382	JANTECH LLC	10100201-422500	PEST CONTROL	70.00
					JANTECH LLC Total:	170.00
3997	12/23- 12/24/15	26577	JASON REITZ	61800890-427000	PER DIEM	17.00
					JASON REITZ Total:	17.00
6238	212	26400	JEFF THAYER	10100201-422500	DEFENSIVE TACTICS	200.00
	211	26400	JEFF THAYER	10100201-422500	DEFENSIVE TACTICS	2,575.00
	213	26400	JEFF THAYER	10100201-422500	DEFENSIVE TACTICS	4,200.00
					JEFF THAYER Total:	6,975.00
7271	571155019	26604	JEMS MAGAZINE	61800890-429300	ANNUAL 1 YR SUBSCRIPTION RENEWA	24.00
					JEMS MAGAZINE Total:	24.00
2512	SJ79115	26127	JENNER EQUIPMENT CO	61507103-425300	FILTER	159.60
	SJ79310	26654	JENNER EQUIPMENT CO	10100301-425300	EQUIPMENT REPAIR	15.10
	SJ79312	26654	JENNER EQUIPMENT CO	10100301-425300	EQUIPMENT REPAIR	216.16
	SJ79336	26548	JENNER EQUIPMENT CO	10100301-425300	EQUIPMENT REPAIR	11.21
	SJ79368	26764	JENNER EQUIPMENT CO	10100607-425300	PG COOLANT #034	28.78
	SJ79293	26764	JENNER EQUIPMENT CO	10100607-425300	PG COOLANT #034	145.91
	SJ79359	26764	JENNER EQUIPMENT CO	10100607-425300	PG COOLANT #034	7.96

2512	SJ79466	26764	JENNER EQUIPMENT CO	10100607-425300	PG COOLANT #034	28.78
					JENNER EQUIPMENT CO Total:	613.50
2530	12244	26642	JJ'S ENGRAVING & SALES	10100202-426300	2 NAME BADGES/EDDY	11.00
					JJ'S ENGRAVING & SALES Total:	11.00
2554	540751	26419	JOHNSON MACHINE INC.	10100201-425100	SOLENOID UNIT 135	24.29
	541727	26419	JOHNSON MACHINE INC.	10100201-425100	SOLENOID UNIT 135	37.99
	541369	26419	JOHNSON MACHINE INC.	10100201-425100	SOLENOID UNIT 135	24.29
	546970		JOHNSON MACHINE INC.	10100201-425100	CREDIT WARRANTY	(24.29)
	549386	26363	JOHNSON MACHINE INC.	10100201-425100	WIPER BLADES UNIT 136	27.04
	548980	26363	JOHNSON MACHINE INC.	10100201-425100	WIPER BLADES UNIT 136	5.70
	548381	26363	JOHNSON MACHINE INC.	10100201-425100	WIPER BLADES UNIT 136	23.99
	546661	26368	JOHNSON MACHINE INC.	10100201-425100	BRAKE PADS UNIT 152	60.29
	546971		JOHNSON MACHINE INC.	10100201-425100	CREDIT RTN DISC PADS	(60.29)
	548924		JOHNSON MACHINE INC.	60207014-425100	CREDIT RTN FUEL FILTER	(6.37)
	548428	26416	JOHNSON MACHINE INC.	60207014-425100	SPARK PLUGS 8) W301	19.84
	547888	26417	JOHNSON MACHINE INC.	60207014-425100	BRAKLEEN 3) W301	8.07
	547861	26426	JOHNSON MACHINE INC.	60207014-425100	AIR FILTER W301	8.77
	548044	26431	JOHNSON MACHINE INC.	60207014-425100	BRAKE PADS, ROTOR W301	114.90
	547835	26432	JOHNSON MACHINE INC.	60207014-425100	FUEL OIL FILTER, OIL, BULB W30	28.83

2554	550109	26580	JOHNSON MACHINE INC.	10106021-425100	RPR VEHICLE	44.11
	547356	26444	JOHNSON MACHINE INC.	61507102-425300	L949 FUEL FILTER	14.30
	548197	26655	JOHNSON MACHINE INC.	10100401-425100	REPAIR EQUIPMENT	229.42
	548199	26655	JOHNSON MACHINE INC.	10100401-425100	REPAIR EQUIPMENT	3.09
	550207	26655	JOHNSON MACHINE INC.	10100301-425300	REPAIR EQUIPMENT	68.24
	550282	26655	JOHNSON MACHINE INC.	10100301-425300	REPAIR EQUIPMENT	23.44
	551102	26655	JOHNSON MACHINE INC.	10100302-425100	REPAIR EQUIPMENT	109.64
	551178	26655	JOHNSON MACHINE INC.	10100302-425100	REPAIR EQUIPMENT	22.26
	548910	26693	JOHNSON MACHINE INC.	10100108-425100	VEHICLE MAINTENANCE - E204	39.16
	548910	26693	JOHNSON MACHINE INC.	10100108-426200	VEHICLE MAINTENANCE - E204	17.52
	549426		JOHNSON MACHINE INC.	10100108-425100	CREDIT RTN ACCUFIT WARRANTY	(31.80)
	549426		JOHNSON MACHINE INC.	10100108-425100	CREDIT RTN ACCUFIT WARRANTY	(2.88)
	549067	26694	JOHNSON MACHINE INC.	10100108-425100	VEHICLE MAINTENANCE - E204	3.19
	549043	26695	JOHNSON MACHINE INC.	10100108-425100	VEHICLE MAINTENANCE - E204	17.48
	549851	26698	JOHNSON MACHINE INC.	10100108-425100	VEHICLE MAINTENANCE - E228	3.06
	549851	26698	JOHNSON MACHINE INC.	10100108-426200	VEHICLE MAINTENANCE - E228	22.86
	549914	26692	JOHNSON MACHINE INC.	10100108-425100	VEHICLE MAINTENANCE - E228	76.00
	549193	26705	JOHNSON MACHINE INC.	10100305-425100	REPAIR EQUIPMENT	5.29
	549953	26671	JOHNSON MACHINE INC.	10100618-425100	BUS REPAIR	2.40

2554	548660	26547	JOHNSON MACHINE INC.	10100301-425100	REPAIR EQUIPMENT	14.98
	550948	26547	JOHNSON MACHINE INC.	10100302-425100	REPAIR EQUIPMENT	5.94
	605333	26765	JOHNSON MACHINE INC.	10100607-425100	CONNECTOR	4.10
	605375	26765	JOHNSON MACHINE INC.	10100607-425300	CONNECTOR	8.44
	605300	26765	JOHNSON MACHINE INC.	10100607-425100	CONNECTOR	228.03
	603790	26765	JOHNSON MACHINE INC.	10100607-425100	CONNECTOR	126.47
	603828	26765	JOHNSON MACHINE INC.	10100607-425100	CONNECTOR	5.29
	604301	26765	JOHNSON MACHINE INC.	10100607-425100	CONNECTOR	4.44
	603856		JOHNSON MACHINE INC.	10100607-425100	CREDIT RTN CORE	(18.00)
	549342	26892	JOHNSON MACHINE INC.	61207101-425100	BRAKE PADS S915	104.19
	552109	26960	JOHNSON MACHINE INC.	61207101-425100	SUPER DUTY GREASE S931	7.16
	551989	26955	JOHNSON MACHINE INC.	61207101-425100	FILTERS S931	28.81
	551649	26935	JOHNSON MACHINE INC.	61207101-425100	LAMP S931	7.38
	545299	26890	JOHNSON MACHINE INC.	61207101-425100	FUEL FILTER S915	14.77
	550326	26889	JOHNSON MACHINE INC.	61207101-425100	CABLE TIE S921	18.41
	549211	26912	JOHNSON MACHINE INC.	10100302-425100	REPAIR EQUIPMENT	338.42
	549210	26912	JOHNSON MACHINE INC.	10100401-425100	REPAIR EQUIPMENT	323.44
	551971	26976	JOHNSON MACHINE INC.	10100108-425100	VEHICLE MAINTENANCE - E227	57.74
	551971	26976	JOHNSON MACHINE INC.	10100108-426200	VEHICLE MAINTENANCE - E227	14.94

2554	552104	26975	JOHNSON MACHINE INC.	10100108-425100	VEHICLE MAINTENANCE - E227	84.54
	551645	26862	JOHNSON MACHINE INC.	10100108-425100	VEHICLE MAINTENANCE - E225	5.89
	551603	26860	JOHNSON MACHINE INC.	10100108-425100	VEHICLE MAINTENANCE - E225	122.70
	551530	26863	JOHNSON MACHINE INC.	10100108-425100	VEHICLE MAINTENANCE - E225	19.24
	551528	26894	JOHNSON MACHINE INC.	10100108-425100	VEHICLE MAINTENANCE - E225	150.39
	551528	26894	JOHNSON MACHINE INC.	10100108-426200	VEHICLE MAINTENANCE - E225	12.45
	551674		JOHNSON MACHINE INC.	10100108-425100	CREDIT RTN FIL KIT	(9.62)
					JOHNSON MACHINE INC. Total:	2,640.37
2583	75204	26675	JOLLY LANE GREENHOUSE	60800840-422500	PROF SERVICE	121.83
					JOLLY LANE GREENHOUSE Total:	121.83
848	12/23-12/24/15	26576	JON BUXTON	61800890-427000	PER DIEM	17.00
	12/18-12/19/15	26578	JON BUXTON	61800890-427000	PER DIEM	66.00
					JON BUXTON Total:	83.00
2509	12/21/15	26404	KARL JEGERIS	10100201-426300	FOOD FOR AKICITA IN SERVICE	79.61
					KARL JEGERIS Total:	79.61
2664	10/21/15	24279	KENNY'S BODY SHOP INC	10100201-425100	REPAIR FORD EXPLORER	5,135.47
					KENNY'S BODY SHOP INC Total:	5,135.47
2682	4611159	26766	KIMBALL MIDWEST	10100607-425300	SHOP STOCK SUPPLIES	252.72
					KIMBALL MIDWEST Total:	252.72
2719	601914	26628	KNECHT HOME CENTER	10100202-425200	WAFERBOARD,SCREWS,BOLTS/108 E	2,499.52
	602043	26630	KNECHT HOME CENTER	10100202-426900	DECK SCREWS/STN 1	7.67

2719	601281	26606	KNECHT HOME CENTER	10100202-426900	KNIFE SET,CAN OPENER/STN 5	36.17
	601281	26606	KNECHT HOME CENTER	61800890-426900	KNIFE SET,CAN OPENER/STN 5	17.81
					KNECHT HOME CENTER Total:	2,561.17
6455	2142 5F-Rev	25699	KNIFE RIVER MIDWEST LLC	50508913-437000	14-2142 MISCELLANEOUS IMPROVEM	54,898.69
					KNIFE RIVER MIDWEST LLC Total:	54,898.69
2756	534604	26599	KREISER'S INC	61800890-429700	EMS DISPOSABLES	156.89
	532936	26600	KREISER'S INC	61800890-429700	EMS DISPOSABLES	2,725.07
					KREISER'S INC Total:	2,881.96
2772	15014	26190	KT CONNECTIONS INC	10100111-425300	Copy Machine Maintenance	469.00
	15196	24967	KT CONNECTIONS INC	10106024-429500	HP ProLiant Server for IT	2,898.00
					KT CONNECTIONS INC Total:	3,367.00
2806	833	26646	LAKOTA NATION INVITATIONAL BASKETBALL TOURNAMENT	10100101-423000	LNI ADVERTISEMENT	1,250.00
					LAKOTA NATION INVITATIONAL BASKETBALL TOURNAMENT Total:	1,250.00
2816	100340878	26427	LANDAUER INC	10100108-422500	TROXLER SERVICES	1,149.20
					LANDAUER INC Total:	1,149.20
2840	J-253500017	26460	LARSON COMPANIES	61207101-425100	S920 BLOWER AND RESISTOR	116.61
	J-253520065	27041	LARSON COMPANIES	61207101-425100	STOCK KNOB	16.82
					LARSON COMPANIES Total:	133.43
7350	1622470-20151031	24295	LEXISNEXIS	10100201-422500	ANALYST	17,500.00
					LEXISNEXIS Total:	17,500.00
2946	2173 1	26307	LIND EXCO	60200933-438100	14-2173 COUNTRY ROAD WATER TRA	75,304.22

2946	2173 1	26307	LIND EXCO	60200934-438100	14-2173 COUNTRY ROAD WATER TRA	75,304.20
	2173 1	26307	LIND EXCO	60200941-438100	14-2173 COUNTRY ROAD WATER TRA	526,000.88
					LIND EXCO Total:	676,609.30
2951	590	26562	LIND-EXCO INC	10100302-424300	EQUIPMENT RENTAL	16,931.33
					LIND-EXCO INC Total:	16,931.33
3004	902911	24509	LOWE'S	60407071-426500	TOOLS FOR SHOP	160.46
	910927	25230	LOWE'S	10100305-425200	BUILDING MAINTENANCE	68.82
	909365 12/07/15	25173	LOWE'S	10100607-425700	TIMER - BRAEBURN LIGHTS	50.33
	902959	25758	LOWE'S	10100305-425500	WATER REPAIRS	137.58
	910002	26303	LOWE'S	10100305-425200	BUILDING REPAIR	243.28
	909214	26100	LOWE'S	10100302-425400	STREET, SIDEWALK REPAIR	60.78
					LOWE'S Total:	721.25
113	12/16/2015	26481	LYNN AGA	60907401-429200	LYNN AGA REIMBURSEMENT FOR PES	50.00
					LYNN AGA Total:	50.00
3035	98347	26641	M & T FIRE & SAFETY	10100202-426900	RESCUE EQUIPMENT	256.00
	98347	26641	M & T FIRE & SAFETY	10109202-426900	RESCUE EQUIPMENT	5,976.00
	98346	26641	M & T FIRE & SAFETY	10109202-426900	RESCUE EQUIPMENT	21,646.00
					M & T FIRE & SAFETY Total:	27,878.00
3036	IN-279220	26556	M G OIL CO	10100301-426200	OIL	914.56
	IN-278506	26645	M G OIL CO	60407072-426200	GASOLINE, DIESEL FUEL UNDYED &	1,891.20
	IN-278506	26645	M G OIL CO	60407072-428500	GASOLINE, DIESEL FUEL UNDYED &	1,318.48

3036					M G OIL CO Total:	4,124.24
3063	2013 7F	25595	MAINLINE CONTRACTING	60200932-438100	12-2013 LONGVIEW RD WATER TRAN	59,882.04
	2208 2	26651	MAINLINE CONTRACTING	50508910-437000	14-2208 9TH STREET RECONST - F	10,442.49
	2208 2	26651	MAINLINE CONTRACTING	50508911-437100	14-2208 9TH STREET RECONST - F	8,808.22
	2208 2	26651	MAINLINE CONTRACTING	60200933-438100	14-2208 9TH STREET RECONST - F	30,598.18
	2208 2	26651	MAINLINE CONTRACTING	60400833-438000	14-2208 9TH STREET RECONST - F	57,198.49
	2229 2F	26055	MAINLINE CONTRACTING	50508910-437000	15-2229 VISTA LAKE SUBDIVISION	136,732.79
	2229 2F	26055	MAINLINE CONTRACTING	50508911-437100	15-2229 VISTA LAKE SUBDIVISION	5,769.58
	2229 2F	26055	MAINLINE CONTRACTING	60200934-438100	15-2229 VISTA LAKE SUBDIVISION	53,402.89
	2229 2F	26055	MAINLINE CONTRACTING	60400834-438000	15-2229 VISTA LAKE SUBDIVISION	37,434.14
					MAINLINE CONTRACTING Total:	400,268.82
3115	12505523	26524	MATHESON TRI-GAS INC	61507102-425700	CONNECTOR AND HOLDER	46.07
	12534502	26508	MATHESON TRI-GAS INC	61507103-425300	SHOP GAS	89.93
	12511032	26525	MATHESON TRI-GAS INC	61507103-425700	CANNISTER	40.84
	50940638	26956	MATHESON TRI-GAS INC	61507102-425300	WELDING GAS	37.20
	50940638	26956	MATHESON TRI-GAS INC	61507103-425300	WELDING GAS	111.60
	12552388	27039	MATHESON TRI-GAS INC	61507103-425300	STOODY	198.85
					MATHESON TRI-GAS INC Total:	524.49
2684	12/21-25/15	26480	MATT KIMBALL'S GOLF SHOP	61300604-422500	DEC 21-25, 2015 CONTRACT	961.74
	12/26-31/15	26834	MATT KIMBALL'S GOLF SHOP	61300604-422500	DEC 26-31, 2015 CONTRACT	126.61

2684	9062	26833	MATT KIMBALL'S GOLF SHOP	61300604-422500	JANUAURY 2016 MANAGEMENT CONTR	3,500.00
					MATT KIMBALL'S GOLF SHOP Total:	4,588.35
5547	12/23- 12/24/15	26575	MATTHEW BOYCE	61800890-427000	PER DIEM	17.00
					MATTHEW BOYCE Total:	17.00
7463	12/07/15	26395	MCCOY, JIM	10100201-422500	CIT ACTOR	260.00
					MCCOY, JIM Total:	260.00
3164	15026963	26414	MCKIE FORD INC	60207014-425100	FILTER ASY, OIL 301	78.12
	15027077	26364	MCKIE FORD INC	10100201-425100	FILTERS UNIT 025	51.39
	15027133	26364	MCKIE FORD INC	10100201-425100	FILTERS UNIT 025	37.12
	15027075	26364	MCKIE FORD INC	10100201-425100	FILTERS UNIT 025	30.16
	15026818	26367	MCKIE FORD INC	10100201-425100	FILTERS UNIT 128	50.37
	15026859	26367	MCKIE FORD INC	10100201-425100	FILTERS UNIT 128	50.37
	15026968	26415	MCKIE FORD INC	60207014-425100	CONDENSER ASY W301	251.16
	15026715	26330	MCKIE FORD INC	10100201-425100	FILTERS UNIT 160	51.39
	15026299	24612	MCKIE FORD INC	10100201-425100	FILTERS UNIT 158	72.62
	15026322	24612	MCKIE FORD INC	10100201-425100	FILTERS UNIT 158	51.39
	15027392	26930	MCKIE FORD INC	10100711-425100	VEHICLE MAINTENANCE - OIL CHAN	51.39
	15027347	26901	MCKIE FORD INC	10100108-425100	VEHICLE MAINTENANCE - E222	26.43
	15027347	26901	MCKIE FORD INC	10100108-426200	VEHICLE MAINTENANCE - E222	24.96

3164					MCKIE FORD INC Total:	826.87
3208	62179	26611	MENARDS	61800890-425200	WALL BOARD TRIM/J CULBERSON OF	186.79
	61829	26609	MENARDS	61800890-425200	WALL BOARD TRIM/J CULBERSON OF	63.42
	63845		MENARDS	61800890-425200	CREDIT RTN 1X6-8' SELECT BOARD	(63.42)
	64453	26560	MENARDS	10100302-425400	STREET REPAIR	66.69
	64634	26780	MENARDS	10100202-426900	HOSE CLAMP PIP,/STN 6 EXHAUST	25.62
	64467	26688	MENARDS	60407072-426500	ADMIN BLDG	77.07
	64467	26688	MENARDS	60407072-426900	ADMIN BLDG	60.32
	64596	26667	MENARDS	60407072-426500	TOOLS	167.98
	64596	26667	MENARDS	60407072-426900	TOOLS	7.43
					MENARDS Total:	591.90
3225	01/2016 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100101-415500	JAN16 LIFE	14.68
	01/2016 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100103-415500	JAN16 LIFE	4.13
	01/2016 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10106021-415500	JAN16 LIFE	3.54
	01/2016 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10106022-415500	JAN16 LIFE	26.79
	01/2016 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10106024-415500	JAN16 LIFE	48.22
	01/2016 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10106026-415500	JAN16 LIFE	12.39
	01/2016 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100105-415500	JAN16 LIFE	10.55
	01/2016 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100106-415500	JAN16 LIFE	27.99

3225	01/2016 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100108-415500	JAN16 LIFE	133.75
	01/2016 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100111-415500	JAN16 LIFE	20.65
	01/2016 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100201-415500	JAN16 LIFE	566.61
	01/2016 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100202-415500	JAN16 LIFE	361.37
	01/2016 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100204-415500	JAN16 LIFE	70.86
	01/2016 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100205-415500	JAN16 LIFE	16.97
	01/2016 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100301-415500	JAN16 LIFE	48.10
	01/2016 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100302-415500	JAN16 LIFE	49.61
	01/2016 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100305-415500	JAN16 LIFE	48.09
	01/2016 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100401-415500	JAN16 LIFE	17.52
	01/2016 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100601-415500	JAN16 LIFE	8.26
	01/2016 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100603-415500	JAN16 LIFE	11.64
	01/2016 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100607-415500	JAN16 LIFE	72.51
	01/2016 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100608-415500	JAN16 LIFE	9.62
	01/2016 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100609-415500	JAN16 LIFE	129.48
	01/2016 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100610-415500	JAN16 LIFE	10.43
	01/2016 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100612-415500	JAN16 LIFE	15.69
	01/2016 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100615-415500	JAN16 LIFE	1.60
	01/2016 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100616-415500	JAN16 LIFE	1.60

3225	01/2016 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100617-415500	JAN16 LIFE	4.81
	01/2016 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100618-415500	JAN16 LIFE	108.72
	01/2016 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100620-415500	JAN16 LIFE	27.99
	01/2016 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100706-415500	JAN16 LIFE	13.76
	01/2016 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100708-415500	JAN16 LIFE	3.21
	01/2016 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100711-415500	JAN16 LIFE	11.51
	01/2016 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100713-415500	JAN16 LIFE	1.61
	01/2016 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100714-415500	JAN16 LIFE	4.13
	01/2016 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	27000270-415500	JAN16 LIFE	4.13
	01/2016 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	60207011-415500	JAN16 LIFE	52.30
	01/2016 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	60207012-415500	JAN16 LIFE	39.04
	01/2016 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	60207013-415500	JAN16 LIFE	7.34
	01/2016 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	60207014-415500	JAN16 LIFE	47.55
	01/2016 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	60407071-415500	JAN16 LIFE	36.02
	01/2016 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	60407072-415500	JAN16 LIFE	56.73
	01/2016 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	60407073-415500	JAN16 LIFE	18.81
	01/2016 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	60602074-415500	JAN16 LIFE	91.10
	01/2016 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	60602079-415500	JAN16 LIFE	24.67
	01/2016 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	60700860-415500	JAN16 LIFE	10.55

3225	01/2016 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	61000870-415500	JAN16 LIFE	13.76
	01/2016 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	61800890-415500	JAN16 LIFE	121.80
	01/2016 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	60907401-415500	JAN16 LIFE	26.78
	01/2016 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	61207101-415500	JAN16 LIFE	52.07
	01/2016 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	61507102-415500	JAN16 LIFE	40.29
	01/2016 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	61507103-415500	JAN16 LIFE	91.79
	01/2016 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	61300604-415500	JAN16 LIFE	3.10
	01/2016 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	61300664-415500	JAN16 LIFE	11.47
	01/2016 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	61400665-415500	JAN16 LIFE	4.24
	01/2016 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	77500911-415500	JAN16 LIFE	14.86
	01/2016 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	77504132-415500	JAN16 LIFE	37.62
	01/2016 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	77504133-415500	JAN16 LIFE	10.55
	01/2016 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	77504134-415500	JAN16 LIFE	58.72
	01/2016 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	77504136-415500	JAN16 LIFE	0.79
	01/2016 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	77504137-415500	JAN16 LIFE	17.89
	01/2016 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	77500917-415500	JAN16 LIFE	6.67
	01/2016 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	77700914-415500	JAN16 LIFE	19.73
	01/2016 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	79200967-415500	JAN16 LIFE	4.13
	01/2016 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	70200922-454200	JAN16 LIFE	2,871.50

3225	01/2016 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10500115-415500	JAN16 LIFE	0.95
	01/2016 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	77504135-415500	JAN16 LIFE	3.21
					METROPOLITAN LIFE INSURANCE COMPANY Total:	5,718.55
3243	79400	23088	MIDCONTINENT TESTING LABS	61507102-422500	COCOMPOST METALS NOV PILES	196.50
					MIDCONTINENT TESTING LABS Total:	196.50
3321	293756-21 01/01		MONTANA DAKOTA UTIL CO	77700914-428200		1,436.44
					MONTANA DAKOTA UTIL CO Total:	1,436.44
3395	12/31/15 FINAL		MUSEUM ALLIANCE OF RC	10106064-460600	FINAL ADJ 2015	7,248.45
	1/31/2016		MUSEUM ALLIANCE OF RC	10106064-460600	JAN16 JOURNEY MUSEUM	30,000.00
					MUSEUM ALLIANCE OF RC Total:	37,248.45
3429	12150383	26850	NBS GOVERNMENT FINANCE GROUP	10106022-422500	ANNUAL LICENSE FEE	9,500.00
					NBS GOVERNMENT FINANCE GROUP Total:	9,500.00
3464	150767	25124	NETWORK CONSULTING SERVICES INC	10106024-429500	HP SUPPORT RENEWALS	13,050.98
					NETWORK CONSULTING SERVICES INC Total:	13,050.98
3469	RP-036435	26373	NEVE'S UNIFORM INC	10100201-426300	BODY ARMOR ASSCHRICK	610.00
	RP-036369	26373	NEVE'S UNIFORM INC	10100201-426300	BODY ARMOR ASSCHRICK	610.00
	RP-036445	26385	NEVE'S UNIFORM INC	10100201-426300	GLOVES CARMEN	48.95
	RP-036497	26385	NEVE'S UNIFORM INC	10100201-426300	GLOVES CARMEN	373.75
	RP-036409	26362	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	39.95
	RP-036415	26362	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	30.99

3469	RP-036386	26362	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	99.98
	RP-036403	26362	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	21.95
					NEVE'S UNIFORM INC Total:	1,835.57
3482	TI-0292399	23062	NEWMAN TRAFFIC SIGNS	10100205-426900	Stop Signs	1,450.80
					NEWMAN TRAFFIC SIGNS Total:	1,450.80
3522	00098162	26574	NORTHERN BALANCE & SCALE INC	60407073-422500	SERVICE & CALIBRATE BALANCE/SC	318.00
					NORTHERN BALANCE & SCALE INC Total:	318.00
3525	14507	26550	NORTHERN TRUCK EQUIPMENT CORP	10100302-425100	REPAIR EQUIPMENT	288.00
	14548	26652	NORTHERN TRUCK EQUIPMENT CORP	10100301-425100	REPAIR EQUIPMENT	36.50
					NORTHERN TRUCK EQUIPMENT CORP Total:	324.50
3530	182808	26538	NORTHWEST PIPE FITTINGS INC	61507103-425300	RUBBER GASKET	13.22
	181137	26462	NORTHWEST PIPE FITTINGS INC	61507103-425200	BUSHING AND COUPLING	651.73
					NORTHWEST PIPE FITTINGS INC Total:	664.95
7487	808874281001	26934	OFFICE DEPOT	10100204-426900	8 black quest chairs	752.00
					OFFICE DEPOT Total:	752.00
3566	467859	26613	OFFICEMAX INCORPORATED	61800890-426100	DESK ORGANIZERS,MARKERS,PENS/J	50.16
	123528	24382	OFFICEMAX INCORPORATED	10100204-426900	GUEST CHAIRS	96.00
	621521	27070	OFFICEMAX INCORPORATED	10100612-426100	PN, GEL, VELO	28.98
	576258	26950	OFFICEMAX INCORPORATED	10100205-426100	POST-IT NOTES, TAPE DISPENSER	28.47
	316337	26987	OFFICEMAX INCORPORATED	60407073-426900	INK CARTRIDGE	37.01

3566	576371	26700	OFFICEMAX INCORPORATED	10100305-429500	COMPUTER SUPPLIES	40.00
	266917	26949	OFFICEMAX INCORPORATED	10100205-426100	BOX, PAPER TRIMMER, PENS	41.48
	266917	26949	OFFICEMAX INCORPORATED	10100205-426900	BOX, PAPER TRIMMER, PENS	10.99
					OFFICEMAX INCORPORATED Total:	333.09
3588	51843	26391	OLSON TOWING	10100201-422500	TOW CAR TO STEELE STREET	55.00
					OLSON TOWING Total:	55.00
3612	CLH17872001	26852	OTIS ELEVATOR COMPANY	10106062-425300	ELEVATOR RPR	290.00
					OTIS ELEVATOR COMPANY Total:	290.00
3623	2265	27056	P.I.E. INC.	10100205-422500	NEW YORK STREET AND 5TH STREET	2,000.00
					P.I.E. INC. Total:	2,000.00
3625	592185	26494	PACIFIC STEEL & RECYCLING INC	60407072-426900	METAL PIECE	20.00
	592329	26622	PACIFIC STEEL & RECYCLING INC	61507102-425300	H R SHEET	107.55
					PACIFIC STEEL & RECYCLING INC Total:	127.55
3651	CI15480040	26762	PARK SEED WHOLESAL	10100607-426600	INFLATION BLOWER BRACKET	27.61
					PARK SEED WHOLESAL Total:	27.61
3690	119236121	26487	PEAK-RYZEX INC	10100111-425300	PRESSURE SEALER SERVICE AGREEM	1,149.70
	119236705	22260	PEAK-RYZEX INC	60207014-425300	SEALER MAINATENANCE 010916 TO	390.40
	119236705	22260	PEAK-RYZEX INC	60407072-425300	SEALER MAINATENANCE 010916 TO	390.40
	119236705	22260	PEAK-RYZEX INC	61507102-425300	SEALER MAINATENANCE 010916 TO	195.20
	119236705	22260	PEAK-RYZEX INC	61507103-425300	SEALER MAINATENANCE 010916 TO	195.20
					PEAK-RYZEX INC Total:	2,320.90

7479	10/30/15	26984	PEER, RICKY G	50508910-431000	15-2113 W ST CLOUD ST RECONST	4.70
					PEER, RICKY G Total:	4.70
3601	12/04/15 PSB	26393	PENNINGTON COUNTY	10100201-422500	PSB OPERATIONAL EXPENSES	89.43
	12/04/15 PSB	26393	PENNINGTON COUNTY	10100201-425200	PSB OPERATIONAL EXPENSES	4,381.72
	12/04/15 PSB	26393	PENNINGTON COUNTY	10100201-426400	PSB OPERATIONAL EXPENSES	2,959.16
	12/04/15 PSB	26393	PENNINGTON COUNTY	10100201-428100	PSB OPERATIONAL EXPENSES	185.68
	12/04/15 PSB	26393	PENNINGTON COUNTY	10100201-428200	PSB OPERATIONAL EXPENSES	306.76
	12/04/15 PSB	26393	PENNINGTON COUNTY	10100201-428300	PSB OPERATIONAL EXPENSES	5,788.87
	12/04/15 PSB	26393	PENNINGTON COUNTY	10100201-428400	PSB OPERATIONAL EXPENSES	231.48
	12-31-15	26857	PENNINGTON COUNTY	50508915-422500	PSB REMODEL	68,571.71
	1/31/2016		PENNINGTON COUNTY	10100501-456600	JAN16 DETOX	39,826.67
	01/31/2016		PENNINGTON COUNTY	10100209-459600	JAN16 EMERG MGMT	8,274.33
	01-31-2016		PENNINGTON COUNTY	10100199-458200	JAN16 DISPATCH	110,592.33
	1-31-16		PENNINGTON COUNTY	10100209-459700	JAN16 SEARCH/RESCUE	1,833.33
					PENNINGTON COUNTY Total:	243,041.47
5432	322	26465	PERFORMING ARTS CENTER OF RAPID CITY INC	10100201-424600	THEATER RENTAL	200.00
					PERFORMING ARTS CENTER OF RAPID CITY INC Total:	200.00
5444	638135	26376	PET GIANT	10100201-429800	DOG FOOD	46.99
	317355	26365	PET GIANT	10100201-429800	DOG FOOD	93.98
					PET GIANT Total:	140.97

5450	CI-000031960	26536	PETERSON PACIFIC CORP	61507102-425300	PIN SHEAR	324.32
	CI-000030622	26542	PETERSON PACIFIC CORP	61507102-425300	SWITCH	238.95
	CN0000950		PETERSON PACIFIC CORP	61507102-425300	CREDIT-RTN SWITCH	(229.95)
	CI-000032292	27009	PETERSON PACIFIC CORP	61507102-425300	FASTENERS	1,368.80
	CI-000032322	27011	PETERSON PACIFIC CORP	61507102-425300	HOUSING AND PIN	195.70
					PETERSON PACIFIC CORP Total:	1,897.82
5477	932114167	26593	PHILIPS HEALTHCARE	61800890-426900	EMS DISPOSABLES, 10 LEAD ECG C	178.64
	932114167	26593	PHILIPS HEALTHCARE	61800890-429700	EMS DISPOSABLES, 10 LEAD ECG C	223.30
	932053937	26592	PHILIPS HEALTHCARE	61800890-426900	2 FR2 BATTERIES	319.80
					PHILIPS HEALTHCARE Total:	721.74
5497	02/03/16		PIONEER BANK & TRUST	73000904-441000	GOLF EQUIP P&I	3,983.98
	02/03/16		PIONEER BANK & TRUST	73000904-442000	GOLF EQUIP P&I	582.28
	2/5/16		PIONEER BANK & TRUST	50508919-441000	FINANCIAL SOFTWARE P&I	26,784.13
	2/5/16		PIONEER BANK & TRUST	50508919-442000	FINANCIAL SOFTWARE P&I	3,407.90
					PIONEER BANK & TRUST Total:	34,758.29
3704	E 36750	26349	PONDEROSA SPORTSWEAR	10100201-426300	CAPS LAHAIE	47.90
					PONDEROSA SPORTSWEAR Total:	47.90
3705	SAL750400-1	27058	POOL&SPA CENTER	10100612-426900	LID DECK	210.25
					POOL&SPA CENTER Total:	210.25
3722	161955	26704	POWER HOUSE HONDA	10100305-425100	REPAIR EQUIPMENT	302.70
					POWER HOUSE HONDA Total:	302.70

7480	10/30/15	27002	PRANG, LOREN AND JOYCE	50508910-431000	15-2113 W ST CLOUD ST RECONST	16.85
					PRANG, LOREN AND JOYCE Total:	16.85
3737	18740	26612	PRECISION MECHANICAL LLP	10100202-425200	HVAC FILTERS/108 E MAIN	511.13
	18740	26612	PRECISION MECHANICAL LLP	61800890-425200	HVAC FILTERS/108 E MAIN	251.75
	13469	24588	PRECISION MECHANICAL LLP	10100202-425200	TEMPERATURE CONTROL SYSTEM/STN	29,121.92
					PRECISION MECHANICAL LLP Total:	29,884.80
3750	54418	26621	PRINT MARK-ET	10100202-426100	5 SIGNATURE STAMPS	90.16
	54418	26621	PRINT MARK-ET	61800890-426100	5 SIGNATURE STAMPS	38.64
	54537	26856	PRINT MARK-ET	10106022-426100	AP STAMP	50.95
	54553	26972	PRINT MARK-ET	61207101-426100	OFFICE SUPPLIES	27.95
					PRINT MARK-ET Total:	207.70
3785	0000223084	26537	QED ENVIRONMENTAL SYSTEMS	61507102-425300	PUMP	2,770.25
					QED ENVIRONMENTAL SYSTEMS Total:	2,770.25
3843	426311	26420	RAPID CHEVROLET CO INC.	10100201-425100	PIPE UNIT 100	248.81
	441577	26008	RAPID CHEVROLET CO INC.	60700860-425100	TEE, MODULE KIT #C09	412.58
	441763	26696	RAPID CHEVROLET CO INC.	10100108-425100	VEHICLE MAINTENANCE	4.57
	441763	26696	RAPID CHEVROLET CO INC.	10100108-426200	VEHICLE MAINTENANCE	38.56
	CTCS729417	25614	RAPID CHEVROLET CO INC.	10100618-425100	BUS REPAIR	305.00
					RAPID CHEVROLET CO INC. Total:	1,009.52

3845	1/31/2016		RAPID CITY AREA CHAMBER OF COMMERCE	10100704-422500	JAN16 CHAMBER	2,833.33
	67020	26866	RAPID CITY AREA CHAMBER OF COMMERCE	61207101-422900	BUSINESS TO BUSINESS EXPO AND	116.00
	67020	26866	RAPID CITY AREA CHAMBER OF COMMERCE	61507102-422900	BUSINESS TO BUSINESS EXPO AND	117.00
	67020	26866	RAPID CITY AREA CHAMBER OF COMMERCE	61507103-422900	BUSINESS TO BUSINESS EXPO AND	117.00
					RAPID CITY AREA CHAMBER OF COMMERCE Total:	3,183.33
3846	1/31/2016		RAPID CITY AREA ECONOMIC DEVELOPMENT	10100715-457600	JAN16 ECON DEV	22,102.08
					RAPID CITY AREA ECONOMIC DEVELOPMENT Total:	22,102.08
3848	IV00000038	26007	RAPID CITY AREA SCHOOL DIST 51-4	10100607-426900	ICE MELT	390.87
					RAPID CITY AREA SCHOOL DIST 51-4 Total:	390.87
3849	12/15/15	26855	RAPID CITY ARTS COUNCIL	10106062-426400	JANITORIAL SUPPLIES	129.57
	12/15/2015	26853	RAPID CITY ARTS COUNCIL	10106062-425300	SINK RPR	13.64
	12/15/15 SALARIES	26854	RAPID CITY ARTS COUNCIL	10106062-422500	SALARIES	1,125.58
	11/23/15	26858	RAPID CITY ARTS COUNCIL	10106062-425300	TOILET RPR	22.66
					RAPID CITY ARTS COUNCIL Total:	1,291.45
3858	12/21/2015	26626	RAPID CITY CONVENTION & VISTORS BUREAU	77500919-422500	25% GROSS RECEIPTS TAX	37,355.75
					RAPID CITY CONVENTION & VISTORS BUREAU Total:	37,355.75
3887	22743	26689	RAPID FIRE PROTECTION INC	60407072-422500	ADMIN BULIDING	450.00
					RAPID FIRE PROTECTION INC Total:	450.00
3863	20968317	26583	RC JOURNAL - ADVERTISING	10106022-423000	JOB ADS	313.50

3863	20968349	26583	RC JOURNAL - ADVERTISING	10106021-423000	JOB ADS	313.50
	20970466	26707	RC JOURNAL - ADVERTISING	10100401-423000	ADVERTISING	313.50
	12/29/15	26851	RC JOURNAL - ADVERTISING	10106021-429300	SUBSCRIPTION 132-00027089	231.01
	20969260	26712	RC JOURNAL - ADVERTISING	10106021-423000	ADVERTISING	1,640.52
	20969256	26712	RC JOURNAL - ADVERTISING	10106021-423000	ADVERTISING	26.46
					RC JOURNAL - ADVERTISING Total:	2,838.49
3958	00915076455	26425	RED WING SHOE STORE	60207014-426300	FOOTWEAR CHRIS DODD	169.96
	00915076537	26566	RED WING SHOE STORE	10100301-426300	EMPLOYEE CLOTHING	131.71
	00915076616	26709	RED WING SHOE STORE	10100301-426300	EMPLOYEE CLOTHING	169.96
	00915076630	26747	RED WING SHOE STORE	10100301-426300	EMPLOYEE CLOTHING	182.71
	00915076460	26757	RED WING SHOE STORE	10100607-426300	SAFETY BOOTS - JEF CHRISTY	169.96
	00915076433	26757	RED WING SHOE STORE	10100607-426300	SAFETY BOOTS - JEF CHRISTY	200.00
	00915076195	25885	RED WING SHOE STORE	61507103-426300	UPTON SAFETY BOOTS	152.96
	00915076288	26861	RED WING SHOE STORE	10100108-426300	SAFETY FOOTWEAR	178.46
					RED WING SHOE STORE Total:	1,355.72
7462	12/07/15	26394	REED, STEPHANIE	10100201-422500	CIT ACTOR	260.00
					REED, STEPHANIE Total:	260.00
4010	4027	21606	REP COM INTERNATIONAL	10100205-426900	5-WATT TRANSMITTER	1,202.93
					REP COM INTERNATIONAL Total:	1,202.93
4040	5039573542	27064	RICOH USA	10100612-425300	BLACK AND WHITE COPIES	108.88

4040	9014432425	27063	RICOH USA	10100612-425300	PERIODIC PAYMENT	296.57
	5039667628	27062	RICOH USA	10100603-425300	BLACK AND WHITE COPIES	28.28
					RICOH USA Total:	433.73
7485	12/23/15	26925	ROPER, TERRY AND CARLENE	60207011-453000	WATER CONSV REBATE WASHER	125.00
					ROPER, TERRY AND CARLENE Total:	125.00
4125	4010171	26498	RUNNINGS SUPPLY INC	60407072-426500	TOOLS: SCREWDRIVER, RATCHET, S	447.11
	4010171	26498	RUNNINGS SUPPLY INC	60407072-426900	TOOLS: SCREWDRIVER, RATCHET, S	53.27
	4013325	26568	RUNNINGS SUPPLY INC	10100305-426300	EMPLOYEE CLOTHING	90.00
	4003415	26761	RUNNINGS SUPPLY INC	10100607-426300	GLOVES - PREBLE, J	26.99
					RUNNINGS SUPPLY INC Total:	617.37
4182	999999 12/10/15	26603	SAM'S CLUB	77500911-429200	MEMBERSHIP-KRUSE, JUSTINA	15.90
	002741	26872	SAM'S CLUB	61507103-426400	JANITORIAL SUPPLIES	35.76
	002652	27054	SAM'S CLUB	10100603-452000	CONCESSION FOODS	46.67
					SAM'S CLUB Total:	98.33
4194	035383	26963	SANITATION PRODUCTS	61207101-425100	BUSHING	32.50
	035384	26962	SANITATION PRODUCTS	61207101-425100	VALVE SECTION GRIPPER	991.79
					SANITATION PRODUCTS Total:	1,024.29
4330	2361099	25926	SERVALL UNIFORM/LINEN CO	61800890-426400	TOWEL AND LINEN SERVICE/AMB	87.31
	2366771	26608	SERVALL UNIFORM/LINEN CO	61800890-426400	TOWEL AND LINEN SERVICE/AMB	87.31
	2370271	26588	SERVALL UNIFORM/LINEN CO	61800890-426400	TOWEL & LINEN SERVICE/AMB	101.91
	2368195	26513	SERVALL UNIFORM/LINEN CO	61507103-426300	COVERALL LAUNDRY SERVICE	35.90

4330	2366157	26674	SERVALL UNIFORM/LINEN CO	60800840-426400	JANITORIAL	26.68
	2366139	26859	SERVALL UNIFORM/LINEN CO	10106062-426400	JANITORIAL SUPPLIES	147.45
	2371367	26887	SERVALL UNIFORM/LINEN CO	61507103-426300	COVERALL LAUNDRY SERVICE	33.00
	2370213	26918	SERVALL UNIFORM/LINEN CO	60207011-426400	MOPS, MATS 123015	32.73
	S105006	27085	SERVALL UNIFORM/LINEN CO	10100603-426400	MOP TOWELS	56.00
					SERVALL UNIFORM/LINEN CO Total:	608.29
7469	08/20/15	26475	SHEETS, DAVID	10500115-453000	STATE SHARE 7377 PINON JAY CR	1,975.00
	12/21/15	26474	SHEETS, DAVID	10500115-453000	CISTY SHARE 7377 PINON JAY CR	1,481.00
					SHEETS, DAVID Total:	3,456.00
4360	B04315641	24552	SHI INTERNATIONAL CORP	10100205-429500	COMPUTER SOFTWARE	659.70
	B04402577	26257	SHI INTERNATIONAL CORP	10106024-429500	Project Software Licenses	12,818.94
					SHI INTERNATIONAL CORP Total:	13,478.64
4366	82463	26690	SHOENER MACHINE & TOOL	60407072-426500	TOOLS	155.50
	82463	26690	SHOENER MACHINE & TOOL	60407072-426900	TOOLS	14.00
					SHOENER MACHINE & TOOL Total:	169.50
4405	55758	26486	SIMPSON'S PRINTING	10100103-426100	Business Cards	20.00
	55675	26615	SIMPSON'S PRINTING	10100202-426100	1 BX #10 ENVELOPES WITH RCFD R	71.02
	55675	26615	SIMPSON'S PRINTING	61800890-426100	1 BX #10 ENVELOPES WITH RCFD R	34.98
					SIMPSON'S PRINTING Total:	126.00
4418	2862	26561	SITE WORK SPECIALISTS INC	10100302-424300	MACHINERY RENTAL	6,863.50

4418					SITE WORK SPECIALISTS INC Total:	6,863.50
6758	104	26681	SKYLINE SIGNS & LIGHTING	10100304-422500	INSTALL STREET LIGHT POLES	719.38
					SKYLINE SIGNS & LIGHTING Total:	719.38
4465	12161535318	26006	SNAP ON TOOLS	10100607-426500	SHOP TOOLS	70.95
					SNAP ON TOOLS Total:	70.95
4496	4887	26905	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60207011-429200	OPERATOR RENEWAL 4887 JAMES AC	6.00
	2374	26905	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60207011-429200	OPERATOR RENEWAL BIRNBAUM	6.00
	6499	26905	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60207011-429200	OPERATOR RENEWAL CARR W	6.00
	4510	26905	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60207011-429200	OPERATOR RENEWAL GALBRAITH J	6.00
	3792	26905	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60207011-429200	OPERATOR RENEWAL GUST	6.00
	4829	26905	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60207011-429200	OPERATOR RENEWAL KITTOCK T	6.00
	5892	26905	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60207011-429200	OPERATOR RENEWAL LENARDS J	6.00
	5810	26905	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60207011-429200	OPERATOR RENEWAL MATHENY S	6.00
	4949	26905	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60207011-429200	OPERATOR RENEWAL MILLER M	6.00
	6254	26905	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60207011-429200	OPERATOR RENEWAL ROYALTY S	6.00
	5099	26905	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60207011-429200	OPERATOR RENEWAL SCHOON D	6.00
	2998	26905	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60207011-429200	OPERATOR RENEWAL WEBER T	6.00
	3671	26905	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60207012-429200	OPERATOR RENEWAL GABERT D	6.00
	5900	26905	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60207012-429200	OPERATOR RENEWAL GORTMAKER R	6.00

4496	6012	26905	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60207012-429200	OPERATOR RENEWAL HAAS W	6.00
	2993	26905	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60207012-429200	OPERATOR RENEWAL MARTIN R	6.00
	3568	26905	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60207012-429200	OPERATOR RENEWAL PETRIK S	6.00
	3747	26905	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60207012-429200	OPERATOR RENEWAL PETRIK S	6.00
	4756	26905	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60207012-429200	OPERATOR RENEWAL VOLLMER G	6.00
	3410	26905	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60207012-429200	OPERATOR RENEWAL WILCOX F	6.00
	6157	26905	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60207012-429200	OPERATOR RENEWAL WILCZYNSKI C	6.00
	3507	26905	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60207012-429200	OPERATOR RENEWAL WILKINS K	6.00
	1090	26905	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60207013-429200	OPERATOR RENEWAL WAGNER J	6.00
	252	26905	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60207013-429200	OPERATOR RENEWAL WAGNER J	6.00
					SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION Total:	144.00
5736	12/15/15	26468	SOUTH DAKOTA DEPARTMENT OF AGRICULTURE	10500115-422500	IPSDIENOL BUBBLE AND LANIERONE	1,213.20
					SOUTH DAKOTA DEPARTMENT OF AGRICULTURE Total:	1,213.20
4510	2016 DUES	26933	SOUTH DAKOTA GOVERNMENTAL FINANCE OFFICERS' ASSOC	10106021-429200	SDGFOA MEMBERSHIP	40.00
	2016 DUES	26933	SOUTH DAKOTA GOVERNMENTAL FINANCE OFFICERS' ASSOC	10106022-429200	SDGFOA MEMBERSHIP	30.00
					SOUTH DAKOTA GOVERNMENTAL FINANCE OFFICERS' ASSOC Total:	70.00
4511	2016 DUES	26932	SOUTH DAKOTA GOVERNMENTAL HUMAN RESOURCE ASSOC	10106021-429200	SDGHRA MEMBERSHIPS	25.00
	2016 DUES	26932	SOUTH DAKOTA GOVERNMENTAL HUMAN RESOURCE ASSOC	10106022-429200	SDGHRA MEMBERSHIPS	25.00

4511					SOUTH DAKOTA GOVERNMENTAL HUMAN RESOURCE ASSOC Total:	50.00
4518	02/02-02/03/16	26931	SOUTH DAKOTA MUNICIPAL LEAGUE	10106021-427000	SDML MUNI GOVT REG	20.00
	02/02-02/03/16	26931	SOUTH DAKOTA MUNICIPAL LEAGUE	10106022-427000	SDML MUNI GOVT REG	20.00
					SOUTH DAKOTA MUNICIPAL LEAGUE Total:	40.00
4532	BO 6545	25732	SOUTH DAKOTA SCHOOL OF MINES & TECHNOLOGY	10100201-416000	WORK STUDY SOWERS	106.11
					SOUTH DAKOTA SCHOOL OF MINES & TECHNOLOGY Total:	106.11
4541	2016	26911	SOUTH DAKOTA STREET MAINTENANCE ASSOCIATION	10100301-429200	DUES	35.00
					SOUTH DAKOTA STREET MAINTENANCE ASSOCIATION Total:	35.00
7428	644418	26699	SPARTAN STORES LLC	10106021-426900	SUPPLIES	2.38
	644418	26699	SPARTAN STORES LLC	10106022-426900	SUPPLIES	5.98
					SPARTAN STORES LLC Total:	8.36
4595	182585	26869	STANLEY CONSULTANTS INC	10700122-422300	08-1743 CANYON LAKE DAM	4,167.00
					STANLEY CONSULTANTS INC Total:	4,167.00
4599	3288687714	26691	STAPLES ADVANTAGE	10106022-426100	OFFICE SUPPLIES	196.09
	3287409165	26034	STAPLES ADVANTAGE	10106021-426100	OFFICE SUPPLIES	67.11
	3287409165	26034	STAPLES ADVANTAGE	10106026-426100	OFFICE SUPPLIES	108.82
					STAPLES ADVANTAGE Total:	372.02
4504	12/14/2015	26467	STATE OF SOUTH DAKOTA	10100202-422500	BACKGROUND CHECKS	216.25
	12/14/2015	26467	STATE OF SOUTH DAKOTA	10100204-422500	BACKGROUND CHECKS	43.25

4504	12/14/2015	26467	STATE OF SOUTH DAKOTA	10100618-422500	BACKGROUND CHECKS	173.00
	2016INV00000 75M1	26993	STATE OF SOUTH DAKOTA	60407072-454000	2016 WASTEWATER FEE - DISCHARG	55,000.00
	55374147	26005	STATE OF SOUTH DAKOTA	10100607-426500	SAWZALL	60.00
	41086.1-4 123115		STATE OF SOUTH DAKOTA	78700960-453000	BENEFIT CHARGES	11,861.75
					STATE OF SOUTH DAKOTA Total:	67,354.25
7453	09/16/15	25957	STEWART III, JOHN RAWLINGTON	10500115-453000	STATE SHARE 5324 WAXWING LN HA	3,375.00
	12/17/15	25954	STEWART III, JOHN RAWLINGTON	10500115-453000	CITY SHARE 5324 WAXWING LN HAZ	1,500.00
					STEWART III, JOHN RAWLINGTON Total:	4,875.00
4671	129858A	26830	STRIDER SPORTS INTERNATIONAL	10100601-426900	purchase of jersey	17.50
					STRIDER SPORTS INTERNATIONAL Total:	17.50
4684	33-755891	26756	STURDEVANT'S AUTO PARTS	10100607-425100	AIR FILTER	14.98
	33-755091	26756	STURDEVANT'S AUTO PARTS	10100607-425100	AIR FILTER	15.79
					STURDEVANT'S AUTO PARTS Total:	30.77
4690	51658	26582	SUBWAY SANDWICHES	10100202-426300	SANDWICHES FOR DIVE TEAM OPS @	158.00
					SUBWAY SANDWICHES Total:	158.00
4702	113150	26844	SUNGARD PUBLIC SECTOR INC	10100111-422500	YEAR END ELF FORMS	200.00
	112851	26845	SUNGARD PUBLIC SECTOR INC	10100111-422500	COPY DESCRIPTION FILE	427.20
					SUNGARD PUBLIC SECTOR INC Total:	627.20
4587	11/08- 11/20/15	26640	TAMARA STADEL	10100202-427000	LUGGAGE FEE	25.00
					TAMARA STADEL Total:	25.00

4771	33279	26372	TECHNOLOGY CENTER	10100201-426100	ID PRINTER	1,361.00
					TECHNOLOGY CENTER Total:	1,361.00
3298	12/01-12/04/15	25740	TESSA MITCHELL	10100201-427000	TRNG REIMBURSEMENT	156.74
					TESSA MITCHELL Total:	156.74
7457	12/10/15	25763	THOMPSON, LARRY & CAROL	50508912-431000	property purch.-Thompson	1,727.00
					THOMPSON, LARRY & CAROL Total:	1,727.00
4870	86620	26418	TOW PROS	10100201-422500	CAR TOW CR#15-216870	75.00
					TOW PROS Total:	75.00
4875	162647	26493	TRACTOR SUPPLY	60407073-426300	AMANDA HOAR: INSULATED OVERALL	79.99
					TRACTOR SUPPLY Total:	79.99
4944	365339x	26992	TWILIGHT FIRST AID & SAFETY SUPPLY	60407072-422500	FIRST AID KIT	64.80
					TWILIGHT FIRST AID & SAFETY SUPPLY Total:	64.80
4952	045-149713	26953	TYLER TECHNOLOGIES INC	50508919-422500	TYLER	587.50
					TYLER TECHNOLOGIES INC Total:	587.50
4957	72690927	26389	ULINE INC	10100201-426100	BOXES EVD	227.15
					ULINE INC Total:	227.15
4982	2059	26849	UPPER DECK ARCHITECTS INC	50508915-422300	STORM DAMAGE RECOVERY	207.46
	2060	26848	UPPER DECK ARCHITECTS INC	50508915-422300	STORM DAMAGE RECOVERY	177.33
	2061	26847	UPPER DECK ARCHITECTS INC	50508915-422300	12-2016 STORM DAMAGE RECOVERY	123.98
					UPPER DECK ARCHITECTS INC Total:	508.77

5039	76327	26348	VANWAY TROPHY & AWARD	10100201-426100	BADGE CASE	100.00
					VANWAY TROPHY & AWARD Total:	100.00
6415	007250301 12/25		VAST BUSINESS	10100108-428100		0.02
	007250301 12/25		VAST BUSINESS	60207014-428100		15.43
	007250301 12/25		VAST BUSINESS	60207014-428100		15.38
	007250301 12/25		VAST BUSINESS	60207014-428100		15.38
	015188201 12/25		VAST BUSINESS	10100205-428100		52.52
	015188201 12/25		VAST BUSINESS	10100201-428100		2.56
	015188201 12/25		VAST BUSINESS	10100618-428100		5.13
	015188201 12/25		VAST BUSINESS	10100205-428100		2.56
	015188201 12/25		VAST BUSINESS	10100201-428100		2.56
	015188201 12/25		VAST BUSINESS	10100618-428100		5.13
	015188201 12/25		VAST BUSINESS	10100205-428100		2.56
	015188201 12/25		VAST BUSINESS	10100201-428100		2.57
	015188201 12/25		VAST BUSINESS	10100618-428100		5.12
	015146201 12/27		VAST BUSINESS	10100202-428100		13.75
	015146201 12/27		VAST BUSINESS	10100202-428100		13.75
	015146201 12/27		VAST BUSINESS	10100202-428100		13.75

6415	015146201 12/27	VAST BUSINESS	10100202-428100	13.75
	015160501 12/25	VAST BUSINESS	10100612-428100	15.38
	015160501 12/25	VAST BUSINESS	10100612-428100	15.38
	015160501 12/25	VAST BUSINESS	10100612-428100	15.38
	015160501 12/25	VAST BUSINESS	10100612-428100	15.38
	008580401 12/25	VAST BUSINESS	10100607-428100	16.38
	008580401 12/25	VAST BUSINESS	10100607-428100	16.38
	008580401 12/25	VAST BUSINESS	10100607-428100	16.38
	015186501 12/25	VAST BUSINESS	10106062-428100	41.72
	015186501 12/25	VAST BUSINESS	10106062-428100	41.72
	009136501 12/25	VAST BUSINESS	61300664-428100	18.38
	008669901 12/25	VAST BUSINESS	10100205-428100	15.38
	011264701 12/25	VAST BUSINESS	10100205-428100	15.38
	011232501 12/25	VAST BUSINESS	10100205-428100	15.38
	015149901 12/25	VAST BUSINESS	10100205-428100	15.38
	015163301 12/25	VAST BUSINESS	10100205-428100	15.38
	010996401 12/25	VAST BUSINESS	10100205-428100	15.38
	011802001 12/25	VAST BUSINESS	10100205-428100	15.38
	009435602 12/25	VAST BUSINESS	10100205-428100	15.38

6415	008237701 12/25		VAST BUSINESS	10100205-428100		15.38
	009275401 12/25		VAST BUSINESS	10100205-428100		15.38
	009518401 12/25		VAST BUSINESS	10100205-428100		15.38
	009871902 12/25		VAST BUSINESS	10100205-428100		15.38
	009964401 12/25		VAST BUSINESS	10100205-428100		15.38
	010233801 12/25		VAST BUSINESS	10100205-428100		15.38
	007765303 12/25		VAST BUSINESS	10100205-428100		18.38
	014216501 12/25		VAST BUSINESS	61300664-428100		24.21
	012518901 12/25		VAST BUSINESS	10100205-428100		37.33
					VAST BUSINESS Total:	689.64
7455	541150	26558	VIFQUAIN TRUCKING	10100302-424300	MACHINERY RENTAL	765.00
					VIFQUAIN TRUCKING Total:	765.00
5118	004840	26331	WALMART COMMUNITY	10100201-426100	freezer bags	8.68
					WALMART COMMUNITY Total:	8.68
5124	12988	26573	WAMCO LAB INC	60407073-422500	WET TESTING, 4TH QTR 2015	1,000.00
					WAMCO LAB INC Total:	1,000.00
5142	SER740946-1	26648	WATERTREE INC	10100101-425300	ANNUAL CONTRACT	108.00
	SER748796-1	26003	WATERTREE INC	10100620-426900	WATER DELIVERY	5.35
	SER748795-1	24798	WATERTREE INC	10100620-426900	WATER DELIVERY	5.35
	SER747388-1	24798	WATERTREE INC	10100620-424600	WATER DELIVERY	8.00
	SER748150-1	25967	WATERTREE INC	10100101-426300	WATER	17.85

5142	SER748149-1	24604	WATERTREE INC	10100101-426300	WATER 5 GAL	11.90
	SER731673-1	26989	WATERTREE INC	60407073-425300	REPLACE DEIONIZATION (DI) CART	210.23
					WATERTREE INC Total:	366.68
5183	DEC15		WELLMARK INC	78900963-453000	DEC15 WELLMARK	26,242.83
	DEC15		WELLMARK INC	78900963-415000	DEC15 WELLMARK	67,222.01
	DEC15		WELLMARK INC	10100101-413100	DEC15 WELLMARK	10.00
	DEC15		WELLMARK INC	10100105-413100	DEC15 WELLMARK	10.00
	DEC15		WELLMARK INC	10100106-413100	DEC15 WELLMARK	5.00
	DEC15		WELLMARK INC	10100108-413100	DEC15 WELLMARK	60.00
	DEC15		WELLMARK INC	10100111-413100	DEC15 WELLMARK	15.00
	DEC15		WELLMARK INC	10100201-413100	DEC15 WELLMARK	75.00
	DEC15		WELLMARK INC	10100202-413100	DEC15 WELLMARK	108.83
	DEC15		WELLMARK INC	10100204-413100	DEC15 WELLMARK	29.84
	DEC15		WELLMARK INC	10100205-413100	DEC15 WELLMARK	15.00
	DEC15		WELLMARK INC	10100301-413100	DEC15 WELLMARK	22.69
	DEC15		WELLMARK INC	10100302-413100	DEC15 WELLMARK	2.31
	DEC15		WELLMARK INC	10100305-413100	DEC15 WELLMARK	5.00
	DEC15		WELLMARK INC	10100603-413100	DEC15 WELLMARK	10.00
	DEC15		WELLMARK INC	10100607-413100	DEC15 WELLMARK	13.75
DEC15		WELLMARK INC	10100608-413100	DEC15 WELLMARK	1.25	

5183	DEC15		WELLMARK INC	10100609-413100	DEC15 WELLMARK	15.00
	DEC15		WELLMARK INC	10100612-413100	DEC15 WELLMARK	2.50
	DEC15		WELLMARK INC	10100615-413100	DEC15 WELLMARK	2.50
	DEC15		WELLMARK INC	10100620-413100	DEC15 WELLMARK	5.00
	DEC15		WELLMARK INC	61300664-413100	DEC15 WELLMARK	5.00
	DEC15		WELLMARK INC	10100706-413100	DEC15 WELLMARK	5.00
	DEC15		WELLMARK INC	10100708-413100	DEC15 WELLMARK	5.00
	DEC15		WELLMARK INC	10100711-413100	DEC15 WELLMARK	2.00
	DEC15		WELLMARK INC	10100714-413100	DEC15 WELLMARK	5.00
	DEC15		WELLMARK INC	60700860-413100	DEC15 WELLMARK	5.00
	DEC15		WELLMARK INC	61800890-413100	DEC15 WELLMARK	27.04
	DEC15		WELLMARK INC	77700914-413100	DEC15 WELLMARK	15.00
	DEC15		WELLMARK INC	77500917-413100	DEC15 WELLMARK	0.16
	DEC15		WELLMARK INC	60602074-413100	DEC15 WELLMARK	15.00
	DEC15		WELLMARK INC	60602079-413100	DEC15 WELLMARK	14.13
	DEC15		WELLMARK INC	77504132-413100	DEC15 WELLMARK	20.00
	DEC15		WELLMARK INC	77504134-413100	DEC15 WELLMARK	5.00
	DEC15		WELLMARK INC	77504136-413100	DEC15 WELLMARK	1.09
	DEC15		WELLMARK INC	77504137-413100	DEC15 WELLMARK	5.00

5183	DEC15		WELLMARK INC	10106021-413100	DEC15 WELLMARK	5.00
	DEC15		WELLMARK INC	10106022-413100	DEC15 WELLMARK	10.00
	DEC15		WELLMARK INC	10106024-413100	DEC15 WELLMARK	25.00
	DEC15		WELLMARK INC	10106026-413100	DEC15 WELLMARK	10.00
	DEC15		WELLMARK INC	60207011-413100	DEC15 WELLMARK	30.00
	DEC15		WELLMARK INC	60207013-413100	DEC15 WELLMARK	5.00
	DEC15		WELLMARK INC	60207014-413100	DEC15 WELLMARK	10.00
	DEC15		WELLMARK INC	60407072-413100	DEC15 WELLMARK	23.91
	DEC15		WELLMARK INC	60407073-413100	DEC15 WELLMARK	15.00
	DEC15		WELLMARK INC	61207101-413100	DEC15 WELLMARK	8.35
	DEC15		WELLMARK INC	61507102-413100	DEC15 WELLMARK	13.30
	DEC15		WELLMARK INC	61507103-413100	DEC15 WELLMARK	18.35
	DEC15		WELLMARK INC	60907401-413100	DEC15 WELLMARK	5.00
				WELLMARK INC Total:	94,181.84	
7251	10/05/15	26470	WELTY APARTMENTS LLC	10500115-453000	STATE SHARE 4021 YUCCA DRIVE H	2,996.00
	12/23/15	26473	WELTY APARTMENTS LLC	10500115-453000	CITY SHARE 4021 YUCCA DRIVE HA	1,500.00
					WELTY APARTMENTS LLC Total:	4,496.00
5200	C51274	26669	WEST RIVER INTERNATIONAL INC.	10100618-425100	BUS REPAIR	640.26
	C51206	26669	WEST RIVER INTERNATIONAL INC.	10100618-425100	BUS REPAIR	1,491.21
	C51048	26669	WEST RIVER INTERNATIONAL INC.	10100618-425100	BUS REPAIR	425.59

5200	T227183	26865	WEST RIVER INTERNATIONAL INC.	61207101-425100	FILTERS S916	152.44
	T227239	26864	WEST RIVER INTERNATIONAL INC.	61207101-425100	HUB AND SEAL	397.99
					WEST RIVER INTERNATIONAL INC. Total:	3,107.49
5201	WR3786	27014	WEST RIVER SCALE	61507102-422500	UPDATE AND REPAIR	540.00
					WEST RIVER SCALE Total:	540.00
5208	15-713659	26607	WESTERN COMMUNICATIONS INC	61800890-425300	RADIO RPR/M1	228.25
					WESTERN COMMUNICATIONS INC Total:	228.25
5211	54933	26499	WESTERN MAILERS	60207014-426100	BILLING POSTAGE 6,290 122215	2,851.46
	54924	27037	WESTERN MAILERS	61207101-422500	NEW ACCOUNT MAILERS	57.61
	54924	27037	WESTERN MAILERS	61507102-422500	NEW ACCOUNT MAILERS	57.61
	54924	27037	WESTERN MAILERS	61507103-422500	NEW ACCOUNT MAILERS	57.62
					WESTERN MAILERS Total:	3,024.30
5220	665844-0	26477	WESTERN STATIONERS	10100101-426100	OFFICE SUPPLIES	5.45
	666029-0	26483	WESTERN STATIONERS	10100706-426100	TONER CARTRIDGE	270.06
	666028-0	26437	WESTERN STATIONERS	10100305-426100	OFFICE SUPPLIES	24.84
	666093-0	26478	WESTERN STATIONERS	10100101-426100	OFFICE SUPPLIES	4.68
	664953-0	26004	WESTERN STATIONERS	10100620-426100	OFFICE SUPPLIES	27.00
	665121-0	26004	WESTERN STATIONERS	10100620-426100	OFFICE SUPPLIES	330.72
	665916-0	26506	WESTERN STATIONERS	61507103-426100	OFFICE SUPPLIES	111.12
	665939-0	26605	WESTERN STATIONERS	10100202-426100	POST IT NOTES,SHEET PROTECTORS	51.82

5220	665939-0	26605	WESTERN STATIONERS	61800890-426100	POST IT NOTES,SHEET PROTECTORS	25.53
	665698-0	26610	WESTERN STATIONERS	10100202-426100	INDEX TABS, HOLE REINFORCEMENT	19.84
	665698-0	26610	WESTERN STATIONERS	61800890-426100	INDEX TABS, HOLE REINFORCEMENT	9.77
	665043-0	26826	WESTERN STATIONERS	10100620-426900	OFFICE CHAIR	379.50
	665771-0	26826	WESTERN STATIONERS	10100620-426100	OFFICE CHAIR	27.50
	665848-0	27083	WESTERN STATIONERS	10100603-426100	PAPER	53.83
	666115-0	27084	WESTERN STATIONERS	10100612-426100	EXPANDING FILES 4	47.37
					WESTERN STATIONERS Total:	1,389.03
5234	213005	26377	WHISLER BEARING COMPANY	10100201-426900	BEARINGS FOR TREADMILL	13.13
	213080	26657	WHISLER BEARING COMPANY	10100301-425100	REPAIR EQUIPMENT	25.62
	213248	26657	WHISLER BEARING COMPANY	10100301-425100	REPAIR EQUIPMENT	216.14
	213145	27045	WHISLER BEARING COMPANY	61207101-425100	TIMKEN	58.16
	213295	26964	WHISLER BEARING COMPANY	61207101-425100	HOSE/COUPLING/O-RING S923	134.48
					WHISLER BEARING COMPANY Total:	447.53
7486	10/25/15	26919	WILLIAMS, HEIDI	60207011-453000	WATER CONSV REBATE - WASHER	125.00
					WILLIAMS, HEIDI Total:	125.00
5289	4700875727 CR		WILSON SPORTING GOODS	10100601-452000	CORR-PO#4960 ALRDY HD CREDIT APPLIED	132.00
					WILSON SPORTING GOODS Total:	132.00
5336	1/31/2016		WORKING AGAINST VIOLENCE INC	10100201-459300	JAN16 WAVI	9,012.50
					WORKING AGAINST VIOLENCE INC Total:	9,012.50

1956	9921148889	26678	WW GRAINGER	60407073-425300	MIXING VALVE PARTS, GUARDIAN	417.98
	9919488917	26679	WW GRAINGER	60407072-426900	SAFETY: EAR PLUGS	281.88
					WW GRAINGER Total:	699.86
5403	1092	23560	ZUERCHER TECHNOLOGIES	61800890-429500	PULSEPOINT CAD DATA EXPORT INT	8,100.00
					ZUERCHER TECHNOLOGIES Total:	8,100.00
Total					Grand Total:	3,849,026.93