

The City of Rapid City  
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
5	01/05/16		1ST NATIONAL BANK IN SIOUX FALLS	60500835-442000	2013 SALES TAX REV BOND PYMT	146,692.88
					1ST NATIONAL BANK IN SIOUX FALLS Total:	146,692.88
27	01/08/16	27719	A & A PROPERTY MANAGEMENT	60207014-453000	REFUND OVERPMT FINAL BILL 0042	12.88
	01/08/2016	27722	A & A PROPERTY MANAGEMENT	60207014-453000	REFUND OVERPMT FINAL BILL 0044	42.05
					A & A PROPERTY MANAGEMENT Total:	54.93
37	IN246562	27829	A & B BUSINESS EQUIPMENT INC	60407072-425300	COPIER RENTAL	398.37
	IN247241	27744	A & B BUSINESS EQUIPMENT INC	60207014-425300	COPIER FAX MAINT TOSHIBA 01051	175.79
					A & B BUSINESS EQUIPMENT INC Total:	574.16
44	1755010416	27159	A TO Z SHREDDING	10100101-422500	SHREDDING	15.90
	1760010516	27341	A TO Z SHREDDING	10100201-422500	SHREDDING	31.95
	1798010816	27763	A TO Z SHREDDING	10100106-426100	Shredding	26.10
	1826011216	28327	A TO Z SHREDDING	10100101-422500	SHREDDING	27.30
					A TO Z SHREDDING Total:	101.25
46	00035870	27155	A&B WELDING SUPPLY CO INC	10100301-422500	PROFESSIONAL SERVICE	44.40
	00036072	27440	A&B WELDING SUPPLY CO INC	60407071-426200	BULK LIQUID OXYGEN, NIT/W EQUI	309.60
	00035933	27441	A&B WELDING SUPPLY CO INC	60207012-424400	shop lease	2.33

46	00035933	27441	A&B WELDING SUPPLY CO INC	60407071-424400	shop lease	2.00
	00035933	27441	A&B WELDING SUPPLY CO INC	60907401-424400	shop lease	1.22
	00035871	27432	A&B WELDING SUPPLY CO INC	60207011-424400	OXY, ACET 122015	11.10
	00926947	27440	A&B WELDING SUPPLY CO INC	60407071-426200	BULK LIQUID OXYGEN, NIT/W EQUI	1,429.75
	00035931	27449	A&B WELDING SUPPLY CO INC	60407072-424600	WELDING TANK RENTALS	66.60
	00926885	26996	A&B WELDING SUPPLY CO INC	60207012-424400	Welding shop supply	36.01
	00926885	26996	A&B WELDING SUPPLY CO INC	60407071-424400	Welding shop supply	30.86
	00926885	26996	A&B WELDING SUPPLY CO INC	60907401-424400	Welding shop supply	18.86
	00035947	27155	A&B WELDING SUPPLY CO INC	10100305-422500	PROFESSIONAL SERVICE	94.35
	00035873	27445	A&B WELDING SUPPLY CO INC	60207012-424400	shop lease	9.32
	00035873	27445	A&B WELDING SUPPLY CO INC	60407071-424400	shop lease	8.00
	00035873	27445	A&B WELDING SUPPLY CO INC	60907401-424400	shop lease	4.88
					A&B WELDING SUPPLY CO INC Total:	2,069.28
48	37781	28359	A&H TRUCK SALVAGE INC	10100302-425100	REPAIR EQUIPMENT	140.00
	37780	28359	A&H TRUCK SALVAGE INC	10100302-425100	REPAIR EQUIPMENT	150.00
					A&H TRUCK SALVAGE INC Total:	290.00
49	2697	26314	A+ CUSTOM APPAREL & PROMOS	10100711-426300	CODE ENFORCEMENT UNIFORMS/FEES	911.40
					A+ CUSTOM APPAREL & PROMOS Total:	911.40
79	309229	27652	ACE HARDWARE-EAST	10100612-426900	NUTS/SCREWS	10.98
	309913	28017	ACE HARDWARE-EAST	60407071-426100	LARGE SHARPIE MARKER	4.49

79	309998	28253	ACE HARDWARE-EAST	10100612-425200	NUTS/BOLTS	4.20
	309981	28218	ACE HARDWARE-EAST	60407071-426500	MISC. FOR SHOP USE	9.19
	309981	28218	ACE HARDWARE-EAST	60407071-426900	MISC. FOR SHOP USE	7.96
	309361	27387	ACE HARDWARE-EAST	60207012-426900	tape to protect water main map	18.73
	309564	27566	ACE HARDWARE-EAST	10100301-425200	STRUCTURE REPAIR	18.22
	309599	27657	ACE HARDWARE-EAST	10100607-425300	STIHL BAR OIL	15.99
	591756	27490	ACE HARDWARE-EAST	61507103-426400	CARPET SHAMPOOER FOR FACILITY	48.35
	309501	27474	ACE HARDWARE-EAST	61507103-426400	CARPET SHAMPOO	48.35
	310056	28065	ACE HARDWARE-EAST	60207012-426200	shop use	44.96
	310080	28092	ACE HARDWARE-EAST	10100202-426900	GLUE,GLIDE,KEY TAGS,NOZZLE,SCR	55.18
	309541	27516	ACE HARDWARE-EAST	60407071-426500	TOOLS FOR VEH #W811	10.34
	309396	27554	ACE HARDWARE-EAST	60207012-426900	tape to protect water main map	23.36
	309563	28377	ACE HARDWARE-EAST	10100205-426900	CHAIN COIL	8.04
	309269	26906	ACE HARDWARE-EAST	60207012-426900	#W314	12.93
	309478	27650	ACE HARDWARE-EAST	10100612-426900	CUTTER	32.17
	309442	27417	ACE HARDWARE-EAST	61507102-425200	FLARE/HEAT TAPE	88.73
	309940	28001	ACE HARDWARE-EAST	60207012-426900	shop use	26.86
	309606	27833	ACE HARDWARE-EAST	60407071-426400	CLEANING SUPPLIES	11.98
	309452	27653	ACE HARDWARE-EAST	10100603-426900	ELECT TAPE	8.34

79	309746	27665	ACE HARDWARE-EAST	10100612-426400	GLAD TK	65.94
	309577	27864	ACE HARDWARE-EAST	61507102-426900	PIPING TOOLS	36.43
	309444	27471	ACE HARDWARE-EAST	61507103-425300	SLEDGE HAMMER HANDLE	13.43
	309550	27910	ACE HARDWARE-EAST	61507102-425300	PIPE INSULATION AND BALL VALVE	19.18
	309550	27910	ACE HARDWARE-EAST	61507103-425300	PIPE INSULATION AND BALL VALVE	132.74
	309791	27824	ACE HARDWARE-EAST	60207012-426900	25ft EXTENSION CORD	4.79
	309791	27824	ACE HARDWARE-EAST	60407071-426900	25ft EXTENSION CORD	4.80
	309989	28123	ACE HARDWARE-EAST	10100202-426900	CANDLE FOR MASK FIT TEST	3.99
					ACE HARDWARE-EAST Total:	790.65
80	239731	27433	ACE HARDWARE-WEST	60207014-426900	ELEC TAPE, MIRROR	11.59
	239701	27595	ACE HARDWARE-WEST	10100607-425300	AIR HOSE, BOLTS - GLASS BEAD M	2.98
	240052	27656	ACE HARDWARE-WEST	10100607-426500	SAWZALL BLADE, BOLTS	32.68
	239929	27656	ACE HARDWARE-WEST	10100607-425300	SAWZALL BLADE, BOLTS	9.61
	239850	27595	ACE HARDWARE-WEST	10100607-425300	AIR HOSE, BOLTS - GLASS BEAD M	3.67
	239763	27595	ACE HARDWARE-WEST	10100607-425200	AIR HOSE, BOLTS - GLASS BEAD M	19.18
	239763	27595	ACE HARDWARE-WEST	10100607-426500	AIR HOSE, BOLTS - GLASS BEAD M	26.87
	240119	27850	ACE HARDWARE-WEST	60207014-426900	ALL PURPOSE	4.21
	239656		ACE HARDWARE-WEST	60207011-426900	CR RTN AIR QUICKCONT	(4.99)
	239752	27595	ACE HARDWARE-WEST	10100607-426900	AIR HOSE, BOLTS - GLASS BEAD M	39.30
	240503	28361	ACE HARDWARE-WEST	10100301-426900	MISC SUPPLIES	14.99

80	239784	27595	ACE HARDWARE-WEST	10100607-426500	AIR HOSE, BOLTS - GLASS BEAD M	15.67
	239424	27115	ACE HARDWARE-WEST	10100607-425300	BOLTS #51	6.80
	239918	27656	ACE HARDWARE-WEST	10100607-425300	SAWZALL BLADE, BOLTS	35.77
	k83062		ACE HARDWARE-WEST	10100607-426600	CR RTN WAND EXTEND POLY	(16.99)
	239823	27595	ACE HARDWARE-WEST	10100607-426900	AIR HOSE, BOLTS - GLASS BEAD M	47.98
	239934	27656	ACE HARDWARE-WEST	10100607-425700	SAWZALL BLADE, BOLTS	71.99
	239847	27604	ACE HARDWARE-WEST	61300664-426400	THINNER/SPRAY BOTTLE/GARBAGE B	10.65
	239847	27604	ACE HARDWARE-WEST	61300664-426900	THINNER/SPRAY BOTTLE/GARBAGE B	31.31
					ACE HARDWARE-WEST Total:	363.27
81	292550	28357	ACE STEEL & RECYCLING INC	10100302-425300	EQUIPMENT REPAIR	96.53
					ACE STEEL & RECYCLING INC Total:	96.53
86	79350	27867	ACTION MECHANICAL INC	61507103-425300	WATER FLOW REPAIR	285.71
	79442	27526	ACTION MECHANICAL INC	60407072-422500	ESTIMATE TO REPAIR ROOF DRAIN	142.86
	79277	27047	ACTION MECHANICAL INC	60700860-422500	FLOOR DRAIN MAINTENANCE	79.57
					ACTION MECHANICAL INC Total:	508.14
87	1-16132	27925	ACTIVE DATA SYSTEMS	10100108-422500	FILE DIRECTOR SUPPORT	1,000.77
	1-16132	27925	ACTIVE DATA SYSTEMS	10100111-429500	FILE DIRECTOR SUPPORT	368.83
	1-16132	27925	ACTIVE DATA SYSTEMS	10100204-422500	FILE DIRECTOR SUPPORT	4,510.06
	1-16132	27925	ACTIVE DATA SYSTEMS	10100305-422500	FILE DIRECTOR SUPPORT	1,000.77
	1-16132	27925	ACTIVE DATA SYSTEMS	10100618-422500	FILE DIRECTOR SUPPORT	1,000.77

87	1-16132	27925	ACTIVE DATA SYSTEMS	10100706-422500	FILE DIRECTOR SUPPORT	902.25
	1-16132	27925	ACTIVE DATA SYSTEMS	10100708-422500	FILE DIRECTOR SUPPORT	225.86
	1-16132	27925	ACTIVE DATA SYSTEMS	60207013-429500	FILE DIRECTOR SUPPORT	1,000.77
	1-16132	27925	ACTIVE DATA SYSTEMS	60407071-422500	FILE DIRECTOR SUPPORT	500.98
	1-16132	27925	ACTIVE DATA SYSTEMS	60407072-422500	FILE DIRECTOR SUPPORT	500.98
	1-16132	27925	ACTIVE DATA SYSTEMS	61207101-422500	FILE DIRECTOR SUPPORT	333.99
	1-16132	27925	ACTIVE DATA SYSTEMS	61507102-422500	FILE DIRECTOR SUPPORT	333.98
	1-16132	27925	ACTIVE DATA SYSTEMS	61507103-422500	FILE DIRECTOR SUPPORT	333.99
					ACTIVE DATA SYSTEMS Total:	12,014.00
89	01/08/16	27718	ADAMS - ISC LLC	60207014-453000	REFUND OVERPMT FINAL BILL 0099	21.07
					ADAMS - ISC LLC Total:	21.07
97	67868773	27888	ADECCO EMPLOYMENT SERVICES	61207101-422500	JANITOR TEMP LABOR	276.93
	67868773	27888	ADECCO EMPLOYMENT SERVICES	61507102-422500	JANITOR TEMP LABOR	276.81
	67868773	27888	ADECCO EMPLOYMENT SERVICES	61507103-422500	JANITOR TEMP LABOR	276.71
	67922811	27468	ADECCO EMPLOYMENT SERVICES	61207101-422500	CONTRACT JANITORIAL LABOR	176.00
	67922811	27468	ADECCO EMPLOYMENT SERVICES	61507102-422500	CONTRACT JANITORIAL LABOR	176.00
	67922811	27468	ADECCO EMPLOYMENT SERVICES	61507103-422500	CONTRACT JANITORIAL LABOR	176.00
					ADECCO EMPLOYMENT SERVICES Total:	1,358.45
5882	01/08/16	27720	ALL AROUND CONSTRUCTION INC	60207014-453000	REFUND OVERPMT FINAL BILL 0901	78.59
					ALL AROUND CONSTRUCTION INC Total:	78.59

164	1014752	27909	ALSCO	61507102-426400	JANITORIAL SUPPLIES	21.10
	1015417	28031	ALSCO	10100612-426400	PRO TOWEL	63.17
					ALSCO Total:	84.27
6458	11680	27915	AMERICAN ELECTRIC INC	10100302-425700	ELECTRIC SUPPLIES	885.00
					AMERICAN ELECTRIC INC Total:	885.00
251	G4791	27224	ARBITRAGE COMPLIANCE SPECIALISTS INC	78100942-422500	ARBITRAGE REBATE CALCULATION	2,650.00
	G4791	27224	ARBITRAGE COMPLIANCE SPECIALISTS INC	78200939-422500	ARBITRAGE REBATE CALCULATION	2,650.00
					ARBITRAGE COMPLIANCE SPECIALISTS INC Total:	5,300.00
267	142991	27444	ARMSTRONG EXTINGUISHER SVC. INC.	10100202-426400	EXTINGUISHER ANNUAL MAINT/STN	201.00
	143220	27882	ARMSTRONG EXTINGUISHER SVC. INC.	61507103-425300	HANGING BRACKETS	256.00
	142974	27509	ARMSTRONG EXTINGUISHER SVC. INC.	10100202-426400	EXTINGUISHER ANNUAL MAINTENANC	487.00
	142797	27302	ARMSTRONG EXTINGUISHER SVC. INC.	10100201-425100	FIRE EXTINGUISHER	26.00
					ARMSTRONG EXTINGUISHER SVC. INC. Total:	970.00
284	500602750 12/30/2016	28248	ASCAP	10100603-422500	BASE LICENSE FEE	334.50
	500602750 12/30/2016	28248	ASCAP	10100612-422500	BASE LICENSE FEE	334.50
					ASCAP Total:	669.00
285	2015-12-112	27322	ASCLD/LAB INC	10100201-422500	ANNUAL ACCREDITATION FEE	1,000.00
					ASCLD/LAB INC Total:	1,000.00
371	25793	27498	BANNER ASSOCIATES INC	60200933-422300	13-2107 EAST RAPID CITY WATER	59,181.24
					BANNER ASSOCIATES INC Total:	59,181.24
384	283051	27415	BARGAIN BARN TIRE & REPAIR	61507102-425300	TIRE REPAIR	13.50

384					BARGAIN BARN TIRE & REPAIR Total:	13.50
403	730053386	27575	BARTLETT & WEST	60200933-422300	14-2177 RED ROCKS PUMP STATION	2,737.13
	730053997	27574	BARTLETT & WEST	60200933-422300	14-2178 NORTHRIDGE & STONEY CR	4,068.62
	730053767	27495	BARTLETT & WEST	60200933-422300	13-2080 NORTH RAPID BOOSTER ST	16,972.64
	730053379	27489	BARTLETT & WEST	60200933-422300	13-2080 NORTH RAPID BOOSTER ST	27,525.39
	730053777	27573	BARTLETT & WEST	60200933-422300	14-2177 RED ROCK PUMP STATION	2,926.24
	730053995	27497	BARTLETT & WEST	60200933-422300	13-2080 NORTH RAPID BOOSTER ST	7,287.54
					BARTLETT & WEST Total:	61,517.56
414	319	27398	BATTLE CREEK SUPPLY	10100305-426900	MISC SUPPLIES	195.80
					BATTLE CREEK SUPPLY Total:	195.80
454	160106	23831	BECK MOTORS INC	10100202-436000	2016 CHEV 4X4 SUBURBAN	41,950.00
					BECK MOTORS INC Total:	41,950.00
510	01/01/2016	27226	BERKLEY ASSIGNED RISK SERVICES	79200967-422500	DEC15 ADMIN FEE	2,006.00
					BERKLEY ASSIGNED RISK SERVICES Total:	2,006.00
7142	271	27655	BERS LLC	10100607-422500	RUBBLE DISPOSAL	42.50
					BERS LLC Total:	42.50
536	28538	27531	BH SERVICES INC	60800840-422500	PROF SERVICE	1,587.44
	28534	27531	BH SERVICES INC	60800840-422500	PROF SERVICE	36.00
	28545	27651	BH SERVICES INC	10100607-422500	CUSTODIAL SERIVCES - PARKS,DEC	1,662.80
	28539	27562	BH SERVICES INC	10100711-426400	DEC, 2015 - JANITORIAL SERVICE	57.50



536	28540	27651	BH SERVICES INC	10100607-422500	CUSTODIAL SERIVCES - PARKS,DEC	329.61
	28540	27651	BH SERVICES INC	10100620-422500	CUSTODIAL SERIVCES - PARKS,DEC	254.45
					BH SERVICES INC Total:	3,927.80
549	02 617673	27381	BIERSCHBACH EQUIPMENT	60207012-425100	#W319	91.59
	02 618040	27649	BIERSCHBACH EQUIPMENT	10100607-426900	AMBER LED MINI-BAR	220.00
					BIERSCHBACH EQUIPMENT Total:	311.59
551	NP46247374	27964	BIG D OIL COMPANY	10100618-426200	FUEL	11,048.29
					BIG D OIL COMPANY Total:	11,048.29
572	1215299	28247	BLACK & VEATCH	60200933-422300	13-2141 WATER UTILITY SYSTEM M	24,442.87
	1215299	28247	BLACK & VEATCH	60200934-422300	13-2141 WATER UTILITY SYSTEM M	20,062.25
					BLACK & VEATCH Total:	44,505.12
586	094316	28030	BLACK HILLS CHEMICAL CO	10100612-426400	GLOVES	391.80
	093827	28321	BLACK HILLS CHEMICAL CO	10106062-426400	JANITORIAL SUPPLIES	162.92
	094307	27869	BLACK HILLS CHEMICAL CO	10100301-426400	OFFICE SUPPLIES	24.98
	094307	27869	BLACK HILLS CHEMICAL CO	10100305-426400	OFFICE SUPPLIES	24.98
	094307	27869	BLACK HILLS CHEMICAL CO	10100401-426400	OFFICE SUPPLIES	24.97
					BLACK HILLS CHEMICAL CO Total:	629.65
591	1/1/2016		BLACK HILLS ELECTRIC COOP	60207011-428300		130.91
	1/1/2016		BLACK HILLS ELECTRIC COOP	10100304-428300		103.67
	1/1/2016		BLACK HILLS ELECTRIC COOP	60207011-428300		139.80
	1/1/2016		BLACK HILLS ELECTRIC COOP	60207011-428300		90.29

591	1/1/2016		BLACK HILLS ELECTRIC COOP	60207011-428300		903.20
	1/1/2016		BLACK HILLS ELECTRIC COOP	10100304-428300		42.00
					BLACK HILLS ELECTRIC COOP Total:	1,409.87
602	128977	27293	BLACK HILLS INSURANCE	10100201-421400	NOTARY INSURANCE CRUMB	60.00
					BLACK HILLS INSURANCE Total:	60.00
622	15558731 01/14		BLACK HILLS POWER INC	10100609-428300		5,904.80
	12775331 01/14		BLACK HILLS POWER INC	61207101-428300		714.88
	17434367 01/20		BLACK HILLS POWER INC	10100205-428300		91.06
	12312005 01/14		BLACK HILLS POWER INC	10100603-428300		6,865.21
	12775331 01/14		BLACK HILLS POWER INC	61507103-428300		35,029.23
	13102393 01/14		BLACK HILLS POWER INC	77504134-428300		14,817.79
	19342257 01/25		BLACK HILLS POWER INC	10100205-428300		129.00
	0272005295 010616	28160	BLACK HILLS POWER INC	50508910-437000	12-2052 E SIGNAL DR RECONST	2,833.27
	12775386 01/19		BLACK HILLS POWER INC	60207011-428300		5,182.05
	12775334 01/14		BLACK HILLS POWER INC	77504134-428300		2,589.66
	12327698 01/14		BLACK HILLS POWER INC	10106064-428300		4,087.22
	12312007 01/14		BLACK HILLS POWER INC	10100612-428300		12,707.54
	13102408 01/14		BLACK HILLS POWER INC	77504134-428300		14,074.02
	12773974 01/18		BLACK HILLS POWER INC	60207011-428300		802.08
12760722 01/20		BLACK HILLS POWER INC	60207012-428300		28.79	

622					BLACK HILLS POWER INC Total:	105,856.60
643	54973	27525	BLACK HILLS WINDOW CLEANING INC	60407072-422500	WINDOW CLEANING, 12/17/2015	419.00
					BLACK HILLS WINDOW CLEANING INC Total:	419.00
691	0074190	24878	BOOT BARN	10100401-426300	EMPLOYEE CLOTHING	42.39
	0075190	26565	BOOT BARN	10100305-426300	EMPLOYEE CLOTHING	134.99
	0074693	25227	BOOT BARN	10100305-426300	EMPLOYEE CLOTHING	39.99
	0074692	25227	BOOT BARN	10100305-426300	EMPLOYEE CLOTHING	290.00
	0074189	24690	BOOT BARN	61507103-426300	ERICKSON LINED BIB	99.99
	0074188	25887	BOOT BARN	61507103-426300	MITZEL COLD WEATHER BIBS	99.99
	0075189	26050	BOOT BARN	60407071-426300	TYLER FODE-COVERALLS	69.99
	0075191	26497	BOOT BARN	60207011-426300	FOOTWEAR JEFF LENARDS	179.99
	0074964	26187	BOOT BARN	10100401-426300	EMPLOYEE SAFETY FOOTWEAR	200.00
					BOOT BARN Total:	1,157.33
692	910586435	26833	BORDER STATES ELECTRIC SUPPLY	60407072-425700	BAR SCREEN:RELAY SOCKET,TIMERS	26.04
	910622558	28254	BORDER STATES ELECTRIC SUPPLY	10100612-426900	OSRA FO32V	100.80
	910615547	28209	BORDER STATES ELECTRIC SUPPLY	60407072-425700	SWITCHES, BOXES, COVER PLATES	117.49
	910586436	26833	BORDER STATES ELECTRIC SUPPLY	60407072-425700	BAR SCREEN:RELAY SOCKET,TIMERS	281.22
	910511243	27518	BORDER STATES ELECTRIC SUPPLY	60407071-425500	BACK UP BATTERY FOR LIFT STATI	350.81
	910563401	27450	BORDER STATES ELECTRIC SUPPLY	60407071-425500	REPLACE MOTOR SAVER AT LIFT ST	350.81

692	910607838	28199	BORDER STATES ELECTRIC SUPPLY	60407072-425700	PRIMARY SLUDGE PUMPS: RECEPTAC	235.70
	910593691	27594	BORDER STATES ELECTRIC SUPPLY	10100607-425700	LUXEON-W/BATT BLACK	36.08
	910573657	27430	BORDER STATES ELECTRIC SUPPLY	60207011-425700	MINI 120V MED 6) STOCK WTP	35.28
	910587499	27594	BORDER STATES ELECTRIC SUPPLY	10100607-425700	LUXEON-W/BATT BLACK	1,264.00
					BORDER STATES ELECTRIC SUPPLY Total:	2,798.23
657	12/23/15	26396	BRIAN BLENNER	10100201-426100	CARDS BLENNER	15.37
					BRIAN BLENNER Total:	15.37
7535	12-01-2015	28379	BRINKMAN, SHAWN	50508910-431000	15-2221 WEST MAIN OVERLAY	198.40
					BRINKMAN, SHAWN Total:	198.40
842	06PS0466483	27755	BUTLER MACHINERY CO.	10100301-425300	EQUIPMENT REPAIR	65.63
	06WO0142935	27413	BUTLER MACHINERY CO.	61507102-425300	SERVICE BLUE WATER TRUCK	1,081.61
					BUTLER MACHINERY CO. Total:	1,147.24
3075	01/03-01/15/16	28101	CALEN MANINGAS	10100202-427000	LUGGAGE REIMBURSEMENT	50.00
					CALEN MANINGAS Total:	50.00
891	19071415	28012	CAREER TRACK SEMINARS	60407073-427000	LEAH HARRIS: SEMINARS	149.00
	19071414	28012	CAREER TRACK SEMINARS	60407073-427000	LEAH HARRIS: SEMINARS	99.00
					CAREER TRACK SEMINARS Total:	248.00
905	2590-435251		CARQUEST AUTO PARTS	60207012-425100	CR RTN XOP DEFECTIVE	(184.95)
	2590-435865	27893	CARQUEST AUTO PARTS	61507102-425300	FILTER	66.79
	2590-435023	27501	CARQUEST AUTO PARTS	61507102-425300	FLAP AND LUBRICANT	25.37
	2590-436620	28190	CARQUEST AUTO PARTS	60407071-425300	REPAIRS ON EASEMENT MACHINE	17.51

905	2590-435792	28358	CARQUEST AUTO PARTS	10100301-425100	REPAIR EQUIPMENT	10.11
	2590-435887	27447	CARQUEST AUTO PARTS	60407072-425100	RISLONE ENGINE TREATMENT, BELT	6.99
	2590-435887	27447	CARQUEST AUTO PARTS	60407072-426200	RISLONE ENGINE TREATMENT, BELT	19.29
	2590-436338	28154	CARQUEST AUTO PARTS	10100202-425100	OIL FILTER, AIR FILTER/CAR 11	11.47
	2590-436035	27425	CARQUEST AUTO PARTS	60207012-425100	#W303	9.58
	2590-436035	27425	CARQUEST AUTO PARTS	60207012-426200	#W303	27.93
	2590-435866	27410	CARQUEST AUTO PARTS	61507102-426900	SHOP TOWELS- STOCK	105.30
	2590-436144	28358	CARQUEST AUTO PARTS	10100301-425300	REPAIR EQUIPMENT	21.34
	2590-435850	27456	CARQUEST AUTO PARTS	10100202-426200	GEAR OIL	57.03
	2590-434172	27383	CARQUEST AUTO PARTS	60207012-425100	#W319	184.95
	2590-435788	27896	CARQUEST AUTO PARTS	61207101-425100	S906 FILTER	6.95
	2590-434919	27487	CARQUEST AUTO PARTS	61207101-425100	BRAKE PAD SET S916	26.51
	2590-436607	28190	CARQUEST AUTO PARTS	60407071-425100	REPAIRS ON EASEMENT MACHINE	35.62
	2590-436607	28190	CARQUEST AUTO PARTS	60407071-425300	REPAIRS ON EASEMENT MACHINE	4.50
	2590-435316	26903	CARQUEST AUTO PARTS	60207012-425300	#W314	7.46
	2590-436039	27520	CARQUEST AUTO PARTS	60407071-425300	WINDSHIELD WIPERS/FLUID	24.46
	2590-436039	27520	CARQUEST AUTO PARTS	60407071-426900	WINDSHIELD WIPERS/FLUID	2.09
	2590-435749	27464	CARQUEST AUTO PARTS	60407071-426900	WINDSHIELD WASHER FLUID/BLINKE	8.52
	2590-435984	27493	CARQUEST AUTO PARTS	10100202-425100	OIL FILTER/CAR 17	2.70

905	2590-435842	27384	CARQUEST AUTO PARTS	60207012-425300	#W314	15.98
	2590-435466	27330	CARQUEST AUTO PARTS	10100201-425100	BATTERY UNIT 125	101.83
	2590-435803	27409	CARQUEST AUTO PARTS	61507103-425100	HALOGEN BULB M989	5.59
	2590-435924	27894	CARQUEST AUTO PARTS	61507102-425300	S906 FILTER	3.37
	2590-436339	28088	CARQUEST AUTO PARTS	10100202-425300	GENERATOR ENGINE HEATER/ST 4	19.76
	2590-435849	27460	CARQUEST AUTO PARTS	10100202-425100	LUBE, COOLANT/E1	6.07
	2590-435849	27460	CARQUEST AUTO PARTS	10100202-426200	LUBE, COOLANT/E1	16.82
	2590-434639	27139	CARQUEST AUTO PARTS	10100302-425100	REPAIR EQUIPMENT	5.50
	2590-435797		CARQUEST AUTO PARTS	61207101-425100	CR RTN LUBE	(1.02)
	2590-435760	27926	CARQUEST AUTO PARTS	10100204-425100	VEHICLE MAINTENANCE	101.83
	2590-436490	28358	CARQUEST AUTO PARTS	10100305-426900	REPAIR EQUIPMENT	22.50
					CARQUEST AUTO PARTS Total:	795.75
931	0004193	25804	CBH COOPERATIVE	10100603-428500	96# PROPANE	76.20
	0004194	24777	CBH COOPERATIVE	61507103-426200	PROPANE	76.20
	234703	24905	CBH COOPERATIVE	60407072-428500	PROPANE	463.24
	234704	24905	CBH COOPERATIVE	60407072-428500	PROPANE	211.96
	234779	25685	CBH COOPERATIVE	60407072-428500	PROPANE	740.32
	234902	26501	CBH COOPERATIVE	60407072-428500	PROPANE	203.92
	77074	26531	CBH COOPERATIVE	61507102-426200	DIESEL	171.50
	0004248	25864	CBH COOPERATIVE	61507103-426200	PROPANE	101.60

931	0004215	26529	CBH COOPERATIVE	61507103-426200	PROPANE	127.00
	0004225	26868	CBH COOPERATIVE	61507103-426200	PROPANE	76.20
	0004237	25191	CBH COOPERATIVE	61507103-426200	PROPANE	152.40
	234833	26501	CBH COOPERATIVE	60407072-428500	PROPANE	1,130.20
	234901	26501	CBH COOPERATIVE	60407072-428500	PROPANE	837.28
	0004224	27073	CBH COOPERATIVE	10100603-428500	64# PROPANE	50.80
	77006	26446	CBH COOPERATIVE	61507102-426200	DIESEL	1,787.52
	0004247	25803	CBH COOPERATIVE	10100603-428500	96# PROPANE	76.20
	234954	26997	CBH COOPERATIVE	60407072-428500	PROPANE, 12/31/2015	310.25
	0004236	25826	CBH COOPERATIVE	10100603-428500	128@ PROPANE	101.60
	234780	25685	CBH COOPERATIVE	60407072-428500	PROPANE	147.76
	234834	26501	CBH COOPERATIVE	60407072-428500	PROPANE	215.92
	0004214	27072	CBH COOPERATIVE	10100603-428500	128# PROPANE	101.60
	234953	26997	CBH COOPERATIVE	60407072-428500	PROPANE, 12/31/2015	1,392.00
					CBH COOPERATIVE Total:	8,551.67
932	BRH2348		CDW GOVERNMENT INC	60407073-426900	CR RTN STARTECH 3PT LP ADAPTER	(19.89)
	BPX7271	26682	CDW GOVERNMENT INC	60207012-429500	CRYSTAL REPORTS LICENSE	395.06
	BPX7271	26682	CDW GOVERNMENT INC	60407071-429500	CRYSTAL REPORTS LICENSE	197.53
	BPX7271	26682	CDW GOVERNMENT INC	60907401-429500	CRYSTAL REPORTS LICENSE	197.53
					CDW GOVERNMENT INC Total:	770.23

935	93388	28374	CEDAR SHORES RESORT	10100108-427000	LODGING 33RD ANNUAL SDSPLS CON	163.90
	93387	28374	CEDAR SHORES RESORT	10100108-427000	LODGING 33RD ANNUAL SDSPLS CON	163.90
	117941	28374	CEDAR SHORES RESORT	10100108-427000	LODGING 33RD ANNUAL SDSPLS CON	81.95
					CEDAR SHORES RESORT Total:	409.75
7505	01/08/16	27717	CENTURY 21	60207014-453000	REFUND OVERPMT FINAL BILL 0679	27.28
					CENTURY 21 Total:	27.28
948	605341417715 5 010116	27963	CENTURYLINK	60207011-428100	01/01 SVC CHARGES	58.68
	605342369671 6 122515	27553	CENTURYLINK	60207011-428100	12/25/15 SVC CHARGES	58.55
	605E38053751 7 010116	28222	CENTURYLINK	60407071-428100	01/01 SVC CHARGES	165.36
	605E98006704 1 010116	28222	CENTURYLINK	60407071-428100	01/01 SVC CHARGES	151.84
					CENTURYLINK Total:	434.43
951	2172087	27880	CERTIFIED LABORATORIES INC	61507103-426200	CERTOP 80W80 LUBRICANT	360.50
					CERTIFIED LABORATORIES INC Total:	360.50
7170	20150863	27422	CH DIAGNOSTIC & CONSULTING SERVICE INC	60207011-422500	GIARDIA, CRYPTO ANALYSIS 12171	355.00
					CH DIAGNOSTIC & CONSULTING SERVICE INC Total:	355.00
959	144	28309	CHAMPION WATER SYSTEMS INC	60207011-426400	SALT 50) FOR WELL 12	373.50
					CHAMPION WATER SYSTEMS INC Total:	373.50
4454	10/30/15	27703	CHARLENE SMITH	50508910-431000	15-2113 W ST CLOUD ST RECONST	10.20
					CHARLENE SMITH Total:	10.20
797	01/08/16	27721	CHRIS BRUNNER	60207014-453000	REFUND OVERPMT FINAL BILL 0021	53.35
					CHRIS BRUNNER Total:	53.35



988	794332	27834	CHRIS SUPPLY COMPANY	60407071-425500	BACK UP BATTERY FOR PLUM CREEK	227.00
	793643	26195	CHRIS SUPPLY COMPANY	10106024-429500	PROBE	147.00
	793740	27048	CHRIS SUPPLY COMPANY	10100620-426900	UPS BATTERY BACKUP	99.00
	793728	27429	CHRIS SUPPLY COMPANY	60207011-426900	BATTERIES 60)	29.28
	794046	27839	CHRIS SUPPLY COMPANY	10100401-425100	REPAIR EQUIPMENT	8.54
	791161	26196	CHRIS SUPPLY COMPANY	10106024-429500	CABLES	728.60
	794004	27345	CHRIS SUPPLY COMPANY	10100201-425100	INVERTER FOR PATROL CAR	59.95
					CHRIS SUPPLY COMPANY Total:	1,299.37
1013	09013380 12/23/15		CITY OF RAPID CITY	60407071-428400	09013380 0	22.63
	39909	27129	CITY OF RAPID CITY	50508910-437000	14-2168 ST ANDREW & ST CHARLES	28.30
	AEC1306	27149	CITY OF RAPID CITY	10100301-429200	DUES	20.00
	00275020 01/04/16		CITY OF RAPID CITY	60800840-428400	00275020 20	245.40
	00271297 01/04/16		CITY OF RAPID CITY	10106064-428400	00271297 21	200.83
	CIBP15-2366	27551	CITY OF RAPID CITY	60400833-422500	15-2260 COMMERCE ROAD SS EXT	500.00
	CIBP15-3146	27547	CITY OF RAPID CITY	60200933-422500	14-2173/2174 COUNTRY ROAD WATE	100.00
	1/11-15/16		CITY OF RAPID CITY	10100101-426100	POSTAGE 1/11-15/16	2.83
	1/11-15/16		CITY OF RAPID CITY	10106021-426100	POSTAGE 1/11-15/16	2.91
	1/11-15/16		CITY OF RAPID CITY	10106022-426100	POSTAGE 1/11-15/16	18.84
	1/11-15/16		CITY OF RAPID CITY	10100106-426100	POSTAGE 1/11-15/16	5.21
	1/11-15/16		CITY OF RAPID CITY	10100108-426100	POSTAGE 1/11-15/16	7.75

1013	1/11-15/16		CITY OF RAPID CITY	10100111-426100	POSTAGE 1/11-15/16	78.14
	1/11-15/16		CITY OF RAPID CITY	10100201-426100	POSTAGE 1/11-15/16	73.01
	1/11-15/16		CITY OF RAPID CITY	10100202-426100	POSTAGE 1/11-15/16	7.10
	1/11-15/16		CITY OF RAPID CITY	10100204-426100	POSTAGE 1/11-15/16	12.39
	1/11-15/16		CITY OF RAPID CITY	10100601-426100	POSTAGE 1/11-15/16	35.33
	1/11-15/16		CITY OF RAPID CITY	10100607-426100	POSTAGE 1/11-15/16	9.89
	1/11-15/16		CITY OF RAPID CITY	10100612-426100	POSTAGE 1/11-15/16	65.00
	1/11-15/16		CITY OF RAPID CITY	10100618-426100	POSTAGE 1/11-15/16	5.22
	1/11-15/16		CITY OF RAPID CITY	10100711-426100	POSTAGE 1/11-15/16	11.31
	1/11-15/16		CITY OF RAPID CITY	60700860-426100	POSTAGE 1/11-15/16	0.94
	1/11-15/16		CITY OF RAPID CITY	60602074-426100	POSTAGE 1/11-15/16	20.74
	1/11-15/16		CITY OF RAPID CITY	61300604-426100	POSTAGE 1/11-15/16	17.43
	1/11-15/16		CITY OF RAPID CITY	60207014-426100	POSTAGE 1/11-15/16	388.10
	1/11-15/16		CITY OF RAPID CITY	61207101-426100	POSTAGE 1/11-15/16	8.26
	1/11-15/16		CITY OF RAPID CITY	61507102-426100	POSTAGE 1/11-15/16	1.42
	1/11-15/16		CITY OF RAPID CITY	10100603-426100	POSTAGE 1/11-15/16	16.96
	1/11-15/16		CITY OF RAPID CITY	61800890-426100	POSTAGE 1/11-15/16	281.97
	1/11-15/16		CITY OF RAPID CITY	10100620-426100	POSTAGE 1/11-15/16	5.19
	1/11-15/16		CITY OF RAPID CITY	60407074-426100	POSTAGE 1/11-15/16	10.83

1013	CIBP15-3104	27548	CITY OF RAPID CITY	60200933-422500	14-2173/2174 COUNTRY ROAD WATE	500.00
	01/11/16	27726	CITY OF RAPID CITY	10100620-426900	PETTY CASH	21.17
	09010315 01/11/16		CITY OF RAPID CITY	10100607-428400	09010315 0	40.18
	09014070 01/11/16		CITY OF RAPID CITY	61507102-428400	09014070 1	21.96
	09014075 01/11/16		CITY OF RAPID CITY	61507102-428400	09014075 0	15.49
	39936	28274	CITY OF RAPID CITY	10100607-426700	TIRE DISPOSAL	9.00
	CIBP16-0039	28316	CITY OF RAPID CITY	50508915-432000	15-2248 RAPID TRANSIT ADDITION	100.00
	1/18-22/16		CITY OF RAPID CITY	10100101-426100	POSTAGE 1/18-22/16	19.31
	1/18-22/16		CITY OF RAPID CITY	10106021-426100	POSTAGE 1/18-22/16	5.66
	1/18-22/16		CITY OF RAPID CITY	10106022-426100	POSTAGE 1/18-22/16	171.06
	1/18-22/16		CITY OF RAPID CITY	10100106-426100	POSTAGE 1/18-22/16	3.46
	1/18-22/16		CITY OF RAPID CITY	10100108-426100	POSTAGE 1/18-22/16	18.03
	1/18-22/16		CITY OF RAPID CITY	10100111-426100	POSTAGE 1/18-22/16	7.54
	1/18-22/16		CITY OF RAPID CITY	10100201-426100	POSTAGE 1/18-22/16	30.29
	1/18-22/16		CITY OF RAPID CITY	10100202-426100	POSTAGE 1/18-22/16	1.89
	1/18-22/16		CITY OF RAPID CITY	10100204-426100	POSTAGE 1/18-22/16	61.70
	1/18-22/16		CITY OF RAPID CITY	10100612-426100	POSTAGE 1/18-22/16	1.41
	1/18-22/16		CITY OF RAPID CITY	10100711-426100	POSTAGE 1/18-22/16	11.31
	1/18-22/16		CITY OF RAPID CITY	60602074-426100	POSTAGE 1/18-22/16	1.20

1013	1/18-22/16		CITY OF RAPID CITY	61300604-426100	POSTAGE 1/18-22/16	13.19
	1/18-22/16		CITY OF RAPID CITY	60207012-426100	POSTAGE 1/18-22/16	0.47
	1/18-22/16		CITY OF RAPID CITY	60207014-426100	POSTAGE 1/18-22/16	230.12
	1/18-22/16		CITY OF RAPID CITY	60407072-426100	POSTAGE 1/18-22/16	22.35
	1/18-22/16		CITY OF RAPID CITY	61207101-426100	POSTAGE 1/18-22/16	2.35
	1/18-22/16		CITY OF RAPID CITY	61800890-426100	POSTAGE 1/18-22/16	278.72
	01/06/16	27726	CITY OF RAPID CITY	10100603-426900	PETTY CASH	28.09
	01-08-2016	27726	CITY OF RAPID CITY	10100302-422500	PETTY CASH	16.20
	12/31/2015	27774	CITY OF RAPID CITY	25400760-422500	2015 DOWNTOWN BID	3,198.04
	01/08/16	27726	CITY OF RAPID CITY	10100302-422500	PETTY CASH	10.00
	39874	26920	CITY OF RAPID CITY	60207011-428400	INDUSTRIAL WASTE SIGNIFICANT U	3,000.00
	CIBP15-3058	28317	CITY OF RAPID CITY	50508915-432000	15-2248 RAPID TRANSIT ADDITION	155.00
	1/18-22/16		CITY OF RAPID CITY	60407074-426100	POSTAGE 1/18-22/16	19.31
	04008000 01/12/16		CITY OF RAPID CITY	61507102-428400	04008000 0	71.25
	01/05/16	27726	CITY OF RAPID CITY	60207014-453000	PETTY CASH	3.01
	12-31-2015		CITY OF RAPID CITY	61300604-453000	CREDIT CARD FEES	4,099.17
	12-31-2015		CITY OF RAPID CITY	61400605-453000	CREDIT CARD FEES	297.95
	00293050 12/23/15		CITY OF RAPID CITY	10100603-428400	00293050 0	688.72
	00306656 12/23/15		CITY OF RAPID CITY	77700914-428400	00306656 1	83.95

1013	00280780 12/23/15		CITY OF RAPID CITY	10100618-428400	00280780 16	71.85
	00280780 12/23/15		CITY OF RAPID CITY	10100205-428400	00280780 16	35.93
	00280780 12/23/15		CITY OF RAPID CITY	10100201-428400	00280780 16	35.92
	09008345 01/04/16		CITY OF RAPID CITY	60207012-425400	09008345	242.00
	00046350 12/23/15		CITY OF RAPID CITY	61400665-428400	00046350 0	28.81
	09005375 01/04/16		CITY OF RAPID CITY	61000870-428400	09005375 0	119.67
	09009875 01/04/16		CITY OF RAPID CITY	60407071-428400	09009875 20	152.03
	05997070 01/04/16		CITY OF RAPID CITY	10100601-428400	05997070 0	56.03
	09015855 01/04/16		CITY OF RAPID CITY	60207011-428400	09015855 PRORATED	973.79
	00275022 01/04/16		CITY OF RAPID CITY	60800840-428400	00275022 0	273.51
				CITY OF RAPID CITY Total:	17,452.02	
1044	11287	27879	CLIMATE CONTROL SYSTEMS & SERVICE	61507103-425300	GAS VALVE ACTUATORS	1,601.02
	80822	28318	CLIMATE CONTROL SYSTEMS & SERVICE	10106062-425300	HEATER RPR	207.55
	80818	28376	CLIMATE CONTROL SYSTEMS & SERVICE	10100205-425200	REPAIR HVAC 760 CENTRE STREET,	744.23
	80802	27533	CLIMATE CONTROL SYSTEMS & SERVICE	10100618-422500	PROF SERVICE	981.32
					CLIMATE CONTROL SYSTEMS & SERVICE Total:	3,534.12
1053	1678652	27659	COCA-COLA OF THE BLACK HILLS	10100612-452000	JUICE	201.00
	1678653	27661	COCA-COLA OF THE BLACK HILLS	10100603-452000	12OZ CUPS	120.00
	1678865	28187	COCA-COLA OF THE BLACK HILLS	60407072-428400	BOTTLED WATER - 1/18/2016	60.50
	195245	28215	COCA-COLA OF THE BLACK HILLS	60407072-424600	WATER COOLER RENTAL - DEC. 201	36.00

1053	1678651	27662	COCA-COLA OF THE BLACK HILLS	10100603-452000	YUM YUM JUICE	345.50
					COCA-COLA OF THE BLACK HILLS Total:	763.00
1083	416183911	27578	COMFORT INN & SUITES	10100607-427000	lodging - Anderson	224.00
					COMFORT INN & SUITES Total:	224.00
1087	16-022 AZ	28252	COMMERCIAL DOOR & SPECIALTIES INC	10100612-425200	PEENED GRAB BAR`	122.00
					COMMERCIAL DOOR & SPECIALTIES INC Total:	122.00
1113	209464	27593	CONTRACTOR'S SUPPLY INC	10100607-426300	GLOVES - EMBROCK, J	78.00
	209342	26904	CONTRACTOR'S SUPPLY INC	60207012-426300	see additional notes for emplo	51.60
					CONTRACTOR'S SUPPLY INC Total:	129.60
1164	S501495074.0 01	27592	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	GE LUCALOX HID LAMP - RED ROCK	21.50
					CRESCENT ELECTRIC SUPPLY CO Total:	21.50
1167	8294	27094	CRICKET LAWN SERVICE	26000927-422500	516 SOUTH STREET - SNOW REMOVA	45.00
	8292	26840	CRICKET LAWN SERVICE	26000927-422500	605 E TALLENT STREET - SNOW RE	45.00
	8296	27095	CRICKET LAWN SERVICE	26000927-422500	921 5TH STREET - SNOW REMOVAL	45.00
	8297	27098	CRICKET LAWN SERVICE	26000927-422500	424 CLARK STREET - SNOW REMOVA	45.00
	8290	26841	CRICKET LAWN SERVICE	26000927-422500	609 E TALLENT STREET - SNOW RE	45.00
	8291	26843	CRICKET LAWN SERVICE	26000927-422500	713 E IOWA STREET - SNOW REMOV	45.00
	8293	26838	CRICKET LAWN SERVICE	26000927-422500	3640 IVY AVENUE - SNOW REMOVAL	45.00
	8295	27097	CRICKET LAWN SERVICE	26000927-422500	507 SOUTH STREET - SNOW REMOVA	45.00

1167					CRICKET LAWN SERVICE Total:	360.00
1174	200845	27935	CROSSROADS HOTEL & CONVENTION CENTER	10106021-427000	LODG-SUMPTION P	64.99
					CROSSROADS HOTEL & CONVENTION CENTER Total:	64.99
1189	040-78331	28009	CUMMINS CENTRAL POWER LLC	60207011-425700	REPAIRED ATS - NOT SENSING UTI	175.45
					CUMMINS CENTRAL POWER LLC Total:	175.45
1230	4859	27407	DAKOTA BARRICADE LLC	60207012-425500	320 E. Saint Patrick Street	1,044.00
					DAKOTA BARRICADE LLC Total:	1,044.00
1231	36090	27385	DAKOTA BATTERY/ELECTRIC	60207012-425100	#W319	303.60
					DAKOTA BATTERY/ELECTRIC Total:	303.60
1234	IN293495	27157	DAKOTA BUSINESS CENTER	10100106-425300	Quarterly Maintenance	121.50
	IN293893	27164	DAKOTA BUSINESS CENTER	10100204-425300	MAINTENANCE AGREEMENT	131.24
	IN294702	28330	DAKOTA BUSINESS CENTER	60700860-425300	COPY MACHINE MAINTENANCE	28.00
	IN294043	27105	DAKOTA BUSINESS CENTER	10100601-425300	COPY MACHINE MAINTENANCE	76.80
	IN294043	27105	DAKOTA BUSINESS CENTER	10100607-425300	COPY MACHINE MAINTENANCE	76.80
	IN294043	27105	DAKOTA BUSINESS CENTER	10100620-425300	COPY MACHINE MAINTENANCE	76.80
	IN294592	28375	DAKOTA BUSINESS CENTER	10100205-425300	SHARP COPIER CONTRACT	300.00
					DAKOTA BUSINESS CENTER Total:	811.14
1239	6415842	27884	DAKOTA FLUID POWER	61507103-425300	FILTERS	315.08
	6416243	27877	DAKOTA FLUID POWER	61507103-425300	GATE HOSE ASSEMBLY	84.48

1239	6416198	27868	DAKOTA FLUID POWER	10100301-425100	REPAIR EQUIPMENT	2,462.80
					DAKOTA FLUID POWER Total:	2,862.36
1251	22046	27831	DAKOTA PUMP & CONTROL INC	60407071-425500	PARTS FOR PUMPS AT LIFT STATIO	2,444.15
	22048	27831	DAKOTA PUMP & CONTROL INC	60407071-425500	PARTS FOR PUMPS AT LIFT STATIO	362.00
	22047	27831	DAKOTA PUMP & CONTROL INC	60407071-425500	PARTS FOR PUMPS AT LIFT STATIO	142.00
					DAKOTA PUMP & CONTROL INC Total:	2,948.15
1252	9635	27532	DAKOTA PUMP INC	60407072-422500	VT-SCADA 200 SOFTWARE RENEWAL	3,299.25
					DAKOTA PUMP INC Total:	3,299.25
1257	238764	26786	DAKOTA SECURITY SYSTEMS INC	10100202-425200	DOOR SECURITY PROXIMITY READER	284.96
	238764	26786	DAKOTA SECURITY SYSTEMS INC	61800890-425200	DOOR SECURITY PROXIMITY READER	140.35
					DAKOTA SECURITY SYSTEMS INC Total:	425.31
1260	B849118	27443	DAKOTA SUPPLY GROUP	60407072-426900	PRETREATMENT BLDG AHU: AIR FIL	85.44
					DAKOTA SUPPLY GROUP Total:	85.44
6888	305	27143	DAKOTA TRUCK & AUTO LLC	10100618-425100	bus repair	1,246.68
	315	27528	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIR	123.05
	309	27401	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS RPR	143.25
	326	28053	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIR	637.22
	319	28059	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS RPR	595.94
	314	27546	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIR	253.50
	303	27528	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIR	778.00



6888					DAKOTA TRUCK & AUTO LLC Total:	3,777.64
4768	01/07-01/09/16	28372	DALE TECH	10100108-427000	SDSPLS 33RD ANNUAL CONFERENCE	22.00
					DALE TECH Total:	22.00
1268	080006	27306	DALE'S TIRE & RETREADING INC WEST	10100201-426700	CAR TIRES	551.20
	080623	27306	DALE'S TIRE & RETREADING INC WEST	10100201-426700	CAR TIRES	445.08
					DALE'S TIRE & RETREADING INC WEST Total:	996.28
4121	02/02-02/03/16	26403	DAN RUD	10100201-427000	MUNICIPAL LEAGUE DINNER RUD	20.00
					DAN RUD Total:	20.00
1322	XJW5JJ3W3	26825	DELL MARKETING LP	10100612-429500	OptiPlex7020 SFF i7/8GB/500GB	164.49
	XJW5XJ5F4	26825	DELL MARKETING LP	10100612-429500	OptiPlex7020 SFF i7/8GB/500GB	813.84
					DELL MARKETING LP Total:	978.33
1351	12/31/15	27773	DESTINATION RAPID CITY	25400760-422500	2015 DOWNTOWN BID	176,868.37
					DESTINATION RAPID CITY Total:	176,868.37
1380	170933	28124	DIVE RESCUE INTERNATIONAL INC	10100202-459700	7 DIVE RESCUE & PUBLIC SAFETY	480.00
					DIVE RESCUE INTERNATIONAL INC Total:	480.00
1389	184509	27887	DODGE TOWN INC.	61507102-425100	LATCH AND ROD	87.52
	184280	27428	DODGE TOWN INC.	60207011-425100	SEAL W323	31.50
	184200	27427	DODGE TOWN INC.	60207011-425100	THERMOSTAT, GASKET W323	13.39
	184309	27308	DODGE TOWN INC.	10100201-425100	FILTERS UNIT 149	67.24
	184548	28251	DODGE TOWN INC.	10100612-425900	LAMP	58.76
					DODGE TOWN INC. Total:	258.41

7506	01/08/16	27716	DONALD, PAMELA	60207014-453000	REFUND OVERPMT FINAL BILL 0009	13.86
					DONALD, PAMELA Total:	13.86
1429	15-12-035	26990	DREAM DESIGN INTERNATIONAL	60400831-422300	14-2121 JOLLY LN TO RESERVOIR	189.75
	15-12-035	26990	DREAM DESIGN INTERNATIONAL	60400834-422300	14-2121 JOLLY LN TO RESERVOIR	1,230.25
	15-12-040	26994	DREAM DESIGN INTERNATIONAL	50508910-422300	15-2279 ST CLOUD ST RECONST	794.14
	15-12-040	26994	DREAM DESIGN INTERNATIONAL	50508911-422300	15-2279 ST CLOUD ST RECONST	2,647.12
	15-12-040	26994	DREAM DESIGN INTERNATIONAL	60200933-422300	15-2279 ST CLOUD ST RECONST	2,470.65
	15-12-040	26994	DREAM DESIGN INTERNATIONAL	60400833-422300	15-2279 ST CLOUD ST RECONST	2,911.84
	15-12-039	26998	DREAM DESIGN INTERNATIONAL	60400831-422300	14-2121 JOLLY LN TO RESERVOIR	1,107.91
	15-12-039	26998	DREAM DESIGN INTERNATIONAL	60400834-422300	14-2121 JOLLY LN TO RESERVOIR	7,183.34
	15-12-034	26995	DREAM DESIGN INTERNATIONAL	50508910-422300	15-2279 ST CLOUD ST RECONST	498.71
	15-12-034	26995	DREAM DESIGN INTERNATIONAL	50508911-422300	15-2279 ST CLOUD ST RECONST	1,662.38
	15-12-034	26995	DREAM DESIGN INTERNATIONAL	60200933-422300	15-2279 ST CLOUD ST RECONST	1,551.55
	15-12-034	26995	DREAM DESIGN INTERNATIONAL	60400833-422300	15-2279 ST CLOUD ST RECONST	1,828.61
					DREAM DESIGN INTERNATIONAL Total:	24,076.25
1442	01/04/16	26923	DTH LLC	60400834-438200	SANITARY SEWER MAIN REIMBURSEM	41,006.15
					DTH LLC Total:	41,006.15
7525	01/02/16	28005	DULANY, KIRK/SANDY	60207011-453000	WATER CONSV REBATE WASHER	125.00
					DULANY, KIRK/SANDY Total:	125.00

1471	866268	28326	E & J SPECIALTIES INC	10100101-426100	OFFICE SUPPLIES	34.50
					E & J SPECIALTIES INC Total:	34.50
1491	X201016788:0 1	27749	EDDIES TRUCK SALES & SERVICE	10100302-425100	REPAIR EQUIPMENT	30.74
	X201016628:0 1	28352	EDDIES TRUCK SALES & SERVICE	10100301-425100	REPAIR EQUIPMENT	23.18
	R201006507:0 1	27914	EDDIES TRUCK SALES & SERVICE	61207101-425100	S926 REVERSE LIGHT WIRING REPA	683.06
	R201006518:0 1	27898	EDDIES TRUCK SALES & SERVICE	61207101-425100	S918 TURBOCHARGE AND ACTUTATOR	5,155.64
	X201016614:0 1	27457	EDDIES TRUCK SALES & SERVICE	10100202-425100	FILTER/E1	119.14
	R201006390:0 1	27871	EDDIES TRUCK SALES & SERVICE	10100302-425100	REPAIR EQUIPMENT	7,842.78
	X201016609:0 1	28352	EDDIES TRUCK SALES & SERVICE	10100301-425100	REPAIR EQUIPMENT	109.41
	X201016440:0 1	27749	EDDIES TRUCK SALES & SERVICE	10100302-425100	REPAIR EQUIPMENT	219.42
	X201016695:0 1	27749	EDDIES TRUCK SALES & SERVICE	10100302-425100	REPAIR EQUIPMENT	4.74
	R201006651:0 1	28054	EDDIES TRUCK SALES & SERVICE	10100618-425100	BUS REPAIR	445.89
	X201016981:0 1	28352	EDDIES TRUCK SALES & SERVICE	10100302-425100	REPAIR EQUIPMENT	291.96
	X201016718:0 1	27749	EDDIES TRUCK SALES & SERVICE	10100302-425100	REPAIR EQUIPMENT	17.83
	X201016275:0 1	27476	EDDIES TRUCK SALES & SERVICE	61207101-425100	S926 CRANKCASE FILTER	50.46
	x201016062:0 1	27028	EDDIES TRUCK SALES & SERVICE	61207101-425100	S924 CRANKCASE FILTER	50.46
					EDDIES TRUCK SALES & SERVICE Total:	15,044.71
7519	07-730196	26939	ELITE	10100106-429300	ProLaw Annual Maintenance Char	1,401.89
					ELITE Total:	1,401.89

1525	132705	27462	ELLIOTT EQUIPMENT CO	60907401-426900	ANTENNA FOR VEH#889	16.89
					ELLIOTT EQUIPMENT CO Total:	16.89
7490	12/07/15	27286	ELMERS, RANI	10100201-422500	CIT ACTOR	180.00
					ELMERS, RANI Total:	180.00
1556	56800	27117	ENVIRONMENTAL PRODUCTS CO	10100607-426900	FURNACE FILTERS	43.56
	56867	28250	ENVIRONMENTAL PRODUCTS CO	10100603-425300	FILTERS	459.60
					ENVIRONMENTAL PRODUCTS CO Total:	503.16
1559	CD201605125	26559	ENVIROTECH SERVICES INC	10100302-426400	CHEMICAL SUPPLIES	6,482.88
					ENVIROTECH SERVICES INC Total:	6,482.88
1574	93078475	26837	ESRI INC	10100105-429500	Renewal of ESRI ELA	51,460.00
					ESRI INC Total:	51,460.00
1592	024732-00	27637	EVERGREEN OFFICE PRODUCTS INC	60700860-426100	OFFICE SUPPLIES	57.90
	024589-00	27158	EVERGREEN OFFICE PRODUCTS INC	10100101-426100	OFFICE SUPPLIES	19.08
	025012-00	28026	EVERGREEN OFFICE PRODUCTS INC	61300604-426100	CARDSTOCK PAPER/MARKERS	62.09
	024654-00	27118	EVERGREEN OFFICE PRODUCTS INC	10100607-426100	CALENDAR, MARKERS	13.98
	134910	28341	EVERGREEN OFFICE PRODUCTS INC	10100108-429600	OFFICE EQUIPMENT	349.00
					EVERGREEN OFFICE PRODUCTS INC Total:	502.05
1599	161048	27728	EXHAUST PROS OF RC INC.	10100618-425100	BUS REPR	101.40
					EXHAUST PROS OF RC INC. Total:	101.40
1619	62922266	27934	FARMER BROTHERS CO	10100204-426300	COFFEE	137.31

1619	62922223	27921	FARMER BROTHERS CO	10100108-426300	COFFEE	266.30
					FARMER BROTHERS CO Total:	403.61
1627	SDRAP231237	27591	FASTENAL COMPANY	10100607-425700	ELECTRICAL REPAIRS - RED ROCKS	21.25
	SDRA150299	27852	FASTENAL COMPANY	60207012-426500	#W303 grinder	14.00
	SDRA150467	28144	FASTENAL COMPANY	60407071-425300	PARTS FOR CHEMICAL PUMP ON VEH	25.15
	SDRA149646	27876	FASTENAL COMPANY	61507103-425300	FASTENERS	113.91
	SDRA149888	27405	FASTENAL COMPANY	61507102-426500	DRILL SET	387.23
	SDRA150441	28176	FASTENAL COMPANY	60207014-426900	CONNECTIONS 30)	16.58
	SDRA150326	28353	FASTENAL COMPANY	10100301-425100	REPAIR EQUIPMENT	61.92
					FASTENAL COMPANY Total:	640.04
1633	5-265-05072	27328	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	105.44
	5-279-21599	27784	FEDERAL EXPRESS CORPORATION	10106022-426100	SHIPPING	38.50
	5-272-38924	27328	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	64.87
					FEDERAL EXPRESS CORPORATION Total:	208.81
1647	J15-133.2	28070	FERBER ENGINEERING	50508910-422300	15-2268 SEGER DRIVE RECONSTRUC	5,708.13
	J15-133.2	28070	FERBER ENGINEERING	50508911-422300	15-2268 SEGER DRIVE RECONSTRUC	1,093.11
	J15-133.2	28070	FERBER ENGINEERING	60200941-422300	15-2268 SEGER DRIVE RECONSTRUC	2,671.88
	J15-133.2	28070	FERBER ENGINEERING	60400831-422300	15-2268 SEGER DRIVE RECONSTRUC	2,671.88
	J10-116.8	28147	FERBER ENGINEERING	10100108-422300	10-1881 WETLAND MITIGATION MON	1,875.00

1647	J15-119.5	28156	FERBER ENGINEERING	50508910-422300	15-2232 38TH STREET RECONSTRUC	532.50
	J15-119.5	28156	FERBER ENGINEERING	50508911-422300	15-2232 38TH STREET RECONSTRUC	355.00
	J15-119.5	28156	FERBER ENGINEERING	60200933-422300	15-2232 38TH STREET RECONSTRUC	443.75
	J15-119.5	28156	FERBER ENGINEERING	60400833-422300	15-2232 38TH STREET RECONSTRUC	443.75
	J14-147.13	28068	FERBER ENGINEERING	50508910-422300	14-2189 BALDWIN ST RECONSTRUCT	18,950.70
	J14-147.13	28068	FERBER ENGINEERING	50508911-422300	14-2189 BALDWIN ST RECONSTRUCT	1,516.74
	J14-147.13	28068	FERBER ENGINEERING	60200933-422300	14-2189 BALDWIN ST RECONSTRUCT	8,721.28
	J14-147.13	28068	FERBER ENGINEERING	60400833-422300	14-2189 BALDWIN ST RECONSTRUCT	8,721.28
					FERBER ENGINEERING Total:	53,705.00
1675	121851	27544	FIRST AMERICAN TITLE COMPANY OF SOUTH DAKOTA	50508910-431000	07-1473 ANAMOSA ST RECONST	397.52
					FIRST AMERICAN TITLE COMPANY OF SOUTH DAKOTA Total:	397.52
1712	IN937508	27857	FLEETMATICS USA LLC	61207101-422500	VEHICLE TRACKING SUBSCRIPTION	800.00
					FLEETMATICS USA LLC Total:	800.00
1728	26866	28308	FMG INC.	60200933-422300	11-1936 EAFB WATER METER STATI	3,736.10
	26864	28332	FMG INC.	50508910-422300	12-2053 SILVER STREET INTERCHA	412.33
	26864	28332	FMG INC.	50508911-422300	12-2053 SILVER STREET INTERCHA	461.56
	26863	28334	FMG INC.	60200933-422300	13-2100 WATER AND SEWER EXTENS	567.67
	26863	28334	FMG INC.	60200934-422300	13-2100 WATER AND SEWER EXTENS	1,136.71
	26863	28334	FMG INC.	60400833-422300	13-2100 WATER AND SEWER EXTENS	2,838.35

1728	26863	28334	FMG INC.	60400834-422300	13-2100 WATER AND SEWER EXTENS	6,814.77
	26865	28333	FMG INC.	50508910-422300	15-2223 FULTON ST RECONST	11,065.10
	26865	28333	FMG INC.	50508911-422300	15-2223 FULTON ST RECONST	2,581.94
	26865	28333	FMG INC.	60200933-422300	15-2223 FULTON ST RECONST	2,581.80
	26865	28333	FMG INC.	60400833-422300	15-2223 FULTON ST RECONST	2,212.99
	26864	28332	FMG INC.	60200933-422300	12-2053 SILVER STREET INTERCHA	756.96
	26864	28332	FMG INC.	60400833-422300	12-2053 SILVER STREET INTERCHA	880.05
	26860	28335	FMG INC.	50508910-422300	14-2208 9TH STREET RECONSTRUCT	7,543.75
	26860	28335	FMG INC.	50508911-422300	14-2208 9TH STREET RECONSTRUCT	1,508.75
	26860	28335	FMG INC.	60200933-422300	14-2208 9TH STREET RECONSTRUCT	3,017.50
	26860	28335	FMG INC.	60400833-422300	14-2208 9TH STREET RECONSTRUCT	3,017.50
	26862	28331	FMG INC.	50508910-422300	10-1837 JACKSON BLVD UTILITIES	271.61
	26862	28331	FMG INC.	50508911-422300	10-1837 JACKSON BLVD UTILITIES	6,274.29
	26862	28331	FMG INC.	60200933-422300	10-1837 JACKSON BLVD UTILITIES	13,689.36
	26862	28331	FMG INC.	60400833-422300	10-1837 JACKSON BLVD UTILITIES	8,284.24
	26861	28381	FMG INC.	60200933-422300	15-2298 NORTH RAPID & NORTHRID	5,007.20
					FMG INC. Total:	84,660.53
1744	789843	27905	FORWARD DISTRIBUTING	61207101-425100	PATCHES	39.60
					FORWARD DISTRIBUTING Total:	39.60
1778	286721	28057	FRENCH'S UPHOLSTERY	10100618-425100	BUS REPAIR	391.00

1778					FRENCH'S UPHOLSTERY Total:	391.00
1795	I1077550	27311	FRONTIER AUTO GLASS LLC	10100201-425100	WINDSHIELD REPAIR UNIT 153	391.30
					FRONTIER AUTO GLASS LLC Total:	391.30
1797	144810	27128	FRONTIER PRECISION INC	10100108-427000	3rd Annual Geospatial User Gro	40.00
	144718	27492	FRONTIER PRECISION INC	10100108-429600	TOTAL STATION	24,923.25
					FRONTIER PRECISION INC Total:	24,963.25
1799	01/14/16	28213	FRONTIER WATER SERVICE	60407072-428400	POTABLE WATER	146.00
	01/07/16	28213	FRONTIER WATER SERVICE	60407072-428400	POTABLE WATER	73.00
					FRONTIER WATER SERVICE Total:	219.00
1820	00139297	27439	G&H DISTRIBUTING INC.	60407071-426900	GREEN MARKING PAINT	137.92
	00139150	27597	G&H DISTRIBUTING INC.	10100607-425300	TUBE, HOSES	17.70
	00139459	27825	G&H DISTRIBUTING INC.	60407071-426300	SAFETY WEAR GLOVES FOR SHOP ST	74.88
	00139531	28019	G&H DISTRIBUTING INC.	60407071-426900	UTILITY CART/OIL PADS FOR OIL	30.89
	00139089	27116	G&H DISTRIBUTING INC.	10100607-425300	PIPES, HOSES #51	40.35
	00139296	27419	G&H DISTRIBUTING INC.	60207012-426900	water locates	137.92
	00139330	28019	G&H DISTRIBUTING INC.	60407071-426900	UTILITY CART/OIL PADS FOR OIL	123.49
	00139292	27517	G&H DISTRIBUTING INC.	60407071-426900	MISC. FOR FILL HOSE AT THE SHO	104.08
					G&H DISTRIBUTING INC. Total:	667.23
1922	253570049		GODFREY BRAKE SERVICE & SUPPLY	61207101-425100	CREDIT RTN CERAMIC PADS	(139.11)
	253640069	26969	GODFREY BRAKE SERVICE & SUPPLY	61207101-425100	NUT/WASHER/THREADED ROD S923	48.62



1922	253620065	27004	GODFREY BRAKE SERVICE & SUPPLY	61507102-425100	L947 FUEL CAP	25.04
	253550079	27031	GODFREY BRAKE SERVICE & SUPPLY	61207101-425100	FRTLNR AIR SPRING	131.28
	253650010	27878	GODFREY BRAKE SERVICE & SUPPLY	61207101-425100	KIT CLEVIS LW	41.21
	253490047	27033	GODFREY BRAKE SERVICE & SUPPLY	61207101-425100	RELINED SHOE CORE AND HARDWARE	553.00
	253640048	26959	GODFREY BRAKE SERVICE & SUPPLY	61207101-425100	SERVICE CHAMBER	35.49
	253420021	27034	GODFREY BRAKE SERVICE & SUPPLY	61207101-425100	S915 CERAMIC PADS	155.11
	253640037	26970	GODFREY BRAKE SERVICE & SUPPLY	61207101-425100	SERVICE CHAMBER	35.49
	253560007	27035	GODFREY BRAKE SERVICE & SUPPLY	61207101-425100	FRTLNR AIR SPRING S914	128.75
	253630038	26965	GODFREY BRAKE SERVICE & SUPPLY	61207101-425100	S931 ELECT JUNCTION BOX	9.69
					GODFREY BRAKE SERVICE & SUPPLY Total:	1,024.57
1924	151200421	27515	GOLDEN WEST TECHNOLOGIES	60700860-422500	TELEPHONE ANSWERING SERVICE	112.50
	151200351	27818	GOLDEN WEST TECHNOLOGIES	10100111-422500	MONTHLY MAINT AGREEMENT	413.00
	300016	26194	GOLDEN WEST TECHNOLOGIES	10106024-429500	VIPRE BUSINESS SUBSCRIPTION	1,832.80
	299468	27792	GOLDEN WEST TECHNOLOGIES	10106024-422500	I-WITNESS MONITORING	200.00
					GOLDEN WEST TECHNOLOGIES Total:	2,558.30
1960	71750	27103	GRANICUS INC	10106024-429500	MANAGED SERVICE	1,519.07
	72485	27791	GRANICUS INC	10106024-429500	MANAGED SERVICE	1,519.07
	72933	28300	GRANICUS INC	10106024-429500	MANAGED SERVICE	1,519.07
					GRANICUS INC Total:	4,557.21
1979	1-473933	26653	GREAT WESTERN TIRE INC.	10100302-426700	TIRE REPAIR	1,399.80

1979	1-474476	27754	GREAT WESTERN TIRE INC.	10100302-426700	TIRES	387.00
	1-473726	26916	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIR	169.75
	1-473726	26916	GREAT WESTERN TIRE INC.	10100618-426700	BUS REPAIR	545.76
	1-473929	27030	GREAT WESTERN TIRE INC.	61207101-426700	S916 WESTLAKE 5 RIB	339.90
	1-473934	26653	GREAT WESTERN TIRE INC.	10100302-426700	TIRE REPAIR	1,399.80
	1-GS474030	27140	GREAT WESTERN TIRE INC.	10100301-426700	TIRES	653.44
	1-474746	28356	GREAT WESTERN TIRE INC.	10100302-426700	TIRE REPAIR	387.00
	1-473812	26916	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIR	149.75
	1-473812	26916	GREAT WESTERN TIRE INC.	10100618-426700	BUS REPAIR	545.76
	1-472877	27029	GREAT WESTERN TIRE INC.	61207101-426700	S915 TIRES	1,059.70
	1-473635	26916	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIR	12.95
	1-473436	26916	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIR	1,006.79
	1-474367	27729	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIR	143.98
	1-472051	28273	GREAT WESTERN TIRE INC.	10100607-426700	TIRE CHAINS #73	182.90
	1-474242	27114	GREAT WESTERN TIRE INC.	10100607-426700	TIRE REPAIR #34	894.80
	1-474122	27729	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIR	119.75
	1-474122	27729	GREAT WESTERN TIRE INC.	10100618-426700	BUS REPAIR	545.76
	1-474412	27754	GREAT WESTERN TIRE INC.	10100302-426700	TIRES	387.00
					GREAT WESTERN TIRE INC. Total:	10,331.59

2000	61718	27858	GRIMM'S PUMP SERVICE INC	61507102-426200	LD LEVER ACTION DEF	275.85
	61537	27003	GRIMM'S PUMP SERVICE INC	61507103-425200	BRASS CAP	34.45
	61538	27008	GRIMM'S PUMP SERVICE INC	61507103-425300	FILTER	26.91
	61620	27394	GRIMM'S PUMP SERVICE INC	10100305-426900	MISC SUPPLIES	146.64
	61618	27514	GRIMM'S PUMP SERVICE INC	60700860-425500	GASKET, FILTER, REPLACEMENT BO	68.35
	61812	28180	GRIMM'S PUMP SERVICE INC	60407071-425300	PARTS TO INSTALL CHEMICAL PUMP	36.00
					GRIMM'S PUMP SERVICE INC Total:	588.20
2021	2015-0495	27338	GUARDIAN TRACKING LLC	10100201-429500	GUARDING TRACKING SOFTWARE	1,469.00
					GUARDIAN TRACKING LLC Total:	1,469.00
2104	2115211	28138	HARDWARE HANK	10100202-426400	PLATE COVER, TRASH BAGS/STN 5	9.89
	2115211	28138	HARDWARE HANK	10100202-426900	PLATE COVER, TRASH BAGS/STN 5	4.49
	2116703	28311	HARDWARE HANK	60207014-426500	POCKET LIGHTED TOOL	49.49
	2101840	27590	HARDWARE HANK	10100607-425100	DRYWALL SCREW	3.14
	2113784	27590	HARDWARE HANK	10100607-426900	DRYWALL SCREW	29.95
					HARDWARE HANK Total:	96.96
6217	01/15/16	28143	HARRIS, LEAH	60407073-427000	LEAH HARRIS: LUNCH REIMBURSEM	14.00
					HARRIS, LEAH Total:	14.00
2132	T58111	27822	HARVEYS LOCK SHOP	60407071-426900	DUPLICATE KEYS	63.00
	T58115	28130	HARVEYS LOCK SHOP	10100202-426900	GATE KEYS/108 E MAIN STORAGE	10.00
					HARVEYS LOCK SHOP Total:	73.00

2149	3822258	27663	HAWKINS CHEMICAL INC	10100612-426400	HYDROCHLORIC ACID	1,464.52
	3821471	27836	HAWKINS CHEMICAL INC	60407071-426400	AQUA HAWK CHEMICAL FOR LIFT ST	11,504.15
					HAWKINS CHEMICAL INC Total:	12,968.67
2158	E990137	27123	HD SUPPLY WATERWORKS LTD	60207014-426900	OMNI METER 4 INCH C2	2,731.35
	E990133	27133	HD SUPPLY WATERWORKS LTD	60207014-426900	IPERL 5/8 INCH METERS 100)	11,534.00
	E990154	27125	HD SUPPLY WATERWORKS LTD	60207014-426900	OMNI METERS 1 1/2 INCH T2 15)	11,805.00
	E990144	27126	HD SUPPLY WATERWORKS LTD	60207014-426900	OMNI METER 3 INCH T2	1,130.29
	F018552	27745	HD SUPPLY WATERWORKS LTD	60207014-426900	GPS RECEIVER, BRACKET	649.09
	E990149	27127	HD SUPPLY WATERWORKS LTD	60207014-426900	OMNI METERS 2 INCH T2 15)	13,680.00
	E990125	27124	HD SUPPLY WATERWORKS LTD	60207014-426900	OMNI METER 3 INCH C2	1,584.69
	F026343	28159	HD SUPPLY WATERWORKS LTD	60207012-425500	Hdrant marking flags	44.00
	E874114	26927	HD SUPPLY WATERWORKS LTD	60207014-426900	MXUs SMART POINT 3 WIRED 200)	25,800.00
	E990129	27132	HD SUPPLY WATERWORKS LTD	60207014-426900	OMNI METERS 2 INCH C2 15)	19,195.95
	F017450	28007	HD SUPPLY WATERWORKS LTD	60207014-426900	PAINT	48.00
				HD SUPPLY WATERWORKS LTD Total:	88,202.37	
2168	218600-0	27530	HEARTLAND PAPER CO	60800840-426400	JANITORIAL	232.03
	218881-0	27446	HEARTLAND PAPER CO	60207012-426400	shop use	91.53
	218881-0	27446	HEARTLAND PAPER CO	60407071-426400	shop use	78.46
	218881-0	27446	HEARTLAND PAPER CO	60907401-426400	shop use	47.95
	219711-0	28205	HEARTLAND PAPER CO	60407072-426900	SQUEEGEE VAC HOSE	12.60

2168					HEARTLAND PAPER CO Total:	462.57
7472	00201807	26834	HF SCIENTIFIC INC	60407073-425300	UVT 15 REPAIR	866.00
					HF SCIENTIFIC INC Total:	866.00
7507	01/08/16	27715	HIBNER, ODALYS	60207014-453000	REFUND OVERPMT FINAL BILL 0901	34.38
					HIBNER, ODALYS Total:	34.38
7508	01/08/16	27712	HIGH HORSE, KATONNA	60207014-453000	REFUND OVERPMT FINAL BILL 0039	270.01
					HIGH HORSE, KATONNA Total:	270.01
2262	634822	27453	HILLS MATERIALS CO	60907401-425500	STORM SEWER REPAIRS ON HERMAN	119.84
	639569 WATER	28066	HILLS MATERIALS CO	60207012-425400	rock for water repairs	348.56
	639569 WATER	28066	HILLS MATERIALS CO	60207012-425500	rock for water repairs	463.79
	638701	27403	HILLS MATERIALS CO	60207012-425500	rock for water main repairs	107.63
	638944	27756	HILLS MATERIALS CO	10100302-424300	EQUIPMENT RENTAL	5,431.25
	637306	27453	HILLS MATERIALS CO	60907401-425500	STORM SEWER REPAIRS ON HERMAN	448.25
	639569 STREETS	27753	HILLS MATERIALS CO	10100301-425900	REPAIR MISC	225.86
					HILLS MATERIALS CO Total:	7,145.18
2264	1851	27752	HILLS ROOFING & SHEET METAL INC	10100305-425200	STRUCTURE REPAIR	1,789.65
					HILLS ROOFING & SHEET METAL INC Total:	1,789.65
2265	66122	26870	HILLS SEPTIC SERVICE	61507102-422500	PUMPED CONDENSATE TANK	340.00
					HILLS SEPTIC SERVICE Total:	340.00
2266	53244	28350	HILLS TIRE & SUPPLY INC.	10100301-426700	TIRE REPAIR	107.36
					HILLS TIRE & SUPPLY INC. Total:	107.36

2267	700216753	28249	HILLYARD INC. / SIOUX FALLS	10100603-425300	SQUEEGEE HOSE VAC KIT	138.95
	601916176	27589	HILLYARD INC. / SIOUX FALLS	10100607-426400	ALL PURPOSE WIPES	50.00
					HILLYARD INC. / SIOUX FALLS Total:	188.95
7481	33087	26504	HILTON GARDEN INN SIOUX FALLS DOWNTOWN	61207101-427000	HOTEL FROM SDSWMA CONF	420.00
	33087	26504	HILTON GARDEN INN SIOUX FALLS DOWNTOWN	61507102-427000	HOTEL FROM SDSWMA CONF	420.00
	33087	26504	HILTON GARDEN INN SIOUX FALLS DOWNTOWN	61507103-427000	HOTEL FROM SDSWMA CONF	840.00
					HILTON GARDEN INN SIOUX FALLS DOWNTOWN Total:	1,680.00
2305	408	27725	HOLSWORTH & SON INC., G.J	61000870-422500	PROF SERVICE	8,600.00
	405	27725	HOLSWORTH & SON INC., G.J	61000870-422500	PROF SERVICE	1,554.00
	404	27725	HOLSWORTH & SON INC., G.J	61000870-422500	PROF SERVICE	2,516.00
	403	27725	HOLSWORTH & SON INC., G.J	61000870-422500	PROF SERVICE	1,712.00
	406	27725	HOLSWORTH & SON INC., G.J	61000870-422500	PROF SERVICE	1,106.00
	407	27725	HOLSWORTH & SON INC., G.J	61000870-422500	PROF SERVICE	1,089.00
	414	27725	HOLSWORTH & SON INC., G.J	10100618-422500	PROF SERVICE	1,438.00
					HOLSWORTH & SON INC., G.J Total:	18,015.00
2361	02/01/16		HUMANE SOCIETY OF THE BLACK HILLS	10100503-462400	FEB16 HUMANE SOCIETY	23,193.17
					HUMANE SOCIETY OF THE BLACK HILLS Total:	23,193.17
2380	03/01/16 BAUMBERGER	27932	IAPMO	10100204-427000	REGISTRATIONS FOR SD 2016 CONT	60.00
	03/10/16 SCHNITTGRUN	27932	IAPMO	10100204-427000	REGISTRATIONS FOR SD 2016 CONT	60.00

2380	03/10/16 PULKRABEK	27932	IAPMO	10100204-427000	REGISTRATIONS FOR SD 2016 CONT	60.00
	03/08/16 LARUS	27932	IAPMO	10100204-427000	REGISTRATIONS FOR SD 2016 CONT	60.00
					IAPMO Total:	240.00
2409	2738815	27452	INDOFF INC	60207012-426900	SECURITY MIRRORS FOR SHOP	20.23
	2738815	27452	INDOFF INC	60407071-426900	SECURITY MIRRORS FOR SHOP	17.33
	2738815	27452	INDOFF INC	60907401-426900	SECURITY MIRRORS FOR SHOP	10.59
	2734194	26974	INDOFF INC	10100618-426100	OFFICE SUPPLIES	81.98
	2737915	28058	INDOFF INC	10100618-426100	office supplies	34.99
	2737911	27452	INDOFF INC	60207012-426900	SECURITY MIRRORS FOR SHOP	22.66
	2737911	27452	INDOFF INC	60407071-426900	SECURITY MIRRORS FOR SHOP	19.42
	2737911	27452	INDOFF INC	60907401-426900	SECURITY MIRRORS FOR SHOP	11.87
	2740467	27741	INDOFF INC	60207011-426100	DESK CALENDAR 3), STAPLER	39.96
					INDOFF INC Total:	259.03
2424	14-48842	26961	INLAND TRUCK PARTS CO.	61207101-425100	SPRING 126 S923	270.55
					INLAND TRUCK PARTS CO. Total:	270.55
2429	47665	28349	INSTA CHAIN INC	10100302-425100	REPAIR EQUIPMENT	609.98
	47182	27395	INSTA CHAIN INC	10100302-425100	REPAIR EQUIPMENT	151.99
					INSTA CHAIN INC Total:	761.97
2439	M16-30974	27336	INTERNATIONAL ASSOCIATION FOR PROPERTY & EVIDENCE	10100201-429200	INTERNATIONAL ASSOC FOR PROPER	50.00
	M16-30358	27336	INTERNATIONAL ASSOCIATION FOR PROPERTY & EVIDENCE	10100201-429200	INTERNATIONAL ASSOC FOR PROPER	50.00

2439					INTERNATIONAL ASSOCIATION FOR PROPERTY & EVIDENCE Total:	100.00
2453	766768	28145	INTERSTATE BATTERIES INC	10100202-425100	BATTERY/RAPID RIDE BUS	181.95
					INTERSTATE BATTERIES INC Total:	181.95
2512	SJ79272	27038	JENNER EQUIPMENT CO	61507103-425300	LIGHT AND BULB	155.58
	SJ78958	27380	JENNER EQUIPMENT CO	60207012-425100	#W319	19.43
	SJ79631	27534	JENNER EQUIPMENT CO	60700860-425100	PG COOLANT LUBE	14.39
	SJ79834	28348	JENNER EQUIPMENT CO	10100301-425300	EQUIPMENT REPAIR	86.20
	SJ79965	28211	JENNER EQUIPMENT CO	60907401-425100	FILTER FOR BOBCAT	33.98
	SJ79873	28348	JENNER EQUIPMENT CO	10100301-425300	EQUIPMENT REPAIR	11.97
	SJ79823	27648	JENNER EQUIPMENT CO	10100607-425300	HYD COUPLER #34	35.94
	SJ79826	28348	JENNER EQUIPMENT CO	10100301-425300	EQUIPMENT REPAIR	51.99
					JENNER EQUIPMENT CO Total:	409.48
2528	254 01/15/16	28094	JIMMY JOHN'S	10100202-426300	LUNCH FOR CHIEFS & MEETING/1-1	53.30
					JIMMY JOHN'S Total:	53.30
7509	01/08/16	27700	JOCKISCH, LANA	60207014-453000	REFUND OVERPMT FINAL BILL 0094	66.38
					JOCKISCH, LANA Total:	66.38
2549	2131 2F	27120	JOHNSEN CONCRETE CONTRACTOR INC, STANLEY	10100301-437000	13-2131 CONCRETE PANEL REPAIRS	49,845.92
	2131 2F	27120	JOHNSEN CONCRETE CONTRACTOR INC, STANLEY	50508910-437000	13-2131 CONCRETE PANEL REPAIRS	41,204.48
					JOHNSEN CONCRETE CONTRACTOR INC, STANLEY Total:	91,050.40



6219	1516950	27660	JOHNSON BROTHERS OF SD	10100612-452000	14 OZ CHOCOLATE MILK	87.20
					JOHNSON BROTHERS OF SD Total:	87.20
2554	548675	26885	JOHNSON MACHINE INC.	61207101-425100	CABLE TIE S924	61.56
	548408	26881	JOHNSON MACHINE INC.	61207101-425100	V/SERP BELT S924	65.40
	548195	26884	JOHNSON MACHINE INC.	61207101-425100	FILTERS S924	103.93
	551221	27163	JOHNSON MACHINE INC.	10100204-425100	VEHICLE MAINTENANCE	7.32
	000014	27393	JOHNSON MACHINE INC.	10100305-426900	MISC SUPPLIES	14.71
	551828	27459	JOHNSON MACHINE INC.	60407071-425100	REPAIRS ON VEH# 805	2.69
	551436	27305	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	144.69
	000649	27535	JOHNSON MACHINE INC.	60700860-425300	LUCAS FUEL TR	67.42
	000245	27840	JOHNSON MACHINE INC.	10100301-425100	REPAIR EQUIPMENT	106.40
	550163	27477	JOHNSON MACHINE INC.	61207101-425100	LED LENS S916	7.99
	000376	27906	JOHNSON MACHINE INC.	10100108-425100	VEHICLE MAINTENANCE - E227	22.26
	605131	27168	JOHNSON MACHINE INC.	10100204-425100	VEHICLE MAINTENANCE	29.68
	551818	27459	JOHNSON MACHINE INC.	60407071-425100	REPAIRS ON VEH# 805	10.48
	549740	27296	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	10.05
	551067	27296	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	34.98
	551069	27296	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	15.90

2554	550835		JOHNSON MACHINE INC.	10100201-425100	CREDIT RTN FILTER	(10.05)
	606892	27588	JOHNSON MACHINE INC.	10100607-425300	SPREADER, SCRAPER, PUTTY KNIFE	45.19
	606457	27588	JOHNSON MACHINE INC.	10100607-425300	SPREADER, SCRAPER, PUTTY KNIFE	4.66
	000303	27840	JOHNSON MACHINE INC.	10100301-425100	REPAIR EQUIPMENT	22.26
	000602	27840	JOHNSON MACHINE INC.	10100401-425100	REPAIR EQUIPMENT	46.71
	000476	27473	JOHNSON MACHINE INC.	61507103-425100	HEADLIGHT M989	7.57
	003783	28191	JOHNSON MACHINE INC.	60407071-425300	WIPER BLADES FOR VEH W813	34.20
	004449	28162	JOHNSON MACHINE INC.	60207012-426900	toolbox-shop use	869.00
	001740	28346	JOHNSON MACHINE INC.	10100302-425300	EQUIPMENT REPAIR	68.15
	003778	28346	JOHNSON MACHINE INC.	10100305-426500	EQUIPMENT REPAIR	27.72
	607807	28272	JOHNSON MACHINE INC.	10100607-425100	SHOP STOCK	28.05
	551277	27167	JOHNSON MACHINE INC.	10100204-425100	VEHICLE MAINTENANCE	42.40
	551199	27166	JOHNSON MACHINE INC.	10100204-425100	VEHICLE MAINTENANCE	5.38
	551083	27165	JOHNSON MACHINE INC.	10100204-425100	VEHICLE MAINTENANCE	7.73
	551083	27165	JOHNSON MACHINE INC.	10100204-426200	VEHICLE MAINTENANCE	12.45
	552110	27100	JOHNSON MACHINE INC.	10100711-425100	VEHICLE MAINTENANCE - OIL CHAN	27.99
	000721	27393	JOHNSON MACHINE INC.	10100305-426900	MISC SUPPLIES	11.30
	000446	27437	JOHNSON MACHINE INC.	60407071-425100	REPAIRS ON VEH W813 & W808	11.58
	605229	27296	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	34.98

2554	550300	27305	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	11.19
	606894	27588	JOHNSON MACHINE INC.	10100607-425300	SPREADER, SCRAPER, PUTTY KNIFE	17.55
	000011	28182	JOHNSON MACHINE INC.	10109202-426400	FLOOR DRI/STN 6	513.75
	608106	28086	JOHNSON MACHINE INC.	10100202-425100	FITTING/Q3	6.70
	002751	28346	JOHNSON MACHINE INC.	10100302-425300	EQUIPMENT REPAIR	8.44
	552141	27141	JOHNSON MACHINE INC.	10100305-426900	MISC SUPPLIES	8.60
	551678		JOHNSON MACHINE INC.	10100204-425100	CREDIT RTN AIR FLTR, OIL FILTER	(7.64)
	551830		JOHNSON MACHINE INC.	60407071-425100	CREDIT RTN OIL FILTER	(2.82)
	551899	27329	JOHNSON MACHINE INC.	10100201-425100	FILTERS UNIT 124	10.99
	607075	27633	JOHNSON MACHINE INC.	60700860-426500	MOWER BATTERY/CORE	4.28
	607075	27633	JOHNSON MACHINE INC.	60700860-426900	MOWER BATTERY/CORE	37.99
	001172	27751	JOHNSON MACHINE INC.	10100302-425100	REPAIR EQUIPMENT	15.19
	607431	27647	JOHNSON MACHINE INC.	10100607-425100	BRAKE PAD, ROTOR, TOGGLE LIGHT	63.70
	003194	28346	JOHNSON MACHINE INC.	10100302-425100	EQUIPMENT REPAIR	19.71
	004114	28346	JOHNSON MACHINE INC.	10100301-425100	EQUIPMENT REPAIR	7.62
	000256	27922	JOHNSON MACHINE INC.	10100108-425100	VEHICLE MAINTENANCE - E227	10.99
	000256	27922	JOHNSON MACHINE INC.	10100108-426200	VEHICLE MAINTENANCE - E227	28.47
	607953	28272	JOHNSON MACHINE INC.	10100607-425100	SHOP STOCK	211.29
	548390	26886	JOHNSON MACHINE INC.	61207101-425100	LED LAMP S924	23.13

2554	552159	27141	JOHNSON MACHINE INC.	10100305-426900	MISC SUPPLIES	14.71
	000266	27437	JOHNSON MACHINE INC.	60407071-425100	REPAIRS ON VEH W813 & W808	36.96
	606786	27442	JOHNSON MACHINE INC.	10100202-425100	STRUTS/B3	103.88
	551333		JOHNSON MACHINE INC.	10100201-425100	CREDIT RTN ACCUFIT BEAM	(17.49)
	001636	27751	JOHNSON MACHINE INC.	10100301-425300	REPAIR EQUIPMENT	8.20
	001178	27849	JOHNSON MACHINE INC.	60207014-425100	OIL AIR FILTER, OIL W324	29.26
	000632	27851	JOHNSON MACHINE INC.	60207014-425100	MINUS20WASH W310	5.18
	607087	27647	JOHNSON MACHINE INC.	10100607-425100	BRAKE PAD, ROTOR, TOGGLE LIGHT	136.20
	002733	28346	JOHNSON MACHINE INC.	10100301-425100	EQUIPMENT REPAIR	46.88
	002827	28346	JOHNSON MACHINE INC.	10100302-425100	EQUIPMENT REPAIR	117.00
	003019	28346	JOHNSON MACHINE INC.	10100305-426900	EQUIPMENT REPAIR	22.61
	003863		JOHNSON MACHINE INC.	10100305-426500	CREDIT RTN HONE	(27.72)
	545792	26888	JOHNSON MACHINE INC.	61207101-425100	OIL FILTER S915	11.02
	550488	26882	JOHNSON MACHINE INC.	61207101-425100	LED S930	6.04
	548877	26880	JOHNSON MACHINE INC.	61207101-425100	FUSE S926	16.47
	549979	26883	JOHNSON MACHINE INC.	61207101-425100	FILTERS S926	123.60
	549319	26875	JOHNSON MACHINE INC.	61207101-425100	HEAT SHRINK TUBING S921	46.69
	605132		JOHNSON MACHINE INC.	10100204-425100	CREDIT RTN WHEEL NUT STN CPD	(4.24)
	000439	27437	JOHNSON MACHINE INC.	60407071-425100	REPAIRS ON VEH W813 & W808	27.17

2554	604136	27305	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	34.19
	001486		JOHNSON MACHINE INC.	10100401-425100	CREDIT WARRANTY	(46.71)
	002832	28346	JOHNSON MACHINE INC.	10100302-425100	EQUIPMENT REPAIR	4.99
					JOHNSON MACHINE INC. Total:	3,686.75
2583	75213	27113	JOLLY LANE GREENHOUSE	10100607-426600	GERMINATION MIX	79.96
	75218	27494	JOLLY LANE GREENHOUSE	10109202-426400	PEAT MOSS FOR FLUID SPILLS	399.80
					JOLLY LANE GREENHOUSE Total:	479.76
2638	726931-2	27727	KCLO TV	10100618-422500	PROF SERVICE	300.00
					KCLO TV Total:	300.00
7526	12/21/15	28004	KELLEY, ASHLEY	60207011-453000	WATER CONSV REBATE TOILET	75.00
					KELLEY, ASHLEY Total:	75.00
2676	2009084545	28021	KETEL THORSTENSON & CO	10106021-422200	2015 AUDIT WORK	3,700.00
					KETEL THORSTENSON & CO Total:	3,700.00
2679	11922426	26973	KIEFFER SANITATION INC	60800840-422500	PROF SEERVICE	92.96
	11924926	26957	KIEFFER SANITATION INC	61507102-422500	PORT O LETS	96.90
					KIEFFER SANITATION INC Total:	189.86
2682	4646030	28271	KIMBALL MIDWEST	10100607-425100	SHOP STOCK	373.39
					KIMBALL MIDWEST Total:	373.39
7527	12/31/15	28002	KNAPP, LUKAS/JAMIE	60207011-453000	WATER CONSV REBATE WASHER	125.00
					KNAPP, LUKAS/JAMIE Total:	125.00
2719	602751	27112	KNECHT HOME CENTER	10100607-425900	NYLON ROPE	113.76
	604134	27496	KNECHT HOME CENTER	10100202-426900	FLAT IRON,ROD/108 E MAIN TRAIN	18.41

2719	605803	28119	KNECHT HOME CENTER	10100202-426900	STAPLES,SHELF/STN1	167.81
	605230	27847	KNECHT HOME CENTER	60207014-426900	CRIMPER, PLIER, GLOVES	50.45
	603231	27603	KNECHT HOME CENTER	61400665-426900	PAINT/THINNER/BRUSH	34.51
	606269	28080	KNECHT HOME CENTER	10100202-426900	WOOD FOR TIRE CHAIN BLOCKS	15.36
	606195	28078	KNECHT HOME CENTER	10100202-426900	2 1/2" SCREWS FOR TRAINING PRO	15.89
	603370	27135	KNECHT HOME CENTER	10100301-425900	REPAIR MISC	60.23
	603738	27153	KNECHT HOME CENTER	10100301-425200	STRUCTURE REPAIR	287.30
	602949	27112	KNECHT HOME CENTER	10100607-426900	NYLON ROPE	59.99
	603645	27144	KNECHT HOME CENTER	10100618-426400	janitorial	84.94
	602828	27112	KNECHT HOME CENTER	10100607-425900	NYLON ROPE	61.00
	605826	28257	KNECHT HOME CENTER	10100612-426900	BAR FLT	27.59
	603826	28255	KNECHT HOME CENTER	10100601-426900	MASTER KEY	4.78
					KNECHT HOME CENTER Total:	1,002.02
2739	949170790	27740	KONE INC	60207011-425300	PACT ELEVATOR MAINT JAN 2016	80.26
	N221713244	2035	KONE INC	60207011-425300	PACT WTP MAINT ELEVATOR MAR 20	77.28
	N19135615		KONE INC	60207011-425300	CREDIT	(59.76)
	949170789	27872	KONE INC	61507103-425300	ELEVATOR MAINTENANCE	201.87
	221668845DUP		KONE INC	60207011-425300	DUP PAYMENT INV PAID IN ERROR	(137.04)
	N221713243	26305	KONE INC	60207011-425300	ELEVATOR MAINT FEB 2015	77.28
					KONE INC Total:	239.89

7521	01/08/16	27702	KOOIKER, JENNIFER	60207014-453000	REFUND OVERPMT FINAL BILL 1027	1.20
					KOOIKER, JENNIFER Total:	1.20
6424	01/07- 01/09/16	28384	KOOLS, DAN	10100108-427000	SDSPLS 33RD ANNUAL CONFERENCE	107.97
					KOOLS, DAN Total:	107.97
2840	J-260040005	27907	LARSON COMPANIES	61207101-425100	SWITCH	15.75
					LARSON COMPANIES Total:	15.75
2852	01/12/16	28060	LAUNDRY WORLD	10100618-426400	JANITORIAL	17.37
	12/30/15	26917	LAUNDRY WORLD	10100618-426400	janitorial	15.00
					LAUNDRY WORLD Total:	32.37
2866	234252	27335	LEADSONLINE	10100201-422500	LEADS ONLINE MEMBERSHIP	4,194.00
					LEADSONLINE Total:	4,194.00
6577	513	27134	LESTER-ROBBINS CONSTRUCTION	60207012-425400	E. Centennial and Elm Avenue	994.64
					LESTER-ROBBINS CONSTRUCTION Total:	994.64
2934	15-413	28125	LIFESAVING RESOURCES INC	10100202-459700	25 ICE RESCUE GUIDEBOOKS & DEC	455.00
					LIFESAVING RESOURCES INC Total:	455.00
2935	01/2016	27162	LIFEWAYS INC	10100101-422500	JAN16 LIFEWAYS	5,000.00
					LIFEWAYS INC Total:	5,000.00
7470	170749	27730	LIFT-U	10100618-425100	BUS RPR	26.28
					LIFT-U Total:	26.28
2938	74026	28319	LIGHTING MAINTENANCE CO	10106062-426900	LIGHT BULBS FOR BATHROOM	36.96
	73970	28183	LIGHTING MAINTENANCE CO	10100202-426400	BULB/108 E MAIN	34.20

2938	74037	28270	LIGHTING MAINTENANCE CO	10100607-425700	LIGHT BULBS	300.15
					LIGHTING MAINTENANCE CO Total:	371.31
2966	427525	28025	LITTLE PRINT SHOP	10100106-426100	Parking Dismissal Notepads	48.87
					LITTLE PRINT SHOP Total:	48.87
7533	26944	27337	LOGIN/IACP NET	10100201-422500	IACPNET SERVICE	1,225.00
					LOGIN/IACP NET Total:	1,225.00
7488	12/07/15	27288	LUDENS, CRISSY	10100201-422500	CIT ACTOR	160.00
					LUDENS, CRISSY Total:	160.00
6880	17991	28056	M & W TOWING AND RECOVERY	10100618-425100	BUS REPAIR	153.00
	17985	28056	M & W TOWING AND RECOVERY	10100618-425100	BUS REPAIR	125.00
					M & W TOWING AND RECOVERY Total:	278.00
3036	IN-280590	27830	M G OIL CO	60407072-426200	LUBRICANTS: MEROPA OIL & HIPER	628.17
	IN-281241	28185	M G OIL CO	60407072-426200	LUBRICATING OIL, CHEV BRIGHTCU	80.96
	IN-280491	26763	M G OIL CO	10100607-426200	FUEL	586.84
	IN-280700	27645	M G OIL CO	10100607-426200	HYDRAULIC FLUIDS	1,502.87
	IN-280706	27908	M G OIL CO	61507103-426200	AGITATOR GREASE	1,220.02
	IN-280517	27404	M G OIL CO	61507102-426200	ULTRA DUTY GR EP 2	228.25
					M G OIL CO Total:	4,247.11
3063	2255 2	28386	MAINLINE CONTRACTING	60907402-425500	15-2255 MEADE CHANNEL REHAB	11,073.20
	2257 3	28355	MAINLINE CONTRACTING	60200933-438100	15-2257 COUNTRYSIDE SUBDIVISIO	70,284.84



3063	7870	27389	MAINLINE CONTRACTING	10100302-424300	MACHINERY RENTAL	6,725.00
	01/08/16	27714	MAINLINE CONTRACTING	60207014-453000	REFUND OVERPMT FINAL BILL 0400	135.85
					MAINLINE CONTRACTING Total:	88,218.89
3084	INV3020993	26999	MARCO INC	60207012-425300	copier lease	28.34
	INV3020993	26999	MARCO INC	60407071-425300	copier lease	24.29
	INV3020993	26999	MARCO INC	60907401-425300	copier lease	14.84
	INV3038362	27542	MARCO INC	10100202-425300	COPIER MAINT/FIRE PREV/1/5/16	33.06
				MARCO INC Total:	100.53	
2746	01/06- 01/08/16	28378	MARTIN KOST	10100108-427000	3RD ANNUAL GEOSPATIAL GROUP TR	111.60
	01/06-1/08/16	28385	MARTIN KOST	10100108-427000	SDSPLS 33RD ANNUAL CONFERENCE	19.00
					MARTIN KOST Total:	130.60
3115	12639392	27881	MATHESON TRI-GAS INC	61507103-426500	VALTRA STRONG HAND TORPEDO	35.45
	50940640	27121	MATHESON TRI-GAS INC	60207011-424400	ARGON, CO2 123115	12.40
	50940642	27122	MATHESON TRI-GAS INC	60207011-424400	NITROGEN 2) 123115	12.40
	50940639	27106	MATHESON TRI-GAS INC	10100607-424600	RENTAL EQUIPMENT	37.20
	50940643	27291	MATHESON TRI-GAS INC	10100201-424600	EVD GAS TANK RENTAL	38.44
					MATHESON TRI-GAS INC Total:	135.89
2684	9063	27538	MATT KIMBALL'S GOLF SHOP	61300604-422500	50% INVENTORY SHRINKAGE	80.36
	01/1-5/16	27513	MATT KIMBALL'S GOLF SHOP	61300604-422500	JAN 1-5, 2016 CONTRACT	201.68
	01/6-10/16	27634	MATT KIMBALL'S GOLF SHOP	61300604-422500	JAN 6-10, 2015 CONTRACT	291.50
	01/11-15/16	28027	MATT KIMBALL'S GOLF SHOP	61300604-422500	JAN 11-15, 2016 CONTRACT	99.25

2684					MATT KIMBALL'S GOLF SHOP Total:	672.79
1700	01/08/16	27701	MATTHEW FITTING	60207014-453000	REFUND OVERPMT FINAL BILL 0102	22.04
					MATTHEW FITTING Total:	22.04
7119	671889	27586	MAX-R	10100607-425900	SIGN POSTS - PARK SIGNS	391.00
					MAX-R Total:	391.00
3164	15027125	27310	MCKIE FORD INC	10100201-425100	CAR PARTS	51.39
	15027654	27348	MCKIE FORD INC	10100201-425100	PARTS FOR CARS	30.16
	15027299	27298	MCKIE FORD INC	10100201-425100	CAR PARTS	72.62
	15027346	27423	MCKIE FORD INC	60207014-425100	AC ELEMENT ASY, OIL FILTER ASY	59.71
	15027325	27331	MCKIE FORD INC	10100201-425100	PUMP UNIT 129	189.30
	15027188	27297	MCKIE FORD INC	10100201-425100	CAR PARTS	60.82
	15028020	28277	MCKIE FORD INC	60207012-425100	#W303	253.96
	15027464	27137	MCKIE FORD INC	10100301-425100	REPAIR EQUIPMENT	164.24
	15027621	27348	MCKIE FORD INC	10100201-425100	PARTS FOR CARS	65.43
	15027429	27101	MCKIE FORD INC	10100711-425100	VEHICLE MAINTENANCE - OIL CHAN	59.71
	15027294	27310	MCKIE FORD INC	10100201-425100	CAR PARTS	71.60
	15027597	27348	MCKIE FORD INC	10100201-425100	PARTS FOR CARS	51.39
	15027328	27298	MCKIE FORD INC	10100201-425100	CAR PARTS	143.94
	15027314	27298	MCKIE FORD INC	10100201-425100	CAR PARTS	56.64
	15027596	27846	MCKIE FORD INC	60207014-425100	AC ELEMENT, OIL FILTER, OIL W3	59.71

3164					MCKIE FORD INC Total:	1,390.62
3175	6709948	27817	MCPC	10100111-426100	OFFICE SUPPLIES: TONER	883.24
					MCPC Total:	883.24
3208	65331	27435	MENARDS	60407071-426900	MISC. FOR SHELVING	60.03
	65341	27478	MENARDS	61507103-425200	TEXTURED LAY-IN	93.60
	66191	28258	MENARDS	10100603-426900	TRASH CAN WITH WHEELS	54.97
	66325	28256	MENARDS	10100612-425900	WIRE SHELVING SLEEVE	8.94
	65416	27420	MENARDS	60207014-426900	SPADE, TAPE, TAPE MEASURE, POI	54.68
	66071	28189	MENARDS	60407072-425700	FUEL STORAGE TANKS: POWER INLE	245.64
	66071	28189	MENARDS	60407072-426900	FUEL STORAGE TANKS: POWER INLE	61.58
	65203	27111	MENARDS	10100607-426600	GREEN HOUSE SUPPLIES	57.70
	66069	27733	MENARDS	10100618-426900	Misc	42.86
	65161	27646	MENARDS	10100607-426400	18 GAL RHINO TUFF TOTE	48.93
					MENARDS Total:	728.93
3239	0569325-IN	27391	MID-AMERICAN RESEARCH CHEMICAL CORP	10100305-426200	LUBRICANT	498.86
					MID-AMERICAN RESEARCH CHEMICAL CORP Total:	498.86
3242	140410801778 1		MIDCONTINENT COMMUNICATIONS	10100607-428100	140410801 01/02/16	300.00
	140410801778 1		MIDCONTINENT COMMUNICATIONS	10100607-428100	140410801 01/02/16	335.40
	140410801778 1		MIDCONTINENT COMMUNICATIONS	10106024-428100	140410801 01/02/16	850.00
	140410801778 1		MIDCONTINENT COMMUNICATIONS	10106024-428100	140410801 01/02/16	500.00

3242	140410801778 1		MIDCONTINENT COMMUNICATIONS	10106024-428100	140410801 01/02/16	1,500.00
	140410801778 1		MIDCONTINENT COMMUNICATIONS	61300664-422500	140410801 01/02/16	300.00
	140410801778 1		MIDCONTINENT COMMUNICATIONS	61300664-422500	140410801 01/02/16	75.00
	140410801778 1		MIDCONTINENT COMMUNICATIONS	61400665-422500	140410801 01/02/16	116.01
	140410801778 1		MIDCONTINENT COMMUNICATIONS	10100620-428100	140410801 01/02/16	400.00
	140410801778 1		MIDCONTINENT COMMUNICATIONS	10100615-428100	140410801 01/02/16	121.35
	140410801778 1		MIDCONTINENT COMMUNICATIONS	10100615-428100	140410801 01/02/16	125.00
	140410801778 1		MIDCONTINENT COMMUNICATIONS	10100616-428100	140410801 01/02/16	202.26
	140410801778 1		MIDCONTINENT COMMUNICATIONS	10100616-428100	140410801 01/02/16	125.00
	140410801778 1		MIDCONTINENT COMMUNICATIONS	60700860-428100	140410801 01/02/16	125.00
	140410801778 1		MIDCONTINENT COMMUNICATIONS	61207101-428100	140410801 01/02/16	152.79
	140410801778 1		MIDCONTINENT COMMUNICATIONS	61507102-428100	140410801 01/02/16	152.79
	140410801778 1		MIDCONTINENT COMMUNICATIONS	61507103-428100	140410801 01/02/16	152.80
	140410801778 1		MIDCONTINENT COMMUNICATIONS	61507102-428100	140410801 01/02/16	500.00
	140410801778 1		MIDCONTINENT COMMUNICATIONS	60207011-428100	140410801 01/02/16	278.26
	140410801778 1		MIDCONTINENT COMMUNICATIONS	60207011-428100	140410801 01/02/16	166.67
	140410801778 1		MIDCONTINENT COMMUNICATIONS	60207013-428100	140410801 01/02/16	166.67
	140410801778 1		MIDCONTINENT COMMUNICATIONS	60207014-428100	140410801 01/02/16	166.66
	140410801778 1		MIDCONTINENT COMMUNICATIONS	60407072-428100	140410801 01/02/16	206.40

3242	140410801778 1		MIDCONTINENT COMMUNICATIONS	10100202-428100	140410801 01/02/16	155.00
	140410801778 1		MIDCONTINENT COMMUNICATIONS	61800890-428100	140410801 01/02/16	155.00
	140410801778 1		MIDCONTINENT COMMUNICATIONS	10100202-428100	140410801 01/02/16	155.00
	140410801778 1		MIDCONTINENT COMMUNICATIONS	61800890-428100	140410801 01/02/16	155.00
	140410801778 1		MIDCONTINENT COMMUNICATIONS	10100202-428100	140410801 01/02/16	155.00
	140410801778 1		MIDCONTINENT COMMUNICATIONS	61800890-428100	140410801 01/02/16	155.00
	140410801778 1		MIDCONTINENT COMMUNICATIONS	10100202-428100	140410801 01/02/16	155.00
	140410801778 1		MIDCONTINENT COMMUNICATIONS	61800890-428100	140410801 01/02/16	155.00
	140410801778 1		MIDCONTINENT COMMUNICATIONS	10100202-428100	140410801 01/02/16	435.50
	140410801778 1		MIDCONTINENT COMMUNICATIONS	61800890-428100	140410801 01/02/16	214.50
					MIDCONTINENT COMMUNICATIONS Total:	8,908.06
3243	76777	26983	MIDCONTINENT TESTING LABS	61507102-422500	SEMI ANNUAL UNANNOUNCED SAMPLI	300.00
	79569	27738	MIDCONTINENT TESTING LABS	60207011-422500	BACTE COLIFORM 70), FLUORIDE 5	1,325.00
	77049	27900	MIDCONTINENT TESTING LABS	61507103-422500	METALS TESTING	196.50
	79546	27676	MIDCONTINENT TESTING LABS	10100612-422500	DEC 2015 WATER TESTING	150.00
	77031	26980	MIDCONTINENT TESTING LABS	61507102-422500	SEMI ANNUAL UNANNOUNCED SAMPLI	600.00
	79647	27737	MIDCONTINENT TESTING LABS	60207011-422500	CARBON, SOLIDS 2), BOD 2), ECO	950.00
	79457	27895	MIDCONTINENT TESTING LABS	61507103-422500	METALS TESTING	196.50
						MIDCONTINENT TESTING LABS Total:

3253	83008-24361	27340	MIDSTATE ORGANIZED CRIME INFORMATION CENTER	10100201-429200	MOCIC MEMBERSHIP	300.00
					MIDSTATE ORGANIZED CRIME INFORMATION CENTER Total:	300.00
3283	98227688	28200	MINE SAFETY APPLIANCES CO	60407072-425300	LEL SENSOR, ULTIMA X	522.36
					MINE SAFETY APPLIANCES CO Total:	522.36
3293	3039	27545	MIRROR FINISHES	10100618-425100	BUS REPAIR	1,943.14
	3040	27545	MIRROR FINISHES	10100618-425100	BUS REPAIR	483.53
					MIRROR FINISHES Total:	2,426.67
3305	61354	27324	MOBIL SATELLITE TECHNOLOGIES	10100201-426900	MOBILSAT 2M FOR MOBILE COMMAND	1,530.00
					MOBIL SATELLITE TECHNOLOGIES Total:	1,530.00
3306	2053	27470	MOBILE FX INC	61507103-425300	RADIO M992	168.00
					MOBILE FX INC Total:	168.00
7489	12/07/15	27287	MONAHAN, CAITLIN	10100201-422500	CIT ACTOR	80.00
					MONAHAN, CAITLIN Total:	80.00
3360	7697	27463	MOUNTAIN PLAINS AUDIOLOGY	60407071-422500	OSHA SCREENING FOR UTILITY REP	23.00
	7735	27873	MOUNTAIN PLAINS AUDIOLOGY	10100401-422500	PROFESSIONAL SERVICES	23.00
					MOUNTAIN PLAINS AUDIOLOGY Total:	46.00
7510	01/08/16	27713	MT RUSHMORE PROPERTIES II	60207014-453000	REFUND OVERPMT FINAL BILL 0061	31.95
					MT RUSHMORE PROPERTIES II Total:	31.95
3399	791776	24334	MVTL LABORATORIES INC	61507103-422500	COCOMPOST PATHOGENS NOV PILES	280.00

3399	781083	23796	MVTL LABORATORIES INC	61507103-422500	COCOMPOSTE PATHOGENS SEPT PILE	280.00
					MVTL LABORATORIES INC Total:	560.00
3424	9261	27801	NATIVE SUN NEWS	10106021-423000	ADVERTISING	31.20
	9262	27801	NATIVE SUN NEWS	10106021-423000	ADVERTISING	127.20
					NATIVE SUN NEWS Total:	158.40
5673	OSV000000338760	27724	NETWORKFLEET INC	10100618-428100	DEC15 NETWORK FLEET	37.90
					NETWORKFLEET INC Total:	37.90
3469	RP-036578	26567	NEVE'S UNIFORM INC	10100301-426300	EMPLOYEE CLOTHING	189.95
	RP-036658	27342	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	610.00
	RP-036609	26708	NEVE'S UNIFORM INC	10100301-426300	EMPLOYEE CLOTHING	147.96
	RP-036537	27304	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	49.99
	RP-036626	27289	NEVE'S UNIFORM INC	10100201-426300	VEST HUNT	610.00
	RP-036600	26662	NEVE'S UNIFORM INC	10100301-426300	EMPLOYEE CLOTHING	187.95
	RP-036566	26392	NEVE'S UNIFORM INC	10100201-426300	BANDS FOR BADGES	49.50
	RP-036625	26913	NEVE'S UNIFORM INC	10100301-426300	EMPLOYEE CLOTHING	184.95
	RP-036620	26748	NEVE'S UNIFORM INC	10100301-426300	EMPLOYEE CLOTHING	189.95
	RP-036602	27312	NEVE'S UNIFORM INC	10100201-426300	HOLSTER MARK	48.95
	RP-036528	27304	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	610.00
	RP-036659	27342	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	5.95
					NEVE'S UNIFORM INC Total:	2,885.15

3471	1459	26539	NEW DEAL TIRE	61507102-422500	TIRE DISPOSAL	2,061.40
					NEW DEAL TIRE Total:	2,061.40
3473	114817	28260	NEW ENGLAND SPORTS SALES	10100603-426900	PLUNGER HOLDER	922.23
					NEW ENGLAND SPORTS SALES Total:	922.23
5959	1201551871	24966	NEWEGG BUSINESS INC	10106024-429500	REPLACEMENT HARDWARE FOR UNITR	1,350.00
	1201536476	24966	NEWEGG BUSINESS INC	10106024-429500	REPLACEMENT HARDWARE FOR UNITR	1,958.93
	1201543289	24966	NEWEGG BUSINESS INC	10106024-429500	REPLACEMENT HARDWARE FOR UNITR	3,509.87
	1201538577	24966	NEWEGG BUSINESS INC	10106024-429500	REPLACEMENT HARDWARE FOR UNITR	269.99
					NEWEGG BUSINESS INC Total:	7,088.79
2872	12/31/15	26902	NICOLE LECY	10100108-429200	PE LICENSE RENEWAL	80.00
					NICOLE LECY Total:	80.00
3517	006469	27587	NORTH CENTRAL SUPPLY INC	10100607-425200	REPAIRS FOR RESTROOM DOOR AT B	1,346.68
					NORTH CENTRAL SUPPLY INC Total:	1,346.68
3525	14580	27392	NORTHERN TRUCK EQUIPMENT CORP	10100301-425100	REPAIR EQUIPMENT	619.50
	14596	27841	NORTHERN TRUCK EQUIPMENT CORP	10100302-425100	REPAIR EQUIPMENT	288.00
	14609	27841	NORTHERN TRUCK EQUIPMENT CORP	10100302-425100	REPAIR EQUIPMENT	111.30
					NORTHERN TRUCK EQUIPMENT CORP Total:	1,018.80
3530	183841	27584	NORTHWEST PIPE FITTINGS INC	10100607-425500	BUCKET - JANITOR SUPPLIES	133.98
	182521	27736	NORTHWEST PIPE FITTINGS INC	60207011-426900	CABLE 50' FOR DRAIN CLEANING M	165.17
	183308	26908	NORTHWEST PIPE FITTINGS INC	60207012-425500	stock supply for water repairs	156.20



3530	184099	27644	NORTHWEST PIPE FITTINGS INC	10100607-425500	PLUMBING SUPPLIES - STORYBOOK	6.68
	184539	28008	NORTHWEST PIPE FITTINGS INC	60207011-426900	BALL VALVE 3)	70.35
	183574	27386	NORTHWEST PIPE FITTINGS INC	60207012-425500	stock supply	12.48
	184042	27644	NORTHWEST PIPE FITTINGS INC	10100607-425500	PLUMBING SUPPLIES - STORYBOOK	16.54
	184423	27853	NORTHWEST PIPE FITTINGS INC	60207012-425500	6104 Nugget Gulch-valve	82.83
	183904	27584	NORTHWEST PIPE FITTINGS INC	10100607-426400	BUCKET - JANITOR SUPPLIES	30.32
	183215	27602	NORTHWEST PIPE FITTINGS INC	61300664-425500	COUPLING/PIPE/SOLDER/HANGE R/CY	58.69
	183979	27644	NORTHWEST PIPE FITTINGS INC	10100607-425500	PLUMBING SUPPLIES - STORYBOOK	22.47
					NORTHWEST PIPE FITTINGS INC Total:	755.71
3566	805661	27927	OFFICEMAX INCORPORATED	10100204-426100	OFFICE SUPPLIES	277.52
	805661	27927	OFFICEMAX INCORPORATED	10100706-426100	OFFICE SUPPLIES	64.99
	621522	27541	OFFICEMAX INCORPORATED	10100202-426100	PENCILS, PAPER PUNCH, STICKY N	74.33
	316338	23837	OFFICEMAX INCORPORATED	60407073-426900	CHUCK HERICKS: BATTERY	92.99
	653332	27049	OFFICEMAX INCORPORATED	10100620-426100	divider tab sets	20.99
	865225	27843	OFFICEMAX INCORPORATED	10100108-429600	OFFICE EQUIPMENT	379.99
	684967	27675	OFFICEMAX INCORPORATED	10100612-426100	PLANNER	42.63
	836064	28263	OFFICEMAX INCORPORATED	10100612-426100	HP INK	30.30
	653340	27421	OFFICEMAX INCORPORATED	60207011-426900	LAMINATOR	34.50
	716175	27500	OFFICEMAX INCORPORATED	10100202-426100	PAPER NOTEBOOKS LABELS	43.58

3566	894070	28071	OFFICEMAX INCORPORATED	10100301-429500	OFFICE SUPPLIES	14.99
	894070	28071	OFFICEMAX INCORPORATED	10100305-426100	OFFICE SUPPLIES	60.47
					OFFICEMAX INCORPORATED Total:	1,137.28
3588	52551	27295	OLSON TOWING	10100201-422500	TOW CAR TO STEELE STREET	75.00
	44821	27913	OLSON TOWING	61207101-422500	S918 TOW	250.00
	51846	27301	OLSON TOWING	10100201-422500	CAR TOW CR#15-215726	100.00
					OLSON TOWING Total:	425.00
3604	3749-201770	27845	O'REILLY AUTO PARTS	60207011-425300	OIL FILTER FOR AIR COMPRESSOR	26.84
					O'REILLY AUTO PARTS Total:	26.84
3625	592466	26907	PACIFIC STEEL & RECYCLING INC	60207012-426900	#W314	83.92
	592887	27844	PACIFIC STEEL & RECYCLING INC	60207011-426900	TELE TUBE 1 PIECE)	65.83
					PACIFIC STEEL & RECYCLING INC Total:	149.75
7536	12/11/15	28307	PARKER, RICHARD	60207011-453000	WATER CONSV REBATE WASHER	125.00
					PARKER, RICHARD Total:	125.00
3660	21786	27916	PARKWAY CAR WASH	10100301-425100	REAIR EQUIPMENT	10.50
	21861	27933	PARKWAY CAR WASH	10100204-425100	CAR WASHES	40.00
	21394	28336	PARKWAY CAR WASH	10100711-425100	VEHICLE (606) MAINTENANCE - WA	3.50
	21849	27917	PARKWAY CAR WASH	10100108-425100	VEHICLE WASHES	25.50
	21848	28010	PARKWAY CAR WASH	60207011-425100	CAR WASHES 6)	36.00
	21848	28010	PARKWAY CAR WASH	60207014-425100	CAR WASHES 6)	5.00
					PARKWAY CAR WASH Total:	120.50

3670	9129	28261	PARTY DIRECT	10100603-426900	WRISTBANDS	220.05
					PARTY DIRECT Total:	220.05
4696	01/13-14/16	27936	PAULINE SUMPTION	10106021-427000	TRAVEL REIMBURSEMENT	284.26
					PAULINE SUMPTION Total:	284.26
3601	12-31-15 FINAL		PENNINGTON COUNTY	10100199-458200	DEC15 DISPATCH	195,373.01
	01/04/16	27333	PENNINGTON COUNTY	10100201-422500	PSB OPERATIONAL EXPENSES DEC.	45.43
	01/04/16	27333	PENNINGTON COUNTY	10100201-425200	PSB OPERATIONAL EXPENSES DEC.	8,723.47
	01/04/16	27333	PENNINGTON COUNTY	10100201-426400	PSB OPERATIONAL EXPENSES DEC.	3,976.38
	01/04/16	27333	PENNINGTON COUNTY	10100201-428100	PSB OPERATIONAL EXPENSES DEC.	150.82
	01/04/16	27333	PENNINGTON COUNTY	10100201-428200	PSB OPERATIONAL EXPENSES DEC.	686.76
	01/04/16	27333	PENNINGTON COUNTY	10100201-428300	PSB OPERATIONAL EXPENSES DEC.	9,032.58
	01/04/16	27333	PENNINGTON COUNTY	10100201-428400	PSB OPERATIONAL EXPENSES DEC.	203.34
	01/05/16	28022	PENNINGTON COUNTY	10106021-422500	1/5/16 STMT	1,950.00
	2016 PCBA DUES	27156	PENNINGTON COUNTY	10100106-429200	Pennington County Bar Dues	200.00
	64425-130630	27540	PENNINGTON COUNTY	10100620-426900	property tax payment, ID59722	157.68
	12/31/15 FINAL		PENNINGTON COUNTY	10100501-456600	DEC15 DETOX	39,108.46
	12-31-2015		PENNINGTON COUNTY	10100199-458200	ADJ TO FINAL 2015 DISPATCH	(195,373.01)
	12/31/15 MBL CMD	27294	PENNINGTON COUNTY	10100201-425100	COMMAND POST BILL	187.66
	12/2015		PENNINGTON COUNTY	10100501-456600	ADJ OT FINAL 2015 DETOX	(2,626.17)
					PENNINGTON COUNTY Total:	61,796.41

5685	2015120684	27327	PEOPLEFACTS LLC	10100201-422500	CREDIT CHECKS	81.00
					PEOPLEFACTS LLC Total:	81.00
2928	15POS/166032	27152	PETE LIEN & SONS INC	10100301-425900	REPAIR MISC	72.49
	15POS/166227	26909	PETE LIEN & SONS INC	60207012-425500	320 E. Saint Patrick Street-va	292.00
					PETE LIEN & SONS INC Total:	364.49
5450	CI-000032398	27414	PETERSON PACIFIC CORP	61507102-425300	SHEAR BOLT L942	55.68
					PETERSON PACIFIC CORP Total:	55.68
5497	12-31-15		PIONEER BANK & TRUST	10100601-453000	CREDIT CARD FEES	429.97
	12-31-15		PIONEER BANK & TRUST	10100603-453000	CREDIT CARD FEES	429.97
	12-31-15		PIONEER BANK & TRUST	10100612-453000	CREDIT CARD FEES	429.97
	12-31-15		PIONEER BANK & TRUST	10100607-453000	CREDIT CARD FEES	143.32
	12-31-15		PIONEER BANK & TRUST	61800890-453000	CREDIT CARD FEES	305.81
	12-31-15		PIONEER BANK & TRUST	60207014-453000	CREDIT CARD FEES	676.90
	12-31-15		PIONEER BANK & TRUST	60407072-453000	CREDIT CARD FEES	676.90
	12-31-15		PIONEER BANK & TRUST	60407073-453000	CREDIT CARD FEES	8.82
	12-31-15		PIONEER BANK & TRUST	61207101-453000	CREDIT CARD FEES	225.63
	12-31-15		PIONEER BANK & TRUST	61507102-453000	CREDIT CARD FEES	225.64
	12-31-15		PIONEER BANK & TRUST	61507103-453000	CREDIT CARD FEES	225.63
	12-31-15		PIONEER BANK & TRUST	10100204-453000	CREDIT CARD FEES	331.93
	12-31-15		PIONEER BANK & TRUST	60602074-453000	CREDIT CARD FEES	17.68

5497	12-31-15		PIONEER BANK & TRUST	10100204-453000	CREDIT CARD FEES	126.70
	12-31-15		PIONEER BANK & TRUST	61000870-453000	CREDIT CARD FEES	53.93
	12-31-15		PIONEER BANK & TRUST	99600971-453000	CREDIT CARD FEES	128.70
	12-31-15		PIONEER BANK & TRUST	10100301-453000	CREDIT CARD FEES	23.31
	12-31-15		PIONEER BANK & TRUST	10100201-453000	CREDIT CARD FEES	26.38
	12-31-15		PIONEER BANK & TRUST	61507102-453000	CREDIT CARD FEES	665.95
	12-31-15		PIONEER BANK & TRUST	10100618-453000	CREDIT CARD FEES	54.24
					PIONEER BANK & TRUST Total:	5,207.38
3722	162511	28020	POWER HOUSE HONDA	60907401-426500	CHAIN SAW	863.00
	162474	27823	POWER HOUSE HONDA	60907401-426900	CHAIN SAW SHARPEN & SAW CHAIN	34.00
	162355	27596	POWER HOUSE HONDA	10100607-425300	GEARBOX, CLUTCH	297.49
	162424	27639	POWER HOUSE HONDA	10100607-425300	RING DRIVE SPROCKET	38.99
	162532	28212	POWER HOUSE HONDA	60407071-425300	PARTS FOR FIXING THE EASEMENT	56.05
	162330	26832	POWER HOUSE HONDA	61300664-425300	HANDLE FRAME/NUT	64.47
					POWER HOUSE HONDA Total:	1,354.00
3750	54611	28325	PRINT MARK-ET	10100101-426100	OFFICE SUPPLIES	47.95
					PRINT MARK-ET Total:	47.95
6215	01/08/16	27711	PROFESSIONAL METAL WORKS LLC	60207014-453000	REFUND OVERPMT FINAL BILL 0028	19.75
					PROFESSIONAL METAL WORKS LLC Total:	19.75
3761	222618	28072	PROMOTION REHABILITATION	10100401-422500	PROFESSIONAL SERVICE	60.00

3761					PROMOTION REHABILITATION Total:	60.00
3789	31478	28015	QUALITY FLOW SYSTEMS INC	60407071-425500	PUMP PARTS AT PLUM CREEK LIFT	1,092.82
					QUALITY FLOW SYSTEMS INC Total:	1,092.82
3793	963	27585	QUALITY TRANSMISSION	10100607-425100	TRANSMISSION REPAIR #516	85.00
					QUALITY TRANSMISSION Total:	85.00
3843	CTCS730967	27536	RAPID CHEVROLET CO INC.	60700860-425100	REPAIRS - PARTS & LABOR - #09	2,768.41
	441836	27309	RAPID CHEVROLET CO INC.	10100201-425100	FILTERS UNIT 148	40.66
					RAPID CHEVROLET CO INC. Total:	2,809.07
3845	67217	28328	RAPID CITY AREA CHAMBER OF COMMERCE	10100101-427000	CHAMBER MIXER	15.00
					RAPID CITY AREA CHAMBER OF COMMERCE Total:	15.00
3848	IV00000047	27640	RAPID CITY AREA SCHOOL DIST 51-4	10100607-426400	TOILET TISSUE	783.28
	IV00000046 CODE	27560	RAPID CITY AREA SCHOOL DIST 51-4	10100711-426400	JANITORIAL SUPPLIES - PAPER TO	8.82
	IV00000042	27102	RAPID CITY AREA SCHOOL DIST 51-4	10100111-426100	PAPER	53.63
	3600050149	4237	RAPID CITY AREA SCHOOL DIST 51-4	10100111-426100	ruler	6.35
	3600050150		RAPID CITY AREA SCHOOL DIST 51-4	10100603-423000	6791 COPIES OF FLYER FOR ICE ARENA	169.78
					RAPID CITY AREA SCHOOL DIST 51-4 Total:	1,021.86
3858	11/1-11/30	27283	RAPID CITY CONVENTION & VISTORS BUREAU	25300761-422500	NOV15 OCCUPANCY TAX	68,565.94
	01/05/2016	27569	RAPID CITY CONVENTION & VISTORS BUREAU	77500919-422500	25% GROSS RECEIPTS TAX	29,788.74
					RAPID CITY CONVENTION & VISTORS BUREAU Total:	98,354.68

3897	043745	24959	RAPID TIRE & ALIGNMENT	10100618-425100	BUS RPR	112.20
	043756	25703	RAPID TIRE & ALIGNMENT	10100618-422500	BUS RPR	1,557.60
					RAPID TIRE & ALIGNMENT Total:	1,669.80
7511	01/08/16	27742	RAYMOND, NICKY	60207014-453000	REFUND OVERPMT FINAL BILL 0901	17.54
					RAYMOND, NICKY Total:	17.54
3863	20970843	27223	RC JOURNAL - ADVERTISING	10106021-423000	ADVERTISING	97.02
	20972473	28315	RC JOURNAL - ADVERTISING	10106021-423000	ADVERTISING	50.40
	20970842	27223	RC JOURNAL - ADVERTISING	10106021-423000	ADVERTISING	47.04
	20971187	27223	RC JOURNAL - ADVERTISING	10106021-423000	ADVERTISING	650.58
	20970369 12/20/15	26867	RC JOURNAL - ADVERTISING	61207101-423000	HOLIDAY ADJUSTED COLLECTION SC	773.40
	20970369 12/23/15	26867	RC JOURNAL - ADVERTISING	61207101-423000	HOLIDAY ADJUSTED COLLECTION SC	645.12
	20972469	28315	RC JOURNAL - ADVERTISING	10106021-423000	ADVERTISING	17.22
	20970833	27223	RC JOURNAL - ADVERTISING	10106021-423000	ADVERTISING	25.20
	20971071	27928	RC JOURNAL - ADVERTISING	10100204-423000	LEGAL AD	31.08
	20970844	27223	RC JOURNAL - ADVERTISING	10106021-423000	ADVERTISING	56.70
	20970369 12/27/15	26867	RC JOURNAL - ADVERTISING	61207101-423000	HOLIDAY ADJUSTED COLLECTION SC	743.40
	20970017	27223	RC JOURNAL - ADVERTISING	10106021-423000	ADVERTISING	63.00
	20970830	27223	RC JOURNAL - ADVERTISING	10106021-423000	ADVERTISING	50.82
	20970521	27929	RC JOURNAL - ADVERTISING	10100204-423000	LEGAL AD	44.52
	20970852	27223	RC JOURNAL - ADVERTISING	10106021-423000	ADVERTISING	849.86

3863	20971530	27223	RC JOURNAL - ADVERTISING	10106021-423000	ADVERTISING	290.64
	20972470	28315	RC JOURNAL - ADVERTISING	10106021-423000	ADVERTISING	165.06
					RC JOURNAL - ADVERTISING Total:	4,601.06
3934	01/08/16	27710	RCS CONSTRUCTION INC.	60207014-453000	REFUND OVERPMT FINAL BILL 0901	410.25
	2080 7	28339	RCS CONSTRUCTION INC.	60200933-438100	13-2080 NORTH RAPID BOOSTER ST	238,938.72
					RCS CONSTRUCTION INC. Total:	239,348.97
3938	P03473	27110	RDO EQUIPMENT CO	10100607-425300	PIN FASTEN #51	68.16
	P03709	27582	RDO EQUIPMENT CO	10100607-425300	BUSHING - SICKLE MOWERS	44.34
	P03783	28344	RDO EQUIPMENT CO	10100301-425300	EQUIPMENT REPAIR	155.56
	P03566	27537	RDO EQUIPMENT CO	60700860-425300	TOOTH #38	95.22
	P03784	27747	RDO EQUIPMENT CO	10100301-425300	EQUIPMENT REPAIR	70.82
	P04060	28344	RDO EQUIPMENT CO	10100301-425300	EQUIPMENT REPAIR	141.64
					RDO EQUIPMENT CO Total:	575.74
3939	INV-1115-196	28069	RE/SPEC INC.	60200933-422300	12-2034 IRRIGATION DIVERSION P	456.94
					RE/SPEC INC. Total:	456.94
3950	027296	27762	RECORD STORAGE SOLUTIONS INC	10100106-426100	Storage	24.00
	027320	27510	RECORD STORAGE SOLUTIONS INC	10100111-422500	MONTHLY FEES	31.65
	027294	27930	RECORD STORAGE SOLUTIONS INC	10100204-424200	RECORD STORAGE	262.56
					RECORD STORAGE SOLUTIONS INC Total:	318.21
7215	0326332	28034	RED RIVER WASTE SOLUTIONS LP	61300604-422500	JAN SERVICE	213.00



7215					RED RIVER WASTE SOLUTIONS LP Total:	213.00
3958	00915076686	27142	RED WING SHOE STORE	10100305-426300	SAFETY FOOTWEAR	178.46
	00915076726	27454	RED WING SHOE STORE	60407071-426300	SAFETY BOOTS-RICK LANE	118.96
	00915076767	27581	RED WING SHOE STORE	10100607-426300	SAFETY BOOTS - PREBLE, J	169.96
	00915075276	28172	RED WING SHOE STORE	60207014-426300	FOOTWARE CHRIS GROVES 2015	191.21
	00915076222	25884	RED WING SHOE STORE	61507103-426300	JOHNSON, TIM SAFETY BOOTS	165.71
	00915076734	27150	RED WING SHOE STORE	10100301-426300	EMPLOYEE CLOTHING	114.71
	00915076706	27109	RED WING SHOE STORE	10100607-426300	SAFETY BOOTS - RAUE, R	152.96
	00915076785	27567	RED WING SHOE STORE	10100301-426300	SAFETY FOOTWEAR	169.96
	00915076638	28354	RED WING SHOE STORE	10100205-426300	BOOTS FOR GREG BUSKERUD	118.96
	00915076775	27567	RED WING SHOE STORE	10100301-426300	SAFETY FOOTWEAR	200.00
	00915076716	27142	RED WING SHOE STORE	10100301-426300	SAFETY FOOTWEAR	200.00
	00915076712	27565	RED WING SHOE STORE	10100305-426300	SAFETY FOOTWEAR	169.96
	00915076773	27521	RED WING SHOE STORE	60407071-426300	SAFETY FOOTWEAR-CHARLIE BARNES	182.71
	00915076766	27581	RED WING SHOE STORE	10100607-426300	SAFETY BOOTS - PREBLE, J	178.46
	00915076828	27723	RED WING SHOE STORE	60207012-426300	Gary Vollmer	178.46
	00915076781	27890	RED WING SHOE STORE	61507103-426300	WILBURN SAFETY BOOTS	200.00
	00915076739	27832	RED WING SHOE STORE	60407071-426300	SAFETY FOOTWEAR-HAROLD SMITH	200.00
					RED WING SHOE STORE Total:	2,890.48

6322	1926 8	27862	REEDE CONSTRUCTION INC	10700132-437000	11-1926 MT RUSHMORE RD - TOWER	254,380.67
	1926 8	27862	REEDE CONSTRUCTION INC	60200933-438100	11-1926 MT RUSHMORE RD - TOWER	8,962.32
	1926 8	27862	REEDE CONSTRUCTION INC	60400833-438000	11-1926 MT RUSHMORE RD - TOWER	1,482.80
					REEDE CONSTRUCTION INC Total:	264,825.79
7512	01/08/16	27709	REVIVAL HUDSON & MAIN LLC	60207014-453000	REFUND OVERPMT FINAL BILL 0004	123.96
					REVIVAL HUDSON & MAIN LLC Total:	123.96
7528	12/18/15	28003	RICKERT, JOSEPH C	60207011-453000	WATER CONSV REBATE - WASHER	125.00
					RICKERT, JOSEPH C Total:	125.00
4040	96090454	28024	RICOH USA	10106021-425300	JAN COPIER	89.45
	96090454	28024	RICOH USA	10106022-425300	JAN COPIER	217.42
	96090454	28024	RICOH USA	10106026-425300	JAN COPIER	3.98
					RICOH USA Total:	310.85
4061	14231	27931	ROBERT SHARP & ASSOCIATES	10100707-424200	WEBSITE HOSTING	30.00
	14247	27819	ROBERT SHARP & ASSOCIATES	10100620-422900	Fat Time Domain Name Renewal	40.00
	14232	27731	ROBERT SHARP & ASSOCIATES	10100618-422500	PROF SERVICE	30.00
	291	27677	ROBERT SHARP & ASSOCIATES	10100620-422900	web page hosting	360.00
					ROBERT SHARP & ASSOCIATES Total:	460.00
4114	379572247	23902	RR DONNELLY	60207014-426100	BILLING FORMS 96,000	3,770.23
					RR DONNELLY Total:	3,770.23
4125	4032846	28221	RUNNINGS SUPPLY INC	60907401-426500	MISC. SUPPLIES	31.99

4125	4032846	28221	RUNNINGS SUPPLY INC	60907401-426900	MISC. SUPPLIES	39.33
	4032587	28195	RUNNINGS SUPPLY INC	60407072-426300	JOHNATHON REISHUS: UNIFORM COA	64.99
	4025043	27519	RUNNINGS SUPPLY INC	60407071-426900	BLACK SPRAY PAINT	19.47
	4024658	27455	RUNNINGS SUPPLY INC	60407071-426300	COVERALLS-KLYE KLUEBER	74.99
	4033129	28175	RUNNINGS SUPPLY INC	60207011-426300	COVERALL RICK BIRNBAUM	65.00
	4030049	27828	RUNNINGS SUPPLY INC	60907401-426500	MISC. TOOLS FOR SHOP	324.93
	4027078	27835	RUNNINGS SUPPLY INC	60907401-426900	MISC. FOR VEHICLES/SHOP	20.45
	4029942	28197	RUNNINGS SUPPLY INC	60407072-426300	JOHN BALE: JACKET, INSULATED B	268.98
	4030483	28016	RUNNINGS SUPPLY INC	60407071-426900	FOR LOCKS AT COUNTRY RD LIFT S	4.47
	4030202	28269	RUNNINGS SUPPLY INC	10100607-426300	SAFETY BOOTS - ANDERSON, M	179.99
	4027265	27837	RUNNINGS SUPPLY INC	60407071-426300	WORK JEANS-CHARLIE BARNES	80.97
					RUNNINGS SUPPLY INC Total:	1,175.56
4182	000000 12/11/15	28262	SAM'S CLUB	10100612-452000	STIR STICKS	33.56
					SAM'S CLUB Total:	33.56
7529	11/17/15	27860	SANDINE, MARGARET	50508910-431000	13-2103 MAPLE AVE & E NEVADA R	74.14
					SANDINE, MARGARET Total:	74.14
4215	7414 01/07/16	27343	SCHEELS ALL SPORTS	10100201-429800	DOG HARNESS	59.99
					SCHEELS ALL SPORTS Total:	59.99
4289	01/08/16	27707	SD REAL ESTATE CO	60207014-453000	REFUND OVERPMT FINAL BILL 0024	3.26
					SD REAL ESTATE CO Total:	3.26
4308	4570 12/17/15	26614	SEELEY	61800890-426300	CLASS A ALTERATIONS/MANINGAS	55.00

4308					SEELEY Total:	55.00
7513	01/08/16	27705	SEMMLER, CRISTI	60207014-453000	REFUND OVERPMT FINAL BILL 0022	58.88
					SEMMLER, CRISTI Total:	58.88
4330	2378465	28303	SERVALL UNIFORM/LINEN CO	10100711-426400	RUGS FOR OFFICE 01/19/2016	20.94
	2372361	28322	SERVALL UNIFORM/LINEN CO	10106062-426400	JANITORIAL SUPPLIES	56.28
	S108263	28055	SERVALL UNIFORM/LINEN CO	60800840-426400	JANITORIAL	39.60
	2362171	25877	SERVALL UNIFORM/LINEN CO	61507103-426300	COVERALL LAUNDRY SERVICE	40.78
	S106170	27529	SERVALL UNIFORM/LINEN CO	10100618-426400	janitorial	39.60
	2345726	27529	SERVALL UNIFORM/LINEN CO	10100618-426400	janitorial	19.75
	2343757	27466	SERVALL UNIFORM/LINEN CO	61507103-426400	COVERALL LAUNDRY SERVICE	33.00
	2376317	28006	SERVALL UNIFORM/LINEN CO	60207011-426400	MOPS, MATS 011316	32.73
	2375706	27826	SERVALL UNIFORM/LINEN CO	60207012-426400	mats for shop	25.58
	2375706	27826	SERVALL UNIFORM/LINEN CO	60407071-426400	mats for shop	21.93
	2375706	27826	SERVALL UNIFORM/LINEN CO	60907401-426400	mats for shop	13.40
	2333351	27529	SERVALL UNIFORM/LINEN CO	10100618-426400	janitorial	19.75
	2372358	27145	SERVALL UNIFORM/LINEN CO	60800840-426400	janitorial	28.41
	2375703	28266	SERVALL UNIFORM/LINEN CO	10100603-426400	BAR MOP TOWEL	120.65
	2372359	27096	SERVALL UNIFORM/LINEN CO	10100711-426400	RUGS FOR OFFICE 01/05/2016	20.94
	2369419	28323	SERVALL UNIFORM/LINEN CO	10106062-426400	JANITORIAL SUPPLIES	30.07

4330	2358039	27529	SERVALL UNIFORM/LINEN CO	10100618-426400	janitorial	19.75
	2353049	27465	SERVALL UNIFORM/LINEN CO	61507103-426400	COVERALL LAUNDRY SERVICE	33.00
	2375444	28320	SERVALL UNIFORM/LINEN CO	10106062-426400	JANITORIAL SUPPLIES	30.07
					SERVALL UNIFORM/LINEN CO Total:	646.23
4332	4168479	27672	SESAC INC	10100603-422500	MUSIC LICENSE 1/1/16	615.00
	4168479	27672	SESAC INC	10100612-422500	MUSIC LICENSE 1/1/16	615.00
					SESAC INC Total:	1,230.00
4352	M07774	28036	SHEEHAN MACK SALES & EQUIP. INC.	61507104-436000	VOLVO WHEEL LOADER	243,500.00
	C12858	27406	SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	SERVICE PARTS L964	602.81
	C13315	28042	SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	FILTERS, ETC L964	614.20
	C12638	28037	SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	SCRAPER/TAPPED/BOLT L959	1,422.50
					SHEEHAN MACK SALES & EQUIP. INC. Total:	246,139.51
4359	2045-0	28268	SHERWIN-WILLIAMS COMPANY	10100607-425900	PICNIC TABLE PAINT	155.43
	1617-7	27107	SHERWIN-WILLIAMS COMPANY	10100607-425200	PAINT - BARRICADE	51.99
					SHERWIN-WILLIAMS COMPANY Total:	207.42
4360	B04417218	26584	SHI INTERNATIONAL CORP	10106024-429500	MICROSOFT PROJECT MEDIA	60.90
					SHI INTERNATIONAL CORP Total:	60.90
4366	82550	26502	SHOENER MACHINE & TOOL	60407072-426500	MACHINE SHOP MACHINERY	4,599.00
	82477	26663	SHOENER MACHINE & TOOL	60407072-426500	TOOL	426.00
					SHOENER MACHINE & TOOL Total:	5,025.00

4405	55783	27314	SIMPSON'S PRINTING	10100201-426100	PD CARDS	3,285.00
	55928	27885	SIMPSON'S PRINTING	61207101-422900	ALLEY RECYCLING SCHEDULE	500.00
	55938	27891	SIMPSON'S PRINTING	61207101-422900	BROCHURES	1,084.00
	55978	27861	SIMPSON'S PRINTING	10100108-426100	OFFICE SUPPLIES	20.00
	55898	27332	SIMPSON'S PRINTING	10100201-426100	ACCIDENT CARDS	253.00
					SIMPSON'S PRINTING Total:	5,142.00
4464	01121629783	27870	SNAP ON TOOLS	10100305-426500	TOOLS	478.22
					SNAP ON TOOLS Total:	478.22
4477	5120274	27886	SOIL CONTROL LAB	61507103-422500	COCOMPOST AG CHEM OCT PILES	349.00
					SOIL CONTROL LAB Total:	349.00
4483	8030	27300	SONNEL TECHNOLOGIES	10100201-425100	CAR INSTALLS	2,451.11
	8031	27300	SONNEL TECHNOLOGIES	10100201-425100	CAR INSTALLS	162.24
	8033	27299	SONNEL TECHNOLOGIES	10100201-425100	RELOCATE TIRE UNTI 138	44.35
	8036	27347	SONNEL TECHNOLOGIES	10100201-425100	RELOCATE TIRE UNIT 200	133.05
	8032	27300	SONNEL TECHNOLOGIES	10100201-425100	CAR INSTALLS	3,803.82
					SONNEL TECHNOLOGIES Total:	6,594.57
4493	2016 DUES	27170	SOUTH DAKOTA ASSOCIATION OF CODE ENFORCEMENT	10100204-429200	ANNUAL MEMBERSHIP	40.00
	2016	27564	SOUTH DAKOTA ASSOCIATION OF CODE ENFORCEMENT	10100711-429200	2016 AFFILIATE DUES - CITY MEM	40.00
					SOUTH DAKOTA ASSOCIATION OF CODE ENFORCEMENT Total:	80.00
4498	2016 DUES BRODRICK	27169	SOUTH DAKOTA BUILDING OFFICIALS' ASSOC	10100204-429200	ANNUAL MEMBERSHIP	5.00
	2016 DUES BERG	27169	SOUTH DAKOTA BUILDING OFFICIALS' ASSOC	10100204-429200	ANNUAL MEMBERSHIP	5.00

4498	2016 DUES SCHNITTGRU	27169	SOUTH DAKOTA BUILDING OFFICIALS' ASSOC	10100204-429200	ANNUAL MEMBERSHIP	5.00
	2016 DUES BAUMBERGER	27169	SOUTH DAKOTA BUILDING OFFICIALS' ASSOC	10100204-429200	ANNUAL MEMBERSHIP	5.00
	2016 DUES LARUS	27169	SOUTH DAKOTA BUILDING OFFICIALS' ASSOC	10100204-429200	ANNUAL MEMBERSHIP	5.00
	2016 DUES PULKRABEK	27169	SOUTH DAKOTA BUILDING OFFICIALS' ASSOC	10100204-429200	ANNUAL MEMBERSHIP	5.00
	2016 DUES SOLON	27169	SOUTH DAKOTA BUILDING OFFICIALS' ASSOC	10100204-429200	ANNUAL MEMBERSHIP	50.00
	2016 DUES JANSON	27169	SOUTH DAKOTA BUILDING OFFICIALS' ASSOC	10100204-429200	ANNUAL MEMBERSHIP	5.00
	2016 DUES BECHTEL	27169	SOUTH DAKOTA BUILDING OFFICIALS' ASSOC	10100204-429200	ANNUAL MEMBERSHIP	5.00
	2016 DUES HALL	27169	SOUTH DAKOTA BUILDING OFFICIALS' ASSOC	10100204-429200	ANNUAL MEMBERSHIP	5.00
	2016 DUES TECH	27169	SOUTH DAKOTA BUILDING OFFICIALS' ASSOC	10100708-429200	ANNUAL MEMBERSHIP	5.00
					SOUTH DAKOTA BUILDING OFFICIALS' ASSOC Total:	100.00
4511	2016 HAMAK/BARBIER	26846	SOUTH DAKOTA GOVERNMENTAL HUMAN RESOURCE ASSOC	10100111-429200	SDML Dues - HR	50.00
					SOUTH DAKOTA GOVERNMENTAL HUMAN RESOURCE ASSOC Total:	50.00
4517	2016 DUES LANDEEN	26938	SOUTH DAKOTA MUNICIPAL ATTORNEY'S ASSOCIATION	10100106-429200	2016 Municipal Attorney's Asso	35.00
	2016 DUES CUSHMAN	26938	SOUTH DAKOTA MUNICIPAL ATTORNEY'S ASSOCIATION	10100106-429200	2016 Municipal Attorney's Asso	35.00
	2016 DUES ROGERS	26938	SOUTH DAKOTA MUNICIPAL ATTORNEY'S ASSOCIATION	10100106-429200	2016 Municipal Attorney's Asso	35.00
	2016 DUES NYBERG	26938	SOUTH DAKOTA MUNICIPAL ATTORNEY'S ASSOCIATION	10100106-429200	2016 Municipal Attorney's Asso	35.00
	2016 DUES CREELMAN	26938	SOUTH DAKOTA MUNICIPAL ATTORNEY'S ASSOCIATION	10100106-429200	2016 Municipal Attorney's Asso	35.00
						SOUTH DAKOTA MUNICIPAL ATTORNEY'S ASSOCIATION Total:

4518	02/02/16-02/03/16	27571	SOUTH DAKOTA MUNICIPAL LEAGUE	10100103-427000	SDML GOVERNMENT DAY	20.00
	02/02/16-02/03/16	27571	SOUTH DAKOTA MUNICIPAL LEAGUE	10100111-427000	SDML GOVERNMENT DAY	20.00
	02/02/16-02/03/16	27571	SOUTH DAKOTA MUNICIPAL LEAGUE	79300968-427000	SDML GOVERNMENT DAY	20.00
					SOUTH DAKOTA MUNICIPAL LEAGUE Total:	60.00
4519	SD15-4063	28276	SOUTH DAKOTA ONE CALL	10100205-422500	423 LOCATES	110.06
	SD15-4063	28276	SOUTH DAKOTA ONE CALL	10100607-422500	423 LOCATES	110.06
	SD15-4063	28276	SOUTH DAKOTA ONE CALL	60207012-422500	423 LOCATES	110.05
	SD15-4063	28276	SOUTH DAKOTA ONE CALL	60907401-422500	423 LOCATES	110.06
	SD15-3350	28275	SOUTH DAKOTA ONE CALL	10100205-422500	942 LOCATES	244.82
	SD15-3350	28275	SOUTH DAKOTA ONE CALL	10100607-422500	942 LOCATES	244.83
	SD15-3350	28275	SOUTH DAKOTA ONE CALL	60207012-422500	942 LOCATES	244.82
	SD15-3350	28275	SOUTH DAKOTA ONE CALL	60907401-422500	942 LOCATES	244.83
					SOUTH DAKOTA ONE CALL Total:	1,419.53
4532	BO 6559	27290	SOUTH DAKOTA SCHOOL OF MINES & TECHNOLOGY	10100201-416000	WORK STUDY SOWERS	106.11
					SOUTH DAKOTA SCHOOL OF MINES & TECHNOLOGY Total:	106.11
4545	2016 ROYALTY S	26928	SOUTH DAKOTA WATER & WASTEWATER	60207011-429200	MEMBERSHIP ROYALTY S	10.00
	482	26928	SOUTH DAKOTA WATER & WASTEWATER	60207012-429200	MEMBERSHIP MARTIN T 482	10.00
	807	26928	SOUTH DAKOTA WATER & WASTEWATER	60207012-429200	MEMBERSHIP WILKINS K 807	10.00
	682	26928	SOUTH DAKOTA WATER & WASTEWATER	60207011-429200	MEMBERSHIP SCHOON D 682	10.00
	1426	26928	SOUTH DAKOTA WATER & WASTEWATER	60207012-429200	MEMBERSHIP GORTMAKER R 1426	10.00



4545	1427	26928	SOUTH DAKOTA WATER & WASTEWATER	60207012-429200	MEMBERSHIP HAAS W 1427	10.00
	786	26928	SOUTH DAKOTA WATER & WASTEWATER	60207013-429200	MEMBERSHIP WAGNER J 786	10.00
	71	26928	SOUTH DAKOTA WATER & WASTEWATER	60207011-429200	MEMBERSHIP RICK BIRNBAUM 71	10.00
	1278	26928	SOUTH DAKOTA WATER & WASTEWATER	60207011-429200	MEMBERSHIP MATHENY S 1278	10.00
	240	26928	SOUTH DAKOTA WATER & WASTEWATER	60207012-429200	MEMBERSHIP GABERT D 240	10.00
	823	26928	SOUTH DAKOTA WATER & WASTEWATER	60207012-429200	MEMBERSHIP VOLLMER G 823	10.00
	806	26928	SOUTH DAKOTA WATER & WASTEWATER	60207012-429200	MEMBERSHIP WILCOX B 806	10.00
	1103	27436	SOUTH DAKOTA WATER & WASTEWATER	60407071-429200	SD WATER/WASTEWATER 2016 MEMBE	10.00
	272	26928	SOUTH DAKOTA WATER & WASTEWATER	60207011-429200	MEMBERSHIP BILL GUST 272	10.00
	3	26928	SOUTH DAKOTA WATER & WASTEWATER	60207011-429200	MEMBERSHIP JIM ACKERMAN 3	10.00
	1428	26928	SOUTH DAKOTA WATER & WASTEWATER	60207012-429200	MEMBERSHIP WILCZYNSKI C 1428	10.00
	225	27436	SOUTH DAKOTA WATER & WASTEWATER	60407071-429200	SD WATER/WASTEWATER 2016 MEMBE	10.00
	412	26928	SOUTH DAKOTA WATER & WASTEWATER	60207011-429200	MEMBERSHIP KITTOCK T 412	10.00
	795	26928	SOUTH DAKOTA WATER & WASTEWATER	60207011-429200	MEMBERSHIP WEBER T 795	10.00
					SOUTH DAKOTA WATER & WASTEWATER Total:	190.00
7428	10/03/15	27892	SPARTAN STORES LLC	61507102-426300	HHHW BOX LUNCHES	149.95
	91 01/08/16	27923	SPARTAN STORES LLC	10100106-426100	Coffee Filters	13.86
					SPARTAN STORES LLC Total:	163.81
4564	5801	27131	SPERLICH CONSULTING	50508910-422300	14-2168 ST ANDREW & ST CHARLES	2,238.12
	5801	27131	SPERLICH CONSULTING	60200933-422300	14-2168 ST ANDREW & ST CHARLES	5,968.40

4564	5801	27131	SPERLICH CONSULTING	60400833-422300	14-2168 ST ANDREW & ST CHARLES	2,984.20
	5801	27131	SPERLICH CONSULTING	60400834-422300	14-2168 ST ANDREW & ST CHARLES	3,730.28
	2253 4	27511	SPERLICH CONSULTING	50508910-422300	15-2253 ROBBINSDALE UTILITY &	7,980.23
	2253 4	27511	SPERLICH CONSULTING	50508911-422300	15-2253 ROBBINSDALE UTILITY &	952.86
	2253 4	27511	SPERLICH CONSULTING	50508912-422300	15-2253 ROBBINSDALE UTILITY &	4,812.86
	2253 4	27511	SPERLICH CONSULTING	60200933-422300	15-2253 ROBBINSDALE UTILITY &	952.86
	2253 4	27511	SPERLICH CONSULTING	60400833-422300	15-2253 ROBBINSDALE UTILITY &	2,024.83
	2253 4	27511	SPERLICH CONSULTING	60907402-422300	15-2253 ROBBINSDALE UTILITY &	4,392.89
	5800	27130	SPERLICH CONSULTING	50508910-422300	12-2052 EAST SIGNAL DRIVE RECO	3,832.74
	5800	27130	SPERLICH CONSULTING	50508911-422300	12-2052 EAST SIGNAL DRIVE RECO	1,916.32
	5800	27130	SPERLICH CONSULTING	60200933-422300	12-2052 EAST SIGNAL DRIVE RECO	3,513.40
	5800	27130	SPERLICH CONSULTING	60400833-422300	12-2052 EAST SIGNAL DRIVE RECO	3,513.49
					SPERLICH CONSULTING Total:	48,813.48
2332	02 391060	26687	STAN HOUSTON EQUIP CO INC	60407072-426500	TOOL	164.00
	02 391013	26638	STAN HOUSTON EQUIP CO INC	10100202-426900	HAMMER DRILL CORD/STN 3	24.95
	02 394380	27699	STAN HOUSTON EQUIP CO INC	60207012-425900	#W303	37.50
	02 394277	28135	STAN HOUSTON EQUIP CO INC	10100202-426500	SAWZALL KIT/FR3	399.00
	02 388611	25845	STAN HOUSTON EQUIP CO INC	61507102-426500	BRINDER BENCH	219.00
	02 389756	26755	STAN HOUSTON EQUIP CO INC	10100607-426500	BANDSAW BLADE	49.90
	02 393455	27743	STAN HOUSTON EQUIP CO INC	60207014-426900	LOCK PAIR, GLOVES	118.78

2332	02 393238	27579	STAN HOUSTON EQUIP CO INC	10100607-425200	TUBES/CASE	18.00
	02 393238	27579	STAN HOUSTON EQUIP CO INC	10100607-426500	TUBES/CASE	22.95
					STAN HOUSTON EQUIP CO INC Total:	1,054.08
4599	3289322447	27282	STAPLES ADVANTAGE	10106021-426100	OFFICE SUPPLIES	70.54
	3289322447	27282	STAPLES ADVANTAGE	10106026-426100	OFFICE SUPPLIES	11.60
	3289322457	27919	STAPLES ADVANTAGE	10100108-426100	OFFICE SUPPLIES	319.98
	3290012069	28023	STAPLES ADVANTAGE	10106022-429600	OFFICE EQUIPMENT	184.58
	3290012068	28023	STAPLES ADVANTAGE	10106022-429600	OFFICE EQUIPMENT	52.41
	3290012065	27920	STAPLES ADVANTAGE	10100108-426900	OFFICE SUPPLIES & MISC SUPPLIE	53.89
	3289322437	27148	STAPLES ADVANTAGE	10106022-426100	OFFICE SUPPLIES	98.77
	3289322455	27920	STAPLES ADVANTAGE	10100108-426100	OFFICE SUPPLIES & MISC SUPPLIE	33.98
					STAPLES ADVANTAGE Total:	825.75
4603	3842	26937	STATE BAR	10100106-429200	State Bar Dues	490.00
	4634	26937	STATE BAR	10100106-429200	State Bar Dues	490.00
	3046	26937	STATE BAR	10100106-429200	State Bar Dues	490.00
	3405	26937	STATE BAR	10100106-429200	State Bar Dues	490.00
	4138	26937	STATE BAR	10100106-429200	State Bar Dues	490.00
					STATE BAR Total:	2,450.00
4605	97608315	27643	STATE INDUSTRIAL PRODUCTS	10100607-426400	JANITORIAL SUPPLIES	154.46
					STATE INDUSTRIAL PRODUCTS Total:	154.46

4504	TL612210	27555	STATE OF SOUTH DAKOTA	10100201-428100	NOV15 PHONE	17.00
	TL612210	27555	STATE OF SOUTH DAKOTA	60207014-428100	NOV15 PHONE	2.00
	12/31/15	27902	STATE OF SOUTH DAKOTA	61207101-454000	DECEMBER SOLID WASTE FEE 2015	8,482.86
	01/04/16	27630	STATE OF SOUTH DAKOTA	10100617-429200	FOOD LICENSE APPLICATION	240.00
	C18D6286	27883	STATE OF SOUTH DAKOTA	61207101-422500	INMATE LABOR	410.72
	C18D6286	27883	STATE OF SOUTH DAKOTA	61507102-422500	INMATE LABOR	491.85
	C18D6286	27883	STATE OF SOUTH DAKOTA	61507103-422500	INMATE LABOR	737.79
	108364	27859	STATE OF SOUTH DAKOTA	61507102-422500	BOILER ROOM INSPECTION	30.00
					STATE OF SOUTH DAKOTA Total:	10,412.22
7482	12/27/15	26914	STEPHENS, KELLEN	10100618-421100	reimbursement	22.50
					STEPHENS, KELLEN Total:	22.50
7514	01/08/16	27708	STORMS, ANDY	60207014-453000	REFUND OVERPMT FINAL BILL 0033	35.26
					STORMS, ANDY Total:	35.26
4684	33-756805	27580	STURDEVANT'S AUTO PARTS	10100607-425100	OIL FILTERS	19.81
	33-757619	27838	STURDEVANT'S AUTO PARTS	10100301-425100	REPAIR EQUIPMENT	10.99
	33-757955	28267	STURDEVANT'S AUTO PARTS	10100607-425100	SHOP STOCK	29.23
					STURDEVANT'S AUTO PARTS Total:	60.03
4695	48094	27674	SUMMIT SIGNS & SUPPLY INC	10100616-426900	14X14' METAL SIGN	17.50
	48094	27674	SUMMIT SIGNS & SUPPLY INC	10100617-426900	14X14' METAL SIGN	17.50
	48099	27346	SUMMIT SIGNS & SUPPLY INC	10100201-425100	INSTALL DECALS UNIT 25	52.00

4695	48139	28259	SUMMIT SIGNS & SUPPLY INC	10100617-426900	PLOTTED WHITE RECYCLE ARROWS	36.20
					SUMMIT SIGNS & SUPPLY INC Total:	123.20
4711	402498	28343	SUPERIOR SIGNALS INC	10100302-425100	REPAIR EQUIPMENT	609.54
					SUPERIOR SIGNALS INC Total:	609.54
4760	31339335	27924	TAYLOR MADE GOLF COMPANY INC	61400605-452000	GOLF MERCHANDISE FOR RESALE	134.00
	31339031	27924	TAYLOR MADE GOLF COMPANY INC	61400605-452000	GOLF MERCHANDISE FOR RESALE	85.17
					TAYLOR MADE GOLF COMPANY INC Total:	219.17
4765	13269	27171	TDG COMMUNICATIONS INC	10100707-422500	ANNUAL WEBSITE HOSTING	420.00
					TDG COMMUNICATIONS INC Total:	420.00
4771	40204	27161	TECHNOLOGY CENTER	10100101-429600	OFFICE EQUIPMENT	34.95
					TECHNOLOGY CENTER Total:	34.95
4817	833216482	27820	THOMSON REUTERS - WEST	10100106-429300	Westlaw Charges - 12/01/2015-1	1,164.09
					THOMSON REUTERS - WEST Total:	1,164.09
4845	01-286714-02	27735	TIME EQUIP. RENTAL & SALES INC.	60207012-425100	#W303	185.00
					TIME EQUIP. RENTAL & SALES INC. Total:	185.00
7515	01/08/16	27706	TL WALLACE CONST	60207014-453000	REFUND OVERPMT FINAL BILL 0099	146.60
					TL WALLACE CONST Total:	146.60
4864	1473	27827	TOPHAT TINTING	60407071-426900	TINT FOR OFFICE WINDOW	39.68
	1473	27827	TOPHAT TINTING	60907401-426900	TINT FOR OFFICE WINDOW	39.69
					TOPHAT TINTING Total:	79.37

2831	01/08-01/10/16	28152	TRAPPER LAPPE	10100202-427000	PER DIEM	67.00
					TRAPPER LAPPE Total:	67.00
4889	1863000	28299	TRAVELERS	79300968-421100	CLAIMS	1,948.00
					TRAVELERS Total:	1,948.00
4922	TS-1065	27334	TS GOVERNMENT SOLUTIONS LLC	10100201-422500	GYM EQUIPMENT AGREEMENT	147.50
					TS GOVERNMENT SOLUTIONS LLC Total:	147.50
4925	50041	28148	TSP INC	50508910-422300	15-2262 2015 BRIDGE MAINTENANC	425.40
	50040	28146	TSP INC	50508910-422300	15-2288 CHAPEL LN BRIDGE RAILI	1,415.40
					TSP INC Total:	1,840.80
4936	SI40111	27642	TURFWERKS	10100607-425300	MUFFLER, EXHAUST PARTS #69	386.15
					TURFWERKS Total:	386.15
7516	01/08/16	27704	TWIGGS, CHRIS	60207014-453000	REFUND OVERPMT FINAL BILL 0025	24.26
					TWIGGS, CHRIS Total:	24.26
4944	477557x	27577	TWILIGHT FIRST AID & SAFETY SUPPLY	10100607-426900	LENS CLEANER	113.50
	117357	28203	TWILIGHT FIRST AID & SAFETY SUPPLY	60407073-426900	STOCK: GLOVES	447.75
	854674x	27577	TWILIGHT FIRST AID & SAFETY SUPPLY	10100607-426900	LENS CLEANER	35.90
					TWILIGHT FIRST AID & SAFETY SUPPLY Total:	597.15
4957	73699525	28033	ULINE INC	61300604-426900	TAPE	128.87
					ULINE INC Total:	128.87
4960	150362	27326	ULTRAMAX	10100201-426900	AMMO PURCHASE FROM 2014	15,540.00
	149840	27326	ULTRAMAX	10100201-426900	AMMO PURCHASE FROM 2014	5,846.00

4960	149903	27326	ULTRAMAX	10100201-426900	AMMO PURCHASE FROM 2014	1,047.00
	142713	27326	ULTRAMAX	10100201-426900	AMMO PURCHASE FROM 2014	2,639.00
	150595	27326	ULTRAMAX	10100201-426900	AMMO PURCHASE FROM 2014	1,914.00
	149850	27326	ULTRAMAX	10100201-426900	AMMO PURCHASE FROM 2014	7,722.00
					ULTRAMAX Total:	34,708.00
7208	2295 1F	26308	UNDERGROUND CONSTRUCTION LLC	50508911-437100	15-2295 48TH STREET DRAINAGE I	22,586.75
					UNDERGROUND CONSTRUCTION LLC Total:	22,586.75
4976	4691842	26832	UNITED STATES PLASTIC CORPORATION	60407073-426900	PLASTIC SAMPLE BOTTLES	691.24
					UNITED STATES PLASTIC CORPORATION Total:	691.24
4979	130-0004917-01	27635	UNIVERSAL ATHLETIC	10100601-426300	T-SHIRTS FLAG FB	515.06
	130-0004804-01	27636	UNIVERSAL ATHLETIC	10100601-426900	COATED FOAM DODGEBALLS	212.00
	130-0004906-01	27632	UNIVERSAL ATHLETIC	10100601-426300	T-SHIRTS FALL VB	1,227.77
					UNIVERSAL ATHLETIC Total:	1,954.83
4992	90406168	27552	US DEPT OF THE INTERIOR - BLM	60200933-428400	O&M GAGING STATIONS 100115 TO	31,994.00
	90406168	27552	US DEPT OF THE INTERIOR - BLM	60407072-428400	O&M GAGING STATIONS 100115 TO	2,506.00
					US DEPT OF THE INTERIOR - BLM Total:	34,500.00
4997	43753219-2016	27512	US GOLF ASSOCIATION	61300604-429200	2016 MEMBERSHIP	110.00
					US GOLF ASSOCIATION Total:	110.00
5003	836384	26677	USA BLUE BOOK	60407072-425300	GRIT PUMP & PROCESS WATER PUMP	659.95
	830088	26677	USA BLUE BOOK	60407072-425300	GRIT PUMP & PROCESS WATER PUMP	1,042.70
					USA BLUE BOOK Total:	1,702.65

5008	124967	28174	UTILITY SERVICES ASSOCIATES	60207012-422500	WATER LINE SURVEY 4) 12/1/15 T	4,756.00
					UTILITY SERVICES ASSOCIATES Total:	4,756.00
5014	24316	27400	VALLEY SWEEPING	61000870-422500	PROF SERVICE	45.00
					VALLEY SWEEPING Total:	45.00
5039	76201	25961	VANWAY TROPHY & AWARD	10100202-426300	CLASS A NAME BADGE/SOSA	8.50
	76188	27631	VANWAY TROPHY & AWARD	10100601-426900	CJ0ED DODGEBALL CHAMPS	52.24
	76283	28329	VANWAY TROPHY & AWARD	10100101-426100	RETIREMENT GIFT	50.50
					VANWAY TROPHY & AWARD Total:	111.24
6415	015100301 09/25		VAST BUSINESS	10100201-428100		15.66
	015100301 09/25		VAST BUSINESS	10100201-428100		15.66
	015100301 09/25		VAST BUSINESS	10100201-428100		15.66
	015100301 09/25		VAST BUSINESS	10100201-428100		15.66
	015100301 09/25		VAST BUSINESS	10100201-428100		15.66
	015100301 09/25		VAST BUSINESS	10100201-428100		15.66
	015100301 09/25		VAST BUSINESS	10100201-428100		15.66
	015100301 09/25		VAST BUSINESS	10100201-428100		15.66
	015100301 09/25		VAST BUSINESS	10100201-428100		15.66
	015100301 10/25		VAST BUSINESS	10100201-428100		15.66
	015100301 10/25		VAST BUSINESS	10100201-428100		15.66
	015100301 10/25		VAST BUSINESS	10100201-428100		15.66



6415	015100301 09/25		VAST BUSINESS	10100201-428100		15.65
	015100301 09/25		VAST BUSINESS	10100201-428100		15.66
	015100301 09/25		VAST BUSINESS	10100201-428100		15.66
	015100301 09/25		VAST BUSINESS	10100201-428100		15.66
	015100301 09/25		VAST BUSINESS	10100201-428100		15.66
	015100301 09/25		VAST BUSINESS	10100201-428100		15.66
	015100301 09/25		VAST BUSINESS	10100201-428100		15.66
	015100301 10/25		VAST BUSINESS	10100201-428100		15.66
	015100301 10/25		VAST BUSINESS	10100201-428100		15.66
	015100301 10/25		VAST BUSINESS	10100201-428100		15.66
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	015100301 09/25		VAST BUSINESS	10100201-428100		15.65
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	015100301 09/25		VAST BUSINESS	10100201-428100		15.66
	015100301 09/25		VAST BUSINESS	10100201-428100		15.66
	015100301 09/25		VAST BUSINESS	10100201-428100		15.66

6415	015100301 10/25		VAST BUSINESS	10100201-428100		15.66
	015100301 10/25		VAST BUSINESS	10100201-428100		15.66
	015100301 10/25		VAST BUSINESS	10100201-428100		15.66
	015100301 10/25		VAST BUSINESS	10100201-428100		15.65
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	015100301 10/25		VAST BUSINESS	10100201-428100		15.66
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	015100301 10/25		VAST BUSINESS	10100201-428100		15.66
	015100301 10/25		VAST BUSINESS	10100201-428100		15.66
	015100301 09/25		VAST BUSINESS	10100201-428100		15.65
	015100301 09/25		VAST BUSINESS	10100201-428100		15.65
	015100301 09/25		VAST BUSINESS	10100201-428100		15.65
	015100301 09/25		VAST BUSINESS	10100201-428100		15.65
	015100301 09/25		VAST BUSINESS	10100201-428100		15.66
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	015100301 09/25		VAST BUSINESS	10100201-428100		15.66
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6415	015100301 10/25		VAST BUSINESS	10100201-428100		15.66
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	015100301 10/25		VAST BUSINESS	10100201-428100		15.66
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	015100301 09/25		VAST BUSINESS	10100201-428100		15.66
	015100301 09/25		VAST BUSINESS	10100201-428100		15.66
	015100301 09/25		VAST BUSINESS	10100201-428100		15.66
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	015100301 10/25		VAST BUSINESS	10100201-428100		15.66
	015100301 10/25		VAST BUSINESS	10100201-428100		15.66
	015100301 10/25		VAST BUSINESS	10100201-428100		15.66

6415	015100301 10/25		VAST BUSINESS	10100201-428100		15.66
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	015100301 10/25		VAST BUSINESS	10100201-428100		15.66
	015100301 10/25		VAST BUSINESS	10100201-428100		15.66
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	015100301 09/25		VAST BUSINESS	10100201-428100		118.09
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	015100301 09/25		VAST BUSINESS	10100201-428100		15.66
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	015100301 09/25		VAST BUSINESS	10100201-428100		15.66
	015100301 10/25		VAST BUSINESS	10100201-428100		15.66
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	015100301 10/25		VAST BUSINESS	10100201-428100		15.66
	015100301 10/25		VAST BUSINESS	10100201-428100		15.66
	015100301 10/25		VAST BUSINESS	10100201-428100		15.65

6415	015100301 10/25		VAST BUSINESS	10100201-428100		15.65
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5053	9758700476		VERIZON WIRELESS	10100618-428100		13.02
	9758700476		VERIZON WIRELESS	10100618-428100		13.02
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	9758700476		VERIZON WIRELESS	10100618-428100		13.02
	9758631655		VERIZON WIRELESS	61800890-428100		50.02
	9758700476		VERIZON WIRELESS	10100618-428100		13.02
	9758700476		VERIZON WIRELESS	10100618-428100		13.02
	9758700476		VERIZON WIRELESS	10100618-428100		13.02
	9758700476		VERIZON WIRELESS	10100618-428100		13.02
	9758700476		VERIZON WIRELESS	10100618-428100		13.02
	9758700476		VERIZON WIRELESS	10100618-428100		13.02
	9758631655		VERIZON WIRELESS	61800890-428100		50.02
	9758631655		VERIZON WIRELESS	60407072-428100		38.52
	9758631655		VERIZON WIRELESS	60407071-428100		38.52

5053					VERIZON WIRELESS Total:	307.28
5118	009757	26947	WALMART COMMUNITY	10100205-426100	PAPER TOWELS, TRASH BAGS AND H	5.97
	009757	26947	WALMART COMMUNITY	10100205-426400	PAPER TOWELS, TRASH BAGS AND H	36.38
	007652	25676	WALMART COMMUNITY	60207012-426100	TV & MOUNT FOR THE CONFERENCE	258.72
	007652	25676	WALMART COMMUNITY	60407071-426100	TV & MOUNT FOR THE CONFERENCE	221.76
	007652	25676	WALMART COMMUNITY	60907401-426100	TV & MOUNT FOR THE CONFERENCE	135.52
	008245	25692	WALMART COMMUNITY	10100711-426400	JANITORIAL SUPPLIES - BATH TIS	8.47
	003629	26360	WALMART COMMUNITY	10100201-426100	MOP AND BUCKET	56.38
	000920	27303	WALMART COMMUNITY	10100201-426300	BLANKETS FOR PATROL CARS	72.01
	005691	25969	WALMART COMMUNITY	60207013-426900	COFFEE, PLATES, AEROSOL	41.70
	004968	27344	WALMART COMMUNITY	10100201-426100	SUPPLIES FOR EVD	226.49
	007579	27416	WALMART COMMUNITY	61207101-426100	OFFICE SUPPLIES	6.97
	003061	25987	WALMART COMMUNITY	10100108-426900	MISC SUPPLIES	22.62
	009461 12/29/15	27313	WALMART COMMUNITY	10100201-426300	BLANKS FOR PATROL	89.52
	000400	27461	WALMART COMMUNITY	60407071-426900	HD CAMERA	84.99
	000400	27461	WALMART COMMUNITY	60907401-426900	HD CAMERA	84.98
				WALMART COMMUNITY Total:	1,352.48	
5129	77933	27434	WARNE CHEMICAL & EQUIP.	60907401-425500	TORDON RTU	53.70
	29775	27576	WARNE CHEMICAL & EQUIP.	10100607-426600	SPORTS TURF MIX	182.50

5129	77966	27641	WARNE CHEMICAL & EQUIP.	10100607-426600	TORDON RTU - TREE CHEMICAL	161.10
					WARNE CHEMICAL & EQUIP. Total:	397.30
5140	101677266	27524	WATER ENVIRONMENT FEDERATION	60407072-429200	WEF PROFESSIONAL MEMBERSHIP 1/	59.59
					WATER ENVIRONMENT FEDERATION Total:	59.59
5142	SER750310-1	27448	WATERTREE INC	60407073-425300	REPLACE DEIONIZATION (DI) CART	204.71
					WATERTREE INC Total:	204.71
5184	000000010855 833	28116	WELLS FARGO EQUIPMENT FINANCE	61800890-441000	AMB/CARDIAC EQUIP PYMT	30,189.64
	000000010855 833	28116	WELLS FARGO EQUIPMENT FINANCE	61800890-442000	AMB/CARDIAC EQUIP PYMT	2,374.49
					WELLS FARGO EQUIPMENT FINANCE Total:	32,564.13
5197	23770	27667	WEST RIVER BEVERAGE INC	10100603-452000	CHEESE SAUCE	73.00
	23769	27666	WEST RIVER BEVERAGE INC	10100603-452000	CHEESE SAUCE	84.50
	23778	27669	WEST RIVER BEVERAGE INC	10100612-452000	NACHO CHEESE	249.00
					WEST RIVER BEVERAGE INC Total:	406.50
5200	T227310	27467	WEST RIVER INTERNATIONAL INC.	61507103-425100	ENGINE BLOCK HEATER M980	105.07
	T227475	28342	WEST RIVER INTERNATIONAL INC.	10100302-425100	REPAIR EQUIPMENT	1,481.98
	T227383	27748	WEST RIVER INTERNATIONAL INC.	10100302-425100	REPAIR EQUIPMENT	111.26
					WEST RIVER INTERNATIONAL INC. Total:	1,698.31
5208	15-713631	27469	WESTERN COMMUNICATIONS INC	61507103-425300	HANDHELD RADIO REPAIR	237.00
	16-714033	27750	WESTERN COMMUNICATIONS INC	10100302-425100	REPAIR EQUIPMENT	773.00

5208	15-713523	27138	WESTERN COMMUNICATIONS INC	10100401-425100	REPAIR EQUIPMENT	868.00
	16-714032	27750	WESTERN COMMUNICATIONS INC	10100302-425100	REPAIR EQUIPMENT	773.00
	16-714077	27732	WESTERN COMMUNICATIONS INC	10100618-425100	BUS RPR	129.00
					WESTERN COMMUNICATIONS INC Total:	2,780.00
5209	1060960	27854	WESTERN DAKOTA TECHNICAL INSTITUTE	71801002-422800	Educational Loan - Jeffrey Bau	585.00
					WESTERN DAKOTA TECHNICAL INSTITUTE Total:	585.00
5211	54956	27426	WESTERN MAILERS	60207014-426100	BILLING POSTAGE 5,309 122915	2,408.51
	55082	27739	WESTERN MAILERS	60207014-426100	BILLING POSTAGE 5,865 010516	2,664.00
	55147	28173	WESTERN MAILERS	60207014-426100	BILLING POSTAGE 4,958 011216	2,249.53
					WESTERN MAILERS Total:	7,322.04
5220	666701-0	27856	WESTERN STATIONERS	61507103-426100	OFFICE SUPPLIES	73.67
	666804-0	27172	WESTERN STATIONERS	10100204-426100	MISC OFFICE SUPPLIES	178.20
	666832-0	27568	WESTERN STATIONERS	10100301-426100	OFFICE SUPPLIES	23.42
	666832-0	27568	WESTERN STATIONERS	10100305-426100	OFFICE SUPPLIES	35.00
	666832-1	27568	WESTERN STATIONERS	10100401-426100	OFFICE SUPPLIES	39.59
	666838-0	27284	WESTERN STATIONERS	10106021-426100	COPY PAPER	172.00
	666838-0	27284	WESTERN STATIONERS	10106022-426100	COPY PAPER	172.00
	661285-1	27339	WESTERN STATIONERS	10100201-426100	OFFICE SUPPLIES	15.74
	667358-0	28073	WESTERN STATIONERS	10100301-426100	OFFICE SUPPLIES	52.10
	652786-0 OVERPYMT		WESTERN STATIONERS	10100108-425300	CR OVERPYMT	(0.31)



5220	652786-0 OVERPYMT		WESTERN STATIONERS	10100204-425300	CR OVERPYMT	(0.21)
	652786-0 OVERPYMT		WESTERN STATIONERS	10100706-425300	CR OVERPYMT	(0.10)
					WESTERN STATIONERS Total:	761.10
5227	43529723		WEX BANK	10100711-426200		77.41
	43529723		WEX BANK	10100713-426200		43.69
	43529723		WEX BANK	61800890-426200		265.69
	43529723		WEX BANK	61800890-426200		324.54
	43529723		WEX BANK	10100202-426200		755.79
	43529723		WEX BANK	61800890-426200		18.99
	43529723		WEX BANK	10100202-426200		1,447.27
	43529723		WEX BANK	10100204-426200		202.25
	43529723		WEX BANK	10100204-426200		361.80
	43529723		WEX BANK	10100609-426200		152.58
	43529723		WEX BANK	10100201-426200		27.12
	43529723		WEX BANK	10100201-426200		7,169.07
	43529723		WEX BANK	10100607-426200		71.16
	43529723		WEX BANK	10100607-426200		1,899.00
	43529723		WEX BANK	10100607-426200		575.36
	43529723		WEX BANK	10100401-426200		464.40
	43529723		WEX BANK	10100301-426200		15.58

5227	43529723		WEX BANK	10100301-426200		651.74
	43529723		WEX BANK	60207012-426200		373.81
	43529723		WEX BANK	60407071-426200		241.58
	43529723		WEX BANK	60407073-426200		36.67
	43529723		WEX BANK	60907401-426200		229.12
	43529723		WEX BANK	60907401-426200		269.08
	43529723		WEX BANK	61800890-426200		1,380.90
	43529723		WEX BANK	61800890-426200		199.49
	43529723		WEX BANK	10100205-426200		30.21
	43529723		WEX BANK	61800890-426200		11.34
	43529723		WEX BANK	61800890-426200		1,421.26
	43529723		WEX BANK	10100108-426200		38.58
	43529723		WEX BANK	10100108-426200		372.06
	43529723		WEX BANK	10100202-426200		603.24
	43529723		WEX BANK	10100201-425100		5.00
	43529723		WEX BANK	10100201-426200		15.50
	43529723		WEX BANK	10100201-426200		2,341.32
	43529723		WEX BANK	10100607-426200		232.94
	43529723		WEX BANK	61207101-426200		10,669.75

5227	43529723		WEX BANK	61507103-426200		126.50
	43529723		WEX BANK	10100301-426200		53.69
	43529723		WEX BANK	10100305-426200		223.34
	43529723		WEX BANK	60407071-426200		319.80
	43529723		WEX BANK	10100713-426200		86.05
	43529723		WEX BANK	10100108-426200		471.13
	43529723		WEX BANK	10100205-426200		220.25
	43529723		WEX BANK	10100205-426200		112.50
	43529723		WEX BANK	10100202-426200		62.04
	43529723		WEX BANK	10100101-426200		82.25
	43529723		WEX BANK	10100201-425100		0.54
	43529723		WEX BANK	10100201-426200		239.20
	43529723		WEX BANK	10100201-426200		244.75
	43529723		WEX BANK	10100601-426200		33.69
	43529723		WEX BANK	10100601-426200		24.07
	43529723		WEX BANK	10100601-426200		52.26
	43529723		WEX BANK	10100603-426200		44.51
	43529723		WEX BANK	61207101-426200		409.94
	43529723		WEX BANK	61507102-426200		64.83

5227	43529723		WEX BANK	10100401-426200		1,667.35
	43529723		WEX BANK	10100401-426200		30.81
	43529723		WEX BANK	10100301-426200		952.70
	43529723		WEX BANK	10100302-426200		6,691.40
	43529723		WEX BANK	10100302-426200		438.64
	43529723		WEX BANK	10100302-426200		30.11
	43529723		WEX BANK	60207012-426200		632.07
	43529723		WEX BANK	60407071-426200		8.97
	43529723		WEX BANK	60407071-426200		528.23
	43529723		WEX BANK	60407072-426200		155.22
	43529723		WEX BANK	61800890-426200		39.82
	43529723		WEX BANK	10100202-426200		126.41
	43529723		WEX BANK	10100201-425100		94.65
	43529723		WEX BANK	10100201-426200		3,109.11
	43529723		WEX BANK	10100607-426200		95.30
	43529723		WEX BANK	61507102-426200		112.22
	43529723		WEX BANK	61507103-426200		156.70
	43529723		WEX BANK	10100401-426200		41.89
	43529723		WEX BANK	10100301-426200		7,869.12

5227	43529723		WEX BANK	10100305-426200		57.94
	43529723		WEX BANK	60207011-426200		786.81
	43529723		WEX BANK	60207011-426200		272.29
	43529723		WEX BANK	60207014-426200		1,130.98
	43529723		WEX BANK	60407071-426200		46.92
	43529723		WEX BANK	60407071-426200		650.75
	43529723		WEX BANK	10100205-426200		456.25
	43529723		WEX BANK	10100202-426200		306.50
	43529723		WEX BANK	10100202-426200		54.79
	43529723		WEX BANK	10100201-425100		355.74
	43529723		WEX BANK	10100201-425100		64.45
	43529723		WEX BANK	61507102-426200		33.94
	43529723		WEX BANK	61507103-426200		114.25
	43529723		WEX BANK	10100301-426200		516.10
	43529723		WEX BANK	10100301-426200		67.73
	43529723		WEX BANK	10100305-426200		39.43
	43529723		WEX BANK	60207012-426200		48.63
	43529723		WEX BANK	60207012-426200		44.57
	43529723		WEX BANK	60207013-426200		357.77

5227	43529723		WEX BANK	60407072-426200		33.23
	43529723		WEX BANK	10106021-426200		25.66
	43529723		WEX BANK	61207101-426200		1,321.84
	43529723		WEX BANK	10100401-426200		394.12
	43529723		WEX BANK	10100302-426200		2,039.04
	43529723		WEX BANK	60207011-426200		268.85
	43529723		WEX BANK	60207012-426200		593.89
	43529723		WEX BANK	60207014-426200		5.44
	43529723		WEX BANK	60907401-426200		156.34
					WEX BANK Total:	68,891.60
5234	213600	28188	WHISLER BEARING COMPANY	60407072-425300	TRICKLING FILTER: GREASE HOSE	770.40
	213433	27746	WHISLER BEARING COMPANY	10100302-425100	REPAIR EQUIPMENT	5.70
	213388	27388	WHISLER BEARING COMPANY	10100301-425300	EQUIPMENT REPAIR	159.30
	213426	27668	WHISLER BEARING COMPANY	10100603-426500	PULLER-ATTACH	102.67
	213415	27671	WHISLER BEARING COMPANY	10100603-425300	SKF BALL BEARING	34.64
	213489	27746	WHISLER BEARING COMPANY	10100302-425100	REPAIR EQUIPMENT	65.31
	213425	27670	WHISLER BEARING COMPANY	10100603-425300	SKF BALL BEARING	17.32
	213522	28347	WHISLER BEARING COMPANY	10100301-425300	EQUIPMENT REPAIR	235.68
					WHISLER BEARING COMPANY Total:	1,391.02

7491	12/07/15	27285	WISHON, DREW	10100201-422500	CIT ACTOR	260.00
					WISHON, DREW Total:	260.00
Total					<b>Grand Total:</b>	<b>2,736,018.44</b>