

The City of Rapid City  
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
5	02/20/16		1ST NATIONAL BANK IN SIOUX FALLS	78100942-442000	2010 CFC BOND PYMT	32,016.67
	2/20/16		1ST NATIONAL BANK IN SIOUX FALLS	61000870-442000	2015 PARKING REVENUE BOND PYMT	15,308.75
	03/01/16		1ST NATIONAL BANK IN SIOUX FALLS	60200932-442000	2009 WTR REV BOND PYMT	193,309.38
	02/25/16		1ST NATIONAL BANK IN SIOUX FALLS	60400833-442000	2011B WASTWATER BOND PYMT	86,293.75
	02/20/2016		1ST NATIONAL BANK IN SIOUX FALLS	78200939-442000	2011A AIRPORT BOND PYMT	80,303.75
						1ST NATIONAL BANK IN SIOUX FALLS Total:
37	IN252604	28500	A & B BUSINESS EQUIPMENT INC	10100618-422500	PROF SERVICE	42.90
	IN249782	29462	A & B BUSINESS EQUIPMENT INC	61207101-425300	COPIER MAINTENANCE	48.87
	IN249782	29462	A & B BUSINESS EQUIPMENT INC	61507102-425300	COPIER MAINTENANCE	48.87
	IN249782	29462	A & B BUSINESS EQUIPMENT INC	61507103-425300	COPIER MAINTENANCE	48.87
	IN251573	28731	A & B BUSINESS EQUIPMENT INC	10100201-424400	COPIER AGREEMENT	709.62
	IN251572	28731	A & B BUSINESS EQUIPMENT INC	10100201-424400	COPIER AGREEMENT	1,412.76
						A & B BUSINESS EQUIPMENT INC Total:
44	1143012116	28741	A TO Z SHREDDING	10100201-422500	SHREDDING	18.30
	1872012016	29188	A TO Z SHREDDING	10100106-426100	Shredding	24.00
						A TO Z SHREDDING Total:
46	00928180	29423	A&B WELDING SUPPLY CO INC	10100305-426900	WELDING SUPPLIES	20.68

46	00925691	29599	A&B WELDING SUPPLY CO INC	10100202-429700	OWYGEN AND BOTTLE LEASE/AMB	18.62
	00925691	29599	A&B WELDING SUPPLY CO INC	61800890-429700	OWYGEN AND BOTTLE LEASE/AMB	37.80
	00925994	29599	A&B WELDING SUPPLY CO INC	10100202-429700	OWYGEN AND BOTTLE LEASE/AMB	6.37
	00925994	29599	A&B WELDING SUPPLY CO INC	61800890-429700	OWYGEN AND BOTTLE LEASE/AMB	12.93
	00927592	28360	A&B WELDING SUPPLY CO INC	10100305-426900	WELDING SUPPLIES	55.76
	00926775	29599	A&B WELDING SUPPLY CO INC	10100202-429700	OWYGEN AND BOTTLE LEASE/AMB	6.37
	00926775	29599	A&B WELDING SUPPLY CO INC	61800890-429700	OWYGEN AND BOTTLE LEASE/AMB	12.93
	00926867	29599	A&B WELDING SUPPLY CO INC	10100202-429700	OWYGEN AND BOTTLE LEASE/AMB	12.16
	00926867	29599	A&B WELDING SUPPLY CO INC	61800890-429700	OWYGEN AND BOTTLE LEASE/AMB	24.68
	00926205	29599	A&B WELDING SUPPLY CO INC	10100202-429700	OWYGEN AND BOTTLE LEASE/AMB	10.11
	00926205	29599	A&B WELDING SUPPLY CO INC	61800890-429700	OWYGEN AND BOTTLE LEASE/AMB	20.53
	00926472	29599	A&B WELDING SUPPLY CO INC	10100202-429700	OWYGEN AND BOTTLE LEASE/AMB	10.11
	00926472	29599	A&B WELDING SUPPLY CO INC	61800890-429700	OWYGEN AND BOTTLE LEASE/AMB	20.53
	00926647	29599	A&B WELDING SUPPLY CO INC	10100202-429700	OWYGEN AND BOTTLE LEASE/AMB	10.11
	00926647	29599	A&B WELDING SUPPLY CO INC	61800890-429700	OWYGEN AND BOTTLE LEASE/AMB	20.53
	00035879	29599	A&B WELDING SUPPLY CO INC	10100202-424600	OWYGEN AND BOTTLE LEASE/AMB	99.87
	00035879	29599	A&B WELDING SUPPLY CO INC	61800890-424600	OWYGEN AND BOTTLE LEASE/AMB	202.77
	00927732	28186	A&B WELDING SUPPLY CO INC	60407072-426500	TORCH: O-RING, CUTTING TORCH T	64.64
	00927732	28186	A&B WELDING SUPPLY CO INC	60407072-426900	TORCH: O-RING, CUTTING TORCH T	10.80

46	00926327	29599	A&B WELDING SUPPLY CO INC	10100202-429700	OWYGEN AND BOTTLE LEASE/AMB	18.97
	00926327	29599	A&B WELDING SUPPLY CO INC	61800890-429700	OWYGEN AND BOTTLE LEASE/AMB	38.51
	00035869	28898	A&B WELDING SUPPLY CO INC	61300664-426900	OXY LK/ACET WS/NIT Q/C25Q	26.85
	00927237	27154	A&B WELDING SUPPLY CO INC	10100302-426900	MISC SUPPLIES	17.51
	00927572	28011	A&B WELDING SUPPLY CO INC	10100302-426900	MISC SUPPLIES	46.18
	00925840	29599	A&B WELDING SUPPLY CO INC	10100202-429700	OWYGEN AND BOTTLE LEASE/AMB	6.02
	00925840	29599	A&B WELDING SUPPLY CO INC	61800890-429700	OWYGEN AND BOTTLE LEASE/AMB	12.22
	00927727	28373	A&B WELDING SUPPLY CO INC	10100205-426900	DEPRESSED CENTER CUTOFF WHEEL	18.00
				A&B WELDING SUPPLY CO INC Total:	862.56	
49	2699	28660	A+ CUSTOM APPAREL & PROMOS	10100202-426300	SHIRT EMBROIDER LOGO/J CULBERS	77.05
	2699	28660	A+ CUSTOM APPAREL & PROMOS	61800890-426300	SHIRT EMBROIDER LOGO/J CULBERS	37.95
					A+ CUSTOM APPAREL & PROMOS Total:	115.00
58	60045330	29156	AAA TRAVEL	10100201-427000	AIRLINE TICKET-LAHAIE-RENO	766.20
	60045331	29120	AAA TRAVEL	10100201-427000	AIRLINE TICKET - SITTS/MASUR-L	1,238.40
					AAA TRAVEL Total:	2,004.60
63	7167529	29130	ABACUS DIAGNOSTICS	10100201-426100	ABA CARDS	263.57
					ABACUS DIAGNOSTICS Total:	263.57
79	310333	28466	ACE HARDWARE-EAST	60207012-426500	tools for shop use	133.15
	310316	28808	ACE HARDWARE-EAST	10100603-426400	SHINE CLOTH	11.50
	310443	28812	ACE HARDWARE-EAST	10100612-426900	EPOXY PUTTY	31.37

79	309251	28621	ACE HARDWARE-EAST	10100202-425200	SCREWS,KICKDOWN DOOR HOLD/STN7	20.20
	309251	28621	ACE HARDWARE-EAST	61800890-425200	SCREWS,KICKDOWN DOOR HOLD/STN7	9.95
	310478	29157	ACE HARDWARE-EAST	10100607-426500	MISC. TOOLS FOR CLP PLAYGROUND	52.16
	310610	29282	ACE HARDWARE-EAST	10100202-425100	VENT FAN NIPPLE, SCREWS/E4	2.36
	310901	29595	ACE HARDWARE-EAST	10100202-425200	PAINT STN 4 SUPPLY RM	20.57
	310901	29595	ACE HARDWARE-EAST	61800890-425200	PAINT STN 4 SUPPLY RM	10.14
	310198	29003	ACE HARDWARE-EAST	60407071-426500	MATERIALS FOR FENCE AROUND SUP	21.10
	310198	29003	ACE HARDWARE-EAST	60407071-426900	MATERIALS FOR FENCE AROUND SUP	12.72
	310596	29092	ACE HARDWARE-EAST	60207012-426900	Fabricate tool cages	58.01
	310976	29706	ACE HARDWARE-EAST	60207012-426900	#W304	7.67
	310190	28587	ACE HARDWARE-EAST	10100202-426900	STRAPS,SCREWS/E4 STEP CHOCKS	8.03
	310301	29239	ACE HARDWARE-EAST	10100108-426900	MISC SUPPLIES	4.19
	310638	29419	ACE HARDWARE-EAST	10100305-425200	STRUCTURE REPAIR	47.71
	310814	29419	ACE HARDWARE-EAST	10100301-426900	STRUCTURE REPAIR	30.69
	310922	29419	ACE HARDWARE-EAST	10100401-425200	STRUCTURE REPAIR	37.41
	310776	29297	ACE HARDWARE-EAST	10100603-426900	DISTILLED WATER	6.22
	310681	29111	ACE HARDWARE-EAST	60207012-426500	MATERIALS TO HANG EMPLOYEE CER	10.49
	310681	29111	ACE HARDWARE-EAST	60207012-426900	MATERIALS TO HANG EMPLOYEE CER	2.77
	310681	29111	ACE HARDWARE-EAST	60407071-426500	MATERIALS TO HANG EMPLOYEE CER	9.00

79	310681	29111	ACE HARDWARE-EAST	60407071-426900	MATERIALS TO HANG EMPLOYEE CER	2.38
	310681	29111	ACE HARDWARE-EAST	60907401-426500	MATERIALS TO HANG EMPLOYEE CER	5.50
	310681	29111	ACE HARDWARE-EAST	60907401-426900	MATERIALS TO HANG EMPLOYEE CER	1.45
	310175	28463	ACE HARDWARE-EAST	10100301-425200	STRUCTURE REPIAR	5.52
	310235	28463	ACE HARDWARE-EAST	10100301-425200	STRUCTURE REPIAR	13.39
	309244	28461	ACE HARDWARE-EAST	61507102-425300	PIPE FOR ED CENTER	8.22
	310344	28650	ACE HARDWARE-EAST	10100202-426900	NOZZLE	7.99
	310808	29274	ACE HARDWARE-EAST	10100202-425100	GLUE FILLER/E4	7.99
	311006	29630	ACE HARDWARE-EAST	10100305-425200	STRUCTURE REPAIR	20.42
	309226	28622	ACE HARDWARE-EAST	10100202-426900	BULB FOR FLAGPOLE/STN 4	16.08
	309226	28622	ACE HARDWARE-EAST	61800890-426900	BULB FOR FLAGPOLE/STN 4	7.91
	310399	28651	ACE HARDWARE-EAST	10100202-425100	STRAP,PLUG,NUTS,BOLTS,BUCKLE/E	29.58
	310682	29419	ACE HARDWARE-EAST	10100305-425200	STRUCTURE REPAIR	22.85
	310579	29732	ACE HARDWARE-EAST	10100205-426900	CLEVIS GRAB HOOK	25.22
	310226	29733	ACE HARDWARE-EAST	10100205-426900	MOTOR OIL	51.98
	310241	28459	ACE HARDWARE-EAST	61207101-426500	PADLOCK	29.73
	309647	28668	ACE HARDWARE-EAST	10100202-426400	ICE MELT/STN 1	18.64
	309647	28668	ACE HARDWARE-EAST	61800890-426400	ICE MELT/STN 1	9.18
	310661	29173	ACE HARDWARE-EAST	10100607-425900	PAINT - GRAFFITI REPAIRS	28.75

79	310496	29419	ACE HARDWARE-EAST	10100305-425200	STRUCTURE REPAIR	47.73
	310731	29419	ACE HARDWARE-EAST	10100305-425200	STRUCTURE REPAIR	32.97
	310749	29419	ACE HARDWARE-EAST	10100305-425200	STRUCTURE REPAIR	21.38
	310413	29003	ACE HARDWARE-EAST	60407071-426900	MATERIALS FOR FENCE AROUND SUP	7.66
	310173	28794	ACE HARDWARE-EAST	61507102-425300	NOZZLE STEM	6.99
	310308	28417	ACE HARDWARE-EAST	60207012-426500	tools for shop use	293.33
	310377	28811	ACE HARDWARE-EAST	10100603-426900	KEY KWIKSET	9.56
	310509	29283	ACE HARDWARE-EAST	10100202-426400	TRUCK BRUSH HANDLE/STN 4	7.19
	310768	29298	ACE HARDWARE-EAST	10100603-426900	TORPEDO LEVEL 9"	12.17
					ACE HARDWARE-EAST Total:	1,299.17
80	240706	28828	ACE HARDWARE-WEST	10100607-426500	SCREW/PRYBAR	77.71
	240276	28750	ACE HARDWARE-WEST	10100607-426500	FLAT FILING GUIDE	105.87
	240500	28750	ACE HARDWARE-WEST	10100607-426900	FLAT FILING GUIDE	22.07
	240070	28645	ACE HARDWARE-WEST	10100202-426500	SAWZAL BLADES,DOOR STOP/STN 1	38.38
	240070	28645	ACE HARDWARE-WEST	10100202-426900	SAWZAL BLADES,DOOR STOP/STN 1	8.15
	239673	28636	ACE HARDWARE-WEST	10100202-426400	TRUCK BRUSH.HANDLE/STN 7	25.59
	239673	28636	ACE HARDWARE-WEST	61800890-426400	TRUCK BRUSH.HANDLE/STN 7	12.61
	240897	29158	ACE HARDWARE-WEST	10100607-426100	CLIPS, PENS - SHOP	4.28
	240788	29158	ACE HARDWARE-WEST	10100607-425300	CLIPS, PENS - SHOP	57.59
	240637	29301	ACE HARDWARE-WEST	10100612-426900	NUTS/SCREWS	85.26

80	240605	29002	ACE HARDWARE-WEST	60407071-426900	MATERIALS FOR FENCE/REPAIR BIO	22.98
	240338	28661	ACE HARDWARE-WEST	10100202-425200	DOORBELL/STN 1	4.00
	240338	28661	ACE HARDWARE-WEST	61800890-425200	DOORBELL/STN 1	1.27
	240890	29158	ACE HARDWARE-WEST	10100607-425200	CLIPS, PENS - SHOP	5.75
	240994	29452	ACE HARDWARE-WEST	10100305-426900	MISC SUPPLIES	99.32
	240528	28383	ACE HARDWARE-WEST	60207011-426900	COM CONNECT, HEATER, WINDSHIEL	264.03
	240602	28775	ACE HARDWARE-WEST	10100607-426900	SILICONE, LNDSCP FABRIC, TOTE	28.20
	239720	28474	ACE HARDWARE-WEST	10100205-426400	LED LIGHT BULBS	29.99
	240526	28775	ACE HARDWARE-WEST	10100607-425700	SILICONE, LNDSCP FABRIC, TOTE	31.96
	240533	28775	ACE HARDWARE-WEST	10100607-425200	SILICONE, LNDSCP FABRIC, TOTE	6.15
	239680	28640	ACE HARDWARE-WEST	10100202-426900	HDMI ADAPTER,SURGE PROTECTOR,T	35.52
	239680	28640	ACE HARDWARE-WEST	61800890-426900	HDMI ADAPTER,SURGE PROTECTOR,T	17.49
	239740		ACE HARDWARE-WEST	61800890-426900	CR RTN ADPTR HDMI TO DVI	(3.30)
	239740		ACE HARDWARE-WEST	10100202-426900	CR RTN ADPTR HDMI TO DVI	(6.69)
	241097	29300	ACE HARDWARE-WEST	10100616-425500	COM CNNCT	20.61
	241229	29608	ACE HARDWARE-WEST	10100202-426900	CIRC BLADE/STN 3	8.15
	240666	28773	ACE HARDWARE-WEST	60207012-426900	SHOP MISC.	17.27
	240666	28773	ACE HARDWARE-WEST	60407071-426500	SHOP MISC.	12.47
	240666	28773	ACE HARDWARE-WEST	60907401-426900	SHOP MISC.	10.06

80	240571	28775	ACE HARDWARE-WEST	10100607-425700	SILICONE, LNDSCP FABRIC, TOTE	59.99
	240591	28775	ACE HARDWARE-WEST	10100607-426500	SILICONE, LNDSCP FABRIC, TOTE	54.69
	240659	28828	ACE HARDWARE-WEST	10100607-426500	SCREW/PRYBAR	53.74
	240395	28750	ACE HARDWARE-WEST	10100607-426500	FLAT FILING GUIDE	11.99
	240334	28750	ACE HARDWARE-WEST	10100607-425300	FLAT FILING GUIDE	32.99
	240176	28644	ACE HARDWARE-WEST	10100202-426400	DETERGENT FOR BUNKER GEAR	19.98
	240828	29280	ACE HARDWARE-WEST	10100202-426500	CONCRETE SCREWS,SCREWDRIVING S	49.74
	240491	29002	ACE HARDWARE-WEST	60407071-425500	MATERIALS FOR FENCE/REPAIR BIO	13.96
				ACE HARDWARE-WEST Total:	1,339.82	
81	293053	29611	ACE STEEL & RECYCLING INC	10100202-426900	ALUM FOR RADIO CHARGER MOUNTS	24.90
	292862	29007	ACE STEEL & RECYCLING INC	60907401-426900	SQUARE TUBE	56.85
	291815	29707	ACE STEEL & RECYCLING INC	60207012-426900	1 piece of 3/4" round with cut	4.32
					ACE STEEL & RECYCLING INC Total:	86.07
86	79694	28388	ACTION MECHANICAL INC	60407072-425300	6" CUT-OFF WHEEL, CUT GLASS PI	107.38
	79694	28388	ACTION MECHANICAL INC	60407072-426500	6" CUT-OFF WHEEL, CUT GLASS PI	11.50
	79583	29483	ACTION MECHANICAL INC	61507103-425300	BACK FLOW REPAIR	938.55
					ACTION MECHANICAL INC Total:	1,057.43
6242	901883998	29170	ACUSHNET COMPANY	61400605-452000	GOLF MERCHANDISE FOR RESALE	262.38
					ACUSHNET COMPANY Total:	262.38
7580	01/07/16	29716	ADAM MARCUS	60207011-453000	WATER CONSV REBATE WASHER	125.00



7580					ADAM MARCUS Total:	125.00
90	4605220	29484	ADAMS ISC	61507103-426500	WELDING TOOL	138.31
					ADAMS ISC Total:	138.31
97	67947978	29485	ADECCO EMPLOYMENT SERVICES	61207101-422500	JANITORIAL CONTRACT LABOR	293.33
	67947978	29485	ADECCO EMPLOYMENT SERVICES	61507102-422500	JANITORIAL CONTRACT LABOR	293.33
	67947978	29485	ADECCO EMPLOYMENT SERVICES	61507103-422500	JANITORIAL CONTRACT LABOR	293.34
	67930600	28051	ADECCO EMPLOYMENT SERVICES	61207101-422500	TEMP LABOR - JANITORIAL SERVIC	212.68
	67930600	28051	ADECCO EMPLOYMENT SERVICES	61507102-422500	TEMP LABOR - JANITORIAL SERVIC	212.66
	67930600	28051	ADECCO EMPLOYMENT SERVICES	61507103-422500	TEMP LABOR - JANITORIAL SERVIC	212.66
	67938869	28793	ADECCO EMPLOYMENT SERVICES	61207101-422500	JANITORIAL TEMP LABOR	282.33
	67938869	28793	ADECCO EMPLOYMENT SERVICES	61507102-422500	JANITORIAL TEMP LABOR	282.33
	67938869	28793	ADECCO EMPLOYMENT SERVICES	61507103-422500	JANITORIAL TEMP LABOR	282.34
					ADECCO EMPLOYMENT SERVICES Total:	2,365.00
6173	46607	29471	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	60200933-422300	15-2257 COUNTRYSIDE SUBDIVISIO	1,138.36
	46607	29471	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	60400833-422300	15-2257 COUNTRYSIDE SUBDIVISIO	53.64
					ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC Total:	1,192.00
111	160111-02	28682	AFIX TECHNOLOGIES INC	10100201-429500	SUPPORT RENEWAL	6,383.00
					AFIX TECHNOLOGIES INC Total:	6,383.00
140	35001	29001	ALEX JOHNSON HOTEL	50508919-427000	TYLER LODGING	204.00

140	35000	29001	ALEX JOHNSON HOTEL	50508919-427000	TYLER LODGING	204.00
					ALEX JOHNSON HOTEL Total:	408.00
7578	01/20/16	29714	ALICIA DON	60207011-453000	WATER CONSV REBATE WASHER	125.00
					ALICIA DON Total:	125.00
164	1014751	27912	ALSCO	61507103-426400	FACILITY MATS	26.51
	1018061	28975	ALSCO	61507103-426400	FACILITY MATS	26.51
	1018712	29302	ALSCO	10100612-426400	PRO TOWELS	63.17
	1018062	28976	ALSCO	61507102-426400	FACILITY MATS	21.10
	1016399	28458	ALSCO	61507103-426400	FACILITY MATS	26.51
	1017065	28838	ALSCO	10100612-426400	PRO TOWELS 129	63.17
	1019692	29551	ALSCO	61507103-426300	FACILITY MATS	26.51
					ALSCO Total:	253.48
179	187739	28845	AMERICAN ENGINEERING TESTING INC	61507102-422500	2015 4TH QUARTER ENVIRONMENTAL	18,058.20
					AMERICAN ENGINEERING TESTING INC Total:	18,058.20
183	28875	28875	AMERICAN LEGAL PUBLISHING CORP	10106021-422500	FOLIO SUPPLEMENT	103.35
	0108582	28592	AMERICAN LEGAL PUBLISHING CORP	10106021-422500	INTERNET RENEWAL	395.00
					AMERICAN LEGAL PUBLISHING CORP Total:	498.35
7143	01/18-01/20/16	28788	ANDERSON, MARK	10100607-427000	MEAL REIMBURSEMENT - SD ARBORI	90.00
					ANDERSON, MARK Total:	90.00
2961	01/08-01/12/16	28081	ANDY LIPP	10100202-427000	PER DIEM/REGISTRATION	411.00

2961					ANDY LIPP Total:	411.00
4749	01/22/16	28871	ANGELA TALLON	10100105-427000	Travel reimbursement for Angel	14.00
					ANGELA TALLON Total:	14.00
7495	EM 1648(06)	27549	AR GROUP LLC	60200933-431000	13-2125 ANAMOSA PEDESTRIAN CRO	13,700.00
	EM 1648(06)	27549	AR GROUP LLC	60400833-431000	13-2125 ANAMOSA PEDESTRIAN CRO	13,700.00
					AR GROUP LLC Total:	27,400.00
254	2013-053-2016-01-11	29238	ARC INTERNATIONAL INC	10700132-422300	13-2132 RUSHMORE PLAZA CIVIC C	5,000.00
					ARC INTERNATIONAL INC Total:	5,000.00
267	143221	28157	ARMSTRONG EXTINGUISHER SVC. INC.	61507103-425300	EXTINGUISHER MOUNTS	196.00
	143242	28728	ARMSTRONG EXTINGUISHER SVC. INC.	10100201-425100	FIRE EXTINGUISHER	36.00
					ARMSTRONG EXTINGUISHER SVC. INC. Total:	232.00
5535	93595329	29579	ARROW INTERNATIONAL INC	61800890-426500	2 EZ-10 POWER DRIVER	599.63
	93587288	28630	ARROW INTERNATIONAL INC	61800890-429700	EMS DISPOSABLES	1,660.24
					ARROW INTERNATIONAL INC Total:	2,259.87
283	ASAP-7570	28740	ASAP ANALYTICAL LLC	10100201-426100	HEAD SPACE VIALS	6,066.42
					ASAP ANALYTICAL LLC Total:	6,066.42
295	N552535	28734	ASSOCIATED BAG COMPANY	10100201-426100	EVD BAGS	418.16
					ASSOCIATED BAG COMPANY Total:	418.16
345	1887	28658	BADGER PLUMBING & HEATING	10100202-425200	DRAIN CLEANING/STN 1	47.84
	1887	28658	BADGER PLUMBING & HEATING	61800890-425200	DRAIN CLEANING/STN 1	23.56

345					BADGER PLUMBING & HEATING Total:	71.40
384	283337	28460	BARGAIN BARN TIRE & REPAIR	61507102-425100	TIRE REPAIR M964	15.00
					BARGAIN BARN TIRE & REPAIR Total:	15.00
483	3-064025	28687	BENCO EQUIPMENT	10100201-425300	HOIST REPAIR	279.00
					BENCO EQUIPMENT Total:	279.00
7144	01/18- 01/20/16	28792	BERNARD, ANDY	10100608-427000	MEAL REIMB - SD ARBORIST CONF.	90.00
					BERNARD, ANDY Total:	90.00
1650	12/26/15HANC OCK	27889	BETH-ANNE FERLEY	61207101-422900	REIMBURSEMENT FOR ED CENTER CL	14.90
	12/29/15HANC OCK	27889	BETH-ANNE FERLEY	61207101-422900	REIMBURSEMENT FOR ED CENTER CL	13.84
	12/29/15MICH AELS	27889	BETH-ANNE FERLEY	61207101-422900	REIMBURSEMENT FOR ED CENTER CL	21.77
					BETH-ANNE FERLEY Total:	50.51
7569	CSR I CO	29196	BEVEL, GARDNER & ASSOCIATES	10100201-427000	REGISTRATION-GILLASPIE- COLORAD	655.00
					BEVEL, GARDNER & ASSOCIATES Total:	655.00
536	28651	29376	BH SERVICES INC	10100711-426400	JAN, 2016 - JANITORIAL SERVICE	57.50
					BH SERVICES INC Total:	57.50
549	02 618324	28426	BIERSCHBACH EQUIPMENT	60207012-426200	shop use	58.20
	02 618323	28988	BIERSCHBACH EQUIPMENT	60407072-425300	TRICKLING FILTER COMPRESSOR: F	741.26
					BIERSCHBACH EQUIPMENT Total:	799.46
556	016533	28724	BIG SKY UPHOLSTERY & SUPPLY	10100201-426900	STRAPS FOR PADS	96.00
					BIG SKY UPHOLSTERY & SUPPLY Total:	96.00

7365	201526	28897	BIGHORN TREE SERVICES LLC	10100608-422500	haz fuel mitigation	19,675.75
					BIGHORN TREE SERVICES LLC Total:	19,675.75
573	12266	28504	BLACK HAWK VANS	10100618-425100	BUS REPAIR	190.00
					BLACK HAWK VANS Total:	190.00
586	094862	29304	BLACK HILLS CHEMICAL CO	10100612-426900	TOILET TISSUE	152.92
	094440	29363	BLACK HILLS CHEMICAL CO	10106062-426400	JANITORIAL SUPPLIES	125.92
	094548	28468	BLACK HILLS CHEMICAL CO	10100301-426400	JANITORIAL SUPPLIES	54.28
	094548	28468	BLACK HILLS CHEMICAL CO	10100305-426400	JANITORIAL SUPPLIES	54.28
	094548	28468	BLACK HILLS CHEMICAL CO	10100401-426400	JANITORIAL SUPPLIES	54.27
	095052	29631	BLACK HILLS CHEMICAL CO	10100301-426400	JANITORIAL SUPPLIES	80.78
	095052	29631	BLACK HILLS CHEMICAL CO	10100305-426400	JANITORIAL SUPPLIES	80.77
	095052	29631	BLACK HILLS CHEMICAL CO	10100401-426400	JANITORIAL SUPPLIES	80.77
	094797	29481	BLACK HILLS CHEMICAL CO	61507102-426300	FACIAL/HAND WIPES	8.05
	094797	29481	BLACK HILLS CHEMICAL CO	61507103-426300	FACIAL/HAND WIPES	8.06
					BLACK HILLS CHEMICAL CO Total:	700.10
622	12313258 02/01		BLACK HILLS ENERGY	10100202-428300		787.84
	12773436 01/29		BLACK HILLS ENERGY	10100205-428300		12.00
	12768025 02/02		BLACK HILLS ENERGY	10100205-428300		28.86
	12304137 02/01		BLACK HILLS ENERGY	10100607-428300		37.48

622	12303207 02/02		BLACK HILLS ENERGY	60207011-428300		129.46
	12227286 02/02		BLACK HILLS ENERGY	60207011-428300		258.45
	12375836 02/03		BLACK HILLS ENERGY	61507102-428300		333.31
	12192045 02/02		BLACK HILLS ENERGY	61507102-428300		529.11
	15572842 02/03		BLACK HILLS ENERGY	61507102-428300		349.37
	17042801 02/03		BLACK HILLS ENERGY	61507103-428300		614.61
	12767125 02/04		BLACK HILLS ENERGY	10100202-428300		825.41
	12384870 01/27		BLACK HILLS ENERGY	10100607-428300		22.40
	12568392 02/03		BLACK HILLS ENERGY	10100205-428300		25.79
	12655953 02/03		BLACK HILLS ENERGY	10100205-428300		39.07
	13152075 02/03		BLACK HILLS ENERGY	10100205-428300		29.73
	12805576 02/03		BLACK HILLS ENERGY	10100205-428300		24.82
	12568393 02/03		BLACK HILLS ENERGY	10100607-428300		12.00
	12749837 02/03		BLACK HILLS ENERGY	10100607-428300		287.00
	12775379 02/03		BLACK HILLS ENERGY	60407072-428300		4,529.24
	12775558 02/03		BLACK HILLS ENERGY	60407072-428300		5,127.71
	12767233 02/03		BLACK HILLS ENERGY	61507102-428300		600.80
	12775762 02/03		BLACK HILLS ENERGY	77504134-428300		12.00
	12237883 02/04		BLACK HILLS ENERGY	10100205-428300		22.41

622	12489041 02/04		BLACK HILLS ENERGY	10100205-428300		21.55
	12236601 02/04		BLACK HILLS ENERGY	10100607-428300		38.43
	12312004 02/04		BLACK HILLS ENERGY	10100201-428300		500.79
	16814404 02/04		BLACK HILLS ENERGY	10100205-428300		80.70
	17689842 02/02		BLACK HILLS ENERGY	10100205-428300		49.00
	12237769 02/02		BLACK HILLS ENERGY	10100205-428300		27.80
	NONE 02/02		BLACK HILLS ENERGY	10100205-428300		23.72
	16605972 02/02		BLACK HILLS ENERGY	60207011-428300		897.44
	12767071 02/03		BLACK HILLS ENERGY	10100607-428300		188.32
	18963958 02/03		BLACK HILLS ENERGY	10100607-428300		366.22
	12218465 02/04		BLACK HILLS ENERGY	10100205-428300		25.11
	12432784 01/27		BLACK HILLS ENERGY	10100607-428300		699.45
	12768508 02/03		BLACK HILLS ENERGY	10100205-428300		23.66
	12571716 02/03		BLACK HILLS ENERGY	10100205-428300		118.77
	12818316 02/03		BLACK HILLS ENERGY	10100205-428300		30.21
	12775195 02/02		BLACK HILLS ENERGY	60407071-428300		81.26
	NONE 02/04		BLACK HILLS ENERGY	61507102-428300		20.19
	12818009 02/03		BLACK HILLS ENERGY	77504134-428300		12.00
	NONE 02/04		BLACK HILLS ENERGY	10100607-428300		45.95

622	12312004 02/04		BLACK HILLS ENERGY	10100618-428300		1,001.56
	12488946 02/01		BLACK HILLS ENERGY	10100205-428300		12.09
	12767152 02/02		BLACK HILLS ENERGY	10100202-428300		710.89
	12731825 01/29		BLACK HILLS ENERGY	10100205-428300		55.07
	12807195 02/02		BLACK HILLS ENERGY	10100205-428300		24.23
	12229194 02/02		BLACK HILLS ENERGY	10100205-428300		46.39
	NONE 02/02		BLACK HILLS ENERGY	10100607-428300		178.74
	12766918 01/27		BLACK HILLS ENERGY	10100607-428300		249.28
	12488973 02/03		BLACK HILLS ENERGY	10100205-428300		52.85
	12489000 02/03		BLACK HILLS ENERGY	10100205-428300		32.33
	12805516 02/03		BLACK HILLS ENERGY	10100205-428300		22.41
	12770139 02/03		BLACK HILLS ENERGY	10100205-428300		24.62
	12571723 02/03		BLACK HILLS ENERGY	10106064-428300		37.09
	12766507 02/03		BLACK HILLS ENERGY	60407071-428300		51.68
	12227262 02/03		BLACK HILLS ENERGY	60407072-428300		14,376.93
	12775557 02/03		BLACK HILLS ENERGY	60407072-428300		12,418.63
	12306655 02/03		BLACK HILLS ENERGY	61507102-428300		44.15
	12571628 02/03		BLACK HILLS ENERGY	77504134-428300		350.98
	12237846 02/04		BLACK HILLS ENERGY	10100205-428300		26.56



622	12153254 02/04		BLACK HILLS ENERGY	10100607-428300		474.70
	12570142 01/29		BLACK HILLS ENERGY	10100205-428300		18.64
	12655563 01/29		BLACK HILLS ENERGY	10100205-428300		23.46
	12262333 02/01		BLACK HILLS ENERGY	10100205-428300		105.09
	NONE 02/02		BLACK HILLS ENERGY	10100304-428300		32,088.65
	12806303 02/02		BLACK HILLS ENERGY	60207011-428300		146.95
	12329189 02/01		BLACK HILLS ENERGY	60207011-428300		237.99
	13090342 02/02		BLACK HILLS ENERGY	10100205-428300		64.13
	13175223 02/03		BLACK HILLS ENERGY	60407071-428300		318.88
	12570727 02/03		BLACK HILLS ENERGY	61507102-428300		435.45
	NONE 02/03		BLACK HILLS ENERGY	77504134-428300		22.62
	12805611 02/03		BLACK HILLS ENERGY	10100205-428300		102.05
	16887039 02/03		BLACK HILLS ENERGY	10100607-428300		333.20
	12775556 02/03		BLACK HILLS ENERGY	60407072-428300		3,803.23
	NONE 02/04		BLACK HILLS ENERGY	61507102-428300		25.53
	12225919 02/03		BLACK HILLS ENERGY	77504134-428300		1,016.92
	12227510 02/04		BLACK HILLS ENERGY	10100607-428300		93.42
	12772075 02/02		BLACK HILLS ENERGY	10100205-428300		19.32
	12304139 02/01		BLACK HILLS ENERGY	10100607-428300		46.36

622	12218414 02/01		BLACK HILLS ENERGY	10100607-428300		12.47
	12770057 02/02		BLACK HILLS ENERGY	60207011-428300		36.16
	12764731 02/03		BLACK HILLS ENERGY	10100607-428300		79.30
	15572844 02/03		BLACK HILLS ENERGY	61507102-428300		540.27
	17434903 02/03		BLACK HILLS ENERGY	61507103-428300		105.81
	12568395 02/03		BLACK HILLS ENERGY	10100205-428300		37.27
	NONE 02/04		BLACK HILLS ENERGY	10100607-428300		10.87
	NONE 02/04		BLACK HILLS ENERGY	10100607-428300		53.94
	NONE 02/08		BLACK HILLS ENERGY	10100304-428300		24.75
	NONE 02/02		BLACK HILLS ENERGY	10100304-428300		31,453.57
	NONE 02/02		BLACK HILLS ENERGY	10100607-428300		58.59
	NONE 02/02		BLACK HILLS ENERGY	10100607-428300		61.10
	12770367 02/02		BLACK HILLS ENERGY	60207011-428300		48.34
	18487279 02/02		BLACK HILLS ENERGY	10100607-428300		23.48
	12731661 02/03		BLACK HILLS ENERGY	10100205-428300		53.53
	13083384 02/03		BLACK HILLS ENERGY	61507103-428300		234.18
	12775405 02/03		BLACK HILLS ENERGY	77700914-428300		2,968.48
	12760792 02/03		BLACK HILLS ENERGY	10100302-428300		53.14
	12227335 02/02		BLACK HILLS ENERGY	10100615-428300		156.57

622	12766508 02/03		BLACK HILLS ENERGY	60407071-428300		361.56
	NONE 02/04		BLACK HILLS ENERGY	61507102-428300		11.24
	13146259 02/03		BLACK HILLS ENERGY	77504134-428300		106.54
	12775761 02/03		BLACK HILLS ENERGY	77504134-428300		151.21
	12312004 02/04		BLACK HILLS ENERGY	10100205-428300		500.79
					BLACK HILLS ENERGY Total:	124,125.67
612	1981	29674	BLACK HILLS OCCUPATIONAL MEDICINE	10100202-422500	ANNUAL PHYSICALS	998.00
	1981	29674	BLACK HILLS OCCUPATIONAL MEDICINE	61800890-422500	ANNUAL PHYSICALS	2,121.00
	1705	28367	BLACK HILLS OCCUPATIONAL MEDICINE	10100202-422500	ANNUAL PHYSICALS	1,292.00
	1705	28367	BLACK HILLS OCCUPATIONAL MEDICINE	61800890-422500	ANNUAL PHYSICALS	1,078.00
	1681	28362	BLACK HILLS OCCUPATIONAL MEDICINE	10100202-422500	ANNUAL PHYSICALS	8,885.00
	1681	28362	BLACK HILLS OCCUPATIONAL MEDICINE	61800890-422500	ANNUAL PHYSICALS	2,715.00
	1994	29286	BLACK HILLS OCCUPATIONAL MEDICINE	10100202-422500	ANNUAL PHYSICAL	499.00
					BLACK HILLS OCCUPATIONAL MEDICINE Total:	17,588.00
615	2015-12-9018	28995	BLACK HILLS PATROL	60407072-422500	SECURITY PATROLS - DEC 2015	750.00
					BLACK HILLS PATROL Total:	750.00
623	20573	27821	BLACK HILLS POWER SPORTS	60407072-436000	ATV, KAWASAKI MULE 2016	12,815.41
					BLACK HILLS POWER SPORTS Total:	12,815.41
628	849	29204	BLACK HILLS REGIONAL JOB FAIR	10100201-424600	BOOTH FOR JOB FAIR	350.00
					BLACK HILLS REGIONAL JOB FAIR Total:	350.00

637	120889BH	28752	BLACK HILLS TRUCK & TRAILER INC	10100607-426200	HYD FL - SNOW PLOWS	36.00
	120849BH	28457	BLACK HILLS TRUCK & TRAILER INC	61507103-425300	WORKING LIGHT REPLACEMENT M970	97.40
					BLACK HILLS TRUCK & TRAILER INC Total:	133.40
638	1444	29028	BLACK HILLS URGENT CARE	10100201-422500	DRUG SCREENS	48.00
	1444	29028	BLACK HILLS URGENT CARE	10100204-422500	DRUG SCREENS	48.00
	1444	29028	BLACK HILLS URGENT CARE	10100305-422500	DRUG SCREENS	48.00
	1444	29028	BLACK HILLS URGENT CARE	10100612-422500	DRUG SCREENS	48.00
	1444	29028	BLACK HILLS URGENT CARE	10100618-422500	DRUG SCREENS	144.00
	1444	29028	BLACK HILLS URGENT CARE	77504134-422500	DRUG SCREENS	96.00
	1444	29028	BLACK HILLS URGENT CARE	77504136-422500	DRUG SCREENS	48.00
	1444	29028	BLACK HILLS URGENT CARE	77700914-422500	DRUG SCREENS	78.00
	1754	29029	BLACK HILLS URGENT CARE	10100609-422500	DRUG SCREENS	24.00
	1754	29029	BLACK HILLS URGENT CARE	10100610-422500	DRUG SCREENS	24.00
	1754	29029	BLACK HILLS URGENT CARE	10106021-422500	DRUG SCREENS	48.00
	1754	29029	BLACK HILLS URGENT CARE	10106023-422500	DRUG SCREENS	48.00
	1754	29029	BLACK HILLS URGENT CARE	25300761-422500	DRUG SCREENS	48.00
	1754	29029	BLACK HILLS URGENT CARE	60407071-422500	DRUG SCREENS	48.00
	1754	29029	BLACK HILLS URGENT CARE	61207101-422500	DRUG SCREENS	314.00
	1754	29029	BLACK HILLS URGENT CARE	61507103-422500	DRUG SCREENS	48.00

638	1754	29029	BLACK HILLS URGENT CARE	77504136-422500	DRUG SCREENS	48.00
					BLACK HILLS URGENT CARE Total:	1,208.00
640	02/26/16		BLACK HILLS VISION	10100715-456200	FEB16 BH VISION	8,333.33
					BLACK HILLS VISION Total:	8,333.33
644	85193	17399	BLACK HILLS WORKS	10100607-422500	CUSTODIAL SERVICES - AUGUST	9,571.43
	84816	17399	BLACK HILLS WORKS	10100607-422500	CUSTODIAL SERVICES - AUGUST	9,571.43
	86025	29349	BLACK HILLS WORKS	10100607-422500	OCT CUSTODIAL SERVICES - ALL P	9,571.43
	28056		BLACK HILLS WORKS	10100607-422500	CREDIT FOR OVERPAYMENT ON CONTRACTED SERVICES	(21,320.70)
					BLACK HILLS WORKS Total:	7,393.59
691	0075483	26071	BOOT BARN	60407071-426300	LANY REBER-WORK JEANS	15.00
	0075483	26071	BOOT BARN	60907401-426300	LANY REBER-WORK JEANS	15.00
					BOOT BARN Total:	30.00
692	910636265	28485	BORDER STATES ELECTRIC SUPPLY	10100304-426900	FUSES AND SCREWDRIVER	62.06
	910643182	28996	BORDER STATES ELECTRIC SUPPLY	60407072-425700	ELECTRICAL: BOX, RELAYS, SOCKE	293.28
	910691536	29327	BORDER STATES ELECTRIC SUPPLY	10100612-425700	STRGHT T8	438.90
	910656869	29449	BORDER STATES ELECTRIC SUPPLY	10100305-425700	ELECTRICAL SUPPLIES	14.99
	910656835	28991	BORDER STATES ELECTRIC SUPPLY	60407072-426500	HAND TOOLS: CABLE CUTTER, PLIE	228.53
					BORDER STATES ELECTRIC SUPPLY Total:	1,037.76
699	82022636	29565	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	84.98

699	82019029	29562	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	33.95
	82039239	29642	BOUND TREE MEDICAL INC	61800890-426900	THERMOMETER BAGS	36.57
	82012366	28633	BOUND TREE MEDICAL INC	61800890-426900	STETHOSCOPES & EMS DISPOSABLES	66.98
	82012366	28633	BOUND TREE MEDICAL INC	61800890-429700	STETHOSCOPES & EMS DISPOSABLES	1,666.27
	82020724	29567	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	222.25
	82020727	29566	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	29.79
	82016230	29561	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	137.98
	82027508	29560	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	64.68
	82008259	28632	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	53.88
	82032121	29641	BOUND TREE MEDICAL INC	61800890-426900	EMS DISP,SAFETY GLASSES,BLANKE	287.22
	82032121	29641	BOUND TREE MEDICAL INC	61800890-429700	EMS DISP,SAFETY GLASSES,BLANKE	2,115.19
	82020725	29568	BOUND TREE MEDICAL INC	61800890-426900	SAFETY GLASSES,EMS DISPOSABLES	131.76
	82020725	29568	BOUND TREE MEDICAL INC	61800890-429700	SAFETY GLASSES,EMS DISPOSABLES	3,166.67
	82022637	29564	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	49.56
	82024329	29563	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	310.27
	82029034	29573	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	74.34
					BOUND TREE MEDICAL INC Total:	8,532.34
7116	765801	28722	BOX ELDER TRADING POST	10100201-426900	GUN STOCK REFINISHING	165.00
					BOX ELDER TRADING POST Total:	165.00

1579	01/15/16	28877	BRAD ESTES	10100101-427000	TRAVEL REIMBURSEMENT	172.20
					BRAD ESTES Total:	172.20
758	27388458	28029	BROADCAST MUSIC INC	10100603-422500	MUSIC LICENSE FEE	301.05
	27388458	28029	BROADCAST MUSIC INC	10100612-422500	MUSIC LICENSE FEE	301.05
					BROADCAST MUSIC INC Total:	602.10
1983	01/17/16	28363	BRYCE GREEN	61800890-427000	PER DIEM	35.00
	01/08/16	28365	BRYCE GREEN	61800890-427000	PER DIEM	35.00
					BRYCE GREEN Total:	70.00
842	06PS0466675	29633	BUTLER MACHINERY CO.	10100302-425100	REPAIR EQUIPMENT	34.29
	06PS0467758	29633	BUTLER MACHINERY CO.	10100401-425300	REPAIR EQUIPMENT	26.68
	06WO0143364	29011	BUTLER MACHINERY CO.	60407072-422500	TROUBLESHOOT GENERATOR SET PAN	208.50
	06CS0042433		BUTLER MACHINERY CO.	10100302-425100	CR RTN CORD	(34.29)
					BUTLER MACHINERY CO. Total:	235.18
882	20877	28703	CANYON BUSINESS PRODUCTS CORP	10100201-426100	JUVENILE CITATIONS	489.29
					CANYON BUSINESS PRODUCTS CORP Total:	489.29
884	02/01/16		CANYON LAKE SENIOR CENTER	10100621-456800	1/4 CANYON LK SENIOR CENTER	3,500.00
					CANYON LAKE SENIOR CENTER Total:	3,500.00
905	2590-436493	28041	CARQUEST AUTO PARTS	61507102-425300	AIR FILTER L939	69.30
	2590-437020	28912	CARQUEST AUTO PARTS	61300664-425300	FILTER/BRAKE CLEANER/ADAPTER/I	10.99

905	2590-437102	28912	CARQUEST AUTO PARTS	61300664-425100	FILTER/BRAKE CLEANER/ADAPTER/I	53.99
	2590-436625		CARQUEST AUTO PARTS	10100202-425100	CR CURVED RAD HOSE	(8.39)
	2590-436410	28576	CARQUEST AUTO PARTS	10100301-425100	REPAIR EQUIPMENT	7.78
	2590-436742	28576	CARQUEST AUTO PARTS	10100305-426500	REPAIR EQUIPMENT	69.29
	2590-436778	29189	CARQUEST AUTO PARTS	10100202-425100	SILICONE/e1	6.89
	2590-436822	29446	CARQUEST AUTO PARTS	10100401-425300	EQUIPMENT REPAIR	44.71
	2590-436925	29446	CARQUEST AUTO PARTS	10100401-425300	EQUIPMENT REPAIR	61.88
	2590-437508	29601	CARQUEST AUTO PARTS	61800890-425100	OIL & AIR FILTER/UNIT 8145	35.77
	2590-436945	29472	CARQUEST AUTO PARTS	61507102-425300	WIPER MOTOR L949	72.55
	2590-435976	28044	CARQUEST AUTO PARTS	61507102-425300	WIPER MOTOR	288.64
	2590-435885	28401	CARQUEST AUTO PARTS	60407071-425100	BATTERY FOR VEH# 881	101.83
	2590-436828	28398	CARQUEST AUTO PARTS	60907401-426500	TOOLS FOR VEHICLE STOCK	111.66
	2590-436402	28899	CARQUEST AUTO PARTS	61300664-425300	SPK PLUG/FILTERS/LUBE/BRAKE CL	61.86
	2590-436848	28795	CARQUEST AUTO PARTS	61507102-425300	TRUCK BATTERY	113.22
	2590-436821	28797	CARQUEST AUTO PARTS	61207101-425100	HALOGEN BEAM S922	6.85
	2590-437268		CARQUEST AUTO PARTS	10100401-425300	CR RTN XOP	(65.51)
	2590-436936		CARQUEST AUTO PARTS	10100401-425300	CR RTN XOP	(61.88)
	2590-436350	29009	CARQUEST AUTO PARTS	60407071-425100	REPAIRS ON VEH#809	17.39
	2590-437072	29640	CARQUEST AUTO PARTS	61800890-425100	OIL FILTER/UNIT 8148	4.29



905	2590-437647	29632	CARQUEST AUTO PARTS	10100305-426500	REPAIR EQUIPMENT, TOOLS	46.52
	2590-437291	29458	CARQUEST AUTO PARTS	61507102-425300	BATTERY	209.02
	2590-436926	29473	CARQUEST AUTO PARTS	61507102-425300	WIPER SWITCH L949	62.99
	2590-436942	28428	CARQUEST AUTO PARTS	60207012-425100	#W306	9.58
	2590-436942	28428	CARQUEST AUTO PARTS	60207012-426200	#W306	38.43
	2590-436327	28652	CARQUEST AUTO PARTS	61800890-425100	OIL FILTER,AIR FILTER/UNIT 814	35.77
	2590-435869	28638	CARQUEST AUTO PARTS	10100202-425300	GENERATOR HEATER/STN 6	90.42
	2590-435869	28638	CARQUEST AUTO PARTS	61800890-425300	GENERATOR HEATER/STN 6	44.53
	2590-436594	28591	CARQUEST AUTO PARTS	10100202-425100	HOSE/B5	150.87
	2590-436269	28576	CARQUEST AUTO PARTS	10100301-425100	REPAIR EQUIPMENT	7.78
	2590-436745		CARQUEST AUTO PARTS	10100305-426500	CR RTN RBR	(22.77)
	2590-436983	29446	CARQUEST AUTO PARTS	10100401-425300	EQUIPMENT REPAIR	39.59
	2590-437444	29425	CARQUEST AUTO PARTS	60407071-426900	FUSES/TESTER FOR VEH 850	5.58
	2590-437465	29425	CARQUEST AUTO PARTS	60407071-426500	FUSES/TESTER FOR VEH 850	8.95
	2590-436843	29584	CARQUEST AUTO PARTS	61800890-425100	OIL FILTER,AIR FILTER/M7	35.77
	2590-437363	29478	CARQUEST AUTO PARTS	61507102-425300	AIR FILTER L937	73.92
	2590-436527	28149	CARQUEST AUTO PARTS	61507102-425100	BLOWER RESISTOR M965	54.89
	2590-436293	28166	CARQUEST AUTO PARTS	61507102-425100	TRIM RETAINERS	10.06
	2590-436155	28449	CARQUEST AUTO PARTS	61507102-425100	SHIFT CABLE M986	48.75

905	2590-437006	28912	CARQUEST AUTO PARTS	61300664-425300	FILTER/BRAKE CLEANER/ADAPTER/I	30.07
	2590-436326	28654	CARQUEST AUTO PARTS	10100202-426400	WASHER FLUID/SPLIT	6.27
	2590-436326	28654	CARQUEST AUTO PARTS	61800890-426400	WASHER FLUID/SPLIT	6.27
	2590-436836	28576	CARQUEST AUTO PARTS	10100305-426900	REPAIR EQUIPMENT	5.54
	2590-436839	28576	CARQUEST AUTO PARTS	10100305-426900	REPAIR EQUIPMENT	9.44
	2590-436940	29446	CARQUEST AUTO PARTS	10100401-425300	EQUIPMENT REPAIR	65.51
	2590-437400	29326	CARQUEST AUTO PARTS	10100603-426200	XIP KEND	61.20
	2590-437046	29474	CARQUEST AUTO PARTS	61507102-425300	AIR FILTER L948	102.85
	2590-436943	28425	CARQUEST AUTO PARTS	60207012-425100	#W302	2.70
	2590-436943	28425	CARQUEST AUTO PARTS	60207012-426200	#W302	38.43
	2590-435908	28637	CARQUEST AUTO PARTS	61800890-425100	AIR FILTER,OIL FILTER/UNIT 814	11.73
	2590-436933	28945	CARQUEST AUTO PARTS	61207101-426200	GEAR OIL S920	20.22
	2590-436915	29446	CARQUEST AUTO PARTS	10100401-425300	EQUIPMENT REPAIR	109.38
	2590-437333	29477	CARQUEST AUTO PARTS	61507102-425300	TOP COG V BELTS L936	11.89
	2590-437054	29476	CARQUEST AUTO PARTS	61507102-425300	LIGHT BULB L90E	53.90
	2590-436358	28163	CARQUEST AUTO PARTS	61507102-425100	DOOR ROD CLIPS	5.15
	2590-436844	28796	CARQUEST AUTO PARTS	61507102-425300	BRAKE CLEANER	28.68
	2590-436768	28424	CARQUEST AUTO PARTS	60407072-426900	CARB CLEANER, BRAKE CLEANER, W	95.08
	2590-437207	29281	CARQUEST AUTO PARTS	10100202-425100	HALOGEN SEALED BEAM/E4	6.85

905	2590-437251	28944	CARQUEST AUTO PARTS	61507102-425300	TOP COG V BELT L959	8.39
	2590-437264	29609	CARQUEST AUTO PARTS	10100202-425100	OIL & AIR FILTER/CAR 3	10.92
	2590-437395	29632	CARQUEST AUTO PARTS	10100401-425100	REPAIR EQUIPMENT, TOOLS	11.19
	2590-437335	29482	CARQUEST AUTO PARTS	61507102-425300	TOP COG V BELTS L937	11.89
	2590-437310	28978	CARQUEST AUTO PARTS	61507103-426200	POWER STEERING FLUID	31.26
					CARQUEST AUTO PARTS Total:	2,698.57
910	28852200	28776	CARROT-TOP INDUSTRIES INC	10100607-426900	POLYESTER FLAGS	348.12
					CARROT-TOP INDUSTRIES INC Total:	348.12
930	6003506738	28677	CBCINNOVIS INC	10100201-429200	MEMBERSHIP FEE	144.00
					CBCINNOVIS INC Total:	144.00
931	78221	27010	CBH COOPERATIVE	61507103-426200	DIESEL	95.31
	78322	28942	CBH COOPERATIVE	61507103-426200	ROADMASTER FUEL	287.82
	78352	29692	CBH COOPERATIVE	61507102-426200	DYED DIESEL	833.45
	78220	27007	CBH COOPERATIVE	61507102-426200	DIESEL	649.80
	78249	27411	CBH COOPERATIVE	61507103-426200	COLD FLOW DIESEL	472.50
	78288	28453	CBH COOPERATIVE	61507103-426200	CLEAR DIESEL	350.20
	78307	28940	CBH COOPERATIVE	61507102-426200	DYED DIESEL	1,176.80
	78354	29479	CBH COOPERATIVE	61507103-426200	CLEAR DIESEL	390.03
	78262	27866	CBH COOPERATIVE	61507102-426200	DIESEL	366.80
	78279	28049	CBH COOPERATIVE	61507103-426200	DIESEL	616.53

931	78287	28451	CBH COOPERATIVE	61507102-426200	FUEL FOR LANDFILL EQUIP	191.50
	78321	28943	CBH COOPERATIVE	61507102-426200	DYED DIESEL	1,256.86
	78248	27412	CBH COOPERATIVE	61507102-426200	COLD FLOW DIESEL	1,127.00
	78353	29480	CBH COOPERATIVE	61507102-426200	GASOLINE FOR PICKUP	141.00
	78260	27863	CBH COOPERATIVE	61507102-426200	DIESEL	1,554.00
	78278	28048	CBH COOPERATIVE	61507102-426200	DIESEL	1,247.43
	78286	28455	CBH COOPERATIVE	61507102-426200	DYED DIESEL	1,235.64
	78308	28799	CBH COOPERATIVE	61507103-426200	CLEAR DIESEL	350.20
	78323	28941	CBH COOPERATIVE	61507102-426200	UNLEADED FUEL	131.76
					CBH COOPERATIVE Total:	12,474.63
945	309399	28302	CENTURY BUSINESS PRODUCTS INC	10100111-425300	MONTHLY MAINTENANCE AGREEMENT	32.21
					CENTURY BUSINESS PRODUCTS INC Total:	32.21
948	605Z22006499 0 012216		CENTURYLINK	60602073-428100	DATA LINE CHRGS	3.96
	605Z22006499 0 012216		CENTURYLINK	60407071-428100	DATA LINE CHRGS	165.36
	605Z22006499 0 012216		CENTURYLINK	60407071-428100	DATA LINE CHRGS	198.43
	605Z22006499 0 012216		CENTURYLINK	60602073-428100	DATA LINE CHRGS	1.98
	605Z22006499 0 012216		CENTURYLINK	60602073-428100	DATA LINE CHRGS	119.39
	605Z22006499 0 012216		CENTURYLINK	10100202-428100	DATA LINE CHRGS	165.36
	605Z22006499 0 012216		CENTURYLINK	60407071-428100	DATA LINE CHRGS	165.36
	605Z22006499 0 012216		CENTURYLINK	60602073-428100	DATA LINE CHRGS	119.39

948	605Z22006499 0 012216		CENTURYLINK	10100609-428100	DATA LINE CHRGS	165.36
	605Z22006499 0 012216		CENTURYLINK	10100201-428100	DATA LINE CHRGS	165.36
	605Z22006499 0 012216		CENTURYLINK	60602073-428100	DATA LINE CHRGS	86.32
	605Z22006499 0 012216		CENTURYLINK	60602073-428100	DATA LINE CHRGS	3.96
	605Z22006499 0 012216		CENTURYLINK	60602079-428100	DATA LINE CHRGS	85.28
	605Z22006499 0 012216		CENTURYLINK	10100201-428100	DATA LINE CHRGS	187.20
	605Z22006499 0 012216		CENTURYLINK	60407071-428100	DATA LINE CHRGS	118.35
	605Z22006499 0 012216		CENTURYLINK	60602076-428100	DATA LINE CHRGS	3.96
	605Z22006499 0 012216		CENTURYLINK	60602079-428100	DATA LINE CHRGS	3.96
	605Z22006499 0 012216		CENTURYLINK	10100201-428100	DATA LINE CHRGS	85.28
	605Z22006499 0 012216		CENTURYLINK	10100201-428100	DATA LINE CHRGS	85.28
	605Z22006499 0 012216		CENTURYLINK	10100201-428100	DATA LINE CHRGS	85.28
	605Z22006499 0 012216		CENTURYLINK	10100201-428100	DATA LINE CHRGS	159.12
	605Z22006499 0 012216		CENTURYLINK	60407071-428100	DATA LINE CHRGS	51.68
	605Z22006499 0 012216		CENTURYLINK	10100603-428100	DATA LINE CHRGS	32.25
	605394930059 0 011316	28869	CENTURYLINK	10100111-428100	01/13 SVC CHARGES	75.48
	6055744533 01/13	28930	CENTURYLINK	60207011-428100	01/13 SVC CHARGES	50.33
					CENTURYLINK Total:	2,383.68
951	2136450	28913	CERTIFIED LABORATORIES INC	61300664-426900	LUBE	325.24
					CERTIFIED LABORATORIES INC Total:	325.24

977	01/18-01/20/16	28791	CHARLIE CHERCUS	10100607-427000	MEAL REIMB - SD ARBORIST CONF.	90.00
					CHARLIE CHERCUS Total:	90.00
981	444365	29116	CHIEF SUPPLY	10100201-426300	K9 UNIFORMS STOCK	384.95
	448159	29131	CHIEF SUPPLY	10100201-426300	K9 SHIRTS STOCK	450.00
					CHIEF SUPPLY Total:	834.95
984	07/1-12/31/15	28689	CHILDREN'S HOME SOCIETY	10100201-422500	FORENSIC INTERVIEWS	3,000.00
					CHILDREN'S HOME SOCIETY Total:	3,000.00
988	794633	28061	CHRIS SUPPLY COMPANY	61507103-425300	CAMERA	530.00
	795161	29469	CHRIS SUPPLY COMPANY	61507103-425700	DANO HYDRAULIC MOTOR	518.00
	794611	28462	CHRIS SUPPLY COMPANY	61507103-425300	OFFICE SUPPLIES- THUMB DRIVE	19.56
	795721	29470	CHRIS SUPPLY COMPANY	61507103-425300	LIQUID LEVEL SWITCH SCRUBBER	42.23
	795202	29475	CHRIS SUPPLY COMPANY	61507103-425700	CONTROL ROOM POWER SUPPLY	263.50
	795153	28427	CHRIS SUPPLY COMPANY	60207012-426900	batteries for locators	15.36
	795867	29129	CHRIS SUPPLY COMPANY	10100201-426900	SERVER BATT	75.80
	794830	28220	CHRIS SUPPLY COMPANY	60407071-426900	CABLES FOR TV	8.81
	795278	29004	CHRIS SUPPLY COMPANY	60407071-425500	FOR REPAIRS ON BIOXIDE PUMP CO	14.27
					CHRIS SUPPLY COMPANY Total:	1,487.53
7587	01/21/16	29708	CHRISTA OR JIM HEADID	60207011-453000	WATER CONSV REBATE WASHER	125.00
					CHRISTA OR JIM HEADID Total:	125.00
2709	01/19/16	29594	CHRISTOPHER KLUCAS	61800890-427000	PER DIEM	35.00

2709	01/15-01/16/16	29593	CHRISTOPHER KLUCAS	61800890-427000	PER DIEM	45.00
					CHRISTOPHER KLUCAS Total:	80.00
1013	05990025 01/25/16		CITY OF RAPID CITY	61400665-428400	05990025 0	220.17
	05994500 01/11/16		CITY OF RAPID CITY	61507103-428400	05994500 20	429.04
	05990022 01/11/16		CITY OF RAPID CITY	61400606-428400	05990022 0	113.90
	05990475 01/25/16		CITY OF RAPID CITY	60407072-428400	05990475 PRORATED	36.03
	02/22/2016		CITY OF RAPID CITY	61300604-441000	CART BARN PRINC AND INT	1,517.37
	02/22/2016		CITY OF RAPID CITY	61300604-442000	CART BARN PRINC AND INT	77.70
	09010185 1/20/16		CITY OF RAPID CITY	10100607-428400	WATER BILL-MAIN ST SQUARE	209.73
	01/25-29/16		CITY OF RAPID CITY	10106021-426100	POSTAGE 01/25-29/16	9.89
	05994490 01/11/16		CITY OF RAPID CITY	61507103-428400	05994490 220	1,610.67
	05994495 01/11/16		CITY OF RAPID CITY	61507103-428400	05994495 0	22.63
	01/21/16	28726	CITY OF RAPID CITY	10100201-427000	REGISTRATION-CONFERENCE-RENO	325.00
	00280780 01/25/16		CITY OF RAPID CITY	10100618-428400	00280780 21	88.03
	00280780 01/25/16		CITY OF RAPID CITY	10100205-428400	00280780 21	44.01
	00280780 01/25/16		CITY OF RAPID CITY	10100201-428400	00280780 21	44.01
	01/25-29/16		CITY OF RAPID CITY	10106022-426100	POSTAGE 01/25-29/16	230.25
	01/25-29/16		CITY OF RAPID CITY	10100106-426100	POSTAGE 01/25-29/16	54.16
	01/25-29/16		CITY OF RAPID CITY	10100108-426100	POSTAGE 01/25-29/16	30.52

1013	01/25-29/16		CITY OF RAPID CITY	10100111-426100	POSTAGE 01/25-29/16	45.46
	01/25-29/16		CITY OF RAPID CITY	10100201-426100	POSTAGE 01/25-29/16	60.81
	01/25-29/16		CITY OF RAPID CITY	10100202-426100	POSTAGE 01/25-29/16	5.66
	01/25-29/16		CITY OF RAPID CITY	10100204-426100	POSTAGE 01/25-29/16	7.41
	01/25-29/16		CITY OF RAPID CITY	10100612-426100	POSTAGE 01/25-29/16	41.92
	01/25-29/16		CITY OF RAPID CITY	10100618-426100	POSTAGE 01/25-29/16	1.88
	01/25-29/16		CITY OF RAPID CITY	10100711-426100	POSTAGE 01/25-29/16	10.84
	01/25-29/16		CITY OF RAPID CITY	60602074-426100	POSTAGE 01/25-29/16	16.19
	01/25-29/16		CITY OF RAPID CITY	60207014-426100	POSTAGE 01/25-29/16	325.28
	01/25-29/16		CITY OF RAPID CITY	60407072-426100	POSTAGE 01/25-29/16	10.25
	01/25-29/16		CITY OF RAPID CITY	61207101-426100	POSTAGE 01/25-29/16	1.88
	01/25-29/16		CITY OF RAPID CITY	61800890-426100	POSTAGE 01/25-29/16	418.85
	01/25-29/16		CITY OF RAPID CITY	10100620-426100	POSTAGE 01/25-29/16	60.76
	01/25-29/16		CITY OF RAPID CITY	60407074-426100	POSTAGE 01/25-29/16	8.01
	05990001 01/20/16		CITY OF RAPID CITY	61300664-428400	05990001 0	348.14
	01/15/16	29127	CITY OF RAPID CITY	10100201-422500	PETTY CASH	30.00
	01/22/16	29127	CITY OF RAPID CITY	10100603-426900	PETTY CASH	47.84
	00046350 01/25/16		CITY OF RAPID CITY	61400665-428400	00046350 0	28.81
	09015855 02/01/16		CITY OF RAPID CITY	60207011-428400	09015855 PRORATED	1,175.00



1013	CIBP16-0128	28896	CITY OF RAPID CITY	50508910-437000	15-2203 SHERIDAN LAKE RD RECON	100.00
	00822100 01/18/16		CITY OF RAPID CITY	61300664-428400	00822100 20	265.82
	09001000 01/25/16		CITY OF RAPID CITY	60700860-428400	09001000 PRORATED	401.99
	01/19/16	29127	CITY OF RAPID CITY	10100201-422500	PETTY CASH	30.00
	00293050 01/25/16		CITY OF RAPID CITY	10100603-428400	00293050 127	915.17
	00306656 01/25/16		CITY OF RAPID CITY	77700914-428400	00306656 1	83.95
	09008345 02/01/16		CITY OF RAPID CITY	60207014-425400	09008345 LANDFILL	26.55
	01-06-2016	29114	CITY OF RAPID CITY	10100201-429800	PETTY CASH K9 BLAST HOSE AND P	48.30
	09010370 01/18/16		CITY OF RAPID CITY	61300664-428400	09010370 13	124.29
	05997320 01/20/16		CITY OF RAPID CITY	60207011-428400	05997320 0	168.09
	05997675 01/25/16		CITY OF RAPID CITY	60407071-428400	05997675 0	8.20
	01-16-2016	29115	CITY OF RAPID CITY	10100201-426100	DOC COVERS FOR LEE	46.92
	01/12/2016	29114	CITY OF RAPID CITY	10100201-426100	PETTY CASH K9 BLAST HOSE AND P	14.39
	09013380 01/25/16		CITY OF RAPID CITY	60407071-428400	09013380 0	22.63
	09010190 1/20/16		CITY OF RAPID CITY	10100607-428400	WATER BILL-MAIN ST SQUARE	184.41
	02/1-5/16		CITY OF RAPID CITY	10100101-426100	POSTAGE 02/1-5/16	14.13
	02/1-5/16		CITY OF RAPID CITY	10106022-426100	POSTAGE 02/1-5/16	175.22
	02/1-5/16		CITY OF RAPID CITY	10100106-426100	POSTAGE 02/1-5/16	1.41
	02/1-5/16		CITY OF RAPID CITY	10100108-426100	POSTAGE 02/1-5/16	17.24

1013	02/1-5/16		CITY OF RAPID CITY	10100111-426100	POSTAGE 02/1-5/16	38.03
	02/1-5/16		CITY OF RAPID CITY	10100201-426100	POSTAGE 02/1-5/16	10.91
	02/1-5/16		CITY OF RAPID CITY	10100202-426100	POSTAGE 02/1-5/16	1.64
	02/1-5/16		CITY OF RAPID CITY	10100204-426100	POSTAGE 02/1-5/16	12.03
	02/1-5/16		CITY OF RAPID CITY	10100618-426100	POSTAGE 02/1-5/16	1.41
	02/1-5/16		CITY OF RAPID CITY	10100706-426100	POSTAGE 02/1-5/16	82.86
	02/1-5/16		CITY OF RAPID CITY	10100707-426100	POSTAGE 02/1-5/16	12.95
	02/1-5/16		CITY OF RAPID CITY	10100711-426100	POSTAGE 02/1-5/16	10.36
	02/1-5/16		CITY OF RAPID CITY	60602074-426100	POSTAGE 02/1-5/16	122.47
	02/1-5/16		CITY OF RAPID CITY	61300604-426100	POSTAGE 02/1-5/16	1.41
	02/1-5/16		CITY OF RAPID CITY	60207014-426100	POSTAGE 02/1-5/16	275.22
	02/1-5/16		CITY OF RAPID CITY	60407072-426100	POSTAGE 02/1-5/16	6.74
	02/1-5/16		CITY OF RAPID CITY	60407073-426100	POSTAGE 02/1-5/16	1.88
	02/1-5/16		CITY OF RAPID CITY	61207101-426100	POSTAGE 02/1-5/16	1.41
	02/1-5/16		CITY OF RAPID CITY	61800890-426100	POSTAGE 02/1-5/16	286.20
	02/1-5/16		CITY OF RAPID CITY	10100620-426100	POSTAGE 02/1-5/16	3.52
	02/1-5/16		CITY OF RAPID CITY	60407074-426100	POSTAGE 02/1-5/16	7.53
					CITY OF RAPID CITY Total:	11,233.38
1044	80829	28501	CLIMATE CONTROL SYSTEMS & SERVICE	60800840-422500	PROF SERVICE	175.72
					CLIMATE CONTROL SYSTEMS & SERVICE Total:	175.72

1053	1678760	28803	COCA-COLA OF THE BLACK HILLS	10100612-452000	2.5 GAL SODA	177.00
	202132	28994	COCA-COLA OF THE BLACK HILLS	60407072-424600	WATER COOLER RENTAL - JAN. 201	36.00
	1678765	29324	COCA-COLA OF THE BLACK HILLS	10100603-452000	COFFEE	326.00
	1678766	29325	COCA-COLA OF THE BLACK HILLS	10100612-452000	SWT TEA	78.00
					COCA-COLA OF THE BLACK HILLS Total:	617.00
7588	6317LSSR216	29774	COMMITTEE ON ACCREDITATION OF EDUCATIONAL PROGRAMS	61800890-422500	ACCREDITATION FEES FOR EMS	1,216.68
					COMMITTEE ON ACCREDITATION OF EDUCATIONAL PROGRAMS Total:	1,216.68
1103	01/31/2016		CONNECTIONS INC	10100111-422500	JAN16 EAP	1,474.40
					CONNECTIONS INC Total:	1,474.40
1106	25569	29736	CONRAD'S BIG C SIGNS	10100304-422500	DECEMBER 2015 STREET LIGHT MAI	5,543.08
					CONRAD'S BIG C SIGNS Total:	5,543.08
1113	209643	28777	CONTRACTOR'S SUPPLY INC	10100607-426300	GLOVES - JOHNSON, R	9.00
	209642	28777	CONTRACTOR'S SUPPLY INC	10100607-426300	GLOVES - JOHNSON, R	267.00
	209696	29244	CONTRACTOR'S SUPPLY INC	10100108-426900	MISC SUPPLIES	166.80
	209702	29439	CONTRACTOR'S SUPPLY INC	10100305-426300	EMPLOYEE CLOTHING	80.50
	209755	29344	CONTRACTOR'S SUPPLY INC	10100607-425200	RECRETE	25.60
	209755	29344	CONTRACTOR'S SUPPLY INC	10100607-426300	RECRETE	25.50
					CONTRACTOR'S SUPPLY INC Total:	574.40
1123	336922	28755	COPY COUNTRY INC.	10100607-426100	BLUELINE COPIES	3.60

1123	336658	27225	COPY COUNTRY INC.	10100111-426100	EMPLOYEE HANDBOOK COPIES	255.00
					COPY COUNTRY INC. Total:	258.60
1126	0019955-IN	29720	CORLEY GASKET CORP	60207014-426900	GASKETS 4,000)	241.99
					CORLEY GASKET CORP Total:	241.99
7585	01/07/16	29710	CORRIE WEISSER	60207011-453000	WATER CONSV REBATE - WASHER	125.00
					CORRIE WEISSER Total:	125.00
1148	02/01/16		COURT APPOINTED SPECIAL ADVOCATES PROGRAM	10100621-459400	1/4 CASA	1,500.00
					COURT APPOINTED SPECIAL ADVOCATES PROGRAM Total:	1,500.00
1163	11/2015	28891	CREDIT COLLECTIONS BUREAU	60207014-422500	COLLECTION FEES NOV 2015	674.61
	12/2015	28892	CREDIT COLLECTIONS BUREAU	60207014-422500	COLLECTION FEES DEC 2015	475.01
					CREDIT COLLECTIONS BUREAU Total:	1,149.62
1164	S501576259.0 01	29160	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	LIGHT FIXTURE	69.33
	S501551526.0 01	28778	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	LAMP - SHOP LIGHTS	91.78
	S501557379.0 02	29299	CRESCENT ELECTRIC SUPPLY CO	10100603-425700	LEV KEY FOR LOCK SW 10	23.77
	S501455629.0 01	25667	CRESCENT ELECTRIC SUPPLY CO	60407072-422500	PREVENTIVE MAINTENANCE, GENERA	9,906.16
	S501557379.0 01	28807	CRESCENT ELECTRIC SUPPLY CO	10100603-426900	LEV KEY FOR LOCK SW	2.38
	S501523574.0 01	28656	CRESCENT ELECTRIC SUPPLY CO	10100202-425200	OUTSIDE BAY LIGHTS/STN 1	96.63
	S501523574.0 01	28656	CRESCENT ELECTRIC SUPPLY CO	61800890-425200	OUTSIDE BAY LIGHTS/STN 1	47.60
	S501363042.0 01	24862	CRESCENT ELECTRIC SUPPLY CO	10100304-426900	I-90 EXIT 58 OFF-RAMP	203.45
					CRESCENT ELECTRIC SUPPLY CO Total:	10,441.10

1167	8298	27682	CRICKET LAWN SERVICE	26000927-422500	139 FAIRMONT BLVD - SNOW REMOV	90.00
	8320	27758	CRICKET LAWN SERVICE	26000927-422500	1716 SIOUX AVENUE - SNOW REMOV	45.00
	8307	27690	CRICKET LAWN SERVICE	26000927-422500	3301 IVY AVENUE - SNOW REMOVAL	90.00
	8312	27693	CRICKET LAWN SERVICE	26000927-422500	1602 CHERRY AVENUE - SNOW REMO	90.00
	8309	27688	CRICKET LAWN SERVICE	26000927-422500	2404 MAPLE AVENUE - SNOW REMOV	90.00
	8317	27698	CRICKET LAWN SERVICE	26000927-422500	1237 E ST CHARLES - SNOW REMOV	45.00
	8318	27757	CRICKET LAWN SERVICE	26000927-422500	1241 E ST CHARLES STREET - SNO	45.00
	8319	27696	CRICKET LAWN SERVICE	26000927-422500	1709 SIOUX AVENUE - SNOW REMOV	45.00
	8302	27678	CRICKET LAWN SERVICE	26000927-422500	217 E FAIRMONT BLVD - SNOW REMOV	90.00
	8304	27680	CRICKET LAWN SERVICE	26000927-422500	3202 PARKVIEW DRIVE - SNOW/ICE	135.00
	8301	27679	CRICKET LAWN SERVICE	26000927-422500	11 FAIRMONT BLVD - SNOW REMOVA	45.00
	8322	27761	CRICKET LAWN SERVICE	26000927-422500	1804 SIOUX AVENUE - SNOW/ICE R	90.00
	8310	27691	CRICKET LAWN SERVICE	26000927-422500	233 E MEADE STREET - SNOW REMO	45.00
	8305	27681	CRICKET LAWN SERVICE	26000927-422500	3203 ELM AVENUE - SNOW/ICE REM	135.00
	8316	27697	CRICKET LAWN SERVICE	26000927-422500	1232 E ST CHARLES STREET - SNO	45.00
	8313	27689	CRICKET LAWN SERVICE	26000927-422500	1221 E FRANKLIN - SNOW REMO	90.00
	8306	27684	CRICKET LAWN SERVICE	26000927-422500	305 E LIBERTY STREET - SNOW RE	45.00
	8300	27683	CRICKET LAWN SERVICE	26000927-422500	27 FAIRMONT BLVD - SNOW REMOVA	90.00
	8299	27686	CRICKET LAWN SERVICE	26000927-422500	133 FAIRMONT BLVD - SNOW REMOV	45.00

1167	8321	27759	CRICKET LAWN SERVICE	26000927-422500	1803 SIOUX AVENUE - SNOW/ICE R	115.00
	8314	27694	CRICKET LAWN SERVICE	26000927-422500	1603 SIOUX AVENUE - SNOW REMOV	90.00
	8315	27695	CRICKET LAWN SERVICE	26000927-422500	1617 SIOUX AVENUE - SNOW REMOV	90.00
	8311	27692	CRICKET LAWN SERVICE	26000927-422500	245 E MEADE STREET - SNOW REMO	90.00
	8308	27687	CRICKET LAWN SERVICE	26000927-422500	3410 IVY AVENUE - SNOW REMOVAL	90.00
	8303	27685	CRICKET LAWN SERVICE	26000927-422500	3201 PARKVIEW DRIVE - SNOW/ICE	115.00
					CRICKET LAWN SERVICE Total:	1,985.00
1179	1744634-00	28482	CRUM ELECTRIC	60207011-425700	BREAKER 600V FOR WELL 10	3,279.83
	1746697-00	29468	CRUM ELECTRIC	61507103-425700	VALVE DRIVER DANO HYDRAULICS	1,351.98
	1740994-00	26683	CRUM ELECTRIC	60407072-426900	PHONE CASE, KLEIN ORGANIZER	16.80
					CRUM ELECTRIC Total:	4,648.61
1187	17571	29322	CULLIGAN OF THE BLACK HILLS	10100612-425500	SERVICE CALL ON FLOOD METER	104.00
					CULLIGAN OF THE BLACK HILLS Total:	104.00
1209	72680	29317	D&M AG SUPPLY INC	10100612-426400	SODA	270.00
					D&M AG SUPPLY INC Total:	270.00
1218	02/29/16		DAHL FINE ARTS CENTER	10106062-456000	FEB16 DAHL	5,782.25
					DAHL FINE ARTS CENTER Total:	5,782.25
1231	36402	28914	DAKOTA BATTERY/ELECTRIC	61300664-425300	BEARINGS/LABOR/HZ MATERIAL	80.22
	36179	29634	DAKOTA BATTERY/ELECTRIC	10100302-425100	REPAIR EQUIPMENT	321.70
	36186		DAKOTA BATTERY/ELECTRIC	10100302-425100	CREDIT RTN STARTER	(321.70)
	36789	29461	DAKOTA BATTERY/ELECTRIC	61507102-425300	HD STARTER	319.90

1231	36655	28915	DAKOTA BATTERY/ELECTRIC	61300664-425300	BUSHINGS/SOLONOID/BRUSH/ST ARTE	133.06
					DAKOTA BATTERY/ELECTRIC Total:	533.18
1234	IN295106	29187	DAKOTA BUSINESS CENTER	10100108-425300	EPSON COPIER 1/22-2/21	93.18
	IN295106	29187	DAKOTA BUSINESS CENTER	10100204-425300	EPSON COPIER 1/22-2/21	93.18
	IN295106	29187	DAKOTA BUSINESS CENTER	10100706-425300	EPSON COPIER 1/22-2/21	93.18
	IN295582	29268	DAKOTA BUSINESS CENTER	10100108-425300	COPIER MAINTENANCE	195.00
	IN295431	29379	DAKOTA BUSINESS CENTER	10100711-425300	CONTRACT BASE RATE 02/01/16-04	131.40
	IN294075	28627	DAKOTA BUSINESS CENTER	61800890-425300	PRINTER MAINT/MEDIC OFFICE/12/	194.79
	IN295428	29643	DAKOTA BUSINESS CENTER	61800890-425300	COPIER MAINT/1-23-16 TO 2-22-1	143.39
					DAKOTA BUSINESS CENTER Total:	944.12
1239	6417757	28946	DAKOTA FLUID POWER	61507102-425300	O-RING/FITTING L964	426.76
	6419089	29467	DAKOTA FLUID POWER	61507102-425300	GATES HOSE ASSY L958	38.83
					DAKOTA FLUID POWER Total:	465.59
5570	2141	28822	DAKOTA HILLS PEST SERVICE	61507102-422500	PEST CONTROL	50.00
	2142	28824	DAKOTA HILLS PEST SERVICE	61507102-422500	PEST CONTROL	50.00
	2143	28827	DAKOTA HILLS PEST SERVICE	61507103-422500	PEST CONTROL	100.00
					DAKOTA HILLS PEST SERVICE Total:	200.00
1241	466622	28718	DAKOTA HILLS VETERINARY CLINIC	10100201-429800	SURGERY XANDER	739.59
					DAKOTA HILLS VETERINARY CLINIC Total:	739.59

1253	2995	28523	DAKOTA Q INTERNET SERVICES	10100105-422500	MONTHLY HOSTING/DOMAIN NAME RE	50.00
	2995	28523	DAKOTA Q INTERNET SERVICES	10100620-422500	MONTHLY HOSTING/DOMAIN NAME RE	25.00
	2995	28523	DAKOTA Q INTERNET SERVICES	10100708-422500	MONTHLY HOSTING/DOMAIN NAME RE	25.00
	2995	28523	DAKOTA Q INTERNET SERVICES	10106024-428100	MONTHLY HOSTING/DOMAIN NAME RE	249.95
					DAKOTA Q INTERNET SERVICES Total:	349.95
1260	B788136	28774	DAKOTA SUPPLY GROUP	61507102-425300	REPAIR FITTINGS	240.51
	B864093	28155	DAKOTA SUPPLY GROUP	61507103-425700	CONNECTOR/FITTINGS ELECTRICAL	86.00
					DAKOTA SUPPLY GROUP Total:	326.51
6888	321	28502	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIR	647.32
	334	28502	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIR	126.50
	332	28502	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIR	207.29
	342	28937	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS RPR	219.64
	348	28937	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS RPR	195.72
	333	28502	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIR	945.23
	347	28983	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIR	484.19
	339	28937	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS RPR	353.90
					DAKOTA TRUCK & AUTO LLC Total:	3,179.79
1267	574098	28653	DALE'S TIRE & RETREADING INC	61800890-426700	4 TIRES/M6-UNIT 8091	529.36
	574940	29638	DALE'S TIRE & RETREADING INC	61800890-426700	2 TIRES/UNIT 8148	270.10
	080728	28635	DALE'S TIRE & RETREADING INC	61800890-426700	FLAT RPR.BOLT/M3	16.00



1267	574784	29639	DALE'S TIRE & RETREADING INC	61800890-426700	FLAT REPAIR/M7	18.00
	575033	29612	DALE'S TIRE & RETREADING INC	10100202-426700	6 TIRES/E7	3,750.56
					DALE'S TIRE & RETREADING INC Total:	4,584.02
1268	080804	27349	DALE'S TIRE & RETREADING INC WEST	10100201-426700	TIRES	551.20
	080830	28916	DALE'S TIRE & RETREADING INC WEST	61300664-426700	TIRES/STEMS/BALANCE	794.08
	080828	27349	DALE'S TIRE & RETREADING INC WEST	10100201-426700	TIRES	121.79
					DALE'S TIRE & RETREADING INC WEST Total:	1,467.07
2493	01/16/16	29277	DAN JANECEK	10100202-427000	NFA MEAL TICKET REIMBURSEMENT	167.32
					DAN JANECEK Total:	167.32
5579	01/15/16	28878	DARLA DREW	10100101-427000	TRAVEL REIMBURSEMENT	172.20
					DARLA DREW Total:	172.20
7583	01/16/16	29711	DARRELL SAWYER	60207011-453000	WATER CONSV REBATE - WASHER	125.00
					DARRELL SAWYER Total:	125.00
1284	INV0972666	29199	DASH MEDICAL GLOVES	10100201-426100	MEDICAL RUBBER GLOVES	1,592.20
					DASH MEDICAL GLOVES Total:	1,592.20
1322	XJWCX2F49	28671	DELL MARKETING LP	10100201-429500	24 INCH MONITOR P2414H	170.00
					DELL MARKETING LP Total:	170.00
1335	RC00454545- 001	29464	DENNIS SUPPLY	61507103-425300	AIR HANDLER DRIVE BOLTS	45.30
					DENNIS SUPPLY Total:	45.30
1367	R40921		DIESEL MACHINERY INC	61507102-424600	CREDIT RENTAL CONTRACT	(4,800.00)
	C38278	27390	DIESEL MACHINERY INC	10100302-425300	EQUIPMENT REPAIR	3,983.00

1367	R40915	27408	DIESEL MACHINERY INC	61507102-424600	RENTAL OF DOOSAN LOADER 12/31/	4,800.00
					DIESEL MACHINERY INC Total:	3,983.00
1380	171078	29606	DIVE RESCUE INTERNATIONAL INC	10100202-459700	6 COMMUNICATION MODULE MICS/WA	3,321.46
	171075	29607	DIVE RESCUE INTERNATIONAL INC	10100202-459700	KEVLAR GLOVES/WATER RESCUE	302.48
	171076	29603	DIVE RESCUE INTERNATIONAL INC	10100202-459700	ROPES,MASK BAGS/WATER RESCUE	944.86
	171077	29605	DIVE RESCUE INTERNATIONAL INC	10100202-459700	6 GUARDIAN COMM MICS/WATER RES	2,973.28
					DIVE RESCUE INTERNATIONAL INC Total:	7,542.08
1389	184483	28673	DODGE TOWN INC.	10100201-425100	CAR PARTS STOCK	321.75
	184609	29194	DODGE TOWN INC.	10100201-425100	PARTS FOR CARS	67.24
	184684	28158	DODGE TOWN INC.	61507102-425100	RESISTOR M965	25.65
	183384		DODGE TOWN INC.	10100201-425100	CREDIT RTN FILTER	(7.84)
	184699	29194	DODGE TOWN INC.	10100201-425100	PARTS FOR CARS	450.50
	184495	28673	DODGE TOWN INC.	10100201-425100	CAR PARTS STOCK	378.75
	184545	28700	DODGE TOWN INC.	10100201-425100	FILTERS UNIT 150	67.24
	184540	28699	DODGE TOWN INC.	10100201-425100	FILTERS UNTI 156	67.24
	184600	28736	DODGE TOWN INC.	10100201-425100	BREAK FLUID STOCK	24.32
	183385	28681	DODGE TOWN INC.	10100201-425100	FILTER	6.26
	184579	29194	DODGE TOWN INC.	10100201-425100	PARTS FOR CARS	67.24
	184671	28165	DODGE TOWN INC.	61507102-425100	PIN & LATCH	143.24

1389	184763		DODGE TOWN INC.	10100201-425100	CREDIT FREIGHT CHARGE	(50.00)
					DODGE TOWN INC. Total:	1,561.59
2501	01/22/16	28873	DON JARVINEN	10100105-427000	Travel reimbursement for Don J	14.00
					DON JARVINEN Total:	14.00
6126	RCL-09	28454	DOT ENERGY SOLUTIONS INC	61507102-425300	FUSING MACHINE RENTAL & MATERI	4,101.81
					DOT ENERGY SOLUTIONS INC Total:	4,101.81
2983	2/29/2016		DR. NATHAN LONG	61800890-422500	FEB16 CONTRACTED SVCS	1,400.00
	01/31/2016		DR. NATHAN LONG	61800890-422500	JAN16 CONTRACTED SVCS	1,400.00
					DR. NATHAN LONG Total:	2,800.00
1427	2706	29234	DRAIN MASTERS	60207012-425500	1106 9th Street	150.00
					DRAIN MASTERS Total:	150.00
1429	16-02-008	29547	DREAM DESIGN INTERNATIONAL	50508910-422300	15-2279 ST CLOUD STREET RECONS	996.30
	16-02-008	29547	DREAM DESIGN INTERNATIONAL	50508911-422300	15-2279 ST CLOUD STREET RECONS	3,321.00
	16-02-008	29547	DREAM DESIGN INTERNATIONAL	60200933-422300	15-2279 ST CLOUD STREET RECONS	3,099.60
	16-02-008	29547	DREAM DESIGN INTERNATIONAL	60400833-422300	15-2279 ST CLOUD STREET RECONS	3,653.10
	16-01-004	29549	DREAM DESIGN INTERNATIONAL	50508910-422300	15-2279 ST CLOUD ST RECONST	780.64
	16-01-004	29549	DREAM DESIGN INTERNATIONAL	50508911-422300	15-2279 ST CLOUD ST RECONST	2,602.12
	16-01-004	29549	DREAM DESIGN INTERNATIONAL	60200933-422300	15-2279 ST CLOUD ST RECONST	2,428.65
	16-01-004	29549	DREAM DESIGN INTERNATIONAL	60400833-422300	15-2279 ST CLOUD ST RECONST	2,862.34
					DREAM DESIGN INTERNATIONAL Total:	19,743.75

1475	02/01/16		EARLY CHILDHOOD CONNECTIONS	10100621-621200	1/4 EARLY CHILDHOOD CONNECTIONS	2,500.00
					EARLY CHILDHOOD CONNECTIONS Total:	2,500.00
1480	0082586-IN	28917	EASY PICKER GOLF PRODUCTS INC	61300664-426900	RANGE BALL TOKENS	338.90
					EASY PICKER GOLF PRODUCTS INC Total:	338.90
1491	X201016967:0 1	28577	EDDIES TRUCK SALES & SERVICE	10100301-425100	REPAIR EQUIPMENT	212.17
	X201017228:0 1	29444	EDDIES TRUCK SALES & SERVICE	10100401-425300	REPAIR EQUIPMENT	57.98
	X201017382:0 1	29444	EDDIES TRUCK SALES & SERVICE	10100302-425100	REPAIR EQUIPMENT	19.22
	X201017153:0 1	28947	EDDIES TRUCK SALES & SERVICE	61507103-425100	TURBO REPAIRS M968	7.76
	X201017088:0 1	28950	EDDIES TRUCK SALES & SERVICE	61507103-425100	RADIATOR HOSE M968	25.95
	R201006744:0 1	28993	EDDIES TRUCK SALES & SERVICE	60407072-425100	REPAIRS ON W815, CLUTCH, EXHAU	1,793.27
	R201006744:0 1	28993	EDDIES TRUCK SALES & SERVICE	60907401-425100	REPAIRS ON W815, CLUTCH, EXHAU	1,793.30
	X201016967:0 2	29444	EDDIES TRUCK SALES & SERVICE	10100301-425100	REPAIR EQUIPMENT	77.17
	X201016904:0 1	28954	EDDIES TRUCK SALES & SERVICE	61507103-425100	AIR BRAKE REPAIR M968	143.48
	X201017442:0 1	29455	EDDIES TRUCK SALES & SERVICE	61507103-425100	SWITCH-BLOWER	11.38
	X201016983:0 1	29101	EDDIES TRUCK SALES & SERVICE	60207012-425100	REPAIRS ON VEH#812	77.02
	X201016983:0 1	29101	EDDIES TRUCK SALES & SERVICE	60407071-425100	REPAIRS ON VEH#812	59.46
	X201016983:0 1	29101	EDDIES TRUCK SALES & SERVICE	60907401-425100	REPAIRS ON VEH#812	36.34
	X201016849:0 1	28802	EDDIES TRUCK SALES & SERVICE	61207101-425100	CRANKCASE VENTILATION S918	77.17

1491	X201017062:0 1	28577	EDDIES TRUCK SALES & SERVICE	10100301-425100	REPAIR EQUIPMENT	46.31
	X201017338:0 1	28952	EDDIES TRUCK SALES & SERVICE	61507103-425100	EXHAUST REPAIRS M968	63.90
	X201017206:0 1	28953	EDDIES TRUCK SALES & SERVICE	61507103-425100	ENGINE CRANKCASE VENT REPAIR M	77.17
	X201017006:0 1	29101	EDDIES TRUCK SALES & SERVICE	60207012-425100	REPAIRS ON VEH#812	8.98
	X201017006:0 1	29101	EDDIES TRUCK SALES & SERVICE	60407071-425100	REPAIRS ON VEH#812	8.99
	X201017006:0 1	29101	EDDIES TRUCK SALES & SERVICE	60907401-425100	REPAIRS ON VEH#812	2.00
	X201017224:0 1	28951	EDDIES TRUCK SALES & SERVICE	61507103-425100	CAB FILTER REPLACEMENT M963	54.94
	X201017078:0 1	28955	EDDIES TRUCK SALES & SERVICE	61507103-425100	ENGINE REPAIRS M968	260.48
	X201017078:0 2	29453	EDDIES TRUCK SALES & SERVICE	61507103-425100	SCREW, HEX FLANGE HEAD CAP	45.10
	X201017304:0 1	29629	EDDIES TRUCK SALES & SERVICE	10100401-425300	EQUIPMENT REPAIR	201.35
	X201016974:0 1	29101	EDDIES TRUCK SALES & SERVICE	60207012-425100	REPAIRS ON VEH#812	53.54
	X201016974:0 1	29101	EDDIES TRUCK SALES & SERVICE	60407071-425100	REPAIRS ON VEH#812	45.89
	X201016974:0 1	29101	EDDIES TRUCK SALES & SERVICE	60907401-425100	REPAIRS ON VEH#812	28.05
	X201016543:0 1	28450	EDDIES TRUCK SALES & SERVICE	61207101-425100	GASKET/HOSE S931	38.65
	X201016331:0 1	27911	EDDIES TRUCK SALES & SERVICE	61507103-425100	M968 AIR BRAKE REPAIR	248.28
	X201017135:0 1	28577	EDDIES TRUCK SALES & SERVICE	10100301-425100	REPAIR EQUIPMENT	119.00
	X201017342:0 1	28948	EDDIES TRUCK SALES & SERVICE	61507103-425100	REPLACE BRAKE VALVE M968	18.28
	X201016854:0 1	28949	EDDIES TRUCK SALES & SERVICE	61507103-425100	SERVICE FUEL FILTER M968	18.84
	X201017372:0 1	29456	EDDIES TRUCK SALES & SERVICE	61507103-425100	HOSE M96	57.70

1491	X201017194:0 1	28801	EDDIES TRUCK SALES & SERVICE	61207101-425100	FUEL FILTER S917	38.91
					EDDIES TRUCK SALES & SERVICE Total:	5,828.03
6540	148935	29402	EDELMANN & ASSOCIATES INC	60407072-425300	SLINGER SEALS, GREASE SEAL, LI	1,392.97
					EDELMANN & ASSOCIATES INC Total:	1,392.97
2189	01/25/16SPIZZ IRRI	29113	EIRIK HEIKES	10100108-611300	SUSTAINABILITY COMMITTEE	53.00
					EIRIK HEIKES Total:	53.00
3048	01/22/16	28872	ELLEN MADDEN	10100105-427000	REIMBURSEMENT FOR MEAL AND MIL	51.80
					ELLEN MADDEN Total:	51.80
1531	02/29/16		ELLSWORTH TASK FORCE	10100715-461800	FEB16 EAFB TASK FORCE	6,250.00
					ELLSWORTH TASK FORCE Total:	6,250.00
1536	1793238	29574	EMERGENCY MEDICAL PRODUCTS INC	61800890-426900	EMS REPLACEMENT BAG/E7	191.75
					EMERGENCY MEDICAL PRODUCTS INC Total:	191.75
1556	56994	29312	ENVIRONMENTAL PRODUCTS CO	10100612-425300	FILTERS	370.68
					ENVIRONMENTAL PRODUCTS CO Total:	370.68
1559	CD201606178	28470	ENVIROTECH SERVICES INC	10100302-426400	CHEMICALS	6,350.40
					ENVIROTECH SERVICES INC Total:	6,350.40
1592	045405-00	29013	EVERGREEN OFFICE PRODUCTS INC	10100111-426100	Office Supplies	60.20
	045401-00	28306	EVERGREEN OFFICE PRODUCTS INC	10100103-426100	OFFICE SUPPLIES	11.45
	045406-00	28874	EVERGREEN OFFICE PRODUCTS INC	10100111-426100	OFFICE SUPPLIES	3.99
	045400-01	28870	EVERGREEN OFFICE PRODUCTS INC	10100111-426100	OFFICE SUPPLIES	12.99

1592	024980-00	28704	EVERGREEN OFFICE PRODUCTS INC	10100201-426100	BINDER RINGS	123.77
	025125-00	29242	EVERGREEN OFFICE PRODUCTS INC	10100108-426100	OFFICE SUPPLIES	36.76
	045400-02	28870	EVERGREEN OFFICE PRODUCTS INC	10100111-426100	OFFICE SUPPLIES	5.66
	045400-00	28870	EVERGREEN OFFICE PRODUCTS INC	10100111-426100	OFFICE SUPPLIES	23.88
	0126RCMEAD	29172	EVERGREEN OFFICE PRODUCTS INC	61300604-425300	JAN MAINTENANCE AGREEMENT	25.00
					EVERGREEN OFFICE PRODUCTS INC Total:	303.70
1619	62922355	29318	FARMER BROTHERS CO	10100612-452000	COFFEE	215.41
	63071064	28997	FARMER BROTHERS CO	60407072-426300	COFFEE	116.16
					FARMER BROTHERS CO Total:	331.57
1627	SDRA149647	28043	FASTENAL COMPANY	61207101-425100	FASTENERS	18.88
	SDRA149891	28062	FASTENAL COMPANY	61507103-425300	FASTENERS	9.12
	SDRA150538	28579	FASTENAL COMPANY	10100302-425300	EQUIPMENT REPAIR	332.05
	SDRA150725	29445	FASTENAL COMPANY	10100301-425100	REPAIR EQUIPMENT	31.29
	SDRA150731	29626	FASTENAL COMPANY	10100302-425300	EQUIPMENT REPAIR	21.31
	SDRA150180	28406	FASTENAL COMPANY	60407072-426500	GREASE GUN	26.30
	SDRA150819	29626	FASTENAL COMPANY	10100302-425100	EQUIPMENT REPAIR	36.23
	SDRA150837	29626	FASTENAL COMPANY	10100305-425300	EQUIPMENT REPAIR	224.35
	SDRAP231800	29306	FASTENAL COMPANY	10100616-425900	3/8 - 16 SS FHN	11.01
					FASTENAL COMPANY Total:	710.54
1631	41621 2016	28706	FBI NATIONAL ACADEMY ASSOCIATES INC	10100201-429200	FBINAA MEMBERSHIPS-JOHNS J	85.00

1631	38995 2016	28706	FBI NATIONAL ACADEMY ASSOCIATES INC	10100201-429200	FBINAA MEMBERSHIPS-RUD D	85.00
	47955 2016	28711	FBI NATIONAL ACADEMY ASSOCIATES INC	10100201-429200	FBINAA MEMBERSHIP JEGERIS	85.00
					FBI NATIONAL ACADEMY ASSOCIATES INC Total:	255.00
1633	5-285-56360	29143	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	131.70
	5-278-60901	28685	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	106.79
	5-293-38469	29137	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	194.20
	5-293-09523	28931	FEDERAL EXPRESS CORPORATION	10100108-426100	SHIPPING	51.81
	5-293-09523	28931	FEDERAL EXPRESS CORPORATION	10100205-426100	SHIPPING	32.72
	5-293-09523	28931	FEDERAL EXPRESS CORPORATION	61507102-426100	SHIPPING	50.44
	5-286-30153	28396	FEDERAL EXPRESS CORPORATION	60407073-426100	SHIPPING	287.92
					FEDERAL EXPRESS CORPORATION Total:	855.58
1647	J15-137.1	29542	FERBER ENGINEERING	50508910-422300	15-2032 DYESS AVE RECONST	3,933.95
	J15-137.1	29542	FERBER ENGINEERING	50508911-422300	15-2032 DYESS AVE RECONST	5,621.76
	J15-137.1	29542	FERBER ENGINEERING	60400831-422300	15-2032 DYESS AVE RECONST	1,684.29
	J14-136.17	29548	FERBER ENGINEERING	50508910-422300	13-2086 SEGER DRIVE RECONST	552.14
	J14-136.17	29548	FERBER ENGINEERING	50508911-422300	13-2086 SEGER DRIVE RECONST	430.09
	J14-136.17	29548	FERBER ENGINEERING	60200941-422300	13-2086 SEGER DRIVE RECONST	334.19
	J14-136.17	29548	FERBER ENGINEERING	60400831-422300	13-2086 SEGER DRIVE RECONST	1,072.33
	J14-101.19	29303	FERBER ENGINEERING	50508910-422300	16-2099 W OMAHA STREET UTILITI	963.07



1647	J14-101.19	29303	FERBER ENGINEERING	50508911-422300	16-2099 W OMAHA STREET UTILITI	5,081.77
	J14-101.19	29303	FERBER ENGINEERING	60200933-422300	16-2099 W OMAHA STREET UTILITI	3,623.69
	J14-101.19	29303	FERBER ENGINEERING	60400833-422300	16-2099 W OMAHA STREET UTILITI	2,889.19
	J14-101.19	29303	FERBER ENGINEERING	60400834-422300	16-2099 W OMAHA STREET UTILITI	527.28
	J15-133.3	29546	FERBER ENGINEERING	50508910-422300	15-2268 SEGER DR RECONST	1,301.90
	J15-133.3	29546	FERBER ENGINEERING	50508911-422300	15-2268 SEGER DR RECONST	249.30
	J15-133.3	29546	FERBER ENGINEERING	60200941-422300	15-2268 SEGER DR RECONST	609.40
	J15-133.3	29546	FERBER ENGINEERING	60400831-422300	15-2268 SEGER DR RECONST	609.40
	J09-131-34	29235	FERBER ENGINEERING	60200932-422300	09-1836 JACKSON SPRINGS WATER	1,225.00
	J14-147.14	29541	FERBER ENGINEERING	50508910-422300	14-2189 BALDWIN ST RECONSTRUCT	7,485.80
	J14-147.14	29541	FERBER ENGINEERING	50508911-422300	14-2189 BALDWIN ST RECONSTRUCT	599.14
	J14-147.14	29541	FERBER ENGINEERING	60200933-422300	14-2189 BALDWIN ST RECONSTRUCT	3,445.03
	J14-147.14	29541	FERBER ENGINEERING	60400833-422300	14-2189 BALDWIN ST RECONSTRUCT	3,445.03
	J13-106-2.12	28472	FERBER ENGINEERING	60200933-422300	11-2001 SOUTH TRAILVIEW DR UTI	557.50
	J13-106-2.12	28472	FERBER ENGINEERING	60400833-422300	11-2001 SOUTH TRAILVIEW DR UTI	557.50
					FERBER ENGINEERING Total:	46,798.75
1648	2795914	28842	FERGUSON ENTERPRISES INC	10100603-425500	REP KIT	39.22
	2798798	29305	FERGUSON ENTERPRISES INC	10100603-426900	WINTER LINE MECH	38.85
					FERGUSON ENTERPRISES INC Total:	78.07

1661	32911	29576	FINANCIAL FORMS & SUPPLIES INC	61800890-426100	2500 HCFA FORMS	100.43
	32912	29575	FINANCIAL FORMS & SUPPLIES INC	61800890-426100	1000 LASER FIRE EMLEM INVOICE/	114.44
					FINANCIAL FORMS & SUPPLIES INC Total:	214.87
7545	2679-7435	29701	FISH WINDOW CLEANING	60800840-422500	PROF SERVICE	110.00
					FISH WINDOW CLEANING Total:	110.00
1694	0965821	28405	FISHER SCIENTIFIC	60407073-426400	CLEANER, CHAMBER BRITE	118.81
	0965822	28430	FISHER SCIENTIFIC	60407073-426400	GLASS FIBER FILTERS, HYDROCHLO	60.55
	0909447	28430	FISHER SCIENTIFIC	60407073-426900	GLASS FIBER FILTERS, HYDROCHLO	802.60
					FISHER SCIENTIFIC Total:	981.96
1728	26885	28486	FMG INC.	50508910-422300	15-2270 SHERIDAN LAKE RD RECON	7,995.75
	26885	28486	FMG INC.	50508911-422300	15-2270 SHERIDAN LAKE RD RECON	2,330.75
	26885	28486	FMG INC.	60200933-422300	15-2270 SHERIDAN LAKE RD RECON	2,913.44
	26885	28486	FMG INC.	60400833-422300	15-2270 SHERIDAN LAKE RD RECON	1,748.06
	26926	29309	FMG INC.	50508911-422300	10-1870 COUNTY HEIGHTS DRAINAG	3,268.67
	26897	28846	FMG INC.	50508910-422300	15-2235 2015 CITYWIDE GEOTECHN	9,471.40
					FMG INC. Total:	27,728.07
1744	233673	29624	FORWARD DISTRIBUTING	10100305-426700	TIRE REPAIR	8.00
	233674	29689	FORWARD DISTRIBUTING	61207101-425100	TIRE PATCHES	43.05
					FORWARD DISTRIBUTING Total:	51.05
1794	53254	28521	FRONT RANGE FIRE APPARATUS	10100202-425100	FUEL TANK/E1	653.98
	53380	29694	FRONT RANGE FIRE APPARATUS	10100202-425100	GAUGE,PUMP INTAKE,FUEL TANK,SW	1,883.70

1794					FRONT RANGE FIRE APPARATUS Total:	2,537.68
1819	84390	28050	G & R CONTROLS	61507102-425300	BOILER DIAGNOSTICS	128.57
					G & R CONTROLS Total:	128.57
1820	00137572	28040	G&H DISTRIBUTING INC.	61507102-426300	HAT LINER STOCK	48.73
	00138454	28045	G&H DISTRIBUTING INC.	61507103-425300	HOSES AND CART REPAIR	160.99
	00137278	28047	G&H DISTRIBUTING INC.	61507103-426300	PITSOR RESPIRATOR	101.50
	00139338	28446	G&H DISTRIBUTING INC.	61507103-425300	AGITATOR FITTING	58.34
	00139294	28444	G&H DISTRIBUTING INC.	61507103-425300	HYDRAULIC FITTING	209.61
	00139691	28441	G&H DISTRIBUTING INC.	61207101-426300	STOCK GLOVES & SAFETY GLASSES	274.53
	00139467	28477	G&H DISTRIBUTING INC.	60700860-426300	MARKING FLAGS	33.60
	00139467	28477	G&H DISTRIBUTING INC.	60700860-426900	MARKING FLAGS	25.20
	00139178	28448	G&H DISTRIBUTING INC.	61507103-425300	PUMP FITTINGS	17.30
	00139610	28193	G&H DISTRIBUTING INC.	60407071-425300	PARTS FOR CHEMICAL PUMP VEH 80	33.01
	00139692	28447	G&H DISTRIBUTING INC.	61507103-426300	STOCK REPLACEMENT HARD HATS	41.56
	00139069	28814	G&H DISTRIBUTING INC.	61507103-425300	HYDRAULIC AGITATOR FITTINGS	45.52
	00139539	28815	G&H DISTRIBUTING INC.	61507103-426300	REPLACEMENT HELMETS STOCK	106.29
	00139540	28813	G&H DISTRIBUTING INC.	61507103-426300	STOCK SAFETY GLASSES	13.28
	00139224	27396	G&H DISTRIBUTING INC.	10100301-425300	EQUIPMENT REPAIR	59.35
	00139923	28979	G&H DISTRIBUTING INC.	61507103-426300	STOCK GLOVES	20.64

1820	00140178	29682	G&H DISTRIBUTING INC.	61507102-425300	GRAPPLE	20.02
	00140071	29681	G&H DISTRIBUTING INC.	61507103-425300	SWEEPER HOSE	161.57
	00139621	28153	G&H DISTRIBUTING INC.	61507103-426300	SAFETY GLASSES STOCK	36.80
	00139712	28770	G&H DISTRIBUTING INC.	60407072-426300	STOCK: GLOVES, XL	67.36
	00140010	29680	G&H DISTRIBUTING INC.	61207101-425100	HOSES, COUPLINGS AND CAGE SUPP	179.88
	00140010	29680	G&H DISTRIBUTING INC.	61507103-425300	HOSES, COUPLINGS AND CAGE SUPP	264.68
	00139922	28980	G&H DISTRIBUTING INC.	61507103-426300	GLOVES/HEARING PROTECTION STOC	182.87
					G&H DISTRIBUTING INC. Total:	2,162.63
4224	01/06/16	28484	GALE SCHIPKE	10100108-427000	20TH ANNUAL DAPA CONVENTION	16.80
					GALE SCHIPKE Total:	16.80
1900	333856	29136	GILSON INC	10100201-426100	TIPACK	641.76
					GILSON INC Total:	641.76
1917	TRP/10007919 3	29128	GLOCK PROFESSIONAL INC	10100201-427000	REGISTRATION-HOLMQUIST	250.00
	TRP/10007896 3	29128	GLOCK PROFESSIONAL INC	10100201-427000	REGISTRATION-HOLMQUIST	250.00
	TRP/10007904 5	29128	GLOCK PROFESSIONAL INC	10100201-427000	REGISTRATION-HOLMQUIST	250.00
					GLOCK PROFESSIONAL INC Total:	750.00
1922	260120026	28816	GODFREY BRAKE SERVICE & SUPPLY	61207101-425100	HOSE S918	24.38
	260150039	28580	GODFREY BRAKE SERVICE & SUPPLY	10100301-425100	REPAIR EQUIPMENT	27.50
	260120045		GODFREY BRAKE SERVICE & SUPPLY	61507103-425100	CREDIT RTN SADDLE BOLT	40.32
	260120045		GODFREY BRAKE SERVICE & SUPPLY	61507103-425100	CREDIT RTN SADDLE BOLT	(47.04)
	260140070	29099	GODFREY BRAKE SERVICE & SUPPLY	60207012-425100	SADDLE BOLT/BUSHING VEH# 812	17.55

1922	260140070	29099	GODFREY BRAKE SERVICE & SUPPLY	60407071-425100	SADDLE BOLT/BUSHING VEH# 812	15.03
	260140070	29099	GODFREY BRAKE SERVICE & SUPPLY	60907401-425100	SADDLE BOLT/BUSHING VEH# 812	9.19
	260040026	27136	GODFREY BRAKE SERVICE & SUPPLY	10100302-425300	EQUIPMENT REPAIR	79.20
	260060049	27842	GODFREY BRAKE SERVICE & SUPPLY	10100301-425100	REPAIR EQUIPMENT	299.68
	260120025	28957	GODFREY BRAKE SERVICE & SUPPLY	61507103-425100	SPRING PIN/SADDLE BOLT M968	61.74
	260280065	29685	GODFREY BRAKE SERVICE & SUPPLY	61207101-425100	BRAKE DRUM AND SHOE	711.24
	260050059	27151	GODFREY BRAKE SERVICE & SUPPLY	10100302-425300	EQUIPMENT REPAIR	46.74
	260120048	28351	GODFREY BRAKE SERVICE & SUPPLY	10100302-425100	REPAIR EQUIPMENT	9.69
	260180062	29438	GODFREY BRAKE SERVICE & SUPPLY	10100301-425100	REPAIR EQUIPMENT	170.20
	260220042	29438	GODFREY BRAKE SERVICE & SUPPLY	10100301-425100	REPAIR EQUIPMENT	16.86
	260200036	28958	GODFREY BRAKE SERVICE & SUPPLY	61207101-425100	SHOE CORES/HARDWARE S920	586.99
	260070044	27842	GODFREY BRAKE SERVICE & SUPPLY	10100401-425100	REPAIR EQUIPMENT	9.69
	260130045	28013	GODFREY BRAKE SERVICE & SUPPLY	10100302-425300	EQUIPMENT REPAIR	95.70
	260130027	28956	GODFREY BRAKE SERVICE & SUPPLY	61507103-425100	SPRING PIN/BUSHING M968	23.35
	260260016	29696	GODFREY BRAKE SERVICE & SUPPLY	10100202-425100	MIRROR/E1	386.64
	253620023	28351	GODFREY BRAKE SERVICE & SUPPLY	10100302-425100	REPAIR EQUIPMENT	147.45
	260260029	29454	GODFREY BRAKE SERVICE & SUPPLY	61507103-425100	M968 SMART ALARM	69.70
					GODFREY BRAKE SERVICE & SUPPLY Total:	2,801.80
1924	300431	29124	GOLDEN WEST TECHNOLOGIES	10100201-422500	CHANGE DSS KEYS FOR LEE	70.00

1924	300462	29403	GOLDEN WEST TECHNOLOGIES	60207012-422500	LABOR FOR TELEPHONE HELP	92.40
	300462	29403	GOLDEN WEST TECHNOLOGIES	60407071-422500	LABOR FOR TELEPHONE HELP	79.20
	300462	29403	GOLDEN WEST TECHNOLOGIES	60907401-422500	LABOR FOR TELEPHONE HELP	48.40
	299178	27451	GOLDEN WEST TECHNOLOGIES	60207012-426100	WIRE FAX MACHINE	31.50
	299178	27451	GOLDEN WEST TECHNOLOGIES	60407071-426100	WIRE FAX MACHINE	27.00
	299178	27451	GOLDEN WEST TECHNOLOGIES	60907401-426100	WIRE FAX MACHINE	16.50
	300201	28488	GOLDEN WEST TECHNOLOGIES	50508912-437200	INSTALLATION OF VIDEO SURVEILL	4,926.69
					GOLDEN WEST TECHNOLOGIES Total:	5,291.69
1979	1-474820	28503	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIR	11.95
	1-474844	28422	GREAT WESTERN TIRE INC.	60207014-425100	ALIGN W342	29.95
	1-GS475040	28779	GREAT WESTERN TIRE INC.	10100607-426700	TIRES	697.36
	1-475023	28744	GREAT WESTERN TIRE INC.	10100201-425100	ALIGNMENT UNIT 162	49.95
	1-475122	28982	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIR	22.95
	1-475125	28583	GREAT WESTERN TIRE INC.	10100401-426700	TIRES	1,259.80
	1-GS474950	28779	GREAT WESTERN TIRE INC.	10100607-426700	TIRES	838.74
	1-474563	28503	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIR	22.95
	1-470204	28779	GREAT WESTERN TIRE INC.	10100607-426700	TIRES	147.20
	1-474667	28982	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIR	34.98
	1-474663	28503	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIR	24.95

1979	1-475091	28982	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIR	101.80
	1-475091	28982	GREAT WESTERN TIRE INC.	10100618-426700	BUS REPAIR	345.96
						GREAT WESTERN TIRE INC. Total:
7546	01/22/16	28929	GROTHER, RACHEL	61207101-453000	SERVICE REFUND - 629 FAIRVIEW	251.46
	01/22/16	28929	GROTHER, RACHEL	61507103-453000	SERVICE REFUND - 629 FAIRVIEW	106.63
						GROTHER, RACHEL Total:
2104	2116016	28757	HARDWARE HANK	10100607-425200	MIRROR CLIP, SCREWS	7.18
	2118428	29161	HARDWARE HANK	10100607-426500	SHOVEL	17.09
						HARDWARE HANK Total:
2132	T58156	28758	HARVEYS LOCK SHOP	10100607-426900	DUPLICATE KEYS, TAGS	29.88
	T58073	28676	HARVEYS LOCK SHOP	10100201-425100	KEYS UNIT 24	7.19
	T58158	28758	HARVEYS LOCK SHOP	10100607-426900	DUPLICATE KEYS, TAGS	2.80
	T58266	29422	HARVEYS LOCK SHOP	60907401-426900	DUPLICATE KEYS/LOCKS FOR SAW C	23.98
	T58170	28780	HARVEYS LOCK SHOP	10100607-426900	DUPLICATE KEY, TAGS	37.74
						HARVEYS LOCK SHOP Total:
2149	3814597	28893	HAWKINS CHEMICAL INC	60207011-426400	CHLORINE 3), HYDROFLUOSILICIC	1,690.82
						HAWKINS CHEMICAL INC Total:
2158	F006177	27382	HD SUPPLY WATERWORKS LTD	60207014-426900	1 INCH IPERL 100CF METERS 3 TE	16,862.00
	F030446	28885	HD SUPPLY WATERWORKS LTD	60207012-425500	hydrant markers	110.00
	F075278	29719	HD SUPPLY WATERWORKS LTD	60207012-425500	stock supply	209.40

2158	F047099	28886	HD SUPPLY WATERWORKS LTD	60207012-425500	water main repairs	450.00
	F080409	29705	HD SUPPLY WATERWORKS LTD	60207012-425500	stock	294.55
	F019178	28894	HD SUPPLY WATERWORKS LTD	60207014-426900	BATTERY FOR HANDHELD	145.25
	F075283	29718	HD SUPPLY WATERWORKS LTD	60207012-425500	stock supply	294.55
					HD SUPPLY WATERWORKS LTD Total:	18,365.75
2159	00471041-H	28473	HDR ENGINEERING INC	60400831-422300	14-2095 SOUTHSIDE DRIVE SANITA	20,029.20
					HDR ENGINEERING INC Total:	20,029.20
2168	222165-0	28918	HEARTLAND PAPER CO	61300604-426400	SOAP/URNINAL MATS/URNINAL SCREE	52.40
	222166-0	28918	HEARTLAND PAPER CO	61300604-426400	SOAP/URNINAL MATS/URNINAL SCREE	69.51
					HEARTLAND PAPER CO Total:	121.91
2200	02/01/16		HELP! LINE CENTER INC	10100621-461500	1/4 HELPLINE CENTER	2,500.00
					HELP! LINE CENTER INC Total:	2,500.00
7531	944	28210	HENRY ROY PHOTOGRAPHY	60407072-426900	NEW EMPLOYEE PHOTOGRAPHS	225.00
					HENRY ROY PHOTOGRAPHY Total:	225.00
2207	26808056	29572	HENRY SCHEIN INC	61800890-426900	SUCTION BATTERIES	398.97
	26841668	29571	HENRY SCHEIN INC	61800890-426900	BLANKETS	109.90
					HENRY SCHEIN INC Total:	508.87
2262	641312	28476	HILLS MATERIALS CO	10100301-425900	REPAIR MISC	84.67
	643065	29093	HILLS MATERIALS CO	60207012-425500	rock for main repairs	107.52
	644460	29693	HILLS MATERIALS CO	61507102-426600	SAND/SALT	1,379.68
					HILLS MATERIALS CO Total:	1,571.87



2267	601932257	29162	HILLYARD INC. / SIOUX FALLS	10100607-426400	ALL PURPOSE WIPES	75.00
					HILLYARD INC. / SIOUX FALLS Total:	75.00
2293	67116199	28787	HOLIDAY INN-CITY CENTER	10100607-427000	LODGING - ANDERSON, BERNARD, C	110.00
	423462	28787	HOLIDAY INN-CITY CENTER	10100607-427000	LODGING - ANDERSON, BERNARD, C	110.00
	423489	28787	HOLIDAY INN-CITY CENTER	10100608-427000	LODGING - ANDERSON, BERNARD, C	110.00
					HOLIDAY INN-CITY CENTER Total:	330.00
2305	386	27734	HOLSWORTH & SON INC., G.J	60800840-422500	PROF SERVICE	2,871.50
					HOLSWORTH & SON INC., G.J Total:	2,871.50
2396	6891	29406	IMAGINE THAT SCREEN PRINTING & EMBROIDERY	60407072-422500	JOHN BALE: EMBROIDER JACKET	13.25
					IMAGINE THAT SCREEN PRINTING & EMBROIDERY Total:	13.25
2409	2746378	28380	INDOFF INC	60207014-426100	POST IT, INK PENS, SCISSORS	58.69
	2745702	28936	INDOFF INC	10100618-426100	office supplies	162.61
					INDOFF INC Total:	221.30
2424	14-49091	29100	INLAND TRUCK PARTS CO.	60207012-425100	REPAIRS ON VEH#812	122.97
	14-49091	29100	INLAND TRUCK PARTS CO.	60407071-425100	REPAIRS ON VEH#812	105.40
	14-49091	29100	INLAND TRUCK PARTS CO.	60907401-425100	REPAIRS ON VEH#812	64.42
	14-49005	28959	INLAND TRUCK PARTS CO.	61507103-425100	SUSPENSION REPAIRS M968	247.31
					INLAND TRUCK PARTS CO. Total:	540.10
2453	190100200582 9	29123	INTERSTATE BATTERIES INC	10100201-426900	REBUILT BATT	75.64

2453					INTERSTATE BATTERIES INC Total:	75.64
2478	12041	28696	JACK FIRST INC	10100201-426900	SRT RIFLE INSPECTIONS	60.00
	12038	28696	JACK FIRST INC	10100201-426900	SRT RIFLE INSPECTIONS	60.00
	12037	28696	JACK FIRST INC	10100201-426900	SRT RIFLE INSPECTIONS	60.00
	12036	28696	JACK FIRST INC	10100201-426900	SRT RIFLE INSPECTIONS	60.00
	12039	28696	JACK FIRST INC	10100201-426900	SRT RIFLE INSPECTIONS	60.00
	12040	28696	JACK FIRST INC	10100201-426900	SRT RIFLE INSPECTIONS	60.00
	12042	28696	JACK FIRST INC	10100201-426900	SRT RIFLE INSPECTIONS	60.00
					JACK FIRST INC Total:	420.00
3733	01/18- 01/20/16	28790	JASON PREBLE	10100607-427000	MEAL REIMB. - SD ARBORIST CONF	90.00
					JASON PREBLE Total:	90.00
2512	SJ80008	28919	JENNER EQUIPMENT CO	61300664-425300	TOOTH	207.90
	SJ80250	29174	JENNER EQUIPMENT CO	10100607-425300	BOLT/NUT #05	2.02
	SJ80175	29174	JENNER EQUIPMENT CO	10100607-426700	BOLT/NUT #05	504.84
	WC31896	28443	JENNER EQUIPMENT CO	61507103-425300	SKIDSTEER REPAIR	1,181.26
	SJ80096	29163	JENNER EQUIPMENT CO	10100607-425300	REPAIR PARTS #05	176.03
	SJ80252	29174	JENNER EQUIPMENT CO	10100607-425300	BOLT/NUT #05	103.70
	SJ79926	28759	JENNER EQUIPMENT CO	10100607-425300	DOUBLE TOOTH, FLEX PIN - BUCKE	44.24
	WC31814	28464	JENNER EQUIPMENT CO	60207012-425300	#W339	534.20
	SJ80070	28781	JENNER EQUIPMENT CO	10100607-425300	72" EDGE, HYD. FLUID	152.53

2512					JENNER EQUIPMENT CO Total:	2,906.72
2546	5451	28881	JOHNNY SUNDBY PHOTOGRAPHY	10100101-422500	COUNCIL PORTRAITS	385.00
					JOHNNY SUNDBY PHOTOGRAPHY Total:	385.00
2549	2086 16	29308	JOHNSEN CONCRETE CONTRACTOR INC, STANLEY	50508910-437000	13-2066 SEGER DR RECONST - DYE	202,463.16
	2086 16	29308	JOHNSEN CONCRETE CONTRACTOR INC, STANLEY	50508911-437100	13-2066 SEGER DR RECONST - DYE	40,304.01
	2086 16	29308	JOHNSEN CONCRETE CONTRACTOR INC, STANLEY	60200941-438100	13-2066 SEGER DR RECONST - DYE	48,965.98
	2086 16	29308	JOHNSEN CONCRETE CONTRACTOR INC, STANLEY	60400831-438000	13-2066 SEGER DR RECONST - DYE	37,569.08
					JOHNSEN CONCRETE CONTRACTOR INC, STANLEY Total:	329,302.23
2554	002357	28399	JOHNSON MACHINE INC.	60407071-425100	REPAIRS ON VEH 851	29.26
	001509	28413	JOHNSON MACHINE INC.	60207014-425100	OIL AIR FUEL FILTER, OIL W312	27.81
	003022	28429	JOHNSON MACHINE INC.	60207014-425100	AIR FUEL OIL FILTERS, OIL W343	33.54
	003404	28429	JOHNSON MACHINE INC.	60207014-425100	AIR FUEL OIL FILTERS, OIL W343	237.42
	607699	28478	JOHNSON MACHINE INC.	60700860-425100	LIFT SUPPORT - TORRO	34.73
	607699	28478	JOHNSON MACHINE INC.	60700860-426200	LIFT SUPPORT - TORRO	25.42
	606400	28634	JOHNSON MACHINE INC.	10100202-426400	WASHER FLUID,DEXCOOL/STN 3	21.20
	606400	28634	JOHNSON MACHINE INC.	61800890-426400	WASHER FLUID,DEXCOOL/STN 3	10.45
	006150	29202	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	33.52
	003883	28584	JOHNSON MACHINE INC.	10100301-425100	REPAIR EQUIPMENT	19.08

2554	006792		JOHNSON MACHINE INC.	10100108-425100	CREDIT RTN SERP BLT	(30.26)
	610139	29175	JOHNSON MACHINE INC.	10100607-425100	BATTERY SPRING, CLIP	7.90
	004908	28962	JOHNSON MACHINE INC.	61507103-425100	SERVICE PARTS M968	6.62
	006029	29202	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	27.15
	005222	28588	JOHNSON MACHINE INC.	10100301-426900	MISC SUPPLIES	16.75
	003479	28584	JOHNSON MACHINE INC.	10100301-425100	REPAIR EQUIPMENT	9.63
	006030	29266	JOHNSON MACHINE INC.	10100108-425100	VEHICLE MAINTENANCE - E206	12.17
	006030	29266	JOHNSON MACHINE INC.	10100108-426200	VEHICLE MAINTENANCE - E206	14.94
	005452	29436	JOHNSON MACHINE INC.	10100302-425100	REPAIR EQUIPMENT	22.26
	606469	28628	JOHNSON MACHINE INC.	10100202-425100	SUPPORT,PLIER/B3;DIESEL EXHAUS	104.99
	606469	28628	JOHNSON MACHINE INC.	61800890-426200	SUPPORT,PLIER/B3;DIESEL EXHAUS	26.46
	007059	29688	JOHNSON MACHINE INC.	61207101-425100	BULB	9.51
	003777	29098	JOHNSON MACHINE INC.	60407071-425100	REPAIRS ON VEH#812	6.46
	007462	29731	JOHNSON MACHINE INC.	10100205-425100	T708 OIL	10.58
	005494	28963	JOHNSON MACHINE INC.	61507103-425100	RADIATOR HOSE M968	27.23
	004682	28964	JOHNSON MACHINE INC.	61507103-425100	FILTER M968	30.61
	003779		JOHNSON MACHINE INC.	60407071-425100	CREDIT RTN FUEL FILTER	(8.75)
	007158	29623	JOHNSON MACHINE INC.	10100305-426500	TOOLS	8.58
	000758	28402	JOHNSON MACHINE INC.	60407071-425100	REPAIRS ON VEH.W881	38.71

2554	000809	28402	JOHNSON MACHINE INC.	60407071-425100	REPAIRS ON VEH.W881	4.75
	001236		JOHNSON MACHINE INC.	60407071-425100	CREDIT RTN FUEL CONNECTOR	(10.79)
	001748	29153	JOHNSON MACHINE INC.	10100201-425100	PARTS FOR CARS	8.49
	006409	28981	JOHNSON MACHINE INC.	10100618-426900	misc supplies	9.42
	003764	28584	JOHNSON MACHINE INC.	10100301-425100	REPAIR EQUIPMENT	24.57
	005198	29257	JOHNSON MACHINE INC.	60207014-425100	WIPER BLADES W307	15.90
	006220	29267	JOHNSON MACHINE INC.	10100108-425100	VEHICLE MAINTENACE - E206	78.46
	006687	29436	JOHNSON MACHINE INC.	10100302-425100	REPAIR EQUIPMENT	19.08
	004597		JOHNSON MACHINE INC.	10100202-425100	CREDIT RTN SUPPORT	(98.00)
	001588	28413	JOHNSON MACHINE INC.	60207014-425100	OIL AIR FUEL FILTER, OIL W312	203.02
	001610	28413	JOHNSON MACHINE INC.	60207014-425100	OIL AIR FUEL FILTER, OIL W312	5.38
	002767		JOHNSON MACHINE INC.	60207014-425100	CREDIT CORE	(53.71)
	002877	28665	JOHNSON MACHINE INC.	61800890-425100	BATTERY,HEADLIGHT BULB/UNIT 81	125.01
	005277		JOHNSON MACHINE INC.	60207014-425100	CREDIT OIL FILTER	(2.82)
	004572	29018	JOHNSON MACHINE INC.	60407072-426500	ENGINE CRANE	473.83
	004690		JOHNSON MACHINE INC.	61507103-425100	CREDIT RTN AIR FILTER	(38.09)
	003073	29098	JOHNSON MACHINE INC.	60207012-425100	REPAIRS ON VEH#812	33.50
	003073	29098	JOHNSON MACHINE INC.	60407071-425100	REPAIRS ON VEH#812	18.63
	003073	29098	JOHNSON MACHINE INC.	60907401-425100	REPAIRS ON VEH#812	18.62

2554	007434	29735	JOHNSON MACHINE INC.	10100205-425100	T708 OIL, AIR AND FUEL FILTERS	147.91
	007468		JOHNSON MACHINE INC.	10100205-425100	CREDIT RTN NAPA GOLD OIL FILTER	(12.51)
	003696	28735	JOHNSON MACHINE INC.	10100201-425100	FILTERS UNIT 024	5.88
	609126	28782	JOHNSON MACHINE INC.	10100607-425100	AIR FILTERS	27.25
	607779	28478	JOHNSON MACHINE INC.	60700860-425300	LIFT SUPPORT - TORRO	19.11
	608098	28478	JOHNSON MACHINE INC.	60700860-425300	LIFT SUPPORT - TORRO	19.08
	542410	29139	JOHNSON MACHINE INC.	10100201-425100	FILTERS UNIT 120	11.52
	005480	29133	JOHNSON MACHINE INC.	10100201-425100	PARTS FOR CARS	5.67
	005479	29133	JOHNSON MACHINE INC.	10100201-425100	PARTS FOR CARS	5.83
	003376	29153	JOHNSON MACHINE INC.	10100201-425100	PARTS FOR CARS	8.49
	003353	29153	JOHNSON MACHINE INC.	10100201-425100	PARTS FOR CARS	12.20
	004705	28520	JOHNSON MACHINE INC.	10100202-425100	LIGHTS \$ SOCKETS/E4	16.69
	003782	29436	JOHNSON MACHINE INC.	10100301-425100	REPAIR EQUIPMENT	11.37
	004444	29436	JOHNSON MACHINE INC.	10100401-425300	REPAIR EQUIPMENT	37.13
	004673	28965	JOHNSON MACHINE INC.	61507103-425100	AIR FILTER M968	38.09
	006526		JOHNSON MACHINE INC.	10100302-425100	CREDIT RTN CORE	(35.00)
	002706	29008	JOHNSON MACHINE INC.	60407071-425100	REPAIRS ON VEH #W809	26.86
	002636	29008	JOHNSON MACHINE INC.	60407071-425100	REPAIRS ON VEH #W809	29.26
	002636	29008	JOHNSON MACHINE INC.	60407071-426100	REPAIRS ON VEH #W809	6.37

2554	001019	28402	JOHNSON MACHINE INC.	60407071-425100	REPAIRS ON VEH.W881	10.79
	001114	28402	JOHNSON MACHINE INC.	60407071-425100	REPAIRS ON VEH.W881	8.75
	001752	28413	JOHNSON MACHINE INC.	60207014-425100	OIL AIR FUEL FILTER, OIL W312	102.85
	002312	28817	JOHNSON MACHINE INC.	61207101-425100	FILTER S918	117.29
	006449	29202	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	6.50
	005148	29256	JOHNSON MACHINE INC.	60207014-425100	AIR OIL FILTERS, OIL, MERCON O	38.02
	006116	29265	JOHNSON MACHINE INC.	10100108-425100	VEHICLE MAINTENANCE - E206	242.97
	001000	29240	JOHNSON MACHINE INC.	10100108-425100	VEHICLE MAINTENANCE - E203	12.17
	001000	29240	JOHNSON MACHINE INC.	10100108-426200	VEHICLE MAINTENANCE - E203	14.94
	004930	29436	JOHNSON MACHINE INC.	10100401-425300	REPAIR EQUIPMENT	8.44
	005741	28960	JOHNSON MACHINE INC.	61507102-426500	LANDFILL TOOLS	97.46
	002341	28961	JOHNSON MACHINE INC.	61507103-425100	OIL/FUEL FILTER M968	36.08
	006258	29610	JOHNSON MACHINE INC.	10100202-425100	WIPER BLADES/CAR 3	36.58
	007523	29623	JOHNSON MACHINE INC.	10100305-426500	TOOLS	24.00
					JOHNSON MACHINE INC. Total:	2,787.26
848	01/17/16	28364	JON BUXTON	61800890-427000	PER DIEM	35.00
	12/30/15	28369	JON BUXTON	61800890-427000	PER DIEM	41.00
	01/19/16	29588	JON BUXTON	61800890-427000	PER DIEM	35.00
	01/08/16	28366	JON BUXTON	61800890-427000	PER DIEM	35.00
					JON BUXTON Total:	146.00

2630	051400619	28623	KARL'S TV AUDIO APPLIANCE	10100202-425300	REPLACED MAIN BOARD & ACTUATOR	56.95
	051400619	28623	KARL'S TV AUDIO APPLIANCE	61800890-425300	REPLACED MAIN BOARD & ACTUATOR	28.05
					KARL'S TV AUDIO APPLIANCE Total:	85.00
2682	4646605	28046	KIMBALL MIDWEST	61507103-425300	SIEZE RELEASE AND BRAKE CLEAN	300.89
					KIMBALL MIDWEST Total:	300.89
2719	606933	29287	KNECHT HOME CENTER	10100202-426900	HINGE BURNBARS,CATCH DOUBLE RO	21.48
	606950	29000	KNECHT HOME CENTER	60407071-426900	MATERIALS FOR FENCE AROUND STO	13.01
	K08741	29650	KNECHT HOME CENTER	10100202-425200	STOVE THERMOCOUPLER/STN 1	6.74
	K08741	29650	KNECHT HOME CENTER	61800890-425200	STOVE THERMOCOUPLER/STN 1	3.33
	607305	28834	KNECHT HOME CENTER	10100607-425300	TORCH LIGHTER	19.46
	606941	28783	KNECHT HOME CENTER	10100607-426500	PLIER, UNIVERSAL JOINT	42.21
	607229	28590	KNECHT HOME CENTER	10100305-425200	STRUCTURE REPAIR	55.36
	606755	29000	KNECHT HOME CENTER	60407071-426900	MATERIALS FOR FENCE AROUND STO	21.70
	609377	29625	KNECHT HOME CENTER	10100305-425200	STRUCTURE REPAIR	421.86
	K07171	29596	KNECHT HOME CENTER	10100202-425200	THERMOSTAT/STN APPARATUS BAY	12.86
	K07171	29596	KNECHT HOME CENTER	61800890-425200	THERMOSTAT/STN APPARATUS BAY	6.33
	605247	28922	KNECHT HOME CENTER	61400665-426900	PAINT/BULB/CASTERS/SCREWS/LUMB	17.58
	608116	29437	KNECHT HOME CENTER	10100305-425200	STRUCTURE REPAIR	42.00
	608598	29437	KNECHT HOME CENTER	10100305-425200	STRUCTURE REPAIR	243.30
607684	29648	KNECHT HOME CENTER	10100202-426900	HOOKS,SPATULAS/STN 5	8.86	



2719	607684	29648	KNECHT HOME CENTER	61800890-426900	HOOKS,SPATULAS/STN 5	4.36
	606749	28471	KNECHT HOME CENTER	10100301-425200	STRUCTURE REPAIR	34.40
	K06326	28922	KNECHT HOME CENTER	61300664-425200	PAINT/BULB/CASTERS/SCREWS/L UMB	94.17
	606369	28922	KNECHT HOME CENTER	61300664-426900	PAINT/BULB/CASTERS/SCREWS/L UMB	15.32
	606706	28783	KNECHT HOME CENTER	10100607-425200	PLIER, UNIVERSAL JOINT	35.48
	605569	28663	KNECHT HOME CENTER	10100202-426400	DRAIN CLEANER FOR STN 1 DRAINS	10.28
	605569	28663	KNECHT HOME CENTER	61800890-426400	DRAIN CLEANER FOR STN 1 DRAINS	5.06
	607245	28586	KNECHT HOME CENTER	10100202-426900	SUPER GLUE FOR REPAIRS/STN 1	4.40
	606968	29288	KNECHT HOME CENTER	10100202-426900	VELCRO TAPE,HASP,HING FOR TRAI	35.47
	K09367	29625	KNECHT HOME CENTER	10100305-425200	STRUCTURE REPAIR	33.11
	607360	28834	KNECHT HOME CENTER	10100607-426500	TORCH LIGHTER	5.75
	607342	28590	KNECHT HOME CENTER	10100305-425200	STRUCTURE REPAIR	109.98
	609103	29437	KNECHT HOME CENTER	10100305-425200	STRUCTURE REPAIR	12.90
	606981	29000	KNECHT HOME CENTER	60407071-426900	MATERIALS FOR FENCE AROUND STO	29.27
	609538	29625	KNECHT HOME CENTER	10100305-425200	STRUCTURE REPAIR	109.56
					KNECHT HOME CENTER Total:	1,475.59
2756	540466	29580	KREISER'S INC	61800890-429700	EMS DISPOSABLES	3,370.45
	543211	29583	KREISER'S INC	61800890-429700	EMS DISPOSABLES	2,260.81
	540995	29598	KREISER'S INC	61800890-429700	EMS DISPOSABLES	89.18
	536681	28631	KREISER'S INC	61800890-429700	EMS DISPOSABLES	2,999.64

2756					KREISER'S INC Total:	8,720.08
2714	12/30/15	28368	KURT KLUNDER	61800890-427000	PER DIEM	41.00
					KURT KLUNDER Total:	41.00
2787	0234910-IN	21037	L-3 COMMUNICATIONS CORPORATION	10100201-422500	EXT MAINT AGREEMENT FOR L-3 SE	3,644.00
					L-3 COMMUNICATIONS CORPORATION Total:	3,644.00
2840	J-260280012	29684	LARSON COMPANIES	61207101-425100	RESISTOR	13.88
	J-260180062	28818	LARSON COMPANIES	61207101-425100	AIR CLEANER S918	73.86
					LARSON COMPANIES Total:	87.74
2851	INV0002099	29279	LATITUDE GEOGRAPHICS GROUP LTD	10100105-429500	Geocortex Insight software pur	10,920.00
					LATITUDE GEOGRAPHICS GROUP LTD Total:	10,920.00
2859	9303809709	29587	LAWSON PRODUCTS INC	10100202-426500	MINI CUT OFF WHEEL,SCREEN MESH	96.44
	9303809709	29587	LAWSON PRODUCTS INC	61800890-426500	MINI CUT OFF WHEEL,SCREEN MESH	47.50
					LAWSON PRODUCTS INC Total:	143.94
2886	1510306	27472	LEGGETT & PLATT INC	61507103-425300	BALER WIRE PARTS	191.72
					LEGGETT & PLATT INC Total:	191.72
6816	128624	28737	LIBERTY SUPERSTORES	10100201-425100	DETECTOR UNIT 047	20.66
					LIBERTY SUPERSTORES Total:	20.66
2934	16-45	29275	LIFESAVING RESOURCES INC	10100202-459700	20 ICE RESCUE GUIDEBOOKS	370.00
					LIFESAVING RESOURCES INC Total:	370.00
2938	74226	29164	LIGHTING MAINTENANCE CO	10100607-425700	LIGHT FIXTURE REPAIRS - CLP	620.40
	74269	29729	LIGHTING MAINTENANCE CO	10100304-426900	LIGHT BULBS	208.30

2938					LIGHTING MAINTENANCE CO Total:	828.70
2944	SI282621	29307	LINCOLN AQUATICS	10100612-425300	PARAGON SLOPING TREAD	1,705.16
	SI282621	29307	LINCOLN AQUATICS	10100612-426400	PARAGON SLOPING TREAD	288.00
	SI282621	29307	LINCOLN AQUATICS	10100616-425300	PARAGON SLOPING TREAD	390.75
	SI282756	29311	LINCOLN AQUATICS	10100612-425300	CHEMTROL PPM PROBE	142.65
	SI282559	29310	LINCOLN AQUATICS	10100612-426900	DURAMAX DUE	4,535.36
					LINCOLN AQUATICS Total:	7,061.92
2946	2173 2	29315	LIND EXCO	60200933-438100	14-2173 COUNTRY RD WATER TRANS	10,981.74
	2173 2	29315	LIND EXCO	60200934-438100	14-2173 COUNTRY RD WATER TRANS	10,981.75
	2173 2	29315	LIND EXCO	60200941-438100	14-2173 COUNTRY RD WATER TRANS	65,688.14
					LIND EXCO Total:	87,651.63
2960	10101666	29602	LION APPAREL INC	10100202-426300	NOMEX PANTS/STOCK	151.50
					LION APPAREL INC Total:	151.50
2966	427737	29649	LITTLE PRINT SHOP	10100202-426100	250 RECRUIT LETTERS	67.96
	427737	29649	LITTLE PRINT SHOP	61800890-426100	250 RECRUIT LETTERS	33.48
					LITTLE PRINT SHOP Total:	101.44
7579	01/16/16	29715	LORI LARSON	60207011-453000	WATER CONSV REBATE - WASHER	125.00
					LORI LARSON Total:	125.00
3004	902526	27397	LOWE'S	10100301-425200	STRUCTURE REPAIR	114.82
	917730	27664	LOWE'S	10100612-426900	TGLR 10 CT HD TOGG	10.43
	910456	28467	LOWE'S	10100305-425200	STRUCTURE REPAIR	135.84

3004	910768	28890	LOWE'S	60407071-426900	TENSION BARS FOR FENCE AT SHOP	15.87
	902313	27654	LOWE'S	10100612-426900	TREATED PINE	118.78
	902185	28589	LOWE'S	10100305-425200	STRUCTURE REPAIRS	75.49
					LOWE'S Total:	471.23
3011	IN296638	28990	LUBRICATION ENGINEERS INC	60407072-426200	LUBRICANTS	670.80
					LUBRICATION ENGINEERS INC Total:	670.80
3036	IN-282380	29176	M G OIL CO	10100607-426200	FUEL	346.92
	IN-281362	28151	M G OIL CO	61507103-426200	GEAR BOX OIL AGITATORS	178.88
	IN-281627	28840	M G OIL CO	61207101-426200	BULK OIL	456.50
	IN-281877	28967	M G OIL CO	61207101-426200	OIL S920	136.48
	IN-282115	28992	M G OIL CO	60407072-426200	OIL, CHEV GST ISO 46	84.52
	IN-282187	29435	M G OIL CO	10100302-426900	MISC SUPPLIES	87.43
	IN-281374	28345	M G OIL CO	10100301-426200	OIL SUPPLIES	799.91
	IN-281375	28837	M G OIL CO	61507102-426200	BULK OIL	299.96
	IN-281331	28760	M G OIL CO	10100607-426200	KENDALL SUPER D XA	386.65
	IN-280523	28639	M G OIL CO	10100202-426200	100 GAL URSA 15/40 OIL-SPLIT	669.92
	IN-280523	28639	M G OIL CO	61800890-426200	100 GAL URSA 15/40 OIL-SPLIT	329.96
	IN-281751	28410	M G OIL CO	60407072-428500	FUEL OIL (DYED)	2,537.99
					M G OIL CO Total:	6,315.12
3062	1/22/16		MAIN STREET SQUARE	10100607-428200	REIMB JAN GAS BILL	125.02

3062					MAIN STREET SQUARE Total:	125.02
3063	1936 7F	24396	MAINLINE CONTRACTING	60200933-438100	11-1936 EAFB WATER METER FACIL	1,888.71
	2208 3	29020	MAINLINE CONTRACTING	50508910-437000	14-2208 9TH STREET RECONST	1,772.68
	2208 3	29020	MAINLINE CONTRACTING	50508911-437100	14-2208 9TH STREET RECONST	26,136.91
	2208 3	29020	MAINLINE CONTRACTING	60200933-438100	14-2208 9TH STREET RECONST	44,907.95
	2208 3	29020	MAINLINE CONTRACTING	60400833-438000	14-2208 9TH STREET RECONST	39,114.01
					MAINLINE CONTRACTING Total:	113,820.26
3084	INV3071147	28732	MARCO INC	10100201-424400	COPIES	9.59
	INV3076501	29094	MARCO INC	60207012-425300	copier lease	21.45
	INV3076501	29094	MARCO INC	60407071-425300	copier lease	18.38
	INV3076501	29094	MARCO INC	60907401-425300	copier lease	11.23
					MARCO INC Total:	60.65
3810	01/09-01/10/16	28554	MARK RADERSCHADT	10100202-427000	PER DIEM	69.00
					MARK RADERSCHADT Total:	69.00
7581	01/22/16	29713	MARTY PEARSON	60207011-453000	WATER CONSV REBATE - WASHER	125.00
					MARTY PEARSON Total:	125.00
3115	12711501	28481	MATHESON TRI-GAS INC	60207011-424400	PACT NITROGEN	45.74
	12687428	29165	MATHESON TRI-GAS INC	10100607-424600	RENTAL EQUIPMENT - OXYGEN	44.20
	50952421	29717	MATHESON TRI-GAS INC	60207011-424400	ARGON, CO2 013116	12.40
	12699275	28819	MATHESON TRI-GAS INC	61507103-425300	WELDING WIRE	142.00

3115	50952419	29717	MATHESON TRI-GAS INC	60207011-424400	ARGON, CO2 013116	12.40
					MATHESON TRI-GAS INC Total:	256.74
2684	01/21-25/16	28921	MATT KIMBALL'S GOLF SHOP	61300604-422500	JAN 21-25, 2016 CONTRACT	1,588.09
	01/26-31/16	29333	MATT KIMBALL'S GOLF SHOP	61300604-422500	JAN 26-31, 2016 CONTRACT	98.79
	01/16-20/16	28920	MATT KIMBALL'S GOLF SHOP	61300604-422500	JAN 16-20, 2016 CONTRACT	805.59
	9064	29332	MATT KIMBALL'S GOLF SHOP	61300604-422500	FEB 2016 MANAGEMENT CONTRACT	3,500.00
					MATT KIMBALL'S GOLF SHOP Total:	5,992.47
3152	S010518340.001	28641	MCDONALD SUPPLY	10100202-425200	KITCHEN FAUCET/STN 4	120.89
	S010518340.001	28641	MCDONALD SUPPLY	61800890-425200	KITCHEN FAUCET/STN 4	59.55
					MCDONALD SUPPLY Total:	180.44
3164	15028185	29195	MCKIE FORD INC	10100201-425100	CAR PARTS	32.16
	15028150	29195	MCKIE FORD INC	10100201-425100	CAR PARTS	18.77
	15028343	29201	MCKIE FORD INC	10100201-425100	CAR PARTS	59.71
	15027728	28400	MCKIE FORD INC	60407071-425100	REPAIRS ON VEH# 881 & 851	221.13
	15028050	28745	MCKIE FORD INC	10100201-425100	PARTS FOR CARS	51.39
	15028285	29201	MCKIE FORD INC	10100201-425100	CAR PARTS	51.39
	15028280	29201	MCKIE FORD INC	10100201-425100	CAR PARTS	200.58
	15027794	28708	MCKIE FORD INC	10100201-425100	FILTERS UNIT 145	72.62
	15027747	28698	MCKIE FORD INC	10100201-425100	CAR PARTS UNIT 147	51.39

3164	15028128	29195	MCKIE FORD INC	10100201-425100	CAR PARTS	51.39
	15027801	28400	MCKIE FORD INC	60407071-425100	REPAIRS ON VEH# 881 & 851	90.50
	15028051	28745	MCKIE FORD INC	10100201-425100	PARTS FOR CARS	51.39
	15028225	29284	MCKIE FORD INC	10100202-426900	SPARE KEY FOR U7/STN 7	21.25
	15028277	29201	MCKIE FORD INC	10100201-425100	CAR PARTS	70.82
	15027931	29432	MCKIE FORD INC	10100301-425100	REPAIR EQUIPMENT	59.71
	15027976	28519	MCKIE FORD INC	10100202-425100	CAP,HANDLE,BUSHING/B5	17.37
					MCKIE FORD INC Total:	1,121.57
3173	46741365	28408	MCMaster-CARR SUPPLY CO	60407072-426900	HARDWARE PLUMBING: PIPE FITTING	786.41
					MCMaster-CARR SUPPLY CO Total:	786.41
3191	61762	29600	MEDICAL WASTE TRANSPORT INC	61800890-422500	MEDICAL WASTE DISPOSAL/JAN 201	242.85
	61532	28629	MEDICAL WASTE TRANSPORT INC	61800890-426400	MEDICAL WASTE DISPOSAL/DEC 201	431.42
					MEDICAL WASTE TRANSPORT INC Total:	674.27
6766	46217	28626	MEDTRANDIRECT INC	61800890-429500	PAYERLINK MONTHLY ACCESS FEE/J	55.00
					MEDTRANDIRECT INC Total:	55.00
3208	66424	28445	MENARDS	61507103-426500	FLASHLIGHTS	74.85
	67166	29105	MENARDS	60207014-426900	STAPLES, HANDLE, TACKER	36.72
	66123	28657	MENARDS	10100202-426900	TV MOUNT/STN 7 WEIGHT RM	20.00
	66123	28657	MENARDS	61800890-426900	TV MOUNT/STN 7 WEIGHT RM	19.99
	67181	29258	MENARDS	60207011-426900	SHADES FOR JACKSON SPRINGS WTP	25.98

3208	66799	28404	MENARDS	60407071-426900	MATERIALS TO PUT FENCE UP AROU	236.63
	66922	28421	MENARDS	60207012-426500	Tools for shop use	83.88
	67202	29586	MENARDS	10100202-425100	REMOTE,VINYL ADHESIVE,TROWEL/R	11.54
	67202	29586	MENARDS	61800890-425100	REMOTE,VINYL ADHESIVE,TROWEL/R	5.69
	67503	29652	MENARDS	10100202-426900	LINEN SHELF,DOORSTOP,ELBOW,PI	28.96
	67503	29652	MENARDS	61800890-426900	LINEN SHELF,DOORSTOP,ELBOW,PI	14.26
	66511	28647	MENARDS	10100202-426900	NEEDLE VALVE,COUPLING,NOZZLE,S	19.46
	67182	29259	MENARDS	60207011-426900	STANLEY TAPE, BRACKETS	8.49
	63302	28844	MENARDS	60407073-426900	LAB: WATER HEATER, WATER SOFTE	607.86
	66836	28989	MENARDS	60407072-426900	HEAT: POWER SUPPLY CORDS, CON	41.91
					MENARDS Total:	1,236.22
3255	2016-12227	26839	MIDWEST MARKETING	10100711-426100	CODE ENFORCEMENT NOTICE - DOOR	175.00
					MIDWEST MARKETING Total:	175.00
6446	16474	28825	MIDWEST MINI MELTS	10100612-452000	MINI MELTS ICE CREAMS	1,150.00
					MIDWEST MINI MELTS Total:	1,150.00
3287	02/01/16		MINNELUZAHAN SENIOR CITIZENS CTR	10100621-456700	1/4 MINNELUZAHAN SENIOR CENTER	5,375.00
					MINNELUZAHAN SENIOR CITIZENS CTR Total:	5,375.00
3319	01/01-12/31/16	29276	MONEY HANDLING MACHINES INC	10106023-425300	EQUIP SVC CONTRACT	1,330.00



3319					MONEY HANDLING MACHINES INC Total:	1,330.00
3332	27608	28642	MORGAN DRAIN & SEWER CLEANING INC	10100202-425200	URINAL MAINTENANCE/STN 1	55.27
	27608	28642	MORGAN DRAIN & SEWER CLEANING INC	61800890-425200	URINAL MAINTENANCE/STN 1	27.23
					MORGAN DRAIN & SEWER CLEANING INC Total:	82.50
3353	WY01-140964	26835	MOTION INDUSTRIES INC	60407072-426900	UV POWER DISTRIBUTION CENTER:	225.39
					MOTION INDUSTRIES INC Total:	225.39
3360	7788	29635	MOUNTAIN PLAINS AUDIOLOGY	10100401-422500	PROFESSIONAL SERVICE	23.00
					MOUNTAIN PLAINS AUDIOLOGY Total:	23.00
3362	120190	29145	MOUNTAIN VIEW ANIMAL HOSPITAL	10100201-429800	MEDS STRYKER	167.37
	120417	29198	MOUNTAIN VIEW ANIMAL HOSPITAL	10100201-429800	MEDS XANDER	28.50
	119978	28675	MOUNTAIN VIEW ANIMAL HOSPITAL	10100201-429800	MEDS STRYKER	94.00
					MOUNTAIN VIEW ANIMAL HOSPITAL Total:	289.87
3395	02/29/16		MUSEUM ALLIANCE OF RC	10106064-460600	FEB16 JOURNEY MUSEUM	25,000.00
					MUSEUM ALLIANCE OF RC Total:	25,000.00
3399	794137	28064	MVTL LABORATORIES INC	61507102-422500	YARDWASTE/BIOSOLID PATHOGENS D	280.00
	786738	28433	MVTL LABORATORIES INC	61507103-422500	COCOMPOST PATHOGENS SEPT PILES	280.00
					MVTL LABORATORIES INC Total:	560.00
3407	8224	28743	NARTEC INC	10100201-426100	DRUG TEST KITS	2,550.86
	8063	28743	NARTEC INC	10100201-426100	DRUG TEST KITS	635.36
					NARTEC INC Total:	3,186.22

3424	9280	28469	NATIVE SUN NEWS	10100401-423000	ADVERTISING	40.00
	9308	29243	NATIVE SUN NEWS	10100108-423000	PUBLISHING	40.00
	06187	28756	NATIVE SUN NEWS	10100204-423000	DISPLAY AD - DOWNTOWN MASTER P	180.00
	9282	28560	NATIVE SUN NEWS	10106021-423000	JOB AD	40.00
					NATIVE SUN NEWS Total:	300.00
3469	RP-036692	28712	NEVE'S UNIFORM INC	10100201-426300	PANTS ALLENDER	87.95
	RP-036695	28713	NEVE'S UNIFORM INC	10100201-426300	PANTS LANG	44.95
	RP-036510	28733	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	87.95
	RP-036610	28692	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	28.95
	RP-036529	28705	NEVE'S UNIFORM INC	10100201-426300	BODY ARMOR RAETZ	610.00
	RP-036700	28697	NEVE'S UNIFORM INC	10100201-426300	VEST BLACK	800.00
	RP-036693	28018	NEVE'S UNIFORM INC	60407073-426300	KAYLA INMAN: INSULATED OVERALL	84.50
	RP-036643	28733	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	92.85
	RP-036580	28692	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	113.80
	RP-036719	28717	NEVE'S UNIFORM INC	10100201-426300	GLOVES CARLSON	36.99
	RP-036720	28720	NEVE'S UNIFORM INC	10100201-426300	UNDERARMOR ZEBRACKI	49.99
	RP-036668	28733	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	14.75
	RP-036559	28692	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	87.95
	RP-036681	28690	NEVE'S UNIFORM INC	10100201-426300	RECOIL SPRING LAHAIE	12.00
	RP-036527	28738	NEVE'S UNIFORM INC	10100201-426300	OFFICER VESTS	610.00

3469	RP-036461	28643	NEVE'S UNIFORM INC	10100202-426300	MISC UNIFORM CLOTHES,CLASS A U	969.50
	RP-036743	29144	NEVE'S UNIFORM INC	10100201-426300	TIE ARLAUD	11.90
	RP-036736	28723	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	49.95
	RP-036718	28723	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	87.95
	RP-036642	28733	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	159.90
	RP-036669	28733	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	5.95
	RP-036711	28715	NEVE'S UNIFORM INC	10100201-426300	UNIFORMS FOR PATROL OFFICERS	16.99
	RP-036707	28715	NEVE'S UNIFORM INC	10100201-426300	UNIFORMS FOR PATROL OFFICERS	405.85
	RP-036442	28738	NEVE'S UNIFORM INC	10100201-426300	OFFICER VESTS	800.00
	RP-036526	28738	NEVE'S UNIFORM INC	10100201-426300	OFFICER VESTS	610.00
					NEVE'S UNIFORM INC Total:	5,880.62
5479	01/15- 01/16/16	29589	NICK PHILLIPE	61800890-427000	PER DIEM	45.00
					NICK PHILLIPE Total:	45.00
3525	14672	29543	NORTHERN TRUCK EQUIPMENT CORP	61507102-425300	STROBE LIGHT	377.00
					NORTHERN TRUCK EQUIPMENT CORP Total:	377.00
3530	185447	28887	NORTHWEST PIPE FITTINGS INC	60207012-426500	toool for hydrant repairs	39.05
	185419	28596	NORTHWEST PIPE FITTINGS INC	10100305-425200	STRUCTURE SUPPLIES	119.95
	185554	29107	NORTHWEST PIPE FITTINGS INC	60207011-426900	GASKET WELL 6	4.00
	184708	29106	NORTHWEST PIPE FITTINGS INC	60207011-425500	BUTTERFLY VALVE 8 INCH 2)	1,700.00
	184514	28409	NORTHWEST PIPE FITTINGS INC	60407072-426900	SECONDARY HUMUS PUMPS: 6" FLAN	213.05

3530					NORTHWEST PIPE FITTINGS INC Total:	2,076.05
3535	IN-094183	28686	NOVAVISION	10100201-426100	EVD SUPPLIES	192.12
					NOVAVISION Total:	192.12
6753	17015	29010	NOVUS AUTO GLASS	60907401-425100	WINDSHIELD REPAIR VEH# 889	55.00
					NOVUS AUTO GLASS Total:	55.00
3558	521787	28984	O'CONNOR COMPANY	61507102-425300	AIR FILTERS FOR ED CENTER	52.80
	521766	28442	O'CONNOR COMPANY	61507103-425300	AIR HANDLER FILTERS	264.00
					O'CONNOR COMPANY Total:	316.80
6961	01/08- 01/12/16	29190	O'CONNOR, ERIC	10100202-427000	LODGING AND PER DIEM	459.88
	78	29604	O'CONNOR, ERIC	10100202-427000	REGISTRATIION FOR WILDLAND FIR	210.00
					O'CONNOR, ERIC Total:	669.88
7542	01/07- 01/08/16	28480	ODDEN, SARA	10100108-427000	20TH ANNUAL DAPA CONVENTION	33.60
					ODDEN, SARA Total:	33.60
3566	894078		OFFICEMAX INCORPORATED	10106024-426100	CREDIT-RTN POST ITS	(8.40)
	745080	27673	OFFICEMAX INCORPORATED	10100601-426900	phone case	21.96
	944962	29570	OFFICEMAX INCORPORATED	61800890-426100	WALL FILE.LABLE TAPE.LETTERING	62.47
	894071	28666	OFFICEMAX INCORPORATED	10100202-426900	WIRELESS PRESENTER FOR TRAININ	16.74
	894071	28666	OFFICEMAX INCORPORATED	61800890-426900	WIRELESS PRESENTER FOR TRAININ	8.25
	121522	29260	OFFICEMAX INCORPORATED	60207011-426100	PACT DRFD PRINTER INK 4)	163.96
	653315	28624	OFFICEMAX INCORPORATED	10100202-426100	LAM POUCHES,PENS,BINDERS,INK C	253.85

3566	653315	28624	OFFICEMAX INCORPORATED	61800890-426100	LAM POUCHES,PENS,BINDERS,INK C	125.03
	621589	28924	OFFICEMAX INCORPORATED	61300664-426100	PENS/MARKERS/CALENDARS/PAP ER	38.23
	917703	28923	OFFICEMAX INCORPORATED	61300604-426100	PENS/CHAIR	107.99
	894006	28301	OFFICEMAX INCORPORATED	10106024-426100	POST-IT NOTES	53.45
	121696	29200	OFFICEMAX INCORPORATED	10100201-426100	USB DRIVES AND KEYBOARD	237.76
				OFFICEMAX INCORPORATED Total:	1,081.29	
3594	45000	28830	OLSON'S PEST	10100603-422500	BI MONTHLY SERVICE	75.00
					OLSON'S PEST Total:	75.00
7541	14363A	28739	ONCOURSE LEARNING	10100201-427000	WEB TRNG-PARAMEDIC TRNG- DUPRES	350.00
					ONCOURSE LEARNING Total:	350.00
3604	3224-488206	29132	O'REILLY AUTO PARTS	10100201-425100	FRAME COVER STOCK	29.98
	3749-204234	29261	O'REILLY AUTO PARTS	60207011-426900	BLOW GUN	4.83
					O'REILLY AUTO PARTS Total:	34.81
3618	67670	29581	OVERHEAD DOOR CO. OF RC	10100202-425200	OVERHEAD DOOR RPR/STN 1	367.98
	67670	29581	OVERHEAD DOOR CO. OF RC	61800890-425200	OVERHEAD DOOR RPR/STN 1	181.24
	67689	29627	OVERHEAD DOOR CO. OF RC	10100305-425200	STRUCTURE REPAIR	1,509.60
	67703	29644	OVERHEAD DOOR CO. OF RC	10100202-425200	OVERHEAD DOOR CABLE,SLEEVE/STN	140.54
	67703	29644	OVERHEAD DOOR CO. OF RC	61800890-425200	OVERHEAD DOOR CABLE,SLEEVE/STN	69.22
	67626	28178	OVERHEAD DOOR CO. OF RC	10100618-422500	prof service	349.35
				OVERHEAD DOOR CO. OF RC Total:	2,617.93	

3625	593226	28475	PACIFIC STEEL & RECYCLING INC	60207012-426900	Fabricate shop cage	308.78
	593317	28888	PACIFIC STEEL & RECYCLING INC	60207012-426900	fabricate tool cages	16.99
	592558	28392	PACIFIC STEEL & RECYCLING INC	60407072-426900	METAL PIPE	235.89
					PACIFIC STEEL & RECYCLING INC Total:	561.66
3651	CI16007620	29166	PARK SEED WHOLESale	10100607-426600	PETUNIA EASY WAVE	36.97
					PARK SEED WHOLESale Total:	36.97
3601	02/29/2016		PENNINGTON COUNTY	10100501-456600	FEB16 DETOX	39,826.67
	02/29/16		PENNINGTON COUNTY	10100209-459600	FEB16 EMERG MGMT	8,274.33
	44994-2016	28593	PENNINGTON COUNTY	10106021-422500	PROPERTY TAX-44994	9.61
	01/12/16 FD	28659	PENNINGTON COUNTY	10100202-422500	FIRST QTR BILLING/DR. MAGNAVIT	2,931.25
	01/12/16 FD	28659	PENNINGTON COUNTY	61800890-422500	FIRST QTR BILLING/DR. MAGNAVIT	1,443.75
	59722		PENNINGTON COUNTY	10100620-426900	ADDL TAXES ON 59722	0.98
	01/12/16 PD	28693	PENNINGTON COUNTY	10100201-422500	MAGNAVITO SALARY FIRST QUARTER	4,375.00
	2/29/16		PENNINGTON COUNTY	10100199-458200	FEB16 DISPATCH	110,592.33
	2/29/2016		PENNINGTON COUNTY	10100209-459700	FEB16 SEARCH/RESCUE	1,833.33
	12/31/15 PSB	29117	PENNINGTON COUNTY	10100201-421400	PROPERTY INSURED PREMIUM	7,760.41
					PENNINGTON COUNTY Total:	177,047.66
5432	02/01/16		PERFORMING ARTS CENTER OF RAPID CITY INC	10100621-422500	1/4 PERFORMING ARTS CENTER OF RC	4,000.00
					PERFORMING ARTS CENTER OF RAPID CITY INC Total:	4,000.00
5444	638105	28688	PET GIANT	10100201-429800	DOG FOOD	46.99

5444	638108	28680	PET GIANT	10100201-429800	DOG FOOD	76.98
					PET GIANT Total:	123.97
5477	932181325	29569	PHILIPS HEALTHCARE	61800890-426900	ADULT SP02 SENSOR,EMS DISPOSAB	203.28
	932181325	29569	PHILIPS HEALTHCARE	61800890-429700	ADULT SP02 SENSOR,EMS DISPOSAB	565.95
					PHILIPS HEALTHCARE Total:	769.23
5497	03/03/2016		PIONEER BANK & TRUST	73000904-441000	GOLF EQUIP PRINC & INT	4,030.79
	03/03/2016		PIONEER BANK & TRUST	73000904-442000	GOLF EQUIP PRINC & INT	535.47
	03/05/16		PIONEER BANK & TRUST	50508919-441000	FINANCIAL SOFTWARE PRINC & INT	27,067.84
	03/05/16		PIONEER BANK & TRUST	50508919-442000	FINANCIAL SOFTWARE PRINC & INT	3,124.19
					PIONEER BANK & TRUST Total:	34,758.29
3704	S 37440	29651	PONDEROSA SPORTSWEAR	10100202-426300	16 T-SHIRTS FOR NEW RECRUITS	146.11
	S 37440	29651	PONDEROSA SPORTSWEAR	61800890-426300	16 T-SHIRTS FOR NEW RECRUITS	71.97
	E 37418	28499	PONDEROSA SPORTSWEAR	61000870-426300	CLOTHES	83.65
	E 37420	28772	PONDEROSA SPORTSWEAR	60907401-426300	NAME EMBROIDERY ON JACKET- RYAN	8.00
					PONDEROSA SPORTSWEAR Total:	309.73
3721	12092	29149	POWER DMS	10100201-429300	POWER DMS SUBSCRIPTION	5,294.97
					POWER DMS Total:	5,294.97
3722	162525	28925	POWER HOUSE HONDA	61300664-425300	BUFFER/HOUSING/SEAL/SHARPE N SA	40.00
	162526	28925	POWER HOUSE HONDA	61300664-425300	BUFFER/HOUSING/SEAL/SHARPE N SA	191.44
	162472	28925	POWER HOUSE HONDA	61300664-425300	BUFFER/HOUSING/SEAL/SHARPE N SA	77.96

3722	162573	28925	POWER HOUSE HONDA	61300664-425300	BUFFER/HOUSING/SEAL/SHARPE N SA	36.99
	162475	28407	POWER HOUSE HONDA	60407072-426500	SUPPORT EQUIPMENT GENERATORS	1,798.00
	162580	28487	POWER HOUSE HONDA	60700860-425300	BRAKE CLIP, WHEEL ASM, SPRING	22.01
						POWER HOUSE HONDA Total:
3737	18861	29646	PRECISION MECHANICAL LLP	10100202-425200	REPLACE HIGH/LOW PRESSURE SWIT	523.36
	18861	29646	PRECISION MECHANICAL LLP	61800890-425200	REPLACE HIGH/LOW PRESSURE SWIT	257.77
	18868	29645	PRECISION MECHANICAL LLP	10100202-425200	HEAT PUMP CONTROL BOARD/STN 4	312.35
	18868	29645	PRECISION MECHANICAL LLP	61800890-425200	HEAT PUMP CONTROL BOARD/STN 4	153.85
	18808	29578	PRECISION MECHANICAL LLP	10100202-425200	BOILER PUMPS REPLACED & BOILER	1,112.53
	18808	29578	PRECISION MECHANICAL LLP	61800890-425200	BOILER PUMPS REPLACED & BOILER	547.96
					PRECISION MECHANICAL LLP Total:	2,907.82
7584	01/12/16	29709	PRESTON SHAW	60207011-453000	WATER CONSV REBATE WASHER	125.00
						PRESTON SHAW Total:
3750	54633	28646	PRINT MARK-ET	10100202-426100	SIGNATURE STAMP/MALTAVERNE	27.95
						PRINT MARK-ET Total:
3761	220906	28393	PROMOTION REHABILITATION	60407071-422500	PRE EMPLOYMENT SCREENING UTILI	60.00
						PROMOTION REHABILITATION Total:
7323	7560924	26193	PROVANTAGE LLC	10106024-429500	HARD DRIVES	1,111.00
						PROVANTAGE LLC Total:
3797	00072450	29401	QUEST ENGINEERING INC	60407072-425300	BAR SCREEN: SOLENOID VALVE	1,249.07
						QUEST ENGINEERING INC Total:



3829	268165	28648	RAMKOTA HOTEL	10100202-427000	LODGING EDDY/RADERSCHADT	97.99
					RAMKOTA HOTEL Total:	97.99
3843	442588	28761	RAPID CHEVROLET CO INC.	10100607-425100	SWITCH #516	112.31
	731412	29241	RAPID CHEVROLET CO INC.	10100108-425100	VEHICLE MAINTENANCE - E203	120.47
	442757	29108	RAPID CHEVROLET CO INC.	60207014-425100	FILTERS, OIL, ELEMENT W345	92.07
					RAPID CHEVROLET CO INC. Total:	324.85
3845	67271	28880	RAPID CITY AREA CHAMBER OF COMMERCE	10100101-427300	STATE OF THE STATE BREAKFAST	20.00
	02/29/16		RAPID CITY AREA CHAMBER OF COMMERCE	10100704-422500	FEB16 CHAMBER	2,833.33
					RAPID CITY AREA CHAMBER OF COMMERCE Total:	2,853.33
3846	02/29/16		RAPID CITY AREA ECONOMIC DEVELOPMENT	10100715-457600	FEB16 ECON DEV	22,102.08
					RAPID CITY AREA ECONOMIC DEVELOPMENT Total:	22,102.08
3848	3600050169	28547	RAPID CITY AREA SCHOOL DIST 51-4	10100108-426100	JUL-DEC 2015 BUILDING UPKEEP	7.00
	3600050169	28547	RAPID CITY AREA SCHOOL DIST 51-4	10100204-426100	JUL-DEC 2015 BUILDING UPKEEP	84.00
	3600050169	28547	RAPID CITY AREA SCHOOL DIST 51-4	10106061-422500	JUL-DEC 2015 BUILDING UPKEEP	3,567.87
	3600050169	28547	RAPID CITY AREA SCHOOL DIST 51-4	10106061-425200	JUL-DEC 2015 BUILDING UPKEEP	633.80
	3600050169	28547	RAPID CITY AREA SCHOOL DIST 51-4	10106061-425300	JUL-DEC 2015 BUILDING UPKEEP	161.91
	3600050175	28595	RAPID CITY AREA SCHOOL DIST 51-4	10106061-422500	CUSTODIAL SALARIES	6,009.33
	3600050169	28547	RAPID CITY AREA SCHOOL DIST 51-4	10106061-426400	JUL-DEC 2015 BUILDING UPKEEP	2,742.39
	3600050169	28547	RAPID CITY AREA SCHOOL DIST 51-4	10106061-426900	JUL-DEC 2015 BUILDING UPKEEP	228.92

3848	3600050168	28545	RAPID CITY AREA SCHOOL DIST 51-4	10106061-428100	OCT-DEC 2015 UTILITIES	16.96
	3600050168	28545	RAPID CITY AREA SCHOOL DIST 51-4	10106061-428200	OCT-DEC 2015 UTILITIES	322.60
	3600050168	28545	RAPID CITY AREA SCHOOL DIST 51-4	10106061-428300	OCT-DEC 2015 UTILITIES	20,003.90
	3600050168	28545	RAPID CITY AREA SCHOOL DIST 51-4	10106061-428400	OCT-DEC 2015 UTILITIES	3,906.17
	3600050174	28594	RAPID CITY AREA SCHOOL DIST 51-4	10106061-422500	CUSTODIAL SALARIES	22,198.30
					RAPID CITY AREA SCHOOL DIST 51-4 Total:	59,883.15
3849	01/15/16	29369	RAPID CITY ARTS COUNCIL	10106062-422500	SALARIES	777.32
	12/04/15	29364	RAPID CITY ARTS COUNCIL	10106062-426400	ICE MELT/JANITORIAL SUPPLIES	152.22
					RAPID CITY ARTS COUNCIL Total:	929.54
3866	1310013	29125	RAPID CITY MEDICAL CENTER	10100201-422500	PHYSICAL BILL	48.80
					RAPID CITY MEDICAL CENTER Total:	48.80
3884	2260 2	29236	RAPID CONSTRUCTION CO	50508910-437000	15-2260 COMMERCE RD SANITARY S	62,610.28
	2260 2	29236	RAPID CONSTRUCTION CO	60400834-438000	15-2260 COMMERCE RD SANITARY S	62,609.48
					RAPID CONSTRUCTION CO Total:	125,219.76
3894	33908	28497	RAPID REFRIGERATION	10100618-425100	BUS REPAIR	118.45
					RAPID REFRIGERATION Total:	118.45
3900	01/19/16	28883	RAPID VALLEY FIRE PROTECTION DISTRICT	10100101-422500	RV FIRE DISTRICT DEBT	13,081.90
					RAPID VALLEY FIRE PROTECTION DISTRICT Total:	13,081.90
3905	34809	27583	RAPP SALES CO	10100607-426900	PARTS FOR GLASS BEAD MACHINE	75.50
					RAPP SALES CO Total:	75.50

3925	02/01/16		RC COMMUNITY HEALTH CTR	10100621-458300	1/4 RC COMMUNITY HEALTH	1,875.00
					RC COMMUNITY HEALTH CTR Total:	1,875.00
3863	20974225	29367	RC JOURNAL - ADVERTISING	10106021-423000	ADVERTISING	65.94
	20974227	29367	RC JOURNAL - ADVERTISING	10106021-423000	ADVERTISING	50.40
	20971476	28748	RC JOURNAL - ADVERTISING	10100204-423000	LEGAL AD	50.40
	20973662	29367	RC JOURNAL - ADVERTISING	10106021-423000	ADVERTISING	23.52
	20974223	29367	RC JOURNAL - ADVERTISING	10106021-423000	ADVERTISING	81.06
	20972465	28578	RC JOURNAL - ADVERTISING	10106021-423000	ADVERTISING	47.04
	20972461	28578	RC JOURNAL - ADVERTISING	10106021-423000	ADVERTISING	67.20
	20972237	28526	RC JOURNAL - ADVERTISING	10100204-423000	LEGAL AD	45.36
	20973133	28578	RC JOURNAL - ADVERTISING	10106021-423000	ADVERTISING	656.46
	20970776	28749	RC JOURNAL - ADVERTISING	10100204-423000	LEGAL AD	146.64
	20974206	29365	RC JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	22.68
	20972463	28578	RC JOURNAL - ADVERTISING	10106021-423000	ADVERTISING	61.32
					RC JOURNAL - ADVERTISING Total:	1,318.02
3934	1942 16	29237	RCS CONSTRUCTION INC.	10700132-437200	11-1942 HORACE MANN POOL PROJE	16,370.00
					RCS CONSTRUCTION INC. Total:	16,370.00
3938	P04316	29433	RDO EQUIPMENT CO	10100401-425300	EQUIPMENT REPAIR	18.55
	R01906	28985	RDO EQUIPMENT CO	61507103-424100	SKID STEER RENTAL	1,350.00

3938					RDO EQUIPMENT CO Total:	1,368.55
3950	027329	28678	RECORD STORAGE SOLUTIONS INC	10100201-422500	STORAGE	24.00
	027302	28667	RECORD STORAGE SOLUTIONS INC	61800890-422500	STORAGE OF AMB RECORDS/DEC 201	39.00
					RECORD STORAGE SOLUTIONS INC Total:	63.00
3952	43074	29451	RECOVERY SYSTEMS CO INC	61507103-425300	RAM/BLADE KNIFE AND HARDWARE A	4,009.81
					RECOVERY SYSTEMS CO INC Total:	4,009.81
3958	00915076968	28394	RED WING SHOE STORE	60407072-426300	JOHN BALE: WORK BOOTS	200.00
	00915076965	29420	RED WING SHOE STORE	10100305-426300	SAFETY FOOTWEAR	152.96
	00915077116	29245	RED WING SHOE STORE	10100108-426300	SAFETY FOOTWEAR	199.71
	00915077103	29016	RED WING SHOE STORE	60907401-426300	ROBERT FIEDLER-SAFETY BOOTS	169.96
	00915075199	28762	RED WING SHOE STORE	10100607-426300	SAFETY BOOTS - BUCKLEY, D	191.21
					RED WING SHOE STORE Total:	913.84
3963	1/29/16		REED, FREDRICK OR DEBRA	60407071-421100	SEWER BACKUP AGMT	8,939.30
					REED, FREDRICK OR DEBRA Total:	8,939.30
3966	05/10-05/12/16	29392	REGION 8 PRETREAT ASSOCIATION	60407073-427000	REGION 8 2016 WORKSHOP REGISTR	390.00
					REGION 8 PRETREAT ASSOCIATION Total:	390.00
4040	5040120466	29330	RICOH USA	10100603-425300	BLACK AND WHITE ADDITIONAL COP	35.97
	5040031958	29329	RICOH USA	10100612-425300	BLACK AND WHITE ADDITIONAL COP	222.75
					RICOH USA Total:	258.72

1493	01/15-01/17/16	28370	ROBERT EDDY	10100202-427000	PER DIEM/LODGING	257.31
	01/09-01/10/16	28649	ROBERT EDDY	10100202-427000	PER DIEM	69.00
					ROBERT EDDY Total:	326.31
3718	01/19-01/21/16	28522	ROBERT POWELL	10100202-427000	PER DIEM	104.00
					ROBERT POWELL Total:	104.00
4076	2016	28716	ROCKY MOUNTAIN ACCREDITATION NETWORK	10100201-429200	RMAN MEMBERSHIP	200.00
					ROCKY MOUNTAIN ACCREDITATION NETWORK Total:	200.00
4125	4040718	28998	RUNNINGS SUPPLY INC	60907401-426900	BATTERY CHARGER/SHOP SUPPLIES	48.66
	4040477	28998	RUNNINGS SUPPLY INC	60407071-426500	BATTERY CHARGER/SHOP SUPPLIES	149.99
	4040477	28998	RUNNINGS SUPPLY INC	60907401-426500	BATTERY CHARGER/SHOP SUPPLIES	150.00
	4041658	29421	RUNNINGS SUPPLY INC	60907401-426900	SHOP SUPPLIES	18.38
	4032782	28397	RUNNINGS SUPPLY INC	60407071-425300	PARTS FOR CHEMICAL PUMP ON W80	19.76
	4032782	28397	RUNNINGS SUPPLY INC	60407071-426400	PARTS FOR CHEMICAL PUMP ON W80	12.99
	4038465	28968	RUNNINGS SUPPLY INC	61507102-426400	BROOM/HOSE ENDS/COUPLER	35.94
	4038465	28968	RUNNINGS SUPPLY INC	61507103-425300	BROOM/HOSE ENDS/COUPLER	134.22
	4035961	28423	RUNNINGS SUPPLY INC	60407072-426900	DIGESTER BOILER: SILICONE GASK	56.97
	4036028	29585	RUNNINGS SUPPLY INC	10100202-426400	RUBBER MATTS FOR STN 3 AND STN	234.43
	4036028	29585	RUNNINGS SUPPLY INC	61800890-426400	RUBBER MATTS FOR STN 3 AND STN	115.47
	4063218	28784	RUNNINGS SUPPLY INC	10100607-426500	RECIP SAW, BIT, BATTERY	308.97

4125	4040466	28998	RUNNINGS SUPPLY INC	60907401-426900	BATTERY CHARGER/SHOP SUPPLIES	92.89
	4036319	28389	RUNNINGS SUPPLY INC	60907401-426900	PAINT FOR SHOP INVENTORY	12.25
	4032086	28161	RUNNINGS SUPPLY INC	10100618-426900	MISC SUPPLIES	130.98
	4040468		RUNNINGS SUPPLY INC	60907401-426900	CREDIT-RTN U BOLT	(5.56)
	4041753	29015	RUNNINGS SUPPLY INC	60907401-426300	RYAN QUINN-WORK JEANS	84.99
	4041063	29017	RUNNINGS SUPPLY INC	60407071-426900	PAINT TO NUMBER WET WELLS AT L	17.97
	4041162	29104	RUNNINGS SUPPLY INC	60207012-426500	shop heater	179.99
	4036453	28836	RUNNINGS SUPPLY INC	10100612-426300	STEEL TOE BOOTS FOR CLIFF ZECH	179.99
	4041393	29191	RUNNINGS SUPPLY INC	10500115-426300	JACKET FOR TYLER OLSON	159.98
	4042028		RUNNINGS SUPPLY INC	10500115-426300	CREDIT-RTN JACKET	(79.99)
	4034599	29289	RUNNINGS SUPPLY INC	10100202-426900	CATCH,INSULATION,MARKERS,PAINT	38.17
	4040712	28999	RUNNINGS SUPPLY INC	60407071-426300	ALAN KIEFFER-WORK JEANS	78.97
	4042333	29407	RUNNINGS SUPPLY INC	60207012-426500	TAIL LIGHTS FOR VEH#850 & SHOP	6.60
	4042333	29407	RUNNINGS SUPPLY INC	60407071-425300	TAIL LIGHTS FOR VEH#850 & SHOP	23.98
	4042333	29407	RUNNINGS SUPPLY INC	60407071-426500	TAIL LIGHTS FOR VEH#850 & SHOP	5.40
	4042333	29407	RUNNINGS SUPPLY INC	60407071-426900	TAIL LIGHTS FOR VEH#850 & SHOP	14.98
	4042333	29407	RUNNINGS SUPPLY INC	60907401-426500	TAIL LIGHTS FOR VEH#850 & SHOP	2.99
					RUNNINGS SUPPLY INC Total:	2,230.36
4141	35630	29262	RUSHMORE SAFETY SUPPLIES	60207014-426300	SHOE COVERS 2 BOXES)	26.00
	35631	29262	RUSHMORE SAFETY SUPPLIES	60207014-426300	SHOE COVERS 2 BOXES)	18.75

4141					RUSHMORE SAFETY SUPPLIES Total:	44.75
4039	01/08- 01/12/16	28112	RYAN RICKE	10100202-427000	PER DIEM	186.00
	01/12/16	29278	RYAN RICKE	10100202-427000	LODGING IN COLORADO SPRINGS, C	286.64
					RYAN RICKE Total:	472.64
4163	68912081	28387	SAFETY KLEEN CORP	60407072-422500	PARTS WASHER SERVICE	533.11
	68912080	28763	SAFETY KLEEN CORP	10100607-422500	SERVICE ON PARTS WASHER	343.68
					SAFETY KLEEN CORP Total:	876.79
4182	006930	27523	SAM'S CLUB	60207012-426100	STORAGE RACK/CHAIR	57.32
	006930	27523	SAM'S CLUB	60407071-426100	STORAGE RACK/CHAIR	57.32
	006930	27523	SAM'S CLUB	60407071-426900	STORAGE RACK/CHAIR	159.98
	009144	28926	SAM'S CLUB	61300604-426100	BOXES/PAPER/RESTROOM SUPPLIES/	340.14
	009144	28926	SAM'S CLUB	61300604-426300	BOXES/PAPER/RESTROOM SUPPLIES/	42.72
	009144	28926	SAM'S CLUB	61300604-426400	BOXES/PAPER/RESTROOM SUPPLIES/	125.99
	009144	28926	SAM'S CLUB	61300604-426900	BOXES/PAPER/RESTROOM SUPPLIES/	129.80
	000618	27051	SAM'S CLUB	10100603-452000	CONCESSION FOODS	51.78
	003111	28764	SAM'S CLUB	10100607-426900	QUANTUMAA36	18.98
	001372	27053	SAM'S CLUB	10100603-452000	CONCESSION FOODS	288.77
	006377	27108	SAM'S CLUB	10100607-426400	JANITORIAL SUPPLIES	456.77
	006377	27108	SAM'S CLUB	10100620-426400	JANITORIAL SUPPLIES	56.44
	006629	27050	SAM'S CLUB	10100612-452000	CONCESSION FOODS	573.64

4182	003317	28810	SAM'S CLUB	10100603-452000	CONCESSION FOODS	301.38
	003038	27458	SAM'S CLUB	60407071-426500	RACKS FOR STOAGE	79.98
	003038	27458	SAM'S CLUB	60407071-426900	RACKS FOR STOAGE	319.96
	009334	26476	SAM'S CLUB	10100101-426300	Office Supplies	127.42
	005666	28625	SAM'S CLUB	10100202-426400	TOWELS	176.66
	005666	28625	SAM'S CLUB	61800890-426400	TOWELS	87.02
	005629	26915	SAM'S CLUB	10100618-426200	FUEL	227.76
	005629	26915	SAM'S CLUB	10100618-426400	FUEL	67.78
	004634 01/15/16		SAM'S CLUB	10100603-452000	TAX CREDIT	(17.40)
					SAM'S CLUB Total:	3,730.21
4194	035440	28438	SANITATION PRODUCTS	61207101-425100	BREATHER TANK	2,182.56
	035471	29429	SANITATION PRODUCTS	10100302-425100	REPAIR EQUIPMENT	511.24
	035428	28039	SANITATION PRODUCTS	61507102-425300	PART FOR SCARAB	1,555.16
	035496	29686	SANITATION PRODUCTS	61207101-425100	GRIP PADS	878.65
					SANITATION PRODUCTS Total:	5,127.61
4215	9630 01/27/16	29121	SCHEELS ALL SPORTS	10100201-426900	SRT RANGE FINDERS	1,599.95
					SCHEELS ALL SPORTS Total:	1,599.95
1423	10/26- 10/30/15	26710	SEAN DOYLE	10100201-429800	MEALS-GILLETTE-K9 TRNG	222.00
					SEAN DOYLE Total:	222.00
4330	2374464	28889	SERVALL UNIFORM/LINEN CO	60407072-426400	JANITORIAL - 1/8/2016 & 1/15/2	48.86
	2384006	29394	SERVALL UNIFORM/LINEN CO	60407072-426400	JANITORIAL 1/29/2016	47.06



4330	2380565	28833	SERVALL UNIFORM/LINEN CO	60407072-426400	JANITORIAL 1/22/2016	47.06
	2383968	29457	SERVALL UNIFORM/LINEN CO	61507103-426300	COVERALL LAUNDRY SERVICE	33.00
	2377489	28437	SERVALL UNIFORM/LINEN CO	61507103-426300	WEEKLY COVERALL LAUNDRY SERVIC	33.00
	2382883	29702	SERVALL UNIFORM/LINEN CO	10100618-426400	JANITORIAL	20.53
	2381907	29096	SERVALL UNIFORM/LINEN CO	60207012-426400	mats for shop	25.58
	2381907	29096	SERVALL UNIFORM/LINEN CO	60407071-426400	mats for shop	21.93
	2381907	29096	SERVALL UNIFORM/LINEN CO	60907401-426400	mats for shop	13.40
	2378464	28498	SERVALL UNIFORM/LINEN CO	60800840-426400	JANITORIAL	28.41
	2377523	28889	SERVALL UNIFORM/LINEN CO	60407072-426400	JANITORIAL - 1/8/2016 & 1/15/2	48.86
	S108033		SERVALL UNIFORM/LINEN CO	60407072-426400	CREDIT-INVOICE MINIMUM	(5.40)
	2378467	29370	SERVALL UNIFORM/LINEN CO	10106062-426400	JANITORIAL SUPPLIES	144.33
	2382815	29263	SERVALL UNIFORM/LINEN CO	60207011-426400	MOPS, MATS 012716	32.73
	2365218	27527	SERVALL UNIFORM/LINEN CO	60407072-426400	JANITORIAL 12/18/2015	52.46
	2380533	28831	SERVALL UNIFORM/LINEN CO	61507103-426300	WEEKLY COVERALL LAUNDRY	35.90
	S108675		SERVALL UNIFORM/LINEN CO	60407072-426400	CREDIT-COST MATS	(3.60)
	2379422	29597	SERVALL UNIFORM/LINEN CO	10100202-426400	TOWEL,LINEN & MAT SERVICE/STN	28.62
	2379422	29597	SERVALL UNIFORM/LINEN CO	61800890-426400	TOWEL,LINEN & MAT SERVICE/STN	58.09
					SERVALL UNIFORM/LINEN CO Total:	710.82
7582	01/25/16	29712	SHAWN SAVAGE	60207011-453000	WATER CONSV REBATE WASHER	125.00
					SHAWN SAVAGE Total:	125.00

4352	C14061	29430	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425300	EQUIPMENT REPAIR	57.23
	C13782	28969	SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	FILLER L948	117.05
					SHEEHAN MACK SALES & EQUIP. INC. Total:	174.28
4359	2116-9	28765	SHERWIN-WILLIAMS COMPANY	10100607-426900	PAINT	316.74
					SHERWIN-WILLIAMS COMPANY Total:	316.74
4366	82638	29109	SHOENER MACHINE & TOOL	60207011-426900	CUTTERS 3 SETS)	9.00
					SHOENER MACHINE & TOOL Total:	9.00
4405	56015	28754	SIMPSON'S PRINTING	10100204-426100	INSPECTION REPORTS	723.00
	56189	28305	SIMPSON'S PRINTING	10100711-426100	BUSINESS CARDS - CLAYTON MCCLA	32.50
	56130	29095	SIMPSON'S PRINTING	60207012-426100	timecards	126.00
	56130	29095	SIMPSON'S PRINTING	60407071-426100	timecards	108.00
	56130	29095	SIMPSON'S PRINTING	60907401-426100	timecards	66.00
	56167	29135	SIMPSON'S PRINTING	10100201-426100	VERTICAL STANDS	496.00
	56180	29122	SIMPSON'S PRINTING	10100201-426900	EMPLOYEE CHART	462.50
	55971	28164	SIMPSON'S PRINTING	61507102-422900	FLYERS	148.00
					SIMPSON'S PRINTING Total:	2,162.00
4415	0237744-IN	28730	SIRCHIE FINGER PRINT LABORATORIES	10100201-426100	NINHYDRIN AEROSOL	80.48
					SIRCHIE FINGER PRINT LABORATORIES Total:	80.48
4464	01111629751	28655	SNAP ON TOOLS	10100202-426500	SWIVEL GRIPPER FILTER WRENCH S	41.50
	01111629751	28655	SNAP ON TOOLS	61800890-426500	SWIVEL GRIPPER FILTER WRENCH S	41.50

4464	01261630209	29431	SNAP ON TOOLS	10100305-426500	TOOLS	348.50
					SNAP ON TOOLS Total:	431.50
4465	01151636179	28766	SNAP ON TOOLS	10100607-426500	STANDARD RED CREEPER	165.95
					SNAP ON TOOLS Total:	165.95
4477	6010197	24331	SOIL CONTROL LAB	61507103-422500	COCOMPOST AG CHEM NOV PILES	349.00
					SOIL CONTROL LAB Total:	349.00
5735	2832	28882	SOUTH DAKOTA CENTER FOR ENTERPRISE OPPORTUNITY	10100101-427300	PROJECT MANAGEMENT TRAINING	129.00
					SOUTH DAKOTA CENTER FOR ENTERPRISE OPPORTUNITY Total:	129.00
4518	2016	28879	SOUTH DAKOTA MUNICIPAL LEAGUE	10100101-429200	MEMBERSHIP DUES	36,373.31
	02/02- 02/03/2016	28412	SOUTH DAKOTA MUNICIPAL LEAGUE	10100106-427000	Joel Landeen Registration	20.00
	FEB 02-03, 2016	28876	SOUTH DAKOTA MUNICIPAL LEAGUE	10100101-427000	LEGISLATIVE RIB DINNER	40.00
	FEB 02-03, 2016	28876	SOUTH DAKOTA MUNICIPAL LEAGUE	10100101-427300	LEGISLATIVE RIB DINNER	20.00
					SOUTH DAKOTA MUNICIPAL LEAGUE Total:	36,453.31
4523	2016 DUES	27325	SOUTH DAKOTA POLICE CHIEFS' ASSOCIATION	10100201-429200	MEMBERSHIP JEGERIS AND HEDRICK	380.28
					SOUTH DAKOTA POLICE CHIEFS' ASSOCIATION Total:	380.28
4525	01886	29734	SOUTH DAKOTA READY MIXED CONCRETE ASSOCIATION	10100108-427000	2016 SDACPA aand SDRMCA Cocret	85.00
	01885	29734	SOUTH DAKOTA READY MIXED CONCRETE ASSOCIATION	10100108-427000	2016 SDACPA aand SDRMCA Cocret	85.00
	01887	29734	SOUTH DAKOTA READY MIXED CONCRETE ASSOCIATION	10100108-427000	2016 SDACPA aand SDRMCA Cocret	85.00
					SOUTH DAKOTA READY MIXED CONCRETE ASSOCIATION Total:	255.00

7428	651429	28751	SPARTAN STORES LLC	10100204-427000	COOKIES	47.88
					SPARTAN STORES LLC Total:	47.88
4599	3290012071	28340	STAPLES ADVANTAGE	10100108-426100	OFFICE SUPPLIES	23.81
	3290594616	29022	STAPLES ADVANTAGE	10106022-426100	OFFICE SUPPLIES	38.00
	3290594614	28340	STAPLES ADVANTAGE	10100108-426100	OFFICE SUPPLIES	143.98
	3290594611	29134	STAPLES ADVANTAGE	10100201-426100	TONER	241.38
					STAPLES ADVANTAGE Total:	447.17
4504	DEC 2015	29021	STATE OF SOUTH DAKOTA	10100202-422500	BACKGROUND CHECKS	129.75
	DEC 2015	29021	STATE OF SOUTH DAKOTA	10100618-422500	BACKGROUND CHECKS	86.50
	DEC 2015	29021	STATE OF SOUTH DAKOTA	10106021-422500	BACKGROUND CHECKS	43.25
	DEC 2015	29021	STATE OF SOUTH DAKOTA	10106023-422500	BACKGROUND CHECKS	43.25
	DEC 2015	29021	STATE OF SOUTH DAKOTA	25300761-422500	BACKGROUND CHECKS	43.25
	55374270	28420	STATE OF SOUTH DAKOTA	60207012-426500	tools for shop use	76.00
	55374296	29730	STATE OF SOUTH DAKOTA	10100205-426900	TOOL BOX, PRY BAR	32.00
	55374245	28084	STATE OF SOUTH DAKOTA	10100202-426900	2 SETS OF TIRE CHAINS/E1 & T1	50.00
	S89741	29459	STATE OF SOUTH DAKOTA	50508910-422500	BRIDGE INSPECTIONS	725.05
	S89740	29460	STATE OF SOUTH DAKOTA	50508910-437000	04-1241 CREEK DRIVE BRIDGE	1,857.05
					STATE OF SOUTH DAKOTA Total:	3,086.10
4615	25065	28714	STEC'S ADVERTISING SPECIALTIES	10100201-426300	EVD UNIFORMS STOCK	703.15
	25112	28974	STEC'S ADVERTISING SPECIALTIES	61207101-422900	WATER BOTTLES	1,628.95

4615					STEC'S ADVERTISING SPECIALTIES Total:	2,332.10
3437	4429	28721	STEPHEN NEAVILL	10100201-429200	POLYGRAPH ASSOCIATION DUES NEA	150.00
	01/06-01/07/16	28674	STEPHEN NEAVILL	10100201-427000	MOTEL-POLYGRAPHS-SIOUX FALLS	122.73
					STEPHEN NEAVILL Total:	272.73
7573	0005889-IN	28729	STOP STICK LTD	10100201-426900	STOP STICK RACK KIT	930.00
					STOP STICK LTD Total:	930.00
4655	P39346	28927	STOTZ EQUIPMENT	61300664-425300	ADJUSTER/SPRING/BUSHING/RIN G/N	342.94
					STOTZ EQUIPMENT Total:	342.94
4670	I010063	28767	STRETCH'S GLASS & CUSTOM PARTS	10100607-425300	CLEAR GLASS - GLASS BEAD MACHI	34.50
					STRETCH'S GLASS & CUSTOM PARTS Total:	34.50
4684	33-760262	29167	STURDEVANT'S AUTO PARTS	10100607-425100	OIL FILTER	7.38
	33-759101	28768	STURDEVANT'S AUTO PARTS	10100607-425100	FILTERS - SHOP STOCK	161.63
					STURDEVANT'S AUTO PARTS Total:	169.01
4695	48167	29168	SUMMIT SIGNS & SUPPLY INC	10100607-425900	ALUMINUM BARRICADE PANELS	588.00
	48179	28786	SUMMIT SIGNS & SUPPLY INC	10100607-425300	VEHICLE SIGN	12.00
	48184	29142	SUMMIT SIGNS & SUPPLY INC	10100201-425100	DECAL REMOVAL UNIT 103	70.00
					SUMMIT SIGNS & SUPPLY INC Total:	670.00
4711	403037	29428	SUPERIOR SIGNALS INC	10100302-425100	REPAIR EQUIPMENT	325.76
					SUPERIOR SIGNALS INC Total:	325.76
4738	9490	29177	T & T WELDING	10100607-425300	REPAIR PARTS FOR #10	403.00
					T & T WELDING Total:	403.00

7564	73	29118	TARGET HITS INDICATOR SYSTEM	10100201-426900	FAM TARGET STAND	495.00
					TARGET HITS INDICATOR SYSTEM Total:	495.00
4755	SI1425251	27323	TASER INTERNATIONAL INC	10100201-426900	DPM BATTERIES	1,119.46
					TASER INTERNATIONAL INC Total:	1,119.46
4760	31351505	29169	TAYLOR MADE GOLF COMPANY INC	61400605-452000	GOLF MERCHANDISE FOR RESALE	134.00
	31351462	29169	TAYLOR MADE GOLF COMPANY INC	61400605-452000	GOLF MERCHANDISE FOR RESALE	98.00
	31353187	29169	TAYLOR MADE GOLF COMPANY INC	61400605-452000	GOLF MERCHANDISE FOR RESALE	292.20
					TAYLOR MADE GOLF COMPANY INC Total:	524.20
4771	40361	29246	TECHNOLOGY CENTER	10100108-426900	MISC SUPPLIES	99.00
					TECHNOLOGY CENTER Total:	99.00
4779	1841	23067	TELIN TRANSPORTATION GROUP	10100618-436000	TWO 2016 ACCESSIBLE LOW FLOOR	559,140.00
					TELIN TRANSPORTATION GROUP Total:	559,140.00
4789	S226383-IN	29354	TESSMAN SEED INC.	10100607-426600	SOIL MIX	1,451.52
					TESSMAN SEED INC. Total:	1,451.52
7551	1003	29171	THE SPRINKLER COMPANY	61300664-425500	6/30/14 INVOICE ADJUST & CLEAN	3,457.41
					THE SPRINKLER COMPANY Total:	3,457.41
4852	4907735 GP		TITAN MACHINERY	10100301-425300	CREDIT-BUSHING	(115.00)
	7211259 GP	28835	TITAN MACHINERY	10100607-425300	LED STROBE LIGHT #23	77.76
	7131374 GP	26759	TITAN MACHINERY	10100607-425300	HINGE #35	39.50

4852	7191408 GP	28769	TITAN MACHINERY	10100607-425300	HEATER ASSBLY, HEATER CABLE, F	294.84
					TITAN MACHINERY Total:	297.10
3694	01/06- 01/08/16	28479	TODD PECKOSH	10100108-427000	20TH ANNUAL DAPA CONVENTION	50.40
					TODD PECKOSH Total:	50.40
4870	87714	29141	TOW PROS	10100201-422500	CAR TOWED TO STEELE STREET	125.00
					TOW PROS Total:	125.00
4875	164830 01/18/16	28403	TRACTOR SUPPLY	60407071-426900	DROP PAN TO CATCH OIL	19.99
	165591	29409	TRACTOR SUPPLY	60407071-426300	LANY REBER:SAFETY JACKET & TAP	24.49
	165591	29409	TRACTOR SUPPLY	60907401-426300	LANY REBER:SAFETY JACKET & TAP	24.50
	165591	29409	TRACTOR SUPPLY	60907401-426500	LANY REBER:SAFETY JACKET & TAP	9.99
					TRACTOR SUPPLY Total:	78.97
4879	0053102-IN	29205	TRAFFIC SAFETY CORPORATION	10100201-426900	STOP SIGNS FOR CROSSING GUARDS	365.00
					TRAFFIC SAFETY CORPORATION Total:	365.00
2831	01/21/16	29590	TRAPPER LAPPE	61800890-427000	PER DIEM	46.00
					TRAPPER LAPPE Total:	46.00
4907	127373	28725	TRI-TECH FORENSICS INC	10100201-426100	GRAY BLOOD TUBES	1,531.91
					TRI-TECH FORENSICS INC Total:	1,531.91
4944	120014	29264	TWILIGHT FIRST AID & SAFETY SUPPLY	60207011-426900	FIRST AID SUPPLIES	83.70
	120014	29264	TWILIGHT FIRST AID & SAFETY SUPPLY	60207014-426900	FIRST AID SUPPLIES	83.70
					TWILIGHT FIRST AID & SAFETY SUPPLY Total:	167.40
4957	73496958	29006	ULINE INC	60407071-426900	BINS FOR INVENTORY AREA AT THE	397.76

4957	73614564	28391	ULINE INC	60407071-426900	BINS FOR PARTS SHELVES	245.55
	73769802	29006	ULINE INC	60407071-426900	BINS FOR INVENTORY AREA AT THE	193.90
					ULINE INC Total:	837.21
4971	134483487-001	28414	UNITED RENTALS NORTH AMERICA	60907401-426300	SAFETY JACKET-RYAN QUINN	52.50
					UNITED RENTALS NORTH AMERICA Total:	52.50
4979	130-0005221-01	28028	UNIVERSAL ATHLETIC	10100601-426300	VNECKS	59.38
					UNIVERSAL ATHLETIC Total:	59.38
7496	EM 1648(06)	27550	UNLIMITED STORAGE OF RAPID CITY LLC	60200933-431000	13-2125 ANAMOSA PEDESTRIAN CRO	247.00
	EM 1648(06)	27550	UNLIMITED STORAGE OF RAPID CITY LLC	60400833-431000	13-2125 ANAMOSA PEDESTRIAN CRO	247.00
					UNLIMITED STORAGE OF RAPID CITY LLC Total:	494.00
4993	0076701	28820	US FIGURE SKATING	10100603-429200	BASIC SKILLS MEMBERSHIPS	373.26
	0076697	28823	US FIGURE SKATING	10100603-429200	BASIC MEMBERSHIPS INSTRUCTORS	38.00
	0076699	28821	US FIGURE SKATING	10100612-429200	BASIC SKILLS MEMBERSHIP	493.54
					US FIGURE SKATING Total:	904.80
5039	76517	28727	VANWAY TROPHY & AWARD	10100201-426100	NAME PLATE RADA	8.65
	78048	28679	VANWAY TROPHY & AWARD	10100201-426100	RETIREMENT GIFT STURGIS CHIEF	39.95
	78219	28679	VANWAY TROPHY & AWARD	10100201-426100	RETIREMENT GIFT STURGIS CHIEF	33.90
	78316	29197	VANWAY TROPHY & AWARD	10100201-426900	PLAQUE	50.00
					VANWAY TROPHY & AWARD Total:	132.50
5118	007834	26129	WALMART COMMUNITY	61207101-422900	TACKY GLUE	7.62
					WALMART COMMUNITY Total:	7.62



5129	78067	28177	WARNE CHEMICAL & EQUIP.	10100618-426400	JANITORIAL SUPPLIES	96.90
	78242	29393	WARNE CHEMICAL & EQUIP.	60907401-426400	TORDON RTU	53.70
					WARNE CHEMICAL & EQUIP. Total:	150.60
5140	101677266 LASHLEY	28390	WATER ENVIRONMENT FEDERATION	60407072-429200	MICHELLE LASHLEY: PROFESSIONAL	59.59
					WATER ENVIRONMENT FEDERATION Total:	59.59
5142	SER751509-1	28324	WATERTREE INC	10100101-426300	WATER	18.00
	SER752282-1	27638	WATERTREE INC	10100607-426400	SALT	25.80
					WATERTREE INC Total:	43.80
6218	01/18- 01/20/16	28789	WEEKS, AARON	10100607-427000	MEAL REIMB. - ARBORIST CONF.	90.00
					WEEKS, AARON Total:	90.00
5183	01/31/2016		WELLMARK INC	78900963-453000	JAN16 CLAIMS	106,277.18
	01/31/2016		WELLMARK INC	78900963-415000	JAN16 CLAIMS	77,005.52
	01/31/2016		WELLMARK INC	79100966-413100	JAN16 CLAIMS	761.25
	01/31/2016		WELLMARK INC	79100966-422500	JAN16 CLAIMS	400.00
					WELLMARK INC Total:	184,443.95
5199	167005 01/28		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		522.90
	167007 01/28		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		157.59
	167019 01/28		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		7,421.11
	167023 01/28		WEST RIVER ELECTRIC ASSN INC.	60407071-428300		1,852.25
	167012 01/28		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		145.17

5199	167016 01/28		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		1,848.95
	167018 01/28		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		2,648.74
	167003 01/28		WEST RIVER ELECTRIC ASSN INC.	60207011-428300		1,336.10
	167021 01/28		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		37.91
	167013 01/28		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		154.58
	167008 01/28		WEST RIVER ELECTRIC ASSN INC.	60407071-428300		2,967.55
	167011 01/28		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		75.63
	167024 01/28		WEST RIVER ELECTRIC ASSN INC.	10100202-428300		652.25
					WEST RIVER ELECTRIC ASSN INC. Total:	19,820.73
5208	16-714065	28683	WESTERN COMMUNICATIONS INC	10100201-425300	RADIO REPAIR	437.75
	16-714094	28168	WESTERN COMMUNICATIONS INC	10100618-425100	BUS RPR	599.75
					WESTERN COMMUNICATIONS INC Total:	1,037.50
5209	3600050159	28684	WESTERN DAKOTA TECHNICAL INSTITUTE	10100201-424600	CAREER FAIR BOOTH RENTAL	75.00
					WESTERN DAKOTA TECHNICAL INSTITUTE Total:	75.00
5211	55042	29368	WESTERN MAILERS	10106022-426100	POSTAGE REJECTS	15.12
	55193	28483	WESTERN MAILERS	60207014-426100	BILLING POSTAGE 6,278	2,844.67
	55241	29721	WESTERN MAILERS	60207014-426100	BILLING POSTAGE 012616	2,414.25
					WESTERN MAILERS Total:	5,274.04
5217	02/01/2016		WESTERN SD SENIOR SVC INC	10100621-457900	1/4 WESTERN SD SENIOR SVCS	1,500.00
					WESTERN SD SENIOR SVC INC Total:	1,500.00

5220	665999-0	28670	WESTERN STATIONERS	10100201-426100	FOOTREST NOTE PADS	132.36
	667934-0	28932	WESTERN STATIONERS	10100620-426100	FILE CABINET HANGER	274.38
	667411-0	29314	WESTERN STATIONERS	10100612-426100	CORNER SHELF	64.23
	667473-0	28932	WESTERN STATIONERS	10100620-426100	FILE CABINET HANGER	11.48
	667525-0	29328	WESTERN STATIONERS	10100603-426100	PAPER	120.83
	667917-0	28525	WESTERN STATIONERS	10100204-426100	MISC. OFFICE SUPPLIES	138.22
	667932-0	29316	WESTERN STATIONERS	10100612-426100	BINDERS 4	159.33
	666834-0	28662	WESTERN STATIONERS	10100202-426100	3 BINDERS/SPLIT	9.55
	666834-0	28662	WESTERN STATIONERS	61800890-426100	3 BINDERS/SPLIT	4.70
	667411-1	29313	WESTERN STATIONERS	10100601-426100	ORGANIZER DRAWER	10.57
	667937-0	29647	WESTERN STATIONERS	10100202-426100	COPY PAPER,9X12 ENVELOPES	123.95
	667937-0	29647	WESTERN STATIONERS	61800890-426100	COPY PAPER,9X12 ENVELOPES	61.05
	667359-2	29273	WESTERN STATIONERS	10100202-426100	SHEET PROTECTORS	8.75
					WESTERN STATIONERS Total:	1,119.40
5234	213818	28928	WHISLER BEARING COMPANY	61300664-425300	HOSE ASSEMBLY	22.42
	213713	28585	WHISLER BEARING COMPANY	10100301-425100	REPAIR EQUIPMENT	7.84
	213714	28585	WHISLER BEARING COMPANY	10100305-426900	REPAIR EQUIPMENT	9.48
	213830	29426	WHISLER BEARING COMPANY	10100301-425100	REPAIR EQUIPMENT	224.84
	213794	28928	WHISLER BEARING COMPANY	61300664-425300	HOSE ASSEMBLY	64.36
	213595	28585	WHISLER BEARING COMPANY	10100301-425100	REPAIR EQUIPMENT	8.07

5234	213691	28585	WHISLER BEARING COMPANY	10100301-425100	REPAIR EQUIPMENT	23.28
	213760	28970	WHISLER BEARING COMPANY	61207101-425100	VAC HOSE S920	42.24
	213765	28971	WHISLER BEARING COMPANY	61507103-425300	HOSE/COUPLING M972	100.72
	213860	28972	WHISLER BEARING COMPANY	61207101-425100	HOSE/COUPLING S920	309.68
	214043	29628	WHISLER BEARING COMPANY	10100401-425300	EQUIPMENT REPAIR	48.40
	213997	29426	WHISLER BEARING COMPANY	10100302-425100	REPAIR EQUIPMENT	156.00
	213510	29426	WHISLER BEARING COMPANY	10100302-425100	REPAIR EQUIPMENT	35.44
					WHISLER BEARING COMPANY Total:	1,052.77
1299	01/21/16	29592	WILLIAM DAY	61800890-427000	PER DIEM	46.00
					WILLIAM DAY Total:	46.00
5296	IV28995	29427	WINTER EQUIPMENT CO	10100302-425300	EQUIPMENT REPAIR	1,213.84
					WINTER EQUIPMENT CO Total:	1,213.84
5336	02/29/16		WORKING AGAINST VIOLENCE INC	10100201-459300	FEB16 WAVI	9,012.50
					WORKING AGAINST VIOLENCE INC Total:	9,012.50
1956	9937384163	29653	WW GRAINGER	61800890-429700	EMS DISPOSABLES	278.25
	9937384155	29582	WW GRAINGER	61800890-429700	EMS DISPOSABLES	188.40
					WW GRAINGER Total:	466.65
7552	00330490	29110	YOUPEE, RENAY	60207014-453000	REFUND - OVERPAYMENT 00330490	505.72
					YOUPEE, RENAY Total:	505.72
5393	9002046239	28664	ZEP MFG CO	10100202-426400	FLOOR SQUEEGIES AND BRAKE WASH	263.93
	9002046239	28664	ZEP MFG CO	61800890-426400	FLOOR SQUEEGIES AND BRAKE WASH	130.00

5393					ZEP MFG CO Total:	393.93
5403	1006	28719	ZUERCHER TECHNOLOGIES	10100201-422500	ZUERCHER SUITE SOFTWARE SUPPOR	44,651.25
	1006 FIRE	29654	ZUERCHER TECHNOLOGIES	10100202-422500	ANNUAL SUITE SOFTWARE SUPPORT	13,296.15
	1006 FIRE	29654	ZUERCHER TECHNOLOGIES	61800890-429500	ANNUAL SUITE SOFTWARE SUPPORT	6,548.85
					ZUERCHER TECHNOLOGIES Total:	64,496.25
<b>Total</b>					<b>Grand Total:</b>	<b>3,054,327.45</b>