

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
5	02/02/16		1ST NATIONAL BANK IN SIOUX FALLS	60500835-442000	2013 SALES TAX REV BOND PYMT	154,435.85
	02/23/16		1ST NATIONAL BANK IN SIOUX FALLS	60500835-442000	2013 SALES TAX REV BOND PYMT	158,825.76
	03/20/16		1ST NATIONAL BANK IN SIOUX FALLS	78200939-442000	2011A AIRPORT BOND PYMT	80,303.75
	03/20/2016		1ST NATIONAL BANK IN SIOUX FALLS	78100942-442000	2010 CFC BOND PYMT	32,016.67
	3/20/2016		1ST NATIONAL BANK IN SIOUX FALLS	61000870-442000	2015 PARKING REVENUE BOND PYMT	15,308.75
	01/25/16		1ST NATIONAL BANK IN SIOUX FALLS	60500835-442000	2013 SALES TAX REV BOND PYMT	267,591.43
					1ST NATIONAL BANK IN SIOUX FALLS Total:	708,482.21
27	02/04/2016	29927	A & A PROPERTY MANAGEMENT	60207014-453000	REFUND OVERPMT FINAL BILL 0066	147.98
	02/04/16	29925	A & A PROPERTY MANAGEMENT	60207014-453000	REFUND OVERPMT FINAL BILL 0037	27.66
	02/4/2016	29926	A & A PROPERTY MANAGEMENT	60207014-453000	REFUND OVERPMT FINAL BILL 0042	12.91
					A & A PROPERTY MANAGEMENT Total:	188.55
37	IN256422	30233	A & B BUSINESS EQUIPMENT INC	60207014-425300	COPIER FAX MAINT 010516 TO 020	174.39
	IN259082	30951	A & B BUSINESS EQUIPMENT INC	61207101-425300	MONTHLY COPIER CONTRACT	68.55
	IN259082	30951	A & B BUSINESS EQUIPMENT INC	61507102-425300	MONTHLY COPIER CONTRACT	68.55
	IN259082	30951	A & B BUSINESS EQUIPMENT INC	61507103-425300	MONTHLY COPIER CONTRACT	68.54
	IN260715	31045	A & B BUSINESS EQUIPMENT INC	10100201-424400	COPIER LEASE	1,378.06

37	IN262285	31341	A & B BUSINESS EQUIPMENT INC	10100618-422500	PROF SERVICE	42.90
	IN257008	29975	A & B BUSINESS EQUIPMENT INC	60407072-425300	COPIER RENTAL	390.86
	IN260716	31045	A & B BUSINESS EQUIPMENT INC	10100201-424400	COPIER LEASE	709.26
					A & B BUSINESS EQUIPMENT INC Total:	2,901.11
42	287261158408 x0123201	29463	A T & T MOBILITY	61507103-428100	JAN16 PHONE	43.60
					A T & T MOBILITY Total:	43.60
44	1965020816	30908	A TO Z SHREDDING	10100101-422500	SHREDDING	19.20
					A TO Z SHREDDING Total:	19.20
46	00036352	29727	A&B WELDING SUPPLY CO INC	10100305-422500	PROFESSIONAL SERVICES	98.81
	00036475	29989	A&B WELDING SUPPLY CO INC	60407071-426400	BULK OXYGEN W/ EQUIP FOR ELK V	309.92
	00927238	30594	A&B WELDING SUPPLY CO INC	10100202-429700	OXYGEN BOTTLE LEASE/JAN 2016 &	15.90
	00927238	30594	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN BOTTLE LEASE/JAN 2016 &	32.28
	00927145	30594	A&B WELDING SUPPLY CO INC	10100202-429700	OXYGEN BOTTLE LEASE/JAN 2016 &	9.44
	00927145	30594	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN BOTTLE LEASE/JAN 2016 &	19.16
	00036340	29988	A&B WELDING SUPPLY CO INC	60207012-424400	shop lease	2.42
	00036340	29988	A&B WELDING SUPPLY CO INC	60407071-424400	shop lease	2.06
	00036340	29988	A&B WELDING SUPPLY CO INC	60907401-424400	shop lease	1.26
	00036279	30671	A&B WELDING SUPPLY CO INC	61300664-426900	OXY/ACET/C25/NIT Q	27.76
	00036283	29987	A&B WELDING SUPPLY CO INC	60207012-424400	shop lease	7.86
	00036283	29987	A&B WELDING SUPPLY CO INC	60407071-424400	shop lease	6.73

46	00036283	29987	A&B WELDING SUPPLY CO INC	60907401-424400	shop lease	4.11
	00928131	30594	A&B WELDING SUPPLY CO INC	10100202-429700	OXYGEN BOTTLE LEASE/JAN 2016 &	8.06
	00928131	30594	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN BOTTLE LEASE/JAN 2016 &	16.38
	00928129	30594	A&B WELDING SUPPLY CO INC	10100202-429700	OXYGEN BOTTLE LEASE/JAN 2016 &	9.41
	00928129	30594	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN BOTTLE LEASE/JAN 2016 &	19.11
	00927706	30594	A&B WELDING SUPPLY CO INC	10100202-429700	OXYGEN BOTTLE LEASE/JAN 2016 &	8.07
	00927706	30594	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN BOTTLE LEASE/JAN 2016 &	16.37
	00927475	30594	A&B WELDING SUPPLY CO INC	10100202-429700	OXYGEN BOTTLE LEASE/JAN 2016 &	13.18
	00927475	30594	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN BOTTLE LEASE/JAN 2016 &	26.76
	00928130	30594	A&B WELDING SUPPLY CO INC	10100202-429700	OXYGEN BOTTLE LEASE/JAN 2016 &	12.48
	00928130	30594	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN BOTTLE LEASE/JAN 2016 &	25.34
	00927386	30594	A&B WELDING SUPPLY CO INC	10100202-429700	OXYGEN BOTTLE LEASE/JAN 2016 &	7.04
	00927386	30594	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN BOTTLE LEASE/JAN 2016 &	14.30
	00036338	29993	A&B WELDING SUPPLY CO INC	60407072-424600	WELDING TANK RENTALS	74.20
	00036280	29727	A&B WELDING SUPPLY CO INC	10100301-422500	PROFESSIONAL SERVICES	44.60
	00036281	29825	A&B WELDING SUPPLY CO INC	60207011-424400	OXY, ACET 012016	11.48
	00036289	30594	A&B WELDING SUPPLY CO INC	10100202-424600	OXYGEN BOTTLE LEASE/JAN 2016 &	103.27
	00036289	30594	A&B WELDING SUPPLY CO INC	61800890-424600	OXYGEN BOTTLE LEASE/JAN 2016 &	209.67
	00927787	30594	A&B WELDING SUPPLY CO INC	10100202-429700	OXYGEN BOTTLE LEASE/JAN 2016 &	15.23

46	00927787	30594	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN BOTTLE LEASE/JAN 2016 &	30.91
					A&B WELDING SUPPLY CO INC Total:	1,203.57
2899	CI6006666	29346	A.M. LEONARD INC.	10100607-426600	GREENHOUSE SUPPLIES	1,553.10
					A.M. LEONARD INC. Total:	1,553.10
49	2698	30606	A+ CUSTOM APPAREL & PROMOS	10100202-426300	SHIRTS BEHLINGS, BRODERICK, CO	180.76
					A+ CUSTOM APPAREL & PROMOS Total:	180.76
60	15-07029	29660	AARP - UNITED HEALTHCARE	61800890-453000	refund on amb call #15-07029	130.44
					AARP - UNITED HEALTHCARE Total:	130.44
74	15-00543	29673	ACCENT	61800890-453000	REFUND ON CALL #15-00543	54.26
					ACCENT Total:	54.26
79	311067	29826	ACE HARDWARE-EAST	60207014-426900	PH ALL PURPOSE	4.21
	311000	30096	ACE HARDWARE-EAST	10100616-425500	LAUNDRY FAUCET	44.37
	311420	30098	ACE HARDWARE-EAST	10100612-426900	MOPSTICK WNGNUT	13.43
	310686	29868	ACE HARDWARE-EAST	61507102-425300	MANUALS/THERMOMETER	17.67
	311597	30398	ACE HARDWARE-EAST	10100607-426500	SAWZALL BLADE, DRILL BIT - BRI	30.70
	311523	31105	ACE HARDWARE-EAST	10100202-426900	SPRINKLER,EPOXY,EMT STRAP/STN	7.50
	311523	31105	ACE HARDWARE-EAST	61800890-426900	SPRINKLER,EPOXY,EMT STRAP/STN	3.69
	311671	31177	ACE HARDWARE-EAST	10100305-425200	STRUCTURE REPAIR	20.11
	311895	31177	ACE HARDWARE-EAST	10100305-425200	STRUCTURE REPAIR	91.39
	311757	31188	ACE HARDWARE-EAST	60207012-426900	#W316	13.32

79	310744	29351	ACE HARDWARE-EAST	10100607-425900	WASHER, STOP NUT, BOLTS - BARR	33.03
	308247	29951	ACE HARDWARE-EAST	60207012-426900	7" magnet neodymium	49.13
	311453	30325	ACE HARDWARE-EAST	60407072-426900	DUCT TAPE, ELECTRICAL TAPE, AU	13.90
	312021	31177	ACE HARDWARE-EAST	10100305-425200	STRUCTURE REPAIR	135.78
	311226	30107	ACE HARDWARE-EAST	10100202-425200	PVC PIPE,ELBOW/TRAINING TOWER	14.34
	311583	30517	ACE HARDWARE-EAST	60207012-426500	shop tools	14.37
	311318	30235	ACE HARDWARE-EAST	60207012-426900	#W348	8.10
	311460	30787	ACE HARDWARE-EAST	10100202-426900	MARKER PAINT/STN 4	3.83
	311122	29983	ACE HARDWARE-EAST	60407071-426400	MATERIALS TO REFURBISH SPRADE	14.39
	311122	29983	ACE HARDWARE-EAST	60407071-426900	MATERIALS TO REFURBISH SPRADE	12.93
	311415	30113	ACE HARDWARE-EAST	10100202-425100	BUCKLE,STRAP/E7 REFIT	25.75
	311274	30302	ACE HARDWARE-EAST	61507103-425300	CABLE STOPS AND CRIMPS	22.91
	307900	29866	ACE HARDWARE-EAST	61207101-426400	XTN CD AND CLN SPYS	41.84
	307900	29866	ACE HARDWARE-EAST	61207101-426500	XTN CD AND CLN SPYS	46.05
	311603	30723	ACE HARDWARE-EAST	10100205-426900	BUNGEE CORD, EYE BOLTS	6.79
	311431	30343	ACE HARDWARE-EAST	60907401-425100	FOR VEH 882	15.48
	310138	31337	ACE HARDWARE-EAST	10100612-426900	ANGLE ALUM	106.80
				ACE HARDWARE-EAST Total:	811.81	
80	238179	29636	ACE HARDWARE-WEST	10500115-426900	CIRCLE CLIP	3.96
	239809	29293	ACE HARDWARE-WEST	10500115-425300	WEDGE; GLOVES TYLER OLSON,JARO	56.78

80	239809	29293	ACE HARDWARE-WEST	10500115-426300	WEDGE; GLOVES TYLER OLSON,JARO	35.97
	239809	29293	ACE HARDWARE-WEST	10500115-426900	WEDGE; GLOVES TYLER OLSON,JARO	9.58
	239817		ACE HARDWARE-WEST	10500115-425300	CR RTN SAW CHAIN RAPID	(56.78)
	241035	29350	ACE HARDWARE-WEST	10100607-425900	HEX SCREW - MEMORIAL PARK W BL	5.98
	241337	29966	ACE HARDWARE-WEST	10100607-426300	WORK GLOVES - CHRISTY, J	12.98
	241337	29966	ACE HARDWARE-WEST	10100607-426400	WORK GLOVES - CHRISTY, J	59.53
	240999	30123	ACE HARDWARE-WEST	10100603-426500	INSERT BIT	52.77
	240999	30123	ACE HARDWARE-WEST	10100603-426900	INSERT BIT	13.99
	241510	30241	ACE HARDWARE-WEST	10100205-426900	HEAVY DUTY LUGS	20.13
	240514	29291	ACE HARDWARE-WEST	10500115-426900	TENSIONER SLIDE, HEX NUT	10.45
	241007	29350	ACE HARDWARE-WEST	10100607-425200	HEX SCREW - MEMORIAL PARK W BL	9.59
	241359	29966	ACE HARDWARE-WEST	10100607-426300	WORK GLOVES - CHRISTY, J	40.30
	241754	30433	ACE HARDWARE-WEST	10100305-425200	TOOLS, STRUCTURE REPAIR	25.89
	241757	30397	ACE HARDWARE-WEST	10100607-425700	THREADLOCKER - FOUNDERS LIGHTS	13.99
	241826	30760	ACE HARDWARE-WEST	60207011-426900	FLAG, CHAIN, VLVBALL 4), GUTTE	191.81
	241331	30593	ACE HARDWARE-WEST	10100202-426400	2 HALOGEN BULBS FOR OFFICES/ST	16.71
	241331	30593	ACE HARDWARE-WEST	61800890-426400	2 HALOGEN BULBS FOR OFFICES/ST	8.23
	241688	30132	ACE HARDWARE-WEST	10100607-425700	THREADLOCKER, BOLTS - FOUNDERS	17.19
	241694	30733	ACE HARDWARE-WEST	10500115-426900	AIR FILTERS MARKING PAINT	121.87

80	241876	31101	ACE HARDWARE-WEST	10100202-425200	ELEC BALLASTS/STN 5	12.86
	241876	31101	ACE HARDWARE-WEST	61800890-425200	ELEC BALLASTS/STN 5	6.33
	241915	31103	ACE HARDWARE-WEST	10100202-425200	KITCHEN SINK HARDWARE/STN 3	12.99
	242173	31336	ACE HARDWARE-WEST	10100612-426900	HD MAX INS KLR	31.67
	242143	31086	ACE HARDWARE-WEST	60207012-426900	#W305	74.52
	239818	29292	ACE HARDWARE-WEST	10500115-425300	SAW CHAINS	58.30
	241064	29294	ACE HARDWARE-WEST	10500115-426300	SAFETY GLASSES, GLOVES CODY EN	24.98
	238702	29637	ACE HARDWARE-WEST	10500115-426900	ICE HAMMER AND POWER CENTER	26.26
	241809	30508	ACE HARDWARE-WEST	60207011-426900	PACT SILICONE 2), BRUSH	25.89
	241397	30589	ACE HARDWARE-WEST	10100202-425200	ELECTRICAL BALLAST/STN 5	25.71
	241397	30589	ACE HARDWARE-WEST	61800890-425200	ELECTRICAL BALLAST/STN 5	12.67
	241507	30143	ACE HARDWARE-WEST	10100607-425200	BUILD MATERIALS - W. MEMORIAL	13.66
	240641	29970	ACE HARDWARE-WEST	10100607-426900	HELMET SYSTEM - WEEKS, A	29.97
	241490	30734	ACE HARDWARE-WEST	10500115-426900	SPRAY PAINT	13.88
	242192	31130	ACE HARDWARE-WEST	10100202-426900	CLOSER PNUMTC TAPNGO,WALLPLATE	18.51
	241355	29967	ACE HARDWARE-WEST	10100607-426400	MISC. SUPPLIES - MAINTENANCE O	11.30
	241355	29967	ACE HARDWARE-WEST	10100607-426900	MISC. SUPPLIES - MAINTENANCE O	79.93
	241817	30397	ACE HARDWARE-WEST	10100607-426500	THREADLOCKER - FOUNDERS LIGHTS	51.32
	240741	29970	ACE HARDWARE-WEST	10100607-426300	HELMET SYSTEM - WEEKS, A	64.99

80	242248	31178	ACE HARDWARE-WEST	10100305-425200	STRUCTURE REPAIR	110.01
	241755	30433	ACE HARDWARE-WEST	10100301-426500	TOOLS, STRUCTURE REPAIR	36.94
	241416	30670	ACE HARDWARE-WEST	61300664-426900	AIR FRESHNER/BATTERIES/BULBS	28.67
	241744	30610	ACE HARDWARE-WEST	10100202-426900	GRILL BRUSH,CORD HANDSET/STN 3	11.32
	241445	30143	ACE HARDWARE-WEST	10100607-425900	BUILD MATERIALS - W. MEMORIAL	26.84
	241769	30669	ACE HARDWARE-WEST	10100603-426900	SPARKLE PAPER TOWELS	20.82
	241690	30893	ACE HARDWARE-WEST	60407071-426500	PLIERS FOR VEH 813	15.35
	241032	29350	ACE HARDWARE-WEST	10100607-425200	HEX SCREW - MEMORIAL PARK W BL	50.83
	240993	29350	ACE HARDWARE-WEST	10100607-425300	HEX SCREW - MEMORIAL PARK W BL	27.78
	241302	29966	ACE HARDWARE-WEST	10100607-426900	WORK GLOVES - CHRISTY, J	9.59
	241713	30320	ACE HARDWARE-WEST	10100108-426900	MISC SUPPLIES	8.63
	241695		ACE HARDWARE-WEST	10500115-426900	CR RTN AIR FILTERS	(8.72)
				ACE HARDWARE-WEST Total:	1,604.72	
81	293481	30537	ACE STEEL & RECYCLING INC	61507103-425300	CART REPAIRS	138.15
					ACE STEEL & RECYCLING INC Total:	138.15
86	80072	31176	ACTION MECHANICAL INC	10100305-422500	PROFESSIONAL SERVICE	107.14
					ACTION MECHANICAL INC Total:	107.14
90	11009621	30488	ADAMS ISC	10100618-425100	EQUIP RPR	68.20
	4605187	29005	ADAMS ISC	60407071-426900	O-RING FOR PRESSURE WASHER	1.44

90	4605298	29345	ADAMS ISC	10100607-425300	O-RINGS	91.07
					ADAMS ISC Total:	160.71
97	67964649	30297	ADECCO EMPLOYMENT SERVICES	61207101-422500	TEMP LABOR	293.33
	67964649	30297	ADECCO EMPLOYMENT SERVICES	61507102-422500	TEMP LABOR	293.33
	67964649	30297	ADECCO EMPLOYMENT SERVICES	61507103-422500	TEMP LABOR	293.34
	67956513	29869	ADECCO EMPLOYMENT SERVICES	61207101-422500	TEMP LABOR	234.66
	67956513	29869	ADECCO EMPLOYMENT SERVICES	61507102-422500	TEMP LABOR	234.66
	67956513	29869	ADECCO EMPLOYMENT SERVICES	61507103-422500	TEMP LABOR	234.68
					ADECCO EMPLOYMENT SERVICES Total:	1,584.00
6173	46795	29829	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	10700125-422300	consultant services	2,737.89
	46795	29829	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	50508912-422300	consultant services	216.66
					ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC Total:	2,954.55
140	35054	31068	ALEX JOHNSON HOTEL	50508919-427000	TYLER TRAVEL	228.00
	35053	31076	ALEX JOHNSON HOTEL	10100108-427000	LODGING	114.00
					ALEX JOHNSON HOTEL Total:	342.00
7589	02/04/16	29923	ALLEY, PAUL	60207014-453000	REFUND OVERPMT FINAL BILL 0095	19.32
					ALLEY, PAUL Total:	19.32
164	1020368	30060	ALSCO	10100612-426400	PRO TOWELS	63.17
	1022059	30097	ALSCO	10100612-426400	PRO TOWEL 129	63.17

164	1021402	30301	ALSCO	61507102-426400	JANITORIAL SUPPLIES	21.10
	1023052	30952	ALSCO	61507103-426400	FACILITY MATS	27.85
	1023724	31332	ALSCO	10100612-426400	PRO TOWELS 129	59.89
	1021401	30025	ALSCO	61507103-426400	FACILITY MATS	27.85
					ALSCO Total:	263.03
6458	11765	31183	AMERICAN ELECTRIC INC	10100401-425700	ELECTRICAL REPAIRS	785.00
	11762	26438	AMERICAN ELECTRIC INC	10100305-425700	ELECTRICAL REPAIR	5,895.00
	11764	31183	AMERICAN ELECTRIC INC	10100401-425700	ELECTRICAL REPAIRS	237.00
					AMERICAN ELECTRIC INC Total:	6,917.00
183	0108636	29615	AMERICAN LEGAL PUBLISHING CORP	10100101-422500	ORDINANCE BOOK EDITING	28.14
	0108636	29615	AMERICAN LEGAL PUBLISHING CORP	10100106-422500	ORDINANCE BOOK EDITING	56.25
	0108636	29615	AMERICAN LEGAL PUBLISHING CORP	10100108-422500	ORDINANCE BOOK EDITING	182.82
	0108636	29615	AMERICAN LEGAL PUBLISHING CORP	10100202-422500	ORDINANCE BOOK EDITING	14.06
	0108636	29615	AMERICAN LEGAL PUBLISHING CORP	10100204-422500	ORDINANCE BOOK EDITING	168.76
	0108636	29615	AMERICAN LEGAL PUBLISHING CORP	10100205-422500	ORDINANCE BOOK EDITING	14.06
	0108636	29615	AMERICAN LEGAL PUBLISHING CORP	10100706-422500	ORDINANCE BOOK EDITING	42.19
	0108636	29615	AMERICAN LEGAL PUBLISHING CORP	10100708-422500	ORDINANCE BOOK EDITING	14.06
	0108636	29615	AMERICAN LEGAL PUBLISHING CORP	10100711-422500	ORDINANCE BOOK EDITING	14.06
	0108636	29615	AMERICAN LEGAL PUBLISHING CORP	10106021-422500	ORDINANCE BOOK EDITING	84.38
	0108636	29615	AMERICAN LEGAL PUBLISHING CORP	60207013-422500	ORDINANCE BOOK EDITING	14.06

183	0108636	29615	AMERICAN LEGAL PUBLISHING CORP	60407072-422500	ORDINANCE BOOK EDITING	14.06
					AMERICAN LEGAL PUBLISHING CORP Total:	646.90
187	086026-1613	29845	AMERICAN PLANNING ASSOC	10100204-429200	ANNUAL MEMBERSHIP	642.00
	102892-1613	29738	AMERICAN PLANNING ASSOC	10100706-429200	ANNUAL MEMBERSHIP	324.00
					AMERICAN PLANNING ASSOC Total:	966.00
202	105682	31104	AMERICINN LODGE AND SUITES	61800890-427000	LODGING FOR SD AMBULANCE ASSOC	163.98
	105684	31104	AMERICINN LODGE AND SUITES	61800890-427000	LODGING FOR SD AMBULANCE ASSOC	163.98
	105692	31104	AMERICINN LODGE AND SUITES	61800890-427000	LODGING FOR SD AMBULANCE ASSOC	163.98
					AMERICINN LODGE AND SUITES Total:	491.94
7561	14-03352	29661	ANTHEM BLUE CROSS	61800890-453000	refund on amb call #14-03352	99.09
					ANTHEM BLUE CROSS Total:	99.09
245	7007071682	30186	APPLIED INDUSTRIAL TECHNOLOGIES INC	61507103-425300	CONVEYOR BELT	933.37
					APPLIED INDUSTRIAL TECHNOLOGIES INC Total:	933.37
267	143409	30274	ARMSTRONG EXTINGUISHER SVC. INC.	10100201-425100	FIRE EXTINGUISHER	16.00
	143438	30929	ARMSTRONG EXTINGUISHER SVC. INC.	61507103-425300	FIRE EXTINGUISHER MOUNTS	98.00
					ARMSTRONG EXTINGUISHER SVC. INC. Total:	114.00
346	2763	30582	BADGER STATE RECOVERY INC	10100202-422500	171LBS PAPER FOR SHREDDING	8.55
	2763	30582	BADGER STATE RECOVERY INC	61800890-422500	171LBS PAPER FOR SHREDDING	8.55
					BADGER STATE RECOVERY INC Total:	17.10

371	25964	31419	BANNER ASSOCIATES INC	60200932-422300	12-2013 LONGVIEW WATER TRANSMI	2,010.56
					BANNER ASSOCIATES INC Total:	2,010.56
384	283800	30916	BARGAIN BARN TIRE & REPAIR	61507102-425100	TIRE REPAIR 902	45.00
					BARGAIN BARN TIRE & REPAIR Total:	45.00
7640	01/27/16	30751	BECKLOFF, TAWNYA	60207011-453000	WATER CONSV REBATE WASHER	125.00
					BECKLOFF, TAWNYA Total:	125.00
497	47732093	30977	BENTLEY SYSTEMS INC	10100108-429500	COMPUTER SOFTWARE LICENSE - 3/	142.25
					BENTLEY SYSTEMS INC Total:	142.25
510	2016-02-001	29849	BERKLEY ASSIGNED RISK SERVICES	79200967-422500	2016 ADMIN SVCS AGMT	5,000.00
	02/01/2016	29848	BERKLEY ASSIGNED RISK SERVICES	79200967-422500	ADMIN FEE	2,977.00
					BERKLEY ASSIGNED RISK SERVICES Total:	7,977.00
516	355694	30066	BERRYDUNN	50508919-422500	TYLER	5,890.00
	355694	30066	BERRYDUNN	50508919-427000	TYLER	308.83
					BERRYDUNN Total:	6,198.83
7142	304	30131	BERS LLC	10100607-422500	RUBBLE DISPOSAL - JANUARY	399.50
					BERS LLC Total:	399.50
1650	09/21- 09/24/15	27491	BETH-ANNE FERLEY	61207101-427000	MEAL REIMBURSEMENT-SW CONF IN	94.00
					BETH-ANNE FERLEY Total:	94.00
536	28650	30494	BH SERVICES INC	60800840-422500	PROF SERVICE	1,587.44
	28652	29969	BH SERVICES INC	10100607-422500	PARK CUSTODIAL SERVICES	329.61
	28652	29969	BH SERVICES INC	10100620-422500	PARK CUSTODIAL SERVICES	254.45

536	28653	29969	BH SERVICES INC	10100607-422500	PARK CUSTODIAL SERVICES	1,316.56
					BH SERVICES INC Total:	3,488.06
549	02 619118	30512	BIERSCHBACH EQUIPMENT	60207012-425300	3" pump	11.91
					BIERSCHBACH EQUIPMENT Total:	11.91
551	NP46497564	30491	BIG D OIL COMPANY	10100618-426200	FUEL	11,831.16
					BIG D OIL COMPANY Total:	11,831.16
5541	18651	30049	BIG HILL SERVICES LTD	10100603-426900	OLYMPIA BATTERY EDGER	5,131.68
					BIG HILL SERVICES LTD Total:	5,131.68
559	32824	23387	BILLION AUTOMOTIVE	10100711-436000	CHEVY TRAVERSE - CODE ENFORCEM	26,232.00
					BILLION AUTOMOTIVE Total:	26,232.00
7590	02/04/16	29924	BINGAMAN, TRACY	60207014-453000	REFUND OVERPMT FINAL BILL 0082	12.71
					BINGAMAN, TRACY Total:	12.71
573	12272	30484	BLACK HAWK VANS	10100618-425100	BUS RPR	262.00
	12283	31349	BLACK HAWK VANS	10100618-425100	BUS RPR	285.00
	12276	30481	BLACK HAWK VANS	10100618-425100	BUS RPR	380.00
					BLACK HAWK VANS Total:	927.00
586	095273	30405	BLACK HILLS CHEMICAL CO	10100612-426400	SNO PLOW ICE MELT	119.88
	095327	30236	BLACK HILLS CHEMICAL CO	60207011-426400	PACT DRFD GARBAGE BAGS, TOWELS	70.98
	095220	30569	BLACK HILLS CHEMICAL CO	10100202-426400	PAPER TOWELS,HAND SOAP/STOCK	101.49
	095220	30569	BLACK HILLS CHEMICAL CO	61800890-426400	PAPER TOWELS,HAND SOAP/STOCK	49.99
	095005	30404	BLACK HILLS CHEMICAL CO	10100612-426400	DISPENSER-AIR FRESHNER	76.00

586	095400	31335	BLACK HILLS CHEMICAL CO	10100612-426400	GLOVES	385.64
	094307A	29450	BLACK HILLS CHEMICAL CO	10100305-426400	JANITORIAL SUPPLIES	35.96
	091330A	29424	BLACK HILLS CHEMICAL CO	60207012-426400	GARBAGE CAN LINERS FOR BATHROO	26.88
	091330A	29424	BLACK HILLS CHEMICAL CO	60407071-426400	GARBAGE CAN LINERS FOR BATHROO	23.04
	091330A	29424	BLACK HILLS CHEMICAL CO	60907401-426400	GARBAGE CAN LINERS FOR BATHROO	14.08
	095130	30184	BLACK HILLS CHEMICAL CO	61507102-426400	JANITORIAL SUPPLIES	99.76
	095647	30882	BLACK HILLS CHEMICAL CO	60207012-426400	CLEANING SUPPLIES FOR SHOP	25.59
	095647	30882	BLACK HILLS CHEMICAL CO	60407071-426400	CLEANING SUPPLIES FOR SHOP	21.94
	095647	30882	BLACK HILLS CHEMICAL CO	60907401-426400	CLEANING SUPPLIES FOR SHOP	13.40
					BLACK HILLS CHEMICAL CO Total:	1,064.63
589	211	30941	BLACK HILLS COUNCIL LOCL GOVT	10100114-422500	2016 BH COUNCIL OF LOCAL GOVTS	17,500.00
					BLACK HILLS COUNCIL LOCL GOVT Total:	17,500.00
622	17507897 02/26		BLACK HILLS ENERGY	60207012-428300		586.32
	12775850 02/26		BLACK HILLS ENERGY	10100205-428300		38.69
	12261161 02/26		BLACK HILLS ENERGY	10100205-428300		134.86
	12375979 02/26		BLACK HILLS ENERGY	10100205-428300		25.41
	12774342 02/29		BLACK HILLS ENERGY	10100205-428300		24.34
	12569237 02/29		BLACK HILLS ENERGY	10100205-428300		30.74
	12568498 02/29		BLACK HILLS ENERGY	10100607-428300		13.06

622	NONE 02/29		BLACK HILLS ENERGY	10100607-428300		20.02
	12770413 02/29		BLACK HILLS ENERGY	10100607-428300		65.08
	12774636 02/26		BLACK HILLS ENERGY	61000870-428300		33.32
	12767088 02/26		BLACK HILLS ENERGY	10100202-428300		1,773.86
	12767088 02/26		BLACK HILLS ENERGY	61800890-428300		591.28
	12766986 02/26		BLACK HILLS ENERGY	60207012-428300		1,461.71
	16887020 02/26		BLACK HILLS ENERGY	60407071-428300		175.65
	19244829 02/29		BLACK HILLS ENERGY	60207011-428300		234.53
	19342195 02/29		BLACK HILLS ENERGY	10100205-428300		30.80
	17851552 02/22		BLACK HILLS ENERGY	10100202-428300		390.84
	12761170 02/22		BLACK HILLS ENERGY	10100607-428300		89.58
	12227247 02/19		BLACK HILLS ENERGY	60207011-428300		7,324.65
	12225884 02/22		BLACK HILLS ENERGY	60207011-428300		17.80
	NONE 02/29		BLACK HILLS ENERGY	60207011-428300		11.24
	NONE 02/29		BLACK HILLS ENERGY	61300664-428300		11.24
	19244825 02/29		BLACK HILLS ENERGY	10100607-428300		12.00
	15801114 02/26		BLACK HILLS ENERGY	10100205-428300		35.04
	12569502 02/29		BLACK HILLS ENERGY	10100607-428300		156.79
	13244986 02/26		BLACK HILLS ENERGY	60207011-428300		1,285.87

622	12195716 02/26		BLACK HILLS ENERGY	61000870-428300		12.00
	NONE 02/29		BLACK HILLS ENERGY	61000870-428300		130.89
	12761169 02/22		BLACK HILLS ENERGY	10100607-428300		270.54
	NONE 02/29		BLACK HILLS ENERGY	10100607-428300		45.95
	19342257 02/22		BLACK HILLS ENERGY	10100205-428300		110.33
	17507795 02/25		BLACK HILLS ENERGY	60207011-428300		4,807.94
	12764058 02/25		BLACK HILLS ENERGY	60207011-428300		240.70
	12393538 02/26		BLACK HILLS ENERGY	10100607-428300		13.19
	16745244 02/26		BLACK HILLS ENERGY	10100607-428300		13.65
	17507897 02/26		BLACK HILLS ENERGY	60407071-428300		586.32
	12568527 02/26		BLACK HILLS ENERGY	10100205-428300		212.13
	12568565 02/26		BLACK HILLS ENERGY	10100205-428300		75.30
	12229283 02/26		BLACK HILLS ENERGY	10100205-428300		12.00
	12775080 02/29		BLACK HILLS ENERGY	60207011-428300		253.00
	12764135 02/26		BLACK HILLS ENERGY	61000870-428300		725.84
	12153846 02/19		BLACK HILLS ENERGY	60207011-428300		61.83
	12154242 02/19		BLACK HILLS ENERGY	60207011-428300		54.00
	12311924 02/19		BLACK HILLS ENERGY	60207011-428300		17.80
	12766541 02/22		BLACK HILLS ENERGY	60207011-428300		311.34

622	12311926 02/22		BLACK HILLS ENERGY	60207011-428300		22.48
	12311925 02/19		BLACK HILLS ENERGY	60207011-428300		804.06
	12766532 02/19		BLACK HILLS ENERGY	60407071-428300		282.08
	12806211 02/22		BLACK HILLS ENERGY	61300664-428300		14.83
	12432726 02/22		BLACK HILLS ENERGY	61300664-428300		1,383.17
	12775482 02/25		BLACK HILLS ENERGY	60207011-428300		11,192.73
	12807513 02/25		BLACK HILLS ENERGY	60207011-428300		238.40
	16883937 02/25		BLACK HILLS ENERGY	60407071-428300		12.47
	13175297 02/26		BLACK HILLS ENERGY	10100205-428300		109.87
	12302693 02/26		BLACK HILLS ENERGY	10100205-428300		22.23
	12218452 02/26		BLACK HILLS ENERGY	10100205-428300		25.38
	12102754 02/26		BLACK HILLS ENERGY	10100205-428300		169.08
	12218480 02/26		BLACK HILLS ENERGY	10100205-428300		25.50
	12739795 02/26		BLACK HILLS ENERGY	10100607-428300		24.20
	12326141 02/26		BLACK HILLS ENERGY	10100607-428300		22.42
	12773952 02/29		BLACK HILLS ENERGY	10100607-428300		155.25
	12227614 02/26		BLACK HILLS ENERGY	10100607-428300		13.06
	12489001 02/29		BLACK HILLS ENERGY	60207011-428300		25.26
	12262272 02/26		BLACK HILLS ENERGY	61000870-428300		57.98

622	12766986 02/26		BLACK HILLS ENERGY	10100305-428300		730.85
	19244824 02/29		BLACK HILLS ENERGY	10100205-428300		116.75
	19244615 02/29		BLACK HILLS ENERGY	10100607-428300		155.45
	18545658 02/22		BLACK HILLS ENERGY	10100607-428300		701.36
	NONE 02/29		BLACK HILLS ENERGY	10100607-428300		25.53
	12761122 02/19		BLACK HILLS ENERGY	10100607-428300		41.69
	12764104 02/19		BLACK HILLS ENERGY	60207011-428300		106.58
	12766544 02/19		BLACK HILLS ENERGY	60207011-428300		198.24
	17689822 02/22		BLACK HILLS ENERGY	60207011-428300		76.82
	12761349 02/19		BLACK HILLS ENERGY	60207011-428300		95.80
	12806165 02/19		BLACK HILLS ENERGY	60700860-428300		246.60
	12806164 02/19		BLACK HILLS ENERGY	60700860-428300		97.45
	12311932 02/22		BLACK HILLS ENERGY	61300664-428300		44.46
	12228099 02/26		BLACK HILLS ENERGY	10100607-428300		14.36
	12329188 02/26		BLACK HILLS ENERGY	10100607-428300		365.28
	12228086 02/26		BLACK HILLS ENERGY	10100205-428300		92.08
	12424808 02/26		BLACK HILLS ENERGY	10100205-428300		25.79
	12376000 02/26		BLACK HILLS ENERGY	10100205-428300		24.34
	12229387 02/26		BLACK HILLS ENERGY	10100205-428300		89.86

622	12774965 02/26		BLACK HILLS ENERGY	10100205-428300		24.92
	12776189 02/26		BLACK HILLS ENERGY	10100401-428300		173.13
	12327687 02/26		BLACK HILLS ENERGY	10106062-428300		3,159.54
	12766844 02/26		BLACK HILLS ENERGY	60800840-428300		1,343.95
	12227597 02/19		BLACK HILLS ENERGY	10100205-428300		23.47
	12307669 02/22		BLACK HILLS ENERGY	10100205-428300		12.09
	12766322 02/22		BLACK HILLS ENERGY	60207011-428300		28.14
	12227182 02/22		BLACK HILLS ENERGY	60207011-428300		1,155.37
	12228064 02/22		BLACK HILLS ENERGY	61300664-428300		856.27
	16886804 02/26		BLACK HILLS ENERGY	10100205-428300		28.11
	12302716 02/29		BLACK HILLS ENERGY	10100205-428300		21.93
	12261001 02/26		BLACK HILLS ENERGY	10100205-428300		12.00
	12766097 02/26		BLACK HILLS ENERGY	10100305-428300		70.68
	NONE 02/29		BLACK HILLS ENERGY	61000870-428300		96.72
	12766986 02/26		BLACK HILLS ENERGY	60407071-428300		1,461.71
	16887020 02/26		BLACK HILLS ENERGY	60207012-428300		175.66
	12208013 02/19		BLACK HILLS ENERGY	10100205-428300		20.87
	12730858 02/25		BLACK HILLS ENERGY	10100205-428300		83.98
	12770379 02/25		BLACK HILLS ENERGY	10100607-428300		62.02

622	12153657 02/22		BLACK HILLS ENERGY	60207011-428300		77.61
	12764090 02/19		BLACK HILLS ENERGY	60407071-428300		223.40
	NONE 02/29		BLACK HILLS ENERGY	61300664-428300		23.71
						BLACK HILLS ENERGY Total:
602	130573	30816	BLACK HILLS INSURANCE	10100201-421400	NOTARY INSURANCE HOLZER	60.00
						BLACK HILLS INSURANCE Total:
612	2289	31102	BLACK HILLS OCCUPATIONAL MEDICINE	10100202-422500	ANNUAL PHYSICALS	623.00
	2289	31102	BLACK HILLS OCCUPATIONAL MEDICINE	61800890-422500	ANNUAL PHYSICALS	499.00
	2262	30580	BLACK HILLS OCCUPATIONAL MEDICINE	61800890-422500	ANNUAL PHYSICAL	524.00
						BLACK HILLS OCCUPATIONAL MEDICINE Total:
625	3484	29862	BLACK HILLS PRO WASH	61507102-422500	EQUIPMENT WASH	340.00
						BLACK HILLS PRO WASH Total:
637	121203BH	30232	BLACK HILLS TRUCK & TRAILER INC	60207011-425100	MOTOR, SUCTION, HYD FLUID W325	41.81
						BLACK HILLS TRUCK & TRAILER INC Total:
638	609,895	30118	BLACK HILLS URGENT CARE	10100201-422500	PRE HIRE EXAMS	511.00
						BLACK HILLS URGENT CARE Total:
692	910712685	29965	BORDER STATES ELECTRIC SUPPLY	10100607-425700	ELECTRICAL SUPPLIES - LIGHTS @	25.76
	910739108	30133	BORDER STATES ELECTRIC SUPPLY	10100607-425700	ELECTRICAL SUPPLIES - DOWNTOWN	87.27
	910725649	30095	BORDER STATES ELECTRIC SUPPLY	10100612-425700	OSRA 135V	563.05
	910759336	30979	BORDER STATES ELECTRIC SUPPLY	60407072-425700	AERATION BASIN DIST BOX: LOGIC	1,919.95

692	910720426	29979	BORDER STATES ELECTRIC SUPPLY	60207012-426900	FOR ADDED PLUG INS/BOX AT THE	69.00
	910720426	29979	BORDER STATES ELECTRIC SUPPLY	60407071-426900	FOR ADDED PLUG INS/BOX AT THE	76.50
	910720426	29979	BORDER STATES ELECTRIC SUPPLY	60907401-426900	FOR ADDED PLUG INS/BOX AT THE	62.70
	910781739	30758	BORDER STATES ELECTRIC SUPPLY	60207011-425700	ELEC PARTS - FL PUMPS	88.46
	910801810	30983	BORDER STATES ELECTRIC SUPPLY	60407072-425700	ELECTRICAL WIRE, CONDUIT, COND	193.24
	910746031	30333	BORDER STATES ELECTRIC SUPPLY	60407072-425700	DIGESTER MCC PANEL: MOUNTING R	107.59
	910746031	30333	BORDER STATES ELECTRIC SUPPLY	60407072-426500	DIGESTER MCC PANEL: MOUNTING R	44.57
	910746638	30331	BORDER STATES ELECTRIC SUPPLY	60407072-425700	DIGESTER MCC PANEL: ELECTRICAL	7.87
	910794415	31402	BORDER STATES ELECTRIC SUPPLY	10100616-425700	OSRA MP70	139.98
	910794415	31402	BORDER STATES ELECTRIC SUPPLY	10100616-426500	OSRA MP70	17.84
	910714403	29965	BORDER STATES ELECTRIC SUPPLY	10100607-425700	ELECTRICAL SUPPLIES - LIGHTS @	39.63
	910759804	30666	BORDER STATES ELECTRIC SUPPLY	10100612-425700	OSRA -MP HID LMP	420.60
	910811003	31438	BORDER STATES ELECTRIC SUPPLY	60207011-425700	RCPT SLR WELL 10	13.46
	910699003	29343	BORDER STATES ELECTRIC SUPPLY	10100607-425700	LIGHT REPAIRS - WILSON PARK	25.76
	910712720	30000	BORDER STATES ELECTRIC SUPPLY	60407072-426900	SOLIDS HANDLING BLDG: HEATER	347.65
	910790310	31405	BORDER STATES ELECTRIC SUPPLY	10100612-425700	FREIGHT CHARGES	15.47
	910794411	31406	BORDER STATES ELECTRIC SUPPLY	10100612-425700	MH250W	179.70
	910781737	30756	BORDER STATES ELECTRIC SUPPLY	60207011-425700	FL PUMP ELEC PARTS	37.93
	910760868	30757	BORDER STATES ELECTRIC SUPPLY	60207011-425700	ELECTRICAL PARTS FOR FLUORIDE	59.79

692	910773263	31051	BORDER STATES ELECTRIC SUPPLY	10100304-426900	TWISTLOCK PHOTOCELLS	48.24
					BORDER STATES ELECTRIC SUPPLY Total:	4,592.01
699	82050325	31111	BOUND TREE MEDICAL INC	61800890-426900	23 BLANKETS	390.77
	82047600	30564	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	241.78
	82048912	30573	BOUND TREE MEDICAL INC	61800890-426900	SAFETY GLASSES,TOURNIQUETS,EMS	230.01
	82048912	30573	BOUND TREE MEDICAL INC	61800890-429700	SAFETY GLASSES,TOURNIQUETS,EMS	4,014.51
	82034727	31109	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLESD	134.92
	82020726	30600	BOUND TREE MEDICAL INC	61800890-426900	STETHOSCOPES,SUCTION CUPS,PILL	369.77
	82020726	30600	BOUND TREE MEDICAL INC	61800890-429700	STETHOSCOPES,SUCTION CUPS,PILL	731.01
	82053347	31110	BOUND TREE MEDICAL INC	61800890-426900	YOKE SEAL WASHER FOR O2 TANKS,	17.29
	82036097	30586	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	68.94
					BOUND TREE MEDICAL INC Total:	6,199.00
7666	02/03/2016	31429	BRINKMAN, KALSY	60207011-453000	WATER CONSV REBATE WASHER	125.00
					BRINKMAN, KALSY Total:	125.00
786	12119398.00	29810	BROWNELLS INC	10100201-426900	RIFLE PARTS	792.79
					BROWNELLS INC Total:	792.79
787	64710	31416	BROWN'S SMALL ENGINE REPAIR	10100612-426900	BEARINGS	26.08
					BROWN'S SMALL ENGINE REPAIR Total:	26.08
7641	02/01/16	30749	BRUMBAUGH, SASCHA	60207011-453000	WATER CONSV REBATE - WASHER	125.00
					BRUMBAUGH, SASCHA Total:	125.00

842	06PS0468650	30141	BUTLER MACHINERY CO.	10100607-425300	WIPER ARM #26	24.05
	06PS0468652	29944	BUTLER MACHINERY CO.	60207012-425300	#W316	61.00
	06PS0469071	30894	BUTLER MACHINERY CO.	60407071-425100	REPAIRS ON VEH 803 JET TRUCK	74.33
	06PS0469309	31175	BUTLER MACHINERY CO.	10100401-425300	EQUIPMENT REPAIR	88.65
	06PS0468653	29945	BUTLER MACHINERY CO.	60207012-425300	#W316	111.06
	06PS0468962	30519	BUTLER MACHINERY CO.	60207012-425300	#W316	14.43
	06PS0468170	30442	BUTLER MACHINERY CO.	10100401-425300	EQUIPMENT REPAIR	7.50
	06PS0468651	30141	BUTLER MACHINERY CO.	10100607-425300	WIPER ARM #26	23.87
					BUTLER MACHINERY CO. Total:	404.89
890	178408	31262	CAREER LEARNING CENTER OF THE BLACK HILLS	10106021-422500	CLERICAL TESTING	40.00
	178408	31262	CAREER LEARNING CENTER OF THE BLACK HILLS	10106023-422500	CLERICAL TESTING	60.00
					CAREER LEARNING CENTER OF THE BLACK HILLS Total:	100.00
905	2590-438013	29950	CARQUEST AUTO PARTS	60207012-425300	#W348	24.37
	2590-437979	30281	CARQUEST AUTO PARTS	10100201-425100	CAR PARTS	9.92
	2590-438087	30087	CARQUEST AUTO PARTS	10100204-425100	VEHICLE MAINTENANCE	77.71
	2590-437985	30664	CARQUEST AUTO PARTS	61300664-425300	BRAKE CLEANER/SPK PLUG/FILERS/	36.22
	2590-437870	30942	CARQUEST AUTO PARTS	61507102-425300	FILTER L939	69.55
	2590-438337	31174	CARQUEST AUTO PARTS	10100401-425300	EQUIPMENT REPAIR	209.02
	2590-437993	29949	CARQUEST AUTO PARTS	60207012-425300	#W348	21.73
	2590-437953	30664	CARQUEST AUTO PARTS	61300664-425300	BRAKE CLEANER/SPK PLUG/FILERS/	77.38

905	2590-438262	30616	CARQUEST AUTO PARTS	10100202-426200	5W-30 OIL/STOCK	72.26
	2590-438262	30616	CARQUEST AUTO PARTS	61800890-426200	5W-30 OIL/STOCK	35.59
	2590-437755	29863	CARQUEST AUTO PARTS	61507102-425300	CABIN AIR L939	15.51
	2590-437926	30822	CARQUEST AUTO PARTS	10100201-425100	BATTERY UNIT 149	109.87
	2590-438073	30947	CARQUEST AUTO PARTS	61507102-425300	AIR/HYD FILTER L959	150.97
	2590-438232	30940	CARQUEST AUTO PARTS	61507102-425300	HYD FILTER L955	7.52
	2590-438485	31099	CARQUEST AUTO PARTS	61800890-425100	OIL FILTER,FUEL FILTER/UNIT 81	26.36
	2590-439083	30975	CARQUEST AUTO PARTS	60407072-425300	IGNITION SWITCH	24.29
	2590-439118	31437	CARQUEST AUTO PARTS	60207012-426500	shop tools	14.20
	2590-437802	29984	CARQUEST AUTO PARTS	60407071-425100	REPAIRS ON GENERATOR & POWER W	53.60
	2590-438104	30281	CARQUEST AUTO PARTS	10100201-425100	CAR PARTS	101.83
	2590-437881	30110	CARQUEST AUTO PARTS	10100202-425100	WASHER FLUID,SPARK PLUG FOR T1	23.39
	2590-437851		CARQUEST AUTO PARTS	61207101-425100	CR RTN EXPANSION PLUG	(5.01)
	2590-438076	30939	CARQUEST AUTO PARTS	61507102-425300	FUEL/HYD/AIR FILTERS L939	262.65
	2590-438233	30945	CARQUEST AUTO PARTS	61507102-425300	SWITCH L955	5.67
	2590-438805	30928	CARQUEST AUTO PARTS	61507103-425100	ROAD LAMP M967	36.12
	2590-438862	31143	CARQUEST AUTO PARTS	60407072-426500	HOSE PLIERS	37.90
	2590-437750	30176	CARQUEST AUTO PARTS	10100401-425300	FUEL FILTERS S048	21.78
	2590-438098	30578	CARQUEST AUTO PARTS	61800890-425100	OIL,AIR,FUEL FILTERS/UNIT 8146	57.38

905	2590-437904	29861	CARQUEST AUTO PARTS	61507102-425300	HYD FILTER L939	32.67
	2590-437824	29860	CARQUEST AUTO PARTS	61507102-425300	BRAKE CLEANER	72.83
	2590-438312	30946	CARQUEST AUTO PARTS	61507102-425300	AIR/OIL/FUEL FILTERS L955	66.44
	2590-438274	30944	CARQUEST AUTO PARTS	61507102-425300	AIR/FUEL FILTER L955	22.96
	2590-438287	30725	CARQUEST AUTO PARTS	10100205-426900	OIL STABILIZER, ICE CUTTER	15.71
	2590-439122	31174	CARQUEST AUTO PARTS	10100301-425100	EQUIPMENT REPAIR	7.95
	2590-437911	29984	CARQUEST AUTO PARTS	60407071-425100	REPAIRS ON GENERATOR & POWER W	15.99
	2590-437765	29984	CARQUEST AUTO PARTS	60407071-425100	REPAIRS ON GENERATOR & POWER W	30.65
	2590-438246	30439	CARQUEST AUTO PARTS	10100305-426500	TOOLS	772.79
	2590-437846	30303	CARQUEST AUTO PARTS	61207101-425100	S919 EXPANSION PLUG	5.01
	2590-438000	30536	CARQUEST AUTO PARTS	61507103-425100	FAN BELT ROLLOFF M968	93.70
	2590-437861	30183	CARQUEST AUTO PARTS	61207101-425100	S919 EXPANSION PLUG	5.01
	2590-438231	30821	CARQUEST AUTO PARTS	10100201-425100	CAR PARTS	101.83
	2590-438394	30943	CARQUEST AUTO PARTS	61507102-425300	AIR/FUEL FILTER L955	45.06
	2590-439128	31174	CARQUEST AUTO PARTS	10100301-425100	EQUIPMENT REPAIR	3.06
	2590-438338	30310	CARQUEST AUTO PARTS	61507103-425100	M962 LIGHTING AND HOOD LATCH	76.08
	2590-438263	30615	CARQUEST AUTO PARTS	10100202-425100	OIL FILTER/CAR 14	2.50
	2590-438502	30978	CARQUEST AUTO PARTS	60407072-425100	AIR VALVE MANIFOLD	13.29
	2590-438626	31174	CARQUEST AUTO PARTS	10100305-426900	EQUIPMENT REPAIR	12.55
					CARQUEST AUTO PARTS Total:	2,973.86

931	78261	27865	CBH COOPERATIVE	61507103-426200	DIESEL	315.20
	235032	27522	CBH COOPERATIVE	60407072-428500	PROPANE - 1/8/2016	267.88
	235031	27522	CBH COOPERATIVE	60407072-428500	PROPANE - 1/8/2016	1,319.75
	0004270	28032	CBH COOPERATIVE	10100603-428500	128# PROPANE	101.60
	0004271	27874	CBH COOPERATIVE	61507103-426200	PROPANE	127.00
	152524	28798	CBH COOPERATIVE	61507103-425300	SPACE HEATER FUEL	147.00
	235245	29996	CBH COOPERATIVE	60407072-428500	PROPANE - 1/29/2016	946.23
	27058	30224	CBH COOPERATIVE	61507102-426200	DEF	123.75
	235109	28194	CBH COOPERATIVE	60407072-428500	PROPANE - 1/15/2016	295.75
	0004284	28809	CBH COOPERATIVE	10100603-428500	128# PROPANE	101.60
	235173	28843	CBH COOPERATIVE	60407072-428500	PROPANE - 1/22/2016	300.26
	0004300	28977	CBH COOPERATIVE	61507103-426200	PROPANE	127.00
	235246	29996	CBH COOPERATIVE	60407072-428500	PROPANE - 1/29/2016	227.20
	0004257	27074	CBH COOPERATIVE	10100603-428500	128# PROPANE	101.60
	235108	28194	CBH COOPERATIVE	60407072-428500	PROPANE - 1/15/2016	1,119.38
	0004299	29296	CBH COOPERATIVE	10100603-428500	128# PROPANE	101.60
	0004258	26978	CBH COOPERATIVE	61507103-426200	PROPANE	152.40
	235172	28843	CBH COOPERATIVE	60407072-428500	PROPANE - 1/22/2016	911.13
	0004285	28452	CBH COOPERATIVE	61507103-426200	PROPANE	127.00
					CBH COOPERATIVE Total:	6,913.33

932	CCV6191	30265	CDW GOVERNMENT INC	10100201-429500	CRADLEPOINTS FOR PATROL CARS	4,658.08
	BXF7175	28884	CDW GOVERNMENT INC	60207012-429500	Auto Cad for Roy Martin & Matt	30.23
	BVG1828	31090	CDW GOVERNMENT INC	61800890-426500	WIRELESS ROUTER,POWER SUPPLY,S	582.26
	BWG6663	28884	CDW GOVERNMENT INC	60207012-429500	Auto Cad for Roy Martin & Matt	2,251.96
	CBQ4150	28884	CDW GOVERNMENT INC	60207012-429500	Auto Cad for Roy Martin & Matt	30.23
					CDW GOVERNMENT INC Total:	7,552.76
935	18430	30706	CEDAR SHORES RESORT	10100101-427000	2016 SUMMIT	89.15
					CEDAR SHORES RESORT Total:	89.15
945	314008	31073	CENTURY BUSINESS PRODUCTS INC	10100111-425300	Monthly Maintenance Agreement	32.00
					CENTURY BUSINESS PRODUCTS INC Total:	32.00
948	605E98006704 1 020116	29954	CENTURYLINK	60407071-428100	02/01 SVC CHARGES	151.84
	605574453338 9 021316	31436	CENTURYLINK	60207011-428100	02/13 SVC CHARGES	50.33
	605394930059 0 021316	31204	CENTURYLINK	10100111-428100	02/13 SVC CHARGES	75.48
	605E38053751 7 020116	29953	CENTURYLINK	60407071-428100	02/01 SVC CHARGES	165.36
	605342369671 6 012516	29850	CENTURYLINK	60207011-428100	01/25 SVC CHARGES	58.73
	605341417715 5 020116	29948	CENTURYLINK	60207011-428100	02/01 SVC CHARGES	58.68
					CENTURYLINK Total:	560.42
7170	20160035	30904	CH DIAGNOSTIC & CONSULTING SERVICE INC	60207011-422500	GIARDIA, CRYPTO ANALYSIS 01201	355.00
					CH DIAGNOSTIC & CONSULTING SERVICE INC Total:	355.00
4206	02/01- 02/02/16	30254	CHAD SAYLES	10100201-427000	MEALS-MITCHELL-GLOCK TRNG	53.00
					CHAD SAYLES Total:	53.00

988	797388	30711	CHRIS SUPPLY COMPANY	10100101-425700	CABLE FOR COUNCIL CHAMBERS	7.50
	797687	30897	CHRIS SUPPLY COMPANY	60407071-426900	CABLE FOR PUSH CAMERA	8.32
	796702	30329	CHRIS SUPPLY COMPANY	60407072-426900	DIGESTER MCC PANEL: MINI LAMPS	24.00
	795994	30576	CHRIS SUPPLY COMPANY	10100202-426900	VARIOUS SIZED BATTERIES/STOCK	251.81
	795994	30576	CHRIS SUPPLY COMPANY	61800890-426900	VARIOUS SIZED BATTERIES/STOCK	124.03
	797341	30711	CHRIS SUPPLY COMPANY	10100101-425700	CABLE FOR COUNCIL CHAMBERS	10.65
	792500	30059	CHRIS SUPPLY COMPANY	10100603-425700	FUSE	31.14
	793725	30057	CHRIS SUPPLY COMPANY	10100612-426900	ENTRUST LCD LINE	227.00
	794426	30058	CHRIS SUPPLY COMPANY	10100612-425900	SLA BATT 12V	123.48
	797321	30252	CHRIS SUPPLY COMPANY	10100201-426100	HDMI CABLES	89.08
	796630	29697	CHRIS SUPPLY COMPANY	10100202-426500	CORD,PLUG,DBLE HELP HANDS TOOL	25.19
					CHRIS SUPPLY COMPANY Total:	922.20
1011	6995-850992	30273	CITIZENOBSERVER	10100201-429300	TIP411 BUNDLE	3,900.00
					CITIZENOBSERVER Total:	3,900.00
1013	05997070 02/04/16		CITY OF RAPID CITY	10100601-428400	05997070 0	56.03
	09005375 02/04/16		CITY OF RAPID CITY	61000870-428400	09005375 0	119.67
	39835	30736	CITY OF RAPID CITY	50508910-437000	15-2305 TOWER RD GUARDRAIL/SLO	61.95
	CIBP16-0049	30780	CITY OF RAPID CITY	50508910-422500	14-2211 E CUSTER & E COLLEGE R	500.00
	04007000 08/04/15		CITY OF RAPID CITY	10100617-428400	04007000 10	135.21
	05994490 02/09/16		CITY OF RAPID CITY	61507103-428400	05994490 145	1,125.42

1013	05994495 02/09/16		CITY OF RAPID CITY	61507103-428400	05994495 7	67.92
	1/2016		CITY OF RAPID CITY	10100201-415000	JAN16 CITY PAID RETIREE INS	14,416.00
	1/2016		CITY OF RAPID CITY	10100202-415000	JAN16 CITY PAID RETIREE INS	11,448.00
	1/2016		CITY OF RAPID CITY	10100301-415000	JAN16 CITY PAID RETIREE INS	424.00
	1/2016		CITY OF RAPID CITY	10100607-415000	JAN16 CITY PAID RETIREE INS	2,120.00
	1/2016		CITY OF RAPID CITY	10100609-415000	JAN16 CITY PAID RETIREE INS	848.00
	1/2016		CITY OF RAPID CITY	10100618-415000	JAN16 CITY PAID RETIREE INS	424.00
	1/2016		CITY OF RAPID CITY	61800890-415000	JAN16 CITY PAID RETIREE INS	424.00
	1/2016		CITY OF RAPID CITY	77700914-415000	JAN16 CITY PAID RETIREE INS	424.00
	1/2016		CITY OF RAPID CITY	60602074-415000	JAN16 CITY PAID RETIREE INS	2,120.00
	1/2016		CITY OF RAPID CITY	60602079-415000	JAN16 CITY PAID RETIREE INS	1,696.00
	1/2016		CITY OF RAPID CITY	77504132-415000	JAN16 CITY PAID RETIREE INS	424.00
	1/2016		CITY OF RAPID CITY	77504134-415000	JAN16 CITY PAID RETIREE INS	848.00
	1/2016		CITY OF RAPID CITY	10106021-415000	JAN16 CITY PAID RETIREE INS	848.00
	1/2016		CITY OF RAPID CITY	10106022-415000	JAN16 CITY PAID RETIREE INS	424.00
	1/2016		CITY OF RAPID CITY	60207011-415000	JAN16 CITY PAID RETIREE INS	424.00
	1/2016		CITY OF RAPID CITY	60207012-415000	JAN16 CITY PAID RETIREE INS	1,272.00
	1/2016		CITY OF RAPID CITY	60207014-415000	JAN16 CITY PAID RETIREE INS	424.00
	1/2016		CITY OF RAPID CITY	60407071-415000	JAN16 CITY PAID RETIREE INS	848.00

1013	1/2016		CITY OF RAPID CITY	60407072-415000	JAN16 CITY PAID RETIREE INS	848.00
	1/2016		CITY OF RAPID CITY	60407073-415000	JAN16 CITY PAID RETIREE INS	424.00
	1/2016		CITY OF RAPID CITY	61207101-415000	JAN16 CITY PAID RETIREE INS	848.00
	2/15-19/16		CITY OF RAPID CITY	10100101-426100	POSTAGE 02/15-19/16	14.86
	2/15-19/16		CITY OF RAPID CITY	10106021-426100	POSTAGE 02/15-19/16	7.54
	2/15-19/16		CITY OF RAPID CITY	10106022-426100	POSTAGE 02/15-19/16	199.97
	2/15-19/16		CITY OF RAPID CITY	10100106-426100	POSTAGE 02/15-19/16	3.55
	2/15-19/16		CITY OF RAPID CITY	10100108-426100	POSTAGE 02/15-19/16	182.11
	2/15-19/16		CITY OF RAPID CITY	10100111-426100	POSTAGE 02/15-19/16	43.48
	2/15-19/16		CITY OF RAPID CITY	10100201-426100	POSTAGE 02/15-19/16	43.16
	2/15-19/16		CITY OF RAPID CITY	10100202-426100	POSTAGE 02/15-19/16	8.04
	2/15-19/16		CITY OF RAPID CITY	10100204-426100	POSTAGE 02/15-19/16	12.98
	2/15-19/16		CITY OF RAPID CITY	10100618-426100	POSTAGE 02/15-19/16	1.41
	2/15-19/16		CITY OF RAPID CITY	10100711-426100	POSTAGE 02/15-19/16	10.36
	2/15-19/16		CITY OF RAPID CITY	60700860-426100	POSTAGE 02/15-19/16	0.47
	2/15-19/16		CITY OF RAPID CITY	61300604-426100	POSTAGE 02/15-19/16	74.56
	2/15-19/16		CITY OF RAPID CITY	60207014-426100	POSTAGE 02/15-19/16	277.34
	2/15-19/16		CITY OF RAPID CITY	61207101-426100	POSTAGE 02/15-19/16	2.35
	2/15-19/16		CITY OF RAPID CITY	61507103-426100	POSTAGE 02/15-19/16	1.86

1013	2/15-19/16		CITY OF RAPID CITY	10100708-426100	POSTAGE 02/15-19/16	0.47
	2/15-19/16		CITY OF RAPID CITY	61800890-426100	POSTAGE 02/15-19/16	311.68
	2/15-19/16		CITY OF RAPID CITY	10100620-426100	POSTAGE 02/15-19/16	27.79
	2/15-19/16		CITY OF RAPID CITY	60407074-426100	POSTAGE 02/15-19/16	26.52
	00275020 02/04/16		CITY OF RAPID CITY	60800840-428400	00275020 23	264.81
	00271297 02/04/16		CITY OF RAPID CITY	10106064-428400	00271297 19	184.65
	AEC1665 PLAT	26758	CITY OF RAPID CITY	50508912-437200	platting fees	290.00
	09010190 01/21/16		CITY OF RAPID CITY	10100607-428400	09010190 0	6.15
	40005	29824	CITY OF RAPID CITY	60207012-436000	2001 STERLING VACTOR JET VACUU	75,000.00
	39959	28742	CITY OF RAPID CITY	10100201-426900	TIRE DISPOSAL	15.90
	09014075 02/09/16		CITY OF RAPID CITY	61507102-428400	09014075 0	15.49
	01/28/2016	30782	CITY OF RAPID CITY	10100603-426900	PETTY CASH	32.49
	01/29/2016	30782	CITY OF RAPID CITY	10100603-426900	PETTY CASH	28.78
	02/05/2016	30782	CITY OF RAPID CITY	60207014-453000	PETTY CASH	2.85
	04009175 05/04/15		CITY OF RAPID CITY	10100617-428400	04009175 0	77.01
	04009175 07/02/15		CITY OF RAPID CITY	10100617-428400	04009175 0	95.01
	2/8-12		CITY OF RAPID CITY	10100101-426100	POSTAGE 02/08-12/16	13.40
	2/8-12		CITY OF RAPID CITY	10106021-426100	POSTAGE 02/08-12/16	10.67
	2/8-12		CITY OF RAPID CITY	10106022-426100	POSTAGE 02/08-12/16	73.02

1013	2/8-12		CITY OF RAPID CITY	10100106-426100	POSTAGE 02/08-12/16	0.94
	2/8-12		CITY OF RAPID CITY	10100108-426100	POSTAGE 02/08-12/16	4.47
	2/8-12		CITY OF RAPID CITY	10100111-426100	POSTAGE 02/08-12/16	19.70
	2/8-12		CITY OF RAPID CITY	10100201-426100	POSTAGE 02/08-12/16	59.15
	2/8-12		CITY OF RAPID CITY	10100202-426100	POSTAGE 02/08-12/16	4.73
	2/8-12		CITY OF RAPID CITY	10100204-426100	POSTAGE 02/08-12/16	16.99
	2/8-12		CITY OF RAPID CITY	10100618-426100	POSTAGE 02/08-12/16	3.77
	2/8-12		CITY OF RAPID CITY	10100711-426100	POSTAGE 02/08-12/16	15.55
	2/8-12		CITY OF RAPID CITY	60602074-426100	POSTAGE 02/08-12/16	7.53
	2/8-12		CITY OF RAPID CITY	60207014-426100	POSTAGE 02/08-12/16	428.21
	2/8-12		CITY OF RAPID CITY	60407072-426100	POSTAGE 02/08-12/16	2.36
	2/8-12		CITY OF RAPID CITY	61207101-426100	POSTAGE 02/08-12/16	0.47
	2/8-12		CITY OF RAPID CITY	61800890-426100	POSTAGE 02/08-12/16	261.13
	2/8-12		CITY OF RAPID CITY	79300968-426100	POSTAGE 02/08-12/16	0.47
	2/8-12		CITY OF RAPID CITY	60407074-426100	POSTAGE 02/08-12/16	30.29
	2/22-26/16		CITY OF RAPID CITY	10100101-426100	POSTAGE 02/22-26/16	0.47
	2/22-26/16		CITY OF RAPID CITY	10106022-426100	POSTAGE 02/22-26/16	83.00
	2/22-26/16		CITY OF RAPID CITY	10100106-426100	POSTAGE 02/22-26/16	2.83
	2/22-26/16		CITY OF RAPID CITY	10100108-426100	POSTAGE 02/22-26/16	53.56

1013	2/22-26/16		CITY OF RAPID CITY	10100111-426100	POSTAGE 02/22-26/16	33.11
	2/22-26/16		CITY OF RAPID CITY	10100201-426100	POSTAGE 02/22-26/16	28.18
	2/22-26/16		CITY OF RAPID CITY	10100202-426100	POSTAGE 02/22-26/16	0.47
	2/22-26/16		CITY OF RAPID CITY	10100204-426100	POSTAGE 02/22-26/16	3.78
	2/22-26/16		CITY OF RAPID CITY	10100612-426100	POSTAGE 02/22-26/16	1.88
	2/22-26/16		CITY OF RAPID CITY	10100618-426100	POSTAGE 02/22-26/16	1.88
	2/22-26/16		CITY OF RAPID CITY	10100711-426100	POSTAGE 02/22-26/16	5.65
	2/22-26/16		CITY OF RAPID CITY	61300604-426100	POSTAGE 02/22-26/16	0.47
	2/22-26/16		CITY OF RAPID CITY	60207014-426100	POSTAGE 02/22-26/16	363.99
	2/22-26/16		CITY OF RAPID CITY	10100708-426100	POSTAGE 02/22-26/16	1.64
	2/22-26/16		CITY OF RAPID CITY	61800890-426100	POSTAGE 02/22-26/16	293.54
	2/22-26/16		CITY OF RAPID CITY	10100620-426100	POSTAGE 02/22-26/16	5.66
	2/22-26/16		CITY OF RAPID CITY	60407074-426100	POSTAGE 02/22-26/16	2.83
	011916-012316	29138	CITY OF RAPID CITY	10100201-426100	OFFICE SUPPLIES	41.16
	39834	30744	CITY OF RAPID CITY	50508910-437000	13-2086 SEGER DR RECONSTRUCTIO	186.12
	39828	30745	CITY OF RAPID CITY	50508910-437000	13-2086 SEGER DR RECONST	2,448.90
	04007000 10/21/15		CITY OF RAPID CITY	10100617-428400	04007000 51	261.23
	09010370 02/16/16		CITY OF RAPID CITY	61300664-428400	09010370 10	104.88
	00822100 02/16/16		CITY OF RAPID CITY	61300664-428400	00822100 18	252.88

1013	05990022 02/09/16		CITY OF RAPID CITY	61400606-428400	05990022 0	113.90
	09010185 02/04/16		CITY OF RAPID CITY	10100607-428400	09010185 8	96.77
	01/29/16		CITY OF RAPID CITY	61300604-453000	CREDIT CARD FEES	792.77
	01/29/16		CITY OF RAPID CITY	61400605-453000	CREDIT CARD FEES	67.97
	CIBP16-0080	30781	CITY OF RAPID CITY	60200932-422500	09-1836 JACKSON SPRINGS WATER	250.00
	04009175 11/03/15		CITY OF RAPID CITY	10100617-428400	04009175 57	272.55
	04007000 04/06/15		CITY OF RAPID CITY	10100617-428400	04007000 176	654.03
	09001000 02/22/16		CITY OF RAPID CITY	60700860-428400	09001000 PRORATED	401.99
	05990001 02/22/16		CITY OF RAPID CITY	61300664-428400	05990001 0	348.14
	05997320 02/22/16		CITY OF RAPID CITY	60207011-428400	05997320 0	168.09
	05994500 02/09/16		CITY OF RAPID CITY	61507103-428400	05994500 20	417.98
	09009875 02/04/16		CITY OF RAPID CITY	60407071-428400	09009875 18	139.09
	09010315 02/09/16		CITY OF RAPID CITY	10100607-428400	09010315 0	40.18
	04008000 02/09/16		CITY OF RAPID CITY	61507102-428400	04008000 24	148.53
	09014070 02/09/16		CITY OF RAPID CITY	61507102-428400	09014070 1	21.96
	04009175 12/03/15		CITY OF RAPID CITY	10100617-428400	04009175 57	280.55
	04007000 05/04/15		CITY OF RAPID CITY	10100617-428400	04007000 0	93.01
	04007000 10/08/15		CITY OF RAPID CITY	10100617-428400	04007000 26	192.73
	05990025 02/22/16		CITY OF RAPID CITY	61400665-428400	05990025 0	220.17

1013	40001	29968	CITY OF RAPID CITY	10100607-426700	TIRE DISPOSAL	2.25
	39827	30740	CITY OF RAPID CITY	60200933-432000	12-2120 UTILITY MAINTENANCE FA	91.94
	39827	30740	CITY OF RAPID CITY	60400833-432000	12-2120 UTILITY MAINTENANCE FA	91.94
	04009175 06/03/15		CITY OF RAPID CITY	10100617-428400	04009175 0	97.01
	04009175 08/04/15		CITY OF RAPID CITY	10100617-428400	04009175 0	103.01
	04009175 09/02/15		CITY OF RAPID CITY	10100617-428400	04009175 0	95.01
	04009175 10/08/15		CITY OF RAPID CITY	10100617-428400	04009175 6	128.33
	04007000 06/03/15		CITY OF RAPID CITY	10100617-428400	04007000 1	100.23
	04007000 07/02/15		CITY OF RAPID CITY	10100617-428400	04007000 6	114.33
	04007000 09/02/15		CITY OF RAPID CITY	10100617-428400	04007000 5	111.11
	05997675 02/22/16		CITY OF RAPID CITY	60407071-428400	05997675 0	8.20
	05990475 02/22/16		CITY OF RAPID CITY	60407072-428400	05990475 PRORATED	36.03
					CITY OF RAPID CITY Total:	132,136.60
1040	4639248 SO	30122	CLEVELAND GOLF/SRIXON	61400605-452000	GOLF MERCHANDISE FOR RESALE	308.40
					CLEVELAND GOLF/SRIXON Total:	308.40
1044	80859	30562	CLIMATE CONTROL SYSTEMS & SERVICE	10106062-425300	BOILER RPR	223.78
	80864	30243	CLIMATE CONTROL SYSTEMS & SERVICE	10100205-425200	PREVENTATIVE MAINTENANCE 760 C	140.67
	80863	30473	CLIMATE CONTROL SYSTEMS & SERVICE	10100618-422500	PROF SERVICE	347.51
	11368	30309	CLIMATE CONTROL SYSTEMS & SERVICE	61507103-425300	CONTROL REPLACEMENT	92.76
					CLIMATE CONTROL SYSTEMS & SERVICE Total:	804.72

1053	1695909	30094	COCA-COLA OF THE BLACK HILLS	10100612-452000	AQUAPURE WATER	58.00
	1697202	30004	COCA-COLA OF THE BLACK HILLS	60407072-428400	BOTTLED WATER - 2/1/2016	66.55
	1697322	30883	COCA-COLA OF THE BLACK HILLS	60407072-428400	BOTTLED WATER	54.45
	1515572	30663	COCA-COLA OF THE BLACK HILLS	10100603-452000	HOT COCO	180.00
	1695908	30407	COCA-COLA OF THE BLACK HILLS	10100603-452000	COFFEE	114.50
	208319	30337	COCA-COLA OF THE BLACK HILLS	60407072-424600	WATER COOLER RENTAL - FEB. 201	36.00
	1695921	30406	COCA-COLA OF THE BLACK HILLS	10100603-452000	FRENCH VANILLA CAPP	142.00
	1718026	31403	COCA-COLA OF THE BLACK HILLS	10100612-452000	UNSWT BLAK TEA	132.50
					COCA-COLA OF THE BLACK HILLS Total:	784.00
1065	9501185	30340	COLE-PARMER INSTR CO	60407073-426900	ALUMINUM SCOOPS	361.59
					COLE-PARMER INSTR CO Total:	361.59
1113	209805	29964	CONTRACTOR'S SUPPLY INC	10100607-426300	SAFETY GLASSES - CHRISTY, J	56.00
	209943	31172	CONTRACTOR'S SUPPLY INC	10100301-425400	STREET REPAIR	66.00
	209534	30179	CONTRACTOR'S SUPPLY INC	10100205-426900	RED FLAGS, RED MARKING PAINT,	129.40
	209524	30129	CONTRACTOR'S SUPPLY INC	10100607-426300	SAWZALL BLADES	13.00
	209524	30129	CONTRACTOR'S SUPPLY INC	10100607-426900	SAWZALL BLADES	65.50
	209823	30399	CONTRACTOR'S SUPPLY INC	10100607-425200	RECRETE	25.60
	209911	30704	CONTRACTOR'S SUPPLY INC	10100607-426900	WOOD STAKES, PAINT	65.25
					CONTRACTOR'S SUPPLY INC Total:	420.75
1123	336931	30737	COPY COUNTRY INC.	50508910-422500	14-2189 BALDWIN ST RECONST	2,201.60

1123	337234	29616	COPY COUNTRY INC.	10100101-426100	OFFICE SUPPLIES	28.80
	336929	30738	COPY COUNTRY INC.	50508910-422500	14-2203 SHERIDAN LAKE RD RECON	1,975.35
					COPY COUNTRY INC. Total:	4,205.75
6539	3729401001	29724	COUNTRYSIDE HOMEOWNER'S ASSOCIATION	10500115-453000	STATE SHARE COUNTRYSIDE HOA HA	3,687.00
	01/22/16	29725	COUNTRYSIDE HOMEOWNER'S ASSOCIATION	10500115-453000	CITY SHARE COUNTRYSIDE HOA HAZA	1,500.00
					COUNTRYSIDE HOMEOWNER'S ASSOCIATION Total:	5,187.00
7591	02/04/16	29920	COWLING, RODNEY	60207014-453000	REFUND OVERPMT FINAL BILL 0732	50.35
					COWLING, RODNEY Total:	50.35
1164	S501356412.0 01	31326	CRESCENT ELECTRIC SUPPLY CO	10100304-426900	OMAHA STREET BY DAKOTA MILL AN	203.45
	S501601422.0 01	29337	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	LAMP - COLLEGE PARK	22.81
	S501603962.0 01	29962	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	LIGHT BULB	10.75
	S500966326.0 03	29776	CRESCENT ELECTRIC SUPPLY CO	10100304-426900	STREET LIGHT POLE FOR STOCK	2,392.50
	S501351830.0 01	31397	CRESCENT ELECTRIC SUPPLY CO	10100304-426900	LA CROSSE STREET IN FRONT OF W	203.45
	S501595846.0 01	29337	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	LAMP - COLLEGE PARK	34.93
	S501600313.0 01	30054	CRESCENT ELECTRIC SUPPLY CO	10100616-425700	RECEPTACLE	79.61
	S501641496.0 01	30988	CRESCENT ELECTRIC SUPPLY CO	10100205-426900	FUSE HOLDERS	337.14
	S501385057.0 01	31367	CRESCENT ELECTRIC SUPPLY CO	10100304-426900	OMAHA STREET BY DAKOTA MILL AN	421.85
	S501379729.0 01	31398	CRESCENT ELECTRIC SUPPLY CO	10100304-426900	LA CROSSE STREET IN FRONT OF W	148.61
	S501593918.0 01	29337	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	LAMP - COLLEGE PARK	53.71
	S501592937.0 01	29337	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	LAMP - COLLEGE PARK	8.13

1164	S500967086.0 03	20641	CRESCENT ELECTRIC SUPPLY CO	10100304-426900	I-90 EXIT 57 POLE #93	2,392.50
	S501597779.0 01	29337	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	LAMP - COLLEGE PARK	21.50
	S501505357.0 01	30395	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	POLE TOP ADAPTER - RED ROCKS L	51.43
	S501594766.0 01	29337	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	LAMP - COLLEGE PARK	113.34
	S501637028.0 01	30566	CRESCENT ELECTRIC SUPPLY CO	10100202-425200	LIGHT BULBS FOR APPARATUS BAY/	116.98
	S501637028.0 01	30566	CRESCENT ELECTRIC SUPPLY CO	61800890-425200	LIGHT BULBS FOR APPARATUS BAY/	57.62
	S501552060.0 01	30222	CRESCENT ELECTRIC SUPPLY CO	61507103-425700	CREE AND TERM BLOK	3,249.35
	S501357628.0 01	24863	CRESCENT ELECTRIC SUPPLY CO	10100304-426900	I-90 EXIT 58 OFF-RAMP POLE #A5	2,247.25
					CRESCENT ELECTRIC SUPPLY CO Total:	12,166.91
1167	8326	28903	CRICKET LAWN SERVICE	26000927-422500	607 QUINCY STREET - SNOW REMOV	120.00
	8330	28907	CRICKET LAWN SERVICE	26000927-422500	303 E ANAMOSA STREET - SNOW RE	120.00
	8331	28908	CRICKET LAWN SERVICE	26000927-422500	728 HALLEY AVENUE - SNOW/ICE R	180.00
	8336	29371	CRICKET LAWN SERVICE	26000927-422500	1804 FREMONT STREET - TRIM BUS	160.00
	8337	29375	CRICKET LAWN SERVICE	26000927-422500	1717 FREMONT STREET - TRIM BUS	160.00
	8335	29374	CRICKET LAWN SERVICE	26000927-422500	3628 WASHINGTON STREET - TRIM	160.00
	8328	28901	CRICKET LAWN SERVICE	26000927-422500	413 COLUMBUS STREET - SNOW REM	120.00
	8329	28906	CRICKET LAWN SERVICE	26000927-422500	309 E ANAMOSA STREET - SNOW RE	120.00
	8327	28902	CRICKET LAWN SERVICE	26000927-422500	995 SILVERLEAF DRIVE - SNOW RE	90.00
	8332	28910	CRICKET LAWN SERVICE	26000927-422500	TRACT A, BLOCK 120 EAST BLVD.	170.00

1167	8334	29372	CRICKET LAWN SERVICE	26000927-422500	3915 W OMAHA STREET - SNOW REM	120.00
	8333	29373	CRICKET LAWN SERVICE	26000927-422500	3624 WASHINGTON - TRIM BUSHES	80.00
					CRICKET LAWN SERVICE Total:	1,600.00
1179	1752443-01	31082	CRUM ELECTRIC	60207011-425700	ELEC PARTS FOR FL PUMPS	93.97
	1753451-00	30753	CRUM ELECTRIC	60207011-425700	ELEC PARTS FOR FL PUMPS	63.46
	1756523-00		CRUM ELECTRIC	60207012-425700	CR RTN LKG FLUSH RCPT	(9.26)
	1756523-00		CRUM ELECTRIC	60407071-425700	CR RTN LKG FLUSH RCPT	(7.94)
	1756523-00		CRUM ELECTRIC	60907401-425700	CR RTN LKG FLUSH RCPT	(4.85)
	1756523-01	31364	CRUM ELECTRIC	60207012-425700	hydraulic lift	22.52
	1756523-01	31364	CRUM ELECTRIC	60407071-425700	hydraulic lift	19.31
	1756523-01	31364	CRUM ELECTRIC	60907401-425700	hydraulic lift	11.80
	1754439-00	30534	CRUM ELECTRIC	61507103-425700	CORD RESTRAINTS PUMP & FAN REP	105.94
	1753418-00	30535	CRUM ELECTRIC	61507103-425100	HOSE & WIRE M967	81.14
	1754070-00	30532	CRUM ELECTRIC	61507103-425700	ELECTRICAL CONTROL REPAIRS	175.06
	1756076-00	31081	CRUM ELECTRIC	60207012-425700	Hoist in shop	41.70
	1756076-00	31081	CRUM ELECTRIC	60407071-425700	Hoist in shop	35.74
	1756076-00	31081	CRUM ELECTRIC	60907401-425700	Hoist in shop	21.85
	1752443-00	30231	CRUM ELECTRIC	60207011-426900	FLUORIDE OUTLETS 6)	141.73
	1756088-00	31083	CRUM ELECTRIC	60207011-425700	PARTS ELEC FL PUMPS	23.04
	1756483-00	31368	CRUM ELECTRIC	60207012-425700	for hydraulic lift	45.33

1179	1756483-00	31368	CRUM ELECTRIC	60407071-425700	for hydraulic lift	38.85
	1756483-00	31368	CRUM ELECTRIC	60907401-425700	for hydraulic lift	23.74
					CRUM ELECTRIC Total:	923.13
1189	040-79389	30011	CUMMINS CENTRAL POWER LLC	60407071-425500	PORTABLE GENERATOR MAINTENANCE	700.79
					CUMMINS CENTRAL POWER LLC Total:	700.79
7586	18215	29778	CUSTOM WELDING & FABRICATING INC	61507103-425300	BUCKET BUMPER STOPS	36.00
					CUSTOM WELDING & FABRICATING INC Total:	36.00
1208	16721	30665	D&F TRUCK & AUTO ELECTRIC	10100603-425300	DEEP CYCLE BATTERY	371.90
					D&F TRUCK & AUTO ELECTRIC Total:	371.90
7592	02/04/16	29922	DAKOTA AUTO INVESTMENTS LLC	60207014-453000	REFUND OVERPMT FINAL BILL 0005	28.43
					DAKOTA AUTO INVESTMENTS LLC Total:	28.43
1230	4889	31190	DAKOTA BARRICADE LLC	60207012-425500	Haines and Disk Drive	3,092.00
					DAKOTA BARRICADE LLC Total:	3,092.00
1231	36886	29856	DAKOTA BATTERY/ELECTRIC	61507102-425300	ALT 24V L936	380.34
	37074	31173	DAKOTA BATTERY/ELECTRIC	10100305-426900	MISC SUPPLIES	55.02
	36983	30948	DAKOTA BATTERY/ELECTRIC	61507103-425300	BUSHING AND BEARINGS	134.84
					DAKOTA BATTERY/ELECTRIC Total:	570.20
1234	IN296549	31445	DAKOTA BUSINESS CENTER	10100108-425300	EPSON COPIER	93.18
	IN296549	31445	DAKOTA BUSINESS CENTER	10100204-425300	EPSON COPIER	93.18
	IN296549	31445	DAKOTA BUSINESS CENTER	10100706-425300	EPSON COPIER	93.18

1234	IN296328	30561	DAKOTA BUSINESS CENTER	10106022-429600	CALCULATORS	247.14
	IN296328	30561	DAKOTA BUSINESS CENTER	10106023-429600	CALCULATORS	123.57
	IN295068	31119	DAKOTA BUSINESS CENTER	10100202-425300	COPIER MAINT/STN 1/1-15-16 TO	523.89
	IN295068	31119	DAKOTA BUSINESS CENTER	61800890-425300	COPIER MAINT/STN 1/1-15-16 TO	258.03
	IN296181	31098	DAKOTA BUSINESS CENTER	10100202-425300	COPIER MAINT/STN 1/2-15-16 TO	487.10
	IN296181	31098	DAKOTA BUSINESS CENTER	61800890-425300	COPIER MAINT/STN 1/2-15-16 TO	239.92
	IN295520	29559	DAKOTA BUSINESS CENTER	10100108-425300	EPSON MAINT	24.98
	IN295520	29559	DAKOTA BUSINESS CENTER	10100204-425300	EPSON MAINT	24.98
	IN295520	29559	DAKOTA BUSINESS CENTER	10100706-425300	EPSON MAINT	24.99
	IN295105	29554	DAKOTA BUSINESS CENTER	10100204-425300	MAINTENANCE AGREEMENT	340.59
	IN296548	31442	DAKOTA BUSINESS CENTER	10100204-425300	MAINTENANCE AGREEMENT	349.58
	IN295430	29556	DAKOTA BUSINESS CENTER	10100204-425300	MAINTENANCE AGREEMENTS	123.10
	IN295959	29818	DAKOTA BUSINESS CENTER	10100106-426100	leather business card wallet	31.50
	IN295728	30411	DAKOTA BUSINESS CENTER	10100105-425300	KONICA COPIERS	0.73
	IN295728	30411	DAKOTA BUSINESS CENTER	10100108-425300	KONICA COPIERS	276.12
	IN295728	30411	DAKOTA BUSINESS CENTER	10100204-425300	KONICA COPIERS	767.74
	IN295728	30411	DAKOTA BUSINESS CENTER	10100706-425300	KONICA COPIERS	12.51
	IN295728	30411	DAKOTA BUSINESS CENTER	10100707-425300	KONICA COPIERS	2.97
	IN295429	30159	DAKOTA BUSINESS CENTER	10100601-425300	COPIER MAINTENANCE	64.76

1234	IN295429	30159	DAKOTA BUSINESS CENTER	10100607-425300	COPIER MAINTENANCE	64.76
	IN295429	30159	DAKOTA BUSINESS CENTER	10100620-425300	COPIER MAINTENANCE	64.75
					DAKOTA BUSINESS CENTER Total:	4,333.25
1237	159715	30394	DAKOTA FENCE CO	10100607-426900	PLAYGROUND REPLACEMENT PARTS	1,998.00
	159728	30120	DAKOTA FENCE CO	50508912-437200	BLEACHERS - PARKS/REC FACILITY	2,155.00
					DAKOTA FENCE CO Total:	4,153.00
1239	6422220	30531	DAKOTA FLUID POWER	61507103-425300	DANO A CYLINDER REPAIRS	434.41
	6417026		DAKOTA FLUID POWER	10100301-425100	CREDIT CORE CHARGE	(650.00)
	6421674	30307	DAKOTA FLUID POWER	61507103-425300	GATES HOSE	64.68
	6420510	29859	DAKOTA FLUID POWER	61507102-425300	SWIVEL/ADAPTER L948	186.30
	6420834	30023	DAKOTA FLUID POWER	61507102-425300	GATES HOSE ASSEMBLY	45.05
	6422000	30529	DAKOTA FLUID POWER	61507103-425300	AGITATOR HYDRAULIC PUMP	645.08
	6417074	30938	DAKOTA FLUID POWER	61507102-425300	GATES HOSE ASSY L964	41.23
					DAKOTA FLUID POWER Total:	766.75
1248	100364229	30053	DAKOTA PARTY	10100612-452000	TABLECLOTHES	89.64
	100364468	30409	DAKOTA PARTY	10100603-452000	TABLECLOTHES	271.41
	100366112	31334	DAKOTA PARTY	10100603-452000	HEART MYLAR W/RIBBON	21.03
					DAKOTA PARTY Total:	382.08
1253	3035	30719	DAKOTA Q INTERNET SERVICES	10106024-429500	WEBSITE HOSTING	249.95
					DAKOTA Q INTERNET SERVICES Total:	249.95

1260	B940387	30393	DAKOTA SUPPLY GROUP	10100607-425700	CENTENNIAL PARK LIGHTS	792.36
	B846703	30223	DAKOTA SUPPLY GROUP	61507102-425300	CLEAN OUT PIPE EXTENSION	1,192.50
	B876660	29973	DAKOTA SUPPLY GROUP	60407072-426900	AIR FILTERS, RUBBER GASKET	9.28
	B881889	28382	DAKOTA SUPPLY GROUP	60207011-425300	COVER KYNAR FOR FL2 PUMP JS	65.99
	B926749	30530	DAKOTA SUPPLY GROUP	61507103-425700	CONVEYOR ELECTRICAL REPAIR	123.48
	B880793	30927	DAKOTA SUPPLY GROUP	61507103-425300	REFINING BUILDING SW BLWR	81.47
	B866711	30936	DAKOTA SUPPLY GROUP	61507102-425300	PVC WATER PIPE REPAIR	2.13
	B945640	31359	DAKOTA SUPPLY GROUP	60407072-426900	PRETREATMENT BUILDING AIR HAND	64.08
	B856851	29973	DAKOTA SUPPLY GROUP	60407072-426900	AIR FILTERS, RUBBER GASKET	171.20
				DAKOTA SUPPLY GROUP Total:	2,502.49	
6888	386	30714	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIR	114.43
	368	30715	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIR	547.39
	394	31348	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS RPR	549.27
	360	30483	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS RPR	284.72
	390	30804	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS RPR	145.90
	380	30806	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS RPR	1,842.11
	388	30806	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS RPR	484.95
					DAKOTA TRUCK & AUTO LLC Total:	3,968.77
6121	3085	30312	DAKOTA WELD & MACHINE LLC	61507102-425300	STEEL AND TUBING	1,374.00
					DAKOTA WELD & MACHINE LLC Total:	1,374.00

4768	02/19/16	31075	DALE TECH	10100108-427000	MEAL REIMBURSEMENT	34.22
					DALE TECH Total:	34.22
1268	081054	28582	DALE'S TIRE & RETREADING INC WEST	10100302-426700	TIRES	2,543.28
	081037	28581	DALE'S TIRE & RETREADING INC WEST	10100301-426700	TIRES	2,543.28
					DALE'S TIRE & RETREADING INC WEST Total:	5,086.56
4121	68516361	30270	DAN RUD	10100201-427000	MOTEL-PIERRE	61.68
					DAN RUD Total:	61.68
4883	02/01-02/02/16	30256	DAN TRAINER	10100201-427000	MEALS-MITCHELL-GLOCK TRNG	53.00
					DAN TRAINER Total:	53.00
7621	02/04/16	29935	DANIEL HAFNER	10500115-453000	CITY SHARE 1507 FLORMANN HAZAR	975.00
	10/07/15	29934	DANIEL HAFNER	10500115-453000	STATE SHARE 1507 FLORMANN ST H	1,300.00
					DANIEL HAFNER Total:	2,275.00
5579	01/20-01/24/16	30957	DARLA DREW	10100101-427000	PER DIEM FOR DARLA DREW	264.00
					DARLA DREW Total:	264.00
7667	02/10/16	31428	DAVIES, JOHN	60207011-453000	WATER CONSV REBATE - WASHER	125.00
					DAVIES, JOHN Total:	125.00
1322	XJW82JK54	27570	DELL MARKETING LP	10106021-429500	COMPUTERS	973.35
	XJW82JK54	27570	DELL MARKETING LP	10106022-429500	COMPUTERS	1,946.70
	XJWD14XD8	28035	DELL MARKETING LP	10100106-429500	Dell Latitude E5550i7/8GB/500G	1,283.51
	XJW7C87D3	27570	DELL MARKETING LP	10106022-429500	COMPUTERS	328.98
	XJWK59NX6	29940	DELL MARKETING LP	10100202-429500	(2) OptiPlex 7020 SFF 17/8GB/5	1,175.22

1322	XJWK59NX6	29940	DELL MARKETING LP	61800890-429500	(2) OptiPlex 7020 SFF 17/8GB/5	503.66
	XJW82MX36	27658	DELL MARKETING LP	10100607-429500	replacement computers	1,946.70
	XJWD19M85	29247	DELL MARKETING LP	10100108-429500	COMPUTERS	7,482.40
	XJWD19M85	29247	DELL MARKETING LP	10100205-429500	COMPUTERS	1,496.48
	XJW82JFR6	27570	DELL MARKETING LP	10106021-429500	COMPUTERS	1,100.79
	XJW79K567	27658	DELL MARKETING LP	10100607-429500	replacement computers	328.98
					DELL MARKETING LP Total:	18,566.77
1389	185123	30902	DODGE TOWN INC.	60207011-425100	CORE W323	117.00
	185168	31039	DODGE TOWN INC.	10100201-425100	FILTERS UNIT 152	67.39
	185110	30510	DODGE TOWN INC.	60207013-425100	SENSOR W320	30.98
	184977	30820	DODGE TOWN INC.	10100201-425100	FILTERS UNIT 149	67.24
	184989	30762	DODGE TOWN INC.	60207012-425100	#W315	308.63
	39726	31032	DODGE TOWN INC.	10100201-425100	CAR REPAIR	186.89
					DODGE TOWN INC. Total:	778.13
2178	60015773	30271	DON HEDRICK	10100201-427000	MOTEL-PIERRE	61.68
	02/03/16	30257	DON HEDRICK	10100201-426300	DINNER FOR NEW HIRES	104.53
					DON HEDRICK Total:	166.21
1429	16-01-003	30742	DREAM DESIGN INTERNATIONAL	60400831-422300	14-2121 JOLLY LANE TO RESERVOI	1,485.40
	16-01-003	30742	DREAM DESIGN INTERNATIONAL	60400834-422300	14-2121 JOLLY LANE TO RESERVOI	9,630.85
	16-02-007	30739	DREAM DESIGN INTERNATIONAL	60400831-422300	14-2121 JOLLY LN TO RESERVOIR	812.94

1429	16-02-007	30739	DREAM DESIGN INTERNATIONAL	60400834-422300	14-2121 JOLLY LN TO RESERVOIR	5,270.81
					DREAM DESIGN INTERNATIONAL Total:	17,200.00
7596	431042871	29817	ECONO LODGE	10100106-427000	Motel Room - Joel Landeen	71.95
	431157734	30705	ECONO LODGE	10100101-427000	LODGING FOR LEGISLATIVE RIB DI	71.95
	431158726	29839	ECONO LODGE	10106022-427000	LODG-DAVIS T	71.95
					ECONO LODGE Total:	215.85
1491	X201017606:0 1	30203	EDDIES TRUCK SALES & SERVICE	61207101-425100	GASKET, SEAL, HOSE, THERMOSTAT	156.40
	V201000134	17724	EDDIES TRUCK SALES & SERVICE	60907401-436000	2015 FREIGHTLINER M2 106 TANDE	124,860.00
	X201016644:0 1	29448	EDDIES TRUCK SALES & SERVICE	61207101-425100	S924 SEAL ELECTRICAL CONNECTOR	10.04
	X201016644:0 1	29448	EDDIES TRUCK SALES & SERVICE	61207101-425100	S924 SEAL ELECTRICAL CONNECTOR	(4.78)
	X201016644:0 1	29448	EDDIES TRUCK SALES & SERVICE	61207101-425100	S924 SEAL ELECTRICAL CONNECTOR	(5.28)
	X201017652:0 1	30173	EDDIES TRUCK SALES & SERVICE	10100302-425100	TOOLS, REPAIR EQUIPMENT	97.93
	X201017574:0 1	30292	EDDIES TRUCK SALES & SERVICE	61207101-425100	CRANKCASE	51.47
	X201017954:0 1	31181	EDDIES TRUCK SALES & SERVICE	10100301-425100	REPAIR EQUIPMENT	41.64
	X201017985:0 1	31181	EDDIES TRUCK SALES & SERVICE	10100301-425100	REPAIR EQUIPMENT	58.64
	X201018035:0 1	31181	EDDIES TRUCK SALES & SERVICE	10100401-425300	REPAIR EQUIPMENT	364.95
	X201017642:0 1	30173	EDDIES TRUCK SALES & SERVICE	10100305-426500	TOOLS, REPAIR EQUIPMENT	168.80
	X201016629:0 1	30299	EDDIES TRUCK SALES & SERVICE	61207101-425100	ELECTRICAL CONNECTOR SEAL	10.06
	X201017413:0 1	30438	EDDIES TRUCK SALES & SERVICE	10100401-425300	REPAIR EQUIPMENT	10.54

1491	X201017980:0 1	31181	EDDIES TRUCK SALES & SERVICE	10100301-425100	REPAIR EQUIPMENT	87.16
	R201006802:0 1	30308	EDDIES TRUCK SALES & SERVICE	61507103-425100	M968 CHECK AND ADVISE ON SQUEA	37.96
	X201018030:0 1	31181	EDDIES TRUCK SALES & SERVICE	10100302-425100	REPAIR EQUIPMENT	687.91
	X201017767:0 1	30438	EDDIES TRUCK SALES & SERVICE	10100305-425100	REPAIR EQUIPMENT	2,258.62
	X201017779:0 1	30438	EDDIES TRUCK SALES & SERVICE	10100305-425100	REPAIR EQUIPMENT	208.19
	X201017910:0 1	31181	EDDIES TRUCK SALES & SERVICE	10100301-425100	REPAIR EQUIPMENT	18.97
	X201017683:0 1	30173	EDDIES TRUCK SALES & SERVICE	10100302-425100	TOOLS, REPAIR EQUIPMENT	39.42
	R201006590:0 1	30293	EDDIES TRUCK SALES & SERVICE	61207101-425100	WARNING LT ASSESSMENT AND GAUG	329.82
	X201017775:0 1	30205	EDDIES TRUCK SALES & SERVICE	61207101-425100	HOSE S927	39.54
	X201017648:0 1	30208	EDDIES TRUCK SALES & SERVICE	61207101-425100	SEAL, CLAMP, GASKET S919	95.69
	X201017416:0 1	30349	EDDIES TRUCK SALES & SERVICE	60407071-425100	FILTERS FOR VAC TRUCK/852	165.59
	X201017921:0 1	31181	EDDIES TRUCK SALES & SERVICE	10100301-425100	REPAIR EQUIPMENT	88.83
	X201018127:0 1	31181	EDDIES TRUCK SALES & SERVICE	10100301-425100	REPAIR EQUIPMENT	120.07
				EDDIES TRUCK SALES & SERVICE Total:	129,998.18	
1536	1796315	30587	EMERGENCY MEDICAL PRODUCTS INC	61800890-426900	12 WOOL BLANKETS	198.00
	1801458	31125	EMERGENCY MEDICAL PRODUCTS INC	61800890-429700	EMS DISPOSABLES	915.22
					EMERGENCY MEDICAL PRODUCTS INC Total:	1,113.22
1556	56972	30563	ENVIRONMENTAL PRODUCTS CO	10106062-426400	HVAC FILTERS	242.73
	57078	29822	ENVIRONMENTAL PRODUCTS CO	60207011-426900	AIR FILTERS 12) WELL 12	98.16

1556					ENVIRONMENTAL PRODUCTS CO Total:	340.89
2301	02/01- 02/02/16	30255	ERIC HOLMQUIST	10100201-427000	MEALS-MITCHELL-GLOCK TRNG	53.00
					ERIC HOLMQUIST Total:	53.00
5614	02/14- 02/16/16	31046	EVAN HARRIS	10100201-427000	MEALS - FT. COLLINS - FUNERAL	348.18
					EVAN HARRIS Total:	348.18
1592	025361-00	29784	EVERGREEN OFFICE PRODUCTS INC	10106024-426100	LABELS	43.54
	025124-02	29622	EVERGREEN OFFICE PRODUCTS INC	10100101-426100	OFFICE SUPPLIES	7.99
	025124-00	29621	EVERGREEN OFFICE PRODUCTS INC	10100101-426100	OFFICE SUPPLIES	202.99
	025124-00CM		EVERGREEN OFFICE PRODUCTS INC	10100101-426100	CREDIT RTN CHAIRMAT	(192.85)
	026095-00	30835	EVERGREEN OFFICE PRODUCTS INC	10106021-426100	COLORED PAPER	26.37
	025561-00	30909	EVERGREEN OFFICE PRODUCTS INC	10100101-426100	OFFICE SUPPLIES	79.00
	045426-00	30104	EVERGREEN OFFICE PRODUCTS INC	10100111-426100	OFFICE SUPPLIES	29.99
	025124-01	29621	EVERGREEN OFFICE PRODUCTS INC	10100101-426100	OFFICE SUPPLIES	22.99
	045421-00	30444	EVERGREEN OFFICE PRODUCTS INC	10100103-426100	OFFICE SUPPLIES	68.99
	045421-01	30444	EVERGREEN OFFICE PRODUCTS INC	10100111-426100	OFFICE SUPPLIES	21.39
	045421-02	30445	EVERGREEN OFFICE PRODUCTS INC	10100103-426100	OFFICE SUPPLIES	68.99
	025947-00	31031	EVERGREEN OFFICE PRODUCTS INC	10100201-426100	PAPERS	47.68
	025547-00	29366	EVERGREEN OFFICE PRODUCTS INC	10106021-426100	LAMINATION CARTRIDGE	69.99
	025561-01	30909	EVERGREEN OFFICE PRODUCTS INC	10100101-426100	OFFICE SUPPLIES	5.90
					EVERGREEN OFFICE PRODUCTS INC Total:	502.96

1599	161144	30503	EXHAUST PROS OF RC INC.	60207013-425100	EXHAUST PARTS W320	91.00
	161182	30803	EXHAUST PROS OF RC INC.	10100618-425100	bus rpr	71.10
					EXHAUST PROS OF RC INC. Total:	162.10
7560	09/24/14 14-11479	29669	FAGGIONI, THOMAS	61800890-453000	refund call #14-11479	96.41
					FAGGIONI, THOMAS Total:	96.41
1619	62978385	31415	FARMER BROTHERS CO	10100612-452000	CUPS	102.45
					FARMER BROTHERS CO Total:	102.45
1627	SDRA150117	30174	FASTENAL COMPANY	10100302-425100	REPAIR EQUIPMENT	7.48
	SDRA150253	30212	FASTENAL COMPANY	61507102-425300	BEAR CAT CLEAR	11.52
	SDRA150252	30218	FASTENAL COMPANY	61507102-425300	FASTENERS	16.13
	SDRA151561	31434	FASTENAL COMPANY	60207012-425500	hydrant Mt View Road	9.63
	SDRAP232210	30126	FASTENAL COMPANY	10100607-425900	CABLE TIES	4.23
	SDRA150699	30211	FASTENAL COMPANY	61507102-425300	FASTENER AND SAFETY GLASSES	4.31
	SDRA150699	30211	FASTENAL COMPANY	61507102-426300	FASTENER AND SAFETY GLASSES	58.38
	SDRA151155	30933	FASTENAL COMPANY	61507102-425300	M16-2.0X60 8.8 HCS Z	5.78
	SDRA150334	30213	FASTENAL COMPANY	61207101-425100	FASTENERS	10.75
	SDRA150211	30207	FASTENAL COMPANY	61507102-425300	FASTENERS	9.63
	SDRA150581	29552	FASTENAL COMPANY	61507103-425300	FASTENERS	11.70
	SDRA150759	30093	FASTENAL COMPANY	10100612-425900	10X3 SS FPHSMS	8.89
	SDRA150926	29698	FASTENAL COMPANY	10100202-426900	SHEET METAL SCREWS	2.18

1627	SDRA150335	30214	FASTENAL COMPANY	61507103-425300	FASTENERS	167.75
	SDRA151043	31141	FASTENAL COMPANY	60407072-426900	NUTS, BOLTS	205.97
	SDRA150237	30210	FASTENAL COMPANY	61507102-425300	FASTENERS	58.03
	SDRA150333	30209	FASTENAL COMPANY	61507102-425300	FASTENERS	31.34
					FASTENAL COMPANY Total:	623.70
1633	5-300-50131	30061	FEDERAL EXPRESS CORPORATION	10100202-426100	SHIPPING	18.71
	5-300-50131	30061	FEDERAL EXPRESS CORPORATION	60207011-426100	SHIPPING	54.30
	5-300-50131	30061	FEDERAL EXPRESS CORPORATION	60907401-426100	SHIPPING	12.58
	5-315-56605	31029	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	270.36
	5-300-81704	29805	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	203.97
	5-307-86432	29956	FEDERAL EXPRESS CORPORATION	10100205-426100	SHIPPING	27.49
	5-307-86432	29956	FEDERAL EXPRESS CORPORATION	60407073-426100	SHIPPING	453.69
	5-315-25315	30953	FEDERAL EXPRESS CORPORATION	10100108-426100	SHIPPING	13.60
	5-315-25315	30953	FEDERAL EXPRESS CORPORATION	10106022-426100	SHIPPING	27.77
	5-315-25315	30953	FEDERAL EXPRESS CORPORATION	60907401-426100	SHIPPING	9.46
	5-322-91637	31242	FEDERAL EXPRESS CORPORATION	10100202-426100	SHIPPING	17.24
	5-322-91637	31242	FEDERAL EXPRESS CORPORATION	60407073-426100	SHIPPING	14.89
	5-308-17986	30818	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	288.80
				FEDERAL EXPRESS CORPORATION Total:	1,412.86	

7593	02/04/16	29921	FENNER, TROY	60207014-453000	REFUND OVERPMT FINAL BILL 0200	36.64
					FENNER, TROY Total:	36.64
7568	01/08/15 15- 00343	29591	FENSTER, VERLE	61800890-453000	Refund on amb call #15-00343	1,060.79
					FENSTER, VERLE Total:	1,060.79
1647	J14-101.20	30735	FERBER ENGINEERING	50508910-422300	16-2099 W OMAHA ST UTILITIES -	2,570.04
	J14-101.20	30735	FERBER ENGINEERING	50508911-422300	16-2099 W OMAHA ST UTILITIES -	13,561.26
	J14-101.20	30735	FERBER ENGINEERING	60200933-422300	16-2099 W OMAHA ST UTILITIES -	9,670.22
	J14-101.20	30735	FERBER ENGINEERING	60400833-422300	16-2099 W OMAHA ST UTILITIES -	7,710.13
	J14-101.20	30735	FERBER ENGINEERING	60400834-422300	16-2099 W OMAHA ST UTILITIES -	1,407.10
	J09-131.35	30515	FERBER ENGINEERING	60200932-422300	09-1836 JACKSON SPRINGS WATER	1,668.75
					FERBER ENGINEERING Total:	36,587.50
1728	26947	30727	FMG INC.	50508910-422300	14-2203 SHERIDAN LAKE RD RECON	1,341.15
	26947	30727	FMG INC.	50508911-422300	14-2203 SHERIDAN LAKE RD RECON	475.19
	26947	30727	FMG INC.	60200933-422300	14-2203 SHERIDAN LAKE RD RECON	285.10
	26947	30727	FMG INC.	60400833-422300	14-2203 SHERIDAN LAKE RD RECON	142.56
	26946	30728	FMG INC.	50508910-422300	14-2208 9TH STREET RECONST	4,113.40
	26934	30726	FMG INC.	50508910-422300	12-2053 SILVER STREET INTERCHA	1,420.09
	26934	30726	FMG INC.	50508911-422300	12-2053 SILVER STREET INTERCHA	1,589.65
	26934	30726	FMG INC.	60200933-422300	12-2053 SILVER STREET INTERCHA	2,607.03
	26934	30726	FMG INC.	60400833-422300	12-2053 SILVER STREET INTERCHA	3,030.93

1728	26946	30728	FMG INC.	50508911-422300	14-2208 9TH STREET RECONST	822.68
	26946	30728	FMG INC.	60200933-422300	14-2208 9TH STREET RECONST	1,645.36
	26946	30728	FMG INC.	60400833-422300	14-2208 9TH STREET RECONST	1,645.36
	26958	30722	FMG INC.	60200933-422300	13-2120 UTILITY MAINTENANCE FA	6,211.31
	26958	30722	FMG INC.	60400833-422300	13-2120 UTILITY MAINTENANCE FA	6,211.31
	26948	30729	FMG INC.	50508910-422300	15-2270 SHERIDAN LAKE RD RECON	19,333.95
	26948	30729	FMG INC.	50508911-422300	15-2270 SHERIDAN LAKE RD RECON	5,635.82
	26948	30729	FMG INC.	60200933-422300	15-2270 SHERIDAN LAKE RD RECON	7,044.77
	26948	30729	FMG INC.	60400833-422300	15-2270 SHERIDAN LAKE RD RECON	4,226.86
	26933	30721	FMG INC.	50508910-422300	15-2223 FULTON ST RECONST	12,325.62
	26933	30721	FMG INC.	50508911-422300	15-2223 FULTON ST RECONST	2,876.07
	26933	30721	FMG INC.	60200933-422300	15-2223 FULTON ST RECONST	2,875.92
	26933	30721	FMG INC.	60400833-422300	15-2223 FULTON ST RECONST	2,465.09
					FMG INC. Total:	88,325.22
1753	01/20- 01/23/16	30956	FOURFRONT DESIGN INC	10100101-427300	REIMBURSEMENT FOR EIRIK HEIKES	289.00
					FOURFRONT DESIGN INC Total:	289.00
1770	1298700	26783	FREED'S FINE FURNISHING	10100202-426900	8 RECLINERS	3,600.00
					FREED'S FINE FURNISHING Total:	3,600.00
1774	870189	31414	FREMONT INDUSTRIES INC	10100603-426400	COOLING WATER TREATMENT	3,547.45
					FREMONT INDUSTRIES INC Total:	3,547.45

1794	53378	31091	FRONT RANGE FIRE APPARATUS	10100202-425100	BEZEL,TAGS/T1	44.77
					FRONT RANGE FIRE APPARATUS Total:	44.77
1795	I1077588	27438	FRONTIER AUTO GLASS LLC	60407071-425300	REPLACEMENT MIRROR FOR VEH 813	35.00
	I1077649	29152	FRONTIER AUTO GLASS LLC	10100201-425100	BACK WINDOW REPAIR UNIT 117	288.50
	I1077729	29146	FRONTIER AUTO GLASS LLC	10100201-425100	WINDSHIELD REPAIR UNIT 047	55.00
					FRONTIER AUTO GLASS LLC Total:	378.50
1799	01/28/16	30005	FRONTIER WATER SERVICE	60407072-428400	POTABLE WATER	73.00
	01/22/16	30005	FRONTIER WATER SERVICE	60407072-428400	POTABLE WATER	73.00
	02/01/16	30339	FRONTIER WATER SERVICE	60407072-428400	POTABLE WATER	73.00
	02/03/16	30339	FRONTIER WATER SERVICE	60407072-428400	POTABLE WATER	73.00
	02/08/16	30339	FRONTIER WATER SERVICE	60407072-428400	POTABLE WATER	73.00
	02/09/16	30339	FRONTIER WATER SERVICE	60407072-428400	POTABLE WATER	73.00
	01/21/16	30005	FRONTIER WATER SERVICE	60407072-428400	POTABLE WATER	73.00
					FRONTIER WATER SERVICE Total:	511.00
7659	02/11- 02/13/16	31077	FROOMAN, STEVE	10100108-427000	MEAL REIMBURSEMENT	121.00
					FROOMAN, STEVE Total:	121.00
1819	84843	30351	G & R CONTROLS	60407072-425300	MAINTENANCE BLDG BOILER	350.47
	S5012	30925	G & R CONTROLS	61507102-422500	PREVENTIVE MAINTENANCE AGREEME	1,075.00
					G & R CONTROLS Total:	1,425.47

1820	00140107	30007	G&H DISTRIBUTING INC.	60407071-425300	TIGER TAIL SEWER GUIDE FOR HOS	99.65
	00140331	29947	G&H DISTRIBUTING INC.	60207012-426900	water locates	137.92
	00140231	30167	G&H DISTRIBUTING INC.	10100302-425100	REPAIR EQUIPMENT	83.73
	00140332	29977	G&H DISTRIBUTING INC.	60407071-426900	GREEN MARKING PAINT	137.92
	00140403	30219	G&H DISTRIBUTING INC.	61507103-425300	PPE, WHEELS AND SKID TAPE	173.44
	00140403	30219	G&H DISTRIBUTING INC.	61507103-426300	PPE, WHEELS AND SKID TAPE	549.34
					G&H DISTRIBUTING INC. Total:	1,182.00
1831	004888631	30825	GALLS INCORPORATED	10100201-426300	STINGER FLASHLIGHTS STOCK	850.00
					GALLS INCORPORATED Total:	850.00
7594	02/04/16	29918	GEARY, DAVE	60207014-453000	REFUND OVERPMT FINAL BILL 0084	47.06
					GEARY, DAVE Total:	47.06
7595	02/04/16	29919	GILKING/SPK, BILL	60207014-453000	REFUND OVERPMT FINAL BILL 0599	56.02
					GILKING/SPK, BILL Total:	56.02
1922	260280067	30898	GODFREY BRAKE SERVICE & SUPPLY	60407071-425100	REPAIRS ON C852	764.35
					GODFREY BRAKE SERVICE & SUPPLY Total:	764.35
1924	300600	29786	GOLDEN WEST TECHNOLOGIES INC	10106024-422500	I-WITNESS MONITORING	200.00
	300955	28208	GOLDEN WEST TECHNOLOGIES INC	60407072-422500	MITEL PHONE SUPPORT, RENEWAL 2	135.37
	300841	30261	GOLDEN WEST TECHNOLOGIES INC	10100201-422500	PHONE LINE REPAIR	110.00
	160110369	30114	GOLDEN WEST TECHNOLOGIES INC	60700860-422500	TELEPHONE ANSWERING SERVICE	72.00
	160110307	29937	GOLDEN WEST TECHNOLOGIES INC	10100111-422500	MONTHLY MAINT AGREEMENT	405.50
	301098	30475	GOLDEN WEST TECHNOLOGIES INC	10700132-422500	11-1942 HORACE MANN POOL	158.36

1924	301093	28973	GOLDEN WEST TECHNOLOGIES INC	61207101-426100	FIELDS- MITEL CORDLESS HEADSET	69.33
	301093	28973	GOLDEN WEST TECHNOLOGIES INC	61507102-426100	FIELDS- MITEL CORDLESS HEADSET	69.33
	301093	28973	GOLDEN WEST TECHNOLOGIES INC	61507103-426100	FIELDS- MITEL CORDLESS HEADSET	69.34
					GOLDEN WEST TECHNOLOGIES INC Total:	1,289.23
1927	1800004819L0 GD	30401	GOLFNOW G1 LLC	61300604-426100	CLOUD BACKUP	125.00
	1800004820L0 GD	30401	GOLFNOW G1 LLC	61300604-426100	CLOUD BACKUP	125.00
	5100103002	30070	GOLFNOW G1 LLC	61300604-426100	FORE SOFTWARE FORE SELL FORE I	1,150.00
	5100103002	30070	GOLFNOW G1 LLC	61400605-426100	FORE SOFTWARE FORE SELL FORE I	650.00
					GOLFNOW G1 LLC Total:	2,050.00
7283	1392819/14663	30267	GRACE LLC	10100201-427000	MOTEL-SAYLES-GLOCK TRNG	57.10
	1392827/14667	30267	GRACE LLC	10100201-427000	MOTEL-SAYLES-GLOCK TRNG	57.10
	1392826/14666	30267	GRACE LLC	10100201-427000	MOTEL-SAYLES-GLOCK TRNG	57.10
					GRACE LLC Total:	171.30
7563	08/05/15 15-09941	29671	GRAN, WILLIS	61800890-453000	refund on amb call #15-09941	54.58
					GRAN, WILLIS Total:	54.58
1960	73675	31136	GRANICUS INC	10106024-429500	MONTHLY CHARGE	1,519.07
					GRANICUS INC Total:	1,519.07
1979	1-475795	30717	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIR	90.00
	1-475793	30717	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIR	11.95
	1-475687	30478	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPR	29.95
	1-475445	30478	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPR	15.50

1979	1-475926	30717	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIR	410.30
	1-475926	30717	GREAT WESTERN TIRE INC.	10100618-426700	BUS REPAIR	246.90
	1-475587	30180	GREAT WESTERN TIRE INC.	10100205-426700	T708 TIRES	1,079.70
	1-475478	29341	GREAT WESTERN TIRE INC.	10100607-426700	TIRE REPAIR	28.00
	1-475662	30478	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPR	72.00
	1-474986	29986	GREAT WESTERN TIRE INC.	60407072-426700	VEH 818: REPAIR FLAT TIRES	669.72
					GREAT WESTERN TIRE INC. Total:	2,654.02
2000	62073	29828	GRIMM'S PUMP SERVICE INC	60207012-425300	#W329 compressor	20.91
	62026	30168	GRIMM'S PUMP SERVICE INC	10100305-426500	TOOL	916.94
	62156	30287	GRIMM'S PUMP SERVICE INC	61507102-426500	CONDENSATION PUMP & HOSE FOR M	195.05
	62375	31421	GRIMM'S PUMP SERVICE INC	60207011-425900	FACE ABS FOR REDROCKS BSTR	12.42
	62087	30527	GRIMM'S PUMP SERVICE INC	61207101-425100	DIXON BUTTERFLY VALVE S925	111.00
	62234	30901	GRIMM'S PUMP SERVICE INC	60407071-425500	SUMP PUMP FOR COUNTRY RD DRY P	221.76
	62261	31144	GRIMM'S PUMP SERVICE INC	60407072-426500	AIR HOSE	19.80
					GRIMM'S PUMP SERVICE INC Total:	1,497.88
7597	02/04/16	29916	GUYETTE, STEPHANIE	60207014-453000	REFUND OVERPMT FINAL BILL 0030	48.62
					GUYETTE, STEPHANIE Total:	48.62
2044	9751331	29408	HACH CO	60407072-425300	INFLUENT FLOW METER: COMM. CAB	218.36
	9751463	30962	HACH CO	60407073-425300	SEALS	260.89
					HACH CO Total:	479.25

2049	49354	30703	HAGEN GLASS CO	10100607-425200	WINDOW REPAIRS AT STAR OF THE	683.81
					HAGEN GLASS CO Total:	683.81
7642	01/29/16	30748	HAGEN, GALE	60207011-453000	WATER CONSV REBATE TOILET	75.00
					HAGEN, GALE Total:	75.00
6940	02/02/16	29938	HANSEN, KEVIN	61800890-427000	PER DIEM	14.00
					HANSEN, KEVIN Total:	14.00
7668	02/11/16	31427	HANSEN, WILL	60207011-453000	WATER CONSV REBATE TOILET	75.00
					HANSEN, WILL Total:	75.00
2104	2101288	29340	HARDWARE HANK	10100607-425700	THERMOMETER	24.73
	2106794	29340	HARDWARE HANK	10100607-426900	THERMOMETER	4.48
	2123758	30884	HARDWARE HANK	60407071-426500	FENCE REPAIR AT LIFT STATIONS	137.97
	2109314	29340	HARDWARE HANK	10100607-425700	THERMOMETER	11.50
	2109314	29340	HARDWARE HANK	10100607-425700	THERMOMETER	(9.34)
	2109248	29340	HARDWARE HANK	10100607-425700	THERMOMETER	19.12
	2122780	30390	HARDWARE HANK	10100607-425700	LIGHT REPAIR PARTS	24.28
	2122780	30390	HARDWARE HANK	10100607-426300	LIGHT REPAIR PARTS	6.74
	2125205	31147	HARDWARE HANK	61300604-426900	FURNACE FILTERS	31.45
	2123033	30702	HARDWARE HANK	10100607-426900	20 V BATTERIES FOR DRILL	161.99
					HARDWARE HANK Total:	412.92
2109	202656	30477	HARLOW'S BUS SALES	10100618-425100	BUS RPR	531.45
					HARLOW'S BUS SALES Total:	531.45

2132	T58334	30050	HARVEYS LOCK SHOP	10100612-426900	DUPLICATE KEYS	8.40
	T58290	30487	HARVEYS LOCK SHOP	10100618-426900	MISC SUPPLIES	10.72
	T58323	30156	HARVEYS LOCK SHOP	10100607-426900	LOCK DE-ICER	16.58
	T58279	30009	HARVEYS LOCK SHOP	60407071-426900	DUPLICATE KEY FOR STORE ROOM F	28.49
				HARVEYS LOCK SHOP Total:	64.19	
2149	3809354	30755	HAWKINS CHEMICAL INC	60207011-426400	CHLORINE 150 LB, HYDROFLUOSILI	2,347.42
	3827913	30879	HAWKINS CHEMICAL INC	60407072-426400	AZONE 15	247.50
				HAWKINS CHEMICAL INC Total:	2,594.92	
2158	F031537	28395	HD SUPPLY WATERWORKS LTD	60407072-425300	SECONDARY HUMUS PUMPS: CHECK V	4,913.04
	F018364	28895	HD SUPPLY WATERWORKS LTD	60207014-426900	OMNI METERS 2" C2 15)	19,195.95
	F154747	31189	HD SUPPLY WATERWORKS LTD	60207012-425500	Parkview Drive & Hanover Drive	32.00
	F089868	29703	HD SUPPLY WATERWORKS LTD	60207012-425500	water main repairs	778.08
				HD SUPPLY WATERWORKS LTD Total:	24,919.07	
2159	254933-B	30950	HDR ENGINEERING INC	61507102-422300	13-2057 CITIZEN CAMPUS	1,618.70
	254933-B	30950	HDR ENGINEERING INC	61507103-422300	13-2057 CITIZEN CAMPUS	1,079.14
	470683-H	30540	HDR ENGINEERING INC	60400833-422300	14-2214 WRF FACILITY PLAN	9,532.98
	00474580-H	30741	HDR ENGINEERING INC	60400831-422300	14-2095 SOUTHSIDE DR SANITARY	3,799.37
				HDR ENGINEERING INC Total:	16,030.19	
2168	231859-0	30334	HEARTLAND PAPER CO	60407072-426400	BATH TISSUE, MULTIFOLD TOWEL,	130.51
	231859-0	30334	HEARTLAND PAPER CO	60407072-426900	BATH TISSUE, MULTIFOLD TOWEL,	23.48
				HEARTLAND PAPER CO Total:	153.99	

2262	649549 WTR	30516	HILLS MATERIALS CO	60207012-425400	rock to repair roads from wate	258.07
	646617	29827	HILLS MATERIALS CO	60207012-425400	rock for water main and street	265.67
	646617	29827	HILLS MATERIALS CO	60207012-425500	rock for water main and street	1,041.70
	647339	29952	HILLS MATERIALS CO	60207012-425400	rock for street repairs	92.87
	649667	31087	HILLS MATERIALS CO	60207012-425400	rock for water main repairs	181.26
	649667	31087	HILLS MATERIALS CO	60207012-425500	rock for water main repairs	229.83
	649549 STREETS	30434	HILLS MATERIALS CO	10100301-425900	MISC REPAIRS	82.30
					HILLS MATERIALS CO Total:	2,151.70
2265	66380	29858	HILLS SEPTIC SERVICE	61507102-422500	PUMPED CONDENSATION	340.00
					HILLS SEPTIC SERVICE Total:	340.00
2305	447	30493	HOLSWORTH & SON INC., G.J	61000870-422500	PROF SERVICE	213.00
	443	30493	HOLSWORTH & SON INC., G.J	61000870-422500	PROF SERVICE	400.00
	427	30493	HOLSWORTH & SON INC., G.J	60800840-422500	PROF SERVICE	518.00
	445	30493	HOLSWORTH & SON INC., G.J	61000870-422500	PROF SERVICE	428.00
	448	30493	HOLSWORTH & SON INC., G.J	61000870-422500	PROF SERVICE	1,545.00
	453	30493	HOLSWORTH & SON INC., G.J	10100618-422500	PROF SERVICE	593.00
	454	30743	HOLSWORTH & SON INC., G.J	50508910-422500	SIDEWALK MAINTENANCE	65.00
	444	30493	HOLSWORTH & SON INC., G.J	61000870-422500	PROF SERVICE	640.00
	446	30493	HOLSWORTH & SON INC., G.J	61000870-422500	PROF SERVICE	306.00
					HOLSWORTH & SON INC., G.J Total:	4,708.00

7598	02/04/16	29917	HRH LLC	60207014-453000	REFUND OVERPMT FINAL BILL 0003	31.95
					HRH LLC Total:	31.95
2361	03/01/16		HUMANE SOCIETY OF THE BLACK HILLS	10100503-462400	MAR16 HUMANE SOCIETY	23,193.17
					HUMANE SOCIETY OF THE BLACK HILLS Total:	23,193.17
2380	201603-96888	30086	IAPMO	10100204-429200	ANNAUL MEMBERSHIP	250.00
					IAPMO Total:	250.00
5626	CINV-0582	29982	IDEAL CALIBRATIONS LLC	60407071-426300	REFURBISHED GAS DETECTOR/REPAI	450.00
	CINV-0582	29982	IDEAL CALIBRATIONS LLC	60407071-426900	REFURBISHED GAS DETECTOR/REPAI	425.00
	CINV-0600	29974	IDEAL CALIBRATIONS LLC	60407071-426300	CALIBRATE SAFETY GAS DETECTORS	51.00
	CINV-0600	29974	IDEAL CALIBRATIONS LLC	60407071-426400	CALIBRATE SAFETY GAS DETECTORS	15.00
					IDEAL CALIBRATIONS LLC Total:	941.00
2405	08/26/15 15- 11126	29773	INDIAN HEALTH SERVICES	61800890-453000	refund on amb call #15-11126	711.08
	09/12/15 15- 11998	29662	INDIAN HEALTH SERVICES	61800890-453000	amb refunds	713.44
	05/16/15 15- 05920	29662	INDIAN HEALTH SERVICES	61800890-453000	amb refunds	734.74
	10/29/14 14- 12917	29662	INDIAN HEALTH SERVICES	61800890-453000	amb refunds	53.13
	04/11/15 15- 04480	29662	INDIAN HEALTH SERVICES	61800890-453000	amb refunds	702.80
	02/17/15 15- 02193	29662	INDIAN HEALTH SERVICES	61800890-453000	amb refunds	376.96
					INDIAN HEALTH SERVICES Total:	3,292.15
2409	2755941	29823	INDOFF INC	60207014-426100	HEADSET WIRELESS, BINDER CLIPS	328.23
	2757843	30965	INDOFF INC	10100108-426100	OFFICE SUPPLIES	68.30

2409	2748422	29994	INDOFF INC	60407072-426100	SHARPIE MARKERS, RETRACTABLE P	26.73
	2757842	30973	INDOFF INC	10100108-426100	OFFICE SUPPLIES	228.30
	2759361	31340	INDOFF INC	10100618-426100	OFFICE SUPPLIES	25.54
	2748110	30963	INDOFF INC	10100108-426100	OFFICE SUPPLIES	258.20
	2752503	28418	INDOFF INC	60207014-426100	INDEX CARDS 3)	5.97
	2754679	31022	INDOFF INC	10106026-426100	OFFICE SUPPLIES	59.99
	2748443	30485	INDOFF INC	10100618-426100	OFFICE SUPPLIES	67.49
	2752680	31022	INDOFF INC	10106026-426100	OFFICE SUPPLIES	39.80
				INDOFF INC Total:	1,108.55	
2424	14-49480	30169	INLAND TRUCK PARTS CO.	10100301-425100	REPAIR EQUIPMENT	98.80
	14-49475	30202	INLAND TRUCK PARTS CO.	61207101-425100	MAGNETIC PIPE/STRAP S927	14.48
	14-49478	30895	INLAND TRUCK PARTS CO.	60407071-425100	REPAIRS ON VEH C852	548.57
					INLAND TRUCK PARTS CO. Total:	661.85
5927	104658	26192	INTEGRITY GLOBAL SOLUTIONS	10106024-429500	MEMORY MODULES	195.00
					INTEGRITY GLOBAL SOLUTIONS Total:	195.00
2439	LI513484	31036	INTERNATIONAL ASSOCIATION FOR PROPERTY & EVIDENCE	10100201-429200	CERTIFICATION BARTIK	50.00
					INTERNATIONAL ASSOCIATION FOR PROPERTY & EVIDENCE Total:	50.00
2453	190100200591 4	30392	INTERSTATE BATTERIES INC	10100607-426900	BATTERY CHARGER - CHRISTY, J	49.50
	190100100531 1	30022	INTERSTATE BATTERIES INC	60407073-426900	BATTERIES, 3V LITHIUM CR2032 C	24.00

2453					INTERSTATE BATTERIES INC Total:	73.50
2478	12046	29791	JACK FIRST INC	10100201-426900	SRT RIFLE INSPECTION	60.00
					JACK FIRST INC Total:	60.00
7599	02/04/16	29914	JADED GYPSY	60207014-453000	REFUND OVERPMT FINAL BILL 0027	13.51
					JADED GYPSY Total:	13.51
971	02/12/16	30827	JAMES CHASTAIN	10100201-427000	REGISTRATION-CONFERENCE	695.00
					JAMES CHASTAIN Total:	695.00
2548	68516378	30272	JAMES JOHNS	10100201-427000	MOTEL-PIERRE	61.68
					JAMES JOHNS Total:	61.68
5119	02/05- 02/12/16	30650	JAMES WALRAVEN	61300664-427000	MEAL REIMBURSEMENT GOLF INDUST	413.00
					JAMES WALRAVEN Total:	413.00
7622	11/20/15	30084	JANE WHITING	10500115-453000	STATE SHARE 7573 CROSSBILL CR	1,725.00
	02/06/16	30111	JANE WHITING	10500115-453000	CITY SHARE 7573 CROSSBILL CR H	1,293.00
					JANE WHITING Total:	3,018.00
2505	SI-119923	30075	JC GOLF ACCESSORIES	61300604-426900	GOLF PENCILS	338.95
					JC GOLF ACCESSORIES Total:	338.95
376	09/21- 09/24/15	27502	JEFF BARBER	61507102-427000	MEAL REIMBURSEMENT-SW CONF IN	104.00
					JEFF BARBER Total:	104.00
6238	300	31033	JEFF THAYER	10100201-422500	DEF TACTICS	200.00
					JEFF THAYER Total:	200.00
7620	02/04/16	29933	JEFFERY MARSO	10500115-453000	CITY SHARE 7391 PINON JAY CR H	450.00
	10/02/15	30083	JEFFERY MARSO	10500115-453000	STATE SHARE 7391 PINON JAY CR	550.00
					JEFFERY MARSO Total:	1,000.00

2850	02/16/16	30966	JEFFREY LARUS	10100204-429200	ANNUAL CERTIFICATION	82.00
					JEFFREY LARUS Total:	82.00
2512	SJ80071	29339	JENNER EQUIPMENT CO	10100607-425300	O-RINGS #05	46.60
	ES12609	28829	JENNER EQUIPMENT CO	10100607-436000	HYDRAULIC BREAKER FOR SKID STE	5,985.00
	SJ80488	30662	JENNER EQUIPMENT CO	61300664-425300	BULB/SPRING	271.13
	WC32017	30875	JENNER EQUIPMENT CO	60907401-425300	REPAIR ON VEH 885	162.00
	ES12608	28832	JENNER EQUIPMENT CO	10100607-436000	KUBOTA RTV	22,800.00
	SJ80445	30136	JENNER EQUIPMENT CO	10100607-425300	ASSY VALVE #05	582.46
	CI20895		JENNER EQUIPMENT CO	61300664-425300	CREDIT RTN BEACONKIT	(228.85)
	SJ80483	30081	JENNER EQUIPMENT CO	10500115-425300	OIL FILTER AND CARTRIDGE UNIT	29.66
	SJ80175B	30157	JENNER EQUIPMENT CO	10100607-425300	PLOW CUTTING EDGES #23	469.20
	SJ80466	30136	JENNER EQUIPMENT CO	10100607-425300	ASSY VALVE #05	27.49
	SJ80175A	29963	JENNER EQUIPMENT CO	10100607-425300	REPAIR PARTS #23	166.81
	SJ80451	29992	JENNER EQUIPMENT CO	60907401-425100	OIL FILTER FOR W885	75.12
	SJ80327	29339	JENNER EQUIPMENT CO	10100607-425300	O-RINGS #05	1.08
	SJ80474	30082	JENNER EQUIPMENT CO	10500115-425300	CARTRIDGES UNIT 83	39.29
	SJ80330	29963	JENNER EQUIPMENT CO	10100607-425300	REPAIR PARTS #23	594.77
					JENNER EQUIPMENT CO Total:	31,021.76
2530	12396	31106	JJ'S ENGRAVING & SALES	10100202-426300	NAME BADGES/ABOUREZK,ENRIGHT,F	51.59

2530	12396	31106	JJ'S ENGRAVING & SALES	61800890-426300	NAME BADGES/ABOUREZK,ENRIGHT,F	25.41
	12378	30391	JJ'S ENGRAVING & SALES	10100607-426900	NAME PLATE - PR BOARD	10.00
					JJ'S ENGRAVING & SALES Total:	87.00
2817	02/02- 02/03/16	29816	JOEL LANDEEN	10100106-427000	Mileage - Pierre - Joel Landee	83.00
					JOEL LANDEEN Total:	83.00
3589	02/02- 02/04/16	30814	JOHN OLSON	10100201-427000	MEALS-MINNESOTA-RECRUITING	416.28
					JOHN OLSON Total:	416.28
6219	1527802	31330	JOHNSON BROTHERS OF SD	10100612-452000	14OZ CHOCOLATE MILK	87.20
					JOHNSON BROTHERS OF SD Total:	87.20
2554	611556	30080	JOHNSON MACHINE INC.	10500115-425300	OIL FILTER FOR UNIT #83	7.22
	008632	30108	JOHNSON MACHINE INC.	10100202-425100	PLUG FOR RADIO CHARGER/E1	7.99
	008025	30170	JOHNSON MACHINE INC.	10100302-425100	REPAIR EQUIPMENT	36.08
	007328	30198	JOHNSON MACHINE INC.	61207101-425100	FILTERS S919	103.93
	008685	30237	JOHNSON MACHINE INC.	60207012-425300	#W334	6.28
	008685	30237	JOHNSON MACHINE INC.	60207012-426200	#W334	14.94
	612179	30127	JOHNSON MACHINE INC.	10100607-425300	BRAKE & CALIPER #514	231.82
	008283	30810	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	88.42
	613229	30701	JOHNSON MACHINE INC.	10100607-425100	BATTABLE TERMINAL #511	7.71
	008569	30528	JOHNSON MACHINE INC.	61207101-425100	OIL/AIR/FUEL FILTERS S925	123.60
	010246	30906	JOHNSON MACHINE INC.	60207011-425100	HEATER CORE W323	15.89

2554	007304	30899	JOHNSON MACHINE INC.	60407071-425100	FOR REPAIR ON VEHICLE C852	15.42
	008375	30910	JOHNSON MACHINE INC.	10100101-425100	WIPER BLADES	38.17
	010202	31037	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	12.00
	012402	31386	JOHNSON MACHINE INC.	10100108-425100	VEHICLE MAINTENANCE - E226	17.70
	012402	31386	JOHNSON MACHINE INC.	10100108-426200	VEHICLE MAINTENANCE - E226	14.94
	610707	29338	JOHNSON MACHINE INC.	10100607-425100	V-BELT	10.20
	007254	29338	JOHNSON MACHINE INC.	10100607-425300	V-BELT	52.33
	610836	29338	JOHNSON MACHINE INC.	10100607-425300	V-BELT	3.42
	611413	29961	JOHNSON MACHINE INC.	10100607-425300	TRAILER WIRE, SOCKET	50.84
	008571	30170	JOHNSON MACHINE INC.	10100305-426500	REPAIR EQUIPMENT	219.00
	009909	30502	JOHNSON MACHINE INC.	60207013-425100	OIL FILTER, OIL W320	18.00
	008733	30810	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	17.99
	009443	30765	JOHNSON MACHINE INC.	60207012-425100	#W315	58.85
	009281	30277	JOHNSON MACHINE INC.	10100201-425100	TIRE GUAGES	30.72
	010288	30437	JOHNSON MACHINE INC.	10100305-426500	TOOLS	49.99
	611930	30810	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	45.68
	010222	30823	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	11.53
	010658	30906	JOHNSON MACHINE INC.	60207011-425100	HEATER CORE W323	8.58
	011268	31037	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	10.08

2554	011397		JOHNSON MACHINE INC.	10100201-425100	CREDIT CORE	(27.50)
	003556	31384	JOHNSON MACHINE INC.	10100108-425100	VEHICLE MAINTENANCE - E226	15.90
	013210	31446	JOHNSON MACHINE INC.	10100108-425100	VEHICLE MAINTENANCE - E210	11.41
	013210	31446	JOHNSON MACHINE INC.	10100108-426200	VEHICLE MAINTENANCE - E210	12.45
	008135	30170	JOHNSON MACHINE INC.	10100302-426900	REPAIR EQUIPMENT	2.03
	008464	30170	JOHNSON MACHINE INC.	10100302-425100	REPAIR EQUIPMENT	29.76
	008566	30170	JOHNSON MACHINE INC.	10100305-426900	REPAIR EQUIPMENT	223.20
	009227	30810	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	25.39
	009994	30823	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	15.52
	010928	31037	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	146.91
	011000		JOHNSON MACHINE INC.	10100201-425100	CREDIT RTN FUEL FILTER	(7.91)
	612523		JOHNSON MACHINE INC.	10100607-425300	CREDIT RTN CORE,DEP	(89.82)
	009262	30135	JOHNSON MACHINE INC.	10100607-425100	BRAKE PADS, BRAKE ROTOR #514	109.18
	010267		JOHNSON MACHINE INC.	60207011-425100	CREDIT RTN HEATER CORE	(52.99)
	007951	30766	JOHNSON MACHINE INC.	60207012-425100	#W315	7.65
	007951	30766	JOHNSON MACHINE INC.	60207012-426200	#W315	12.45
	009391	30763	JOHNSON MACHINE INC.	60207012-425100	#W304	14.76
	009391	30763	JOHNSON MACHINE INC.	60207012-426200	#W304	14.94
	010886	31037	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	19.74

2554	007315	29840	JOHNSON MACHINE INC.	10100204-425100	VEHICLE MAINTENANCE	7.41
	007315	29840	JOHNSON MACHINE INC.	10100204-426200	VEHICLE MAINTENANCE	12.45
	006992	29812	JOHNSON MACHINE INC.	10100201-425100	FILTERS UNIT 130	12.55
	008118	30170	JOHNSON MACHINE INC.	10100305-426900	REPAIR EQUIPMENT	6.74
	008422	30200	JOHNSON MACHINE INC.	61207101-426200	GEAR OIL S927	7.99
	010887	30504	JOHNSON MACHINE INC.	60207011-426900	PACT DEGREASER	24.48
	613241	30507	JOHNSON MACHINE INC.	60207012-425100	#W304	35.59
	009417	30810	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	87.40
	009229	30526	JOHNSON MACHINE INC.	61207101-425100	V BELT/SERP BELT S925	65.40
	009847	30906	JOHNSON MACHINE INC.	60207011-425100	HEATER CORE W323	52.99
	010836	31037	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	57.02
	011344	31037	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	158.69
	012461		JOHNSON MACHINE INC.	10100108-425100	CREDIT RTN BULB	(5.84)
	545807	31431	JOHNSON MACHINE INC.	60207012-425100	relay	40.88
					JOHNSON MACHINE INC. Total:	2,376.14
2583	75223	30489	JOLLY LANE GREENHOUSE	60800840-422500	PROF SERVICE	75.00
					JOLLY LANE GREENHOUSE Total:	75.00
848	02/10/16	30571	JON BUXTON	61800890-427000	PER DIEM	46.00
	02/12/16	31096	JON BUXTON	61800890-427000	PER DIEM	46.00
					JON BUXTON Total:	92.00

7669	02/8/16	31426	JOYAL, RICHARD	60207011-453000	WATER CONSV REBATE WASHER	125.00
					JOYAL, RICHARD Total:	125.00
4203	02/02/16	29939	JOYCE SAUER	61800890-427000	PER DIEM	14.00
					JOYCE SAUER Total:	14.00
7600	02/4/16	29913	KAHLER, MONTE	60207014-453000	REFUND OVERPMT FINAL BILL 0039	92.84
	02/04/2016	29912	KAHLER, MONTE	60207014-453000	REFUND OVERPMT FINAL BILL 0039	88.24
	02/04/16	29915	KAHLER, MONTE	60207014-453000	REFUND OVERPMT FINAL BILL 0037	101.34
					KAHLER, MONTE Total:	282.42
3212	09/21- 09/24/15	27488	KARL MERBACH	61507103-427000	MEAL REIMBURSEMENT-SW CONF IN	94.00
					KARL MERBACH Total:	94.00
3111	02/06- 02/11/16	30829	KELVIN MASUR	10100201-427000	MEALS-LAS VEGAS-TRNG	861.98
					KELVIN MASUR Total:	861.98
2664	01/25/16	30964	KENNY'S BODY SHOP INC	10100108-425100	VEHICLE REPAIR - E222	2,189.22
					KENNY'S BODY SHOP INC Total:	2,189.22
7601	02/04/16	29910	KEVIN CONGDON TRUST	60207014-453000	REFUND OVERPMT FINAL BILL 0011	130.43
					KEVIN CONGDON TRUST Total:	130.43
2679	11931740	30497	KIEFFER SANITATION INC	60800840-422500	PROF SERVICE	92.96
	11934201	30217	KIEFFER SANITATION INC	61507102-422500	PORT O LET RENTAL	96.90
					KIEFFER SANITATION INC Total:	189.86
2719	608648	29348	KNECHT HOME CENTER	10100607-425200	FIR - W MEM PARK BLDG	15.48
	608264	30158	KNECHT HOME CENTER	10100607-425200	CHISEL, SAND, BOLTS - W MEMORI	48.53

2719	603918	30158	KNECHT HOME CENTER	10100607-425300	CHISEL, SAND, BOLTS - W MEMORI	6.71
	611877	30389	KNECHT HOME CENTER	10100607-425900	LUMBER & HARDWARE FOR BRIDGE R	427.36
	K12937	31413	KNECHT HOME CENTER	10100601-426900	PIPE INSULATING	10.90
	610386	30158	KNECHT HOME CENTER	10100607-425200	CHISEL, SAND, BOLTS - W MEMORI	33.90
	607700	30785	KNECHT HOME CENTER	10100202-426900	2X4 LUMBER/STN 5	4.23
	K96340	31346	KNECHT HOME CENTER	10100618-426900	MISC	14.49
	611182	30248	KNECHT HOME CENTER	10100305-426900	MISC SUPPLIES	30.01
	610213	30158	KNECHT HOME CENTER	10100607-425200	CHISEL, SAND, BOLTS - W MEMORI	66.94
	610560	30134	KNECHT HOME CENTER	10100607-425900	REDWOOD, SCREWS - JACKSON POND	110.89
	608742	29997	KNECHT HOME CENTER	60407072-426900	CONCRETE SEALER	21.55
	610124	30158	KNECHT HOME CENTER	10100607-425900	CHISEL, SAND, BOLTS - W MEMORI	189.83
	K11110	30661	KNECHT HOME CENTER	61300664-426900	SCREWS/REDDI MIX/LUMBER	252.46
	610273	30585	KNECHT HOME CENTER	10100202-426900	WATERBOARD,ROOFING NAILS/RECRU	58.96
	610273	30585	KNECHT HOME CENTER	61800890-426900	WATERBOARD,ROOFING NAILS/RECRU	29.05
	612517	31407	KNECHT HOME CENTER	10100612-426500	IMPACT READY SET	19.99
	608520	29348	KNECHT HOME CENTER	10100607-425200	FIR - W MEM PARK BLDG	92.16
	610368	29875	KNECHT HOME CENTER	10100305-425200	STRUCTURE REPAIR	219.64
	K09386	29960	KNECHT HOME CENTER	10100607-425500	BALL VALVE	9.59
	K08117	30653	KNECHT HOME CENTER	10100601-426900	MASTER KEY	2.39

2719	612221	30700	KNECHT HOME CENTER	10100607-425900	FIR - BRIDGE REPAIR	25.12
	609150		KNECHT HOME CENTER	60407072-426900	CREDIT RTN SEALLER CNCRET	(21.55)
	610305	30158	KNECHT HOME CENTER	10100607-425200	CHISEL, SAND, BOLTS - W MEMORI	17.34
	608474	30618	KNECHT HOME CENTER	10100202-425200	STORAGE RM DOOR LOCK SET/108 E	13.39
	608474	30618	KNECHT HOME CENTER	61800890-425200	STORAGE RM DOOR LOCK SET/108 E	6.59
	608873	30786	KNECHT HOME CENTER	10100202-426900	DOLLY,ADAPTER FOR WASHING E6	20.42
	606199	31117	KNECHT HOME CENTER	10100202-425200	100-2X4 STUDS/108 E MAIN	207.70
	606199	31117	KNECHT HOME CENTER	61800890-425200	100-2X4 STUDS/108 E MAIN	102.30
					KNECHT HOME CENTER Total:	2,036.37
2722	P 11701	30637	KNIGHT SECURITY SYSTEMS INC	61300604-422500	REPAIR WIRING IN PANIC SWITCH	100.00
					KNIGHT SECURITY SYSTEMS INC Total:	100.00
7643	01/13/16	30747	KOENIG, ROBERT	60207011-453000	WATER CONSV REBATE WASHER	125.00
					KOENIG, ROBERT Total:	125.00
2739	949198145	29821	KONE INC	60207011-425300	PACT ELEVATOR MAINT 020116 TO	80.26
					KONE INC Total:	80.26
2756	548675	30565	KREISER'S INC	61800890-429700	EMS DISPOSABLES	3,696.54
					KREISER'S INC Total:	3,696.54
2772	16093	30388	KT CONNECTIONS INC	10100607-422500	PHONE SERVICE - MAINTENANCE OF	190.00
					KT CONNECTIONS INC Total:	190.00
2714	02/06- 02/07/16	30570	KURT KLUNDER	61800890-427000	PER DIEM	75.00
					KURT KLUNDER Total:	75.00

2788	3283724	30196	LA POLICE GEAR	10100201-426300	BACKPACKS FOR NEW HIRES STOCK	817.00
					LA POLICE GEAR Total:	817.00
4813	01/12/16	29929	LARRY THOMPSON	10500115-453000	CITY ONLY 1632 GRAND VISTA HAZ	300.00
					LARRY THOMPSON Total:	300.00
2840	J-260360035	30523	LARSON COMPANIES	61207101-425100	CAB TILT CYLINDER S925	855.75
					LARSON COMPANIES Total:	855.75
2852	01/28/16	30486	LAUNDRY WORLD	10100618-426400	JANITORIAL	15.00
	02/12/16	30805	LAUNDRY WORLD	10100618-426400	JANITORIAL	15.33
					LAUNDRY WORLD Total:	30.33
2934	16-89	31129	LIFESAVING RESOURCES INC	10100202-459700	20-ICE RESCUE COURSE GUIDEBOOK	420.00
					LIFESAVING RESOURCES INC Total:	420.00
2935	02/2016	29614	LIFEWAYS INC	10100101-422500	FEB16 LIFEWAYS	5,000.00
					LIFEWAYS INC Total:	5,000.00
2938	74173	30986	LIGHTING MAINTENANCE CO	10100304-422500	JANUARY 2016 STREET LIGHT MAIN	4,074.40
					LIGHTING MAINTENANCE CO Total:	4,074.40
2944	SI284022	31410	LINCOLN AQUATICS	10100615-425900	STENNER PUMP	1,824.75
					LINCOLN AQUATICS Total:	1,824.75
7565	02/19/15 15-02278	29672	LITTLEWOLF, BERNARD	61800890-453000	refund on call #15-02278	10.00
					LITTLEWOLF, BERNARD Total:	10.00
5646	0241957-IN	28847	LOCATORS & SUPPLIES INC	10100205-426900	LOCATOR	4,944.33
					LOCATORS & SUPPLIES INC Total:	4,944.33

7562	08/13/15 15-10434	29670	LOWE, HELEN	61800890-453000	refund on amb call #15-10434	20.00
					LOWE, HELEN Total:	20.00
7627	02/09/16	30246	LUTHY, TERRY	10100401-429200	CDL FEES	30.00
					LUTHY, TERRY Total:	30.00
3692	312782	27318	LYNN PEAVEY COMPANY	10100201-426100	EVD SUPPLIES	296.55
	313048	27318	LYNN PEAVEY COMPANY	10100201-426100	EVD SUPPLIES	76.60
					LYNN PEAVEY COMPANY Total:	373.15
3035	98456	30601	M & T FIRE & SAFETY	10100202-426500	75' FIRE HOSE	2,596.00
					M & T FIRE & SAFETY Total:	2,596.00
3036	IN-283162	29852	M G OIL CO	61207101-426200	DIESEL EXHAUST FLUID	130.32
	IN-283161	30166	M G OIL CO	10100301-426200	OIL	81.64
	IN-281260	29103	M G OIL CO	60207012-425100	REPAIRS ON VEH#812	46.63
	IN-281260	29103	M G OIL CO	60407071-425100	REPAIRS ON VEH#812	39.97
	IN-281260	29103	M G OIL CO	60907401-425100	REPAIRS ON VEH#812	24.53
	IN-283156	29854	M G OIL CO	61507102-426200	OIL	2,713.33
	IN-284178	31370	M G OIL CO	60207012-426200	oil for lift	34.75
	IN-284178	31370	M G OIL CO	60407071-426200	oil for lift	29.79
	IN-284178	31370	M G OIL CO	60907401-426200	oil for lift	18.20
	IN-284330	31430	M G OIL CO	60207012-425300	#W348	28.94
	IN-284330	31430	M G OIL CO	60207012-426200	#W348	95.26

3036	IN-281509	28411	M G OIL CO	60407072-426200	GASOLINE, DIESEL FUEL #1 (CLEA	494.55
	IN-281508	28411	M G OIL CO	60407072-426200	GASOLINE, DIESEL FUEL #1 (CLEA	1,383.10
	IN-283124	29855	M G OIL CO	61507102-426200	OIL/SOLVENT	761.16
	IN-283708	30920	M G OIL CO	61507103-426200	GREASE FOR ELECTRIC MOTORS	212.41
	IN-282924	29360	M G OIL CO	10100607-426200	FUEL	343.13
	IN-283387	30225	M G OIL CO	10100302-426900	MISC SUPPLIES	509.83
	IN-283558	30522	M G OIL CO	61207101-426200	BULK OIL	400.00
	IN-283125	29853	M G OIL CO	61507102-426200	OIL	472.59
	IN-282189	30885	M G OIL CO	60407071-425100	REPAIRS ON VEH C852	163.28
	IN-283390	30189	M G OIL CO	61207101-426200	ENGINE/LUBE OIL & ANTIFREEZE	974.51
	IN-283559	30443	M G OIL CO	10100301-426200	OIL	1,554.01
	IN-283496	30288	M G OIL CO	61507103-426200	GREASE	119.88
	IN-282946	29872	M G OIL CO	61207101-426200	LUBRICANT	751.75
					M G OIL CO Total:	11,383.56
3040	2248 1	31132	MAC CONSTRUCTION CO	50508915-432000	15-2248 RAPID TRANSIT BUS STOR	66,401.95
					MAC CONSTRUCTION CO Total:	66,401.95
7635	02/02- 02/04/16	30815	MACRANDER, MATTHEW	10100201-427000	MEALS-MINNESOTA-RECRUITING	105.00
					MACRANDER, MATTHEW Total:	105.00
3084	INV3103467	30099	MARCO INC	10100202-425300	COPIER MAINT/2-5-16 TO 3-4- 16/	33.06
					MARCO INC Total:	33.06

7637	753760	30645	MARK W. ANDERSON	61300664-425300	WATER PUMP	100.00
					MARK W. ANDERSON Total:	100.00
6493	89138	30440	MATCO TOOLS	10100305-426500	TOOL	21.70
					MATCO TOOLS Total:	21.70
3115	50952418	30154	MATHESON TRI-GAS INC	10100607-424600	RENTAL EQUIPMENT	37.20
	12748999	29335	MATHESON TRI-GAS INC	10100607-425300	ALUMINUM SOLDERING - SHOP STOC	23.16
	12838105	30525	MATHESON TRI-GAS INC	61507103-425300	WELDING ROD	47.63
	12806181	29808	MATHESON TRI-GAS INC	10100201-426100	HELIUM PLUS 800P	393.23
	50952422	29794	MATHESON TRI-GAS INC	10100201-424600	TANK RENTAL FOR EVD	38.44
	50952417	30300	MATHESON TRI-GAS INC	61507102-425300	WELDING GAS	68.20
	50952417	30300	MATHESON TRI-GAS INC	61507103-425300	WELDING GAS	80.60
					MATHESON TRI-GAS INC Total:	688.46
2684	02/10-15/16	30783	MATT KIMBALL'S GOLF SHOP	61300604-422500	feb 10 - 15, 2016 contract	530.06
	02/16-20/16	31146	MATT KIMBALL'S GOLF SHOP	61300604-422500	FEB 16 - 20, 2016	546.70
	02/1-10/16	30400	MATT KIMBALL'S GOLF SHOP	61300604-422500	FEB 1-10, 2016 CONTRACT	689.38
	02/10/16		MATT KIMBALL'S GOLF SHOP	61300604-422500	CREDIT DUP PAYMENT	(20.41)
					MATT KIMBALL'S GOLF SHOP Total:	1,745.73
5547	02/06- 02/07/16	30574	MATTHEW BOYCE	61800890-427000	PER DIEM	75.00
					MATTHEW BOYCE Total:	75.00
7602	02/04/16	29908	MAXNER, DAVID	60207014-453000	REFUND OVERPMT FINAL BILL 0083	47.98

7602					MAXNER, DAVID	Total:	47.98
7670	02/02/16	31425	MCGOVERN, RETA	60207011-453000	WATER CONSV REBATE - WASHER		125.00
					MCGOVERN, RETA	Total:	125.00
3164	15027813	29811	MCKIE FORD INC	10100201-425100	CAR PARTS		39.40
	15028586	30280	MCKIE FORD INC	10100201-425100	PARTS FOR CARS		34.61
	15028540	30280	MCKIE FORD INC	10100201-425100	PARTS FOR CARS		178.71
	15028418	30008	MCKIE FORD INC	60407071-425100	REPLACE RELAY IN VEH. 851		19.70
	15028630	30280	MCKIE FORD INC	10100201-425100	PARTS FOR CARS		345.96
	15028885	31038	MCKIE FORD INC	10100201-425100	CAR PARTS		72.62
	15028897	31038	MCKIE FORD INC	10100201-425100	CAR PARTS		50.37
	15028899		MCKIE FORD INC	10100201-425100	CREDIT RTN OIL		(23.94)
	15027836	29811	MCKIE FORD INC	10100201-425100	CAR PARTS		72.62
	15028532	30280	MCKIE FORD INC	10100201-425100	PARTS FOR CARS		142.29
	15028557		MCKIE FORD INC	10100201-425100	CREDIT RTN FILTER		(25.75)
	15028607	30280	MCKIE FORD INC	10100201-425100	PARTS FOR CARS		59.71
	15028529	30514	MCKIE FORD INC	60207012-425100	#W327		5.20
	15028529	30514	MCKIE FORD INC	60207012-426200	#W327		29.12
	15028900	31038	MCKIE FORD INC	10100201-425100	CAR PARTS		24.96
	15028879	31038	MCKIE FORD INC	10100201-425100	CAR PARTS		6.35
	15028650	30280	MCKIE FORD INC	10100201-425100	PARTS FOR CARS		30.16

3164	15028412	30165	MCKIE FORD INC	10100305-425100	REPAIR EQUIPMENT	261.03
					MCKIE FORD INC Total:	1,323.12
7572	04/07/15 15-04273	29659	MEDICA	61800890-453000	refund on amb call #15-04273	408.60
					MEDICA Total:	408.60
3195	9914	30410	MEDTECH WRISTBANDS	10100612-426100	WRISTBANDS	627.29
					MEDTECH WRISTBANDS Total:	627.29
6766	46344	30579	MEDTRANDIRECT INC	61800890-422500	PAYERLINK MONTHLY ACESS FEE/FE	55.00
					MEDTRANDIRECT INC Total:	55.00
3208	67205	28939	MENARDS	61507102-426400	CLEANING TOOLS	26.93
	67205	28939	MENARDS	61507103-426400	CLEANING TOOLS	10.88
	66680	29976	MENARDS	60407072-426400	UTILITY HEATER, AJAX CLEANSER	0.97
	66680	29976	MENARDS	60407072-426500	UTILITY HEATER, AJAX CLEANSER	33.98
	67943	30002	MENARDS	60407072-426900	PVC CEMENT, SAND	11.48
	69049	30112	MENARDS	10100202-425100	WASHERS,HEX BOLT,MANDREL LOCKN	28.22
	68161	30604	MENARDS	10100202-426500	BLADES,PLIERS,BITS,KNIFE,DRVE R	44.76
	68161	30604	MENARDS	61800890-426500	BLADES,PLIERS,BITS,KNIFE,DRVE R	22.06
	68724	29955	MENARDS	60407073-426900	TUBE CUTTER, PIPE & HOSE CUTTE	52.88
	68377	29870	MENARDS	61207101-426500	TOWELS AND GREASE GUN	41.86
	64716	26701	MENARDS	60407072-426900	MACHINE SHOP	535.01
	68358	30482	MENARDS	10100618-426400	JANITORIAL	19.44

3208	67690	29998	MENARDS	60407072-426900	SECONDARY HUMUS PUMPS: VINYL C	17.98
	68740	30482	MENARDS	10100618-426900	JANITORIAL	53.46
	69865	31112	MENARDS	10100202-425200	ICE MELT,WASHER FLUID,TAPE,AIR	18.70
	69865	31112	MENARDS	10100202-426400	ICE MELT,WASHER FLUID,TAPE,AIR	19.89
	69865	31112	MENARDS	10100202-426900	ICE MELT,WASHER FLUID,TAPE,AIR	27.74
	69865	31112	MENARDS	61800890-425200	ICE MELT,WASHER FLUID,TAPE,AIR	9.21
	69865	31112	MENARDS	61800890-426400	ICE MELT,WASHER FLUID,TAPE,AIR	9.80
	69865	31112	MENARDS	61800890-426900	ICE MELT,WASHER FLUID,TAPE,AIR	13.67
	69259	31360	MENARDS	60407072-426500	REACH TOOL, EXTENDABLE REACH T	12.48
	69361		MENARDS	60407072-426500	CREDIT RTN REACH TOOL EXT	(8.49)
	67604	30878	MENARDS	60407072-426900	LIGHT BULBS	145.80
	67806	29334	MENARDS	10100607-425200	BUILDING MATERIALS - MEMORIAL	588.26
	68369	30003	MENARDS	60207012-426400	CLEANING SUPPLIES FOR SHOP	24.06
	68369	30003	MENARDS	60407071-426400	CLEANING SUPPLIES FOR SHOP	23.24
	68369	30003	MENARDS	60907401-426400	CLEANING SUPPLIES FOR SHOP	16.42
	69201	30612	MENARDS	10100202-426900	ROOF TOOLBOX,CART FILTER,TAPE,	44.83
	69299	30602	MENARDS	10100202-426900	2x4 LUMBER FOR CRIBBING,FURNAC	62.90
	69171	30328	MENARDS	60407072-425700	BULK FUEL TANKS: HD PLUGS, CON	82.70
	66834	29577	MENARDS	10100202-426900	ZIPLOCKS,DOOR STOP,TARPS	11.98

3208	66834	29577	MENARDS	61800890-426900	ZIPLOCKS,DOOR STOP,TARPS	93.20
	69255	30435	MENARDS	10100305-425200	STRUCTURE REPAIR	29.99
	68696	30327	MENARDS	60407072-426900	BUSHING, COUPLING, NIPPLE, WAS	41.86
	69266	30330	MENARDS	60407072-426500	DUST PANS, BROOMS	41.94
	66928	28806	MENARDS	10100603-426500	MAT RATCHET	26.57
	69459	30768	MENARDS	60207012-425300	#W348	47.50
					MENARDS Total:	2,284.16
7603	02/04/16	29911	MEYER, TJ	60207014-453000	REFUND OVERPMT FINAL BILL 0900	18.50
					MEYER, TJ Total:	18.50
4769	03/14- 03/20/16	30968	MICHELLE TECH	10100708-427000	AIRLINE TICKET AND SHUTTLE REI	904.81
					MICHELLE TECH Total:	904.81
3242	140410801783 9		MIDCONTINENT COMMUNICATIONS	10100607-428100	140410801 02/02/16	300.00
	140410801783 9		MIDCONTINENT COMMUNICATIONS	10100607-428100	140410801 02/02/16	346.88
	140410801783 9		MIDCONTINENT COMMUNICATIONS	10106024-428100	140410801 02/02/16	850.00
	140410801783 9		MIDCONTINENT COMMUNICATIONS	10106024-428100	140410801 02/02/16	500.00
	140410801783 9		MIDCONTINENT COMMUNICATIONS	10106024-428100	140410801 02/02/16	1,500.00
	140410801783 9		MIDCONTINENT COMMUNICATIONS	61300664-422500	140410801 02/02/16	300.00
	140410801783 9		MIDCONTINENT COMMUNICATIONS	61300664-422500	140410801 02/02/16	75.00
	140410801783 9		MIDCONTINENT COMMUNICATIONS	61400665-422500	140410801 02/02/16	116.01
	140410801783 9		MIDCONTINENT COMMUNICATIONS	10100620-428100	140410801 02/02/16	400.00

3242	1404108017839	MIDCONTINENT COMMUNICATIONS	10100615-428100	140410801 02/02/16	121.35
	1404108017839	MIDCONTINENT COMMUNICATIONS	10100615-428100	140410801 02/02/16	125.00
	1404108017839	MIDCONTINENT COMMUNICATIONS	10100616-428100	140410801 02/02/16	202.26
	1404108017839	MIDCONTINENT COMMUNICATIONS	10100616-428100	140410801 02/02/16	125.00
	1404108017839	MIDCONTINENT COMMUNICATIONS	60700860-428100	140410801 02/02/16	125.00
	1404108017839	MIDCONTINENT COMMUNICATIONS	61207101-428100	140410801 02/02/16	156.76
	1404108017839	MIDCONTINENT COMMUNICATIONS	61507102-428100	140410801 02/02/16	156.76
	1404108017839	MIDCONTINENT COMMUNICATIONS	61507103-428100	140410801 02/02/16	156.77
	1404108017839	MIDCONTINENT COMMUNICATIONS	61507102-428100	140410801 02/02/16	500.00
	1404108017839	MIDCONTINENT COMMUNICATIONS	60207011-428100	140410801 02/02/16	278.26
	1404108017839	MIDCONTINENT COMMUNICATIONS	60207011-428100	140410801 02/02/16	166.66
	1404108017839	MIDCONTINENT COMMUNICATIONS	60207013-428100	140410801 02/02/16	166.67
	1404108017839	MIDCONTINENT COMMUNICATIONS	60207014-428100	140410801 02/02/16	166.67
	1404108017839	MIDCONTINENT COMMUNICATIONS	60407072-428100	140410801 02/02/16	223.15
	1404108017839	MIDCONTINENT COMMUNICATIONS	10100202-428100	140410801 02/02/16	155.00
	1404108017839	MIDCONTINENT COMMUNICATIONS	61800890-428100	140410801 02/02/16	155.00
	1404108017839	MIDCONTINENT COMMUNICATIONS	10100202-428100	140410801 02/02/16	155.00
	1404108017839	MIDCONTINENT COMMUNICATIONS	61800890-428100	140410801 02/02/16	155.00
	1404108017839	MIDCONTINENT COMMUNICATIONS	10100202-428100	140410801 02/02/16	155.00

3242	1404108017839		MIDCONTINENT COMMUNICATIONS	61800890-428100	140410801 02/02/16	155.00
	1404108017839		MIDCONTINENT COMMUNICATIONS	10100202-428100	140410801 02/02/16	155.00
	1404108017839		MIDCONTINENT COMMUNICATIONS	61800890-428100	140410801 02/02/16	155.00
	1404108017839		MIDCONTINENT COMMUNICATIONS	10100202-428100	140410801 02/02/16	435.50
	1404108017839		MIDCONTINENT COMMUNICATIONS	61800890-428100	140410801 02/02/16	214.50
					MIDCONTINENT COMMUNICATIONS Total:	8,948.20
3243	79713	28987	MIDCONTINENT TESTING LABS	60407073-422500	NITRATE & NITRITE 1/5/2016	26.60
	80065	30234	MIDCONTINENT TESTING LABS	60207011-422500	BACTE COLIFORM 70), CHLORINE/F	1,250.20
	80005	29690	MIDCONTINENT TESTING LABS	61507102-425300	STANDARD OIL ANALYSIS	276.00
	80191	30431	MIDCONTINENT TESTING LABS	10100302-422500	PROFESSIONAL SERVICE	264.00
	79968	29995	MIDCONTINENT TESTING LABS	60407073-422500	DEWATERED BIOSOLIDS, 1ST QTR	390.16
	79729	24328	MIDCONTINENT TESTING LABS	61507103-422500	COCOMPOST METALS DEC PILES	196.50
	81222	28063	MIDCONTINENT TESTING LABS	61507102-422500	YARDWASTE/BIOSOLID METALS DEC	193.51
	79967	26940	MIDCONTINENT TESTING LABS	61207101-422500	COCOMPOST/MSW METALS JAN	193.51
	80044	30092	MIDCONTINENT TESTING LABS	10100612-422500	WATER TESTING JAN 2016	120.00
	80138	30230	MIDCONTINENT TESTING LABS	60207011-422500	SOLIDS BOD 4), METALS 2), ORG	606.40
	81204	30324	MIDCONTINENT TESTING LABS	60407073-422500	IPT TESTING, 1ST QTR 2016	769.88
					MIDCONTINENT TESTING LABS Total:	4,286.76
3255	5285-0	29806	MIDWEST MARKETING	10100201-422500	HEIRARCHY CHART	922.50
					MIDWEST MARKETING Total:	922.50

3259	45157	30073	MIDWEST TIRE & MUFFLER INC	61300664-425300	MOUNT TIRE/REPAIR FLAT/INSTALL	20.09
	45103	30073	MIDWEST TIRE & MUFFLER INC	61300664-425300	MOUNT TIRE/REPAIR FLAT/INSTALL	108.03
	45380	30731	MIDWEST TIRE & MUFFLER INC	60700860-426700	LOOSE FLAT REPAIR #C06	10.30
					MIDWEST TIRE & MUFFLER INC Total:	138.42
3260	3710205-00	30656	MIDWEST TURF & IRRIGATION	61300664-425300	BELT/SWITCH/FILTER/SEAL/BAT T H	118.41
	3709396-01	30074	MIDWEST TURF & IRRIGATION	61300664-425300	VALVE/DIPSTICK TUBE/SEAL/START	167.26
	3709396-00	30074	MIDWEST TURF & IRRIGATION	61300664-425300	VALVE/DIPSTICK TUBE/SEAL/START	51.35
	3712349-00	30072	MIDWEST TURF & IRRIGATION	61300664-425300	GASKET	6.25
					MIDWEST TURF & IRRIGATION Total:	343.27
7671	02/16/16	31424	MILLS, SHERYL	60207011-453000	WATER CONSV REBATE WASHER	125.00
					MILLS, SHERYL Total:	125.00
3293	3047	31347	MIRROR FINISHES	10100618-425100	BUS RPR	70.00
					MIRROR FINISHES Total:	70.00
3303	2520	30911	MITZI'S BOOKS	10100101-426900	BOOK FOR DEPARTMENT DIRECTORS	281.60
					MITZI'S BOOKS Total:	281.60
3332	27669	30575	MORGAN DRAIN & SEWER CLEANING INC	10100202-425200	CLEAN FLOOR DRAIN/STN 1 WASHER	50.25
	27669	30575	MORGAN DRAIN & SEWER CLEANING INC	61800890-425200	CLEAN FLOOR DRAIN/STN 1 WASHER	24.75
					MORGAN DRAIN & SEWER CLEANING INC Total:	75.00
3360	7791	29874	MOUNTAIN PLAINS AUDIOLOGY	10100401-422500	PROFESSIONAL SERVICE	23.00
					MOUNTAIN PLAINS AUDIOLOGY Total:	23.00

3397	581440	31258	MUTH ELECTRIC INC.	10100205-426900	PUSHBUTTONS	648.00
					MUTH ELECTRIC INC. Total:	648.00
7672	02/15/16	31423	NAESCHER, LUCY	60207011-453000	WATER CONSV REBATE - WASHER	125.00
					NAESCHER, LUCY Total:	125.00
3407	8292	29789	NARTEC INC	10100201-426100	MJ/HASH TEST KITS	92.15
					NARTEC INC Total:	92.15
3424	9327	29699	NATIVE SUN NEWS	10100706-423000	FEB 2016 EPC MEETING LEGAL AD	10.80
	9343	30262	NATIVE SUN NEWS	10100201-423000	POLICE AD	40.00
	9366	30915	NATIVE SUN NEWS	61507103-423000	EMPLOYMENT AD	40.00
	9329	29790	NATIVE SUN NEWS	10100201-423000	AD FOR LAB DIRECTOR	40.00
	9045	24058	NATIVE SUN NEWS	10100106-458800	4 - 3x3 Ads	360.00
					NATIVE SUN NEWS Total:	490.80
7558	05/30/15 15-06535	29667	NAUMANN, WILLIAM	61800890-453000	refund on amb call #15-07166	94.33
	06/12/15 15-07166	29667	NAUMANN, WILLIAM	61800890-453000	refund on amb call #15-07166	94.77
					NAUMANN, WILLIAM Total:	189.10
7604	02/04/16	29909	NELSCOTT DEVELOPMENT	60207014-453000	REFUND OVERPMT FINAL BILL 0901	301.21
					NELSCOTT DEVELOPMENT Total:	301.21
7605	02/04/16	29907	NELSCOTT DEVELOPMENT/SPK	60207014-453000	REFUND OVERPMT FINAL BILL 0901	341.65
					NELSCOTT DEVELOPMENT/SPK Total:	341.65
3461	02/04/16	29906	NESLAND CONSTRUCTION COMPANY	60207014-453000	REFUND OVERPMT FINAL BILL 0901	37.00
					NESLAND CONSTRUCTION COMPANY Total:	37.00

5673	OSV000000352 132	30178	NETWORKFLEET INC	10100618-428100	JAN16 NETWORKFLEET	37.90
					NETWORKFLEET INC Total:	37.90
3469	RP-036663	29119	NEVE'S UNIFORM INC	10100201-426300	VEST AND JACKET JAMES	869.95
	RP-036804	31120	NEVE'S UNIFORM INC	10100202-426300	BUNKER COATS,LINERS,PANTS	147.00
	RP-036804	31120	NEVE'S UNIFORM INC	61800890-426300	BUNKER COATS,LINERS,PANTS	144.00
	RP-036782	29193	NEVE'S UNIFORM INC	10500115-426300	BELT FOR TYLER OLSON	39.95
					NEVE'S UNIFORM INC Total:	1,200.90
3471	1980	28038	NEW DEAL TIRE	61507102-422500	SCRAP TIRES	904.20
					NEW DEAL TIRE Total:	904.20
3475	65246	30155	NEW TEC	10100607-425300	FAN BLADE	38.36
	64120	29359	NEW TEC	10100607-425300	WATER PUMP #8	56.84
					NEW TEC Total:	95.20
3508	62	30140	NOONEY & SOLAY LLP	10100204-422100	CITY V. BIG SKY LLC & DOYLE ES	48.00
					NOONEY & SOLAY LLP Total:	48.00
3525	14665	30164	NORTHERN TRUCK EQUIPMENT CORP	10100301-425100	REPAIR EQUIPMENT	18.00
					NORTHERN TRUCK EQUIPMENT CORP Total:	18.00
3530	186412	29704	NORTHWEST PIPE FITTINGS INC	60207012-425500	Haines Ave & Disk Dr	148.63
	186179	30921	NORTHWEST PIPE FITTINGS INC	61507103-425300	REFINERY AND WELDING SPRAY	23.04
	186124	29358	NORTHWEST PIPE FITTINGS INC	10100607-425500	PLUMBING SUPPLIES	170.91
	185501	29358	NORTHWEST PIPE FITTINGS INC	10100607-425500	PLUMBING SUPPLIES	1,154.00

3530	186063	29358	NORTHWEST PIPE FITTINGS INC	10100607-425500	PLUMBING SUPPLIES	2,075.40
	186013	29358	NORTHWEST PIPE FITTINGS INC	10100607-425500	PLUMBING SUPPLIES	7.48
	183913	29358	NORTHWEST PIPE FITTINGS INC	10100607-426500	PLUMBING SUPPLIES	45.62
	187024	30247	NORTHWEST PIPE FITTINGS INC	10100401-425300	EQUIPMENT REPAIR	58.50
	186178	29358	NORTHWEST PIPE FITTINGS INC	10100607-425500	PLUMBING SUPPLIES	1.52
	187397	30387	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - E. BLVD	657.80
	186833	31331	NORTHWEST PIPE FITTINGS INC	10100612-425500	DRINKING FOUNTAIN CARTRIDGE	106.78
	186184	29358	NORTHWEST PIPE FITTINGS INC	10100607-425500	PLUMBING SUPPLIES	11.45
	185976	29358	NORTHWEST PIPE FITTINGS INC	10100607-425500	PLUMBING SUPPLIES	304.04
	184247	28310	NORTHWEST PIPE FITTINGS INC	60207011-425300	OCV 6" SEAT DISC 3)	140.24
	186671	30387	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - E. BLVD	1,451.97
	188233	31440	NORTHWEST PIPE FITTINGS INC	60207011-426900	PARTS FOR HYDRO TANK REDROCKS	385.41
	187255	30513	NORTHWEST PIPE FITTINGS INC	60207012-425500	West Rapid Street Project	14.70
	185509	30387	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - E. BLVD	2,956.50
	187670	30754	NORTHWEST PIPE FITTINGS INC	60207011-426900	BALL VALVE 4), STEM, TAPE	73.67
	188074	30982	NORTHWEST PIPE FITTINGS INC	60407072-426900	FLANGED TEE, 3"	83.93
	184798	31328	NORTHWEST PIPE FITTINGS INC	10100612-425500	BRASS VACUUM BREAKER	33.18
	186173	31439	NORTHWEST PIPE FITTINGS INC	60207011-426900	SOLENOID 2) JS	244.93
					NORTHWEST PIPE FITTINGS INC Total:	10,149.70

3558	521887	30010	O'CONNOR COMPANY	60207012-426900	FILTERS FOR ELKVALE LIFT AND S	40.76
	521887	30010	O'CONNOR COMPANY	60407071-426900	FILTERS FOR ELKVALE LIFT AND S	82.56
	521887	30010	O'CONNOR COMPANY	60907401-426900	FILTERS FOR ELKVALE LIFT AND S	20.68
						O'CONNOR COMPANY Total:
3566	184270	29820	OFFICEMAX INCORPORATED	60207011-426100	PRINTER INK 4)	87.94
	207611	30079	OFFICEMAX INCORPORATED	10100202-426100	REPORT COVERS	23.98
	207612	29991	OFFICEMAX INCORPORATED	60407071-426100	MISC. OFFICE SUPPLIES	41.11
	230727	30153	OFFICEMAX INCORPORATED	10100607-426100	OFFICE SUPPLIES - MAINT SHOP	238.31
	250351	30091	OFFICEMAX INCORPORATED	10100612-426100	HIGHLIGHTERS	125.46
	250342	29957	OFFICEMAX INCORPORATED	60407073-426900	MULTI CARD READERS	9.22
	230728	30479	OFFICEMAX INCORPORATED	10100618-426100	OFFICE SUPPLIES	8.99
	355942	30759	OFFICEMAX INCORPORATED	60207011-426100	BINDERS 2), PAPER, PENS	20.49
	355942	30759	OFFICEMAX INCORPORATED	60207013-426100	BINDERS 2), PAPER, PENS	4.00
	355942	30759	OFFICEMAX INCORPORATED	60207014-426100	BINDERS 2), PAPER, PENS	15.98
	944964	29737	OFFICEMAX INCORPORATED	10100205-426100	MECHANICAL PENCIL, CABLE, LABE	35.28
	273372	30346	OFFICEMAX INCORPORATED	60207012-426100	MICRO SD CARD FOR CAMERAS	33.59
	273372	30346	OFFICEMAX INCORPORATED	60407071-426100	MICRO SD CARD FOR CAMERAS	32.79
	273372	30346	OFFICEMAX INCORPORATED	60907401-426100	MICRO SD CARD FOR CAMERAS	17.60
						OFFICEMAX INCORPORATED Total:

3588	52418	30128	OLSON TOWING	10100607-422500	TOWING SERVICE - C7500	235.00
	44830	30819	OLSON TOWING	10100201-422500	TOW CR#15-215726	55.00
					OLSON TOWING Total:	290.00
3597	791000618 02/17/16	31399	ONE BEACON INSURANCE GROUP	79300968-421100	CLAIMS	37,850.65
					ONE BEACON INSURANCE GROUP Total:	37,850.65
7606	02/04/16	29905	OPP, ROGER	60207014-453000	REFUND OVERPMT FINAL BILL 0758	13.27
					OPP, ROGER Total:	13.27
3604	1550-373319	30109	O'REILLY AUTO PARTS	10100202-425100	SOCKET,SPLITTER FOR RADIO CHAR	29.97
	3749-205543	30106	O'REILLY AUTO PARTS	10100202-425100	WIPER BLADES/MAINT 2	34.94
	1550-373671	30275	O'REILLY AUTO PARTS	10100201-425100	TIRE GUAGES	18.73
	3749-205276	29830	O'REILLY AUTO PARTS	60700860-426200	ANTIFREEZE	3.09
					O'REILLY AUTO PARTS Total:	86.73
3618	67571	27475	OVERHEAD DOOR CO. OF RC	61507102-425300	DOOR REPAIR	195.84
	67780	23649	OVERHEAD DOOR CO. OF RC	10100305-425200	BUILDING REPAIR	6,913.02
	67781	30588	OVERHEAD DOOR CO. OF RC	10100202-425200	COMPLETE PNEUMATIC SENSING EDG	837.85
	67781	30588	OVERHEAD DOOR CO. OF RC	61800890-425200	COMPLETE PNEUMATIC SENSING EDG	412.67
					OVERHEAD DOOR CO. OF RC Total:	8,359.38
6317	02/14- 02/16/16	31047	OWCZAREK, MATT	10100201-427000	MEALS-COLORADO-FUNERAL	115.00
					OWCZAREK, MATT Total:	115.00
3625	593762	30152	PACIFIC STEEL & RECYCLING INC	10100607-425900	H R PLATE	56.40
	593832	29946	PACIFIC STEEL & RECYCLING INC	60207012-425300	#W348	15.00

3625	593881	30296	PACIFIC STEEL & RECYCLING INC	61507103-425300	METAL FOR CAGES	228.95
	593901	30289	PACIFIC STEEL & RECYCLING INC	61507103-425300	REC TUBE	476.00
					PACIFIC STEEL & RECYCLING INC Total:	776.35
3651	CI16020834	30150	PARK SEED WHOLESAL	10100607-426600	SALVIA NEW DIMENSION ROSE	9.00
					PARK SEED WHOLESAL Total:	9.00
3660	21907	30088	PARKWAY CAR WASH	10100708-425100	CAR WASH G004	11.50
	21921	30088	PARKWAY CAR WASH	10100204-425100	CAR WASH G004	59.00
	21460	30063	PARKWAY CAR WASH	10106021-425100	CAR WASH	8.50
	21963	30226	PARKWAY CAR WASH	10100301-425100	REPAIR EQUIPMENT	22.00
	21907 PW	30318	PARKWAY CAR WASH	10100108-425100	VEHICLE MAINTENANCE	85.00
	21907 PW	30318	PARKWAY CAR WASH	10100205-425100	VEHICLE MAINTENANCE	6.00
	21906	30227	PARKWAY CAR WASH	60207011-425100	CAR WASH 9)	73.00
	21906	30227	PARKWAY CAR WASH	60207014-425100	CAR WASH 9)	27.00
	21908	30105	PARKWAY CAR WASH	10100711-425100	VEHICLE (606) MAINTENANCE - WA	3.50
					PARKWAY CAR WASH Total:	295.50
3670	9328	30090	PARTY DIRECT	10100612-452000	FUN PACKS	782.93
					PARTY DIRECT Total:	782.93
3601	01/31/16 PSB	30117	PENNINGTON COUNTY	50508915-432000	PSB REMODEL	37,236.39
	02/02/16	29838	PENNINGTON COUNTY	50508915-424400	COMMUNICATION TOWERS	171,475.00
	44994		PENNINGTON COUNTY	10106022-422500	TAXES-ID 44994	24.78

3601	02/01/16	29836	PENNINGTON COUNTY	10106021-422500	2/1/16 STMT	446.00
	02/04/16	30283	PENNINGTON COUNTY	10100201-425200	OPERATION EXPENSES JAN 2016	13,278.04
	02/04/16	30283	PENNINGTON COUNTY	10100201-426400	OPERATION EXPENSES JAN 2016	4,143.31
	02/04/16	30283	PENNINGTON COUNTY	10100201-428100	OPERATION EXPENSES JAN 2016	222.88
	02/04/16	30283	PENNINGTON COUNTY	10100201-428200	OPERATION EXPENSES JAN 2016	1,015.21
	02/04/16	30283	PENNINGTON COUNTY	10100201-428300	OPERATION EXPENSES JAN 2016	2,335.35
	02/04/16	30283	PENNINGTON COUNTY	10100201-428400	OPERATION EXPENSES JAN 2016	101.96
					PENNINGTON COUNTY Total:	230,278.92
5685	2016011346	29814	PEOPLEFACTS LLC	10100201-422500	CREDIT CHECKS	70.56
					PEOPLEFACTS LLC Total:	70.56
5444	638117	31030	PET GIANT	10100201-429800	DOG FOOD	63.98
					PET GIANT Total:	63.98
5450	CI-000033444	29857	PETERSON PACIFIC CORP	61507102-425300	HOG BIT W/CARB	1,440.22
					PETERSON PACIFIC CORP Total:	1,440.22
7644	02/02/16	30750	PILKER, GERALD & PHYLLIS	60207011-453000	WATER CONSV REBATE - WASHER	125.00
					PILKER, GERALD & PHYLLIS Total:	125.00
5497	01/31/16		PIONEER BANK & TRUST	10100601-453000	CREDIT CARD FEES	459.49
	01/31/16		PIONEER BANK & TRUST	10100603-453000	CREDIT CARD FEES	459.48
	01/31/16		PIONEER BANK & TRUST	10100612-453000	CREDIT CARD FEES	459.49
	01/31/16		PIONEER BANK & TRUST	10100607-453000	CREDIT CARD FEES	153.16
	01/31/16		PIONEER BANK & TRUST	61800890-453000	CREDIT CARD FEES	439.95

5497	01/31/16		PIONEER BANK & TRUST	60207014-453000	CREDIT CARD FEES	663.63
	01/31/16		PIONEER BANK & TRUST	60407072-453000	CREDIT CARD FEES	663.63
	01/31/16		PIONEER BANK & TRUST	61207101-453000	CREDIT CARD FEES	221.21
	01/31/16		PIONEER BANK & TRUST	61507102-453000	CREDIT CARD FEES	221.21
	01/31/16		PIONEER BANK & TRUST	61507103-453000	CREDIT CARD FEES	221.21
	01/31/16		PIONEER BANK & TRUST	10100204-453000	CREDIT CARD FEES	283.72
	01/31/16		PIONEER BANK & TRUST	60602074-453000	CREDIT CARD FEES	30.78
	01/31/16		PIONEER BANK & TRUST	10100204-453000	CREDIT CARD FEES	122.55
	01/31/16		PIONEER BANK & TRUST	61000870-453000	CREDIT CARD FEES	104.08
	01/31/16		PIONEER BANK & TRUST	99600971-453000	CREDIT CARD FEES	157.29
	01/31/16		PIONEER BANK & TRUST	10100201-453000	CREDIT CARD FEES	30.78
	01/31/16		PIONEER BANK & TRUST	10100201-453000	CREDIT CARD FEES	2.92
	01/31/16		PIONEER BANK & TRUST	10100105-453000	CREDIT CARD FEES	0.96
	01/31/16		PIONEER BANK & TRUST	61507102-453000	CREDIT CARD FEES	663.36
	01/31/16		PIONEER BANK & TRUST	10100618-453000	CREDIT CARD FEES	59.84
					PIONEER BANK & TRUST Total:	5,418.74
5500	4901527-FB16	30789	PITNEY BOWES	10106061-425300	POSTAGE METER LEASE	1,288.32
					PITNEY BOWES Total:	1,288.32
3701	1020610	30335	POLYDYNE INC	60407073-426400	POLYMER	9,384.00
					POLYDYNE INC Total:	9,384.00

3702	32764	31351	POM INC	61000870-426900	MISC SUPPLIES	1,625.00
					POM INC Total:	1,625.00
3704	E 37526	30495	PONDEROSA SPORTSWEAR	61000870-426300	CLOTHES	34.75
	S 37442	29290	PONDEROSA SPORTSWEAR	10500115-426300	WUI T-SHIRTS: JAROD LEWS, TYLER	129.47
					PONDEROSA SPORTSWEAR Total:	164.22
6300	2024207-HPE	30720	POTHIER, GREGG	10106024-427000	HP NETWORK STUDY GUIDE	56.25
					POTHIER, GREGG Total:	56.25
3722	162809	30655	POWER HOUSE HONDA	61300664-425300	HELMET LINER/SHARPEN CHAIN/BAR	48.00
	162702	29357	POWER HOUSE HONDA	10100607-425300	CHAIN SPROCKET COVER	61.49
	162849	30386	POWER HOUSE HONDA	10100608-425300	HAND GUARD FOR SAW	15.49
	162718	30069	POWER HOUSE HONDA	61300664-425300	BAR OIL	21.98
	162767	30149	POWER HOUSE HONDA	10100607-425300	FAN HOUSING	185.49
	162827	30655	POWER HOUSE HONDA	61300664-425300	HELMET LINER/SHARPEN CHAIN/BAR	32.70
	162782	30764	POWER HOUSE HONDA	60207012-425100	#W304	17.30
	162809	30655	POWER HOUSE HONDA	61300664-426900	HELMET LINER/SHARPEN CHAIN/BAR	14.99
	162808	30344	POWER HOUSE HONDA	60907401-426300	SAFETY:FORESTRY HELMET	59.99
					POWER HOUSE HONDA Total:	457.43
3737	18820-1	31128	PRECISION MECHANICAL LLP	10100202-425200	LABOR & PIPE TO REPLACE WATER	1,378.59
	18820-1	31128	PRECISION MECHANICAL LLP	61800890-425200	LABOR & PIPE TO REPLACE WATER	679.01
	18820	31127	PRECISION MECHANICAL LLP	10100202-425200	BOILER IGNITION CONTROL/STN 3	580.60

3737	18820	31127	PRECISION MECHANICAL LLP	61800890-425200	BOILER IGNITION CONTROL/STN 3	285.96
					PRECISION MECHANICAL LLP Total:	2,924.16
3742	102860	30476	PRESSURE SERVICE INC.	10100618-426900	MISC SUPPLIES	8.95
	102753	30476	PRESSURE SERVICE INC.	10100618-426900	MISC SUPPLIES	183.51
					PRESSURE SERVICE INC. Total:	192.46
3761	225288	30229	PROMOTION REHABILITATION	10100401-422500	PROFESSIONAL SERVICE	60.00
	225409	30229	PROMOTION REHABILITATION	10100401-422500	PROFESSIONAL SERVICE	60.00
					PROMOTION REHABILITATION Total:	120.00
7550	54728	28933	PSI - DIGITAL IMAGIN	10100620-429500	purchase of plotter	4,495.00
	54706	28934	PSI - DIGITAL IMAGIN	10100620-426900	ink and paper for plotter	537.70
					PSI - DIGITAL IMAGIN Total:	5,032.70
7607	02/04/16	29900	PULLIN, DAVID LEE	60207014-453000	REFUND OVERPMT FINAL BILL 0628	15.89
					PULLIN, DAVID LEE Total:	15.89
5969	3539	29847	Q DIGITAL STUDIO	10100204-422500	STANDARD WEBSITE HOSTING	318.45
					Q DIGITAL STUDIO Total:	318.45
7618	440745803	30067	QUALITY INN	79300968-427000	Hotel Rooms - State Legislativ	66.99
	437712679	30067	QUALITY INN	10100103-427000	Hotel Rooms - State Legislativ	66.99
	437713115	30067	QUALITY INN	10100111-427000	Hotel Rooms - State Legislativ	66.99
					QUALITY INN Total:	200.97
3804	02/04/16	29903	R & K RESIDENTIAL RENTALS LLC	60207014-453000	REFUND OVERPMT FINAL BILL 0043	90.51

3804					R & K RESIDENTIAL RENTALS LLC Total:	90.51
3843	443491	30732	RAPID CHEVROLET CO INC.	60700860-425300	CANISTER #C09	163.53
	443703	31385	RAPID CHEVROLET CO INC.	10100108-425100	VEHICLE MAINTENANCE - E218	33.56
	443703	31385	RAPID CHEVROLET CO INC.	10100108-426200	VEHICLE MAINTENANCE - E218	38.56
					RAPID CHEVROLET CO INC. Total:	235.65
3845	67772	30708	RAPID CITY AREA CHAMBER OF COMMERCE	10100101-427300	2016 BUSINESS DAY	300.00
	67466	29617	RAPID CITY AREA CHAMBER OF COMMERCE	10100101-427300	CHAMBER MIXER	15.00
					RAPID CITY AREA CHAMBER OF COMMERCE Total:	315.00
3848	IV00000049	29787	RAPID CITY AREA SCHOOL DIST 51-4	10100111-426100	PAPER	53.63
					RAPID CITY AREA SCHOOL DIST 51-4 Total:	53.63
3849	02/15/16	31135	RAPID CITY ARTS COUNCIL	10106062-422500	SALARIES	751.38
	02/02/16	30014	RAPID CITY ARTS COUNCIL	10106062-425300	BOILER HOSE	32.65
	2015-641	29557	RAPID CITY ARTS COUNCIL	10100204-427000	AFTER HOUR STAFFING - DOWNTOWN	50.00
					RAPID CITY ARTS COUNCIL Total:	834.03
3858	12/1-31/15	30115	RAPID CITY CONVENTION & VISTORS BUREAU	25300761-422500	DEC15 OCCUPANCY TAX	86,581.24
	02/02/16	29879	RAPID CITY CONVENTION & VISTORS BUREAU	77500919-422500	25% GROSS RECEIPTS TAX	18,692.78
	01/25/2016	29878	RAPID CITY CONVENTION & VISTORS BUREAU	77500919-422500	25% GROSS RECEIPTS TAX	59,537.13
					RAPID CITY CONVENTION & VISTORS BUREAU Total:	164,811.15
3873	1101.0000	29656	RAPID CITY REGIONAL HOSPITAL	61800890-426100	12 ACLS CARDS/1-28-15, 4 ACLS	112.00

3873	30599	30599	RAPID CITY REGIONAL HOSPITAL	61800890-429700	EMS DISPOSABLES	96.70
	195.0000	845146	RAPID CITY REGIONAL HOSPITAL	61800890-426900	P0845146 CONVERSION	15.00
	1143.0000	31100	RAPID CITY REGIONAL HOSPITAL	61800890-426100	AHA CARDS 1-6,12-24,1-12,1-8	35.00
					RAPID CITY REGIONAL HOSPITAL Total:	258.70
3886	1007457	30654	RAPID DIESEL INC	61300664-425300	REPAIR HYD CYL	739.76
					RAPID DIESEL INC Total:	739.76
3887	25574	29865	RAPID FIRE PROTECTION INC	61507103-425300	FIRE SYSTEM REPAIR- REFINING	1,768.37
					RAPID FIRE PROTECTION INC Total:	1,768.37
3863	20973086	29540	RC JOURNAL - ADVERTISING	10106021-423000	JOB AD	302.50
	20974676	30139	RC JOURNAL - ADVERTISING	10100204-423000	LEGAL AD	36.96
	20974242	30013	RC JOURNAL - ADVERTISING	10106021-423000	ADVERTISING	47.04
	20974781	29809	RC JOURNAL - ADVERTISING	10100201-423000	AD FOR LAB DIRECTOR	313.50
	20974685	30718	RC JOURNAL - ADVERTISING	10106021-423000	ADVERTISING	1,108.80
	20973944	29700	RC JOURNAL - ADVERTISING	10100108-423000	JOB ADVERTISEMENT	302.50
	20972581	30013	RC JOURNAL - ADVERTISING	10106021-423000	ADVERTISING	1,350.72
	20974228	30013	RC JOURNAL - ADVERTISING	10106021-423000	ADVERTISING	34.44
	20974523	30967	RC JOURNAL - ADVERTISING	10100707-423000	DISPLAY AD	91.65
	20976639	31139	RC JOURNAL - ADVERTISING	10106021-423000	ADVERTISING	1,047.90
	20976074	31444	RC JOURNAL - ADVERTISING	10100204-423000	LEGAL AD	53.34
	20972831	29728	RC JOURNAL - ADVERTISING	10100401-423000	ADVERTISING	313.50

3863	20973871	30138	RC JOURNAL - ADVERTISING	10100204-423000	LEGAL AD	45.36
	20976086	30718	RC JOURNAL - ADVERTISING	10106021-423000	ADVERTISING	28.56
	20975142	30414	RC JOURNAL - ADVERTISING	10100706-423000	LEGAL AD FOR FEB 2016 EPC MTG	28.98
					RC JOURNAL - ADVERTISING Total:	5,105.75
3934	2080 8	31133	RCS CONSTRUCTION INC.	60200933-438100	13-2080 NORTH RAPID BOOSTER ST	189,624.76
					RCS CONSTRUCTION INC. Total:	189,624.76
3938	P05240	30972	RDO EQUIPMENT CO	10100108-426900	SURVEY SUPPLIES	15.00
	P02726	30432	RDO EQUIPMENT CO	10100301-425300	EQUIPMENT REPAIR	60.94
	P04791	30147	RDO EQUIPMENT CO	10100607-425300	STEERING WHEEL KNOB #23	32.66
					RDO EQUIPMENT CO Total:	108.60
3950	027515	30101	RECORD STORAGE SOLUTIONS INC	10100111-422500	PAYROLL STORAGE	31.65
	027503	30581	RECORD STORAGE SOLUTIONS INC	61800890-422500	STORAGE OF AMB RECORDS/JAN 201	39.00
	027523	30276	RECORD STORAGE SOLUTIONS INC	10100201-422500	RECORD STORAGE	24.00
	027497	30137	RECORD STORAGE SOLUTIONS INC	10100204-424200	RECORD STORAGE	311.28
	027498	30076	RECORD STORAGE SOLUTIONS INC	10100106-426100	Storage	24.00
					RECORD STORAGE SOLUTIONS INC Total:	429.93
7608	02/04/16	29904	RED BARN WOODWORKING	60207014-453000	REFUND OVERPMT FINAL BILL 0089	31.95
					RED BARN WOODWORKING Total:	31.95
3958	00915077369	30295	RED WING SHOE STORE	61207101-426300	NELSON SAFETY BOOTS	123.21
	00915077406	30888	RED WING SHOE STORE	60407071-426300	KYLE KLUEBER-SAFETY BOOTS	131.71

3958	00915077409	30767	RED WING SHOE STORE	60207012-426300	Rex Gortmaker	199.71
	00915077348	30250	RED WING SHOE STORE	10100401-426300	SAFETY FOOTWEAR	169.96
	00915077416	31186	RED WING SHOE STORE	10100401-426300	SAFETY FOOTWEAR	165.71
					RED WING SHOE STORE Total:	790.30
3962	541639	30251	REDWOOD TOXICOLOGY	10100201-426100	6 PANEL TEST KITS	4,500.00
					REDWOOD TOXICOLOGY Total:	4,500.00
4040	96265601	30062	RICOH USA	10106021-425300	JAN16 COPIER	70.09
	96265601	30062	RICOH USA	10106022-425300	JAN16 COPIER	221.21
	96265601	30062	RICOH USA	10106026-425300	JAN16 COPIER	12.10
	9014692052	31408	RICOH USA	10100612-425300	PERIODIC PAYMENT 2/1/15 - 2/29	296.57
					RICOH USA Total:	599.97
4061	14273	29846	ROBERT SHARP & ASSOCIATES	10100707-422500	WEBSITE HOSTING	30.00
	14332	30130	ROBERT SHARP & ASSOCIATES	10100620-422900	web page design	170.00
	14272	30480	ROBERT SHARP & ASSOCIATES	10100618-422500	PROF SERVICE	30.00
	14274	29832	ROBERT SHARP & ASSOCIATES	10100620-422900	Fat Tire Website Updates	255.00
					ROBERT SHARP & ASSOCIATES Total:	485.00
4101	1548-1	30969	ROSIN PRESERVATION LLC	10100707-422300	WEST BOULEVARD RESURVEY	13,950.00
					ROSIN PRESERVATION LLC Total:	13,950.00
6476	09/21- 09/24/15	27499	ROTH, DAN	61507102-427000	MEAL REIMBURSEMENT-SW CONF IN	104.00
					ROTH, DAN Total:	104.00
4125	4049044	30148	RUNNINGS SUPPLY INC	10100607-426300	SAFETY BOOTS - BERNARD, A	179.99

4125	4059888	30974	RUNNINGS SUPPLY INC	60407071-426300	VERNON BINTLIFF- SAFETY COAT/C	120.00
	4053986	30332	RUNNINGS SUPPLY INC	60407071-426300	CHARLIE BARNES-COVERALLS	39.99
	4055166	30976	RUNNINGS SUPPLY INC	60407072-426300	DEAN HARTFORD: UNIFORM COAT	109.99
	4044180	30596	RUNNINGS SUPPLY INC	10100202-426900	3 MATS FOR WORKOUT RM/STN 3	70.33
	4044180	30596	RUNNINGS SUPPLY INC	61800890-426900	3 MATS FOR WORKOUT RM/STN 3	34.64
	4058457	30880	RUNNINGS SUPPLY INC	60407071-425500	PARTS TO INSTALL SUMP PUMP	17.13
	4026263	29285	RUNNINGS SUPPLY INC	10500115-426300	QUILTED BIBS FOR JAROD LEWIS	99.99
	4047590	29980	RUNNINGS SUPPLY INC	60907401-425100	REPAIRS ON VEH W883	7.98
	4047590	29980	RUNNINGS SUPPLY INC	60907401-426500	REPAIRS ON VEH W883	44.99
	4055316	30892	RUNNINGS SUPPLY INC	60407071-426500	REPAIRS TO SUMP PUMP AT COUNTR	18.99
	4055316	30892	RUNNINGS SUPPLY INC	60407071-426900	REPAIRS TO SUMP PUMP AT COUNTR	24.99
					RUNNINGS SUPPLY INC Total:	769.01
4137	INV000000012 17756	30260	RUSHMORE PLAZA CIVIC CENTER	10100201-422500	ANNUAL MEETING	2,990.69
	INV000000012 17757	30710	RUSHMORE PLAZA CIVIC CENTER	10100101-426300	MAYOR'S LUNCHEON	476.31
					RUSHMORE PLAZA CIVIC CENTER Total:	3,467.00
4141	35923	30089	RUSHMORE SAFETY SUPPLIES	10100612-426900	FIRST AID EYEWASH	14.50
					RUSHMORE SAFETY SUPPLIES Total:	14.50
4153	02/04/16	29902	S & N HOMES	60207014-453000	REFUND OVERPMT FINAL BILL 0901	125.92
					S & N HOMES Total:	125.92
7609	02/04/16	29899	SACHS, RICHARD	60207014-453000	REFUND OVERPMT FINAL BILL 0024	37.72

7609					SACHS, RICHARD	Total:	37.72
4182	999999 12/26/15	29657	SAM'S CLUB	10100101-429200	MEMBERSHIPS		15.90
	999999 12/26/15	29657	SAM'S CLUB	10100202-429200	MEMBERSHIPS		31.80
	999999 12/26/15	29657	SAM'S CLUB	10100204-429200	MEMBERSHIPS		15.90
	999999 12/26/15	29657	SAM'S CLUB	10100603-429200	MEMBERSHIPS		15.90
	999999 12/26/15	29657	SAM'S CLUB	10100612-429200	MEMBERSHIPS		79.50
	999999 12/26/15	29657	SAM'S CLUB	10100620-429200	MEMBERSHIPS		15.90
	999999 12/26/15	29657	SAM'S CLUB	10106022-429200	MEMBERSHIPS		47.70
	999999 12/26/15	29657	SAM'S CLUB	60207011-429200	MEMBERSHIPS		15.90
	999999 12/26/15	29657	SAM'S CLUB	60207012-429200	MEMBERSHIPS		7.95
	999999 12/26/15	29657	SAM'S CLUB	60207014-429200	MEMBERSHIPS		15.90
	999999 12/26/15	29657	SAM'S CLUB	60407071-429200	MEMBERSHIPS		7.95
	008928	29320	SAM'S CLUB	10100612-426400	FOLDING TABLE		66.80
	008928	29320	SAM'S CLUB	10100612-426900	FOLDING TABLE		79.88
	008928	29320	SAM'S CLUB	10100617-426900	FOLDING TABLE		139.96
	001981	30317	SAM'S CLUB	10100108-426100	OFFICE SUPPLIES		64.11
	002642	30647	SAM'S CLUB	10100603-426100	INK		74.24
	002642	30647	SAM'S CLUB	10100603-452000	INK		129.55
	999999 12/26/15	29657	SAM'S CLUB	60407072-429200	MEMBERSHIPS		15.90
	999999 12/26/15	29657	SAM'S CLUB	60602074-429200	MEMBERSHIPS		15.90

4182	999999 12/26/15	29657	SAM'S CLUB	60907401-429200	MEMBERSHIPS	15.90
	999999 12/26/15	29657	SAM'S CLUB	61300604-429200	MEMBERSHIPS	31.80
	999999 12/26/15	29657	SAM'S CLUB	77500911-429200	MEMBERSHIPS	47.70
	999999 12/26/15	29657	SAM'S CLUB	77504132-429200	MEMBERSHIPS	15.90
	004054	31126	SAM'S CLUB	10100202-426400	TOWELS,CASCADE,LAUND DET,LYSOL	36.66
	004054	31126	SAM'S CLUB	61800890-426400	TOWELS,CASCADE,LAUND DET,LYSOL	18.05
	006928	30640	SAM'S CLUB	10100603-452000	CONCESSION FOODS	156.80
	999999 01/09/16	30605	SAM'S CLUB	10100202-429200	MEMBERSHIPS	15.90
	999999 01/09/16	30605	SAM'S CLUB	77500911-429200	MEMBERSHIPS	15.90
	002761	30642	SAM'S CLUB	10100603-426400	GLOVES	470.55
	000718	29355	SAM'S CLUB	10100607-426600	GREENHOUSE SUPPLIES	27.04
	004758	31344	SAM'S CLUB	10100618-426100	MISC	230.56
	004758	31344	SAM'S CLUB	10100618-426200	MISC	87.52
	004758	31344	SAM'S CLUB	10100618-426400	MISC	30.60
	000583	31324	SAM'S CLUB	10100603-452000	CONCESSION FOODS	215.47
	003658	29678	SAM'S CLUB	61207101-426300	EMPLOYEE POLICY MEETING LUNCH	56.35
	003658	29678	SAM'S CLUB	61507102-426300	EMPLOYEE POLICY MEETING LUNCH	56.35
	003658	29678	SAM'S CLUB	61507103-426300	EMPLOYEE POLICY MEETING LUNCH	56.35
	004834	29295	SAM'S CLUB	10100612-452000	CONCESSION FOODS	91.82

4182	007490	30197	SAM'S CLUB	61507102-425300	OFFICE SUPPLIES/SHOP	35.76
	007490	30197	SAM'S CLUB	61507102-426100	OFFICE SUPPLIES/SHOP	19.96
	005011	28804	SAM'S CLUB	10100612-452000	CONCESSION FOODS	231.42
	004886	29620	SAM'S CLUB	10100101-426300	OFFICE SUPPLIES	103.20
					SAM'S CLUB Total:	2,924.20
4183	112003	30896	SAM'S TRAILER SALES LLC	60407071-426900	60"X10' DIAMOND C TRAILER	1,695.00
					SAM'S TRAILER SALES LLC Total:	1,695.00
4194	035528	30436	SANITATION PRODUCTS	10100302-425100	REPAIR EQUIPMENT	3,203.31
	035518	30294	SANITATION PRODUCTS	61207101-425100	SWITCH, PROX W/CONNECTOR AND W	1,315.96
	035485	30298	SANITATION PRODUCTS	61207101-425100	VALVE DUMP	676.02
					SANITATION PRODUCTS Total:	5,195.29
5740	02/12/16	31097	SARAH STEWART	61800890-427000	PER DIEM	46.00
					SARAH STEWART Total:	46.00
7649	08/10/2015	30876	SARE, LARRY & SUSAN	60407071-421100	REIMBURSEMENT FOR SEWER BACKUP	2,952.00
					SARE, LARRY & SUSAN Total:	2,952.00
4215	10175	30801	SCHEELS ALL SPORTS	61000870-426300	GRIPPER AND DUMP CYLINDER	52.95
	87650	30801	SCHEELS ALL SPORTS	61000870-426300	CLOTHES	95.00
					SCHEELS ALL SPORTS Total:	147.95
7610	02/04/16	29897	SCHRADER, DUSTIN	60207014-453000	REFUND OVERPMT FINAL BILL 0060	17.64
					SCHRADER, DUSTIN Total:	17.64
4421	02/06-02/11/16	30828	SCOTT SITTS	10100201-427000	MEALS-LAS VEGAS-TRAINING	897.98
					SCOTT SITTS Total:	897.98

4288	02/04/16	29898	SD REAL ESTATE	60207014-453000	REFUND OVERPMT FINAL BILL 0730	22.78
					SD REAL ESTATE Total:	22.78
4296	03/04/16 JOHNSON R	31496	SDSM&T - CONCRETE CONF	10100108-427000	52ND ANNUAL CONCRETE CONFERENC	145.00
	03/04/16 KOOLS	31496	SDSM&T - CONCRETE CONF	10100108-427000	52ND ANNUAL CONCRETE CONFERENC	145.00
	03/04/16 LASHLEY	31496	SDSM&T - CONCRETE CONF	10100108-427000	52ND ANNUAL CONCRETE CONFERENC	145.00
	03/04/16 NOBLE	31496	SDSM&T - CONCRETE CONF	10100108-427000	52ND ANNUAL CONCRETE CONFERENC	145.00
	03/04/16 JOHNSON T	31496	SDSM&T - CONCRETE CONF	10100108-427000	52ND ANNUAL CONCRETE CONFERENC	145.00
	03/04/16 SCHIPKE	31496	SDSM&T - CONCRETE CONF	10100108-427000	52ND ANNUAL CONCRETE CONFERENC	145.00
	03/04/16 BUCHOLZ	31496	SDSM&T - CONCRETE CONF	10100108-427000	52ND ANNUAL CONCRETE CONFERENC	145.00
	03/04/16 LECY	31496	SDSM&T - CONCRETE CONF	10100108-427000	52ND ANNUAL CONCRETE CONFERENC	145.00
	03/04/16 SCHROEDER	31496	SDSM&T - CONCRETE CONF	10100108-427000	52ND ANNUAL CONCRETE CONFERENC	145.00
	03/04/16 SCHURGER	31496	SDSM&T - CONCRETE CONF	10100108-427000	52ND ANNUAL CONCRETE CONFERENC	145.00
					SDSM&T - CONCRETE CONF Total:	1,450.00
7537	01/15/16	29613	SEACHRIS, LINDSEY	10100101-427300	TRAVEL REIMBURSEMENT	94.30
					SEACHRIS, LINDSEY Total:	94.30
4330	2384966	29783	SERVALL UNIFORM/LINEN CO	10100711-426400	RUGS FOR OFFICE 02/02/2016	20.94
	2370277	30490	SERVALL UNIFORM/LINEN CO	10100618-426400	JANITORIAL	19.75
	2390982	30772	SERVALL UNIFORM/LINEN CO	10100711-426400	RUGS FOR OFFICE 02/16/16	20.94
	2387043	29971	SERVALL UNIFORM/LINEN CO	60407072-426400	JANITORIAL - 2/5/2016	47.06

4330	2387991	31134	SERVALL UNIFORM/LINEN CO	10106062-426400	JANITORIAL SUPPLIES	30.07
	2388252	30347	SERVALL UNIFORM/LINEN CO	60207012-426400	shop mat lease	25.58
	2388252	30347	SERVALL UNIFORM/LINEN CO	60407071-426400	shop mat lease	21.93
	2388252	30347	SERVALL UNIFORM/LINEN CO	60907401-426400	shop mat lease	13.40
	2385920	30592	SERVALL UNIFORM/LINEN CO	10100202-426400	TOWELS, LINENS, & MAT SERVICE	33.27
	2385920	30592	SERVALL UNIFORM/LINEN CO	61800890-426400	TOWELS, LINENS, & MAT SERVICE	66.21
	2381635	30015	SERVALL UNIFORM/LINEN CO	10106062-426400	JANITORIAL SUPPLIES	30.07
	2384968	30016	SERVALL UNIFORM/LINEN CO	10106062-426400	JANITORIAL SUPPLIES	59.39
	2388932	30490	SERVALL UNIFORM/LINEN CO	10100618-426400	JANITORIAL	20.53
	2384965	30490	SERVALL UNIFORM/LINEN CO	60800840-426400	JANITORIAL	28.41
	2390981	30799	SERVALL UNIFORM/LINEN CO	60800840-426400	JANITORIAL	28.41
	2369690	30887	SERVALL UNIFORM/LINEN CO	60207012-426400	shop mat lease	25.58
	2369690	30887	SERVALL UNIFORM/LINEN CO	60407071-426400	shop mat lease	21.93
	2369690	30887	SERVALL UNIFORM/LINEN CO	60907401-426400	shop mat lease	13.40
	2357224	30890	SERVALL UNIFORM/LINEN CO	60207012-426400	shop mat lease	25.58
	2357224	30890	SERVALL UNIFORM/LINEN CO	60407071-426400	shop mat lease	21.93
	2357224	30890	SERVALL UNIFORM/LINEN CO	60907401-426400	shop mat lease	13.40
	2388863	30501	SERVALL UNIFORM/LINEN CO	60207011-426400	MOPS, MATS 021016	32.73
	2388924	30613	SERVALL UNIFORM/LINEN CO	10100202-426400	TOWELS,LINENS, & MATS	32.02

4330	2388924	30613	SERVALL UNIFORM/LINEN CO	61800890-426400	TOWELS,LINENS, & MATS	65.02
	2393074	31145	SERVALL UNIFORM/LINEN CO	60407072-426400	MATS, MOPS, SHOP TOWELS 2/19/2	47.06
	2376378	30583	SERVALL UNIFORM/LINEN CO	10100202-426400	TOWEL, LINEN, MAT SERVICE	29.01
	2376378	30583	SERVALL UNIFORM/LINEN CO	61800890-426400	TOWEL, LINEN, MAT SERVICE	58.91
	2369686	30638	SERVALL UNIFORM/LINEN CO	10100603-426400	BAR MOP TOWEL	47.24
	2381904	30055	SERVALL UNIFORM/LINEN CO	10100603-426400	BAR TOWELS	67.78
	2373320	29655	SERVALL UNIFORM/LINEN CO	10100202-426400	TOWEL & LINEN SERVICE/AMB	29.05
	2373320	29655	SERVALL UNIFORM/LINEN CO	61800890-426400	TOWEL & LINEN SERVICE/AMB	57.66
	2382874	30597	SERVALL UNIFORM/LINEN CO	10100202-426400	TOWEL, LINEN AND MAT SERVICE	28.61
	2382874	30597	SERVALL UNIFORM/LINEN CO	61800890-426400	TOWEL, LINEN AND MAT SERVICE	58.10
	2387012	29851	SERVALL UNIFORM/LINEN CO	61507103-426300	WEEKLY COVERALL LAUNDRY	38.34
	2391939	31116	SERVALL UNIFORM/LINEN CO	10100202-426400	TOWEL & LINENS, MATS	58.50
	2391939	31116	SERVALL UNIFORM/LINEN CO	61800890-426400	TOWEL & LINENS, MATS	28.81
	2390053	30905	SERVALL UNIFORM/LINEN CO	60407072-426400	JANITORIAL - 2/12/2016	47.06
					SERVALL UNIFORM/LINEN CO Total:	1,313.68
4352	C13443	30220	SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	BA_EN -OP	69.55
	C14192	30216	SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	DBL V-BE GE-END	258.40
	C14120	30215	SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	WASHER AND HEXAGON	56.87
	C13944	30163	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425300	CURTAIN S077	171.85

4352	C14911	30924	SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	FUSE STR/FUSE HOL L937	317.06
					SHEEHAN MACK SALES & EQUIP. INC. Total:	873.73
4360	B04519849	28672	SHI INTERNATIONAL CORP	10100201-429500	OFFICE PRO PLUS 2016	329.85
	B04537876	29248	SHI INTERNATIONAL CORP	10100108-429500	COMPUTER SOFTWARE	3,298.50
	B04537876	29248	SHI INTERNATIONAL CORP	10100205-429500	COMPUTER SOFTWARE	659.70
					SHI INTERNATIONAL CORP Total:	4,288.05
4363	40302878	29151	SHIMADZU SCIENTIFIC INSTRUMENTS INC	10100201-426100	AUTOSAMPLERS W/TRADEIN	4,019.01
					SHIMADZU SCIENTIFIC INSTRUMENTS INC Total:	4,019.01
7553	15-08905 07/16/15	29663	SHIRLEY, RUSSELL	61800890-453000	refund amb call #15-08905	1,042.07
					SHIRLEY, RUSSELL Total:	1,042.07
4366	82662	30001	SHOENER MACHINE & TOOL	60407072-426500	MACHINE SHOP LATHE	146.55
	82778	30511	SHOENER MACHINE & TOOL	60207012-426500	TOOL HOLDERS FOR SHOP	49.00
	82778	30511	SHOENER MACHINE & TOOL	60207012-426900	TOOL HOLDERS FOR SHOP	14.00
	82778	30511	SHOENER MACHINE & TOOL	60407071-426500	TOOL HOLDERS FOR SHOP	60.00
	82778	30511	SHOENER MACHINE & TOOL	60907401-426500	TOOL HOLDERS FOR SHOP	49.00
	82776	26500	SHOENER MACHINE & TOOL	60407072-426500	MACHINE SHOP MACHINERY	3,299.00
	82772	30326	SHOENER MACHINE & TOOL	60407072-426500	DRILL BIT, 1-1/2 S&D	101.95
					SHOENER MACHINE & TOOL Total:	3,719.50
4367	3678	29356	SHOPKO	10100607-426400	VACUUM, BOWL BRUSH, KETTLE	157.98

4367	3678	29356	SHOPKO	10100607-426900	VACUUM, BOWL BRUSH, KETTLE	24.99
					SHOPKO Total:	182.97
7611	02/04/16	29893	SIMMONS, WILLIAM	60207014-453000	REFUND OVERPMT FINAL BILL 0732	45.66
					SIMMONS, WILLIAM Total:	45.66
4405	56394	29835	SIMPSON'S PRINTING	10106022-426100	TRAVEL & TRAINING REQUEST FORM	188.00
	56470	30413	SIMPSON'S PRINTING	10100204-426100	#10 ENVELOPES	107.00
	56514	30998	SIMPSON'S PRINTING	10100106-426100	Business Cards	20.00
	56604	31443	SIMPSON'S PRINTING	10100204-426100	SCRATCH PADS	70.00
	56464	30614	SIMPSON'S PRINTING	10100202-426100	25 DEPT. GOAL POSTERS	12.56
	56464	30614	SIMPSON'S PRINTING	61800890-426100	25 DEPT. GOAL POSTERS	6.19
	56458	30807	SIMPSON'S PRINTING	10100201-426100	RECRUITMENT FLYERS	340.00
					SIMPSON'S PRINTING Total:	743.75
4415	0237892-IN	27319	SIRCHIE FINGER PRINT LABORATORIES	10100201-426100	EVD SUPPLIES	411.02
	0238280-IN	27321	SIRCHIE FINGER PRINT LABORATORIES	10100201-426100	EVD SUPPLIES	762.44
					SIRCHIE FINGER PRINT LABORATORIES Total:	1,173.46
4418	2118 7F	29019	SITE WORK SPECIALISTS INC	50508910-437000	13-2118 WILDWOOD DR RECONST	53,132.17
	2118 7F	29019	SITE WORK SPECIALISTS INC	50508911-437100	13-2118 WILDWOOD DR RECONST	11,801.96
	2118 7F	29019	SITE WORK SPECIALISTS INC	60200934-438100	13-2118 WILDWOOD DR RECONST	17,286.00
	2118 7F	29019	SITE WORK SPECIALISTS INC	60400834-438000	13-2118 WILDWOOD DR RECONST	4,281.83
					SITE WORK SPECIALISTS INC Total:	86,501.96

4428	11104807	30811	SKILLPATH INC	10100201-427000	WEB TRAINING-QUINTON	149.00
	2011433	31048	SKILLPATH INC	10100201-427000	CD FOR TRNG	105.95
					SKILLPATH INC Total:	254.95
6758	111	29775	SKYLINE SIGNS & LIGHTING	10100304-422500	EAST HIGHWAY 44 BY DACOTAH CRE	86.73
	112	29873	SKYLINE SIGNS & LIGHTING	10100301-425700	ELECTRICAL REPAIRS	517.50
					SKYLINE SIGNS & LIGHTING Total:	604.23
4434	02/04/16	29901	S-L HOLDINGS	60207014-453000	REFUND OVERPMT FINAL BILL 0054	19.89
					S-L HOLDINGS Total:	19.89
4465	02101636990	30385	SNAP ON TOOLS	10100607-426500	BATTERY, TOOLS	159.85
	02101636989	30385	SNAP ON TOOLS	10100607-426500	BATTERY, TOOLS	45.10
	02111637046	30506	SNAP ON TOOLS	60207012-426500	fabricate curb box keys	118.50
					SNAP ON TOOLS Total:	323.45
4464	02021630432	30161	SNAP ON TOOLS	10100305-426500	TOOL	129.99
					SNAP ON TOOLS Total:	129.99
4483	8043	31150	SONNEL TECHNOLOGIES	10100201-425100	PATROL OUTFIT	770.00
					SONNEL TECHNOLOGIES Total:	770.00
4498	03/29/16	29843	SOUTH DAKOTA BUILDING OFFICIALS' ASSOC	10100204-427000	REGISTRATION - 2015 IBC MEANS	225.00
					SOUTH DAKOTA BUILDING OFFICIALS' ASSOC Total:	225.00
4518	03-23-16	31140	SOUTH DAKOTA MUNICIPAL LEAGUE	10106021-427000	DIST 9 MTG REG-SUMPTION/DAVIS	58.00
					SOUTH DAKOTA MUNICIPAL LEAGUE Total:	58.00
4519	SD16-0066	30518	SOUTH DAKOTA ONE CALL	10100205-422500	432 LOCATES	109.23

4519	SD16-0066	30518	SOUTH DAKOTA ONE CALL	10100607-422500	432 LOCATES	109.24
	SD16-0066	30518	SOUTH DAKOTA ONE CALL	60207012-422500	432 LOCATES	109.23
	SD16-0066	30518	SOUTH DAKOTA ONE CALL	60907401-422500	432 LOCATES	109.24
					SOUTH DAKOTA ONE CALL Total:	436.94
4522	2016	29558	SOUTH DAKOTA PLANNERS ASSOCIATION	10100204-429200	2016 MEMBERSHIPS	125.00
	2016	29558	SOUTH DAKOTA PLANNERS ASSOCIATION	10100706-429200	2016 MEMBERSHIPS	75.00
					SOUTH DAKOTA PLANNERS ASSOCIATION Total:	200.00
4523	04/20-22/16	29792	SOUTH DAKOTA POLICE CHIEFS' ASSOCIATION	10100201-427000	REGISTRATION-JEGERIS	85.00
	042216	29792	SOUTH DAKOTA POLICE CHIEFS' ASSOCIATION	10100201-427000	REGISTRATION-HEDRICK	85.00
					SOUTH DAKOTA POLICE CHIEFS' ASSOCIATION Total:	170.00
4528	2015	30019	SOUTH DAKOTA RETIREMENT SYSTEM	10106021-413000	ADD'L CONTRIBUTIONS	181.46
	2015	30019	SOUTH DAKOTA RETIREMENT SYSTEM	77504132-413000	ADD'L CONTRIBUTIONS	1,075.84
					SOUTH DAKOTA RETIREMENT SYSTEM Total:	1,257.30
4532	BO 6602	30259	SOUTH DAKOTA SCHOOL OF MINES & TECHNOLOGY	10100201-416000	WORK STUDY SOWERS	40.82
					SOUTH DAKOTA SCHOOL OF MINES & TECHNOLOGY Total:	40.82
7428	616760	30607	SPARTAN STORES LLC	10100202-426300	REFRESHMENTS FOR IAFF/MNGMT ME	9.00
					SPARTAN STORES LLC Total:	9.00
4564	5833	30539	SPERLICH CONSULTING	50508910-422300	13-2063 ROBBINSDALE UTILITY &	866.44
	5834	30730	SPERLICH CONSULTING	50508910-422300	12-2052 EAST SIGNAL DRIVE RECO	1,880.69
	5834	30730	SPERLICH CONSULTING	50508911-422300	12-2052 EAST SIGNAL DRIVE RECO	940.32

4564	5834	30730	SPERLICH CONSULTING	60200933-422300	12-2052 EAST SIGNAL DRIVE RECO	1,724.00
	5834	30730	SPERLICH CONSULTING	60400833-422300	12-2052 EAST SIGNAL DRIVE RECO	1,724.04
	2253 5	31026	SPERLICH CONSULTING	50508910-422300	15-2253 ROBBINSDALE UTILITY AN	7,337.75
	2253 5	31026	SPERLICH CONSULTING	50508911-422300	15-2253 ROBBINSDALE UTILITY AN	876.15
	5835	30538	SPERLICH CONSULTING	50508910-422300	14-2168 ST ANDREW & ST CHARLES	693.14
	5835	30538	SPERLICH CONSULTING	60200933-422300	14-2168 ST ANDREW & ST CHARLES	1,848.40
	5835	30538	SPERLICH CONSULTING	60400833-422300	14-2168 ST ANDREW & ST CHARLES	924.20
	5833	30539	SPERLICH CONSULTING	50508911-422300	13-2063 ROBBINSDALE UTILITY &	108.30
	5833	30539	SPERLICH CONSULTING	60200933-422300	13-2063 ROBBINSDALE UTILITY &	415.17
	5833	30539	SPERLICH CONSULTING	60400833-422300	13-2063 ROBBINSDALE UTILITY &	415.17
	5835	30538	SPERLICH CONSULTING	60400834-422300	14-2168 ST ANDREW & ST CHARLES	1,155.26
	2253 5	31026	SPERLICH CONSULTING	50508912-422300	15-2253 ROBBINSDALE UTILITY AN	4,425.38
	2253 5	31026	SPERLICH CONSULTING	60200933-422300	15-2253 ROBBINSDALE UTILITY AN	876.15
	2253 5	31026	SPERLICH CONSULTING	60400833-422300	15-2253 ROBBINSDALE UTILITY AN	1,861.81
	2253 5	31026	SPERLICH CONSULTING	60907402-422300	15-2253 ROBBINSDALE UTILITY AN	4,039.21
					SPERLICH CONSULTING Total:	32,111.58
2332	02 399584	30144	STAN HOUSTON EQUIP CO INC	10100607-426900	3-D FULL BODY HARNESS #73	170.00
	02 395859	28415	STAN HOUSTON EQUIP CO INC	60407072-426500	4-1/2" ANGLE GRINDER, METAL CU	89.99
	02 395859	28415	STAN HOUSTON EQUIP CO INC	60407072-426900	4-1/2" ANGLE GRINDER, METAL CU	78.75
	02 395930	28785	STAN HOUSTON EQUIP CO INC	10100607-426500	BELT SANDER, BELT	252.70

2332	02 398992	29959	STAN HOUSTON EQUIP CO INC	10100607-426500	CORE BIT	183.49
	02255622 CORR		STAN HOUSTON EQUIP CO INC	60907401-426500	1/2" HAMMER DRILL	(0.99)
	02 401264	30505	STAN HOUSTON EQUIP CO INC	60207012-426500	#W304	186.99
	02 147169	29347	STAN HOUSTON EQUIP CO INC	10100607-426500	SAW, BLADE	243.91
					STAN HOUSTON EQUIP CO INC Total:	1,204.84
4599	3293043490	30116	STAPLES ADVANTAGE	10106022-429600	ELECTRIC STAPLERS	104.82
					STAPLES ADVANTAGE Total:	104.82
4605	97636165	30145	STATE INDUSTRIAL PRODUCTS	10100607-426400	JANITORIAL SUPPLIES	584.86
	97659484	31409	STATE INDUSTRIAL PRODUCTS	10100603-426400	MORNING FRESH	693.02
					STATE INDUSTRIAL PRODUCTS Total:	1,277.88
4504	02/12/16	30788	STATE OF SOUTH DAKOTA	10100201-422500	CONFIDENTIAL PLATE RENEWALS	369.60
	JAN16	30206	STATE OF SOUTH DAKOTA	61507102-454000	SOLID WASTE FEE JANUARY 2016	9,037.71
	55374176	26943	STATE OF SOUTH DAKOTA	10100205-426900	WASH STATION, CRIMPER, FUSES,	56.25
	55374290	29097	STATE OF SOUTH DAKOTA	60207012-426500	AIR HOSE/SLEDGE HAMMER- SHOP	15.00
	55374290	29097	STATE OF SOUTH DAKOTA	60407071-426500	AIR HOSE/SLEDGE HAMMER- SHOP	15.00
	55374290	29097	STATE OF SOUTH DAKOTA	60907401-426500	AIR HOSE/SLEDGE HAMMER- SHOP	15.00
	55374290	29097	STATE OF SOUTH DAKOTA	60907401-426900	AIR HOSE/SLEDGE HAMMER- SHOP	7.50
	TL601211	30269	STATE OF SOUTH DAKOTA	10100201-428100	JAN16 PHONE	3.10
	TL601211	30269	STATE OF SOUTH DAKOTA	60207014-428100	JAN16 PHONE	17.17
	JAN 2016	29841	STATE OF SOUTH DAKOTA	10100204-452000	AFFIDAVIT FEE	470.00

4504	C18D6330	30021	STATE OF SOUTH DAKOTA	61207101-422500	INMATE LABOR	412.95
	C18D6330	30021	STATE OF SOUTH DAKOTA	61507102-422500	INMATE LABOR	625.71
	C18D6330	30021	STATE OF SOUTH DAKOTA	61507103-422500	INMATE LABOR	938.56
	RM609126	29837	STATE OF SOUTH DAKOTA	10106021-424600	RECORDS MGMT	32.80
	02-11-16	31121	STATE OF SOUTH DAKOTA	10100202-422500	BACKGROUND CHECKS	43.25
	02-11-16	31121	STATE OF SOUTH DAKOTA	10106021-422500	BACKGROUND CHECKS	43.25
					STATE OF SOUTH DAKOTA Total:	12,102.85
7612	02/04/16	29895	STEEN, JAMES	60207014-453000	REFUND OVERPMT FINAL BILL 0046	54.20
					STEEN, JAMES Total:	54.20
4649	41102732	31024	STONE ORCHARD SOFTWARE INC	60700860-422500	annual maint. agreement	2,920.00
					STONE ORCHARD SOFTWARE INC Total:	2,920.00
7566	32	29126	STORAGE WEST SOLUTIONS INC.	10100201-426900	POWERED STORAGE CABINETS	4,574.99
					STORAGE WEST SOLUTIONS INC. Total:	4,574.99
6987	16-PLAN-IT- 019	30533	STRATEGIC INSIGHTS INC	10100108-429500	PLAN IT LICENSE RENEWAL 2016	675.00
					STRATEGIC INSIGHTS INC Total:	675.00
4676	1876570M	31123	STRYKER SALES CORPORATION	61800890-425300	COT BATTERY CHARGER FOR M11	1,231.25
	1875558M	31124	STRYKER SALES CORPORATION	61800890-425300	COT BATTERY CHARGER,SPARE CHAR	1,616.58
					STRYKER SALES CORPORATION Total:	2,847.83
7319	02/04/16	29931	STUBBS, VICKI & ROBERT	10500115-453000	CITY SHARE 1547 N KEPP HAZARD	1,500.00
	11/10/15	29930	STUBBS, VICKI & ROBERT	10500115-453000	STATE SHARE 1547 N KEPP HAZARD	5,225.00
					STUBBS, VICKI & ROBERT Total:	6,725.00

4684	33-761915	30278	STURDEVANT'S AUTO PARTS	10100201-425100	PARTS FOR CARS	56.32
	33-761510	30278	STURDEVANT'S AUTO PARTS	10100201-425100	PARTS FOR CARS	126.64
	33-761406	29958	STURDEVANT'S AUTO PARTS	10100607-425100	SHOP STOCK	57.05
	33-762430	30125	STURDEVANT'S AUTO PARTS	10100607-425100	OIL FILTERS, PLUG	25.85
					STURDEVANT'S AUTO PARTS Total:	265.86
4695	48232	29781	SUMMIT SIGNS & SUPPLY INC	61507103-425300	WINDY DAY SIGNAGE	135.00
					SUMMIT SIGNS & SUPPLY INC Total:	135.00
7554	15-09425 07/27/15	29664	SUND, ROBERT	61800890-453000	refund on amb call #15-09425	495.04
					SUND, ROBERT Total:	495.04
4702	114707	31069	SUNGARD PUBLIC SECTOR INC	10106024-422500	QUERIX MAINT	2,466.21
					SUNGARD PUBLIC SECTOR INC Total:	2,466.21
7645	01/20/16	30746	SWEENEY, TIM	60207011-453000	WATER CONSV REBATE WASHER	125.00
					SWEENEY, TIM Total:	125.00
4731	8197	30321	SWIFTEC INC	10100205-422500	BETWEEN EGLIN STREET AND EXIT	460.00
					SWIFTEC INC Total:	460.00
4738	9492	29353	T & T WELDING	10100607-425300	TRAILER REPAIRS	54.00
	9514	30384	T & T WELDING	10100607-425300	TRAILER REPAIRS #T12	264.00
	9499	29353	T & T WELDING	10100607-425300	TRAILER REPAIRS	763.00
					T & T WELDING Total:	1,081.00
4765	13351	31070	TDG COMMUNICATIONS INC	50508919-422500	WEBSITE DEVELOPMENT	6,750.00
					TDG COMMUNICATIONS INC Total:	6,750.00

4771	40444	30315	TECHNOLOGY CENTER	10100108-426900	MISC SUPPLIES	99.00
					TECHNOLOGY CENTER Total:	99.00
4776	015515	29833	TELECOM RECOVERY	10106024-422500	MONTHLY CHARGE	210.10
	015638	31137	TELECOM RECOVERY	10106024-422500	MONTHLY CHARGE	165.00
					TELECOM RECOVERY Total:	375.10
4777	S020111797	30341	TELEDYNE ISCO INC	60407073-425300	SAMPLER PARTS: BUSHING, SPACER	502.07
					TELEDYNE ISCO INC Total:	502.07
7626	02/09/16	30240	TERRY TRUEX	61000870-453000	RFD LEASED PARKING PAID IN ADV	56.98
					TERRY TRUEX Total:	56.98
7559	15-02450 02/23/15	29668	THAYER, WANDA	61800890-453000	refund on call #15-02450	30.23
					THAYER, WANDA Total:	30.23
3194	02/04/16	30584	THE MEDICINE SHOPPE #0461	61800890-429700	EMS DISPOSABLES	1,642.18
					THE MEDICINE SHOPPE #0461 Total:	1,642.18
7557	15-02383 02/21/15	29666	THOMPSON, CYNTHIA	61800890-453000	refund on amb call #15-02383	56.76
					THOMPSON, CYNTHIA Total:	56.76
4817	833390583	30999	THOMSON REUTERS - WEST	10100106-429300	Westlaw	1,164.09
					THOMSON REUTERS - WEST Total:	1,164.09
1742	02/01/16	29342	TIM FORSTER	10100607-453000	RENT DEPOSIT REFUND	125.00
					TIM FORSTER Total:	125.00
4845	01-286353-04	26254	TIME EQUIP. RENTAL & SALES INC.	60407072-435000	SAND/SALT SPREADER, MEYER 8FT.	6,024.00
					TIME EQUIP. RENTAL & SALES INC. Total:	6,024.00

4870	87875	29815	TOW PROS	10100201-422500	TOW UNIT 129	75.00
					TOW PROS Total:	75.00
4878	88430	25090	TRAFFIC CONTROL CORP	50508910-437000	TRAFFIC CONTROLLERS	83,210.00
	89243	25090	TRAFFIC CONTROL CORP	50508910-437000	TRAFFIC CONTROLLERS	16,800.00
					TRAFFIC CONTROL CORP Total:	100,010.00
4885	TSMAG00076	30474	TRAPEZE SOFTWARE GROUP	10100618-422500	PROF SERVICE	7,500.00
					TRAPEZE SOFTWARE GROUP Total:	7,500.00
2831	02/10/16	30572	TRAPPER LAPPE	61800890-427000	PER DIEM	46.00
					TRAPPER LAPPE Total:	46.00
4889	1866854	30769	TRAVELERS	79300968-421100	CLAIMS	212.00
					TRAVELERS Total:	212.00
7613	02/04/16	29894	TRIPLE S PROPERTIES	60207014-453000	REFUND OVERPMT FINAL BILL 0028	87.02
					TRIPLE S PROPERTIES Total:	87.02
4936	SI40007	30071	TURFWERKS	61300664-425300	TIMER DELAY/BELT/BEARING/PULLE	188.16
	SI40346	30667	TURFWERKS	61300664-425300	SEAL/BEARING/ROLLER SHAFT	100.29
					TURFWERKS Total:	288.45
4952	045-152257	30065	TYLER TECHNOLOGIES INC	50508919-422500	TYLER TRAVEL/TRAINING	3,525.00
	045-152257	30065	TYLER TECHNOLOGIES INC	50508919-427000	TYLER TRAVEL/TRAINING	1,381.98
	045-151553	29782	TYLER TECHNOLOGIES INC	50508919-422500	TYLER TRAINING/TRAVEL	5,287.50
	045-151553	29782	TYLER TECHNOLOGIES INC	50508919-427000	TYLER TRAINING/TRAVEL	2,022.18

4952	045-152090	30018	TYLER TECHNOLOGIES INC	10106022-422500	AP PAYROLL CHECK FORM	600.00
	045-153267	30850	TYLER TECHNOLOGIES INC	50508919-422500	TYLER TRAINING/TRAVEL	2,937.50
	045-153267	30850	TYLER TECHNOLOGIES INC	50508919-427000	TYLER TRAINING/TRAVEL	1,160.13
					TYLER TECHNOLOGIES INC Total:	16,914.29
4976	4719719	30903	UNITED STATES PLASTIC CORPORATION	60407073-426900	TUBING, COUPLERS	129.82
	4719148	30338	UNITED STATES PLASTIC CORPORATION	60407073-426900	BALL VALVES, 1/2" W/EPDM SEALS	366.29
					UNITED STATES PLASTIC CORPORATION Total:	496.11
7555	4984398	29665	UNITEDHEALTHCARE MEDICARE SOLUTIONS	61800890-453000	refund on amb call #14-13612	953.85
					UNITEDHEALTHCARE MEDICARE SOLUTIONS Total:	953.85
4979	130-0005299-01	30699	UNIVERSAL ATHLETIC	10100601-426900	VOLLEYBALL HOLDER	134.00
	130-0005221-02	30698	UNIVERSAL ATHLETIC	10100601-426900	MESH VNECK	60.56
	130-0005225-01	29319	UNIVERSAL ATHLETIC	10100601-426300	DOGEBALL T-SHIRTS	311.01
					UNIVERSAL ATHLETIC Total:	505.57
7623	127236	30954	UNIVERSITY PLACE HOTEL	10100101-427000	HOTEL	412.20
	127048	30955	UNIVERSITY PLACE HOTEL	10100101-427300	HOTEL	329.76
					UNIVERSITY PLACE HOTEL Total:	741.96
4993	0078232	30408	US FIGURE SKATING	10100603-429200	BASIC MEMBERSHIPS	26.00
					US FIGURE SKATING Total:	26.00
5003	849821	30239	USA BLUE BOOK	60207012-426100	DEBRIS BASKET FOR JET TRUCKS/M	9.04
	849821	30239	USA BLUE BOOK	60407071-426100	DEBRIS BASKET FOR JET TRUCKS/M	7.74
	849821	30239	USA BLUE BOOK	60907401-426100	DEBRIS BASKET FOR JET TRUCKS/M	4.73

5003	850373	30239	USA BLUE BOOK	60207012-426100	DEBRIS BASKET FOR JET TRUCKS/M	13.57
	850373	30239	USA BLUE BOOK	60207012-426500	DEBRIS BASKET FOR JET TRUCKS/M	15.52
	850373	30239	USA BLUE BOOK	60407071-425300	DEBRIS BASKET FOR JET TRUCKS/M	2.63
	850373	30239	USA BLUE BOOK	60407071-426100	DEBRIS BASKET FOR JET TRUCKS/M	11.62
	850373	30239	USA BLUE BOOK	60407071-426500	DEBRIS BASKET FOR JET TRUCKS/M	767.75
	850373	30239	USA BLUE BOOK	60907401-426100	DEBRIS BASKET FOR JET TRUCKS/M	7.10
	850373	30239	USA BLUE BOOK	60907401-426500	DEBRIS BASKET FOR JET TRUCKS/M	8.13
					USA BLUE BOOK Total:	847.83
5014	24460	30496	VALLEY SWEEPING	61000870-422500	PROF SERVICE	135.00
					VALLEY SWEEPING Total:	135.00
5039	76707	30817	VANWAY TROPHY & AWARD	10100201-426100	NAME PLATE	17.00
	80440	28694	VANWAY TROPHY & AWARD	10100201-426100	PLAQUE HOLDER R	117.90
	78351	30913	VANWAY TROPHY & AWARD	10100101-426900	COFFEE MUGS	351.00
					VANWAY TROPHY & AWARD Total:	485.90
6415	008237701 01/25		VAST BUSINESS	10100205-428100		15.38
	007708801 01/25		VAST BUSINESS	10100301-428100		11.88
	007250301 01/25		VAST BUSINESS	60207014-428100		15.38
	015186501 01/25		VAST BUSINESS	10106062-428100		41.72
	015160501 01/25		VAST BUSINESS	10100612-428100		15.38
	009964401 01/25		VAST BUSINESS	10100205-428100		15.38

6415	009275401 01/25		VAST BUSINESS	10100205-428100		15.38
	012864101 12/21		VAST BUSINESS	10100202-428100		42.35
	015107001 11/25		VAST BUSINESS	10100603-428100		9.13
	015107001 11/25		VAST BUSINESS	10100603-428100		9.13
	015107001 11/25		VAST BUSINESS	10100603-428100		9.12
	015107001 10/25		VAST BUSINESS	10100603-428100		17.50
	008463201 01/09		VAST BUSINESS	10100202-428100		13.75
	008463201 01/09		VAST BUSINESS	10100205-428100		3.85
	008463201 01/09		VAST BUSINESS	10100205-428100		3.44
	010851301 01/09		VAST BUSINESS	60700860-428100		21.38
	008463201 02/09		VAST BUSINESS	10100201-428100		3.43
	015100301 11/25		VAST BUSINESS	10100201-428100		6.33
	015100301 11/25		VAST BUSINESS	10100201-428100		6.33
	015100301 11/25		VAST BUSINESS	10100201-428100		6.33
	015100301 11/25		VAST BUSINESS	10100201-428100		6.33
	015100301 11/25		VAST BUSINESS	10100201-428100		6.33
	015100301 11/25		VAST BUSINESS	10100201-428100		6.33
	007708801 01/25		VAST BUSINESS	10100205-428100		15.38
	015163301 01/25		VAST BUSINESS	10100205-428100		15.38

6415	015186501 01/25		VAST BUSINESS	10106062-428100		41.72
	015160501 01/25		VAST BUSINESS	10100612-428100		15.38
	015160501 01/25		VAST BUSINESS	10100612-428100		15.38
	010233801 01/25		VAST BUSINESS	10100205-428100		15.38
	015107001 12/25		VAST BUSINESS	10100603-428100		16.46
	015107001 12/25		VAST BUSINESS	10100603-428100		16.46
	015107001 12/25		VAST BUSINESS	10100603-428100		16.46
	008463201 01/09		VAST BUSINESS	10100201-428100		3.43
	008463201 01/09		VAST BUSINESS	10100618-428100		6.88
	008463201 02/09		VAST BUSINESS	10100205-428100		3.84
	008463201 02/09		VAST BUSINESS	10100205-428100		3.44
	015100301 11/25		VAST BUSINESS	10100201-428100		6.32
	015100301 11/25		VAST BUSINESS	10100201-428100		6.33
	015100301 11/25		VAST BUSINESS	10100201-428100		6.33
	015100301 11/25		VAST BUSINESS	10100201-428100		6.33
	015100301 11/25		VAST BUSINESS	10100201-428100		6.33
	015100301 12/25		VAST BUSINESS	10100201-428100		64.50
	015100301 12/25		VAST BUSINESS	10100201-428100		14.55
	015100301 12/25		VAST BUSINESS	10100201-428100		14.55

6415	015100301 12/25	VAST BUSINESS	10100201-428100	14.54
	015100301 12/25	VAST BUSINESS	10100201-428100	14.54
	011912101 12/25	VAST BUSINESS	10100202-428100	125.19
	008463201 11/09	VAST BUSINESS	10100618-428100	7.69
	015092701 01/25	VAST BUSINESS	10100618-428100	25.38
	007441701 01/21	VAST BUSINESS	61400665-428100	23.88
	007441701 12/21	VAST BUSINESS	61400665-428100	18.38
	007708801 12/25	VAST BUSINESS	10100301-428100	11.88
	007441701 11/25	VAST BUSINESS	61400665-428100	9.63
	007708801 10/25	VAST BUSINESS	10100301-428100	11.88
	007441701 08/21	VAST BUSINESS	61400665-428100	25.13
	007441701 394-4124 0	VAST BUSINESS	61400665-428100	25.13
	015188201 01/25	VAST BUSINESS	10100201-428100	19.21
	015188201 01/25	VAST BUSINESS	10100618-428100	21.78
	015188201 01/25	VAST BUSINESS	10100201-428100	2.57
	015107001 01/25	VAST BUSINESS	10100603-428100	16.46
	015146201 01/27	VAST BUSINESS	10100202-428100	13.75
	015146201 01/27	VAST BUSINESS	10100202-428100	13.75
	015146201 01/27	VAST BUSINESS	10100202-428100	13.75

6415	015146201 01/27	VAST BUSINESS	10100202-428100	13.75
	015146801 01/17	VAST BUSINESS	10106024-428100	15.38
	015118701 01/05	VAST BUSINESS	10100607-428100	22.46
	015118701 01/05	VAST BUSINESS	10100607-428100	22.46
	015118701 12/05	VAST BUSINESS	10100607-428100	22.30
	007711702 11/25	VAST BUSINESS	61300664-428100	18.33
	007711702 11/25	VAST BUSINESS	61300664-428100	15.33
	007708801 11/25	VAST BUSINESS	10100301-428100	3.04
	007708801 10/25	VAST BUSINESS	10100205-428100	16.63
	007441701 09/21	VAST BUSINESS	61400665-428100	25.13
	007441701 394-5328 0	VAST BUSINESS	61400665-428100	19.63
	015188201 01/25	VAST BUSINESS	10100618-428100	5.13
	015107001 01/25	VAST BUSINESS	10100603-428100	16.46
	009136501 01/25	VAST BUSINESS	61300664-428100	18.38
	007674101 01/25	VAST BUSINESS	10100202-428100	101.29
	007250301 01/25	VAST BUSINESS	60207014-428100	15.38
	008075401 12/25	VAST BUSINESS	10100202-428100	17.38
	015107001 12/25	VAST BUSINESS	10100603-428100	16.46
	015107001 10/25	VAST BUSINESS	10100603-428100	17.51

6415	008463201 01/09	VAST BUSINESS	10100618-428100	7.68
	010851301 01/09	VAST BUSINESS	60700860-428100	18.38
	008463201 02/09	VAST BUSINESS	10100202-428100	15.38
	007708801 12/25	VAST BUSINESS	10100301-428100	15.38
	015118701 12/05	VAST BUSINESS	10100607-428100	22.29
	007708801 11/25	VAST BUSINESS	10100205-428100	6.55
	007441701 08/21	VAST BUSINESS	61400665-428100	16.63
	007441701 394-4124 0	VAST BUSINESS	61400665-428100	25.13
	007441701 04/21/15	VAST BUSINESS	61400665-428100	25.92
	007441701 04/21/15	VAST BUSINESS	61400665-428100	17.42
	015188201 01/25	VAST BUSINESS	10100205-428100	19.21
	015188201 01/25	VAST BUSINESS	10100201-428100	2.56
	008580401 01/25	VAST BUSINESS	10100607-428100	15.38
	008580401 01/25	VAST BUSINESS	10100607-428100	15.38
	015149901 01/25	VAST BUSINESS	10100205-428100	15.38
	015092701 01/25	VAST BUSINESS	10100714-428100	15.38
	007441701 01/21	VAST BUSINESS	61400665-428100	15.38
	007441701 12/21	VAST BUSINESS	61400665-428100	23.88
	007441701 11/25	VAST BUSINESS	61400665-428100	15.13

6415	007441701 11/25		VAST BUSINESS	61400665-428100		6.38
	007708801 11/25		VAST BUSINESS	10100301-428100		6.55
	007708801 11/25		VAST BUSINESS	10100305-428100		0.06
	007441701 10/21		VAST BUSINESS	61400665-428100		25.13
	007441701 10/21		VAST BUSINESS	61400665-428100		19.63
	007441701 394-5328 0		VAST BUSINESS	61400665-428100		19.63
	007441701 394-6955 0		VAST BUSINESS	61400665-428100		16.63
	007441701 394-6955 0		VAST BUSINESS	61400665-428100		16.63
	015188201 01/25		VAST BUSINESS	10100205-428100		2.56
	015107001 01/25		VAST BUSINESS	10100603-428100		16.46
	011232501 01/25		VAST BUSINESS	10100205-428100		15.38
	015100301 11/25		VAST BUSINESS	10100201-428100		6.33
	015100301 11/25		VAST BUSINESS	10100201-428100		6.33
	015100301 11/25		VAST BUSINESS	10100201-428100		6.33
	015100301 11/25		VAST BUSINESS	10100201-428100		6.33
	015100301 12/25		VAST BUSINESS	10100201-428100		14.55
	015100301 12/25		VAST BUSINESS	10100201-428100		14.55
	015100301 12/25		VAST BUSINESS	10100201-428100		14.55

6415	015100301 12/25		VAST BUSINESS	10100201-428100		14.55
	015100301 12/25		VAST BUSINESS	10100201-428100		14.55
	015100301 12/25		VAST BUSINESS	10100201-428100		14.54
	015100301 12/25		VAST BUSINESS	10100201-428100		14.54
	015100301 12/25		VAST BUSINESS	10100201-428100		14.54
	015100301 12/25		VAST BUSINESS	10100201-428100		14.54
	011912101 01/25		VAST BUSINESS	10100202-428100		93.72
	008463201 11/09		VAST BUSINESS	10100202-428100		15.38
	008463201 11/09		VAST BUSINESS	10100618-428100		6.87
	010851301 11/09		VAST BUSINESS	60700860-428100		21.15
	010851301 12/09		VAST BUSINESS	60700860-428100		21.25
	010851301 12/09		VAST BUSINESS	60700860-428100		18.26
	010851301 11/09		VAST BUSINESS	60700860-428100		18.25
	008463201		VAST BUSINESS	10100202-428100		6.56
	015100301 12/25		VAST BUSINESS	10100201-428100		14.55
	015100301 12/25		VAST BUSINESS	10100201-428100		14.55
	015100301 12/25		VAST BUSINESS	10100201-428100		14.55
	015100301 12/25		VAST BUSINESS	10100201-428100		14.55
	015100301 12/25		VAST BUSINESS	10100201-428100		14.54

6415	015100301 12/25		VAST BUSINESS	10100201-428100		14.54
	015100301 12/25		VAST BUSINESS	10100201-428100		14.54
	015100301 12/25		VAST BUSINESS	10100201-428100		14.54
	015100301 12/25		VAST BUSINESS	10100201-428100		14.54
	015100301 12/25		VAST BUSINESS	10100201-428100		14.54
	008463201 11/09		VAST BUSINESS	10100202-428100		13.75
	008463201 11/09		VAST BUSINESS	10100201-428100		3.85
	008463201 11/09		VAST BUSINESS	10100201-428100		3.44
	008463201 12/09		VAST BUSINESS	10100201-428100		1.23
	010851301 02/04		VAST BUSINESS	60700860-428100		18.38
	008075401 01/25		VAST BUSINESS	10100202-428100		17.38
	007708801 01/25		VAST BUSINESS	10100301-428100		15.38
	009518401 01/25		VAST BUSINESS	10100205-428100		15.38
	012864101 01/21		VAST BUSINESS	10100202-428100		42.35
	012864101 12/21		VAST BUSINESS	10100202-428100		42.35
	012864101 12/21		VAST BUSINESS	10100202-428100		42.35
	015107001 11/25		VAST BUSINESS	10100603-428100		9.13
	015107001 10/25		VAST BUSINESS	10100603-428100		17.50
	015107001 10/25		VAST BUSINESS	10100603-428100		17.50

6415	015100301 11/25		VAST BUSINESS	10100201-428100		6.32
	015100301 11/25		VAST BUSINESS	10100201-428100		6.32
	015100301 11/25		VAST BUSINESS	10100201-428100		6.32
	015100301 11/25		VAST BUSINESS	10100201-428100		6.32
	012518901 01/25		VAST BUSINESS	10100205-428100		37.33
	008075401 01/25		VAST BUSINESS	10100202-428100		99.29
	007765303 01/25		VAST BUSINESS	10100205-428100		18.38
	007674101 01/25		VAST BUSINESS	10100202-428100		15.38
	015160501 01/25		VAST BUSINESS	10100612-428100		15.38
	009871902 01/25		VAST BUSINESS	10100205-428100		15.38
	009435602 01/25		VAST BUSINESS	10100205-428100		15.38
	015100301 11/25		VAST BUSINESS	10100201-428100		6.32
	015100301 11/25		VAST BUSINESS	10100201-428100		6.33
	015100301 11/25		VAST BUSINESS	10100201-428100		6.33
	015100301 12/25		VAST BUSINESS	10100201-428100		14.55
	015100301 12/25		VAST BUSINESS	10100201-428100		14.54
	015100301 12/25		VAST BUSINESS	10100201-428100		14.54
	015100301 12/25		VAST BUSINESS	10100201-428100		14.54
	015100301 12/25		VAST BUSINESS	10100201-428100		14.54

6415	011912101 12/25	VAST BUSINESS	10100202-428100	15.38
	008463201 11/09	VAST BUSINESS	10100205-428100	3.84
	008463201	VAST BUSINESS	10100202-428100	4.94
	012864101 01/21	VAST BUSINESS	10100202-428100	42.35
	012864101 01/21	VAST BUSINESS	10100202-428100	42.35
	007674101 12/25	VAST BUSINESS	10100202-428100	15.38
	012864101 12/21	VAST BUSINESS	10100202-428100	150.16
	015107001 12/25	VAST BUSINESS	10100603-428100	16.46
	015107001 11/25	VAST BUSINESS	10100603-428100	9.12
	015107001 10/25	VAST BUSINESS	10100603-428100	17.50
	008463201 01/09	VAST BUSINESS	10100202-428100	15.38
	008463201 02/09	VAST BUSINESS	10100618-428100	6.88
	015100301 11/25	VAST BUSINESS	10100201-428100	6.32
	015100301 11/25	VAST BUSINESS	10100201-428100	6.33
	015100301 11/25	VAST BUSINESS	10100201-428100	6.33
	015100301 11/25	VAST BUSINESS	10100201-428100	6.33
	015100301 11/25	VAST BUSINESS	10100201-428100	6.33
	015100301 11/25	VAST BUSINESS	10100201-428100	6.33
	015100301 11/25	VAST BUSINESS	10100201-428100	6.33

6415	015100301 11/25		VAST BUSINESS	10100201-428100		6.33
	015100301 11/25		VAST BUSINESS	10100201-428100		6.33
	015100301 11/25		VAST BUSINESS	10100201-428100		6.33
	015100301 11/25		VAST BUSINESS	10100201-428100		6.33
	015100301 11/25		VAST BUSINESS	10100201-428100		6.33
	015100301 11/25		VAST BUSINESS	10100201-428100		6.33
	015100301 11/25		VAST BUSINESS	10100201-428100		6.33
	015100301 12/25		VAST BUSINESS	10100201-428100		14.55
	015146801 01/17		VAST BUSINESS	10106024-428100		15.38
	014216501 01/25		VAST BUSINESS	61300664-428100		24.21
	007441701 01/21		VAST BUSINESS	61400665-428100		18.38
	007441701 12/21		VAST BUSINESS	61400665-428100		15.38
	007708801 12/25		VAST BUSINESS	10100205-428100		15.38
	007711702 11/25		VAST BUSINESS	61300664-428100		60.93
	007711702 11/25		VAST BUSINESS	61300664-428100		15.33
	007711702 11/25		VAST BUSINESS	61300664-428100		18.33
	007441701 10/21		VAST BUSINESS	61400665-428100		16.63
	007441701 09/21		VAST BUSINESS	61400665-428100		19.63
	007441701 09/21		VAST BUSINESS	61400665-428100		16.63

6415	007441701 08/21		VAST BUSINESS	61400665-428100		19.63
	007441701 394-4124 0		VAST BUSINESS	61400665-428100		25.13
	015188201 01/25		VAST BUSINESS	10100205-428100		2.56
	015188201 01/25		VAST BUSINESS	10100618-428100		5.13
	015107001 01/25		VAST BUSINESS	10100603-428100		16.46
	015107001 01/25		VAST BUSINESS	10100603-428100		16.46
	011264701 01/25		VAST BUSINESS	10100205-428100		15.38
	015100301 12/25		VAST BUSINESS	10100201-428100		14.55
	015100301 12/25		VAST BUSINESS	10100201-428100		14.55
	015100301 12/25		VAST BUSINESS	10100201-428100		14.54
	015100301 12/25		VAST BUSINESS	10100201-428100		14.54
	015100301 12/25		VAST BUSINESS	10100201-428100		14.54
	015100301 12/25		VAST BUSINESS	10100201-428100		14.54
	015100301 12/25		VAST BUSINESS	10100201-428100		14.54
	008463201 11/09		VAST BUSINESS	10100205-428100		3.44
	008463201 12/09		VAST BUSINESS	10100618-428100		2.48
	010851301 02/04		VAST BUSINESS	60700860-428100		21.38
	011802001 01/25		VAST BUSINESS	10100205-428100		15.38
	007250301 01/25		VAST BUSINESS	60207014-428100		15.38

6415	008669901 01/25		VAST BUSINESS	10100205-428100		15.38
	012864101 01/21		VAST BUSINESS	10100202-428100		150.16
	008075401 12/25		VAST BUSINESS	10100202-428100		123.19
	007674101 12/25		VAST BUSINESS	10100202-428100		125.19
	015107001 12/25		VAST BUSINESS	10100603-428100		16.46
	015107001 11/25		VAST BUSINESS	10100603-428100		9.13
	015107001 10/25		VAST BUSINESS	10100603-428100		17.50
	008463201 01/09		VAST BUSINESS	10100201-428100		3.85
	008463201 02/09		VAST BUSINESS	10100202-428100		13.75
	008463201 02/09		VAST BUSINESS	10100201-428100		3.85
	008463201 02/09		VAST BUSINESS	10100618-428100		7.69
	015100301 11/25		VAST BUSINESS	10100201-428100		173.05
	015100301 11/25		VAST BUSINESS	10100201-428100		6.32
	009402601 01/19		VAST BUSINESS	61507102-428100		15.38
	015146801 01/17		VAST BUSINESS	10106024-428100		15.38
	015118701 01/31		VAST BUSINESS	10100607-428100		22.46
	015118701 01/31		VAST BUSINESS	10100607-428100		22.46
	007708801 10/25		VAST BUSINESS	10100301-428100		16.63
	007441701 394-5328 0		VAST BUSINESS	61400665-428100		19.63

6415	007441701 394-6955 0		VAST BUSINESS	61400665-428100		16.63
	007441701 04/21/15		VAST BUSINESS	61400665-428100		20.43
	015107001 01/25		VAST BUSINESS	10100603-428100		16.46
	008580401 01/25		VAST BUSINESS	10100607-428100		18.38
	010996401 01/25		VAST BUSINESS	10100205-428100		15.38
	015100301 11/25		VAST BUSINESS	10100201-428100		6.33
	015100301 11/25		VAST BUSINESS	10100201-428100		6.33
	015100301 11/25		VAST BUSINESS	10100201-428100		6.33
	015100301 11/25		VAST BUSINESS	10100201-428100		6.33
	015100301 11/25		VAST BUSINESS	10100201-428100		6.33
	015100301 11/25		VAST BUSINESS	10100201-428100		6.33
	015100301 11/25		VAST BUSINESS	10100201-428100		6.33
	015100301 11/25		VAST BUSINESS	10100201-428100		6.33
	015100301 12/25		VAST BUSINESS	10100201-428100		14.55
	015100301 12/25		VAST BUSINESS	10100201-428100		14.55
	015100301 12/25		VAST BUSINESS	10100201-428100		14.55
	015100301 12/25		VAST BUSINESS	10100201-428100		14.55
	015100301 12/25		VAST BUSINESS	10100201-428100		14.54
	015100301 12/25		VAST BUSINESS	10100201-428100		14.54
	015100301 12/25		VAST BUSINESS	10100201-428100		14.54

6415	015100301 12/25		VAST BUSINESS	10100201-428100		14.54
	015100301 12/25		VAST BUSINESS	10100201-428100		14.54
	011912101 01/25		VAST BUSINESS	10100202-428100		15.38
	008463201 12/09		VAST BUSINESS	10100205-428100		1.65
	008463201 12/09		VAST BUSINESS	10100201-428100		1.65
	008463201 12/09		VAST BUSINESS	10100618-428100		3.27
	008463201 12/09		VAST BUSINESS	10100205-428100		1.23
					VAST BUSINESS Total:	4,988.57
7614	02/04/16	29896	VAUGHN, KRISALYN	60207014-453000	REFUND OVERPMT FINAL BILL 0730	21.71
					VAUGHN, KRISALYN Total:	21.71
5053	9760328124		VERIZON WIRELESS	10100618-428100		13.02
	9760328124		VERIZON WIRELESS	10100618-428100		13.02
	9760328124		VERIZON WIRELESS	10100618-428100		13.02
	004320392001	30316	VERIZON WIRELESS	10100108-426900	CELL PHONE	132.22
	9760274933		VERIZON WIRELESS	60602074-428100		52.89
	9760274933		VERIZON WIRELESS	60602073-428100		52.85
	004310831001	30356	VERIZON WIRELESS	60602076-426900	6055933419 IPHONE/CASE	244.97
	9760274933		VERIZON WIRELESS	60602074-428100		52.89
	9760274933		VERIZON WIRELESS	60602073-428100		32.92
	9760274933		VERIZON WIRELESS	60602079-428100		52.89

5053	9760274933		VERIZON WIRELESS	61800890-428100		38.52
	9760274933		VERIZON WIRELESS	61800890-428100		52.89
	9760274933		VERIZON WIRELESS	61800890-428100		52.89
	9760274933		VERIZON WIRELESS	10100711-428100		27.07
	9760274933		VERIZON WIRELESS	10100103-428100		54.25
	9760274933		VERIZON WIRELESS	10106024-428100		52.89
	9760274933		VERIZON WIRELESS	10106024-428100		40.01
	9760274933		VERIZON WIRELESS	10106024-428100		29.75
	9760274933		VERIZON WIRELESS	10106024-428100		32.67
	9760274933		VERIZON WIRELESS	10100202-428100		40.01
	9760274933		VERIZON WIRELESS	10100108-428100		31.17
	9760274933		VERIZON WIRELESS	10100108-428100		54.14
	9760274933		VERIZON WIRELESS	10100108-428100		54.14
	9760274933		VERIZON WIRELESS	60602073-428100		40.01
	9760274933		VERIZON WIRELESS	61800890-428100		38.52
	9760274933		VERIZON WIRELESS	61800890-428100		38.52
	9760274933		VERIZON WIRELESS	61800890-428100		40.01
	9760274933		VERIZON WIRELESS	61800890-428100		52.89
	9760274933		VERIZON WIRELESS	61800890-428100		52.89

5053	9760274933		VERIZON WIRELESS	10100108-428100		64.14
	9760274933		VERIZON WIRELESS	10100108-428100		36.10
	9760274933		VERIZON WIRELESS	10100108-428100		52.89
	9760274933		VERIZON WIRELESS	10100108-428100		52.89
	9760274933		VERIZON WIRELESS	10100108-428100		52.89
	9760274933		VERIZON WIRELESS	10100202-428100		40.01
	9758647314		VERIZON WIRELESS	60602073-428100		62.89
	9758647314		VERIZON WIRELESS	60602074-428100		52.89
	9758647314		VERIZON WIRELESS	60602074-428100		32.67
	9758647314		VERIZON WIRELESS	61800890-428100		38.52
	9758647314		VERIZON WIRELESS	61800890-428100		40.01
	9758647314		VERIZON WIRELESS	61800890-428100		52.89
	9758647314		VERIZON WIRELESS	10100713-428100		27.07
	9758647314		VERIZON WIRELESS	60602073-428100		53.92
	9758647314		VERIZON WIRELESS	61800890-428100		40.01
	9758647314		VERIZON WIRELESS	61800890-428100		40.01
	9758647314		VERIZON WIRELESS	61800890-428100		38.52
	9758647314		VERIZON WIRELESS	61800890-428100		52.89
	9758647314		VERIZON WIRELESS	10106024-428100		52.89

5053	9758647314		VERIZON WIRELESS	10106024-428100		29.75
	9758647314		VERIZON WIRELESS	10106024-428100		52.89
	9758647314		VERIZON WIRELESS	10106024-428100		62.89
	9758647314		VERIZON WIRELESS	10100202-428100		64.14
	9758647314		VERIZON WIRELESS	10100202-428100		40.01
	9758647314		VERIZON WIRELESS	10100108-428100		31.04
	9758647314		VERIZON WIRELESS	10100108-428100		64.14
	9758647314		VERIZON WIRELESS	10100108-428100		34.66
	9758647314		VERIZON WIRELESS	10100108-428100		52.89
	9760274933		VERIZON WIRELESS	61800890-428100		52.89
	9760274933		VERIZON WIRELESS	10100202-428100		64.14
	9760274933		VERIZON WIRELESS	10100202-428100		62.89
	9760274933		VERIZON WIRELESS	10100202-428100		40.01
	9760274933		VERIZON WIRELESS	10100202-428100		40.01
	9760274933		VERIZON WIRELESS	10100108-428100		31.00
	9760274933		VERIZON WIRELESS	10100108-428100		31.00
	9760274933		VERIZON WIRELESS	10100108-428100		29.75
	9760274933		VERIZON WIRELESS	10100108-428100		29.75
	9760274933		VERIZON WIRELESS	10100108-428100		62.89

5053	9760274933		VERIZON WIRELESS	10100108-428100		29.75
	9760274933		VERIZON WIRELESS	10100108-428100		32.67
	9760274933		VERIZON WIRELESS	10100202-428100		64.14
	9760274933		VERIZON WIRELESS	10100202-428100		40.01
	9760274933		VERIZON WIRELESS	10100202-428100		52.89
	9760274933		VERIZON WIRELESS	10100204-428100		64.14
	9760274933		VERIZON WIRELESS	10100204-428100		54.14
	9760274933		VERIZON WIRELESS	61207101-428100		17.63
	9760274933		VERIZON WIRELESS	61507102-428100		32.67
	9760274933		VERIZON WIRELESS	10100609-428100		35.22
	9760274933		VERIZON WIRELESS	10100101-428100		64.14
	9760274933		VERIZON WIRELESS	10100620-428100		52.89
	9760274933		VERIZON WIRELESS	10100607-428100		52.89
	9758647314		VERIZON WIRELESS	61800890-428100		40.01
	9758647314		VERIZON WIRELESS	61800890-428100		38.52
	9758647314		VERIZON WIRELESS	61800890-428100		38.60
	9758647314		VERIZON WIRELESS	61800890-428100		52.89
	9758647314		VERIZON WIRELESS	61800890-428100		52.89
	9758647314		VERIZON WIRELESS	61800890-428100		52.89

5053	9758647314		VERIZON WIRELESS	10100711-428100		40.01
	9758647314		VERIZON WIRELESS	10106024-428100		64.14
	9758647314		VERIZON WIRELESS	10106024-428100		52.89
	9758647314		VERIZON WIRELESS	10100205-428100		31.35
	9758647314		VERIZON WIRELESS	10100108-428100		52.89
	9758647314		VERIZON WIRELESS	10100108-428100		52.89
	9758647314		VERIZON WIRELESS	10100202-428100		64.14
	9758647314		VERIZON WIRELESS	10100202-428100		64.14
	9758647314		VERIZON WIRELESS	10100202-428100		40.01
	9758647314		VERIZON WIRELESS	10100202-428100		40.01
	9758647314		VERIZON WIRELESS	10100202-428100		52.89
	9758647314		VERIZON WIRELESS	10100202-428100		40.01
	9758647314		VERIZON WIRELESS	10109202-428100		29.75
	9758647314		VERIZON WIRELESS	10100202-428100		29.75
	9758647314		VERIZON WIRELESS	10100202-428100		29.75
	9758647314		VERIZON WIRELESS	10100202-428100		144.43
	9758647314		VERIZON WIRELESS	10100202-428100		62.89
	9758647314		VERIZON WIRELESS	10100204-428100		64.14
	9758647314		VERIZON WIRELESS	10100204-428100		64.14

5053	9758647314		VERIZON WIRELESS	61207101-428100		33.40
	9760328124		VERIZON WIRELESS	10100618-428100		13.02
	9760328124		VERIZON WIRELESS	10100618-428100		13.02
	004332506001	30912	VERIZON WIRELESS	10100101-429600	PHONE CASE	22.49
	004263574001	31435	VERIZON WIRELESS	60207014-426100	SMART PHONE 209-1535	159.97
	9760274933		VERIZON WIRELESS	60602074-428100		38.52
	9760274933		VERIZON WIRELESS	61800890-428100		40.01
	9760274933		VERIZON WIRELESS	61800890-428100		40.01
	9760274933		VERIZON WIRELESS	10100711-428100		54.14
	9760274933		VERIZON WIRELESS	10100711-428100		40.01
	9760274933		VERIZON WIRELESS	10106024-428100		52.89
	9760274933		VERIZON WIRELESS	10100202-428100		73.57
	9760274933		VERIZON WIRELESS	27000270-428100		64.14
	9760274933		VERIZON WIRELESS	10100108-428100		52.89
	9760274933		VERIZON WIRELESS	10100108-428100		30.01
	9760274933		VERIZON WIRELESS	10100108-428100		32.67
	9760274933		VERIZON WIRELESS	10100108-428100		52.89
	9760274933		VERIZON WIRELESS	10100108-428100		32.67
	9760274933		VERIZON WIRELESS	10106021-428100		52.89

5053	9760274933		VERIZON WIRELESS	10100202-428100		57.40
	9760274933		VERIZON WIRELESS	10100202-428100		31.13
	9760274933		VERIZON WIRELESS	10109202-428100		29.75
	9760274933		VERIZON WIRELESS	10100202-428100		29.75
	9760274933		VERIZON WIRELESS	10100202-428100		40.01
	9760274933		VERIZON WIRELESS	61400665-428100		31.97
	9760274933		VERIZON WIRELESS	10100204-428100		62.89
	9760274933		VERIZON WIRELESS	61507102-428100		54.14
	9760274933		VERIZON WIRELESS	61207101-428100		54.14
	9760274933		VERIZON WIRELESS	61507102-428100		32.67
	9760274933		VERIZON WIRELESS	10100609-428100		40.01
	9760274933		VERIZON WIRELESS	10100609-428100		52.89
	9760274933		VERIZON WIRELESS	10100607-428100		36.22
	9760274933		VERIZON WIRELESS	10100607-428100		31.52
	9760274933		VERIZON WIRELESS	10100607-428100		29.75
	9760274933		VERIZON WIRELESS	10100607-428100		29.75
	9760274933		VERIZON WIRELESS	10100607-428100		30.08
	9758647314		VERIZON WIRELESS	60602073-428100		40.71
	9758647314		VERIZON WIRELESS	60602074-428100		38.52

5053	9758647314		VERIZON WIRELESS	60602079-428100		52.89
	9758647314		VERIZON WIRELESS	60602073-428100		57.02
	9758647314		VERIZON WIRELESS	61800890-428100		38.54
	9758647314		VERIZON WIRELESS	61800890-428100		40.01
	9758647314		VERIZON WIRELESS	61800890-428100		40.01
	9758647314		VERIZON WIRELESS	61800890-428100		52.89
	9758647314		VERIZON WIRELESS	61800890-428100		62.89
	9758647314		VERIZON WIRELESS	10100711-428100		27.07
	9758647314		VERIZON WIRELESS	10106024-428100		31.00
	9758647314		VERIZON WIRELESS	10106024-428100		52.89
	9758647314		VERIZON WIRELESS	10100202-428100		62.89
	9758647314		VERIZON WIRELESS	10100108-428100		54.40
	9758647314		VERIZON WIRELESS	10100108-428100		31.00
	9758647314		VERIZON WIRELESS	10100108-428100		32.25
	9758647314		VERIZON WIRELESS	10100108-428100		31.00
	9758647314		VERIZON WIRELESS	10100108-428100		29.75
	9758647314		VERIZON WIRELESS	10100108-428100		32.67
	9758647314		VERIZON WIRELESS	10100202-428100		62.89
	9758647314		VERIZON WIRELESS	10100202-428100		62.89

5053	9758647314		VERIZON WIRELESS	10100202-428100		40.01
	9758647314		VERIZON WIRELESS	10100202-428100		29.75
	9758647314		VERIZON WIRELESS	10100202-428100		29.75
	9758647314		VERIZON WIRELESS	10100202-428100		32.67
	9758647314		VERIZON WIRELESS	10100105-428100		40.01
	9758647314		VERIZON WIRELESS	61400665-428100		32.64
	9758647314		VERIZON WIRELESS	60602073-428100		32.67
	9758647314		VERIZON WIRELESS	60602074-428100		32.67
	9758647314		VERIZON WIRELESS	61800890-428100		52.89
	9758647314		VERIZON WIRELESS	10100711-428100		54.14
	9758647314		VERIZON WIRELESS	10100711-428100		52.89
	9758647314		VERIZON WIRELESS	10100711-428100		40.01
	9758647314		VERIZON WIRELESS	10100103-428100		52.89
	9758647314		VERIZON WIRELESS	10106024-428100		62.89
	9758647314		VERIZON WIRELESS	10106024-428100		32.67
	9758647314		VERIZON WIRELESS	10106024-428100		52.89
	9758647314		VERIZON WIRELESS	10100108-428100		36.10
	9758647314		VERIZON WIRELESS	27000270-428100		64.14
	9758647314		VERIZON WIRELESS	10100108-428100		29.75

5053	9758647314		VERIZON WIRELESS	10100108-428100		29.75
	9758647314		VERIZON WIRELESS	10100202-428100		64.14
	9758647314		VERIZON WIRELESS	10100202-428100		40.01
	9758647314		VERIZON WIRELESS	10100202-428100		40.01
	9758647314		VERIZON WIRELESS	10100204-428100		64.14
	9758647314		VERIZON WIRELESS	61507103-428100		52.93
	9758647314		VERIZON WIRELESS	61207101-428100		32.61
	9758647314		VERIZON WIRELESS	10100609-428100		54.14
	9758647314		VERIZON WIRELESS	10100607-428100		36.22
	9758647314		VERIZON WIRELESS	10100607-428100		31.56
	9758647314		VERIZON WIRELESS	10100607-428100		29.75
	9758647314		VERIZON WIRELESS	10100201-428100		31.00
	9758647314		VERIZON WIRELESS	10100201-428100		42.47
	9760274933		VERIZON WIRELESS	10100607-428100		32.08
	9760274933		VERIZON WIRELESS	10100201-428100		54.14
	9760274933		VERIZON WIRELESS	10100201-428100		54.14
	9760274933		VERIZON WIRELESS	10100201-428100		61.98
	9760274933		VERIZON WIRELESS	10100201-428100		36.22
	9760274933		VERIZON WIRELESS	10100201-428100		54.14

5053	9760274933		VERIZON WIRELESS	10100201-428100		29.77
	9760274933		VERIZON WIRELESS	10100201-428100		50.73
	9760274933		VERIZON WIRELESS	10100201-428100		52.89
	9760274933		VERIZON WIRELESS	10100201-428100		52.89
	9760274933		VERIZON WIRELESS	10100201-428100		29.75
	9760274933		VERIZON WIRELESS	10100201-428100		29.75
	9760274933		VERIZON WIRELESS	10100201-428100		29.77
	9760274933		VERIZON WIRELESS	10100201-428100		38.52
	9760274933		VERIZON WIRELESS	10100201-428100		32.67
	9760274933		VERIZON WIRELESS	10100201-428100		38.52
	9760274933		VERIZON WIRELESS	10100201-428100		42.46
	9760274933		VERIZON WIRELESS	10100201-428100		42.46
	9760274933		VERIZON WIRELESS	10100201-428100		42.46
	9760274933		VERIZON WIRELESS	10100201-428100		42.46
	9760274933		VERIZON WIRELESS	10100201-428100		40.01
	9760274933		VERIZON WIRELESS	10100201-428100		40.01
	9760274933		VERIZON WIRELESS	10100201-428100		52.89
	9760274933		VERIZON WIRELESS	10100201-428100		42.46
	9760274933		VERIZON WIRELESS	10100201-428100		32.67

5053	9760274933		VERIZON WIRELESS	10100201-428100		52.89
	9760274933		VERIZON WIRELESS	10100201-428100		52.89
	9760274933		VERIZON WIRELESS	10100603-428100		52.89
	9760274933		VERIZON WIRELESS	10100301-428100		31.02
	9760274933		VERIZON WIRELESS	10100401-428100		29.92
	9760274933		VERIZON WIRELESS	10100612-428100		36.22
	9760274933		VERIZON WIRELESS	10100612-428100		40.01
	9760274933		VERIZON WIRELESS	60207013-428100		54.14
	9760274933		VERIZON WIRELESS	60207014-428100		33.92
	9760274933		VERIZON WIRELESS	60207012-428100		55.17
	9760274933		VERIZON WIRELESS	60207011-428100		40.01
	9760274933		VERIZON WIRELESS	60207011-428100		53.14
	9760274933		VERIZON WIRELESS	60407072-428100		54.14
	9760274933		VERIZON WIRELESS	60407072-428100		33.18
	9760274933		VERIZON WIRELESS	60407072-428100		31.82
	9760274933		VERIZON WIRELESS	60407072-428100		40.01
	9760274933		VERIZON WIRELESS	60407071-428100		52.89
	9760274933		VERIZON WIRELESS	60602073-428100		53.92
	9760274933		VERIZON WIRELESS	60602073-428100		62.89

5053	9760274933		VERIZON WIRELESS	60602074-428100		32.67
	9760274933		VERIZON WIRELESS	61800890-428100		40.01
	9760274933		VERIZON WIRELESS	61800890-428100		38.52
	9760274933		VERIZON WIRELESS	61800890-428100		40.01
	9760274933		VERIZON WIRELESS	61800890-428100		40.01
	9760274933		VERIZON WIRELESS	61800890-428100		52.89
	9760274933		VERIZON WIRELESS	10100711-428100		40.01
	9760274933		VERIZON WIRELESS	10100711-428100		40.01
	9760274933		VERIZON WIRELESS	10106024-428100		52.89
	9760274933		VERIZON WIRELESS	10106024-428100		52.89
	9760274933		VERIZON WIRELESS	10100205-428100		31.44
	9760274933		VERIZON WIRELESS	10100108-428100		64.14
	9760274933		VERIZON WIRELESS	10100108-428100		54.16
	9760274933		VERIZON WIRELESS	10100108-428100		31.00
	9760274933		VERIZON WIRELESS	10100108-428100		31.52
	9760274933		VERIZON WIRELESS	10100108-428100		31.00
	9760274933		VERIZON WIRELESS	10100108-428100		54.14
	9760274933		VERIZON WIRELESS	10100108-428100		52.89
	9760274933		VERIZON WIRELESS	10100205-428100		32.67

5053	9760274933		VERIZON WIRELESS	10100202-428100		64.14
	9760274933		VERIZON WIRELESS	10100202-428100		62.89
	9760274933		VERIZON WIRELESS	10100202-428100		62.89
	9760274933		VERIZON WIRELESS	60602073-428100		62.89
	9760274933		VERIZON WIRELESS	61800890-428100		38.52
	9760274933		VERIZON WIRELESS	61800890-428100		38.52
	9760274933		VERIZON WIRELESS	61800890-428100		62.89
	9760274933		VERIZON WIRELESS	10106024-428100		64.14
	9760274933		VERIZON WIRELESS	10106024-428100		62.89
	9760274933		VERIZON WIRELESS	10106024-428100		62.89
	9760274933		VERIZON WIRELESS	10100108-428100		31.63
	9760274933		VERIZON WIRELESS	10100108-428100		30.40
	9760274933		VERIZON WIRELESS	10100202-428100		64.14
	9760274933		VERIZON WIRELESS	10100202-428100		54.14
	9760274933		VERIZON WIRELESS	10100202-428100		64.14
	9760274933		VERIZON WIRELESS	10100202-428100		40.01
	9760274933		VERIZON WIRELESS	10100202-428100		32.67
	9760274933		VERIZON WIRELESS	10100202-428100		40.01
	9760274933		VERIZON WIRELESS	10100105-428100		40.01

5053	9760274933		VERIZON WIRELESS	10100204-428100		64.14
	9760274933		VERIZON WIRELESS	10100204-428100		62.89
	9760274933		VERIZON WIRELESS	61507103-428100		17.63
	9760274933		VERIZON WIRELESS	10100609-428100		52.89
	9760274933		VERIZON WIRELESS	10100607-428100		52.89
	9758647314		VERIZON WIRELESS	10100201-428100		54.14
	9758647314		VERIZON WIRELESS	10100201-428100		31.52
	9758647314		VERIZON WIRELESS	10100201-428100		30.33
	9758647314		VERIZON WIRELESS	10100201-428100		52.89
	9758647314		VERIZON WIRELESS	10100201-428100		52.89
	9758647314		VERIZON WIRELESS	10100201-428100		30.05
	9760274933		VERIZON WIRELESS	10100201-428100		54.14
	9760274933		VERIZON WIRELESS	10100201-428100		31.00
	9760274933		VERIZON WIRELESS	10100201-428100		31.04
	9760274933		VERIZON WIRELESS	10100201-428100		54.14
	9760274933		VERIZON WIRELESS	10100201-428100		30.81
	9760274933		VERIZON WIRELESS	10100201-428100		52.89
	9760274933		VERIZON WIRELESS	10100201-428100		64.43
	9760274933		VERIZON WIRELESS	10100201-428100		29.96

5053	9760274933		VERIZON WIRELESS	10100201-428100		29.75
	9760274933		VERIZON WIRELESS	10100201-428100		29.75
	9760274933		VERIZON WIRELESS	10100201-428100		42.46
	9760274933		VERIZON WIRELESS	10100201-428100		38.52
	9760274933		VERIZON WIRELESS	10100201-428100		42.46
	9760274933		VERIZON WIRELESS	10100201-428100		42.46
	9760274933		VERIZON WIRELESS	10100201-428100		29.77
	9760274933		VERIZON WIRELESS	10100201-428100		52.89
	9760274933		VERIZON WIRELESS	10100201-428100		52.89
	9760274933		VERIZON WIRELESS	10100201-428100		30.09
	9760274933		VERIZON WIRELESS	10100201-428100		29.75
	9760274933		VERIZON WIRELESS	10100201-428100		29.77
	9760274933		VERIZON WIRELESS	10100618-428100		54.14
	9760274933		VERIZON WIRELESS	10100618-428100		32.67
	9760274933		VERIZON WIRELESS	10100603-428100		52.89
	9760274933		VERIZON WIRELESS	79300968-428100		62.89
	9760274933		VERIZON WIRELESS	10100302-428100		54.14
	9760274933		VERIZON WIRELESS	10100305-428100		31.00
	9760274933		VERIZON WIRELESS	10100302-428100		32.67

5053	9760274933		VERIZON WIRELESS	10100603-428100		33.93
	9760274933		VERIZON WIRELESS	10100603-428100		34.19
	9760274933		VERIZON WIRELESS	10100612-428100		52.89
	9760274933		VERIZON WIRELESS	10100612-428100		40.01
	9760274933		VERIZON WIRELESS	10100612-428100		52.89
	9760274933		VERIZON WIRELESS	60207014-428100		72.48
	9760274933		VERIZON WIRELESS	60207011-428100		55.07
	9760274933		VERIZON WIRELESS	60407071-428100		64.14
	9760274933		VERIZON WIRELESS	60407071-428100		33.51
	9760274933		VERIZON WIRELESS	60907401-428100		52.89
	9760274933		VERIZON WIRELESS	60602079-428100		54.14
	9760274933		VERIZON WIRELESS	60602073-428100		35.93
	9760274933		VERIZON WIRELESS	60602074-428100		32.67
	9760274933		VERIZON WIRELESS	61800890-428100		52.89
	9760274933		VERIZON WIRELESS	61800890-428100		52.89
	9760274933		VERIZON WIRELESS	61800890-428100		52.89
	9760274933		VERIZON WIRELESS	10100713-428100		27.07
	9760274933		VERIZON WIRELESS	10100711-428100		52.89
	9760274933		VERIZON WIRELESS	10106024-428100		31.13

5053	9760274933		VERIZON WIRELESS	10106024-428100		62.89
	9760274933		VERIZON WIRELESS	10106024-428100		29.75
	9760274933		VERIZON WIRELESS	10106024-428100		52.89
	9760274933		VERIZON WIRELESS	10100108-428100		31.02
	9760274933		VERIZON WIRELESS	10100108-428100		29.79
	9760274933		VERIZON WIRELESS	10100202-428100		64.14
	9760274933		VERIZON WIRELESS	10100202-428100		64.14
	9758647314		VERIZON WIRELESS	10106024-428100		62.89
	9758647314		VERIZON WIRELESS	10100202-428100		69.06
	9758647314		VERIZON WIRELESS	10100108-428100		32.95
	9758647314		VERIZON WIRELESS	10100108-428100		31.13
	9758647314		VERIZON WIRELESS	10100108-428100		54.14
	9758647314		VERIZON WIRELESS	10100108-428100		31.00
	9758647314		VERIZON WIRELESS	10100108-428100		30.77
	9758647314		VERIZON WIRELESS	10100108-428100		52.89
	9758647314		VERIZON WIRELESS	10100205-428100		32.67
	9758647314		VERIZON WIRELESS	10106021-428100		52.89
	9758647314		VERIZON WIRELESS	10100202-428100		64.14
	9758647314		VERIZON WIRELESS	10100202-428100		29.75

5053	9758647314		VERIZON WIRELESS	10100202-428100		29.75
	9758647314		VERIZON WIRELESS	10100202-428100		40.01
	9758647314		VERIZON WIRELESS	10100204-428100		64.14
	9758647314		VERIZON WIRELESS	10100204-428100		64.14
	9758647314		VERIZON WIRELESS	10100708-428100		52.89
	9758647314		VERIZON WIRELESS	61507102-428100		32.67
	9758647314		VERIZON WIRELESS	10100609-428100		52.89
	9758647314		VERIZON WIRELESS	10100609-428100		35.22
	9758647314		VERIZON WIRELESS	10100101-428100		64.14
	9758647314		VERIZON WIRELESS	10100607-428100		29.81
	9758647314		VERIZON WIRELESS	10100607-428100		52.89
	9758647314		VERIZON WIRELESS	10100607-428100		52.89
	9760274933		VERIZON WIRELESS	10100202-428100		40.01
	9760274933		VERIZON WIRELESS	10100202-428100		40.01
	9760274933		VERIZON WIRELESS	10100202-428100		30.01
	9760274933		VERIZON WIRELESS	10100202-428100		63.93
	9760274933		VERIZON WIRELESS	10100204-428100		64.14
	9760274933		VERIZON WIRELESS	10100204-428100		64.14
	9760274933		VERIZON WIRELESS	10100204-428100		64.14

5053	9758647314		VERIZON WIRELESS	60602079-428100		54.14
	9758647314		VERIZON WIRELESS	60602073-428100		62.89
	9758647314		VERIZON WIRELESS	60602074-428100		52.89
	9758647314		VERIZON WIRELESS	60602073-428100		40.01
	9758647314		VERIZON WIRELESS	61800890-428100		38.52
	9758647314		VERIZON WIRELESS	61800890-428100		52.89
	9758647314		VERIZON WIRELESS	61800890-428100		52.89
	9758647314		VERIZON WIRELESS	10100711-428100		40.01
	9758647314		VERIZON WIRELESS	10106024-428100		40.01
	9758647314		VERIZON WIRELESS	10106024-428100		29.77
	9758647314		VERIZON WIRELESS	10100202-428100		40.01
	9758647314		VERIZON WIRELESS	10100202-428100		40.01
	9758647314		VERIZON WIRELESS	10100108-428100		64.14
	9758647314		VERIZON WIRELESS	10100108-428100		54.14
	9758647314		VERIZON WIRELESS	10100108-428100		54.14
	9758647314		VERIZON WIRELESS	10100108-428100		31.00
	9758647314		VERIZON WIRELESS	10100108-428100		52.89
	9758647314		VERIZON WIRELESS	10100108-428100		29.75
	9758647314		VERIZON WIRELESS	10100108-428100		29.83

5053	9758647314		VERIZON WIRELESS	10100108-428100		62.89
	9758647314		VERIZON WIRELESS	10100108-428100		32.67
	9758647314		VERIZON WIRELESS	10100108-428100		52.89
	9758647314		VERIZON WIRELESS	10100202-428100		64.14
	9758647314		VERIZON WIRELESS	10100202-428100		54.14
	9758647314		VERIZON WIRELESS	10100202-428100		57.40
	9758647314		VERIZON WIRELESS	10100202-428100		40.01
	9758647314		VERIZON WIRELESS	10100204-428100		54.14
	9758647314		VERIZON WIRELESS	61207101-428100		54.14
	9758647314		VERIZON WIRELESS	61207101-428100		17.63
	9760274933		VERIZON WIRELESS	10100202-428100		40.01
	9760274933		VERIZON WIRELESS	10100202-428100		29.75
	9760274933		VERIZON WIRELESS	10100202-428100		29.75
	9760274933		VERIZON WIRELESS	10100202-428100		29.75
	9760274933		VERIZON WIRELESS	61507103-428100		52.89
	9760274933		VERIZON WIRELESS	61507102-428100		17.63
	9760274933		VERIZON WIRELESS	61507103-428100		17.63
	9760274933		VERIZON WIRELESS	61507102-428100		17.63
	9760274933		VERIZON WIRELESS	10100607-428100		54.14

5053	9760274933		VERIZON WIRELESS	60700860-428100		31.93
	9760274933		VERIZON WIRELESS	60700860-428100		32.67
	9760274933		VERIZON WIRELESS	10100201-428100		31.06
	9760274933		VERIZON WIRELESS	10100201-428100		33.92
	9760274933		VERIZON WIRELESS	10100201-428100		54.14
	9760274933		VERIZON WIRELESS	10100201-428100		54.14
	9760274933		VERIZON WIRELESS	10100201-428100		52.89
	9760274933		VERIZON WIRELESS	10100201-428100		50.73
	9760274933		VERIZON WIRELESS	10100201-428100		29.79
	9760274933		VERIZON WIRELESS	10100201-428100		31.95
	9760274933		VERIZON WIRELESS	10100201-428100		52.89
	9760274933		VERIZON WIRELESS	10100201-428100		29.75
	9760274933		VERIZON WIRELESS	10100201-428100		30.31
	9760274933		VERIZON WIRELESS	10100201-428100		52.89
	9760274933		VERIZON WIRELESS	10100201-428100		30.00
	9760274933		VERIZON WIRELESS	10100201-428100		29.75
	9760274933		VERIZON WIRELESS	10100201-428100		29.75
	9760274933		VERIZON WIRELESS	10100201-428100		40.01
	9760274933		VERIZON WIRELESS	10100201-428100		42.46

5053	9760274933		VERIZON WIRELESS	10100201-428100		42.46
	9760274933		VERIZON WIRELESS	10100201-428100		42.46
	9760274933		VERIZON WIRELESS	10100201-428100		42.46
	9760274933		VERIZON WIRELESS	10100201-428100		42.46
	9760274933		VERIZON WIRELESS	10100201-428100		42.46
	9760274933		VERIZON WIRELESS	10100201-428100		52.89
	9760274933		VERIZON WIRELESS	10100618-428100		52.89
	9760274933		VERIZON WIRELESS	10100601-428100		40.01
	9760274933		VERIZON WIRELESS	10100301-428100		52.89
	9760274933		VERIZON WIRELESS	60407072-428100		54.14
	9760274933		VERIZON WIRELESS	60407073-428100		54.14
	9760274933		VERIZON WIRELESS	60207012-428100		16.34
	9760274933		VERIZON WIRELESS	60407072-428100		112.01
	9760274933		VERIZON WIRELESS	61207101-428100		17.63
	9760274933		VERIZON WIRELESS	10100609-428100		52.89
	9760274933		VERIZON WIRELESS	10100607-428100		32.25
	9760274933		VERIZON WIRELESS	10100607-428100		29.77
	9760274933		VERIZON WIRELESS	10100607-428100		52.89
	9760274933		VERIZON WIRELESS	10100607-428100		32.67

5053	9760274933		VERIZON WIRELESS	10100201-428100		31.00
	9760274933		VERIZON WIRELESS	10100201-428100		32.69
	9760274933		VERIZON WIRELESS	10100201-428100		54.14
	9760274933		VERIZON WIRELESS	10100201-428100		40.01
	9760274933		VERIZON WIRELESS	10100201-428100		32.71
	9760274933		VERIZON WIRELESS	10100201-428100		52.89
	9760274933		VERIZON WIRELESS	10100201-428100		52.89
	9760274933		VERIZON WIRELESS	10100201-428100		29.75
	9760274933		VERIZON WIRELESS	10100201-428100		29.75
	9760274933		VERIZON WIRELESS	10100201-428100		52.89
	9760274933		VERIZON WIRELESS	10100201-428100		42.46
	9760274933		VERIZON WIRELESS	10100201-428100		40.01
	9760274933		VERIZON WIRELESS	10100201-428100		42.46
	9760274933		VERIZON WIRELESS	10100201-428100		40.01
	9760274933		VERIZON WIRELESS	10100201-428100		42.46
	9760274933		VERIZON WIRELESS	10100201-428100		42.46
	9760274933		VERIZON WIRELESS	10100201-428100		42.46
	9760274933		VERIZON WIRELESS	10100201-428100		38.52
	9760274933		VERIZON WIRELESS	10100201-428100		38.52

5053	9760274933		VERIZON WIRELESS	10100201-428100		52.89
	9760274933		VERIZON WIRELESS	10100201-428100		29.75
	9760274933		VERIZON WIRELESS	10100618-428100		52.89
	9760274933		VERIZON WIRELESS	10100601-428100		54.14
	9760274933		VERIZON WIRELESS	10100601-428100		52.89
	9760274933		VERIZON WIRELESS	60207012-428100		54.14
	9760274933		VERIZON WIRELESS	60207011-428100		62.89
	9760274933		VERIZON WIRELESS	60207014-428100		52.89
	9760274933		VERIZON WIRELESS	60407071-428100		31.00
	9760274933		VERIZON WIRELESS	60407073-428100		52.89
	9760274933		VERIZON WIRELESS	10100612-428100	CORR BILL PROCESSING ERROR 519-0683	(194.22)
	9758647314		VERIZON WIRELESS	10100202-428100		64.14
	9758647314		VERIZON WIRELESS	10100202-428100		31.00
	9758647314		VERIZON WIRELESS	10100202-428100		64.14
	9758647314		VERIZON WIRELESS	10100202-428100		40.01
	9758647314		VERIZON WIRELESS	10100202-428100		40.01
	9758647314		VERIZON WIRELESS	10100204-428100		62.89
	9758647314		VERIZON WIRELESS	10100204-428100		62.89
	9758647314		VERIZON WIRELESS	61507103-428100		17.63

5053	9758647314		VERIZON WIRELESS	61507103-428100		17.63
	9758647314		VERIZON WIRELESS	10100609-428100		52.89
	9758647314		VERIZON WIRELESS	10100201-428100		54.14
	9758647314		VERIZON WIRELESS	10100201-428100		32.03
	9758647314		VERIZON WIRELESS	10100201-428100		31.00
	9758647314		VERIZON WIRELESS	10100201-428100		54.14
	9758647314		VERIZON WIRELESS	10100201-428100		31.00
	9758647314		VERIZON WIRELESS	10100201-428100		61.98
	9758647314		VERIZON WIRELESS	10100201-428100		32.27
	9758647314		VERIZON WIRELESS	10100201-428100		52.89
	9758647314		VERIZON WIRELESS	10100201-428100		52.89
	9758647314		VERIZON WIRELESS	10100201-428100		52.89
	9758647314		VERIZON WIRELESS	10100201-428100		29.77
	9758647314		VERIZON WIRELESS	10100201-428100		29.75
	9758647314		VERIZON WIRELESS	10100201-428100		52.89
	9758647314		VERIZON WIRELESS	10100201-428100		29.75
	9758647314		VERIZON WIRELESS	61507102-428100		32.67
	9758647314		VERIZON WIRELESS	61507102-428100		17.63
	9758647314		VERIZON WIRELESS	10100609-428100		50.73

5053	9758647314		VERIZON WIRELESS	10100607-428100		31.60
	9758647314		VERIZON WIRELESS	10100607-428100		29.75
	9758647314		VERIZON WIRELESS	10100607-428100		29.79
	9758647314		VERIZON WIRELESS	10100607-428100		52.89
	9758647314		VERIZON WIRELESS	10100201-428100		31.04
	9758647314		VERIZON WIRELESS	10100201-428100		54.14
	9758647314		VERIZON WIRELESS	10100201-428100		54.14
	9758647314		VERIZON WIRELESS	10100201-428100		54.14
	9758647314		VERIZON WIRELESS	10100201-428100		54.14
	9758647314		VERIZON WIRELESS	10100201-428100		52.89
	9758647314		VERIZON WIRELESS	10100201-428100		29.90
	9758647314		VERIZON WIRELESS	10100201-428100		52.89
	9758647314		VERIZON WIRELESS	10100201-428100		52.89
	9758647314		VERIZON WIRELESS	10100201-428100		52.89
	9758647314		VERIZON WIRELESS	10100201-428100		29.75
	9758647314		VERIZON WIRELESS	10100201-428100		29.75
	9758647314		VERIZON WIRELESS	10100201-428100		52.89
	9758647314		VERIZON WIRELESS	10100201-428100		29.75
	9758647314		VERIZON WIRELESS	10100201-428100		42.46

5053	9758647314		VERIZON WIRELESS	10100201-428100		52.89
	9758647314		VERIZON WIRELESS	10100201-428100		38.52
	9758647314		VERIZON WIRELESS	10100201-428100		38.52
	9758647314		VERIZON WIRELESS	10100201-428100		42.48
	9758647314		VERIZON WIRELESS	10100201-428100		38.52
	9758647314		VERIZON WIRELESS	10100201-428100		52.89
	9758647314		VERIZON WIRELESS	10100201-428100		42.46
	9758647314		VERIZON WIRELESS	10100607-428100		54.14
	9758647314		VERIZON WIRELESS	10100620-428100		52.89
	9758647314		VERIZON WIRELESS	60700860-428100		31.93
	9758647314		VERIZON WIRELESS	10100607-428100		30.04
	9758647314		VERIZON WIRELESS	60700860-428100		32.67
	9758647314		VERIZON WIRELESS	10100201-428100		54.14
	9758647314		VERIZON WIRELESS	10100201-428100		36.22
	9758647314		VERIZON WIRELESS	10100201-428100		54.14
	9758647314		VERIZON WIRELESS	10100201-428100		31.00
	9758647314		VERIZON WIRELESS	10100201-428100		40.01
	9758647314		VERIZON WIRELESS	10100201-428100		52.89
	9758647314		VERIZON WIRELESS	10100201-428100		31.04

5053	9758647314		VERIZON WIRELESS	10100201-428100		50.73
	9758647314		VERIZON WIRELESS	10100201-428100		33.02
	9758647314		VERIZON WIRELESS	10100201-428100		29.75
	9758647314		VERIZON WIRELESS	10100201-428100		29.98
	9758647314		VERIZON WIRELESS	10100201-428100		40.01
	9758647314		VERIZON WIRELESS	10100201-428100		42.46
	9758647314		VERIZON WIRELESS	10100201-428100		42.46
	9758647314		VERIZON WIRELESS	10100201-428100		42.46
	9758647314		VERIZON WIRELESS	10100201-428100		38.52
	9758647314		VERIZON WIRELESS	10100201-428100		(97.11)
	9758647314		VERIZON WIRELESS	10100201-428100		52.89
	9758647314		VERIZON WIRELESS	10100201-428100		42.46
	9758647314		VERIZON WIRELESS	10100612-428100		71.92
	9758647314		VERIZON WIRELESS	60207014-428100		33.92
	9758647314		VERIZON WIRELESS	60407072-428100		54.14
	9758647314		VERIZON WIRELESS	60407072-428100		54.14
	9758647314		VERIZON WIRELESS	60407071-428100		64.14
	9758647314		VERIZON WIRELESS	60407072-428100		54.14
	9758647314		VERIZON WIRELESS	60407072-428100		31.00

5053	9758647314		VERIZON WIRELESS	60407071-428100		40.54
	9760259178		VERIZON WIRELESS	60407072-428100		38.52
	9760328124		VERIZON WIRELESS	10100618-428100		13.02
	9760328124		VERIZON WIRELESS	10100618-428100		13.02
	9758647314		VERIZON WIRELESS	10100201-428100		42.46
	9758647314		VERIZON WIRELESS	10100201-428100		52.89
	9758647314		VERIZON WIRELESS	10100618-428100		32.67
	9758647314		VERIZON WIRELESS	10100603-428100		52.89
	9758647314		VERIZON WIRELESS	10100305-428100		54.14
	9758647314		VERIZON WIRELESS	10100302-428100		32.67
	9758647314		VERIZON WIRELESS	10100603-428100		35.10
	9758647314		VERIZON WIRELESS	10100612-428100		52.89
	9758647314		VERIZON WIRELESS	60207013-428100		54.14
	9758647314		VERIZON WIRELESS	60207014-428100		52.89
	9758647314		VERIZON WIRELESS	60207011-428100		55.07
	9758647314		VERIZON WIRELESS	60207011-428100		52.89
	9758647314		VERIZON WIRELESS	60407073-428100		54.14
	9758647314		VERIZON WIRELESS	60207012-428100		16.34
	9758647314		VERIZON WIRELESS	60407072-428100		64.01

5053	004233133001	28264	VERIZON WIRELESS	10100612-426900	CELL PHONE FOR NICK OUTKA	122.48
	9760328124		VERIZON WIRELESS	10100618-428100		13.02
	9760328124		VERIZON WIRELESS	10100618-428100		13.02
	9758647314		VERIZON WIRELESS	10100201-428100		50.73
	9758647314		VERIZON WIRELESS	10100201-428100		32.67
	9758647314		VERIZON WIRELESS	10100201-428100		32.67
	9758647314		VERIZON WIRELESS	10100201-428100		40.01
	9758647314		VERIZON WIRELESS	10100201-428100		42.46
	9758647314		VERIZON WIRELESS	10100201-428100		42.46
	9758647314		VERIZON WIRELESS	10100201-428100		40.01
	9758647314		VERIZON WIRELESS	10100201-428100		42.46
	9758647314		VERIZON WIRELESS	10100201-428100		52.89
	9758647314		VERIZON WIRELESS	10100201-428100		29.77
	9758647314		VERIZON WIRELESS	10100201-428100		52.89
	9758647314		VERIZON WIRELESS	10100201-428100		52.89
	9758647314		VERIZON WIRELESS	10100618-428100		52.89
	9758647314		VERIZON WIRELESS	10100618-428100		52.89
	9758647314		VERIZON WIRELESS	10100305-428100		31.00
	9758647314		VERIZON WIRELESS	10100302-428100		32.67

5053	9758647314		VERIZON WIRELESS	10100301-428100		52.89
	9758647314		VERIZON WIRELESS	10100612-428100		36.22
	9758647314		VERIZON WIRELESS	10100612-428100		40.01
	9758647314		VERIZON WIRELESS	10100612-428100		40.01
	9758647314		VERIZON WIRELESS	60207012-428100		55.17
	9758647314		VERIZON WIRELESS	60407072-428100		54.14
	9758647314		VERIZON WIRELESS	60407072-428100		33.20
	9758647314		VERIZON WIRELESS	60907401-428100		52.89
	9758647314		VERIZON WIRELESS	60407071-428100		52.89
	9760259178		VERIZON WIRELESS	60407071-428100		38.52
	9758647314		VERIZON WIRELESS	10100201-428100		29.75
	9758647314		VERIZON WIRELESS	10100201-428100		29.75
	9758647314		VERIZON WIRELESS	10100201-428100		29.75
	9758647314		VERIZON WIRELESS	10100201-428100		30.01
	9758647314		VERIZON WIRELESS	10100201-428100		32.67
	9758647314		VERIZON WIRELESS	10100201-428100		42.46
	9758647314		VERIZON WIRELESS	10100201-428100		38.52
	9758647314		VERIZON WIRELESS	10100201-428100		42.46
	9758647314		VERIZON WIRELESS	10100201-428100		40.01

5053	9758647314		VERIZON WIRELESS	10100201-428100		42.48
	9758647314		VERIZON WIRELESS	10100201-428100		38.52
	9758647314		VERIZON WIRELESS	10100201-428100		42.46
	9758647314		VERIZON WIRELESS	10100201-428100		29.75
	9758647314		VERIZON WIRELESS	10100201-428100		29.75
	9758647314		VERIZON WIRELESS	10100601-428100		54.14
	9758647314		VERIZON WIRELESS	10100601-428100		33.92
	9758647314		VERIZON WIRELESS	10100603-428100		52.89
	9758647314		VERIZON WIRELESS	79300968-428100		62.89
	9758647314		VERIZON WIRELESS	60207011-428100		40.03
	9758647314		VERIZON WIRELESS	60207011-428100		58.33
	9758647314		VERIZON WIRELESS	60207012-428100		38.52
	9758647314		VERIZON WIRELESS	60207011-428100		62.89
	9758647314		VERIZON WIRELESS	60207011-428100		52.89
	9758647314		VERIZON WIRELESS	60407072-428100		40.01
	9758647314		VERIZON WIRELESS	60407071-428100		16.33
	9758647314		VERIZON WIRELESS	60407073-428100		52.89
	MB607996440	30282	VERIZON WIRELESS	10100201-426900	CELL PHONE	14.99
	004235085001	27539	VERIZON WIRELESS	10100620-426900	phone case	22.49

5053	9758647314		VERIZON WIRELESS	10100609-428100		40.01
	9758647314		VERIZON WIRELESS	10100607-428100		29.90
	9758647314		VERIZON WIRELESS	10100607-428100		30.19
	9758647314		VERIZON WIRELESS	61400665-428100		29.75
	9758647314		VERIZON WIRELESS	10100607-428100		52.89
	9758647314		VERIZON WIRELESS	10100607-428100		32.67
	9760274933		VERIZON WIRELESS	10100202-428100		64.14
	9760274933		VERIZON WIRELESS	10100202-428100		40.01
	9760274933		VERIZON WIRELESS	10100202-428100		40.01
	9760274933		VERIZON WIRELESS	10100202-428100		29.75
	9760274933		VERIZON WIRELESS	10100202-428100		62.89
	9760274933		VERIZON WIRELESS	10100708-428100		52.89
	9760274933		VERIZON WIRELESS	61207101-428100		34.25
	9760274933		VERIZON WIRELESS	61207101-428100		32.81
	9760274933		VERIZON WIRELESS	10100609-428100		54.14
	9760274933		VERIZON WIRELESS	10100609-428100		50.73
	9760274933		VERIZON WIRELESS	10100607-428100		52.89
	9760274933		VERIZON WIRELESS	10100607-428100		29.77
	9760274933		VERIZON WIRELESS	10100607-428100		32.67

5053	9760274933		VERIZON WIRELESS	10100607-428100		52.89
	9760274933		VERIZON WIRELESS	10100607-428100		52.89
	9760274933		VERIZON WIRELESS	10100201-428100		54.14
	9760274933		VERIZON WIRELESS	10100201-428100		54.14
	9760274933		VERIZON WIRELESS	10100201-428100		33.41
	9760274933		VERIZON WIRELESS	10100201-428100		41.43
	9760274933		VERIZON WIRELESS	10100201-428100		52.89
	9760274933		VERIZON WIRELESS	10100201-428100		50.73
	9760274933		VERIZON WIRELESS	10100201-428100		52.89
	9760274933		VERIZON WIRELESS	10100201-428100		30.05
	9760274933		VERIZON WIRELESS	10100201-428100		50.73
	9760274933		VERIZON WIRELESS	10100201-428100		42.46
	9760274933		VERIZON WIRELESS	10100201-428100		32.67
	9760274933		VERIZON WIRELESS	10100201-428100		40.01
	9760274933		VERIZON WIRELESS	10100201-428100		42.46
	9760274933		VERIZON WIRELESS	10100201-428100		40.01
	9760274933		VERIZON WIRELESS	10100201-428100		42.46
	9760274933		VERIZON WIRELESS	10100201-428100		40.01
	9760274933		VERIZON WIRELESS	10100201-428100		38.52

5053	9760274933		VERIZON WIRELESS	10100201-428100		40.01
	9760274933		VERIZON WIRELESS	10100201-428100		40.01
	9760274933		VERIZON WIRELESS	10100618-428100		52.89
	9760274933		VERIZON WIRELESS	10100305-428100		54.14
	9760274933		VERIZON WIRELESS	10100612-428100		52.89
	9760274933		VERIZON WIRELESS	10100612-428100		97.11
	9760274933		VERIZON WIRELESS	60207012-428100		38.52
	9760274933		VERIZON WIRELESS	60407072-428100		54.14
	9760274933		VERIZON WIRELESS	60407071-428100		16.33
	9758647314		VERIZON WIRELESS	10100607-428100		52.89
	9758647314		VERIZON WIRELESS	60700860-428100		32.67
	9758647314		VERIZON WIRELESS	10100201-428100		31.02
	9758647314		VERIZON WIRELESS	10100201-428100		54.14
	9758647314		VERIZON WIRELESS	10100201-428100		41.43
	9758647314		VERIZON WIRELESS	10100201-428100		33.92
	9758647314		VERIZON WIRELESS	10100201-428100		29.75
	9758647314		VERIZON WIRELESS	10100201-428100		52.89
	9758647314		VERIZON WIRELESS	10100201-428100		52.89
	9758647314		VERIZON WIRELESS	10100201-428100		50.73

5053	9758647314		VERIZON WIRELESS	10100201-428100		52.89
	9758647314		VERIZON WIRELESS	10100201-428100		29.77
	9758647314		VERIZON WIRELESS	10100201-428100		42.46
	9758647314		VERIZON WIRELESS	10100201-428100		40.01
	9758647314		VERIZON WIRELESS	10100201-428100		40.05
	9758647314		VERIZON WIRELESS	10100201-428100		40.01
	9758647314		VERIZON WIRELESS	10100201-428100		42.48
	9758647314		VERIZON WIRELESS	10100201-428100		40.01
	9758647314		VERIZON WIRELESS	10100201-428100		42.46
	9758647314		VERIZON WIRELESS	10100201-428100		40.01
	9758647314		VERIZON WIRELESS	10100201-428100		38.52
	9758647314		VERIZON WIRELESS	10100201-428100		29.75
	9758647314		VERIZON WIRELESS	10100201-428100		32.67
	9758647314		VERIZON WIRELESS	10100201-428100		52.89
	9758647314		VERIZON WIRELESS	10100201-428100		52.89
	9758647314		VERIZON WIRELESS	10100201-428100		52.89
	9758647314		VERIZON WIRELESS	10100601-428100		40.01
	9758647314		VERIZON WIRELESS	10100301-428100		31.40
	9758647314		VERIZON WIRELESS	10100401-428100		30.78

5053	9758647314		VERIZON WIRELESS	10100612-428100		52.89
	9758647314		VERIZON WIRELESS	10100603-428100		33.42
	9758647314		VERIZON WIRELESS	10100612-428100		52.89
	9758647314		VERIZON WIRELESS	60407071-428100		31.00
	MB605480958	30282	VERIZON WIRELESS	10100201-426900	CELL PHONE	122.48
	004229090001	26831	VERIZON WIRELESS	10100601-426900	phone case for iPhone	89.99
	004246825001	28800	VERIZON WIRELESS	61507103-426900	OYLER PHONE AND CASE	359.97
	9760259178		VERIZON WIRELESS	61800890-428100		107.68
	9760274933		VERIZON WIRELESS	10100607-428100		31.20
	9760274933		VERIZON WIRELESS	10100607-428100		30.15
	9760274933		VERIZON WIRELESS	61400665-428100		29.77
	9760274933		VERIZON WIRELESS	10100607-428100		52.89
	9760274933		VERIZON WIRELESS	10100607-428100		52.89
	9760274933		VERIZON WIRELESS	10100607-428100		53.97
	9760274933		VERIZON WIRELESS	10100607-428100		52.89
	9760274933		VERIZON WIRELESS	60700860-428100		32.67
	9760274933		VERIZON WIRELESS	10100201-428100		31.00
	9760274933		VERIZON WIRELESS	10100201-428100		54.14
	9760274933		VERIZON WIRELESS	10100201-428100		54.14

5053	9760274933		VERIZON WIRELESS	10100201-428100		31.56
	9760274933		VERIZON WIRELESS	10100201-428100		54.14
	9760274933		VERIZON WIRELESS	10100201-428100		36.22
	9760274933		VERIZON WIRELESS	10100201-428100		33.92
	9760274933		VERIZON WIRELESS	10100201-428100		52.89
	9760274933		VERIZON WIRELESS	10100201-428100		52.89
	9760274933		VERIZON WIRELESS	10100201-428100		52.89
	9760274933		VERIZON WIRELESS	10100201-428100		40.17
	9760274933		VERIZON WIRELESS	10100201-428100		52.89
	9760274933		VERIZON WIRELESS	10100201-428100		50.73
	9760274933		VERIZON WIRELESS	10100201-428100		33.25
	9760274933		VERIZON WIRELESS	10100201-428100		30.53
	9760274933		VERIZON WIRELESS	10100201-428100		29.75
	9760274933		VERIZON WIRELESS	10100201-428100		32.67
	9760274933		VERIZON WIRELESS	10100201-428100		52.89
	9760274933		VERIZON WIRELESS	10100201-428100		42.46
	9760274933		VERIZON WIRELESS	10100201-428100		38.52
	9760274933		VERIZON WIRELESS	10100201-428100		42.46
	9760274933		VERIZON WIRELESS	10100201-428100		52.89

5053	9760274933		VERIZON WIRELESS	10100201-428100		29.75
	9760274933		VERIZON WIRELESS	10100201-428100		29.75
	9760274933		VERIZON WIRELESS	10100201-428100		52.89
	9760274933		VERIZON WIRELESS	10100201-428100		52.89
	9760274933		VERIZON WIRELESS	10100601-428100		33.92
	9760274933		VERIZON WIRELESS	10100302-428100		32.67
	9760274933		VERIZON WIRELESS	60207011-428100		54.14
	9760274933		VERIZON WIRELESS	60207011-428100		58.33
	9760274933		VERIZON WIRELESS	60207011-428100		52.89
	9760274933		VERIZON WIRELESS	60407072-428100		54.14
	9758647314		VERIZON WIRELESS	61507102-428100		55.50
	9758647314		VERIZON WIRELESS	61207101-428100		17.63
	9758647314		VERIZON WIRELESS	61507102-428100		17.63
	9758647314		VERIZON WIRELESS	10100609-428100		52.89
	9758647314		VERIZON WIRELESS	10100607-428100		52.89
	9758647314		VERIZON WIRELESS	10100607-428100		52.89
	9758647314		VERIZON WIRELESS	10100607-428100		52.89
	9758647314		VERIZON WIRELESS	10100607-428100		52.89
	9758647314		VERIZON WIRELESS	10100607-428100		52.89
	9758647314		VERIZON WIRELESS	10100607-428100		49.10

5053	9758647314		VERIZON WIRELESS	10100607-428100		32.67
	9758647314		VERIZON WIRELESS	10100607-428100		32.08
	9758647314		VERIZON WIRELESS	10100201-428100		54.14
	9758647314		VERIZON WIRELESS	10100201-428100		54.14
	9758647314		VERIZON WIRELESS	10100201-428100		54.14
	9758647314		VERIZON WIRELESS	10100201-428100		29.77
	9758647314		VERIZON WIRELESS	10100201-428100		40.17
	9758647314		VERIZON WIRELESS	10100201-428100		50.73
	9758647314		VERIZON WIRELESS	10100201-428100		53.84
	9758647314		VERIZON WIRELESS	10100201-428100		50.73
	9758647314		VERIZON WIRELESS	10100201-428100		29.75
	9758647314		VERIZON WIRELESS	10100201-428100		29.77
	9758647314		VERIZON WIRELESS	10100201-428100		42.46
	9758647314		VERIZON WIRELESS	10100201-428100		42.46
	9758647314		VERIZON WIRELESS	10100201-428100		42.46
	9758647314		VERIZON WIRELESS	10100201-428100		42.46
	9758647314		VERIZON WIRELESS	10100201-428100		40.01
	9758647314		VERIZON WIRELESS	10100201-428100		42.46
	9758647314		VERIZON WIRELESS	10100201-428100		42.46

5053	9758647314		VERIZON WIRELESS	10100201-428100		29.75
	9758647314		VERIZON WIRELESS	10100201-428100		29.75
	9758647314		VERIZON WIRELESS	10100201-428100		29.75
	9758647314		VERIZON WIRELESS	10100618-428100		54.14
	9758647314		VERIZON WIRELESS	10100618-428100		52.89
	9758647314		VERIZON WIRELESS	10100601-428100		52.89
	9758647314		VERIZON WIRELESS	10100302-428100		54.14
	9758647314		VERIZON WIRELESS	60207014-428100		33.18
	9758647314		VERIZON WIRELESS	60207011-428100		54.14
	9758647314		VERIZON WIRELESS	60207012-428100		54.14
	9760259178		VERIZON WIRELESS	61800890-428100		50.04
	9760328124		VERIZON WIRELESS	10100618-428100		13.02
					VERIZON WIRELESS Total:	35,633.01
5054	BH024672B	30652	VERMEER EQUIPMENT OF BLACK HILLS	61300664-425300	SUMP TEETH/CAP SCREWS	75.60
					VERMEER EQUIPMENT OF BLACK HILLS Total:	75.60
5057	65472	30500	VESSCO	60207011-426400	RECEIVER DETECTOR MODULE CL2	658.10
	65325	26836	VESSCO	60407073-426900	BRAKE CLEANER/LUBE FILTERS	1,563.83
	65497	30980	VESSCO	60407073-425300	PROMINENT PUMP PARTS: ADAPTER,	512.87
					VESSCO Total:	2,734.80
5064	431930	23708	VIDEO SERVICES OF AMERICA	10100201-426100	EVD SUPPLIES	126.80

5064	432600	30191	VIDEO SERVICES OF AMERICA	10100201-426100	A/V YEARLY SUPPLIES	814.00
	432597	30191	VIDEO SERVICES OF AMERICA	10100201-426100	A/V YEARLY SUPPLIES	1,423.00
					VIDEO SERVICES OF AMERICA Total:	2,363.80
5118	007576	29553	WALMART COMMUNITY	61507102-422900	ED CENTER CLASS PROJECT	10.92
	004331	29405	WALMART COMMUNITY	60207012-426100	office supplies	135.33
	004331	29405	WALMART COMMUNITY	60207012-429500	office supplies	11.46
	004331	29405	WALMART COMMUNITY	60407071-426100	office supplies	116.00
	004331	29405	WALMART COMMUNITY	60407071-429500	office supplies	11.45
	004331	29405	WALMART COMMUNITY	60907401-426100	office supplies	70.89
	003740	30319	WALMART COMMUNITY	10100108-426100	OFFICE SUPPLIES	40.12
	004235	30697	WALMART COMMUNITY	10100603-426900	HEADWRAPS	131.16
	007527 02-12-16	30773	WALMART COMMUNITY	10100711-426400	JANITORIAL SUPPLIES - TOWEL H	5.08
	002146	28265	WALMART COMMUNITY	10100601-426900	TAPE ROLL	70.56
	003547	29793	WALMART COMMUNITY	10100201-426100	SHOE POLISH FOR PATROL	65.11
	001546	28709	WALMART COMMUNITY	10100201-426100	OFFICE SUPPLIES	51.11
	001547	28695	WALMART COMMUNITY	10100201-426100	INK	130.78
	008139 01/31/16	29331	WALMART COMMUNITY	61300604-426100	CARDSTOCK/MOP&HEADS/GLASS CLEA	11.68
	008139 01/31/16	29331	WALMART COMMUNITY	61300604-426400	CARDSTOCK/MOP&HEADS/GLASS CLEA	20.08
008139 01/31/16	29331	WALMART COMMUNITY	61300604-426900	CARDSTOCK/MOP&HEADS/GLASS CLEA	8.96	

5118	006637	30199	WALMART COMMUNITY	61507102-422900	SCHOOL PRESENTATION SUPPLIES	25.79
	009045	29679	WALMART COMMUNITY	61207101-422900	INSTRUMENT REUSE PROJECT - ED C	65.60
	001501	30258	WALMART COMMUNITY	10100201-426300	SUPPLIES FOR DEPARTMENT MEETIN	43.42
	002957	29014	WALMART COMMUNITY	60407071-426900	FRAMES FOR EMPLOYEE CERIFICATE	84.98
	002957	29014	WALMART COMMUNITY	60907401-426100	FRAMES FOR EMPLOYEE CERIFICATE	15.04
	002957	29014	WALMART COMMUNITY	60907401-426900	FRAMES FOR EMPLOYEE CERIFICATE	84.99
	004585	29434	WALMART COMMUNITY	10100301-426900	MISC SUPPLIES	139.00
	003937	30499	WALMART COMMUNITY	60207014-426100	USB 3)	54.91
	003623	28805	WALMART COMMUNITY	10100612-426100	SCISSORS	12.12
	003623	28805	WALMART COMMUNITY	10100612-426900	SCISSORS	33.65
	005691 01-30-16	30784	WALMART COMMUNITY	10100202-426400	BROOM PAN/STN 6	11.97
	007527 02/12/16	30777	WALMART COMMUNITY	10100714-426400	JANITORIAL SUPPLIES - TOWEL HL	18.03
	007354	28465	WALMART COMMUNITY	10100301-426300	JANITORIAL SUPPLIES	7.96
	007354	28465	WALMART COMMUNITY	10100301-426400	JANITORIAL SUPPLIES	35.91
	004800	30696	WALMART COMMUNITY	10100612-426100	LIFEGUARD TRUNKS	19.94
	004800	30696	WALMART COMMUNITY	10100612-426300	LIFEGUARD TRUNKS	149.64
	004800	30696	WALMART COMMUNITY	10100615-426300	LIFEGUARD TRUNKS	149.64
	004800	30696	WALMART COMMUNITY	10100616-426300	LIFEGUARD TRUNKS	162.11
	004800	30696	WALMART COMMUNITY	10100617-426300	LIFEGUARD TRUNKS	162.11

5118	003600	28337	WALMART COMMUNITY	10100711-426400	JANITORIAL SUPPLIES - BATH/TOW	17.12
	008284	28014	WALMART COMMUNITY	60207012-426100	TV, MOUNT, CABLE & SHELF FOR	283.83
	008284	28014	WALMART COMMUNITY	60407071-426100	TV, MOUNT, CABLE & SHELF FOR	243.30
	008284	28014	WALMART COMMUNITY	60907401-426100	TV, MOUNT, CABLE & SHELF FOR	148.67
	001548	28312	WALMART COMMUNITY	60207011-426900	BATTERIES, COFFEE	56.69
	009565	30342	WALMART COMMUNITY	60407071-426100	FRAMES FOR EMPLOYEE CERTIFICAT	4.70
	009565	30342	WALMART COMMUNITY	60907401-426100	FRAMES FOR EMPLOYEE CERTIFICAT	9.66
	005101	30985	WALMART COMMUNITY	10100205-426100	PAPER TOWELS, NOTE PADS, DOORB	0.88
	005101	30985	WALMART COMMUNITY	10100205-426400	PAPER TOWELS, NOTE PADS, DOORB	32.91
	005101	30985	WALMART COMMUNITY	10100205-426900	PAPER TOWELS, NOTE PADS, DOORB	8.97
	003086	30263	WALMART COMMUNITY	10100201-426100	STORAGE TOTES FOR EVD	226.72
	003117	30052	WALMART COMMUNITY	10100601-426900	STORAGE BAGS	134.12
	003738	29619	WALMART COMMUNITY	10100101-426100	OFFICE SUPPLIES	51.47
					WALMART COMMUNITY Total:	3,386.54
5374	12/15/15	29928	WARREN YOUNG	10500115-453000	CITY ONLY 4412 CARRIAGE HILLS	400.00
					WARREN YOUNG Total:	400.00
5142	SER754298-1	30146	WATERTREE INC	10100620-424600	WATER DISPENSER	8.00
	SER752096-1	29352	WATERTREE INC	10100607-426900	WATER DELIVERY	5.35
	SER748151-1	27160	WATERTREE INC	10100101-426300	WATER	17.85
	SER751510-1	29618	WATERTREE INC	10100101-426300	GALLON WATER	18.00

5142	SER752783-1	30006	WATERTREE INC	60407073-425300	REVERSE OSMOSIS TANK, 30 GAL	1,701.79
	SER754378-1	30146	WATERTREE INC	10100607-424600	WATER DISPENSER	20.00
	SER756940-1	30981	WATERTREE INC	60407073-425300	REVERSE OSMOSIS FILTER REPLACE	190.88
	SER753540-1	30017	WATERTREE INC	10106062-426900	WATER SOFTENER SALT	65.20
					WATERTREE INC Total:	2,027.07
5184	000000010939 435	29658	WELLS FARGO EQUIPMENT FINANCE	61800890-441000	AMB/MISC EQUIPMENT PYMT	11,792.10
	000000010939 435	29658	WELLS FARGO EQUIPMENT FINANCE	61800890-442000	AMB/MISC EQUIPMENT PYMT	1,910.37
					WELLS FARGO EQUIPMENT FINANCE Total:	13,702.47
7615	02/04/16	29891	WERMAGER, CHELSIE	60207014-453000	REFUND OVERPMT FINAL BILL 0018	11.74
					WERMAGER, CHELSIE Total:	11.74
7673	02/06/2016	31422	WERMERS, LARRY/DIANE	60207011-453000	WATER CONSV REBATE WASHER	125.00
					WERMERS, LARRY/DIANE Total:	125.00
5197	23803	30695	WEST RIVER BEVERAGE INC	10100603-452000	CHEESE SAUCE CUPS	160.00
	23796	30051	WEST RIVER BEVERAGE INC	10100603-452000	CHIPS	48.00
					WEST RIVER BEVERAGE INC Total:	208.00
5199	167011 02/25		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		72.85
	167021 02/25		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		38.34
	167023 02/25		WEST RIVER ELECTRIC ASSN INC.	60407071-428300		1,668.55
	167024 02/25		WEST RIVER ELECTRIC ASSN INC.	10100202-428300		596.77
	167005 02/25		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		493.36

5199	167016 02/25		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		1,864.49
	167007 02/25		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		148.98
	167008 02/25		WEST RIVER ELECTRIC ASSN INC.	60407071-428300		3,070.15
	167012 02/25		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		132.73
	167013 02/25		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		149.20
	167003 02/25		WEST RIVER ELECTRIC ASSN INC.	60207011-428300		983.42
	167019 02/25		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		7,205.59
	167018 02/25		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		2,414.91
					WEST RIVER ELECTRIC ASSN INC. Total:	18,839.34
5200	C51531	30713	WEST RIVER INTERNATIONAL INC.	10100618-425100	BUS REPAIR	423.61
	C51348	30716	WEST RIVER INTERNATIONAL INC.	10100618-425100	BUS REPAIR	364.21
	C51444	30716	WEST RIVER INTERNATIONAL INC.	10100618-425100	BUS REPAIR	484.27
	C51473	30716	WEST RIVER INTERNATIONAL INC.	10100618-425100	BUS REPAIR	1,022.71
	C51353	30713	WEST RIVER INTERNATIONAL INC.	10100618-425100	BUS REPAIR	364.21
	C51358	30716	WEST RIVER INTERNATIONAL INC.	10100618-425100	BUS REPAIR	1,170.15
	C51366	30716	WEST RIVER INTERNATIONAL INC.	10100618-425100	BUS REPAIR	1,133.49
	C51409	30716	WEST RIVER INTERNATIONAL INC.	10100618-425100	BUS REPAIR	114.07
	C51449	30716	WEST RIVER INTERNATIONAL INC.	10100618-425100	BUS REPAIR	372.31
	C51518	30716	WEST RIVER INTERNATIONAL INC.	10100618-425100	BUS REPAIR	445.50

5200	C51374	30716	WEST RIVER INTERNATIONAL INC.	10100618-425100	BUS REPAIR	856.39
	C51407	30716	WEST RIVER INTERNATIONAL INC.	10100618-425100	BUS REPAIR	385.82
	C51506	30716	WEST RIVER INTERNATIONAL INC.	10100618-425100	BUS REPAIR	409.37
	C51471	30716	WEST RIVER INTERNATIONAL INC.	10100618-425100	BUS REPAIR	658.50
					WEST RIVER INTERNATIONAL INC. Total:	8,204.61
5202	853667	30188	WEST RIVER WELDING & MACHINE	61207101-425100	FABRICATION OF PINS	270.00
	851562	31361	WEST RIVER WELDING & MACHINE	60407072-425300	RBC: FABRICATE SPRAY BAR ASSEM	3,936.00
					WEST RIVER WELDING & MACHINE Total:	4,206.00
5207	229-00309	30142	WESTERN BUFFALO CO	10100607-462100	DEER PROCESSING - 2015 DEER HA	3,940.00
					WESTERN BUFFALO CO Total:	3,940.00
5208	01/26/16	29722	WESTERN COMMUNICATIONS INC	10500115-453000	CITY SHARE 4480 HWY 16 HAZARD	843.00
	16-714256	30162	WESTERN COMMUNICATIONS INC	10100301-425300	EQUIPMENT REPAIR	45.00
	16-714638	30984	WESTERN COMMUNICATIONS INC	60907401-426900	RADIO INSTALLED IN NEW W812	781.00
	16-714252	29804	WESTERN COMMUNICATIONS INC	10100201-426900	RADIO BATTERIES	200.00
	07/21/15	29723	WESTERN COMMUNICATIONS INC	10500115-453000	STATE SHARE 4480 HWY 16 HAZARD	1,125.00
	16-714106	30595	WESTERN COMMUNICATIONS INC	10100202-426500	10 PAGERS, 4 CHARGERS	1,340.00
	16-714106	30595	WESTERN COMMUNICATIONS INC	61800890-426500	10 PAGERS, 4 CHARGERS	660.00
	16-714107	30595	WESTERN COMMUNICATIONS INC	10100202-426500	10 PAGERS, 4 CHARGERS	984.90
	16-714107	30595	WESTERN COMMUNICATIONS INC	61800890-426500	10 PAGERS, 4 CHARGERS	485.10
	16-714237	29550	WESTERN COMMUNICATIONS INC	61507103-425300	BATTERY REPAIR	132.00

5208	16-714667	31131	WESTERN COMMUNICATIONS INC	10100202-425300	BATTERY DRING SEAL	10.00
					WESTERN COMMUNICATIONS INC Total:	6,606.00
5211	55438	30498	WESTERN MAILERS	60207014-426100	BILLING POSTAGE 4,855 020916	2,203.00
	55368	30228	WESTERN MAILERS	60207014-426100	BILLING POSTAGE 5,782 020216	2,625.67
	55333	29834	WESTERN MAILERS	10106022-426100	POSTAGE REJECTS	18.01
	55474	31079	WESTERN MAILERS	60207014-426100	BILLING POSTAGE 6,254 021616	2,834.22
	55406	30914	WESTERN MAILERS	61207101-422500	MONTHLY SW MAILING	30.44
	55406	30914	WESTERN MAILERS	61507102-422500	MONTHLY SW MAILING	30.44
	55406	30914	WESTERN MAILERS	61507103-422500	MONTHLY SW MAILING	30.43
	55220	29842	WESTERN MAILERS	10100707-422500	MAILING SERVICES	464.38
					WESTERN MAILERS Total:	8,236.59
5218	04/07/16 JOHNSON R	31495	WESTERN SOUTH DAKOTA HYDROLOGY CONFERENCE	10100108-427000	2016 WESTERN HYDROLOGY MEETING	70.00
	04/07/16 KOOLS	31495	WESTERN SOUTH DAKOTA HYDROLOGY CONFERENCE	10100108-427000	2016 WESTERN HYDROLOGY MEETING	70.00
	04/07/16 PECKOSH	31495	WESTERN SOUTH DAKOTA HYDROLOGY CONFERENCE	10100108-427000	2016 WESTERN HYDROLOGY MEETING	70.00
	04/07/16 QUIETT	31495	WESTERN SOUTH DAKOTA HYDROLOGY CONFERENCE	10100108-427000	2016 WESTERN HYDROLOGY MEETING	70.00
	04/07/16 TECH	31495	WESTERN SOUTH DAKOTA HYDROLOGY CONFERENCE	10100108-427000	2016 WESTERN HYDROLOGY MEETING	70.00
	04/07/16 TITUS	31495	WESTERN SOUTH DAKOTA HYDROLOGY CONFERENCE	10100108-427000	2016 WESTERN HYDROLOGY MEETING	70.00
	04/07/16 SCHROEDER	31495	WESTERN SOUTH DAKOTA HYDROLOGY CONFERENCE	10100108-427000	2016 WESTERN HYDROLOGY MEETING	70.00
	04/07/16 ODDEN	31495	WESTERN SOUTH DAKOTA HYDROLOGY CONFERENCE	10100108-427000	2016 WESTERN HYDROLOGY MEETING	70.00

5218	04/07/16 COON	31495	WESTERN SOUTH DAKOTA HYDROLOGY CONFERENCE	10100108-427000	2016 WESTERN HYDROLOGY MEETING	70.00
	04/07/16 BOSWORTH	31495	WESTERN SOUTH DAKOTA HYDROLOGY CONFERENCE	10100108-427000	2016 WESTERN HYDROLOGY MEETING	70.00
					WESTERN SOUTH DAKOTA HYDROLOGY CONFERENCE Total:	700.00
5220	668281-1	30808	WESTERN STATIONERS	10100201-426100	OFFICE SUPPLIES	20.97
	667339-0	30264	WESTERN STATIONERS	10100201-426100	OFFICE SUPPLIES	182.68
	668728-0	30253	WESTERN STATIONERS	10100201-426100	OFFICE SUPPLIES	45.40
	668281-0	30808	WESTERN STATIONERS	10100201-426100	OFFICE SUPPLIES	212.95
	667360-0	30175	WESTERN STATIONERS	10100105-426100	11X17 PAPER-KONICA	0.13
	667360-0	30175	WESTERN STATIONERS	10100106-426100	11X17 PAPER-KONICA	0.05
	667360-0	30175	WESTERN STATIONERS	10100108-426100	11X17 PAPER-KONICA	23.13
	667360-0	30175	WESTERN STATIONERS	10100204-426100	11X17 PAPER-KONICA	50.89
	667360-0	30175	WESTERN STATIONERS	10100618-426100	11X17 PAPER-KONICA	0.16
	667360-0	30175	WESTERN STATIONERS	10100706-426100	11X17 PAPER-KONICA	21.53
	667360-0	30175	WESTERN STATIONERS	10100707-426100	11X17 PAPER-KONICA	0.69
	667360-0	30175	WESTERN STATIONERS	10100708-426100	11X17 PAPER-KONICA	0.10
	667360-0	30175	WESTERN STATIONERS	27000270-426100	11X17 PAPER-KONICA	0.03
	667360-0	30175	WESTERN STATIONERS	79300968-426100	11X17 PAPER-KONICA	0.79
	668739-0	29877	WESTERN STATIONERS	10100301-426100	OFFICE SUPPLIES	28.61
667934-1	30124	WESTERN STATIONERS	10100620-426100	TONER	103.99	

5220	668636-0	30181	WESTERN STATIONERS	61207101-426100	OFFICE SUPPLIES	20.62
	668061-1	30917	WESTERN STATIONERS	61507103-426100	OFFICE SUPPLIES	33.74
	669676-0	30971	WESTERN STATIONERS	10100204-426100	MISC OFFICE SUPPLIES	66.06
	668386-0	31094	WESTERN STATIONERS	10100202-426100	DRAWER FILE FRAMES/STN 7	30.75
	668386-0	31094	WESTERN STATIONERS	61800890-426100	DRAWER FILE FRAMES/STN 7	15.15
	669209-0	31044	WESTERN STATIONERS	10100201-426100	OFFICE SUPPLIES	193.39
	668728-1	31044	WESTERN STATIONERS	10100201-426100	OFFICE SUPPLIES	252.00
	668731-1	29844	WESTERN STATIONERS	10100204-426100	MISC OFFICE SUPPLIES	60.26
	666840-0	29819	WESTERN STATIONERS	10100106-426100	Paper	34.40
	667140-0	29985	WESTERN STATIONERS	60207012-426100	office use	115.59
	667140-0	29985	WESTERN STATIONERS	60407071-426100	office use	99.07
	667140-0	29985	WESTERN STATIONERS	60907401-426100	office use	60.54
	669219-0	30323	WESTERN STATIONERS	10106022-426100	OFFICE SUPPLIES	32.50
	669219-0	30323	WESTERN STATIONERS	10106023-426100	OFFICE SUPPLIES	186.42
	667359-0	30590	WESTERN STATIONERS	10100202-426100	CORRECTION TAPE	16.74
	667359-0	30590	WESTERN STATIONERS	61800890-426100	CORRECTION TAPE	8.25
	668636-1	30182	WESTERN STATIONERS	61507103-426100	OFFICE SUPPLIES	72.50
	668061-0	30923	WESTERN STATIONERS	61207101-426100	OFFICE SUPPLIES	6.22
	668061-0	30923	WESTERN STATIONERS	61507102-426100	OFFICE SUPPLIES	6.22

5220	668061-0	30923	WESTERN STATIONERS	61507103-426100	OFFICE SUPPLIES	6.24
	669228-0	31114	WESTERN STATIONERS	10100202-426100	GLUE STICKS,NOTE CARDS,PAPER C	18.24
	669228-0	31114	WESTERN STATIONERS	61800890-426100	GLUE STICKS,NOTE CARDS,PAPER C	8.99
	669688-0	31325	WESTERN STATIONERS	10100108-426100	OFFICE SUPPLIES	171.23
	668298-0	29726	WESTERN STATIONERS	10100305-426100	OFFICE SUPPLIES	51.42
	667359-1	30591	WESTERN STATIONERS	10100202-426100	SHEET PROTECTORS,PENS	17.58
	667359-1	30591	WESTERN STATIONERS	61800890-426100	SHEET PROTECTORS,PENS	8.66
	669228-1	31115	WESTERN STATIONERS	10100202-426100	NOTE CARDS	14.22
	669228-1	31115	WESTERN STATIONERS	61800890-426100	NOTE CARDS	7.01
	668740-2	31113	WESTERN STATIONERS	10100202-426100	MOUSE/CAPTAINS OFFICE/STN 1	8.09
	669687-0	31418	WESTERN STATIONERS	10100101-426100	OFFICE SUPPLIES	18.50
	668731-0	29844	WESTERN STATIONERS	10100204-426100	MISC OFFICE SUPPLIES	1.98
	669217-0	30412	WESTERN STATIONERS	10100204-426100	MISC OFFICE SUPPLIES	29.50
	668740-0	30568	WESTERN STATIONERS	10100202-426100	PENS,MEMO PADS	34.73
	668740-0	30568	WESTERN STATIONERS	61800890-426100	PENS,MEMO PADS	17.11
	668740-1	30567	WESTERN STATIONERS	10100202-426100	PENS	17.65
	668740-1	30567	WESTERN STATIONERS	61800890-426100	PENS	8.70
	669221-0	30712	WESTERN STATIONERS	10100101-426100	OFFICE SUPPLIES	20.41
	669229-0	31327	WESTERN STATIONERS	10100612-426100	CLIPS	78.69

5220	669391-0	30752	WESTERN STATIONERS	60207011-426100	COPY PAPER 20 CASES)	172.00
	669391-0	30752	WESTERN STATIONERS	60207014-426100	COPY PAPER 20 CASES)	516.00
					WESTERN STATIONERS Total:	3,229.47
5227	43880667		WEX BANK	61800890-426200		1,340.92
	43880667		WEX BANK	10100108-426200		62.22
	43880667		WEX BANK	10100108-426200		708.28
	43880667		WEX BANK	10100202-426200		1,112.74
	43880667		WEX BANK	10100105-426200		18.90
	43880667		WEX BANK	10100609-426200		36.57
	43880667		WEX BANK	10100201-425100		155.65
	43880667		WEX BANK	10100201-426200		61.76
	43880667		WEX BANK	10100201-426200		2,012.02
	43880667		WEX BANK	10100401-426200		1,017.74
	43880667		WEX BANK	10100401-426200		107.64
	43880667		WEX BANK	10100301-426200		374.00
	43880667		WEX BANK	10100305-426200		132.13
	43880667		WEX BANK	10100713-426200		52.05
	43880667		WEX BANK	61800890-426200		31.32
	43880667		WEX BANK	10100205-426200		478.38
	43880667		WEX BANK	10100202-426200		637.58

5227	43880667		WEX BANK	10100202-426200		46.55
	43880667		WEX BANK	10100202-426200		619.07
	43880667		WEX BANK	10100202-426200		29.83
	43880667		WEX BANK	10100204-426200		325.39
	43880667		WEX BANK	10100101-426200		20.63
	43880667		WEX BANK	10100201-426200		226.38
	43880667		WEX BANK	10100612-426200		36.86
	43880667		WEX BANK	61207101-426200		747.95
	43880667		WEX BANK	61207101-426200		45.44
	43880667		WEX BANK	10100401-426200		107.29
	43880667		WEX BANK	10100301-426200		1,190.83
	43880667		WEX BANK	60207012-426200		694.64
	43880667		WEX BANK	60207012-426200		162.42
	43880667		WEX BANK	60207014-426200		334.18
	43880667		WEX BANK	60907401-426200		161.40
	43880667		WEX BANK	60907401-426200		259.45
	43880667		WEX BANK	10100711-426200		14.08
	43880667		WEX BANK	10100713-426200		97.33
	43880667		WEX BANK	61800890-426200		362.85

5227	43880667		WEX BANK	10100108-426200		496.20
	43880667		WEX BANK	10100609-426200		130.66
	43880667		WEX BANK	10100607-426200		846.69
	43880667		WEX BANK	10100401-426200		436.03
	43880667		WEX BANK	10100302-426200		1,511.06
	43880667		WEX BANK	60207011-426200		132.45
	43880667		WEX BANK	60207012-426200		775.18
	43880667		WEX BANK	60207014-425100		25.29
	43880667		WEX BANK	60407071-426200		264.39
	43880667		WEX BANK	60407072-426200		70.94
	43880667		WEX BANK	60907401-426200		99.72
	43880667		WEX BANK	10100711-426200		51.67
	43880667		WEX BANK	61800890-426200		19.69
	43880667		WEX BANK	61800890-426200		123.16
	43880667		WEX BANK	10100205-426200		187.22
	43880667		WEX BANK	10100205-426200		52.26
	43880667		WEX BANK	10100202-426200		41.21
	43880667		WEX BANK	10100204-426200		202.96
	43880667		WEX BANK	10100101-426200		61.10

5227	43880667		WEX BANK	10100201-426200		4,010.89
	43880667		WEX BANK	10100607-426200		539.16
	43880667		WEX BANK	10100607-426200		106.64
	43880667		WEX BANK	10100601-426200		48.55
	43880667		WEX BANK	61507102-426200		176.54
	43880667		WEX BANK	61507103-426200		26.09
	43880667		WEX BANK	61507103-426200		68.96
	43880667		WEX BANK	10100301-426200		3,648.16
	43880667		WEX BANK	10100301-426200		95.56
	43880667		WEX BANK	10100301-426200		33.75
	43880667		WEX BANK	60207011-426200		425.74
	43880667		WEX BANK	60207014-426200		104.25
	43880667		WEX BANK	60407073-426200		97.01
	43880667		WEX BANK	61800890-426200		1,055.29
	43880667		WEX BANK	61800890-426200		327.87
	43880667		WEX BANK	10100108-425100		18.93
	43880667		WEX BANK	10100202-426200		91.32
	43880667		WEX BANK	10100202-426200		457.73
	43880667		WEX BANK	10100201-425100		494.41

5227	43880667		WEX BANK	10100201-425100		86.00
	43880667		WEX BANK	10100607-426200		65.40
	43880667		WEX BANK	10100607-426200		407.20
	43880667		WEX BANK	61207101-426200		65.75
	43880667		WEX BANK	61207101-426200		8,094.11
	43880667		WEX BANK	61207101-426200		232.35
	43880667		WEX BANK	61507102-426200		319.48
	43880667		WEX BANK	10100401-426200		247.18
	43880667		WEX BANK	10100305-426200		17.61
	43880667		WEX BANK	60207011-426200		47.22
	43880667		WEX BANK	60207012-426200		55.42
	43880667		WEX BANK	60407071-426200		522.73
	43880667		WEX BANK	60407071-426200		507.85
	43880667		WEX BANK	10106024-426200		33.17
	43880667		WEX BANK	10100204-426200		28.00
	43880667		WEX BANK	10100708-426200		37.81
	43880667		WEX BANK	10100101-425100		15.00
	43880667		WEX BANK	10100101-426200		27.81
	43880667		WEX BANK	10100201-426200		6,808.57

5227	43880667		WEX BANK	10100201-426200		243.48
	43880667		WEX BANK	10100601-426200		21.92
	43880667		WEX BANK	79300968-426200		21.61
	43880667		WEX BANK	61507103-426200		198.42
	43880667		WEX BANK	10100301-426200		20.09
	43880667		WEX BANK	10100302-426200		90.93
	43880667		WEX BANK	10100302-426200		159.00
	43880667		WEX BANK	60207011-426200		320.04
	43880667		WEX BANK	60207012-426200		55.54
	43880667		WEX BANK	60207013-426200		35.38
	43880667		WEX BANK	60207014-426200		841.93
	43880667		WEX BANK	60407071-426200		611.51
	43880667		WEX BANK	60907401-426200		96.57
	43880667		WEX BANK	60907401-426200		90.27
					WEX BANK Total:	51,602.55
5234	214171	30185	WHISLER BEARING COMPANY	61207101-425100	PLUG/O RING S919	5.04
	214215	30520	WHISLER BEARING COMPANY	61207101-425100	HOSE ASSY/COUPLINGS S925	175.97
	214234	30160	WHISLER BEARING COMPANY	10100301-425100	REPAIR EQUIPMENT	7.48
	214265	30521	WHISLER BEARING COMPANY	61207101-425100	HYDRAULIC HOSE/COUPLINGS S921	180.84
	213791	31358	WHISLER BEARING COMPANY	60407072-426200	LUBRICANT	5.17

5234	214551	31404	WHISLER BEARING COMPANY	10100612-426900	MULT BELT	8.73
	214161		WHISLER BEARING COMPANY	10100607-426900	CR-RTN PLAYGROUND SUPPLIES	(135.00)
	214439	30881	WHISLER BEARING COMPANY	60907401-426900	SHOP REPAIRS	55.04
	214493	31142	WHISLER BEARING COMPANY	60407072-425300	DIGESTER BLOWER: BUSHING	14.36
	214294	30918	WHISLER BEARING COMPANY	61507102-425300	HOSE ASSY/COUPLER/HYD ADAPTER	171.91
	214293	30919	WHISLER BEARING COMPANY	61507102-425300	SHANK/HOSE ASSY	44.82
	214160	29943	WHISLER BEARING COMPANY	10100607-426900	MISC. SUPPLIES FOR PLAYGROUND	162.67
	214347	30291	WHISLER BEARING COMPANY	61507102-425300	BEARING	109.46
	214170	30648	WHISLER BEARING COMPANY	61300664-425300	CYL INSERT/BEARINGS	98.52
	214618	31356	WHISLER BEARING COMPANY	60407072-425300	MILL MACHINE: BELT	4.11
					WHISLER BEARING COMPANY Total:	909.12
7616	02/04/16	29892	WORTMAN, SAMANATHA	60207014-453000	REFUND OVERPMT FINAL BILL 0900	21.51
					WORTMAN, SAMANATHA Total:	21.51
5375	02/09/16	30402	YOUTH & FAMILY SERVICES	10100601-422900	BOOTH RENTAL - KIDS FAIR 2016	320.00
					YOUTH & FAMILY SERVICES Total:	320.00
5378	123115-RC	24585	ZAMBELLI FIREWORKS INTERNATIONALE	10100202-462300	2015 NEW YEARS EVE FIRE WORK D	30,000.00
					ZAMBELLI FIREWORKS INTERNATIONALE Total:	30,000.00
7674	01/15/2016	31420	ZELLER, THOMAS/SHARON	60207011-453000	WATER CONSV REBATE - WASHER	125.00
					ZELLER, THOMAS/SHARON Total:	125.00
Total					Grand Total:	2,924,190.38