

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
5	04/01/16		1ST NATIONAL BANK IN SIOUX FALLS	60200932-442000	2009 WTR REV BOND PYMT	193,309.38
	03/25/16		1ST NATIONAL BANK IN SIOUX FALLS	60400833-442000	2011B WASTEWATER BOND PYMNT	86,293.75
					1ST NATIONAL BANK IN SIOUX FALLS Total:	279,603.13
27	03/03/16	32345	A & A PROPERTY MANAGEMENT	60207014-453000	REFUND OVERPMT FINAL BILL 0051	11.66
					A & A PROPERTY MANAGEMENT Total:	11.66
37	IN265763	32347	A & B BUSINESS EQUIPMENT INC	60207014-425300	COPIER FAX MAINT 030516 TO 040	157.62
	IN266084	32414	A & B BUSINESS EQUIPMENT INC	60407072-425300	COPIER MAINTENANCE, MAR 2016	118.78
	IN266083		A & B BUSINESS EQUIPMENT INC	60407072-425300	CR BASE RATE CHARGE,SURCHARGE	(148.58)
	0272223-001	32062	A & B BUSINESS EQUIPMENT INC	60407072-426100	OFFICE CHAIR	297.76
	IN263962	32063	A & B BUSINESS EQUIPMENT INC	60407072-429600	TOSHIBA E-STUDIO 2830C, EXISTI	3,600.00
					A & B BUSINESS EQUIPMENT INC Total:	4,025.58
42	287261158408 X0223216	31828	A T & T MOBILITY	61507103-428100	FEB16 PHONE	44.02
					A T & T MOBILITY Total:	44.02
44	1143021816	31155	A TO Z SHREDDING	10100201-422500	SHREDDING	15.60
					A TO Z SHREDDING Total:	15.60
46	00928525	29999	A&B WELDING SUPPLY CO INC	60407072-426900	MIG WELDER 2: OXYGEN, ACETYLEN	85.75
	00928524	29999	A&B WELDING SUPPLY CO INC	60407072-425300	MIG WELDER 2: OXYGEN, ACETYLEN	93.11

46	00928912	30345	A&B WELDING SUPPLY CO INC	60207012-426900	welding supplies	51.72
	00928912	30345	A&B WELDING SUPPLY CO INC	60407071-426900	welding supplies	44.33
	00928912	30345	A&B WELDING SUPPLY CO INC	60907401-426900	welding supplies	27.09
	00929200	30889	A&B WELDING SUPPLY CO INC	60207012-426900	shop use	19.27
	00929200	30889	A&B WELDING SUPPLY CO INC	60407071-426900	shop use	16.52
	00929200	30889	A&B WELDING SUPPLY CO INC	60907401-426900	shop use	10.09
	00929221	31179	A&B WELDING SUPPLY CO INC	10100305-426900	MISC SUPPLIES	71.19
	00036762	32252	A&B WELDING SUPPLY CO INC	10100305-422500	PROFESSIONAL SERVICE	103.25
	00036689	32252	A&B WELDING SUPPLY CO INC	10100301-422500	PROFESSIONAL SERVICE	40.16
	00036690	32261	A&B WELDING SUPPLY CO INC	60207011-424400	OXY, ACET 022016	11.48
	00036747	32416	A&B WELDING SUPPLY CO INC	60407072-424600	WELDING TANK RENTALS	74.57
					A&B WELDING SUPPLY CO INC Total:	648.53
2899	CI16014497	32084	A.M. LEONARD INC.	10100608-426600	TREE STRAP	331.36
					A.M. LEONARD INC. Total:	331.36
49	2702	32130	A+ CUSTOM APPAREL & PROMOS	10100202-426300	50 CAPS/ALL STOCK	412.54
	2702	32130	A+ CUSTOM APPAREL & PROMOS	61800890-426300	50 CAPS/ALL STOCK	203.19
					A+ CUSTOM APPAREL & PROMOS Total:	615.73
6614	W20936	32353	ACAPULCO POOLS	10100612-426400	DPD #1 TABS 250 PK	136.50
					ACAPULCO POOLS Total:	136.50
79	311910	31261	ACE HARDWARE-EAST	60407071-425100	GATE HANDLE FOR PLUM CREEK LIF	3.48

79	311910	31261	ACE HARDWARE-EAST	60407071-425500	GATE HANDLE FOR PLUM CREEK LIF	39.81
	311939		ACE HARDWARE-EAST	60407071-425100	CR RTN PULL UTILITY	(12.46)
	311755	31171	ACE HARDWARE-EAST	60907401-425100	DECALS FOR NEW DUMP TRUCK W812	0.86
	311755	31171	ACE HARDWARE-EAST	60907401-426900	DECALS FOR NEW DUMP TRUCK W812	6.02
	311942	31170	ACE HARDWARE-EAST	60407071-425500	HANDLES FOR FENCE AT PLUM CREE	13.42
	312064	31229	ACE HARDWARE-EAST	61507102-425300	FIX DOOR ON TED'S SHOP	7.67
	311754	31239	ACE HARDWARE-EAST	61207101-425100	DIE CUT BLACK	5.16
	312387	31801	ACE HARDWARE-EAST	10100301-426900	MISC SUPPLIES	26.08
	311384	31820	ACE HARDWARE-EAST	61507102-425300	SCREWDRIVER/BIT/SOCKET	23.01
	312268	31991	ACE HARDWARE-EAST	10100612-426900	NUTS/SCREWS	31.73
	312439	32272	ACE HARDWARE-EAST	10100205-426900	UTILITY KNIFE, X-ACTO KNIFE, C	29.73
	312027	32273	ACE HARDWARE-EAST	10100205-426900	SPRAY PAINT, GORILLA TAPE	35.94
	312595	32168	ACE HARDWARE-EAST	10100202-426900	STRAP FOR STATION 7	14.75
	311188	32163	ACE HARDWARE-EAST	61800890-426500	HANDLE, SHOVEL/STN 4	23.10
	312171	32154	ACE HARDWARE-EAST	10100202-426900	FLAG POLE ROPE FOR STN 4	42.34
	312171	32154	ACE HARDWARE-EAST	61800890-426900	FLAG POLE ROPE FOR STN 4	20.86
	312888	32390	ACE HARDWARE-EAST	10100401-426900	MISC SUPPLIES	14.99
	312725	32146	ACE HARDWARE-EAST	60407072-426900	MAINT SHOP: WALL CLOCK	8.99
	313023	32644	ACE HARDWARE-EAST	10100616-426900	DUAL CONTROL VALVE	20.98

79	312889	32381	ACE HARDWARE-EAST	61207101-422900	ED CENTER RE-USE PROJECT	151.23
	312753	32613	ACE HARDWARE-EAST	10100205-426900	BLACK SATIN SPRAY PAINT	8.62
	312647	32025	ACE HARDWARE-EAST	61507102-426500	THAWING WELLHEADS	9.99
					ACE HARDWARE-EAST Total:	526.30
80	242331	31376	ACE HARDWARE-WEST	10100305-425300	EQUIPMENT REPAIR	68.60
	242249	31558	ACE HARDWARE-WEST	10100202-426900	SOLAR SPOT LIGHT,MOUNT TAPE/ST	21.98
	242350		ACE HARDWARE-WEST	10100202-426900	CR RTN MOUNTING TAPE	(9.99)
	242355	31557	ACE HARDWARE-WEST	10100202-426900	TEE,PLUG/STN 3	1.42
	242506	31689	ACE HARDWARE-WEST	60207011-426900	PACT PAINT FOR ELEVATOR SHAFT	27.81
	242304	31604	ACE HARDWARE-WEST	61300604-426400	LIGHT BULBS	35.97
	242189	31222	ACE HARDWARE-WEST	10100607-426600	BENCH INSTALLATION SUPPLIES	30.71
	242139	31222	ACE HARDWARE-WEST	10100607-426100	BENCH INSTALLATION SUPPLIES	16.76
	241775	31563	ACE HARDWARE-WEST	10500115-425300	OIL AND HEX NUT	3.96
	241775	31563	ACE HARDWARE-WEST	10500115-426200	OIL AND HEX NUT	49.99
	242561	31988	ACE HARDWARE-WEST	10100612-426900	JNT WALLBOARD	30.70
	242442	31989	ACE HARDWARE-WEST	10100612-426900	MASKING TAPE	25.14
	242694	32107	ACE HARDWARE-WEST	10100607-425500	U-BOLT (PLUMBING)	4.40
	242694	32107	ACE HARDWARE-WEST	10100607-426500	U-BOLT (PLUMBING)	14.39
	242699	32107	ACE HARDWARE-WEST	10100607-425300	U-BOLT (PLUMBING)	75.60
242310	32107	ACE HARDWARE-WEST	10100607-425900	U-BOLT (PLUMBING)	59.48	

80	242197	32107	ACE HARDWARE-WEST	10100607-425300	U-BOLT (PLUMBING)	23.01
	242395	32107	ACE HARDWARE-WEST	10100607-425900	U-BOLT (PLUMBING)	5.20
	242395	32107	ACE HARDWARE-WEST	10100607-426500	U-BOLT (PLUMBING)	15.35
	242534	32107	ACE HARDWARE-WEST	10100607-425900	U-BOLT (PLUMBING)	25.86
	242522	32107	ACE HARDWARE-WEST	10100607-425300	U-BOLT (PLUMBING)	4.99
	242592	32107	ACE HARDWARE-WEST	10100607-425300	U-BOLT (PLUMBING)	2.20
	242622	32107	ACE HARDWARE-WEST	10100607-425900	U-BOLT (PLUMBING)	15.56
	242708	32170	ACE HARDWARE-WEST	10100202-425100	BRAKE CLEANER AND 2AMP FUSE FO	9.28
	242119	32160	ACE HARDWARE-WEST	61800890-426900	DRILL BIT,SCREWS/EMS OFFICE	7.79
	243082	32646	ACE HARDWARE-WEST	10100616-425900	FABRIC WEEDBLOCK	45.98
	243045	32642	ACE HARDWARE-WEST	10100616-426900	DUAL CONTROL VALVE	68.92
	242198	32488	ACE HARDWARE-WEST	61300664-425500	LIGTH BULBS/CAPS/ELBOWS/TEE/AD	39.34
	242077	32487	ACE HARDWARE-WEST	61300664-426900	BULB/BLADES/BUNGEE CORD/STAIN	75.01
	242938	32478	ACE HARDWARE-WEST	61300604-426400	WINDEX OUTDOOR	8.99
	242859	32634	ACE HARDWARE-WEST	10100607-426900	FLAGGING TAPE	1.72
	242897	32634	ACE HARDWARE-WEST	10100607-425300	FLAGGING TAPE	104.23
	243117	32634	ACE HARDWARE-WEST	10100607-425300	FLAGGING TAPE	55.65
	243075	32634	ACE HARDWARE-WEST	10100607-425900	FLAGGING TAPE	35.66
	242975	32537	ACE HARDWARE-WEST	60207014-426900	GATE VALVE BRASS 3)	100.77

80	243088	32532	ACE HARDWARE-WEST	60207011-426900	SILICONE, FITTINGS, THREAD REP	306.74
	242376		ACE HARDWARE-WEST	61300604-426400	CR RTN BULB FLUOR DAY	(35.97)
					ACE HARDWARE-WEST Total:	1,373.20
81	293991	31796	ACE STEEL & RECYCLING INC	10100301-425300	EQUIPMENT REPAIR	70.73
	293962	31819	ACE STEEL & RECYCLING INC	61507103-425300	CONVEYOR REPAIRS	119.23
					ACE STEEL & RECYCLING INC Total:	189.96
90	4605946	31681	ADAMS ISC	10100302-425300	EQUIPMENT REPAIR	441.29
	4606081	32065	ADAMS ISC	10100401-425300	EQUIPMENT REPAIR	194.92
					ADAMS ISC Total:	636.21
97	67981607	31623	ADECCO EMPLOYMENT SERVICES	61207101-422500	TEMP LABOR- JANITOR	293.33
	67981607	31623	ADECCO EMPLOYMENT SERVICES	61507102-422500	TEMP LABOR- JANITOR	293.33
	67981607	31623	ADECCO EMPLOYMENT SERVICES	61507103-422500	TEMP LABOR- JANITOR	293.34
	67972723	31238	ADECCO EMPLOYMENT SERVICES	61207101-422500	CONTRACT JANITORIAL LABOR	271.33
	67972723	31238	ADECCO EMPLOYMENT SERVICES	61507102-422500	CONTRACT JANITORIAL LABOR	271.33
	67972723	31238	ADECCO EMPLOYMENT SERVICES	61507103-422500	CONTRACT JANITORIAL LABOR	271.34
					ADECCO EMPLOYMENT SERVICES Total:	1,694.00
6173	47107	31544	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	60907402-422300	15-2244 DETAILED ANALYSIS OF F	70,484.75
	47066	31545	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	60400833-422300	15-2306 MEADE HAWTHORNE DBDP E	7,624.38
	47066	31545	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	60907402-422300	15-2306 MEADE HAWTHORNE DBDP E	7,020.27
	47102	32427	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	10700132-422300	12-2051 MT RUSHMORE RD UTILITI	2,165.91

6173	47102	32427	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	50508910-422300	12-2051 MT RUSHMORE RD UTILITI	721.97
	47102	32427	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	50508911-422300	12-2051 MT RUSHMORE RD UTILITI	721.97
	47102	32427	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	60200933-422300	12-2051 MT RUSHMORE RD UTILITI	4,119.79
	47102	32427	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	60400833-422300	12-2051 MT RUSHMORE RD UTILITI	3,609.86
	46796	29831	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	10700125-422300	additional services	14,923.44
	46796	29831	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	50508912-422300	additional services	816.06
					ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC Total:	112,208.40
5882	03/03/16	32343	ALL AROUND CONSTRUCTION INC	60207014-453000	REFUND OVERPMT FINAL BILL 0901	30.42
					ALL AROUND CONSTRUCTION INC Total:	30.42
147	60873	32028	ALL METAL MANUFACTURING	61507102-425200	MODIFY WIND SCREENS	3,200.00
					ALL METAL MANUFACTURING Total:	3,200.00
149	S1179476 03/12/16	31963	ALLDATA	10100305-429500	SOFTWARE	1,500.00
					ALLDATA Total:	1,500.00
151	16588	31599	ALLEGIANT EMERGENCY SERVICES INC	10100202-426300	HELMETS FOR 7 NEW RECRUITS,RES	5,000.00
					ALLEGIANT EMERGENCY SERVICES INC Total:	5,000.00
7589	03/03/16	32344	ALLEY, PAUL	60207014-453000	REFUND OVERPMT FINAL BILL 0095	25.69
					ALLEY, PAUL Total:	25.69
164	1024715	31674	ALSCO	61507103-426400	FACILITY MATS	27.85
	1026320	31818	ALSCO	61507103-426400	FACILITY MATS	27.85

164	1024716	31829	ALSCO	61507102-426400	JANITORIAL SUPPLIES	21.10
	1025374	31987	ALSCO	10100612-426400	PRO TOWELS	59.89
	1024780	31986	ALSCO	10100603-426400	PRO TOWELS	61.71
	1026990	32357	ALSCO	10100612-426400	PRO TOWEL	59.89
	1026987	32352	ALSCO	10100603-426400	PRO TOWEL	73.31
	1028032	32379	ALSCO	61507103-426400	FACILTIY MATS	27.85
	1028033	32377	ALSCO	61507102-426400	JANITORIAL SUPPLIES	21.10
					ALSCO Total:	380.55
201	101659	32133	AMERICINN	61800890-427000	LODGING FOR JOLLEY AND REITZ	149.80
	101658	32133	AMERICINN	61800890-427000	LODGING FOR JOLLEY AND REITZ	149.80
					AMERICINN Total:	299.60
5401	03/03/16	32301	AMY ZOLLER	60207014-453000	REFUND OVERPMT FINAL BILL 0628	45.96
					AMY ZOLLER Total:	45.96
252	3004	32191	ARBORPRO TREE SERVICE	26000927-422500	333 ST ANDREW STREET - DEAD TR	300.00
	3007	32190	ARBORPRO TREE SERVICE	26000927-422500	420 E TALLENT STREET - DEAD TR	1,000.00
	3005	32186	ARBORPRO TREE SERVICE	26000927-422500	2404 MAPLE AVENUE - DEAD TREE	1,600.00
	3006	32185	ARBORPRO TREE SERVICE	26000927-422500	105 ST PATRICK STREET - DEAD T	1,300.00
	3001	32181	ARBORPRO TREE SERVICE	26000927-422500	215 E ST CHARLES STREET - X2 D	2,400.00
	3002	32180	ARBORPRO TREE SERVICE	26000927-422500	615 ST JAMES STREET - X2 DEAD	800.00
	3011	32177	ARBORPRO TREE SERVICE	26000927-422500	317 44TH STREET - DEAD TREE RE	2,700.00

252	3008	32184	ARBORPRO TREE SERVICE	26000927-422500	1318 E FRANKLIN STREET - X8 DE	4,500.00
	3003	32183	ARBORPRO TREE SERVICE	26000927-422500	1314 11TH STREET - DEAD TREE R	600.00
	3010	32182	ARBORPRO TREE SERVICE	26000927-422500	719 12TH STREET - X2 DEAD TREE	1,250.00
					ARBORPRO TREE SERVICE Total:	16,450.00
267	143809	32247	ARMSTRONG EXTINGUISHER SVC. INC.	61507103-425300	EXTINGUISHER REPLACEMENT	474.00
					ARMSTRONG EXTINGUISHER SVC. INC. Total:	474.00
7795	02/29/16	32530	BACH, RUTHANN	60207011-453000	WATER CONSV REBATE WASHER	125.00
					BACH, RUTHANN Total:	125.00
384	284204	31609	BARGAIN BARN TIRE & REPAIR	61507103-425100	FUEL INJECTOR	286.86
	283011	32026	BARGAIN BARN TIRE & REPAIR	61507102-425300	TIRE REPAIR L907	199.00
	284344	32029	BARGAIN BARN TIRE & REPAIR	61507102-425100	TIRE REPAIR L907	13.50
	284528	32030	BARGAIN BARN TIRE & REPAIR	61507102-425100	TIRE REPAIR M902	30.00
	284419	32024	BARGAIN BARN TIRE & REPAIR	61507102-425100	TIRE REPAIR L950	59.08
					BARGAIN BARN TIRE & REPAIR Total:	588.44
403	730053996	32426	BARTLETT & WEST	60200933-422300	14-2177 RED ROCK PUMP STATION	6,190.56
	730054801	32440	BARTLETT & WEST	60200933-422300	14-2177 RED ROCKS PUMP STATION	2,757.31
	730055178	32456	BARTLETT & WEST	60200933-422300	14-2179 PRESSURE REDUCING VALV	1,465.69
					BARTLETT & WEST Total:	10,413.56
7763	03/03/16	32341	BARTUNEK, TIM	60207014-453000	REFUND OVERPMT FINAL BILL 0759	13.98
					BARTUNEK, TIM Total:	13.98

414	326	31800	BATTLE CREEK SUPPLY	10100305-426900	MISC SUPPLIES	195.80
					BATTLE CREEK SUPPLY Total:	195.80
7764	03/03/16	32339	BECKWITH, MEGAN	60207014-453000	REFUND OVERPMT FINAL BILL 0901	39.06
					BECKWITH, MEGAN Total:	39.06
7679	02/23- 02/25/16	31965	BEESLEY, CHRIS	60407072-427000	CHRIS BEESLEY: MEAL REIMBURSEM	72.00
					BEESLEY, CHRIS Total:	72.00
7765	03/03/16	32336	BERTALOT, KEVIN	60207014-453000	REFUND OVERPMT FINAL BILL 0628	33.33
					BERTALOT, KEVIN Total:	33.33
1650	01/20- 01/24/16	31622	BETH-ANNE FERLEY	61207101-427000	SUSTAINABILITY CONF REIMB	159.00
					BETH-ANNE FERLEY Total:	159.00
536	28724	31696	BH SERVICES INC	10100711-426400	FEB, 2016 JANITORIAL SERVICES	57.50
	28723	31768	BH SERVICES INC	60800840-422500	PROF SERVICE	1,587.44
	28726	32083	BH SERVICES INC	10100607-422500	OUTDOOR RESTROOM CUSTODIAL SER	1,662.80
	28725	32083	BH SERVICES INC	10100607-422500	OUTDOOR RESTROOM CUSTODIAL SER	584.06
					BH SERVICES INC Total:	3,891.80
549	02 619310	31221	BIERSCHBACH EQUIPMENT	10100607-425400	BIKE PATH REPAIR ITEMS	323.25
					BIERSCHBACH EQUIPMENT Total:	323.25
5541	18757	31976	BIG HILL SERVICES LTD	10100603-426900	CUSTOMS FEES	92.40
					BIG HILL SERVICES LTD Total:	92.40
572	1217151	32221	BLACK & VEATCH	60200933-422300	13-2141 WATER UTILITY SYSTEM M	14,508.40
	1217151	32221	BLACK & VEATCH	60200934-422300	13-2141 WATER UTILITY SYSTEM M	11,908.22
					BLACK & VEATCH Total:	26,416.62

575	227357	29813	BLACK HILLS AMMUNITION	10100201-426900	AMMO PURCHASE FOR SRT	7,305.00
					BLACK HILLS AMMUNITION Total:	7,305.00
7792	12059	32384	BLACK HILLS BUILDER	61207101-422900	HALF PAGE-RESOURCE GUIDE	480.00
					BLACK HILLS BUILDER Total:	480.00
586	095806	31371	BLACK HILLS CHEMICAL CO	10100301-426400	JANITORIAL SUPPLIES	112.93
	095806	31371	BLACK HILLS CHEMICAL CO	10100305-426400	JANITORIAL SUPPLIES	82.95
	095806	31371	BLACK HILLS CHEMICAL CO	10100401-426400	JANITORIAL SUPPLIES	82.94
	094745	31647	BLACK HILLS CHEMICAL CO	61507103-426400	JANITORIAL SUPPLIES	376.84
	095875	31984	BLACK HILLS CHEMICAL CO	10100612-426400	MULTI-FOLD TOWELS	152.92
	095052A	32039	BLACK HILLS CHEMICAL CO	10100301-426400	JANITORIAL SUPPLIES	42.00
	095959	32039	BLACK HILLS CHEMICAL CO	10100305-426400	JANITORIAL SUPPLIES	49.51
	095955	32039	BLACK HILLS CHEMICAL CO	10100305-426400	JANITORIAL SUPPLIES	48.50
	096079	32088	BLACK HILLS CHEMICAL CO	10100612-426400	DISINFECTANT	114.46
	096174	32138	BLACK HILLS CHEMICAL CO	60207011-426400	DISINFECTANT, BAGS, TISSUE, TO	384.35
	095892	32359	BLACK HILLS CHEMICAL CO	10100612-426400	SOAP DISPENSER 5	139.95
	095769	32023	BLACK HILLS CHEMICAL CO	61507103-426400	BOOT BRUSHES/BROOMS	153.86
	096023	31764	BLACK HILLS CHEMICAL CO	60800840-426400	JANITORIAL	11.99
					BLACK HILLS CHEMICAL CO Total:	1,753.20
622	1831934100 020916	31357	BLACK HILLS ENERGY	10100302-425900	MISC REPAIRS	3,697.60

622	0272005295 030216	32502	BLACK HILLS ENERGY	50508910-437000	14-2221 WEST MAIN OVERLAY	4,531.34
	12767152 03/03		BLACK HILLS ENERGY	10100202-428300		692.24
	12313258 03/02		BLACK HILLS ENERGY	10100202-428300		669.38
	12731825 03/01		BLACK HILLS ENERGY	10100205-428300		55.86
	12570142 03/01		BLACK HILLS ENERGY	10100205-428300		19.13
	12655563 03/01		BLACK HILLS ENERGY	10100205-428300		24.54
	12807195 03/01		BLACK HILLS ENERGY	10100205-428300		25.20
	12773436 03/01		BLACK HILLS ENERGY	10100205-428300		12.00
	12768025 03/03		BLACK HILLS ENERGY	10100205-428300		29.93
	12772075 03/03		BLACK HILLS ENERGY	10100205-428300		19.80
	12262333 03/02		BLACK HILLS ENERGY	10100205-428300		93.92
	12229194 03/03		BLACK HILLS ENERGY	10100205-428300		46.12
	17689842 03/03		BLACK HILLS ENERGY	10100205-428300		50.26
	12237769 03/03		BLACK HILLS ENERGY	10100205-428300		28.47
	NONE 03/03		BLACK HILLS ENERGY	10100205-428300		23.72
	NONE 03/03		BLACK HILLS ENERGY	10100304-428300		31,587.28
	NONE 03/03		BLACK HILLS ENERGY	10100304-428300		31,103.76
	NONE 03/03		BLACK HILLS ENERGY	10100607-428300		58.42
	NONE 03/03		BLACK HILLS ENERGY	10100607-428300		60.93

622	NONE 03/03		BLACK HILLS ENERGY	10100607-428300		176.38
	12304137 03/02		BLACK HILLS ENERGY	10100607-428300		37.23
	12304139 03/02		BLACK HILLS ENERGY	10100607-428300		45.40
	12218414 03/02		BLACK HILLS ENERGY	10100607-428300		12.35
	12806303 03/03		BLACK HILLS ENERGY	60207011-428300		124.90
	12770367 03/03		BLACK HILLS ENERGY	60207011-428300		46.45
	12770057 03/03		BLACK HILLS ENERGY	60207011-428300		34.51
	12329189 03/02		BLACK HILLS ENERGY	60207011-428300		258.98
	12303207 03/03		BLACK HILLS ENERGY	60207011-428300		113.34
	16605972 03/03		BLACK HILLS ENERGY	60207011-428300		855.94
	12227286 03/03		BLACK HILLS ENERGY	60207011-428300		248.70
	13090342 03/03		BLACK HILLS ENERGY	10100205-428300		62.98
	18487279 03/03		BLACK HILLS ENERGY	10100607-428300		31.49
	NONE 03/03		BLACK HILLS ENERGY	77504134-428300		11.07
	12568392 03/04		BLACK HILLS ENERGY	10100205-428300		26.27
	12768508 03/04		BLACK HILLS ENERGY	10100205-428300		24.14
	12488973 03/04		BLACK HILLS ENERGY	10100205-428300		53.14
	12489000 03/04		BLACK HILLS ENERGY	10100205-428300		33.29
	12655953 03/04		BLACK HILLS ENERGY	10100205-428300		40.06

622	12568395 03/04		BLACK HILLS ENERGY	10100205-428300		38.02
	13152075 03/04		BLACK HILLS ENERGY	10100205-428300		30.42
	12805576 03/04		BLACK HILLS ENERGY	10100205-428300		25.30
	12805516 03/04		BLACK HILLS ENERGY	10100205-428300		22.99
	12805611 03/04		BLACK HILLS ENERGY	10100205-428300		99.33
	12770139 03/04		BLACK HILLS ENERGY	10100205-428300		25.01
	12571716 03/04		BLACK HILLS ENERGY	10100205-428300		122.05
	12818316 03/04		BLACK HILLS ENERGY	10100205-428300		30.89
	12760792 03/04		BLACK HILLS ENERGY	10100302-428300		52.21
	16887039 03/04		BLACK HILLS ENERGY	10100607-428300		318.50
	12568393 03/04		BLACK HILLS ENERGY	10100607-428300		12.00
	18488921 03/04		BLACK HILLS ENERGY	10100607-428300		271.58
	NONE 03/07		BLACK HILLS ENERGY	10100607-428300		10.71
	12227335 03/03		BLACK HILLS ENERGY	10100615-428300		151.84
	12571723 03/04		BLACK HILLS ENERGY	10106064-428300		88.44
	12775195 03/03		BLACK HILLS ENERGY	60407071-428300		83.22
	12766508 03/04		BLACK HILLS ENERGY	60407071-428300		375.91
	12766507 03/04		BLACK HILLS ENERGY	60407071-428300		47.29
	12227262 03/04		BLACK HILLS ENERGY	60407072-428300		14,764.94

622	12775379 03/04		BLACK HILLS ENERGY	60407072-428300		4,524.00
	12775556 03/04		BLACK HILLS ENERGY	60407072-428300		3,355.19
	12775557 03/04		BLACK HILLS ENERGY	60407072-428300		13,006.76
	12775558 03/04		BLACK HILLS ENERGY	60407072-428300		4,941.07
	NONE 03/07		BLACK HILLS ENERGY	61507102-428300		11.07
	NONE 03/07		BLACK HILLS ENERGY	61507102-428300		20.02
	NONE 03/07		BLACK HILLS ENERGY	61507102-428300		25.20
	12306655 03/04		BLACK HILLS ENERGY	61507102-428300		101.33
	12767233 03/04		BLACK HILLS ENERGY	61507102-428300		677.73
	12225919 03/04		BLACK HILLS ENERGY	77504134-428300		1,297.89
	13146259 03/04		BLACK HILLS ENERGY	77504134-428300		85.73
	12818009 03/04		BLACK HILLS ENERGY	77504134-428300		12.00
	12775761 03/04		BLACK HILLS ENERGY	77504134-428300		154.51
	12571628 03/04		BLACK HILLS ENERGY	77504134-428300		375.52
	12775762 03/04		BLACK HILLS ENERGY	77504134-428300		12.00
	12767071 03/04		BLACK HILLS ENERGY	10100607-428300		186.89
	17434903 03/04		BLACK HILLS ENERGY	61507103-428300		106.28
	16814404 03/07		BLACK HILLS ENERGY	10100205-428300		84.38
	13083384 03/04		BLACK HILLS ENERGY	61507103-428300		182.25

622	12764731 03/04		BLACK HILLS ENERGY	10100607-428300		75.87
	12767125 03/07		BLACK HILLS ENERGY	10100202-428300		815.83
	12218465 03/07		BLACK HILLS ENERGY	10100205-428300		26.56
	12766918 02/26		BLACK HILLS ENERGY	10100607-428300		1,042.23
	12384870 02/26		BLACK HILLS ENERGY	10100607-428300		12.00
	12432784 02/26		BLACK HILLS ENERGY	10100607-428300		2,774.90
	12237846 03/07		BLACK HILLS ENERGY	10100205-428300		28.38
	12237883 03/07		BLACK HILLS ENERGY	10100205-428300		23.66
	12489041 03/07		BLACK HILLS ENERGY	10100205-428300		22.61
	NONE 03/07		BLACK HILLS ENERGY	10100607-428300		53.60
	12227510 03/07		BLACK HILLS ENERGY	10100607-428300		102.90
	12236601 03/07		BLACK HILLS ENERGY	10100607-428300		40.79
	NONE 03/07		BLACK HILLS ENERGY	10100607-428300		45.78
	12153254 03/07		BLACK HILLS ENERGY	10100607-428300		478.75
	12312004		BLACK HILLS ENERGY	10100618-428300		999.50
	12312004		BLACK HILLS ENERGY	10100205-428300		499.75
	12312004		BLACK HILLS ENERGY	10100201-428300		499.75
	17042801 03/04		BLACK HILLS ENERGY	61507103-428300		555.21
	15572842 03/04		BLACK HILLS ENERGY	61507102-428300		348.80

622	13175223 03/04		BLACK HILLS ENERGY	60407071-428300		279.50
	12375836 03/04		BLACK HILLS ENERGY	61507102-428300		504.48
	12570727 03/04		BLACK HILLS ENERGY	61507102-428300		453.93
	15572844 03/04		BLACK HILLS ENERGY	61507102-428300		442.11
	18963958 03/04		BLACK HILLS ENERGY	10100607-428300		232.79
	12775405 03/04		BLACK HILLS ENERGY	77700914-428300		3,935.17
	12192045 03/04		BLACK HILLS ENERGY	61507102-428300		498.87
	12731661 03/04		BLACK HILLS ENERGY	10100205-428300		53.25
	NONE 03/09		BLACK HILLS ENERGY	10100304-428300		24.75
	12759656 03/14		BLACK HILLS ENERGY	60207011-428300		103.03
	12805997 03/14		BLACK HILLS ENERGY	10100205-428300		76.75
	12773605 03/14		BLACK HILLS ENERGY	10100205-428300		35.04
	13152295 03/15		BLACK HILLS ENERGY	60207012-428300		31.79
	13523841 03/15		BLACK HILLS ENERGY	77504134-428300		613.80
	12519434 03/14		BLACK HILLS ENERGY	10100205-428300		49.68
	12767908 03/14		BLACK HILLS ENERGY	10100205-428300		46.01
	12775219 03/14		BLACK HILLS ENERGY	10100205-428300		27.80
	12656121 03/14		BLACK HILLS ENERGY	10100205-428300		12.09
	12775865 03/14		BLACK HILLS ENERGY	10100205-428300		86.59

622	12369332 03/14		BLACK HILLS ENERGY	10100205-428300		32.52
	17434533 03/14		BLACK HILLS ENERGY	10100205-428300		42.45
	12773752 03/14		BLACK HILLS ENERGY	10100205-428300		27.63
	12767905 03/14		BLACK HILLS ENERGY	10100205-428300		28.38
	12731424 03/14		BLACK HILLS ENERGY	10100205-428300		112.13
	12774184 03/14		BLACK HILLS ENERGY	10100205-428300		44.56
	12808315 03/14		BLACK HILLS ENERGY	10100205-428300		29.15
	12375804 03/14		BLACK HILLS ENERGY	10100607-428300		62.80
	17769988 03/14		BLACK HILLS ENERGY	10100607-428300		13.30
	12773352 03/14		BLACK HILLS ENERGY	10100607-428300		234.60
	12375897 03/14		BLACK HILLS ENERGY	60207011-428300		12.00
	12302613 03/14		BLACK HILLS ENERGY	60207011-428300		17.80
	12766482 03/14		BLACK HILLS ENERGY	60207011-428300		186.12
	13524049 03/15		BLACK HILLS ENERGY	10100607-428300		946.65
	18483391 03/15		BLACK HILLS ENERGY	10100205-428300		53.06
	12775335 03/15		BLACK HILLS ENERGY	77504134-428300		4,597.41
	12775389 03/15		BLACK HILLS ENERGY	77504134-428300		10,112.01
	12227235 03/15		BLACK HILLS ENERGY	77504134-428300		8,578.47
					BLACK HILLS ENERGY Total:	161,882.33

7034	02/19/16	32284	BLACK HILLS KNOWLEDGE NETWORK	10100101-422500	BHKN ECONOMIST POSITION	3,000.00
					BLACK HILLS KNOWLEDGE NETWORK Total:	3,000.00
612	2295	32165	BLACK HILLS OCCUPATIONAL MEDICINE	10100202-422500	ANNUAL PHYSICAL	537.00
					BLACK HILLS OCCUPATIONAL MEDICINE Total:	537.00
615	2015-11-9035	32106	BLACK HILLS PATROL	10100607-422500	NOVEMBER SECURITY SERVICES - P	1,037.50
	2015-11-9035	32106	BLACK HILLS PATROL	60700860-422500	NOVEMBER SECURITY SERVICES - P	124.50
	2015-12-9035	32106	BLACK HILLS PATROL	10100607-422500	NOVEMBER SECURITY SERVICES - P	1,250.00
	2015-12-9035	32106	BLACK HILLS PATROL	60700860-422500	NOVEMBER SECURITY SERVICES - P	150.00
	2016-01-9035	32106	BLACK HILLS PATROL	10100607-422500	NOVEMBER SECURITY SERVICES - P	1,250.00
	2016-01-9035	32106	BLACK HILLS PATROL	60700860-422500	NOVEMBER SECURITY SERVICES - P	150.00
	2016-02-9035	32106	BLACK HILLS PATROL	10100607-422500	NOVEMBER SECURITY SERVICES - P	1,250.00
	2016-02-9035	32106	BLACK HILLS PATROL	60700860-422500	NOVEMBER SECURITY SERVICES - P	150.00
	2016-02-9018	31774	BLACK HILLS PATROL	60407072-422500	SECURITY PATROLS - FEB 2016	750.00
	2016-01-9018	31775	BLACK HILLS PATROL	60407072-422500	SECURITY PATROLS - JAN 2016	750.00
					BLACK HILLS PATROL Total:	6,862.00
637	43547	26979	BLACK HILLS TRUCK & TRAILER INC	61507103-425100	TRANSFER CONCOVER SYSTEM FROM	5,578.00
					BLACK HILLS TRUCK & TRAILER INC Total:	5,578.00
640	03/31/16		BLACK HILLS VISION	10100715-456200	MAR16 BH VISION	8,333.33
					BLACK HILLS VISION Total:	8,333.33

652	26205	31381	BLACKSTRAP INC	10100302-426400	SNOW CHEMICALS	1,867.82
	26331	32563	BLACKSTRAP INC	10100302-426400	CHEMICALS-SALT	1,882.60
	26370	32563	BLACKSTRAP INC	10100302-426400	CHEMICALS-SALT	1,847.50
					BLACKSTRAP INC Total:	5,597.92
7799	02/29/16	32525	BLECHA, CHRISTIE	60207011-453000	WATER CONSV REBATE - WASHER	125.00
					BLECHA, CHRISTIE Total:	125.00
667	34870976	32048	BLUE TARP FINANCIAL INC	10100607-426900	AIR OPERATED POST DRILL	389.25
					BLUE TARP FINANCIAL INC Total:	389.25
7766	03/03/16	32337	BOOS JR, BERNARD A	60207014-453000	REFUND OVERPMT FINAL BILL 0086	76.58
					BOOS JR, BERNARD A Total:	76.58
691	0076735	27402	BOOT BARN	10100305-426300	EMPLOYEE CLOTHING	42.39
	0076736	27402	BOOT BARN	10100305-426300	EMPLOYEE CLOTHING	90.00
	0076737	28753	BOOT BARN	10100607-426300	SAFTY BOOTS - CHERCUS, C	200.00
	0076738	28456	BOOT BARN	61207101-426300	WORK BOOTS- GARY GOOD	174.99
	0076740	29159	BOOT BARN	10100607-426300	SAFETY BOOTS - GRAYBILL, S	199.99
	0076739	32428	BOOT BARN	61507103-426300	MITZEL SAFETY BOOTS	184.99
					BOOT BARN Total:	892.36
692	910802824	31652	BORDER STATES ELECTRIC SUPPLY	61507103-425700	EXHAUST FAN ELECTRICAL	134.74
	910824421	32082	BORDER STATES ELECTRIC SUPPLY	10100607-425700	ELECTRICAL SUPPLIES - MEMORIAL	163.57
	910829310	32271	BORDER STATES ELECTRIC SUPPLY	10100205-426900	RATCH-A-NUT SCREWDRIVER	22.99
	910849955	32136	BORDER STATES ELECTRIC SUPPLY	60407072-425700	SOLIDS HANDLING BLDG: JUNCTION	767.64

692	910849952	32195	BORDER STATES ELECTRIC SUPPLY	60407072-425700	WAS PUMPS: TIMING RELAY, RELAY	291.74
	910817769	32195	BORDER STATES ELECTRIC SUPPLY	60407072-425700	WAS PUMPS: TIMING RELAY, RELAY	28.41
	910863447	32135	BORDER STATES ELECTRIC SUPPLY	60407072-426900	FLUORESCENT BULBS, LED LAMPS	205.04
	910857118	32058	BORDER STATES ELECTRIC SUPPLY	60407071-425500	RE3PLACEMENT LIGHT AT ELK VALE	106.67
	910864313	32376	BORDER STATES ELECTRIC SUPPLY	10100205-426900	RED, BLUE, AND WHITE CODING TA	25.68
	910886317	32635	BORDER STATES ELECTRIC SUPPLY	10100607-425700	ELECTRICAL SUPPLIES - CCIS	67.42
	910879080	32536	BORDER STATES ELECTRIC SUPPLY	60207014-426900	CABLE TIES 400)	179.64
					BORDER STATES ELECTRIC SUPPLY Total:	1,993.54
699	82060332	32128	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	491.40
	82061795	32134	BOUND TREE MEDICAL INC	61800890-426900	SAFETY GLASSES,EMS DISPOSABLES	66.96
	82061795	32134	BOUND TREE MEDICAL INC	61800890-429700	SAFETY GLASSES,EMS DISPOSABLES	1,182.25
					BOUND TREE MEDICAL INC Total:	1,740.61
787	64805	32081	BROWN'S SMALL ENGINE REPAIR	10100607-425300	FUEL FILTERS	161.07
					BROWN'S SMALL ENGINE REPAIR Total:	161.07
7767	03/03/16	32342	BRUHN, JARVIS	60207014-453000	REFUND OVERPMT FINAL BILL 0759	26.70
					BRUHN, JARVIS Total:	26.70
5553	9	31729	BTD ENTERPRISE	50508915-439000	FIRE STN 6 EMERGENCY WTR LINE	12,091.74
					BTD ENTERPRISE Total:	12,091.74
812	1046	32472	BUCKS ELECTRIC INC	60800840-422500	PROF SERVICE	85.71
					BUCKS ELECTRIC INC Total:	85.71

816	03/03/16	32338	BUILDING SERVICES	60207014-453000	REFUND OVERPMT FINAL BILL 0901	78.66
					BUILDING SERVICES Total:	78.66
842	06PS0469308	31374	BUTLER MACHINERY CO.	10100401-425300	EQUIPMENT REPAIR	10.42
	06PS0469544	31259	BUTLER MACHINERY CO.	60407071-425100	REPAIRS ON W803 JET TRUCK	56.43
	06PS0469543	31259	BUTLER MACHINERY CO.	60407071-425100	REPAIRS ON W803 JET TRUCK	96.49
	06PS0469546	31259	BUTLER MACHINERY CO.	60407071-425100	REPAIRS ON W803 JET TRUCK	49.61
	06CS0042692		BUTLER MACHINERY CO.	60407071-425100	CR RTN STUD AND SEAL-0 RINGS	(56.35)
	06PS0469545	31260	BUTLER MACHINERY CO.	60407071-425100	REPAIRS TO W803, JET TRUCK	12.30
	06PS0469635	31260	BUTLER MACHINERY CO.	60407071-425100	REPAIRS TO W803, JET TRUCK	2,341.41
	06CS0042686		BUTLER MACHINERY CO.	60407071-425100	CR CORE RTN	(973.67)
	06WO0143683	30306	BUTLER MACHINERY CO.	61507102-425300	HEAD AND TURBO REPAIR	11,207.68
					BUTLER MACHINERY CO. Total:	12,744.32
891	19432749	32405	CAREER TRACK SEMINARS	60907401-427000	SEMINAR: "MANAGING EMOTIONS UN	149.00
	19432748	32405	CAREER TRACK SEMINARS	60407072-427000	SEMINAR: "MANAGING EMOTIONS UN	149.00
	19432750	32404	CAREER TRACK SEMINARS	60907401-427000	SEMINAR: "COMMUNICATION SKILLS	99.00
	19432751	32404	CAREER TRACK SEMINARS	60407072-427000	SEMINAR: "COMMUNICATION SKILLS	99.00
					CAREER TRACK SEMINARS Total:	496.00
4379	02/20/16	32129	CAROL SIEMONSMA	61800890-426300	CARDIGANS FOR JOB/SIEMONSMA	34.31
					CAROL SIEMONSMA Total:	34.31
905	2590-438980	31161	CARQUEST AUTO PARTS	10100201-425100	BATTERIES UNIT 107	89.10

905	2590-438777	31615	CARQUEST AUTO PARTS	61507102-425300	GROMMET AND LAMP KIT	8.83
	2590-439377	31643	CARQUEST AUTO PARTS	61507102-425300	HIGH POWER BRAKE	41.28
	2590-439374	31644	CARQUEST AUTO PARTS	61507102-425300	L942 AIR FILTER	81.84
	2590-438797	31645	CARQUEST AUTO PARTS	61507102-425300	L936 FILTERS	201.06
	2590-438964	31617	CARQUEST AUTO PARTS	61507102-425300	SWITCH	5.67
	2590-438580	31614	CARQUEST AUTO PARTS	61507102-425300	L967 FILTERS	66.14
	2590-438827	31619	CARQUEST AUTO PARTS	61507102-425300	LUBE AND STARTING FLUID	44.77
	2590-439405	31620	CARQUEST AUTO PARTS	61507102-425300	L945 FILTER	38.24
	2590-438625	31616	CARQUEST AUTO PARTS	61507102-425300	L967 FILTERS	35.66
	2590-438631		CARQUEST AUTO PARTS	61507102-425300	CR RTN OIL FILTER	(1.52)
	2590-439082	31825	CARQUEST AUTO PARTS	61507102-425300	GAUGE	115.32
	2590-439388	32274	CARQUEST AUTO PARTS	10100205-425100	T702 A TRANSMISSION FLUID, PRE	140.44
	2590-440017	32198	CARQUEST AUTO PARTS	60207012-426500	SHOP LIFT	131.53
	2590-439437	32080	CARQUEST AUTO PARTS	10100607-426200	TRANSMISSION FUEL/FUNNEL - POR	47.95
	2590-439401	32080	CARQUEST AUTO PARTS	10100607-426400	TRANSMISSION FUEL/FUNNEL - POR	8.83
	2590-440581		CARQUEST AUTO PARTS	10100607-426400	CR PRICE CORRECTION	(0.84)
	2590-439791	32444	CARQUEST AUTO PARTS	10100108-425100	VEHICLE MAINTENANCE - E208	106.52
	2590-439585	32007	CARQUEST AUTO PARTS	10100108-425100	VEHICLE MAINTENANCE - E229	101.83
	2590-439534	32019	CARQUEST AUTO PARTS	61507102-425300	TOGGLE SWITCH L954	15.94

905	2590-439552		CARQUEST AUTO PARTS	61507102-425300	CR RTN SWITCH AND SWITCHTOGGLE	(15.94)
	2590-439586	32032	CARQUEST AUTO PARTS	61507102-425300	L954 STD MINIATURE LAMP	5.50
	2590-439429	32015	CARQUEST AUTO PARTS	61507102-425300	FUEL FILTER L945	11.40
	2590-439565	32020	CARQUEST AUTO PARTS	61507102-425300	TOGGLE SWITCH L954	45.10
	2590-439539	32031	CARQUEST AUTO PARTS	61507102-425300	L954 CLAMPS	42.64
	2590-440121	32486	CARQUEST AUTO PARTS	61300664-425300	FLUTE END/BRAKE BOOSTER/CYLIND	9.11
	2590-440025	32486	CARQUEST AUTO PARTS	61300664-425300	FLUTE END/BRAKE BOOSTER/CYLIND	138.87
	2590-440120		CARQUEST AUTO PARTS	61300664-425300	CR CORE RTN REMFG BRAKE BOOSTER	(36.00)
					CARQUEST AUTO PARTS Total:	1,479.27
910	29110600	31025	CARROT-TOP INDUSTRIES INC	60700860-426900	3X5 POLYESTER FLAGS	78.53
					CARROT-TOP INDUSTRIES INC Total:	78.53
931	78368	29691	CBH COOPERATIVE	61507102-426200	DIESEL	893.05
	78369	29544	CBH COOPERATIVE	61507103-426200	DIESEL	383.92
	78392	29864	CBH COOPERATIVE	61507103-426200	CLEAR DIESEL	567.46
	78393	30286	CBH COOPERATIVE	61507102-426200	DYED DIESEL	1,125.60
	78400	30304	CBH COOPERATIVE	61507102-426200	UNLEADED GASOLINE	136.94
	78801	30305	CBH COOPERATIVE	61507102-426200	DIESEL	610.54
	78802	30187	CBH COOPERATIVE	61507103-426200	DIESEL	226.88
	78720	30935	CBH COOPERATIVE	61507102-426200	DYED DIESEL	865.06
	78721	30937	CBH COOPERATIVE	61507103-426200	CLEAR DIESEL	431.68

931	78727	30932	CBH COOPERATIVE	61507102-426200	#2 DIESEL DYED FUEL	1,219.00
	78728	30934	CBH COOPERATIVE	61507102-426200	UNLEADED GASOLINE	142.67
	78729	31240	CBH COOPERATIVE	61507103-426200	CLEAR #2 DIESEL FUEL	213.90
	78862	31650	CBH COOPERATIVE	61507102-426200	DIESEL FUEL	1,249.39
	78863	31654	CBH COOPERATIVE	61507102-426200	DIESEL	447.90
	78870	31651	CBH COOPERATIVE	61507102-426200	DIESEL FUEL	590.93
	78871	31653	CBH COOPERATIVE	61507102-426200	DIESEL FUEL	357.46
	56004	31822	CBH COOPERATIVE	61507102-426200	DYED DIESEL	1,135.62
	56005	31821	CBH COOPERATIVE	61507102-426200	UNLEADED GASOLINE	140.00
	56006	31824	CBH COOPERATIVE	61507103-426200	CLEAR DIESEL	368.40
	78793	32021	CBH COOPERATIVE	61507102-426200	DYED DIESEL	1,105.85
	78794	32022	CBH COOPERATIVE	61507103-426200	CLEAR DIESEL	315.40
					CBH COOPERATIVE Total:	12,527.65
7170	20160111	32533	CH DIAGNOSTIC & CONSULTING SERVICE INC	60207011-422500	GIARDIA, CRYPTO 021816	355.00
					CH DIAGNOSTIC & CONSULTING SERVICE INC Total:	355.00
2495	02/28- 03/04/16	32522	CHARLES JANSON	10100204-427000	PER DIEM	236.00
					CHARLES JANSON Total:	236.00
797	03/03/16	32340	CHRIS BRUNNER	60207014-453000	REFUND OVERPMT FINAL BILL 0043	49.66
					CHRIS BRUNNER Total:	49.66
988	798075	31149	CHRIS SUPPLY COMPANY	10100201-426100	ZIP TIES	17.21

988	798188	31043	CHRIS SUPPLY COMPANY	10100201-426100	DISPLAY PORT	19.67
	798351	31138	CHRIS SUPPLY COMPANY	10106024-429500	CABLE	5.73
	798437	31677	CHRIS SUPPLY COMPANY	10100305-426900	MISC SUPPLIES	39.41
	798596	31931	CHRIS SUPPLY COMPANY	10100201-426900	PATCH CABLES FOR PATROL AREA	95.64
	796861	32234	CHRIS SUPPLY COMPANY	61507103-425300	FUSES	44.52
					CHRIS SUPPLY COMPANY Total:	222.18
2582	02/19-02/21/16	32132	CHRISTOPHER JOLLEY	61800890-427000	PER DIEM	104.00
					CHRISTOPHER JOLLEY Total:	104.00
7634	6687971	31095	CISCO WEBEX LLC	10100202-422500	CISCO WEBEX ANNUAL SUBSCRIPTIO	327.60
	6687971	31095	CISCO WEBEX LLC	61800890-422500	CISCO WEBEX ANNUAL SUBSCRIPTIO	140.40
	6750849	31095	CISCO WEBEX LLC	10100202-422500	CISCO WEBEX ANNUAL SUBSCRIPTIO	11.20
	6750849	31095	CISCO WEBEX LLC	61800890-422500	CISCO WEBEX ANNUAL SUBSCRIPTIO	4.80
					CISCO WEBEX LLC Total:	484.00
1013	02/16/16	31600	CITY OF RAPID CITY	10100202-422500	PETTY CASH	10.00
	02-16-2016	31600	CITY OF RAPID CITY	60407072-422500	PETTY CASH	16.20
	02/18/16	31600	CITY OF RAPID CITY	60907401-422500	PETTY CASH	10.00
	02/17/16	31151	CITY OF RAPID CITY	10100201-426900	PARTS FOR CROSSING GUARD SHACK	11.64
	02/2016		CITY OF RAPID CITY	10100201-415000	FEB16 CITY PAID RETIREES	14,416.00
	02/2016		CITY OF RAPID CITY	10100202-415000	FEB16 CITY PAID RETIREES	11,448.00
	02/2016		CITY OF RAPID CITY	10100301-415000	FEB16 CITY PAID RETIREES	424.00

1013	02/2016		CITY OF RAPID CITY	10100607-415000	FEB16 CITY PAID RETIREES	2,120.00
	02/2016		CITY OF RAPID CITY	10100609-415000	FEB16 CITY PAID RETIREES	848.00
	02/2016		CITY OF RAPID CITY	10100618-415000	FEB16 CITY PAID RETIREES	424.00
	02/2016		CITY OF RAPID CITY	61800890-415000	FEB16 CITY PAID RETIREES	424.00
	02/2016		CITY OF RAPID CITY	77700914-415000	FEB16 CITY PAID RETIREES	424.00
	02/2016		CITY OF RAPID CITY	60602074-415000	FEB16 CITY PAID RETIREES	2,120.00
	02/2016		CITY OF RAPID CITY	60602079-415000	FEB16 CITY PAID RETIREES	1,696.00
	02/2016		CITY OF RAPID CITY	77504132-415000	FEB16 CITY PAID RETIREES	424.00
	02/2016		CITY OF RAPID CITY	77504134-415000	FEB16 CITY PAID RETIREES	848.00
	02/2016		CITY OF RAPID CITY	10106021-415000	FEB16 CITY PAID RETIREES	848.00
	02/2016		CITY OF RAPID CITY	10106022-415000	FEB16 CITY PAID RETIREES	424.00
	02/2016		CITY OF RAPID CITY	60207011-415000	FEB16 CITY PAID RETIREES	424.00
	02/2016		CITY OF RAPID CITY	60207012-415000	FEB16 CITY PAID RETIREES	1,272.00
	02/2016		CITY OF RAPID CITY	60207014-415000	FEB16 CITY PAID RETIREES	424.00
	02/2016		CITY OF RAPID CITY	60407071-415000	FEB16 CITY PAID RETIREES	848.00
	02/2016		CITY OF RAPID CITY	60407072-415000	FEB16 CITY PAID RETIREES	848.00
	02/2016		CITY OF RAPID CITY	60407073-415000	FEB16 CITY PAID RETIREES	424.00
	02/2016		CITY OF RAPID CITY	61207101-415000	FEB16 CITY PAID RETIREES	848.00
	03/22/16		CITY OF RAPID CITY	61300604-441000	CART BARN PRINC AND INT	1,521.16

1013	03/22/16		CITY OF RAPID CITY	61300604-442000	CART BARN PRINC AND INT	73.90
	06999126 03/01/16		CITY OF RAPID CITY	60407072-422500	06999126 LANDFILL	25.20
	40031	32078	CITY OF RAPID CITY	10100607-426700	DISPOSAL OF TIRES	58.80
	CIBP16-0050	32437	CITY OF RAPID CITY	50508911-422500	12-2032 DYESS AVE RECONSTRUCTI	1,643.50
	CIBP16-0384	32433	CITY OF RAPID CITY	50508910-422500	14-2189 BALDWIN ST RECONST	500.00
	02/28/16	32778	CITY OF RAPID CITY	46600774-453000	TID41 COPPERFIELD CLOSE OUT	160.64
	02/29/2016	32779	CITY OF RAPID CITY	46500775-453000	TID61 VILLAGIO CLOSE OUT	391.33
	2/29/2016	32780	CITY OF RAPID CITY	48700796-453000	TID53 STONEY CREEK CLOSE OUT	4,376.68
	02/28/2016	32781	CITY OF RAPID CITY	46600774-453000	TID63 COPPERFIELD CLOSE OUT	903.34
	02-29-16	32782	CITY OF RAPID CITY	47800787-453000	TID44 MALL DR CLOSE OUT	29,345.20
	02/29- 03/04/16		CITY OF RAPID CITY	10106021-426100	POSTAGE 02/29/16-03/04/16	2.83
	02/29- 03/04/16		CITY OF RAPID CITY	10106022-426100	POSTAGE 02/29/16-03/04/16	23.71
	02/29- 03/04/16		CITY OF RAPID CITY	10100106-426100	POSTAGE 02/29/16-03/04/16	0.94
	02/29- 03/04/16		CITY OF RAPID CITY	10100108-426100	POSTAGE 02/29/16-03/04/16	22.87
	02/29- 03/04/16		CITY OF RAPID CITY	10100111-426100	POSTAGE 02/29/16-03/04/16	72.72
	02/29- 03/04/16		CITY OF RAPID CITY	10100201-426100	POSTAGE 02/29/16-03/04/16	31.57
	02/29- 03/04/16		CITY OF RAPID CITY	10100202-426100	POSTAGE 02/29/16-03/04/16	10.89
	02/29- 03/04/16		CITY OF RAPID CITY	10100204-426100	POSTAGE 02/29/16-03/04/16	1.20
	02/29- 03/04/16		CITY OF RAPID CITY	10100612-426100	POSTAGE 02/29/16-03/04/16	3.28

1013	02/29-03/04/16		CITY OF RAPID CITY	10100618-426100	POSTAGE 02/29/16-03/04/16	4.71
	02/29-03/04/16		CITY OF RAPID CITY	10100711-426100	POSTAGE 02/29/16-03/04/16	6.11
	02/29-03/04/16		CITY OF RAPID CITY	60700860-426100	POSTAGE 02/29/16-03/04/16	4.24
	02/29-03/04/16		CITY OF RAPID CITY	60602074-426100	POSTAGE 02/29/16-03/04/16	39.01
	02/29-03/04/16		CITY OF RAPID CITY	60207014-426100	POSTAGE 02/29/16-03/04/16	381.91
	02/29-03/04/16		CITY OF RAPID CITY	60407072-426100	POSTAGE 02/29/16-03/04/16	7.45
	02/29-03/04/16		CITY OF RAPID CITY	61207101-426100	POSTAGE 02/29/16-03/04/16	0.94
	02/29-03/04/16		CITY OF RAPID CITY	10100603-426100	POSTAGE 02/29/16-03/04/16	0.94
	02/29-03/04/16		CITY OF RAPID CITY	61800890-426100	POSTAGE 02/29/16-03/04/16	435.61
	02/29-03/04/16		CITY OF RAPID CITY	10100620-426100	POSTAGE 02/29/16-03/04/16	1.88
	02/29-03/04/16		CITY OF RAPID CITY	60407074-426100	POSTAGE 02/29/16-03/04/16	15.07
	03/07-03/11/16		CITY OF RAPID CITY	10106022-426100	POSTAGE 03/07/16-03/11/16	272.65
	03/07-03/11/16		CITY OF RAPID CITY	10100106-426100	POSTAGE 03/07/16-03/11/16	0.47
	03/07-03/11/16		CITY OF RAPID CITY	10100108-426100	POSTAGE 03/07/16-03/11/16	28.80
	03/07-03/11/16		CITY OF RAPID CITY	10100111-426100	POSTAGE 03/07/16-03/11/16	9.93
	03/07-03/11/16		CITY OF RAPID CITY	10100201-426100	POSTAGE 03/07/16-03/11/16	31.59
	03/07-03/11/16		CITY OF RAPID CITY	10100202-426100	POSTAGE 03/07/16-03/11/16	2.14
	03/07-03/11/16		CITY OF RAPID CITY	10100204-426100	POSTAGE 03/07/16-03/11/16	8.58
	03/07-03/11/16		CITY OF RAPID CITY	10100601-426100	POSTAGE 03/07/16-03/11/16	165.79

1013	03/07-03/11/16		CITY OF RAPID CITY	10100612-426100	POSTAGE 03/07/16-03/11/16	0.94
	03/07-03/11/16		CITY OF RAPID CITY	10100618-426100	POSTAGE 03/07/16-03/11/16	2.82
	03/07-03/11/16		CITY OF RAPID CITY	10100711-426100	POSTAGE 03/07/16-03/11/16	8.47
	03/07-03/11/16		CITY OF RAPID CITY	60602074-426100	POSTAGE 03/07/16-03/11/16	0.94
	03/07-03/11/16		CITY OF RAPID CITY	60207014-426100	POSTAGE 03/07/16-03/11/16	39.73
	03/07-03/11/16		CITY OF RAPID CITY	61207101-426100	POSTAGE 03/07/16-03/11/16	1.41
	03/07-03/11/16		CITY OF RAPID CITY	61800890-426100	POSTAGE 03/07/16-03/11/16	392.17
	03/07-03/11/16		CITY OF RAPID CITY	10100620-426100	POSTAGE 03/07/16-03/11/16	0.94
	03/07-03/11/16		CITY OF RAPID CITY	60407074-426100	POSTAGE 03/07/16-03/11/16	37.20
					CITY OF RAPID CITY Total:	83,096.04
1040	4640316 SO	31148	CLEVELAND GOLF/SRIXON	61400605-452000	GOLF MERCHANDISE FOR RESALE	271.12
	4640987 NO		CLEVELAND GOLF/SRIXON	61400605-452000	ADJ TEE:JR STAR	(72.00)
					CLEVELAND GOLF/SRIXON Total:	199.12
1053	1718025	31985	COCA-COLA OF THE BLACK HILLS	10100603-452000	YUM YUM JUICE	284.50
	1672841		COCA-COLA OF THE BLACK HILLS	61507102-422500	CR 5 GALLON RETURNABLE	(12.90)
	1723663	31830	COCA-COLA OF THE BLACK HILLS	60407072-428400	BOTTLED WATER - 2/29/2016	54.45
	1718159	32637	COCA-COLA OF THE BLACK HILLS	10100612-452000	APPLE JUICE	193.00
					COCA-COLA OF THE BLACK HILLS Total:	519.05
1099	03022016	32223	CONCRETE DREAM INC	61207101-422900	STEVE TRASH RADIO VOICE OVERS	850.00
					CONCRETE DREAM INC Total:	850.00

1103	02/29/16		CONNECTIONS INC	10100111-422500	FEB16 EAP	1,474.40
					CONNECTIONS INC Total:	1,474.40
1113	210099	32077	CONTRACTOR'S SUPPLY INC	10100607-425400	SIDEWALK REPAIR SUPPLIES	194.10
	210058	32077	CONTRACTOR'S SUPPLY INC	10100607-426900	SIDEWALK REPAIR SUPPLIES	5.00
	210149	32077	CONTRACTOR'S SUPPLY INC	10100607-426900	SIDEWALK REPAIR SUPPLIES	17.60
	210169	32077	CONTRACTOR'S SUPPLY INC	10100607-426300	SIDEWALK REPAIR SUPPLIES	28.00
	210185	32077	CONTRACTOR'S SUPPLY INC	10100607-426500	SIDEWALK REPAIR SUPPLIES	159.00
	210185	32077	CONTRACTOR'S SUPPLY INC	10100607-426900	SIDEWALK REPAIR SUPPLIES	92.00
	210205	32077	CONTRACTOR'S SUPPLY INC	10100607-426900	SIDEWALK REPAIR SUPPLIES	152.40
	209893	30396	CONTRACTOR'S SUPPLY INC	10100607-426900	SAFETY HARNESS	302.00
					CONTRACTOR'S SUPPLY INC Total:	950.10
7677	21007	32089	CREATIVE MARBLECAST MFG	10100616-426900	SILICONE	76.72
					CREATIVE MARBLECAST MFG Total:	76.72
7768	03/03/16	32335	CRECELIUS, RON	60207014-453000	REFUND OVERPMT FINAL BILL 0731	51.73
					CRECELIUS, RON Total:	51.73
1163	02-26-16	32033	CREDIT COLLECTIONS BUREAU	60207014-422500	COLLECTION FEES JAN 2016	882.50
					CREDIT COLLECTIONS BUREAU Total:	882.50
1164	S500932580.0 01	32076	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	LIGHT FIXTURE AND POLE - RED R	1,375.63
	S500932580.0 03	32076	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	LIGHT FIXTURE AND POLE - RED R	861.55

1164	S501641577.0 01	32297	CRESCENT ELECTRIC SUPPLY CO	10100304-426900	IN-LINE BREAKAWAY MIDGET FUSES	561.90
	S501605603.0 01	31743	CRESCENT ELECTRIC SUPPLY CO	60407072-425700	RAS PUMPS: KEYPAD	236.84
	S501610616.0 01	30350	CRESCENT ELECTRIC SUPPLY CO	60407072-425700	AB BLOWERS	8,770.05
	S501682559.0 01	32439	CRESCENT ELECTRIC SUPPLY CO	10100305-425700	ELECTRICAL REPAIRS	10.12
	S501462730.0 01	26685	CRESCENT ELECTRIC SUPPLY CO	10100304-426900	CAMBELL STREET AND EAST CATRON	2,178.95
	S501743082.0 01	32632	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	PLUG IN	13.20
	S501743082.0 01	32632	CRESCENT ELECTRIC SUPPLY CO	10100607-426500	PLUG IN	23.87
				CRESCENT ELECTRIC SUPPLY CO Total:	14,032.11	
1167	8363	30100	CRICKET LAWN SERVICE	26000927-422500	931 DILGER AVENUE - SNOW REMOV	60.00
	8370	31511	CRICKET LAWN SERVICE	26000927-422500	940 ADAMS STREET - TREES/DEBRI	180.00
	8364	30102	CRICKET LAWN SERVICE	26000927-422500	2315 JACKSON BLVD - SNOW/ICE R	180.00
	8362	30103	CRICKET LAWN SERVICE	26000927-422500	625 MILWAUKEE STREET - DEBRIS	160.00
	8367	30778	CRICKET LAWN SERVICE	26000927-422500	405 COLUMBUS STREET - SNOW/ICE	55.00
	8368	30770	CRICKET LAWN SERVICE	26000927-422500	403 COLUMBUS STREET - SNOW/ICE	95.00
	8366	30776	CRICKET LAWN SERVICE	26000927-422500	413 COLUMBUS STREET - SNOW/ICE	55.00
	8369	30771	CRICKET LAWN SERVICE	26000927-422500	1320 4TH STREET - SNOW/ICE REM	70.00
	8365	30779	CRICKET LAWN SERVICE	26000927-422500	1102 4TH STREET - SNOW REMOVAL	120.00
					CRICKET LAWN SERVICE Total:	975.00
1179	1758633-00	32038	CRUM ELECTRIC	60207014-429500	COMPUTER CABLE	12.07
	1758537-00	32276	CRUM ELECTRIC	10100205-426900	GREEN BUTT SPLICE CONNECTOR	28.68

1179					CRUM ELECTRIC Total:	40.75
7769	03/03/16	32334	CYPREXX SERVICES LLC	60207014-453000	REFUND OVERPMT FINAL BILL 0030	11.22
					CYPREXX SERVICES LLC Total:	11.22
1209	72983	31983	D&M AG SUPPLY INC	10100612-426400	SODA	270.00
					D&M AG SUPPLY INC Total:	270.00
1218	03/31/16		DAHL FINE ARTS CENTER	10106062-456000	MAR16 DAHL	5,782.25
					DAHL FINE ARTS CENTER Total:	5,782.25
1231	37119	31610	DAKOTA BATTERY/ELECTRIC	61507102-425300	REGULATOR, BEARING RECTIFIER A	305.92
	37180	32075	DAKOTA BATTERY/ELECTRIC	10100607-425100	STARTER REPAIR #29	233.96
	37205	31745	DAKOTA BATTERY/ELECTRIC	60407072-425300	PRESSURE WASHER: BATTERY	110.85
	37241	32027	DAKOTA BATTERY/ELECTRIC	61507102-425300	L948 SLEEVE DR MTG	3.30
					DAKOTA BATTERY/ELECTRIC Total:	654.03
1234	IN296424	32095	DAKOTA BUSINESS CENTER	60700860-425300	COPY MACHINE MAINTENANCE	28.00
	IN297180	32256	DAKOTA BUSINESS CENTER	10100204-425300	MAINTENANCE AGREEMENT	109.85
	IN297036	32256	DAKOTA BUSINESS CENTER	10100204-425300	MAINTENANCE AGREEMENT	32.45
	IN297034	32449	DAKOTA BUSINESS CENTER	10100108-425300	COPIER MAINTENANCE CONTRACT	195.00
					DAKOTA BUSINESS CENTER Total:	365.30
1239	6422219	31230	DAKOTA FLUID POWER	61507103-425300	HYDRAULIC HOSE REPAIRS	64.68
	6424489	31655	DAKOTA FLUID POWER	61507102-425300	DFP KIT AND HEX HEAD	545.00
					DAKOTA FLUID POWER Total:	609.68
5570	2162	31670	DAKOTA HILLS PEST SERVICE	61507103-422500	PEST CONTROL	50.00

5570	2161	31672	DAKOTA HILLS PEST SERVICE	61507102-422500	PEST CONTROL	50.00
	2163	31671	DAKOTA HILLS PEST SERVICE	61507103-422500	PEST CONTROL	100.00
					DAKOTA HILLS PEST SERVICE Total:	200.00
1260	B887213	31621	DAKOTA SUPPLY GROUP	61507103-425200	REFINING REPAIRS	98.73
	B970723	32235	DAKOTA SUPPLY GROUP	61507103-425700	CONDUIT	15.61
					DAKOTA SUPPLY GROUP Total:	114.34
6888	398	31504	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS RPR	902.15
	400	31502	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS RPR	642.32
	403	31808	DAKOTA TRUCK & AUTO LLC	10100618-425100	REPLACED FLASHER RELAY RAM TR	201.16
	416	32212	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS RPR	61.79
	425	32464	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS RPR	107.94
	427	32464	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS RPR	79.28
	426	32464	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS RPR	491.79
					DAKOTA TRUCK & AUTO LLC Total:	2,486.43
1267	575543	30577	DALE'S TIRE & RETREADING INC	61800890-426700	FLAT REPAIR/M5	16.00
					DALE'S TIRE & RETREADING INC Total:	16.00
1268	081423	31648	DALE'S TIRE & RETREADING INC WEST	61507103-425300	M971 TIRE ROTATION	200.00
	081466	31660	DALE'S TIRE & RETREADING INC WEST	61507102-425300	L934 FLAT REPAIR	217.20
	081378	31040	DALE'S TIRE & RETREADING INC WEST	10100201-426700	TIRES UNIT 137	551.20
	081365	30668	DALE'S TIRE & RETREADING INC WEST	61300664-425100	FLAT REPAIR/STEM	37.25

1268	081338	31041	DALE'S TIRE & RETREADING INC WEST	10100201-426700	TIRE UNIT 134	551.20
	081268	30279	DALE'S TIRE & RETREADING INC WEST	10100201-426700	TIRES UNIT 124	445.08
	081316	31220	DALE'S TIRE & RETREADING INC WEST	10100607-426700	TIRE REPAIR #M17	117.40
					DALE'S TIRE & RETREADING INC WEST Total:	2,119.33
6460	1095	32105	DB SOUND LLC	10100607-422500	INSTALLATION OF SECURITY SYSTE	969.60
					DB SOUND LLC Total:	969.60
2127	02/23-02/25/16	32145	DEAN HARTFORD	60407072-427000	DEAN HARTFORD: MEAL REIMBURSEM	72.00
					DEAN HARTFORD Total:	72.00
7770	03/03/16	32333	DEEGAN, ALISHA	60207014-453000	REFUND OVERPMT FINAL BILL 0042	12.83
					DEEGAN, ALISHA Total:	12.83
1322	XJWN1R176	30813	DELL MARKETING LP	10100201-429500	DELL LATITUDE E5550 I5	2,511.68
					DELL MARKETING LP Total:	2,511.68
1351	03/03/16	32330	DESTINATION RAPID CITY	60207014-453000	REFUND OVERPMT FINAL BILL 0901	145.20
	03/03/2016	32328	DESTINATION RAPID CITY	60207014-453000	REFUND OVERPMT FINAL BILL 0901	145.20
					DESTINATION RAPID CITY Total:	290.40
7771	03/03/16	32332	DEURLOO, ROSEMARY A	60207014-453000	REFUND OVERPMT FINAL BILL 0799	75.41
					DEURLOO, ROSEMARY A Total:	75.41
1353	RPI/61020283	31817	DEZURIK	61507103-425300	VALVE FOR BIOSOLIDS TANK	330.00
					DEZURIK Total:	330.00
1359	775161567	32074	DIAMOND VOGEL PAINT CTR	10100607-425200	PAINT - BANDSHELL/RESTROOM	227.70
					DIAMOND VOGEL PAINT CTR Total:	227.70

1385	01/04/16	32351	DKEA LLC	10100304-422500	2015 RED ROCK MEADOWS STREET L	1,344.60
					DKEA LLC Total:	1,344.60
2983	03/31/16		DR. NATHAN LONG	61800890-422500	MAR16 CONTRACTED SVCS	1,400.00
					DR. NATHAN LONG Total:	1,400.00
7772	03/03/16	32331	DSP BUILDERS LLC	60207014-453000	REFUND OVERPMT FINAL BILL 0901	30.42
					DSP BUILDERS LLC Total:	30.42
1491	X201017944:0 1	31168	EDDIES TRUCK SALES & SERVICE	60407071-425100	REPAIRS ON VEH. W803	66.00
	X201017978:0 1	31168	EDDIES TRUCK SALES & SERVICE	60407071-425100	REPAIRS ON VEH. W803	8.15
	X201018165:0 1	31168	EDDIES TRUCK SALES & SERVICE	60407071-425100	REPAIRS ON VEH. W803	9.74
	X201017068:0 1	31630	EDDIES TRUCK SALES & SERVICE	61207101-425100	S914 VALVE	162.67
	X201018347:0 1	31627	EDDIES TRUCK SALES & SERVICE	61207101-425100	LAMP AND LED MARKER	55.19
	X201018141:0 1	31661	EDDIES TRUCK SALES & SERVICE	61207101-425100	SENSOR	81.31
	X201017739:0 1	31231	EDDIES TRUCK SALES & SERVICE	61207101-425100	CRANKCASE FILTER S925	51.47
	X201018490:0 1	31795	EDDIES TRUCK SALES & SERVICE	10100401-425300	EQUIPMENT REPAIR	19.22
	X201018508:0 1	31795	EDDIES TRUCK SALES & SERVICE	10100301-425100	EQUIPMENT REPAIR	109.75
	X201018544:0 1	31795	EDDIES TRUCK SALES & SERVICE	10100301-425100	EQUIPMENT REPAIR	30.34
	X201018066:0 1	31795	EDDIES TRUCK SALES & SERVICE	10100401-425300	EQUIPMENT REPAIR	10.92
	X201017986:0 1	31799	EDDIES TRUCK SALES & SERVICE	10100401-425300	EQUIPMENT REPAIR	225.45
	X201018434:0 1	31799	EDDIES TRUCK SALES & SERVICE	10100302-425100	EQUIPMENT REPAIR	97.93
	X201018314:0 1	31799	EDDIES TRUCK SALES & SERVICE	10100301-425100	EQUIPMENT REPAIR	112.63

1491	X201018399:0 1	31799	EDDIES TRUCK SALES & SERVICE	10100301-425100	EQUIPMENT REPAIR	19.44
	X201018458:0 1	31799	EDDIES TRUCK SALES & SERVICE	10100302-425100	EQUIPMENT REPAIR	27.47
	X201018275:0 1	31799	EDDIES TRUCK SALES & SERVICE	10100302-425100	EQUIPMENT REPAIR	97.93
	X201018606:0 1	31799	EDDIES TRUCK SALES & SERVICE	10100302-425100	EQUIPMENT REPAIR	28.94
	X201017225:0 1	31812	EDDIES TRUCK SALES & SERVICE	61207101-425100	TRANS GAUGE S924	200.93
	R201006981:0 1	31816	EDDIES TRUCK SALES & SERVICE	61207101-425100	SERVICE CALL S932	642.80
	X201018329:0 1	31632	EDDIES TRUCK SALES & SERVICE	61207101-425100	S924 FLANGE AND NUT	37.44
	X201018298:0 1	32064	EDDIES TRUCK SALES & SERVICE	10100401-425300	EQUIPMENT REPAIR	55.93
	X201018436:0 1	32064	EDDIES TRUCK SALES & SERVICE	10100401-425300	EQUIPMENT REPAIR	58.37
	x201018595:0 1	32064	EDDIES TRUCK SALES & SERVICE	10100301-425100	EQUIPMENT REPAIR	137.35
	R201006985:0 1	32380	EDDIES TRUCK SALES & SERVICE	61507103-425100	RPLC SPRING AND PTO HYDRAULICS	3,548.35
				EDDIES TRUCK SALES & SERVICE Total:	5,895.72	
1531	03/31/16		ELLSWORTH TASK FORCE	10100715-461800	MAR16 EAFB TASK FORCE	6,250.00
					ELLSWORTH TASK FORCE Total:	6,250.00
7678	22808	31964	EMERSON MANUFACTURING	10100305-426500	TOOL	96.17
					EMERSON MANUFACTURING Total:	96.17
1559	CD201610681	31378	ENVIROTECH SERVICES INC	10100302-426400	SNOW CHEMICALS	6,481.44
					ENVIROTECH SERVICES INC Total:	6,481.44
1592	045436-00	31512	EVERGREEN OFFICE PRODUCTS INC	10100111-426100	OFFICE SUPPLIES	29.98
	045436-01	31512	EVERGREEN OFFICE PRODUCTS INC	10100111-426100	OFFICE SUPPLIES	5.89

1592	045434-00	31693	EVERGREEN OFFICE PRODUCTS INC	10100111-426100	Office Supplies	18.00
	02/25/16 MAINT	32476	EVERGREEN OFFICE PRODUCTS INC	61300604-425300	FEB 2016 COPIER MAINTENANCE	30.28
					EVERGREEN OFFICE PRODUCTS INC Total:	84.15
1594	101761A	27317	EVIDENT CRIME SCENE PRODUCTS	10100201-426100	EVD SUPPLIES	150.18
					EVIDENT CRIME SCENE PRODUCTS Total:	150.18
1599	162000	32631	EXHAUST PROS OF RC INC.	10100607-425100	MUFFLER	103.00
					EXHAUST PROS OF RC INC. Total:	103.00
1619	62978540	32446	FARMER BROTHERS CO	10100108-426300	COFFEE	264.30
	63071420	31548	FARMER BROTHERS CO	60407072-426300	COFFEE	58.08
	62978549	32641	FARMER BROTHERS CO	10100612-452000	COFFEE	119.16
					FARMER BROTHERS CO Total:	441.54
1622	9736S	32378	FARMERS SUPPLY CO	61507103-425300	SENSOR CRCT ASSY	2,372.10
					FARMERS SUPPLY CO Total:	2,372.10
1627	SDRA150945	31372	FASTENAL COMPANY	10100302-425300	REPAIR EQUIPMENT	82.68
	SDRA151316	31365	FASTENAL COMPANY	60207012-426900	55 GAL SOAP FOR PRESSURE WASHE	189.00
	SDRA151316	31365	FASTENAL COMPANY	60407071-426900	55 GAL SOAP FOR PRESSURE WASHE	162.00
	SDRA151316	31365	FASTENAL COMPANY	60907401-426900	55 GAL SOAP FOR PRESSURE WASHE	99.00
	SDRA151323	31236	FASTENAL COMPANY	61207101-425100	ABL612A RVT BUL	8.50
	SDRA151015	31814	FASTENAL COMPANY	61507102-425300	FOR METHANE PIPE FLANGE	55.04
	SDRA151626	31794	FASTENAL COMPANY	10100301-425100	REPAIR EQUIPMENT	13.35

1627	SDRAP232515	31219	FASTENAL COMPANY	10100607-425700	LIGHT POLE REPAIR ITEMS - RED	38.06
	SDRA151677	31762	FASTENAL COMPANY	60207012-425500	hydrant repairs	21.67
	SDRA151543	31690	FASTENAL COMPANY	60207012-425500	shop use & valve repairl;	33.38
	SDRA151543	31690	FASTENAL COMPANY	60207012-426400	shop use & valve repairl;	48.58
	SDRA151756	32200	FASTENAL COMPANY	60207012-426900	SHOP USE	77.12
	SDRA151616	32257	FASTENAL COMPANY	10100205-426900	SCREW EXTRACTOR SET, DRILL BIT	139.79
	SDRA151752	32142	FASTENAL COMPANY	60407072-426500	FORKLIFT FORK EXTENSIONS	250.10
					FASTENAL COMPANY Total:	1,218.27
1633	5-323-20372	31596	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	130.65
	5-330-42415	32003	FEDERAL EXPRESS CORPORATION	10100618-426100	SHIPPING	67.72
	5-330-42415	32003	FEDERAL EXPRESS CORPORATION	60207011-426100	SHIPPING	53.66
	5-330-42415	32003	FEDERAL EXPRESS CORPORATION	60407072-426100	SHIPPING	27.10
					FEDERAL EXPRESS CORPORATION Total:	279.13
1647	J14-147.15	32430	FERBER ENGINEERING	50508910-422300	14-2189 BALDWIN ST RECONST	3,023.07
	J14-147.15	32430	FERBER ENGINEERING	50508911-422300	14-2189 BALDWIN ST RECONST	241.95
	J14-147.15	32430	FERBER ENGINEERING	60200933-422300	14-2189 BALDWIN ST RECONST	1,391.24
	J14-147.15	32430	FERBER ENGINEERING	60400833-422300	14-2189 BALDWIN ST RECONST	1,391.24
	J15-133.4	32431	FERBER ENGINEERING	50508910-422300	15-2268 SEGER DR RECONSTRUCTIO	1,796.57
	J15-133.4	32431	FERBER ENGINEERING	50508911-422300	15-2268 SEGER DR RECONSTRUCTIO	344.05
	J15-133.4	32431	FERBER ENGINEERING	60200941-422300	15-2268 SEGER DR RECONSTRUCTIO	840.94

1647	J15-133.4	32431	FERBER ENGINEERING	60400831-422300	15-2268 SEGER DR RECONSTRUCTIO	840.94
	J09-131.36	32503	FERBER ENGINEERING	60200932-422300	09-1836 JACKSON SPRINGS WATER	3,000.00
	J15-137.2	32500	FERBER ENGINEERING	50508910-422300	15-2032 DYESS AVE RECONSTRUCTI	8,492.65
	J15-137.2	32500	FERBER ENGINEERING	50508911-422300	15-2032 DYESS AVE RECONSTRUCTI	12,136.28
	J15-137.2	32500	FERBER ENGINEERING	60400831-422300	15-2032 DYESS AVE RECONSTRUCTI	3,636.07
	J16-102.1	32501	FERBER ENGINEERING	50508910-422300	14-2189 BALDWIN ST RECONSTRUCT	1,277.88
	J16-102.1	32501	FERBER ENGINEERING	50508911-422300	14-2189 BALDWIN ST RECONSTRUCT	105.02
	J16-102.1	32501	FERBER ENGINEERING	60200933-422300	14-2189 BALDWIN ST RECONSTRUCT	589.80
	J16-102.1	32501	FERBER ENGINEERING	60400833-422300	14-2189 BALDWIN ST RECONSTRUCT	589.80
	J15-119.6	32432	FERBER ENGINEERING	50508910-422300	15-2232 38TH STREET RECONSTRUC	5,931.68
	J15-119.6	32432	FERBER ENGINEERING	50508911-422300	15-2232 38TH STREET RECONSTRUC	3,954.45
	J15-119.6	32432	FERBER ENGINEERING	60200933-422300	15-2232 38TH STREET RECONSTRUC	4,943.06
	J15-119.6	32432	FERBER ENGINEERING	60400833-422300	15-2232 38TH STREET RECONSTRUC	4,943.06
					FERBER ENGINEERING Total:	59,469.75
1676	1550-377636	32208	FIRST CALL	10100305-427000	TRAVEL, TRAINING	759.60
					FIRST CALL Total:	759.60
1686	0219604QSUK	31598	FISCHER FURNITURE INC.	10100201-429600	OFFICE FURNITURE	1,559.98
					FISCHER FURNITURE INC. Total:	1,559.98
1694	8949767	32422	FISHER SCIENTIFIC	60407073-426900	MAGNETIC STIR PLATE, AMMONIA P	1,876.72
					FISHER SCIENTIFIC Total:	1,876.72
1698	12-12-04 D	32425	FISK LAND SURVEYING & CONSULTING ENGINEERS	50508910-422300	12-2047 W ST CLOUD & HARMONY L	10,130.28

1698	12-12-04 D	32425	FISK LAND SURVEYING & CONSULTING ENGINEERS	60200933-422300	12-2047 W ST CLOUD & HARMONY L	14,422.84
	12-12-04 D	32425	FISK LAND SURVEYING & CONSULTING ENGINEERS	60400833-422300	12-2047 W ST CLOUD & HARMONY L	6,138.38
					FISK LAND SURVEYING & CONSULTING ENGINEERS Total:	30,691.50
1712	IN995222	30290	FLEETMATICS USA LLC	61207101-422500	VEHICLE TRACKING SUBSCRIPTION	800.00
					FLEETMATICS USA LLC Total:	800.00
1728	26975	32383	FMG INC.	61507102-422500	TOPOGRAPHIC SURVEY	2,451.00
	26975	32383	FMG INC.	61507103-422500	TOPOGRAPHIC SURVEY	2,451.00
	26974	32460	FMG INC.	60907403-422300	14-2207 SOUTH TRUCK ROUTE DRAI	46,494.78
					FMG INC. Total:	51,396.78
1799	2/15/16	32054	FRONTIER WATER SERVICE	60407072-428400	WATER - 2/15, 2/22, 2/29/2016	73.00
	2/29/16	32054	FRONTIER WATER SERVICE	60407072-428400	WATER - 2/15, 2/22, 2/29/2016	146.00
	2/22/16	32054	FRONTIER WATER SERVICE	60407072-428400	WATER - 2/15, 2/22, 2/29/2016	146.00
					FRONTIER WATER SERVICE Total:	365.00
7773	03/03/16	32329	FUSS, LARRY	60207014-453000	REFUND OVERPMT FINAL BILL 0043	12.55
					FUSS, LARRY Total:	12.55
1819	85407	32406	G & R CONTROLS	60407072-425300	NORTH DIGESTER BURNER REPAIR	696.17
	85398	32408	G & R CONTROLS	60407072-425300	SOUTH DIGESTER BOILER REPAIR	153.06
					G & R CONTROLS Total:	849.23
1820	00140901	31626	G&H DISTRIBUTING INC.	61507103-425100	HOSE	82.45
	00141030	31759	G&H DISTRIBUTING INC.	60207012-426300	water crew	30.55
	00140791	31373	G&H DISTRIBUTING INC.	10100301-426300	HARDHATS-CLOTHING	61.88

1820					G&H DISTRIBUTING INC. Total:	174.88
1831	004882405	31074	GALLS INCORPORATED	10100201-426300	PD POLO SHIRTS STOCK	1,413.80
	004906176	31074	GALLS INCORPORATED	10100201-426300	PD POLO SHIRTS STOCK	206.20
					GALLS INCORPORATED Total:	1,620.00
1852	529051	32480	GCSAA	61300664-429200	MIKE ZACHER DUES	95.00
					GCSAA Total:	95.00
1866	17087	30238	GENERAL TRAFFIC CONTROLS	10100205-426900	MALFUNCTION MANAGEMENT UNITS (18,000.00
					GENERAL TRAFFIC CONTROLS Total:	18,000.00
1922	260530007	31678	GODFREY BRAKE SERVICE & SUPPLY	10100301-425100	REPAIR EQUIPMENT	19.18
	260330020	30172	GODFREY BRAKE SERVICE & SUPPLY	10100301-425100	REPAIR EQUIPMENT	244.35
	260330050	30172	GODFREY BRAKE SERVICE & SUPPLY	10100301-425100	REPAIR EQUIPMENT	12.78
	260330037	29990	GODFREY BRAKE SERVICE & SUPPLY	60907401-425300	MIRROR FOR VEH W815	37.58
	260320027	29695	GODFREY BRAKE SERVICE & SUPPLY	10100202-425100	AIR DRYER/E5	277.50
	260400071	30441	GODFREY BRAKE SERVICE & SUPPLY	10100305-426500	TOOLS	50.34
	260430019	30609	GODFREY BRAKE SERVICE & SUPPLY	10100202-425100	LIGHTBAR/T1	134.75
	260420024	30608	GODFREY BRAKE SERVICE & SUPPLY	10100202-425100	MIRROR/E7	754.69
	260410054	31169	GODFREY BRAKE SERVICE & SUPPLY	60407071-425100	REPAIRS ON VEHICLE W803	493.61
	260420031	31169	GODFREY BRAKE SERVICE & SUPPLY	60407071-425100	REPAIRS ON VEHICLE W803	57.04
	260490021	31355	GODFREY BRAKE SERVICE & SUPPLY	10100301-425100	EQUIPMENT REPAIR	130.81
	260480043	31355	GODFREY BRAKE SERVICE & SUPPLY	10100301-425100	EQUIPMENT REPAIR	135.37

1922	260470005	31355	GODFREY BRAKE SERVICE & SUPPLY	10100301-425300	EQUIPMENT REPAIR	556.64
	260460007	31355	GODFREY BRAKE SERVICE & SUPPLY	10100401-425300	EQUIPMENT REPAIR	25.04
	260420043	31355	GODFREY BRAKE SERVICE & SUPPLY	10100301-425100	EQUIPMENT REPAIR	7.06
	260350049	31355	GODFREY BRAKE SERVICE & SUPPLY	10100302-425100	EQUIPMENT REPAIR	191.96
	260420034	31355	GODFREY BRAKE SERVICE & SUPPLY	10100301-425100	EQUIPMENT REPAIR	48.94
	260270039	31355	GODFREY BRAKE SERVICE & SUPPLY	10100401-425300	EQUIPMENT REPAIR	54.41
	260270009	31355	GODFREY BRAKE SERVICE & SUPPLY	10100401-425300	EQUIPMENT REPAIR	56.91
	260470004	31631	GODFREY BRAKE SERVICE & SUPPLY	61207101-425100	FASTENERS	522.64
	260490020		GODFREY BRAKE SERVICE & SUPPLY	61207101-425100	CREDIT-RTN LOCKNUT	6.08
	260490020		GODFREY BRAKE SERVICE & SUPPLY	61207101-425100	CREDIT-RTN LOCKNUT	(8.64)
	260480029	31634	GODFREY BRAKE SERVICE & SUPPLY	61207101-425100	S924 BUSHING AND KIT	37.98
	260500036	31633	GODFREY BRAKE SERVICE & SUPPLY	61207101-425100	BUSHING AND KIT	75.96
	260390057	31827	GODFREY BRAKE SERVICE & SUPPLY	61207101-425100	U JOINT S926	15.78
	260500034	31793	GODFREY BRAKE SERVICE & SUPPLY	10100302-425100	REPAIR EQUIPMENT	57.04
	260500035	31793	GODFREY BRAKE SERVICE & SUPPLY	10100301-425100	REPAIR EQUIPMENT	27.50
	260530008	31793	GODFREY BRAKE SERVICE & SUPPLY	10100301-425100	REPAIR EQUIPMENT	19.18
	260530068	31793	GODFREY BRAKE SERVICE & SUPPLY	10100301-425100	REPAIR EQUIPMENT	66.16
	260540047	31793	GODFREY BRAKE SERVICE & SUPPLY	10100302-425100	REPAIR EQUIPMENT	445.70
					GODFREY BRAKE SERVICE & SUPPLY Total:	4,554.34

7796	02/25/16	32529	GOOD, JAMES	60207011-453000	WATER CONSV REBATE - WASHER	125.00
					GOOD, JAMES Total:	125.00
1979	1-476226	31085	GREAT WESTERN TIRE INC.	60207012-426700	#W348	1,303.60
	1-475999	30336	GREAT WESTERN TIRE INC.	60407072-426700	VEHICLE UNIT #818: FLAT TIRE R	121.00
	1-476174	31042	GREAT WESTERN TIRE INC.	10100201-426700	TIRES UNIT 063	239.80
	1-GS476062	31158	GREAT WESTERN TIRE INC.	10100201-425100	TIRES UNIT 151	500.76
	1-476389	31806	GREAT WESTERN TIRE INC.	10100618-425100	BUS RPR	11.95
	1-476666	31806	GREAT WESTERN TIRE INC.	10100618-425100	BUS RPR	97.00
	1-476666	31806	GREAT WESTERN TIRE INC.	10100618-426700	BUS RPR	80.00
	1-476584	32044	GREAT WESTERN TIRE INC.	60700860-426700	TIRE REPAIR	16.00
	1-GS476791	32189	GREAT WESTERN TIRE INC.	10100711-425100	VEHICLE MAINTENANCE - TIRE VEH	155.79
	1-476725	32109	GREAT WESTERN TIRE INC.	10100607-426700	TIRE REPAIR	28.00
					GREAT WESTERN TIRE INC. Total:	2,553.90
2000	62170	31354	GRIMM'S PUMP SERVICE INC	10100301-425100	REPAIR EQUIPMENT	103.32
	62362	31369	GRIMM'S PUMP SERVICE INC	10100401-425300	EQUIPMENT REPAIR	98.76
	62312	31679	GRIMM'S PUMP SERVICE INC	10100401-425300	EQUIPMENT REPAIR	87.85
	62344	31225	GRIMM'S PUMP SERVICE INC	61507102-425300	HOSE FOR WATER TRUCK	63.58
	62347	31642	GRIMM'S PUMP SERVICE INC	61507102-425300	L967 GASKET	9.70
	62157	30201	GRIMM'S PUMP SERVICE INC	61507103-425300	FUEL TANK FILTERS	28.54

2000	62506	32067	GRIMM'S PUMP SERVICE INC	10100305-426900	MISC SUPPLIES	61.28
	62397	31497	GRIMM'S PUMP SERVICE INC	60207012-425300	#W348	24.90
	62526	32149	GRIMM'S PUMP SERVICE INC	60407072-426900	MAINT SHOP AIR COMPRESSOR: HOS	50.25
					GRIMM'S PUMP SERVICE INC Total:	528.18
5881	03/03/16	32327	GUTHRIE INC	60207014-453000	REFUND OVERPMT FINAL BILL 0901	37.00
					GUTHRIE INC Total:	37.00
2044	9796712	31738	HACH CO	60407073-426900	DIGITAL REACTOR BLOCK, DRB200	1,518.44
					HACH CO Total:	1,518.44
6221	02/23- 02/25/16	31967	HANSON, DAVID	60407072-427000	DAVE HANSON: MEAL REIMBURSEMEN	72.00
					HANSON, DAVID Total:	72.00
2104	2115651	31218	HARDWARE HANK	10100607-426600	POTTING MIX	14.39
					HARDWARE HANK Total:	14.39
2132	T58551	32468	HARVEYS LOCK SHOP	61000870-426900	MISC	63.00
	T58500	32014	HARVEYS LOCK SHOP	10100108-426900	MISC SUPPLY	5.00
					HARVEYS LOCK SHOP Total:	68.00
2149	3834351	31974	HAWKINS CHEMICAL INC	10100612-426400	AZONE 15	3,354.01
	3846355 RI	32636	HAWKINS CHEMICAL INC	10100612-426400	RING SEALS	2,483.53
	3848709 RI	32615	HAWKINS CHEMICAL INC	60207011-426400	AZONE JS 47,420 LBS 030216	7,284.54
					HAWKINS CHEMICAL INC Total:	13,122.08
2158	F061022	29112	HD SUPPLY WATERWORKS LTD	60207014-426900	REPLACEMENT COVERS FOR MXUs 40	150.00
	F153245	31498	HD SUPPLY WATERWORKS LTD	60207012-425500	5th Street/Kansas City Street	46.40

2158	F200114	32259	HD SUPPLY WATERWORKS LTD	60207014-426900	SMART POINT MXU 3 WIRED 200)	25,800.00
					HD SUPPLY WATERWORKS LTD Total:	25,996.40
7686	502	32225	HEALTHSOURCE OF SPEARFISH	79300968-422500	New Employee Orientation Servi	200.00
					HEALTHSOURCE OF SPEARFISH Total:	200.00
2167	1221	31333	HEARTLAND OUTDOORS INC	10700125-422300	SWA trail construction	4,447.00
	1223	32630	HEARTLAND OUTDOORS INC	10100607-422500	WIDE HAND-BUILT STEEP - TRAIL	3,175.98
					HEARTLAND OUTDOORS INC Total:	7,622.98
2168	234450-0	31926	HEARTLAND PAPER CO	10100201-426100	PAPER BAGS	14.95
					HEARTLAND PAPER CO Total:	14.95
2172	2203 1	32612	HEAVY CONSTRUCTORS	50508910-437000	14-2203 SHERIDAN LAKE ROAD REC	128,932.92
	2203 1	32612	HEAVY CONSTRUCTORS	50508911-437100	14-2203 SHERIDAN LAKE ROAD REC	37,789.71
	2203 1	32612	HEAVY CONSTRUCTORS	60200933-438100	14-2203 SHERIDAN LAKE ROAD REC	16,726.75
	2203 1	32612	HEAVY CONSTRUCTORS	60400833-438000	14-2203 SHERIDAN LAKE ROAD REC	7,746.20
					HEAVY CONSTRUCTORS Total:	191,195.58
2175	000055593	32073	HEBRON BRICK SUPPLY CO	10100607-426600	SAND - GERANIUM TABLE	116.25
					HEBRON BRICK SUPPLY CO Total:	116.25
7774	03/03/16	32326	HENDERSON, DAVE	60207014-453000	REFUND OVERPMT FINAL BILL 0735	1,062.91
					HENDERSON, DAVE Total:	1,062.91
7775	03/03/16	32325	HENRY, LAVONNE	60207014-453000	REFUND OVERPMT FINAL BILL 0730	49.96
					HENRY, LAVONNE Total:	49.96

2243	2032 1	32424	HIGHMARK INC	50508910-437000	12-2032 DYESS AVE RECONSTRUCTI	137,098.23
	2032 1	32424	HIGHMARK INC	50508911-437100	12-2032 DYESS AVE RECONSTRUCTI	329,192.44
	2032 1	32424	HIGHMARK INC	60200941-438100	12-2032 DYESS AVE RECONSTRUCTI	66,821.41
	2032 1	32424	HIGHMARK INC	60400831-438000	12-2032 DYESS AVE RECONSTRUCTI	94,143.97
					HIGHMARK INC Total:	627,256.05
2262	654108	32071	HILLS MATERIALS CO	10100607-425400	ROADSTONE - SIDEWALK REPAIR	98.44
	655511 PARKS	32071	HILLS MATERIALS CO	10100607-425400	ROADSTONE - SIDEWALK REPAIR	30.52
	655511 STREETS	32041	HILLS MATERIALS CO	10100301-425900	MISC REPAIRS	91.85
	655511 WTR	32203	HILLS MATERIALS CO	60207012-425500	ROCK FOR WATER REPAIRS	234.76
	655432	32071	HILLS MATERIALS CO	10100607-425400	ROADSTONE - SIDEWALK REPAIR	55.68
	651190 PARKS	32071	HILLS MATERIALS CO	10100607-425400	ROADSTONE - SIDEWALK REPAIR	131.69
	651190 WTR	31080	HILLS MATERIALS CO	60207012-425500	rock for water main repairs	219.97
	651971 PARKS	32071	HILLS MATERIALS CO	10100607-425400	ROADSTONE - SIDEWALK REPAIR	172.33
	651971 STREETS	31182	HILLS MATERIALS CO	10100301-425900	MISC REPAIRS	86.53
	652346 PARKS	32071	HILLS MATERIALS CO	10100607-425400	ROADSTONE - SIDEWALK REPAIR	89.51
	652346 STREETS	31180	HILLS MATERIALS CO	10100301-425900	MISC REPAIRS	88.89
					HILLS MATERIALS CO Total:	1,300.17
7776	03/03/16	32324	HOLEN, DWIGHT	60207014-453000	REFUND OVERPMT FINAL BILL 0901	29.39
					HOLEN, DWIGHT Total:	29.39
7777	03/03/16	32323	HOME FEDERAL BANK	60207014-453000	REFUND OVERPMT FINAL BILL 0049	16.79
					HOME FEDERAL BANK Total:	16.79

7778	03/03/16	32322	HOTTMANN, MARK	60207014-453000	REFUND OVERPMT FINAL BILL 0095	202.33
					HOTTMANN, MARK Total:	202.33
7779	03/03/16	32321	HUFSTETLER, JAMES	60207014-453000	REFUND OVERPMT FINAL BILL 0074	90.39
					HUFSTETLER, JAMES Total:	90.39
2409	2762075	32202	INDOFF INC	60207012-426100	INK FOR PRINTERS AT SHOP	246.40
	2762075	32202	INDOFF INC	60407071-426100	INK FOR PRINTERS AT SHOP	211.20
	2762075	32202	INDOFF INC	60907401-426100	INK FOR PRINTERS AT SHOP	129.07
	2764867	32466	INDOFF INC	10100618-426100	OFFICE SUPPLIES	189.96
					INDOFF INC Total:	776.63
2424	14-49479	31352	INLAND TRUCK PARTS CO.	10100302-425100	REPAIR EQUIPMENT	49.40
	14-49688	31618	INLAND TRUCK PARTS CO.	61207101-425100	S924 AXEL END PARTS	3,494.74
	14-49912	32545	INLAND TRUCK PARTS CO.	10100301-425100	REPAIR EQUIPMENT	87.33
					INLAND TRUCK PARTS CO. Total:	3,631.47
2453	190100100539 7	31597	INTERSTATE BATTERIES INC	10100201-426100	AA BATT	38.00
	61123336	32072	INTERSTATE BATTERIES INC	10100607-425100	BATTERY MT-49	89.95
	190100100540 3	32275	INTERSTATE BATTERIES INC	10100205-426900	18-VOLT BATTERY FOR DEWALT DR	8.50
	61123337	32479	INTERSTATE BATTERIES INC	61300664-425300	BATTERIES	51.93
					INTERSTATE BATTERIES INC Total:	188.38
3997	02/19- 02/21/16	32131	JASON REITZ	61800890-427000	PER DIEM	104.00
					JASON REITZ Total:	104.00

2850	02/28-03/04/16	32521	JEFFREY LARUS	10100204-427000	PER DIEM	236.00
					JEFFREY LARUS Total:	236.00
2512	SJ80893	31680	JENNER EQUIPMENT CO	10100301-425300	EQUIPMENT REPAIR	191.18
	SJ81209	32629	JENNER EQUIPMENT CO	10100607-425300	AIR FILTER #M15	44.85
	ES12611	32481	JENNER EQUIPMENT CO	61300664-425300	SNOW BLADE	2,168.00
					JENNER EQUIPMENT CO Total:	2,404.03
2526	36 02/23/16	31590	JERRY'S CAKES SHAKES & BAKE	10100202-426300	DONUTS FOR SR. STAFF RETREAT/2	26.10
					JERRY'S CAKES SHAKES & BAKE Total:	26.10
7780	03/03/16	32320	JIMENEZ, BENJAMIN	60207014-453000	REFUND OVERPMT FINAL BILL 0011	15.07
					JIMENEZ, BENJAMIN Total:	15.07
2528	177 02/11/16	31441	JIMMY JOHN'S	10100706-427000	Working lunch for MPO Document	34.50
	66 02/23/16	31562	JIMMY JOHN'S	10100202-426300	LUNCH FOR SR. STAFF RETREAT/2-	61.77
	1 02/24/16	31703	JIMMY JOHN'S	10100204-427000	CATERED LUNCHEION	224.40
					JIMMY JOHN'S Total:	320.67
4918	02/23-02/25/16	31966	JOHNNY TRUJILLO	60407072-427000	JOHNNY TRUJILLO: MEAL REIMBURS	72.00
					JOHNNY TRUJILLO Total:	72.00
2552	1-31194503602	32469	JOHNSON CONTROLS INC	60800840-422500	PROF SERVICE	316.36
					JOHNSON CONTROLS INC Total:	316.36
2554	012487	31165	JOHNSON MACHINE INC.	60407071-425100	REOAIRS ON VEH. W803	6.48
	010230	31165	JOHNSON MACHINE INC.	60407071-425100	REOAIRS ON VEH. W803	76.42

2554	012667		JOHNSON MACHINE INC.	60407071-425100	CREDIT RTN LAMP	(6.48)
	012498	31162	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	248.55
	011264	31162	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	41.57
	012545	31162	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	7.77
	011825	31162	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	14.64
	012404	31162	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	23.86
	012795	31162	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	7.91
	012101	31162	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	307.60
	012393		JOHNSON MACHINE INC.	10100201-425100	CREDIT RTN CURVED HOSE	(31.51)
	005134	31391	JOHNSON MACHINE INC.	10100401-425300	REPAIR EQUIPMENT	98.40
	005304	31391	JOHNSON MACHINE INC.	10100401-425300	REPAIR EQUIPMENT	17.65
	008080	31391	JOHNSON MACHINE INC.	10100401-425300	REPAIR EQUIPMENT	8.48
	009841	31391	JOHNSON MACHINE INC.	10100301-425100	REPAIR EQUIPMENT	52.29
	010512	31391	JOHNSON MACHINE INC.	10100401-425300	REPAIR EQUIPMENT	30.40
	010603	31391	JOHNSON MACHINE INC.	10100301-425100	REPAIR EQUIPMENT	51.75
	010570	31391	JOHNSON MACHINE INC.	10100401-425300	REPAIR EQUIPMENT	22.54
	010655	31391	JOHNSON MACHINE INC.	10100301-425100	REPAIR EQUIPMENT	14.54
	011257	31391	JOHNSON MACHINE INC.	10100305-426500	REPAIR EQUIPMENT	13.19
	011482	31391	JOHNSON MACHINE INC.	10100305-426500	REPAIR EQUIPMENT	13.19

2554	011790	31391	JOHNSON MACHINE INC.	10100401-425300	REPAIR EQUIPMENT	297.10
	011835	31391	JOHNSON MACHINE INC.	10100301-425100	REPAIR EQUIPMENT	57.87
	011923	31391	JOHNSON MACHINE INC.	10100301-425100	REPAIR EQUIPMENT	6.62
	012051	31391	JOHNSON MACHINE INC.	10100401-425300	REPAIR EQUIPMENT	30.23
	012709	31391	JOHNSON MACHINE INC.	10100305-426900	REPAIR EQUIPMENT	19.42
	012845	31391	JOHNSON MACHINE INC.	10100305-426900	REPAIR EQUIPMENT	48.00
	011938		JOHNSON MACHINE INC.	10100301-425100	CREDIT RTN COOLANT	(5.58)
	614979	31560	JOHNSON MACHINE INC.	10100202-426900	MAX TRK BENCH STC/STN 3	41.89
	614994		JOHNSON MACHINE INC.	10100202-426900	CR RTN MAX TRK BENCH STC	(11.50)
	013047	31683	JOHNSON MACHINE INC.	10100305-426900	MISC SUPPLIES	67.97
	013712	31683	JOHNSON MACHINE INC.	10100305-426900	MISC SUPPLIES	10.58
	013763	31683	JOHNSON MACHINE INC.	10100305-426900	MISC SUPPLIES	35.94
	010482	31237	JOHNSON MACHINE INC.	61207101-425100	HALOGEN LAMP S920	9.51
	012219	31658	JOHNSON MACHINE INC.	61207101-425100	CABLE TIE	37.13
	012814	31657	JOHNSON MACHINE INC.	61207101-425100	S918 LOOM SPLIT	24.00
	013282	31628	JOHNSON MACHINE INC.	61507103-425100	LEDS AND GROMMETS	140.97
	012052	31635	JOHNSON MACHINE INC.	61207101-426200	GEAR OIL	7.99
	012704	31636	JOHNSON MACHINE INC.	61207101-425100	RING TERMINAL	51.71
	013856	31752	JOHNSON MACHINE INC.	60207011-425100	OIL, OIL AIR FUEL FILTER W325	31.92

2554	013918	31752	JOHNSON MACHINE INC.	60207011-425100	OIL, OIL AIR FUEL FILTER W325	6.71
	014460	31750	JOHNSON MACHINE INC.	60207011-425100	OIL AIR FILTER, OIL W322	29.66
	014109	31749	JOHNSON MACHINE INC.	60207011-425100	OIL AIR FILTER, OIL, WASH W311	30.10
	012725	31797	JOHNSON MACHINE INC.	10100302-425100	REPAIR EQUIPMENT	26.69
	012798	31797	JOHNSON MACHINE INC.	10100302-425100	REPAIR EQUIPMENT	66.69
	013062	31797	JOHNSON MACHINE INC.	10100301-425100	REPAIR EQUIPMENT	124.16
	013710	31797	JOHNSON MACHINE INC.	10100302-425100	REPAIR EQUIPMENT	117.00
	013790	31797	JOHNSON MACHINE INC.	10100302-425100	REPAIR EQUIPMENT	12.14
	014064	31797	JOHNSON MACHINE INC.	10100302-425100	REPAIR EQUIPMENT	72.62
	014406	31797	JOHNSON MACHINE INC.	10100401-425300	REPAIR EQUIPMENT	11.20
	014480	31797	JOHNSON MACHINE INC.	10100301-425100	REPAIR EQUIPMENT	36.08
	014616	31797	JOHNSON MACHINE INC.	10100301-425100	REPAIR EQUIPMENT	22.26
	014706	31797	JOHNSON MACHINE INC.	10100301-425100	REPAIR EQUIPMENT	56.48
	006238	31797	JOHNSON MACHINE INC.	10100302-425100	REPAIR EQUIPMENT	42.75
	015018	31797	JOHNSON MACHINE INC.	10100305-426900	REPAIR EQUIPMENT	23.13
	015029	31797	JOHNSON MACHINE INC.	10100305-426500	REPAIR EQUIPMENT	6.00
	015106	31797	JOHNSON MACHINE INC.	10100301-425100	REPAIR EQUIPMENT	12.22
	015106	31797	JOHNSON MACHINE INC.	10100301-426200	REPAIR EQUIPMENT	14.94
	614315	31217	JOHNSON MACHINE INC.	10100607-425300	HYD FIL	64.82

2554	015015	32036	JOHNSON MACHINE INC.	60207011-425100	OIL AIR FILTERS, OIL W330	26.77
	015027	32036	JOHNSON MACHINE INC.	60207011-425100	OIL AIR FILTERS, OIL W330	5.08
	013721	31925	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	22.86
	013691	31925	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	13.95
	013099	31925	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	19.84
	013273	31925	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	15.98
	013156	31925	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	27.99
	014222	32210	JOHNSON MACHINE INC.	10100401-425300	EQUIPMENT REPAIR	15.42
	014878	32210	JOHNSON MACHINE INC.	10100401-425300	EQUIPMENT REPAIR	46.89
	015109	32210	JOHNSON MACHINE INC.	10100301-425100	EQUIPMENT REPAIR	66.69
	015691	32210	JOHNSON MACHINE INC.	10100305-425100	EQUIPMENT REPAIR	26.42
	015691	32210	JOHNSON MACHINE INC.	10100305-426200	EQUIPMENT REPAIR	32.12
	014164	32279	JOHNSON MACHINE INC.	10106024-425300	VEHICLE MAINTENANCE	9.20
	014166	32279	JOHNSON MACHINE INC.	10106024-425300	VEHICLE MAINTENANCE	12.45
	015878	32201	JOHNSON MACHINE INC.	60207012-425100	#W313	11.83
	015878	32201	JOHNSON MACHINE INC.	60207012-426200	#W313	20.44
	015839	32199	JOHNSON MACHINE INC.	60207012-426500	SHOP USE	21.99
	615333	32046	JOHNSON MACHINE INC.	60700860-426200	HIGH-FREQ CHARGER	44.85
	615333	32046	JOHNSON MACHINE INC.	60700860-426500	HIGH-FREQ CHARGER	29.99

2554	014452	32045	JOHNSON MACHINE INC.	60700860-426900	SPARK PLUG	8.97
	614423	32045	JOHNSON MACHINE INC.	60700860-425100	SPARK PLUG	35.94
	615117	32051	JOHNSON MACHINE INC.	10100607-426900	GRAPHITE WHEEL PAINT	13.42
	615214	32051	JOHNSON MACHINE INC.	10100607-426200	GRAPHITE WHEEL PAINT	20.82
	615214	32051	JOHNSON MACHINE INC.	10100607-426500	GRAPHITE WHEEL PAINT	7.75
	615327	32051	JOHNSON MACHINE INC.	10100607-425100	GRAPHITE WHEEL PAINT	19.58
	615583	32051	JOHNSON MACHINE INC.	10100607-425300	GRAPHITE WHEEL PAINT	20.58
	013730	32017	JOHNSON MACHINE INC.	10100205-425100	T702 OIL AND AIR FILTERS, OIL,	43.21
	017343	32442	JOHNSON MACHINE INC.	10100108-425100	VEHICLE MAINTENANCE - E210	27.04
	012430	32445	JOHNSON MACHINE INC.	10100108-425100	VEHICLE MAINTENANCE - E226	4.80
	71775	32483	JOHNSON MACHINE INC.	61300664-425300	BOLT REMOVAL	63.86
	016592	32617	JOHNSON MACHINE INC.	10100301-425100	REPAIR EQUIPMENT	14.58
	016419	32617	JOHNSON MACHINE INC.	10100401-425300	REPAIR EQUIPMENT	69.78
	015828	32617	JOHNSON MACHINE INC.	10100401-425300	REPAIR EQUIPMENT	26.63
	012918	32617	JOHNSON MACHINE INC.	10100301-425100	REPAIR EQUIPMENT	11.28
	012547	32617	JOHNSON MACHINE INC.	10100301-425100	REPAIR EQUIPMENT	81.05
	616626	32626	JOHNSON MACHINE INC.	10100607-426400	FLOOR DRI	22.32
	617495	32626	JOHNSON MACHINE INC.	10100607-425300	FLOOR DRI	23.98
	617513	32626	JOHNSON MACHINE INC.	10100607-425100	FLOOR DRI	29.13

2554	016720	32231	JOHNSON MACHINE INC.	61507103-426500	PRO ALERT LEAK DETEC	309.28
	018022	32617	JOHNSON MACHINE INC.	10100305-426900	REPAIR EQUIPMENT	17.29
	017318	32617	JOHNSON MACHINE INC.	10100305-426500	REPAIR EQUIPMENT	22.48
	016930	32617	JOHNSON MACHINE INC.	10100301-425100	REPAIR EQUIPMENT	5.99
	616877	32617	JOHNSON MACHINE INC.	10100305-426500	REPAIR EQUIPMENT	49.69
	016862	32617	JOHNSON MACHINE INC.	10100302-425100	REPAIR EQUIPMENT	22.26
					JOHNSON MACHINE INC. Total:	4,139.13
7680	07/30/15	32137	JOHNSON, KATIE	60207011-453000	WATER CONSV REBATE WASHER	125.00
					JOHNSON, KATIE Total:	125.00
2583	75242	32467	JOLLY LANE GREENHOUSE	60800840-422500	PROF SERV	75.00
					JOLLY LANE GREENHOUSE Total:	75.00
2682	4727721	32050	KIMBALL MIDWEST	10100607-425300	SHOP STOCK	384.13
					KIMBALL MIDWEST Total:	384.13
2712	IN44492	32419	KLUG CO, H G	60407072-426200	POST AERATION BLOWERS: LUBRICA	600.97
					KLUG CO, H G Total:	600.97
2719	612486	31388	KNECHT HOME CENTER	10100305-425200	STRUCTURE REPAIRS	45.87
	K96611	31388	KNECHT HOME CENTER	10100305-425200	STRUCTURE REPAIRS	51.77
	K97472	31377	KNECHT HOME CENTER	10100305-425300	EQUIPMENT REPAIR	101.07
	612754	31362	KNECHT HOME CENTER	60407071-425500	MATERIALS FOR FENCE REPAIR AT	118.73
	612545	31362	KNECHT HOME CENTER	60407071-425500	MATERIALS FOR FENCE REPAIR AT	105.05
	K98099	31792	KNECHT HOME CENTER	10100301-425200	TOOLS, STRUCTURE REPAIR	60.32

2719	K98099	31792	KNECHT HOME CENTER	10100301-426500	TOOLS, STRUCTURE REPAIR	24.41
	K97745	31791	KNECHT HOME CENTER	10100305-426900	MISC SUPPLIES	27.53
	K96298	31211	KNECHT HOME CENTER	10100607-425900	FIR - BRIDGE REPAIR	23.34
	K98207	31969	KNECHT HOME CENTER	10100617-425200	BIT DRILL	53.25
	K98207	31969	KNECHT HOME CENTER	10100617-426500	BIT DRILL	3.35
	K99322	32069	KNECHT HOME CENTER	10100301-425200	STRUCTURE REPAIR	73.35
	K98033	32047	KNECHT HOME CENTER	60700860-426900	BATTERY, SCRAPER	139.58
	K96277	32108	KNECHT HOME CENTER	10100607-425400	FIR - SIOUX PARK CONCRETE	30.96
	K99844	32249	KNECHT HOME CENTER	10100301-425200	STRUCTURE REPAIR	122.75
	608460	32162	KNECHT HOME CENTER	10100202-426400	SOFT SCRUB,MOPS,BRUSHES,WET/DR	75.01
	608460	32162	KNECHT HOME CENTER	10100202-426500	SOFT SCRUB,MOPS,BRUSHES,WET/DR	117.24
	608460	32162	KNECHT HOME CENTER	61800890-426400	SOFT SCRUB,MOPS,BRUSHES,WET/DR	36.94
	608460	32162	KNECHT HOME CENTER	61800890-426500	SOFT SCRUB,MOPS,BRUSHES,WET/DR	57.74
					KNECHT HOME CENTER Total:	1,268.26
7781	03/03/16	32316	KOLBACH, JOHN	60207014-453000	REFUND OVERPMT FINAL BILL 0044	51.18
					KOLBACH, JOHN Total:	51.18
2739	949222079	32611	KONE INC	60207011-425300	PACT ELEVATOR MAINT MAR 2016	80.26
					KONE INC Total:	80.26

2756	552698	32153	KREISER'S INC	61800890-429700	EMS DISPOSABLES	3,101.63
	553090	32150	KREISER'S INC	61800890-429700	EMS DISPOSABLES	120.00
					KREISER'S INC Total:	3,221.63
2959	02/09/16	31023	KRISTY LINTZ	10100620-427000	travel reimbursement	24.00
					KRISTY LINTZ Total:	24.00
5441	03/03/16	32313	LANCE PERRETT	60207014-453000	REFUND OVERPMT FINAL BILL 0732	39.38
					LANCE PERRETT Total:	39.38
3946	02/24/16	32527	LANY REBER	60207011-453000	WATER CONSV REBATE - WASHER	125.00
					LANY REBER Total:	125.00
2840	J-260390036	31235	LARSON COMPANIES	61207101-425100	GASKET S919	17.88
	J-260420019		LARSON COMPANIES	61207101-425100	CREDIT-GASKET	(6.17)
	J-260490037	31624	LARSON COMPANIES	61207101-425100	TUBING	43.62
					LARSON COMPANIES Total:	55.33
7782	03/03/16	32319	LEACH, WENDY	60207014-453000	REFUND OVERPMT FINAL BILL 0043	18.64
					LEACH, WENDY Total:	18.64
2935	3/1/16	31727	LIFEWAYS INC	10100101-422500	MAR16 LIFEWAYS	5,000.00
					LIFEWAYS INC Total:	5,000.00
2936	00919610	32239	LIFT PRO EQUIPMENT COMPANY	61507103-425300	FILTER PANEL	207.80
	00919638	32236	LIFT PRO EQUIPMENT COMPANY	61507103-425300	SWITCH ASSY	327.30
					LIFT PRO EQUIPMENT COMPANY Total:	535.10
2938	73924	31213	LIGHTING MAINTENANCE CO	10100607-425700	BALLAST	315.00
					LIGHTING MAINTENANCE CO Total:	315.00

2946	2173 3	32534	LIND EXCO	60200933-438100	14-2173 COUNTRY ROAD WATER TRA	13,905.64
	2173 3	32534	LIND EXCO	60200934-438100	14-2173 COUNTRY ROAD WATER TRA	13,905.62
	2173 3	32534	LIND EXCO	60200941-438100	14-2173 COUNTRY ROAD WATER TRA	178,591.89
					LIND EXCO Total:	206,403.15
2960	10102977	31586	LION APPAREL INC	10100202-426300	PANTS FOR 7 NEW RECRUITS + 1 S	1,212.00
					LION APPAREL INC Total:	1,212.00
4241	02/28-03/04/16	32523	LONALD SCHNITTGRUND	10100204-427000	PER DIEM AND PARKING FEES	261.00
					LONALD SCHNITTGRUND Total:	261.00
3004	901200	31972	LOWE'S	10100615-426900	POLYCARB PNL	83.56
	911624	31353	LOWE'S	10100305-425200	STRUCTURE REPAIR	114.88
	909058	30249	LOWE'S	10100305-425200	STRUCTURE REPAIR	204.72
	902189	30171	LOWE'S	10100305-425200	STRUCTURE REPAIR	338.56
	909871	29336	LOWE'S	10100607-426400	FIRST AID KIT, COFFEE POT	8.53
	909871	29336	LOWE'S	10100607-426900	FIRST AID KIT, COFFEE POT	94.96
	902695	29102	LOWE'S	60207012-426900	materials to build certificate	64.24
	902695	29102	LOWE'S	60407071-426900	materials to build certificate	57.00
	902695	29102	LOWE'S	60907401-426900	materials to build certificate	44.64
	902006	29447	LOWE'S	10100305-425200	STRUCTURE REPAIR	258.01
	901966	29323	LOWE'S	10100615-426900	TINYITAN 2.5 GAL	454.10
					LOWE'S Total:	1,723.20

3007	1601	29777	LRC 2010 VISION INC	61207101-422900	MOVIES UNDER THE STARS	1,250.00
					LRC 2010 VISION INC Total:	1,250.00
3035	98473	31556	M & T FIRE & SAFETY	10100202-426200	TNT RESCUE,MINERAL BASE HYDRAU	50.00
	98495	32164	M & T FIRE & SAFETY	10100202-425100	5" STORZ X 6" RIGID MALE THREA	171.51
					M & T FIRE & SAFETY Total:	221.51
3036	IN-283597	31167	M G OIL CO	60407071-425100	REPAIRS ON VEH. W803	265.33
	IN-284051	31638	M G OIL CO	61507102-426200	CHEV ULTRA DUTY GR EP 2	114.12
	IN-284320	31805	M G OIL CO	10100301-426900	MISC SUPPLIES	271.19
	IN-285061	32207	M G OIL CO	10100301-426200	OIL	499.94
	IN-285093	32482	M G OIL CO	61300664-426900	SOLVENT/WINDSHIELD WASH	46.50
	IN-284571	32616	M G OIL CO	10100301-426900	MISC SUPPLIES	87.43
					M G OIL CO Total:	1,284.51
3063	03/02/16	32278	MAINLINE CONTRACTING	26000927-422500	627 ST CLOUD STREET - DEMOLITI	7,200.00
	2208 4	32618	MAINLINE CONTRACTING	50508910-437000	14-2208 9TH ST RECONSTRUCTION	45,892.76
	2208 4	32618	MAINLINE CONTRACTING	50508911-437100	14-2208 9TH ST RECONSTRUCTION	122,282.79
	2208 4	32618	MAINLINE CONTRACTING	60200933-438100	14-2208 9TH ST RECONSTRUCTION	74,696.33
	2208 4	32618	MAINLINE CONTRACTING	60400833-438000	14-2208 9TH ST RECONSTRUCTION	50,846.68
					MAINLINE CONTRACTING Total:	300,918.56
3084	INV3146758	31737	MARCO INC	60207012-425300	copier lease	24.66
	INV3146758	31737	MARCO INC	60407071-425300	copier lease	21.14

3084	INV3146758	31737	MARCO INC	60907401-425300	copier lease	12.92
					MARCO INC Total:	58.72
3115	12873692	31232	MATHESON TRI-GAS INC	61507103-425300	METHANE VALVE GAS	65.35
	12868318	31233	MATHESON TRI-GAS INC	61507103-425300	GRIND DISC/WELDING ROD	41.05
	12868301	31234	MATHESON TRI-GAS INC	61507103-425300	AGITATOR LINE REPAIR	519.69
	12856335	31216	MATHESON TRI-GAS INC	10100607-424600	RENTAL EQUIPMENT	44.20
	12916706	32037	MATHESON TRI-GAS INC	60207011-424400	NITROGEN WTP	32.67
	50964170	32262	MATHESON TRI-GAS INC	60207011-424400	ARGON, CO2, NITROGEN	15.50
	50964172	32262	MATHESON TRI-GAS INC	60207011-424400	ARGON, CO2, NITROGEN	13.75
	12910272	31755	MATHESON TRI-GAS INC	60207012-426900	WELDING WIRE & GRINDING WHEELS	18.40
	12910272	31755	MATHESON TRI-GAS INC	60407071-426900	WELDING WIRE & GRINDING WHEELS	15.79
	12910272	31755	MATHESON TRI-GAS INC	60907401-426900	WELDING WIRE & GRINDING WHEELS	9.65
	50964168	32232	MATHESON TRI-GAS INC	61507102-426200	WELDING GAS	29.00
	50964168	32232	MATHESON TRI-GAS INC	61507103-426200	WELDING GAS	145.00
					MATHESON TRI-GAS INC Total:	950.05
3117	823910-0	32453	MATHISON COMPANY	10100108-425300	COPIER MAINTENANCE	190.00
	823909-0	32454	MATHISON COMPANY	10100108-425300	COPIER MAINTENANCE	190.00
					MATHISON COMPANY Total:	380.00
2684	02/21-02/25/16	31971	MATT KIMBALL'S GOLF SHOP	61300604-422500	FEB 21-25, 2016 CONTRACT	713.53
	9065	32475	MATT KIMBALL'S GOLF SHOP	61300604-422500	MARCH 2016 MANAGEMENT CONTRACT	3,500.00

2684	3/1-5/16	32474	MATT KIMBALL'S GOLF SHOP	61300604-422500	MAR 1-5, 2016 CONTRACT	2,440.93
	2/26-29/16	32477	MATT KIMBALL'S GOLF SHOP	61300604-422500	FEB 26-29, 2016 CONTRACT	45.92
					MATT KIMBALL'S GOLF SHOP Total:	6,700.38
3164	15028860	31157	MCKIE FORD INC	10100201-425100	PARTS FOR CARS	84.50
	15029020	31157	MCKIE FORD INC	10100201-425100	PARTS FOR CARS	178.71
	15029014	31157	MCKIE FORD INC	10100201-425100	PARTS FOR CARS	72.62
	15029051	31157	MCKIE FORD INC	10100201-425100	PARTS FOR CARS	71.60
	15029353	31790	MCKIE FORD INC	10100301-425100	REPAIR EQUIPMENT	26.43
	15029353	31790	MCKIE FORD INC	10100301-426200	REPAIR EQUIPMENT	33.28
	15029293	32040	MCKIE FORD INC	60207011-425100	OIL FILTER, OIL, ANTI FREEZE W	78.71
	15029134	31928	MCKIE FORD INC	10100201-425100	FILTERS UNIT 146	72.62
	16031106	31933	MCKIE FORD INC	10100201-425100	DOOR REPAIR UNIT 012	256.01
	16030474	30348	MCKIE FORD INC	60407071-425100	REPAIRS TO VEH 851	99.31
	16030446	32148	MCKIE FORD INC	60407072-425100	UNIT #807: REPAIR BRAKES	1,189.49
	16030078	29203	MCKIE FORD INC	10100201-425100	REPLACE O2 SENSOR AND COIL	875.67
	15029225	32008	MCKIE FORD INC	10100108-425100	VEHICLE MAINTENANCE - E211	47.66
	15029225	32008	MCKIE FORD INC	10100108-426200	VEHICLE MAINTENANCE - E211	24.96
				MCKIE FORD INC Total:	3,111.57	
3170	061154	32268	MCLEOD'S PRINTING & OFFICE SUPPLY	10100106-426100	Letterhead	55.00
					MCLEOD'S PRINTING & OFFICE SUPPLY Total:	55.00

3208	70481	31564	MENARDS	10100202-426900	GLUE,MAG KEY CASE/STN 7	11.94
	70121	31561	MENARDS	10100202-426500	THREADLOCKER,STRAP,ENGRAVE R,WA	48.33
	70577	31603	MENARDS	61300604-426400	LIGHT BULBS	35.98
	68275	31212	MENARDS	10100607-426900	STORAGE BINS	109.52
	70488	32049	MENARDS	10100607-426600	PLANT SEEDS	8.59
	71564	32348	MENARDS	60207011-426900	PACT CHIP BRUSH	32.97
	70585	31682	MENARDS	60407072-426500	MACHINE SHOP: WET/DRY VAC, PEN	151.98
	70585	31682	MENARDS	60407072-426900	MACHINE SHOP: WET/DRY VAC, PEN	4.27
	71592	32410	MENARDS	60407072-425700	LIGHT BULBS, 10-3 SOOW CABLE	34.98
	71592	32410	MENARDS	60407072-426900	LIGHT BULBS, 10-3 SOOW CABLE	79.94
	71563	32409	MENARDS	60407072-425700	COVER PLATES, OUTLET, BOX, MOT	35.80
	70096	31663	MENARDS	61507103-425300	SHOVEL	59.96
	70069	32035	MENARDS	10100205-426900	TOTES	47.96
	71733	32457	MENARDS	60407073-426900	ROPE, QUICK LINK, EYE BOLT, BR	51.48
	71590	32638	MENARDS	10100616-425200	MORTAR MIX TYPE N	3.98
				MENARDS Total:	717.68	
3239	0572034-IN	31215	MID-AMERICAN RESEARCH CHEMICAL CORP	10100607-426300	WORK GLOVES - EBRIGHT, D	61.86
					MID-AMERICAN RESEARCH CHEMICAL CORP Total:	61.86
3242	140410801789 5		MIDCONTINENT COMMUNICATIONS	10100607-428100	140410801 03/02/16	300.00
	140410801789 5		MIDCONTINENT COMMUNICATIONS	10100607-428100	140410801 03/02/16	337.95

3242	140410801789 5		MIDCONTINENT COMMUNICATIONS	10106024-428100	140410801 03/02/16	850.00
	140410801789 5		MIDCONTINENT COMMUNICATIONS	10106024-428100	140410801 03/02/16	500.00
	140410801789 5		MIDCONTINENT COMMUNICATIONS	10106024-428100	140410801 03/02/16	1,500.00
	140410801789 5		MIDCONTINENT COMMUNICATIONS	61300664-422500	140410801 03/02/16	300.00
	140410801789 5		MIDCONTINENT COMMUNICATIONS	61300664-422500	140410801 03/02/16	75.00
	140410801789 5		MIDCONTINENT COMMUNICATIONS	61400665-422500	140410801 03/02/16	116.01
	140410801789 5		MIDCONTINENT COMMUNICATIONS	10100620-428100	140410801 03/02/16	400.00
	140410801789 5		MIDCONTINENT COMMUNICATIONS	10100615-428100	140410801 03/02/16	121.35
	140410801789 5		MIDCONTINENT COMMUNICATIONS	10100615-428100	140410801 03/02/16	125.00
	140410801789 5		MIDCONTINENT COMMUNICATIONS	10100616-428100	140410801 03/02/16	202.26
	140410801789 5		MIDCONTINENT COMMUNICATIONS	10100616-428100	140410801 03/02/16	125.00
	140410801789 5		MIDCONTINENT COMMUNICATIONS	60700860-428100	140410801 03/02/16	125.00
	140410801789 5		MIDCONTINENT COMMUNICATIONS	61207101-428100	140410801 03/02/16	153.40
	140410801789 5		MIDCONTINENT COMMUNICATIONS	61507102-428100	140410801 03/02/16	153.40
	140410801789 5		MIDCONTINENT COMMUNICATIONS	61507103-428100	140410801 03/02/16	153.40
	140410801789 5		MIDCONTINENT COMMUNICATIONS	61507102-428100	140410801 03/02/16	500.00
	140410801789 5		MIDCONTINENT COMMUNICATIONS	60207011-428100	140410801 03/02/16	278.26
	140410801789 5		MIDCONTINENT COMMUNICATIONS	60207011-428100	140410801 03/02/16	166.67
	140410801789 5		MIDCONTINENT COMMUNICATIONS	60207013-428100	140410801 03/02/16	166.67

3242	1404108017895		MIDCONTINENT COMMUNICATIONS	60207014-428100	140410801 03/02/16	166.66
	1404108017895		MIDCONTINENT COMMUNICATIONS	60407072-428100	140410801 03/02/16	219.01
	1404108017895		MIDCONTINENT COMMUNICATIONS	10100202-428100	140410801 03/02/16	155.00
	1404108017895		MIDCONTINENT COMMUNICATIONS	61800890-428100	140410801 03/02/16	155.00
	1404108017895		MIDCONTINENT COMMUNICATIONS	10100202-428100	140410801 03/02/16	155.00
	1404108017895		MIDCONTINENT COMMUNICATIONS	61800890-428100	140410801 03/02/16	155.00
	1404108017895		MIDCONTINENT COMMUNICATIONS	10100202-428100	140410801 03/02/16	155.00
	1404108017895		MIDCONTINENT COMMUNICATIONS	61800890-428100	140410801 03/02/16	155.00
	1404108017895		MIDCONTINENT COMMUNICATIONS	10100202-428100	140410801 03/02/16	155.00
	1404108017895		MIDCONTINENT COMMUNICATIONS	61800890-428100	140410801 03/02/16	155.00
	1404108017895		MIDCONTINENT COMMUNICATIONS	10100202-428100	140410801 03/02/16	435.50
	1404108017895		MIDCONTINENT COMMUNICATIONS	61800890-428100	140410801 03/02/16	214.50
				MIDCONTINENT COMMUNICATIONS Total:	8,925.04	
3243	80159	30020	MIDCONTINENT TESTING LABS	60407073-422500	EFFLUENT NITRATE, FEB 2016	26.60
	80185	26952	MIDCONTINENT TESTING LABS	61507102-422500	COCOMPOST/YARD WASTE METALS DE	193.51
	81364	32535	MIDCONTINENT TESTING LABS	60207011-422500	BACTE COLIFORM 70), FLUORIDE 4	2,124.20
					MIDCONTINENT TESTING LABS Total:	2,344.31
3262	4448	32240	MIDWESTERN MECHANICAL RAPID INC	61507102-425300	BOILER ROOM PIPING	4,038.00
					MIDWESTERN MECHANICAL RAPID INC Total:	4,038.00

3321	530-410-1000-9 03/09		MONTANA DAKOTA UTIL CO	10100202-428200		159.26
	530-410-1000-9 03/09		MONTANA DAKOTA UTIL CO	61800890-428200		53.09
	625-520-1000-1 03/09		MONTANA DAKOTA UTIL CO	10100609-428200		2,174.61
	715-420-1000-5 03/09		MONTANA DAKOTA UTIL CO	10106062-428200		1,108.50
	871-610-1000-1 03/09		MONTANA DAKOTA UTIL CO	10100607-428200		976.98
	971-610-1000-0 03/09		MONTANA DAKOTA UTIL CO	10100616-428200		114.42
	771-610-1000-2 03/09		MONTANA DAKOTA UTIL CO	10100607-428200		47.26
	210-450-9161-4 03/08		MONTANA DAKOTA UTIL CO	60207012-428200		348.87
	210-450-9161-4 03/08		MONTANA DAKOTA UTIL CO	60407071-428200		348.87
	818-494-8173-4 03/08		MONTANA DAKOTA UTIL CO	60207012-428200		19.71
	818-494-8173-4 03/08		MONTANA DAKOTA UTIL CO	60407071-428200		19.70
	614-930-1000-5 03/09		MONTANA DAKOTA UTIL CO	60207011-428200		18.88
	391-040-1000-2 03/09		MONTANA DAKOTA UTIL CO	60207011-428200		63.89
	293756-21 03/01		MONTANA DAKOTA UTIL CO	77700914-428200		1,260.81
	606-963-1000-6 03/10		MONTANA DAKOTA UTIL CO	10100202-428200		136.70
	606-963-1000-6 03/10		MONTANA DAKOTA UTIL CO	61800890-428200		45.57
	350-420-1000-5 03/10		MONTANA DAKOTA UTIL CO	10100202-428200		506.51
	350-420-1000-5 03/10		MONTANA DAKOTA UTIL CO	61800890-428200		168.83
	594-320-1000-3 03/10		MONTANA DAKOTA UTIL CO	10100301-428200		129.47

3321	994-320-1000-9 03/09		MONTANA DAKOTA UTIL CO	10100301-428200		34.26
	994-320-1000-9 03/09		MONTANA DAKOTA UTIL CO	10100305-428200		256.94
	994-320-1000-9 03/09		MONTANA DAKOTA UTIL CO	10100401-428200		51.39
	894-320-1000-0 03/10		MONTANA DAKOTA UTIL CO	10100401-428200		80.66
	629-610-1000-6 03/10		MONTANA DAKOTA UTIL CO	61400665-428200		52.91
	729-610-1000-5 03/10		MONTANA DAKOTA UTIL CO	61400665-428200		63.91
	846-320-1000-9 03/10		MONTANA DAKOTA UTIL CO	10106064-428200		1,334.31
	347-423-1000-5 03/10		MONTANA DAKOTA UTIL CO	10100603-428200		1,444.24
	799-320-1000-6 03/10		MONTANA DAKOTA UTIL CO	10100607-428200		71.37
	699-320-1000-7 03/10		MONTANA DAKOTA UTIL CO	10100607-428200		175.52
	258-865-3747-8 03/09		MONTANA DAKOTA UTIL CO	10100401-428200		4.34
	653-949-5420-3 03/10		MONTANA DAKOTA UTIL CO	10100607-428200		158.70
	794-320-1000-1 03/10		MONTANA DAKOTA UTIL CO	60207011-428200		243.23
	794-320-1000-1 03/10		MONTANA DAKOTA UTIL CO	60407071-428200		243.23
	794-320-1000-1 03/10		MONTANA DAKOTA UTIL CO	10100305-428200		121.62
	067-863-3134-5 03/10		MONTANA DAKOTA UTIL CO	10100617-428200		98.98
	252-233-1000-1 03/10		MONTANA DAKOTA UTIL CO	10100612-428200		5,951.06
	350-400-1954-5 03/10		MONTANA DAKOTA UTIL CO	10100612-428200		87.47
	992-530-1000-5 03/09		MONTANA DAKOTA UTIL CO	10100618-428200		842.66

3321	992-530-1000-5 03/09		MONTANA DAKOTA UTIL CO	10100205-428200		421.33
	992-530-1000-5 03/09		MONTANA DAKOTA UTIL CO	10100201-428200		421.32
	988-753-1000-9 03/10		MONTANA DAKOTA UTIL CO	77504134-428200		2,248.85
	790-752-5545-9 03/10		MONTANA DAKOTA UTIL CO	77504134-428200		131.99
	315-063-0699-7 03/10		MONTANA DAKOTA UTIL CO	60407071-428200		283.09
	221-963-4794-6 03/10		MONTANA DAKOTA UTIL CO	60407071-428200		45.04
	548-320-1000-0 03/10		MONTANA DAKOTA UTIL CO	60800840-428200		496.99
					MONTANA DAKOTA UTIL CO Total:	23,067.34
3353	WY01-141702	31789	MOTION INDUSTRIES INC	10100401-425300	EQUIPMENT REPAIR	369.64
	WY01-141746	32562	MOTION INDUSTRIES INC	10100305-426900	MISC SUPPLIES	246.37
					MOTION INDUSTRIES INC Total:	616.01
3360	7840	32386	MOUNTAIN PLAINS AUDIOLOGY	61507103-422500	109853 PRE-EMPLOYMENT SCREEN	23.00
					MOUNTAIN PLAINS AUDIOLOGY Total:	23.00
3395	03/31/16		MUSEUM ALLIANCE OF RC	10106064-460600	MAR16 JOURNEY MUSEUM	20,000.00
					MUSEUM ALLIANCE OF RC Total:	20,000.00
3397	579796	21480	MUTH ELECTRIC INC.	61507102-425700	WIRING IN THE VAULT	6,682.00
					MUTH ELECTRIC INC. Total:	6,682.00
3399	794460	28435	MVTL LABORATORIES INC	61507103-422500	COCOMPOST PATHOGENS NOV PILES-	240.00
					MVTL LABORATORIES INC Total:	240.00
3407	8302	31156	NARTEC INC	10100201-426100	DRUG TESTS	652.00
					NARTEC INC Total:	652.00

3424	9409	31607	NATIVE SUN NEWS	10106022-423000	JOB AD	40.00
	9409	31607	NATIVE SUN NEWS	10106023-423000	JOB AD	40.00
	9401	31608	NATIVE SUN NEWS	10106021-423000	ADVERTISING	300.00
					NATIVE SUN NEWS Total:	380.00
3461	03/03/16	32318	NESLAND CONSTRUCTION COMPANY	60207014-453000	REFUND OVERPMT FINAL BILL 0901	37.00
					NESLAND CONSTRUCTION COMPANY Total:	37.00
3469	RP-036688	31417	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	113.80
	RP-036723	31417	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	64.95
	RP-036742	31417	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	84.95
	RP-036727	31417	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	159.90
	RP-036731	31417	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	35.75
	RP-036884	30800	NEVE'S UNIFORM INC	61000870-426300	CLOTHES	74.85
	RP-036725	30800	NEVE'S UNIFORM INC	61000870-426300	CLOTHES	165.85
	RP-036892	31093	NEVE'S UNIFORM INC	10100202-426300	8 BELTS FOR NEW RECRUITS,LARSE	123.04
	RP-036892	31093	NEVE'S UNIFORM INC	61800890-426300	8 BELTS FOR NEW RECRUITS,LARSE	60.56
	RP-036903	30809	NEVE'S UNIFORM INC	10100201-426300	UNIFORMS ITEMS HUNT	595.60
	RP-036926	30611	NEVE'S UNIFORM INC	10100202-426300	3 BELTS/ABOUREZK,ENRIGHT,FREY	68.85
	RP-036944	30802	NEVE'S UNIFORM INC	10100618-426300	CLOTHES	67.95
	RP-036756	30802	NEVE'S UNIFORM INC	10100618-426300	CLOTHES	23.95

3469	RP-036975	31184	NEVE'S UNIFORM INC	10100301-426300	EMPLOYEE CLOTHING	245.90
	RP-036808	31559	NEVE'S UNIFORM INC	10100202-426300	LT BADGES/MANINGAS & POVANDRA	114.00
	RP-036881	31934	NEVE'S UNIFORM INC	10100201-426300	BODY ARMOR FOR OFFICERS	2,440.00
	RP-037006	31802	NEVE'S UNIFORM INC	10100401-426300	EMPLOYEE CLOTHING	99.75
	RP-037018	31802	NEVE'S UNIFORM INC	10100301-426300	EMPLOYEE CLOTHING	150.70
	RP-037002	31932	NEVE'S UNIFORM INC	10100201-426900	FLASHLIGHT REPAIR PARTS	132.65
	RP-036980	31932	NEVE'S UNIFORM INC	10100201-426300	FLASHLIGHT REPAIR PARTS	30.99
	RP-036973	32387	NEVE'S UNIFORM INC	61507103-426300	UPTON HI VIZ SHIRTS	199.95
					NEVE'S UNIFORM INC Total:	5,053.94
3477	6960	32241	NEW WASTE CONCEPTS INC	61507102-425300	HYDRALUIC TANK AND SHAFT	468.36
					NEW WASTE CONCEPTS INC Total:	468.36
7681	02/20/16	32140	NIEMANN, BRIAN OR CRISTEN	60207011-453000	WATER CONSV REBATE - WASHER	125.00
					NIEMANN, BRIAN OR CRISTEN Total:	125.00
3525	14698	31669	NORTHERN TRUCK EQUIPMENT CORP	61507102-425300	TARPER	671.00
	14751	31813	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	FURNISH & INSTALL LIGHT BRACKE	1,085.00
					NORTHERN TRUCK EQUIPMENT CORP Total:	1,756.00
3530	187405	31390	NORTHWEST PIPE FITTINGS INC	10100305-425200	STRUCTURE REPAIR	61.01
	188256	31432	NORTHWEST PIPE FITTINGS INC	60207012-425500	4 x 11 std blk red comp flan	159.42
	188206	31187	NORTHWEST PIPE FITTINGS INC	60207012-425500	Hall Street Booster	333.68
	187769	31084	NORTHWEST PIPE FITTINGS INC	60207012-425500	Jane Drive & Cross Street	64.89

3530	187693	31223	NORTHWEST PIPE FITTINGS INC	61507102-425300	BLK CAP & NIPPLE	264.64
	187647	31226	NORTHWEST PIPE FITTINGS INC	61507102-425300	BLK UNION CON COVER TRUCK	68.44
	189385	32104	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - ROOSEVEL	8.82
	189351	32104	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - ROOSEVEL	628.88
	188669	31691	NORTHWEST PIPE FITTINGS INC	60207012-425500	sole source-Emergency on Sturg	1,122.38
	188580	31499	NORTHWEST PIPE FITTINGS INC	60207012-425500	stock & 5th Street/Kansas City	29.01
	188564	32197	NORTHWEST PIPE FITTINGS INC	60207012-425500	water corps for 1" water taps	1,310.40
	CM189069		NORTHWEST PIPE FITTINGS INC	60207012-425500	CREDIT-RTN CORP STOP	(1,310.40)
	189134	32209	NORTHWEST PIPE FITTINGS INC	60207012-425500	Vinecliff Drive and stock	102.17
	189563	32624	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - TIMBERLI	467.06
	189504	32624	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - TIMBERLI	79.75
	189927	32531	NORTHWEST PIPE FITTINGS INC	60207011-426900	GAUGES 4) FOR WTP	35.28
	189248	32429	NORTHWEST PIPE FITTINGS INC	10100607-425500	O-RING KIT	24.24
	188095	32429	NORTHWEST PIPE FITTINGS INC	10100607-425500	O-RING KIT	10.43
	188265	32429	NORTHWEST PIPE FITTINGS INC	10100607-425500	O-RING KIT	7.66
	188204	32429	NORTHWEST PIPE FITTINGS INC	10100607-425500	O-RING KIT	53.99
	188668	32429	NORTHWEST PIPE FITTINGS INC	10100607-425500	O-RING KIT	90.83
	188869	32429	NORTHWEST PIPE FITTINGS INC	10100607-425500	O-RING KIT	118.34
	188861	32429	NORTHWEST PIPE FITTINGS INC	10100607-425500	O-RING KIT	35.89

3530	188979	32429	NORTHWEST PIPE FITTINGS INC	10100607-425500	O-RING KIT	437.96
	188581	32429	NORTHWEST PIPE FITTINGS INC	10100607-425500	O-RING KIT	862.11
	188522	32429	NORTHWEST PIPE FITTINGS INC	10100607-425500	O-RING KIT	1,532.55
	189059	32429	NORTHWEST PIPE FITTINGS INC	10100607-425500	O-RING KIT	114.50
	188358	32429	NORTHWEST PIPE FITTINGS INC	10100607-425500	O-RING KIT	489.33
	188402	32429	NORTHWEST PIPE FITTINGS INC	10100607-425500	O-RING KIT	69.64
	189371	32429	NORTHWEST PIPE FITTINGS INC	10100607-425500	O-RING KIT	405.54
	187623	30509	NORTHWEST PIPE FITTINGS INC	60207012-425500	1" water taps	13,104.00
	CM188326		NORTHWEST PIPE FITTINGS INC	60207012-425500	CREDIT-RTN 1" CORPS	(436.80)
	CM188570		NORTHWEST PIPE FITTINGS INC	60207012-425500	CREDIT-RTN 1" CORPS	(12,667.20)
					NORTHWEST PIPE FITTINGS INC Total:	7,678.44
3566	495451	31601	OFFICEMAX INCORPORATED	61300604-426900	LANYARDS/NAME BADGES	26.51
	532657	31763	OFFICEMAX INCORPORATED	61000870-426100	office supplies	149.99
	597035	32043	OFFICEMAX INCORPORATED	10100620-426100	printer ink	43.45
	475318	31342	OFFICEMAX INCORPORATED	10100618-426100	OFFICE SUPPLIES	101.39
	514470	32001	OFFICEMAX INCORPORATED	79300968-426100	OFFICE SUPPLIES	16.89
	574170	32277	OFFICEMAX INCORPORATED	10106024-426100	OFFICE SUPPLIES	99.96
	618944	32277	OFFICEMAX INCORPORATED	10106024-426100	OFFICE SUPPLIES	2.51
					OFFICEMAX INCORPORATED Total:	440.70

3576	0086327-IN	31675	OLD DOMINION BRUSH	10100401-425300	EQUIPMENT REPAIR	1,960.00
					OLD DOMINION BRUSH Total:	1,960.00
7676	25956	31591	OMNI EXPLOSIVES	10100201-426900	SRT EQUIPMENT	881.00
					OMNI EXPLOSIVES Total:	881.00
3604	1550-375890	31160	O'REILLY AUTO PARTS	10100201-425100	SERVICE KIT UNIT 125	4.41
					O'REILLY AUTO PARTS Total:	4.41
3618	67960	32158	OVERHEAD DOOR CO. OF RC	61800890-426900	1-CHANNEL TRANSMITTER/M1	39.75
	67964	32465	OVERHEAD DOOR CO. OF RC	10100618-422500	PROF SERVICE	2,023.74
	67963	32465	OVERHEAD DOOR CO. OF RC	10100618-422500	PROF SERVICE	2,410.33
					OVERHEAD DOOR CO. OF RC Total:	4,473.82
3625	594579	31815	PACIFIC STEEL & RECYCLING INC	61507103-425300	REPAIR CLEANING WHEELS ON AGIT	65.15
	594648	31810	PACIFIC STEEL & RECYCLING INC	61507103-425300	AGITATOR WALL SWEEP REBUILD	35.85
	594519	32117	PACIFIC STEEL & RECYCLING INC	10100607-425900	H R SHEET - TREE GRATE	10.50
	594631	32117	PACIFIC STEEL & RECYCLING INC	10100607-425900	H R SHEET - TREE GRATE	10.50
	594695	32117	PACIFIC STEEL & RECYCLING INC	10100607-425900	H R SHEET - TREE GRATE	10.62
	594940	32392	PACIFIC STEEL & RECYCLING INC	10100301-425900	MISC REPAIR-STORM SEWER	16.25
	595017	32436	PACIFIC STEEL & RECYCLING INC	10100301-425900	MISC REPAIR-CATCH BASINS	10.83
	594712	32242	PACIFIC STEEL & RECYCLING INC	61507102-425300	SQUARE TUBE	160.00
				PACIFIC STEEL & RECYCLING INC Total:	319.70	

7783	03/03/16	32317	PACKARD, LISA	60207014-453000	REFUND OVERPMT FINAL BILL 0901	26.47
					PACKARD, LISA Total:	26.47
3651	CI16053425	32118	PARK SEED WHOLESale	10100607-426600	BLOWER FAN, JUMPER HOSE ASSEMB	103.40
					PARK SEED WHOLESale Total:	103.40
7784	03/03/16	32315	PASQUALUCCI, BARBARA	60207014-453000	REFUND OVERPMT FINAL BILL 0014	13.09
					PASQUALUCCI, BARBARA Total:	13.09
7797	01/28/16	32528	PAULA, JORDAN	60207011-453000	WATER CONSV REBATE WASHER	125.00
					PAULA, JORDAN Total:	125.00
3601	03/31/16		PENNINGTON COUNTY	10100501-456600	MAR16 DETOX	39,826.67
	03/31/2016		PENNINGTON COUNTY	10100209-459600	MAR16 EMERG MGMT	8,274.33
	3/31/16		PENNINGTON COUNTY	10100199-458200	MAR16 DISPATCH	110,592.33
	3/31/2016		PENNINGTON COUNTY	10100209-459700	MAR16 SEARCH/RESCUE	1,833.33
	02-28-2016	32784	PENNINGTON COUNTY	46600774-453000	TID63 COPPERFIELD VISTAS CLOSE	95,628.74
	02-29-2016	32786	PENNINGTON COUNTY	47800787-453000	TID44 MALL DR CLOSE OUT	456,896.40
	2-29-2016	32783	PENNINGTON COUNTY	48700796-453000	TID53 STONEY CREEK CLOSE OUT	27,840.81
					PENNINGTON COUNTY Total:	740,892.61
6485	8552	31611	PERENNIAL ENERGY INC	61507102-425300	VIBRATION TRANSMITTER	334.35
					PERENNIAL ENERGY INC Total:	334.35
5445	2174 02/25/16	32169	PET SMART	10100202-429800	CANINE SUPPLIES	38.36
					PET SMART Total:	38.36
7785	03/03/16	32311	PHASE TECHNOLOGY LLC	60207014-453000	REFUND OVERPMT FINAL BILL 0028	48.31

7785					PHASE TECHNOLOGY LLC Total:	48.31
7786	03/03/16	32309	PILLEN, JOAN	60207014-453000	REFUND OVERPMT FINAL BILL 0085	83.39
					PILLEN, JOAN Total:	83.39
7787	03/03/16	32312	PINE PEAK DENTAL	60207014-453000	REFUND OVERPMT FINAL BILL 0047	72.53
					PINE PEAK DENTAL Total:	72.53
5497	04/05/16		PIONEER BANK & TRUST	50508919-441000	FINANCIAL SOFTWARE PRINC & INT	26,921.35
	04/05/16		PIONEER BANK & TRUST	50508919-442000	FINANCIAL SOFTWARE PRINC & INT	3,270.68
	04/03/16		PIONEER BANK & TRUST	73000904-441000	GOLF EQUIP PRINC & INT	4,003.85
	04/03/16		PIONEER BANK & TRUST	73000904-442000	GOLF EQUIP PRINC & INT	562.41
					PIONEER BANK & TRUST Total:	34,758.29
3722	162888	31209	POWER HOUSE HONDA	10100608-425300	41 BAR SN	44.99
	162889	31209	POWER HOUSE HONDA	10100608-425300	41 BAR SN	149.99
	163001	32094	POWER HOUSE HONDA	60700860-425300	MOWER/TRIMMER PARTS	320.78
	162949	32116	POWER HOUSE HONDA	10100608-426900	WEDGE - TREE WORK	13.98
	163054	32113	POWER HOUSE HONDA	10100607-425300	WAIST EXTENDER	5.99
	163112	32628	POWER HOUSE HONDA	10100607-425300	AIR CLEANER #M4	10.00
	163125	32628	POWER HOUSE HONDA	10100607-425300	AIR CLEANER #M4	32.00
	163171	32628	POWER HOUSE HONDA	10100607-426900	AIR CLEANER #M4	415.20
	163127	32628	POWER HOUSE HONDA	10100607-425300	AIR CLEANER #M4	79.99
	163116	32499	POWER HOUSE HONDA	60700860-426900	X LINE - WEEDEATERS	149.97
					POWER HOUSE HONDA Total:	1,222.89

3742	103205	31676	PRESSURE SERVICE INC.	10100401-425300	EQUIPMENT REPAIR	243.08
					PRESSURE SERVICE INC. Total:	243.08
7538	5926	28432	PROMO COSTUMES INC	61207101-422900	MASCOT COSTUME	4,665.00
					PROMO COSTUMES INC Total:	4,665.00
7788	03/03/16	32314	PURCELL, JAN	60207014-453000	REFUND OVERPMT FINAL BILL 0063	97.07
					PURCELL, JAN Total:	97.07
3804	03/03/16	32310	R & K RESIDENTIAL RENTALS LLC	60207014-453000	REFUND OVERPMT FINAL BILL 0043	65.91
					R & K RESIDENTIAL RENTALS LLC Total:	65.91
3806	0059266-IN	31977	R & R SPECIALITIES INC	10100603-422500	77" BLADES	255.00
					R & R SPECIALITIES INC Total:	255.00
7684	334115	32100	RAMKOTA HOTEL AND CONFERENCE CENTER	10100608-427000	BOARDING 2/23/16-2/25/16 - Ber	245.22
	334116	32100	RAMKOTA HOTEL AND CONFERENCE CENTER	10100607-427000	BOARDING 2/23/16-2/25/16 - Ber	245.22
					RAMKOTA HOTEL AND CONFERENCE CENTER Total:	490.44
7284	1697	31152	RANDY FROM REDS	10100201-425100	BUMPER REPLACEMENT UNIT 158	384.70
					RANDY FROM REDS Total:	384.70
3843	443653	31159	RAPID CHEVROLET CO INC.	10100201-425100	PARTS OFR CARS	75.04
	443654	31159	RAPID CHEVROLET CO INC.	10100201-425100	PARTS OFR CARS	12.64
	443858	31704	RAPID CHEVROLET CO INC.	10100204-425100	VEHICLE MAINTENANCE	53.51
	443858	31704	RAPID CHEVROLET CO INC.	10100204-426200	VEHICLE MAINTENANCE	30.38
	443820	31700	RAPID CHEVROLET CO INC.	10100204-425100	VEHICLE MAINTENANCE	4.57

3843	443820	31700	RAPID CHEVROLET CO INC.	10100204-426200	VEHICLE MAINTENANCE	26.04
	443795	31927	RAPID CHEVROLET CO INC.	10100201-425100	FILTERS UNIT 148	79.38
	444060	32114	RAPID CHEVROLET CO INC.	10100607-425100	BLOWER MOTOR #12	103.67
	443799	32114	RAPID CHEVROLET CO INC.	10100607-425100	BLOWER MOTOR #12	88.31
	443975	32114	RAPID CHEVROLET CO INC.	10100607-425100	BLOWER MOTOR #12	15.13
	444085	32450	RAPID CHEVROLET CO INC.	10100108-425100	VEHICLE MAINTENANCE - E208	8.09
					RAPID CHEVROLET CO INC. Total:	496.76
3845	03/31/16		RAPID CITY AREA CHAMBER OF COMMERCE	10100704-422500	MAR16 CHAMBER	2,833.33
					RAPID CITY AREA CHAMBER OF COMMERCE Total:	2,833.33
3846	03/31/16		RAPID CITY AREA ECONOMIC DEVELOPMENT	10100715-457600	MAR16 ECON DEV	22,102.08
					RAPID CITY AREA ECONOMIC DEVELOPMENT Total:	22,102.08
3848	IV00000052	32018	RAPID CITY AREA SCHOOL DIST 51-4	10100108-426100	OFFICE SUPPLIES	165.96
					RAPID CITY AREA SCHOOL DIST 51-4 Total:	165.96
3849	02/15/16 MENARDS	31724	RAPID CITY ARTS COUNCIL	10106062-426900	METER FOR ELECTRICAL WORK	10.59
	12/31/15	31726	RAPID CITY ARTS COUNCIL	10106062-426900	ICE MELT	36.80
	02/15/16 KNECHT	31725	RAPID CITY ARTS COUNCIL	10106062-426900	BATTERIES,WALL RPR	69.95
					RAPID CITY ARTS COUNCIL Total:	117.34
3858	03-02-16	32193	RAPID CITY CONVENTION & VISTORS BUREAU	77500919-422500	25% GROSS RECEIPTS TAX	37,270.49
					RAPID CITY CONVENTION & VISTORS BUREAU Total:	37,270.49

3859	03/03/16	32308	RAPID CITY DEFENSE HOUSING CORPORATION	60207014-453000	REFUND OVERPMT FINAL BILL 0736	48.13
	03/03/2016	32305	RAPID CITY DEFENSE HOUSING CORPORATION	60207014-453000	REFUND OVERPMT FINAL BILL 0736	48.90
					RAPID CITY DEFENSE HOUSING CORPORATION Total:	97.03
3873	02/28/16	32251	RAPID CITY REGIONAL HOSPITAL	10100305-422500	PROFESSIONAL SERVICE-VACCINE	1,925.00
	01/04/16	32151	RAPID CITY REGIONAL HOSPITAL	61800890-429700	EMS DISPOSABLES	181.72
	01/15/16	32152	RAPID CITY REGIONAL HOSPITAL	61800890-429700	EMS DISPOSABLES	311.20
					RAPID CITY REGIONAL HOSPITAL Total:	2,417.92
3887	25442	32229	RAPID FIRE PROTECTION INC	61507103-425300	MAINLINE REPAIRS	876.53
	25843	32233	RAPID FIRE PROTECTION INC	61507103-425300	ANNUAL INSPECTION	2,000.00
					RAPID FIRE PROTECTION INC Total:	2,876.53
3895	63076	31208	RAPID ROOTER	10100607-422500	SERVICE - FOUNDERS PARK	85.00
					RAPID ROOTER Total:	85.00
3901	02-29-16	32296	RAPID VALLEY SANITARY DISTRICT	10100108-453000	RAPID VALLEY SANITARY DISTRICT	2,125.05
					RAPID VALLEY SANITARY DISTRICT Total:	2,125.05
3863	20977772	31606	RC JOURNAL - ADVERTISING	10106021-423000	ADVERTISING	22.68
	20977801	31606	RC JOURNAL - ADVERTISING	10106021-423000	ADVERTISING	61.74
	20976816	31606	RC JOURNAL - ADVERTISING	10106021-423000	ADVERTISING	63.00
	20977773	31606	RC JOURNAL - ADVERTISING	10106021-423000	ADVERTISING	903.00
	20977621	31701	RC JOURNAL - ADVERTISING	10100204-423000	LEGAL AD	60.06
	20977319	31702	RC JOURNAL - ADVERTISING	10100204-423000	LEGAL AD	55.02

3863	20975984	31997	RC JOURNAL - ADVERTISING	10106022-423000	JOB ADS	313.50
	20978011	31997	RC JOURNAL - ADVERTISING	10106022-423000	JOB ADS	173.25
	20978011	31997	RC JOURNAL - ADVERTISING	10106023-423000	JOB ADS	173.25
	20976641	31698	RC JOURNAL - ADVERTISING	10100706-423000	SECTION 5310 AD IN THE RAPID C	24.36
	20976643	31699	RC JOURNAL - ADVERTISING	10100706-423000	5310 NOTICE IN THE MEADE COUNT	20.30
	20979567	32265	RC JOURNAL - ADVERTISING	10100204-423000	LEGAL ADVERTISEMENT	32.34
					RC JOURNAL - ADVERTISING Total:	1,902.50
3938	P05197	31389	RDO EQUIPMENT CO	10100401-425300	EQUIPMENT REPAIR	143.94
	P04340	31389	RDO EQUIPMENT CO	10100401-425300	EQUIPMENT REPAIR	143.94
	P04298	31389	RDO EQUIPMENT CO	10100401-425300	EQUIPMENT REPAIR	357.83
	P05304	31389	RDO EQUIPMENT CO	10100401-425300	EQUIPMENT REPAIR	87.44
	W20873	31375	RDO EQUIPMENT CO	10100401-425300	EQUIPMENT REPAIR	525.40
	W20468	31787	RDO EQUIPMENT CO	10100401-425300	EQUIPMENT REPAIR	191.40
	W20787	31811	RDO EQUIPMENT CO	61507103-425300	ARTICULATING PIVOT REPAIRS M97	11,303.57
	P05902	32627	RDO EQUIPMENT CO	10100607-425300	STEERING KNOB	33.28
					RDO EQUIPMENT CO Total:	12,786.80
7215	0330572	30119	RED RIVER WASTE SOLUTIONS LP	61300604-422500	JAN 2016 SERVICE	213.00
					RED RIVER WASTE SOLUTIONS LP Total:	213.00
3956	01/04/16	32300	RED ROCK ESTATES DEVELOPMENT LLC	10100304-422500	2015 ESTATES AT RED ROCK STREE	1,743.00
					RED ROCK ESTATES DEVELOPMENT LLC Total:	1,743.00

3958	00915077783	32042	RED WING SHOE STORE	10100401-426300	SAFETY FOOTWEAR	200.00
	00915077797	32092	RED WING SHOE STORE	60700860-426300	SAFETY BOOTS - GALYEN, C	148.71
	00915077795	32092	RED WING SHOE STORE	60700860-426300	SAFETY BOOTS - GALYEN, C	169.96
	00915077796	32092	RED WING SHOE STORE	60700860-426300	SAFETY BOOTS - GALYEN, C	118.96
	00915077702	32253	RED WING SHOE STORE	10100204-426300	SAFETY BOOTS - BAUMBERGER, DAV	127.46
	00915077836	32441	RED WING SHOE STORE	10100108-426300	SAFETY FOOTWEAR	101.96
	00915077799	32016	RED WING SHOE STORE	61507103-426300	SWANN SAFETY BOOTS	169.96
	00915077766	31823	RED WING SHOE STORE	61507103-426300	MCDERMAND SAFETY BOOTS	169.96
					RED WING SHOE STORE Total:	1,206.97
6322	2053 2	32052	REEDE CONSTRUCTION INC	50508910-437000	12-2053 SILVER STREET INTERCHA	4,029.35
	2053 2	32052	REEDE CONSTRUCTION INC	50508911-437100	12-2053 SILVER STREET INTERCHA	4,029.35
	2053 2	32052	REEDE CONSTRUCTION INC	60200933-438100	12-2053 SILVER STREET INTERCHA	99,390.57
	2053 2	32052	REEDE CONSTRUCTION INC	60400833-438000	12-2053 SILVER STREET INTERCHA	316,370.78
					REEDE CONSTRUCTION INC Total:	423,820.05
4022	04/01/16		RETIRED SENIOR VOLUNTEER PROGRAM OF RAPID CITY	10100621-463400	RSVP	4,000.00
					RETIRED SENIOR VOLUNTEER PROGRAM OF RAPID CITY Total:	4,000.00
4040	9014943802	31979	RICOH USA	10100612-425300	PERIODIC PAYMENT	296.57
	5040510544	31978	RICOH USA	10100612-425300	BLACK & WHITE ADDIT. 1/15/16 T	115.37
					RICOH USA Total:	411.94
7789	03/03/16	32306	RILEY, BELLE	60207014-453000	REFUND OVERPMT FINAL BILL 0062	126.05

7789					RILEY, BELLE	Total:	126.05
4061	14390	32462	ROBERT SHARP & ASSOCIATES	10100618-422500	PROF SERVICE		30.00
	14389	32519	ROBERT SHARP & ASSOCIATES	10100707-422500	WEBSITE HOSTING		30.00
					ROBERT SHARP & ASSOCIATES	Total:	60.00
1805	264407	31980	ROGER FRYE'S PAINT & SUPPLY	10100616-426900	CEILING BASE		34.99
					ROGER FRYE'S PAINT & SUPPLY	Total:	34.99
5172	03/03/16	32304	RON WEIFENBACH	60207014-453000	REFUND OVERPMT FINAL BILL 0045		17.16
					RON WEIFENBACH	Total:	17.16
4114	797006480	31688	RR DONNELLY	60207014-426100	UTILITY BILLING FORMS 96,000		3,750.57
					RR DONNELLY	Total:	3,750.57
4125	4060761	31366	RUNNINGS SUPPLY INC	60407071-425500	FOR FENCE REPAIRS AT LIFT STAT		14.67
	4062167	31684	RUNNINGS SUPPLY INC	10100305-426300	EMPLOYEE CLOTHING		90.00
	4061192	32115	RUNNINGS SUPPLY INC	10100607-425900	BARBLESS CABLE		54.99
	4065316	31692	RUNNINGS SUPPLY INC	60207012-426500	shop use & water main tools		131.93
	4065977	32166	RUNNINGS SUPPLY INC	10100202-429800	DOG FOOD FOR CISCO		191.10
	4064578	31551	RUNNINGS SUPPLY INC	60407071-426500	MISC. TOOLS FOR SHOP		142.96
	4064578	31551	RUNNINGS SUPPLY INC	60907401-426500	MISC. TOOLS FOR SHOP		142.96
	4069558	32407	RUNNINGS SUPPLY INC	60407072-426300	JOHN BALE: UNIFORM BIB OVERALL		30.00
	4067276	31833	RUNNINGS SUPPLY INC	60407072-426300	DEAN HARTFORD: UNIFORM JEANS		125.00
	4059913	31736	RUNNINGS SUPPLY INC	60407072-426100	PLIERS, LIGHT CLAMP, HOSE CLAM		7.18

4125	4059913	31736	RUNNINGS SUPPLY INC	60407072-426300	PLIERS, LIGHT CLAMP, HOSE CLAM	266.93
	4059913	31736	RUNNINGS SUPPLY INC	60407072-426500	PLIERS, LIGHT CLAMP, HOSE CLAM	66.97
	4059913	31736	RUNNINGS SUPPLY INC	60407072-426900	PLIERS, LIGHT CLAMP, HOSE CLAM	8.90
	4064653		RUNNINGS SUPPLY INC	60407072-426300	CREDIT-OVERCHRGD JEANS	(26.99)
	4060041	31739	RUNNINGS SUPPLY INC	60407072-426500	PAILS	16.28
	4071927	32382	RUNNINGS SUPPLY INC	61507103-425300	TRAILER BALL	91.92
	4075375	32614	RUNNINGS SUPPLY INC	10100205-426900	TOOL BOX FOR T700	219.99
	4072192	32623	RUNNINGS SUPPLY INC	10100607-426500	GREASE GUN	249.99
					RUNNINGS SUPPLY INC Total:	1,824.78
4141	36534	32070	RUSHMORE SAFETY SUPPLIES	10100301-426300	EMPLOYEE CLOTHING-SAFETY GLASS	65.50
					RUSHMORE SAFETY SUPPLIES Total:	65.50
4182	999999 01/30/16	31605	SAM'S CLUB	10100612-429200	MEMBERSHIP-OUTKA N	15.90
	004009	31826	SAM'S CLUB	61507103-426400	JANITORIAL SUPPLIES	76.46
	005157 01/28/16	29555	SAM'S CLUB	10100204-426100	MISC OFFICE SUPPLIES	147.50
	005157 01/28/16	29555	SAM'S CLUB	10100204-426300	MISC OFFICE SUPPLIES	5.88
					SAM'S CLUB Total:	245.74
1329	02/20/16	32157	SANDY DEMPSEY	61800890-426300	CARDIGANS FOR JOB/DEMPSEY	49.32
					SANDY DEMPSEY Total:	49.32
4194	035582	31786	SANITATION PRODUCTS	10100301-425100	REPAIR EQUIPMENT	1,255.00
	035576	31803	SANITATION PRODUCTS	10100302-425100	REPAIR EQUIPMENT	1,996.20
					SANITATION PRODUCTS Total:	3,251.20

7685	02-25-16 LOWE	32643	SDPRA	10100601-429200	SDPRA MEMBERSHIP - LOWE, D	20.00
	02/25/16 VAN DEUSEN	32643	SDPRA	10100607-429200	SDPRA MEMBERSHIP - VAN DEUSEN, L	20.00
	03/03/16 NICHOLS	32643	SDPRA	60700860-429200	SDPRA MEMBERSHIP - NICHOLS, C	20.00
					SDPRA Total:	60.00
1423	02/25/16	31993	SEAN DOYLE	10100612-453000	REFUND FOR PRO-RATED CITY WELL	49.34
					SEAN DOYLE Total:	49.34
4330	2390984	31722	SERVALL UNIFORM/LINEN CO	10106062-426400	JANITORIAL SUPPLIES	144.33
	2394911	31687	SERVALL UNIFORM/LINEN CO	60207011-426400	MOPS, MATS 022416	32.73
	2393043	31228	SERVALL UNIFORM/LINEN CO	61507103-426300	WEEKLY COVERALL LAUNDRY	33.00
	2394980	31767	SERVALL UNIFORM/LINEN CO	10100618-426400	JANITORIAL	20.53
	2396936	32213	SERVALL UNIFORM/LINEN CO	60800840-426400	JANITORIAL	28.41
	2396937	32173	SERVALL UNIFORM/LINEN CO	10100711-426400	RUGS FOR OFFICE 3/1/2016	20.94
	S108032		SERVALL UNIFORM/LINEN CO	60407072-426400	INCORRECT PRICING	(5.40)
	2394292	31554	SERVALL UNIFORM/LINEN CO	60207012-426100	shop mats	25.58
	2394292	31554	SERVALL UNIFORM/LINEN CO	60407071-426100	shop mats	21.93
	2394292	31554	SERVALL UNIFORM/LINEN CO	60907401-426100	shop mats	13.40
	2394971	32156	SERVALL UNIFORM/LINEN CO	10100202-426400	TOWELS,LINENS, MATS	28.81
	2394971	32156	SERVALL UNIFORM/LINEN CO	61800890-426400	TOWELS,LINENS, MATS	58.50
	2399132	32423	SERVALL UNIFORM/LINEN CO	60407072-426400	MATS, MOPS, SHOP TOWELS 3/4/20	47.06
	2396105	31777	SERVALL UNIFORM/LINEN CO	60407072-426400	MATS, MOPS, SHOP TOWELS 2/26/2	47.06

4330	S110229	32471	SERVALL UNIFORM/LINEN CO	60800840-426400	JANITORIAL	82.37
					SERVALL UNIFORM/LINEN CO Total:	599.25
2082	02/19/16	31078	SHANE HAMMILL	27000270-421100	REIMBURSE VEHICLE REPAIR	800.00
					SHANE HAMMILL Total:	800.00
4352	C14627	31380	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425300	EQUIPMENT REPAIR	102.59
	C14463	31380	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425300	EQUIPMENT REPAIR	133.94
	C14400	31379	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425300	EQUIPMENT REPAIR	1,404.04
	C13068	31224	SHEEHAN MACK SALES & EQUIP. INC.	61507102-426200	ENGINE OIL	991.09
	C15304	31788	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425300	EQUIPMENT REPAIR	595.94
	C16265	32204	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425300	EQUIPMENT REPAIR	79.96
	C16001	32243	SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	ALTERNATE HC -07	642.41
					SHEEHAN MACK SALES & EQUIP. INC. Total:	3,949.97
4359	2282-9	32622	SHERWIN-WILLIAMS COMPANY	10100607-425900	PAINT	316.74
					SHERWIN-WILLIAMS COMPANY Total:	316.74
4360	B04619748	31049	SHI INTERNATIONAL CORP	10100201-429500	OFFICE 2016	29,099.95
					SHI INTERNATIONAL CORP Total:	29,099.95
4366	82908	32147	SHOENER MACHINE & TOOL	60407072-426500	MACHINE SHOP MACHINERY: CLAMP	127.00
	82920	32621	SHOENER MACHINE & TOOL	10100607-426500	BAND SAW BLADES	128.61
					SHOENER MACHINE & TOOL Total:	255.61

4387	67315	31975	SIGN & TROPHY WESTEX	10100603-426900	MAG BACK NAME TAGS	230.00
					SIGN & TROPHY WESTEX Total:	230.00
4388	70838	32006	SIGN EXPRESS	10100108-425100	VEHICLE MAINTENANCE	89.60
					SIGN EXPRESS Total:	89.60
4397	2168 7	32655	SIMON CONTRACTORS OF SD INC	50508910-437000	14-2168 ST ANDREW & ST CHARLES	9,198.20
	2168 7	32655	SIMON CONTRACTORS OF SD INC	60200933-438100	14-2168 ST ANDREW & ST CHARLES	24,087.57
	2168 7	32655	SIMON CONTRACTORS OF SD INC	60400833-438000	14-2168 ST ANDREW & ST CHARLES	4,983.01
	2168 7	32655	SIMON CONTRACTORS OF SD INC	60400834-438000	14-2168 ST ANDREW & ST CHARLES	5,036.84
					SIMON CONTRACTORS OF SD INC Total:	43,305.62
4405	56685	31594	SIMPSON'S PRINTING	10100201-426100	CARDS KINSER	53.00
	56858	32569	SIMPSON'S PRINTING	10100201-426100	DIBOND SIGNS	193.00
	56873	32411	SIMPSON'S PRINTING	60407071-426100	ENVELOPES FOR OFFICE	34.75
	56873	32411	SIMPSON'S PRINTING	60907401-426100	ENVELOPES FOR OFFICE	34.75
					SIMPSON'S PRINTING Total:	315.50
4431	5867	31500	SKYLINE ENGINEERING	60400833-422300	14-2228 WRF ADMIN HVAC IMPROVE	1,721.30
					SKYLINE ENGINEERING Total:	1,721.30
4464	03011631296	32205	SNAP ON TOOLS	10100305-426500	TOOL	19.50
					SNAP ON TOOLS Total:	19.50
7790	03/03/16	32307	SOLO SAILOR LLC	60207014-453000	REFUND OVERPMT FINAL BILL 0089	73.28
					SOLO SAILOR LLC Total:	73.28

4493	05/04-05/05/16	32264	SOUTH DAKOTA ASSOCIATION OF CODE ENFORCEMENT	10100204-427000	REGISTRATION-SODACE CONFERENCE	50.00
					SOUTH DAKOTA ASSOCIATION OF CODE ENFORCEMENT Total:	50.00
4509	02/3/2016	30121	SOUTH DAKOTA GOLF COURSE SUPERINTENDENTS ASSOC	61300664-429200	DUES GCSA OF SD	120.00
					SOUTH DAKOTA GOLF COURSE SUPERINTENDENTS ASSOC Total:	120.00
4531	10539	31513	SOUTH DAKOTA SAFETY COUNCIL	79300968-426900	NEW EMPLOYEE ORIENTATION SUPPL	224.31
					SOUTH DAKOTA SAFETY COUNCIL Total:	224.31
4541	04/13-04/14/16	32391	SOUTH DAKOTA STREET MAINTENANCE ASSOCIATION	10100301-427000	TRAVEL	50.00
					SOUTH DAKOTA STREET MAINTENANCE ASSOCIATION Total:	50.00
7428	107367 02/13/16	31411	SPARTAN STORES LLC	10100603-426900	CARNATIONS	105.40
	03/03/16	32360	SPARTAN STORES LLC	10100106-426100	Coffee	9.49
					SPARTAN STORES LLC Total:	114.89
4564	5868	32053	SPERLICH CONSULTING	50508910-422300	14-2168 SPERLICH CONSULTING	97.74
	5868	32053	SPERLICH CONSULTING	60200933-422300	14-2168 SPERLICH CONSULTING	260.64
	5868	32053	SPERLICH CONSULTING	60400833-422300	14-2168 SPERLICH CONSULTING	130.32
	5868	32053	SPERLICH CONSULTING	60400834-422300	14-2168 SPERLICH CONSULTING	162.90
	2253 6	31962	SPERLICH CONSULTING	50508910-422300	15-2253 ROBBINSDALE UTILITY AN	16,884.56
	2253 6	31962	SPERLICH CONSULTING	50508911-422300	15-2253 ROBBINSDALE UTILITY AN	2,016.07
	2253 6	31962	SPERLICH CONSULTING	50508912-422300	15-2253 ROBBINSDALE UTILITY AN	10,183.04

4564	2253 6	31962	SPERLICH CONSULTING	60200933-422300	15-2253 ROBBINSDALE UTILITY AN	2,016.07
	2253 6	31962	SPERLICH CONSULTING	60400833-422300	15-2253 ROBBINSDALE UTILITY AN	4,284.13
	2253 6	31962	SPERLICH CONSULTING	60907402-422300	15-2253 ROBBINSDALE UTILITY AN	9,294.45
						SPERLICH CONSULTING Total:
2332	02 401452	30926	STAN HOUSTON EQUIP CO INC	61507103-425300	CHOP SAW BLADES	164.25
	02 404800	32002	STAN HOUSTON EQUIP CO INC	60207012-426900	#W313	186.99
	02 404407	32143	STAN HOUSTON EQUIP CO INC	60407072-426900	BATTERY, 18V NANO	119.99
						STAN HOUSTON EQUIP CO INC Total:
4595	184252	32619	STANLEY CONSULTANTS INC	10700122-422300	08-1743 CANYON LAKE DAM EDC	4,599.70
						STANLEY CONSULTANTS INC Total:
6761	319074	31723	STANLEY STEEMER	10106062-422500	CARPET CLEANING	485.00
						STANLEY STEEMER Total:
4599	3294488928	31728	STAPLES ADVANTAGE	10106022-426100	OFFICE SUPPLIES	148.79
	329547247	32248	STAPLES ADVANTAGE	10106021-426100	OFFICE SUPPLIES	21.47
	329547247	32248	STAPLES ADVANTAGE	10106021-429600	OFFICE SUPPLIES	66.29
						STAPLES ADVANTAGE Total:
4504	2016INV00009 50M2	31809	STATE OF SOUTH DAKOTA	61507102-422500	WASTEWATER FEE	300.00
	2016INV00009 50M2	31809	STATE OF SOUTH DAKOTA	61507103-422500	WASTEWATER FEE	300.00
	55374435	32091	STATE OF SOUTH DAKOTA	60700860-426100	MISC. TOOLS	2.00
	55374435	32091	STATE OF SOUTH DAKOTA	60700860-426500	MISC. TOOLS	25.00

4504	55374407	32167	STATE OF SOUTH DAKOTA	10100202-426900	TRUCK TIRE CHAINS	90.00
	55374292	30314	STATE OF SOUTH DAKOTA	61507103-436000	1991 MACK TRUCK	5,500.00
	55374361	30314	STATE OF SOUTH DAKOTA	61507103-436000	1991 MACK TRUCK	500.00
	55374392	30987	STATE OF SOUTH DAKOTA	10100205-426900	TOOLS	24.00
	FEB16	32254	STATE OF SOUTH DAKOTA	10100204-452000	FEBRUARY, 2016 AFFIDAVIT FEE	410.00
	55374377	30907	STATE OF SOUTH DAKOTA	60207013-425300	CABLE, HAMMER AND BONDERS	76.00
					STATE OF SOUTH DAKOTA Total:	7,227.00
7651	3709151015	31108	STEINLEY, CRAIG D	10500115-453000	CITY SHARE 2228 PINECREST DR H	1,125.00
	3709151015B	31107	STEINLEY, CRAIG D	10500115-453000	STATE SHARE 2228 PINECREST DR	1,500.00
					STEINLEY, CRAIG D Total:	2,625.00
7682	02/10/16	32141	STETSON, KINLEE	60207011-453000	WATER CONSV REBATE TOILET	75.00
	02-10-2016	32141	STETSON, KINLEE	60207011-453000	WATER CONSV REBATE TOILET	125.00
					STETSON, KINLEE Total:	200.00
4670	I010086	32110	STRETCH'S GLASS & CUSTOM PARTS	10100607-425100	DASH TOPPER #536	49.99
					STRETCH'S GLASS & CUSTOM PARTS Total:	49.99
4671	132117A	32473	STRIDER SPORTS INTERNATIONAL	10100601-426900	Purchase of Strider Bike	64.50
					STRIDER SPORTS INTERNATIONAL Total:	64.50
6016	1156	30724	STRUCTURED CABLING SOLUTIONS	10100108-422500	CABLE SERVICES	973.11
					STRUCTURED CABLING SOLUTIONS Total:	973.11
4684	33-764004	31166	STURDEVANT'S AUTO PARTS	60407071-425100	REPAIRS ON VEH W 803	8.14

4684	33-763898	31207	STURDEVANT'S AUTO PARTS	10100607-425100	STOCK FILTERS	104.71
	33-761506	31646	STURDEVANT'S AUTO PARTS	61507103-425100	FLEET RUNNER MICRO	41.83
	33-761511		STURDEVANT'S AUTO PARTS	61507103-425100	CR RTN FLEET RUNNER MICRO	(41.83)
	33-765022	31746	STURDEVANT'S AUTO PARTS	60207011-425100	IGNITION WIRE SET, SPARK PLUG	96.65
	33-765049CR	31746	STURDEVANT'S AUTO PARTS	60207011-425100		(52.57)
	33-765049	31746	STURDEVANT'S AUTO PARTS	60207011-425100	IGNITION WIRE SET, SPARK PLUG	52.57
	33-765037	32280	STURDEVANT'S AUTO PARTS	10106024-425300	REPAIR - DODGE CARAVAN	45.95
	33-765982	32102	STURDEVANT'S AUTO PARTS	10100607-425100	BLOWER MOTOR RESIS. #012	24.42
	33-765500	32102	STURDEVANT'S AUTO PARTS	10100607-426500	BLOWER MOTOR RESIS. #012	132.95
	33-764825	32102	STURDEVANT'S AUTO PARTS	10100607-425100	BLOWER MOTOR RESIS. #012	442.03
	33-765948	32443	STURDEVANT'S AUTO PARTS	10100108-425100	VEHICLE MAINTENANCE - E208	126.74
					STURDEVANT'S AUTO PARTS Total:	981.59
4720	900-2202	30242	SWANA	61507102-427000	BARBER SWANAPALOOZA 2016	1,299.00
	900-2190	30242	SWANA	61507102-427000	BARBER SWANAPALOOZA 2016	1,299.00
					SWANA Total:	2,598.00
4771	40595	32452	TECHNOLOGY CENTER	10100108-426900	MISC SUPPLIES	270.00
	40603	32447	TECHNOLOGY CENTER	10100108-426100	PRINTER INK	79.00
	40565	32013	TECHNOLOGY CENTER	10100108-426900	MISC SUPPLIES	180.00
					TECHNOLOGY CENTER Total:	529.00
4789	S227554-IN	32103	TESSMAN SEED INC.	10100607-426600	FLATS - GREENHOUSE SUPPLIES	495.60

4789					TESSMAN SEED INC. Total:	495.60
1640	362	32228	THE FENCE COMPANY	50508912-437200	FENCE INSTALLATION - HORACE MA	8,874.51
					THE FENCE COMPANY Total:	8,874.51
7648	160217-27	30877	TIRETYTE INTERNATIONAL	60407072-426900	TIRE SEALANT, PUMP KIT	680.84
					TIRETYTE INTERNATIONAL Total:	680.84
4875	206509	31363	TRACTOR SUPPLY	60407071-426500	RECHARGEABLE SPOTLIGHT FOR VEH	39.99
	206507	32155	TRACTOR SUPPLY	10100202-426900	RUBBER MAT FOR NEW TREADMILL/S	26.79
	206507	32155	TRACTOR SUPPLY	61800890-426900	RUBBER MAT FOR NEW TREADMILL/S	13.20
					TRACTOR SUPPLY Total:	79.98
4925	50124	31542	TSP INC	50508915-422300	15-2310 SPACE STUDY FOR CITY A	3,690.20
					TSP INC Total:	3,690.20
4952	045-153596	31695	TYLER TECHNOLOGIES INC	50508919-422500	TYLER TRAINING/TRAVEL	3,525.00
	045-153596	31695	TYLER TECHNOLOGIES INC	50508919-427000	TYLER TRAINING/TRAVEL	1,534.04
					TYLER TECHNOLOGIES INC Total:	5,059.04
4957	74701154	32595	ULINE INC	10100201-426100	DRI-SHIELD BAGS	505.16
					ULINE INC Total:	505.16
4979	104-0056556	26781	UNIVERSAL ATHLETIC	10100202-426900	2 TREADMILLS	7,999.98
	130-0000093		UNIVERSAL ATHLETIC	10100601-426900	RTN TAG MARSHALL BROWNING STOPWATCH	(99.00)
	130-0005250-01	31992	UNIVERSAL ATHLETIC	10100601-426900	BADEN COMPO OFFICIAL WIDE	109.00
	130-0000410		UNIVERSAL ATHLETIC	10100601-426900	CR RTN BADEN COMPOSITE OFFICIAL WIDE SEAM	(50.00)
					UNIVERSAL ATHLETIC Total:	7,959.98
4993	0079080	31982	US FIGURE SKATING	10100603-429200	INSTRUCTOR MEMBERSHIPS FOR GRU	26.00

4993	0079497	32358	US FIGURE SKATING	10100603-429200	BASIC SKILLS MEMBERSHIPS	481.50
					US FIGURE SKATING Total:	507.50
5003	870081	31742	USA BLUE BOOK	60407072-426500	PLUMBING TOOLS: MUNI-BALL BYPA	273.92
					USA BLUE BOOK Total:	273.92
7683	1200	32004	USERA CONSULTING LLC	10700132-422500	CIVIC CENTER TASK FORCE MTGS	1,000.00
					USERA CONSULTING LLC Total:	1,000.00
7800	02-22-16	32524	VAN ZEE, SHERYL	60207011-453000	WATER CONSV REBATE WASHER	125.00
					VAN ZEE, SHERYL Total:	125.00
5039	76649	31973	VANWAY TROPHY & AWARD	10100603-426900	SKATING MEDALS	219.80
	76632	31990	VANWAY TROPHY & AWARD	10100601-426900	VOLLEYBALL TROPHYS	522.40
					VANWAY TROPHY & AWARD Total:	742.20
5057	65588	31685	VESSCO	60207011-426400	MODULE POWER SUPPLY WELL 6 CHL	380.13
					VESSCO Total:	380.13
5064	432797	31592	VIDEO SERVICES OF AMERICA	10100201-426100	CAMERA RELEASE CORD AND BATT	75.40
	432692	29155	VIDEO SERVICES OF AMERICA	10100201-426100	EVD MEDIA SUPPLIES	1,152.50
	432758	29155	VIDEO SERVICES OF AMERICA	10100201-426100	EVD MEDIA SUPPLIES	442.00
	432813	30285	VIDEO SERVICES OF AMERICA	10100201-426900	PATROL CAMERAS	1,146.98
	432872	30285	VIDEO SERVICES OF AMERICA	10100201-426900	PATROL CAMERAS	246.04
					VIDEO SERVICES OF AMERICA Total:	3,062.92
6033	63980	31574	VIVAX-METROTECH	10100205-426900	CLAMP FOR LOCATOR	307.64
					VIVAX-METROTECH Total:	307.64

5118	005753	30024	WALMART COMMUNITY	61507102-422900	BUSINESS 2 BUSINESS EXPO BASKE	20.36
					WALMART COMMUNITY Total:	20.36
5129	78581	31382	WARNE CHEMICAL & EQUIP.	10100401-425300	EQUIPMENT REPAIR	813.00
	78759	32085	WARNE CHEMICAL & EQUIP.	10100607-422500	Elk Vale Soccer Complex-pest t	950.00
					WARNE CHEMICAL & EQUIP. Total:	1,763.00
5142	SER754993-1	30707	WATERTREE INC	10100101-426300	WATER	12.00
	SER755585-1	32098	WATERTREE INC	10100607-426900	WATER DELIVERY	16.05
	SER754994-1	32283	WATERTREE INC	10100101-426300	WATER	24.00
					WATERTREE INC Total:	52.05
5183	02/29/2016		WELLMARK INC	78900963-453000	CLAIMS	(26,334.85)
	02/29/2016		WELLMARK INC	78900963-415000	CLAIMS	49,958.12
	02/29/2016		WELLMARK INC	79100966-413100	CLAIMS	761.25
					WELLMARK INC Total:	24,384.52
7615	03/03/16	32303	WERMAGER, CHELSIE	60207014-453000	REFUND OVERPMT FINAL BILL 0018	32.99
					WERMAGER, CHELSIE Total:	32.99
7798	02/09/16	32526	WESSEL, LORI	60207011-453000	WATER CONSV REBATE WASHER	125.00
					WESSEL, LORI Total:	125.00
5200	T227480	28440	WEST RIVER INTERNATIONAL INC.	61207101-425100	BREATHER KIT S916	66.70
	T227693		WEST RIVER INTERNATIONAL INC.	10100302-425100	CREDIT-CORE	(250.00)
	C51554	32463	WEST RIVER INTERNATIONAL INC.	10100618-425100	BUS RPR	650.60

5200	C51500	32463	WEST RIVER INTERNATIONAL INC.	10100618-425100	BUS RPR	375.40
					WEST RIVER INTERNATIONAL INC. Total:	842.70
5201	WR3820	31664	WEST RIVER SCALE	61507102-425300	SCALE SERVICE	1,307.00
					WEST RIVER SCALE Total:	1,307.00
5208	16-714718	31930	WESTERN COMMUNICATIONS INC	10100201-426900	RADIO EAR INSERT	352.50
	16-714727	32218	WESTERN COMMUNICATIONS INC	61507103-425300	RADIO LICENSING ASSISTANCE FEE	310.00
					WESTERN COMMUNICATIONS INC Total:	662.50
5211	55515	31686	WESTERN MAILERS	60207014-426100	BILLING POSTAGE 5,303 022316	2,407.20
					WESTERN MAILERS Total:	2,407.20
5220	669701-0	31383	WESTERN STATIONERS	10100301-426100	OFFICE SUPPLIES	61.23
	666083-0	31153	WESTERN STATIONERS	10100201-426100	USB MOUSE	8.09
	669661-0	31595	WESTERN STATIONERS	10100201-426100	OFFICE SUPPLIES	191.63
	669209-1	31593	WESTERN STATIONERS	10100201-426100	MONITOR SCREEN	126.00
	669118-0	31665	WESTERN STATIONERS	61507103-426100	OFFICE SUPPLIES	176.88
	669553-0	31641	WESTERN STATIONERS	61507103-426100	OFFICE SUPPLIES	137.82
	670111-0	31782	WESTERN STATIONERS	10100301-426100	OFFICE SUPPLIES	71.23
	669680-0	32267	WESTERN STATIONERS	10100106-426100	Post-its and Legal Pads	13.01
	668299-0	32270	WESTERN STATIONERS	10100106-426100	Paper	34.40
	670108-0	32269	WESTERN STATIONERS	10100106-426100	Paper & Folders	48.90

5220	669702-0	32159	WESTERN STATIONERS	10100202-426100	SCOTCH TAPE,WHITE BOARD CLEANE	7.30
	669702-0	32159	WESTERN STATIONERS	61800890-426100	SCOTCH TAPE,WHITE BOARD CLEANE	3.59
	669695-0	32093	WESTERN STATIONERS	10100620-426100	RUBBER BANDS	14.22
	670529-0	32393	WESTERN STATIONERS	10100301-426100	OFFICE SUPPLIES	7.99
	670520-0	32255	WESTERN STATIONERS	10100204-426100	MISCELLANEOUS OFFICE SUPPLIES	13.98
	669569-1	32087	WESTERN STATIONERS	10100612-426100	BOOKENDS	99.36
	669569-0	32086	WESTERN STATIONERS	10100612-426100	MESH ORGANIZER	56.93
	670521-0	32448	WESTERN STATIONERS	10100108-426100	OFFICE SUPPLIES	46.25
	670116-0	32354	WESTERN STATIONERS	10100612-426100	INK	78.05
	670528-0	32645	WESTERN STATIONERS	10100612-426100	PK POST IT NOTES	10.89
	670420-0	32540	WESTERN STATIONERS	61507102-426100	THERMAL PAPER FOR POS	92.81
	670091-0	32589	WESTERN STATIONERS	10100201-426100	DUSTOFF	46.57
					WESTERN STATIONERS Total:	1,347.13
5234	214354	31387	WHISLER BEARING COMPANY	10100302-425100	REPAIR EQUIPMENT	72.45
	214326	31387	WHISLER BEARING COMPANY	10100301-425100	REPAIR EQUIPMENT	263.22
	214399	31387	WHISLER BEARING COMPANY	10100302-425100	REPAIR EQUIPMENT	46.32
	214565	31387	WHISLER BEARING COMPANY	10100401-425300	REPAIR EQUIPMENT	277.45
	214497	31656	WHISLER BEARING COMPANY	61207101-425100	S927 SUCTION HOSE	24.48
	214598	31659	WHISLER BEARING COMPANY	61207101-425100	S920 COUPLINGS AND HOSES	92.90
	214502	31662	WHISLER BEARING COMPANY	61207101-425100	GTS HOSE AND COUPLING	164.96

5234	214363	31666	WHISLER BEARING COMPANY	61207101-425100	S919 HOSE AND COUPLINGS	276.72
	214640	31625	WHISLER BEARING COMPANY	61507102-425100	FLANGETTE	27.58
	214622	31637	WHISLER BEARING COMPANY	61207101-425100	HOSE COUPLING	24.40
	214624	31640	WHISLER BEARING COMPANY	61507102-425300	FLANGETTE AND INSERT	48.10
	214600	31639	WHISLER BEARING COMPANY	61507102-425300	FASTENERS	549.36
	214411	31785	WHISLER BEARING COMPANY	10100302-425100	REPAIR EQUIPMENT	274.59
	214521	31785	WHISLER BEARING COMPANY	10100301-425100	REPAIR EQUIPMENT	87.40
	214649	31785	WHISLER BEARING COMPANY	10100302-425100	REPAIR EQUIPMENT	8.60
	214808	31785	WHISLER BEARING COMPANY	10100305-426900	REPAIR EQUIPMENT	20.94
	214517	31205	WHISLER BEARING COMPANY	10100607-425300	FAFNIR INSERT	87.40
	214786	31831	WHISLER BEARING COMPANY	61507103-425300	HOSE/COUPLING BOBCAT GRAPPLE	143.64
	214237	30221	WHISLER BEARING COMPANY	61507103-425300	PIN, CABLE AND COLLAR	90.50
	214684	32206	WHISLER BEARING COMPANY	10100301-425100	EQUIPMENT REPAIR	45.42
	214709	32206	WHISLER BEARING COMPANY	10100401-425300	EQUIPMENT REPAIR	146.00
	214314	31241	WHISLER BEARING COMPANY	61507102-425300	COUPLING NIPPLE AND ADAPTER	385.56
	214751	31747	WHISLER BEARING COMPANY	60407072-425200	ADMIN BLDG: DRIVE BELT	9.64
	214604		WHISLER BEARING COMPANY	61507102-425300	CR RTN COUPLER 3/4"	(279.50)
	214603		WHISLER BEARING COMPANY	61507102-425300	CR RTN COUPLER 3/4"	(279.50)
	214756	32219	WHISLER BEARING COMPANY	61507103-425300	BEARINGS	1,368.78

5234	214899	32489	WHISLER BEARING COMPANY	61300664-425300	HOSE BUILT	131.32
					WHISLER BEARING COMPANY Total:	4,108.73
6603	03/03/16	32302	WOJTANOWICZ, TJ	60207014-453000	REFUND OVERPMT FINAL BILL 0041	12.14
					WOJTANOWICZ, TJ Total:	12.14
5336	03/31/16		WORKING AGAINST VIOLENCE INC	10100201-459300	MAR16 WAVI	9,012.50
					WORKING AGAINST VIOLENCE INC Total:	9,012.50
5393	9002132571	31772	ZEP MFG CO	60407072-426400	LEMONEX, ZEP 40, ZEPOMATIC	133.58
	9002132571	31772	ZEP MFG CO	60407073-426400	LEMONEX, ZEP 40, ZEPOMATIC	219.98
					ZEP MFG CO Total:	353.56
Total					Grand Total:	4,089,094.85