

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
5	03/03/16		1ST NATIONAL BANK IN SIOUX FALLS	60500835-442000	2013 SALES TAX REV BOND PYMT	144,919.54
					1ST NATIONAL BANK IN SIOUX FALLS Total:	144,919.54
37	IN270292	33405	A & B BUSINESS EQUIPMENT INC	10100201-424400	COPIER LEASES	706.83
	IN270291	33405	A & B BUSINESS EQUIPMENT INC	10100201-424400	COPIER LEASES	1,239.34
					A & B BUSINESS EQUIPMENT INC Total:	1,946.17
41	1758b	33648	A ROYAL FLUSH PORTABLES	10100607-422500	PORTABLE TOILETS @ BRAEBURN &	460.00
	1759b	33648	A ROYAL FLUSH PORTABLES	10100607-422500	PORTABLE TOILETS @ BRAEBURN &	460.00
	1760b	33648	A ROYAL FLUSH PORTABLES	10100607-422500	PORTABLE TOILETS @ BRAEBURN &	374.92
					A ROYAL FLUSH PORTABLES Total:	1,294.92
44	2150031116	33428	A TO Z SHREDDING	10100201-422500	SHREDDING	18.30
	1143031716	33798	A TO Z SHREDDING	10100201-422500	SHREDDING	40.95
					A TO Z SHREDDING Total:	59.25
46	00929556	32196	A&B WELDING SUPPLY CO INC	60407071-426400	BULK LIQUID OXYGEN FOR ELK VAL	1,937.42
	00036888	32196	A&B WELDING SUPPLY CO INC	60407071-426400	BULK LIQUID OXYGEN FOR ELK VAL	309.92
	00036749	32413	A&B WELDING SUPPLY CO INC	60207012-424400	shop lease	2.42
	00036749	32413	A&B WELDING SUPPLY CO INC	60407071-424400	shop lease	2.06

46	00036749	32413	A&B WELDING SUPPLY CO INC	60907401-424400	shop lease	1.26
	00036692	32417	A&B WELDING SUPPLY CO INC	60207012-424400	shop lease	7.23
	00036692	32417	A&B WELDING SUPPLY CO INC	60407071-424400	shop lease	6.20
	00036692	32417	A&B WELDING SUPPLY CO INC	60907401-424400	shop lease	3.79
	00036698	33144	A&B WELDING SUPPLY CO INC	10100202-424600	OXYGEN FOR AMBULANCES	93.63
	00036698	33144	A&B WELDING SUPPLY CO INC	61800890-424600	OXYGEN FOR AMBULANCES	218.47
	00929733	33144	A&B WELDING SUPPLY CO INC	10100202-426900	OXYGEN FOR AMBULANCES	10.42
	00929733	33144	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN FOR AMBULANCES	24.30
	00036688	33368	A&B WELDING SUPPLY CO INC	61300664-425500	OWY/ACET/C25/NIT Q	10.54
	00036688	33368	A&B WELDING SUPPLY CO INC	61300664-426900	OWY/ACET/C25/NIT Q	17.22
	00929815	33638	A&B WELDING SUPPLY CO INC	10100202-426500	SHOP TOOLS	29.15
	00929815	33638	A&B WELDING SUPPLY CO INC	61800890-426500	SHOP TOOLS	12.50
	00929816	33638	A&B WELDING SUPPLY CO INC	10100202-426900	SHOP TOOLS	82.99
	00929816	33638	A&B WELDING SUPPLY CO INC	61800890-426900	SHOP TOOLS	35.56
	00928735	33535	A&B WELDING SUPPLY CO INC	10100202-426900	OXYGEN & WELD GAS	17.59
	00928735	33535	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN & WELD GAS	41.03
	00928558	33536	A&B WELDING SUPPLY CO INC	10100202-426900	OXYGEN & WELD GAS	7.34
	00928558	33536	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN & WELD GAS	17.10
	00928905	33537	A&B WELDING SUPPLY CO INC	10100202-426900	OXYGEN AND WELD GAS	11.05

46	00928905	33537	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN AND WELD GAS	25.79
	00929109	33538	A&B WELDING SUPPLY CO INC	10100202-426900	OXYGEN & WELD GAS	7.33
	00929109	33538	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN & WELD GAS	17.11
	00929201	33539	A&B WELDING SUPPLY CO INC	10100202-426900	OXYGEN & WELD GAS	11.05
	00929201	33539	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN & WELD GAS	25.79
	00929468	33540	A&B WELDING SUPPLY CO INC	10100202-426900	OXYGEN/AMB	9.19
	00929468	33540	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN/AMB	21.45
	00929469	33541	A&B WELDING SUPPLY CO INC	10100202-426900	OXYGEN/AMB	26.47
	00929469	33541	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN/AMB	11.35
					A&B WELDING SUPPLY CO INC Total:	3,054.72
2899	CI16028884	33663	A.M. LEONARD INC.	10100608-426900	BAMBOO TREE STAKES	246.80
					A.M. LEONARD INC. Total:	246.80
49	2703	33171	A+ CUSTOM APPAREL & PROMOS	61800890-426300	EMBROIDERY ON DUTY CLOTHING FO	60.00
	2705	33580	A+ CUSTOM APPAREL & PROMOS	61800890-426300	EMBROIDER LOGO/LOPEZ,ROSSUM	18.00
	2706	33590	A+ CUSTOM APPAREL & PROMOS	10100202-426300	SHIRT EMBROIDERY STADEL	30.00
					A+ CUSTOM APPAREL & PROMOS Total:	108.00
7805	4208	32949	A-1 DITCHING, INC	60207012-421100	SCAN PLUGGED SEWER	2,397.00
					A-1 DITCHING, INC Total:	2,397.00
79	312972	32680	ACE HARDWARE-EAST	61207101-422900	ACE HIGH TRAFFIC SEED	9.99

79	313113	32723	ACE HARDWARE-EAST	10100301-426900	MISC SUPPLIES	35.49
	312871	32690	ACE HARDWARE-EAST	10100205-426900	WINDSHIELD WASHING FLUID	5.38
	313234	32790	ACE HARDWARE-EAST	10100301-426400	TOOLS, MISC SUPPLIES	38.11
	313234	32790	ACE HARDWARE-EAST	10100301-426500	TOOLS, MISC SUPPLIES	28.77
	312823	33113	ACE HARDWARE-EAST	10100603-426900	KEY CORBIN	14.34
	313343	33114	ACE HARDWARE-EAST	10100612-426400	GERMICIDAL BLEACH	11.98
	313121	32841	ACE HARDWARE-EAST	10100607-426500	MISC. TOOLS FOR TRUCK	136.33
	313125	32841	ACE HARDWARE-EAST	10100607-426600	MISC. TOOLS FOR TRUCK	47.98
	313245	32805	ACE HARDWARE-EAST	61507103-425300	MARKING PAINT	31.15
	313474	33223	ACE HARDWARE-EAST	61507102-425300	ANCHOR	19.18
	312366	33199	ACE HARDWARE-EAST	10100202-425200	ADHESIVE FOR OUTSIDE STAIRS ST	4.69
	312366	33199	ACE HARDWARE-EAST	61800890-425200	ADHESIVE FOR OUTSIDE STAIRS ST	2.02
	313005	33158	ACE HARDWARE-EAST	10100202-426400	GRILL BRUSH FOR STATION 1	4.54
	313005	33158	ACE HARDWARE-EAST	61800890-426400	GRILL BRUSH FOR STATION 1	1.95
	313478	33634	ACE HARDWARE-EAST	10100202-426900	PRIMER,DROPCLOTH,BULLETIN BOAR	73.21
	313478	33634	ACE HARDWARE-EAST	61800890-426900	PRIMER,DROPCLOTH,BULLETIN BOAR	36.06
	313739	33507	ACE HARDWARE-EAST	10100202-426900	ROLLER,MASKING TAPE,PAINT TRAY	21.07
	313727	33552	ACE HARDWARE-EAST	10100205-426900	DIAL CALIPER, BITS, TIEDOWNS R	92.80
	313298	33475	ACE HARDWARE-EAST	60407072-426900	9V BATTERY, MOUSE TRAPS, WALL	24.97

79	313671	33702	ACE HARDWARE-EAST	61507103-426400	PLUNGERS FOR FACILITY	31.15
	313666	33698	ACE HARDWARE-EAST	61507102-426900	BICYCLE HOOK	15.32
	313600	33697	ACE HARDWARE-EAST	61507102-425300	WIRE ROPE	7.92
	312551	33696	ACE HARDWARE-EAST	61507102-425300	SPRAYPAINT	11.50
	313725	33699	ACE HARDWARE-EAST	61507103-425300	SHOP SUPPLIES	126.81
					ACE HARDWARE-EAST Total:	832.71
80	242403	31697	ACE HARDWARE-WEST	60207012-426900	MISC. FOR SHOP USE	3.35
	242403	31697	ACE HARDWARE-WEST	60407071-426900	MISC. FOR SHOP USE	3.36
	242403	31697	ACE HARDWARE-WEST	60907401-426900	MISC. FOR SHOP USE	3.35
	242821	33115	ACE HARDWARE-WEST	10100612-426900	TEXTURE SPRAY	19.18
	243190	32840	ACE HARDWARE-WEST	10100607-425700	ELECTICAL SUPPLIES - CCIS	35.46
	243193	32840	ACE HARDWARE-WEST	10100607-425700	ELECTICAL SUPPLIES - CCIS	14.99
	243294	33012	ACE HARDWARE-WEST	10100607-425300	CHAINSAW SHARPENING	75.60
	243293	33012	ACE HARDWARE-WEST	10100607-426400	CHAINSAW SHARPENING	59.41
	243412	33012	ACE HARDWARE-WEST	10100607-425300	CHAINSAW SHARPENING	9.19
	243093	33012	ACE HARDWARE-WEST	10100607-426900	CHAINSAW SHARPENING	30.65
	243264	33012	ACE HARDWARE-WEST	10100607-426500	CHAINSAW SHARPENING	14.39
	243269	32828	ACE HARDWARE-WEST	10100607-425300	BOLTS #M1	18.96
	242914	32869	ACE HARDWARE-WEST	10500115-425300	NEEDLE BEARING	15.98
	242890	32871	ACE HARDWARE-WEST	10500115-425300	CHAINSAW REPAIR	35.06

80	243114	33365	ACE HARDWARE-WEST	61300664-425500	BULB/HOSE/ELBOW/BUSHING/BO LTS/	55.55
	243586	33354	ACE HARDWARE-WEST	10100301-425300	EQUIPMENT REPAIR	15.97
	243235	33635	ACE HARDWARE-WEST	10100202-426500	SAWZAL BLADES/T1	43.18
	243530	33636	ACE HARDWARE-WEST	10100202-426900	WEDGE HANDLE,SANDPAPER/STN 5	10.53
	243172	33586	ACE HARDWARE-WEST	10100202-426200	4 CASE OIL	57.59
	243497	33679	ACE HARDWARE-WEST	10100607-426500	TOOLS FOR TRUCK	18.13
	243632	33662	ACE HARDWARE-WEST	10100607-425500	PLUMBING SUPPLIES - WILDERNESS	5.27
	243623	33662	ACE HARDWARE-WEST	10100608-425300	PLUMBING SUPPLIES - WILDERNESS	39.97
	243670	33662	ACE HARDWARE-WEST	10100607-426900	PLUMBING SUPPLIES - WILDERNESS	430.19
	243747	33649	ACE HARDWARE-WEST	10100607-426400	BLOCK WIREBRUSH	12.46
				ACE HARDWARE-WEST Total:	1,027.77	
81	293860	31553	ACE STEEL & RECYCLING INC	60907401-426900	METAL FOR RACK ON W886	36.40
	293891	33195	ACE STEEL & RECYCLING INC	10100202-426900	WEIGHT RACK FOR STATION 3	35.25
	293891	33195	ACE STEEL & RECYCLING INC	61800890-426900	WEIGHT RACK FOR STATION 3	15.11
	293964	33609	ACE STEEL & RECYCLING INC	10100202-425100	METAL RAILING FOR UNIT 2131	300.21
	294171	33571	ACE STEEL & RECYCLING INC	10100302-425100	REPAIR EQUIPMENT	194.49
				ACE STEEL & RECYCLING INC Total:	581.46	
7810	1602.12	33327	ACV2 ARCHITECTURE LLC	10700132-422500	CIVIC CENTER ADA ACCESSIBILITY	2,500.00
					ACV2 ARCHITECTURE LLC Total:	2,500.00

90	11009804	32662	ADAMS ISC	61507103-425300	COLD ROLLED SHAFT	65.40
	4606209	33366	ADAMS ISC	61300664-425300	ADAPTER/RESEAL CYLINDER	2.90
	12011462	33366	ADAMS ISC	61300664-425300	ADAPTER/RESEAL CYLINDER	266.00
	4606515	33574	ADAMS ISC	10100302-425100	REPAIR EQUIPMENT	15.52
	4606514	33574	ADAMS ISC	10100301-425100	REPAIR EQUIPMENT	98.28
					ADAMS ISC Total:	448.10
97	67998314	32808	ADECCO EMPLOYMENT SERVICES	61507103-422500	TEMP JANITOR LABOR	473.00
	68006631	33716	ADECCO EMPLOYMENT SERVICES	61207101-422500	TEMP LABOR	117.33
	68006631	33716	ADECCO EMPLOYMENT SERVICES	61507102-422500	TEMP LABOR	117.33
	68006631	33716	ADECCO EMPLOYMENT SERVICES	61507103-422500	TEMP LABOR	117.34
					ADECCO EMPLOYMENT SERVICES Total:	825.00
5523	47469	33920	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	10700132-422300	12-2051 Advanced Engineering	2,298.47
	47469	33920	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	50508910-422300	12-2051 Advanced Engineering	766.16
	47469	33920	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	50508911-422300	12-2051 Advanced Engineering	766.16
	47469	33920	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	60200933-422300	12-2051 Advanced Engineering	4,371.92
	47469	33920	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	60400833-422300	12-2051 Advanced Engineering	3,830.79
					ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC Total:	12,033.50
6173	46606	33352	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	10700132-422300	13-2139 MT RUSHMORE RD UTILITE	9,273.71
	46606	33352	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	60200933-422300	13-2139 MT RUSHMORE RD UTILITE	4,993.54

6173	47149	33353	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	10700132-422300	13-2139 MT RUSHMORE RD UTILITI	8,537.97
	47149	33353	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	60200933-422300	13-2139 MT RUSHMORE RD UTILITI	4,597.37
	47297	33469	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	60907402-422300	15-2244 DETAILED ANALYSIS OF F	52,544.97
					ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC Total:	79,947.56
114	4756	32572	AGGRESSIVE AUTO & SALVAGE	10100201-422500	TOW TO EVD CR#16-202709	125.00
					AGGRESSIVE AUTO & SALVAGE Total:	125.00
2557	10/07/16	33188	ALAN JOHNSON	61800890-427000	PER DIEM	34.00
					ALAN JOHNSON Total:	34.00
151	16621	33584	ALLEGIANT EMERGENCY SERVICES INC	10100202-426300	7 PR BOOTS/STOCK	2,590.00
	16594	33639	ALLEGIANT EMERGENCY SERVICES INC	10100202-426300	BUNKER GEAR	25,628.55
	16594	33639	ALLEGIANT EMERGENCY SERVICES INC	61800890-426300	BUNKER GEAR	10,251.42
					ALLEGIANT EMERGENCY SERVICES INC Total:	38,469.97
164	LCAS1028699	33110	ALSCO	10100612-426400	PRO TOWEL 129	59.89
	LCAS1024781	33112	ALSCO	10100603-426400	PRO TOWEL 204	61.85
	LCAS1028697	33111	ALSCO	10100603-426400	PRO TOWEL 10	73.31
	LCAS1030344	33271	ALSCO	10100612-426400	PRO TOWEL 35	59.89
	LCAS1029685	33231	ALSCO	61507103-426400	FACILITY MATS	27.85
	LCAS1031347	33710	ALSCO	61507102-426400	JANITORIAL SUPPLIES	21.10
	LCAS1031346	33713	ALSCO	61507103-426400	FACILITY MATS	27.85

164					ALSCO Total:	331.74
7846	03/10/16	33812	ANDREW SHEPHERD	60207011-453000	WATER CONSV REBATE - WASHER	125.00
					ANDREW SHEPHERD Total:	125.00
7825	276159	33803	ANIMAL CLINIC OF RAPID CITY	10100201-429800	MEDS STRYKER	94.47
					ANIMAL CLINIC OF RAPID CITY Total:	94.47
2349	03/04/16	33149	ANTHONY HUDSON	61800890-427000	PER DIEM	35.00
	03/09/16	33147	ANTHONY HUDSON	61800890-427000	PER DIEM	64.00
					ANTHONY HUDSON Total:	99.00
7836	02/29-03/02/16	33403	ARLIN FENHAUS	61300664-427000	MEALS FOR SIOUX FALLS TURF CON	31.00
	02/29-03/02/16	33403	ARLIN FENHAUS	61400665-427000	MEALS FOR SIOUX FALLS TURF CON	45.00
					ARLIN FENHAUS Total:	76.00
267	143827	32652	ARMSTRONG EXTINGUISHER SVC. INC.	61507103-425300	RECHARGE RECYCLING FLOOR	53.00
	143815	32573	ARMSTRONG EXTINGUISHER SVC. INC.	10100201-425100	CAR EXTINGUISHERS	75.00
	143600	32885	ARMSTRONG EXTINGUISHER SVC. INC.	10100202-425200	STATION 6 FIRE EXTINGUISHER AN	36.00
	143847	33694	ARMSTRONG EXTINGUISHER SVC. INC.	61507103-425300	EXTINGUISHER RECHARGE	451.00
					ARMSTRONG EXTINGUISHER SVC. INC. Total:	615.00
5535	93726989	33169	ARROW INTERNATIONAL INC	61800890-429700	DISPOSABLE EMS SUPPLIES	505.22
					ARROW INTERNATIONAL INC Total:	505.22
306	12348	33442	ATLANTIC SIGNAL	10100201-426100	SRT RADIO HEADSET REPAIR	12.50
					ATLANTIC SIGNAL Total:	12.50
346	2913	32894	BADGER STATE RECOVERY INC	10100202-422500	DOCUMENT SHREDDING STATION 1	12.50

346					BADGER STATE RECOVERY INC Total:	12.50
358	19330	33367	BAKER TIMBER PRODUCTS	61300664-426900	TREATED LUMBER	215.28
					BAKER TIMBER PRODUCTS Total:	215.28
371	25934	32298	BANNER ASSOCIATES INC	60200933-422300	13-2107 EAST RAPID CITY WATER	23,239.70
	26068	32438	BANNER ASSOCIATES INC	60200933-422300	13-2107 EAST RAPID CITY WATER	44,808.58
					BANNER ASSOCIATES INC Total:	68,048.28
384	283711	32672	BARGAIN BARN TIRE & REPAIR	61507102-425100	FLAT REPAIR	15.00
	284974	33224	BARGAIN BARN TIRE & REPAIR	61507102-425300	FLAT REPAIR	30.00
	284872	33222	BARGAIN BARN TIRE & REPAIR	61507102-425300	COMPLETE LUBE, OIL AND SERVICE	59.48
					BARGAIN BARN TIRE & REPAIR Total:	104.48
403	730054796	32970	BARTLETT & WEST	60200933-422300	13-2080 NORTH RAPID BOOSTER PU	19,789.40
	730055173	32458	BARTLETT & WEST	60200933-422300	13-2080 NORTH RAPID BOOSTER PU	10,728.51
	730055484	33758	BARTLETT & WEST	60200933-422300	14-2179- Pressure Reducing Val	1,863.00
	730055462	33820	BARTLETT & WEST	60200933-422300	13-2080 NORTH RAPID BOOSTER PU	11,604.95
					BARTLETT & WEST Total:	43,985.86
510	03/02/16	32942	BERKLEY ASSIGNED RISK SERVICES	79200967-422500	FEB16 ADMIN FEE	7,075.00
					BERKLEY ASSIGNED RISK SERVICES Total:	7,075.00
7144	02/23- 02/26/16	32097	BERNARD, ANDY	10100608-427000	MEAL REIMBURSEMENT - WYOMING G	94.00
					BERNARD, ANDY Total:	94.00
516	355219	33547	BERRYDUNN	50508919-422500	TYLER	4,940.00
	355219	33547	BERRYDUNN	50508919-427000	TYLER	988.45

516					BERRYDUNN Total:	5,928.45
7142	347	33678	BERS LLC	10100607-422500	RUBBLE DISPOSAL - FEB	225.25
					BERS LLC Total:	225.25
549	02 620170	32738	BIERSCHBACH EQUIPMENT	60700860-425300	PARTS FOR GRAVE PACKER	14.76
					BIERSCHBACH EQUIPMENT Total:	14.76
551	NP46742966	32717	BIG D OIL COMPANY	10100618-426200	FUEL	11,515.06
					BIG D OIL COMPANY Total:	11,515.06
572	1219307	33759	BLACK & VEATCH	60200933-422300	13-2141 Water Utility System M	13,433.79
	1219307	33759	BLACK & VEATCH	60200934-422300	13-2141 Water Utility System M	11,026.21
					BLACK & VEATCH Total:	24,460.00
586	096331	32673	BLACK HILLS CHEMICAL CO	61507103-426400	JANITORIAL SUPPLIES	270.91
	096213	32660	BLACK HILLS CHEMICAL CO	61507103-426400	JANITORIAL SUPPLIES	47.98
	096516A	33267	BLACK HILLS CHEMICAL CO	10100612-426400	EUCALYPTUS HAND SANITIZING	111.96
	095892A	33269	BLACK HILLS CHEMICAL CO	10100612-426400	SANITIZING HAND WASH	90.93
	096516	33268	BLACK HILLS CHEMICAL CO	10100612-426400	DISINFECTANT	368.43
	096763	33450	BLACK HILLS CHEMICAL CO	10100301-426400	JANITORIAL SUPPLIES	68.57
	096763	33450	BLACK HILLS CHEMICAL CO	10100305-426400	JANITORIAL SUPPLIES	68.57
	096763	33450	BLACK HILLS CHEMICAL CO	10100401-426400	JANITORIAL SUPPLIES	68.57
	096824	33905	BLACK HILLS CHEMICAL CO	10100603-426400	DUST PANS	51.97
	096637	33904	BLACK HILLS CHEMICAL CO	10100612-426400	DISINFECTANT CLEANER	59.88
	096650	33903	BLACK HILLS CHEMICAL CO	10100603-426400	TOILET TISSUE	76.98

586					BLACK HILLS CHEMICAL CO Total:	1,284.75
590	1365	32012	BLACK HILLS DOOR SYSTEMS	61507102-425200	REINSTALLED CABLE AND TRACK AD	189.50
	1415	33227	BLACK HILLS DOOR SYSTEMS	61507102-425300	WEST DOOR REPAIR	234.69
	1429	33692	BLACK HILLS DOOR SYSTEMS	61507102-425200	OVERHEAD DOOR REPAIR	208.05
					BLACK HILLS DOOR SYSTEMS Total:	632.24
591	3/1/2016		BLACK HILLS ELECTRIC COOP	60207011-428300		129.92
	3/1/2016		BLACK HILLS ELECTRIC COOP	60207011-428300		785.00
	3/1/2016		BLACK HILLS ELECTRIC COOP	60207011-428300		144.13
	3/1/2016		BLACK HILLS ELECTRIC COOP	60207011-428300		94.56
	3/1/2016		BLACK HILLS ELECTRIC COOP	10100304-428300		60.00
	3/1/2016		BLACK HILLS ELECTRIC COOP	10100304-428300		345.85
					BLACK HILLS ELECTRIC COOP Total:	1,559.46
622	0272005295 030216	33826	BLACK HILLS ENERGY	50508910-437000	14-2211 E COLLEGE & CUSTER REC	3,633.95
	12760722 03/21		BLACK HILLS ENERGY	60207012-428300		29.53
	17434367 03/21		BLACK HILLS ENERGY	10100205-428300		87.25
	19342257 03/24		BLACK HILLS ENERGY	10100205-428300		111.30
	19406991 03/24		BLACK HILLS ENERGY	60207012-428300		34.48
	12208699 03/18		BLACK HILLS ENERGY	10100205-428300		22.32
	12489052 03/18		BLACK HILLS ENERGY	10100205-428300		20.39

622	12807293 03/18		BLACK HILLS ENERGY	10100205-428300		87.17
	12808415 03/18		BLACK HILLS ENERGY	10100205-428300		30.98
	12607513 03/18		BLACK HILLS ENERGY	10100205-428300		12.09
	19377618 03/21		BLACK HILLS ENERGY	10100205-428300		25.69
	12627983 03/21		BLACK HILLS ENERGY	10100205-428300		12.09
	12806692 03/18		BLACK HILLS ENERGY	10100205-428300		41.97
	16745639 03/18		BLACK HILLS ENERGY	10100205-428300		20.11
	12769990 03/18		BLACK HILLS ENERGY	10100607-428300		95.23
	12286732 03/18		BLACK HILLS ENERGY	10100607-428300		14.60
	12806767 03/18		BLACK HILLS ENERGY	10100607-428300		236.11
	12808592 03/18		BLACK HILLS ENERGY	10100607-428300		12.11
	12766984 03/18		BLACK HILLS ENERGY	10100607-428300		388.77
	12424682 03/18		BLACK HILLS ENERGY	10100607-428300		227.48
	12766556 03/18		BLACK HILLS ENERGY	10100607-428300		79.23
	12424684 03/18		BLACK HILLS ENERGY	10100607-428300		227.58
	12766554 03/18		BLACK HILLS ENERGY	10100607-428300		135.21
	12767019 03/18		BLACK HILLS ENERGY	10100607-428300		40.47
	12776207 03/18		BLACK HILLS ENERGY	10100607-428300		511.45
	12767020 03/18		BLACK HILLS ENERGY	10100607-428300		94.89

622	12766893 03/18		BLACK HILLS ENERGY	10100607-428300		916.84
	12768084 03/18		BLACK HILLS ENERGY	10100607-428300		107.52
	12806366 03/18		BLACK HILLS ENERGY	60207011-428300		35.09
	12766268 03/18		BLACK HILLS ENERGY	60207011-428300		67.85
	12775688 03/18		BLACK HILLS ENERGY	60207011-428300		263.35
	12766299 03/18		BLACK HILLS ENERGY	60207011-428300		582.65
	12766481 03/18		BLACK HILLS ENERGY	60207011-428300		117.19
	12427318 03/21		BLACK HILLS ENERGY	60207011-428300		36.90
	12767055 03/18		BLACK HILLS ENERGY	60207011-428300		334.47
	NONE 03/22		BLACK HILLS ENERGY	60207011-428300		11.07
	12775425 03/21		BLACK HILLS ENERGY	60207011-428300		129.36
	12368351 03/18		BLACK HILLS ENERGY	60700860-428300		12.00
	12282121 03/21		BLACK HILLS ENERGY	60700860-428300		12.00
	NONE 03/22		BLACK HILLS ENERGY	61507102-428300		16.82
	12775345		BLACK HILLS ENERGY	10100607-428300		1,929.96
	12775345		BLACK HILLS ENERGY	10100616-428300		643.32
	12775386 03/18		BLACK HILLS ENERGY	60207011-428300		17.80
	12818846 03/18		BLACK HILLS ENERGY	10100205-428300		78.77
	12570115 03/15		BLACK HILLS ENERGY	10100205-428300		15.18

622	12626276 03/15		BLACK HILLS ENERGY	10100205-428300		23.18
	12489033 03/15		BLACK HILLS ENERGY	10100205-428300		24.43
	13152072 03/15		BLACK HILLS ENERGY	10100205-428300		97.95
	16883918 03/16		BLACK HILLS ENERGY	10100205-428300		19.22
	18140867 03/15		BLACK HILLS ENERGY	10100205-428300		101.24
	12367866 03/16		BLACK HILLS ENERGY	10100205-428300		20.49
	12626832 03/15		BLACK HILLS ENERGY	10100205-428300		59.50
	12606051 03/15		BLACK HILLS ENERGY	10100205-428300		115.10
	19378122 03/15		BLACK HILLS ENERGY	10100205-428300		67.11
	12655659 03/16		BLACK HILLS ENERGY	10100205-428300		102.68
	12430275 03/16		BLACK HILLS ENERGY	10100205-428300		12.72
	18137808 03/16		BLACK HILLS ENERGY	10100205-428300		74.25
	13524581 03/17		BLACK HILLS ENERGY	10100205-428300		23.18
	12807699 03/16		BLACK HILLS ENERGY	10100205-428300		23.86
	12807117 03/16		BLACK HILLS ENERGY	10100205-428300		20.87
	12769070 03/16		BLACK HILLS ENERGY	10100205-428300		22.50
	12806516 03/16		BLACK HILLS ENERGY	10100205-428300		20.96
	12807720 03/16		BLACK HILLS ENERGY	10100205-428300		19.94
	12430251 03/16		BLACK HILLS ENERGY	10100205-428300		60.57

622	12342040 03/17		BLACK HILLS ENERGY	10100205-428300		12.09
	18606370 11/13		BLACK HILLS ENERGY	10100304-428300		714.56
	12769498 03/16		BLACK HILLS ENERGY	10100304-428300		22.70
	12376013 03/15		BLACK HILLS ENERGY	10100607-428300		12.35
	NONE 03/18		BLACK HILLS ENERGY	10100607-428300		75.59
	NONE 03/18		BLACK HILLS ENERGY	10100607-428300		40.03
	12771655 03/15		BLACK HILLS ENERGY	10100607-428300		59.76
	13524689 03/15		BLACK HILLS ENERGY	10100607-428300		18.60
	NONE 03/18		BLACK HILLS ENERGY	10100607-428300		20.56
	NONE 03/18		BLACK HILLS ENERGY	10100607-428300		10.71
	18684824 03/15		BLACK HILLS ENERGY	10100607-428300		12.72
	12236282 03/15		BLACK HILLS ENERGY	10100607-428300		14.26
	NONE 03/18		BLACK HILLS ENERGY	10100607-428300		19.05
	NONE 03/18		BLACK HILLS ENERGY	10100607-428300		10.71
	12488983 03/17		BLACK HILLS ENERGY	10100607-428300		29.42
	16723576 03/16		BLACK HILLS ENERGY	10100607-428300		12.47
	12550132 03/17		BLACK HILLS ENERGY	10100607-428300		13.78
	12302270 03/15		BLACK HILLS ENERGY	60207011-428300		2,096.42
	12302585 03/16		BLACK HILLS ENERGY	60207011-428300		1,368.59

622	12766484 03/16		BLACK HILLS ENERGY	60207011-428300		200.56
	12775543 03/16		BLACK HILLS ENERGY	60207011-428300		17.80
	12302271 03/17		BLACK HILLS ENERGY	60207011-428300		377.09
	12327679 03/17		BLACK HILLS ENERGY	60207011-428300		1,676.81
	12225885 03/17		BLACK HILLS ENERGY	60207011-428300		119.94
	12327689 03/15		BLACK HILLS ENERGY	61400665-428300		67.76
	12581204 03/15		BLACK HILLS ENERGY	61400665-428300		196.84
	12570060 03/15		BLACK HILLS ENERGY	61400665-428300		71.96
	12329173 03/16		BLACK HILLS ENERGY	10100202-428300		453.86
	12329173 03/16		BLACK HILLS ENERGY	61800890-428300		151.28
	12764058 03/25		BLACK HILLS ENERGY	60207011-428300		179.79
	12807513 03/25		BLACK HILLS ENERGY	60207011-428300		172.72
	12775482 03/25		BLACK HILLS ENERGY	60207011-428300		10,447.91
	17507795 03/25		BLACK HILLS ENERGY	60207011-428300		4,556.49
	16883937 03/25		BLACK HILLS ENERGY	60407071-428300		12.35
				BLACK HILLS ENERGY Total:	35,737.87	
625	3574	32656	BLACK HILLS PRO WASH	61507102-422500	EQUIPMENT WASH	85.00
					BLACK HILLS PRO WASH Total:	85.00
637	43662	32538	BLACK HILLS TRUCK & TRAILER INC	60207011-435000	WESTERN PRO PLUS YARD 8 FOOT	5,625.00
					BLACK HILLS TRUCK & TRAILER INC Total:	5,625.00

652	26456	32789	BLACKSTRAP INC	10100302-426400	CHEMICALS-SALT	1,908.47
	103828	32817	BLACKSTRAP INC	10100302-426400	CHEMICALS-SALT	1,889.99
	103832	33123	BLACKSTRAP INC	10100302-426400	CHEMICALS-SALT	1,882.60
	103831	33123	BLACKSTRAP INC	10100302-426400	CHEMICALS-SALT	2,043.34
	26455	33356	BLACKSTRAP INC	10100302-426400	CHEMICALS-SALT	1,989.76
	26596	33850	BLACKSTRAP INC	10100302-426400	CHEMICAL-SALT	1,902.93
					BLACKSTRAP INC Total:	11,617.09
7813	02/05/16	33259	BOB KOSCAK	60207012-421100	TELEWISE SERVICE LINE	185.50
					BOB KOSCAK Total:	185.50
7826	B7975	33665	BOHLMANN INC	10100607-425900	CONCRETE LEG BENCH, BOLTS	703.00
					BOHLMANN INC Total:	703.00
692	910879081	33019	BORDER STATES ELECTRIC SUPPLY	50508912-437200	ELECTRICAL SUPPLIES - HM BALL F	298.11
	910892215	32760	BORDER STATES ELECTRIC SUPPLY	60407072-426500	CODING TAPE DISPENSER, COLORE	75.02
	910892215	32760	BORDER STATES ELECTRIC SUPPLY	60407072-426900	CODING TAPE DISPENSER, COLORE	38.52
	910941832	33502	BORDER STATES ELECTRIC SUPPLY	60207014-426900	WIRING RED GRN YEL BLK 4,000 F	514.04
	910912407	33551	BORDER STATES ELECTRIC SUPPLY	10100205-426900	PC STYLE BOXES, NUT DRIVER	158.22
	910928190	33471	BORDER STATES ELECTRIC SUPPLY	60407072-425700	SHOP O/H DOOR: BOXES, SWITCHES	74.58
	910939265	33838	BORDER STATES ELECTRIC SUPPLY	60407072-425700	RBC BLOWER: SAFETY SWITCH	437.96
	910919213	33677	BORDER STATES ELECTRIC SUPPLY	10100607-425700	ELECTRICAL SUPPLIES	17.08
	910919209	33677	BORDER STATES ELECTRIC SUPPLY	10100607-425700	ELECTRICAL SUPPLIES	34.60

692					BORDER STATES ELECTRIC SUPPLY Total:	1,648.13
699	82068814	33164	BOUND TREE MEDICAL INC	61800890-429700	DISPOSABLE EMS SUPPLIES	199.80
	82068815	33164	BOUND TREE MEDICAL INC	61800890-429700	DISPOSABLE EMS SUPPLIES	53.94
	82070100	33164	BOUND TREE MEDICAL INC	61800890-429700	DISPOSABLE EMS SUPPLIES	31.68
	82067386	33164	BOUND TREE MEDICAL INC	61800890-429700	DISPOSABLE EMS SUPPLIES	29.79
	82070101	33164	BOUND TREE MEDICAL INC	61800890-429700	DISPOSABLE EMS SUPPLIES	1,712.91
	82073174	33164	BOUND TREE MEDICAL INC	61800890-429700	DISPOSABLE EMS SUPPLIES	425.17
	82082248	33523	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	170.28
	82082249	33524	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABLES AND BP CUFFS	192.07
	82082249	33524	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES AND BP CUFFS	2,389.64
	82080615	33631	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	35.34
					BOUND TREE MEDICAL INC Total:	5,240.62
3348	03/03/16	33175	BRETT MORTON	61800890-427000	PER DIEM	46.00
					BRETT MORTON Total:	46.00
1983	03/05- 03/06/16	33174	BRYCE GREEN	61800890-427000	PER DIEM	74.00
					BRYCE GREEN Total:	74.00
890	178443	32969	CAREER LEARNING CENTER OF THE BLACK HILLS	10106021-422500	CLERICAL ASSESSMENTS	40.00
	178443	32969	CAREER LEARNING CENTER OF THE BLACK HILLS	10106022-422500	CLERICAL ASSESSMENTS	40.00
					CAREER LEARNING CENTER OF THE BLACK HILLS Total:	80.00
905	2590-440096	32564	CARQUEST AUTO PARTS	10100201-425100	CAR PARTS	101.83

905	2590-440187	32415	CARQUEST AUTO PARTS	60407071-425100	FUSES FOR VEH 809	7.68
	2590-439981	32674	CARQUEST AUTO PARTS	61207101-425100	S924 LAMP	8.49
	2590-440228	32695	CARQUEST AUTO PARTS	61507102-425300	FILTERS	144.42
	2590-440177	32694	CARQUEST AUTO PARTS	61507102-426900	OIL ABSORBENT	44.15
	2590-439556	32582	CARQUEST AUTO PARTS	10100201-425100	CAR PARTS	10.67
	2590-439566	32582	CARQUEST AUTO PARTS	10100201-425100	CAR PARTS	34.28
	2590-440551	32693	CARQUEST AUTO PARTS	61507102-425300	FILTER	73.92
	2590-440883	33001	CARQUEST AUTO PARTS	10100401-425300	EQUIPMENT REPAIR	41.80
	2590-439628	33106	CARQUEST AUTO PARTS	10100603-426200	DENDAL 10W30	61.20
	2590-438894	33196	CARQUEST AUTO PARTS	61800890-425100	OIL FILTER UNIT 8144	4.75
	2590-438895	33196	CARQUEST AUTO PARTS	10100202-426200	OIL FILTER UNIT 8144	51.83
	2590-438895	33196	CARQUEST AUTO PARTS	61800890-426200	OIL FILTER UNIT 8144	22.21
	2590-440936	33239	CARQUEST AUTO PARTS	61507103-425300	TEE CONN ASST BRASS	6.95
	2590-440976	33229	CARQUEST AUTO PARTS	61507102-425300	FILTERS AND MASKING TAPE	96.80
	2590-440685	32750	CARQUEST AUTO PARTS	60407072-426900	OIL ABSORBANT DE, OIL DYE	41.38
	2590-439120	33364	CARQUEST AUTO PARTS	61300664-425300	FILTERS/DISK/PARTS CLEANER/CHO	45.89
	2590-439734	33364	CARQUEST AUTO PARTS	61300664-425100	FILTERS/DISK/PARTS CLEANER/CHO	24.16
	2590-440697	33421	CARQUEST AUTO PARTS	10100201-425100	CAR PARTS	101.83
	2590-440186	33388	CARQUEST AUTO PARTS	10100201-425100	ST ULTRA UNIT 163	20.99

905	2590-441009	33572	CARQUEST AUTO PARTS	10100401-425300	EQUIPMENT REPAIR	45.87
	2590-441362	33572	CARQUEST AUTO PARTS	10100305-426900	EQUIPMENT REPAIR	8.56
	2590-441482	33572	CARQUEST AUTO PARTS	10100301-426500	EQUIPMENT REPAIR	97.67
	2590-439982	33612	CARQUEST AUTO PARTS	10100202-425100	FILTER,CARTRIDGE/T1	88.18
	2590-439999		CARQUEST AUTO PARTS	10100202-425100	CR CORE RTN CARTRIDGE	(29.47)
	2590-441324	33511	CARQUEST AUTO PARTS	10100202-425100	HEATER VALVE/E1	12.74
	2590-441471	33508	CARQUEST AUTO PARTS	10100202-425100	OIL & AIR FILTER/CAR 12	6.57
	2590-441460	33510	CARQUEST AUTO PARTS	10100202-425100	OIL & AIR FILTER/UNIT 2127	7.40
	2590-441468		CARQUEST AUTO PARTS	10100202-425100	CR RTN AIR FILTER	(4.90)
	2590-441041	33519	CARQUEST AUTO PARTS	10100202-426400	WAX CLEANER/SHOP STOCK	14.70
	2590-441396	33517	CARQUEST AUTO PARTS	10100202-425100	FUEL FILTERS/B4	5.54
	2590-441459	33514	CARQUEST AUTO PARTS	10100202-426200	15 -5QT 5W-30 MOTOR OIL/SPLIT	53.93
	2590-441459	33514	CARQUEST AUTO PARTS	61800890-426200	15 -5QT 5W-30 MOTOR OIL/SPLIT	53.92
	2590-440400	33606	CARQUEST AUTO PARTS	61800890-425100	WASHER FLUID/AMB	14.28
	2590-440550	33621	CARQUEST AUTO PARTS	61800890-425100	OIL FILTER,UNIT 8144	4.75
	2590-440185	33622	CARQUEST AUTO PARTS	61800890-425100	OIL & FUEL FILTER/UNIT 8145	26.36
	2590-440399	33623	CARQUEST AUTO PARTS	61800890-425100	FILTER/UNIT 8033	7.92
	2590-440344	33628	CARQUEST AUTO PARTS	10100202-425100	OIL FILTER,AIR FILTER/UNIT 215	10.92
	2590-440343	33629	CARQUEST AUTO PARTS	10100202-425100	OIL & AIR FILTER/CAR 2	6.57

905	2590-440748	33615	CARQUEST AUTO PARTS	10100202-425100	OIL FILTER/UNIT E7	16.82
	2590-440027	33620	CARQUEST AUTO PARTS	61800890-425100	OIL FILTER, 5W-30 MOTOR OIL/UN	2.70
	2590-440027	33620	CARQUEST AUTO PARTS	61800890-426200	OIL FILTER, 5W-30 MOTOR OIL/UN	59.97
	2590-440677	33640	CARQUEST AUTO PARTS	10100202-425100	OIL & AIR FILTERS,WIPERS/UNIT	46.17
	2590-441573	33715	CARQUEST AUTO PARTS	61507102-426900	SHOP TOWELS	85.20
	2590-441193	33721	CARQUEST AUTO PARTS	61507102-425300	BRAKE CLEANER STOCK	41.28
	2590-441560	33711	CARQUEST AUTO PARTS	61507102-425300	AIR FILTER	19.14
	2590-441474	33714	CARQUEST AUTO PARTS	61507102-426900	SHOP TOWELS AND CRACKFINDER	133.15
					CARQUEST AUTO PARTS Total:	1,781.17
909	0087787	33853	CARROLL'S APPLIANCE	61300604-425300	REPAIR VACUUM	59.95
					CARROLL'S APPLIANCE Total:	59.95
931	0004312	30056	CBH COOPERATIVE	10100603-428500	128# PROPANE	101.60
	0004313	29687	CBH COOPERATIVE	61507103-426200	PROPANE	101.60
	235302	29972	CBH COOPERATIVE	60407072-428500	PROPANE - 2/5/2016	1,100.28
	235303	29972	CBH COOPERATIVE	60407072-428500	PROPANE - 2/5/2016	250.34
	0004325	30660	CBH COOPERATIVE	10100603-428500	96# PROPANE	76.20
	0004326	30311	CBH COOPERATIVE	61507103-426200	PROPANE	127.00
	235371	30891	CBH COOPERATIVE	60407072-428500	PROPANE - 2/12/2016	252.55
	235370	30891	CBH COOPERATIVE	60407072-428500	PROPANE - 2/12/2016	1,026.70
	0004338	31400	CBH COOPERATIVE	10100603-428500	160# PROPANE	127.00

931	0004339	30922	CBH COOPERATIVE	61507103-426200	PROPANE FUEL FOR FORKLIFT	127.00
	235408	31550	CBH COOPERATIVE	60407072-428500	PROPANE - 2/18/2016	753.18
	235409	31550	CBH COOPERATIVE	60407072-428500	PROPANE - 2/18/2016	188.72
	0004351	32355	CBH COOPERATIVE	10100603-428500	128# PROPANE	101.60
	0004352	31629	CBH COOPERATIVE	61507103-426200	PROPANE	177.80
	235467	31778	CBH COOPERATIVE	60407072-428500	PROPANE 2/26/2016	1,104.31
	235468	31778	CBH COOPERATIVE	60407072-428500	PROPANE 2/26/2016	159.47
					CBH COOPERATIVE Total:	5,775.35
932	CFC4248	31118	CDW GOVERNMENT INC	61800890-429500	CRADLEPOINT WIRELESS ROUTERS F	3,980.20
					CDW GOVERNMENT INC Total:	3,980.20
945	317875	33380	CENTURY BUSINESS PRODUCTS INC	10100111-425300	MONTHLY MAINT AGREEMENT	32.00
					CENTURY BUSINESS PRODUCTS INC Total:	32.00
948	605Z22006499 0 022216		CENTURYLINK	60602073-428100	DATA LINE CHARGES	3.96
	605Z22006499 0 022216		CENTURYLINK	60407071-428100	DATA LINE CHARGES	165.36
	605Z22006499 0 022216		CENTURYLINK	60407071-428100	DATA LINE CHARGES	198.43
	605Z22006499 0 022216		CENTURYLINK	60602073-428100	DATA LINE CHARGES	1.98
	605Z22006499 0 022216		CENTURYLINK	60602073-428100	DATA LINE CHARGES	119.39
	605Z22006499 0 022216		CENTURYLINK	10100202-428100	DATA LINE CHARGES	165.36
	605Z22006499 0 022216		CENTURYLINK	60407071-428100	DATA LINE CHARGES	165.36
	605Z22006499 0 022216		CENTURYLINK	60602073-428100	DATA LINE CHARGES	119.39

948	605Z22006499 0 022216		CENTURYLINK	10100609-428100	DATA LINE CHARGES	165.36
	605Z22006499 0 022216		CENTURYLINK	10100201-428100	DATA LINE CHARGES	165.36
	605Z22006499 0 022216		CENTURYLINK	60602073-428100	DATA LINE CHARGES	86.32
	605Z22006499 0 022216		CENTURYLINK	60602073-428100	DATA LINE CHARGES	3.96
	605Z22006499 0 022216		CENTURYLINK	60602079-428100	DATA LINE CHARGES	85.28
	605Z22006499 0 022216		CENTURYLINK	10100201-428100	DATA LINE CHARGES	187.20
	605Z22006499 0 022216		CENTURYLINK	60407071-428100	DATA LINE CHARGES	118.35
	605Z22006499 0 022216		CENTURYLINK	60602076-428100	DATA LINE CHARGES	3.96
	605Z22006499 0 022216		CENTURYLINK	60602079-428100	DATA LINE CHARGES	3.96
	605Z22006499 0 022216		CENTURYLINK	10100201-428100	DATA LINE CHARGES	85.28
	605Z22006499 0 022216		CENTURYLINK	10100201-428100	DATA LINE CHARGES	85.28
	605Z22006499 0 022216		CENTURYLINK	10100201-428100	DATA LINE CHARGES	85.28
	605Z22006499 0 022216		CENTURYLINK	10100201-428100	DATA LINE CHARGES	159.12
	605Z22006499 0 022216		CENTURYLINK	60407071-428100	DATA LINE CHARGES	51.68
	605Z22006499 0 022216		CENTURYLINK	10100603-428100	DATA LINE CHARGES	32.25
	605341417715 5 030116	32850	CENTURYLINK	60207011-428100	03/01 SVC CHARGES	58.68
	605342369671 6 022516	32848	CENTURYLINK	60207011-428100	02/25 SVC CHARGES	58.73
	605E98006704 1 030116	33209	CENTURYLINK	60407071-428100	03/01 SVC CHARGES	151.84
	605E38053751 7 030116	33209	CENTURYLINK	60407071-428100	03/01 SVC CHARGES	165.36

948	605394930059 0 031316	33761	CENTURYLINK	10100111-428100	03/13 SVC CHARGES	75.48
					CENTURYLINK Total:	2,767.96
988	797389	32670	CHRIS SUPPLY COMPANY	61507102-425300	MINI LAMP	4.59
	799546	32139	CHRIS SUPPLY COMPANY	60207011-426500	HEAT SHRINK TUBES, LABEL PRINT	112.08
	798904	32194	CHRIS SUPPLY COMPANY	60407072-426900	BULBS, LED MINI	85.20
	799221	33159	CHRIS SUPPLY COMPANY	10100202-426100	COMPUTER CABLES FOR STATION 5	16.56
	799221	33159	CHRIS SUPPLY COMPANY	61800890-426100	COMPUTER CABLES FOR STATION 5	7.09
	799811	32762	CHRIS SUPPLY COMPANY	60407072-425700	WALL TRANSFORMER, 16VAC 40VA S	13.89
	800173	33743	CHRIS SUPPLY COMPANY	61507103-425300	LED 6V	160.00
					CHRIS SUPPLY COMPANY Total:	399.41
7843	03/14/16	33817	CHRISTINE BYRANT	60207011-453000	WATER CONSV REBATE WASHER	125.00
					CHRISTINE BYRANT Total:	125.00
7634	6781284	33153	CISCO WEBEX LLC	10100202-422500	ADDITIONAL STORAGE FOR WEBEX	33.60
	6781284	33153	CISCO WEBEX LLC	61800890-422500	ADDITIONAL STORAGE FOR WEBEX	14.40
					CISCO WEBEX LLC Total:	48.00
1013	03/08/16	32606	CITY OF RAPID CITY	10100201-427000	AMERICAN RED CROSS BRKFST- JEJE	60.00
	00293050 02/23/16		CITY OF RAPID CITY	10100603-428400	00293050 97	721.07
	00306656 02/23/16		CITY OF RAPID CITY	77700914-428400	00306656 1	83.95
	00046350 02/23/16		CITY OF RAPID CITY	61400665-428400	00046350 0	28.81
	00280780 02/23/16		CITY OF RAPID CITY	10100618-428400	00280780 21	88.03
	00280780 02/23/16		CITY OF RAPID CITY	10100205-428400	00280780 21	44.01

1013	00280780 02/23/16		CITY OF RAPID CITY	10100201-428400	00280780 21	44.01
	09008345 03/01/16		CITY OF RAPID CITY	60207012-425400	09008345 LANDFILL	1,038.58
	09008345 03/01/16		CITY OF RAPID CITY	60407071-425400	09008345 LANDFILL	14.16
	09015855 03/07/16		CITY OF RAPID CITY	60207011-428400	09015855	866.73
	09013380 02/23/16		CITY OF RAPID CITY	60407071-428400	09013380 1	29.10
	05997070 03/03/16		CITY OF RAPID CITY	10100601-428400	05997070 0	56.03
	00275020 03/02/16		CITY OF RAPID CITY	60800840-428400	00275020 20	245.40
	00271297 03/02/16		CITY OF RAPID CITY	10106064-428400	00271297 29	249.35
	09005375 03/03/16		CITY OF RAPID CITY	61000870-428400	09005375 0	119.67
	09009875 03/02/16		CITY OF RAPID CITY	60407071-428400	09009875 17	132.62
	02-29-2016		CITY OF RAPID CITY	61300604-453000	CREDIT CARD FEES	395.80
	02-29-2016		CITY OF RAPID CITY	61400605-453000	CREDIT CARD FEES	58.05
	09010185 03/02/16		CITY OF RAPID CITY	10100607-428400	09010185 17	225.99
	02/19/2016	33336	CITY OF RAPID CITY	10100603-426900	PETTY CASH	15.88
	02/19/2016	33336	CITY OF RAPID CITY	10100603-452000	PETTY CASH	8.03
	03/02/16	33336	CITY OF RAPID CITY	10100711-422500	PETTY CASH	10.00
	03/01/2016	33336	CITY OF RAPID CITY	60207014-453000	PETTY CASH	8.31
	2-29-16	33336	CITY OF RAPID CITY	60207014-453000	PETTY CASH	9.37
	02/23/16	33336	CITY OF RAPID CITY	60407071-422500	PETTY CASH	11.20

1013	03/04/16	33336	CITY OF RAPID CITY	60602074-422500	PETTY CASH	10.00
	03/04/2016	33336	CITY OF RAPID CITY	60602074-422500	PETTY CASH	10.00
	09010315 03/09/16		CITY OF RAPID CITY	10100607-428400	09010315 0	40.18
	04008000 03/08/16		CITY OF RAPID CITY	61507102-428400	04008000 71	299.87
	09014070 03/09/16		CITY OF RAPID CITY	61507102-428400	09014070 0	15.49
	09014075 03/09/16		CITY OF RAPID CITY	61507102-428400	09014075 0	15.49
	03/15/16	33834	CITY OF RAPID CITY	10100301-422500	PETTY CASH	5.00
	03/15/16	33834	CITY OF RAPID CITY	10100618-422500	PETTY CASH	5.00
	03/15/2016	33834	CITY OF RAPID CITY	60407071-422500	PETTY CASH	5.00
	03/17/16	33834	CITY OF RAPID CITY	61207101-422500	PETTY CASH	10.00
	03/17/2016	33834	CITY OF RAPID CITY	60207014-453000	PETTY CASH	0.01
	03/14-18/16		CITY OF RAPID CITY	10100101-426100	POSTAGE 3/14-18/16	5.65
	03/14-18/16		CITY OF RAPID CITY	10106022-426100	POSTAGE 3/14-18/16	158.35
	03/14-18/16		CITY OF RAPID CITY	10100105-426100	POSTAGE 3/14-18/16	2.54
	03/14-18/16		CITY OF RAPID CITY	10100106-426100	POSTAGE 3/14-18/16	2.83
	03/14-18/16		CITY OF RAPID CITY	10100108-426100	POSTAGE 3/14-18/16	8.53
	03/14-18/16		CITY OF RAPID CITY	10100111-426100	POSTAGE 3/14-18/16	79.15
	03/14-18/16		CITY OF RAPID CITY	10100201-426100	POSTAGE 3/14-18/16	26.63
	03/14-18/16		CITY OF RAPID CITY	10100202-426100	POSTAGE 3/14-18/16	5.68

1013	03/14-18/16		CITY OF RAPID CITY	10100204-426100	POSTAGE 3/14-18/16	8.35
	03/14-18/16		CITY OF RAPID CITY	10100601-426100	POSTAGE 3/14-18/16	15.54
	03/14-18/16		CITY OF RAPID CITY	10100618-426100	POSTAGE 3/14-18/16	1.88
	03/14-18/16		CITY OF RAPID CITY	10100711-426100	POSTAGE 3/14-18/16	7.07
	03/14-18/16		CITY OF RAPID CITY	60700860-426100	POSTAGE 3/14-18/16	0.94
	03/14-18/16		CITY OF RAPID CITY	60602074-426100	POSTAGE 3/14-18/16	8.35
	03/14-18/16		CITY OF RAPID CITY	60207013-426100	POSTAGE 3/14-18/16	5.18
	03/14-18/16		CITY OF RAPID CITY	60207014-426100	POSTAGE 3/14-18/16	302.53
	03/14-18/16		CITY OF RAPID CITY	61207101-426100	POSTAGE 3/14-18/16	2.82
	03/14-18/16		CITY OF RAPID CITY	61507102-426100	POSTAGE 3/14-18/16	5.18
	03/14-18/16		CITY OF RAPID CITY	10100603-426100	POSTAGE 3/14-18/16	1.89
	03/14-18/16		CITY OF RAPID CITY	61800890-426100	POSTAGE 3/14-18/16	370.64
	03/21-25/16		CITY OF RAPID CITY	10100101-426100	POSTAGE 3/21-25/16	0.98
	03/21-25/16		CITY OF RAPID CITY	10106022-426100	POSTAGE 3/21-25/16	295.66
	03/21-25/16		CITY OF RAPID CITY	10100106-426100	POSTAGE 3/21-25/16	17.29
	03/21-25/16		CITY OF RAPID CITY	10100108-426100	POSTAGE 3/21-25/16	27.04
	03/21-25/16		CITY OF RAPID CITY	10100111-426100	POSTAGE 3/21-25/16	34.10
	03/21-25/16		CITY OF RAPID CITY	10100201-426100	POSTAGE 3/21-25/16	45.88
	03/21-25/16		CITY OF RAPID CITY	10100202-426100	POSTAGE 3/21-25/16	3.09

1013	03/21-25/16		CITY OF RAPID CITY	10100204-426100	POSTAGE 3/21-25/16	2.55
	03/21-25/16		CITY OF RAPID CITY	10100601-426100	POSTAGE 3/21-25/16	3.08
	03/21-25/16		CITY OF RAPID CITY	10100618-426100	POSTAGE 3/21-25/16	2.15
	03/21-25/16		CITY OF RAPID CITY	10100711-426100	POSTAGE 3/21-25/16	11.30
	03/21-25/16		CITY OF RAPID CITY	60700860-426100	POSTAGE 3/21-25/16	1.41
	03/21-25/16		CITY OF RAPID CITY	60207014-426100	POSTAGE 3/21-25/16	179.56
	03/21-25/16		CITY OF RAPID CITY	61800890-426100	POSTAGE 3/21-25/16	11.77
	03/21-25/16		CITY OF RAPID CITY	60407074-426100	POSTAGE 3/21-25/16	30.33
					CITY OF RAPID CITY Total:	6,666.11
1019	165289	32878	CLAREY'S SAFETY EQUIPMENT INC	10109202-425300	CALIBRATION CHEMICALS FOR HAZM	878.76
					CLAREY'S SAFETY EQUIPMENT INC Total:	878.76
1044	80881	32370	CLIMATE CONTROL SYSTEMS & SERVICE	10106062-425300	RPR HVAC	938.09
	11443	32967	CLIMATE CONTROL SYSTEMS & SERVICE	60800840-422500	PROF SERVICE	170.82
	80870	33274	CLIMATE CONTROL SYSTEMS & SERVICE	10100603-425300	FUSES	1,243.16
					CLIMATE CONTROL SYSTEMS & SERVICE Total:	2,352.07
1053	214760	32663	COCA-COLA OF THE BLACK HILLS	61507102-422500	AQUAPURE	22.34
	1718158	33108	COCA-COLA OF THE BLACK HILLS	10100603-452000	MNSTR ENERGY	123.50
	1718154	33120	COCA-COLA OF THE BLACK HILLS	61400605-452000	CONCESSION MERCHANDISE FOR RES	314.00
	1723778	33202	COCA-COLA OF THE BLACK HILLS	60407072-428400	BOTTLED WATER - 3/14/2016	60.50
	214746	32421	COCA-COLA OF THE BLACK HILLS	60407072-424600	WATER COOLER RENTAL - MARCH 20	36.00

1053	1672988	33689	COCA-COLA OF THE BLACK HILLS	61507102-422500	BOTTLED WATER	18.15
	1739662	33281	COCA-COLA OF THE BLACK HILLS	61400605-452000	CONCESSION MERCHANDISE FOR RES	97.00
	1739680	33901	COCA-COLA OF THE BLACK HILLS	10100612-452000	LIDS	292.00
					COCA-COLA OF THE BLACK HILLS Total:	963.49
7801	447118545	33172	COMFORT INN & SUITES	61800890-427000	LODGING FOR GREEN AND BUXTON	55.00
	447118279	33172	COMFORT INN & SUITES	61800890-427000	LODGING FOR GREEN AND BUXTON	55.00
					COMFORT INN & SUITES Total:	110.00
1113	210265	32250	CONTRACTOR'S SUPPLY INC	10100301-426900	MISC SUPPLIES	70.00
	210298	32633	CONTRACTOR'S SUPPLY INC	10100607-426500	BUNDLE BLUE TOP STAKES	118.00
	210298	32633	CONTRACTOR'S SUPPLY INC	10100607-426900	BUNDLE BLUE TOP STAKES	17.60
	210361	32633	CONTRACTOR'S SUPPLY INC	10100607-426900	BUNDLE BLUE TOP STAKES	28.50
	210383	32827	CONTRACTOR'S SUPPLY INC	10100607-426900	FIBERGLASS RAKE	40.00
	210144	33554	CONTRACTOR'S SUPPLY INC	10100205-426900	RED SPRAY PAINT	75.05
	210363	33555	CONTRACTOR'S SUPPLY INC	10100205-426900	RED FLAGS	26.00
					CONTRACTOR'S SUPPLY INC Total:	375.15
7794	W302459	33583	COVERGINT TECHNOLOGIES LLC	10100202-425200	EAST DOOR DOOR SECURITY RPR/ST	84.78
	W302459	33583	COVERGINT TECHNOLOGIES LLC	61800890-425200	EAST DOOR DOOR SECURITY RPR/ST	41.75
					COVERGINT TECHNOLOGIES LLC Total:	126.53
1163	03/17/16	33483	CREDIT COLLECTIONS BUREAU	60207014-422500	COLLECTION FEES FEB 2016	303.80
					CREDIT COLLECTIONS BUREAU Total:	303.80

1164	S501775227.0 01	33250	CRESCENT ELECTRIC SUPPLY CO	60207012-425500	Dyess Ave	69.71
	S501762310.0 01	32802	CRESCENT ELECTRIC SUPPLY CO	61507102-425700	EAST SHOP LIGHTING	1,354.30
	S501781156.0 01	33708	CRESCENT ELECTRIC SUPPLY CO	61507103-425700	LIGHTING REPAIRS	163.02
	S501805255.0 01	33709	CRESCENT ELECTRIC SUPPLY CO	61507103-425700	LIGHTING REPAIRS	1.86
	S501800845.0 01	33661	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	TD PLUG FUSE	16.82
					CRESCENT ELECTRIC SUPPLY CO Total:	1,605.71
1179	1763402-00	33242	CRUM ELECTRIC	60207011-426500	MULTIBIT SCREW/NUT DRIVE 2)	27.56
	1759001-00	32217	CRUM ELECTRIC	61507103-425700	TYPE G CABLE	3,977.04
					CRUM ELECTRIC Total:	4,004.60
1231	37410	32659	DAKOTA BATTERY/ELECTRIC	61507102-425300	STARTER, BUSHING	425.09
					DAKOTA BATTERY/ELECTRIC Total:	425.09
1234	IN297032	32968	DAKOTA BUSINESS CENTER	10100105-425300	KONICA COPIER MAR16	2.51
	IN297032	32968	DAKOTA BUSINESS CENTER	10100108-425300	KONICA COPIER MAR16	391.78
	IN297032	32968	DAKOTA BUSINESS CENTER	10100204-425300	KONICA COPIER MAR16	383.76
	IN297032	32968	DAKOTA BUSINESS CENTER	10100706-425300	KONICA COPIER MAR16	173.08
	IN297032	32968	DAKOTA BUSINESS CENTER	10100707-425300	KONICA COPIER MAR16	17.71
	IN297032	32968	DAKOTA BUSINESS CENTER	10100708-425300	KONICA COPIER MAR16	3.00
	IN297032	32968	DAKOTA BUSINESS CENTER	10106022-425300	KONICA COPIER MAR16	1.26
	IN297546	32737	DAKOTA BUSINESS CENTER	60700860-425300	COPY MACHINE MAINTENANCE	28.00
	IN297035	32838	DAKOTA BUSINESS CENTER	10100601-425300	COPY MACHINE MAINTENANCE	83.50

1234	IN297035	32838	DAKOTA BUSINESS CENTER	10100607-425300	COPY MACHINE MAINTENANCE	83.50
	IN297035	32838	DAKOTA BUSINESS CENTER	10100620-425300	COPY MACHINE MAINTENANCE	83.49
	IN297033	33161	DAKOTA BUSINESS CENTER	61800890-425300	MONTHLY COPIER MAINTENANCE FOR	140.09
	IN297796	33534	DAKOTA BUSINESS CENTER	10100202-425300	COPIER MAINT/3-15-16 TO 4-14-1	487.10
	IN297796	33534	DAKOTA BUSINESS CENTER	61800890-425300	COPIER MAINT/3-15-16 TO 4-14-1	239.92
	IN297081	33641	DAKOTA BUSINESS CENTER	61800890-425300	PRINTER MAINT/NEOPOST/M1500/EM	120.00
					DAKOTA BUSINESS CENTER Total:	2,238.70
1237	159798	32734	DAKOTA FENCE CO	50508912-437200	HORACE MANN BENCH PR16-6133	625.00
					DAKOTA FENCE CO Total:	625.00
1239	6426325	32658	DAKOTA FLUID POWER	61507102-425300	HOSE	93.12
	6428503	33218	DAKOTA FLUID POWER	61507103-425300	REEL	374.21
	6428502	33217	DAKOTA FLUID POWER	61507103-425300	MOTOR REPAIR	687.65
	6428277	33570	DAKOTA FLUID POWER	10100301-425300	EQUIPMENT REPAIR	186.09
	6428522	33570	DAKOTA FLUID POWER	10100301-425300	EQUIPMENT REPAIR	185.84
	6428508	33754	DAKOTA FLUID POWER	61507103-425300	CYLINDER	2,604.99
	6429206	33720	DAKOTA FLUID POWER	61507102-425300	GATES HOSE ASSY L959	101.39
	6428292	33719	DAKOTA FLUID POWER	61507102-425300	GATES HOSE ASSY L937	587.68
	6429716	33742	DAKOTA FLUID POWER	61507102-425300	GATES HOSE ASSY L937	1,362.82
						DAKOTA FLUID POWER Total:

1248	100370908	33273	DAKOTA PARTY	10100612-452000	TABLECLOTHES	89.64
					DAKOTA PARTY Total:	89.64
1252	9790	33832	DAKOTA PUMP INC	60407072-425200	ALARMS, TROUBLESHOOT & REPAIR	255.10
					DAKOTA PUMP INC Total:	255.10
1253	3074	32943	DAKOTA Q INTERNET SERVICES	10106024-429500	WEBSITE HOSTING	249.95
					DAKOTA Q INTERNET SERVICES Total:	249.95
1260	C009433	33478	DAKOTA SUPPLY GROUP	60407072-426900	UV AIR CONDITIONER	48.60
	B992898	33685	DAKOTA SUPPLY GROUP	61507103-425300	FASTENERS	37.61
	B992109	33684	DAKOTA SUPPLY GROUP	61507103-425700	TRANSDUCER INSTALL	24.51
	B990286	33899	DAKOTA SUPPLY GROUP	10100616-425500	FAUCETS	102.75
					DAKOTA SUPPLY GROUP Total:	213.47
6888	428	32730	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS RPR	320.24
	418	32730	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS RPR	563.34
	424	32730	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS RPR	978.89
	433	32811	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS RPR	192.59
	432	32811	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS RPR	317.13
	423	32811	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS RPR	567.70
	436	32965	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS RPR	279.41
	438	33129	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS RPR	112.19
	445	33727	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS RPR	560.15

6888	449	33727	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS RPR	414.06
	442	33727	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS RPR	132.19
					DAKOTA TRUCK & AUTO LLC Total:	4,437.89
6121	3146	33707	DAKOTA WELD & MACHINE LLC	61507102-425300	STEEL	1,026.68
					DAKOTA WELD & MACHINE LLC Total:	1,026.68
1262	4480605	31549	DAKOTALAND AUTOGLASS INC	60907401-425100	REPLACED WINDOW IN W886	289.04
	4478353	33192	DAKOTALAND AUTOGLASS INC	61800890-425100	WINDSHIELD FOR UNIT 8148	275.00
					DAKOTALAND AUTOGLASS INC Total:	564.04
1268	081445	32485	DALE'S TIRE & RETREADING INC WEST	61300664-425100	FLAT REPAIR	15.00
					DALE'S TIRE & RETREADING INC WEST Total:	15.00
1322	XJWMM6XT5	31071	DELL MARKETING LP	10100111-429500	Computer - Kella	873.43
	XJWDN2XW7	29362	DELL MARKETING LP	10106022-429500	MONITORS,SOUND BAR	304.49
	XJWTM2867	32742	DELL MARKETING LP	10100201-429500	E-PORT PLUS ADVANCED PORT REPL	164.99
	XJWNPCDD2	31050	DELL MARKETING LP	10100201-429500	REPLACEMENT COMPUTERS	12,278.50
	XJWMWX5K3	31050	DELL MARKETING LP	10100201-429500	REPLACEMENT COMPUTERS	279.90
	XJWMM71M9	31050	DELL MARKETING LP	10100201-429500	REPLACEMENT COMPUTERS	8,734.30
	XJWMM6WX1	31050	DELL MARKETING LP	10100201-429500	REPLACEMENT COMPUTERS	1,400.00
	XJWMMDM54	31050	DELL MARKETING LP	10100201-429500	REPLACEMENT COMPUTERS	244.90
					DELL MARKETING LP Total:	24,280.51

1335	RC00470469-001	33346	DENNIS SUPPLY	60207011-425900	BASO PILOT BURNER	28.80
	RC00472218-001	33485	DENNIS SUPPLY	60207011-425900	TUBING, BROACH W/HANDLE	11.22
					DENNIS SUPPLY Total:	40.02
1347	16-0205	32648	DESIGN WORKS INC.	50508912-422300	Horace Mann Ballfield irrigati	1,280.00
					DESIGN WORKS INC. Total:	1,280.00
1367	C38742	33569	DIESEL MACHINERY INC	10100301-425300	EQUIPMENT REPAIR	146.21
					DIESEL MACHINERY INC Total:	146.21
1380	171351	33578	DIVE RESCUE INTERNATIONAL INC	10100202-459700	6 INTERSPIRO DIVATOR LEVER MAS	182.69
	171427	33544	DIVE RESCUE INTERNATIONAL INC	10100202-459700	MUSTANG SERVICE CENTER RFEPAIR	415.29
					DIVE RESCUE INTERNATIONAL INC Total:	597.98
1389	185388	32583	DODGE TOWN INC.	10100201-425100	FILTERS UNIT 153	28.84
	185348	32594	DODGE TOWN INC.	10100201-425100	CAR PARTS	28.84
	185201	32594	DODGE TOWN INC.	10100201-425100	CAR PARTS	36.54
	185313	32594	DODGE TOWN INC.	10100201-425100	CAR PARTS	24.98
	185197	32594	DODGE TOWN INC.	10100201-425100	CAR PARTS	75.45
	185245		DODGE TOWN INC.	10100201-425100	CREDIT-RTN GASKET & THERMOSTAT	(36.54)
	185216		DODGE TOWN INC.	10100201-425100	CREDIT-RTN GASKET & THERMOSTAT	(24.98)
	185612	33419	DODGE TOWN INC.	10100201-425100	FILTERS UNIT 152	69.22
	40477	33410	DODGE TOWN INC.	10100201-425100	REPAIR DOOR UNIT 146	359.00
	185715	33791	DODGE TOWN INC.	10100201-425100	FILTERS UNIT 149	69.26
					DODGE TOWN INC. Total:	630.61

7368	10/15/15	33241	DOUGHERTY, BRIAN & LAURIE	60207014-421100	WATER DAMAGE MIS-LOCATE AT 75	1,734.61
					DOUGHERTY, BRIAN & LAURIE Total:	1,734.61
1427	2897	33902	DRAIN MASTERS	10100612-425500	FAMILY LOCKER ROOM WORK	335.00
					DRAIN MASTERS Total:	335.00
1474	835350		EAGLE SALES OF THE BH INC	61400605-452000	CREDIT RTN BUD LT, SHIN BOCK	(60.30)
	879431	33118	EAGLE SALES OF THE BH INC	61400605-452000	CONCESSION MERCHANDISE FOR RES	456.05
					EAGLE SALES OF THE BH INC Total:	395.75
1491	X201018687:0 1	32725	EDDIES TRUCK SALES & SERVICE	10100401-425300	REPAIR EQUIPMENT	68.02
	X201018685:0 1	32725	EDDIES TRUCK SALES & SERVICE	10100401-425300	REPAIR EQUIPMENT	10.43
	X201018653:0 1	32725	EDDIES TRUCK SALES & SERVICE	10100401-425300	REPAIR EQUIPMENT	39.55
	X201018651:0 1	32725	EDDIES TRUCK SALES & SERVICE	10100302-425100	REPAIR EQUIPMENT	100.26
	X201018648:0 1	32725	EDDIES TRUCK SALES & SERVICE	10100401-425300	REPAIR EQUIPMENT	35.57
	X201018243:0 1	32725	EDDIES TRUCK SALES & SERVICE	10100301-425100	REPAIR EQUIPMENT	20.07
	X201018233:0 1	32725	EDDIES TRUCK SALES & SERVICE	10100301-425100	REPAIR EQUIPMENT	118.00
	X201018925:0 1	32997	EDDIES TRUCK SALES & SERVICE	10100302-425100	REPAIR EQUIPMENT	429.95
	X201018929:0 1	33000	EDDIES TRUCK SALES & SERVICE	10100401-425300	EQUIPMENT REPAIR	176.00
	R201007137:0 1	32801	EDDIES TRUCK SALES & SERVICE	61207101-425100	SPEED SENSOR S930	1,084.72
	R201007181:0 1	32799	EDDIES TRUCK SALES & SERVICE	61207101-425100	FUEL FILTER S918	426.29
	X201019159:0 1	33568	EDDIES TRUCK SALES & SERVICE	10100302-425100	EQUIPMENT REPAIR	107.43

1491	X201019137:0 1	33568	EDDIES TRUCK SALES & SERVICE	10100302-425100	EQUIPMENT REPAIR	93.35
	X201019053:0 1	33568	EDDIES TRUCK SALES & SERVICE	10100401-425300	EQUIPMENT REPAIR	46.91
	X201019028:0 1	33568	EDDIES TRUCK SALES & SERVICE	10100401-425300	EQUIPMENT REPAIR	97.93
	X201019019:0 1	33568	EDDIES TRUCK SALES & SERVICE	10100401-425300	EQUIPMENT REPAIR	42.95
	X201018954:0 1	33616	EDDIES TRUCK SALES & SERVICE	10100202-425100	FILTER/UNIT E7	110.20
	X201018902:0 1	33617	EDDIES TRUCK SALES & SERVICE	10100202-425100	SOLENOID/E7	43.75
	X201018351:0 1	33614	EDDIES TRUCK SALES & SERVICE	10100202-425100	HOSE SILICONE/QUINT 3	19.77
	X201018636:0 1	33611	EDDIES TRUCK SALES & SERVICE	10100202-425100	FILTER/T1	110.20
					EDDIES TRUCK SALES & SERVICE Total:	3,181.35
7827	3718251014	33505	EIZINGER, JONATHAN D	10500115-453000	CITY SHARE 6001 NAMELESS CAVE	1,500.00
	3718251014b	33504	EIZINGER, JONATHAN D	10500115-453000	STATE SHARE 6001 NAMELESS CAVE	3,675.00
					EIZINGER, JONATHAN D Total:	5,175.00
1536	1805210	33167	EMERGENCY MEDICAL PRODUCTS INC	61800890-426900	DISPOSABLE AND NONDISPOSABLE E	28.50
	1805210	33167	EMERGENCY MEDICAL PRODUCTS INC	61800890-429700	DISPOSABLE AND NONDISPOSABLE E	255.86
	1808615	33522	EMERGENCY MEDICAL PRODUCTS INC	61800890-426900	PELICAN CASE/DRUG BOX FOR EMTP	298.75
					EMERGENCY MEDICAL PRODUCTS INC Total:	583.11
1540	24413	33630	EMS INNOVATIONS INC	61800890-429700	EMS DISPOSABLES	1,293.14
					EMS INNOVATIONS INC Total:	1,293.14
7430	11383	33216	EQUIPMENT BLADES INC	10100302-425300	EQUIPMENT REPAIR	327.76
	11379	33216	EQUIPMENT BLADES INC	10100302-425300	EQUIPMENT REPAIR	660.00

7430	11380	33216	EQUIPMENT BLADES INC	10100302-425300	EQUIPMENT REPAIR	840.00
	11378	33216	EQUIPMENT BLADES INC	10100302-425300	EQUIPMENT REPAIR	660.00
					EQUIPMENT BLADES INC Total:	2,487.76
1720	02/16/16	32125	ERIC & LISA FLINT	10500115-453000	CITY SHARE 4238 WESTVIEW ESTAT	562.50
	02/16/2016	32124	ERIC & LISA FLINT	10500115-453000	STATE SHARE 4238 WESTVIEW ESTA	750.00
					ERIC & LISA FLINT Total:	1,312.50
1592	026855-00	33381	EVERGREEN OFFICE PRODUCTS INC	10106021-426100	OFFICE SUPPLIES	42.60
	045461-00	33548	EVERGREEN OFFICE PRODUCTS INC	10100111-426100	OFFICE SUPPLIES	16.75
	045461-01	33548	EVERGREEN OFFICE PRODUCTS INC	10100111-426100	OFFICE SUPPLIES	14.85
	045458-00	33546	EVERGREEN OFFICE PRODUCTS INC	10100111-426100	OFFICE SUPPLIES	12.23
	153779	33789	EVERGREEN OFFICE PRODUCTS INC	10100201-426900	OFFICE FURNITURE FOR PATROL	51,388.51
					EVERGREEN OFFICE PRODUCTS INC Total:	51,474.94
1600	01/01/16 6324	33521	EXPRESS COLLECTIONS INC	61800890-422500	COLLECTION OF AMB BILLS/JAN,FE	72.50
	02/01/16 6324	33521	EXPRESS COLLECTIONS INC	61800890-422500	COLLECTION OF AMB BILLS/JAN,FE	29.56
	03/01/16 6324	33521	EXPRESS COLLECTIONS INC	61800890-422500	COLLECTION OF AMB BILLS/JAN,FE	13.75
					EXPRESS COLLECTIONS INC Total:	115.81
1627	SDRA151679	31756	FASTENAL COMPANY	60207012-426900	SUPPLIES FOR SHOP	12.38
	SDRA151679	31756	FASTENAL COMPANY	60407071-426900	SUPPLIES FOR SHOP	10.53
	SDRA151679	31756	FASTENAL COMPANY	60907401-426900	SUPPLIES FOR SHOP	27.55
	SDRA151751	32890	FASTENAL COMPANY	10100202-426900	STORBOX FOR E7	358.00

1627	SDRA151943	33564	FASTENAL COMPANY	10100302-425100	REPAIR EQUIPMENT	12.34
	SDRA152147	33480	FASTENAL COMPANY	60407072-426500	(2) SOCKET SETS, SAE & METRIC	110.13
	SDRA151839	32763	FASTENAL COMPANY	60407072-426900	THREADED ROD, 3/8" SS	8.89
					FASTENAL COMPANY Total:	539.82
1633	5-330-74032	32566	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	181.04
	5-345-21865	33214	FEDERAL EXPRESS CORPORATION	10106022-426100	SHIPPING	27.77
	5-337-83754	33337	FEDERAL EXPRESS CORPORATION	10100202-426100	SHIPPING	21.89
	5-337-83754	33337	FEDERAL EXPRESS CORPORATION	60407073-426100	SHIPPING	325.93
	5-337-83754	33337	FEDERAL EXPRESS CORPORATION	60602074-426100	SHIPPING	9.85
	5-345-54196	33425	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	165.19
	5-338-15006	33438	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	292.96
	5-352-97282	33804	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	220.24
					FEDERAL EXPRESS CORPORATION Total:	1,244.87
1647	J14-148.14	33349	FERBER ENGINEERING	50508911-422300	05-1451 BOX ELDER DRAINAGE BAS	11,538.75
	J13-106-2.13	33819	FERBER ENGINEERING	60200933-422300	11-2011 SOUTH TRAILVIEW DR UTI	1,330.62
	J13-106-2.13	33819	FERBER ENGINEERING	60400833-422300	11-2011 SOUTH TRAILVIEW DR UTI	1,330.63
	J14-101.21	33818	FERBER ENGINEERING	50508910-422300	16-2099 W OMAHA ST UTILITIES -	4,107.65
	J14-101.21	33818	FERBER ENGINEERING	50508911-422300	16-2099 W OMAHA ST UTILITIES -	21,674.72
	J14-101.21	33818	FERBER ENGINEERING	60200933-422300	16-2099 W OMAHA ST UTILITIES -	15,455.73
	J14-101.21	33818	FERBER ENGINEERING	60400833-422300	16-2099 W OMAHA ST UTILITIES -	12,322.96

1647	J14-101.21	33818	FERBER ENGINEERING	60400834-422300	16-2099 W OMAHA ST UTILITIES -	2,248.94
					FERBER ENGINEERING Total:	70,010.00
1676	1550-375971	33423	FIRST CALL	10100201-425100	CAR PARTS	4.41
	1550-380091	33423	FIRST CALL	10100201-425100	CAR PARTS	7.99
	1550-381480	33563	FIRST CALL	10100401-425300	EQUIPMENT REPAIR	74.99
					FIRST CALL Total:	87.39
1693	W1078135		FISHER BEVERAGE COMPANY	61400605-452000	CREDIT RTN BEVERAGES	(81.66)
	W-1110803	33117	FISHER BEVERAGE COMPANY	61400605-452000	CONCESSION MERCHANDISE FOR RES	171.90
	W-1110880	33117	FISHER BEVERAGE COMPANY	61400605-452000	CONCESSION MERCHANDISE FOR RES	151.95
	W-1111005	33340	FISHER BEVERAGE COMPANY	61400605-452000	GOLF CONCESSION MERCHANDISE FO	104.30
					FISHER BEVERAGE COMPANY Total:	346.49
1694	9979803	33796	FISHER SCIENTIFIC	10100201-426100	SANI WIPES	147.67
					FISHER SCIENTIFIC Total:	147.67
7808	97	32809	FLEMING ELECTRIC LLC	50508912-437200	ASA HEATERS PR16-6139	1,989.77
	99	32962	FLEMING ELECTRIC LLC	50508912-437200	RESTROOM HEATER, PARK DEVELOPM	1,320.89
					FLEMING ELECTRIC LLC Total:	3,310.66
1728	26981	33350	FMG INC.	50508910-422300	10-1894 DAKOTA DR WATERMAIN RE	23,478.25
	26982	33351	FMG INC.	50508910-422300	14-2208 9TH STREET RECONST - F	5,360.95
	26982	33351	FMG INC.	50508911-422300	14-2208 9TH STREET RECONST - F	1,072.19
	26982	33351	FMG INC.	60200933-422300	14-2208 9TH STREET RECONST - F	2,144.38

1728	26982	33351	FMG INC.	60400833-422300	14-2208 9TH STREET RECONST - F	2,144.38
	27019	33918	FMG INC.	60200933-422300	13-2100 Water and Sewer Extens	324.83
	27019	33918	FMG INC.	60200934-422300	13-2100 Water and Sewer Extens	650.43
	27019	33918	FMG INC.	60400833-422300	13-2100 Water and Sewer Extens	1,624.14
	27019	33918	FMG INC.	60400834-422300	13-2100 Water and Sewer Extens	3,899.50
	27016	33922	FMG INC.	50508910-422300	15-2223/15-2224 Fulton Street	6,317.46
	27016	33922	FMG INC.	50508911-422300	15-2223/15-2224 Fulton Street	1,474.12
	27016	33922	FMG INC.	60200933-422300	15-2223/15-2224 Fulton Street	1,474.04
	27016	33922	FMG INC.	60400833-422300	15-2223/15-2224 Fulton Street	1,263.48
					FMG INC. Total:	51,228.15
1797	146652	30492	FRONTIER PRECISION INC	10100108-427000	TRIMBLE CERTIFIED TRAINING	850.00
					FRONTIER PRECISION INC Total:	850.00
1799	5361	32768	FRONTIER WATER SERVICE	60407072-428400	WATER - 3/7/2016	73.00
	5378	33830	FRONTIER WATER SERVICE	60407072-428400	WATER - 3/10/2016, 3/14/2016	73.00
	5388	33830	FRONTIER WATER SERVICE	60407072-428400	WATER - 3/10/2016, 3/14/2016	73.00
					FRONTIER WATER SERVICE Total:	219.00
1820	00141443	32675	G&H DISTRIBUTING INC.	61507102-426300	STOCK GLOVES	189.76
	00141169	32057	G&H DISTRIBUTING INC.	60407071-425300	REPAIRS ON W852, VACTOR	30.71
	00141047	31773	G&H DISTRIBUTING INC.	60407071-425300	REPAIRED LEADER HOSE ON W803	40.46
	00141007	31546	G&H DISTRIBUTING INC.	60407071-425100	HOSE REPAIR ON W803	79.36

1820	00140893	31552	G&H DISTRIBUTING INC.	60407071-426300	SAFETY GEAR-SHOP INVENTORY & T	24.72
	00140893	31552	G&H DISTRIBUTING INC.	60407071-426900	SAFETY GEAR-SHOP INVENTORY & T	36.24
	00141451	33263	G&H DISTRIBUTING INC.	60207012-425300	Hoe Pack	138.12
	00140953	33194	G&H DISTRIBUTING INC.	10100202-425200	SHELF FRAMES FOR STATION 1 SHO	110.94
	00140953	33194	G&H DISTRIBUTING INC.	61800890-425200	SHELF FRAMES FOR STATION 1 SHO	47.54
	00141768	33247	G&H DISTRIBUTING INC.	60207012-426300	#W327	44.00
					G&H DISTRIBUTING INC. Total:	741.85
4224	02/09-02/10/16	33927	GALE SCHIPKE	10100108-427000	2016 SDACPA AND SDRMCA CONCRET	38.64
					GALE SCHIPKE Total:	38.64
1922	260540048	32676	GODFREY BRAKE SERVICE & SUPPLY	61207101-425100	S924 EQUALIZER	490.98
	260710029	33741	GODFREY BRAKE SERVICE & SUPPLY	61207101-425100	SHAFT & BUSH ASSY S924	158.76
	260690043	33739	GODFREY BRAKE SERVICE & SUPPLY	61207101-425100	SHOE CORE HDWE S926	730.64
					GODFREY BRAKE SERVICE & SUPPLY Total:	1,380.38
1924	301674	32944	GOLDEN WEST TECHNOLOGIES INC	10106024-422500	I-WITNESS MONITORING	200.00
					GOLDEN WEST TECHNOLOGIES INC Total:	200.00
7830	03/09/16	33503	GRAHAM, DEVON	60207011-453000	WATER CONSV REBATE WASHER	125.00
					GRAHAM, DEVON Total:	125.00
1979	1-476975	32719	GREAT WESTERN TIRE INC.	10100618-425100	BUS RPR	11.95
	1-476791	32719	GREAT WESTERN TIRE INC.	10100618-425100	BUS RPR	29.95
	1-GS477118	32947	GREAT WESTERN TIRE INC.	10100205-426700	T705 TIRE	141.92

1979	1-GS477140	32546	GREAT WESTERN TIRE INC.	10100305-426700	TIRES	605.56
	1-477411	33125	GREAT WESTERN TIRE INC.	10100618-425100	BUS RPR	16.95
	1-477146	33125	GREAT WESTERN TIRE INC.	10100618-425100	BUS RPR	22.95
	1-476799	33125	GREAT WESTERN TIRE INC.	10100618-425100	BUS RPR	56.40
	1-477321	33643	GREAT WESTERN TIRE INC.	10100202-426700	TIRES,SENSOR KIT/UNIT 2111	815.04
					GREAT WESTERN TIRE INC. Total:	1,700.72
7806	01/30/16	32867	GREENWOOD JR, JAMES R.	10500115-453000	STATE SHARE 7373 PINON JAY CR	1,950.00
	03/06/16	32866	GREENWOOD JR, JAMES R.	10500115-453000	CITY SHARE 7373 PINON JAY CR H	1,462.00
					GREENWOOD JR, JAMES R. Total:	3,412.00
2000	70942-03	32998	GRIMM'S PUMP SERVICE INC	10100305-425200	REPAIR STRUCTURE	81.01
	62771	32998	GRIMM'S PUMP SERVICE INC	10100305-426400	REPAIR STRUCTURE	183.00
	62782	33248	GRIMM'S PUMP SERVICE INC	60207012-426900	Dechlorinator	17.54
	62687	33256	GRIMM'S PUMP SERVICE INC	60207012-425500	dechlorinator	101.61
	62842	33512	GRIMM'S PUMP SERVICE INC	10100202-425100	HOSE REEL/UNIT 2131	1,330.37
					GRIMM'S PUMP SERVICE INC Total:	1,713.53
2044	9831388	33479	HACH CO	60407073-426400	COD VIALS, BOD NUTRIENT PILLOW	476.34
					HACH CO Total:	476.34
2050	49569	33291	HAGEN WINDOWS SIDING BATH	10106062-425900	DOOR LOCK RPR	117.93
					HAGEN WINDOWS SIDING BATH Total:	117.93
2104	2130395	33260	HARDWARE HANK	60207014-426500	VEHICLE BATTERY CHARGER W301	99.99

2104	2130238	32826	HARDWARE HANK	10100607-426400	GARBAGE CANS - PICNIC SHELTERS	43.17
	2130100	32826	HARDWARE HANK	10100607-426100	GARBAGE CANS - PICNIC SHELTERS	11.32
	2129839	32837	HARDWARE HANK	10100607-426600	CLOTHESPINS - GREENHOUSE SUPPL	4.04
	2130230	33265	HARDWARE HANK	61300604-426900	MOUSE TRAPS	16.60
	2132673	33482	HARDWARE HANK	60207011-426900	PACT SALT 10)	53.91
	2132357	33676	HARDWARE HANK	10100607-426500	TORPEDO LEVEL	4.04
	2132357	33676	HARDWARE HANK	10100607-426900	TORPEDO LEVEL	22.48
					HARDWARE HANK Total:	255.55
6217	01-22-16	33460	HARRIS, LEAH	60407073-426300	LEAH HARRIS: UNIFORM PANTS	30.00
	01-29-16	33460	HARRIS, LEAH	60407073-426300	LEAH HARRIS: UNIFORM PANTS	30.00
					HARRIS, LEAH Total:	60.00
2132	T58573	32668	HARVEYS LOCK SHOP	61207101-426900	DUPLICATE KEY	11.20
	T58513	32574	HARVEYS LOCK SHOP	10100201-425100	DUP KEYS	57.67
	T58597	32748	HARVEYS LOCK SHOP	10100201-425100	KEYS FOR POLARIS	10.50
	T58612	32948	HARVEYS LOCK SHOP	10100205-426900	DUPLICATE KEYS	20.00
	T58649	33496	HARVEYS LOCK SHOP	60207012-426100	office file cabinet	9.58
	T58641	33556	HARVEYS LOCK SHOP	10100205-426900	DUPLICATE KEYS AND KEY RINGS	10.76
	T58624	33545	HARVEYS LOCK SHOP	61800890-426900	LOCK ON NARC BOX/M7	9.79
	T58613	33589	HARVEYS LOCK SHOP	10100202-426900	CABLE AND KEYS FOR FIRE DEMONS	78.85
	T58686	33851	HARVEYS LOCK SHOP	10100301-426900	MISC SUPPLIES	41.07

2132	T58655	33898	HARVEYS LOCK SHOP	10100616-426900	DUPLICATE KEYS	8.40
	T58656	33660	HARVEYS LOCK SHOP	10100607-426900	DUPLICATE KEYS - SP TENNIS COU	11.20
					HARVEYS LOCK SHOP Total:	269.02
2143	280299	33109	HAUFF MID-AMERICA SPORTS INC	10100601-426900	INFLATION NEEDLES	7.50
					HAUFF MID-AMERICA SPORTS INC Total:	7.50
2149	3847693 RI	33105	HAWKINS CHEMICAL INC	10100612-426400	AZONE 15 - EPA	2,638.67
	3851998	33345	HAWKINS CHEMICAL INC	60207011-426400	HYDROFLUOSILICIC ACID 9,642.5	7,996.98
					HAWKINS CHEMICAL INC Total:	10,635.65
2158	F199955	32263	HD SUPPLY WATERWORKS LTD	60207012-425500	E Saint Patrick Street and Sou	37.38
	F221022	33257	HD SUPPLY WATERWORKS LTD	60207012-425500	Catron Blvd	46.40
	F232154	33254	HD SUPPLY WATERWORKS LTD	60207012-425500	5th Street and Saint Joseph St	79.36
	F234035	33253	HD SUPPLY WATERWORKS LTD	60207012-425500	Dyess Ave	786.39
	F261840	33486	HD SUPPLY WATERWORKS LTD	60207012-425500	fire hydrant W. Chicago	195.97
					HD SUPPLY WATERWORKS LTD Total:	1,145.50
2159	00477485-H	33810	HDR ENGINEERING INC	60400831-422300	14-2095 SOUTHSIDE DR SANITARY	4,890.91
					HDR ENGINEERING INC Total:	4,890.91
2168	234452-0	32598	HEARTLAND PAPER CO	10100201-426100	PAPER BAGS	44.80
	238999-0	33211	HEARTLAND PAPER CO	60407072-426400	MULTI-FOLD TOWELS, STYROFOAM C	65.76
	238999-0	33211	HEARTLAND PAPER CO	60407072-426900	MULTI-FOLD TOWELS, STYROFOAM C	60.00
	238880-0	33532	HEARTLAND PAPER CO	10100202-426100	2 CS PAPER TOWELS/STOCK	25.73

2168	238880-0	33532	HEARTLAND PAPER CO	61800890-426100	2 CS PAPER TOWELS/STOCK	12.67
	238884-0	33531	HEARTLAND PAPER CO	10100202-426400	HAND SOAP/STOCK	100.90
	238884-0	33531	HEARTLAND PAPER CO	61800890-426400	HAND SOAP/STOCK	49.70
	242007-0	33797	HEARTLAND PAPER CO	10100201-426100	PAPER BAGS	514.91
					HEARTLAND PAPER CO Total:	874.47
2262	660738	33355	HILLS MATERIALS CO	10100301-425900	MISC REPAIRS	258.40
	2154 5	33824	HILLS MATERIALS CO	50508911-437100	14-2154 Sewer Main Extension 1	462.11
	2154 5	33824	HILLS MATERIALS CO	60200933-438100	14-2154 Sewer Main Extension 1	1,084.54
	2154 5	33824	HILLS MATERIALS CO	60400833-438000	14-2154 Sewer Main Extension 1	38,801.26
	2154 5	33824	HILLS MATERIALS CO	60400834-438000	14-2154 Sewer Main Extension 1	21,278.33
	663297	33828	HILLS MATERIALS CO	10100301-425400	MISC REPAIRS-BASE	725.00
	663300	33828	HILLS MATERIALS CO	10100301-425900	MISC REPAIRS-BASE	89.65
					HILLS MATERIALS CO Total:	62,699.29
2265	66778	33220	HILLS SEPTIC SERVICE	61507102-422500	PUMP CONDENSATION TANK	340.00
	66657	33221	HILLS SEPTIC SERVICE	61507102-422500	PUMP CONDENSATION TANK	170.00
					HILLS SEPTIC SERVICE Total:	510.00
2267	700226862	33897	HILLYARD INC. / SIOUX FALLS	10100603-425300	BELTS	116.96
					HILLYARD INC. / SIOUX FALLS Total:	116.96
2293	428389	33179	HOLIDAY INN-CITY CENTER	61800890-427000	LODGING FOR SEALS AND J CULBER	55.00
	428384	33179	HOLIDAY INN-CITY CENTER	61800890-427000	LODGING FOR SEALS AND J CULBER	55.00

2293					HOLIDAY INN-CITY CENTER Total:	110.00
2305	492	32994	HOLSWORTH & SON INC., G.J	50508910-422500	SIDEWALK SHOVELING - MAPLE & A	130.00
					HOLSWORTH & SON INC., G.J Total:	130.00
2361	04/01/16		HUMANE SOCIETY OF THE BLACK HILLS	10100503-462400	APR16 HUMANE SOCIETY	23,193.17
					HUMANE SOCIETY OF THE BLACK HILLS Total:	23,193.17
2374	73694	33270	I D EDGE INC	10100612-426100	MC YMCKO RIBBONS	684.00
	73694	33270	I D EDGE INC	10100612-426400	MC YMCKO RIBBONS	333.00
					I D EDGE INC Total:	1,017.00
2409	2769299	33127	INDOFF INC	10100618-426100	OFFICE SUPPLIES	108.17
	2768696	32258	INDOFF INC	60207013-426100	MARKERS, PENS, CLIPS, POST ITS	49.78
	2769286	32350	INDOFF INC	60207014-426100	PENS, BINDER	22.17
	2767492	32420	INDOFF INC	60407072-426900	CABINET, 72"H	368.00
	2773201	33458	INDOFF INC	60407072-426100	HOLE PUNCH, FILE FOLDERS	39.74
	2773201	33458	INDOFF INC	60407073-426900	HOLE PUNCH, FILE FOLDERS	5.59
					INDOFF INC Total:	593.45
7814	380	33004	INTEGRITY INTERNATIONAL INVESTIGATIONS & TRAINING	10100106-422500	Investigation of Jerry Wright	2,064.27
					INTEGRITY INTERNATIONAL INVESTIGATIONS & TRAINING Total:	2,064.27
2448	2016	33360	INTERNATIONAL CODE COUNCIL- CERTIFICATION RENEWALS	10100204-429200	CERTIFICATION RENEWAL - MARK B	75.00
					INTERNATIONAL CODE COUNCIL- CERTIFICATION RENEWALS Total:	75.00

2453	190100200609 6	32754	INTERSTATE BATTERIES INC	60407072-426900	BAR SCREENS: BATTERY	27.96
	190100100556 4	33431	INTERSTATE BATTERIES INC	10100201-426900	SRT BATTERY AND INVERTER SET	419.70
	190100100558 4	33413	INTERSTATE BATTERIES INC	10100201-426100	BATTERIES	46.30
	190100200602 9	33618	INTERSTATE BATTERIES INC	10100202-425100	BATTERY/UNIT 8147	122.30
	190100100545 5	33619	INTERSTATE BATTERIES INC	61800890-425100	BATTERY,UNIT 8147	122.30
					INTERSTATE BATTERIES INC Total:	738.56
5119	02/28- 03/03/16	32490	JAMES WALRAVEN	61300664-427000	JJ WALRAVEN TRANS & MEAL COST	425.00
					JAMES WALRAVEN Total:	425.00
2498	5623	33396	JANTECH LLC	10100201-422500	PEST CONTROL EVD	100.00
	5624	33396	JANTECH LLC	10100201-422500	PEST CONTROL EVD	70.00
					JANTECH LLC Total:	170.00
1183	03/03- 03/04/16	33183	JASON CULBERSON	61800890-427000	PER DIEM	45.00
					JASON CULBERSON Total:	45.00
3997	03/03- 03/04/16	33181	JASON REITZ	61800890-427000	PER DIEM	57.00
					JASON REITZ Total:	57.00
5942	02/14/16	33642	JAYME LOPEZ	61800890-426300	SHIRTS FOR JOB/LOPEZ	79.96
					JAYME LOPEZ Total:	79.96
2526	46 03/21/16	33764	JERRY'S CAKES SHAKES & BAKE	10106021-426300	DONUTS-EQUALIZATION	18.00
					JERRY'S CAKES SHAKES & BAKE Total:	18.00
4393	03/04/2016	32765	JIM SILVERNAGEL	60407072-429200	CDL REIMBURSEMENT	5.00
					JIM SILVERNAGEL Total:	5.00

3105	03/03-03/04/16	33180	JIMMY MASSEY	61800890-427000	PER DIEM	57.00
	03/08/16	33151	JIMMY MASSEY	61800890-427000	PER DIEM	35.00
					JIMMY MASSEY Total:	92.00
2530	12467	33230	JJ'S ENGRAVING & SALES	61207101-426100	FERLEY NAME BADGE	8.50
					JJ'S ENGRAVING & SALES Total:	8.50
7811	03/09/16	33146	JOE GILLES	61800890-427000	PER DIEM	64.00
					JOE GILLES Total:	64.00
7844	03/09/16	33809	JOHN & MARY DIEHL	60207011-453000	WATER CONSV REBATE - WASHER	125.00
					JOHN & MARY DIEHL Total:	125.00
3589	02/04/16	32600	JOHN OLSON	10100201-427000	EXCESS MOTEL PAYMENT-MN	131.20
					JOHN OLSON Total:	131.20
3710	02/27/16	33189	JOHN POTTER	61800890-427000	PER DIEM	35.00
	03/10/16	33624	JOHN POTTER	61800890-427000	PER DIEM	48.00
					JOHN POTTER Total:	83.00
4918	03/04/2016	32766	JOHNNY TRUJILLO	60407072-429200	CDL REIMBURSEMENT	5.00
					JOHNNY TRUJILLO Total:	5.00
2553	1090135-00	33375	JOHNSON DISTRIBUTING COMPANY, L.LL	61300664-425500	SJPRINKLERS/SOLENOID/ADAPTE R/S	2,120.88
	1090135-00	33375	JOHNSON DISTRIBUTING COMPANY, L.LL	61400665-425500	SJPRINKLERS/SOLENOID/ADAPTE R/S	1,586.74
					JOHNSON DISTRIBUTING COMPANY, L.LL Total:	3,707.62
2554	013863	31733	JOHNSON MACHINE INC.	60907401-425100	MAINTENANCE ON VEH W888	22.59
	015010	32565	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	514.53
	015764	32565	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	16.11

2554	015188	32565	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	7.64
	014893	32565	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	73.42
	014730	32581	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	11.56
	014892	32581	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	8.56
	014111	32581	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	46.45
	014055	32581	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	40.17
	009402	32591	JOHNSON MACHINE INC.	10100201-425100	ACCUFIT UNIT 094	27.04
	017853	32740	JOHNSON MACHINE INC.	10100205-425100	T705 CALIPER GREASE	16.98
	017382	32741	JOHNSON MACHINE INC.	10100205-425100	T705 BRAKE PADS, BRAKE ROTORS,	179.41
	013759	27848	JOHNSON MACHINE INC.	60207012-435000	Hoist for shop	3,797.64
	013759	27848	JOHNSON MACHINE INC.	60407071-435000	Hoist for shop	3,255.12
	013759	27848	JOHNSON MACHINE INC.	60907401-435000	Hoist for shop	1,989.24
	017845	32999	JOHNSON MACHINE INC.	10100305-425100	REPAIR EQUIPMENT, OIL	14.75
	017845	32999	JOHNSON MACHINE INC.	10100305-426200	REPAIR EQUIPMENT, OIL	26.67
	017877		JOHNSON MACHINE INC.	10100305-425100	CREDIT-EXCHANGE AIR FILTER	8.77
	017877		JOHNSON MACHINE INC.	10100305-425100	CREDIT-EXCHANGE AIR FILTER	(11.69)
	018355	32999	JOHNSON MACHINE INC.	10100305-425100	REPAIR EQUIPMENT, OIL	26.99
	019512	32999	JOHNSON MACHINE INC.	10100401-425300	REPAIR EQUIPMENT, OIL	49.00
	019274	32999	JOHNSON MACHINE INC.	10100302-425100	REPAIR EQUIPMENT, OIL	5.18

2554	617720	32849	JOHNSON MACHINE INC.	60207014-425100	WIPER BLADES W341	27.04
	617856	32821	JOHNSON MACHINE INC.	10100607-426900	SHOP STOCK	88.58
	019326	33008	JOHNSON MACHINE INC.	10100607-425300	SPARK PLUG #13	2.14
	016016	32798	JOHNSON MACHINE INC.	61207101-425100	LENS & LAMP S921	16.28
	019057	33445	JOHNSON MACHINE INC.	10100201-426100	TIE DOWN STRAPS FOR EVD	19.80
	019006	33422	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	16.32
	018107		JOHNSON MACHINE INC.	10100201-425100	CREDIT-RTN OIL SEAL	(11.48)
	017804	33389	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	16.08
	017817	33389	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	5.75
	017790	33389	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	37.40
	619516	33500	JOHNSON MACHINE INC.	60207011-425100	BRAKE PADS W328	119.00
	017917		JOHNSON MACHINE INC.	10100201-425100	CREDIT-RTN OIL FILTER	(2.82)
	020256	33760	JOHNSON MACHINE INC.	10100305-426900	EQUIPMENT REPAIR	11.98
	020248	33760	JOHNSON MACHINE INC.	10100301-425100	EQUIPMENT REPAIR	62.08
	020237	33760	JOHNSON MACHINE INC.	10100305-426500	EQUIPMENT REPAIR	121.49
	020076	33760	JOHNSON MACHINE INC.	10100302-425100	EQUIPMENT REPAIR	8.00
	019449	33760	JOHNSON MACHINE INC.	10100401-425300	EQUIPMENT REPAIR	17.65
	019364	33760	JOHNSON MACHINE INC.	10100401-425300	EQUIPMENT REPAIR	74.75
	017974	33760	JOHNSON MACHINE INC.	10100302-425100	EQUIPMENT REPAIR	11.42

2554	017792	33760	JOHNSON MACHINE INC.	10100301-425300	EQUIPMENT REPAIR	7.24
	017278	33760	JOHNSON MACHINE INC.	10100301-425300	EQUIPMENT REPAIR	29.98
	017110	33760	JOHNSON MACHINE INC.	10100301-425300	EQUIPMENT REPAIR	23.99
	017093	33760	JOHNSON MACHINE INC.	10100301-425300	EQUIPMENT REPAIR	64.60
	016891	33760	JOHNSON MACHINE INC.	10100401-425100	EQUIPMENT REPAIR	12.52
	016891	33760	JOHNSON MACHINE INC.	10100401-426200	EQUIPMENT REPAIR	17.52
	016553	33760	JOHNSON MACHINE INC.	10100401-425100	EQUIPMENT REPAIR	14.54
	016474	33760	JOHNSON MACHINE INC.	10100401-425100	EQUIPMENT REPAIR	11.83
	016474	33760	JOHNSON MACHINE INC.	10100401-426200	EQUIPMENT REPAIR	20.44
	020059	33513	JOHNSON MACHINE INC.	61800890-426200	GREASE FOR AMB SHOP STOCK	593.75
	020061	33516	JOHNSON MACHINE INC.	10100202-426900	SOLVENTS,BRUSHES/SHOP SUPPLIES	137.50
	020061	33516	JOHNSON MACHINE INC.	61800890-426900	SOLVENTS,BRUSHES/SHOP SUPPLIES	67.73
	021041	33730	JOHNSON MACHINE INC.	10100618-426200	OIL,FUEL	8.44
	020311	33795	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	7.14
	020689	33795	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	5.18
	020964	33795	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	7.60
	020004	33795	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	10.20
	016882	33607	JOHNSON MACHINE INC.	10100202-425100	TOGGLE SWITCH,CAP/UNIT 2131	16.80
	017225		JOHNSON MACHINE INC.	10100301-425300	CREDIT-AIR FILTER	(21.79)

2554	619605	33646	JOHNSON MACHINE INC.	10100607-425100	AIR FILTER #04	9.73
	619326	33658	JOHNSON MACHINE INC.	10100607-425100	BRAKE ROTOR	63.74
	018000	33738	JOHNSON MACHINE INC.	61207101-425100	TRAN FIL S926	43.66
	018673	33740	JOHNSON MACHINE INC.	61207101-425100	HALOGEN LAMP S924	9.51
	017159	33735	JOHNSON MACHINE INC.	61207101-425100	FUEL FILTERS S918	29.42
	018393	33734	JOHNSON MACHINE INC.	61207101-425100	HALOGEN LAMP S915	9.51
	019081	33326	JOHNSON MACHINE INC.	10100108-425100	VEHICLE MAINTENANCE - E202	33.63
					JOHNSON MACHINE INC. Total:	12,002.00
2583	75257	32820	JOLLY LANE GREENHOUSE	10100608-426900	FELCO #8 PRUNER	61.59
					JOLLY LANE GREENHOUSE Total:	61.59
848	02/27/16	33190	JON BUXTON	61800890-427000	PER DIEM	35.00
	03/05-03/06/16	33173	JON BUXTON	61800890-427000	PER DIEM	74.00
	03/13/16	33626	JON BUXTON	61800890-427000	PER DIEM	48.00
					JON BUXTON Total:	157.00
4203	02/25/16	33198	JOYCE SAUER	61800890-427000	PER DIEM	23.00
					JOYCE SAUER Total:	23.00
2509	02/22/16	32122	KARL JEGERIS	10500115-453000	STATE SHARE 1620 N GRAND VISTA	800.00
	02/25/16	32123	KARL JEGERIS	10500115-453000	CITY SHARE 1620 N GRAND VISTA	600.00
	03/03/16	32743	KARL JEGERIS	10100201-426300	FOOF KILI RADIO MEETING	15.37
					KARL JEGERIS Total:	1,415.37
3681	03/10/16	32570	KATIE PAVEL	10100201-422500	SERGEANT TESTING	220.00

3681	02/27/16	33799	KATIE PAVEL	10100201-422500	SGT TESTING	220.00
					KATIE PAVEL Total:	440.00
2664	01/25/16 PD	33790	KENNY'S BODY SHOP INC	10100201-425100	FENDER REPAIR UNIT 162	491.95
					KENNY'S BODY SHOP INC Total:	491.95
7835	02/29-03/02/16	33402	KEVIN MITZEL	61300664-427000	MEALS FOR SIOUX FALLS TURF CON	76.00
					KEVIN MITZEL Total:	76.00
2679	11939350	32731	KIEFFER SANITATION INC	60800840-422500	PROF SERVICE	92.96
	11941782	33236	KIEFFER SANITATION INC	61507102-422500	PORT O LETS	96.90
					KIEFFER SANITATION INC Total:	189.86
2682	4742570	32836	KIMBALL MIDWEST	10100607-425300	AIR HOSE COUPLER	108.62
	4765374	33690	KIMBALL MIDWEST	61507103-425300	BELT DRESSING AND BRAKE CLEAN	320.24
					KIMBALL MIDWEST Total:	428.86
7831	03/10/16	33501	KLEINSASSER, ALLEN J.	60207011-453000	WATER CONSV REBATE - WASHER	125.00
					KLEINSASSER, ALLEN J. Total:	125.00
2719	K97421	31547	KNECHT HOME CENTER	60407071-425500	MATERIALS FOR FENCE REPAIRS AT	115.28
	K97767	31547	KNECHT HOME CENTER	60407071-425500	MATERIALS FOR FENCE REPAIRS AT	113.23
	K98138	32060	KNECHT HOME CENTER	60407071-425500	MATERIALS FOR FENCE REPAIR AT	47.03
	K98332	32060	KNECHT HOME CENTER	60407071-425500	MATERIALS FOR FENCE REPAIR AT	39.90
	K98044	32060	KNECHT HOME CENTER	60407071-425500	MATERIALS FOR FENCE REPAIR AT	329.94
	K02216	32815	KNECHT HOME CENTER	10100301-425200	STRUCTURE REPAIR	123.90
	K02280		KNECHT HOME CENTER	10100301-425200	CREDIT-RTN BOX HANGER RAILS	(47.03)

2719	K02280		KNECHT HOME CENTER	10100301-425200	CREDIT-RTN BOX HANGER RAILS	38.39
	K02054	33103	KNECHT HOME CENTER	10100615-425200	PAINT BRUSH	30.65
	K01712	32825	KNECHT HOME CENTER	10100607-426500	MISC TOOLS - W. MEMORIAL PARK	30.20
	K01418	32835	KNECHT HOME CENTER	10100607-425700	ELECTRICAL SUPPLIES - CCIS	38.51
	K01519	32835	KNECHT HOME CENTER	10100607-425200	ELECTRICAL SUPPLIES - CCIS	99.24
	K01350	32835	KNECHT HOME CENTER	10100607-425200	ELECTRICAL SUPPLIES - CCIS	203.01
	K00884	32739	KNECHT HOME CENTER	60700860-425500	PLUMBING SUPPLIES	3.99
	K01205	32898	KNECHT HOME CENTER	10100202-426900	POLY TARP FOR CAREER FAIR	4.99
	K00883	32899	KNECHT HOME CENTER	10100202-426500	TOOLS FOR E31 TOOL BOX	39.50
	K04581	33404	KNECHT HOME CENTER	61300604-426900	KEYS	9.56
	K03699	33657	KNECHT HOME CENTER	10100608-426300	WORK GLOVES - PREBLE, J	21.74
	K99943	33896	KNECHT HOME CENTER	10100601-426900	SUPER GLUE	8.71
	K00285	33895	KNECHT HOME CENTER	10100601-426900	THREADLOCKER	11.02
	K04457	33894	KNECHT HOME CENTER	10100617-425200	TRASH CAN	46.05
	K04457	33894	KNECHT HOME CENTER	10100617-425500	TRASH CAN	7.18
	K04457	33894	KNECHT HOME CENTER	10100617-426400	TRASH CAN	144.90
	K04457	33894	KNECHT HOME CENTER	10100617-426900	TRASH CAN	47.70
	K03002	33821	KNECHT HOME CENTER	10100108-426900	MISC SUPPLIES	52.18
					KNECHT HOME CENTER Total:	1,559.77

2722	P 11725	33385	KNIGHT SECURITY SYSTEMS INC	10100111-422500	INSTALL PANIC BUTTON	188.78
					KNIGHT SECURITY SYSTEMS INC Total:	188.78
2756	555758	33166	KREISER'S INC	61800890-426900	DISPOSABLE AND NON- DISPOSABLE	2,204.78
	554881	33166	KREISER'S INC	61800890-429700	DISPOSABLE AND NON- DISPOSABLE	1,647.09
	558902	33526	KREISER'S INC	61800890-429700	EMS DISPOSABLES	3,435.11
					KREISER'S INC Total:	7,286.98
2772	16530	33264	KT CONNECTIONS INC	61300604-422500	MARCH MUSIC SERVICE	35.00
					KT CONNECTIONS INC Total:	35.00
7820	KTM-160309	33815	KTM DESIGN SOLUTIONS	60400831-422300	14-2121 JOLLY LN TO RESERVOIR	759.65
	KTM-160309	33815	KTM DESIGN SOLUTIONS	60400834-422300	14-2121 JOLLY LN TO RESERVOIR	4,925.35
	16-02-001	33822	KTM DESIGN SOLUTIONS	50508910-422300	15-2279 ST CLOUD ST RECONST	1,448.89
	16-02-001	33822	KTM DESIGN SOLUTIONS	50508911-422300	15-2279 ST CLOUD ST RECONST	4,829.62
	16-02-001	33822	KTM DESIGN SOLUTIONS	60200933-422300	15-2279 ST CLOUD ST RECONST	4,507.65
	16-02-001	33822	KTM DESIGN SOLUTIONS	60400833-422300	15-2279 ST CLOUD ST RECONST	5,312.59
	KTM-160352	33916	KTM DESIGN SOLUTIONS	50508910-422300	15-2279/CIp 50796 St Cloud Str	387.06
	KTM-160352	33916	KTM DESIGN SOLUTIONS	50508911-422300	15-2279/CIp 50796 St Cloud Str	1,290.20
	KTM-160352	33916	KTM DESIGN SOLUTIONS	60200933-422300	15-2279/CIp 50796 St Cloud Str	1,204.18
	KTM-160352	33916	KTM DESIGN SOLUTIONS	60400833-422300	15-2279/CIp 50796 St Cloud Str	1,419.22
					KTM DESIGN SOLUTIONS Total:	26,084.41

2714	02/28/16	33193	KURT KLUNDER	61800890-427000	PER DIEM	35.00
	03/04/16	33148	KURT KLUNDER	61800890-427000	PER DIEM	35.00
					KURT KLUNDER Total:	70.00
2840	J-260530020	32678	LARSON COMPANIES	61207101-425100	S924 CENTER HANGER STD	390.84
	J-260600009		LARSON COMPANIES	61207101-425100	CREDIT-RTN CENTER HANGER	(390.84)
	J-260560012	32677	LARSON COMPANIES	61207101-425100	S924 DUCTILE CTR HGR	468.84
	J-260610023	32681	LARSON COMPANIES	61207101-425100	S922 VALVE AIR ROCKER	129.21
					LARSON COMPANIES Total:	598.05
2852	48869	32733	LAUNDRY WORLD	10100618-426400	JANITORIAL	15.00
	90216	32964	LAUNDRY WORLD	10100618-426400	JANITORIAL	15.00
					LAUNDRY WORLD Total:	30.00
2859	9303935405	33515	LAWSON PRODUCTS INC	10100202-426900	SOLDER SEAL,TUBING,CONN,TIES,L	243.79
	9303935405	33515	LAWSON PRODUCTS INC	61800890-426900	SOLDER SEAL,TUBING,CONN,TIES,L	120.07
					LAWSON PRODUCTS INC Total:	363.86
2865	2016 CARLSON	32887	LEADERSHIP RAPID CITY	10100202-429200	LEADERSHIP RAPID CITY DUES	35.00
	2016 WILLETT	32887	LEADERSHIP RAPID CITY	10100202-429200	LEADERSHIP RAPID CITY DUES	35.00
	2016 ALDRIDGE	32887	LEADERSHIP RAPID CITY	10100202-429200	LEADERSHIP RAPID CITY DUES	35.00
					LEADERSHIP RAPID CITY Total:	105.00
6577	517	31088	LESTER-ROBBINS CONSTRUCTION	60207012-425400	concrete for water main repair	40,107.62
					LESTER-ROBBINS CONSTRUCTION Total:	40,107.62

7350	1622470-20160229	32604	LEXISNEXIS	10100201-422500	BAIR ANALYST 01/01/16-02/29/16	12,250.00
					LEXISNEXIS Total:	12,250.00
972	03/09/16	33145	LON CHAU	61800890-427000	PER DIEM	64.00
					LON CHAU Total:	64.00
2994	012405	32759	LOU'S GLOVES INC	60407072-426300	STOCK NITRILE GLOVES, N930-XL	166.00
					LOU'S GLOVES INC Total:	166.00
3004	902672	31981	LOWE'S	10100616-426900	FIR 5/8	66.47
					LOWE'S Total:	66.47
3692	314632	31035	LYNN PEAVEY COMPANY	10100201-426100	BIOHAZARD LABELS	97.25
					LYNN PEAVEY COMPANY Total:	97.25
3035	98507	32884	M & T FIRE & SAFETY	10100202-426900	HOSE REEL AND COUPLERS FOR ENG	3,926.37
					M & T FIRE & SAFETY Total:	3,926.37
6880	17109	32813	M & W TOWING AND RECOVERY	10100618-422500	PROF SERVICE	179.00
	17083	32813	M & W TOWING AND RECOVERY	10100618-422500	PROF SERVICE	125.00
	17075	32813	M & W TOWING AND RECOVERY	10100618-422500	PROF SERVICE	143.00
					M & W TOWING AND RECOVERY Total:	447.00
3036	IN-285060	32666	M G OIL CO	61507102-426200	URSA 15-40	399.95
	IN-284894	32671	M G OIL CO	61507102-426200	CHEV ATF MD-3	302.30
	IN-285627	32592	M G OIL CO	10100201-425100	WIPER FLUID STOCK	87.43
	IN-283681	33373	M G OIL CO	61300664-426200	UNLEADED & DIESEL FUEL	441.25
	IN-286056	33373	M G OIL CO	61300664-426200	UNLEADED & DIESEL FUEL	1,149.86

3036	IN-286056	33373	M G OIL CO	61400665-426200	UNLEADED & DIESEL FUEL	181.50
	IN-285738	32749	M G OIL CO	60407072-426200	GREASE, CHEV MULTIFAK EP1	25.53
	IN-285722	33432	M G OIL CO	10100201-426200	5-20 OIL	250.99
	IN-285488	33203	M G OIL CO	60407072-426200	OIL ADDITIVE, ET PRODUCTS	30.00
	IN-285658	33733	M G OIL CO	61207101-425100	BULK OIL S926	342.01
	IN-286193	33718	M G OIL CO	61507102-426200	BULK OIL	114.12
	IN-286515	33701	M G OIL CO	61507102-425300	CHEV ATF	345.05
	IN-285865	32791	M G OIL CO	10100401-426200	OIL, GREASE, LUBE	357.57
					M G OIL CO Total:	4,027.56
3040	2156 5F	33097	MAC CONSTRUCTION CO	60400833-438000	14-2156 WRF TRICKLING FILTER R	8,733.00
					MAC CONSTRUCTION CO Total:	8,733.00
3062	03/26/16	32385	MAIN STREET SQUARE	61207101-422900	EGGSTRAVAGANZA 2016	60.38
					MAIN STREET SQUARE Total:	60.38
7809	INV00038271	33130	MALWAREBYTES	50508919-429500	VIRUS PROTECTION	26,150.25
					MALWAREBYTES Total:	26,150.25
3115	12979558	32651	MATHESON TRI-GAS INC	61507103-425300	WELDING REPAIR SUPPLIES	264.08
	12983626	32667	MATHESON TRI-GAS INC	61507103-426300	STOCK GLOVES	23.75
	12979557	32679	MATHESON TRI-GAS INC	61507103-425300	WELDING SUPPLIES	374.21
	50964173	32575	MATHESON TRI-GAS INC	10100201-424600	TANK RENTAL	39.15
	50964169	32834	MATHESON TRI-GAS INC	10100607-424600	ACETYLENE CYLINDER	43.50
	12916787	32834	MATHESON TRI-GAS INC	10100607-424600	ACETYLENE CYLINDER	92.75

3115	13006279	33219	MATHESON TRI-GAS INC	61507103-425300	PEARL FLAP DISC	110.00
	13040873	33481	MATHESON TRI-GAS INC	60207011-424400	NITROGEN	32.67
	13046702	33794	MATHESON TRI-GAS INC	10100201-426100	LW700 COMPRESSED AIR	184.40
	13029883	33675	MATHESON TRI-GAS INC	10100607-426500	ELLIS DRILL PRESS, BALL BEARIN	3,209.32
	13035190	33688	MATHESON TRI-GAS INC	61507103-425300	CUTTING GAS/HELMET LENSES	83.01
					MATHESON TRI-GAS INC Total:	4,456.84
2684	03/11-15/16	33376	MATT KIMBALL'S GOLF SHOP	61300604-422500	MAR 11-15, 2016 CONTRACTQ	3,255.76
	03/6-10/16	33266	MATT KIMBALL'S GOLF SHOP	61300604-422500	MAR 6-10, 2015 CONTRACT	2,072.02
	03/16-20/16	33577	MATT KIMBALL'S GOLF SHOP	61300604-422500	MAR 16-20, 2016 CONTRACT	1,344.53
					MATT KIMBALL'S GOLF SHOP Total:	6,672.31
5547	10/07/15	33187	MATTHEW BOYCE	61800890-427000	PER DIEM	34.00
	02/28/16	33191	MATTHEW BOYCE	61800890-427000	PER DIEM	35.00
					MATTHEW BOYCE Total:	69.00
3164	15029243	31735	MCKIE FORD INC	60907401-425100	MAINTENANCE ON VEH W886	55.55
	15029294	32579	MCKIE FORD INC	10100201-425100	CAR PARTS	72.62
	15029245	32579	MCKIE FORD INC	10100201-425100	CAR PARTS	51.39
	15029310	32579	MCKIE FORD INC	10100201-425100	CAR PARTS	51.39
	15028806	32593	MCKIE FORD INC	10100201-425100	AIR VENT UNIT 094	287.39
	16031469	32761	MCKIE FORD INC	60407072-425100	UNIT #807: REPLACE WHEEL CYLIN	285.60
	15029666	33418	MCKIE FORD INC	10100201-425100	FILTERS UNIT 161	51.39

3164	15029605	33418	MCKIE FORD INC	10100201-425100	FILTERS UNIT 161	72.62
	15029908	33792	MCKIE FORD INC	10100201-425100	CAR PARTS	72.62
	15029853	33792	MCKIE FORD INC	10100201-425100	CAR PARTS	200.58
	15029820	33792	MCKIE FORD INC	10100201-425100	CAR PARTS	51.39
	15029878	33792	MCKIE FORD INC	10100201-425100	CAR PARTS	71.60
	15029919		MCKIE FORD INC	10100201-425100	CREDIT-RTN FILTER	(21.23)
	15029556	33736	MCKIE FORD INC	61207101-425100	OIL/AIR FILTERS S903	26.43
	15029556	33736	MCKIE FORD INC	61207101-426200	OIL/AIR FILTERS S903	33.28
					MCKIE FORD INC Total:	1,362.62
3175	6730174	33186	MCPC	61800890-426100	INK CARTRIDGE	78.27
	6733621	33602	MCPC	61800890-426100	Q6003A INK CART/AMB BILLING	87.17
	6734650	33533	MCPC	61800890-426100	Q6000A-Q60003A CARTRIDGES,HP 9	382.02
					MCPC Total:	547.46
3191	62016	33185	MEDICAL WASTE TRANSPORT INC	61800890-422500	PICKUP OF MEDICAL WASTE	281.22
	62174	33424	MEDICAL WASTE TRANSPORT INC	10100201-422500	MEDICAL WASTE PICK UP	246.72
					MEDICAL WASTE TRANSPORT INC Total:	527.94
6953	24159	33441	MEDTECH FORENSICS INC	10100201-426100	STERILE WATER CAPSULES	126.00
					MEDTECH FORENSICS INC Total:	126.00
6766	46480	33170	MEDTRANDIRECT INC	61800890-422500	PAYER LINK ACCESS FEE FOR EMS	55.00
					MEDTRANDIRECT INC Total:	55.00

7803	03/03/16	32727	MELLEGARD, DANA	60207012-453000	PRV INSTALLATION 3239 W ST CLO	150.00
					MELLEGARD, DANA Total:	150.00
3208	71584	33262	MENARDS	60207012-426900	shop use	144.08
	72167	32833	MENARDS	10100607-426900	POLY BIRD SPIKES - CL #2	27.18
	72365	33251	MENARDS	60207012-426900	6 gallon water cans	25.98
	72370	33009	MENARDS	10100607-425900	PAVER/CONCRETE MIX	248.79
	72395 03/10/16	33009	MENARDS	10100607-425900	PAVER/CONCRETE MIX	140.56
	70792	33165	MENARDS	61800890-426900	NONDISPOSABLE EMS SUPPLIES	24.99
	71716	33238	MENARDS	61207101-422900	REUSE PROJECT- HULA HOOPS	17.00
	72150	32755	MENARDS	60407072-425700	GROUND LIGHTS: EXTENSION CORD,	119.98
	72150	32755	MENARDS	60407072-426500	GROUND LIGHTS: EXTENSION CORD,	74.97
	72029	32753	MENARDS	60407072-425700	SCADA: COVER PLATES, CONDUIT P	13.59
	72382	33444	MENARDS	10100201-426900	FREEZER FOR EVD CASE	449.00
	72364	33474	MENARDS	60407072-425300	GROUND LIGHTS: NIPPLE, DEAD BO	105.66
	73068	33525	MENARDS	10109202-426900	VELCRO,PLUG CONNECTOR FOR M6,	17.02
	73068	33525	MENARDS	61800890-426900	VELCRO,PLUG CONNECTOR FOR M6,	25.96
	72742	33542	MENARDS	10100202-426900	HEX BOLT,LOCK,WASHERS/E7	12.95
	72420	33582	MENARDS	10100202-425100	BAG,SNAP,CONNECTOR,HOOK,BR ACKE	48.60
					MENARDS Total:	1,496.31

3243	81342	33100	MIDCONTINENT TESTING LABS	10100612-422500	WATER TESTING FOR FEB 2016	120.00
	81509	33472	MIDCONTINENT TESTING LABS	60407073-422500	WELLS MONITORING, 1ST HALF 201	272.65
	81498	29677	MIDCONTINENT TESTING LABS	61507103-422500	CoCompost Metals FEB Piles	193.51
	81497	29676	MIDCONTINENT TESTING LABS	61507103-422500	Cocompost/Yardwaste Metals FEB	193.51
					MIDCONTINENT TESTING LABS Total:	779.67
3260	3712236-00	33328	MIDWEST TURF & IRRIGATION	50508915-439000	AUTO IRRIGATION PROJECTS	31,203.00
	3711380-00	33374	MIDWEST TURF & IRRIGATION	61300664-425300	BEDKNIFE/SCEWS	428.04
	3712761-00	32830	MIDWEST TURF & IRRIGATION	10100607-425500	IRRIGATION SUPPLIES	637.86
	3712742-00	32830	MIDWEST TURF & IRRIGATION	10100607-425500	IRRIGATION SUPPLIES	377.50
	3713265-00	33018	MIDWEST TURF & IRRIGATION	50508912-437200	DECODER - HM BALL FIELD #PR16-	661.67
					MIDWEST TURF & IRRIGATION Total:	33,308.07
3397	580977	32654	MUTH ELECTRIC INC.	61507102-425700	CONDUIT AND WIRES	5,853.27
	580978	32654	MUTH ELECTRIC INC.	61507102-425700	CONDUIT AND WIRES	6,682.00
	579796 CORR	32654	MUTH ELECTRIC INC.	61507102-425700	CONDUIT AND WIRES	952.00
	582821	32654	MUTH ELECTRIC INC.	61507102-425700	CONDUIT AND WIRES	284.90
					MUTH ELECTRIC INC. Total:	13,772.17
3424	9430	33358	NATIVE SUN NEWS	10106021-423000	advertising	240.00
	9212	33358	NATIVE SUN NEWS	10106021-423000	advertising	336.00
					NATIVE SUN NEWS Total:	576.00
1931	03/08-03/09/16	33152	NEILL GOODART	61800890-427000	PER DIEM	75.00

1931					NEILL GOODART Total:	75.00
5673	OSV000000366061	32816	NETWORKFLEET INC	10100618-428100	FEB16 NETWORKFLEET	37.90
					NETWORKFLEET INC Total:	37.90
3469	RP-036886	32599	NEVE'S UNIFORM INC	10100201-426300	BDU PANTS SAYLES	33.95
	RP-037032	32066	NEVE'S UNIFORM INC	10100401-426300	EMPLOYEE CLOTHING	137.83
	RP-037085	32066	NEVE'S UNIFORM INC	10100301-426300	EMPLOYEE CLOTHING	150.70
	RP-037102	32389	NEVE'S UNIFORM INC	10100301-426300	EMPLOYEE CLOTHING	205.82
	RP-037124	33446	NEVE'S UNIFORM INC	10100201-426300	MAG HOLDER PITTS	39.95
	RP-037145	33411	NEVE'S UNIFORM INC	10100201-426300	BAG JOHNS	39.99
	RP-037091	33593	NEVE'S UNIFORM INC	10100202-426900	25 FLASHLIGHTS/STOCK	988.25
	RP-037091	33593	NEVE'S UNIFORM INC	61800890-426900	25 FLASHLIGHTS/STOCK	486.75
	RP-037098	33591	NEVE'S UNIFORM INC	10100202-426300	ZIPPER FOR BUNKER COAT THAT IS	18.00
	RP-037082	33731	NEVE'S UNIFORM INC	10100618-426300	CLOTHING	84.90
	RP-037148	33633	NEVE'S UNIFORM INC	10100202-426300	BUNKER COAT RPR,MERTES,MANINGA	126.00
	RP-037148	33633	NEVE'S UNIFORM INC	61800890-426300	BUNKER COAT RPR,MERTES,MANINGA	42.00
	RP-037116	32746	NEVE'S UNIFORM INC	10100201-426300	BATON HOLDER LEWELLEN	15.95
	RP-037119	32561	NEVE'S UNIFORM INC	10100301-426300	EMPLOYEE CLOTHING	186.78
					NEVE'S UNIFORM INC Total:	2,556.87
3494	983340027	33119	NIKE USA INC	61400605-452000	GOLF MERCHANDISE FOR RESALE	180.00

3494	983220634	33119	NIKE USA INC	61400605-452000	GOLF MERCHANDISE FOR RESALE	1,326.00
	983240162	33119	NIKE USA INC	61400605-452000	GOLF MERCHANDISE FOR RESALE	276.22
	983729505	33119	NIKE USA INC	61400605-452000	GOLF MERCHANDISE FOR RESALE	226.20
	983220633	33119	NIKE USA INC	61400605-452000	GOLF MERCHANDISE FOR RESALE	1,002.63
					NIKE USA INC Total:	3,011.05
7832	02/20/16	33499	NORD, ALLEN	60207011-453000	WATER CONSV REBATE WASHER	125.00
					NORD, ALLEN Total:	125.00
3525	14763	32995	NORTHERN TRUCK EQUIPMENT CORP	10100302-425100	EQUIPMENT REPAIR	69.50
	14766	33226	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	TOOL BOX	626.35
	14771	33723	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	CAGE FOR REAR OF PICKUP S904	2,935.00
					NORTHERN TRUCK EQUIPMENT CORP Total:	3,630.85
3530	189148	33017	NORTHWEST PIPE FITTINGS INC	50508912-437200	IRRIGATION SUPPLIES HM BALL FI	5,121.33
	189148-1	33017	NORTHWEST PIPE FITTINGS INC	50508912-437200	IRRIGATION SUPPLIES HM BALL FI	788.40
	190222	33017	NORTHWEST PIPE FITTINGS INC	50508912-437200	IRRIGATION SUPPLIES HM BALL FI	183.49
	189148-2	33017	NORTHWEST PIPE FITTINGS INC	50508912-437200	IRRIGATION SUPPLIES HM BALL FI	636.80
	190069	33017	NORTHWEST PIPE FITTINGS INC	50508912-437200	IRRIGATION SUPPLIES HM BALL FI	133.00
	190061	33017	NORTHWEST PIPE FITTINGS INC	50508912-437200	IRRIGATION SUPPLIES HM BALL FI	135.97
	190399	33017	NORTHWEST PIPE FITTINGS INC	50508912-437200	IRRIGATION SUPPLIES HM BALL FI	527.38
	190697	33017	NORTHWEST PIPE FITTINGS INC	50508912-437200	IRRIGATION SUPPLIES HM BALL FI	291.14
	189512	33240	NORTHWEST PIPE FITTINGS INC	60207011-425900	ORFICE ASSEMBLY 6) REDROCKS BS	371.71

3530	190397	32804	NORTHWEST PIPE FITTINGS INC	61507103-425300	PVC TEE	9.28
	190284	32807	NORTHWEST PIPE FITTINGS INC	61507103-425300	PVC	23.44
	190774	33006	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - SIOUX PA	4.81
	190548	33006	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - SIOUX PA	210.40
	191013	33674	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	160.20
	191279	33656	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - W BLVD	29.42
	191182	33656	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - W BLVD	50.94
	191363	33645	NORTHWEST PIPE FITTINGS INC	10100607-425500	FULL CIRCLE ROTOR	252.00
	191334	33645	NORTHWEST PIPE FITTINGS INC	10100607-425500	FULL CIRCLE ROTOR	5.88
	189282	32822	NORTHWEST PIPE FITTINGS INC	10100607-425500	PLUMING SUPPLIES - CLP	595.57
	190034	33261	NORTHWEST PIPE FITTINGS INC	60207012-425500	32nd Street and Dover Street	113.30
	190761	33249	NORTHWEST PIPE FITTINGS INC	60207012-426900	dechlorinators	119.30
	190999	33246	NORTHWEST PIPE FITTINGS INC	60207012-425500	3219 Dover St	283.66
					NORTHWEST PIPE FITTINGS INC Total:	10,047.42
3566	642184	32412	OFFICEMAX INCORPORATED	60407071-426100	FOLDERS/CLIPBOARD/SCISSORS	22.25
	642184	32412	OFFICEMAX INCORPORATED	60907401-426100	FOLDERS/CLIPBOARD/SCISSORS	17.59
	712250	33157	OFFICEMAX INCORPORATED	61800890-426100	OFFICE SUPPLIES FOR EMS BILLIN	57.65
	642270	33168	OFFICEMAX INCORPORATED	10100202-426100	PRESENTATION POINTER FOR ST 1	17.49
	642270	33168	OFFICEMAX INCORPORATED	61800890-426100	PRESENTATION POINTER FOR ST 1	7.50

3566	475319	33372	OFFICEMAX INCORPORATED	61300664-426100	MARKERS/WHITE OUT/TIME CARDS/D	93.74
	618948	32220	OFFICEMAX INCORPORATED	61507103-429600	CONTROL ROOM PRINTERS	221.96
	355887	31401	OFFICEMAX INCORPORATED	10100612-426100	BLUE PAPER	53.68
	642257	32577	OFFICEMAX INCORPORATED	10100201-426100	USB DRIVES	53.91
	295972	33208	OFFICEMAX INCORPORATED	60407073-426900	ENGINEERING PAPER, (2) PADS	15.98
	338210	33831	OFFICEMAX INCORPORATED	60407073-426900	ENGINEERING PAPER, (6) PADS	47.94
					OFFICEMAX INCORPORATED Total:	609.69
3588	52490	32797	OLSON TOWING	61207101-422500	TOW S924	575.00
					OLSON TOWING Total:	575.00
3594	47988	33102	OLSON'S PEST	10100603-422500	BI-MONTHLY SERVICE	75.00
					OLSON'S PEST Total:	75.00
3604	3749-210663	32896	O'REILLY AUTO PARTS	10100202-426200	DIESEL EXHAUST FLUID FOR E5	11.99
					O'REILLY AUTO PARTS Total:	11.99
3618	67998	33608	OVERHEAD DOOR CO. OF RC	10100202-426900	OVERHEAD DOOR TRANSMITTER/STN	32.83
	67998	33608	OVERHEAD DOOR CO. OF RC	61800890-426900	OVERHEAD DOOR TRANSMITTER/STN	16.17
	67993	33604	OVERHEAD DOOR CO. OF RC	10100202-425200	RPR OVERHEAD DOOR,LW& RW SPRIN	826.75
	67993	33604	OVERHEAD DOOR CO. OF RC	61800890-425200	RPR OVERHEAD DOOR,LW& RW SPRIN	407.21
					OVERHEAD DOOR CO. OF RC Total:	1,282.96
6402	3770556-Q42015	32266	PACER SERVICE CENTER	10100106-426100	Quarterly PACER Charges	18.70
					PACER SERVICE CENTER Total:	18.70
3625	594461	32726	PACIFIC STEEL & RECYCLING INC	10100301-425100	REPAIR EQUIPMENT	812.70

3625	595121	32726	PACIFIC STEEL & RECYCLING INC	10100301-425200	REPAIR EQUIPMENT	48.14
	595161	32824	PACIFIC STEEL & RECYCLING INC	10100607-426900	48X96 SHEET - TREE GRATES	34.52
	595127	32751	PACIFIC STEEL & RECYCLING INC	60407072-426900	SOLIDS PURAFIL UNIT: 16 GA. SH	39.50
	595595	33487	PACIFIC STEEL & RECYCLING INC	60207012-425500	to fabricate hydrant meter sta	23.61
	595318	33470	PACIFIC STEEL & RECYCLING INC	60407072-425300	FLAT PLATE METAL, 11 GA	42.26
	594959	33561	PACIFIC STEEL & RECYCLING INC	10100302-425100	REPAIR EQUIPMENT	42.99
	595281	33477	PACIFIC STEEL & RECYCLING INC	60407072-426900	SHEET METAL, 24 GA	30.45
	595394	33732	PACIFIC STEEL & RECYCLING INC	61507102-425300	COMPOST CONTAINER REPAIR	109.24
	595396	33722	PACIFIC STEEL & RECYCLING INC	61507102-425300	COMPOST CONTAINER REPAIR	197.41
	593866	33724	PACIFIC STEEL & RECYCLING INC	61507102-425300	AIR CONDITIONER DISPOSAL	520.00
	593866	33724	PACIFIC STEEL & RECYCLING INC	61507103-425300	AIR CONDITIONER DISPOSAL	520.00
	595403	33751	PACIFIC STEEL & RECYCLING INC	61507103-426400	GAYLORDS	96.00
					PACIFIC STEEL & RECYCLING INC Total:	2,516.82
3660	21985	32792	PARKWAY CAR WASH	10100301-425100	REPAIR EQUIPMENT	22.00
	22052	32714	PARKWAY CAR WASH	10100711-425100	VEHICLE (603) MAINTENANCE - WA	10.00
	21998	32774	PARKWAY CAR WASH	10100204-425100	CAR WASHES	34.00
	21983	32729	PARKWAY CAR WASH	60207011-425100	CAR WASHES	34.00
	21983	32729	PARKWAY CAR WASH	60207014-425100	CAR WASHES	13.00
	21984	33451	PARKWAY CAR WASH	10100108-425100	VEHICLE WAHSES	34.50

3660	21984	33451	PARKWAY CAR WASH	10100205-425100	VEHICLE WAHSES	12.00
	21984	33451	PARKWAY CAR WASH	10100305-425100	VEHICLE WAHSES	9.50
						PARKWAY CAR WASH Total:
3670	9647	33893	PARTY DIRECT	10100612-452000	FUN PACKS	726.78
						PARTY DIRECT Total:
3601	03/02/16	32777	PENNINGTON COUNTY	10106021-422500	3/2/16 STMT	339.00
	02/26/16	32788	PENNINGTON COUNTY	50508915-432000	PSB REMODEL	43,689.55
						PENNINGTON COUNTY Total:
5424	03/05/16 MERBACH	32696	PENNINGTON COUNTY MASTER GARDENERS	61507102-427000	SPRING FEVER REGISTRATION MERB	35.00
	03/05/16 FERLEY	32696	PENNINGTON COUNTY MASTER GARDENERS	61507102-427000	SPRING FEVER REGISTRATION MERB	35.00
						PENNINGTON COUNTY MASTER GARDENERS Total:
5685	2016021020	32576	PEOPLEFACTS LLC	10100201-422500	CREDIT CHECKS	80.19
						PEOPLEFACTS LLC Total:
5444	638112	32744	PET GIANT	10100201-429800	DOG FOOD	56.98
	638047	32744	PET GIANT	10100201-429800	DOG FOOD	46.99
						PET GIANT Total:
5450	CI-000033536	33752	PETERSON PACIFIC CORP	61507102-425300	RADIO REPAIR	431.53
						PETERSON PACIFIC CORP Total:
5477	932435782	33163	PHILIPS HEALTHCARE	61800890-426900	NON-DISPOSABLE EMS SUPPLIES	870.10
						PHILIPS HEALTHCARE Total:
5497	02/29/16		PIONEER BANK & TRUST	10100601-453000	CREDIT CARD FEES	474.94
	02/29/16		PIONEER BANK & TRUST	10100603-453000	CREDIT CARD FEES	474.93

5497	02/29/16		PIONEER BANK & TRUST	10100612-453000	CREDIT CARD FEES	474.93
	02/29/16		PIONEER BANK & TRUST	10100607-453000	CREDIT CARD FEES	158.31
	02/29/16		PIONEER BANK & TRUST	61800890-453000	CREDIT CARD FEES	585.23
	02/29/16		PIONEER BANK & TRUST	60207014-453000	CREDIT CARD FEES	727.13
	02/29/16		PIONEER BANK & TRUST	60407072-453000	CREDIT CARD FEES	727.13
	02/29/16		PIONEER BANK & TRUST	60407073-453000	CREDIT CARD FEES	1.34
	02/29/16		PIONEER BANK & TRUST	61207101-453000	CREDIT CARD FEES	242.38
	02/29/16		PIONEER BANK & TRUST	61507102-453000	CREDIT CARD FEES	242.37
	02/29/16		PIONEER BANK & TRUST	61507103-453000	CREDIT CARD FEES	242.38
	02/29/16		PIONEER BANK & TRUST	10100204-453000	CREDIT CARD FEES	523.63
	02/29/16		PIONEER BANK & TRUST	60602074-453000	CREDIT CARD FEES	45.53
	02/29/16		PIONEER BANK & TRUST	10100204-453000	CREDIT CARD FEES	112.06
	02/29/16		PIONEER BANK & TRUST	61000870-453000	CREDIT CARD FEES	58.98
	02/29/16		PIONEER BANK & TRUST	99600971-453000	CREDIT CARD FEES	149.77
	02/29/16		PIONEER BANK & TRUST	10100201-453000	CREDIT CARD FEES	21.52
	02/29/16		PIONEER BANK & TRUST	10100201-453000	CREDIT CARD FEES	3.57
	02/29/16		PIONEER BANK & TRUST	60602074-453000	CREDIT CARD FEES	1.14
	02/29/16		PIONEER BANK & TRUST	26000927-453000	CREDIT CARD FEES	8.67
	02/29/16		PIONEER BANK & TRUST	61507102-453000	CREDIT CARD FEES	734.06

5497	02/29/16		PIONEER BANK & TRUST	10100618-453000	CREDIT CARD FEES	50.69
					PIONEER BANK & TRUST Total:	6,060.69
5500	4901527-MR16	33409	PITNEY BOWES	10106061-425300	POSTAGE METER LEASE	1,288.32
					PITNEY BOWES Total:	1,288.32
3701	1031388	32758	POLYDYNE INC	60407072-426400	POLYMER, CLARIFLOC CE-1257	9,384.00
					POLYDYNE INC Total:	9,384.00
3722	163285	33014	POWER HOUSE HONDA	10100607-425300	AIR LATCH CLEANER, VALVE VACUA	44.64
	163268	33014	POWER HOUSE HONDA	60700860-425300	AIR LATCH CLEANER, VALVE VACUA	13.98
	163191	32736	POWER HOUSE HONDA	60700860-425300	WEEDEATER PARTS	265.24
	163173	32736	POWER HOUSE HONDA	60700860-425300	WEEDEATER PARTS	6.99
	163258	33495	POWER HOUSE HONDA	60207012-425100	#W304	6.19
	163359	33655	POWER HOUSE HONDA	10100608-425300	HEX NUT, SAW CHAIN	22.99
	163323	33672	POWER HOUSE HONDA	10100607-425300	CHAINSAW PARTS	9.98
					POWER HOUSE HONDA Total:	370.01
7242	290-03	33575	PROGRESSIVE URBAN MANAGEMENT ASSOCIATES INC	10100204-422300	PROFESSIONAL SERVICES AGREEMEN	32,405.08
					PROGRESSIVE URBAN MANAGEMENT ASSOCIATES INC Total:	32,405.08
3761	228896	33243	PROMOTION REHABILITATION	60207012-422500	no employee # issued yet	60.00
	228157	32388	PROMOTION REHABILITATION	61507103-422500	109853 PRE-EMPLOYMENT SCREEN	60.00
					PROMOTION REHABILITATION Total:	120.00
7323	7615773	32226	PROVANTAGE LLC	10106024-429500	REPLACEMENT HARD DRIVE	231.00
					PROVANTAGE LLC Total:	231.00

3771	5658043	33437	PUBLIC SAFETY CENTER	10100201-426100	BIO HAND CLEANER	115.40
					PUBLIC SAFETY CENTER Total:	115.40
7793	2016-446	33177	PWW MEDIA INC	61800890-427000	REGISTRATION DEMPSEY, SIEMONSM	2,200.00
					PWW MEDIA INC Total:	2,200.00
3793	1069	33237	QUALITY TRANSMISSION	61507103-425100	SENSORS AND SOLENOID	585.33
					QUALITY TRANSMISSION Total:	585.33
3802	0007010-IN	31998	QUINN CONSTRUCTION INC	26000927-422500	1108 MT RUSHMORE ROAD - DEMOLI	32,000.00
					QUINN CONSTRUCTION INC Total:	32,000.00
7839	03/14- 03/17/16	33680	RANDY BOSSERT	10100607-427000	MEAL REIMBURSEMENT 3/14/16 - 3	126.00
					RANDY BOSSERT Total:	126.00
3843	443653-1	32580	RAPID CHEVROLET CO INC.	10100201-425100	BELT UNIT 151	28.12
	444117	32544	RAPID CHEVROLET CO INC.	10100201-425100	CAR PARTS	12.46
	444083	32544	RAPID CHEVROLET CO INC.	10100201-425100	CAR PARTS	14.81
	443811	33793	RAPID CHEVROLET CO INC.	10100201-425100	SWITCH UNIT 108	179.03
	444507	33673	RAPID CHEVROLET CO INC.	10100607-425100	HANDLE #3	39.84
					RAPID CHEVROLET CO INC. Total:	274.26
3848	IV00000057	33379	RAPID CITY AREA SCHOOL DIST 51-4	10100111-426100	PAPER	52.01
	IV00000053	32716	RAPID CITY AREA SCHOOL DIST 51-4	10100711-426400	JANITORIAL SUPPLIES - PAPER TO	8.82
	IV00000055	33579	RAPID CITY AREA SCHOOL DIST 51-4	10100202-426900	10 AMERICAN FLAGS/STOCK	190.65
	IV00000055	33579	RAPID CITY AREA SCHOOL DIST 51-4	61800890-426900	10 AMERICAN FLAGS/STOCK	93.90

3848					RAPID CITY AREA SCHOOL DIST 51-4 Total:	345.38
3849	02/29/16	32368	RAPID CITY ARTS COUNCIL	10106062-422500	SALARIES-2/29/16	1,023.44
	03/15/2016	33295	RAPID CITY ARTS COUNCIL	10106062-425200	WALL TEXTURE	13.99
	03/15/16	33294	RAPID CITY ARTS COUNCIL	10106062-426900	SALT,PAPER PRODUCTS	218.46
	3/15/16	33290	RAPID CITY ARTS COUNCIL	10106062-422500	SNOW REMOVAL	31.80
	01/29/16	33296	RAPID CITY ARTS COUNCIL	10106062-422500	SALARIES-1/29/16	1,196.76
					RAPID CITY ARTS COUNCIL Total:	2,484.45
3858	03/10/16	32787	RAPID CITY CONVENTION & VISTORS BUREAU	77500919-422500	25% GROSS RECEIPTS TAX	31,517.81
					RAPID CITY CONVENTION & VISTORS BUREAU Total:	31,517.81
7821	253322	33124	RAPID UPHOLSTERY LLC	10100305-425100	REPAIR EQUIPMENT	195.00
	253332	33560	RAPID UPHOLSTERY LLC	10100305-425100	REPAIR EQUIPMENT	350.00
					RAPID UPHOLSTERY LLC Total:	545.00
3900	03/01/16	33637	RAPID VALLEY FIRE PROTECTION DISTRICT	10100202-427000	MID-WINTER MUSTER REGISTRATION	210.00
					RAPID VALLEY FIRE PROTECTION DISTRICT Total:	210.00
3905	34970	33686	RAPP SALES CO	61507103-425300	INTAKE/OIL FILTERS FOR AIR COM	160.00
					RAPP SALES CO Total:	160.00
3863	209766334	32238	RC JOURNAL - ADVERTISING	61507103-423000	SWO 1 AD	313.50
	20979128	32498	RC JOURNAL - ADVERTISING	10106021-423000	ADVERTISING	1,346.52
	20977599	32498	RC JOURNAL - ADVERTISING	10106021-423000	ADVERTISING	63.84
	20977799	32498	RC JOURNAL - ADVERTISING	10106021-423000	ADVERTISING	25.20

3863	20978908	32498	RC JOURNAL - ADVERTISING	10106021-423000	ADVERTISING	21.42
	20978423	32843	RC JOURNAL - ADVERTISING	10100204-423000	LEGAL AD	90.72
	20979569	32842	RC JOURNAL - ADVERTISING	10100204-423000	LEGAL AD	48.72
	20979056	33359	RC JOURNAL - ADVERTISING	10106021-423000	advertising	71.40
	20981222	33765	RC JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	28.98
	20975821	32584	RC JOURNAL - ADVERTISING	10100201-423000	POLICE OFFICE AD	423.50
	20979293	33206	RC JOURNAL - ADVERTISING	60407073-423000	3/2/2016 LEGAL PUBLISHING, SIU	30.66
					RC JOURNAL - ADVERTISING Total:	2,464.46
3934	2080 9	33811	RCS CONSTRUCTION INC.	60200933-438100	13-2080 NORTH RAPID BOOSTER ST	76,841.12
					RCS CONSTRUCTION INC. Total:	76,841.12
3938	P06051	32722	RDO EQUIPMENT CO	10100401-425300	EQUIPMENT REPAIR	61.94
	W20960	32996	RDO EQUIPMENT CO	10100301-425300	EQUIPMENT REPAIR	632.66
	P06274	33562	RDO EQUIPMENT CO	10100301-425300	EQUIPMENT REPAIR	17.41
	P06273	33562	RDO EQUIPMENT CO	10100401-425300	EQUIPMENT REPAIR	63.77
	P06188	33562	RDO EQUIPMENT CO	10100301-425300	EQUIPMENT REPAIR	180.69
	P06095	33562	RDO EQUIPMENT CO	10100301-425300	EQUIPMENT REPAIR	174.21
	P06093	33562	RDO EQUIPMENT CO	10100301-425300	EQUIPMENT REPAIR	10.23
	P05094	33562	RDO EQUIPMENT CO	10100401-425300	EQUIPMENT REPAIR	35.38
	P06270		RDO EQUIPMENT CO	10100301-425300	CREDIT-RTN BEARING	(68.97)
	P06550		RDO EQUIPMENT CO	10100301-425300	CREDIT-RTN TOGGLE/ROCKER NOBIN	(17.41)

3938					RDO EQUIPMENT CO Total:	1,089.91
3950	027700	32945	RECORD STORAGE SOLUTIONS INC	10100111-422500	PAYROLL STORAGE	31.65
	027683	32775	RECORD STORAGE SOLUTIONS INC	10100204-424200	RECORD STORAGE	275.65
	027684	32845	RECORD STORAGE SOLUTIONS INC	10100106-426100	Storage	24.00
	027689	33603	RECORD STORAGE SOLUTIONS INC	61800890-422500	AMB RECORD STORAGE/FEBR 2016	39.00
					RECORD STORAGE SOLUTIONS INC Total:	370.30
7215	0334716	33272	RED RIVER WASTE SOLUTIONS LP	61300604-422500	MARCH SERVICE	213.00
					RED RIVER WASTE SOLUTIONS LP Total:	213.00
3958	00915077858	32461	RED WING SHOE STORE	60907401-426300	BRENTEN HASKELL-SAFETY BOOTS	200.00
	00915077723	31784	RED WING SHOE STORE	60407071-426300	JESSE LEITHEISER-SAFETY WORK B	118.96
	00915077957	32823	RED WING SHOE STORE	10100607-426300	SAFETY BOOTS - SITZLER, A	165.71
					RED WING SHOE STORE Total:	484.67
6322	2053 3	33813	REEDE CONSTRUCTION INC	50508910-437000	12-2053 SILVER STREET INTERCHA	1,252.46
	2053 3	33813	REEDE CONSTRUCTION INC	50508911-437100	12-2053 SILVER STREET INTERCHA	1,162.91
	2053 3	33813	REEDE CONSTRUCTION INC	60200933-438100	12-2053 SILVER STREET INTERCHA	91,150.90
	2053 3	33813	REEDE CONSTRUCTION INC	60400833-438000	12-2053 SILVER STREET INTERCHA	76,635.36
					REEDE CONSTRUCTION INC Total:	170,201.63
4040	96428718	33594	RICOH USA	10100202-425300	MAR16 COPIER	4.10
	96428718	33594	RICOH USA	10106021-425300	MAR16 COPIER	118.69
	96428718	33594	RICOH USA	10106022-425300	MAR16 COPIER	186.08

4040	96428718	33594	RICOH USA	10106026-425300	MAR16 COPIER	5.36
	5040634699	32090	RICOH USA	10100603-425300	ADDIT. BLACK AND WHITE COPIES	32.67
					RICOH USA Total:	346.90
7340	89324	33543	ROAM'N AROUND	10100202-426900	WASHER,BOLT HANGER/STN 7	65.43
	89324	33543	ROAM'N AROUND	61800890-426900	WASHER,BOLT HANGER/STN 7	32.22
					ROAM'N AROUND Total:	97.65
2837	03/09-03/12/16	33362	ROBERT LAROCCO	10100204-427000	PER DIEM - 2016 ROCKY MTN CONF	158.00
					ROBERT LAROCCO Total:	158.00
4002	03/08/16	33150	ROBERT RENDON	61800890-427000	PER DIEM	35.00
					ROBERT RENDON Total:	35.00
4061	14437	33013	ROBERT SHARP & ASSOCIATES	10100620-422900	Fat Tire Festival marketing	127.50
					ROBERT SHARP & ASSOCIATES Total:	127.50
4814	03/13/16	33627	ROBERT THOMPSON	61800890-427000	PER DIEM	48.00
					ROBERT THOMPSON Total:	48.00
4300	03/03-03/04/16	33182	RODNEY SEALS	61800890-427000	PER DIEM	45.00
					RODNEY SEALS Total:	45.00
4101	1548-2	33576	ROSIN PRESERVATION LLC	10100707-422300	PROFESSIONAL SERVICES AGREEMEN	5,500.00
	1548-1 R	33576	ROSIN PRESERVATION LLC	10100707-422300	PROFESSIONAL SERVICES AGREEMEN	1,550.00
					ROSIN PRESERVATION LLC Total:	7,050.00
4125	4075867	32829	RUNNINGS SUPPLY INC	10100607-426500	SAW BLADE, COMBO KIT - W. MEMO	464.98
	4072522	33162	RUNNINGS SUPPLY INC	61800890-426900	FOLDING TABLES FOR ACLS CLASS	119.98
	4059479	33371	RUNNINGS SUPPLY INC	61300664-426900	EYE BOLTS/CLEANER STAND TIP/WI	35.43

4125	4084328	33753	RUNNINGS SUPPLY INC	60207012-426500	#W327	351.26
	4077939	33681	RUNNINGS SUPPLY INC	10100607-425500	ID TAGS - IRRIGATION	107.96
	4078281	33682	RUNNINGS SUPPLY INC	10100607-425500	ID TAGS - IRRIGATION SUPPLIES	109.99
	4078281	33682	RUNNINGS SUPPLY INC	10100607-425500		(26.99)
	4078281	33682	RUNNINGS SUPPLY INC	10100607-425500		(26.99)
	4078281	33682	RUNNINGS SUPPLY INC	10100607-425500		(26.99)
	4078281	33682	RUNNINGS SUPPLY INC	10100607-425500		(26.99)
					RUNNINGS SUPPLY INC Total:	1,081.64
4137	INV000000012 40020	32946	RUSHMORE PLAZA CIVIC CENTER	79300968-427000	New Employee Orientation	1,283.50
					RUSHMORE PLAZA CIVIC CENTER Total:	1,283.50
4141	36975	33670	RUSHMORE SAFETY SUPPLIES	10100607-426900	FULL BODY HARNESS	150.00
					RUSHMORE SAFETY SUPPLIES Total:	150.00
4159	I010-010620	31034	SAFARILAND	10100201-426100	EVD SUPPLIES	75.00
					SAFARILAND Total:	75.00
4163	69541659	33007	SAFETY KLEEN CORP	10100607-422500	RECYCLE OIL	53.00
					SAFETY KLEEN CORP Total:	53.00
4182	001562	33370	SAM'S CLUB	61300664-426400	SHOP TOWELS/GLASS CLEANER/DETE	34.94
	001562	33370	SAM'S CLUB	61300664-426900	SHOP TOWELS/GLASS CLEANER/DETE	17.88
					SAM'S CLUB Total:	52.82
4194	035664	32796	SANITATION PRODUCTS	61207101-425100	STOCK WHEEL COVER GUIDE	1,259.00
	035727	33559	SANITATION PRODUCTS	10100301-425100	REPAIR EQUIPMENT	31.20

4194	035516	33453	SANITATION PRODUCTS	60907401-425300	PULL PLATE FOR NEW DUMP TRUCK	3,000.00
					SANITATION PRODUCTS Total:	4,290.20
2102	03/09-03/12/16	33361	SARAH HANZEL	10100204-427000	PER DIEM - 2016 ROCKY MTN CONF	172.20
					SARAH HANZEL Total:	172.20
4215	8665	32747	SCHEELS ALL SPORTS	10100201-426900	RIFLE SLINGS	287.94
					SCHEELS ALL SPORTS Total:	287.94
7817	6759	33015	SCHIEFERSTEIN, DELANE	60700860-453000	SELLBACK GRAVE SPACE	705.22
	6759	33015	SCHIEFERSTEIN, DELANE	72600907-453000	SELLBACK GRAVE SPACE	37.00
					SCHIEFERSTEIN, DELANE Total:	742.22
7833	03/07/16	33498	SCHWINGER, DOROTHY	60207011-453000	WATER CONSV REBATE TOILET	75.00
					SCHWINGER, DOROTHY Total:	75.00
229	03/14-03/17/16	33659	SCOTT ANDERSON	10100607-427000	MEAL REIMBURSEMENT 3/14/16-3/1	126.00
					SCOTT ANDERSON Total:	126.00
1971	03/14-03/17/16	33647	SCOTT GRAYBILL	10100607-427000	MEAL REIMBURSEMENT 3/14/16 - 3	126.00
					SCOTT GRAYBILL Total:	126.00
2818	01/06/16	32120	SCOTT LANDGUTH	10500115-453000	STATE SHARE 4248 WESTVIEW ESTA	2,425.00
	02/15/16	32121	SCOTT LANDGUTH	10500115-453000	CITY SHARE 4248 WESTVIEW ESTAT	1,818.00
					SCOTT LANDGUTH Total:	4,243.00
7840	04/06-04/07/16 ODDEN	33906	SDSU-SOUTH DAKOTA LTAP	10100108-427000	55TH ANNUAL SOUTH DAKOTA ASPHA	125.00
	04/06-04/07/16 SCHIP	33906	SDSU-SOUTH DAKOTA LTAP	10100108-427000	55TH ANNUAL SOUTH DAKOTA ASPHA	125.00
					SDSU-SOUTH DAKOTA LTAP Total:	250.00

4330	2390018	32683	SERVALL UNIFORM/LINEN CO	61507103-426300	COVERALL LAUNDRY SERVICE	39.08
	2374433	32682	SERVALL UNIFORM/LINEN CO	61507103-426300	COVERALL LAUNDRY SERVICE	44.45
	2399101	32684	SERVALL UNIFORM/LINEN CO	61507103-426300	COVERALL LAUNDRY SERVICE	294.17
	2396939	32369	SERVALL UNIFORM/LINEN CO	10106062-426400	JANITORIAL SUPPLIES	59.40
	2394026	32369	SERVALL UNIFORM/LINEN CO	10106062-426400	JANITORIAL SUPPLIES	30.07
	2400897	32810	SERVALL UNIFORM/LINEN CO	10100618-426400	JANITORIAL	20.53
	2376385	32810	SERVALL UNIFORM/LINEN CO	10100618-426400	JANITORIAL	19.75
	2400828	32728	SERVALL UNIFORM/LINEN CO	60207011-426400	MOPS, MATS 030916	32.73
	2402949	33121	SERVALL UNIFORM/LINEN CO	10100711-426400	RUGS FOR OFFICE 03/15/2016	20.94
	2402948	33126	SERVALL UNIFORM/LINEN CO	60800840-426400	JANITORIAL	28.41
	2399957	33297	SERVALL UNIFORM/LINEN CO	10106062-426400	JANITORIAL SUPPLIES	30.07
	2397892	33160	SERVALL UNIFORM/LINEN CO	61800890-426400	EMS LINEN SERVICE	87.31
	INV000007884	32806	SERVALL UNIFORM/LINEN CO	61507103-426300	STOCK COVERALLS	6,047.00
	2400889	33154	SERVALL UNIFORM/LINEN CO	61800890-426400	EMS LINEN SERVICE	107.28
	2396067	31832	SERVALL UNIFORM/LINEN CO	61507103-426300	WEEKLY COVERALL LAUNDRY	35.90
	2403893	33527	SERVALL UNIFORM/LINEN CO	10100202-426400	TOWEL, LINEN, AND RUG SERVICE	29.97
	2403893	33527	SERVALL UNIFORM/LINEN CO	61800890-426400	TOWEL, LINEN, AND RUG SERVICE	60.85
	2405129	33840	SERVALL UNIFORM/LINEN CO	60407072-426400	MATS, MOPS, SHOP TOWELS 3/18/2	47.06
	2402125	33207	SERVALL UNIFORM/LINEN CO	60407072-426400	MATS, MOPS, SHOP TOWELS 3/11/2	47.06

4330	2402090	33745	SERVALL UNIFORM/LINEN CO	61507103-426300	COVERALL LAUNDRY SERVICE	101.69
	2405098	33687	SERVALL UNIFORM/LINEN CO	61507103-426300	COVERALL LAUNDRY	34.69
					SERVALL UNIFORM/LINEN CO Total:	7,218.41
6018	03/10/16	33625	SHATTUCK, ERIC	61800890-427000	PER DIEM	48.00
					SHATTUCK, ERIC Total:	48.00
4352	C16018	32990	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425300	EQUIPMENT REPAIR	342.44
	C16019	32990	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425300	EQUIPMENT REPAIR	147.04
	C16034	32990	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425300	EQUIPMENT REPAIR	146.54
	C16434	32990	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425300	EQUIPMENT REPAIR	39.98
	C15856	32990	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425300	EQUIPMENT REPAIR	108.06
	C16450	33225	SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	SWITCH	192.81
	C16666	32800	SHEEHAN MACK SALES & EQUIP. INC.	61507103-425300	BUCKET PIN M971	459.22
	C16683	33565	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425300	EQUIPMENT REPAIR	436.10
	C17002	33565	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425300	EQUIPMENT REPAIR	75.08
	C16818	33565	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425300	EQUIPMENT REPAIR	163.88
	C17057	33565	SHEEHAN MACK SALES & EQUIP. INC.	10100302-425100	EQUIPMENT REPAIR	475.37
	C15639	33565	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425300	EQUIPMENT REPAIR	1,829.33
	C17200	33705	SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	THERMOST KIT L936	152.49
	C16582	33704	SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	THERMOST KIT L936	62.76
	M07844	33706	SHEEHAN MACK SALES & EQUIP. INC.	61207101-436000	REAR LOAD REFUSE TRUCK	185,399.00

4352					SHEEHAN MACK SALES & EQUIP. INC. Total:	190,030.10
4366	82967	33476	SHOENER MACHINE & TOOL	60407072-426500	END MILL 1/2", GRINDING WHEEL	86.26
	82934	33473	SHOENER MACHINE & TOOL	60407072-426500	STEP KEY SET	38.00
	83001	33654	SHOENER MACHINE & TOOL	10100607-425900	OPTI-VISOR - SHOP USE	75.00
					SHOENER MACHINE & TOOL Total:	199.26
4388	70854	32597	SIGN EXPRESS	10100201-426100	FOIL BADGES	516.35
					SIGN EXPRESS Total:	516.35
6795	02/25/16	33197	SIMONSON, SEAN	61800890-427000	PER DIEM	23.00
					SIMONSON, SEAN Total:	23.00
4405	57049	33131	SIMPSON'S PRINTING	10100111-426100	1095 FORMS	294.00
	57009	33387	SIMPSON'S PRINTING	10100101-426100	BUSINESS CARDS	20.00
	57183	33829	SIMPSON'S PRINTING	10100108-426100	BUSINESS CARDS	20.00
	57094	33695	SIMPSON'S PRINTING	61507103-426100	FERLEY BUSINESS CARDS	45.00
					SIMPSON'S PRINTING Total:	379.00
4406	25044	32966	SIMS GLASS	10100618-425100	BUS RPR	35.00
	25055	33728	SIMS GLASS	10100618-422500	Prof Service	75.00
					SIMS GLASS Total:	110.00
6758	112 02/21/16	32689	SKYLINE SIGNS & LIGHTING	10100304-422500	CAMBELL STREET AND EAST CATRON	390.30
					SKYLINE SIGNS & LIGHTING Total:	390.30
7834	03/03/16	33497	SMITH, YANCEY	60207011-453000	WATER CONSV REBATE WASHER	125.00
					SMITH, YANCEY Total:	125.00

4483	8066	33805	SONNEL TECHNOLOGIES	10100201-425100	CRADLEPOINT INSTALL	2,085.20
	8067	33805	SONNEL TECHNOLOGIES	10100201-425100	CRADLEPOINT INSTALL	560.00
	8034	33788	SONNEL TECHNOLOGIES	10100201-426900	CELL PHONE BOOSTER FOR PATROL	1,788.97
					SONNEL TECHNOLOGIES Total:	4,434.17
4492	280	32839	SOUTH DAKOTA ARBORISTS ASSOC	10100607-429200	2016 MEMBERSHIP DUES - FORSTER	35.00
	01/26/16	32839	SOUTH DAKOTA ARBORISTS ASSOC	10100608-429200	2016 MEMBERSHIP DUES - BERNARD	35.00
					SOUTH DAKOTA ARBORISTS ASSOC Total:	70.00
4505	02220	32451	SOUTH DAKOTA ENGINEERING SOCIETY	10100108-429200	DUES	120.00
					SOUTH DAKOTA ENGINEERING SOCIETY Total:	120.00
4518	03/09/2016	32853	SOUTH DAKOTA MUNICIPAL LEAGUE	10100101-427000	2016 MUNICIPAL LEAGUE DISTRICT	58.00
	03/09/2016	32853	SOUTH DAKOTA MUNICIPAL LEAGUE	10100101-427300	2016 MUNICIPAL LEAGUE DISTRICT	29.00
					SOUTH DAKOTA MUNICIPAL LEAGUE Total:	87.00
4519	SD16-0314	33557	SOUTH DAKOTA ONE CALL	10100205-422500	736 LOCATES	191.24
	SD16-0314	33557	SOUTH DAKOTA ONE CALL	10100607-422500	736 LOCATES	191.24
	SD16-0314	33557	SOUTH DAKOTA ONE CALL	60207012-422500	736 LOCATES	191.24
	SD16-0314	33557	SOUTH DAKOTA ONE CALL	60907401-422500	736 LOCATES	191.24
					SOUTH DAKOTA ONE CALL Total:	764.96
4520	17645	32756	SOUTH DAKOTA OVERHEAD DOORS	60407072-425200	OVERHEAD DOOR OPERATORS, MODEL	3,201.32
					SOUTH DAKOTA OVERHEAD DOORS Total:	3,201.32
4525	01862	32647	SOUTH DAKOTA READY MIXED CONCRETE ASSOCIATION	10100108-427000	ACI FIELD TESTING CERTIFICATIO	365.00

4525					SOUTH DAKOTA READY MIXED CONCRETE ASSOCIATION Total:	365.00
4532	BO 6616	32745	SOUTH DAKOTA SCHOOL OF MINES & TECHNOLOGY	10100201-416000	WORK STUDY SOWERS	81.63
					SOUTH DAKOTA SCHOOL OF MINES & TECHNOLOGY Total:	81.63
7428	02/18/16	31555	SPARTAN STORES LLC	10100202-426300	ORANGES FOR PUB ED HEALTH FAIR	17.97
					SPARTAN STORES LLC Total:	17.97
4854	02/09- 02/10/16	33928	STACEY TITUS	10100108-427000	2016 SDACPA AND SDRMCA CONCRET	19.32
					STACEY TITUS Total:	19.32
2332	02 406330	31757	STAN HOUSTON EQUIP CO INC	60207012-426500	#W303 & #W306	3,798.00
	02 406452	33347	STAN HOUSTON EQUIP CO INC	60207012-426900	covers for generators	28.60
	02 405171	32819	STAN HOUSTON EQUIP CO INC	10100607-426500	MASONRY BIT	4.50
	02 407763	32819	STAN HOUSTON EQUIP CO INC	10100607-426500	MASONRY BIT	196.25
					STAN HOUSTON EQUIP CO INC Total:	4,027.35
4599	3293043491	32776	STAPLES ADVANTAGE	10106022-426100	OFFICE SUPPLIES	300.58
	3292493043	32776	STAPLES ADVANTAGE	10106021-426100	OFFICE SUPPLIES	70.54
	3292493043	32776	STAPLES ADVANTAGE	10106026-426100	OFFICE SUPPLIES	28.72
	3295487246	32776	STAPLES ADVANTAGE	10106021-426100	OFFICE SUPPLIES	23.19
	3296033232	33382	STAPLES ADVANTAGE	10106022-429600	OFFICE SUPPLIES	52.41
	3296033232	33382	STAPLES ADVANTAGE	10106026-426100	OFFICE SUPPLIES	81.13
	3295487248	33391	STAPLES ADVANTAGE	10100201-426100	INK	25.50
	3296614016	33806	STAPLES ADVANTAGE	10100201-426100	CELL PHONE CASE	33.99

4599	3296614017	33491	STAPLES ADVANTAGE	10100108-426100	OFFICE SUPPLIES	888.80
					STAPLES ADVANTAGE Total:	1,504.86
4605	97698097	33671	STATE INDUSTRIAL PRODUCTS	10100607-426400	JANITORIAL SUPPLIES	643.55
					STATE INDUSTRIAL PRODUCTS Total:	643.55
4504	C18D6368	32541	STATE OF SOUTH DAKOTA	61207101-422500	JANUARY INMATE PAYROLL	206.00
	C18D6368	32541	STATE OF SOUTH DAKOTA	61507102-422500	JANUARY INMATE PAYROLL	206.00
	C18D6368	32541	STATE OF SOUTH DAKOTA	61507103-422500	JANUARY INMATE PAYROLL	506.46
	55374427	32484	STATE OF SOUTH DAKOTA	61300664-426500	SMALL TOOLS	20.00
	TL602210	32605	STATE OF SOUTH DAKOTA	10100201-428100	FEB16 PHONE	17.00
	TL602210	32605	STATE OF SOUTH DAKOTA	60207014-428100	FEB16 PHONE	2.19
	03/14/16	33801	STATE OF SOUTH DAKOTA	10100108-422500	BACKGROUND CHECKS	43.25
	03/14/16	33801	STATE OF SOUTH DAKOTA	10100201-422500	BACKGROUND CHECKS	43.25
	03/14/16	33801	STATE OF SOUTH DAKOTA	10100205-422500	BACKGROUND CHECKS	43.25
	03/14/16	33801	STATE OF SOUTH DAKOTA	10106021-422500	BACKGROUND CHECKS	43.25
	2015 REIMB	33468	STATE OF SOUTH DAKOTA	60907401-422500	STORMWATER ASSESSMENT	211.21
	03/15/16	33725	STATE OF SOUTH DAKOTA	61507102-454000	SOLID WASTE FEES FEBRUARY 2016	7,730.10
					STATE OF SOUTH DAKOTA Total:	9,071.96
7573	0006296-IN	33406	STOP STICK LTD	10100201-426900	STOP STICKS	2,304.00
					STOP STICK LTD Total:	2,304.00
4684	33-766071	32620	STURDEVANT'S AUTO PARTS	10100607-425100	HYD FILTERS	63.98

4684	33-766856	32724	STURDEVANT'S AUTO PARTS	10100305-425100	REPAIR EQUIPMENT	19.78
	33-767073	32724	STURDEVANT'S AUTO PARTS	10100305-425100	REPAIR EQUIPMENT	19.78
	33-767071	32724	STURDEVANT'S AUTO PARTS	10100305-425100	REPAIR EQUIPMENT	221.00
	33-766840	32724	STURDEVANT'S AUTO PARTS	10100305-425100	REPAIR EQUIPMENT	221.00
	33-767068		STURDEVANT'S AUTO PARTS	10100305-425100	CR RTN PUMP KIT THERM DEX COOL MICRO V	(221.00)
	33-767061		STURDEVANT'S AUTO PARTS	10100305-425100	CR RTN THERMOSTAT	(21.71)
	33-767069		STURDEVANT'S AUTO PARTS	10100305-425100	CR RTN THERMOSTAT	(19.78)
	33-767695	33255	STURDEVANT'S AUTO PARTS	60207012-425300	#W316	21.08
	33-767374	32832	STURDEVANT'S AUTO PARTS	10100607-425100	OIL AND AIR FILTERS - SHOP STO	194.07
	33-768716	33518	STURDEVANT'S AUTO PARTS	10100202-425100	DOOR LOCK SWITCH/CAR 4	19.99
	33-768556	33669	STURDEVANT'S AUTO PARTS	10100607-425100	OIL, AIR, FUEL FILTERS	92.23
	33-766768	33489	STURDEVANT'S AUTO PARTS	10100205-425100	T702 POWER STEERING PUMP AND C	133.67
	33-766908		STURDEVANT'S AUTO PARTS	10100205-425100	CR CORE RTN POWER STEERING PUMP	(70.00)
	33-769078	33700	STURDEVANT'S AUTO PARTS	61507103-425300	GAGE	162.97
				STURDEVANT'S AUTO PARTS Total:	837.06	
7822	SE22573	33292	SUBMITTAL EXCHANGE LLC	50508915-422500	16-2320 STREET MAINTENANCE ADM	2,795.00
					SUBMITTAL EXCHANGE LLC Total:	2,795.00
4695	48385	33613	SUMMIT SIGNS & SUPPLY INC	10100202-425100	STRIPING,LOGOS/UNIT 2161	444.60
	48487	33588	SUMMIT SIGNS & SUPPLY INC	10100202-426100	DOOR DECAL STADEL	19.80

4695					SUMMIT SIGNS & SUPPLY INC Total:	464.40
4702	113462-JM	33293	SUNGARD PUBLIC SECTOR INC	10100111-422500	IFAS ANNUAL MAINT	4,389.69
	113462-JM	33293	SUNGARD PUBLIC SECTOR INC	10106021-422500	IFAS ANNUAL MAINT	5,016.79
	113462-JM	33293	SUNGARD PUBLIC SECTOR INC	10106022-422500	IFAS ANNUAL MAINT	5,494.06
	113462-JM	33293	SUNGARD PUBLIC SECTOR INC	10106023-422500	IFAS ANNUAL MAINT	3,279.01
					SUNGARD PUBLIC SECTOR INC Total:	18,179.55
4754	SI1431175	33426	TASER INTERNATIONAL	10100201-426900	TASERS	24,711.96
	SI1430383	33436	TASER INTERNATIONAL	10100201-426900	25' CARTRIDGE	1,435.32
					TASER INTERNATIONAL Total:	26,147.28
4767	320424	32059	TECH SALES COMPANY	60407071-435000	FLOWMETERS	8,203.00
	320427	29012	TECH SALES COMPANY	60407073-435000	REFRIGERATED SAMPLER & ACCESS.	22,044.00
					TECH SALES COMPANY Total:	30,247.00
4771	40709	33787	TECHNOLOGY CENTER	10100201-426100	SCANSNAP IX500 SCANNER	629.00
					TECHNOLOGY CENTER Total:	629.00
4789	S227269-IN	33668	TESSMAN SEED INC.	10100607-426600	GREENHOUSE SUPPLIES	1,155.69
					TESSMAN SEED INC. Total:	1,155.69
7762	1028	32602	THE FUSION FOUNDATION	10100201-427000	REGISTRATIONS- BOCK,BURNETTE,E	72.00
					THE FUSION FOUNDATION Total:	72.00
4817	833567483	32847	THOMSON REUTERS - WEST	10100106-429300	Westlaw	1,164.09
					THOMSON REUTERS - WEST Total:	1,164.09
1742	02/23- 02/26/16	32096	TIM FORSTER	10100607-427000	MEAL REIMBURSEMENT - WYOMING G	71.00

1742					TIM FORSTER Total:	71.00
4845	002573	33653	TIME EQUIP. RENTAL & SALES INC.	10100607-424600	TRAILER, SKID TORO DINGO RENTA	233.20
					TIME EQUIP. RENTAL & SALES INC. Total:	233.20
4852	7378320 GP	32818	TITAN MACHINERY	10100607-425300	IGNITION SWITCH, EMBLEM #35	152.72
	7339646 GP	33667	TITAN MACHINERY	10100607-425300	SWITCH #35	315.57
	7408777 GP	33652	TITAN MACHINERY	10100607-425300	HINGE #35	39.50
					TITAN MACHINERY Total:	507.79
4321	03/16/16	33800	TOM SENESAC	10100201-429200	DRUG LAB SUBSTANCE REGISTRATIO	75.00
					TOM SENESAC Total:	75.00
4870	88513	33427	TOW PROS	10100201-422500	TOW CR#15-208355	100.00
					TOW PROS Total:	100.00
4875	207041	31780	TRACTOR SUPPLY	60407071-426300	JESSE LEITHEISER: COVERALLS AN	104.98
	206860	31741	TRACTOR SUPPLY	60407071-426300	HAROLD SMITH: SAFETY COAT	74.99
					TRACTOR SUPPLY Total:	179.97
4878	89135	24599	TRAFFIC CONTROL CORP	10100205-425300	DETECTOR RACK AND BACK PANEL	1,050.00
	89136	24599	TRAFFIC CONTROL CORP	10100205-425300	DETECTOR RACK AND BACK PANEL	335.00
					TRAFFIC CONTROL CORP Total:	1,385.00
2831	02/24-02/25/16	33200	TRAPPER LAPPE	61800890-427000	PER DIEM	90.00
					TRAPPER LAPPE Total:	90.00
4906	INV050368	33178	TRITECH EMERGENCY MEDICAL SYSTEMS INC	61800890-427000	REGISTRATION FOR EMS BILLING C	796.00
					TRITECH EMERGENCY MEDICAL SYSTEMS INC Total:	796.00

4915	RC0000009811	31673	TRUENORTH STEEL	61507103-425300	ANGLE CHANNEL AND STEEL SHEET	6,065.20
					TRUENORTH STEEL Total:	6,065.20
4922	TS-1263	32571	TS GOVERNMENT SOLUTIONS LLC	10100201-422500	GYM EQUIPMENT MAINT	147.50
					TS GOVERNMENT SOLUTIONS LLC Total:	147.50
4925	50284	33757	TSP INC	50508910-422300	15-2288 Chapel Lane Bridge Rai	1,676.20
	50303	33766	TSP INC	50508915-422300	15-2310 SPACE STUDY FOR CITY A	13,243.10
					TSP INC Total:	14,919.30
4935	45123	30949	TURBIVILLE INDUSTRIAL ELECTRIC WORKS	61507103-425300	BALDOR 100 HP MOTOR	5,722.17
					TURBIVILLE INDUSTRIAL ELECTRIC WORKS Total:	5,722.17
4936	SI40346b	33369	TURFWERKS	61300664-425300	SEAL/BEARING/ROLLER	10.37
					TURFWERKS Total:	10.37
4944	30773	33651	TWILIGHT FIRST AID & SAFETY SUPPLY	10100607-426900	FIRST AID SUPPLIES	63.75
					TWILIGHT FIRST AID & SAFETY SUPPLY Total:	63.75
4952	045-155594	33762	TYLER TECHNOLOGIES INC	50508919-429500	TYLER LICENSING/MAINT	117,130.01
					TYLER TECHNOLOGIES INC Total:	117,130.01
4979	130-0004980-01	32227	UNIVERSAL ATHLETIC	10100601-435000	VOLLEYBALL EQUIPMENT	6,800.00
	130-0005529-01	32227	UNIVERSAL ATHLETIC	10100601-426900	VOLLEYBALL EQUIPMENT	900.00
					UNIVERSAL ATHLETIC Total:	7,700.00
5014	24584	32718	VALLEY SWEEPING	61000870-422500	PROF SERVICE	90.00
					VALLEY SWEEPING Total:	90.00
5039	76485	32851	VANWAY TROPHY & AWARD	10100101-426100	GIFT FOR BRETT LIMBAUGH	67.95

5039	78452	33407	VANWAY TROPHY & AWARD	10100201-426100	RETIREMENT PLAQUE	35.95
	78413	33430	VANWAY TROPHY & AWARD	10100201-426100	NAME PLATES	245.15
	78416	33401	VANWAY TROPHY & AWARD	61300604-426900	5 TROPHY PLATES	21.85
					VANWAY TROPHY & AWARD Total:	370.90
6415	009280401 12/09		VAST BUSINESS	60207012-428100		9.16
	009280401 12/09		VAST BUSINESS	60207012-428100		15.98
	009280401 12/09		VAST BUSINESS	60207012-428100		9.16
	009280401 12/09		VAST BUSINESS	60407071-428100		6.16
	009280401 11/09		VAST BUSINESS	60207012-428100		18.75
	009280401 11/09		VAST BUSINESS	60207012-428100		27.41
	009280401 11/09		VAST BUSINESS	60207012-428100		18.08
	009280401 11/09		VAST BUSINESS	60407071-428100		15.84
	009280401 01/09/16		VAST BUSINESS	60207012-428100		17.97
	009280401 01/09/16		VAST BUSINESS	60207012-428100		23.47
	009280401 01/09/16		VAST BUSINESS	60207012-428100		17.97
	009280401 01/09/16		VAST BUSINESS	60407071-428100		14.98
	009402601 02/14		VAST BUSINESS	61507102-428100		15.38
	012864101 02/16		VAST BUSINESS	10100202-428100		150.16
	012864101 02/16		VAST BUSINESS	10100202-428100		42.35

6415	012864101 02/16		VAST BUSINESS	10100202-428100		42.35
	012864101 02/16		VAST BUSINESS	10100202-428100		42.35
	007441701 02/21		VAST BUSINESS	61400665-428100		23.88
	007441701 02/21		VAST BUSINESS	61400665-428100		18.38
	007441701 02/21		VAST BUSINESS	61400665-428100		15.38
	015160501 02/20		VAST BUSINESS	10100612-428100		15.38
	015160501 02/20		VAST BUSINESS	10100612-428100		15.38
	015160501 02/20		VAST BUSINESS	10100612-428100		15.38
	015160501 02/20		VAST BUSINESS	10100612-428100		15.38
	012518901 02/20		VAST BUSINESS	10100205-428100		37.33
	009518401 02/20		VAST BUSINESS	10100205-428100		15.38
	15147301 02/25		VAST BUSINESS	10100101-428100		15.38
	15147301 02/25		VAST BUSINESS	10100101-428100		15.38
	15147301 02/25		VAST BUSINESS	10100106-428100		15.38
	15147301 02/25		VAST BUSINESS	10100108-428100		15.38
	15147301 02/25		VAST BUSINESS	10100108-428100		15.38
	15147301 02/25		VAST BUSINESS	10100108-428100		15.38
	15147301 02/25		VAST BUSINESS	10100111-428100		15.38
	15147301 02/25		VAST BUSINESS	10100111-428100		15.38

6415	15147301 02/25	VAST BUSINESS	10100201-428100	15.38
	15147301 02/25	VAST BUSINESS	10100204-428100	15.38
	15147301 02/25	VAST BUSINESS	10100204-428100	15.38
	15147301 02/25	VAST BUSINESS	10106021-428100	15.38
	15147301 02/25	VAST BUSINESS	10106021-428100	15.38
	15147301 02/25	VAST BUSINESS	10106021-428100	15.38
	15147301 02/25	VAST BUSINESS	10106024-428100	15.38
	15147301 02/25	VAST BUSINESS	10106061-428100	15.38
	15147301 02/25	VAST BUSINESS	10106061-428100	15.38
	15147301 02/25	VAST BUSINESS	10106061-428100	15.38
	15147301 02/25	VAST BUSINESS	10106061-428100	15.38
	15147301 02/25	VAST BUSINESS	10106061-428100	15.38
	15147301 02/25	VAST BUSINESS	10106061-428100	15.38
	015147901 02/07	VAST BUSINESS	10100205-428100	22.72
	015147901 02/07	VAST BUSINESS	10100101-428100	41.04
	015147901 02/07	VAST BUSINESS	10100105-428100	24.62
	015147901 02/07	VAST BUSINESS	10100106-428100	24.63
	015147901 02/07	VAST BUSINESS	10100108-428100	73.88
	015147901 02/07	VAST BUSINESS	10100111-428100	49.25
	015147901 02/07	VAST BUSINESS	10100201-428100	1.57

6415	015147901 02/07		VAST BUSINESS	10100204-428100		82.09
	015147901 02/07		VAST BUSINESS	10100205-428100		9.78
	015147901 02/07		VAST BUSINESS	10100603-428100		8.21
	015147901 02/07		VAST BUSINESS	10100612-428100		16.42
	015147901 02/07		VAST BUSINESS	10100618-428100		24.63
	015147901 02/07		VAST BUSINESS	10100711-428100		16.42
	015147901 02/07		VAST BUSINESS	10100714-428100		8.21
	015147901 02/07		VAST BUSINESS	60700860-428100		8.21
	015147901 02/07		VAST BUSINESS	79300968-428100		16.42
	015147901 02/07		VAST BUSINESS	10106021-428100		24.63
	015147901 02/07		VAST BUSINESS	10106022-428100		24.63
	015147901 02/07		VAST BUSINESS	10106024-428100		67.03
	015147901 02/07		VAST BUSINESS	10106026-428100		8.21
	015147901 02/07		VAST BUSINESS	10106061-428100		8.21
	015188201 02/20		VAST BUSINESS	10100205-428100		19.21
	015188201 02/20		VAST BUSINESS	10100201-428100		19.21
	015188201 02/20		VAST BUSINESS	10100618-428100		21.78
	015188201 02/20		VAST BUSINESS	10100205-428100		2.56
	015188201 02/20		VAST BUSINESS	10100201-428100		2.56

6415	015188201 02/20		VAST BUSINESS	10100618-428100		5.13
	015188201 02/20		VAST BUSINESS	10100205-428100		2.56
	015188201 02/20		VAST BUSINESS	10100201-428100		2.56
	015188201 02/20		VAST BUSINESS	10100618-428100		5.14
	015092701 02/25		VAST BUSINESS	10100618-428100		25.38
	015092701 02/25		VAST BUSINESS	10100714-428100		15.38
	009435602 02/20		VAST BUSINESS	10100205-428100		15.38
	008237701 02/20		VAST BUSINESS	10100205-428100		15.38
	007250301 02/20		VAST BUSINESS	60207014-428100		15.38
	007250301 02/20		VAST BUSINESS	60207014-428100		15.38
	007250301 02/20		VAST BUSINESS	60207014-428100		15.38
	007250301 02/20		VAST BUSINESS	60207014-428100		15.38
	007250301 02/20		VAST BUSINESS	60207014-428100		15.38
	007250301 02/20		VAST BUSINESS	60207014-428100		15.38
	007250301 02/20		VAST BUSINESS	60207014-428100		15.38
	007674101 02/20		VAST BUSINESS	10100202-428100		113.24
	007674101 02/20		VAST BUSINESS	10100202-428100		15.38
	007708801 02/20		VAST BUSINESS	10100205-428100		15.38
	007708801 02/20		VAST BUSINESS	10100301-428100		11.88
	007708801 02/20		VAST BUSINESS	10100301-428100		15.38

6415	007708801 02/20	VAST BUSINESS	10100205-428100	15.38
	007708801 02/20	VAST BUSINESS	10100301-428100	11.88
	007708801 02/20	VAST BUSINESS	10100301-428100	15.38
	007765303 02/20	VAST BUSINESS	10100205-428100	18.38
	008075401 02/20	VAST BUSINESS	10100202-428100	111.24
	008075401 02/20	VAST BUSINESS	10100202-428100	17.38
	008580401 02/20	VAST BUSINESS	10100607-428100	18.38
	008580401 02/20	VAST BUSINESS	10100607-428100	15.38
	008580401 02/20	VAST BUSINESS	10100607-428100	15.38
	008669901 02/20	VAST BUSINESS	10100205-428100	15.38
	009136501 02/20	VAST BUSINESS	61300664-428100	18.38
	009275401 02/20	VAST BUSINESS	10100205-428100	15.38
	009871902 02/20	VAST BUSINESS	10100205-428100	15.38
	009964401 02/20	VAST BUSINESS	10100205-428100	15.38
	010233801 02/20	VAST BUSINESS	10100205-428100	15.38
	010996401 02/20	VAST BUSINESS	10100205-428100	15.38
	011232501 02/20	VAST BUSINESS	10100205-428100	15.38
	011264701 02/20	VAST BUSINESS	10100205-428100	15.38
	011802001 02/20	VAST BUSINESS	10100205-428100	15.38

6415	011912101 02/20		VAST BUSINESS	10100202-428100		113.24
	011912101 02/20		VAST BUSINESS	10100202-428100		15.38
	014216501 02/20		VAST BUSINESS	61300664-428100		24.21
	015107001 02/20		VAST BUSINESS	10100603-428100		16.46
	015107001 02/20		VAST BUSINESS	10100603-428100		16.46
	015107001 02/20		VAST BUSINESS	10100603-428100		16.46
	015107001 02/20		VAST BUSINESS	10100603-428100		16.46
	015107001 02/20		VAST BUSINESS	10100603-428100		16.46
	015107001 02/20		VAST BUSINESS	10100603-428100		16.46
	015149901 02/20		VAST BUSINESS	10100205-428100		15.38
	015163301 02/20		VAST BUSINESS	10100205-428100		15.38
	015186501 02/20		VAST BUSINESS	10106062-428100		41.72
	015186501 02/20		VAST BUSINESS	10106062-428100		41.72
	015146201 02/22		VAST BUSINESS	10100202-428100		13.75
	015146201 02/22		VAST BUSINESS	10100202-428100		13.75
	015146201 02/22		VAST BUSINESS	10100202-428100		13.75
	015146201 02/22		VAST BUSINESS	10100202-428100		13.75
	015146801 02/12		VAST BUSINESS	10106024-428100		15.38
	015146801 02/12		VAST BUSINESS	10106024-428100		15.38

6415	015146801 02/12	VAST BUSINESS	10106024-428100	15.38
	009280401 02/04	VAST BUSINESS	60207012-428100	17.98
	009280401 02/04	VAST BUSINESS	60207012-428100	23.47
	009280401 02/04	VAST BUSINESS	60207012-428100	17.97
	009280401 02/04	VAST BUSINESS	60407071-428100	14.97
				VAST BUSINESS Total:
5053	9761894410	VERIZON WIRELESS	61800890-428100	50.03
	9761894410	VERIZON WIRELESS	61800890-428100	50.03
	9761894410	VERIZON WIRELESS	60407072-428100	38.52
	9761894410	VERIZON WIRELESS	60407071-428100	38.52
	9761963585	VERIZON WIRELESS	10100618-428100	13.02
	9761963585	VERIZON WIRELESS	10100618-428100	13.02
	9761963585	VERIZON WIRELESS	10100618-428100	13.02
	9761963585	VERIZON WIRELESS	10100618-428100	13.02
	9761963585	VERIZON WIRELESS	10100618-428100	13.02
	9761963585	VERIZON WIRELESS	10100618-428100	13.02
	9761963585	VERIZON WIRELESS	10100618-428100	13.02
	9761963585	VERIZON WIRELESS	10100618-428100	13.02
	9761963585	VERIZON WIRELESS	10100618-428100	13.02
	9761963585	VERIZON WIRELESS	10100618-428100	13.02

5053	000357485001	33277	VERIZON WIRELESS	10100618-426900	CHARGERS	74.99
					VERIZON WIRELESS Total:	382.29
7348	03/07/16	33814	WAGNER, DUSTIN & ANGELA	60207011-453000	WATER CONSV REBATE TOILET	60.00
					WAGNER, DUSTIN & ANGELA Total:	60.00
5118	001811	32539	WALMART COMMUNITY	61207101-422900	ED CENTER RE-USE PROJECT	5.94
	004012	33443	WALMART COMMUNITY	10100201-426900	CAR CLEANING SUPPLIES	285.76
	006775	32794	WALMART COMMUNITY	61207101-422900	SUPPLIES FOR ED CENTER ACTIVIT	47.18
	007580 03/01/16	32585	WALMART COMMUNITY	10100201-426100	OFFICE SUPPLIES	157.82
	008200	32588	WALMART COMMUNITY	10100201-426100	WINDOW CLEANER	8.85
	007935	32578	WALMART COMMUNITY	10100201-426100	SCREEN PROTECTOR	31.24
	001927	31668	WALMART COMMUNITY	61207101-422900	BIRDHOUSE ED CENTER PROJECT	21.26
	001879	32216	WALMART COMMUNITY	61207101-422900	REUSE PROJECT	34.43
	008767 02/26/16	31968	WALMART COMMUNITY	10100612-426300	LIFE GUARD TRUNKS	174.58
	003577	31602	WALMART COMMUNITY	61300604-426300	TOILET BRUSH/FACE TISSUE/DRY E	1.82
	003577	31602	WALMART COMMUNITY	61300604-426400	TOILET BRUSH/FACE TISSUE/DRY E	3.98
	003577	31602	WALMART COMMUNITY	61300604-426900	TOILET BRUSH/FACE TISSUE/DRY E	27.85
	008408	31154	WALMART COMMUNITY	10100201-426100	TOOL BOXES FOR EVD	60.67
	007219	31028	WALMART COMMUNITY	10100201-426100	OFFICE SUPPLIES FOR DEPARTMENT	45.21
	005698	31345	WALMART COMMUNITY	10100618-426900	MISC	12.86

5118	000994	32056	WALMART COMMUNITY	60407071-426100	ITUNES CARD FOR IPAD	50.00
	005995	32215	WALMART COMMUNITY	61207101-422900	REUSE PROJECT	22.72
	008550	32245	WALMART COMMUNITY	61207101-422900	ED CENTER PROJECT	1.97
	008977	33746	WALMART COMMUNITY	61207101-422900	HOME SHOW BOOTH SUPPLIES	134.58
	003118	32172	WALMART COMMUNITY	10100711-426400	JANITORIAL SUPPLIES - TOWELS/B	12.47
				WALMART COMMUNITY Total:	1,141.19	
5129	80050	33666	WARNE CHEMICAL & EQUIP.	10100607-426600	SPORTS TURF MIX - HM FIELDS	365.00
	80278	33650	WARNE CHEMICAL & EQUIP.	10100607-426600	POLYETHLYENE	18.95
					WARNE CHEMICAL & EQUIP. Total:	383.95
7802	56563	32661	WASTE NOT RECYCLING LLC	61507102-422500	TIRE DISPOSAL	2,937.00
					WASTE NOT RECYCLING LLC Total:	2,937.00
5142	SER757793-1	32831	WATERTREE INC	10100607-424600	SOFTENER RENTAL - MARCH	20.00
	SER750874-1	32831	WATERTREE INC	10100607-424600	SOFTENER RENTAL - MARCH	20.00
	SER750794-1	32831	WATERTREE INC	10100620-424600	SOFTENER RENTAL - MARCH	8.00
	SER757713-1	32831	WATERTREE INC	10100620-424600	SOFTENER RENTAL - MARCH	8.00
					WATERTREE INC Total:	56.00
2643	02/24/16	32543	WAYNE KEEFE	10100201-427000	MEALS-BACKGROUND INV	213.25
					WAYNE KEEFE Total:	213.25
5184	000000011062 315	33566	WELLS FARGO EQUIPMENT FINANCE	10100401-441000	SWEEPER/DUMP TRUCK LEASE PYMT	72,307.12
	000000011062 315	33566	WELLS FARGO EQUIPMENT FINANCE	10100401-442000	SWEEPER/DUMP TRUCK LEASE PYMT	9,359.99

5184					WELLS FARGO EQUIPMENT FINANCE Total:	81,667.11
5197	23817	33104	WEST RIVER BEVERAGE INC	10100612-452000	NACHO CHEESE	332.00
					WEST RIVER BEVERAGE INC Total:	332.00
5208	16-714790	32664	WESTERN COMMUNICATIONS INC	61207101-425100	RADIO REPAIR	926.20
	16-715142	32649	WESTERN COMMUNICATIONS INC	61207101-425300	REPLACEMENT RADIO BATTERIES	355.75
					WESTERN COMMUNICATIONS INC Total:	1,281.95
5211	55630	32785	WESTERN MAILERS	10106022-426100	POSTAGE REJECTS	16.23
	55700	33245	WESTERN MAILERS	60207014-426100	BILLING POSTAGE 5,761 030816	2,615.88
	55746	33484	WESTERN MAILERS	60207014-426100	BILLING POSTAGE 4,852 031516	2,201.78
	55776	33985	WESTERN MAILERS	10100111-426100	Mailing of 1095 forms	655.12
					WESTERN MAILERS Total:	5,489.01
5220	670961-0	32812	WESTERN STATIONERS	10100301-426100	OFFICE SUPPLIES	45.80
	671072-0	33215	WESTERN STATIONERS	10106026-426100	OFFICE SUPPLIES	26.73
	670519-0	32846	WESTERN STATIONERS	10100106-426100	Sharpies	10.68
	670523-0	32735	WESTERN STATIONERS	10100620-426100	COPY PAPER	14.00
	670112-1	33184	WESTERN STATIONERS	10100202-426100	OFFICE SUPPLIES	36.89
	670112-1	33184	WESTERN STATIONERS	61800890-426100	OFFICE SUPPLIES	15.81
	670112-0	33184	WESTERN STATIONERS	10100202-426100	OFFICE SUPPLIES	189.62
	670112-0	33184	WESTERN STATIONERS	61800890-426100	OFFICE SUPPLIES	81.26
	670530-0	33156	WESTERN STATIONERS	10100202-426100	NOTE PADS AND WIRLESS MOUSE FO	35.40

5220	670530-0	33156	WESTERN STATIONERS	61800890-426100	NOTE PADS AND WIRLESS MOUSE FO	15.18
	671539-0	33644	WESTERN STATIONERS	10106021-426100	COPY PAPER	172.00
	671539-0	33644	WESTERN STATIONERS	10106022-426100	COPY PAPER	86.00
	671539-0	33644	WESTERN STATIONERS	10106023-426100	COPY PAPER	86.00
	671406-0	33452	WESTERN STATIONERS	10100305-426100	OFFICE SUPPLIES	14.99
	670954-0	33429	WESTERN STATIONERS	10100201-426100	PAPER AND OFFICE SUPPLIES	441.56
	670518-0	33390	WESTERN STATIONERS	10100201-426100	OFFICE SUPPLES	65.17
	670521-1	33325	WESTERN STATIONERS	10100108-426100	OFFICE SUPPLIES	46.25
	670600-0	33744	WESTERN STATIONERS	61207101-426100	OFFICE SUPPLIES	21.71
	670859-0	33748	WESTERN STATIONERS	61507103-426100	OFFICE SUPPLIES	28.87
					WESTERN STATIONERS Total:	1,433.92
5227	44228169		WEX BANK	10100711-426200		22.07
	44228169		WEX BANK	10100711-426200		46.92
	44228169		WEX BANK	10100713-426200		70.88
	44228169		WEX BANK	10100713-426200		44.87
	44228169		WEX BANK	10100103-426200		10.12
	44228169		WEX BANK	10106024-426200		27.24
	44228169		WEX BANK	61800890-426200		16.96
	44228169		WEX BANK	61800890-426200		756.27
	44228169		WEX BANK	61800890-426200		1,693.33

5227	44228169		WEX BANK	61800890-426200		31.05
	44228169		WEX BANK	61800890-426200		17.74
	44228169		WEX BANK	61800890-426200		470.01
	44228169		WEX BANK	61800890-426200		34.82
	44228169		WEX BANK	61800890-426200		4.41
	44228169		WEX BANK	61800890-426200		291.05
	44228169		WEX BANK	61800890-426200		54.92
	44228169		WEX BANK	10100108-425100		18.93
	44228169		WEX BANK	10100108-426200		20.16
	44228169		WEX BANK	10100108-426200		608.37
	44228169		WEX BANK	10100108-426200		34.62
	44228169		WEX BANK	10100108-426200		408.57
	44228169		WEX BANK	10100205-426200		43.67
	44228169		WEX BANK	10100205-426200		503.55
	44228169		WEX BANK	10100205-426200		127.49
	44228169		WEX BANK	10100205-426200		54.93
	44228169		WEX BANK	77700914-426200		25.24
	44228169		WEX BANK	10100202-426200		637.41
	44228169		WEX BANK	10100202-426200		1,293.15

5227	44228169		WEX BANK	10100202-426200		342.99
	44228169		WEX BANK	10100202-426200		3.53
	44228169		WEX BANK	10100202-426200		182.52
	44228169		WEX BANK	10100202-426200		386.09
	44228169		WEX BANK	10100202-426200		56.83
	44228169		WEX BANK	10106021-426200		21.11
	44228169		WEX BANK	10100204-426200		339.21
	44228169		WEX BANK	10100204-426200		183.82
	44228169		WEX BANK	10100609-426200		49.62
	44228169		WEX BANK	10100101-425100		9.00
	44228169		WEX BANK	10100101-426200		18.46
	44228169		WEX BANK	10100101-426200		26.52
	44228169		WEX BANK	10100201-425100		374.41
	44228169		WEX BANK	10100201-425100		122.47
	44228169		WEX BANK	10100201-426200		57.80
	44228169		WEX BANK	10100201-426200		1.17
	44228169		WEX BANK	10100201-426200		28.66
	44228169		WEX BANK	10100201-426200		33.19
	44228169		WEX BANK	10100201-426200		6,391.49

5227	44228169		WEX BANK	10100201-426200		190.87
	44228169		WEX BANK	10100201-426200		15.03
	44228169		WEX BANK	10100201-426200		249.14
	44228169		WEX BANK	10100201-426200		2,719.20
	44228169		WEX BANK	10100201-426200		2,210.64
	44228169		WEX BANK	10100607-426200		24.86
	44228169		WEX BANK	10100607-426200		356.66
	44228169		WEX BANK	10100607-426200		1,177.05
	44228169		WEX BANK	10100607-426200		516.12
	44228169		WEX BANK	10100607-426200		43.42
	44228169		WEX BANK	10100601-426200		24.01
	44228169		WEX BANK	10100601-426200		73.66
	44228169		WEX BANK	10100601-426200		24.33
	44228169		WEX BANK	10100612-426200		33.37
	44228169		WEX BANK	10100612-426200		38.67
	44228169		WEX BANK	61207101-426200		688.09
	44228169		WEX BANK	61207101-426200		7,477.39
	44228169		WEX BANK	61207101-426200		262.76
	44228169		WEX BANK	61507102-426200		377.17

5227	44228169		WEX BANK	61507102-426200		51.06
	44228169		WEX BANK	61507102-426200		89.43
	44228169		WEX BANK	61507103-426200		44.54
	44228169		WEX BANK	61507103-426200		102.16
	44228169		WEX BANK	61507103-426200		232.86
	44228169		WEX BANK	10100401-426200		5,016.52
	44228169		WEX BANK	10100401-426200		250.90
	44228169		WEX BANK	10100401-426200		210.61
	44228169		WEX BANK	10100401-426200		471.47
	44228169		WEX BANK	10100401-426200		26.62
	44228169		WEX BANK	10100301-426200		84.78
	44228169		WEX BANK	10100301-426200		1,698.73
	44228169		WEX BANK	10100301-426200		27.67
	44228169		WEX BANK	10100301-426200		35.25
	44228169		WEX BANK	10100301-426200		842.12
	44228169		WEX BANK	10100301-426200		210.11
	44228169		WEX BANK	10100305-426200		98.44
	44228169		WEX BANK	10100302-426200		2,660.17
	44228169		WEX BANK	10100302-426200		20.39

5227	44228169		WEX BANK	10100302-426200		97.09
	44228169		WEX BANK	10100302-426200		11.67
	44228169		WEX BANK	60207011-426200		18.00
	44228169		WEX BANK	60207011-426200		395.05
	44228169		WEX BANK	60207011-426200		131.96
	44228169		WEX BANK	60207011-426200		456.10
	44228169		WEX BANK	60207012-426200		7.91
	44228169		WEX BANK	60207012-426200		50.17
	44228169		WEX BANK	60207012-426200		992.40
	44228169		WEX BANK	60207012-426200		655.49
	44228169		WEX BANK	60207012-426200		246.79
	44228169		WEX BANK	60207012-426200		66.99
	44228169		WEX BANK	60207014-425100		8.43
	44228169		WEX BANK	60207014-426200		104.40
	44228169		WEX BANK	60207014-426200		33.51
	44228169		WEX BANK	60207014-426200		141.69
	44228169		WEX BANK	60207014-426200		882.96
	44228169		WEX BANK	60407071-426200		8.80
	44228169		WEX BANK	60407071-426200		881.32

5227	44228169		WEX BANK	60407071-426200		34.14
	44228169		WEX BANK	60407071-426200		576.74
	44228169		WEX BANK	60407071-426200		132.09
	44228169		WEX BANK	60407071-426200		173.35
	44228169		WEX BANK	60407071-426200		260.83
	44228169		WEX BANK	60407072-426200		46.54
	44228169		WEX BANK	60407072-426200		22.85
	44228169		WEX BANK	60407072-426200		101.86
	44228169		WEX BANK	60407073-426200		20.91
	44228169		WEX BANK	60407073-426200		51.36
	44228169		WEX BANK	60907401-426200		170.18
	44228169		WEX BANK	60907401-426200		119.92
	44228169		WEX BANK	60907401-426200		227.16
	44228169		WEX BANK	60907401-426200		124.36
					WEX BANK Total:	51,926.93
5234	215031	32669	WHISLER BEARING COMPANY	61507103-425300	DESTONER REFINING	5.00
	214913	32246	WHISLER BEARING COMPANY	61507103-425300	CLEAR TUBE	47.10
	214311	32224	WHISLER BEARING COMPANY	61507103-425300	BEARINGS	330.36
	214403	32991	WHISLER BEARING COMPANY	10100305-426900	MISC SUPPLIES	17.44
	215083	32991	WHISLER BEARING COMPANY	10100401-425300	MISC SUPPLIES	169.08

5234	214983	33101	WHISLER BEARING COMPANY	10100603-426900	BALL BEARING	22.73
	214825	32793	WHISLER BEARING COMPANY	61207101-425100	HYDRAULIC HOSE/COUPLING S921	154.35
	214978	32795	WHISLER BEARING COMPANY	61207101-425100	HYDRAULIC HOSE S926	40.60
	215153	33228	WHISLER BEARING COMPANY	61207101-425300	HOSE	49.00
	215152	32752	WHISLER BEARING COMPANY	60407072-425300	RBC BLOWERS: COGGED V-BELT	348.66
	215301	33348	WHISLER BEARING COMPANY	60207011-425900	BEARINGS 2) FOR GRINDER	14.80
	215205	33558	WHISLER BEARING COMPANY	10100302-425100	REPAIR EQUIPMENT	132.59
	215250	33558	WHISLER BEARING COMPANY	10100302-425100	REPAIR EQUIPMENT	60.36
	215284	33558	WHISLER BEARING COMPANY	10100302-425100	REPAIR EQUIPMENT	43.20
	215295	33558	WHISLER BEARING COMPANY	10100302-425100	REPAIR EQUIPMENT	23.76
	215332	33558	WHISLER BEARING COMPANY	10100302-425100	REPAIR EQUIPMENT	69.82
	215251		WHISLER BEARING COMPANY	10100302-425100	CR RTN FAFNIR INSERT	(132.59)
	215253	33703	WHISLER BEARING COMPANY	61507102-425300	TAPPED BASE PILLOWBLOCK	431.19
	215287		WHISLER BEARING COMPANY	61507102-425300	CR BACKORDERED BEARINGS	(25.00)
					WHISLER BEARING COMPANY Total:	1,802.45
1299	03/03/16	33176	WILLIAM DAY	61800890-427000	PER DIEM	46.00
	02/24- 02/25/16	33201	WILLIAM DAY	61800890-427000	PER DIEM	90.00
	03/08- 03/09/16	33155	WILLIAM DAY	61800890-427000	PER DIEM	75.00
					WILLIAM DAY Total:	211.00

7791	21118	32603	ZYLSTRA TOWING INC	10100201-422500	TOW PD CAR FROM STURGIS TO STE	217.50
					ZYLSTRA TOWING INC Total:	217.50
Total					Grand Total:	2,206,248.20