The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
5	05/20/16		1ST NATIONAL BANK IN SIOUX FALLS	78100942-442000	2010 CFC BOND PYMT	32,016.67
	06/01/16		1ST NATIONAL BANK IN SIOUX FALLS	60200932-442000	2009 WTR REV BOND PYMT	193,309.38
	05/25/16		1ST NATIONAL BANK IN SIOUX FALLS	60400833-442000	2011B WASTEWATER BOND PYMT	86,333.96
	05/20/2016		1ST NATIONAL BANK IN SIOUX FALLS	78200939-442000	2011A AIRPORT BOND PYMT	80,303.75
	5/20/16		1ST NATIONAL BANK IN SIOUX FALLS	61000870-442000	2015 PARKING REVENUE BOND PYMT	15,308.75
	04/22/16		1ST NATIONAL BANK IN SIOUX FALLS	60500835-442000	2013 SALES TAX REV BOND PYMT	230,375.44
					1ST NATIONAL BANK IN SIOUX FALLS Total:	637,647.95
37	IN277721	35755	A & B BUSINESS EQUIPMENT INC	61207101-425300	COPIER MAINTENANCE	90.57
	IN277721	35755	A & B BUSINESS EQUIPMENT INC	61507102-425300	COPIER MAINTENANCE	90.57
	IN277721	35755	A & B BUSINESS EQUIPMENT INC	61507103-425300	COPIER MAINTENANCE	90.57
	IN280738	36764	A & B BUSINESS EQUIPMENT INC	10100618-422500	PROF SERVICE	42.90
	IN279488	36985	A & B BUSINESS EQUIPMENT INC	10100201-424400	COPIER LEASES	710.85
	IN279487	36985	A & B BUSINESS EQUIPMENT INC	10100201-424400	COPIER LEASES	1,646.17
	IN280523	36754	A & B BUSINESS EQUIPMENT INC	60407072-425300	COPIER MAINTENANCE, MAY 2016	118.78
					A & B BUSINESS EQUIPMENT INC Total:	2,790.41
42	287261158408 X0423216	37085	A T & T MOBILITY	61507103-428100	APR PHONE	43.81
					A T & T MOBILITY Total:	43.81

44	1143042216	37082	A TO Z SHREDDING	10100201-422500	SHREDDING	46.50
					A TO Z SHREDDING Total:	46.50
46	00931845	34960	A&B WELDING SUPPLY CO INC	10100305-426900	MISC SUPPLIES-WELDING	20.68
	00931748	34960	A&B WELDING SUPPLY CO INC	10100305-426900	MISC SUPPLIES-WELDING	244.47
	00932472	36257	A&B WELDING SUPPLY CO INC	10100305-426900	MISC SUPPLIES	134.39
	00932473	36257	A&B WELDING SUPPLY CO INC	10100305-426900	MISC SUPPLIES	18.90
	00037107	36586	A&B WELDING SUPPLY CO INC	60207012-426400	OXYGEN FOR SHOP	5.37
	00037107	36586	A&B WELDING SUPPLY CO INC	60407071-426400	OXYGEN FOR SHOP	5.37
	00037107	36586	A&B WELDING SUPPLY CO INC	60907401-426400	OXYGEN FOR SHOP	5.37
	00932991	37500	A&B WELDING SUPPLY CO INC	10100202-426900	OXYGEN FOR CUTTING TORCHES/STN	29.98
					A&B WELDING SUPPLY CO INC Total:	464.53
79	315625	36284	ACE HARDWARE-EAST	10100607-425200	THREADLOCKER/BOLTS - SKYLINE R	17.99
	315327	36139	ACE HARDWARE-EAST	10100202-425200	NUTS, BOLTS, ALUMINUM BAND FOR	3.29
	315327	36139	ACE HARDWARE-EAST	61800890-425200	NUTS, BOLTS, ALUMINUM BAND FOR	1.41
	315753	36867	ACE HARDWARE-EAST	10100301-426900	MISC SUPPLIES	25.77
	315677	36737	ACE HARDWARE-EAST	61507103-425300	FAUCET AERATION ED CENTER	9.97
	315321	36740	ACE HARDWARE-EAST	61507103-425100	NUTS/SCREWS/BOLTS	7.38
	315945	36738	ACE HARDWARE-EAST	61507103-425300	TORX INSERT	10.05
	315583	36937	ACE HARDWARE-EAST	61300664-426900	CLEVIS/CORD/SHOVEL	41.22

79	316350	37276	ACE HARDWARE-EAST	10100301-426400	TOOLS	13.99
	316350	37276	ACE HARDWARE-EAST	10100301-426500	TOOLS	38.36
	315907	36960	ACE HARDWARE-EAST	60407072-426500	EXTENSION TUBE, UTILITY KNIFE	4.79
	315907	36960	ACE HARDWARE-EAST	60407072-426900	EXTENSION TUBE, UTILITY KNIFE	3.64
	315133	36600	ACE HARDWARE-EAST	60407072-426900	PLUMBING: BRASS COUPLERS, HOSE	45.43
	316615	37421	ACE HARDWARE-EAST	10100205-426400	Cleaning Products & Rain gear	8.34
	316615	37421	ACE HARDWARE-EAST	10100205-426900	Cleaning Products & Rain gear	9.98
	316510	37413	ACE HARDWARE-EAST	10100305-425300	EQUIPMENT REPAIR	16.76
	316308	37239	ACE HARDWARE-EAST	61507103-425300	FLASHLIGHT BULBS	3.35
	315896	36583	ACE HARDWARE-EAST	60907401-426900	sawzal blades	40.30
	316090	36822	ACE HARDWARE-EAST	60407071-426900	CABLE TIES	11.51
	316463	37409	ACE HARDWARE-EAST	60407071-426400	SUPPLIES FOR W863, TELEVISING	35.81
	316463	37409	ACE HARDWARE-EAST	60407071-426500	SUPPLIES FOR W863, TELEVISING	8.14
	316463	37409	ACE HARDWARE-EAST	60407071-426900	SUPPLIES FOR W863, TELEVISING	8.62
	316437	37409	ACE HARDWARE-EAST	60407071-426400	SUPPLIES FOR W863, TELEVISING	9.59
	316437	37409	ACE HARDWARE-EAST	60407071-426500	SUPPLIES FOR W863, TELEVISING	33.58
	316437	37409	ACE HARDWARE-EAST	60407071-426900	SUPPLIES FOR W863, TELEVISING	1.20
	316197	37385	ACE HARDWARE-EAST	60407071-426900	TOOLS AND MISC. SHOP INVENTORY	40.44
	316422	37385	ACE HARDWARE-EAST	60407071-426500	TOOLS AND MISC. SHOP INVENTORY	32.62

79	316408	37137	ACE HARDWARE-EAST	10100607-426500	BOLTS, PUNCH PIN, PUNCH CENTER	34.66
	316022	37438	ACE HARDWARE-EAST	10100615-426900	WIPING CLOTHS	18.99
	315235	37436	ACE HARDWARE-EAST	10100603-426900	SPRYPNT FUSION NAVY	34.50
	316273	37442	ACE HARDWARE-EAST	10100612-426900	TUB BASIN CLSEANER	40.61
	316333	37441	ACE HARDWARE-EAST	10100612-426900	MOUNT SQUARES	13.47
	315152	37496	ACE HARDWARE-EAST	10100202-425100	ELBOW,HOSE,BUSHING,BALL VALVE/	38.34
	316211	37490	ACE HARDWARE-EAST	10100202-426900	WELDTEC SHIP AUGERS/STN 7	60.46
	316401	37373	ACE HARDWARE-EAST	60407073-426900	TAPE MEASURE	7.67
	315320	37379	ACE HARDWARE-EAST	60407072-426900	PLUMBING: NIPPLE, GALVANIZED 2	4.31
					ACE HARDWARE-EAST Total:	736.54
80	245469	36400	ACE HARDWARE-WEST	10100205-426900	1/2" PVC Couplings	18.96
	245553	36640	ACE HARDWARE-WEST	60207014-426900	BRASS GATE VALVE 2), TOOL W/MI	103.63
	245559	36619	ACE HARDWARE-WEST	10100607-426400	Y BRASS HOSE	59.99
	245516	36619	ACE HARDWARE-WEST	10100607-425500	Y BRASS HOSE	12.99
	245423	36604	ACE HARDWARE-WEST	10100607-426900	SPRAY NOZZLE, VINLY TUBE, BUNG	41.00
	245194	36382	ACE HARDWARE-WEST	10100616-426500	TWIST MYLON LINE	6.23
	245831	36895	ACE HARDWARE-WEST	10100607-426400	PLUNGER	14.38
	245658	36876	ACE HARDWARE-WEST	10100607-425300	BATTERIES	10.80
	245585	36876	ACE HARDWARE-WEST	10100607-426900	BATTERIES	19.99
	245531	36932	ACE HARDWARE-WEST	61300664-425500	HOSE/NIPPLE	53.63

80	245201	36934	ACE HARDWARE-WEST	61300664-426900	PRIMER/NIPPLE/BULB/NUTS/SCREWS	41.00
	245484	36934	ACE HARDWARE-WEST	61300664-426900	PRIMER/NIPPLE/BULB/NUTS/SCREWS	10.05
	245096	36334	ACE HARDWARE-WEST	10500115-426300	GLOVES	22.98
	245546	37429	ACE HARDWARE-WEST	10500115-425300	CHAINSAW REPAIR	80.46
	245996	37136	ACE HARDWARE-WEST	10100607-426900	CORD COVER KIT	9.99
	245991	37136	ACE HARDWARE-WEST	10100607-425900	CORD COVER KIT	102.95
	245960	37136	ACE HARDWARE-WEST	10100607-425700	CORD COVER KIT	27.99
	246033	37292	ACE HARDWARE-WEST	10100607-426300	MISC. TOOLS	30.70
	246033	37292	ACE HARDWARE-WEST	10100607-426500	MISC. TOOLS	97.77
	245947	37296	ACE HARDWARE-WEST	10100607-425200	MARKING FLAGS, PAINT	30.70
	246011	37296	ACE HARDWARE-WEST	10100607-426500	MARKING FLAGS, PAINT	28.78
	246026	37296	ACE HARDWARE-WEST	10100607-426900	MARKING FLAGS, PAINT	13.42
	245936	37128	ACE HARDWARE-WEST	10100607-425900	ANGLE IRON	8.15
	245937	37128	ACE HARDWARE-WEST	10100607-425900	ANGLE IRON	8.15
	245883	37146	ACE HARDWARE-WEST	10100607-426500	MISC TOOLS	21.56
	246036	37440	ACE HARDWARE-WEST	61300664-426400	MOPSTICK/CLEANER/AIR FRESH/VAC	44.46
	246036	37440	ACE HARDWARE-WEST	61300664-426900	MOPSTICK/CLEANER/AIR FRESH/VAC	5.16
	245965	37440	ACE HARDWARE-WEST	61300664-426900	MOPSTICK/CLEANER/AIR FRESH/VAC	5.98
	245965	37440	ACE HARDWARE-WEST	61400665-426900	MOPSTICK/CLEANER/AIR FRESH/VAC	9.58

80	246014	37479	ACE HARDWARE-WEST	10100202-426500	MIT TOOL ASSORTMENT/STN 3	9.58
	245163	37499	ACE HARDWARE-WEST	10100202-426900	STRAPS,BUCKLES FOR CRIBBING/ST	39.38
	245505	37439	ACE HARDWARE-WEST	10100616-426900	GLOVES LRG	31.73
					ACE HARDWARE-WEST Total:	1,022.12
81	295920	36596	ACE STEEL & RECYCLING INC	60407072-426900	METAL, ROUND STOCK 1-1/4"	66.88
	296273	37240	ACE STEEL & RECYCLING INC	61507103-425300	CONTAINER REPAIRS	96.47
	296274	37241	ACE STEEL & RECYCLING INC	61507103-425300	REFINING AIR COMPRESSOR	502.61
	296469	37401	ACE STEEL & RECYCLING INC	60407073-426900	STEEL FOR BUILDING SAMPLE CAGE	5.21
	296494	37401	ACE STEEL & RECYCLING INC	60407073-426900	STEEL FOR BUILDING SAMPLE CAGE	9.78
					ACE STEEL & RECYCLING INC Total:	680.95
86	81053	36739	ACTION MECHANICAL INC	61507103-425200	PLUMBING REPAIR	978.40
					ACTION MECHANICAL INC Total:	978.40
90	4607664	36905	ADAMS ISC	10100401-425300	EQUIPMENT REPAIR	20.16
	4607496	36824	ADAMS ISC	60407072-425100	UNIT #818: HYDRAULIC CYLINDER	6.40
					ADAMS ISC Total:	26.56
97	68048715	36735	ADECCO EMPLOYMENT SERVICES	61207101-422500	CONTRACT JANITORIAL LABOR	293.33
	68048715	36735	ADECCO EMPLOYMENT SERVICES	61507102-422500	CONTRACT JANITORIAL LABOR	293.33
	68048715	36735	ADECCO EMPLOYMENT SERVICES	61507103-422500	CONTRACT JANITORIAL LABOR	293.34
	68032210	35290	ADECCO EMPLOYMENT SERVICES	61207101-422500	CONTRACT JANITORIAL LABOR	286.00
	68032210	35290	ADECCO EMPLOYMENT SERVICES	61507102-422500	CONTRACT JANITORIAL LABOR	286.00

97	68032210	35290	ADECCO EMPLOYMENT SERVICES	61507103-422500	CONTRACT JANITORIAL LABOR	286.00
	68057721	37242	ADECCO EMPLOYMENT SERVICES	61207101-422500	CONTRACT JANITORIAL	275.00
	68057721	37242	ADECCO EMPLOYMENT SERVICES	61507102-422500	CONTRACT JANITORIAL	275.00
	68057721	37242	ADECCO EMPLOYMENT SERVICES	61507103-422500	CONTRACT JANITORIAL	275.00
					ADECCO EMPLOYMENT SERVICES Total:	2,563.00
5523	47823	36399	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	60200933-422300	15-2257 COUNTRYSIDE SUBDIVISIO	2,800.91
	47823	36399	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	60400833-422300	15-2257 COUNTRYSIDE SUBDIVISIO	131.99
					ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC Total:	2,932.90
6173	47701	36371	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	60400833-422300	15-2306 MEADE/HAWTHORN DBDP-EL	2,039.89
	47701	36371	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	60907402-422300	15-2306 MEADE/HAWTHORN DBDP-EL	1,878.26
	47705	36367	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	60907402-422300	15-2244 DETAILED ANALYSIS OF F	62,791.85
	47822	36365	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	10700132-422300	12-2051 FINAL DESIGN OF MT RUS	5,782.86
	47822	36365	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	50508910-422300	12-2051 FINAL DESIGN OF MT RUS	1,927.62
	47822	36365	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	50508911-422300	12-2051 FINAL DESIGN OF MT RUS	1,927.62
	47822	36365	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	60200933-422300	12-2051 FINAL DESIGN OF MT RUS	10,999.59
	47822	36365	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	60400833-422300	12-2051 FINAL DESIGN OF MT RUS	9,638.11
					ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC Total:	96,985.80
102	00003812	37010	ADVANCED PUBLIC SAFETY	10100201-422500	QUICK TICKET MAINT AGREEMENT	4,790.55
					ADVANCED PUBLIC SAFETY Total:	4,790.55

114	4388	37071	AGGRESSIVE AUTO & SALVAGE	10100201-422500	TOW CR#16-205550	125.00
					AGGRESSIVE AUTO & SALVAGE Total:	125.00
158	05/31/16		ALLIED ARTS FUND DRIVE	10100621-461900	1/4 ALLIED ARTS FUND DRIVE	26,425.00
					ALLIED ARTS FUND DRIVE Total:	26,425.00
164	LCAS1036910	37339	ALSCO	10100603-426400	PRO TOWEL	80.81
	LCAS1040181	37337	ALSCO	10100612-426400	PRO TOWELS	59.89
	LCAS1040178	37443	ALSCO	10100603-426400	PRO TOWELS 60	73.31
	LCAS1038532	36779	ALSCO	10100603-426400	PRO TOWEL 260	80.81
	LCAS1037896	36734	ALSCO	61507103-426400	FACILITY MATS	27.85
	LCAS1039493	36690	ALSCO	61507103-426400	FACILITY MATS	27.85
	LCAS1038534	36419	ALSCO	10100612-426400	PRO TOWEL 62	59.89
	LCAS1035235	36380	ALSCO	10100603-426400	PRO TOWEL	73.31
	LCAS1034584	36736	ALSCO	61507102-426400	SCALE HOUSE JANITORIAL	21.10
					ALSCO Total:	504.82
7977	04/07/16	37452	ALTMAN, JEREMY	60207011-453000	WATER CONSV REBATE TOILET	75.00
					ALTMAN, JEREMY Total:	75.00
183	0109945	37154	AMERICAN LEGAL PUBLISHING CORP	10106021-422500	ORDINANCE SUPPLEMENT	97.50
					AMERICAN LEGAL PUBLISHING CORP Total:	97.50
187	139667-1643	36830	AMERICAN PLANNING ASSOC	10100706-429200	ANNUAL MEMBERSHIP	324.00

187					AMERICAN PLANNING ASSOC Total:	324.00
7825	279860	36999	ANIMAL CLINIC OF RAPID CITY	10100201-429800	MEDS XANDER	41.00
					ANIMAL CLINIC OF RAPID CITY Total:	41.00
7965	675	36904	A-PLUS JANITORIAL	10100607-422500	PARKS JANITORIAL SERVICES - AP	7,871.43
					A-PLUS JANITORIAL Total:	7,871.43
267	144461	37002	ARMSTRONG EXTINGUISHER SVC. INC.	10100201-425100	EXTINGUISHERS	78.00
					ARMSTRONG EXTINGUISHER SVC. INC. Total:	78.00
332	136245	37233	B & B AUTO SALVAGE	61507102-425100	TAILLIGHT L950	77.00
					B & B AUTO SALVAGE Total:	77.00
384	285882	36729	BARGAIN BARN TIRE & REPAIR	61507102-425100	TIRE REPAIR	108.43
					BARGAIN BARN TIRE & REPAIR Total:	108.43
403	730056035	36642	BARTLETT & WEST	60200933-422300	13-2080 NORTH RAPID BOOSTER PU	18,608.02
	730056042	36752	BARTLETT & WEST	60200933-422300	14-2177 RED ROCKS PUMP STATION	7,369.39
					BARTLETT & WEST Total:	25,977.41
482	SI02439524	36952	BEN MEADOWS COMPANY	60407073-426900	FIELD BOOK	55.58
					BEN MEADOWS COMPANY Total:	55.58
2299	04/11-04/14/16	36589	BENJAMIN HOLMBERG	60407071-427000	MEALS B 1), L 4), D 4) HURON S	60.00
	04/11-04/14/16	36589	BENJAMIN HOLMBERG	60907401-427000	MEALS B 1), L 4), D 4) HURON S	90.00
					BENJAMIN HOLMBERG Total:	150.00
2060	04/24/16	36837	BERNIE HALL	10100204-426300	SAFETY BOOTS	169.59
					BERNIE HALL Total:	169.59

7978	03/31/16	37453	BESHARA, VICKY	60207011-453000	WATER CONSV REBATE WASHER	125.00
					BESHARA, VICKY Total:	125.00
536	28960	36872	BH SERVICES INC	60800840-422500	PROF SERVICE	1,587.44
	28962	36861	BH SERVICES INC	10100620-422500	CUSTODIAL SERVICES - ADMIN OFF	254.45
	28961	37027	BH SERVICES INC	10100711-426400	APR, 2016 - JANITORIAL SERVICE	57.50
	28964	37300	BH SERVICES INC	10100607-422500	CUSTODIAL SERVICES - MAINTENAN	329.61
					BH SERVICES INC Total:	2,229.00
549	02 622512	36610	BIERSCHBACH EQUIPMENT	50508912-437200	TRENCHER RENTAL, CLP #PR16-614	257.00
	02 622389	36388	BIERSCHBACH EQUIPMENT	50508912-437200	LANDSCAPE FABRIC - #PR16-6134	270.00
	02 622388	36605	BIERSCHBACH EQUIPMENT	10100607-426500	FIBERGLASS HANDLE #3	34.50
	02 622240	36742	BIERSCHBACH EQUIPMENT	61507102-424600	RENTAL TRACK LOADER	1,005.00
	02 622954	37408	BIERSCHBACH EQUIPMENT	60907401-426900	TRAFFIC CONES	125.50
	02 622162	36588	BIERSCHBACH EQUIPMENT	60907401-425500	STRAW BLANKET	158.00
					BIERSCHBACH EQUIPMENT Total:	1,850.00
586	098150	36638	BLACK HILLS CHEMICAL CO	60207011-426400	TOILET TISSUE, DISTILLED WATER	130.02
	098153	36422	BLACK HILLS CHEMICAL CO	60800840-426400	JANITORIAL	47.92
	097880	36733	BLACK HILLS CHEMICAL CO	61507103-426400	BROOM HANDLES	126.78
	097884	36412	BLACK HILLS CHEMICAL CO	10100612-426400	TOILET TISSUE 2	128.93
	097762	36406	BLACK HILLS CHEMICAL CO	10100616-426900	MOP HANDLE	105.85
	098126	36906	BLACK HILLS CHEMICAL CO	10100301-426400	JANITORIAL SUPPLIES	55.44

586	098126	36906	BLACK HILLS CHEMICAL CO	10100305-426400	JANITORIAL SUPPLIES	55.43
	098126	36906	BLACK HILLS CHEMICAL CO	10100401-426400	JANITORIAL SUPPLIES	55.43
	098133	36259	BLACK HILLS CHEMICAL CO	10100108-426900	MISC SUPPLIES	59.94
	098349	37234	BLACK HILLS CHEMICAL CO	61507103-426400	JANITORIAL SUPPLIES	596.65
	098347	37430	BLACK HILLS CHEMICAL CO	10100612-426400	DMQ DISINFECTANT	361.30
					BLACK HILLS CHEMICAL CO Total:	1,723.69
622	13175297 04/29		BLACK HILLS ENERGY	10100205-428300		95.76
	12228099 04/29		BLACK HILLS ENERGY	10100607-428300		14.13
	12393538 04/29		BLACK HILLS ENERGY	10100607-428300		12.83
	12329188 04/29		BLACK HILLS ENERGY	10100607-428300		329.20
	16745244 04/26		BLACK HILLS ENERGY	10100607-428300		13.77
	17507897 04/29		BLACK HILLS ENERGY	60207012-428300		520.94
	17507897 04/29		BLACK HILLS ENERGY	60407071-428300		520.94
	19244824 05/02		BLACK HILLS ENERGY	10100205-428300		97.66
	19342195 04/02		BLACK HILLS ENERGY	10100205-428300		30.98
	19244825 05/02		BLACK HILLS ENERGY	10100607-428300		12.00
	19244615 05/02		BLACK HILLS ENERGY	10100607-428300		118.47
	19244829 05/02		BLACK HILLS ENERGY	60207011-428300		189.60
	16723654 04/29		BLACK HILLS ENERGY	10100205-428300		60.91

622	12488946 05/04		BLACK HILLS ENERGY	10100205-428300		12.09
	12424808 04/29		BLACK HILLS ENERGY	10100205-428300		25.97
	12302693 04/29		BLACK HILLS ENERGY	10100205-428300		22.41
	15801114 04/29		BLACK HILLS ENERGY	10100205-428300		35.32
	12376000 04/29		BLACK HILLS ENERGY	10100205-428300		24.34
	12218452 04/29		BLACK HILLS ENERGY	10100205-428300		25.59
	12228086 04/29		BLACK HILLS ENERGY	10100205-428300		77.53
	12229387 04/29		BLACK HILLS ENERGY	10100205-428300		77.43
	12775850 05/02		BLACK HILLS ENERGY	10100205-428300		38.99
	12261161 04/29		BLACK HILLS ENERGY	10100205-428300		121.47
	12774965 04/29		BLACK HILLS ENERGY	10100205-428300		25.20
	12375979 04/29		BLACK HILLS ENERGY	10100205-428300		25.79
	12102754 04/29		BLACK HILLS ENERGY	10100205-428300		132.47
	12568527 04/29		BLACK HILLS ENERGY	10100205-428300		173.11
	16886804 04/29		BLACK HILLS ENERGY	10100205-428300		28.47
	12218480 04/07		BLACK HILLS ENERGY	10100205-428300		3.20
	12568565 04/04		BLACK HILLS ENERGY	10100205-428300		9.71
	12302716 05/02		BLACK HILLS ENERGY	10100205-428300		22.41
	12774342 05/02		BLACK HILLS ENERGY	10100205-428300		24.82

622	12569237 05/02		BLACK HILLS ENERGY	10100205-428300		30.61
	12261001 04/29		BLACK HILLS ENERGY	10100205-428300		12.00
	12229283 04/29		BLACK HILLS ENERGY	10100205-428300		12.00
	12766097 04/29		BLACK HILLS ENERGY	10100305-428300		68.09
	12776189 04/29		BLACK HILLS ENERGY	10100401-428300		136.52
	12739795 04/29		BLACK HILLS ENERGY	10100607-428300		22.42
	12326141 04/29		BLACK HILLS ENERGY	10100607-428300		15.79
	12568498 05/02		BLACK HILLS ENERGY	10100607-428300		13.06
	12569502 05/02		BLACK HILLS ENERGY	10100607-428300		185.65
	NONE 05/02		BLACK HILLS ENERGY	10100607-428300		18.34
	12770413 05/02		BLACK HILLS ENERGY	10100607-428300		65.18
	12773952 05/02		BLACK HILLS ENERGY	10100607-428300		128.20
	12227614 04/29		BLACK HILLS ENERGY	10100607-428300		13.19
	12327687 04/29		BLACK HILLS ENERGY	10106062-428300		3,512.36
	13244986 04/29		BLACK HILLS ENERGY	60207011-428300		1,316.37
	12775080 05/02		BLACK HILLS ENERGY	60207011-428300		237.30
	12489001 05/02		BLACK HILLS ENERGY	60207011-428300		20.64
	12766844 04/29		BLACK HILLS ENERGY	60800840-428300		1,176.36
	12262272 04/29		BLACK HILLS ENERGY	61000870-428300		49.20

622	NONE 05/02		BLACK HILLS ENERGY	61000870-428300		89.36
	12774636 04/29		BLACK HILLS ENERGY	61000870-428300		28.11
	12195716 04/29		BLACK HILLS ENERGY	61000870-428300		12.00
	NONE 05/02		BLACK HILLS ENERGY	61000870-428300		122.50
	12764135 04/29		BLACK HILLS ENERGY	61000870-428300		601.79
	12767088 04/29		BLACK HILLS ENERGY	10100202-428300		1,800.43
	12767088 04/29		BLACK HILLS ENERGY	61800890-428300		600.14
	12766986 04/29		BLACK HILLS ENERGY	10100305-428300		547.23
	12766986 04/29		BLACK HILLS ENERGY	60207012-428300		1,094.48
	12766986 04/29		BLACK HILLS ENERGY	60407071-428300		1,094.48
	16887020 04/29		BLACK HILLS ENERGY	60207012-428300		24.99
	16887020 04/29		BLACK HILLS ENERGY	60407071-428300		24.99
	13090342 05/05		BLACK HILLS ENERGY	10100205-428300		55.86
	18487279 05/05		BLACK HILLS ENERGY	10100607-428300		317.56
	None 05/05		BLACK HILLS ENERGY	77504134-428300		10.56
					BLACK HILLS ENERGY Total:	16,381.27
596	2016	37333	BLACK HILLS GOLF ASSOCIATION	61300604-429200	2016 BH GOLF ASSOC DUES	100.00
					BLACK HILLS GOLF ASSOCIATION Total:	100.00
600	289562	36272	BLACK HILLS HOMEBUILDERS ASSOC	61207101-422900	WEBSITE BANNER AD	300.00
	289582	36271	BLACK HILLS HOMEBUILDERS ASSOC	61207101-422900	JANUARY SOCIAL MEALS	17.00

600					BLACK HILLS HOMEBUILDERS ASSOC Total:	317.00
640	05/31/16		BLACK HILLS VISION	10100715-456200	MAY16 BH VISION	8,333.33
					BLACK HILLS VISION Total:	8,333.33
652	26841	36296	BLACKSTRAP INC	10100302-426400	CHEMICALS-SALT	2,054.42
	27021	36857	BLACKSTRAP INC	10100302-426400	CHEMICALS-SALT	1,987.91
	26978	36857	BLACKSTRAP INC	10100302-426400	CHEMICALS-SALT	1,908.47
	27144	36974	BLACKSTRAP INC	10100302-426400	CHEMICAL-SALT	2,063.66
	27096	36967	BLACKSTRAP INC	10100302-426400	CHEMICALS-SALT	1,980.52
	27156	37396	BLACKSTRAP INC	10100302-426400	CHEMICAL-SALT	1,906.62
					BLACKSTRAP INC Total:	11,901.60
655	0045780	37390	BLAKE'S TRAILER REPAIR	60907401-425300	SPRING BUSHING FOR W887	10.00
					BLAKE'S TRAILER REPAIR Total:	10.00
691	IVC0079272	32144	BOOT BARN	60407072-426300	HARRY HANSSEN: WORK BOOTS	164.99
	IVC0079270	32068	BOOT BARN	10100401-426300	EMPLOYEE CLOTHING	54.99
	IVC0079268	31740	BOOT BARN	60407071-426300	HAROLD SMITH: COVERALLS	45.00
	IVC0079267	32222	BOOT BARN	10100205-426300	BOOTS MEL PREBLE	200.00
	IVC0079265	31804	BOOT BARN	10100401-426300	EMPLOYEE CLOTHING	54.99
	IVC0079711	34346	BOOT BARN	10100305-426300	EMPLOYEE SAFETY FOOTWEAR	179.99
	IVC0079710	33357	BOOT BARN	10100301-426300	EMPLOYEE CLOTHING	244.98
	IVC0079709	32961	BOOT BARN	61507103-426300	BAUMAN - SAFETY BOOTS	200.00

691	IVC0079708	32099	BOOT BARN	10100607-426300	SAFETY BOOTS - EMBROCK, J	200.00
					BOOT BARN Total:	1,344.94
692	911107719	36639	BORDER STATES ELECTRIC SUPPLY	60207011-426400	LIGHT BULBS 12)	70.56
	911116535	36896	BORDER STATES ELECTRIC SUPPLY	10100607-425700	FAN/LIGHT COMBINATION	106.17
	911123630	36896	BORDER STATES ELECTRIC SUPPLY	10100607-425700	FAN/LIGHT COMBINATION	82.76
	911143567	37277	BORDER STATES ELECTRIC SUPPLY	10100305-425700	ELECRICAL SUPPLIES	19.01
	911072625	36584	BORDER STATES ELECTRIC SUPPLY	60407071-425500	LIGHTING AT VILLAGIO LIFT STAT	88.57
	911137459	37151	BORDER STATES ELECTRIC SUPPLY	10100607-425700	LIGHT BULBS - VICKIE POWERS PA	3.93
	911128986	36954	BORDER STATES ELECTRIC SUPPLY	60407072-425700	WAS PUMPS: CONDUIT, CONNECTORS	101.20
	911075565	36572	BORDER STATES ELECTRIC SUPPLY	60407072-425700	BAR SCREENS: POWER MONITOR/OVE	413.13
	911094218	36574	BORDER STATES ELECTRIC SUPPLY	60407072-425700	SH BLDG PURAFIL UNITS: PANEL,	192.36
	911102594	36755	BORDER STATES ELECTRIC SUPPLY	60407072-426900	VOLTAGE HAZARD LABELS, EQUIPME	150.00
	911117832	37432	BORDER STATES ELECTRIC SUPPLY	10100612-425700	OSRA - 9W G23	13.00
	911080659	37398	BORDER STATES ELECTRIC SUPPLY	60407072-426900	HIGH VOLTAGE SIGNS, (10) EA.	20.40
	911081638	37494	BORDER STATES ELECTRIC SUPPLY	10100202-425200	APPARATUS BAY LIGHTS/STN 1	39.90
	911143553	37094	BORDER STATES ELECTRIC SUPPLY	60207011-426900	VFD COOLING FAN WELL 12	1,274.56
					BORDER STATES ELECTRIC SUPPLY Total:	2,575.55
4479	04/22-04/23/16	36835	BRAD SOLON	10100204-427000	PER DIEM REIMBURSEMENT	45.00
					BRAD SOLON Total:	45.00

7960	04/14/16	37098	BREKHUS, JAMES	60207011-453000	WATER CONSV REBATE WASHER	125.00
					BREKHUS, JAMES Total:	125.00
787	65951	36877	BROWN'S SMALL ENGINE REPAIR	10100607-425300	WEED EATER PARTS	54.22
	65995	36907	BROWN'S SMALL ENGINE REPAIR	10100301-425300	EQUIPMENT REPAIR	22.51
					BROWN'S SMALL ENGINE REPAIR Total:	76.73
884	05/01/16		CANYON LAKE SENIOR CENTER	10100621-456800	1/4 CANYON LK SENIOR CENTER	3,500.00
					CANYON LAKE SENIOR CENTER Total:	3,500.00
905	2590-443734	36303	CARQUEST AUTO PARTS	61507102-425300	GREASE FITTING	2.54
	2590-443765		CARQUEST AUTO PARTS	61507102-425300	CREDIT RETURNED GREASE FITTINGS	(2.54)
	2590-443765		CARQUEST AUTO PARTS	61507102-425300	CREDIT RETURNED GREASE FITTINGS	(10.16)
	2590-443628	36255	CARQUEST AUTO PARTS	10100301-425100	REPAIR EQUIPMENT	209.02
	2590-443742	36255	CARQUEST AUTO PARTS	10100401-425300	REPAIR EQUIPMENT	7.92
	2590-443657	36732	CARQUEST AUTO PARTS	61207101-425100	BATTERIES S926	263.02
	2590-443657	36732	CARQUEST AUTO PARTS	61207101-425100		(27.00)
	2590-443657	36732	CARQUEST AUTO PARTS	61207101-425100		(27.00)
	2590-443606	36730	CARQUEST AUTO PARTS	61207101-425100	HALOGEN SEALED BEAM S919	6.85
	2590-443429	36731	CARQUEST AUTO PARTS	61507103-425100	LUBE/FILTERS M990	74.44
	2590-444334	36935	CARQUEST AUTO PARTS	61300664-425100	ANTIFREEZE/CARB ADAPTER/BATT C	31.72
	2590-444286	36908	CARQUEST AUTO PARTS	10100305-426900	MISC SUPPLIES	16.88

905	2590-444295		CARQUEST AUTO PARTS	10100305-426900	CREDIT RETURNED MIL S791 COUPLER	(16.88)
	2590-444295		CARQUEST AUTO PARTS	10100305-426900	CREDIT RETURNED MIL S791 COUPLER	15.52
	2590-444044	37112	CARQUEST AUTO PARTS	60207014-425100	ROTOR, WEAREVER GOLD, BRK CAL	174.33
	2590-444279		CARQUEST AUTO PARTS	60207014-425100	CREDIT RETURNED CLP 18-4754 BRK CAL W/HDW-RMFD	(50.00)
	2590-444089	37111	CARQUEST AUTO PARTS	60207013-425100	BRAKE ROTOR 2) W320	57.38
	2590-444104	37111	CARQUEST AUTO PARTS	60207013-425100	BRAKE ROTOR 2) W320	39.94
	2590-443290	36593	CARQUEST AUTO PARTS	60407071-425300	REPAIRS ON VEH. W852	26.43
	2590-443265	36593	CARQUEST AUTO PARTS	60407071-425300	REPAIRS ON VEH. W852	15.65
	2590-444747	37090	CARQUEST AUTO PARTS	60207012-425100	WIPERS FOR UNIT W306	23.02
	2590-444003	37117	CARQUEST AUTO PARTS	60207012-425100	WIPER BLADES FOR W303	15.82
	2590-444263	37232	CARQUEST AUTO PARTS	61507102-425300	AIR INTERCHANGE L934	53.95
	2590-444300	37231	CARQUEST AUTO PARTS	61507102-425300	AIR L964	107.90
	2590-443527	37230	CARQUEST AUTO PARTS	61507102-425300	GREASE FITTING/BULB	60.15
	2590-443616	37229	CARQUEST AUTO PARTS	61507103-425300	OIL/AIR FILTER M974	40.10
	2590-444037	37226	CARQUEST AUTO PARTS	61507102-425300	BATTERY M098	280.44
	2590-444320	37228	CARQUEST AUTO PARTS	61507102-425300	RADIATOR CAP L942	4.72
	2590-444080	37225	CARQUEST AUTO PARTS	61207101-425100	SEALED BEAM S927	24.84
	2590-443053	37284	CARQUEST AUTO PARTS	10100204-425100	VEHICLE MAINTENANCE G009	31.19
	2590-443053	37284	CARQUEST AUTO PARTS	10100204-425100		(6.07)

905	2590-443548	37491	CARQUEST AUTO PARTS	10100202-425100	OIL AND AIR FILTERS/UNIT 2125	9.58
	2590-443744	37492	CARQUEST AUTO PARTS	10100202-425100	SHOCKS/UNIT 2124	215.96
	2590-444836	37483	CARQUEST AUTO PARTS	10100202-425100	OIL, OIL FILTER, AIR FILTER/UN	10.89
	2590-444836	37483	CARQUEST AUTO PARTS	10100202-426200	OIL, OIL FILTER, AIR FILTER/UN	43.92
	2590-443009	36009	CARQUEST AUTO PARTS	10100204-425100	OIL CHANGE G009	57.47
	2590-443009	36009	CARQUEST AUTO PARTS	10100204-426200	OIL CHANGE G009	19.95
	2590-443713		CARQUEST AUTO PARTS	10100201-425100	CREDIT RETURNED AIR/OIL/FUEL FILTERS	(161.54)
					CARQUEST AUTO PARTS Total:	1,640.35
910	30043600	36606	CARROT-TOP INDUSTRIES INC	10100607-426900	FLAG WIRE CORE ROPE	431.93
	30060400	36606	CARROT-TOP INDUSTRIES INC	10100607-426900	FLAG WIRE CORE ROPE	31.37
					CARROT-TOP INDUSTRIES INC Total:	463.30
948	605E980067 04/01/16	36601	CENTURYLINK	60407071-428100	04/01 SVC CHARGES	151.84
	605E380537 04/01/16	36601	CENTURYLINK	60407071-428100	04/01 SVC CHARGES	165.36
	6053949300 590 4/13	36757	CENTURYLINK	10100111-428100	04/13 SVC CHARGES	75.43
	6055744533 389 4/13	37125	CENTURYLINK	60207011-428100	04/13 SVC CHARGES	50.31
	605Z220064990 04221		CENTURYLINK	60602073-428100	DATA LINE CHRGS AND SVC CHRGS	3.96
	605Z220064990 04221		CENTURYLINK	60407071-428100	DATA LINE CHRGS AND SVC CHRGS	165.36
	605Z220064990 04221		CENTURYLINK	60407071-428100	DATA LINE CHRGS AND SVC CHRGS	198.43
	605Z220064990 04221		CENTURYLINK	60602073-428100	DATA LINE CHRGS AND SVC CHRGS	1.98
	605Z220064990 04221		CENTURYLINK	60602073-428100	DATA LINE CHRGS AND SVC CHRGS	119.39

948	605Z220064990 04221		CENTURYLINK	10100202-428100	DATA LINE CHRGS AND SVC CHRGS	165.36
	605Z220064990 04221		CENTURYLINK	60407071-428100	DATA LINE CHRGS AND SVC CHRGS	165.36
	605Z220064990 04221		CENTURYLINK	60602073-428100	DATA LINE CHRGS AND SVC CHRGS	119.39
	605Z220064990 04221		CENTURYLINK	10100609-428100	DATA LINE CHRGS AND SVC CHRGS	165.36
	605Z220064990 04221		CENTURYLINK	10100201-428100	DATA LINE CHRGS AND SVC CHRGS	165.36
	605Z220064990 04221		CENTURYLINK	60602073-428100	DATA LINE CHRGS AND SVC CHRGS	86.32
	605Z220064990 04221		CENTURYLINK	60602073-428100	DATA LINE CHRGS AND SVC CHRGS	3.96
	605Z220064990 04221		CENTURYLINK	60602079-428100	DATA LINE CHRGS AND SVC CHRGS	85.28
	605Z220064990 04221		CENTURYLINK	10100201-428100	DATA LINE CHRGS AND SVC CHRGS	187.20
	605Z220064990 04221		CENTURYLINK	60407071-428100	DATA LINE CHRGS AND SVC CHRGS	118.35
	605Z220064990 04221		CENTURYLINK	60602076-428100	DATA LINE CHRGS AND SVC CHRGS	3.96
	605Z220064990 04221		CENTURYLINK	60602079-428100	DATA LINE CHRGS AND SVC CHRGS	3.96
	605Z220064990 04221		CENTURYLINK	10100201-428100	DATA LINE CHRGS AND SVC CHRGS	85.28
	605Z220064990 04221		CENTURYLINK	10100201-428100	DATA LINE CHRGS AND SVC CHRGS	85.28
	605Z220064990 04221		CENTURYLINK	10100201-428100	DATA LINE CHRGS AND SVC CHRGS	85.28
	605Z220064990 04221		CENTURYLINK	10100201-428100	DATA LINE CHRGS AND SVC CHRGS	159.12
	605Z220064990 04221		CENTURYLINK	60407071-428100	DATA LINE CHRGS AND SVC CHRGS	51.66
	605Z220064990 04221		CENTURYLINK	10100603-428100	DATA LINE CHRGS AND SVC CHRGS	32.23
					CENTURYLINK Total:	2,700.77

951	2233459	36933	CERTIFIED LABORATORIES INC	61300664-426200	OIL/PUMP/TUBING	418.57
					CERTIFIED LABORATORIES INC Total:	418.57
4206	04/10-04/15/16	37013	CHAD SAYLES	10100201-427000	MEALS-PIERRE-TRAINING	85.00
					CHAD SAYLES Total:	85.00
981	108475	35266	CHIEF SUPPLY	10100201-426300	RELFECTIVE VESTS STOCK	1,442.00
					CHIEF SUPPLY Total:	1,442.00
988	803895	36242	CHRIS SUPPLY COMPANY	10100205-426900	10A 24VDC Relays (Pair)	30.92
	804542	36461	CHRIS SUPPLY COMPANY	10100205-426900	Fibersnake	26.90
	803397	36381	CHRIS SUPPLY COMPANY	10100603-425300	FUSE	171.27
	804289	36986	CHRIS SUPPLY COMPANY	10100201-426100	CAT 5 CABLES	8.52
	804277	37116	CHRIS SUPPLY COMPANY	60207011-426900	THERMOMETER JS	99.95
	804716	36820	CHRIS SUPPLY COMPANY	60407071-426100	PRINTER & USB CABLE	39.07
	805276	37382	CHRIS SUPPLY COMPANY	60407071-426500	SUPPLIES FOR W 863	14.89
	805276	37382	CHRIS SUPPLY COMPANY	60407071-426900	SUPPLIES FOR W 863	33.04
	804254	36571	CHRIS SUPPLY COMPANY	60407072-425700	PURAFIL UNIT: LIGHTS, ELECTRIC	61.40
	804254	36571	CHRIS SUPPLY COMPANY	60407072-426900	PURAFIL UNIT: LIGHTS, ELECTRIC	3.96
					CHRIS SUPPLY COMPANY Total:	489.92
1013	APR16		CITY OF RAPID CITY	10100201-415000	APR16 CITY PAID RETIREES INS	14,416.00
	APR16		CITY OF RAPID CITY	10100202-415000	APR16 CITY PAID RETIREES INS	11,024.00

1013	APR16		CITY OF RAPID CITY	10100301-415000	APR16 CITY PAID RETIREES INS	424.00
	APR16		CITY OF RAPID CITY	10100607-415000	APR16 CITY PAID RETIREES INS	2,120.00
	APR16		CITY OF RAPID CITY	10100609-415000	APR16 CITY PAID RETIREES INS	848.00
	APR16		CITY OF RAPID CITY	10100618-415000	APR16 CITY PAID RETIREES INS	424.00
	APR16		CITY OF RAPID CITY	61800890-415000	APR16 CITY PAID RETIREES INS	848.00
	APR16		CITY OF RAPID CITY	77700914-415000	APR16 CITY PAID RETIREES INS	424.00
	APR16		CITY OF RAPID CITY	60602074-415000	APR16 CITY PAID RETIREES INS	2,120.00
	APR16		CITY OF RAPID CITY	60602079-415000	APR16 CITY PAID RETIREES INS	1,696.00
	APR16		CITY OF RAPID CITY	77504132-415000	APR16 CITY PAID RETIREES INS	424.00
	APR16		CITY OF RAPID CITY	77504134-415000	APR16 CITY PAID RETIREES INS	848.00
	APR16		CITY OF RAPID CITY	10106021-415000	APR16 CITY PAID RETIREES INS	848.00
	APR16		CITY OF RAPID CITY	10106022-415000	APR16 CITY PAID RETIREES INS	424.00
	APR16		CITY OF RAPID CITY	60207011-415000	APR16 CITY PAID RETIREES INS	424.00
	APR16		CITY OF RAPID CITY	60207012-415000	APR16 CITY PAID RETIREES INS	1,272.00
	APR16		CITY OF RAPID CITY	60207014-415000	APR16 CITY PAID RETIREES INS	424.00
	APR16		CITY OF RAPID CITY	60407071-415000	APR16 CITY PAID RETIREES INS	848.00
	APR16		CITY OF RAPID CITY	60407072-415000	APR16 CITY PAID RETIREES INS	848.00
	APR16		CITY OF RAPID CITY	60407073-415000	APR16 CITY PAID RETIREES INS	424.00
	APR16		CITY OF RAPID CITY	61207101-415000	APR16 CITY PAID RETIREES INS	848.00

1013	09010315 04/08/16		CITY OF RAPID CITY	10100607-428400	09010315 0	40.18
	04008000 04/08/16		CITY OF RAPID CITY	61507102-428400	04008000 04/08/16	71.25
	09014070 04/08/16		CITY OF RAPID CITY	61507102-428400	09014070 1	21.96
	09014075 04/08/16		CITY OF RAPID CITY	61507102-428400	09014075 1	21.96
	MAR16		CITY OF RAPID CITY	10100201-415000	MAR16 CITY PAID RETIREES INS	14,416.00
	MAR16		CITY OF RAPID CITY	10100202-415000	MAR16 CITY PAID RETIREES INS	11,448.00
	MAR16		CITY OF RAPID CITY	10100301-415000	MAR16 CITY PAID RETIREES INS	424.00
	MAR16		CITY OF RAPID CITY	10100607-415000	MAR16 CITY PAID RETIREES INS	2,120.00
	MAR16		CITY OF RAPID CITY	10100609-415000	MAR16 CITY PAID RETIREES INS	848.00
	MAR16		CITY OF RAPID CITY	10100618-415000	MAR16 CITY PAID RETIREES INS	424.00
	MAR16		CITY OF RAPID CITY	61800890-415000	MAR16 CITY PAID RETIREES INS	424.00
	MAR16		CITY OF RAPID CITY	77700914-415000	MAR16 CITY PAID RETIREES INS	424.00
	MAR16		CITY OF RAPID CITY	60602074-415000	MAR16 CITY PAID RETIREES INS	2,120.00
	MAR16		CITY OF RAPID CITY	60602079-415000	MAR16 CITY PAID RETIREES INS	1,696.00
	MAR16		CITY OF RAPID CITY	77504132-415000	MAR16 CITY PAID RETIREES INS	424.00
	MAR16		CITY OF RAPID CITY	77504134-415000	MAR16 CITY PAID RETIREES INS	848.00
	MAR16		CITY OF RAPID CITY	10106021-415000	MAR16 CITY PAID RETIREES INS	848.00
	MAR16		CITY OF RAPID CITY	10106022-415000	MAR16 CITY PAID RETIREES INS	424.00
	MAR16		CITY OF RAPID CITY	60207011-415000	MAR16 CITY PAID RETIREES INS	424.00

1013	MAR16		CITY OF RAPID CITY	60207012-415000	MAR16 CITY PAID RETIREES INS	1,272.00
	MAR16		CITY OF RAPID CITY	60207014-415000	MAR16 CITY PAID RETIREES INS	424.00
	MAR16		CITY OF RAPID CITY	60407071-415000	MAR16 CITY PAID RETIREES INS	848.00
	MAR16		CITY OF RAPID CITY	60407072-415000	MAR16 CITY PAID RETIREES INS	848.00
	MAR16		CITY OF RAPID CITY	60407073-415000	MAR16 CITY PAID RETIREES INS	424.00
	MAR16		CITY OF RAPID CITY	61207101-415000	MAR16 CITY PAID RETIREES INS	848.00
	CIBP16-0839	36421	CITY OF RAPID CITY	50508910-422500	15-2264 EROSION CONTROL FEE	500.00
	CIBP16-0840	36420	CITY OF RAPID CITY	50508910-422500	13-2103 AIR QUALITY FEE	75.00
	05/22/16		CITY OF RAPID CITY	61300604-441000	CART BARN PRINC & INT	1,528.78
	05/22/16		CITY OF RAPID CITY	61300604-442000	CART BARN PRINC & INT	66.29
	09001000 04/25/16		CITY OF RAPID CITY	60700860-428400	09001000 PRORATED	401.99
	09010370 04/14/16		CITY OF RAPID CITY	61300664-428400	09010370 26	208.40
	00822100 04/14/16		CITY OF RAPID CITY	61300664-428400	00822100 28	317.58
	05990001 04/20/16		CITY OF RAPID CITY	61300664-428400	05990001 7010	3,011.94
	05990025 04/21/16		CITY OF RAPID CITY	61400665-428400	05990025 750	505.17
	05997320 04/20/16		CITY OF RAPID CITY	60207011-428400	05997320 7	168.09
	05997675 04/25/16		CITY OF RAPID CITY	60407071-428400	05997675 0	8.20
	05990475 04/25/16		CITY OF RAPID CITY	60407072-428400	05990475 PRORATED	36.03
	05994490 04/08/16		CITY OF RAPID CITY	61507103-428400	05994490 290	2,063.57

1013	05994495 04/08/16		CITY OF RAPID CITY	61507103-428400	05994495 0	22.63
	05994500 04/08/16		CITY OF RAPID CITY	61507103-428400	05994500 25	550.49
	05990022 04/08/16		CITY OF RAPID CITY	61400606-428400	05990022 97	413.63
	04/19/16	37017	CITY OF RAPID CITY	10100201-426300	RECOGNITION LUNCHEON-JEGERIS/H	60.00
	40206	37279	CITY OF RAPID CITY	10100302-422500	TIRE DISPOSAL-PROFESSIONAL SER	7.00
	40204	37279	CITY OF RAPID CITY	10100301-422500	TIRE DISPOSAL-PROFESSIONAL SER	39.25
	40205	37279	CITY OF RAPID CITY	10100305-422500	TIRE DISPOSAL-PROFESSIONAL SER	9.00
	40201	37279	CITY OF RAPID CITY	10100401-422500	TIRE DISPOSAL-PROFESSIONAL SER	27.75
	4/25-29/16		CITY OF RAPID CITY	10100101-426100	POSTAGE 4/25-29/16	0.45
	4/25-29/16		CITY OF RAPID CITY	10106021-426100	POSTAGE 4/25-29/16	4.98
	4/25-29/16		CITY OF RAPID CITY	10106022-426100	POSTAGE 4/25-29/16	52.56
	4/25-29/16		CITY OF RAPID CITY	10100106-426100	POSTAGE 4/25-29/16	14.49
	4/25-29/16		CITY OF RAPID CITY	10100108-426100	POSTAGE 4/25-29/16	13.55
	4/25-29/16		CITY OF RAPID CITY	10100111-426100	POSTAGE 4/25-29/16	10.16
	4/25-29/16		CITY OF RAPID CITY	10100201-426100	POSTAGE 4/25-29/16	44.19
	4/25-29/16		CITY OF RAPID CITY	10100202-426100	POSTAGE 4/25-29/16	3.17
	4/25-29/16		CITY OF RAPID CITY	10100204-426100	POSTAGE 4/25-29/16	31.54
	4/25-29/16		CITY OF RAPID CITY	10100601-426100	POSTAGE 4/25-29/16	5.92
	4/25-29/16		CITY OF RAPID CITY	10100607-426100	POSTAGE 4/25-29/16	1.81

1013	4/25-29/16		CITY OF RAPID CITY	10100618-426100	POSTAGE 4/25-29/16	1.80
	4/25-29/16		CITY OF RAPID CITY	10100711-426100	POSTAGE 4/25-29/16	9.04
	4/25-29/16		CITY OF RAPID CITY	60700860-426100	POSTAGE 4/25-29/16	0.90
	4/25-29/16		CITY OF RAPID CITY	60602074-426100	POSTAGE 4/25-29/16	6.33
	4/25-29/16		CITY OF RAPID CITY	61300604-426100	POSTAGE 4/25-29/16	0.45
	4/25-29/16		CITY OF RAPID CITY	60207012-426100	POSTAGE 4/25-29/16	2.71
	4/25-29/16		CITY OF RAPID CITY	60207014-426100	POSTAGE 4/25-29/16	247.97
	4/25-29/16		CITY OF RAPID CITY	60407071-426100	POSTAGE 4/25-29/16	0.45
	4/25-29/16		CITY OF RAPID CITY	61207101-426100	POSTAGE 4/25-29/16	0.45
	4/25-29/16		CITY OF RAPID CITY	61800890-426100	POSTAGE 4/25-29/16	218.62
	4/25-29/16		CITY OF RAPID CITY	60407074-426100	POSTAGE 4/25-29/16	21.25
	5/2-6/16		CITY OF RAPID CITY	10100101-426100	POSTAGE 5/2-6/16	2.72
	5/2-6/16		CITY OF RAPID CITY	10106021-426100	POSTAGE 5/2-6/16	9.94
	5/2-6/16		CITY OF RAPID CITY	10106022-426100	POSTAGE 5/2-6/16	276.28
	5/2-6/16		CITY OF RAPID CITY	10100106-426100	POSTAGE 5/2-6/16	5.42
	5/2-6/16		CITY OF RAPID CITY	10100108-426100	POSTAGE 5/2-6/16	34.65
	5/2-6/16		CITY OF RAPID CITY	10100111-426100	POSTAGE 5/2-6/16	18.64
	5/2-6/16		CITY OF RAPID CITY	10100201-426100	POSTAGE 5/2-6/16	41.04
	5/2-6/16		CITY OF RAPID CITY	10100202-426100	POSTAGE 5/2-6/16	4.94

1013	5/2-6/16		CITY OF RAPID CITY	10100204-426100	POSTAGE 5/2-6/16	90.00
	5/2-6/16		CITY OF RAPID CITY	10100601-426100	POSTAGE 5/2-6/16	7.23
	5/2-6/16		CITY OF RAPID CITY	10100607-426100	POSTAGE 5/2-6/16	4.07
	5/2-6/16		CITY OF RAPID CITY	10100609-426100	POSTAGE 5/2-6/16	0.45
	5/2-6/16		CITY OF RAPID CITY	10100612-426100	POSTAGE 5/2-6/16	22.15
	5/2-6/16		CITY OF RAPID CITY	10100618-426100	POSTAGE 5/2-6/16	2.72
	5/2-6/16		CITY OF RAPID CITY	10100711-426100	POSTAGE 5/2-6/16	7.22
	5/2-6/16		CITY OF RAPID CITY	60700860-426100	POSTAGE 5/2-6/16	0.45
	5/2-6/16		CITY OF RAPID CITY	60602074-426100	POSTAGE 5/2-6/16	46.97
	5/2-6/16		CITY OF RAPID CITY	61300604-426100	POSTAGE 5/2-6/16	10.40
	5/2-6/16		CITY OF RAPID CITY	61400605-426100	POSTAGE 5/2-6/16	8.59
	5/2-6/16		CITY OF RAPID CITY	60207014-426100	POSTAGE 5/2-6/16	280.19
	5/2-6/16		CITY OF RAPID CITY	60407074-426100	POSTAGE 5/2-6/16	0.45
	5/2-6/16		CITY OF RAPID CITY	61207101-426100	POSTAGE 5/2-6/16	0.45
	5/2-6/16		CITY OF RAPID CITY	61507102-426100	POSTAGE 5/2-6/16	0.45
	5/2-6/16		CITY OF RAPID CITY	61507103-426100	POSTAGE 5/2-6/16	0.45
	5/2-6/16		CITY OF RAPID CITY	10100603-426100	POSTAGE 5/2-6/16	14.01
	5/2-6/16		CITY OF RAPID CITY	61800890-426100	POSTAGE 5/2-6/16	411.73
	5/2-6/16		CITY OF RAPID CITY	60407074-426100	POSTAGE 5/2-6/16	22.16
					CITY OF RAPID CITY Total:	96,144.70

1044	80916	36454	CLIMATE CONTROL SYSTEMS & SERVICE	10106062-425300	RPLC BOILER RELEASE VALVE	503.76
	11484	36383	CLIMATE CONTROL SYSTEMS & SERVICE	10100615-425300	REPLACE EXHAUST FAN AT PARKVI	2,342.00
	41421	36774	CLIMATE CONTROL SYSTEMS & SERVICE	10100612-432000	REMOVED CONCRETE IN WOMAN'S SH	14,800.00
	11447	37343	CLIMATE CONTROL SYSTEMS & SERVICE	10100603-425300	REFRIGERANT	3,982.64
					CLIMATE CONTROL SYSTEMS & SERVICE Total:	21,628.40
1049	101670	36817	CLUBHOUSE HOTEL & SUITES	60407072-427000	2016 SDWWA ANNUAL WASTEWATER S	272.00
	101667	36817	CLUBHOUSE HOTEL & SUITES	60407072-427000	2016 SDWWA ANNUAL WASTEWATER S	272.00
	101653	36939	CLUBHOUSE HOTEL & SUITES	60407071-427000	2016 ANNUAL SDWWA WASTEWATER S	272.00
	101652	36939	CLUBHOUSE HOTEL & SUITES	60407071-427000	2016 ANNUAL SDWWA WASTEWATER S	272.00
	101651	36939	CLUBHOUSE HOTEL & SUITES	60407071-427000	2016 ANNUAL SDWWA WASTEWATER S	282.00
					CLUBHOUSE HOTEL & SUITES Total:	1,370.00
2591	04/19-04/21/16	36814	CLYDE JONES	60407072-427000	2016 SDWWA SEMINAR - MEAL REIM	73.00
					CLYDE JONES Total:	73.00
1053	1760746	36411	COCA-COLA OF THE BLACK HILLS	61400605-452000	GOLF CONCESSION MERCHANDISE FO	67.00
	1760746	36411	COCA-COLA OF THE BLACK HILLS	61400605-452000		(4.50)
	1760728	36784	COCA-COLA OF THE BLACK HILLS	10100603-452000	YUM YUM JUICE	83.00
	1760729	36379	COCA-COLA OF THE BLACK HILLS	10100612-452000	CUPS	176.00
	1556260	36376	COCA-COLA OF THE BLACK HILLS	10100616-452000	2.5 GAL SODA	388.00
	1757200	36724	COCA-COLA OF THE BLACK HILLS	61507102-422500	BOTTLED WATER	33.15
	1757200	36724	COCA-COLA OF THE BLACK HILLS	61507102-422500		(15.00)

1053	1734113	37444	COCA-COLA OF THE BLACK HILLS	10100616-452000	AQUAPURE WATER	258.50
	1785444	37445	COCA-COLA OF THE BLACK HILLS	10100603-452000	12OZ CUPS	120.00
	1765574	37374	COCA-COLA OF THE BLACK HILLS	60407072-428400	BOTTLED WATER - 4/27/2016	78.65
	1765521	36578	COCA-COLA OF THE BLACK HILLS	60407072-426900	WATER DISPENSER CUPS, 7 OZ.	40.00
					COCA-COLA OF THE BLACK HILLS Total:	1,224.80
7939	04/11-04/14/16	36314	COLHOFF JR., JOHN	60207012-427000	MEALS B 1), L 4), D 4) HURON S	150.00
					COLHOFF JR., JOHN Total:	150.00
1087	16-263 AZ	36451	COMMERCIAL DOOR & SPECIALTIES INC	10106062-426900	DOOR LOCK	130.00
	16-285 AZ	36962	COMMERCIAL DOOR & SPECIALTIES INC	60407072-425200	AB BLOWER BLDG: HOLLOW METAL D	290.00
					COMMERCIAL DOOR & SPECIALTIES INC Total:	420.00
1123	340200	36423	COPY COUNTRY INC.	10100618-422500	PROF SERVICE	2.59
	340498	37135	COPY COUNTRY INC.	10100607-422500	COPIES/LAMINATING - STORYBOOK	48.15
					COPY COUNTRY INC. Total:	50.74
1148	05/01/16		COURT APPOINTED SPECIAL ADVOCATES PROGRAM	10100621-459400	1/4 CASA	1,500.00
					COURT APPOINTED SPECIAL ADVOCATES PROGRAM Total:	1,500.00
7944	04/13/16	36508	CREELMAN, ALLISON	10100106-427000	Refund for half of airline tic	791.20
					CREELMAN, ALLISON Total:	791.20
1164	S501421208.001	30245	CRESCENT ELECTRIC SUPPLY CO	10100304-426900	EAST HIGHWAY 44 POLE #6	1,967.88
	S501619124.001	32214	CRESCENT ELECTRIC SUPPLY CO	10100304-426900	I-90 EXIT 60 POLE #34 EAST OF	2,379.39
	S501960332.001	37487	CRESCENT ELECTRIC SUPPLY CO	10100202-426900	ELECTRICAL BOX,SHRINK WRAP/STN	10.62

1164					CRESCENT ELECTRIC SUPPLY CO Total:	4,357.89
1167	8476	36288	CRICKET LAWN SERVICE	26000927-422500	427 E JACKSON STREET - DEBRIS	340.00
	8477	36290	CRICKET LAWN SERVICE	26000927-422500	1020 HAINES AVENUE - DEBRIS RE	280.00
	8472	36291	CRICKET LAWN SERVICE	26000927-422500	420 E NEW YORK STREET - DEBRIS	240.00
	8473	36292	CRICKET LAWN SERVICE	26000927-422500	684 N SPRUCE STREET - DEBRIS R	490.00
	8474	36289	CRICKET LAWN SERVICE	26000927-422500	102 E NEW YORK STREET - DEBRIS	110.00
	8475	36287	CRICKET LAWN SERVICE	26000927-422500	112 E NEW YORK STREET - DEBRIS	110.00
					CRICKET LAWN SERVICE Total:	1,570.00
1179	1772468-00	36719	CRUM ELECTRIC	61507103-425300	PANEL LIGHT BULBS	16.95
					CRUM ELECTRIC Total:	16.95
1218	05/31/16		DAHL FINE ARTS CENTER	10106062-456000	MAY16 DAHL	5,782.25
					DAHL FINE ARTS CENTER Total:	5,782.25
1231	38079	36909	DAKOTA BATTERY/ELECTRIC	10100401-425300	EQUIPMENT REPAIR	256.20
					DAKOTA BATTERY/ELECTRIC Total:	256.20
1234	IN299789	37283	DAKOTA BUSINESS CENTER	10100108-425300	EPSON COPIER	93.18
	IN299789	37283	DAKOTA BUSINESS CENTER	10100204-425300	EPSON COPIER	93.18
	IN299789	37283	DAKOTA BUSINESS CENTER	10100706-425300	EPSON COPIER	93.18
	IN299787	37282	DAKOTA BUSINESS CENTER	10100101-425300	KONICA COPIER MAY16	143.60
	IN299787	37282	DAKOTA BUSINESS CENTER	10100105-425300	KONICA COPIER MAY16	0.22
	IN299787	37282	DAKOTA BUSINESS CENTER	10100108-425300	KONICA COPIER MAY16	352.51

1234	IN299787	37282	DAKOTA BUSINESS CENTER	10100204-425300	KONICA COPIER MAY16	319.25
	IN299787	37282	DAKOTA BUSINESS CENTER	10100706-425300	KONICA COPIER MAY16	231.31
	IN299787	37282	DAKOTA BUSINESS CENTER	10100707-425300	KONICA COPIER MAY16	12.08
	IN299787	37282	DAKOTA BUSINESS CENTER	10100708-425300	KONICA COPIER MAY16	1.10
	IN299788	37287	DAKOTA BUSINESS CENTER	10100204-425300	MAINTENANCE AGREEMENT	424.51
	IN300201	37290	DAKOTA BUSINESS CENTER	10100204-425300	MAINTENANCE AGREEMENTS	142.14
	IN300202 CODE	37304	DAKOTA BUSINESS CENTER	10100711-425300	CONTRACT BASE RATE 05/01/2016-	131.40
	IN300199	37188	DAKOTA BUSINESS CENTER	10100108-425300	COPIER MAINTENANCE CONTRACT	195.00
					DAKOTA BUSINESS CENTER Total:	2,232.66
1237	160150	36387	DAKOTA FENCE CO	50508912-437200	VENTI PLAY STRUCTURE #PR16-613	48,800.00
					DAKOTA FENCE CO Total:	48,800.00
1239	6437150	36720	DAKOTA FLUID POWER	61507103-425300	HYDRAULIC FITTINGS	114.10
					DAKOTA FLUID POWER Total:	114.10
5570	2229	36721	DAKOTA HILLS PEST SERVICE	61507102-422500	PEST CONTROL	50.00
	2230	36718	DAKOTA HILLS PEST SERVICE	61507103-422500	PEST CONTROL	100.00
	2228	37083	DAKOTA HILLS PEST SERVICE	61207101-422500	SCALE HOUSE PEST CONTROL	50.00
					DAKOTA HILLS PEST SERVICE Total:	200.00
1248	100376357	36783	DAKOTA PARTY	10100612-452000	TABLECLOTHS	104.58
					DAKOTA PARTY Total:	104.58
1260	B953584	35493	DAKOTA SUPPLY GROUP	61507103-425700	ELECTRICAL REPAIRS TO PLANT	161.35

1260	C069659	36597	DAKOTA SUPPLY GROUP	60407072-426900	1/2" BALL VALVES, 3/4" BALL VA	51.07
					DAKOTA SUPPLY GROUP Total:	212.42
6888	508	36769	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS RPR	159.61
	504	36769	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS RPR	208.30
	513	36874	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIR	224.28
	512	36874	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIR	131.89
	506	36968	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS RPR	979.94
	522	37459	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS RPR	215.87
	517	37459	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS RPR	357.52
	529	37459	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS RPR	296.75
					DAKOTA TRUCK & AUTO LLC Total:	2,574.16
1267	578324	35418	DALE'S TIRE & RETREADING INC	61800890-426700	TIRES FOR M15	512.44
					DALE'S TIRE & RETREADING INC Total:	512.44
1268	082137	35592	DALE'S TIRE & RETREADING INC WEST	10100607-426700	TIRE REPAIR #M-7	78.00
	082156	36266	DALE'S TIRE & RETREADING INC WEST	61507102-425300	TIRE L934	202.20
	082501	37437	DALE'S TIRE & RETREADING INC WEST	61300664-426700	FALT FIX/TUBE	57.80
					DALE'S TIRE & RETREADING INC WEST Total:	338.00
5017	04/19-04/21/16	36816	DAVE VAN CLEAVE	60407072-427000	2016 SDWWA SEMINAR - MEAL REIM	73.00
					DAVE VAN CLEAVE Total:	73.00

1322	XJX51FF64	35326	DELL MARKETING LP	10100612-429500	computer monitor for Carstense	140.00
	XJX4WNXD7	34684	DELL MARKETING LP	61300664-429500	replacement computer	20.99
	XJX58CJP6	34684	DELL MARKETING LP	61300664-429500	replacement computer	738.28
					DELL MARKETING LP Total:	899.27
4103	03/21-03/25/16	35517	DENISE ROSSUM	61800890-427000	PER DIEM	226.61
	01/14-04/24/16	35517	DENISE ROSSUM	61800890-426100	PER DIEM	0.78
	06/17/15-02/17/16	35517	DENISE ROSSUM	61800890-426900	PER DIEM	4.24
	02/25/16	35517	DENISE ROSSUM	61800890-426300	PER DIEM	65.38
					DENISE ROSSUM Total:	297.01
1389	6C016	30177	DODGE TOWN INC.	61000870-436000	DODGE GRAND CARAVAN	23,139.00
	41337	37007	DODGE TOWN INC.	10100201-425100	CAR PARTS	219.30
	40895	37007	DODGE TOWN INC.	10100201-425100	CAR PARTS	245.52
	41038	37007	DODGE TOWN INC.	10100201-425100	CAR PARTS	1,120.00
	186157	36983	DODGE TOWN INC.	10100201-425100	CAR PARTS	29.70
	186222	36983	DODGE TOWN INC.	10100201-425100	CAR PARTS	70.95
	186153	36983	DODGE TOWN INC.	10100201-425100	CAR PARTS	228.76
	186047	36983	DODGE TOWN INC.	10100201-425100	CAR PARTS	280.62
	186066		DODGE TOWN INC.	10100201-425100	CREDIT RETURNED OIL PAN	(44.44)
					DODGE TOWN INC. Total:	25,289.41
2178	04/20-04/22/16	37016	DON HEDRICK	10100201-427000	MEALS-DEADWOOD-CHIEFS MTG	25.00
					DON HEDRICK Total:	25.00

3605	04/21/16	36825	DONNA ORTH	60407072-427000	DONNA ORTH: MEAL REIMBURSEMENT	14.00
					DONNA ORTH Total:	14.00
2983	05/31/16		DR. NATHAN LONG	61800890-422500	MAY16 CONTRACTED SVCS	1,400.00
					DR. NATHAN LONG Total:	1,400.00
1454	5666-00002-0001	37065	DUHAMEL BROADCASTING ENT	10100201-422500	INTERVIEWS	300.00
	5666-00003-0001	37065	DUHAMEL BROADCASTING ENT	10100201-422500	INTERVIEWS	300.00
					DUHAMEL BROADCASTING ENT Total:	600.00
1474	890217	36409	EAGLE SALES OF THE BH INC	61400605-452000	GOLF CONCESSION MERCHANDISE FO	246.70
					EAGLE SALES OF THE BH INC Total:	246.70
1475	05/01/16		EARLY CHILDHOOD CONNECTIONS	10100621-621200	1/4 EARLY CHILDHOOD CONNECTIONS	2,500.00
					EARLY CHILDHOOD CONNECTIONS Total:	2,500.00
1491	X201020091:01	36256	EDDIES TRUCK SALES & SERVICE	10100301-425100	REPAIR EQUIPMENT	27.47
	X201020124:01	36256	EDDIES TRUCK SALES & SERVICE	10100401-425300	REPAIR EQUIPMENT	107.32
	X201020141:01	36256	EDDIES TRUCK SALES & SERVICE	10100401-425300	REPAIR EQUIPMENT	28.96
	X201020148:01	36256	EDDIES TRUCK SALES & SERVICE	10100401-425300	REPAIR EQUIPMENT	37.31
	X201020346:01	36717	EDDIES TRUCK SALES & SERVICE	61507103-425200	ELECTRICAL TO TRAILER M977	78.38
	X201019975:01	36716	EDDIES TRUCK SALES & SERVICE	61507103-425100	SERVICE PARTS M990	97.93
	X201020137:01	36910	EDDIES TRUCK SALES & SERVICE	10100401-425300	EQUIPMENT REPAIR	100.95
	X201020241:01	37217	EDDIES TRUCK SALES & SERVICE	61207101-425100	CRANKCASE FILTER S927	51.47

1491	X201020173:01	37213	EDDIES TRUCK SALES & SERVICE	61507103-425100	AIR/FUEL/COOLANT FILTER M976	75.97
	X201019991:01	36582	EDDIES TRUCK SALES & SERVICE	60407071-425100	REPAIRS ON W862	60.03
	X201020008:01	36712	EDDIES TRUCK SALES & SERVICE	61507103-425100	SERVICE PARTS M990	409.15
	R201007944:01	36938	EDDIES TRUCK SALES & SERVICE	60407072-425100	UNIT #827: REPAIR ABS LIGHT	179.50
	X201019931:01	36940	EDDIES TRUCK SALES & SERVICE	60407072-425100	UNIT #818: FUEL FILTER, CABIN	58.64
	X201019933:01	36943	EDDIES TRUCK SALES & SERVICE	60407072-425100	UNIT #818: CRANKCASE VENTILATI	78.71
					EDDIES TRUCK SALES & SERVICE Total:	1,391.79
3048	04/23-04/30/16	37378	ELLEN MADDEN	10100105-427000	REIMBURSEMENT FOR MEALS	459.00
					ELLEN MADDEN Total:	459.00
1531	05/31/16		ELLSWORTH TASK FORCE	10100715-461800	MAY16 EAFB TASK FORCE	6,250.00
					ELLSWORTH TASK FORCE Total:	6,250.00
1592	045485-00	36327	EVERGREEN OFFICE PRODUCTS INC	10100111-426100	OFFICE SUPPLIES	14.98
	045488-02	37025	EVERGREEN OFFICE PRODUCTS INC	10100111-426100	OFFICE SUPPLIES	4.73
	045488-00	37025	EVERGREEN OFFICE PRODUCTS INC	10100111-426100	OFFICE SUPPLIES	28.64
	045488-01	37025	EVERGREEN OFFICE PRODUCTS INC	10100111-426100	OFFICE SUPPLIES	23.41
	027815-00	37186	EVERGREEN OFFICE PRODUCTS INC	10100101-426100	OFFICE SUPPLIES	5.39
	027814-00	37190	EVERGREEN OFFICE PRODUCTS INC	10100108-426100	OFFICE SUPPLIES	36.76
	0429RCMEAD	37450	EVERGREEN OFFICE PRODUCTS INC	61300604-425300	APRIL MAINTENANCE AGREEMENT	27.50
					EVERGREEN OFFICE PRODUCTS INC Total:	141.41
7883	902595100	36942	EVOQUA WATER TECHNOLOGIES LLC	60407072-425300	PRIMARY CLARIFIERS: WEAR STRIP	455.00

7883	902593806	36942	EVOQUA WATER TECHNOLOGIES LLC	60407072-425300	PRIMARY CLARIFIERS: WEAR STRIP	174.00
					EVOQUA WATER TECHNOLOGIES LLC Total:	629.00
1600	04/01/16 6324	36136	EXPRESS COLLECTIONS INC	61800890-422500	ACCOUNT COLLECTION SERVICE FOR	13.75
					EXPRESS COLLECTIONS INC Total:	13.75
1619	63666110 SO	36573	FARMER BROTHERS CO	60407072-426300	COFFEE	58.08
					FARMER BROTHERS CO Total:	58.08
1627	SDRA153346	36460	FASTENAL COMPANY	10100205-426900	Drill bit & tin snips	17.35
	SDRAP234459	35609	FASTENAL COMPANY	10100607-426900	CABLE TIES - WIND SCREENS	15.96
	SDRA153044	35609	FASTENAL COMPANY	10100607-426900	CABLE TIES - WIND SCREENS	67.30
	SDRAP234451	35609	FASTENAL COMPANY	10100607-426900	CABLE TIES - WIND SCREENS	12.12
	SDRAP234927	37096	FASTENAL COMPANY	60207011-426900	PRV PIT CONNECTORS 10)	43.35
	SDRA153574	37271	FASTENAL COMPANY	10100205-426900	Bolts & Markers	11.04
	SDRA153409	37216	FASTENAL COMPANY	61507103-425300	GRAPPLE BOLTS	19.89
	SDRA153343	37222	FASTENAL COMPANY	61507102-425300	HARDWARE	119.35
	SDRA153505	37425	FASTENAL COMPANY	60407072-426500	JOBBERS, DROP-IN ANCHORS, SET,	46.62
	SDRA153505	37425	FASTENAL COMPANY	60407072-426900	JOBBERS, DROP-IN ANCHORS, SET,	22.75
	SDRA153328	36828	FASTENAL COMPANY	60407072-426500	AB BLOWER BLDG: SCREWS, SCREW	266.97
	SDRA153328	36828	FASTENAL COMPANY	60407072-426900	AB BLOWER BLDG: SCREWS, SCREW	27.44
					FASTENAL COMPANY Total:	670.14

1633	5-390-26775	37086	FEDERAL EXPRESS CORPORATION	10100601-426100	SHIPPING	15.14
	5-390-26775	37086	FEDERAL EXPRESS CORPORATION	61507102-426100	SHIPPING	22.71
	5-382-96880	36991	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	131.14
					FEDERAL EXPRESS CORPORATION Total:	168.99
1647	J14-148.16	37268	FERBER ENGINEERING	50508911-422300	05-1451 BOX ELDER DRAINAGE BAS	15,541.31
	J15-137.4	37311	FERBER ENGINEERING	50508910-422300	15-2032 DYESS AVE RECON AND DO	6,462.23
	J15-137.4	37311	FERBER ENGINEERING	50508911-422300	15-2032 DYESS AVE RECON AND DO	9,234.74
	J15-137.4	37311	FERBER ENGINEERING	60400831-422300	15-2032 DYESS AVE RECON AND DO	2,766.76
	J14-136.19	37309	FERBER ENGINEERING	50508910-422300	13-2086 CON PROF SERV SEGER DR	1,203.29
	J14-136.19	37309	FERBER ENGINEERING	50508911-422300	13-2086 CON PROF SERV SEGER DR	937.38
	J14-136.19	37309	FERBER ENGINEERING	60200941-422300	13-2086 CON PROF SERV SEGER DR	728.37
	J14-136.19	37309	FERBER ENGINEERING	60400831-422300	13-2086 CON PROF SERV SEGER DR	2,337.21
	J14-147.17	37189	FERBER ENGINEERING	50508910-422300	14-2189 BALDWIN	1,249.84
	J14-147.17	37189	FERBER ENGINEERING	50508911-422300	14-2189 BALDWIN	102.71
	J14-147.17	37189	FERBER ENGINEERING	60200933-422300	14-2189 BALDWIN	576.85
	J14-147.17	37189	FERBER ENGINEERING	60400833-422300	14-2189 BALDWIN	576.85
	J16-102.3	37310	FERBER ENGINEERING	50508910-422300	14-2189 BALDWIN RECON WENTWORT	8,146.72
	J16-102.3	37310	FERBER ENGINEERING	50508911-422300	14-2189 BALDWIN RECON WENTWORT	669.49
	J16-102.3	37310	FERBER ENGINEERING	60200933-422300	14-2189 BALDWIN RECON WENTWORT	3,760.02

1647	J16-102.3	37310	FERBER ENGINEERING	60400833-422300	14-2189 BALDWIN RECON WENTWORT	3,760.02
	J15-119.8	37305	FERBER ENGINEERING	50508910-422300	15-2232 38TH ST RECON BEKMAN T	6,388.79
	J15-119.8	37305	FERBER ENGINEERING	50508911-422300	15-2232 38TH ST RECON BEKMAN T	4,259.19
	J15-119.8	37305	FERBER ENGINEERING	60200933-422300	15-2232 38TH ST RECON BEKMAN T	5,324.00
	J15-119.8	37305	FERBER ENGINEERING	60400833-422300	15-2232 38TH ST RECON BEKMAN T	5,324.00
	J15-133.6	37248	FERBER ENGINEERING	50508910-422300	15-2268 SEGER DR RECON ! $#RD T	1,790.79
	J15-133.6	37248	FERBER ENGINEERING	50508911-422300	15-2268 SEGER DR RECON ! $#RD T	342.93
	J15-133.6	37248	FERBER ENGINEERING	60200941-422300	15-2268 SEGER DR RECON ! $#RD T	838.24
	J15-133.6	37248	FERBER ENGINEERING	60400831-422300	15-2268 SEGER DR RECON ! $#RD T	838.24
	J14-101.23	37529	FERBER ENGINEERING	50508910-422300	16-2099 W OMAHA UTILITIES SHER	97.16
	J14-101.23	37529	FERBER ENGINEERING	50508911-422300	16-2099 W OMAHA UTILITIES SHER	512.64
	J14-101.23	37529	FERBER ENGINEERING	60200933-422300	16-2099 W OMAHA UTILITIES SHER	365.55
	J14-101.23	37529	FERBER ENGINEERING	60400833-422300	16-2099 W OMAHA UTILITIES SHER	291.46
	J14-101.23	37529	FERBER ENGINEERING	60400834-422300	16-2099 W OMAHA UTILITIES SHER	53.19
					FERBER ENGINEERING Total:	84,479.97
7966	04/19-04/21/16	36941	FIEDLER, ROBERT	60407071-427000	REIMBURSEMENT FOR MEALS SDWWA	73.00
					FIEDLER, ROBERT Total:	73.00
1676	1550-384054	37278	FIRST CALL	10100305-427000	TRAINING	569.70
					FIRST CALL Total:	569.70
7545	2679-7912	36761	FISH WINDOW CLEANING	60800840-422500	PROF SERVICE	40.00

7545	2679-7913	36761	FISH WINDOW CLEANING	60800840-422500	PROF SERVICE	50.00
					FISH WINDOW CLEANING Total:	90.00
1693	W-1120125	36410	FISHER BEVERAGE COMPANY	61400605-452000	GOLF CONCESSION MERCHANDISE FO	110.30
					FISHER BEVERAGE COMPANY Total:	110.30
1728	27081	36641	FMG INC.	50508910-422300	W10-1894 DAKOTA DR WATERMAIN R	10,035.00
	27073	36570	FMG INC.	60907403-422300	14-2207 SOUTH TRUCK ROUTE DRAI	3,476.78
	27072	36635	FMG INC.	50508910-422300	15-2270 SHERIDAN LAKE RD RECON	5,371.95
	27072	36635	FMG INC.	50508911-422300	15-2270 SHERIDAN LAKE RD RECON	1,565.92
	27072	36635	FMG INC.	60200933-422300	15-2270 SHERIDAN LAKE RD RECON	1,957.39
	27072	36635	FMG INC.	60400833-422300	15-2270 SHERIDAN LAKE RD RECON	1,174.44
	27100	36972	FMG INC.	50508915-422300	15-2248 RAPID TRANSIT BUS STOR	1,390.50
	27105	36711	FMG INC.	61507102-422500	FILL PROGRESSION SURVEY	3,284.70
	27104	37236	FMG INC.	60200933-422300	13-2120 UTILITY MAINTENCE FACI	4,859.59
	27104	37236	FMG INC.	60400833-422300	13-2120 UTILITY MAINTENCE FACI	4,859.59
					FMG INC. Total:	37,975.86
1737	IN001-1043373	36254	FORCE AMERICA DISTRIBUTING	10100301-425100	REPAIR EQUIPMENT	436.63
					FORCE AMERICA DISTRIBUTING Total:	436.63
1799	5896	36595	FRONTIER WATER SERVICE	60407072-428400	WATER - 4/7/2016, 4/14/2016	73.00
	5921	36595	FRONTIER WATER SERVICE	60407072-428400	WATER - 4/7/2016, 4/14/2016	146.00

1799	5429	37371	FRONTIER WATER SERVICE	60407072-428400	WATER - 4/20/2016, 4/27/2016	146.00
	5948	37371	FRONTIER WATER SERVICE	60407072-428400	WATER - 4/20/2016, 4/27/2016	146.00
					FRONTIER WATER SERVICE Total:	511.00
1819	86199	36300	G & R CONTROLS	61507102-425300	BOILER REPAIR	1,934.39
					G & R CONTROLS Total:	1,934.39
1820	00142141	34075	G&H DISTRIBUTING INC.	60407071-425300	FOR REPAIRS ON JET TRUCK HOSE	20.01
	00142663	35281	G&H DISTRIBUTING INC.	61507103-426300	SPRAY FOR GOGGLES STOCK	107.18
	00143437	36880	G&H DISTRIBUTING INC.	10100607-426300	SAFETY GLASSES, WORK GLOVE - R	48.54
	00141193	36715	G&H DISTRIBUTING INC.	61507102-425300	CON COVER	201.11
	00140809	36714	G&H DISTRIBUTING INC.	61507103-425300	CART WHEELS & BEARINGS	395.02
	00143360	36677	G&H DISTRIBUTING INC.	61507103-426300	STOCK HARD HATS AND DUST MASKS	279.42
	00143359	36911	G&H DISTRIBUTING INC.	10100401-425300	EQUIPMENT REPAIR	69.69
	00143454	37167	G&H DISTRIBUTING INC.	61507103-426300	CLEAN UP ITEMS VESTS, GLOVES S	537.70
	00142280	37087	G&H DISTRIBUTING INC.	61507103-425300	2 GAS METERS	1,352.62
	00143399	36961	G&H DISTRIBUTING INC.	60407072-426900	WAS PUMPS: 6" COUPLER, 6" DUS	178.82
	00143273	36577	G&H DISTRIBUTING INC.	60407072-426300	STOCK GLOVES, COUPLER, ADAPTER	107.52
	00143273	36577	G&H DISTRIBUTING INC.	60407072-426900	STOCK GLOVES, COUPLER, ADAPTER	25.81
	00143222	36823	G&H DISTRIBUTING INC.	60407071-426900	SAFETY SUPPLIES FOR W863	70.79
	00143471	37489	G&H DISTRIBUTING INC.	10100202-426900	MALE PIPE,TEFLON TAPE/STN 3	6.88
					G&H DISTRIBUTING INC. Total:	3,401.11

4224	04/06-04/07/16	35710	GALE SCHIPKE	10100108-427000	55TH ANNUAL SOUTH DAKOTA ASPHA	38.00
					GALE SCHIPKE Total:	38.00
1866	17158	34222	GENERAL TRAFFIC CONTROLS	10100205-426900	ASTRO-BRACS	926.75
					GENERAL TRAFFIC CONTROLS Total:	926.75
1922	261060029	37214	GODFREY BRAKE SERVICE & SUPPLY	61507103-425100	SUSPENSION SPRINGS M976	719.93
	261130030	37179	GODFREY BRAKE SERVICE & SUPPLY	61207101-425100	OIL SHOCK ABSORBER S927	87.54
	261100057	37178	GODFREY BRAKE SERVICE & SUPPLY	61207101-425100	REB BOLT KIT S927	14.40
	261030032	36253	GODFREY BRAKE SERVICE & SUPPLY	10100301-425100	REPAIR EQUIPMENT	140.85
	260980037	36265	GODFREY BRAKE SERVICE & SUPPLY	61207101-425100	CLEVIS S927	59.40
	260960021	35912	GODFREY BRAKE SERVICE & SUPPLY	60407072-425100	UNIT #826: REPAIR BRAKES	546.45
	260970068	35914	GODFREY BRAKE SERVICE & SUPPLY	60407072-425100	UNIT #827: REPAIR BRAKES	1,358.45
	260960044	35913	GODFREY BRAKE SERVICE & SUPPLY	60407072-425100	UNIT #826: SPRING PIN, BUSHING	48.32
	261020048	36713	GODFREY BRAKE SERVICE & SUPPLY	61507103-425100	GREASE ZERK M990	12.24
	260970067	36590	GODFREY BRAKE SERVICE & SUPPLY	60407071-425100	REPAIRS FOR VEH W852	133.32
	261050058	37389	GODFREY BRAKE SERVICE & SUPPLY	60907401-425100	REPAIRS ON W887	52.06
	261090060	37215	GODFREY BRAKE SERVICE & SUPPLY	61507103-425100	TUBING/PUSHLOCK M968	6.94
	261020049	36945	GODFREY BRAKE SERVICE & SUPPLY	60407072-425100	UNIT #818: SPRING BRAKES	227.00
	261020025	36946	GODFREY BRAKE SERVICE & SUPPLY	60407072-425100	UNIT #818: REPAIR BRAKES & SUS	916.52
	261040030	36947	GODFREY BRAKE SERVICE & SUPPLY	60407072-425100	UNIT #818: REPLACE HYDRAULIC H	56.79

1922	261130032	37480	GODFREY BRAKE SERVICE & SUPPLY	10100202-425100	CLAMP,TAIL SPOUT,MUFFLER/E5	272.70
					GODFREY BRAKE SERVICE & SUPPLY Total:	4,652.91
1924	303490	37407	GOLDEN WEST TECHNOLOGIES INC	60207012-422500	LABOR FOR TELEPHONE CHANGES	29.40
	303490	37407	GOLDEN WEST TECHNOLOGIES INC	60407071-422500	LABOR FOR TELEPHONE CHANGES	25.20
	303490	37407	GOLDEN WEST TECHNOLOGIES INC	60907401-422500	LABOR FOR TELEPHONE CHANGES	15.40
	303419	36868	GOLDEN WEST TECHNOLOGIES INC	10100301-422500	PROFESSIONAL SERVICE	185.00
					GOLDEN WEST TECHNOLOGIES INC Total:	255.00
1960	75484	36807	GRANICUS INC	10106024-429500	MONTHLY CHARGE	1,519.07
					GRANICUS INC Total:	1,519.07
7961	04/13/16	37097	GRANT, BILL	60207011-453000	WATER CONSV REBATE - WASHER	125.00
					GRANT, BILL Total:	125.00
1965	14902	36281	GRAPPLERS INC	10100607-426900	33" GRAPPLERS	251.88
					GRAPPLERS INC Total:	251.88
1979	1-GS479201	36293	GREAT WESTERN TIRE INC.	10100108-426700	VEHICLE TIRES - E206	111.72
	1-479465	36881	GREAT WESTERN TIRE INC.	10100607-426700	TIRES #44	356.92
	1-478923	36710	GREAT WESTERN TIRE INC.	61507103-426700	TIRE M990	867.90
	1-479028	37393	GREAT WESTERN TIRE INC.	60907401-426700	TIRES FOR TRAILER W887	799.75
	1-476912	37191	GREAT WESTERN TIRE INC.	60207012-425100	TIRES FOR W302	279.90
	1-479092	37460	GREAT WESTERN TIRE INC.	10100618-425100	BUS RPR	640.30

1979	1-479182	37460	GREAT WESTERN TIRE INC.	10100618-425100	BUS RPR	62.75
	1-479291	37460	GREAT WESTERN TIRE INC.	10100618-425100	BUS RPR	8.00
	1-479340	37460	GREAT WESTERN TIRE INC.	10100618-425100	BUS RPR	11.95
	1-479362	37460	GREAT WESTERN TIRE INC.	10100618-425100	BUS RPR	22.95
	1-479406	37460	GREAT WESTERN TIRE INC.	10100618-425100	BUS RPR	11.95
	1-GS479430	37180	GREAT WESTERN TIRE INC.	10100108-426700	VEHICLE TIRES - E206	1.91
					GREAT WESTERN TIRE INC. Total:	3,176.00
1981	262842	36594	GREEN STAR CAMPER CENTER	60407071-426900	POWER CORD FOR TV VAN	4.29
					GREEN STAR CAMPER CENTER Total:	4.29
2000	63440	36709	GRIMM'S PUMP SERVICE INC	61507102-425300	VALVE	693.52
	63490	37114	GRIMM'S PUMP SERVICE INC	60207011-426900	FIRE HOSE	168.87
	63524		GRIMM'S PUMP SERVICE INC	60207011-426900	CR RTN FIRE HOSE	(168.87)
	63359	36599	GRIMM'S PUMP SERVICE INC	60407072-425300	BAR SCREEN: ADAPTERS, COUPLER	33.90
	63418	36951	GRIMM'S PUMP SERVICE INC	60407072-426900	GREASE FITTING ASSORTMENT KIT	24.56
	63296	37381	GRIMM'S PUMP SERVICE INC	60407072-425300	BAR SCREEN: HOSE, CRIMPS	19.06
	63574	37423	GRIMM'S PUMP SERVICE INC	60407072-425300	WAS PUMPS: NIPPLE, COUPLER	163.53
	63447	37484	GRIMM'S PUMP SERVICE INC	10100202-425100	BOOSTER HOSE CPLG/UNIT 2131	138.25
	63538	37485	GRIMM'S PUMP SERVICE INC	10100202-425100	HOSE PVC SUCT/UNIT 2131	37.94
	63326	37497	GRIMM'S PUMP SERVICE INC	10100202-425100	AIR HOSE/UNIT 2131	165.38

2000	63259	37498	GRIMM'S PUMP SERVICE INC	10100202-425100	HOSES,CRIMP,SWIVEL,FITTING/ UNI	94.01
					GRIMM'S PUMP SERVICE INC Total:	1,370.15
2044	9834733	34073	HACH CO	60407073-426900	SENSOR, UVAS FIELD SERVICE TRA	1,059.00
	9894145	37109	HACH CO	60207011-426400	REAGENT SET 8), STABLCAL CERT	976.44
	9895981	37106	HACH CO	60207011-426400	REFILL VIAL 10), CL KIT 2)	894.50
					HACH CO Total:	2,929.94
6411	04/12-04/15/16	36286	HAMAK, NANCY	10100111-427000	SD SHRM CONFERENCE - BROOKINGS	49.00
					HAMAK, NANCY Total:	49.00
2104	2142600	36283	HARDWARE HANK	10100607-425900	GORILLA ADHESIVE	16.18
	2146966	36898	HARDWARE HANK	10100607-425400	CONCRETE SUPPLIES	8.99
	2145159	36891	HARDWARE HANK	10100607-425900	MARKING PAINT	16.18
	2147560	37131	HARDWARE HANK	10100607-426500	TOOL SET #31	71.08
	2147477	37131	HARDWARE HANK	10100607-425900	TOOL SET #31	22.49
	2147477	37131	HARDWARE HANK	10100607-426500	TOOL SET #31	134.98
	2147477	37131	HARDWARE HANK	10100607-426900	TOOL SET #31	8.99
					HARDWARE HANK Total:	278.89
7926	05-040816	36198	HARNEY BUSINESS GROUP	10100707-422500	FACILITATOR FOR HPC RETREAT	1,260.00
					HARNEY BUSINESS GROUP Total:	1,260.00
7962	04-08-16	37100	HARPEL, SHARON	60207011-453000	WATER CONSV REBATE WASHER	125.00
					HARPEL, SHARON Total:	125.00

7954	04/05/16	36678	HARTSHORN, LUCAS	61507103-453000	SAFETY GLASSES REIMB	42.00
					HARTSHORN, LUCAS Total:	42.00
2132	T58833	36252	HARVEYS LOCK SHOP	10100401-425100	REPAIR EQUIPMENT	24.00
	T58893	36633	HARVEYS LOCK SHOP	10100607-425200	DOOR HANDLE - MAINTENANCE SHOP	200.00
	T58880	36633	HARVEYS LOCK SHOP	10100607-426900	DOOR HANDLE - MAINTENANCE SHOP	12.00
	T58872	36633	HARVEYS LOCK SHOP	10100607-425200	DOOR HANDLE - MAINTENANCE SHOP	106.18
	T58878		HARVEYS LOCK SHOP	10100607-425200	CR RTN ADR	(64.09)
	T58901	36978	HARVEYS LOCK SHOP	10100201-425100	GM KEYS	5.00
	T58929	37072	HARVEYS LOCK SHOP	10100201-425100	CAR KEYS	14.94
	S83345	36580	HARVEYS LOCK SHOP	60407072-425200	AB BLOWER BLDG: ADJUST DOOR &	121.00
	S83300	36955	HARVEYS LOCK SHOP	60407072-425200	AB BLOWER BLDG: INSTALL LEVER/	72.00
	T58965	37298	HARVEYS LOCK SHOP	10100607-426900	DUPLICATE KEYS	24.90
	T58937	37147	HARVEYS LOCK SHOP	10100607-426900	DUPLICATE KEY, TAGS	10.47
	T58944	37147	HARVEYS LOCK SHOP	10100607-426900	DUPLICATE KEY, TAGS	17.64
	T58931	37150	HARVEYS LOCK SHOP	10100607-426900	DUPLICATE KEYS	10.98
	T58945	37134	HARVEYS LOCK SHOP	10100607-426900	DUPLICATE KEYS, TAGS	14.47
					HARVEYS LOCK SHOP Total:	569.49
2143	12237	36405	HAUFF MID-AMERICA SPORTS INC	10100601-426900	BASKETBALL SCOREBOOK	11.90
					HAUFF MID-AMERICA SPORTS INC Total:	11.90

2158	F426247	36912	HD SUPPLY WATERWORKS LTD	10100302-425400	STREET, CURB REPAIR	125.55
	F388182	37123	HD SUPPLY WATERWORKS LTD	60207012-425500	VALVE TOP BOX, CAD WELD	68.00
	F392064	37123	HD SUPPLY WATERWORKS LTD	60207012-425500	VALVE TOP BOX, CAD WELD	48.00
					HD SUPPLY WATERWORKS LTD Total:	241.55
2159	00271022-B	36370	HDR ENGINEERING INC	10100301-422300	11-1945 JACKSON BLVD WEST MAIN	13,434.75
	00271022-B	36370	HDR ENGINEERING INC	50508911-422300	11-1945 JACKSON BLVD WEST MAIN	6,437.33
	00271022-B	36370	HDR ENGINEERING INC	60200933-422300	11-1945 JACKSON BLVD WEST MAIN	5,021.63
	00271022-B	36370	HDR ENGINEERING INC	60400833-422300	11-1945 JACKSON BLVD WEST MAIN	3,934.46
	00271025-B	36369	HDR ENGINEERING INC	10100301-422300	11-1945 JACKSON BLVD/WEST MAIN	1,565.52
	00271025-B	36369	HDR ENGINEERING INC	50508911-422300	11-1945 JACKSON BLVD/WEST MAIN	4,769.06
	00271025-B	36369	HDR ENGINEERING INC	60200933-422300	11-1945 JACKSON BLVD/WEST MAIN	1,192.26
	00271025-B	36369	HDR ENGINEERING INC	60400833-422300	11-1945 JACKSON BLVD/WEST MAIN	1,065.53
	00481942-H	36643	HDR ENGINEERING INC	60400831-422300	14-2095 SOUTHSIDE DR SANITARY	21,787.85
	477566-H	36459	HDR ENGINEERING INC	10100706-422300	PROF SERVICES FOR JAN & FEB FO	1,952.43
	481778-H	36608	HDR ENGINEERING INC	10100706-422300	PROFESSIONAL SERVICES FOR FEB	1,765.77
					HDR ENGINEERING INC Total:	62,926.59
2167	1231	36566	HEARTLAND OUTDOORS INC	10700125-422300	SWA Trail Construction	5,448.99
					HEARTLAND OUTDOORS INC Total:	5,448.99
2168	249599-0	37289	HEARTLAND PAPER CO	10100204-426100	POLY BAGS	94.00
	250581-0	35944	HEARTLAND PAPER CO	60407072-426400	LAUNDRY DETERGENT, FOAM BOWLS	104.94

2168	250581-0	35944	HEARTLAND PAPER CO	60407072-426900	LAUNDRY DETERGENT, FOAM BOWLS	27.38
	254001-0	37422	HEARTLAND PAPER CO	60407072-426900	TOILET PAPER DISPENSER, SS 2RO	74.99
					HEARTLAND PAPER CO Total:	301.31
5845	2203 3	37121	HEAVY CONSTRUCTORS	50508910-437000	14-2203 SHERIDAN LAKE RD JUNE	636,191.60
	2203 3	37121	HEAVY CONSTRUCTORS	50508911-437100	14-2203 SHERIDAN LAKE RD JUNE	158,524.62
	2203 3	37121	HEAVY CONSTRUCTORS	60200933-438100	14-2203 SHERIDAN LAKE RD JUNE	113,219.98
	2203 3	37121	HEAVY CONSTRUCTORS	60400833-438000	14-2203 SHERIDAN LAKE RD JUNE	179.19
					HEAVY CONSTRUCTORS Total:	908,115.39
2200	05/01/16		HELP! LINE CENTER INC	10100621-461500	1/4 HELPLINE CENTER	2,500.00
					HELP! LINE CENTER INC Total:	2,500.00
2221	2016.097	36760	HERMANSON EGGE ENGINEERING	60400831-422300	14-2127 COLBALT DR SANITARY SE	3,483.75
					HERMANSON EGGE ENGINEERING Total:	3,483.75
2243	2032 4	37308	HIGHMARK INC	50508910-437000	12-2032 DYESS AVE RECON AND DO	123,130.25
	2032 4	37308	HIGHMARK INC	50508911-437100	12-2032 DYESS AVE RECON AND DO	201,140.70
	2032 4	37308	HIGHMARK INC	60200941-438100	12-2032 DYESS AVE RECON AND DO	8,711.16
	2032 4	37308	HIGHMARK INC	60400831-438000	12-2032 DYESS AVE RECON AND DO	97,194.85
					HIGHMARK INC Total:	430,176.96
2262	676531	36261	HILLS MATERIALS CO	10100301-425400	STREET REPAIR	51.83
	676504	36631	HILLS MATERIALS CO	10100607-425400	CLEAN LIMESTONE - TIMBERLINE	159.83
	678261	36618	HILLS MATERIALS CO	10100607-425400	LIMESTONE - TIMBERLINE FIELDS	310.68
	678295	36864	HILLS MATERIALS CO	10100301-425400	STREET REPAIR	79.80

2262	681093	36866	HILLS MATERIALS CO	10100301-425900	MISC REPAIR ALLEYS	88.64
	2154 6	36243	HILLS MATERIALS CO	60200933-438100	14-2154 SANITARY SEWER EXTENSI	22,395.76
	2154 6	36243	HILLS MATERIALS CO	60400833-438000	14-2154 SANITARY SEWER EXTENSI	15,008.95
	2154 6	36243	HILLS MATERIALS CO	60400834-438000	14-2154 SANITARY SEWER EXTENSI	8,081.74
	684834	37249	HILLS MATERIALS CO	10100301-425400	STREET REPAIR	49.50
	684433	37249	HILLS MATERIALS CO	10100301-425400	STREET REPAIR	433.65
	682159	37249	HILLS MATERIALS CO	10100301-425900	STREET REPAIR	84.42
	668471	37181	HILLS MATERIALS CO	61507102-426600	ROAD ROCK	599.48
	674013	37412	HILLS MATERIALS CO	10100301-425400	REPAIR STREETS, ALLEYS	251.73
	681608	37193	HILLS MATERIALS CO	60207012-425500	ROADSTONE	177.37
	687753	37535	HILLS MATERIALS CO	10100301-425400	REPAIR STREETS	116.56
	678152 UTIL MAINT	36645	HILLS MATERIALS CO	60207012-425500	ASPHALT FOR FULTON & CLARK	370.65
	678152 B STREETS	36863	HILLS MATERIALS CO	10100301-425400	STREET REPAIR	82.43
	678152 D STREETS	36862	HILLS MATERIALS CO	10100301-425400	STREET REPAIR	110.25
	678152 C UTIL MAINT	36645	HILLS MATERIALS CO	60207012-425500	ASPHALT FOR FULTON & CLARK	494.03
					HILLS MATERIALS CO Total:	48,947.30
2265	67243	37238	HILLS SEPTIC SERVICE	61507102-422500	PUMP CONDENSATION TANKS	340.00
					HILLS SEPTIC SERVICE Total:	340.00
2267	602048468	36632	HILLYARD INC. / SIOUX FALLS	10100607-426400	JANITORIAL SUPPLIES	158.12
	602047179	36882	HILLYARD INC. / SIOUX FALLS	10100607-426400	DISINFECTANT	85.28

2267	602045111	36899	HILLYARD INC. / SIOUX FALLS	10100607-426400	PAPER TOWELS	61.98
	602050290	37297	HILLYARD INC. / SIOUX FALLS	10100607-426400	SHOP RAGS	24.01
	602053470	37133	HILLYARD INC. / SIOUX FALLS	10100607-426400	JANITORIAL SUPPLIES	163.90
					HILLYARD INC. / SIOUX FALLS Total:	493.29
7628	02/07/2016	32126	HOFER FIRE STUFF LLC	10100202-426300	GLOVES FOR NEW HIRES/LARSEN,HE	697.60
	02/07/2016	32126	HOFER FIRE STUFF LLC	61800890-426300	GLOVES FOR NEW HIRES/LARSEN,HE	298.97
					HOFER FIRE STUFF LLC Total:	996.57
2292	164998	37288	HOLIDAY INN EXPRESS	10100204-427000	HOTEL-SD ASSOC O CODE ENFORCEM	91.00
					HOLIDAY INN EXPRESS Total:	91.00
2305	531	35886	HOLSWORTH & SON INC., G.J	10100108-422500	SHOVELING MAPLE & ANAMOSA ST P	130.00
					HOLSWORTH & SON INC., G.J Total:	130.00
2346	CD10014190	35308	HUBER TECHNOLOGY INC	60407072-425300	SWIVEL JOINT, SCREENING COMPAC	295.00
					HUBER TECHNOLOGY INC Total:	295.00
2409	2792593	37095	INDOFF INC	60207013-426100	LATERAL FILE 5 DRAWER)	849.00
	2793263	37092	INDOFF INC	60207014-426100	BINDER CLIPS, HIGHLIGHTERS, GR	80.44
	2792165	37184	INDOFF INC	10100108-426100	OFFICE SUPPLIES	162.13
	2794180	37591	INDOFF INC	10100108-426100	OFFICE SUPPLIES	228.00
					INDOFF INC Total:	1,319.57
2424	14-50640	36950	INLAND TRUCK PARTS CO.	60407072-425100	UNIT #818: PTO TRANSMISSION C	20.31
					INLAND TRUCK PARTS CO. Total:	20.31
7935	04-16-16	36390	INMAN, KAYLA	60407073-426300	KAYLA INMAN: UNIFORM PANTS	18.03

7935					INMAN, KAYLA Total:	18.03
2453	765422	36617	INTERSTATE BATTERIES INC	10100607-425100	BATTERIES	198.90
	1901001005814	36617	INTERSTATE BATTERIES INC	10100607-426900	BATTERIES	72.95
	1901001005802	36630	INTERSTATE BATTERIES INC	10100607-426900	BLACK STYLUS PRO	26.80
	1901001005795	36995	INTERSTATE BATTERIES INC	10100201-426900	RADIO BATT	274.75
	1901002006371	36706	INTERSTATE BATTERIES INC	61507103-425300	LITHIUM BATTERY	6.87
	1901001005796	37124	INTERSTATE BATTERIES INC	60207012-426900	CAMERA BATTERY	23.20
	1901001005838	36977	INTERSTATE BATTERIES INC	60407073-426900	BATTERIES, AAA & AA	19.00
					INTERSTATE BATTERIES INC Total:	622.47
2472	9391	37275	J & J ASPHALT CO	10100301-425400	STREET REPAIR	1,496.75
					J & J ASPHALT CO Total:	1,496.75
2483	0942406	36921	JACKSON-HIRSH INC	60407072-426100	LAMINATING POUCHES, (2) BOXES	66.92
					JACKSON-HIRSH INC Total:	66.92
2800	04/15/16	36988	JASON LAHAIE	10100201-426900	REIMBURSEMENT FOR GAS LAHAIE	26.64
					JASON LAHAIE Total:	26.64
377	04/13-04/15/16	36328	JEFF BARBIER	10100111-427000	J.Barbier / meal reimbursement	35.00
					JEFF BARBIER Total:	35.00
2850	04/17-04/23/16	36836	JEFFREY LARUS	10100204-427000	PER DIEM AND TRAVEL EXPENSE RE	313.50
					JEFFREY LARUS Total:	313.50
2512	SJ82564	36705	JENNER EQUIPMENT CO	61507103-426200	5G HYD FLU	141.98
	SJ82748	36913	JENNER EQUIPMENT CO	10100301-425300	EQUIPMENT REPAIR	33.59

2512	WC31986	37175	JENNER EQUIPMENT CO	61507103-425300	GASKET/ THERMOSTAT/ ORING M-97	3,131.63
	SJ82855	37148	JENNER EQUIPMENT CO	10100607-425300	AIR FILTERS - #57	49.53
	SJ82319A	37177	JENNER EQUIPMENT CO	61507103-425300	CUTTING EDGE/BOLT SKID STEER	1,014.76
					JENNER EQUIPMENT CO Total:	4,371.49
2515	430209	37001	JENNIGES UPHOLSTERY	10100201-425100	SEAT COVER 2014 CHARGERS	225.00
					JENNIGES UPHOLSTERY Total:	225.00
2893	04/19-04/21/16	36953	JESSE LEITHEISER	60407071-427000	2016 SD WATER & WASTEWATER ANN	73.00
					JESSE LEITHEISER Total:	73.00
2529	4289305	36883	JIRDON AGRI CHEMICALS	10100607-426600	SUSTANE/POWERZONE	1,103.83
					JIRDON AGRI CHEMICALS Total:	1,103.83
2530	12654	37306	JJ'S ENGRAVING & SALES	10100620-422900	Trophy - May is Bike Month	10.00
					JJ'S ENGRAVING & SALES Total:	10.00
2536	11049	37384	JOE'S SANDBLASTING & PAINTING	60407071-425100	SANDBALST/POWDERCOAT W803	400.00
					JOE'S SANDBLASTING & PAINTING Total:	400.00
2546	5657	36810	JOHNNY SUNDBY PHOTOGRAPHY	10100101-422500	BUSINESS PORTRAITS	207.00
					JOHNNY SUNDBY PHOTOGRAPHY Total:	207.00
6219	1545570	36776	JOHNSON BROTHERS OF SD	10100612-452000	14 OZ CHOCOLATE MILKS	87.20
					JOHNSON BROTHERS OF SD Total:	87.20
2552	1-32744634507	36969	JOHNSON CONTROLS INC	60800840-422500	PROF SERVICE	318.53
					JOHNSON CONTROLS INC Total:	318.53
2554	026269	36196	JOHNSON MACHINE INC.	10100708-425100	OIL CHANGE G004	3.12

2554	026269	36196	JOHNSON MACHINE INC.	10100708-426200	OIL CHANGE G004	5.49
	024105	35766	JOHNSON MACHINE INC.	61207101-425100	OIL FILTER S917	24.57
	025499	36251	JOHNSON MACHINE INC.	10100401-425100	REPAIR EQUIPMENT	50.56
	028102	36251	JOHNSON MACHINE INC.	10100401-425100	REPAIR EQUIPMENT	7.79
	028392	36251	JOHNSON MACHINE INC.	10100301-425100	REPAIR EQUIPMENT	30.61
	028589	36251	JOHNSON MACHINE INC.	10100401-425300	REPAIR EQUIPMENT	78.30
	028594	36251	JOHNSON MACHINE INC.	10100301-425300	REPAIR EQUIPMENT	29.60
	028883	36251	JOHNSON MACHINE INC.	10100401-425300	REPAIR EQUIPMENT	46.89
	029128	36251	JOHNSON MACHINE INC.	10100401-425300	REPAIR EQUIPMENT	15.34
	625937	36892	JOHNSON MACHINE INC.	10100607-425300	VAC CUP	2.12
	625805	36914	JOHNSON MACHINE INC.	10100401-425300	REPAIR EQUIPMENT	29.20
	029485	36914	JOHNSON MACHINE INC.	10100301-425100	REPAIR EQUIPMENT	12.25
	030582	36914	JOHNSON MACHINE INC.	10100305-426900	REPAIR EQUIPMENT	4.58
	030767	36914	JOHNSON MACHINE INC.	10100401-425300	REPAIR EQUIPMENT	11.29
	029163		JOHNSON MACHINE INC.	10100401-425300	CR RTN NAPAGOLD FUEL/OIL FILTERS	(20.34)
	029116	36834	JOHNSON MACHINE INC.	10100204-425100	OIL CHANGE G010	14.01
	029116	36834	JOHNSON MACHINE INC.	10100204-426200	OIL CHANGE G010	14.94
	027877	36708	JOHNSON MACHINE INC.	61507103-425300	LED SS LAMP	19.42
	028606	36707	JOHNSON MACHINE INC.	61207101-425100	OIL AND AIR FILTER	52.76

2554	027701	37064	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	5.18
	027655	37064	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	16.08
	030257	37077	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	11.83
	028581	37077	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	61.16
	028600	37077	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	179.01
	030885	37077	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	269.16
	029496	37077	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	5.97
	029476	37077	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	18.54
	029748		JOHNSON MACHINE INC.	10100201-425100	CR RTN FUEL FIL	(6.37)
	029148		JOHNSON MACHINE INC.	10100201-425100	CR RTN CABIN AIR FILTER AND CORE DEP	(58.60)
	028586	36981	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	12.24
	027157	36981	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	10.98
	027600	36981	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	10.98
	623477	36981	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	9.94
	027090	36981	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	5.38
	027573	36981	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	32.94
	027528	36981	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	7.46
	026337	36981	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	122.87
	030532	37272	JOHNSON MACHINE INC.	10100301-426200	REPAIR EQUIPMENT	4.98

2554	031512	37272	JOHNSON MACHINE INC.	10100401-425300	REPAIR EQUIPMENT	5.97
	031852	37272	JOHNSON MACHINE INC.	10100305-426900	REPAIR EQUIPMENT	29.95
	029585	37107	JOHNSON MACHINE INC.	60207014-425100	OIL AIR FUEL FILTERS, OIL W342	38.52
	026736	36591	JOHNSON MACHINE INC.	60407071-425100	REPAIRS FOR VEH. W852	13.00
	026625	36591	JOHNSON MACHINE INC.	60407071-425100	REPAIRS FOR VEH. W852	7.42
	026596	36591	JOHNSON MACHINE INC.	60407071-425100	REPAIRS FOR VEH. W852	3.71
	026722	36591	JOHNSON MACHINE INC.	60407071-425100	REPAIRS FOR VEH. W852	8.92
	026623		JOHNSON MACHINE INC.	60407071-425100	CR RTN GREASE FITTING	(3.71)
	026871		JOHNSON MACHINE INC.	60407071-425100	CR RTN CP SCREW AND LOCKWASH	(8.92)
	028266	37168	JOHNSON MACHINE INC.	61507103-425300	OIL FILTER/WATER PUMP M974	62.24
	028385		JOHNSON MACHINE INC.	61507103-425300	CR RTN NAPAGOLD OIL FILT AND NEW WATER PUMP	(51.47)
	627236	37377	JOHNSON MACHINE INC.	10100607-425900	FLT BLACK PAINT	23.96
	029509	37174	JOHNSON MACHINE INC.	61207101-425100	OIL/AIR/FUEL FILTER S927	98.35
	029574	37172	JOHNSON MACHINE INC.	61207101-425100	COOLANT S927	5.58
	029512	37171	JOHNSON MACHINE INC.	61207101-425100	BULB S917	12.71
	028948	37173	JOHNSON MACHINE INC.	61507103-425100	OIL/AIR/FUEL FILTER M976	62.82
	031900	37427	JOHNSON MACHINE INC.	10100202-425100	WIPER BLADES	43.98
	026988	36826	JOHNSON MACHINE INC.	60407072-425100	UNIT #818: OIL FILTER, FILTER	44.67
	627114	37380	JOHNSON MACHINE INC.	60700860-426900	BATTERY	97.99

2554	626717	37145	JOHNSON MACHINE INC.	10100607-425300	SPARK PLUG - WEED EATER	14.28
	030929	37126	JOHNSON MACHINE INC.	60207012-425100	REPAIR FOR TRAILER	69.98
	032567	37486	JOHNSON MACHINE INC.	10100202-425100	EMERG LAMP/E4	40.88
	031893	37482	JOHNSON MACHINE INC.	10100202-425100	UNIV TURN STOP,TEST LEAD,CONTA	15.38
					JOHNSON MACHINE INC. Total:	1,788.44
2583	75364	37461	JOLLY LANE GREENHOUSE	60800840-422500	PROF SERVICE	75.00
	75235	37144	JOLLY LANE GREENHOUSE	10100608-426600	MISC. TREES - PARKVIEW	1,707.50
					JOLLY LANE GREENHOUSE Total:	1,782.50
351	2291 1	36920	JV BAILEY CO INC	50508910-437000	15-2291 PAVEMENT REHAB DISK DR	71,164.15
	2291 1	36920	JV BAILEY CO INC	50508911-437100	15-2291 PAVEMENT REHAB DISK DR	679.40
					JV BAILEY CO INC Total:	71,843.55
2509	04/20-04/22/16	37015	KARL JEGERIS	10100201-427000	MEALS-DEADWOOD-CHIEFS MTG	25.00
					KARL JEGERIS Total:	25.00
2682	4842449	36700	KIMBALL MIDWEST	61507103-425300	BRAKE CLEAN AND BELT DRESSING	211.91
					KIMBALL MIDWEST Total:	211.91
7947	113362	36679	KNBN-TV	61207101-422900	MARKETING CAMP.	500.00
					KNBN-TV Total:	500.00
2719	K12611	36404	KNECHT HOME CENTER	60700860-425900	SUPPLIES FOR MISC. REPAIRS	162.61
	K13017	36616	KNECHT HOME CENTER	10100607-425700	ELECTRICAL SUPPLIES - RUSHMORE	49.69
	K13175	36611	KNECHT HOME CENTER	10100607-425900	FIR/STAKES - FORMS FOR HM PLAY	306.73
	K12973	36869	KNECHT HOME CENTER	10100305-425200	STRUCTURE REPAIR	46.13

2719	K13408	36869	KNECHT HOME CENTER	10100305-425200	STRUCTURE REPAIR	30.90
	K13789	36869	KNECHT HOME CENTER	10100305-425200	STRUCTURE REPAIR	138.21
	K13756	36766	KNECHT HOME CENTER	61000870-426900	MISC	20.30
	K13449	36884	KNECHT HOME CENTER	10100607-425900	FIR - HM FORMS	113.56
	K13554	36884	KNECHT HOME CENTER	60700860-426900	FIR - HM FORMS	43.22
	K13701	36893	KNECHT HOME CENTER	10100607-425900	FIR, CEMENT FORMS - HM	190.16
	K11254	36979	KNECHT HOME CENTER	10100201-429800	2X4 FOR K9 SLAB	26.16
	K11008	36929	KNECHT HOME CENTER	61300664-426900	TIMER CLOCK	64.99
	K14340	36916	KNECHT HOME CENTER	10100305-425200	STRUCTURE REPAIR	60.71
	K14866	37273	KNECHT HOME CENTER	10100305-425200	STRUCTURE REPAIRS	94.58
	K15332	37406	KNECHT HOME CENTER	60407071-426500	PLASTIC TOOL BOX	21.11
	K11897	37493	KNECHT HOME CENTER	10100202-426900	SCREWS/STN 1	0.44
	K14874	37478	KNECHT HOME CENTER	10100202-426900	FRIDGE BULB/STN 6	2.39
					KNECHT HOME CENTER Total:	1,371.89
2772	17196	37115	KT CONNECTIONS INC	60207014-422500	TEST AND REPAIR FAX LINE	95.00
					KT CONNECTIONS INC Total:	95.00
7820	KTM-160456	37531	KTM DESIGN SOLUTIONS	60400831-422300	14-2121 JOLLY LANE TO RESERVOI	1,784.49
	KTM-160456	37531	KTM DESIGN SOLUTIONS	60400834-422300	14-2121 JOLLY LANE TO RESERVOI	11,583.01
					KTM DESIGN SOLUTIONS Total:	13,367.50
7946	IN-11603373	36680	KXMZ-FM HITS 102.7	61207101-422900	MARKETING CAMP.	400.00
					KXMZ-FM HITS 102.7 Total:	400.00

2840	J-260840018	35279	LARSON COMPANIES	61207101-425100	TURN SIGNAL SWITCH S919	208.29
	J-260690033		LARSON COMPANIES	61207101-425100	CR CORE RTN	(375.00)
	J-260990040	36751	LARSON COMPANIES	61207101-425100	COOLANT SENSOR S929	39.75
	J-260990041	36750	LARSON COMPANIES	61207101-425100	JUMPER/COOLANT MODULE S929	87.49
	J-261060019	36703	LARSON COMPANIES	61207101-425100	SWITCH POWER WINDOW DRVR	80.55
	J-261120022	37169	LARSON COMPANIES	61207101-425100	BRACKET/SPRING,BUSHING S927	1,234.21
	J-261120026		LARSON COMPANIES	61207101-425100	CR RTN SPRING PIN BUSHING	(183.60)
					LARSON COMPANIES Total:	1,091.69
7636	LD-IV-16110	30886	LARSON DATA COMMUNICATIONS	60407071-422500	INSTALLATION OF SCADA RADIOS	6,443.74
	LD-IV-16110	30886	LARSON DATA COMMUNICATIONS	60407072-422500	INSTALLATION OF SCADA RADIOS	6,443.74
					LARSON DATA COMMUNICATIONS Total:	12,887.48
7979	04/15/16	37451	LARSON, SCOTT & ANN	60207011-453000	WATER CONSV REBATE - WASHER	125.00
					LARSON, SCOTT & ANN Total:	125.00
7350	1622470-20160331	35262	LEXISNEXIS	10100201-422500	ANALYST O'DELL	6,125.00
					LEXISNEXIS Total:	6,125.00
2935	MAY16	36813	LIFEWAYS INC	10100101-422500	MAY16 LIFEWAYS	5,000.00
					LIFEWAYS INC Total:	5,000.00
2936	00919796	36696	LIFT PRO EQUIPMENT COMPANY	61507103-425300	ELEMENT KIT AND CAP SUB ASSY	139.41
	00919822	37170	LIFT PRO EQUIPMENT COMPANY	61507103-425300	BELT/PUMP/GASKET M974	470.45
					LIFT PRO EQUIPMENT COMPANY Total:	609.86
2938	75044	36763	LIGHTING MAINTENANCE CO	10100304-422500	Contract Extras: #17 Elk, #30	190.00

2938	75044	36763	LIGHTING MAINTENANCE CO	10100304-426900	Contract Extras: #17 Elk, #30	241.61
	75362	37419	LIGHTING MAINTENANCE CO	10100304-422500	Monthly Contract - April	4,074.40
					LIGHTING MAINTENANCE CO Total:	4,506.01
2944	SI287747	37447	LINCOLN AQUATICS	10100612-426400	#1 REAGENT	422.48
					LINCOLN AQUATICS Total:	422.48
2946	2173 5	37120	LIND EXCO	60200933-438100	14-2174 COUNTRY RD WATER TRANS	21,371.78
	2173 5	37120	LIND EXCO	60200934-438100	14-2174 COUNTRY RD WATER TRANS	21,371.76
	2173 5	37120	LIND EXCO	60200941-438100	14-2174 COUNTRY RD WATER TRANS	84,797.53
					LIND EXCO Total:	127,541.07
3004	911554	35969	LOWE'S	10100201-426100	WATER FILTER EVD	42.64
	909984	35178	LOWE'S	10100301-426900	MISC SUPPLIES	37.88
	911645	34946	LOWE'S	10100301-426900	MISC SUPPLIES	37.88
	910857	36629	LOWE'S	10100607-425500	RB POPUP SPRAY REPAIR TOOL - I	17.06
	902062 03/28/16	34413	LOWE'S	10100612-426900	LNK COIL	72.28
					LOWE'S Total:	207.74
3692	315267	32587	LYNN PEAVEY COMPANY	10100201-425100	GUNSHOT RESIDUE KIT 05981	187.00
					LYNN PEAVEY COMPANY Total:	187.00
3030	4-96	37330	M & B ENTERPRISES	61400605-452000	GOLF CONCESSION MERCHANDISE	112.00
					M & B ENTERPRISES Total:	112.00
3036	IN-289151	36628	M G OIL CO	10100607-426200	FUEL	354.23
	IN-289487	36804	M G OIL CO	60700860-426200	FUEL	383.79

3036	IN-289489	36900	M G OIL CO	10100607-426200	FUEL	1,065.13
	IN-289080	36917	M G OIL CO	10100301-426200	OIL, LUBE SUPPLIES	891.30
	IN-288358	36948	M G OIL CO	60407072-425100	UNIT #818: OIL	67.83
	IN-288269	36949	M G OIL CO	60407072-425100	UNIT #818: OIL	87.05
	IN-285696	32625	M G OIL CO	10100607-426200	WAX TREATMENT - FUEL	7.50
	IN-286057	32625	M G OIL CO	10100607-426200	WAX TREATMENT - FUEL	709.39
					M G OIL CO Total:	3,566.22
3040	2248 3	37563	MAC CONSTRUCTION CO	50508915-432000	15-2248 RAPID TRANSIT ADDITION	207,528.38
					MAC CONSTRUCTION CO Total:	207,528.38
3063	2208 6	37183	MAINLINE CONTRACTING	50508910-437000	14-2208 9TH STREET RECON FULTO	157,290.42
	2208 6	37183	MAINLINE CONTRACTING	50508911-437100	14-2208 9TH STREET RECON FULTO	95,763.27
	2208 6	37183	MAINLINE CONTRACTING	60200933-438100	14-2208 9TH STREET RECON FULTO	23,365.17
	2208 6	37183	MAINLINE CONTRACTING	60400833-438000	14-2208 9TH STREET RECON FULTO	18,321.73
					MAINLINE CONTRACTING Total:	294,740.59
3084	INV3246304	35839	MARCO INC	10100202-425300	COPIER CONTRACT CANON 6378A003	33.06
					MARCO INC Total:	33.06
698	04/28/16	37590	MARY BOSWORTH	10100108-427000	MS4 MEETING	24.00
					MARY BOSWORTH Total:	24.00
3115	13224816	36691	MATHESON TRI-GAS INC	61507103-425300	WHEEL GRINDING METAL	96.80
	13196420	36695	MATHESON TRI-GAS INC	61507103-425300	MS NOZZLE	37.57
	13208245	36692	MATHESON TRI-GAS INC	61507103-425300	WELDING GAS	33.95

3115					MATHESON TRI-GAS INC Total:	168.32
2684	042116-042516	36930	MATT KIMBALL'S GOLF SHOP	61300604-422500	APRIL 21-25, 2016 CONTRACT	4,919.95
	041616-042016	36931	MATT KIMBALL'S GOLF SHOP	61300604-422500	APRIL 16-20, 2016 CONTRACT	2,357.07
	9066	37336	MATT KIMBALL'S GOLF SHOP	61300604-422500	MAY 2016 MANAGEMENT CONTRACT	3,500.00
	9068	37449	MATT KIMBALL'S GOLF SHOP	61300604-426300	STAFF SHIRTS	360.00
	9067	37449	MATT KIMBALL'S GOLF SHOP	61300604-426300	STAFF SHIRTS	133.73
	9067	37449	MATT KIMBALL'S GOLF SHOP	61300664-426300	STAFF SHIRTS	401.78
	042616-043016	37338	MATT KIMBALL'S GOLF SHOP	61300604-422500	APRIL 26-30, 2016 CONTRACT	5,387.86
					MATT KIMBALL'S GOLF SHOP Total:	17,060.39
3164	15030691	35934	MCKIE FORD INC	60907401-425100	REPAIRS VEH W890 &W813	34.32
	15030598	35934	MCKIE FORD INC	60407071-425100	REPAIRS VEH W890 &W813	82.12
	15030788	37006	MCKIE FORD INC	10100201-425100	CAR PARTS	51.39
	15030800	37006	MCKIE FORD INC	10100201-425100	CAR PARTS	72.62
	15030936	36982	MCKIE FORD INC	10100201-425100	CAR PARTS	81.00
	15030930	36982	MCKIE FORD INC	10100201-425100	CAR PARTS	47.66
	15031015	37075	MCKIE FORD INC	10100201-425100	CAR PARTS	51.39
	15031041	37075	MCKIE FORD INC	10100201-425100	CAR PARTS	200.58
	15031031	37075	MCKIE FORD INC	10100201-425100	CAR PARTS	51.39
	15030811	36585	MCKIE FORD INC	60407071-425100	REPAIRS ON VEH. W861	58.93
	15031098	37414	MCKIE FORD INC	60207014-425100	AC ELEMENT, OIL FILTER, OIL W3	59.71

3164					MCKIE FORD INC Total:	791.11
3170	062318	36811	MCLEOD'S PRINTING & OFFICE SUPPLY	10100101-426100	OFFICE SUPPLIES	47.57
					MCLEOD'S PRINTING & OFFICE SUPPLY Total:	47.57
3173	54685262	36172	MCMASTER-CARR SUPPLY CO	60407072-425300	BAR SCREEN: PIPE FITTING, BUSH	205.41
	54685262	36172	MCMASTER-CARR SUPPLY CO	60407072-426900	BAR SCREEN: PIPE FITTING, BUSH	7.33
					MCMASTER-CARR SUPPLY CO Total:	212.74
3208	76672	36688	MENARDS	61507102-425200	CAULK GUN	13.95
	77081	36417	MENARDS	10100615-425200	LANDSCAPER MIX	105.86
	77081	36417	MENARDS	10100616-425900	LANDSCAPER MIX	34.96
	70050	31343	MENARDS	10100618-426400	JANITORIAL	23.44
	72780	33664	MENARDS	10100607-426900	HUMIDIFIER - GREENHOUSE	50.97
	76251	37004	MENARDS	10100201-429800	KENNEL CLAMPS	27.92
	77393	37113	MENARDS	60207011-426600	FERTILIZER FOR WELLS BOOSTERS	147.80
	77059	36958	MENARDS	60407072-426900	SINK FAUCET, SILICONE, SOCKETS	94.00
	77151	36958	MENARDS	60407072-426500	SINK FAUCET, SILICONE, SOCKETS	9.95
	77151	36958	MENARDS	60407072-426900	SINK FAUCET, SILICONE, SOCKETS	5.89
	77450	37143	MENARDS	10100607-426500	TOOLBOX	16.98
	76965	36576	MENARDS	60407073-426900	CORD REEL, TWINE, ROPE, NUTS,	96.59
	76264	37495	MENARDS	10100202-426900	WIRE,CONNECTORS,BROOMS/E7	56.20
					MENARDS Total:	684.51

3225	00070	37153	METROPOLITAN LIFE INSURANCE COMPANY	70200922-454200	MAY16 LIFE	5,736.07
					METROPOLITAN LIFE INSURANCE COMPANY Total:	5,736.07
4769	04/26/16	37286	MICHELLE TECH	10100708-427000	MILEAGE AND PER DIEM	104.62
					MICHELLE TECH Total:	104.62
3243	83040	36569	MIDCONTINENT TESTING LABS	60407072-422500	WELL 19 NITRATE MONITORING	13.30
	83070	37372	MIDCONTINENT TESTING LABS	60407073-422500	SPECIAL TESTING, APRIL 2016	222.30
					MIDCONTINENT TESTING LABS Total:	235.60
3259	46734	36402	MIDWEST TIRE & MUFFLER INC	60700860-426700	TIRE TUBES	26.00
					MIDWEST TIRE & MUFFLER INC Total:	26.00
3260	3717104-00	36280	MIDWEST TURF & IRRIGATION	10100607-425300	RIM, FUEL FILTER, SPIN ON FILT	218.94
	3716545-00	35599	MIDWEST TURF & IRRIGATION	10100607-425300	LANYARD - #014	31.38
	3716903-00	30068	MIDWEST TURF & IRRIGATION	10100607-436000	purchase of mower	61,381.52
	3716545-01	36403	MIDWEST TURF & IRRIGATION	60700860-425300	H-VALVE	318.41
	3716105-00	36386	MIDWEST TURF & IRRIGATION	50508912-437200	SOIL SENSOR #PR16-6146 CENTRAL	2,489.37
	3716035-00	36928	MIDWEST TURF & IRRIGATION	61300664-425300	SCREWS/NUTS/BEARING/BED KNIFE	145.58
	3717104-01	37142	MIDWEST TURF & IRRIGATION	10100607-425300	RIM #M7	223.97
					MIDWEST TURF & IRRIGATION Total:	64,809.17
3287	05/01/16		MINNELUZAHAN SENIOR CITIZENS CTR	10100621-456700	1/4 MINNELUZAHAN SENIOR CENTER	5,375.00
					MINNELUZAHAN SENIOR CITIZENS CTR Total:	5,375.00

7624	1023033 EO	30151	MORBARK	10100607-436000	Tree Stump Grinder	55,822.03
					MORBARK Total:	55,822.03
3353	WY01-141541	22446	MOTION INDUSTRIES INC	60407072-425300	DIGESTER BLOWER	5,712.03
					MOTION INDUSTRIES INC Total:	5,712.03
3360	7967	36765	MOUNTAIN PLAINS AUDIOLOGY	10100618-422500	PROF SERVICE	23.00
					MOUNTAIN PLAINS AUDIOLOGY Total:	23.00
3393	283185	37574	MUSCO SPORTS LIGHTING	10700132-437200	16-2321 SPORTS COMPLEX LIGHTIN	692,396.00
					MUSCO SPORTS LIGHTING Total:	692,396.00
3395	05/31/16		MUSEUM ALLIANCE OF RC	10106064-460600	MAY16 JOURNEY MUSEUM	20,000.00
					MUSEUM ALLIANCE OF RC Total:	20,000.00
3399	797771	28434	MVTL LABORATORIES INC	61507102-422500	COCOMPOST/YARDWASTE PATHOGENS	280.00
					MVTL LABORATORIES INC Total:	280.00
3424	9536	36199	NATIVE SUN NEWS	10100204-423000	DISPLAY AD	120.00
	9575	36197	NATIVE SUN NEWS	10100706-423000	AD FOR APRIL EPC MEETING	10.20
	9622	36838	NATIVE SUN NEWS	10100706-423000	LONG RANGE PLANNER AD	40.00
					NATIVE SUN NEWS Total:	170.20
3458	INV17536	36565	NEOGOV	10100111-429500	Software License	7,000.00
					NEOGOV Total:	7,000.00
3469	RP-037371	36036	NEVE'S UNIFORM INC	10100401-426300	EMPLOYEE CLOTHING	204.82
	RP-037359	36040	NEVE'S UNIFORM INC	10100301-426300	EMPLOYEE CLOTHING	117.79
	RP-037398	36176	NEVE'S UNIFORM INC	10100301-426300	EMPLOYEE CLOTHING	185.78

3469	RP-037380	36176	NEVE'S UNIFORM INC	10100401-426300	EMPLOYEE CLOTHING	156.87
	RP-037419	37080	NEVE'S UNIFORM INC	10100201-426300	GLOVES RUSSELL	39.99
	RP-037422	37428	NEVE'S UNIFORM INC	10100202-426300	BOOTS	129.95
	RP-037273	37081	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	359.70
	RP-037254	37081	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	30.99
	RP-037245	37081	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	378.00
	RP-037228	37081	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	227.85
	RP-037178	37081	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	87.95
	RP-037169	37081	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	520.40
	RP-037170	37081	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	240.70
	RP-037168	37081	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	1,102.33
	RP-037108	37081	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	174.40
	RP-037089	37081	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	37.95
	RP-037095	37081	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	71.95
	RP-037077	37081	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	227.80
	RP-037375	35267	NEVE'S UNIFORM INC	10100201-426300	NIGHT STICKS NSP 1170 STOCK	3,500.00
					NEVE'S UNIFORM INC Total:	7,795.22
3473	116034	36415	NEW ENGLAND SPORTS SALES	10100603-426500	100 PRO AQUARE	116.89
	116009	36414	NEW ENGLAND SPORTS SALES	10100603-425300	15AMP LIGHT SWITCH -EXHA	93.89
					NEW ENGLAND SPORTS SALES Total:	210.78

3522	00100082	37375	NORTHERN BALANCE & SCALE INC	60407073-422500	CLEAN & CALIBRATE BALANCE/SCAL	318.00
					NORTHERN BALANCE & SCALE INC Total:	318.00
3530	189544	33448	NORTHWEST PIPE FITTINGS INC	60407072-425300	TERTIARY HUMUS PUMPS: FLANGED	371.71
	189544	33448	NORTHWEST PIPE FITTINGS INC	60207011-425900	TERTIARY HUMUS PUMPS: FLANGED	12.66
	191672	34237	NORTHWEST PIPE FITTINGS INC	60207011-425900	DIAPHRAGM, RETAINER, VALVES, S	1,121.37
	195384	36602	NORTHWEST PIPE FITTINGS INC	50508912-437200	IRRIGATION SUPPLIES, CLP #PR16	24.31
	192190-1	36602	NORTHWEST PIPE FITTINGS INC	50508912-437200	IRRIGATION SUPPLIES, CLP #PR16	4,280.35
	195219	36627	NORTHWEST PIPE FITTINGS INC	10100607-425500	ROTOR, NOZZLES - ZONE RUNNERS	2,004.32
	194987	36627	NORTHWEST PIPE FITTINGS INC	10100607-425500	ROTOR, NOZZLES - ZONE RUNNERS	18.74
	194818	36627	NORTHWEST PIPE FITTINGS INC	10100607-425500	ROTOR, NOZZLES - ZONE RUNNERS	65.40
	195011	36627	NORTHWEST PIPE FITTINGS INC	10100607-425500	ROTOR, NOZZLES - ZONE RUNNERS	15.15
	195625	36885	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - HM	134.54
	195754	36894	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES = CLP	13.82
	194310	36894	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES = CLP	212.28
	194227	36894	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES = CLP	7.80
	195964	36901	NORTHWEST PIPE FITTINGS INC	10100607-425500	PLUMBING SUPPLIES - RESTROOMS	120.77
	190603	36926	NORTHWEST PIPE FITTINGS INC	61300664-425500	DIAPHRAM/SPINKLERS	629.60
	CM191832		NORTHWEST PIPE FITTINGS INC	10100607-425500	CR RTN 2.4 GAL CLOSET REPAIR KIT BUY 4.5 GAL CLOS	(24.72)

3530	191672-1	37108	NORTHWEST PIPE FITTINGS INC	60207011-426900	PSI VALVE RR BSTR	451.91
	191864	37105	NORTHWEST PIPE FITTINGS INC	60207011-426900	JAM NUT 2), SPACER SS WATTS RR	78.60
	192181	37110	NORTHWEST PIPE FITTINGS INC	60207011-426900	CHECK VALVE 5) RR BSTR	280.20
	195572	37103	NORTHWEST PIPE FITTINGS INC	60207011-426900	PSI VALVE	213.83
	191682.1	37093	NORTHWEST PIPE FITTINGS INC	60207011-426900	IN LINE CHECK VALVE	55.00
	196292	37089	NORTHWEST PIPE FITTINGS INC	60207011-425900	ROTOR, FITTINGS WTP SPRINKLER	67.86
	196289	37091	NORTHWEST PIPE FITTINGS INC	60207012-425500	RISER, CLAY COUPLERS	55.72
	196120	37091	NORTHWEST PIPE FITTINGS INC	60207012-425500	RISER, CLAY COUPLERS	25.92
	195208	37127	NORTHWEST PIPE FITTINGS INC	60207012-426500	RISERS, FLG REPAIR KIT,CAD WEL	291.20
	195154	37127	NORTHWEST PIPE FITTINGS INC	60207012-425500	RISERS, FLG REPAIR KIT,CAD WEL	204.32
	195394	37127	NORTHWEST PIPE FITTINGS INC	60207012-425500	RISERS, FLG REPAIR KIT,CAD WEL	83.58
	196357	37129	NORTHWEST PIPE FITTINGS INC	10100607-425500	PLUMBING SUPPLIES - STORYBOOK	108.74
	196389	37129	NORTHWEST PIPE FITTINGS INC	10100607-425500	PLUMBING SUPPLIES - STORYBOOK	18.45
	196314	37129	NORTHWEST PIPE FITTINGS INC	10100607-425500	PLUMBING SUPPLIES - STORYBOOK	38.60
	196416	37129	NORTHWEST PIPE FITTINGS INC	10100607-425500	PLUMBING SUPPLIES - STORYBOOK	45.24
	195569	36829	NORTHWEST PIPE FITTINGS INC	60407072-426900	WAS PUMPS: FLANGE, GASKET	87.99
	196260	37141	NORTHWEST PIPE FITTINGS INC	10100607-425500	PLUMBING SUPPLIES - RUSHMORE L	62.26
	196230	37141	NORTHWEST PIPE FITTINGS INC	10100607-425500	PLUMBING SUPPLIES - RUSHMORE L	0.92
	196166	37141	NORTHWEST PIPE FITTINGS INC	10100607-425500	PLUMBING SUPPLIES - RUSHMORE L	45.00

3530	196484	37295	NORTHWEST PIPE FITTINGS INC	10100607-425500	PLUMBING SUPPLIES	34.85
	196311	37295	NORTHWEST PIPE FITTINGS INC	10100607-425500	PLUMBING SUPPLIES	135.22
					NORTHWEST PIPE FITTINGS INC Total:	11,393.51
3539	393578	37488	NRS RESCUE	10100202-459700	2 DRYSOCK REPLACED,NECK GASKET	135.03
					NRS RESCUE Total:	135.03
3558	108438	36689	O'CONNOR COMPANY	61507103-425300	VARICEL	3,084.00
	108450	36975	O'CONNOR COMPANY	60407072-425300	SOLIDS DIGESTION BLDG: ACTUATO	359.00
					O'CONNOR COMPANY Total:	3,443.00
7542	04/06-04/07/16	35709	ODDEN, SARA	10100108-427000	55TH ANNUAL SOUTH DAKOTA ASPHA	38.00
					ODDEN, SARA Total:	38.00
3566	212939	36329	OFFICEMAX INCORPORATED	79300968-426100	office supplies - T.Schmelz	21.90
	313823	36408	OFFICEMAX INCORPORATED	61400605-426100	OFFICE SUPPLIES - EXEC	33.25
	275162	36374	OFFICEMAX INCORPORATED	10100603-426100	VERTICAL FILE	47.60
	275198	36377	OFFICEMAX INCORPORATED	10100617-426100	STRIPS, PCT HNG	19.06
	212940	36927	OFFICEMAX INCORPORATED	61300664-426100	INK/PAPER	48.13
	372953	36778	OFFICEMAX INCORPORATED	10100620-426100	JUMPDRIVES, TAPE	36.97
	372953	36778	OFFICEMAX INCORPORATED	61400605-426100	JUMPDRIVES, TAPE	53.99
	410907	37029	OFFICEMAX INCORPORATED	10106024-426100	LASJERJET CARTRIDGE - GREGG PO	44.45
	392442	36819	OFFICEMAX INCORPORATED	60407071-426100	MISC. OFFICE SUPPLIES	282.00
	486683	37402	OFFICEMAX INCORPORATED	60407071-426100	MS OFFICE 13, MISC OFFICE SUPP	290.16

3566	486683	37402	OFFICEMAX INCORPORATED	60407071-426400	MS OFFICE 13, MISC OFFICE SUPP	16.18
					OFFICEMAX INCORPORATED Total:	893.69
3588	43151	37009	OLSON TOWING	10100201-422500	TOW CAR TO EVD BUILDING	100.00
					OLSON TOWING Total:	100.00
7541	RCFD201601	35443	ONCOURSE LEARNING	61800890-427000	PARAMEDIC REFRESHER TRAINING C	8,050.00
					ONCOURSE LEARNING Total:	8,050.00
6402	3770556-Q12016	36237	PACER SERVICE CENTER	10100106-426100	PACER Quarterly Charges	54.90
					PACER SERVICE CENTER Total:	54.90
3625	597042	36603	PACIFIC STEEL & RECYCLING INC	50508912-437200	REBAR, HM PLAYGROUND #PR16-613	155.19
	597209	36902	PACIFIC STEEL & RECYCLING INC	10100607-425900	HR FLAT, HR STRIP, 20' ANGLE	127.14
	597128	37274	PACIFIC STEEL & RECYCLING INC	10100305-426900	MISC SUPPLIES	426.58
	596844	37274	PACIFIC STEEL & RECYCLING INC	10100305-426900	MISC SUPPLIES	455.75
					PACIFIC STEEL & RECYCLING INC Total:	1,164.66
3601	05/31/16		PENNINGTON COUNTY	10100501-456600	MAY16 DETOX	39,826.67
	5/31/16		PENNINGTON COUNTY	10100209-459600	MAY16 EMERG MGMT	8,274.33
	05/31/2016		PENNINGTON COUNTY	10100199-458200	MAY16 DISPATCH	110,592.33
	5/31/2016		PENNINGTON COUNTY	10100209-459700	MAY16 SEARCH/RESCUE	1,833.33
	02/28/16 PSB	33416	PENNINGTON COUNTY	10100201-422500	PSB OPERATIONAL EXPENSES FEB 2	58.54
	02/28/16 PSB	33416	PENNINGTON COUNTY	10100201-425200	PSB OPERATIONAL EXPENSES FEB 2	12,728.42

3601	02/28/16 PSB	33416	PENNINGTON COUNTY	10100201-426400	PSB OPERATIONAL EXPENSES FEB 2	4,600.67
	02/28/16 PSB	33416	PENNINGTON COUNTY	10100201-428100	PSB OPERATIONAL EXPENSES FEB 2	198.03
	02/28/16 PSB	33416	PENNINGTON COUNTY	10100201-428200	PSB OPERATIONAL EXPENSES FEB 2	921.82
	02/28/16 PSB	33416	PENNINGTON COUNTY	10100201-428300	PSB OPERATIONAL EXPENSES FEB 2	10,325.27
	02/28/16 PSB	33416	PENNINGTON COUNTY	10100201-428400	PSB OPERATIONAL EXPENSES FEB 2	168.73
	04/12/16	37003	PENNINGTON COUNTY	10100201-425100	COMMAND POST FOURTH QUARTER 20	561.64
					PENNINGTON COUNTY Total:	190,089.78
5432	05/01/16		PERFORMING ARTS CENTER OF RAPID CITY INC	10100621-422500	1/4 PERFORMING ARTS CENTER OF RC	4,000.00
					PERFORMING ARTS CENTER OF RAPID CITY INC Total:	4,000.00
5444	638114	36984	PET GIANT	10100201-429800	DOG FOOD	93.98
	638123	36984	PET GIANT	10100201-429800	DOG FOOD	93.98
					PET GIANT Total:	187.96
2928	16POS/035307	36568	PETE LIEN & SONS INC	60700860-425400	CONCRETE SAND	64.74
	16POS/033250	36698	PETE LIEN & SONS INC	61507102-426600	SUGAR ROCK	273.11
	16POS/034544	36693	PETE LIEN & SONS INC	61507102-426600	SUGAR ROCK	262.32
	16POS/033646	36694	PETE LIEN & SONS INC	61507102-426600	SUGAR ROCK	254.39
	16POS/034615	36697	PETE LIEN & SONS INC	61507102-426600	SUGAR ROCK	266.48
	16POS/034623	36699	PETE LIEN & SONS INC	61507102-426600	SUGAR ROCK	273.24
	16POS/034546	36704	PETE LIEN & SONS INC	61507102-426600	SUGAR ROCK	257.12
	16POS/035962	37435	PETE LIEN & SONS INC	61300664-426800	SAND	1,584.55

2928					PETE LIEN & SONS INC Total:	3,235.95
5477	929613572	36235	PHILIPS HEALTHCARE	61800890-426900	NON-DISPOSABLE EMS SUPPLIES	304.84
	929197701	36234	PHILIPS HEALTHCARE	61800890-426900	NON-DISPOSABLE EMS SUPPLIES	724.50
	928997562	36233	PHILIPS HEALTHCARE	61800890-429700	DISPOSABLE EMS SUPPLIES	623.70
					PHILIPS HEALTHCARE Total:	1,653.04
5497	06/03/16		PIONEER BANK & TRUST	73000904-441000	GOLF EQUIP PRINC & INT	4,023.78
	06/03/16		PIONEER BANK & TRUST	73000904-442000	GOLF EQUIP PRINC & INT	542.48
	06/05/16		PIONEER BANK & TRUST	50508919-441000	FINANCIAL SOFTWARE PRINC & INT	27,058.97
	06/05/16		PIONEER BANK & TRUST	50508919-442000	FINANCIAL SOFTWARE PRINC & INT	3,133.06
					PIONEER BANK & TRUST Total:	34,758.29
3722	164218	36636	POWER HOUSE HONDA	60207011-425900	OIL FILTER, CATCHER ASSY	48.69
	164114	36626	POWER HOUSE HONDA	10100608-426900	STIHL SAW	1,603.00
	164144	36615	POWER HOUSE HONDA	10100607-425300	SPARK PLUGS	3.13
	164294	36903	POWER HOUSE HONDA	60700860-436000	LAZER Z DIESEL 60" RD	13,991.00
	164234	36886	POWER HOUSE HONDA	10100608-426300	FORESTRY HELMET - PREBLE, J	64.99
	164622	36915	POWER HOUSE HONDA	60700860-436000	EXMARK VANTAGE 36 IN MOWER	17.00
	164525	37391	POWER HOUSE HONDA	60907401-426900	APRON CHAPS	89.99
	164621	36915	POWER HOUSE HONDA	60700860-436000	EXMARK VANTAGE 36 IN MOWER	6,702.00
	163385	34381	POWER HOUSE HONDA	61300664-425300	SPK PLUGS/BRAKE CLEANER/BRUSH	53.47
	163385	34381	POWER HOUSE HONDA	61300664-426900	SPK PLUGS/BRAKE CLEANER/BRUSH	5.04
					POWER HOUSE HONDA Total:	22,578.31

3742	103839	36614	PRESSURE SERVICE INC.	10100607-425300	COUPLING	8.50
	103846	36614	PRESSURE SERVICE INC.	10100607-425300	COUPLING	3.65
	103903	37130	PRESSURE SERVICE INC.	10100607-425300	SPRAY TIP, QC PLUG - PRESSURE	14.50
					PRESSURE SERVICE INC. Total:	26.65
3750	55261	36997	PRINT MARK-ET	10100201-426100	EMBOSSER PHILLIPS	45.95
					PRINT MARK-ET Total:	45.95
3761	234093	36767	PROMOTION REHABILITATION	10100618-422500	PROF SERVICE	60.00
					PROMOTION REHABILITATION Total:	60.00
3776	162603	36389	PURAFIL INC	60407072-426900	PURAFIL UNITS	8,334.50
					PURAFIL INC Total:	8,334.50
3782	9036	37332	PUTTER'S GOLF CARS	61300664-426700	TIRES/WHEELS/SEED BOTTLES	200.00
	9013	37332	PUTTER'S GOLF CARS	61300664-426900	TIRES/WHEELS/SEED BOTTLES	144.00
					PUTTER'S GOLF CARS Total:	344.00
3805	CD2005653	36925	R & R PRODUCTS INC	61300664-425300	BEARING/OVERHAUL KIT/BEDKNIFE/	239.99
					R & R PRODUCTS INC Total:	239.99
3829	277478	35708	RAMKOTA HOTEL	10100108-427000	55TH ANNUAL SOUTH DAKOTA ASPHA	98.99
	277107	35708	RAMKOTA HOTEL	10100108-427000	55TH ANNUAL SOUTH DAKOTA ASPHA	98.99
					RAMKOTA HOTEL Total:	197.98
3843	445665	36613	RAPID CHEVROLET CO INC.	10100607-425100	SWITCH #44	204.44
	445648	36887	RAPID CHEVROLET CO INC.	10100607-425100	BUSHING, RING #29	7.55
					RAPID CHEVROLET CO INC. Total:	211.99

3845	68620	35754	RAPID CITY AREA CHAMBER OF COMMERCE	10100101-427300	CHAMBER MIXER	15.00
	05/31/16		RAPID CITY AREA CHAMBER OF COMMERCE	10100704-422500	MAY16 CHAMBER	2,833.33
					RAPID CITY AREA CHAMBER OF COMMERCE Total:	2,848.33
3846	05/31/16		RAPID CITY AREA ECONOMIC DEVELOPMENT	10100715-457600	MAY16 ECON DEV	22,102.08
					RAPID CITY AREA ECONOMIC DEVELOPMENT Total:	22,102.08
3848	3600050256	37211	RAPID CITY AREA SCHOOL DIST 51-4	10106061-422500	APR16 CUSTODIAL SALARIES	6,789.97
	IV00000062	37294	RAPID CITY AREA SCHOOL DIST 51-4	10100607-426400	TRASH CONTAINERS	414.96
					RAPID CITY AREA SCHOOL DIST 51-4 Total:	7,204.93
3849	03/18/16	36452	RAPID CITY ARTS COUNCIL	10106062-426400	JANITORIAL SUPPLIES	74.81
	04/01/16	36453	RAPID CITY ARTS COUNCIL	10106062-422500	SNOW REMOVAL	37.10
	03-15-16	36456	RAPID CITY ARTS COUNCIL	10106062-422500	SALARIES	849.86
					RAPID CITY ARTS COUNCIL Total:	961.77
3858	04/06/16	36450	RAPID CITY CONVENTION & VISTORS BUREAU	77500919-422500	25% GROSS RECEIPTS TAX	26,341.11
	04/22/16	37209	RAPID CITY CONVENTION & VISTORS BUREAU	77500919-422500	25% GROSS RECEIPTS TAX	56,147.94
					RAPID CITY CONVENTION & VISTORS BUREAU Total:	82,489.05
3863	20985633	36646	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Publishing	60.48
	20985393	36646	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Publishing	34.44
	20986398	36646	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Publishing	1,543.92
	20984413	36014	RAPID CITY JOURNAL - ADVERTISING	10100706-423000	APRIL EPC MEETING	30.24

3863	20986135	36833	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL ADVERTISEMENT	47.04
	20985755	36832	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL ADVERTISEMENT	18.90
	20985047	36831	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL ADVERTISEMENT	52.08
					RAPID CITY JOURNAL - ADVERTISING Total:	1,787.10
3894	34371	36424	RAPID REFRIGERATION	10100618-422500	BUS RPR	274.38
	34341	34313	RAPID REFRIGERATION	10100618-425100	BUS RPR	377.70
	34351	34702	RAPID REFRIGERATION	10100618-425100	BUS RPR	603.70
					RAPID REFRIGERATION Total:	1,255.78
3905	35041	36686	RAPP SALES CO	61507103-425300	REFRIGERATED AIR DRYER	2,250.00
	35074	37424	RAPP SALES CO	60407072-425300	BEAD BLASTER BEADS, MOTOR, WIN	117.50
	35074	37424	RAPP SALES CO	60407072-426900	BEAD BLASTER BEADS, MOTOR, WIN	333.50
					RAPP SALES CO Total:	2,701.00
3925	05/01/16		RC COMMUNITY HEALTH CTR	10100621-458300	1/4 RC COMMUNITY HEALTH	1,875.00
					RC COMMUNITY HEALTH CTR Total:	1,875.00
3934	2080 10	36401	RCS CONSTRUCTION INC.	60200933-438100	13-2080 NORTH RAPID BOOSTER ST	76,221.15
	2155 1	37307	RCS CONSTRUCTION INC.	60200933-438100	14-2155 WATER AND SANITARY SEW	111,170.67
	2155 1	37307	RCS CONSTRUCTION INC.	60400833-438000	14-2155 WATER AND SANITARY SEW	11,964.71
	2155 1	37307	RCS CONSTRUCTION INC.	60400834-438000	14-2155 WATER AND SANITARY SEW	28,833.95
	2189 1	37182	RCS CONSTRUCTION INC.	50508910-437000	14-2189 BALDWIN RECONSTRUCTION	124,398.39
	2189 1	37182	RCS CONSTRUCTION INC.	50508911-437100	14-2189 BALDWIN RECONSTRUCTION	247,659.15

3934	2189 1	37182	RCS CONSTRUCTION INC.	60200933-438100	14-2189 BALDWIN RECONSTRUCTION	85,111.89
	2189 1	37182	RCS CONSTRUCTION INC.	60400833-438000	14-2189 BALDWIN RECONSTRUCTION	148,910.06
					RCS CONSTRUCTION INC. Total:	834,269.97
3938	P07843	36249	RDO EQUIPMENT CO	10100401-425300	EQUIPMENT REPAIR	110.17
	P06272	36918	RDO EQUIPMENT CO	10100401-425300	EQUIPMENT REPAIR	63.77
	P08068	36918	RDO EQUIPMENT CO	10100401-425300	EQUIPMENT REPAIR	51.82
	P08308	36918	RDO EQUIPMENT CO	10100401-425300	EQUIPMENT REPAIR	24.13
					RDO EQUIPMENT CO Total:	249.89
3949	1558	36749	RECLAMATION SERVICES INC	61507102-422500	GRINDING RAILROAD TIES	13,725.00
					RECLAMATION SERVICES INC Total:	13,725.00
3950	027880	36236	RECORD STORAGE SOLUTIONS INC	10100106-426100	Storage	24.00
	027707	37078	RECORD STORAGE SOLUTIONS INC	10100201-422500	STORAGE	24.00
					RECORD STORAGE SOLUTIONS INC Total:	48.00
3958	00915078711	36856	RED WING SHOE STORE	10100401-426300	EMPLOYEE CLOTHING	199.71
	00915078834	37187	RED WING SHOE STORE	10100108-426300	SAFETY FOOTWEAR - SARA ODDEN	152.96
					RED WING SHOE STORE Total:	352.67
6322	2139 1	37235	REEDE CONSTRUCTION INC	10700132-437000	13-2139 MT RUSHMORE RD ST JAME	142.55
	2139 1	37235	REEDE CONSTRUCTION INC	60200933-438100	13-2139 MT RUSHMORE RD ST JAME	23,210.95
	2139 1	37235	REEDE CONSTRUCTION INC	60400833-438000	13-2139 MT RUSHMORE RD ST JAME	9,083.39
					REEDE CONSTRUCTION INC Total:	32,436.89

1943	04/11-04/14/16	36313	REX GORTMAKER	60207012-427000	MEALS B 1), L 4), D 4) HURON,	150.00
					REX GORTMAKER Total:	150.00
4108	26025	36625	ROYAL WHEEL ALIGNMENT INC	10100607-425100	LEAF SPRINGS #59	345.24
					ROYAL WHEEL ALIGNMENT INC Total:	345.24
4125	4114214	36623	RUNNINGS SUPPLY INC	10100607-426500	IMPACT WRENCH, SOCKET SET	228.77
	4116605	36888	RUNNINGS SUPPLY INC	10100607-426500	BLADE, SAW	121.98
	4107334	37005	RUNNINGS SUPPLY INC	10100201-429800	K9 SUPPLIES	134.89
	4116557	37104	RUNNINGS SUPPLY INC	60207014-426900	BOOT SCRUBBER	19.99
	4121890	37088	RUNNINGS SUPPLY INC	60207014-426900	BOOT SCRUBBER 2)	39.98
	4123364	37399	RUNNINGS SUPPLY INC	60407071-426500	TOOLS FOR W863 TELEVISING VAN	53.97
	4123364	37399	RUNNINGS SUPPLY INC	60407071-426900	TOOLS FOR W863 TELEVISING VAN	2.59
	4122674	37383	RUNNINGS SUPPLY INC	60407071-426300	VERN BINTLIFF: WORK JEANS	129.95
	4121670	37386	RUNNINGS SUPPLY INC	60407071-426500	FLASHLIGHT	69.99
	4114913	37122	RUNNINGS SUPPLY INC	60207012-426300	GARY VOLLMER: SAFETY WORK JEAN	53.98
	4114029	36644	RUNNINGS SUPPLY INC	60207012-426300	TYLER FODE: WORK JEANS	120.95
	4112976	36821	RUNNINGS SUPPLY INC	60407071-426100	SUPPLIES FOR W 863	36.27
	4112976	36821	RUNNINGS SUPPLY INC	60407071-426400	SUPPLIES FOR W 863	50.14
	4112976	36821	RUNNINGS SUPPLY INC	60407071-426500	SUPPLIES FOR W 863	29.08
	4112976	36821	RUNNINGS SUPPLY INC	60407071-426900	SUPPLIES FOR W 863	207.60

4125					RUNNINGS SUPPLY INC Total:	1,300.13
4141	37954	37434	RUSHMORE SAFETY SUPPLIES	61400665-426900	GLOVES/GLASSES	38.65
					RUSHMORE SAFETY SUPPLIES Total:	38.65
4163	69636711	37376	SAFETY KLEEN CORP	60407072-422500	PARTS WASHER SERVICE - 4/7/201	563.54
					SAFETY KLEEN CORP Total:	563.54
7964	04/12-04/14/16	37018	SALMON, KRISTINA	10100201-427000	MEALS-BROOKLYN PARK, MN-RECRUI	507.00
					SALMON, KRISTINA Total:	507.00
4182	000616 04/04/16	34972	SAM'S CLUB	10100108-426100	OFFICE SUPPLIES	69.98
	000000 04/05/16	34983	SAM'S CLUB	10100108-429600	OFFICE EQUIPMENT	239.98
	005903 04/18/16	36624	SAM'S CLUB	10100607-426900	GREENHOUSE MISC. SUPPLIES	34.12
	002281	34774	SAM'S CLUB	61507103-422500	MATS AND JANITORIAL SUPPLIES	104.24
	002281	34774	SAM'S CLUB	61507103-425300	MATS AND JANITORIAL SUPPLIES	102.72
	002386	36923	SAM'S CLUB	61300664-426900	DETERGENT	27.96
	008120	34825	SAM'S CLUB	10100607-426600	ROSES, PAPER TOWELS - GREENHOU	34.44
	005971	36372	SAM'S CLUB	10100603-452000	CONCESSION FOODS	142.31
	003214	35077	SAM'S CLUB	10100616-452000	CONCESSION FOODS	1,177.98
	002286	35084	SAM'S CLUB	10100607-426400	JANITORIAL SUPPLIES	656.84
	002286	35084	SAM'S CLUB	10100620-426400	JANITORIAL SUPPLIES	75.52
	005890	36100	SAM'S CLUB	10100612-426400	CLOROX WIPE	13.48
	005890	36100	SAM'S CLUB	10100612-452000	CLOROX WIPE	457.60

4182	003861 03/25/16	34384	SAM'S CLUB	10100601-426400	JANITORIAL SUPPLIES	35.72
	003861 03/25/16	34384	SAM'S CLUB	61400605-426400	JANITORIAL SUPPLIES	75.85
	004661	36102	SAM'S CLUB	10100603-452000	CONCESSION FOODS	69.48
	002275	35160	SAM'S CLUB	10100204-426100	MISC OFFICE SUPPLIES	54.20
	002275	35160	SAM'S CLUB	10100204-426300	MISC OFFICE SUPPLIES	4.98
	002241	36059	SAM'S CLUB	61400605-452000	GOLF CONCESSION MERCHANDISE FO	37.72
					SAM'S CLUB Total:	3,415.12
4421	04/17-04/20/16	37012	SCOTT SITTS	10100201-427000	MEALS-SIOUX FALLS-TRAINING	317.19
					SCOTT SITTS Total:	317.19
4298	93413	35112	SDSWMA	61507102-427000	SDSWMA EXAMS	300.00
	93413	35112	SDSWMA	61507103-427000	SDSWMA EXAMS	600.00
					SDSWMA Total:	900.00
4330	2412002	36455	SERVALL UNIFORM/LINEN CO	10106062-426400	JANITORIAL SUPPLIES	30.07
	2414974	36457	SERVALL UNIFORM/LINEN CO	10106062-426400	JANITORIAL SUPPLIES	150.56
	2421048	36873	SERVALL UNIFORM/LINEN CO	60800840-426400	JANITORIAL	28.41
	2418965	36762	SERVALL UNIFORM/LINEN CO	10100618-426400	JANITORIAL	20.53
	2417132	36685	SERVALL UNIFORM/LINEN CO	61507103-426300	COVERALL LAUNDRY SERVICE	33.00
	2414118	35770	SERVALL UNIFORM/LINEN CO	61507103-426300	EMPLOYEE COVERALL LAUNDRY	86.24
	2418279	36587	SERVALL UNIFORM/LINEN CO	60207012-426400	RUG RENTAL FOR THE SHOP	25.58
	2418279	36587	SERVALL UNIFORM/LINEN CO	60407071-426400	RUG RENTAL FOR THE SHOP	21.93

4330	2418279	36587	SERVALL UNIFORM/LINEN CO	60907401-426400	RUG RENTAL FOR THE SHOP	13.40
	2420210	36756	SERVALL UNIFORM/LINEN CO	60407072-426400	MATS, MOPS, SHOP TOWELS 4/22/2	47.06
	2423259	37400	SERVALL UNIFORM/LINEN CO	60407072-426400	MATS, MOPS, SHOP TOWELS 4/29/2	47.06
	2421049	36805	SERVALL UNIFORM/LINEN CO	10100711-426400	RUGS FOR OFFICE 04/26/2016	21.78
					SERVALL UNIFORM/LINEN CO Total:	525.62
4352	C18774	36298	SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	OIL,FUEL, AIR FILTER L943	289.19
	C18478	36146	SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	COUNTERS/ADAPTER/YOKE, ETC L93	1,817.24
	C18551	36144	SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	DBL V-BE GE-END L959	527.68
	C18090	36145	SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	OUTER MI/HEADLIGHT L959	387.31
	C17897	36148	SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	CA3/CA4 DOZE L936	358.92
	C18091	36149	SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	BOX PARKER L937	245.51
	R32520	36130	SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	SEAL KIT JOINT BA	2,949.14
	C18298	36248	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425300	EQUIPMENT REPAIR	1,059.63
	C18299	36248	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425300	EQUIPMENT REPAIR	643.13
	C18406	36248	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425300	EQUIPMENT REPAIR	180.26
	C18514	36248	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425300	EQUIPMENT REPAIR	70.84
	C18815	36248	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425300	EQUIPMENT REPAIR	165.85
	C18504	36248	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425300	EQUIPMENT REPAIR	100.15
	R32370	36131	SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	BEARING AND HOUSING BEARING- M	36,743.20

4352	M07888	36741	SHEEHAN MACK SALES & EQUIP. INC.	61507102-436000	VOLVO WHEEL LOADER	344,450.00
					SHEEHAN MACK SALES & EQUIP. INC. Total:	389,988.05
4360	B04887874	35917	SHI INTERNATIONAL CORP	60407072-429500	DONNA ORTH: MSOFFICE PRO PLUS	329.85
					SHI INTERNATIONAL CORP Total:	329.85
4366	83279	36959	SHOENER MACHINE & TOOL	60407072-426500	MILL MACHINE: MILL END BIT, 1	57.00
	83265	36575	SHOENER MACHINE & TOOL	60407072-426500	MACHINE SHOP TOOL: MILL BIT,	17.55
					SHOENER MACHINE & TOOL Total:	74.55
4397	2168 9	37392	SIMON CONTRACTORS OF SD INC	50508910-437000	14-2168 ST ANDREW ST CHARLES S	42,000.38
	2168 9	37392	SIMON CONTRACTORS OF SD INC	60200933-438100	14-2168 ST ANDREW ST CHARLES S	85,317.00
	2168 9	37392	SIMON CONTRACTORS OF SD INC	60400833-438000	14-2168 ST ANDREW ST CHARLES S	16,959.43
	2168 9	37392	SIMON CONTRACTORS OF SD INC	60400834-438000	14-2168 ST ANDREW ST CHARLES S	20,368.70
					SIMON CONTRACTORS OF SD INC Total:	164,645.51
4405	57558	37280	SIMPSON'S PRINTING	10100101-426100	BUSINESS CARD BASE STOCK	240.70
	57558	37280	SIMPSON'S PRINTING	10100103-426100	BUSINESS CARD BASE STOCK	17.99
	57558	37280	SIMPSON'S PRINTING	10100105-426100	BUSINESS CARD BASE STOCK	8.53
	57558	37280	SIMPSON'S PRINTING	10100106-426100	BUSINESS CARD BASE STOCK	124.98
	57558	37280	SIMPSON'S PRINTING	10100108-426100	BUSINESS CARD BASE STOCK	106.99
	57558	37280	SIMPSON'S PRINTING	10100111-426100	BUSINESS CARD BASE STOCK	80.63
	57558	37280	SIMPSON'S PRINTING	10100204-426100	BUSINESS CARD BASE STOCK	133.59

4405	57558	37280	SIMPSON'S PRINTING	10100618-426100	BUSINESS CARD BASE STOCK	35.99
	57558	37280	SIMPSON'S PRINTING	10100706-426100	BUSINESS CARD BASE STOCK	8.58
	57558	37280	SIMPSON'S PRINTING	10100711-426100	BUSINESS CARD BASE STOCK	8.58
	57558	37280	SIMPSON'S PRINTING	60207011-426100	BUSINESS CARD BASE STOCK	8.58
	57558	37280	SIMPSON'S PRINTING	60407072-426100	BUSINESS CARD BASE STOCK	17.99
	57558	37280	SIMPSON'S PRINTING	61207101-426100	BUSINESS CARD BASE STOCK	17.99
	57558	37280	SIMPSON'S PRINTING	61507102-426100	BUSINESS CARD BASE STOCK	17.99
	57558	37280	SIMPSON'S PRINTING	61507103-426100	BUSINESS CARD BASE STOCK	17.99
	57558	37280	SIMPSON'S PRINTING	79300968-426100	BUSINESS CARD BASE STOCK	8.58
	57691	37079	SIMPSON'S PRINTING	10100201-426100	CRASH CARDS	319.00
	57671	37101	SIMPSON'S PRINTING	60207014-422500	RED DOOR HANGER NOTICE 2500)	290.00
	57670	36818	SIMPSON'S PRINTING	60907401-426100	STORM DRAIN DOOR HANGERS	115.00
	57718	37589	SIMPSON'S PRINTING	60407074-426100	OFFICE SUPPLIES	269.50
	57817	37404	SIMPSON'S PRINTING	10100108-426100	OFFICE SUPPLIES	20.00
					SIMPSON'S PRINTING Total:	1,869.18
7967	04/19-04/21/16	36944	SMITH, HAROLD	60407071-427000	MEAL REIMBURSEMENT WHILE ATTEN	73.00
					SMITH, HAROLD Total:	73.00
4465	04201639234	36612	SNAP ON TOOLS	10100607-426900	SHOP MAT	40.00
	04201639233	36612	SNAP ON TOOLS	10100607-426300	SHOP MAT	48.00
					SNAP ON TOOLS Total:	88.00

4505	02470	37403	SOUTH DAKOTA ENGINEERING SOCIETY	10100108-429200	MEMBERSHIP DUES-SCHROEDER K	253.00
					SOUTH DAKOTA ENGINEERING SOCIETY Total:	253.00
4511	6/07-6/08/16 CREELMA	36509	SOUTH DAKOTA GOVERNMENTAL HUMAN RESOURCE ASSOC	10100106-427000	Additional fee for SD Governme	50.00
					SOUTH DAKOTA GOVERNMENTAL HUMAN RESOURCE ASSOC Total:	50.00
4532	BO 6646	35967	SOUTH DAKOTA SCHOOL OF MINES & TECHNOLOGY	10100201-416000	WORK STUDY SOWERS	51.01
					SOUTH DAKOTA SCHOOL OF MINES & TECHNOLOGY Total:	51.01
7428	707960	35478	SPARTAN STORES LLC	10100202-426300	BEVERAGES FOR FIRE OFFICER'S M	16.77
	707960	35478	SPARTAN STORES LLC	61800890-426300	BEVERAGES FOR FIRE OFFICER'S M	7.18
	619311	37281	SPARTAN STORES LLC	10100106-426100	Coffee, paper plates	12.98
					SPARTAN STORES LLC Total:	36.93
4564	5944	36963	SPERLICH CONSULTING	50508910-422300	12-2063 ROBBINSDALE AREA UTILI	586.09
	5944	36963	SPERLICH CONSULTING	50508911-422300	12-2063 ROBBINSDALE AREA UTILI	73.27
	5944	36963	SPERLICH CONSULTING	60200933-422300	12-2063 ROBBINSDALE AREA UTILI	280.83
	5944	36963	SPERLICH CONSULTING	60400833-422300	12-2063 ROBBINSDALE AREA UTILI	280.83
	5945	36965	SPERLICH CONSULTING	50508910-422300	14-2168 CONSTRUCTION PROF SERV	2,504.42
	5945	36965	SPERLICH CONSULTING	60200933-422300	14-2168 CONSTRUCTION PROF SERV	6,678.54
	5945	36965	SPERLICH CONSULTING	60400833-422300	14-2168 CONSTRUCTION PROF SERV	3,339.27
	5945	36965	SPERLICH CONSULTING	60400834-422300	14-2168 CONSTRUCTION PROF SERV	4,174.12
	2253 8	36936	SPERLICH CONSULTING	50508910-422300	15-2253 ROBBINSDALE UTILITY &	24,038.31

4564	2253 8	36936	SPERLICH CONSULTING	50508911-422300	15-2253 ROBBINSDALE UTILITY &	2,870.25
	2253 8	36936	SPERLICH CONSULTING	50508912-422300	15-2253 ROBBINSDALE UTILITY &	14,497.45
	2253 8	36936	SPERLICH CONSULTING	60200933-422300	15-2253 ROBBINSDALE UTILITY &	2,870.25
	2253 8	36936	SPERLICH CONSULTING	60400833-422300	15-2253 ROBBINSDALE UTILITY &	6,099.26
	2253 8	36936	SPERLICH CONSULTING	60907402-422300	15-2253 ROBBINSDALE UTILITY &	13,232.37
					SPERLICH CONSULTING Total:	81,525.26
7973	05/2016-06/2016	37166	ST PIERRE, DAVE	61000870-453000	LEASED PARKING RFD	95.40
					ST PIERRE, DAVE Total:	95.40
2332	02 422356	37140	STAN HOUSTON EQUIP CO INC	10100607-426500	18V BATTERY	179.95
					STAN HOUSTON EQUIP CO INC Total:	179.95
4599	3299585036	36992	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	48.94
	3299585037	36992	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	106.86
	3301012108	37176	STAPLES ADVANTAGE	10100108-426100	OFFICE SUPPLIES	240.68
	3301012102	37185	STAPLES ADVANTAGE	10100108-426100	OFFICE SUPPLIES	40.47
	3301012105	37185	STAPLES ADVANTAGE	10100108-426100	OFFICE SUPPLIES	53.56
					STAPLES ADVANTAGE Total:	490.51
4504	04/19/16	37014	STATE OF SOUTH DAKOTA	10100201-422500	BACKGROUND CHECKS	43.25
	04/19/16	37014	STATE OF SOUTH DAKOTA	10106022-422500	BACKGROUND CHECKS	86.50
	04/19/16	37014	STATE OF SOUTH DAKOTA	77500911-422500	BACKGROUND CHECKS	43.25
	08-29B 2016	36264	STATE OF SOUTH DAKOTA	61507102-422500	SOLID WASTE PERMIT AMENDMENT F	5,000.00

4504	S90734	36055	STATE OF SOUTH DAKOTA	10100620-426900	lease of state-owned railroad	100.00
					STATE OF SOUTH DAKOTA Total:	5,273.00
4615	25742	36775	STEC'S ADVERTISING SPECIALTIES	10100620-422900	mini frisbees - marketing	508.90
					STEC'S ADVERTISING SPECIALTIES Total:	508.90
4670	I010129	36622	STRETCH'S GLASS & CUSTOM PARTS	10100607-426900	TOOL BOX #44	435.20
	I010130	36622	STRETCH'S GLASS & CUSTOM PARTS	10100607-426900	TOOL BOX #44	512.06
	I010125	37074	STRETCH'S GLASS & CUSTOM PARTS	10100201-425100	WINDOW TINT UNIT 045	206.31
					STRETCH'S GLASS & CUSTOM PARTS Total:	1,153.57
4684	33-774467	36621	STURDEVANT'S AUTO PARTS	10100607-425100	SHOP STOCK	134.84
	33-775124	37270	STURDEVANT'S AUTO PARTS	10100301-425300	EQUIPMENT REPAIR	10.18
	33-775125	37270	STURDEVANT'S AUTO PARTS	10100301-425300	EQUIPMENT REPAIR	10.18
	33-775719	37139	STURDEVANT'S AUTO PARTS	10100607-425100	OIL FILTERS	13.84
					STURDEVANT'S AUTO PARTS Total:	169.04
4685	30-709140	36250	STURDEVANT'S REFINISH SUPPLY CENTER	10100301-425300	REPAIR EQUIPMENT	78.65
					STURDEVANT'S REFINISH SUPPLY CENTER Total:	78.65
4695	48769	37132	SUMMIT SIGNS & SUPPLY INC	10100607-426900	PLAYGROUND SIGNS	272.50
	48685	35956	SUMMIT SIGNS & SUPPLY INC	10100607-425900	FLARED LEG BRACKET	825.00
	48598 CORR	35956	SUMMIT SIGNS & SUPPLY INC	10100607-425900	FLARED LEG BRACKET	203.00
					SUMMIT SIGNS & SUPPLY INC Total:	1,300.50

4734	0256765-IN	33506	SYMBOLARTS	10100202-426900	DEPT LOGO COINS TO USE FOR REC	594.00
					SYMBOLARTS Total:	594.00
4738	9646	37395	T & T WELDING	60907401-425300	SLIPPER EQUALIZERS FOR UNIT W8	80.00
	9640	37395	T & T WELDING	60907401-425300	SLIPPER EQUALIZERS FOR UNIT W8	80.00
					T & T WELDING Total:	160.00
4764	4568963	36418	TCFEF	61300604-422500	GOLF CART FLEET LEASE	5,499.35
	4568963	36418	TCFEF	61400605-422500	GOLF CART FLEET LEASE	429.65
					TCFEF Total:	5,929.00
4771	40811	35966	TECHNOLOGY CENTER	10100201-426100	ID CARD PUNCH	99.99
					TECHNOLOGY CENTER Total:	99.99
4011	89172	37481	THE REPAIR SHOP INC	10100202-425100	ALTERNATOR STARTER/E5	174.90
					THE REPAIR SHOP INC Total:	174.90
4124	136199	36875	THE RUNNER'S SHOP	61000870-426300	CLOTHES	109.99
					THE RUNNER'S SHOP Total:	109.99
4817	833738785	36238	THOMSON REUTERS - WEST	10100106-429300	Westlaw	1,164.09
	833828921	36240	THOMSON REUTERS - WEST	10100106-429300	Fed. Civil Judicial Procedure	124.50
					THOMSON REUTERS - WEST Total:	1,288.59
4870	89529	36980	TOW PROS	10100201-422500	TOW CR#16-205304	125.00
					TOW PROS Total:	125.00
4875	170742 04/28/16	37410	TRACTOR SUPPLY	60407071-426500	SPOTLIGHT	22.99
					TRACTOR SUPPLY Total:	22.99

4916	2282 2	37530	TRU-FORM CONSTRUCTION INC	50508910-437000	15-2282 PAVEMENT REHAB 5TH & S	79,607.10
	2282 2	37530	TRU-FORM CONSTRUCTION INC	60200933-438100	15-2282 PAVEMENT REHAB 5TH & S	2,251.50
					TRU-FORM CONSTRUCTION INC Total:	81,858.60
4944	31079	37293	TWILIGHT FIRST AID & SAFETY SUPPLY	10100607-426900	FIRST AID SUPPLIES	87.80
	31116	37397	TWILIGHT FIRST AID & SAFETY SUPPLY	60407073-426900	STOCK: NITRILE EXAM GLOVES	199.00
	31051	37099	TWILIGHT FIRST AID & SAFETY SUPPLY	60207011-426900	FIRST AID SUPPLIES	55.80
	31051	37099	TWILIGHT FIRST AID & SAFETY SUPPLY	60207014-426900	FIRST AID SUPPLIES	55.80
	31052	37099	TWILIGHT FIRST AID & SAFETY SUPPLY	60207011-426900	FIRST AID SUPPLIES	20.85
					TWILIGHT FIRST AID & SAFETY SUPPLY Total:	419.25
4957	76090591	36993	ULINE INC	10100201-426100	CHAIR MATS	852.26
					ULINE INC Total:	852.26
4982	2169	37564	UPPER DECK ARCHITECTS INC	50508915-422300	12-2016 STORM DAMAGE 2013	73.78
	2170	37562	UPPER DECK ARCHITECTS INC	50508915-422300	12-2016 STORM DAMAGE 2013	115.63
	2179	37565	UPPER DECK ARCHITECTS INC	50508915-422300	16-2320 STREET MAINTENANCE ADM	10,184.17
					UPPER DECK ARCHITECTS INC Total:	10,373.58
4993	0081833	36781	US FIGURE SKATING	10100603-429200	BASIC SKILLS MEMBERSHIPS	312.95
					US FIGURE SKATING Total:	312.95
5008	125076	37458	UTILITY SERVICES ASSOCIATES	60207012-422300	MOBILIZATION, LEAK DETECTION 1	19,077.00
					UTILITY SERVICES ASSOCIATES Total:	19,077.00
5013	21077	36870	VALLEY GREEN SOD FARM INC	10100302-425400	STREET, SIDEWALK REPAIR	160.00

5013	21064	37119	VALLEY GREEN SOD FARM INC	60207012-425500	SOD	185.00
	21070		VALLEY GREEN SOD FARM INC	60207012-425500	CREDIT-PALLET RTN	(20.00)
					VALLEY GREEN SOD FARM INC Total:	325.00
5039	76806	37000	VANWAY TROPHY & AWARD	10100201-426100	PD PENS	500.00
					VANWAY TROPHY & AWARD Total:	500.00
5052	609637923	33835	VEOLIA NORTH AMERICA	60407073-422500	HAZ CHEMICAL DISPOSAL, 2016	3,009.66
					VEOLIA NORTH AMERICA Total:	3,009.66
5053	9763554470		VERIZON WIRELESS	60602079-428100		54.12
	9763554470		VERIZON WIRELESS	60602073-428100		36.21
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	9763554470		VERIZON WIRELESS	60602073-428100		52.84

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	9763554470		VERIZON WIRELESS	61800890-428100		38.52
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	9763554470		VERIZON WIRELESS	10100708-428100		52.87
	9763554470		VERIZON WIRELESS	10100204-428100		62.87
	9763554470		VERIZON WIRELESS	61507102-428100		54.12
	9763554470		VERIZON WIRELESS	61207101-428100		54.12
	9763554470		VERIZON WIRELESS	61507103-428100		52.87

5053	9763554470		VERIZON WIRELESS	61207101-428100		17.62
	9763554470		VERIZON WIRELESS	61507102-428100		17.62
	9763554470		VERIZON WIRELESS	61507103-428100		17.63
	9763554470		VERIZON WIRELESS	61507102-428100		32.66
	9763554470		VERIZON WIRELESS	61207101-428100		39.44
	9763554470		VERIZON WIRELESS	61207101-428100		33.51
	9763554470		VERIZON WIRELESS	61507102-428100		32.66
	9763554470		VERIZON WIRELESS	61207101-428100		18.03
	9763554470		VERIZON WIRELESS	61507102-428100		18.04
	9763554470		VERIZON WIRELESS	61507103-428100		18.03
	9763554470		VERIZON WIRELESS	10100609-428100		54.12
	9763554470		VERIZON WIRELESS	10100609-428100		40.01
	9763554470		VERIZON WIRELESS	10100609-428100		52.87
	9763554470		VERIZON WIRELESS	10100609-428100		50.72
	9763554470		VERIZON WIRELESS	10100609-428100		52.87
	9763554470		VERIZON WIRELESS	10100609-428100		52.87
	9763554470		VERIZON WIRELESS	10100609-428100		(20.24)
	9763554470		VERIZON WIRELESS	10100101-428100		64.12
	9763554470		VERIZON WIRELESS	10100607-428100		36.21

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	9763554470		VERIZON WIRELESS	10100607-428100		52.87
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	9763554470		VERIZON WIRELESS	10100607-428100		29.74
	9763554470		VERIZON WIRELESS	10100607-428100		29.78
	9763554470		VERIZON WIRELESS	60700860-428100		31.92
	9763554470		VERIZON WIRELESS	10100607-428100		52.87
	9763554470		VERIZON WIRELESS	10100607-428100		52.87
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	9763554470		VERIZON WIRELESS	10100607-428100		30.02
	9763554470		VERIZON WIRELESS	10100607-428100		29.74
	9763554470		VERIZON WIRELESS	10100607-428100		29.76
	9763554470		VERIZON WIRELESS	61400665-428100		29.76
	9763554470		VERIZON WIRELESS	10100607-428100		52.87
	9763554470		VERIZON WIRELESS	10100607-428100		52.87

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	9763554470		VERIZON WIRELESS	10100607-428100		32.66
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	9763554470		VERIZON WIRELESS	10100607-428100		52.87
	9763554470		VERIZON WIRELESS	60700860-428100		32.66
	9763554470		VERIZON WIRELESS	10100607-428100		32.74
	9763554470		VERIZON WIRELESS	60700860-428100		32.66
	9763554470		VERIZON WIRELESS	10100201-428100		54.12
	9763554470		VERIZON WIRELESS	10100201-428100		30.99
	9763554470		VERIZON WIRELESS	10100201-428100		31.09
	9763554470		VERIZON WIRELESS	10100201-428100		54.12
	9763554470		VERIZON WIRELESS	10100201-428100		31.01
	9763554470		VERIZON WIRELESS	10100201-428100		54.12
	9763554470		VERIZON WIRELESS	10100201-428100		33.91
	9763554470		VERIZON WIRELESS	10100201-428100		54.12
	9763554470		VERIZON WIRELESS	10100201-428100		30.99
	9763554470		VERIZON WIRELESS	10100201-428100		54.12

5053	9763554470		VERIZON WIRELESS	10100201-428100		54.12
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	9763554470		VERIZON WIRELESS	10100201-428100		54.12
	9763554470		VERIZON WIRELESS	10100201-428100		30.99
	9763554470		VERIZON WIRELESS	10100201-428100		61.97
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	9763554470		VERIZON WIRELESS	10100201-428100		36.21
	9763554470		VERIZON WIRELESS	10100201-428100		54.12
	9763554470		VERIZON WIRELESS	10100201-428100		32.23
	9763554470		VERIZON WIRELESS	10100201-428100		31.30
	9763554470		VERIZON WIRELESS	10100201-428100		54.12
	9763554470		VERIZON WIRELESS	10100201-428100		36.21
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	9763554470		VERIZON WIRELESS	10100201-428100		33.40
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	9763554470		VERIZON WIRELESS	10100201-428100		54.12
	9763554470		VERIZON WIRELESS	10100201-428100		33.91
	9763554470		VERIZON WIRELESS	10100201-428100		29.80

5053	9763554470		VERIZON WIRELESS	10100201-428100		52.87
	9763554470		VERIZON WIRELESS	10100201-428100		29.78
	9763554470		VERIZON WIRELESS	10100201-428100		30.68
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	9763554470		VERIZON WIRELESS	10100201-428100		52.87
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	9763554470		VERIZON WIRELESS	10100201-428100		50.72
	9763554470		VERIZON WIRELESS	10100201-428100		52.87
	9763554470		VERIZON WIRELESS	10100201-428100		29.76

5053	9763554470		VERIZON WIRELESS	10100201-428100		52.87
	9763554470		VERIZON WIRELESS	10100201-428100		29.78
	9763554470		VERIZON WIRELESS	10100201-428100		32.78
	9763554470		VERIZON WIRELESS	10100201-428100		50.72
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	9763554470		VERIZON WIRELESS	10100201-428100		29.76
	9763554470		VERIZON WIRELESS	10100201-428100		29.76
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	9763554470		VERIZON WIRELESS	10100201-428100		32.70
	9763554470		VERIZON WIRELESS	10100201-428100		29.78
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	9763554470		VERIZON WIRELESS	10100201-428100		29.74
	9763554470		VERIZON WIRELESS	10100201-428100		52.87
	9763554470		VERIZON WIRELESS	10100201-428100		29.74
	9763554470		VERIZON WIRELESS	10100201-428100		29.76
	9763554470		VERIZON WIRELESS	10100201-428100		52.87
	9763554470		VERIZON WIRELESS	10100201-428100		30.02

5053	9763554470		VERIZON WIRELESS	10100201-428100		29.74
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	9763554470		VERIZON WIRELESS	10100201-428100		30.06
	9763554470		VERIZON WIRELESS	10100201-428100		32.66
	9763554470		VERIZON WIRELESS	10100201-428100		29.74
	9763554470		VERIZON WIRELESS	10100201-428100		50.72
	9763554470		VERIZON WIRELESS	10100201-428100		119.69
	9763554470		VERIZON WIRELESS	10100201-428100		42.46
	9763554470		VERIZON WIRELESS	10100201-428100		42.46
	9763554470		VERIZON WIRELESS	10100201-428100		42.46
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	9763554470		VERIZON WIRELESS	10100201-428100		52.87
	9763554470		VERIZON WIRELESS	10100201-428100		32.66
	9763554470		VERIZON WIRELESS	10100201-428100		32.66
	9763554470		VERIZON WIRELESS	10100201-428100		40.03
	9763554470		VERIZON WIRELESS	10100201-428100		38.52
	9763554470		VERIZON WIRELESS	10100201-428100		40.01
	9763554470		VERIZON WIRELESS	10100201-428100		38.52
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5053	9763554470		VERIZON WIRELESS	10100201-428100		42.46
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	9763554470		VERIZON WIRELESS	10100201-428100		42.46
	9763554470		VERIZON WIRELESS	10100201-428100		42.46
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	9763554470		VERIZON WIRELESS	10100201-428100		42.46
	9763554470		VERIZON WIRELESS	10100201-428100		38.52
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	9763554470		VERIZON WIRELESS	10100201-428100		40.01
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	9763554470		VERIZON WIRELESS	10100201-428100		40.03
	9763554470		VERIZON WIRELESS	10100201-428100		42.50
	9763554470		VERIZON WIRELESS	10100201-428100		40.01

5053	9763554470		VERIZON WIRELESS	10100201-428100		52.87
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	9763554470		VERIZON WIRELESS	10100201-428100		38.52
	9763554470		VERIZON WIRELESS	10100201-428100		42.46
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	9763554470		VERIZON WIRELESS	10100201-428100		42.50
	9763554470		VERIZON WIRELESS	10100201-428100		38.52
	9763554470		VERIZON WIRELESS	10100201-428100		42.46
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	9763554470		VERIZON WIRELESS	10100201-428100		42.46
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	9763554470		VERIZON WIRELESS	10100201-428100		40.01
	9763554470		VERIZON WIRELESS	10100201-428100		38.52
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	9763554470		VERIZON WIRELESS	10100201-428100		52.87
	9763554470		VERIZON WIRELESS	10100201-428100		52.87
	9763554470		VERIZON WIRELESS	10100201-428100		52.87
	9763554470		VERIZON WIRELESS	10100201-428100		29.93
	9763554470		VERIZON WIRELESS	10100201-428100		29.74

5053	9763554470		VERIZON WIRELESS	10100201-428100		29.76
	9763554470		VERIZON WIRELESS	10100201-428100		29.78
	9763554470		VERIZON WIRELESS	10100201-428100		32.66
	9763554470		VERIZON WIRELESS	10100201-428100		52.87
	9763554470		VERIZON WIRELESS	10100201-428100		52.87
	9763554470		VERIZON WIRELESS	10100201-428100		52.87
	9763554470		VERIZON WIRELESS	10100201-428100		58.33
	9763554470		VERIZON WIRELESS	10100201-428100		52.87
	9763554470		VERIZON WIRELESS	10100201-428100		29.74
	9763554470		VERIZON WIRELESS	10100201-428100		52.87
	9763554470		VERIZON WIRELESS	10100201-428100		42.46
	9763554470		VERIZON WIRELESS	10100201-428100		29.76
	9763554470		VERIZON WIRELESS	10100201-428100		52.87
	9763554470		VERIZON WIRELESS	10100618-428100		54.12
	9763554470		VERIZON WIRELESS	10100618-428100		52.87
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	9763554470		VERIZON WIRELESS	10100618-428100		32.66
	9763554470		VERIZON WIRELESS	10100601-428100		54.12

5053	9763554470		VERIZON WIRELESS	10100601-428100		33.91
	9763554470		VERIZON WIRELESS	10100603-428100		52.87
	9763554470		VERIZON WIRELESS	10100601-428100		40.01
	9763554470		VERIZON WIRELESS	10100601-428100		52.87
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	9763554470		VERIZON WIRELESS	10100302-428100		54.12
	9763554470		VERIZON WIRELESS	10100305-428100		31.53
	9763554470		VERIZON WIRELESS	10100302-428100		32.66
	9763554470		VERIZON WIRELESS	10100302-428100		32.66
	9763554470		VERIZON WIRELESS	10100301-428100		52.87
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	9763554470		VERIZON WIRELESS	10100612-428100		36.21
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	9763554470		VERIZON WIRELESS	10100612-428100		52.87
	9763554470		VERIZON WIRELESS	10100612-428100		40.01

5053	9763554470		VERIZON WIRELESS	10100603-428100		36.46
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	9763554470		VERIZON WIRELESS	10100612-428100		40.01
	9763554470		VERIZON WIRELESS	10100612-428100		52.87
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	9763554470		VERIZON WIRELESS	60207011-428100		40.01
	9763554470		VERIZON WIRELESS	60207011-428100		58.31
	9763554470		VERIZON WIRELESS	60207012-428100		38.56
	9763554470		VERIZON WIRELESS	60207011-428100		62.87
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	9763554470		VERIZON WIRELESS	60407072-428100		54.12

5053	9763554470		VERIZON WIRELESS	60407072-428100		54.12
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	9763554470		VERIZON WIRELESS	60407071-428100		64.12
	9763554470		VERIZON WIRELESS	60407071-428100		30.99
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	9763554470		VERIZON WIRELESS	60407071-428100		34.44
	9763554470		VERIZON WIRELESS	60407072-428100		40.01
	9763554470		VERIZON WIRELESS	60207012-428100		16.35
	9763554470		VERIZON WIRELESS	60407071-428100		16.35
	9763554470		VERIZON WIRELESS	60407072-428100		88.01
	9763554470		VERIZON WIRELESS	60407073-428100		52.87
	9763554470		VERIZON WIRELESS	60907401-428100		52.87
	9763554470		VERIZON WIRELESS	60407071-428100		52.87
	004475991001	35323	VERIZON WIRELESS	10100205-426900	TE smartphone, screen protecto	117.22
	004428512001	34618	VERIZON WIRELESS	60407072-426900	CELL PHONE CASE & SCREEN PROTE	56.23
	004445611001	34687	VERIZON WIRELESS	10100620-426900	telephone purchase for Alex De	199.99

5053	004421634001	33911	VERIZON WIRELESS	60207011-426100	PHONE CASE 390-2069	22.49
	004418458001	33755	VERIZON WIRELESS	60207012-426900	CALL PHONE, HOLDER AND CHARGER	15.73
	004418458001	33755	VERIZON WIRELESS	60407071-426900	CALL PHONE, HOLDER AND CHARGER	13.50
	004418458001	33755	VERIZON WIRELESS	60907401-426900	CALL PHONE, HOLDER AND CHARGER	8.25
	004485290001	35983	VERIZON WIRELESS	10100201-426900	CELL PHONE	249.98
	004485339001	35979	VERIZON WIRELESS	10100201-426900	PHONE LAHAIE	267.47
	004487983001	35878	VERIZON WIRELESS	10106024-426900	CELLPHONE FOR JIM GILBERT	209.73
	700000468871 7	37073	VERIZON WIRELESS	10100201-426900	CELL PHONE	49.99
	004485363001	37011	VERIZON WIRELESS	10100201-426900	CELL PHONE FOR GEBHARDT	322.47
					VERIZON WIRELESS Total:	18,858.77
5064	433495	32586	VIDEO SERVICES OF AMERICA	10100201-426100	8GB SDHC CLASS 10 UHS-R70	456.97
					VIDEO SERVICES OF AMERICA Total:	456.97
5118	006896	35260	WALMART COMMUNITY	10100201-426100	OFFICE SUPPLIES	10.63
	002148 04/05/16	35254	WALMART COMMUNITY	10100201-426100	KEYBOARD	64.89
	008233	35115	WALMART COMMUNITY	61207101-422900	STORAGE BOXES	41.52
	008348	34995	WALMART COMMUNITY	10100612-426900	XL BAGS	6.28
	008348	34995	WALMART COMMUNITY	10100615-426900	XL BAGS	6.28
	008348	34995	WALMART COMMUNITY	10100616-426900	XL BAGS	6.28
	008348	34995	WALMART COMMUNITY	10100617-426900	XL BAGS	6.28
	001470 04/01/16	34996	WALMART COMMUNITY	10100612-426900	PASTEL EGGS	29.40

5118	005379 04/01/16	34997	WALMART COMMUNITY	10100612-426100	MISC OFFICE SUPPLIES	6.00
	005379 04/01/16	34997	WALMART COMMUNITY	10100615-426100	MISC OFFICE SUPPLIES	50.89
	005379 04/01/16	34997	WALMART COMMUNITY	10100616-426100	MISC OFFICE SUPPLIES	50.88
	005379 04/01/16	34997	WALMART COMMUNITY	10100617-426100	MISC OFFICE SUPPLIES	50.89
	004571	34993	WALMART COMMUNITY	10100612-426900	FILE CAB	81.16
	001802	33691	WALMART COMMUNITY	61207101-422900	WINDSOCK REUSE PROJECT	39.69
	008380 03/17/16	33493	WALMART COMMUNITY	10100108-426100	OFFICE SUPPLIES	22.33
	006937	34587	WALMART COMMUNITY	61207101-422900	ED CENTER RE-USE PROJECT	54.29
	001905	34514	WALMART COMMUNITY	10100101-426100	OFFICE SUPPLIES	19.60
	001904	34515	WALMART COMMUNITY	10100101-426100	OFFICE SUPPLIES	68.48
	001904	34515	WALMART COMMUNITY	10100101-426300	OFFICE SUPPLIES	31.84
	008092	34990	WALMART COMMUNITY	10100612-426500	LATCH BOX	53.28
	008092	34990	WALMART COMMUNITY	10100612-426900	LATCH BOX	16.40
					WALMART COMMUNITY Total:	717.29
5129	85861	36890	WARNE CHEMICAL & EQUIP.	10100607-426600	TRIMEC - DANDELION CONTROL	159.50
	07293	37138	WARNE CHEMICAL & EQUIP.	10100607-426600	MILOGANITE	434.00
	07459	37388	WARNE CHEMICAL & EQUIP.	60907401-425500	SEED	22.10
	86888	37291	WARNE CHEMICAL & EQUIP.	10100607-426600	TRIMEC, ORNAMEC	217.30
	07125	36922	WARNE CHEMICAL & EQUIP.	61300664-426600	SEED BOX/SEED/FERT/HERBICIDE/W	873.40

5129	85998	36922	WARNE CHEMICAL & EQUIP.	61300664-426600	SEED BOX/SEED/FERT/HERBICIDE/W	351.75
	86445	37431	WARNE CHEMICAL & EQUIP.	61300664-426600	HERBICIDE	239.25
					WARNE CHEMICAL & EQUIP. Total:	2,297.30
5142	SER762567-1	36567	WATERTREE INC	10100620-426900	5 GALLON WATER DELIVERY	5.35
	SER761989-1	36812	WATERTREE INC	10100101-426300	WATER	24.00
	SER762566-1	35337	WATERTREE INC	10100620-426900	WATER DELIVERY	5.35
	SER761988-1	35196	WATERTREE INC	10100101-426300	WATER	18.00
	SER760748-1	36973	WATERTREE INC	60407073-425300	REPAIR REVERSE OSMOSIS, DI CAR	870.25
					WATERTREE INC Total:	922.95
5183	04/31/16		WELLMARK INC	78900963-453000	APRIL 2016	80,059.96
	04/31/16		WELLMARK INC	78900963-415000	APRIL 2016	75,063.71
	04/31/16		WELLMARK INC	79100966-413100	APRIL 2016	761.25
					WELLMARK INC Total:	155,884.92
5199	167003 04/25		WEST RIVER ELECTRIC ASSN INC.	60207011-428300		832.99
	167005 04/25		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		373.20
	167007 04/25		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		122.94
	167008 04/25		WEST RIVER ELECTRIC ASSN INC.	60407071-428300		3,341.90
	167011 04/25		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		66.07
	167012 04/25		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		105.23

5199	167013 04/25		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		110.36
	167016 04/25		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		1,565.77
	167018 04/25		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		2,419.08
	167019 04/25		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		6,583.66
	167021 04/25		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		44.69
	167023 04/25		WEST RIVER ELECTRIC ASSN INC.	60407071-428300		1,653.10
	167024 04/25		WEST RIVER ELECTRIC ASSN INC.	10100202-428300		584.82
					WEST RIVER ELECTRIC ASSN INC. Total:	17,803.81
5200	T228824	36687	WEST RIVER INTERNATIONAL INC.	61207101-425100	KIT DUAL FUEL FILTER	67.86
	T228864	36683	WEST RIVER INTERNATIONAL INC.	61207101-425100	TANK RAD SURGE OR COOLANT	261.75
					WEST RIVER INTERNATIONAL INC. Total:	329.61
5208	16-715804	37069	WESTERN COMMUNICATIONS INC	10100201-425300	RADIO REPAIR	128.00
	16-715843	37068	WESTERN COMMUNICATIONS INC	10100201-425300	RADIO REPAIR	144.00
					WESTERN COMMUNICATIONS INC Total:	272.00
5211	56014	36637	WESTERN MAILERS	60207014-426100	BILLING POSTAGE 4,882 041216	2,140.71
	56064	37102	WESTERN MAILERS	60207014-426100	BILLING POSTAGE 6,296 041916	2,753.90
	56113	37415	WESTERN MAILERS	60207014-426100	BILLING POSTAGE 5,534 042616	2,427.03
					WESTERN MAILERS Total:	7,321.64
5217	05/01/16		WESTERN SD SENIOR SVC INC	10100621-457900	1/4 WESTERN SD SENIOR SVCS	1,500.00
					WESTERN SD SENIOR SVC INC Total:	1,500.00

5220	672814-0	35837	WESTERN STATIONERS	10100202-426100	COPIER TONER	49.06
	672635-0	36239	WESTERN STATIONERS	10100106-426100	Pop-up Post-its and Paper	51.08
	673044-0	36385	WESTERN STATIONERS	10100620-426100	LABELS	43.34
	672929-0	36681	WESTERN STATIONERS	61507102-426100	OFFICE SUPPLIES	131.04
	672758-0	36373	WESTERN STATIONERS	10100603-426100	PAPER	34.40
	672758-1	36413	WESTERN STATIONERS	10100603-426100	MOUSE, OPT, WRD, BLK	9.39
	673045-1	36994	WESTERN STATIONERS	10100201-426100	OFFICE SUPPLIES	2.73
	673045-0	36994	WESTERN STATIONERS	10100201-426100	OFFICE SUPPLIES	191.06
	673463-0	36860	WESTERN STATIONERS	10100305-426100	OFFICE SUPPLIES	76.62
	673435-0	36860	WESTERN STATIONERS	10100305-426100	OFFICE SUPPLIES	64.70
	673826-0	37152	WESTERN STATIONERS	10106022-426100	OFFICE SUPPLIES	76.96
	673826-0	37152	WESTERN STATIONERS	10106023-426100	OFFICE SUPPLIES	76.96
					WESTERN STATIONERS Total:	807.34
5234	216113	36682	WHISLER BEARING COMPANY	61207101-425100	HOSE AND COUPLINGS	78.40
	215858	36747	WHISLER BEARING COMPANY	61507103-425300	SCARAB FLOW TEST FITTINGS	5.16
	216165	36744	WHISLER BEARING COMPANY	61507103-425300	SWEEPER HYDRAULIC HOSES	108.08
	215901	36748	WHISLER BEARING COMPANY	61507103-425300	DUST COLLECTOR	127.08
	215999	36745	WHISLER BEARING COMPANY	61507103-425300	GREEN EARTH SCREEN	375.75
	216156	36743	WHISLER BEARING COMPANY	61507103-425300	ELECTRIC MOTOR COUPLINGS DANO	465.19
	216456	36684	WHISLER BEARING COMPANY	61507103-426500	REGAL TOOL	9.97

5234	216334	36919	WHISLER BEARING COMPANY	10100401-425300	EQUIPMENT REPAIR	13.94
	216356	36924	WHISLER BEARING COMPANY	61300664-425300	HOSE BUILE	90.28
	216520	37269	WHISLER BEARING COMPANY	10100401-425300	EQUIPMENT REPAIR	43.32
					WHISLER BEARING COMPANY Total:	1,317.17
5289	4519893092	36384	WILSON SPORTING GOODS	10100601-452000	TENNIS MERCHANDISE FOR RESALE	600.00
	4519893091	36384	WILSON SPORTING GOODS	10100601-452000	TENNIS MERCHANDISE FOR RESALE	600.00
	4519972206	36407	WILSON SPORTING GOODS	10100601-452000	TENNIS MERCHANDISE FOR RESALE	458.80
	4519972205	36407	WILSON SPORTING GOODS	10100601-452000	TENNIS MERCHANDISE FOR RESALE	425.78
					WILSON SPORTING GOODS Total:	2,084.58
7948	04/20/16	36780	WITTENBERG, WENDY	10100612-453000	REFUND FOR 12/7/15 BRIDGE PROG	70.00
					WITTENBERG, WENDY Total:	70.00
5336	05/31/16		WORKING AGAINST VIOLENCE INC	10100201-459300	MAY16 WAVI	9,012.50
					WORKING AGAINST VIOLENCE INC Total:	9,012.50
1956	9083474065	36827	WW GRAINGER	60407072-425300	PRIMARY CLARIFIERS: SHAFT COL	44.46
	9083630716	36827	WW GRAINGER	60407072-425300	PRIMARY CLARIFIERS: SHAFT COL	18.50
					WW GRAINGER Total:	62.96
5393	9002215723	36579	ZEP MFG CO	60407073-426400	LEMONEX, 4-1GAL/CASE	320.00
					ZEP MFG CO Total:	320.00
5395	96321	37433	ZIMCO SUPPLY CO	61300664-426900	COOLER FILTERS/RAKES/WASHER/HA	428.50

5395	96328	37433	ZIMCO SUPPLY CO	61300664-426900	COOLER FILTERS/RAKES/WASHER/HA	1,182.17
	96328	37433	ZIMCO SUPPLY CO	61400665-426900	COOLER FILTERS/RAKES/WASHER/HA	363.43
					ZIMCO SUPPLY CO Total:	1,974.10
Total					**Grand Total:**	**6,665,748.40**