

The City of Rapid City  
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
5	4/20/16		1ST NATIONAL BANK IN SIOUX FALLS	61000870-442000	2015 PARKING REVENUE BOND PYMT	15,308.75
	05/01/16		1ST NATIONAL BANK IN SIOUX FALLS	60200932-442000	2009 WTR REV BOND PYMT	193,309.38
	04/20/16		1ST NATIONAL BANK IN SIOUX FALLS	78100942-442000	2010 CFC BOND PYMT	32,016.67
	04/20/2016		1ST NATIONAL BANK IN SIOUX FALLS	78200939-442000	2011A AIRPORT BOND PYMT	80,303.75
	03/22/16		1ST NATIONAL BANK IN SIOUX FALLS	60500835-442000	2013 SALES TAX REV BOND PYMT	185,238.27
	04/25/16		1ST NATIONAL BANK IN SIOUX FALLS	60400833-442000	2011B WASTEWATER BOND PYMT	86,333.96
					1ST NATIONAL BANK IN SIOUX FALLS Total:	592,510.78
37	IN271226	34137	A & B BUSINESS EQUIPMENT INC	10100618-422500	PROF SERV	42.90
	IN271504	34081	A & B BUSINESS EQUIPMENT INC	60407072-425300	COPIER MAINTENANCE, APR 2016	251.36
	IN268647	33749	A & B BUSINESS EQUIPMENT INC	61207101-425300	COPIER MAINTENANCE	62.95
	IN268647	33749	A & B BUSINESS EQUIPMENT INC	61507102-425300	COPIER MAINTENANCE	65.95
	IN268647	33749	A & B BUSINESS EQUIPMENT INC	61507103-425300	COPIER MAINTENANCE	59.95
					A & B BUSINESS EQUIPMENT INC Total:	483.11
42	287261158408 X0323216	34592	A T & T MOBILITY	61507103-428100	APR PHONE	43.60
					A T & T MOBILITY Total:	43.60
44	2250033116	34768	A TO Z SHREDDING	10106021-422500	SHREDDING	24.15
					A TO Z SHREDDING Total:	24.15

46	00930223	32435	A&B WELDING SUPPLY CO INC	10100301-425900	MISC REPAIR-CATCH BASIN	88.07
	00931099	34488	A&B WELDING SUPPLY CO INC	10100305-426900	MISC SUPPLIES-WELDING	49.99
	00930222	32394	A&B WELDING SUPPLY CO INC	10100301-425900	MISC REPAIR-STORM SEWER	88.07
	00930315	33605	A&B WELDING SUPPLY CO INC	10100202-426900	ALUMWIRE SUPER GLAZE/SHOP TOO	14.83
	00930085	31798	A&B WELDING SUPPLY CO INC	10100305-426900	MISC SUPPLIES	114.17
	00931284	34598	A&B WELDING SUPPLY CO INC	60407072-424600	ARGON GAS, CYLINDER	38.02
	00930783	33573	A&B WELDING SUPPLY CO INC	10100305-426900	MISC SUPPLIES-WELDING	318.66
					A&B WELDING SUPPLY CO INC Total:	711.81
79	312520	34697	ACE HARDWARE-EAST	79300968-426900	MISC SUPPLIES FOR T.SCHMELZ	6.75
	314464	34844	ACE HARDWARE-EAST	10100607-425500	THREAD SEAL TAPE, DRAIN BOILR	9.19
	314582	34805	ACE HARDWARE-EAST	60407071-426900	MISC. FOR WORK ON W803	12.78
	313728	35070	ACE HARDWARE-EAST	10100603-426900	NUTS/SCREWS	8.60
	311656	34466	ACE HARDWARE-EAST	10100202-426900	VINEGAR FOR LAUNDRY RM DRAIN,F	22.98
	311656	34466	ACE HARDWARE-EAST	61800890-426900	VINEGAR FOR LAUNDRY RM DRAIN,F	11.32
	313326	33456	ACE HARDWARE-EAST	60407071-425500	MISC. PARTS FOR ODOR CONTROL S	4.84
	313803	33600	ACE HARDWARE-EAST	60407071-425500	MISC TO REPAIR TV CAMERA	29.86
	313986	34284	ACE HARDWARE-EAST	10100202-425100	BALL,NIPPLE,ELBOW/E4	18.69
	314280	34597	ACE HARDWARE-EAST	60407071-425500	DRILL BIT, CONCRETE ANCHOR	6.71
	314280	34597	ACE HARDWARE-EAST	60407071-426900	DRILL BIT, CONCRETE ANCHOR	25.52

79	313301	33456	ACE HARDWARE-EAST	60407071-425500	MISC. PARTS FOR ODOR CONTROL S	29.09
	313982	34423	ACE HARDWARE-EAST	10100603-426900	SCRUBBER PADS	102.50
	313354	33456	ACE HARDWARE-EAST	60407071-425500	MISC. PARTS FOR ODOR CONTROL S	8.88
	313284	33210	ACE HARDWARE-EAST	60407071-425500	FLEXOGEN HOSE	19.19
	314138	34419	ACE HARDWARE-EAST	10100617-426900	PRIMER	121.57
	313554	34645	ACE HARDWARE-EAST	60407072-426500	FLASHLIGHT, DOOR STOPS	61.42
	313554	34645	ACE HARDWARE-EAST	60407072-426900	FLASHLIGHT, DOOR STOPS	53.69
	313556	34644	ACE HARDWARE-EAST	60407072-426500	ELECTRIC ENGRAVER	21.11
	313517	33456	ACE HARDWARE-EAST	60407071-425500	MISC. PARTS FOR ODOR CONTROL S	24.65
	314461	34600	ACE HARDWARE-EAST	10100205-426900	PLIERS SET, NUT DRIVER	30.22
	314599	35069	ACE HARDWARE-EAST	10100612-426900	GERMICIDAL BLEACH	34.31
	314621	34959	ACE HARDWARE-EAST	10100305-425300	MISC SUPPLIES	17.07
	314641	35094	ACE HARDWARE-EAST	10100607-425500	IRRIGATION SUPPLIES - ASA FIEL	41.80
	314657	35094	ACE HARDWARE-EAST	10100607-426400	IRRIGATION SUPPLIES - ASA FIEL	15.32
	314742	34985	ACE HARDWARE-EAST	10100301-426900	MISC SUPPLIES	50.34
	313215	33456	ACE HARDWARE-EAST	60407071-425500	MISC. PARTS FOR ODOR CONTROL S	22.36
	314386	34476	ACE HARDWARE-EAST	10100301-426900	MISC SUPPLIES	28.74
				ACE HARDWARE-EAST Total:	839.50	
80	243807	33599	ACE HARDWARE-WEST	60907401-425500	GRASS SEED, SCREWDRIVERSET,	49.98
	243807	33599	ACE HARDWARE-WEST	60907401-426500	GRASS SEED, SCREWDRIVERSET,	16.99

80	243843	34066	ACE HARDWARE-WEST	10100607-426900	DUAL CHECK VLV - MCKEAGUE FIEL	2.99
	243813	34066	ACE HARDWARE-WEST	10100607-426300	DUAL CHECK VLV - MCKEAGUE FIEL	15.35
	243813	34066	ACE HARDWARE-WEST	10100607-426900	DUAL CHECK VLV - MCKEAGUE FIEL	19.98
	243833	34066	ACE HARDWARE-WEST	10100607-426400	DUAL CHECK VLV - MCKEAGUE FIEL	52.39
	243961	34060	ACE HARDWARE-WEST	10100607-426500	CENTER PUNCH, BROKEN SCREW REM	18.70
	244038	34420	ACE HARDWARE-WEST	10100603-426400	LACQUER THINNER	52.73
	244029	34301	ACE HARDWARE-WEST	10100607-426900	BUIDLING REPAIR MATERIALS - OS	12.99
	243161	32769	ACE HARDWARE-WEST	60407071-426400	SHOP TOOLS	11.51
	243161	32769	ACE HARDWARE-WEST	60407071-426500	SHOP TOOLS	76.79
	243748	34293	ACE HARDWARE-WEST	10100202-426900	BUCKLE,STRAPS,VELCRO FOR WILDL	50.54
	243823	34066	ACE HARDWARE-WEST	10100607-426500	DUAL CHECK VLV - MCKEAGUE FIEL	15.35
	243641	34066	ACE HARDWARE-WEST	10100607-426900	DUAL CHECK VLV - MCKEAGUE FIEL	4.31
	244033	34388	ACE HARDWARE-WEST	61300664-426900	PAINT/DECALS	16.65
	244339	34487	ACE HARDWARE-WEST	60207011-426900	ELBOW 2), PIPE WRENCH, SWITCH	109.03
	244444	34841	ACE HARDWARE-WEST	10100607-425900	BLK NIPPLE, BLK TEE, BUSHINGS,	3.60
	243806	33924	ACE HARDWARE-WEST	60207014-426500	PHILIP 100 PK), DRILL BIT, SCR	14.18
	243859	34286	ACE HARDWARE-WEST	10100202-425300	MOTOR OIL,SEA FOAM MOTOR TUNEU	19.98
	243859	34286	ACE HARDWARE-WEST	10100202-426200	MOTOR OIL,SEA FOAM MOTOR TUNEU	4.49
	243932	34066	ACE HARDWARE-WEST	10100607-425500	DUAL CHECK VLV - MCKEAGUE FIEL	39.99

80	243906	34066	ACE HARDWARE-WEST	10100607-425200	DUAL CHECK VLV - MCKEAGUE FIEL	36.94
	243906	34066	ACE HARDWARE-WEST	10100607-425500	DUAL CHECK VLV - MCKEAGUE FIEL	3.99
	243906	34066	ACE HARDWARE-WEST	10100607-426900	DUAL CHECK VLV - MCKEAGUE FIEL	23.99
	243915	34066	ACE HARDWARE-WEST	10100607-425700	DUAL CHECK VLV - MCKEAGUE FIEL	120.90
	243705	34066	ACE HARDWARE-WEST	10100607-426900	DUAL CHECK VLV - MCKEAGUE FIEL	3.16
	243733	34066	ACE HARDWARE-WEST	10100608-425300	DUAL CHECK VLV - MCKEAGUE FIEL	60.30
	244135	34301	ACE HARDWARE-WEST	10100607-425900	BUIDLING REPAIR MATERIALS - OS	14.86
	244564	35093	ACE HARDWARE-WEST	10100607-425500	ROD THREAD	0.76
	244099	34387	ACE HARDWARE-WEST	61300664-426900	BATTERIES/TAPE/BUSHING/NIPPLE/	60.33
	244243	34682	ACE HARDWARE-WEST	61400605-426400	JANITORIAL SUPPLIES	13.97
	244065	34841	ACE HARDWARE-WEST	10100607-425300	BLK NIPPLE, BLK TEE, BUSHINGS,	11.37
	244530	35093	ACE HARDWARE-WEST	10100608-425300	ROD THREAD	16.99
	244573	34961	ACE HARDWARE-WEST	10100302-425400	STREET REPAIR-MAILBOX	64.30
	244246	34405	ACE HARDWARE-WEST	10100607-425500	IRRIGATION SUPPLIES - MINNESOT	32.06
	244050	34387	ACE HARDWARE-WEST	61300664-426400	BATTERIES/TAPE/BUSHING/NIPPLE/	17.66
	244050	34387	ACE HARDWARE-WEST	61300664-426900	BATTERIES/TAPE/BUSHING/NIPPLE/	8.99
	243336	34606	ACE HARDWARE-WEST	10100608-426900	BOLTS	2.00
	244233	34405	ACE HARDWARE-WEST	10100607-425100	IRRIGATION SUPPLIES - MINNESOT	12.07
	243738	34376	ACE HARDWARE-WEST	61300664-426900	SPIGOT/SPRING/BOLT/CHAIN/HOOK	62.27

80	244355	34612	ACE HARDWARE-WEST	10100607-426900	DRILL BITS	16.99
	244469	34841	ACE HARDWARE-WEST	10100607-425300	BLK NIPPLE, BLK TEE, BUSHINGS,	54.25
	244710	35093	ACE HARDWARE-WEST	10100607-425900	ROD THREAD	19.18
	243816	34066	ACE HARDWARE-WEST	10100607-426500	DUAL CHECK VLV - MCKEAGUE FIEL	66.21
	244237	34405	ACE HARDWARE-WEST	10100607-426500	IRRIGATION SUPPLIES - MINNESOT	38.38
	244311	34612	ACE HARDWARE-WEST	10100607-426500	DRILL BITS	28.27
				ACE HARDWARE-WEST Total:	1,398.71	
81	295352	34977	ACE STEEL & RECYCLING INC	10100205-426900	PIPE TUBE, CUTS, HR SHEET	68.20
	294241	32767	ACE STEEL & RECYCLING INC	60407071-426900	ANGLE IRON FOR PRESSURE WASHER	97.31
	294860	34347	ACE STEEL & RECYCLING INC	10100301-425300	EQUIPMENT REPAIR	24.27
	295329	34958	ACE STEEL & RECYCLING INC	10100302-425100	REPAIR EQUIPMENT	47.13
				ACE STEEL & RECYCLING INC Total:	236.91	
6242	902001101	34378	ACUSHNET COMPANY	61400605-452000	GOLF MERCHANDISE FOR RESALE	1,117.80
					ACUSHNET COMPANY Total:	1,117.80
90	4606760	34097	ADAMS ISC	61507103-425300	FIXMASTER RAP/RUB	443.96
	4606566	33465	ADAMS ISC	60407071-425500	GASKET MATERIAL	18.54
					ADAMS ISC Total:	462.50
97	68014846	34572	ADECCO EMPLOYMENT SERVICES	61207101-422500	JANITOR TEMP LABOR	275.00
	68014846	34572	ADECCO EMPLOYMENT SERVICES	61507102-422500	JANITOR TEMP LABOR	275.00
	68014846	34572	ADECCO EMPLOYMENT SERVICES	61507103-422500	JANITOR TEMP LABOR	275.00

97					ADECCO EMPLOYMENT SERVICES Total:	825.00
5523	47509	34077	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	60400833-422300	15-2306 Measde/Hawthorne DBDP	4,659.81
	47509	34077	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	60907402-422300	15-2306 Measde/Hawthorne DBDP	4,290.59
					ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC Total:	8,950.40
164	LCAS1031970	34424	ALSCO	10100603-426400	PRO TOWELS 79	73.31
	LCAS1032927	34585	ALSCO	61507103-426400	FACILITY MATS	27.85
	LCAS1031972	34432	ALSCO	10100612-426400	PRO TOWEL 9	59.89
	1035237	35063	ALSCO	10100612-426400	PRO TOWEL 36	59.89
	1033588	35068	ALSCO	10100603-426400	PRO TOWEL 37	73.31
	1030342	35067	ALSCO	10100603-426400	PRO TOWEL 10	73.31
	LCAS1033591	34433	ALSCO	10100612-426400	PRO TOWEL 129	59.89
					ALSCO Total:	427.45
183	0109223	34517	AMERICAN LEGAL PUBLISHING CORP	10100101-422500	ORDINANCE BOOK EDITING	23.15
	0109223	34517	AMERICAN LEGAL PUBLISHING CORP	10100106-422500	ORDINANCE BOOK EDITING	46.30
	0109223	34517	AMERICAN LEGAL PUBLISHING CORP	10100108-422500	ORDINANCE BOOK EDITING	150.48
	0109223	34517	AMERICAN LEGAL PUBLISHING CORP	10100202-422500	ORDINANCE BOOK EDITING	11.58
	0109223	34517	AMERICAN LEGAL PUBLISHING CORP	10100204-422500	ORDINANCE BOOK EDITING	138.90
	0109223	34517	AMERICAN LEGAL PUBLISHING CORP	10100205-422500	ORDINANCE BOOK EDITING	11.57
	0109223	34517	AMERICAN LEGAL PUBLISHING CORP	10100706-422500	ORDINANCE BOOK EDITING	34.73

183	0109223	34517	AMERICAN LEGAL PUBLISHING CORP	10100708-422500	ORDINANCE BOOK EDITING	11.57
	0109223	34517	AMERICAN LEGAL PUBLISHING CORP	10100711-422500	ORDINANCE BOOK EDITING	11.58
	0109223	34517	AMERICAN LEGAL PUBLISHING CORP	10106021-422500	ORDINANCE BOOK EDITING	69.45
	0109223	34517	AMERICAN LEGAL PUBLISHING CORP	60207013-422500	ORDINANCE BOOK EDITING	11.57
	0109223	34517	AMERICAN LEGAL PUBLISHING CORP	60407072-422500	ORDINANCE BOOK EDITING	11.57
					AMERICAN LEGAL PUBLISHING CORP Total:	532.45
7706	09-14-15	34000	ANDERSON, LISA	50508910-431000	15-2189 Baldwin Str Recon Ease	15.69
					ANDERSON, LISA Total:	15.69
7825	275915	33417	ANIMAL CLINIC OF RAPID CITY	10100201-429800	VET BILL	220.48
					ANIMAL CLINIC OF RAPID CITY Total:	220.48
246	2181	34305	AQITY INC	61000870-426900	MISC	1,066.25
					AQITY INC Total:	1,066.25
5533	500487100-001131	34287	ARAMARK CHICAGO LOCKBOX	10100202-426300	REFRESHMENTS FOR NEW RECRUIT G	104.92
					ARAMARK CHICAGO LOCKBOX Total:	104.92
267	144082	33923	ARMSTRONG EXTINGUISHER SVC. INC.	60207011-425300	ANNUAL MAINTENANCE 62 EXTINGUI	361.50
	144082	33923	ARMSTRONG EXTINGUISHER SVC. INC.	60207014-425300	ANNUAL MAINTENANCE 62 EXTINGUI	361.50
	144083	33919	ARMSTRONG EXTINGUISHER SVC. INC.	60207011-425300	PACT ANNUAL MAINTENANCE 9 EXTI	67.00
					ARMSTRONG EXTINGUISHER SVC. INC. Total:	790.00
297	80188	35071	ASSOCIATED SUPPLY CO INC	10100616-425200	POXOLON WHITE 4 GALLON	3,634.68
	80188	35071	ASSOCIATED SUPPLY CO INC	10100616-425300	POXOLON WHITE 4 GALLON	163.80

297					ASSOCIATED SUPPLY CO INC Total:	3,798.48
7689	09-14-15	33833	BAKER, DARREL & DAWN	50508910-431000	15-2189 Baldwin Reconst Easeme	49.39
					BAKER, DARREL & DAWN Total:	49.39
371	26159	34603	BANNER ASSOCIATES INC	60200933-422300	13-2107 DESIGN & BIDDING EAST	11,714.00
	26160	34599	BANNER ASSOCIATES INC	60200933-422300	13-2107 DESIGN & BIDDING EAST	26,074.75
					BANNER ASSOCIATES INC Total:	37,788.75
2943	03/06- 03/11/16	33990	BARBARA LIMBO	10100612-427000	travel reimbursement	361.00
					BARBARA LIMBO Total:	361.00
384	285009	33717	BARGAIN BARN TIRE & REPAIR	61207101-425100	LUBE/OIL/FILTER S904	114.36
					BARGAIN BARN TIRE & REPAIR Total:	114.36
407	51468	34494	BASLER PRINTING COMPANY INC	10100201-426100	EVD LABELS	216.00
					BASLER PRINTING COMPANY INC Total:	216.00
7709	09/14/15	34014	BEAR, SARA	50508910-431000	15-2189 Baldwin Str Recon Ease	16.17
					BEAR, SARA Total:	16.17
7875	391802	34821	BEST WESTERN PLUS RAMKOTA HOTEL	10100607-427000	LODGING FOR THE CPSI COURSE 03	282.00
	391801	34821	BEST WESTERN PLUS RAMKOTA HOTEL	10100607-427000	LODGING FOR THE CPSI COURSE 03	282.00
					BEST WESTERN PLUS RAMKOTA HOTEL Total:	564.00
536	28835	34840	BH SERVICES INC	10100607-422500	CUSTODIAL SERVICES - ADMIN OFF	329.61
	28835	34840	BH SERVICES INC	10100620-422500	CUSTODIAL SERVICES - ADMIN OFF	254.45
	28834	34532	BH SERVICES INC	10100711-426400	MAR, 2016 - JANITORIAL SERVICE	57.50
	28833	34639	BH SERVICES INC	60800840-422500	PROF SERVICE	1,587.44

536	28836	34840	BH SERVICES INC	10100607-422500	CUSTODIAL SERVICES - ADMIN OFF	1,662.80
					BH SERVICES INC Total:	3,891.80
549	02 621294	34626	BIERSCHBACH EQUIPMENT	60907401-425500	STAPLES	37.00
	02 621109	34667	BIERSCHBACH EQUIPMENT	60907401-425500	REPAIRS ON WISCONSIN	158.00
					BIERSCHBACH EQUIPMENT Total:	195.00
573	12353	34314	BLACK HAWK VANS	10100618-425100	bus rpr	481.00
	12406	34964	BLACK HAWK VANS	10100618-425100	BUS RPR	607.50
					BLACK HAWK VANS Total:	1,088.50
586	097183	34567	BLACK HILLS CHEMICAL CO	61507102-426400	JANITORIAL SUPPLIES	499.90
	097437	34789	BLACK HILLS CHEMICAL CO	10100601-426400	GARBAGE BAGS	79.98
	096823	33756	BLACK HILLS CHEMICAL CO	60207012-426400	CLEANING SUPPLIES	33.45
	096823	33756	BLACK HILLS CHEMICAL CO	60407071-426400	CLEANING SUPPLIES	30.82
	096823	33756	BLACK HILLS CHEMICAL CO	60907401-426400	CLEANING SUPPLIES	15.65
	097211	34386	BLACK HILLS CHEMICAL CO	10100601-426400	JANITORIAL SUPPLIES	87.18
	097093	35066	BLACK HILLS CHEMICAL CO	10100603-426400	CHEWING GUM REMOVER	83.88
					BLACK HILLS CHEMICAL CO Total:	830.86
622	12376000 03/30		BLACK HILLS ENERGY	10100205-428300		25.60
	12261161 03/30		BLACK HILLS ENERGY	10100205-428300		135.82
	12102754 03/30		BLACK HILLS ENERGY	10100205-428300		153.07
	12774342 03/31		BLACK HILLS ENERGY	10100205-428300		24.14

622	12261001 03/30		BLACK HILLS ENERGY	10100205-428300		12.00
	12327687 03/30		BLACK HILLS ENERGY	10106062-428300		3,428.98
	12489001 03/31		BLACK HILLS ENERGY	60207011-428300		21.71
	19244824 03/31		BLACK HILLS ENERGY	10100205-428300		102.97
	19244825 03/31		BLACK HILLS ENERGY	10100607-428300		12.00
	12731825 04/01		BLACK HILLS ENERGY	10100205-428300		46.98
	12655563 04/01		BLACK HILLS ENERGY	10100205-428300		24.34
	NONE 04/05		BLACK HILLS ENERGY	10100205-428300		23.72
	NONE 04/05		BLACK HILLS ENERGY	10100304-428300		30,256.91
	NONE 04/05		BLACK HILLS ENERGY	10100304-428300		30,700.30
	12218414 04/04		BLACK HILLS ENERGY	10100607-428300		12.47
	12770057 04/05		BLACK HILLS ENERGY	60207011-428300		40.65
	12488973 04/06		BLACK HILLS ENERGY	10100205-428300		53.63
	12489000 04/06		BLACK HILLS ENERGY	10100205-428300		35.13
	18488921 04/06		BLACK HILLS ENERGY	10100607-428300		287.10
	NONE 04/06		BLACK HILLS ENERGY	10100607-428300		10.52
	12775557 04/06		BLACK HILLS ENERGY	60407072-428300		13,619.63
	12767233 04/06		BLACK HILLS ENERGY	61507102-428300		523.68
	12775762 04/06		BLACK HILLS ENERGY	77504134-428300		12.00

622	12731661 04/06		BLACK HILLS ENERGY	10100205-428300		54.79
	18963958 04/06		BLACK HILLS ENERGY	10100607-428300		190.59
	12237846 04/07		BLACK HILLS ENERGY	10100205-428300		27.90
	12312004 04/07		BLACK HILLS ENERGY	10100201-428300		458.91
	16814404 04/07		BLACK HILLS ENERGY	10100205-428300		77.43
	15801114 03/30		BLACK HILLS ENERGY	10100205-428300		37.54
	12228086 03/30		BLACK HILLS ENERGY	10100205-428300		89.77
	12775850 03/30		BLACK HILLS ENERGY	10100205-428300		41.59
	12568527 03/30		BLACK HILLS ENERGY	10100205-428300		212.43
	12776189 03/30		BLACK HILLS ENERGY	10100401-428300		167.16
	12770413 03/31		BLACK HILLS ENERGY	10100607-428300		66.94
	12773952 03/31		BLACK HILLS ENERGY	10100607-428300		136.62
	12227614 03/30		BLACK HILLS ENERGY	10100607-428300		13.19
	NONE 03/31		BLACK HILLS ENERGY	61000870-428300		127.53
	12767088		BLACK HILLS ENERGY	61800890-428300		622.34
	12768025 04/05		BLACK HILLS ENERGY	10100205-428300		32.24
	17689842 04/05		BLACK HILLS ENERGY	10100205-428300		54.02
	NONE 04/05		BLACK HILLS ENERGY	10100607-428300		174.03
	12806303 04/05		BLACK HILLS ENERGY	60207011-428300		116.35

622	12770367 04/05		BLACK HILLS ENERGY	60207011-428300		45.12
	NONE 04/05		BLACK HILLS ENERGY	77504134-428300		10.72
	12568392 04/06		BLACK HILLS ENERGY	10100205-428300		27.71
	12768508 04/06		BLACK HILLS ENERGY	10100205-428300		25.41
	13152075 04/06		BLACK HILLS ENERGY	10100205-428300		32.33
	12805576 04/06		BLACK HILLS ENERGY	10100205-428300		26.74
	12805611 04/06		BLACK HILLS ENERGY	10100205-428300		99.10
	12760792 04/06		BLACK HILLS ENERGY	10100302-428300		12.00
	12568393 04/06		BLACK HILLS ENERGY	10100607-428300		12.00
	12227335 04/06		BLACK HILLS ENERGY	10100615-428300		174.51
	12766508 04/06		BLACK HILLS ENERGY	60407071-428300		405.55
	NONE 04/06		BLACK HILLS ENERGY	61507102-428300		19.35
	13146259 04/06		BLACK HILLS ENERGY	77504134-428300		53.20
	12767071 04/06		BLACK HILLS ENERGY	10100607-428300		188.32
	12218452 03/30		BLACK HILLS ENERGY	10100205-428300		26.82
	12229387 03/30		BLACK HILLS ENERGY	10100205-428300		89.56
	0272005295 032216	34339	BLACK HILLS ENERGY	50508910-437000	14-2203 SHERIDAN LAKE ROAD REC	953.93
	0272005295 031616	34217	BLACK HILLS ENERGY	50508910-437000	SSW09-1509 Jackson Blvd Utilit	1,136.36
	12766097 03/30		BLACK HILLS ENERGY	10100305-428300		75.20

622	12739795 03/30		BLACK HILLS ENERGY	10100607-428300		24.67
	NONE 03/31		BLACK HILLS ENERGY	61000870-428300		94.06
	12767152 04/05		BLACK HILLS ENERGY	10100202-428300		699.50
	12237769 04/05		BLACK HILLS ENERGY	10100205-428300		31.27
	NONE 04/05		BLACK HILLS ENERGY	10100607-428300		60.26
	12805516 04/06		BLACK HILLS ENERGY	10100205-428300		24.23
	16887039 04/06		BLACK HILLS ENERGY	10100607-428300		313.75
	12775195 04/05		BLACK HILLS ENERGY	60407071-428300		55.28
	12766507 04/06		BLACK HILLS ENERGY	60407071-428300		47.54
	12775558 04/06		BLACK HILLS ENERGY	60407072-428300		5,443.14
	NONE 04/06		BLACK HILLS ENERGY	61507102-428300		10.72
	12775761 04/06		BLACK HILLS ENERGY	77504134-428300		159.27
	12237883 04/07		BLACK HILLS ENERGY	10100205-428300		23.47
	NONE 04/07		BLACK HILLS ENERGY	10100607-428300		45.11
	12153254 04/07		BLACK HILLS ENERGY	10100607-428300		426.63
	16886804 03/30		BLACK HILLS ENERGY	10100205-428300		29.77
	12218480 03/30		BLACK HILLS ENERGY	10100205-428300		26.74
	12568565 03/30		BLACK HILLS ENERGY	10100205-428300		78.97
	12195716 03/30		BLACK HILLS ENERGY	61000870-428300		12.00

622	12766986 03/30		BLACK HILLS ENERGY	60207012-428300		1,244.67
	12766986 03/30		BLACK HILLS ENERGY	60407071-428300		1,244.67
	16887020 03/30		BLACK HILLS ENERGY	60407071-428300		98.59
	12807195 04/01		BLACK HILLS ENERGY	10100205-428300		24.82
	12773436 04/01		BLACK HILLS ENERGY	10100205-428300		12.00
	12772075 04/05		BLACK HILLS ENERGY	10100205-428300		20.87
	12262333 04/04		BLACK HILLS ENERGY	10100205-428300		92.74
	19407184 04/04		BLACK HILLS ENERGY	10100607-428300		36.52
	12329189 04/04		BLACK HILLS ENERGY	60207011-428300		244.71
	12227286 04/05		BLACK HILLS ENERGY	60207011-428300		255.80
	13090342 04/05		BLACK HILLS ENERGY	10100205-428300		64.04
	18487279 04/05		BLACK HILLS ENERGY	10100607-428300		387.41
	12818316 04/06		BLACK HILLS ENERGY	10100205-428300		32.81
	NONE 04/06		BLACK HILLS ENERGY	61507102-428300		24.86
	12818009 04/06		BLACK HILLS ENERGY	77504134-428300		12.00
	12571628 04/06		BLACK HILLS ENERGY	77504134-428300		418.64
	12570727 04/06		BLACK HILLS ENERGY	61507102-428300		403.04
	15572842 04/06		BLACK HILLS ENERGY	61507102-428300		323.42
	13175223 04/06		BLACK HILLS ENERGY	60407071-428300		152.76

622	13083384 04/06		BLACK HILLS ENERGY	61507103-428300		162.95
	12489041 04/07		BLACK HILLS ENERGY	10100205-428300		22.41
	12312004 04/07		BLACK HILLS ENERGY	10100618-428300		917.83
	17042801 04/06		BLACK HILLS ENERGY	61507103-428300		560.61
	17434903 04/06		BLACK HILLS ENERGY	61507103-428300		80.22
	12764731 04/06		BLACK HILLS ENERGY	10100607-428300		75.27
	12312004 04/07		BLACK HILLS ENERGY	10100205-428300		458.92
	12488946 04/04		BLACK HILLS ENERGY	10100205-428300		12.09
	12302693 03/30		BLACK HILLS ENERGY	10100205-428300		23.38
	12774965 03/30		BLACK HILLS ENERGY	10100205-428300		26.35
	12375979 03/30		BLACK HILLS ENERGY	10100205-428300		27.12
	12326141 03/30		BLACK HILLS ENERGY	10100607-428300		16.02
	12568498 03/31		BLACK HILLS ENERGY	10100607-428300		12.83
	12775080 03/31		BLACK HILLS ENERGY	60207011-428300		217.31
	12766844 03/30		BLACK HILLS ENERGY	60800840-428300		1,318.05
	12262272 03/30		BLACK HILLS ENERGY	61000870-428300		56.92
	0272005295 032416	34798	BLACK HILLS ENERGY	50508910-437000	14-2175 NORDBY RECONSTRUCTION	1,734.70
	12313258 04/04		BLACK HILLS ENERGY	10100202-428300		669.38
	12570142 04/01		BLACK HILLS ENERGY	10100205-428300		19.04

622	12303207 04/05		BLACK HILLS ENERGY	60207011-428300		81.44
	12225919 04/06		BLACK HILLS ENERGY	77504134-428300		794.64
	12192045 04/06		BLACK HILLS ENERGY	61507102-428300		389.17
	NONE 04/07		BLACK HILLS ENERGY	10100607-428300		52.27
	12227510 04/07		BLACK HILLS ENERGY	10100607-428300		99.94
	12424808 03/30		BLACK HILLS ENERGY	10100205-428300		27.41
	12302716 03/31		BLACK HILLS ENERGY	10100205-428300		21.93
	12569237 03/31		BLACK HILLS ENERGY	10100205-428300		30.01
	12229283 03/30		BLACK HILLS ENERGY	10100205-428300		12.00
	12569502 03/31		BLACK HILLS ENERGY	10100607-428300		135.10
	NONE 03/31		BLACK HILLS ENERGY	10100607-428300		19.35
	13244986 03/30		BLACK HILLS ENERGY	60207011-428300		1,331.33
	12774636 03/30		BLACK HILLS ENERGY	61000870-428300		33.32
	12764135 03/30		BLACK HILLS ENERGY	61000870-428300		690.38
	12767088		BLACK HILLS ENERGY	10100202-428300		1,867.01
	12766986 03/30		BLACK HILLS ENERGY	10100305-428300		622.33
	16887020 03/30		BLACK HILLS ENERGY	60207012-428300		98.59
	19244829 03/31		BLACK HILLS ENERGY	60207011-428300		200.86
	19244615 03/31		BLACK HILLS ENERGY	10100607-428300		128.86

622	19342195 03/31		BLACK HILLS ENERGY	10100205-428300		30.03
	12229194 04/05		BLACK HILLS ENERGY	10100205-428300		46.90
	NONE 04/05		BLACK HILLS ENERGY	10100607-428300		57.75
	12304139 04/04		BLACK HILLS ENERGY	10100607-428300		46.58
	16605972 04/05		BLACK HILLS ENERGY	60207011-428300		966.18
	15572844 04/06		BLACK HILLS ENERGY	61507102-428300		468.01
	12655953 04/06		BLACK HILLS ENERGY	10100205-428300		42.83
	12568395 04/06		BLACK HILLS ENERGY	10100205-428300		40.73
	12770139 04/06		BLACK HILLS ENERGY	10100205-428300		26.47
	12571716 04/06		BLACK HILLS ENERGY	10100205-428300		128.31
	12571723 04/06		BLACK HILLS ENERGY	10106064-428300		94.38
	12227262 04/06		BLACK HILLS ENERGY	60407072-428300		15,868.76
	12775379 04/06		BLACK HILLS ENERGY	60407072-428300		4,297.82
	12775556 04/06		BLACK HILLS ENERGY	60407072-428300		7,530.40
	12306655 04/06		BLACK HILLS ENERGY	61507102-428300		85.94
	12375836 04/06		BLACK HILLS ENERGY	61507102-428300		135.38
	12775405 04/06		BLACK HILLS ENERGY	77700914-428300		4,002.70
12236601 04/07		BLACK HILLS ENERGY	10100607-428300		33.22	
					BLACK HILLS ENERGY Total:	145,329.13
612	2578	34464	BLACK HILLS OCCUPATIONAL MEDICINE	10100202-422500	ANNUAL PHYSICALS	499.00

612	2578	34464	BLACK HILLS OCCUPATIONAL MEDICINE	61800890-422500	ANNUAL PHYSICALS	637.00
	2576	33763	BLACK HILLS OCCUPATIONAL MEDICINE	10100202-422500	ANNUAL PHYSICALS	1,477.00
					BLACK HILLS OCCUPATIONAL MEDICINE Total:	2,613.00
614	4057	34583	BLACK HILLS PARENT	61207101-422900	1/4 PAGE AD IN 2016 SPRING ISS	500.00
					BLACK HILLS PARENT Total:	500.00
615	2016-03-9035	34068	BLACK HILLS PATROL	10100607-422500	MARCH SECURITY SERVICES	1,250.00
	2016-03-9035	34068	BLACK HILLS PATROL	60700860-422500	MARCH SECURITY SERVICES	150.00
	2016-03-9018	34076	BLACK HILLS PATROL	60407072-422500	SECURITY PATROLS - MAR 2016	750.00
					BLACK HILLS PATROL Total:	2,150.00
636	0097204	33595	BLACK HILLS TENT & AWNING	10100202-426900	60 yds 1 1/2" webbing,2 yds co	125.00
	0097192	32653	BLACK HILLS TENT & AWNING	61507103-425300	SHAKER BELT	86.00
	0097163	32893	BLACK HILLS TENT & AWNING	10100202-426300	REPAIR ERIC HANSEN'S FIRE PANT	18.00
					BLACK HILLS TENT & AWNING Total:	229.00
637	121949BH	34238	BLACK HILLS TRUCK & TRAILER INC	60207011-425900	RUBBER FLAP FOR PLOW	156.60
					BLACK HILLS TRUCK & TRAILER INC Total:	156.60
638	2044	34083	BLACK HILLS URGENT CARE	10100301-422500	DRUG SCREENS	144.00
	2044	34083	BLACK HILLS URGENT CARE	10100305-422500	DRUG SCREENS	48.00
	2044	34083	BLACK HILLS URGENT CARE	10100401-422500	DRUG SCREENS	192.00
	2044	34083	BLACK HILLS URGENT CARE	10100618-422500	DRUG SCREENS	366.00
	2044	34083	BLACK HILLS URGENT CARE	60207011-422500	DRUG SCREENS	204.00

638	2044	34083	BLACK HILLS URGENT CARE	60207012-422500	DRUG SCREENS	48.00
	2044	34083	BLACK HILLS URGENT CARE	60407072-422500	DRUG SCREENS	48.00
	2044	34083	BLACK HILLS URGENT CARE	61207101-422500	DRUG SCREENS	144.00
	2044	34083	BLACK HILLS URGENT CARE	61507102-422500	DRUG SCREENS	48.00
	2044	34083	BLACK HILLS URGENT CARE	61507103-422500	DRUG SCREENS	48.00
	2348	34437	BLACK HILLS URGENT CARE	10100108-422500	DRUG SCREENS	48.00
	2348	34437	BLACK HILLS URGENT CARE	10100201-422500	DRUG SCREENS	48.00
	2348	34437	BLACK HILLS URGENT CARE	10100202-422500	DRUG SCREENS	78.00
	2348	34437	BLACK HILLS URGENT CARE	10100607-422500	DRUG SCREENS	48.00
	2348	34437	BLACK HILLS URGENT CARE	10100608-422500	DRUG SCREENS	78.00
	2348	34437	BLACK HILLS URGENT CARE	10106021-422500	DRUG SCREENS	48.00
	2348	34437	BLACK HILLS URGENT CARE	60207011-422500	DRUG SCREENS	48.00
	2348	34437	BLACK HILLS URGENT CARE	60602074-422500	DRUG SCREENS	96.00
	2348	34437	BLACK HILLS URGENT CARE	61507103-422500	DRUG SCREENS	48.00
					BLACK HILLS URGENT CARE Total:	1,830.00
640	04/30/16		BLACK HILLS VISION	10100715-456200	APR16 BH VISION	8,333.33
					BLACK HILLS VISION Total:	8,333.33
7444	TAX YEAR 2014	34631	BLACK HILLS WORKS FOUNDATION	60907402-422500	STORM WATER ABATEMENT	3,773.03
					BLACK HILLS WORKS FOUNDATION Total:	3,773.03
652	103833	33913	BLACKSTRAP INC	10100302-426400	CHEMICALS-SALT	2,059.96

652	26828	34975	BLACKSTRAP INC	10100302-426400	CHEMICALS-SALT	1,986.06
	26661	34341	BLACKSTRAP INC	10100302-426400	CHEMICALS-SALT	1,921.40
	26558	33913	BLACKSTRAP INC	10100302-426400	CHEMICALS-SALT	1,893.69
	26559	33913	BLACKSTRAP INC	10100302-426400	CHEMICALS-SALT	1,934.33
	103834	33913	BLACKSTRAP INC	10100302-426400	CHEMICALS-SALT	1,893.69
					BLACKSTRAP INC Total:	11,689.13
691	0077935	32034	BOOT BARN	10100205-426300	BOOTS MIKE WOLF	200.00
	0077931	29981	BOOT BARN	60407071-426300	BEN HOLMBERG-SAFETY BOOTS	92.49
	0077931	29981	BOOT BARN	60907401-426300	BEN HOLMBERG-SAFETY BOOTS	92.50
	0077932	29867	BOOT BARN	61207101-426300	SOLANO SAFETY BOOTS	179.99
	0077933	31185	BOOT BARN	10100401-426300	EMPLOYEE CLOTHING	54.99
	0077929	29192	BOOT BARN	10500115-426300	BOOTS FOR TYLER OLSON	249.99
	0077930	29876	BOOT BARN	10100401-426300	SAFETY FOOTWEAR	174.99
					BOOT BARN Total:	1,044.95
692	910976681	34652	BORDER STATES ELECTRIC SUPPLY	60407072-426900	METAL PIN ANCHORS	47.71
	910970996	34658	BORDER STATES ELECTRIC SUPPLY	60407072-426500	THERMAL IMAGER	499.99
	910996444	34801	BORDER STATES ELECTRIC SUPPLY	60407072-425700	CONDUIT CLAMP,	55.37
	910996444	34801	BORDER STATES ELECTRIC SUPPLY	60407072-426500	CONDUIT CLAMP,	132.51
	910969610	34654	BORDER STATES ELECTRIC SUPPLY	60407072-425700	LED EMERGENCY LIGHTS	412.16
	910940255	34469	BORDER STATES ELECTRIC SUPPLY	10100304-426900	CONDUIT, COUPLING, ELBOW, THNN	280.84

692	910962026	34094	BORDER STATES ELECTRIC SUPPLY	61507103-425700	SWITCH/WIRE AGITATOR	622.17
	910989301	34800	BORDER STATES ELECTRIC SUPPLY	60407071-422500	soft start motor /country rd l	5,790.79
	911018965	34984	BORDER STATES ELECTRIC SUPPLY	10100205-426900	CRIMPING TOOLM NYLON CABLE TIE	34.41
	910898257	34468	BORDER STATES ELECTRIC SUPPLY	10100304-426900	CORE ITEM BOX, ELECTRIC CORE C	147.91
					BORDER STATES ELECTRIC SUPPLY Total:	8,023.86
7742	09/14/15	34241	BRANDT, JAMES	50508910-431000	15-2189 Baldwin str Recon Ease	19.80
					BRANDT, JAMES Total:	19.80
7819	02/19/16	33393	BRAUN, SPENSER	10100201-421100	WINDOW REPAIR	251.22
					BRAUN, SPENSER Total:	251.22
2982	03/23-03/24/16	34272	BRENT LONG	10100202-427000	PER DIEM FOR LONG	55.00
					BRENT LONG Total:	55.00
7716	09/14/15	33992	BRISTOL, AMY	50508910-431000	15-2189 Baldwin Str Recon Ease	38.58
					BRISTOL, AMY Total:	38.58
7744	09/14/15	34220	BROWN, JOSEPH & REBECCA	50508910-431000	15-2189 Baldwin Str Recon	19.54
					BROWN, JOSEPH & REBECCA Total:	19.54
7808	106	34762	C FLEMING ELECTRIC LLC	50508912-437200	WIRE REPAIR #PR16-6140 HM BALL	901.27
	104	34300	C FLEMING ELECTRIC LLC	10100607-422500	REMOVE AND INSTALL BREAKER - A	245.20
					C FLEMING ELECTRIC LLC Total:	1,146.47
864	TT22763	34891	CALIFORNIA CONTRACTORS SUPPLIES	10100201-426100	ZIP TIES	110.00
					CALIFORNIA CONTRACTORS SUPPLIES Total:	110.00
868	926655022	35075	CALLAWAY	61400605-452000	GOLF MERCHANDISE FOR RESALE	788.47

868	926654927	35075	CALLAWAY	61400605-452000	GOLF MERCHANDISE FOR RESALE	743.64
	926697646	35075	CALLAWAY	61400605-452000	GOLF MERCHANDISE FOR RESALE	237.85
	926715190	35075	CALLAWAY	61400605-452000	GOLF MERCHANDISE FOR RESALE	114.75
					CALLAWAY Total:	1,884.71
7729	11/04/15	34104	CAMERON, CAROL	50508910-431000	15-2189 Baldwin Str Recon Ease	10,921.34
					CAMERON, CAROL Total:	10,921.34
905	2590-441561		CARQUEST AUTO PARTS	61507102-425300	CR RTN BATTERY AND CORE RET	(27.00)
	2590-442078	34581	CARQUEST AUTO PARTS	61507102-425300	10 MM TAP	11.42
	2590-442057	34579	CARQUEST AUTO PARTS	61507102-425300	BRAKE CLEANER	28.68
	2590-441374	34793	CARQUEST AUTO PARTS	60207012-425100	repairs to w 306	101.83
	2590-442639	34932	CARQUEST AUTO PARTS	60407072-425100	UNIT #802: BATTERY	101.83
	2590-441174	33462	CARQUEST AUTO PARTS	60407071-425500	MAINTENANCE ON VEH#W805-EXHAUS	4.89
	2590-441794	34483	CARQUEST AUTO PARTS	10100401-425300	EQUIPMENT REPAIR	175.52
	2590-441900	34650	CARQUEST AUTO PARTS	60407072-425100	UNIT #807: SEAT COVER, U-JOINT	102.33
	2590-441900	34650	CARQUEST AUTO PARTS	60407072-426900	UNIT #807: SEAT COVER, U-JOINT	6.59
	2590-440233	33462	CARQUEST AUTO PARTS	60407071-425100	MAINTENANCE ON VEH#W805-EXHAUS	7.98
	2590-441470	34455	CARQUEST AUTO PARTS	61800890-425100	OIL & AIR FILTERS/UNIT 8143	35.77
	2590-442544	34953	CARQUEST AUTO PARTS	10100305-426900	MISC SUPPLIES	7.97
	2590-442089	34430	CARQUEST AUTO PARTS	10100615-426200	CFI LUBE	53.85
	2590-442089	34430	CARQUEST AUTO PARTS	10100616-426200	CFI LUBE	53.85

905	2590-442089	34430	CARQUEST AUTO PARTS	10100616-426900	CFI LUBE	2.70
	2590-441294	34359	CARQUEST AUTO PARTS	10100205-425100	T706 OIL, OIL AND FUEL FILTERS	28.40
	2590-442023	34249	CARQUEST AUTO PARTS	60207012-426900	WIPER FLUID	28.56
	2590-441790	33925	CARQUEST AUTO PARTS	61507103-425300	BELTS	141.84
	2590-441553	34591	CARQUEST AUTO PARTS	61507102-425300	BATTERY	131.51
	2590-441168		CARQUEST AUTO PARTS	61507103-425300	CR RTN WX OIL FILTER	(3.23)
	2590-442550	34953	CARQUEST AUTO PARTS	10100305-426900	MISC SUPPLIES	34.76
	2590-442312	26838	CARQUEST AUTO PARTS	60407072-425100	3640 IVY AVENUE - SNOW REMOVAL	119.90
	2590-441784	34680	CARQUEST AUTO PARTS	61300664-425100	GLASS CLEANER/SENSOR/FILTER/LU	81.43
	2590-440995	34452	CARQUEST AUTO PARTS	61800890-425100	GASKETS,CORE,CALIPERS,SEAL,B RA	205.87
	2590-442471	34604	CARQUEST AUTO PARTS	60407071-425300	lights, grommets	105.08
	2590-442643		CARQUEST AUTO PARTS	60407071-425300	CR RTN DIODE LED RED	(39.08)
	2590-442554		CARQUEST AUTO PARTS	10100305-426900	CR RTN WIRE CUP BRUSH2 CRS AND WIRE CUP BRUCH	(7.97)
	2590-441781	34345	CARQUEST AUTO PARTS	10100401-425300	EQUIPMENT REPAIR	33.00
	2590-441845	34345	CARQUEST AUTO PARTS	10100401-425300	EQUIPMENT REPAIR	24.44
	2590-441304	34357	CARQUEST AUTO PARTS	10100205-425100	T706 WIPER BLADE	15.82
	2590-441163	34451	CARQUEST AUTO PARTS	61800890-425100	HEADLIGHTS/UNIT 8148	25.18
	2590-441896	34664	CARQUEST AUTO PARTS	60407071-426900	FUSE	3.10
	2590-440962	34128	CARQUEST AUTO PARTS	61507103-425300	M972 FILTERS	57.17

905	2590-441406	34680	CARQUEST AUTO PARTS	61400665-425300	GLASS CLEANER/SENSOR/FILTER/LU	19.34
	2590-441231		CARQUEST AUTO PARTS	61800890-425100	CR RTN XOP CORE H5063 RDS6014	(64.61)
	2590-441513	34453	CARQUEST AUTO PARTS	61800890-425100	OIL FILTER/UNIT 8091	4.75
	2590-442569	34811	CARQUEST AUTO PARTS	60407071-425100	LED LIGHTS	31.60
					CARQUEST AUTO PARTS Total:	1,645.07
931	56057	32685	CBH COOPERATIVE	61507103-426200	DIESEL	237.15
	56079	32692	CBH COOPERATIVE	61507102-426200	DIESEL	1,036.50
	56136	33233	CBH COOPERATIVE	61507103-426200	DIESEL	259.50
	56400	34125	CBH COOPERATIVE	61507103-426200	DIESEL	248.22
	56211	34576	CBH COOPERATIVE	61507102-426200	DIESEL	358.60
	56374	33712	CBH COOPERATIVE	61507102-426200	DYED DIESEL	724.50
	56375	33683	CBH COOPERATIVE	61507103-426200	DIESEL	684.68
	56210	34575	CBH COOPERATIVE	61507102-426200	DIESEL	1,514.51
	56055	32687	CBH COOPERATIVE	61507102-426200	DIESEL	1,170.90
	56056	32686	CBH COOPERATIVE	61507102-426200	DIESEL	184.86
	56138	33232	CBH COOPERATIVE	61507102-426200	DIESEL	155.50
	56191	34095	CBH COOPERATIVE	61507102-426200	FUEL LANDFILL EQUIP	310.60
	56346	33235	CBH COOPERATIVE	61507103-426200	DIESEL	479.92
	56209	34574	CBH COOPERATIVE	61507102-426200	DIESEL	166.57

931	56189	34093	CBH COOPERATIVE	61507102-426200	DYED DIESEL LANDFILL EQUIP	1,081.92
	56501	34123	CBH COOPERATIVE	61507102-426200	DIESEL	2,060.80
	56190	34092	CBH COOPERATIVE	61507103-426200	CLEAR DIESEL MRF	367.08
					CBH COOPERATIVE Total:	11,041.81
948	605Z22006499 0 032216		CENTURYLINK	60602073-428100	DATA LINE CHRGS/SVC CHRGS	3.96
	605Z22006499 0 032216		CENTURYLINK	60407071-428100	DATA LINE CHRGS/SVC CHRGS	165.36
	605Z22006499 0 032216		CENTURYLINK	60407071-428100	DATA LINE CHRGS/SVC CHRGS	198.43
	605Z22006499 0 032216		CENTURYLINK	60602073-428100	DATA LINE CHRGS/SVC CHRGS	1.98
	605Z22006499 0 032216		CENTURYLINK	60602073-428100	DATA LINE CHRGS/SVC CHRGS	119.39
	605Z22006499 0 032216		CENTURYLINK	10100202-428100	DATA LINE CHRGS/SVC CHRGS	165.36
	605Z22006499 0 032216		CENTURYLINK	60407071-428100	DATA LINE CHRGS/SVC CHRGS	165.36
	605Z22006499 0 032216		CENTURYLINK	60602073-428100	DATA LINE CHRGS/SVC CHRGS	119.39
	605Z22006499 0 032216		CENTURYLINK	10100609-428100	DATA LINE CHRGS/SVC CHRGS	165.36
	605Z22006499 0 032216		CENTURYLINK	10100201-428100	DATA LINE CHRGS/SVC CHRGS	165.36
	605Z22006499 0 032216		CENTURYLINK	60602073-428100	DATA LINE CHRGS/SVC CHRGS	86.32
	605Z22006499 0 032216		CENTURYLINK	60602073-428100	DATA LINE CHRGS/SVC CHRGS	3.96
	605Z22006499 0 032216		CENTURYLINK	60602079-428100	DATA LINE CHRGS/SVC CHRGS	85.28
	605Z22006499 0 032216		CENTURYLINK	10100201-428100	DATA LINE CHRGS/SVC CHRGS	187.20
	605Z22006499 0 032216		CENTURYLINK	60407071-428100	DATA LINE CHRGS/SVC CHRGS	118.35
	605Z22006499 0 032216		CENTURYLINK	60602076-428100	DATA LINE CHRGS/SVC CHRGS	3.96

948	605Z22006499 0 032216		CENTURYLINK	60602079-428100	DATA LINE CHRGS/SVC CHRGS	3.96
	605Z22006499 0 032216		CENTURYLINK	10100201-428100	DATA LINE CHRGS/SVC CHRGS	85.28
	605Z22006499 0 032216		CENTURYLINK	10100201-428100	DATA LINE CHRGS/SVC CHRGS	85.28
	605Z22006499 0 032216		CENTURYLINK	10100201-428100	DATA LINE CHRGS/SVC CHRGS	85.28
	605Z22006499 0 032216		CENTURYLINK	10100201-428100	DATA LINE CHRGS/SVC CHRGS	159.12
	605Z22006499 0 032216		CENTURYLINK	60407071-428100	DATA LINE CHRGS/SVC CHRGS	51.68
	605Z22006499 0 032216		CENTURYLINK	10100603-428100	DATA LINE CHRGS/SVC CHRGS	32.25
	605574453338 9 031316	33915	CENTURYLINK	60207011-428100	03/13 SVC CHARGES	50.33
					CENTURYLINK Total:	2,308.20
981	488851	34496	CHIEF SUPPLY	10100201-426300	REFLECTIVE VESTS STOCK	51.70
					CHIEF SUPPLY Total:	51.70
988	802109	34492	CHRIS SUPPLY COMPANY	10100201-426100	CAT 5 CABLE	3.00
	800960	33567	CHRIS SUPPLY COMPANY	10100305-426900	EQUIPMENT REPAIR	97.02
	801706	34211	CHRIS SUPPLY COMPANY	10100201-426100	CAT 5 CABLE	3.00
	802454	34894	CHRIS SUPPLY COMPANY	10100201-426900	PELICAN CASES	216.15
	800862	33567	CHRIS SUPPLY COMPANY	10100401-425300	EQUIPMENT REPAIR	5.78
	801226	34843	CHRIS SUPPLY COMPANY	10100607-425500	IRRIGATION SUPPLIES - CCIS	27.77
	801524	34380	CHRIS SUPPLY COMPANY	61300664-426900	FUSES	44.75
	801771	34619	CHRIS SUPPLY COMPANY	60407072-426500	THERMAL IMAGER CASE	72.05
	802492	34925	CHRIS SUPPLY COMPANY	79300968-425100	KEY FOB BATTERIES FOR DODGE DU	5.90

988					CHRIS SUPPLY COMPANY Total:	475.42
1013	CIBP16-0322	34308	CITY OF RAPID CITY	50508910-437000	14-2203 SHERIDAN LAKE RD RECON	100.00
	09010370 03/15/16		CITY OF RAPID CITY	61300664-428400	09010370 20	169.58
	05997320 03/21/16		CITY OF RAPID CITY	60207011-428400	05997320 0	168.09
	05994495 03/09/16		CITY OF RAPID CITY	61507103-428400	05994495 0	22.63
	03/28- 04/01/16		CITY OF RAPID CITY	10100101-426100	POSTAGE 03/28-04/01/16	1.20
	03/28- 04/01/16		CITY OF RAPID CITY	10106022-426100	POSTAGE 03/28-04/01/16	202.09
	03/28- 04/01/16		CITY OF RAPID CITY	10100106-426100	POSTAGE 03/28-04/01/16	1.88
	03/28- 04/01/16		CITY OF RAPID CITY	10100108-426100	POSTAGE 03/28-04/01/16	8.95
	03/28- 04/01/16		CITY OF RAPID CITY	10100111-426100	POSTAGE 03/28-04/01/16	9.24
	03/28- 04/01/16		CITY OF RAPID CITY	10100201-426100	POSTAGE 03/28-04/01/16	39.26
	03/28- 04/01/16		CITY OF RAPID CITY	10100204-426100	POSTAGE 03/28-04/01/16	5.17
	03/28- 04/01/16		CITY OF RAPID CITY	10100618-426100	POSTAGE 03/28-04/01/16	1.88
	03/28- 04/01/16		CITY OF RAPID CITY	10100711-426100	POSTAGE 03/28-04/01/16	8.47
	03/28- 04/01/16		CITY OF RAPID CITY	60700860-426100	POSTAGE 03/28-04/01/16	0.47
	03/28- 04/01/16		CITY OF RAPID CITY	60602074-426100	POSTAGE 03/28-04/01/16	4.91
	03/28- 04/01/16		CITY OF RAPID CITY	61300604-426100	POSTAGE 03/28-04/01/16	0.47
	03/28- 04/01/16		CITY OF RAPID CITY	60207014-426100	POSTAGE 03/28-04/01/16	304.53
	03/28- 04/01/16		CITY OF RAPID CITY	60407071-426100	POSTAGE 03/28-04/01/16	8.80
	03/28- 04/01/16		CITY OF RAPID CITY	61207101-426100	POSTAGE 03/28-04/01/16	3.76

1013	03/28-04/01/16		CITY OF RAPID CITY	61507102-426100	POSTAGE 03/28-04/01/16	119.68
	03/28-04/01/16		CITY OF RAPID CITY	61800890-426100	POSTAGE 03/28-04/01/16	492.05
	03/28-04/01/16		CITY OF RAPID CITY	60407074-426100	POSTAGE 03/28-04/01/16	14.59
	4/4-8/16		CITY OF RAPID CITY	10100101-426100	POSTAGE 04/04-08/16	7.54
	4/4-8/16		CITY OF RAPID CITY	10106022-426100	POSTAGE 04/04-08/16	278.79
	4/4-8/16		CITY OF RAPID CITY	10100106-426100	POSTAGE 04/04-08/16	0.47
	4/4-8/16		CITY OF RAPID CITY	10100108-426100	POSTAGE 04/04-08/16	1.41
	4/4-8/16		CITY OF RAPID CITY	10100111-426100	POSTAGE 04/04-08/16	68.93
	4/4-8/16		CITY OF RAPID CITY	10100201-426100	POSTAGE 04/04-08/16	35.38
	4/4-8/16		CITY OF RAPID CITY	10100202-426100	POSTAGE 04/04-08/16	3.34
	4/4-8/16		CITY OF RAPID CITY	10100204-426100	POSTAGE 04/04-08/16	1.88
	4/4-8/16		CITY OF RAPID CITY	10100601-426100	POSTAGE 04/04-08/16	0.47
	4/4-8/16		CITY OF RAPID CITY	10100618-426100	POSTAGE 04/04-08/16	5.19
	4/4-8/16		CITY OF RAPID CITY	10100706-426100	POSTAGE 04/04-08/16	57.62
	4/4-8/16		CITY OF RAPID CITY	10100711-426100	POSTAGE 04/04-08/16	8.00
	4/4-8/16		CITY OF RAPID CITY	60700860-426100	POSTAGE 04/04-08/16	0.94
	4/4-8/16		CITY OF RAPID CITY	60602074-426100	POSTAGE 04/04-08/16	30.29
	4/4-8/16		CITY OF RAPID CITY	60207014-426100	POSTAGE 04/04-08/16	145.53
	4/4-8/16		CITY OF RAPID CITY	60407072-426100	POSTAGE 04/04-08/16	2.36

1013	4/4-8/16		CITY OF RAPID CITY	61207101-426100	POSTAGE 04/04-08/16	97.49
	4/4-8/16		CITY OF RAPID CITY	61507102-426100	POSTAGE 04/04-08/16	1.42
	4/4-8/16		CITY OF RAPID CITY	61800890-426100	POSTAGE 04/04-08/16	241.68
	4/4-8/16		CITY OF RAPID CITY	60407074-426100	POSTAGE 04/04-08/16	23.54
	05990001 03/21/16		CITY OF RAPID CITY	61300664-428400	05990001 2822	1,420.50
	05990025 03/22/16		CITY OF RAPID CITY	61400665-428400	05990025 211	300.35
	CIBP16-0512	34307	CITY OF RAPID CITY	50508910-437000	15-2279 ST CLOUD RECONSTRUCTIO	75.00
	00046350 03/22/16		CITY OF RAPID CITY	61400665-428400	00046350 1	35.28
	00280780 03/22/16		CITY OF RAPID CITY	10100618-428400	00280780 13	62.15
	00280780 03/22/16		CITY OF RAPID CITY	10100205-428400	00280780 13	31.07
	00280780 03/22/16		CITY OF RAPID CITY	10100201-428400	00280780 13	31.07
	09015855 04/04/16		CITY OF RAPID CITY	60207011-428400	09015855	960.23
	05990022 03/09/16		CITY OF RAPID CITY	61400606-428400	05990022 0	113.90
	40110	34842	CITY OF RAPID CITY	10100607-426700	DISPOSAL OF TIRES	11.25
	06999208 04/01/16		CITY OF RAPID CITY	61300664-422500	06999208 LANDFILL	54.87
	00822100 03/15/16		CITY OF RAPID CITY	61300664-428400	00822100 21	272.29
	05997675 03/22/16		CITY OF RAPID CITY	60407071-428400	05997675 0	8.20
	00306656 03/22/16		CITY OF RAPID CITY	77700914-428400	00306656 26	164.45
	09013380 03/22/16		CITY OF RAPID CITY	60407071-428400	09013380 0	22.63

1013	03/21/16	34203	CITY OF RAPID CITY	10100201-427000	MOTEL ROOMS - RENO	717.99
	09001000 03/28/16		CITY OF RAPID CITY	60700860-428400	09001000	401.99
	05990475 03/28/16		CITY OF RAPID CITY	60407072-428400	05990475 PRORATED	36.03
	05994490 03/09/16		CITY OF RAPID CITY	61507103-428400	05994490 210	1,545.97
	05994500 03/09/16		CITY OF RAPID CITY	61507103-428400	05994500 10	548.15
	04/22/16		CITY OF RAPID CITY	61300604-441000	CART BARN PRINC & INT	1,524.97
	04/22/16		CITY OF RAPID CITY	61300604-442000	CART BARN PRINC & INT	70.10
	00293050 03/22/16		CITY OF RAPID CITY	10100603-428400	00293050 109	798.71
					CITY OF RAPID CITY Total:	11,907.12
1044	80913	34635	CLIMATE CONTROL SYSTEMS & SERVICE	60800840-422500	PROF SERVICE	141.02
					CLIMATE CONTROL SYSTEMS & SERVICE Total:	141.02
1053	1760604	34991	COCA-COLA OF THE BLACK HILLS	10100612-452000	POWERADES	250.50
	1739734	34992	COCA-COLA OF THE BLACK HILLS	10100603-452000	COFFEE	580.00
	1738078	34417	COCA-COLA OF THE BLACK HILLS	10100616-452000	LIDS	1,468.50
	1741505	34630	COCA-COLA OF THE BLACK HILLS	60407072-428400	BOTTLED WATER - 3/28/2016	48.40
	1717880	34099	COCA-COLA OF THE BLACK HILLS	61507102-426300	AQUAPURE	36.30
					COCA-COLA OF THE BLACK HILLS Total:	2,383.70
7730	11/04/15	34087	COLLINS, BONNIE	50508910-431000	15-2189 Baldwin Str Recon Ease	6,911.43
					COLLINS, BONNIE Total:	6,911.43
6484	831	33433	COLLISION FORENSIC SOLUTIONS LLC	10100201-429500	CRASH DATA COLLECTION SOFTWARE	3,180.00

6484					COLLISION FORENSIC SOLUTIONS LLC Total:	3,180.00
7853	0158656-IN	34638	COLORADO WEST EQUIPMENT	10100618-425100	bus repair	61.70
					COLORADO WEST EQUIPMENT Total:	61.70
1087	16-212 AZ	35062	COMMERCIAL DOOR & SPECIALTIES INC	10100617-425200	HAGER WALL STOP WITH HOOK	81.84
					COMMERCIAL DOOR & SPECIALTIES INC Total:	81.84
1103	03/31/16		CONNECTIONS INC	10100111-422500	MAR16 EAP	1,474.40
					CONNECTIONS INC Total:	1,474.40
1113	210553	34071	CONTRACTOR'S SUPPLY INC	10100608-426300	GLOVES - CHERCUS, C	18.00
	210762	34467	CONTRACTOR'S SUPPLY INC	10100607-426300	DRINKING CUPS - CLP	18.00
	210762	34467	CONTRACTOR'S SUPPLY INC	10100607-426400	DRINKING CUPS - CLP	33.48
	210762	34467	CONTRACTOR'S SUPPLY INC	10100607-426900	DRINKING CUPS - CLP	13.00
	210677	34059	CONTRACTOR'S SUPPLY INC	10100607-426900	1/4" CHAIN - SKYLINE	21.72
	210460	33011	CONTRACTOR'S SUPPLY INC	10100607-426900	YELLOW PAINT	19.00
	210487	33011	CONTRACTOR'S SUPPLY INC	10100607-426500	YELLOW PAINT	63.00
	210487	33011	CONTRACTOR'S SUPPLY INC	10100607-426900	YELLOW PAINT	20.00
	210720	34303	CONTRACTOR'S SUPPLY INC	10100607-426300	ORANGE FLAGS, PAINT	80.00
	210710	34303	CONTRACTOR'S SUPPLY INC	10100607-426900	ORANGE FLAGS, PAINT	60.40
	210722	34303	CONTRACTOR'S SUPPLY INC	10100607-426300	ORANGE FLAGS, PAINT	78.00
	210455	33002	CONTRACTOR'S SUPPLY INC	10100301-425400	STREET REPAIR	51.20
					CONTRACTOR'S SUPPLY INC Total:	475.80

1123	338779	32814	COPY COUNTRY INC.	10100618-422500	PROF SERVICE	1.20
	338765	35098	COPY COUNTRY INC.	50508910-422500	13-2103 ROBBINSDALE MAPLE AND	1,069.10
	339337	34696	COPY COUNTRY INC.	10100108-422500	STANDARD SPEC COPIES	122.50
	338773	34981	COPY COUNTRY INC.	10100108-422500	COPIES	518.50
	338451	32639	COPY COUNTRY INC.	10100617-426900	BLUELINE 24 X 36	11.00
					COPY COUNTRY INC. Total:	1,722.30
7865	3/16/16	34693	COURCHAINE, DIRK	60207011-453000	WATER CONSV REBATE WASHER	125.00
					COURCHAINE, DIRK Total:	125.00
1163	010116-013116	33528	CREDIT COLLECTIONS BUREAU	61800890-422500	COLLECTION OF AMB ACCOUNTS/ JA	47.86
	020116-022916	33529	CREDIT COLLECTIONS BUREAU	61800890-422500	COLLECTION SERVICE OF AMB ACCT	55.95
					CREDIT COLLECTIONS BUREAU Total:	103.81
1164	S501811440.001	34976	CRESCENT ELECTRIC SUPPLY CO	10100205-426900	PVC HEATING BLANKET	470.70
	S501833548.001	35064	CRESCENT ELECTRIC SUPPLY CO	10100603-425700	SLIM LINE 36	97.74
	S501828134.001	34302	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	DIGITAL MULTIMETER, VOLTAGE TE	41.36
	S501456232.001	26686	CRESCENT ELECTRIC SUPPLY CO	10100304-426900	CAMBELL STREET AND EAST CATRON	203.45
	S501827204.001	34979	CRESCENT ELECTRIC SUPPLY CO	10100304-426900	OMNI 600V FLAT TRAY CABLE	631.98
					CRESCENT ELECTRIC SUPPLY CO Total:	1,445.23
1167	8441	34923	CRICKET LAWN SERVICE	26000927-422500	125 E DENVER STREET - TRASH TO	320.00
	8429	32179	CRICKET LAWN SERVICE	26000927-422500	3206 KIRKWOOD - DEBRIS REMOVAL	150.00
	8439	34539	CRICKET LAWN SERVICE	26000927-422500	113 E ST FRANCIS STREET - TRAS	290.00

1167	8428	32178	CRICKET LAWN SERVICE	26000927-422500	413 E MADISON STREET - DEBRIS	180.00
	8440	34536	CRICKET LAWN SERVICE	26000927-422500	249 CURTIS STREET - TRASH REMO	270.00
					CRICKET LAWN SERVICE Total:	1,210.00
7747	09/14/15	34226	CROMWELL, EDWARD & BARBARA	50508910-431000	15-2189 Baldwin STr Recon Ease	20.65
					CROMWELL, EDWARD & BARBARA Total:	20.65
6337	2909	34070	CROUCH RECREATIONAL DESIGN INC	10100607-426900	RUBBER BOOT - PLAYGROUND EQUIP	512.00
					CROUCH RECREATIONAL DESIGN INC Total:	512.00
1179	1765631-00	34079	CRUM ELECTRIC	60407072-425700	CIRCUIT BREAKER, 1P 20A 120V	108.42
					CRUM ELECTRIC Total:	108.42
1199	3406	35122	CUSTOM CONCRETE CUTTING	50508915-422500	FIRE STN 6 WATER SVC RPRS	980.22
					CUSTOM CONCRETE CUTTING Total:	980.22
1209	73324	34431	D&M AG SUPPLY INC	10100612-426900	SODA	270.00
					D&M AG SUPPLY INC Total:	270.00
1218	04/30/16		DAHL FINE ARTS CENTER	10106062-456000	APR16 DAHL	5,782.25
					DAHL FINE ARTS CENTER Total:	5,782.25
1231	37680	34955	DAKOTA BATTERY/ELECTRIC	10100401-425300	REBUILD STARTER S046	104.15
	37709	34955	DAKOTA BATTERY/ELECTRIC	10100401-425300	REBUILD STARTER S046	123.24
					DAKOTA BATTERY/ELECTRIC Total:	227.39
1234	IN298133	34267	DAKOTA BUSINESS CENTER	10100108-425300	EPSON COPIER 3/22-4/21	93.18
	IN298133	34267	DAKOTA BUSINESS CENTER	10100204-425300	EPSON COPIER 3/22-4/21	93.18
	IN298133	34267	DAKOTA BUSINESS CENTER	10100706-425300	EPSON COPIER 3/22-4/21	93.18

1234	IN298444	34838	DAKOTA BUSINESS CENTER	10100601-425300	COPY MACHINE MAINTENANCE	65.11
	IN298444	34838	DAKOTA BUSINESS CENTER	10100607-425300	COPY MACHINE MAINTENANCE	65.13
	IN298444	34838	DAKOTA BUSINESS CENTER	10100620-425300	COPY MACHINE MAINTENANCE	65.13
	IN298443	34970	DAKOTA BUSINESS CENTER	10100108-425300	COPIER MAINTENANCE CONTRACT	195.00
	IN298132	34395	DAKOTA BUSINESS CENTER	10100204-425300	MAINTENANCE AGREEMENT	354.92
				DAKOTA BUSINESS CENTER Total:	1,024.83	
1239	6432048	34344	DAKOTA FLUID POWER	10100302-425100	REPAIR EQUIPMENT	50.35
	6431988	34568	DAKOTA FLUID POWER	61507102-425300	CLAMP/BOLT/SAFETY PLATE L937	148.56
	6430164	34490	DAKOTA FLUID POWER	10100401-425300	EQUIPMENT REPAIR	59.17
	6430849	34490	DAKOTA FLUID POWER	10100401-425300	EQUIPMENT REPAIR	7.52
	6432045	34566	DAKOTA FLUID POWER	61507102-425300	GATES HOSE ASSY L941	259.69
	6431222	34344	DAKOTA FLUID POWER	10100301-425100	REPAIR EQUIPMENT	25.33
				DAKOTA FLUID POWER Total:	550.62	
5570	2194	34100	DAKOTA HILLS PEST SERVICE	61507103-422500	PEST CONTROL	100.00
	2193	34096	DAKOTA HILLS PEST SERVICE	61507102-422500	PEST CONTROL	50.00
	2192	34098	DAKOTA HILLS PEST SERVICE	61507102-422500	PEST CONTROL	50.00
				DAKOTA HILLS PEST SERVICE Total:	200.00	
6888	461	34310	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS RPR	136.08
	463	34310	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS RPR	208.30
	455	34311	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS RPR	49.30

6888	441	33276	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS RPR	37.80
	460	34311	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS RPR	233.84
	456	34311	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS RPR	111.77
	467	34640	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS RPR	249.51
	412	34311	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS RPR	200.44
	469	34636	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS RPR	112.19
	437	33276	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS RPR	604.94
	450	34138	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS RPR	339.81
					DAKOTA TRUCK & AUTO LLC Total:	2,283.98
5436	10/26/15	34233	DALE PERKINS	50508910-431000	15-2189 Baldwin STR Recon Ease	20.50
					DALE PERKINS Total:	20.50
1267	577149	33750	DALE'S TIRE & RETREADING INC	61507102-425300	VALVE STEM	120.00
					DALE'S TIRE & RETREADING INC Total:	120.00
1268	081814	33693	DALE'S TIRE & RETREADING INC WEST	61507103-426700	FLAT REPAIR	110.00
	081950	34502	DALE'S TIRE & RETREADING INC WEST	10100201-426700	TIRES UNIT 137	137.80
	081767	33420	DALE'S TIRE & RETREADING INC WEST	10100201-426700	TIRES UNIT 150	487.16
					DALE'S TIRE & RETREADING INC WEST Total:	734.96
2493	02/28- 03/04/16	34270	DAN JANECEK	10100202-427000	PER DIEM FOR DENVER CO	266.00
					DAN JANECEK Total:	266.00
1303	28565928	34440	DAYS INN	61800890-427000	LODGING FOR MASSEY AND REITZ	58.50

1303					DAYS INN Total:	58.50
1335	RC00470438-001	34240	DENNIS SUPPLY	60207011-426900	T'COUPLE	7.75
	RC00473276-001	34425	DENNIS SUPPLY	10100612-426400	CALGON GAL C-3 OIL	26.87
					DENNIS SUPPLY Total:	34.62
7728	11/04/15	34105	DESCHAMP, BETTY	50508910-431000	15-2189 Baldwin Str Recon Ease	16.90
					DESCHAMP, BETTY Total:	16.90
1380	171499	34283	DIVE RESCUE INTERNATIONAL INC	10100202-459700	8 FULL FACE MASKS	80.00
					DIVE RESCUE INTERNATIONAL INC Total:	80.00
1389	185588	34699	DODGE TOWN INC.	79300968-425100	REPAIR TO DODGE DURANGO	125.89
	185848	34506	DODGE TOWN INC.	10100201-425100	FILTERS UNIT 162	69.26
	185613	34699	DODGE TOWN INC.	79300968-425100	REPAIR TO DODGE DURANGO	202.95
	185625	34699	DODGE TOWN INC.	79300968-425100	REPAIR TO DODGE DURANGO	5.62
					DODGE TOWN INC. Total:	403.72
1404	13275	34633	DOOR SECURITY PRODUCTS INC	60407072-425200	BOARD PANEL FOR INTEGRA 32 GAT	836.43
	13274	34634	DOOR SECURITY PRODUCTS INC	60407072-425200	REPAIR INTEGRA 32 GATE SYSTEM,	788.83
					DOOR SECURITY PRODUCTS INC Total:	1,625.26
7866	03/28/16	34689	DOWNS, TRACY	60207011-453000	WATER CONSV REBATE - WASHER	125.00
					DOWNS, TRACY Total:	125.00
2983	04/30/16		DR. NATHAN LONG	61800890-422500	APR16 CONTRACTED SVCS	1,400.00
					DR. NATHAN LONG Total:	1,400.00
1454	5666-000003-0000	34889	DUHAMEL BROADCASTING ENT	10100201-422500	STUDIO INTERVIEWS	300.00

1454	5666-00002-0000	34889	DUHAMEL BROADCASTING ENT	10100201-422500	STUDIO INTERVIEWS	300.00
					DUHAMEL BROADCASTING ENT Total:	600.00
1474	882979	35074	EAGLE SALES OF THE BH INC	61400605-452000	GOLF CONCESSION MERCHANDISE FO	149.70
	881741	33341	EAGLE SALES OF THE BH INC	61400605-452000	GOLF CONCESSION MERCHANDISE FO	212.70
					EAGLE SALES OF THE BH INC Total:	362.40
1491	X201019321:0 1	34340	EDDIES TRUCK SALES & SERVICE	10100401-425300	EQUIPMENT REPAIR	19.22
	X201019395:0 1	34340	EDDIES TRUCK SALES & SERVICE	10100301-425100	EQUIPMENT REPAIR	77.66
	X201019155:0 1	34482	EDDIES TRUCK SALES & SERVICE	10100401-425300	EQUIPMENT REPAIR	18.24
	X201019123:0 1	34482	EDDIES TRUCK SALES & SERVICE	10100401-425300	EQUIPMENT REPAIR	19.44
	X201019573:0 1	34956	EDDIES TRUCK SALES & SERVICE	10100301-425100	REPAIR EQUIPMENT	91.80
	X201019500:0 1	34573	EDDIES TRUCK SALES & SERVICE	61507102-425300	ELBOW FITTING	21.10
	X201019244:0 1	34569	EDDIES TRUCK SALES & SERVICE	61207101-425100	ELBOW S929	13.74
	X201019689:0 1	34807	EDDIES TRUCK SALES & SERVICE	60407071-425300	REPAIRS ON W803	457.87
					EDDIES TRUCK SALES & SERVICE Total:	719.07
6920	2016-113	34790	ELECTRICAL DESIGN CONSULTANTS	10700132-422300	ELECTRICAL DESIGN SOCCER COMPL	4,500.00
					ELECTRICAL DESIGN CONSULTANTS Total:	4,500.00
1531	04/30/16		ELLSWORTH TASK FORCE	10100715-461800	APR16 EAFB TASK FORCE	6,250.00
					ELLSWORTH TASK FORCE Total:	6,250.00

1536	1810929	34450	EMERGENCY MEDICAL PRODUCTS INC	61800890-426900	REPLACEMENT MED BAG/E1	191.75
	1810125	34449	EMERGENCY MEDICAL PRODUCTS INC	61800890-429700	EMS DISPOSABLES	427.95
					EMERGENCY MEDICAL PRODUCTS INC Total:	619.70
911	03/06- 03/11/16	33988	EMILY CARSTENSEN	10100612-427000	travel reimbursement	421.00
					EMILY CARSTENSEN Total:	421.00
1554	0116790-IN	31164	ENTENMANN-ROVIN CO	10100201-426300	POLICE BADGES AND HAT BADGES S	2,224.90
					ENTENMANN-ROVIN CO Total:	2,224.90
1556	57445	34422	ENVIRONMENTAL PRODUCTS CO	10100612-425300	AIR FILTERS	409.56
					ENVIRONMENTAL PRODUCTS CO Total:	409.56
1557	782219	34671	ENVIRONMENTAL RESOURCE ASSOCIATES	60407073-426900	DMRQA-36 STUDY, COLIFORMS, COL	1,042.56
					ENVIRONMENTAL RESOURCE ASSOCIATES Total:	1,042.56
1574	93109348	31203	ESRI INC	10100105-427000	Image Analysis Training for An	1,016.50
					ESRI INC Total:	1,016.50
1592	045458-01	34362	EVERGREEN OFFICE PRODUCTS INC	10100111-426100	KLEENEX	24.99
	1388193	34678	EVERGREEN OFFICE PRODUCTS INC	61507102-453000	RFD OVRPYMT	53.00
	0328RCMEAD	34763	EVERGREEN OFFICE PRODUCTS INC	61300604-425300	MARCH MAINTENANCE AGREEMENT	27.50
	027084-00	34511	EVERGREEN OFFICE PRODUCTS INC	10100101-426100	OFFICE SUPPLIES	21.78
					EVERGREEN OFFICE PRODUCTS INC Total:	127.27
1599	162082	34282	EXHAUST PROS OF RC INC.	10100202-425100	MUFFLER/CAR 2	91.80
					EXHAUST PROS OF RC INC. Total:	91.80
1619	63638879 SO	35061	FARMER BROTHERS CO	10100616-452000	COFFEE	437.34

1619	63638878 SO	35060	FARMER BROTHERS CO	10100612-452000	COFFEE	264.36
	63665770 SO	34078	FARMER BROTHERS CO	60407072-426300	COFFEE	116.16
						FARMER BROTHERS CO Total:
7812	2084-3026	34312	FAST SIGNS	60800840-422500	PROF SERV	83.76
						FAST SIGNS Total:
1627	SDRA152573	34954	FASTENAL COMPANY	10100302-425300	EQUIPMENT REPAIR	212.81
	SDRA151831	34978	FASTENAL COMPANY	10100205-426300	SAFETY VEST	12.49
	SDRA151956	33597	FASTENAL COMPANY	60407071-426900	MATERIALS FOR PREEURE WASHER T	15.26
	SDRA152444	34342	FASTENAL COMPANY	10100302-425300	EQUIPMENT REPAIR	37.51
	SDRA152720	34809	FASTENAL COMPANY	60407071-425100	REPAIRS ON W803 JET TRUCK	51.68
	SDRA151782	33455	FASTENAL COMPANY	60407071-425500	FOR GATES AT LIFT STATION	56.14
	SDRAP233724	34118	FASTENAL COMPANY	60207011-426900	PACT BOLTS	35.38
	SDRA152378	34484	FASTENAL COMPANY	10100401-425300	EQUIPMENT REPAIR	5.01
	SDRAP234035	34836	FASTENAL COMPANY	10100607-425300	AIR COMPRESSOR INSTALLATION SU	140.91
						FASTENAL COMPANY Total:
1633	5-352-66810	34050	FEDERAL EXPRESS CORPORATION	10100202-426100	SHIPPING	21.27
	5-360-47276	34661	FEDERAL EXPRESS CORPORATION	60207011-426100	SHIPPING	45.53
	5-360-47276	34661	FEDERAL EXPRESS CORPORATION	60407073-426100	SHIPPING	208.54
	5-360-79779	34509	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	238.06
						FEDERAL EXPRESS CORPORATION Total:

1647	J14-148.15	34846	FERBER ENGINEERING	50508911-422300	05-1451 BOX ELDER DRAINAGE BAS	21,322.50
	J14-136.18	34845	FERBER ENGINEERING	50508910-422300	13-2086 CONTRUCTION PROF SERV	978.24
	J14-136.18	34845	FERBER ENGINEERING	50508911-422300	13-2086 CONTRUCTION PROF SERV	762.00
	J14-136.18	34845	FERBER ENGINEERING	60200941-422300	13-2086 CONTRUCTION PROF SERV	592.09
	J14-136.18	34845	FERBER ENGINEERING	60400831-422300	13-2086 CONTRUCTION PROF SERV	1,899.86
	J16-102.2	34858	FERBER ENGINEERING	50508910-422300	14-2189 CRS BALDWIN ST REOCN W	5,029.91
	J16-102.2	34858	FERBER ENGINEERING	50508911-422300	14-2189 CRS BALDWIN ST REOCN W	413.36
	J16-102.2	34858	FERBER ENGINEERING	60200933-422300	14-2189 CRS BALDWIN ST REOCN W	2,321.49
	J16-102.2	34858	FERBER ENGINEERING	60400833-422300	14-2189 CRS BALDWIN ST REOCN W	2,321.49
	J15-117.2	34856	FERBER ENGINEERING	60200933-422300	15-2258 CATHODIC PROTECTION TE	715.00
	J10-116.9	34848	FERBER ENGINEERING	10100108-422300	DR-10-1881 WETLAND MITIGATION	2,880.00
	J15-133.5	34853	FERBER ENGINEERING	50508910-422300	15-2268 SEGER DR RECON 143RD T	2,217.33
	J15-133.5	34853	FERBER ENGINEERING	50508911-422300	15-2268 SEGER DR RECON 143RD T	424.62
	J15-133.5	34853	FERBER ENGINEERING	60200941-422300	15-2268 SEGER DR RECON 143RD T	1,037.89
	J15-133.5	34853	FERBER ENGINEERING	60400831-422300	15-2268 SEGER DR RECON 143RD T	1,037.89
	J14-101.22	34966	FERBER ENGINEERING	50508910-422300	16-2099 W OMAHA STR UTILIIS SH	171.86
	J14-101.22	34966	FERBER ENGINEERING	50508911-422300	16-2099 W OMAHA STR UTILIIS SH	906.84
	J14-101.22	34966	FERBER ENGINEERING	60200933-422300	16-2099 W OMAHA STR UTILIIS SH	646.64
	J14-101.22	34966	FERBER ENGINEERING	60400833-422300	16-2099 W OMAHA STR UTILIIS SH	515.57

1647	J14-101.22	34966	FERBER ENGINEERING	60400834-422300	16-2099 W OMAHA STR UTILIIS SH	94.09	
	J15-137.3	34847	FERBER ENGINEERING	50508910-422300	15-2032 DYESS AV RECON AND DOW	5,772.74	
	J15-137.3	34847	FERBER ENGINEERING	50508911-422300	15-2032 DYESS AV RECON AND DOW	8,249.45	
	J15-137.3	34847	FERBER ENGINEERING	60400831-422300	15-2032 DYESS AV RECON AND DOW	2,471.56	
	J14-147.16	34857	FERBER ENGINEERING	50508910-422300	14-2189 BALDWIN ST WENTOWTH TO	1,284.13	
	J14-147.16	34857	FERBER ENGINEERING	50508911-422300	14-2189 BALDWIN ST WENTOWTH TO	105.53	
	J14-147.16	34857	FERBER ENGINEERING	60200933-422300	14-2189 BALDWIN ST WENTOWTH TO	592.67	
	J14-147.16	34857	FERBER ENGINEERING	60400833-422300	14-2189 BALDWIN ST WENTOWTH TO	592.67	
	J15-119.7	34849	FERBER ENGINEERING	50508910-422300	15-2232 38TH RECON BECKMAN TO	8,711.39	
	J15-119.7	34849	FERBER ENGINEERING	50508911-422300	15-2232 38TH RECON BECKMAN TO	5,807.59	
	J15-119.7	34849	FERBER ENGINEERING	60200933-422300	15-2232 38TH RECON BECKMAN TO	7,259.50	
	J15-119.7	34849	FERBER ENGINEERING	60400833-422300	15-2232 38TH RECON BECKMAN TO	7,259.50	
	J15-107.10	34957	FERBER ENGINEERING	50508910-422300	15-2032 DYESS RECON AND DOWNST	209.12	
	J15-107.10	34957	FERBER ENGINEERING	50508911-422300	15-2032 DYESS RECON AND DOWNST	298.85	
	J15-107.10	34957	FERBER ENGINEERING	60400831-422300	15-2032 DYESS RECON AND DOWNST	89.53	
						FERBER ENGINEERING Total:	94,992.90
	1728	27018	34046	FMG INC.	50508910-422300	12-2053 Silver Street Intercha	3,031.26
27018		34046	FMG INC.	50508911-422300	12-2053 Silver Street Intercha	3,393.19	
27018		34046	FMG INC.	60200933-422300	12-2053 Silver Street Intercha	5,564.85	
27018		34046	FMG INC.	60400833-422300	12-2053 Silver Street Intercha	6,469.70	

1728	26949	34016	FMG INC.	50508910-422300	15-2235 2015 Citywide Geotechn	1,112.40
	27015	34048	FMG INC.	60200933-422300	15-2298/CIP 51103 North Rapid	7,562.50
	27017	33926	FMG INC.	60200933-422300	13-2100/CIP 50961 Water and Se	50.41
	27017	33926	FMG INC.	60200934-422300	13-2100/CIP 50961 Water and Se	309.61
	27017	33926	FMG INC.	60400833-422300	13-2100/CIP 50961 Water and Se	940.25
	27017	33926	FMG INC.	60400834-422300	13-2100/CIP 50961 Water and Se	1,795.63
	27005	34771	FMG INC.	50508915-422300	15-2248 RAPID TRANSIT BUS STOR	1,598.20
	27014	34049	FMG INC.	50508910-422300	SSW10-1837/CIP 50177 Jackson B	38.40
	27014	34049	FMG INC.	50508911-422300	SSW10-1837/CIP 50177 Jackson B	887.02
	27014	34049	FMG INC.	60200933-422300	SSW10-1837/CIP 50177 Jackson B	1,935.31
	27014	34049	FMG INC.	60400833-422300	SSW10-1837/CIP 50177 Jackson B	1,171.17
	27013	34047	FMG INC.	60200933-422300	W11-1936/CIP 50830 EAFB Water	1,170.00
					FMG INC. Total:	37,029.90
1737	IN001- 1035848	34480	FORCE AMERICA DISTRIBUTING	10100301-425100	REPAIR EQUIPMENT	105.83
					FORCE AMERICA DISTRIBUTING Total:	105.83
1795	I1078050	33435	FRONTIER AUTO GLASS LLC	10100201-425100	WINDOW REPAIR UNIT 159	45.00
	I1078189	34495	FRONTIER AUTO GLASS LLC	10100201-425100	WINDSHIELD REPAIR UNIT 027	45.00
					FRONTIER AUTO GLASS LLC Total:	90.00
1797	146819	34980	FRONTIER PRECISION INC	10100108-426900	TRIMBLE PARTS	453.62
					FRONTIER PRECISION INC Total:	453.62

1799	5823	34623	FRONTIER WATER SERVICE	60407072-428400	WATER - 3/21/16, 3/24/16, 3/28	73.00
	5841	34623	FRONTIER WATER SERVICE	60407072-428400	WATER - 3/21/16, 3/24/16, 3/28	73.00
	5853	34623	FRONTIER WATER SERVICE	60407072-428400	WATER - 3/21/16, 3/24/16, 3/28	73.00
	5870	34797	FRONTIER WATER SERVICE	60407072-428400	WATER - 4/1/16	146.00
					FRONTIER WATER SERVICE Total:	365.00
7659	02/24- 02/26/16	34701	FROOMAN, STEVE	10100205-422500	FINGERPRINT EXPENSES	21.20
					FROOMAN, STEVE Total:	21.20
7707	09/14/15	33998	FYE, EDMOND & ANNA	50508910-431000	15-2189 Baldwin St Recon Easem	44.14
					FYE, EDMOND & ANNA Total:	44.14
1819	85744	34130	G & R CONTROLS	61507102-425300	BURNER REPAIR	226.53
					G & R CONTROLS Total:	226.53
1820	00142001	34069	G&H DISTRIBUTING INC.	10100607-425100	3/8" HOSE, TOUGH COVER HOSE	26.29
	00141835	33488	G&H DISTRIBUTING INC.	60207012-426400	SAFETY GLOVES, PIPE FITTINGS	6.30
	00141835	33488	G&H DISTRIBUTING INC.	60407071-426400	SAFETY GLOVES, PIPE FITTINGS	5.40
	00141835	33488	G&H DISTRIBUTING INC.	60907401-426400	SAFETY GLOVES, PIPE FITTINGS	3.30
	00141562	32757	G&H DISTRIBUTING INC.	60407071-426900	GREEN MARKING PAINT FOR LOCATI	137.92
	00141849	33488	G&H DISTRIBUTING INC.	60907401-425300	SAFETY GLOVES, PIPE FITTINGS	42.80
	00142412	34593	G&H DISTRIBUTING INC.	60207012-426900	BLUE MARKING PAINT AND FLAGS	137.92
	00142184	34662	G&H DISTRIBUTING INC.	60407071-425300	REPAIRS ON JET TRUCKS	33.22
	00141834	33488	G&H DISTRIBUTING INC.	60407071-426400	SAFETY GLOVES, PIPE FITTINGS	10.32

1820	00141834	33488	G&H DISTRIBUTING INC.	60907401-426400	SAFETY GLOVES, PIPE FITTINGS	10.32
	00142413	34593	G&H DISTRIBUTING INC.	60207012-426900	BLUE MARKING PAINT AND FLAGS	113.40
	00142514	34837	G&H DISTRIBUTING INC.	10100607-425300	AIR COMPRESSOR PARTS	11.91
	00142414	34593	G&H DISTRIBUTING INC.	60207012-426900	BLUE MARKING PAINT AND FLAGS	113.40
	00142127	34662	G&H DISTRIBUTING INC.	60407071-425300	REPAIRS ON JET TRUCKS	10.12
					G&H DISTRIBUTING INC. Total:	662.62
1864	59752	34802	GENERAL REPAIR SERVICES	60407072-425300	CHECK VALVE COVER GASKET, PRIM	472.30
					GENERAL REPAIR SERVICES Total:	472.30
7735	09/14/15	34110	GERLACH, JOHN	50508910-431000	15-2189 Baldwin Str Recon Ease	51.85
					GERLACH, JOHN Total:	51.85
7847	2016-211	34212	GLOBAL ASSETS INTEGRATED LLC	10100201-426900	EQUIPMENT FOR SRT	1,447.47
					GLOBAL ASSETS INTEGRATED LLC Total:	1,447.47
1922	260770023	34088	GODFREY BRAKE SERVICE & SUPPLY	61207101-425100	S925 NEW PURGE AD	301.01
	260810036	34564	GODFREY BRAKE SERVICE & SUPPLY	61207101-425100	NUT/WASHER/CLAMP S929	247.14
	260610009	32547	GODFREY BRAKE SERVICE & SUPPLY	10100302-425100	REPAIR EQUIPMENT	140.74
	260820057	34560	GODFREY BRAKE SERVICE & SUPPLY	61207101-425100	TEFLON OIL GASKET S929	65.46
	260560054	32547	GODFREY BRAKE SERVICE & SUPPLY	10100302-425100	REPAIR EQUIPMENT	150.13
	260810067	34565	GODFREY BRAKE SERVICE & SUPPLY	61207101-425100	CAP & BOLT/ELBOW S929	38.00
	260770060		GODFREY BRAKE SERVICE & SUPPLY	61207101-425100	CREDIT-CORE	(62.50)
	260820009	34563	GODFREY BRAKE SERVICE & SUPPLY	61207101-425100	NUT/WASHER/ORING S929	18.11

1922	260620011	32547	GODFREY BRAKE SERVICE & SUPPLY	10100302-425100	REPAIR EQUIPMENT	63.62
	260890055	34952	GODFREY BRAKE SERVICE & SUPPLY	10100301-425100	REPAIR EQUIPMENT	18.18
	260630054	33610	GODFREY BRAKE SERVICE & SUPPLY	10100202-425100	WORKLIGHT,ELBOW,NIPPLE,UNIT 21	46.10
					GODFREY BRAKE SERVICE & SUPPLY Total:	1,025.99
1924	302458	32000	GOLDEN WEST TECHNOLOGIES INC	10106024-429500	HP SUPPORT FOR WIRELESS CONTRO	1,392.00
	160210381	34409	GOLDEN WEST TECHNOLOGIES INC	60700860-422500	TELEPHONE ANSWERING SERVICE	91.50
	300844	28826	GOLDEN WEST TECHNOLOGIES INC	10100612-426900	MITEL 5330E IP PHONE	324.68
	302419	34501	GOLDEN WEST TECHNOLOGIES INC	10100201-422500	SECURITY CHECK FOR EVD	105.00
	160210319	34361	GOLDEN WEST TECHNOLOGIES INC	10100111-422500	MONTHLY MAINTENANCE AGREEMENT	461.00
					GOLDEN WEST TECHNOLOGIES INC Total:	2,374.18
1960	74877	35001	GRANICUS INC	10106024-429500	MONTHLY CHARGE	1,519.07
					GRANICUS INC Total:	1,519.07
4188	3112016	34570	GRANT SANBORN	61207101-422900	MASCOT DEVELOPMENT	2,000.00
					GRANT SANBORN Total:	2,000.00
1979	1-477453	34139	GREAT WESTERN TIRE INC.	10100618-425100	BUS RPR	55.85
	1-477833	34139	GREAT WESTERN TIRE INC.	10100618-425100	BUS RPR	11.95
	1-477122	33212	GREAT WESTERN TIRE INC.	60407071-425100	TIRES FOR W813	479.80
	1-477759	34139	GREAT WESTERN TIRE INC.	10100618-425100	BUS RPR	24.95
	1-476911	34792	GREAT WESTERN TIRE INC.	60207012-425100	REPAIRS TO VEH. W306	279.90
					GREAT WESTERN TIRE INC. Total:	852.45

2000	63029	34383	GRIMM'S PUMP SERVICE INC	10100607-426900	AIR COMPRESSOR	2,612.00
	62986	34412	GRIMM'S PUMP SERVICE INC	10100617-426900	GAS CANS	255.70
	62649	33466	GRIMM'S PUMP SERVICE INC	60407071-426900	PUMP FOR PRESSURE WASHER TRAIL	152.00
	63082	35090	GRIMM'S PUMP SERVICE INC	10100607-426900	VIBRATE PAD - AIR COMPRESSOR	18.24
	62676	33463	GRIMM'S PUMP SERVICE INC	60407071-425500	CHECK VALVE FOR ST PAT ODOR CT	16.60
	62105	34091	GRIMM'S PUMP SERVICE INC	61507102-425300	REELCRAFT HAND	364.54
	63099	34833	GRIMM'S PUMP SERVICE INC	10100607-425300	REGULATOR, FILTER - AIR COMPRE	178.23
	63144	34951	GRIMM'S PUMP SERVICE INC	10100305-426500	TOOL	96.90
				GRIMM'S PUMP SERVICE INC Total:	3,694.21	
493	03/17-03/20/16	34297	GUY BENNETT	10100202-427000	PER DIEM FOR 2016 WILDFIRE ACA	145.00
	03/22/16	34443	GUY BENNETT	61800890-427000	PER DIEM FOR BENNETT	45.00
					GUY BENNETT Total:	190.00
7720	09/14/15	33995	HANSEN, CATHERINE	50508910-431000	15-2189 Baldwin STr Recon Ease	43.84
					HANSEN, CATHERINE Total:	43.84
2104	2134554	34371	HARDWARE HANK	10100607-426900	DUCT TAPE	9.89
	2136024	34832	HARDWARE HANK	10100607-426900	MILORGANITE	19.33
	2134335	34371	HARDWARE HANK	10100607-426600	DUCT TAPE	40.00
	2135766	34627	HARDWARE HANK	60407071-426500	HAMMERDRILL	279.99
	2134130	34377	HARDWARE HANK	61300604-426900	VELCRO	2.87
	2136331	34832	HARDWARE HANK	10100607-425300	MILORGANITE	22.97

2104	2134649	34371	HARDWARE HANK	10100607-426900	DUCT TAPE	15.78
	2136060	34832	HARDWARE HANK	10100607-426600	MILORGANITE	17.98
					HARDWARE HANK Total:	408.81
6217	03/31/16	34803	HARRIS, LEAH	60407073-427000	LEAH HARRIS: MEAL REIMBURSEME	14.00
					HARRIS, LEAH Total:	14.00
2132	T58751	34605	HARVEYS LOCK SHOP	10100607-426900	DUPLICATE KEYS	10.14
	T58706	34309	HARVEYS LOCK SHOP	61000870-426900	MISC	63.00
	T58708	34369	HARVEYS LOCK SHOP	10100607-426900	DUPLICATE KEYS - MCKEAGUE & FI	92.29
	T58666	34067	HARVEYS LOCK SHOP	10100607-426900	KEYS - SOCCER COMPLEX	56.89
	T58662	34067	HARVEYS LOCK SHOP	10100607-426900	KEYS - SOCCER COMPLEX	20.85
	T58661	34067	HARVEYS LOCK SHOP	10100607-426900	KEYS - SOCCER COMPLEX	3.99
	T58750	34605	HARVEYS LOCK SHOP	10100607-426900	DUPLICATE KEYS	164.28
	S83036	34819	HARVEYS LOCK SHOP	60700860-422500	OPEN AND REPAIR SAFE	325.00
					HARVEYS LOCK SHOP Total:	736.44
7878	04/05/16	35089	HAUGEN, ROBERT	10100607-453000	SHELTER REFUND - CL#3	40.00
					HAUGEN, ROBERT Total:	40.00
2149	3859911 RI	35059	HAWKINS CHEMICAL INC	10100612-426400	SPRING COMPRESSIN	123.48
	3860494 RI	34676	HAWKINS CHEMICAL INC	60207011-425900	PVD VALVE ASSY FOR WELL 6	71.40
					HAWKINS CHEMICAL INC Total:	194.88
2158	F258977	33252	HD SUPPLY WATERWORKS LTD	60207012-425500	water main repairs	595.08
	F267985	33598	HD SUPPLY WATERWORKS LTD	60407071-425500	MANHOLE AND RING COVER	893.70

2158					HD SUPPLY WATERWORKS LTD Total:	1,488.78
2167	1228	34795	HEARTLAND OUTDOORS INC	10700125-422300	SWA trail construction	5,858.74
					HEARTLAND OUTDOORS INC Total:	5,858.74
5845	2203 2	34660	HEAVY CONSTRUCTORS	50508910-437000	14-2203 SHERIDAN LANKE RD REC	117,665.71
	2203 2	34660	HEAVY CONSTRUCTORS	50508911-437100	14-2203 SHERIDAN LANKE RD REC	128,563.04
	2203 2	34660	HEAVY CONSTRUCTORS	60200933-438100	14-2203 SHERIDAN LANKE RD REC	279,265.26
	2203 2	34660	HEAVY CONSTRUCTORS	60400833-438000	14-2203 SHERIDAN LANKE RD REC	2,874.48
					HEAVY CONSTRUCTORS Total:	528,368.49
2243	2032 2	34435	HIGHMARK INC	50508910-437000	12-2032 DYESS AVE	79,539.14
	2032 2	34435	HIGHMARK INC	50508911-437100	12-2032 DYESS AVE	382,076.51
	2032 2	34435	HIGHMARK INC	60200941-438100	12-2032 DYESS AVE	21,719.52
	2032 2	34435	HIGHMARK INC	60400831-438000	12-2032 DYESS AVE	149,777.81
	2032 3	34855	HIGHMARK INC	50508911-437100	12-2032 DYESS AVE AND DOWNSTRE	21,667.23
	2032 3	34855	HIGHMARK INC	60400831-438000	12-2032 DYESS AVE AND DOWNSTRE	9,538.86
					HIGHMARK INC Total:	664,319.07
7743	09/14/15	34242	HILLBERRY, THOMAS	50508910-431000	15-2189 Baldwin St Recon Easem	19.30
					HILLBERRY, THOMAS Total:	19.30
2262	666615	34562	HILLS MATERIALS CO	61507102-426600	ROCK FOR ROAD	1,111.49
	659972 WATER	33244	HILLS MATERIALS CO	60207012-425400	1" roadstone ticket #12643	341.72
	659972 STREETS	33449	HILLS MATERIALS CO	10100301-425900	MISC REPAIRS-GRAVEL	606.30

2262	664262	33914	HILLS MATERIALS CO	10100301-425900	MISC REPAIRS-ALLEYS	90.25
	659972 PARKS	33342	HILLS MATERIALS CO	50508912-437200	DIAMOND DRY - #PR16-6140, HM B	509.74
	665042	33914	HILLS MATERIALS CO	10100301-425900	MISC REPAIRS-ALLEYS	167.48
	666614	34786	HILLS MATERIALS CO	50508912-437200	DIAMOND DRY - HM BALLFIELD IRR	276.58
	669505	34963	HILLS MATERIALS CO	10100301-425900	REPAIR MISC-ALLEYS	85.18
	659972 STORMWATER	33457	HILLS MATERIALS CO	60907401-425500	LIMESTONE	106.04
					HILLS MATERIALS CO Total:	3,294.78
2267	700228845	35058	HILLYARD INC. / SIOUX FALLS	10100612-425300	SOLUTION VALVE KIT	125.56
					HILLYARD INC. / SIOUX FALLS Total:	125.56
2292	03/17- 03/20/16	34298	HOLIDAY INN EXPRESS	10100202-427000	LODGING FOR BENNETT	320.97
	163872	34278	HOLIDAY INN EXPRESS	10100202-427000	LODGING FOR FIELDS	213.98
					HOLIDAY INN EXPRESS Total:	534.95
7867	03/24/16	34694	HOLLOWAY, ELLEN	60207011-453000	WATER CONSV REBATE - WASHER	125.00
					HOLLOWAY, ELLEN Total:	125.00
5622	5235844963	34207	HONEYWELL INTERNATIONAL INC	10100201-426900	PROX CARDS	187.50
					HONEYWELL INTERNATIONAL INC Total:	187.50
2319	380398	35073	HORNUNGS PRO GOLF	61400605-452000	GOLF MERCHANDISE FOR RESALE	509.00
					HORNUNGS PRO GOLF Total:	509.00
2396	6927	34653	IMAGINE THAT SCREEN PRINTING & EMBROIDERY	60407072-426900	UNIFORM EMBROIDERY	26.50
					IMAGINE THAT SCREEN PRINTING & EMBROIDERY Total:	26.50

2403	2776	34214	INDEPENDENT WINDOW TINTING	10100201-425100	WINDOW TINTING UNIT 165	60.00
	2786	34890	INDEPENDENT WINDOW TINTING	10100201-425100	WINDOW TINTING UNIT 168	60.00
					INDEPENDENT WINDOW TINTING Total:	120.00
2409	2779933	34624	INDOFF INC	60407072-426100	HAND SANITIZER, PENS, REPORT C	24.82
	2779933	34624	INDOFF INC	60407072-426400	HAND SANITIZER, PENS, REPORT C	57.33
	2769322	32770	INDOFF INC	60207012-426100	SCISSORS FOR CAD ROOM	20.30
	2769322	32770	INDOFF INC	60407071-426100	SCISSORS FOR CAD ROOM	20.30
					INDOFF INC Total:	122.75
2453	61123679	34834	INTERSTATE BATTERIES INC	10100607-425100	BATTERY	283.85
	1901001005686	34969	INTERSTATE BATTERIES INC	61000870-426900	MISC	55.98
	1901002006135	33278	INTERSTATE BATTERIES INC	61000870-426900	misc	435.50
	1901002006193	34277	INTERSTATE BATTERIES INC	10100202-425100	BATTERY	74.95
	1901001005604	34280	INTERSTATE BATTERIES INC	10100202-426900	LITE BOX,6V FASTON/SHOP	23.20
					INTERSTATE BATTERIES INC Total:	873.48
5314	03/03/16	33003	IONE WOLF	10100106-422500	Transcript	40.00
					IONE WOLF Total:	40.00
7854	02/24/15	34351	JACOB WHITTLE	10100108-431000	14-2222 HARTER ADDITION WATER	4,146.10
					JACOB WHITTLE Total:	4,146.10
1659	03/17-03/19/16	34296	JASON FIELDS	10100202-427000	PER DIEM FOR 2016 WILDFIRE ACA	90.00
					JASON FIELDS Total:	90.00

2800	03/12-03/19/16	34204	JASON LAHAIE	10100201-427000	CONFERENCE IN RENO	478.00
					JASON LAHAIE Total:	478.00
6238	301	34497	JEFF THAYER	10100201-422500	DEFENSIVE TACTICS	200.00
					JEFF THAYER Total:	200.00
2512	SJ81536	34131	JENNER EQUIPMENT CO	61507103-425300	EXCHANGER CAP AND CLAMP	653.35
	CI20895 CREDIT		JENNER EQUIPMENT CO	61300664-425300	RTN-BEACON KIT	(228.85)
	SJ81581	33464	JENNER EQUIPMENT CO	60907401-425300	BUCKET TOOTH	29.61
					JENNER EQUIPMENT CO Total:	454.11
7741	09/14/15	34133	JENSEN, RICK & JANET	50508910-431000	15-2189 Baldwin Str Recon Ease	20.04
					JENSEN, RICK & JANET Total:	20.04
7699	11/04/15	33997	JERMOLENKO, JACQUELIN	50508910-431000	15-2189 Baldwin Street Recon	34.85
					JERMOLENKO, JACQUELIN Total:	34.85
3710	03/22/16	34444	JOHN POTTER	61800890-427000	PER DIEM FOR JOHN POTTER	48.00
					JOHN POTTER Total:	48.00
7855	02/24/15	34352	JOHN WEISCHEDEL	50508910-431000	14-2222 HARTER ADDITION WATER	4,508.65
					JOHN WEISCHEDEL Total:	4,508.65
2554	016595	33459	JOHNSON MACHINE INC.	60407071-425100	REPAIRS TO VEH W805	3.06
	016595	33459	JOHNSON MACHINE INC.	60407071-425100		(2.82)
	020690	34481	JOHNSON MACHINE INC.	10100401-425300	EQUIPMENT REPAIR	29.94
	021771	34503	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	31.02
	621822	34818	JOHNSON MACHINE INC.	60700860-425300	FUEL TREATMENT, PAINT	78.40

2554	024397	34950	JOHNSON MACHINE INC.	10100305-425100	REPAIR EQUIPMENT	98.99
	016497	33459	JOHNSON MACHINE INC.	60407071-425100	REPAIRS TO VEH W805	46.92
	021784	34350	JOHNSON MACHINE INC.	10100401-425300	EQUIPMENT REPAIR	77.20
	021153	34503	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	9.90
	022149	34558	JOHNSON MACHINE INC.	61207101-425100	OIL FILTER S929	5.64
	621954	34835	JOHNSON MACHINE INC.	10100607-425100	SPARK PLUG, DIGITAL RETPCKTGA	68.09
	024430		JOHNSON MACHINE INC.	10100305-425100	CREDIT-RUBBER AIR HOSE	(98.99)
	021772	34812	JOHNSON MACHINE INC.	60407071-425100	REPAIRS TO VEH W809	5.55
	620351	34056	JOHNSON MACHINE INC.	10100607-425100	AIR FILTER #74	8.77
	620697	34372	JOHNSON MACHINE INC.	10100607-425300	DIESL EXTS - #6	9.99
	022776	34554	JOHNSON MACHINE INC.	61207101-425100	POWER STEERING FILTER S929	10.20
	622128	34835	JOHNSON MACHINE INC.	10100607-425300	SPARK PLUG, DIGITAL RETPCKTGA	5.29
	024259	34950	JOHNSON MACHINE INC.	10100305-426900	REPAIR EQUIPMENT	15.29
	024005	34950	JOHNSON MACHINE INC.	10100305-426500	REPAIR EQUIPMENT	15.43
	023961		JOHNSON MACHINE INC.	10100401-425300	CREDIT-FUEL FILTERS	(3.73)
	020116		JOHNSON MACHINE INC.	61800890-426200	CREDIT-CORE	(58.64)
	021850	34350	JOHNSON MACHINE INC.	10100301-425100	EQUIPMENT REPAIR	12.95
	021105	34350	JOHNSON MACHINE INC.	10100301-425300	EQUIPMENT REPAIR	13.86
	021096	34350	JOHNSON MACHINE INC.	10100301-425300	EQUIPMENT REPAIR	6.02

2554	020811	34481	JOHNSON MACHINE INC.	10100401-425300	EQUIPMENT REPAIR	15.42
	619900	34065	JOHNSON MACHINE INC.	10100607-425100	MOBIL 1 15W50 (OIL)	23.96
	620685	34372	JOHNSON MACHINE INC.	10100607-426900	DIESL EXTS - #6	11.98
	621829	34835	JOHNSON MACHINE INC.	10100607-425100	SPARK PLUG, DIGITAL RETPCKTGA	21.55
	023933	34950	JOHNSON MACHINE INC.	10100302-425100	REPAIR EQUIPMENT	22.26
	024641	34812	JOHNSON MACHINE INC.	60407071-425100	REPAIRS TO VEH W809	59.29
	022502	34350	JOHNSON MACHINE INC.	10100401-425300	EQUIPMENT REPAIR	30.43
	022495	34350	JOHNSON MACHINE INC.	10100401-425300	EQUIPMENT REPAIR	15.05
	620631	34292	JOHNSON MACHINE INC.	10100202-425100	SEAT COVER/U3 PICKUP	123.26
	020254	34481	JOHNSON MACHINE INC.	10100401-425300	EQUIPMENT REPAIR	47.51
	019470	34457	JOHNSON MACHINE INC.	61800890-425100	BRAKE ROTORS/M14 UNIT 8033	183.98
	022537	34559	JOHNSON MACHINE INC.	61207101-425100	HOSE/CLAMP S929	5.74
	019496		JOHNSON MACHINE INC.	61800890-425100	CREDIT-EXCHNG BRAKE ROTERS	116.20
	019496		JOHNSON MACHINE INC.	61800890-425100	CREDIT-EXCHNG BRAKE ROTERS	4.14
	019496		JOHNSON MACHINE INC.	61800890-425100	CREDIT-EXCHNG BRAKE ROTERS	5.42
	019496		JOHNSON MACHINE INC.	61800890-425100	CREDIT-EXCHNG BRAKE ROTERS	(183.98)
	024032	34610	JOHNSON MACHINE INC.	10100607-425300	FUEL FILTER #04	15.53
					JOHNSON MACHINE INC. Total:	906.07
7723	09/14/15	34107	JOHNSON, SHANNA	50508910-431000	15-2189 Baldwin Str Recon Ease	17.75
					JOHNSON, SHANNA Total:	17.75

848	03/22/16	34442	JON BUXTON	61800890-427000	PER DIEM FOR BUXTON	45.00
					JON BUXTON Total:	45.00
2509	02/24/16	34887	KARL JEGERIS	10100201-426300	FOOD FOR PROMOTION BOARD	240.99
					KARL JEGERIS Total:	240.99
7701	09/14/15	34004	KATH, JEFFREY	50508910-431000	15-2189 Baldwin Str Recon Ease	12.31
					KATH, JEFFREY Total:	12.31
2637	174051	34830	KAY PARK RECREATION CORP	10100607-426400	DOGIPOT LITTER BAGS	217.00
					KAY PARK RECREATION CORP Total:	217.00
2661	5103	34787	KENNEDY'S WINDOW WASHING	10100620-422500	WINDOW CLEANING - ADMIN OFFICE	242.00
					KENNEDY'S WINDOW WASHING Total:	242.00
2719	K99895	32772	KNECHT HOME CENTER	60407071-425500	MATERIALS TO FIX FENCE AT RED	53.79
	K99895	32772	KNECHT HOME CENTER	60407071-426900	MATERIALS TO FIX FENCE AT RED	1.38
	K04843	34064	KNECHT HOME CENTER	10100607-425200	INSULATION SUPPLIES - PARKVIEW	48.75
	K06820	34406	KNECHT HOME CENTER	10100607-426400	FLOOR SQUEEGEE	22.07
	K02155	34461	KNECHT HOME CENTER	10100202-426900	KEY RINGS FOR DEPT VEHICLES	133.62
	K02155	34461	KNECHT HOME CENTER	61800890-426900	KEY RINGS FOR DEPT VEHICLES	65.82
	K08213	35057	KNECHT HOME CENTER	10100612-426900	SPRAYER DECK	15.99
	K07076	35052	KNECHT HOME CENTER	10100603-426900	WRENCH FILTER	111.23
	K05555	34306	KNECHT HOME CENTER	10100618-426100	OFFICE SUPPLIES	43.32
	K05738	34368	KNECHT HOME CENTER	10100607-426900	2X10 FIR, AIR PLUG - SHOP STOC	34.56

2719	K04730	34064	KNECHT HOME CENTER	10100607-425200	INSULATION SUPPLIES - PARKVIEW	82.36
	K99463	32772	KNECHT HOME CENTER	60407071-425500	MATERIALS TO FIX FENCE AT RED	120.05
	K05043	34421	KNECHT HOME CENTER	10100603-425200	GRAY PRIMER	15.32
	K99088	32772	KNECHT HOME CENTER	60407071-425500	MATERIALS TO FIX FENCE AT RED	146.99
	K07057	34820	KNECHT HOME CENTER	60700860-426400	POTTING SOIL, RAKES	6.28
	K07057	34820	KNECHT HOME CENTER	60700860-426900	POTTING SOIL, RAKES	107.02
	K05236	33987	KNECHT HOME CENTER	60700860-426900	HOSES, PAINT BRUSH	75.31
	K03375	35056	KNECHT HOME CENTER	10100612-426900	VALVE BALL	45.55
	K08031	35050	KNECHT HOME CENTER	10100617-425200	BOLTS	39.54
	K05791	34616	KNECHT HOME CENTER	60407072-426500	AA BATTERIES, FUNNELS	22.44
	K05791	34616	KNECHT HOME CENTER	60407072-426900	AA BATTERIES, FUNNELS	13.99
	K07099	34602	KNECHT HOME CENTER	10100205-426900	FENDER WASHERS	8.63
				KNECHT HOME CENTER Total:	1,214.01	
2722	R 15814	27061	KNIGHT SECURITY SYSTEMS INC	10100603-422500	BASIC MONITORING	129.00
					KNIGHT SECURITY SYSTEMS INC Total:	129.00
2756	561679	34448	KREISER'S INC	61800890-429700	EMS DISPOSABLES	2,625.56
					KREISER'S INC Total:	2,625.56
7820	KTM-160353	35099	KTM DESIGN SOLUTIONS	60400831-422300	14-2121 JOLLY LANE TO RESERVOI	1,568.75
	KTM-160353	35099	KTM DESIGN SOLUTIONS	60400834-422300	14-2121 JOLLY LANE TO RESERVOI	10,171.25
					KTM DESIGN SOLUTIONS Total:	11,740.00

133	02/21-02/23/16	32542	KYLE AKERS	10100201-427000	MEALS-FUNERAL-FARGO	204.00
					KYLE AKERS Total:	204.00
2840	J-260780007	34124	LARSON COMPANIES	61207101-425300	SWITCH	127.11
	J-260710024	34126	LARSON COMPANIES	61207101-425100	AMBER LENS	3.54
					LARSON COMPANIES Total:	130.65
2852	49053	34641	LAUNDRY WORLD	10100618-426400	JANITORIAL	15.00
					LAUNDRY WORLD Total:	15.00
7712	09/14/15	34221	LEROY FAMILY TRUST	50508910-431000	15-2189 Baldwin St Recon Easem	26.53
					LEROY FAMILY TRUST Total:	26.53
6577	526	34594	LESTER-ROBBINS CONSTRUCTION	60207012-425400	CONCRETE REPAIRS AT 418 TAMARA	1,535.10
					LESTER-ROBBINS CONSTRUCTION Total:	1,535.10
2938	74988	34215	LIGHTING MAINTENANCE CO	10100205-422500	MARCH 2016 STREET LIGHT MAINTENANCE	4,074.40
	74625	34239	LIGHTING MAINTENANCE CO	10100205-422500	FEBRUARY 2016 STREET LIGHT MAINTENANCE	4,074.40
	75045	34601	LIGHTING MAINTENANCE CO	10100304-422500	REPAIRS STREET LIGHT MAINTENANCE	496.00
	75040	34216	LIGHTING MAINTENANCE CO	10100205-422500	I-90 WEST OF HAINES AVENUE BRI	300.00
					LIGHTING MAINTENANCE CO Total:	8,944.80
2946	2173 4	34436	LIND EXCO	60200933-438100	14-2173 COUNTRY ROAD WATER TRA	23,940.08
	2173 4	34436	LIND EXCO	60200934-438100	14-2173 COUNTRY ROAD WATER TRA	23,940.09
	2173 4	34436	LIND EXCO	60200941-438100	14-2173 COUNTRY ROAD WATER TRA	120,117.85
					LIND EXCO Total:	167,998.02

5624	09/14/15	34010	LINDA HOYT	50508910-431000	15-2189 Baldwin St Recon Easem	22.79
					LINDA HOYT Total:	22.79
2960	10103578	33530	LION APPAREL INC	10100202-426300	53 PR UNIFORM PANTS	5,605.50
	10103578	33530	LION APPAREL INC	61800890-426300	53 PR UNIFORM PANTS	1,212.00
	10103577	33530	LION APPAREL INC	10100202-426300	53 PR UNIFORM PANTS	1,060.50
	10103577	33530	LION APPAREL INC	61800890-426300	53 PR UNIFORM PANTS	151.50
					LION APPAREL INC Total:	8,029.50
7828	4126	33461	LOGANS TRANSMISSION INC.	60407071-425100	TRANSMISSION REPAIR ON W805	2,800.00
					LOGANS TRANSMISSION INC. Total:	2,800.00
3004	910332 03/21/16	33827	LOWE'S	10100301-425200	STRUCTURE REPAIR	127.86
	910703	32055	LOWE'S	60407071-426400	CHEMICAL FOR ST PAT ODOR CONTR	89.40
	913883	33827	LOWE'S	10100301-425200	STRUCTURE REPAIR	153.54
	917374		LOWE'S	10100301-425200	CREDIT-RTN PAINT	(85.24)
	909191	34414	LOWE'S	10100617-426400	CHEST FREEZER	26.54
	909191	34414	LOWE'S	10100617-426500	CHEST FREEZER	541.89
	909191	34414	LOWE'S	10100617-426900	CHEST FREEZER	406.60
					LOWE'S Total:	1,260.59
3036	IN-286976	34367	M G OIL CO	10100607-426200	OIL - SHOP STOCK	1,988.23
	IN-286832	34555	M G OIL CO	61207101-425100	OIL S929	517.83
	IN-283495	34367	M G OIL CO	10100607-426200	OIL - SHOP STOCK	82.89

3036	IN-286825	34647	M G OIL CO	60407072-425100	LUBRICATING OIL, ANTI-FREEZE	53.39
	IN-286825	34647	M G OIL CO	60407072-426200	LUBRICATING OIL, ANTI-FREEZE	165.75
	IN-287219	34949	M G OIL CO	10100301-426200	OIL	499.94
	IN-285555	34082	M G OIL CO	60407072-426200	UNLEADED GASOLINE, DIESEL FUEL	1,891.88
	IN-287594	34930	M G OIL CO	60407072-426200	LUBRICANT OIL	1,116.52
	IN-287220	34609	M G OIL CO	10100607-426200	UNITED 46	400.00
	IN-287209	34608	M G OIL CO	10100607-426200	ANTI FREEZE	307.26
					M G OIL CO Total:	7,023.69
3040	2248 2	34769	MAC CONSTRUCTION CO	50508915-432000	15-2248 RAPID TRANSIT BUS STOR	230,744.51
					MAC CONSTRUCTION CO Total:	230,744.51
7690	09/14/15	33836	MADDOX, ANTHONY & JANET	50508910-431000	15-2189 Baldwin Street Recon E	12.09
					MADDOX, ANTHONY & JANET Total:	12.09
3063	2257 4	34852	MAINLINE CONTRACTING	60200933-438100	15-2257 COUNTRYSIDE SUBDIV WAT	41,059.44
	2257 4	34852	MAINLINE CONTRACTING	60400834-438000	15-2257 COUNTRYSIDE SUBDIV WAT	1,739.40
	2208 5	34850	MAINLINE CONTRACTING	50508910-437000	14-2208 9TH STR RECON FULTON T	86,810.18
	2208 5	34850	MAINLINE CONTRACTING	50508911-437100	14-2208 9TH STR RECON FULTON T	140,502.70
	2208 5	34850	MAINLINE CONTRACTING	60200933-438100	14-2208 9TH STR RECON FULTON T	35,566.18
	2208 5	34850	MAINLINE CONTRACTING	60400833-438000	14-2208 9TH STR RECON FULTON T	15,610.85
					MAINLINE CONTRACTING Total:	321,288.75
7694	09/14/15	33849	MALON, STEVEN & CYNTHIA	50508910-431000	15-2189 Baldwin Street Recon E	24.55

7694					MALON, STEVEN & CYNTHIA Total:	24.55
3084	INV3211144	34665	MARCO INC	60207012-425300	COPIER CONTRACT	24.66
	INV3211144	34665	MARCO INC	60407071-425300	COPIER CONTRACT	21.14
	INV3211144	34665	MARCO INC	60907401-425300	COPIER CONTRACT	12.92
					MARCO INC Total:	58.72
7850	01/19/16	34271	MARNIE L VENTLING HERRMANN	10500115-453000	STATE SHARE 7385 PINON JAY CR	325.00
	03/22/16	34269	MARNIE L VENTLING HERRMANN	10500115-453000	CITY SHARE 7385 PINON JAY CIRC	243.00
					MARNIE L VENTLING HERRMANN Total:	568.00
7845	03/17/16	33816	MARVIN & KELLY RENNER	60207011-453000	WATER CONSV REBATE WASHER	125.00
					MARVIN & KELLY RENNER Total:	125.00
159	03/26/16	34363	MARY ALLISON	10100111-426100	COFFEE - HR OFFICE	34.92
					MARY ALLISON Total:	34.92
7751	09/14/15	34231	MASSA, ANGELA	50508910-431000	15-2189 Baldwin Str Recon Ease	39.95
					MASSA, ANGELA Total:	39.95
3115	13064155	34547	MATHESON TRI-GAS INC	61507103-425300	DRILL BIT AND LENS	96.85
	13064158	34546	MATHESON TRI-GAS INC	61507103-425300	WELDING ROD	15.98
	13058921	34063	MATHESON TRI-GAS INC	10100607-426500	LAMP ASSBLY - BELT GRINDER	277.78
	13085831	34403	MATHESON TRI-GAS INC	10100607-425700	ALUMINUM ELECTRODE	14.20
	13058920	34063	MATHESON TRI-GAS INC	10100607-425300	LAMP ASSBLY - BELT GRINDER	100.00
					MATHESON TRI-GAS INC Total:	504.81
2684	03/21-25/16	34681	MATT KIMBALL'S GOLF SHOP	61300604-422500	MAR 21-25, 2016 CONTRACT	898.91

2684	03/31/16	34765	MATT KIMBALL'S GOLF SHOP	61300604-422500	APRIL 2016 MANAGEMENT CONTRACT	3,500.00
	03/26-31/2016	34764	MATT KIMBALL'S GOLF SHOP	61300604-422500	MARCH 26-31, 2016 CONTRACT	1,275.79
					MATT KIMBALL'S GOLF SHOP Total:	5,674.70
3164	16032100	34794	MCKIE FORD INC	60207012-425100	RERPAIRS ON VEH. W306	105.45
	15029995	34507	MCKIE FORD INC	10100201-425100	CAR PARTS	37.83
	15029965	34507	MCKIE FORD INC	10100201-425100	CAR PARTS	407.79
	16032291	34080	MCKIE FORD INC	60407072-425100	UNIT #814: IGNITION KEY, CUT &	162.56
	15029418	34794	MCKIE FORD INC	60207012-425100	RERPAIRS ON VEH. W306	496.84
	15029725	34794	MCKIE FORD INC	60207012-425100	RERPAIRS ON VEH. W306	190.94
	16031928	34808	MCKIE FORD INC	60407071-425100	REPAIRS ON W809 JET TRUCK	885.42
				MCKIE FORD INC Total:	2,286.83	
7715	09/14/15	34009	MCMANIGAL, BRETT	50508910-431000	15-2189 Baldwin Str Recon Ease	56.00
					MCMANIGAL, BRETT Total:	56.00
3208	73752	34055	MENARDS	10100607-426600	BARE ROOT ROSES	99.60
	73432	34463	MENARDS	10100202-425200	THERMOSTAT/STN 7	52.93
	73432	34463	MENARDS	61800890-425200	THERMOSTAT/STN 7	26.07
	74397	34470	MENARDS	10100205-426900	DRILL BITS, BLACK AND WHITE SP	20.42
	73962	34374	MENARDS	61300664-426500	COMBO TOOL KIT	199.00
	74364	34404	MENARDS	10100607-426600	GREENHOUSE PLANTS	139.56
	73829	34649	MENARDS	60407072-426900	1/2" BLACK PIPE, 1/2" BALL VAL	33.15

3208	74760	34804	MENARDS	60407073-426900	TORCH KIT, HOSE CLAMPS	37.61
	73723	34648	MENARDS	60407072-426500	METRIC & SAE SOCKET SETS, WEAT	25.94
	73723	34648	MENARDS	60407072-426900	METRIC & SAE SOCKET SETS, WEAT	5.77
	73349	34590	MENARDS	61507103-425300	BELT REPAIR AND CLEANING	79.76
					MENARDS Total:	719.81
3225	00069		METROPOLITAN LIFE INSURANCE COMPANY	70200922-454200	MAY16 LIFE	5,785.54
					METROPOLITAN LIFE INSURANCE COMPANY Total:	5,785.54
4769	03/14/16- 03/20/16	34397	MICHELLE TECH	10100708-427000	PER DIEM AND AIRPORT PARKING	220.00
					MICHELLE TECH Total:	220.00
3243	81547	34643	MIDCONTINENT TESTING LABS	60407072-422500	METALS TEST, ADMIN GLYCOL LOOP	165.01
	81563	34072	MIDCONTINENT TESTING LABS	60407073-422500	WELL 19, NITRATE RETEST	13.30
					MIDCONTINENT TESTING LABS Total:	178.31
3260	3713722-00	34061	MIDWEST TURF & IRRIGATION	10100607-425300	SKID, NUT-HF #M-1	282.89
					MIDWEST TURF & IRRIGATION Total:	282.89
3070	03/23- 03/24/16	34273	MIKE MALTAVERNE	10100202-427000	PER DIEM FOR MALTAVERNE	55.00
					MIKE MALTAVERNE Total:	55.00
1059	03/09- 03/13/16	34276	MONICA COLBY	10100202-427000	PER DIEM FOR FAIRFAX VA	175.00
					MONICA COLBY Total:	175.00
7750	09/14/15	34230	MORRIS/USERA-MORRIS, JASON & AMBER	50508910-431000	15-2189 Baldwin Str Recon Ease	44.10
					MORRIS/USERA-MORRIS, JASON & AMBER Total:	44.10

3353	WY01-142107	34486	MOTION INDUSTRIES INC	10100401-425300	EQUIPMENT REPAIR	370.13
					MOTION INDUSTRIES INC Total:	370.13
3362	121587	34508	MOUNTAIN VIEW ANIMAL HOSPITAL	10100201-429800	MEDS XANDER	20.50
					MOUNTAIN VIEW ANIMAL HOSPITAL Total:	20.50
3395	04/30/16		MUSEUM ALLIANCE OF RC	10106064-460600	APR16 JOURNEY MUSEUM	30,000.00
					MUSEUM ALLIANCE OF RC Total:	30,000.00
3424	9398	34393	NATIVE SUN NEWS	10100706-423000	NSN AD FOR SECTION 5310 FUNDS	8.40
	9488	34462	NATIVE SUN NEWS	10100202-423000	FIREFIGHTER AD/MAR 16	40.20
	9488	34462	NATIVE SUN NEWS	61800890-423000	FIREFIGHTER AD/MAR 16	19.80
	9512	34625	NATIVE SUN NEWS	60407071-423000	CLASSIFIED AD - UTILITY REPAIR	40.00
	9513	34543	NATIVE SUN NEWS	10100106-423000	Admin. Secretary Ad	40.00
					NATIVE SUN NEWS Total:	148.40
3433	1606	35085	NDRPA	10100607-427000	CPSI EXAM FEE - ANDERSON, GRAY	330.00
					NDRPA Total:	330.00
7696	09/14/15	33844	NELSON, BRAD & JENNIFER	50508910-431000	15-2189 Baldwin Street Recon E	18.23
					NELSON, BRAD & JENNIFER Total:	18.23
3469	RP-036966	34500	NEVE'S UNIFORM INC	10100201-426300	HI VIS JACKETS STOCK	1,690.75
	RP-037208	34285	NEVE'S UNIFORM INC	10100202-426300	UNIFORM SHIRT/FIELDS	52.95
	RP-037219	34205	NEVE'S UNIFORM INC	10100201-426300	JACKET BECKER	145.90
	RP-037226	34210	NEVE'S UNIFORM INC	10100201-426300	SR OFFICER PINS STOCK	87.90

3469	RP-037155	33581	NEVE'S UNIFORM INC	10100202-426300	2 UNIFORM SHIRTS/FREY,KEEGAN	127.90
	RP-037225	34210	NEVE'S UNIFORM INC	10100201-426300	SR OFFICER PINS STOCK	49.50
	RP-036965	34500	NEVE'S UNIFORM INC	10100201-426300	HI VIS JACKETS STOCK	49.99
	RP-037179	33520	NEVE'S UNIFORM INC	61800890-426300	2 PR PANTS,BELT,ID HOLDER/J CU	160.84
	RP-036960	33412	NEVE'S UNIFORM INC	10100201-426300	INNER BELT LANG	55.94
	RP-037167	33412	NEVE'S UNIFORM INC	10100201-426300	INNER BELT LANG	20.95
	RP-037188	34290	NEVE'S UNIFORM INC	10100202-426300	JACKETS & LINER/ABOUREZK,FALCO	669.85
	RP-037156	34213	NEVE'S UNIFORM INC	10100201-426300	SHIRT JOHNS	59.00
					NEVE'S UNIFORM INC Total:	3,171.47
7868	03/21/16	34691	NICOLAISEN, TAYLOR	60207011-453000	WATER CONSV REBATE WASHER	125.00
					NICOLAISEN, TAYLOR Total:	125.00
7731	10/26/15	34113	NOBLE, SHIRLEY	50508910-431000	15-2189 Baldwin Recon Easement	19.58
					NOBLE, SHIRLEY Total:	19.58
3508	63	34686	NOONEY & SOLAY LLP	10100204-422100	CITY V. BIG SKY LLC & DOYLE ES	1,952.00
					NOONEY & SOLAY LLP Total:	1,952.00
3517	006763	34054	NORTH CENTRAL SUPPLY INC	10100607-425200	DEADBOLT - MCKEAGUE TANK ROOM	50.00
					NORTH CENTRAL SUPPLY INC Total:	50.00
3522	00099300	34086	NORTHERN BALANCE & SCALE INC	60407073-422500	CLEAN & CALIBRATE (3) WEIGHTS	144.00
	00092299	34085	NORTHERN BALANCE & SCALE INC	60407073-422500	CALIBRATE (3) THERMOMETERS	343.00
					NORTHERN BALANCE & SCALE INC Total:	487.00

3530	191682	34117	NORTHWEST PIPE FITTINGS INC	60207011-426900	CHECK VALVE 2), FREIGHT	182.10
	192702	34829	NORTHWEST PIPE FITTINGS INC	10100607-425500	TOOLS FOR IRRITAION SUPPLIES -	47.24
	191506	34057	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - CLP	117.16
	192190	34897	NORTHWEST PIPE FITTINGS INC	50508912-437200	IRRIGATION SUPPLIES - CLP IRR	12,453.73
	192586	34475	NORTHWEST PIPE FITTINGS INC	10100302-425400	STREET REPAIR	11.81
	CM192380		NORTHWEST PIPE FITTINGS INC	60407072-426500	CREDIT-RTN UNIVERSAL DIES	(248.14)
	187849	34705	NORTHWEST PIPE FITTINGS INC	60207011-426900	ORFICE ASSEMBLY 6), FREIGHT	243.27
	192641	34489	NORTHWEST PIPE FITTINGS INC	60207011-426900	GAUGES 3) WELL 5	51.33
	191949	34115	NORTHWEST PIPE FITTINGS INC	60207011-426900	BASS BALL VALVE 4), GAUGE RED	48.66
	192168	34655	NORTHWEST PIPE FITTINGS INC	60407072-426500	R12DN & UNIVERSAL DIES	298.49
	192497	34596	NORTHWEST PIPE FITTINGS INC	60207012-425500	RISER	27.61
	190848	33454	NORTHWEST PIPE FITTINGS INC	60407071-426900	PVC WYE-SHOP INVENTORY	107.91
	192758	34672	NORTHWEST PIPE FITTINGS INC	60207011-425900	BASS VALVE FOR PARKRIDGE PRV	55.91
	192389	34402	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	209.96
	192707	34829	NORTHWEST PIPE FITTINGS INC	10100607-425500	TOOLS FOR IRRITAION SUPPLIES -	100.74
	192716	34829	NORTHWEST PIPE FITTINGS INC	10100607-425500	TOOLS FOR IRRITAION SUPPLIES -	6.03
	192716	34829	NORTHWEST PIPE FITTINGS INC	10100607-426500	TOOLS FOR IRRITAION SUPPLIES -	20.30
	191765	34057	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - CLP	15.29
	191666	34116	NORTHWEST PIPE FITTINGS INC	60207011-426900	BALL VALVE 3) REDROCKS	47.82

3530	192363	34683	NORTHWEST PIPE FITTINGS INC	61400606-425500	PLUMBING SUPPLIES - LACROIX LI	139.25
	192382	34400	NORTHWEST PIPE FITTINGS INC	60207011-425900	PVC FITTINGS, PIPE REDROCKS BS	54.44
	192854	34829	NORTHWEST PIPE FITTINGS INC	10100607-425500	TOOLS FOR IRRITAION SUPPLIES -	121.92
	191736	34057	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - CLP	187.20
	192142	34617	NORTHWEST PIPE FITTINGS INC	60407072-426900	PIPE, ELL, TEE, COUPLING, BALL	97.78
	188176	34791	NORTHWEST PIPE FITTINGS INC	60207012-425500	RISERS/ADJUSTERS	67.65
					NORTHWEST PIPE FITTINGS INC Total:	14,465.46
6753	17100	34456	NOVUS AUTO GLASS	61800890-425100	WINDSHIELD RPR/UNIT 8033	60.00
					NOVUS AUTO GLASS Total:	60.00
7718	09/14/15	33993	NUPEN, COLLEEN	50508910-431000	15-2189 Baldwin Str Recon Ease	46.53
					NUPEN, COLLEEN Total:	46.53
3553	00014352	34499	OCEAN SYSTEMS	10100201-429500	NEW A/V LAB COMPUTER	6,044.00
					OCEAN SYSTEMS Total:	6,044.00
3566	453696	34415	OFFICEMAX INCORPORATED	10100603-426100	SIGN HOLDER	170.74
	966459	34471	OFFICEMAX INCORPORATED	10100205-426100	PENS, PENCILS, SHARPIES, INK,	73.87
	966459	34471	OFFICEMAX INCORPORATED	10100205-426900	PENS, PENCILS, SHARPIES, INK,	6.37
					OFFICEMAX INCORPORATED Total:	250.98
3576	0087309-IN	32721	OLD DOMINION BRUSH	10100401-425300	EQUIPMENT REPAIR	2,988.00
					OLD DOMINION BRUSH Total:	2,988.00
7688	09/14/15	33837	OLSON, JEFFREY & LANETTE	50508910-431000	15-2189 Baldwin Streer Recon E	56.94
					OLSON, JEFFREY & LANETTE Total:	56.94

3618	68104	34967	OVERHEAD DOOR CO. OF RC	10100618-422500	PROF SERV	174.42
					OVERHEAD DOOR CO. OF RC Total:	174.42
3625	595861	34651	PACIFIC STEEL & RECYCLING INC	60407072-426900	SHEET METAL, 24 GA	30.45
	596176	34675	PACIFIC STEEL & RECYCLING INC	60207012-426900	CURB BOX KEY	60.48
	596198	34948	PACIFIC STEEL & RECYCLING INC	10100305-425300	EQUIPMENT REPAIR	16.25
					PACIFIC STEEL & RECYCLING INC Total:	107.18
3688	017069	35046	PEAK SOFTWARE SYSTEMS INC	10100617-426900	ENCRYPTED SWIPE MAGSTRIPE READ	1,852.00
					PEAK SOFTWARE SYSTEMS INC Total:	1,852.00
3601	63039		PENNINGTON COUNTY	10100202-422500	PROP TAX KATHRYN AVE	290.34
	04-30-16		PENNINGTON COUNTY	10100209-459700	APR16 SEARCH/RESCUE	1,833.33
	04/30/2016		PENNINGTON COUNTY	10100209-459600	APR16 EMERG MGMT	8,274.33
	4/30/16		PENNINGTON COUNTY	10100199-458200	APR16 DISPATCH	110,592.33
	04/30/16		PENNINGTON COUNTY	10100501-456600	APR16 DETOX	39,826.67
					PENNINGTON COUNTY Total:	160,817.00
5423	2016-2017	32492	PENNINGTON COUNTY COURANT	10100101-429300	NEWSPAPER SUBSCRIPTION	36.00
					PENNINGTON COUNTY COURANT Total:	36.00
7695	09/14/15	33847	PEPPER, ALAN & SHIRLEY	50508910-431000	15-2189 Baldwin Street Recon E	43.62
					PEPPER, ALAN & SHIRLEY Total:	43.62
5444	638115	34892	PET GIANT	10100201-429800	DOG FOOD	16.99

5444					PET GIANT Total:	16.99
5463	8754 03/21/16	34289	PETSMART	10100202-429800	PET BOWLS,MUZZLE,DOG SHAMPOO/C	32.96
					PETSMART Total:	32.96
5474	CIUS-16006663	29150	PHENOMENEX INC	10100201-426100	AUTOSAMPLER VIALS	92.11
	CIUS-16004258	29150	PHENOMENEX INC	10100201-426100	AUTOSAMPLER VIALS	869.60
					PHENOMENEX INC Total:	961.71
5477	932374838	32161	PHILIPS HEALTHCARE	61800890-426900	EMS DISPOSABLES,	281.82
	932374838	32161	PHILIPS HEALTHCARE	61800890-429700	EMS DISPOSABLES,	342.65
	932544680	34447	PHILIPS HEALTHCARE	61800890-426900	EMS DISPOSABLES,CUFF	73.92
	932544680	34447	PHILIPS HEALTHCARE	61800890-429700	EMS DISPOSABLES,CUFF	446.60
					PHILIPS HEALTHCARE Total:	1,144.99
5497	05/03/16		PIONEER BANK & TRUST	73000904-441000	GOLF EQUIP PRINC & INT	4,031.60
	05/03/16		PIONEER BANK & TRUST	73000904-442000	GOLF EQUIP PRINC & INT	534.66
	05/05/16		PIONEER BANK & TRUST	50508919-441000	FINANCIAL SOFTWARE PRINC & INT	27,093.23
	05/05/16		PIONEER BANK & TRUST	50508919-442000	FINANCIAL SOFTWARE PRINC & INT	3,098.80
					PIONEER BANK & TRUST Total:	34,758.29
7851	16-0266	34465	PLATINUM EDUCATIONAL GROUP	61800890-429500	PARAMEDIC SCHOOL TRACKING SOFT	500.00
					PLATINUM EDUCATIONAL GROUP Total:	500.00
3704	E 37670	33601	PONDEROSA SPORTSWEAR	60407071-426300	JESSE LEITHEISER: NAME ON WORK	19.30
	S 37793	35078	PONDEROSA SPORTSWEAR	10100612-426300	MAINTENANCE CREW T-SHIRT	493.22
	S 37784	35045	PONDEROSA SPORTSWEAR	10100612-426300	IIFEGUARD T-SHIRTS	277.02

3704	S 37784	35045	PONDEROSA SPORTSWEAR	10100615-426300	IIFEGUARD T-SHIRTS	269.73
	S 37784	35045	PONDEROSA SPORTSWEAR	10100616-426300	IIFEGUARD T-SHIRTS	277.02
	S 37784	35045	PONDEROSA SPORTSWEAR	10100617-426300	IIFEGUARD T-SHIRTS	269.73
	E 37820	34621	PONDEROSA SPORTSWEAR	60407071-426300	NAME EMBROIDERED ON COATS	19.30
	E 37819	34621	PONDEROSA SPORTSWEAR	60407071-426300	NAME EMBROIDERED ON COATS	19.30
					PONDEROSA SPORTSWEAR Total:	1,644.62
3722	163612	34816	POWER HOUSE HONDA	60700860-426900	HUSQVARNA MOWER	289.00
	163528	34370	POWER HOUSE HONDA	10100608-425300	CHAINSAW REPAIR PARTS	252.42
	163466	34051	POWER HOUSE HONDA	10100608-425300	CHAINSAW BAR	34.99
	163554	34410	POWER HOUSE HONDA	60700860-425300	REPAIR PARTS #04	72.10
	163726	35083	POWER HOUSE HONDA	10100607-425300	SAW CHAIN	32.00
	163639	34824	POWER HOUSE HONDA	10100607-425300	FILLER CAP	4.49
					POWER HOUSE HONDA Total:	685.00
7871	1343	34766	PRECISION EXECUTIVE SEARCH INC	10100108-422500	PRECISION EXECUTIVE SEARCH FOR	19,320.00
					PRECISION EXECUTIVE SEARCH INC Total:	19,320.00
3737	19181	34401	PRECISION MECHANICAL LLP	60207011-425900	REZNOR PILOT ASSEMBLY	70.62
					PRECISION MECHANICAL LLP Total:	70.62
3750	55108	34206	PRINT MARK-ET	10100201-426100	EVD BAG STICKERS	210.00
					PRINT MARK-ET Total:	210.00
3771	5662424	34510	PUBLIC SAFETY CENTER	10100201-426900	RADIO BATTERIES	620.77
					PUBLIC SAFETY CENTER Total:	620.77

3782	8963	34379	PUTTER'S GOLF CARS	61400665-425300	ARM ASM/STEERING ASM	347.15
					PUTTER'S GOLF CARS Total:	347.15
3843	444711	34504	RAPID CHEVROLET CO INC.	10100201-425100	FILTER UNIT 151	39.86
	CTCS736696	34209	RAPID CHEVROLET CO INC.	10100201-425100	REPAIR 4 WHEEL DRIVE LIGHT	111.80
					RAPID CHEVROLET CO INC. Total:	151.66
3845	04/30/16		RAPID CITY AREA CHAMBER OF COMMERCE	10100704-422500	APR16 CHAMBER	2,833.33
					RAPID CITY AREA CHAMBER OF COMMERCE Total:	2,833.33
3846	04/30/16		RAPID CITY AREA ECONOMIC DEVELOPMENT	10100715-457600	APR16 ECON DEV	22,102.08
					RAPID CITY AREA ECONOMIC DEVELOPMENT Total:	22,102.08
3848	09/14/15	33848	RAPID CITY AREA SCHOOL DIST 51-4	50508910-431000	15-2189 Baldwin Street Recon E	3.19
	IV00000060	34611	RAPID CITY AREA SCHOOL DIST 51-4	10100607-426400	HAND SOAP	80.33
					RAPID CITY AREA SCHOOL DIST 51-4 Total:	83.52
3858	1/1-1/31/16	34770	RAPID CITY CONVENTION & VISTORS BUREAU	25300761-422500	JAN16 OCCUPANCY TAX	79,634.21
	03/22/16	34512	RAPID CITY CONVENTION & VISTORS BUREAU	77500919-422500	25% GROSS RECEIPTS TAX	51,165.01
	2/1-2/29/16	34772	RAPID CITY CONVENTION & VISTORS BUREAU	25300761-422500	FEB16 OCCUPANCY TAX	92,858.24
					RAPID CITY CONVENTION & VISTORS BUREAU Total:	223,657.46
3863	20982595	34473	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	ADVERTISING	180.60
	20981241	34473	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	ADVERTISING	289.96
	20979564	34473	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	ADVERTISING	34.44

3863	20981233	34473	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	ADVERTISING	25.62
	20982854	34542	RAPID CITY JOURNAL - ADVERTISING	10100106-423000	Attorney's Office Administrati	324.50
	20981232	34391	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING ADS	26.04
	20981973	34473	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	ADVERTISING	1,536.36
	20981228	34392	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	publishing	95.76
	20981771	34398	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD	36.96
	20981230	34473	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	ADVERTISING	28.56
	20981224	34473	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	ADVERTISING	58.80
	20981231	34392	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	publishing	20.16
	20981227	34473	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	ADVERTISING	21.00
	20981283	34473	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	ADVERTISING	51.24
				RAPID CITY JOURNAL - ADVERTISING Total:	2,730.00	
3873	RC00000067 03/03/16	34459	RAPID CITY REGIONAL HOSPITAL	61800890-426100	AHA CARDS/2-18-16	35.00
					RAPID CITY REGIONAL HOSPITAL Total:	35.00
3897	044025	34454	RAPID TIRE & ALIGNMENT	61800890-425100	ALIGNMENT/M6	99.00
					RAPID TIRE & ALIGNMENT Total:	99.00
3938	P06650	34578	RDO EQUIPMENT CO	61507103-425300	FITLERS	328.62
	P06275	34947	RDO EQUIPMENT CO	10100301-425300	EQUIPMENT REPAIR	604.81
	P07127	34826	RDO EQUIPMENT CO	10100607-425300	WOOD MOWER #32	535.00
	P07054	34947	RDO EQUIPMENT CO	10100301-425300	EQUIPMENT REPAIR	58.29

3938	P06788	34947	RDO EQUIPMENT CO	10100401-425300	EQUIPMENT REPAIR	30.34
	P06549	34947	RDO EQUIPMENT CO	10100301-425300	EQUIPMENT REPAIR	21.45
					RDO EQUIPMENT CO Total:	1,578.51
3958	00915078214	34074	RED WING SHOE STORE	60407071-426300	VERN BINTLIFF-SAFETY WORK BOOT	169.96
	00915078280	34366	RED WING SHOE STORE	10100607-426300	SAFETY BOOTS - BOSSERT, R	131.71
	00915078230	34642	RED WING SHOE STORE	61000870-426300	CLOTHES	127.46
					RED WING SHOE STORE Total:	429.13
6743	KE16241CI599	11628	REHRIG PACIFIC COMPANY	61207101-426900	RECYCLING CONTAINERS	17,230.00
					REHRIG PACIFIC COMPANY Total:	17,230.00
7714	09/14/15	34012	REICH-BRITTON TRUSTEE, JOANN	50508910-431000	15-2189 Baldwin Str Recon Ease	59.51
					REICH-BRITTON TRUSTEE, JOANN Total:	59.51
4029	8097	34595	RHINO LININGS OF WESTERN SOUTH DAKOTA	60407071-425300	SANDBLAST & SPRAY HARDLINE	1,100.00
					RHINO LININGS OF WESTERN SOUTH DAKOTA Total:	1,100.00
762	03/29- 03/30/16	34914	RICHARD BRODERICK JR	10100202-427000	PER DIEM SPRINGFIELD SD	66.00
					RICHARD BRODERICK JR Total:	66.00
4040	5041144594	34989	RICOH USA	10100603-425300	BLACK AND WHITE ADDIT. IMAGES	22.56
	5041030981	34429	RICOH USA	10100612-425300	BLACK AND WHITE ADDIT. COPIES	145.21
	9015257058	34427	RICOH USA	10100612-425300	PERIODIC PAYMENT 4/1/16 - 4/30	296.57
					RICOH USA Total:	464.34
4061	14455	34396	ROBERT SHARP & ASSOCIATES	10100707-422500	DOMAIN NAME RENEWAL	20.00
	14501	34968	ROBERT SHARP & ASSOCIATES	10100618-422500	PROF SERVICE	30.00

4061					ROBERT SHARP & ASSOCIATES Total:	50.00
4300	03/14- 03/19/16	34295	RODNEY SEALS	10100202-427000	PER DIEM FOR 2016 EXCELLENCE C	240.00
					RODNEY SEALS Total:	240.00
4125	4075230	32773	RUNNINGS SUPPLY INC	60407071-426900	MATERIALS TO BUILD-PAINT PRESS	80.07
	4089622	34399	RUNNINGS SUPPLY INC	60207011-426300	UNIFORM JACKET BILL GUST	120.00
	4094902	34815	RUNNINGS SUPPLY INC	60407071-426500	MISC. FOR LIFT STATION AND REP	8.78
	4094902	34815	RUNNINGS SUPPLY INC	60407071-426900	MISC. FOR LIFT STATION AND REP	1.25
	4077513	33467	RUNNINGS SUPPLY INC	60407071-425500	MATERIALS FOR PRESSURE WASHER	194.85
	4092455	34408	RUNNINGS SUPPLY INC	10100607-426600	PLANT SEEDS/ROUNDUP	47.14
	4084151	34666	RUNNINGS SUPPLY INC	60407071-426500	SHOVEL	18.99
	4094374	34679	RUNNINGS SUPPLY INC	61400605-426500	CORDLESS COMBO KIT	399.99
	4046508	33204	RUNNINGS SUPPLY INC	60407071-425500	SEWER REPAIR ON HAINES AVE	44.55
	4075978	33467	RUNNINGS SUPPLY INC	60407071-426900	MATERIALS FOR PRESSURE WASHER	45.32
	4072504	32773	RUNNINGS SUPPLY INC	60407071-426900	MATERIALS TO BUILD-PAINT PRESS	34.52
	4087227	34084	RUNNINGS SUPPLY INC	60407072-426500	NIBBLER, RIVETS, BACK-UP PLATE	399.92
	4087227	34084	RUNNINGS SUPPLY INC	60407072-426900	NIBBLER, RIVETS, BACK-UP PLATE	18.06
	4094203	34620	RUNNINGS SUPPLY INC	60407071-426400	BROOM, ROPE	10.99
	4094203	34620	RUNNINGS SUPPLY INC	60407071-426900	BROOM, ROPE	15.99
	4095002	34815	RUNNINGS SUPPLY INC	60407071-426900	MISC. FOR LIFT STATION AND REP	13.36
					RUNNINGS SUPPLY INC Total:	1,453.78

4141	37240	34407	RUSHMORE SAFETY SUPPLIES	10100607-426300	WORK GLOVES - GREENHOUSE	64.00
	37120	34663	RUSHMORE SAFETY SUPPLIES	60407071-426900	SAFETY GLASSES-SHOP INVENTORY	94.50
					RUSHMORE SAFETY SUPPLIES Total:	158.50
4182	005467	32112	SAM'S CLUB	10100607-426400	JANITORIAL SUPPLIES	201.56
	005467	32112	SAM'S CLUB	10100607-426900	JANITORIAL SUPPLIES	270.54
	001071	32111	SAM'S CLUB	10100607-426600	GREENHOUSE SUPPLIES	16.96
	000893	31412	SAM'S CLUB	10100612-452000	CONCESSION FOODS	448.45
	009345 03/10/16	32854	SAM'S CLUB	10100101-426100	OFFICE SUPPLIES	94.18
	006033	33099	SAM'S CLUB	10100603-452000	CONCESSION FOODS	148.20
	003990	33854	SAM'S CLUB	61300664-426500	BATH TISSUE/TOOL BOX	79.98
	003990	33854	SAM'S CLUB	61300664-426900	BATH TISSUE/TOOL BOX	25.98
	000964	33005	SAM'S CLUB	10100607-426400	TRASH BAGS, SPRAYWAY, NO RINSE	217.64
	002485	33726	SAM'S CLUB	10100618-426100	MISC	32.85
	002485	33726	SAM'S CLUB	10100618-426200	MISC	87.52
	002485	33726	SAM'S CLUB	10100618-426400	MISC	131.79
	001403	31807	SAM'S CLUB	10100618-426100	OFFICE SUPP	113.99
	001755 03/17/16	33492	SAM'S CLUB	10100108-426100	OFFICE SUPPLIES	216.42
	005861	33098	SAM'S CLUB	10100603-452000	CONCESSION FOODS	342.79
007932	34418	SAM'S CLUB	10100603-452000	CONCESSION FOODS	164.85	

4182	007118	31329	SAM'S CLUB	10100612-426400	CLOROX WIPES	52.42
	007118	31329	SAM'S CLUB	10100612-426900	CLOROX WIPES	45.00
	007118	31329	SAM'S CLUB	10100612-452000	CLOROX WIPES	126.72
	005405	31771	SAM'S CLUB	10100618-426400	JANITORIAL	48.80
	006343	32657	SAM'S CLUB	61507103-426400	JANITORIAL SUPPLIES	134.84
	004847	31776	SAM'S CLUB	60407073-426900	ZIPLOC PLASTIC BAGS, 1 GAL	27.56
	001635	32520	SAM'S CLUB	10100204-426100	MISC OFFICE SUPPLIES	26.91
	002294	33116	SAM'S CLUB	61400605-426400	JANITORIAL SUPPLIES	20.70
	002294	33116	SAM'S CLUB	61400605-452000	JANITORIAL SUPPLIES	277.60
					SAM'S CLUB Total:	3,354.25
7761	09/14/15	34245	SCHAFFAN, CRISTY	50508910-431000	15-2189 Baldwin Str Recon	23.30
					SCHAFFAN, CRISTY Total:	23.30
4215	8755	33447	SCHEELS ALL SPORTS	10100201-426900	RIFLE SLINGS	77.97
					SCHEELS ALL SPORTS Total:	77.97
7848	0000001	33509	SDEMSA	61800890-427000	EMT-I RECERTIFICATION FOR REIC	120.00
					SDEMSA Total:	120.00
4325	ZA16015732	34704	SENSUS METERING SYSTEMS	60207014-422500	SOFTWARE SUPPORT 053116 TO 053	1,838.00
					SENSUS METERING SYSTEMS Total:	1,838.00
4330	2406916	34460	SERVALL UNIFORM/LINEN CO	10100202-426400	TOWEL, LINEN, MATS SERVICE	32.89
	2406916	34460	SERVALL UNIFORM/LINEN CO	61800890-426400	TOWEL, LINEN, MATS SERVICE	66.79
	2411163	34806	SERVALL UNIFORM/LINEN CO	60407072-426400	MATS, MOPS, SHOP TOWELS 4/1/20	47.06

4330	2408982	34637	SERVALL UNIFORM/LINEN CO	60800840-426400	JANITORIAL	28.41
	2408983	34533	SERVALL UNIFORM/LINEN CO	10100711-426400	RUGS FOR OFFICE 3/29/2016	20.94
	2406243	33909	SERVALL UNIFORM/LINEN CO	60207012-426400	RUG RENTAL FOR SHOP	25.58
	2406243	33909	SERVALL UNIFORM/LINEN CO	60407071-426400	RUG RENTAL FOR SHOP	21.93
	2406243	33909	SERVALL UNIFORM/LINEN CO	60907401-426400	RUG RENTAL FOR SHOP	13.40
	2408104	34584	SERVALL UNIFORM/LINEN CO	61507103-426300	COVERALL LAUNDRY SERVICE	55.46
	2406925	34315	SERVALL UNIFORM/LINEN CO	10100618-426400	JANOTORIAL	20.53
	2400214	32771	SERVALL UNIFORM/LINEN CO	60207012-426400	RUG LEASE FOR SHOP	25.58
	2400214	32771	SERVALL UNIFORM/LINEN CO	60407071-426400	RUG LEASE FOR SHOP	21.93
	2400214	32771	SERVALL UNIFORM/LINEN CO	60907401-426400	RUG LEASE FOR SHOP	13.40
	2406857	34109	SERVALL UNIFORM/LINEN CO	60207011-426400	MOPS, MATS 032316	32.73
					SERVALL UNIFORM/LINEN CO Total:	426.63
6018	03/22/16	34445	SHATTUCK, ERIC	61800890-427000	PER DIEM FOR SHATTUCK	48.00
					SHATTUCK, ERIC Total:	48.00
4352	C17033	34477	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425300	EQUIPMENT REPAIR	1,107.32
	C16981	34127	SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	PIPE ELBOW ADAPTER AND CONNECT	236.41
	R32506	34944	SHEEHAN MACK SALES & EQUIP. INC.	10100302-425100	EQUIPMENT REPAIR	321.00
	C17309	34477	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425300	EQUIPMENT REPAIR	101.58
	R32516	34089	SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	REPAIR STOP SWITCH L936	2,107.38
	R32522	34119	SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	STEERING FAULT RPR	512.32

4352	C17312	34556	SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	DOZER/HEXAGON/SPRING L936	231.25
	C17537	34944	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425300	EQUIPMENT REPAIR	568.62
	C16637	34944	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425300	EQUIPMENT REPAIR	1,012.37
	C17296	34477	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425300	EQUIPMENT REPAIR	459.64
	C17315	34552	SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	DOZER/HEXAGON/SPRING L937	231.25
	C17306	34090	SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	KIT, ORING - STOCK	212.77
	C17081	34944	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425300	EQUIPMENT REPAIR	204.10
	C17544	34349	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425300	EQUIPMENT REPAIR	410.93
	C17258	34121	SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	FASTENERS	3,082.60
					SHEEHAN MACK SALES & EQUIP. INC. Total:	10,799.54
4360	B04605011	30812	SHI INTERNATIONAL CORP	10100201-429500	MICROSOFT OFFICE STANDARDS LIC	483.14
	B04743825	33397	SHI INTERNATIONAL CORP	10100201-429500	MICROSOFT OFFICE 2016	2,415.70
	B04729917	33338	SHI INTERNATIONAL CORP	10100105-429500	Windows Server 2012 R2 License	572.86
					SHI INTERNATIONAL CORP Total:	3,471.70
4366	83055	34646	SHOENER MACHINE & TOOL	60407072-426500	COLLET WRENCH	53.00
	83027	34416	SHOENER MACHINE & TOOL	10100617-426500	DRILL BIT	13.80
					SHOENER MACHINE & TOOL Total:	66.80
4397	2168 8	35100	SIMON CONTRACTORS OF SD INC	50508910-437000	14-2168 ST ANDREW AND ST CHARL	10,996.00
	2168 8	35100	SIMON CONTRACTORS OF SD INC	60200933-438100	14-2168 ST ANDREW AND ST CHARL	26,716.35
	2168 8	35100	SIMON CONTRACTORS OF SD INC	60400833-438000	14-2168 ST ANDREW AND ST CHARL	24,910.49

4397	2168 8	35100	SIMON CONTRACTORS OF SD INC	60400834-438000	14-2168 ST ANDREW AND ST CHARL	35,020.25
					SIMON CONTRACTORS OF SD INC Total:	97,643.09
4405	57353	34971	SIMPSON'S PRINTING	10100108-426100	OFFICE SUPPLIES	20.00
					SIMPSON'S PRINTING Total:	20.00
7727	09-14-15	34101	SISSON, MICHAEL	50508910-431000	5-2189 Baldwin Str Recon Easem	34.91
					SISSON, MICHAEL Total:	34.91
7876	03/14-03/17/16	35082	SITZLER, ALLAN	10100607-427000	MEAL REIMBURSEMENT FOR CPSI CO	126.00
					SITZLER, ALLAN Total:	126.00
6758	114	30990	SKYLINE SIGNS & LIGHTING	10100304-422500	I-90 EXIT 58 OFF RAMP POLE #A5	4,336.70
	113	34677	SKYLINE SIGNS & LIGHTING	10100304-422500	EXIT 60 POLE A1, EAST NORTH PO	216.84
	115	31350	SKYLINE SIGNS & LIGHTING	10100304-422500	EAST HIGHWAY 44 POLE IN FRONT	4,336.70
	114 3/23/2016	34615	SKYLINE SIGNS & LIGHTING	10100304-422500	I-90 EXIT 58 OFF-RAMP POLE #A5	114.80
					SKYLINE SIGNS & LIGHTING Total:	9,005.04
4483	8072	34893	SONNEL TECHNOLOGIES	10100201-425100	LIGHTS AND SIREN FOR NEW PATRO	21,435.03
					SONNEL TECHNOLOGIES Total:	21,435.03
4510	06/09-06/10/16 SUMPT	35096	SOUTH DAKOTA GOVERNMENTAL FINANCE OFFICERS' ASSOC	10106021-427000	FO SCHOOL REGISTRATIONS	75.00
	06/08-06/10/16 WARD	35096	SOUTH DAKOTA GOVERNMENTAL FINANCE OFFICERS' ASSOC	10106021-427000	FO SCHOOL REGISTRATIONS	75.00
					SOUTH DAKOTA GOVERNMENTAL FINANCE OFFICERS' ASSOC Total:	150.00

4511	06/07-06/08/16 CREEL	34531	SOUTH DAKOTA GOVERNMENTAL HUMAN RESOURCE ASSOC	10100106-427000	South Dakota Governmental Huma	50.00
	06/07-06/08/16 SUMPT	35095	SOUTH DAKOTA GOVERNMENTAL HUMAN RESOURCE ASSOC	10106021-427000	HR SCHOOL REGISTRATION	50.00
					SOUTH DAKOTA GOVERNMENTAL HUMAN RESOURCE ASSOC Total:	100.00
4520	17712	32992	SOUTH DAKOTA OVERHEAD DOORS	10100305-425200	STRUCTURE REPAIR	875.16
					SOUTH DAKOTA OVERHEAD DOORS Total:	875.16
7861	1609-10	34390	SOUTH DAKOTA STATE PROPERTY MANAGEMENT	50508912-437200	SQUARE POSTS - P&R FAC. PARTNE	595.00
					SOUTH DAKOTA STATE PROPERTY MANAGEMENT Total:	595.00
4545	04/20-04/21/16 LEITH	34814	SOUTH DAKOTA WATER & WASTEWATER	60407071-427000	SDWWA 2016 SEMINAR REGISTRATIO	70.00
	04/20-04/21/16 VAN C	34659	SOUTH DAKOTA WATER & WASTEWATER	60407072-427000	DAVE VAN CLEAVE: SDWWA 2016 R	70.00
	04/20-04/21/16 JONES	34656	SOUTH DAKOTA WATER & WASTEWATER	60407072-427000	CLYDE JONES: SDWWA 2016 REGIST	70.00
	04/20-04/21/16 SMITH	34814	SOUTH DAKOTA WATER & WASTEWATER	60407071-427000	SDWWA 2016 SEMINAR REGISTRATIO	80.00
	04/20-04/21/16 REBER	34814	SOUTH DAKOTA WATER & WASTEWATER	60407071-427000	SDWWA 2016 SEMINAR REGISTRATIO	35.00
	04/20-04/21/16 REBER	34814	SOUTH DAKOTA WATER & WASTEWATER	60907401-427000	SDWWA 2016 SEMINAR REGISTRATIO	35.00
	04/20-04/21/16 FIEDL	34814	SOUTH DAKOTA WATER & WASTEWATER	60907401-427000	SDWWA 2016 SEMINAR REGISTRATIO	80.00
					SOUTH DAKOTA WATER & WASTEWATER Total:	440.00

4564	5902	34358	SPERLICH CONSULTING	50508910-425400	14-2168 CONSTR PROF SERVICES S	541.48
	5902	34358	SPERLICH CONSULTING	60200933-438100	14-2168 CONSTR PROF SERVICES S	1,443.96
	5902	34358	SPERLICH CONSULTING	60400833-425500	14-2168 CONSTR PROF SERVICES S	721.98
	5902	34358	SPERLICH CONSULTING	60400834-438000	14-2168 CONSTR PROF SERVICES S	902.48
	5914	34355	SPERLICH CONSULTING	50508910-422300	13-2063 ROBBINSDALE AREA UTILI	164.32
	5914	34355	SPERLICH CONSULTING	50508911-422300	13-2063 ROBBINSDALE AREA UTILI	20.53
	5914	34355	SPERLICH CONSULTING	60200933-422300	13-2063 ROBBINSDALE AREA UTILI	78.74
	5914	34355	SPERLICH CONSULTING	60400833-422300	13-2063 ROBBINSDALE AREA UTILI	78.74
	2253 7	34614	SPERLICH CONSULTING	50508910-422300	15-2253/2254 ROBBINSDALE UTILI	21,117.67
	2253 7	34614	SPERLICH CONSULTING	50508911-422300	15-2253/2254 ROBBINSDALE UTILI	2,521.51
	2253 7	34614	SPERLICH CONSULTING	50508912-422300	15-2253/2254 ROBBINSDALE UTILI	12,736.02
	2253 7	34614	SPERLICH CONSULTING	60200933-422300	15-2253/2254 ROBBINSDALE UTILI	2,521.51
	2253 7	34614	SPERLICH CONSULTING	60400833-422300	15-2253/2254 ROBBINSDALE UTILI	5,358.20
	2253 7	34614	SPERLICH CONSULTING	60907402-422300	15-2253/2254 ROBBINSDALE UTILI	11,624.65
					SPERLICH CONSULTING Total:	59,831.79
2332	02 413755	34823	STAN HOUSTON EQUIP CO INC	10100607-426500	WILD BORE CARBIDE BIT	55.57
					STAN HOUSTON EQUIP CO INC Total:	55.57
4599	3297244889	33553	STAPLES ADVANTAGE	10100108-426100	OFFICE SUPPLIES	76.58
					STAPLES ADVANTAGE Total:	76.58
4504	RM612120	35131	STATE OF SOUTH DAKOTA	10106021-424600	RECORDS MGMT	24.60

4504	RM603123	35137	STATE OF SOUTH DAKOTA	10106021-424600	RECORDS MGMT	24.60
	21982.00.32	34343	STATE OF SOUTH DAKOTA	60200933-422500	14-2196 EAST RAPID CITY WATER	750.00
	41086.1-4 3/31/16		STATE OF SOUTH DAKOTA	78700960-453000	BENEFIT CHARGES	18,647.34
					STATE OF SOUTH DAKOTA Total:	19,446.54
6884	02/28- 03/04/16	34274	STATON, BRIAN	10100202-427000	PER DIEM FOR DENVER CO	266.00
					STATON, BRIAN Total:	266.00
4615	25509	33852	STEC'S ADVERTISING SPECIALTIES	61207101-422900	COMPOST T-SHIRTS	837.79
					STEC'S ADVERTISING SPECIALTIES Total:	837.79
7754	9/14/15	34228	STERLING, TERRY & BRENDA	50508910-431000	15-2189 Baldwin Str Recon Ease	19.43
					STERLING, TERRY & BRENDA Total:	19.43
7748	9/14/15	34225	STOUT, STEPHEN & MARGARET	50508910-431000	15-2189 Baldwin Str Recon Ease	22.18
					STOUT, STEPHEN & MARGARET Total:	22.18
4670	IO10097	32989	STRETCH'S GLASS & CUSTOM PARTS	10100305-425100	REPAIR EQUIPMENT	238.75
					STRETCH'S GLASS & CUSTOM PARTS Total:	238.75
4684	33-770881	34607	STURDEVANT'S AUTO PARTS	10100607-425100	OIL AND AIR FILTERS	128.34
	33-769634	34052	STURDEVANT'S AUTO PARTS	10100607-425100	HYD FILTER, OIL FILTER, AIR FI	85.53
	33-766867	33490	STURDEVANT'S AUTO PARTS	10100205-425100	T702 AUTOMTIC TRANSMISSION FLU	16.05
					STURDEVANT'S AUTO PARTS Total:	229.92
4685	30-708204	34813	STURDEVANT'S REFINISH SUPPLY CENTER	60407071-426900	DISC PAD, SCOTCH BRITE PADS	34.21
					STURDEVANT'S REFINISH SUPPLY CENTER Total:	34.21

1756	0000002	34518	SUE FOX	10100101-422500	FINANCE STAFF INSPECTION	1,000.00
					SUE FOX Total:	1,000.00
4695	48543	34670	SUMMIT SIGNS & SUPPLY INC	60407071-426900	MAGNETIC SIGNS FOR DOORS AT SH	17.00
	48607	35041	SUMMIT SIGNS & SUPPLY INC	10100616-426900	POOL RULES	507.50
	48606	35039	SUMMIT SIGNS & SUPPLY INC	10100617-426900	POOL RULES	647.50
	48598	34822	SUMMIT SIGNS & SUPPLY INC	10100607-425900	U CHANNEL SIGN HARDWARE	36.25
	48488	35072	SUMMIT SIGNS & SUPPLY INC	61400605-426900	#'S FOR SIGN - PRO SHOP	45.00
	48608	35036	SUMMIT SIGNS & SUPPLY INC	10100612-426900	SLIDE RULES	595.00
	48588	34438	SUMMIT SIGNS & SUPPLY INC	10500115-426900	FLAGGING FOR TREE MARKING	20.00
	48605	35079	SUMMIT SIGNS & SUPPLY INC	10100615-426900	SLIDE RULES	572.00
					SUMMIT SIGNS & SUPPLY INC Total:	2,440.25
3491	34458	34458	T.J. NICOLAI	61800890-427000	PER DIEM	121.00
					T.J. NICOLAI Total:	121.00
7859	TASE43660	34338	TASER TRAINING ACADEMY	10100201-427000	REGISTRATION - DEGROOTE	225.00
	TASE43839	34338	TASER TRAINING ACADEMY	10100201-427000	REGISTRATION - SITTS	435.00
	TASE43662	34338	TASER TRAINING ACADEMY	10100201-427000	REGISTRATION - DAVIS	435.00
	TASE43681	34338	TASER TRAINING ACADEMY	10100201-427000	REGISTRATION - SAYLES	225.00
	TASE43718	34338	TASER TRAINING ACADEMY	10100201-427000	REGISTRATION - MACRANDER	435.00
	TASE43698	34338	TASER TRAINING ACADEMY	10100201-427000	REGISTRATION - SHYNE	225.00

7859					TASER TRAINING ACADEMY Total:	1,980.00
4776	015757	35000	TELECOM RECOVERY	10106024-422500	MONTHLY CHARGE	165.00
					TELECOM RECOVERY Total:	165.00
1814	03/24/16	34707	TERRI FURCHNER	60207011-453000	WATER CONSV REBATE WASHER	125.00
					TERRI FURCHNER Total:	125.00
7869	03/14/16	34688	THOMPSON, HEATHER	60207011-453000	WATER CONSV REBATE - WASHER	125.00
					THOMPSON, HEATHER Total:	125.00
470	03/09- 03/13/16	34291	TIM BEHLINGS	10100202-427000	PER DIEM FAIRFAX VA	175.00
	03/29- 03/30/16	34912	TIM BEHLINGS	10100202-427000	PER DIEM SPRINGFIELD SD	66.00
					TIM BEHLINGS Total:	241.00
4845	003614	34994	TIME EQUIP. RENTAL & SALES INC.	10100615-424300	GRINDER	167.34
	001403	34577	TIME EQUIP. RENTAL & SALES INC.	61207101-424600	HOME SHOP BOOT RENTAL	66.30
					TIME EQUIP. RENTAL & SALES INC. Total:	233.64
4852	7465226 GP	34827	TITAN MACHINERY	10100607-425300	PUMP-FUEL TRANSFER, O-RING JOI	186.41
					TITAN MACHINERY Total:	186.41
5591	09/14/15	34015	TORIE FIELDS	50508910-431000	15-2189 Baldwin Str Recon Ease	16.02
					TORIE FIELDS Total:	16.02
4903	3010734	34120	TRIPLE /S DYNAMICS INC	61507103-425300	DESTONER REPAIR	2,977.35
					TRIPLE /S DYNAMICS INC Total:	2,977.35
4916	2282 1	34851	TRU-FORM CONSTRUCTION INC	50508910-437000	15-2282 PAVEMENT REB 5TH AND S	67,083.19
					TRU-FORM CONSTRUCTION INC Total:	67,083.19

4936	OI38602	34373	TURFWERKS	61300664-425300	SOLENOID/ROD/BALL JOINT	195.69
					TURFWERKS Total:	195.69
4952	045-153949	34700	TYLER TECHNOLOGIES INC	50508919-429500	AP CONVERSIONS	5,500.00
					TYLER TECHNOLOGIES INC Total:	5,500.00
4960	157026	30195	ULTRAMAX	10100201-426900	12GA SHELLS	28,559.00
	157028	30195	ULTRAMAX	10100201-426900	12GA SHELLS	922.25
					ULTRAMAX Total:	29,481.25
4982	2153	35097	UPPER DECK ARCHITECTS INC	50508915-422300	16-2320 STREET MAINTENANCE ADM	4,361.62
					UPPER DECK ARCHITECTS INC Total:	4,361.62
4992	90427796	34589	US DEPT OF THE INTERIOR	60200933-428400	OPERATION & MAINT 010116 TO 03	32,435.25
	90427796	34589	US DEPT OF THE INTERIOR	60407072-428400	OPERATION & MAINT 010116 TO 03	4,564.75
					US DEPT OF THE INTERIOR Total:	37,000.00
7683	1201	34982	USERA CONSULTING LLC	10700132-422500	CIVIC CENTER TASK FORCE MTGS	1,000.00
					USERA CONSULTING LLC Total:	1,000.00
7721	09/14/15	34111	VALLETTE, ROBERT	50508910-431000	15-2189 Baldwin Str Recon Ease	104.87
					VALLETTE, ROBERT Total:	104.87
5014	24655	34974	VALLEY SWEEPING	61000870-422500	PROF SERV	225.00
					VALLEY SWEEPING Total:	225.00
5022	105640	34058	VAN DIEST SUPPLY COMPANY	10100607-426600	SNAPSHOT, HERBICIDE FOR LANDSC	3,705.00
					VAN DIEST SUPPLY COMPANY Total:	3,705.00
6415	015118701 03/30		VAST BUSINESS	10100607-428100		22.46

6415	008463201		VAST BUSINESS	10100201-428100		3.44
	008463201		VAST BUSINESS	10100618-428100		6.88
	008075401 03/20		VAST BUSINESS	10100202-428100		15.38
	007674101 03/04		VAST BUSINESS	10100202-428100		15.38
	015146201		VAST BUSINESS	10100202-428100		13.75
	015092701 03/25		VAST BUSINESS	10100714-428100		15.38
	007708801 03/25		VAST BUSINESS	10100301-428100		11.93
	010851301 03/04		VAST BUSINESS	60700860-428100		18.38
	015107001 03/20		VAST BUSINESS	10100603-428100		16.46
	015107001 03/20		VAST BUSINESS	10100603-428100		16.46
	015107001 03/20		VAST BUSINESS	10100603-428100		16.46
	008580401 03/20		VAST BUSINESS	10100607-428100		18.84
	011232501 03/20		VAST BUSINESS	10100205-428100		15.38
	007765303 03/20		VAST BUSINESS	10100205-428100		18.38
	008237701 03/20		VAST BUSINESS	10100205-428100		15.38
	015163301 03/20		VAST BUSINESS	10100205-428100		15.38
	015118701 03/30		VAST BUSINESS	10100607-428100		22.46
	008463201 03/04		VAST BUSINESS	10100202-428100		15.38
	008463201 03/04		VAST BUSINESS	10100202-428100		13.75

6415	015188201 03/20/16		VAST BUSINESS	10100205-428100		19.22
	015188201 03/20		VAST BUSINESS	10100201-428100		2.56
	008075401 03/20		VAST BUSINESS	10100202-428100		113.24
	012864101 03/16		VAST BUSINESS	10100202-428100		42.35
	011912101 03/20		VAST BUSINESS	10100202-428100		15.38
	015092701 03/25		VAST BUSINESS	10100618-428100		26.36
	009280401 03/04		VAST BUSINESS	60207012-428100		17.97
	015160501 03/20		VAST BUSINESS	10100612-428100		15.38
	007441701 03/21		VAST BUSINESS	61400665-428100		23.88
	014216501 03/20		VAST BUSINESS	61300664-428100		24.21
	009964401 03/20		VAST BUSINESS	10100205-428100		15.38
	008463201		VAST BUSINESS	10100205-428100		3.43
	015188201 03/20		VAST BUSINESS	10100618-428100		5.13
	012864101 03/16		VAST BUSINESS	10100202-428100		150.16
	012864101 03/16		VAST BUSINESS	10100202-428100		42.35
	007708801 03/25		VAST BUSINESS	10100205-428100		15.38
	015118701 02/29		VAST BUSINESS	10100607-428100		22.46
	015146801 03/12		VAST BUSINESS	10106024-428100		15.38
	009275401 03/20		VAST BUSINESS	10100205-428100		15.38

6415	015186501 03/20		VAST BUSINESS	10106062-428100		41.72
	012518901 03/20		VAST BUSINESS	10100205-428100		37.33
	008463201		VAST BUSINESS	10100205-428100		3.85
	015188201 03/20		VAST BUSINESS	10100201-428100		19.21
	015188201 03/20		VAST BUSINESS	10100618-428100		21.78
	015188201		VAST BUSINESS	10100205-428100		2.56
	015188201 03/20		VAST BUSINESS	10100201-428100		2.56
	007674101 03/20		VAST BUSINESS	10100202-428100		113.24
	015146201		VAST BUSINESS	10100202-428100		13.75
	015146201		VAST BUSINESS	10100202-428100		13.75
	007708801 03/25		VAST BUSINESS	10100301-428100		15.38
	015118701 02/29		VAST BUSINESS	10100607-428100		22.46
	010851301 03/04		VAST BUSINESS	60700860-428100		21.38
	009280401 03/04		VAST BUSINESS	60407071-428100		14.97
	015146801 03/12		VAST BUSINESS	10106024-428100		15.38
	009136501 03/20		VAST BUSINESS	61300664-428100		18.38
	015160501 03/20		VAST BUSINESS	10100612-428100		15.38
	015160501 03/20		VAST BUSINESS	10100612-428100		15.38
	015107001 03/20		VAST BUSINESS	10100603-428100		16.46

6415	015107001 03/20		VAST BUSINESS	10100603-428100		16.46
	008580401 03/20		VAST BUSINESS	10100607-428100		15.38
	008580401 03/20		VAST BUSINESS	10100607-428100		15.38
	011264701 03/20		VAST BUSINESS	10100205-428100		15.38
	015149901 03/20		VAST BUSINESS	10100205-428100		15.38
	009871902 03/20		VAST BUSINESS	10100205-428100		15.38
	008463201		VAST BUSINESS	10100201-428100		3.85
	008463201		VAST BUSINESS	10100618-428100		7.68
	012864101 03/16		VAST BUSINESS	10100202-428100		42.35
	015146201		VAST BUSINESS	10100202-428100		13.75
	007708802 03/25		VAST BUSINESS	10100305-428100		0.05
	015146801 03/12		VAST BUSINESS	10106024-428100		15.38
	009518401 03/20		VAST BUSINESS	10100205-428100		15.38
	009435602 03/20		VAST BUSINESS	10100205-428100		15.38
	015107001 03/20		VAST BUSINESS	10100603-428100		16.46
	015186501 03/20		VAST BUSINESS	10106062-428100		41.72
	011802001 03/20		VAST BUSINESS	10100205-428100		15.38
	009402601 03/14		VAST BUSINESS	61507102-428100		15.38
	015188201		VAST BUSINESS	10100205-428100		2.56

6415	015188201 03/20	VAST BUSINESS	10100618-428100	5.13
	011912101 03/20	VAST BUSINESS	10100202-428100	113.24
	009280401 03/04	VAST BUSINESS	60207012-428100	26.19
	009280401 03/04	VAST BUSINESS	60207012-428100	17.98
	008669901 03/20	VAST BUSINESS	10100205-428100	15.38
	015160501 03/20	VAST BUSINESS	10100612-428100	15.46
	007441701 03/21	VAST BUSINESS	61400665-428100	18.38
	007441701 03/21	VAST BUSINESS	61400665-428100	15.38
	010996401 03/20	VAST BUSINESS	10100205-428100	15.38
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	9761910285	VERIZON WIRELESS	60602074-428100	32.67
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	9761910285	VERIZON WIRELESS	61800890-428100	40.01
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	9761910285	VERIZON WIRELESS	61800890-428100	62.89
	9761910285	VERIZON WIRELESS	10100711-428100	52.89
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	9761910285		VERIZON WIRELESS	10100202-428100		40.01

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	9761910285		VERIZON WIRELESS	61207101-428100		35.58
	9761910285		VERIZON WIRELESS	10100609-428100		35.22
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	9761910285		VERIZON WIRELESS	10100201-428100		54.14
	9761910285		VERIZON WIRELESS	10100201-428100		54.14
	9761910285		VERIZON WIRELESS	10100201-428100		36.22

5053	9761910285		VERIZON WIRELESS	10100201-428100		33.92
	9761910285		VERIZON WIRELESS	10100201-428100		52.89
	9761910285		VERIZON WIRELESS	10100201-428100		29.75
	9761910285		VERIZON WIRELESS	10100201-428100		29.75
	9761910285		VERIZON WIRELESS	10100201-428100		52.89
	9761910285		VERIZON WIRELESS	10100201-428100		42.46
	9761910285		VERIZON WIRELESS	10100201-428100		38.52
	9761910285		VERIZON WIRELESS	10100201-428100		42.46
	9761910285		VERIZON WIRELESS	10100201-428100		40.03
	9761910285		VERIZON WIRELESS	10100108-428100		54.14
	9761910285		VERIZON WIRELESS	10100108-428100		31.00
	9761910285		VERIZON WIRELESS	10100202-428100		54.14
	9761910285		VERIZON WIRELESS	10100202-428100		62.89
	9761910285		VERIZON WIRELESS	10100202-428100		40.01
	9761910285		VERIZON WIRELESS	10100202-428100		40.03
	9761910285		VERIZON WIRELESS	10100202-428100		32.67
	9761910285		VERIZON WIRELESS	10100204-428100		64.14
	9761910285		VERIZON WIRELESS	10100204-428100		64.14
	9761910285		VERIZON WIRELESS	61207101-428100		17.63

5053	9761910285		VERIZON WIRELESS	10100609-428100		52.89
	9761910285		VERIZON WIRELESS	10100607-428100		31.04
	9761910285		VERIZON WIRELESS	10100607-428100		52.89
	9761910285		VERIZON WIRELESS	10100607-428100		29.88
	9761910285		VERIZON WIRELESS	10100607-428100		29.75
	9761910285		VERIZON WIRELESS	10100607-428100		52.89
	9761910285		VERIZON WIRELESS	10100607-428100		32.67
	9761910285		VERIZON WIRELESS	60700860-428100		32.67
	9761910285		VERIZON WIRELESS	10100609-428100		54.14
	9761910285		VERIZON WIRELESS	10100609-428100		50.73
	9761910285		VERIZON WIRELESS	10100607-428100		36.22
	9761910285		VERIZON WIRELESS	10100607-428100		30.01
	9761910285		VERIZON WIRELESS	10100607-428100		52.89
	9761910285		VERIZON WIRELESS	10100201-428100		33.92
	9761910285		VERIZON WIRELESS	10100201-428100		54.14
	9761910285		VERIZON WIRELESS	10100201-428100		61.98
	9761910285		VERIZON WIRELESS	10100201-428100		54.14
	9761910285		VERIZON WIRELESS	10100201-428100		31.71
	9761910285		VERIZON WIRELESS	10100201-428100		29.88

5053	9761910285		VERIZON WIRELESS	10100201-428100		52.89
	9761910285		VERIZON WIRELESS	10100201-428100		52.89
	9761910285		VERIZON WIRELESS	10100201-428100		54.22
	9761910285		VERIZON WIRELESS	10100201-428100		30.35
	9761910285		VERIZON WIRELESS	10100201-428100		39.88
	9761910285		VERIZON WIRELESS	10100201-428100		29.75
	9761910285		VERIZON WIRELESS	10100201-428100		29.75
	9761910285		VERIZON WIRELESS	10100202-428100		64.14
	9761910285		VERIZON WIRELESS	10109202-428100		31.74
	9761910285		VERIZON WIRELESS	10100202-428100		29.75
	9761910285		VERIZON WIRELESS	10100204-428100		64.14
	9761910285		VERIZON WIRELESS	61207101-428100		17.63
	9761910285		VERIZON WIRELESS	61507102-428100		17.63
	9761910285		VERIZON WIRELESS	61507102-428100		32.67
	9761910285		VERIZON WIRELESS	61507102-428100		17.63
	9761910285		VERIZON WIRELESS	10100609-428100		52.89
	9761910285		VERIZON WIRELESS	10100607-428100		30.75
	9761910285		VERIZON WIRELESS	10100607-428100		70.70
	9761910285		VERIZON WIRELESS	10100607-428100		29.75

5053	9761910285		VERIZON WIRELESS	10100607-428100		69.81
	9761910285		VERIZON WIRELESS	10100607-428100		52.89
	9761910285		VERIZON WIRELESS	10100607-428100		32.19
	9761910285		VERIZON WIRELESS	60700860-428100		32.67
	9761910285		VERIZON WIRELESS	10100201-428100		54.14
	9761910285		VERIZON WIRELESS	10100201-428100		54.14
	9761910285		VERIZON WIRELESS	61800890-428100		40.01
	9761910285		VERIZON WIRELESS	61800890-428100		40.01
	9761910285		VERIZON WIRELESS	61800890-428100		52.89
	9761910285		VERIZON WIRELESS	61800890-428100		52.89
	9761910285		VERIZON WIRELESS	61800890-428100		52.89
	9761910285		VERIZON WIRELESS	10100711-428100		54.14
	9761910285		VERIZON WIRELESS	10100711-428100		40.01
	9761910285		VERIZON WIRELESS	10106024-428100		62.89
	9761910285		VERIZON WIRELESS	10106024-428100		52.89
	9761910285		VERIZON WIRELESS	10100202-428100		62.89
	9761910285		VERIZON WIRELESS	10100108-428100		32.67
	9761910285		VERIZON WIRELESS	10100108-428100		29.75
	9761910285		VERIZON WIRELESS	10100108-428100		35.65

5053	9761910285		VERIZON WIRELESS	10100108-428100		62.89
	9761910285		VERIZON WIRELESS	10100108-428100		52.89
	9761910285		VERIZON WIRELESS	10100202-428100		64.14
	9761910285		VERIZON WIRELESS	10100202-428100		64.14
	9761910285		VERIZON WIRELESS	10100202-428100		40.01
	9761910285		VERIZON WIRELESS	10100202-428100		40.01
	9761910285		VERIZON WIRELESS	10100202-428100		40.01
	9761910285		VERIZON WIRELESS	10100202-428100		29.75
	9761910285		VERIZON WIRELESS	10100202-428100		62.89
	9761910285		VERIZON WIRELESS	10100202-428100		40.01
	9761910285		VERIZON WIRELESS	10100204-428100		64.14
	9761910285		VERIZON WIRELESS	10100204-428100		54.14
	9761910285		VERIZON WIRELESS	10100204-428100		62.89
	9761910285		VERIZON WIRELESS	10100609-428100		40.01
	9761910285		VERIZON WIRELESS	10100607-428100		65.54
	9761910285		VERIZON WIRELESS	10100607-428100		32.67
	9761910285		VERIZON WIRELESS	10100201-428100		54.14
	9761910285		VERIZON WIRELESS	10100201-428100		31.04
	9761910285		VERIZON WIRELESS	10100201-428100		54.14

5053	9761910285		VERIZON WIRELESS	10100201-428100		54.14
	9761910285		VERIZON WIRELESS	10100201-428100		31.56
	9761910285		VERIZON WIRELESS	10100201-428100		29.75
	9761910285		VERIZON WIRELESS	10100201-428100		29.81
	9761910285		VERIZON WIRELESS	61507103-428100		17.63
	9761910285		VERIZON WIRELESS	10100609-428100		52.89
	9761910285		VERIZON WIRELESS	10100101-428100		64.14
	9761910285		VERIZON WIRELESS	10100607-428100		52.89
	9761910285		VERIZON WIRELESS	10100607-428100		29.79
	9761910285		VERIZON WIRELESS	10100607-428100		52.89
	9761910285		VERIZON WIRELESS	10100201-428100		54.14
	9761910285		VERIZON WIRELESS	10100201-428100		31.00
	9761910285		VERIZON WIRELESS	10100201-428100		54.14
	9761910285		VERIZON WIRELESS	10100201-428100		31.00
	9761910285		VERIZON WIRELESS	10100201-428100		36.22
	9761910285		VERIZON WIRELESS	10100201-428100		32.75
	9761910285		VERIZON WIRELESS	10100201-428100		41.43
	9761910285		VERIZON WIRELESS	10100201-428100		52.89
	9761910285		VERIZON WIRELESS	10100201-428100		30.19

5053	9761910285		VERIZON WIRELESS	10100201-428100		52.89
	9761910285		VERIZON WIRELESS	10100201-428100		52.89
	9761910285		VERIZON WIRELESS	10100201-428100		50.73
	9761910285		VERIZON WIRELESS	10100201-428100		42.46
	9761910285		VERIZON WIRELESS	10100201-428100		42.46
	9761910285		VERIZON WIRELESS	10100201-428100		29.75
	9761910285		VERIZON WIRELESS	10100201-428100		52.89
	9761910285		VERIZON WIRELESS	10100201-428100		52.89
	9761910285		VERIZON WIRELESS	10100201-428100		52.89
	9761910285		VERIZON WIRELESS	10100601-428100		33.92
	9761910285		VERIZON WIRELESS	10100302-428100		54.14
	9761910285		VERIZON WIRELESS	10100612-428100		52.89
	9761910285		VERIZON WIRELESS	10100612-428100		52.89
	9761910285		VERIZON WIRELESS	60207012-428100		55.17
	9761910285		VERIZON WIRELESS	60407072-428100		54.14
	9761910285		VERIZON WIRELESS	60407072-428100		54.14
	9761910285		VERIZON WIRELESS	60407071-428100		64.14
	9761910285		VERIZON WIRELESS	60407072-428100		33.18
	9761910285		VERIZON WIRELESS	60407073-428100		52.89

5053	9761910285		VERIZON WIRELESS	60907401-428100		52.89
	004343084001	31667	VERIZON WIRELESS	61507103-426100	OYLER PHONE AND CASE	132.22
	9761910285		VERIZON WIRELESS	10100201-428100		54.14
	9761910285		VERIZON WIRELESS	10100201-428100		52.89
	9761910285		VERIZON WIRELESS	10100201-428100		29.75
	9761910285		VERIZON WIRELESS	10100201-428100		52.89
	9761910285		VERIZON WIRELESS	10100201-428100		40.17
	9761910285		VERIZON WIRELESS	10100201-428100		30.10
	9761910285		VERIZON WIRELESS	10100201-428100		29.75
	9761910285		VERIZON WIRELESS	10100201-428100		50.73
	9761910285		VERIZON WIRELESS	10100201-428100		42.46
	9761910285		VERIZON WIRELESS	10100201-428100		42.46
	9761910285		VERIZON WIRELESS	10100201-428100		42.46
	9761910285		VERIZON WIRELESS	10100201-428100		42.46
	9761910285		VERIZON WIRELESS	10100201-428100		38.52
	9761910285		VERIZON WIRELESS	10100201-428100		42.46
	9761910285		VERIZON WIRELESS	10100201-428100		38.52
	9761910285		VERIZON WIRELESS	10100201-428100		42.46
	9761910285		VERIZON WIRELESS	10100201-428100		40.01

5053	9761910285		VERIZON WIRELESS	10100201-428100		52.89
	9761910285		VERIZON WIRELESS	10100201-428100		29.75
	9761910285		VERIZON WIRELESS	10100201-428100		54.14
	9761910285		VERIZON WIRELESS	10100201-428100		31.00
	9761910285		VERIZON WIRELESS	10100201-428100		40.01
	9761910285		VERIZON WIRELESS	10100201-428100		52.89
	9761910285		VERIZON WIRELESS	10100201-428100		50.73
	9761910285		VERIZON WIRELESS	10100201-428100		52.89
	9761910285		VERIZON WIRELESS	10100201-428100		52.89
	9761910285		VERIZON WIRELESS	10100201-428100		30.53
	9761910285		VERIZON WIRELESS	10100201-428100		29.77
	9761910285		VERIZON WIRELESS	10100201-428100		29.75
	9761910285		VERIZON WIRELESS	10100201-428100		52.89
	9761910285		VERIZON WIRELESS	10100201-428100		42.46
	9761910285		VERIZON WIRELESS	10100201-428100		40.01
	9761910285		VERIZON WIRELESS	10100201-428100		42.46
	9761910285		VERIZON WIRELESS	10100201-428100		42.46
	9761910285		VERIZON WIRELESS	10100201-428100		52.89
	9761910285		VERIZON WIRELESS	10100201-428100		33.13

5053	9761910285		VERIZON WIRELESS	10100201-428100		52.89
	9761910285		VERIZON WIRELESS	10100201-428100		31.59
	9761910285		VERIZON WIRELESS	10100201-428100		32.67
	9761910285		VERIZON WIRELESS	10100201-428100		32.67
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	9761910285		VERIZON WIRELESS	10100201-428100		40.01
	9761910285		VERIZON WIRELESS	10100201-428100		40.01
	9761910285		VERIZON WIRELESS	10100201-428100		42.46
	9761910285		VERIZON WIRELESS	10100201-428100		40.01
	9761910285		VERIZON WIRELESS	10100201-428100		42.46
	9761910285		VERIZON WIRELESS	10100201-428100		42.46
	9761910285		VERIZON WIRELESS	10100201-428100		52.89
	9761910285		VERIZON WIRELESS	10100201-428100		52.89
	9761910285		VERIZON WIRELESS	10100618-428100		52.89
	9761910285		VERIZON WIRELESS	10100618-428100		52.89
	9761910285		VERIZON WIRELESS	10100601-428100		40.01
	9761910285		VERIZON WIRELESS	10100301-428100		31.02
	9761910285		VERIZON WIRELESS	10100305-428100		31.00
	9761910285		VERIZON WIRELESS	10100301-428100		52.89

5053	9761910285		VERIZON WIRELESS	10100603-428100		33.98
	9761910285		VERIZON WIRELESS	10100612-428100		52.89
	9761910285		VERIZON WIRELESS	60207014-428100		54.14
	9761910285		VERIZON WIRELESS	60207011-428100		52.89
	9761910285		VERIZON WIRELESS	60207011-428100		52.89
	9761910285		VERIZON WIRELESS	60407072-428100		54.14
	9761910285		VERIZON WIRELESS	60407071-428100		16.34
	9761910285		VERIZON WIRELESS	60407072-428100		144.01
	004345848001	31067	VERIZON WIRELESS	79300968-426100	OFFICE SUPPLIES	26.24
	9761910285		VERIZON WIRELESS	10100201-428100		50.73
	9761910285		VERIZON WIRELESS	10100201-428100		50.73
	9761910285		VERIZON WIRELESS	10100201-428100		52.89
	9761910285		VERIZON WIRELESS	10100201-428100		29.77
	9761910285		VERIZON WIRELESS	10100201-428100		30.27
	9761910285		VERIZON WIRELESS	10100201-428100		29.75
	9761910285		VERIZON WIRELESS	10100201-428100		38.52
	9761910285		VERIZON WIRELESS	10100201-428100		42.46
	9761910285		VERIZON WIRELESS	10100201-428100		42.46
	9761910285		VERIZON WIRELESS	10100201-428100		30.24

5053	9761910285		VERIZON WIRELESS	10100201-428100		52.89
	9761910285		VERIZON WIRELESS	10100201-428100		29.75
	9761910285		VERIZON WIRELESS	10100618-428100		55.98
	9761910285		VERIZON WIRELESS	10100612-428100		40.01
	9761910285		VERIZON WIRELESS	10100612-428100		52.89
	9761910285		VERIZON WIRELESS	60207011-428100		40.01
	9761910285		VERIZON WIRELESS	60207012-428100		38.52
	9761910285		VERIZON WIRELESS	60207014-428100		52.89
	9761910285		VERIZON WIRELESS	60407073-428100		54.14
	9761910285		VERIZON WIRELESS	10100201-428100		52.89
	9761910285		VERIZON WIRELESS	10100201-428100		42.46
	9761910285		VERIZON WIRELESS	10100601-428100		54.14
	9761910285		VERIZON WIRELESS	10100603-428100		52.89
	9761910285		VERIZON WIRELESS	10100305-428100		54.14
	9761910285		VERIZON WIRELESS	10100612-428100		36.22
	9761910285		VERIZON WIRELESS	60207011-428100		58.33
	9761910285		VERIZON WIRELESS	60207011-428100		62.89
	9761910285		VERIZON WIRELESS	60407072-428100		54.14
	9761910285		VERIZON WIRELESS	60407072-428100		40.01

5053	9761910285		VERIZON WIRELESS	60207012-428100		16.33
	MB614560544	34208	VERIZON WIRELESS	10100201-426900	CELL PHONE	226.23
	9761910285		VERIZON WIRELESS	10100201-428100		40.01
	9761910285		VERIZON WIRELESS	10100201-428100		40.01
	9761910285		VERIZON WIRELESS	10100201-428100		40.01
	9761910285		VERIZON WIRELESS	10100201-428100		38.52
	9761910285		VERIZON WIRELESS	10100201-428100		52.89
	9761910285		VERIZON WIRELESS	10100603-428100		52.89
	9761910285		VERIZON WIRELESS	79300968-428100		62.89
	9761910285		VERIZON WIRELESS	10100302-428100		32.67
	9761910285		VERIZON WIRELESS	60207014-428100		33.92
	9761910285		VERIZON WIRELESS	60207011-428100		54.14
	9761910285		VERIZON WIRELESS	60207012-428100		54.14
	9761910285		VERIZON WIRELESS	60207011-428100		55.07
	9761910285		VERIZON WIRELESS	60407071-428100		31.00
	9761910285		VERIZON WIRELESS	60407071-428100		52.89
	004349698001	32101	VERIZON WIRELESS	10100607-426900	CELL PHONE - ROLF JOHNSON	212.47
	9761910285		VERIZON WIRELESS	10100201-428100		42.46
	9761910285		VERIZON WIRELESS	10100201-428100		38.52

5053	9761910285		VERIZON WIRELESS	10100201-428100		32.67
	9761910285		VERIZON WIRELESS	10100201-428100		42.46
	9761910285		VERIZON WIRELESS	10100201-428100		42.46
	9761910285		VERIZON WIRELESS	10100201-428100		42.46
	9761910285		VERIZON WIRELESS	10100201-428100		52.89
	9761910285		VERIZON WIRELESS	10100201-428100		38.52
	9761910285		VERIZON WIRELESS	10100201-428100		42.46
	9761910285		VERIZON WIRELESS	10100201-428100		29.75
	9761910285		VERIZON WIRELESS	10100201-428100		29.75
	9761910285		VERIZON WIRELESS	10100201-428100		32.67
	9761910285		VERIZON WIRELESS	10100201-428100		29.75
	9761910285		VERIZON WIRELESS	10100618-428100		52.89
	9761910285		VERIZON WIRELESS	10100618-428100		32.67
	9761910285		VERIZON WIRELESS	10100601-428100		52.89
	9761910285		VERIZON WIRELESS	10100302-428100		32.67
	9761910285		VERIZON WIRELESS	10100401-428100		29.81
	9761910285		VERIZON WIRELESS	10100612-428100		40.01
	9761910285		VERIZON WIRELESS	10100603-428100		37.14
	9761910285		VERIZON WIRELESS	60207013-428100		54.14

5053	9761910285		VERIZON WIRELESS	60407072-428100		31.00
	9761910285		VERIZON WIRELESS	60407071-428100		31.40
	MB614559589	34208	VERIZON WIRELESS	10100201-426900	CELL PHONE	509.98
	004349679001	32101	VERIZON WIRELESS	10100607-426900	CELL PHONE - ROLF JOHNSON	212.47
					VERIZON WIRELESS Total:	18,555.37
5055	2080092RI	34294	VERNON COMPANY	10100202-426900	PENCILS, OVEN STICKS FOR PUBLI	443.66
					VERNON COMPANY Total:	443.66
5118	008720	33440	WALMART COMMUNITY	10100201-426100	DIGITAL RECORDER	109.87
	005201		WALMART COMMUNITY	10100201-426100	CR RTN KT APPTIVY CASE-PINK	(79.99)
	001012	34202	WALMART COMMUNITY	10100201-426100	CELL PHONE CASE	39.96
					WALMART COMMUNITY Total:	69.84
5124	13037	34628	WAMCO LAB INC	60407073-422500	WET TESTING, 1ST QTR 2016	1,100.00
					WAMCO LAB INC Total:	1,100.00
7870	03/21/16	34690	WARD, RON OR LOIS	60207011-453000	WATER CONSV REBATE WASHER	125.00
					WARD, RON OR LOIS Total:	125.00
5129	81382	34364	WARNE CHEMICAL & EQUIP.	10100608-426600	BLACK HILLS RECLAMATION MIX	232.50
	81710	34817	WARNE CHEMICAL & EQUIP.	60700860-426600	QUICK GRO	189.80
	82187	35029	WARNE CHEMICAL & EQUIP.	10100612-426400	MAXIFORCE ANT STATION	83.65
					WARNE CHEMICAL & EQUIP. Total:	505.95
5142	SER759092-1	32963	WATERTREE INC	10100620-426900	WATER DELIVERY	5.35
	SER758443-1	32852	WATERTREE INC	10100101-426300	WATER	24.00

5142	SER759093-1	34389	WATERTREE INC	10100620-426900	WATER DELIVERY - ADMIN OFFICE	5.35
	SER758444-1	34516	WATERTREE INC	10100101-426300	WATER	24.00
					WATERTREE INC Total:	58.70
5183	03/31/2016		WELLMARK INC	78900963-453000	CLAIMS	(17,950.54)
	03/31/2016		WELLMARK INC	78900963-415000	CLAIMS	80,395.92
	03/31/2016		WELLMARK INC	79100966-413100	CLAIMS	761.25
					WELLMARK INC Total:	63,206.63
5184	000000011094608	34439	WELLS FARGO EQUIPMENT FINANCE	61800890-441000	AMBULANCES/CARDIAC EQUIP PYMT	30,419.08
	000000011094608	34439	WELLS FARGO EQUIPMENT FINANCE	61800890-442000	AMBULANCES/CARDIAC EQUIP PYMT	2,145.05
					WELLS FARGO EQUIPMENT FINANCE Total:	32,564.13
5197	23845	35076	WEST RIVER BEVERAGE INC	10100616-452000	CUPS 16 OZ	97.50
	23844	34411	WEST RIVER BEVERAGE INC	10100616-452000	NEUTRAL BASE	384.00
					WEST RIVER BEVERAGE INC Total:	481.50
5200	T228509	34553	WEST RIVER INTERNATIONAL INC.	61207101-425100	HOSE S929	69.32
	C51585	34973	WEST RIVER INTERNATIONAL INC.	10100618-425100	BUS RPR	340.95
	T228459	34550	WEST RIVER INTERNATIONAL INC.	61207101-425100	SNAP ON CAP KIT S929	51.30
	C51615	34973	WEST RIVER INTERNATIONAL INC.	10100618-425100	BUS RPR	549.84
					WEST RIVER INTERNATIONAL INC. Total:	1,011.41
5202	851544	34478	WEST RIVER WELDING & MACHINE	10100301-425100	REPAIR EQUIPMENT	380.00
					WEST RIVER WELDING & MACHINE Total:	380.00

5208	16-715286	34571	WESTERN COMMUNICATIONS INC	61507102-425300	RADIO REPAIR	488.78
	16-715208	34551	WESTERN COMMUNICATIONS INC	61507102-425300	PORT	552.69
	16-715227	34582	WESTERN COMMUNICATIONS INC	61507103-425300	RADIO REPAIR	80.00
					WESTERN COMMUNICATIONS INC Total:	1,121.47
5211	55832	34692	WESTERN MAILERS	60207014-426100	BILLING POSTAGE 5,500 032916	2,497.72
	55794	34236	WESTERN MAILERS	60207014-426100	BILLING POSTAGE 6,286 032216	2,848.95
					WESTERN MAILERS Total:	5,346.67
5220	671793-0	34580	WESTERN STATIONERS	61207101-426100	OFFICE SUPPLIES	14.24
	671386-0	33991	WESTERN STATIONERS	10100620-426100	TONER/BINDERS	23.65
	671815-0	34788	WESTERN STATIONERS	10100620-426100	COPY PAPER	22.25
	671291-0	33932	WESTERN STATIONERS	61207101-426100	OFFICE SUPPLIES	9.78
	671291-0	33932	WESTERN STATIONERS	61507102-426100	OFFICE SUPPLIES	9.78
	671291-0	33932	WESTERN STATIONERS	61507103-426100	OFFICE SUPPLIES	9.78
	671293-0	33929	WESTERN STATIONERS	61207101-426100	OFFICE SUPPLIES	6.39
	671293-0	33929	WESTERN STATIONERS	61507102-426100	OFFICE SUPPLIES	6.39
	671293-0	33929	WESTERN STATIONERS	61507103-426100	OFFICE SUPPLIES	6.39
	670957-0	33343	WESTERN STATIONERS	10100620-426100	NOTE PADS, LEGAL PADS	8.10
	671159-0	34288	WESTERN STATIONERS	10100202-426900	ALPHA STICKERS FOR HELMETS	23.18
	671813-0	34493	WESTERN STATIONERS	10100201-426100	MONITOR STANDS	70.63
	668730-0	32844	WESTERN STATIONERS	10100106-426100	staples	29.66

5220	671818-0	35034	WESTERN STATIONERS	10100612-426100	PAPER	103.20
	671291-1	33931	WESTERN STATIONERS	61207101-426100	OFFICE SUPPLIES	6.00
	672100-0	34513	WESTERN STATIONERS	10100101-426100	OFFICE SUPPLIES	11.09
	671414-0	34426	WESTERN STATIONERS	10100612-426100	PAPER	68.80
	671380-0	33933	WESTERN STATIONERS	61207101-426100	OFFICE SUPPLIES	13.20
	671380-0	33933	WESTERN STATIONERS	61507102-426100	OFFICE SUPPLIES	13.20
	671380-0	33933	WESTERN STATIONERS	61507103-426100	OFFICE SUPPLIES	13.20
	671386-1	34788	WESTERN STATIONERS	10100620-426100	COPY PAPER	19.44
	668729-0	32844	WESTERN STATIONERS	10100106-426100	staples	52.03
	671814-0	34695	WESTERN STATIONERS	10100108-426100	OFFICE SUPPLIES	157.64
	671816-0	34348	WESTERN STATIONERS	10100301-426100	OFFICE SUPPLIES	18.62
	671792-0	34394	WESTERN STATIONERS	10100204-426100	MISC OFFICE SUPPLIES	34.40
	671792-0	34394	WESTERN STATIONERS	10100706-426100	MISC OFFICE SUPPLIES	74.74
	C 671815-0		WESTERN STATIONERS	10100620-426100	CR RTN PAPER,VLM,EXACT,67#, WHT	(22.25)
	671872-0	35032	WESTERN STATIONERS	10100612-426100	HANGING FILE FOLDERS	14.58
					WESTERN STATIONERS Total:	818.11
5234	215483	34479	WHISLER BEARING COMPANY	10100301-425100	EQUIPMENT REPAIR	14.14
	215345	34586	WHISLER BEARING COMPANY	61507102-425300	FASTENERS	156.22
	215719	34927	WHISLER BEARING COMPANY	60407072-425300	BEARING, SEAL	277.65
	215735	34545	WHISLER BEARING COMPANY	61507103-425300	VARIABLE PITCH SHEAVE	131.88

5234	215723	34945	WHISLER BEARING COMPANY	10100302-425100	REPAIR EQUIPMENT	7.24
	215718	34945	WHISLER BEARING COMPANY	10100301-425100	REPAIR EQUIPMENT	49.58
	215342	34479	WHISLER BEARING COMPANY	10100401-425300	EQUIPMENT REPAIR	254.00
	215461	34479	WHISLER BEARING COMPANY	10100301-425100	EQUIPMENT REPAIR	157.80
	215597	34365	WHISLER BEARING COMPANY	10100607-425300	SKF BALL BEARING	17.48
	215528	34549	WHISLER BEARING COMPANY	61207101-425100	HYDRAULIC HOSE S922	35.92
	215518	34479	WHISLER BEARING COMPANY	10100301-425100	EQUIPMENT REPAIR	7.07
	215522	34544	WHISLER BEARING COMPANY	61207101-425100	HYDRAULIC HOSE S922	45.96
					WHISLER BEARING COMPANY Total:	1,154.94
7818	03/07/16	33392	WICKHAM, ASHLIN	10100201-421100	TIRE REPAIR CR#16-203077	591.48
					WICKHAM, ASHLIN Total:	591.48
7724	9-14-15	34106	WING, PAULA	50508910-431000	15-2189 Baldwin Str Recon Ease	16.05
					WING, PAULA Total:	16.05
5336	04/30/16		WORKING AGAINST VIOLENCE INC	10100201-459300	APR16 WAVI	9,012.50
					WORKING AGAINST VIOLENCE INC Total:	9,012.50
5395	95117	34375	ZIMCO SUPPLY CO	61300664-426600	FERTILIZER	805.00
	95117	34375	ZIMCO SUPPLY CO	61400665-426600	FERTILIZER	357.00
					ZIMCO SUPPLY CO Total:	1,162.00
5403	ZTUC	34505	ZUERCHER TECHNOLOGIES	10100201-427000	REGISTRATION-MCCOY, MASUR, EDW	900.00
					ZUERCHER TECHNOLOGIES Total:	900.00
<b>Total</b>					<b>Grand Total:</b>	<b>4,181,993.84</b>