

The City of Rapid City  
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
5	04/06/16		1ST NATIONAL BANK IN SIOUX FALLS	60500835-442000	2013 SALES TAX REV BOND PYMT	139,874.00
					1ST NATIONAL BANK IN SIOUX FALLS Total:	139,874.00
37	IN275353	35701	A & B BUSINESS EQUIPMENT INC	60207014-425300	COPIER/FAX MAINT 040516 TO 050	152.19
					A & B BUSINESS EQUIPMENT INC Total:	152.19
41	1810b	35595	A ROYAL FLUSH PORTABLES	10100607-422500	PORTABLE TOILET - CLP, SIOUX P	200.00
	1809b	35595	A ROYAL FLUSH PORTABLES	10100607-422500	PORTABLE TOILET - CLP, SIOUX P	200.00
	1811b	35595	A ROYAL FLUSH PORTABLES	10100607-422500	PORTABLE TOILET - CLP, SIOUX P	120.00
	A ROYAL FLUSH PORTABLES Total:					520.00
44	2213032916	35154	A TO Z SHREDDING	10100106-426100	Shredding	23.55
					A TO Z SHREDDING Total:	23.55
46	00037174	35121	A&B WELDING SUPPLY CO INC	10100305-422500	PROFESSIONAL SERVICE	96.59
	00037104	35121	A&B WELDING SUPPLY CO INC	10100301-422500	PROFESSIONAL SERVICE	37.57
	00037105	35700	A&B WELDING SUPPLY CO INC	60207011-424400	OXY, ACET 032016	10.74
	00930060	35430	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL OXYGEN	8.58
	00930060	35430	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL OXYGEN	20.02
	00930733	35431	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL OXYGEN	9.19

46	00930733	35431	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL OXYGEN	21.45
	00930381	35432	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL OXYGEN	13.21
	00930381	35432	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL OXYGEN	30.81
	00930225	35433	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL OXYGEN	10.42
	00930225	35433	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL OXYGEN	24.30
	00037113	35434	A&B WELDING SUPPLY CO INC	10100202-424600	MEDICAL OXYGEN CYLINDER RENTAL	87.47
	00037113	35434	A&B WELDING SUPPLY CO INC	61800890-424600	MEDICAL OXYGEN CYLINDER RENTAL	204.09
	00930943	35435	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL OXYGEN	11.35
	00930943	35435	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL OXYGEN	26.47
	00930734	35436	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL OXYGEN	14.77
	00930734	35436	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL OXYGEN	34.47
	00931264	35437	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL OXYGEN	7.65
	00931264	35437	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL OXYGEN	17.85
	00931073	35438	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL OXYGEN	12.59
	00931073	35438	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL OXYGEN	29.39
	00931375	35439	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL OXYGEN	7.94
	00931375	35439	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL OXYGEN	18.54
	00037160	35321	A&B WELDING SUPPLY CO INC	60407072-424600	WELDING TANK RENTALS	69.76
	00037103	36096	A&B WELDING SUPPLY CO INC	61300664-426900	OXY/ACET/C25/NIT Q	25.97

46	00930896	35929	A&B WELDING SUPPLY CO INC	60407071-426400	BULK OXYGEN	983.87
	00037301	35929	A&B WELDING SUPPLY CO INC	60407071-426100	BULK OXYGEN	300.00
	00037301	35929	A&B WELDING SUPPLY CO INC	60407071-426400	BULK OXYGEN	9.28
	00037162	35929	A&B WELDING SUPPLY CO INC	60207012-426400	BULK OXYGEN	5.37
					A&B WELDING SUPPLY CO INC Total:	2,149.71
49	2707	35556	A+ CUSTOM APPAREL & PROMOS	10100202-426300	EMBROIDER DUTY SHIRT FOR BUSSE	6.00
	2708	35446	A+ CUSTOM APPAREL & PROMOS	61800890-426300	EMBROIDER DUTY SHIRTS FOR JASO	12.00
					A+ CUSTOM APPAREL & PROMOS Total:	18.00
50	267439	34928	A-1 AUTO RECYCLERS	61507102-425300	VEHICLE REPAIR	30.00
					A-1 AUTO RECYCLERS Total:	30.00
7738	09/14/15	34136	ABERLE, ROBERT	50508910-431000	15-2189 Baldwin Str Recon Ease	19.65
					ABERLE, ROBERT Total:	19.65
79	314871	35117	ACE HARDWARE-EAST	10100301-425100	REPAIR EQUIPMENT	40.02
	314888	35181	ACE HARDWARE-EAST	10100305-425200	STRUCTURE REPAIRS	99.02
	314828	35176	ACE HARDWARE-EAST	10100401-425300	EQUIPMENT REPAIR	5.95
	314959	35138	ACE HARDWARE-EAST	10100205-426500	Sign Fastening Hardware	26.83
	314959	35138	ACE HARDWARE-EAST	10100205-426900	Sign Fastening Hardware	2.99
	315042	35188	ACE HARDWARE-EAST	10100205-426900	Parking Deck Bird Control 1/4	20.03
	315066	35185	ACE HARDWARE-EAST	10100205-426500	Parking Deck Bird Control 3/4	5.99
	315066	35185	ACE HARDWARE-EAST	10100205-426900	Parking Deck Bird Control 3/4	2.76

79	314909	35332	ACE HARDWARE-EAST	10100607-426900	SANDBAGS	41.90
	314933	35332	ACE HARDWARE-EAST	10100607-425500	SANDBAGS	26.86
	314505	34784	ACE HARDWARE-EAST	61507102-425300	BRUSH WHEEL	8.63
	314870	35287	ACE HARDWARE-EAST	61207101-426500	SCREWS/NUTS/BOLTS/TOWELS	56.32
	314445	35564	ACE HARDWARE-EAST	10100202-426900	SUPPLIES FOR IRON MAN AWARD	47.99
	314254	35475	ACE HARDWARE-EAST	10100202-426900	PAINTING DROP CLOTH FOR STATIO	3.35
	314254	35475	ACE HARDWARE-EAST	61800890-426900	PAINTING DROP CLOTH FOR STATIO	1.44
	314510	35463	ACE HARDWARE-EAST	10100202-426900	STEEL BRAD FOR MURPHY BED - ST	1.54
	314510	35463	ACE HARDWARE-EAST	61800890-426900	STEEL BRAD FOR MURPHY BED - ST	0.66
	314733	35458	ACE HARDWARE-EAST	10100202-426900	PAINTING SUPPLIES FOR STATION	13.75
	314733	35458	ACE HARDWARE-EAST	61800890-426900	PAINTING SUPPLIES FOR STATION	5.89
	314778	35456	ACE HARDWARE-EAST	10100202-425100	FLAPPER CARD, TAPE, PLASTIC SY	5.99
	314778	35456	ACE HARDWARE-EAST	10100202-425200	FLAPPER CARD, TAPE, PLASTIC SY	5.27
	314778	35456	ACE HARDWARE-EAST	61800890-426900	FLAPPER CARD, TAPE, PLASTIC SY	7.98
	314778	35456	ACE HARDWARE-EAST	61800890-429700	FLAPPER CARD, TAPE, PLASTIC SY	14.99
	313815	35703	ACE HARDWARE-EAST	10100202-426900	SCREWS FOR MURPHY BEDS/STN 4	4.79
	315388	36044	ACE HARDWARE-EAST	10100301-426400	CHEMICAL SUPPLIES	19.19
	315176	36124	ACE HARDWARE-EAST	10100616-426400	ACID MURIATIC 9	72.82
	315107	36119	ACE HARDWARE-EAST	10100612-426900	SHOWER CADDY	21.96

79	314895	35933	ACE HARDWARE-EAST	60407071-425300	MISC. FOR REPAIRS ON W803	6.22
	315056	35933	ACE HARDWARE-EAST	60407071-425300	MISC. FOR REPAIRS ON W803	25.01
	315323	36274	ACE HARDWARE-EAST	61207101-426900	NUTS/SCREWS/BOLTS	8.48
	315162	36126	ACE HARDWARE-EAST	61507103-425300	FENCE WIRE	21.57
					ACE HARDWARE-EAST Total:	626.19
80	244909	35306	ACE HARDWARE-WEST	10100301-426900	MISC SUPPLIES	15.35
	244835	35348	ACE HARDWARE-WEST	10100607-425900	STRAP HANGR, BITS - HORACE MAN	16.38
	244451	35333	ACE HARDWARE-WEST	10100607-425900	LAG SCREW, WASHER, BOLTS	40.35
	244787	35333	ACE HARDWARE-WEST	10100607-426500	LAG SCREW, WASHER, BOLTS	25.31
	244842	35333	ACE HARDWARE-WEST	10100607-425900	LAG SCREW, WASHER, BOLTS	81.57
	244979	35699	ACE HARDWARE-WEST	60207014-426900	VALVE GATE BRASS 5), SPRAY PAI	179.44
	244359	35562	ACE HARDWARE-WEST	10100202-425300	CHAIN SAW PARTS	5.94
	244807	35545	ACE HARDWARE-WEST	10100202-425300	FUEL CAP FOR CHAINSAW AT STATI	6.29
	244465	35442	ACE HARDWARE-WEST	10100202-426900	SPACKEL AND PUTTY KNIFE FOR ST	5.36
	244465	35442	ACE HARDWARE-WEST	61800890-426900	SPACKEL AND PUTTY KNIFE FOR ST	2.30
	244726	35533	ACE HARDWARE-WEST	10500115-426300	GLOVES	40.97
	243567	35531	ACE HARDWARE-WEST	10500115-425300	CHAIN LOOP	59.98
	244711	35523	ACE HARDWARE-WEST	10500115-426900	MARKING PAINT AND ALL WEATHER	21.56
	243305	35532	ACE HARDWARE-WEST	10500115-425300	COUPLER	16.99
	244987	35596	ACE HARDWARE-WEST	10100607-426400	BLEACH - SHOP DRAINS	8.61

80	244959	35596	ACE HARDWARE-WEST	10100607-426900	BLEACH - SHOP DRAINS	27.98
	245061	35613	ACE HARDWARE-WEST	10100607-426900	GRILL BRUSH, HOE	12.78
	245074	35613	ACE HARDWARE-WEST	10100607-426900	GRILL BRUSH, HOE	50.81
	244379	36098	ACE HARDWARE-WEST	61300664-426900	HOSE/CUP DISPENSER/BUSHINGS/PA	17.24
	244450	36098	ACE HARDWARE-WEST	61300664-426900	HOSE/CUP DISPENSER/BUSHINGS/PA	38.67
	243579	36103	ACE HARDWARE-WEST	61300664-426900	POWER STRIP/PAINT/SHOVEL/HOSE	78.04
	2444759	36103	ACE HARDWARE-WEST	61300664-426900	POWER STRIP/PAINT/SHOVEL/HOSE	44.39
	245017	36041	ACE HARDWARE-WEST	10100301-426500	TOOLS	35.99
	244983	36118	ACE HARDWARE-WEST	10100612-426900	ACE HD CONST ADH	5.36
	244967	36115	ACE HARDWARE-WEST	10100616-426900	CLEANER TSP90	63.29
	245089	35922	ACE HARDWARE-WEST	60907401-425500	GRASS SEED/SPREADER	35.99
	245089	35922	ACE HARDWARE-WEST	60907401-426900	GRASS SEED/SPREADER	15.99
	245143	35899	ACE HARDWARE-WEST	10100607-425300	CHAIN LINK	7.66
	245189		ACE HARDWARE-WEST	10100607-425300	CR RTN LINK CHAIN QUICK	(7.66)
	245167	35898	ACE HARDWARE-WEST	10100607-426900	WD-40, DUST MASK	8.80
	245190	35898	ACE HARDWARE-WEST	10100607-425300	WD-40, DUST MASK	6.70
	245331	36321	ACE HARDWARE-WEST	60207011-426900	KILZ, PIPE CUTTER, FITTINGS, T	196.49
					ACE HARDWARE-WEST Total:	1,164.92

81	295073	35177	ACE STEEL & RECYCLING INC	10100301-425300	EQUIPMENT REPAIR	33.00
	295575	35284	ACE STEEL & RECYCLING INC	61507103-425300	FLOOR REPAIR- E WASTE TRAILER	170.50
	295576	35282	ACE STEEL & RECYCLING INC	61507103-425300	BLUE HOPPER REPAIRS	115.86
	295574	35285	ACE STEEL & RECYCLING INC	61507103-425300	DOOR JAMB/RAMP E WASTE TRAILER	456.47
	295804	35762	ACE STEEL & RECYCLING INC	61507103-425300	DOOR JAMB FOR TRAILER	82.50
					ACE STEEL & RECYCLING INC Total:	858.33
6242	902268581	36121	ACUSHNET COMPANY	61400605-452000	GOLF MERCHANDISE FOR RESALE	135.95
					ACUSHNET COMPANY Total:	135.95
90	4607022	34810	ADAMS ISC	60407071-425300	REPAIRS ON 803	37.86
	4607255	35309	ADAMS ISC	60407071-425300	REPAIRS TO CRANE @ ELK VALE LI	8.22
	4607255	35309	ADAMS ISC	60407071-426500	REPAIRS TO CRANE @ ELK VALE LI	34.14
					ADAMS ISC Total:	80.22
97	68023828	34777	ADECCO EMPLOYMENT SERVICES	61207101-422500	S919 GASKET	251.16
	68023828	34777	ADECCO EMPLOYMENT SERVICES	61507102-422500	S919 GASKET	251.16
	68023828	34777	ADECCO EMPLOYMENT SERVICES	61507103-422500	S919 GASKET	251.18
	68040644	35790	ADECCO EMPLOYMENT SERVICES	61207101-422500	CONTRACT JANITORIAL LABOR	293.33
	68040644	35790	ADECCO EMPLOYMENT SERVICES	61507102-422500	CONTRACT JANITORIAL LABOR	293.33
	68040644	35790	ADECCO EMPLOYMENT SERVICES	61507103-422500	CONTRACT JANITORIAL LABOR	293.34
					ADECCO EMPLOYMENT SERVICES Total:	1,633.50
6173	47468	33921	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	10700132-422300	SSW11-1926 Mt Rushmore Utiliti	68.40

6173	47468	33921	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	50508911-422300	SSW11-1926 Mt Rushmore Utiliti	22.80
	47468	33921	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	60200933-422300	SSW11-1926 Mt Rushmore Utiliti	22.80
	47821	36366	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	10700132-422300	SSW11-1926 MT RUSHMORE UTILITI	238.02
	47821	36366	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	50508911-422300	SSW11-1926 MT RUSHMORE UTILITI	79.34
	47821	36366	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	60200933-422300	SSW11-1926 MT RUSHMORE UTILITI	79.34
					ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC Total:	510.70
7895	04/07/16	35835	ALBERTUS, DANIEL E	60207014-453000	REFUND OVERPMT FINAL BILL 0759	23.45
					ALBERTUS, DANIEL E Total:	23.45
137	0192431-IN	35251	ALCOPRO	10100201-426900	ALCOPRO MOUTHPIECE	1,149.00
					ALCOPRO Total:	1,149.00
1350	04/11-04/12/16	35900	ALEX DESMIDT	10100620-427000	travel reimbursement	46.00
					ALEX DESMIDT Total:	46.00
140	35133	34999	ALEX JOHNSON HOTEL	50508919-427000	TYLER LODG	228.00
					ALEX JOHNSON HOTEL Total:	228.00
151	16713	35548	ALLEGIANT EMERGENCY SERVICES INC	10100202-426900	DUFFEL BAG FOR TRT TEAM	350.00
					ALLEGIANT EMERGENCY SERVICES INC Total:	350.00
158	02/28/16		ALLIED ARTS FUND DRIVE	10100621-461900	1/4 ALLIED ARTS FUND DRIVE	26,175.00
					ALLIED ARTS FUND DRIVE Total:	26,175.00
164	1034583	35294	ALSCO	61207101-426400	FACILITY MATS	27.85
	1036225	35510	ALSCO	61507103-426400	FACILITY MATS	27.85
	LCAS1036912	36076	ALSCO	10100612-426400	PRO TOWEL 40	59.89



164					ALSCO Total:	115.59
179	173223	35782	AMERICAN ENGINEERING TESTING INC	50508910-422300	16-2319 CITYWIDE GEOTECH	1,995.60
	187792	36129	AMERICAN ENGINEERING TESTING INC	61507102-422300	15-2250 ENVIRONMENTAL MONITORI	7,165.00
	187741	36304	AMERICAN ENGINEERING TESTING INC	61507102-422300	1ST QUARTER ENVIRONMENTAL MONI	8,657.54
					AMERICAN ENGINEERING TESTING INC Total:	17,818.14
183	0109643	35132	AMERICAN LEGAL PUBLISHING CORP	10106021-422500	ORDINANCE UPDATES	115.75
					AMERICAN LEGAL PUBLISHING CORP Total:	115.75
459	04/03-04/08/16	35962	ANDREW BECKER	10100201-427000	MEALS-MINNESOTA	1,872.15
					ANDREW BECKER Total:	1,872.15
267	144134	35111	ARMSTRONG EXTINGUISHER SVC. INC.	61207101-425300	FIRE EXTINGUISHERS	276.33
	144134	35111	ARMSTRONG EXTINGUISHER SVC. INC.	61507102-425300	FIRE EXTINGUISHERS	276.33
	144134	35111	ARMSTRONG EXTINGUISHER SVC. INC.	61507103-425300	FIRE EXTINGUISHERS	276.34
					ARMSTRONG EXTINGUISHER SVC. INC. Total:	829.00
7705	09/14/15	34001	ARNOLD, MICHAEL	50508910-431000	15-2189 Baldwin Str Recon Ease	16.69
					ARNOLD, MICHAEL Total:	16.69
332	135592	35793	B & B AUTO SALVAGE	61507102-425100	VEHICLE DISPOSAL	62.00
					B & B AUTO SALVAGE Total:	62.00
7896	04/07/16	35834	BACON, ASHLEY	60207014-453000	REFUND OVERPMT FINAL BILL 0754	136.64
					BACON, ASHLEY Total:	136.64
345	1926	35447	BADGER PLUMBING & HEATING	10100202-425200	REPAIR MAIN MIXING VALVE	257.08
	1926	35447	BADGER PLUMBING & HEATING	61800890-425200	REPAIR MAIN MIXING VALVE	110.17

345					BADGER PLUMBING & HEATING Total:	367.25
384	285354	34782	BARGAIN BARN TIRE & REPAIR	61507102-425100	TIRES- L950	403.92
	285774	36275	BARGAIN BARN TIRE & REPAIR	61507102-425300	TIRE REPAIR 902	95.00
					BARGAIN BARN TIRE & REPAIR Total:	498.92
407	51473	35135	BASLER PRINTING COMPANY INC	10106022-426100	ENVELOPES	405.84
	51473	35135	BASLER PRINTING COMPANY INC	10106023-426100	ENVELOPES	135.28
	51494	35370	BASLER PRINTING COMPANY INC	10106021-426100	6 3/4 ENVELOPES	136.40
					BASLER PRINTING COMPANY INC Total:	677.52
414	333	35397	BATTLE CREEK SUPPLY	10100305-426900	MISC SUPPLIES	195.80
					BATTLE CREEK SUPPLY Total:	195.80
416	3028020	35195	BAUDVILLE	10100101-426100	OFFICE SUPPLIES	81.35
					BAUDVILLE Total:	81.35
7897	04/07/16	35836	BAYSINGER, LARRY	60207014-453000	REFUND OVERPMT FINAL BILL 0059	82.88
					BAYSINGER, LARRY Total:	82.88
7697	09/14/15	33845	BEAR, WILLIAM	50508910-431000	15-2189 Baldwin Recon Easement	18.33
					BEAR, WILLIAM Total:	18.33
7898	04/07/16	35833	BECKETT, KATHY	60207014-453000	REFUND OVERPMT FINAL BILL 0030	77.46
					BECKETT, KATHY Total:	77.46
469	03/22/16	35566	BEHAVIOR MANAGEMENT SYSTEMS	10100202-427000	MENTAL HEALTH FIRST AID FOR NE	140.00
					BEHAVIOR MANAGEMENT SYSTEMS Total:	140.00
7732	09/14/15	34112	BELL, PRISCILLA	50508910-431000	15-2189 Baldwin STR Recon Ease	12.00

7732					BELL, PRISCILLA Total:	12.00
510	04/04/16	35298	BERKLEY ASSIGNED RISK SERVICES	79200967-422500	MAR16 ADMIN FEE	4,962.00
					BERKLEY ASSIGNED RISK SERVICES Total:	4,962.00
7142	385	35594	BERS LLC	10100607-422500	RUBBLE DISPOSAL	263.50
					BERS LLC Total:	263.50
524	04/07/16	35832	BEST RENT LLC	60207014-453000	REFUND OVERPMT FINAL BILL 0102	28.99
					BEST RENT LLC Total:	28.99
549	02 621787	35938	BIERSCHBACH EQUIPMENT	60907401-425500	REPAIRS ON WISCONSIN	158.00
					BIERSCHBACH EQUIPMENT Total:	158.00
551	NP47005015	35103	BIG D OIL COMPANY	10100618-426200	FUEL	9,636.97
					BIG D OIL COMPANY Total:	9,636.97
572	1220303	35884	BLACK & VEATCH	60200933-422300	13-2141 WATER UTILITY SYSTEM M	15,599.86
	1220303	35884	BLACK & VEATCH	60200934-422300	13-2141 WATER UTILITY SYSTEM M	12,804.07
					BLACK & VEATCH Total:	28,403.93
573	12417	36173	BLACK HAWK VANS	10100618-425100	BUS RPR	276.00
	12414	36173	BLACK HAWK VANS	10100618-425100	BUS RPR	306.00
					BLACK HAWK VANS Total:	582.00
586	096923	35124	BLACK HILLS CHEMICAL CO	10106062-426400	SOAP DISPENSER	11.58
	097498	35513	BLACK HILLS CHEMICAL CO	61507103-426400	FLOOR FLUSHING	145.88
	097473	36114	BLACK HILLS CHEMICAL CO	10100612-426400	GLOVES	271.61
	097571	36117	BLACK HILLS CHEMICAL CO	10100612-426400	WINDOW CLEANER	246.93
					BLACK HILLS CHEMICAL CO Total:	676.00

591	4/1/2016		BLACK HILLS ELECTRIC COOP	60207011-428300		108.88
	4/1/2016		BLACK HILLS ELECTRIC COOP	60207011-428300		1,089.50
	4/1/2016		BLACK HILLS ELECTRIC COOP	60207011-428300		151.69
	4/1/2016		BLACK HILLS ELECTRIC COOP	60207011-428300		240.82
	4/1/2016		BLACK HILLS ELECTRIC COOP	10100304-428300		60.00
	4/1/2016		BLACK HILLS ELECTRIC COOP	10100304-428300		406.54
					BLACK HILLS ELECTRIC COOP Total:	2,057.43
592	37199	35477	BLACK HILLS EMBROIDERY INC	61800890-426300	T-SHIRT FOR FRESHMAN IMPACT	127.36
	37247	35702	BLACK HILLS EMBROIDERY INC	60207012-426300	NAME EMBROIDERY ON WORK SHIRTS	231.00
					BLACK HILLS EMBROIDERY INC Total:	358.36
622	16745554 04/18		BLACK HILLS ENERGY	10100205-428300		49.09
	18483391 04/15		BLACK HILLS ENERGY	10100205-428300		49.47
	13524049 04/15		BLACK HILLS ENERGY	10100607-428300		798.71
	17507957 04/15		BLACK HILLS ENERGY	10100617-428300		512.48
	17507975 04/15		BLACK HILLS ENERGY	60207011-428300		1,796.04
	13523841 04/15		BLACK HILLS ENERGY	77504134-428300		541.80
	12775335 04/15		BLACK HILLS ENERGY	77504134-428300		3,550.49
	12775389 04/15		BLACK HILLS ENERGY	77504134-428300		6,654.75
	12227235 04/15		BLACK HILLS ENERGY	77504134-428300		8,527.89

622	13152295 04/15		BLACK HILLS ENERGY	60207012-428300		31.31
	12775331 04/15		BLACK HILLS ENERGY	61207101-428300		736.92
	12775331 04/15		BLACK HILLS ENERGY	61507103-428300		36,109.04
	12327698 04/15		BLACK HILLS ENERGY	10106064-428300		4,360.75
	12312007 04/15		BLACK HILLS ENERGY	10100612-428300		13,131.34
	13102393 04/15		BLACK HILLS ENERGY	77504134-428300		14,457.38
	13102408 04/15		BLACK HILLS ENERGY	77504134-428300		13,940.17
	15558731 04/15		BLACK HILLS ENERGY	10100609-428300		6,440.26
	12775334 04/15		BLACK HILLS ENERGY	77504134-428300		3,423.71
	12312005 04/15		BLACK HILLS ENERGY	10100603-428300		7,513.06
	12773974 04/19		BLACK HILLS ENERGY	60207011-428300		567.74
	12306640 04/15		BLACK HILLS ENERGY	10100205-428300		42.98
	12606058 04/15		BLACK HILLS ENERGY	10100205-428300		27.44
	12775386 04/20		BLACK HILLS ENERGY	60207011-428300		17.80
	12818846 04/20		BLACK HILLS ENERGY	10100205-428300		79.07
	12570115 04/15		BLACK HILLS ENERGY	10100205-428300		15.18
	12626276 04/15		BLACK HILLS ENERGY	10100205-428300		22.89
	12489033 04/15		BLACK HILLS ENERGY	10100205-428300		24.04
	13152072 04/15		BLACK HILLS ENERGY	10100205-428300		84.84

622	16883918 04/18		BLACK HILLS ENERGY	10100205-428300		18.92
	18140867 04/15		BLACK HILLS ENERGY	10100205-428300		90.24
	12367866 04/18		BLACK HILLS ENERGY	10100205-428300		21.26
	12626832 04/15		BLACK HILLS ENERGY	10100205-428300		53.82
	12606051 04/15		BLACK HILLS ENERGY	10100205-428300		103.26
	19378122 04/15		BLACK HILLS ENERGY	10100205-428300		61.04
	12655659 04/18		BLACK HILLS ENERGY	10100205-428300		102.88
	12430275 04/18		BLACK HILLS ENERGY	10100205-428300		12.95
	18137808 04/18		BLACK HILLS ENERGY	10100205-428300		74.65
	13524581 04/19		BLACK HILLS ENERGY	10100205-428300		24.23
	12807699 04/18		BLACK HILLS ENERGY	10100205-428300		23.56
	12807117 04/18		BLACK HILLS ENERGY	10100205-428300		21.84
	12769070 04/18		BLACK HILLS ENERGY	10100205-428300		23.56
	12806516 04/18		BLACK HILLS ENERGY	10100205-428300		21.93
	12807720 04/18		BLACK HILLS ENERGY	10100205-428300		21.12
	12430251 04/18		BLACK HILLS ENERGY	10100205-428300		61.15
	12342040 04/19		BLACK HILLS ENERGY	10100205-428300		12.09
	18606370 11/13		BLACK HILLS ENERGY	10100304-428300		781.53
	12769498 04/18		BLACK HILLS ENERGY	10100304-428300		23.86

622	12376013 04/15		BLACK HILLS ENERGY	10100607-428300		12.35
	NONE 04/20		BLACK HILLS ENERGY	10100607-428300		74.59
	NONE 04/20		BLACK HILLS ENERGY	10100607-428300		38.70
	12771655 04/15		BLACK HILLS ENERGY	10100607-428300		55.47
	13524689 04/20		BLACK HILLS ENERGY	10100607-428300		12.00
	NONE 04/20		BLACK HILLS ENERGY	10100607-428300		20.22
	NONE 04/20		BLACK HILLS ENERGY	10100607-428300		10.52
	18684824 04/15		BLACK HILLS ENERGY	10100607-428300		12.47
	12236282 04/15		BLACK HILLS ENERGY	10100607-428300		13.30
	NONE 04/20		BLACK HILLS ENERGY	10100607-428300		18.71
	NONE 04/20		BLACK HILLS ENERGY	10100607-428300		10.52
	12488983 04/19		BLACK HILLS ENERGY	10100607-428300		34.74
	16723576 04/18		BLACK HILLS ENERGY	10100607-428300		12.58
	12550132 04/19		BLACK HILLS ENERGY	10100607-428300		13.78
	12302270 04/18		BLACK HILLS ENERGY	60207011-428300		1,357.17
	12302585 04/18		BLACK HILLS ENERGY	60207011-428300		1,509.32
	12766484 04/18		BLACK HILLS ENERGY	60207011-428300		237.25
	12775543 04/18		BLACK HILLS ENERGY	60207011-428300		1,711.88
	12302271 04/19		BLACK HILLS ENERGY	60207011-428300		441.58

622	12327679 04/19		BLACK HILLS ENERGY	60207011-428300		1,907.78
	12225885 04/19		BLACK HILLS ENERGY	60207011-428300		100.44
	12327689 04/15		BLACK HILLS ENERGY	61400665-428300		669.32
	12581204 04/15		BLACK HILLS ENERGY	61400665-428300		224.48
	12570060 04/15		BLACK HILLS ENERGY	61400665-428300		101.92
	12329173 04/18		BLACK HILLS ENERGY	10100202-428300		477.10
	12329173 04/18		BLACK HILLS ENERGY	61800890-428300		159.03
	12208699 04/20		BLACK HILLS ENERGY	10100205-428300		23.38
	12489052 04/20		BLACK HILLS ENERGY	10100205-428300		21.35
	12807293 04/20		BLACK HILLS ENERGY	10100205-428300		94.86
	12808415 04/20		BLACK HILLS ENERGY	10100205-428300		32.81
	12607513 04/21		BLACK HILLS ENERGY	10100205-428300		12.20
	19377618 04/21		BLACK HILLS ENERGY	10100205-428300		25.30
	12627983 04/21		BLACK HILLS ENERGY	10100205-428300		12.09
	12806692 04/20		BLACK HILLS ENERGY	10100205-428300		33.39
	16745639 04/20		BLACK HILLS ENERGY	10100205-428300		20.96
	12769990 04/20		BLACK HILLS ENERGY	10100607-428300		145.88
	12286732 04/20		BLACK HILLS ENERGY	10100607-428300		23.70
	12806767 04/20		BLACK HILLS ENERGY	10100607-428300		233.63



622	12808592 04/20		BLACK HILLS ENERGY	10100607-428300		12.00
	12766984 04/20		BLACK HILLS ENERGY	10100607-428300		440.08
	12424682 04/20		BLACK HILLS ENERGY	10100607-428300		239.90
	12766556 04/20		BLACK HILLS ENERGY	10100607-428300		198.16
	12424684 04/20		BLACK HILLS ENERGY	10100607-428300		231.67
	12766554 04/20		BLACK HILLS ENERGY	10100607-428300		256.63
	12767019 04/20		BLACK HILLS ENERGY	10100607-428300		26.23
	12776207 04/20		BLACK HILLS ENERGY	10100607-428300		558.16
	12767020 04/20		BLACK HILLS ENERGY	10100607-428300		435.27
	12766893 04/20		BLACK HILLS ENERGY	10100607-428300		941.59
	12768084 04/20		BLACK HILLS ENERGY	10100607-428300		110.76
	12806366 04/20		BLACK HILLS ENERGY	60207011-428300		30.95
	12766268 04/20		BLACK HILLS ENERGY	60207011-428300		79.85
	12775688 04/20		BLACK HILLS ENERGY	60207011-428300		258.85
	12766299 04/20		BLACK HILLS ENERGY	60207011-428300		787.59
	12766481 04/20		BLACK HILLS ENERGY	60207011-428300		106.70
	12427318 04/21		BLACK HILLS ENERGY	60207011-428300		19.59
	12767055 04/20		BLACK HILLS ENERGY	60207011-428300		1,067.51
	NONE 04/21		BLACK HILLS ENERGY	60207011-428300		10.72

622	12775425 04/21		BLACK HILLS ENERGY	60207011-428300		110.84
	12368351 04/20		BLACK HILLS ENERGY	60700860-428300		12.00
	12282121 04/21		BLACK HILLS ENERGY	60700860-428300		12.00
	NONE 04/21		BLACK HILLS ENERGY	61507102-428300		16.63
	12775345		BLACK HILLS ENERGY	10100607-428300		2,269.85
	12775345		BLACK HILLS ENERGY	10100616-428300		756.61
	17434367 04/21		BLACK HILLS ENERGY	10100205-428300		79.54
	12760722 04/21		BLACK HILLS ENERGY	60207012-428300		29.07
	NONE 04/15		BLACK HILLS ENERGY	10100108-428300		59.25
	16883937 04/26		BLACK HILLS ENERGY	60407071-428300		12.58
	12764058 04/26		BLACK HILLS ENERGY	60207011-428300		147.09
	12807513 04/26		BLACK HILLS ENERGY	60207011-428300		122.23
	12775482 04/26		BLACK HILLS ENERGY	60207011-428300		12,776.15
	17507795 04/26		BLACK HILLS ENERGY	60207011-428300		5,357.61
	19406991 04/25		BLACK HILLS ENERGY	60207012-428300		12.00
	17851552 04/25		BLACK HILLS ENERGY	10100202-428300		413.99
	12227597 04/22		BLACK HILLS ENERGY	10100205-428300		24.54
	12208013 04/22		BLACK HILLS ENERGY	10100205-428300		21.64
	12730858 04/26		BLACK HILLS ENERGY	10100205-428300		67.69

622	12307669 04/25		BLACK HILLS ENERGY	10100205-428300		12.09
	12761169 04/25		BLACK HILLS ENERGY	10100607-428300		272.57
	12761170 04/25		BLACK HILLS ENERGY	10100607-428300		326.25
	NONE 04/26		BLACK HILLS ENERGY	10100607-428300		45.11
	18545658 04/22		BLACK HILLS ENERGY	10100607-428300		619.60
	12770379 04/26		BLACK HILLS ENERGY	10100607-428300		51.59
	NONE 04/26		BLACK HILLS ENERGY	10100607-428300		24.86
	12761122 04/22		BLACK HILLS ENERGY	10100607-428300		43.12
	12766483 04/22		BLACK HILLS ENERGY	60207011-428300		2,982.50
	12153846 04/22		BLACK HILLS ENERGY	60207011-428300		73.45
	12154242 04/22		BLACK HILLS ENERGY	60207011-428300		44.77
	12764104 04/22		BLACK HILLS ENERGY	60207011-428300		33.22
	12311924 04/22		BLACK HILLS ENERGY	60207011-428300		24.06
	12766544 04/22		BLACK HILLS ENERGY	60207011-428300		138.67
	12227247 04/22		BLACK HILLS ENERGY	60207011-428300		9,292.55
	12766541 04/25		BLACK HILLS ENERGY	60207011-428300		222.51
	17689822 04/25		BLACK HILLS ENERGY	60207011-428300		86.06
	12311926 04/25		BLACK HILLS ENERGY	60207011-428300		17.80
	12153657 04/25		BLACK HILLS ENERGY	60207011-428300		67.29

622	12766322 04/25		BLACK HILLS ENERGY	60207011-428300		31.12
	12227182 04/25		BLACK HILLS ENERGY	60207011-428300		1,231.46
	12761349 04/22		BLACK HILLS ENERGY	60207011-428300		76.83
	12311925 04/22		BLACK HILLS ENERGY	60207011-428300		1,076.88
	12225884 04/25		BLACK HILLS ENERGY	60207011-428300		17.80
	NONE 04/25		BLACK HILLS ENERGY	60207011-428300		10.72
	12766532 04/22		BLACK HILLS ENERGY	60407071-428300		247.88
	12764090 04/22		BLACK HILLS ENERGY	60407071-428300		175.16
	12806165 04/22		BLACK HILLS ENERGY	60700860-428300		187.53
	12806164 04/22		BLACK HILLS ENERGY	60700860-428300		60.80
	12311932 04/25		BLACK HILLS ENERGY	61300664-428300		2,493.53
	12228064 04/25		BLACK HILLS ENERGY	61300664-428300		852.21
	NONE 04/26		BLACK HILLS ENERGY	61300664-428300		10.72
	NONE 04/26		BLACK HILLS ENERGY	61300664-428300		22.72
	12806211 04/25		BLACK HILLS ENERGY	61300664-428300		18.39
	12432726 04/25		BLACK HILLS ENERGY	61300664-428300		1,746.56
					BLACK HILLS ENERGY Total:	185,729.20
600	289329	35838	BLACK HILLS HOMEBUILDERS ASSOC	10100202-427000	LEADERSHIP CLASS REGISTRATION	150.00
					BLACK HILLS HOMEBUILDERS ASSOC Total:	150.00

602	133711	35996	BLACK HILLS INSURANCE	77700914-421100	FLOOD INSURANCE RENEWAL	1,933.00
					BLACK HILLS INSURANCE Total:	1,933.00
612	2850_2	35544	BLACK HILLS OCCUPATIONAL MEDICINE	10100202-422500	ANNUAL PHYSICALS	1,321.00
	2606	35558	BLACK HILLS OCCUPATIONAL MEDICINE	10100202-422500	ANNUAL PHYSICALS	1,038.00
	2597	35563	BLACK HILLS OCCUPATIONAL MEDICINE	10100202-422500	ANNUAL PHYSICALS	998.00
					BLACK HILLS OCCUPATIONAL MEDICINE Total:	3,357.00
623	21605698	36326	BLACK HILLS POWER SPORTS	60207011-425100	PACT OIL FILTER, BATTERY, OIL	95.47
					BLACK HILLS POWER SPORTS Total:	95.47
625	3630	35512	BLACK HILLS PRO WASH	61507102-425300	EQUIPMENT WASH	255.00
					BLACK HILLS PRO WASH Total:	255.00
7937	04/15/16	36247	BLACK HILLS SOCCER FEDERATION INC	10700132-422500	SOCCER FIELD SIGNAGE LOAN	74,081.00
					BLACK HILLS SOCCER FEDERATION INC Total:	74,081.00
636	0097234	35565	BLACK HILLS TENT & AWNING	10100202-426900	STRAPS FOR HIGH RISE PACKS	68.88
	0097253	35551	BLACK HILLS TENT & AWNING	10100202-426900	HIGH RISE PACK	626.00
	0097265	35763	BLACK HILLS TENT & AWNING	61207101-425100	TARP	680.00
					BLACK HILLS TENT & AWNING Total:	1,374.88
643	56295	35316	BLACK HILLS WINDOW CLEANING INC	60407072-422500	WINDOW CLEANING - 3/11/2016	431.00
					BLACK HILLS WINDOW CLEANING INC Total:	431.00
7702	09/14/15	34003	BLACK, GEORGE	50508910-431000	15-2189 Baldwin Str Recon Ease	12.25
					BLACK, GEORGE Total:	12.25

652	26887	35191	BLACKSTRAP INC	10100302-426400	CHEMICALS-SALT	1,849.35
	26842	36042	BLACKSTRAP INC	10100302-426400	CHEMICALS-SALT	2,010.08
	26843	36178	BLACKSTRAP INC	10100302-426400	CHEMICALS-SALT	1,860.43
					BLACKSTRAP INC Total:	5,719.86
655	0045717	35175	BLAKE'S TRAILER REPAIR	10100301-425300	EQUIPMENT REPAIR	180.00
					BLAKE'S TRAILER REPAIR Total:	180.00
7749	09/14/15	34224	BOLLOCK, MONTY	50508910-431000	15-2189 Baldwin Str Recon Ease	28.62
					BOLLOCK, MONTY Total:	28.62
692	911003836	34929	BORDER STATES ELECTRIC SUPPLY	61507103-425700	REPLACEMENT/SPARE PROCESSOR PA	3,744.90
	911060039	35382	BORDER STATES ELECTRIC SUPPLY	10100205-426900	Locator Batteries	23.16
	911060039	35382	BORDER STATES ELECTRIC SUPPLY	10100304-426900	Locator Batteries	23.16
	911086418	36241	BORDER STATES ELECTRIC SUPPLY	10100205-426900	Replacement Junction Box Cover	79.56
	911065619	35916	BORDER STATES ELECTRIC SUPPLY	60407072-425700	BAR SCREEN: FLEX CONDUIT, CONN	35.97
	911072640	35843	BORDER STATES ELECTRIC SUPPLY	10100304-426900	2 Photocontrolers	30.89
	911045101	35314	BORDER STATES ELECTRIC SUPPLY	60407072-425700	HEAT SHRINK TUBING, TUBE KIT,	131.98
	911027499	35304	BORDER STATES ELECTRIC SUPPLY	60407072-426900	HIGH VOLTAGE SIGN, ARC FLASH W	8.20
	911031218	35304	BORDER STATES ELECTRIC SUPPLY	60407072-426900	HIGH VOLTAGE SIGN, ARC FLASH W	22.90
					BORDER STATES ELECTRIC SUPPLY Total:	4,100.72
699	82091245	34446	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABLES,FORCEPS,REGULA	212.72

699	82091245	34446	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES,FORCEPS,REGULA	1,112.92
	82105213	35453	BOUND TREE MEDICAL INC	61800890-426900	DISPOSABLE AND NON- DISPOSABLE	311.54
	82105213	35453	BOUND TREE MEDICAL INC	61800890-429700	DISPOSABLE AND NON- DISPOSABLE	2,267.37
					BOUND TREE MEDICAL INC Total:	3,904.55
7116	443741	35273	BOX ELDER TRADING POST	10100201-426900	REFINISH RIFLE STOCKS	110.00
					BOX ELDER TRADING POST Total:	110.00
3799	11299	36157	BRANDON QUIETT	10100108-429200	LICENSE RENEWAL DUES	80.00
					BRANDON QUIETT Total:	80.00
3348	03/28/16	35520	BRETT MORTON	61800890-427000	PER DIEM	45.00
					BRETT MORTON Total:	45.00
7758	09/14/15	34247	BROWN, JANEL	50508910-431000	15-2189 Baldwin str Recon Ease	53.98
					BROWN, JANEL Total:	53.98
787	65733	35897	BROWN'S SMALL ENGINE REPAIR	10100607-425300	REPOWER TUNE UP KIT, PRIMER BU	28.34
	65697	35897	BROWN'S SMALL ENGINE REPAIR	10100607-425300	REPOWER TUNE UP KIT, PRIMER BU	52.32
					BROWN'S SMALL ENGINE REPAIR Total:	80.66
7899	04/07/16	35831	BRUCE KITTERMAN AGENCY INC	60207014-453000	REFUND OVERPMT FINAL BILL 0035	25.48
					BRUCE KITTERMAN AGENCY INC Total:	25.48
7703	09/14/15	34005	BURDSAL, CHARLES	50508910-431000	15-2189 Baldwin Str Recon Ease	12.29
					BURDSAL, CHARLES Total:	12.29
7759	10/26/15	34248	BURNISON-SMITH, KAREN	50508910-431000	15-2189 Baldwin STR Recon Ease	17.99
					BURNISON-SMITH, KAREN Total:	17.99

7900	04/07/16	35830	BURTON, BONNIE	60207014-453000	REFUND OVERPMT FINAL BILL 0758	62.40
					BURTON, BONNIE Total:	62.40
7808	109	35593	C FLEMING ELECTRIC LLC	10100607-425700	LIGHT POLE MAINTENANCE - HORAC	61.22
	98	32809	C FLEMING ELECTRIC LLC	50508912-437200	ASA HEATERS PR16-6139	1,902.28
					C FLEMING ELECTRIC LLC Total:	1,963.50
7700	09/14/15	34006	CAIN, JEFF	50508910-431000	15-2189 Baldwin Str Recon Ease	12.43
					CAIN, JEFF Total:	12.43
888	0002493689	36001	CAPITAL ONE PUBLIC FUNDING	77504132-441000	2014 GROSS REC REV BOND	250,000.00
	0002493689	36001	CAPITAL ONE PUBLIC FUNDING	77504132-442000	2014 GROSS REC REV BOND	60,682.50
					CAPITAL ONE PUBLIC FUNDING Total:	310,682.50
4379	03/21- 03/25/16	35522	CAROL SIEMONSMA	61800890-427000	PER DIEM	186.00
					CAROL SIEMONSMA Total:	186.00
905	2590-442625	35053	CARQUEST AUTO PARTS	61300664-425300	FILTER	2.70
	2590-442577	35051	CARQUEST AUTO PARTS	61300664-425300	OXY SENSOR/BELT	79.48
	2590-441550	35055	CARQUEST AUTO PARTS	61300664-425300	LUBEFILTER/SPK PLUGS/CLEANER/B	86.90
	2590-442936	35054	CARQUEST AUTO PARTS	61300664-425300	FILTERS/FUEL/BRUSH/AIR	53.29
	2590-442534	34937	CARQUEST AUTO PARTS	61507103-425100	8TS M968	8.72
	2590-442615	34933	CARQUEST AUTO PARTS	61507102-425300	BRAKE CLEANER	90.21
	2590-441774	34934	CARQUEST AUTO PARTS	61507103-425300	OIL & FILTER M975	2.50
	2590-441774	34934	CARQUEST AUTO PARTS	61507103-426200	OIL & FILTER M975	19.95



905	2590-442744	35500	CARQUEST AUTO PARTS	61507102-425300	OIL ABSORBENT	52.98
	2590-443017	35502	CARQUEST AUTO PARTS	61507102-425300	AIR FILTER L936	139.92
	2590-443018	35504	CARQUEST AUTO PARTS	61507102-425300	AIR FILTER L959	73.92
	2590-442946	35506	CARQUEST AUTO PARTS	61507102-425300	AIR FILTER L942	92.73
	2590-442948		CARQUEST AUTO PARTS	61507102-425300	CR RTN LD AIR FILTER	(11.89)
	2590-442675	35503	CARQUEST AUTO PARTS	61507102-425300	KNOB L937	11.52
	2590-443194	35505	CARQUEST AUTO PARTS	61507104-425100	LAMP/GROMMET M985	76.08
	2590-443137	35507	CARQUEST AUTO PARTS	61207101-425100	HUB CAP S923	13.38
	2590-443128	35508	CARQUEST AUTO PARTS	61207101-425100	HALOGEN SEALED BEAM S922	6.85
	2590-443480	35585	CARQUEST AUTO PARTS	10100205-426200	Van #706 - Oil	11.95
	2590-443273	35794	CARQUEST AUTO PARTS	61507102-425300	WHEEL BEARING	259.98
	2590-442977	35792	CARQUEST AUTO PARTS	61507102-425300	LUBE L941	19.30
	2590-443002	35791	CARQUEST AUTO PARTS	61507102-425300	AIR L942	81.84
	2590-442718	35403	CARQUEST AUTO PARTS	61800890-426200	MOTOR OIL FOR STOCK	59.97
	2590-442770	35404	CARQUEST AUTO PARTS	61800890-426200	DEF FLUID FOR STOCK	13.79
	2590-441989	35412	CARQUEST AUTO PARTS	61800890-425100	LIGHTS FOR MEDIC UNITS	41.11
	2590-442717	35413	CARQUEST AUTO PARTS	61800890-425100	AIR FILTER AND OIL FILTER FOR	11.73
	2590-442745	35414	CARQUEST AUTO PARTS	61800890-425100	OIL FILTER AND AIR FILTER FOR	35.77
	2590-442743	35789	CARQUEST AUTO PARTS	61207101-425300	OIL/AIR FILTERS/SPARK PLUGS S9	26.64

905	2590-442330	35586	CARQUEST AUTO PARTS	10100202-425100	OIL FILTER FOR CHIEF 1	2.70
	2590-442771	35417	CARQUEST AUTO PARTS	61800890-425100	OIL FILETER, AIR FILTER, SILIC	42.66
	2590-442732	35416	CARQUEST AUTO PARTS	61800890-425100	OIL FILTER AND AIR FILTER FOR	35.77
	2590-441158	35448	CARQUEST AUTO PARTS	61800890-425100	DEF, OIL FILTER, AIR FILTER UN	52.11
	2590-443065	36010	CARQUEST AUTO PARTS	10100204-425100	OIL CHANGE G009	82.58
	2590-443464	36165	CARQUEST AUTO PARTS	60407071-425300	REPAIR ON 803	15.97
	2590-443464	36165	CARQUEST AUTO PARTS	60407071-426400	REPAIR ON 803	13.29
	2590-443071	35930	CARQUEST AUTO PARTS	60407071-425300	MISC. TO INSTALL SEAT W803	30.83
	2590-443526	36305	CARQUEST AUTO PARTS	61507102-425300	FUEL/FILTER L934	19.68
	2590-443549	36306	CARQUEST AUTO PARTS	61507102-425300	LUBE L934	10.16
	2590-443712	36301	CARQUEST AUTO PARTS	61507102-425300	BACKING SHIELD L951	52.35
	2590-443748	36302	CARQUEST AUTO PARTS	61507102-425300	GREASE FITTING	10.16
	2590-443711	36299	CARQUEST AUTO PARTS	61507102-425300	AIR FILTER L959	73.92
	2590-443478	35764	CARQUEST AUTO PARTS	61507102-425300	WIRE TERMINAL CLIP	19.50
					CARQUEST AUTO PARTS Total:	1,823.00
676	04/01- 04/05/16	35963	CATHLEEN BOCK	10100201-427000	MEALS-CHARLOTTE, NC-FORUM	425.58
					CATHLEEN BOCK Total:	425.58
931	0004366	32356	CBH COOPERATIVE	10100603-428500	PROPANE 160#	127.00
	0004367	32244	CBH COOPERATIVE	61507103-426200	PROPANE	127.00
	235518	32418	CBH COOPERATIVE	60407072-428500	PROPANE - 3/4/2016	932.32

931	235519	32418	CBH COOPERATIVE	60407072-428500	PROPANE - 3/4/2016	120.21
	0004377	33107	CBH COOPERATIVE	10100603-428500	96# PROPANE	76.20
	0004379	32803	CBH COOPERATIVE	61507103-426200	FORKLIFT FUEL	177.80
	235535	33205	CBH COOPERATIVE	60407072-428500	PROPANE - 3/10/2016	631.89
	0004391	33900	CBH COOPERATIVE	10100603-428500	128# PROPANE	101.60
	0004392	33747	CBH COOPERATIVE	61507103-426200	PROPANE	152.40
	235549	33839	CBH COOPERATIVE	60407072-428500	PROPANE - 3/18/2016	851.59
	235550	33839	CBH COOPERATIVE	60407072-428500	PROPANE - 3/18/2016	233.31
	0004404	34428	CBH COOPERATIVE	10100603-428500	160# PROPANE	127.00
	0004405	34129	CBH COOPERATIVE	61507103-426200	PROPANE	152.40
	8	34657	CBH COOPERATIVE	60407072-428500	PROPANE - 3/28/2016	1,231.45
	9	34657	CBH COOPERATIVE	60407072-428500	PROPANE - 3/28/2016	305.85
	0004414	35065	CBH COOPERATIVE	10100603-428500	96# PROPANE	76.20
	56345	35289	CBH COOPERATIVE	61507102-426200	DYED FUEL	1,147.20
	56135	35286	CBH COOPERATIVE	61507102-426200	DYED DIESEL	1,639.63
	56081	32688	CBH COOPERATIVE	61507102-426200	DIESEL	132.93
	56080	32691	CBH COOPERATIVE	61507103-426200	DIESEL	440.43
	0004415	34783	CBH COOPERATIVE	61507103-426200	FORKLIFT PROPANE	127.00
					CBH COOPERATIVE Total:	8,911.41

932	CRH3943	34796	CDW GOVERNMENT INC	10100201-429500	CRADLEPOINTS	2,911.30
	CQD1625	34796	CDW GOVERNMENT INC	10100201-429500	CRADLEPOINTS	1,164.52
					CDW GOVERNMENT INC Total:	4,075.82
938	139606	36082	CEM SALES & SERVICE	10100612-425500	SENSOR WATER LEVEL CONTROLLERS	344.46
					CEM SALES & SERVICE Total:	344.46
948	6053423696 032516	35120	CENTURYLINK	60207011-428100	03/25 SVC CHARGES	58.73
	6053414177 04/01/16	36322	CENTURYLINK	60207011-428100	04/01 SVC CHARGES	58.66
					CENTURYLINK Total:	117.39
951	2233458	35156	CERTIFIED LABORATORIES INC	61300664-426200	OIL SAMPLING/PUJMP/TUBING	403.15
	2233458	35156	CERTIFIED LABORATORIES INC	61300664-426900	OIL SAMPLING/PUJMP/TUBING	15.42
					CERTIFIED LABORATORIES INC Total:	418.57
7856	03/11/16	34360	CHARLES AND ELIZABETH PALMER	50508910-431000	14-2222 HARTER ADDITION WATER	16,779.35
					CHARLES AND ELIZABETH PALMER Total:	16,779.35
988	802844	35139	CHRIS SUPPLY COMPANY	10100205-426500	Electric Supplies	125.10
	801520	33384	CHRIS SUPPLY COMPANY	10700132-429500	11-1942 HORACE MANN POOL	130.99
	803129	35189	CHRIS SUPPLY COMPANY	10100205-426900	9volt Batteries	13.92
	803285	35698	CHRIS SUPPLY COMPANY	60207011-426900	TUBES HEAT SHRINK	32.09
	801438	35842	CHRIS SUPPLY COMPANY	10100205-426900	#6 Spade Terminals	15.96
	803338	35986	CHRIS SUPPLY COMPANY	10100201-426100	CAT 5 CABLE	5.07
	800688	36068	CHRIS SUPPLY COMPANY	10100601-426900	10FT. BAL LINE	19.50

988	803016	35928	CHRIS SUPPLY COMPANY	60407071-425300	WIRE	34.70
					CHRIS SUPPLY COMPANY Total:	377.33
7634	6813209	35402	CISCO WEBEX LLC	10100202-422500	CISCO WEBEX ADDITIONAL STORAGE	56.00
	6813209	35402	CISCO WEBEX LLC	61800890-422500	CISCO WEBEX ADDITIONAL STORAGE	24.00
					CISCO WEBEX LLC Total:	80.00
1013	03/21/2016	35269	CITY OF RAPID CITY	60207014-453000	PETTY CASH	4.45
	03-18-16	35269	CITY OF RAPID CITY	60207014-453000	PETTY CASH	5.54
	04/01/16	35269	CITY OF RAPID CITY	10100201-422500	PETTY CASH	5.00
	04/01/2016	35269	CITY OF RAPID CITY	10100201-422500	PETTY CASH	40.00
	04/01/2016	35269	CITY OF RAPID CITY	10100618-422500	PETTY CASH	28.00
	05997070 04/11/16		CITY OF RAPID CITY	10100601-428400	05997070 0	56.03
	00275020 04/01/16		CITY OF RAPID CITY	60800840-428400	00275020 22	261.58
	00271297 04/01/16		CITY OF RAPID CITY	10106064-428400	00271297 28	242.88
	09005375 04/01/16		CITY OF RAPID CITY	61000870-428400	09005375 0	119.67
	09009875 04/01/16		CITY OF RAPID CITY	60407071-428400	09009875 18	139.09
	090100185 04/01/16		CITY OF RAPID CITY	10100607-428400	090100185 14	206.58
	09008345 04/01/16		CITY OF RAPID CITY	60207012-425400	09008345 LANDFILL	89.80
	09008345 04/01/16		CITY OF RAPID CITY	60907401-425400	09008345 LANDFILL	27.73
	03/31/16		CITY OF RAPID CITY	61300604-453000	CREDIT CARD FEES	2,852.58

1013	03/31/16		CITY OF RAPID CITY	61400605-453000	CREDIT CARD FEES	444.77
	04/03-04/04/16LAHAIE	35959	CITY OF RAPID CITY	10100201-427000	MOTEL-MICHIGAN	93.07
	77188A	35959	CITY OF RAPID CITY	10100201-427000	MOTEL-MICHIGAN	107.52
	197171	35959	CITY OF RAPID CITY	10100201-427000	MOTEL-MICHIGAN	86.25
	138388	35959	CITY OF RAPID CITY	10100201-427000	MOTEL-MICHIGAN	83.25
	04/08-04/09/16LAHAIE	35959	CITY OF RAPID CITY	10100201-427000	MOTEL-MICHIGAN	69.73
	RB-19198 2016-2017	36073	CITY OF RAPID CITY	61400605-426900	2016-2017 malt beverage licens	300.00
	04/11-15/16		CITY OF RAPID CITY	10106021-426100	POSTAGE 04/11-15/16	5.42
	04/11-15/16		CITY OF RAPID CITY	10106022-426100	POSTAGE 04/11-15/16	139.66
	04/11-15/16		CITY OF RAPID CITY	10100106-426100	POSTAGE 04/11-15/16	1.36
	04/11-15/16		CITY OF RAPID CITY	10100108-426100	POSTAGE 04/11-15/16	17.77
	04/11-15/16		CITY OF RAPID CITY	10100111-426100	POSTAGE 04/11-15/16	21.94
	04/11-15/16		CITY OF RAPID CITY	10100201-426100	POSTAGE 04/11-15/16	25.24
	04/11-15/16		CITY OF RAPID CITY	10100202-426100	POSTAGE 04/11-15/16	4.49
	04/11-15/16		CITY OF RAPID CITY	10100204-426100	POSTAGE 04/11-15/16	4.06
	04/11-15/16		CITY OF RAPID CITY	10100305-426100	POSTAGE 04/11-15/16	0.45
	04/11-15/16		CITY OF RAPID CITY	10100601-426100	POSTAGE 04/11-15/16	0.90
	04/11-15/16		CITY OF RAPID CITY	10100618-426100	POSTAGE 04/11-15/16	2.26

1013	04/11-15/16		CITY OF RAPID CITY	10100711-426100	POSTAGE 04/11-15/16	12.65
	04/11-15/16		CITY OF RAPID CITY	60700860-426100	POSTAGE 04/11-15/16	1.81
	04/11-15/16		CITY OF RAPID CITY	60602074-426100	POSTAGE 04/11-15/16	3.41
	04/11-15/16		CITY OF RAPID CITY	61300604-426100	POSTAGE 04/11-15/16	0.45
	04/11-15/16		CITY OF RAPID CITY	60207014-426100	POSTAGE 04/11-15/16	306.90
	04/11-15/16		CITY OF RAPID CITY	61207101-426100	POSTAGE 04/11-15/16	3.17
	04/11-15/16		CITY OF RAPID CITY	61507103-426100	POSTAGE 04/11-15/16	0.45
	04/11-15/16		CITY OF RAPID CITY	61800890-426100	POSTAGE 04/11-15/16	246.27
	04/11-15/16		CITY OF RAPID CITY	60407074-426100	POSTAGE 04/11-15/16	31.01
	04/18-22/16		CITY OF RAPID CITY	10100101-426100	POSTAGE 4/18-22/16	9.94
	04/18-22/16		CITY OF RAPID CITY	10106021-426100	POSTAGE 4/18-22/16	0.97
	04/18-22/16		CITY OF RAPID CITY	10106022-426100	POSTAGE 4/18-22/16	165.33
	04/18-22/16		CITY OF RAPID CITY	10106024-426100	POSTAGE 4/18-22/16	5.88
	04/18-22/16		CITY OF RAPID CITY	10100106-426100	POSTAGE 4/18-22/16	2.50
	04/18-22/16		CITY OF RAPID CITY	10100108-426100	POSTAGE 4/18-22/16	6.12
	04/18-22/16		CITY OF RAPID CITY	10100111-426100	POSTAGE 4/18-22/16	9.28
	04/18-22/16		CITY OF RAPID CITY	10100201-426100	POSTAGE 4/18-22/16	45.91
	04/18-22/16		CITY OF RAPID CITY	10100202-426100	POSTAGE 4/18-22/16	4.67
	04/18-22/16		CITY OF RAPID CITY	10100204-426100	POSTAGE 4/18-22/16	8.07

1013	04/18-22/16		CITY OF RAPID CITY	10100601-426100	POSTAGE 4/18-22/16	12.73
	04/18-22/16		CITY OF RAPID CITY	10100607-426100	POSTAGE 4/18-22/16	2.71
	04/18-22/16		CITY OF RAPID CITY	10100609-426100	POSTAGE 4/18-22/16	0.45
	04/18-22/16		CITY OF RAPID CITY	10100612-426100	POSTAGE 4/18-22/16	23.05
	04/18-22/16		CITY OF RAPID CITY	10100618-426100	POSTAGE 4/18-22/16	1.81
	04/18-22/16		CITY OF RAPID CITY	10100706-426100	POSTAGE 4/18-22/16	3.45
	04/18-22/16		CITY OF RAPID CITY	10100711-426100	POSTAGE 4/18-22/16	14.46
	04/18-22/16		CITY OF RAPID CITY	60700860-426100	POSTAGE 4/18-22/16	0.90
	04/18-22/16		CITY OF RAPID CITY	60602074-426100	POSTAGE 4/18-22/16	3.83
	04/18-22/16		CITY OF RAPID CITY	61400605-426100	POSTAGE 4/18-22/16	9.49
	04/18-22/16		CITY OF RAPID CITY	60207013-426100	POSTAGE 4/18-22/16	1.36
	04/18-22/16		CITY OF RAPID CITY	60207014-426100	POSTAGE 4/18-22/16	230.08
	04/18-22/16		CITY OF RAPID CITY	60407072-426100	POSTAGE 4/18-22/16	7.36
	04/18-22/16		CITY OF RAPID CITY	61207101-426100	POSTAGE 4/18-22/16	0.45
	04/18-22/16		CITY OF RAPID CITY	61507102-426100	POSTAGE 4/18-22/16	0.45
	04/18-22/16		CITY OF RAPID CITY	10100603-426100	POSTAGE 4/18-22/16	12.66
	04/18-22/16		CITY OF RAPID CITY	61800890-426100	POSTAGE 4/18-22/16	272.70
	04/18-22/16		CITY OF RAPID CITY	60407074-426100	POSTAGE 4/18-22/16	14.46
					CITY OF RAPID CITY Total:	6,964.26



1044	80902	35127	CLIMATE CONTROL SYSTEMS & SERVICE	10106062-425300	HVAC RPR	376.60
					CLIMATE CONTROL SYSTEMS & SERVICE Total:	376.60
1053	1717915	34781	COCA-COLA OF THE BLACK HILLS	61507102-422500	BOTTLED WATER	6.05
	221314	35292	COCA-COLA OF THE BLACK HILLS	61507102-426300	BOTTLED WATER	12.00
	1765424	35384	COCA-COLA OF THE BLACK HILLS	60407072-428400	BOTTLED WATER - 4/11/2016	60.50
	1760603	36111	COCA-COLA OF THE BLACK HILLS	10100603-452000	MONSTER DRINK	193.50
	221300	35946	COCA-COLA OF THE BLACK HILLS	60407072-424600	COOLER RENTAL - APRIL, 2016	36.00
	1760703	36061	COCA-COLA OF THE BLACK HILLS	61400605-452000	GOLF CONCESSION MERCHANDISE FO	13.50
	1760628	36061	COCA-COLA OF THE BLACK HILLS	61400605-452000	GOLF CONCESSION MERCHANDISE FO	59.00
					COCA-COLA OF THE BLACK HILLS Total:	380.55
4093	04/05-04/08/16	35534	CODY ROSE	10100202-427000	PER DIEM	162.00
					CODY ROSE Total:	162.00
1087	16-207 AZ	35125	COMMERCIAL DOOR & SPECIALTIES INC	10106062-425200	RPR LOADING DOCK DOOR LOCK	219.39
					COMMERCIAL DOOR & SPECIALTIES INC Total:	219.39
1092	881 03/30/16	35379	COMMUNITY TRANSPORTATION ASSOCIATION OF AMERICA	10100618-429200	DUES	395.00
					COMMUNITY TRANSPORTATION ASSOCIATION OF AMERICA Total:	395.00
1105	30877	35049	CONRAD'S BIG C ELECTRIC	61300664-425700	WIRING FOR WASHER/DRYER	272.70
					CONRAD'S BIG C ELECTRIC Total:	272.70

1113	210792	34613	CONTRACTOR'S SUPPLY INC	10100607-426900	ORANGE SAFETY FENCE	201.00
	210805	34986	CONTRACTOR'S SUPPLY INC	10100301-425400	STREET REPAIR	20.15
	210837	34839	CONTRACTOR'S SUPPLY INC	10100607-426500	FIBERGLASS RAKE	40.00
	210895	35092	CONTRACTOR'S SUPPLY INC	10100607-426300	TAPE	28.00
	210895	35092	CONTRACTOR'S SUPPLY INC	10100607-426900	TAPE	60.00
	210911	35092	CONTRACTOR'S SUPPLY INC	10100607-425200	TAPE	160.00
	211107	36034	CONTRACTOR'S SUPPLY INC	10100301-425300	EQUIPMENT REPAIR	332.80
	211112	36039	CONTRACTOR'S SUPPLY INC	10100301-426900	MISC SUPPLIES	96.00
	211088	35584	CONTRACTOR'S SUPPLY INC	10100205-426900	Utility Marking Paint	47.40
	211088	35584	CONTRACTOR'S SUPPLY INC	10100304-426900	Utility Marking Paint	47.40
	210989	35305	CONTRACTOR'S SUPPLY INC	10100301-426900	MISC SUPPLIES	40.40
	210793	34674	CONTRACTOR'S SUPPLY INC	60207012-426500	SAW BLADE & GLOVES	280.00
	210811	34674	CONTRACTOR'S SUPPLY INC	60207012-426300	SAW BLADE & GLOVES	51.60
	210965	35328	CONTRACTOR'S SUPPLY INC	10100607-426900	RATCHET STRAP	46.00
					CONTRACTOR'S SUPPLY INC Total:	1,450.75
1123	338984	33339	COPY COUNTRY INC.	10100111-426100	COPIES - EMPLOYEE HANDBOOK	219.00
					COPY COUNTRY INC. Total:	219.00
1163	04/19/16	36320	CREDIT COLLECTIONS BUREAU	60207014-422500	COLLECTION FEES MARCH 2016	485.78
					CREDIT COLLECTIONS BUREAU Total:	485.78
1164	S501861545.0 01	35501	CRESCENT ELECTRIC SUPPLY CO	61507102-425700	WELDER REPAIR	108.54

1164	S501868861.0 01	35461	CRESCENT ELECTRIC SUPPLY CO	10100202-426400	FLOURESCENT BULBS FOR STATION	245.60
	S501868861.0 01	35461	CRESCENT ELECTRIC SUPPLY CO	61800890-426400	FLOURESCENT BULBS FOR STATION	105.26
	S501896637.0 01	35788	CRESCENT ELECTRIC SUPPLY CO	61507103-425700	COCOMPOST	46.48
	S501752483.0 01	35840	CRESCENT ELECTRIC SUPPLY CO	10100304-426900	Transformer bases	843.70
	S501885938.0 01	36120	CRESCENT ELECTRIC SUPPLY CO	10100616-425700	ELTRN BLST	11.20
	S501658114.0 01	30244	CRESCENT ELECTRIC SUPPLY CO	10100304-426900	EAST HIGHWAY 44 POLE #6	203.45
	S501917454.0 01	36269	CRESCENT ELECTRIC SUPPLY CO	61507103-425300	BATHROOM BALLAST	11.20
				CRESCENT ELECTRIC SUPPLY CO Total:	1,575.43	
1167	8436	34537	CRICKET LAWN SERVICE	26000927-422500	120 E KANSAS CITY STREET - TRA	160.00
	8435	34540	CRICKET LAWN SERVICE	26000927-422500	108 E KANSAS CITY STREET - TRA	160.00
	8438	34541	CRICKET LAWN SERVICE	26000927-422500	512 ST CLOUD STREET - TRASH/YA	290.00
	8430	32187	CRICKET LAWN SERVICE	26000927-422500	101 E KANSAS CITY STREET - DEB	250.00
	8431	32188	CRICKET LAWN SERVICE	26000927-422500	105 E KANSAS CITY STREET - DEB	190.00
				CRICKET LAWN SERVICE Total:	1,050.00	
1174	189962	36179	CROSSROADS HOTEL & CONVENTION CENTER	10100301-427000	TRAVEL	80.99
					CROSSROADS HOTEL & CONVENTION CENTER Total:	80.99
6306	32644201	36077	CROWN AWARDS	10100603-426900	MEDALS	439.01
					CROWN AWARDS Total:	439.01
7940	04/01/16	36311	CURTIS, KIM	60207011-453000	WATER CONSV REBATE WASHER	125.00
					CURTIS, KIM Total:	125.00

7901	04/07/16	35824	CUSTER RANCH LLC	60207014-453000	REFUND OVERPMT FINAL BILL 0085	75.68
					CUSTER RANCH LLC Total:	75.68
1205	04/07/16	35828	D & D PROPERTIES	60207014-453000	REFUND OVERPMT FINAL BILL 0069	48.90
					D & D PROPERTIES Total:	48.90
1234	IN298365	34924	DAKOTA BUSINESS CENTER	10100111-425300	MONTHLY MAINT AGREEMENT	798.60
	IN298340	35199	DAKOTA BUSINESS CENTER	10100108-425300	EPSON COPIER MAINT	24.98
	IN298340	35199	DAKOTA BUSINESS CENTER	10100204-425300	EPSON COPIER MAINT	24.98
	IN298340	35199	DAKOTA BUSINESS CENTER	10100706-425300	EPSON COPIER MAINT	24.99
	IN298442	35169	DAKOTA BUSINESS CENTER	10100105-425300	KONCIA COPIERS APR16	0.21
	IN298442	35169	DAKOTA BUSINESS CENTER	10100108-425300	KONCIA COPIERS APR16	433.09
	IN298442	35169	DAKOTA BUSINESS CENTER	10100204-425300	KONCIA COPIERS APR16	577.49
	IN298442	35169	DAKOTA BUSINESS CENTER	10100706-425300	KONCIA COPIERS APR16	40.43
	IN298442	35169	DAKOTA BUSINESS CENTER	10100707-425300	KONCIA COPIERS APR16	4.78
	IN298442	35169	DAKOTA BUSINESS CENTER	10100708-425300	KONCIA COPIERS APR16	1.79
	IN298442	35169	DAKOTA BUSINESS CENTER	61000870-425300	KONCIA COPIERS APR16	2.28
	IN298653	35159	DAKOTA BUSINESS CENTER	10100204-425300	MAINTENANCE AGREEMENTS	131.99
	IN298366	35155	DAKOTA BUSINESS CENTER	10100106-425300	Quarterly Maintenance for Copi	282.23
	IN298652	35469	DAKOTA BUSINESS CENTER	61800890-425300	MONTHLY MAINTENANCE FEE KONICA	232.23
	IN299151	35617	DAKOTA BUSINESS CENTER	60700860-425300	COPY MACHINE MAINTENANCE	28.00

1234	IN299035	35444	DAKOTA BUSINESS CENTER	61800890-425300	MONTHLY MAINTENANCE KONICA M/B	168.00
					DAKOTA BUSINESS CENTER Total:	2,776.07
1239	6433158	34931	DAKOTA FLUID POWER	61507103-425300	AGITATOR VALVE	17.33
	6433147	34936	DAKOTA FLUID POWER	61507103-425300	AGITATOR COIL & SPOOL VALVE	453.28
	6434468	35283	DAKOTA FLUID POWER	61507103-425300	HYDRAULIC AGITATOR VALVE	652.91
	6434392	35499	DAKOTA FLUID POWER	61507102-425300	GATES HOSE/ TEST POINT L941	99.86
					DAKOTA FLUID POWER Total:	1,223.38
1252	9830	35945	DAKOTA PUMP INC	60407071-425500	SCADA REPAIRS	510.21
	9851	36164	DAKOTA PUMP INC	60200933-422500	14-2218 WATER DISTRIBUTION SCA	94,168.00
	9829	35498	DAKOTA PUMP INC	61507102-425300	LEACHATE COLLECT	2,989.80
					DAKOTA PUMP INC Total:	97,668.01
1253	3116	35340	DAKOTA Q INTERNET SERVICES	10106024-429500	WEBSITE HOSTING	249.95
					DAKOTA Q INTERNET SERVICES Total:	249.95
1260	C053210	34926	DAKOTA SUPPLY GROUP	60407072-426900	UV BLOWERS: AIR FILTERS	126.48
	C056428	35091	DAKOTA SUPPLY GROUP	10100607-425500	PLUMBING SUPPLIES - TIMBERLINE	77.46
	B955963	35497	DAKOTA SUPPLY GROUP	61507103-425700	PWR BAR COMPOST REPAIR	51.48
	C051114	35496	DAKOTA SUPPLY GROUP	61507102-425300	GENERAL CABLE	107.52
	C059251	35786	DAKOTA SUPPLY GROUP	61507103-425300	LIGHTS FOR OFFICE & REFINING	326.52
	C059607	35350	DAKOTA SUPPLY GROUP	10100607-425500	PLUMBING SUPPLIES - TIMBERLINE	80.93

1260					DAKOTA SUPPLY GROUP Total:	770.39
6888	470	35167	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS RPR	45.36
	479	35377	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS RPR	2,067.37
	494	36170	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS RPR	85.67
	489	36170	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS RPR	533.80
					DAKOTA TRUCK & AUTO LLC Total:	2,732.20
6121	3160	34942	DAKOTA WELD & MACHINE LLC	61507102-425300	REPAIR CRACKED WELDS L937	240.00
	3183	35495	DAKOTA WELD & MACHINE LLC	61507102-425300	METAL TUBING	1,937.44
					DAKOTA WELD & MACHINE LLC Total:	2,177.44
1268	081899	35242	DALE'S TIRE & RETREADING INC WEST	10100201-426700	TIRES UNIT 098	344.01
					DALE'S TIRE & RETREADING INC WEST Total:	344.01
7922	01/27/16	35697	DANA RAPID CITY LLC	60207012-421100	SEWER BACKUP DAMAGE DUE TO MAI	10,437.62
					DANA RAPID CITY LLC Total:	10,437.62
7711	09/14/15	34008	DAVIS, MOLLY	50508910-431000	15-2189 Baldwin Str Recon Ease	92.95
					DAVIS, MOLLY Total:	92.95
7941	04/07/16	36307	DEAL, MIKE	60207011-453000	WATER CONSV REBATE - WASHER	125.00
					DEAL, MIKE Total:	125.00
1315	1548	34896	DEFENSIVE EDGE TRAINING & CONSTULTING INC	10100201-427000	REGISTRATIONS- MERTZ,ANDERSON,H	1,775.00
					DEFENSIVE EDGE TRAINING & CONSTULTING INC Total:	1,775.00
1322	XJWKK5286	29978	DELL MARKETING LP	60407072-429500	CLYDE JONES: COMPUTER, OPTIPLE	977.45

1322	XJX26FF81	33386	DELL MARKETING LP	10100612-429500	purchase of computers	738.28
	XJX26FF81	33386	DELL MARKETING LP	10100617-429500	purchase of computers	1,476.56
	XJX26FF81	33386	DELL MARKETING LP	10100620-429500	purchase of computers	738.28
	XJX15M4K3	33386	DELL MARKETING LP	10100612-429500	purchase of computers	45.48
	XJX15M4K3	33386	DELL MARKETING LP	10100617-429500	purchase of computers	370.96
	XJX15M4K3	33386	DELL MARKETING LP	10100620-429500	purchase of computers	185.48
					DELL MARKETING LP Total:	4,532.49
1359	775162927	35896	DIAMOND VOGEL PAINT CTR	10100607-425200	PAINT - BANDSHELL AND RESTROOM	159.82
					DIAMOND VOGEL PAINT CTR Total:	159.82
7902	04/07/16	35826	DICARLO, JENNIFER	60207014-453000	REFUND OVERPMT FINAL BILL 0732	19.10
					DICARLO, JENNIFER Total:	19.10
7881	0020629-IN	35166	DICK CAMPBELL COMPANY	10100205-426900	Pushbutton Refurbishment	79.06
					DICK CAMPBELL COMPANY Total:	79.06
1379	P03391	35568	DITCH WITCH OF SO DAKOTA	10100202-425100	18" BAR FOR RESCUE TRAILER	328.60
					DITCH WITCH OF SO DAKOTA Total:	328.60
1389	03/18/2016	29797	DODGE TOWN INC.	10100201-436000	2016 DODGE DURANGO	32,520.00
	03/28/2016	29798	DODGE TOWN INC.	10100201-436000	2016 DODGE DURANGO	32,520.00
	03/21/2016	29800	DODGE TOWN INC.	10100201-436000	2016 DODGE CHARGER	26,926.00
	03/23/2016	29801	DODGE TOWN INC.	10100201-436000	2016 DODGE CHARGER	26,926.00
	03/30/2016	29802	DODGE TOWN INC.	10100201-436000	2016 DODGE CHARGER	26,926.00

1389	03/30/16	29803	DODGE TOWN INC.	10100201-436000	2016 DODGE CHARGER	26,926.00
	185991	35244	DODGE TOWN INC.	10100201-425100	CAR PARTS	718.50
	185974	35244	DODGE TOWN INC.	10100201-425100	CAR PARTS	29.70
	186048	35695	DODGE TOWN INC.	60207011-425100	CAP W321	21.75
	186055		DODGE TOWN INC.	60207011-425100	CR CAP	(21.75)
	41069	35984	DODGE TOWN INC.	10100201-425100	PAINT DOOR UNIT 169	1,120.00
	41026	35407	DODGE TOWN INC.	10100204-425100	VEHICLE MAINTENANCE	101.65
					DODGE TOWN INC. Total:	174,713.85
794	04/13-04/14/16	36177	DON BRUMBAUGH	10100301-427000	TRAVEL	212.52
					DON BRUMBAUGH Total:	212.52
2178	04/01/16	35527	DON HEDRICK	10500115-453000	CITY ONLY 434 AKTA VISTA DR HA	400.00
					DON HEDRICK Total:	400.00
4248	04/08/16	36312	DONAVON SCHOON	60207011-426300	UNIFORM JEANS 4) DON SCHOON	66.62
					DONAVON SCHOON Total:	66.62
2999	04/10-04/13/16	36056	DOUG LOWE	10100620-427000	travel reimbursement	136.00
					DOUG LOWE Total:	136.00
1415	20644	35895	DOUG'S SINCLAIR INC	10100607-422500	TOW CHARGE #CTY1654	75.00
					DOUG'S SINCLAIR INC Total:	75.00
1491	X201018826:0 1	35174	EDDIES TRUCK SALES & SERVICE	10100301-425100	REPAIR EQUIPMENT	195.25
	X201018027:0 1		EDDIES TRUCK SALES & SERVICE	61207101-425300	CREDIT-RTN GASKET AND VALVE	(30.05)
	X201019755:0 1	35395	EDDIES TRUCK SALES & SERVICE	10100401-425300	EQUIPMENT REPAIR	78.36



1491	X201019371:0 1	35395	EDDIES TRUCK SALES & SERVICE	10100401-425300	EQUIPMENT REPAIR	141.85
	X201019642:0 1	35492	EDDIES TRUCK SALES & SERVICE	61207101-425100	HARNESSE HEADLAMP S917	14.21
	X201019854:0 1	35494	EDDIES TRUCK SALES & SERVICE	61507103-425100	FUEL SUPPLY FILTERS M968	19.22
	X201019615:0 1	35490	EDDIES TRUCK SALES & SERVICE	61207101-425100	FUEL FILTER ELEMENT S917	19.22
	X201019767:0 1	35491	EDDIES TRUCK SALES & SERVICE	61207101-425100	SEAL/RECEIVER DRYER/VALVE CORE	81.64
	X201019651:0 1	35940	EDDIES TRUCK SALES & SERVICE	60407071-426900	W803 BACKUP CAMERA	290.13
	X201019808:0 1	35915	EDDIES TRUCK SALES & SERVICE	60407072-425100	UNIT #826: FUEL FILTER, WATER	38.96
				EDDIES TRUCK SALES & SERVICE Total:	848.79	
1515	805295-00	32260	ELECTRICAL ENGINEERING & EQUIPMENT CO	60207011-422500	GENERATOR JS CHECK, MILEAGE LA	90.50
					ELECTRICAL ENGINEERING & EQUIPMENT CO Total:	90.50
7903	04/07/16	35829	ELSTON, CAROL	60207014-453000	REFUND OVERPMT FINAL BILL 0628	38.32
					ELSTON, CAROL Total:	38.32
7710	09/14/15	34013	EMERY, DAVID	50508910-431000	15-2189 Baldwin STr Recon Ease	33.26
					EMERY, DAVID Total:	33.26
1540	24425	35454	EMS INNOVATIONS INC	61800890-429700	DISPOSABLE EMS SUPPLIES	399.14
					EMS INNOVATIONS INC Total:	399.14
1556	57513	36107	ENVIRONMENTAL PRODUCTS CO	10100612-426900	PLEATED FILTERS	61.68
	57531	36078	ENVIRONMENTAL PRODUCTS CO	10100603-425300	FILTERS	93.12
					ENVIRONMENTAL PRODUCTS CO Total:	154.80
1559	CD201612463	35390	ENVIROTECH SERVICES INC	10100302-426400	CHEMICALS-APEX/MAG	6,194.88

1559					ENVIROTECH SERVICES INC Total:	6,194.88
7904	04/07/16	35827	ERICKSON, BRETT C	60207014-453000	REFUND OVERPMT FINAL BILL 0101	37.40
					ERICKSON, BRETT C Total:	37.40
7722	09/14/15	34108	ERICKSON, JAY	50508910-431000	15-2189 Baldwin Str Recon Ease	19.29
					ERICKSON, JAY Total:	19.29
1592	027315-01	35134	EVERGREEN OFFICE PRODUCTS INC	10106021-426100	OFFICE SUPPLIES	19.58
	027315-00	35134	EVERGREEN OFFICE PRODUCTS INC	10106021-426100	OFFICE SUPPLIES	35.16
	027207-00	35193	EVERGREEN OFFICE PRODUCTS INC	10100101-426100	OFFICE SUPPLIES	20.06
	027164-01	35247	EVERGREEN OFFICE PRODUCTS INC	10100201-426100	MAGNET SLEEVES	24.27
	027164-00	35250	EVERGREEN OFFICE PRODUCTS INC	10100201-426100	STAPLE REMOVERS	30.54
	027392-00	35577	EVERGREEN OFFICE PRODUCTS INC	10106023-426100	RUBBER BANDS	9.98
	045476-00	35580	EVERGREEN OFFICE PRODUCTS INC	10100111-426100	OFFICE SUPPLIES	28.86
	045481-00	35649	EVERGREEN OFFICE PRODUCTS INC	10100111-426100	OFFICE SUPPLIES	6.99
	027515-00	36278	EVERGREEN OFFICE PRODUCTS INC	10106021-426100	RUBBER BANDS	11.98
					EVERGREEN OFFICE PRODUCTS INC Total:	187.42
1619	63638870 SO	35158	FARMER BROTHERS CO	10100204-426300	COFFEE	161.62
					FARMER BROTHERS CO Total:	161.62
1627	SDRA152918	35186	FASTENAL COMPANY	10100205-426900	Parking Deck Bird Control 2/4	9.23
	SDRA151175	35109	FASTENAL COMPANY	61507103-425300	NYLON LOCK NUTS FLUID VALVES	40.67
	SDRA151241	35108	FASTENAL COMPANY	61507103-425300	BOLTS	9.44

1627	SDR4A152904	35396	FASTENAL COMPANY	10100401-425300	EQUIPMENT REPAIR	17.70
	SDRA151651	35110	FASTENAL COMPANY	61507103-425300	HOSE CLAMPS	7.75
	SDRA151941	35487	FASTENAL COMPANY	61507102-425300	LYNCH PIN	29.89
	SDRA152211	35489	FASTENAL COMPANY	61507102-425300	5"x1000' 80 GAW	10.17
	SDRA151647	35488	FASTENAL COMPANY	61507102-425300	METERROD HEX NUT	10.68
	SDRA151454	35486	FASTENAL COMPANY	61507102-425300	WIPES/ FLO ORANG/MALL CC	27.02
	SDRA151963	35844	FASTENAL COMPANY	10100205-426900	Nuts & Bolts & Washers	255.45
	SDRA152743	35841	FASTENAL COMPANY	10100205-426900	Nuts & Bolts	7.80
	SDRA152743	35841	FASTENAL COMPANY	10100304-426900	Nuts & Bolts	2.57
	SDRA151171	35926	FASTENAL COMPANY	60407071-426900	BOLTS/NUTS/WASHERS FOR BOLT BI	71.76
	SDRA151171	35926	FASTENAL COMPANY	60907401-426900	BOLTS/NUTS/WASHERS FOR BOLT BI	71.75
	SDRA152222	36155	FASTENAL COMPANY	61507103-425300	TERMINAL CONNECTORS/BAGS/DRILL	102.96
					FASTENAL COMPANY Total:	674.84
1633	6-597-58609	35318	FEDERAL EXPRESS CORPORATION	60407073-426100	SHIPPING	20.39
	5-367-84009	35319	FEDERAL EXPRESS CORPORATION	10100108-426100	SHIPPING	33.94
	5-367-84009	35319	FEDERAL EXPRESS CORPORATION	60407073-426100	SHIPPING	53.42
	5-375-02726	35578	FEDERAL EXPRESS CORPORATION	10100108-426100	SHIPPING	10.17
	5-375-02726	35578	FEDERAL EXPRESS CORPORATION	10106022-426100	SHIPPING	27.56
	5-375-02726	35578	FEDERAL EXPRESS CORPORATION	60407073-426100	SHIPPING	568.79

1633	5-368-10997	35241	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	112.77
	5-375-34109	35971	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	155.91
	5-382-64263	36262	FEDERAL EXPRESS CORPORATION	10100202-426100	SHIPPING	18.98
	5-382-64263	36262	FEDERAL EXPRESS CORPORATION	10100618-426100	SHIPPING	13.65
					FEDERAL EXPRESS CORPORATION Total:	1,015.58
1647	J09-131.37	35885	FERBER ENGINEERING	60200932-422300	WTP09-1836 JACKSON SPRINGS WAT	1,000.00
					FERBER ENGINEERING Total:	1,000.00
1648	2842839	36072	FERGUSON ENTERPRISES INC	10100612-426900	ACT MIX VLV	1,120.00
					FERGUSON ENTERPRISES INC Total:	1,120.00
1661	33154	35473	FINANCIAL FORMS & SUPPLIES INC	61800890-426100	ENVELOPES FOR EMS BILLING	248.59
	33134	35471	FINANCIAL FORMS & SUPPLIES INC	61800890-426100	WINDOW AND REMITTANCE ENVELOPE	760.27
	33135	35471	FINANCIAL FORMS & SUPPLIES INC	61800890-426100	WINDOW AND REMITTANCE ENVELOPE	319.11
					FINANCIAL FORMS & SUPPLIES INC Total:	1,327.97
1670	0000319905	36268	FIREMASTER MOUNTAIN REGION-MASTER PROTECTION CORP	61507102-425300	SEMI ANNUAL FIRE SYSTEM MAINTENANCE	2,438.20
					FIREMASTER MOUNTAIN REGION-MASTER PROTECTION CORP Total:	2,438.20
1682	184664	35980	FIRST PHOTO INC	10100201-426100	YO CLASS PICS	240.00
					FIRST PHOTO INC Total:	240.00
1693	W-1118260	36060	FISHER BEVERAGE COMPANY	61400605-452000	GOLF CONCESSION MERCHANDISE FO	143.75
					FISHER BEVERAGE COMPANY Total:	143.75

1694	1511307	36161	FISHER SCIENTIFIC	60407073-426900	AMMONIA PROBE, PIPET-AID HOUSI	32.25
	1114017	36161	FISHER SCIENTIFIC	60407073-426900	AMMONIA PROBE, PIPET-AID HOUSI	767.16
					FISHER SCIENTIFIC Total:	799.41
1712	IN1044391	35482	FLEETMATICS USA LLC	61207101-422500	GARMIN SUBSCRIPTION	800.00
	IN1093830	36267	FLEETMATICS USA LLC	61207101-422500	GARMIN SOFTWARE	800.00
					FLEETMATICS USA LLC Total:	1,600.00
1717	19798	35943	FLEXIBLE PIPE TOOL CO	60407071-426500	CLEANING NOZZLE	515.75
					FLEXIBLE PIPE TOOL CO Total:	515.75
1728	27050	35784	FMG INC.	50508910-422300	SSW10-1837 JACKSON BLVD UTILIT	35.98
	27050	35784	FMG INC.	50508911-422300	SSW10-1837 JACKSON BLVD UTILIT	831.03
	27050	35784	FMG INC.	60200933-422300	SSW10-1837 JACKSON BLVD UTILIT	1,813.15
	27050	35784	FMG INC.	60400833-422300	SSW10-1837 JACKSON BLVD UTILIT	1,097.24
	27051	35785	FMG INC.	50508910-422300	12-2053 SILVER STREET INTERCHA	2,591.31
	27051	35785	FMG INC.	50508911-422300	12-2053 SILVER STREET INTERCHA	2,900.71
	27051	35785	FMG INC.	60200933-422300	12-2053 SILVER STREET INTERCHA	4,757.18
	27051	35785	FMG INC.	60400833-422300	12-2053 SILVER STREET INTERCHA	5,530.70
	27052	35779	FMG INC.	60200933-422300	13-2100 WATER AND SEWER EXTENS	445.26
	27052	35779	FMG INC.	60200934-422300	13-2100 WATER AND SEWER EXTENS	891.59
	27052	35779	FMG INC.	60400833-422300	13-2100 WATER AND SEWER EXTENS	2,226.30
	27052	35779	FMG INC.	60400834-422300	13-2100 WATER AND SEWER EXTENS	5,345.25

1728	27049	35787	FMG INC.	50508910-422300	14-2208 9TH ST RECONSTRUCTION	6,979.85
	27049	35787	FMG INC.	50508911-422300	14-2208 9TH ST RECONSTRUCTION	1,395.97
	27049	35787	FMG INC.	60200933-422300	14-2208 9TH ST RECONSTRUCTION	2,791.94
	27049	35787	FMG INC.	60400833-422300	14-2208 9TH ST RECONSTRUCTION	2,791.94
	27054	35651	FMG INC.	50508910-422300	15-2223 FULTON RECONSTRUCTION	8,680.80
	27054	35651	FMG INC.	50508911-422300	15-2223 FULTON RECONSTRUCTION	2,025.58
	27054	35651	FMG INC.	60200933-422300	15-2223 FULTON RECONSTRUCTION	2,025.48
	27054	35651	FMG INC.	60400833-422300	15-2223 FULTON RECONSTRUCTION	1,736.14
	27053	35781	FMG INC.	60200933-422300	15-2298 NORTH RAPID RESERVOIR	2,772.50
					FMG INC. Total:	59,665.90
7905	04/07/16	35825	FORD, RESHEMA	60207014-453000	REFUND OVERPMT FINAL BILL 0900	15.95
					FORD, RESHEMA Total:	15.95
1778	046817	36244	FRENCH'S UPHOLSTERY	10100618-425100	BUS RPR	473.00
					FRENCH'S UPHOLSTERY Total:	473.00
1819	86058	35941	G & R CONTROLS	60407072-425300	REPAIR SOUTH DIGESTER BOILER &	1,439.49
					G & R CONTROLS Total:	1,439.49
1820	00142534	34943	G&H DISTRIBUTING INC.	61507103-426300	FIRST AID SUPPLIES	183.93
	00142758	35327	G&H DISTRIBUTING INC.	10100607-425300	DUCT HOSE	105.28
	00142792	35346	G&H DISTRIBUTING INC.	10100607-425300	6" DUCT CLAMP	7.43
	00142792	35346	G&H DISTRIBUTING INC.	10100607-426500	6" DUCT CLAMP	6.41
	00142671	35393	G&H DISTRIBUTING INC.	10100401-425300	EQUIPMENT REPAIR	91.58

1820	00142387	35547	G&H DISTRIBUTING INC.	10100202-426900	RESPIRATOR 1/2 FACE AND FILTER	187.92
	00142619	35288	G&H DISTRIBUTING INC.	61507103-425300	BRASS PIPE COUPLER	58.58
	00142619	35288	G&H DISTRIBUTING INC.	61507103-426900	BRASS PIPE COUPLER	8.85
	00142798	35931	G&H DISTRIBUTING INC.	60407071-426900	GREEN AND BLUE MARKING PAINT	263.92
	00142797	35931	G&H DISTRIBUTING INC.	60207012-426900	GREEN AND BLUE MARKING PAINT	137.92
	00141561	33258	G&H DISTRIBUTING INC.	60207012-426900	paint and flags for water loc	263.92
	00140281	30930	G&H DISTRIBUTING INC.	61507102-425300	CART REPAIRS	396.50
					G&H DISTRIBUTING INC. Total:	1,712.24
7708	09/14/15	33999	GEASE, BONNIE	50508910-431000	15-2189 Baldwin Str Recon Ease	16.26
					GEASE, BONNIE Total:	16.26
1890	04/07/16	35822	GIKLING & MEIER	60207014-453000	REFUND OVERPMT FINAL BILL 0028	31.31
					GIKLING & MEIER Total:	31.31
1922	260890033	34779	GODFREY BRAKE SERVICE & SUPPLY	61507102-425300	TOOLS	64.11
					GODFREY BRAKE SERVICE & SUPPLY Total:	64.11
1924	302848	35338	GOLDEN WEST TECHNOLOGIES INC	10106024-422500	I-WITNESS MONITORING	200.00
	160310391	35165	GOLDEN WEST TECHNOLOGIES INC	60700860-422500	TELEPHONE ANSWERING SERVICE	102.00
	302416	34831	GOLDEN WEST TECHNOLOGIES INC	10100607-422500	REPAIRS SKYLINE RR CAMERA	190.00
	160310321	35579	GOLDEN WEST TECHNOLOGIES INC	10100111-425300	MONTHLY MAINTENANCE AGREEMENT	502.50
					GOLDEN WEST TECHNOLOGIES INC Total:	994.50
7691	09/14/15	33842	GOOCH, HARLON	50508910-431000	15-2189 Baldwin Street Recon E	12.45
					GOOCH, HARLON Total:	12.45

7938	2016-0334	36310	GRAY, VICKY OR GILBERT	60207012-453000	PRV INSTALL 3209 W SAINT CLOUD	150.00
					GRAY, VICKY OR GILBERT Total:	150.00
1979	1-477906	34561	GREAT WESTERN TIRE INC.	61207101-426700	TIRES STOCK	1,204.65
	1-476477	34299	GREAT WESTERN TIRE INC.	10100607-426700	TIRE REPAIRS #M16	401.60
	1-476251	35311	GREAT WESTERN TIRE INC.	60407072-426700	UNIT #818, FLAT REPAIR	74.00
	1-478485	35385	GREAT WESTERN TIRE INC.	10100618-425100	BUS RPR	24.00
	1-478706	35385	GREAT WESTERN TIRE INC.	10100618-425100	BUS RPR	82.80
	1-478706	35385	GREAT WESTERN TIRE INC.	10100618-426700	BUS RPR	493.36
	1-478502	35385	GREAT WESTERN TIRE INC.	10100618-425100	BUS RPR	22.95
	1-478767	35385	GREAT WESTERN TIRE INC.	10100618-425100	BUS RPR	20.00
	1-478505	35604	GREAT WESTERN TIRE INC.	10100607-426700	TIRES - #516	1,543.55
	1-GS478899	35597	GREAT WESTERN TIRE INC.	10100607-426700	TIRES #78	396.87
	1-478811	35925	GREAT WESTERN TIRE INC.	60907401-426700	TIRE FOR TRAILER	159.95
	1-478910	36245	GREAT WESTERN TIRE INC.	10100618-425100	BUS RPR	74.95
	1-478984	36245	GREAT WESTERN TIRE INC.	10100618-425100	BUS RPR	102.85
	1-478984	36245	GREAT WESTERN TIRE INC.	10100618-426700	BUS RPR	239.90
	1-478832	36245	GREAT WESTERN TIRE INC.	10100618-425100	BUS RPR	33.00
	1-476112	35324	GREAT WESTERN TIRE INC.	60407072-426700	UNIT #827, TRAILER	325.95
					GREAT WESTERN TIRE INC. Total:	5,200.38



2000	63226	35179	GRIMM'S PUMP SERVICE INC	10100401-425100	REPAIR EQUIPMENT	48.03
	63117	34941	GRIMM'S PUMP SERVICE INC	61507103-425300	PRESSURE WASHER WANDS	297.68
	63074	35048	GRIMM'S PUMP SERVICE INC	61300664-425300	GAUGE KIT	34.20
	63096	35313	GRIMM'S PUMP SERVICE INC	60407072-426500	HOSE REEL, HOSE BARB	144.90
	63096	35313	GRIMM'S PUMP SERVICE INC	60407072-426900	HOSE REEL, HOSE BARB	1.90
	63305	36046	GRIMM'S PUMP SERVICE INC	10100301-425100	REPAIR EQUIPMENT	28.40
	63313	36154	GRIMM'S PUMP SERVICE INC	61507103-426500	EXTENSION CORD	114.30
					GRIMM'S PUMP SERVICE INC Total:	669.41
6937	04/07/16	35823	GUSTAFSON BUILDERS INC	60207014-453000	REFUND OVERPMT FINAL BILL 0901	173.06
					GUSTAFSON BUILDERS INC Total:	173.06
7760	09/14/15	34244	HAEDER, JOHN & LINDA	50508910-431000	15-2189 Baldwin STr Recon Ease	31.94
					HAEDER, JOHN & LINDA Total:	31.94
6411	04/05/16	35650	HAMAK, NANCY	10100111-427000	HR SCHOOL REGISTRATION - NANCY	50.00
					HAMAK, NANCY Total:	50.00
7717	09/14/15	33994	HAMBY, BRUCE	50508910-431000	15-2189 Baldwin Str Recon Ease	37.30
					HAMBY, BRUCE Total:	37.30
2104	2138450	35329	HARDWARE HANK	10100607-426400	BROOMS	18.88
	2140836	35605	HARDWARE HANK	10100607-426900	PUSHBROOM	17.99
	2136385	35445	HARDWARE HANK	10100202-425200	DOOR CLOSER PNEUM FOR STATION	8.18
	2136385	35445	HARDWARE HANK	61800890-425200	DOOR CLOSER PNEUM FOR STATION	3.51

2104	2135710	35445	HARDWARE HANK	10100202-426900	DOOR CLOSER PNEUM FOR STATION	22.65
	2135710	35445	HARDWARE HANK	61800890-426900	DOOR CLOSER PNEUM FOR STATION	9.71
					HARDWARE HANK Total:	80.92
2132	S83177	34940	HARVEYS LOCK SHOP	61507102-425300	LOCK REPAIR- L965	52.00
	T58775	35693	HARVEYS LOCK SHOP	60207011-426900	PADLOCKS 15)	377.85
	T58835	35845	HARVEYS LOCK SHOP	10100108-426900	DUPLICATE KEYS	6.00
	T58825	35603	HARVEYS LOCK SHOP	10100607-426900	DUPLICATE KEYS, TAGS - STAR OF	59.67
	T58819	35603	HARVEYS LOCK SHOP	10100607-426900	DUPLICATE KEYS, TAGS - STAR OF	146.56
	T58824	35574	HARVEYS LOCK SHOP	10100202-426900	KEY TAG AND CLIP FOR TRAPPER L	1.58
					HARVEYS LOCK SHOP Total:	643.66
2149	3865464 RI	35694	HAWKINS CHEMICAL INC	60207011-426400	TUBING 200 FT) WELL 10 CHLORIN	100.00
	3865466 RI	36113	HAWKINS CHEMICAL INC	10100612-426400	SEAL RING	2,799.93
					HAWKINS CHEMICAL INC Total:	2,899.93
2158	F288149	34706	HD SUPPLY WATERWORKS LTD	60207014-426900	UPSIDE DOWN PAINT BLUE	49.92
	F323750	34708	HD SUPPLY WATERWORKS LTD	60207014-426900	OMNI METER 3 INCH 2)	3,169.38
	F117191	35939	HD SUPPLY WATERWORKS LTD	60907401-425500	LIDS/RINGS	416.40
	F348715	35706	HD SUPPLY WATERWORKS LTD	60207012-425500	service box	51.58
					HD SUPPLY WATERWORKS LTD Total:	3,687.28
2159	480960-H	35777	HDR ENGINEERING INC	10100108-422300	13-2143 5ST STR & CATRON TRAFF	10,525.92
	481272-H	35780	HDR ENGINEERING INC	60400833-422300	14-2214 WRF FACILITY PLAN	1,612.79
					HDR ENGINEERING INC Total:	12,138.71

2168	243438-0	35047	HEARTLAND PAPER CO	61300664-426900	CONE CUPS/PAPER TOWELS	153.22
					HEARTLAND PAPER CO Total:	153.22
7906	04/07/16	35820	HEIDELBERGER, LIZ	60207014-453000	REFUND OVERPMT FINAL BILL 0900	143.72
					HEIDELBERGER, LIZ Total:	143.72
7774	04/07/16	35821	HENDERSON, DAVE	60207014-453000	REFUND OVERPMT FINAL BILL 0735	125.00
					HENDERSON, DAVE Total:	125.00
7907	04/07/16	35817	HENRIKSON, SCOTT	60207014-453000	REFUND OVERPMT FINAL BILL 0092	16.10
					HENRIKSON, SCOTT Total:	16.10
2207	29035075	35451	HENRY SCHEIN INC	61800890-426900	NON-DISPOSABLE EMS SUPPLIES	109.90
					HENRY SCHEIN INC Total:	109.90
7908	04/07/16	35819	HIBBARD, CORY	60207014-453000	REFUND OVERPMT FINAL BILL 0901	28.78
					HIBBARD, CORY Total:	28.78
2243	1836 1	34854	HIGHMARK INC	60200934-438100	09-1836 JSWT CATHODIC PROCTION	62,595.78
					HIGHMARK INC Total:	62,595.78
6111	04/07/16	35818	HILLCREST INVESTMENT LLC	60207014-453000	REFUND OVERPMT FINAL BILL 0067	50.53
					HILLCREST INVESTMENT LLC Total:	50.53
2262	670156 STREETS	34962	HILLS MATERIALS CO	10100301-425900	REPAIR MISC-ALLEYS	84.67
	670156 UTIL MAINT	35935	HILLS MATERIALS CO	60907401-425500	ROADSTONE & RIP RAP	142.47
	671583	35935	HILLS MATERIALS CO	60907401-425500	ROADSTONE & RIP RAP	1,051.50
					HILLS MATERIALS CO Total:	1,278.64
2267	602031988	36063	HILLYARD INC. / SIOUX FALLS	10100616-426400	PAD 20 IN STRIP BLACK	26.10

2267	602029979	36065	HILLYARD INC. / SIOUX FALLS	10100603-426400	NYLON BRUSH	444.52
					HILLYARD INC. / SIOUX FALLS Total:	470.62
7687	09/14/15	33823	HOBACK, LARRY	50508910-431000	15-2189 Baldwin Street Reconst	36.68
					HOBACK, LARRY Total:	36.68
2305	532	35307	HOLSWORTH & SON INC., G.J	10100301-422500	PROFESSIONAL SERVICES	195.00
	532	35307	HOLSWORTH & SON INC., G.J	10100305-422500	PROFESSIONAL SERVICES	195.00
	532	35307	HOLSWORTH & SON INC., G.J	10100401-422500	PROFESSIONAL SERVICES	195.00
	530	35303	HOLSWORTH & SON INC., G.J	10100618-422500	PROF SERVICE	883.00
	522	35303	HOLSWORTH & SON INC., G.J	61000870-422500	PROF SERVICE	428.00
	521	35303	HOLSWORTH & SON INC., G.J	61000870-422500	PROF SERVICE	640.00
	520	35302	HOLSWORTH & SON INC., G.J	61000870-422500	PROF SERVICE	400.00
	505	35380	HOLSWORTH & SON INC., G.J	60800840-422500	prof service	1,091.00
	525	35378	HOLSWORTH & SON INC., G.J	61000870-422500	prof service	4,382.00
	523	35378	HOLSWORTH & SON INC., G.J	61000870-422500	prof service	306.00
	524	35378	HOLSWORTH & SON INC., G.J	61000870-422500	prof service	213.00
	465	32732	HOLSWORTH & SON INC., G.J	60800840-422500	PROF SERVICE	1,601.00
	481	32732	HOLSWORTH & SON INC., G.J	61000870-422500	PROF SERVICE	400.00
	482	32732	HOLSWORTH & SON INC., G.J	61000870-422500	PROF SERVICE	640.00
	483	32732	HOLSWORTH & SON INC., G.J	61000870-422500	PROF SERVICE	428.00

2305	484	32732	HOLSWORTH & SON INC., G.J	61000870-422500	PROF SERVICE	306.00
	485	32732	HOLSWORTH & SON INC., G.J	61000870-422500	PROF SERVICE	213.00
	486	32732	HOLSWORTH & SON INC., G.J	61000870-422500	PROF SERVICE	3,204.00
	491	32732	HOLSWORTH & SON INC., G.J	10100618-422500	PROF SERVICE	878.00
					HOLSWORTH & SON INC., G.J Total:	16,598.00
2319	380998	36092	HORNUNGS PRO GOLF	61300604-426900	DIVOT REPAIR TOOLS/TEES FOR JR	406.70
					HORNUNGS PRO GOLF Total:	406.70
2361	05/01/16		HUMANE SOCIETY OF THE BLACK HILLS	10100503-462400	MAY16 HUMANE SOCIETY	23,193.17
					HUMANE SOCIETY OF THE BLACK HILLS Total:	23,193.17
2394	34947	29942	IMAGE TREND INC	10100202-422500	IMAGE TREND MAINTENANCE FEES &	2,080.00
	34947	29942	IMAGE TREND INC	10100202-429500	IMAGE TREND MAINTENANCE FEES &	5,500.00
	34947	29942	IMAGE TREND INC	61800890-422500	IMAGE TREND MAINTENANCE FEES &	600.00
	34947	29942	IMAGE TREND INC	61800890-429500	IMAGE TREND MAINTENANCE FEES &	3,750.00
					IMAGE TREND INC Total:	11,930.00
2409	2779979	35104	INDOFF INC	10100618-426100	office supplies	79.98
	2780585	34485	INDOFF INC	60207014-426100	RUBBER BANDS, PENCILS, PENS	13.75
	2780652	35927	INDOFF INC	60207012-426100	TONER	75.59
	2780652	35927	INDOFF INC	60407071-426100	TONER	64.79
	2780652	35927	INDOFF INC	60907401-426100	TONER	39.60
	2788020	35799	INDOFF INC	60207014-426100	RUBBER BANDS, BINDER CLIPS, HA	52.17

2409					INDOFF INC Total:	325.88
2424	14-50420	34778	INLAND TRUCK PARTS CO.	61207101-425300	OIL BATH SEAL	36.00
					INLAND TRUCK PARTS CO. Total:	36.00
6180	1001196288	35253	INTERNATIONAL ASSN OF CHIEFS OF POLICE	10100201-429200	IACP MEMBERSHIP JOHNS	150.00
	HEDRICK, DON	35988	INTERNATIONAL ASSN OF CHIEFS OF POLICE	10100201-429200	MEMBERSHIP HEDRICK	150.00
					INTERNATIONAL ASSN OF CHIEFS OF POLICE Total:	300.00
2443	7017417 2016	36008	INTERNATIONAL ASSOCIATION OF ELECTRICAL INSPECTORS	10100204-429200	ANNUAL MEMBERSHIP - BRODRICK	120.00
					INTERNATIONAL ASSOCIATION OF ELECTRICAL INSPECTORS Total:	120.00
2448	3088670	36016	INTERNATIONAL CODE COUNCIL-CERTIFICATION RENEWALS	10100204-429200	ANNUAL MEMBERSHIP - SOLON, BRA	105.00
					INTERNATIONAL CODE COUNCIL-CERTIFICATION RENEWALS Total:	105.00
2453	1901002006316	35485	INTERSTATE BATTERIES INC	61507103-425300	EMERGENCY LIGHT BATTERIES	51.80
	61123680	35044	INTERSTATE BATTERIES INC	61300664-425300	BATTERIES	43.94
	1901002006284	35537	INTERSTATE BATTERIES INC	10100202-425300	BATTERY AND BULB FOR ENGINE 7	30.90
	1901001005707	35542	INTERSTATE BATTERIES INC	10100202-425100	BATTERY FOR ENGINE 5	363.90
	766710	35600	INTERSTATE BATTERIES INC	10100607-425100	BATTERIES	195.90
					INTERSTATE BATTERIES INC Total:	686.44
2800	04/03-04/09/16	35960	JASON LAHAIE	10100201-425100	WIPER BLADES FOR TRAVEL CAR	24.42
	04/03-04/09/16	35960	JASON LAHAIE	10100201-427000	WIPER BLADES FOR TRAVEL CAR	339.00
	04/13/16	35993	JASON LAHAIE	10100201-429800	MEALS-PIERRE	36.00

2800					JASON LAHAIE Total:	399.42
5942	03/21-03/25/16	35521	JAYME LOPEZ	61800890-427000	PER DIEM	186.00
					JAYME LOPEZ Total:	186.00
141	04/03-04/09/16	35961	JEFF ALEXANDER	10100201-427000	MEALS-MICHIGAN	343.00
					JEFF ALEXANDER Total:	343.00
376	04/03-04/07/16	35797	JEFF BARBER	61507102-427000	MEAL REIMBURSEMENT-SWANAPALOOZ	237.00
					JEFF BARBER Total:	237.00
377	03/15-03/19/16	34922	JEFF BARBIER	10100111-427000	TRAVEL VOUCHER (J.BARBIER) EMP	158.00
					JEFF BARBIER Total:	158.00
2512	WC32072	35280	JENNER EQUIPMENT CO	61507103-425300	BOBCAT REPAIRS M972	67.34
	SJ82319	35481	JENNER EQUIPMENT CO	61507103-425300	BUCKET QUICK ATTACH CYLINDER	783.22
	SJ82379	35601	JENNER EQUIPMENT CO	10100607-425300	FILTER, PRIMARY ELEMENT, SAFET	91.50
					JENNER EQUIPMENT CO Total:	942.06
2802	09/14/15	34011	JERRY LAIRD	50508910-431000	15-2189 Baldwin Str Recon Ease	29.79
					JERRY LAIRD Total:	29.79
2526	4 04/05/16	35466	JERRY'S CAKES SHAKES & BAKE	10100202-426300	DOUGHNUTS FOR FIRE OFFICER'S M	28.70
	4 04/05/16	35466	JERRY'S CAKES SHAKES & BAKE	61800890-426300	DOUGHNUTS FOR FIRE OFFICER'S M	12.30
					JERRY'S CAKES SHAKES & BAKE Total:	41.00
4855	04/05-04/08/16	35535	JOE TJADEN	10100202-427000	PER DIEM	162.00
					JOE TJADEN Total:	162.00
3710	03/27-04/01/16	35526	JOHN POTTER	10100202-427000	PER DIEM AND BAGGAGE FEES	309.00
					JOHN POTTER Total:	309.00

2554	026270	35171	JOHNSON MACHINE INC.	10100305-425100	REPAIR EQUIPMENT	10.40
	622620	35171	JOHNSON MACHINE INC.	10100305-426200	REPAIR EQUIPMENT	22.84
	023620	35171	JOHNSON MACHINE INC.	10100301-425100	REPAIR EQUIPMENT	13.10
	023635	35171	JOHNSON MACHINE INC.	10100301-425100	REPAIR EQUIPMENT	6.02
	023599	35171	JOHNSON MACHINE INC.	10100301-425100	REPAIR EQUIPMENT	11.28
	023857		JOHNSON MACHINE INC.	10100301-425100	CREDIT-RTN BUTT CONNECTOR	(4.14)
	623334	35344	JOHNSON MACHINE INC.	10100607-425100	AIR FILTER #014	8.80
	623282	35344	JOHNSON MACHINE INC.	10100607-426500	AIR FILTER #014	36.22
	027070	35394	JOHNSON MACHINE INC.	10100305-426900	EQUIPMENT REPAIR	14.31
	027048	35394	JOHNSON MACHINE INC.	10100305-426900	EQUIPMENT REPAIR	1.59
	025486	35394	JOHNSON MACHINE INC.	10100401-425300	EQUIPMENT REPAIR	166.72
	025974	35394	JOHNSON MACHINE INC.	10100401-425300	EQUIPMENT REPAIR	49.84
	024365	35243	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	29.56
	024305	35243	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	9.44
	024940	35243	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	7.58
	022432	35243	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	25.92
	022481	35243	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	73.14
	024454	35243	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	9.99
	023931	35243	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	11.99



2554	022710		JOHNSON MACHINE INC.	10100201-425100	CREDIT-RTN FILTERS	(14.27)
	025844	35691	JOHNSON MACHINE INC.	60207011-425100	OIL AIR FILTER, OIL W321	21.99
	025981	35691	JOHNSON MACHINE INC.	60207011-425100	OIL AIR FILTER, OIL W321	9.48
	026580	35692	JOHNSON MACHINE INC.	60207011-425100	OIL AIR, OIL 6), ACCUFIT W331	40.48
	026643	35692	JOHNSON MACHINE INC.	60207011-425100	OIL AIR, OIL 6), ACCUFIT W331	5.75
	72089	35040	JOHNSON MACHINE INC.	61300664-425300	INSTALL BUSHING/SUPPLIES	63.86
	021255	34557	JOHNSON MACHINE INC.	61207101-425100	OIL/FUEL/AIR FILTER S929	69.38
	026191	36015	JOHNSON MACHINE INC.	10100708-425100	VEHICLE MAINTENANCE G004	96.57
	026253	36013	JOHNSON MACHINE INC.	10100204-425100	OIL CHANGE G013	22.52
	026253	36013	JOHNSON MACHINE INC.	10100204-426200	OIL CHANGE G013	14.94
	026274	36012	JOHNSON MACHINE INC.	10100708-425100	VEHICLE MAINTENANCE G004	15.90
	026030	36011	JOHNSON MACHINE INC.	10100708-425100	OIL CHANGE GOO4	7.65
	026030	36011	JOHNSON MACHINE INC.	10100708-426200	OIL CHANGE GOO4	14.94
	027088	36043	JOHNSON MACHINE INC.	10100305-426900	MISC SUPPLIES	5.50
	026135	35733	JOHNSON MACHINE INC.	10100108-425100	VEHICLE MAINTENANCE - E228	15.05
	026135	35733	JOHNSON MACHINE INC.	10100108-426200	VEHICLE MAINTENANCE - E228	17.43
	026404		JOHNSON MACHINE INC.	10100108-425100	CREDIT-RTN OIL FILTER	(2.82)
	026989	35753	JOHNSON MACHINE INC.	10100108-425100	VEHICLE MAINTENANCE - E214	95.06
	027058	35752	JOHNSON MACHINE INC.	10100108-425100	VEHICLE MAINTENANCE - E214	407.07

2554	026197	35419	JOHNSON MACHINE INC.	61800890-425100	BRAKE ROTOR, BRAKE PADS, CALIP	466.07
	022676	35538	JOHNSON MACHINE INC.	10100202-425100	WIPER BLADE FOR TRUCK 1	19.08
	026357	35541	JOHNSON MACHINE INC.	10100202-425100	BATTERY, CORE DEPOSIT FOR ST 1	104.43
	026359		JOHNSON MACHINE INC.	10100202-425100	CREDIT-CORE RTN	(18.00)
	021126	34281	JOHNSON MACHINE INC.	10100202-425100	ACCUFIT CONVENT/CAR 12	15.90
	015838	32061	JOHNSON MACHINE INC.	60407071-425100	REPAIRS ON VEH. W805	66.71
	026982	35936	JOHNSON MACHINE INC.	60407071-425100	REPAIRS ON VEH W851	49.23
	025933	35942	JOHNSON MACHINE INC.	60207012-425100	REPAIRS TO W303 & W813	50.31
	025686	35942	JOHNSON MACHINE INC.	60407071-425100	REPAIRS TO W303 & W813	48.91
	027119	36127	JOHNSON MACHINE INC.	61207101-425100	FITTING/BRAKE CLEAN	6.40
	025774	36152	JOHNSON MACHINE INC.	61507102-425300	HYDRAULIC FILTER L941	30.30
	027688	36128	JOHNSON MACHINE INC.	61207101-426900	FLOOR DRI	89.28
	026904	35760	JOHNSON MACHINE INC.	61507102-425300	2IN 12P COM	50.52
	024329	35480	JOHNSON MACHINE INC.	61207101-425100	AIR FILTER S917	36.54
	025495	35399	JOHNSON MACHINE INC.	61207101-425100	FREON S917	19.99
	026174	35401	JOHNSON MACHINE INC.	61507103-425100	ROLLOFF M968	30.61
	026610	35759	JOHNSON MACHINE INC.	61507102-425300	15IN ADJUSTABLE W	50.52
	028691	36319	JOHNSON MACHINE INC.	60207014-425100	OIL AIR FILTER, OIL W301	26.77
	028890	36317	JOHNSON MACHINE INC.	60207014-425100	OIL AIR FILTER, OIL W307	27.17

2554	029021	36317	JOHNSON MACHINE INC.	60207014-425100	OIL AIR FILTER, OIL W307	32.78
	029122	36316	JOHNSON MACHINE INC.	60207011-425100	OIL AIR FILTER, OIL W323	20.10
	025787	35919	JOHNSON MACHINE INC.	60407072-425100	UNIT #826: OIL, AIR & FUEL FIL	122.24
	026032		JOHNSON MACHINE INC.	60407072-425100	CR RTN AIR/FUEL FILTERS	(54.06)
	025985	35920	JOHNSON MACHINE INC.	60407072-425100	UNIT #826: NUTS, CP SCREWS	12.20
	026634	35975	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	9.34
	026514	35975	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	23.00
	018747	34356	JOHNSON MACHINE INC.	10100205-425100	T701 BRAKE ROTOR & HUB, BRAKE	373.31
	020570		JOHNSON MACHINE INC.	10100205-425100	CR CORE DEPOSIT	(52.24)
	018631	34354	JOHNSON MACHINE INC.	10100205-425100	T701 OIL FILTER, OIL	160.80
	018960		JOHNSON MACHINE INC.	10100205-425100	CR RTN OIL FILTER ROTELLA 15W40	(22.42)
	011984		JOHNSON MACHINE INC.	10100401-425300	CR PAW CORE	(70.00)
					JOHNSON MACHINE INC. Total:	3,136.87
2583	75293	35101	JOLLY LANE GREENHOUSE	60800840-422500	prof service	75.00
					JOLLY LANE GREENHOUSE Total:	75.00
848	03/28/16	35519	JON BUXTON	61800890-427000	PER DIEM	45.00
					JON BUXTON Total:	45.00
351	2288 1	36294	JV BAILEY CO INC	50508910-422300	15-2288 CHAPEL LANE BRIDGE RAI	85,389.60
					JV BAILEY CO INC Total:	85,389.60
2607	KD78961	36112	K & D APPLIANCE SERVICE INC	10100616-425300	DOOR GASKET	115.65
					K & D APPLIANCE SERVICE INC Total:	115.65

7753	09/14/15	34229	KAHL, MARVIN	50508910-431000	15-2189 Baldwin Str Recon Ease	15.16
					KAHL, MARVIN Total:	15.16
2638	811027-1	35386	KCLO TV	10100618-422500	PROF SERVICE	300.00
					KCLO TV Total:	300.00
7879	3382	35569	KELLY INN & SUITES	10100202-427000	MOTEL SPRINGFIELD SD TRIP BROD	56.50
	3381	35570	KELLY INN & SUITES	10100202-427000	MOTEL SPRINGFIELD SD TRIP BEHL	56.50
					KELLY INN & SUITES Total:	113.00
2664	01/25/16PD	35265	KENNY'S BODY SHOP INC	10100201-425100	REPAIR UNIT 162	3,883.80
	01/25/16 WATER	32349	KENNY'S BODY SHOP INC	60207012-422500	REPAIR BODY W305	2,090.57
					KENNY'S BODY SHOP INC Total:	5,974.37
7909	04/07/16	35816	KEPLIN, WAYNE	60207014-453000	REFUND OVERPMT FINAL BILL 0901	12.76
					KEPLIN, WAYNE Total:	12.76
2676	2009088259	35371	KETEL THORSTENSON & CO	10106021-422200	2015 AUDIT WORK	1,300.00
					KETEL THORSTENSON & CO Total:	1,300.00
2677	303211-1	36263	KEVN	61207101-422900	ADVERTISEMENT	500.00
					KEVN Total:	500.00
2679	11946837	35102	KIEFFER SANITATION INC	10100618-422500	PROF SERV	98.56
	11947139	36090	KIEFFER SANITATION INC	61300664-422500	8 PORTABLE TOILETS MAR SERVICE	485.46
	11949253	35765	KIEFFER SANITATION INC	61507102-424600	PORTABLE TOILET RENTAL	96.90
	11947140	36122	KIEFFER SANITATION INC	61400605-422500	PORTABLE TOILETS	285.00
					KIEFFER SANITATION INC Total:	965.92

1877	04/04-04/07/16	35958	KIM GERHARDT	10100201-427000	MEALS-NEBRASKA-TRNG	597.93
					KIM GERHARDT Total:	597.93
2719	K08669	35119	KNECHT HOME CENTER	10100301-426500	TOOL, STRUCTURE REPAIR	9.99
	K08609	35119	KNECHT HOME CENTER	10100301-425200	TOOL, STRUCTURE REPAIR	31.52
	K09464	35184	KNECHT HOME CENTER	10100205-426900	Parking Deck Bird Control 4/4	9.12
	K09421	35392	KNECHT HOME CENTER	10100305-426900	MISC SUPPLIES	5.16
	K07579	35245	KNECHT HOME CENTER	10100201-426100	YARD BAGS EVD	124.65
	904169	35042	KNECHT HOME CENTER	61300664-426900	SHOP TOWELS/RAGS/BATTERIES/CLO	35.35
	K09693	35429	KNECHT HOME CENTER	10100202-426900	PAINTING SUPPLIES FOR STATION	14.30
	K09693	35429	KNECHT HOME CENTER	61800890-426900	PAINTING SUPPLIES FOR STATION	6.13
	K07435	35550	KNECHT HOME CENTER	10100202-426900	PADLOCK FOR ENGINE 1 KNOX BOX	12.47
	K10541	35610	KNECHT HOME CENTER	10100607-426900	CABLE TIES - WIND SCREENS	99.70
	K08572	35602	KNECHT HOME CENTER	10100607-425900	CEMENT PRIMER, CABLE TIES - HO	13.42
	K09121	36116	KNECHT HOME CENTER	10100616-425300	SIILCN AUTO/MAR CLR	6.71
	K11317	35955	KNECHT HOME CENTER	10100607-425900	WIRE ROPE	3.72
	K09356	36108	KNECHT HOME CENTER	10100603-425200	NUTS/SCREWS	10.74
					KNECHT HOME CENTER Total:	382.98
2739	949249034	35689	KONE INC	60207011-425300	PACT ELEVATOR MAINT 040116 TO	80.26
	949249033	36153	KONE INC	61207101-425300	ELEVATOR MAINTENANCE	100.94

2739	949249033	36153	KONE INC	61507103-425300	ELEVATOR MAINTENANCE	100.93
					KONE INC Total:	282.13
7910	04/07/16	35815	KOPRIVA, ELKE	60207014-453000	REFUND OVERPMT FINAL BILL 0083	48.12
					KOPRIVA, ELKE Total:	48.12
7877	85853-1	35198	KOTA-TV	61207101-422900	KOTA MARKETING	500.00
					KOTA-TV Total:	500.00
2756	566556	35455	KREISER'S INC	61800890-429700	DISPOSABLE EMS SUPPLIES	3,156.64
					KREISER'S INC Total:	3,156.64
2772	17068	36097	KT CONNECTIONS INC	61300604-422500	APRIL MUSIC SERVICE	35.00
					KT CONNECTIONS INC Total:	35.00
7820	KTM-160454	36156	KTM DESIGN SOLUTIONS	50508910-422300	15-2279 ST CLOUD STREET RECONS	804.49
	KTM-160454	36156	KTM DESIGN SOLUTIONS	50508911-422300	15-2279 ST CLOUD STREET RECONS	2,681.62
	KTM-160454	36156	KTM DESIGN SOLUTIONS	60200933-422300	15-2279 ST CLOUD STREET RECONS	2,502.85
	KTM-160454	36156	KTM DESIGN SOLUTIONS	60400833-422300	15-2279 ST CLOUD STREET RECONS	2,949.79
					KTM DESIGN SOLUTIONS Total:	8,938.75
2714	03/28- 03/29/16	35515	KURT KLUNDER	61800890-427000	PER DIEM	48.00
					KURT KLUNDER Total:	48.00
2851	INV0003045	35153	LATITUDE GEOGRAPHICS GROUP LTD	10100105-429500	Geocortex Essentials 4 additio	9,250.00
					LATITUDE GEOGRAPHICS GROUP LTD Total:	9,250.00
2852	04/15/16	36171	LAUNDRY WORLD	10100618-426400	JANITORIAL	16.08
					LAUNDRY WORLD Total:	16.08

2935	APRIL 2016	35194	LIFEWAYS INC	10100101-422500	APR16 LIFEWAYS	5,000.00
					LIFEWAYS INC Total:	5,000.00
2938	75165	35187	LIGHTING MAINTENANCE CO	10100304-426900	2 Ballasts	159.00
					LIGHTING MAINTENANCE CO Total:	159.00
7752	09/14/15	34227	LINN, PAUL	50508910-431000	15-2189 Baldwin Str Recon Ease	15.05
					LINN, PAUL Total:	15.05
5021	04/10- 04/13/16	36125	LON VAN DEUSEN	10100607-427000	travel reimbursement	136.00
					LON VAN DEUSEN Total:	136.00
7936	11/17/2015	36246	LOUDER, NELVA	10100108-422300	13-2103 MAPLE AVE AND EAST NEV	26.23
					LOUDER, NELVA Total:	26.23
7745	09/14/15	34219	LUSHBOUGH, JAMES	50508910-431000	15-2189 Baldwin Str Recon Ease	20.09
					LUSHBOUGH, JAMES Total:	20.09
3036	IN-287217	35106	M G OIL CO	61207101-426200	BULK OIL	240.00
	IN-287177	34785	M G OIL CO	61507102-426200	BULK OIL	480.00
	IN-287934	34062	M G OIL CO	10100607-426200	FUEL	493.69
	IN-286805	34062	M G OIL CO	10100607-426200	FUEL	15.00
	IN-287992	35087	M G OIL CO	10100607-426200	FUEL	396.63
	IN-288271	35774	M G OIL CO	61207101-426200	EXHAUST FLUID	130.32
	IN-288181	35776	M G OIL CO	61507103-426200	OIL/GREASE/ANTIFREEZE	752.89
	IN-287827	35778	M G OIL CO	61507102-426200	OIL	114.12

3036	IN-286629	33917	M G OIL CO	60207011-426900	CHEV MEROPA 35 LBS)	84.44
	IN-288270	35921	M G OIL CO	60407072-425100	UNIT #826: OIL	261.15
	IN-283495C		M G OIL CO	10100607-426200	CR ULTRA LS DYED #2	(82.89)
					M G OIL CO Total:	2,885.35
7693	09/14/15	33841	MADISON, EUGENE	50508910-431000	15-2189 Baldwin Street Recon E	26.16
					MADISON, EUGENE Total:	26.16
3063	2255 3F	34629	MAINLINE CONTRACTING	60907402-425500	15-2255 MEADE CHANNEL REHAB	18,113.68
					MAINLINE CONTRACTING Total:	18,113.68
7864	0000020040	34685	MANAGERPLUS SOLUTIONS, LLC	10100607-429500	FLEET MAINTENANCE SOFTWARE (80	10,682.72
	0000020040	34685	MANAGERPLUS SOLUTIONS, LLC	10100612-429500	FLEET MAINTENANCE SOFTWARE (80	2,670.68
					MANAGERPLUS SOLUTIONS, LLC Total:	13,353.40
1908	04/12-04/13/16	35990	MARCOS GLASS	10100201-429800	MEALS-CERTIFICATION-PIERRE	64.00
					MARCOS GLASS Total:	64.00
3086	17 04/05/16	35479	MARCO'S PIZZA	10100202-426300	LUNCH FOR FIRE OFFICER'S MEETI	128.44
	17 04/05/16	35479	MARCO'S PIZZA	61800890-426300	LUNCH FOR FIRE OFFICER'S MEETI	55.05
	04/09/16	36089	MARCO'S PIZZA	61300604-426300	PIZZA FOR CLEAN UP DAY VOLUNTE	145.27
	04/09/16	36089	MARCO'S PIZZA	61300664-426300	PIZZA FOR CLEAN UP DAY VOLUNTE	155.74
					MARCO'S PIZZA Total:	484.50
3115	13091676	35295	MATHESON TRI-GAS INC	61507103-425300	CARBON ARC TORCH	27.16
	13091676	35295	MATHESON TRI-GAS INC	61507103-426500	CARBON ARC TORCH	252.31
	13185719	35345	MATHESON TRI-GAS INC	10100607-426500	DRILL BIT	85.70



3115	50975942	35330	MATHESON TRI-GAS INC	10100607-424600	RENTAL EQUIPMENT	46.50
	50975941	35275	MATHESON TRI-GAS INC	61507102-425300	WELDING GASES	65.87
	50975941	35275	MATHESON TRI-GAS INC	61507103-425300	WELDING GASES	120.13
	50975946	35256	MATHESON TRI-GAS INC	10100201-424600	TANK RENTAL	41.85
	50975943	35688	MATHESON TRI-GAS INC	60207011-424400	ARGON CO2, NITROGEN 033116	23.25
	50975945	35688	MATHESON TRI-GAS INC	60207011-424400	ARGON CO2, NITROGEN 033116	7.75
	13169059	35775	MATHESON TRI-GAS INC	61507103-425300	GRINDER DISCS	109.73
	13185656	36151	MATHESON TRI-GAS INC	61507103-425300	WELDING CURTAINS	33.25
					MATHESON TRI-GAS INC Total:	813.50
2338	04/13/16	35994	MATT HOWER	10100201-429800	MEALS-PIERRE	36.00
					MATT HOWER Total:	36.00
2684	04/11-15/16	36058	MATT KIMBALL'S GOLF SHOP	61300604-422500	APRIL 11-15, 2016 CONTRACT	2,795.38
	04/06-10/16	36088	MATT KIMBALL'S GOLF SHOP	61300604-422500	APR 6-10, 2016 CONTRACT	3,725.18
	04/01-05/16	36095	MATT KIMBALL'S GOLF SHOP	61300604-422500	APR 1-5, 2016 CONTRACT	2,921.88
					MATT KIMBALL'S GOLF SHOP Total:	9,442.44
5547	03/28- 03/29/16	35516	MATTHEW BOYCE	61800890-427000	PER DIEM	48.00
					MATTHEW BOYCE Total:	48.00
7725	09/14/15	34103	MCCASKELL, WESLEY	50508910-431000	15-2189 Baldwin Str Recon Ease	20.04
					MCCASKELL, WESLEY Total:	20.04
7911	04/07/16	35813	MCDERMOTT, EMILY	60207014-453000	REFUND OVERPMT FINAL BILL 0047	39.91
					MCDERMOTT, EMILY Total:	39.91

7942	04/03/16	36309	MCGOUGH, JASON OR HEATHER	60207011-453000	WATER CONSV REBATE WASHER	125.00
					MCGOUGH, JASON OR HEATHER Total:	125.00
3164	15030591	35173	MCKIE FORD INC	10100302-425100	REPAIR EQUIPMENT	26.43
	15030591	35173	MCKIE FORD INC	10100302-426200	REPAIR EQUIPMENT	33.28
	15030563	35173	MCKIE FORD INC	10100401-425100	REPAIR EQUIPMENT	26.43
	15030563	35173	MCKIE FORD INC	10100401-426200	REPAIR EQUIPMENT	33.28
	15030540	35173	MCKIE FORD INC	10100301-425100	REPAIR EQUIPMENT	25.65
	15030540	35173	MCKIE FORD INC	10100301-426200	REPAIR EQUIPMENT	33.28
	15027648	35270	MCKIE FORD INC	10100201-425100	FILTERS	51.39
	15030354	35965	MCKIE FORD INC	10100201-425100	CAR PARTS	50.37
	15030443	35965	MCKIE FORD INC	10100201-425100	CAR PARTS	248.57
	15030481	35965	MCKIE FORD INC	10100201-425100	CAR PARTS	72.62
	15030425	35965	MCKIE FORD INC	10100201-425100	CAR PARTS	72.62
	15030310	35965	MCKIE FORD INC	10100201-425100	CAR PARTS	134.94
	15030345	35965	MCKIE FORD INC	10100201-425100	CAR PARTS	59.71
	15030728	35976	MCKIE FORD INC	10100201-425100	CAR PARTS	37.12
	15030715	35976	MCKIE FORD INC	10100201-425100	CAR PARTS	57.02
	15030717	35976	MCKIE FORD INC	10100201-425100	CAR PARTS	178.72

3164	15030712	35976	MCKIE FORD INC	10100201-425100	CAR PARTS	51.39
	15030719	35976	MCKIE FORD INC	10100201-425100	CAR PARTS	72.62
	15030692	35976	MCKIE FORD INC	10100201-425100	CAR PARTS	51.39
	15030735	35735	MCKIE FORD INC	10100108-425100	VEHICLE MAINTENANCE - E214	26.43
	15030735	35735	MCKIE FORD INC	10100108-426200	VEHICLE MAINTENANCE - E214	24.96
	15030670	35734	MCKIE FORD INC	10100108-425100	VEHICLE MAINTENANCE - E222	26.43
	15030670	35734	MCKIE FORD INC	10100108-426200	VEHICLE MAINTENANCE - E222	24.96
	15030807	35798	MCKIE FORD INC	60207014-425100	OIL 8), OIL FILTER W310	38.48
					MCKIE FORD INC Total:	1,458.09
3175	6746510	35647	MCPC	10100111-426100	BLACK TONER	431.72
					MCPC Total:	431.72
7713	09/14/15	34007	MEDECK, JONATHAN	50508910-431000	15-2189 Baldwin Str Recon Ease	44.22
					MEDECK, JONATHAN Total:	44.22
3191	62236	35472	MEDICAL WASTE TRANSPORT INC	61800890-422500	TRANSPORT OF MEDICAL WASTE	242.85
					MEDICAL WASTE TRANSPORT INC Total:	242.85
6766	46612	35467	MEDTRANDIRECT INC	61800890-422500	MONTHLY ACCESS FEE FOR PAYERLI	55.00
					MEDTRANDIRECT INC Total:	55.00
7943	04/13/16	36308	MELLENDORF, SCOTT OR JENNIFER	60207011-453000	WATER CONSV REBATE - WASHER	125.00
					MELLENDORF, SCOTT OR JENNIFER Total:	125.00
3208	74660	34773	MENARDS	61507103-425300	RAKES AND HOSES	193.90
	74660	34773	MENARDS	61507103-426400	RAKES AND HOSES	59.90

3208	75216	35107	MENARDS	61207101-425300	GREENTREAT/RAKE	58.28
	75216	35107	MENARDS	61207101-426500	GREENTREAT/RAKE	41.77
	75727	35690	MENARDS	60207011-426900	SEDIMENT CARTRIDGE 3), FILTER	75.36
	76089	35573	MENARDS	10100202-426900	LUMBER FOR SCT CLASS	1,486.69
	75223	35088	MENARDS	10100607-426600	ROSES - GREENHOUSE	9.96
	73040	33494	MENARDS	60207012-426400	CLEANING SUPPLIES/SHELF	52.54
	73040	33494	MENARDS	60407071-426400	CLEANING SUPPLIES/SHELF	46.38
	73040	33494	MENARDS	60907401-426400	CLEANING SUPPLIES/SHELF	34.20
	74098	35567	MENARDS	10100202-426900	WIRE BRUSH, UNDERCOATING, BRAC	53.44
	75734	35576	MENARDS	10100202-426900	VERTICAL ANCHORS FOR STATION 7	64.02
	73864	35476	MENARDS	10100202-425200	PAINT AND PAINTING SUPPLIES FO	109.78
	73864	35476	MENARDS	61800890-425200	PAINT AND PAINTING SUPPLIES FO	47.05
	74864	35459	MENARDS	10100202-425200	PAINT FOR STATION 4	33.56
	74864	35459	MENARDS	61800890-425200	PAINT FOR STATION 4	14.38
	75626	36109	MENARDS	10100617-426500	BRASS Y CONNECTOR	320.21
	76234	36074	MENARDS	10100616-426900	BRUSH SET	75.78
					MENARDS Total:	2,777.20
3229	003488	35277	MG MACHINING SERVICES	61507103-425300	AGITATOR WIPER BASES	200.00
					MG MACHINING SERVICES Total:	200.00
3242	140410801795 5		MIDCONTINENT COMMUNICATIONS	10100607-428100	140410801 04/02/16	300.00

3242	140410801795 5		MIDCONTINENT COMMUNICATIONS	10100607-428100	140410801 04/02/16	348.45
	140410801795 5		MIDCONTINENT COMMUNICATIONS	10106024-428100	140410801 04/02/16	850.00
	140410801795 5		MIDCONTINENT COMMUNICATIONS	10106024-428100	140410801 04/02/16	500.00
	140410801795 5		MIDCONTINENT COMMUNICATIONS	10106024-428100	140410801 04/02/16	1,500.00
	140410801795 5		MIDCONTINENT COMMUNICATIONS	61300664-422500	140410801 04/02/16	300.00
	140410801795 5		MIDCONTINENT COMMUNICATIONS	61300664-422500	140410801 04/02/16	75.00
	140410801795 5		MIDCONTINENT COMMUNICATIONS	61400665-422500	140410801 04/02/16	116.01
	140410801795 5		MIDCONTINENT COMMUNICATIONS	10100620-428100	140410801 04/02/16	400.00
	140410801795 5		MIDCONTINENT COMMUNICATIONS	10100615-428100	140410801 04/02/16	121.25
	140410801795 5		MIDCONTINENT COMMUNICATIONS	10100615-428100	140410801 04/02/16	125.00
	140410801795 5		MIDCONTINENT COMMUNICATIONS	10100616-428100	140410801 04/02/16	202.08
	140410801795 5		MIDCONTINENT COMMUNICATIONS	10100616-428100	140410801 04/02/16	125.00
	140410801795 5		MIDCONTINENT COMMUNICATIONS	60700860-428100	140410801 04/02/16	125.00
	140410801795 5		MIDCONTINENT COMMUNICATIONS	61207101-428100	140410801 04/02/16	153.87
	140410801795 5		MIDCONTINENT COMMUNICATIONS	61507102-428100	140410801 04/02/16	153.87
	140410801795 5		MIDCONTINENT COMMUNICATIONS	61507103-428100	140410801 04/02/16	153.88
	140410801795 5		MIDCONTINENT COMMUNICATIONS	61507102-428100	140410801 04/02/16	500.00
	140410801795 5		MIDCONTINENT COMMUNICATIONS	60207011-428100	140410801 04/02/16	278.11
	140410801795 5		MIDCONTINENT COMMUNICATIONS	60207011-428100	140410801 04/02/16	166.67

3242	1404108017955		MIDCONTINENT COMMUNICATIONS	60207013-428100	140410801 04/02/16	166.67
	1404108017955		MIDCONTINENT COMMUNICATIONS	60207014-428100	140410801 04/02/16	166.66
	1404108017955		MIDCONTINENT COMMUNICATIONS	60407072-428100	140410801 04/02/16	217.26
	1404108017955		MIDCONTINENT COMMUNICATIONS	10100202-428100	140410801 04/02/16	155.00
	1404108017955		MIDCONTINENT COMMUNICATIONS	61800890-428100	140410801 04/02/16	155.00
	1404108017955		MIDCONTINENT COMMUNICATIONS	10100202-428100	140410801 04/02/16	155.00
	1404108017955		MIDCONTINENT COMMUNICATIONS	61800890-428100	140410801 04/02/16	155.00
	1404108017955		MIDCONTINENT COMMUNICATIONS	10100202-428100	140410801 04/02/16	155.00
	1404108017955		MIDCONTINENT COMMUNICATIONS	61800890-428100	140410801 04/02/16	155.00
	1404108017955		MIDCONTINENT COMMUNICATIONS	10100202-428100	140410801 04/02/16	155.00
	1404108017955		MIDCONTINENT COMMUNICATIONS	61800890-428100	140410801 04/02/16	155.00
	1404108017955		MIDCONTINENT COMMUNICATIONS	10100202-428100	140410801 04/02/16	435.50
	1404108017955		MIDCONTINENT COMMUNICATIONS	61800890-428100	140410801 04/02/16	214.50
				MIDCONTINENT COMMUNICATIONS Total:	8,934.78	
3243	81803	35317	MIDCONTINENT TESTING LABS	60407073-422500	SPECIAL TESTING, MARCH 2016	640.68
	81787	35795	MIDCONTINENT TESTING LABS	60207011-422500	SUSPENDED SOLIDS & BOD 4), ORG	214.00
	81707	35803	MIDCONTINENT TESTING LABS	60207011-422500	BACTE 72), FLUORIDE 5) MAR 201	1,297.70
	81683	36106	MIDCONTINENT TESTING LABS	10100612-422500	WATER TESTING MARCH 2016	150.00
	82822	35948	MIDCONTINENT TESTING LABS	60407073-422500	NITRATE & NITRITE, APRIL 2016	26.60

3243	81437	36325	MIDCONTINENT TESTING LABS	60207011-422500	CARBON, BOD 4), E COLI, FLUORI	1,295.30
	81496	35197	MIDCONTINENT TESTING LABS	61507103-422500	50/50 COMPOST TEST 81496	193.51
	81471	32455	MIDCONTINENT TESTING LABS	60407073-422500	PRIMARY EFFLUENT - TEST FOR IN	121.60
	81470	32459	MIDCONTINENT TESTING LABS	60407073-422500	EFFLUENT NITRATE & NITRITE, MA	26.60
					MIDCONTINENT TESTING LABS Total:	3,965.99
3262	4515	35771	MIDWESTERN MECHANICAL RAPID INC	61507102-425300	METHANE GAS BUILDUP- SCALEHOUS	8,096.00
					MIDWESTERN MECHANICAL RAPID INC Total:	8,096.00
3070	03/28- 04/01/16	35530	MIKE MALTAVERNE	10100202-427000	PER DIEM	216.00
					MIKE MALTAVERNE Total:	216.00
3215	03/27/16- 04/01/16	35560	MONTE MERTES	10100202-427000	PER DIEM, LUGGAGE, RESCUE CRIB	309.00
	03/01/16	35560	MONTE MERTES	10100202-426900	PER DIEM, LUGGAGE, RESCUE CRIB	21.39
					MONTE MERTES Total:	330.39
3353	WY01-142390	35977	MOTION INDUSTRIES INC	10100201-426900	PAINT MARKERS EVOC	160.32
	WY01-142401	35977	MOTION INDUSTRIES INC	10100201-426900	PAINT MARKERS EVOC	323.73
					MOTION INDUSTRIES INC Total:	484.05
3360	7937	36166	MOUNTAIN PLAINS AUDIOLOGY	10100618-422500	PROF SERVICE	23.00
					MOUNTAIN PLAINS AUDIOLOGY Total:	23.00
7733	09/14/2015	34243	MRNAK, FLORENCE	50508910-431000	15-2189 Baldwin Str Recon Ease	11.32
					MRNAK, FLORENCE Total:	11.32
3399	802520	29683	MVTL LABORATORIES INC	61507102-422500	CoCompost/Yardwaste Pathogens	280.00
					MVTL LABORATORIES INC Total:	280.00

7653	2244	36368	NATIONAL FLOOD INSURANCE PROGRAM	60907402-422300	15-2244 NFIP LETTER OF MAP REV	8,250.00
					NATIONAL FLOOD INSURANCE PROGRAM Total:	8,250.00
3418	19524	33989	NATIONAL RECREATION AND PARK ASSOCIATION	10100620-429200	NRPA Annual dues	1,000.00
					NATIONAL RECREATION AND PARK ASSOCIATION Total:	1,000.00
3424	9539	35130	NATIVE SUN NEWS	10106026-423000	JOB AD	40.00
	9566	35372	NATIVE SUN NEWS	10106026-423000	ACCTS REC CLERK JOB AD	40.00
					NATIVE SUN NEWS Total:	80.00
7268	04/07/16	35814	NEUMAN, ABBE	60207014-453000	REFUND OVERPMT FINAL BILL 0028	40.76
					NEUMAN, ABBE Total:	40.76
3469	RP-037294	35249	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	30.90
	RP-037272	35249	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	87.95
	RP-037305	35968	NEVE'S UNIFORM INC	10100201-426300	GLOCK 27 MAGS SITTS	56.99
	RP-037314	35974	NEVE'S UNIFORM INC	10100201-426300	HOLSTER DWEYER	9.95
	RP-037289	35460	NEVE'S UNIFORM INC	61800890-426300	POLO SHIRT FOR REITZ	59.98
	RP-037291	35546	NEVE'S UNIFORM INC	10100202-426300	WHITE DUTY SHIRTS FOR SHATTUCK	105.90
	RP-037266	35575	NEVE'S UNIFORM INC	10100202-426300	CLASS A SHIRT, COAT, PANT AND	434.75
	RP-037281	35554	NEVE'S UNIFORM INC	10100202-426300	WHITE DUTY SHIRT FOR CLAVEL	52.95
	RP-037267	35555	NEVE'S UNIFORM INC	10100202-426900	POSSE BOX AND GEAR BAG FOR BUS	84.90
	RP-037290	35552	NEVE'S UNIFORM INC	10100202-426300	WHITE DUTY SHIRT FOR KUSSER	52.95



3469	RP-037206	34987	NEVE'S UNIFORM INC	10100401-426300	EMPLOYEE CLOTHING	99.75
	RP-037304	34987	NEVE'S UNIFORM INC	10100301-426300	EMPLOYEE CLOTHING	99.75
	RP-037270	34895	NEVE'S UNIFORM INC	10100201-426300	SHIRT DUPRES	71.95
	RP-037264	34888	NEVE'S UNIFORM INC	10100201-426300	UNIFORM FOR RUD	437.75
	RP-037313	35261	NEVE'S UNIFORM INC	10100201-426300	SGT STRIPES PHILLIPS	48.40
					NEVE'S UNIFORM INC Total:	1,734.82
3508	64	36021	NOONEY & SOLAY LLP	10100204-422100	CITY V. BIG SKY LLC & DOYLE ES	9,014.00
					NOONEY & SOLAY LLP Total:	9,014.00
3517	006844	36193	NORTH CENTRAL SUPPLY INC	10100607-425200	FLOOR STOP - SKYLINE RR	40.00
					NORTH CENTRAL SUPPLY INC Total:	40.00
5405	5423	35192	NORTHERN HILLS SOD FARM LLC	50508912-437200	SOD - HM BALLFIELD IRRIGATION	1,397.00
	5434		NORTHERN HILLS SOD FARM LLC	50508912-437200	CR REFUNDABLE PALLET DEPOSIT	(105.00)
					NORTHERN HILLS SOD FARM LLC Total:	1,292.00
3525	14819	36045	NORTHERN TRUCK EQUIPMENT CORP	10100401-425100	REPAIR EQUIPMENT	12.00
					NORTHERN TRUCK EQUIPMENT CORP Total:	12.00
3530	191868	34053	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	49.98
	191836	34053	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	139.74
	186618	34939	NORTHWEST PIPE FITTINGS INC	61507102-425300	PVC	16.95
	193405	35686	NORTHWEST PIPE FITTINGS INC	60207011-425900	AIR RELEASE VALVE, FITTINGS, E	190.08
	193404	35687	NORTHWEST PIPE FITTINGS INC	60207011-425900	FITTINGS, TEE, BALL VALVE	67.60

3530	193843	35598	NORTHWEST PIPE FITTINGS INC	10100607-426900	IRRIGATION SUPPLIES	46.98
	194121	35598	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	22.99
	194150	35598	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	45.98
	194101	35598	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	136.92
	194070	35598	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	188.00
	193338	35086	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - TIMBERLI	141.86
	193230	35086	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - TIMBERLI	524.87
	193234	35086	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - TIMBERLI	286.47
	193116	35086	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - TIMBERLI	29.38
	193060	35080	NORTHWEST PIPE FITTINGS INC	50508912-437200	IRRIGATION SUPPLIES - CLP IRRI	621.61
	194896	36195	NORTHWEST PIPE FITTINGS INC	10100607-425500	PLUMBING SUPPLIES - CLP	9.54
	194910	36195	NORTHWEST PIPE FITTINGS INC	10100607-425500	PLUMBING SUPPLIES - CLP	10.24
	193332	35731	NORTHWEST PIPE FITTINGS INC	10100607-425500	STOCK PLUMBING SUPPLIES	5.22
	193415	35731	NORTHWEST PIPE FITTINGS INC	10100607-425500	STOCK PLUMBING SUPPLIES	46.67
	193202	35731	NORTHWEST PIPE FITTINGS INC	10100607-425500	STOCK PLUMBING SUPPLIES	58.92
	193356	35731	NORTHWEST PIPE FITTINGS INC	10100607-425500	STOCK PLUMBING SUPPLIES	11.53
	193884	35738	NORTHWEST PIPE FITTINGS INC	50508912-437200	SINGLE VALVE BATTERY - HM BALL	500.00
	194293	36162	NORTHWEST PIPE FITTINGS INC	60407071-425500	REPAIR KIT	62.71
	194670	35952	NORTHWEST PIPE FITTINGS INC	10100607-425500	PLUMBING SUPPLIES - TIMERBERLI	430.26

3530	194561	35952	NORTHWEST PIPE FITTINGS INC	10100607-425500	PLUMBING SUPPLIES - TIMERBERLI	83.57
	194619	35950	NORTHWEST PIPE FITTINGS INC	60207012-425500	CURB STOP	168.60
	193510	35343	NORTHWEST PIPE FITTINGS INC	10100607-425500	PLUMBING SUPPLIES	23.43
	187623.1	31433	NORTHWEST PIPE FITTINGS INC	60207012-425500	water taps	436.80
	189794	32346	NORTHWEST PIPE FITTINGS INC	60207011-425500	BAND CLAMP ENCHANTED HILLS PRV	157.60
	187994	31214	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - CLP	85.52
	195021	36318	NORTHWEST PIPE FITTINGS INC	60207011-426900	AIR RELEASE VALVE, FITTINGS WE	204.70
	194827	36324	NORTHWEST PIPE FITTINGS INC	60207011-426900	PVC FITTINGS	21.39
	194897	36323	NORTHWEST PIPE FITTINGS INC	60207011-426900	PVC COUPLINGS, PLUG, ELL, BUSH	11.31
	CM189075		NORTHWEST PIPE FITTINGS INC	60207011-426900	CR RTN WATTS FIXED ORFICE ASSEMBLY	(230.28)
					NORTHWEST PIPE FITTINGS INC Total:	4,607.14
7726	10/21/15	34102	NOTHEM, TERESA	50508910-431000	15-2189 Baldwin Str Recon Ease	19.81
					NOTHEM, TERESA Total:	19.81
3558	108226	35278	O'CONNOR COMPANY	61507103-425300	AIR FILTERS	347.40
					O'CONNOR COMPANY Total:	347.40
7912	04/07/16	35812	O'CONNOR, MICHAEL	60207014-453000	REFUND OVERPMT FINAL BILL 0900	23.04
					O'CONNOR, MICHAEL Total:	23.04
3566	192410	35349	OFFICEMAX INCORPORATED	10100620-426100	office supplies	91.64
	212932	35606	OFFICEMAX INCORPORATED	10100620-426100	EASELS	194.04
	066062	34828	OFFICEMAX INCORPORATED	10100607-426100	OFFICE SUPPLIES - MAINT SHOP	40.66

3566	107689	36094	OFFICEMAX INCORPORATED	61300604-426900	PHONE	19.99
	453661	36075	OFFICEMAX INCORPORATED	10100603-426100	FILE, VERTICAL, BLACK	12.99
					OFFICEMAX INCORPORATED Total:	359.32
3618	68153	35440	OVERHEAD DOOR CO. OF RC	10100202-425200	REPAIR OVERHEAD DOOR AT STATIO	373.97
	68153	35440	OVERHEAD DOOR CO. OF RC	61800890-425200	REPAIR OVERHEAD DOOR AT STATIO	160.27
					OVERHEAD DOOR CO. OF RC Total:	534.24
3625	596423	35276	PACIFIC STEEL & RECYCLING INC	61507103-425300	REPAIR METAL, BIG BLUE	178.40
					PACIFIC STEEL & RECYCLING INC Total:	178.40
7737	09/14/15	34134	PALMER, ALTON	50508910-431000	15-2189 Baldwin Str Easement	19.81
					PALMER, ALTON Total:	19.81
3660	22072	35389	PARKWAY CAR WASH	10100301-425100	REPAIR EQUIPMENT-WASH	11.50
	22069	35685	PARKWAY CAR WASH	60207011-425100	CAR WASHES	32.00
	22069	35685	PARKWAY CAR WASH	60207014-425100	CAR WASHES	3.00
	22071	35846	PARKWAY CAR WASH	10100108-425100	VEHICLE MAINTENANCE	35.00
	22084	35405	PARKWAY CAR WASH	10100204-425100	CAR WASHES	17.00
					PARKWAY CAR WASH Total:	98.50
7872	0-13-458737-5	34911	PEARSON EDUCATION	61800890-427000	BOOKS FOR PARAMEDIC COURSE	3,711.00
					PEARSON EDUCATION Total:	3,711.00
3601	04/01/16	35136	PENNINGTON COUNTY	10106021-422500	4/1/16 STMT	3,504.00
					PENNINGTON COUNTY Total:	3,504.00

5685	2016030982	35263	PEOPLEFACTS LLC	10100201-422500	CREDIT CHECKS	80.19
					PEOPLEFACTS LLC Total:	80.19
6485	8611	35773	PERENNIAL ENERGY INC	61507102-425300	DN LOADER KIT	132.12
	8605	35769	PERENNIAL ENERGY INC	61507102-425300	ANALOG INPUT MODULE	456.73
					PERENNIAL ENERGY INC Total:	588.85
5444	638120	35248	PET GIANT	10100201-429800	DOG FOOD	46.99
					PET GIANT Total:	46.99
2928	16POS/012800	31210	PETE LIEN & SONS INC	10100607-425400	CONCRETE - SIDEWALK REPAIR	1,168.00
	16POS/013273	31210	PETE LIEN & SONS INC	10100607-425400	CONCRETE - SIDEWALK REPAIR	1,105.50
	16POS/030424	36037	PETE LIEN & SONS INC	10100301-425400	STREET REPAIR	125.25
	16POS/032716	36037	PETE LIEN & SONS INC	10100301-425400	STREET REPAIR	125.25
					PETE LIEN & SONS INC Total:	2,524.00
5450	CI-000036006	36150	PETERSON PACIFIC CORP	61507102-425300	DRIVE KIT	2,498.56
					PETERSON PACIFIC CORP Total:	2,498.56
5477	932612985	35529	PHILIPS HEALTHCARE	61800890-422500	ANNUAL ALS MONITOR SERVICE FEE	10,682.10
					PHILIPS HEALTHCARE Total:	10,682.10
5497	03/13/16		PIONEER BANK & TRUST	10100601-453000	CREDIT CARD FEES	549.36
	03/13/16		PIONEER BANK & TRUST	10100603-453000	CREDIT CARD FEES	549.36
	03/13/16		PIONEER BANK & TRUST	10100612-453000	CREDIT CARD FEES	549.36
	03/13/16		PIONEER BANK & TRUST	10100607-453000	CREDIT CARD FEES	183.12
	03/13/16		PIONEER BANK & TRUST	61800890-453000	CREDIT CARD FEES	752.84

5497	03/13/16		PIONEER BANK & TRUST	60207014-453000	CREDIT CARD FEES	632.67
	03/13/16		PIONEER BANK & TRUST	60407072-453000	CREDIT CARD FEES	632.66
	03/13/16		PIONEER BANK & TRUST	61207101-453000	CREDIT CARD FEES	210.88
	03/13/16		PIONEER BANK & TRUST	61507102-453000	CREDIT CARD FEES	210.88
	03/13/16		PIONEER BANK & TRUST	61507103-453000	CREDIT CARD FEES	210.88
	03/13/16		PIONEER BANK & TRUST	10100204-453000	CREDIT CARD FEES	765.42
	03/13/16		PIONEER BANK & TRUST	60602074-453000	CREDIT CARD FEES	26.50
	03/13/16		PIONEER BANK & TRUST	10100204-453000	CREDIT CARD FEES	115.65
	03/13/16		PIONEER BANK & TRUST	61000870-453000	CREDIT CARD FEES	94.10
	03/13/16		PIONEER BANK & TRUST	99600971-453000	CREDIT CARD FEES	171.55
	03/13/16		PIONEER BANK & TRUST	10100201-453000	CREDIT CARD FEES	26.21
	03/13/16		PIONEER BANK & TRUST	10100202-453000	CREDIT CARD FEES	61.47
	03/13/16		PIONEER BANK & TRUST	10100105-453000	CREDIT CARD FEES	2.29
	03/13/16		PIONEER BANK & TRUST	60602074-453000	CREDIT CARD FEES	8.07
	03/13/16		PIONEER BANK & TRUST	61507102-453000	CREDIT CARD FEES	858.44
	03/13/16		PIONEER BANK & TRUST	10100618-453000	CREDIT CARD FEES	77.27
					PIONEER BANK & TRUST Total:	6,688.98
3704	E 37603	35257	PONDEROSA SPORTSWEAR	10100201-426300	PD SHIRTS STOCK	780.48
	E 37676	35255	PONDEROSA SPORTSWEAR	10100201-426300	EMBROIDERY SHIRTS STOCK	113.82
	S 37812	36079	PONDEROSA SPORTSWEAR	10100607-426300	SUMMER SHIRTS - STOCK SUPPLY	2,495.25

3704	S 37812	36079	PONDEROSA SPORTSWEAR	10100612-426300	SUMMER SHIRTS - STOCK SUPPLY	282.50
	S 37812	36079	PONDEROSA SPORTSWEAR	60700860-426300	SUMMER SHIRTS - STOCK SUPPLY	204.00
	E 37809	36080	PONDEROSA SPORTSWEAR	10100607-426300	CAPS - STOCK SUPPLY 20%	279.00
	E 37809	36080	PONDEROSA SPORTSWEAR	10100612-426300	CAPS - STOCK SUPPLY 20%	93.00
	E 37809	36080	PONDEROSA SPORTSWEAR	60700860-426300	CAPS - STOCK SUPPLY 20%	93.00
					PONDEROSA SPORTSWEAR Total:	4,341.05
3709	04/07/16	35811	POTTER FAMILY INC	60207014-453000	REFUND OVERPMT FINAL BILL 0003	25.49
					POTTER FAMILY INC Total:	25.49
3722	163816	35614	POWER HOUSE HONDA	10100608-425900	SHROUD	34.49
					POWER HOUSE HONDA Total:	34.49
3737	19184	35679	PRECISION MECHANICAL LLP	60207011-422500	LABOR 1 HR), PILOT LINE NUT, T	90.11
	19148	35420	PRECISION MECHANICAL LLP	10100202-425200	HVAC SYSTEM PREVENTATIVE MAINT	169.20
	19148	35420	PRECISION MECHANICAL LLP	61800890-425200	HVAC SYSTEM PREVENTATIVE MAINT	72.52
	19147	35422	PRECISION MECHANICAL LLP	10100202-425200	HVAC SYSTEM PREVENTATIVE MAINT	145.23
	19147	35422	PRECISION MECHANICAL LLP	61800890-425200	HVAC SYSTEM PREVENTATIVE MAINT	62.24
	19146	35423	PRECISION MECHANICAL LLP	10100202-425200	HVAC SYSTEM PREVENTATIVE MAINT	98.98
	19146	35423	PRECISION MECHANICAL LLP	61800890-425200	HVAC SYSTEM PREVENTATIVE MAINT	42.42
	19145	35424	PRECISION MECHANICAL LLP	10100202-425200	HVAC SYSTEM PREVENTATIVE MAINT	167.17
	19145	35424	PRECISION MECHANICAL LLP	61800890-425200	HVAC SYSTEM PREVENTATIVE MAINT	71.64
	19138	35425	PRECISION MECHANICAL LLP	10100202-425200	HVAC SYSTEM PREVENTATIVE MAINT	973.03

3737	19138	35425	PRECISION MECHANICAL LLP	61800890-425200	HVAC SYSTEM PREVENTATIVE MAINT	417.01
	19142	35426	PRECISION MECHANICAL LLP	10100202-425200	HVAC SYSTEM PREVENTATIVE MAINT	235.87
	19142	35426	PRECISION MECHANICAL LLP	61800890-425200	HVAC SYSTEM PREVENTATIVE MAINT	101.08
	19144	35427	PRECISION MECHANICAL LLP	10100202-425200	HVAC SYSTEM PREVENTATIVE MAINT	159.92
	19144	35427	PRECISION MECHANICAL LLP	61800890-425200	HVAC SYSTEM PREVENTATIVE MAINT	68.54
	19200	35428	PRECISION MECHANICAL LLP	10100202-425200	REPAIR EXHAUST FLU PIPE AT STA	95.10
	19200	35428	PRECISION MECHANICAL LLP	61800890-425200	REPAIR EXHAUST FLU PIPE AT STA	40.75
				PRECISION MECHANICAL LLP Total:	3,010.81	
3743	410911	35038	PRESTIGE FLAG	61300664-425300	GOLF FLAGS	494.22
					PRESTIGE FLAG Total:	494.22
1421	04/01-04/05/16	35964	PRISCILLA EDWARDS	10100201-427000	MEALS-CHARLOTTE, NC-FORUM	95.00
					PRISCILLA EDWARDS Total:	95.00
6215	2533	35540	PROFESSIONAL METAL WORKS LLC	10100202-426900	MATERIALS TO BUILD 2 NEW BRUSH	2,856.00
					PROFESSIONAL METAL WORKS LLC Total:	2,856.00
3761	232872	36167	PROMOTION REHABILITATION	10100618-422500	PROF SERVICE	60.00
					PROMOTION REHABILITATION Total:	60.00
3782	9005	35043	PUTTER'S GOLF CARS	61400665-425300	STEERING ASSY/ARM ASSY	368.50
					PUTTER'S GOLF CARS Total:	368.50
3829	276740	34275	RAMKOTA HOTEL	10100202-427000	LODGING FOR MALTAVERNE AND LON	101.99
	276739	34275	RAMKOTA HOTEL	10100202-427000	LODGING FOR MALTAVERNE AND LON	101.99



3829	480083	34385	RAMKOTA HOTEL	61400665-427000	GCSA TURFGRASS SEMINAR	185.98
	438756	34385	RAMKOTA HOTEL	61300664-427000	GCSA TURFGRASS SEMINAR	379.96
					RAMKOTA HOTEL Total:	769.92
3843	445228	35415	RAPID CHEVROLET CO INC.	61800890-425100	FLOOR MATS FOR UNIT 8145	142.80
	445503	35953	RAPID CHEVROLET CO INC.	10100607-425100	STRAINER, PUMP, SENDER #012	473.65
	445561	36295	RAPID CHEVROLET CO INC.	10100108-425100	VEHICLE MAINTENANCE - E212	34.99
	445561	36295	RAPID CHEVROLET CO INC.	10100108-426200	VEHICLE MAINTENANCE - E212	37.92
					RAPID CHEVROLET CO INC. Total:	689.36
3848	3600050248	36279	RAPID CITY AREA SCHOOL DIST 51-4	10106061-428100	JAN-MAR UTILITIES	3.39
	3600050248	36279	RAPID CITY AREA SCHOOL DIST 51-4	10106061-428200	JAN-MAR UTILITIES	307.43
	3600050248	36279	RAPID CITY AREA SCHOOL DIST 51-4	10106061-428300	JAN-MAR UTILITIES	20,945.05
	3600050248	36279	RAPID CITY AREA SCHOOL DIST 51-4	10106061-428400	JAN-MAR UTILITIES	853.22
	3600050250	36277	RAPID CITY AREA SCHOOL DIST 51-4	10106061-422500	CUSTODIAL SALARIES	10,184.61
					RAPID CITY AREA SCHOOL DIST 51-4 Total:	32,293.70
3849	03/31/16	35129	RAPID CITY ARTS COUNCIL	10106062-422500	SALARIES	1,332.67
	2015-627	36006	RAPID CITY ARTS COUNCIL	10100204-427000	DOWNTOWN MASTER PLAN	387.50
					RAPID CITY ARTS COUNCIL Total:	1,720.17
3863	20982939	35374	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	32.34
	20983284	35373	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	publishing	57.96
	20984501	35373	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	publishing	1,370.04

3863	20984948	35373	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	publishing	81.90
	20983287	35373	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	publishing	47.04
	20983290	35373	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	publishing	31.50
	20983286	35373	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	publishing	24.36
	20983288	35373	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	publishing	50.40
	20983289	35373	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	publishing	47.04
	20983285	35373	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	publishing	25.62
	20982853	34622	RAPID CITY JOURNAL - ADVERTISING	60407071-423000	ADVERTISING FOR UTILITY REPAIR	313.50
	20983165	34548	RAPID CITY JOURNAL - ADVERTISING	61507103-423000	SWO I OR II	313.50
	20982940	35410	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD	82.32
	20982946	35409	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	DISPLAY AD	91.65
	20985383	35683	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	publishing	46.62
	20985382	35683	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	publishing	53.76
	20985392	35683	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	publishing	83.16
	20985391	35683	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	publishing	123.06
	20985388	35683	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	publishing	26.04
	20985387	35683	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	publishing	46.62
	20985389	35683	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	publishing	26.04
	20985390	35683	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	publishing	26.46

3863	20985386	35683	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	publishing	26.46
	20983890	35411	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	PC 4/7/16 16PD011	45.36
					RAPID CITY JOURNAL - ADVERTISING Total:	3,072.75
3898	14141	35258	RAPID TOWING	10100201-422500	TOW UNIT 140	100.00
					RAPID TOWING Total:	100.00
3938	P06909	35391	RDO EQUIPMENT CO	10100301-425300	EQUIPMENT REPAIR	82.49
					RDO EQUIPMENT CO Total:	82.49
3950	027886	35441	RECORD STORAGE SOLUTIONS INC	61800890-422500	EMS BILLING RECORDS STORAGE	82.20
	027908	35581	RECORD STORAGE SOLUTIONS INC	10100111-422500	MONTHLY STORAGE	31.65
	027878	35406	RECORD STORAGE SOLUTIONS INC	10100204-424200	RECORD STORAGE	282.92
	027916	35987	RECORD STORAGE SOLUTIONS INC	10100201-422500	STORAGE	24.00
					RECORD STORAGE SOLUTIONS INC Total:	420.77
7215	0339135	36091	RED RIVER WASTE SOLUTIONS LP	61300604-422500	APRIL SERVICE	213.00
					RED RIVER WASTE SOLUTIONS LP Total:	213.00
3958	00915077994	33930	RED WING SHOE STORE	61207101-426300	ROYBAL SAFETY BOOTS	131.71
	00915078605	35857	RED WING SHOE STORE	10100304-426900	Safety Shoes, Ken, 2016	127.46
	00915078607	36005	RED WING SHOE STORE	10100204-426300	SAFETY BOOTS - PULKRABEK, MIKE	182.71
					RED WING SHOE STORE Total:	441.88
4029	8105	35937	RHINO LININGS OF WESTERN SOUTH DAKOTA	60407071-426900	RHINO LINE W803	100.00
					RHINO LININGS OF WESTERN SOUTH DAKOTA Total:	100.00

7934	04/10-04/13/16	36194	RICHARDT, JEFF	10100601-427000	travel reimbursement	136.00
					RICHARDT, JEFF Total:	136.00
4040	96594741	35375	RICOH USA	10106021-426100	MAR16 COPIER	112.97
	96594741	35375	RICOH USA	10106022-426100	MAR16 COPIER	153.21
	96594741	35375	RICOH USA	10106026-426100	MAR16 COPIER	9.27
					RICOH USA Total:	275.45
7913	04/07/16	35810	ROBBINS, FRANK	60207014-453000	REFUND OVERPMT FINAL BILL 0030	60.00
					ROBBINS, FRANK Total:	60.00
7757	09/14/15	34232	ROBERDEAU, LARRY	50508910-431000	15-2189 Baldwin Str Recon Ease	20.57
					ROBERDEAU, LARRY Total:	20.57
1493	04/01/16	35464	ROBERT EDDY	61800890-427000	PER DIEM	46.00
					ROBERT EDDY Total:	46.00
4061	14502	35161	ROBERT SHARP & ASSOCIATES	10100707-422500	WEBSITE HOSTING	30.00
	14597	35732	ROBERT SHARP & ASSOCIATES	10100620-422900	Fat Tire Festival ads	148.75
					ROBERT SHARP & ASSOCIATES Total:	178.75
4300	03/28-04/01/16	35528	RODNEY SEALS	10100202-427000	PER DIEM	216.00
					RODNEY SEALS Total:	216.00
1805	264818	36104	ROGER FRYE'S PAINT & SUPPLY	10100612-425200	SHOWER TILE	1,759.59
					ROGER FRYE'S PAINT & SUPPLY Total:	1,759.59
7914	04/07/16	35809	ROGERS, TIM	60207014-453000	REFUND OVERPMT FINAL BILL 0901	33.81
					ROGERS, TIM Total:	33.81

6476	04/03-04/07/16	35796	ROTH, DAN	61507102-427000	MEAL REIMBURSEMENT-SWANAPALOOZ	237.00
					ROTH, DAN Total:	237.00
4125	4100942	35334	RUNNINGS SUPPLY INC	10100607-426900	SPRAY NOZZLE	22.99
	4101366	35312	RUNNINGS SUPPLY INC	60407072-426500	PIPE WRENCH	155.98
	4094377	35035	RUNNINGS SUPPLY INC	61400665-426300	ARLIN FENHAUS BOOTS/GLOVES	184.99
	4094377	35035	RUNNINGS SUPPLY INC	61400665-426900	ARLIN FENHAUS BOOTS/GLOVES	7.99
	4106850	35947	RUNNINGS SUPPLY INC	60407071-426900	SHOP MISC, REPAIRS ON 803,881	98.00
	4105992	35947	RUNNINGS SUPPLY INC	60407071-426200	SHOP MISC, REPAIRS ON 803,881	13.77
	4099737	35947	RUNNINGS SUPPLY INC	60407071-426900	SHOP MISC, REPAIRS ON 803,881	9.98
	4100664	35947	RUNNINGS SUPPLY INC	60407071-425300	SHOP MISC, REPAIRS ON 803,881	17.86
	4099908	35947	RUNNINGS SUPPLY INC	60407071-425300	SHOP MISC, REPAIRS ON 803,881	26.75
	4099908	35947	RUNNINGS SUPPLY INC	60407071-426300	SHOP MISC, REPAIRS ON 803,881	1.99
	4095982	35947	RUNNINGS SUPPLY INC	60407071-426200	SHOP MISC, REPAIRS ON 803,881	16.99
	4095982	35947	RUNNINGS SUPPLY INC	60407071-426900	SHOP MISC, REPAIRS ON 803,881	22.98
	4096067	35705	RUNNINGS SUPPLY INC	60207012-426300	SAFETY WORK WEAR: GORTMAKER, H	91.94
	4095907	35705	RUNNINGS SUPPLY INC	60207012-426300	SAFETY WORK WEAR: GORTMAKER, H	134.95
	4096072	35705	RUNNINGS SUPPLY INC	60207012-426300	SAFETY WORK WEAR: GORTMAKER, H	93.95
	4112378	36315	RUNNINGS SUPPLY INC	60207011-426300	UNIFORM JEANS 5) JIM HERRON	134.95
					RUNNINGS SUPPLY INC Total:	1,036.06

4134	169758	35972	RUSHMORE EMBROIDERY & SCREEN PRINTING	10100201-426300	SRT HATS STOCK	119.46
					RUSHMORE EMBROIDERY & SCREEN PRINTING Total:	119.46
4138	334649	35992	RUSHMORE PLAZA HOLIDAY INN	10100201-427000	MOTEL ROOM-CALEA ASSESSOR- BELM	285.66
	334732	35992	RUSHMORE PLAZA HOLIDAY INN	10100201-427000	MOTEL ROOM-CALEA ASSESSOR- BELM	285.66
					RUSHMORE PLAZA HOLIDAY INN Total:	571.32
7755	09/14/15	34234	SAHLI, DOUGLAS	50508910-431000	15-2189 Baldwin Str Recon Ease	19.45
					SAHLI, DOUGLAS Total:	19.45
6266	10/26/15	35383	SAMUELSON, BART	50508910-431000	14-2189 BALDWIN RECONSTRUCTION	38.81
					SAMUELSON, BART Total:	38.81
1329	03/21- 03/25/16	35518	SANDY DEMPSEY	61800890-427000	PER DIEM	186.00
					SANDY DEMPSEY Total:	186.00
4194	035803	35105	SANITATION PRODUCTS	61207101-425100	PROX SWITCH	697.26
					SANITATION PRODUCTS Total:	697.26
7310	04/07/16	35804	SBAM LLC	60207014-453000	REFUND OVERPMT FINAL BILL 0754	45.01
					SBAM LLC Total:	45.01
7698	09/14/15	33846	SCHMALTZ/DAVIS, STACEY	50508910-431000	15-2189 Baldwin Street Recon E	54.80
					SCHMALTZ/DAVIS, STACEY Total:	54.80
7915	04/07/16	35807	SCHMIDT PROPERTIES LLC	60207014-453000	REFUND OVERPMT FINAL BILL 0003	18.58
					SCHMIDT PROPERTIES LLC Total:	18.58
7740	09/14/15	34132	SCHMIDT, PATSY	50508910-431000	15-2189 Baldwin STR Recon Ease	19.86
					SCHMIDT, PATSY Total:	19.86

7719	09/14/15	33996	SCHREIBER, ARLIS	50508910-431000	15-2189 Baldwin Str Recon Ease	56.05
					SCHREIBER, ARLIS Total:	56.05
1423	04/12-04/13/16	35991	SEAN DOYLE	10100201-429800	MEALS-CERTIFICATION-PIERRE	64.00
					SEAN DOYLE Total:	64.00
7933	40109272	36035	SENTARA MEDICAL GROUP	10100108-422500	PRE-EMPLOYMENT SCREENING	30.00
					SENTARA MEDICAL GROUP Total:	30.00
4330	2408985	35128	SERVALL UNIFORM/LINEN CO	10106062-426400	JANITORIAL SUPPLIES	56.28
	2405981	35126	SERVALL UNIFORM/LINEN CO	10106062-426400	JANITORIAL SUPPLIES	30.07
	2402951	35123	SERVALL UNIFORM/LINEN CO	10106062-426400	JANITORIAL SUPPLIES	147.45
	2412934	35168	SERVALL UNIFORM/LINEN CO	10100618-426400	JANITORIAL	20.53
	2368227	28841	SERVALL UNIFORM/LINEN CO	60407072-426400	JANITORIAL - 12/25/2015 & 1/1/	52.46
	2371404	28841	SERVALL UNIFORM/LINEN CO	60407072-426400	JANITORIAL - 12/25/2015 & 1/1/	52.46
	RTN00001059		SERVALL UNIFORM/LINEN CO	60407072-426400	CR DEC/JAN CONTRACTED PRICE	(10.80)
	2411132	35114	SERVALL UNIFORM/LINEN CO	61507103-426300	COVERALL LAUNDRY SERVICE	40.77
	2412867	35677	SERVALL UNIFORM/LINEN CO	60207011-426400	MOPS, MATS 040616	32.73
	2412926	35468	SERVALL UNIFORM/LINEN CO	61800890-426400	LINEN SERVICE FOR EMS	111.07
	2414972	35648	SERVALL UNIFORM/LINEN CO	10100711-426400	RUGS FOR OFFICE 04/12/2016	21.78
	2409935	35470	SERVALL UNIFORM/LINEN CO	61800890-426400	LINEN SERVICE FOR EMS	90.82
	2414153	35315	SERVALL UNIFORM/LINEN CO	60407072-426400	MATS, MOPS, SHOP TOWELS 4/8/20	47.06
	2417162	36159	SERVALL UNIFORM/LINEN CO	60407072-426400	MATS, MOPS, SHOP TOWELS 4/15/2	47.06

4330	2414971	36169	SERVALL UNIFORM/LINEN CO	60800840-426400	JANITORIAL	28.41
	2412260	36174	SERVALL UNIFORM/LINEN CO	60207012-426400	RUG RENTAL FOR THE SHOP	25.58
	2412260	36174	SERVALL UNIFORM/LINEN CO	60407071-426400	RUG RENTAL FOR THE SHOP	21.93
	2412260	36174	SERVALL UNIFORM/LINEN CO	60907401-426400	RUG RENTAL FOR THE SHOP	13.40
					SERVALL UNIFORM/LINEN CO Total:	829.06
7916	04/07/16	35805	SHARP, STACY	60207014-453000	REFUND OVERPMT FINAL BILL 0755	53.90
					SHARP, STACY Total:	53.90
4352	C17789	35172	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425300	EQUIPMENT REPAIR	59.90
	C17362	35172	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425300	EQUIPMENT REPAIR	117.03
	C18222	35172	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425300	EQUIPMENT REPAIR	245.74
	C16890	35172	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425300	EQUIPMENT REPAIR	308.99
	C17881	35172	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425300	EQUIPMENT REPAIR	205.91
	C17829	34780	SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	CA-4 /CA-3 DOZE L937	550.69
	C17747	35116	SHEEHAN MACK SALES & EQUIP. INC.	61507103-425300	FASTENERS	786.56
	C17374	35118	SHEEHAN MACK SALES & EQUIP. INC.	61507103-425300	EDGE RUB AND BOLT KIT	1,960.28
	C17962	35388	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425300	EQUIPMENT REPAIR	1,053.82
	C18368	35388	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425300	EQUIPMENT REPAIR	449.15
	C18381	35388	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425300	EQUIPMENT REPAIR	100.75
	C18380	35388	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425300	EQUIPMENT REPAIR	480.38
	C18506	36038	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425300	EQUIPMENT REPAIR	387.92



4352	C18530	36038	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425300	EQUIPMENT REPAIR	155.36
					SHEEHAN MACK SALES & EQUIP. INC. Total:	6,862.48
4359	6320-3	36071	SHERWIN-WILLIAMS COMPANY	10100615-425200	CLR BASE	232.77
	6320-3	36071	SHERWIN-WILLIAMS COMPANY	10100615-426900	CLR BASE	115.56
	6320-3	36071	SHERWIN-WILLIAMS COMPANY	10100616-426900	CLR BASE	79.88
	6093-6	36105	SHERWIN-WILLIAMS COMPANY	10100616-425200	SW CS 18" X 3/8"	39.33
					SHERWIN-WILLIAMS COMPANY Total:	467.54
4388	71208	35772	SIGN EXPRESS	61207101-425100	VINYL AND LAM	30.00
	71362	36168	SIGN EXPRESS	10100618-422500	PROF SERVICE	25.00
					SIGN EXPRESS Total:	55.00
4405	57458	35272	SIMPSON'S PRINTING	10100201-426100	CARDS CHRISTIANSON	53.00
	57474	35408	SIMPSON'S PRINTING	10100204-426100	BUSINESS CARDS	40.00
					SIMPSON'S PRINTING Total:	93.00
4412	9637	34703	SIOUX VALLEY ENVIRONMENTAL	60207011-426900	REGAL CHLORINATORS 2) FOR WELL	5,565.00
					SIOUX VALLEY ENVIRONMENTAL Total:	5,565.00
6758	116	35583	SKYLINE SIGNS & LIGHTING	10100304-422500	Repair/replace damaged pole &	4,081.60
	118	35652	SKYLINE SIGNS & LIGHTING	10100304-422500	Pole Install - Hwy 44 at Black	158.37
	117	35653	SKYLINE SIGNS & LIGHTING	10100304-422500	Repair pole light in front of	76.53
					SKYLINE SIGNS & LIGHTING Total:	4,316.50

7739	09/14/15	34246	SMITH, STEVEN	50508910-431000	15-2189 Baldwin St Recon Easem	109.30
					SMITH, STEVEN Total:	109.30
4483	8074	35973	SONNEL TECHNOLOGIES	10100201-425100	REPLACE MIC UNIT 158	79.00
					SONNEL TECHNOLOGIES Total:	79.00
4493	5/4-5/16	35646	SOUTH DAKOTA ASSOCIATION OF CODE ENFORCEMENT	10100711-427000	TRAINING REGISTRATION- SODACE F	90.00
					SOUTH DAKOTA ASSOCIATION OF CODE ENFORCEMENT Total:	90.00
4519	SD16-0643	35957	SOUTH DAKOTA ONE CALL	10100205-422500	808 LOCATES	210.87
	SD16-0643	35957	SOUTH DAKOTA ONE CALL	10100607-422500	808 LOCATES	210.88
	SD16-0643	35957	SOUTH DAKOTA ONE CALL	60207012-422500	808 LOCATES	210.87
	SD16-0643	35957	SOUTH DAKOTA ONE CALL	60907401-422500	808 LOCATES	210.88
					SOUTH DAKOTA ONE CALL Total:	843.50
7428	5 04/04/16	35163	SPARTAN STORES LLC	10100204-427000	FOOD AND BEVERAGE FOR MEETINGS	15.97
					SPARTAN STORES LLC Total:	15.97
4581	LEEDS032116	33399	ST CLOUD STATE UNIVERSITY	10100201-427000	REG-POCHES/CASSEN	1,185.00
					ST CLOUD STATE UNIVERSITY Total:	1,185.00
2332	02 416035	35342	STAN HOUSTON EQUIP CO INC	10100607-426500	ANGLE GRINDER	79.99
					STAN HOUSTON EQUIP CO INC Total:	79.99
4599	3298997648	35681	STAPLES ADVANTAGE	10106022-426100	OFFICE SUPPLIES	297.70
	3298997648	35681	STAPLES ADVANTAGE	10106023-426100	OFFICE SUPPLIES	7.70
	3299585039	35858	STAPLES ADVANTAGE	10100108-426100	OFFICE SUPPLIES	365.26

4599					STAPLES ADVANTAGE Total:	670.66
4504	030116-033116	35157	STATE OF SOUTH DAKOTA	10100204-452000	MARCH AFFIDAVIT FEE	620.00
	TL603211		STATE OF SOUTH DAKOTA	10100201-428100	MARCH PHONE	17.00
	TL603211		STATE OF SOUTH DAKOTA	60207014-428100	MARCH PHONE	2.12
	2016 EC1258	35696	STATE OF SOUTH DAKOTA	60207011-429200	ELECTRICAL CONTRACTOR LICENSE	100.00
	2016 LAURUS	36007	STATE OF SOUTH DAKOTA	10100204-429200	ANNUAL MEMBERSHIPS	40.00
	2016 BRODRICK	36007	STATE OF SOUTH DAKOTA	10100204-429200	ANNUAL MEMBERSHIPS	40.00
	2016 HALL	36007	STATE OF SOUTH DAKOTA	10100204-429200	ANNUAL MEMBERSHIPS	40.00
	2016 WOLF	36260	STATE OF SOUTH DAKOTA	10100205-429200	Electrician Licenses	20.00
	2016 PETERSON	36260	STATE OF SOUTH DAKOTA	10100205-429200	Electrician Licenses	40.00
	2016 KOERLIN	36260	STATE OF SOUTH DAKOTA	10100205-429200	Electrician Licenses	140.00
				STATE OF SOUTH DAKOTA Total:	1,059.12	
7756	09/14/15	34235	STRUBLE, WILLIAM	50508910-431000	15-2189 Baldwin Str Recon Ease	20.69
					STRUBLE, WILLIAM Total:	20.69
4676	1901707M	35452	STRYKER SALES CORPORATION	61800890-426900	NON-DISPOSABLE EMS SUPPLIES	2,661.50
					STRYKER SALES CORPORATION Total:	2,661.50
4684	33-772234	35341	STURDEVANT'S AUTO PARTS	10100607-425100	FILTERS - SHOP STOCK	59.34
	33-773305	35611	STURDEVANT'S AUTO PARTS	10100607-425100	FILTERS - SHOP STOCK	157.44
	33-773308	35611	STURDEVANT'S AUTO PARTS	10100607-425100	FILTERS - SHOP STOCK	5.05
	33-773308	35611	STURDEVANT'S AUTO PARTS	10100607-425100	FILTERS - SHOP STOCK	(7.74)

4684					STURDEVANT'S AUTO PARTS Total:	214.09
4685	30-707327	35180	STURDEVANT'S REFINISH SUPPLY CENTER	10100305-426900	MISC SUPPLIES	241.82
	30-708498	35180	STURDEVANT'S REFINISH SUPPLY CENTER	10100305-426900	MISC SUPPLIES	457.25
	30-708508	35180	STURDEVANT'S REFINISH SUPPLY CENTER	10100305-426900	MISC SUPPLIES	52.65
	30-708511	35387	STURDEVANT'S REFINISH SUPPLY CENTER	10100301-425300	EQUIPMENT REPAIR	447.00
					STURDEVANT'S REFINISH SUPPLY CENTER Total:	1,198.72
4695	48642	35336	SUMMIT SIGNS & SUPPLY INC	10100607-425200	YELLOW DIAMOND GRADE MARKING	46.50
	48640	35978	SUMMIT SIGNS & SUPPLY INC	10100201-425100	GRAPHICS UNIT 159	250.00
					SUMMIT SIGNS & SUPPLY INC Total:	296.50
6620	3354	36297	TABLE 4 DECOR	61207101-422900	SUZIE KAPPA TEA	42.00
					TABLE 4 DECOR Total:	42.00
4587	03/20-03/26/16	35559	TAMARA STADEL	10100202-427000	PER DIEM	324.00
	04/05-04/08/16	35539	TAMARA STADEL	10100202-427000	PER DIEM	190.00
					TAMARA STADEL Total:	514.00
4776	015883	35582	TELECOM RECOVERY	10106024-422500	MONTHLY CHARGE	165.00
					TELECOM RECOVERY Total:	165.00
4781	20491	35768	TEMPERATURE TECHNOLOGY INC.	61507103-425300	GAUGES	652.00
					TEMPERATURE TECHNOLOGY INC. Total:	652.00
4787	694771	35246	TESSCO	10100201-425100	PATROL ANTENNA	710.53
					TESSCO Total:	710.53

4789	S229632-IN	35612	TESSMAN SEED INC.	10100607-426600	FLOWER POTS - CANNAS	91.36
					TESSMAN SEED INC. Total:	91.36
3194	6917460	35457	THE MEDICINE SHOPPE #0461	61800890-429700	DISPOSABLE EMS SUPPLIES	1,598.40
					THE MEDICINE SHOPPE #0461 Total:	1,598.40
4011	89001	35543	THE REPAIR SHOP INC	10100202-425100	REPLACE STARTER ON CAF5-6	225.62
					THE REPAIR SHOP INC Total:	225.62
4805	001115	35989	THOMAS AUTO SERVICE	10100201-422500	TOW CR16-204639	125.00
					THOMAS AUTO SERVICE Total:	125.00
1271	04/05- 04/08/16	35536	TIM DALY	10100202-427000	PER DIEM	162.00
	03/20- 03/26/16	35561	TIM DALY	10100202-427000	PER DIEM	324.00
					TIM DALY Total:	486.00
5152	02/28- 03/04/16	34279	TIM WEAVER	10100202-427000	PER DIEM FOR DENVER CO	266.00
					TIM WEAVER Total:	266.00
7704	09/14/15	34002	TINANT, CHARLES	50508910-431000	15-2189 Baldwin Str Recon Ease	28.61
					TINANT, CHARLES Total:	28.61
7917	04/07/16	35808	TIRADO, JESSICA	60207014-453000	REFUND OVERPMT FINAL BILL 0046	150.83
					TIRADO, JESSICA Total:	150.83
4852	153451	25056	TITAN MACHINERY	60407071-436000	RAPIDVIEW/IBAK CAMERA SYSTEM	272,000.00
					TITAN MACHINERY Total:	272,000.00
7873	04072016	34913	TRANSAGE	61800890-426500	PATIENT POWER LOAD SYSTEM	6,040.00
					TRANSAGE Total:	6,040.00
4885	TPMAG00322	35376	TRAPEZE SOFTWARE GROUP	10100618-422500	PROF SERVICE	1,400.00

4885					TRAPEZE SOFTWARE GROUP Total:	1,400.00
2831	04/01/16	35465	TRAPPER LAPPE	61800890-427000	PER DIEM	46.00
					TRAPPER LAPPE Total:	46.00
4889	1878167	36285	TRAVELERS	79300968-421100	CLAIMS	1,265.00
					TRAVELERS Total:	1,265.00
4914	45149	35847	TROXLER ELECTRONIC LABORATORIES INC.	10100108-425300	EQUIPMENT MAINTENANCE	281.88
					TROXLER ELECTRONIC LABORATORIES INC. Total:	281.88
4925	50460	35680	TSP INC	50508915-422300	15-2310 SPACE STUDY FOR CITY A	8,801.50
	50420	35783	TSP INC	50508910-422300	16-2325 PARK DR BRIDGE REPAIR	10,637.50
					TSP INC Total:	19,439.00
4936	EI93681	35037	TURFWERKS	61300664-425300	ASSEMBLY/PULLEY/BEARING/SWI TCH	259.89
	EI93683	35037	TURFWERKS	61300664-425300	ASSEMBLY/PULLEY/BEARING/SWI TCH	106.95
	EI93684	35037	TURFWERKS	61300664-425300	ASSEMBLY/PULLEY/BEARING/SWI TCH	116.84
	EI93273	35037	TURFWERKS	61300664-425300	ASSEMBLY/PULLEY/BEARING/SWI TCH	285.55
	EI93806	36087	TURFWERKS	61300664-425300	ARMS/LEVERS/BUSHINGS	18.56
	EI93705	36087	TURFWERKS	61300664-425300	ARMS/LEVERS/BUSHINGS	322.10
	EI93706	36087	TURFWERKS	61300664-425300	ARMS/LEVERS/BUSHINGS	318.23
					TURFWERKS Total:	1,428.12
4944	30999	36158	TWILIGHT FIRST AID & SAFETY SUPPLY	60407072-426900	RESTOCK FIRST AID KIT - 4/15/2	103.65
					TWILIGHT FIRST AID & SAFETY SUPPLY Total:	103.65

5761	236557	36276	TYLER BUSINESS FORMS	10106022-426100	AP CHECK FORMS	596.20
					TYLER BUSINESS FORMS Total:	596.20
4952	045-156855	34998	TYLER TECHNOLOGIES INC	50508919-422500	TYLER TRAINING	587.50
	045-157070	35339	TYLER TECHNOLOGIES INC	50508919-422500	TYLER TRAVEL & TRAINING	3,525.00
	045-157070	35339	TYLER TECHNOLOGIES INC	50508919-427000	TYLER TRAVEL & TRAINING	1,353.01
					TYLER TECHNOLOGIES INC Total:	5,465.51
7208	2327 1F	35924	UNDERGROUND CONSTRUCTION LLC	60907401-437100	16-2327 ARROWHEAD DRAINAGE BAS	4,564.00
					UNDERGROUND CONSTRUCTION LLC Total:	4,564.00
4979	104-0056556-01	35524	UNIVERSAL ATHLETIC	10100202-426900	TREADMILL FOR STATION 3 AND 4	5,359.99
	104-0056556-01	35524	UNIVERSAL ATHLETIC	61800890-426900	TREADMILL FOR STATION 3 AND 4	2,639.99
					UNIVERSAL ATHLETIC Total:	7,999.98
7882	SPI-126L38-27	35271	UNIVERSITY OF LOUISVILLE	10100201-427000	REGISTRATION - TOLLMAN, TRAINE	2,390.00
					UNIVERSITY OF LOUISVILLE Total:	2,390.00
4993	0081234	36101	US FIGURE SKATING	10100603-429200	BASIC SKILLS MEMBERSHIP	14.00
					US FIGURE SKATING Total:	14.00
7692	09/14/15	33843	VALLETTE, PAUL	50508910-431000	15-2189 Baldwin Street Recon	12.28
					VALLETTE, PAUL Total:	12.28
5013	21023	35949	VALLEY GREEN SOD FARM INC	60207012-425500	SOD	337.00
	21027		VALLEY GREEN SOD FARM INC	60207012-425500	CREDIT-PALLET DEPOSIT	(40.00)
					VALLEY GREEN SOD FARM INC Total:	297.00

7734	09/14/15	34114	VAN HEUVELN, BRETT	50508910-431000	15-2189 Baldwin Str Recon Ease	18.51
					VAN HEUVELN, BRETT Total:	18.51
7918	04/07/16	35806	VAN NORMAN RARE BOOKS	60207014-453000	REFUND OVERPMT FINAL BILL 0002	63.90
					VAN NORMAN RARE BOOKS Total:	63.90
5039	77088	35274	VANWAY TROPHY & AWARD	10100201-426100	NAME PLATE	7.50
	76937	35259	VANWAY TROPHY & AWARD	10100201-426100	NAME PLATES	29.00
	78468	35259	VANWAY TROPHY & AWARD	10100201-426100	NAME PLATES	7.90
	80501	35450	VANWAY TROPHY & AWARD	10100202-426900	PLAQUES FOR EXCEPTIONAL PERFOR	72.73
	80501	35450	VANWAY TROPHY & AWARD	61800890-426900	PLAQUES FOR EXCEPTIONAL PERFOR	31.17
	80500	35449	VANWAY TROPHY & AWARD	10100202-426300	LIFE SAVING AWARDS AND NAME TA	33.50
	80500	35449	VANWAY TROPHY & AWARD	10100202-426900	LIFE SAVING AWARDS AND NAME TA	68.53
	80500	35449	VANWAY TROPHY & AWARD	61800890-426900	LIFE SAVING AWARDS AND NAME TA	29.37
	76933	35549	VANWAY TROPHY & AWARD	10100202-426300	NAME TAGS FOR BUSSELL	15.00
	76941	35557	VANWAY TROPHY & AWARD	10100202-426300	NAME TAGS FOR GERRY BAKER	15.00
	78584	35970	VANWAY TROPHY & AWARD	10100201-426100	PLAQUE PHILLIPS	52.80
					VANWAY TROPHY & AWARD Total:	362.50
6415	015100301 01/25		VAST BUSINESS	10100201-428100		64.50
	015100301 01/25		VAST BUSINESS	10100201-428100		14.55
	015100301 01/25		VAST BUSINESS	10100201-428100		14.55



6415	015100301 01/25		VAST BUSINESS	10100201-428100		14.55
	015100301 01/25		VAST BUSINESS	10100201-428100		14.55
	015100301 01/25		VAST BUSINESS	10100201-428100		14.55
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	015100301 01/25		VAST BUSINESS	10100201-428100		14.55
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	015100301 01/25		VAST BUSINESS	10100201-428100		14.54
	015100301 01/25		VAST BUSINESS	10100201-428100		14.54



6415	015100301 01/25		VAST BUSINESS	10100201-428100		14.54
	015100301 01/25		VAST BUSINESS	10100201-428100		14.54
	015100301 01/25		VAST BUSINESS	10100201-428100		14.54
	015100301 01/25		VAST BUSINESS	10100201-428100		14.54
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	015100301 02/25		VAST BUSINESS	10100201-428100		14.51
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	015100301 02/25		VAST BUSINESS	10100201-428100		14.51
	015100301 02/25		VAST BUSINESS	10100201-428100		14.51
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	015100301 02/25		VAST BUSINESS	10100201-428100		14.51
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	015100301 02/25		VAST BUSINESS	10100201-428100		14.51



6415	015100301 02/25		VAST BUSINESS	10100201-428100		14.51
	015100301 02/25		VAST BUSINESS	10100201-428100		14.51
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	015100301 02/25		VAST BUSINESS	10100201-428100		14.52
	015100301 02/25		VAST BUSINESS	10100201-428100		14.52
				VAST BUSINESS Total:	1,436.48	
5053	9763538698		VERIZON WIRELESS	61800890-428100		205.05
	9763538698		VERIZON WIRELESS	61800890-428100		50.02
	9763538698		VERIZON WIRELESS	60407072-428100		38.52
	9763538698		VERIZON WIRELESS	60407071-428100		38.54
	9763607282		VERIZON WIRELESS	10100618-428100		13.02
	9763607282		VERIZON WIRELESS	10100618-428100		13.02

5053	9763607282		VERIZON WIRELESS	10100618-428100		13.02
	9763607282		VERIZON WIRELESS	10100618-428100		13.02
	9763607282		VERIZON WIRELESS	10100618-428100		13.02
	9763607282		VERIZON WIRELESS	10100618-428100		13.02
	9763607282		VERIZON WIRELESS	10100618-428100		13.02
	9763607282		VERIZON WIRELESS	10100618-428100		13.02
	9763607282		VERIZON WIRELESS	10100618-428100		13.02
	9763607282		VERIZON WIRELESS	10100618-428100		13.02
					VERIZON WIRELESS Total:	462.33
5054	BH024820B	35525	VERMEER EQUIPMENT OF BLACK HILLS	10500115-425300	MACHINE PARTS	239.47
					VERMEER EQUIPMENT OF BLACK HILLS Total:	239.47
7919	04/07/16	35802	WADE, DEB	60207014-453000	REFUND OVERPMT FINAL BILL 0080	18.73
					WADE, DEB Total:	18.73
5118	007052	36083	WALMART COMMUNITY	10100612-426900	HEX DBLL	211.92
	002957 04/12/16	35981	WALMART COMMUNITY	10100201-426100	USB DRIVES	146.52
	005968	36099	WALMART COMMUNITY	10100601-426100	KEYBOARD	59.92
	003420	36086	WALMART COMMUNITY	61300604-426100	MOUSE PAD/AROUR ALL	2.97
	003420	36086	WALMART COMMUNITY	61300604-426900	MOUSE PAD/AROUR ALL	14.91
	003013	33408	WALMART COMMUNITY	10100201-425100	CAR FLOOR MATS	119.44
	009545	33394	WALMART COMMUNITY	10100201-426100	STAPLES	3.22

5118	001865	33344	WALMART COMMUNITY	60207011-426900	COFFEE, FILTER	19.44
	001865	33344	WALMART COMMUNITY	60207014-426900	COFFEE, FILTER	17.91
	007570	35985	WALMART COMMUNITY	10100201-426100	SUPPLIES FOR MEETING	9.16
	000319	36132	WALMART COMMUNITY	61207101-422900	BHW TEA	12.86
	000319	36132	WALMART COMMUNITY	61507102-422900	BHW TEA	12.86
	000319	36132	WALMART COMMUNITY	61507103-422900	BHW TEA	12.86
					WALMART COMMUNITY Total:	643.99
5129	81690	35033	WARNE CHEMICAL & EQUIP.	61400665-426600	FERTILIZER	112.00
	82744	35335	WARNE CHEMICAL & EQUIP.	50508912-437200	SPORTS TURF MIX - HM BALLFILED	389.50
	82876	35335	WARNE CHEMICAL & EQUIP.	50508912-437200	SPORTS TURF MIX - HM BALLFILED	182.50
	212630	35608	WARNE CHEMICAL & EQUIP.	10100607-422500	FIRE BLIGHT TREATMENT - W. CHI	2,620.00
	84214	35951	WARNE CHEMICAL & EQUIP.	10100607-426600	TURF MIX	170.00
	03/15/16 FIRE	34441	WARNE CHEMICAL & EQUIP.	10100202-422500	LAWN CARE SERVICE	2,490.53
	03/15/16 FIRE	34441	WARNE CHEMICAL & EQUIP.	61800890-422500	LAWN CARE SERVICE	1,067.37
					WARNE CHEMICAL & EQUIP. Total:	7,031.90
7736	09/14/15	34135	WEAVER, SANDRA	50508910-431000	15-2189 Baldwin Str Recon Ease	20.10
					WEAVER, SANDRA Total:	20.10
5197	23862	36064	WEST RIVER BEVERAGE INC	10100612-452000	CHIPS	155.00
	23858	36066	WEST RIVER BEVERAGE INC	10100617-452000	NACHO CHEESE MACHINE	434.95
	23859	36067	WEST RIVER BEVERAGE INC	10100615-452000	NACHO CHEESE MACHINE	434.95

5197					WEST RIVER BEVERAGE INC Total:	1,024.90
5200	T228714	36147	WEST RIVER INTERNATIONAL INC.	61507102-425300	LATCH KIT 957	78.69
					WEST RIVER INTERNATIONAL INC. Total:	78.69
5202	551720	35190	WEST RIVER WELDING & MACHINE	10100301-425100	REPAIR EQUIPMENT	420.00
					WEST RIVER WELDING & MACHINE Total:	420.00
5208	16-715677	35113	WESTERN COMMUNICATIONS INC	61507103-425300	REPLACEMENT RADIO- OFFICE	225.00
					WESTERN COMMUNICATIONS INC Total:	225.00
5209	3600050231	34886	WESTERN DAKOTA TECHNICAL INSTITUTE	10100201-427000	REGISTRATION- LEE,DORER,KROGSTA	890.00
					WESTERN DAKOTA TECHNICAL INSTITUTE Total:	890.00
5211	55920	35133	WESTERN MAILERS	10106022-426100	POSTAGE REJECTS	18.84
	55971	35684	WESTERN MAILERS	60207014-426100	BILLING POSTAGE 5,784 040516	2,626.48
					WESTERN MAILERS Total:	2,645.32
5220	672630-0	35183	WESTERN STATIONERS	10100301-426100	OFFICE SUPPLIES	35.00
	671933-0	35081	WESTERN STATIONERS	10100607-426100	COPY PAPER	27.00
	672210-0	35553	WESTERN STATIONERS	10100202-426100	DESK PAD AND WASTEBASKET FOR J	22.65
	671817-0	35474	WESTERN STATIONERS	10100202-426100	PAPER FOR SUPPLY STOCK	29.18
	671817-0	35474	WESTERN STATIONERS	61800890-426100	PAPER FOR SUPPLY STOCK	12.51
	672186-0	35462	WESTERN STATIONERS	10100202-426100	ADDING MACHINE PAPER FOR STOCK	7.90
	672186-0	35462	WESTERN STATIONERS	61800890-426100	ADDING MACHINE PAPER FOR STOCK	3.39



5220	672633-0	35421	WESTERN STATIONERS	10100202-426100	PAPER, STAPLES, POST IT NOTES,	161.50
	672633-0	35421	WESTERN STATIONERS	61800890-426100	PAPER, STAPLES, POST IT NOTES,	69.22
	672639-0	35615	WESTERN STATIONERS	10100620-426100	COPY PAPER	34.40
	673031-0	36033	WESTERN STATIONERS	10100301-426100	OFFICE SUPPLIES	11.99
	672376-0	35320	WESTERN STATIONERS	60407072-426100	COPIER PAPER, 8-1/2 X 11	206.40
	672632-0	35982	WESTERN STATIONERS	10100201-426100	OFFICE SUPPLIES	25.52
	672627-1	35982	WESTERN STATIONERS	10100201-426100	OFFICE SUPPLIES	77.33
	672627-0	35982	WESTERN STATIONERS	10100201-426100	OFFICE SUPPLIES	7.88
	673014-0	35682	WESTERN STATIONERS	10106022-426100	STORAGE BOXES	39.50
	673014-0	35682	WESTERN STATIONERS	10106023-426100	STORAGE BOXES	39.50
	672558-0	36134	WESTERN STATIONERS	61207101-426100	OFFICE SUPPLIES	61.97
	672628-1	36069	WESTERN STATIONERS	10100612-426100	DEPOSIT BAGS 2	86.13
	672628-0	36070	WESTERN STATIONERS	10100612-426100	EXP FILES 5	77.69
					WESTERN STATIONERS Total:	1,036.66
5227	44599304		WEX BANK	77504132-426200		23.30
	44599304		WEX BANK	10100711-426200		84.17
	44599304		WEX BANK	10100711-426200		44.94
	44599304		WEX BANK	10100713-426200		24.15
	44599304		WEX BANK	10100713-426200		100.89
	44599304		WEX BANK	10100103-426200		15.09

5227	44599304		WEX BANK	61800890-426200		11.69
	44599304		WEX BANK	61800890-426200		1,059.79
	44599304		WEX BANK	61800890-426200		2,324.26
	44599304		WEX BANK	61800890-426200		74.70
	44599304		WEX BANK	61800890-426200		502.69
	44599304		WEX BANK	61800890-426200		37.35
	44599304		WEX BANK	61800890-426200		302.11
	44599304		WEX BANK	61800890-426200		128.70
	44599304		WEX BANK	10100108-425100		25.24
	44599304		WEX BANK	10100108-426200		115.92
	44599304		WEX BANK	10100108-426200		483.88
	44599304		WEX BANK	10100108-426200		31.27
	44599304		WEX BANK	10100108-426200		440.55
	44599304		WEX BANK	10100205-426200		488.16
	44599304		WEX BANK	10100205-426200		211.28
	44599304		WEX BANK	10100205-426200		142.39
	44599304		WEX BANK	77700914-426200		24.48
	44599304		WEX BANK	10100202-426200		547.02
	44599304		WEX BANK	10100202-426200		1,467.94

5227	44599304		WEX BANK	10100202-426200		48.17
	44599304		WEX BANK	10100202-426200		58.11
	44599304		WEX BANK	10100202-426200		577.07
	44599304		WEX BANK	10100202-426200		27.89
	44599304		WEX BANK	10100202-426200		75.73
	44599304		WEX BANK	10100202-426200		592.14
	44599304		WEX BANK	10100202-426200		65.36
	44599304		WEX BANK	61300604-426200		30.16
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	44599304		WEX BANK	61300604-426200		20.66
	44599304		WEX BANK	10100204-426200		309.33
	44599304		WEX BANK	10100204-426200		23.00
	44599304		WEX BANK	10100204-426200		331.10
	44599304		WEX BANK	10100204-426200		34.43
	44599304		WEX BANK	10100609-426200		125.76
	44599304		WEX BANK	10100101-426200		50.82
	44599304		WEX BANK	10100101-426200		24.70
	44599304		WEX BANK	10100201-425100		321.11
	44599304		WEX BANK	10100201-425100		142.47

5227	44599304		WEX BANK	10100201-426200		86.43
	44599304		WEX BANK	10100201-426200		91.45
	44599304		WEX BANK	10100201-426200		5,285.46
	44599304		WEX BANK	10100201-426200		144.24
	44599304		WEX BANK	10100201-426200		29.08
	44599304		WEX BANK	10100201-426200		183.42
	44599304		WEX BANK	10100201-426200		3,479.75
	44599304		WEX BANK	10100201-426200		2,314.70
	44599304		WEX BANK	10100607-426200		58.97
	44599304		WEX BANK	10100607-426200		66.50
	44599304		WEX BANK	10100607-426200		395.62
	44599304		WEX BANK	10100607-426200		955.33
	44599304		WEX BANK	10100607-426200		48.74
	44599304		WEX BANK	10100607-426200		457.71
	44599304		WEX BANK	10100607-426200		181.28
	44599304		WEX BANK	10100601-426200		100.90
	44599304		WEX BANK	10100601-426200		64.95
	44599304		WEX BANK	10100603-426200		36.93
	44599304		WEX BANK	10100612-426200		33.55

5227	44599304		WEX BANK	61207101-426200		38.38
	44599304		WEX BANK	61207101-426200		737.43
	44599304		WEX BANK	61207101-426200		8,565.81
	44599304		WEX BANK	61207101-426200		257.09
	44599304		WEX BANK	61207101-426200		90.25
	44599304		WEX BANK	61507102-426200		50.65
	44599304		WEX BANK	61507102-426200		126.55
	44599304		WEX BANK	61507103-426200		333.80
	44599304		WEX BANK	61507103-426200		119.11
	44599304		WEX BANK	61507103-426200		40.33
	44599304		WEX BANK	61507103-426200		64.89
	44599304		WEX BANK	10100401-426200		5,109.68
	44599304		WEX BANK	10100401-426200		356.18
	44599304		WEX BANK	10100401-426200		279.34
	44599304		WEX BANK	10100401-426200		546.84
	44599304		WEX BANK	10100401-426200		82.33
	44599304		WEX BANK	10100301-426200		121.55
	44599304		WEX BANK	10100301-426200		2,176.33
	44599304		WEX BANK	10100301-426200		97.39

5227	44599304		WEX BANK	10100301-426200		26.90
	44599304		WEX BANK	10100301-426200		865.36
	44599304		WEX BANK	10100301-426200		236.73
	44599304		WEX BANK	10100305-426200		0.69
	44599304		WEX BANK	10100305-426200		46.08
	44599304		WEX BANK	10100305-426200		144.91
	44599304		WEX BANK	10100302-426200		19.00
	44599304		WEX BANK	10100302-426200		3,840.47
	44599304		WEX BANK	10100302-426200		244.33
	44599304		WEX BANK	10100302-426200		103.07
	44599304		WEX BANK	10100302-426200		39.78
	44599304		WEX BANK	60207011-426200		513.67
	44599304		WEX BANK	60207011-426200		226.21
	44599304		WEX BANK	60207011-426200		213.49
	44599304		WEX BANK	60207012-426200		253.38
	44599304		WEX BANK	60207012-426200		610.23
	44599304		WEX BANK	60207012-426200		510.22
	44599304		WEX BANK	60207012-426200		51.73
	44599304		WEX BANK	60207013-426200		32.72

5227	44599304		WEX BANK	60207014-426200		390.83
	44599304		WEX BANK	60207014-426200		95.94
	44599304		WEX BANK	60207014-426200		766.94
	44599304		WEX BANK	60407071-426200		23.68
	44599304		WEX BANK	60407071-426200		18.64
	44599304		WEX BANK	60407071-426200		669.65
	44599304		WEX BANK	60407071-426200		408.34
	44599304		WEX BANK	60407071-426200		203.26
	44599304		WEX BANK	60407071-426200		472.76
	44599304		WEX BANK	60407072-426200		36.65
	44599304		WEX BANK	60407072-426200		56.40
	44599304		WEX BANK	60907401-426200		118.87
	44599304		WEX BANK	60907401-426200		11.52
	44599304		WEX BANK	60907401-426200		103.29
	44599304		WEX BANK	60907401-426200		37.45
	44599304		WEX BANK	60907401-426200		263.15
	44599304		WEX BANK	60907401-426200		186.33
					WEX BANK Total:	56,642.32
7890	1260960123	35325	WHEELCO	10100205-425100	Truck 708 (Signs) Lightbar Rep	267.96
					WHEELCO Total:	267.96

5234	215566	35031	WHISLER BEARING COMPANY	61300664-425300	HOSE BUILT	56.22
	215828	35182	WHISLER BEARING COMPANY	10100301-425100	REPAIR EQUIPMENT	24.12
	215936	36085	WHISLER BEARING COMPANY	61300664-425300	HOSE BUILD	79.04
	216077	36085	WHISLER BEARING COMPANY	61300664-425300	HOSE BUILD	49.66
	215884	35322	WHISLER BEARING COMPANY	60407072-425300	HIGH-TEMP VITON SEAL, DIGESTER	87.55
	215621	36163	WHISLER BEARING COMPANY	60407072-425300	DIGESTER RECIRC PUMP: CONTACT	118.24
	215621	36163	WHISLER BEARING COMPANY	60407072-426900	DIGESTER RECIRC PUMP: CONTACT	16.80
					WHISLER BEARING COMPANY Total:	431.63
7920	04/07/16	35801	WILSON, JASON	60207014-453000	REFUND OVERPMT FINAL BILL 0015	51.85
					WILSON, JASON Total:	51.85
6603	04/07/16	35800	WOJTANOWICZ, TJ	60207014-453000	REFUND OVERPMT FINAL BILL 0041	74.91
					WOJTANOWICZ, TJ Total:	74.91
5336	3	35264	WORKING AGAINST VIOLENCE INC	10100201-427000	NATIONAL CRIME LUNCHEON JEGERI	48.00
					WORKING AGAINST VIOLENCE INC Total:	48.00
7746	09/14/15	34223	ZASTROW, KENNETH	50508910-431000	15-2189 Baldwin Str Recon Ease	20.09
					ZASTROW, KENNETH Total:	20.09
5395	95509	35030	ZIMCO SUPPLY CO	61300664-426900	PINS	1,040.76
	95509	35030	ZIMCO SUPPLY CO	61300664-426900	PINS	(148.58)
	95895	36081	ZIMCO SUPPLY CO	61300664-426900	SEED/CUP/ADAPTER/PLUG	248.86
	95761	36081	ZIMCO SUPPLY CO	61300664-426600	SEED/CUP/ADAPTER/PLUG	959.51
					ZIMCO SUPPLY CO Total:	2,100.55



5403	1270	34498	ZUERCHER TECHNOLOGIES	10100201-426100	WASP LABELS AND RIBBONS	145.00
					ZUERCHER TECHNOLOGIES Total:	145.00
Total					<b>Grand Total:</b>	<b>2,166,546.51</b>