

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
1	123512	13469	10-S TENNIS SUPPLY	10100601-452000	TENNIS MERCHANDISE FOR RESALE	493.54
					10-S TENNIS SUPPLY Total:	493.54
5	09/01/15		1ST NATIONAL BANK IN SIOUX FALLS	60200932-442000	2009 WTR REV BOND PYMT	193,309.38
					1ST NATIONAL BANK IN SIOUX FALLS Total:	193,309.38
37	IN200250	12905	A & B BUSINESS EQUIPMENT INC	10100618-422500	PROF SERVICES	39.00
	IN200249	13705	A & B BUSINESS EQUIPMENT INC	10100201-424400	COPIER LEASE	1,211.09
	IN200248	13705	A & B BUSINESS EQUIPMENT INC	10100201-424400	COPIER LEASE	704.87
					A & B BUSINESS EQUIPMENT INC Total:	1,954.96
41	1979	13451	A ROYAL FLUSH PORTABLES	10100607-422500	PORTABLE TOILET - BRAEBURN	200.00
	1978	13451	A ROYAL FLUSH PORTABLES	10100607-422500	PORTABLE TOILET - BRAEBURN	100.00
					A ROYAL FLUSH PORTABLES Total:	300.00
42	287261158408 X0723201	13370	A T & T MOBILITY	61507103-428100	MONTHLY SVC	43.60
					A T & T MOBILITY Total:	43.60
44	30996	13384	A TO Z SHREDDING	10100204-422500	PAPER SHREDDING	22.05
	30892	12805	A TO Z SHREDDING	10100201-422500	POUNDS SHRED	27.45
	30986	13718	A TO Z SHREDDING	10100201-422500	POUNDS SHRED	13.80
					A TO Z SHREDDING Total:	63.30

46	00918741	12545	A&B WELDING SUPPLY CO INC	60207012-426500	hydrant van supplies	275.45
	00918600	12967	A&B WELDING SUPPLY CO INC	60407072-426900	TIG WELDER	56.50
	00919267	13616	A&B WELDING SUPPLY CO INC	10100305-426900	WELDING SUPPLIES	41.90
	00918742	12900	A&B WELDING SUPPLY CO INC	10100305-426900	WELDING SUPPLIES	19.35
					A&B WELDING SUPPLY CO INC Total:	393.20
2899	CI15095962	13793	A.M. LEONARD INC.	10100607-426900	TREE GUARDS	268.99
					A.M. LEONARD INC. Total:	268.99
56	665535	13852	AAA PLUMBING INC	60207014-422500	REPAIRED COPPER LINE 1010 E SA	420.64
					AAA PLUMBING INC Total:	420.64
6614	I026768	13757	ACAPULCO POOLS	10100612-425300	GASKETS	290.35
					ACAPULCO POOLS Total:	290.35
79	298413	12893	ACE HARDWARE-EAST	10100401-425300	REPAIR EQUIPMENT	6.01
	298663	12893	ACE HARDWARE-EAST	10100305-425300	REPAIR EQUIPMENT	4.75
	298358	12929	ACE HARDWARE-EAST	61507103-426400	BATTERY, PAIL, TAPE	25.75
	298850	12935	ACE HARDWARE-EAST	61207101-426500	TOWELS/SHELF UNIT	86.35
	297957	12937	ACE HARDWARE-EAST	61507103-425300	SHOP SUPPLIES	58.74
	298433	13031	ACE HARDWARE-EAST	61507103-426900	PRESSURE WASHER & SHOP STOCK	190.36
	298903	13147	ACE HARDWARE-EAST	10100202-426900	CONNECTOR,HOSE,COUPLER,EXT COR	63.92
	298737	13141	ACE HARDWARE-EAST	10100202-426900	HITCH CLIP,BOLTS,NUTS/GATOR	4.75
	299039	13334	ACE HARDWARE-EAST	10100301-425900	REPAIR CATCH BASIN	50.02

79	299063	13402	ACE HARDWARE-EAST	10100612-426900	SWITCH SP W/GD OUT/LT	19.16
	299075	13417	ACE HARDWARE-EAST	10100612-426900	GERMICIDAL BLEACH	14.37
	299166	13422	ACE HARDWARE-EAST	10100612-426900	RESPIRATOR	13.43
	298818	13413	ACE HARDWARE-EAST	10100612-426900	PICKUP TOOL	31.21
	299090	13366	ACE HARDWARE-EAST	61507102-426900	SHOP SUPPLIES	55.89
	299054	13420	ACE HARDWARE-EAST	10100612-426900	GFCI TMP PRF W/ SWCH	53.74
	299661		ACE HARDWARE-EAST	10100612-426900	CR RTN SWITCHES	(71.00)
	299464	13541	ACE HARDWARE-EAST	61507102-426500	PUSH MOWER FOR LANDFILL	159.99
	299379	13592	ACE HARDWARE-EAST	61507103-425300	AUGER REPAIR PARTS	170.16
	299350	13600	ACE HARDWARE-EAST	61507102-426400	SPRAYERS	45.98
	299386	13601	ACE HARDWARE-EAST	10100301-426900	MISC	29.97
	299048	13692	ACE HARDWARE-EAST	10100201-425100	PIPE INSULATION UNIT 118	7.66
	299622	13882	ACE HARDWARE-EAST	10100202-426900	NUTS,BOLTS FOR AUG STATE DRILL	65.91
	299207	13895	ACE HARDWARE-EAST	10100202-426900	DRAIN,HOSES/STN 1	77.85
	299210	13893	ACE HARDWARE-EAST	10100202-426900	NOZZLE,SPRINKLER/STN 1	13.48
	296758	13889	ACE HARDWARE-EAST	10100202-426900	PLUG,HOSE BARB,FERRULES/STN 4	26.52
	297129	13887	ACE HARDWARE-EAST	10100202-426400	OFF MOSQUITO REPELLENT/STN 6	15.98
	299732	14002	ACE HARDWARE-EAST	10100301-425900	STREET REPAIR	26.86
	299732	14002	ACE HARDWARE-EAST	10100301-426900	STREET REPAIR	4.49

79	299589	13943	ACE HARDWARE-EAST	10100612-426900	BATTERY ALKALINE	19.63
	299089	14018	ACE HARDWARE-EAST	10100205-426900	COMPRESSION AND HOS ADAPTOR, T	13.22
	299781	14125	ACE HARDWARE-EAST	10100612-426900	LIME-RUST REMOVER	12.24
	299856	14154	ACE HARDWARE-EAST	10100301-425900	REPAIR STREETS	14.70
					ACE HARDWARE-EAST Total:	1,312.09
80	229608	12724	ACE HARDWARE-WEST	10100607-426500	PROPANE TORCH	11.51
	229704	12724	ACE HARDWARE-WEST	10100607-425200	PROPANE TORCH	12.56
	229731	12724	ACE HARDWARE-WEST	10100607-426500	PROPANE TORCH	54.32
	229706	12724	ACE HARDWARE-WEST	10100607-426600	PROPANE TORCH	16.99
	229640	12724	ACE HARDWARE-WEST	10100607-426900	PROPANE TORCH	11.50
	230055	13414	ACE HARDWARE-WEST	10100612-426900	CONNECTOR CHAIN BALL	29.27
	230293	13428	ACE HARDWARE-WEST	10100616-426900	COPPER TUBE	10.33
	230309	13430	ACE HARDWARE-WEST	10100612-426400	TILE CLEANER	17.73
	229708	13096	ACE HARDWARE-WEST	10500115-425300	CHAIN & GUIDE BAR FOR CHAIN SA	66.29
	229709	13097	ACE HARDWARE-WEST	10500115-426900	SUEDE GLOVES	12.47
	229970	13456	ACE HARDWARE-WEST	10100607-425300	EYE BOLT, HOOK - SHOP STOCK	21.08
	229920	13456	ACE HARDWARE-WEST	10100607-426600	EYE BOLT, HOOK - SHOP STOCK	22.43
	229792	13456	ACE HARDWARE-WEST	10100607-426400	EYE BOLT, HOOK - SHOP STOCK	9.99
	229793	13456	ACE HARDWARE-WEST	10100607-426900	EYE BOLT, HOOK - SHOP STOCK	96.16
	229897	13458	ACE HARDWARE-WEST	61300664-426900	THINNER/TAPE/GLUE/SILICONE/ BAT	32.15

80	229606	13458	ACE HARDWARE-WEST	61300664-426900	THINNER/TAPE/GLUE/SILICONE/ BAT	17.01
	230461	13773	ACE HARDWARE-WEST	10100607-425900	PAINT SUPPLIES	65.25
	230616	13773	ACE HARDWARE-WEST	10100607-425500	PAINT SUPPLIES	6.66
	230624	13773	ACE HARDWARE-WEST	10100607-425500	PAINT SUPPLIES	11.79
	230258	13798	ACE HARDWARE-WEST	10100607-425300	SAW CHAIN	49.12
	230073	13798	ACE HARDWARE-WEST	10100607-426500	SAW CHAIN	43.22
	230147	13798	ACE HARDWARE-WEST	10100607-425700	SAW CHAIN	11.51
	230621	13880	ACE HARDWARE-WEST	10100202-426900	NUTS, BOLTS/FR3	8.80
	230228	13899	ACE HARDWARE-WEST	10100202-426200	COLEMAN FUEL, OIL FOR AUG STAT	59.96
	230734	14095	ACE HARDWARE-WEST	10100607-426900	CABLE TIES, BATTERIES - STORYB	28.41
	230786	14095	ACE HARDWARE-WEST	10100607-425500	CABLE TIES, BATTERIES - STORYB	28.84
	230681	14095	ACE HARDWARE-WEST	10100607-425900	CABLE TIES, BATTERIES - STORYB	4.40
	227339	14095	ACE HARDWARE-WEST	10100607-426900	CABLE TIES, BATTERIES - STORYB	9.99
	228181	13847	ACE HARDWARE-WEST	60207011-426900	INSECT REPEL 2)	12.98
	230393	14021	ACE HARDWARE-WEST	10100205-426900	BATTERY FOR LOCATOR	13.99
	229883	14023	ACE HARDWARE-WEST	10100205-426900	MASKING TAPE, DUCT TAPE AND CL	16.77
	230676	13832	ACE HARDWARE-WEST	60207014-426900	BOLTS, GASKET KIT	7.23
	230528	14086	ACE HARDWARE-WEST	60207011-426900	THERMOMETER, FOGGER, MOUSE BAI	163.23
	230528	14086	ACE HARDWARE-WEST	60207014-426900	THERMOMETER, FOGGER, MOUSE BAI	57.59

80	230770	14084	ACE HARDWARE-WEST	60207014-426900	GASKET FORM	4.49
					ACE HARDWARE-WEST Total:	1,046.02
81	286913	12959	ACE STEEL & RECYCLING INC	10100301-425900	STREET REPAIR	146.00
	287042	13619	ACE STEEL & RECYCLING INC	10100301-425900	REPAIR CATCH BASIN	126.00
	286691	13975	ACE STEEL & RECYCLING INC	10100202-425100	DROP 3/4 #9 FLAT 9.5"X96" STEE	16.27
					ACE STEEL & RECYCLING INC Total:	288.27
6772	0409-15-01	13102	ACID REMAP LLC	61800890-429500	ANNUAL FEE FOR PROTOCOLS MOBIL	1,750.00
					ACID REMAP LLC Total:	1,750.00
86	76927	13363	ACTION MECHANICAL INC	61507102-425500	FACILITY PLUMBING	392.86
					ACTION MECHANICAL INC Total:	392.86
90	4599790	13535	ADAMS ISC	61207101-425100	HYDRAULIC COUPLING S928	18.26
	4600465	13883	ADAMS ISC	10100202-426900	WIRE ROPE FOR AUG STATE DRILL/	96.19
					ADAMS ISC Total:	114.45
97	67701401	13544	ADECCO EMPLOYMENT SERVICES	61207101-422500	CONTRACT LABOR-JANITOR	287.60
	67701401	13544	ADECCO EMPLOYMENT SERVICES	61507102-422500	CONTRACT LABOR-JANITOR	287.60
	67701401	13544	ADECCO EMPLOYMENT SERVICES	61507103-422500	CONTRACT LABOR-JANITOR	287.60
					ADECCO EMPLOYMENT SERVICES Total:	862.80
98	IN 59144	13633	ADOBA ECO HOTEL	61207101-422900	ECO MAGICIAN HOTEL	45.00
	IN 59144	13633	ADOBA ECO HOTEL	61507102-422900	ECO MAGICIAN HOTEL	45.00
	IN 59144	13633	ADOBA ECO HOTEL	61507103-422900	ECO MAGICIAN HOTEL	45.00
	IN 59143	13633	ADOBA ECO HOTEL	61207101-422900	ECO MAGICIAN HOTEL	45.00

98	IN 59143	13633	ADOBA ECO HOTEL	61507102-422900	ECO MAGICIAN HOTEL	45.00
	IN 59143	13633	ADOBA ECO HOTEL	61507103-422900	ECO MAGICIAN HOTEL	45.00
					ADOBA ECO HOTEL Total:	270.00
101	15-006-1	14055	ADVANCED ENGINEERING & SURVEYING	50508910-422300	RAINBOW RIDGE	6,600.00
					ADVANCED ENGINEERING & SURVEYING Total:	6,600.00
114	4051 07-21-15	13713	AGGRESSIVE AUTO & SALVAGE	10100201-422500	CAR TOW TO EVD	125.00
					AGGRESSIVE AUTO & SALVAGE Total:	125.00
6791	10621723	13347	AICPA	10106022-427000	WEBCAST ANNUAL PASS	535.00
					AICPA Total:	535.00
136	9305	13390	ALBERTSON ENGINEERING INC	10100617-422500	STRUCTURAL DESIGN - MIKE ALBER	145.00
					ALBERTSON ENGINEERING INC Total:	145.00
140	403941748	13233	ALEX JOHNSON HOTEL	10100108-427000	HOTEL ROOM	141.00
					ALEX JOHNSON HOTEL Total:	141.00
147	60736	13362	ALL METAL MANUFACTURING	61507102-425200	REPAIR WINDSCREENS	4,800.00
					ALL METAL MANUFACTURING Total:	4,800.00
158	304		ALLIED ARTS FUND DRIVE	10100621-461900	1/4 ALLIED ARTS	28,675.00
					ALLIED ARTS FUND DRIVE Total:	28,675.00
164	971697	12936	ALSCO	61507103-422500	FACILITY MATS	26.51
	972420	13396	ALSCO	10100612-426400	PRO TOWELS 129	63.17
	974192	13510	ALSCO	60207011-426400	MATS, MOPS 072815	45.07
	974208	13662	ALSCO	60207012-426400	mats @ shop	14.03

164	974208	13662	ALSCO	60407071-426400	mats @ shop	12.02
	974208	13662	ALSCO	60907401-426400	mats @ shop	7.35
	961919	13758	ALSCO	10100612-426400	PRO TOWELS 145	63.17
	974188	13741	ALSCO	10100612-426400	PRO TOWEL 125	63.17
	975955	14104	ALSCO	10100612-426400	PRO TOWEL 134	63.17
					ALSCO Total:	357.66
183	0105514	13345	AMERICAN LEGAL PUBLISHING CORP	10100101-422500	ORDINANCE BOOK EDITING	71.99
	0105514	13345	AMERICAN LEGAL PUBLISHING CORP	10100106-422500	ORDINANCE BOOK EDITING	143.93
	0105514	13345	AMERICAN LEGAL PUBLISHING CORP	10100108-422500	ORDINANCE BOOK EDITING	467.77
	0105514	13345	AMERICAN LEGAL PUBLISHING CORP	10100202-422500	ORDINANCE BOOK EDITING	35.98
	0105514	13345	AMERICAN LEGAL PUBLISHING CORP	10100204-422500	ORDINANCE BOOK EDITING	431.79
	0105514	13345	AMERICAN LEGAL PUBLISHING CORP	10100205-422500	ORDINANCE BOOK EDITING	35.98
	0105514	13345	AMERICAN LEGAL PUBLISHING CORP	10100706-422500	ORDINANCE BOOK EDITING	107.95
	0105514	13345	AMERICAN LEGAL PUBLISHING CORP	10100708-422500	ORDINANCE BOOK EDITING	35.98
	0105514	13345	AMERICAN LEGAL PUBLISHING CORP	10100711-422500	ORDINANCE BOOK EDITING	35.98
	0105514	13345	AMERICAN LEGAL PUBLISHING CORP	10106021-422500	ORDINANCE BOOK EDITING	215.89
	0105514	13345	AMERICAN LEGAL PUBLISHING CORP	60207013-422500	ORDINANCE BOOK EDITING	35.98
	0105514	13345	AMERICAN LEGAL PUBLISHING CORP	60407072-422500	ORDINANCE BOOK EDITING	35.98
	0105617	13344	AMERICAN LEGAL PUBLISHING CORP	10100101-426100	ORDINANCE SUPPLEMENT PAGES	8.48
	0105617	13344	AMERICAN LEGAL PUBLISHING CORP	10100106-426100	ORDINANCE SUPPLEMENT PAGES	16.96

183	0105617	13344	AMERICAN LEGAL PUBLISHING CORP	10100108-426100	ORDINANCE SUPPLEMENT PAGES	55.11
	0105617	13344	AMERICAN LEGAL PUBLISHING CORP	10100202-426100	ORDINANCE SUPPLEMENT PAGES	4.24
	0105617	13344	AMERICAN LEGAL PUBLISHING CORP	10100204-426100	ORDINANCE SUPPLEMENT PAGES	50.87
	0105617	13344	AMERICAN LEGAL PUBLISHING CORP	10100205-426100	ORDINANCE SUPPLEMENT PAGES	4.24
	0105617	13344	AMERICAN LEGAL PUBLISHING CORP	10100706-426100	ORDINANCE SUPPLEMENT PAGES	12.72
	0105617	13344	AMERICAN LEGAL PUBLISHING CORP	10100708-426100	ORDINANCE SUPPLEMENT PAGES	4.24
	0105617	13344	AMERICAN LEGAL PUBLISHING CORP	10100711-426100	ORDINANCE SUPPLEMENT PAGES	4.24
	0105617	13344	AMERICAN LEGAL PUBLISHING CORP	10106021-426100	ORDINANCE SUPPLEMENT PAGES	25.42
	0105617	13344	AMERICAN LEGAL PUBLISHING CORP	60207013-426100	ORDINANCE SUPPLEMENT PAGES	4.24
	0105617	13344	AMERICAN LEGAL PUBLISHING CORP	60407072-426100	ORDINANCE SUPPLEMENT PAGES	4.24
					AMERICAN LEGAL PUBLISHING CORP Total:	1,850.20
197	5	14039	AMERICAN TECHNICAL SERVICES INC	10700132-422300	11-1942 HORACE MANN POOL	987.00
					AMERICAN TECHNICAL SERVICES INC Total:	987.00
205	29697RC	13472	AMICK SOUND INC	10100601-422500	SECURITY SYSTEM REPAIR - TENNI	130.10
					AMICK SOUND INC Total:	130.10
6803	07-13-15	14078	AMUNDSON, RALPH	60207011-453000	WATER CONSV REBATE WASHER	125.00
					AMUNDSON, RALPH Total:	125.00
2961	06/27-07/12/15	13158	ANDY LIPP	10400112-427000	PER DIEM ABCD MISC-BOF	649.00
					ANDY LIPP Total:	649.00
2349	06/27-07/12/15	13160	ANTHONY HUDSON	10400112-427000	PER DIEM ABCD MISC-BOF	649.00
					ANTHONY HUDSON Total:	649.00

267	140887	13452	ARMSTRONG EXTINGUISHER SVC. INC.	60700860-422500	FIRE EXTINGUISHER MAINTENANCE	60.00
	140882	13452	ARMSTRONG EXTINGUISHER SVC. INC.	10100607-422500	FIRE EXTINGUISHER MAINTENANCE	1,007.00
	140881	13452	ARMSTRONG EXTINGUISHER SVC. INC.	10100620-422500	FIRE EXTINGUISHER MAINTENANCE	18.00
	140796	12786	ARMSTRONG EXTINGUISHER SVC. INC.	10100201-425100	EXTINGUISHER	25.00
	141078	13701	ARMSTRONG EXTINGUISHER SVC. INC.	10100201-425100	EXTINGUISHER	16.00
	141068	13701	ARMSTRONG EXTINGUISHER SVC. INC.	10100201-425100	EXTINGUISHER	26.00
	140883	13971	ARMSTRONG EXTINGUISHER SVC. INC.	61300664-422500	MAINT/RECHARGE	390.00
	140886	13958	ARMSTRONG EXTINGUISHER SVC. INC.	10100603-422500	ANNUAL MAINTENANCE	51.00
	140885	13957	ARMSTRONG EXTINGUISHER SVC. INC.	10100612-422500	ANNUAL MAINTENANCE	294.00
	140884	13961	ARMSTRONG EXTINGUISHER SVC. INC.	10100615-422500	ANNUAL MAINTENANCE	48.50
	140884	13961	ARMSTRONG EXTINGUISHER SVC. INC.	10100616-422500	ANNUAL MAINTENANCE	48.50
				ARMSTRONG EXTINGUISHER SVC. INC. Total:	1,984.00	
407	51031	13717	BASLER PRINTING COMPANY INC	10100201-426100	ENVELOPES	1,402.25
					BASLER PRINTING COMPANY INC Total:	1,402.25
438	7351	13597	BDP INDUSTRIES INC	61507102-422300	TRAINING	4,894.59
					BDP INDUSTRIES INC Total:	4,894.59
483	3-062645	13731	BENCO EQUIPMENT	10100305-425300	EQUIPMENT REPAIR	132.34
					BENCO EQUIPMENT Total:	132.34
1650	07/17/15 THRIFTSTORE	13540	BETH-ANNE FERLEY	61207101-422900	CLASS SUPPLY REIMB	4.29
					BETH-ANNE FERLEY Total:	4.29

536	27986	14016	BH SERVICES INC	10100711-426400	JANITORIAL SERVICES - JULY 201	57.50
	27971	14096	BH SERVICES INC	10100607-422500	EMERGENCY RESTROOM CLEANING -	36.00
	27987	14093	BH SERVICES INC	10100607-422500	CUSTODIAL SERVICES - ADMIN OFF	329.61
	27987	14093	BH SERVICES INC	10100620-422500	CUSTODIAL SERVICES - ADMIN OFF	254.45
					BH SERVICES INC Total:	677.56
549	02 608253	13667	BIERSCHBACH EQUIPMENT	60907401-425500	REPAIRS FOR RIDGEVIEW DRAINAGE	195.00
					BIERSCHBACH EQUIPMENT Total:	195.00
557	220	14111	BIG THUNDER GOLD MINE	10100601-422500	MINE TOURS AND GOLD PAN	176.00
					BIG THUNDER GOLD MINE Total:	176.00
586	086568	12907	BLACK HILLS CHEMICAL CO	60800840-426900	JANITORIAL	11.58
	086833	13754	BLACK HILLS CHEMICAL CO	10100612-426400	DISINFECTANT	137.29
	087222	13761	BLACK HILLS CHEMICAL CO	10100612-426400	CLEANER	90.44
	087248	13730	BLACK HILLS CHEMICAL CO	10100301-426400	JANITORIAL SUPPLIES	112.60
	087248	13730	BLACK HILLS CHEMICAL CO	10100305-426400	JANITORIAL SUPPLIES	112.60
	087248	13730	BLACK HILLS CHEMICAL CO	10100401-426400	JANITORIAL SUPPLIES	112.60
	086245	13028	BLACK HILLS CHEMICAL CO	61507103-426400	SHOP/JANITORIAL SUPPLIES	436.65
	087489	14126	BLACK HILLS CHEMICAL CO	10100612-426400	GLASS CLEANER	265.72
					BLACK HILLS CHEMICAL CO Total:	1,279.48
614	3572	13799	BLACK HILLS PARENT	10100620-422900	Black Hills Parent Magazine Ad	500.00
					BLACK HILLS PARENT Total:	500.00

615	2015-07-9018	13658	BLACK HILLS PATROL	60407072-422500	SECURITY PATROLS - JULY 2015	750.00
					BLACK HILLS PATROL Total:	750.00
622	12488946 08/03		BLACK HILLS POWER INC	10100205-428300		12.00
	13090342 08/03		BLACK HILLS POWER INC	10100205-428300		49.03
	12767152 08/03		BLACK HILLS POWER INC	10100202-428300		672.19
	12313258 08/03		BLACK HILLS POWER INC	10100202-428300		615.07
	12731825 07/31		BLACK HILLS POWER INC	10100205-428300		44.55
	12570142 07/31		BLACK HILLS POWER INC	10100205-428300		19.25
	12655563 07/31		BLACK HILLS POWER INC	10100205-428300		25.47
	12807195 07/31		BLACK HILLS POWER INC	10100205-428300		25.37
	12773436 07/31		BLACK HILLS POWER INC	10100205-428300		12.09
	12768025 08/03		BLACK HILLS POWER INC	10100205-428300		31.00
	12772075 08/03		BLACK HILLS POWER INC	10100205-428300		21.26
	12262333 08/03		BLACK HILLS POWER INC	10100205-428300		74.91
	12229194 08/03		BLACK HILLS POWER INC	10100205-428300		37.78
	17689842 08/03		BLACK HILLS POWER INC	10100205-428300		49.41
	12237769 08/03		BLACK HILLS POWER INC	10100205-428300		28.99
	NONE 08/04		BLACK HILLS POWER INC	10100205-428300		23.72
	NONE 08/07		BLACK HILLS POWER INC	10100304-428300		28,068.17

622	NONE		BLACK HILLS POWER INC	10100304-428300		30,158.99
	NONE 08/04		BLACK HILLS POWER INC	10100607-428300		57.12
	NONE 08/04		BLACK HILLS POWER INC	10100607-428300		59.63
	NONE 08/04		BLACK HILLS POWER INC	10100607-428300		171.10
	12304137 08/03		BLACK HILLS POWER INC	10100607-428300		47.56
	12304139 08/03		BLACK HILLS POWER INC	10100607-428300		60.03
	12218414 08/03		BLACK HILLS POWER INC	10100607-428300		12.47
	12806303 08/03		BLACK HILLS POWER INC	60207011-428300		70.39
	12770367 08/03		BLACK HILLS POWER INC	60207011-428300		22.02
	12770057 08/03		BLACK HILLS POWER INC	60207011-428300		15.30
	12329189 08/03		BLACK HILLS POWER INC	60207011-428300		3,008.16
	12303207 08/03		BLACK HILLS POWER INC	60207011-428300		14.34
	16605972 08/03		BLACK HILLS POWER INC	60207011-428300		1,933.59
	12227286 08/03		BLACK HILLS POWER INC	60207011-428300		459.12
	12816623 07/28		BLACK HILLS POWER INC	60207011-428300		68.77
	17851552 07/24		BLACK HILLS POWER INC	10100202-428300		480.10
	12227597 07/23		BLACK HILLS POWER INC	10100205-428300		24.75
	12208013 07/24		BLACK HILLS POWER INC	10100205-428300		21.71
	12730858 07/27		BLACK HILLS POWER INC	10100205-428300		12.00

622	12307669 07/24		BLACK HILLS POWER INC	10100205-428300		12.00
	12761169 07/24		BLACK HILLS POWER INC	10100607-428300		197.10
	12761170 07/24		BLACK HILLS POWER INC	10100607-428300		95.68
	NONE 07/29		BLACK HILLS POWER INC	10100607-428300		43.95
	12769465 07/24		BLACK HILLS POWER INC	10100607-428300		404.58
	12770379 07/27		BLACK HILLS POWER INC	10100607-428300		12.00
	NONE 07/29		BLACK HILLS POWER INC	10100607-428300		24.10
	12761122 07/23		BLACK HILLS POWER INC	10100607-428300		37.18
	12766483 07/23		BLACK HILLS POWER INC	60207011-428300		2,505.64
	12153846 07/23		BLACK HILLS POWER INC	60207011-428300		30.32
	12154242 07/23		BLACK HILLS POWER INC	60207011-428300		39.70
	12764104 07/23		BLACK HILLS POWER INC	60207011-428300		38.64
	12311924 07/23		BLACK HILLS POWER INC	60207011-428300		1,425.81
	12766544 07/23		BLACK HILLS POWER INC	60207011-428300		74.68
	12227247 07/23		BLACK HILLS POWER INC	60207011-428300		11,734.39
	12766541 07/24		BLACK HILLS POWER INC	60207011-428300		77.58
	17689822 07/24		BLACK HILLS POWER INC	60207011-428300		32.62
	12311933 07/29		BLACK HILLS POWER INC	60207011-428300		10.49
	12311926 07/24		BLACK HILLS POWER INC	60207011-428300		4,076.62

622	12153657 07/24		BLACK HILLS POWER INC	60207011-428300		23.84
	12766322 07/24		BLACK HILLS POWER INC	60207011-428300		1,253.40
	12227182 07/24		BLACK HILLS POWER INC	60207011-428300		1,844.86
	12761349 07/23		BLACK HILLS POWER INC	60207011-428300		12.00
	12311925 07/23		BLACK HILLS POWER INC	60207011-428300		1,235.69
	12225884 07/24		BLACK HILLS POWER INC	60207011-428300		17.80
	NONE 07/29		BLACK HILLS POWER INC	60207011-428300		10.49
	12766532 07/23		BLACK HILLS POWER INC	60407071-428300		170.01
	12764090 07/23		BLACK HILLS POWER INC	60407071-428300		213.69
	16883905 07/27		BLACK HILLS POWER INC	60407071-428300		12.94
	12806165 07/23		BLACK HILLS POWER INC	60700860-428300		106.28
	12806164 07/23		BLACK HILLS POWER INC	60700860-428300		12.79
	12311932 07/24		BLACK HILLS POWER INC	61300664-428300		1,149.52
	12228064 07/24		BLACK HILLS POWER INC	61300664-428300		764.84
	NONE 07/29		BLACK HILLS POWER INC	61300664-428300		22.23
	12806211 07/24		BLACK HILLS POWER INC	61300664-428300		17.78
	12432726 07/24		BLACK HILLS POWER INC	61300664-428300		2,465.87
	12424808 07/28		BLACK HILLS POWER INC	10100205-428300		27.15
	12302693 07/28		BLACK HILLS POWER INC	10100205-428300		23.63

622	12378767 07/28		BLACK HILLS POWER INC	10100205-428300		38.76
	12376000 07/28		BLACK HILLS POWER INC	10100205-428300		26.01
	12218452 07/28		BLACK HILLS POWER INC	10100205-428300		27.06
	12228086 07/28		BLACK HILLS POWER INC	10100205-428300		68.39
	12229387 07/28		BLACK HILLS POWER INC	10100205-428300		76.31
	12775850 07/28		BLACK HILLS POWER INC	10100205-428300		41.92
	12261161 07/28		BLACK HILLS POWER INC	10100205-428300		113.17
	12774965 07/28		BLACK HILLS POWER INC	10100205-428300		26.30
	12375979 07/28		BLACK HILLS POWER INC	10100205-428300		28.20
	12102754 07/28		BLACK HILLS POWER INC	10100205-428300		135.55
	12568527 07/28		BLACK HILLS POWER INC	10100205-428300		144.30
	16886804 07/28		BLACK HILLS POWER INC	10100205-428300		30.79
	12218480 07/28		BLACK HILLS POWER INC	10100205-428300		27.72
	12568565 07/28		BLACK HILLS POWER INC	10100205-428300		70.31
	12302716 07/28		BLACK HILLS POWER INC	10100205-428300		22.50
	12549899 07/28		BLACK HILLS POWER INC	10100205-428300		84.90
	12774342 07/28		BLACK HILLS POWER INC	10100205-428300		24.02
	12569237 07/28		BLACK HILLS POWER INC	10100205-428300		28.12
	12261001 07/28		BLACK HILLS POWER INC	10100205-428300		33.78

622	12229283 07/28		BLACK HILLS POWER INC	10100205-428300		45.84
	12766097 07/28		BLACK HILLS POWER INC	10100305-428300		125.43
	12776189 07/28		BLACK HILLS POWER INC	10100401-428300		76.38
	12739795 07/28		BLACK HILLS POWER INC	10100607-428300		21.49
	12326141 07/28		BLACK HILLS POWER INC	10100607-428300		15.75
	12568498 07/28		BLACK HILLS POWER INC	10100607-428300		13.29
	12569502 07/28		BLACK HILLS POWER INC	10100607-428300		152.04
	NONE 07/30		BLACK HILLS POWER INC	10100607-428300		18.72
	12770413 07/28		BLACK HILLS POWER INC	10100607-428300		46.56
	12773952 07/28		BLACK HILLS POWER INC	10100607-428300		106.50
	12227614 07/28		BLACK HILLS POWER INC	10100607-428300		13.18
	12327687 07/28		BLACK HILLS POWER INC	10106062-428300		6,338.10
	13244986 07/28		BLACK HILLS POWER INC	60207011-428300		1,711.11
	12775080 07/28		BLACK HILLS POWER INC	60207011-428300		73.93
	12489001 07/28		BLACK HILLS POWER INC	60207011-428300		15.29
	12766844 07/28		BLACK HILLS POWER INC	60800840-428300		1,549.68
	12262272 07/28		BLACK HILLS POWER INC	61000870-428300		46.42
	NONE 07/30		BLACK HILLS POWER INC	61000870-428300		90.73
	12774636 07/28		BLACK HILLS POWER INC	61000870-428300		28.03

622	12195716 07/28		BLACK HILLS POWER INC	61000870-428300		12.00
	NONE 07/30		BLACK HILLS POWER INC	61000870-428300		124.35
	12764135 07/28		BLACK HILLS POWER INC	61000870-428300		547.15
	12767088 07/28		BLACK HILLS POWER INC	10100202-428300		2,868.54
	12767088 07/28		BLACK HILLS POWER INC	61800890-428300		956.18
	12766986 07/28		BLACK HILLS POWER INC	10100305-428300		541.17
	12766986 07/28		BLACK HILLS POWER INC	60207012-428300		1,082.34
	12766986 07/28		BLACK HILLS POWER INC	60407071-428300		1,082.33
	16887020 07/28		BLACK HILLS POWER INC	60207012-428300		27.12
	16887020 07/28		BLACK HILLS POWER INC	60407071-428300		27.12
	12731661 08/05		BLACK HILLS POWER INC	10100205-428300		45.31
	12767071 08/05		BLACK HILLS POWER INC	10100607-428300		478.32
	12764731 08/05		BLACK HILLS POWER INC	10100607-428300		1,068.67
	13175223 08/05		BLACK HILLS POWER INC	60407071-428300		82.16
	12375836 08/05		BLACK HILLS POWER INC	61507102-428300		41.43
	12192045 08/05		BLACK HILLS POWER INC	61507102-428300		428.97
	15572844 08/05		BLACK HILLS POWER INC	61507102-428300		333.70
	15572842 08/05		BLACK HILLS POWER INC	61507102-428300		181.52
	12570727 08/05		BLACK HILLS POWER INC	61507102-428300		335.27

622	13083384 08/05		BLACK HILLS POWER INC	61507103-428300		54.40
	17042801 08/05		BLACK HILLS POWER INC	61507103-428300		22.01
	17434903 08/05		BLACK HILLS POWER INC	61507103-428300		103.48
	12775405 08/05		BLACK HILLS POWER INC	77700914-428300		8,621.98
	12767125 08/06		BLACK HILLS POWER INC	10100202-428300		638.33
	12218465 08/06		BLACK HILLS POWER INC	10100205-428300		26.42
	12568392 08/05		BLACK HILLS POWER INC	10100205-428300		25.94
	12768508 08/05		BLACK HILLS POWER INC	10100205-428300		24.42
	12488973 08/05		BLACK HILLS POWER INC	10100205-428300		43.79
	12489000 08/05		BLACK HILLS POWER INC	10100205-428300		33.37
	12571629 08/05		BLACK HILLS POWER INC	10100205-428300		39.30
	12568395 08/05		BLACK HILLS POWER INC	10100205-428300		37.58
	13152075 08/05		BLACK HILLS POWER INC	10100205-428300		30.42
	12805576 08/05		BLACK HILLS POWER INC	10100205-428300		25.75
	12805516 08/05		BLACK HILLS POWER INC	10100205-428300		24.03
	12805611 08/05		BLACK HILLS POWER INC	10100205-428300		79.69
	12770139 08/05		BLACK HILLS POWER INC	10100205-428300		25.28
	12571716 08/05		BLACK HILLS POWER INC	10100205-428300		85.04
	12818316 08/05		BLACK HILLS POWER INC	10100205-428300		31.00

622	12760792 08/05		BLACK HILLS POWER INC	10100302-428300		12.00
	16887039 08/05		BLACK HILLS POWER INC	10100607-428300		224.02
	12568393 08/05		BLACK HILLS POWER INC	10100607-428300		12.24
	12749837 08/05		BLACK HILLS POWER INC	10100607-428300		166.27
	NONE 08/06		BLACK HILLS POWER INC	10100607-428300		10.59
	12227335 08/03		BLACK HILLS POWER INC	10100615-428300		3,406.14
	12571723 08/05		BLACK HILLS POWER INC	10106064-428300		24.48
	12775195 08/03		BLACK HILLS POWER INC	60407071-428300		35.66
	12766508 08/05		BLACK HILLS POWER INC	60407071-428300		345.03
	12766507 08/05		BLACK HILLS POWER INC	60407071-428300		48.97
	12227262 08/05		BLACK HILLS POWER INC	60407072-428300		11,700.06
	12775379 08/05		BLACK HILLS POWER INC	60407072-428300		5,023.61
	12775556 08/05		BLACK HILLS POWER INC	60407072-428300		14,334.97
	12775557 08/05		BLACK HILLS POWER INC	60407072-428300		11,940.43
	12775558 08/05		BLACK HILLS POWER INC	60407072-428300		1,022.38
	NONE 08/06		BLACK HILLS POWER INC	61507102-428300		10.82
	NONE 08/06		BLACK HILLS POWER INC	61507102-428300		18.72
	NONE 08/06		BLACK HILLS POWER INC	61507102-428300		24.45
	12306655 08/05		BLACK HILLS POWER INC	61507102-428300		87.57

622	12767233 08/05		BLACK HILLS POWER INC	61507102-428300		324.82
	12775335 08/05		BLACK HILLS POWER INC	77504134-428300		1,422.59
	12775389 08/05		BLACK HILLS POWER INC	77504134-428300		3,443.29
	12227235 08/05		BLACK HILLS POWER INC	77504134-428300		12.80
	12225919 08/05		BLACK HILLS POWER INC	77504134-428300		422.54
	13146259 08/05		BLACK HILLS POWER INC	77504134-428300		14.71
	12818009 08/05		BLACK HILLS POWER INC	77504134-428300		12.00
	12775761 08/05		BLACK HILLS POWER INC	77504134-428300		772.03
	12571628 08/05		BLACK HILLS POWER INC	77504134-428300		428.04
	12775762 08/05		BLACK HILLS POWER INC	77504134-428300		12.00
	12237846 08/06		BLACK HILLS POWER INC	10100205-428300		27.94
	12237883 08/06		BLACK HILLS POWER INC	10100205-428300		23.65
	12489041 08/06		BLACK HILLS POWER INC	10100205-428300		22.60
	NONE 08/06		BLACK HILLS POWER INC	10100607-428300		50.99
	12227510 08/06		BLACK HILLS POWER INC	10100607-428300		215.39
	12236601 08/06		BLACK HILLS POWER INC	10100607-428300		102.78
	16814404 08/06		BLACK HILLS POWER INC	10100205-428300		67.56
	NONE 08/06		BLACK HILLS POWER INC	10100607-428300		44.48
	12153254 08/06		BLACK HILLS POWER INC	10100607-428300		327.02

622	12312004 08/06		BLACK HILLS POWER INC	10100618-428300		1,283.89
	12312004 08/06		BLACK HILLS POWER INC	10100205-428300		641.94
	12312004 08/06		BLACK HILLS POWER INC	10100201-428300		641.94
	12775331 08/05		BLACK HILLS POWER INC	61207101-428300		710.94
	12775331 08/05		BLACK HILLS POWER INC	61507103-428300		34,836.16
	12775334 08/05		BLACK HILLS POWER INC	77504134-428300		1,225.79
	13102408 08/05		BLACK HILLS POWER INC	77504134-428300		10,330.66
	13102393 08/05		BLACK HILLS POWER INC	77504134-428300		9,220.53
	12312007 08/05		BLACK HILLS POWER INC	10100612-428300		18,047.12
	15558731 08/05		BLACK HILLS POWER INC	10100609-428300		7,461.48
	12327698 08/05		BLACK HILLS POWER INC	10106064-428300		6,375.48
	12312005 08/05		BLACK HILLS POWER INC	10100603-428300		6,562.71
	NONE 08/10		BLACK HILLS POWER INC	10100304-428300		24.75
				BLACK HILLS POWER INC Total:	282,096.79	
625	2973	13360	BLACK HILLS PRO WASH	61507102-422500	EQUIPMENT WASH	170.00
	2971	13358	BLACK HILLS PRO WASH	61507102-422500	EQUIPMENT WASH	340.00
	2972	13361	BLACK HILLS PRO WASH	61507102-422500	EQUIPMENT WASH	340.00
					BLACK HILLS PRO WASH Total:	850.00
629	2241 4	14035	BLACK HILLS ROOFING & SHEET METAL	60400833-432000	15-2241 WRF ROOF REPLACEMENT	34,224.98
					BLACK HILLS ROOFING & SHEET METAL Total:	34,224.98

636	0096639	12892	BLACK HILLS TENT & AWNING	10100301-425100	EQUIPMENT REPAIR	430.00
	0096694	13617	BLACK HILLS TENT & AWNING	10100302-425100	EQUIPMENT REPAIR	39.30
	0096667	13122	BLACK HILLS TENT & AWNING	61800890-426300	BUNKER COAT ZIPPER RPR/MORTON	27.50
	0096633	12934	BLACK HILLS TENT & AWNING	61207101-425100	REPAIR TARP	83.00
					BLACK HILLS TENT & AWNING Total:	579.80
637	116698BH	13455	BLACK HILLS TRUCK & TRAILER INC	10100607-425100	LATCH #3	35.03
					BLACK HILLS TRUCK & TRAILER INC Total:	35.03
652	24292	13335	BLACKSTRAP INC	10100302-426400	SNOW REMOVAL MATERIAL	2,043.34
	24332	13335	BLACKSTRAP INC	10100302-426400	SNOW REMOVAL MATERIAL	1,997.15
	24331	13335	BLACKSTRAP INC	10100302-426400	SNOW REMOVAL MATERIAL	2,002.69
	24330	13335	BLACKSTRAP INC	10100302-426400	SNOW REMOVAL MATERIAL	1,999.00
	24329	13335	BLACKSTRAP INC	10100302-426400	SNOW REMOVAL MATERIAL	1,925.10
	24336	13335	BLACKSTRAP INC	10100302-426400	SNOW REMOVAL MATERIAL	2,065.51
	24333	13335	BLACKSTRAP INC	10100302-426400	SNOW REMOVAL MATERIAL	2,104.30
	24334	13335	BLACKSTRAP INC	10100302-426400	SNOW REMOVAL MATERIAL	2,035.95
	24335	13335	BLACKSTRAP INC	10100302-426400	SNOW REMOVAL MATERIAL	1,936.18
	24339	13335	BLACKSTRAP INC	10100302-426400	SNOW REMOVAL MATERIAL	2,052.57
	24337	13335	BLACKSTRAP INC	10100302-426400	SNOW REMOVAL MATERIAL	2,104.30
	24338	13335	BLACKSTRAP INC	10100302-426400	SNOW REMOVAL MATERIAL	1,936.18

652	24342	13335	BLACKSTRAP INC	10100302-426400	SNOW REMOVAL MATERIAL	2,008.23
	24343	13335	BLACKSTRAP INC	10100302-426400	SNOW REMOVAL MATERIAL	2,041.49
	24340	13335	BLACKSTRAP INC	10100302-426400	SNOW REMOVAL MATERIAL	2,111.69
	24385	13335	BLACKSTRAP INC	10100302-426400	SNOW REMOVAL MATERIAL	1,941.72
	24393	13335	BLACKSTRAP INC	10100302-426400	SNOW REMOVAL MATERIAL	1,882.60
	24390	13335	BLACKSTRAP INC	10100302-426400	SNOW REMOVAL MATERIAL	2,061.81
	24388	13335	BLACKSTRAP INC	10100302-426400	SNOW REMOVAL MATERIAL	2,083.98
	24404	13335	BLACKSTRAP INC	10100302-426400	SNOW REMOVAL MATERIAL	1,897.38
	24403	13335	BLACKSTRAP INC	10100302-426400	SNOW REMOVAL MATERIAL	1,938.03
	103054	13621	BLACKSTRAP INC	10100302-426400	SNOW REMOVAL MATERIALS	1,915.86
	24402	13621	BLACKSTRAP INC	10100302-426400	SNOW REMOVAL MATERIALS	2,002.69
	24394	13621	BLACKSTRAP INC	10100302-426400	SNOW REMOVAL MATERIALS	2,117.24
	24387	13621	BLACKSTRAP INC	10100302-426400	SNOW REMOVAL MATERIALS	1,950.96
	24415	13621	BLACKSTRAP INC	10100302-426400	SNOW REMOVAL MATERIALS	2,091.37
	24409	13621	BLACKSTRAP INC	10100302-426400	SNOW REMOVAL MATERIALS	2,000.84
	24446	13621	BLACKSTRAP INC	10100302-426400	SNOW REMOVAL MATERIALS	1,936.18
	24447	13621	BLACKSTRAP INC	10100302-426400	SNOW REMOVAL MATERIALS	2,093.22
	24449	13623	BLACKSTRAP INC	10100302-426400	SNOW REMOVAL MATERIALS	1,991.61
	24483	13623	BLACKSTRAP INC	10100302-426400	SNOW REMOVAL MATERIALS	1,928.79

652	24448	13623	BLACKSTRAP INC	10100302-426400	SNOW REMOVAL MATERIALS	2,122.78
	24515	14005	BLACKSTRAP INC	10100302-426400	SNOW REMOVAL MATERIALS	2,059.96
	24516	14005	BLACKSTRAP INC	10100302-426400	SNOW REMOVAL MATERIALS	2,002.69
	24213	14165	BLACKSTRAP INC	10100302-426400	SNOW REMOVAL MATERIALS	2,052.57
	24517	14165	BLACKSTRAP INC	10100302-426400	SNOW REMOVAL MATERIALS	2,113.54
	24518	14165	BLACKSTRAP INC	10100302-426400	SNOW REMOVAL MATERIALS	1,932.49
	24519	14165	BLACKSTRAP INC	10100302-426400	SNOW REMOVAL MATERIALS	2,028.56
	24525	14165	BLACKSTRAP INC	10100302-426400	SNOW REMOVAL MATERIALS	1,904.77
	24520	14165	BLACKSTRAP INC	10100302-426400	SNOW REMOVAL MATERIALS	1,982.37
	24522	14165	BLACKSTRAP INC	10100302-426400	SNOW REMOVAL MATERIALS	1,930.64
	24524	14165	BLACKSTRAP INC	10100302-426400	SNOW REMOVAL MATERIALS	2,023.01
	24521	14165	BLACKSTRAP INC	10100302-426400	SNOW REMOVAL MATERIALS	2,115.39
	103090	14166	BLACKSTRAP INC	10100302-426400	SNOW REMOVAL MATERIALS	2,024.86
	103142	14166	BLACKSTRAP INC	10100302-426400	SNOW REMOVAL MATERIALS	2,065.51
	103143	14166	BLACKSTRAP INC	10100302-426400	SNOW REMOVAL MATERIALS	1,871.52
	24204	14166	BLACKSTRAP INC	10100302-426400	SNOW REMOVAL MATERIALS	1,941.72
	24182	14166	BLACKSTRAP INC	10100302-426400	SNOW REMOVAL MATERIALS	1,971.28
	24205	14166	BLACKSTRAP INC	10100302-426400	SNOW REMOVAL MATERIALS	1,862.28
	103129	14166	BLACKSTRAP INC	10100302-426400	SNOW REMOVAL MATERIALS	1,884.45

652	24233	14166	BLACKSTRAP INC	10100302-426400	SNOW REMOVAL MATERIALS	1,884.45
	24212	14166	BLACKSTRAP INC	10100302-426400	SNOW REMOVAL MATERIALS	1,954.66
	24234	14166	BLACKSTRAP INC	10100302-426400	SNOW REMOVAL MATERIALS	2,122.78
	24214	14166	BLACKSTRAP INC	10100302-426400	SNOW REMOVAL MATERIALS	1,921.40
					BLACKSTRAP INC Total:	107,971.64
691	0065729	11538	BOOT BARN	61207101-426300	SPEARS- SAFETY BOOTS	129.99
					BOOT BARN Total:	129.99
692	909654607	12973	BORDER STATES ELECTRIC SUPPLY	60407072-425700	INFLUENT FLOW METER	1,501.00
	909725711	13647	BORDER STATES ELECTRIC SUPPLY	60407072-426500	TOOLS	59.82
	909725712	13650	BORDER STATES ELECTRIC SUPPLY	60407072-426500	TOOLS	35.52
	909718693	13651	BORDER STATES ELECTRIC SUPPLY	60407072-425700	TERTIARY CLARIFIER	258.97
	909718693	13651	BORDER STATES ELECTRIC SUPPLY	60407072-426500	TERTIARY CLARIFIER	116.93
	909671361	12955	BORDER STATES ELECTRIC SUPPLY	10100205-426900	GFI CIRCUIT TESTERS	26.00
	909686548	13450	BORDER STATES ELECTRIC SUPPLY	10100607-425500	IRRIGATION SUPPLIES	198.51
	909678570	13450	BORDER STATES ELECTRIC SUPPLY	10100607-425500	IRRIGATION SUPPLIES	90.56
	909732390	14101	BORDER STATES ELECTRIC SUPPLY	10100612-425700	BAL ELE	182.00
	909732388	14098	BORDER STATES ELECTRIC SUPPLY	10100612-425700	COMB-SW TGL RCPT	43.05
	909742633	14094	BORDER STATES ELECTRIC SUPPLY	10100607-425700	HEAT SHRINK	390.00
	909752361		BORDER STATES ELECTRIC SUPPLY	60407072-426500	CR RTN AUTO ADJUST PUMP PL	(59.82)
					BORDER STATES ELECTRIC SUPPLY Total:	2,842.54

699	81841936	13131	BOUND TREE MEDICAL INC	61800890-426900	4 RESTRAINT STRAPS	48.36
	81843212	13127	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	412.64
	81844452	13128	BOUND TREE MEDICAL INC	61800890-426900	2-CS SAFETY GLASSES,EMS DISPOS	131.76
	81844452	13128	BOUND TREE MEDICAL INC	61800890-429700	2-CS SAFETY GLASSES,EMS DISPOS	2,688.35
	81844453	13129	BOUND TREE MEDICAL INC	61800890-426900	COMBAT APP TOURNIQUETS,EMS DIS	135.96
	81844453	13129	BOUND TREE MEDICAL INC	61800890-429700	COMBAT APP TOURNIQUETS,EMS DIS	227.50
	81845702	13125	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	72.99
	81850317	13101	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	2,715.09
	81850318	13098	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	34.14
	81850316	13099	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	105.90
					BOUND TREE MEDICAL INC Total:	6,572.69
787	60989	13448	BROWN'S REPAIR	10100607-425300	PUSH MOWER PARTS	22.28
	60986	13448	BROWN'S REPAIR	10100607-425300	PUSH MOWER PARTS	38.33
	61299	13771	BROWN'S REPAIR	10100607-425300	HOLDER - WEED EATER	13.65
					BROWN'S REPAIR Total:	74.26
6775	07-21-15	12974	BUSCH, DENNIS & KAREN	60407071-421100	SEWER BACKUP	4,950.00
					BUSCH, DENNIS & KAREN Total:	4,950.00
842	06PS0451475	12189	BUTLER MACHINERY CO.	10100301-425300	REPAIR EQUIPMENT	92.54
					BUTLER MACHINERY CO. Total:	92.54
663	07/05- 07/10/15	13678	CADE BLOOMENRADER	10100201-427000	MEALS-ICAC TRNG-PIERRE	197.00
					CADE BLOOMENRADER Total:	197.00

884	08/01/15		CANYON LAKE SENIOR CENTER	10100621-456800	1/4 CANYON LK SENIOR CENTER	3,500.00
					CANYON LAKE SENIOR CENTER Total:	3,500.00
6826	07/24/15	14530	CARLEY, DONALD D	10100106-422500	WITNESS FEES/MILEAGE	84.00
					CARLEY, DONALD D Total:	84.00
905	2590-420291	12891	CARQUEST AUTO PARTS	10100305-426500	TOOLS	19.37
	2590-420272	12930	CARQUEST AUTO PARTS	61207101-425100	BATTERIES S922	209.02
	2590-420063	12931	CARQUEST AUTO PARTS	61207101-425100	HOSE CLAMPS S926	6.45
	2590-419889	13029	CARQUEST AUTO PARTS	61507103-425300	CORE RETURN M965	77.71
	2590-419158	13027	CARQUEST AUTO PARTS	61507103-425300	3 STROKE COMBO M968	62.48
	2590-420788	12999	CARQUEST AUTO PARTS	60207012-425100	#W327	14.97
	2590-420405	13133	CARQUEST AUTO PARTS	61800890-426200	DIESEL EXHAUST FLUID,ANTIFREEZ	68.36
	2590-420405	13133	CARQUEST AUTO PARTS	61800890-426900	DIESEL EXHAUST FLUID,ANTIFREEZ	11.97
	2590-419998	13229	CARQUEST AUTO PARTS	60207011-425100	CALIPER BRACKETS W325	17.84
	2590-420011	13229	CARQUEST AUTO PARTS	60207011-425100	CALIPER BRACKETS W325	27.35
	2590-420092		CARQUEST AUTO PARTS	61507102-425300	CR RTN HI-POP FUEL FILTER-HD	(8.58)
	2590-420510	13459	CARQUEST AUTO PARTS	61300664-425300	ANTIFREEZE	47.84
	2590-420430	12968	CARQUEST AUTO PARTS	60407072-425100	VEHICLE TRUCK #827	61.18
	2590-420720	12969	CARQUEST AUTO PARTS	60407072-426900	TERTIARY CLARIFIER	10.00
	2590-419867	12970	CARQUEST AUTO PARTS	60407072-426900	LUBRICANT	33.43

905	2590-419816	12793	CARQUEST AUTO PARTS	10100201-425100	FILTERS UNIT 034	14.67
	2590-420009	12793	CARQUEST AUTO PARTS	10100201-425100	FILTERS UNIT 034	87.09
	2590-420015	12793	CARQUEST AUTO PARTS	10100201-425100	FILTERS UNIT 034	106.52
	2590-419848	12793	CARQUEST AUTO PARTS	10100201-425100	FILTERS UNIT 034	30.47
	2590-419874	12793	CARQUEST AUTO PARTS	10100201-425100	FILTERS UNIT 034	11.27
	2590-419835	12793	CARQUEST AUTO PARTS	10100201-425100	FILTERS UNIT 034	39.94
	2590-420013		CARQUEST AUTO PARTS	10100201-425100	CR RTN GOLD BATTERY	(87.09)
	2590-421590	13536	CARQUEST AUTO PARTS	61507102-425300	BATTERY CABLE LUG	14.79
	2590-420795	13538	CARQUEST AUTO PARTS	61507102-425300	STOCK FILTERS	42.07
	2590-420556	13549	CARQUEST AUTO PARTS	61507102-425100	AIR FILTER	32.17
	2590-421099	13550	CARQUEST AUTO PARTS	61507103-425300	METRIC KIT L971	53.19
	2590-421537	13599	CARQUEST AUTO PARTS	61507103-425100	DELVAC V BELTS	138.69
	2590-421398	13610	CARQUEST AUTO PARTS	10100301-425300	EQUIPMENT REPAIR	6.58
	2590-421522	13610	CARQUEST AUTO PARTS	10100302-425100	EQUIPMENT REPAIR	6.40
	2590-421530	13632	CARQUEST AUTO PARTS	61507103-425300	HOSE AND BELTS M969	332.87
	2590-420505	13691	CARQUEST AUTO PARTS	10100201-425100	BATTERY UNIT 112	101.83
	2590-421951	13729	CARQUEST AUTO PARTS	10100401-425300	EQUIPMENT REPAIR	15.66
	2590-421334	13661	CARQUEST AUTO PARTS	60407072-425100	VEHICLES TRUCKS	10.18
	2590-421334	13661	CARQUEST AUTO PARTS	60407072-426200	VEHICLES TRUCKS	15.99

905	2590-421334	13661	CARQUEST AUTO PARTS	60407072-426400	VEHICLES TRUCKS	147.19
	2590-421334	13661	CARQUEST AUTO PARTS	60407072-426900	VEHICLES TRUCKS	23.91
	2590-421387	13661	CARQUEST AUTO PARTS	60407072-426900	VEHICLES TRUCKS	4.75
	2590-420664	13979	CARQUEST AUTO PARTS	10100202-426200	GREASE/STOCK	69.80
	2590-420655	13977	CARQUEST AUTO PARTS	10100202-425100	OIL AND FUEL FILTER/Q3	29.85
	2590-421543	13998	CARQUEST AUTO PARTS	10100202-425100	RELAY/CAR 3	10.43
	2590-422126	13996	CARQUEST AUTO PARTS	10100202-426200	24 QT-5W-30 MOTOR OIL/STOCK	95.76
	2590-420785	13877	CARQUEST AUTO PARTS	10100202-425100	AIR FILTER/Q3	76.89
	2590-420547	12981	CARQUEST AUTO PARTS	60407071-425100	MAINTENANCE ON VEH #809	101.83
	2590-421072	14026	CARQUEST AUTO PARTS	10100205-426900	STANDARD SPARK PLUGS	3.94
	2590-422170	14167	CARQUEST AUTO PARTS	10100301-425100	REPAIR EQUIPMENT	39.59
					CARQUEST AUTO PARTS Total:	2,236.62
932	WK14909	9690	CDW GOVERNMENT INC	61507102-429500	SCALE COMPUTERS	72.29
	WJ95228	9690	CDW GOVERNMENT INC	61507102-429500	SCALE COMPUTERS	216.13
					CDW GOVERNMENT INC Total:	288.42
945	284734	12941	CENTURY BUSINESS PRODUCTS INC	10100111-422500	MONTHLY MAINTENANCE AGREEMENT	38.77
					CENTURY BUSINESS PRODUCTS INC Total:	38.77
946	13126E	13772	CENTURY GLASS INC	10100607-425200	DOOR REPAIR - DINOSAUR PARK	507.02
					CENTURY GLASS INC Total:	507.02
948	605 394-9300 071315	12950	CENTURYLINK	10100111-428100	07/13 SVC CHARGES	74.21

948	605 574-4533 0713155	12991	CENTURYLINK	60207011-428100	07/13 SVC CHARGES	50.20
					CENTURYLINK Total:	124.41
950	387745	12801	CERILLIANT CORPORATION	10100201-426100	ETHANOL 100	105.00
					CERILLIANT CORPORATION Total:	105.00
951	1963690	12928	CERTIFIED LABORATORIES INC	61507103-426200	CERTOP 80W90 35LB/5 GL	360.50
					CERTIFIED LABORATORIES INC Total:	360.50
230	3	13423	CHAD ANDREW	10100612-422500	FOUR STUDENTS/BOATS FOR KAYAK	201.20
					CHAD ANDREW Total:	201.20
1733	07/10- 07/22/15	13984	HAZ FONDREN	10400112-427000	PER DIEM	533.00
					HAZ FONDREN Total:	533.00
975	1976304	13795	CHEMSEARCH	10100607-426900	BUG REPELLENT	307.91
					CHEMSEARCH Total:	307.91
788	07/10- 07/22/15	13983	CHRIS BRUBAKER	10400112-427000	PER DIEM	533.00
					CHRIS BRUBAKER Total:	533.00
988	777050	13120	CHRIS SUPPLY COMPANY	61800890-426900	HDMI ADAPTER/NICOLAI	15.80
	776578	12976	CHRIS SUPPLY COMPANY	60407072-426500	UV EFFLUENT GATES	28.68
	776578	12976	CHRIS SUPPLY COMPANY	60407072-426900	UV EFFLUENT GATES	99.00
	775935	11948	CHRIS SUPPLY COMPANY	60207011-425900	BATTERY, CABLE	18.39
	776381	12540	CHRIS SUPPLY COMPANY	60407071-426900	CABLES FOR MONITOR	50.78
					CHRIS SUPPLY COMPANY Total:	212.65
1013	09010315 07/08/15		CITY OF RAPID CITY	10100607-428400	09010315 4	66.06

1013	04008000 07/02/15		CITY OF RAPID CITY	61507102-428400	04008000 20	135.65
	09014070 07/08/15		CITY OF RAPID CITY	61507102-428400	09014070 1	21.96
	09014075 07/08/15		CITY OF RAPID CITY	61507102-428400	09014075 0	15.49
	09001000 07/27/15		CITY OF RAPID CITY	60700860-428400	09001000	401.99
	09010370 07/15/15		CITY OF RAPID CITY	61300664-428400	09010370 64	454.26
	00822100 07/15/15		CITY OF RAPID CITY	61300664-428400	00822100 83	673.43
	05990001 07/20/15		CITY OF RAPID CITY	61300664-428400	05990001 6329	2,753.16
	05990025 07/20/15		CITY OF RAPID CITY	61400665-428400	05990025 1760	888.97
	05990022 07/08/15		CITY OF RAPID CITY	61400606-428400	05990022 672	2,190.38
	05997320 07/20/15		CITY OF RAPID CITY	60207011-428400	05997320 197	1,524.02
	05997675 07/20/15		CITY OF RAPID CITY	60407071-428400	05997675 0	8.20
	05990475 07/27/15		CITY OF RAPID CITY	60407072-428400	05990475 PRORATED	36.03
	09014080 07/08/15		CITY OF RAPID CITY	61507102-428400	09014080 633	2,925.24
	05994490 07/27/15		CITY OF RAPID CITY	61507103-428400	05994490 95	801.92
	05994495 07/08/15		CITY OF RAPID CITY	61507103-428400	05994495 0	22.63
	05994500 07/08/15		CITY OF RAPID CITY	61507103-428400	05994500 35	3,432.50
	05994501 07/08/15		CITY OF RAPID CITY	61507103-428400	05994501 0	273.51
	38900	14168	CITY OF RAPID CITY	10100305-422500	PROFESSIONAL SERVICES	250.00
	38901	14168	CITY OF RAPID CITY	10100401-422500	PROFESSIONAL SERVICES	250.00

1013	39360	13466	CITY OF RAPID CITY	60700860-426900	COMPOST	74.00
	07/27-31/15		CITY OF RAPID CITY	10100101-426100	POSTAGE 07/27-31/15	2.94
	07/27-31/15		CITY OF RAPID CITY	10106022-426100	POSTAGE 07/27-31/15	138.45
	07/27-31/15		CITY OF RAPID CITY	10100106-426100	POSTAGE 07/27-31/15	14.52
	07/27-31/15		CITY OF RAPID CITY	10100108-426100	POSTAGE 07/27-31/15	6.06
	07/27-31/15		CITY OF RAPID CITY	10100111-426100	POSTAGE 07/27-31/15	50.66
	07/27-31/15		CITY OF RAPID CITY	10100201-426100	POSTAGE 07/27-31/15	76.31
	07/27-31/15		CITY OF RAPID CITY	10100202-426100	POSTAGE 07/27-31/15	1.42
	07/27-31/15		CITY OF RAPID CITY	10100204-426100	POSTAGE 07/27-31/15	6.10
	07/27-31/15		CITY OF RAPID CITY	10100612-426100	POSTAGE 07/27-31/15	0.94
	07/27-31/15		CITY OF RAPID CITY	10100618-426100	POSTAGE 07/27-31/15	7.06
	07/27-31/15		CITY OF RAPID CITY	10100711-426100	POSTAGE 07/27-31/15	26.38
	07/27-31/15		CITY OF RAPID CITY	60700860-426100	POSTAGE 07/27-31/15	1.41
	07/27-31/15		CITY OF RAPID CITY	60602074-426100	POSTAGE 07/27-31/15	2.14
	07/27-31/15		CITY OF RAPID CITY	60207014-426100	POSTAGE 07/27-31/15	288.75
	07/27-31/15		CITY OF RAPID CITY	61207101-426100	POSTAGE 07/27-31/15	4.24
	07/27-31/15		CITY OF RAPID CITY	61507103-426100	POSTAGE 07/27-31/15	1.64
	07/27-31/15		CITY OF RAPID CITY	61800890-426100	POSTAGE 07/27-31/15	325.38
	07/27-31/15		CITY OF RAPID CITY	10100620-426100	POSTAGE 07/27-31/15	3.06

1013	07/27-31/15		CITY OF RAPID CITY	60407074-426100	POSTAGE 07/27-31/15	9.89
	08/3-7/15		CITY OF RAPID CITY	10100101-426100	POSTAGE 08/3-7/15	2.14
	08/3-7/15		CITY OF RAPID CITY	10106022-426100	POSTAGE 08/3-7/15	188.47
	08/3-7/15		CITY OF RAPID CITY	10100106-426100	POSTAGE 08/3-7/15	1.41
	08/3-7/15		CITY OF RAPID CITY	10100108-426100	POSTAGE 08/3-7/15	14.89
	08/3-7/15		CITY OF RAPID CITY	10100111-426100	POSTAGE 08/3-7/15	4.78
	08/3-7/15		CITY OF RAPID CITY	10100201-426100	POSTAGE 08/3-7/15	6.13
	08/3-7/15		CITY OF RAPID CITY	10100202-426100	POSTAGE 08/3-7/15	4.82
	08/3-7/15		CITY OF RAPID CITY	10100204-426100	POSTAGE 08/3-7/15	20.48
	08/3-7/15		CITY OF RAPID CITY	10100601-426100	POSTAGE 08/3-7/15	161.08
	08/3-7/15		CITY OF RAPID CITY	10100612-426100	POSTAGE 08/3-7/15	16.01
	08/3-7/15		CITY OF RAPID CITY	10100706-426100	POSTAGE 08/3-7/15	125.01
	08/3-7/15		CITY OF RAPID CITY	10100711-426100	POSTAGE 08/3-7/15	17.43
	08/3-7/15		CITY OF RAPID CITY	61000870-426100	POSTAGE 08/3-7/15	6.59
	08/3-7/15		CITY OF RAPID CITY	60602074-426100	POSTAGE 08/3-7/15	48.08
	08/3-7/15		CITY OF RAPID CITY	60207014-426100	POSTAGE 08/3-7/15	273.69
	08/3-7/15		CITY OF RAPID CITY	61800890-426100	POSTAGE 08/3-7/15	292.07
	08/3-7/15		CITY OF RAPID CITY	10100620-426100	POSTAGE 08/3-7/15	36.26
	08/3-7/15		CITY OF RAPID CITY	60407074-426100	POSTAGE 08/3-7/15	44.74

1013	CIBP15-1724	14028	CITY OF RAPID CITY	60200933-422500	14-2168 ST ANDREW & ST CHARLES	250.00
	CIBP15-1724	14028	CITY OF RAPID CITY	60400833-422500	14-2168 ST ANDREW & ST CHARLES	250.00
	CIBP15-1772	14027	CITY OF RAPID CITY	60200933-422500	14-2168 ST ANDREW & ST CHARLES	37.50
	CIBP15-1772	14027	CITY OF RAPID CITY	60400833-422500	14-2168 ST ANDREW & ST CHARLES	37.50
	07/22/15	13727	CITY OF RAPID CITY	10100201-426300	ICE PETTY CASH	12.60
	JULY15 HEALTH		CITY OF RAPID CITY	10100101-415000	JULY 2015 HEALTH	1,929.00
	JULY15 HEALTH		CITY OF RAPID CITY	10106021-415000	JULY 2015 HEALTH	2,821.20
	JULY15 HEALTH		CITY OF RAPID CITY	10106022-415000	JULY 2015 HEALTH	4,800.80
	JULY15 HEALTH		CITY OF RAPID CITY	10106024-415000	JULY 2015 HEALTH	7,049.00
	JULY15 HEALTH		CITY OF RAPID CITY	10106026-415000	JULY 2015 HEALTH	1,212.00
	JULY15 HEALTH		CITY OF RAPID CITY	10100105-415000	JULY 2015 HEALTH	808.00
	JULY15 HEALTH		CITY OF RAPID CITY	10100106-415000	JULY 2015 HEALTH	5,160.00
	JULY15 HEALTH		CITY OF RAPID CITY	10100108-415000	JULY 2015 HEALTH	20,877.00
	JULY15 HEALTH		CITY OF RAPID CITY	10100111-415000	JULY 2015 HEALTH	3,936.00
	JULY15 HEALTH		CITY OF RAPID CITY	10100201-415000	JULY 2015 HEALTH	89,289.72
	JULY15 HEALTH		CITY OF RAPID CITY	10100202-415000	JULY 2015 HEALTH	70,074.97
	JULY15 HEALTH		CITY OF RAPID CITY	10100204-415000	JULY 2015 HEALTH	10,149.76
	JULY15 HEALTH		CITY OF RAPID CITY	10100205-415000	JULY 2015 HEALTH	2,436.00
	JULY15 HEALTH		CITY OF RAPID CITY	10100301-415000	JULY 2015 HEALTH	11,366.26

1013	JULY15 HEALTH		CITY OF RAPID CITY	10100302-415000	JULY 2015 HEALTH	538.59
	JULY15 HEALTH		CITY OF RAPID CITY	10100305-415000	JULY 2015 HEALTH	6,619.08
	JULY15 HEALTH		CITY OF RAPID CITY	10100401-415000	JULY 2015 HEALTH	4,750.72
	JULY15 HEALTH		CITY OF RAPID CITY	10100601-415000	JULY 2015 HEALTH	1,414.00
	JULY15 HEALTH		CITY OF RAPID CITY	10100603-415000	JULY 2015 HEALTH	1,224.00
	JULY15 HEALTH		CITY OF RAPID CITY	10100607-415000	JULY 2015 HEALTH	11,119.44
	JULY15 HEALTH		CITY OF RAPID CITY	10100608-415000	JULY 2015 HEALTH	644.56
	JULY15 HEALTH		CITY OF RAPID CITY	10100609-415000	JULY 2015 HEALTH	15,928.00
	JULY15 HEALTH		CITY OF RAPID CITY	10100610-415000	JULY 2015 HEALTH	2,171.50
	JULY15 HEALTH		CITY OF RAPID CITY	10100612-415000	JULY 2015 HEALTH	2,284.49
	JULY15 HEALTH		CITY OF RAPID CITY	10100615-415000	JULY 2015 HEALTH	202.00
	JULY15 HEALTH		CITY OF RAPID CITY	10100616-415000	JULY 2015 HEALTH	202.00
	JULY15 HEALTH		CITY OF RAPID CITY	10100617-415000	JULY 2015 HEALTH	606.00
	JULY15 HEALTH		CITY OF RAPID CITY	10100618-415000	JULY 2015 HEALTH	10,631.42
	JULY15 HEALTH		CITY OF RAPID CITY	10100620-415000	JULY 2015 HEALTH	4,670.00
	JULY15 HEALTH		CITY OF RAPID CITY	10100706-415000	JULY 2015 HEALTH	1,616.00
	JULY15 HEALTH		CITY OF RAPID CITY	10100708-415000	JULY 2015 HEALTH	404.00
	JULY15 HEALTH		CITY OF RAPID CITY	10100711-415000	JULY 2015 HEALTH	2,078.40
	JULY15 HEALTH		CITY OF RAPID CITY	10100713-415000	JULY 2015 HEALTH	410.00

1013	JULY15 HEALTH		CITY OF RAPID CITY	10100714-415000	JULY 2015 HEALTH	606.00
	JULY15 HEALTH		CITY OF RAPID CITY	27000270-415000	JULY 2015 HEALTH	404.00
	JULY15 HEALTH		CITY OF RAPID CITY	60207011-415000	JULY 2015 HEALTH	8,150.33
	JULY15 HEALTH		CITY OF RAPID CITY	60207012-415000	JULY 2015 HEALTH	6,812.10
	JULY15 HEALTH		CITY OF RAPID CITY	60207013-415000	JULY 2015 HEALTH	1,640.00
	JULY15 HEALTH		CITY OF RAPID CITY	60207014-415000	JULY 2015 HEALTH	6,674.97
	JULY15 HEALTH		CITY OF RAPID CITY	60407071-415000	JULY 2015 HEALTH	5,619.57
	JULY15 HEALTH		CITY OF RAPID CITY	60407072-415000	JULY 2015 HEALTH	7,325.69
	JULY15 HEALTH		CITY OF RAPID CITY	60407073-415000	JULY 2015 HEALTH	3,232.00
	JULY15 HEALTH		CITY OF RAPID CITY	60602073-415000	JULY 2015 HEALTH	404.00
	JULY15 HEALTH		CITY OF RAPID CITY	60602074-415000	JULY 2015 HEALTH	10,504.00
	JULY15 HEALTH		CITY OF RAPID CITY	60602079-415000	JULY 2015 HEALTH	6,224.38
	JULY15 HEALTH		CITY OF RAPID CITY	60700860-415000	JULY 2015 HEALTH	1,212.00
	JULY15 HEALTH		CITY OF RAPID CITY	61000870-415000	JULY 2015 HEALTH	1,616.00
	JULY15 HEALTH		CITY OF RAPID CITY	61800890-415000	JULY 2015 HEALTH	16,138.74
	JULY15 HEALTH		CITY OF RAPID CITY	60907401-415000	JULY 2015 HEALTH	3,384.33
	JULY15 HEALTH		CITY OF RAPID CITY	61207101-415000	JULY 2015 HEALTH	7,085.06
	JULY15 HEALTH		CITY OF RAPID CITY	61507102-415000	JULY 2015 HEALTH	4,623.56
	JULY15 HEALTH		CITY OF RAPID CITY	61507103-415000	JULY 2015 HEALTH	9,578.02

1013	JULY15 HEALTH		CITY OF RAPID CITY	61300604-415000	JULY 2015 HEALTH	340.88
	JULY15 HEALTH		CITY OF RAPID CITY	61300664-415000	JULY 2015 HEALTH	1,628.62
	JULY15 HEALTH		CITY OF RAPID CITY	61400665-415000	JULY 2015 HEALTH	505.00
	JULY15 HEALTH		CITY OF RAPID CITY	77500911-415000	JULY 2015 HEALTH	2,044.00
	JULY15 HEALTH		CITY OF RAPID CITY	77504132-415000	JULY 2015 HEALTH	5,680.00
	JULY15 HEALTH		CITY OF RAPID CITY	77504133-415000	JULY 2015 HEALTH	1,414.00
	JULY15 HEALTH		CITY OF RAPID CITY	77504134-415000	JULY 2015 HEALTH	7,272.00
	JULY15 HEALTH		CITY OF RAPID CITY	77504136-415000	JULY 2015 HEALTH	32.92
	JULY15 HEALTH		CITY OF RAPID CITY	77504137-415000	JULY 2015 HEALTH	2,828.00
	JULY15 HEALTH		CITY OF RAPID CITY	77500917-415000	JULY 2015 HEALTH	830.24
	JULY15 HEALTH		CITY OF RAPID CITY	77700914-415000	JULY 2015 HEALTH	3,784.00
	JULY15 HEALTH		CITY OF RAPID CITY	79200967-415000	JULY 2015 HEALTH	882.00
	JULY15 HEALTH		CITY OF RAPID CITY	70200922-454500	JULY 2015 HEALTH	96,656.08
					CITY OF RAPID CITY Total:	544,574.83
6769	07/16-07/17/15	13104	CLAVEL, TYLER	61800890-427000	PER DIEM	50.00
					CLAVEL, TYLER Total:	50.00
1044	80613	12908	CLIMATE CONTROL SYSTEMS & SERVICE	60800840-422500	PROF SERVICES	1,023.18
	11114	13400	CLIMATE CONTROL SYSTEMS & SERVICE	10100603-425300	FREIGHT	162.00
	60030	13753	CLIMATE CONTROL SYSTEMS & SERVICE	10100603-425500	LABOR	355.33
	80648	14099	CLIMATE CONTROL SYSTEMS & SERVICE	10100612-425300	R-22 REFRIGERANT	1,229.15

1044					CLIMATE CONTROL SYSTEMS & SERVICE Total:	2,769.66
1053	1505006	13401	COCA-COLA OF THE BLACK HILLS	10100616-452000	APPLE JUICE	89.50
	1477927	13424	COCA-COLA OF THE BLACK HILLS	10100615-452000	SWT BLK TEA	52.50
	1507865	13426	COCA-COLA OF THE BLACK HILLS	10100612-452000	POWER CORE DRINKS	379.50
	1477883	13533	COCA-COLA OF THE BLACK HILLS	61507102-422500	BOTTLED WATER	96.40
	1477929	13534	COCA-COLA OF THE BLACK HILLS	61507102-422500	BOTTLED WATER	35.70
	1507879	14122	COCA-COLA OF THE BLACK HILLS	10100603-452000	OB EXEC BLEND	61.00
	1505097	14120	COCA-COLA OF THE BLACK HILLS	10100616-452000	LIDS	138.00
	1509025	12986	COCA-COLA OF THE BLACK HILLS	60407072-428400	BOTTLED WATER	47.60
	1493555	13398	COCA-COLA OF THE BLACK HILLS	61400605-452000	GOLF CONCESSION MERCHANDISE FO	141.00
	1507841	13470	COCA-COLA OF THE BLACK HILLS	61400605-452000	GOLF CONCESSION MERCHANDISE FO	190.50
				COCA-COLA OF THE BLACK HILLS Total:	1,231.70	
4093	06/28/15	13150	CODY ROSE	10400112-427000	PER DIEM BUNKER HILL COMPLEX	51.00
	07/08- 07/13/15	13152	CODY ROSE	10400112-427000	PER DIEM HCRD SEVERITY -- OREG	955.50
	06/26- 06/27/15	13981	CODY ROSE	10400112-427000	PER DIEM LAKE FIRE WILDLAND AS	500.56
				CODY ROSE Total:	1,507.06	
1069	5509549	13726	COLLABORATIVE TESTING SERVICES INC	10100201-422500	CTS TESTING	1,535.00
					COLLABORATIVE TESTING SERVICES INC Total:	1,535.00
1074	51153	12856	COLOR MYSTIQUE	10100101-422500	WINDOW TINTING ON MAYOR'S VEHI	175.00
					COLOR MYSTIQUE Total:	175.00

1090	INV19212	12789	COMMISSION ON ACCREDITATION FOR LAW ENFORCEMENT AG	10100201-422500	CONFERENCE FEE	4,065.00
					COMMISSION ON ACCREDITATION FOR LAW ENFORCEMENT AG Total:	4,065.00
1103	07/31/15		CONNECTIONS INC	10100111-422500	JUL 15 EAP	1,410.00
					CONNECTIONS INC Total:	1,410.00
1106	4539	12799	CONRAD'S BIG C SIGNS	10100201-425100	WRAP TRUCK DOORS	1,050.00
	24237	12956	CONRAD'S BIG C SIGNS	10100304-422500	STREET LIGHT MAINTENANCE CONTR	5,543.08
					CONRAD'S BIG C SIGNS Total:	6,593.08
1113	205498	13752	CONTRACTOR'S SUPPLY INC	61300664-426900	SAND BAGS/PAINT	167.40
	205641	12971	CONTRACTOR'S SUPPLY INC	60407071-425500	SEWER REPAIRS	68.00
	205829	12720	CONTRACTOR'S SUPPLY INC	10100607-426900	PAINT, LATH, SLEDGE	74.50
	205838	12604	CONTRACTOR'S SUPPLY INC	61507102-425300	SHACKLE	158.55
	205895	12894	CONTRACTOR'S SUPPLY INC	10100301-426900	SAFETY MISC SUPPLIES	35.00
	205907	13649	CONTRACTOR'S SUPPLY INC	60407072-426300	JOHNATHON REISHUS - SAFETY	153.00
	205931	13228	CONTRACTOR'S SUPPLY INC	60207012-426300	shop supply(see note box)	78.00
	205963	13442	CONTRACTOR'S SUPPLY INC	10100607-426300	HIP BOOTS = RAUE, R	62.00
	205956	13442	CONTRACTOR'S SUPPLY INC	10100607-426300	HIP BOOTS = RAUE, R	34.00
	205975	13227	CONTRACTOR'S SUPPLY INC	60207011-426900	BACKER RODS 86), SEAL WELL 12	51.26
	206002	13338	CONTRACTOR'S SUPPLY INC	10100301-425900	REPAIR CATCH BASIN	28.50

1113	206025	13507	CONTRACTOR'S SUPPLY INC	60207011-426900	HANDLE, SEAL, RODS 12)	142.92
	206086	13794	CONTRACTOR'S SUPPLY INC	10100607-426900	PAINT	94.80
	206141	13732	CONTRACTOR'S SUPPLY INC	10100301-426900	MISC SUPPLIES	16.80
					CONTRACTOR'S SUPPLY INC Total:	1,164.73
1123	331666	13766	COPY COUNTRY INC.	10100607-426100	COPIES	34.05
	330069	14043	COPY COUNTRY INC.	10100108-422500	COPIES OF STANDARD SPECIFICATI	584.97
	330180	14042	COPY COUNTRY INC.	50508910-422500	15-2229 VISTA LAKE SUBDIVISION	237.44
	330180	14042	COPY COUNTRY INC.	60200933-422500	15-2229 VISTA LAKE SUBDIVISION	237.43
	330180	14042	COPY COUNTRY INC.	60400833-422500	15-2229 VISTA LAKE SUBDIVISION	237.43
	330746	14029	COPY COUNTRY INC.	60200933-422500	14-2155 SS MAIN EXT - CLIFTON/	263.25
	330746	14029	COPY COUNTRY INC.	60400834-422500	14-2155 SS MAIN EXT - CLIFTON/	263.25
	330179	14054	COPY COUNTRY INC.	60400833-422500	14-2154 SS MAIN EXT - 12TH	903.85
					COPY COUNTRY INC. Total:	2,761.67
1132	08/01/15		CORNERSTONE RESCUE MISSION	10100621-459500	1/4 CORNERSTONE RESCUE MISSION	1,500.00
					CORNERSTONE RESCUE MISSION Total:	1,500.00
5672	06/27- 07/12/15	13156	CORY NELSON	10400112-427000	PER DIEM ABCD MISC-BOF	649.00
					CORY NELSON Total:	649.00
1148	08/01/15		COURT APPOINTED SPECIAL ADVOCATES PROGRAM	10100621-459400	1/4 CASA	1,500.00
					COURT APPOINTED SPECIAL ADVOCATES PROGRAM Total:	1,500.00
1163	07-28-15 JUN15	13509	CREDIT COLLECTIONS BUREAU	60207014-422500	COLLECTION FEES JUNE 2015	672.21

1163					CREDIT COLLECTIONS BUREAU Total:	672.21
1164	S500726740.0 01	13026	CRESCENT ELECTRIC SUPPLY CO	61507103-425700	WIRE FOR BIOFILTER CONTROLS	6.84
	015-832111- 00CR		CRESCENT ELECTRIC SUPPLY CO	61507103-425700	PROCESSED AS LANDFILL S/B AIRPORT	(215.80)
	S500560843.0 01	7347	CRESCENT ELECTRIC SUPPLY CO	10100205-426900	TRAFFIC SIGNAL POLE	2,512.15
	S500725864.0 01	13589	CRESCENT ELECTRIC SUPPLY CO	61507103-425700	CIRCUIT BREAKER	646.17
	S500750443.0 01	14092	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	ELECTRICAL SUPPLIES - LEGION P	42.79
					CRESCENT ELECTRIC SUPPLY CO Total:	2,992.15
1165	RA00002008	12979	CRETEX CONCRETE PRODUCTS WEST INC	60907401-425500	REPAIRS AT E. ST CHARLES/VALLE	1,670.40
					CRETEX CONCRETE PRODUCTS WEST INC Total:	1,670.40
1167	7529	10769	CRICKET LAWN SERVICE	26000927-422500	4815 ENCAMPMENT LANE - MOW & T	140.00
	7530	10768	CRICKET LAWN SERVICE	26000927-422500	916 4TH STREET - MOW & TIME	160.00
	7531	10766	CRICKET LAWN SERVICE	26000927-422500	1108 MT. RUSHMORE RD. - MOW &	160.00
	7532	10774	CRICKET LAWN SERVICE	26000927-422500	1108 4TH STREET - MOW & TRIM	100.00
	7564	12524	CRICKET LAWN SERVICE	26000927-422500	UNADDRESSED PROPERTY - EMERSON	240.00
	7566	12522	CRICKET LAWN SERVICE	26000927-422500	UNADDRESSED PROPERTY- EMERSON L	70.00
	7568	12942	CRICKET LAWN SERVICE	26000927-422500	635 HALLEY AVENUE - MOW & TRIM	160.00
	7569	12947	CRICKET LAWN SERVICE	26000927-422500	639 HALLEY AVENUE - MOW/TRIM &	330.00
	7567	12521	CRICKET LAWN SERVICE	26000927-422500	UNADDRESSED PROPERTY- EMERSON L	70.00
	7565	12523	CRICKET LAWN SERVICE	26000927-422500	UNADDRESSED PROPERTY- EMERSON L	70.00

1167	7558	11991	CRICKET LAWN SERVICE	26000927-422500	246 E MEADE STREET - MOW & TRI	90.00
	7556	11987	CRICKET LAWN SERVICE	26000927-422500	1219 SOUTH STREET - MOW & TRIM	180.00
	7557	11988	CRICKET LAWN SERVICE	26000927-422500	1705 5TH STREET - MOW & TRIM	160.00
	7551	11996	CRICKET LAWN SERVICE	26000927-422500	2921 DUNDEE STREET - MOW & TRI	120.00
	7523	10767	CRICKET LAWN SERVICE	26000927-422500	3504 MEADOWBROOK DRIVE - MOW &	160.00
	7548	11995	CRICKET LAWN SERVICE	26000927-422500	3234 MEADOWBROOK DRIVE - MOW &	140.00
	7552	11994	CRICKET LAWN SERVICE	26000927-422500	2419 MINNIWASTA DRIVE - DEBRIS	280.00
	7549	11998	CRICKET LAWN SERVICE	26000927-422500	2404 JACKSON BLVD - MOW & TRIM	140.00
	7538	10775	CRICKET LAWN SERVICE	26000927-422500	1508 VAN BUREN STREET - MOW &	140.00
	7563	12333	CRICKET LAWN SERVICE	26000927-422500	3215 HALL STREET - MOW/TRIM &	180.00
	7524	10772	CRICKET LAWN SERVICE	26000927-422500	4121 CANYON LAKE DRIVE - MOW &	140.00
	7570	12945	CRICKET LAWN SERVICE	26000927-422500	2404 JACKSON BLVD - MOW & TRIM	140.00
	7550	11997	CRICKET LAWN SERVICE	26000927-422500	4029 PETE LANE - MOW & TRIM	140.00
	7573	13319	CRICKET LAWN SERVICE	26000927-422500	1112 N MAPLE AVENUE - MOW/DEBR	620.00
	7574	13378	CRICKET LAWN SERVICE	26000927-422500	1705 COPPERFIELD DRIVE - MOW/T	180.00
				CRICKET LAWN SERVICE Total:	4,310.00	
1179	1691249-00	13230	CRUM ELECTRIC	60207011-425700	OUTSIDE LIGHT KEPPS RESV	137.34
	1689747-00	12679	CRUM ELECTRIC	60407071-425300	REPAIR SOFT STARTS AT RED ROCK	282.75
	1688184-00	12679	CRUM ELECTRIC	60407071-425300	REPAIR SOFT STARTS AT RED ROCK	1,547.06
					CRUM ELECTRIC Total:	1,967.15

1209	70206	13408	D&M AG SUPPLY INC	10100612-426400	SODA	262.50
					D&M AG SUPPLY INC Total:	262.50
1218	08/31/15		DAHL FINE ARTS CENTER	10106062-456000	AUG15 DAHL	8,041.67
					DAHL FINE ARTS CENTER Total:	8,041.67
1231	33335	13333	DAKOTA BATTERY/ELECTRIC	10100401-425300	REPAIR EQUIPMENT	140.22
	33679	13471	DAKOTA BATTERY/ELECTRIC	60700860-425300	BATTERY - MOWER	153.97
	33147	13613	DAKOTA BATTERY/ELECTRIC	10100301-425100	EQUIPMENT REPAIR	191.83
	33609	13739	DAKOTA BATTERY/ELECTRIC	10100301-425300	EQUIPMENT REPAIR	277.56
					DAKOTA BATTERY/ELECTRIC Total:	763.58
1234	IN285792	13257	DAKOTA BUSINESS CENTER	10100108-425300	EPSON COPIER	93.18
	IN285792	13257	DAKOTA BUSINESS CENTER	10100204-425300	EPSON COPIER	93.18
	IN285792	13257	DAKOTA BUSINESS CENTER	10100706-425300	EPSON COPIER	93.18
	IN285791	13387	DAKOTA BUSINESS CENTER	10100204-425300	MAINTENANCE AGREEMENT	323.41
	IN285558	13393	DAKOTA BUSINESS CENTER	60700860-425300	COPIER MACHINE MAINTENANCE	25.00
	IN286148	13493	DAKOTA BUSINESS CENTER	10100204-425300	MAINTENANCE AGREEMENT	115.09
	IN286146	14036	DAKOTA BUSINESS CENTER	10100108-425300	COPIER MAINTENANCE	175.50
	IN286147	14090	DAKOTA BUSINESS CENTER	10100601-425300	COPIER MAINTENANCE	75.17
	IN286147	14090	DAKOTA BUSINESS CENTER	10100607-425300	COPIER MAINTENANCE	75.18
	IN286147	14090	DAKOTA BUSINESS CENTER	10100620-425300	COPIER MAINTENANCE	75.18

1234					DAKOTA BUSINESS CENTER Total:	1,144.07
1237	157899	13792	DAKOTA FENCE CO	10100607-426500	PLIERS/CHAIN CUTTER	195.00
					DAKOTA FENCE CO Total:	195.00
1239	6381303	13628	DAKOTA FLUID POWER	61207101-425100	PIPE CLAMP HOSE ASSY S919	106.97
					DAKOTA FLUID POWER Total:	106.97
1251	21620	13071	DAKOTA PUMP & CONTROL INC	60407071-425300	REPAIRS ON IMPELLER AT RED ROC	4,188.62
					DAKOTA PUMP & CONTROL INC Total:	4,188.62
1252	9243	12964	DAKOTA PUMP INC	60407071-425500	REPAIRS AT RED ROCK MEADOWS LI	255.10
					DAKOTA PUMP INC Total:	255.10
1253	2768	12951	DAKOTA Q INTERNET SERVICES	10106024-429500	MONTHLY WEB HOSTING	249.95
					DAKOTA Q INTERNET SERVICES Total:	249.95
1260	B460173	13142	DAKOTA SUPPLY GROUP	10100202-425200	URINAL FLUSH VALVE	84.60
	B363828	11554	DAKOTA SUPPLY GROUP	61507102-425300	SW BALL VAL	39.26
	B427736	13226	DAKOTA SUPPLY GROUP	60207011-426900	KEYS 2) WELL 13	13.40
					DAKOTA SUPPLY GROUP Total:	137.26
1268	077065	12056	DALE'S TIRE & RETREADING INC WEST	61507102-425300	L934 TIRE	3,273.00
	076645	12927	DALE'S TIRE & RETREADING INC WEST	61507103-425300	STOCK TIRES	1,719.00
	077467	13001	DALE'S TIRE & RETREADING INC WEST	60207012-426700	W316	655.48
	077263	13755	DALE'S TIRE & RETREADING INC WEST	61300664-426700	TIRE/FLAT	76.92
					DALE'S TIRE & RETREADING INC WEST Total:	5,724.40

1331	07/16/15	13684	DANIEL DENEIRE	10100201-427000	MEALS-INTERVIEW-SIOUX FALLS	36.00
					DANIEL DENEIRE Total:	36.00
1276	68429	13995	DANKO EMERGENCY EQUIP CO	10100202-425300	CUTTERS EDGE AIR FILTER FOR SA	33.51
					DANKO EMERGENCY EQUIP CO Total:	33.51
1322	XJR2XDMW5	12939	DELL MARKETING LP	10100101-429500	3 NEW COMPUTERS FOR MAYOR'S OF	2,392.05
					DELL MARKETING LP Total:	2,392.05
1347	15-0607	13336	DESIGN WORKS INC.	10700132-422300	12-2043 ASA SOFTBALL PARKVIEW	3,866.00
					DESIGN WORKS INC. Total:	3,866.00
1359	775155957	14088	DIAMOND VOGEL PAINT CTR	10100607-425900	PAINT - PARKS RESTROOM	81.14
					DIAMOND VOGEL PAINT CTR Total:	81.14
1367	C36849	12889	DIESEL MACHINERY INC	10100301-425300	EQUIPMENT REPAIR	403.76
	C37025	14164	DIESEL MACHINERY INC	10100301-425300	REPAIR EQUIPMENT	160.74
					DIESEL MACHINERY INC Total:	564.50
1380	170103	13884	DIVE RESCUE INTERNATIONAL INC	10100202-459700	SS SERIES RESCUE LINE LAUNCHER	480.01
					DIVE RESCUE INTERNATIONAL INC Total:	480.01
1389	180948	12791	DODGE TOWN INC.	10100201-425100	COOLER UNIT 035	117.00
	181381	13443	DODGE TOWN INC.	10100607-425100	INDICATOR #503	27.38
	34040	13537	DODGE TOWN INC.	61507103-425100	NEW PCM M965	98.44
	181186	13539	DODGE TOWN INC.	61507103-425100	MODULE M965	706.75
	181296		DODGE TOWN INC.	61507103-425100	CREDIT CORE RTN	(125.00)

1389	181442	13696	DODGE TOWN INC.	10100201-425100	FILTERS UNIT 153	44.66
					DODGE TOWN INC. Total:	869.23
1404	7011	13223	DOOR SECURITY PRODUCTS INC	60207011-426900	CABLE 6) PINEDALE	264.60
					DOOR SECURITY PRODUCTS INC Total:	264.60
2983	08/31/15		DR. LONG	61800890-422500	AUG15 CONTRACTED SVCS	1,400.00
					DR. LONG Total:	1,400.00
1429	15-07-030	14041	DREAM DESIGN INTERNATIONAL	60400831-422300	14-2121 JOLLY LANE TO RESERVOI	144.31
	15-07-030	14041	DREAM DESIGN INTERNATIONAL	60400834-422300	14-2121 JOLLY LANE TO RESERVOI	935.69
					DREAM DESIGN INTERNATIONAL Total:	1,080.00
1471	484192	12857	E & J SPECIALTIES INC	10100101-426100	NAME BADGES FOR MAYOR	8.50
					E & J SPECIALTIES INC Total:	8.50
1474	785356	13468	EAGLE SALES OF THE BH INC	61400605-452000	GOLF CONCESSION MERCHANDISE FO	126.20
	782108	13404	EAGLE SALES OF THE BH INC	61400605-452000	GOLF CONCESSION MERCHANDISE FO	173.65
					EAGLE SALES OF THE BH INC Total:	299.85
1475	08/01/15		EARLY CHILDHOOD CONNECTIONS	10100621-621200	1/4 EARLY CHILDHOOD CONNECTIONS	2,500.00
					EARLY CHILDHOOD CONNECTIONS Total:	2,500.00
6804	06/17/15	14076	EBRIGHT, JULIE	60207011-453000	WATER CONSV REBATE TOILET	75.00
					EBRIGHT, JULIE Total:	75.00
1491	X201009846	12926	EDDIES TRUCK SALES & SERVICE	61207101-425100	CRANKCASE FILTER S926	50.46
	R201003818	12914	EDDIES TRUCK SALES & SERVICE	10100618-425100	BUS REPAIR	347.10

1491	R201003333	13025	EDDIES TRUCK SALES & SERVICE	61507103-425300	FITTING/SEAL/VALVE	1,168.52
	X201010038	13024	EDDIES TRUCK SALES & SERVICE	61507103-425300	AIR FILTER COVER	31.85
	R201003863	12621	EDDIES TRUCK SALES & SERVICE	61207101-425100	S924 PULL CODES AND WIRE REPAI	468.04
	X201009590	13618	EDDIES TRUCK SALES & SERVICE	10100301-425100	REPAIR EQUIPMENT	194.58
	X201010104	13618	EDDIES TRUCK SALES & SERVICE	10100301-425100	REPAIR EQUIPMENT	148.26
	X201010103		EDDIES TRUCK SALES & SERVICE	10100301-425100	CREDIT RTN PANEL- WHEELHOUSE	(194.58)
	X201010372	13072	EDDIES TRUCK SALES & SERVICE	60407071-425100	REPAIRS ON VEH #803	27.86
					EDDIES TRUCK SALES & SERVICE Total:	2,242.09
1525	130298	12965	ELLIOTT EQUIPMENT CO	60407072-426500	VACTOR	379.00
					ELLIOTT EQUIPMENT CO Total:	379.00
1531	08/31/15		ELLSWORTH TASK FORCE	10100715-461800	AUG15 EAFB TASK FORCE	6,250.00
					ELLSWORTH TASK FORCE Total:	6,250.00
1536	1751089	13126	EMERGENCY MEDICAL PRODUCTS INC	61800890-426900	RESTRAINTS	180.14
					EMERGENCY MEDICAL PRODUCTS INC Total:	180.14
1556	55416	13419	ENVIRONMENTAL PRODUCTS CO	10100612-426900	FILTERS	342.24
	55744	13756	ENVIRONMENTAL PRODUCTS CO	10100612-426900	FILTERS	233.28
	55773	13508	ENVIRONMENTAL PRODUCTS CO	60207011-426900	FILTERS 24) ELK VALE RESV	88.32
					ENVIRONMENTAL PRODUCTS CO Total:	663.84
6797	2439720	13545	ERIEZ MANUFACTURING	61507103-425300	BELT	4,067.29
					ERIEZ MANUFACTURING Total:	4,067.29

1592	020542-00	13490	EVERGREEN OFFICE PRODUCTS INC	10106021-426100	OFFICE SUPPLIES	29.88
	020242-00	12807	EVERGREEN OFFICE PRODUCTS INC	10100201-426100	DRY ERASER SET	11.99
	0728MDBRK	13952	EVERGREEN OFFICE PRODUCTS INC	61300604-425300	JULY COPIER MAINTENANCE	25.00
					EVERGREEN OFFICE PRODUCTS INC Total:	66.87
1615	25 07/27/15	13620	FAMILY THRIFT CENTER	10100301-426400	JANITORIAL SUPPLIES	23.96
					FAMILY THRIFT CENTER Total:	23.96
1627	SDRA145226	12895	FASTENAL COMPANY	10100305-426900	MISC	29.27
	SDRA145218	12924	FASTENAL COMPANY	61507103-425300	PIPE SUPPLIES	131.79
	SDRA145461	13409	FASTENAL COMPANY	10100603-425200	S/S FW	21.90
	SDRA145075	13457	FASTENAL COMPANY	61300664-426900	EAR PLUGS	35.08
	SDRA145122	13590	FASTENAL COMPANY	61507103-425300	PIPE FITTINGS	43.87
	SDRAP224812	13588	FASTENAL COMPANY	61507103-425300	BOLTS	7.64
	SDRA145644	13611	FASTENAL COMPANY	10100301-425300	REPAIR EQUIPMENT	16.06
	SDRA145584	13648	FASTENAL COMPANY	60407072-426500	TOOLS	317.90
	SDRA145584	13648	FASTENAL COMPANY	60407072-426900	TOOLS	119.99
	SDRA145520	14020	FASTENAL COMPANY	10100205-426900	BOLTS, WHITE SPRAY PAINT AND L	87.25
				FASTENAL COMPANY Total:	810.75	
1633	5-103-54663	13491	FEDERAL EXPRESS CORPORATION	10100108-426100	SHIPPING	31.28
	5-103-54663	13491	FEDERAL EXPRESS CORPORATION	10100205-426100	SHIPPING	29.70
	5-103-54663	13491	FEDERAL EXPRESS CORPORATION	10106022-426100	SHIPPING	38.50

1633	5-096-04888	13557	FEDERAL EXPRESS CORPORATION	10100105-426100	SHIPPING	18.71
	5-096-04888	13557	FEDERAL EXPRESS CORPORATION	10100108-426100	SHIPPING	15.34
	5-096-04888	13557	FEDERAL EXPRESS CORPORATION	10106024-426100	SHIPPING	9.28
	5-096-04888	13557	FEDERAL EXPRESS CORPORATION	60602074-426100	SHIPPING	36.79
	5-095-37221	13704	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	273.44
	5-102-87187	13704	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	108.15
					FEDERAL EXPRESS CORPORATION Total:	561.19
1647	J14-148.9	14151	FERBER ENGINEERING	50508911-422300	05-1451 BOX ELDER DRAINAGE BAS	2,952.50
	J14-113.8	14161	FERBER ENGINEERING	60200933-422300	14-2097 OMAHA ST/WEST BLVD INT	210.00
	J14-113.8	14161	FERBER ENGINEERING	60400833-422300	14-2097 OMAHA ST/WEST BLVD INT	630.00
	J14-114.8	14160	FERBER ENGINEERING	60200933-422300	14-2161 W CHICAGO UTILITIES BR	48.00
	J14-114.8	14160	FERBER ENGINEERING	60400833-422300	14-2161 W CHICAGO UTILITIES BR	192.00
	J14-117.13	14150	FERBER ENGINEERING	60200933-422300	14-2173 COUNTRY RD WATER TRANS	2,499.38
	J14-117.13	14150	FERBER ENGINEERING	60200934-422300	14-2173 COUNTRY RD WATER TRANS	2,499.37
	J14-117.13	14150	FERBER ENGINEERING	60200941-422300	14-2173 COUNTRY RD WATER TRANS	89.48
	J14-147.8	14152	FERBER ENGINEERING	50508910-422300	14-2189 BALDWIN ST RECONST - W	7,794.92
	J14-147.8	14152	FERBER ENGINEERING	50508911-422300	14-2189 BALDWIN ST RECONST - W	623.88
	J14-147.8	14152	FERBER ENGINEERING	60200933-422300	14-2189 BALDWIN ST RECONST - W	3,587.30
	J14-147.8	14152	FERBER ENGINEERING	60400833-422300	14-2189 BALDWIN ST RECONST - W	3,587.30

1647	J15-119.1	14148	FERBER ENGINEERING	50508910-422300	15-2232 38TH STREET RECONSTRUC	6,505.13
	J15-119.1	14148	FERBER ENGINEERING	50508911-422300	15-2232 38TH STREET RECONSTRUC	4,336.75
	J15-119.1	14148	FERBER ENGINEERING	60200933-422300	15-2232 38TH STREET RECONSTRUC	5,420.94
	J15-119.1	14148	FERBER ENGINEERING	60400833-422300	15-2232 38TH STREET RECONSTRUC	5,420.94
	J15-107.5	14236	FERBER ENGINEERING	50508910-422300	15-2032 DYESS AVE RECONSTRUCTI	3,180.13
	J15-107.5	14236	FERBER ENGINEERING	50508911-422300	15-2032 DYESS AVE RECONSTRUCTI	4,505.18
	J15-107.5	14236	FERBER ENGINEERING	60400831-422300	15-2032 DYESS AVE RECONSTRUCTI	1,159.69
				FERBER ENGINEERING Total:	55,242.89	
1648	2691377	14103	FERGUSON ENTERPRISES INC	10100612-425500	SGL BASIN LAV	81.14
	2685563	13953	FERGUSON ENTERPRISES INC	10100612-425500	BASIN MTR LAV	75.41
				FERGUSON ENTERPRISES INC Total:	156.55	
1676	3224-460224	12922	FIRST CALL	61207101-425100	CD RECEIVER	64.99
					FIRST CALL Total:	64.99
1693	W-1048956	13740	FISHER BEVERAGE COMPANY	61400605-452000	GOLF CONCESSION MERCHANDISE FO	53.25
					FISHER BEVERAGE COMPANY Total:	53.25
1694	5371821	12975	FISHER SCIENTIFIC	60407073-426900	FIBER FILTERS, BEAKERS, METHAN	392.10
	6050515	12975	FISHER SCIENTIFIC	60407073-426900	FIBER FILTERS, BEAKERS, METHAN	32.96
	6050516	12811	FISHER SCIENTIFIC	10100201-426100	CARBONATE	263.47
	6284783	12978	FISHER SCIENTIFIC	60407073-426400	LAB SUPPLIES	470.47
	5427288	12975	FISHER SCIENTIFIC	60407073-426900	FIBER FILTERS, BEAKERS, METHAN	888.91

1694					FISHER SCIENTIFIC Total:	2,047.91
1728	26546	13237	FMG INC.	60200933-422300	13-2120 UTILITY MAINTENANCE FA	1,908.35
	26546	13237	FMG INC.	60400833-422300	13-2120 UTILITY MAINTENANCE FA	1,908.35
	26549	13668	FMG INC.	60907403-422300	14-2207 SOUTH TRUCK ROUTE DRAI	10,737.10
					FMG INC. Total:	14,553.80
1744	348619	13629	FORWARD DISTRIBUTING	61207101-425100	PATCHES, LUBE/STEMS	108.90
					FORWARD DISTRIBUTING Total:	108.90
1774	856739	13949	FREMONT INDUSTRIES INC	10100603-426400	COOLING WATER TREATMENT	2,536.85
					FREMONT INDUSTRIES INC Total:	2,536.85
1799	07/13/15	12984	FRONTIER WATER SERVICE	60407072-428400	POTABLE WATER	93.00
	07/17/15	12984	FRONTIER WATER SERVICE	60407072-428400	POTABLE WATER	93.00
	07/20/15	13654	FRONTIER WATER SERVICE	60407072-428400	POTABLE WATER	73.00
	07/28/15	13654	FRONTIER WATER SERVICE	60407072-428400	POTABLE WATER	73.00
	07/23/15	13654	FRONTIER WATER SERVICE	60407072-428400	POTABLE WATER	93.00
					FRONTIER WATER SERVICE Total:	425.00
1820	00132789	13023	G&H DISTRIBUTING INC.	61507103-426300	SAFETY VESTS STOCK	28.80
	00131881	13587	G&H DISTRIBUTING INC.	61507103-426500	CONFINED SPACE GAS METERS	1,351.07
	00131632	13586	G&H DISTRIBUTING INC.	61507103-426300	STOCK SAFETY GLASSES	16.75
	00133435	13982	G&H DISTRIBUTING INC.	10100202-426500	RATCHET BINDERS FOR AUG STATE	62.74
					G&H DISTRIBUTING INC. Total:	1,459.36

1831	003813130	13907	GALLS INCORPORATED	10100202-425100	GALLS STREET 100W REMOTE SIREN	586.78
	003813131	13999	GALLS INCORPORATED	10100202-425100	RAZOR 46 IN LED BAR/CAR 3	754.28
					GALLS INCORPORATED Total:	1,341.06
6326	86201	12923	GARD SPECIALISTS CO INC	61507103-426500	DRILL BIT ASST	183.89
					GARD SPECIALISTS CO INC Total:	183.89
6821	07/24/15	14531	GHOST BEAR, MIKAYLA	10100106-422500	WITNESS FEES/MILEAGE	97.00
					GHOST BEAR, MIKAYLA Total:	97.00
1922	251970058	13627	GODFREY BRAKE SERVICE & SUPPLY	61207101-425100	ROD/BOLT, WASHER	46.68
	251950012	13532	GODFREY BRAKE SERVICE & SUPPLY	61207101-425100	T/A BUSHING S926	54.40
	251810046	12958	GODFREY BRAKE SERVICE & SUPPLY	10100205-426900	JACK FOR SIGN TRAILER	70.65
	251970047	12957	GODFREY BRAKE SERVICE & SUPPLY	10100205-426900	JACKS FOR SIGN TRAILERS	282.60
	251820034	13021	GODFREY BRAKE SERVICE & SUPPLY	61507103-425300	CLEVIS M968	41.80
	251940041	12920	GODFREY BRAKE SERVICE & SUPPLY	61207101-425100	SHOE CORE/KIT/BRK DRUM S926	553.00
	251940042	12919	GODFREY BRAKE SERVICE & SUPPLY	61207101-425100	BRAKLEEN CHLORINATED S926	6.74
	251910073	12921	GODFREY BRAKE SERVICE & SUPPLY	61207101-425100	LEVEL 1 CORE S926	72.26
	251970066	12875	GODFREY BRAKE SERVICE & SUPPLY	60207012-425300	#W334	95.78
	251900012	12549	GODFREY BRAKE SERVICE & SUPPLY	60207012-426500	shop chains	31.86
	251890047	12180	GODFREY BRAKE SERVICE & SUPPLY	10100401-425300	EQUIPMENT REPAIR	59.16
	281590045	12180	GODFREY BRAKE SERVICE & SUPPLY	10100301-425100	EQUIPMENT REPAIR	27.50
	251880051	12180	GODFREY BRAKE SERVICE & SUPPLY	10100301-425100	EQUIPMENT REPAIR	13.51

1922	251880014	12180	GODFREY BRAKE SERVICE & SUPPLY	10100301-425100	EQUIPMENT REPAIR	27.50
	251880011	12180	GODFREY BRAKE SERVICE & SUPPLY	10100301-425300	EQUIPMENT REPAIR	186.19
	251870046	12180	GODFREY BRAKE SERVICE & SUPPLY	10100301-425100	EQUIPMENT REPAIR	21.18
	251950023	12916	GODFREY BRAKE SERVICE & SUPPLY	61207101-425100	WHEEL STUD S920	49.30
					GODFREY BRAKE SERVICE & SUPPLY Total:	1,640.11
1924	293471	13138	GOLDEN WEST TECHNOLOGIES	61800890-425300	PROGRAMMED CALLER ID/EMS BILLI	90.00
	293164	12953	GOLDEN WEST TECHNOLOGIES	10106024-422500	I-WITNESS MONITORING	200.00
	293896	13374	GOLDEN WEST TECHNOLOGIES	10106022-422500	PHONE PROGRAMMING	70.00
	293847	13556	GOLDEN WEST TECHNOLOGIES	10106024-422500	LABOR ON TELEPHONE SYSTEM RESE	130.00
	293870	13715	GOLDEN WEST TECHNOLOGIES	10100201-422500	PHONE PROGRAM	110.00
					GOLDEN WEST TECHNOLOGIES Total:	600.00
6806	02/24/15	14058	GONZALEZ, ALBERT	60200933-431000	14-2222 HARTER ADDN PROJECT	164.00
					GONZALEZ, ALBERT Total:	164.00
1960	66531	12949	GRANICUS INC	10106024-429500	MONTHLY MANAGED SERVICE	1,519.07
					GRANICUS INC Total:	1,519.07
1979	1-463566	12918	GREAT WESTERN TIRE INC.	61207101-426700	TIRES S927	867.90
	1-463222	12917	GREAT WESTERN TIRE INC.	61207101-426700	TIRES S927	867.90
	1-462982	12903	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIR	1,700.10
	1-463576	12903	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIR	24.00
	1-463490	12903	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIR	28.00

1979	1-463124	12903	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIR	22.95
	1-463182	12903	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIR	102.85
	1-463182	12903	GREAT WESTERN TIRE INC.	10100618-426700	BUS REPAIR	242.18
	1-463041	13017	GREAT WESTERN TIRE INC.	61507103-425300	STOCK TIRES	1,343.60
	1-GS463147	13022	GREAT WESTERN TIRE INC.	61507103-425300	TIRES M985	144.80
	1-GS463939	13332	GREAT WESTERN TIRE INC.	10100301-426700	EQUIPMENT REPAIR	91.75
	1-GS462448	12796	GREAT WESTERN TIRE INC.	10100201-426700	TIRES UNIT 025	492.76
	1-462544	12796	GREAT WESTERN TIRE INC.	10100201-426700	TIRES UNIT 025	43.80
	1-GS462730	12796	GREAT WESTERN TIRE INC.	10100201-426700	TIRES UNIT 025	848.26
	1-462716	12796	GREAT WESTERN TIRE INC.	10100201-425100	TIRES UNIT 025	43.80
	1-462760		GREAT WESTERN TIRE INC.	10100201-426700	CREDIT RTN TIRES	(492.76)
	1-463929	13615	GREAT WESTERN TIRE INC.	10100301-426700	TIRE REPAIR	26.95
	1-GS462818	13688	GREAT WESTERN TIRE INC.	10100201-426700	TIRES UNIT 164	570.64
	1-463537	13694	GREAT WESTERN TIRE INC.	10100201-425100	TIRE BALANCE UNIT 164	83.75
	1-GS463998	13660	GREAT WESTERN TIRE INC.	60407072-426700	VEH 802 - TIRES	729.24
	1-464264	13518	GREAT WESTERN TIRE INC.	10100108-425100	VEHICLE MAINTENANCE - E226	51.80
	1GS464215	13523	GREAT WESTERN TIRE INC.	10100108-426700	VEHICLE TIRES - E226	598.56
					GREAT WESTERN TIRE INC. Total:	8,432.83
1981	255532	13791	GREEN STAR CAMPER CENTER	10100607-426900	LEVEL	8.69

1981	255825	13607	GREEN STAR CAMPER CENTER	10100301-425100	REPAIR EQUIPMENT	51.43
					GREEN STAR CAMPER CENTER Total:	60.12
2000	58763	12890	GRIMM'S PUMP SERVICE INC	10100305-425300	EQUIPMENT REPAIR	34.38
	58772	12890	GRIMM'S PUMP SERVICE INC	10100305-425300	EQUIPMENT REPAIR	27.30
	58782	12890	GRIMM'S PUMP SERVICE INC	10100305-425300	EQUIPMENT REPAIR	360.75
	58837	13328	GRIMM'S PUMP SERVICE INC	10100301-425300	EQUIPMENT REPAIR	25.67
	58571	13486	GRIMM'S PUMP SERVICE INC	61300664-425500	HOSE/COUPLER/BAND	650.80
	58503	13485	GRIMM'S PUMP SERVICE INC	61300664-425500	ADAPTER/FITTING/COUPLER/TAP E/B	165.06
	58864	13655	GRIMM'S PUMP SERVICE INC	60407072-426900	BAR SCREEN	142.14
	59007	13736	GRIMM'S PUMP SERVICE INC	10100401-425300	EQUIPMENT REPAIR	10.29
	59009	13738	GRIMM'S PUMP SERVICE INC	10100305-426400	CHEMICALS	204.00
	58875	12972	GRIMM'S PUMP SERVICE INC	60407071-426900	FOR ELK VALE LIFT STATION	10.02
	59095	14163	GRIMM'S PUMP SERVICE INC	10100305-425300	EQUIPMENT REPAIR	101.94
	58445	14097	GRIMM'S PUMP SERVICE INC	61300664-425500	HOSE/ADAPTER/COUPLER/NIPPL E/BA	215.09
					GRIMM'S PUMP SERVICE INC Total:	1,947.44
6773	07/05- 07/10/15	13682	HARDING, ELLIOT	10100201-427000	MEALS-ICAC TRNG-PIERRE	197.00
					HARDING, ELLIOT Total:	197.00
2104	2047901	13143	HARDWARE HANK	10100202-426600	WEED BARRIER FABRIC,STAPLES/ST	27.42
	2049213	13143	HARDWARE HANK	10100202-426600	WEED BARRIER FABRIC,STAPLES/ST	12.59

2104	2050914	13790	HARDWARE HANK	10100607-426400	UPHOLSTERY CLEANER	14.38
	2052221	13790	HARDWARE HANK	10100607-426900	UPHOLSTERY CLEANER	17.52
	2050515	13790	HARDWARE HANK	10100607-425500	UPHOLSTERY CLEANER	20.13
	2053059	13879	HARDWARE HANK	10100202-426500	SHOVEL/STN 5	11.69
					HARDWARE HANK Total:	103.73
2132	T56610	13399	HARVEYS LOCK SHOP	10100612-426900	DUPLICATE KEYS	28.00
	T56601	12804	HARVEYS LOCK SHOP	10100201-425100	KEYS FOR NEW FORD	123.00
	T56668	13699	HARVEYS LOCK SHOP	10100201-425100	KEY TAGS UNIT 144	0.99
	T56093	13720	HARVEYS LOCK SHOP	10100201-425100	DUP KEYS	2.00
	T56723	14004	HARVEYS LOCK SHOP	10100401-425100	REPAIR EQUIPMENT	7.00
	E35069	14115	HARVEYS LOCK SHOP	10100612-425300	CLEAN AND SERVICE SAFE COMBO	127.50
					HARVEYS LOCK SHOP Total:	288.49
2143	280214	14118	HAUFF MID-AMERICA SPORTS INC	10100603-426300	ADULT T-SHIRTS FOR PART TIME I	404.90
					HAUFF MID-AMERICA SPORTS INC Total:	404.90
2149	3753673	13222	HAWKINS CHEMICAL INC	60207011-426400	HYDROFLUOSILICIC ACID 2,760.8	1,297.58
	3753674	13405	HAWKINS CHEMICAL INC	10100616-426400	AZONE 15	2,143.12
	3756701	13501	HAWKINS CHEMICAL INC	60207011-426400	HYDROFLUOSILICIC ACID 2,385.3	1,121.07
	3756702	13502	HAWKINS CHEMICAL INC	60207011-426400	HYDROFLUOSILICIC ACID 1,877.8	1,207.09
	3736528	13504	HAWKINS CHEMICAL INC	60207011-426400	HYDROFLUOSILICIC ACID 2,182.3	1,025.66
	3745820	13506	HAWKINS CHEMICAL INC	60207011-426400	HYDROFLUOSILICIC ACID 2,659.3	1,249.87

2149	3745821 RI	13947	HAWKINS CHEMICAL INC	10100612-426400	AZONE 15	1,373.80
	3745852	13946	HAWKINS CHEMICAL INC	10100615-426400	AZONE 15	2,442.08
	3747222 RI	13950	HAWKINS CHEMICAL INC	10100616-426400	AZONE 15	2,303.36
					HAWKINS CHEMICAL INC Total:	14,163.63
2158	E089961	10846	HD SUPPLY WATERWORKS LTD	60207014-426900	OMNI C2 METERS 2 INCH	19,100.40
	E259230	13505	HD SUPPLY WATERWORKS LTD	60207014-426900	METER FLANGE 2 INCH 9)	545.76
	E135365	13431	HD SUPPLY WATERWORKS LTD	10100607-425500	IRRIGATION SUPPLIES	39.00
	E059822	13431	HD SUPPLY WATERWORKS LTD	10100607-425500	IRRIGATION SUPPLIES	405.56
	E129925	13447	HD SUPPLY WATERWORKS LTD	10100607-425500	IRRIGATION SUPPLIES	84.40
	E204147	13447	HD SUPPLY WATERWORKS LTD	10100607-425500	IRRIGATION SUPPLIES	154.59
	E138841	10844	HD SUPPLY WATERWORKS LTD	60207014-426900	OMNI C2 METER 4 INCH	2,710.34
	E073566	11121	HD SUPPLY WATERWORKS LTD	60407071-425500	MISC. FOR SEWER REPAIRS	90.80
	E102695	11121	HD SUPPLY WATERWORKS LTD	60407071-425500	MISC. FOR SEWER REPAIRS	225.10
	E173305	13674	HD SUPPLY WATERWORKS LTD	60907401-425500	MATERIAL FOR REPAIR AT 601 HIL	65.16
	E181246	13673	HD SUPPLY WATERWORKS LTD	60407071-425500	SEWER & RING COVERS	585.48
	E283612	13838	HD SUPPLY WATERWORKS LTD	60207012-425500	310 Oakland Street & stock sup	257.19
	E287631	13839	HD SUPPLY WATERWORKS LTD	60207012-425500	main repair stock	287.20
	E284624	13837	HD SUPPLY WATERWORKS LTD	60207012-425500	valve box repair - stock suppl	102.00
	E277859	13853	HD SUPPLY WATERWORKS LTD	60207012-425500	stock supply-water main repair	500.42
				HD SUPPLY WATERWORKS LTD Total:	25,153.40	

2159	451084-H	12980	HDR ENGINEERING INC	60907402-422300	15-2255 MEADE CHANNEL REHAB PR	10,746.60
	00450329-H	13232	HDR ENGINEERING INC	60400833-422300	13-2123 WRF TRICKLING FILTER	9,162.93
	00223947-B	13372	HDR ENGINEERING INC	10100301-422300	11-1945 JACKSON BLVD/WEST MAIN	790.99
	00223947-B	13372	HDR ENGINEERING INC	50508911-422300	11-1945 JACKSON BLVD/WEST MAIN	98.81
	00223947-B	13372	HDR ENGINEERING INC	60200933-422300	11-1945 JACKSON BLVD/WEST MAIN	227.22
	00223947-B	13372	HDR ENGINEERING INC	60400833-422300	11-1945 JACKSON BLVD/WEST MAIN	227.22
	448745-H	13337	HDR ENGINEERING INC	60400833-422300	14-2214 WRF FACILITY PLAN	36,331.72
	00450579-H	14024	HDR ENGINEERING INC	60400831-422300	14-2095 SOUTHSIDE DR SANITARY	12,389.95
					HDR ENGINEERING INC Total:	69,975.44
2167	1189	12407	HEARTLAND OUTDOORS INC	10700125-422300	Skyline Trail System	5,872.51
	1192	13453	HEARTLAND OUTDOORS INC	10100620-422500	trail mitigation on private pr	4,794.65
	1194	14127	HEARTLAND OUTDOORS INC	10700125-422500	SWA Natural Surface Trail Syst	8,474.25
					HEARTLAND OUTDOORS INC Total:	19,141.41
2168	166729-0	13216	HEARTLAND PAPER CO	60207011-426400	TOWELS 2, BATH TISSUE	75.19
	165085-0	12684	HEARTLAND PAPER CO	60407072-426900	KITCHEN SUPPLIES	60.00
	165442-0	13706	HEARTLAND PAPER CO	10100201-426100	PAPER BAGS	59.75
	162080-0	13747	HEARTLAND PAPER CO	61300664-426900	CONE CUPS	180.22
	165767-0	13747	HEARTLAND PAPER CO	61300664-426900	CONE CUPS	180.22
	169333-0	13972	HEARTLAND PAPER CO	61300664-426900	ICE BAGS	94.84
					HEARTLAND PAPER CO Total:	650.22

2200	08/01/15		HELP! LINE CENTER INC	10100621-461500	1/4 HELPLINE CENTER	2,500.00
					HELP! LINE CENTER INC Total:	2,500.00
2243	2047 6	14044	HIGHMARK INC	50508910-437000	12-2047 HARMONY LN UTILITY STR	33,836.35
	2047 6	14044	HIGHMARK INC	50508911-437100	12-2047 HARMONY LN UTILITY STR	37,408.97
	2047 6	14044	HIGHMARK INC	60200933-438100	12-2047 HARMONY LN UTILITY STR	35,025.92
	2047 6	14044	HIGHMARK INC	60400833-438000	12-2047 HARMONY LN UTILITY STR	28,271.42
					HIGHMARK INC Total:	134,542.66
2262	518711	13062	HILLS MATERIALS CO	10100301-425400	STREET REPAIR	1,180.31
	519421	13061	HILLS MATERIALS CO	10100301-425400	STREET REPAIR	3,298.69
	519980	13060	HILLS MATERIALS CO	10100301-425400	STREET REPAIR	778.80
	520706	13058	HILLS MATERIALS CO	10100301-425400	STREET REPAIR	234.15
	518931	13064	HILLS MATERIALS CO	10100301-425400	STREET REPAIR	82.40
	518940	13064	HILLS MATERIALS CO	10100301-425400	STREET REPAIR	51.83
	519031	13064	HILLS MATERIALS CO	10100301-425400	STREET REPAIR	16.20
	519040	13064	HILLS MATERIALS CO	10100301-425400	STREET REPAIR	39.40
	520707	12993	HILLS MATERIALS CO	60207012-425400	311 saint cloud street-asphalt	1,043.93
	524523	13359	HILLS MATERIALS CO	61507102-422500	SPEED BUMP & POT HOLE REPAIR	1,177.21
	504539	10825	HILLS MATERIALS CO	10100301-425400	STREET REPAIR	472.50
	519566	13357	HILLS MATERIALS CO	61507102-426600	ROCK FOR LANDFILL	598.11

2262	524126	13353	HILLS MATERIALS CO	10100301-425400	REPAIR STREETS	92.40
	522443	13354	HILLS MATERIALS CO	10100301-425400	REPAIR STREETS	103.95
	523229	13351	HILLS MATERIALS CO	10100301-425900	STREET & ALLEY REPAIRS	90.50
	525477	13351	HILLS MATERIALS CO	10100301-425900	STREET & ALLEY REPAIRS	87.71
	524731	13350	HILLS MATERIALS CO	10100301-425400	REPAIR STREETS	57.02
	481578	13327	HILLS MATERIALS CO	10100301-425400	REPAIR STREETS	16.35
	481576	13512	HILLS MATERIALS CO	60207012-425400	asphalt for main repairs	2,635.82
	527064		HILLS MATERIALS CO	60207012-425400	CREDIT PRICING WRONG 481576	(97.07)
	522444	13515	HILLS MATERIALS CO	60207012-425400	331 Saint Cloud Street-asphalt	894.60
	524950	13516	HILLS MATERIALS CO	60207012-425400	rock to repairs streets from m	162.75
	519981	12994	HILLS MATERIALS CO	60207012-425400	9th Street and Fulton Street	201.43
	525954		HILLS MATERIALS CO	60207012-425400	CREDIT PRICING WRONG 519981	(15.58)
	519103	13446	HILLS MATERIALS CO	10100607-425400	ROADSTONE	18.17
	526828	13622	HILLS MATERIALS CO	10100301-425400	STREET REPAIR	1,421.90
	528178	13645	HILLS MATERIALS CO	60907401-425500	GABION STONE/REPAIRS RIDGEVIEW	254.32
	526590	13643	HILLS MATERIALS CO	60907401-425500	GABION STONE/RIDGEVIEW DRAINAG	84.97
	499605 WTR	11226	HILLS MATERIALS CO	60207011-425400	ROADSTONE 1" 20.3T	171.53
	499605 7012	10896	HILLS MATERIALS CO	60207012-425500	1" limestone	123.20
	498642 301	10519	HILLS MATERIALS CO	10100301-425900	REPAIR STREETS	86.53

2262	499605 301	10519	HILLS MATERIALS CO	10100301-425900	REPAIR STREETS	92.61
	498642 607	11283	HILLS MATERIALS CO	10100607-425400	ROADSTONE	14.28
	503111 607	11283	HILLS MATERIALS CO	10100607-425400	ROADSTONE	85.35
	503839 607	11283	HILLS MATERIALS CO	10100607-425400	ROADSTONE	34.06
	503111 7012	11582	HILLS MATERIALS CO	60207012-425400	rock-stock	399.94
	503839 301	10823	HILLS MATERIALS CO	10100301-425900	MISC REPAIR	253.58
	503870 301	10823	HILLS MATERIALS CO	10100301-425900	MISC REPAIR	252.06
	504923 7012	11581	HILLS MATERIALS CO	60207012-425400	rock-shop supply	182.43
	504923 7012	11581	HILLS MATERIALS CO	60207012-425500	rock-shop supply	241.70
	504923 301	11026	HILLS MATERIALS CO	10100301-425900	MISC ROAD REPAIR	523.99
	504955 301	11026	HILLS MATERIALS CO	10100301-425400	MISC ROAD REPAIR	2,604.04
	504955 7071	11535	HILLS MATERIALS CO	60407071-425500	ASPHALT	933.46
	512996 7012	12306	HILLS MATERIALS CO	60207012-425400	rock-main and street repairs	87.37
	512996 7012	12306	HILLS MATERIALS CO	60207012-425500	rock-main and street repairs	292.41
	512996 607	12011	HILLS MATERIALS CO	10100607-425400	ROADSTONE	226.63
	512905 301	11953	HILLS MATERIALS CO	10100301-425900	ALLEY REPAIR	180.58
	512996 301	11953	HILLS MATERIALS CO	10100301-425900	ALLEY REPAIR	86.61
	513011 301	11953	HILLS MATERIALS CO	10100301-425900	ALLEY REPAIR	87.37
	513752 301	11953	HILLS MATERIALS CO	10100301-425900	ALLEY REPAIR	162.15

2262	513011 RI 7401	12244	HILLS MATERIALS CO	60907401-425500	REPAIRS AT RD ROCK CANYON	264.00
	517420 RI 301	13063	HILLS MATERIALS CO	10100301-425400	STREET REPAIR	137.03
	517420 RI 7012	12988	HILLS MATERIALS CO	60207012-425400	Greenleaf Ct & Wildwood Drive,	647.33
	519565 RI 7012	12990	HILLS MATERIALS CO	60207012-425500	gravel-water main repairs	229.04
	519565 RI 7071	13676	HILLS MATERIALS CO	60407071-425500	LIMESTONE/FOR SEWER REPAIR -CE	283.96
	516766 RI 607	13797	HILLS MATERIALS CO	10100607-425400	ROADSTONE	104.00
	513773 RI 607	12465	HILLS MATERIALS CO	10100607-425400	ROADSTONE	219.92
	516766 RI 301	12678	HILLS MATERIALS CO	10100301-425900	ALLEY MAINTENANCE	169.34
	513773 RI 7401	12244	HILLS MATERIALS CO	60907401-425500	REPAIRS AT RD ROCK CANYON	216.45
	513773 RI 301	12960	HILLS MATERIALS CO	10100301-425900	ALLEY REPAIR	86.53
	515670 RI 301	12260	HILLS MATERIALS CO	10100301-425400	STREET REPAIR	785.94
	512996 RI 7071	12506	HILLS MATERIALS CO	60407071-425500	ROCK FOR REPAIR AT 1108 9TH S	199.06
	515670 RI 7071	12506	HILLS MATERIALS CO	60407071-425500	ROCK FOR REPAIR AT 1108 9TH S	99.23
	498642 UTIL MAINT	11008	HILLS MATERIALS CO	60407071-425500	1" CLEAN LIMESTONE & 3/4" ROAD	87.47
	498642 UTIL MAINT	11008	HILLS MATERIALS CO	60907401-425500	1" CLEAN LIMESTONE & 3/4" ROAD	60.37
	504923 PARKS	12019	HILLS MATERIALS CO	10100607-425400	LIMESTONE	58.35
	515706 STORM DRAINAGE	12228	HILLS MATERIALS CO	60907401-425500	REPAIRS AT 2302 HARNEY DRIVE	103.28
	515706 STREETS	12260	HILLS MATERIALS CO	10100301-425900	STREET REPAIR	82.22
	515706 PARKS	12465	HILLS MATERIALS CO	10100607-425400	ROADSTONE	69.96

2262	1980 14	14048	HILLS MATERIALS CO	50508910-437000	11-1980 MINNEKAHTA DR AREA WAT	12,971.82
	1980 14	14048	HILLS MATERIALS CO	60200933-438100	11-1980 MINNEKAHTA DR AREA WAT	27,103.77
	1980 14	14048	HILLS MATERIALS CO	60400833-438000	11-1980 MINNEKAHTA DR AREA WAT	27,454.78
					HILLS MATERIALS CO Total:	93,538.50
2305	187	12925	HOLSWORTH & SON INC., G.J	61507102-422500	MOW & TRIM	945.00
	187	12925	HOLSWORTH & SON INC., G.J	61507103-422500	MOW & TRIM	945.00
					HOLSWORTH & SON INC., G.J Total:	1,890.00
2409	2660155	13646	INDOFF INC	60407072-426100	OFFICE SUPPLIES - INK CARTRIDG	53.97
	2661453	12864	INDOFF INC	60207014-426100	HIGHLIGHTERS, DATE STAMP	62.82
					INDOFF INC Total:	116.79
2411	5577	13945	INDUSTRIAL REFRIGERATION PARTS LLC	10100603-425300	CONDENSER SPRAY NOZZLES & GROM	176.03
					INDUSTRIAL REFRIGERATION PARTS LLC Total:	176.03
2424	14-45765	13624	INLAND TRUCK PARTS CO.	61207101-425100	SPRING S927	361.18
	14-45872	13548	INLAND TRUCK PARTS CO.	61507102-425100	STUD ASSY/TOP PAD BOLT/LEAF SP	1,178.47
	14-45920	13990	INLAND TRUCK PARTS CO.	10100202-425100	FRICITION DISC,SPACER DISC,SEAL	146.43
					INLAND TRUCK PARTS CO. Total:	1,686.08
2453	190100100402 6	13107	INTERSTATE BATTERIES INC	10100202-426900	VARIOUS BATTERIES/STOCK	162.01
	190100100402 6	13107	INTERSTATE BATTERIES INC	61800890-426900	VARIOUS BATTERIES/STOCK	79.79
	761448	13487	INTERSTATE BATTERIES INC	61300664-425100	BATTERIES	171.90
	61121400	13973	INTERSTATE BATTERIES INC	61300664-425300	BATTERY	82.95

2453					INTERSTATE BATTERIES INC Total:	496.65
6819	07/24/15	14532	JACKSON, KYRA	10100106-422500	WITNESS FEES/MILEAGE	97.00
					JACKSON, KYRA Total:	97.00
2548	07/17- 07/22/15	13683	JAMES JOHNS	10100201-427000	MEALS-FBI/NAA CONF-DULUTH	795.40
					JAMES JOHNS Total:	795.40
1659	06/26- 07/18/15	13980	JASON FIELDS	10400112-427000	PER DIEM	1,506.00
					JASON FIELDS Total:	1,506.00
3997	07/16- 07/17/15	13105	JASON REITZ	61800890-427000	PER DIEM	50.00
					JASON REITZ Total:	50.00
2503	594877	13881	JAY'S WELDING & REPAIR	10100202-426900	LABOR FOR I-BEAM PROP FOR AUG	992.57
					JAY'S WELDING & REPAIR Total:	992.57
2505	SI-115622	13488	JC GOLF ACCESSORIES	61300604-426900	KEY FOBS	193.53
					JC GOLF ACCESSORIES Total:	193.53
377	07/06- 07/07/15	12940	JEFF BARBIER	10100111-427000	Wellmark BCBS Advisory Council	36.00
					JEFF BARBIER Total:	36.00
2512	SJ73532	13020	JENNER EQUIPMENT CO	61507103-425300	BRISTLES	445.38
	SJ74031	13395	JENNER EQUIPMENT CO	60700860-425300	WHEEL, BLADE	53.76
	SJ74071	13614	JENNER EQUIPMENT CO	10100301-425300	EQUIPMENT REPAIR	70.32
	SJ74297	13783	JENNER EQUIPMENT CO	10100607-425300	AIR FILTER #66	24.66
	SJ74031A	13783	JENNER EQUIPMENT CO	60700860-425300	AIR FILTER #66	150.65
	SJ74325		JENNER EQUIPMENT CO	60700860-425300	CREDIT	(6.38)

2512	SJ74438	13734	JENNER EQUIPMENT CO	10100301-425300	EQUIPMENT REPAIR	15.86
	SJ74355	14091	JENNER EQUIPMENT CO	10100607-425300	WOODS SKID SHOE #51	203.17
					JENNER EQUIPMENT CO Total:	957.42
2515	714407	13721	JENNIGES UPHOLSTERY	10100201-425100	CAR SEAT COVERS	980.00
					JENNIGES UPHOLSTERY Total:	980.00
3105	07/15-07/16/15	13112	JIMMY MASSEY	61800890-427000	PER DIEM	58.00
					JIMMY MASSEY Total:	58.00
2530	11745	13492	JJ'S ENGRAVING & SALES	10100204-426100	NAME TAG - LAURA SCOTT	8.50
	11735	13902	JJ'S ENGRAVING & SALES	10100202-426300	NAME BADGE/LIPP	5.50
					JJ'S ENGRAVING & SALES Total:	14.00
273	07/05-07/10/15	13679	JOHN ARNESON	10100201-427000	MEALS-ICAC TRNG-PIERRE	197.00
					JOHN ARNESON Total:	197.00
3710	06/27-07/12/15	13157	JOHN POTTER	10400112-427000	PER DIEM ABCD MISC-BOF	649.00
					JOHN POTTER Total:	649.00
2549	2086 11	14046	JOHNSEN CONCRETE CONTRACTOR INC, STANLEY	50508910-437000	13-2086 SEGER DRIVE RECONST -	462,097.00
	2086 11	14046	JOHNSEN CONCRETE CONTRACTOR INC, STANLEY	50508911-437100	13-2086 SEGER DRIVE RECONST -	116,819.46
	2086 11	14046	JOHNSEN CONCRETE CONTRACTOR INC, STANLEY	60200941-438100	13-2086 SEGER DRIVE RECONST -	15,626.88
	2086 11	14046	JOHNSEN CONCRETE CONTRACTOR INC, STANLEY	60400831-438000	13-2086 SEGER DRIVE RECONST -	105,551.20
					JOHNSEN CONCRETE CONTRACTOR INC, STANLEY Total:	700,094.54
6219	1470534	13948	JOHNSON BROTHERS OF SD	10100612-452000	8 OZ CHOCOLATE MILKS	69.60
					JOHNSON BROTHERS OF SD Total:	69.60

2554	494224	12632	JOHNSON MACHINE INC.	61207101-425100	STOCK CONNECTORS AND REDUCER	15.06
	568229	12631	JOHNSON MACHINE INC.	61207101-425100	S922 OIL SEAL	9.98
	495918	12630	JOHNSON MACHINE INC.	61207101-425100	S928 FILTERS AND COOLANT	102.54
	495420	12629	JOHNSON MACHINE INC.	61207101-425100	S923 FREON	38.84
	494446	12628	JOHNSON MACHINE INC.	61207101-425100	S922 OIL SEAL	9.98
	569596	12627	JOHNSON MACHINE INC.	61207101-425100	S919 FLASHER	23.00
	499220	12901	JOHNSON MACHINE INC.	10100305-425100	EQUIPMENT REPAIR	56.20
	499220	12901	JOHNSON MACHINE INC.	10100305-426200	EQUIPMENT REPAIR	165.58
	571290	12901	JOHNSON MACHINE INC.	10100305-425100	EQUIPMENT REPAIR	8.93
	499221	12901	JOHNSON MACHINE INC.	10100305-425100	EQUIPMENT REPAIR	16.64
	499792	12901	JOHNSON MACHINE INC.	10100305-426200	EQUIPMENT REPAIR	24.68
	499834	12901	JOHNSON MACHINE INC.	10100305-426200	EQUIPMENT REPAIR	3.92
	499920	12901	JOHNSON MACHINE INC.	10100305-426200	EQUIPMENT REPAIR	8.82
	500068	12901	JOHNSON MACHINE INC.	10100401-425100	EQUIPMENT REPAIR	11.29
	500082	12901	JOHNSON MACHINE INC.	10100302-425300	EQUIPMENT REPAIR	10.54
	500945	12901	JOHNSON MACHINE INC.	10100301-425100	EQUIPMENT REPAIR	20.54
	500945	12901	JOHNSON MACHINE INC.	10100301-426200	EQUIPMENT REPAIR	11.94
	501383	12901	JOHNSON MACHINE INC.	10100305-426500	EQUIPMENT REPAIR	249.00
	572703	12901	JOHNSON MACHINE INC.	10100305-426500	EQUIPMENT REPAIR	249.00

2554	501387	12901	JOHNSON MACHINE INC.	10100301-425100	EQUIPMENT REPAIR	11.38
	501387	12901	JOHNSON MACHINE INC.	10100301-426200	EQUIPMENT REPAIR	26.67
	498056	13055	JOHNSON MACHINE INC.	61507103-425100	NYLON TUBING FOR REMOTE GREASE	99.00
	498518	13054	JOHNSON MACHINE INC.	61507103-425300	DEXIII MAXLIFE OIL SKY TRAK 60	21.45
	572095	13052	JOHNSON MACHINE INC.	61207101-425100	CONVEX MIRROR S924	20.99
	498515	13056	JOHNSON MACHINE INC.	61207101-425100	AIR/OIL/TRANS FILTERS S926	145.35
	500748	13019	JOHNSON MACHINE INC.	61507103-425300	AIR FILTER	60.62
	70095	13053	JOHNSON MACHINE INC.	61507103-425300	SHAFT FOR BIS FILTER FAN	127.21
	499796	12998	JOHNSON MACHINE INC.	60207012-425100	#W303	11.38
	500098	12997	JOHNSON MACHINE INC.	60207012-425100	#W303	235.98
	500088	13000	JOHNSON MACHINE INC.	60207012-425100	#W303	46.71
	502302	13218	JOHNSON MACHINE INC.	60207012-426200	#W304	5.97
	502189	13217	JOHNSON MACHINE INC.	60207012-425100	#W304	11.60
	502189	13217	JOHNSON MACHINE INC.	60207012-426200	#W304	11.94
	502144	13329	JOHNSON MACHINE INC.	10100305-425300	EQUIPMENT REPAIR	97.70
	502168	13329	JOHNSON MACHINE INC.	10100301-425300	EQUIPMENT REPAIR	23.71
	502507	13329	JOHNSON MACHINE INC.	10100301-425300	EQUIPMENT REPAIR	64.62
	502537	13329	JOHNSON MACHINE INC.	10100301-425300	EQUIPMENT REPAIR	8.25
	502804	13329	JOHNSON MACHINE INC.	10100401-425300	EQUIPMENT REPAIR	8.37

2554	503127	13329	JOHNSON MACHINE INC.	10100401-425300	EQUIPMENT REPAIR	8.97
	496234	12794	JOHNSON MACHINE INC.	10100201-425100	BREAKLEEN UNIT 035	5.38
	569430	12794	JOHNSON MACHINE INC.	10100201-425100	BREAKLEEN UNIT 035	16.47
	497472	12794	JOHNSON MACHINE INC.	10100201-425100	BREAKLEEN UNIT 035	47.91
	492777	12794	JOHNSON MACHINE INC.	10100201-425100	BREAKLEEN UNIT 035	16.76
	497204	12794	JOHNSON MACHINE INC.	10100201-425100	BREAKLEEN UNIT 035	5.72
	497201	12794	JOHNSON MACHINE INC.	10100201-425100	BREAKLEEN UNIT 035	10.72
	497275	12794	JOHNSON MACHINE INC.	10100201-425100	BREAKLEEN UNIT 035	23.49
	498549	12794	JOHNSON MACHINE INC.	10100201-425100	BREAKLEEN UNIT 035	48.53
	497273	12794	JOHNSON MACHINE INC.	10100201-425100	BREAKLEEN UNIT 035	258.79
	497697		JOHNSON MACHINE INC.	10100201-425100	CREDIT RTN OIL FILTER	(2.71)
	493267		JOHNSON MACHINE INC.	10100201-425100	CREDIT RTN OIL FILTER,AIR FILTER	(11.38)
	498800		JOHNSON MACHINE INC.	10100201-425100	CREDIT RTN CABIN AIR FILTER	(6.77)
	573201	13444	JOHNSON MACHINE INC.	10100607-425100	TURN SIGNAL #55	26.58
	573806	13392	JOHNSON MACHINE INC.	60700860-425300	BATTERMINAL	8.50
	500182	13392	JOHNSON MACHINE INC.	60700860-425300	BATTERMINAL	10.71
	498584	13496	JOHNSON MACHINE INC.	60207011-425100	BRAKE PADS, ROTOR W325	285.29
	500869		JOHNSON MACHINE INC.	60207011-425100	CREDIT RTN DISC BRAKE KIT,BOLT KIT	(18.42)
	571980	13609	JOHNSON MACHINE INC.	10100301-425300	REPAIR EQUIPMENT	10.44

2554	573791	13609	JOHNSON MACHINE INC.	10100302-425100	REPAIR EQUIPMENT	7.29
	503818	13609	JOHNSON MACHINE INC.	10100305-426900	REPAIR EQUIPMENT	6.32
	503893	13609	JOHNSON MACHINE INC.	10100305-426900	REPAIR EQUIPMENT	33.68
	503448	13584	JOHNSON MACHINE INC.	61507103-425100	BALLS FOR ROLL OFFS	16.11
	502340	13546	JOHNSON MACHINE INC.	61507103-425300	THREAD KIT M971	18.48
	502306	13531	JOHNSON MACHINE INC.	61207101-425100	FLUSH S926	110.13
	501501	13530	JOHNSON MACHINE INC.	61207101-425100	A C DYE S926	5.98
	502512	13625	JOHNSON MACHINE INC.	61207101-425100	HALOGEN LAMP S922	8.66
	574386	13786	JOHNSON MACHINE INC.	10100607-425100	SPARK PLUG #503	11.84
	574909	13786	JOHNSON MACHINE INC.	60700860-425300	SPARK PLUG #503	29.90
	503426	13690	JOHNSON MACHINE INC.	10100201-425100	OIL UNIT 103	7.14
	503386	13690	JOHNSON MACHINE INC.	10100201-425100	OIL UNIT 103	11.12
	503393	13690	JOHNSON MACHINE INC.	10100201-425100	OIL UNIT 103	7.74
	500063	13690	JOHNSON MACHINE INC.	10100201-425100	OIL UNIT 103	6.99
	499790	13690	JOHNSON MACHINE INC.	10100201-425100	OIL UNIT 103	161.09
	502084	13690	JOHNSON MACHINE INC.	10100201-425100	OIL UNIT 103	5.29
	502999	13690	JOHNSON MACHINE INC.	10100201-425100	OIL UNIT 103	114.66
	502105	13690	JOHNSON MACHINE INC.	10100201-425100	OIL UNIT 103	5.29
	500711	13690	JOHNSON MACHINE INC.	10100201-425100	OIL UNIT 103	10.72

2554	498356	13690	JOHNSON MACHINE INC.	10100201-425100	OIL UNIT 103	5.38
	500684	13690	JOHNSON MACHINE INC.	10100201-425100	OIL UNIT 103	5.38
	500815	13690	JOHNSON MACHINE INC.	10100201-425100	OIL UNIT 103	54.40
	500774	13690	JOHNSON MACHINE INC.	10100201-425100	OIL UNIT 103	11.08
	502205		JOHNSON MACHINE INC.	10100201-425100	CREDIT RTN WNDCLIP	(5.29)
	500759	12985	JOHNSON MACHINE INC.	60407071-425100	MAINTENANCE ON VEH #808 & 809	12.01
	500527	12985	JOHNSON MACHINE INC.	60407071-425100	MAINTENANCE ON VEH #808 & 809	38.05
	499679	12985	JOHNSON MACHINE INC.	60407071-425100	MAINTENANCE ON VEH #808 & 809	2.93
	499913	12983	JOHNSON MACHINE INC.	60907401-425100	MAINTENANCE ON VEH# 880	117.22
	499870	12983	JOHNSON MACHINE INC.	60907401-425100	MAINTENANCE ON VEH# 880	107.90
	499855	12983	JOHNSON MACHINE INC.	60907401-425100	MAINTENANCE ON VEH# 880	36.05
	571749	12983	JOHNSON MACHINE INC.	60907401-425100	MAINTENANCE ON VEH# 880	87.55
	500305	12983	JOHNSON MACHINE INC.	60907401-425100	MAINTENANCE ON VEH# 880	16.47
	500564	13976	JOHNSON MACHINE INC.	10100202-426900	PTEX BLK SILICONE/SHOP	11.99
	504215	13580	JOHNSON MACHINE INC.	61507103-425300	TRAILER BALL	48.33
	502378	13850	JOHNSON MACHINE INC.	60207012-426200	#W303	21.45
	507174	14159	JOHNSON MACHINE INC.	10100305-425200	EQUIPMENT REPAIR	187.20
	507170	14159	JOHNSON MACHINE INC.	10100401-425300	EQUIPMENT REPAIR	32.70
	506425	14159	JOHNSON MACHINE INC.	10100401-425300	EQUIPMENT REPAIR	15.04

2554	505983	14159	JOHNSON MACHINE INC.	10100401-425300	EQUIPMENT REPAIR	29.64
	503422	13526	JOHNSON MACHINE INC.	10100108-425100	VEHICLE MAINTENANCE - E226	75.41
	503490		JOHNSON MACHINE INC.	10100108-425100	CREDIT-SWITCH	(14.15)
	503661		JOHNSON MACHINE INC.	10100108-425100	CREDIT-RESISTOR	(25.69)
	503597	13524	JOHNSON MACHINE INC.	10100108-425100	VEHICLE MAINTENANCE - E226	23.19
	503548	13525	JOHNSON MACHINE INC.	10100108-425100	VEHICLE MAINTENANCE - E226	50.51
	503455	13520	JOHNSON MACHINE INC.	10100108-425100	VEHCILE MAINTENANCE - E226	8.18
	502673	13235	JOHNSON MACHINE INC.	10100108-425100	VEHICLE MAINTENANCE - E210	11.12
	502673	13235	JOHNSON MACHINE INC.	10100108-426200	VEHICLE MAINTENANCE - E210	9.95
	502078	13234	JOHNSON MACHINE INC.	10100108-425100	VEHICLE MAINTENANCE - E209	14.28
	575757	14089	JOHNSON MACHINE INC.	10100607-425100	OIL FILTER #58	6.22
	503130	14083	JOHNSON MACHINE INC.	60207011-425100	OIL, OIL AIR FILTER W311	23.59
					JOHNSON MACHINE INC. Total:	4,416.88
6400	2015 SUMMER	13560	KAPLAN UNIVERSITY	71801002-422800	Educational Loan	1,150.00
					KAPLAN UNIVERSITY Total:	1,150.00
2630	051328416	10382	KARL'S TV AUDIO APPLIANCE	60207012-426900	Refrigerator-new shop	283.08
	051328416	10382	KARL'S TV AUDIO APPLIANCE	60407071-426900	Refrigerator-new shop	242.64
	051328416	10382	KARL'S TV AUDIO APPLIANCE	60907401-426900	Refrigerator-new shop	148.28
					KARL'S TV AUDIO APPLIANCE Total:	674.00
5482	07/05- 07/10/15	13680	KATHLEEN PHILLIPS	10100201-427000	MEALS-ICAC TRNG-PIERRE	197.00

5482					KATHLEEN PHILLIPS Total:	197.00
2719	877208	12910	KNECHT HOME CENTER	10100618-426900	MISC SUPPLIES	8.40
	872424	11547	KNECHT HOME CENTER	61507102-424300	BOBCAT RENTAL DITCH WORK	646.91
	878063	13145	KNECHT HOME CENTER	10100202-426900	TARPS,MASON CUT OFF WHEEL/STN	35.50
	877368	13411	KNECHT HOME CENTER	10100603-425300	SPRYPNT FUSION	63.25
	880232	13460	KNECHT HOME CENTER	60700860-426400	JANITORIAL SUPPLIES	5.74
	880436	13888	KNECHT HOME CENTER	10100202-426600	GATE VALVE FOR SPRINKLER/STN 1	12.99
	879780	13894	KNECHT HOME CENTER	10100202-426900	NUTS,BOLTS,SCREWS/STN 3	5.18
	879374	13904	KNECHT HOME CENTER	10100202-425200	CABINET HINGE/STN 7	9.11
				KNECHT HOME CENTER Total:	787.08	
6455	2110 4	14056	KNIFE RIVER	50508910-437000	13-2110 E QUINCY ST RECONSTRUC	43,392.66
	2110 4	14056	KNIFE RIVER	60200933-425500	13-2110 E QUINCY ST RECONSTRUC	348.81
	2110 4	14056	KNIFE RIVER	60400833-425500	13-2110 E QUINCY ST RECONSTRUC	348.81
	2142 2	14057	KNIFE RIVER	50508913-437000	14-2142 2015 MISCELLANEOUS IMP	69,559.06
	2238 1	14010	KNIFE RIVER	50508910-437000	15-2238 PAVEMENT REHAB - COPPE	53,057.93
				KNIFE RIVER Total:	166,707.27	
2739	949024227	13051	KONE INC	61507102-425300	ELEVATOR MAINTENANCE	195.15
					KONE INC Total:	195.15
2756	481427	13130	KREISER'S INC	61800890-429700	EMS DISPOSABLES	3,133.58
					KREISER'S INC Total:	3,133.58

2772	12459	13462	KT CONNECTIONS INC	10100620-422500	RESET VOICEMAIL AT ADMIN OFFIC	47.50
					KT CONNECTIONS INC Total:	47.50
2840	J-251750007	12624	LARSON COMPANIES	61207101-425100	S919 MOTOR BLOWER DBL S	86.34
	J-252010015	13636	LARSON COMPANIES	61207101-425100	DRYER RECEIVER S926	191.75
	J-252020034	13637	LARSON COMPANIES	61207101-425100	ON OFF AIR SWITCH S926	114.41
	J-251950003	13527	LARSON COMPANIES	61207101-425100	RESISTOR S926	6.94
	J-251980040	13639	LARSON COMPANIES	61207101-425100	VALVE PAD MOUNT S926	23.56
	J-251980020	13638	LARSON COMPANIES	61207101-425100	DOUBLE POLE SWITCH S926	78.54
	J-252050007	13630	LARSON COMPANIES	61207101-425100	SPRINGS, BUSHINGS S926	328.70
	J-252050005	13631	LARSON COMPANIES	61207101-425100	BRACKET/SPRING, PIN S926	927.36
					LARSON COMPANIES Total:	1,757.60
6577	453	12989	LESTER-ROBBINS CONSTRUCTION	60207012-425400	1917 Galaxy-concrete	519.64
					LESTER-ROBBINS CONSTRUCTION Total:	519.64
1337	07/10-07/22/15	13985	LEVI DENTON	10400112-427000	PER DIEM	533.00
					LEVI DENTON Total:	533.00
2936	00918587	13050	LIFT PRO EQUIPMENT COMPANY	61507103-425300	SEAL OIL	133.80
	00918563	13656	LIFT PRO EQUIPMENT COMPANY	60407072-425300	WIGGINS FORKLIFT	609.00
					LIFT PRO EQUIPMENT COMPANY Total:	742.80
2937	10410	13608	LIGHT & SIREN	10100401-425100	REPAIR EQUIPMENT	422.95
					LIGHT & SIREN Total:	422.95

2938	71555	12954	LIGHTING MAINTENANCE CO	10100304-422500	SERVICE MAN WITH TRUCK REPLACE	4,600.12
	71370	13483	LIGHTING MAINTENANCE CO	61300664-425700	BULBS	156.24
					LIGHTING MAINTENANCE CO Total:	4,756.36
2944	SI272030	14108	LINCOLN AQUATICS	10100612-425300	ELASTIC WRIST BANDS	115.00
	SI272030	14108	LINCOLN AQUATICS	10100612-426400	ELASTIC WRIST BANDS	201.00
	SI272030	14108	LINCOLN AQUATICS	10100612-426900	ELASTIC WRIST BANDS	125.60
					LINCOLN AQUATICS Total:	441.60
2966	425867	13418	LITTLE PRINT SHOP	10100612-426900	BUSINESS CARDS FOR EMILY CARST	74.00
					LITTLE PRINT SHOP Total:	74.00
5021	07/20/15 REIMB VANDE	13435	LON VAN DEUSEN	10100607-429200	CPRP RENEWAL	60.00
					LON VAN DEUSEN Total:	60.00
3004	902210	8263	LOWE'S	10100607-425200	CEDAR BOARD	59.30
	920465	8263	LOWE'S	10100607-425900	CEDAR BOARD	59.03
	910296	8581	LOWE'S	10100302-426900	MISC SUPPLIES	219.30
	909653	9870	LOWE'S	10100603-426500	ALL PURPOSE ANGLE	251.62
	902862	13765	LOWE'S	10100607-426900	SAND, PAINT	19.76
	910971	11256	LOWE'S	10100603-426900	ROUNDUP	122.88
	911494	11261	LOWE'S	10100603-426400	HOME INSECT C	19.89
	910149	13067	LOWE'S	60407071-426400	MATERIALS FOR ST. PAT ODOR CON	65.56
	910149	13067	LOWE'S	60407071-426900	MATERIALS FOR ST. PAT ODOR CON	18.97

3004	909579	11901	LOWE'S	10100612-426900	MISC. SUPPLIES	172.19
	911048	11311	LOWE'S	10100608-426900	COAT HOOK	26.58
	910889	11311	LOWE'S	10100620-426900	COAT HOOK	26.58
	902795	11671	LOWE'S	10100607-426900	RUBBERIZED LEAK STOP	16.98
	911339	12440	LOWE'S	10100603-426500	3/8 IN ROLLER	32.12
	909617	12826	LOWE'S	10100615-426900	4 FT WOOD	47.23
					LOWE'S Total:	1,157.99
3007	1507	12124	LRC 2010 VISION INC	61207101-422900	MOVIES UNDER THE STARS SPONSOR	416.66
	1507	12124	LRC 2010 VISION INC	61507102-422900	MOVIES UNDER THE STARS SPONSOR	416.66
	1507	12124	LRC 2010 VISION INC	61507103-422900	MOVIES UNDER THE STARS SPONSOR	416.68
					LRC 2010 VISION INC Total:	1,250.00
3036	IN-261718	12585	M G OIL CO	61207101-426200	OIL	560.00
	IN-261729	12583	M G OIL CO	61207101-426200	OIL	449.95
	IN-262538	12579	M G OIL CO	61207101-426200	OIL	1,012.15
	IN-262537	12576	M G OIL CO	61507102-426200	LUBRICANT	360.00
	IN-262213	12572	M G OIL CO	61507102-426200	FUEL OIL	2,028.39
	IN-263015	12122	M G OIL CO	61507103-426200	DIESEL FUEL	1,362.99
	IN-263014	12123	M G OIL CO	61507102-426200	FUEL OIL	1,248.24
	IN-263001	12459	M G OIL CO	10100607-426200	FUEL	361.10
	IN-261906	13048	M G OIL CO	61207101-426200	BULK OIL	342.01

3036	IN-262535	13046	M G OIL CO	61207101-426200	BULK OIL	640.00
	IN-263757	13016	M G OIL CO	61507103-426200	CLEAR DIESEL	365.81
	IN-262214	13049	M G OIL CO	61507103-426200	CLEAR DIESEL	566.25
	IN-263756	13018	M G OIL CO	61507102-426200	DYED DIESEL	3,303.38
	IN-263035	13015	M G OIL CO	61507103-426200	CLEAR DIESEL	1,019.74
	IN-263775	13010	M G OIL CO	61507102-426200	DYED DIESEL	1,997.19
	IN-263776	13009	M G OIL CO	61507103-426200	CLEAR DIESEL	972.14
	IN-263034	13013	M G OIL CO	61507102-426200	FUEL OIL BULK	1,729.71
	IN-262233	13014	M G OIL CO	61507103-426200	CLEAR DIESEL	1,258.20
	IN-263763	13441	M G OIL CO	10100607-426200	FUEL	930.41
	IN-263079	13593	M G OIL CO	61507103-426200	CHEV RANDO FOR USE IN HYD ROOM	597.69
	IN-262282	13693	M G OIL CO	10100201-426200	5W30 OIL	248.47
	IN-263946	13735	M G OIL CO	10100301-426200	OIL	599.93
	IN-259891	13966	M G OIL CO	61300664-426200	UNLEADED/DIESEL	522.58
	IN-259891	13966	M G OIL CO	61400665-426200	UNLEADED/DIESEL	174.20
	IN-259906	13966	M G OIL CO	61300664-426200	UNLEADED/DIESEL	1,113.07
	IN-259906	13966	M G OIL CO	61400665-426200	UNLEADED/DIESEL	371.03
	IN-260556	13966	M G OIL CO	61300664-426200	UNLEADED/DIESEL	1,087.32
	IN-260556	13966	M G OIL CO	61400665-426200	UNLEADED/DIESEL	362.44
					M G OIL CO Total:	25,584.39

3040	2156 4	14040	MAC CONSTRUCTION CO	60400833-438000	14-2156 WRF TRICKLING FILTER	122,734.43
					MAC CONSTRUCTION CO Total:	122,734.43
3063	2129 5	14052	MAINLINE CONTRACTING	50508913-437000	13-2129 MEADOWBROOK GALLERIES	7,919.32
	2129 5	14052	MAINLINE CONTRACTING	60200933-438100	13-2129 MEADOWBROOK GALLERIES	147,536.37
					MAINLINE CONTRACTING Total:	155,455.69
5657	MDS00.28936	13002	MARATHON DIGITAL SERVICES	60200933-422300	13-2120 UTILITY MAINTENANCE FA	255.00
	MDS00.28936	13002	MARATHON DIGITAL SERVICES	60400833-422300	13-2120 UTILITY MAINTENANCE FA	255.00
					MARATHON DIGITAL SERVICES Total:	510.00
3084	INV2719722	13709	MARCO INC	10100201-424400	COPIES	63.44
					MARCO INC Total:	63.44
3810	07/10-07/22/15	13986	MARK RADERSCHADT	10400112-427000	PER DIEM	533.00
					MARK RADERSCHADT Total:	533.00
5932	07/11/15	13139	MARSHALL KEEFE	61800890-427000	PER DIEM	34.00
					MARSHALL KEEFE Total:	34.00
3115	11602977	13367	MATHESON TRI-GAS INC	61507103-426300	COWHIDE GLOVES- STOCK	31.11
	50796271	13503	MATHESON TRI-GAS INC	60207011-424400	ARGON, CO2, NITROGEN 063015	15.00
	50796273	13498	MATHESON TRI-GAS INC	60207011-424400	NITROGEN 063015	12.00
	50784149	13719	MATHESON TRI-GAS INC	10100201-424600	TANK RENTAL	45.57
	11424203		MATHESON TRI-GAS INC	10100201-424600	CREDIT WRONG PRICING CYL RENT	(7.13)
	50796270	13785	MATHESON TRI-GAS INC	10100607-424600	RENTAL EQUIPMENT	36.00

3115	11520279	13595	MATHESON TRI-GAS INC	61507103-425300	HOSE CONNECTOR	98.09
	50796269	13585	MATHESON TRI-GAS INC	61507103-425300	CUTTING GASES	132.00
	11361290	13714	MATHESON TRI-GAS INC	10100201-426100	HELIUM	539.24
	50796275	13714	MATHESON TRI-GAS INC	10100201-424600	HELIUM	37.20
	11682135	13776	MATHESON TRI-GAS INC	10100607-425300	WELDER PARTS	49.25
	50796274	13897	MATHESON TRI-GAS INC	10100202-426900	WELD GAS/6-1-15 TO 6-30-15/SHO	7.80
					MATHESON TRI-GAS INC Total:	996.13
3117	54929	13703	MATHISON COMPANY	10100201-426100	PRINTER CARTRIDGE	36.95
					MATHISON COMPANY Total:	36.95
2684	9056	14008	MATT KIMBALL'S GOLF SHOP	61300604-426900	TARGET NETS FOR JUNIOR GOLF	120.00
	07/31/15	14009	MATT KIMBALL'S GOLF SHOP	61300604-422500	JULY 26-31, 2015 CONTRACT	2,532.22
	9057	14007	MATT KIMBALL'S GOLF SHOP	61300604-422500	AUGUST 2015 MANAGEMENT CONTRAC	3,500.00
	07/21-25/15	13482	MATT KIMBALL'S GOLF SHOP	61300604-422500	JULY 21-25, 2015 CONTRACT	6,265.86
					MATT KIMBALL'S GOLF SHOP Total:	12,418.08
3164	15022056	12996	MCKIE FORD INC	60207012-425100	#W303	72.45
	15022056	12996	MCKIE FORD INC	60207012-426200	#W303	78.53
	15021609	12797	MCKIE FORD INC	10100201-425100	FILTERS UNIT 138	51.39
	15021672	12797	MCKIE FORD INC	10100201-425100	FILTERS UNIT 138	56.64
	15021801	12797	MCKIE FORD INC	10100201-425100	FILTERS UNIT 138	49.16
	15021889	12797	MCKIE FORD INC	10100201-425100	FILTERS UNIT 138	18.56

3164	15021624	12797	MCKIE FORD INC	10100201-425100	FILTERS UNIT 138	41.67
	15021870	12797	MCKIE FORD INC	10100201-425100	FILTERS UNIT 138	59.71
	15021887	12797	MCKIE FORD INC	10100201-425100	FILTERS UNIT 138	18.56
	15021826	12797	MCKIE FORD INC	10100201-425100	FILTERS UNIT 138	50.37
	16022814	12797	MCKIE FORD INC	10100201-425100	FILTERS UNIT 138	1,165.70
	15022003	13689	MCKIE FORD INC	10100201-425100	RADIATOR HOSE UNIT 112	169.51
	15022295	13689	MCKIE FORD INC	10100201-425100	RADIATOR HOSE UNIT 112	83.31
	15022119	13689	MCKIE FORD INC	10100201-425100	RADIATOR HOSE UNIT 112	38.48
	15022150	13695	MCKIE FORD INC	10100201-425100	FILTERS UNIT 137	51.39
	15022044	13695	MCKIE FORD INC	10100201-425100	FILTERS UNIT 137	266.01
	15022039	12982	MCKIE FORD INC	60407071-425100	MAINTENANCE ON VEH #808	33.28
	15022355	13521	MCKIE FORD INC	10100108-425100	VEHCILE MAINTENANCE - E224	25.65
	15022355	13521	MCKIE FORD INC	10100108-426200	VEHCILE MAINTENANCE - E224	24.96
	15022356		MCKIE FORD INC	10100108-425100	CREDIT-FILTER ELEMENT ASY, OIL	(21.23)
	15022356		MCKIE FORD INC	10100108-426200	CREDIT-FILTER ELEMENT ASY, OIL	(24.96)
	15022356		MCKIE FORD INC	10100108-425100	CREDIT-FILTER ELEMENT ASY, OIL	(4.42)
	15022357	13519	MCKIE FORD INC	10100108-425100	VEHICLE MAINTENANCE - E224	26.43
	15022357	13519	MCKIE FORD INC	10100108-426200	VEHICLE MAINTENANCE - E224	24.96
	15022716	14162	MCKIE FORD INC	10100302-425100	EQUIPMENT REPAIR	26.43

3164	15022716	14162	MCKIE FORD INC	10100302-426200	EQUIPMENT REPAIR	33.28
	F6032	5592	MCKIE FORD INC	60907401-436000	2016 FORD 2 3/4 TON REG. CAB P	24,738.00
	F6033	5592	MCKIE FORD INC	60407071-436000	2016 FORD 2 3/4 TON REG. CAB P	24,738.00
					MCKIE FORD INC Total:	51,891.82
6823	07/24/15	14533	MEANS, CONSEULO	10100106-422500	WITNESS FEES/MILEAGE	97.00
					MEANS, CONSEULO Total:	97.00
6766	45382	13118	MEDTRANDIRECT INC	61800890-429500	SOFTWARE ACCESS TO SUBMIT AMB	55.00
					MEDTRANDIRECT INC Total:	55.00
3208	45029	13047	MENARDS	61207101-426500	SHOP SUPPLIES	62.45
	44470	13123	MENARDS	61800890-426900	HEADLAMPS FOR TRIAGE	359.76
	43496	12808	MENARDS	10100201-426100	FAN FOR PATROL	39.99
	44530	12963	MENARDS	10100205-426900	PAPER PLATES AND BLACK FLAT SP	12.66
	44997	13547	MENARDS	61207101-422900	STEPPING STONE CLASS	44.86
	44997	13547	MENARDS	61507102-422900	STEPPING STONE CLASS	44.86
	44997	13547	MENARDS	61507103-422900	STEPPING STONE CLASS	44.88
	41688	13724	MENARDS	10100201-426900	2X2 FURRING STRIPS FIREARMS	40.60
	45963	13892	MENARDS	10100202-426900	FANS,EXHAUST HOOD	359.77
	45183	13901	MENARDS	10100202-426900	NUTS,BOLTS,WASHERS	15.83
	46081	13845	MENARDS	60207011-426900	POWER VENT, SHUTTER ROBB BSTR	113.45
	46220	13841	MENARDS	60207011-426500	TOOL HOLDER, PAINT TOOL, TOTE	22.45

3208	46211	13769	MENARDS	10100607-426600	GARDEN STAKES	22.26
	46227	13969	MENARDS	10100612-425300	HOSE CLAMP	4.96
	46514	14174	MENARDS	10100108-426900	REFRIGERATOR	478.00
					MENARDS Total:	1,666.78
3225	AUG15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100101-415500	AUGUST 2015 LIFE	11.47
	AUG15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100103-415500	AUGUST 2015 LIFE	4.13
	AUG15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10106021-415500	AUGUST 2015 LIFE	3.47
	AUG15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10106022-415500	AUGUST 2015 LIFE	35.97
	AUG15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10106024-415500	AUGUST 2015 LIFE	45.12
	AUG15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10106026-415500	AUGUST 2015 LIFE	4.13
	AUG15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100105-415500	AUGUST 2015 LIFE	10.55
	AUG15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100106-415500	AUGUST 2015 LIFE	27.99
	AUG15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100108-415500	AUGUST 2015 LIFE	137.95
	AUG15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100111-415500	AUGUST 2015 LIFE	24.78
	AUG15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100201-415500	AUGUST 2015 LIFE	570.92
	AUG15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100202-415500	AUGUST 2015 LIFE	384.86
	AUG15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100204-415500	AUGUST 2015 LIFE	71.11
	AUG15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100205-415500	AUGUST 2015 LIFE	16.97
	AUG15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100301-415500	AUGUST 2015 LIFE	79.97
	AUG15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100302-415500	AUGUST 2015 LIFE	1.69

3225	AUG15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100305-415500	AUGUST 2015 LIFE	47.93
	AUG15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100401-415500	AUGUST 2015 LIFE	33.55
	AUG15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100601-415500	AUGUST 2015 LIFE	8.26
	AUG15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100603-415500	AUGUST 2015 LIFE	11.47
	AUG15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100607-415500	AUGUST 2015 LIFE	66.13
	AUG15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100608-415500	AUGUST 2015 LIFE	7.72
	AUG15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100609-415500	AUGUST 2015 LIFE	125.75
	AUG15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100610-415500	AUGUST 2015 LIFE	17.37
	AUG15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100612-415500	AUGUST 2015 LIFE	15.64
	AUG15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100615-415500	AUGUST 2015 LIFE	1.60
	AUG15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100616-415500	AUGUST 2015 LIFE	1.61
	AUG15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100617-415500	AUGUST 2015 LIFE	4.81
	AUG15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100618-415500	AUGUST 2015 LIFE	110.56
	AUG15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100620-415500	AUGUST 2015 LIFE	27.99
	AUG15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100706-415500	AUGUST 2015 LIFE	13.76
	AUG15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100708-415500	AUGUST 2015 LIFE	3.21
	AUG15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100711-415500	AUGUST 2015 LIFE	11.52
	AUG15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100713-415500	AUGUST 2015 LIFE	1.60
	AUG15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100714-415500	AUGUST 2015 LIFE	4.13

3225	AUG15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	27000270-415500	AUGUST 2015 LIFE	4.13
	AUG15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	25300761-415500	AUGUST 2015 LIFE	3.21
	AUG15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	60207011-415500	AUGUST 2015 LIFE	52.97
	AUG15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	60207012-415500	AUGUST 2015 LIFE	42.57
	AUG15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	60207013-415500	AUGUST 2015 LIFE	7.34
	AUG15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	60207014-415500	AUGUST 2015 LIFE	47.17
	AUG15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	60407071-415500	AUGUST 2015 LIFE	36.17
	AUG15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	60407072-415500	AUGUST 2015 LIFE	54.02
	AUG15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	60407073-415500	AUGUST 2015 LIFE	17.89
	AUG15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	60602074-415500	AUGUST 2015 LIFE	88.87
	AUG15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	60602079-415500	AUGUST 2015 LIFE	25.61
	AUG15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	60700860-415500	AUGUST 2015 LIFE	10.55
	AUG15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	61000870-415500	AUGUST 2015 LIFE	13.76
	AUG15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	61800890-415500	AUGUST 2015 LIFE	114.32
	AUG15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	60907401-415500	AUGUST 2015 LIFE	26.31
	AUG15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	61207101-415500	AUGUST 2015 LIFE	52.08
	AUG15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	61507102-415500	AUGUST 2015 LIFE	37.68
	AUG15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	61507103-415500	AUGUST 2015 LIFE	94.99
	AUG15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	61300604-415500	AUGUST 2015 LIFE	3.10

3225	AUG15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	61300664-415500	AUGUST 2015 LIFE	11.47
	AUG15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	61400665-415500	AUGUST 2015 LIFE	4.24
	AUG15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	77500911-415500	AUGUST 2015 LIFE	11.47
	AUG15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	77504132-415500	AUGUST 2015 LIFE	37.62
	AUG15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	77504133-415500	AUGUST 2015 LIFE	9.63
	AUG15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	77504134-415500	AUGUST 2015 LIFE	57.82
	AUG15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	77504136-415500	AUGUST 2015 LIFE	0.05
	AUG15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	77504137-415500	AUGUST 2015 LIFE	17.89
	AUG15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	77500917-415500	AUGUST 2015 LIFE	6.42
	AUG15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	77700914-415500	AUGUST 2015 LIFE	19.73
	AUG15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	79200967-415500	AUGUST 2015 LIFE	4.13
	AUG15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	70200922-454200	AUGUST 2015 LIFE	2,883.42
				METROPOLITAN LIFE INSURANCE COMPANY Total:	5,742.32	
3243	73981	12051	MIDCONTINENT TESTING LABS	61507102-422500	SEMI ANNUAL UNANNOUNCED SAMPLI	810.00
	75084	9604	MIDCONTINENT TESTING LABS	61507103-422500	CoCompost Metals MAY 2015 Pile	196.50
	74592	12542	MIDCONTINENT TESTING LABS	60407073-422500	LAB - TESTING	787.00
	75225	13641	MIDCONTINENT TESTING LABS	60407073-422500	LAB - HDR TESTING FOR FUTURE P	1,959.00
	75182	13073	MIDCONTINENT TESTING LABS	60407073-422500	LAB - EFFLUENT NITRATE TESTING	26.00
					MIDCONTINENT TESTING LABS Total:	3,778.50

3255	4511-0	13117	MIDWEST MARKETING	10100202-422500	ANNUAL REPORT DESIGN	67.00
	4511-0	13117	MIDWEST MARKETING	61800890-422500	ANNUAL REPORT DESIGN	33.00
					MIDWEST MARKETING Total:	100.00
3256	51094366	13342	MIDWEST MOTOR EXPRESS	10100401-422500	PROFESSIONAL SERVICE	368.77
					MIDWEST MOTOR EXPRESS Total:	368.77
3259	60254	13603	MIDWEST TIRE & MUFFLER INC	10100305-425300	EQUIPMENT REPAIR	53.86
					MIDWEST TIRE & MUFFLER INC Total:	53.86
3260	3692608-00	12343	MIDWEST TURF & IRRIGATION	61300664-425300	BUMPER/ SEAL KITS	93.80
	3692608-01	12343	MIDWEST TURF & IRRIGATION	61300664-425300	BUMPER/ SEAL KITS	163.39
	3689474-01	12715	MIDWEST TURF & IRRIGATION	10100607-425500	IRRIGATION SUPPLIES	658.80
	3694467-00	13440	MIDWEST TURF & IRRIGATION	10100607-425300	10 INCH WHEEL	397.26
	3694590-00	13440	MIDWEST TURF & IRRIGATION	10100607-425300	10 INCH WHEEL	38.11
	3694290-00	13440	MIDWEST TURF & IRRIGATION	10100607-425300	10 INCH WHEEL	518.46
	3690057-00		MIDWEST TURF & IRRIGATION	61300664-425300	CREDIT RTN ITEMS	(257.32)
	3694525-00	13744	MIDWEST TURF & IRRIGATION	61300664-425300	SCREWS/SEAL/SCREWS/ROLLER ASM/	260.79
	3693842-00	13744	MIDWEST TURF & IRRIGATION	61300664-425300	SCREWS/SEAL/SCREWS/ROLLER ASM/	66.22
					MIDWEST TURF & IRRIGATION Total:	1,939.51
3269	M3263	13963	MILLER & SONS	61300664-424300	SPORT II RENTAL	600.00
					MILLER & SONS Total:	600.00
6825	07/24/15	14534	MILLER, BRIT K	10100106-422500	WITNESS FEES/MILEAGE	84.00

6825					MILLER, BRIT K Total:	84.00
3287	08/01/15		MINNELUZAHAN SENIOR CITIZENS CTR	10100621-456700	1/4 MINNELUZAHAN SENIOR CENTER	5,375.00
					MINNELUZAHAN SENIOR CITIZENS CTR Total:	5,375.00
6796	07/19/15	13543	MITZEL, SCOTT	61207101-426200	FUEL REIMB	59.22
					MITZEL, SCOTT Total:	59.22
3319	80325-01 09/16-12/31	13346	MONEY HANDLING MACHINES INC	10106022-425300	ENCODER MAINT AGMT	155.00
					MONEY HANDLING MACHINES INC Total:	155.00
3321	293756-21 08/01		MONTANA DAKOTA UTIL CO	77700914-428200		150.03
	29375621 07/09		MONTANA DAKOTA UTIL CO	77700914-428200	CORRECTED BILL	(0.30)
					MONTANA DAKOTA UTIL CO Total:	149.73
3353	SD01-063419	13043	MOTION INDUSTRIES INC	61507103-425300	PLASTIC SHEETING	1,807.80
	SD01-063394	13045	MOTION INDUSTRIES INC	61507103-425300	BELT CONV IDLERS	1,181.66
	SD01-063488	13012	MOTION INDUSTRIES INC	61507103-425300	SUPER HC BELT	37.44
	SD01-063543	13582	MOTION INDUSTRIES INC	61507103-425300	GREASE FOR DANO DRUM	2,445.53
	SD01-063567	13594	MOTION INDUSTRIES INC	61507103-425300	50 RIV ROLLER CHAIN	128.20
	SD01-063578	13653	MOTION INDUSTRIES INC	60407072-426900	AB BLOWER COOLER	423.63
					MOTION INDUSTRIES INC Total:	6,024.26
3360	7299	12906	MOUNTAIN PLAINS AUDIOLOGY	10100618-422500	prof services	23.00
	6992	9111	MOUNTAIN PLAINS AUDIOLOGY	10100608-422500	OSHA SCREENING - URBAN FORESTE	23.00
					MOUNTAIN PLAINS AUDIOLOGY Total:	46.00

3371	12650	13780	MT STATES SECURITY	10100607-422500	NIGHTLY CLOSINGS - ROOSEVELT P	271.25
	12617	13780	MT STATES SECURITY	10100607-422500	NIGHTLY CLOSINGS - ROOSEVELT P	271.25
	12625	13780	MT STATES SECURITY	10100607-422500	NIGHTLY CLOSINGS - ROOSEVELT P	350.51
	12627	13780	MT STATES SECURITY	10100607-422500	NIGHTLY CLOSINGS - ROOSEVELT P	192.50
	12632	13780	MT STATES SECURITY	10100607-422500	NIGHTLY CLOSINGS - ROOSEVELT P	271.25
	12653	13780	MT STATES SECURITY	10100607-422500	NIGHTLY CLOSINGS - ROOSEVELT P	124.11
	12645	13780	MT STATES SECURITY	60700860-422500	NIGHTLY CLOSINGS - ROOSEVELT P	149.35
					MT STATES SECURITY Total:	1,630.22
3395	08/31/15		MUSEUM ALLIANCE OF RC	10106064-460600	AUG15 JOURNEY MUSEUM	10,000.00
					MUSEUM ALLIANCE OF RC Total:	10,000.00
3424	8524	13375	NATIVE SUN NEWS	10106021-423000	ADVERTISING	210.00
					NATIVE SUN NEWS Total:	210.00
1931	07/11/15	13108	NEILL GOODART	61800890-427000	PER DIEM	34.00
	07/15-07/16/15	13110	NEILL GOODART	61800890-427000	PER DIEM	58.00
					NEILL GOODART Total:	92.00
3469	RP-035260	13134	NEVE'S UNIFORM INC	10100202-426300	COLLAR BRASS,RASMUSSEN,STADEL,	32.75
	RP-035260	13134	NEVE'S UNIFORM INC	61800890-426300	COLLAR BRASS,RASMUSSEN,STADEL,	5.95
	RP-035287	12798	NEVE'S UNIFORM INC	10100201-426300	GLOVES SCHUMACHER	30.99
	RP-035279	12798	NEVE'S UNIFORM INC	10100201-426300	GLOVES SCHUMACHER	37.50
	RP-035242	12798	NEVE'S UNIFORM INC	10100201-426300	GLOVES SCHUMACHER	135.90

3469	RP-035304	13702	NEVE'S UNIFORM INC	10100201-426300	OC SPRAY STOCK	348.75
	RP-035390	13702	NEVE'S UNIFORM INC	10100201-426300	OC SPRAY STOCK	99.98
	RP-035377	13702	NEVE'S UNIFORM INC	10100201-426300	OC SPRAY STOCK	33.90
	RP-035351	13716	NEVE'S UNIFORM INC	10100201-426300	PANTS BOCK	277.85
	RP-035129	13716	NEVE'S UNIFORM INC	10100201-426300	PANTS BOCK	8.45
	RP-035091	13716	NEVE'S UNIFORM INC	10100201-426300	PANTS BOCK	132.80
	RP-035110	13716	NEVE'S UNIFORM INC	10100201-426300	PANTS BOCK	99.95
	RP-035068	13716	NEVE'S UNIFORM INC	10100201-426300	PANTS BOCK	79.90
	RP-035070	13716	NEVE'S UNIFORM INC	10100201-426300	PANTS BOCK	5.95
	RP-035198	13716	NEVE'S UNIFORM INC	10100201-426300	PANTS BOCK	189.00
	RP-035228	13716	NEVE'S UNIFORM INC	10100201-426300	PANTS BOCK	158.85
					NEVE'S UNIFORM INC Total:	1,678.47
5959	1201224197	12634	NEWEGG BUSINESS INC	61507102-425300	POWER OVER ETHERNET SPLITTER	54.99
	1201173104	9689	NEWEGG BUSINESS INC	61507102-429500	BATTERY PACK AND POWER SAVING	594.96
	1201172820	9689	NEWEGG BUSINESS INC	61507102-429500	BATTERY PACK AND POWER SAVING	671.96
					NEWEGG BUSINESS INC Total:	1,321.91
3525	14147	12578	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	STOCK FILTER	574.50
	14173	13331	NORTHERN TRUCK EQUIPMENT CORP	10100301-425100	REPAIR EQUIPMENT	695.00
					NORTHERN TRUCK EQUIPMENT CORP Total:	1,269.50
3530	162226	12873	NORTHWEST PIPE FITTINGS INC	60207014-426900	SWIVEL ADAPTER	84.25

3530	162330	12995	NORTHWEST PIPE FITTINGS INC	60207012-425500	Gnugnuska main repair and shop	19.64
	162523	12992	NORTHWEST PIPE FITTINGS INC	60207012-425500	New Utility Maintenance buildi	75.48
	162523	12992	NORTHWEST PIPE FITTINGS INC	60407071-425500	New Utility Maintenance buildi	64.69
	162523	12992	NORTHWEST PIPE FITTINGS INC	60907401-425500	New Utility Maintenance buildi	39.53
	155932	13421	NORTHWEST PIPE FITTINGS INC	10100615-426900	CHR VACUUM BREAKER	93.80
	162137	13437	NORTHWEST PIPE FITTINGS INC	50508912-437200	IRRIGATION SUPPLIES - CEMETERY	38.04
	162127	13437	NORTHWEST PIPE FITTINGS INC	50508912-437200	IRRIGATION SUPPLIES - CEMETERY	4,745.74
	162162	13437	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - CEMETERY	441.64
	162162	13437	NORTHWEST PIPE FITTINGS INC	50508912-437200	IRRIGATION SUPPLIES - CEMETERY	189.48
	162138	13434	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	242.40
	162493	13434	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	923.95
	162479	13434	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	250.36
	162509	13434	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	2,585.06
	162932	13751	NORTHWEST PIPE FITTINGS INC	10100612-426900	REGULATOR W/SPRING	34.97
	161897	13745	NORTHWEST PIPE FITTINGS INC	61300664-425500	CEMENT/PRIMER/COUPLING/JOI NG/C	148.01
	161350	13788	NORTHWEST PIPE FITTINGS INC	10100607-426500	IRRIGATION TOOLS	744.28
	162661	13787	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	157.80
	162778	13787	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	87.74
	162980	13787	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	48.20

3530	163254	13787	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	206.80
	162629	13787	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	7.09
	157414	13960	NORTHWEST PIPE FITTINGS INC	61400665-425500	CLAMP/ADAPTER/BUSHING/SPRI NKLE	319.80
	157390	13960	NORTHWEST PIPE FITTINGS INC	61400665-425500	CLAMP/ADAPTER/BUSHING/SPRI NKLE	2.24
	161461	13960	NORTHWEST PIPE FITTINGS INC	61400665-425500	CLAMP/ADAPTER/BUSHING/SPRI NKLE	44.21
	155923	13959	NORTHWEST PIPE FITTINGS INC	61400665-425500	SPRINKLER/NIPPLE/ADAPTER/EL BOW	9.21
	155752	13959	NORTHWEST PIPE FITTINGS INC	61300664-425500	SPRINKLER/NIPPLE/ADAPTER/EL BOW	196.64
	156679	13956	NORTHWEST PIPE FITTINGS INC	61300664-425500	BASIN/PLUG/CLAMP/ELBOW/NIPP LE/	156.82
	157245	13956	NORTHWEST PIPE FITTINGS INC	61400665-425500	BASIN/PLUG/CLAMP/ELBOW/NIPP LE/	413.70
	158247	13956	NORTHWEST PIPE FITTINGS INC	61400665-425500	BASIN/PLUG/CLAMP/ELBOW/NIPP LE/	313.00
	CM157411		NORTHWEST PIPE FITTINGS INC	61400665-425500	CREDIT-CLAMP COUPLING	(413.70)
					NORTHWEST PIPE FITTINGS INC Total:	12,270.87
3539	317854	13149	NRS RESCUE	10100202-459700	3 DRYSOCKS REPLACED/WATER RESC	136.38
					NRS RESCUE Total:	136.38
3566	961043	12944	OFFICEMAX INCORPORATED	79300968-426100	PLANNER	48.97
	004673	13146	OFFICEMAX INCORPORATED	10100202-426100	OFFICE SUPPLIES/SPLIT	146.24
	004673	13146	OFFICEMAX INCORPORATED	61800890-426100	OFFICE SUPPLIES/SPLIT	72.03
	961071	13119	OFFICEMAX INCORPORATED	61800890-426100	RUBBER BANDS,HOOK,DUSTER SPRAY	50.32
	051214	13219	OFFICEMAX INCORPORATED	60207011-426100	INK MAGENTA, INK HP8600	58.01
	051214	13219	OFFICEMAX INCORPORATED	60207013-426100	INK MAGENTA, INK HP8600	58.01

3566	051214	13219	OFFICEMAX INCORPORATED	60207014-426100	INK MAGENTA, INK HP8600	77.34
	051129	13221	OFFICEMAX INCORPORATED	60207011-429500	PACT DRFD PRINTER HP5660	99.99
	027924	13410	OFFICEMAX INCORPORATED	10100601-426100	LAMINATING SHEETS	55.98
	961161	13394	OFFICEMAX INCORPORATED	10100620-426100	OFFICE SUPPLIES	90.32
	553266	11426	OFFICEMAX INCORPORATED	61800890-426100	OFFICE SUPPLIES/EMS BILLING OF	64.04
					OFFICEMAX INCORPORATED Total:	821.25
3588	39785	13712	OLSON TOWING	10100201-422500	CAR TOW CR#15-202220	125.00
					OLSON TOWING Total:	125.00
3594	33772	14112	OLSON'S PEST	10100603-422500	BI-MONTHLY SERVICE	75.00
	33837	13962	OLSON'S PEST	10100612-422500	BI-MONTHLY SERVICE	75.00
					OLSON'S PEST Total:	150.00
3604	1550-332604	12587	O'REILLY AUTO PARTS	61207101-425100	S929 RECEIVER	89.99
					O'REILLY AUTO PARTS Total:	89.99
6805	07/04/15	14075	OUTKA, MARK	60207011-453000	WATER CONSV REBATE WASHER	125.00
					OUTKA, MARK Total:	125.00
3618	66479	13144	OVERHEAD DOOR CO. OF RC	10100202-425200	SPRINGS FOR OVERHEAD DOOR/STN	454.57
	66479	13144	OVERHEAD DOOR CO. OF RC	61800890-425200	SPRINGS FOR OVERHEAD DOOR/STN	223.90
					OVERHEAD DOOR CO. OF RC Total:	678.47
3625	585908	10899	PACIFIC STEEL & RECYCLING INC	61507103-425300	SCARAB FRONT LEFT DRIVE MOUNT	52.20
	586786	13579	PACIFIC STEEL & RECYCLING INC	61507103-425300	LADDER STEPS RECYCLE LINE	51.51
	585444	10407	PACIFIC STEEL & RECYCLING INC	61507102-425300	CF ROUND 20' 585444	62.95

3625	586258	13040	PACIFIC STEEL & RECYCLING INC	61507103-425300	SHEET TO REBUILD FAN HOUSING	634.18
	586999	14130	PACIFIC STEEL & RECYCLING INC	10100607-425300	WISE MOUNT STEEL PLATE #31	39.51
					PACIFIC STEEL & RECYCLING INC Total:	840.35
3670	7847	13429	PARTY DIRECT	10100612-452000	PARTY FUN BAGS	803.60
					PARTY DIRECT Total:	803.60
3601	07/27/15	13348	PENNINGTON COUNTY	10106021-429100	ELECTION COSTS	105,075.06
	07/09/15	12788	PENNINGTON COUNTY	10100201-425100	COMMAND POST COST	654.72
	08/31/15		PENNINGTON COUNTY	10100501-456600	AUG15 DETOX	38,666.67
	08/31/2015		PENNINGTON COUNTY	10100209-459600	AUG 15 EMERG MGMT	7,200.00
	8/31/15		PENNINGTON COUNTY	10100199-458200	AUG15 DISPATCH	107,371.17
	8/31/2015		PENNINGTON COUNTY	10100209-459700	AUG15 SEARCH/RESCUE	1,833.33
					PENNINGTON COUNTY Total:	260,800.95
5444	07/15/15	13723	PET GIANT	10100201-429800	DOG FOOD	46.99
	07/01/15	11805	PET GIANT	10100201-429800	DOG FOOD	93.98
					PET GIANT Total:	140.97
2928	15POS/079136	12008	PETE LIEN & SONS INC	10100607-425400	CONCRETE - BIKE PATH REPAIRS	854.00
	15POS/078267	12008	PETE LIEN & SONS INC	10100607-425400	CONCRETE - BIKE PATH REPAIRS	488.00
	15POS/046648	13748	PETE LIEN & SONS INC	61300664-426800	GRAVEL	200.60
					PETE LIEN & SONS INC Total:	1,542.60
5450	CI-000025954	12562	PETERSON PACIFIC CORP	61507102-425300	L942 MOTOR AND COUPLING	1,235.77
	CI-000025586	12053	PETERSON PACIFIC CORP	61507102-425300	L942 MOTOR	857.96

5450					PETERSON PACIFIC CORP Total:	2,093.73
5497	09/01/15		PIONEER BANK & TRUST	61300664-441000	CART BARN PRINC AND INT	1,435.14
	09/01/15		PIONEER BANK & TRUST	61300664-442000	CART BARN PRINC AND INT	158.53
	09/05/15		PIONEER BANK & TRUST	50508919-441000	FINANCIAL SOFTWARE PRINC AND INT	26,444.91
	09/05/15		PIONEER BANK & TRUST	50508919-442000	FINANCIAL SOFTWARE PRINC AND INT	3,747.12
					PIONEER BANK & TRUST Total:	31,785.70
5691	2157 9	14038	PKG CONTRACTING INC	60400833-438000	14-2157 WRF UV DISINFECTION AN	18,486.24
					PKG CONTRACTING INC Total:	18,486.24
6824	07/24/15	14535	POORBEAR, BRENDON	10100106-422500	WITNESS FEES/MILEAGE	97.00
					POORBEAR, BRENDON Total:	97.00
3722	158995	13465	POWER HOUSE HONDA	60700860-425300	BRACKET, CABLE - MOWER	16.65
	158817	13779	POWER HOUSE HONDA	10100607-425300	SAW CHAIN	44.00
	159139	14082	POWER HOUSE HONDA	60207011-422500	CARBURETOR, SPARK PLUG, REPAIR	81.02
					POWER HOUSE HONDA Total:	141.67
3737	17814	13116	PRECISION MECHANICAL LLP	10100202-425200	HVAC PREVENTATIVE MAINT/STN 1	236.03
	17814	13116	PRECISION MECHANICAL LLP	61800890-425200	HVAC PREVENTATIVE MAINT/STN 1	116.26
	17815	13115	PRECISION MECHANICAL LLP	10100202-425200	HVAC PREVENTATIVE MAINT/STN 3	144.25
	17815	13115	PRECISION MECHANICAL LLP	61800890-425200	HVAC PREVENTATIVE MAINT/STN 3	71.05
	17817	13114	PRECISION MECHANICAL LLP	10100202-425200	HVAC PREVENTATIVE MAINT/STN 5	116.97
	17817	13114	PRECISION MECHANICAL LLP	61800890-425200	HVAC PREVENTATIVE MAINT/STN 5	57.62

3737	17819	13113	PRECISION MECHANICAL LLP	10100202-425200	HVAC PREVENTATIVE MAINT/STN 7	127.53
	17819	13113	PRECISION MECHANICAL LLP	61800890-425200	HVAC PREVENTATIVE MAINT/STN 7	62.82
	13269	13746	PRECISION MECHANICAL LLP	61300664-425200	HALF OF AIR CONDITIONER IN MAR	4,288.00
					PRECISION MECHANICAL LLP Total:	5,220.53
3742	101099	9636	PRESSURE SERVICE INC.	61507103-425300	PRESSURE WASHER	6,525.00
					PRESSURE SERVICE INC. Total:	6,525.00
3750	53331	13659	PRINT MARK-ET	60407073-426900	LAB - DATE STAMPER	50.95
					PRINT MARK-ET Total:	50.95
3755	832894	13604	PRO-BUILD	10100301-425900	REPAIR RETAINING WALL	292.32
					PRO-BUILD Total:	292.32
3761	205106	13836	PROMOTION REHABILITATION	60207012-422500	Employee # no number yet per K	60.00
					PROMOTION REHABILITATION Total:	60.00
3782	8670	13742	PUTTER'S GOLF CARS	61300664-425300	WINDSHIELD/STEERING ASM/SAND B	760.80
	8670	13742	PUTTER'S GOLF CARS	61300664-426900	WINDSHIELD/STEERING ASM/SAND B	108.00
					PUTTER'S GOLF CARS Total:	868.80
3806	0057601-IN	13941	R & R SPECIALITIES INC	10100603-426900	JET ICE LOGO PAINT	282.30
	0057602-IN	13939	R & R SPECIALITIES INC	10100603-426900	JET ICE WHITE PAINT	140.32
					R & R SPECIALITIES INC Total:	422.62
6593	2	13495	RANGEL CONSTRUCTION COMPANY	60407072-432000	14-2220 2013 STORM RECOVERY	4,177.40
	2	13495	RANGEL CONSTRUCTION COMPANY	77500915-432000	14-2220 2013 STORM RECOVERY	188,760.10
					RANGEL CONSTRUCTION COMPANY Total:	192,937.50

3843	435860	12792	RAPID CHEVROLET CO INC.	10100201-425100	REGULATOR UNIT 142	152.26
	718421	12911	RAPID CHEVROLET CO INC.	10100618-425100	BUS REPAIR	222.40
	436683	13522	RAPID CHEVROLET CO INC.	10100108-425100	VEHICLE MAINTENANCE - E226	174.73
					RAPID CHEVROLET CO INC. Total:	549.39
3845	08/31/15		RAPID CITY AREA CHAMBER OF COMMERCE	10100704-422500	AUG15 CHAMBER	2,833.33
					RAPID CITY AREA CHAMBER OF COMMERCE Total:	2,833.33
3846	08/31/15		RAPID CITY AREA ECONOMIC DEVELOPMENT	10100715-457600	AUG15 ECON DEV	21,458.33
					RAPID CITY AREA ECONOMIC DEVELOPMENT Total:	21,458.33
3847	07/28/15	13816	RAPID CITY AREA ECONOMIC DEVELOPMENT FOUNDATION	10700127-422500	OPPORTUNITY CAPTURE FUND	57,250.00
					RAPID CITY AREA ECONOMIC DEVELOPMENT FOUNDATION Total:	57,250.00
3848	3500050342	13559	RAPID CITY AREA SCHOOL DIST 51-4	10100101-426100	CSAC MAINT JAN-JUN 2015	151.00
	3500050342	13559	RAPID CITY AREA SCHOOL DIST 51-4	10100108-426100	CSAC MAINT JAN-JUN 2015	21.20
	3500050342	13559	RAPID CITY AREA SCHOOL DIST 51-4	10100111-426100	CSAC MAINT JAN-JUN 2015	19.64
	3500050342	13559	RAPID CITY AREA SCHOOL DIST 51-4	10100204-426100	CSAC MAINT JAN-JUN 2015	126.20
	3500050342	13559	RAPID CITY AREA SCHOOL DIST 51-4	10106024-426100	CSAC MAINT JAN-JUN 2015	44.28
	3500050342	13559	RAPID CITY AREA SCHOOL DIST 51-4	10106061-422500	CSAC MAINT JAN-JUN 2015	12,509.50
	3500050342	13559	RAPID CITY AREA SCHOOL DIST 51-4	10106061-424600	CSAC MAINT JAN-JUN 2015	66.64
	3500050342	13559	RAPID CITY AREA SCHOOL DIST 51-4	10106061-425200	CSAC MAINT JAN-JUN 2015	1,493.43
	3500050342	13559	RAPID CITY AREA SCHOOL DIST 51-4	10106061-425300	CSAC MAINT JAN-JUN 2015	5,468.85

3848	3500050342	13559	RAPID CITY AREA SCHOOL DIST 51-4	10106061-426400	CSAC MAINT JAN-JUN 2015	2,303.88
	3500050342	13559	RAPID CITY AREA SCHOOL DIST 51-4	10106061-426900	CSAC MAINT JAN-JUN 2015	336.15
					RAPID CITY AREA SCHOOL DIST 51-4 Total:	22,540.77
3849	06/30/15	13318	RAPID CITY ARTS COUNCIL	10106062-422500	SALARIES	1,104.15
					RAPID CITY ARTS COUNCIL Total:	1,104.15
3858	07/29/15	13677	RAPID CITY CONVENTION & VISTORS BUREAU	77500919-422500	25% GROSS RECEIPTS TAX	80,296.70
					RAPID CITY CONVENTION & VISTORS BUREAU Total:	80,296.70
3873	07/06/15	13542	RAPID CITY REGIONAL HOSPITAL	61507102-422500	IMMUNIZATIONS	200.00
	07/06/15	13542	RAPID CITY REGIONAL HOSPITAL	61507103-422500	IMMUNIZATIONS	905.00
	07/06/15 WW	13066	RAPID CITY REGIONAL HOSPITAL	60407072-422500	IMMUNIZATION - EMPLOYEE #10893	80.00
	07/06/15 UM	13068	RAPID CITY REGIONAL HOSPITAL	60907401-422500	VACCINE ADMINISTRATION FOR EMP	560.00
	41813.4529	8129	RAPID CITY REGIONAL HOSPITAL	61800890-453000	NICU TX REIMBURSEMENT	1,041.25
	41864.5812	8129	RAPID CITY REGIONAL HOSPITAL	61800890-453000	NICU TX REIMBURSEMENT	961.26
	41928.4792	8129	RAPID CITY REGIONAL HOSPITAL	61800890-453000	NICU TX REIMBURSEMENT	1,221.63
					RAPID CITY REGIONAL HOSPITAL Total:	4,969.14
3894	33782	12915	RAPID REFRIGERATION	10100618-425100	BUS RPR	195.70
	33767	12915	RAPID REFRIGERATION	10100618-425100	BUS RPR	560.32
	33789	13339	RAPID REFRIGERATION	10100618-425100	BUS REPAIR	530.44
	33737	13339	RAPID REFRIGERATION	10100618-425100	BUS REPAIR	444.19

3894	33709	13339	RAPID REFRIGERATION	10100618-425100	BUS REPAIR	334.75
	33787	13339	RAPID REFRIGERATION	10100618-425100	BUS REPAIR	216.30
	33835	13635	RAPID REFRIGERATION	61207101-425100	AIR CONDITIONER REPAIR S926	81.86
					RAPID REFRIGERATION Total:	2,363.56
3898	7365	13711	RAPID TOWING	10100201-422500	CAR TOW CR#15-206753	234.00
					RAPID TOWING Total:	234.00
3925	08/01/15		RC COMMUNITY HEALTH CTR	10100621-458300	1/4 RC COMMUNITY HEALTH	1,875.00
					RC COMMUNITY HEALTH CTR Total:	1,875.00
3863	20944508	13376	RC JOURNAL - ADVERTISING	10106021-423000	ADVERTISING	73.08
	20944915	13376	RC JOURNAL - ADVERTISING	10106021-423000	ADVERTISING	73.92
	20945188	13376	RC JOURNAL - ADVERTISING	10106021-423000	ADVERTISING	1,473.36
	132-00088648 6/4/16	11384	RC JOURNAL - ADVERTISING	61800890-429300	1 YR SUBSCRIPTION/AMB BILLING	90.00
	20944275	13386	RC JOURNAL - ADVERTISING	10100204-423000	LEGAL ADVERTISEMENT	56.28
	20941964	13255	RC JOURNAL - ADVERTISING	10100706-423000	LRTP Open House # 2	586.56
	20942000	13256	RC JOURNAL - ADVERTISING	10100706-423000	LRTP PUBLIC MEETING # 2 IN THE	293.28
	20939242	11630	RC JOURNAL - ADVERTISING	61507103-423000	SWO 1 CLASSIFIED	324.50
					RC JOURNAL - ADVERTISING Total:	2,970.98
3934	6109 4	13796	RCS CONSTRUCTION INC.	10700125-437200	Skyline Wilderness Trailhead D	24,765.04
	6109 4	13796	RCS CONSTRUCTION INC.	50508912-437200	Skyline Wilderness Trailhead D	93,163.76
					RCS CONSTRUCTION INC. Total:	117,928.80

3938	W19367	12609	RDO EQUIPMENT CO	61507102-425300	AIR CONDITIONING REPAIR	1,536.14
	P25679	13330	RDO EQUIPMENT CO	10100301-425300	REPAIR EQUIPMENT	24.52
	P25679	13330	RDO EQUIPMENT CO	10100301-426200	REPAIR EQUIPMENT	8.26
	P25680	13606	RDO EQUIPMENT CO	10100301-425300	EQUIPMENT REPAIR	63.60
	P25359	13606	RDO EQUIPMENT CO	10100301-425300	EQUIPMENT REPAIR	88.64
	P26568	14158	RDO EQUIPMENT CO	10100401-425300	EQUIPMENT REPAIR	34.65
					RDO EQUIPMENT CO Total:	1,755.81
3950	026153	13258	RECORD STORAGE SOLUTIONS INC	10100106-426100	Monthly Storage	60.19
					RECORD STORAGE SOLUTIONS INC Total:	60.19
4016	111760	13908	RESCUE SOURCE	10100202-426900	WHISTLES,THROWBAGS,CARABI NERS/	682.00
					RESCUE SOURCE Total:	682.00
4040	5036927146	13407	RICOH USA	10100612-425300	BLACK AND WHITE COPIES	138.51
	9012881380	13940	RICOH USA	10100612-425300	PERIODIC PAYMENT 8/1/15 - 8/31	296.57
					RICOH USA Total:	435.08
4814	07/01- 07/16/15	13993	ROBERT THOMPSON	10100202-427000	PER DIEM	155.00
					ROBERT THOMPSON Total:	155.00
4108	23449	13484	ROYAL WHEEL ALIGNMENT INC	61300664-425100	ASSY/JOINT/HUB/PADS/ROTOR/ DAMP	882.44
					ROYAL WHEEL ALIGNMENT INC Total:	882.44
4115	0298904	13954	RR WASTE SOLUTION	61300604-422500	JULY SERVICE	213.00
					RR WASTE SOLUTION Total:	213.00
6820	07/24/15	14536	RUNNINGHAWK, KRIANA	10100106-422500	WITNESS FEES/MILEAGE	97.00

6820					RUNNINGHAWK, KRIANA Total:	97.00
4125	3849314	12902	RUNNINGS SUPPLY INC	10100305-426500	TOOL	14.99
	3848902	12619	RUNNINGS SUPPLY INC	61507102-426300	HULL SAFETY BOOTS	129.99
	3833284	13478	RUNNINGS SUPPLY INC	61300664-425500	HOSE/COUPLER/ROPE/ADAPTER/ FITT	549.99
	3833283	13478	RUNNINGS SUPPLY INC	61300664-425500	HOSE/COUPLER/ROPE/ADAPTER/ FITT	108.94
	3849592	13481	RUNNINGS SUPPLY INC	61400665-426300	STEEL TOE BOOTS FOR ARLIN FENH	159.99
	3858037	13642	RUNNINGS SUPPLY INC	60407072-426300	JOHNATHON REISHUS: UNIFORM JEA	214.98
	3862499	13642	RUNNINGS SUPPLY INC	60407072-426300	JOHNATHON REISHUS: UNIFORM JEA	60.00
	3858043	13642	RUNNINGS SUPPLY INC	60407072-426300	JOHNATHON REISHUS: UNIFORM JEA	90.00
	3863480	13770	RUNNINGS SUPPLY INC	10100607-426500	MISC. TOOLS	416.96
	3862645	13640	RUNNINGS SUPPLY INC	60407071-426900	MISC. SUPPLIES FOR TRUCK SUPPL	16.77
	3863053	13640	RUNNINGS SUPPLY INC	60407071-426900	MISC. SUPPLIES FOR TRUCK SUPPL	12.58
	3854684	12987	RUNNINGS SUPPLY INC	60407071-425300	LIFT STATION REPAIR, ELK VALE	165.48
	3858088	13672	RUNNINGS SUPPLY INC	60907401-425500	REPAIR FOR RIDGEVIEW DRAINAGE	56.99
	3856113	13896	RUNNINGS SUPPLY INC	10100202-429800	K-9 FOOD FOR CISCO,RAKE	136.29
	3867033	14155	RUNNINGS SUPPLY INC	10100305-426300	EMPLOYEE CLOTHING	75.62
				RUNNINGS SUPPLY INC Total:	2,209.57	
4137	INV000000011 21426	13555	RUSHMORE PLAZA CIVIC CENTER	10100111-426300	Employee Picnic	6,372.00
					RUSHMORE PLAZA CIVIC CENTER Total:	6,372.00

4141	30547	13069	RUSHMORE SAFETY SUPPLIES	60407071-426300	SAFETY GLASSES-SHOP INVENTORY	52.45
					RUSHMORE SAFETY SUPPLIES Total:	52.45
4156	07/21/15	12961	S&S CONCRETE	10100301-422500	PROFESSIONAL SERVICE	1,428.00
					S&S CONCRETE Total:	1,428.00
4163	66641238	12718	SAFETY KLEEN CORP	10100607-422500	WASTE OIL SERVICE	50.00
					SAFETY KLEEN CORP Total:	50.00
4182	009519	10816	SAM'S CLUB	10106024-426900	CANNED AIR	19.76
	006656	12463	SAM'S CLUB	10100607-426100	MISC. SUPPLIES	47.67
	000885	11073	SAM'S CLUB	10100601-426900	JANITORIAL SERVICES	25.87
	000885	11073	SAM'S CLUB	61400605-426400	JANITORIAL SERVICES	51.56
	008730	12913	SAM'S CLUB	10100618-426200	FUEL ADD	153.16
	008567	12913	SAM'S CLUB	10100618-426100	FUEL ADD	94.87
	009194	11331	SAM'S CLUB	10100607-426900	SUNSCREEN	163.04
	004214	11441	SAM'S CLUB	10100202-426400	PAPER TOWELS/STOCK/SPLIT	132.50
	004214	11441	SAM'S CLUB	61800890-426400	PAPER TOWELS/STOCK/SPLIT	65.26
	002706	12871	SAM'S CLUB	10100108-426100	OFFICE SUPPLIES	211.80
	004437	12210	SAM'S CLUB	10100618-426200	MISC SUPPLIES	98.46
	004437	12210	SAM'S CLUB	10100618-426400	MISC SUPPLIES	85.89
	002907	13135	SAM'S CLUB	10100202-426900	43" VIZIO LE TV,MOUNT/STN 3	293.45

4182	002907	13135	SAM'S CLUB	61800890-426900	43" VIZIO LE TV,MOUNT/STN 3	144.53
	006736	11102	SAM'S CLUB	10100603-452000	CONCESSION FOODS	63.26
	009243	11099	SAM'S CLUB	10100603-452000	CONCESSION FOODS	64.28
	004033	11144	SAM'S CLUB	10100101-426100	Office Supplies - Plates, Cups	99.31
	001206	11767	SAM'S CLUB	10100108-426100	OFFICE SUPPLIES	204.38
	000475	12421	SAM'S CLUB	61400605-452000	GOLF CONCESSION MERCHANDISE FO	145.21
	008581	13109	SAM'S CLUB	10100202-426400	PAPER TOWELS,SOAP,BUG SPRAY	156.56
	008581	13109	SAM'S CLUB	61800890-426400	PAPER TOWELS,SOAP,BUG SPRAY	77.12
	001757	13109	SAM'S CLUB	10100202-426900	PAPER TOWELS,SOAP,BUG SPRAY	25.56
	000112	10598	SAM'S CLUB	10100616-452000	CONCESSION FOODS	376.09
	009921	11890	SAM'S CLUB	10100615-452000	CONCESSION MERCHANDISE FOR RES	659.01
	005322	12422	SAM'S CLUB	10100612-452000	CONCESSION FOODS	677.78
	000662	12411	SAM'S CLUB	10100612-452000	CONCESSION FOODS	423.48
	000662	12411	SAM'S CLUB	10100616-452000	CONCESSION FOODS	423.48
	000670	11104	SAM'S CLUB	10100612-452000	CONCESSION FOODS	1,194.04
	000670	11104	SAM'S CLUB	10100615-452000	CONCESSION FOODS	643.05
	000670	11104	SAM'S CLUB	10100616-452000	CONCESSION FOODS	373.12
	009971	11257	SAM'S CLUB	10100616-452000	CONCESSION FOODS	908.56
	004488	13479	SAM'S CLUB	61300664-426900	DETERGENT/SHOP TOWELS	53.33
					SAM'S CLUB Total:	8,155.44

4194	034721	12887	SANITATION PRODUCTS	61207101-425100	S928 SWITCH STRAINER AND ELEME	1,883.38
	034748	13042	SANITATION PRODUCTS	61207101-425100	PIN ASSY/LIFT ARM PAD	172.78
					SANITATION PRODUCTS Total:	2,056.16
4215	4763 07/27/15	13697	SCHEELS ALL SPORTS	10100201-426900	NYLON WEBBING	120.00
					SCHEELS ALL SPORTS Total:	120.00
4281	1743 11	14047	SCULL CONSTRUCTION	10700122-439000	08-1743 CANYON LAKE DAM RECONS	29,035.50
					SCULL CONSTRUCTION Total:	29,035.50
4303	2120 11	14045	SECO CONSTRUCTION INC	60200933-432000	13-2120 UTILITY MAINTENANCE FA	197,725.61
	2120 11	14045	SECO CONSTRUCTION INC	60400833-432000	13-2120 UTILITY MAINTENANCE FA	197,725.62
					SECO CONSTRUCTION INC Total:	395,451.23
4308	4027 07/23/15	13903	SEELEY	10100202-426300	ALTERATIONS TO CLASS A SUIT/SC	60.00
					SEELEY Total:	60.00
4330	2297295	12904	SERVALL UNIFORM/LINEN CO	60800840-426400	JANITORIAL	27.10
	2295201	12909	SERVALL UNIFORM/LINEN CO	10100618-426400	JANITORIAL	19.75
	2293223	13039	SERVALL UNIFORM/LINEN CO	61507103-426300	WEEKLY COVERALL LAUNDRY	33.00
	2296101	13011	SERVALL UNIFORM/LINEN CO	61507103-426300	WEEKLY COVERALL LAUNDRY	40.42
	2297296 CODE	12948	SERVALL UNIFORM/LINEN CO	10100711-426400	RUGS FOR OFFICE SPLIT 50/50 WI	19.44
	2295235	13124	SERVALL UNIFORM/LINEN CO	61800890-426400	TOWEL & LINEN SERVICE/AMB	82.62
	2298291	13111	SERVALL UNIFORM/LINEN CO	61800890-426400	TOWEL & LINEN SERVICE/AMB	82.62
	2292158	12136	SERVALL UNIFORM/LINEN CO	61800890-426400	TOWEL & LINEN SERVICE/AMB	88.71
	2291036	13317	SERVALL UNIFORM/LINEN CO	10106062-426400	JANITORIAL SUPPLIES	144.33

4330	2299344	13552	SERVALL UNIFORM/LINEN CO	61507103-426300	WEEKLY COVERALL LAUNDRY	33.00
					SERVALL UNIFORM/LINEN CO Total:	570.99
4352	C03377	12574	SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	L948 SHIM AND SEALING	219.13
	R31984	12567	SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	L937 AC REPAIR	306.21
	C03592	12569	SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	L937 KIT ADJ	488.08
	C03773	13008	SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	DIFFEREN L937	471.46
	C03905	13007	SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	FAN MOTO/FLANGE/WASHER L948	437.63
	C04016	13355	SHEEHAN MACK SALES & EQUIP. INC.	61507103-425300	RELAY SWITCH/ROCKER M971	116.68
	C04066	13368	SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	FILTERS L959	721.05
	C04128	13365	SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	INDUCTIO GE-03 L90EV66037	218.74
	C00767	13605	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425300	EQUIPMENT REPAIR	140.20
	C02796	13605	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425300	EQUIPMENT REPAIR	208.56
	C04163	13551	SHEEHAN MACK SALES & EQUIP. INC.	61507103-425100	PARTS-MRF LOADER	152.80
	C04227	14156	SHEEHAN MACK SALES & EQUIP. INC.	10100302-425100	REPAIR EQUIPMENT	113.28
					SHEEHAN MACK SALES & EQUIP. INC. Total:	3,593.82
4359	2397-8	13762	SHERWIN-WILLIAMS COMPANY	10100607-425900	PAINT SUPPLIES	8.46
	2417-4	13762	SHERWIN-WILLIAMS COMPANY	10100607-425900	PAINT SUPPLIES	67.99
	3620-9	13762	SHERWIN-WILLIAMS COMPANY	10100607-425900	PAINT SUPPLIES	39.36

4359	3778-5	14129	SHERWIN-WILLIAMS COMPANY	10100607-425900	PAINT	310.34
	2144-4	14025	SHERWIN-WILLIAMS COMPANY	10100205-426900	STRAINERS AND PAINT	176.62
					SHERWIN-WILLIAMS COMPANY Total:	602.77
4366	81511	14128	SHOENER MACHINE & TOOL	10100607-426500	MISC. TOOLS	18.40
	81537	13848	SHOENER MACHINE & TOOL	60207012-426500	tool to fabricate curb stop ke	54.00
					SHOENER MACHINE & TOOL Total:	72.40
4388	69135	12869	SIGN EXPRESS	10100101-422500	OFFICE WINDOW LETTERING	96.60
					SIGN EXPRESS Total:	96.60
4397	2168 1	14049	SIMON CONTRACTORS OF SD INC	50508910-437000	14-2168 ST ANDREW/CHARLES SS &	7,363.15
	2168 1	14049	SIMON CONTRACTORS OF SD INC	60200933-438100	14-2168 ST ANDREW/CHARLES SS &	68,419.92
	2168 1	14049	SIMON CONTRACTORS OF SD INC	60400833-438000	14-2168 ST ANDREW/CHARLES SS &	6,374.55
	2168 1	14049	SIMON CONTRACTORS OF SD INC	60400834-438000	14-2168 ST ANDREW/CHARLES SS &	7,398.46
	2183 3	14051	SIMON CONTRACTORS OF SD INC	50508910-437000	14-2183 PAVEMENT REHAB - BOGEY	38,759.15
					SIMON CONTRACTORS OF SD INC Total:	128,315.23
4405	53219	12858	SIMPSON'S PRINTING	10100101-426100	BUSINESS CARDS FOR JERRY WRIGH	25.00
	53150	12802	SIMPSON'S PRINTING	10100201-426100	CARDS BURNETTE	20.00
	53122	12795	SIMPSON'S PRINTING	10100201-426100	ANNUAL REPORT	1,539.00
	53198	12810	SIMPSON'S PRINTING	10100201-426100	CARDS LEE	20.00
	53250	13707	SIMPSON'S PRINTING	10100201-426100	NOTE CARDS	880.00
	53258	13707	SIMPSON'S PRINTING	10100201-426100	NOTE CARDS	20.00

4405					SIMPSON'S PRINTING Total:	2,504.00
4415	0214484-IN	12783	SIRCHIE FINGER PRINT LABORATORIES	10100201-426100	EVD TUBES	63.85
					SIRCHIE FINGER PRINT LABORATORIES Total:	63.85
4418	2118 4	14050	SITE WORK SPECIALISTS INC	50508910-437000	13-2118 WILDWOOD DR RECONST PH	15,718.17
	2118 4	14050	SITE WORK SPECIALISTS INC	50508911-437100	13-2118 WILDWOOD DR RECONST PH	1,860.68
	2118 4	14050	SITE WORK SPECIALISTS INC	60200934-438100	13-2118 WILDWOOD DR RECONST PH	112,300.28
	2118 4	14050	SITE WORK SPECIALISTS INC	60400834-438000	13-2118 WILDWOOD DR RECONST PH	69,443.58
					SITE WORK SPECIALISTS INC Total:	199,322.71
6822	07/24/15	14537	SNOWBALL, TAEOR	10100106-422500	WITNESS FEES/MILEAGE	97.00
					SNOWBALL, TAEOR Total:	97.00
4530	9350	14081	SOUTH DAKOTA RURAL WATER	60207011-429200	ANNUAL DUES CLASS B MEMBER	1,200.00
					SOUTH DAKOTA RURAL WATER Total:	1,200.00
4538	2015	13385	SOUTH DAKOTA STATE HISTORICAL SOCIETY	10100707-429200	ANNUAL RENEWAL	45.00
					SOUTH DAKOTA STATE HISTORICAL SOCIETY Total:	45.00
4564	5573	14149	SPERLICH CONSULTING	50508910-422300	12-2052 EAST SIGNAL DRIVE RECO	4,198.73
	5573	14149	SPERLICH CONSULTING	50508911-422300	12-2052 EAST SIGNAL DRIVE RECO	2,099.31
	5573	14149	SPERLICH CONSULTING	60200933-422300	12-2052 EAST SIGNAL DRIVE RECO	3,848.91
	5573	14149	SPERLICH CONSULTING	60400833-422300	12-2052 EAST SIGNAL DRIVE RECO	3,849.00
	5574	14000	SPERLICH CONSULTING	50508910-422300	14-2168 ST ANDREW & ST CHARLES	588.33

4564	5574	14000	SPERLICH CONSULTING	60200933-422300	14-2168 ST ANDREW & ST CHARLES	1,429.99
	5574	14000	SPERLICH CONSULTING	60400833-422300	14-2168 ST ANDREW & ST CHARLES	745.54
	5574	14000	SPERLICH CONSULTING	60400834-422300	14-2168 ST ANDREW & ST CHARLES	917.02
	5575	14153	SPERLICH CONSULTING	50508910-422300	14-2168 ST ANDREW & ST CHARLES	136.13
	5575	14153	SPERLICH CONSULTING	60200933-422300	14-2168 ST ANDREW & ST CHARLES	363.01
	5575	14153	SPERLICH CONSULTING	60400833-422300	14-2168 ST ANDREW & ST CHARLES	181.50
	5575	14153	SPERLICH CONSULTING	60400834-422300	14-2168 ST ANDREW & ST CHARLES	226.86
					SPERLICH CONSULTING Total:	18,584.33
6679	06/18-06/19/15	13231	STAMEY, TYLER	10100108-427000	MEAL REIMBURSEMENT	53.00
					STAMEY, TYLER Total:	53.00
2332	02 340320	13412	STAN HOUSTON EQUIP CO INC	10100603-425200	BACKER-ROD	64.00
					STAN HOUSTON EQUIP CO INC Total:	64.00
4504	JUN15	13036	STATE OF SOUTH DAKOTA	61507102-454000	SOLID WASTE FEE JUNE 2015	10,651.74
	07/20/15	13454	STATE OF SOUTH DAKOTA	10100608-422500	BACKGROUND CHECKS	43.25
	07/20/15	13454	STATE OF SOUTH DAKOTA	10100609-422500	BACKGROUND CHECKS	43.25
	07/20/15	13454	STATE OF SOUTH DAKOTA	77504132-422500	BACKGROUND CHECKS	43.25
	07/20/15 PD	13685	STATE OF SOUTH DAKOTA	10100201-422500	BACKGROUND CHECK	240.00
					STATE OF SOUTH DAKOTA Total:	11,021.49
4615	23154	13464	STEC'S ADVERTISING SPECIALTIES	10100620-422900	TEMPORARY TATOOS	821.86
					STEC'S ADVERTISING SPECIALTIES Total:	821.86

4637	07/09/15	13148	STEVE'S SPRINKLER SERVICE	10100202-426600	LAWN SPRINKLER REPAIR/STN 6	63.65
	07/09/15	13148	STEVE'S SPRINKLER SERVICE	61800890-426600	LAWN SPRINKLER REPAIR/STN 6	31.35
					STEVE'S SPRINKLER SERVICE Total:	95.00
4655	P31481	13743	STOTZ EQUIPMENT	61300664-425300	FLAT PIGTAIL	56.42
					STOTZ EQUIPMENT Total:	56.42
4670	I009894	12710	STRETCH'S GLASS & CUSTOM PARTS	10100607-425100	WINCH #503	1,456.33
					STRETCH'S GLASS & CUSTOM PARTS Total:	1,456.33
4671	113784A	13416	STRIDER SPORTS INTERNATIONAL	10100601-426900	sale of Strider bike	64.50
					STRIDER SPORTS INTERNATIONAL Total:	64.50
4676	1746197M	13100	STRYKER SALES CORPORATION	61800890-426900	CHEST RESTRAINTS,LAP BELTS/COT	642.16
	1746196M	13103	STRYKER SALES CORPORATION	61800890-425300	BEARING KIT,POWER KIT/COTS	3,097.69
					STRYKER SALES CORPORATION Total:	3,739.85
4684	33-730820	13438	STURDEVANT'S AUTO PARTS	10100607-425100	SHOP STOCK SUPPLIES	185.30
	33-730164	13474	STURDEVANT'S AUTO PARTS	61400665-425300	BELT	8.52
	33-730222	13686	STURDEVANT'S AUTO PARTS	10100201-425100	COOLANT HOSE UNIT 120	13.17
	33-732272	13763	STURDEVANT'S AUTO PARTS	10100607-426500	TOOLS	16.69
	33-732020	13763	STURDEVANT'S AUTO PARTS	10100607-425100	TOOLS	102.58
					STURDEVANT'S AUTO PARTS Total:	326.26
4685	30-691362	14079	STURDEVANT'S REFINISH SUPPLY CENTER	60207011-425100	MIRROR W330	134.19
					STURDEVANT'S REFINISH SUPPLY CENTER Total:	134.19

6557	19546	13136	SUPERIOR CHEMICALS LLC	10100202-426900	25 CS FLUORESCENT BULBS/STN ST	401.94
	19546	13136	SUPERIOR CHEMICALS LLC	61800890-426900	25 CS FLUORESCENT BULBS/STN ST	197.97
					SUPERIOR CHEMICALS LLC Total:	599.91
6784	1174714	13906	TASK FORCE TIPS	10100202-425100	CAST ACTUATOR ASSY MASTER/T1	599.13
	1175743	13905	TASK FORCE TIPS	10100202-425100	BLITZFIRE TRIP MECH UPGRADE KI	67.00
					TASK FORCE TIPS Total:	666.13
4764	4241961	13480	TCFEF	61300664-422500	GOLF CART FLEET	5,499.35
	4241961	13480	TCFEF	61400665-422500	GOLF CART FLEET	429.65
					TCFEF Total:	5,929.00
4776	014797	12952	TELECOM RECOVERY	10106024-422500	MONTHLY CHARGE	165.00
					TELECOM RECOVERY Total:	165.00
6783	3721451016 THATCHER	13154	THATCHER, MATT	10500115-453000	CITY REIMBURSEMENT 6051 VANISH	590.00
	3721451016 06/04/15	13153	THATCHER, MATT	10500115-453000	STATE REIMBURSEMENT 6051 VANIS	787.00
					THATCHER, MATT Total:	1,377.00
4817	832202876	13377	THOMSON REUTERS - WEST	10106021-426100	SD CODIFIED LAW UPDATES	188.50
					THOMSON REUTERS - WEST Total:	188.50
4852	6336478	13764	TITAN MACHINERY	10100607-425300	STROBE LIGHT #73	86.40
	2017674	13781	TITAN MACHINERY	10100607-425300	AC BELT #35	23.00
	6353476	14124	TITAN MACHINERY	10100607-425300	WINDOW & SEAL #35	324.00
					TITAN MACHINERY Total:	433.40
4875	190096	12966	TRACTOR SUPPLY	60407071-426900	MATERIALS FOR MOUNTING AIR COM	18.84
					TRACTOR SUPPLY Total:	18.84

4859	07/05-07/10/15	13681	TREVOR TOLLMAN	10100201-427000	MEALS-ICAC TRNG-PIERRE	197.00
					TREVOR TOLLMAN Total:	197.00
4917	35581460	13652	TRUGREEN-CHEMLAWN	60407072-422500	LANDSCAPE MAINTENANCE	150.00
					TRUGREEN-CHEMLAWN Total:	150.00
4936	SI39505	13782	TURFWERKS	10100607-425300	PULLEY	65.86
	SI39564	13782	TURFWERKS	10100607-425300	PULLEY	136.06
	SI39536	13750	TURFWERKS	61300664-425300	BLADES	155.19
					TURFWERKS Total:	357.11
4952	045-139928	13245	TYLER TECHNOLOGIES INC	50508919-422500	TYLER TRAINING	1,175.00
					TYLER TECHNOLOGIES INC Total:	1,175.00
4964	113194-1	13974	UNIFORM CENTER	10100202-426300	CLASS A/TELKAMP	261.40
					UNIFORM CENTER Total:	261.40
4979	130-0004101-01	14106	UNIVERSAL ATHLETIC	10100601-426900	BADEN COLORED COMP VOLLEYBALLS	198.00
					UNIVERSAL ATHLETIC Total:	198.00
6794	15054-1	13388	UNIVERSITY OF NEBRASKA LINCOLN	10100706-427000	REGISTRATION FOR KIP & SANDY F	1,290.00
					UNIVERSITY OF NEBRASKA LINCOLN Total:	1,290.00
5013	20075	13224	VALLEY GREEN SOD FARM INC	60207012-425500	North Platt	9.00
	20045	13415	VALLEY GREEN SOD FARM INC	60700860-426900	SOD	144.00
	20047		VALLEY GREEN SOD FARM INC	60700860-426900	RTN PALLET	(20.00)
	20149	14006	VALLEY GREEN SOD FARM INC	10100301-425400	STREET REPAIR	18.00
					VALLEY GREEN SOD FARM INC Total:	151.00

5022	63541	13433	VAN DIEST SUPPLY COMPANY	10100607-426600	ANVIL 2 + 2	3,357.50
					VAN DIEST SUPPLY COMPANY Total:	3,357.50
5039	79918	12784	VANWAY TROPHY & AWARD	10100201-426100	NAME PLATE SAYLES	6.00
					VANWAY TROPHY & AWARD Total:	6.00
6596	150165157	13700	VERIZON WIRELESS - LERT B	10100201-422500	PHONE RECORDS CHECK CR#15-2094	100.00
					VERIZON WIRELESS - LERT B Total:	100.00
5054	BH023854B	13095	VERMEER EQUIPMENT OF BLACK HILLS	10500115-425300	ELEMENT FOR CHIPPER	93.42
	BH023845B	13774	VERMEER EQUIPMENT OF BLACK HILLS	10100607-426900	STABLE BRAID	198.95
	BH023876B	13774	VERMEER EQUIPMENT OF BLACK HILLS	10100608-426900	STABLE BRAID	911.35
					VERMEER EQUIPMENT OF BLACK HILLS Total:	1,203.72
5057	63966	13831	VESSCO	60207011-426400	KIT MINAT V100, SHAFT INDICATO	911.73
	63543	13876	VESSCO	60207011-426400	VACU REGULATOR 3), KIT MAINT V	1,822.61
					VESSCO Total:	2,734.34
5129	63166	13220	WARNE CHEMICAL & EQUIP.	60207011-426600	SEED GRASS WTP AND WELL 4	36.90
	62876	13473	WARNE CHEMICAL & EQUIP.	61300664-426600	HERBICIDE/FUNGICIDE	193.75
	62845	13473	WARNE CHEMICAL & EQUIP.	61400665-426600	HERBICIDE/FUNGICIDE	640.55
	62658	13436	WARNE CHEMICAL & EQUIP.	10100607-426600	GRASS SEED	108.75
	62282	13436	WARNE CHEMICAL & EQUIP.	10100607-426600	GRASS SEED	217.50
	62316	13436	WARNE CHEMICAL & EQUIP.	10100607-425300	GRASS SEED	15.20

5129	64050	13885	WARNE CHEMICAL & EQUIP.	10100202-426600	WEED KILLER/STN 1	99.75
					WARNE CHEMICAL & EQUIP. Total:	1,312.40
5142	SER729668-1	12004	WATERTREE INC	10100620-426900	WATER DELIVERY	5.50
	SER728988-1	11461	WATERTREE INC	10100101-426300	WATER, 5 GALLON	23.80
	SER729669-1	12709	WATERTREE INC	10100620-422500	WATER DELIVERY	5.50
	SER728989-1	12879	WATERTREE INC	10100101-426300	5 GALLON WATER	11.90
					WATERTREE INC Total:	46.70
5183	JUN15		WELLMARK INC	78900963-453000	JUNE 2015	(46,324.30)
	JUN15		WELLMARK INC	78900963-415000	JUNE 2015	42,433.62
	JUN15		WELLMARK INC	10100101-413100	JUNE 2015	10.00
	JUN15		WELLMARK INC	10100105-413100	JUNE 2015	10.00
	JUN15		WELLMARK INC	10100106-413100	JUNE 2015	5.00
	JUN15		WELLMARK INC	10100108-413100	JUNE 2015	60.00
	JUN15		WELLMARK INC	10100111-413100	JUNE 2015	5.00
	JUN15		WELLMARK INC	10100201-413100	JUNE 2015	75.00
	JUN15		WELLMARK INC	10100202-413100	JUNE 2015	110.45
	JUN15		WELLMARK INC	10100204-413100	JUNE 2015	29.78
	JUN15		WELLMARK INC	10100205-413100	JUNE 2015	15.00
	JUN15		WELLMARK INC	10100301-413100	JUNE 2015	23.50

5183	JUN15		WELLMARK INC	10100302-413100	JUNE 2015	1.50
	JUN15		WELLMARK INC	10100305-413100	JUNE 2015	5.00
	JUN15		WELLMARK INC	10100401-413100	JUNE 2015	5.00
	JUN15		WELLMARK INC	10100603-413100	JUNE 2015	10.00
	JUN15		WELLMARK INC	10100607-413100	JUNE 2015	13.75
	JUN15		WELLMARK INC	10100608-413100	JUNE 2015	1.25
	JUN15		WELLMARK INC	10100609-413100	JUNE 2015	17.50
	JUN15		WELLMARK INC	10100610-413100	JUNE 2015	2.50
	JUN15		WELLMARK INC	10100612-413100	JUNE 2015	2.50
	JUN15		WELLMARK INC	10100615-413100	JUNE 2015	2.50
	JUN15		WELLMARK INC	10100620-413100	JUNE 2015	5.00
	JUN15		WELLMARK INC	61300664-413100	JUNE 2015	5.00
	JUN15		WELLMARK INC	10100706-413100	JUNE 2015	5.00
	JUN15		WELLMARK INC	10100708-413100	JUNE 2015	5.00
	JUN15		WELLMARK INC	10100711-413100	JUNE 2015	1.80
	JUN15		WELLMARK INC	10100714-413100	JUNE 2015	5.00
	JUN15		WELLMARK INC	60700860-413100	JUNE 2015	5.00
	JUN15		WELLMARK INC	61800890-413100	JUNE 2015	30.30
	JUN15		WELLMARK INC	77700914-413100	JUNE 2015	15.00

5183	JUN15		WELLMARK INC	77500917-413100	JUNE 2015	0.22
	JUN15		WELLMARK INC	60602074-413100	JUNE 2015	15.00
	JUN15		WELLMARK INC	60602079-413100	JUNE 2015	14.25
	JUN15		WELLMARK INC	77504132-413100	JUNE 2015	15.00
	JUN15		WELLMARK INC	77504134-413100	JUNE 2015	5.00
	JUN15		WELLMARK INC	77504136-413100	JUNE 2015	1.01
	JUN15		WELLMARK INC	77504137-413100	JUNE 2015	5.00
	JUN15		WELLMARK INC	10106021-413100	JUNE 2015	5.00
	JUN15		WELLMARK INC	10106022-413100	JUNE 2015	10.00
	JUN15		WELLMARK INC	10106024-413100	JUNE 2015	20.00
	JUN15		WELLMARK INC	10106026-413100	JUNE 2015	10.00
	JUN15		WELLMARK INC	60207011-413100	JUNE 2015	30.00
	JUN15		WELLMARK INC	60207013-413100	JUNE 2015	5.00
	JUN15		WELLMARK INC	60207014-413100	JUNE 2015	10.00
	JUN15		WELLMARK INC	60407072-413100	JUNE 2015	28.99
	JUN15		WELLMARK INC	60407073-413100	JUNE 2015	15.00
	JUN15		WELLMARK INC	61207101-413100	JUNE 2015	8.35
	JUN15		WELLMARK INC	61507102-413100	JUNE 2015	8.30
	JUN15		WELLMARK INC	61507103-413100	JUNE 2015	23.35

5183	JUN15		WELLMARK INC	60907401-413100	JUNE 2015	5.00
	JUL15		WELLMARK INC	78900963-453000	JULY 2015	79,261.78
	JUL15		WELLMARK INC	78900963-415000	JULY 2015	82,150.49
	JUL15		WELLMARK INC	10100101-413100	JULY 2015	10.00
	JUL15		WELLMARK INC	10100105-413100	JULY 2015	10.00
	JUL15		WELLMARK INC	10100106-413100	JULY 2015	5.00
	JUL15		WELLMARK INC	10100108-413100	JULY 2015	60.00
	JUL15		WELLMARK INC	10100111-413100	JULY 2015	10.00
	JUL15		WELLMARK INC	10100201-413100	JULY 2015	75.00
	JUL15		WELLMARK INC	10100202-413100	JULY 2015	114.97
	JUL15		WELLMARK INC	10100204-413100	JULY 2015	29.73
	JUL15		WELLMARK INC	10100205-413100	JULY 2015	15.00
	JUL15		WELLMARK INC	10100301-413100	JULY 2015	25.00
	JUL15		WELLMARK INC	10100305-413100	JULY 2015	5.00
	JUL15		WELLMARK INC	10100401-413100	JULY 2015	5.00
	JUL15		WELLMARK INC	10100603-413100	JULY 2015	10.00
	JUL15		WELLMARK INC	10100607-413100	JULY 2015	13.75
	JUL15		WELLMARK INC	10100608-413100	JULY 2015	1.25
	JUL15		WELLMARK INC	10100609-413100	JULY 2015	17.50

5183	JUL15		WELLMARK INC	10100610-413100	JULY 2015	2.50
	JUL15		WELLMARK INC	10100612-413100	JULY 2015	2.50
	JUL15		WELLMARK INC	10100615-413100	JULY 2015	2.50
	JUL15		WELLMARK INC	10100620-413100	JULY 2015	5.00
	JUL15		WELLMARK INC	61300664-413100	JULY 2015	5.00
	JUL15		WELLMARK INC	10100706-413100	JULY 2015	5.00
	JUL15		WELLMARK INC	10100708-413100	JULY 2015	5.00
	JUL15		WELLMARK INC	10100711-413100	JULY 2015	2.00
	JUL15		WELLMARK INC	10100714-413100	JULY 2015	5.00
	JUL15		WELLMARK INC	60700860-413100	JULY 2015	5.00
	JUL15		WELLMARK INC	61800890-413100	JULY 2015	25.03
	JUL15		WELLMARK INC	77700914-413100	JULY 2015	15.00
	JUL15		WELLMARK INC	77500917-413100	JULY 2015	0.27
	JUL15		WELLMARK INC	60602074-413100	JULY 2015	15.00
	JUL15		WELLMARK INC	60602079-413100	JULY 2015	15.00
	JUL15		WELLMARK INC	77504132-413100	JULY 2015	15.00
	JUL15		WELLMARK INC	77504134-413100	JULY 2015	5.00
	JUL15		WELLMARK INC	77504136-413100	JULY 2015	0.62
	JUL15		WELLMARK INC	77504137-413100	JULY 2015	5.00

5183	JUL15		WELLMARK INC	10106021-413100	JULY 2015	5.00
	JUL15		WELLMARK INC	10106022-413100	JULY 2015	10.00
	JUL15		WELLMARK INC	10106024-413100	JULY 2015	20.00
	JUL15		WELLMARK INC	10106026-413100	JULY 2015	10.00
	JUL15		WELLMARK INC	60207011-413100	JULY 2015	30.00
	JUL15		WELLMARK INC	60207013-413100	JULY 2015	5.00
	JUL15		WELLMARK INC	60207014-413100	JULY 2015	10.00
	JUL15		WELLMARK INC	60407072-413100	JULY 2015	24.38
	JUL15		WELLMARK INC	60407073-413100	JULY 2015	15.00
	JUL15		WELLMARK INC	61207101-413100	JULY 2015	8.35
	JUL15		WELLMARK INC	61507102-413100	JULY 2015	8.30
	JUL15		WELLMARK INC	61507103-413100	JULY 2015	23.35
	JUL15		WELLMARK INC	60907401-413100	JULY 2015	5.00
						WELLMARK INC Total:
5196	832094033	13260	WEST PAYMENT CENTER	10100106-429300	Westlaw Charges June 1, 2015-J	1,164.09
					WEST PAYMENT CENTER Total:	1,164.09
5197	23609	13389	WEST RIVER BEVERAGE INC	10100612-452000	CHIPS	96.00
	23599	13391	WEST RIVER BEVERAGE INC	10100616-452000	NEUTRAL BASE	210.00
	23610	13406	WEST RIVER BEVERAGE INC	10100616-452000	CHIPS	122.00
	23619	13425	WEST RIVER BEVERAGE INC	10100616-452000	NEUTRAL BASE	192.00

5197	23637	14109	WEST RIVER BEVERAGE INC	10100616-452000	CHIPS	613.00
	23636	14107	WEST RIVER BEVERAGE INC	10100615-452000	CHIPS	409.00
					WEST RIVER BEVERAGE INC Total:	1,642.00
5199	167017 07/25/15	14380	WEST RIVER ELECTRIC ASSN INC.	60602073-428300	JULY'15 AIRPORT ELECTRICAL BIL	20,280.17
	167017 07/25/15	14380	WEST RIVER ELECTRIC ASSN INC.	60602076-428300	JULY'15 AIRPORT ELECTRICAL BIL	3,096.60
	167017 07/25/15	14380	WEST RIVER ELECTRIC ASSN INC.	60602077-428300	JULY'15 AIRPORT ELECTRICAL BIL	1,199.15
	167017 07/25/15	14380	WEST RIVER ELECTRIC ASSN INC.	60602078-428300	JULY'15 AIRPORT ELECTRICAL BIL	1,714.35
	167017 07/25/15	14380	WEST RIVER ELECTRIC ASSN INC.	60602079-428300	JULY'15 AIRPORT ELECTRICAL BIL	1,149.91
	167017 07/25/15	14380	WEST RIVER ELECTRIC ASSN INC.	60620781-428300	JULY'15 AIRPORT ELECTRICAL BIL	1,854.91
	167003 07/25		WEST RIVER ELECTRIC ASSN INC.	60207011-428300		405.18
	167005 07/25		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		312.29
	167007 07/25		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		102.49
	167008 07/25		WEST RIVER ELECTRIC ASSN INC.	60407071-428300		3,963.35
	167011 07/25		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		49.44
	167012 07/25		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		94.11
	167013 07/25		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		98.78
	167016 07/25		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		820.13
	167018 07/25		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		1,704.86
167019 07/25		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		5,791.10	

5199	167021 07/25		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		37.00
	167023 07/25		WEST RIVER ELECTRIC ASSN INC.	60407071-428300		1,852.05
	167024 07/25		WEST RIVER ELECTRIC ASSN INC.	10100202-428300		608.20
					WEST RIVER ELECTRIC ASSN INC. Total:	45,134.07
5200	T224398	12586	WEST RIVER INTERNATIONAL INC.	61207101-425100	S929 TRASMITTER	94.96
	T224491	12588	WEST RIVER INTERNATIONAL INC.	61207101-425100	S929 KIT	720.94
	T224222	12591	WEST RIVER INTERNATIONAL INC.	61207101-425100	S929 GASKETS AND COVERS	2,875.49
	T224378		WEST RIVER INTERNATIONAL INC.	61207101-425100	DOUBLE BILLED PARTS	(1,404.68)
	T224419	12592	WEST RIVER INTERNATIONAL INC.	61207101-425100	S929 SENSOR	86.86
	C50911	13038	WEST RIVER INTERNATIONAL INC.	61207101-425100	EQUIPMENT REPAIRS S916	1,808.11
					WEST RIVER INTERNATIONAL INC. Total:	4,181.68
5208	15-710672	13891	WESTERN COMMUNICATIONS INC	10100202-426900	RADIO CLIP/E1	12.00
					WESTERN COMMUNICATIONS INC Total:	12.00
5211	53487	13500	WESTERN MAILERS	60207014-426100	BILLING POSTAGE 6,339 072115	2,871.88
	53517	13830	WESTERN MAILERS	60207014-426100	BILLING POSTAGE 5,385 072815	2,443.57
					WESTERN MAILERS Total:	5,315.45
5217	08/01/15		WESTERN SD SENIOR SVC INC	10100621-457900	1/4 WESTERN SD SENIOR SVCS	1,375.00
					WESTERN SD SENIOR SVC INC Total:	1,375.00
5219	ASI001977	13598	WESTERN STATES FIRE	61507103-425300	TROUBLESHOOT SUPPRESION SYSTEM	255.00
					WESTERN STATES FIRE Total:	255.00

5220	655179-1	12617	WESTERN STATIONERS	61207101-426100	OFFICE SUPPLIES	4.35
	655541-0	12618	WESTERN STATIONERS	61507103-426100	OFFICE SUPPLIES	33.69
	655718-0	13259	WESTERN STATIONERS	10100106-426100	Paper	34.40
	655506-0	13137	WESTERN STATIONERS	10100202-426100	SHOP TOOLS	32.00
	655506-0	13137	WESTERN STATIONERS	61800890-426100	SHOP TOOLS	15.77
	655690-0	12860	WESTERN STATIONERS	10100101-426100	OFFICE PAPER	34.40
	655578-0	13132	WESTERN STATIONERS	10100202-426100	MEMO PADS,LEGAL PAPER PADS/STO	22.27
	655578-0	13132	WESTERN STATIONERS	61800890-426100	MEMO PADS,LEGAL PAPER PADS/STO	10.97
	656432-0	12880	WESTERN STATIONERS	60207011-426100	COPY PAPER 15 CASES)	34.40
	656432-0	12880	WESTERN STATIONERS	60207014-426100	COPY PAPER 15 CASES)	481.60
	655652-0	12803	WESTERN STATIONERS	10100201-426100	OFFICER SUPPLIES	151.83
	655658-0	12803	WESTERN STATIONERS	10100201-426100	OFFICER SUPPLIES	68.80
	654516-0	13708	WESTERN STATIONERS	10100201-429600	OFFICE FURNITURE	1,624.32
	656481-0	14013	WESTERN STATIONERS	10100106-426100	Printer Toner	130.63
	656885-0	13728	WESTERN STATIONERS	10100301-426100	OFFICE SUPPLIES	33.52
	656889-0	13494	WESTERN STATIONERS	10100204-426100	OFFICE SUPPLIES	384.85
					WESTERN STATIONERS Total:	3,097.80
5234	208180	12573	WHISLER BEARING COMPANY	61507102-425300	L942 FASTENERS	184.28
	208342	12575	WHISLER BEARING COMPANY	61507103-425300	HOSE AND COUPLING	68.20
	208356	12606	WHISLER BEARING COMPANY	61507102-425300	HOSE	39.80

5234	208286	12607	WHISLER BEARING COMPANY	61507102-425300	L942 WRENCH	90.02
	207814	12622	WHISLER BEARING COMPANY	61207101-425100	S913 SUCTION HOSE	146.88
	207605	12623	WHISLER BEARING COMPANY	61207101-425100	S922 TIMSET	50.84
	206985	13004	WHISLER BEARING COMPANY	61507102-425300	HOSE/COUPLING/ASSY	151.76
	207532	13005	WHISLER BEARING COMPANY	61507102-425300	HOSE/COUPLING/ASSY	65.81
	208626	13006	WHISLER BEARING COMPANY	61507103-425300	AIR COMPRESSOR BEARINGS	36.24
	207502	13032	WHISLER BEARING COMPANY	61507103-425300	WIRE/HOSE/COUPLING TIP FLOOR L	142.72
	208242	13034	WHISLER BEARING COMPANY	61207101-425100	WIRE/HOSE/COUPLING S922	59.72
	208056	13033	WHISLER BEARING COMPANY	61507103-425300	BEARING BIO FAN	51.71
	207244	13035	WHISLER BEARING COMPANY	61207101-425100	ADP6400-16-16	5.18
	208638	13602	WHISLER BEARING COMPANY	10100301-425300	EQUIPMENT REPAIR	109.00
	208903	13759	WHISLER BEARING COMPANY	10100607-425300	BRGUCP207-22 #35	58.74
	204042	13657	WHISLER BEARING COMPANY	60407072-426900	RBC BLOWER BLDG EXHAUST FAN	6.76
	208686	13749	WHISLER BEARING COMPANY	61300664-425300	HOSE BUILT/ADAPTER	31.54
	208563	13749	WHISLER BEARING COMPANY	61300664-425300	HOSE BUILT/ADAPTER	21.72
	208874	13737	WHISLER BEARING COMPANY	10100401-425300	EQUIPMENT REPAIR	110.98
	208374	13978	WHISLER BEARING COMPANY	10100202-425100	HOSES,COUPLING,PLUG,CAP/Q3	63.60
	209040	14123	WHISLER BEARING COMPANY	10100607-425300	O-RINGS, CABLE TIES, SCRUBS IN	35.93
	208941	14157	WHISLER BEARING COMPANY	10100401-425300	EQUIPMENT REPAIR	70.50

5234					WHISLER BEARING COMPANY Total:	1,601.93
5289	4518208024	13403	WILSON SPORTING GOODS	10100601-452000	TENNIS MERCHANDISE FOR RESALE	960.00
	4518278850	13476	WILSON SPORTING GOODS	10100601-452000	TENNIS MERCHANDISE FOR RESALE	312.00
	4518278851	13476	WILSON SPORTING GOODS	10100601-452000	TENNIS MERCHANDISE FOR RESALE	821.93
	4518287997	13467	WILSON SPORTING GOODS	10100601-452000	TENNIS MERCHANDISE FOR RESALE	720.00
					WILSON SPORTING GOODS Total:	2,813.93
5336	08/31/15		WORKING AGAINST VIOLENCE INC	10100201-459300	AUG15 WAVI	8,750.00
					WORKING AGAINST VIOLENCE INC Total:	8,750.00
6216	07212015	13003	ZANDSTRA CONSTRUCTION INC	61507102-437100	CLEANING SILT AND CULVERT	4,590.00
					ZANDSTRA CONSTRUCTION INC Total:	4,590.00
5394	393205	13432	ZIEGLER BUILDING CENTER	10100607-425900	PLYWOOD	42.89
					ZIEGLER BUILDING CENTER Total:	42.89
5395	90607	13955	ZIMCO SUPPLY CO	61300664-426600	INSECTICIDE	101.27
	88548	13477	ZIMCO SUPPLY CO	61300664-426600	FERTILIZER	11,257.35
	86318	13477	ZIMCO SUPPLY CO	61300664-426600	FERTILIZER	3,188.59
	85714	13477	ZIMCO SUPPLY CO	61300664-426600	FERTILIZER	3,041.17
					ZIMCO SUPPLY CO Total:	17,588.38
Total					Grand Total:	5,064,973.02