

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
5	10/01/15		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
27	09/03/15	17227	A & A PROPERTY MANAGEMENT	60207014-453000	REFUND OVERPMT FINAL BILL 0042	68.62
					A & A PROPERTY MANAGEMENT Total:	68.62
37	IN209457	16141	A & B BUSINESS EQUIPMENT INC	10100201-424400	COPIER LEASE	1,263.37
	IN209159	16130	A & B BUSINESS EQUIPMENT INC	10100201-424400	COPIER LEASE	710.72
	IN209160	15937	A & B BUSINESS EQUIPMENT INC	10100618-422500	PROF SERVICE	39.00
	IN212481	16995	A & B BUSINESS EQUIPMENT INC	60207014-425300	COPIER FAX MAINT 080515 TO 090	151.00
					A & B BUSINESS EQUIPMENT INC Total:	2,164.09
42	287261158408 X0823201	16250	A T & T MOBILITY	61507103-428100	AUG15 PHONE	43.60
					A T & T MOBILITY Total:	43.60
44	1143082015	16129	A TO Z SHREDDING	10100201-422500	POUNDS SHRED	28.80
	1106081015	15469	A TO Z SHREDDING	10100101-422500	SHREDDING BULK PAPER	21.30
	1248083115	16467	A TO Z SHREDDING	10106022-422500	SHREDDING	18.90
	1241082815	16528	A TO Z SHREDDING	10100111-422500	SHREDDING	10.35
					A TO Z SHREDDING Total:	79.35

46	00920415	15464	A&B WELDING SUPPLY CO INC	10100305-426900	WELDING SUPPLIES	37.55
	00919950	15590	A&B WELDING SUPPLY CO INC	10100202-426900	OXYGEN/AUG STATE DRILL/DHS GRA	14.02
	00919949	15568	A&B WELDING SUPPLY CO INC	10100202-426900	OXYGEN/AUG STATE DRILL/DHS GRA	13.24
	00919971	14652	A&B WELDING SUPPLY CO INC	60407072-426500	TIG WELDER	97.34
	00919727	14525	A&B WELDING SUPPLY CO INC	10100202-426900	OXYGEN/AUG STATE DRILL/DHS GRA	27.49
	00919728	14507	A&B WELDING SUPPLY CO INC	10100202-426900	OXYGEN/AUG STATE DRILL/DHS DRI	13.24
	00918811	16761	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN/AMB	53.80
	00034265	16870	A&B WELDING SUPPLY CO INC	10100305-422500	PROFESSIONAL SERVICE	97.51
	00034197	16870	A&B WELDING SUPPLY CO INC	10100305-422500	PROFESSIONAL SERVICE	45.90
	00034198	17047	A&B WELDING SUPPLY CO INC	60207011-424400	OXY, ACET 082015	11.48
	00920398	17131	A&B WELDING SUPPLY CO INC	61507102-426900	WELDING ON GRINDER	91.41
	00920307	17114	A&B WELDING SUPPLY CO INC	61507103-425300	WELDING SUPPLIES	553.26
					A&B WELDING SUPPLY CO INC Total:	1,056.24
7051	09/03/15	17036	ABCKO DENTAL LABORATORY INC	60207014-453000	REFUND OVERPMT FINAL BILL 0068	18.44
					ABCKO DENTAL LABORATORY INC Total:	18.44
79	300637	16096	ACE HARDWARE-EAST	60407072-426900	PLUMBING	10.53
	301145	16132	ACE HARDWARE-EAST	60407072-426900	PRI & SEC CLARIFIER: SUPER GLU	8.23
	301266	15973	ACE HARDWARE-EAST	61507103-425300	PAINTING SUPPLIES FOR POD 110	69.04
	301332	16150	ACE HARDWARE-EAST	60207012-425500	Shadow Court-main repair	29.99

79	301414	16473	ACE HARDWARE-EAST	60207012-426900	supplies for #W302, #W303, #W3	104.82
	301140	16523	ACE HARDWARE-EAST	10100301-425100	REPAIR EQUIPMENT	7.66
	300920	16807	ACE HARDWARE-EAST	61800890-426900	BOLTS,NUTS FOR EMS TABLET MOUN	12.00
	301117	16751	ACE HARDWARE-EAST	61800890-425100	POWER CORD PARTS FOR AMBULANCE	34.02
	301606	16555	ACE HARDWARE-EAST	61507102-425200	SCREWS FOR OIL SHELTER	10.07
	301038	16868	ACE HARDWARE-EAST	61507102-426900	NEBO/SQURE COMB POCKETACE	24.94
	301524	17179	ACE HARDWARE-EAST	10100205-425100	T708 CLEVIS PINS	7.50
	301160	17119	ACE HARDWARE-EAST	61207101-422900	LEARNING GARDEN SUPPLIES	13.87
	301927	16994	ACE HARDWARE-EAST	60207014-426900	FLASHLITE	23.99
					ACE HARDWARE-EAST Total:	356.66
80	231755	15994	ACE HARDWARE-WEST	10100607-425100	NUTS/SCREWS/BOLTS #73	1.40
	230571	15994	ACE HARDWARE-WEST	10100607-426900	NUTS/SCREWS/BOLTS #73	77.33
	230534	15994	ACE HARDWARE-WEST	10100607-425100	NUTS/SCREWS/BOLTS #73	4.35
	231739	15994	ACE HARDWARE-WEST	10100607-425300	NUTS/SCREWS/BOLTS #73	39.89
	231804	15994	ACE HARDWARE-WEST	10100607-426900	NUTS/SCREWS/BOLTS #73	10.80
	231810	15993	ACE HARDWARE-WEST	10100607-426900	SPRAYER	39.99
	231841	15993	ACE HARDWARE-WEST	10100607-425300	SPRAYER	14.49
	231781	15993	ACE HARDWARE-WEST	10100607-426900	SPRAYER	58.99
	231779	15993	ACE HARDWARE-WEST	10100607-426900	SPRAYER	64.99
	231780		ACE HARDWARE-WEST	10100607-426900	CREDIT RTN HELMET SYSTEM	(64.99)

80	232044	16042	ACE HARDWARE-WEST	61300664-426900	CLIP/SOCKET/CAP/GARBAGE BAGS/I	54.97
	232238	16156	ACE HARDWARE-WEST	60207012-425500	Jackson Blvd & call truck supp	15.32
	232388	16582	ACE HARDWARE-WEST	61300604-426500	TOOL/SOCKET	13.24
	629154	16814	ACE HARDWARE-WEST	60700860-426400	JANITORIAL SUPPLIES	39.31
	232375	16796	ACE HARDWARE-WEST	10100607-426500	RECIP BLADES	35.50
	232075	16796	ACE HARDWARE-WEST	10100607-426300	RECIP BLADES	6.71
	232400	16796	ACE HARDWARE-WEST	10100607-426400	RECIP BLADES	21.55
	232400	16796	ACE HARDWARE-WEST	10100607-426500	RECIP BLADES	21.11
	232387	16796	ACE HARDWARE-WEST	10100607-426100	RECIP BLADES	3.58
	232469	16796	ACE HARDWARE-WEST	10100608-426900	RECIP BLADES	34.98
	232500	16798	ACE HARDWARE-WEST	10100607-425300	NUTS/SCREWS/BOLTS	3.40
	232416	16798	ACE HARDWARE-WEST	10100607-425300	NUTS/SCREWS/BOLTS	4.58
	232508	16798	ACE HARDWARE-WEST	10100607-425300	NUTS/SCREWS/BOLTS	15.35
	232004	16631	ACE HARDWARE-WEST	10100607-425700	LIGHT BULBS	135.05
	232145	16631	ACE HARDWARE-WEST	10100607-426500	LIGHT BULBS	22.27
	232229	16631	ACE HARDWARE-WEST	10100607-426900	LIGHT BULBS	14.85
	232203	16631	ACE HARDWARE-WEST	10100607-426400	LIGHT BULBS	14.64
	232218	16581	ACE HARDWARE-WEST	60700860-425300	NUTS/SCREWS/BOLTS #4	4.08
	232427	16805	ACE HARDWARE-WEST	61300604-425200	LIGHT BULBS/LIGHT FIXTURE	22.99

80	232427	16805	ACE HARDWARE-WEST	61300604-426400	LIGHT BULBS/LIGHT FIXTURE	9.59
	232682	16837	ACE HARDWARE-WEST	60207011-426900	PLIER, NYLON LINE, DOOR HOLDS	246.94
	232660	16945	ACE HARDWARE-WEST	10100607-425900	PLIER, ELECT TAPE, U-BOLT	20.69
	232776	16945	ACE HARDWARE-WEST	10100607-425300	PLIER, ELECT TAPE, U-BOLT	19.99
	232777	17046	ACE HARDWARE-WEST	60207011-426900	PACT DRFD CHAIN SAW OIL	14.99
	232746	16946	ACE HARDWARE-WEST	10100608-426900	CHAIN SAW, HANDLE, FILE	650.08
					ACE HARDWARE-WEST Total:	1,693.00
6831	08/06/15	14592	ADAMO, BROOKS	60207014-453000	REFUND OVERPMT FINAL BILL 0078	13.51
					ADAMO, BROOKS Total:	13.51
90	4601578	17130	ADAMS ISC	61207101-425100	AISC 70NBR	4.68
					ADAMS ISC Total:	4.68
91	09/03/15	17040	ADAMS ISC	60207014-453000	REFUND OVERPMT FINAL BILL 0901	33.43
					ADAMS ISC Total:	33.43
92	08/06/15	14587	ADAMS MACHINING INC	60207014-453000	REFUND OVERPMT FINAL BILL 0099	48.22
					ADAMS MACHINING INC Total:	48.22
97	67748367	16718	ADECCO EMPLOYMENT SERVICES	61207101-422500	TEMP LABOR JANITOR	230.08
	67748367	16718	ADECCO EMPLOYMENT SERVICES	61507102-422500	TEMP LABOR JANITOR	230.08
	67748367	16718	ADECCO EMPLOYMENT SERVICES	61507103-422500	TEMP LABOR JANITOR	230.08
	67757716	17118	ADECCO EMPLOYMENT SERVICES	61207101-422500	TEMP LABOR	287.60
	67757716	17118	ADECCO EMPLOYMENT SERVICES	61507102-422500	TEMP LABOR	287.60
	67757716	17118	ADECCO EMPLOYMENT SERVICES	61507103-422500	TEMP LABOR	287.60

97					ADECCO EMPLOYMENT SERVICES Total:	1,553.04
6173	44723	16023	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	10700125-422300	SWA Trailhead imp	8,377.35
	44680	16022	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	50508912-422300	Skyline Wilderness parkland ac	912.60
	44724	16024	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	50508912-422300	Skyline Wilderness PR13-6109	4,780.00
	44671	16470	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	50508910-422300	14-2211 E CUSTER & E COLLEGE A	9,465.03
	44671	16470	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	50508911-422300	14-2211 E CUSTER & E COLLEGE A	1,720.91
	44671	16470	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	60200933-422300	14-2211 E CUSTER & E COLLEGE A	860.46
	44671	16470	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	60400833-422300	14-2211 E CUSTER & E COLLEGE A	5,162.75
	44679	15981	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	50508910-422300	14-2204 PAVEMENT REHAB - 1ST &	638.55
	44679	15981	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	50508911-422300	14-2204 PAVEMENT REHAB - 1ST &	110.09
	44679	15981	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	60200933-422300	14-2204 PAVEMENT REHAB - 1ST &	366.36
					ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC Total:	32,394.10
114	4053	16169	AGGRESSIVE AUTO & SALVAGE	10100201-422500	TOW CR#15-209722	100.00
	4051	16170	AGGRESSIVE AUTO & SALVAGE	10100201-422500	TOW CR#15-209563	125.00
	4116	16672	AGGRESSIVE AUTO & SALVAGE	10100201-422500	TOW CAR TO STEELE STREET	125.00
					AGGRESSIVE AUTO & SALVAGE Total:	350.00
1350	08/11- 08/12/15	16591	ALEX DESMIDT	10100620-427000	travel reimbursement	41.00
					ALEX DESMIDT Total:	41.00
164	981139	16243	ALSCO	60207011-426400	MATS, MOPS 082515	45.07

164	981155	16148	ALSCO	60207012-426400	mats for shop/office	14.03
	981155	16148	ALSCO	60407071-426400	mats for shop/office	12.02
	981155	16148	ALSCO	60907401-426400	mats for shop/office	7.35
	982202	16557	ALSCO	61507103-426400	FACILITY MATS	26.51
	984656	17136	ALSCO	60207011-426400	MATS, MOPS 090815	45.07
	983979	17117	ALSCO	61507103-426400	FACILITY MATS	26.51
	983980	17116	ALSCO	61507102-426400	JANITORIAL SUPPLIES	17.95
					ALSCO Total:	194.51
7012	201571	15608	AMERICA WALKS INC	10100706-427000	SANDY'S REGISTRTRAIION FOR WALKI	375.00
					AMERICA WALKS INC Total:	375.00
197	1942 6	16833	AMERICAN TECHNICAL SERVICES INC	10700132-422300	11-1942 HORACE MANN POOL	1,905.00
					AMERICAN TECHNICAL SERVICES INC Total:	1,905.00
3341	08/06/15	14562	AMY MORRISON	60207014-453000	REFUND OVERPMT FINAL BILL 0063	69.92
					AMY MORRISON Total:	69.92
6832	08/06/15	14588	ANDERSON, ALAN	60207014-453000	REFUND OVERPMT FINAL BILL 0036	69.67
					ANDERSON, ALAN Total:	69.67
7052	09/03/15	17037	ANDO, DAN	60207014-453000	REFUND OVERPMT FINAL BILL 0037	51.23
					ANDO, DAN Total:	51.23
291	5109	16554	ASPEN RIDGE LAWN AND GARDEN	61507102-425300	REPAIR IRRIGATION COUPLING	180.16
					ASPEN RIDGE LAWN AND GARDEN Total:	180.16
308	08-31-15	17044	ATWATER CHEMICAL SERVICES INC.	60207011-426600	WEED, FEED SUNNYVAIL 083115	89.00

308	08-17-15	15428	ATWATER CHEMICAL SERVICES INC.	10100301-422500	PROFESSIONAL SERVICE	57.09
	08-17-15	15428	ATWATER CHEMICAL SERVICES INC.	10100305-422500	PROFESSIONAL SERVICE	57.08
	08-17-15	15428	ATWATER CHEMICAL SERVICES INC.	10100401-422500	PROFESSIONAL SERVICE	57.08
					ATWATER CHEMICAL SERVICES INC. Total:	260.25
7053	09/03/15	17032	BARNES, DUSTIN	60207014-453000	REFUND OVERPMT FINAL BILL 0758	46.78
					BARNES, DUSTIN Total:	46.78
6628	08/06/15	14589	BARRETT, ARTHUR	60207014-453000	REFUND OVERPMT FINAL BILL 0079	58.16
					BARRETT, ARTHUR Total:	58.16
407	51115	16930	BASLER PRINTING COMPANY INC	10100620-426100	ENVELOPES	147.00
	51039	14239	BASLER PRINTING COMPANY INC	10100106-426100	Envelopes	60.00
					BASLER PRINTING COMPANY INC Total:	207.00
7027	5765	16244	BELZONA ROCKY MOUNTAIN INC	60207011-426900	PACT MAGMA QUARTZ, CLEANER, BR	475.81
					BELZONA ROCKY MOUNTAIN INC Total:	475.81
6899	08-24-15	16727	BENDT, JEFF	10500115-453000	CITY SHARE 5411 BERGLUND RD HA	1,500.00
	07/10/15	16730	BENDT, JEFF	10500115-453000	STATE SHARE 5411 BERGLUND RD H	3,062.00
					BENDT, JEFF Total:	4,562.00
7092	08-31-15	16992	BERRY, MICHAEL & KATHY	60207011-453000	WATER CONSV REBATE WASHER	125.00
					BERRY, MICHAEL & KATHY Total:	125.00
536	28139	16529	BH SERVICES INC	10100711-426400	JANITORIAL SERVICES - AUGUST 2	57.50
	28138	16768	BH SERVICES INC	60800840-422500	PROF SERVICE	1,587.44
					BH SERVICES INC Total:	1,644.94

6833	08/06/15	14581	BICKETT, JIM	60207014-453000	REFUND OVERPMT FINAL BILL 0088	13.07
					BICKETT, JIM Total:	13.07
549	02 610511	16882	BIERSCHBACH EQUIPMENT	10100301-425300	EQUIPMENT REPAIR	151.53
					BIERSCHBACH EQUIPMENT Total:	151.53
556	016590	16879	BIG SKY UPHOLSTERY & SUPPLY	10100302-425100	REPAIR EQUIPMENT	165.00
					BIG SKY UPHOLSTERY & SUPPLY Total:	165.00
6834	08/06/15	14585	BJELLAND, DEB	60207014-453000	REFUND OVERPMT FINAL BILL 0900	16.13
					BJELLAND, DEB Total:	16.13
573	12076	15926	BLACK HAWK VANS	10100618-422500	BUS RPR	440.00
	12028	15917	BLACK HAWK VANS	10100618-425100	BUS RPR	190.00
					BLACK HAWK VANS Total:	630.00
584	04456	14289	BLACK HILLS BUSINESS SOURCE	10100111-426100	OFFICE FURNITURE-NANCY HAMAK	1,243.67
					BLACK HILLS BUSINESS SOURCE Total:	1,243.67
586	088870	16343	BLACK HILLS CHEMICAL CO	10106062-426400	JANITORIAL SUPPLIES	11.99
	089144	16881	BLACK HILLS CHEMICAL CO	10100301-426400	JANITORIAL SUPPLIES	101.22
	089144	16881	BLACK HILLS CHEMICAL CO	10100305-426400	JANITORIAL SUPPLIES	101.00
	089144	16881	BLACK HILLS CHEMICAL CO	10100401-426400	JANITORIAL SUPPLIES	101.00
	088996	16867	BLACK HILLS CHEMICAL CO	61507102-426400	GLASS CLEANER	34.80
	088994	16857	BLACK HILLS CHEMICAL CO	61507103-426400	JANITORIAL SUPPLIES	379.37
	088977	16931	BLACK HILLS CHEMICAL CO	10100601-426400	JANITORIAL SUPPLIES	34.89

586					BLACK HILLS CHEMICAL CO Total:	764.27
600	28543	17120	BLACK HILLS HOMEBUILDERS ASSOC	61207101-422900	MARKETING	41.66
	28543	17120	BLACK HILLS HOMEBUILDERS ASSOC	61507102-422900	MARKETING	41.66
	28543	17120	BLACK HILLS HOMEBUILDERS ASSOC	61507103-422900	MARKETING	41.68
					BLACK HILLS HOMEBUILDERS ASSOC Total:	125.00
7034	109	16370	BLACK HILLS KNOWLEDGE NETWORK	10100706-427000	Registration for the 2015 SD D	205.22
					BLACK HILLS KNOWLEDGE NETWORK Total:	205.22
615	2015-08-9018	16496	BLACK HILLS PATROL	60407072-422500	SECURITY PATROLS - AUG 2015	750.00
					BLACK HILLS PATROL Total:	750.00
622	NONE 09/04		BLACK HILLS POWER INC	10100607-428300		44.96
	12153254 09/04		BLACK HILLS POWER INC	10100607-428300		358.07
	12312004 09/04		BLACK HILLS POWER INC	10100618-428300		1,240.59
	12312004 09/04		BLACK HILLS POWER INC	10100205-428300		620.30
	12312004 09/04		BLACK HILLS POWER INC	10100201-428300		620.29
	12568392 09/03		BLACK HILLS POWER INC	10100205-428300		25.84
	12768508 09/03		BLACK HILLS POWER INC	10100205-428300		24.42
	12488973 09/03		BLACK HILLS POWER INC	10100205-428300		46.19
	12489000 09/03		BLACK HILLS POWER INC	10100205-428300		33.09
	12571629 09/03		BLACK HILLS POWER INC	10100205-428300		39.40

622	12568395 09/03		BLACK HILLS POWER INC	10100205-428300		37.58
	13152075 09/03		BLACK HILLS POWER INC	10100205-428300		30.33
	12805576 09/03		BLACK HILLS POWER INC	10100205-428300		25.66
	12805516 09/03		BLACK HILLS POWER INC	10100205-428300		23.93
	12805611 09/03		BLACK HILLS POWER INC	10100205-428300		85.46
	12770139 09/03		BLACK HILLS POWER INC	10100205-428300		25.18
	12571716 09/03		BLACK HILLS POWER INC	10100205-428300		92.86
	12818316 09/03		BLACK HILLS POWER INC	10100205-428300		30.91
	12760792 09/03		BLACK HILLS POWER INC	10100302-428300		12.00
	16887039 09/03		BLACK HILLS POWER INC	10100607-428300		247.91
	12568393 09/03		BLACK HILLS POWER INC	10100607-428300		12.11
	12749837 09/02		BLACK HILLS POWER INC	10100607-428300		186.28
	NONE 09/04		BLACK HILLS POWER INC	10100607-428300		10.66
	12227335 09/02		BLACK HILLS POWER INC	10100615-428300		1,920.11
	12571723 09/03		BLACK HILLS POWER INC	10106064-428300		14.48
	12775195 09/02		BLACK HILLS POWER INC	60407071-428300		35.56
	12766508 09/03		BLACK HILLS POWER INC	60407071-428300		329.70
	12766507 09/03		BLACK HILLS POWER INC	60407071-428300		46.73
	12227262 09/03		BLACK HILLS POWER INC	60407072-428300		12,960.67

622	12775379 09/03		BLACK HILLS POWER INC	60407072-428300		5,398.63
	12775556 09/03		BLACK HILLS POWER INC	60407072-428300		9,252.37
	12775557 09/03		BLACK HILLS POWER INC	60407072-428300		11,614.86
	12775558 09/03		BLACK HILLS POWER INC	60407072-428300		1,543.50
	NONE 09/04		BLACK HILLS POWER INC	61507102-428300		11.00
	NONE 09/04		BLACK HILLS POWER INC	61507102-428300		19.20
	NONE 09/04		BLACK HILLS POWER INC	61507102-428300		24.77
	12306655 09/03		BLACK HILLS POWER INC	61507102-428300		69.71
	12767233 09/03		BLACK HILLS POWER INC	61507102-428300		346.94
	12775335 09/03		BLACK HILLS POWER INC	77504134-428300		1,277.03
	12775389 09/03		BLACK HILLS POWER INC	77504134-428300		3,594.19
	12227235 09/03		BLACK HILLS POWER INC	77504134-428300		614.23
	12225919 09/03		BLACK HILLS POWER INC	77504134-428300		27.89
	13146259 09/03		BLACK HILLS POWER INC	77504134-428300		14.58
	12818009 09/03		BLACK HILLS POWER INC	77504134-428300		12.00
	12775761 09/03		BLACK HILLS POWER INC	77504134-428300		159.73
	12571628 09/03		BLACK HILLS POWER INC	77504134-428300		423.85
	12775762 09/03		BLACK HILLS POWER INC	77504134-428300		12.00
	16814404 09/04		BLACK HILLS POWER INC	10100205-428300		70.90

622	12767125 09/04		BLACK HILLS POWER INC	10100202-428300		499.54
	12218465 09/04		BLACK HILLS POWER INC	10100205-428300		26.33
	13083384 09/03		BLACK HILLS POWER INC	61507103-428300		83.71
	12764731 09/03		BLACK HILLS POWER INC	10100607-428300		1,057.17
	17042801 09/03		BLACK HILLS POWER INC	61507103-428300		17.54
	17434903 09/03		BLACK HILLS POWER INC	61507103-428300		65.47
	13175223 09/03		BLACK HILLS POWER INC	60407071-428300		84.03
	15572842 09/03		BLACK HILLS POWER INC	61507102-428300		189.33
	12570727 09/03		BLACK HILLS POWER INC	61507102-428300		293.40
	12767071 09/03		BLACK HILLS POWER INC	10100607-428300		195.68
	15572844 09/03		BLACK HILLS POWER INC	61507102-428300		377.84
	12775405 09/03		BLACK HILLS POWER INC	77700914-428300		10,098.18
	12192045 09/03		BLACK HILLS POWER INC	61507102-428300		428.57
	12731661 09/03		BLACK HILLS POWER INC	10100205-428300		47.41
	12375836 09/03		BLACK HILLS POWER INC	61507102-428300		25.77
	50501- 0003802	17150	BLACK HILLS POWER INC	10700132-437000	11-1926 MT RUSHMORE RD RECONST	598,618.77
	18963958 09/03		BLACK HILLS POWER INC	10100607-428300		53.39
	12237846 09/04		BLACK HILLS POWER INC	10100205-428300		27.75
	12237883 09/04		BLACK HILLS POWER INC	10100205-428300		23.55

622	12489041 09/04		BLACK HILLS POWER INC	10100205-428300		22.40
	NONE 09/08		BLACK HILLS POWER INC	10100607-428300		51.97
	12227510 09/04		BLACK HILLS POWER INC	10100607-428300		189.98
	12236601 09/04		BLACK HILLS POWER INC	10100607-428300		107.37
	NONE 09/09		BLACK HILLS POWER INC	10100304-428300		24.75
	12327698 09/03		BLACK HILLS POWER INC	10106064-428300		6,477.49
	12312005 09/03		BLACK HILLS POWER INC	10100603-428300		7,319.03
	15558731 09/03		BLACK HILLS POWER INC	10100609-428300		7,512.89
	12312007 09/03		BLACK HILLS POWER INC	10100612-428300		15,517.47
	13102393 09/03		BLACK HILLS POWER INC	77504134-428300		9,786.77
	13102408 09/03		BLACK HILLS POWER INC	77504134-428300		10,585.48
	12775334 09/03		BLACK HILLS POWER INC	77504134-428300		1,255.32
	12775331 09/03		BLACK HILLS POWER INC	61207101-428300		731.71
	12775331 09/03		BLACK HILLS POWER INC	61507103-428300		35,853.78
	12773605 09/14		BLACK HILLS POWER INC	10100205-428300		35.98
	12805997 09/14		BLACK HILLS POWER INC	10100205-428300		67.37
12759656 09/14		BLACK HILLS POWER INC	60207011-428300		24.97	
					BLACK HILLS POWER INC Total:	761,446.81
625	3096	16721	BLACK HILLS PRO WASH	61507102-422500	EQUIPMENT WASH	170.00
	3097	16765	BLACK HILLS PRO WASH	61507102-422500	EQUIPMENT WASH	255.00

625	2892	10903	BLACK HILLS PRO WASH	61507102-422500	EQUIPMENT WASH 2786	425.00
					BLACK HILLS PRO WASH Total:	850.00
633	07/30/15	16531	BLACK HILLS STATE UNIVERSITY	71801002-422800	FALL 2015 SESSION FOR CARMEN V	2,201.50
					BLACK HILLS STATE UNIVERSITY Total:	2,201.50
636	0096738	14515	BLACK HILLS TENT & AWNING	10100202-426900	INSTALL GROMMETS ON FLAG	12.00
	0096784	16548	BLACK HILLS TENT & AWNING	61207101-425100	TARP REPAIR	90.00
					BLACK HILLS TENT & AWNING Total:	102.00
6835	08/06/15	14583	BOLAND, JOE	60207014-453000	REFUND OVERPMT FINAL BILL 0037	11.03
					BOLAND, JOE Total:	11.03
6786	071615	13427	BOMAR SOFT PLAYGROUNDS INTERNATIONAL	10100612-426900	CLAM FLOATER	2,375.00
					BOMAR SOFT PLAYGROUNDS INTERNATIONAL Total:	2,375.00
691	IVC0067693	15132	BOOT BARN	61507102-426300	HANSON, K SAFETY BOOTS	164.99
	68407	15659	BOOT BARN	10100301-426300	EMPLOYEE CLOTHING	54.99
	CREDIT000000005078		BOOT BARN	10100301-426300	DISCOUNT-PAUGH L	(15.00)
					BOOT BARN Total:	204.98
692	909873838	16245	BORDER STATES ELECTRIC SUPPLY	60207011-425700	TIMER, VINYL TAPE	43.40
	909794087	15519	BORDER STATES ELECTRIC SUPPLY	60407072-425700	TERTIARY CLARIFIER	36.08
	909832669	15735	BORDER STATES ELECTRIC SUPPLY	60407072-426500	PROCESS WATER	30.54
	909832669	15735	BORDER STATES ELECTRIC SUPPLY	60407072-426900	PROCESS WATER	17.78
	909840352	16092	BORDER STATES ELECTRIC SUPPLY	60407072-426900	BULB STOCK: (3) FLUORESCENT HI	93.30

692	909905794	16799	BORDER STATES ELECTRIC SUPPLY	10100607-425700	SHOP LIGHTS	12.44
	909937405	17113	BORDER STATES ELECTRIC SUPPLY	61507103-425700	AGITATOR SWITCHES	207.18
	909887979	16498	BORDER STATES ELECTRIC SUPPLY	60407072-425700	SEPTIC CELL PUMP: CONDUIT, BUS	471.01
	909928844	17176	BORDER STATES ELECTRIC SUPPLY	10100205-426900	ELECTRICAL COATING, COVERS AND	61.14
					BORDER STATES ELECTRIC SUPPLY Total:	972.87
699	81871229	16762	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABLES & TRIAGE TAPE	132.76
	81871229	16762	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES & TRIAGE TAPE	581.71
	81880815	16753	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABLES,SAFETY GLASSES	131.76
	81880815	16753	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES,SAFETY GLASSES	502.03
	81885080	16808	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	87.80
	81886512	16724	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	389.97
	81886513	16809	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABLES,STETHOSCOPE,RE	278.45
	81886513	16809	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES,STETHOSCOPE,RE	418.57
	81886514	16810	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	89.37
					BOUND TREE MEDICAL INC Total:	2,612.42
2982	08/25/15	16744	BRENT LONG	61800890-427000	PER DIEM	36.00
					BRENT LONG Total:	36.00
787	62240	16800	BROWN'S REPAIR	10100607-425300	CAP FOR WEED EATER	12.04
					BROWN'S REPAIR Total:	12.04

812	523	16769	BUCKS ELECTRIC INC	60800840-422500	PROF SERVICES	759.19
					BUCKS ELECTRIC INC Total:	759.19
7054	09/03/15	17034	BURTZ, NATHAN	60207014-453000	REFUND OVERPMT FINAL BILL 0088	78.37
					BURTZ, NATHAN Total:	78.37
842	06PS0455447	16160	BUTLER MACHINERY CO.	60207012-425300	#W316	256.22
	06CS0041544		BUTLER MACHINERY CO.	60207012-425300	CR RTN COUPLER	(126.95)
	06PS0456083	16535	BUTLER MACHINERY CO.	10100301-425300	EQUIPMENT REPAIR	3.98
	06PS0456084	16535	BUTLER MACHINERY CO.	10100301-425300	EQUIPMENT REPAIR	1.99
	06PS0456197	16535	BUTLER MACHINERY CO.	10100301-425300	EQUIPMENT REPAIR	81.48
					BUTLER MACHINERY CO. Total:	216.72
7043	08-24-15	16840	CALLAWAY, JEFF	60207011-453000	WATER CONSV REBATE WASHER	125.00
					CALLAWAY, JEFF Total:	125.00
905	2590-423780	16118	CARQUEST AUTO PARTS	10100201-425100	BATTERY UNIT 127	101.83
	2590-423346	16112	CARQUEST AUTO PARTS	10100201-425100	BULB UNIT 045	8.99
	2590-423309	16112	CARQUEST AUTO PARTS	10100201-425100	BULB UNIT 045	50.39
	2590-423594	16112	CARQUEST AUTO PARTS	10100201-425100	BULB UNIT 045	101.83
	2590-424174	16043	CARQUEST AUTO PARTS	61300664-425100	FUEL PUMP	129.28
	2590-424415		CARQUEST AUTO PARTS	61300664-425100	CREDIT RTN CORE	(71.00)
	2590-424398	16251	CARQUEST AUTO PARTS	10100301-425100	REPAIR EQUIPMENT	71.38
	2590-424282	16205	CARQUEST AUTO PARTS	10100305-426500	TOOL	153.84

905	2590-424823	16205	CARQUEST AUTO PARTS	10100305-426500	TOOL	69.29
	2590-424485	15953	CARQUEST AUTO PARTS	61507102-425300	V-BELTS	8.39
	2590-423636	15952	CARQUEST AUTO PARTS	61507102-425300	L959 AIR FILTER	36.96
	2590-424698	16480	CARQUEST AUTO PARTS	10100301-425300	EQUIPMENT REPAIR	35.18
	2590-424941	16480	CARQUEST AUTO PARTS	10100301-425100	EQUIPMENT REPAIR	9.57
	2590-424739		CARQUEST AUTO PARTS	10100301-425300	CR RTN WATER GAUGE MECH	(18.47)
	2590-423546	15881	CARQUEST AUTO PARTS	10100205-425100	T704 HUB ASSEMBLY	235.19
	2590-423986	15877	CARQUEST AUTO PARTS	10100205-425100	T704 REMAN CALIPER AND FRICTIO	154.24
	2590-424299		CARQUEST AUTO PARTS	10100205-425100	CR CORE RTN FRICTION RDY CALIPER	(92.00)
	2590-424817	16551	CARQUEST AUTO PARTS	61507102-425300	BRAKE CLEANER	46.68
	2590-424815	16549	CARQUEST AUTO PARTS	61507102-425300	TIE DOWN STRAP	151.26
	2590-425098	16550	CARQUEST AUTO PARTS	61507102-425300	STOCK FUEL FILTERS	57.40
	2590-425131	16552	CARQUEST AUTO PARTS	61507102-425300	STOCK HYD FILTER	38.61
	2590-424363	16563	CARQUEST AUTO PARTS	61507102-425300	FILTERS	163.73
	2590-424701	16561	CARQUEST AUTO PARTS	61507102-425300	ENG GRBBR	12.86
	2590-424749	16558	CARQUEST AUTO PARTS	61507102-425300	FLAP	11.59
	2590-424395	16806	CARQUEST AUTO PARTS	61800890-425100	OIL & AIR FILTERS/UNIT 8143	35.77
	2590-424271	16754	CARQUEST AUTO PARTS	61800890-425100	OIL & AIR FILTER/UNIT 8144	35.77
	2590-423793	16757	CARQUEST AUTO PARTS	61800890-425100	OIL & AIR FILTERS/UNIT 8148	13.53

905	2590-424125	16756	CARQUEST AUTO PARTS	61800890-425100	UNIV LIFT SUPPORT	45.22
	2590-424950	16734	CARQUEST AUTO PARTS	61800890-425100	OIL FILTER,AIR AND FUEL FILTER	57.38
	2590-425049	16733	CARQUEST AUTO PARTS	61800890-425100	OIL AND AIR FILTER/UNIT 8147	11.73
	2590-425026	16739	CARQUEST AUTO PARTS	61800890-425100	OIL FILTER,AIR FILTER	35.77
	2590-424899	16560	CARQUEST AUTO PARTS	61507102-425300	L948 STROBE	231.19
	2590-425426	16880	CARQUEST AUTO PARTS	10100301-425100	REPAIR EQUIPMENT	39.26
	2590-425034	17102	CARQUEST AUTO PARTS	10100302-425100	REPAIR EQUIPMENT	65.32
	2590-425478	17102	CARQUEST AUTO PARTS	10100305-426900	REPAIR EQUIPMENT	9.24
	2590-425577	17102	CARQUEST AUTO PARTS	10100305-426900	REPAIR EQUIPMENT	9.24
	2590-425578	17102	CARQUEST AUTO PARTS	10100302-425100	REPAIR EQUIPMENT	39.59
	2590-425606	17102	CARQUEST AUTO PARTS	10100302-425100	REPAIR EQUIPMENT	33.99
	2590-425666	17102	CARQUEST AUTO PARTS	10100302-425100	REPAIR EQUIPMENT	5.50
	2590-423313	16506	CARQUEST AUTO PARTS	60407072-425100	VEH 826: OIL & AIR FILTERS	48.01
					CARQUEST AUTO PARTS Total:	2,183.53
6836	08/06/15	14582	CARVER, MARI ANN	60207014-453000	REFUND OVERPMT FINAL BILL 0092	38.37
					CARVER, MARI ANN Total:	38.37
931	0003973	14767	CBH COOPERATIVE	10100603-428500	96# PROPANE	76.20
	0003974	14320	CBH COOPERATIVE	61507103-426200	PROPANE	152.40
	0003987	16028	CBH COOPERATIVE	10100603-428500	96# PROPANE	76.20
	0003988	15150	CBH COOPERATIVE	61207101-426200	PROPANE	177.80

931	146972	14960	CBH COOPERATIVE	10100301-428500	PROPANE	21.00
	0004001	16029	CBH COOPERATIVE	10100603-428500	64# PROPANE	50.80
	0004002	15635	CBH COOPERATIVE	61507103-426200	PROPANE	127.00
	0004014	16639	CBH COOPERATIVE	10100603-428500	96# PROPANE	76.20
	0004015	15974	CBH COOPERATIVE	61507103-426200	PROPANE	177.80
	147582	16525	CBH COOPERATIVE	10100301-428500	STREET REPAIR	39.20
	234271	14673	CBH COOPERATIVE	60407072-428500	PROPANE 8/10/2015	1,761.00
	234272	14673	CBH COOPERATIVE	60407072-428500	PROPANE 8/10/2015	326.38
					CBH COOPERATIVE Total:	3,061.98
932	XN08919	16089	CDW GOVERNMENT INC	10100201-429500	CRADPOINTS FOR MDT LAPTOPS	1,164.52
	XP27113	16089	CDW GOVERNMENT INC	10100201-429500	CRADPOINTS FOR MDT LAPTOPS	2,329.04
					CDW GOVERNMENT INC Total:	3,493.56
948	342-3696 08- 25-15		CENTURYLINK	60207011-428100	SVC CHGS	58.60
	342-3696 08- 25-15		CENTURYLINK	60207011-428100	SVC CHGS	(0.19)
	Z22-0064 08- 22-15		CENTURYLINK	60602073-428100	SVC CHG	3.96
	Z22-0064 08- 22-15		CENTURYLINK	60407071-428100	SVC CHG	165.36
	Z22-0064 08- 22-15		CENTURYLINK	60407071-428100	SVC CHG	198.43
	Z22-0064 08- 22-15		CENTURYLINK	60602073-428100	SVC CHG	1.98
	Z22-0064 08- 22-15		CENTURYLINK	60602073-428100	SVC CHG	119.39
	Z22-0064 08- 22-15		CENTURYLINK	10100202-428100	SVC CHG	165.36

948	Z22-0064 08-22-15		CENTURYLINK	60407071-428100	SVC CHG	165.36
	Z22-0064 08-22-15		CENTURYLINK	60602073-428100	SVC CHG	119.39
	Z22-0064 08-22-15		CENTURYLINK	10100609-428100	SVC CHG	165.36
	Z22-0064 08-22-15		CENTURYLINK	10100201-428100	SVC CHG	165.36
	Z22-0064 08-22-15		CENTURYLINK	60602073-428100	SVC CHG	86.32
	Z22-0064 08-22-15		CENTURYLINK	10100609-428100	SVC CHG	83.20
	Z22-0064 08-22-15		CENTURYLINK	60602073-428100	SVC CHG	3.96
	Z22-0064 08-22-15		CENTURYLINK	60602079-428100	SVC CHG	85.28
	Z22-0064 08-22-15		CENTURYLINK	10100201-428100	SVC CHG	187.20
	Z22-0064 08-22-15		CENTURYLINK	10100201-428100	SVC CHG	85.28
	Z22-0064 08-22-15		CENTURYLINK	60407071-428100	SVC CHG	118.35
	Z22-0064 08-22-15		CENTURYLINK	60602076-428100	SVC CHG	3.96
	Z22-0064 08-22-15		CENTURYLINK	60602079-428100	SVC CHG	3.96
	Z22-0064 08-22-15		CENTURYLINK	10100201-428100	SVC CHG	85.28
	Z22-0064 08-22-15		CENTURYLINK	10100201-428100	SVC CHG	85.28
	Z22-0064 08-22-15		CENTURYLINK	10100201-428100	SVC CHG	85.28
	Z22-0064 08-22-15		CENTURYLINK	10100201-428100	SVC CHG	159.12
	Z22-0064 08-22-15		CENTURYLINK	60407071-428100	SVC CHG	51.54
	Z22-0064 08-22-15		CENTURYLINK	10100603-428100	SVC CHG	32.16

948	Z22-0064 08-22-15		CENTURYLINK	10100603-428100	SVC CHG	(0.13)
					CENTURYLINK Total:	2,484.40
976	91607191	16836	CHEMTRADE CHEMICALS US LLC	60207011-426400	ALUM SULFATE JS 4,229.424 GAL	5,184.43
					CHEMTRADE CHEMICALS US LLC Total:	5,184.43
988	780161	16104	CHRIS SUPPLY COMPANY	10100201-429500	FIVE PORT SWITCH	28.99
	779565	15520	CHRIS SUPPLY COMPANY	60407072-426500	PROCESS WATER	7.49
	779565	15520	CHRIS SUPPLY COMPANY	60407072-426900	PROCESS WATER	16.16
	780846	16246	CHRIS SUPPLY COMPANY	60207011-425700	WIRE	107.90
	781317	16657	CHRIS SUPPLY COMPANY	10100201-429500	CAT 5 CABLE	5.07
					CHRIS SUPPLY COMPANY Total:	165.61
7038	06-10-15	16482	CHRISTOFFERSON, TRAVIS & CABOT	50508910-431000	15-2221 WEST MAIN STREET OVERL	198.40
					CHRISTOFFERSON, TRAVIS & CABOT Total:	198.40
7049	09-02-15	16933	CHRISTY, JEF	10100607-422500	EMPLOYEE RECOGNITION FOR 25 YE	50.00
					CHRISTY, JEF Total:	50.00
7055	09/03/15	17225	CHURCH OF LATTER DAY SAINTS	60207014-453000	REFUND OVERPMT FINAL BILL 0679	27.28
					CHURCH OF LATTER DAY SAINTS Total:	27.28
6837	08/06/15	14584	CHURCH OF THE NAZARENE	60207014-453000	REFUND OVERPMT FINAL BILL 0042	25.42
					CHURCH OF THE NAZARENE Total:	25.42
1013	AUG15 HEALTH		CITY OF RAPID CITY	10100101-415000	AUGUST 2015 HEALTH	1,426.00
	AUG15 HEALTH		CITY OF RAPID CITY	10106021-415000	AUGUST 2015 HEALTH	2,821.20

1013	AUG15 HEALTH		CITY OF RAPID CITY	10106022-415000	AUGUST 2015 HEALTH	4,800.80
	AUG15 HEALTH		CITY OF RAPID CITY	10106024-415000	AUGUST 2015 HEALTH	7,073.19
	AUG15 HEALTH		CITY OF RAPID CITY	10106026-415000	AUGUST 2015 HEALTH	1,212.00
	AUG15 HEALTH		CITY OF RAPID CITY	10100105-415000	AUGUST 2015 HEALTH	808.00
	AUG15 HEALTH		CITY OF RAPID CITY	10100106-415000	AUGUST 2015 HEALTH	5,160.00
	AUG15 HEALTH		CITY OF RAPID CITY	10100108-415000	AUGUST 2015 HEALTH	20,854.67
	AUG15 HEALTH		CITY OF RAPID CITY	10100111-415000	AUGUST 2015 HEALTH	3,936.00
	AUG15 HEALTH		CITY OF RAPID CITY	10100201-415000	AUGUST 2015 HEALTH	94,125.00
	AUG15 HEALTH		CITY OF RAPID CITY	10100202-415000	AUGUST 2015 HEALTH	69,063.05
	AUG15 HEALTH		CITY OF RAPID CITY	10100204-415000	AUGUST 2015 HEALTH	10,172.00
	AUG15 HEALTH		CITY OF RAPID CITY	10100205-415000	AUGUST 2015 HEALTH	2,436.00
	AUG15 HEALTH		CITY OF RAPID CITY	10100301-415000	AUGUST 2015 HEALTH	11,572.97
	AUG15 HEALTH		CITY OF RAPID CITY	10100305-415000	AUGUST 2015 HEALTH	6,677.89
	AUG15 HEALTH		CITY OF RAPID CITY	10100401-415000	AUGUST 2015 HEALTH	4,880.61
	AUG15 HEALTH		CITY OF RAPID CITY	10100601-415000	AUGUST 2015 HEALTH	808.00
	AUG15 HEALTH		CITY OF RAPID CITY	10100603-415000	AUGUST 2015 HEALTH	1,224.00
	AUG15 HEALTH		CITY OF RAPID CITY	10100607-415000	AUGUST 2015 HEALTH	11,308.00
	AUG15 HEALTH		CITY OF RAPID CITY	10100608-415000	AUGUST 2015 HEALTH	1,062.00
	AUG15 HEALTH		CITY OF RAPID CITY	10100609-415000	AUGUST 2015 HEALTH	15,916.00

1013	AUG15 HEALTH		CITY OF RAPID CITY	10100610-415000	AUGUST 2015 HEALTH	2,171.50
	AUG15 HEALTH		CITY OF RAPID CITY	10100612-415000	AUGUST 2015 HEALTH	2,265.38
	AUG15 HEALTH		CITY OF RAPID CITY	10100615-415000	AUGUST 2015 HEALTH	202.00
	AUG15 HEALTH		CITY OF RAPID CITY	10100616-415000	AUGUST 2015 HEALTH	202.00
	AUG15 HEALTH		CITY OF RAPID CITY	10100617-415000	AUGUST 2015 HEALTH	606.00
	AUG15 HEALTH		CITY OF RAPID CITY	10100618-415000	AUGUST 2015 HEALTH	10,631.42
	AUG15 HEALTH		CITY OF RAPID CITY	10100620-415000	AUGUST 2015 HEALTH	4,670.00
	AUG15 HEALTH		CITY OF RAPID CITY	10100706-415000	AUGUST 2015 HEALTH	1,616.00
	AUG15 HEALTH		CITY OF RAPID CITY	10100708-415000	AUGUST 2015 HEALTH	404.00
	AUG15 HEALTH		CITY OF RAPID CITY	10100711-415000	AUGUST 2015 HEALTH	2,078.40
	AUG15 HEALTH		CITY OF RAPID CITY	10100713-415000	AUGUST 2015 HEALTH	410.00
	AUG15 HEALTH		CITY OF RAPID CITY	10100714-415000	AUGUST 2015 HEALTH	606.00
	AUG15 HEALTH		CITY OF RAPID CITY	27000270-415000	AUGUST 2015 HEALTH	404.00
	AUG15 HEALTH		CITY OF RAPID CITY	60207011-415000	AUGUST 2015 HEALTH	8,177.51
	AUG15 HEALTH		CITY OF RAPID CITY	60207012-415000	AUGUST 2015 HEALTH	7,255.80
	AUG15 HEALTH		CITY OF RAPID CITY	60207013-415000	AUGUST 2015 HEALTH	1,640.00
	AUG15 HEALTH		CITY OF RAPID CITY	60207014-415000	AUGUST 2015 HEALTH	6,640.49
	AUG15 HEALTH		CITY OF RAPID CITY	60407071-415000	AUGUST 2015 HEALTH	5,631.58
	AUG15 HEALTH		CITY OF RAPID CITY	60407072-415000	AUGUST 2015 HEALTH	7,762.00

1013	AUG15 HEALTH		CITY OF RAPID CITY	60407073-415000	AUGUST 2015 HEALTH	3,030.00
	AUG15 HEALTH		CITY OF RAPID CITY	60602073-415000	AUGUST 2015 HEALTH	404.00
	AUG15 HEALTH		CITY OF RAPID CITY	60602074-415000	AUGUST 2015 HEALTH	9,696.00
	AUG15 HEALTH		CITY OF RAPID CITY	60602079-415000	AUGUST 2015 HEALTH	6,259.40
	AUG15 HEALTH		CITY OF RAPID CITY	60700860-415000	AUGUST 2015 HEALTH	1,212.00
	AUG15 HEALTH		CITY OF RAPID CITY	61000870-415000	AUGUST 2015 HEALTH	1,616.00
	AUG15 HEALTH		CITY OF RAPID CITY	61800890-415000	AUGUST 2015 HEALTH	17,639.55
	AUG15 HEALTH		CITY OF RAPID CITY	60907401-415000	AUGUST 2015 HEALTH	3,332.62
	AUG15 HEALTH		CITY OF RAPID CITY	61207101-415000	AUGUST 2015 HEALTH	7,028.18
	AUG15 HEALTH		CITY OF RAPID CITY	61507102-415000	AUGUST 2015 HEALTH	4,972.42
	AUG15 HEALTH		CITY OF RAPID CITY	61507103-415000	AUGUST 2015 HEALTH	10,101.19
	AUG15 HEALTH		CITY OF RAPID CITY	61300604-415000	AUGUST 2015 HEALTH	340.88
	AUG15 HEALTH		CITY OF RAPID CITY	61300664-415000	AUGUST 2015 HEALTH	1,628.62
	AUG15 HEALTH		CITY OF RAPID CITY	61400665-415000	AUGUST 2015 HEALTH	505.00
	AUG15 HEALTH		CITY OF RAPID CITY	77500911-415000	AUGUST 2015 HEALTH	2,044.00
	AUG15 HEALTH		CITY OF RAPID CITY	77504132-415000	AUGUST 2015 HEALTH	5,680.00
	AUG15 HEALTH		CITY OF RAPID CITY	77504133-415000	AUGUST 2015 HEALTH	1,414.00
	AUG15 HEALTH		CITY OF RAPID CITY	77504134-415000	AUGUST 2015 HEALTH	7,676.00
	AUG15 HEALTH		CITY OF RAPID CITY	77504137-415000	AUGUST 2015 HEALTH	2,828.00

1013	AUG15 HEALTH		CITY OF RAPID CITY	77500917-415000	AUGUST 2015 HEALTH	808.00
	AUG15 HEALTH		CITY OF RAPID CITY	77700914-415000	AUGUST 2015 HEALTH	3,784.00
	AUG15 HEALTH		CITY OF RAPID CITY	79200967-415000	AUGUST 2015 HEALTH	882.00
	AUG15 HEALTH		CITY OF RAPID CITY	70200922-454500	AUGUST 2015 HEALTH	97,905.08
	39441	15924	CITY OF RAPID CITY	61507102-422500	INDUSTRIAL USER FEE 2015	750.00
	39441	15924	CITY OF RAPID CITY	61507103-422500	INDUSTRIAL USER FEE 2015	750.00
	09008345 09/01/15		CITY OF RAPID CITY	60207012-422500	09008345 LANDFILL	292.41
	09008345 09/01/15		CITY OF RAPID CITY	60907401-422500	09008345 LANDFILL	12.62
	00210750 08/19/15		CITY OF RAPID CITY	10100201-428400	00210750 5	94.48
	00293050 08/19/15		CITY OF RAPID CITY	10100603-428400	00293050 146	1,038.10
	09005975 08/31/15		CITY OF RAPID CITY	10100607-428400	09005975 118	579.65
	00306656 08/19/15		CITY OF RAPID CITY	77700914-428400	00306656 203	734.39
	00046350 08/19/15		CITY OF RAPID CITY	61400665-428400	00046350 4	54.69
	00280780 08/19/15		CITY OF RAPID CITY	10100618-428400	00280780 14	67.00
	00280780 08/19/15		CITY OF RAPID CITY	10100205-428400	00280780 14	33.50
	00280780 08/19/15		CITY OF RAPID CITY	10100201-428400	00280780 14	33.50
	09013380 08/19/15		CITY OF RAPID CITY	60407071-428400	09013380 1	29.10
	09/09/15	17195	CITY OF RAPID CITY	10106021-422500	AUCTION CORRECTION	29.54
	8/31-9/4		CITY OF RAPID CITY	10100101-426100	POSTAGE 8/31-9/4	13.68

1013	8/31-9/4		CITY OF RAPID CITY	10106022-426100	POSTAGE 8/31-9/4	213.13
	8/31-9/4		CITY OF RAPID CITY	10100106-426100	POSTAGE 8/31-9/4	2.38
	8/31-9/4		CITY OF RAPID CITY	10100108-426100	POSTAGE 8/31-9/4	14.53
	8/31-9/4		CITY OF RAPID CITY	10100111-426100	POSTAGE 8/31-9/4	14.84
	8/31-9/4		CITY OF RAPID CITY	10100201-426100	POSTAGE 8/31-9/4	59.91
	8/31-9/4		CITY OF RAPID CITY	10100202-426100	POSTAGE 8/31-9/4	7.61
	8/31-9/4		CITY OF RAPID CITY	10100204-426100	POSTAGE 8/31-9/4	16.85
	8/31-9/4		CITY OF RAPID CITY	10100601-426100	POSTAGE 8/31-9/4	3.30
	8/31-9/4		CITY OF RAPID CITY	10100612-426100	POSTAGE 8/31-9/4	18.37
	8/31-9/4		CITY OF RAPID CITY	10100618-426100	POSTAGE 8/31-9/4	1.88
	8/31-9/4		CITY OF RAPID CITY	10100711-426100	POSTAGE 8/31-9/4	27.33
	8/31-9/4		CITY OF RAPID CITY	61000870-426100	POSTAGE 8/31-9/4	4.24
	8/31-9/4		CITY OF RAPID CITY	60602074-426100	POSTAGE 8/31-9/4	31.04
	8/31-9/4		CITY OF RAPID CITY	60207014-426100	POSTAGE 8/31-9/4	319.30
	8/31-9/4		CITY OF RAPID CITY	10100708-426100	POSTAGE 8/31-9/4	2.08
	8/31-9/4		CITY OF RAPID CITY	61800890-426100	POSTAGE 8/31-9/4	165.03
	8/31-9/4		CITY OF RAPID CITY	10100620-426100	POSTAGE 8/31-9/4	9.89
	8/31-9/4		CITY OF RAPID CITY	60407074-426100	POSTAGE 8/31-9/4	33.91
	9/7-11		CITY OF RAPID CITY	10100101-426100	POSTAGE 9/7-11	6.12

1013	9/7-11		CITY OF RAPID CITY	10106022-426100	POSTAGE 9/7-11	230.61
	9/7-11		CITY OF RAPID CITY	10100106-426100	POSTAGE 9/7-11	2.35
	9/7-11		CITY OF RAPID CITY	10100108-426100	POSTAGE 9/7-11	2.15
	9/7-11		CITY OF RAPID CITY	10100111-426100	POSTAGE 9/7-11	11.89
	9/7-11		CITY OF RAPID CITY	10100201-426100	POSTAGE 9/7-11	39.69
	9/7-11		CITY OF RAPID CITY	10100202-426100	POSTAGE 9/7-11	2.14
	9/7-11		CITY OF RAPID CITY	10100204-426100	POSTAGE 9/7-11	3.77
	9/7-11		CITY OF RAPID CITY	10100608-426100	POSTAGE 9/7-11	157.31
	9/7-11		CITY OF RAPID CITY	10100612-426100	POSTAGE 9/7-11	0.94
	9/7-11		CITY OF RAPID CITY	10100618-426100	POSTAGE 9/7-11	2.39
	9/7-11		CITY OF RAPID CITY	10100706-426100	POSTAGE 9/7-11	186.46
	9/7-11		CITY OF RAPID CITY	10100711-426100	POSTAGE 9/7-11	12.72
	9/7-11		CITY OF RAPID CITY	60700860-426100	POSTAGE 9/7-11	0.94
	9/7-11		CITY OF RAPID CITY	60602074-426100	POSTAGE 9/7-11	11.86
	9/7-11		CITY OF RAPID CITY	60207014-426100	POSTAGE 9/7-11	66.31
	9/7-11		CITY OF RAPID CITY	61207101-426100	POSTAGE 9/7-11	0.94
	9/7-11		CITY OF RAPID CITY	61507102-426100	POSTAGE 9/7-11	1.41
	9/7-11		CITY OF RAPID CITY	61800890-426100	POSTAGE 9/7-11	376.09
	9/7-11		CITY OF RAPID CITY	10100620-426100	POSTAGE 9/7-11	5.65

1013	9/7-11		CITY OF RAPID CITY	60407074-426100	POSTAGE 9/7-11	16.96
					CITY OF RAPID CITY Total:	538,095.38
1042	43D1050732	16747	CLIA LABORATORY PROGRAM	61800890-422500	CLIA LAB USER FEES/EMS	150.00
					CLIA LABORATORY PROGRAM Total:	150.00
7056	09/03/15	17031	CLIFFORD, SHAINA	60207014-453000	REFUND OVERPMT FINAL BILL 0901	14.74
					CLIFFORD, SHAINA Total:	14.74
1044	80664	16643	CLIMATE CONTROL SYSTEMS & SERVICE	10100612-425300	REINSULATE REFRIGERANT LINES	2,253.00
	80663	17162	CLIMATE CONTROL SYSTEMS & SERVICE	50508915-422500	STORM DAMAGE REPAIRS	789.00
	80572A	16980	CLIMATE CONTROL SYSTEMS & SERVICE	50508915-422500	STORM DAMAGE REPAIRS	526.00
					CLIMATE CONTROL SYSTEMS & SERVICE Total:	3,568.00
1053	1521113	15523	COCA-COLA OF THE BLACK HILLS	60407072-428400	BOTTLED WATER	65.45
	176063	16151	COCA-COLA OF THE BLACK HILLS	60407072-424600	WATER COOLER RENTAL	42.00
	179674		COCA-COLA OF THE BLACK HILLS	60407072-424600	CR BILLED WRONG RATE	(6.00)
	179675		COCA-COLA OF THE BLACK HILLS	60407072-428400	CREDIT CHARGED WRONG RATE	(10.84)
	1521937	16640	COCA-COLA OF THE BLACK HILLS	10100603-452000	COFFEE	194.00
	1521967	16642	COCA-COLA OF THE BLACK HILLS	10100603-452000	FRENCH VANILLA CAPPUCINO	71.00
	1504709	16866	COCA-COLA OF THE BLACK HILLS	61507102-422500	BOTTLED WATER	23.80
	1395329	16865	COCA-COLA OF THE BLACK HILLS	61507102-422500	BOTTLED WATER	77.35
	1533059	16514	COCA-COLA OF THE BLACK HILLS	60407072-428400	BOTTLED WATER 8/31/2015	66.40
					COCA-COLA OF THE BLACK HILLS Total:	523.16

1103	08/31/15		CONNECTIONS INC	10100111-422500	AUG15 EAP	1,410.00
					CONNECTIONS INC Total:	1,410.00
1113	206669	15653	CONTRACTOR'S SUPPLY INC	10100108-426500	MISC SUPPLIES	35.00
	206669	15653	CONTRACTOR'S SUPPLY INC	10100108-426900	MISC SUPPLIES	94.80
	206575	15337	CONTRACTOR'S SUPPLY INC	10100607-426900	WORK GLOVES - STOCK SUPPLY	243.50
	206362	15337	CONTRACTOR'S SUPPLY INC	10100607-426900	WORK GLOVES - STOCK SUPPLY	126.30
	206609	15700	CONTRACTOR'S SUPPLY INC	60207014-426300	GLOVES LEATHER 2) M. RENNER	15.00
	206238	15995	CONTRACTOR'S SUPPLY INC	10100607-426300	SAFETY GLASSES - FURCHNER, R	56.00
	206627	15995	CONTRACTOR'S SUPPLY INC	10100607-426900	SAFETY GLASSES - FURCHNER, R	130.50
	206752	16630	CONTRACTOR'S SUPPLY INC	10100607-426500	SLEDGE HAMMER	29.00
					CONTRACTOR'S SUPPLY INC Total:	730.10
6838	08/06/15	14586	CONVENIENT LOAN	60207014-453000	REFUND OVERPMT FINAL BILL 0027	58.64
					CONVENIENT LOAN Total:	58.64
1123	332143	15918	COPY COUNTRY INC.	10100618-422500	PROF SERVICE	29.60
	332122	15918	COPY COUNTRY INC.	10100618-422500	PROF SERVICE	11.20
	331965	15017	COPY COUNTRY INC.	10100618-422500	PROF SERVICE	3.66
	332733	16324	COPY COUNTRY INC.	10100105-426100	2015 Pennington County Map Boo	237.50
					COPY COUNTRY INC. Total:	281.96
1146	09/03/15	17033	COUNTRYSIDE PROPERTY MANAGEMENT	60207014-453000	REFUND OVERPMT FINAL BILL 0220	91.23
					COUNTRYSIDE PROPERTY MANAGEMENT Total:	91.23

1163	08-24-15	16471	CREDIT COLLECTIONS BUREAU	60207014-422500	COLLECTION FEES JULY 2015	1,215.62
					CREDIT COLLECTIONS BUREAU Total:	1,215.62
1164	S500870869.0 01	16584	CRESCENT ELECTRIC SUPPLY CO	60700860-425700	ELECTRICAL SUPPLIES	4.46
	S500574681.0 01	845132	CRESCENT ELECTRIC SUPPLY CO	10100304-426900	P0845132 CONVERSION	2,511.95
					CRESCENT ELECTRIC SUPPLY CO Total:	2,516.41
1167	7737	16078	CRICKET LAWN SERVICE	26000927-422500	248 CURTIS STREET - MOW & TRIM	170.00
	7738	16079	CRICKET LAWN SERVICE	26000927-422500	4355 TITAN DRIVE - MOW & TRIM	160.00
	7731	15592	CRICKET LAWN SERVICE	26000927-422500	314 WRIGHT STREET - MOW & TRIM	180.00
	7703	14144	CRICKET LAWN SERVICE	26000927-422500	713 WEST STREET - MOW & TRIM	180.00
	7704	14141	CRICKET LAWN SERVICE	26000927-422500	1736 E TALLENT STREET - MOW &	180.00
	7727	14952	CRICKET LAWN SERVICE	26000927-422500	937 E OHIO STREET - MOW & TRIM	160.00
	7728	14951	CRICKET LAWN SERVICE	26000927-422500	2137 ELM AVENUE - MOW BLVD	100.00
	7729	14954	CRICKET LAWN SERVICE	26000927-422500	1114 12TH STREET - MOW & TRIM	160.00
	7852	16680	CRICKET LAWN SERVICE	26000927-422500	1020 HAINES AVENUE - MOW/TRIM	210.00
	7853	16677	CRICKET LAWN SERVICE	26000927-422500	815 HAINES AVENUE - DEBRIS REM	140.00
					CRICKET LAWN SERVICE Total:	1,640.00
1171	08/06/15	14577	CROSSFIT ARCHAIC	60207014-453000	REFUND OVERPMT FINAL BILL 0595	135.49
					CROSSFIT ARCHAIC Total:	135.49
1179	1679219-00	16855	CRUM ELECTRIC	61507103-425700	LYNCH VALVE DRIVER	1,353.05

1179	1697624-00	16856	CRUM ELECTRIC	61507103-425700	HEATER ELEMENT	113.71
	1669182-00	16859	CRUM ELECTRIC	61507103-425700	LYNCH VALVE DRIVER	688.39
	1668879-00	16861	CRUM ELECTRIC	61507103-425700	AGITATOR LAMPS	25.30
	1683353-00	16862	CRUM ELECTRIC	61507103-425700	ANCHOR KIT	9.37
	1679505-00	16858	CRUM ELECTRIC	61507103-425700	FUSE CLIPS	85.20
	1706489-00	17137	CRUM ELECTRIC	60207011-425700	TAPE, ELBOW, CONDUIT, WIRE STR	106.28
					CRUM ELECTRIC Total:	2,381.30
7057	09/03/15	17030	CSK AUTO/STORE 1783/SPK	60207014-453000	REFUND OVERPMT FINAL BILL 0011	100.00
					CSK AUTO/STORE 1783/SPK Total:	100.00
7032	23766	10363	CUNNINGHAM ASSOCIATES INC	50508912-437200	Shade Structure for Parkview T	15,170.00
					CUNNINGHAM ASSOCIATES INC Total:	15,170.00
6633	08/06/15	14580	D&T VENTURES LLC	60207014-453000	REFUND OVERPMT FINAL BILL 0901	37.00
					D&T VENTURES LLC Total:	37.00
1218	09/30/15		DAHL FINE ARTS CENTER	10106062-456000	SEPT15 DAHL	8,041.66
					DAHL FINE ARTS CENTER Total:	8,041.66
1231	0033835	16578	DAKOTA BATTERY/ELECTRIC	61507102-425300	HD STARTER	339.05
	34236	16583	DAKOTA BATTERY/ELECTRIC	60700860-425300	DRIVE END HOUSEING, DRIVE ASSE	191.39
	0034355	16811	DAKOTA BATTERY/ELECTRIC	60700860-426900	BATTERY	110.85
					DAKOTA BATTERY/ELECTRIC Total:	641.29
1234	IN287321	16181	DAKOTA BUSINESS CENTER	10100204-425300	MAINTENANCE AGREEMENT	324.57

1234	IN287352	16369	DAKOTA BUSINESS CENTER	10100105-425300	KONICA COPIER SEPT15	1.93
	IN287352	16369	DAKOTA BUSINESS CENTER	10100106-425300	KONICA COPIER SEPT15	0.25
	IN287352	16369	DAKOTA BUSINESS CENTER	10100108-425300	KONICA COPIER SEPT15	164.82
	IN287352	16369	DAKOTA BUSINESS CENTER	10100204-425300	KONICA COPIER SEPT15	473.75
	IN287352	16369	DAKOTA BUSINESS CENTER	10100618-425300	KONICA COPIER SEPT15	4.35
	IN287352	16369	DAKOTA BUSINESS CENTER	10100706-425300	KONICA COPIER SEPT15	509.03
	IN287352	16369	DAKOTA BUSINESS CENTER	10100707-425300	KONICA COPIER SEPT15	3.70
	IN287352	16369	DAKOTA BUSINESS CENTER	10100708-425300	KONICA COPIER SEPT15	0.09
	IN287352	16369	DAKOTA BUSINESS CENTER	79300968-425300	KONICA COPIER SEPT15	34.23
	IN287917	16731	DAKOTA BUSINESS CENTER	61800890-425300	PRINTER MAINT 9-1-15 TO 11-30/	120.00
	IN287889	16732	DAKOTA BUSINESS CENTER	61800890-425300	COPER MAINT/8-23-15 TO 9-22-15	194.68
	IN287741	16689	DAKOTA BUSINESS CENTER	10100204-425300	MAINTENANCE AGREEMENT	115.09
	IN287740	16802	DAKOTA BUSINESS CENTER	10100601-425300	COPIER MAINTENANCE	72.53
	IN287740	16802	DAKOTA BUSINESS CENTER	10100607-425300	COPIER MAINTENANCE	72.53
	IN287740	16802	DAKOTA BUSINESS CENTER	10100620-425300	COPIER MAINTENANCE	72.53
	IN287803	17169	DAKOTA BUSINESS CENTER	10100108-425300	EQUIPMENT MAINTENANCE	195.00
				DAKOTA BUSINESS CENTER Total:	2,359.08	
1239	6388243	16577	DAKOTA FLUID POWER	61507102-425300	REPLACE SHAFT ASSY/RESEAL/ASSE	486.96
	6390158	17129	DAKOTA FLUID POWER	61507102-425300	GATES HOSE ASSY L935	423.42

1239	6390162	17128	DAKOTA FLUID POWER	61507102-425300	ADAPTER/CAP NUT/BULKHEAD	30.32
	6390493	17115	DAKOTA FLUID POWER	61507103-425300	HYD MOTOR FOR AGITATORS	373.71
					DAKOTA FLUID POWER Total:	1,314.41
5570	1886	15976	DAKOTA HILLS PEST SERVICE	61507103-425200	PEST CONTROL	100.00
	1885	16242	DAKOTA HILLS PEST SERVICE	61507102-425200	PEST CONTROL	50.00
					DAKOTA HILLS PEST SERVICE Total:	150.00
1252	9368	17244	DAKOTA PUMP INC	60400833-422500	14-2159 WRF SCADA IMPROVEMENTS	43,292.53
	9368	17244	DAKOTA PUMP INC	60400833-429500	14-2159 WRF SCADA IMPROVEMENTS	47,189.47
					DAKOTA PUMP INC Total:	90,482.00
1260	B468762	15998	DAKOTA SUPPLY GROUP	10100607-425500	IRRIGATION SUPPLIES - THOMPSON	4.24
	B543327	15977	DAKOTA SUPPLY GROUP	61507103-425700	SPLICE KIT	16.41
	B504305	17126	DAKOTA SUPPLY GROUP	61507102-425200	FLEX COUPLING- SCALE HOUSE	4.78
					DAKOTA SUPPLY GROUP Total:	25.43
6888	110	15928	DAKOTA TRUCK & AUTO LLC	10100618-422500	BUS RPR	955.25
	111	15928	DAKOTA TRUCK & AUTO LLC	10100618-422500	BUS RPR	422.51
	118	15935	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS RPR	1,650.34
	121	16489	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS RPR	83.68
	122	16489	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS RPR	142.60
					DAKOTA TRUCK & AUTO LLC Total:	3,254.38
1267	557443CORR		DALE'S TIRE & RETREADING INC	10100202-426700	TIRES	(0.02)

1267	564927	15124	DALE'S TIRE & RETREADING INC	61507102-425300	L942 FLAT REPAIR	34.00
	564509	15588	DALE'S TIRE & RETREADING INC	10100202-426700	FLAT RPR/GATOR	16.00
	563797		DALE'S TIRE & RETREADING INC	10100202-426700	CREDIT CASING	(40.00)
	565051	16752	DALE'S TIRE & RETREADING INC	61800890-426700	4 TIRES/UNIT 8148	516.20
					DALE'S TIRE & RETREADING INC Total:	526.18
1268	077328	15996	DALE'S TIRE & RETREADING INC WEST	10100607-426700	TIRE REPAIR #54 #56	130.00
	076763	15997	DALE'S TIRE & RETREADING INC WEST	10100607-426700	TIRE REPAIR #54 7 #56	180.00
	077903	14611	DALE'S TIRE & RETREADING INC WEST	60207012-426700	#W335	473.88
	077717	15053	DALE'S TIRE & RETREADING INC WEST	60700860-426700	FOAM FILL	19.50
	077850	15010	DALE'S TIRE & RETREADING INC WEST	10100201-426700	TIRES UNIT 094	445.08
	078226	15978	DALE'S TIRE & RETREADING INC WEST	61507103-425100	TIRES STOCK	720.47
	077996	15615	DALE'S TIRE & RETREADING INC WEST	60700860-426700	FOAM FILL - TIRES	19.50
					DALE'S TIRE & RETREADING INC WEST Total:	1,988.43
219	08/16- 08/21/15	16134	DANIEL ANDERSON	10100201-427000	MEALS-LITTLETON, CO-TACTICAL S	1,020.00
	07/08- 07/09/15	16135	DANIEL ANDERSON	10100201-427000	MEALS-VEHICLE RESCUE COURSE-PI	72.00
					DANIEL ANDERSON Total:	1,092.00
6839	08/06/15	14579	DAVIS, MARILYN	60207014-453000	REFUND OVERPMT FINAL BILL 0800	40.42
					DAVIS, MARILYN Total:	40.42
1322	XJR9X33J1	14511	DELL MARKETING LP	10100202-429500	1 OPTIPLEX 7020 AFF,I7,8GB RAM	813.84
	XJRKTD188	16131	DELL MARKETING LP	60407073-429500	LAB - COMPUTER TOWER - BOB DRU	813.84

1322					DELL MARKETING LP Total:	1,627.68
1359	775155744	17178	DIAMOND VOGEL PAINT CTR	10100205-426900	RAC X ONE SEAL TIPS AND LON	45.25
					DIAMOND VOGEL PAINT CTR Total:	45.25
1367	C37272	16883	DIESEL MACHINERY INC	10100301-425300	EQUIPMENT REPAIR	66.89
					DIESEL MACHINERY INC Total:	66.89
1389	181972	16110	DODGE TOWN INC.	10100201-425100	FILTERS UNIT 153	67.24
	181893	16120	DODGE TOWN INC.	10100201-425100	FILTERS UNIT 150	44.66
	182103	16646	DODGE TOWN INC.	10100201-425100	FILTERS UNIT 155	67.24
					DODGE TOWN INC. Total:	179.14
2983	09/30/15		DR. LONG	61800890-422500	SEPT15 CONTRACTED SVCS	1,400.00
					DR. LONG Total:	1,400.00
1491	X201011656	16252	EDDIES TRUCK SALES & SERVICE	10100301-425100	REPAIR EQUIPMENT	136.50
	R201004264	15921	EDDIES TRUCK SALES & SERVICE	10100618-425100	BUS RPR	578.50
	X201011568	15988	EDDIES TRUCK SALES & SERVICE	61207101-425100	HYDRAULIC PUMP GASKET S918	15.30
	X201011561	16477	EDDIES TRUCK SALES & SERVICE	10100301-425100	REPAIR EQUIPMENT	62.91
	X201011554	16477	EDDIES TRUCK SALES & SERVICE	10100301-425100	REPAIR EQUIPMENT	72.40
	X201011841	16477	EDDIES TRUCK SALES & SERVICE	10100302-425100	REPAIR EQUIPMENT	129.90
	X201011850	16477	EDDIES TRUCK SALES & SERVICE	10100302-425100	REPAIR EQUIPMENT	38.45
	X201011951	16546	EDDIES TRUCK SALES & SERVICE	61207101-425100	CRANKCASE FILTER S918	50.46
	X201011970		EDDIES TRUCK SALES & SERVICE	61207101-425100	CREDIT RTN CRANKCASE FILTER	(50.46)

1491	X201011957	16545	EDDIES TRUCK SALES & SERVICE	61207101-425100	CRANKCASE VENTILATION KIT S918	77.17
	X201011716	16543	EDDIES TRUCK SALES & SERVICE	61207101-425100	COMPRESSOR/GASKET S919	1,291.03
	X201011971		EDDIES TRUCK SALES & SERVICE	61207101-425100	CREDIT RTN COMPRESSOR	(187.50)
	X201011423	16874	EDDIES TRUCK SALES & SERVICE	10100301-425100	REPAIR EQUIPMENT	225.49
	X201011877	16874	EDDIES TRUCK SALES & SERVICE	10100301-425100	REPAIR EQUIPMENT	804.59
	X201011468		EDDIES TRUCK SALES & SERVICE	10100301-425100	CREDIT RTN CUMMINS DR MOUNT,CLAMP.FREIGHT,CLAMP	(225.49)
	X201011958	16846	EDDIES TRUCK SALES & SERVICE	60207012-425300	#W309	110.32
	X201011969	17100	EDDIES TRUCK SALES & SERVICE	10100302-425100	REPAIR EQUIPMENT	59.55
	X201012005	17100	EDDIES TRUCK SALES & SERVICE	10100302-425100	REPAIR EQUIPMENT	59.79
	X201012162	17100	EDDIES TRUCK SALES & SERVICE	10100302-425100	REPAIR EQUIPMENT	56.56
	X201012202	17100	EDDIES TRUCK SALES & SERVICE	10100302-425100	REPAIR EQUIPMENT	21.19
	X201012255	17100	EDDIES TRUCK SALES & SERVICE	10100302-425100	REPAIR EQUIPMENT	51.79
	X201012242	17100	EDDIES TRUCK SALES & SERVICE	10100302-425100	REPAIR EQUIPMENT	136.50
	R201004626	16766	EDDIES TRUCK SALES & SERVICE	10100618-422500	BUS RPR	2,823.62
				EDDIES TRUCK SALES & SERVICE Total:	6,338.57	
1525	130344	11739	ELLIOTT EQUIPMENT CO	60407071-425300	PARTS FOR TV VAN	20.00
	130344	11739	ELLIOTT EQUIPMENT CO	60407071-426900	PARTS FOR TV VAN	2,972.80
	130490	16515	ELLIOTT EQUIPMENT CO	60407071-425300	PARTS FOR TV VAN CAMERA	3,000.00
	130379	16513	ELLIOTT EQUIPMENT CO	60407071-425300	PARTS FOR TV VAN CAMERA/SEE NO	2,323.60

1525	131050		ELLIOTT EQUIPMENT CO	60407071-425300	CREDIT WRONG PART	(2,200.00)
	131049		ELLIOTT EQUIPMENT CO	60407071-426900	CREDIT WRONG PART	(2,200.00)
					ELLIOTT EQUIPMENT CO Total:	3,916.40
1531	09/30/15		ELLSWORTH TASK FORCE	10100715-461800	SEPT15 EAFB TASK FORCE	6,250.00
					ELLSWORTH TASK FORCE Total:	6,250.00
1536	1760677	16740	EMERGENCY MEDICAL PRODUCTS INC	61800890-426900	EMS DISPOSABLES,STORAGE NET,CO	367.70
	1760677	16740	EMERGENCY MEDICAL PRODUCTS INC	61800890-429700	EMS DISPOSABLES,STORAGE NET,CO	48.04
					EMERGENCY MEDICAL PRODUCTS INC Total:	415.74
1592	020465-00	15471	EVERGREEN OFFICE PRODUCTS INC	10100101-426100	SUPPLIES FOR NEW MAYOR & OFFIC	243.79
	021231-00	16664	EVERGREEN OFFICE PRODUCTS INC	10100201-426100	GT-S50 SCANNER	349.99
	045297-00	14621	EVERGREEN OFFICE PRODUCTS INC	10100111-426100	PAPER	4.20
	0825RCMEAD	16801	EVERGREEN OFFICE PRODUCTS INC	61300604-425300	AUG COPIER MAINTENANCE	25.00
	021313-00	17170	EVERGREEN OFFICE PRODUCTS INC	10100108-426100	OFFICE SUPPLIES	31.96
					EVERGREEN OFFICE PRODUCTS INC Total:	654.94
7058	09/03/15	17028	FALLON, DAN	60207014-453000	REFUND OVERPMT FINAL BILL 0901	28.96
					FALLON, DAN Total:	28.96
1615	9 08/24/15	16315	FAMILY THRIFT CENTER	10106021-426900	HAND SANITIZER	17.01
	17 08/24/15	16210	FAMILY THRIFT CENTER	10100106-426100	Coffee	11.49
					FAMILY THRIFT CENTER Total:	28.50
1627	SDRAP227091	16206	FASTENAL COMPANY	10100301-425300	EQUIPMENT REPAIR	25.43
	SDRA146368	15681	FASTENAL COMPANY	10100305-426900	MISC SUPPLIES	102.78

1627	SDRA146513	15982	FASTENAL COMPANY	61507103-425300	PIPE COUPLINGS/MISC SHOP SUPPL	409.80
	SDRA146668	16472	FASTENAL COMPANY	60207012-425500	stock supplies for water main	48.89
	SDRA146815	17097	FASTENAL COMPANY	10100401-425300	EQUIPMENT REPAIR	12.22
					FASTENAL COMPANY Total:	599.12
1633	5-132-39740	16633	FEDERAL EXPRESS CORPORATION	10100205-426100	SHIPPING	57.45
	5-132-39740	16633	FEDERAL EXPRESS CORPORATION	10100607-426100	SHIPPING	13.31
	5-139-13572	16667	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	75.46
	4-999-29899	14986	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	16.74
	5-088-28915	16683	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	168.31
	5-139-81302	16829	FEDERAL EXPRESS CORPORATION	10100205-426100	SHIPPING	11.16
	5-139-81302	16829	FEDERAL EXPRESS CORPORATION	60407071-426100	SHIPPING	320.15
	5-139-81302	16829	FEDERAL EXPRESS CORPORATION	60407072-426100	SHIPPING	17.25
	5-139-81302	16829	FEDERAL EXPRESS CORPORATION	60407073-426100	SHIPPING	341.05
	5-124-23674	16662	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	183.94
	5-131-70631	16662	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	254.05
					FEDERAL EXPRESS CORPORATION Total:	1,458.87
1642	769	17147	FENNELL DESIGN INC	10700132-422300	11-1942 HORACE MANN POOL	4,705.00
					FENNELL DESIGN INC Total:	4,705.00
1647	J14-148.10	17175	FERBER ENGINEERING	50508911-422300	05-1451 BOX ELDER DRAINAGE BAS	12,147.50
	J14-136.13	17148	FERBER ENGINEERING	50508910-422300	13-2086 SEGER DRIVE RECONSTRUC	918.22

1647	J14-136.13	17148	FERBER ENGINEERING	50508911-422300	13-2086 SEGER DRIVE RECONSTRUC	715.24
	J14-136.13	17148	FERBER ENGINEERING	60200941-422300	13-2086 SEGER DRIVE RECONSTRUC	555.76
	J14-136.13	17148	FERBER ENGINEERING	60400831-422300	13-2086 SEGER DRIVE RECONSTRUC	1,783.28
	J14-117.14	17149	FERBER ENGINEERING	60200933-422300	14-2173 COUNTRY RD WATER TRANS	9.29
	J14-117.14	17149	FERBER ENGINEERING	60200934-422300	14-2173 COUNTRY RD WATER TRANS	9.32
	J14-117.14	17149	FERBER ENGINEERING	60200941-422300	14-2173 COUNTRY RD WATER TRANS	1,557.70
	J14-147.9	17158	FERBER ENGINEERING	50508910-422300	14-2189 BALDWIN ST RECONST	30,300.39
	J14-147.9	17158	FERBER ENGINEERING	50508911-422300	14-2189 BALDWIN ST RECONST	2,425.13
	J14-147.9	17158	FERBER ENGINEERING	60200933-422300	14-2189 BALDWIN ST RECONST	13,944.50
	J14-147.9	17158	FERBER ENGINEERING	60400833-422300	14-2189 BALDWIN ST RECONST	13,944.50
	J15-119.2	17159	FERBER ENGINEERING	50508910-422300	15-2232 38TH STREET RECONST	6,042.96
	J15-119.2	17159	FERBER ENGINEERING	50508911-422300	15-2232 38TH STREET RECONST	4,028.65
	J15-119.2	17159	FERBER ENGINEERING	60200933-422300	15-2232 38TH STREET RECONST	5,035.80
	J15-119.2	17159	FERBER ENGINEERING	60400833-422300	15-2232 38TH STREET RECONST	5,035.80
					FERBER ENGINEERING Total:	98,454.04
6840	08/06/15	14572	FIGUEROA/JEFFERY, MARISSA	60207014-453000	REFUND OVERPMT FINAL BILL 0038	7.42
					FIGUEROA/JEFFERY, MARISSA Total:	7.42
1676	2749-171644	15699	FIRST CALL	60207011-426900	FILTERS 2) FOR IR AIR COMPRESS	13.42
					FIRST CALL Total:	13.42
1694	7882080	16087	FISHER SCIENTIFIC	60407073-426900	LAB - FILTERS FOR FECAL COLIFO	343.56

1694					FISHER SCIENTIFIC Total:	343.56
7045	08-17-15	16832	FLACK, HAROLD F AND ARLENE M	50508911-431000	12-2032 DYESS AVE RECONSTRUCTI	12,161.29
	08-17-15	16831	FLACK, HAROLD F AND ARLENE M	50508911-431000	12-2032 DYESS AVE RECONSTRUCTI	24,335.23
					FLACK, HAROLD F AND ARLENE M Total:	36,496.52
2793	08/18-08/21/15	16185	FLETCHER LACOCK	10100204-427000	PER DIEM	109.00
					FLETCHER LACOCK Total:	109.00
1728	26583	16136	FMG INC.	60907403-422300	14-2207 SOUTH TRUCK ROUTE DRAI	9,741.60
	26578	16469	FMG INC.	60200933-422300	13-2100 WATER AND SEWER EXTENS	55.00
	26578	16469	FMG INC.	60200934-422300	13-2100 WATER AND SEWER EXTENS	101.36
	26578	16469	FMG INC.	60400833-422300	13-2100 WATER AND SEWER EXTENS	269.39
	26578	16469	FMG INC.	60400834-422300	13-2100 WATER AND SEWER EXTENS	587.95
	26579	16468	FMG INC.	50508910-422300	15-2223 FULTON ST RECONST	3,728.52
	26579	16468	FMG INC.	50508911-422300	15-2223 FULTON ST RECONST	870.02
	26579	16468	FMG INC.	60200933-422300	15-2223 FULTON ST RECONST	869.97
	26579	16468	FMG INC.	60400833-422300	15-2223 FULTON ST RECONST	745.69
	26628	16834	FMG INC.	50508910-422300	15-2235 2015 CITYWIDE GEOTECHN	1,034.15
					FMG INC. Total:	18,003.65
1744	387787	17098	FORWARD DISTRIBUTING	10100305-426700	TIRE REPAIR	75.75
					FORWARD DISTRIBUTING Total:	75.75
6841	08/06/15	14576	FOSTER, DAVID	60207014-453000	REFUND OVERPMT FINAL BILL 0736	104.82

6841					FOSTER, DAVID Total:	104.82
7059	09/03/15	17029	FRANKE, FRANCES	60207014-453000	REFUND OVERPMT FINAL BILL 0032	17.64
					FRANKE, FRANCES Total:	17.64
1767	18354187	16534	FRED PRYOR SEMINARS	10100111-427000	HUMAN RESOURCES FOR ANYONE WIT	99.00
					FRED PRYOR SEMINARS Total:	99.00
1795	I1076296	15003	FRONTIER AUTO GLASS LLC	10100201-425100	MIRROR REPAIR UNIT 048	7.50
	I1076554	16155	FRONTIER AUTO GLASS LLC	10100201-425100	WINDSHIELD REPAIR UNIT	269.17
	I1076504	16097	FRONTIER AUTO GLASS LLC	10100201-425100	WINDOW REPAIR UNIT 128	294.38
					FRONTIER AUTO GLASS LLC Total:	571.05
1799	08/12/15	15529	FRONTIER WATER SERVICE	60407072-428400	WATER - 8/12, 8/13 & 8/17/2015	93.00
	08/13/15	15529	FRONTIER WATER SERVICE	60407072-428400	WATER - 8/12, 8/13 & 8/17/2015	73.00
	08/17/15	15529	FRONTIER WATER SERVICE	60407072-428400	WATER - 8/12, 8/13 & 8/17/2015	73.00
					FRONTIER WATER SERVICE Total:	239.00
1820	00134029	15999	G&H DISTRIBUTING INC.	10100607-425300	HYD. HOSE #M9	31.98
	00134269	16207	G&H DISTRIBUTING INC.	10100305-425300	EQUIPMENT REPAIR	143.20
	00134385		G&H DISTRIBUTING INC.	10100305-425300	RTN THREAD PLUG,COUPLER	(11.32)
	00134385		G&H DISTRIBUTING INC.	10100305-425300	RTN THREAD PLUG,COUPLER	(80.43)
	00134385		G&H DISTRIBUTING INC.	10100305-425300	RTN THREAD PLUG,COUPLER	9.50
	00134385		G&H DISTRIBUTING INC.	10100305-425300	RTN THREAD PLUG,COUPLER	49.65
	00134385		G&H DISTRIBUTING INC.	10100305-425300	RTN THREAD PLUG,COUPLER	2.53

1820	00134385		G&H DISTRIBUTING INC.	10100305-425300	RTN THREAD PLUG,COUPLER	2.48
	00134385		G&H DISTRIBUTING INC.	10100305-425300	RTN THREAD PLUG,COUPLER	2.93
	00134303	16522	G&H DISTRIBUTING INC.	10100305-425100	REPAIR EQUIPMENT	2.37
	00134288	16522	G&H DISTRIBUTING INC.	10100305-425100	REPAIR EQUIPMENT	248.05
	00134732	17112	G&H DISTRIBUTING INC.	61507103-426300	STOCK GLOVES	197.92
					G&H DISTRIBUTING INC. Total:	598.86
7060	09/03/15	17026	GALBRAITH, ROB	60207014-453000	REFUND OVERPMT FINAL BILL 0900	24.50
					GALBRAITH, ROB Total:	24.50
1864	57214	4150	GENERAL REPAIR SERVICES	60207011-435000	DROP IN UNIT FOR PUMP HALL ST	7,833.73
					GENERAL REPAIR SERVICES Total:	7,833.73
1917	TRP/10007015 1	16652	GLOCK PROFESSIONAL INC	10100201-427000	REGISTRATION-HUNT	250.00
					GLOCK PROFESSIONAL INC Total:	250.00
1922	252380044	16476	GODFREY BRAKE SERVICE & SUPPLY	10100302-425100	REPAIR EQUIPMENT	7.52
	252390028	16519	GODFREY BRAKE SERVICE & SUPPLY	10100401-425300	EQUIPMENT REPAIR	467.10
	252390051	16519	GODFREY BRAKE SERVICE & SUPPLY	10100401-425300	EQUIPMENT REPAIR	35.56
	252160021	15078	GODFREY BRAKE SERVICE & SUPPLY	61507103-425300	SLK ADJ	312.20
	252170013	15080	GODFREY BRAKE SERVICE & SUPPLY	61507103-425300	AUTO SLK	125.50
	252180072	15113	GODFREY BRAKE SERVICE & SUPPLY	61207101-425100	LIC MTG BRKT MDL 15 S917	5.62
	252190051	15114	GODFREY BRAKE SERVICE & SUPPLY	61207101-425100	6" RECT 8 DIODE LED S917	8.45
	251970054	15143	GODFREY BRAKE SERVICE & SUPPLY	61207101-425100	S919 TIE RODS	409.20

1922	252150061	15112	GODFREY BRAKE SERVICE & SUPPLY	61207101-425100	SHOE CORE/HDWE UNIT BRK DRUM S	553.00
	252190024	15485	GODFREY BRAKE SERVICE & SUPPLY	61207101-425100	HOSE S922	68.26
	252170036	14437	GODFREY BRAKE SERVICE & SUPPLY	10100302-425100	REPAIR EQUIPMENT	94.96
	252240057	15545	GODFREY BRAKE SERVICE & SUPPLY	10100202-425100	SVL MALE,D-2 GOVENOR/E7	28.75
	252190052	15676	GODFREY BRAKE SERVICE & SUPPLY	10100302-425100	REPAIR EQUIPMENT	33.30
	252220063	15676	GODFREY BRAKE SERVICE & SUPPLY	10100302-425100	REPAIR EQUIPMENT	47.48
	251960033	15676	GODFREY BRAKE SERVICE & SUPPLY	10100305-426900	REPAIR EQUIPMENT	35.64
	252310050	15676	GODFREY BRAKE SERVICE & SUPPLY	10100401-425300	REPAIR EQUIPMENT	38.25
	252290023		GODFREY BRAKE SERVICE & SUPPLY	10100305-426900	CREDIT BILLED IN ERROR	(35.64)
	252220064		GODFREY BRAKE SERVICE & SUPPLY	10100302-425100	CREDIT RTN BLEEDER VALVE	(33.30)
	252360063	16576	GODFREY BRAKE SERVICE & SUPPLY	61207101-425100	CAMERA KIT/CABLE S918	950.07
	252360062	16575	GODFREY BRAKE SERVICE & SUPPLY	61207101-425100	RLY VLV A/M S929	60.59
	252180024	15111	GODFREY BRAKE SERVICE & SUPPLY	61207101-425100	1710 SPI/CAP S918	47.16
	252430080	16878	GODFREY BRAKE SERVICE & SUPPLY	10100301-425100	REPAIR EQUIPMENT	91.13
	252400002	16878	GODFREY BRAKE SERVICE & SUPPLY	10100401-425300	REPAIR EQUIPMENT	43.56
	252430092		GODFREY BRAKE SERVICE & SUPPLY	10100401-425300	CREDIT RTN SHOCK ABSORBER	(43.56)
	252100036	16852	GODFREY BRAKE SERVICE & SUPPLY	61207101-425100	CAMERA/CABLE	310.68
					GODFREY BRAKE SERVICE & SUPPLY Total:	3,661.48
1924	294072	11247	GOLDEN WEST TECHNOLOGIES	10106024-429500	SUBSCRIPTION RENEWAL	3,598.51

1924	294928	16729	GOLDEN WEST TECHNOLOGIES	61800890-426900	INSTALL NEW PHONE/JOLLEY OFFIC	599.45
	294935	16813	GOLDEN WEST TECHNOLOGIES	60700860-426900	CABLES, JACK	201.47
					GOLDEN WEST TECHNOLOGIES Total:	4,399.43
1961	25009735	17180	GRANITE BUICK GMC	10100205-425100	T706 SQUARE SOCKET PLUGS	5.00
					GRANITE BUICK GMC Total:	5.00
1979	1-463860	16117	GREAT WESTERN TIRE INC.	10100201-425100	TIRE TUBE UNIT 095	24.95
	1-464153	16629	GREAT WESTERN TIRE INC.	10100607-426700	TIRE REPAIR	377.50
	1-466357	16629	GREAT WESTERN TIRE INC.	10100607-426700	TIRE REPAIR	24.95
	1-466711	16542	GREAT WESTERN TIRE INC.	61207101-426700	TIRES	867.90
	1-466707	16544	GREAT WESTERN TIRE INC.	61207101-426700	TIRES	867.90
	1-466361	16488	GREAT WESTERN TIRE INC.	10100618-425100	bus repair	48.95
	1-466211	16488	GREAT WESTERN TIRE INC.	10100618-425100	bus repair	354.40
					GREAT WESTERN TIRE INC. Total:	2,566.55
1981	257535	16738	GREEN STAR CAMPER CENTER	61800890-425100	18" LED BULB/UNIT 8146	111.98
					GREEN STAR CAMPER CENTER Total:	111.98
2000	59379	16000	GRIMM'S PUMP SERVICE INC	10100607-425300	SHOP FUEL TANK	50.50
	59522	16520	GRIMM'S PUMP SERVICE INC	10100305-425100	REPAIR EQUIPMENT	16.60
	59615	16851	GRIMM'S PUMP SERVICE INC	61507102-425300	BULKHEAD	8.05
	59544	16627	GRIMM'S PUMP SERVICE INC	10100607-425300	GREASE GUN HOSE	75.30
	W07732	17106	GRIMM'S PUMP SERVICE INC	61507103-425300	REPAIRED SENSOR ALARM	1,358.41

2000					GRIMM'S PUMP SERVICE INC Total:	1,508.86
7039	06-10-15	16483	GROETHE, A L AND EDITH	50508910-431000	15-2221 WEST MAIN STREET OVERL	198.40
					GROETHE, A L AND EDITH Total:	198.40
2023	10/05- 10/16/15	14498	GUEST SERVICES	10100202-427000	NFA MEAL TICKET	300.48
					GUEST SERVICES Total:	300.48
2044	9515985	15509	HACH CO	60407073-426400	LAB - CHLORINE	58.59
	9516466	15532	HACH CO	60407073-425300	LAB - pH INLINE PROBE - REPLAC	330.49
					HACH CO Total:	389.08
6842	08/06/15	14575	HANSON, SAMANTHA C	60207014-453000	REFUND OVERPMT FINAL BILL 0090	55.95
					HANSON, SAMANTHA C Total:	55.95
2104	2063051	16626	HARDWARE HANK	10100607-426500	TORPEDO LEVEL	7.64
	2062166	16794	HARDWARE HANK	10100607-426400	ANT KILL	4.94
	2066488	17043	HARDWARE HANK	60207011-426900	PACT SALT 10)	53.91
					HARDWARE HANK Total:	66.49
2109	200848	16770	HARLOW'S BUS SALES	10100618-425100	BUS RPR	199.33
					HARLOW'S BUS SALES Total:	199.33
2132	T56895	16095	HARVEYS LOCK SHOP	60407072-426900	LUBRICANT SPRAY, KEY COPY	46.16
	T57002	16656	HARVEYS LOCK SHOP	10100201-425100	GM KEYS	42.00
	T56999	16666	HARVEYS LOCK SHOP	10100201-425100	CAR KEYS	92.78
	T56993	16661	HARVEYS LOCK SHOP	10100201-425100	KEYS	132.55
	T56973	16594	HARVEYS LOCK SHOP	10100601-426900	DUPLICATE KEYS	9.60

2132	T56927	16625	HARVEYS LOCK SHOP	10100607-426900	DUPLICATE KEY	4.00
	T56989	16793	HARVEYS LOCK SHOP	10100607-426900	DUPLICATE KEY	14.00
						HARVEYS LOCK SHOP Total:
2143	280233	16638	HAUFF MID-AMERICA SPORTS INC	10100601-426900	POCKET PUMP	212.00
	289734	16636	HAUFF MID-AMERICA SPORTS INC	10100601-426900	ORANGE CONES	184.95
						HAUFF MID-AMERICA SPORTS INC Total:
2149	3769916	16592	HAWKINS CHEMICAL INC	10100612-426400	HYDROCHLORIC ACID	539.56
	3770460	16593	HAWKINS CHEMICAL INC	10100612-425300	RING SEAL	500.20
	3772485	16838	HAWKINS CHEMICAL INC	60207011-426400	HYDROFLUOSILICIC ACID, SODIUM	6,166.48
	3775024	17183	HAWKINS CHEMICAL INC	60207011-426400	HYDROFLUOSILICIC ACID 2,537.5	1,227.83
	3765354	17045	HAWKINS CHEMICAL INC	60207011-426400	HYDROFLUOSILICIC ACID JS 2,324	1,092.44
	3765355	17042	HAWKINS CHEMICAL INC	60207011-426400	CHLORINE 12), HYDROFLUOSILICIC	5,994.48
						HAWKINS CHEMICAL INC Total:
2158	E287693	16001	HD SUPPLY WATERWORKS LTD	10100607-425500	IRRIGATION SUPPLIES - BACKFLOW	389.86
	E427581	16474	HD SUPPLY WATERWORKS LTD	60207012-426900	supplies to fabricate water ma	49.54
	E368359	15189	HD SUPPLY WATERWORKS LTD	60207014-425900	OMNI METER PARTS	433.11
						HD SUPPLY WATERWORKS LTD Total:
7061	09/03/15	17025	HF WEBSTER	60207014-453000	REFUND OVERPMT FINAL BILL 0028	11.22
						HF WEBSTER Total:
2243	2047 7	17157	HIGHMARK INC	50508910-437000	12-2047 HARMONY LANE UTILITY S	63,000.33

2243	2047 7	17157	HIGHMARK INC	50508911-437100	12-2047 HARMONY LANE UTILITY S	8,145.52
	2047 7	17157	HIGHMARK INC	60200933-438100	12-2047 HARMONY LANE UTILITY S	58,914.45
	2047 7	17157	HIGHMARK INC	60400833-438000	12-2047 HARMONY LANE UTILITY S	17,989.98
					HIGHMARK INC Total:	148,050.28
2262	549816	16258	HILLS MATERIALS CO	10100301-425400	STREET REPAIR	119.77
	503043	15257	HILLS MATERIALS CO	10100301-425900	STREET, ALLEY REPAIR	86.36
	499702	15336	HILLS MATERIALS CO	10100607-425400	ROADSTONE #3125, 3136, 3141, 3	79.66
	503043 PARKS	15336	HILLS MATERIALS CO	10100607-425400	ROADSTONE #3125, 3136, 3141, 3	23.21
	503043 FIRE	15548	HILLS MATERIALS CO	10100202-425400	1" ROCK FOR 108 E MAIN PARKING	186.74
	499702 STREETS	15091	HILLS MATERIALS CO	10100301-425900	STREET, ALLEY REPAIR	84.67
	499702 STORMWATER	15518	HILLS MATERIALS CO	60907401-425500	GABION STONE FOR WESLYAN BLVD	291.54
	553319	16524	HILLS MATERIALS CO	10100301-425400	STREET REPAIR	93.30
	553181	16524	HILLS MATERIALS CO	10100301-425400	STREET REPAIR	1,720.89
	550682 STREETS	16256	HILLS MATERIALS CO	10100301-425900	STREET REPAIR	170.52
	550682 PARKS	16624	HILLS MATERIALS CO	10100607-425400	ROADSTONE	40.55
	549338	16624	HILLS MATERIALS CO	10100607-425400	ROADSTONE	35.45
	557088	17101	HILLS MATERIALS CO	10100301-425400	STREET REPAIR	16.20
					HILLS MATERIALS CO Total:	2,948.86
2279	T-1105 08/21/15	16127	HOBBY LOBBY	10100201-426100	FRAME FOR EVD	207.00
					HOBBY LOBBY Total:	207.00

6843	08/06/15	14569	HOLDER, WILLIAM	60207014-453000	REFUND OVERPMT FINAL BILL 0800	84.63
					HOLDER, WILLIAM Total:	84.63
6787	05/24/15	13670	HORTON, CATHERINE L.	60407071-421100	SEWER BACKUP CLEANUP	2,505.00
					HORTON, CATHERINE L. Total:	2,505.00
6844	08/06/15	14568	HURZ, ROBERT	60207014-453000	REFUND OVERPMT FINAL BILL 0074	18.17
					HURZ, ROBERT Total:	18.17
2409	2672406	16161	INDOFF INC	60407072-426100	OFFICE: WHITE BOARD, FILE POCK	16.98
	2672406	16161	INDOFF INC	60407073-426900	OFFICE: WHITE BOARD, FILE POCK	42.79
	2673013	16161	INDOFF INC	60407072-426900	OFFICE: WHITE BOARD, FILE POCK	24.91
	2676453	16465	INDOFF INC	10106026-426100	CASH REGISTER PAPER	59.99
					INDOFF INC Total:	144.67
2424	14-46617	16792	INLAND TRUCK PARTS CO.	10100607-425300	U-JOINT SERVICE #m-11	348.35
					INLAND TRUCK PARTS CO. Total:	348.35
2453	190100200478 3	16128	INTERSTATE BATTERIES INC	10100201-426100	C BATT.	12.40
	190100100429 7	16815	INTERSTATE BATTERIES INC	79300968-426100	SAMSUNG BATTERY	19.99
	761034	16623	INTERSTATE BATTERIES INC	10100607-425300	BATTERY #M-1	175.90
	61121653	16623	INTERSTATE BATTERIES INC	10100607-425100	BATTERY #M-1	184.90
					INTERSTATE BATTERIES INC Total:	393.19
7062	09/03/15	17024	IRET PROPERTIES	60207014-453000	REFUND OVERPMT FINAL BILL 0599	518.83
					IRET PROPERTIES Total:	518.83

7063	09/03/15	17023	IRET PROPERTIES/SPK	60207014-453000	REFUND OVERPMT FINAL BILL 0599	273.51
					IRET PROPERTIES/SPK Total:	273.51
2472	9185	16928	J & J ASPHALT CO	10100301-425400	STREET REPAIR	220.80
					J & J ASPHALT CO Total:	220.80
6845	08/06/15	14563	JACSON, BEVERLY	60207014-453000	REFUND OVERPMT FINAL BILL 0085	94.55
					JACSON, BEVERLY Total:	94.55
1183	08/20/15	16750	JASON CULBERSON	61800890-427000	PER DIEM	61.00
					JASON CULBERSON Total:	61.00
6238	207	16671	JEFF THAYER	10100201-422500	DEF TACTICS	200.00
					JEFF THAYER Total:	200.00
2512	SJ75072	15990	JENNER EQUIPMENT CO	10100607-425300	BLADES FOR m-15	125.68
					JENNER EQUIPMENT CO Total:	125.68
2515	714431	16649	JENNIGES UPHOLSTERY	10100201-425100	SEAT REPAIR	85.00
					JENNIGES UPHOLSTERY Total:	85.00
2526	21 09/01/15	16668	JERRY'S CAKES SHAKES & BAKE	10100201-426300	FOOD FOR CAPT RUDS 30 YEAR OF	45.00
					JERRY'S CAKES SHAKES & BAKE Total:	45.00
6760	06/29/15	12680	JESSEN, JERRY	60407071-421100	SEWER BACKUP CLEANUP	56.92
					JESSEN, JERRY Total:	56.92
2530	11868	16726	JJ'S ENGRAVING & SALES	61800890-426900	DOOR NAME PLATE & HOLDER/JOLLE	14.00
					JJ'S ENGRAVING & SALES Total:	14.00
3988	160420	16143	JOHN REID & ASSOCIATES INC	10100201-427000	REGISTRATION-PHILLIPS, KATHLEE	550.00
					JOHN REID & ASSOCIATES INC Total:	550.00

2549	2086 12	17155	JOHNSEN CONCRETE CONTRACTOR INC, STANLEY	50508910-437000	13-2086 SEGER DR RECONSTRUCTIO	498,741.47
	2086 12	17155	JOHNSEN CONCRETE CONTRACTOR INC, STANLEY	50508911-437100	13-2086 SEGER DR RECONSTRUCTIO	62,852.97
	2086 12	17155	JOHNSEN CONCRETE CONTRACTOR INC, STANLEY	60200941-438100	13-2086 SEGER DR RECONSTRUCTIO	8,192.32
	2086 12	17155	JOHNSEN CONCRETE CONTRACTOR INC, STANLEY	60400831-438000	13-2086 SEGER DR RECONSTRUCTIO	48,562.56
					JOHNSEN CONCRETE CONTRACTOR INC, STANLEY Total:	618,349.32
2553	1083447-00	13489	JOHNSON DISTRIBUTING COMPANY, L.LL	61300664-425500	IRRIGATION CONTROL	279.52
					JOHNSON DISTRIBUTING COMPANY, L.LL Total:	279.52
2554	579847	16002	JOHNSON MACHINE INC.	10100607-425100	MUD FLAP #14	23.42
	70273	16106	JOHNSON MACHINE INC.	10100201-425100	INTAKE VALVES UNIT 163	263.92
	503891	16107	JOHNSON MACHINE INC.	10100201-425100	SPARK PLUGS UNIT 163	113.68
	511054	16107	JOHNSON MACHINE INC.	10100201-425100	SPARK PLUGS UNIT 163	31.64
	512139	16107	JOHNSON MACHINE INC.	10100201-425100	SPARK PLUGS UNIT 163	34.38
	511449	16107	JOHNSON MACHINE INC.	10100201-425100	SPARK PLUGS UNIT 163	18.64
	506477	16107	JOHNSON MACHINE INC.	10100201-425100	SPARK PLUGS UNIT 163	26.72
	511463	16107	JOHNSON MACHINE INC.	10100201-425100	SPARK PLUGS UNIT 163	10.28
	512024	16108	JOHNSON MACHINE INC.	10100201-425100	BOOT CLAMP UNIT 163	14.62
	505946	16108	JOHNSON MACHINE INC.	10100201-425100	BOOT CLAMP UNIT 163	7.69
	512101	16108	JOHNSON MACHINE INC.	10100201-425100	BOOT CLAMP UNIT 163	8.54
	512864	16108	JOHNSON MACHINE INC.	10100201-425100	BOOT CLAMP UNIT 163	8.55

2554	510631	16108	JOHNSON MACHINE INC.	10100201-425100	BOOT CLAMP UNIT 163	71.90
	511214	16108	JOHNSON MACHINE INC.	10100201-425100	BOOT CLAMP UNIT 163	198.59
	511871	16108	JOHNSON MACHINE INC.	10100201-425100	BOOT CLAMP UNIT 163	48.84
	509822	16108	JOHNSON MACHINE INC.	10100201-425100	BOOT CLAMP UNIT 163	11.12
	509627	16108	JOHNSON MACHINE INC.	10100201-425100	BOOT CLAMP UNIT 163	29.08
	509601	16108	JOHNSON MACHINE INC.	10100201-425100	BOOT CLAMP UNIT 163	12.26
	511105		JOHNSON MACHINE INC.	10100201-425100	CREDIT RTN WARRANTY	(59.83)
	509768		JOHNSON MACHINE INC.	10100201-425100	CREDIT RTN OIL, AIR FILTER	(3.72)
	509768		JOHNSON MACHINE INC.	10100201-425100	CREDIT RTN OIL, AIR FILTER	(8.54)
	510448	16119	JOHNSON MACHINE INC.	10100201-425100	DISC PADS UNIT 148	69.97
	510447	16119	JOHNSON MACHINE INC.	10100201-425100	DISC PADS UNIT 148	197.29
	505536	16119	JOHNSON MACHINE INC.	10100201-425100	DISC PADS UNIT 148	6.99
	509095	16119	JOHNSON MACHINE INC.	10100201-425100	DISC PADS UNIT 148	41.13
	508695	16119	JOHNSON MACHINE INC.	10100201-425100	DISC PADS UNIT 148	45.49
	508883	16119	JOHNSON MACHINE INC.	10100201-425100	DISC PADS UNIT 148	292.23
	513140	16253	JOHNSON MACHINE INC.	10100301-425100	REPAIR EQUIPMENT	65.45
	513659	16253	JOHNSON MACHINE INC.	10100301-425100	REPAIR EQUIPMENT	19.08
	514271	16208	JOHNSON MACHINE INC.	10100401-425300	EQUIPMENT REPAIR	18.84
	514335	16208	JOHNSON MACHINE INC.	10100305-426900	EQUIPMENT REPAIR	11.98

2554	513614	15984	JOHNSON MACHINE INC.	61507103-425300	PAINT REMOVAL/SHOP SUPPLIES	70.03
	514734	16645	JOHNSON MACHINE INC.	10100201-425100	FILTERS UNIT 120	10.72
	514646	16645	JOHNSON MACHINE INC.	10100201-425100	FILTERS UNIT 120	42.20
	515283	16670	JOHNSON MACHINE INC.	10100201-425100	OIL UNIT 110	19.42
	513290	16521	JOHNSON MACHINE INC.	10100305-425100	REPAIR EQUIPMENT	93.60
	513334	16521	JOHNSON MACHINE INC.	10100305-425100	REPAIR EQUIPMENT	9.71
	580602	16521	JOHNSON MACHINE INC.	10100305-425100	REPAIR EQUIPMENT	105.59
	514502	16521	JOHNSON MACHINE INC.	10100305-425100	REPAIR EQUIPMENT	59.20
	514503	16536	JOHNSON MACHINE INC.	10100301-425300	EQUIPMENT REPAIR	9.68
	510117	16475	JOHNSON MACHINE INC.	10100301-425300	EQUIPMENT REPAIR	14.13
	512333	16475	JOHNSON MACHINE INC.	10100401-425300	EQUIPMENT REPAIR	24.04
	514515	16475	JOHNSON MACHINE INC.	10100301-425300	EQUIPMENT REPAIR	55.89
	515513	16475	JOHNSON MACHINE INC.	10100302-425100	EQUIPMENT REPAIR	15.42
	515227	16547	JOHNSON MACHINE INC.	61507102-425300	STOCK FUEL FILTERS	17.88
	515655	16541	JOHNSON MACHINE INC.	61207101-425100	OIL SEAL S921	59.12
	515481	16540	JOHNSON MACHINE INC.	61207101-425100	OIL AND AIR FILTERS S918	124.14
	579022	16755	JOHNSON MACHINE INC.	61800890-426200	DIESEL EXHAUST FUEL/M3	19.98
	516765	16690	JOHNSON MACHINE INC.	10100204-425100	PICKUP PARTS	3.92
	515171	16653	JOHNSON MACHINE INC.	10100201-425100	AIR FILTER UNIT 020	6.42

2554	513646	16653	JOHNSON MACHINE INC.	10100201-425100	AIR FILTER UNIT 020	122.11
	511468	16873	JOHNSON MACHINE INC.	10100301-425100	REPAIR EQUIPMENT	11.49
	515128	16843	JOHNSON MACHINE INC.	60207011-425100	OIL AIR FILTER, OIL W346	41.93
	513163	16622	JOHNSON MACHINE INC.	10100607-425300	TRAILER CONNECTOR #511	39.72
	580696	16622	JOHNSON MACHINE INC.	10100607-425100	TRAILER CONNECTOR #511	139.58
	581345	16622	JOHNSON MACHINE INC.	10100607-425300	TRAILER CONNECTOR #511	16.97
	581100	16622	JOHNSON MACHINE INC.	10100607-425300	TRAILER CONNECTOR #511	3.17
	514860	16622	JOHNSON MACHINE INC.	10100607-425300	TRAILER CONNECTOR #511	2.48
	581976	16787	JOHNSON MACHINE INC.	10100607-425100	PROMO, MUD FLAP - SHOP STOCK	27.89
	515688	17099	JOHNSON MACHINE INC.	10100302-425100	REPAIR EQUIPMENT	42.81
	516054	17099	JOHNSON MACHINE INC.	10100302-425100	REPAIR EQUIPMENT	22.26
	517899	17099	JOHNSON MACHINE INC.	10100302-425100	REPAIR EQUIPMENT	19.08
	518047	17099	JOHNSON MACHINE INC.	10100305-426900	REPAIR EQUIPMENT	9.98
	582984	16932	JOHNSON MACHINE INC.	60700860-425300	BASS TOGGLE	4.48
	583198	16944	JOHNSON MACHINE INC.	10100607-425100	FUEL FILTER	5.36
	516832	17127	JOHNSON MACHINE INC.	61207101-425100	HALOGEN LAMP S932	8.66
	517598	17135	JOHNSON MACHINE INC.	60207011-425100	AIR OIL FILTER, OIL W331	24.33
	517688	17133	JOHNSON MACHINE INC.	60207011-425100	WASHER 2) W331	5.18
					JOHNSON MACHINE INC. Total:	2,938.80

6846	08/06/15	14564	JOHNSON, DOROTHY	60207014-453000	REFUND OVERPMT FINAL BILL 0767	61.63
					JOHNSON, DOROTHY Total:	61.63
2613	10054012	16484	KADRMAS LEE & JACKSON	60400833-422300	14-2175 NORDBY LANE RECONSTRUC	3,670.00
	10054013	16485	KADRMAS LEE & JACKSON	60400833-422300	14-2175 NORDBY LANE RECONSTRUC	4,694.47
					KADRMAS LEE & JACKSON Total:	8,364.47
7064	09/03/15	17022	KARTAK, DOUG	60207014-453000	REFUND OVERPMT FINAL BILL 0200	51.85
					KARTAK, DOUG Total:	51.85
6847	08/06/15	14567	KEESER, DUSTIN	60207014-453000	REFUND OVERPMT FINAL BILL 0040	14.65
					KEESER, DUSTIN Total:	14.65
6848	08/06/15	14565	KELLY, JOSHUA	60207014-453000	REFUND OVERPMT FINAL BILL 0901	8.49
					KELLY, JOSHUA Total:	8.49
2664	10328	16658	KENNY'S BODY SHOP INC	10100201-425100	REPAIR BUMPER UNIT 150	1,731.40
					KENNY'S BODY SHOP INC Total:	1,731.40
2682	4380758	16003	KIMBALL MIDWEST	10100607-425300	MISC. SHOP SUPPLIES	351.91
	4397364	16562	KIMBALL MIDWEST	61507103-425300	BALER SERVICE	539.64
					KIMBALL MIDWEST Total:	891.55
6397	08/20/15	16749	KING, TYLER	61800890-427000	PER DIEM	61.00
					KING, TYLER Total:	61.00
7047	06/25/15	16722	KIRSCH, KARL	10500115-453000	STATE SHARE 1555 N KEPP CT HAZ	975.00
	08/26/15	16764	KIRSCH, KARL	10500115-453000	CITY SHARE 1555 N KEPP CT HAZA	731.00
					KIRSCH, KARL Total:	1,706.00
2719	883987	16051	KNECHT HOME CENTER	61300664-426900	PLUNGER/WASP SPRAY	15.71

2719	885077	15991	KNECHT HOME CENTER	10100607-425900	SPLITTER NUT	25.91
	887147	15968	KNECHT HOME CENTER	10100301-425400	STREET REPAIR	49.35
	886862	16204	KNECHT HOME CENTER	10100301-425300	REPAIR EQUIPMENT	167.70
	886379	16621	KNECHT HOME CENTER	10100607-425900	2X10 12' FIR	85.32
	887857	16621	KNECHT HOME CENTER	10100607-425900	2X10 12' FIR	106.52
	888212	16790	KNECHT HOME CENTER	10100607-426900	MISC. TOOLS	55.96
					KNECHT HOME CENTER Total:	506.47
6455	2238 2	17156	KNIFE RIVER MIDWEST LLC	50508910-437000	15-2238 PAVEMENT REHAB - COPPE	166,836.81
					KNIFE RIVER MIDWEST LLC Total:	166,836.81
2739	949073800	17182	KONE INC	60207011-425300	PACT ELEVATOR MAINT SEPT 2015	80.26
					KONE INC Total:	80.26
2756	495204	16737	KREISER'S INC	61800890-429700	EMS DISPOSABLES	2,603.87
					KREISER'S INC Total:	2,603.87
7093	08/13/15	16989	KRUSH, BRAD	60207011-453000	WATER CONSV REBATE - WASHER	125.00
					KRUSH, BRAD Total:	125.00
1817	09/03/15	17027	LARRY FUSS	60207014-453000	REFUND OVERPMT FINAL BILL 0037	57.14
					LARRY FUSS Total:	57.14
7065	09/03/15	17019	LARSEN, NICK	60207014-453000	REFUND OVERPMT FINAL BILL 0030	43.15
					LARSEN, NICK Total:	43.15
2840	J-252380026	16539	LARSON COMPANIES	61207101-425100	FUEL TANK S923	1,204.75
					LARSON COMPANIES Total:	1,204.75

6577	476	16844	LESTER-ROBBINS CONSTRUCTION	60207012-425400	concrete for valve repair @ St	2,109.75
					LESTER-ROBBINS CONSTRUCTION Total:	2,109.75
2944	SI273687	16595	LINCOLN AQUATICS	10100612-425300	DURAFIRM ROLLER CLAMPS	154.96
					LINCOLN AQUATICS Total:	154.96
7066	09/03/15	17018	LOREN DOYLE CONCRETE/SPK	60207014-453000	REFUND OVERPMT FINAL BILL 0065	25.00
					LOREN DOYLE CONCRETE/SPK Total:	25.00
6849	08/06/15	14566	LUNDSTROM, LISA	60207014-453000	REFUND OVERPMT FINAL BILL 0099	39.59
					LUNDSTROM, LISA Total:	39.59
6880	17702	16486	M & W TOWING AND RECOVERY	10100618-422500	TOW BUS	150.00
					M & W TOWING AND RECOVERY Total:	150.00
3036	IN-267566	15931	M G OIL CO	61507102-426200	DYED DIESEL	1,937.30
	IN-267501	16492	M G OIL CO	10100302-426200	OIL	172.61
	IN-267438	16203	M G OIL CO	10100301-426200	LUBE, OIL	1,164.76
	IN-267439	16203	M G OIL CO	10100401-426200	LUBE, OIL	539.96
	IN-268153	16573	M G OIL CO	61507102-426200	DYED DIESEL	1,632.80
	IN-268154	16572	M G OIL CO	61507103-426200	CLEAR DIESEL	405.89
	IN-268866	16559	M G OIL CO	61507103-426200	CLEAR DIESEL	621.04
	IN-268865	16556	M G OIL CO	61507102-426200	DYED DIESEL	1,691.05
	IN-268854	16786	M G OIL CO	10100607-426200	FUEL	1,126.38

3036	IN-267207	16587	M G OIL CO	60700860-426200	FUEL	1,521.56
	IN-267863	16620	M G OIL CO	10100607-426200	FUEL	687.64
	IN-267177	16505	M G OIL CO	60407072-426200	STOCK: UNLEADED GASOLINE & DIE	2,548.31
	IN-267896	17096	M G OIL CO	10100302-426200	OIL, LUBE	172.61
	IN-265536	16508	M G OIL CO	60407072-425100	VEH 826: OIL	163.28
	IN-268582	17109	M G OIL CO	61507103-426200	BULK OIL	999.88
	IN-268950	17132	M G OIL CO	61507103-426200	CLEAR DIESEL	718.63
	IN-268949	17134	M G OIL CO	61507102-426200	DYED DIESEL	1,675.51
	IN-268435	16871	M G OIL CO	10100301-426900	MISC	346.69
					M G OIL CO Total:	18,125.90
3063	1936 3	17154	MAINLINE CONTRACTING	60200933-438100	11-1936 EAFB WATER METER FACIL	49,077.13
					MAINLINE CONTRACTING Total:	49,077.13
3084	INV2784405	16152	MARCO INC	60207012-425300	copier lease	21.45
	INV2784405	16152	MARCO INC	60407071-425300	copier lease	18.38
	INV2784405	16152	MARCO INC	60907401-425300	copier lease	11.23
					MARCO INC Total:	51.06
7067	09/03/15	17017	MASTERS, LORENE	60207014-453000	REFUND OVERPMT FINAL BILL 0900	18.05
					MASTERS, LORENE Total:	18.05
3115	11810872	16248	MATHESON TRI-GAS INC	60207011-424400	NITROGEN 2)	91.48
	11871220	16663	MATHESON TRI-GAS INC	10100201-426100	COMPRESSED AIR	184.40
	11865086	16841	MATHESON TRI-GAS INC	60207011-424400	NITROGEN CYL WELL 1	45.74

3115	50833188	17038	MATHESON TRI-GAS INC	60207011-424400	NITROGEN 083115	12.40
	50833184	17107	MATHESON TRI-GAS INC	61507103-425300	RENTAL WELDING	136.80
	50833185	16943	MATHESON TRI-GAS INC	10100607-424600	RENTAL EQUIPMENT	37.20
	50833186	17041	MATHESON TRI-GAS INC	60207011-424400	ARGON, CO2, 083115	12.40
	11935294	17108	MATHESON TRI-GAS INC	61507103-425300	SMITH TIP HEATING	109.06
					MATHESON TRI-GAS INC Total:	629.48
2624	08/25/15	16746	MATT KAHLER	61800890-427000	PER DIEM	36.00
					MATT KAHLER Total:	36.00
2684	08/16-20/15	16044	MATT KIMBALL'S GOLF SHOP	61300604-422500	AUG 16-20, 2015 CONTRACT	4,956.23
	08/21-25/15	16580	MATT KIMBALL'S GOLF SHOP	61300604-422500	AUG 21-25 CONTRACT	1,482.80
	9058	16797	MATT KIMBALL'S GOLF SHOP	61300604-422500	SEPT 2015 MANAGEMENT CONTRACT	3,500.00
	08/26-31/15	16795	MATT KIMBALL'S GOLF SHOP	61300604-422500	AUGUST 26-31, 2015 CONTRACT	4,730.56
					MATT KIMBALL'S GOLF SHOP Total:	14,669.59
7068	09/03/15	17020	MCGHEE, SHELBY	60207014-453000	REFUND OVERPMT FINAL BILL 0056	8.49
					MCGHEE, SHELBY Total:	8.49
3164	15023136	16113	MCKIE FORD INC	10100201-425100	FILTERS UNIT 129	50.37
	15022873	16113	MCKIE FORD INC	10100201-425100	FILTERS UNIT 129	50.37
	15023192	16115	MCKIE FORD INC	10100201-425100	FILTERS UNIT 145	51.39
	15023369	16111	MCKIE FORD INC	10100201-425100	FILTERS UNIT 146	51.39
	15023306	16111	MCKIE FORD INC	10100201-425100	FILTERS UNIT 146	108.03

3164	15022516	16111	MCKIE FORD INC	10100201-425100	FILTERS UNIT 146	103.47
	15023322	16111	MCKIE FORD INC	10100201-425100	FILTERS UNIT 146	50.37
	15023648	16655	MCKIE FORD INC	10100201-425100	BREAK KIT UNIT 136	269.09
	15023665	16655	MCKIE FORD INC	10100201-425100	BREAK KIT UNIT 136	59.71
	15023463	16655	MCKIE FORD INC	10100201-425100	BREAK KIT UNIT 136	51.39
	15023511	16655	MCKIE FORD INC	10100201-425100	BREAK KIT UNIT 136	657.80
	15023191	16848	MCKIE FORD INC	60207014-425100	OIL FILTER, AC ELEMENT, OIL W3	59.71
					MCKIE FORD INC Total:	1,563.09
3191	60443	16728	MEDICAL WASTE TRANSPORT INC	61800890-426400	MEDICAL WASTE DISPOSAL/AUG 201	300.40
					MEDICAL WASTE TRANSPORT INC Total:	300.40
6766	45523	15296	MEDTRANDIRECT INC	61800890-429500	PAYER LINK MONTHLY ACCESS FEE/	55.00
					MEDTRANDIRECT INC Total:	55.00
7069	09/03/15	17016	MELLOR, BARBARA	60207014-453000	REFUND OVERPMT FINAL BILL 0047	14.81
					MELLOR, BARBARA Total:	14.81
3208	48664	16090	MENARDS	60407072-426500	KNIFE, PAINT MARKING WAND	57.85
	48797	16091	MENARDS	60407072-426500	BATTERIES, LANTERN, SPOT LIGHT	149.90
	48797	16091	MENARDS	60407072-426900	BATTERIES, LANTERN, SPOT LIGHT	9.99
	48327	15521	MENARDS	60407072-426900	NYLON ROPE	66.93
	49846	16637	MENARDS	10100612-426500	CRIMPED END BRUSH	35.06
	49662	16574	MENARDS	61207101-426400	JANITORIAL SUPPLIES	143.97

3208	49926	16842	MENARDS	60207011-426900	DRFD CABINET, WHEELS	138.88
	50615	16942	MENARDS	10100607-426900	SPREADER, PRUNER - DAY OF CARI	106.91
					MENARDS Total:	709.49
3225	SEPT15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100101-415500	SEPTEMBER 2015 LIFE	11.47
	SEPT15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100103-415500	SEPTEMBER 2015 LIFE	4.13
	SEPT15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10106021-415500	SEPTEMBER 2015 LIFE	3.54
	SEPT15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10106022-415500	SEPTEMBER 2015 LIFE	35.97
	SEPT15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10106024-415500	SEPTEMBER 2015 LIFE	48.71
	SEPT15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10106026-415500	SEPTEMBER 2015 LIFE	7.34
	SEPT15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100105-415500	SEPTEMBER 2015 LIFE	10.55
	SEPT15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100106-415500	SEPTEMBER 2015 LIFE	27.99
	SEPT15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100108-415500	SEPTEMBER 2015 LIFE	137.57
	SEPT15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100111-415500	SEPTEMBER 2015 LIFE	24.78
	SEPT15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100201-415500	SEPTEMBER 2015 LIFE	568.45
	SEPT15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100202-415500	SEPTEMBER 2015 LIFE	371.74
	SEPT15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100204-415500	SEPTEMBER 2015 LIFE	71.11
	SEPT15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100205-415500	SEPTEMBER 2015 LIFE	16.97
	SEPT15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100301-415500	SEPTEMBER 2015 LIFE	81.36
	SEPT15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100305-415500	SEPTEMBER 2015 LIFE	48.09
	SEPT15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100401-415500	SEPTEMBER 2015 LIFE	33.87

3225	SEPT15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100601-415500	SEPTEMBER 2015 LIFE	8.26
	SEPT15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100603-415500	SEPTEMBER 2015 LIFE	11.47
	SEPT15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100607-415500	SEPTEMBER 2015 LIFE	69.18
	SEPT15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100608-415500	SEPTEMBER 2015 LIFE	7.90
	SEPT15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100609-415500	SEPTEMBER 2015 LIFE	124.60
	SEPT15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100610-415500	SEPTEMBER 2015 LIFE	15.31
	SEPT15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100612-415500	SEPTEMBER 2015 LIFE	15.36
	SEPT15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100615-415500	SEPTEMBER 2015 LIFE	1.61
	SEPT15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100616-415500	SEPTEMBER 2015 LIFE	1.61
	SEPT15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100617-415500	SEPTEMBER 2015 LIFE	4.81
	SEPT15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100618-415500	SEPTEMBER 2015 LIFE	110.56
	SEPT15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100620-415500	SEPTEMBER 2015 LIFE	27.99
	SEPT15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100706-415500	SEPTEMBER 2015 LIFE	13.76
	SEPT15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100708-415500	SEPTEMBER 2015 LIFE	3.21
	SEPT15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100711-415500	SEPTEMBER 2015 LIFE	11.52
	SEPT15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100713-415500	SEPTEMBER 2015 LIFE	1.60
	SEPT15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100714-415500	SEPTEMBER 2015 LIFE	4.13
	SEPT15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	27000270-415500	SEPTEMBER 2015 LIFE	4.13
	SEPT15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	25300761-415500	SEPTEMBER 2015 LIFE	3.21

3225	SEPT15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	60207011-415500	SEPTEMBER 2015 LIFE	52.81
	SEPT15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	60207012-415500	SEPTEMBER 2015 LIFE	45.63
	SEPT15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	60207013-415500	SEPTEMBER 2015 LIFE	7.34
	SEPT15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	60207014-415500	SEPTEMBER 2015 LIFE	47.21
	SEPT15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	60407071-415500	SEPTEMBER 2015 LIFE	35.67
	SEPT15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	60407072-415500	SEPTEMBER 2015 LIFE	57.35
	SEPT15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	60407073-415500	SEPTEMBER 2015 LIFE	18.81
	SEPT15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	60602074-415500	SEPTEMBER 2015 LIFE	78.95
	SEPT15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	60602079-415500	SEPTEMBER 2015 LIFE	25.20
	SEPT15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	60700860-415500	SEPTEMBER 2015 LIFE	10.55
	SEPT15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	61000870-415500	SEPTEMBER 2015 LIFE	13.76
	SEPT15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	61800890-415500	SEPTEMBER 2015 LIFE	123.32
	SEPT15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	60907401-415500	SEPTEMBER 2015 LIFE	26.96
	SEPT15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	61207101-415500	SEPTEMBER 2015 LIFE	52.07
	SEPT15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	61507102-415500	SEPTEMBER 2015 LIFE	38.24
	SEPT15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	61507103-415500	SEPTEMBER 2015 LIFE	86.74
	SEPT15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	61300604-415500	SEPTEMBER 2015 LIFE	3.10
	SEPT15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	61300664-415500	SEPTEMBER 2015 LIFE	11.47
	SEPT15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	61400665-415500	SEPTEMBER 2015 LIFE	4.24

3225	SEPT15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	77500911-415500	SEPTEMBER 2015 LIFE	11.47
	SEPT15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	77504132-415500	SEPTEMBER 2015 LIFE	37.62
	SEPT15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	77504133-415500	SEPTEMBER 2015 LIFE	9.63
	SEPT15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	77504134-415500	SEPTEMBER 2015 LIFE	57.80
	SEPT15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	77504137-415500	SEPTEMBER 2015 LIFE	17.89
	SEPT15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	77500917-415500	SEPTEMBER 2015 LIFE	6.42
	SEPT15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	77700914-415500	SEPTEMBER 2015 LIFE	19.73
	SEPT15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	79200967-415500	SEPTEMBER 2015 LIFE	4.13
	SEPT15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	70200922-454200	SEPTEMBER 2015 LIFE	2,872.42
					METROPOLITAN LIFE INSURANCE COMPANY Total:	5,720.39
7070	09/03/15	17015	MEYERS, KRYSTALE	60207014-453000	REFUND OVERPMT FINAL BILL 0200	13.73
					MEYERS, KRYSTALE Total:	13.73
3239	0559278-IN	16789	MID-AMERICAN RESEARCH CHEMICAL CORP	10100607-426300	WORK GLOVES - STOCK SUPPLY	168.32
					MID-AMERICAN RESEARCH CHEMICAL CORP Total:	168.32
3242	140410801 09/02/15		MIDCONTINENT COMMUNICATIONS	10100607-428100	140810801	300.00
	140410801 09/02/15		MIDCONTINENT COMMUNICATIONS	10100607-428100	140810801	335.28
	140410801 09/02/15		MIDCONTINENT COMMUNICATIONS	10106024-428100	140810801	901.30
	140410801 09/02/15		MIDCONTINENT COMMUNICATIONS	10106024-428100	140810801	500.00
	140410801 09/02/15		MIDCONTINENT COMMUNICATIONS	10106024-428100	140810801	1,500.00
	140410801 09/02/15		MIDCONTINENT COMMUNICATIONS	61300664-428100	140810801	351.30

3242	140410801 09/02/15		MIDCONTINENT COMMUNICATIONS	61300664-428100	140810801	75.00
	140410801 09/02/15		MIDCONTINENT COMMUNICATIONS	61400665-428100	140810801	116.02
	140410801 09/02/15		MIDCONTINENT COMMUNICATIONS	10100620-428100	140810801	468.40
	140410801 09/02/15		MIDCONTINENT COMMUNICATIONS	10100615-428100	140810801	116.81
	140410801 09/02/15		MIDCONTINENT COMMUNICATIONS	10100615-428100	140810801	125.00
	140410801 09/02/15		MIDCONTINENT COMMUNICATIONS	10100616-428100	140810801	194.70
	140410801 09/02/15		MIDCONTINENT COMMUNICATIONS	10100616-428100	140810801	125.00
	140410801 09/02/15		MIDCONTINENT COMMUNICATIONS	60700860-428100	140810801	125.00
	140410801 09/02/15		MIDCONTINENT COMMUNICATIONS	61207101-428100	140810801	151.42
	140410801 09/02/15		MIDCONTINENT COMMUNICATIONS	61507102-428100	140810801	151.42
	140410801 09/02/15		MIDCONTINENT COMMUNICATIONS	61507103-428100	140810801	151.42
	140410801 09/02/15		MIDCONTINENT COMMUNICATIONS	61507102-428100	140810801	500.00
	140410801 09/02/15		MIDCONTINENT COMMUNICATIONS	60207011-428100	140810801	272.21
	140410801 09/02/15		MIDCONTINENT COMMUNICATIONS	60207011-428100	140810801	166.67
	140410801 09/02/15		MIDCONTINENT COMMUNICATIONS	60207013-428100	140810801	166.66
	140410801 09/02/15		MIDCONTINENT COMMUNICATIONS	60207014-428100	140810801	166.67
	140410801 09/02/15		MIDCONTINENT COMMUNICATIONS	60407072-428100	140810801	198.81
	140410801 09/02/15		MIDCONTINENT COMMUNICATIONS	10100202-428100	140810801	112.50
	140410801 09/02/15		MIDCONTINENT COMMUNICATIONS	61800890-428100	140810801	112.50

3242	140410801 09/02/15		MIDCONTINENT COMMUNICATIONS	10100202-428100	140810801	112.50
	140410801 09/02/15		MIDCONTINENT COMMUNICATIONS	61800890-428100	140810801	112.50
	140410801 09/02/15		MIDCONTINENT COMMUNICATIONS	10100202-428100	140810801	112.50
	140410801 09/02/15		MIDCONTINENT COMMUNICATIONS	61800890-428100	140810801	112.50
	140410801 09/02/15		MIDCONTINENT COMMUNICATIONS	10100202-428100	140810801	112.50
	140410801 09/02/15		MIDCONTINENT COMMUNICATIONS	61800890-428100	140810801	112.50
	140410801 09/02/15		MIDCONTINENT COMMUNICATIONS	10100202-428100	140810801	268.00
	140410801 09/02/15		MIDCONTINENT COMMUNICATIONS	61800890-428100	140810801	132.00
					MIDCONTINENT COMMUNICATIONS Total:	8,459.09
3243	75564	14390	MIDCONTINENT TESTING LABS	60407073-422500	LAB - EFFLUENT NITRATE AUG 201	26.00
	75674	16503	MIDCONTINENT TESTING LABS	60407073-422500	LAB - HDR TESTING 7/30/2015	768.00
					MIDCONTINENT TESTING LABS Total:	794.00
3259	41607	16812	MIDWEST TIRE & MUFFLER INC	60700860-426700	TIRE REPAIR	20.60
	41405	16586	MIDWEST TIRE & MUFFLER INC	60700860-426700	TIRE REPAIR	15.45
					MIDWEST TIRE & MUFFLER INC Total:	36.05
3260	3697587-00	16005	MIDWEST TURF & IRRIGATION	10100607-425300	ROD END, VALVE VACUATOR, LINK	315.88
	3696353-00	16016	MIDWEST TURF & IRRIGATION	10100607-425500	IRRIGATOIN SUPPLIES - MAXON UH	360.00
	3696353-01	16016	MIDWEST TURF & IRRIGATION	10100607-425500	IRRIGATOIN SUPPLIES - MAXON UH	2,125.28
	3686661-00	8358	MIDWEST TURF & IRRIGATION	73200905-436000	Blower for Executive Golf Cour	6,834.68

3260	3700172-00	16791	MIDWEST TURF & IRRIGATION	10100607-425500	DECODER	238.17
	3699588-00	16791	MIDWEST TURF & IRRIGATION	10100607-425500	DECODER	1,690.97
	3698849-00	16791	MIDWEST TURF & IRRIGATION	10100607-425500	DECODER	128.92
	3699601-00	16791	MIDWEST TURF & IRRIGATION	10100607-425500	DECODER	127.37
	3698714-01	16788	MIDWEST TURF & IRRIGATION	10100607-425300	PROXIMITY SWITCH, PROXIMITY SE	155.64
	3698714-00	16788	MIDWEST TURF & IRRIGATION	10100607-425300	PROXIMITY SWITCH, PROXIMITY SE	229.75
	3699515-00	16773	MIDWEST TURF & IRRIGATION	10100607-425300	DAMPER, SPHERICAL END-ROD	371.00
	3698930-00	16619	MIDWEST TURF & IRRIGATION	10100607-425300	DRIVESHAFT, LATCH-DRAW #M1	888.90
	3697110-00	15621	MIDWEST TURF & IRRIGATION	50508912-437200	EICON UHF HAND HELD W/DTMF KEY	1,345.00
	3697110-01	15621	MIDWEST TURF & IRRIGATION	50508912-437200	EICON UHF HAND HELD W/DTMF KEY	5,534.00
	3699444-00	16585	MIDWEST TURF & IRRIGATION	50508912-437200	SENTINEL 2 WIRE DECODER - CEME	692.26
					MIDWEST TURF & IRRIGATION Total:	21,037.82
3321	293756-21 09/01		MONTANA DAKOTA UTIL CO	77700914-428200		150.58
	625-520-1000- 1 09/08		MONTANA DAKOTA UTIL CO	10100609-428200		165.03
	715-420-1000- 5 09/08		MONTANA DAKOTA UTIL CO	10106062-428200		678.33
	871-610-1000- 1 09/08		MONTANA DAKOTA UTIL CO	10100607-428200		43.49
	614-930-1000- 5 09/08		MONTANA DAKOTA UTIL CO	60207011-428200		15.83
	391-040-1000- 2 09/08		MONTANA DAKOTA UTIL CO	60207011-428200		16.99
	210-450-9161- 4 09/09		MONTANA DAKOTA UTIL CO	60207012-428200		21.01

3321	210-450-9161-4 09/09		MONTANA DAKOTA UTIL CO	60407071-428200		21.01
	530-410-1000-9 09/08		MONTANA DAKOTA UTIL CO	10100202-428200		49.55
	530-410-1000-9 09/08		MONTANA DAKOTA UTIL CO	61800890-428200		16.51
	771-610-1000-2 09/08		MONTANA DAKOTA UTIL CO	10106031-428200		13.51
	971-610-1000-0 09/08		MONTANA DAKOTA UTIL CO	10100616-428200		1,250.09
					MONTANA DAKOTA UTIL CO Total:	2,441.93
3371	12702	16618	MT STATES SECURITY	10100607-422500	MONTHLY PATROL - SP TENNIS	124.11
	12673	16618	MT STATES SECURITY	10100607-422500	MONTHLY PATROL - SP TENNIS	350.51
	12675	16618	MT STATES SECURITY	10100607-422500	MONTHLY PATROL - SP TENNIS	271.25
	12680	16618	MT STATES SECURITY	10100607-422500	MONTHLY PATROL - SP TENNIS	271.25
	12664	16618	MT STATES SECURITY	10100607-422500	MONTHLY PATROL - SP TENNIS	271.25
	12699	16618	MT STATES SECURITY	10100607-422500	MONTHLY PATROL - SP TENNIS	271.25
	12694	16589	MT STATES SECURITY	60700860-422500	MONTHLY PATROL	149.35
					MT STATES SECURITY Total:	1,708.97
7071	09/03/15	17014	MURNER, GARY	60207014-453000	REFUND OVERPMT FINAL BILL 0102	13.33
					MURNER, GARY Total:	13.33
3395	09/30/15		MUSEUM ALLIANCE OF RC	10106064-460600	SEPT15 JOURNEY MUSEUM	10,000.00
					MUSEUM ALLIANCE OF RC Total:	10,000.00
3399	771225	14198	MVTL LABORATORIES INC	61507103-422500	COCOMPOST PATHOGENS JULY PILES	280.00
					MVTL LABORATORIES INC Total:	280.00

3424	8705	16314	NATIVE SUN NEWS	10106021-423000	ADVERTISING	70.80
	8723	16339	NATIVE SUN NEWS	10106021-423000	ADVERTISING	220.80
					NATIVE SUN NEWS Total:	291.60
3447	08/06/15	14561	NELSON DITCHING & EXCAVATING INC	60207014-453000	REFUND OVERPMT FINAL BILL 0400	97.01
					NELSON DITCHING & EXCAVATING INC Total:	97.01
3461	09/03/15	17013	NESLAND CONSTRUCTION COMPANY	60207014-453000	REFUND OVERPMT FINAL BILL 0901	37.00
					NESLAND CONSTRUCTION COMPANY Total:	37.00
7072	09/03/15	17012	NESS, CASSANDRA	60207014-453000	REFUND OVERPMT FINAL BILL 0038	11.35
					NESS, CASSANDRA Total:	11.35
3467	019723	17174	NEUMILLER TRUCK & AUTO BODY	10100108-425100	VEHICLE REPAIR - E212	1,366.65
					NEUMILLER TRUCK & AUTO BODY Total:	1,366.65
3469	RP-035469	16100	NEVE'S UNIFORM INC	10100201-426300	SRT PANTS LAHAI	31.95
	RP-035494	16142	NEVE'S UNIFORM INC	10100201-426300	S/S SHIRT CADET	5.90
	RP-035505	16142	NEVE'S UNIFORM INC	10100201-426300	S/S SHIRT CADET	24.95
	RP-035516	16164	NEVE'S UNIFORM INC	60407072-426300	JOHNATHON REISHUS: UNIFORM T-S	69.75
	RP-035604	16564	NEVE'S UNIFORM INC	61507103-426300	STOCK SAFETY SHIRTS	163.50
	RP-035543	16659	NEVE'S UNIFORM INC	10100201-426300	PANTS NEISEN	175.90
					NEVE'S UNIFORM INC Total:	471.95
5959	1201172317	9694	NEWEGG BUSINESS INC	61507102-429500	SCALE COMPUTER	650.60
	1201179867	9694	NEWEGG BUSINESS INC	61507102-429500	SCALE COMPUTER	59.94

5959	1201174200	9694	NEWEGG BUSINESS INC	61507102-429500	SCALE COMPUTER	63.99
	1201203599	9694	NEWEGG BUSINESS INC	61507102-429500	SCALE COMPUTER	63.99
					NEWEGG BUSINESS INC Total:	838.52
6850	08/06/15	14560	NICHOLS, KATIE	60207014-453000	REFUND OVERPMT FINAL BILL 0088	62.40
					NICHOLS, KATIE Total:	62.40
3530	166788	16006	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	7.43
	166736	16006	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	42.10
	166770	16006	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	51.18
	166555	16006	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	353.87
	166468	16006	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	72.52
	160665	16596	NORTHWEST PIPE FITTINGS INC	10100615-426900	PVC DWV DOUBLE WYE	8.33
	167492	16517	NORTHWEST PIPE FITTINGS INC	10100305-425100	REPAIR EQUIPMENT	7.30
	168064	16617	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - OTTOS CO	102.40
	166927-1	16617	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - OTTOS CO	898.05
	167110	16617	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - OTTOS CO	837.50
	167158	16617	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - OTTOS CO	311.57
	166927	16617	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - OTTOS CO	1,570.15
	167142	16616	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - SIOUX PA	61.60
	167489	16616	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - SIOUX PA	48.16
	167845	16616	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - SIOUX PA	2.43

3530	167903	16616	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - SIOUX PA	116.78
	168089	16616	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - SIOUX PA	58.99
	168051	16616	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - SIOUX PA	106.19
	167004	16616	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - SIOUX PA	98.09
	166935	16616	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - SIOUX PA	484.89
	168697	16785	NORTHWEST PIPE FITTINGS INC	10100607-425500	WATERLESS WIPES	4.93
	168697	16785	NORTHWEST PIPE FITTINGS INC	10100607-426400	WATERLESS WIPES	12.23
	168689	16785	NORTHWEST PIPE FITTINGS INC	10100607-425500	WATERLESS WIPES	315.80
	168743	16785	NORTHWEST PIPE FITTINGS INC	10100607-425500	WATERLESS WIPES	288.18
	168261	16785	NORTHWEST PIPE FITTINGS INC	10100607-425500	WATERLESS WIPES	11.20
	168336	16785	NORTHWEST PIPE FITTINGS INC	10100607-425500	WATERLESS WIPES	58.65
	166383	16785	NORTHWEST PIPE FITTINGS INC	10100607-425500	WATERLESS WIPES	145.56
	166319	16785	NORTHWEST PIPE FITTINGS INC	10100607-425500	WATERLESS WIPES	18.68
	168211	16785	NORTHWEST PIPE FITTINGS INC	10100607-425500	WATERLESS WIPES	74.60
	167118	16785	NORTHWEST PIPE FITTINGS INC	10100607-425500	WATERLESS WIPES	1,496.50
	168516	16785	NORTHWEST PIPE FITTINGS INC	10100607-425500	WATERLESS WIPES	181.70
	168419	16785	NORTHWEST PIPE FITTINGS INC	10100607-425500	WATERLESS WIPES	367.94
	168830	16941	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATON SUPPLIES - OTTO'S CO	42.36
	168583	16941	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATON SUPPLIES - OTTO'S CO	23.46

3530	168889	16941	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATON SUPPLIES - OTTO'S CO	66.50
	169076	16941	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATON SUPPLIES - OTTO'S CO	23.76
					NORTHWEST PIPE FITTINGS INC Total:	8,371.58
3566	584219	16139	OFFICEMAX INCORPORATED	10100201-426100	OFFICE SUPPLIES	106.39
	634168	16182	OFFICEMAX INCORPORATED	10100204-426100	MISCELLANEOUS OFFICE SUPPLIES	57.37
	634168	16182	OFFICEMAX INCORPORATED	10100706-426100	MISCELLANEOUS OFFICE SUPPLIES	64.99
	230966	15472	OFFICEMAX INCORPORATED	10100101-429600	CLOCK FOR COUNCIL CHAMBERS	19.99
	559432	16137	OFFICEMAX INCORPORATED	60207011-429500	PRINTER, INK	121.45
	559334	15934	OFFICEMAX INCORPORATED	10100618-426100	office supplies	23.99
	422423	15524	OFFICEMAX INCORPORATED	60407073-426900	UPS, BATTERY BACKUP	90.00
	609081	16530	OFFICEMAX INCORPORATED	10106024-426100	OFFICE SUPPLIES	37.97
	634199	16530	OFFICEMAX INCORPORATED	10106024-426100	OFFICE SUPPLIES	12.85
	657805	16650	OFFICEMAX INCORPORATED	10100201-426100	USB DRIVES	234.53
	657882	16783	OFFICEMAX INCORPORATED	10100607-426100	TONER CARTRIDGE	112.15
				OFFICEMAX INCORPORATED Total:	881.68	
3604	3749-173137	16102	O'REILLY AUTO PARTS	10100201-426900	TOW HITCH EVOC	19.98
	1550-348123	16875	O'REILLY AUTO PARTS	10100301-426500	TOOL	24.99
					O'REILLY AUTO PARTS Total:	44.97
6851	08/06/15	14558	OZ CORP LLC	60207014-453000	REFUND OVERPMT FINAL BILL 0599	72.68
					OZ CORP LLC Total:	72.68

3625	587411	16209	PACIFIC STEEL & RECYCLING INC	50508912-426900	rebar for shade structures	475.30
	587791	15969	PACIFIC STEEL & RECYCLING INC	10100301-425400	STREET REPAIR	55.00
	587792	15932	PACIFIC STEEL & RECYCLING INC	61507103-422500	FREON DISPOSAL	1,240.00
	587754	15986	PACIFIC STEEL & RECYCLING INC	61507103-425200	STEEL FOR BIN CONSTRUCTION	905.02
	587996	16854	PACIFIC STEEL & RECYCLING INC	61507102-425300	SCALE REPAIR	221.21
					PACIFIC STEEL & RECYCLING INC Total:	2,896.53
7073	09/03/15	17011	PALMER, JEFF	60207014-453000	REFUND OVERPMT FINAL BILL 0901	52.98
					PALMER, JEFF Total:	52.98
7074	09/03/15	17008	PEDERSON, SUSAN	60207014-453000	REFUND OVERPMT FINAL BILL 0731	25.71
					PEDERSON, SUSAN Total:	25.71
3601	09/30/15		PENNINGTON COUNTY	10100501-456600	SEPT15 DETOX	38,666.66
	09/30/2015		PENNINGTON COUNTY	10100209-459600	SEPT15 EMERG MGMT	7,200.00
	9/30/15		PENNINGTON COUNTY	10100199-458200	SEPT15 DISPATCH	107,371.16
	09-30-15		PENNINGTON COUNTY	10100209-459700	SEPT15 SEARCH/RESCUE	1,833.34
	08/25/15	16691	PENNINGTON COUNTY	10100204-426100	VOTER REGISTRATION LIST	15.00
	JULY 2015	16644	PENNINGTON COUNTY	10100201-422500	PSB OPERATIONAL EXPENSES JULY	89.44
	JULY 2015	16644	PENNINGTON COUNTY	10100201-425200	PSB OPERATIONAL EXPENSES JULY	4,820.58
	JULY 2015	16644	PENNINGTON COUNTY	10100201-426400	PSB OPERATIONAL EXPENSES JULY	3,377.10
	JULY 2015	16644	PENNINGTON COUNTY	10100201-428100	PSB OPERATIONAL EXPENSES JULY	75.28
	JULY 2015	16644	PENNINGTON COUNTY	10100201-428200	PSB OPERATIONAL EXPENSES JULY	267.09

3601	JULY 2015	16644	PENNINGTON COUNTY	10100201-428300	PSB OPERATIONAL EXPENSES JULY	3,914.31
	JULY 2015	16644	PENNINGTON COUNTY	10100201-428400	PSB OPERATIONAL EXPENSES JULY	284.05
	09/02/15	16979	PENNINGTON COUNTY	10106021-422500	9/2/15 STMT	1,705.00
						PENNINGTON COUNTY Total:
5685	2015080746	16669	PEOPLEFACTS LLC	10100201-422500	CREDIT CHECKS	198.00
						PEOPLEFACTS LLC Total:
2928	15POS107492	16615	PETE LIEN & SONS INC	10100607-425400	CONCRETE - SIDEWALK REPAIR	274.50
	15POS/109187	16784	PETE LIEN & SONS INC	10100607-425400	CONCRETE - BIKE PATH REPAIR	366.00
	15POS/107439	16929	PETE LIEN & SONS INC	10100301-425400	STREET, CURB REPAIR	640.50
						PETE LIEN & SONS INC Total:
6645	08/06/15	14559	PETERSEN, AARON	60207014-453000	REFUND OVERPMT FINAL BILL 0799	53.16
						PETERSEN, AARON Total:
5497	09/22/15		PIONEER BANK & TRUST	61300664-441000	CART BARN PRINC AND INT PAYOFF	35,729.88
	09/22/15		PIONEER BANK & TRUST	61300664-442000	CART BARN PRINC AND INT PAYOFF	1,380.91
	10/05/15		PIONEER BANK & TRUST	50508919-441000	FINANCIAL SOFTWARE PRINC AND INT	26,631.00
	10/05/15		PIONEER BANK & TRUST	50508919-442000	FINANCIAL SOFTWARE PRINC AND INT	3,561.03
						PIONEER BANK & TRUST Total:
3722	159736	16614	POWER HOUSE HONDA	10100607-425300	SAW CHAIN	44.00
	159809	16614	POWER HOUSE HONDA	10100607-425300	SAW CHAIN	96.55
	159906	16590	POWER HOUSE HONDA	60700860-425300	SPLINED BUSHING, WASHER SPRING	62.19
	160056	16778	POWER HOUSE HONDA	10100607-425300	NYLON CUTTER	75.09

3722	160056	16778	POWER HOUSE HONDA	60700860-425300	NYLON CUTTER	101.89
	159974	16778	POWER HOUSE HONDA	60700860-425300	NYLON CUTTER	11.09
					POWER HOUSE HONDA Total:	390.81
3737	18146	16055	PRECISION MECHANICAL LLP	61300664-425300	REPAIR CAPACITOR	149.40
					PRECISION MECHANICAL LLP Total:	149.40
3742	101471	16008	PRESSURE SERVICE INC.	10100607-426900	PRESSURE WASHER	4,268.00
	101560	16613	PRESSURE SERVICE INC.	10100607-426900	MALE COUPLER - HANDLE	2.95
					PRESSURE SERVICE INC. Total:	4,270.95
3744	09/03/15	17009	PRH INVESTMENTS	60207014-453000	REFUND OVERPMT FINAL BILL 0036	45.01
					PRH INVESTMENTS Total:	45.01
3750	53621	16323	PRINT MARK-ET	10106021-426100	RPR NOTARY STAMP	5.20
					PRINT MARK-ET Total:	5.20
3761	206400	16007	PROMOTION REHABILITATION	10100607-422500	EMPLOYEE SCREENING #108779	60.00
					PROMOTION REHABILITATION Total:	60.00
3679	5502794164	16466	PURCHASE POWER/PITNEY BOWES	10106022-426100	POSTAGE METER BLACK INK	50.99
					PURCHASE POWER/PITNEY BOWES Total:	50.99
3782	8733	16059	PUTTER'S GOLF CARS	61300664-425300	BRAKE SHOES	61.80
					PUTTER'S GOLF CARS Total:	61.80
3802	2276 1	17152	QUINN CONSTRUCTION INC	60400833-438000	15-2276 WRF RAPID CREEK BANK S	129,504.68
					QUINN CONSTRUCTION INC Total:	129,504.68
3805	CD1942161	16771	R & R PRODUCTS INC	10100607-425300	MOWER BLADES	967.75

3805					R & R PRODUCTS INC Total:	967.75
3829	254077	12855	RAMKOTA HOTEL	10100101-427300	HOTEL ROOM FOR CONFERENCE	111.99
					RAMKOTA HOTEL Total:	111.99
2249	08/06/15	14573	RANDY HILDEBRANT	60207014-453000	REFUND OVERPMT FINAL BILL 0045	12.14
					RANDY HILDEBRANT Total:	12.14
6593	2220 4	17270	RANGEL CONSTRUCTION COMPANY	50508915-432000	14-2220 2013 STORM RECOVERY	52,650.00
	2220 4	17270	RANGEL CONSTRUCTION COMPANY	77500915-432000	14-2220 2013 STORM RECOVERY	39,585.00
					RANGEL CONSTRUCTION COMPANY Total:	92,235.00
3843	718158	14476	RAPID CHEVROLET CO INC.	10100618-425100	BUS RPR	100.84
	715003	14476	RAPID CHEVROLET CO INC.	10100618-425100	BUS RPR	776.72
	4		RAPID CHEVROLET CO INC.	10100618-425100	CREDIT-CORR BILLING	(127.20)
	1		RAPID CHEVROLET CO INC.	10100618-425100	CREDIT- CORR BILLING	(117.78)
	437303	15478	RAPID CHEVROLET CO INC.	10100204-425100	OIL CHANGE G011	6.00
	437303	15478	RAPID CHEVROLET CO INC.	10100204-426200	OIL CHANGE G011	26.04
	5		RAPID CHEVROLET CO INC.	10100618-425100	CREDIT-CORR OVER CHARGE REPAIR ORDERS AND LABOR	(45.50)
	5		RAPID CHEVROLET CO INC.	10100618-425100	CREDIT-CORR OVER CHARGE REPAIR ORDERS AND LABOR	(78.40)
	5		RAPID CHEVROLET CO INC.	10100618-425100	CREDIT-CORR OVER CHARGE REPAIR ORDERS AND LABOR	(45.50)
	5		RAPID CHEVROLET CO INC.	10100618-425100	CREDIT-CORR OVER CHARGE REPAIR ORDERS AND LABOR	(15.50)
	5		RAPID CHEVROLET CO INC.	10100618-425100	CREDIT-CORR OVER CHARGE REPAIR ORDERS AND LABOR	(25.50)
	5		RAPID CHEVROLET CO INC.	10100618-425100	CREDIT-CORR OVER CHARGE REPAIR ORDERS AND LABOR	(84.77)

3843	5		RAPID CHEVROLET CO INC.	10100618-425100	CREDIT-CORR OVER CHARGE REPAIR ORDERS AND LABOR	(85.40)
	5		RAPID CHEVROLET CO INC.	10100618-425100	CREDIT-CORR OVER CHARGE REPAIR ORDERS AND LABOR	(152.82)
	5		RAPID CHEVROLET CO INC.	10100618-425100	CREDIT-CORR OVER CHARGE REPAIR ORDERS AND LABOR	(45.40)
	5		RAPID CHEVROLET CO INC.	10100618-425100	CREDIT-CORR OVER CHARGE REPAIR ORDERS AND LABOR	(90.77)
	5		RAPID CHEVROLET CO INC.	10100618-425100	CREDIT-CORR OVER CHARGE REPAIR ORDERS AND LABOR	(87.67)
	5		RAPID CHEVROLET CO INC.	10100618-425100	CREDIT-CORR OVER CHARGE REPAIR ORDERS AND LABOR	(133.75)
	5		RAPID CHEVROLET CO INC.	10100618-425100	CREDIT-CORR OVER CHARGE REPAIR ORDERS AND LABOR	(55.40)
	5		RAPID CHEVROLET CO INC.	10100618-425100	CREDIT-CORR OVER CHARGE REPAIR ORDERS AND LABOR	(55.40)
	5		RAPID CHEVROLET CO INC.	10100618-425100	CREDIT-CORR OVER CHARGE REPAIR ORDERS AND LABOR	(55.40)
	5		RAPID CHEVROLET CO INC.	10100618-425100	CREDIT-CORR OVER CHARGE REPAIR ORDERS AND LABOR	(75.40)
	5		RAPID CHEVROLET CO INC.	10100618-425100	CREDIT-CORR OVER CHARGE REPAIR ORDERS AND LABOR	(55.40)
	5		RAPID CHEVROLET CO INC.	10100618-425100	CREDIT-CORR OVER CHARGE REPAIR ORDERS AND LABOR	(59.28)
	5		RAPID CHEVROLET CO INC.	10100618-425100	CREDIT-CORR OVER CHARGE REPAIR ORDERS AND LABOR	(55.40)
	5		RAPID CHEVROLET CO INC.	10100618-425100	CREDIT-CORR OVER CHARGE REPAIR ORDERS AND LABOR	(25.40)
	5		RAPID CHEVROLET CO INC.	10100618-425100	CREDIT-CORR OVER CHARGE REPAIR ORDERS AND LABOR	(25.40)
	5		RAPID CHEVROLET CO INC.	10100618-425100	CREDIT-CORR OVER CHARGE REPAIR ORDERS AND LABOR	(25.40)
	5		RAPID CHEVROLET CO INC.	10100618-425100	CREDIT-CORR OVER CHARGE REPAIR ORDERS AND LABOR	(25.40)
	5		RAPID CHEVROLET CO INC.	10100618-425100	CREDIT-CORR OVER CHARGE REPAIR ORDERS AND LABOR	(55.40)
	5		RAPID CHEVROLET CO INC.	10100618-425100	CREDIT-CORR OVER CHARGE REPAIR ORDERS AND LABOR	(25.40)

3843	5		RAPID CHEVROLET CO INC.	10100618-425100	CREDIT-CORR OVER CHARGE REPAIR ORDERS AND LABOR	(25.40)
	5		RAPID CHEVROLET CO INC.	10100618-425100	CREDIT-CORR OVER CHARGE REPAIR ORDERS AND LABOR	(25.40)
	5		RAPID CHEVROLET CO INC.	10100618-425100	CREDIT-CORR OVER CHARGE REPAIR ORDERS AND LABOR	(22.40)
	5		RAPID CHEVROLET CO INC.	10100618-425100	CREDIT-CORR OVER CHARGE REPAIR ORDERS AND LABOR	(105.40)
	5		RAPID CHEVROLET CO INC.	10100618-425100	CREDIT-CORR OVER CHARGE REPAIR ORDERS AND LABOR	(13.90)
	436826	14973	RAPID CHEVROLET CO INC.	10100201-425100	FILTERS UNIT 151	79.32
	437247	16116	RAPID CHEVROLET CO INC.	10100201-425100	FILTERS UNIT 148	74.98
	437342	16109	RAPID CHEVROLET CO INC.	10100201-425100	SEAL UNIT 163	8.14
	437162	16109	RAPID CHEVROLET CO INC.	10100201-425100	SEAL UNIT 163	8.89
	436720-1	16109	RAPID CHEVROLET CO INC.	10100201-425100	SEAL UNIT 163	238.21
	437582	16109	RAPID CHEVROLET CO INC.	10100201-425100	SEAL UNIT 163	129.12
	436720	16109	RAPID CHEVROLET CO INC.	10100201-425100	SEAL UNIT 163	1,108.50
	437570		RAPID CHEVROLET CO INC.	10100201-425100	CREDIT-RTN GASKET, PLATE AND LIFTER	(104.23)
	437571	16009	RAPID CHEVROLET CO INC.	10100607-425100	REPAIRS FOR #14	119.80
	719912	15919	RAPID CHEVROLET CO INC.	10100618-425100	BUS RPR	581.60
	719763	14486	RAPID CHEVROLET CO INC.	10100618-425100	BUS RPR	101.94
	437606	16654	RAPID CHEVROLET CO INC.	10100201-425100	CABLE UNIT 099	45.36
	437727	16647	RAPID CHEVROLET CO INC.	10100201-425100	FILTERS UNIT 151	79.32
	437950	16736	RAPID CHEVROLET CO INC.	61800890-425100	RADIATOR/UNIT 8091	392.18

3843	437893	16735	RAPID CHEVROLET CO INC.	61800890-425100	SPRING/UNIT 8091	161.00
					RAPID CHEVROLET CO INC. Total:	2,011.19
3845	09/30/15		RAPID CITY AREA CHAMBER OF COMMERCE	10100704-422500	SEPT15 CHAMBER	2,833.34
	65273	16077	RAPID CITY AREA CHAMBER OF COMMERCE	10100101-427300	AUGUST CHAMBER MIXER	20.00
	64372	16103	RAPID CITY AREA CHAMBER OF COMMERCE	10100201-426300	WIND BENEATH OUR WINGS LUNCHEO	25.00
					RAPID CITY AREA CHAMBER OF COMMERCE Total:	2,878.34
3846	09/30/15		RAPID CITY AREA ECONOMIC DEVELOPMENT	10100715-457600	SEPT15 ECON DEV	21,458.34
					RAPID CITY AREA ECONOMIC DEVELOPMENT Total:	21,458.34
3849	08/14/15	16340	RAPID CITY ARTS COUNCIL	10106062-425300	TOILET RPR PARTS	366.94
	08/14/15 SALARIES	16341	RAPID CITY ARTS COUNCIL	10106062-422500	SALARIES	738.91
	2015-340	14414	RAPID CITY ARTS COUNCIL	61207101-422900	YEP BOOKLET AD	139.17
	2015-340	14414	RAPID CITY ARTS COUNCIL	61507102-422900	YEP BOOKLET AD	139.17
	2015-340	14414	RAPID CITY ARTS COUNCIL	61507103-422900	YEP BOOKLET AD	139.16
					RAPID CITY ARTS COUNCIL Total:	1,523.35
3858	08-23-15	16463	RAPID CITY CONVENTION & VISTORS BUREAU	77500919-422500	25% GROSS RECEIPTS TAX	80,567.33
					RAPID CITY CONVENTION & VISTORS BUREAU Total:	80,567.33
3859	09/03/15	17010	RAPID CITY DEFENSE HOUSING CORPORATION	60207014-453000	REFUND OVERPMT FINAL BILL 0736	45.79
					RAPID CITY DEFENSE HOUSING CORPORATION Total:	45.79
3873	06/08/15	16741	RAPID CITY REGIONAL HOSPITAL	61800890-429700	EMS DISPOSABLES/6-18-15	179.24

3873					RAPID CITY REGIONAL HOSPITAL Total:	179.24
3884	2152 1	16158	RAPID CONSTRUCTION CO	60200933-438100	14-2152 WATER AND SEWER EXT -	5,600.35
	2152 1	16158	RAPID CONSTRUCTION CO	60400834-438000	14-2152 WATER AND SEWER EXT -	16,332.71
	2152 1	16158	RAPID CONSTRUCTION CO	60400833-438000	14-2152 WATER AND SEWER EXT -	6,733.05
					RAPID CONSTRUCTION CO Total:	28,666.11
3893	08/06/15	14557	RAPID PAWN	60207014-453000	REFUND OVERPMT FINAL BILL 0028	16.60
					RAPID PAWN Total:	16.60
3894	33887	15920	RAPID REFRIGERATION	10100618-425100	BUS RPR	337.40
	33918	15920	RAPID REFRIGERATION	10100618-425100	BUS RPR	818.51
	33968	16767	RAPID REFRIGERATION	10100618-425100	BUS RPR	200.85
					RAPID REFRIGERATION Total:	1,356.76
3898	12370	16673	RAPID TOWING	10100201-422500	TOW CAR CR#15-211667	125.00
					RAPID TOWING Total:	125.00
3905	34487	14657	RAPP SALES CO	60207012-426900	sand for sandblaster	9.45
	34487	14657	RAPP SALES CO	60407071-426900	sand for sandblaster	8.10
	34487	14657	RAPP SALES CO	60907401-426900	sand for sandblaster	4.95
	34547	16853	RAPP SALES CO	61507103-425300	AIR/OIL SEPARATOR	120.00
					RAPP SALES CO Total:	142.50
3863	20950490	16183	RC JOURNAL - ADVERTISING	10100204-423000	LEGAL ADVERTISEMENT	18.90
	20949578	16321	RC JOURNAL - ADVERTISING	10106021-423000	ADVERTISING	1,489.32
	20943544	16199	RC JOURNAL - ADVERTISING	10100618-423000	PUBLISHING	313.50

3863	20950181	16692	RC JOURNAL - ADVERTISING	10100204-423000	LEGAL ADVERTISEMENT	60.48
	20951316	16693	RC JOURNAL - ADVERTISING	10100204-423000	LEGAL ADVERTISEMENT	36.54
	20951654	16464	RC JOURNAL - ADVERTISING	10106021-423000	WHITE PAPER	21.42
	20950015	16464	RC JOURNAL - ADVERTISING	10106021-423000	ADVERTISING	22.68
	20950535	16464	RC JOURNAL - ADVERTISING	10106021-423000	ADVERTISING	69.72
	20951295	16464	RC JOURNAL - ADVERTISING	10106021-423000	ADVERTISING	277.20
	20951671	16464	RC JOURNAL - ADVERTISING	10106021-423000	ADVERTISING	26.04
	20951667	16464	RC JOURNAL - ADVERTISING	10106021-423000	ADVERTISING	78.12
	20951666	16464	RC JOURNAL - ADVERTISING	10106021-423000	ADVERTISING	26.88
	20951665	16464	RC JOURNAL - ADVERTISING	10106021-423000	ADVERTISING	31.08
	20951661	16464	RC JOURNAL - ADVERTISING	10106021-423000	ADVERTISING	75.18
					RC JOURNAL - ADVERTISING Total:	2,547.06
3938	P27595	16010	RDO EQUIPMENT CO	10100607-425300	PARTS FOR SICKLE BARS #55 & 56	33.62
	P27594	16010	RDO EQUIPMENT CO	10100607-425300	PARTS FOR SICKLE BARS #55 & 56	1,160.21
	P28236	16493	RDO EQUIPMENT CO	10100301-425300	EQUIPMENT REPAIR	78.22
	P28011	16493	RDO EQUIPMENT CO	10100301-425300	EQUIPMENT REPAIR	25.11
	P27860	16493	RDO EQUIPMENT CO	10100301-425300	EQUIPMENT REPAIR	84.25
	P27861	16493	RDO EQUIPMENT CO	10100301-425300	EQUIPMENT REPAIR	16.79
	P27605	16493	RDO EQUIPMENT CO	10100301-425300	EQUIPMENT REPAIR	47.38

3938	P27295	16493	RDO EQUIPMENT CO	10100301-425300	EQUIPMENT REPAIR	108.71
	P27211	16493	RDO EQUIPMENT CO	10100301-425300	EQUIPMENT REPAIR	220.92
	P28549	16877	RDO EQUIPMENT CO	10100401-425300	EQUIPMENT REPAIR	141.25
	P28445	16780	RDO EQUIPMENT CO	10100607-425300	O-RING	1.30
	P28180	16612	RDO EQUIPMENT CO	10100607-425300	O-RING #55	3.96
	P26294	15176	RDO EQUIPMENT CO	61507102-425300	FUEL FILTER	23.37
	P26470	15175	RDO EQUIPMENT CO	61507102-425300	LINE AND CLAMPS	298.10
	P26575	15179	RDO EQUIPMENT CO	61507102-425300	LIO LINE AND GUIDE	14.32
					RDO EQUIPMENT CO Total:	2,257.51
3950	026533	16975	RECORD STORAGE SOLUTIONS INC	10100204-424200	RECORD STORAGE	273.89
					RECORD STORAGE SOLUTIONS INC Total:	273.89
3958	00915074326	16991	RED WING SHOE STORE	10100401-426300	EMPLOYEE CLOTHING	178.46
	00915074295	16993	RED WING SHOE STORE	60207011-426300	FOOTWEAR DAVE LUCAS	157.21
	00915074178	16500	RED WING SHOE STORE	60407072-426300	DEAN HARTFORD: SAFETY BOOTS	195.46
	00915074078	16511	RED WING SHOE STORE	60407072-426300	DOUG CRAWFORD: SAFETY BOOTS	169.96
					RED WING SHOE STORE Total:	701.09
6852	08/06/15	14554	REGIONAL HOME MEDICAL EQUIPMENT	60207014-453000	REFUND OVERPMT FINAL BILL 0065	46.65
					REGIONAL HOME MEDICAL EQUIPMENT Total:	46.65
6853	08/06/15	14556	REMPFER, DARRELL L	60207014-453000	REFUND OVERPMT FINAL BILL 0060	76.99
					REMPFER, DARRELL L Total:	76.99

4040	9013116471	16598	RICOH USA	10100612-425300	PERIODIC PAYMENT 9/1/15 - 9/3	296.57
	5037411429	16599	RICOH USA	10100601-426100	ADDITIONAL BLACK AND WHITE	84.35
	5037411429	16599	RICOH USA	10100612-425300	ADDITIONAL BLACK AND WHITE	31.14
					RICOH USA Total:	412.06
2770	09/03/15	17021	ROBERT KRUSE	60207014-453000	REFUND OVERPMT FINAL BILL 0037	130.43
					ROBERT KRUSE Total:	130.43
2837	08/18- 08/21/15	16184	ROBERT LAROCO	10100204-427000	PER DIEM	109.00
					ROBERT LAROCO Total:	109.00
4061	13795	16974	ROBERT SHARP & ASSOCIATES	10100707-422500	WEBSITE HOSTING	30.00
					ROBERT SHARP & ASSOCIATES Total:	30.00
6854	08/06/15	14552	ROBINSON, JACOB	60207014-453000	REFUND OVERPMT FINAL BILL 0085	141.98
					ROBINSON, JACOB Total:	141.98
7075	09/03/15	17007	ROHRBACH, TAYLOR	60207014-453000	REFUND OVERPMT FINAL BILL 0057	11.97
					ROHRBACH, TAYLOR Total:	11.97
7050	08/24/15	17035	RUDEBUSCH, DONNA	60207011-453000	WATER CONSV REBATE WASHER	125.00
					RUDEBUSCH, DONNA Total:	125.00
4125	3872792	16061	RUNNINGS SUPPLY INC	61300664-426300	STEEL TOE BOOTS FOR K MITZEL	159.99
	3882077	15517	RUNNINGS SUPPLY INC	60407072-426300	JIM SILVERNAGEL - UNIFORM PANT	87.98
	3889011	16509	RUNNINGS SUPPLY INC	60407072-426300	DOUG CRAWFORD: UNIFORM PANTS/O	232.96
					RUNNINGS SUPPLY INC Total:	480.93
4137	INV000000011 21465	15742	RUSHMORE PLAZA CIVIC CENTER	79300968-426300	CATERING 8/13/15 - NEW EMPLOYE	3,981.33
					RUSHMORE PLAZA CIVIC CENTER Total:	3,981.33

6975	08/12-08/14/15	15925	SAGEN, RICH	10100618-427000	CTAA CONFERENCE - RICH SAGEN	138.00
					SAGEN, RICH Total:	138.00
4182	006860	15989	SAM'S CLUB	10100607-426900	MISC. SHOP SUPPLIES	223.64
	006860	15989	SAM'S CLUB	10100620-426900	MISC. SHOP SUPPLIES	47.96
	007975	16011	SAM'S CLUB	10100607-426600	GREENHOUSE SUPPLIES	85.58
	000312	9132	SAM'S CLUB	61300604-426100	BATH TISSUE/COFFEE/MISC	45.80
	000312	9132	SAM'S CLUB	61300604-426300	BATH TISSUE/COFFEE/MISC	41.42
	000312	9132	SAM'S CLUB	61300604-426400	BATH TISSUE/COFFEE/MISC	8.38
	000312	9132	SAM'S CLUB	61300604-426900	BATH TISSUE/COFFEE/MISC	178.60
	004448 08/06/15	14478	SAM'S CLUB	10100618-426200	MISC	76.58
	004448 08/06/15	14478	SAM'S CLUB	10100618-426400	MISC	91.60
	999999 08/12/15	16499	SAM'S CLUB	60907401-429200	MEMBERSHIP	15.90
	003638	15662	SAM'S CLUB	60407071-426100	RACKS FOR SHOP	479.94
	004457	14827	SAM'S CLUB	61300664-426400	DETERGENT/BLEACH	37.43
	007531	14516	SAM'S CLUB	10100202-426300	DRINKING WATER FOR FIRE INCIDE	191.04
	001444	15319	SAM'S CLUB	61400605-452000	CONCESSION MERCHANDISE FOR RES	68.20
	007963	16063	SAM'S CLUB	61300604-426100	TOILET PAPER/PAPER TOWELS/COFF	41.88
	007963	16063	SAM'S CLUB	61300604-426300	TOILET PAPER/PAPER TOWELS/COFF	11.28
	007963	16063	SAM'S CLUB	61300604-426400	TOILET PAPER/PAPER TOWELS/COFF	65.92

4182	007963	16063	SAM'S CLUB	61300604-426900	TOILET PAPER/PAPER TOWELS/COFF	71.44
	001107	16635	SAM'S CLUB	10100616-452000	CONCESSION FOODS	633.83
					SAM'S CLUB Total:	2,416.42
4183	111764	16603	SAM'S TRAILER SALES LLC	10100607-426900	2015 ROADCLIPPER TRAILER	2,895.00
					SAM'S TRAILER SALES LLC Total:	2,895.00
4194	034888	16571	SANITATION PRODUCTS	61207101-425100	ROCKER SWITCH	191.68
	034887	16570	SANITATION PRODUCTS	61207101-425100	PIONEER ROLLER W/BOLT KITS S91	450.00
					SANITATION PRODUCTS Total:	641.68
2102	08/18-08/21/15	16186	SARAH HANZEL	10100204-427000	PER DIEM	102.00
					SARAH HANZEL Total:	102.00
7076	09/03/15	17005	SCOTT, JEFFREY A	60207014-453000	REFUND OVERPMT FINAL BILL 0052	36.38
					SCOTT, JEFFREY A Total:	36.38
6855	08/06/15	14551	SCOTT, SARAH	60207014-453000	REFUND OVERPMT FINAL BILL 0082	100.47
					SCOTT, SARAH Total:	100.47
4281	09/03/15	17006	SCULL CONSTRUCTION	60207014-453000	REFUND OVERPMT FINAL BILL 0400	95.01
					SCULL CONSTRUCTION Total:	95.01
4295	09/03/15	17004	SDSMT FOUNDATION	60207014-453000	REFUND OVERPMT FINAL BILL 0001	21.03
					SDSMT FOUNDATION Total:	21.03
4298	93275	15167	SDSWMA	61507102-427000	2015 ANNUAL CONFERENCE REGISTR	400.00
	93275	15167	SDSWMA	61507103-427000	2015 ANNUAL CONFERENCE REGISTR	400.00
					SDSWMA Total:	800.00
4303	2120 12	17166	SECO CONSTRUCTION INC	60200933-432000	13-2120 UTILITY MAINTENANCE FA	248,720.66

4303	2120 12	17166	SECO CONSTRUCTION INC	60400833-432000	13-2120 UTILITY MAINTENANCE FA	248,720.66
					SECO CONSTRUCTION INC Total:	497,441.32
4330	2309304	15528	SERVALL UNIFORM/LINEN CO	60407072-426400	JANITORIAL	41.29
	2312417	16163	SERVALL UNIFORM/LINEN CO	60407072-426400	JANITORIAL	41.29
	2313392	16342	SERVALL UNIFORM/LINEN CO	10106062-426400	JANITORIAL SUPPLIES	30.07
	2303659	16342	SERVALL UNIFORM/LINEN CO	10106062-426400	JANITORIAL SUPPLIES	144.33
	2306906	16342	SERVALL UNIFORM/LINEN CO	10106062-426400	JANITORIAL SUPPLIES	30.07
	2310280	16342	SERVALL UNIFORM/LINEN CO	10106062-426400	JANITORIAL SUPPLIES	56.28
	2289102	15927	SERVALL UNIFORM/LINEN CO	10100618-426400	JANITORIAL	19.75
	2310277	15922	SERVALL UNIFORM/LINEN CO	60800840-426400	JANITORIAL	27.10
	2313671	16632	SERVALL UNIFORM/LINEN CO	10100603-426400	MOP TOWELS 250	133.28
	2305750	15147	SERVALL UNIFORM/LINEN CO	61507103-426300	COVERALL LAUNDRY SERVICE	33.00
	2316471	16675	SERVALL UNIFORM/LINEN CO	10100711-426400	RUGS FOR OFFICE SPLIT 50/50 WI	19.44
	2315466	16565	SERVALL UNIFORM/LINEN CO	61507103-426300	COVERALL LAUNDRY SERVICE	35.70
	2285776	16758	SERVALL UNIFORM/LINEN CO	61800890-426400	TOWEL & LINEN SERVICE/AMB	88.71
	2311291	16760	SERVALL UNIFORM/LINEN CO	61800890-426400	TOWEL & LINEN SERVICE/AMB	82.62
	2267012	16723	SERVALL UNIFORM/LINEN CO	61800890-426400	TOWEL & LINEN SERVICE/AMB	83.85
	2314408	16745	SERVALL UNIFORM/LINEN CO	61800890-426400	TOWEL & LINEN SERVICE/AMB	82.62
	2318580	17104	SERVALL UNIFORM/LINEN CO	61507103-426300	WEEKLY COVERALL LAUNDRY	33.00

4330	2315500	16497	SERVALL UNIFORM/LINEN CO	60407072-426400	JANITORIAL, 8/28/2015	41.29
					SERVALL UNIFORM/LINEN CO Total:	1,023.69
7040	06-10-15	16478	SEVERSON, GARY E AND LINDA M	50508910-431000	15-2221 WEST MAIN STREET OVERL	198.40
					SEVERSON, GARY E AND LINDA M Total:	198.40
4352	C05720	16516	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425300	EQUIPMENT REPAIR	618.12
	C05794	16568	SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	AIR FILTER	698.80
	C05769	16876	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425300	EQUIPMENT REPAIR	1,150.55
	C05716	16876	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425300	EQUIPMENT REPAIR	618.12
	C06545	17094	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425300	EQUIPMENT REPAIR	81.86
	C05622	17094	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425300	EQUIPMENT REPAIR	47.38
					SHEEHAN MACK SALES & EQUIP. INC. Total:	3,214.83
4359	5183-6	16611	SHERWIN-WILLIAMS COMPANY	10100607-425900	PAINT	334.88
					SHERWIN-WILLIAMS COMPANY Total:	334.88
4360	B03898815	16133	SHI INTERNATIONAL CORP	60207012-429500	Microsoft Windows Server stand	286.43
	B03898815	16133	SHI INTERNATIONAL CORP	60407071-429500	Microsoft Windows Server stand	143.22
	B03898815	16133	SHI INTERNATIONAL CORP	60907401-429500	Microsoft Windows Server stand	143.21
					SHI INTERNATIONAL CORP Total:	572.86
4366	81704	16847	SHOENER MACHINE & TOOL	61507103-425300	BAND SAW BLADES	165.75
					SHOENER MACHINE & TOOL Total:	165.75

4397	2168 2	17153	SIMON CONTRACTORS OF SD INC	50508910-437000	14-2168 ST ANDREW & ST CHARLES	11,231.76
	2168 2	17153	SIMON CONTRACTORS OF SD INC	60200933-438100	14-2168 ST ANDREW & ST CHARLES	52,136.19
	2168 2	17153	SIMON CONTRACTORS OF SD INC	60400833-438000	14-2168 ST ANDREW & ST CHARLES	20,464.87
	2168 2	17153	SIMON CONTRACTORS OF SD INC	60400834-438000	14-2168 ST ANDREW & ST CHARLES	26,018.76
					SIMON CONTRACTORS OF SD INC Total:	109,851.58
4405	53662	16121	SIMPSON'S PRINTING	10100201-426100	CARDS STRAMPE	20.00
	53476	15470	SIMPSON'S PRINTING	10100101-426100	MAYOR'S BUSINESS CARDS	550.00
	53704	16099	SIMPSON'S PRINTING	10100201-426100	EVD CARDS	20.00
	53770	15954	SIMPSON'S PRINTING	61207101-422900	OIL BROCHURES	91.16
	53770	15954	SIMPSON'S PRINTING	61507102-422900	OIL BROCHURES	91.16
	53770	15954	SIMPSON'S PRINTING	61507103-422900	OIL BROCHURES	91.18
	53855	16803	SIMPSON'S PRINTING	10100601-423000	FALL PROGRAM GUIDE	890.00
	53855	16803	SIMPSON'S PRINTING	10100603-423000	FALL PROGRAM GUIDE	890.00
	53855	16803	SIMPSON'S PRINTING	10100612-423000	FALL PROGRAM GUIDE	890.00
	53967	17039	SIMPSON'S PRINTING	60207011-426100	BUSINESS CARDS SCHOON	20.00
					SIMPSON'S PRINTING Total:	3,553.50
7077	09/03/15	17002	SINGER, JOLENE	60207014-453000	REFUND OVERPMT FINAL BILL 0073	33.89
					SINGER, JOLENE Total:	33.89
7078	09/03/15	17003	SINGER, MARY	60207014-453000	REFUND OVERPMT FINAL BILL 0013	7.69
					SINGER, MARY Total:	7.69

4417	201508180017 53	16076	SISTER CITIES INTL	10100101-429200	SISTER CITIES DUE	765.00
					SISTER CITIES INTL Total:	765.00
4418	2118 5	17146	SITE WORK SPECIALISTS INC	50508910-437000	13-2118 WILDWOOD DR RECONST	56,433.58
	2118 5	17146	SITE WORK SPECIALISTS INC	50508911-437100	13-2118 WILDWOOD DR RECONST	58,387.99
	2118 5	17146	SITE WORK SPECIALISTS INC	60200934-438100	13-2118 WILDWOOD DR RECONST	6,201.61
	2118 5	17146	SITE WORK SPECIALISTS INC	60400834-438000	13-2118 WILDWOOD DR RECONST	9,243.65
					SITE WORK SPECIALISTS INC Total:	130,266.83
7079	09/03/15	16999	SMITH, JEAN L	60207014-453000	REFUND OVERPMT FINAL BILL 0074	81.48
					SMITH, JEAN L Total:	81.48
7041	06-10-15	16479	SMITH, TIMOTHY AND RUTH	50508910-431000	15-2221 WEST MAIN OVERLAY	141.44
					SMITH, TIMOTHY AND RUTH Total:	141.44
4465	08191531454	16610	SNAP ON TOOLS	10100607-426500	3 PC RUBBER TIP KIT, BLOW GUN	108.75
	09021531960	16938	SNAP ON TOOLS	10100607-426500	MISC. TOOLS	139.95
					SNAP ON TOOLS Total:	248.70
7080	09/03/15	17000	SNOW, JENNIFER	60207014-453000	REFUND OVERPMT FINAL BILL 0628	25.24
					SNOW, JENNIFER Total:	25.24
4509	2015 MITZEL K	16067	SOUTH DAKOTA GOLF COURSE SUPERINTENDENTS ASSOC	61300664-429200	MEMBERSHIP DUES	40.00
	2015 FENHAUS A	16067	SOUTH DAKOTA GOLF COURSE SUPERINTENDENTS ASSOC	61300664-429200	MEMBERSHIP DUES	40.00
	2015 WALRAVEN J	16067	SOUTH DAKOTA GOLF COURSE SUPERINTENDENTS ASSOC	61300664-429200	MEMBERSHIP DUES	40.00
	2015 ZACHER M	16067	SOUTH DAKOTA GOLF COURSE SUPERINTENDENTS ASSOC	61300664-429200	MEMBERSHIP DUES	40.00

4509					SOUTH DAKOTA GOLF COURSE SUPERINTENDENTS ASSOC Total:	160.00
4545	09/16-09/18/15 AGA	15737	SOUTH DAKOTA WATER & WASTEWATER	60907401-427000	REGISTRATIONS FOR 2015 SDWWA C	70.00
	09/16-09/18/15 LANE	15737	SOUTH DAKOTA WATER & WASTEWATER	60407071-427000	REGISTRATIONS FOR 2015 SDWWA C	70.00
	09/16-09/18/15 REBER	15737	SOUTH DAKOTA WATER & WASTEWATER	60407071-427000	REGISTRATIONS FOR 2015 SDWWA C	70.00
	934 09/16-09/18/15	16094	SOUTH DAKOTA WATER & WASTEWATER	60407072-427000	2015 CONFERENCE - SPEARFISH	70.00
	732 09/16-09/18/15	16094	SOUTH DAKOTA WATER & WASTEWATER	60407072-427000	2015 CONFERENCE - SPEARFISH	70.00
	09/16-18/15WOLTER STO	16159	SOUTH DAKOTA WATER & WASTEWATER	10100108-427000	SD WATER AND WASTEWATER ASSOCI	90.00
	09/16-18/15TECH	16159	SOUTH DAKOTA WATER & WASTEWATER	10100108-427000	SD WATER AND WASTEWATER ASSOCI	90.00
	09/15-18/15LASHLEY	16159	SOUTH DAKOTA WATER & WASTEWATER	10100108-427000	SD WATER AND WASTEWATER ASSOCI	90.00
	09/16-18/15RIEB	16159	SOUTH DAKOTA WATER & WASTEWATER	10100108-427000	SD WATER AND WASTEWATER ASSOCI	90.00
	09/16-18/15SCHIPKE	16159	SOUTH DAKOTA WATER & WASTEWATER	10100108-427000	SD WATER AND WASTEWATER ASSOCI	90.00
	09/16-18/15GAGLIANO	16159	SOUTH DAKOTA WATER & WASTEWATER	10100108-427000	SD WATER AND WASTEWATER ASSOCI	70.00
	09/16-09/18/15JOHN SO	16159	SOUTH DAKOTA WATER & WASTEWATER	10100108-427000	SD WATER AND WASTEWATER ASSOCI	70.00
	09/16-18/15TITUS	16159	SOUTH DAKOTA WATER & WASTEWATER	10100108-427000	SD WATER AND WASTEWATER ASSOCI	70.00
	09/16-18/15CARR	16159	SOUTH DAKOTA WATER & WASTEWATER	60207011-427000	SD WATER AND WASTEWATER ASSOCI	70.00
	09/16-09/18/15GALBRA	16159	SOUTH DAKOTA WATER & WASTEWATER	60207011-427000	SD WATER AND WASTEWATER ASSOCI	70.00

4545	09/16-18/15LENARDS	16159	SOUTH DAKOTA WATER & WASTEWATER	60207011-427000	SD WATER AND WASTEWATER ASSOCI	70.00
	09/16-09/18/15MILLER	16159	SOUTH DAKOTA WATER & WASTEWATER	60207011-427000	SD WATER AND WASTEWATER ASSOCI	70.00
	09/16-09/18/15PETRIK	16159	SOUTH DAKOTA WATER & WASTEWATER	60207012-427000	SD WATER AND WASTEWATER ASSOCI	70.00
					SOUTH DAKOTA WATER & WASTEWATER Total:	1,360.00
6856	08/06/15	14550	STALCUP, VALORIE A	60207014-453000	REFUND OVERPMT FINAL BILL 0628	15.66
					STALCUP, VALORIE A Total:	15.66
2332	02 351376	14943	STAN HOUSTON EQUIP CO INC	60207012-426900	locating	2,448.00
					STAN HOUSTON EQUIP CO INC Total:	2,448.00
6761	2015-07-07-0848	12681	STANLEY STEEMER	60407071-421100	SEWER BACKUP CLAIM DATED 7/15/	169.16
					STANLEY STEEMER Total:	169.16
4599	3274792742	16124	STAPLES ADVANTAGE	10100201-426100	TONER	91.57
	3273503023	16154	STAPLES ADVANTAGE	10100201-426100	INK CARTRIDGE	79.86
	3275407023	16154	STAPLES ADVANTAGE	10100201-426900	INK CARTRIDGE	21.99
	3275407027	16154	STAPLES ADVANTAGE	10100201-426100	INK CARTRIDGE	282.82
	3275407025	16319	STAPLES ADVANTAGE	10106022-426100	OFFICE SUPPLIES	365.24
	3275407025	16319	STAPLES ADVANTAGE	10106026-426100	OFFICE SUPPLIES	9.27
	3269961455	16320	STAPLES ADVANTAGE	10106026-426100	TONER	57.48
	3276188523	17163	STAPLES ADVANTAGE	10106021-426100	OFFICE SUPPLIES	10.99
	3276188523	17163	STAPLES ADVANTAGE	10106022-426100	OFFICE SUPPLIES	20.49

4599	3276188531	17163	STAPLES ADVANTAGE	10106022-426100	OFFICE SUPPLIES	9.43
	3277177041	17168	STAPLES ADVANTAGE	10100108-426100	OFFICE SUPPLIES	112.80
					STAPLES ADVANTAGE Total:	1,061.94
4605	97422287	16017	STATE CHEMICAL MFG CO	10100607-426400	JANITORIAL SUPPLIES	649.33
	97418417	16017	STATE CHEMICAL MFG CO	10100607-426900	JANITORIAL SUPPLIES	1,075.68
	97435489	16782	STATE CHEMICAL MFG CO	10100607-426400	JANITORIAL SUPPLIES	1,061.08
	97441418	16936	STATE CHEMICAL MFG CO	10100607-426400	JANITORIAL SUPPLIES	248.91
					STATE CHEMICAL MFG CO Total:	3,035.00
4504	C18D6057	15151	STATE OF SOUTH DAKOTA	61207101-422500	INMATE LABOR	409.61
	C18D6057	15151	STATE OF SOUTH DAKOTA	61507102-422500	INMATE LABOR	209.61
	C18D6057	15151	STATE OF SOUTH DAKOTA	61507103-422500	INMATE LABOR	851.52
	55373697	16553	STATE OF SOUTH DAKOTA	61507102-426900	WRENCH AND CABLE	84.00
	55373721	16774	STATE OF SOUTH DAKOTA	10100607-426500	SHOP TOOLS	15.00
	55373595	13663	STATE OF SOUTH DAKOTA	60407071-426900	SHELF FOR ELKVALE/HAMMERS	30.00
	AUG 2015	16973	STATE OF SOUTH DAKOTA	10100204-452000	AFFIDAVIT FEE	430.00
					STATE OF SOUTH DAKOTA Total:	2,029.74
6884	08/04/15	16742	STATON, BRIAN	61800890-427000	PER DIEM AMBULANCE TRANSFER TO	34.00
					STATON, BRIAN Total:	34.00
4676	1742764M	16743	STRYKER SALES CORPORATION	61800890-425300	STRAPS FOR COTS	148.65
					STRYKER SALES CORPORATION Total:	148.65
4684	33-734217	16105	STURDEVANT'S AUTO PARTS	10100201-425100	FLASHERS UNIT 024	18.03

4684	33-735409	16012	STURDEVANT'S AUTO PARTS	10100607-425100	SHOP STOCK	147.30
	33-736543	16608	STURDEVANT'S AUTO PARTS	10100607-425100	MAXITPMS	77.71
	33-736543	16608	STURDEVANT'S AUTO PARTS	10100607-426500	MAXITPMS	255.00
	33-736662	16607	STURDEVANT'S AUTO PARTS	10100607-425300	DEEP CREEP	17.18
					STURDEVANT'S AUTO PARTS Total:	515.22
4685	30-693274	16850	STURDEVANT'S REFINISH SUPPLY CENTER	61507103-425300	PAINT FOR BIN UNDER 106	84.80
					STURDEVANT'S REFINISH SUPPLY CENTER Total:	84.80
4695	47346	16098	SUMMIT SIGNS & SUPPLY INC	10100201-425100	REMOVE DECALS	135.00
	47251	16088	SUMMIT SIGNS & SUPPLY INC	10100201-426900	SIGN FOR RANGE	60.00
	47319	16014	SUMMIT SIGNS & SUPPLY INC	10100607-426900	PARK SIGN - "ABSOLUTELY NO FEE	45.00
					SUMMIT SIGNS & SUPPLY INC Total:	240.00
4702	106129	16533	SUNGARD PUBLIC SECTOR INC	10100111-422500	ELF FORM SIGNATURE UPDATE	200.00
					SUNGARD PUBLIC SECTOR INC Total:	200.00
7081	09/03/15	17001	SUNTKEN, JAN	60207014-453000	REFUND OVERPMT FINAL BILL 0048	8.35
					SUNTKEN, JAN Total:	8.35
5750	2015-2016	16532	SYSAID TECHNOLOGIES LTD	10106024-429500	SUPPORT AND MAINTENANCE	2,857.00
					SYSAID TECHNOLOGIES LTD Total:	2,857.00
4740	25649	16123	T3 MOTION INC	10100201-425100	FRONT FENDER T-3	367.52
					T3 MOTION INC Total:	367.52
4755	SI1407363	14981	TASER INTERNATIONAL INC	10100201-426900	TASER CARTRIDGE	2,251.08

4755					TASER INTERNATIONAL INC Total:	2,251.08
6857	08/06/15	14547	TAYLOR, MELISSA	60207014-453000	REFUND OVERPMT FINAL BILL 0056	62.26
					TAYLOR, MELISSA Total:	62.26
4771	39355	17172	TECHNOLOGY CENTER	10100108-426900	MISC SUPPLIES	707.00
	39356	17171	TECHNOLOGY CENTER	10100108-426900	MISC SUPPLIES	198.00
					TECHNOLOGY CENTER Total:	905.00
6858	08/06/15	14546	TEDDYS SPORTS GRILL	60207014-453000	REFUND OVERPMT FINAL BILL 0900	113.97
					TEDDYS SPORTS GRILL Total:	113.97
4777	S020092745	16495	TELEDYNE ISCO INC	60407073-426900	LAB - GLASS SAMPLE BOTTLES, 2.	181.50
					TELEDYNE ISCO INC Total:	181.50
4981	FALL 08/24- 12/16/15	16086	THE UNIVERSITY OF SOUTH DAKOTA	71801002-422800	ED LOAN-BARROWS SHANE	1,951.50
					THE UNIVERSITY OF SOUTH DAKOTA Total:	1,951.50
7044	08/26/15	16839	THOVSON, EVELYN OR ARNOLD	60207011-453000	WATER CONSV REBATE - WASHER	125.00
					THOVSON, EVELYN OR ARNOLD Total:	125.00
5152	08/04/15	16748	TIM WEAVER	61800890-427000	PER DIEM FOR AMBULANCE TRANSFE	34.00
					TIM WEAVER Total:	34.00
4845	01-280284-01	16896	TIME EQUIP. RENTAL & SALES INC.	10100603-426900	PINTLE HOOK	113.90
	01-280373-04	16777	TIME EQUIP. RENTAL & SALES INC.	10100607-424600	RENTAL EQUIP - OTTO'S CORNER	902.00
					TIME EQUIP. RENTAL & SALES INC. Total:	1,015.90
4878	85969	15607	TRAFFIC CONTROL CORP	10100205-426900	GREEN TINTED LED 12-INCH BALL	1,080.00
					TRAFFIC CONTROL CORP Total:	1,080.00

4885	15-1051513	15923	TRAPEZE SOFTWARE GROUP	10100618-422500	PROF SERVICE	14,300.00
	15-1051514	15923	TRAPEZE SOFTWARE GROUP	10100618-422500	PROF SERVICE	2,450.00
					TRAPEZE SOFTWARE GROUP Total:	16,750.00
4922	PDSD-013	16651	TS GOVERNMENT SOLUTIONS LLC	10100201-422500	GYM EQUIPMENT MAINT	147.50
					TS GOVERNMENT SOLUTIONS LLC Total:	147.50
4944	116235	16606	TWILIGHT FIRST AID & SAFETY SUPPLY	10100607-426900	FIRST AID SUPPLIES	111.55
	116245	16776	TWILIGHT FIRST AID & SAFETY SUPPLY	10100607-426900	FIRST AID SUPPLIES	66.80
	116263	16937	TWILIGHT FIRST AID & SAFETY SUPPLY	10100607-426900	SAFETY SUPPLIES	89.95
	202349	16504	TWILIGHT FIRST AID & SAFETY SUPPLY	60407072-422500	FIRST AID KIT	84.70
					TWILIGHT FIRST AID & SAFETY SUPPLY Total:	353.00
4964	115004-1	16763	UNIFORM CENTER	10100202-426300	12 CLASS A UNIFORM CROSSES/STO	40.80
	115004-1	16763	UNIFORM CENTER	61800890-426300	12 CLASS A UNIFORM CROSSES/STO	20.10
					UNIFORM CENTER Total:	60.90
4966	7615	15955	UNIQUE SIGNS INC	61507102-422900	BANNER FOR HHHW EVENT	409.83
					UNIQUE SIGNS INC Total:	409.83
4979	130-0004184- 01	16069	UNIVERSAL ATHLETIC	10100601-426900	YOUTH FLAG JERSEY	1,520.00
	130-0004220- 01	16070	UNIVERSAL ATHLETIC	10100601-426900	ADJ FLAG SETS	158.34
					UNIVERSAL ATHLETIC Total:	1,678.34
4992	90356255A		US DEPT OF THE INTERIOR - BLM	60200933-428400	OPER & MAINT OF SELECTED GAGING STATIONS	31,994.00
	90356255A		US DEPT OF THE INTERIOR - BLM	60407072-428400	OPER & MAINT OF SELECTED GAGING STATIONS	2,506.00

4992					US DEPT OF THE INTERIOR - BLM Total:	34,500.00
4993	0061317	16641	US FIGURE SKATING	10100603-429200	INSTRUCTOR MEMBERSHIPS	324.62
					US FIGURE SKATING Total:	324.62
5000	LFB 15-4924	17164	US NUCLEAR REGULATORY COMMISSION	10100108-426900	RADIATION BADGE LICENSES & INS	8,000.00
					US NUCLEAR REGULATORY COMMISSION Total:	8,000.00
5003	722565	16501	USA BLUE BOOK	60407072-426500	POTABLE WATER SYSTEM: VALVE KE	341.33
					USA BLUE BOOK Total:	341.33
5013	20316	16588	VALLEY GREEN SOD FARM INC	60700860-426900	SOD	67.50
					VALLEY GREEN SOD FARM INC Total:	67.50
5039	81701	16140	VANWAY TROPHY & AWARD	10100201-426100	NAME PLATES STOCK	13.70
					VANWAY TROPHY & AWARD Total:	13.70
6596	SMS 150176449- 9731	14979	VERIZON WIRELESS - LERT B	10100201-422500	PHONE RECORDS CR#15-210122	50.00
	SMS 150176449- 0539	14999	VERIZON WIRELESS - LERT B	10100201-422500	PHONE RECORDS CR#15-210122	50.00
					VERIZON WIRELESS - LERT B Total:	100.00
5054	BH023988B	16725	VERMEER EQUIPMENT OF BLACK HILLS	10500115-425300	VALVE	4.14
					VERMEER EQUIPMENT OF BLACK HILLS Total:	4.14
5057	64165	16138	VESSCO	60207011-425900	MAINT KIT V100	382.22
					VESSCO Total:	382.22
7046	08-17-15	16835	WAGNER, GEROLD H AND SANDRA K	50508911-431000	12-2032 DYESS AVE RECONSTRUCTI	132,804.47

7046					WAGNER, GEROLD H AND SANDRA K Total:	132,804.47
6859	08/06/15	14548	WALEJKO, KURT	60207014-453000	REFUND OVERPMT FINAL BILL 0028	27.32
					WALEJKO, KURT Total:	27.32
5118	002730	15106	WALMART COMMUNITY	61207101-422900	GARDEN SUPPLIES	6.84
					WALMART COMMUNITY Total:	6.84
5129	205836	16015	WARNE CHEMICAL & EQUIP.	10100607-422500	WEED SPRAYING - RADAR HILLS RD	250.00
	68569	16609	WARNE CHEMICAL & EQUIP.	10100607-426600	WEED SPRAY	89.00
	68712	16609	WARNE CHEMICAL & EQUIP.	10100607-426400	WEED SPRAY	36.00
	69369	16804	WARNE CHEMICAL & EQUIP.	60700860-426600	FERTILIZER	146.50
	206737	16775	WARNE CHEMICAL & EQUIP.	10100607-426600	WEED SPRAYING	325.00
	206736	16609	WARNE CHEMICAL & EQUIP.	10100607-426600	WEED SPRAY	638.00
	69308	16935	WARNE CHEMICAL & EQUIP.	10100607-426600	FERTILIZER	365.00
	69333	16935	WARNE CHEMICAL & EQUIP.	10100607-426600	FERTILIZER	296.00
					WARNE CHEMICAL & EQUIP. Total:	2,145.50
5142	SER733662-1	16604	WATERTREE INC	10100607-422500	WATER DELIVERY	16.50
	SER733661-1	16895	WATERTREE INC	10100620-426900	WATER DELIVERY	5.50
					WATERTREE INC Total:	22.00
5182	07/01/15- 07/01/16	16681	WELLMARK BLUE CROSS AND BLUE SHIELD	10100111-422500	COBRA ADMINISTRATION 7/1/15 -7/	1,100.00
					WELLMARK BLUE CROSS AND BLUE SHIELD Total:	1,100.00
7082	09/03/15	16998	WESA, KATHLEEN	60207014-453000	REFUND OVERPMT FINAL BILL 0039	63.26

7082					WESA, KATHLEEN Total:	63.26
5197	23683	16634	WEST RIVER BEVERAGE INC	10100603-452000	FLAVORING	310.00
	23661	16037	WEST RIVER BEVERAGE INC	10100616-452000	CHEESE	345.00
					WEST RIVER BEVERAGE INC Total:	655.00
5199	167017 08/25/15	17214	WEST RIVER ELECTRIC ASSN INC.	60602073-428300	AUG 15 ELECTRICITY	19,830.77
	167017 08/25/15	17214	WEST RIVER ELECTRIC ASSN INC.	60602076-428300	AUG 15 ELECTRICITY	3,187.67
	167017 08/25/15	17214	WEST RIVER ELECTRIC ASSN INC.	60602077-428300	AUG 15 ELECTRICITY	3,154.35
	167017 08/25/15	17214	WEST RIVER ELECTRIC ASSN INC.	60602079-428300	AUG 15 ELECTRICITY	1,189.31
	167017 08/25/15	17214	WEST RIVER ELECTRIC ASSN INC.	60620781-428300	AUG 15 ELECTRICITY	1,790.55
					WEST RIVER ELECTRIC ASSN INC. Total:	29,152.65
5200	C51029	15936	WEST RIVER INTERNATIONAL INC.	10100618-425100	BUS RPR	372.31
	T225327	16567	WEST RIVER INTERNATIONAL INC.	61207101-425100	SENSOR S929	163.34
					WEST RIVER INTERNATIONAL INC. Total:	535.65
5208	15-711228	17125	WESTERN COMMUNICATIONS INC	61507102-422500	RADIO REPAIRS	3,826.10
					WESTERN COMMUNICATIONS INC Total:	3,826.10
5211	53764	16845	WESTERN MAILERS	60207014-426100	BILLING POSTAGE 5,419 082515	2,458.40
	53868	16977	WESTERN MAILERS	10106022-426100	POSTAGE REJECTS	24.86
					WESTERN MAILERS Total:	2,483.26
5220	657695-0	16122	WESTERN STATIONERS	10100201-426100	OFFICE SUPPLIES	133.11

5220	655303-0	16198	WESTERN STATIONERS	10100106-426100	Post it Tabs	39.85
	658302-0	16201	WESTERN STATIONERS	10100106-426100	Paper	58.84
	658348-0	16162	WESTERN STATIONERS	60407072-426100	LEGAL SIZE COPIER PAPER	29.16
	656768-1	15101	WESTERN STATIONERS	61507102-426100	OFFICE SUPPLIES	239.70
	657622-0	14425	WESTERN STATIONERS	10100105-429600	PRINTER HEADS	352.65
	658301-0	16719	WESTERN STATIONERS	61207101-426100	OFFICE SUPPLIES	7.49
	658107-0	16720	WESTERN STATIONERS	61207101-426100	OFFICE SUPPLIES	86.84
	658107-0	16720	WESTERN STATIONERS	61507102-426100	OFFICE SUPPLIES	86.82
	658107-0	16720	WESTERN STATIONERS	61507103-426100	OFFICE SUPPLIES	86.82
	659184-0	16894	WESTERN STATIONERS	10100204-426100	OFFICE SUPPLIES	2.38
					WESTERN STATIONERS Total:	1,123.66
5227	42107748		WEX BANK	60602074-426200		53.11
	42107748		WEX BANK	10100711-426200		109.47
	42107748		WEX BANK	10100711-426200		120.76
	42107748		WEX BANK	10100713-426200		93.42
	42107748		WEX BANK	10100713-426200		46.93
	42107748		WEX BANK	10106021-426200		29.28
	42107748		WEX BANK	61800890-426200		10.92
	42107748		WEX BANK	61800890-426200		14.01
	42107748		WEX BANK	61800890-426200		1,867.61

5227	42107748		WEX BANK	61800890-426200		3,353.45
	42107748		WEX BANK	61800890-426200		92.39
	42107748		WEX BANK	61800890-426200		32.90
	42107748		WEX BANK	61800890-426200		71.07
	42107748		WEX BANK	61800890-426200		817.84
	42107748		WEX BANK	61800890-426200		678.55
	42107748		WEX BANK	61800890-426200		398.12
	42107748		WEX BANK	10100108-425100		18.93
	42107748		WEX BANK	10100108-426200		1,341.42
	42107748		WEX BANK	10100108-426200		132.12
	42107748		WEX BANK	10100108-426200		589.33
	42107748		WEX BANK	10100205-426200		695.64
	42107748		WEX BANK	10100205-426200		173.70
	42107748		WEX BANK	10100205-426200		324.69
	42107748		WEX BANK	77700914-426200		35.94
	42107748		WEX BANK	10100202-426200		1,233.95
	42107748		WEX BANK	10100202-426200		3,944.37
	42107748		WEX BANK	10100202-426200		120.55
	42107748		WEX BANK	10100202-426200		74.92

5227	42107748		WEX BANK	10100202-426200		1,601.66
	42107748		WEX BANK	10100202-426200		48.56
	42107748		WEX BANK	10100202-426200		222.48
	42107748		WEX BANK	10100202-426200		1,719.41
	42107748		WEX BANK	10100202-426200		352.62
	42107748		WEX BANK	10100204-426200		523.22
	42107748		WEX BANK	10100204-426200		465.33
	42107748		WEX BANK	10100609-426200		44.77
	42107748		WEX BANK	10100609-426200		132.73
	42107748		WEX BANK	10100101-426200		156.83
	42107748		WEX BANK	10100201-425100		130.29
	42107748		WEX BANK	10100201-425100		561.62
	42107748		WEX BANK	10100201-425100		86.50
	42107748		WEX BANK	10100201-426200		282.50
	42107748		WEX BANK	10100201-426200		13,000.97
	42107748		WEX BANK	10100201-426200		187.33
	42107748		WEX BANK	10100201-426200		61.73
	42107748		WEX BANK	10100201-426200		417.05
	42107748		WEX BANK	10100201-426200		6,775.21

5227	42107748		WEX BANK	10100201-426200		3,688.29
	42107748		WEX BANK	10100607-426200		188.00
	42107748		WEX BANK	10100607-426200		421.44
	42107748		WEX BANK	10100607-426200		2,535.00
	42107748		WEX BANK	10100607-426200		1,258.99
	42107748		WEX BANK	10100607-426200		435.29
	42107748		WEX BANK	10100601-426200		51.56
	42107748		WEX BANK	10100601-426200		88.97
	42107748		WEX BANK	10100601-426200		46.14
	42107748		WEX BANK	10100603-426200		91.98
	42107748		WEX BANK	10100612-426200		119.49
	42107748		WEX BANK	10100612-426200		91.26
	42107748		WEX BANK	61207101-426200		1,467.50
	42107748		WEX BANK	61207101-426200		17,315.36
	42107748		WEX BANK	61207101-426200		126.21
	42107748		WEX BANK	61207101-426200		75.00
	42107748		WEX BANK	61207101-426200		159.94
	42107748		WEX BANK	61507102-426200		148.98
	42107748		WEX BANK	61507102-426200		244.31

5227	42107748		WEX BANK	61507103-426200		619.25
	42107748		WEX BANK	61507103-426200		792.71
	42107748		WEX BANK	61507103-426200		87.82
	42107748		WEX BANK	61507103-426200		37.38
	42107748		WEX BANK	10100401-426200		7,728.35
	42107748		WEX BANK	10100401-426200		207.71
	42107748		WEX BANK	10100401-426200		677.95
	42107748		WEX BANK	10100401-426200		457.96
	42107748		WEX BANK	10100301-426200		2,766.90
	42107748		WEX BANK	10100301-426200		75.75
	42107748		WEX BANK	10100301-426200		163.20
	42107748		WEX BANK	10100301-426200		876.29
	42107748		WEX BANK	10100301-426200		51.78
	42107748		WEX BANK	10100301-426200		31.48
	42107748		WEX BANK	10100305-426200		198.69
	42107748		WEX BANK	10100305-426200		173.53
	42107748		WEX BANK	10100302-426200		469.32
	42107748		WEX BANK	60207011-426200		61.00
	42107748		WEX BANK	60207011-426200		952.94

5227	42107748		WEX BANK	60207011-426200		52.05
	42107748		WEX BANK	60207011-426200		555.37
	42107748		WEX BANK	60207011-426200		60.65
	42107748		WEX BANK	60207012-426200		79.22
	42107748		WEX BANK	60207012-426200		30.94
	42107748		WEX BANK	60207012-426200		751.59
	42107748		WEX BANK	60207012-426200		941.90
	42107748		WEX BANK	60207012-426200		499.91
	42107748		WEX BANK	60207012-426200		5.23
	42107748		WEX BANK	60207014-426200		730.15
	42107748		WEX BANK	60207014-426200		1,334.85
	42107748		WEX BANK	60407071-426200		26.78
	42107748		WEX BANK	60407071-426200		567.66
	42107748		WEX BANK	60407071-426200		978.84
	42107748		WEX BANK	60407071-426200		317.03
	42107748		WEX BANK	60407071-426200		180.52
	42107748		WEX BANK	60407072-426200		115.82
	42107748		WEX BANK	60407072-426200		48.93
	42107748		WEX BANK	60407072-426200		34.80

5227	42107748		WEX BANK	60407073-426200		49.94
	42107748		WEX BANK	60907401-426200		154.64
	42107748		WEX BANK	60907401-426200		173.27
	42107748		WEX BANK	60907401-426200		73.43
	42107748		WEX BANK	60907401-426200		489.05
	42107748		WEX BANK	60907401-426200		16.08
	42107748		WEX BANK	60907401-426200		73.87
					WEX BANK Total:	96,572.44
5234	209739	16254	WHISLER BEARING COMPANY	10100301-425100	REPAIR EQUIPMENT	46.26
	209809	16518	WHISLER BEARING COMPANY	10100305-425100	REPAIR EQUIPMENT	21.82
	209738	16569	WHISLER BEARING COMPANY	61207101-425100	HOSE/COUPLING/ASSY S927	112.62
	209814	16566	WHISLER BEARING COMPANY	61207101-425100	LOCK ON HOSE/FITTING/ASSY S929	19.52
	209898	16538	WHISLER BEARING COMPANY	61507102-425300	HOSE REPAIR/CLAMP/WASHERS L955	24.88
	209862	16872	WHISLER BEARING COMPANY	10100302-425100	REPAIR EQUIPMENT	33.86
	209874	16605	WHISLER BEARING COMPANY	10100607-425300	TIMSET 6, SKF OIL SEAL	93.36
	210234	16990	WHISLER BEARING COMPANY	10100301-425300	REPAIR EQUIPMENT	41.12
	210164	17095	WHISLER BEARING COMPANY	10100401-425300	EQUIPMENT REPAIR	96.70
	210156	17095	WHISLER BEARING COMPANY	10100401-425300	EQUIPMENT REPAIR	55.49
	209744	17095	WHISLER BEARING COMPANY	10100301-425100	EQUIPMENT REPAIR	11.28
					WHISLER BEARING COMPANY Total:	556.91

1299	7/9/15	15275	WILLIAM DAY	61800890-427000	PER DIEM	41.00
					WILLIAM DAY Total:	41.00
5289	4518417157	16601	WILSON SPORTING GOODS	10100601-452000	TENNIS MERCHANDISE FOR RESALE	236.87
	4518464123	16601	WILSON SPORTING GOODS	10100601-452000	TENNIS MERCHANDISE FOR RESALE	600.00
					WILSON SPORTING GOODS Total:	836.87
7083	09/03/15	16997	WILSON, CAITLIN	60207014-453000	REFUND OVERPMT FINAL BILL 0083	46.85
					WILSON, CAITLIN Total:	46.85
7084	09/03/15	16996	WILSON, MARCIA	60207014-453000	REFUND OVERPMT FINAL BILL 0628	10.05
					WILSON, MARCIA Total:	10.05
6860	08/06/15	14545	WOOD, AARON	60207014-453000	REFUND OVERPMT FINAL BILL 0628	29.82
					WOOD, AARON Total:	29.82
5336	09/30/15		WORKING AGAINST VIOLENCE INC	10100201-459300	SEPT15 WAVI	8,750.00
					WORKING AGAINST VIOLENCE INC Total:	8,750.00
1956	9804858828	16149	WW GRAINGER	60407073-425300	LAB - REPAIR KIT & PORT SLEEVE	450.35
					WW GRAINGER Total:	450.35
5368	9-150824-44943	16211	YOUNG BROADCASTING OF SIOUX FALLS INC	10100101-423000	JOB LISTING - MAYOR'S EXECUTIV	109.00
					YOUNG BROADCASTING OF SIOUX FALLS INC Total:	109.00
5379	79484	16602	ZAMBONI COMPANY INC	10100601-436000	Zamboni for Ice Arena	83,000.00
	79484	16602	ZAMBONI COMPANY INC	10100607-436000	Zamboni for Ice Arena	6,374.86
					ZAMBONI COMPANY INC Total:	89,374.86

5393	9001801731	14392	ZEP MFG CO	60407072-426400	AIR FRESHENER - METERED MIST	282.39
					ZEP MFG CO Total:	282.39
Total					Grand Total:	4,881,210.11