

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
5	10/20/15		1ST NATIONAL BANK IN SIOUX FALLS	78100942-442000	2010 CFC BOND PYMT	32,299.99
	10/20/2015		1ST NATIONAL BANK IN SIOUX FALLS	78200939-442000	2011A AIRPORT BOND PYMT	80,376.66
	10-20-15		1ST NATIONAL BANK IN SIOUX FALLS	61000870-442000	2015 PARKING REVENUE BOND PYMT	15,308.75
					1ST NATIONAL BANK IN SIOUX FALLS Total:	127,985.40
15	19787	18045	32 DEGREES	10100603-424600	AVALANCHE BLADE	278.72
					32 DEGREES Total:	278.72
37	IN214788	17756	A & B BUSINESS EQUIPMENT INC	61207101-425300	COPIER MAINTENANCE	52.19
	IN214788	17756	A & B BUSINESS EQUIPMENT INC	61507102-425300	COPIER MAINTENANCE	52.17
	IN214788	17756	A & B BUSINESS EQUIPMENT INC	61507103-425300	COPIER MAINTENANCE	52.17
	IN217175	18185	A & B BUSINESS EQUIPMENT INC	10100618-422500	PROF SERVICE	39.00
	IN212847	17733	A & B BUSINESS EQUIPMENT INC	60407072-425300	COPIER RENTAL	336.30
					A & B BUSINESS EQUIPMENT INC Total:	531.83
41	2177	17820	A ROYAL FLUSH PORTABLES	61507102-422500	TOILET RENTAL	186.58
	2179	18039	A ROYAL FLUSH PORTABLES	10100607-422500	PORTABLE TOILET = BRAEBURN, JA	200.00
	2178	18039	A ROYAL FLUSH PORTABLES	10100607-422500	PORTABLE TOILET = BRAEBURN, JA	100.00
					A ROYAL FLUSH PORTABLES Total:	486.58

44	1257083115	17193	A TO Z SHREDDING	10100101-422500	ONSITE SHREDDING	17.70
					A TO Z SHREDDING Total:	17.70
46	00034201	17084	A&B WELDING SUPPLY CO INC	60207012-424400	welding lease-shop	9.64
	00034201	17084	A&B WELDING SUPPLY CO INC	60407071-424400	welding lease-shop	8.27
	00034201	17084	A&B WELDING SUPPLY CO INC	60907401-424400	welding lease-shop	5.05
	00034255	17081	A&B WELDING SUPPLY CO INC	60207012-424400	welding lease-shop	2.42
	00034255	17081	A&B WELDING SUPPLY CO INC	60407071-424400	welding lease-shop	2.06
	00034255	17081	A&B WELDING SUPPLY CO INC	60907401-424400	welding lease-shop	1.26
	00034398	17085	A&B WELDING SUPPLY CO INC	60407071-426400	LIQUID OXYGEN FOR LIFT STATION	309.92
	00920270	17085	A&B WELDING SUPPLY CO INC	60407071-426400	LIQUID OXYGEN FOR LIFT STATION	1,471.55
	00034196	17605	A&B WELDING SUPPLY CO INC	61300664-426900	OXY/ACET/NIT/C25	27.76
	00034252	17735	A&B WELDING SUPPLY CO INC	60407072-424600	WELDING TANK RENTALS	68.83
	00919594	17679	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN/AMB	29.80
	00919595	17679	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN/AMB	61.60
	00919834	17679	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN/AMB	73.60
	00919948	17679	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN/AMB	71.50
	00920215	17679	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN/AMB	39.70
	00920216	17679	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN/AMB	51.70
	00920496	17679	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN/AMB	60.85

46	00920495	17679	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN/AMB	78.55
	00920568	17679	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN/AMB	39.70
	00920702	17679	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN/AMB	63.70
	00034209	17679	A&B WELDING SUPPLY CO INC	61800890-424600	OXYGEN/AMB	549.38
					A&B WELDING SUPPLY CO INC Total:	3,026.84
79	298030	12241	ACE HARDWARE-EAST	60907401-425500	MATERIALS FOR REPAIR FOR 601 H	12.14
	298197	12241	ACE HARDWARE-EAST	60907401-425500	MATERIALS FOR REPAIR FOR 601 H	26.58
	302039	16986	ACE HARDWARE-EAST	10100202-426600	WEED KILLER,PESTICIDES/STN 4	51.19
	301676	17288	ACE HARDWARE-EAST	10100202-426900	OUTLET STRIP,CORD/STN 4	25.17
	301617	17291	ACE HARDWARE-EAST	10100202-426600	INSECT KILLER SPRAY/STN 4	8.99
	301624	17297	ACE HARDWARE-EAST	10100202-426400	SWIFTER WET JET KIT/STN 1	26.99
	301184	17310	ACE HARDWARE-EAST	10100202-426200	FUEL ADDITIVE & CAN SPOUT/STN	9.99
	301184	17310	ACE HARDWARE-EAST	10100202-426900	FUEL ADDITIVE & CAN SPOUT/STN	7.49
	302245	17450	ACE HARDWARE-EAST	10100301-425300	EQUIPMENT REPAIR	9.59
	301389	17558	ACE HARDWARE-EAST	10100603-425500	STEEL FLAT SLOT	20.22
	301935	17739	ACE HARDWARE-EAST	60407071-426900	CHEMICAL DEMO/COUNTRY RD LIFT/	19.85
	301923	17739	ACE HARDWARE-EAST	60407071-425300	CHEMICAL DEMO/COUNTRY RD LIFT/	15.83
	302340	17720	ACE HARDWARE-EAST	60407071-426900	SHOP SUPPLIES	16.75
	302211	17690	ACE HARDWARE-EAST	61507103-425300	TUBE AND CLAMP	31.00

79	301683	17741	ACE HARDWARE-EAST	60407071-426900	GREASE/REPAIR DOOR	6.99
	301682	17741	ACE HARDWARE-EAST	60407071-426900	GREASE/REPAIR DOOR	5.18
	301681	17249	ACE HARDWARE-EAST	10100201-425100	LYSOL SPRAY UNIT 129	6.49
	302501	18077	ACE HARDWARE-EAST	10100607-425500	IRRIGATION SUPPLIES	37.17
	302484	17860	ACE HARDWARE-EAST	10100205-426900	8x1.75 OFFSET WHEELS	29.98
	302133	17857	ACE HARDWARE-EAST	10100205-426900	DESOLVIT CLEANER, LACQER THINN	32.81
	302849	18250	ACE HARDWARE-EAST	10100607-425200	DOOR HANDLE - THOMPSON PARK	12.47
	302800	18361	ACE HARDWARE-EAST	10100205-426900	RV LEVEL	8.49
	302793	18346	ACE HARDWARE-EAST	60207012-426500	#W303, #W340, #W302	106.90
	302695	18345	ACE HARDWARE-EAST	60207012-425300	#W316	16.20
	302601	18411	ACE HARDWARE-EAST	60407072-426900	HARDWARE	40.57
					ACE HARDWARE-EAST Total:	585.03
80	231152	17187	ACE HARDWARE-WEST	10100202-426500	CHAINSAW PARTS/STN 5	31.98
	232845	17065	ACE HARDWARE-WEST	60407071-426900	CABLE TIES FOR INSTALLATION OF	7.67
	232712	16988	ACE HARDWARE-WEST	10100202-426900	CABLE TIES,CAN OPENER/STN 5	15.73
	232590	17290	ACE HARDWARE-WEST	10100202-426900	GROUT MIX,GRILL BRUSH/STN 3	22.46
	231875	17328	ACE HARDWARE-WEST	10100202-426900	SOLAR SPOT LIGHT/STN 5	11.99
	230980	17338	ACE HARDWARE-WEST	10100202-426900	POLY TARPS/STN 5	38.38
	232819	17494	ACE HARDWARE-WEST	10100607-425900	GLUE, BOLTS	9.29
	232880	17494	ACE HARDWARE-WEST	10100607-426400	GLUE, BOLTS	7.19

80	232933	17494	ACE HARDWARE-WEST	10100607-425900	GLUE, BOLTS	30.49
	232918	17494	ACE HARDWARE-WEST	10100607-425900	GLUE, BOLTS	7.87
	233028	17494	ACE HARDWARE-WEST	10100607-425900	GLUE, BOLTS	6.23
	233044	17494	ACE HARDWARE-WEST	10100607-425300	GLUE, BOLTS	15.99
	233090	17471	ACE HARDWARE-WEST	10100607-425900	BOLTS, VISEGRIP	11.82
	233050	17471	ACE HARDWARE-WEST	10100607-425300	BOLTS, VISEGRIP	39.99
	232890	17398	ACE HARDWARE-WEST	61300604-426400	NOZLE/LIGHT BULBS	6.99
	232890	17398	ACE HARDWARE-WEST	61300604-426900	NOZLE/LIGHT BULBS	7.49
	229578	17409	ACE HARDWARE-WEST	10100603-426900	SCRUBBER PADS	39.92
	232248	17555	ACE HARDWARE-WEST	10100603-426900	NUTS/SCREWS	60.85
	233150	17610	ACE HARDWARE-WEST	10100616-426900	ANTI-FREEZE	172.44
	233174	17770	ACE HARDWARE-WEST	60207011-426900	PACT DRFD OIL, PLUG	6.03
	233063	17771	ACE HARDWARE-WEST	60207014-426900	VALVE GATE BRASS 2)	71.39
	232246	17394	ACE HARDWARE-WEST	61300664-426900	ROLLER/TAPE/ROLLER COVER/PAINT	45.33
	233421	18076	ACE HARDWARE-WEST	10100607-425300	X-LINE,STIHL TRIMLINE	76.98
	233414	18076	ACE HARDWARE-WEST	10100607-425900	X-LINE,STIHL TRIMLINE	73.26
	233241	18038	ACE HARDWARE-WEST	10100607-425300	BOLTS	5.34
	233167	18038	ACE HARDWARE-WEST	10100607-426900	BOLTS	5.49
	233641	18214	ACE HARDWARE-WEST	61300664-425500	SPOUT/WASHERS/HOSE MENDER/COUP	19.34

80	233087	18214	ACE HARDWARE-WEST	61300664-426900	SPOUT/WASHERS/HOSE MENDER/COUP	23.38
	233687	18223	ACE HARDWARE-WEST	60700860-426400	JANITORIAL SUPPLIES	41.25
	233509	18358	ACE HARDWARE-WEST	10100205-426900	INSPECTION MIRROR	12.47
					ACE HARDWARE-WEST Total:	925.03
97	67766479	17696	ADECCO EMPLOYMENT SERVICES	61207101-422500	TEMP LABOR	287.60
	67766479	17696	ADECCO EMPLOYMENT SERVICES	61507102-422500	TEMP LABOR	287.60
	67766479	17696	ADECCO EMPLOYMENT SERVICES	61507103-422500	TEMP LABOR	287.60
	67775451	18126	ADECCO EMPLOYMENT SERVICES	61207101-422500	JANITOR TEMP LABOR	230.08
	67775451	18126	ADECCO EMPLOYMENT SERVICES	61507102-422500	JANITOR TEMP LABOR	230.08
	67775451	18126	ADECCO EMPLOYMENT SERVICES	61507103-422500	JANITOR TEMP LABOR	230.08
					ADECCO EMPLOYMENT SERVICES Total:	1,553.04
6173	45109	18373	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	10700132-422300	12-2051 MT RUSHMORE UTILITIES	53.95
	45109	18373	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	50508910-422300	12-2051 MT RUSHMORE UTILITIES	17.99
	45109	18373	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	50508911-422300	12-2051 MT RUSHMORE UTILITIES	17.99
	45109	18373	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	60200933-422300	12-2051 MT RUSHMORE UTILITIES	102.64
	45109	18373	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	60400833-422300	12-2051 MT RUSHMORE UTILITIES	89.93
	45110	18374	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	10700132-422300	13-2139 MT RUSHMORE RD UTILITI	2,148.12
	45110	18374	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	50508910-422300	13-2139 MT RUSHMORE RD UTILITI	1,611.10
	45110	18374	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	50508911-422300	13-2139 MT RUSHMORE RD UTILITI	1,074.06
	45110	18374	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	60200933-422300	13-2139 MT RUSHMORE RD UTILITI	7,548.95

6173	45110	18374	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	60400833-422300	13-2139 MT RUSHMORE RD UTILITI	5,370.32
	45112	18372	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	50508910-422300	14-2211 E CUSTER ST & E COLLEG	18,305.26
	45112	18372	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	50508911-422300	14-2211 E CUSTER ST & E COLLEG	3,328.23
	45112	18372	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	60200933-422300	14-2211 E CUSTER ST & E COLLEG	1,664.11
	45112	18372	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	60400833-422300	14-2211 E CUSTER ST & E COLLEG	9,984.69
						ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC Total:
3908	08/11-08/28/15	17346	ALEX RASMUSSEN	10100202-427000	PER DIEM	205.00
					ALEX RASMUSSEN Total:	205.00
164	984671	17142	ALSCO	60207012-426400	shop floor mat-lease	14.03
	984671	17142	ALSCO	60407071-426400	shop floor mat-lease	12.02
	984671	17142	ALSCO	60907401-426400	shop floor mat-lease	7.35
	984652	17408	ALSCO	10100612-426400	PRO TOWEL 89	63.17
	986372	18050	ALSCO	10100612-426400	PRO TOWEL	64.02
	985645	18286	ALSCO	61507103-426400	FACILITY MATS	26.51
	988156	18323	ALSCO	60207011-426400	MATS, MOPS 092215	45.07
						ALSCO Total:
183	0106320	18352	AMERICAN LEGAL PUBLISHING CORP	10100101-422500	ORDINANCE EDITING	47.31
	0106320	18352	AMERICAN LEGAL PUBLISHING CORP	10100106-422500	ORDINANCE EDITING	94.61
	0106320	18352	AMERICAN LEGAL PUBLISHING CORP	10100108-422500	ORDINANCE EDITING	307.49

183	0106320	18352	AMERICAN LEGAL PUBLISHING CORP	10100202-422500	ORDINANCE EDITING	23.65
	0106320	18352	AMERICAN LEGAL PUBLISHING CORP	10100204-422500	ORDINANCE EDITING	283.85
	0106320	18352	AMERICAN LEGAL PUBLISHING CORP	10100205-422500	ORDINANCE EDITING	23.65
	0106320	18352	AMERICAN LEGAL PUBLISHING CORP	10100706-422500	ORDINANCE EDITING	70.97
	0106320	18352	AMERICAN LEGAL PUBLISHING CORP	10100708-422500	ORDINANCE EDITING	23.65
	0106320	18352	AMERICAN LEGAL PUBLISHING CORP	10100711-422500	ORDINANCE EDITING	23.65
	0106320	18352	AMERICAN LEGAL PUBLISHING CORP	10106021-422500	ORDINANCE EDITING	141.92
	0106320	18352	AMERICAN LEGAL PUBLISHING CORP	60207013-422500	ORDINANCE EDITING	23.65
	0106320	18352	AMERICAN LEGAL PUBLISHING CORP	60407072-422500	ORDINANCE EDITING	23.65
					AMERICAN LEGAL PUBLISHING CORP Total:	1,088.05
205	29797RC	17404	AMICK SOUND INC	10100612-425300	FIXED OPEN PRE-AMP - LABOR	277.55
					AMICK SOUND INC Total:	277.55
2961	08/11/15	17362	ANDY LIPP	10100202-427000	PER DIEM/LUGGAGE	101.00
	08/26/15	17364	ANDY LIPP	10100202-427000	PER DIEM/LODGING/PARKING/LUGGA	302.69
					ANDY LIPP Total:	403.69
267	141538	17255	ARMSTRONG EXTINGUISHER SVC. INC.	10100201-425100	FIRE EXTINGUISHER	29.00
	141391	17226	ARMSTRONG EXTINGUISHER SVC. INC.	10100205-425200	FIRE EXTINGUISHER ANNUAL MAINT	180.00
	141542	17893	ARMSTRONG EXTINGUISHER SVC. INC.	10100201-425100	FIRE EXTINGUISHER	81.00
					ARMSTRONG EXTINGUISHER SVC. INC. Total:	290.00

291	5149	17819	ASPEN RIDGE LAWN AND GARDEN	61507102-425300	DRIP COUPLINGS	178.73
					ASPEN RIDGE LAWN AND GARDEN Total:	178.73
297	78946	18053	ASSOCIATED SUPPLY CO INC	10100612-425300	KNOBS (STRAINER)	177.01
					ASSOCIATED SUPPLY CO INC Total:	177.01
308	08-27-15 lot4	17229	ATWATER CHEMICAL SERVICES INC.	61000870-422500	PROF SERVICE	140.00
	08-27-15 lot8	17229	ATWATER CHEMICAL SERVICES INC.	61000870-422500	PROF SERVICE	90.00
	08-29-15	17229	ATWATER CHEMICAL SERVICES INC.	61000870-422500	PROF SERVICE	150.00
	09-10-15	17823	ATWATER CHEMICAL SERVICES INC.	60207011-426600	WEED FEED TERRACITA 091015	40.00
	09-10-15b	17824	ATWATER CHEMICAL SERVICES INC.	60207011-426600	WEED FEED MINN & PARKVIEW 0910	72.00
	09-08-15	18171	ATWATER CHEMICAL SERVICES INC.	60207011-426600	FALL WEED FEED WELL 12	250.00
	09/08/15b	18169	ATWATER CHEMICAL SERVICES INC.	60207011-426600	FALL WEED FEED WELL 11	40.00
					ATWATER CHEMICAL SERVICES INC. Total:	782.00
371	25380	17866	BANNER ASSOCIATES INC	60200932-422300	12-2013 LONGVIEW WATER TRANSMI	13,938.00
	25447	18081	BANNER ASSOCIATES INC	60200933-422300	13-2107 EAST RAPID CITY WATER	27,101.87
					BANNER ASSOCIATES INC Total:	41,039.87
7127	09-04-15	18334	BARBER, CARLA	60207011-453000	WATER CONSV REBATE WASHER	125.00
					BARBER, CARLA Total:	125.00
384	279032	18137	BARGAIN BARN TIRE & REPAIR	61507102-425300	TIRE REPAIR L955	13.50
					BARGAIN BARN TIRE & REPAIR Total:	13.50

407	51138	18163	BASLER PRINTING COMPANY INC	10106022-426100	WINDOW ENVELOPES	541.12
					BASLER PRINTING COMPANY INC Total:	541.12
7128	09-10-15	18333	BERGMAN, PETE	60207011-453000	WATER CONSV REBATE - WASHER	125.00
					BERGMAN, PETE Total:	125.00
510	09-03-15	17222	BERKLEY ASSIGNED RISK SERVICES	79200967-422500	AUG15 ADMIN FEE	3,613.00
					BERKLEY ASSIGNED RISK SERVICES Total:	3,613.00
516	353101	17417	BERRYDUNN	50508919-422500	TYLER PROJ MGMT	11,780.00
	353101	17417	BERRYDUNN	50508919-427000	TYLER PROJ MGMT	2,584.03
					BERRYDUNN Total:	14,364.03
549	02 610106	16145	BIERSCHBACH EQUIPMENT	60407071-425500	STREET REPAIR FOR DIG	62.40
	02 611551	18075	BIERSCHBACH EQUIPMENT	10100607-426900	CONCRETE SAW/SUPPLIES	2,055.00
					BIERSCHBACH EQUIPMENT Total:	2,117.40
551	NP45195529	17236	BIG D OIL COMPANY	10100618-426200	FUEL	21,803.16
	NP45195529 CR		BIG D OIL COMPANY	10100618-426200	CREDIT DSL DISCOUNT	(1,826.65)
					BIG D OIL COMPANY Total:	19,976.51
573	12045	17240	BLACK HAWK VANS	10100618-425100	BUS RPR	130.00
	12046	17240	BLACK HAWK VANS	10100618-425100	BUS RPR	95.00
	12111	18184	BLACK HAWK VANS	10100618-425100	BUS REPAIR	308.50
					BLACK HAWK VANS Total:	533.50
586	089307	17231	BLACK HILLS CHEMICAL CO	10100618-426400	JANITORIAL	40.85

586	089307	17231	BLACK HILLS CHEMICAL CO	60800840-426400	JANITORIAL	71.88
	089117	17557	BLACK HILLS CHEMICAL CO	10100612-426400	MURIATIC ACID 22	207.80
	088981	17407	BLACK HILLS CHEMICAL CO	10100612-426400	SPECTRUM ALGAECIDE 50	44.00
	088853	17405	BLACK HILLS CHEMICAL CO	10100612-426400	SPECTRUM ALGAECIDE 50	264.00
					BLACK HILLS CHEMICAL CO Total:	628.53
591	9/1/2015		BLACK HILLS ELECTRIC COOP	60207011-428300		40.69
	9/1/2015		BLACK HILLS ELECTRIC COOP	60207011-428300		1,039.80
	9/1/2015		BLACK HILLS ELECTRIC COOP	60207011-428300		27.34
	9/1/2015		BLACK HILLS ELECTRIC COOP	60207011-428300		74.39
	9/1/2015		BLACK HILLS ELECTRIC COOP	10100301-428300		42.00
					BLACK HILLS ELECTRIC COOP Total:	1,224.22
612	24	17363	BLACK HILLS OCCUPATIONAL MEDICINE	10100202-422500	ANNUAL PHYSICALS	396.00
	25	17363	BLACK HILLS OCCUPATIONAL MEDICINE	10100202-422500	ANNUAL PHYSICALS	539.00
					BLACK HILLS OCCUPATIONAL MEDICINE Total:	935.00
622	0272005295 08-27-15	17491	BLACK HILLS POWER INC	60200933-438100	14-2173 143RD ST MOVE POWER LINE	37,811.26
	12570115 09/15		BLACK HILLS POWER INC	10100205-428300		15.34
	12626276 09/15		BLACK HILLS POWER INC	10100205-428300		24.50
	12489033 09/15		BLACK HILLS POWER INC	10100205-428300		25.47
	13152072 09/15		BLACK HILLS POWER INC	10100205-428300		82.06

622	16883918 09/16		BLACK HILLS POWER INC	10100205-428300		18.86
	18140867 09/15		BLACK HILLS POWER INC	10100205-428300		85.04
	12367866 09/16		BLACK HILLS POWER INC	10100205-428300		20.88
	12626832 09/15		BLACK HILLS POWER INC	10100205-428300		52.68
	12606051 09/15		BLACK HILLS POWER INC	10100205-428300		101.26
	12606045 09/15		BLACK HILLS POWER INC	10100205-428300		60.21
	12655659 09/16		BLACK HILLS POWER INC	10100205-428300		89.13
	12430275 09/16		BLACK HILLS POWER INC	10100205-428300		12.82
	12378464 09/16		BLACK HILLS POWER INC	10100205-428300		67.75
	13524581 09/17		BLACK HILLS POWER INC	10100205-428300		23.75
	12807699 09/16		BLACK HILLS POWER INC	10100205-428300		23.08
	12807117 09/16		BLACK HILLS POWER INC	10100205-428300		21.08
	12769070 09/16		BLACK HILLS POWER INC	10100205-428300		21.46
	12806516 09/16		BLACK HILLS POWER INC	10100205-428300		23.27
	12807720 09/16		BLACK HILLS POWER INC	10100205-428300		30.96
	18606370 09/16		BLACK HILLS POWER INC	10100304-428300		727.73
	12430251 09/16		BLACK HILLS POWER INC	10100205-428300		56.20
	12342040 09/17		BLACK HILLS POWER INC	10100205-428300		12.09
	12769498 09/16		BLACK HILLS POWER INC	10100304-428300		23.36

622	12376013 09/15		BLACK HILLS POWER INC	10100607-428300		12.47
	NONE 09/18		BLACK HILLS POWER INC	10100607-428300		74.31
	NONE 09/18		BLACK HILLS POWER INC	10100607-428300		38.40
	12771655 09/15		BLACK HILLS POWER INC	10100607-428300		74.62
	13524689 09/15		BLACK HILLS POWER INC	10100607-428300		18.02
	NONE 09/15		BLACK HILLS POWER INC	10100607-428300		20.13
	NONE 09/18		BLACK HILLS POWER INC	10100607-428300		10.66
	18684824 09/15		BLACK HILLS POWER INC	10100607-428300		12.58
	12236282 09/15		BLACK HILLS POWER INC	10100607-428300		24.37
	NONE 09/18		BLACK HILLS POWER INC	10100607-428300		18.62
	NONE 09/18		BLACK HILLS POWER INC	10100607-428300		10.66
	12488983 09/17		BLACK HILLS POWER INC	10100607-428300		29.19
	16723576 09/16		BLACK HILLS POWER INC	10100607-428300		12.58
	12550132 09/17		BLACK HILLS POWER INC	10100607-428300		13.88
	12302270 09/15		BLACK HILLS POWER INC	60207011-428300		2,060.17
	12302585 09/16		BLACK HILLS POWER INC	60207011-428300		1,459.47
	12766484 09/16		BLACK HILLS POWER INC	60207011-428300		47.56
	12775543 09/16		BLACK HILLS POWER INC	60207011-428300		4,689.70
	12302271 09/17		BLACK HILLS POWER INC	60207011-428300		371.90

622	12327679 09/17		BLACK HILLS POWER INC	60207011-428300		1,945.23
	12225885 09/17		BLACK HILLS POWER INC	60207011-428300		48.85
	12327689 09/15		BLACK HILLS POWER INC	61400665-428300		277.08
	12581204 09/15		BLACK HILLS POWER INC	61400665-428300		317.24
	12570060 09/15		BLACK HILLS POWER INC	61400665-428300		104.30
	12329173 09/15		BLACK HILLS POWER INC	10100202-428300		578.16
	12329173 09/15		BLACK HILLS POWER INC	61800890-428300		192.72
	12818846 09/18		BLACK HILLS POWER INC	10100205-428300		70.90
	12775386 09/18		BLACK HILLS POWER INC	60207011-428300		7,820.42
	12773974 09/17		BLACK HILLS POWER INC	60207011-428300		50.29
	12760722 09/21		BLACK HILLS POWER INC	60207012-428300		30.61
	17434367 09/21		BLACK HILLS POWER INC	10100205-428300		81.69
	12519434 09/14		BLACK HILLS POWER INC	10100205-428300		48.08
	12767908 09/14		BLACK HILLS POWER INC	10100205-428300		44.36
	12775219 09/14		BLACK HILLS POWER INC	10100205-428300		29.08
	12368679 09/14		BLACK HILLS POWER INC	10100205-428300		12.00
	12775865 09/14		BLACK HILLS POWER INC	10100205-428300		76.82
	12369332 09/14		BLACK HILLS POWER INC	10100205-428300		33.37
	17434533 09/14		BLACK HILLS POWER INC	10100205-428300		40.26

622	12773752 09/14		BLACK HILLS POWER INC	10100205-428300		28.61
	12767905 09/14		BLACK HILLS POWER INC	10100205-428300		29.08
	12731424 09/14		BLACK HILLS POWER INC	10100205-428300		97.53
	12774184 09/14		BLACK HILLS POWER INC	10100205-428300		41.69
	12808315 09/14		BLACK HILLS POWER INC	10100205-428300		29.76
	12375804 09/14		BLACK HILLS POWER INC	10100607-428300		66.77
	17769988 09/14		BLACK HILLS POWER INC	10100607-428300		13.29
	12773352 09/14		BLACK HILLS POWER INC	10100607-428300		206.22
	12375897 09/14		BLACK HILLS POWER INC	60207011-428300		12.00
	12302613 09/14		BLACK HILLS POWER INC	60207011-428300		9,294.25
	12766482 09/14		BLACK HILLS POWER INC	60207011-428300		60.73
	12208699 09/18		BLACK HILLS POWER INC	10100205-428300		22.89
	12489052 09/18		BLACK HILLS POWER INC	10100205-428300		20.79
	12807293 09/18		BLACK HILLS POWER INC	10100205-428300		24.99
	12808415 09/18		BLACK HILLS POWER INC	10100205-428300		30.91
	12607513 09/21		BLACK HILLS POWER INC	10100205-428300		12.09
	12605824 09/21		BLACK HILLS POWER INC	10100205-428300		26.71
	12627983 09/21		BLACK HILLS POWER INC	10100205-428300		12.09
	12806692 09/18		BLACK HILLS POWER INC	10100205-428300		51.71

622	16745639 09/18		BLACK HILLS POWER INC	10100205-428300		12.00
	12769990 09/18		BLACK HILLS POWER INC	10100607-428300		106.06
	12286732 09/18		BLACK HILLS POWER INC	10100607-428300		12.58
	12806767 09/18		BLACK HILLS POWER INC	10100607-428300		245.02
	12808592 09/18		BLACK HILLS POWER INC	10100607-428300		12.11
	12766984 09/18		BLACK HILLS POWER INC	10100607-428300		213.53
	12424682 09/18		BLACK HILLS POWER INC	10100607-428300		425.44
	12766556 09/18		BLACK HILLS POWER INC	10100607-428300		364.69
	12424684 09/18		BLACK HILLS POWER INC	10100607-428300		218.37
	12766554 09/18		BLACK HILLS POWER INC	10100607-428300		172.04
	12767019 09/18		BLACK HILLS POWER INC	10100607-428300		385.18
	12776207 09/18		BLACK HILLS POWER INC	10100607-428300		743.86
	12767020 09/18		BLACK HILLS POWER INC	10100607-428300		188.10
	12766893 09/18		BLACK HILLS POWER INC	10100607-428300		812.92
	12768084 09/18		BLACK HILLS POWER INC	10106031-428300		53.93
	12806366 09/18		BLACK HILLS POWER INC	60207011-428300		21.53
	12766268 09/18		BLACK HILLS POWER INC	60207011-428300		17.80
	12775688 09/18		BLACK HILLS POWER INC	60207011-428300		1,176.31
	12766299 09/18		BLACK HILLS POWER INC	60207011-428300		17.80

622	12766481 09/18		BLACK HILLS POWER INC	60207011-428300		59.56
	12427318 09/21		BLACK HILLS POWER INC	60207011-428300		21.06
	12767055 09/18		BLACK HILLS POWER INC	60207011-428300		54.99
	NONE 09/21		BLACK HILLS POWER INC	60207011-428300		11.00
	12775425 09/21		BLACK HILLS POWER INC	60207011-428300		73.32
	12368351 09/18		BLACK HILLS POWER INC	60700860-428300		12.00
	12282121 09/21		BLACK HILLS POWER INC	60700860-428300		12.11
	NONE 09/21		BLACK HILLS POWER INC	61507102-428300		16.77
	12775345 09/18		BLACK HILLS POWER INC	10100607-428300		2,719.55
	12775345 09/18		BLACK HILLS POWER INC	10100616-428300		906.51
	12764058 09/24		BLACK HILLS POWER INC	60207011-428300		55.92
	12807513 09/24		BLACK HILLS POWER INC	60207011-428300		31.78
	12775482 09/24		BLACK HILLS POWER INC	60207011-428300		14,059.33
	17507795 09/24		BLACK HILLS POWER INC	60207011-428300		5,887.84
	13175297 09/25		BLACK HILLS POWER INC	10100205-428300		97.35
	12228099 09/25		BLACK HILLS POWER INC	10100607-428300		14.00
	12393538 09/25		BLACK HILLS POWER INC	10100607-428300		12.82
	12329188 09/25		BLACK HILLS POWER INC	10100607-428300		467.92
	16745244 09/25		BLACK HILLS POWER INC	10100607-428300		13.76

622	17507897 09/25		BLACK HILLS POWER INC	60207012-428300		115.74
	17507897 09/25		BLACK HILLS POWER INC	60407071-428300		115.74
					BLACK HILLS POWER INC Total:	100,271.44
625	3147	17818	BLACK HILLS PRO WASH	61507102-422500	EQUIPMENT WASH	255.00
	3146	17817	BLACK HILLS PRO WASH	61507102-422500	EQUIPMENT WASH	170.00
					BLACK HILLS PRO WASH Total:	425.00
629	2240 2	18119	BLACK HILLS ROOFING & SHEET METAL	60200933-432000	15-2240 WATER TREATMENT PLANT	74,465.53
					BLACK HILLS ROOFING & SHEET METAL Total:	74,465.53
637	118271BH	18140	BLACK HILLS TRUCK & TRAILER INC	61207101-425100	CORE-S914	390.98
					BLACK HILLS TRUCK & TRAILER INC Total:	390.98
691	IVC0066526	17691	BOOT BARN	61507103-426300	BUCK SAFETY BOOTS	169.99
	IVC0068939	16579	BOOT BARN	61507102-426300	WORKBOOTS-J. MAHAGNOUL	164.99
					BOOT BARN Total:	334.98
692	909928887	17492	BORDER STATES ELECTRIC SUPPLY	10100607-425700	ELECTRICAL SUPPLIES	10.66
	909914441	17556	BORDER STATES ELECTRIC SUPPLY	10100612-425700	BENT OCTRON	205.35
	909991461	18074	BORDER STATES ELECTRIC SUPPLY	10100607-425700	ELECTRICAL SUPPLIES - SIOUX PA	261.60
	909992908	18074	BORDER STATES ELECTRIC SUPPLY	10100607-425700	ELECTRICAL SUPPLIES - SIOUX PA	78.90
	909992972	18074	BORDER STATES ELECTRIC SUPPLY	10100607-425700	ELECTRICAL SUPPLIES - SIOUX PA	139.98
	909967003	18425	BORDER STATES ELECTRIC SUPPLY	60407072-426900	TRICKLING FILTER	202.62
	910007548	18246	BORDER STATES ELECTRIC SUPPLY	10100607-425700	LIGHT BULBS	27.82

692	910000816	18246	BORDER STATES ELECTRIC SUPPLY	10100607-425700	LIGHT BULBS	25.72
	909998675	18246	BORDER STATES ELECTRIC SUPPLY	10100607-425700	LIGHT BULBS	32.74
	910018444		BORDER STATES ELECTRIC SUPPLY	10100607-425700	CR RTN OSRA	(32.74)
	910007543	18246	BORDER STATES ELECTRIC SUPPLY	10100607-425700	LIGHT BULBS	346.30
					BORDER STATES ELECTRIC SUPPLY Total:	1,298.95
699	81902203	17373	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	35.34
	81903305	17371	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABLES,SAFETY GLASSES	132.86
	81903305	17371	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES,SAFETY GLASSES	1,827.14
	81896227	17672	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABLES,BP CUFFS,LUCAS	128.26
	81896227	17672	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES,BP CUFFS,LUCAS	1,990.04
	81896228	17669	BOUND TREE MEDICAL INC	61800890-426900	HAND HOLD DEVICE	25.99
	81861672	17676	BOUND TREE MEDICAL INC	61800890-426900	EXTREMITY VACUUM SET	153.79
					BOUND TREE MEDICAL INC Total:	4,293.42
7116	180208	17925	BOX ELDER TRADING POST	10100201-426900	SRT RIFLE REPAIR	55.00
					BOX ELDER TRADING POST Total:	55.00
787	62404	17490	BROWN'S REPAIR	10100607-425300	REPAIR PARTS FOR WEED EATERS	21.85
					BROWN'S REPAIR Total:	21.85
842	06PS0456799	17489	BUTLER MACHINERY CO.	10100607-425300	PUMP #46	75.08
	06WO0139437	17816	BUTLER MACHINERY CO.	61507102-425300	EQUIPMENT REPAIR L939	4,884.88
	06WO0139763	18413	BUTLER MACHINERY CO.	60407072-425300	UV GENERATOR	361.00

842					BUTLER MACHINERY CO. Total:	5,320.96
663	09/08/15	17839	CADE BLOOMENRADER	10100201-427000	MEALS-BACKGROUND INVEST-WYOMIN	49.00
					CADE BLOOMENRADER Total:	49.00
904	09/03/15	12862	CARPETMART	10100101-435000	CARPET, REMOVAL, INSTALLATION	6,543.21
					CARPETMART Total:	6,543.21
905	2590-424126	17330	CARQUEST AUTO PARTS	10100202-426500	A/C LEAK DETECTION KIT/SHOP TO	67.61
	2590-424124	17329	CARQUEST AUTO PARTS	10100202-425100	HALOGEN SEALED BEAM/STOCK	41.10
	2590-424917	17285	CARQUEST AUTO PARTS	10100202-425100	OIL & AIR FILTER/UNIT 2126	9.58
	2590-425002	17292	CARQUEST AUTO PARTS	10100202-425100	OIL FILTER, DRYER CARTRIDGE/E1	47.04
	2590-425642	17448	CARQUEST AUTO PARTS	10100301-425100	REPAIE EQUIPMENT	209.02
	2590-425762	17448	CARQUEST AUTO PARTS	10100301-425300	REPAIE EQUIPMENT	104.51
	2590-425785	17448	CARQUEST AUTO PARTS	10100401-425300	REPAIE EQUIPMENT	14.98
	2590-424364	17317	CARQUEST AUTO PARTS	10100202-425100	OIL & AIR FILTERS/UNIT 2111	90.88
	2590-424365		CARQUEST AUTO PARTS	10100202-425100	CR RTN 5w-30 MOTOR OIL 5QT	(79.96)
	2590-424365		CARQUEST AUTO PARTS	10100202-425100	CR RTN 5w-30 MOTOR OIL 5QT	55.96
	2590-424592	17390	CARQUEST AUTO PARTS	61300664-426900	GLOVES/GRINDING WHEEL/BATTER	12.75
	2590-424591	17390	CARQUEST AUTO PARTS	61300664-425300	GLOVES/GRINDING WHEEL/BATTER	9.52
	2590-425458	17645	CARQUEST AUTO PARTS	10100202-425100	OIL & AIR FILTER, LIGHT/B7	87.69
	2590-426155	17685	CARQUEST AUTO PARTS	10100202-425100	1X50 FT HTR/E4	7.90
	2590-426285	17684	CARQUEST AUTO PARTS	10100202-425100	SURFACE CLEANER, PAINT/UNIT 213	52.58

905	2590-425702	17653	CARQUEST AUTO PARTS	10100202-425100	AIR FILTER/MAINT 2	29.37
	2590-425100	17247	CARQUEST AUTO PARTS	10100201-425100	BATTERY UNIT 059	101.83
	2590-424968	17815	CARQUEST AUTO PARTS	61507102-425300	COOLANT FILTER L948	11.38
	2590-425558	18002	CARQUEST AUTO PARTS	10100603-425100	OIL FILTER	129.78
	2590-425582		CARQUEST AUTO PARTS	10100603-425100	CR RTN MP OIL FILTER-RED	(30.96)
	2590-425590	18000	CARQUEST AUTO PARTS	10100603-425100	OIL FILTERS	30.96
	2590-426195	17903	CARQUEST AUTO PARTS	10100201-425100	BATTERY UNIT 99	111.11
	2590-426197		CARQUEST AUTO PARTS	10100201-425100	CR CORE RETURN AUTO BATTERY	(20.00)
	2590-426419	17795	CARQUEST AUTO PARTS	10100401-425300	EQUIPMENT REPAIR	63.47
	2590-426101	17854	CARQUEST AUTO PARTS	61507102-425300	AIR FILTERS-STOCK	66.00
	2590-426138	17855	CARQUEST AUTO PARTS	61507102-425300	AIR FILTER-STOCK	73.92
	2590-426395	17873	CARQUEST AUTO PARTS	61507102-425300	WATER ALERT FILTER	15.44
	2590-426349	17876	CARQUEST AUTO PARTS	61507102-425300	TRUCK PAC BOOSTER	459.99
	2590-426396	17877	CARQUEST AUTO PARTS	61507102-425300	FILTERS L934	131.60
	2590-426070	17878	CARQUEST AUTO PARTS	61507102-425300	AIR FILTER-STOCK	66.00
	2590-425717	18138	CARQUEST AUTO PARTS	61507102-425300	HEATER SWITCH L937	31.06
	2590-426262	18142	CARQUEST AUTO PARTS	61207101-425100	BATTERIES S928	209.02
	2590-426290	17761	CARQUEST AUTO PARTS	60207012-425100	#W306	10.11
	2590-426260	17858	CARQUEST AUTO PARTS	10100205-426900	HITCH PIN, TRAILER BALL, DROP	37.12

905	2590-426245	17870	CARQUEST AUTO PARTS	61507102-425300	AIR FILTER L937	36.96
	2590-426286	18139	CARQUEST AUTO PARTS	61507102-425300	PRIMER, URETHANE, CAULK GUN	43.28
	2590-420429	18441	CARQUEST AUTO PARTS	60407073-425300	VEHICLE 806	89.35
	2590-426035	18277	CARQUEST AUTO PARTS	61207101-425100	POWER BRAKE CLEANER S920	5.00
	2590-425777	18281	CARQUEST AUTO PARTS	61207101-425300	FT AIR DANO ROOM	46.52
	2590-426061	18282	CARQUEST AUTO PARTS	61507103-425300	FT MULTI M986	19.74
	2590-426851	18343	CARQUEST AUTO PARTS	60207012-425300	#W314	7.78
	2590-426852	18344	CARQUEST AUTO PARTS	60207012-425300	#W314	42.07
	2590-426867	18363	CARQUEST AUTO PARTS	10100205-426900	FLAT WIRE CONNECTOR	5.05
	2590-426162	18436	CARQUEST AUTO PARTS	60407072-426900	VEHICLE 814	28.87
					CARQUEST AUTO PARTS Total:	2,582.98
909	0086510	18208	CARROLL'S APPLIANCE	61300604-426900	VACUUM CLEANER BAGS	25.00
					CARROLL'S APPLIANCE Total:	25.00
934	09-01-15	17401	CEDAR CANYON CAMP	10100601-422500	KIDS ON 7/10/15 PAINTBALL	875.00
	09-01-15b	17402	CEDAR CANYON CAMP	10100601-422500	KIDS ON 7/10/15 HIGH ROPES	875.00
	09-01-15c	17403	CEDAR CANYON CAMP	10100601-422500	KIDS ON 6/26/15 HIGH ROPES	875.00
	09-01-15d	17406	CEDAR CANYON CAMP	10100601-422500	KIDS FOR PAINTBALL & CLIMBING	875.00
					CEDAR CANYON CAMP Total:	3,500.00
945	292638	18159	CENTURY BUSINESS PRODUCTS INC	10100111-425300	MONTHLY MAINTENANCE AGREEMENT	36.91
					CENTURY BUSINESS PRODUCTS INC Total:	36.91

948	605341417715 5 090115	18347	CENTURYLINK	60207011-428100	09/01 SVC CHARGES	58.36
					CENTURYLINK Total:	58.36
7129	09-04-15	18332	CHALBERG, STEPHANIE	60207011-453000	WATER CONSV REBATE WASHER	125.00
					CHALBERG, STEPHANIE Total:	125.00
988	782172	16982	CHRIS SUPPLY COMPANY	10100202-426900	INTERNET CABLE/STN 1	3.28
	782033	17072	CHRIS SUPPLY COMPANY	60407071-425300	PARTS FOR TV VAN CAMERA REPAIR	3.76
	782054	17072	CHRIS SUPPLY COMPANY	60407071-425300	PARTS FOR TV VAN CAMERA REPAIR	19.23
	782046	17072	CHRIS SUPPLY COMPANY	60407071-425300	PARTS FOR TV VAN CAMERA REPAIR	3.76
	780306	17374	CHRIS SUPPLY COMPANY	10100202-426100	Zip ties for fire alarm tags	1.34
	780404	17332	CHRIS SUPPLY COMPANY	10100202-426900	HDMI ADAPTER/STN 3	19.67
	782126	17728	CHRIS SUPPLY COMPANY	60407071-425300	PARTS FOR REPAIRS ON TV VAN/81	14.54
	782072	17728	CHRIS SUPPLY COMPANY	60407071-425300	PARTS FOR REPAIRS ON TV VAN/81	1.88
	782610	17759	CHRIS SUPPLY COMPANY	60207011-425700	COAX CABLE, CONNECTION, CRIMP	180.27
	781245	18342	CHRIS SUPPLY COMPANY	60207012-425100	#W303	9.69
	780988	17062	CHRIS SUPPLY COMPANY	60407072-426900	BULBS: MINI LAMPS	21.60
					CHRIS SUPPLY COMPANY Total:	279.02
2582	07/28- 07/31/15	15268	CHRISTOPHER JOLLEY	61800890-427000	PER DIEM	120.00
					CHRISTOPHER JOLLEY Total:	120.00
1013	09015855 09/08/15		CITY OF RAPID CITY	60207011-428400	09015855	851.60
	39416	13687	CITY OF RAPID CITY	10100201-426700	TIRE DISPOAL	104.55

1013	05997070 08/31/15		CITY OF RAPID CITY	10100601-428400	05997070 5880	56.03
	00275020 08/31/15		CITY OF RAPID CITY	60800840-428400	00275020 23	264.81
	00275022 08/31/15		CITY OF RAPID CITY	60800840-428400	00275022 55	458.36
	00271297 08/31/15		CITY OF RAPID CITY	10106064-428400	00271297 19	187.89
	00271299 08/31/15		CITY OF RAPID CITY	10106064-428400	00271299 741	3,392.88
	09005375 08/31/15		CITY OF RAPID CITY	61000870-428400	09005375 0	119.67
	09009875 08/31/15		CITY OF RAPID CITY	60407071-428400	09009875 19	145.56
	08-31-15		CITY OF RAPID CITY	61300604-453000	CREDIT CARD FEES	3,056.24
	08-31-15		CITY OF RAPID CITY	61400605-453000	CREDIT CARD FEES	768.40
	09010315 09/08/15		CITY OF RAPID CITY	10100607-428400	09010315 4	66.06
	04008000 09/02/15		CITY OF RAPID CITY	61507102-428400	04008000 30	167.85
	09014070 09/08/15		CITY OF RAPID CITY	61507102-428400	09014070 1	21.96
	09014075 09/08/15		CITY OF RAPID CITY	61507102-428400	09014075 0	15.49
	08-13-15	18042	CITY OF RAPID CITY	10100108-422500	PETTY CASH	30.00
	08-24-15	18042	CITY OF RAPID CITY	10100201-422500	PETTY CASH	10.00
	08-27-15	18042	CITY OF RAPID CITY	60602074-422500	PETTY CASH	14.00
	09-04-15	18042	CITY OF RAPID CITY	60407071-422500	PETTY CASH	14.00
	09-04-15b	18042	CITY OF RAPID CITY	10100607-422500	PETTY CASH	14.00
	09/14-18/15		CITY OF RAPID CITY	10100101-426100	POSTAGE 09/14-18/15	4.47

1013	09/14-18/15		CITY OF RAPID CITY	10106022-426100	POSTAGE 09/14-18/15	127.85
	09/14-18/15		CITY OF RAPID CITY	10100106-426100	POSTAGE 09/14-18/15	3.57
	09/14-18/15		CITY OF RAPID CITY	10100108-426100	POSTAGE 09/14-18/15	10.76
	09/14-18/15		CITY OF RAPID CITY	10100111-426100	POSTAGE 09/14-18/15	8.08
	09/14-18/15		CITY OF RAPID CITY	10100201-426100	POSTAGE 09/14-18/15	61.69
	09/14-18/15		CITY OF RAPID CITY	10100202-426100	POSTAGE 09/14-18/15	18.05
	09/14-18/15		CITY OF RAPID CITY	10100204-426100	POSTAGE 09/14-18/15	57.31
	09/14-18/15		CITY OF RAPID CITY	10100612-426100	POSTAGE 09/14-18/15	35.33
	09/14-18/15		CITY OF RAPID CITY	10100618-426100	POSTAGE 09/14-18/15	8.01
	09/14-18/15		CITY OF RAPID CITY	10100711-426100	POSTAGE 09/14-18/15	23.56
	09/14-18/15		CITY OF RAPID CITY	61000870-426100	POSTAGE 09/14-18/15	38.15
	09/14-18/15		CITY OF RAPID CITY	60602074-426100	POSTAGE 09/14-18/15	43.54
	09/14-18/15		CITY OF RAPID CITY	60207014-426100	POSTAGE 09/14-18/15	339.74
	09/14-18/15		CITY OF RAPID CITY	61207101-426100	POSTAGE 09/14-18/15	1.41
	09/14-18/15		CITY OF RAPID CITY	61800890-426100	POSTAGE 09/14-18/15	299.92
	09/14-18/15		CITY OF RAPID CITY	10100620-426100	POSTAGE 09/14-18/15	3.30
	09/14-18/15		CITY OF RAPID CITY	60407074-426100	POSTAGE 09/14-18/15	29.67
	09/21-25/15		CITY OF RAPID CITY	10100101-426100	POSTAGE 09/21-25/15	7.07
	09/21-25/15		CITY OF RAPID CITY	10106021-426100	POSTAGE 09/21-25/15	5.18

1013	09/21-25/15		CITY OF RAPID CITY	10106022-426100	POSTAGE 09/21-25/15	241.41
	09/21-25/15		CITY OF RAPID CITY	10100106-426100	POSTAGE 09/21-25/15	6.12
	09/21-25/15		CITY OF RAPID CITY	10100108-426100	POSTAGE 09/21-25/15	13.28
	09/21-25/15		CITY OF RAPID CITY	10100111-426100	POSTAGE 09/21-25/15	12.29
	09/21-25/15		CITY OF RAPID CITY	10100201-426100	POSTAGE 09/21-25/15	28.80
	09/21-25/15		CITY OF RAPID CITY	10100202-426100	POSTAGE 09/21-25/15	0.94
	09/21-25/15		CITY OF RAPID CITY	10100204-426100	POSTAGE 09/21-25/15	7.68
	09/21-25/15		CITY OF RAPID CITY	10100609-426100	POSTAGE 09/21-25/15	5.18
	09/21-25/15		CITY OF RAPID CITY	10100618-426100	POSTAGE 09/21-25/15	3.30
	09/21-25/15		CITY OF RAPID CITY	10100711-426100	POSTAGE 09/21-25/15	16.48
	09/21-25/15		CITY OF RAPID CITY	60207014-426100	POSTAGE 09/21-25/15	233.15
	09/21-25/15		CITY OF RAPID CITY	61800890-426100	POSTAGE 09/21-25/15	235.13
	09/21-25/15		CITY OF RAPID CITY	10100620-426100	POSTAGE 09/21-25/15	0.94
	09/21-25/15		CITY OF RAPID CITY	79300968-426100	POSTAGE 09/21-25/15	0.98
	09/21-25/15		CITY OF RAPID CITY	60407074-426100	POSTAGE 09/21-25/15	20.27
					CITY OF RAPID CITY Total:	11,711.96
1044	80672	17783	CLIMATE CONTROL SYSTEMS & SERVICE	10100618-422500	PROF SERVICE	124.13
					CLIMATE CONTROL SYSTEMS & SERVICE Total:	124.13
1053	1493546	17550	COCA-COLA OF THE BLACK HILLS	10100603-452000	SHELL	116.50
	1533412	17412	COCA-COLA OF THE BLACK HILLS	61400605-452000	CONCESSION MERCHANDISE FOR RES	148.50

1053	1521920	17412	COCA-COLA OF THE BLACK HILLS	61400605-452000	CONCESSION MERCHANDISE FOR RES	9.00
	1533457	17412	COCA-COLA OF THE BLACK HILLS	61400605-452000	CONCESSION MERCHANDISE FOR RES	96.50
	1533482	17553	COCA-COLA OF THE BLACK HILLS	10100612-452000	24OZ CUPS	41.00
	1524190	17552	COCA-COLA OF THE BLACK HILLS	10100616-452000	AQUAPURE WATER	45.00
	1537207	17551	COCA-COLA OF THE BLACK HILLS	10100616-452000	2.5 GAL SODAS	321.00
	1533481	18007	COCA-COLA OF THE BLACK HILLS	10100603-452000	CUPS	136.00
	1533523	18260	COCA-COLA OF THE BLACK HILLS	61400605-452000	CONCESSION MERCHANDISE FOR RES	115.50
	1533595	18260	COCA-COLA OF THE BLACK HILLS	61400605-452000	CONCESSION MERCHANDISE FOR RES	92.50
					COCA-COLA OF THE BLACK HILLS Total:	1,121.50
4093	08/14-09/03/15	17342	CODY ROSE	10100202-427000	PER DIEM, LODGING, MAINTENANCE	518.50
					CODY ROSE Total:	518.50
1113	206947	16934	CONTRACTOR'S SUPPLY INC	10100607-426500	TREE CREW SUPPLIES, SLEDGE, CH	238.00
	207001	16934	CONTRACTOR'S SUPPLY INC	10100607-426300	TREE CREW SUPPLIES, SLEDGE, CH	26.25
	206968	17173	CONTRACTOR'S SUPPLY INC	10100108-426900	SAFETY GLASSES	16.50
	207009	17138	CONTRACTOR'S SUPPLY INC	60207011-426900	GEL SEAL	22.00
	207081	17488	CONTRACTOR'S SUPPLY INC	10100607-426300	HARDHAT - CHERCUS, C	17.50
	207059	17488	CONTRACTOR'S SUPPLY INC	10100607-426900	HARDHAT - CHERCUS, C	26.00
	207103	17488	CONTRACTOR'S SUPPLY INC	10100607-426300	HARDHAT - CHERCUS, C	18.00
	207103	17488	CONTRACTOR'S SUPPLY INC	10100607-426900	HARDHAT - CHERCUS, C	47.40
	207096	17488	CONTRACTOR'S SUPPLY INC	10100607-426300	HARDHAT - CHERCUS, C	20.80

1113	206729	17738	CONTRACTOR'S SUPPLY INC	60907401-426300	SAFETY VESTS FOR SHOP INVENTOR	34.00
					CONTRACTOR'S SUPPLY INC Total:	466.45
6915	639-972631	18356	CON-WAY FREIGHT INC	60407072-422500	FREIGHT: ELECTRIC DRAIN CLEANER	170.77
					CON-WAY FREIGHT INC Total:	170.77
1123	332190	17686	COPY COUNTRY INC.	60200933-422500	14-2173 COUNTRY RD & 143RD AVE	63.84
	332175	17689	COPY COUNTRY INC.	60200933-422500	14-2173 COUNTRY RD & 143RD REC	1,664.25
					COPY COUNTRY INC. Total:	1,728.09
5672	08/18-09/02/15	17350	CORY NELSON	10100202-427000	PER DIEM	310.00
					CORY NELSON Total:	310.00
1164	S500857351.001	17603	CRESCENT ELECTRIC SUPPLY CO	61300664-425700	FUSE/CONTACT CLEANER	38.41
	S500858902.001	17603	CRESCENT ELECTRIC SUPPLY CO	61300664-425700	FUSE/CONTACT CLEANER	244.55
	S500948495.001	17487	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	IRRIGATION SUPPLIES - W/BLVD,	7.65
	S500948434.001	17487	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	IRRIGATION SUPPLIES - W/BLVD,	55.60
	S500921030.001	17753	CRESCENT ELECTRIC SUPPLY CO	61507103-425700	LIGHTING FIXTURES	649.18
	S500922530.001	17754	CRESCENT ELECTRIC SUPPLY CO	61507103-425700	OUTLETS AND COVERS	204.56
	S500922545.001	17749	CRESCENT ELECTRIC SUPPLY CO	61507103-425700	LIGHTING CONTRACTOR FOR COCOMP	652.88
	S500920998.001	17748	CRESCENT ELECTRIC SUPPLY CO	61507102-425700	LIGHTS FOR MACHINE SHOP	649.18
	S500938723.001	17750	CRESCENT ELECTRIC SUPPLY CO	61507103-425700	LIGHTS FOR COCOMPOST	1,298.36
	S500938742.001	17752	CRESCENT ELECTRIC SUPPLY CO	61507103-425700	LIGHTS FOR MACHINE SHOP	649.18

1164	S500948431.0 01	17859	CRESCENT ELECTRIC SUPPLY CO	10100205-426900	FUSE HOLDERS	674.33
	S500967402.0 01	18279	CRESCENT ELECTRIC SUPPLY CO	61507103-425700	CONTACT COMPOUND	10.20
	S801006627.0 01	18295	CRESCENT ELECTRIC SUPPLY CO	61507103-425700	LIGHTS FOR CO COMPOST	45.09
	S500922545.0 02	18293	CRESCENT ELECTRIC SUPPLY CO	61507103-425700	LIGHTS FOR COCOMPOST	102.15
	S500996993.0 01	18205	CRESCENT ELECTRIC SUPPLY CO	61300604-426400	LIGHT BULBS	58.14
	S500955018.0 01	18294	CRESCENT ELECTRIC SUPPLY CO	61507103-425700	OCTAGON BOX COVER	64.19
	S500804843.0 02	17061	CRESCENT ELECTRIC SUPPLY CO	60407072-425700	SEPTIC CELL PUMPS	136.76
	S500804843.0 01	17061	CRESCENT ELECTRIC SUPPLY CO	60407072-425700	SEPTIC CELL PUMPS	136.76
	S500985963.0 01	18243	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	CARLON QUICK SET	8.26
					CRESCENT ELECTRIC SUPPLY CO Total:	5,685.43
1165	RA00002271	17721	CRETEX CONCRETE PRODUCTS WEST INC	60407071-425500	RED ROCKS STORM SEWER	560.53
	CRA0000334-0		CRETEX CONCRETE PRODUCTS WEST INC	60407071-425500	TAX EXEMPT	(31.73)
	RA00002281	17721	CRETEX CONCRETE PRODUCTS WEST INC	60407071-425500	RED ROCKS STORM SEWER	295.74
	CRA0000333-0		CRETEX CONCRETE PRODUCTS WEST INC	60407071-425500	TAX EXEMPT	(16.74)
					CRETEX CONCRETE PRODUCTS WEST INC Total:	807.80
1167	7741	16082	CRICKET LAWN SERVICE	26000927-422500	221 QUINCY STREET - MOW & TRIM	190.00
	7740	16083	CRICKET LAWN SERVICE	26000927-422500	245 E FLORMANN STREET - TRIM B	80.00
	7733	15599	CRICKET LAWN SERVICE	26000927-422500	5TH ST. HOWIE - MOW & TRIM	80.00
	7739	16084	CRICKET LAWN SERVICE	26000927-422500	621 FAIRMONT PLACE - TRIM BRAN	160.00
					CRICKET LAWN SERVICE Total:	510.00

6389	61764	17737	CROELL REDI-MIX	60907401-425500	CONCRETE FOR REPAIR ON NEW ENG	265.00
					CROELL REDI-MIX Total:	265.00
1179	1679505-01	16863	CRUM ELECTRIC	61507103-425700	FUSE CLIPS	95.31
	1679505-02	16860	CRUM ELECTRIC	61507103-425700	FUSE CLIPS	933.38
	1690002-00		CRUM ELECTRIC	61507103-425700	RTN FUSE CLIPS	(589.92)
					CRUM ELECTRIC Total:	438.77
1189	040-53812 CR		CUMMINS CENTRAL POWER LLC	60407072-422500	INTERNAL CHG NO INVOICE ISSUED	(54.27)
	040-66851	17080	CUMMINS CENTRAL POWER LLC	60407071-426900	FILTERS FOR LIFT STATIONS	99.59
					CUMMINS CENTRAL POWER LLC Total:	45.32
1209	70770	17997	D&M AG SUPPLY INC	10100612-426400	BICARB SODA	270.00
					D&M AG SUPPLY INC Total:	270.00
1210	72383	17549	D&R SERVICE INC	10100615-425300	ICE MACHINE WINTERIZED	71.53
	72383	17549	D&R SERVICE INC	10100615-452000	ICE MACHINE WINTERIZED	5.00
					D&R SERVICE INC Total:	76.53
1230	4641	17872	DAKOTA BARRICADE LLC	10100205-422500	MOUNT RUSHMORE ROAD AND SAINT	222.00
					DAKOTA BARRICADE LLC Total:	222.00
1234	IN287933	16892	DAKOTA BUSINESS CENTER	10100106-425300	Monthly copier maintenance	96.00
	IN288529	18055	DAKOTA BUSINESS CENTER	60700860-425300	COPY MACHINE MAINTENANCE	28.00
					DAKOTA BUSINESS CENTER Total:	124.00
1237	158468	17486	DAKOTA FENCE CO	10100607-426900	PLAYGROUND REPAIR PARTS	1,175.00
					DAKOTA FENCE CO Total:	1,175.00

1239	6390470	17694	DAKOTA FLUID POWER	61507102-425300	GATES HOSE ASSEMBLY	97.37
	6388392	17751	DAKOTA FLUID POWER	61507103-425300	GATES HOSE ASSY	356.03
	6391791	17800	DAKOTA FLUID POWER	10100301-425100	REPAIR EQUIPMENT	104.74
	6392808	18292	DAKOTA FLUID POWER	61507103-425300	REPLACE HYD HOSE M990	51.30
	6393590	18291	DAKOTA FLUID POWER	61207101-425100	GATES HOSE ASSY S920	143.22
				DAKOTA FLUID POWER Total:	752.66	
5570	1913	17757	DAKOTA HILLS PEST SERVICE	61507102-425200	PEST CONTROL EDUCATION CENTER	50.00
					DAKOTA HILLS PEST SERVICE Total:	50.00
1248	100335968	18008	DAKOTA PARTY	10100603-452000	TABLE CLOTHS	124.50
					DAKOTA PARTY Total:	124.50
1253	2835	17560	DAKOTA Q INTERNET SERVICES	10106024-429500	MONTHLY WEB HOSTING	249.95
					DAKOTA Q INTERNET SERVICES Total:	249.95
1254	32739	18289	DAKOTA RADIATOR	61507103-425300	RADIATOR REPAIR SKYTRAK FORKLI	990.00
					DAKOTA RADIATOR Total:	990.00
1260	B578603	17056	DAKOTA SUPPLY GROUP	60407071-425500	CLEAN OUT CAPS FOR SEWER REPAI	14.03
	B572557	17546	DAKOTA SUPPLY GROUP	10100612-425300	HOT WATER HEATER PARTS	81.47
	B542620	17747	DAKOTA SUPPLY GROUP	61507103-425300	FLUSH VALVE	135.48
	B521371	18290	DAKOTA SUPPLY GROUP	61507103-425700	DANO FAN PARTS	40.13
					DAKOTA SUPPLY GROUP Total:	271.11
6888	123	17243	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS RPR	272.70
	138	17243	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS RPR	265.79

6888	141	17243	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS RPR	127.90
	137	17243	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS RPR	129.35
	156	17862	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS RPR	105.85
	162	18186	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS RPR	112.18
					DAKOTA TRUCK & AUTO LLC Total:	1,013.77
1267	566126	17289	DALE'S TIRE & RETREADING INC	10100202-426700	2 TIRES,FLAT REPAIR/E1	106.00
					DALE'S TIRE & RETREADING INC Total:	106.00
1268	078351	17303	DALE'S TIRE & RETREADING INC WEST	10100202-426700	SPARE TIRE FOR TRT TRAILER/STN	64.00
					DALE'S TIRE & RETREADING INC WEST Total:	64.00
7130	09/02/15	18331	DEL RIO, LIMON PAUL	60207011-453000	WATER CONSV REBATE - WASHER	125.00
					DEL RIO, LIMON PAUL Total:	125.00
1322	XJRK48448	15515	DELL MARKETING LP	60407073-429500	COMPUTERS: KAYLA INMAN & AMAN	1,627.68
	XJRJK6929	15515	DELL MARKETING LP	60407073-429500	COMPUTERS: KAYLA INMAN & AMAN	388.98
					DELL MARKETING LP Total:	2,016.66
1335	RC00402307- 001	18287	DENNIS SUPPLY	61507103-425300	A/C SUPPLIES COCOMPOST ROOM	123.57
					DENNIS SUPPLY Total:	123.57
1384	08/26/15	18041	DJ PAINTING	10100607-422500	PAINTING AT HALLEY PARK ADMIN	10,914.00
					DJ PAINTING Total:	10,914.00
1389	182286	17264	DODGE TOWN INC.	10100201-425100	NOZZLE UNIT 149	143.63
	182256	17264	DODGE TOWN INC.	10100201-425100	NOZZLE UNIT 149	51.72
	182460	17922	DODGE TOWN INC.	10100201-425100	FILTERS UNIT 153	67.24

1389					DODGE TOWN INC. Total:	262.59
1429	15-09-030	18365	DREAM DESIGN INTERNATIONAL	60400831-422300	14-2121 JOLLY LANE TO RESERVOI	161.35
	15-09-030	18365	DREAM DESIGN INTERNATIONAL	60400834-422300	14-2121 JOLLY LANE TO RESERVOI	1,046.15
					DREAM DESIGN INTERNATIONAL Total:	1,207.50
6827	0376227-IN	17742	DYKMAN ELECTRICAL INC	60407072-425300	POND AERATOR: WEG ELECTRIC MOT	3,036.00
					DYKMAN ELECTRICAL INC Total:	3,036.00
1474	801182	17411	EAGLE SALES OF THE BH INC	61400605-452000	CONCESSION MERCHANDISE FOR RES	61.55
	804450	17411	EAGLE SALES OF THE BH INC	61400605-452000	CONCESSION MERCHANDISE FOR RES	165.60
	807461	18263	EAGLE SALES OF THE BH INC	61400605-452000	CONCESSION MERCHANDISE FOR RES	120.00
	812373	18263	EAGLE SALES OF THE BH INC	61400605-452000	CONCESSION MERCHANDISE FOR RES	62.10
					EAGLE SALES OF THE BH INC Total:	409.25
1491	X201012245	17069	EDDIES TRUCK SALES & SERVICE	60407071-425300	REAR CAMERA FOR VEH 862	290.13
	X201011947	17049	EDDIES TRUCK SALES & SERVICE	60207012-425300	#W852	372.45
	R201004433	17238	EDDIES TRUCK SALES & SERVICE	10100618-425100	BUS RPR	2,800.16
	X201011950	17287	EDDIES TRUCK SALES & SERVICE	10100202-425100	FILTER/E1	119.14
	X201012336	17443	EDDIES TRUCK SALES & SERVICE	10100401-425300	REPAIR EQUIPMENT	360.54
	X201011942	17797	EDDIES TRUCK SALES & SERVICE	10100302-425100	REPAIR EQUIPMENT	243.90
	X201012278	17797	EDDIES TRUCK SALES & SERVICE	10100301-425100	REPAIR EQUIPMENT	82.77
	R201004761	18143	EDDIES TRUCK SALES & SERVICE	61207101-425100	CHECK TRANSMISSION S918	126.54

1491	R201004611	18136	EDDIES TRUCK SALES & SERVICE	61207101-425100	ENGINE REPAIR S918	922.33
	X201012273	18141	EDDIES TRUCK SALES & SERVICE	61207101-425100	COMPRESSOR, DRYER S930	544.30
	R201004764	18182	EDDIES TRUCK SALES & SERVICE	10100618-425100	BUS REPAIR	495.15
	R201004957	18182	EDDIES TRUCK SALES & SERVICE	10100618-425100	BUS REPAIR	2,653.84
	X201012370	18288	EDDIES TRUCK SALES & SERVICE	61507103-425300	GASKET, HYDRAULIC PUMP M968	6.84
	X201012243	18304	EDDIES TRUCK SALES & SERVICE	61507103-425300	GOVERNOR M968	43.98
	X201012150	18303	EDDIES TRUCK SALES & SERVICE	61507103-425300	RELAY VALVE M968	76.66
	X201012159		EDDIES TRUCK SALES & SERVICE	61507103-425300	CREDIT RTN RELAY VALVE	(76.66)
	X201012160	18302	EDDIES TRUCK SALES & SERVICE	61507103-425300	PURGE VALVE, TURBO VALVE M968	130.13
	X201012433	18299	EDDIES TRUCK SALES & SERVICE	61507103-425300	CABIN AIR FILTER M968	161.96
	X201012284	18300	EDDIES TRUCK SALES & SERVICE	61507103-425300	COMPRESSOR/SEAL/ORING M968	1,322.30
	X201012375		EDDIES TRUCK SALES & SERVICE	61507103-425300	CREDIT RTN COMPRESSOR	(187.50)
					EDDIES TRUCK SALES & SERVICE Total:	10,488.96
1504	1422	17891	EILEEN'S COLOSSAL COOKIES	10100201-426300	FOOD FOR EVD OPEN HOUSE	50.50
					EILEEN'S COLOSSAL COOKIES Total:	50.50
1515	800148-00	17316	ELECTRICAL ENGINEERING & EQUIPMENT CO	10100202-425100	GENERATOR ELEMENT AIR CLEANER/	26.50
					ELECTRICAL ENGINEERING & EQUIPMENT CO Total:	26.50
1525	131158	17059	ELLIOTT EQUIPMENT CO	60407071-425300	REPAIRS TV VAN CAMERA-SERD6C10	888.80
	131159	17064	ELLIOTT EQUIPMENT CO	60407071-425300	TV VAN CAMERA REPAIR	446.85
					ELLIOTT EQUIPMENT CO Total:	1,335.65

1537	254126	17253	EMERGENCY VETERINARY HOSPITAL PC	10100201-429800	MEDS CISCO	375.41
					EMERGENCY VETERINARY HOSPITAL PC Total:	375.41
1556	56032	17547	ENVIRONMENTAL PRODUCTS CO	10100612-426900	FILTERS	233.28
					ENVIRONMENTAL PRODUCTS CO Total:	233.28
1592	021392-00	16685	EVERGREEN OFFICE PRODUCTS INC	10106021-426100	OFFICE SUPPLIES	9.98
	045313-00	17511	EVERGREEN OFFICE PRODUCTS INC	10100111-426100	PEN REFILL	71.16
	045315-00	18146	EVERGREEN OFFICE PRODUCTS INC	10100111-426100	BROCHURE RACK	23.92
	021651-00	17586	EVERGREEN OFFICE PRODUCTS INC	10106022-426100	OFFICE SUPPLIES	1.77
	021855-00	18164	EVERGREEN OFFICE PRODUCTS INC	10106021-426100	OFFICE SUPPLIES	41.56
	021855-01	18164	EVERGREEN OFFICE PRODUCTS INC	10106021-426100	OFFICE SUPPLIES	17.58
	021535-00	17161	EVERGREEN OFFICE PRODUCTS INC	10106021-426100	OFFICE SUPPLIES	1.29
	021535-00	17161	EVERGREEN OFFICE PRODUCTS INC	10106022-426100	OFFICE SUPPLIES	57.25
	021535-01	17161	EVERGREEN OFFICE PRODUCTS INC	10106022-426100	OFFICE SUPPLIES	34.35
	021535-02	17161	EVERGREEN OFFICE PRODUCTS INC	10106022-426100	OFFICE SUPPLIES	22.90
					EVERGREEN OFFICE PRODUCTS INC Total:	281.76
7131	09/14/15	18327	EWING, ROBERT & CONNIE	60207011-453000	WATER CONSV REBATE WASHER	125.00
					EWING, ROBERT & CONNIE Total:	125.00
1615	32 06/06/15	17646	FAMILY THRIFT CENTER	10100202-426400	SWIFTER CLEANER PADS/STN 1	5.75

1615	12 09/04/15	17265	FAMILY THRIFT CENTER	10100201-426300	FOOD FOR EVD OPEN HOUSE	200.95
					FAMILY THRIFT CENTER Total:	206.70
1619	62525957	17723	FARMER BROTHERS CO	60407072-426300	COFFEE	58.08
	62419294	18177	FARMER BROTHERS CO	10100108-426300	COFFEE	266.30
					FARMER BROTHERS CO Total:	324.38
1627	SDRA146060	15739	FASTENAL COMPANY	60407071-425300	MATERIALS FOR SIGN BOARDS ON T	41.17
	SDRAP227211	16772	FASTENAL COMPANY	10100607-425300	BOLTS	30.53
	SDRA146999	17449	FASTENAL COMPANY	10100305-425300	EQUIPMENT REPAIR	10.67
	SDRA146981	17447	FASTENAL COMPANY	10100305-426900	MISC	25.86
	SDRAP226374	17544	FASTENAL COMPANY	10100612-425200	1/2" SS FHN	163.63
	SDRAP227530	17485	FASTENAL COMPANY	10100607-425900	SLIDE REPAIR PARTS - VICKIE PO	56.94
	SDRA146958	17223	FASTENAL COMPANY	10100205-426900	THREADLOCKER AND BOLTS	19.96
	SDRA147052	17802	FASTENAL COMPANY	10100301-426900	MISC	2.80
	SDRA146998	18179	FASTENAL COMPANY	60207012-426300	shop supplies	35.08
	SDRA146998	18179	FASTENAL COMPANY	60207012-426500	shop supplies	1.07
	SDRAP227947	18242	FASTENAL COMPANY	10100607-425900	MISC. REPAIR ITEMS	19.53
					FASTENAL COMPANY Total:	407.24
1633	5-147-14694	17495	FEDERAL EXPRESS CORPORATION	10100607-426100	SHIPPING	13.31
	5-147-14694	17495	FEDERAL EXPRESS CORPORATION	10100612-426100	SHIPPING	96.46
	5-146-44969	17889	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	167.53

1633	6-522-96154	18325	FEDERAL EXPRESS CORPORATION	60207011-426100	SHIPPING	22.80
	5-161-37746	18786	FEDERAL EXPRESS CORPORATION	60407073-426100	SHIPPING	52.50
	5-161-37746	18786	FEDERAL EXPRESS CORPORATION	60602074-426100	SHIPPING	23.17
	5-154-26457	18787	FEDERAL EXPRESS CORPORATION	10100108-426100	SHIPPING	31.29
	5-154-26457	18787	FEDERAL EXPRESS CORPORATION	10106022-426100	SHIPPING	38.50
	5-154-26457	18787	FEDERAL EXPRESS CORPORATION	10109202-426100	SHIPPING	18.38
	5-154-26457	18787	FEDERAL EXPRESS CORPORATION	60602074-426100	SHIPPING	47.24
					FEDERAL EXPRESS CORPORATION Total:	511.18
1647	J15-107.6	17863	FERBER ENGINEERING	50508910-422300	15-2032 DYESS AVE RECONST	1,816.57
	J15-107.6	17863	FERBER ENGINEERING	50508911-422300	15-2032 DYESS AVE RECONST	2,573.49
	J15-107.6	17863	FERBER ENGINEERING	60400831-422300	15-2032 DYESS AVE RECONST	662.44
	J14-101.16	17864	FERBER ENGINEERING	50508910-422300	16-2099 W OMAHA ST UTILITIES	131.74
	J14-101.16	17864	FERBER ENGINEERING	50508911-422300	16-2099 W OMAHA ST UTILITIES	695.18
	J14-101.16	17864	FERBER ENGINEERING	60200933-422300	16-2099 W OMAHA ST UTILITIES	495.71
	J14-101.16	17864	FERBER ENGINEERING	60400833-422300	16-2099 W OMAHA ST UTILITIES	395.24
	J14-101.16	17864	FERBER ENGINEERING	60400834-422300	16-2099 W OMAHA ST UTILITIES	72.13
	J09-131-31	18080	FERBER ENGINEERING	60200932-422300	09-1836 JS WATER TRANS MAIN	1,515.00
					FERBER ENGINEERING Total:	8,357.50
1676	1550-349979	17801	FIRST CALL	10100305-427000	TRAINING	759.60
					FIRST CALL Total:	759.60

1693	W-1058192	17410	FISHER BEVERAGE COMPANY	61400605-452000	CONCESSION MERCHANDISE FOR RES	35.50
	W-1056067	17410	FISHER BEVERAGE COMPANY	61400605-452000	CONCESSION MERCHANDISE FOR RES	17.75
	W-1064190	18262	FISHER BEVERAGE COMPANY	61400605-452000	CONCESSION MERCHANDISE FOR RES	28.90
	W-1062197	18262	FISHER BEVERAGE COMPANY	61400605-452000	CONCESSION MERCHANDISE FOR RES	35.50
	W-1060194	18262	FISHER BEVERAGE COMPANY	61400605-452000	CONCESSION MERCHANDISE FOR RES	35.50
	433-654		FISHER BEVERAGE COMPANY	61400605-452000	GOLF CONCESSION MERCHANDISE FO	(29.30)
					FISHER BEVERAGE COMPANY Total:	123.85
1712	IN758333	17810	FLEETMATICS USA LLC	61207101-422500	MONTHLY GARMIN SUBSCRIPTION	800.00
					FLEETMATICS USA LLC Total:	800.00
1717	19094	1057	FLEXIBLE PIPE TOOL CO	60407071-436000	STRAIGHT JET TRUCK	194,538.00
					FLEXIBLE PIPE TOOL CO Total:	194,538.00
1728	26642	18368	FMG INC.	50508910-422300	09-1509 JACKSON BLVD UTILITIES	24.64
	26642	18368	FMG INC.	50508911-422300	09-1509 JACKSON BLVD UTILITIES	184.80
	26642	18368	FMG INC.	60200933-422300	09-1509 JACKSON BLVD UTILITIES	677.60
	26642	18368	FMG INC.	60400833-422300	09-1509 JACKSON BLVD UTILITIES	344.96
	26643	18369	FMG INC.	50508910-422300	10-1837 JACKSON BLVD UTILITIES	212.20
	26643	18369	FMG INC.	50508911-422300	10-1837 JACKSON BLVD UTILITIES	4,901.84
	26643	18369	FMG INC.	60200933-422300	10-1837 JACKSON BLVD UTILITIES	10,694.93
	26643	18369	FMG INC.	60400833-422300	10-1837 JACKSON BLVD UTILITIES	6,472.13
	26644	18388	FMG INC.	60200933-422300	11-1936 EAFB WATER METER STATI	4,209.30

1728	26641	18377	FMG INC.	60200933-422300	12-2053 SILVER STRET INTERCHAN	2,458.76
	26641	18377	FMG INC.	60400833-422300	12-2053 SILVER STRET INTERCHAN	2,421.54
	26577	18381	FMG INC.	60200933-422300	13-2100 WATER AND SEWER EXT PR	361.15
	26577	18381	FMG INC.	60200934-422300	13-2100 WATER AND SEWER EXT PR	723.17
	26577	18381	FMG INC.	60400833-422300	13-2100 WATER AND SEWER EXT PR	1,805.75
	26577	18381	FMG INC.	60400834-422300	13-2100 WATER AND SEWER EXT PR	4,335.53
	26646	18375	FMG INC.	60200933-422300	13-2100 WATER AND SEWER EXT PR	771.83
	26646	18375	FMG INC.	60200934-422300	13-2100 WATER AND SEWER EXT PR	1,545.50
	26646	18375	FMG INC.	60400833-422300	13-2100 WATER AND SEWER EXT PR	3,859.14
	26646	18375	FMG INC.	60400834-422300	13-2100 WATER AND SEWER EXT PR	9,265.63
	26637	18379	FMG INC.	50508910-422300	13-2118 WILDWOOD DR RECONST	815.79
	26637	18379	FMG INC.	50508911-422300	13-2118 WILDWOOD DR RECONST	407.90
	26637	18379	FMG INC.	60200934-422300	13-2118 WILDWOOD DR RECONST	2,000.72
	26637	18379	FMG INC.	60400834-422300	13-2118 WILDWOOD DR RECONST	815.79
	26638	18371	FMG INC.	50508910-422300	14-2203 SHERIDAN LAKE RD RECON	8,667.55
	26638	18371	FMG INC.	50508911-422300	14-2203 SHERIDAN LAKE RD RECON	3,071.03
	26638	18371	FMG INC.	60200933-422300	14-2203 SHERIDAN LAKE RD RECON	1,842.61
	26638	18371	FMG INC.	60400833-422300	14-2203 SHERIDAN LAKE RD RECON	921.31
					FMG INC. Total:	73,813.10

1794	51949	17286	FRONT RANGE FIRE APPARATUS	10100202-425100	STANCHION GRAB HANDLE MOUNT/E7	227.92
	51949	17286	FRONT RANGE FIRE APPARATUS	61800890-425100	STANCHION GRAB HANDLE MOUNT/E7	1,206.99
					FRONT RANGE FIRE APPARATUS Total:	1,434.91
1799	08/18/15	17743	FRONTIER WATER SERVICE	60407072-428400	WATER - 8/18, 8/25, 9/1, 9/4/2	73.00
	08/25/15	17743	FRONTIER WATER SERVICE	60407072-428400	WATER - 8/18, 8/25, 9/1, 9/4/2	146.00
	09/01/15	17743	FRONTIER WATER SERVICE	60407072-428400	WATER - 8/18, 8/25, 9/1, 9/4/2	73.00
	09/04/15	17743	FRONTIER WATER SERVICE	60407072-428400	WATER - 8/18, 8/25, 9/1, 9/4/2	73.00
					FRONTIER WATER SERVICE Total:	365.00
1820	00134859	17066	G&H DISTRIBUTING INC.	60407071-426900	GREEN MARKING PAINT FOR LOCATI	137.92
	00134632	17055	G&H DISTRIBUTING INC.	60207012-426900	traffic control for water repa	187.16
	00134858	17139	G&H DISTRIBUTING INC.	60207012-426900	Blue marking paint for water l	137.92
	00134361	16175	G&H DISTRIBUTING INC.	60407071-425300	WATER VALVE ADAPTERS FOR NEW J	111.60
	00134311	16147	G&H DISTRIBUTING INC.	60407071-426900	GREEN MARKING PAINT/LOCATING	137.92
	00133842	17074	G&H DISTRIBUTING INC.	60207012-426900	AIR COMPRESSOR PARTS, NEW SHOP	13.75
	00133842	17074	G&H DISTRIBUTING INC.	60407071-426900	AIR COMPRESSOR PARTS, NEW SHOP	11.78
	00133842	17074	G&H DISTRIBUTING INC.	60907401-426900	AIR COMPRESSOR PARTS, NEW SHOP	7.20
	00134914	17445	G&H DISTRIBUTING INC.	10100301-425100	REPAIR EQUIPMENT	18.34
	00134860	17484	G&H DISTRIBUTING INC.	10100607-426900	WATER TRUCK HOSE	11.81
	00134948	17484	G&H DISTRIBUTING INC.	10100607-425300	WATER TRUCK HOSE	13.38

1820	00134524	17089	G&H DISTRIBUTING INC.	60407071-426300	EARPLUGS FOR EMPLOYEE SAFETY/M	24.27
	00134751	17089	G&H DISTRIBUTING INC.	60407071-425300	EARPLUGS FOR EMPLOYEE SAFETY/M	80.69
	00134857	17726	G&H DISTRIBUTING INC.	60407072-426300	STOCK: SAFETY GLOVE & GLASSES	144.96
	00135101	18301	G&H DISTRIBUTING INC.	61507103-426300	GLOVES/EYEWASH/VESTS-STOCK	836.15
	00135320	18414	G&H DISTRIBUTING INC.	60407072-426900	HOSE, T-CLAMPS	911.06
	00135318	18340	G&H DISTRIBUTING INC.	60207012-426900	water line locates	150.52
					G&H DISTRIBUTING INC. Total:	2,936.43
6326	86201 SHIPPING		GARD SPECIALISTS CO INC	61507103-426500	CORR SHIPPING	6.89
					GARD SPECIALISTS CO INC Total:	6.89
7124	3B82	17763	GE WATER & PROCESS TECHNOLOGIES	60207011-427000	REGISTRATION USERS CONFERENCE	250.00
	3B94	17763	GE WATER & PROCESS TECHNOLOGIES	60207011-427000	REGISTRATION USERS CONFERENCE	250.00
					GE WATER & PROCESS TECHNOLOGIES Total:	500.00
7019	38129	18430	GIRTON ADAMS COMPANY	60407072-425300	SECONDARY BLDG HEAT PUMP: STRA	84.69
					GIRTON ADAMS COMPANY Total:	84.69
1924	295106	17561	GOLDEN WEST TECHNOLOGIES	10106024-422500	IWITNESS MONITORING	200.00
	150800416	17413	GOLDEN WEST TECHNOLOGIES	60700860-422500	TELEPHONE ANSWERING SERVICE	130.50
	150800353	17219	GOLDEN WEST TECHNOLOGIES	10100111-422500	RATES	563.00
	293514	17885	GOLDEN WEST TECHNOLOGIES	10100201-426900	12 AND 48 BUTTON KEY PADS	1,808.24
					GOLDEN WEST TECHNOLOGIES Total:	2,701.74
1979	1-465730	15740	GREAT WESTERN TIRE INC.	60407071-426700	TIRE/TIRE REPAIR	1,583.60

1979	1-466920	17242	GREAT WESTERN TIRE INC.	10100618-425100	BUS RPR	28.00
	1-467103	17242	GREAT WESTERN TIRE INC.	10100618-425100	BUS RPR	28.95
	1-GS467090	17483	GREAT WESTERN TIRE INC.	10100607-426700	TIRE REPAIR #14	940.24
	1-467447	17796	GREAT WESTERN TIRE INC.	10100301-426700	TIRES	867.90
	1-467509	17796	GREAT WESTERN TIRE INC.	10100401-426700	TIRES	867.90
	1-467507	17902	GREAT WESTERN TIRE INC.	10100201-425100	ALIGNMENT UNIT 047	29.95
	1-467349	17902	GREAT WESTERN TIRE INC.	10100201-426700	ALIGNMENT UNIT 047	319.80
	1-467374	17902	GREAT WESTERN TIRE INC.	10100201-425100	ALIGNMENT UNIT 047	51.80
	1-468037	18181	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIR	26.95
	1-467942	18181	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIR	24.98
	1-467770	18181	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIR	24.98
	1-467727	18181	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIR	91.85
	1-467780	18181	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIR	11.95
	1-467634	18181	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIR	22.95
	1-467208	18431	GREAT WESTERN TIRE INC.	60407072-425100	VEHICLE 818	541.40
					GREAT WESTERN TIRE INC. Total:	5,463.20
2000	59505	16146	GRIMM'S PUMP SERVICE INC	60407071-425300	MATERIALS FOR REPAIR OF COMPRE	27.89
	69886-08	17446	GRIMM'S PUMP SERVICE INC	10100305-425300	EQUIPMENT REPAIR	168.02
	69654-07	17451	GRIMM'S PUMP SERVICE INC	10100305-425300	EQUIPMENT REPAIR	81.01

2000	59869	17799	GRIMM'S PUMP SERVICE INC	10100401-425300	EQUIPMENT REPAIR	49.50
	59891	17799	GRIMM'S PUMP SERVICE INC	10100401-425300	EQUIPMENT REPAIR	82.02
	59730	17719	GRIMM'S PUMP SERVICE INC	60407072-426900	AIR HOSE COUPLER	22.70
					GRIMM'S PUMP SERVICE INC Total:	431.14
7132	09/09/15	18330	GROOTE, CURTIS OR MARCIA	60207011-453000	WATER CONSV REBATE - WASHER	125.00
					GROOTE, CURTIS OR MARCIA Total:	125.00
493	08/11- 08/28/15	17343	GUY BENNETT	10100202-427000	PER DIEM	205.00
					GUY BENNETT Total:	205.00
2044	9540629	17744	HACH CO	60407073-426900	LAB - BENCHTOP DISSOLVED OXYGE	4,340.22
	9550117	17744	HACH CO	60407073-426900	LAB - BENCHTOP DISSOLVED OXYGE	685.90
	9509521	14662	HACH CO	60407072-426900	AERATION BASIN DO PROBES	1,110.39
					HACH CO Total:	6,136.51
6411	09/09/15	17418	HAMAK, NANCY	10100111-427000	personal car mileage	33.30
					HAMAK, NANCY Total:	33.30
2104	2063948	17185	HARDWARE HANK	10100202-426900	FLAGPOLE LIGHT	44.99
	2066786	16987	HARDWARE HANK	10100202-426900	OUTDOOR LANTERN/STN 5	22.49
	2072613	18072	HARDWARE HANK	10100607-426500	TOOLS FOR BUCKET TRUCK	58.44
					HARDWARE HANK Total:	125.92
2132	T57120	17655	HARVEYS LOCK SHOP	10100202-426900	PAT TAGS AND CLIPS/STOCK	20.52
	T57165	18048	HARVEYS LOCK SHOP	10100612-426900	DEPLICATE KEY	11.20
	T57197	18069	HARVEYS LOCK SHOP	10100607-426900	KEYS - MEMORIAL PARK RR	16.80

2132	S80262	18131	HARVEYS LOCK SHOP	61507102-425300	DUPLICATE KEYS	9.27
	T57226	18258	HARVEYS LOCK SHOP	10100617-426900	3450 LOCKS	142.87
					HARVEYS LOCK SHOP Total:	200.66
2133	9-03-16	18367	HASKELL ENTERPRISES INC	10100108-422500	MAIN STREET AND SAINT JOSEPH S	3,813.78
					HASKELL ENTERPRISES INC Total:	3,813.78
2149	3763020	17543	HAWKINS CHEMICAL INC	10100615-426400	AZONE 15	2,234.98
	3766474	17542	HAWKINS CHEMICAL INC	10100616-426400	AZONE 15	1,639.92
	3763021	17541	HAWKINS CHEMICAL INC	10100612-426400	AZONE 15	2,025.16
	3763022	17613	HAWKINS CHEMICAL INC	10100612-426400	AZONE 15	2,556.98
	3776686	17822	HAWKINS CHEMICAL INC	60207011-426400	HYDROFLUOSILICIC ACID JS 2,283	1,073.36
	3775023	18051	HAWKINS CHEMICAL INC	10100612-426400	HYDROCHLORIC ACID	539.16
	3774595	18049	HAWKINS CHEMICAL INC	10100612-426400	HYDROCHLORIC ACID	770.80
	3777642	18174	HAWKINS CHEMICAL INC	60207011-426400	AZONE JS 47,200 LBS) 090915	7,250.74
	3779404	18336	HAWKINS CHEMICAL INC	60207011-426400	HYDROFLUOSILICIC ACID JS 2,293	1,078.13
	3779907	18339	HAWKINS CHEMICAL INC	60207011-426400	HYDROFLUOSILICIC ACID 9,530.9	6,572.92
	3765324	17734	HAWKINS CHEMICAL INC	60407072-426400	CHEMICALS: AZONE 15	247.50
					HAWKINS CHEMICAL INC Total:	25,989.65
2158	E406618	16176	HD SUPPLY WATERWORKS LTD	60407071-425300	MATERIALS FOR NEW TRUCK	53.33
	E406116	16176	HD SUPPLY WATERWORKS LTD	60407071-425300	MATERIALS FOR NEW TRUCK	22.96
	E307439	14397	HD SUPPLY WATERWORKS LTD	60207014-426900	OMNI WATER METERS C2 1 1/2 INC	16,553.85

2158	E409156	16247	HD SUPPLY WATERWORKS LTD	60207014-426900	SMARTPOINT METERS	64,887.00
	E496657	18338	HD SUPPLY WATERWORKS LTD	60207012-425500	fire hydrant repair kit	203.77
					HD SUPPLY WATERWORKS LTD Total:	81,720.91
2159	00456671-H	17865	HDR ENGINEERING INC	60400831-422300	14-2095 SOUTHSIDE DR SANITARY	1,734.32
	00456659-H	18386	HDR ENGINEERING INC	60400833-422300	13-2123 WRF TRICKLING FILTER	6,388.30
	454734-H	18442	HDR ENGINEERING INC	60400833-422300	14-2214 WRF FACILITY PLAN	91,260.46
	458330-H	18443	HDR ENGINEERING INC	60400833-422300	12-2214 WRF FACILITY PLAN	71,884.59
	00456447-H	18405	HDR ENGINEERING INC	60907402-422300	15-2255 MEADE CHANNEL REHAB PR	1,635.68
	00456668-H	18387	HDR ENGINEERING INC	60400833-422300	15-2276 WRF RAPID CREEK BANK S	4,660.62
					HDR ENGINEERING INC Total:	177,563.97
2167	1197	17377	HEARTLAND OUTDOORS INC	10700125-422300	Skyline Trail System	7,151.54
	1198	17379	HEARTLAND OUTDOORS INC	10700125-422300	Skyline Trail System	7,344.40
	1200	17375	HEARTLAND OUTDOORS INC	10700125-422300	Skyline Trail System	3,562.50
					HEARTLAND OUTDOORS INC Total:	18,058.44
2168	183045-0	18438	HEARTLAND PAPER CO	60407072-426400	FOAM CUPS, BATH TISSUE, TRASH	152.18
	183045-0	18438	HEARTLAND PAPER CO	60407072-426900	FOAM CUPS, BATH TISSUE, TRASH	30.00
	183056-0	18438	HEARTLAND PAPER CO	60407072-426400	FOAM CUPS, BATH TISSUE, TRASH	78.28
	187018-0	18252	HEARTLAND PAPER CO	61300664-426900	CONE CUPS/TOWELS	84.83
					HEARTLAND PAPER CO Total:	345.29
2173	1837 8	18178	HEAVY CONSTRUCTOR'S INC	50508910-437000	10-1837 JACKSON BLVD UTILITIES	2,237.34

2173	1837 8	18178	HEAVY CONSTRUCTOR'S INC	50508911-437100	10-1837 JACKSON BLVD UTILITIES	54,970.19
	1837 8	18178	HEAVY CONSTRUCTOR'S INC	60200933-438100	10-1837 JACKSON BLVD UTILITIES	233,353.17
	1837 8	18178	HEAVY CONSTRUCTOR'S INC	60400833-438000	10-1837 JACKSON BLVD UTILITIES	230,203.35
					HEAVY CONSTRUCTOR'S INC Total:	520,764.05
7104	18291	17697	HENNEN EQUIPMENT INC	61507102-425300	FREQUENCY CONVERTER	1,416.62
	18300	17875	HENNEN EQUIPMENT INC	61507102-425300	VOLTAGE REGULATOR	830.44
					HENNEN EQUIPMENT INC Total:	2,247.06
2262	555498 301	16884	HILLS MATERIALS CO	10100301-425400	STREET REPAIR	2,568.16
	555498 7071	17082	HILLS MATERIALS CO	60407071-425500	SEWER REPAIR ON BIRCH AVE.	450.45
	551946 301	16886	HILLS MATERIALS CO	10100301-425900	STREET, ALLEY REPAIR	263.22
	551946 7012	17048	HILLS MATERIALS CO	60207012-425500	rock for water repairs	214.70
	555222 301	16885	HILLS MATERIALS CO	10100301-425900	STREET, ALLEY REPAIR	260.60
	555222 7401	17092	HILLS MATERIALS CO	60907401-425500	ROADSTONE/GABION STONE FOR REP	36.04
	553210 7401	17092	HILLS MATERIALS CO	60907401-425500	ROADSTONE/GABION STONE FOR REP	69.00
	555222 7071	17092	HILLS MATERIALS CO	60907401-425500	ROADSTONE/GABION STONE FOR REP	65.63
	536550 301	16202	HILLS MATERIALS CO	10100301-425900	STREET, ALLEY REPAIR	87.88
	536550 7401	16166	HILLS MATERIALS CO	60907401-425500	GABION STONE FOR REPAIR ON COG	173.31
	561337 301	17456	HILLS MATERIALS CO	10100301-425400	STREET REPAIR	267.40
	547368	17777	HILLS MATERIALS CO	61507102-426600	BALLAST	1,192.76
561288	17727	HILLS MATERIALS CO	60407071-425500	ROADSTONE/RIVER ROCK/GABION ST	450.40	

2262	557548	17727	HILLS MATERIALS CO	60407071-425500	ROADSTONE/RIVER ROCK/GABION ST	76.47
	481575 PARKS	15355	HILLS MATERIALS CO	10100607-425400	ROADSTONE	203.74
	481575 STORMWTR	14656	HILLS MATERIALS CO	60407071-425500	GABION STONE, LIMESTONE, ROADS	960.85
	481575 STORMWTR	14656	HILLS MATERIALS CO	60907401-425500	GABION STONE, LIMESTONE, ROADS	467.15
	481575 STREETS	13371	HILLS MATERIALS CO	10100301-425400	STREET AND ALLEY REPAIRS	3,258.13
	481575 STREETS	13371	HILLS MATERIALS CO	10100301-425900	STREET AND ALLEY REPAIRS	680.32
	481575 WTR	14620	HILLS MATERIALS CO	60207012-425400	rock and asphalt for various w	2,423.59
	481575 WTR	14620	HILLS MATERIALS CO	60207012-425500	rock and asphalt for various w	541.87
	562342	17716	HILLS MATERIALS CO	10100301-425900	STREET, ALLEY REPAIR	178.30
	562054	17716	HILLS MATERIALS CO	10100301-425400	STREET, ALLEY REPAIR	922.17
	563997	17788	HILLS MATERIALS CO	10100301-425400	STREET REPAIR	1,245.31
	566171	17788	HILLS MATERIALS CO	10100301-425400	STREET REPAIR	3,207.83
	564103	17788	HILLS MATERIALS CO	10100301-425400	STREET REPAIR	98.48
	566246	17788	HILLS MATERIALS CO	10100301-425400	STREET REPAIR	27.00
	565234	18023	HILLS MATERIALS CO	10100607-425400	BALLAST - FAIRGROUNDS	140.82
	565293	18070	HILLS MATERIALS CO	10100607-425400	EMULSION - SKYLINE DRIVE	86.40
	565216 PARKS	18022	HILLS MATERIALS CO	10100607-425400	ASPHALT - SKYLINE DR.	6,526.58
	565216 STREETS	17789	HILLS MATERIALS CO	10100301-425400	STREET REPAIR	243.67
	561273 STREETS	17452	HILLS MATERIALS CO	10100301-425900	STREET REPAIR	175.09

2262	561246 PARKS	17468	HILLS MATERIALS CO	10100607-425400	ROADSTONE	71.08
	561273 PARKS	17468	HILLS MATERIALS CO	10100607-425400	ROADSTONE	89.77
	561261 PARKS	17468	HILLS MATERIALS CO	10100607-425400	ROADSTONE	211.55
	561261 STREETES	17453	HILLS MATERIALS CO	10100301-425900	STREET REPAIR	174.15
	561246 STREETS	17455	HILLS MATERIALS CO	10100301-425900	STREET REPAIR	92.78
	561273 WTR	17775	HILLS MATERIALS CO	60207012-425500	rock for water repairs	104.05
	557044	17454	HILLS MATERIALS CO	10100301-425400	STREET REPAIR	1,059.05
	561078	17454	HILLS MATERIALS CO	10100301-425400	STREET REPAIR	29,044.52
	2154 1	18384	HILLS MATERIALS CO	50508911-437100	14-2154 SS MAIN EXT - 12TH, FU	1,120.06
	2154 1	18384	HILLS MATERIALS CO	60200933-438100	14-2154 SS MAIN EXT - 12TH, FU	11,627.16
	2154 1	18384	HILLS MATERIALS CO	60400833-438000	14-2154 SS MAIN EXT - 12TH, FU	58,280.94
	2154 1	18384	HILLS MATERIALS CO	60400834-438000	14-2154 SS MAIN EXT - 12TH, FU	32,362.23
	549320 WTR	17776	HILLS MATERIALS CO	60207012-425400	310 Oakland-asphalt for water	30.68
	549320 STREETS	16257	HILLS MATERIALS CO	10100301-425400	STREET REPAIR	3,062.06
					HILLS MATERIALS CO Total:	164,893.40
2265	64962	17688	HILLS SEPTIC SERVICE	61507102-422500	PUMPED CONDENSATION TANKS	340.00
					HILLS SEPTIC SERVICE Total:	340.00
2266	50495	17250	HILLS TIRE & SUPPLY INC.	10100201-425100	TIRE BALANCE UNIT 132	34.00
					HILLS TIRE & SUPPLY INC. Total:	34.00
2267	700197994	17612	HILLYARD INC. / SIOUX FALLS	10100603-426400	BLADE NON MARKING	69.79

2267	700199297	17611	HILLYARD INC. / SIOUX FALLS	10100603-426400	BLADE NON MARKING	34.89
					HILLYARD INC. / SIOUX FALLS Total:	104.68
7133	09/15/15	18329	HOFER, JUSTIN	60207011-453000	WATER CONSV REBATE WASHER	125.00
					HOFER, JUSTIN Total:	125.00
2305	254	17746	HOLSWORTH & SON INC., G.J	61507102-425200	MOW & TRIM	690.00
	254	17746	HOLSWORTH & SON INC., G.J	61507103-425200	MOW & TRIM	690.00
	245	17787	HOLSWORTH & SON INC., G.J	60800840-422500	prof service	505.42
					HOLSWORTH & SON INC., G.J Total:	1,885.42
2361	10/01/15		HUMANE SOCIETY OF THE BLACK HILLS	10100503-462400	OCT15 HUMANE SOCIETY	20,873.83
					HUMANE SOCIETY OF THE BLACK HILLS Total:	20,873.83
2396	6787	18418	IMAGINE THAT SCREEN PRINTING & EMBROIDERY	60407071-426300	UNIFORMS & EMBROIDERY - 2015	614.64
	6787	18418	IMAGINE THAT SCREEN PRINTING & EMBROIDERY	60407072-426300	UNIFORMS & EMBROIDERY - 2015	1,417.37
	6787	18418	IMAGINE THAT SCREEN PRINTING & EMBROIDERY	60407072-426900	UNIFORMS & EMBROIDERY - 2015	45.00
	6787	18418	IMAGINE THAT SCREEN PRINTING & EMBROIDERY	60407073-426300	UNIFORMS & EMBROIDERY - 2015	66.25
	6787	18418	IMAGINE THAT SCREEN PRINTING & EMBROIDERY	60907401-426300	UNIFORMS & EMBROIDERY - 2015	347.42
					IMAGINE THAT SCREEN PRINTING & EMBROIDERY Total:	2,490.68
2409	2677154	17230	INDOFF INC	61000870-426100	OFFICE SUPPLIES	39.99
	2681949	16893	INDOFF INC	10100204-426100	2016 CALENDARS	242.12
	2681949	16893	INDOFF INC	10100706-426100	2016 CALENDARS	65.87

2409	2681330	16893	INDOFF INC	10100706-426100	2016 CALENDARS	38.99
	2684737	17181	INDOFF INC	60207013-426100	TABLE CE FOLDING	99.00
	2685129	18079	INDOFF INC	10100108-426100	OFFICE SUPPLIES	133.00
	2686322	18190	INDOFF INC	10100618-426100	OFFICE SUPPLIES	142.44
	2677917	17078	INDOFF INC	60407072-426100	DRY ERASE MARKERS	5.45
	2677917	17078	INDOFF INC	60407073-426900	DRY ERASE MARKERS	5.45
					INDOFF INC Total:	772.31
2424	14-46903	18068	INLAND TRUCK PARTS CO.	10100607-425300	DRIVE LINE REPAIR #30	649.62
					INLAND TRUCK PARTS CO. Total:	649.62
2429	46973	17803	INSTA CHAIN INC	10100302-425100	REPAIR EQUIPMENT	662.47
					INSTA CHAIN INC Total:	662.47
2453	190100200488 1	17068	INTERSTATE BATTERIES INC	60407071-425300	BATTERY FOR GENERATOR/COUNTRY	166.35
	761684	17335	INTERSTATE BATTERIES INC	10100202-425100	BATTERY/E7	103.95
	901001004362	17467	INTERSTATE BATTERIES INC	10100607-425300	BATTERY #M5	60.95
	190100200497 5	18241	INTERSTATE BATTERIES INC	10100607-425300	DRAG UNIT #72	52.95
					INTERSTATE BATTERIES INC Total:	384.20
2472	2234 6	18382	J & J ASPHALT CO	10700132-437200	15-2234 RAPID CITY SPORTS COMP	417,639.20
					J & J ASPHALT CO Total:	417,639.20
1183	07/28- 07/31/15	15270	JASON CULBERSON	61800890-427000	PER DIEM	120.00
					JASON CULBERSON Total:	120.00

1659	08/19-08/23/15	17360	JASON FIELDS	10100202-427000	PER DIEM	175.00
					JASON FIELDS Total:	175.00
2515	714435	17888	JENNIGES UPHOLSTERY	10100201-425100	SEAT COVER	40.00
					JENNIGES UPHOLSTERY Total:	40.00
2526	1 09/11/15	17587	JERRY'S CAKES SHAKES & BAKE	10100204-426300	DONUTS	27.00
					JERRY'S CAKES SHAKES & BAKE Total:	27.00
2528	177 09/04/15	17184	JIMMY JOHN'S	10100202-426300	MEETING LUNCH/9-4-15	25.03
					JIMMY JOHN'S Total:	25.03
4855	08/14-09/04/15	17341	JOE TJADEN	10100202-427000	PER DIEM AND LODGING	441.62
					JOE TJADEN Total:	441.62
2553	1086582-00	17386	JOHNSON DISTRIBUTING COMPANY, L.LL	61300664-425500	SPRINKLER/SOLENOID	420.45
					JOHNSON DISTRIBUTING COMPANY, L.LL Total:	420.45
2554	516823	17177	JOHNSON MACHINE INC.	10100205-425100	T706 FUEL FILTER	6.62
	516671	17144	JOHNSON MACHINE INC.	10100205-425100	T706 FILTERS AND OIL	80.00
	515916	17093	JOHNSON MACHINE INC.	60407071-425100	MAINTENANCE ON VEH. C852	21.40
	517916	17235	JOHNSON MACHINE INC.	10100618-426200	FUEL	11.07
	584261	17496	JOHNSON MACHINE INC.	60700860-425100	WIPER MOTOR #12	82.99
	584336	17482	JOHNSON MACHINE INC.	10100607-425100	SHOP STOCK SUPPLIES	312.47
	516797	17246	JOHNSON MACHINE INC.	10100201-425100	STARTER UNIT 118	140.14
	519898	17683	JOHNSON MACHINE INC.	10100202-425100	ALARM/UNIT 2131	51.99

2554	583336	17680	JOHNSON MACHINE INC.	61800890-426200	RADIATOR FUNNEL,DEF/M3	26.46
	583336	17680	JOHNSON MACHINE INC.	61800890-426900	RADIATOR FUNNEL,DEF/M3	2.99
	517245	17260	JOHNSON MACHINE INC.	10100201-425100	WIPERS UNIT 154	23.85
	517258	17260	JOHNSON MACHINE INC.	10100201-425100	WIPERS UNIT 154	15.90
	517234	17260	JOHNSON MACHINE INC.	10100201-425100	WIPERS UNIT 154	10.96
	516116	17260	JOHNSON MACHINE INC.	10100201-425100	WIPERS UNIT 154	5.29
	516152	17260	JOHNSON MACHINE INC.	10100201-425100	WIPERS UNIT 154	5.38
	517106	17260	JOHNSON MACHINE INC.	10100201-425100	WIPERS UNIT 154	88.75
	517654		JOHNSON MACHINE INC.	10100201-425100	CREDIT CORE DEPOSIT 517106	(22.20)
	517285		JOHNSON MACHINE INC.	10100201-425100	CREDIT RTN ACCUFIT CONVENTION	(7.95)
	500721	17812	JOHNSON MACHINE INC.	61207101-425100	SYNGEAR OIL S925	28.47
	500489	17811	JOHNSON MACHINE INC.	61207101-425100	MULTI PURPOSE LAMP S925	29.48
	502524	17813	JOHNSON MACHINE INC.	61207101-425100	CABLE TIE S925	13.74
	502214	17814	JOHNSON MACHINE INC.	61207101-425100	CABLE TIE S925	23.13
	517582		JOHNSON MACHINE INC.	10100201-425100	CREDIT RTN WARRANTY 411521	(140.99)
	519465	17904	JOHNSON MACHINE INC.	10100201-425100	FILTERS UNIT 099	16.50
	519208	17904	JOHNSON MACHINE INC.	10100201-425100	FILTERS UNIT 099	6.29
	519070	17904	JOHNSON MACHINE INC.	10100201-425100	FILTERS UNIT 099	14.74
	519112	17904	JOHNSON MACHINE INC.	10100201-425100	FILTERS UNIT 099	11.51

2554	519567	17904	JOHNSON MACHINE INC.	10100201-425100	FILTERS UNIT 099	7.13
	519659	17904	JOHNSON MACHINE INC.	10100201-425100	FILTERS UNIT 099	33.99
	519566	17904	JOHNSON MACHINE INC.	10100201-425100	FILTERS UNIT 099	7.74
	513375	17718	JOHNSON MACHINE INC.	10100301-425100	REPAIR EQUIPMENT	12.29
	517925	17718	JOHNSON MACHINE INC.	10100301-425100	REPAIR EQUIPMENT	19.41
	517934	17718	JOHNSON MACHINE INC.	10100401-425100	REPAIR EQUIPMENT	18.68
	518092	17718	JOHNSON MACHINE INC.	10100301-425100	REPAIR EQUIPMENT	9.23
	518284	17718	JOHNSON MACHINE INC.	10100301-425300	REPAIR EQUIPMENT	9.96
	519056	17718	JOHNSON MACHINE INC.	10100401-425300	REPAIR EQUIPMENT	51.99
	518415	17718	JOHNSON MACHINE INC.	10100305-426900	REPAIR EQUIPMENT	34.20
	519350		JOHNSON MACHINE INC.	10100305-426900	CREDIT RTN BUTT CONNECTORS	(12.90)
	519350		JOHNSON MACHINE INC.	10100305-426900	CREDIT RTN BUTT CONNECTORS	(9.90)
	519350		JOHNSON MACHINE INC.	10100305-426900	CREDIT RTN BUTT CONNECTORS	(11.40)
	519274	17793	JOHNSON MACHINE INC.	10100302-425100	REPAIR EQUIPMENT	17.97
	519466	17793	JOHNSON MACHINE INC.	10100305-426900	REPAIR EQUIPMENT	41.67
	520039	17793	JOHNSON MACHINE INC.	10100401-425100	REPAIR EQUIPMENT	52.59
	584413	18040	JOHNSON MACHINE INC.	10100607-425100	LAMP - STOCK	31.29
	585924	18067	JOHNSON MACHINE INC.	10100607-425100	WATER PUMP, HOSE, THERMOSTAT, B	185.84
	585598	18067	JOHNSON MACHINE INC.	10100607-425100	WATER PUMP, HOSE, THERMOSTAT, B	13.42

2554	584910	18033	JOHNSON MACHINE INC.	10100607-425100	AIR FILTERS	61.42
	584717	18033	JOHNSON MACHINE INC.	10100607-425100	AIR FILTERS	100.68
	584782	18033	JOHNSON MACHINE INC.	10100607-425100	AIR FILTERS	13.42
	574573	18033	JOHNSON MACHINE INC.	10100607-425100	AIR FILTERS	5.86
	586503	18226	JOHNSON MACHINE INC.	60700860-425300	POW SER SUPPLEMENT, OIL, WIRE	41.38
	586586	18240	JOHNSON MACHINE INC.	10100607-425300	BRAKE FLUID	29.31
	522082	18359	JOHNSON MACHINE INC.	10100205-425100	T700 QUARTS OIL	17.52
	522021	18217	JOHNSON MACHINE INC.	61300664-425300	GREASE BUN/BRAKE CLEANER/FUSE	47.83
	518307	18309	JOHNSON MACHINE INC.	61507103-425300	RUBBER AIR HOSE DANO ROOM	49.49
	519443	18306	JOHNSON MACHINE INC.	61507103-425300	OIL FILTER M968	23.86
	519193	18305	JOHNSON MACHINE INC.	61507103-425300	AIR FIL/POWER STEER FIL M968	40.26
	522435	18307	JOHNSON MACHINE INC.	61507103-426900	SHOP SUPPLIES	93.71
				JOHNSON MACHINE INC. Total:	1,896.92	
2583	74957	17245	JOLLY LANE GREENHOUSE	60800840-422500	PROF SERVICE	75.00
					JOLLY LANE GREENHOUSE Total:	75.00
4203	08/14- 08/15/15	17358	JOYCE SAUER	10100202-427000	PER DIEM	68.00
	08/23- 08/31/15	17354	JOYCE SAUER	10100202-427000	PER DIEM	113.00
					JOYCE SAUER Total:	181.00
2613	10053338	13236	KADRMAS LEE & JACKSON	50508910-422300	08-1511 EAST BLVD/EAST NORTH S	56,277.55
	10053338	13236	KADRMAS LEE & JACKSON	50508911-422300	08-1511 EAST BLVD/EAST NORTH S	13,822.55

2613	10053338	13236	KADRMAS LEE & JACKSON	60200933-422300	08-1511 EAST BLVD/EAST NORTH S	4,936.63
	10053338	13236	KADRMAS LEE & JACKSON	60400833-422300	08-1511 EAST BLVD/EAST NORTH S	23,695.81
					KADRMAS LEE & JACKSON Total:	98,732.54
7030	177266	17868	KANSAS TRUCK EQUIPMENT CO INC	10100618-425100	BUS RPR	82.59
					KANSAS TRUCK EQUIPMENT CO INC Total:	82.59
2637	172211	18035	KAY PARK RECREATION CORP	10100607-426400	HEADER PAKS - TRASH LINERS	223.00
					KAY PARK RECREATION CORP Total:	223.00
2638	651976-2	18083	KCLO TV	10100618-422500	PROF SERV	300.00
					KCLO TV Total:	300.00
2676	99999 09-08-15	17570	KETEL THORSTENSON & CO	10100111-427000	ACA WORKSHOP LUNCH SESSION: NA	20.00
	2009081221	18166	KETEL THORSTENSON & CO	10106021-422200	2014 AUDIT WORK	500.00
					KETEL THORSTENSON & CO Total:	520.00
2679	11888886	17460	KIEFFER SANITATION INC	61400605-422500	PORTABLE TOILETS	285.00
	11891189	17778	KIEFFER SANITATION INC	61507102-422500	PORT O LETS	96.90
	11888540	17745	KIEFFER SANITATION INC	60800840-422500	PROF SERVICE	92.96
	11891659	17779	KIEFFER SANITATION INC	61507102-422500	PORT O LETS	644.10
					KIEFFER SANITATION INC Total:	1,118.96
2682	4422144	17465	KIMBALL MIDWEST	10100607-425300	SHOP STOCK	357.68
					KIMBALL MIDWEST Total:	357.68
7134	09/02/15	18326	KING, PATRICK	60207011-453000	WATER CONSV REBATE - WASHER	125.00
					KING, PATRICK Total:	125.00

2719	890220	17186	KNECHT HOME CENTER	10100202-426900	SUNSCREEN,PICKUP TOOL,GLOVES/U	28.93
	890790	16985	KNECHT HOME CENTER	10100202-425200	2-1/2X8 QTR ROUND PINE/STN 1 R	3.96
	890636	16984	KNECHT HOME CENTER	10100202-425200	2-3/4X8 QTR ROUND PINE/STN 1 R	7.32
	890789		KNECHT HOME CENTER	10100202-425200	CREDIT RTN PINE 105 QTR ROUND	(7.32)
	888242	17086	KNECHT HOME CENTER	60907401-425500	REPAIRS/STORM ON 48TH STREET	35.44
	889893	17058	KNECHT HOME CENTER	60907401-425500	CONCRETE FOR MTN. SPRINGS STOR	44.30
	890612	16981	KNECHT HOME CENTER	10100202-426500	FLOOR SCRAPER/STN 1	29.99
	887124	17309	KNECHT HOME CENTER	10100202-426600	LAWN SPRINKLER VALVE/STN 1	9.11
	889181	17295	KNECHT HOME CENTER	10100202-426600	SPRINKLER VALVE/STN 1	14.57
	889180		KNECHT HOME CENTER	10100202-426600	CREDIT RTN VLV STOP DEFECTIVE 887124	(9.11)
	872049	17324	KNECHT HOME CENTER	10100202-426900	tarp/stn 6	71.97
	879885	17323	KNECHT HOME CENTER	10100202-426900	TARPS,KNOB/STN 1	63.32
	886024	17321	KNECHT HOME CENTER	10100202-426900	TAPE RULE,SHADE MOUNT/BC OFFIC	16.47
	886233		KNECHT HOME CENTER	10100202-426900	CREDIT RTN SHADE 886024	(7.49)
	870518	17325	KNECHT HOME CENTER	10100202-426900	BOLT CUTTER, MOUSE TRAP,WEED P	47.69
	K86084	17331	KNECHT HOME CENTER	10100202-426900	GAS LINE FOR GRILL/STN 1	23.03
	887749	17366	KNECHT HOME CENTER	10100202-426900	SUPPLIES FOR FIRE PREVENTION S	23.92
	891168	17554	KNECHT HOME CENTER	10100603-426900	DUPLEX MAILS	2.49
	888690	17614	KNECHT HOME CENTER	10100601-425900	SPRING SMAP	19.90

2719	888690	17614	KNECHT HOME CENTER	10100601-426900	SPRING SMAP	31.50
	890624	17668	KNECHT HOME CENTER	10100202-426900	FLOOR BUFFER/STN 1 REMODEL	19.27
	890624	17668	KNECHT HOME CENTER	61800890-426900	FLOOR BUFFER/STN 1 REMODEL	9.50
	887706	17367	KNECHT HOME CENTER	10100202-426900	GYPSUM WALLBOARD FOR BURN TRAI	9.86
	891421	18019	KNECHT HOME CENTER	10100601-425900	ROPE NYLON	50.97
	887860	18024	KNECHT HOME CENTER	10100603-425700	THHN WIRE	21.47
	891811	18036	KNECHT HOME CENTER	10100607-425900	2X10 FIR	56.88
	891605	18036	KNECHT HOME CENTER	10100607-425400	2X10 FIR	71.76
	892895	18065	KNECHT HOME CENTER	10100607-425700	ELECT. TAPE	0.76
	893647	18238	KNECHT HOME CENTER	10100607-425900	2X10 FIR	113.76
	893635	18360	KNECHT HOME CENTER	10100205-426900	GE LAMPS, GORILLA TAPE AND DIG	38.03
					KNECHT HOME CENTER Total:	842.25
6455	2142 3	18100	KNIFE RIVER MIDWEST LLC	50508913-437000	14-2142 MISC IMPROVEMENT PROJE	148,499.63
					KNIFE RIVER MIDWEST LLC Total:	148,499.63
2756	498389	17673	KREISER'S INC	61800890-429700	EMS DISPOSABLES	2,421.27
					KREISER'S INC Total:	2,421.27
2772	13380	17395	KT CONNECTIONS INC	61300604-422500	SEPT MUSIC SERVICE	35.00
					KT CONNECTIONS INC Total:	35.00
2714	09/08-09/10/15	17650	KURT KLUNDER	10100202-427000	PER DIEM	72.00
					KURT KLUNDER Total:	72.00

2072	519293	17780	LARRY HALVORSON-CERTIFIED SPRAYER	61507102-422500	WEED SPRAYING	97.00
	519296	17782	LARRY HALVORSON-CERTIFIED SPRAYER	61507102-422500	WEED SPRAYING	65.00
					LARRY HALVORSON-CERTIFIED SPRAYER Total:	162.00
2840	J-252530006	18135	LARSON COMPANIES	61207101-425100	WHEEL BLOWER STOCK	23.26
	J-252510020	18130	LARSON COMPANIES	61207101-425100	RELAY STARTER S927	41.29
	J-252510019	18129	LARSON COMPANIES	61207101-425100	SEAT CUSHION S919	53.29
	J-252530001	18128	LARSON COMPANIES	61207101-425100	FUEL CAP S928 & STOCK	182.00
					LARSON COMPANIES Total:	299.84
2852	09/04/15	17233	LAUNDRY WORLD	10100618-426400	JANITORIAL	16.56
					LAUNDRY WORLD Total:	16.56
2859	9303469565	17322	LAWSON PRODUCTS INC	10100202-426900	BOLT BINS/STOCK/SPLIT	248.73
	9303469565	17322	LAWSON PRODUCTS INC	61800890-426900	BOLT BINS/STOCK/SPLIT	122.51
					LAWSON PRODUCTS INC Total:	371.24
2865	07/31/15	17268	LEADERSHIP RAPID CITY	10100201-427000	LRC CLASS - EDWARDS	550.00
					LEADERSHIP RAPID CITY Total:	550.00
1337	08/11-08/28/15	17348	LEVI DENTON	10100202-427000	PER DIEM	205.00
					LEVI DENTON Total:	205.00
2935	09/2015	17192	LIFEWAYS INC	10100101-422500	SEPT15 LIFEWAYS	5,000.00
					LIFEWAYS INC Total:	5,000.00
2937	10592	15741	LIGHT & SIREN	60407071-425300	LIGHTS FOR PILOT TRUCKS	2,173.20
	10576	17320	LIGHT & SIREN	10100202-425100	SIREN,LIGHTS/UNIT 2131	1,720.00
					LIGHT & SIREN Total:	3,893.20

2938	72281	18046	LIGHTING MAINTENANCE CO	10100612-425700	SOCKET W LEAD 13	108.17
					LIGHTING MAINTENANCE CO Total:	108.17
3004	910847	18006	LOWE'S	10100603-426900	GRADE PANEL	29.35
	901727	16058	LOWE'S	10100603-426900	PNT GRD PNL	36.21
	910317	14678	LOWE'S	60207012-426900	LIGHTS FOR SHOP	14.33
	910317	14678	LOWE'S	60407071-426900	LIGHTS FOR SHOP	12.28
	910317	14678	LOWE'S	60907401-426900	LIGHTS FOR SHOP	7.51
	911975	16056	LOWE'S	10100603-426900	RED MAHOGANY	17.61
	910918	16057	LOWE'S	10100612-426900	BONDING P	25.34
	910133	18010	LOWE'S	10100603-426900	FLOR BULB	28.46
	902590	16004	LOWE'S	10100607-425500	RAINBIRD SPRAYHEAD	19.88
					LOWE'S Total:	190.97
7111	08/14/15	17767	LUPKES, PAUL & GLADYS	60207011-453000	WATER CONSV REBATE TOILET	75.00
					LUPKES, PAUL & GLADYS Total:	75.00
3030	83224	18259	M & B ENTERPRISES	61400605-452000	CONCESSION MERCHANDISE FOR RES	75.00
					M & B ENTERPRISES Total:	75.00
3035	98023	17311	M & T FIRE & SAFETY	10100202-426300	CLASS A SHOES/J POTTER	65.40
	98020	17302	M & T FIRE & SAFETY	10100202-426900	SUCTION HOSE,NH THREAD,BARREL	2,222.10
					M & T FIRE & SAFETY Total:	2,287.50
3036	IN-262217	17388	M G OIL CO	61300664-426200	UNLEADED & DIESEL FUEL	1,445.75

3036	IN-262217	17388	M G OIL CO	61400665-426200	UNLEADED & DIESEL FUEL	481.91
	IN-265230	17388	M G OIL CO	61300664-426200	UNLEADED & DIESEL FUEL	900.93
	IN-265230	17388	M G OIL CO	61400665-426200	UNLEADED & DIESEL FUEL	300.31
	IN-267310	17385	M G OIL CO	61300664-426200	UNLEADED & DIESEL FUEL	318.22
	IN-267310	17385	M G OIL CO	61400665-426200	UNLEADED & DIESEL FUEL	106.07
	IN-267238	17385	M G OIL CO	61300664-426200	UNLEADED & DIESEL FUEL	686.96
	IN-267238	17385	M G OIL CO	61400665-426200	UNLEADED & DIESEL FUEL	228.99
	IN-263002	17385	M G OIL CO	61300664-426200	UNLEADED & DIESEL FUEL	281.25
	IN-263002	17385	M G OIL CO	61400665-426200	UNLEADED & DIESEL FUEL	93.75
	IN-263761	17387	M G OIL CO	61300664-426200	UNLEADED & DIEESEL FUEL	739.85
	IN-263761	17387	M G OIL CO	61400665-426200	UNLEADED & DIEESEL FUEL	246.70
	IN-267179	17387	M G OIL CO	61300664-426200	UNLEADED & DIEESEL FUEL	685.57
	IN-267179	17387	M G OIL CO	61400665-426200	UNLEADED & DIEESEL FUEL	228.53
	IN-267233	17538	M G OIL CO	61300664-426200	UNLEADED & DIESEL FUEL	730.60
	IN-267233	17538	M G OIL CO	61400665-426200	UNLEADED & DIESEL FUEL	243.53
	IN-268944	17480	M G OIL CO	10100607-426200	FUEL	683.56
	IN-269033	17698	M G OIL CO	61207101-426200	DIESEL EXHAUST FLUID	130.32
	IN-269610	17709	M G OIL CO	61507102-426200	DYED DIESEL	2,290.97
	IN-269611	17706	M G OIL CO	61507103-426200	CLEAR DIESEL	554.50

3036	IN-267184	18415	M G OIL CO	60407072-428500	STOCK: DIESEL FUEL, DYED (NON	2,058.65
	IN-269207	18308	M G OIL CO	61507103-425300	BULK OIL M968	440.00
	IN-268945	18255	M G OIL CO	61300664-426200	UNLEADED/DIESEL	223.90
	IN-268945	18255	M G OIL CO	61400665-426200	UNLEADED/DIESEL	74.64
	IN-268961	18255	M G OIL CO	61300664-426200	UNLEADED/DIESEL	925.77
	IN-268961	18255	M G OIL CO	61400665-426200	UNLEADED/DIESEL	308.60
					M G OIL CO Total:	15,409.83
7037	08/24/15	17361	MAD RIVER BOAT TRIPS	10100202-459700	RESCUE 3 WORKSHOP REGISTRATION	900.00
					MAD RIVER BOAT TRIPS Total:	900.00
7112	09/01/15	17765	MAHAN, CARLEEN	60207011-453000	WATER CONSV REBATE WASHER	125.00
					MAHAN, CARLEEN Total:	125.00
3063	1849 17	18115	MAINLINE CONTRACTING	10700132-437200	12-1849 RAPID CITY SPORTS COMP	8,800.00
	2129 6F	17151	MAINLINE CONTRACTING	50508913-437000	13-2129 MEADOWBROOK GALLERIES	1,525.58
	2129 6F	17151	MAINLINE CONTRACTING	60200933-438100	13-2129 MEADOWBROOK GALLERIES	34,000.70
	2175 5	18114	MAINLINE CONTRACTING	50508910-437000	14-2175 NORDBY LANE RECONSTRUC	156,492.38
	2175 5	18114	MAINLINE CONTRACTING	50508911-437100	14-2175 NORDBY LANE RECONSTRUC	157,717.58
	2175 5	18114	MAINLINE CONTRACTING	60200933-438100	14-2175 NORDBY LANE RECONSTRUC	59,772.55
	2175 5	18114	MAINLINE CONTRACTING	60400833-438000	14-2175 NORDBY LANE RECONSTRUC	46,007.63
	1936 4	18118	MAINLINE CONTRACTING	60200933-438100	11-1936 EAFB WATER METER FACIL	43,016.23
	2013 4	18176	MAINLINE CONTRACTING	60200932-438100	12-2013 LONGVIEW RD WATER TRAN	190,620.90
					MAINLINE CONTRACTING Total:	697,953.55

3084	INV2813306	17340	MARCO INC	10100202-425300	COPIER MAINT/FIRE PREV/9-5-15	28.75
					MARCO INC Total:	28.75
7137	08/10/15	18392	MASSEE, CLAUDE	60407071-421100	SEWER BACKUP CLEANUP	3,367.85
					MASSEE, CLAUDE Total:	3,367.85
3115	119352963	17110	MATHESON TRI-GAS INC	61507103-425300	SMITH ARRESTOR FLASHBACK TORCH	148.44
	50833189	17251	MATHESON TRI-GAS INC	10100201-424600	TANK RENTAL	38.44
	11956521	17881	MATHESON TRI-GAS INC	10100201-426100	HELIUM	364.84
					MATHESON TRI-GAS INC Total:	551.72
2684	09/01-5/15	17392	MATT KIMBALL'S GOLF SHOP	61300604-422500	SEPT 1-5, 2015 CONTRACT	1,879.38
	09/6-10/15	17539	MATT KIMBALL'S GOLF SHOP	61300604-422500	SEPT 6-10, 2015 CONTRACT	1,404.70
	09/16-20/15	18209	MATT KIMBALL'S GOLF SHOP	61300604-422500	SEPT 16-20, 2015 CONTRACT	907.41
	09/11-15/15	18207	MATT KIMBALL'S GOLF SHOP	61300604-422500	SEPT 11-15, 2015 CONTRACT	5,162.12
					MATT KIMBALL'S GOLF SHOP Total:	9,353.61
3164	15023981	17481	MCKIE FORD INC	10100607-425100	TAIL GATE LATCH #11	31.88
	15023768	17248	MCKIE FORD INC	10100201-425100	FILTER UNIT 129	21.23
	15023886	17262	MCKIE FORD INC	10100201-425100	MOTOR UNIT 120	64.80
	15023894	17263	MCKIE FORD INC	10100201-425100	FILTER UNIT 147	72.62
	15023963	17652	MCKIE FORD INC	10100202-425100	AIR HOSE/MAINT 2	39.25
	15024054	17794	MCKIE FORD INC	10100302-425100	OIL, LUBE	5.20
	15024054	17794	MCKIE FORD INC	10100302-426200	OIL, LUBE	11.97

3164	15024047	17924	MCKIE FORD INC	10100201-425100	FILTERS UNIT 125	81.96
	15023937	17924	MCKIE FORD INC	10100201-425100	FILTERS UNIT 125	227.17
	15024018	17924	MCKIE FORD INC	10100201-425100	FILTERS UNIT 125	39.53
	15024055	17924	MCKIE FORD INC	10100201-425100	FILTERS UNIT 125	21.23
	15024028	17924	MCKIE FORD INC	10100201-425100	FILTERS UNIT 125	30.16
	15023712	17924	MCKIE FORD INC	10100201-425100	FILTERS UNIT 125	189.30
	15024101	17924	MCKIE FORD INC	10100201-425100	FILTERS UNIT 125	59.71
	15023945	17924	MCKIE FORD INC	10100201-425100	FILTERS UNIT 125	93.98
	15024199	18380	MCKIE FORD INC	10100108-425100	VEHICLE MAINTENANCE - E222	26.43
	15024199	18380	MCKIE FORD INC	10100108-426200	VEHICLE MAINTENANCE - E222	33.28
					MCKIE FORD INC Total:	1,049.70
3170	056519	17191	MCLEOD'S PRINTING & OFFICE SUPPLY	10100101-426100	LETTERHEAD BASE STOCK	180.77
	056519	17191	MCLEOD'S PRINTING & OFFICE SUPPLY	10100106-426100	LETTERHEAD BASE STOCK	271.16
	056519	17191	MCLEOD'S PRINTING & OFFICE SUPPLY	10100607-426100	LETTERHEAD BASE STOCK	33.89
	056519	17191	MCLEOD'S PRINTING & OFFICE SUPPLY	10100620-426100	LETTERHEAD BASE STOCK	158.17
	056519	17191	MCLEOD'S PRINTING & OFFICE SUPPLY	10106021-426100	LETTERHEAD BASE STOCK	485.81
					MCLEOD'S PRINTING & OFFICE SUPPLY Total:	1,129.80
3173	37399728	18408	MCMaster-CARR SUPPLY CO	60407072-426500	POWER TOOL: ELECTRIC DRAIN CLE	2,468.63
					MCMaster-CARR SUPPLY CO Total:	2,468.63

6766	45666	17660	MEDTRANDIRECT INC	61800890-429500	MONTHLY ACCESS FEE/AMB CLAIM F	55.00
					MEDTRANDIRECT INC Total:	55.00
3208	49518	16510	MENARDS	60407071-425500	MATERIALS FOR LIFT STATION REP	116.88
	49094	16510	MENARDS	60407071-425500	MATERIALS FOR LIFT STATION REP	106.88
	49128	16510	MENARDS	60407071-425500	MATERIALS FOR LIFT STATION REP	69.99
	46420	17318	MENARDS	10400112-426900	16 WILDLAND BAGS	111.68
	50158	17294	MENARDS	10100202-426900	WATER FILTER CARTRIDGE/STN 1	9.99
	49684	17372	MENARDS	10100202-426900	MATERIALS FOR FIRE PREVENTION	179.94
	39764	17369	MENARDS	10100202-426900	OSB PANEL FOR THE TGI TEST BUR	21.56
	51477	17769	MENARDS	60207011-426900	PACT DRFD ANGLE DIE, PACKER PA	68.90
	51990	17899	MENARDS	10100201-426100	FAN	80.00
	51136	18005	MENARDS	10100603-426900	CLR ENHANCED FORML	107.49
	50559	18017	MENARDS	10100612-425200	SILICONE	26.45
	50521		MENARDS	60407073-426900	CREDIT RTN THD 90 ELL OVC, COUP,CLOSE SCH	(17.00)
	51464	18437	MENARDS	60407072-426900	SPRINKLER SYSTEM	123.73
	52861	18227	MENARDS	10100607-426600	BRASS WAND	6.98
	52014	18122	MENARDS	61207101-421100	CLEANING SUPPLIES/WOOD FOR FEN	10.36
	52014	18122	MENARDS	61507103-426400	CLEANING SUPPLIES/WOOD FOR FEN	63.88
	50527	18410	MENARDS	60407073-426900	LAB - HARDWARE, MITRE BOX, TAP	47.47

3208	49899	17060	MENARDS	60407072-426500	TOOL: TOOL BOX	8.99
					MENARDS Total:	1,144.17
3239	0559913-IN	17717	MID-AMERICAN RESEARCH CHEMICAL CORP	10100302-426400	CHEMICAL	178.42
					MID-AMERICAN RESEARCH CHEMICAL CORP Total:	178.42
3243	75677	16502	MIDCONTINENT TESTING LABS	60407073-422500	LAB - HDR TESTING 8/6/2015	702.00
	75866	17821	MIDCONTINENT TESTING LABS	60207011-422500	BACTE 70), FLUORIDE 4), METALS	2,092.00
	75735	14202	MIDCONTINENT TESTING LABS	61507103-422500	COCOMPOST METALS JULY PILES	196.50
	75973	17826	MIDCONTINENT TESTING LABS	60207011-422500	ORGANIC CARBON 5), SUS SOLIDS	312.00
	75830	18021	MIDCONTINENT TESTING LABS	10100612-422500	WATER TESTING FOR AUG. 2015	195.00
	75736	18426	MIDCONTINENT TESTING LABS	60407073-422500	LAB - HDR SUPPLEMENTAL TESTING	858.00
	75708	17740	MIDCONTINENT TESTING LABS	60407073-422500	DEWATERED BIOSOLIDS, 3RD QTR 2	362.20
					MIDCONTINENT TESTING LABS Total:	4,717.70
3259	41941	18056	MIDWEST TIRE & MUFFLER INC	60700860-426700	LOOSE FLAT REPAIR, TUBE	22.92
					MIDWEST TIRE & MUFFLER INC Total:	22.92
3260	3700370-00	17604	MIDWEST TURF & IRRIGATION	61300664-425300	BELT/REPAIR KIT/RUBBER BUMPER/	100.00
	3699740-01	17604	MIDWEST TURF & IRRIGATION	61300664-425300	BELT/REPAIR KIT/RUBBER BUMPER/	20.34
	3699740-00	17604	MIDWEST TURF & IRRIGATION	61300664-425300	BELT/REPAIR KIT/RUBBER BUMPER/	297.75
	3697581-00	17384	MIDWEST TURF & IRRIGATION	61300664-425300	BEDKNIFE/SCREWS	225.57
	3699553-00	18034	MIDWEST TURF & IRRIGATION	10100607-425500	IRRIGATON SUPPLIES - W BLVD/OM	3,721.50

3260	3701260-01	18064	MIDWEST TURF & IRRIGATION	10100607-425300	SPRING SHAFT, COMPRESSION SPRI	278.69
	3701260-00	18064	MIDWEST TURF & IRRIGATION	10100607-425300	SPRING SHAFT, COMPRESSION SPRI	890.71
	3700362-00	18032	MIDWEST TURF & IRRIGATION	10100607-425500	NSN 1 YR EXT SENTINEL	1,010.25
					MIDWEST TURF & IRRIGATION Total:	6,544.81
7105	S17507	17715	MOHAWK RESOURCES LTD	10100305-425300	EQUIPMENT REPAIR	546.80
					MOHAWK RESOURCES LTD Total:	546.80
3215	08/14-08/15/15	17357	MONTE MERTES	10100202-427000	PER DIEM	68.00
	08/23-08/31/15	17355	MONTE MERTES	10100202-427000	PER DIEM	113.00
					MONTE MERTES Total:	181.00
3360	7435	17869	MOUNTAIN PLAINS AUDIOLOGY	10100618-422500	PROF SERVICE	23.00
	7449	18191	MOUNTAIN PLAINS AUDIOLOGY	10100618-422500	PROF SERVICES	23.00
					MOUNTAIN PLAINS AUDIOLOGY Total:	46.00
3362	117031	17314	MOUNTAIN VIEW ANIMAL HOSPITAL	10100202-429800	TULAREMIA ANTIBODY/CISCO	31.74
	117191	17299	MOUNTAIN VIEW ANIMAL HOSPITAL	10100202-429800	DOXYCYCLINE MEDS/CISCO/8-10-15	17.55
	117552	17300	MOUNTAIN VIEW ANIMAL HOSPITAL	10100202-429800	FRONTLINE,HEARTGARD,CBC/CISCO	190.28
	117184	17649	MOUNTAIN VIEW ANIMAL HOSPITAL	10100202-429800	CBC AND OFFICE CHECK UP/CISCO	67.98
	117819	17897	MOUNTAIN VIEW ANIMAL HOSPITAL	10100201-429800	MEDS XANDER	19.50
					MOUNTAIN VIEW ANIMAL HOSPITAL Total:	327.05
3424	8734	17883	NATIVE SUN NEWS	10100201-423000	PST AD	40.00
	8753	17827	NATIVE SUN NEWS	10106021-423000	ADVERTISING	105.60

3424					NATIVE SUN NEWS Total:	145.60
5673	OSV000000286 939	17442	NETWORKFLEET INC	10100618-428100	NETWORKFLEET	37.90
					NETWORKFLEET INC Total:	37.90
3469	RP-035539	17308	NEVE'S UNIFORM INC	10100202-426500	FLASHLIGHT FOR BUNKER GEAR COA	25.00
	RP-035632	16684	NEVE'S UNIFORM INC	10100201-426300	PANTS AND SHIRTS GIZZI	249.98
	RP-035654	16983	NEVE'S UNIFORM INC	10100202-426300	BELT/BUXTON	19.95
	RP-035355	16682	NEVE'S UNIFORM INC	10100201-426300	GLOVES ISAKSON	30.99
	RP-035339	16682	NEVE'S UNIFORM INC	10100201-426300	GLOVES ISAKSON	155.90
	RP-035342	16682	NEVE'S UNIFORM INC	10100201-426300	GLOVES ISAKSON	135.90
	RP-035265	16682	NEVE'S UNIFORM INC	10100201-426300	GLOVES ISAKSON	27.95
	RP-035236	16682	NEVE'S UNIFORM INC	10100201-426300	GLOVES ISAKSON	49.99
	RP-035317	16682	NEVE'S UNIFORM INC	10100201-426300	GLOVES ISAKSON	155.90
	RP-035398	16682	NEVE'S UNIFORM INC	10100201-426300	GLOVES ISAKSON	99.90
	RP-035368	16682	NEVE'S UNIFORM INC	10100201-426300	GLOVES ISAKSON	467.70
	RP-035701	17711	NEVE'S UNIFORM INC	10100301-426300	EMPLOYEE CLOTHING	186.95
	RP-035712	17896	NEVE'S UNIFORM INC	10100201-426300	PANTS JEGERIS	49.95
	RP-035714	17896	NEVE'S UNIFORM INC	10100201-426300	PANTS JEGERIS	143.80
	RP-035740	17896	NEVE'S UNIFORM INC	10100201-426300	PANTS JEGERIS	140.90
	RP-035711	17656	NEVE'S UNIFORM INC	10100202-426300	CLASS A HAT BADGES & COLLAR BR	282.52

3469	RP-035711	17656	NEVE'S UNIFORM INC	61800890-426300	CLASS A HAT BADGES & COLLAR BR	139.16
					NEVE'S UNIFORM INC Total:	2,362.44
5959	1201267532	14950	NEWEGG BUSINESS INC	10106024-429500	CONTROLLER BATTERY PACK	71.74
					NEWEGG BUSINESS INC Total:	71.74
3522	00096735	18439	NORTHERN BALANCE & SCALE INC	60407073-425300	LAB - EQUIPMENT SERVICE	179.00
					NORTHERN BALANCE & SCALE INC Total:	179.00
3525	14250	18321	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	LOWER/UPPER ARM/SPOOL/CROSSBAR	3,024.78
					NORTHERN TRUCK EQUIPMENT CORP Total:	3,024.78
3530	167275	17088	NORTHWEST PIPE FITTINGS INC	60407071-425300	REPAIR ON VEH C852	8.97
	168931	17054	NORTHWEST PIPE FITTINGS INC	60207012-425500	Chapel valley poly-b repair	85.88
	168933	17052	NORTHWEST PIPE FITTINGS INC	60207012-425500	water main stock supplies for	221.60
	155099	17313	NORTHWEST PIPE FITTINGS INC	10100202-426900	GAS BALL VALVE,PIPE JOINT TAPE	7.97
	165951	17383	NORTHWEST PIPE FITTINGS INC	61300664-425500	WIRE/COUPLING/BASIN/GRATE/P IPE	50.00
	158966	17383	NORTHWEST PIPE FITTINGS INC	61300664-425500	WIRE/COUPLING/BASIN/GRATE/P IPE	24.94
	155297	17383	NORTHWEST PIPE FITTINGS INC	61300664-425500	WIRE/COUPLING/BASIN/GRATE/P IPE	37.84
	158588	17383	NORTHWEST PIPE FITTINGS INC	61300664-425500	WIRE/COUPLING/BASIN/GRATE/P IPE	305.60
	158938	17383	NORTHWEST PIPE FITTINGS INC	61300664-425500	WIRE/COUPLING/BASIN/GRATE/P IPE	107.78
	168860	17607	NORTHWEST PIPE FITTINGS INC	61300664-425500	DIAPHRAM/SAFETY GLASSES	70.47
	164969	17606	NORTHWEST PIPE FITTINGS INC	61400665-425500	SADDLE/ELBOW/PIPE/CLAMP	113.35

3530	164608	17606	NORTHWEST PIPE FITTINGS INC	61400665-425500	SADDLE/ELBOW/PIPE/CLAMP	449.41
	169136	17479	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - ASA	190.98
	169270	17479	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - ASA	137.92
	169241	17479	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - ASA	11.82
	169273	17479	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - ASA	110.64
	169640	17479	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - ASA	71.25
	169795	17466	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	51.88
	165063	18018	NORTHWEST PIPE FITTINGS INC	10100615-426900	BDY ASY HIPIP W/SC	42.30
	165007	17608	NORTHWEST PIPE FITTINGS INC	61300664-425500	CAP/ADAPTER/PLUG/HYDRANT/C ONNE	143.83
	164786	17608	NORTHWEST PIPE FITTINGS INC	61300664-425500	CAP/ADAPTER/PLUG/HYDRANT/C ONNE	46.00
	165901	17608	NORTHWEST PIPE FITTINGS INC	61300664-425500	CAP/ADAPTER/PLUG/HYDRANT/C ONNE	127.00
	165736	17608	NORTHWEST PIPE FITTINGS INC	61300664-425500	CAP/ADAPTER/PLUG/HYDRANT/C ONNE	415.38
	164598	17608	NORTHWEST PIPE FITTINGS INC	61300664-425500	CAP/ADAPTER/PLUG/HYDRANT/C ONNE	169.17
	170315	18031	NORTHWEST PIPE FITTINGS INC	10100607-425500	BALL VALVE - POLO FIELD	51.95
	170736	18057	NORTHWEST PIPE FITTINGS INC	60700860-425500	IRRIGATION SUPPLIES	174.02
	170521	18057	NORTHWEST PIPE FITTINGS INC	60700860-425500	IRRIGATION SUPPLIES	19.58
	170499	18057	NORTHWEST PIPE FITTINGS INC	60700860-425500	IRRIGATION SUPPLIES	116.87
	170542	18057	NORTHWEST PIPE FITTINGS INC	60700860-425500	IRRIGATION SUPPLIES	172.92
	169162	17050	NORTHWEST PIPE FITTINGS INC	60207012-425500	Sole Source-water main repair	765.36

3530					NORTHWEST PIPE FITTINGS INC Total:	4,302.68
3543	2	17838	NXGEN ATC	10100201-426900	CREDIT CARD MACHINE	243.00
					NXGEN ATC Total:	243.00
6961	08/18- 09/02/15	17352	O'CONNOR, ERIC	10100202-427000	PER DIEM	310.00
					O'CONNOR, ERIC Total:	310.00
3566	730901	17141	OFFICEMAX INCORPORATED	10100205-426100	HP BLACK / COLOR INK CATRIDGE	49.00
	704080	17293	OFFICEMAX INCORPORATED	10100202-426100	MOUSE,NOTE PADS,SUPER GLUE	27.64
	704080	17293	OFFICEMAX INCORPORATED	61800890-426100	MOUSE,NOTE PADS,SUPER GLUE	13.62
	609080	17306	OFFICEMAX INCORPORATED	10100202-426100	INK CARTRIDGES,HILITERS,LABEL	30.03
	609080	17306	OFFICEMAX INCORPORATED	61800890-426100	INK CARTRIDGES,HILITERS,LABEL	14.79
	609011	17307	OFFICEMAX INCORPORATED	10100202-426100	GIFT CARD TO ORDER SPECIAL ORD	351.33
	609011	17307	OFFICEMAX INCORPORATED	61800890-426100	GIFT CARD TO ORDER SPECIAL ORD	173.04
	884126	17569	OFFICEMAX INCORPORATED	10106024-426100	OFFICE SUPPLIES	10.41
	781740	18020	OFFICEMAX INCORPORATED	10100612-426100	DRV, USB,SNDSK	35.94
	961554	18059	OFFICEMAX INCORPORATED	10100620-426100	INK, PENS, PAPER	31.95
	934600	18059	OFFICEMAX INCORPORATED	10100607-426100	INK, PENS, PAPER	43.06
					OFFICEMAX INCORPORATED Total:	780.81
3618	66689	17334	OVERHEAD DOOR CO. OF RC	10100202-425200	OVERHEAD DOOR RPR/STN 1	275.21
	66689	17334	OVERHEAD DOOR CO. OF RC	61800890-425200	OVERHEAD DOOR RPR/STN 1	135.55

3618	66707	17312	OVERHEAD DOOR CO. OF RC	10100202-425200	OVERHEAD DOOR RPR,PUSH BUTTON	108.93
	66707	17312	OVERHEAD DOOR CO. OF RC	61800890-425200	OVERHEAD DOOR RPR,PUSH BUTTON	53.66
					OVERHEAD DOOR CO. OF RC Total:	573.35
3625	585958	17651	PACIFIC STEEL & RECYCLING INC	10100202-426900	STEEL FOR AUG STATE DRILL/DHS	226.14
	588346	17809	PACIFIC STEEL & RECYCLING INC	61507103-425200	ELECTRICAL ROOM SHELF	58.84
					PACIFIC STEEL & RECYCLING INC Total:	284.98
3660	21270	18173	PARKWAY CAR WASH	10100108-425100	VEHICLE WASHES	24.00
	21346	18172	PARKWAY CAR WASH	60207011-425100	CARWASHES	10.00
	21346	18172	PARKWAY CAR WASH	60207014-425100	CARWASHES	10.00
					PARKWAY CAR WASH Total:	44.00
5420	05/15/15	13671	PENNEY HAINES LLC	60407071-421100	SEWER BACKUP CLEANUP	1,073.70
					PENNEY HAINES LLC Total:	1,073.70
2928	15POS/102830	17389	PETE LIEN & SONS INC	61300664-426800	SAND	952.29
	15POS/113045	16940	PETE LIEN & SONS INC	10100607-425400	CONCRETE - BIKEPATH	884.50
	15POS/116536	17464	PETE LIEN & SONS INC	10100607-425400	CONCRETE - FAIRGROUNDS	823.50
	15POS/118394	18030	PETE LIEN & SONS INC	10100607-425400	CONCRETE - SIDEWALK REPAIRS	549.00
					PETE LIEN & SONS INC Total:	3,209.29
5477	931510181	17674	PHILIPS HEALTHCARE	61800890-426900	COT BATTERIES	479.70
	931516733	17675	PHILIPS HEALTHCARE	61800890-426900	EMS DISPOSABLES & AED PARTS	1,383.69
	931516733	17675	PHILIPS HEALTHCARE	61800890-429700	EMS DISPOSABLES & AED PARTS	223.30
					PHILIPS HEALTHCARE Total:	2,086.69

5497	8/31/15		PIONEER BANK & TRUST	10100601-453000	CREDIT CARD FEES	531.19
	8/31/15		PIONEER BANK & TRUST	10100603-453000	CREDIT CARD FEES	531.19
	8/31/15		PIONEER BANK & TRUST	10100612-453000	CREDIT CARD FEES	531.20
	8/31/15		PIONEER BANK & TRUST	10100607-453000	CREDIT CARD FEES	177.07
	8/31/15		PIONEER BANK & TRUST	61800890-453000	CREDIT CARD FEES	428.43
	8/31/15		PIONEER BANK & TRUST	60207014-453000	CREDIT CARD FEES	661.57
	8/31/15		PIONEER BANK & TRUST	60407072-453000	CREDIT CARD FEES	661.57
	8/31/15		PIONEER BANK & TRUST	61207101-453000	CREDIT CARD FEES	220.53
	8/31/15		PIONEER BANK & TRUST	61507102-453000	CREDIT CARD FEES	220.53
	8/31/15		PIONEER BANK & TRUST	61507103-453000	CREDIT CARD FEES	220.53
	8/31/15		PIONEER BANK & TRUST	10100204-453000	CREDIT CARD FEES	660.13
	8/31/15		PIONEER BANK & TRUST	60602074-453000	CREDIT CARD FEES	51.01
	8/31/15		PIONEER BANK & TRUST	10100204-453000	CREDIT CARD FEES	121.55
	8/31/15		PIONEER BANK & TRUST	61000870-453000	CREDIT CARD FEES	50.18
	8/31/15		PIONEER BANK & TRUST	99600971-453000	CREDIT CARD FEES	171.32
	8/31/15		PIONEER BANK & TRUST	10100201-453000	CREDIT CARD FEES	18.39
	8/31/15		PIONEER BANK & TRUST	26000927-453000	CREDIT CARD FEES	17.12
	8/31/15		PIONEER BANK & TRUST	61507102-453000	CREDIT CARD FEES	966.05
	8/31/15		PIONEER BANK & TRUST	10100618-453000	CREDIT CARD FEES	115.81

5497	10-03-15		PIONEER BANK & TRUST	73000904-441000	GOLF EQUIP P&I	3,964.65
	10-03-15		PIONEER BANK & TRUST	73000904-442000	GOLF EQUIP P&I	601.61
					PIONEER BANK & TRUST Total:	10,921.63
3704	E36379	17257	PONDEROSA SPORTSWEAR	10100201-426300	SHIRTS EMBROIDERY STOCK	14.15
	E36315	17257	PONDEROSA SPORTSWEAR	10100201-426300	SHIRTS EMBROIDERY STOCK	14.15
	S 36183	17900	PONDEROSA SPORTSWEAR	10100201-426300	SHIRTS STOCK	334.53
	S 36542	18063	PONDEROSA SPORTSWEAR	10100607-426900	EMBROIDERY	101.22
	E 36547	18063	PONDEROSA SPORTSWEAR	10100607-426900	EMBROIDERY	46.17
	E 36594	18063	PONDEROSA SPORTSWEAR	10100607-426900	EMBROIDERY	6.15
					PONDEROSA SPORTSWEAR Total:	516.37
3722	160268	17463	POWER HOUSE HONDA	10100607-425300	DRIVE BELT, ENGINE PTO BELT #m	69.87
	160226	17478	POWER HOUSE HONDA	10100607-425300	SWITCH PTO - EX MARK MOWER	33.73
	160311	18251	POWER HOUSE HONDA	10100607-425300	SAFETY SWITCH #11	8.03
	160502	18224	POWER HOUSE HONDA	60700860-425300	MOWER REPAIR SUPPLIES	819.30
					POWER HOUSE HONDA Total:	930.93
3737	17931	17327	PRECISION MECHANICAL LLP	10100202-425200	INSTALLED HVAC FILTERS/PREV MA	225.25
	17931	17327	PRECISION MECHANICAL LLP	61800890-425200	INSTALLED HVAC FILTERS/PREV MA	110.95
	17818	17326	PRECISION MECHANICAL LLP	10100202-425200	HVAC FILTERS/PREV MAINT/STN 6	140.01
	17818	17326	PRECISION MECHANICAL LLP	61800890-425200	HVAC FILTERS/PREV MAINT/STN 6	68.96
					PRECISION MECHANICAL LLP Total:	545.17

3761	206359	17785	PROMOTION REHABILITATION	10100618-422500	PROF SERVICE	60.00
	209902	18188	PROMOTION REHABILITATION	10100618-422500	PROF SERVICE	60.00
	210263	18188	PROMOTION REHABILITATION	10100618-422500	PROF SERVICE	60.00
					PROMOTION REHABILITATION Total:	180.00
3771	5622623	17845	PUBLIC SAFETY CENTER	10100201-426100	RADIO BATTERIES	620.43
					PUBLIC SAFETY CENTER Total:	620.43
3782	8766	17382	PUTTER'S GOLF CARS	61400665-425300	ARM ASMB/STEERING RACK	385.03
					PUTTER'S GOLF CARS Total:	385.03
7106	417169858 09/08/15	17648	QUALITY INN & SUITES	10100202-427000	LODGING FOR KURT KLUNDER	202.00
					QUALITY INN & SUITES Total:	202.00
6968	09/04/15	17768	RAHN, MELY	60207011-453000	WATER CONSV REBATE - WASHER	125.00
					RAHN, MELY Total:	125.00
3843	437431	16849	RAPID CHEVROLET CO INC.	60207014-425100	FILTER, OIL ELEMENT W345	72.12
	438154	17462	RAPID CHEVROLET CO INC.	10100607-425100	BRACKET #62	69.07
	437946	17261	RAPID CHEVROLET CO INC.	10100201-425100	CABLE UNIT 103	138.47
	438247	17923	RAPID CHEVROLET CO INC.	10100201-425100	FILTER KIT UNIT 154	145.41
	715544	15929	RAPID CHEVROLET CO INC.	10100618-425100	BUS REPAIR	260.90
	716069	13340	RAPID CHEVROLET CO INC.	10100618-425100	Bus Repair	557.02
	713616	13340	RAPID CHEVROLET CO INC.	10100618-425100	Bus Repair	469.68
	3		RAPID CHEVROLET CO INC.	10100618-425100	CREDIT-REPAIR COSTS	(53.25)
	438628	18362	RAPID CHEVROLET CO INC.	10100205-425100	FILTER KIT AND AIR FILTER ELEM	34.99

3843					RAPID CHEVROLET CO INC. Total:	1,694.41
3845	65519	17808	RAPID CITY AREA CHAMBER OF COMMERCE	61207101-422900	CHAMBER PAK	75.00
	65519	17808	RAPID CITY AREA CHAMBER OF COMMERCE	61507102-422900	CHAMBER PAK	75.00
	65519	17808	RAPID CITY AREA CHAMBER OF COMMERCE	61507103-422900	CHAMBER PAK	75.00
	64342	17252	RAPID CITY AREA CHAMBER OF COMMERCE	10100201-426300	RC CHAMBER LUNCHEON HEDRICK, J	75.00
	65524	18125	RAPID CITY AREA CHAMBER OF COMMERCE	61207101-422900	SEPTEMBER MIXER	5.00
	65524	18125	RAPID CITY AREA CHAMBER OF COMMERCE	61507102-422900	SEPTEMBER MIXER	5.00
	65524	18125	RAPID CITY AREA CHAMBER OF COMMERCE	61507103-422900	SEPTEMBER MIXER	5.00
					RAPID CITY AREA CHAMBER OF COMMERCE Total:	315.00
3848	3600050041	17196	RAPID CITY AREA SCHOOL DIST 51-4	10106061-422500	CUSTODIAL SALARIES	6,280.57
	IV00000006	16325	RAPID CITY AREA SCHOOL DIST 51-4	10100111-426100	WHITE BOND PAPER	29.48
	IV00000010	17994	RAPID CITY AREA SCHOOL DIST 51-4	10100108-426100	OFFICE SUPPLIES	183.40
	IV00000011	18189	RAPID CITY AREA SCHOOL DIST 51-4	60800840-426400	JANITORIAL	80.33
	IV0000000556 71600033	12943	RAPID CITY AREA SCHOOL DIST 51-4	10100111-426100	WHITE PAPER	34.36
	IV0000000556 71500035		RAPID CITY AREA SCHOOL DIST 51-4	10100202-426400	CREDIT-TOWEL PAPER	(99.34)
	IV0000000556 71500035		RAPID CITY AREA SCHOOL DIST 51-4	61800890-426400	CREDIT-TOWEL PAPER	(48.92)
	IV0000000556 71600031	12336	RAPID CITY AREA SCHOOL DIST 51-4	10100111-426100	PAPER	29.20
	IV0000000556 71600032	12883	RAPID CITY AREA SCHOOL DIST 51-4	10100108-426100	OFFICE SUPPLIES	146.00
	IV0000000556 71600052	14935	RAPID CITY AREA SCHOOL DIST 51-4	10100111-426100	OFFICE SUPPLIES	37.69

3848	IV0000000556 7160052	14434	RAPID CITY AREA SCHOOL DIST 51-4	10100111-426100	WHITE BOND PAPER	29.48
					RAPID CITY AREA SCHOOL DIST 51-4 Total:	6,702.25
3849	08/31/15	18193	RAPID CITY ARTS COUNCIL	10106062-425300	URINAL REPAIR PARTS	756.82
	08/31/15 SALARIES	18195	RAPID CITY ARTS COUNCIL	10106062-422500	8/31/15 SALARIES	786.17
					RAPID CITY ARTS COUNCIL Total:	1,542.99
3858	09-04-15	17458	RAPID CITY CONVENTION & VISTORS BUREAU	77500919-422500	25% GROSS RECEIPTS TAX	41,855.28
	JUL15	18165	RAPID CITY CONVENTION & VISTORS BUREAU	25300761-422500	JUL15 OCCUPANCY TAX	203,382.83
					RAPID CITY CONVENTION & VISTORS BUREAU Total:	245,238.11
3884	2152 2	18378	RAPID CONSTRUCTION CO	60200933-438100	14-2152 WATER & SEWER EXT - AL	48,756.52
	2152 2	18378	RAPID CONSTRUCTION CO	60400833-438000	14-2152 WATER & SEWER EXT - AL	8,723.66
	2152 2	18378	RAPID CONSTRUCTION CO	60400834-438000	14-2152 WATER & SEWER EXT - AL	20,518.06
	2153 2	18376	RAPID CONSTRUCTION CO	60400833-438000	14-2153 SS MAIN EXT - ALLEY BL	9,214.38
	2153 2	18376	RAPID CONSTRUCTION CO	60400834-438000	14-2153 SS MAIN EXT - ALLEY BL	21,500.22
					RAPID CONSTRUCTION CO Total:	108,712.84
3894	34000	17241	RAPID REFRIGERATION	10100618-425100	BUS RPR	236.90
	33959	17241	RAPID REFRIGERATION	10100618-425100	BUS RPR	103.00
					RAPID REFRIGERATION Total:	339.90
3863	20952683	17457	RC JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	18.48
	20952668	17589	RC JOURNAL - ADVERTISING	10100204-423000	LEGAL ADVERTISEMENT	17.22

3863	20953263	17828	RC JOURNAL - ADVERTISING	10106021-423000	ADVERTISING	411.18
	20951673	17828	RC JOURNAL - ADVERTISING	10106021-423000	ADVERTISING	33.60
	20952425	17828	RC JOURNAL - ADVERTISING	10106021-423000	ADVERTISING	54.60
	20953976	17828	RC JOURNAL - ADVERTISING	10106021-423000	ADVERTISING	1,357.44
	20949604	17705	RC JOURNAL - ADVERTISING	61507103-423000	SWO1 AD	313.50
	20951954	17702	RC JOURNAL - ADVERTISING	61507102-423000	HHHW EVENT AD	649.50
	20953291	18192	RC JOURNAL - ADVERTISING	10106021-423000	ADVERTISING	53.76
	20951682	18192	RC JOURNAL - ADVERTISING	10106021-423000	ADVERTISING	63.42
	20954857	18192	RC JOURNAL - ADVERTISING	10106021-423000	ADVERTISING	31.50
	20951728	17892	RC JOURNAL - ADVERTISING	10100201-423000	AD FOR PST	313.50
					RC JOURNAL - ADVERTISING Total:	3,317.70
3934	6109 5	17396	RCS CONSTRUCTION INC.	10700125-437200	Skyline Trailhead Development	65,436.70
	6109 5	17396	RCS CONSTRUCTION INC.	50508912-437200	Skyline Trailhead Development	214,340.57
	1942 12	18082	RCS CONSTRUCTION INC.	10700132-437200	11-1942 HORACE MANN POOL	698,607.93
	2080 3	18113	RCS CONSTRUCTION INC.	60200933-438100	13-2080 NORTH RAPID BOOSTER ST	107,699.74
	2043 10	18364	RCS CONSTRUCTION INC.	10700132-437200	12-2043 ASA SOFTBALL FIELDS	7,900.00
	2052 4	18366	RCS CONSTRUCTION INC.	50508910-437000	12-2052 E SIGNAL DR RECONSTRUC	195,309.17
	2052 4	18366	RCS CONSTRUCTION INC.	50508911-437100	12-2052 E SIGNAL DR RECONSTRUC	34,340.29
	2052 4	18366	RCS CONSTRUCTION INC.	60200933-438100	12-2052 E SIGNAL DR RECONSTRUC	50,665.89

3934	2052 4	18366	RCS CONSTRUCTION INC.	60400833-438000	12-2052 E SIGNAL DR RECONSTRUC	62,485.22
					RCS CONSTRUCTION INC. Total:	1,436,785.51
3938	W19708	17713	RDO EQUIPMENT CO	10100401-425300	REPAIR EQUIPMENT	257.62
	P28672	17713	RDO EQUIPMENT CO	10100401-425300	REPAIR EQUIPMENT	16.43
	P28688	17713	RDO EQUIPMENT CO	10100401-425300	REPAIR EQUIPMENT	9.41
	P28540	17381	RDO EQUIPMENT CO	61300664-425300	CHUTE	27.97
	P28540	17381	RDO EQUIPMENT CO	61300664-425300		(138.41)
	P29402	18232	RDO EQUIPMENT CO	10100607-425300	KNIFE GUARD	58.32
	P28810	18221	RDO EQUIPMENT CO	61300664-425300	BEARING W HOUSING/CAP SCREWS/N	113.75
	P29333	18218	RDO EQUIPMENT CO	61400665-425300	ROLLER/SEAL/ORING/BEARINGS	309.11
					RDO EQUIPMENT CO Total:	654.20
3939	INV-0815-160	18385	RE/SPEC INC.	60200933-422300	12-2034 IRRIGATION DIVERSION P	1,133.06
	INV-0815-201	18383	RE/SPEC INC.	60200933-422300	15-2231 WATER RIGHTS ACQUISITI	6,428.98
					RE/SPEC INC. Total:	7,562.04
3950	026550	17221	RECORD STORAGE SOLUTIONS INC	10100111-422500	STORAGE 1.15 FILE BOX	31.65
	026539	17370	RECORD STORAGE SOLUTIONS INC	61800890-422500	AMBULANCE RECORD STORAGE/AUG 2	39.00
	026557	17258	RECORD STORAGE SOLUTIONS INC	10100201-422500	STORAGE	24.00
					RECORD STORAGE SOLUTIONS INC Total:	94.65
3958	00915074433	17790	RED WING SHOE STORE	10100305-426300	SAFETY CLOTHING, BOOTS	165.71
	00915074374	17758	RED WING SHOE STORE	61507103-426300	ERICKSON SAFETY BOOTS	178.46

3958	00915074531	18231	RED WING SHOE STORE	10100608-426300	SAFETY BOOTS - BERNARD, A	191.21
	00915074312	17730	RED WING SHOE STORE	60407072-426300	CHRIS BEESLEY: SAFETY BOOTS	182.71
					RED WING SHOE STORE Total:	718.09
6322	1926 5	18389	REEDE CONSTRUCTION INC	10700132-437000	11-1926 MT RUSHMORE RD UTILITY	921.37
	1926 5	18389	REEDE CONSTRUCTION INC	60200933-438100	11-1926 MT RUSHMORE RD UTILITY	126,316.54
	1926 5	18389	REEDE CONSTRUCTION INC	60400833-438000	11-1926 MT RUSHMORE RD UTILITY	20,867.93
					REEDE CONSTRUCTION INC Total:	148,105.84
4016	112007	17333	RESCUE SOURCE	10100202-459700	8 HELMETS, THROWBAG PLATES, THRO	1,042.08
					RESCUE SOURCE Total:	1,042.08
4040	5037554964	18015	RICOH USA	10100603-425300	7/25 - 8/24 ADDITIONAL BLACK A	6.53
					RICOH USA Total:	6.53
3718	08/14- 09/04/15	17344	ROBERT POWELL	10100202-427000	PER DIEM	157.00
					ROBERT POWELL Total:	157.00
4061	13785	17237	ROBERT SHARP & ASSOCIATES	10100618-422500	PROF SERVICES	874.64
	13784	17237	ROBERT SHARP & ASSOCIATES	10100618-422500	PROF SERVICES	30.00
	13846	17781	ROBERT SHARP & ASSOCIATES	10100618-422500	PROF SERVICE	2,453.38
					ROBERT SHARP & ASSOCIATES Total:	3,358.02
4814	08/11- 08/28/15	17345	ROBERT THOMPSON	10100202-427000	PER DIEM	205.00
					ROBERT THOMPSON Total:	205.00
4108	24187	18219	ROYAL WHEEL ALIGNMENT INC	61300664-425100	PICK UP ALIGNMENT	260.00
					ROYAL WHEEL ALIGNMENT INC Total:	260.00

4114	429696476	15729	RR DONNELLY	60207014-426100	BILLING PAPER	3,778.97
					RR DONNELLY Total:	3,778.97
4115	0303636	18206	RR WASTE SOLUTION	61300604-422500	july service	252.63
					RR WASTE SOLUTION Total:	252.63
4125	3892457	17075	RUNNINGS SUPPLY INC	60907401-426900	MISC. FOR VEH.882	28.76
	3896627	17071	RUNNINGS SUPPLY INC	60407071-426200	PARTS FOR GENERATOR/ELK VALE L	27.98
	3896627	17071	RUNNINGS SUPPLY INC	60407071-426400	PARTS FOR GENERATOR/ELK VALE L	25.98
	3892086	17090	RUNNINGS SUPPLY INC	60907401-425300	PARTS FOR VEHICLE REPAIRS	80.97
	3889979	16179	RUNNINGS SUPPLY INC	60407071-426900	BUG SPRAY FOR LIFT STATIONS	9.99
	3897730	17477	RUNNINGS SUPPLY INC	10100607-425500	IRRIGATION SUPPLIES	91.37
	3898334	17477	RUNNINGS SUPPLY INC	10100608-426300	IRRIGATION SUPPLIES	50.98
	3898333	17477	RUNNINGS SUPPLY INC	10100607-426300	IRRIGATION SUPPLIES	50.98
	3898289	17477	RUNNINGS SUPPLY INC	10100607-426300	IRRIGATION SUPPLIES	33.98
	3897422	18014	RUNNINGS SUPPLY INC	10100612-425300	WHEEL SEMI-PNEUMATIC	37.98
	3902977	18016	RUNNINGS SUPPLY INC	10100612-426900	PINTLE HOOK MOUNTING PLATE	54.99
	3907240	18062	RUNNINGS SUPPLY INC	10100607-426300	SAFETY EQUIPMENT	164.98
	3913884	18230	RUNNINGS SUPPLY INC	10100607-426300	SAFETY BOOTS - ANDERSON, S	114.99
	3894515	17073	RUNNINGS SUPPLY INC	60407072-426300	DEAN HARTFORD: UNIFORM PANTS	150.00
					RUNNINGS SUPPLY INC Total:	923.93

4131	0012912-IN	17658	RUSHMORE COMMUNICATIONS INC	10100202-426900	WILDLAND CACHE RADIO RPR	243.25
					RUSHMORE COMMUNICATIONS INC Total:	243.25
6873	1425	17476	RUSHMORE FENCING COMPANY	10100607-425900	FENCE PARTS - WILSON PARK	10.58
					RUSHMORE FENCING COMPANY Total:	10.58
4039	08/14- 08/29/15	17647	RYAN RICKE	10100202-427000	PER DIEM, RENTAL CAR, LUGGAGE	2,574.79
					RYAN RICKE Total:	2,574.79
4194	034963	18417	SANITATION PRODUCTS	60407072-425300	ROLL OFF CONTAINERS	543.40
	034962	18322	SANITATION PRODUCTS	61507103-425300	FILTER ELEMENT M968	427.50
					SANITATION PRODUCTS Total:	970.90
2102	06/03/15	9167	SARAH HANZEL	10100204-426100	OFFICE SUPPLIES	15.93
					SARAH HANZEL Total:	15.93
4281	1743 12F	18117	SCULL CONSTRUCTION	10700122-439000	08-1743 CANYON LAKE DAM RECONS	336,001.65
					SCULL CONSTRUCTION Total:	336,001.65
7094	09/02/15	17397	SDPRA	10100608-427000	SDPRA Registration - Andy Bern	150.00
	08/31/15	17400	SDPRA	10100601-427000	SDPRA conf reg: Lowe, Lintz, H	150.00
	08/31/15	17400	SDPRA	10100607-427000	SDPRA conf reg: Lowe, Lintz, H	150.00
	08/31/15	17400	SDPRA	10100620-427000	SDPRA conf reg: Lowe, Lintz, H	330.00
					SDPRA Total:	780.00
4303	2120 13	18116	SECO CONSTRUCTION INC	60200933-432000	13-2120 UTILITY MAINTENANCE FA	62,486.83
	2120 13	18116	SECO CONSTRUCTION INC	60400833-432000	13-2120 UTILITY MAINTENANCE FA	62,486.83

4303					SECO CONSTRUCTION INC Total:	124,973.66
4330	2316470	17234	SERVALL UNIFORM/LINEN CO	60800840-426400	JANITORIAL	27.10
	2317493	17677	SERVALL UNIFORM/LINEN CO	61800890-426400	TOWEL & LINEN SERVICE/AMB	82.62
	2316473	18194	SERVALL UNIFORM/LINEN CO	10106062-426400	JANITORIAL SUPPLIES	144.33
	2319634	18194	SERVALL UNIFORM/LINEN CO	10106062-426400	JANITORIAL SUPPLIES	30.07
	2322896 CODE	18147	SERVALL UNIFORM/LINEN CO	10100711-426400	RUGS FOR OFFICE - SPLIT 50/50	19.44
	2322895	18187	SERVALL UNIFORM/LINEN CO	60800840-426400	JANITORIAL	27.18
	2318615	18440	SERVALL UNIFORM/LINEN CO	60407072-426400	JANITORIAL - 9/4/15 & 9/11/15	41.29
	2322050	18440	SERVALL UNIFORM/LINEN CO	60407072-426400	JANITORIAL - 9/4/15 & 9/11/15	41.29
	2325148	18317	SERVALL UNIFORM/LINEN CO	61507103-426300	WEEKLY COVERALL LAUNDRY	33.00
	2322013	18320	SERVALL UNIFORM/LINEN CO	61507103-426300	WEEKLY COVERALL LAUNDRY	33.00
					SERVALL UNIFORM/LINEN CO Total:	479.32
401	08/18- 09/02/15	17353	SHAWN BARROWS	10100202-427000	PER DIEM	310.00
					SHAWN BARROWS Total:	310.00
4352	C06628	17695	SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	AIR FILTER	524.10
	C06020	17692	SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	RUBBER C	608.68
	C05792	17804	SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	DOOR WINDOW L934	195.57
	C06058	17805	SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	SWITCH AND RELAY	190.54
	C06567	17714	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425300	EQUIPMENT REPAIR	85.38

4352	C06647	18120	SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	CONTROL/SWITCH/FASTENER L937	796.21
	R32060	18124	SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	CONDENSOR/DRIER L937	2,058.52
	R32120	18276	SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	A/C REPAIR	550.70
					SHEEHAN MACK SALES & EQUIP. INC. Total:	5,009.70
4359	4400-8	18229	SHERWIN-WILLIAMS COMPANY	10100607-425900	PLASTIC TRAY LINER	55.94
					SHERWIN-WILLIAMS COMPANY Total:	55.94
4360	B03730019	12118	SHI INTERNATIONAL CORP	10100101-429500	Microsoft Office Standard 2013	241.57
	B03751603	12847	SHI INTERNATIONAL CORP	10100601-429500	Microsoft Office Standard soft	241.57
	B03959578	17165	SHI INTERNATIONAL CORP	10100108-429500	COMPUTER SOFTWARE	329.85
	B03770166	11366	SHI INTERNATIONAL CORP	10100620-429500	Office Suite Software for Tabl	241.57
	B03488458	7797	SHI INTERNATIONAL CORP	10100201-429500	adobe acrobat pro dc 2015 full	336.84
					SHI INTERNATIONAL CORP Total:	1,391.40
4366	81743	17087	SHOENER MACHINE & TOOL	60907401-426500	TOOLS FOR SHOP	74.00
	81749	17077	SHOENER MACHINE & TOOL	60407072-426500	METAL TOOLS	110.00
	81749	17077	SHOENER MACHINE & TOOL	60407072-426900	METAL TOOLS	73.25
	81850	18412	SHOENER MACHINE & TOOL	60407072-426500	MILL MACHINE	45.00
	81786	18428	SHOENER MACHINE & TOOL	60407072-426500	MILL MACHINE	289.66
	81816		SHOENER MACHINE & TOOL	60407072-426500	RTN COLLET	(100.00)
					SHOENER MACHINE & TOOL Total:	491.91

4388	69671	17091	SIGN EXPRESS	60407071-426900	VEHICLE NUMBERS	25.00
					SIGN EXPRESS Total:	25.00
5728	04A-113964	15603	SILLWORKS	10106024-429500	Hard Drives	591.30
					SILLWORKS Total:	591.30
6795	08/18-09/02/15	17351	SIMONSON, SEAN	10100202-427000	PER DIEM	310.00
					SIMONSON, SEAN Total:	310.00
4405	54023	17825	SIMPSON'S PRINTING	60207014-426100	PAYMENT STUBS YELLOW (30,000)	495.00
	53969	17259	SIMPSON'S PRINTING	10100201-426100	CARDS	120.00
	54255	18149	SIMPSON'S PRINTING	10100711-426100	1500 BLANK YELLOW NOTE SHEETS	72.85
	54007	17224	SIMPSON'S PRINTING	10100108-426900	CONSTRUCTION DIARIES	755.00
	54189	18170	SIMPSON'S PRINTING	60207011-426100	TIMECARDS 5,000)	250.00
					SIMPSON'S PRINTING Total:	1,692.85
6758	109	17874	SKYLINE SIGNS & LIGHTING	10100205-422500	MOUNT RUSHMORE ROAD AND SAINT	969.38
					SKYLINE SIGNS & LIGHTING Total:	969.38
4465	09171532430	18228	SNAP ON TOOLS	10100607-426500	18 VOLT SLIDE ON BATTERY	119.95
	09171532431	18228	SNAP ON TOOLS	10100607-426500	18 VOLT SLIDE ON BATTERY	77.45
					SNAP ON TOOLS Total:	197.40
4477	5080574	14196	SOIL CONTROL LAB	61507103-422500	COCOMPOST AG CHEM JULY PILES	349.00
					SOIL CONTROL LAB Total:	349.00
4483	7987	17256	SONNEL TECHNOLOGIES	10100201-425100	REMOVE INSRALL UNIT 200	1,140.00
					SONNEL TECHNOLOGIES Total:	1,140.00

4508	02-0086	18222	SOUTH DAKOTA GOLF ASSOCIATION	61300604-429200	PLAYER HANDICAP DUES	900.00
	02-0087	18222	SOUTH DAKOTA GOLF ASSOCIATION	61300604-429200	PLAYER HANDICAP DUES	260.00
					SOUTH DAKOTA GOLF ASSOCIATION Total:	1,160.00
4518	10/06-10/09/15 LANDE	17978	SOUTH DAKOTA MUNICIPAL LEAGUE	10100106-427000	Registration - Municipal Leagu	115.00
					SOUTH DAKOTA MUNICIPAL LEAGUE Total:	115.00
7101	26051	17731	SPRINKLER GUYS INC	60407072-425300	SPRINKLER CONTROLLERS	528.19
					SPRINKLER GUYS INC Total:	528.19
2332	02 355976	17051	STAN HOUSTON EQUIP CO INC	60207012-426900	traffic cones for water main r	263.45
	02 358304	18314	STAN HOUSTON EQUIP CO INC	61507103-425200	DRY BLADE FOR SHOP USE	57.25
					STAN HOUSTON EQUIP CO INC Total:	320.70
4599	3278245162	17926	STAPLES ADVANTAGE	10100201-426100	LABEL DIVIDERS	218.40
					STAPLES ADVANTAGE Total:	218.40
4504	TL608208	17266	STATE OF SOUTH DAKOTA	10100201-428100	JUL15 PHONE	17.00
	TL608208	17266	STATE OF SOUTH DAKOTA	60207014-428100	JUL15 PHONE	2.00
	C18D6104	17700	STATE OF SOUTH DAKOTA	61207101-422500	INMATE LABOR	408.02
	C18D6104	17700	STATE OF SOUTH DAKOTA	61507102-422500	INMATE LABOR	327.68
	C18D6104	17700	STATE OF SOUTH DAKOTA	61507103-422500	INMATE LABOR	491.51
	09-08-15	17708	STATE OF SOUTH DAKOTA	61507102-454000	SOLID WASTE FEE AUGUST 2015	9,387.29
	55373672	16093	STATE OF SOUTH DAKOTA	60407071-426100	OFFICE SUPPLIES	6.50

4504	55373672	16093	STATE OF SOUTH DAKOTA	60907401-426100	OFFICE SUPPLIES	6.50
					STATE OF SOUTH DAKOTA Total:	10,646.50
4637	09/06/15	17657	STEVE'S SPRINKLER SERVICE	10100202-426600	LAWN SPRINKLER REPAIR/STN 5	241.33
	09/06/15	17657	STEVE'S SPRINKLER SERVICE	61800890-426600	LAWN SPRINKLER REPAIR/STN 5	118.86
					STEVE'S SPRINKLER SERVICE Total:	360.19
4684	33-737761	17473	STURDEVANT'S AUTO PARTS	10100607-425100	FILTERS - SHOP STOCK	65.38
	33-739048	17792	STURDEVANT'S AUTO PARTS	10100302-425100	REPAIR EQUIPMNT	10.52
	33-739112	18029	STURDEVANT'S AUTO PARTS	10100607-425100	WHEEL LUBE, FUELD TREATMENT, F	78.92
	33-739149		STURDEVANT'S AUTO PARTS	10100607-425100	RTN 5TH WHEEL LUBE	(4.21)
	33-739830	18060	STURDEVANT'S AUTO PARTS	10100607-425100	FILTERS - SHOP STOCK	90.53
					STURDEVANT'S AUTO PARTS Total:	241.14
4695	47357	17368	SUMMIT SIGNS & SUPPLY INC	10100202-426900	ORANGE FLAGGING TAPE	22.50
	47456	17894	SUMMIT SIGNS & SUPPLY INC	10100201-425100	DECAL F150	3.15
	47390	18011	SUMMIT SIGNS & SUPPLY INC	10100603-426900	NO SMOKING SIGN	90.95
					SUMMIT SIGNS & SUPPLY INC Total:	116.60
3491	07/28/15	15269	T.J. NICOLAI	61800890-427000	PER DIEM	120.00
					T.J. NICOLAI Total:	120.00
4587	08/27-09/02/15	17347	TAMARA STADEL	10100202-427000	PER DIEM/TRAVEL EXPENSES	1,696.46
					TAMARA STADEL Total:	1,696.46
4764	4315177	18254	TCFEF	61300604-422500	SEPT GOLF CART FLEET	5,499.35

4764	4315177	18254	TCFEF	61400605-422500	SEPT GOLF CART FLEET	429.65
	4277926	18253	TCFEF	61300604-422500	GOLF CART FLEET	5,499.35
	4277926	18253	TCFEF	61400605-422500	GOLF CART FLEET	429.65
					TCFEF Total:	11,858.00
4766	632982	18009	TEAM EFFORT INCORPORATED	61400605-452000	GOLF MERCHANDISE FOR RESALE	282.57
					TEAM EFFORT INCORPORATED Total:	282.57
4777	S020093963	18424	TELEDYNE ISCO INC	60407073-425300	LAB - SAMPLER PARTS	546.00
					TELEDYNE ISCO INC Total:	546.00
4788	TES007956	17667	TESSIER'S INC	10100202-425200	INSTALL NEW COMPRESSOR/STN 7	4,267.90
	TES007956	17667	TESSIER'S INC	61800890-425200	INSTALL NEW COMPRESSOR/STN 7	2,102.10
					TESSIER'S INC Total:	6,370.00
4011	87301	18434	THE REPAIR SHOP INC	60407072-425100	VEHICLE 807	187.54
					THE REPAIR SHOP INC Total:	187.54
1271	08/20-8/30/15	17339	TIM DALY	10100202-427000	PER DIEM	59.00
					TIM DALY Total:	59.00
4845	01-280836-04	17070	TIME EQUIP. RENTAL & SALES INC.	60407071-425500	RENTAL OF EQUIPMENT FOR SEWER	46.79
	01-281162-02	17999	TIME EQUIP. RENTAL & SALES INC.	10100612-426900	PINTLE HOOK DUPLEX TYPE	128.85
					TIME EQUIP. RENTAL & SALES INC. Total:	175.64
4852	6568986 GP	17791	TITAN MACHINERY	10100401-425300	EQUIPMENT REPAIR	77.78
	6567026	18028	TITAN MACHINERY	10100607-425300	CABLE, ENGINE OIL/FILTER #35	234.26
					TITAN MACHINERY Total:	312.04

4875	152740 09/01/15	17083	TRACTOR SUPPLY	60407071-425300	ELK VALE GENERATOR	37.57
					TRACTOR SUPPLY Total:	37.57
4878	85102	14286	TRAFFIC CONTROL CORP	10100205-426900	DETECTOR INTERFACE 16 LOOP PC	215.00
	86208	17871	TRAFFIC CONTROL CORP	10100205-426900	PLASTIC DOORS FOR PEDISTAL BAS	100.00
					TRAFFIC CONTROL CORP Total:	315.00
2831	08/14- 08/15/15	17359	TRAPPER LAPPE	10100202-427000	PER DIEM	68.00
	08/23- 08/31/15	17356	TRAPPER LAPPE	10100202-427000	PER DIEM	282.21
					TRAPPER LAPPE Total:	350.21
4889	1837230	18196	TRAVELERS	79300968-421100	CLAIMS	4,572.00
					TRAVELERS Total:	4,572.00
7139	09/22/15	18390	TREVILLYAN, COLE & ACACIA	60407071-421100	SEWER BACKUP CLEANUP	1,057.98
					TREVILLYAN, COLE & ACACIA Total:	1,057.98
5717	09/12- 09/15/15	18150	TREVOR SCHMELZ	79300968-427000	9/12 LUNCH & DINNER	98.00
					TREVOR SCHMELZ Total:	98.00
4915	RC0000008580	17707	TRUENORTH STEEL	61207101-425100	STEEL	765.00
					TRUENORTH STEEL Total:	765.00
4925	49419	18370	TSP INC	50508910-422300	15-2262 2015 BRIDGE MAINTENANC	731.75
					TSP INC Total:	731.75
4936	SI39747	17380	TURFWERKS	61300664-426900	TOWELS	256.84
	SI39797	18025	TURFWERKS	10100607-425500	DRAIN PLUG, GASKET	14.70
	SI39898	18058	TURFWERKS	10100607-425300	PARTS FOR JAKE MOWERS	58.55

4936	SI39925	18261	TURFWERKS	61300664-425300	BEDKNIFE/SCREWS/CYLINDER	243.93
	SI39924	18261	TURFWERKS	61300664-425300	BEDKNIFE/SCREWS/CYLINDER	328.05
					TURFWERKS Total:	902.07
5760	P22041	17079	TW ENTERPRISE	60407071-425300	GENERATOR MAINTENANCE/COUNTRY	106.91
					TW ENTERPRISE Total:	106.91
4944	116365	17760	TWILIGHT FIRST AID & SAFETY SUPPLY	60207011-426900	FIRST AID SUPPLIES	78.75
	116365	17760	TWILIGHT FIRST AID & SAFETY SUPPLY	60207014-426900	FIRST AID SUPPLIES	78.75
					TWILIGHT FIRST AID & SAFETY SUPPLY Total:	157.50
7115	2015 FALL	18145	UNIVERSITY OF MT - WESTERN	71801002-422800	EDUCATIONAL LOAN - KENDRA MAGE	1,872.65
					UNIVERSITY OF MT - WESTERN Total:	1,872.65
7114	2015 FALL	18144	UNIVERSITY OF WISCONSIN	71801002-422800	EDUCATIONAL LOAN: LISA DASILVA	2,450.00
					UNIVERSITY OF WISCONSIN Total:	2,450.00
4982	1941	17498	UPPER DECK ARCHITECTS INC	50508915-422300	12-2016 STORM DAMAGE RECOVERY	688.58
	1942	17497	UPPER DECK ARCHITECTS INC	50508915-422300	12-2016 STORM DAMAGE RECOVERY	261.99
	1952	17499	UPPER DECK ARCHITECTS INC	50508915-422300	12-2016 STORM DAMAGE RECOVERY	380.72
	1954	17687	UPPER DECK ARCHITECTS INC	60200933-422300	13-2120 UTILITY MAINTENANCE FA	1,831.92
	1954	17687	UPPER DECK ARCHITECTS INC	60400833-422300	13-2120 UTILITY MAINTENANCE FA	1,831.93
	1938	17693	UPPER DECK ARCHITECTS INC	61507103-422300	MRF ROOF REPLACEMENT	945.59
					UPPER DECK ARCHITECTS INC Total:	5,940.73

4992	90373812	17160	US DEPT OF THE INTERIOR - BLM	60200933-422500	RESEARCH, GAGING STATIONS 0701	31,994.00
	90373812	17160	US DEPT OF THE INTERIOR - BLM	60407072-422500	RESEARCH, GAGING STATIONS 0701	2,506.00
					US DEPT OF THE INTERIOR - BLM Total:	34,500.00
5003	730960	17140	USA BLUE BOOK	60407072-426900	ADMIN BLDG HEAT EXCHANGER	105.55
					USA BLUE BOOK Total:	105.55
6800	57987-pi	17194	USA CUSTOM PAD CORP	10100101-426100	CERTIFICATE COVERS	500.23
					USA CUSTOM PAD CORP Total:	500.23
5013	20401	17057	VALLEY GREEN SOD FARM INC	60407071-425500	SOD FOR SEWER REPAIR ON 9TH ST	160.00
	20402		VALLEY GREEN SOD FARM INC	60407071-425500	PALLET DEPOSIT/RETURN	(20.00)
	20512	18054	VALLEY GREEN SOD FARM INC	60700860-426600	SOD	67.50
					VALLEY GREEN SOD FARM INC Total:	207.50
5014	23926	17786	VALLEY SWEEPING	61000870-422500	PROF SERVICE	180.00
					VALLEY SWEEPING Total:	180.00
5022	79893	18027	VAN DIEST SUPPLY COMPANY	10100607-426600	VESSEL HERBICIDE	1,343.40
					VAN DIEST SUPPLY COMPANY Total:	1,343.40
5039	80058	17654	VANWAY TROPHY & AWARD	10100202-426300	CLASS A NAMETAG/ANDERSON	7.50
					VANWAY TROPHY & AWARD Total:	7.50
5053	9750266998		VERIZON WIRELESS	61800890-428100		50.08
	9750266998		VERIZON WIRELESS	61800890-428100		50.02
	9750266998		VERIZON WIRELESS	60407072-428100		38.52

5053	9750266998		VERIZON WIRELESS	60407071-428100		38.52
	9752132062		VERIZON WIRELESS	10100618-428100		13.02
	9752132062		VERIZON WIRELESS	10100618-428100		13.02
	9752132062		VERIZON WIRELESS	10100618-428100		13.02
	9752132062		VERIZON WIRELESS	10100618-428100		13.02
	9752132062		VERIZON WIRELESS	10100618-428100		13.02
	9752132062		VERIZON WIRELESS	10100618-428100		13.02
	9752132062		VERIZON WIRELESS	10100618-428100		13.02
	9752132062		VERIZON WIRELESS	10100618-428100		13.02
	9752132062		VERIZON WIRELESS	10100618-428100		13.02
	9752132062		VERIZON WIRELESS	10100618-428100		13.02
	9752132062		VERIZON WIRELESS	10100618-428100		13.02
					VERIZON WIRELESS Total:	307.34
5118	008555	17315	WALMART COMMUNITY	10100202-426900	2 MICRO USB'S,VELCRO/BC2	22.73
	001143	16249	WALMART COMMUNITY	60207014-426900	BATTERIES, COFFEE, PLATES, FIL	94.49
	007074	17305	WALMART COMMUNITY	10100202-426900	DRINK GLASSES/STN 1	10.56
	005424	16512	WALMART COMMUNITY	60407072-426900	WELLS: SPRAY PAINT, 2" NUMBERS	16.94
	000335	16679	WALMART COMMUNITY	10100711-426400	JANITORIAL SUPPLIES - BATH TIS	8.78
	002549	16665	WALMART COMMUNITY	10100201-426100	SUPPLIES FOR EVD OPEN HOUSE	46.54
	002039	17254	WALMART COMMUNITY	10100201-426100	DUSTOFF	55.69
	009261	15044	WALMART COMMUNITY	10100201-426100	CLEANING WIPES	88.26

5118	001570	17890	WALMART COMMUNITY	10100201-426100	SUPPLIES FOR CPA	88.77
	002884	17890	WALMART COMMUNITY	10100201-425100	SUPPLIES FOR CPA	124.58
	000217	16126	WALMART COMMUNITY	10100201-426100	INK	131.86
	001676	16144	WALMART COMMUNITY	60407071-426100	SUPPLIES FOR OFFICE	77.83
	001676	16144	WALMART COMMUNITY	60907401-426100	SUPPLIES FOR OFFICE	126.85
	009486	16101	WALMART COMMUNITY	10100201-426300	SHIRTS AND PANTS FOR EVDS STOC	245.92
	004286	17861	WALMART COMMUNITY	10100205-426400	PAPER TOWELS, BATH TISSUE, DIS	67.16
	004286	17861	WALMART COMMUNITY	10100205-426900	PAPER TOWELS, BATH TISSUE, DIS	3.68
	007654	17729	WALMART COMMUNITY	60407072-426900	CAR CHARGER	50.92
					WALMART COMMUNITY Total:	1,261.56
5129	1673	16507	WARNE CHEMICAL & EQUIP.	60907401-425500	SPRAY VEGITATION AROUND RAPID	850.00
	205660	17659	WARNE CHEMICAL & EQUIP.	10100202-426600	LAWN APP ROUND 4/STN 5/8-26- 15	131.99
	205660	17659	WARNE CHEMICAL & EQUIP.	61800890-426600	LAWN APP ROUND 4/STN 5/8-26- 15	65.01
	204185	17661	WARNE CHEMICAL & EQUIP.	10100202-426600	LAWN APP ROUND 4/STN 7/8-11- 15	49.58
	204185	17661	WARNE CHEMICAL & EQUIP.	61800890-426600	LAWN APP ROUND 4/STN 7/8-11- 15	24.42
	204586	17666	WARNE CHEMICAL & EQUIP.	10100202-426600	LAWN APP ROUND 4/STN 1/8-24- 15	62.98
	204586	17666	WARNE CHEMICAL & EQUIP.	61800890-426600	LAWN APP ROUND 4/STN 1/8-24- 15	31.02
	205295	17665	WARNE CHEMICAL & EQUIP.	10100202-426600	LAWN APP ROUND 4/STN 3/8-31- 15	26.13
	205295	17665	WARNE CHEMICAL & EQUIP.	61800890-426600	LAWN APP ROUND 4/STN 3/8-31- 15	12.87
	205611	17664	WARNE CHEMICAL & EQUIP.	10100202-426600	LAWN APP ROUND 4/STN 4/8-27- 15	125.29

5129	205611	17664	WARNE CHEMICAL & EQUIP.	61800890-426600	LAWN APP ROUND 4/STN 4/8-27-15	61.71
	205063	17663	WARNE CHEMICAL & EQUIP.	10100202-426600	LAWN APP ROUND 4/STN 6/9-2-15	37.52
	205063	17663	WARNE CHEMICAL & EQUIP.	61800890-426600	LAWN APP ROUND 4/STN 6/9-2-15	18.48
	68284	17376	WARNE CHEMICAL & EQUIP.	61300664-426600	SEED	400.00
	68510	17376	WARNE CHEMICAL & EQUIP.	61300664-426600	SEED	800.00
	66140	17376	WARNE CHEMICAL & EQUIP.	61400665-426600	SEED	32.90
	69284	17609	WARNE CHEMICAL & EQUIP.	61300664-426600	HERBICIDE/SEED/STARTER FERTILI	1,146.00
	69897	17609	WARNE CHEMICAL & EQUIP.	61300664-426600	HERBICIDE/SEED/STARTER FERTILI	147.00
	71310	18168	WARNE CHEMICAL & EQUIP.	60207011-426900	FLUID FILM 4) CANS	41.40
					WARNE CHEMICAL & EQUIP. Total:	4,064.30
5142	SER733052-1	17190	WATERTREE INC	10100101-426300	5 GALLON WATERS	29.75
	SER733051-1	15468	WATERTREE INC	10100101-426300	5 GALLON WATER FOR MAYORS OFFI	23.80
	SER728990-1	14471	WATERTREE INC	10100101-426300	5 GALLON WATERS	23.80
					WATERTREE INC Total:	77.35
2643	09/08-09/12/15	17840	WAYNE KEEFE	10100201-427000	MEALS-BACKGROUND-GEORGIA	1,705.19
					WAYNE KEEFE Total:	1,705.19
7113	08/26/15 WEHNER, D	17764	WEHNER, DONALD	60207011-453000	WATER CONSV REBATE WASHER	125.00
					WEHNER, DONALD Total:	125.00
5184	000000010510663		WELLS FARGO EQUIPMENT FINANCE	10100302-441000	DUMP TRUCKS PRINC/INT	60,104.16
	000000010510663		WELLS FARGO EQUIPMENT FINANCE	10100302-442000	DUMP TRUCKS PRINC/INT	5,267.69

5184					WELLS FARGO EQUIPMENT FINANCE Total:	65,371.85
5196	832469242	17977	WEST PAYMENT CENTER	10100106-429300	August Westlaw	1,164.09
					WEST PAYMENT CENTER Total:	1,164.09
5197	23687	18003	WEST RIVER BEVERAGE INC	10100616-452000	NEUTRAL BASE	192.00
					WEST RIVER BEVERAGE INC Total:	192.00
5200	T225630	18315	WEST RIVER INTERNATIONAL INC.	61207101-425100	TENSIONER BELT S929	259.03
					WEST RIVER INTERNATIONAL INC. Total:	259.03
5202	993455	18265	WEST RIVER WELDING & MACHINE	61207101-425100	LONG PINS-STOCK	660.00
					WEST RIVER WELDING & MACHINE Total:	660.00
5208	15-711160	17336	WESTERN COMMUNICATIONS INC	10100202-426900	RADIO BELT CLIPS/STN 1	72.00
	15-711144	17319	WESTERN COMMUNICATIONS INC	10100202-426900	VEHICLE CHARGER/SEALS	110.00
	15-711335	17301	WESTERN COMMUNICATIONS INC	10100202-425300	7 RADIO CLIPS/STOCK	196.00
	15-711255	17712	WESTERN COMMUNICATIONS INC	10100301-425300	EQUIPMENT REPAIR	321.00
					WESTERN COMMUNICATIONS INC Total:	699.00
5211	53921	17766	WESTERN MAILERS	60207014-426100	BILLING POSTAGE 5,827 090815	2,647.13
	53907	17755	WESTERN MAILERS	61207101-422500	MONTHLY MAILINGS	41.98
	53907	17755	WESTERN MAILERS	61507102-422500	MONTHLY MAILINGS	41.98
	53907	17755	WESTERN MAILERS	61507103-422500	MONTHLY MAILINGS	41.99
	53972	18335	WESTERN MAILERS	60207014-426100	BILLING POSTAGE 4,988 091515	2,263.45
					WESTERN MAILERS Total:	5,036.53

5220	659281-0	17459	WESTERN STATIONERS	10106022-426100	ADDING MACHINE TAPE	65.00
	658132-0	17304	WESTERN STATIONERS	10100202-426100	SHARPIES,HANG FOLDERS,POST ITS	25.29
	658132-0	17304	WESTERN STATIONERS	61800890-426100	SHARPIES,HANG FOLDERS,POST ITS	12.46
	659583-0	17588	WESTERN STATIONERS	10100204-426100	MISC OFFICE SUPPLIES	40.00
	659583-0	17588	WESTERN STATIONERS	10100706-426100	MISC OFFICE SUPPLIES	34.95
	659042-0	17807	WESTERN STATIONERS	61207101-426100	OFFICE SUPPLIES	46.64
	659042-0	17807	WESTERN STATIONERS	61507102-426100	OFFICE SUPPLIES	46.64
	659042-0	17807	WESTERN STATIONERS	61507103-426100	OFFICE SUPPLIES	46.66
	659633-0	18044	WESTERN STATIONERS	10100612-426100	TONER	270.64
	659518-0	17886	WESTERN STATIONERS	10100201-426100	PAPER	558.11
	659630-0	18052	WESTERN STATIONERS	10100620-426100	OFFICE SUPPLIES	56.39
	659391-0	18121	WESTERN STATIONERS	61507103-426100	OFFICE SUPPLIES	6.77
	659391-1	18123	WESTERN STATIONERS	61507103-426100	OFFICE SUPPLIES	140.49
	658681-1	17884	WESTERN STATIONERS	10100201-426100	LEAGAL PADS	7.08
	659580-0	17976	WESTERN STATIONERS	10100106-426100	Paper and Pens	43.90
					WESTERN STATIONERS Total:	1,401.02
5234	210186	17998	WHISLER BEARING COMPANY	10100612-426900	AIEBP8023-030	31.50
	210493	18175	WHISLER BEARING COMPANY	60207011-425300	MOTOR BEARING WELL 12	16.36
	210251	18432	WHISLER BEARING COMPANY	60407072-426900	GRIT PUMP	41.60
	210268	18432	WHISLER BEARING COMPANY	60407072-425300	GRIT PUMP	14.94

5234	210456	18180	WHISLER BEARING COMPANY	60207012-425300	#W316	110.26
	210300	18220	WHISLER BEARING COMPANY	61400665-425300	BELT	23.02
					WHISLER BEARING COMPANY Total:	237.68
5289	4518516724	17548	WILSON SPORTING GOODS	10100601-452000	TENNIS MERCHANDISE FOR RESALE	139.10
					WILSON SPORTING GOODS Total:	139.10
7098	3729302008 08/08/15	17188	WILTGEN, DONALD DEAN	10500115-453000	STATE SHARE 7313 PINON JAY CR	950.00
	3729302008 09/08/15	17189	WILTGEN, DONALD DEAN	10500115-453000	CITY SHARE 7313 PINON JAY CR H	712.00
					WILTGEN, DONALD DEAN Total:	1,662.00
7138	09/22/15	18318	WRIGHT, JANET	61207101-453000	320 COLLEGE AVE COLLECTION REF	839.80
	09/22/15	18318	WRIGHT, JANET	61507102-453000	320 COLLEGE AVE COLLECTION REF	96.64
	09/22/15	18318	WRIGHT, JANET	61507103-453000	320 COLLEGE AVE COLLECTION REF	309.64
					WRIGHT, JANET Total:	1,246.08
5393	9001831524	17470	ZEP MFG CO	10100607-426400	DEGREASER	219.62
					ZEP MFG CO Total:	219.62
Total					Grand Total:	5,955,051.91