

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
5	11/01/15		1ST NATIONAL BANK IN SIOUX FALLS	60200932-442000	2009 WTR REV BOND PYMT	150,804.26
	10/25/15		1ST NATIONAL BANK IN SIOUX FALLS	60400833-442000	2011B WASTEWATER BOND PYMT	79,590.62
					1ST NATIONAL BANK IN SIOUX FALLS Total:	230,394.88
18	450148	19163	3-D SPECIALTIES INC	10100302-426900	MISC	216.37
					3-D SPECIALTIES INC Total:	216.37
37	IN216272	18979	A & B BUSINESS EQUIPMENT INC	10100201-424400	COPIER ARGREEMENT	694.66
	IN216273	18979	A & B BUSINESS EQUIPMENT INC	10100201-424400	COPIER ARGREEMENT	1,003.40
	IN221111	19388	A & B BUSINESS EQUIPMENT INC	60207014-425300	COPIER/FAX MAINT TOSHIBA 0357	151.25
	IN221452	19587	A & B BUSINESS EQUIPMENT INC	60407072-425300	COPIER RENTAL	356.15
					A & B BUSINESS EQUIPMENT INC Total:	2,205.46
42	287261158408 x0923201	18892	A T & T MOBILITY	61507103-428100	OCT PHONE	43.60
					A T & T MOBILITY Total:	43.60
44	1143091715	18970	A TO Z SHREDDING	10100201-422500	SHREDDING	7.50
					A TO Z SHREDDING Total:	7.50
46	00922324	19169	A&B WELDING SUPPLY CO INC	10100305-426900	WELDING SUPPLIES	63.45
	00921664	18716	A&B WELDING SUPPLY CO INC	10100301-426900	MISC SUPPLIES	46.31
	00034628	19386	A&B WELDING SUPPLY CO INC	60207011-424400	OXY, ACET 092015	11.48

46	00034631	19589	A&B WELDING SUPPLY CO INC	60207012-424400	welding lease	9.64
	00034631	19589	A&B WELDING SUPPLY CO INC	60407071-424400	welding lease	8.27
	00034631	19589	A&B WELDING SUPPLY CO INC	60907401-424400	welding lease	5.05
	00034681	19590	A&B WELDING SUPPLY CO INC	60207012-424400	welding lease	2.42
	00034681	19590	A&B WELDING SUPPLY CO INC	60407071-424400	welding lease	2.06
	00034681	19590	A&B WELDING SUPPLY CO INC	60907401-424400	welding lease	1.26
	00034689	19723	A&B WELDING SUPPLY CO INC	10100305-422500	PROFESSIONAL SERVICE	97.51
	00034627	19723	A&B WELDING SUPPLY CO INC	10100301-422500	PROFESSIONAL SERVICE	45.90
	00034679	19585	A&B WELDING SUPPLY CO INC	60407072-424600	WELDING TANK RENTALS	68.83
	00922279	19592	A&B WELDING SUPPLY CO INC	60407071-426400	BULK OXYGEN/EQUIPMENT/LIFT STA	1,529.50
	00034810	19592	A&B WELDING SUPPLY CO INC	60407071-426400	BULK OXYGEN/EQUIPMENT/LIFT STA	309.92
					A&B WELDING SUPPLY CO INC Total:	2,201.60
2899	CI15142104	18751	A.M. LEONARD INC.	10100607-426900	POLY SCOOP	46.49
	CI15142728	18751	A.M. LEONARD INC.	10100607-426900	POLY SCOOP	165.31
					A.M. LEONARD INC. Total:	211.80
49	2684	18462	A+ CUSTOM APPAREL & PROMOS	10100202-426300	7 SHIRTS LOGO EMBROIDER/STOCK	28.00
					A+ CUSTOM APPAREL & PROMOS Total:	28.00
79	302971	18485	ACE HARDWARE-EAST	10100202-426400	SCREWS,SHEET METAL/M6	13.43
	302971	18485	ACE HARDWARE-EAST	61800890-425100	SCREWS,SHEET METAL/M6	7.43
	302886	18504	ACE HARDWARE-EAST	10100202-426900	CAULK,DRILL BIT,SCREWS/STN 4	18.10

79	302915	18505	ACE HARDWARE-EAST	10100202-426900	GROUNDING PLUG,WIRE/STN 1	14.37
	302773	18506	ACE HARDWARE-EAST	10100202-426900	BULB,TOILET SEAT/STN 4	22.38
	302739	18509	ACE HARDWARE-EAST	10100202-426600	LAWN SPRINKLER/STN 4	14.48
	302629	18524	ACE HARDWARE-EAST	10100202-425200	CORD,ROLLERS,LUMBER,CAULK/S TN	58.28
	302607	18536	ACE HARDWARE-EAST	10100202-426900	TARP,TAPE FOR TRAINING SCENARI	19.18
	302387	18547	ACE HARDWARE-EAST	10100202-425200	PAINT THINNER,PAINT BRUSH/STN	21.93
	302169	18567	ACE HARDWARE-EAST	61800890-425100	COUPLE INSERT FOR A/C-UNIT 814	1.88
	302052	18568	ACE HARDWARE-EAST	10100202-425200	TEXTURE SPRAY,JOINT CEMENT/STN	30.61
	302052	18568	ACE HARDWARE-EAST	61800890-425200	TEXTURE SPRAY,JOINT CEMENT/STN	15.08
	302411	18719	ACE HARDWARE-EAST	10100302-425300	EQUIPMENT REPAIR	24.13
	302495	18403	ACE HARDWARE-EAST	60407071-425500	REPAIR FOR ST. PAT ODOR CONTRO	4.49
	300984	19114	ACE HARDWARE-EAST	60407073-426900	HEAVY DUTY SCRUB PADS	13.40
	303228	19049	ACE HARDWARE-EAST	60207012-426900	shop	25.33
	303135	18854	ACE HARDWARE-EAST	61507103-425700	SHOP SUPPLIES	184.48
	303154	18682	ACE HARDWARE-EAST	61507102-426400	CLOROX WIPES	13.42
	303114	19073	ACE HARDWARE-EAST	10100205-426900	1/2X72-INCH #4 REBAR RODS	57.55
	303618	19177	ACE HARDWARE-EAST	10100301-426900	MISC SUPPLIES	22.97
	302983	19148	ACE HARDWARE-EAST	10100305-426500	TOOL	43.17
	302984	19148	ACE HARDWARE-EAST	10100302-425100	TOOL	5.50

79	303257	19148	ACE HARDWARE-EAST	10100301-425300	TOOL	17.42
	303285	19148	ACE HARDWARE-EAST	10100301-426500	TOOL	18.21
	302790	19102	ACE HARDWARE-EAST	60407072-426900	HARDWARE: MASKING TAPE, ELECT	10.61
	303142	19111	ACE HARDWARE-EAST	60407072-426900	MACHINE SHOP MILL MACHINE: TUB	8.55
	303225	19303	ACE HARDWARE-EAST	60407072-426900	PLUMBING: COUPLERS	32.45
	303698	19734	ACE HARDWARE-EAST	61507102-426900	LADDER	54.99
	303677	19737	ACE HARDWARE-EAST	61507102-426100	OFFICE SUPPLIES	29.97
	302691	19528	ACE HARDWARE-EAST	10100612-425900	misc. supplies	94.33
	303530	19523	ACE HARDWARE-EAST	10100603-425900	nuts/screws/bolts	21.56
	303242	19083	ACE HARDWARE-EAST	60207012-426900	MATERIALS FOR WASHER/DRYER HOO	25.80
	303242	19083	ACE HARDWARE-EAST	60407071-426900	MATERIALS FOR WASHER/DRYER HOO	22.13
	303242	19083	ACE HARDWARE-EAST	60907401-426900	MATERIALS FOR WASHER/DRYER HOO	13.52
	302918	19133	ACE HARDWARE-EAST	61507102-426500	CLAMP/UTILITY KNIFE	12.43
	303315	19264	ACE HARDWARE-EAST	61207101-422900	LEARNING ACTIVITY	23.74
	303315	19264	ACE HARDWARE-EAST	61507102-422900	LEARNING ACTIVITY	23.74
	303315	19264	ACE HARDWARE-EAST	61507103-422900	LEARNING ACTIVITY	23.74
	302906	18675	ACE HARDWARE-EAST	10100612-426900	STAPLES	3.64
					ACE HARDWARE-EAST Total:	1,068.42
80	233721	18488	ACE HARDWARE-WEST	10100202-426900	ROPE,HANDSET CORD,SPRING SNAP,	35.87
	232952	18548	ACE HARDWARE-WEST	10100202-426400	WAX FOR APPARATUS/STN 3	8.99

80	233834	18592	ACE HARDWARE-WEST	60207014-426900	GATE VALVE 3), GASKETS, SPRAY	121.56
	231812	18558	ACE HARDWARE-WEST	61800890-425100	SIX PAK SYN ULTRA MIX BULBS,BO	30.21
	233525	18718	ACE HARDWARE-WEST	10100301-425400	STREET, SIDEWALK REPAIR	23.41
	233216	18422	ACE HARDWARE-WEST	60907401-425500	REPAIRS AT CITY SPRINGS LANE	35.99
	233677	18249	ACE HARDWARE-WEST	10100607-425400	REPAIR SUPPLIES - FOUNDERS PAR	10.54
	233637	18249	ACE HARDWARE-WEST	10100607-425300	REPAIR SUPPLIES - FOUNDERS PAR	25.89
	233582	18249	ACE HARDWARE-WEST	10100607-425300	REPAIR SUPPLIES - FOUNDERS PAR	11.50
	233664	18249	ACE HARDWARE-WEST	10100607-425100	REPAIR SUPPLIES - FOUNDERS PAR	4.38
	233568	18249	ACE HARDWARE-WEST	10100607-426900	REPAIR SUPPLIES - FOUNDERS PAR	3.17
	233919	19048	ACE HARDWARE-WEST	60207014-426900	WD40 2), ACE CUSH	22.49
	233984	18771	ACE HARDWARE-WEST	10100608-426900	TREE MARKING SUPPLIES	30.24
	233956	18770	ACE HARDWARE-WEST	10100607-425900	PIPE INSULATION, TAPE	30.64
	233868	18780	ACE HARDWARE-WEST	10100607-426900	SPRAY PAINT	6.23
	233874	18780	ACE HARDWARE-WEST	10100607-425200	SPRAY PAINT	22.14
	233833	18780	ACE HARDWARE-WEST	10100607-426600	SPRAY PAINT	8.49
	233844	18780	ACE HARDWARE-WEST	10100607-425900	SPRAY PAINT	4.79
	233990	18753	ACE HARDWARE-WEST	10100607-425900	BUNGEE REEL, BOLTS	4.98
	232928	17682	ACE HARDWARE-WEST	10500115-425300	BRAKE STRAP	8.49
	234261	19776	ACE HARDWARE-WEST	10100205-426900	NUTS/SCREWS/BOLTS, RULE TAPE,	38.78

80	234371	19327	ACE HARDWARE-WEST	60207012-426400	shop use	64.68
	234356	19649	ACE HARDWARE-WEST	10100607-426900	MULTIMETER, BATTERY	22.80
	234339	19649	ACE HARDWARE-WEST	10100607-426500	MULTIMETER, BATTERY	86.98
	234427	19649	ACE HARDWARE-WEST	10100607-426900	MULTIMETER, BATTERY	17.00
	234441	19649	ACE HARDWARE-WEST	10100607-425900	MULTIMETER, BATTERY	11.98
	234458	19649	ACE HARDWARE-WEST	10100607-426900	MULTIMETER, BATTERY	34.52
	234262	19649	ACE HARDWARE-WEST	10100607-426900	MULTIMETER, BATTERY	47.82
	234512	19649	ACE HARDWARE-WEST	10100607-426900	MULTIMETER, BATTERY	10.55
	234272	19649	ACE HARDWARE-WEST	10100607-425900	MULTIMETER, BATTERY	7.19
	234265	19649	ACE HARDWARE-WEST	10100607-426900	MULTIMETER, BATTERY	3.49
	234532	19649	ACE HARDWARE-WEST	10100607-426100	MULTIMETER, BATTERY	7.87
	234466	19323	ACE HARDWARE-WEST	60207011-426900	DRFD RAT POISON	9.49
	234446	19326	ACE HARDWARE-WEST	60207011-426900	POLY WAND, ADAPTER, LTD SWITCH	215.79
					ACE HARDWARE-WEST Total:	1,028.94
81	288098	19593	ACE STEEL & RECYCLING INC	61507103-425200	REBAR	753.88
					ACE STEEL & RECYCLING INC Total:	753.88
90	11008962	18749	ADAMS ISC	10100607-425300	MOWER AXEL REPAIR #19	769.41
	11008992	18856	ADAMS ISC	61507103-425300	STOCK PINS M970	194.70
	4601939	19131	ADAMS ISC	61207101-425100	OR-70NBR-2.3125X3 S921	10.54
					ADAMS ISC Total:	974.65

97	67784567	18681	ADECCO EMPLOYMENT SERVICES	61207101-422500	CONTRACT LABOR-JANITORIAL	287.60
	67784567	18681	ADECCO EMPLOYMENT SERVICES	61507102-422500	CONTRACT LABOR-JANITORIAL	287.60
	67784567	18681	ADECCO EMPLOYMENT SERVICES	61507103-422500	CONTRACT LABOR-JANITORIAL	287.60
	67794576	19638	ADECCO EMPLOYMENT SERVICES	61207101-422500	CONTRACT LABOR-JANITOR	115.04
	67794576	19638	ADECCO EMPLOYMENT SERVICES	61507102-422500	CONTRACT LABOR-JANITOR	115.04
	67794576	19638	ADECCO EMPLOYMENT SERVICES	61507103-422500	CONTRACT LABOR-JANITOR	115.04
					ADECCO EMPLOYMENT SERVICES Total:	1,207.92
6173	45125	18213	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	50508912-422300	Skyline Wilderness property ac	608.40
	45117	18215	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	10700125-422300	Skyline Wilderness & Dino Park	11,756.20
	45118	18216	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	50508912-422300	Skyline Wilderness & Dino Park	2,860.00
	45111	19018	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	60200933-422300	15-2257 COUNTRYSIDE SUBDIVISIO	2,108.97
	45111	19018	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	60400833-422300	15-2257 COUNTRYSIDE SUBDIVISIO	99.38
						ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC Total:
108	0152512	14679	AERATION INDUSTRIES INTERNATIONAL INC	60407072-425300	POND AERATOR	16,550.00
					AERATION INDUSTRIES INTERNATIONAL INC Total:	16,550.00
125	24641	19155	AIR WORKS SALES & SERVICE	10100305-425300	EQUIPMENT REPAIR	123.82
					AIR WORKS SALES & SERVICE Total:	123.82
2557	09/16- 09/17/15	18511	ALAN JOHNSON	61800890-427000	PER DIEM	50.00
					ALAN JOHNSON Total:	50.00

140	33378	18632	ALEX JOHNSON HOTEL	50508919-427000	TYLER TRAVEL	363.00
	33380	18632	ALEX JOHNSON HOTEL	50508919-427000	TYLER TRAVEL	344.00
	33379	18632	ALEX JOHNSON HOTEL	50508919-427000	TYLER TRAVEL	144.00
	33377	18632	ALEX JOHNSON HOTEL	50508919-427000	TYLER TRAVEL	134.36
					ALEX JOHNSON HOTEL Total:	985.36
147	60820	18873	ALL METAL MANUFACTURING	61507102-425300	REPAIR TRASH SCREENS	4,800.00
					ALL METAL MANUFACTURING Total:	4,800.00
164	988171	18591	ALSCO	60207012-426400	floor mats @ shop	14.03
	988171	18591	ALSCO	60407071-426400	floor mats @ shop	12.02
	988171	18591	ALSCO	60907401-426400	floor mats @ shop	7.35
	987441	18890	ALSCO	61507102-426400	FACILITY MATS	17.95
	987440	18891	ALSCO	61507103-426400	FACILITY MATS	26.51
	989894	19529	ALSCO	10100612-426400	towels, mops, etc	63.17
	990921	19617	ALSCO	61507102-426400	MATS	17.95
	990920	19618	ALSCO	61507103-426400	MATS	26.51
	989197	19637	ALSCO	61507103-426400	FACILITY MATS	26.51
					ALSCO Total:	212.00
7120	200000334	18722	AMERICAN ASSOC OF CODE ENFORCEMENT	10100711-427000	2015 ANNUAL AACE CONF REGISTRA	470.00
					AMERICAN ASSOC OF CODE ENFORCEMENT Total:	470.00
179	187697	19614	AMERICAN ENGINEERING TESTING INC	61507102-422500	ENVIRONMENTAL MONITORING	11,258.33

179					AMERICAN ENGINEERING TESTING INC Total:	11,258.33
7143	09/22/15	18758	ANDERSON, MARK	10100607-427000	MEAL REIMBURSEMENT FOR WEST NI	17.00
					ANDERSON, MARK Total:	17.00
4749	09/27-10/01/15	19372	ANGELA TALLON	10100105-427000	Reimbursement costs for Angela	209.75
					ANGELA TALLON Total:	209.75
2349	08/27-09/12/15	18544	ANTHONY HUDSON	10100202-427000	PER DIEM	93.00
	09/13/15	19480	ANTHONY HUDSON	10100202-427000	PER DIEM	7.00
					ANTHONY HUDSON Total:	100.00
240	58207	18980	ANYTIME TOWING	10100201-424400	CAR TOW CR#15-212414	125.00
	58083	18978	ANYTIME TOWING	10100201-422500	TOW CAR TO LANDFILL CR#15-2121	137.00
					ANYTIME TOWING Total:	262.00
267	141861	19097	ARMSTRONG EXTINGUISHER SVC. INC.	60407072-422500	FIRE EXTINGUISHERS & MAINTENAN	824.00
	141861	19097	ARMSTRONG EXTINGUISHER SVC. INC.	60407072-426900	FIRE EXTINGUISHERS & MAINTENAN	223.00
					ARMSTRONG EXTINGUISHER SVC. INC. Total:	1,047.00
308	09-21-15	18582	ATWATER CHEMICAL SERVICES INC.	60207011-426600	FALL WEED FEED WTP	575.00
	09-16-15	18585	ATWATER CHEMICAL SERVICES INC.	60207011-426600	FALL WEED FEED MT VIEW	81.00
	09-23-15	19005	ATWATER CHEMICAL SERVICES INC.	60800840-422500	PROF SERV	40.00
					ATWATER CHEMICAL SERVICES INC. Total:	696.00
371	25466	19377	BANNER ASSOCIATES INC	60400833-422300	15-2266 WRF POTABLE WATER IMPR	7,991.27
					BANNER ASSOCIATES INC Total:	7,991.27
384	189729	18248	BARGAIN BARN TIRE & REPAIR	10100607-426700	FLAT REPAIR	13.50

384	279343	19129	BARGAIN BARN TIRE & REPAIR	61507102-425100	LUBE, OIL AND FILTER 1FTVX1EF7	42.50
	279373	19132	BARGAIN BARN TIRE & REPAIR	61507102-425100	LUBE, OIL AND FILTER 1GCEK14V5	78.74
					BARGAIN BARN TIRE & REPAIR Total:	134.74
403	730052149	19376	BARTLETT & WEST	60200933-422300	13-2080 NORTH RAPID BOOSTER PU	14,604.64
	730052353	19375	BARTLETT & WEST	60200933-422300	13-2080 NORTH RAPID BOOSTER PU	13,527.00
	730051186	19373	BARTLETT & WEST	60200933-422300	14-2177 RED ROCKS PUMP STATION	7,147.69
	730052344	19378	BARTLETT & WEST	60200933-422300	14-2177 RED ROCKS PUMP STATION	3,977.76
	730052932	19714	BARTLETT & WEST	60200933-422300	13-2080 NORTH RAPID BOOSTER PU	28,525.40
	730052945	19713	BARTLETT & WEST	60200933-422300	14-2177 RED ROCK PUMP STATION	9,338.81
				BARTLETT & WEST Total:	77,121.30	
407	51166	19179	BASLER PRINTING COMPANY INC	10100305-426100	OFFICE SUPPLIES	499.25
	51167	19179	BASLER PRINTING COMPANY INC	10100305-426100	OFFICE SUPPLIES	88.00
					BASLER PRINTING COMPANY INC Total:	587.25
414	304	18713	BATTLE CREEK SUPPLY	10100305-426900	MISC	195.80
					BATTLE CREEK SUPPLY Total:	195.80
416	2935587	18354	BAUDVILLE	10100101-426100	CERTIFICATE PAPER AND SEALS	97.30
					BAUDVILLE Total:	97.30
6900	09-03-15	19313	BERG, BERNICE	60207011-453000	WATER CONSERV REBATE TOILET	75.00
					BERG, BERNICE Total:	75.00
7144	09/21- 09/22/15	18759	BERNARD, ANDY	10100608-427000	MEAL REIMBURSEMENT FOR WEST NI	45.00
					BERNARD, ANDY Total:	45.00

535	LI-3047	18973	BEXAR COUNTY CLERK	10100201-422500	GSR TEST	700.00
					BEXAR COUNTY CLERK Total:	700.00
536	28210	18987	BH SERVICES INC	10100711-426400	JANITORIAL SERVICES - SEPT. 20	57.50
	28209	19006	BH SERVICES INC	60800840-422500	PROF SERVICES	1,587.44
	28211	19648	BH SERVICES INC	10100607-422500	JANITORIAL SERVICES	329.61
	28211	19648	BH SERVICES INC	10100620-422500	JANITORIAL SERVICES	254.45
					BH SERVICES INC Total:	2,229.00
549	02 611637	18393	BIERSCHBACH EQUIPMENT	60907401-425500	CITY SPRINGS DITCH RECLAIM	252.50
	02 612285	18784	BIERSCHBACH EQUIPMENT	60700860-425300	RECOIL ASSY	49.37
	02 612375	19044	BIERSCHBACH EQUIPMENT	60207012-425500	pump for water repairs	424.00
	02 613006	19724	BIERSCHBACH EQUIPMENT	10100301-426500	TOOLS	315.00
	02 612735	19591	BIERSCHBACH EQUIPMENT	60907401-425500	REPAIRS ON JOLLY LANE	237.00
					BIERSCHBACH EQUIPMENT Total:	1,277.87
556	016686	18853	BIG SKY UPHOLSTERY & SUPPLY	61507103-425100	SEAT REPAIRS M969	195.00
	016719	19253	BIG SKY UPHOLSTERY & SUPPLY	10100305-426900	MISC SUPPLIES	504.76
	016716	19632	BIG SKY UPHOLSTERY & SUPPLY	61207101-425100	UPHOLSTERY REPAIR	165.00
					BIG SKY UPHOLSTERY & SUPPLY Total:	864.76
7095	916232	9322	BILCO COMPANY, THE	60407071-425500	DOORS FOR INVERTED SIPHON	3,772.32
					BILCO COMPANY, THE Total:	3,772.32
573	12116	19012	BLACK HAWK VANS	10100618-425100	BUS RPR	95.00

573	12118	19142	BLACK HAWK VANS	10100618-425100	bus RPR	218.50
					BLACK HAWK VANS Total:	313.50
584	04525	17773	BLACK HILLS BUSINESS SOURCE	60207012-429600	DESKS FOR NEW BUILDING	2,097.90
	04525	17773	BLACK HILLS BUSINESS SOURCE	60407071-429600	DESKS FOR NEW BUILDING	1,798.20
	04525	17773	BLACK HILLS BUSINESS SOURCE	60907401-429600	DESKS FOR NEW BUILDING	1,098.90
					BLACK HILLS BUSINESS SOURCE Total:	4,995.00
586	089737	18211	BLACK HILLS CHEMICAL CO	10100603-426400	TOILET TISSUE	76.98
	089788	18521	BLACK HILLS CHEMICAL CO	10100202-426400	HAND SOAP,PAPER TOWEL,MOP HAND	250.54
	089788	18521	BLACK HILLS CHEMICAL CO	61800890-426400	HAND SOAP,PAPER TOWEL,MOP HAND	123.40
	088994A	18284	BLACK HILLS CHEMICAL CO	61507103-426300	STOCK BLUE GLOVES	59.90
	090631	19364	BLACK HILLS CHEMICAL CO	10100301-426400	JANITORIAL SUPPLIES	52.00
	090631	19364	BLACK HILLS CHEMICAL CO	10100305-426400	JANITORIAL SUPPLIES	52.00
	090631	19364	BLACK HILLS CHEMICAL CO	10100401-426400	JANITORIAL SUPPLIES	52.00
	090540	19325	BLACK HILLS CHEMICAL CO	60207012-426400	CLEANING MATERIALS FOR NEW BUI	119.79
	090540	19325	BLACK HILLS CHEMICAL CO	60407071-426400	CLEANING MATERIALS FOR NEW BUI	102.68
	090540	19325	BLACK HILLS CHEMICAL CO	60907401-426400	CLEANING MATERIALS FOR NEW BUI	64.74
					BLACK HILLS CHEMICAL CO Total:	954.03
600	28551	18541	BLACK HILLS HOMEBUILDERS ASSOC	10100202-429200	ANNUAL MEMBERSHIP DUES	75.00
	41021	19644	BLACK HILLS HOMEBUILDERS ASSOC	10100204-427000	MEMBER SOCIAL DINNERS	17.00

600	28650	19644	BLACK HILLS HOMEBUILDERS ASSOC	10100204-427000	MEMBER SOCIAL DINNERS	17.00
	28738	19644	BLACK HILLS HOMEBUILDERS ASSOC	10100204-427000	MEMBER SOCIAL DINNERS	17.00
					BLACK HILLS HOMEBUILDERS ASSOC Total:	126.00
602	123047	18663	BLACK HILLS INSURANCE	10100106-422500	Cushman Notary Renewal	60.00
					BLACK HILLS INSURANCE Total:	60.00
612	681	18525	BLACK HILLS OCCUPATIONAL MEDICINE	10100202-422500	ANNUAL FIREFIGHTER PHYSICALS	966.00
	681	18525	BLACK HILLS OCCUPATIONAL MEDICINE	61800890-422500	ANNUAL FIREFIGHTER PHYSICALS	1,032.00
					BLACK HILLS OCCUPATIONAL MEDICINE Total:	1,998.00
622	12767125 09/25		BLACK HILLS POWER INC	10100202-428300		594.55
	12218465 10/06		BLACK HILLS POWER INC	10100205-428300		27.18
	12237846 10/06		BLACK HILLS POWER INC	10100205-428300		28.99
	12237883 10/06		BLACK HILLS POWER INC	10100205-428300		24.42
	12489041 10/06		BLACK HILLS POWER INC	10100205-428300		23.08
	NONE 10/06		BLACK HILLS POWER INC	10100607-428300		53.60
	12227510 10/06		BLACK HILLS POWER INC	10100607-428300		225.87
	12236601 10/06		BLACK HILLS POWER INC	10100607-428300		79.12
	NONE 10/06		BLACK HILLS POWER INC	10100607-428300		45.78
	12153254 10/06		BLACK HILLS POWER INC	10100607-428300		439.42
	12312004 10/06		BLACK HILLS POWER INC	10100618-428300		1,069.65
	12312004 10/06		BLACK HILLS POWER INC	10100205-428300		534.82

622	12312004 10/06		BLACK HILLS POWER INC	10100201-428300		534.82
	16814404 10/06		BLACK HILLS POWER INC	10100205-428300		80.44
	12568392 10/05		BLACK HILLS POWER INC	10100205-428300		26.98
	12768508 10/05		BLACK HILLS POWER INC	10100205-428300		25.37
	12488973 10/05		BLACK HILLS POWER INC	10100205-428300		52.30
	12489000 10/05		BLACK HILLS POWER INC	10100205-428300		35.20
	12571629 10/05		BLACK HILLS POWER INC	10100205-428300		41.98
	12568395 10/05		BLACK HILLS POWER INC	10100205-428300		39.69
	13152075 10/05		BLACK HILLS POWER INC	10100205-428300		31.85
	12805576 10/05		BLACK HILLS POWER INC	10100205-428300		26.71
	12805516 10/05		BLACK HILLS POWER INC	10100205-428300		24.70
	12805611 10/05		BLACK HILLS POWER INC	10100205-428300		96.53
	12770139 10/05		BLACK HILLS POWER INC	10100205-428300		26.33
	12571716 10/05		BLACK HILLS POWER INC	10100205-428300		126.55
	12818316 10/05		BLACK HILLS POWER INC	10100205-428300		32.62
	12760792 10/05		BLACK HILLS POWER INC	10100302-428300		45.82
	16887039 10/05		BLACK HILLS POWER INC	10100607-428300		294.98
	12568393 10/05		BLACK HILLS POWER INC	10100607-428300		12.11
	12749837 10/05		BLACK HILLS POWER INC	10100607-428300		275.36

622	NONE 10/05		BLACK HILLS POWER INC	10100607-428300		10.82
	12227335 10/01		BLACK HILLS POWER INC	10100615-428300		132.06
	12571723 10/05		BLACK HILLS POWER INC	10106064-428300		16.24
	12775195 10/01		BLACK HILLS POWER INC	60407071-428300		99.77
	12766508 10/05		BLACK HILLS POWER INC	60407071-428300		337.12
	12766507 10/05		BLACK HILLS POWER INC	60407071-428300		47.80
	12227262 10/05		BLACK HILLS POWER INC	60407072-428300		14,260.28
	12775379 10/05		BLACK HILLS POWER INC	60407072-428300		5,073.91
	12775556 10/05		BLACK HILLS POWER INC	60407072-428300		9,919.23
	12775557 10/05		BLACK HILLS POWER INC	60407072-428300		12,637.52
	12775558 10/05		BLACK HILLS POWER INC	60407072-428300		2,110.19
	NONE 10/05		BLACK HILLS POWER INC	61507102-428300		11.16
	NONE 10/05		BLACK HILLS POWER INC	61507102-428300		20.02
	NONE 10/05		BLACK HILLS POWER INC	61507102-428300		25.25
	12306655 10/05		BLACK HILLS POWER INC	61507102-428300		27.79
	12767233 10/05		BLACK HILLS POWER INC	61507102-428300		370.47
	12225919 10/05		BLACK HILLS POWER INC	77504134-428300		410.77
	13146259 10/05		BLACK HILLS POWER INC	77504134-428300		14.81
	12818009 10/05		BLACK HILLS POWER INC	77504134-428300		42.76

622	12775761 10/05		BLACK HILLS POWER INC	77504134-428300		137.01
	12571628 10/05		BLACK HILLS POWER INC	77504134-428300		438.29
	12775762 10/05		BLACK HILLS POWER INC	77504134-428300		12.00
	17434903 10/05		BLACK HILLS POWER INC	61507103-428300		49.81
	17042801 10/05		BLACK HILLS POWER INC	61507103-428300		18.71
	13175223 10/05		BLACK HILLS POWER INC	60407071-428300		104.19
	13083384 10/05		BLACK HILLS POWER INC	61507103-428300		95.72
	12764731 10/05		BLACK HILLS POWER INC	10100607-428300		967.51
	12767071 10/05		BLACK HILLS POWER INC	10100607-428300		322.43
	12570727 10/05		BLACK HILLS POWER INC	61507102-428300		265.73
	15572842 10/05		BLACK HILLS POWER INC	61507102-428300		134.56
	15572844 10/05		BLACK HILLS POWER INC	61507102-428300		375.26
	12375836 10/05		BLACK HILLS POWER INC	61507102-428300		28.01
	12731661 10/05		BLACK HILLS POWER INC	10100205-428300		53.06
	12192045 10/05		BLACK HILLS POWER INC	61507102-428300		491.39
	12775405 10/05		BLACK HILLS POWER INC	77700914-428300		8,361.81
	18963958 10/05		BLACK HILLS POWER INC	10100607-428300		64.08
	NONE 10/08		BLACK HILLS POWER INC	10100304-428300		24.75
	12773605 10/13		BLACK HILLS POWER INC	10100205-428300		33.19

622	12805997 10/13		BLACK HILLS POWER INC	10100205-428300		67.37
	12759656 10/13		BLACK HILLS POWER INC	60207011-428300		43.07
	12519434 10/13		BLACK HILLS POWER INC	10100205-428300		45.80
	12767908 10/13		BLACK HILLS POWER INC	10100205-428300		42.17
	12775219 10/13		BLACK HILLS POWER INC	10100205-428300		26.89
	12368679 10/13		BLACK HILLS POWER INC	10100205-428300		12.09
	12775865 10/13		BLACK HILLS POWER INC	10100205-428300		76.25
	12369332 10/13		BLACK HILLS POWER INC	10100205-428300		31.00
	17434533 10/13		BLACK HILLS POWER INC	10100205-428300		38.74
	12773752 10/13		BLACK HILLS POWER INC	10100205-428300		26.51
	12767905 10/13		BLACK HILLS POWER INC	10100205-428300		27.09
	12731424 10/13		BLACK HILLS POWER INC	10100205-428300		98.00
	12774184 10/13		BLACK HILLS POWER INC	10100205-428300		39.97
	12808315 10/13		BLACK HILLS POWER INC	10100205-428300		27.75
	12375804 10/13		BLACK HILLS POWER INC	10100607-428300		72.64
	17769988 10/13		BLACK HILLS POWER INC	10100607-428300		13.18
	12773352 10/13		BLACK HILLS POWER INC	10100607-428300		210.82
	12375897 10/13		BLACK HILLS POWER INC	60207011-428300		12.00
	12302613 10/13		BLACK HILLS POWER INC	60207011-428300		8,570.79

622	12766482 10/13		BLACK HILLS POWER INC	60207011-428300		55.79
					BLACK HILLS POWER INC Total:	72,060.22
625	3208	18872	BLACK HILLS PRO WASH	61507102-422500	EQUIPMENT WASH	255.00
					BLACK HILLS PRO WASH Total:	255.00
629	2241 5	19052	BLACK HILLS ROOFING & SHEET METAL	60400833-432000	15-2241 WATER TREATMENT PLANT	55,271.95
	2240 3	19137	BLACK HILLS ROOFING & SHEET METAL	60200933-432000	15-2240 WATER TREATMENT PLANT	55,405.90
					BLACK HILLS ROOFING & SHEET METAL Total:	110,677.85
631	R228068	18879	BLACK HILLS SECURITY & SYSTEMS	10106062-422500	SECURITY SOFTWARE UPDATE	299.00
					BLACK HILLS SECURITY & SYSTEMS Total:	299.00
636	0096831	18285	BLACK HILLS TENT & AWNING	61507103-425300	REPAIR TARP	39.00
					BLACK HILLS TENT & AWNING Total:	39.00
637	118728BH	19156	BLACK HILLS TRUCK & TRAILER INC	10100401-425300	EQUIPMENT REPAIR	24.34
					BLACK HILLS TRUCK & TRAILER INC Total:	24.34
644	85595	19655	BLACK HILLS WORKS	10100607-422500	SEPT. CUSTODIAL SERVICES	9,571.43
					BLACK HILLS WORKS Total:	9,571.43
691	IVC0069276	17493	BOOT BARN	10100608-426300	COAT, BIBS - BERNARD, A	209.98
	IVC0069278	17493	BOOT BARN	10100607-426300	COAT, BIBS - BERNARD, A	394.96
					BOOT BARN Total:	604.94
692	909976751	18529	BORDER STATES ELECTRIC SUPPLY	10100202-425200	ELECTRICAL PARTS FOR STN 1 MED	101.55
	909998521	19104	BORDER STATES ELECTRIC SUPPLY	60407072-425700	BAR SCREENS: JUNCTION BOX, COU	103.89
	909951371	18167	BORDER STATES ELECTRIC SUPPLY	10100205-426900	HEAT SHRINK SLEEVES	71.25

692	909994687	19118	BORDER STATES ELECTRIC SUPPLY	60407071-425500	REPAIR FLOW METER/CHAPEL VALLE	85.00
	910015057	18779	BORDER STATES ELECTRIC SUPPLY	10100607-425700	GFI - DOWNTOWN NODES	123.27
	910039853	18760	BORDER STATES ELECTRIC SUPPLY	10100607-425700	LIGHT BULBS - ROOSEVELT PARK B	25.76
	910065463	19653	BORDER STATES ELECTRIC SUPPLY	10100607-425700	ELECTRICAL SUPPLIES	35.32
	909998916	19151	BORDER STATES ELECTRIC SUPPLY	10100305-425700	ELECTRICAL REPAIRS	73.30
	910050346	19295	BORDER STATES ELECTRIC SUPPLY	61507103-425700	PROX SWITCH	189.52
					BORDER STATES ELECTRIC SUPPLY Total:	808.86
699	81913981	18487	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABLES AND SAFETY GLA	62.28
	81913981	18487	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES AND SAFETY GLA	2,704.15
	81913983	18492	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	190.47
	81912616	18491	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	16.74
	81913982	18490	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	211.99
	81912615	18489	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	290.70
	81908261	18517	BOUND TREE MEDICAL INC	61800890-426900	RECHARGEABLE LITHIUM BATTERIES	729.99
	81908262	18516	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABLES,OXYGEN STATPAC	248.78
	81908262	18516	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES,OXYGEN STATPAC	2,456.39
	81908263	18518	BOUND TREE MEDICAL INC	61800890-429700	2 CS COLD PACKS	59.58
					BOUND TREE MEDICAL INC Total:	6,971.07
7164	09-01-15	19311	BOUZEK, SARA	60207011-453000	WATER CONSV REBATE WASHER	125.00
					BOUZEK, SARA Total:	125.00

3348	09/02/15	18507	BRETT MORTON	61800890-427000	PER DIEM	34.00
					BRETT MORTON Total:	34.00
750	1002421629	19753	BRIDGESTONE GOLF INC	61400605-452000	GOLF MERCHANDISE FOR RESALE	85.15
					BRIDGESTONE GOLF INC Total:	85.15
787	62800	19647	BROWN'S REPAIR	10100607-425300	WEED EATER REPAIRS	79.12
					BROWN'S REPAIR Total:	79.12
842	06PS0457627	18696	BUTLER MACHINERY CO.	10100305-425300	EQUIPMENT REPAIR	26.88
	06PS0457628	18696	BUTLER MACHINERY CO.	10100305-425300	EQUIPMENT REPAIR	6.64
	06PS0458533	19130	BUTLER MACHINERY CO.	61507102-425300	SEAL/ORINGS/WASHERS L939	133.02
	06PS0458932	19742	BUTLER MACHINERY CO.	61507102-425300	BOLT L939	12.09
	06PS0458849	19745	BUTLER MACHINERY CO.	61507102-425300	COUPLING CLAMP TUBE BOLT L939	1,863.83
	06PS0458931	19746	BUTLER MACHINERY CO.	61507102-425300	CLAMP L939	50.28
	06PS0458659	19294	BUTLER MACHINERY CO.	61507102-425300	YELLOW DISPENSER L939	16.36
					BUTLER MACHINERY CO. Total:	2,109.10
890	178361	18958	CAREER LEARNING CENTER OF THE BLACK HILLS	10100201-422500	CLERICAL TESTING	240.00
					CAREER LEARNING CENTER OF THE BLACK HILLS Total:	240.00
905	2590-425789	18565	CARQUEST AUTO PARTS	61800890-425100	OIL & AIR FILTER/UNIT 8146	35.77
	2590-425776	18551	CARQUEST AUTO PARTS	10100202-425300	RADIATOR CAP/UNIT GEN 1	4.72
	2590-425765	18550	CARQUEST AUTO PARTS	10100202-425100	OIL & AIR FILTER/GEN 1	30.08
	2590-426052	18556	CARQUEST AUTO PARTS	10100202-425100	FUEL FILTER/E1	4.29

905	2590-426046	18555	CARQUEST AUTO PARTS	10100202-425100	FUEL FILTER/E1	8.74
	2590-426704	18479	CARQUEST AUTO PARTS	61800890-426200	DIESEL EXHAUST FLUID/STOCK/AMB	82.74
	2590-426489	18478	CARQUEST AUTO PARTS	10100202-426900	SILICONE SPRAY/STOCK	7.98
	2590-426738	18476	CARQUEST AUTO PARTS	10100202-425100	OIL FILTER,BRAKE ROTOR,BRAKE P	127.04
	2590-426860	18475	CARQUEST AUTO PARTS	10100202-425100	IGNITION WIRE SET,PLUG/CAR 3	104.31
	2590-426789	18471	CARQUEST AUTO PARTS	10100202-425100	OXYGEN SENSOR/CAR 3	39.19
	2590-426768	18470	CARQUEST AUTO PARTS	10100202-425100	OIL FILTER,AIR FILTER/CAR 3	10.92
	2590-426614	18469	CARQUEST AUTO PARTS	10100202-425100	OIL FILTERS,AIR FILTERS/UNIT 2	85.52
	2590-426999	18468	CARQUEST AUTO PARTS	10100202-426200	12 QT 5W-30 OIL/STOCK	47.88
	2590-426739	18467	CARQUEST AUTO PARTS	10100202-425100	ANTIFREEZE,MOTOR OIL/SPLIT	40.92
	2590-426739	18467	CARQUEST AUTO PARTS	61800890-425100	ANTIFREEZE,MOTOR OIL/SPLIT	20.16
	2590-426998	18466	CARQUEST AUTO PARTS	10100202-425100	OIL & AIR FILTER/UNIT 2124	9.58
	2590-426956	18458	CARQUEST AUTO PARTS	61800890-425100	AIR & OIL FILTERS/UNIT 8143	35.77
	2590-426705	18457	CARQUEST AUTO PARTS	61800890-425100	OIL & AIR FILTER/M4	35.77
	2590-426869	18461	CARQUEST AUTO PARTS	10100202-425100	OIL & AIR FILTERS,BRAKE ROTOR,	107.48
	2590-426894	18460	CARQUEST AUTO PARTS	10100202-425100	EGR VALVE/CAR 1	34.20
	2590-426777	18269	CARQUEST AUTO PARTS	10100204-425100	VEHICLE REPAIRS	7.67
	2590-426777	18269	CARQUEST AUTO PARTS	10100204-426200	VEHICLE REPAIRS	19.99
	2590-426199	18720	CARQUEST AUTO PARTS	10100305-425200	BUILDING REPAIRS	79.00

905	2590-426597	18714	CARQUEST AUTO PARTS	10100302-425100	REPAIR EQUIPMENT	86.98
	2590-426671	18714	CARQUEST AUTO PARTS	10100302-425100	REPAIR EQUIPMENT	5.76
	2590-426599		CARQUEST AUTO PARTS	10100302-425100	CR RTN OIL FILTER - HD	(3.43)
	2590-426754	18697	CARQUEST AUTO PARTS	10100401-425300	EQUIPMENT REPAIR	55.55
	2590-426832	18697	CARQUEST AUTO PARTS	10100401-425300	EQUIPMENT REPAIR	32.74
	2590-426836	18697	CARQUEST AUTO PARTS	10100302-425100	EQUIPMENT REPAIR	31.04
	2590-427070	18697	CARQUEST AUTO PARTS	10100401-425300	EQUIPMENT REPAIR	23.78
	2590-427611	18869	CARQUEST AUTO PARTS	61507102-425300	NEOFORM BEAM BLADE L905	31.66
	2590-426620	18852	CARQUEST AUTO PARTS	61507103-425700	MINIATURE LAMPS M969	27.10
	2590-426821	18849	CARQUEST AUTO PARTS	61507103-425100	NEUTRAL SWITCH M969	20.69
	2590-426967	18848	CARQUEST AUTO PARTS	61507103-425100	IGNITION COIL M969	30.95
	2590-426658	18847	CARQUEST AUTO PARTS	61507103-425100	TIE ROD END M969	56.93
	2590-426602	18871	CARQUEST AUTO PARTS	61507102-425300	DIELECTRIC TUNE UP GREASE/FUEL	7.83
	2590-427356	18867	CARQUEST AUTO PARTS	61507102-425300	AIR FILTER L937	73.92
	2590-427334	18868	CARQUEST AUTO PARTS	61507102-426900	HIGH POWER BRAKE CLEANER	41.28
	2590-427057	19152	CARQUEST AUTO PARTS	10100302-425100	REPAIR EQUIPMENT	38.67
	2590-427296	19152	CARQUEST AUTO PARTS	10100305-426500	REPAIR EQUIPMENT	9.66
	2590-427353	19152	CARQUEST AUTO PARTS	10100302-425100	REPAIR EQUIPMENT	209.02
	2590-427426	19152	CARQUEST AUTO PARTS	10100401-425300	REPAIR EQUIPMENT	14.91

905	2590-427624	19152	CARQUEST AUTO PARTS	10100302-425100	REPAIR EQUIPMENT	34.14
	2590-427111	19167	CARQUEST AUTO PARTS	10100302-425300	EQUIPMENT REPAIR	104.51
	2590-427481	19167	CARQUEST AUTO PARTS	10100302-425300	EQUIPMENT REPAIR	17.59
	2590-428117	19250	CARQUEST AUTO PARTS	10100305-426500	TOOL	6.96
	2590-427951	19250	CARQUEST AUTO PARTS	10100301-425300	TOOL	7.02
	2590-428641	19391	CARQUEST AUTO PARTS	60207012-426900	hoses for pump on #W303	4.40
	2590-428258	19735	CARQUEST AUTO PARTS	61507102-425300	AIR FILTER	144.54
	2590-428100	19527	CARQUEST AUTO PARTS	10100603-426500	belt	9.87
	2590-428046	19527	CARQUEST AUTO PARTS	10100603-425100	belt	22.44
	2590-427671	19611	CARQUEST AUTO PARTS	61507103-426200	FUEL	14.24
	2590-427925	19127	CARQUEST AUTO PARTS	61507102-425300	PRIMER	11.02
	2590-427593	19275	CARQUEST AUTO PARTS	61507102-425300	PIPE CAP S931	35.57
	2590-428020	19259	CARQUEST AUTO PARTS	61507102-425300	AIR FILTER L959	73.92
	2590-427926	19126	CARQUEST AUTO PARTS	61507102-425300	HD LEVER ACTION GREASE GUN	43.99
	2590-428054	19260	CARQUEST AUTO PARTS	61507102-425300	44K CAN W814	55.90
	2590-428021	19262	CARQUEST AUTO PARTS	61507102-425300	AIR FILTER L937	43.88
	2590-427546	19291	CARQUEST AUTO PARTS	61507103-425300	COM & TRACTOR BAT M968	313.53
					CARQUEST AUTO PARTS Total:	2,718.28
910	28000100	19081	CARROT-TOP INDUSTRIES INC	60407072-426900	UNITED STATES FLAGS & SNAP BOL	109.44
					CARROT-TOP INDUSTRIES INC Total:	109.44

931	0004076	19293	CBH COOPERATIVE	61507103-426200	PROPANE	127.00
	0004027	18004	CBH COOPERATIVE	10100603-428500	64# PROPANE	50.80
	0004028	16864	CBH COOPERATIVE	61507103-426200	PROPANE	152.40
	147736	16869	CBH COOPERATIVE	10100301-428500	PROPANE	17.50
	0004039	18001	CBH COOPERATIVE	10100603-428500	96# PROPANE	76.20
	0004040	18280	CBH COOPERATIVE	61507103-426200	PROPANE	127.00
	0004050	18278	CBH COOPERATIVE	61507103-426200	PROPANE	152.40
	0004061	18311	CBH COOPERATIVE	61507103-426200	PROPANE	177.80
	148786	19180	CBH COOPERATIVE	10100301-428500	PROPANE	49.00
					CBH COOPERATIVE Total:	930.10
948	605E98006704 1 090115	18396	CENTURYLINK	60407071-428100	09/01 SVC CHARGES	151.84
	605E38053751 7 090115	18396	CENTURYLINK	60407071-428100	09/01 SVC CHARGES	165.36
	605394930059 0 091315	18680	CENTURYLINK	10100111-428100	09/13 SVC CHARGES	75.05
	605574453338 9 091315	19045	CENTURYLINK	60207011-428100	09/13 SVC CHARGES	50.20
					CENTURYLINK Total:	442.45
4206	09/13- 09/18/15	18955	CHAD SAYLES	10100201-427000	MEALS-ABERDEEN-SWAT TRNG	180.00
	05/31- 06/05/15	18956	CHAD SAYLES	10100201-427000	MEALS-PIERRE-FIREARMS TRNG	180.00
					CHAD SAYLES Total:	360.00
959	6473	18587	CHAMPION WATER SYSTEMS INC	60207011-426400	SALT 50 LBS. WELL 12 50)	373.50
					CHAMPION WATER SYSTEMS INC Total:	373.50

975	2065150	19654	CHEMSEARCH	10100607-425900	MAXI-LUBE	910.48
					CHEMSEARCH Total:	910.48
988	782718	18549	CHRIS SUPPLY COMPANY	10100202-425200	ELECTRICAL PARTS/STN 1 MEDIC O	12.19
	782230	18433	CHRIS SUPPLY COMPANY	60407072-425700	PRETREATMENT MCC: RELAY - OVE	387.88
	781008	18579	CHRIS SUPPLY COMPANY	10100205-426900	BATTERY FOR LOCATOR	11.95
	782497	18404	CHRIS SUPPLY COMPANY	60407071-425300	REPAIR ON TV VAN W813	20.50
	784159	19084	CHRIS SUPPLY COMPANY	60407071-426900	CABLES FOR OFFICE/NEW BUILDING	16.59
	782821	19101	CHRIS SUPPLY COMPANY	60407072-426900	PROCESS WATER SYSTEM: SURGE PR	19.20
	783835	19609	CHRIS SUPPLY COMPANY	61507103-425700	POWER SUPPLY	391.40
	782640	19741	CHRIS SUPPLY COMPANY	61507102-425300	COMPRESSOR	70.00
	782092	19631	CHRIS SUPPLY COMPANY	61207101-425100	BUTT CONN HEATSHRINK SHOP SUPP	51.70
	783298	18694	CHRIS SUPPLY COMPANY	10100305-426900	MISC SUPPLIES	25.26
					CHRIS SUPPLY COMPANY Total:	1,006.67
1013	SEPT15		CITY OF RAPID CITY	10100101-415000	SEPTEMBER 2015 HEALTH	1,426.00
	SEPT15		CITY OF RAPID CITY	10106021-415000	SEPTEMBER 2015 HEALTH	2,821.20
	SEPT15		CITY OF RAPID CITY	10106022-415000	SEPTEMBER 2015 HEALTH	4,800.80
	SEPT15		CITY OF RAPID CITY	10106024-415000	SEPTEMBER 2015 HEALTH	7,441.77
	SEPT15		CITY OF RAPID CITY	10106026-415000	SEPTEMBER 2015 HEALTH	1,212.00
	SEPT15		CITY OF RAPID CITY	10100105-415000	SEPTEMBER 2015 HEALTH	808.00

1013	SEPT15		CITY OF RAPID CITY	10100106-415000	SEPTEMBER 2015 HEALTH	5,160.00
	SEPT15		CITY OF RAPID CITY	10100108-415000	SEPTEMBER 2015 HEALTH	20,888.23
	SEPT15		CITY OF RAPID CITY	10100111-415000	SEPTEMBER 2015 HEALTH	3,936.00
	SEPT15		CITY OF RAPID CITY	10100201-415000	SEPTEMBER 2015 HEALTH	93,721.00
	SEPT15		CITY OF RAPID CITY	10100202-415000	SEPTEMBER 2015 HEALTH	71,783.06
	SEPT15		CITY OF RAPID CITY	10100204-415000	SEPTEMBER 2015 HEALTH	10,374.00
	SEPT15		CITY OF RAPID CITY	10100205-415000	SEPTEMBER 2015 HEALTH	2,436.00
	SEPT15		CITY OF RAPID CITY	10100301-415000	SEPTEMBER 2015 HEALTH	11,582.59
	SEPT15		CITY OF RAPID CITY	10100305-415000	SEPTEMBER 2015 HEALTH	6,385.38
	SEPT15		CITY OF RAPID CITY	10100401-415000	SEPTEMBER 2015 HEALTH	5,170.03
	SEPT15		CITY OF RAPID CITY	10100601-415000	SEPTEMBER 2015 HEALTH	808.00
	SEPT15		CITY OF RAPID CITY	10100603-415000	SEPTEMBER 2015 HEALTH	1,224.00
	SEPT15		CITY OF RAPID CITY	10100607-415000	SEPTEMBER 2015 HEALTH	11,823.56
	SEPT15		CITY OF RAPID CITY	10100608-415000	SEPTEMBER 2015 HEALTH	1,061.98
	SEPT15		CITY OF RAPID CITY	10100609-415000	SEPTEMBER 2015 HEALTH	15,714.00
	SEPT15		CITY OF RAPID CITY	10100610-415000	SEPTEMBER 2015 HEALTH	1,969.50
	SEPT15		CITY OF RAPID CITY	10100612-415000	SEPTEMBER 2015 HEALTH	2,234.00
	SEPT15		CITY OF RAPID CITY	10100615-415000	SEPTEMBER 2015 HEALTH	202.00
	SEPT15		CITY OF RAPID CITY	10100616-415000	SEPTEMBER 2015 HEALTH	202.00

1013	SEPT15		CITY OF RAPID CITY	10100617-415000	SEPTEMBER 2015 HEALTH	606.00
	SEPT15		CITY OF RAPID CITY	10100618-415000	SEPTEMBER 2015 HEALTH	10,631.42
	SEPT15		CITY OF RAPID CITY	10100620-415000	SEPTEMBER 2015 HEALTH	4,670.00
	SEPT15		CITY OF RAPID CITY	10100706-415000	SEPTEMBER 2015 HEALTH	1,616.00
	SEPT15		CITY OF RAPID CITY	10100708-415000	SEPTEMBER 2015 HEALTH	404.00
	SEPT15		CITY OF RAPID CITY	10100711-415000	SEPTEMBER 2015 HEALTH	2,073.10
	SEPT15		CITY OF RAPID CITY	10100713-415000	SEPTEMBER 2015 HEALTH	410.00
	SEPT15		CITY OF RAPID CITY	10100714-415000	SEPTEMBER 2015 HEALTH	606.00
	SEPT15		CITY OF RAPID CITY	27000270-415000	SEPTEMBER 2015 HEALTH	404.00
	SEPT15		CITY OF RAPID CITY	60207011-415000	SEPTEMBER 2015 HEALTH	7,922.05
	SEPT15		CITY OF RAPID CITY	60207012-415000	SEPTEMBER 2015 HEALTH	7,656.60
	SEPT15		CITY OF RAPID CITY	60207013-415000	SEPTEMBER 2015 HEALTH	1,640.00
	SEPT15		CITY OF RAPID CITY	60207014-415000	SEPTEMBER 2015 HEALTH	6,681.95
	SEPT15		CITY OF RAPID CITY	60407071-415000	SEPTEMBER 2015 HEALTH	5,551.59
	SEPT15		CITY OF RAPID CITY	60407072-415000	SEPTEMBER 2015 HEALTH	7,747.40
	SEPT15		CITY OF RAPID CITY	60407073-415000	SEPTEMBER 2015 HEALTH	3,030.00
	SEPT15		CITY OF RAPID CITY	60602073-415000	SEPTEMBER 2015 HEALTH	404.00
	SEPT15		CITY OF RAPID CITY	60602074-415000	SEPTEMBER 2015 HEALTH	9,696.00
	SEPT15		CITY OF RAPID CITY	60602079-415000	SEPTEMBER 2015 HEALTH	6,386.22

1013	SEPT15		CITY OF RAPID CITY	60700860-415000	SEPTEMBER 2015 HEALTH	1,212.00
	SEPT15		CITY OF RAPID CITY	61000870-415000	SEPTEMBER 2015 HEALTH	1,616.00
	SEPT15		CITY OF RAPID CITY	61800890-415000	SEPTEMBER 2015 HEALTH	15,551.68
	SEPT15		CITY OF RAPID CITY	60907401-415000	SEPTEMBER 2015 HEALTH	2,975.91
	SEPT15		CITY OF RAPID CITY	61207101-415000	SEPTEMBER 2015 HEALTH	7,053.66
	SEPT15		CITY OF RAPID CITY	61507102-415000	SEPTEMBER 2015 HEALTH	5,033.63
	SEPT15		CITY OF RAPID CITY	61507103-415000	SEPTEMBER 2015 HEALTH	9,637.21
	SEPT15		CITY OF RAPID CITY	61300604-415000	SEPTEMBER 2015 HEALTH	340.88
	SEPT15		CITY OF RAPID CITY	61300664-415000	SEPTEMBER 2015 HEALTH	1,628.62
	SEPT15		CITY OF RAPID CITY	61400665-415000	SEPTEMBER 2015 HEALTH	505.00
	SEPT15		CITY OF RAPID CITY	77500911-415000	SEPTEMBER 2015 HEALTH	2,044.00
	SEPT15		CITY OF RAPID CITY	77504132-415000	SEPTEMBER 2015 HEALTH	5,680.00
	SEPT15		CITY OF RAPID CITY	77504133-415000	SEPTEMBER 2015 HEALTH	1,414.00
	SEPT15		CITY OF RAPID CITY	77504134-415000	SEPTEMBER 2015 HEALTH	7,676.00
	SEPT15		CITY OF RAPID CITY	77504137-415000	SEPTEMBER 2015 HEALTH	2,828.00
	SEPT15		CITY OF RAPID CITY	77500917-415000	SEPTEMBER 2015 HEALTH	808.00
	SEPT15		CITY OF RAPID CITY	77700914-415000	SEPTEMBER 2015 HEALTH	3,784.00
	SEPT15		CITY OF RAPID CITY	79200967-415000	SEPTEMBER 2015 HEALTH	882.00
	SEPT15		CITY OF RAPID CITY	70200922-454500	SEPTEMBER 2015 HEALTH	98,915.08

1013	10-22-15		CITY OF RAPID CITY	61300664-441000	CART BARN P&I	1,502.29
	10-22-15		CITY OF RAPID CITY	61300664-442000	CART BARN P&I	92.78
	10-01-15		CITY OF RAPID CITY	61300664-441000	GOLF COURSE RESTAURANT LOAN P&I-FINAL	10,388.16
	10-01-15		CITY OF RAPID CITY	61300664-442000	GOLF COURSE RESTAURANT LOAN P&I-FINAL	461.10
	09001000 09/28/15		CITY OF RAPID CITY	60700860-428400	09001000 PRORATED	401.99
	09010370 09/14/15		CITY OF RAPID CITY	61300664-428400	09010370 67	473.67
	00822100 09/14/15		CITY OF RAPID CITY	61300664-428400	00822100 59	518.15
	05990001 09/21/15		CITY OF RAPID CITY	61300664-428400	05990001 15519	6,245.36
	05990025 09/21/15		CITY OF RAPID CITY	61400665-428400	05990025 2690	1,242.37
	05990022 09/08/15		CITY OF RAPID CITY	61400606-428400	05990022 2667	8,354.93
	05997320 09/21/15		CITY OF RAPID CITY	60207011-428400	05997320 102	168.09
	05997675 09/21/15		CITY OF RAPID CITY	60407071-428400	05997675 0	8.20
	05990475 09/28/15		CITY OF RAPID CITY	60407072-428400	05990475 PRORATED	36.03
	09014080 09/08/15		CITY OF RAPID CITY	61507102-428400	09014080 96	612.93
	05994490 09/08/15		CITY OF RAPID CITY	61507103-428400	05994490 100	834.27
	05994495 09/08/15		CITY OF RAPID CITY	61507103-428400	05994495 0	22.63
	05994500 09/08/15		CITY OF RAPID CITY	61507103-428400	05994500 30	624.91
	05994501 09/08/15		CITY OF RAPID CITY	61507103-428400	05994501 89	586.54
	CIBP15-2097	19138	CITY OF RAPID CITY	60200933-438100	15-2257 COUNTRYSIDE SUBDIVISIO	500.00

1013	09008345 10/01/15		CITY OF RAPID CITY	60207012-425400	09008345 LANDFILL	395.00
	09008345 10/01/15		CITY OF RAPID CITY	60207011-425400	09008345 LANDFILL	7.40
	00210750 09/21/15		CITY OF RAPID CITY	10100201-428400	00210750 5	94.48
	00293050 09/21/15		CITY OF RAPID CITY	10100603-428400	00293050 115	837.53
	09005975 09/30/15		CITY OF RAPID CITY	10100607-428400	09005975 125	609.82
	00306656 09/21/15		CITY OF RAPID CITY	77700914-428400	00306656 203	734.39
	00046350 09/21/15		CITY OF RAPID CITY	61400665-428400	00046350 4	54.69
	00280780 09/21/15		CITY OF RAPID CITY	10100618-428400	00280780 15	70.23
	00280780 09/21/15		CITY OF RAPID CITY	10100205-428400	00280780 15	35.12
	00280780 09/21/15		CITY OF RAPID CITY	10100201-428400	00280780 15	35.12
	09015855 10/05/15		CITY OF RAPID CITY	60207011-428400	09015855 PRORATED	2,601.16
	09013380 09/21/15		CITY OF RAPID CITY	60407071-428400	09013380 0	22.63
	09/28-10/2/15		CITY OF RAPID CITY	10100101-426100	POSTAGE 09/28-10/2/15	2.18
	09/28-10/2/15		CITY OF RAPID CITY	10106022-426100	POSTAGE 09/28-10/2/15	66.10
	09/28-10/2/15		CITY OF RAPID CITY	10100106-426100	POSTAGE 09/28-10/2/15	0.94
	09/28-10/2/15		CITY OF RAPID CITY	10100108-426100	POSTAGE 09/28-10/2/15	19.36
	09/28-10/2/15		CITY OF RAPID CITY	10100111-426100	POSTAGE 09/28-10/2/15	17.13
	09/28-10/2/15		CITY OF RAPID CITY	10100201-426100	POSTAGE 09/28-10/2/15	21.09
	09/28-10/2/15		CITY OF RAPID CITY	10100202-426100	POSTAGE 09/28-10/2/15	18.47

1013	09/28-10/2/15		CITY OF RAPID CITY	10100204-426100	POSTAGE 09/28-10/2/15	6.47
	09/28-10/2/15		CITY OF RAPID CITY	10100609-426100	POSTAGE 09/28-10/2/15	3.30
	09/28-10/2/15		CITY OF RAPID CITY	10100618-426100	POSTAGE 09/28-10/2/15	3.55
	09/28-10/2/15		CITY OF RAPID CITY	10100706-426100	POSTAGE 09/28-10/2/15	1.20
	09/28-10/2/15		CITY OF RAPID CITY	10100711-426100	POSTAGE 09/28-10/2/15	11.78
	09/28-10/2/15		CITY OF RAPID CITY	60602074-426100	POSTAGE 09/28-10/2/15	105.90
	09/28-10/2/15		CITY OF RAPID CITY	60207014-426100	POSTAGE 09/28-10/2/15	402.75
	09/28-10/2/15		CITY OF RAPID CITY	61207101-426100	POSTAGE 09/28-10/2/15	1.41
	09/28-10/2/15		CITY OF RAPID CITY	61800890-426100	POSTAGE 09/28-10/2/15	328.58
	09/28-10/2/15		CITY OF RAPID CITY	10100620-426100	POSTAGE 09/28-10/2/15	0.47
	09/28-10/2/15		CITY OF RAPID CITY	60407074-426100	POSTAGE 09/28-10/2/15	13.66
	10/5-9/15		CITY OF RAPID CITY	10100101-426100	POSTAGE 10/5-9/15	3.77
	10/5-9/15		CITY OF RAPID CITY	10106022-426100	POSTAGE 10/5-9/15	249.54
	10/5-9/15		CITY OF RAPID CITY	10106024-426100	POSTAGE 10/5-9/15	1.64
	10/5-9/15		CITY OF RAPID CITY	10100106-426100	POSTAGE 10/5-9/15	9.00
	10/5-9/15		CITY OF RAPID CITY	10100108-426100	POSTAGE 10/5-9/15	35.40
	10/5-9/15		CITY OF RAPID CITY	10100111-426100	POSTAGE 10/5-9/15	6.12
	10/5-9/15		CITY OF RAPID CITY	10100201-426100	POSTAGE 10/5-9/15	32.51
	10/5-9/15		CITY OF RAPID CITY	10100202-426100	POSTAGE 10/5-9/15	5.95

1013	10/5-9/15		CITY OF RAPID CITY	10100204-426100	POSTAGE 10/5-9/15	25.81
	10/5-9/15		CITY OF RAPID CITY	10100601-426100	POSTAGE 10/5-9/15	178.04
	10/5-9/15		CITY OF RAPID CITY	10100607-426100	POSTAGE 10/5-9/15	0.94
	10/5-9/15		CITY OF RAPID CITY	10100612-426100	POSTAGE 10/5-9/15	32.03
	10/5-9/15		CITY OF RAPID CITY	10100618-426100	POSTAGE 10/5-9/15	3.30
	10/5-9/15		CITY OF RAPID CITY	10100706-426100	POSTAGE 10/5-9/15	43.21
	10/5-9/15		CITY OF RAPID CITY	10100711-426100	POSTAGE 10/5-9/15	22.14
	10/5-9/15		CITY OF RAPID CITY	60700860-426100	POSTAGE 10/5-9/15	1.88
	10/5-9/15		CITY OF RAPID CITY	61000870-426100	POSTAGE 10/5-9/15	7.54
	10/5-9/15		CITY OF RAPID CITY	60602074-426100	POSTAGE 10/5-9/15	3.08
	10/5-9/15		CITY OF RAPID CITY	60207014-426100	POSTAGE 10/5-9/15	182.90
	10/5-9/15		CITY OF RAPID CITY	61207101-426100	POSTAGE 10/5-9/15	1.88
	10/5-9/15		CITY OF RAPID CITY	10100603-426100	POSTAGE 10/5-9/15	6.12
	10/5-9/15		CITY OF RAPID CITY	61800890-426100	POSTAGE 10/5-9/15	343.30
	10/5-9/15		CITY OF RAPID CITY	10100620-426100	POSTAGE 10/5-9/15	3.29
	10/5-9/15		CITY OF RAPID CITY	79300968-426100	POSTAGE 10/5-9/15	0.47
	10/5-9/15		CITY OF RAPID CITY	60407074-426100	POSTAGE 10/5-9/15	13.66
	CIBP15-2409	19099	CITY OF RAPID CITY	60907402-437100	15-2255 MEADE CHANNEL REHAB	100.00
					CITY OF RAPID CITY Total:	573,816.93

1044	80676	18676	CLIMATE CONTROL SYSTEMS & SERVICE	10100612-425300	REFRIGERANT 134A	4,158.65
					CLIMATE CONTROL SYSTEMS & SERVICE Total:	4,158.65
1049	93433	18531	CLUBHOUSE HOTEL & SUITES	61800890-427000	LODGING FOR ADVANCED OFFICER D	120.00
	93435	18531	CLUBHOUSE HOTEL & SUITES	61800890-427000	LODGING FOR ADVANCED OFFICER D	120.00
	93434	18531	CLUBHOUSE HOTEL & SUITES	61800890-427000	LODGING FOR ADVANCED OFFICER D	120.00
					CLUBHOUSE HOTEL & SUITES Total:	360.00
1053	180875	19583	COCA-COLA OF THE BLACK HILLS	60407072-424600	WATER COOLER RENTAL	36.00
	1547030	18668	COCA-COLA OF THE BLACK HILLS	10100612-452000	AQUAPURE WATER	52.00
	1534217	19123	COCA-COLA OF THE BLACK HILLS	61507102-422500	BOTTLED WATER	17.85
	1544509	19093	COCA-COLA OF THE BLACK HILLS	60407073-428400	BOTTLED WATER 9/28/2015	113.05
					COCA-COLA OF THE BLACK HILLS Total:	218.90
1074	51271	18984	COLOR MYSTIQUE	10100201-425100	CAR CLEANING	145.00
					COLOR MYSTIQUE Total:	145.00
1083	09/29-10/02/15	19646	COMFORT INN & SUITES	10100608-427000	SDPRA Conf Lodging - Bernard	224.00
					COMFORT INN & SUITES Total:	224.00
1103	09/22/15	18160	CONNECTIONS INC	79300968-427000	EAP LUNCH & LEARN	489.00
	09-30-15		CONNECTIONS INC	10100111-422500	SEPT15 EAP	1,410.00
					CONNECTIONS INC Total:	1,899.00
1106	25178	19135	CONRAD'S BIG C SIGNS	10100304-422500	2607 Cambell Street	655.61

1106	25183	19054	CONRAD'S BIG C SIGNS	10100304-422500	AUGUST 2015 STREET LIGHT MAINT	5,543.08
					CONRAD'S BIG C SIGNS Total:	6,198.69
6930	118920	19652	CONSTRUCTION SUPPLY INC	10100607-425200	TOILET PARTITIONS	130.00
					CONSTRUCTION SUPPLY INC Total:	130.00
1112	0123686	19042	CONTRACTORS INSULATION &	60207014-426900	CEILING TILE FROM WATER DAMAGE	140.80
					CONTRACTORS INSULATION & Total:	140.80
1113	207193	17762	CONTRACTOR'S SUPPLY INC	60207011-426900	RODS 12), SEALANT	21.52
	207182	18073	CONTRACTOR'S SUPPLY INC	10100607-426900	GEOPICK, STRINGLINER	75.00
	207176	17722	CONTRACTOR'S SUPPLY INC	60407071-425500	SEALANT,SAWZALL BLADES/INSTALL	187.75
	207151	17469	CONTRACTOR'S SUPPLY INC	10100607-425400	SPRAYER WAND AND NOZZLE	26.00
	207662	19719	CONTRACTOR'S SUPPLY INC	10100108-426900	MARKING PAINT	94.80
	207425	19100	CONTRACTOR'S SUPPLY INC	60407072-426300	STOCK: SAFETY 5-BUCKLE BOOTS	61.00
	207457	18244	CONTRACTOR'S SUPPLY INC	10100607-426900	5 GAL DIESEL CAN	77.00
	207427	18244	CONTRACTOR'S SUPPLY INC	10100607-426300	5 GAL DIESEL CAN	26.00
	207502	18769	CONTRACTOR'S SUPPLY INC	10100607-426300	WHEEL CHOCKS, PAINT, ROPE	28.00
	207502	18769	CONTRACTOR'S SUPPLY INC	10100607-426900	WHEEL CHOCKS, PAINT, ROPE	74.80
					CONTRACTOR'S SUPPLY INC Total:	671.87
1123	333580	18745	COPY COUNTRY INC.	10100620-422500	GREENWAY PLAT COPIES	12.50
	333328	18245	COPY COUNTRY INC.	10100607-422500	COPIES	5.40

1123					COPY COUNTRY INC. Total:	17.90
5672	09/15-09/16/15	18512	CORY NELSON	61800890-427000	PER DIEM	58.00
					CORY NELSON Total:	58.00
1163	09-23-15	19046	CREDIT COLLECTIONS BUREAU	60207014-422500	COLLECTION FEES AUG 2015	877.22
					CREDIT COLLECTIONS BUREAU Total:	877.22
1164	S500988395.001	18499	CRESCENT ELECTRIC SUPPLY CO	10100202-425200	ELECTRICAL REPLACEMENT PARTS/S	112.26
	S500988395.001	18499	CRESCENT ELECTRIC SUPPLY CO	61800890-425200	ELECTRICAL REPLACEMENT PARTS/S	55.29
	S501001218.001	18580	CRESCENT ELECTRIC SUPPLY CO	10100304-426900	GE LAMPS	59.55
	S501006601.001	18695	CRESCENT ELECTRIC SUPPLY CO	10100305-425700	ELECTICAL REPAIR	19.31
	S500925329.001	18851	CRESCENT ELECTRIC SUPPLY CO	61507103-425700	AGITATOR LIGHTS	263.84
	S500983167.001	19021	CRESCENT ELECTRIC SUPPLY CO	10100304-426900	CIRCUIT BREAKER AND LOAD CENTE	41.99
	S501001265.001	18777	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	OUTLET COVERS - MEMORIAL PARK	44.11
	S500994406.001	18778	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	GFI - MEMORIAL PARK	13.73
	S500994406.002	18776	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	GFI'S - MEMORIAL PARK	68.65
	S500977726.001	19019	CRESCENT ELECTRIC SUPPLY CO	10100304-426900	500' OMNI LV UNDERGROUND CABLE	383.48
	S501035103.001	19606	CRESCENT ELECTRIC SUPPLY CO	61507103-425700	LIGHTS FOR COCOMPOST	1,298.36
	S500972561.001	19607	CRESCENT ELECTRIC SUPPLY CO	61507103-425700	TEST METER	199.99
	S501018147.001	19751	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	GFI RECEPS. - MEMORIAL PARK	102.89
	S500560957.001	7344	CRESCENT ELECTRIC SUPPLY CO	10100205-426900	SAINT JOSEPH STREET REPLACEMEN	13,241.14

1164	S501038750.0 01	19287	CRESCENT ELECTRIC SUPPLY CO	61507103-425700	RS-9-SC-KIND 4 SQ BX CVR	6.37
	S501031932.0 01	19286	CRESCENT ELECTRIC SUPPLY CO	61507103-425700	CREE HIGH BAY	324.59
	S501035071.0 01	19289	CRESCENT ELECTRIC SUPPLY CO	61507103-425700	WIRE	86.57
					CRESCENT ELECTRIC SUPPLY CO Total:	16,322.12
1167	7881	17568	CRICKET LAWN SERVICE	26000927-422500	1309 MILWAUKEE STREET - MOW &	150.00
	7891	18157	CRICKET LAWN SERVICE	26000927-422500	2910 ELM AVENUE - MOW & TRIM	140.00
	7734	15602	CRICKET LAWN SERVICE	26000927-422500	1202 5TH STREET - REMOVE BRANC	120.00
	7732	15600	CRICKET LAWN SERVICE	26000927-422500	3414 GRANDVIEW AVE. - TRIM BRA	140.00
	7854	16816	CRICKET LAWN SERVICE	26000927-422500	8814 ELM AVENUE - TRIM WEEDS	120.00
					CRICKET LAWN SERVICE Total:	670.00
6389	65114	17076	CROELL REDI-MIX	60907401-425500	STORM DRAIN REPAIRS ON MT.SPRI	25.00
					CROELL REDI-MIX Total:	25.00
1189	040-69709	19136	CUMMINS CENTRAL POWER LLC	60407072-422500	GENERATOR INSPECTION W/FULL SE	268.04
	040-69711	19136	CUMMINS CENTRAL POWER LLC	60407072-422500	GENERATOR INSPECTION W/FULL SE	276.68
	040-69713	19136	CUMMINS CENTRAL POWER LLC	60407072-422500	GENERATOR INSPECTION W/FULL SE	249.56
	040-69715	19136	CUMMINS CENTRAL POWER LLC	60407072-422500	GENERATOR INSPECTION W/FULL SE	258.80
	040-69717	19136	CUMMINS CENTRAL POWER LLC	60407072-422500	GENERATOR INSPECTION W/FULL SE	258.80
	040-68343	19194	CUMMINS CENTRAL POWER LLC	60407071-425500	GENERATOR MAINTENANCE COUNTRY	306.85
	040-68343	19194	CUMMINS CENTRAL POWER LLC	60407071-426400	GENERATOR MAINTENANCE COUNTRY	513.51
					CUMMINS CENTRAL POWER LLC Total:	2,132.24

1902	09/11/15	19309	CURT GINN	60207011-453000	WATER CONSV REBATE - WASHER	125.00
					CURT GINN Total:	125.00
1218	10-31-15		DAHL FINE ARTS CENTER	10106062-456000	OCT15 DAHL	8,041.66
					DAHL FINE ARTS CENTER Total:	8,041.66
1231	34032	19043	DAKOTA BATTERY/ELECTRIC	60207012-425300	#W335	96.43
	34442	19166	DAKOTA BATTERY/ELECTRIC	10100401-425300	EQUIPMENT REPAIR	239.00
	34710	19166	DAKOTA BATTERY/ELECTRIC	10100302-425300	EQUIPMENT REPAIR	73.21
	0034553		DAKOTA BATTERY/ELECTRIC	10100401-425300	CREDIT RTN HD STARTER	(239.00)
					DAKOTA BATTERY/ELECTRIC Total:	169.64
1234	IN288465	18539	DAKOTA BUSINESS CENTER	10100202-425300	STN 1 COPIER MAINT/9-15-15 TO	465.19
	IN288465	18539	DAKOTA BUSINESS CENTER	61800890-425300	STN 1 COPIER MAINT/9-15-15 TO	229.12
	IN288922	18732	DAKOTA BUSINESS CENTER	10100108-425300	EPSON COPIER	93.18
	IN288922	18732	DAKOTA BUSINESS CENTER	10100204-425300	EPSON COPIER	93.18
	IN288922	18732	DAKOTA BUSINESS CENTER	10100706-425300	EPSON COPIER	93.18
	IN288921	18731	DAKOTA BUSINESS CENTER	10100204-425300	MAINTENANCE AGREEMENT	328.39
	IN289225	19071	DAKOTA BUSINESS CENTER	10100204-425300	MAINTENANCE AGREEMENT	112.68
	IN289046	18768	DAKOTA BUSINESS CENTER	10100601-426100	STAPLES FOR COPY MACHINE	32.67
	IN289046	18768	DAKOTA BUSINESS CENTER	10100607-426100	STAPLES FOR COPY MACHINE	32.67
	IN289046	18768	DAKOTA BUSINESS CENTER	10100620-426100	STAPLES FOR COPY MACHINE	32.66

1234	IN289223	19059	DAKOTA BUSINESS CENTER	10100108-425300	KONICA BIZHUB MAINTENANCE CONT	195.00
	IN289224	19658	DAKOTA BUSINESS CENTER	10100601-425300	COPIER MAINTENANCE	43.64
	IN289224	19658	DAKOTA BUSINESS CENTER	10100607-425300	COPIER MAINTENANCE	43.64
	IN289224	19658	DAKOTA BUSINESS CENTER	10100620-425300	COPIER MAINTENANCE	43.64
					DAKOTA BUSINESS CENTER Total:	1,838.84
1239	6394459	18850	DAKOTA FLUID POWER	61507103-425300	REFINE SET UP DANO HYD TANKS	1,133.77
	6394458	18885	DAKOTA FLUID POWER	61507103-425700	MOTOR FOR AGITATOR DRUM	1,621.54
	6395913	19288	DAKOTA FLUID POWER	61507102-425300	HOSE ASSY/ PIPE CLAMP L942	186.51
	6395963	19285	DAKOTA FLUID POWER	61507102-425300	HOSE ASSY L941	222.70
	6397004		DAKOTA FLUID POWER	61507103-425300	CREDIT RTN PARTICUALTE REMOVAL FLTR	(444.02)
	6396366	19639	DAKOTA FLUID POWER	61507102-425300	GATES HOSE ASSY L939	192.89
					DAKOTA FLUID POWER Total:	2,913.39
5570	1962	19282	DAKOTA HILLS PEST SERVICE	61507103-422500	PEST SPRAYING	100.00
	1961	19261	DAKOTA HILLS PEST SERVICE	61507102-422500	PEST SPRAYING	50.00
					DAKOTA HILLS PEST SERVICE Total:	150.00
1260	B603968	19036	DAKOTA SUPPLY GROUP	60207011-426900	CHECK VALVE 3) REDROCKS BSTR	155.35
	B601789	19041	DAKOTA SUPPLY GROUP	60207011-425500	FAUCET JS	189.00
	B611122	19034	DAKOTA SUPPLY GROUP	60207011-426900	VALVE REPAIR KIT 2) REDROCKS B	276.14
					DAKOTA SUPPLY GROUP Total:	620.49
6888	168	18576	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS RPR	105.85

6888	176	19007	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS RPR	77.12
	182	19140	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIR	123.05
	179	19077	DAKOTA TRUCK & AUTO LLC	10100618-425100	bus repair	105.85
	187	19577	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIR	1,241.38
					DAKOTA TRUCK & AUTO LLC Total:	1,653.25
1267	566501	18483	DALE'S TIRE & RETREADING INC	10100202-426700	2 TIRES/B7	701.26
	567406	18454	DALE'S TIRE & RETREADING INC	61800890-426700	4 TIRES/UNIT 8145	529.36
					DALE'S TIRE & RETREADING INC Total:	1,230.62
1268	078523	17391	DALE'S TIRE & RETREADING INC WEST	61300664-426700	TIRE	89.54
					DALE'S TIRE & RETREADING INC WEST Total:	89.54
7122	09/03/15	18700	DANIELSEN, SHARON	10100401-422500	CAR WASH	10.55
					DANIELSEN, SHARON Total:	10.55
1322	XJRTJ25R9	17167	DELL MARKETING LP	10100108-429500	LAPTOP COMPUTER	1,187.43
	XJRMTX3F5	16648	DELL MARKETING LP	10100201-429500	NEW COMPUTERS FOR HEDRICK AND	1,946.70
	XJRMKJCN8	16648	DELL MARKETING LP	10100201-429500	NEW COMPUTERS FOR HEDRICK AND	560.00
	XJRXJPX19	18078	DELL MARKETING LP	10100607-429500	replacement computer for Scott	756.10
	XJRX5J5W8	18078	DELL MARKETING LP	10100607-429500	replacement computer for Scott	164.49
	XJRPM7FW3	16897	DELL MARKETING LP	10100612-429500	Barb's Computer	813.84
	XJT28DKT8	18996	DELL MARKETING LP	10100201-429500	COMPUTER FOR ALEXANDER	857.36
	XJT1W51P7	18996	DELL MARKETING LP	10100201-429500	COMPUTER FOR ALEXANDER	164.49

1322					DELL MARKETING LP Total:	6,450.41
1335	RC00408860-001	19039	DENNIS SUPPLY	60207011-425300	BLOWER MOTOR SW BOOSTER	79.02
					DENNIS SUPPLY Total:	79.02
7125	09/17/15	18445	DEWALD, ROBERT L	10500115-453000	CITY SHARE 6740 PRESTWICK HAZA	318.00
	08/26/15	18447	DEWALD, ROBERT L	10500115-453000	STATE SHARE 6740 PRESTWICK HAZ	425.00
					DEWALD, ROBERT L Total:	743.00
1358	101517569	19076	DIAMOND VOGEL	10100205-426900	FREIGHT FOR WHITE AND YELLOW T	168.23
					DIAMOND VOGEL Total:	168.23
1359	775156357	16494	DIAMOND VOGEL PAINT CTR	10100205-426900	WHITE TRAFFICE PAINT	318.30
					DIAMOND VOGEL PAINT CTR Total:	318.30
1377	INV-002948	19657	DISPLAY SALES	10100607-426900	CHRISTMAS LIGHTS & MISC.	288.00
					DISPLAY SALES Total:	288.00
1389	182532	18977	DODGE TOWN INC.	10100201-425100	FILTER UNIT 152	24.97
					DODGE TOWN INC. Total:	24.97
794	09/29-10/02/15	19367	DON BRUMBAUGH	10100302-427000	TRAVEL, TRAINING	350.36
					DON BRUMBAUGH Total:	350.36
1405	3225569	18735	DORSEY & WHITNEY	10700132-422500	CIVIC CENTER FINANCING	15,820.75
					DORSEY & WHITNEY Total:	15,820.75
6595	09/14-09/18/15	19398	DOYLE, TIM	10100201-427000	MEALS-PHYSICAL TRAINER-PIERRE	51.92
					DOYLE, TIM Total:	51.92
2983	10-31-15		DR. LONG	61800890-422500	OCT15 CONTRACTED SVCS	1,400.00
					DR. LONG Total:	1,400.00

5609	10/01/15	19449	DREW HAFFNER	61800890-427000	PER DIEM	34.00
					DREW HAFFNER Total:	34.00
1442	09-22-15	19379	DTH LLC	60200933-438100	RAINBOW RIDGE DEVELOPMENT - SE	102,713.99
					DTH LLC Total:	102,713.99
1491	X201012014	18420	EDDIES TRUCK SALES & SERVICE	60407071-425300	REPAIRS ON VEH.C852	244.06
	X201011705	18693	EDDIES TRUCK SALES & SERVICE	10100401-425300	EQUIPMENT REPAIR	162.45
	X201012387	18693	EDDIES TRUCK SALES & SERVICE	10100302-425100	EQUIPMENT REPAIR	804.59
	X201012645	18693	EDDIES TRUCK SALES & SERVICE	10100301-425100	EQUIPMENT REPAIR	109.17
	X201012696	18693	EDDIES TRUCK SALES & SERVICE	10100302-425100	EQUIPMENT REPAIR	54.77
	X201012741	18693	EDDIES TRUCK SALES & SERVICE	10100301-425100	EQUIPMENT REPAIR	12.78
	X201012829	18693	EDDIES TRUCK SALES & SERVICE	10100302-425100	EQUIPMENT REPAIR	145.98
	R201005159	19009	EDDIES TRUCK SALES & SERVICE	10100618-425100	BUS RPR	230.03
	X201012702	19154	EDDIES TRUCK SALES & SERVICE	10100302-425100	REPAIR EQUIPMENT	156.02
	X201012933	19154	EDDIES TRUCK SALES & SERVICE	10100302-425100	REPAIR EQUIPMENT	179.06
	X201013020	19154	EDDIES TRUCK SALES & SERVICE	10100301-425100	REPAIR EQUIPMENT	18.60
	X201012914	19170	EDDIES TRUCK SALES & SERVICE	10100302-425300	EQUIPMENT REPAIR	129.38
	X201013011	19283	EDDIES TRUCK SALES & SERVICE	61507103-425300	DRAIN VALVE/BUSHING M968	12.78
	X201013056	19251	EDDIES TRUCK SALES & SERVICE	10100301-425100	REPAIR EQUIPMENT	84.99
					EDDIES TRUCK SALES & SERVICE Total:	2,344.66

1531	10-31-15		ELLSWORTH TASK FORCE	10100715-461800	OCT15 EAFB TASK FORCE	6,250.00
					ELLSWORTH TASK FORCE Total:	6,250.00
1536	1754784	18493	EMERGENCY MEDICAL PRODUCTS INC	61800890-426900	ONE TOUCH ULTRA 2 KITS	194.70
	1768845	18480	EMERGENCY MEDICAL PRODUCTS INC	61800890-429700	EMS DISPOSABLES	489.29
					EMERGENCY MEDICAL PRODUCTS INC Total:	683.99
1556	56103	18878	ENVIRONMENTAL PRODUCTS CO	10106062-425300	HVAC FILTERS	252.90
					ENVIRONMENTAL PRODUCTS CO Total:	252.90
1592	021959-00	18658	EVERGREEN OFFICE PRODUCTS INC	10106021-426100	OFFICE SUPPLIES	17.94
	021917-00	18967	EVERGREEN OFFICE PRODUCTS INC	10100201-426100	FILE TABS	9.98
					EVERGREEN OFFICE PRODUCTS INC Total:	27.92
1627	SDRA146831	18553	FASTENAL COMPANY	10100202-426500	SHOP SUPPLIES/SPLIT	56.90
	SDRA146831	18553	FASTENAL COMPANY	61800890-426500	SHOP SUPPLIES/SPLIT	28.02
	SDRA147296	18692	FASTENAL COMPANY	10100305-426900	MISC SUPPLIES	22.61
	SDRA147157	18578	FASTENAL COMPANY	10100205-426900	HEX CAP SCREWS AND RATCHET	52.92
	SDRAP228077	18775	FASTENAL COMPANY	10100607-425900	MISC. SUPPLIES	46.96
	SDRA147497	19153	FASTENAL COMPANY	10100305-426900	MISC	131.64
	SDRA147122	18710	FASTENAL COMPANY	10100301-425300	EQUIPMENT REPAIR	11.04
	SDRA146659	19125	FASTENAL COMPANY	61507102-425300	EYE JAW L942	26.56
	SDRA146555	19124	FASTENAL COMPANY	61507102-425300	EYE JAW	28.97

1627	SDRA146799	19122	FASTENAL COMPANY	61507102-425300	HCS NYLOCK L942	48.60
	SDRA146714	19280	FASTENAL COMPANY	61507103-426900	TRUBOLT CARPORT CAMPUS	19.57
	SDRA146773	19281	FASTENAL COMPANY	61507103-425100	SOAP FOR PRESSURE WASHER	128.57
	SDRA146556	19278	FASTENAL COMPANY	61507103-425300	SHOP SUPPLIES	148.28
	SDRAP228464	19656	FASTENAL COMPANY	10100607-425300	MISC. SUPPLIES	72.66
	SDRA146398	19622	FASTENAL COMPANY	61507103-426300	STOCK GLOVES	130.46
	SDRA147499	19302	FASTENAL COMPANY	60407072-426900	HARDWARE: HOSE CLAMPS & SLEEVE	23.86
					FASTENAL COMPANY Total:	977.62
1633	5-169-01314	19086	FEDERAL EXPRESS CORPORATION	60407073-426100	SHIPPING	403.32
	5-153-71266	18993	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	123.66
	5-160-72073	18966	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	155.12
					FEDERAL EXPRESS CORPORATION Total:	682.10
1642	772	19718	FENNELL DESIGN INC	10700132-422300	11-1942 HORACE MANN POOL	7,834.07
					FENNELL DESIGN INC Total:	7,834.07
1647	J15-117.1	18581	FERBER ENGINEERING	60200933-422300	15-2258 CATHODIC PROTECTION TE	520.00
	J14-148.11	19382	FERBER ENGINEERING	50508911-422300	05-1451 BOX ELDER DRAINAGE BAS	15,520.00
	J15-107.7	19381	FERBER ENGINEERING	50508910-422300	15-2032 DYESS AVE RECONST	3,026.61
	J15-107.7	19381	FERBER ENGINEERING	50508911-422300	15-2032 DYESS AVE RECONST	4,287.69
	J15-107.7	19381	FERBER ENGINEERING	60400831-422300	15-2032 DYESS AVE RECONST	1,103.70
	J14-101.17	19385	FERBER ENGINEERING	50508910-422300	16-2099 W OMAHA ST UTILITIES	136.90

1647	J14-101.17	19385	FERBER ENGINEERING	50508911-422300	16-2099 W OMAHA ST UTILITIES -	722.36
	J14-101.17	19385	FERBER ENGINEERING	60200933-422300	16-2099 W OMAHA ST UTILITIES -	515.10
	J14-101.17	19385	FERBER ENGINEERING	60400833-422300	16-2099 W OMAHA ST UTILITIES -	410.69
	J14-101.17	19385	FERBER ENGINEERING	60400834-422300	16-2099 W OMAHA ST UTILITIES -	74.95
	J14-147.10	19384	FERBER ENGINEERING	50508910-422300	14-2189 BALDWIN ST RECONST	11,512.39
	J14-147.10	19384	FERBER ENGINEERING	50508911-422300	14-2189 BALDWIN ST RECONST	921.41
	J14-147.10	19384	FERBER ENGINEERING	60200933-422300	14-2189 BALDWIN ST RECONST	5,298.10
	J14-147.10	19384	FERBER ENGINEERING	60400833-422300	14-2189 BALDWIN ST RECONST	5,298.10
	J15-119.3	19383	FERBER ENGINEERING	50508910-422300	15-2232 38TH ST RECONST	993.38
	J15-119.3	19383	FERBER ENGINEERING	50508911-422300	15-2232 38TH ST RECONST	662.25
	J15-119.3	19383	FERBER ENGINEERING	60200933-422300	15-2232 38TH ST RECONST	827.81
	J15-119.3	19383	FERBER ENGINEERING	60400833-422300	15-2232 38TH ST RECONST	827.81
	J09-131.32	19720	FERBER ENGINEERING	60200932-422300	09-1836 JACKSON SPRINGS WATER	900.00
	J14-136.14	19717	FERBER ENGINEERING	50508910-422300	13-2086 SEGER DR RECONST	1,586.72
	J14-136.14	19717	FERBER ENGINEERING	50508911-422300	13-2086 SEGER DR RECONST	1,235.97
	J14-136.14	19717	FERBER ENGINEERING	60200941-422300	13-2086 SEGER DR RECONST	960.38
	J14-136.14	19717	FERBER ENGINEERING	60400831-422300	13-2086 SEGER DR RECONST	3,081.58
					FERBER ENGINEERING Total:	60,423.90
	1670	0000282662	19026	FIREMASTER MOUNTAIN REGION-MASTER PROTECTION CORP	61507102-422500	SEMI ANNUAL INSPECTION

1670					FIREMASTER MOUNTAIN REGION-MASTER PROTECTION CORP Total:	2,328.80
1694	8871133	19094	FISHER SCIENTIFIC	60407073-426900	FILTERS, PIPETTES, TUBING	55.85
	2959396	19094	FISHER SCIENTIFIC	60407073-426900	FILTERS, PIPETTES, TUBING	210.33
	8777013	19094	FISHER SCIENTIFIC	60407073-426900	FILTERS, PIPETTES, TUBING	793.05
					FISHER SCIENTIFIC Total:	1,059.23
1728	26661	18733	FMG INC.	60200933-422300	13-2120 UTILITY MAINTENANCE FA	1,801.10
	26661	18733	FMG INC.	60400833-422300	13-2120 UTILITY MAINTENANCE FA	1,801.10
	26645	19020	FMG INC.	50508910-422300	15-2223 FULTON ST RECONST	2,094.42
	26645	19020	FMG INC.	50508911-422300	15-2223 FULTON ST RECONST	488.71
	26645	19020	FMG INC.	60200933-422300	15-2223 FULTON ST RECONST	488.69
	26645	19020	FMG INC.	60400833-422300	15-2223 FULTON ST RECONST	418.88
					FMG INC. Total:	7,092.90
1744	387734	19175	FORWARD DISTRIBUTING	10100305-426700	TIRE REPAIR	91.05
					FORWARD DISTRIBUTING Total:	91.05
1799	6459	19087	FRONTIER WATER SERVICE	60407072-428400	WATER - 9/10, 9/17, 9/22, 9/24	146.00
	6968	19087	FRONTIER WATER SERVICE	60407072-428400	WATER - 9/10, 9/17, 9/22, 9/24	73.00
	6478	19087	FRONTIER WATER SERVICE	60407072-428400	WATER - 9/10, 9/17, 9/22, 9/24	73.00
	6493	19087	FRONTIER WATER SERVICE	60407072-428400	WATER - 9/10, 9/17, 9/22, 9/24	73.00
					FRONTIER WATER SERVICE Total:	365.00
1819	82303	19304	G & R CONTROLS	60407072-425300	DIGESTER BOILER	939.45

1819					G & R CONTROLS Total:	939.45
1820	00135061	18423	G&H DISTRIBUTING INC.	60407071-426900	GREEN MARKING PAINT/LOCATING	120.12
	00135245	18409	G&H DISTRIBUTING INC.	60207012-426500	PALLET JACK/SHOP USE	136.50
	00135245	18409	G&H DISTRIBUTING INC.	60407071-426500	PALLET JACK/SHOP USE	117.00
	00135245	18409	G&H DISTRIBUTING INC.	60907401-426500	PALLET JACK/SHOP USE	71.50
	00135670	19040	G&H DISTRIBUTING INC.	60207012-426900	paint for water locates	183.89
	00134974	17774	G&H DISTRIBUTING INC.	60207012-426300	Hard hat-John Colhoff Jr	17.52
	00135557	19161	G&H DISTRIBUTING INC.	10100302-425100	REPAIR EQUIPMENT	41.05
	00135671	19106	G&H DISTRIBUTING INC.	60407071-426900	GREEN MARKING PAINT	183.89
	00135910	19659	G&H DISTRIBUTING INC.	10100607-426900	MISC. SUPPLIES	57.98
	00135884	19659	G&H DISTRIBUTING INC.	10100607-425900	MISC. SUPPLIES	11.56
	00135961	19608	G&H DISTRIBUTING INC.	61507103-426300	STOCK SAFETY SUPPLIES	209.82
				G&H DISTRIBUTING INC. Total:	1,150.83	
1872	09/15/15	18533	GEORGES VACUUM SALES & SERV	10100202-426900	VACUME BRUSH STRIPS/STN 1	20.00
					GEORGES VACUUM SALES & SERV Total:	20.00
1922	252650024	19121	GODFREY BRAKE SERVICE & SUPPLY	61507102-425300	OUTER CAP NUT L954	14.44
	252510011	18133	GODFREY BRAKE SERVICE & SUPPLY	61207101-425100	WHEEL SEAL S920	38.90
	252510030	18132	GODFREY BRAKE SERVICE & SUPPLY	61207101-425100	SVL MALE S927	73.80
	252530041	18037	GODFREY BRAKE SERVICE & SUPPLY	10100607-425100	RECEIVER HITCH #77	223.67

1922	52580070	18071	GODFREY BRAKE SERVICE & SUPPLY	10100607-425300	REPAIR DRIVELINE	222.29
	52520042	17444	GODFREY BRAKE SERVICE & SUPPLY	10100401-425300	EQUIPMENT REPAIR	132.45
	252440063	17703	GODFREY BRAKE SERVICE & SUPPLY	61207101-425100	BOLT/BUSHING S924	28.60
	252430036	17701	GODFREY BRAKE SERVICE & SUPPLY	61207101-425100	BOLT/BUSHING S924	80.32
	252440062		GODFREY BRAKE SERVICE & SUPPLY	61207101-425100	CREDIT RTN BOLT	(80.32)
	252440048	17699	GODFREY BRAKE SERVICE & SUPPLY	61207101-425100	BOLT/BUSHING S924	123.32
	252440070	18297	GODFREY BRAKE SERVICE & SUPPLY	61507103-425300	MALE ELBOW M968	25.68
	252450032	18310	GODFREY BRAKE SERVICE & SUPPLY	61507103-425300	1/2 HOSE M968	51.04
	252450004	18312	GODFREY BRAKE SERVICE & SUPPLY	61507103-425300	NEW AIR DRYER M968	277.50
	52590068	18341	GODFREY BRAKE SERVICE & SUPPLY	60207012-425300	#W314	10.10
	52530055	18712	GODFREY BRAKE SERVICE & SUPPLY	10100301-425300	EQUIPMENT REPAIR	47.70
	252580010	18712	GODFREY BRAKE SERVICE & SUPPLY	10100302-425100	EQUIPMENT REPAIR	50.49
	252470025	18689	GODFREY BRAKE SERVICE & SUPPLY	10100302-425100	REPAIR EQUIPMENT	38.00
	252650030	19160	GODFREY BRAKE SERVICE & SUPPLY	10100301-425300	EQUIPMENT REPAIR	10.53
	252720013	19628	GODFREY BRAKE SERVICE & SUPPLY	61207101-425100	SCOTSEAL PLUS S923	40.22
	252710029	19630	GODFREY BRAKE SERVICE & SUPPLY	61207101-425100	INNER/OUTER CAP NUT S915	37.08
	252680044	19663	GODFREY BRAKE SERVICE & SUPPLY	10100607-425300	DRIVELINE REPAIRS #35	52.50
					GODFREY BRAKE SERVICE & SUPPLY Total:	1,498.31
1924	295854	19247	GOLDEN WEST TECHNOLOGIES	10106024-422500	PHONE ROUTING ISSUES	70.00

1924	295483	16487	GOLDEN WEST TECHNOLOGIES	60200933-429500	13-2120 UTILITY MAINTENANCE FA	3,653.35
	295483	16487	GOLDEN WEST TECHNOLOGIES	60400833-429500	13-2120 UTILITY MAINTENANCE FA	3,653.34
	295888	18988	GOLDEN WEST TECHNOLOGIES	10100201-426900	PHONE PROGRAM	70.00
					GOLDEN WEST TECHNOLOGIES Total:	7,446.69
1960	68912	18908	GRANICUS INC	10106024-429500	MONTHLY MANAGED SERVICE	1,519.07
					GRANICUS INC Total:	1,519.07
1979	1-467557	18684	GREAT WESTERN TIRE INC.	10100302-426700	TIRES	1,399.80
	1-467554	18684	GREAT WESTERN TIRE INC.	10100302-426700	TIRES	1,399.80
	1-467552	18686	GREAT WESTERN TIRE INC.	10100301-426700	TIRES	1,399.80
	1-467551	18686	GREAT WESTERN TIRE INC.	10100301-426700	TIRES	1,399.80
	1-467550	18686	GREAT WESTERN TIRE INC.	10100301-426700	TIRES	1,399.80
	1-467549	18691	GREAT WESTERN TIRE INC.	10100302-426700	TIRES	1,399.80
	1-467555	18691	GREAT WESTERN TIRE INC.	10100302-426700	TIRES	1,399.80
	1-464487	19004	GREAT WESTERN TIRE INC.	10100618-425100	bus repair	527.35
	1-468353	19004	GREAT WESTERN TIRE INC.	10100618-425100	bus repair	102.85
	1-468353	19004	GREAT WESTERN TIRE INC.	10100618-426700	bus repair	242.18
	1-465275	19011	GREAT WESTERN TIRE INC.	10100618-425100	BUS RPR	326.50
	1-464312	19011	GREAT WESTERN TIRE INC.	10100618-425100	BUS RPR	1,595.50
	1-465370	19011	GREAT WESTERN TIRE INC.	10100618-425100	BUS RPR	34.90
	1-467574	18963	GREAT WESTERN TIRE INC.	10100201-425100	TIRE ALIGNMENT UNIT 125	49.95

1979	1-468346	19173	GREAT WESTERN TIRE INC.	10100302-426700	TIRE REPAIR	175.00
	1-468146	19284	GREAT WESTERN TIRE INC.	61507103-425100	2 WHEEL ALIGNMENT M969	29.95
	1-468595	19580	GREAT WESTERN TIRE INC.	10100618-425100	BUS RPR	66.00
	1-468630	19580	GREAT WESTERN TIRE INC.	10100618-425100	BUS RPR	22.95
	1-468850	19580	GREAT WESTERN TIRE INC.	10100618-425100	BUS RPR	228.50
	1-468850	19580	GREAT WESTERN TIRE INC.	10100618-426700	BUS RPR	1,455.68
	1-468578	19661	GREAT WESTERN TIRE INC.	10100607-426700	TIRE REPAIR	382.90
	1-466247	19661	GREAT WESTERN TIRE INC.	10100607-426700	TIRE REPAIR	448.95
	1-468776	19661	GREAT WESTERN TIRE INC.	10100607-426700	TIRE REPAIR	59.30
	1-468730	19661	GREAT WESTERN TIRE INC.	10100601-426700	TIRE REPAIR	24.95
					GREAT WESTERN TIRE INC. Total:	15,572.01
2000	59950	18711	GRIMM'S PUMP SERVICE INC	10100305-426900	MISC	48.30
	60069	18866	GRIMM'S PUMP SERVICE INC	61507102-425300	FIRE HOSE FOR TRUCK FILLS	118.99
	60166	19176	GRIMM'S PUMP SERVICE INC	10100301-425100	REPAIR EQUIPMENT	11.02
	60261	19722	GRIMM'S PUMP SERVICE INC	10100401-425300	EQUIPMENT REPAIR	29.11
	60070	19113	GRIMM'S PUMP SERVICE INC	60407072-426900	6" PUMP: COUPLER & ADAPTER	201.48
					GRIMM'S PUMP SERVICE INC Total:	408.90
493	09/10/15	18530	GUY BENNETT	61800890-427000	PER DIEM	34.00
	09/15- 09/16/15	18513	GUY BENNETT	61800890-427000	PER DIEM	58.00
					GUY BENNETT Total:	92.00

2044	9564441	19300	HACH CO	60407072-426500	AERATION BASIN - DO PROBE W/AD	1,903.39
					HACH CO Total:	1,903.39
2049	48642	19015	HAGEN GLASS CO	60800840-422500	PROF SERVICE	207.77
					HAGEN GLASS CO Total:	207.77
2104	2077216	19662	HARDWARE HANK	10100607-426900	BATTERIES, TAPE, FLASHLIGHT	73.75
	2077684	19662	HARDWARE HANK	10100607-426500	BATTERIES, TAPE, FLASHLIGHT	27.88
					HARDWARE HANK Total:	101.63
2132	T57238	18500	HARVEYS LOCK SHOP	10100202-426900	YELLOW KEY CLIPS FOR PAT TAGS	39.60
	T57264	18773	HARVEYS LOCK SHOP	10100607-426900	605 PADLOCKS	373.38
	T57249	18773	HARVEYS LOCK SHOP	10100607-426900	605 PADLOCKS	9.27
	T57270	18767	HARVEYS LOCK SHOP	10100607-426900	KEYS, KEY HOLDERS	14.16
	T57244	19085	HARVEYS LOCK SHOP	60207012-426900	KEYS FOR NEW SHOP	23.52
	T57244	19085	HARVEYS LOCK SHOP	60407071-426900	KEYS FOR NEW SHOP	20.16
	T57244	19085	HARVEYS LOCK SHOP	60907401-426900	KEYS FOR NEW SHOP	12.32
	T57343	19366	HARVEYS LOCK SHOP	10100301-426900	MISC SUPPLIES	49.80
	T57332	19660	HARVEYS LOCK SHOP	10100607-426900	DUPLICATE KEY	8.00
					HARVEYS LOCK SHOP Total:	550.21
2149	3781701	19033	HAWKINS CHEMICAL INC	60207011-426400	HYDROFLUOSILICIC ACID JS 2,050	963.64
	3767937	19322	HAWKINS CHEMICAL INC	60207011-426400	HYDROFLUOSILICIC ACID JS 08191	1,311.89
	3784780	19305	HAWKINS CHEMICAL INC	60207011-426400	HYDROFLUOSILICIC ACID 2,486.8	1,168.77

2149	3784781	19307	HAWKINS CHEMICAL INC	60207011-426400	CHLORINE 6), HYDROFLUOSILICIC	2,811.89
	3781745 RI	19525	HAWKINS CHEMICAL INC	10100617-426400	custom fabrication - Horace Ma	453.48
	3781702 RI	19530	HAWKINS CHEMICAL INC	10100612-426400	Hydrochloric Acid Solution	1,433.69
					HAWKINS CHEMICAL INC Total:	8,143.36
7165	09/24/15	19312	HAZEL, MARK	60207011-453000	WATER CONSV REBATE WASHER	125.00
					HAZEL, MARK Total:	125.00
2158	E557888	19047	HD SUPPLY WATERWORKS LTD	60207012-425500	Fieldview main repair	68.00
	E411257	18761	HD SUPPLY WATERWORKS LTD	10100607-425500	CLEANOUT CASTING	125.00
					HD SUPPLY WATERWORKS LTD Total:	193.00
2159	00235420-B	18683	HDR ENGINEERING INC	10100301-422300	11-1945 JACKSON BLVD/W MAIN IN	3,681.48
	00235420-B	18683	HDR ENGINEERING INC	50508911-422300	11-1945 JACKSON BLVD/W MAIN IN	459.48
	00235420-B	18683	HDR ENGINEERING INC	60200933-422300	11-1945 JACKSON BLVD/W MAIN IN	1,055.05
	00235420-B	18683	HDR ENGINEERING INC	60400833-422300	11-1945 JACKSON BLVD/W MAIN IN	1,055.05
					HDR ENGINEERING INC Total:	6,251.06
2167	1204	19370	HEARTLAND OUTDOORS INC	10700125-422300	Skyline Natural Surface Trail	6,697.50
					HEARTLAND OUTDOORS INC Total:	6,697.50
2168	187949-0	18399	HEARTLAND PAPER CO	60207012-426400	shop use	45.77
	187949-0	18399	HEARTLAND PAPER CO	60407071-426400	shop use	39.23
	187949-0	18399	HEARTLAND PAPER CO	60907401-426400	shop use	23.97
	187950-0	18398	HEARTLAND PAPER CO	60207012-426400	shop use	37.31

2168	187950-0	18398	HEARTLAND PAPER CO	60407071-426400	shop use	31.98
	187950-0	18398	HEARTLAND PAPER CO	60907401-426400	shop use	19.55
	189617-0	19098	HEARTLAND PAPER CO	60207012-426400	medicated hand cleaner-shop	18.41
	189617-0	19098	HEARTLAND PAPER CO	60407071-426400	medicated hand cleaner-shop	15.78
	189617-0	19098	HEARTLAND PAPER CO	60907401-426400	medicated hand cleaner-shop	9.65
	189971-0		HEARTLAND PAPER CO	60207012-426400	CREDIT-LAVA SOAP	(88.84)
					HEARTLAND PAPER CO Total:	152.81
2207	23083463	18515	HENRY SCHEIN INC	61800890-426900	40 WOOL BLANKETS/AMB	439.60
					HENRY SCHEIN INC Total:	439.60
2243	2047 8	19027	HIGHMARK INC	50508910-437000	12-2047 HARMONY LN UTILITY STR	62,954.56
	2047 8	19027	HIGHMARK INC	50508911-437100	12-2047 HARMONY LN UTILITY STR	11,960.18
	2047 8	19027	HIGHMARK INC	60200933-438100	12-2047 HARMONY LN UTILITY STR	9,419.94
	2047 8	19027	HIGHMARK INC	60400833-438000	12-2047 HARMONY LN UTILITY STR	12,132.61
					HIGHMARK INC Total:	96,467.29
2245	NP-7686	18907	HIGHWAY IMPROVEMENT INC	50508910-437000	14-2226 ASPHALT CRACK SEALING	125,000.00
					HIGHWAY IMPROVEMENT INC Total:	125,000.00
2262	570790	18337	HILLS MATERIALS CO	60207012-425400	1" roadstone to repair street	88.22
	570790 STORMWATER	18395	HILLS MATERIALS CO	60907401-425500	REPAIRS AT 5816 SHERIDAN LAKE	534.87
	570790 STREETS	18701	HILLS MATERIALS CO	10100301-425900	ALLEY REPAIR	87.63
	571022	18699	HILLS MATERIALS CO	10100301-425400	STREET, ALLEY REPAIR	57.02

2262	568349	18699	HILLS MATERIALS CO	10100301-425900	STREET, ALLEY REPAIR	171.54
	569711	18699	HILLS MATERIALS CO	10100301-425900	STREET, ALLEY REPAIR	91.18
	571474	18699	HILLS MATERIALS CO	10100301-425900	STREET, ALLEY REPAIR	84.58
	568358	18702	HILLS MATERIALS CO	10100301-425400	STREET REPAIR	1,440.78
	569689	18702	HILLS MATERIALS CO	10100301-425400	STREET REPAIR	2,218.40
	572488	18685	HILLS MATERIALS CO	10100301-425400	STREET REPAIR	884.64
	572644	18685	HILLS MATERIALS CO	10100301-425400	STREET REPAIR	54.73
	571446 WTR	18586	HILLS MATERIALS CO	60207012-425400	4035 Raven Circle	148.68
	571446 STREETS	18698	HILLS MATERIALS CO	10100301-425400	STREET REPAIR	842.52
	570779 STREETS	18703	HILLS MATERIALS CO	10100301-425400	STREET REPAIR	155.76
	570779 WTR	18589	HILLS MATERIALS CO	60207012-425400	6118 Wildwood	1,182.95
	577232	19178	HILLS MATERIALS CO	10100301-425900	STREET, ALLEY REPAIR	85.26
	576897	19178	HILLS MATERIALS CO	10100301-425400	STREET, ALLEY REPAIR	1,012.74
	576305	19162	HILLS MATERIALS CO	10100301-425400	STREET REPAIR	599.03
	549349	19146	HILLS MATERIALS CO	10100301-425400	STREET REPAIR	21.60
	573608	19146	HILLS MATERIALS CO	10100301-425400	STREET REPAIR	61.43
	581874	19368	HILLS MATERIALS CO	10100301-425400	STREET, ALLEY REPAIRS	1,030.14
	581892	19368	HILLS MATERIALS CO	10100301-425900	STREET, ALLEY REPAIRS	168.67
	580876	19254	HILLS MATERIALS CO	10100301-425400	STREET, ALLEY REPAIRS	982.09

2262	581196	19254	HILLS MATERIALS CO	10100301-425400	STREET, ALLEY REPAIRS	54.60
	581122	19254	HILLS MATERIALS CO	10100301-425900	STREET, ALLEY REPAIRS	332.18
	575402	19392	HILLS MATERIALS CO	60207012-425500	rock for main repairs	226.01
	575339 301	19164	HILLS MATERIALS CO	10100301-425400	STREET REPAIR	123.90
	575339 7071	19078	HILLS MATERIALS CO	60407071-425500	ASPHALT/REPAIR/POTHOLE 8TH STR	181.72
	575339 607	19667	HILLS MATERIALS CO	10100607-425400	ASPHALT	1,272.63
	581970	19581	HILLS MATERIALS CO	10100301-425400	STREET REPAIR	98.48
	582891	19581	HILLS MATERIALS CO	10100301-425400	STREET REPAIR	54.00
	582878	19581	HILLS MATERIALS CO	10100301-425400	STREET REPAIR	3,616.07
	2269 1F	18893	HILLS MATERIALS CO	50508910-437000	15-2269 PAVEMENT REHAB - BIG S	117,035.00
					HILLS MATERIALS CO Total:	134,999.05
7145	09/21-09/22/15	18756	HULTZ, DAVE	10100607-427000	MEAL REIMBURSEMENT FOR WEST NI	45.00
					HULTZ, DAVE Total:	45.00
2409	2676407	17053	INDOFF INC	60407072-426100	OFFICE: POST-IN NOTES, WHITE B	51.90
	2676407	17053	INDOFF INC	60407073-426900	OFFICE: POST-IN NOTES, WHITE B	80.10
	2691089	18590	INDOFF INC	60207012-426100	computer floor mats-new shop	209.93
	2691089	18590	INDOFF INC	60407071-426100	computer floor mats-new shop	104.96
	2691089	18590	INDOFF INC	60907401-426100	computer floor mats-new shop	15.00
	2691764	18328	INDOFF INC	60207014-426100	CALC ROLLS 3), CLIPS, TAPE, DE	270.87
	2690011	19017	INDOFF INC	10100108-426100	OFFICE SUPPLIES	200.43

2409	2690704	19057	INDOFF INC	10100108-426100	OFFICE SUPPLIES	83.27
	2692488	19095	INDOFF INC	60207012-426100	printer ink-Todd, Lynn, Jesse'	40.98
	2692488	19095	INDOFF INC	60407071-426100	printer ink-Todd, Lynn, Jesse'	161.94
	2692488	19095	INDOFF INC	60907401-426100	printer ink-Todd, Lynn, Jesse'	120.96
	2691761	19116	INDOFF INC	60207012-426100	office supplies	229.33
	2691761	19116	INDOFF INC	60407071-426100	office supplies	196.57
	2691761	19116	INDOFF INC	60907401-426100	office supplies	120.13
	2690705	19056	INDOFF INC	10100108-426100	OFFICE SUPPLIES	147.50
	2692539	19582	INDOFF INC	10100618-426100	OFFICE SUPPLIES	79.98
					INDOFF INC Total:	2,113.85
2453	190100100442 1	18459	INTERSTATE BATTERIES INC	61800890-425100	BATTERY/UNIT 8143	104.95
	190100100436 1	18407	INTERSTATE BATTERIES INC	60407071-425500	BATTERY FOR FLOW METER/CHAPEL	18.50
	190100200500 7	18750	INTERSTATE BATTERIES INC	10100607-425300	BATTERY	16.95
					INTERSTATE BATTERIES INC Total:	140.40
2472	2217 1F	17867	J & J ASPHALT CO	50508910-437000	14-2217 PAVEMENT REHAB - MINNE	122,693.20
					J & J ASPHALT CO Total:	122,693.20
839	08/26- 09/11/15	18522	JAMES BUSSELL	10100202-427000	PER DIEM, LUGGAGE, LODGING	442.65
					JAMES BUSSELL Total:	442.65
1659	08/26- 09/10/15	18532	JASON FIELDS	10100202-427000	PER DIEM	135.00
					JASON FIELDS Total:	135.00

2800	09/13-09/18/15	18951	JASON LAHAIE	10100201-427000	MEALS-ABERDEEN-SWAT TRNG	180.00
					JASON LAHAIE Total:	180.00
3997	09/24-09/25/15	19535	JASON REITZ	61800890-427000	PER DIEM	50.00
					JASON REITZ Total:	50.00
543	09/14-09/17/15	19249	JEFFREY BIEGLER	10100620-427000	2015 NRPA Annual Conf - Biegle	162.00
					JEFFREY BIEGLER Total:	162.00
2512	SJ76644	18865	JENNER EQUIPMENT CO	61507102-425300	ELBOW BOBCAT	9.86
	SJ76853	19666	JENNER EQUIPMENT CO	10100607-425900	LUBE - SHOP STOCK	77.50
					JENNER EQUIPMENT CO Total:	87.36
2526	12 04/29/15	18497	JERRY'S CAKES SHAKES & BAKE	10100202-426300	3 DOZ DONUTS/4-29-15	27.00
					JERRY'S CAKES SHAKES & BAKE Total:	27.00
3105	09/10/15	18535	JIMMY MASSEY	61800890-427000	PER DIEM	34.00
	09/29-09/30/15	19473	JIMMY MASSEY	61800890-427000	PER DIEM	41.00
					JIMMY MASSEY Total:	75.00
3710	09/29-09/30/15	19467	JOHN POTTER	61800890-427000	PER DIEM	41.00
					JOHN POTTER Total:	41.00
2549	2086 13	19716	JOHNSEN CONCRETE CONTRACTOR INC, STANLEY	50508910-437000	13-2086 SIGNAL DRIVE RECONST	160,794.37
	2086 13	19716	JOHNSEN CONCRETE CONTRACTOR INC, STANLEY	50508911-437100	13-2086 SIGNAL DRIVE RECONST	4,376.99
	2086 13	19716	JOHNSEN CONCRETE CONTRACTOR INC, STANLEY	60200941-438100	13-2086 SIGNAL DRIVE RECONST	153.27
	2086 13	19716	JOHNSEN CONCRETE CONTRACTOR INC, STANLEY	60400831-438000	13-2086 SIGNAL DRIVE RECONST	115,153.16

2549					JOHNSEN CONCRETE CONTRACTOR INC, STANLEY Total:	280,477.79
2554	518122	18554	JOHNSON MACHINE INC.	10100202-426500	AIR FLOW SENSOR/SHOP	16.74
	519115	18552	JOHNSON MACHINE INC.	10100202-425100	FUEL FILTER/E1	5.96
	521480	18268	JOHNSON MACHINE INC.	10100204-425100	VEHICLE REPAIRS	5.70
	521480	18268	JOHNSON MACHINE INC.	10100204-426200	VEHICLE REPAIRS	17.52
	520253	18267	JOHNSON MACHINE INC.	10100204-425100	VEHICLE REPAIRS	13.63
	520253	18267	JOHNSON MACHINE INC.	10100204-426200	VEHICLE REPAIRS	22.14
	521523	18477	JOHNSON MACHINE INC.	10100202-426200	2 GAL ANTIFREEZE/STN 7	18.74
	515280	18416	JOHNSON MACHINE INC.	60907401-425100	MAINTENANCE ON VEH W886	10.31
	522380	18391	JOHNSON MACHINE INC.	60407071-425100	REPAIRS ON VEH W809	18.68
	521063	18715	JOHNSON MACHINE INC.	10100302-425100	REPAIR EQUIPMENT	23.74
	521406	18690	JOHNSON MACHINE INC.	10100302-425100	REPAIR EQUIPMENT	28.27
	521510	18690	JOHNSON MACHINE INC.	10100302-425100	REPAIR EQUIPMENT	11.96
	585819	18690	JOHNSON MACHINE INC.	10100401-425300	REPAIR EQUIPMENT	6.27
	521615	18690	JOHNSON MACHINE INC.	10100401-425300	REPAIR EQUIPMENT	30.31
	521661	18690	JOHNSON MACHINE INC.	10100302-425100	REPAIR EQUIPMENT	24.31
	521813	18690	JOHNSON MACHINE INC.	10100305-426900	REPAIR EQUIPMENT	13.27
	521978	18690	JOHNSON MACHINE INC.	10100401-425300	REPAIR EQUIPMENT	10.49
	521994	18690	JOHNSON MACHINE INC.	10100302-425100	REPAIR EQUIPMENT	16.38

2554	586094	18690	JOHNSON MACHINE INC.	10100302-425100	REPAIR EQUIPMENT	7.42
	520375	18864	JOHNSON MACHINE INC.	61507102-425100	OIL/AIR FILTERS L911	29.12
	520976	18887	JOHNSON MACHINE INC.	61507103-425100	OIL/AIR FILTERS M969	40.84
	524564	18886	JOHNSON MACHINE INC.	61507103-425100	POWERSTEERING FLUID ROLL OFF T	16.29
	521742	18975	JOHNSON MACHINE INC.	10100201-425100	WIPER BLADES UNIT 033	31.80
	521689	18975	JOHNSON MACHINE INC.	10100201-425100	WIPER BLADES UNIT 033	5.63
	583144	18969	JOHNSON MACHINE INC.	10100201-425100	STARTER UNIT 094	140.14
	587198	18774	JOHNSON MACHINE INC.	10100607-426900	SPRAY PAINT	13.42
	587008	18774	JOHNSON MACHINE INC.	10100607-425100	SPRAY PAINT	26.13
	524020	18765	JOHNSON MACHINE INC.	10100607-426500	GRAPHITE WHEEL	13.42
	587420	18765	JOHNSON MACHINE INC.	10100607-425100	GRAPHITE WHEEL	187.74
	586916	18765	JOHNSON MACHINE INC.	10100607-425100	GRAPHITE WHEEL	8.71
	523296	19050	JOHNSON MACHINE INC.	10100205-425100	T701 OIL AND AIR FILTERS	41.62
	523269	19053	JOHNSON MACHINE INC.	10100205-425100	T701 OIL AND AIR FILTERS, OIL	93.41
	523512		JOHNSON MACHINE INC.	10100205-425100	CREDIT RTN OIL FILT, A FILTER	(23.84)
	522992	19172	JOHNSON MACHINE INC.	10100302-425100	REPAIR EQUIPMENT	43.12
	522994	19172	JOHNSON MACHINE INC.	10100302-425100	REPAIR EQUIPMENT	5.99
	586850	19172	JOHNSON MACHINE INC.	10100302-425300	REPAIR EQUIPMENT	35.02
	523837	19172	JOHNSON MACHINE INC.	10100301-425100	REPAIR EQUIPMENT	52.60

2554	524388	19172	JOHNSON MACHINE INC.	10100305-426900	REPAIR EQUIPMENT	9.00
	524719	19172	JOHNSON MACHINE INC.	10100301-425100	REPAIR EQUIPMENT	10.27
	522357	19149	JOHNSON MACHINE INC.	10100302-425100	REPAIR EQUIPMENT	23.86
	523435	19149	JOHNSON MACHINE INC.	10100305-426900	REPAIR EQUIPMENT	32.52
	523439	19149	JOHNSON MACHINE INC.	10100302-425100	REPAIR EQUIPMENT	19.08
	523873	19149	JOHNSON MACHINE INC.	10100301-425100	REPAIR EQUIPMENT	53.84
	524005	19149	JOHNSON MACHINE INC.	10100301-425100	REPAIR EQUIPMENT	19.08
	521011	18994	JOHNSON MACHINE INC.	10100201-425100	BREAKLEEN UNIT 138	5.38
	521117	18994	JOHNSON MACHINE INC.	10100201-425100	BREAKLEEN UNIT 138	8.00
	523824	19074	JOHNSON MACHINE INC.	10100205-425100	T701 OIL SEAL AND BRAKE PARTS	30.80
	523655	19075	JOHNSON MACHINE INC.	10100205-425100	BRAKE PADS, BRAKE ROTORS, BRAK	472.52
	523659		JOHNSON MACHINE INC.	10100205-425100	CREDIT RTN DISC BRAKE PADS	(49.09)
	524259		JOHNSON MACHINE INC.	10100205-425100	CREDIT RTN CORE	(58.48)
	524259		JOHNSON MACHINE INC.	10100205-425100	CREDIT RTN CORE	(58.48)
	518406	19120	JOHNSON MACHINE INC.	61207101-425100	TRN AMB S/T PGTL S926	19.43
	523203	19279	JOHNSON MACHINE INC.	61207101-425100	V BELT S927	46.94
	519149	19276	JOHNSON MACHINE INC.	61207101-425100	A/C FLUSH SOLVENT S926	73.42
	523072	19274	JOHNSON MACHINE INC.	61207101-425100	WIRE CONNECTORS S926	4.71
	524615	19319	JOHNSON MACHINE INC.	60207014-425100	ACCUFIT CONVENT 2) W301	17.48

2554	523005	19272	JOHNSON MACHINE INC.	61207101-425100	HALOGEN LAMP S918	8.66
	524343	19290	JOHNSON MACHINE INC.	10100301-425100	REPAIR EQUIPMENT	79.25
	524585	19290	JOHNSON MACHINE INC.	10100301-425100	REPAIR EQUIPMENT	19.08
	524817	19290	JOHNSON MACHINE INC.	10100301-425100	REPAIR EQUIPMENT	51.99
	525291	19290	JOHNSON MACHINE INC.	10100301-425100	REPAIR EQUIPMENT	9.95
	588452	19673	JOHNSON MACHINE INC.	10100607-425100	V-BELT	22.48
	588586	19673	JOHNSON MACHINE INC.	10100607-425100	V-BELT	39.50
	589298	19673	JOHNSON MACHINE INC.	10100607-425300	V-BELT	26.46
	524765	19051	JOHNSON MACHINE INC.	10100108-425100	VEHICLE MAINTENANCE - E209	13.98
	524843	19603	JOHNSON MACHINE INC.	61507103-425300	AIR FILTER	8.30
	525341	19625	JOHNSON MACHINE INC.	61207101-425100	AIR/FUEL/COOLANT FILTERS S923	78.31
	524586	19627	JOHNSON MACHINE INC.	61207101-425100	WIPER BLADE S923	11.12
					JOHNSON MACHINE INC. Total:	2,112.36
848	09/17/15	18502	JON BUXTON	61800890-427000	PER DIEM	17.00
	09/16- 09/17/15	18510	JON BUXTON	61800890-427000	PER DIEM	50.00
	09/24- 09/25/15	19534	JON BUXTON	61800890-427000	PER DIEM	50.00
	09/29/15	19471	JON BUXTON	61800890-427000	PER DIEM	28.00
					JON BUXTON Total:	145.00
2826	08/27- 09/12/15	18543	JOSH LANGE	10100202-427000	PER DIEM	93.00
	09/13/15	19486	JOSH LANGE	10100202-427000	PER DIEM	7.00

2826					JOSH LANGE Total:	100.00
5437	10/01/15	19438	JUSTIN PERKINS	61800890-427000	PER DIEM	34.00
					JUSTIN PERKINS Total:	34.00
7107	06-10-15	18736	KANTA, SUSAN	50508910-431000	15-2221 WEST MAIN STREET OVERL	198.40
					KANTA, SUSAN Total:	198.40
4487	09/09- 09/10/15	18526	KEVIN SOSA	61800890-427000	PER DIEM	47.00
	09/13- 09/26/15	19455	KEVIN SOSA	10100202-427000	PER DIEM	82.00
					KEVIN SOSA Total:	129.00
2679	11888885	19000	KIEFFER SANITATION INC	61300664-422500	AUGUST SERVICE	997.50
	11896666	19571	KIEFFER SANITATION INC	60800840-422500	PROF SERVICE	92.96
	11899304	19731	KIEFFER SANITATION INC	61507102-422500	PORT O LET	96.90
	11899719	19732	KIEFFER SANITATION INC	61507102-422500	PORT O LET	507.30
					KIEFFER SANITATION INC Total:	1,694.66
7118	09/02/15	18508	KIENAST, ADAM	61800890-427000	PER DIEM	34.00
					KIENAST, ADAM Total:	34.00
2719	892761	18534	KNECHT HOME CENTER	10100202-426900	FLAG TAPE FOR HOSE TESTING/STN	13.76
	892983	18519	KNECHT HOME CENTER	10100202-425200	ROLLER,PANT,LUMBER/STN 4 OUTBL	167.62
	891714	18560	KNECHT HOME CENTER	10100202-426900	SPRAY PAINT/STN 1	15.35
	891696	18559	KNECHT HOME CENTER	10100202-426900	BULB/BC'S OFFICE	73.98
	876229	18677	KNECHT HOME CENTER	10100202-426900	BLUE TARP/STN 6	23.99
	881876	18667	KNECHT HOME CENTER	10100202-426500	HAND SPREADER/STN 1	18.99

2719	895593	18782	KNECHT HOME CENTER	60700860-425900	PAINT, BOLTS	20.71
	895587	18747	KNECHT HOME CENTER	10100607-425900	NAILS, TAPE, REDWOOD - SIOUX P	43.50
	893945	18674	KNECHT HOME CENTER	10100612-426900	#2 PINE	52.36
	889256	18673	KNECHT HOME CENTER	10100612-426900	ROLLER	75.60
					KNECHT HOME CENTER Total:	505.86
6455	2110 5	19715	KNIFE RIVER MIDWEST LLC	50508910-437000	13-2110 E QUINCY ST RECONST	51,214.86
	2110 5	19715	KNIFE RIVER MIDWEST LLC	60200933-425500	13-2110 E QUINCY ST RECONST	2,099.39
	2110 5	19715	KNIFE RIVER MIDWEST LLC	60400833-425500	13-2110 E QUINCY ST RECONST	1,295.81
	2243 1	19726	KNIFE RIVER MIDWEST LLC	50508910-437000	15-2243 PAVEMENT REHABILITATIO	13,113.28
					KNIFE RIVER MIDWEST LLC Total:	67,723.34
2722	R15423	18672	KNIGHT SECURITY SYSTEMS INC	10100603-422500	BASIC MONITORING OCT 1, 2015 T	129.00
					KNIGHT SECURITY SYSTEMS INC Total:	129.00
2728	INV00756124	19058	KNOX COMPANY	60200933-432000	KNOX TAMPER BOX	163.50
	INV00756124	19058	KNOX COMPANY	60400833-432000	KNOX TAMPER BOX	163.50
					KNOX COMPANY Total:	327.00
7162	09/14- 09/18/15	19399	KOCH, PHILIP	10100201-427000	MEALS-PHYSICAL TRAINER- PIERRE	51.92
					KOCH, PHILIP Total:	51.92
2756	503897	18486	KREISER'S INC	61800890-429700	EMS DISPOSABLES	4,058.92
	498390	18569	KREISER'S INC	61800890-429700	EMS DISPOSABLES	27.80
	502083	18678	KREISER'S INC	61800890-429700	EMS DISPOSABLES	2,747.75
					KREISER'S INC Total:	6,834.47

7169	09/28/15	19641	KRMPOTICH, PAUL	10100204-422500	CONTRACT FOR HAZARDOUS AND PAT	1,419.44
					KRMPOTICH, PAUL Total:	1,419.44
2772	13466	18481	KT CONNECTIONS INC	61800890-425300	LASER FICHE ANNUAL MAINT RENEW	1,690.00
					KT CONNECTIONS INC Total:	1,690.00
2787	0230316-IN	18968	L-3 COMMUNICATIONS CORPORATION	10100201-426900	BODY MIC BATT.	345.70
					L-3 COMMUNICATIONS CORPORATION Total:	345.70
2840	J-252470013	19269	LARSON COMPANIES	61207101-425100	COMPRESSOR/RECEIVER/VALVE S926	599.31
	J-252470018		LARSON COMPANIES	61207101-425100	CREDIT RTN ADAPTER-CABLE	(17.39)
	J-252460004	19271	LARSON COMPANIES	61207101-425100	BLOWER MOTOR/PUMP S926	124.04
	J-252680016	19623	LARSON COMPANIES	61207101-425100	SHOCK ABSORBER S923	117.72
	J-252680051	19624	LARSON COMPANIES	61207101-425100	WINDSHIELD PUMP S923	37.63
	J-252710019	19620	LARSON COMPANIES	61207101-425100	HOSE- STOCK	61.89
					LARSON COMPANIES Total:	923.20
2852	87106	19579	LAUNDRY WORLD	10100618-426400	JANITORIAL	15.00
					LAUNDRY WORLD Total:	15.00
7121	09/03/15	18721	LEGG, BRIAN	10100401-422500	CAR WASH	74.20
					LEGG, BRIAN Total:	74.20
6577	489	19393	LESTER-ROBBINS CONSTRUCTION	60207012-425400	2103 South Plaza Drive	1,207.15
					LESTER-ROBBINS CONSTRUCTION Total:	1,207.15
3036	IN-270218	18464	M G OIL CO	10100202-426200	100 GAL URSA 15-40 OIL/STOCK	669.92

3036	IN-270218	18464	M G OIL CO	61800890-426200	100 GAL URSA 15-40 OIL/STOCK	329.96
	IN-269848	18709	M G OIL CO	10100301-426200	OIL	280.00
	IN-269849	18709	M G OIL CO	10100301-426200	OIL	349.96
	IN-270875	18066	M G OIL CO	10100607-426200	FUEL	776.60
	IN-269883	18066	M G OIL CO	10100607-425500	FUEL	307.26
	IN-270865	18298	M G OIL CO	61507103-426200	CLEAR DIESEL	416.99
	IN-270864	18296	M G OIL CO	61507102-426200	DYED DIESEL	2,428.82
	IN-270874	18319	M G OIL CO	61507103-426200	CLEAR DIESEL	1,177.76
	IN-270873	18316	M G OIL CO	61507102-426200	DYED DIESEL	1,685.22
	IN-270854	18237	M G OIL CO	10100607-426200	FUEL	563.04
	IN-270228	18237	M G OIL CO	10100607-426200	FUEL	791.06
	IN-270892	18860	M G OIL CO	61507103-426200	DYED DIESEL	2,135.65
	IN-270316	18859	M G OIL CO	61507102-426200	BULK OIL	560.00
	IN-270891	18862	M G OIL CO	61507102-426200	CLEAR DIESEL	887.20
	IN-270326	18863	M G OIL CO	61507102-426200	BULK OIL SHOP SUPPLIES	592.50
	IN-269847	18995	M G OIL CO	10100201-426200	5/20 OIL	334.66
	IN-270227	19158	M G OIL CO	10100301-426900	MISC	307.33
	IN-270919	19298	M G OIL CO	10100301-426200	OIL	1,222.69
	IN-269171	18435	M G OIL CO	60407072-426200	LUBRICANTS	68.83
					M G OIL CO Total:	15,885.45

5657	MDS00.29208	18904	MARATHON DIGITAL SERVICES	60200933-422300	13-2120 UTILITY MAINTENANCE FA	255.00
	MDS00.29208	18904	MARATHON DIGITAL SERVICES	60400833-422300	13-2120 UTILITY MAINTENANCE FA	255.00
					MARATHON DIGITAL SERVICES Total:	510.00
3084	INV2846587	19096	MARCO INC	60207012-425300	copier lease	33.61
	INV2846587	19096	MARCO INC	60407071-425300	copier lease	28.80
	INV2846587	19096	MARCO INC	60907401-425300	copier lease	17.60
					MARCO INC Total:	80.01
1908	09/13- 09/18/15	18953	MARCOS GLASS	10100201-427000	MEALS-ABERDEEN-SWAT TRNG	180.00
					MARCOS GLASS Total:	180.00
3810	08/27- 09/12/15	18542	MARK RADERSCHADT	10100202-427000	PER DIEM	93.00
	09/13/15	19488	MARK RADERSCHADT	10100202-427000	PER DIEM	7.00
					MARK RADERSCHADT Total:	100.00
7166	09/22/15	19310	MARTIN, DAVID	60207011-453000	WATER CONSV REBATE - WASHER	125.00
					MARTIN, DAVID Total:	125.00
159	09-06-15	17220	MARY ALLISON	10100111-426100	COFFEE	23.91
					MARY ALLISON Total:	23.91
3115	50881187	19321	MATHESON TRI-GAS INC	60207011-424400	ARGON, CO2 093015	12.00
	50881189	19316	MATHESON TRI-GAS INC	60207011-424400	NITROGEN 093015	12.00
	50881185	19599	MATHESON TRI-GAS INC	61507102-425300	WELDING GAS	18.00
	50881185	19599	MATHESON TRI-GAS INC	61507103-425300	WELDING GAS	114.00
	12046968	19597	MATHESON TRI-GAS INC	61507103-425300	CLAMP	41.15

3115	11852447	19596	MATHESON TRI-GAS INC	61507103-425300	NITROGEN	127.61
					MATHESON TRI-GAS INC Total:	324.76
2624	08/27-09/12/15	18545	MATT KAHLER	10100202-427000	PER DIEM	93.00
	09/13/15	19487	MATT KAHLER	10100202-427000	PER DIEM	7.00
					MATT KAHLER Total:	100.00
2684	09/21-25/15	18999	MATT KIMBALL'S GOLF SHOP	61300604-422500	SEPT 21-25, 2015 CONTRACT	843.34
	10/05/15	19755	MATT KIMBALL'S GOLF SHOP	61300604-422500	OCT 1-5, 2015 CONTRACT	705.12
	09/26-30/15	19522	MATT KIMBALL'S GOLF SHOP	61300604-422500	Sept 26-30, 2015 contract	6,853.65
					MATT KIMBALL'S GOLF SHOP Total:	8,402.11
7119	670114	18239	MAX-R	50508912-437200	WILLOW PARK SIGN	3,677.00
					MAX-R Total:	3,677.00
3136	18283	18990	MCCANN ASSOCIATES INC	10100201-422500	POLICE OFFICER TESTING	1,447.00
					MCCANN ASSOCIATES INC Total:	1,447.00
3164	15023964	18557	MCKIE FORD INC	61800890-425100	CLAMP/MAINT 2	33.60
	15023619	18419	MCKIE FORD INC	60907401-425100	MAINTENANCE ON VEH W886	55.55
	15024142	18983	MCKIE FORD INC	10100201-425100	FILTERS UNIT 144	51.39
	15024197	18976	MCKIE FORD INC	10100201-425100	SPARK PLUGS UNIT 129	71.82
	15024141	18976	MCKIE FORD INC	10100201-425100	SPARK PLUGS UNIT 129	51.39
	15024153	18976	MCKIE FORD INC	10100201-425100	SPARK PLUGS UNIT 129	56.64
	15024546	19168	MCKIE FORD INC	10100401-425100	REPAIR EQUIPMENT	26.43

3164	15024546	19168	MCKIE FORD INC	10100401-426200	REPAIR EQUIPMENT	33.28
					MCKIE FORD INC Total:	380.10
3173	39025408	19103	MCMaster-CARR SUPPLY CO	60407072-426900	FLEXIBLE LEADER	47.14
	38238809	19103	MCMaster-CARR SUPPLY CO	60407072-426900	FLEXIBLE LEADER	28.59
					MCMaster-CARR SUPPLY CO Total:	75.73
3175	6670566	18496	MCPC	61800890-425200	INK CARTRIDGE/EMS BILLING	86.77
					MCPC Total:	86.77
3208	52813	18482	MENARDS	10100202-426900	ALUM RACKS AND PLASTIC CONTAIN	91.94
	52813	18482	MENARDS	61800890-426900	ALUM RACKS AND PLASTIC CONTAIN	8.94
	52928	18394	MENARDS	60407071-426900	MISC FOR NEW SHELVES IN NEW BU	10.85
	52928	18394	MENARDS	60907401-426900	MISC FOR NEW SHELVES IN NEW BU	10.87
	51317	17228	MENARDS	10100618-426200	FUEL,MISC	34.44
	51317	17228	MENARDS	10100618-426900	FUEL,MISC	448.00
	53093	18764	MENARDS	10100607-426900	HOE & RAKE	23.98
	54081	19328	MENARDS	60207012-426400	MISC. SUPPLIES FOR NEW BUILDIN	32.62
	54081	19328	MENARDS	60407071-426400	MISC. SUPPLIES FOR NEW BUILDIN	29.11
	54081	19328	MENARDS	60407071-426900	MISC. SUPPLIES FOR NEW BUILDIN	34.89
	54081	19328	MENARDS	60907401-426400	MISC. SUPPLIES FOR NEW BUILDIN	27.82
	54081	19328	MENARDS	60907401-426900	MISC. SUPPLIES FOR NEW BUILDIN	34.91

3208	53794	19079	MENARDS	60407071-426900	HOOKS FOR NEW SHOP	180.41
	53794	19079	MENARDS	60907401-426900	HOOKS FOR NEW SHOP	180.56
	48814	19775	MENARDS	10100205-426900	OCT BOX COVER AND COMMERCIAL O	4.33
					MENARDS Total:	1,153.67
6710	09/13- 09/18/15	18954	MERTZ, DAN	10100201-427000	MEALS-ABERDEEN-SWAT TRNG	180.00
					MERTZ, DAN Total:	180.00
3225	OCT15		METROPOLITAN LIFE INSURANCE COMPANY	10100101-415500	OCTOBER 2015 LIFE	11.47
	OCT15		METROPOLITAN LIFE INSURANCE COMPANY	10100103-415500	OCTOBER 2015 LIFE	4.13
	OCT15		METROPOLITAN LIFE INSURANCE COMPANY	10106021-415500	OCTOBER 2015 LIFE	5.36
	OCT15		METROPOLITAN LIFE INSURANCE COMPANY	10106022-415500	OCTOBER 2015 LIFE	35.97
	OCT15		METROPOLITAN LIFE INSURANCE COMPANY	10106024-415500	OCTOBER 2015 LIFE	48.30
	OCT15		METROPOLITAN LIFE INSURANCE COMPANY	10106026-415500	OCTOBER 2015 LIFE	7.34
	OCT15		METROPOLITAN LIFE INSURANCE COMPANY	10100105-415500	OCTOBER 2015 LIFE	10.55
	OCT15		METROPOLITAN LIFE INSURANCE COMPANY	10100106-415500	OCTOBER 2015 LIFE	27.99
	OCT15		METROPOLITAN LIFE INSURANCE COMPANY	10100108-415500	OCTOBER 2015 LIFE	137.98
	OCT15		METROPOLITAN LIFE INSURANCE COMPANY	10100111-415500	OCTOBER 2015 LIFE	24.78
	OCT15		METROPOLITAN LIFE INSURANCE COMPANY	10100201-415500	OCTOBER 2015 LIFE	559.27
	OCT15		METROPOLITAN LIFE INSURANCE COMPANY	10100202-415500	OCTOBER 2015 LIFE	382.57
	OCT15		METROPOLITAN LIFE INSURANCE COMPANY	10100204-415500	OCTOBER 2015 LIFE	62.85
	OCT15		METROPOLITAN LIFE INSURANCE COMPANY	10100205-415500	OCTOBER 2015 LIFE	16.97

3225	OCT15		METROPOLITAN LIFE INSURANCE COMPANY	10100301-415500	OCTOBER 2015 LIFE	81.36
	OCT15		METROPOLITAN LIFE INSURANCE COMPANY	10100305-415500	OCTOBER 2015 LIFE	44.96
	OCT15		METROPOLITAN LIFE INSURANCE COMPANY	10100401-415500	OCTOBER 2015 LIFE	37.00
	OCT15		METROPOLITAN LIFE INSURANCE COMPANY	10100601-415500	OCTOBER 2015 LIFE	8.26
	OCT15		METROPOLITAN LIFE INSURANCE COMPANY	10100603-415500	OCTOBER 2015 LIFE	11.47
	OCT15		METROPOLITAN LIFE INSURANCE COMPANY	10100607-415500	OCTOBER 2015 LIFE	73.79
	OCT15		METROPOLITAN LIFE INSURANCE COMPANY	10100608-415500	OCTOBER 2015 LIFE	7.90
	OCT15		METROPOLITAN LIFE INSURANCE COMPANY	10100609-415500	OCTOBER 2015 LIFE	124.60
	OCT15		METROPOLITAN LIFE INSURANCE COMPANY	10100610-415500	OCTOBER 2015 LIFE	15.31
	OCT15		METROPOLITAN LIFE INSURANCE COMPANY	10100612-415500	OCTOBER 2015 LIFE	15.37
	OCT15		METROPOLITAN LIFE INSURANCE COMPANY	10100615-415500	OCTOBER 2015 LIFE	1.60
	OCT15		METROPOLITAN LIFE INSURANCE COMPANY	10100616-415500	OCTOBER 2015 LIFE	1.61
	OCT15		METROPOLITAN LIFE INSURANCE COMPANY	10100617-415500	OCTOBER 2015 LIFE	4.81
	OCT15		METROPOLITAN LIFE INSURANCE COMPANY	10100618-415500	OCTOBER 2015 LIFE	109.64
	OCT15		METROPOLITAN LIFE INSURANCE COMPANY	10100620-415500	OCTOBER 2015 LIFE	27.99
	OCT15		METROPOLITAN LIFE INSURANCE COMPANY	10100706-415500	OCTOBER 2015 LIFE	13.76
	OCT15		METROPOLITAN LIFE INSURANCE COMPANY	10100708-415500	OCTOBER 2015 LIFE	3.21
	OCT15		METROPOLITAN LIFE INSURANCE COMPANY	10100711-415500	OCTOBER 2015 LIFE	11.48
	OCT15		METROPOLITAN LIFE INSURANCE COMPANY	10100713-415500	OCTOBER 2015 LIFE	1.61

3225	OCT15		METROPOLITAN LIFE INSURANCE COMPANY	10100714-415500	OCTOBER 2015 LIFE	4.13
	OCT15		METROPOLITAN LIFE INSURANCE COMPANY	27000270-415500	OCTOBER 2015 LIFE	4.13
	OCT15		METROPOLITAN LIFE INSURANCE COMPANY	25300761-415500	OCTOBER 2015 LIFE	3.21
	OCT15		METROPOLITAN LIFE INSURANCE COMPANY	60207011-415500	OCTOBER 2015 LIFE	52.30
	OCT15		METROPOLITAN LIFE INSURANCE COMPANY	60207012-415500	OCTOBER 2015 LIFE	48.16
	OCT15		METROPOLITAN LIFE INSURANCE COMPANY	60207013-415500	OCTOBER 2015 LIFE	7.34
	OCT15		METROPOLITAN LIFE INSURANCE COMPANY	60207014-415500	OCTOBER 2015 LIFE	47.72
	OCT15		METROPOLITAN LIFE INSURANCE COMPANY	60407071-415500	OCTOBER 2015 LIFE	36.13
	OCT15		METROPOLITAN LIFE INSURANCE COMPANY	60407072-415500	OCTOBER 2015 LIFE	57.35
	OCT15		METROPOLITAN LIFE INSURANCE COMPANY	60407073-415500	OCTOBER 2015 LIFE	18.81
	OCT15		METROPOLITAN LIFE INSURANCE COMPANY	60602074-415500	OCTOBER 2015 LIFE	85.97
	OCT15		METROPOLITAN LIFE INSURANCE COMPANY	60602079-415500	OCTOBER 2015 LIFE	25.67
	OCT15		METROPOLITAN LIFE INSURANCE COMPANY	60700860-415500	OCTOBER 2015 LIFE	10.55
	OCT15		METROPOLITAN LIFE INSURANCE COMPANY	61000870-415500	OCTOBER 2015 LIFE	13.76
	OCT15		METROPOLITAN LIFE INSURANCE COMPANY	61800890-415500	OCTOBER 2015 LIFE	108.33
	OCT15		METROPOLITAN LIFE INSURANCE COMPANY	60907401-415500	OCTOBER 2015 LIFE	23.05
	OCT15		METROPOLITAN LIFE INSURANCE COMPANY	61207101-415500	OCTOBER 2015 LIFE	52.51
	OCT15		METROPOLITAN LIFE INSURANCE COMPANY	61507102-415500	OCTOBER 2015 LIFE	39.17
	OCT15		METROPOLITAN LIFE INSURANCE COMPANY	61507103-415500	OCTOBER 2015 LIFE	93.95

3225	OCT15		METROPOLITAN LIFE INSURANCE COMPANY	61300604-415500	OCTOBER 2015 LIFE	3.10
	OCT15		METROPOLITAN LIFE INSURANCE COMPANY	61300664-415500	OCTOBER 2015 LIFE	11.47
	OCT15		METROPOLITAN LIFE INSURANCE COMPANY	61400665-415500	OCTOBER 2015 LIFE	4.24
	OCT15		METROPOLITAN LIFE INSURANCE COMPANY	77500911-415500	OCTOBER 2015 LIFE	11.47
	OCT15		METROPOLITAN LIFE INSURANCE COMPANY	77504132-415500	OCTOBER 2015 LIFE	37.62
	OCT15		METROPOLITAN LIFE INSURANCE COMPANY	77504133-415500	OCTOBER 2015 LIFE	9.63
	OCT15		METROPOLITAN LIFE INSURANCE COMPANY	77504134-415500	OCTOBER 2015 LIFE	57.80
	OCT15		METROPOLITAN LIFE INSURANCE COMPANY	77504135-415500	OCTOBER 2015 LIFE	3.21
	OCT15		METROPOLITAN LIFE INSURANCE COMPANY	77504137-415500	OCTOBER 2015 LIFE	17.89
	OCT15		METROPOLITAN LIFE INSURANCE COMPANY	77500917-415500	OCTOBER 2015 LIFE	6.42
	OCT15		METROPOLITAN LIFE INSURANCE COMPANY	77700914-415500	OCTOBER 2015 LIFE	19.73
	OCT15		METROPOLITAN LIFE INSURANCE COMPANY	79200967-415500	OCTOBER 2015 LIFE	4.13
	OCT15		METROPOLITAN LIFE INSURANCE COMPANY	70200922-454200	OCTOBER 2015 LIFE	2,872.87
					METROPOLITAN LIFE INSURANCE COMPANY Total:	5,723.08
405	09/09-09/10/15	18527	MICHAEL BARTLING	61800890-427000	PER DIEM	47.00
					MICHAEL BARTLING Total:	47.00
4376	09/13-09/18/15	18952	MICHAEL SHYNE	10100201-427000	MEALS-ABERDEEN-SWAT TRNG	180.00
					MICHAEL SHYNE Total:	180.00
4769	09/30/15	19139	MICHELLE TECH	10100708-427000	MILEAGE AND PER DIEM	106.38
					MICHELLE TECH Total:	106.38

3243	75406	19038	MIDCONTINENT TESTING LABS	60207011-422500	BACTE 70), FLUORIDE 4), ORGANI	12,789.00
	76030	19091	MIDCONTINENT TESTING LABS	60407073-422500	LAB - MONITORING WELLS, SEPT.	368.00
	76003	19089	MIDCONTINENT TESTING LABS	60407073-422500	LAB - EFFLUENT NITRATE SEPT. 2	26.00
	76102	19092	MIDCONTINENT TESTING LABS	60407073-422500	LAB - HDR TESTING 8/27/2015	858.00
					MIDCONTINENT TESTING LABS Total:	14,041.00
6446	16423	18212	MIDWEST MINI MELTS	10100612-452000	MINI MELTS	850.00
	16423	18212	MIDWEST MINI MELTS	10100616-452000	MINI MELTS	300.00
					MIDWEST MINI MELTS Total:	1,150.00
3260	3701253-00	18257	MIDWEST TURF & IRRIGATION	61300664-425300	RIM/BELT/SCREWS/SEAL/SHAFT DR/	91.35
	3701326-00	18257	MIDWEST TURF & IRRIGATION	61300664-425300	RIM/BELT/SCREWS/SEAL/SHAFT DR/	164.21
					MIDWEST TURF & IRRIGATION Total:	255.56
3070	09/15/15	18484	MIKE MALTAVERNE	10100202-426900	CELL PHONE BELT CLIP/MALTAVERN	65.98
					MIKE MALTAVERNE Total:	65.98
3321	293756-21 10/01		MONTANA DAKOTA UTIL CO	77700914-428200		150.00
	530-410-1000- 9 10/08		MONTANA DAKOTA UTIL CO	10100202-428200		50.91
	530-410-1000- 9 10/08		MONTANA DAKOTA UTIL CO	61800890-428200		16.97
	715-420-1000- 5 10/08		MONTANA DAKOTA UTIL CO	10106062-428200		496.22
	871-610-1000- 1 10/08		MONTANA DAKOTA UTIL CO	10100607-428200		78.68
	771-610-1000- 2 10/08		MONTANA DAKOTA UTIL CO	10106031-428200		20.71
	391-040-1000- 2 10/08		MONTANA DAKOTA UTIL CO	60207011-428200		15.04

3321					MONTANA DAKOTA UTIL CO Total:	828.53
3357	13077698	17901	MOTOROLA SOLUTIONS INC	10100201-426900	RADIOS	4,749.10
					MOTOROLA SOLUTIONS INC Total:	4,749.10
3360	7402	18574	MOUNTAIN PLAINS AUDIOLOGY	61507103-422500	104615 PRE EMPLOYMENT SCREEN	23.00
	7397	18573	MOUNTAIN PLAINS AUDIOLOGY	61507103-422500	109658 PRE EMPLOYMENT SCREEN	23.00
					MOUNTAIN PLAINS AUDIOLOGY Total:	46.00
3371	12720	19671	MT STATES SECURITY	10100607-422500	MONTHLY PATROL - CLP	350.51
	12721	19671	MT STATES SECURITY	10100607-422500	MONTHLY PATROL - CLP	262.50
	12725	19671	MT STATES SECURITY	10100607-422500	MONTHLY PATROL - CLP	262.50
	12748	19671	MT STATES SECURITY	10100607-422500	MONTHLY PATROL - CLP	124.11
	12741	19671	MT STATES SECURITY	10100607-422500	MONTHLY PATROL - CLP	262.50
	12712	19671	MT STATES SECURITY	10100607-422500	MONTHLY PATROL - CLP	262.50
					MT STATES SECURITY Total:	1,524.62
3395	10-31-15		MUSEUM ALLIANCE OF RC	10106064-460600	OCT15 JOURNEY MUSEUM	20,000.00
					MUSEUM ALLIANCE OF RC Total:	20,000.00
3399	776018	17122	MVTL LABORATORIES INC	61507103-422500	COCOMPOST PATHOGENS AUGUST PIL	280.00
					MVTL LABORATORIES INC Total:	280.00
3415	6520291X	18666	NATIONAL FIRE PROTECTION ASSOCIATION	10100202-429200	ANNUAL DUES/MALTAVERNE/2807242	165.00
					NATIONAL FIRE PROTECTION ASSOCIATION Total:	165.00

3422	09/01/15	19643	NATIONAL TRUST FOR HISTORIC PRESV	10100707-429200	ANNUAL MEMBERSHIP	50.00
					NATIONAL TRUST FOR HISTORIC PRESV Total:	50.00
3424	8779	17996	NATIVE SUN NEWS	10100706-423000	LEGAL AD FOR AUG EPC MEETING	8.40
	8729	18350	NATIVE SUN NEWS	10100101-422500	NATIVE SUN NEWS CLASSIFIED	50.00
					NATIVE SUN NEWS Total:	58.40
7161	09/14-09/18/15	19397	NEISEN, ROBERT	10100201-427000	MEALS-PHYSICAL TRAINER-PIERRE	51.92
					NEISEN, ROBERT Total:	51.92
3469	RP-034782	18520	NEVE'S UNIFORM INC	10100202-426300	2-SS SHIRTS,BOOTS/BELINGS	185.85
	RP-035723	18448	NEVE'S UNIFORM INC	10500115-426900	DUTY BELT FOR BLM CREW MEMBER	39.95
	RP-035674	18563	NEVE'S UNIFORM INC	10100202-426300	BOOTS/BELISLE	115.95
					NEVE'S UNIFORM INC Total:	341.75
3530	171545	18324	NORTHWEST PIPE FITTINGS INC	60207011-426900	PVC FITTINGS WELL 12	52.58
	171360	18234	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	50.30
	171187	18234	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	8.63
	171146	18234	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	75.02
	171504	18234	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	22.15
	171126	18234	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	4.50
	172649	19032	NORTHWEST PIPE FITTINGS INC	60207014-426900	METER VALVE	27.51
	163540	17067	NORTHWEST PIPE FITTINGS INC	60407072-425300	PROCESS WATER PUMPS: CHECK VAL	802.64

3530	170891	18061	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	57.53
	169829	18429	NORTHWEST PIPE FITTINGS INC	60407072-426900	SPRINKLER SYSTEM	603.92
	169981	18429	NORTHWEST PIPE FITTINGS INC	60407072-426900	SPRINKLER SYSTEM	74.31
	169985	18429	NORTHWEST PIPE FITTINGS INC	60407072-426900	SPRINKLER SYSTEM	30.24
	CM169980		NORTHWEST PIPE FITTINGS INC	60407072-426900	CREDIT RTN 1-1/2"THRD 2PCS FULL PORT	(287.84)
	171751	18772	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - WEST BLV	71.20
	173216	19318	NORTHWEST PIPE FITTINGS INC	60207011-425300	COUPLINGS 6), TAPE	27.36
	171982	19110	NORTHWEST PIPE FITTINGS INC	60407072-426900	6" PUMP PARTS: BUSHING, ADAPTE	576.52
	172932	19670	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - FAIRMONT	20.12
	173220	19670	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - FAIRMONT	47.28
	173196	19670	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - FAIRMONT	5.47
					NORTHWEST PIPE FITTINGS INC Total:	2,269.44
7167	09/22/15	19306	NOWLIN, PATRICK	60207011-453000	WATER CONSV REBATE WASHER	125.00
					NOWLIN, PATRICK Total:	125.00
3547	1122521	18688	OBERLE'S RADIATORS & REPAIR	10100301-425100	REPAIR EQUIPMENT	950.00
					OBERLE'S RADIATORS & REPAIR Total:	950.00
3566	246804	10759	OFFICEMAX INCORPORATED	10106024-426100	OFFICE SUPPLIES	16.78
	934062		OFFICEMAX INCORPORATED	10106024-426100	CREDIT-PAPER	(10.79)
	515060	17662	OFFICEMAX INCORPORATED	10100202-426100	OFFICE SUPPLIES AND CHAIRS/FIR	844.39
	515060	17662	OFFICEMAX INCORPORATED	61800890-426100	OFFICE SUPPLIES AND CHAIRS/FIR	179.46

3566	934470		OFFICEMAX INCORPORATED	10100202-426100	CREDIT-COST CHAIRS	(80.40)
	934470		OFFICEMAX INCORPORATED	61800890-426100	CREDIT-COST CHAIRS	(39.59)
	031297	18498	OFFICEMAX INCORPORATED	10100202-426100	PRINTER INK/BC OFFICE	41.64
	010775	18401	OFFICEMAX INCORPORATED	60207012-426100	CHAIRS FOR NEW OFFICE/CONFERENCE	88.19
	010775	18401	OFFICEMAX INCORPORATED	60407071-426100	CHAIRS FOR NEW OFFICE/CONFERENCE	75.59
	010775	18401	OFFICEMAX INCORPORATED	60907401-426100	CHAIRS FOR NEW OFFICE/CONFERENCE	46.19
	010716	18401	OFFICEMAX INCORPORATED	60207012-426100	CHAIRS FOR NEW OFFICE/CONFERENCE	88.18
	010716	18401	OFFICEMAX INCORPORATED	60407071-426100	CHAIRS FOR NEW OFFICE/CONFERENCE	75.59
	010716	18401	OFFICEMAX INCORPORATED	60907401-426100	CHAIRS FOR NEW OFFICE/CONFERENCE	46.20
	125370	18738	OFFICEMAX INCORPORATED	61400605-426100	INK, OFFICE SUPPLIES	60.40
	102406	19082	OFFICEMAX INCORPORATED	60407071-426100	SUPPLIES FOR OFFICES/NEW BUILD	177.96
	102406	19082	OFFICEMAX INCORPORATED	60907401-426100	SUPPLIES FOR OFFICES/NEW BUILD	119.00
	080420	19105	OFFICEMAX INCORPORATED	60407073-426900	LAB - CHAIR, CLICKABLE ERASER	93.03
					OFFICEMAX INCORPORATED Total:	1,821.82
3576	0078931-IN	17103	OLD DOMINION BRUSH	10100401-425300	EQUIPMENT REPAIR	1,960.00
					OLD DOMINION BRUSH Total:	1,960.00
3604	1550-353053	19171	O'REILLY AUTO PARTS	10100301-426900	MISC SUPPLIES	14.99
					O'REILLY AUTO PARTS Total:	14.99
3618	66881	18501	OVERHEAD DOOR CO. OF RC	10100202-425200	OVERHEAD DOOR RPR,JAMB SEAL/ST	247.39
	66881	18501	OVERHEAD DOOR CO. OF RC	61800890-425200	OVERHEAD DOOR RPR,JAMB SEAL/ST	121.85

3618					OVERHEAD DOOR CO. OF RC Total:	369.24
3625	588712	18235	PACIFIC STEEL & RECYCLING INC	10100607-425900	RESTROOM COVERS	105.18
	588819	18766	PACIFIC STEEL & RECYCLING INC	10100607-425700	FLAT PLATE STEEL - MEMORIAL PA	80.16
	588273	19157	PACIFIC STEEL & RECYCLING INC	10100301-425100	REPAIR EQUIPMENT	153.45
	588173	16939	PACIFIC STEEL & RECYCLING INC	10100607-425300	STRESS-REL	29.26
	587739	17732	PACIFIC STEEL & RECYCLING INC	60407072-426900	METAL	111.47
	588345	19112	PACIFIC STEEL & RECYCLING INC	60407073-426900	LAB - ALUMINUM 8X10	30.90
	589255	19621	PACIFIC STEEL & RECYCLING INC	61507103-425100	GRINDER & STOCK	21.66
					PACIFIC STEEL & RECYCLING INC Total:	532.08
3660	21354	18270	PARKWAY CAR WASH	10100204-425100	CAR WASHES	17.00
	21563	18725	PARKWAY CAR WASH	10100711-425100	VEHICLE MAINTENANCE - VEHICLE	3.50
					PARKWAY CAR WASH Total:	20.50
2325	09/16/15	18572	PATSY HORTON	10100706-427000	MEAL REIMBURSEMENT FOR 9/2015	11.00
					PATSY HORTON Total:	11.00
3601	10-31-15		PENNINGTON COUNTY	10100501-456600	OCT15 DETOX	38,666.66
	10-31-15 EMERG MGMT		PENNINGTON COUNTY	10100209-459600	OCT15 EMERG MGMT	7,200.00
	10-31-15 DISPATCH		PENNINGTON COUNTY	10100199-458200	OCT15 DISPATCH	107,371.16
	10-31-15 SEARCH/RESC		PENNINGTON COUNTY	10100209-459700	OCT15 SEARCH/RESCUE	1,833.34
	09/18/15		PENNINGTON COUNTY	10100101-431000	703 ADAMS ST	200,000.00
					PENNINGTON COUNTY Total:	355,071.16

2928	15POS/123089	18236	PETE LIEN & SONS INC	10100607-425400	CONCRETE - SIDEWALK REPAIR	579.50
	15POS/125462	18752	PETE LIEN & SONS INC	10100607-425400	CONCRETE - BIKE PATH	248.00
					PETE LIEN & SONS INC Total:	827.50
5477	931610931	18494	PHILIPS HEALTHCARE	61800890-426900	BATTERIES FOR COTS	319.80
	931619600	18495	PHILIPS HEALTHCARE	61800890-426900	AED CABLE LEADS,GRABBERS	258.72
					PHILIPS HEALTHCARE Total:	578.52
5497	11-03-15		PIONEER BANK & TRUST	73000904-441000	GOLF EQUIP P&I	3,954.43
	11-03-15		PIONEER BANK & TRUST	73000904-442000	GOLF EQUIP P&I	611.83
	11-05-15		PIONEER BANK & TRUST	50508919-441000	FINANCIAL SOFTWARE P&I	26,580.15
	11-05-15		PIONEER BANK & TRUST	50508919-442000	FINANCIAL SOFTWARE P&I	3,611.88
					PIONEER BANK & TRUST Total:	34,758.29
7156	09/29/15	19329	PITSOR, ANDREW	61507103-426300	SAFETY GLASSES	64.80
					PITSOR, ANDREW Total:	64.80
3704	36555	18546	PONDEROSA SPORTSWEAR	10100202-426300	EXTRACTION GLOVES/PETERS	46.59
					PONDEROSA SPORTSWEAR Total:	46.59
3722	160643	18785	POWER HOUSE HONDA	60700860-425300	X-LINE, AIR CLEANER	109.88
	160639	19669	POWER HOUSE HONDA	10100607-425300	SHOP STOCK	164.12
	160605	19516	POWER HOUSE HONDA	61300664-425300	CARBURETOR/CABLE/SHARPEN/L ABOR	156.50
	160604	19516	POWER HOUSE HONDA	61300664-425300	CARBURETOR/CABLE/SHARPEN/L ABOR	32.00
					POWER HOUSE HONDA Total:	462.50
3737	17816	18571	PRECISION MECHANICAL LLP	10100202-425200	PRECISION MECH	151.18

3737	17816	18571	PRECISION MECHANICAL LLP	61800890-425200	PRECISION MECH	74.46
					PRECISION MECHANICAL LLP Total:	225.64
3761	208522	18575	PROMOTION REHABILITATION	61507103-422500	104615 PRE EMPLOYMENT SCREEN	60.00
	199377	18127	PROMOTION REHABILITATION	61507103-422500	109601 PRE-EMPLOYMENT SCREEN	60.00
	208361	19134	PROMOTION REHABILITATION	61507103-422500	109658 PRE EMPLOYMENT SCREEN	60.00
					PROMOTION REHABILITATION Total:	180.00
3776	160700	17736	PURAFIL INC	60407072-426900	PURAFIL UNITS - MEDIA - SOLE S	5,408.12
					PURAFIL INC Total:	5,408.12
3843	438090	18570	RAPID CHEVROLET CO INC.	61800890-425100	HOSE/UNIT 8091	110.72
	438424	18857	RAPID CHEVROLET CO INC.	61507102-425100	SENSOR L911	196.88
	438663	18982	RAPID CHEVROLET CO INC.	10100201-425100	FILTERS UNIT 151	79.32
	721960	17239	RAPID CHEVROLET CO INC.	10100618-425100	BUS RPR	192.36
	719550	17239	RAPID CHEVROLET CO INC.	10100618-425100	BUS RPR	445.53
	719782	17239	RAPID CHEVROLET CO INC.	10100618-425100	BUS RPR	100.84
	720802	17239	RAPID CHEVROLET CO INC.	10100618-425100	BUS RPR	100.84
					RAPID CHEVROLET CO INC. Total:	1,226.49
3845	64967 PLANNING	16976	RAPID CITY AREA CHAMBER OF COMMERCE	10100204-429200	YPG ANNUAL MEMBERSHIP	75.00
	64967	18348	RAPID CITY AREA CHAMBER OF COMMERCE	10100101-429200	YPG ANNUAL MEMBERSHIP	75.00
	10-31-15		RAPID CITY AREA CHAMBER OF COMMERCE	10100704-422500	OCT15 CHAMBER	2,833.34

3845	65573	19063	RAPID CITY AREA CHAMBER OF COMMERCE	10100101-427300	CHAMBER ANNUAL MEETING	50.00
	65574	19061	RAPID CITY AREA CHAMBER OF COMMERCE	10100101-427300	CHAMBER ANNUAL MEETING	50.00
					RAPID CITY AREA CHAMBER OF COMMERCE Total:	3,083.34
3846	10-31-15		RAPID CITY AREA ECONOMIC DEVELOPMENT	10100715-457600	OCT15 ECON DEV	21,458.34
					RAPID CITY AREA ECONOMIC DEVELOPMENT Total:	21,458.34
3847	09/23/15	19002	RAPID CITY AREA ECONOMIC DEVELOPMENT FOUNDATION	10700127-422500	AMCON DISTRIBUTING	16,875.00
					RAPID CITY AREA ECONOMIC DEVELOPMENT FOUNDATION Total:	16,875.00
3848	IV00000013	18763	RAPID CITY AREA SCHOOL DIST 51-4	10100607-426400	JANITORIAL SUPPLIES	267.10
	IV00000017	19065	RAPID CITY AREA SCHOOL DIST 51-4	10100111-426100	BOND PAPER	58.99
					RAPID CITY AREA SCHOOL DIST 51-4 Total:	326.09
3849	08/18/15	18881	RAPID CITY ARTS COUNCIL	10106062-426400	JANITORIAL SUPPLIES	93.90
	08/20/15	18874	RAPID CITY ARTS COUNCIL	10106062-426900	PADLOCK	22.47
					RAPID CITY ARTS COUNCIL Total:	116.37
3858	09/22/15	18870	RAPID CITY CONVENTION & VISTORS BUREAU	77500919-422500	25% GROSS RECEIPTS TAX	77,336.37
					RAPID CITY CONVENTION & VISTORS BUREAU Total:	77,336.37
3873	1127.0000	17681	RAPID CITY REGIONAL HOSPITAL	61800890-426900	AHA CARDS	65.00
					RAPID CITY REGIONAL HOSPITAL Total:	65.00
3886	1007254	19174	RAPID DIESEL INC-DRIVE THRU	10100401-425300	EQUIPMENT REPAIR	1,128.95
					RAPID DIESEL INC-DRIVE THRU Total:	1,128.95

3895	61828	19265	RAPID ROOTER	61507103-422500	SEWER INSPECTION	130.00
					RAPID ROOTER Total:	130.00
3897	043380	18566	RAPID TIRE & ALIGNMENT	61800890-425100	INSTALL FRONT COILS,STABILIZER	405.29
					RAPID TIRE & ALIGNMENT Total:	405.29
3905	34548	17063	RAPP SALES CO	60407072-426900	SAND BLASTER MACHINE: GLASS BE	192.50
					RAPP SALES CO Total:	192.50
3863	20954856	18266	RC JOURNAL - ADVERTISING	10100204-423000	LEGAL ADVERTISEMENT	17.22
	20933419	18275	RC JOURNAL - ADVERTISING	10100204-423000	DISPLAY AD	109.98
	20952673	18274	RC JOURNAL - ADVERTISING	10100204-423000	LEGAL ADVERTISEMENT	46.20
	20954855	18272	RC JOURNAL - ADVERTISING	10100204-423000	LEGAL ADVERTISEMENT	18.06
	20954854	19069	RC JOURNAL - ADVERTISING	10100204-423000	LEGAL ADVERTISEMENT	44.52
	20955916	19072	RC JOURNAL - ADVERTISING	10100204-423000	LEGAL ADVERTISEMENT	56.28
	20954043	18271	RC JOURNAL - ADVERTISING	10100706-423000	LEGAL AD FOR SEPT 2015 MPO	22.26
	20952361	18351	RC JOURNAL - ADVERTISING	10100101-422500	RC JOURNAL CLASSIFIED	456.50
	20954054	18273	RC JOURNAL - ADVERTISING	10100204-423000	LEGAL ADVERTISEMENT	58.38
					RC JOURNAL - ADVERTISING Total:	829.40
3934	6109 6	19369	RCS CONSTRUCTION INC.	10700125-437200	Skyline Wilderness Trailhead P	86,021.37
	6109 6	19369	RCS CONSTRUCTION INC.	50508912-437200	Skyline Wilderness Trailhead P	349,842.38
					RCS CONSTRUCTION INC. Total:	435,863.75
3938	P28963	18706	RDO EQUIPMENT CO	10100301-425300	EQUIPMENT REPAIR	314.09

3938	P29605	18855	RDO EQUIPMENT CO	61507102-425300	FILTER ELEMENT STOCK	153.11
	P29546	19159	RDO EQUIPMENT CO	10100401-425300	EQUIPMENT REPAIR	357.83
	P29764	19292	RDO EQUIPMENT CO	10100301-425300	EQUIPMENT REPAIR	163.40
						RDO EQUIPMENT CO Total:
3958	00915074614	19016	RED WING SHOE STORE	61000870-426300	clothes	127.46
	00915074611	19014	RED WING SHOE STORE	61000870-426300	CLOTHES	127.46
	00915074836	19365	RED WING SHOE STORE	10100301-426300	SAFETY FOOTWEAR	191.21
	00915074766	19640	RED WING SHOE STORE	10100204-426300	SAFETY BOOTS - MARK BRODRICK	127.46
	00915074809	19575	RED WING SHOE STORE	61000870-426300	CLOTHES	144.46
	00915074819	19389	RED WING SHOE STORE	60207012-426300	Matthew Schutterle	199.71
						RED WING SHOE STORE Total:
4040	95379278	18355	RICOH USA	10100101-426100	COPIER USAGE	6.06
	95379278	18355	RICOH USA	10106021-426100	COPIER USAGE	81.47
	95379278	18355	RICOH USA	10106022-426100	COPIER USAGE	203.37
	95379278	18355	RICOH USA	10106026-426100	COPIER USAGE	4.14
						RICOH USA Total:
4002	09/09-09/10/15	18528	ROBERT RENDON	61800890-427000	PER DIEM	47.00
	09/29/15	19472	ROBERT RENDON	61800890-427000	PER DIEM	28.00
						ROBERT RENDON Total:
650	09/14-09/18/15	19400	ROBIN BLACK	10100201-427000	MEALS-PHYSICAL TRAINER-PIERRE	51.92
						ROBIN BLACK Total:

4101	1506-1 RET	15648	ROSIN PRESERVATION LLC	10100707-422300	PROFESSIONAL SERVICES AGREEMEN	1,800.00
	1506-2	15651	ROSIN PRESERVATION LLC	10100707-422300	PROFESSIONAL SERVICES AGREEMEN	12,000.00
					ROSIN PRESERVATION LLC Total:	13,800.00
4115	0308368	19001	RR WASTE SOLUTION	61300604-422500	AUGUST SERVICE	213.00
					RR WASTE SOLUTION Total:	213.00
4125	3904383	18421	RUNNINGS SUPPLY INC	60907401-426500	FOR USE IN VEH. W885	15.99
	3904383	18421	RUNNINGS SUPPLY INC	60907401-426900	FOR USE IN VEH. W885	16.99
	3910838	18679	RUNNINGS SUPPLY INC	61800890-426900	5X7 CARPET REMNANT FOR STN 1 M	19.99
	3922526	19324	RUNNINGS SUPPLY INC	60207012-426500	STEPLADDER FOR NEW BUILDING	41.99
	3922526	19324	RUNNINGS SUPPLY INC	60407071-426500	STEPLADDER FOR NEW BUILDING	36.00
	3922526	19324	RUNNINGS SUPPLY INC	60907401-426500	STEPLADDER FOR NEW BUILDING	22.00
	3922269	19315	RUNNINGS SUPPLY INC	60207014-426300	FOOTWEAR FRANK ALLOWAY	159.99
	3920912	19320	RUNNINGS SUPPLY INC	60207011-426500	PACT DRFD WRENCH	17.99
	3802614 CORR		RUNNINGS SUPPLY INC	60407071-426300	CORR-OVERPAYMENT	(5.97)
					RUNNINGS SUPPLY INC Total:	324.97
4137	INV000000011 29607	18740	RUSHMORE PLAZA CIVIC CENTER	10100204-422500	CATERED LUNCH	1,777.81
					RUSHMORE PLAZA CIVIC CENTER Total:	1,777.81
4039	06/25- 07/17/15	13992	RYAN RICKE	10400112-427000	PER DIEM	1,532.00
					RYAN RICKE Total:	1,532.00
4163	67895680	18762	SAFETY KLEEN CORP	10100607-426400	SOLVENT, SURCHARGE	344.65
					SAFETY KLEEN CORP Total:	344.65

4182	000085	17378	SAM'S CLUB	61300664-426900	DRUM LINER	33.84
	000556	17475	SAM'S CLUB	10100607-426400	JANITORIAL SUPPLIES	47.36
	007379	16065	SAM'S CLUB	61300664-426900	GARBAGE BAGS/TOWELS/SHOP TOWEL	62.68
	003736 08/22/15	16600	SAM'S CLUB	10100601-426400	JANITORIAL SUPPLIES	35.72
	003736 08/22/15	16600	SAM'S CLUB	61400605-426400	JANITORIAL SUPPLIES	19.98
	003736 08/22/15	16600	SAM'S CLUB	61400605-452000	JANITORIAL SUPPLIES	43.30
	002759	16180	SAM'S CLUB	10100204-426100	MISCELLANEOUS OFFICE SUPPLIES	153.94
	009195	17298	SAM'S CLUB	10100202-426400	PAPER TOWELS,FABULOSO CLNR/STO	153.62
	009195	17298	SAM'S CLUB	61800890-426400	PAPER TOWELS,FABULOSO CLNR/STO	75.66
	000842	17232	SAM'S CLUB	10100618-426200	FUEL	337.06
	009215	17296	SAM'S CLUB	10100202-426400	SHOP TOWELS,OVEN CLNR,TRASH BA	333.78
	009215	17296	SAM'S CLUB	61800890-426400	SHOP TOWELS,OVEN CLNR,TRASH BA	164.40
	009691	16781	SAM'S CLUB	10100607-426400	JANITORIAL SUPPLIES	622.21
	004034	18043	SAM'S CLUB	10100603-452000	CONCESSION FOODS	89.31
	004829	17710	SAM'S CLUB	61207101-426300	TRAINING LUNCH	43.11
	004829	17710	SAM'S CLUB	61507102-426300	TRAINING LUNCH	43.11
	004829	17710	SAM'S CLUB	61507103-426300	TRAINING LUNCH	43.11
	005284	18012	SAM'S CLUB	10100616-452000	CONCESSION FOODS	206.16
	005974	18013	SAM'S CLUB	10100616-452000	CONCESSION FOODS	442.64
					SAM'S CLUB Total:	2,950.99

4194	034981	18402	SANITATION PRODUCTS	60407071-425300	REPAIR ON VEH 852. VACTOR	912.66
	034982	18707	SANITATION PRODUCTS	10100302-425100	REPAIR EQUIPMENT	233.00
	035000	18876	SANITATION PRODUCTS	61207101-425100	FLASHER S926	435.88
	035029	19263	SANITATION PRODUCTS	61207101-425100	SWITCH STOCK	852.56
					SANITATION PRODUCTS Total:	2,434.10
7126	3717277001 08/14/15	18451	SCANLAN, CHUCK	10500115-453000	CITY ONLY 4020 PENROSE PLACE	487.50
					SCANLAN, CHUCK Total:	487.50
4215	2386	18577	SCHEELS ALL SPORTS	61000870-426300	clothing	150.00
					SCHEELS ALL SPORTS Total:	150.00
4325	ZA16007015	19387	SENSUS METERING SYSTEMS	60207014-422500	REPAIR AR5502	490.66
					SENSUS METERING SYSTEMS Total:	490.66
4330	2323926	18523	SERVALL UNIFORM/LINEN CO	61800890-426400	TOWEL AND LINEN SERVICE/AMB	82.62
	2322898	18880	SERVALL UNIFORM/LINEN CO	10106062-426400	JANITORIAL SUPPLIES	59.40
	2326162	18880	SERVALL UNIFORM/LINEN CO	10106062-426400	JANITORIAL SUPPLIES	30.07
	2327144	19013	SERVALL UNIFORM/LINEN CO	10100618-426400	JANITORIAL	19.75
	S103350		SERVALL UNIFORM/LINEN CO	10100603-426400	RTN TOWELS, LAUNDRY BAG, DUST MOP ENERGY/ENV FEE`	(45.29)
	2329245	19141	SERVALL UNIFORM/LINEN CO	60800840-426400	JANITORIAL	27.18
	2329246 CODE	19418	SERVALL UNIFORM/LINEN CO	10100711-426400	RUGS FOR OFFICE - 09/29/2015	19.44
	2328246	19610	SERVALL UNIFORM/LINEN CO	61507103-426400	COVERALL LAUNDRY SERVICE	33.00
	2325182	19115	SERVALL UNIFORM/LINEN CO	60407072-426400	JANITORIAL - 9/18/15 & 9/25/15	47.06

4330	2328281	19115	SERVALL UNIFORM/LINEN CO	60407072-426400	JANITORIAL - 9/18/15 & 9/25/15	47.06
	2320349	18564	SERVALL UNIFORM/LINEN CO	61800890-426400	TOWEL & LINEN SERVICE/AMB	82.62
					SERVALL UNIFORM/LINEN CO Total:	402.91
4352	C05761	18717	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425300	EQUIPMENT REPAIR	159.94
	C06302	18705	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425300	EQUIPMENT REPAIR	495.10
	C06264	18705	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425300	EQUIPMENT REPAIR	34.00
	C06547	18705	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425300	EQUIPMENT REPAIR	1,289.90
	M06997	11022	SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	FREIGHT FOR LOADER- AGREEMENT	1,739.00
	C07017	18884	SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	CABLE/HYDRAULIC L948	1,107.79
	C06073	17798	SHEEHAN MACK SALES & EQUIP. INC.	61207101-425300	BULB L948	61.74
	R32145	18883	SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	STEERING ISSUES L937	2,317.52
	C07732	19270	SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	FILTER L959	240.42
	C07321	19296	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425300	EQUIPMENT REPAIR	722.32
	C07616	19296	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425300	EQUIPMENT REPAIR	45.70
	C08003	19296	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425300	EQUIPMENT REPAIR	38.38
	C07610	19629	SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	DUST DIS L959	81.95
	C07468	19626	SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	TANK COV L959	104.21
	C07983	19595	SHEEHAN MACK SALES & EQUIP. INC.	61507103-425300	HYDRAULIC FLOOR M971	200.32
					SHEEHAN MACK SALES & EQUIP. INC. Total:	8,638.29

4359	6908-5	18754	SHERWIN-WILLIAMS COMPANY	10100607-425900	PAINT	31.14
					SHERWIN-WILLIAMS COMPANY Total:	31.14
4360	B04033395	17927	SHI INTERNATIONAL CORP	10100201-429500	ADOBE ACROBAT PRO DC 2015	673.68
					SHI INTERNATIONAL CORP Total:	673.68
4366	81863	19108	SHOENER MACHINE & TOOL	60407072-426500	MILL MACHINE: TANK/PUMP,NOZZLE	260.02
	81863	19108	SHOENER MACHINE & TOOL	60407072-426900	MILL MACHINE: TANK/PUMP,NOZZLE	44.75
					SHOENER MACHINE & TOOL Total:	304.77
7048	09/01/15	16830	SIGLER, ROBERTA	60407071-421100	SEWER BACKUP CLEANUP	3,271.80
					SIGLER, ROBERTA Total:	3,271.80
4388	69935	19573	SIGN EXPRESS	61000870-422500	PROF SERVICE	168.26
					SIGN EXPRESS Total:	168.26
4405	54155	18882	SIMPSON'S PRINTING	61207101-422900	CHAMBER PAKS	84.33
	54155	18882	SIMPSON'S PRINTING	61507102-422900	CHAMBER PAKS	84.33
	54155	18882	SIMPSON'S PRINTING	61507103-422900	CHAMBER PAKS	84.34
	54156	18992	SIMPSON'S PRINTING	10100201-426100	CARDS CHATAIN	20.00
					SIMPSON'S PRINTING Total:	273.00
4406	24556	19003	SIMS GLASS	10100618-425900	MISC REPAIR	75.00
					SIMS GLASS Total:	75.00
4464	09211526639	18465	SNAP ON TOOLS	10100202-426500	CREEPER/SHOP TOOLS	155.00
					SNAP ON TOOLS Total:	155.00

4483	7996	18962	SONNEL TECHNOLOGIES	10100201-425100	INSTALL RADAR UNIT 34	281.27
	7991	18971	SONNEL TECHNOLOGIES	10100201-425100	INSTALL SUPERVISOR CAR UNIT 15	9,748.04
					SONNEL TECHNOLOGIES Total:	10,029.31
4518	10/6-10/09/15	18353	SOUTH DAKOTA MUNICIPAL LEAGUE	10100101-427000	SOUTH DAKOTA MUNICIPAL LEAGUE	100.00
	10/6-10/09/15	18353	SOUTH DAKOTA MUNICIPAL LEAGUE	10100101-427300	SOUTH DAKOTA MUNICIPAL LEAGUE	100.00
					SOUTH DAKOTA MUNICIPAL LEAGUE Total:	200.00
4519	SD15-2546	18901	SOUTH DAKOTA ONE CALL	10100205-422500	1023 LOCATES	264.13
	SD15-2546	18901	SOUTH DAKOTA ONE CALL	10100607-422500	1023 LOCATES	264.13
	SD15-2546	18901	SOUTH DAKOTA ONE CALL	60207012-422500	1023 LOCATES	264.12
	SD15-2546	18901	SOUTH DAKOTA ONE CALL	60907401-422500	1023 LOCATES	264.13
					SOUTH DAKOTA ONE CALL Total:	1,056.51
4539	2016 BRUMBAUGH	19721	SOUTH DAKOTA STATE PLUMBING COMM	10100301-429200	DUES	55.00
					SOUTH DAKOTA STATE PLUMBING COMM Total:	55.00
4540	09/21/15		SOUTH DAKOTA STATE TREASURER	10100201-453000	UNCLAIMED PROPERTY	462.00
	09/21/15		SOUTH DAKOTA STATE TREASURER	10100101-453000	UNCLAIMED PROPERTY	9.20
	09/21/15		SOUTH DAKOTA STATE TREASURER	10100612-453000	UNCLAIMED PROPERTY	230.32
	09/21/15		SOUTH DAKOTA STATE TREASURER	60207014-453000	UNCLAIMED PROPERTY	775.19
	09/21/15		SOUTH DAKOTA STATE TREASURER	77504134-453000	UNCLAIMED PROPERTY	35.11
	09/21/15		SOUTH DAKOTA STATE TREASURER	10100607-453000	UNCLAIMED PROPERTY	31.25

4540	09/21/15		SOUTH DAKOTA STATE TREASURER	10106021-453000	UNCLAIMED PROPERTY	93.26
	09/21/15		SOUTH DAKOTA STATE TREASURER	10106022-453000	UNCLAIMED PROPERTY	205.54
	09/21/15		SOUTH DAKOTA STATE TREASURER	10106026-453000	UNCLAIMED PROPERTY	3.78
	09/21/15		SOUTH DAKOTA STATE TREASURER	79300968-453000	UNCLAIMED PROPERTY	37.70
	09/21/15		SOUTH DAKOTA STATE TREASURER	61400605-453000	UNCLAIMED PROPERTY	54.00
	09/21/15		SOUTH DAKOTA STATE TREASURER	50508910-453000	UNCLAIMED PROPERTY	1,645.20
	09/21/15		SOUTH DAKOTA STATE TREASURER	61800890-453000	UNCLAIMED PROPERTY	8.92
	09/21/15		SOUTH DAKOTA STATE TREASURER	10100603-453000	UNCLAIMED PROPERTY	165.00
	09/21/15		SOUTH DAKOTA STATE TREASURER	10100615-453000	UNCLAIMED PROPERTY	165.00
	09/21/15		SOUTH DAKOTA STATE TREASURER	10100616-453000	UNCLAIMED PROPERTY	165.00
	09/21/15		SOUTH DAKOTA STATE TREASURER	77500911-453000	UNCLAIMED PROPERTY	265.00
	9/21/15		SOUTH DAKOTA STATE TREASURER	10100601-453000	UNCLAIMED PROPERTY	209.04
	9/21/15		SOUTH DAKOTA STATE TREASURER	10100612-453000	UNCLAIMED PROPERTY	257.64
	9/21/15		SOUTH DAKOTA STATE TREASURER	77500911-453000	UNCLAIMED PROPERTY	264.47
	9/21/15		SOUTH DAKOTA STATE TREASURER	77504136-453000	UNCLAIMED PROPERTY	488.15
	9/21/15		SOUTH DAKOTA STATE TREASURER	10100603-453000	UNCLAIMED PROPERTY	36.42
	9/21/15		SOUTH DAKOTA STATE TREASURER	61300664-453000	UNCLAIMED PROPERTY	68.34
					SOUTH DAKOTA STATE TREASURER Total:	5,675.53
4545	09/16- 09/18/15	17725	SOUTH DAKOTA WATER & WASTEWATER	60407073-427000	2015 CONFERENCE - SPEARFISH	30.00

4545					SOUTH DAKOTA WATER & WASTEWATER Total:	30.00
4564	5668	19031	SPERLICH CONSULTING	50508910-422300	12-2052 EAST SIGNAL DR RECONST	4,399.99
	5668	19031	SPERLICH CONSULTING	50508911-422300	12-2052 EAST SIGNAL DR RECONST	2,199.94
	5668	19031	SPERLICH CONSULTING	60200933-422300	12-2052 EAST SIGNAL DR RECONST	4,033.38
	5668	19031	SPERLICH CONSULTING	60400833-422300	12-2052 EAST SIGNAL DR RECONST	4,033.49
	5667	19029	SPERLICH CONSULTING	50508910-422300	12-2063 ROBBINSDALE AREA UTILI	172.92
	5667	19029	SPERLICH CONSULTING	50508911-422300	12-2063 ROBBINSDALE AREA UTILI	21.61
	5667	19029	SPERLICH CONSULTING	60200933-422300	12-2063 ROBBINSDALE AREA UTILI	82.86
	5667	19029	SPERLICH CONSULTING	60400833-422300	12-2063 ROBBINSDALE AREA UTILI	82.86
	5669	19028	SPERLICH CONSULTING	50508910-422300	14-2168 ST ANDREW & ST CHARLES	2,363.55
	5669	19028	SPERLICH CONSULTING	60200933-422300	14-2168 ST ANDREW & ST CHARLES	6,302.88
	5669	19028	SPERLICH CONSULTING	60400833-422300	14-2168 ST ANDREW & ST CHARLES	3,151.44
	5669	19028	SPERLICH CONSULTING	60400834-422300	14-2168 ST ANDREW & ST CHARLES	3,939.33
	2253 1	19248	SPERLICH CONSULTING	50508910-422300	15-2253 ROBBINSDALE UTILITY &	5,090.24
	2253 1	19248	SPERLICH CONSULTING	50508911-422300	15-2253 ROBBINSDALE UTILITY &	607.79
	2253 1	19248	SPERLICH CONSULTING	50508912-422300	15-2253 ROBBINSDALE UTILITY &	3,069.91
	2253 1	19248	SPERLICH CONSULTING	60200933-422300	15-2253 ROBBINSDALE UTILITY &	607.79
	2253 1	19248	SPERLICH CONSULTING	60400833-422300	15-2253 ROBBINSDALE UTILITY &	1,291.55
	2253 1	19248	SPERLICH CONSULTING	60907402-422300	15-2253 ROBBINSDALE UTILITY &	2,802.02

4564					SPERLICH CONSULTING Total:	44,253.55
4599	3278892217	19088	STAPLES ADVANTAGE	10100108-426100	OFFICE SUPPLIES	18.86
	3278892217	19088	STAPLES ADVANTAGE	60407074-426100	OFFICE SUPPLIES	267.65
					STAPLES ADVANTAGE Total:	286.51
4605	97473162	18748	STATE CHEMICAL MFG CO	10100607-426400	JANITORIAL SUPPLIES	1,061.08
					STATE CHEMICAL MFG CO Total:	1,061.08
4504	09/10/15	18633	STATE OF SOUTH DAKOTA	10100618-422500	BACKGROUND CHECKS	43.25
	09/10/15	18633	STATE OF SOUTH DAKOTA	60602074-422500	BACKGROUND CHECKS	43.25
	09/10/15	18633	STATE OF SOUTH DAKOTA	77504135-422500	BACKGROUND CHECKS	43.25
	SEPT 2015	19642	STATE OF SOUTH DAKOTA	10100204-452000	SEPTEMBER, 2015 AFFIDAVIT FEE	490.00
	S86911	19374	STATE OF SOUTH DAKOTA	50508910-437000	04-1241 WATER MAIN CROSSING OF	311,336.06
	09/30/15	20009	STATE OF SOUTH DAKOTA	78700960-453000	BENEFIT CHARGES	6,824.70
					STATE OF SOUTH DAKOTA Total:	318,780.51
7160	09/14-09/18/15	19396	STRAMPE, NICHOLAS	10100201-427000	MEALS-PHYSICAL INST-PIERRE	51.92
					STRAMPE, NICHOLAS Total:	51.92
4668	A290083	18456	STREET IMAGE	10100202-425100	LINE X SPRAY EXTERIOR HAGGLUND	11,875.00
					STREET IMAGE Total:	11,875.00
4670	I009949	17474	STRETCH'S GLASS & CUSTOM PARTS	10100607-425100	RECEIVER HITCH #77	137.30
	I009950	17474	STRETCH'S GLASS & CUSTOM PARTS	10100607-425100	RECEIVER HITCH #77	158.08
	I009951	17474	STRETCH'S GLASS & CUSTOM PARTS	10100607-425100	RECEIVER HITCH #77	22.11
					STRETCH'S GLASS & CUSTOM PARTS Total:	317.49

4676	1781944	18514	STRYKER SALES CORPORATION	61800890-425300	X-FRAME GUARD,HARNESS,LAP BELT	1,114.80
					STRYKER SALES CORPORATION Total:	1,114.80
4684	33-741046	18757	STURDEVANT'S AUTO PARTS	10100607-425100	SHOP STOCK	211.76
	33-742139	19676	STURDEVANT'S AUTO PARTS	10100607-425100	OIL FILTERS	28.32
					STURDEVANT'S AUTO PARTS Total:	240.08
4685	30-695140	18746	STURDEVANT'S REFINISH SUPPLY CENTER	10100607-425300	SUPER 77 MULTIPURPOSE	10.22
					STURDEVANT'S REFINISH SUPPLY CENTER Total:	10.22
675	3711127004	18449	SUE BOCHNA	10500115-453000	STATE SHARE 1710 FLORMANN HAZA	1,225.00
	3711127004B	18450	SUE BOCHNA	10500115-453000	CITY SHARE 1710 FLORMANN HAZAR	918.75
					SUE BOCHNA Total:	2,143.75
4695	46673	18474	SUMMIT SIGNS & SUPPLY INC	10100202-426900	APPLY PREPARE PREVENT PROTECT	350.80
	47516	18503	SUMMIT SIGNS & SUPPLY INC	10100202-426900	FLAGGING FOR INVESTIGATION SCEN	80.00
					SUMMIT SIGNS & SUPPLY INC Total:	430.80
4587	09/10-09/20/15	18463	TAMARA STADEL	10100202-427000	PER DIEM, LUGGAGE, RENTAL CAR,	709.88
	08/14-08/17/15	17349	TAMARA STADEL	10100202-427000	PER DIEM	121.02
					TAMARA STADEL Total:	830.90
7159	09/14-09/18/15	19395	TAYLOR, MAXIMUS	10100201-427000	MEALS-PHYSICAL TRAINER-PIERRE	51.92
					TAYLOR, MAXIMUS Total:	51.92
7108	06-10-15	18734	TESCHER, DENISE M	50508910-431000	15-2221 WEST MAIN STREET OVERL	121.60
					TESCHER, DENISE M Total:	121.60

3194	09/21/15	18452	THE MEDICINE SHOPPE #0461	61800890-429700	EMS DISPOSABLES	1,764.86
					THE MEDICINE SHOPPE #0461 Total:	1,764.86
4011	87325	18665	THE REPAIR SHOP INC	10100202-425100	FRONT END IMPACT SENSOR,HHARNE	317.71
					THE REPAIR SHOP INC Total:	317.71
7140	09/22/15 TID 71	18656	THF STONERIDGE DEVELOPMENT LLC	49900809-453000	TID71 S ROBBINSDALE CERTIFIED	577,047.84
					THF STONERIDGE DEVELOPMENT LLC Total:	577,047.84
4817	832152429	10994	THOMSON REUTERS - WEST	10100204-426100	SD CODIFIED LAW UPDATES	377.00
					THOMSON REUTERS - WEST Total:	377.00
1271	08/13- 08/19/15	18473	TIM DALY	10100202-427000	PER DIEM	82.00
	09/03- 09/15/15	18472	TIM DALY	10100202-427000	PER DIEM	173.00
					TIM DALY Total:	255.00
4852	09/25/15	4106	TITAN MACHINERY	10100401-436000	CURRENT MODEL YEAR REGENERATIV	203,050.00
	6653222	19165	TITAN MACHINERY	10100401-425300	EQUIPMENT REPAIR	221.26
					TITAN MACHINERY Total:	203,271.26
4321	09/14- 09/18/15	18950	TOM SENESAC	10100201-427000	MEALS-CONFERENCE-MISSOURI	731.32
					TOM SENESAC Total:	731.32
4870	84744	18972	TOW PROS	10100201-422500	TOW UNIT 127	55.00
					TOW PROS Total:	55.00
4878	86038	15533	TRAFFIC CONTROL CORP	10100205-426900	DETECTOR INTERFACE PANEL, PED	1,475.00
	86599	15533	TRAFFIC CONTROL CORP	10100205-426900	DETECTOR INTERFACE PANEL, PED	738.00

4878	86321	15525	TRAFFIC CONTROL CORP	10100205-425300	ECONOLITE REPAIRS	800.00
	86322	15525	TRAFFIC CONTROL CORP	10100205-425300	ECONOLITE REPAIRS	470.00
					TRAFFIC CONTROL CORP Total:	3,483.00
4896	R86154	18453	TRI AIR TESTING INC	10100202-422500	COMPRESSOR AIR TESTS FOR SCBA'	442.60
					TRI AIR TESTING INC Total:	442.60
4936	OI37349	15734	TURFWERKS	60407072-425300	RANSOME MOWER	142.26
					TURFWERKS Total:	142.26
4952	045-143649	18630	TYLER TECHNOLOGIES INC	50508919-422500	TYLER TRAINING	2,350.00
	045-143649	18630	TYLER TECHNOLOGIES INC	50508919-427000	TYLER TRAINING	1,872.62
					TYLER TECHNOLOGIES INC Total:	4,222.62
4960	149904	15036	ULTRAMAX	10100201-426900	40CAL S&W	17,520.00
	154605		ULTRAMAX	10100201-426900	RTN BRASS	(326.19)
	150593		ULTRAMAX	10100201-426900	RTN BRASS	(329.01)
	154615	18974	ULTRAMAX	10100201-426900	12GA BLANKS	190.00
	154287	18974	ULTRAMAX	10100201-426900	12GA BLANKS	3,540.00
					ULTRAMAX Total:	20,594.80
7208	2	19786	UNDERGROUND CONSTRUCTION LLC	60907401-425400	15-2289 BIRCH AVE BRIDGE REPAI	4,725.00
					UNDERGROUND CONSTRUCTION LLC Total:	4,725.00
4966	7683	19738	UNIQUE SIGNS INC	61507102-426500	ROAD SIGNS	475.21
	7657	19634	UNIQUE SIGNS INC	61207101-422900	HHW 2015 SIGNS	137.23
	7657	19634	UNIQUE SIGNS INC	61507102-422900	HHW 2015 SIGNS	137.23

4966	7657	19634	UNIQUE SIGNS INC	61507103-422900	HHW 2015 SIGNS	137.24
	7660	19633	UNIQUE SIGNS INC	61207101-422900	HHW 2015 BANNER	173.20
	7660	19633	UNIQUE SIGNS INC	61507102-422900	HHW 2015 BANNER	173.20
	7660	19633	UNIQUE SIGNS INC	61507103-422900	HHW 2015 BANNER	173.20
					UNIQUE SIGNS INC Total:	1,406.51
4979	130-0004283-01	18210	UNIVERSAL ATHLETIC	10100601-426900	TAG JUNIOR SIZE	462.00
					UNIVERSAL ATHLETIC Total:	462.00
4982	1982	19380	UPPER DECK ARCHITECTS INC	60200933-422300	13-2120 UTILITY MAINTENANCE FA	1,836.02
	1982	19380	UPPER DECK ARCHITECTS INC	60400833-422300	13-2120 UTILITY MAINTENANCE FA	1,836.02
	1965	19542	UPPER DECK ARCHITECTS INC	50508915-422300	12-2016 STORM DAMAGE RECOVERY	658.26
	1966	19539	UPPER DECK ARCHITECTS INC	50508915-422300	12-2016 STORM DAMAGE REPAIR	1,191.48
	1967	19538	UPPER DECK ARCHITECTS INC	50508915-422300	12-2016 STORM DAMAGE REPAIRS	284.78
	1968	19543	UPPER DECK ARCHITECTS INC	50508915-422300	12-2016 STORM DAMAGE REPAIRS	551.86
					UPPER DECK ARCHITECTS INC Total:	6,358.42
5001	09/20/15	18657	US POSTMASTER	10106022-426100	STANDARD MAIL FEE #371	225.00
					US POSTMASTER Total:	225.00
6415	015100301 04/25		VAST BUSINESS	10100201-428100		67.94
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	015100301 355-3069 0		VAST BUSINESS	10100201-428100		17.98

6415	015100301 355-3070 0		VAST BUSINESS	10100201-428100		17.98
	015100301 355-3076 0		VAST BUSINESS	10100201-428100		17.98
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	015100301 355-3462 0		VAST BUSINESS	10100201-428100		17.98
	015100301 355-3489 0		VAST BUSINESS	10100201-428100		17.98
	015100301 355-3548 0		VAST BUSINESS	10100201-428100		17.98
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	015100301 355-3609 0		VAST BUSINESS	10100201-428100		17.98
	015100301 355-3610 0		VAST BUSINESS	10100201-428100		17.98
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6415	015100301 394-2673 0	VAST BUSINESS	10100201-428100	17.98
	015100301 394-2674 0	VAST BUSINESS	10100201-428100	17.98
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	015100301 394-2697 0	VAST BUSINESS	10100201-428100	17.98
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	015100301 394-2916 0	VAST BUSINESS	10100201-428100	17.98
	015100301 394-2917 0	VAST BUSINESS	10100201-428100	17.98
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	015100301 394-4130 0	VAST BUSINESS	10100201-428100	17.98
	015100301 394-4131 0	VAST BUSINESS	10100201-428100	17.98
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	015100301 394-6029 0	VAST BUSINESS	10100201-428100	17.98
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6415	015100301 394-6032 0	VAST BUSINESS	10100201-428100	17.98
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	015100301 394-6907 0	VAST BUSINESS	10100201-428100	17.98
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	009978603 394-6030 0	VAST BUSINESS	10100201-428100	17.31
	009978603 716-0773 0	VAST BUSINESS	10100201-428100	17.30
	015188201 394-6037 0	VAST BUSINESS	10100205-428100	19.54
	015188201 394-6037 0	VAST BUSINESS	10100201-428100	19.54
	015188201 394-6037 0	VAST BUSINESS	10100618-428100	22.41
	015188201 394-6164 0	VAST BUSINESS	10100205-428100	2.88
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	015188201 394-6164 0	VAST BUSINESS	10100618-428100	5.77
	015188201 394-6905 0	VAST BUSINESS	10100205-428100	2.88
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	008075401 394-2613 0	VAST BUSINESS	10100202-428100	113.83
	008075401 394-4186 0	VAST BUSINESS	10100202-428100	18.34
	007674101 394-4104 0	VAST BUSINESS	10100202-428100	113.84

6415	007674101 716-4351 0	VAST BUSINESS	10100202-428100	18.34
	010531701 394-5220 0	VAST BUSINESS	10100202-428100	112.40
	010531701 394-5221 0	VAST BUSINESS	10100202-428100	16.90
	010531701 394-5233 0	VAST BUSINESS	10100202-428100	16.90
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	015146201 716-2961 0	VAST BUSINESS	10100202-428100	15.68
	015146201 716-2964 0	VAST BUSINESS	10100202-428100	15.67
	015146201 716-2982 0	VAST BUSINESS	10100202-428100	15.67
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	015107001 394-1879 0	VAST BUSINESS	10100603-428100	17.31
	015107001 394-3353 0	VAST BUSINESS	10100603-428100	17.31
	015107001 394-6748 0	VAST BUSINESS	10100603-428100	17.30
	015107001 394-6987 0	VAST BUSINESS	10100603-428100	17.30
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	007711702 394-4192 0	VAST BUSINESS	61300664-428100	19.16
	007711702 394-4196 0	VAST BUSINESS	61300664-428100	19.16
	007711702 394-6634 0	VAST BUSINESS	61300664-428100	19.16

6415	007711702 394-6635 0		VAST BUSINESS	61300664-428100		19.16
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	015147901 04/11		VAST BUSINESS	10100108-428100		86.41
	015147901 04/11		VAST BUSINESS	10100111-428100		57.61
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	015147901 04/11		VAST BUSINESS	10100205-428100		9.60
	015147901 04/11		VAST BUSINESS	10100603-428100		9.60
	015147901 04/11		VAST BUSINESS	10100612-428100		19.20
	015147901 04/11		VAST BUSINESS	10100618-428100		28.80
	015147901 04/11		VAST BUSINESS	10100711-428100		19.20
	015147901 04/11		VAST BUSINESS	10100712-428100		9.60
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	015147901 04/11		VAST BUSINESS	78500928-428100		9.60
	015147901 04/11		VAST BUSINESS	51000930-428100		19.20
	015147901 04/11		VAST BUSINESS	79300968-428100		19.20
	015147901 04/11		VAST BUSINESS	10106021-428100		28.80
	015147901 04/11		VAST BUSINESS	10106022-428100		28.80

6415	015147901 04/11		VAST BUSINESS	10106024-428100		67.21
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	008580401 394-6951 0		VAST BUSINESS	10100607-428100		17.34
	009402601 718-1017 0		VAST BUSINESS	61507102-428100		17.31
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	015118701 716-6498 0		VAST BUSINESS	10106031-428100		24.62
	009734101 394-1891 0		VAST BUSINESS	10100617-428100		22.97
	009518401 355-3525 0		VAST BUSINESS	10100205-428100		17.31
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	015100301 355-3068 0		VAST BUSINESS	10100201-428100		14.14
	015100301 355-3069 0		VAST BUSINESS	10100201-428100		14.66
	015100301 355-3070 0		VAST BUSINESS	10100201-428100		14.14
	015100301 355-3076 0		VAST BUSINESS	10100201-428100		14.14
	015100301 355-3078 0		VAST BUSINESS	10100201-428100		14.14
	015100301 355-3440 0		VAST BUSINESS	10100201-428100		14.14
	015100301 355-3460 0		VAST BUSINESS	10100201-428100		14.14

6415	015100301 355-3461 0		VAST BUSINESS	10100201-428100		14.14
	015100301 355-3462 0		VAST BUSINESS	10100201-428100		14.14
	015100301 355-3489 0		VAST BUSINESS	10100201-428100		14.14
	015100301 355-3548 0		VAST BUSINESS	10100201-428100		14.14
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	015100301 394-2664 0		VAST BUSINESS	10100201-428100		25.66
	015100301 394-2665 0		VAST BUSINESS	10100201-428100		14.14
	015100301 394-2671 0		VAST BUSINESS	10100201-428100		14.14
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	015100301 394-2917 0		VAST BUSINESS	10100201-428100		15.52
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	015100301 394-4133 0		VAST BUSINESS	10100201-428100		26.22
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	009275401 355-3486 0	VAST BUSINESS	10100205-428100	17.31
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	015118701 716-6498 0	VAST BUSINESS	10106031-428100	23.00
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	007250301 394-4126 0	VAST BUSINESS	60207014-428100	16.63
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	015146201 716-2961 0	VAST BUSINESS	10100202-428100	15.00
	015146201 716-2964 0	VAST BUSINESS	10100202-428100	15.00
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	008075401 394-4186 0	VAST BUSINESS	10100202-428100	17.63
	007711702 394-4191 0	VAST BUSINESS	61300664-428100	63.52
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	015188201 394-6037 0	VAST BUSINESS	10100205-428100	19.42
	015188201 394-6037 0	VAST BUSINESS	10100201-428100	19.42
	015188201 394-6037 0	VAST BUSINESS	10100618-428100	22.20
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	015188201 394-6164 0	VAST BUSINESS	10100201-428100	2.77
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	015188201 394-6905 0	VAST BUSINESS	10100205-428100	2.77
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	015100301 355-3069 0	VAST BUSINESS	10100201-428100	15.85
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	015100301 355-3489 0	VAST BUSINESS	10100201-428100	15.66
	015100301 355-3548 0	VAST BUSINESS	10100201-428100	15.66
	015100301 355-3595 0	VAST BUSINESS	10100201-428100	17.89
	015100301 355-3607 0	VAST BUSINESS	10100201-428100	15.66
	015100301 355-3608 0	VAST BUSINESS	10100201-428100	15.66
	015100301 355-3609 0	VAST BUSINESS	10100201-428100	15.66

6415	015100301 355-3610 0	VAST BUSINESS	10100201-428100	15.66
	015100301 394-1783 0	VAST BUSINESS	10100201-428100	15.66
	015100301 394-2664 0	VAST BUSINESS	10100201-428100	15.66
	015100301 394-2665 0	VAST BUSINESS	10100201-428100	15.66
	015100301 394-2671 0	VAST BUSINESS	10100201-428100	15.66
	015100301 394-2672 0	VAST BUSINESS	10100201-428100	40.88
	015100301 394-2673 0	VAST BUSINESS	10100201-428100	15.66
	015100301 394-2674 0	VAST BUSINESS	10100201-428100	15.66
	015100301 394-2677 0	VAST BUSINESS	10100201-428100	15.66
	015100301 394-2680 0	VAST BUSINESS	10100201-428100	15.66
	015100301 394-2697 0	VAST BUSINESS	10100201-428100	15.66
	015100301 394-2698 0	VAST BUSINESS	10100201-428100	15.66
	015100301 394-2915 0	VAST BUSINESS	10100201-428100	59.31
	015100301 394-2916 0	VAST BUSINESS	10100201-428100	15.66
	015100301 394-2917 0	VAST BUSINESS	10100201-428100	15.66
	015100301 394-4117 0	VAST BUSINESS	10100201-428100	36.28
	015100301 394-4130 0	VAST BUSINESS	10100201-428100	15.66
	015100301 394-4131 0	VAST BUSINESS	10100201-428100	15.66
	015100301 394-4133 0	VAST BUSINESS	10100201-428100	22.27

6415	015100301 394-4134 0		VAST BUSINESS	10100201-428100		15.66
	015100301 394-4135 0		VAST BUSINESS	10100201-428100		15.66
	015100301 394-4139 0		VAST BUSINESS	10100201-428100		15.66
	015100301 394-6028 0		VAST BUSINESS	10100201-428100		15.66
	015100301 394-6029 0		VAST BUSINESS	10100201-428100		15.66
	015100301 394-6031 0		VAST BUSINESS	10100201-428100		15.66
	015100301 394-6032 0		VAST BUSINESS	10100201-428100		15.66
	015100301 394-6775 0		VAST BUSINESS	10100201-428100		15.66
	015100301 394-6854 0		VAST BUSINESS	10100201-428100		15.66
	015100301 394-6907 0		VAST BUSINESS	10100201-428100		15.66
	015100301 394-6908 0		VAST BUSINESS	10100201-428100		15.66
	015100301 355-3050 0		VAST BUSINESS	10100201-428100		64.92
	015100301 355-3068 0		VAST BUSINESS	10100201-428100		14.97
	015100301 355-3069 0		VAST BUSINESS	10100201-428100		16.15
	015100301 355-3070 0		VAST BUSINESS	10100201-428100		14.97
	015100301 355-3076 0		VAST BUSINESS	10100201-428100		14.98
	015100301 355-3078 0		VAST BUSINESS	10100201-428100		14.98
	015100301 355-3440 0		VAST BUSINESS	10100201-428100		14.98
	015100301 355-3460 0		VAST BUSINESS	10100201-428100		14.98

6415	015100301 355-3461 0	VAST BUSINESS	10100201-428100	14.98
	015100301 355-3462 0	VAST BUSINESS	10100201-428100	14.98
	015100301 355-3489 0	VAST BUSINESS	10100201-428100	14.98
	015100301 355-3548 0	VAST BUSINESS	10100201-428100	14.98
	015100301 355-3595 0	VAST BUSINESS	10100201-428100	18.72
	015100301 355-3607 0	VAST BUSINESS	10100201-428100	14.98
	015100301 355-3608 0	VAST BUSINESS	10100201-428100	14.98
	015100301 355-3609 0	VAST BUSINESS	10100201-428100	14.98
	015100301 355-3610 0	VAST BUSINESS	10100201-428100	14.98
	015100301 394-1783 0	VAST BUSINESS	10100201-428100	14.98
	015100301 394-2664 0	VAST BUSINESS	10100201-428100	20.29
	015100301 394-2665 0	VAST BUSINESS	10100201-428100	14.98
	015100301 394-2671 0	VAST BUSINESS	10100201-428100	14.98
	015100301 394-2672 0	VAST BUSINESS	10100201-428100	55.52
	015100301 394-2673 0	VAST BUSINESS	10100201-428100	14.98
	015100301 394-2674 0	VAST BUSINESS	10100201-428100	14.98
	015100301 394-2677 0	VAST BUSINESS	10100201-428100	14.98
	015100301 394-2680 0	VAST BUSINESS	10100201-428100	15.16
	015100301 394-2697 0	VAST BUSINESS	10100201-428100	14.98

6415	015100301 394-2698 0		VAST BUSINESS	10100201-428100		14.98
	015100301 394-2915 0		VAST BUSINESS	10100201-428100		79.02
	015100301 394-2916 0		VAST BUSINESS	10100201-428100		14.98
	015100301 394-2917 0		VAST BUSINESS	10100201-428100		16.58
	015100301 394-4117 0		VAST BUSINESS	10100201-428100		32.35
	015100301 394-4130 0		VAST BUSINESS	10100201-428100		15.06
	015100301 394-4131 0		VAST BUSINESS	10100201-428100		17.40
	015100301 394-4133 0		VAST BUSINESS	10100201-428100		28.51
	015100301 394-4134 0		VAST BUSINESS	10100201-428100		14.98
	015100301 394-4135 0		VAST BUSINESS	10100201-428100		20.32
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	015100301 394-6028 0		VAST BUSINESS	10100201-428100		14.98
	015100301 394-6029 0		VAST BUSINESS	10100201-428100		14.98
	015100301 394-6031 0		VAST BUSINESS	10100201-428100		14.98
	015100301 394-6032 0		VAST BUSINESS	10100201-428100		14.98
	015100301 394-6775 0		VAST BUSINESS	10100201-428100		14.98
	015100301 394-6854 0		VAST BUSINESS	10100201-428100		14.98
	015100301 394-6907 0		VAST BUSINESS	10100201-428100		14.98
	015100301 394-6908 0		VAST BUSINESS	10100201-428100		14.98

6415	008580401 394-4176 0	VAST BUSINESS	10100607-428100	19.77
	008580401 394-5104 0	VAST BUSINESS	10100607-428100	18.02
	008580401 394-5307 0	VAST BUSINESS	10100607-428100	16.63
	009402601 718-1017 0	VAST BUSINESS	61507102-428100	16.63
	015118701 716-6496 0	VAST BUSINESS	10106031-428100	23.00
	015118701 716-6498 0	VAST BUSINESS	10106031-428100	23.00
	009734101 394-1891 0	VAST BUSINESS	10100617-428100	22.13
	009518401 355-3525 0	VAST BUSINESS	10100205-428100	16.63
	009435602 355-3096 0	VAST BUSINESS	10100205-428100	16.63
	009275401 355-3486 0	VAST BUSINESS	10100205-428100	16.63
	008669901 719-5154 0	VAST BUSINESS	10100205-428100	16.63
	007765303 716-2632 0	VAST BUSINESS	10100205-428100	19.63
	007250301 394-4125 0	VAST BUSINESS	60207014-428100	17.17
	007250301 394-4126 0	VAST BUSINESS	60207014-428100	16.71
	007250301 394-4128 0	VAST BUSINESS	60207014-428100	16.63
	015146201 716-2947 0	VAST BUSINESS	10100202-428100	15.00
	015146201 716-2961 0	VAST BUSINESS	10100202-428100	15.00
	015146201 716-2964 0	VAST BUSINESS	10100202-428100	15.00
	015146201 716-2982 0	VAST BUSINESS	10100202-428100	15.00

6415	011912101 Internet 0		VAST BUSINESS	10100202-428100		130.76
	008075401 394-2613 0		VAST BUSINESS	10100202-428100		113.13
	008075401 394-4186 0		VAST BUSINESS	10100202-428100		17.63
	007711702 394-4191 0		VAST BUSINESS	61300664-428100		63.77
	007711702 394-4192 0		VAST BUSINESS	61300664-428100		18.43
	007711702 394-4196 0		VAST BUSINESS	61300664-428100		19.66
	007711702 394-6634 0		VAST BUSINESS	61300664-428100		21.69
	007711702 394-6635 0		VAST BUSINESS	61300664-428100		18.43
	015146201 716-2947 0		VAST BUSINESS	10100202-428100		15.00
	015146201 716-2961 0		VAST BUSINESS	10100202-428100		15.00
	015146201 716-2964 0		VAST BUSINESS	10100202-428100		15.00
	015146201 716-2982 0		VAST BUSINESS	10100202-428100		15.00
	007674101 394-4104 0		VAST BUSINESS	10100202-428100		113.13
	007674101 716-4351 0		VAST BUSINESS	10100202-428100		17.63
	012518901 721-9786 0		VAST BUSINESS	10100205-428100		37.33
	015188201 394-6037 0		VAST BUSINESS	10100205-428100		19.42
	015188201 394-6037 0		VAST BUSINESS	10100201-428100		19.42
	015188201 394-6037 0		VAST BUSINESS	10100618-428100		22.19
	015188201 394-6164 0		VAST BUSINESS	10100205-428100		2.77

6415	015188201 394-6164 0	VAST BUSINESS	10100201-428100	2.77
	015188201 394-6164 0	VAST BUSINESS	10100618-428100	5.55
	015188201 394-6905 0	VAST BUSINESS	10100205-428100	2.77
	015188201 394-6905 0	VAST BUSINESS	10100201-428100	2.77
	015188201 394-6905 0	VAST BUSINESS	10100618-428100	5.55
	014216501 394-4199 0	VAST BUSINESS	61300664-428100	25.46
	015107001 355-3064 0	VAST BUSINESS	10100603-428100	16.63
	015107001 394-1879 0	VAST BUSINESS	10100603-428100	16.63
	015107001 394-3353 0	VAST BUSINESS	10100603-428100	16.63
	015107001 394-6748 0	VAST BUSINESS	10100603-428100	16.63
	015107001 394-6987 0	VAST BUSINESS	10100603-428100	16.63
	009402601 718-1017 0	VAST BUSINESS	61507102-428100	16.63
	015149901 394-2536 0	VAST BUSINESS	10100205-428100	16.63
	015163301 394-6904 0	VAST BUSINESS	10100205-428100	16.63
	009871902 394-6813 0	VAST BUSINESS	10100205-428100	16.63
	009978603 394-5299 0	VAST BUSINESS	10100201-428100	16.63
	009978603 394-6030 0	VAST BUSINESS	10100201-428100	16.63
	009978603 716-0773 0	VAST BUSINESS	10100201-428100	16.63
	010233801 355-3487 0	VAST BUSINESS	10100205-428100	16.63

6415	010531701 394-5220 0		VAST BUSINESS	10100202-428100		111.72
	010531701 394-5221 0		VAST BUSINESS	10100202-428100		16.22
	010531701 394-5233 0		VAST BUSINESS	10100202-428100		19.06
	010531701 394-5235 0		VAST BUSINESS	10100202-428100		16.48
	007711702 394-4191 0		VAST BUSINESS	61300664-428100		62.78
	007711702 394-4192 0		VAST BUSINESS	61300664-428100		18.43
	007711702 394-4196 0		VAST BUSINESS	61300664-428100		18.43
	007711702 394-6634 0		VAST BUSINESS	61300664-428100		18.43
	007711702 394-6635 0		VAST BUSINESS	61300664-428100		18.43
	010996401 355-3079 0		VAST BUSINESS	10100205-428100		16.63
	011264701 355-3086 0		VAST BUSINESS	10100205-428100		16.63
	011802001 718-5485 0		VAST BUSINESS	10100205-428100		16.63
	009964401 355-3488 0		VAST BUSINESS	10100205-428100		16.63
	008237701 355-3012 0		VAST BUSINESS	10100205-428100		16.63
	007765303 716-2632 0		VAST BUSINESS	10100205-428100		19.63
	009136501 394-6143 0		VAST BUSINESS	61300664-428100		19.63
	008075401 394-2613 0		VAST BUSINESS	10100202-428100		113.13
	008075401 394-4186 0		VAST BUSINESS	10100202-428100		17.63
	007250301 394-4125 0		VAST BUSINESS	60207014-428100		16.63

6415	007250301 394-4126 0	VAST BUSINESS	60207014-428100	16.76
	007250301 394-4128 0	VAST BUSINESS	60207014-428100	16.63
	009136501 394-6143 0	VAST BUSINESS	61300664-428100	19.63
	009435602 355-3096 0	VAST BUSINESS	10100205-428100	16.63
	009402601 718-1017 0	VAST BUSINESS	61507102-428100	16.63
	015188201 394-6037 0	VAST BUSINESS	10100205-428100	19.41
	015188201 394-6037 0	VAST BUSINESS	10100201-428100	19.42
	015188201 394-6037 0	VAST BUSINESS	10100618-428100	22.20
	015188201 394-6164 0	VAST BUSINESS	10100205-428100	2.77
	015188201 394-6164 0	VAST BUSINESS	10100201-428100	2.77
	015188201 394-6164 0	VAST BUSINESS	10100618-428100	5.55
	015188201 394-6905 0	VAST BUSINESS	10100205-428100	2.77
	015188201 394-6905 0	VAST BUSINESS	10100201-428100	2.77
	015188201 394-6905 0	VAST BUSINESS	10100618-428100	5.55
	009734101 394-1891 0	VAST BUSINESS	10100617-428100	22.13
	009964401 355-3488 0	VAST BUSINESS	10100205-428100	16.63
	015149901 394-2536	VAST BUSINESS	10100205-428100	16.63
	011264701 355-3086 0	VAST BUSINESS	10100205-428100	16.63
	009518401 355-3525 0	VAST BUSINESS	10100205-428100	16.63

6415	008580401 394-4176 0	VAST BUSINESS	10100607-428100	19.97
	008580401 394-5104 0	VAST BUSINESS	10100607-428100	16.63
	008580401 394-5307 0	VAST BUSINESS	10100607-428100	16.63
	015146201 716-2947 0	VAST BUSINESS	10100202-428100	15.00
	015146201 716-2961 0	VAST BUSINESS	10100202-428100	15.00
	015146201 716-2964 0	VAST BUSINESS	10100202-428100	15.00
	015146201 716-2982 0	VAST BUSINESS	10100202-428100	15.00
	009136501 394-6143 0	VAST BUSINESS	61300664-428100	19.63
	008669901 719-5154 0	VAST BUSINESS	10100205-428100	16.63
	015163301 394-6904 0	VAST BUSINESS	10100205-428100	16.63
	015107001 355-3064 0	VAST BUSINESS	10100603-428100	16.63
	015107001 394-1879 0	VAST BUSINESS	10100603-428100	16.63
	015107001 394-3353 0	VAST BUSINESS	10100603-428100	16.63
	015107001 394-6748 0	VAST BUSINESS	10100603-428100	16.63
	015107001 394-6987 0	VAST BUSINESS	10100603-428100	16.63
	010996401 355-3079 0	VAST BUSINESS	10100205-428100	16.63
	010531701 394-5220 0	VAST BUSINESS	10100202-428100	111.72
	010531701 394-5221 0	VAST BUSINESS	10100202-428100	16.23
	010531701 394-5233 0	VAST BUSINESS	10100202-428100	18.75

6415	010531701 394-5235 0		VAST BUSINESS	10100202-428100		16.22
	010233801 355-3487 0		VAST BUSINESS	10100205-428100		16.63
	009978603 394-5299 0		VAST BUSINESS	10100201-428100		16.63
	009978603 394-6030 0		VAST BUSINESS	10100201-428100		16.63
	009978603 716-0773 0		VAST BUSINESS	10100201-428100		16.63
	009871902 394-6813 0		VAST BUSINESS	10100205-428100		16.63
	009435602 355-3096 0		VAST BUSINESS	10100205-428100		16.63
	009275401 355-3486 0		VAST BUSINESS	10100205-428100		16.63
	007674101 394-4104 0		VAST BUSINESS	10100202-428100		113.13
	007674101 716-4351 0		VAST BUSINESS	10100202-428100		17.63
	007250301 394-4125 0		VAST BUSINESS	60207014-428100		16.63
	007250301 394-4126 0		VAST BUSINESS	60207014-428100		16.63
	007250301 394-4128 0		VAST BUSINESS	60207014-428100		16.63
	007711702 394-4191 0		VAST BUSINESS	61300664-428100		61.73
	007711702 394-4192 0		VAST BUSINESS	61300664-428100		18.43
	007711702 394-4196 0		VAST BUSINESS	61300664-428100		18.45
	007711702 394-6634 0		VAST BUSINESS	61300664-428100		18.62
	007711702 394-6635 0		VAST BUSINESS	61300664-428100		18.43
	008075401 394-2613 0		VAST BUSINESS	10100202-428100		113.13

6415	008075401 394-4186 0		VAST BUSINESS	10100202-428100		17.63
	008237701 355-3012 0		VAST BUSINESS	10100205-428100		16.63
	011802001 718-5485 0		VAST BUSINESS	10100205-428100		16.63
	011912101 Internet 0		VAST BUSINESS	10100202-428100		130.76
	012518901 721-9786 0		VAST BUSINESS	10100205-428100		37.33
	014216501 394-4199 0		VAST BUSINESS	61300664-428100		25.46
	015118701 716-6496 0		VAST BUSINESS	10106031-428100		23.25
	015118701 716-6498 0		VAST BUSINESS	10106031-428100		23.25
	009518401 08/25		VAST BUSINESS	10100205-428100		16.63
	009734101 08/25		VAST BUSINESS	10100617-428100		22.13
	009871902 08/25		VAST BUSINESS	10100205-428100		16.63
	015107001 08/25		VAST BUSINESS	10100603-428100		16.63
	015107001 08/25		VAST BUSINESS	10100603-428100		16.63
	015107001 08/25		VAST BUSINESS	10100603-428100		16.63
	015107001 08/25		VAST BUSINESS	10100603-428100		16.63
	015107001 08/25		VAST BUSINESS	10100603-428100		16.63
	015107001 08/25		VAST BUSINESS	10100603-428100		16.63
	015149901 08/25		VAST BUSINESS	10100205-428100		16.63
	015163301 08/25		VAST BUSINESS	10100205-428100		16.63
	015188201 08/25		VAST BUSINESS	10100205-428100		19.42

6415	015188201 08/25		VAST BUSINESS	10100201-428100		19.42
	015188201 08/25		VAST BUSINESS	10100618-428100		22.20
	015188201 08/25		VAST BUSINESS	10100205-428100		2.77
	015188201 08/25		VAST BUSINESS	10100201-428100		2.76
	015188201 08/25		VAST BUSINESS	10100618-428100		5.55
	015188201 08/25		VAST BUSINESS	10100205-428100		2.77
	015188201 08/25		VAST BUSINESS	10100201-428100		2.77
	015188201 08/25		VAST BUSINESS	10100618-428100		5.55
	007674101 08/27		VAST BUSINESS	10100202-428100		113.13
	007674101 08/27		VAST BUSINESS	10100202-428100		17.63
	010996401 08/25		VAST BUSINESS	10100205-428100		16.63
	011264701 08/25		VAST BUSINESS	10100205-428100		16.63
	011802001 08/25		VAST BUSINESS	10100205-428100		16.63
	008237701 08/25		VAST BUSINESS	10100205-428100		16.63
	008580401 08/25		VAST BUSINESS	10100607-428100		17.87
	008580401 08/25		VAST BUSINESS	10100607-428100		17.63
	008580401 08/25		VAST BUSINESS	10100607-428100		17.63
	009275401 08/25		VAST BUSINESS	10100205-428100		16.63
	008669901 08/25		VAST BUSINESS	10100205-428100		16.63

6415	011912101 08/25		VAST BUSINESS	10100202-428100		130.76
	012518901 08/25		VAST BUSINESS	10100205-428100		37.33
	014216501 08/25		VAST BUSINESS	61300664-428100		25.46
	009964401 08/25		VAST BUSINESS	10100205-428100		16.63
	010233801 08/25		VAST BUSINESS	10100205-428100		16.63
	010531701 08/25		VAST BUSINESS	10100202-428100		111.72
	010531701 08/25		VAST BUSINESS	10100202-428100		16.28
	010531701 08/25		VAST BUSINESS	10100202-428100		16.84
	010531701 08/25		VAST BUSINESS	10100202-428100		16.23
	015118701 08/05		VAST BUSINESS	10106031-428100		23.25
	015118701 08/05		VAST BUSINESS	10106031-428100		23.25
	009402601 09/19		VAST BUSINESS	61507102-428100		16.63
	015118701 09/05		VAST BUSINESS	10106031-428100		23.25
	015118701 09/05		VAST BUSINESS	10106031-428100		23.25
	012518901 09/25		VAST BUSINESS	10100205-428100		37.33
	014216501 09/25		VAST BUSINESS	61300664-428100		25.46
	015107001 09/25		VAST BUSINESS	10100603-428100		16.63
	015107001 09/25		VAST BUSINESS	10100603-428100		16.63
	015107001 09/25		VAST BUSINESS	10100603-428100		16.63

6415	015107001 09/25		VAST BUSINESS	10100603-428100		16.63
	015107001 09/25		VAST BUSINESS	10100603-428100		16.63
	015149901 09/25		VAST BUSINESS	10100205-428100		16.63
	015163301 09/25		VAST BUSINESS	10100205-428100		16.63
	009964401 09/25		VAST BUSINESS	10100205-428100		16.63
	010233801 09/25		VAST BUSINESS	10100205-428100		16.63
	010531701 09/25		VAST BUSINESS	10100202-428100		111.73
	010531701 09/25		VAST BUSINESS	10100202-428100		16.22
	010531701 09/25		VAST BUSINESS	10100202-428100		18.74
	010531701 09/25		VAST BUSINESS	10100202-428100		16.58
	010996401 09/25		VAST BUSINESS	10100205-428100		16.63
	011264701 09/25		VAST BUSINESS	10100205-428100		16.63
	011802001 09/25		VAST BUSINESS	10100205-428100		16.63
	011912101 09/25		VAST BUSINESS	10100202-428100		130.76
	009435602 09/25		VAST BUSINESS	10100205-428100		16.63
	009518401 09/25		VAST BUSINESS	10100205-428100		16.63
	009734101 09/25		VAST BUSINESS	10100617-428100		22.13
	009871902 09/25		VAST BUSINESS	10100205-428100		16.63
	008669901 09/25		VAST BUSINESS	10100205-428100		16.63

6415	009136501 09/25		VAST BUSINESS	61300664-428100		19.63
	009275401 09/25		VAST BUSINESS	10100205-428100		16.63
	007674101 09/25		VAST BUSINESS	10100202-428100		113.13
	007674101 09/25		VAST BUSINESS	10100202-428100		17.63
	007711702 09/25		VAST BUSINESS	61300664-428100		66.66
	007711702 09/25		VAST BUSINESS	61300664-428100		18.43
	007711702 09/25		VAST BUSINESS	61300664-428100		18.55
	007711702 09/25		VAST BUSINESS	61300664-428100		19.63
	007711702 09/25		VAST BUSINESS	61300664-428100		18.55
	007765303 09/25		VAST BUSINESS	10100205-428100		19.63
	008075401 09/25		VAST BUSINESS	10100202-428100		113.13
	008075401 09/25		VAST BUSINESS	10100202-428100		17.63
	008237701 09/25		VAST BUSINESS	10100205-428100		16.63
	007250301 09/25		VAST BUSINESS	60207014-428100		17.84
	007250301 09/25		VAST BUSINESS	60207014-428100		16.69
	007250301 09/25		VAST BUSINESS	60207014-428100		16.63
	015188201 09/25		VAST BUSINESS	10100205-428100		19.42
	015188201 09/25		VAST BUSINESS	10100201-428100		19.42
	015188201 09/25		VAST BUSINESS	10100618-428100		22.20

6415	015188201 09/25		VAST BUSINESS	10100205-428100		2.77
	015188201 09/25		VAST BUSINESS	10100201-428100		2.77
	015188201 09/25		VAST BUSINESS	10100618-428100		5.55
	015188201 09/25		VAST BUSINESS	10100205-428100		2.77
	015188201 09/25		VAST BUSINESS	10100201-428100		2.77
	015188201 09/25		VAST BUSINESS	10100618-428100		5.54
	008580401 09/25		VAST BUSINESS	10100607-428100		17.80
	008580401 09/25		VAST BUSINESS	10100607-428100		17.63
	008580401 09/25		VAST BUSINESS	10100607-428100		17.63
	015146201 09/27		VAST BUSINESS	10100202-428100		15.00
	015146201 09/27		VAST BUSINESS	10100202-428100		15.00
	015146201 09/27		VAST BUSINESS	10100202-428100		15.00
	015146201 09/27		VAST BUSINESS	10100202-428100		15.00
						VAST BUSINESS Total:
5057	63959	13820	VESSCO	60407072-425300	DIGESTER BOILER	1,170.00
	63938	19035	VESSCO	60207011-426400	SHAFT INDICATOR CONTROL UNIT 2	83.25
	63928	19037	VESSCO	60207011-426400	TUBE CHLORINE 3 INCH 2)	173.56
						VESSCO Total:
5118	005633	19064	WALMART COMMUNITY	10100101-426100	OFFICE SUPPLIES	206.26
	005633	19064	WALMART COMMUNITY	10100101-426300	OFFICE SUPPLIES	48.94

5118	002004	19117	WALMART COMMUNITY	60407072-426900	CAR CHARGER	24.96
					WALMART COMMUNITY Total:	280.16
5124	12910	19090	WAMCO LAB INC	60407073-422500	LAB - FULL CHRONIC TOXICITY TE	1,000.00
					WAMCO LAB INC Total:	1,000.00
5129	207980	18562	WARNE CHEMICAL & EQUIP.	10100202-426600	PEST CONTROL/STN 7	100.50
	207980	18562	WARNE CHEMICAL & EQUIP.	61800890-426600	PEST CONTROL/STN 7	49.50
	2243	18781	WARNE CHEMICAL & EQUIP.	60700860-422500	WEED SPAYING	4,329.60
	70687	19519	WARNE CHEMICAL & EQUIP.	61400665-426600	FERTILIZER	32.90
					WARNE CHEMICAL & EQUIP. Total:	4,512.50
5512	09/14- 09/18/15	18949	WARREN POCHEs	10100201-427000	MEALS-CONFERENCE-MISSOURI	753.30
					WARREN POCHEs Total:	753.30
7011	6086	15736	WATERSOLVE LLC	60407072-426900	DIGESTERS	5,010.00
					WATERSOLVE LLC Total:	5,010.00
5142	SER736917-1	18349	WATERTREE INC	10100101-426300	5 GALLON WATER	17.85
	SER737769-1	18225	WATERTREE INC	10100607-426400	WATER SOFTENER SALT	34.40
					WATERTREE INC Total:	52.25
5174	148727	18455	WEIS FIRE & SAFETY EQUIPMENT COMPANY INC	10100202-425100	7 PUMP TESTS ON LADDER TRUCKS	1,925.00
					WEIS FIRE & SAFETY EQUIPMENT COMPANY INC Total:	1,925.00
5184	000000010602 561		WELLS FARGO EQUIPMENT FINANCE	10100607-441000	2015 FORD F750 W/VERSALIFT	28,929.75
					WELLS FARGO EQUIPMENT FINANCE Total:	28,929.75

5196	832556434	18664	WEST PAYMENT CENTER	10100106-429300	Federal Civil Judicial Procedu	39.00
					WEST PAYMENT CENTER Total:	39.00
5200	T223717	18875	WEST RIVER INTERNATIONAL INC.	61207101-425100	CAP/RAD/SURGE S916	34.74
	C50779	19010	WEST RIVER INTERNATIONAL INC.	10100618-425100	BUS RPR	891.43
	C50790	19010	WEST RIVER INTERNATIONAL INC.	10100618-425100	BUS RPR	354.31
	C50968	19010	WEST RIVER INTERNATIONAL INC.	10100618-425100	BUS RPR	332.43
	C50974	19010	WEST RIVER INTERNATIONAL INC.	10100618-425100	BUS RPR	377.16
	C50833	19010	WEST RIVER INTERNATIONAL INC.	10100618-425100	BUS RPR	386.61
					WEST RIVER INTERNATIONAL INC. Total:	2,376.68
5208	15-708760	18704	WESTERN COMMUNICATIONS INC	10100302-425100	REPAIR EQUIPMENT	487.80
	15-B24422B	19266	WESTERN COMMUNICATIONS INC	61507103-422500	RADIO REPAIR	442.45
					WESTERN COMMUNICATIONS INC Total:	930.25
5211	53949	18357	WESTERN MAILERS	61207101-422500	MONTHLY MAILINGS	43.84
	53949	18357	WESTERN MAILERS	61507102-422500	MONTHLY MAILINGS	43.84
	53949	18357	WESTERN MAILERS	61507103-422500	MONTHLY MAILINGS	43.85
	54069	19317	WESTERN MAILERS	60207014-426100	BILLING POSTAGE 5,430 092915	2,464.05
	54023	19314	WESTERN MAILERS	60207014-426100	BILLING POSTAGE 6,388 092315	2,894.40
					WESTERN MAILERS Total:	5,489.98
5219	WSF012564	18670	WESTERN STATES FIRE	10100612-422500	ANNUAL FS INSPECTION	240.00

5219	WSF012599	18669	WESTERN STATES FIRE	10100612-422500	5 YR INTERNAL & GASKET REPLACE	960.00
					WESTERN STATES FIRE Total:	1,200.00
5220	659084-0	18561	WESTERN STATIONERS	10100202-426100	COPY PAPER,NOTE PADS/SPLIT	138.39
	659084-0	18561	WESTERN STATIONERS	61800890-426100	COPY PAPER,NOTE PADS/SPLIT	68.17
	659424-0	18538	WESTERN STATIONERS	61800890-426100	CLIPBOARD/ROSSUM	2.26
	660180-0	18655	WESTERN STATIONERS	10106026-426100	OFFICE SUPPLIES	53.70
	660419-0	18730	WESTERN STATIONERS	10100204-426100	MISC. OFFICE SUPPLIES	155.65
	660419-0	18730	WESTERN STATIONERS	10100706-426100	MISC. OFFICE SUPPLIES	349.34
	659180-0	17806	WESTERN STATIONERS	61207101-426100	OFFICE SUPPLIES	25.70
	659180-0	17806	WESTERN STATIONERS	61507102-426100	OFFICE SUPPLIES	25.70
	659180-0	17806	WESTERN STATIONERS	61507103-426100	OFFICE SUPPLIES	25.72
	650540-0	18957	WESTERN STATIONERS	10100201-426100	FOOT REST AND PENS	131.02
	C650540-0		WESTERN STATIONERS	10100201-426100	RTN FOOTREST, COMFORT, SOLEMATE	(74.50)
	660412-0	19147	WESTERN STATIONERS	10100301-426100	OFFICE SUPPLIES	22.75
	660412-0	19147	WESTERN STATIONERS	10100305-426100	OFFICE SUPPLIES	2.95
	660290-0	19255	WESTERN STATIONERS	61207101-426100	OFFICE SUPPLIES	73.57
	660290-0	19255	WESTERN STATIONERS	61507102-426100	OFFICE SUPPLIES	73.57
	660290-0	19255	WESTERN STATIONERS	61507103-426100	OFFICE SUPPLIES	73.57
	660879-0	19297	WESTERN STATIONERS	10100301-426100	OFFICE SUPPLIES	20.63

5220	660741-0	19605	WESTERN STATIONERS	61207101-426100	OFFICE SUPPLIES	56.85
	660290-1	19601	WESTERN STATIONERS	61207101-426100	OFFICE SUPPLIES	38.56
	660290-1	19601	WESTERN STATIONERS	61507103-426100	OFFICE SUPPLIES	42.50
					WESTERN STATIONERS Total:	1,306.10
5234	210664	19257	WHISLER BEARING COMPANY	61507102-425300	HOSE/COUPLING	90.06
	211001	19674	WHISLER BEARING COMPANY	10100607-425300	GTSHOSE ASSEMBLY #68	34.66
	210895	19524	WHISLER BEARING COMPANY	10100603-425100	oil drain	55.31
	210947	19744	WHISLER BEARING COMPANY	61507102-425300	WRENCH BOLT PIP TEMPLET L942	466.64
	211072	19739	WHISLER BEARING COMPANY	61507102-425300	GTS HOSE	43.72
	210892	19743	WHISLER BEARING COMPANY	61507102-425300	14 LONG 3 PLY L942	527.16
					WHISLER BEARING COMPANY Total:	1,217.55
5289	4518610595	18737	WILSON SPORTING GOODS	10100601-452000	TENNIS MERCHANDISE FOR RESALE	175.70
					WILSON SPORTING GOODS Total:	175.70
7168	09/10/15 WITHEE, DON	19308	WITHEE, DONALD E	60207011-453000	WATER CONSV REBATE TOILET	75.00
					WITHEE, DONALD E Total:	75.00
5336	10-31-15		WORKING AGAINST VIOLENCE INC	10100201-459300	OCT15 WAVI	8,750.00
					WORKING AGAINST VIOLENCE INC Total:	8,750.00
1956	829165414	19080	WW GRAINGER	60407072-426300	STOCK: STEEL TOE SAFETY BOOTS	42.90
					WW GRAINGER Total:	42.90

5354	279126 09/22/15	18964	YAHOO ACCOUNTS RECEIVABLE	10100201-422500	RECORDS CHECK CID CR#15- 208362	40.00
					YAHOO ACCOUNTS RECEIVABLE Total:	40.00
Total					Grand Total:	4,745,779.19